

STATE OF NEBRASKA
Open Purchase Order by Item

Branch/Plant 65050001

Item Number/ Acct #	Description	Order Number	Or Ty	Supplier Number	Supplier	Request Date	UM	Quantity Ordered	Quantity Open	Amount Open
65050001.554900	Danner Acadia insulated boots	46308	OG	501246	FORT, INC	01/24/06	PR	2.0000	2.0000	321.14
Item Number/Account Number Total . . .								2.0000	2.0000	321.14
65050001.531100	4 tier clr business card holde	45114	OP	3453392	DISPLAY USA INC	04/18/05	EA	2.0000	2.0000	15.86
Item Number/Account Number Total . . .								2.0000	2.0000	15.86
								<u>4.0000</u>	<u>4.0000</u>	<u>337.00</u>

STATE OF NEBRASKA
Open Purchase Order by Item

Branch/Plant 65050002

Item Number/ Acct #	Description	Order Number	Or Ty	Supplier Number	Supplier	Request Date	UM	Quantity Ordered	Quantity Open	Amount Open
65050002.554900	blankets	46244	OP	999999	BEST SOURCE	11/15/05	DZ	3.0000	3.0000	1,080.00
					Item Number/Account Number Total . . .			3.0000	3.0000	1,080.00
65050002.531100	this is a change to	3340	O9	999999	BEST SOURCE	11/03/03	EA	2.0000	2.0000	1.00
					Item Number/Account Number Total . . .			2.0000	2.0000	1.00
65050002.554900	Automobiles	46246	OP	999999	BEST SOURCE	11/15/05	EA	10.0000	10.0000	200,000.00
					Item Number/Account Number Total . . .			10.0000	10.0000	200,000.00
65050002.554900	Big Trucks	46247	OP	999999	BEST SOURCE	11/15/05	EA	15.0000	15.0000	375,000.00
					Item Number/Account Number Total . . .			15.0000	15.0000	375,000.00
65050002.554900	Coats	46245	OP	999999	BEST SOURCE	11/15/05	EA	25.0000	25.0000	6,250.00
					Item Number/Account Number Total . . .			25.0000	25.0000	6,250.00
65050002.554900	Hand Warmers	46240	OP	999999	BEST SOURCE	11/18/05	DZ	12.0000	12.0000	2,880.00
					Item Number/Account Number Total . . .			12.0000	12.0000	2,880.00
65050002.554900	Shovels	46238	OP	999999	BEST SOURCE	11/15/05	EA	12.0000	12.0000	600.00
65050002.554900	Shovels	46238	OP	999999	BEST SOURCE	11/15/05	EA	12.0000	12.0000	300.00
					Item Number/Account Number Total . . .			24.0000	24.0000	900.00
65050002.554900	Snow blowers	46238	OP	999999	BEST SOURCE	11/15/05	EA	8.0000	8.0000	20,000.00
					Item Number/Account Number Total . . .			8.0000	8.0000	20,000.00
								<u>99.0000</u>	<u>99.0000</u>	<u>606,111.00</u>

STATE OF NEBRASKA
Open Purchase Order by Item

Branch/Plant 65050004

Item Number/ Acct #	Description	Order Number	Or Ty	Supplier Number	Supplier	Request Date	UM	Quantity Ordered	Quantity Open	Amount Open
65050004.532100	Liner 31x 43 Pk 100 Blue	45814	OP	1164823	WW GRAINGER INC, LINCOLN	04/25/05	EA	1.0000	1.0000	37.26
	Item Number/Account Number Total . . .							1.0000	1.0000	37.26
65050004.522200	Nebraska GIS Symposium	42134	OP	953895	NEBRASKA GIS/LIS ASSOCIATION	03/21/05	EA	1.0000	1.0000	175.00
	Item Number/Account Number Total . . .							1.0000	1.0000	175.00
65050004.532100	Recycling liners	45825	OP	1164823	WW GRAINGER INC, LINCOLN	04/26/05	EA	2.0000	2.0000	74.52
	Item Number/Account Number Total . . .							2.0000	2.0000	74.52
								<u>4.0000</u>	<u>4.0000</u>	<u>286.78</u>

STATE OF NEBRASKA
Open Purchase Order by Item

Branch/Plant 65050005

Item Number/ Acct #	Description	Order Number	Or Ty	Supplier Number	Supplier	Request Date	UM	Quantity Ordered	Quantity Open	Amount Open
65050005.522100	Annual Newspaper Subscription	46325	O9	532838	LINCOLN JOURNAL STAFF	03/03/06	YR	1.0000	1.0000	192.40
					- PO'S ONLY					
					Item Number/Account Number Total . . .			1.0000	1.0000	192.40
								1.0000	1.0000	192.40

STATE OF NEBRASKA
Open Purchase Order by Item

Branch/Plant 65050006

Item Number/ Acct #	Description	Order Number	Or Ty	Supplier Number	Supplier	Request Date	UM	Quantity Ordered	Quantity Open	Amount Open
65050009.521300	cancel line test	46142	OP	500625	MODERN METHODS INQ	7/11/05	EA	2.0000	2.0000	4.00
					LINCOLN - PO'S					
					Item Number/Account Number Total . . .			2.0000	2.0000	4.00
65050006.534900	gator	46248	OG	500000	ZEP MFG CO	01/01/06	EA	22.0000	22.0000	220,000.00
65050006.534900	gator	46249	OG	500000	ZEP MFG CO	01/01/06	EA	25.0000	25.0000	250,000.00
					Item Number/Account Number Total . . .			47.0000	47.0000	470,000.00
65050006.534900	test one	46232	OP	500000	ZEP MFG CO	12/01/05	EA	1.0000	1.0000	150.00
					Item Number/Account Number Total . . .			1.0000	1.0000	150.00
65050006.532100	test po	34612	OG	1164823	WW GRAINGER INC,	01/06/05	\$	1.0000	1.0000	1.00
					LINCOLN					
					Item Number/Account Number Total . . .			1.0000	1.0000	1.00
	Quote# 1191255.02-W	15062	OP	838674	GOVCONNECTION INC	06/16/04	EA			
	Quote# 1191255.02-W	15065	OP	838674	GOVCONNECTION INC	06/16/04	EA			
					Item Number/Account Number Total . . .					
								51.0000	51.0000	470,155.00

STATE OF NEBRASKA
Open Purchase Order by Item

Branch/Plant 65050009

Item Number/ Acct #	Description	Order Number	Or Ty	Supplier Number	Supplier	Request Date	UM	Quantity Ordered	Quantity Open	Amount Open
65050009.547904	Binding of NE Reports	9125	O9	500223	PEASE BINDERY, INC	02/09/04	EA	20.0000	20.0000	125.80
Item Number/Account Number Total . . .								20.0000	20.0000	125.80
65050009.534903	2154218 Via Neutrl 80# Text	46116	OP	1117492	XPEDX, OMAHA	04/28/05	M	.3500	.3500	77.57
Item Number/Account Number Total . . .								.3500	.3500	77.57
65050009.534903	24377 Utopia2 Gloss Text 80#	46119	OP	500180	FIELD PAPER COMPAN	04/28/05	M	5.7000	5.7000	689.93
Item Number/Account Number Total . . .								5.7000	5.7000	689.93
65050009.547904	750 - CAP/VR 9 x 12" POCKET	43221	O9	530596	KEYSTONE DIES INC	03/31/05	EA	750.0000	750.0000	210.00
Item Number/Account Number Total . . .								750.0000	750.0000	210.00
65050009.534903	#13982 23x35 65# SKYtone COVER	45913	OP	500180	FIELD PAPER COMPAN	04/26/05	M	.1400	.1400	43.70
Item Number/Account Number Total . . .								.1400	.1400	43.70
65050009.534903	#22081 8.5x11 60# ASTROBRIGHTS	45917	OP	500895	OMAHA PAPER CO - PURCHASE ORDERS	04/26/05	M	.5000	.5000	5.45
Item Number/Account Number Total . . .								.5000	.5000	5.45
65050009.534903	#22654 23x35 60# ASTROBRIGHTS	45917	OP	500895	OMAHA PAPER CO - PURCHASE ORDERS	04/26/05	M	.1250	.1250	16.33
Item Number/Account Number Total . . .								.1250	.1250	16.33
65050009.534903	#22751 8.5X11 65# ASTROBRIGHTS	44565	OP	500895	OMAHA PAPER CO - PURCHASE ORDERS	04/13/05	M	2.0000	2.0000	59.88
Item Number/Account Number Total . . .								2.0000	2.0000	59.88
65050009.534903	#24377 23x35 80# UTOPIA2 GLOSS	30421	OP	500180	FIELD PAPER COMPAN	11/18/04	M	2.9000	2.9000	351.02
Item Number/Account Number Total . . .								2.9000	2.9000	351.02
65050009.534903	#24383 25x38 100# UTOPIA2 GLOS	45913	OP	500180	FIELD PAPER COMPAN	04/26/05	M	.7500	.7500	133.50
Item Number/Account Number Total . . .								.7500	.7500	133.50
65050009.534900	#5115926 DAYCO BLANKETS 8212	44761	OP	1117492	XPEDX, OMAHA	04/15/05	EA	24.0000	24.0000	418.80
Item Number/Account Number Total . . .								24.0000	24.0000	418.80
65050009.534900	#61093 IMAGE RIGHT NEGATIVE	36902	OP	500180	FIELD PAPER COMPAN	01/31/05	EA	2.0000	2.0000	209.60
Item Number/Account Number Total . . .								2.0000	2.0000	209.60
65050009.534900	#61098 IMAGE RIGHT NEGATIVE	36902	OP	500180	FIELD PAPER COMPAN	01/31/05	EA	1.0000	1.0000	92.00
Item Number/Account Number Total . . .								1.0000	1.0000	92.00

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								1.0000	1.0000	92.00
65050009.534903	#79822 23x35 80# ROYAL MARBLE	44565	OP	500895	OMAHA PAPER CO - PURCHASE ORDERS	04/13/05	M	.0350	.0350	17.53
					Item Number/Account Number Total . . .			.0350	.0350	17.53
65050009.534903	manila folders	14294	OP	500180	FIELD PAPER COMPAN	05/14/04	M	4500.0000	4500.0000	855,000.00
					Item Number/Account Number Total . . .			4500.0000	4500.0000	855,000.00
65050009.527803	AIR FILTER W/FRAME	44814	OP	524317	GRAPHIC ROLLERS & SUPPLY	04/15/05	EA	12.0000	12.0000	54.00
					Item Number/Account Number Total . . .			12.0000	12.0000	54.00
65050009.527803	ALCOLOR II PAN	45918	OP	524317	GRAPHIC ROLLERS & SUPPLY	04/26/05	EA	1.0000	1.0000	151.75
					Item Number/Account Number Total . . .			1.0000	1.0000	151.75
65050009.534900	ANCHOR 7666 METERING ROLLER	44761	OP	1117492	XPEDX, OMAHA	04/15/05	GL	6.0000	6.0000	66.12
					Item Number/Account Number Total . . .			6.0000	6.0000	66.12
65050009.547904	Binding of NE Reoprts	9125	O9	500223	PEASE BINDERY, INC	02/09/04	EA	625.0000	625.0000	3,931.25
					Item Number/Account Number Total . . .			625.0000	625.0000	3,931.25
65050009.527800	CLEAN WATER DISTILLER	44196	O9	501052	COLONIAL PRESS	04/11/05	EA	1.0000	1.0000	60.00
					Item Number/Account Number Total . . .			1.0000	1.0000	60.00
65050009.534903	Domtar copier paper, 8.5x14"	46123	OG	500895	OMAHA PAPER CO - PURCHASE ORDERS	04/28/05	M	10.0000	10.0000	55.80
					Item Number/Account Number Total . . .			10.0000	10.0000	55.80
65050009.521300	Estimated Shipping Charge	38794	OP	1117492	XPEDX, OMAHA	02/16/05	\$	30.0000	30.0000	30.00
					Item Number/Account Number Total . . .			30.0000	30.0000	30.00
65050009.522200	Excel Class	45210	O9	522514	FRED PRYOR SEMINAR & CAREERTRACK	05/17/05	EA	2.0000	2.0000	256.00
					Item Number/Account Number Total . . .			2.0000	2.0000	256.00
65050009.521300	ESTIMATED OVERNIGHT SHIPPING	45548	OP	1117492	XPEDX, OMAHA	04/22/05	\$	50.0000	50.0000	50.00
					Item Number/Account Number Total . . .			50.0000	50.0000	50.00
65050009.534900	ESTIMATED SHIPPING	44761	OP	1117492	XPEDX, OMAHA	04/15/05	\$	8.0000	8.0000	8.00
					Item Number/Account Number Total . . .			8.0000	8.0000	8.00
65050009.521300	ESTIMATED SHIPPING CHARG	44581	OP	1117492	XPEDX, OMAHA	04/13/05	\$	15.0000	15.0000	15.00
					Item Number/Account Number Total . . .			15.0000	15.0000	15.00
65050009.534900	FEDRON	45794	OP	1117492	XPEDX, OMAHA	04/25/05	GL	6.0000	6.0000	160.60
					Item Number/Account Number Total . . .					

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Item Number/ Acct #	Description	Order Number	Or Ty	Supplier Number	Supplier	Request Date	UM	Quantity Ordered	Quantity Open	Amount Open
65050009.527803	GTO BLANKETS 17.5"x20.5" .077	45197	OP	524317	GRAPHIC ROLLERS & SUPPLY	04/19/05	EA	6.0000 12.0000	6.0000 12.0000	160.60 504.00
					Item Number/Account Number Total . . .			12.0000	12.0000	504.00
65050009.527803	INK FOUNTAIN SIDE PLATES	34391	OP	524317	GRAPHIC ROLLERS & SUPPLY	01/04/05	PK	1.0000	1.0000	37.25
					Item Number/Account Number Total . . .			1.0000	1.0000	37.25
65050009.534900	KODAK DEVELOPER PADS	45794	OP	1117492	XPEDX, OMAHA	04/25/05	EA	6.0000	6.0000	70.80
					Item Number/Account Number Total . . .			6.0000	6.0000	70.80
65050009.534900	MSP - 19617 VOD/WF/H BLACK	45771	OP	531132	KOHL & MADDEN PRINTING INK	04/25/05	LB	20.0000	20.0000	85.00
					Item Number/Account Number Total . . .			20.0000	20.0000	85.00
65050009.534900	MSP-19617 VOD/WF/H WEB -BLACK	44857	OP	531132	KOHL & MADDEN PRINTING INK	04/15/05	LB	30.0000	30.0000	127.50
					Item Number/Account Number Total . . .			30.0000	30.0000	127.50
65050009.534900	ORANGE VINYL MASKING SHEETS	37022	OP	1117492	XPEDX, OMAHA	02/01/05	PK	2.0000	2.0000	42.90
65050009.534900	ORANGE VINYL MASKING SHEETS	37022	OP	1117492	XPEDX, OMAHA	02/01/05	PK	2.0000	2.0000	51.42
65050009.534900	ORANGE VINYL MASKING SHEETS	37022	OP	1117492	XPEDX, OMAHA	02/01/05	EA	2.0000	2.0000	90.96
					Item Number/Account Number Total . . .			6.0000	6.0000	185.28
65050009.555200	Preps Plus Standard/Prinergy	28949	OP	966131	CREO AMERICANS INC	11/04/04	EA			995.00
					Item Number/Account Number Total . . .					995.00
65050009.527803	PLASTIC TAB WIPERS (25 per pk)	34391	OP	524317	GRAPHIC ROLLERS & SUPPLY	01/04/05	PK	1.0000	1.0000	8.75
					Item Number/Account Number Total . . .			1.0000	1.0000	8.75
65050009.534900	PMS 032 - Pantone Red K7	45771	OP	531132	KOHL & MADDEN PRINTING INK	04/25/05	LB	5.0000	5.0000	58.00
					Item Number/Account Number Total . . .			5.0000	5.0000	58.00
65050009.534900	PMS 368 - K7	45771	OP	531132	KOHL & MADDEN PRINTING INK	04/25/05	LB	1.0000	1.0000	20.30
					Item Number/Account Number Total . . .			1.0000	1.0000	20.30
65050009.534900	PMS 542 - K7	45771	OP	531132	KOHL & MADDEN PRINTING INK	04/25/05	LB	5.0000	5.0000	45.25
					Item Number/Account Number Total . . .			5.0000	5.0000	45.25
65050009.527803	PROCESSOR ROLLERS	43064	OP	524317	GRAPHIC ROLLERS & SUPPLY	03/29/05	EA	10.0000	10.0000	1,495.00
					Item Number/Account Number Total . . .			10.0000	10.0000	1,495.00

STATE OF NEBRASKA
Open Purchase Order by Item

Item Number/ Acct #	Description	Order Number	Or Ty	Supplier Number	Supplier	Request Date	UM	Quantity Ordered	Quantity Open	Amount Open
65050009.527803	QUAD FLOW WATER FORM	43064	OP	524317	GRAPHIC ROLLERS & SUPPLY	03/29/05	EA	1.0000	1.0000	123.25
					Item Number/Account Number Total . . .			1.0000	1.0000	123.25
65050009.549100	Service Charge	14454	O9	502372	PARAMOUNT LINEN & UNIFORM RENTAL, INC	05/18/04	EA	1.0000	1.0000	3.75
65050009.549100	Service Charge	14454	O9	502372	PARAMOUNT LINEN & UNIFORM RENTAL, INC	05/18/04	EA	1.0000	1.0000	.25
					Item Number/Account Number Total . . .			2.0000	2.0000	4.00
65050009.521300	Shipping Charges	28949	OP	966131	CREO AMERICANS INC	11/04/04	\$	25.0000	25.0000	25.00
					Item Number/Account Number Total . . .			25.0000	25.0000	25.00
65050009.549100	Systematic Replacement Charge	14454	O9	502372	PARAMOUNT LINEN & UNIFORM RENTAL, INC	05/18/04	EA	9.0000	9.0000	3.95
					Item Number/Account Number Total . . .			9.0000	9.0000	3.95
65050009.534900	SF1K007R61 PROCESS BLACK K-7	45871	OP	531132	KOHL & MADDEN PRINTING INK	04/26/05	LB	60.0000	60.0000	261.00
					Item Number/Account Number Total . . .			60.0000	60.0000	261.00
65050009.534900	STATIC ELIMINATOR TINSEL TYPE	30421	OP	500180	FIELD PAPER COMPANY	11/18/04	BX	1.0000	1.0000	18.50
					Item Number/Account Number Total . . .			1.0000	1.0000	18.50
65050009.527803	SUPER BLUE NETS - GTO	44814	OP	524317	GRAPHIC ROLLERS & SUPPLY	04/15/05	EA	6.0000	6.0000	163.00
					Item Number/Account Number Total . . .			6.0000	6.0000	163.00
65050009.549100	Towel	14454	O9	502372	PARAMOUNT LINEN & UNIFORM RENTAL, INC	05/18/04	EA	340.0000	340.0000	30.26
65050009.549100	Towel	14454	O9	502372	PARAMOUNT LINEN & UNIFORM RENTAL, INC	05/18/04	EA	2.0000	2.0000	4.11
65050009.549100	Towel	14454	O9	502372	PARAMOUNT LINEN & UNIFORM RENTAL, INC	05/18/04	EA	8.0000	8.0000	1.50
					Item Number/Account Number Total . . .			350.0000	350.0000	35.87
65050009.527803	TRI-FLOW WATER PAN	43064	OP	524317	GRAPHIC ROLLERS & SUPPLY	03/29/05	EA	1.0000	1.0000	114.25
65050009.527803	TRI-FLOW WATER PAN	43064	OP	524317	GRAPHIC ROLLERS & SUPPLY	03/29/05	EA	1.0000	1.0000	114.25
					Item Number/Account Number Total . . .			2.0000	2.0000	228.50
65050009.534903	Watermark Bond Roll Paper	45837	OG	500202	UNISOURCE WORLDWIDE - PURCHASE ORDERS	04/26/05	CW	30.0000	30.0000	3,240.00
					Item Number/Account Number Total . . .			30.0000	30.0000	3,240.00
65050009.527803	013-00068 BEARING	44581	OP	1117492	XPEDX, OMAHA	04/13/05	EA	12.0000	12.0000	118.20
					Item Number/Account Number Total . . .			12.0000	12.0000	118.20
65050009.527803	013-10024 BEARING	44581	OP	1117492	XPEDX, OMAHA	04/13/05	EA	3.0000	3.0000	12.84

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Item Number/ Acct #	Description	Order Number	Or Ty	Supplier Number	Supplier	Request Date	UM	Quantity Ordered	Quantity Open	Amount Open
					Item Number/Account Number Total . . .			3.0000	3.0000	12.84
65050009.527803	11A-32210 SHAFT	44581	OP	1117492	XPEDX, OMAHA	04/13/05	EA	1.0000	1.0000	44.10
					Item Number/Account Number Total . . .			1.0000	1.0000	44.10
65050009.527803	11A-32331 SHAFT UNIT	44581	OP	1117492	XPEDX, OMAHA	04/13/05	EA	1.0000	1.0000	21.84
					Item Number/Account Number Total . . .			1.0000	1.0000	21.84
65050009.527803	11A-53051 DRIVE SHAFT UNIT	44581	OP	1117492	XPEDX, OMAHA	04/13/05	EA	1.0000	1.0000	49.57
					Item Number/Account Number Total . . .			1.0000	1.0000	49.57
65050009.534903	2154208 Via Neutral 80# Text	46025	OP	1117492	XPEDX, OMAHA	04/27/05	M	.0500	.0500	9.42
					Item Number/Account Number Total . . .			.0500	.0500	9.42
65050009.534903	2154218 Via Neutrl 80# Text	46116	OP	1117492	XPEDX, OMAHA	04/28/05	M	.3500	.3500	77.57
					Item Number/Account Number Total . . .			.3500	.3500	77.57
65050009.534903	24377 Utopia2 Gloss Text 80#	46029	OP	500180	FIELD PAPER COMPAN	04/27/05	M	1.3000	1.3000	157.35
65050009.534903	24377 Utopia2 Gloss Text 80#	46119	OP	500180	FIELD PAPER COMPAN	04/28/05	M	2.5750	2.5750	311.68
					Item Number/Account Number Total . . .			3.8750	3.8750	469.03
65050009.534903	24391 Utopia2 Gloss Cover 100#	46119	OP	500180	FIELD PAPER COMPAN	04/28/05	M	.2250	.2250	63.82
					Item Number/Account Number Total . . .			.2250	.2250	63.82
65050009.534903	3-part straight 20#, 17.5x22.5	46030	OG	500895	OMAHA PAPER CO - PURCHASE ORDERS	04/27/05	M	11.0000	11.0000	423.61
					Item Number/Account Number Total . . .			11.0000	11.0000	423.61
65050009.534900	3M HIGHLAND 6969 TAPE - BLACK	45293	OP	1117492	XPEDX, OMAHA	04/20/05	RL	24.0000	12.0000	94.32
					Item Number/Account Number Total . . .			24.0000	12.0000	94.32
65050009.527803	6001-ZZ BEARINGS	45918	OP	524317	GRAPHIC ROLLERS & SUPPLY	04/26/05	EA	2.0000	2.0000	10.00
					Item Number/Account Number Total . . .			2.0000	2.0000	10.00
65050009.547904	700 POCKET FOLDERS, DIE-CUT	43220	O9	530596	KEYSTONE DIES INC	03/31/05	EA	700.0000	700.0000	200.00
					Item Number/Account Number Total . . .			700.0000	700.0000	200.00
65050009.534900	8 7/8x11 3/8x2 stationary box	45853	OG	506690	T J SMITH BOX CO INC	04/26/05	EA	400.0000	400.0000	113.28
					Item Number/Account Number Total . . .			400.0000	400.0000	113.28
65050009.534900	8 7/8x11 3/8x4 stationary box	45853	OG	506690	T J SMITH BOX CO INC	04/26/05	EA	300.0000	300.0000	181.02
					Item Number/Account Number Total . . .					

STATE OF NEBRASKA
Open Purchase Order by Item

Item Number/ Acct #	Description	Order Number	Or Ty	Supplier Number	Supplier	Request Date	UM	Quantity Ordered	Quantity Open	Amount Open
								300.0000	300.0000	181.02
65050009.534903	8.5 x 11 20# BUFF HAMMERMILL	44565	OP	500895	OMAHA PAPER CO - PURCHASE ORDERS	04/13/05	M	15.0000	15.0000	78.60
					Item Number/Account Number Total . . .			15.0000	15.0000	78.60
65050009.534903	8.5 X 11 60# TEXT GREY WAUSAU	44565	OP	500895	OMAHA PAPER CO - PURCHASE ORDERS	04/13/05	M	20.0000	20.0000	136.60
					Item Number/Account Number Total . . .			20.0000	20.0000	136.60
65050009.547904	9"x12" POCKET FOLDER WITH TWO	42980	O9	530596	KEYSTONE DIES INC	03/29/05	EA	500.0000	500.0000	168.00
					Item Number/Account Number Total . . .			500.0000	500.0000	168.00
65050009.534900	9x11 - 3RD CUT 110# WHITE	45640	OP	547796	SIMPRO INC	04/22/05	CS	1.0000	1.0000	63.00
					Item Number/Account Number Total . . .			1.0000	1.0000	63.00
65050009.534900	9x11 - 5TH CUT 100# WHITE	45640	OP	547796	SIMPRO INC	04/22/05	CS	4.0000	4.0000	212.00
					Item Number/Account Number Total . . .			4.0000	4.0000	212.00
65050009.527803	9151099 Stepping Motor	38794	OP	1117492	XPEDX, OMAHA	02/16/05	EA	1.0000	1.0000	637.00
					Item Number/Account Number Total . . .			1.0000	1.0000	637.00
65050009.527803	96D-80510 MOTOR	45548	OP	1117492	XPEDX, OMAHA	04/22/05	EA	1.0000	1.0000	69.53
					Item Number/Account Number Total . . .			1.0000	1.0000	69.53
65050009.527803	98H-15690 SPRING	45548	OP	1117492	XPEDX, OMAHA	04/22/05	EA	3.0000	3.0000	13.02
					Item Number/Account Number Total . . .			3.0000	3.0000	13.02
65050009.527803	99S-45051SHAFT - DUPLO -	45293	OP	1117492	XPEDX, OMAHA	04/20/05	EA	1.0000	1.0000	64.41
					Item Number/Account Number Total . . .			1.0000	1.0000	64.41
								<u>8664.0000</u>	<u>8652.0000</u>	<u>873,355.61</u>

STATE OF NEBRASKA
Open Purchase Order by Item

Branch/Plant 65050011

Item Number/ Acct #	Description	Order Number	Or Ty	Supplier Number	Supplier	Request Date	UM	Quantity Ordered	Quantity Open	Amount Open
65050011.534900	pumice stone	46234	OP	555858	XEROX CORPORATION, LINCOLN-PO'S	12/15/05	EA	100.0000	100.0000	200.00
					Item Number/Account Number Total . . .			100.0000	100.0000	200.00
65050011.534900	tractor	46236	OP	999999	BEST SOURCE	12/15/05	EA	500.0000	500.0000	11,000,000.00
					Item Number/Account Number Total . . .			500.0000	500.0000	11,000,000.00
65050011.534900	vehicle	46231	OP	555858	XEROX CORPORATION, LINCOLN-PO'S	12/15/05	EA	10.0000	10.0000	100,000.00
					Item Number/Account Number Total . . .			10.0000	10.0000	100,000.00
65050011.525500	AINSWORTH	45812	O9	505109	PITNEY BOWES CREDIT CORP	04/25/05	Q	1.0000	1.0000	387.00
					Item Number/Account Number Total . . .			1.0000	1.0000	387.00
65050011.525500	ALBION	46221	O9	505109	PITNEY BOWES CREDIT CORP	11/15/05	Q	1.0000	1.0000	328.92
					Item Number/Account Number Total . . .			1.0000	1.0000	328.92
65050011.525500	ALLIANCE	45812	O9	505109	PITNEY BOWES CREDIT CORP	04/25/05	Q	1.0000	1.0000	648.00
					Item Number/Account Number Total . . .			1.0000	1.0000	648.00
65050011.525500	ALMA	45812	O9	505109	PITNEY BOWES CREDIT CORP	04/25/05	Q	1.0000	1.0000	402.00
					Item Number/Account Number Total . . .			1.0000	1.0000	402.00
65050011.525500	AUBURN-HHS	45812	O9	505109	PITNEY BOWES CREDIT CORP	04/25/05	Q	1.0000	1.0000	357.00
					Item Number/Account Number Total . . .			1.0000	1.0000	357.00
65050011.525500	BEATRICE	45812	O9	505109	PITNEY BOWES CREDIT CORP	04/25/05	Q	1.0000	1.0000	1,206.00
					Item Number/Account Number Total . . .			1.0000	1.0000	1,206.00
65050011.525500	BLAIR	45812	O9	505109	PITNEY BOWES CREDIT CORP	04/25/05	Q	1.0000	1.0000	357.00
					Item Number/Account Number Total . . .			1.0000	1.0000	357.00
65050011.525500	BRIDGEPORT-HHS	45812	O9	505109	PITNEY BOWES CREDIT CORP	04/25/05	Q	1.0000	1.0000	378.00
					Item Number/Account Number Total . . .			1.0000	1.0000	378.00
65050011.525500	BRIDGEPORT-NATURAL RESOURCES	45812	O9	505109	PITNEY BOWES CREDIT CORP	04/25/05	Q	1.0000	1.0000	207.00
					Item Number/Account Number Total . . .			1.0000	1.0000	207.00
65050011.525500	BROKEN BOW	45812	O9	505109	PITNEY BOWES CREDIT CORP	04/25/05	Q	1.0000	1.0000	585.00
					Item Number/Account Number Total . . .			1.0000	1.0000	585.00

STATE OF NEBRASKA
Open Purchase Order by Item

Item Number/ Acct #	Description	Order Number	Or Ty	Supplier Number	Supplier	Request Date	UM	Quantity Ordered	Quantity Open	Amount Open
65050011.525500	BURWELL	45812	O9	505109	PITNEY BOWES CREDIT CORP	04/25/05	Q	1.0000	1.0000	402.00
					Item Number/Account Number Total . . .			1.0000	1.0000	402.00
65050011.525500	CENTER	45812	O9	505109	PITNEY BOWES CREDIT CORP	04/25/05	Q	1.0000	1.0000	357.00
					Item Number/Account Number Total . . .			1.0000	1.0000	357.00
65050011.525500	CHADRON	45812	O9	505109	PITNEY BOWES CREDIT CORP	04/25/05	Q	1.0000	1.0000	483.00
					Item Number/Account Number Total . . .			1.0000	1.0000	483.00
65050011.525500	CLAY CENTER	45812	O9	505109	PITNEY BOWES CREDIT CORP	04/25/05	Q	1.0000	1.0000	357.00
					Item Number/Account Number Total . . .			1.0000	1.0000	357.00
65050011.525500	COLUMBUS	45812	O9	505109	PITNEY BOWES CREDIT CORP	04/25/05	Q	1.0000	1.0000	1,059.00
					Item Number/Account Number Total . . .			1.0000	1.0000	1,059.00
65050011.525500	COLUMBUS	45812	O9	505109	PITNEY BOWES CREDIT CORP	04/25/05	Q	1.0000	1.0000	630.00
					Item Number/Account Number Total . . .			2.0000	2.0000	1,689.00
65050011.525500	CRETE	45812	O9	505109	PITNEY BOWES CREDIT CORP	04/25/05	Q	1.0000	1.0000	522.00
					Item Number/Account Number Total . . .			1.0000	1.0000	522.00
65050011.525500	DAKOTA CITY - HHS	45812	O9	505109	PITNEY BOWES CREDIT CORP	04/25/05	Q	1.0000	1.0000	795.00
					Item Number/Account Number Total . . .			1.0000	1.0000	795.00
65050011.525500	DAKOTA CITY-PROP TAX	45812	O9	505109	PITNEY BOWES CREDIT CORP	04/25/05	Q	1.0000	1.0000	402.00
					Item Number/Account Number Total . . .			1.0000	1.0000	402.00
65050011.525500	DAKOTA CTY-HHS	45812	O9	505109	PITNEY BOWES CREDIT CORP	04/25/05	Q	1.0000	1.0000	1,059.00
					Item Number/Account Number Total . . .			1.0000	1.0000	1,059.00
65050011.525500	DAVID CITY	45812	O9	505109	PITNEY BOWES CREDIT CORP	04/25/05	Q	1.0000	1.0000	441.00
					Item Number/Account Number Total . . .			1.0000	1.0000	441.00
65050010.549100	Environmental Charge	1139	O9	502372	PARAMOUNT LINEN & UNIFORM RENTAL, INC	09/11/03	LS	1.0000	1.0000	3.75
					Item Number/Account Number Total . . .			1.0000	1.0000	3.75
65050011.552101	Fast Forward Option	1095	O9	504390	PSI	09/10/03	MO	1.0000	1.0000	1,374.00
					Item Number/Account Number Total . . .			1.0000	1.0000	1,374.00
65050011.525500	FAIRBURY	45812	O9	505109	PITNEY BOWES CREDIT CORP	04/25/05	Q	1.0000	1.0000	459.00
					Item Number/Account Number Total . . .			1.0000	1.0000	459.00

STATE OF NEBRASKA
Open Purchase Order by Item

Item Number/ Acct #	Description	Order Number	Or Ty	Supplier Number	Supplier	Request Date	UM	Quantity Ordered	Quantity Open	Amount Open
65050011.525500	FALLS CITY	45812	09	505109	PITNEY BOWES CREDIT CORP	04/25/05	Q	1.0000	1.0000	738.00
					Item Number/Account Number Total . . .			1.0000	1.0000	738.00
65050011.525500	FREMONT	45812	09	505109	PITNEY BOWES CREDIT CORP	04/25/05	Q	1.0000	1.0000	246.00
					Item Number/Account Number Total . . .			1.0000	1.0000	246.00
65050011.525500	FREMONT-HHS	45812	09	505109	PITNEY BOWES CREDIT CORP	04/25/05	Q	1.0000	1.0000	1,140.00
					Item Number/Account Number Total . . .			1.0000	1.0000	1,140.00
65050011.525500	FREMONT-PROP TAX	45812	09	505109	PITNEY BOWES CREDIT CORP	04/25/05	Q	1.0000	1.0000	402.00
					Item Number/Account Number Total . . .			1.0000	1.0000	402.00
65050011.525500	GENEVA	45812	09	505109	PITNEY BOWES CREDIT CORP	04/25/05	Q	1.0000	1.0000	273.00
					Item Number/Account Number Total . . .			1.0000	1.0000	273.00
65050011.525500	GERING	45812	09	505109	PITNEY BOWES CREDIT CORP	04/25/05	Q	1.0000	1.0000	2,083.26
					Item Number/Account Number Total . . .			1.0000	1.0000	2,083.26
65050011.525500	GRAND ISLAND-ED	45812	09	505109	PITNEY BOWES CREDIT CORP	04/25/05	Q	1.0000	1.0000	246.00
					Item Number/Account Number Total . . .			1.0000	1.0000	246.00
65050011.525500	GRAND ISLAND-HHS	45812	09	505109	PITNEY BOWES CREDIT CORP	04/25/05	Q	1.0000	1.0000	654.00
					Item Number/Account Number Total . . .			1.0000	1.0000	654.00
65050011.525500	GRAND ISLAND-PROP TAX	45812	09	505109	PITNEY BOWES CREDIT CORP	04/25/05	Q	1.0000	1.0000	333.75
					Item Number/Account Number Total . . .			1.0000	1.0000	333.75
65050011.525500	GRAND ISLAND-VETS	45812	09	505109	PITNEY BOWES CREDIT CORP	04/25/05	Q	1.0000	1.0000	648.00
					Item Number/Account Number Total . . .			1.0000	1.0000	648.00
65050011.525500	GREELEY	45812	09	505109	PITNEY BOWES CREDIT CORP	04/25/05	Q	1.0000	1.0000	357.00
					Item Number/Account Number Total . . .			1.0000	1.0000	357.00
65050010.549100	Handling Charge	1139	09	502372	PARAMOUNT LINEN & UNIFORM RENTAL, INC	09/11/03	LS	1.0000	1.0000	.25
					Item Number/Account Number Total . . .			1.0000	1.0000	.25
65050011.552101	Handsorting Non-Automatable	1094	09	504390	PSI	09/10/03	EA	426.0000	426.0000	7.67
					Item Number/Account Number Total . . .			426.0000	426.0000	7.67
65050011.525500	HARTINGTON	45812	09	505109	PITNEY BOWES CREDIT CORP	04/25/05	Q	1.0000	1.0000	195.00

STATE OF NEBRASKA
Open Purchase Order by Item

Item Number/ Acct #	Description	Order Number	Or Ty	Supplier Number	Supplier	Request Date	UM	Quantity Ordered	Quantity Open	Amount Open
					CORP					
					Item Number/Account Number Total . . .			1.0000	1.0000	195.00
65050011.525500	HASTINGS-CORRECTIONS	45812	O9	505109	PITNEY BOWES CREDIT	04/25/05	Q	1.0000	1.0000	432.00
					CORP					
					Item Number/Account Number Total . . .			1.0000	1.0000	432.00
65050011.525500	HASTINGS-HHS	45812	O9	505109	PITNEY BOWES CREDIT	04/25/05	Q	1.0000	1.0000	714.00
					CORP					
					Item Number/Account Number Total . . .			1.0000	1.0000	714.00
65050011.525500	HASTINGS-WORKFORCE DEV	45812	O9	505109	PITNEY BOWES CREDIT	04/25/05	Q	1.0000	1.0000	66.00
					CORP					
					Item Number/Account Number Total . . .			1.0000	1.0000	66.00
65050011.525500	HOLDREGE-DEQ	45812	O9	505109	PITNEY BOWES CREDIT	04/25/05	Q	1.0000	1.0000	357.00
					CORP					
					Item Number/Account Number Total . . .			1.0000	1.0000	357.00
65050011.525500	HOLDREGE-HHS	45812	O9	505109	PITNEY BOWES CREDIT	04/25/05	Q	1.0000	1.0000	375.00
					CORP					
					Item Number/Account Number Total . . .			1.0000	1.0000	375.00
65050011.525500	IMPERIAL-HHS	45812	O9	505109	PITNEY BOWES CREDIT	04/25/05	Q	1.0000	1.0000	297.00
					CORP					
					Item Number/Account Number Total . . .			1.0000	1.0000	297.00
65050011.525500	IMPERIAL-HHS	45812	O9	505109	PITNEY BOWES CREDIT	04/25/05	Q	1.0000	1.0000	195.00
					CORP					
					Item Number/Account Number Total . . .			2.0000	2.0000	492.00
65050011.525500	KEARNEY	45812	O9	505109	PITNEY BOWES CREDIT	04/25/05	Q	1.0000	1.0000	165.00
					CORP					
					Item Number/Account Number Total . . .			1.0000	1.0000	165.00
65050011.525500	KEARNEY-DA	45812	O9	505109	PITNEY BOWES CREDIT	04/25/05	Q	1.0000	1.0000	825.00
					CORP					
					Item Number/Account Number Total . . .			1.0000	1.0000	825.00
65050011.525500	KEARNEY-HHS	45812	O9	505109	PITNEY BOWES CREDIT	04/25/05	Q	1.0000	1.0000	345.00
					CORP					
					Item Number/Account Number Total . . .			1.0000	1.0000	345.00
65050011.525500	KEARNEY-REV	45812	O9	505109	PITNEY BOWES CREDIT	04/25/05	Q	1.0000	1.0000	66.00
					CORP					
					Item Number/Account Number Total . . .			1.0000	1.0000	66.00
65050011.525500	KIMBALL	45812	O9	505109	PITNEY BOWES CREDIT	04/25/05	Q	1.0000	1.0000	258.00
					CORP					
					Item Number/Account Number Total . . .			1.0000	1.0000	258.00
65050011.525500	LEXINGTON	45812	O9	505109	PITNEY BOWES CREDIT	04/25/05	Q	1.0000	1.0000	747.00
					CORP					
					Item Number/Account Number Total . . .			1.0000	1.0000	747.00

STATE OF NEBRASKA
Open Purchase Order by Item

Item Number/ Acct #	Description	Order Number	Or Ty	Supplier Number	Supplier	Request Date	UM	Quantity Ordered	Quantity Open	Amount Open
65050011.525500	LINCOLN	45812	O9	505109	PITNEY BOWES CREDIT CORP	04/25/05	Q	1.0000	1.0000	483.00
65050011.525500	LINCOLN	45812	O9	505109	PITNEY BOWES CREDIT CORP	04/25/05	Q	1.0000	1.0000	2,631.00
					Item Number/Account Number Total . . .			2.0000	2.0000	3,114.00
65050011.525500	LINCOLN-AERO	45812	O9	505109	PITNEY BOWES CREDIT CORP	04/25/05	Q	1.0000	1.0000	522.00
					Item Number/Account Number Total . . .			1.0000	1.0000	522.00
65050011.525500	LINCOLN-DAS	45812	O9	505109	PITNEY BOWES CREDIT CORP	04/25/05	Q	1.0000	1.0000	2,322.00
65050011.525500	LINCOLN-DAS	45812	O9	505109	PITNEY BOWES CREDIT CORP	04/25/05	Q	1.0000	1.0000	15,933.00
					Item Number/Account Number Total . . .			2.0000	2.0000	18,255.00
65050011.525500	LINCOLN-HHS	45812	O9	505109	PITNEY BOWES CREDIT CORP	04/25/05	Q	1.0000	1.0000	735.00
					Item Number/Account Number Total . . .			1.0000	1.0000	735.00
65050011.525500	LINCOLN-HHS INSERTER	45812	O9	505109	PITNEY BOWES CREDIT CORP	04/25/05	Q	1.0000	1.0000	3,990.69
					Item Number/Account Number Total . . .			1.0000	1.0000	3,990.69
65050011.525500	LINCOLN-PRINTSHOP	45812	O9	505109	PITNEY BOWES CREDIT CORP	04/25/05	Q	1.0000	1.0000	576.00
					Item Number/Account Number Total . . .			1.0000	1.0000	576.00
65050011.525500	LOUP CITY	45812	O9	505109	PITNEY BOWES CREDIT CORP	04/25/05	Q	1.0000	1.0000	402.00
					Item Number/Account Number Total . . .			1.0000	1.0000	402.00
65050011.525500	MCCOOK-HHS	45812	O9	505109	PITNEY BOWES CREDIT CORP	04/25/05	Q	1.0000	1.0000	1,047.00
65050011.525500	MCCOOK-HHS	45812	O9	505109	PITNEY BOWES CREDIT CORP	04/25/05	Q	1.0000	1.0000	190.26
					Item Number/Account Number Total . . .			2.0000	2.0000	1,237.26
65050011.525500	NEBRASKA CITY	45812	O9	505109	PITNEY BOWES CREDIT CORP	04/25/05	Q	1.0000	1.0000	483.00
					Item Number/Account Number Total . . .			1.0000	1.0000	483.00
65050011.525500	NELIGH	45812	O9	505109	PITNEY BOWES CREDIT CORP	04/25/05	Q	1.0000	1.0000	357.00
					Item Number/Account Number Total . . .			1.0000	1.0000	357.00
65050011.525500	NORFOLK-DEQ	45812	O9	505109	PITNEY BOWES CREDIT CORP	04/25/05	Q	1.0000	1.0000	375.00
65050011.525500	NORFOLK-DEQ	45812	O9	505109	PITNEY BOWES CREDIT CORP	04/25/05	Q	1.0000	1.0000	414.00

STATE OF NEBRASKA
Open Purchase Order by Item

Item Number/ Acct #	Description	Order Number	Or Ty	Supplier Number	Supplier	Request Date	UM	Quantity Ordered	Quantity Open	Amount Open
					Item Number/Account Number Total . . .			2.0000	2.0000	789.00
65050011.525500	NORFOLK-HHS	45812	O9	505109	PITNEY BOWES CREDIT	04/25/05	Q	1.0000	1.0000	1,206.00
					CORP					
65050011.525500	NORFOLK-HHS	45812	O9	505109	PITNEY BOWES CREDIT	04/25/05	Q	1.0000	1.0000	271.00
					CORP					
					Item Number/Account Number Total . . .			2.0000	2.0000	1,477.00
65050011.525500	NORFOLK-PROP TAX	45812	O9	505109	PITNEY BOWES CREDIT	04/25/05	Q	1.0000	1.0000	246.00
					CORP					
					Item Number/Account Number Total . . .			1.0000	1.0000	246.00
65050011.525500	NORFOLK-REV	45812	O9	505109	PITNEY BOWES CREDIT	04/25/05	Q	1.0000	1.0000	531.00
					CORP					
					Item Number/Account Number Total . . .			1.0000	1.0000	531.00
65050011.525500	NORFOLK-VETERANS	45812	O9	505109	PITNEY BOWES CREDIT	04/25/05	Q	1.0000	1.0000	378.00
					CORP					
					Item Number/Account Number Total . . .			1.0000	1.0000	378.00
65050011.525500	NORTH PLATTE	45812	O9	505109	PITNEY BOWES CREDIT	04/25/05	Q	1.0000	1.0000	387.00
					CORP					
					Item Number/Account Number Total . . .			1.0000	1.0000	387.00
65050011.525500	O'NEIL	45812	O9	505109	PITNEY BOWES CREDIT	04/25/05	Q	1.0000	1.0000	531.00
					CORP					
					Item Number/Account Number Total . . .			1.0000	1.0000	531.00
65050011.525500	OGALLALA-HHS	45812	O9	505109	PITNEY BOWES CREDIT	04/25/05	Q	1.0000	1.0000	747.00
					CORP					
					Item Number/Account Number Total . . .			1.0000	1.0000	747.00
65050011.525500	OGALLALA-PROP TAX	45812	O9	505109	PITNEY BOWES CREDIT	04/25/05	Q	1.0000	1.0000	384.00
					CORP					
					Item Number/Account Number Total . . .			1.0000	1.0000	384.00
65050011.525500	OMAHA	45812	O9	505109	PITNEY BOWES CREDIT	04/25/05	Q	1.0000	1.0000	210.00
					CORP					
65050011.525500	OMAHA	45812	O9	505109	PITNEY BOWES CREDIT	04/25/05	Q	1.0000	1.0000	249.00
					CORP					
65050011.525500	OMAHA	45812	O9	505109	PITNEY BOWES CREDIT	04/25/05	Q	1.0000	1.0000	66.00
					CORP					
					Item Number/Account Number Total . . .			3.0000	3.0000	525.00
65050011.525500	OMAHA-CORRECTIONS	45812	O9	505109	PITNEY BOWES CREDIT	04/25/05	Q	1.0000	1.0000	531.00
					CORP					
					Item Number/Account Number Total . . .			1.0000	1.0000	531.00
65050011.525500	OMAHA-HHS	45812	O9	505109	PITNEY BOWES CREDIT	04/25/05	Q	1.0000	1.0000	507.00
					CORP					
65050011.525500	OMAHA-HHS	45812	O9	505109	PITNEY BOWES CREDIT	04/25/05	Q	1.0000	1.0000	2,490.00

STATE OF NEBRASKA
Open Purchase Order by Item

Item Number/ Acct #	Description	Order Number	Or Ty	Supplier Number	Supplier	Request Date	UM	Quantity Ordered	Quantity Open	Amount Open
					CORP					
					Item Number/Account Number Total . . .			2.0000	2.0000	2,997.00
65050011.525500	OMAHA-WORKFORCE	45812	O9	505109	PITNEY BOWES CREDIT	04/25/05	Q	1.0000	1.0000	714.00
					CORP					
					Item Number/Account Number Total . . .			1.0000	1.0000	714.00
65050011.525500	ORD	45812	O9	505109	PITNEY BOWES CREDIT	04/25/05	Q	1.0000	1.0000	297.00
					CORP					
					Item Number/Account Number Total . . .			1.0000	1.0000	297.00
65050011.552101	Pre-Metered Mail	1093	O9	504390	PSI	09/10/03	EA	35846.0000	35846.0000	645.23
					Item Number/Account Number Total . . .			35846.0000	35846.0000	645.23
65050011.552101	Pre-Metered: 5-Digit Automated	16481	O9	505978	LASER ONE	06/23/04	EA	1048758.8300	1030929.9300	17,525.81
					Item Number/Account Number Total . . .			1048758.8300	1030929.9300	17,525.81
65050011.522100	Presort Media Mail Fee	20276	O9	553048	USPS BUS CTR MAILING	08/12/04	\$	1.0000	1.0000	150.00
					Item Number/Account Number Total . . .			1.0000	1.0000	150.00
65050011.525500	PAPILLION	45812	O9	505109	PITNEY BOWES CREDIT	04/25/05	Q	1.0000	1.0000	378.00
					CORP					
					Item Number/Account Number Total . . .			1.0000	1.0000	378.00
65050011.525500	PENDER	45812	O9	505109	PITNEY BOWES CREDIT	04/25/05	Q	1.0000	1.0000	375.00
					CORP					
					Item Number/Account Number Total . . .			1.0000	1.0000	375.00
65050011.525500	PIERCE	45812	O9	505109	PITNEY BOWES CREDIT	04/25/05	Q	1.0000	1.0000	375.00
					CORP					
					Item Number/Account Number Total . . .			1.0000	1.0000	375.00
65050011.525500	PLATTSMOUTH	45812	O9	505109	PITNEY BOWES CREDIT	04/25/05	Q	1.0000	1.0000	525.00
					CORP					
					Item Number/Account Number Total . . .			1.0000	1.0000	525.00
65050011.525500	Rental Charges	41787	O9	1164918	PITNEY BOWES, OMAHA	03/17/05	\$	657.4500	657.4500	657.45
					Item Number/Account Number Total . . .			657.4500	657.4500	657.45
65050011.525500	RUSHVILLE	45812	O9	505109	PITNEY BOWES CREDIT	04/25/05	Q	1.0000	1.0000	378.00
					CORP					
					Item Number/Account Number Total . . .			1.0000	1.0000	378.00
65050011.583000	Series 2000 Desk	39461	OP	501096	CORNHUSKER STATE	03/01/05	EA	1.0000	1.0000	740.00
					INDUSTRIES					
					Item Number/Account Number Total . . .			1.0000	1.0000	740.00
65050011.525500	SCOTTSBLUFF-DAS	45812	O9	505109	PITNEY BOWES CREDIT	04/25/05	Q	1.0000	1.0000	1,671.00
					CORP					
					Item Number/Account Number Total . . .			1.0000	1.0000	1,671.00

STATE OF NEBRASKA
Open Purchase Order by Item

Item Number/ Acct #	Description	Order Number	Or Ty	Supplier Number	Supplier	Request Date	UM	Quantity Ordered	Quantity Open	Amount Open
65050011.525500	SCOTTSBLUFF-ED	45812	O9	505109	PITNEY BOWES CREDIT CORP	04/25/05	Q	1.0000	1.0000	246.00
					Item Number/Account Number Total . . .			1.0000	1.0000	246.00
65050011.525500	SCOTTSBLUFF-VETS	45812	O9	505109	PITNEY BOWES CREDIT CORP	04/25/05	Q	1.0000	1.0000	219.00
					Item Number/Account Number Total . . .			1.0000	1.0000	219.00
65050011.525500	SEWARD	45812	O9	505109	PITNEY BOWES CREDIT CORP	04/25/05	Q	1.0000	1.0000	441.00
					Item Number/Account Number Total . . .			1.0000	1.0000	441.00
65050011.525500	SIDNEY-HHS	45812	O9	505109	PITNEY BOWES CREDIT CORP	04/25/05	Q	1.0000	1.0000	285.00
					Item Number/Account Number Total . . .			1.0000	1.0000	285.00
65050011.525500	SYDNEY-OIL & GAS	45812	O9	505109	PITNEY BOWES CREDIT CORP	08/01/08	Q	1.0000	1.0000	162.00
					Item Number/Account Number Total . . .			1.0000	1.0000	162.00
65050011.554900	This line will be cancelled	12764	O9	1714771	VTM SERVICES	04/15/04	EA	1.0000	1.0000	1.00
					Item Number/Account Number Total . . .			1.0000	1.0000	1.00
65050010.549100	Towel Rental	1139	O9	502372	PARAMOUNT LINEN & UNIFORM RENTAL, INC	09/11/03	EA	8.0000	8.0000	1.04
					Item Number/Account Number Total . . .			8.0000	8.0000	1.04
65050011.525500	TEKAMA	45812	O9	505109	PITNEY BOWES CREDIT CORP	04/25/05	Q	1.0000	1.0000	324.00
					Item Number/Account Number Total . . .			1.0000	1.0000	324.00
65050011.525500	TRENTON	45812	O9	505109	PITNEY BOWES CREDIT CORP	04/25/05	Q	1.0000	1.0000	357.00
					Item Number/Account Number Total . . .			1.0000	1.0000	357.00
65050010.549100	Uniform Rental	1139	O9	502372	PARAMOUNT LINEN & UNIFORM RENTAL, INC	09/11/03	EA	12.0000	12.0000	43.80
65050016.549100	Uniform Rental	1139	O9	502372	PARAMOUNT LINEN & UNIFORM RENTAL, INC	09/11/03	EA	1.0000	1.0000	3.65
					Item Number/Account Number Total . . .			13.0000	13.0000	47.45
65050011.525500	VALENTINE	45812	O9	505109	PITNEY BOWES CREDIT CORP	04/25/05	Q	1.0000	1.0000	387.00
					Item Number/Account Number Total . . .			1.0000	1.0000	387.00
65050011.525500	WAHOO-HHS	45812	O9	505109	PITNEY BOWES CREDIT CORP	04/25/05	Q	1.0000	1.0000	483.00
					Item Number/Account Number Total . . .			1.0000	1.0000	483.00
65050011.525500	WAHOO-PROP TAX	45812	O9	505109	PITNEY BOWES CREDIT CORP	04/25/05	Q	1.0000	1.0000	246.00

STATE OF NEBRASKA
Open Purchase Order by Item

Item Number/ Acct #	Description	Order Number	Or Ty	Supplier Number	Supplier	Request Date	UM	Quantity Ordered	Quantity Open	Amount Open
					Item Number/Account Number Total . . .			1.0000	1.0000	246.00
65050011.525500	WAHOO-SUPREME CT	45812	O9	505109	PITNEY BOWES CREDIT	04/25/05	Q	1.0000	1.0000	216.00
					CORP					
					Item Number/Account Number Total . . .			1.0000	1.0000	216.00
65050011.525500	WAYNE	45812	O9	505109	PITNEY BOWES CREDIT	04/25/05	Q	1.0000	1.0000	297.00
					CORP					
					Item Number/Account Number Total . . .			1.0000	1.0000	297.00
65050011.525500	YORK	45812	O9	505109	PITNEY BOWES CREDIT	04/25/05	Q	1.0000	1.0000	522.00
					CORP					
					Item Number/Account Number Total . . .			1.0000	1.0000	522.00
								1086423.2800	1068594.3800	11,193,426.53