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Contract#	NIGP Code	Description	PO#	Vendor#	Vendor Name	Agency	Last Stat	Next Stat	Quantity	Unit Cost	Extended \$
OC00010642	425	190865 G-TB-WCD cntr drwr	OG108712	504312	KRUEGER INT OEI DIV	046	280	999	1.0000	30.81	30.81
OC00010642	425	190866 G-KF-L-334-12DV divider	OG108715	504312	KRUEGER INT OEI DIV	046	280	999	12.0000	8.51	102.12
OC00010642	425	192574 S-FX-WAK-3048 wrksurfce	OG108718	504312	KRUEGER INT OEI DIV	046	280	999	1.0000	133.54	133.54
OC00010642	42500	192574 S-FX-WAK-3060 wrksurfce	OG108718	504312	KRUEGER INT OEI DIV	046	280	999	1.0000	135.64	135.64
OC00010642	42500	192574 S-FX-WAK-3072 wrksurfce	OG108718	504312	KRUEGER INT OEI DIV	046	280	999	2.0000	145.97	291.94
OC00010642	42500	192574 S-FX-WST-3030 sq trans	OG108718	504312	KRUEGER INT OEI DIV	046	280	999	2.0000	49.22	98.44
OC00010642	Total Extended Cost		792.49	Total Cancelled Lines		Contract Total Usage		792.49			
OC00010929	20074	s-xl orange button shirt	OG108499	503813	CAREFREE UNIFORMS	027	280	999	24.0000	7.59	182.16
OC00010929	Total Extended Cost		182.16	Total Cancelled Lines		Contract Total Usage		182.16			
OC00010937	46550	medical supplies, serv & equip	OG108366	500560	MCKESSON MEDICAL SURGICA	025	280	999	1.0000	29.26	29.26
OC00010937	46550	medical supplies, serv & equip	OG108369	500560	MCKESSON MEDICAL SURGICA	025	280	999	1.0000	1,245.54	1,245.54
OC00010937	46550	Q29848 PWDR FREE VINYL GLOVE S	OG108814	500560	MCKESSON MEDICAL SURGICA	046	280	999	1.0000	2.88	2.88
OC00010937	46550	A15161 CORNCUSH PAD NON- <del>WED</del>	OG108819	500560	MCKESSON MEDICAL SURGICA	046	400	999	30.0000	1.99	59.70
OC00010937	47000	A15161 KNEE BRACE LRG	OG108819	500560	MCKESSON MEDICAL SURGICA	046	280	999	16.0000	2.92	46.72
OC00010937	47000	A15161 KNEE BRACE XL	OG108819	500560	MCKESSON MEDICAL SURGICA	046	280	999	10.0000	2.98	29.80
OC00010937	47500	A15161 SUTURE REMOV TRAY	OG108819	500560	MCKESSON MEDICAL SURGICA	046	280	999	20.0000	.54	10.80
OC00010937	47500	A15161 FOLEY CATH TRAY W/ CTH	OG108819	500560	MCKESSON MEDICAL SURGICA	046	280	999	10.0000	1.51	15.10
OC00010937	Total Extended Cost		1,439.80	Total Cancelled Lines		Contract Total Usage		1,439.80			
OC00011033	80086	A15155 sz 10.5 reg wrk bt	OG109281	532461	LESLEE SCOTT INC	046	280	999	120.0000	13.71	1,645.20
OC00011033	Total Extended Cost		1,645.20	Total Cancelled Lines		Contract Total Usage		1,645.20			
OC00011100	49308	10X Genetic Analyzer Buffer	OG108568	504065	APPLIED BIOSYSTEMS	064	280	999	2.0000	78.00	156.00
OC00011100	49308	310 Capillaries, 47cm x 50µm	OG108568	504065	APPLIED BIOSYSTEMS	064	280	999	1.0000	294.00	294.00

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OC00011100	49308	AmpFLSTR® Profiler Plus® and	OG108568	504065	APPLIED BIOSYSTEMS	064	280	999	1.0000	3,690.72	3,690.72
OC00011100	49308	Chromagen: TMB	OG108568	504065	APPLIED BIOSYSTEMS	064	280	999	1.0000	46.61	46.61
OC00011100	49308	GeneScan®-500 [ROX]	OG108568	504065	APPLIED BIOSYSTEMS	064	280	999	2.0000	325.00	650.00
OC00011100	49308	Genetic Analyzer Sample Tubes	OG108568	504065	APPLIED BIOSYSTEMS	064	280	999	2.0000	52.00	104.00
OC00011100	49308	Genetic Analyzer Septa for	OG108568	504065	APPLIED BIOSYSTEMS	064	280	999	2.0000	163.00	326.00
OC00011100	49308	PCR Spec Calibration Kit	OG108568	504065	APPLIED BIOSYSTEMS	064	280	999	1.0000	775.00	775.00
OC00011100	49398	Shipping Estimate	OG108568	504065	APPLIED BIOSYSTEMS	064	280	999	1.0000	62.50	62.50
OC00011100	Total Extended Cost 6,104.83		Total Cancelled Lines		Contract Total Usage		6,104.83				
OC00011161	85060	pillow, 20" X 26" disposable	OG108328	1236345	PHOENIX TEXTILE CORPORATION	025	280	999	234.0000	1.90	444.60
OC00011161	Total Extended Cost 444.60		Total Cancelled Lines		Contract Total Usage		444.60				
OC00011204	204	Dell Memory Upgrade	O6108355	3260939	DELL MARKETING - PURCHASE 012 ORDE		280	999	2.0000	19.14	38.28
OC00011204	204	Dell Memory Upgrade	O6108355	3260939	DELL MARKETING - PURCHASE 012 ORDE		280	999	2.0000	2.12	4.24
OC00011204	204	Dell Memory Upgrade	O6108355	3260939	DELL MARKETING - PURCHASE 012 ORDE		280	999	2.0000	38.27	76.54
OC00011204	204	Dell Memory Upgrade	O6108355	3260939	DELL MARKETING - PURCHASE 012 ORDE		280	999	2.0000	57.41	114.82
OC00011204	20453	Dell Memory Upgrade	O6108355	3260939	DELL MARKETING - PURCHASE 012 ORDE		280	999	2.0000	17.01	34.02
OC00011204	20453	Precision380 Workstation	O6108421	3260939	DELL MARKETING - PURCHASE 096 ORDE		400	999	1931.5200	1.00	1,931.52
OC00011204	20453	Precision380 Workstation	O6108421	3260939	DELL MARKETING - PURCHASE 096 ORDE		400	999	1931.5200	1.00	1,931.52
OC00011204	20453	Dell computer products & svcs	O6108515	3260939	DELL MARKETING - PURCHASE 029 ORDE		280	999	200.6600	1.00	200.66
OC00011204	20453	Dell computer products & svcs	O6108520	3260939	DELL MARKETING - PURCHASE 029 ORDE		230	280	206.9900	1.00	206.99
OC00011204	20453	OptiPlex GX520 MT	O6108528	3260939	DELL MARKETING - PURCHASE 096 ORDE		400	999	855.3000	1.00	855.30

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OC00011204	20453	OptiPlex GX520 MT	06108528	3260939	DELL MARKETING - PURCHASE 096 ORDE		400	999	855.3000	1.00	855.30
OC00011204	20453	OptiPlex GX520 MT	06108528	3260939	DELL MARKETING - PURCHASE 096 ORDE		400	999	855.3000	1.00	855.30
OC00011204	20453	OptiPlex GX520 MT	06108528	3260939	DELL MARKETING - PURCHASE 096 ORDE		400	999	855.3000	1.00	855.30
OC00011204	20453	OptiPlex GX520 MT	06108528	3260939	DELL MARKETING - PURCHASE 096 ORDE		400	999	855.3000	1.00	855.30
OC00011204	20453	OptiPlex GX520 MT	06108528	3260939	DELL MARKETING - PURCHASE 096 ORDE		400	999	855.3000	1.00	855.30
OC00011204	20453	OptiPlex GX520 MT	06108528	3260939	DELL MARKETING - PURCHASE 096 ORDE		400	999	855.3000	1.00	855.30
OC00011204	20453	OptiPlex GX520 MT	06108528	3260939	DELL MARKETING - PURCHASE 096 ORDE		400	999	855.3000	1.00	855.30
OC00011204	20453	OptiPlex GX520 Desktop	06108565	3260939	DELL MARKETING - PURCHASE 096 ORDE		400	999	844.2000	1.00	844.20
OC00011204	20453	OptiPlex GX520 Desktop	06108565	3260939	DELL MARKETING - PURCHASE 096 ORDE		400	999	844.2000	1.00	844.20
OC00011204	20453	OptiPlex GX520 Desktop	06108565	3260939	DELL MARKETING - PURCHASE 096 ORDE		400	999	844.2000	1.00	844.20
OC00011204	20453	OptiPlex GX520 Desktop	06108565	3260939	DELL MARKETING - PURCHASE 096 ORDE		400	999	844.2000	1.00	844.20
OC00011204	20460	Monitor, 2007 FP UltraSharp	06108421	3260939	DELL MARKETING - PURCHASE 096 ORDE		400	999	366.7500	1.00	366.75
OC00011204	20460	Monitor, 2007 FP UltraSharp	06108421	3260939	DELL MARKETING - PURCHASE 096 ORDE		400	999	366.7500	1.00	366.75
OC00011204	20460	UltraSharp 1907FP Flat Panel	06108528	3260939	DELL MARKETING - PURCHASE 096 ORDE		400	999	247.2000	1.00	247.20
OC00011204	20460	UltraSharp 1907FP Flat Panel	06108528	3260939	DELL MARKETING - PURCHASE 096 ORDE		400	999	247.2000	1.00	247.20
OC00011204	20460	UltraSharp 1907FP Flat Panel	06108528	3260939	DELL MARKETING - PURCHASE 096 ORDE		400	999	247.2000	1.00	247.20
OC00011204	20460	UltraSharp 1907FP Flat Panel	06108528	3260939	DELL MARKETING - PURCHASE 096 ORDE		400	999	247.2000	1.00	247.20

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Contract#	NIGP Code	Description	PO#	Vendor#	Vendor Name	Agency	Last Stat	Next Stat	Quantity	Unit Cost	Extended \$
OC00011204	20460	UltraSharp 1907FP Flat Panel	06108528	3260939	DELL MARKETING - PURCHASE 096 ORDE		400	999	247.2000	1.00	247.20
OC00011204	20460	UltraSharp 1907FP Flat Panel	06108528	3260939	DELL MARKETING - PURCHASE 096 ORDE		400	999	247.2000	1.00	247.20
OC00011204	20460	UltraSharp 1907FP Flat Panel	06108528	3260939	DELL MARKETING - PURCHASE 096 ORDE		400	999	247.2000	1.00	247.20
OC00011204	20460	UltraSharp 1907FP Flat Panel	06108528	3260939	DELL MARKETING - PURCHASE 096 ORDE		400	999	247.2000	1.00	247.20
OC00011204	20460	Monitor, Dell E177FP	06108565	3260939	DELL MARKETING - PURCHASE 096 ORDE		400	999	159.2000	1.00	159.20
OC00011204	20460	Monitor, Dell E177FP	06108565	3260939	DELL MARKETING - PURCHASE 096 ORDE		400	999	159.2000	1.00	159.20
OC00011204	20460	Monitor, Dell E177FP	06108565	3260939	DELL MARKETING - PURCHASE 096 ORDE		400	999	159.2000	1.00	159.20
OC00011204	20460	Monitor, Dell E177FP	06108565	3260939	DELL MARKETING - PURCHASE 096 ORDE		400	999	159.2000	1.00	159.20
OC00011204	20460	Monitor, Dell US 1907FP	06108565	3260939	DELL MARKETING - PURCHASE 096 ORDE		400	999	247.2000	1.00	247.20
OC00011204	20460	Monitor, Dell US 1907FP	06108565	3260939	DELL MARKETING - PURCHASE 096 ORDE		400	999	247.2000	1.00	247.20
OC00011204	20460	Monitor, Dell US 1907FP	06108565	3260939	DELL MARKETING - PURCHASE 096 ORDE		400	999	247.2000	1.00	247.20
OC00011204	20460	Monitor, Dell US 1907FP	06108565	3260939	DELL MARKETING - PURCHASE 096 ORDE		400	999	247.2000	1.00	247.20
OC00011204	20460	Monitor, Dell US 1907FP	06108565	3260939	DELL MARKETING - PURCHASE 096 ORDE		400	999	247.2000	1.00	247.20
OC00011204	20460	Monitor, Dell US 1907FP	06108565	3260939	DELL MARKETING - PURCHASE 096 ORDE		400	999	247.2000	1.00	247.20
OC00011204	20460	Monitor, Dell US 1907FP	06108565	3260939	DELL MARKETING - PURCHASE 096 ORDE		400	999	247.2000	1.00	247.20
OC00011204		Total Extended Cost	19,588.89	Total Cancelled Lines		Contract Total Usage	19,588.89				
OC00011206	20453	Gateway Memory 256MB PC2100	06108596	503011	GATEWAY COMPANIES INC - PURCHA	033	230	280	2.0000	49.99	99.98
OC00011206	20453	Gateway Memory 256MB PC3200	06108596	503011	GATEWAY COMPANIES INC - PURCHA	033	230	280	1.0000	49.99	49.99
OC00011206		Total Extended Cost	149.97	Total Cancelled Lines		Contract Total Usage	149.97				

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Contract#	NIGP Code	Description	PO#	Vendor#	Vendor Name	Agency	Last Stat	Next Stat	Quantity	Unit Cost	Extended \$
OC00011207	20453	Hewlett Packard computer	O6108414	500771	HP HEWLETT PACKARD COMPANY	027	280	999	160.0000	1.00	160.00
OC00011207	20453	Hewlett Packard computer	O6108416	500771	HP HEWLETT PACKARD COMPANY	027	280	999	142.0000	1.00	142.00
OC00011207	Total Extended Cost 302.00		Total Cancelled Lines		Contract Total Usage		302.00				
OC00011237	06525	Topper for pickups, Astro, LED	OG108391	506572	CAPE TRUCK TOPPERS, LINCOLN	065	280	999	1.0000	895.00	895.00
OC00011237	Total Extended Cost 895.00		Total Cancelled Lines		Contract Total Usage		895.00				
OC00011283	64533	20# 8.5x11 Copy Paper	OG108550	500895	OMAHA PAPER CO - PURCHASE ORDE	065	280	999	800.0000	5.59	4,472.00
OC00011283	64533	Laser Print 8.5x11 White 24#	OG108550	500895	OMAHA PAPER CO - PURCHASE ORDE	065	280	999	40.0000	8.80	352.00
OC00011283	64533	20# 8.5x11 Copy Paper	OG108563	500895	OMAHA PAPER CO - PURCHASE ORDE	065	280	999	10.0000	5.59	55.90
OC00011283	64533	20# Copy Paper 8.5x11 3HP	OG108563	500895	OMAHA PAPER CO - PURCHASE ORDE	065	280	999	65.0000	5.89	382.85
OC00011283	64533	20# 8.5x11 Copy Paper	OG108576	500895	OMAHA PAPER CO - PURCHASE ORDE	065	280	999	30.0000	5.59	167.70
OC00011283	64533	20# 8.5x11 Copy Paper	OG108579	500895	OMAHA PAPER CO - PURCHASE ORDE	065	280	999	200.0000	5.59	1,118.00
OC00011283	64535	#2 Gls Cover 80# White 24x36	OG108594	500895	OMAHA PAPER CO - PURCHASE ORDE	065	280	999	.1500	155.25	23.29
OC00011283	64564	65# Cover 8.5x11 White	OG108563	500895	OMAHA PAPER CO - PURCHASE ORDE	065	280	999	5.0000	15.05	75.25
OC00011283	64564	65# Cover 11x17 Colors	OG108594	500895	OMAHA PAPER CO - PURCHASE ORDE	065	280	999	.7000	32.56	22.79
OC00011283	Total Extended Cost 6,669.78		Total Cancelled Lines		Contract Total Usage		6,669.78				
OC00011460	39377	B10010 RC	OG109606	508869	AMERICAN BOTTLING CO	046	280	999	30.0000	4.94	148.20
OC00011460	39377	B10010 country time lemonade	OG109606	508869	AMERICAN BOTTLING CO	046	280	999	10.0000	4.94	49.40
OC00011460	39377	B10010 welchs grape	OG109606	508869	AMERICAN BOTTLING CO	046	280	999	10.0000	4.94	49.40
OC00011460	Total Extended Cost 247.00		Total Cancelled Lines		Contract Total Usage		247.00				
OC00011463	393	R10031C-9 PEPSI TOKENS	OG109626	1164911	PEPSI COLA BOTTLING, LINCOLN -	046	280	999	10.0000	4.84	48.40

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OC00011463	39377	R10031C-9 WLD CHER PEP TOKENS	OG109626	1164911	PEPSI COLA BOTTLING, LINCOLN -	046	280	999	10.0000	4.84	48.40
OC00011463	39377	R10031C-9 DT PEP TOKENS	OG109626	1164911	PEPSI COLA BOTTLING, LINCOLN -	046	280	999	10.0000	4.84	48.40
OC00011463	39377	R10031C-9 DT MT DEW TOKENS	OG109626	1164911	PEPSI COLA BOTTLING, LINCOLN -	046	280	999	5.0000	4.84	24.20
OC00011463	Total Extended Cost		169.40	Total Cancelled Lines		Contract Total Usage		169.40			
OC00011464	39377	L11436C9 Pop inv 430321	OG110115	508869	AMERICAN BOTTLING CO	046	280	999	76.0000	4.94	375.44
OC00011464	39377	L11436C9 Pop inv 430333	OG110115	508869	AMERICAN BOTTLING CO	046	280	999	52.0000	4.94	256.88
OC00011464	39377	L11436C9 Pop inv 430343	OG110115	508869	AMERICAN BOTTLING CO	046	280	999	52.0000	4.94	256.88
OC00011464	39377	L11436C9 Pop inv 430354	OG110115	508869	AMERICAN BOTTLING CO	046	280	999	49.0000	4.94	242.06
OC00011464	39377	L11436C9 Pop inv 430367	OG110115	508869	AMERICAN BOTTLING CO	046	280	999	46.0000	4.94	227.24
OC00011464	Total Extended Cost		1,358.50	Total Cancelled Lines		Contract Total Usage		1,358.50			
OC00011489	64085	wiper med duty 18/56cs	OG108359	500554	NATIONAL PAPER & SANITARY SUPP	027	280	999	60.0000	24.90	1,494.00
OC00011489	Total Extended Cost		1,494.00	Total Cancelled Lines		Contract Total Usage		1,494.00			
OC00011492	64060	cold cup 5oz plstc translucent	OG108633	500555	CASH WA DISTRIBUTING, KEARNEY	025	280	999	20.0000	22.01	440.20
OC00011492	64060	lid 5oz cold cup no straw slot	OG108633	500555	CASH WA DISTRIBUTING, KEARNEY	025	280	999	20.0000	47.28	945.60
OC00011492	Total Extended Cost		1,385.80	Total Cancelled Lines		Contract Total Usage		1,385.80			
OC00011493	64015	J20875C9 ppr sack brwn kraft	OG109336	507042	THOMPSON COMPANY - PURCHASE OR	046	280	999	10.0000	29.13	291.30
OC00011493	64015	J20874C9 ppr sack brwn kraft	OG109342	507042	THOMPSON COMPANY - PURCHASE OR	046	280	999	10.0000	29.13	291.30
OC00011493	Total Extended Cost		582.60	Total Cancelled Lines		Contract Total Usage		582.60			
OC00011610	45006	industrial supplies	OG108361	1164823	WW GRAINGER INC, LINCOLN	025	280	999	1.0000	197.76	197.76
OC00011610	45006	industrial supplies	OG108407	1164823	WW GRAINGER INC, LINCOLN	027	280	999	366.0000	1.00	366.00
OC00011610	45006	plumbing supplies	OG108495	1164823	WW GRAINGER INC, LINCOLN	031	280	999	263.8600	1.00	263.86
OC00011610	45006	M13505 ignitor sensor	OG112039	1164823	WW GRAINGER INC, LINCOLN	046	280	999	20.6800	1.00	20.68
OC00011610	Total Extended Cost		848.30	Total Cancelled Lines		Contract Total Usage		848.30			
OC00011611		correct original invoice	OG108555	520421	EMULSIFIED ASPHALT LLC, GRAND	027	400	999			.01

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OC00011611	74570	D-6 CSS1-H 50/50	OG108497	520421	EMULSIFIED ASPHALT LLC, GRAND	027	280	999	11533.4000	.64	7,381.38
OC00011611	74570	D-6 CSS1-H 50/50	OG108531	520421	EMULSIFIED ASPHALT LLC, GRAND	027	280	999	6040.5000	.64	3,865.92
OC00011611	74570	D-6 CSS1-H 50/50	OG108555	520421	EMULSIFIED ASPHALT LLC, GRAND	027	280	999	12242.8000	.64	7,835.39
OC00011611	74570	D-6 CSS1-H 50/50	OG108577	520421	EMULSIFIED ASPHALT LLC, GRAND	027	280	999	11947.7000	.64	7,646.53
OC00011611	Total Extended Cost	26,729.23	Total Cancelled Lines		Contract Total Usage		26,729.23				
OC00011612	74570	D-4 HFE-1000	OG108402	4132703	FLINT HILLS RESOURCES LP, OMAH	027	280	999	12009.2700	1.44	17,317.37
OC00011612	74570	D-6 MC-250	OG108419	4132703	FLINT HILLS RESOURCES LP, OMAH	027	280	999	6262.0200	2.05	12,812.09
OC00011612	Total Extended Cost	30,129.46	Total Cancelled Lines		Contract Total Usage		30,129.46				
OC00011635	75163	D-8 Wind. E. Naper on Hwy 12	OG108372	504376	ELKHORN SAND & GRAVEL	027	280	999	315.3700	6.25	1,971.06
OC00011635	75163	D-8 Wind. W.Naper on Hwy 12	OG108374	504376	ELKHORN SAND & GRAVEL	027	280	999	631.8500	6.90	4,359.77
OC00011635	Total Extended Cost	6,330.83	Total Cancelled Lines		Contract Total Usage		6,330.83				
OC00011685	75166	D-8 armor coat at Woodlake	OG108417	504376	ELKHORN SAND & GRAVEL	027	280	999	2318.8200	13.15	30,492.48
OC00011685	Total Extended Cost	30,492.48	Total Cancelled Lines		Contract Total Usage		30,492.48				
O400000785	99000	CCCL 8-1-06	O9110474	1106579	LOOMIS FARGO, OMAHA	046	280	999	1.0000	247.00	247.00
O400000785	99000	SCR LOOMIS 082006 CO	O9118368	1106579	LOOMIS FARGO, OMAHA	046	280	999	1.0000	511.00	511.00
O400000785	Total Extended Cost	758.00	Total Cancelled Lines		Contract Total Usage		758.00				
O400000824	92500	AMENDMENT 8	O9108357	897304	EASTERN RESEARCH GROUP, INC	084	280	999	6308.4500	1.00	6,308.45
O400000824	92500	AMENDMENT 8	O9108357	897304	EASTERN RESEARCH GROUP, INC	084	280	999	14.7600	1.00	14.76
O400000824	92500	AMENDMENT 8	O9108357	897304	EASTERN RESEARCH GROUP, INC	084	280	999	725.9200	1.00	725.92
O400000824	92500	AMENDMENT 8	O9108357	897304	EASTERN RESEARCH GROUP, INC	084	280	999	56.8000	1.00	56.80
O400000824	Total Extended Cost	7,105.93	Total Cancelled Lines		Contract Total Usage		7,105.93				
O400001055	97773	OCC Port Toilet 08/2006	O9115219	533603	M & M PORTABLES	046	280	999	1.0000	60.00	60.00
O400001055	Total Extended Cost	60.00	Total Cancelled Lines		Contract Total Usage		60.00				

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O400001353	91509	Video Svs/Peru/NDE/Vis Imp	O9108627	506980	GALAXY CABLEVISION - PURCHASE	065	280	999	1.0000	775.00	775.00
O400001353	91509	COM EXPENSE - VOICE/DATA	O9108627	506980	GALAXY CABLEVISION - PURCHASE	065	280	999	1.0000	83.31	83.31
O400001353	Total Extended Cost 858.31		Total Cancelled Lines		Contract Total Usage		858.31				
O400001738	96130	Office Clerk III - Inv#142085	O9108352	513458	CELEBRITY STAFFING - PAYMENTS	025	280	999	37.0000	12.47	461.39
O400001738	96130	Rate Adjusment from Inv#140644	O9108352	513458	CELEBRITY STAFFING - PAYMENTS	025	280	999	12.4800	1.00	12.48
O400001738	96130	Staff Assst II- Inv#140629	O9108410	514362	CELEBRITY STAFFING - PURCHASE	020	280	999	11.5000	15.66	180.09
O400001738	96130	Staff Assst II Inv#142070	O9108433	514362	CELEBRITY STAFFING - PURCHASE	020	980	999	11.0000	16.65	183.15
O400001738	96130	Staff Assst II Inv#142070	O9108433	514362	CELEBRITY STAFFING - PURCHASE	020	280	999	11.0000	15.66	172.26
O400001738	96130	Elig Tech-Inv 140631	O9108630	513458	CELEBRITY STAFFING - PAYMENTS	025	280	999	32.0000	16.13	516.16
O400001738	Total Extended Cost 1,525.53		Total Cancelled Lines		183.15 Contract Total Usage		1,342.38				
O400001741	96130	Office Clrk III-LaReshia Weaver	O9115517	1232764	KELLY SERVICES, LINCOLN	046	280	999	65.5000	12.38	810.89
O400001741	Total Extended Cost 810.89		Total Cancelled Lines		Contract Total Usage		810.89				
O400002382	91558	UPS Incentive Program	O9108412	967272	UNITED PARCEL SERVICE OF AMERI	065	280	999	4285.3600	1.00	4,285.36
O400002382	Total Extended Cost 4,285.36		Total Cancelled Lines		Contract Total Usage		4,285.36				
O400002571	94893	Plastic Tub NSP 07/2006	O9115536	549342	STERICYCLE, OKLAHOMA CITY OK	046	280	999	13.0000	40.00	520.00
O400002571	94893	Plastic Reusable Tub 08/06	O9117735	549342	STERICYCLE, OKLAHOMA CITY OK	046	280	999	6.0000	40.00	240.00
O400002571	94893	SCR STERI 082006 NCCW	O9118397	549342	STERICYCLE, OKLAHOMA CITY OK	046	280	999	4.0000	35.00	140.00
O400002571	Total Extended Cost 900.00		Total Cancelled Lines		Contract Total Usage		900.00				
O400002605	91579	PSC DORM SERVICE	O9108571	508711	ALLTEL NEBRASKA INC, LINCOLN	065	280	999	192.6100	1.00	192.61
O400002605	91579	CENTREX SERVICE	O9108571	508711	ALLTEL NEBRASKA INC, LINCOLN	065	280	999	93559.7300	1.00	93,559.73



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Contract#	NIGP Code	Description	PO#	Vendor#	Vendor Name	Agency	Last Stat	Next Stat	Quantity	Unit Cost	Extended \$
O400002605	91579	DEPT OF LABOR PRI / 458-2500	O9108571	508711	ALLTEL NEBRASKA INC, LINCOLN	065	280	999	19341.4700		1.00 19,341.47
O400002605	91579	fiber/NETV-Cap-NSOB	O9108571	508711	ALLTEL NEBRASKA INC, LINCOLN	065	280	999	407.1400		1.00 407.14
O400002605	91579	COM EXPENSE - VOICE/DATA	O9108571	508711	ALLTEL NEBRASKA INC, LINCOLN	065	280	999	2146.6300		1.00 2,146.63
O400002605	91579	COM EXPENSE - VOICE/DATA	O9108571	508711	ALLTEL NEBRASKA INC, LINCOLN	065	280	999	161.5700		1.00 161.57
O400002605	91579	COM EXPENSE - VOICE/DATA	O9108571	508711	ALLTEL NEBRASKA INC, LINCOLN	065	280	999	30867.0000		1.00 30,867.00
O400002605	91579	COM EXPENSE - VOICE/DATA	O9108571	508711	ALLTEL NEBRASKA INC, LINCOLN	065	280	999	2323.3200		1.00 2,323.32
O400002605	91579	COM EXPENSE - VOICE/DATA	O9108571	508711	ALLTEL NEBRASKA INC, LINCOLN	065	280	999	150761.5500		1.00 150,761.55
O400002605	91579	COM EXPENSE - VOICE/DATA	O9108571	508711	ALLTEL NEBRASKA INC, LINCOLN	065	280	999	11347.6400		1.00 11,347.64
O400002605	91593	Voice Mail Service	O9108571	508711	ALLTEL NEBRASKA INC, LINCOLN	065	280	999	23102.7000		1.00 23,102.70
O400002605		Total Extended Cost	334,211.36	Total Cancelled Lines	Contract Total Usage		334,211.36				
O400002682	91503	Classified Advertising and	O9108481	532838	LINCOLN JOURNAL STAR - PO'S ON	065	280	999	28113.2000		1.00 28,113.20
O400002682		Total Extended Cost	28,113.20	Total Cancelled Lines	Contract Total Usage		28,113.20				
O400002816	91579	WSC - INTERNET JULY06	O9108552	543647	QWEST, LOUISVILLE KY	065	280	999	6444.0500		1.00 6,444.05
O400002816		Total Extended Cost	6,444.05	Total Cancelled Lines	Contract Total Usage		6,444.05				
O400002824	91579	SCOTTSLUFF PROJECT	O9108554	543656	QWEST, TELEPHONE SERVICE-HIGH	065	280	999	1560.1800		1.00 1,560.18
O400002824		Total Extended Cost	1,560.18	Total Cancelled Lines	Contract Total Usage		1,560.18				
O400003241	95300	Medical Flex Spending 2005 Add	O9108312	509549	APPLICATION SOFTWARE INC	065	280	999	17041.2300		1.00 17,041.23
O400003241	95300	Dependent Flex Spending 2005	O9108312	509549	APPLICATION SOFTWARE INC	065	280	999	43471.2400		1.00 43,471.24
O400003241		Total Extended Cost	60,512.47	Total Cancelled Lines	Contract Total Usage		60,512.47				
O400003781	962	TSCI Courier 08/01/06	O9109629	1126241	EXPRESS MESSENGER SYSTEMS INC	036	280	999	1.0000	1,537.00	1,537.00
O400003781		Total Extended Cost	1,537.00	Total Cancelled Lines	Contract Total Usage		1,537.00				

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O400003782	96200	SCR EXPMESS 0806 CO	O9115694	1126241	EXPRESS MESSENGER SYSTEM INC	036	280	999	1.0000	1,642.00	1,642.00
O400003782	96200	NCCW Pharmacy	O9119044	1126241	EXPRESS MESSENGER SYSTEM INC	036	280	999	1.0000	250.00	250.00
O400003782	96200	SCR EXPRESS 082006 OCC	O9119742	1126241	EXPRESS MESSENGER SYSTEM INC	036	280	999	1.0000	301.00	301.00
O400003782	Total Extended Cost		2,193.00	Total Cancelled Lines		Contract Total Usage		2,193.00			
O400005435	91888	Jan 1 2006 - Dec 31 2006	O9108337	538189	NE MEDICAL ASSOCIATION	020	980	999	12347.7500	1.00	12,347.75
O400005435	91888	Jan 1 2006 - Dec 31 2006	O9108337	538189	NE MEDICAL ASSOCIATION	020	280	999	12347.7500	1.00	12,347.75
O400005435	Total Extended Cost		24,695.50	Total Cancelled Lines		12,347.75		Contract Total Usage		12,347.75	
O400005516	95295	Electronic Monitor May-June 06	O9108427	930207	SENTINEL OFFENDER SERVICES, LL	025	280	999	2573.7000	1.00	2,573.70
O400005516	Total Extended Cost		2,573.70	Total Cancelled Lines		Contract Total Usage		2,573.70			
O400005655	91579	Cellular Service	O9108558	508732	ALLTEL WIRELESS	065	280	999	124328.1700	1.00	124,328.17
O400005655	91579	COM EXPENSE - VOICE/DATA	O9108558	508732	ALLTEL WIRELESS	065	280	999	9358.0300	1.00	9,358.03
O400005655	Total Extended Cost		133,686.20	Total Cancelled Lines		Contract Total Usage		133,686.20			
O400006351	91895	Service Agreement 06-07	O9108551	543684	QWEST INTERPRISE AMERICA, INC	065	280	999	1.0000	741.09	741.09
O400006351	91895	Service Agreement 06-07	O9108551	543684	QWEST INTERPRISE AMERICA, INC	065	280	999	1.0000	9,845.91	9,845.91
O400006351	Total Extended Cost		10,587.00	Total Cancelled Lines		Contract Total Usage		10,587.00			
O400006681	91579	8356-16-005-0008643	O9108626	1070616	CHARTER COMMUNICATIONS, KEARNE	065	280	999	1.0000	99.90	99.90
O400006681	91579	8356-16-005-0008031	O9108626	1070616	CHARTER COMMUNICATIONS, KEARNE	065	280	999	1.0000	119.95	119.95
O400006681	Total Extended Cost		219.85	Total Cancelled Lines		Contract Total Usage		219.85			
O400006936	94807	MedicaidPublicHlth Apr-June 06	O9108347	554771	WEST CENTRAL DISTRICT HEALTH D	026	280	999	563.0800	1.00	563.08
O400006936	94807	MedicaidPublicHlth Apr-June 06	O9108347	554771	WEST CENTRAL DISTRICT HEALTH D	026	280	999	563.0800	1.00	563.08
O400006936	94807	MedicaidPubHlthNur Apr-June 06	O9108347	554771	WEST CENTRAL DISTRICT HEALTH D	026	280	999	6816.1200	1.00	6,816.12
O400006936	94807	MedicaidPubHlth Apr-June 06	O9108347	554771	WEST CENTRAL DISTRICT HEALTH D	026	280	999	1719.4100	1.00	1,719.41
O400006936	Total Extended Cost		9,661.69	Total Cancelled Lines		Contract Total Usage		9,661.69			

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Contract#	NIGP Code	Description	PO#	Vendor#	Vendor Name	Agency	Last Stat	Next Stat	Quantity	Unit Cost	Extended \$
O400007064	918	DvlpClassification Syst 08/06	O9117466	1274571	CRIMINAL JUSTICE INSTITUTE, IN	046	280	999	1.0000	655.00	655.00
O400007064	Total Extended Cost 655.00		Total Cancelled Lines		Contract Total Usage		655.00				
O400007155	92021	IT App Developer/Senior	O9108424	503240	MODIS PROFESSIONAL SERVICES	065	400	400	2100.0000	59.16	124,238.52
O400007155	92021	IT Business Systems Analyst	O9108426	503240	MODIS PROFESSIONAL SERVICES	065	400	400	2100.0000	54.94	115,371.90
O400007155	92021	IT Infrastructure Support SR	O9108428	503240	MODIS PROFESSIONAL SERVICES	065	980	999	2100.0000	57.05	119,801.43
O400007155	92021	IT Infrastructure Support SR	O9108428	503240	MODIS PROFESSIONAL SERVICES	065	400	400	1931.0000	57.05	110,160.27
O400007155	92021	IT App Dev/Staff Specialist	O9108432	503240	MODIS PROFESSIONAL SERVICES	065	400	400	2100.0000	76.34	160,315.26
O400007155	92021	IT Business Systems Analyst	O9108437	503240	MODIS PROFESSIONAL SERVICES	065	400	400	2100.0000	54.94	115,371.90
O400007155	92021	IT App Dev/Staff Specialist	O9108439	503240	MODIS PROFESSIONAL SERVICES	065	400	400	2100.0000	76.34	160,315.26
O400007155	92021	IT Business Sys Analyst/Lead	O9108442	503240	MODIS PROFESSIONAL SERVICES	065	400	400	2100.0000	62.51	131,268.48
O400007155	92021	IT Infrastructure Support SR	O9108448	503240	MODIS PROFESSIONAL SERVICES	065	980	999	2100.0000	57.05	119,801.43
O400007155	92021	IT Infrastructure Support SR	O9108448	503240	MODIS PROFESSIONAL SERVICES	065	400	400	1940.0000	57.05	110,673.70
O400007155	92021	IT Data/Database Analyst/SR	O9108449	503240	MODIS PROFESSIONAL SERVICES	065	400	400	2100.0000	65.50	137,549.79
O400007155	92021	IT Business Systems Analyst	O9108450	503240	MODIS PROFESSIONAL SERVICES	065	400	400	2100.0000	54.94	115,371.90
O400007155	92021	IT Business Systems Analyst	O9108451	503240	MODIS PROFESSIONAL SERVICES	065	400	400	2100.0000	54.94	115,371.90
O400007155	92021	IT App Dev/Staff Specialist	O9108491	503240	MODIS PROFESSIONAL SERVICES	065	400	400	2100.0000	76.34	160,315.26
O400007155	92021	IT Business Sys Analyst/Lead	O9108496	503240	MODIS PROFESSIONAL SERVICES	065	400	400	2100.0000	62.51	131,268.48
O400007155	92021	IT Business Systems Analyst	O9108501	503240	MODIS PROFESSIONAL	065	400	400	2100.0000	54.94	115,371.90

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Contract#	NIGP Code	Description	PO#	Vendor#	Vendor Name	Agency	Last Stat	Next Stat	Quantity	Unit Cost	Extended \$
					SERVICES						
O400007155	92021	IT Business Systems Analyst	O9108502	503240	MODIS PROFESSIONAL SERVICES	065	400	400	2100.0000	54.94	115,371.90
O400007155	92021	IT Infrastructure Support Lead	O9108504	503240	MODIS PROFESSIONAL SERVICES	065	980	999	2100.0000	76.34	160,315.26
O400007155	92021	IT Infrastructure Support Lead	O9108504	503240	MODIS PROFESSIONAL SERVICES	065	980	999	1904.0000	76.34	145,352.50
O400007155	92021	IT Infrastructure Support Lead	O9108504	503240	MODIS PROFESSIONAL SERVICES	065	400	400	1904.0000	76.34	145,352.50
O400007155	92021	IT Data/Database Analyst/SR	O9108509	503240	MODIS PROFESSIONAL SERVICES	065	400	400	2100.0000	65.50	137,549.79
O400007155	92021	IT App Dev/Staff Specialist	O9108514	503240	MODIS PROFESSIONAL SERVICES	065	400	400	2100.0000	76.34	160,315.26
O400007155	92021	IT App Developer/Lead	O9108518	503240	MODIS PROFESSIONAL SERVICES	065	400	400	2100.0000	68.95	144,800.88
O400007155	92021	IT Data/Database Analyst/Staff	O9108523	503240	MODIS PROFESSIONAL SERVICES	065	400	400	2100.0000	80.03	168,072.45
O400007155	Total Extended Cost		3,219,697.92	Total Cancelled Lines		545,270.62	Contract Total Usage		2,674,427.30		
O400007157	92021	IT Business Systems Analyst	O9108318	513339	BUSINESS SECURITY SOFTWARE, IN	065	400	400	2100.0000	51.05	107,208.57
O400007157	92021	IT Business Systems Analyst	O9108326	513339	BUSINESS SECURITY SOFTWARE, IN	065	400	400	2100.0000	51.05	107,208.57
O400007157	92021	IT App Developer/Senior	O9108332	513339	BUSINESS SECURITY SOFTWARE, IN	065	280	400	2100.0000	52.34	109,922.40
O400007157	92021	IT Business Systems Analyst	O9108340	513339	BUSINESS SECURITY SOFTWARE, IN	065	400	400	2100.0000	51.05	107,208.57
O400007157	92021	IT App Developer/Senior	O9108346	513339	BUSINESS SECURITY SOFTWARE, IN	065	400	400	2100.0000	52.34	109,922.40
O400007157	92021	IT App Developer/Senior	O9108349	513339	BUSINESS SECURITY SOFTWARE, IN	065	400	400	2100.0000	52.34	109,922.40
O400007157	92021	IT App Developer/Senior	O9108351	513339	BUSINESS SECURITY SOFTWARE, IN	065	400	400	2100.0000	52.34	109,922.40
O400007157	92021	IT Business Systems Analyst	O9108379	513339	BUSINESS SECURITY SOFTWARE, IN	065	400	400	2100.0000	51.05	107,208.57

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Contract#	NIGP Code	Description	PO#	Vendor#	Vendor Name	Agency	Last Stat	Next Stat	Quantity	Unit Cost	Extended \$
O400007157	92021	IT App Developer/Senior	O9108382	513339	BUSINESS SECURITY SOFTWARE, IN	065	400	400	2100.0000	52.34	109,922.40
O400007157	92021	IT App Developer/Senior	O9108384	513339	BUSINESS SECURITY SOFTWARE, IN	065	400	400	2100.0000	52.34	109,922.40
O400007157	92021	IT App Developer/Senior	O9108389	513339	BUSINESS SECURITY SOFTWARE, IN	065	400	400	2100.0000	52.34	109,922.40
O400007157	92021	IT App Developer/Senior	O9108392	513339	BUSINESS SECURITY SOFTWARE, IN	065	400	400	2100.0000	52.34	109,922.40
O400007157	92021	IT Data/Database Analyst/Lead	O9108395	513339	BUSINESS SECURITY SOFTWARE, IN	065	980	999	2100.0000	64.84	136,171.56
O400007157	92021	IT Data/Database Analyst/Lead	O9108395	513339	BUSINESS SECURITY SOFTWARE, IN	065	400	400	1961.7500	64.84	127,206.93
O400007157	92021	IT Systems Prog/Staff Speciali	O9108403	513339	BUSINESS SECURITY SOFTWARE, IN	065	980	999	2100.0000	68.67	144,213.30
O400007157	92021	IT Systems Prog/Staff Speciali	O9108403	513339	BUSINESS SECURITY SOFTWARE, IN	065	400	400	2042.0000	68.67	140,230.27
O400007157	Total Extended Cost		1,856,035.54	Total Cancelled Lines		280,384.86	Contract Total Usage		1,575,650.68		
O400007205	91558	Express Custom Pricing Program	O9108400	1157230	FEDEX, GREENBELT MD	065	280	999	769.9200	1.00	769.92
O400007205	91558	Express Custom Pricing Program	O9108401	1157230	FEDEX, GREENBELT MD	065	280	999	100.5800	1.00	100.58
O400007205	Total Extended Cost		870.50	Total Cancelled Lines			Contract Total Usage		870.50		
O400007466	20890	SPAMKILLER FOR MS EXCHANGE	O9108438	503605	ASAP SOFTWARE EXPRESS INC	064	980	999	765.0000	4.38	3,350.70
O400007466	20890	Microsoft Products	O6108506	503605	ASAP SOFTWARE EXPRESS INC	029	280	999	261.2000	1.00	261.20
O400007466	Total Extended Cost		3,611.90	Total Cancelled Lines		3,350.70	Contract Total Usage		261.20		
O400007497	94807	Postage Apr-June 06	O9108570	1753474	FOUR CORNERS HEALTH DEPARTMENT	026	280	999	179.5100	1.00	179.51
O400007497	94807	Postage Apr-June 06	O9108570	1753474	FOUR CORNERS HEALTH DEPARTMENT	026	280	999	179.5100	1.00	179.51
O400007497	94807	Phone Program Apr-June 06	O9108570	1753474	FOUR CORNERS HEALTH DEPARTMENT	026	280	999	2743.2700	1.00	2,743.27
O400007497	94807	Office/Indirect Apr-June 06	O9108570	1753474	FOUR CORNERS HEALTH DEPARTMENT	026	280	999	486.7600	1.00	486.76
O400007497	Total Extended Cost		3,589.05	Total Cancelled Lines			Contract Total Usage		3,589.05		

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O400007511	95210	Inmate Haircuts-08/2006	O9117259	1779996	SACKSCHEWSKY, LINDA	046	280	999	23.0000	9.50	218.50
O400007511	Total Extended Cost 218.50		Total Cancelled Lines		Contract Total Usage		218.50				
O400007535	91579	Interstate Frame Relay Service	O9108408	543654	QWEST - FRAME RELAY PAYMENTS	065	280	999	75725.4100	1.00	75,725.41
O400007535	91579	COM EXPENSE - VOICE/DATA	O9108408	543654	QWEST - FRAME RELAY PAYMENTS	065	280	999	5699.7600	1.00	5,699.76
O400007535	Total Extended Cost 81,425.17		Total Cancelled Lines		Contract Total Usage		81,425.17				
O400007641	99000	Security Svc Bldg 1&15 08/06	O9115186	547029	SECURITY SERVICES INC	046	280	999	472.5000	11.00	5,197.50
O400007641	Total Extended Cost 5,197.50		Total Cancelled Lines		Contract Total Usage		5,197.50				
O400007683	948	Dipstick/PhysExam-Huston	O9115468	555971	YORK MEDICAL CLINIC PC	046	280	999	1.0000	16.00	16.00
O400007683	948	TB test/2 step-Huston	O9115468	555971	YORK MEDICAL CLINIC PC	046	280	999	2.0000	12.00	24.00
O400007683	948	HEP B Imm-Hoffman	O9115468	555971	YORK MEDICAL CLINIC PC	046	280	999	1.0000	66.00	66.00
O400007683	948	Chest XRay-Vela	O9115468	555971	YORK MEDICAL CLINIC PC	046	280	999	1.0000	75.00	75.00
O400007683	94800	physical exam-Russ	O9115468	555971	YORK MEDICAL CLINIC PC	046	280	999	1.0000	85.00	85.00
O400007683	94800	Dipstick/PhysExam-Russ	O9115468	555971	YORK MEDICAL CLINIC PC	046	280	999	1.0000	16.00	16.00
O400007683	94800	TB test/2 step-Russ	O9115468	555971	YORK MEDICAL CLINIC PC	046	280	999	2.0000	12.00	24.00
O400007683	94800	HEP B Imm-Neville	O9115468	555971	YORK MEDICAL CLINIC PC	046	280	999	1.0000	66.00	66.00
O400007683	94855	physical exam-Huston	O9115468	555971	YORK MEDICAL CLINIC PC	046	280	999	1.0000	85.00	85.00
O400007683	Total Extended Cost 457.00		Total Cancelled Lines		Contract Total Usage		457.00				
O400007684	94800	HEP B for Larsen, J	O9121041	1061408	COMPANY CARE	046	230	280	1.0000	56.00	56.00
O400007684	94800	HEP B for Murphy, L	O9121041	1061408	COMPANY CARE	046	230	280	1.0000	56.00	56.00
O400007684	94800	HEP B for Schultz, S	O9121041	1061408	COMPANY CARE	046	230	280	1.0000	56.00	56.00
O400007684	94800	HEP B for Vetrovsky, D	O9121041	1061408	COMPANY CARE	046	230	280	1.0000	56.00	56.00
O400007684	Total Extended Cost 224.00		Total Cancelled Lines		Contract Total Usage		224.00				
O400007685	948	HEP B Imm-Danner	O9117000	1302678	ALEGENT OCCUPATIONAL HEALTH	046	280	999	1.0000	65.00	65.00
O400007685	Total Extended Cost 65.00		Total Cancelled Lines		Contract Total Usage		65.00				
O400008296	91571	Classified Advertising and	O9108494	838697	OMAHA WORLD HERALD - PURCHASE	065	280	999	27465.1700	1.00	27,465.17
O400008296	Total Extended Cost 27,465.17		Total Cancelled Lines		Contract Total Usage		27,465.17				
O400008343	962	ALIEN Verification for UI	Z8108454	506724	COMPUTER SCIENCES CORPORATION	023	280	999	1.0000	103.74	103.74

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O400008343	Total Extended Cost		103.74	Total Cancelled Lines		Contract Total Usage		103.74			
O400008361	94800	TB test/2step-Brush	O9115386	534564	MCCOOK CLINIC PC	046	280	999	1.0000	12.50	12.50
O400008361	94800	TB test/Annual-Boyd	O9115386	534564	MCCOOK CLINIC PC	046	280	999	1.0000	15.00	15.00
O400008361	94800	HEP B Imm-Borer	O9115386	534564	MCCOOK CLINIC PC	046	280	999	1.0000	65.00	65.00
O400008361	94800	TB test/2step-Mitchell	O9115386	534564	MCCOOK CLINIC PC	046	280	999	1.0000	12.50	12.50
O400008361	94800	HEP B Imm-Brunswick	O9115386	534564	MCCOOK CLINIC PC	046	280	999	1.0000	65.00	65.00
O400008361	94800	HEP B Imm-Burkert	O9115386	534564	MCCOOK CLINIC PC	046	280	999	1.0000	65.00	65.00
O400008361	94800	HEP B Imm-Fitzsimmons	O9115386	534564	MCCOOK CLINIC PC	046	280	999	1.0000	65.00	65.00
O400008361	94800	HEP B Imm-Guess	O9115386	534564	MCCOOK CLINIC PC	046	280	999	1.0000	65.00	65.00
O400008361	94800	HEP B Imm-Hallowell	O9115386	534564	MCCOOK CLINIC PC	046	280	999	1.0000	65.00	65.00
O400008361	94800	HEP B Imm-Kinne	O9115386	534564	MCCOOK CLINIC PC	046	280	999	1.0000	65.00	65.00
O400008361	94800	HEP B Imm-Korte	O9115386	534564	MCCOOK CLINIC PC	046	280	999	1.0000	65.00	65.00
O400008361	94800	HEP B Imm-Lytle	O9115386	534564	MCCOOK CLINIC PC	046	280	999	1.0000	65.00	65.00
O400008361	94800	HEP B Imm-Mues	O9115386	534564	MCCOOK CLINIC PC	046	280	999	1.0000	65.00	65.00
O400008361	94800	HEP B Imm-Real	O9115386	534564	MCCOOK CLINIC PC	046	280	999	1.0000	65.00	65.00
O400008361	94800	8/16/06 Site visit Hep B Shot	O9115386	534564	MCCOOK CLINIC PC	046	280	999	1.0000	65.00	65.00
O400008361	Total Extended Cost		820.00	Total Cancelled Lines		Contract Total Usage		820.00			
O400009143	94864	Postage Apr-June 06	O9108592	541058	PANHANDLE COMMUNITY SERVICES	026	280	999	166.2300	1.00	166.23
O400009143	94864	Postage Apr-June 06	O9108592	541058	PANHANDLE COMMUNITY SERVICES	026	280	999	166.2300	1.00	166.23
O400009143	94864	Office/IndirectExp Apr-June 06	O9108592	541058	PANHANDLE COMMUNITY SERVICES	026	280	999	7054.7700	1.00	7,054.77
O400009143	Total Extended Cost		7,387.23	Total Cancelled Lines		Contract Total Usage		7,387.23			
O400009146	94864	Postage Apr-June 06	O9108445	539394	NORTH CENTRAL DISTRICT HEALTH	026	280	999	194.5800	1.00	194.58
O400009146	94864	Postage Apr-June 06	O9108445	539394	NORTH CENTRAL DISTRICT HEALTH	026	280	999	194.5800	1.00	194.58
O400009146	94864	Prof Salaries Apr-June 06	O9108445	539394	NORTH CENTRAL DISTRICT HEALTH	026	280	999	4954.7600	1.00	4,954.76

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Contract#	NIGP Code	Description	PO#	Vendor#	Vendor Name	Agency	Last Stat	Next Stat	Quantity	Unit Cost	Extended \$
O400009146	94864	OfficeIndirectExp Apr-June 06	O9108445	539394	NORTH CENTRAL DISTRICT HEALTH	026	280	999	1819.9200	1.00	1,819.92
O400009146	Total Extended Cost 7,163.84		Total Cancelled Lines		Contract Total Usage		7,163.84				
O400009147	94864	Postage Apr-June 06	O9108338	541090	PANHANDLE PUBLIC HEALTH DIST	026	280	999	360.5000	1.00	360.50
O400009147	94864	Postage Apr-June 06	O9108338	541090	PANHANDLE PUBLIC HEALTH DIST	026	280	999	360.5000	1.00	360.50
O400009147	94864	Phone Prof Salary Apr-June06	O9108338	541090	PANHANDLE PUBLIC HEALTH DIST	026	280	999	5903.3100	1.00	5,903.31
O400009147	94865	Office Delinking Apr-June 06	O9108338	541090	PANHANDLE PUBLIC HEALTH DIST	026	280	999	3622.2800	1.00	3,622.28
O400009147	Total Extended Cost 10,246.59		Total Cancelled Lines		Contract Total Usage		10,246.59				
O400009148	94864	Postage Apr-June 06	O9108564	548457	SOUTH HEARTLAND DISTRICT HEALT	026	280	999	96.8800	1.00	96.88
O400009148	94864	Postage Apr-June 06	O9108564	548457	SOUTH HEARTLAND DISTRICT HEALT	026	280	999	96.8900	1.00	96.89
O400009148	94864	Prof Salaries Apr-June 06	O9108564	548457	SOUTH HEARTLAND DISTRICT HEALT	026	280	999	2523.7200	1.00	2,523.72
O400009148	94864	Office/IndirectExp Apr-June 06	O9108564	548457	SOUTH HEARTLAND DISTRICT HEALT	026	280	999	394.3500	1.00	394.35
O400009148	Total Extended Cost 3,111.84		Total Cancelled Lines		Contract Total Usage		3,111.84				
O400009149	94864	Office/Indirect Apr-June 06	O9108540	524242	HALL COUNTY CENTRAL DISTRICT H	026	280	999	5506.4000	1.00	5,506.40
O400009149	94864	Office/Delink Apr-June 06	O9108540	524242	HALL COUNTY CENTRAL DISTRICT H	026	280	999	2477.0700	1.00	2,477.07
O400009149	Total Extended Cost 7,983.47		Total Cancelled Lines		Contract Total Usage		7,983.47				
O400009614	60071	Shipping and Handling	O9108394	1164918	PITNEY BOWES, OMAHA	065	280	999	28.9700	1.00	28.97
O400009614	60071	Shipping and Handling	O9108396	1164918	PITNEY BOWES, OMAHA	065	280	999	13.9900	1.00	13.99
O400009614	60080	Supplies	O9108394	1164918	PITNEY BOWES, OMAHA	065	280	999	480.5100	1.00	480.51
O400009614	60080	Supplies	O9108396	1164918	PITNEY BOWES, OMAHA	065	280	999	49.9900	1.00	49.99
O400009614	98560	Rental Charges	O9108398	1164918	PITNEY BOWES, OMAHA	065	280	999	439.0100	1.00	439.01
O400009614	Total Extended Cost 1,012.47		Total Cancelled Lines		Contract Total Usage		1,012.47				
O400009719	961	Validate Classif Syst 08/06	O9117467	1274571	CRIMINAL JUSTICE INSTITUTE, IN	046	280	999	1.0000	1,615.38	1,615.38



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Contract#	NIGP Code	Description	PO#	Vendor#	Vendor Name	Agency	Last Stat	Next Stat	Quantity	Unit Cost	Extended \$
O400009719		Total Extended Cost	1,615.38	Total Cancelled Lines	Contract Total Usage		1,615.38				
O400009938	95348	Mutual POS	O9108314	3280207	UNITED OF OMAHA LIFE INS CO -	065	280	999	1252.3700	1.00	1,252.37
O400009938	95348	Mutual HMO	O9108314	3280207	UNITED OF OMAHA LIFE INS CO -	065	280	999	37967.1000	1.00	37,967.10
O400009938	95348	Mutual PPO	O9108314	3280207	UNITED OF OMAHA LIFE INS CO -	065	280	999	2601.9400	1.00	2,601.94
O400009938		Total Extended Cost	41,821.41	Total Cancelled Lines	Contract Total Usage		41,821.41				
O400009972	94864	Postage Apr-June 06	O9108543	511986	BLUE VALLEY COMMUNITY ACTION,	026	280	999	511.8400	1.00	511.84
O400009972	94864	Postage Apr-June 06	O9108543	511986	BLUE VALLEY COMMUNITY ACTION,	026	280	999	511.8400	1.00	511.84
O400009972	94864	Office/IndirectExp Apr-June 06	O9108543	511986	BLUE VALLEY COMMUNITY ACTION,	026	280	999	8168.4500	1.00	8,168.45
O400009972		Total Extended Cost	9,192.13	Total Cancelled Lines	Contract Total Usage		9,192.13				
O400009973	94864	Postage Apr-June 06	O9108542	539512	NORTHEAST NEBRASKA PUBLIC HEAL	026	280	999	400.6700	1.00	400.67
O400009973	94864	Postage Apr-June 06	O9108542	539512	NORTHEAST NEBRASKA PUBLIC HEAL	026	280	999	400.6700	1.00	400.67
O400009973	94864	Prof Salaries Apr-June 06	O9108542	539512	NORTHEAST NEBRASKA PUBLIC HEAL	026	280	999	4004.2100	1.00	4,004.21
O400009973	94864	Office/IndirectExp Apr-June 06	O9108542	539512	NORTHEAST NEBRASKA PUBLIC HEAL	026	280	999	384.2300	1.00	384.23
O400009973		Total Extended Cost	5,189.78	Total Cancelled Lines	Contract Total Usage		5,189.78				
O400010040	94864	Postage Apr-June 06	O9108330	897033	TWO RIVERS PUBLIC HEALTH DEPAR	026	280	999	488.1400	1.00	488.14
O400010040	94864	Postage Apr-June 06	O9108330	897033	TWO RIVERS PUBLIC HEALTH DEPAR	026	280	999	488.1500	1.00	488.15
O400010040	94864	Phone Prof Salary Apr-June 06	O9108330	897033	TWO RIVERS PUBLIC HEALTH DEPAR	026	280	999	14161.4300	1.00	14,161.43
O400010040	94864	Office/Indirect Exp Apr-June06	O9108330	897033	TWO RIVERS PUBLIC HEALTH DEPAR	026	280	999	3651.5400	1.00	3,651.54
O400010040		Total Extended Cost	18,789.26	Total Cancelled Lines	Contract Total Usage		18,789.26				
O400010349	977	STA Port Toilet 08/2006	O9113526	519713	EAGLE SERVICES, INC	046	280	999	1.0000	70.00	70.00
O400010349		Total Extended Cost	70.00	Total Cancelled Lines	Contract Total Usage		70.00				

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Contract#	NIGP Code	Description	PO#	Vendor#	Vendor Name	Agency	Last Stat	Next Stat	Quantity	Unit Cost	Extended \$
O400010441	92435	Imagine 21 facilitation-Gering	Z8108544	3353993	KUBOVY, JAMES R	023	280	999	1545.8100	1.00	1,545.81
O400010441		Total Extended Cost		Total Cancelled Lines	Contract Total Usage		1,545.81				
O400011580	961	PREA Intrnl Clssfctn 08/06-Fed	O9117468	1274571	CRIMINAL JUSTICE INSTITUTE, IN	046	280	999	1.0000	1,513.75	1,513.75
O400011580	961	PREA Intrnl Class 08/06-state	O9117468	1274571	CRIMINAL JUSTICE INSTITUTE, IN	046	280	999	1.0000	1,513.75	1,513.75
O400011580		Total Extended Cost		Total Cancelled Lines	Contract Total Usage		3,027.50				
O400011593	92966	Fairbury Readiness Center	O9108409	1080379	FAIRBURY CITY OF - LIGHT & WAT	031	280	999	30.0000	1.00	30.00
O400011593		Total Extended Cost		Total Cancelled Lines	Contract Total Usage		30.00				
O400011731	91000	DEC Inspection 08/06	O9108950	1106578	KONE, OMAHA	046	280	999	1.0000	70.29	70.29
O400011731	91000	DCS CO#1 08/2006	O9113523	1106578	KONE, OMAHA	046	280	999	1.0000	118.01	118.01
O400011731	91000	NSP Inspection 08/2006	O9116360	1106578	KONE, OMAHA	046	280	999	1.0000	288.75	288.75
O400011731		Total Extended Cost		Total Cancelled Lines	Contract Total Usage		477.05				
O400011831	952	5 Panel Test After 5 P.M	O9119858	1839070	CDT INC	046	280	999	10.0000	49.50	495.00
O400011831	952	DOT Drug Screen	O9119858	1839070	CDT INC	046	280	999	120.0000	42.50	5,100.00
O400011831	952	DOT Alcohol	O9119858	1839070	CDT INC	046	280	999	1.0000	25.00	25.00
O400011831		Total Extended Cost		Total Cancelled Lines	Contract Total Usage		5,620.00				
O400012139	910	Monthly Trash Pickup-WEC	O9114983	517938	DANS R US SANITATION	046	280	999	1.0000	100.00	100.00
O400012139		Total Extended Cost		Total Cancelled Lines	Contract Total Usage		100.00				
O400012199	910	OCC Per Haul	O9118609	1239906	PAPILLION SANITATION	046	280	999	3.0000	106.81	320.43
O400012199	910	OCC Cost per ton	O9118609	1239906	PAPILLION SANITATION	046	280	999	1.0000	23.55	23.55
O400012199	910	OCC Per Haul	O9118609	1239906	PAPILLION SANITATION	046	980	999	2.0000	106.81	213.62
O400012199		Total Extended Cost		Total Cancelled Lines	213.62 Contract Total Usage		343.98				
O400012475	94868	Optometry Services	O9108456	535595	MID AMERICA VISION CENTER, GEN	025	280	999	105.0000	1.00	105.00
O400012475		Total Extended Cost		Total Cancelled Lines	Contract Total Usage		105.00				
O400013487	91000	CO Water Treatment 8/2006	O9115159	554295	WATER ENGINEERING INC	046	280	999	1.0000	178.00	178.00
O400013487		Total Extended Cost		Total Cancelled Lines	Contract Total Usage		178.00				
O400013751	91878	GeriatPsyncCons-InvJuly 13,2006	O9108621	543374	UNMC PHYSICIANS	025	280	999	1800.0000	1.00	1,800.00
O400013751		Total Extended Cost		Total Cancelled Lines	Contract Total Usage		1,800.00				

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Contract#	NIGP Code	Description	PO#	Vendor#	Vendor Name	Agency	Last Stat	Next Stat	Quantity	Unit Cost	Extended \$
O400013876	936	SCR BLACKCR 0806 TSCI	O9115716	1007297	BLACK CREEK INTEGRATED SYSTEMS	046	280	999	529.0000	1.00	529.00
O400013876	Total Extended Cost 529.00		Total Cancelled Lines		Contract Total Usage		529.00				
O400013919	910	NCCW Pest Control 08/2006	O9113318	500085	PRESTO X COMPANY, OMAHA	046	280	999	1.0000	265.00	265.00
O400013919	910	SCR PRESTO 0806 PHARM	O9115717	500085	PRESTO X COMPANY, OMAHA	046	280	999	1.0000	40.00	40.00
O400013919	Total Extended Cost 305.00		Total Cancelled Lines		Contract Total Usage		305.00				
O400014405	91829	Consult SAS/NEDSS Inv#06062530	O9108323	3769852	ROHRBOUGH SYSTEMS DESIGN INC	020	280	999	2397.5000	1.00	2,397.50
O400014405	Total Extended Cost 2,397.50		Total Cancelled Lines		Contract Total Usage		2,397.50				
O400015319	92045	Techn Supp IRis Sys-06/30/06	O9108435	574243	LANCASTER COUNTY	025	280	999	11008.3300	1.00	11,008.33
O400015319	92045	Techn Supp IRis Sys-06/30/06	O9108435	574243	LANCASTER COUNTY	025	280	999	16275.6700	1.00	16,275.67
O400015319	Total Extended Cost 27,284.00		Total Cancelled Lines		Contract Total Usage		27,284.00				
O400015760	60038	Lanier LD015F paper	O9108376	500625	MODERN METHODS, LINCOLN - PO'S	065	280	999	1.0000	196.00	196.00
O400015760	60038	Lanier LD015 copier, scan	O9108376	500625	MODERN METHODS, LINCOLN - PO'S	065	280	999	1.0000	1,557.00	1,557.00
O400015760	60038	Lanier LD015F paper	O9108376	500625	MODERN METHODS, LINCOLN - PO'S	065	280	999	1.0000	196.00	196.00
O400015760	60038	Lanier LD015 copier, scan	O9108376	500625	MODERN METHODS, LINCOLN - PO'S	065	280	999	1.0000	1,557.00	1,557.00
O400015760	60038	Lanier LD015F paper	O9108376	500625	MODERN METHODS, LINCOLN - PO'S	065	280	999	1.0000	196.00	196.00
O400015760	60038	Lanier LD015 copier, scan	O9108376	500625	MODERN METHODS, LINCOLN - PO'S	065	280	999	1.0000	1,557.00	1,557.00
O400015760	60038	Lanier LD015F paper	O9108376	500625	MODERN METHODS, LINCOLN - PO'S	065	280	999	1.0000	196.00	196.00
O400015760	60038	Lanier LD015 copier, scan	O9108376	500625	MODERN METHODS, LINCOLN - PO'S	065	280	999	1.0000	1,557.00	1,557.00
O400015760	Total Extended Cost 7,012.00		Total Cancelled Lines		Contract Total Usage		7,012.00				
O400015804	94864	TB Inv #409	O9108320	573933	DOUGLAS COUNTY	020	280	999	2687.2500	1.00	2,687.25
O400015804	Total Extended Cost 2,687.25		Total Cancelled Lines		Contract Total Usage		2,687.25				
O400016024	94864	MedicaidPublicHlth Apr-June 06	O9108545	2183359	SARPY CASS DEPT OF HEALTH & WE	026	280	999	91.2500	1.00	91.25

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Contract#	NIGP Code	Description	PO#	Vendor#	Vendor Name	Agency	Last Stat	Next Stat	Quantity	Unit Cost	Extended \$
O400016024	94864	MedicaidPublicHlth Apr-June 06	O9108545	2183359	SARPY CASS DEPT OF HEALTH & WE	026	280	999	91.2500	1.00	91.25
O400016024	94864	MedicaidPublicHlth Apr-June 06	O9108545	2183359	SARPY CASS DEPT OF HEALTH & WE	026	280	999	1613.6100	1.00	1,613.61
O400016024	94864	MedicaidPublicHlth Apr-June 06	O9108545	2183359	SARPY CASS DEPT OF HEALTH & WE	026	280	999	767.1100	1.00	767.11
O400016024	Total Extended Cost		2,563.22	Total Cancelled Lines		Contract Total Usage		2,563.22			
O400016058	91842	Fairmont Runway 17-35 Rehab	O9108469	529183	JEO CONSULTING GROUP INC	017	280	999	851.4700	1.00	851.47
O400016058	Total Extended Cost		851.47	Total Cancelled Lines		Contract Total Usage		851.47			
O400016114	92425	Physician Reviewer Expenses	O9108360	602991	GAINES, RAY D	020	280	999	197.1300	1.00	197.13
O400016114	92425	Physician Reviewer	O9108360	602991	GAINES, RAY D	020	280	999	500.0000	1.00	500.00
O400016114	Total Extended Cost		697.13	Total Cancelled Lines		Contract Total Usage		697.13			
O400016539	96871	Shop #3 trash haul 08/06	O9116986	554278	WASTE MANAGEMENT OF NE -USE AB	046	280	999	1.0000	74.60	74.60
O400016539	96871	Shop #21 trash haul 08/06	O9116986	554278	WASTE MANAGEMENT OF NE -USE AB	046	280	999	1.0000	149.20	149.20
O400016539	96871	Shop #48 trash haul 08/06	O9116986	554278	WASTE MANAGEMENT OF NE -USE AB	046	280	999	1.0000	149.20	149.20
O400016539	96871	Shop #3 xtra dmpps 08/06	O9116986	554278	WASTE MANAGEMENT OF NE -USE AB	046	280	999	2.0000	4.30	8.60
O400016539	96871	Shop #21 xtra dmpps 08/06	O9116986	554278	WASTE MANAGEMENT OF NE -USE AB	046	280	999	2.0000	8.60	17.20
O400016539	96871	Shop #48 xtra dmpps 08/06	O9116986	554278	WASTE MANAGEMENT OF NE -USE AB	046	280	999	2.0000	8.60	17.20
O400016539	96871	Shop #3 addl. chrg	O9116986	554278	WASTE MANAGEMENT OF NE -USE AB	046	280	999	.7600	1.00	.76
O400016539	96871	Shop #21 addl. chrg	O9116986	554278	WASTE MANAGEMENT OF NE -USE AB	046	280	999	1.5400	1.00	1.54
O400016539	96871	Shop #48 addl. chrg	O9116986	554278	WASTE MANAGEMENT OF NE -USE AB	046	280	999	1.5400	1.00	1.54
O400016539	Total Extended Cost		419.84	Total Cancelled Lines		Contract Total Usage		419.84			
O400016600	92425	Region 3 Data Collection	O9108362	523965	GOOD SAMARITAN HOSPITAL - ALL	020	280	999	15000.0000	1.00	15,000.00
O400016600	Total Extended Cost		15,000.00	Total Cancelled Lines		Contract Total Usage		15,000.00			

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Contract#	NIGP Code	Description	PO#	Vendor#	Vendor Name	Agency	Last Stat	Next Stat	Quantity	Unit Cost	Extended \$
O400016695	91046	Clean Indoor Air 7-17-06	O9108358	2183359	SARPY CASS DEPT OF HEALTH & WE	020	280	999	125.0000	1.00	125.00
O400016695	Total Extended Cost 125.00		Total Cancelled Lines		Contract Total Usage				125.00		
O400017162	999	Legislative Aid Services	O9108613	4086011	THE JOHNSON GROUP	059	280	999	2000.0000	1.00	2,000.00
O400017162	999	Legislative Aid Services	O9108613	4086011	THE JOHNSON GROUP	059	980	999	2000.0000	1.00	2,000.00
O400017162	Total Extended Cost 4,000.00		Total Cancelled Lines 2,000.00		Contract Total Usage				2,000.00		
O400017262	94864	HIV/AIDS Inv#410	O9108335	573933	DOUGLAS COUNTY	020	280	999	12408.3600	1.00	12,408.36
O400017262	Total Extended Cost 12,408.36		Total Cancelled Lines		Contract Total Usage				12,408.36		
O400017298	94864	TB 6-1 to 6-30-2006	O9108331	573884	DAKOTA COUNTY	026	280	999	180.0000	1.00	180.00
O400017298	Total Extended Cost 180.00		Total Cancelled Lines		Contract Total Usage				180.00		
O400017585	92966	Falls City Readiness Center	O9108411	521061	FALLS CITY SANITATION SRV INC	031	280	999	34.5000	1.00	34.50
O400017585	Total Extended Cost 34.50		Total Cancelled Lines		Contract Total Usage				34.50		
O400017655	94864	TB 6-1-06 to 6-30-06	O9108325	573884	DAKOTA COUNTY	026	280	999	160.0000	1.00	160.00
O400017655	Total Extended Cost 160.00		Total Cancelled Lines		Contract Total Usage				160.00		
O400017701	92435	AYP - Scottsbluff 7-06	Z8108498	4143729	MAGNUSON, ROBERTA	023	280	999	1773.5000	1.00	1,773.50
O400017701	Total Extended Cost 1,773.50		Total Cancelled Lines		Contract Total Usage				1,773.50		
O400017730	94874	prof med sv	O9108322	1841459	FILIPS, JULIE	025	280	999	3080.0000	1.00	3,080.00
O400017730	Total Extended Cost 3,080.00		Total Cancelled Lines		Contract Total Usage				3,080.00		
O400017731	94897	x-ray services	O9108327	3723968	VANBROCKLIN, JAMES F	025	280	999	500.0000	1.00	500.00
O400017731	Total Extended Cost 500.00		Total Cancelled Lines		Contract Total Usage				500.00		
O400017749	91838	ed & training consult	O9108321	3594557	DILLER, RANDALL W	025	280	999	412.5000	1.00	412.50
O400017749	Total Extended Cost 412.50		Total Cancelled Lines		Contract Total Usage				412.50		
O400017767	990	FSP Security Monitorng 08/2006	O9113507	500019	NECO, INC	046	280	999	1.0000	28.50	28.50
O400017767	99000	CSI Security Monitoring 08/200	O9113505	500019	NECO, INC	046	280	999	1.0000	37.50	37.50
O400017767	99000	STA Security Monitrng 08/2006	O9113527	500019	NECO, INC	046	280	999	1.0000	28.50	28.50
O400017767	99000	LCC Farmshop Secrty 08/2006	O9115151	500019	NECO, INC	046	280	999	1.0000	28.50	28.50
O400017767	99000	SCR NECO 0806 CO1	O9119623	500019	NECO, INC	046	280	999	1.0000	37.50	37.50
O400017767	Total Extended Cost 160.50		Total Cancelled Lines		Contract Total Usage				160.50		
O400018101	96102	Attendance at NAACCR meeting	O9108339	4084223	MCKINNEY, SUZANNE	020	280	999	1008.2400	1.00	1,008.24

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Contract#	NIGP Code	Description	PO#	Vendor#	Vendor Name	Agency	Last Stat	Next Stat	Quantity	Unit Cost	Extended \$
O400018101		Total Extended Cost	1,008.24	Total Cancelled Lines	Contract Total Usage		1,008.24				
O400018223	92425	Physician Reviewer	O9108319	1106576	CORDOVA, JOHN F	020	280	999	500.0000		1.00 500.00
O400018223		Total Extended Cost	500.00	Total Cancelled Lines	Contract Total Usage		500.00				
O400018295	96102	OTHER CONTRACTUAL SERVICES	O9108425	539106	NIMIC FAYE E	060	280	999	280.0000		1.00 280.00
O400018295		Total Extended Cost	280.00	Total Cancelled Lines	Contract Total Usage		280.00				
O400018328	95295	Child Adv Start-up/Serv-Qtr Py	O9108510	3753760	BRIDGE OF HOPE CHILD ADVOCACY	025	280	999	12500.0000		1.00 12,500.00
O400018328		Total Extended Cost	12,500.00	Total Cancelled Lines	Contract Total Usage		12,500.00				
O400018436	91455	Capitol Masonry Restoration	O9108629	534011	MARK I WATERPROOFING & RESTOR	065	280	999	80000.0000		1.00 80,000.00
O400018436		Total Extended Cost	80,000.00	Total Cancelled Lines	Contract Total Usage		80,000.00				
O400018701	99052	Fin Inst Data Match-Inv 19327	O9108601	869744	TIER TECHNOLOGIES, INC	025	280	999	11806.9000		1.00 11,806.90
O400018701		Total Extended Cost	11,806.90	Total Cancelled Lines	Contract Total Usage		11,806.90				
O400018710	91829	consultant	O9108430	930151	HABILITATION SOFTWARE,INC	025	280	999	1000.0000		1.00 1,000.00
O400018710		Total Extended Cost	1,000.00	Total Cancelled Lines	Contract Total Usage		1,000.00				
O400018712	92474	spec ed	O9108324	790845	SAVILLE, CAROLYN	025	280	999	48.0000		1.00 48.00
O400018712		Total Extended Cost	48.00	Total Cancelled Lines	Contract Total Usage		48.00				
O400018766	91009	Install carpet	O9108536	3958638	TRACYS CARPET SERVICE	025	280	999	12186.1000		1.00 12,186.10
O400018766		Total Extended Cost	12,186.10	Total Cancelled Lines	Contract Total Usage		12,186.10				
O400018774	94864	TB	O9108353	573884	DAKOTA COUNTY	026	280	999	180.0000		1.00 180.00
O400018774		Total Extended Cost	180.00	Total Cancelled Lines	Contract Total Usage		180.00				
O400018779	95295	Child Advo srcv-Qtr Pymt	O9108508	532842	CHILD ADVOCACY CENTER	025	280	999	39419.5700		1.00 39,419.57
O400018779		Total Extended Cost	39,419.57	Total Cancelled Lines	Contract Total Usage		39,419.57				
O400018780	95295	Child Advo svc-Qtr Pymt	O9108511	543245	PROJECT HARMONY	025	280	999	47154.0700		1.00 47,154.07
O400018780		Total Extended Cost	47,154.07	Total Cancelled Lines	Contract Total Usage		47,154.07				
O400018781	95295	Child Advo Svc-Qtr Pymt	O9108512	523967	GOOD SAMARITAN HOSPITAL FOUNDA	025	280	999	27466.5700		1.00 27,466.57
O400018781		Total Extended Cost	27,466.57	Total Cancelled Lines	Contract Total Usage		27,466.57				
O400018790	95295	child advo svc-Qtr Pymt	O9108513	1231351	CENTRAL NEBRASKA CHILD ADVOCAC	025	280	999	28169.5700		1.00 28,169.57
O400018790		Total Extended Cost	28,169.57	Total Cancelled Lines	Contract Total Usage		28,169.57				
O400018815	96200	Janitorial Services at NCBVI o	O9108313	2089035	WIDHALM, CLARENCE	081	400	999	3.0000	100.00	300.00
O400018815		Total Extended Cost	300.00	Total Cancelled Lines	Contract Total Usage		300.00				

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Contract#	NIGP Code	Description	PO#	Vendor#	Vendor Name	Agency	Last Stat	Next Stat	Quantity	Unit Cost	Extended \$
O400018819	92425	Nurse Reviewer	O9108315	1274457	BARRETT, LORI	020	280	999	595.0000	1.00	595.00
O400018819	92425	Nurse Reviewer Expenses	O9108315	1274457	BARRETT, LORI	020	280	999	135.2800	1.00	135.28
O400018819	Total Extended Cost 730.28		Total Cancelled Lines		Contract Total Usage		730.28				
O400018837	95295	Child advo Svc-Qtr Pymt	O9108516	521035	FAITH REGIONAL HEALTH SERVICES	025	280	999	33794.5700	1.00	33,794.57
O400018837	Total Extended Cost 33,794.57		Total Cancelled Lines		Contract Total Usage		33,794.57				
O400018842	95295	child advo svc-Qtr Pymt	O9108517	513824	CAPSTONE	025	280	999	26060.3200	1.00	26,060.32
O400018842	Total Extended Cost 26,060.32		Total Cancelled Lines		Contract Total Usage		26,060.32				
O400018929	91043	West Nile Surveillance Inv#41	O9108334	573933	DOUGLAS COUNTY	020	280	999	11000.0000	1.00	11,000.00
O400018929	Total Extended Cost 11,000.00		Total Cancelled Lines		Contract Total Usage		11,000.00				
O400018948	979	SCR COMPUMED 082006 OCC	O9118384	516218	COMPUMED	046	280	999	5.0000	9.00	45.00
O400018948	979	ECG Transmission-NSP 08/06	O9119410	516218	COMPUMED	046	280	999	14.0000	9.00	126.00
O400018948	97945	SCR COMPUMED 082006 OCC	O9118384	516218	COMPUMED	046	280	999	1.0000	15.00	15.00
O400018948	97945	SCR COMPUMED 082006 OCC	O9118384	516218	COMPUMED	046	280	999	1.0000	199.00	199.00
O400018948	97945	SCR COMPUMED 082006 NCC	O9118388	516218	COMPUMED	046	280	999	1.0000	199.00	199.00
O400018948	97945	SCR COMPUMED 082006 DEC	O9118391	516218	COMPUMED	046	280	999	1.0000	25.00	25.00
O400018948	97945	SCR COMPUMED 082006 DEC	O9118391	516218	COMPUMED	046	280	999	1.0000	199.00	199.00
O400018948	97945	Cardio ECG Overread/non-STAT	O9119410	516218	COMPUMED	046	280	999	1.0000	15.00	15.00
O400018948	97945	ECG Serv/Equip NSP-rental	O9119410	516218	COMPUMED	046	280	999	1.0000	199.00	199.00
O400018948	97945	Cardio ECG Overread/STAT	O9119410	516218	COMPUMED	046	280	999	1.0000	25.00	25.00
O400018948	Total Extended Cost 1,047.00		Total Cancelled Lines		Contract Total Usage		1,047.00				
O400018956	94864	TB	O9108363	4085976	ESTRADA, JOSEPHINE	020	980	999	358.1500	1.00	358.15
O400018956	94864	CONTRACTUAL SERV - TRAVEL EXP	O9108363	4085976	ESTRADA, JOSEPHINE	020	280	999	358.1500	1.00	358.15
O400018956	Total Extended Cost 716.30		Total Cancelled Lines		358.15 Contract Total Usage		358.15				
O400019315	91838	Travel Expense for Consult	O9108505	525179	HAMPTON INN, LINCOLN	025	980	999	470.4000	1.00	470.40
O400019315	91838	Travel Expense for Consultant	O9108505	525179	HAMPTON INN, LINCOLN	025	280	999	470.4000	1.00	470.40
O400019315	Total Extended Cost 940.80		Total Cancelled Lines		470.40 Contract Total Usage		470.40				
O400019336	91800	Consulting Service	O9108606	552304	US WHEAT ASSOCIATES INC	056	280	999	1.0000	13,836.67	13,836.67

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Contract#	NIGP Code	Description	PO#	Vendor#	Vendor Name	Agency	Last Stat	Next Stat	Quantity	Unit Cost	Extended \$
O400019336	91800	Consulting Service	O9108609	552304	US WHEAT ASSOCIATES INC	056	280	999	1.0000	13,836.67	13,836.67
O400019336	Total Extended Cost 27,673.34		Total Cancelled Lines		Contract Total Usage	27,673.34					
O400019340	91800	Consulting Service	Z8108605	3689560	WHITESIDE & ASSOCIATES	056	280	999	1.0000	1,200.00	1,200.00
O400019340	Total Extended Cost 1,200.00		Total Cancelled Lines		Contract Total Usage	1,200.00					
O400019369	92425	Physician Reviewer	O9108317	3691726	HUGHES, ROMMIE J	020	280	999	500.0000	1.00	500.00
O400019369	92425	Physician Reviewer Expenses	O9108317	3691726	HUGHES, ROMMIE J	020	280	999	212.7100	1.00	212.71
O400019369	Total Extended Cost 712.71		Total Cancelled Lines		Contract Total Usage	712.71					
O400019375	91039	Janitor Svc 06-07-July06	O9108431	837606	GRAHAM, WANDA	025	280	999	1.0000	450.00	450.00
O400019375	Total Extended Cost 450.00		Total Cancelled Lines		Contract Total Usage	450.00					
O400019446	91812	Pronghorn Buck, Doe, Fawn	Z8108591	548478	SOUTH SIDE CORP	033	280	999	7200.0000	1.00	7,200.00
O400019446	Total Extended Cost 7,200.00		Total Cancelled Lines		Contract Total Usage	7,200.00					
O400019565	99046	Security guard-nite shift	O9108309	1848414	YALE ENFORCEMENT SERVICES INC	025	280	999	693.9400	1.00	693.94
O400019565	Total Extended Cost 693.94		Total Cancelled Lines		Contract Total Usage	693.94					
O400019566	94874	Limited Dental Services at TFV	O9108307	530528	KERN, PAUL	025	280	999	2130.0000	1.00	2,130.00
O400019566	Total Extended Cost 2,130.00		Total Cancelled Lines		Contract Total Usage	2,130.00					
O400019582	94868	Optometry Services	O9108452	535595	MID AMERICA VISION CENTER, GEN	025	280	999	482.1300	1.00	482.13
O400019582	94868	Optometry Services	O9108455	535595	MID AMERICA VISION CENTER, GEN	025	280	999	663.5000	1.00	663.50
O400019582	Total Extended Cost 1,145.63		Total Cancelled Lines		Contract Total Usage	1,145.63					
O400019583	94828	Dental Services	O9108461	533322	LOTT, JOHN B	025	280	999	1369.0000	1.00	1,369.00
O400019583	Total Extended Cost 1,369.00		Total Cancelled Lines		Contract Total Usage	1,369.00					
O400019597	91843	West Nile Surveillance	O9108336	520241	ELKHORN LOGAN VALLEY PUBLIC HE	020	280	999	3000.0000	1.00	3,000.00
O400019597	Total Extended Cost 3,000.00		Total Cancelled Lines		Contract Total Usage	3,000.00					
O400019604	96172	Medical Transcription Svcs	O9108308	1799882	HAND, SALLY	025	280	999	74.4500	1.00	74.45
O400019604	Total Extended Cost 74.45		Total Cancelled Lines		Contract Total Usage	74.45					
O400019608	94897	Portable X-Ray Services	O9108311	3544423	CLEARVIEW MOBILE IMAGING LLC	025	280	999	197.4700	1.00	197.47
O400019608	Total Extended Cost 197.47		Total Cancelled Lines		Contract Total Usage	197.47					
O400019610	95216	Minister services 4 or more	O9108306	869806	POWELL, DALE	025	280	999	833.3300	1.00	833.33
O400019610	Total Extended Cost 833.33		Total Cancelled Lines		Contract Total Usage	833.33					



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Contract#	NIGP Code	Description	PO#	Vendor#	Vendor Name	Agency	Last Stat	Next Stat	Quantity	Unit Cost	Extended \$
O400019668	91039	Janitorial Service	Z8108519	4223086	LYONS, STEVEN A	033	290	290	12.0000	210.00	2,520.00
O400019668	Total Extended Cost 2,520.00		Total Cancelled Lines		Contract Total Usage		2,520.00				
O400019736	96172	Medical Transcription	O9108310	4219681	BROSCH, IRENE C	025	280	999	506.2700	1.00	506.27
O400019736	Total Extended Cost 506.27		Total Cancelled Lines		Contract Total Usage		506.27				
O400019742	20853	IBM FY07 MLC - DATABASE	O6108539	1164833	IBM, OMAHA	065	280	999	1.0000	138,820.39	138,820.39
O400019742	20853	IBM FY07 MLC - CICS	O6108539	1164833	IBM, OMAHA	065	280	999	1.0000	95,101.57	95,101.57
O400019742	20853	IBM FY07 MLC - DIS SYSTEMS	O6108539	1164833	IBM, OMAHA	065	280	999	1.0000	5,814.83	5,814.83
O400019742	20853	IBM FY07 MLC - MVS	O6108539	1164833	IBM, OMAHA	065	280	999	1.0000	462,186.09	462,186.09
O400019742	20853	IBM FY07 - STATE PATROL	O6108539	1164833	IBM, OMAHA	065	280	999	1.0000	26,091.13	26,091.13
O400019742	20853	IBM FY07 - REVENUE	O6108539	1164833	IBM, OMAHA	065	280	999	1.0000	29,097.60	29,097.60
O400019742	20853	IBM FY07 - ROADS	O6108539	1164833	IBM, OMAHA	065	280	999	1.0000	157,492.95	157,492.95
O400019742	20853	IBM FY07 - HHSS	O6108539	1164833	IBM, OMAHA	065	280	999	1.0000	403,584.53	403,584.53
O400019742	20853	IBM FY07 - EDUCATION	O6108539	1164833	IBM, OMAHA	065	280	999	1.0000	8,583.91	8,583.91
O400019742	20853	IBM FY07 - INSURANCE	O6108539	1164833	IBM, OMAHA	065	280	999	1.0000	3,449.47	3,449.47
O400019742	20853	IBM FY07 - WCC	O6108539	1164833	IBM, OMAHA	065	280	999	1.0000	2,668.80	2,668.80
O400019742	20853	IBM FY07 - LABOR	O6108539	1164833	IBM, OMAHA	065	280	999	1.0000	10,948.56	10,948.56
O400019742	20853	IBM FY07 - LABOR	O6108539	1164833	IBM, OMAHA	065	280	999	1.0000	51,740.64	51,740.64
O400019742	20853	IBM FY07 - DEQ	O6108539	1164833	IBM, OMAHA	065	280	999	1.0000	11,690.51	11,690.51
O400019742	20853	IBM FY07 - CORRECTIONS	O6108539	1164833	IBM, OMAHA	065	280	999	1.0000	33,259.48	33,259.48
O400019742	20853	IBM FY07 - NLETC	O6108539	1164833	IBM, OMAHA	065	280	999	1.0000	3,932.96	3,932.96
O400019742	20853	IBM FY07 - DMV	O6108539	1164833	IBM, OMAHA	065	280	999	1.0000	17,191.28	17,191.28
O400019742	20853	IBM FY07 - SUPREME COURT	O6108539	1164833	IBM, OMAHA	065	280	999	1.0000	981.33	981.33
O400019742	20853	IBM FY07 - CENTRAL FINANCE	O6108539	1164833	IBM, OMAHA	065	280	999	1.0000	272.14	272.14
O400019742	20853	IBM FY07 - ENERGY OFFICE	O6108539	1164833	IBM, OMAHA	065	280	999	1.0000	126.69	126.69
O400019742	20853	IBM FY07 - BUDGET OFFICE	O6108539	1164833	IBM, OMAHA	065	280	999	1.0000	24.50	24.50
O400019742	20853	IBM FY07 - HACP LICENSES	O6108539	1164833	IBM, OMAHA	065	280	999	1.0000	1,122.86	1,122.86
O400019742	20853	IBM FY07 - DOC	O6108539	1164833	IBM, OMAHA	065	280	999	1.0000	68.03	68.03
O400019742	20853	IBM FY07 - DOC	O6108539	1164833	IBM, OMAHA	065	280	999	1.0000	744.07	744.07
O400019742	20853	IBM FY07 - P170	O6108539	1164833	IBM, OMAHA	065	280	999	1.0000	34.02	34.02

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O400019742	20853	IBM FY07 - IMS	O6108539	1164833	IBM, OMAHA	065	280	999	1.0000	12.25	12.25
O400019742	20853	IBM FY07 - IMS	O6108539	1164833	IBM, OMAHA	065	280	999	1.0000	170.09	170.09
O400019742	20853	IBM FY07 - IMS	O6108539	1164833	IBM, OMAHA	065	280	999	1.0000	612.31	612.31
O400019742	20853	IBM FY07 - IMS	O6108539	1164833	IBM, OMAHA	065	280	999	1.0000	46,721.65	46,721.65
O400019742	20853	IBM FY07 - IMS	O6108539	1164833	IBM, OMAHA	065	280	999	1.0000	16,559.34	16,559.34
O400019742	20853	IBM FY07 - IMS	O6108539	1164833	IBM, OMAHA	065	280	999	1.0000	760.63	760.63
O400019742	20853	IBM FY07 - IMS	O6108539	1164833	IBM, OMAHA	065	280	999	1.0000	136.07	136.07
O400019742	20853	IBM FY07 - IMS	O6108539	1164833	IBM, OMAHA	065	280	999	1.0000	358,962.86	358,962.86
O400019742	20853	IBM FY07 - IMS	O6108539	1164833	IBM, OMAHA	065	280	999	1.0000	786.49	786.49
O400019742	20853	IBM FY07 - IMS	O6108539	1164833	IBM, OMAHA	065	280	999	1.0000	38,943.42	38,943.42
O400019742	20853	IBM FY07 - IMS	O6108539	1164833	IBM, OMAHA	065	280	999	1.0000	340.17	340.17
O400019742	20853	IBM FY07 - SUPREME COURT	O6108539	1164833	IBM, OMAHA	065	280	999	1.0000	34.02	34.02
O400019742	20853	IBM FY07 - IMS	O6108539	1164833	IBM, OMAHA	065	280	999	1.0000	29,839.94	29,839.94
O400019742	20853	IBM FY07 - IMS	O6108539	1164833	IBM, OMAHA	065	280	999	1.0000	1,368.89	1,368.89
O400019742	20853	IBM FY07 - IMS	O6108539	1164833	IBM, OMAHA	065	280	999	1.0000	21,070.04	21,070.04
O400019742	20853	IBM FY07 - IMS	O6108539	1164833	IBM, OMAHA	065	280	999	1.0000	6,390.81	6,390.81
O400019742	20853	IBM FY07 - IMS	O6108539	1164833	IBM, OMAHA	065	280	999	1.0000	236.19	236.19
O400019742	20853	IBM FY07 - IMS	O6108539	1164833	IBM, OMAHA	065	280	999	1.0000	.01	.01
O400019742	Total Extended Cost		1,987,973.52	Total Cancelled Lines		Contract Total Usage		1,987,973.52			