

Tag Number	Item Number	Business Unit	Description	Range of Date From 7/1/2002 To 10/31/2008			Doc Type	PO #	Date	Explanation	Amount
				ObjA/C	Description	Doc					
65M7136	119234	65050014	COPY SERVICES - OPERATIONS	583000	FURNITURE AND OFFICE EQUIPMENT	16763	OV	13201	5/20/2004	MODERN METHODS INC, LINCOLN -	25.00-
65M7136	119234	65050014	COPY SERVICES - OPERATIONS	583000	FURNITURE AND OFFICE EQUIPMENT	16763	OV	13201	5/20/2004	MODERN METHODS INC, LINCOLN -	169.00
65M7136	119234	65050014	COPY SERVICES - OPERATIONS	583000	FURNITURE AND OFFICE EQUIPMENT	16763	OV	13201	5/20/2004	MODERN METHODS INC, LINCOLN -	793.00
65M7136	119234	65050014	COPY SERVICES - OPERATIONS	583000	FURNITURE AND OFFICE EQUIPMENT	16763	OV	13201	5/20/2004	MODERN METHODS INC, LINCOLN -	107.00
65M7136	119234	65050014	COPY SERVICES - OPERATIONS	583000	FURNITURE AND OFFICE EQUIPMENT	16763	OV	13201	5/20/2004	MODERN METHODS INC, LINCOLN -	2,747.50
Object Account Total											3,791.50
Tag Number Total											3,791.50
65M7193	124184	65050014	COPY SERVICES - OPERATIONS	583000	FURNITURE AND OFFICE EQUIPMENT	34265	OV	23730	11/8/2004	MODERN METHODS INC, LINCOLN -	3,797.50
65M7193	124184	65050014	COPY SERVICES - OPERATIONS	583000	FURNITURE AND OFFICE EQUIPMENT	34265	OV	23730	11/8/2004	MODERN METHODS INC, LINCOLN -	107.00
65M7193	124184	65050014	COPY SERVICES - OPERATIONS	583000	FURNITURE AND OFFICE EQUIPMENT	34265	OV	23730	11/8/2004	MODERN METHODS INC, LINCOLN -	793.00
65M7193	124184	65050014	COPY SERVICES - OPERATIONS	583000	FURNITURE AND OFFICE EQUIPMENT	34265	OV	23730	11/8/2004	MODERN METHODS INC, LINCOLN -	169.00
65M7193	124184	65050014	COPY SERVICES - OPERATIONS	583000	FURNITURE AND OFFICE EQUIPMENT	34265	OV	23730	11/8/2004	MODERN METHODS INC, LINCOLN -	25.00-
Object Account Total											4,841.50
Tag Number Total											4,841.50
65M7517	144867	65050014	COPY SERVICES - OPERATIONS	583000	FURNITURE AND OFFICE EQUIPMENT	124933	OV	102196	7/6/2006	MODERN METHODS, LINCOLN - PO'S	4,585.00
65M7517	144867	65050014	COPY SERVICES - OPERATIONS	583000	FURNITURE AND OFFICE EQUIPMENT	124933	OV	102196	7/6/2006	MODERN METHODS, LINCOLN - PO'S	790.00
65M7517	144867	65050014	COPY SERVICES - OPERATIONS	583000	FURNITURE AND OFFICE EQUIPMENT	124933	OV	102196	7/6/2006	MODERN METHODS, LINCOLN - PO'S	163.00
65M7517	144867	65050014	COPY SERVICES - OPERATIONS	583000	FURNITURE AND OFFICE EQUIPMENT	124933	OV	102196	7/6/2006	MODERN METHODS, LINCOLN - PO'S	610.00
65M7517	144867	65050014	COPY SERVICES - OPERATIONS	583000	FURNITURE AND OFFICE EQUIPMENT	124933	OV	102196	7/6/2006	MODERN METHODS, LINCOLN - PO'S	100.00-
65M7517	144867	65050014	COPY SERVICES - OPERATIONS	583000	FURNITURE AND OFFICE EQUIPMENT	124941	OV	102912	7/6/2006	MODERN METHODS, LINCOLN - PO'S	834.00
65M7517	144867	65050014	COPY SERVICES - OPERATIONS	583000	FURNITURE AND OFFICE EQUIPMENT	285804	OV	223761	10/20/2008	MODERN METHODS, LINCOLN - PO'S	920.00
Object Account Total											7,802.00
Tag Number Total											7,802.00