

Supplier/Vendor	Total of All Payments for 2014
1053 LLC	2,625.00
2FA INC	2,360.00
3M	11,585.06
7 OAKS INVESTMENT CORPORATION	8,989.49
A & L HYDRAULICS INC	9,408.14
A & S CONCRETE RECYCLING INC	69,987.30
A 1 CONTAINERS	1,352.50
A A HORWATH AND SONS	9,546.98
A C NELSEN RV WORLD	548.53
A DESIRED LIFE THERAPY AND COUNSELING LLC	125.00
A M LEONARD INC	235.91
A MICHAEL BIANCHI	10,264.50
A&D TECHNICAL SUPPLY CO INC	3,209.52
AA CENTRAL OFFICE	201.25
AA WHEEL & TRUCK SUPPLY INC	1,856.43
AAA LOCATING INC	225.00
AAA MIDWEST EQUIPMENT	90.00
AARON A ALWARD	1,392.53
AATELL & JONES	290.83
ABANTE LLC	168.27
ABBOTT LABORATORIES INC	6,682.50
ABDULWAHAB ALI ABDINUR	70.00
ABES PORTABLES	85.00
ABETECH INC	2,417.39
ABILITY NETWORK INC	1,292.84
ABINTRA COUNSELING CENTER PC	1,975.00
ABRAHAMS KASLOW & CASSMAN LLP	1,448.10
ACADEMY OF NUTRITION AND DIETETICS	256.00
ACCELA INC	10,728.00
ACCENT SIGN & GRAPHICS INC	239.98
ACCO BRANDS CORPORATION	178.35
ACCURATE LOCKSMITHS INC	1,488.13
ACE BUSINESS EQUIPMENT SERVICE	75.00
ACHIEVEGLOBAL INC	7,943.25
ACR SYSTEMS INC	299.40
ACS IMAGE SOLUTIONS INC	2,761.00
ACTALL CORPORATION	1,459.49
ACTION BATTERIES UNLIMITED INC	4,052.15
ADAM P SCHUH	51.80
ADAMS COUNTY NEBRASKA	482.50
ADAN ALVARADO AVILA	1,650.00
ADI M POUR	558.14
ADORAMA	6,163.05
ADRIAN S BARLOW	178.64
ADVANCE AUTO PARTS	474.15
ADVANCED CLEANING EQUIPMENT INC	399.19
ADVANCED LEGAL SOFTWARE LLC	109.00
ADVANCED PROSTHETIC CENTER LLC	50.94
ADVANTAGE CHEMICAL	825.94
AFFILIATED COMPUTER SERVICES INC	7,463.75
AFRICAN AMERICAN EMPOWERMENT NETWORK INC	1,589.20
AGAS MFG INC	704.30
AGILENT TECHNOLOGIES INC	9,012.35
AIR CHEK INC	975.00

AIR CONDITIONING UTILITIES INC	84.32
AIR POWER OF NEBRASKA INC	3,621.97
AIRGAS USA LLC	3,686.78
AIRTECH SERVICE INC	12,459.45
AJA D ANDERSON	373.24
AJV PROPERTIES	585.77
AKSARBEN PIPE & SEWER INC	2,985.00
AL ANON FAMILY GROUP HEADQUARTERS INC	187.00
ALADDIN TEMP-RITE	1,830.24
ALAMAR UNIFORM	72,473.00
ALAN D MARTIN	446.34
ALAN G STOLER PC	28,600.25
ALAN P CODLING	52.36
ALAN P WARTENBEE	96.29
ALBERT G TIBBS	1,200.00
ALBERT L BROWN	400.00
ALCO SALES & SERVICE CO	2,745.83
ALCOHOL MONITORING SYSTEMS INC	28,770.80
ALEGENT CREIGHTON CLINIC	49,271.25
ALEGENT CREIGHTON HEALTH	67,399.85
ALEGENT CREIGHTON HEALTH IMMANUEL MEDICAL CENTER	268.25
ALEGENT HEALTH AT HOME	116.39
ALEGENT HEALTH BERGAN MERCY HEALTH SYSTEMS	135.00
ALERT	1,975.00
ALERTSENSE INC	2,250.00
ALFRED BENESCH & COMPANY	89,012.84
ALICE JONES MILLER	754.86
ALIFF HOSPITALITY LLC	2,400.00
ALIGN CARE LLC	117,841.76
ALIMED INC	3,957.04
ALISSA A MILLER	48.44
ALL FLAGS ETC	81.25
ALL MAKES OFFICE EQUIPMENT CO	89,691.46
ALL MIDLANDS HEALTH SERVICES INC	206,230.48
ALL PARTITIONS AND PARTS	158.50
ALL ROAD BARRICADES INC	709.78
ALL SECURITY ELECTRONICS	15,082.20
ALL TECH SERVICES	95.00
ALLDATA INC	1,500.00
ALLEN L BROWN	3,159.96
ALLEY POYNER MACCHIETTO ARCHITECTURE INC	170.02
ALLIANCE FOR COMMUNITY TREES	125.00
ALLIED 100 LLC	5,147.47
ALLIED ELECTRONICS INC	84.73
ALLIED OIL & TIRE COMPANY	3,237.63
ALLSTEEL INC	1,917.00
ALLTECH ASSOCIATES INC	422.50
ALMA J DIMINICO	565.36
ALPHAGRAPHICS	400.06
ALR SYSTEMS & SOFTWARE	43,713.20
ALTEC INDUSTRIES INC	35.09
ALTUS ARCHITECTURAL STUDIOS INC	14,174.60
ALYSSA M JELINSKE	418.32

ALYSSA M MCGHEE	720.00
AMAZON WEB SERVICES INC	32,854.78
AMBER L RUIPIER	243.23
AMBER M MICHALSKI	304.72
AMCON DISTRIBUTING COMPANY	1,128.56
AMERA-CHEM INC	164.40
AMERICAN ACADEMY OF FORENSIC SCIENCES	145.00
AMERICAN ASSOCIATION OF NURSE ASSESSMENT COORDINATORS	110.00
AMERICAN ASSOCIATION OF POLICE POLYGRAPHISTS	125.00
AMERICAN BAR ASSOCIATION	2,825.21
AMERICAN CORPORATE SERVICES	90.43
AMERICAN CORRECTIONAL ASSOCIATION	9,684.00
AMERICAN FLOOR MATS	387.41
AMERICAN HOSPITAL ASSOCIATION	5,061.00
AMERICAN INDUSTRIAL HYGIENE ASSOCIATION	205.00
AMERICAN JAIL ASSOCIATION	636.00
AMERICAN JUDICATURE SOCIETY	75.00
AMERICAN LUNG ASSOCIATION	1,620.00
AMERICAN OSTEOPATHIC ASSOC	11,406.63
AMERICAN POLYGRAPH ASSOCIATION	300.00
AMERICAN PUBLIC HEALTH ASSOCIATION	400.00
AMERICAN PUBLIC WORKS ASSOCIATION	724.00
AMERICAN RED CROSS	2,199.00
AMERICAN SOCIETY OF CIVIL ENGINEERS	560.00
AMERICAN SOCIETY OF CRIME LABORATORY DIRECTORS	140.00
AMERICAN SOCIETY OF LANDSCAPE ARCHITECTS	500.00
AMERICAN THERAPUTIC RECREATION ASSOCIATION	1,440.00
AMERITEX SERVICES INC	140,109.80
AMI GROUP INC	914.00
AMSAN LLC	102,112.32
AMY B BRESEL	230.16
AMY E LUTTMAN	424.10
AMY G JACOBSEN	365.96
AMY LEE TIMMERMEYER	1,125.00
AMY N SCHUCHMAN	1,298.66
ANDA INC	4,106.17
ANDERSON AWARDS & ENGRAVING	866.00
ANDERSON BRESSMAN & HOFFMAN	33,597.11
ANDERSON ELECTRIC SUPPLY	1,152.50
ANDERSON FOOD SHOPS INC	276.00
ANDERSON FORD OF LINCOLN	736,994.00
ANDERSON INDUSTRIAL ENGINES CO INC	2,047.19
ANDREA C FREENY	2,813.25
ANDREW I RAMAEKER	115.00
ANDREW J WESSEL	251.70
ANGELA C ROBINSON	40.04
ANGELA M OLSON	200.00
ANGELINA L RIVERO	1,350.00
ANITA JONES WHITNEY	2,149.47
ANITA L EUBANKS	40.04

ANIXTER INC	369.62
ANN HAYDEN	493.92
ANNE E TROIA PC LLO	68,184.28
ANNE L OKEEFE	900.14
ANNETTE M GILL	477.26
ANNIE P HENDERSON	225.00
ANTHONY C KRUEGER	11,000.00
ANTHONY J CLOWE	506.12
ANTHONY J SCHOMMER	59.70
ANTHONY J WHITE	666.50
ANTHONY M HERNANDEZ	253.00
ANTHONY M RIVERA	1,800.00
ANTHONY N IKE	25,043.05
ANTHONY R BROOKS	40.00
ANTHONY'S STEAKHOUSE INC	2,344.28
ANTONETTE SCHNECKENBERGER	9,285.75
ANTONIO VANDENBOSCH	5,980.00
AON RISK SERVICES CENTRAL INC	178,260.90
AONE	220.00
AOSS MEDICAL SUPPLY INC	127,885.00
APCO INTERNATIONAL	1,564.30
APEX SOFTWARE	6,360.00
APIC	425.00
APPERSON PRINT MANAGEMENT SERVICES	89.49
APPLE INC	8,368.85
APPLES & MORE A TEACHERS STORE	91.49
APPLICHEM INC	336.91
APPLIED DATA CONSULTANTS INC	10,140.00
APPLIED GEOGRAPHICS	10,481.25
APPLIED INFORMATION MANAGEMENT INSTITUTE	54,740.04
APPRAISAL INSTITUTE	1,085.00
APPRAISAL ONE	2,250.00
APRIL D COVER	6,673.50
APW AUTO VALUE	22,564.47
AQS ENVIRONMENTAL	385.00
AQUA CHEM INC	1,207.00
ARAMARK CORPORATION	1,302,528.59
ARBOR SOCIETY INC	13,201.00
ARCTIC GLACIER USA INC	267.00
ARETHIA REAMES	9,045.16
ARIAS NEUROPSYCHOLOGY AND BEHAVIORAL MEDICINE	385.00
ARJOHUNTLEIGH INC	581.86
ARMORED KNIGHTS INC	47,900.40
ARR BOONE BROTHERS ROOFING	929.03
ARROW TOWING INC	300.00
ARROWHEAD SCIENTIFIC INC	35,689.28
ART F/X	259.00
ARTHUR L HARRIS	1,575.00
ARTISTIC SIGN & DESIGN	1,875.00
ARTURO MIRANDA	3,600.00
ASHLEY C VILLANUEVA ENRIQUEZ	300.00
ASHLEY L CLARK	80.00
ASHLEY L STRADER	190.96
ASI SIGNAGE INNOVATIONS	180.00
ASP ENTERPRISES INC	6,765.33

ASPEN EQUIPMENT CO	24,059.12
ASPEN PUBLISHERS INC	315.00
ASPHALT & CONCRETE MATERIALS CO	57,440.91
ASPHALT MAINTENANCE INC	725.00
ASSET CONSULTING GROUP INC	70,000.00
ASSOC ANESTHESIOLOGISTS	162.51
ASSOCIATED BAG COMPANY	1,060.46
ASSOCIATED STAFFING INC	301,711.58
ASSOCIATION & SOCIETY INSURANCE CORPORATION	2,662.50
ASSOCIATION OF CERTIFIED FRAUD EXAMINERS	
HEARTLAND CHAPTER INC	25.00
ASSOCIATION OF FAMILY & CONCILIATION COURTS	160.00
ASSOCIATION OF THREAT ASSESSMENT PROFESSIONALS	325.00
ASTDA	825.00
AT & T	975.00
AT&T	1,205.68
ATCHLEY FORD INC	9,283.27
ATD AMERICAN	10,408.00
ATS THE BEEPER PEOPLE	3,892.54
ATTACHMENT AND TRAUMA CENTER OF NEBRASKA	300.00
AURELIUS INVESTIGATION AND CONSULTING LLC	15,607.00
AUTISM CENTER OF NEBRASKA INC	160.00
AUTO BATHOUSE LLC	89.20
AUTO GLASS PROS	3,240.00
AUTO TRANS MATIC INC	4,127.00
AUTOMATED PRINTING INC	5,928.60
AUTOMATIC DOOR GROUP	14,493.16
AUTOMOTIVE APPEARANCE SPECIALISTS	680.00
AUTOMOTIVE WAREHOUSE DISTRIBUTORS INC	4,741.13
AUTUMN HILLS CREMATION SERVICES	9,690.00
AVERY LAPIC	50.00
AW DIRECT INC	3,350.60
B & B APPRAISAL SERVICE	450.00
B G PETERSON CO	1,169.00
B&H PHOTO VIDEO PRO AUDIO	5,788.04
BACKLUND ANIMAL CLINIC	8,284.88
BADGER BODY & TRUCK EQUIPMENT	7,368.71
BAILEYS TEST STRIP AND THERMOMETERS LLC	1,180.00
BAIRD HOLM LLP	52,902.12
BALCON AIR & WATER	440.00
BALLET NEBRASKA	5,250.00
BANKSUPPLIES INC	374.95
BARBARA CAROL BRUCE	1,220.03
BARBARA J PRINCE	27,922.40
BARBER & BARBER PC LLO	18,826.59
BARCO MUNICIPAL PRODUCTS INC	174.35
BARFIELD LAW	6,418.03
BARGEN INC	341,261.48
BARNES & NOBLE BOOKSELLERS	771.19
BARONE SECURITY SYSTEM	1,908.00

BARRICADES UNLIMITED	305.00
BARTLING LAW OFFICES PC LLO	65,056.00
BARTON SOLVENTS INC	641.55
BASSEL EL KASABY	5,864.50
BATTERIES PLUS OF OMAHA	49.76
BAUDVILLE	246.62
BAUER BUILT TIRE	34,822.65
BAXTER CHRYSLER JEEP DODGE	1,748.77
BAXTER FORD	24,105.01
BEADLE COUNTY SOUTH DAKOTA	26.72
BEAR GRAPHICS INC	1,483.32
BEAU GAVIN FINLEY	39,887.30
BELLEVUE MEDICAL CENTER LLC	17,808.12
BELLEVUE UNIVERSITY	100.00
BEMIS CENTER FOR CONTINUING ARTS	12,000.00
BEN SALAZAR	1,650.00
BENNINGTON EQUIPMENT INC	2,750.00
BERLA CORPORATION	1,500.00
BERNARD B BROSNIHAN	497.04
BERNTSEN INTERNATIONAL INC	393.06
BETH EL SYNAGOGUE	80.00
BETH ISRAEL SYNAGOGUE	80.00
BETHANY LUTHERAN CHURCH	80.00
BETHANY LUTHERAN CHURCH ELKHORN	160.00
BETHANY R HEIRIGS	95.41
BETHEL LUTHERAN CHURCH	80.00
BETTER BUSINESS EQUIPMENT	21,312.42
BETTY MILLS COMPANY INC	111.00
BEVEL GARDNER & ASSOCIATES INC	4,736.42
BGI INSTRUMENTS	389.51
BGNE INC	7,935.93
BH MEDIA GROUP HOLDING	33.26
BHIM GURUNG	60.00
BIG MUDDY WORKSHOP INC	987.00
BIG RED LOCKSMITHS INC	869.75
BIKASH GURUNG	60.00
BIL DEN GLASS INC	4,785.00
BILLINGS PHOTOGRAPHY	115.20
BISHOP BUSINESS EQUIPMENT COMPANY	118,040.32
BISHOP ENTERPRISES	3,000.00
BISHOP RADIANT HEATING SYSTEMS INC	177.10
BIZCO TECHNOLOGIES	5,049.73
BLACK HILLS ENERGY	135.00
BLACK HILLS STAGE LINES INC	221.50
BLACKHAWK INDUSTRIAL DISTRIBUTION INC	62.86
BLAINE Y ROFFMAN MD	28,840.00
BLUE BARN THEATRE	6,750.00
BLUE CROSS BLUE SHIELD OF NEBRASKA	234.35
BLUE TARP FINANCIAL INC	4,027.51
BLUETARP FINANCIAL INC	297.90
BMS INDUSTRIAL BAG CO	3,898.65
BOARD OF EXAMINERS FOR	240.00
BOB BARKER COMPANY INC	30,048.41
BOBBI M RANDALL RPR CRR CSR	201.00
BOBBY L HIKE	316.52
BOBBY PAYNE	150.00

BOBCAT OF OMAHA	78,506.21
BOBS GRILL & CAFE	1,415.38
BODY BASICS	650.00
BOHM ENTERPRISES INC	2,799.96
BONDING AND TECHNICAL SERVICES INC	36,663.00
BONICA L UNGER	353.92
BOYD E BRAMAN FUNERAL HOME	15,568.00
BOYS & GIRLS CLUBS OF THE MIDLANDS	1,319.78
BOYS TOWN	18,807.00
BRAD BIGELOW	150.00
BRAD G ALEXANDER	1,096.95
BRADFORD & COENEN LLC	7,059.50
BRADLEY A BOYUM	3,476.75
BRADLEY C MOWRER	13,675.50
BRADLEY LAW PC LLO	2,192.00
BRENDA D BEADLE	650.63
BRENDA FAUBER RDR CRR	32.40
BRENDA G WHEELER	787.00
BRENDA J LEUCK	68.32
BRENMAR COMPANY INC	7,672.98
BRETT A JACOBSEN	164.64
BREVARD COUNTY	51.00
BREWER KORISKO MORTUARY LLC	3,260.00
BRIAN A BURLEIGH	347.20
BRIAN H BORNSTEIN	2,250.00
BRIAN J MUENCH PC	24,995.75
BRIAN M OMALLEY	260.03
BRIAN S MUNNELLY	17,781.93
BRIAN S NORTON	695.48
BRIGGS CORPORATION	372.68
BRIGGS INC OF OMAHA	843.49
BRISTOL APARTMENTS LLC	38,047.64
BRO REAL ESTATE LLC	675.00
BRODA ENTERPRISES USA INC	432.00
BRODKEY PEBBLES BELMONT & LINE LLP	3,855.00
BROICH ENTERPRISES INC	167.11
BROOKESTONE MEADOWS	80.00
BROOKESTONE VILLAGE INC	80.00
BROOKSIDE CHURCH	80.00
BROOM CLARKSON LANPHIER & YAMAMOTO	13,404.37
BROOMERS INC	4,465.00
BROWN TRAFFIC PRODUCTS INC	1,015.70
BROWNELL TALBOT SCHOOL	80.00
BROWNELLS INC	3,285.35
BROWNS MEDICAL IMAGING	2,699.40
BRUCE D GUTNIK MD	43,855.00
BRUKER DALTONICS INC	5,066.00
BRUMM EYE & LASER VISION	214.01
BRYAN MEDICAL CENTER	20,383.45
BUFFALO COUNTY NEBRASKA	409.07
BUILDERS SUPPLY CO INC	841.26
BULLER FIXTURE COMPANY	10,150.36
BULLEX INC	7,806.00
BUREAU OF NATIONAL AFFAIRS INC	2,218.62
BURGERS WEST LLC	8,000.00
BURGUNDY A OHLE	5,800.00

BURLEIGH COUNTY	42.00
BURLINGTON TRAILWAYS	2,941.50
BURT COUNTY	10.50
BURTON PROSTHETICS	104.01
BUSINESS MANAGEMENT DAILY	98.00
BUSINESS MANAGEMENT SOLUTIONS	2,000.00
BUYQUEST INC	127.00
CALEA INC	3,282.50
CALHOUN COUNTY IOWA	16.50
CALIBRATE INC	170.00
CALIBRE PRESS LLC	199.00
CALVARY LUTHERAN CHURCH	80.00
CANAL ALARM DEVICES INC	2,850.65
CANDICE J MILLS	1,226.96
CANDICE J NOVAK	35,880.00
CANDY WRAPPERS INC	1,397.94
CANTON ENTERPRISES	3,445.00
CAPE COD SYSTEMS CORPORATION	38.38
CAPITAL CITY CONCEPTS LLC	26,117.50
CAPITOL BINDERY INC	177.00
CAPP INC	1,117.81
CAPSTONE BEHAVIORAL HEALTH	5,363.50
CARDINAL HEALTH	3,061,118.00
CARDINAL MFG COMPANY	1,155.00
CAREERTRACK	1,244.00
CAREY & ASSOCIATES INTERNATIONAL LLC	990.00
CARISA ROBERTS	61.60
CARL B GREINER	3,120.00
CARLSON & BURNETT LLP	48,869.42
CARLSON WEST POVONDRA ARCHITECTS	1,070.38
CARMELITA ROGERS	1,000.00
CARMELLA LYNN STRONG	429.62
CARMICHAEL BUSINESS SYSTEMS	33,537.95
CARNEY & COMPANY	400.00
CAROL B ISAAC	225.12
CAROL D ALLENSWORTH	2,239.51
CAROL J JENNINGS	67.20
CAROL S DONNELLY	22.32
CAROLYN ARCH	51.73
CARPENTER PAPER CO	12,363.45
CARQUEST AUTO PARTS	21,123.68
CARRIE J GILBERT	932.40
CARSON W HENRY JR	5,242.71
CARSTENS INC	1,117.46
CASEY J QUINN	828.50
CASH WA DISTRIBUTING CO	92,065.24
CASS COUNTY IOWA	21.00
CASS COUNTY NEBRASKA	30,334.17
CASSIDY V CHAPMAN	14,046.25
CATHERINE A CRUMBLY	14,400.00
CATHERINE MAHERN	4,000.00
CATHERINE N HALL	149.00
CATHOLIC CHARITIES	62,078.40
CATHY D BANISTER	2,250.00
CATHY FERGUSON	20.71
CAYMAN CHEMICAL COMPANY INC	801.00
CDW GOVERNMENT INC	84,468.09

CECILIA A STOWE	12.70
CEIA USA LTD	2,197.31
CELLEBRITE USA CORP	3,098.99
CENTER FOR HOLISTIC DEVELOPMENT INC	260.00
CENTER FOR POLICE ORGANIZATIONAL STUDIES	599.00
CENTER FOR THE STUDY OF SOCIAL POLICY	375.00
CENTER FOR WATERSHED PROTECTION	712.00
CENTER TROPHY CO	906.00
CENTRAL COMMUNITY COLLEGE	120.00
CENTRAL POLY CORP	20,300.00
CENTRAL PRESBYTERIAN CHURCH	40.00
CENTRAL STATES HEALTH & WELFARE FUND	864,172.40
CENTRAL STATES PETROLEUM INC	1,074,192.00
CENTURION MEDICAL PRODUCTS	24,054.13
CENTURYLINK	933,018.21
CERILLIANT	1,043.50
CERTIFIED LABORATORIES	25,608.16
CERTIFIED PROPERTY MANAGEMENT INC	8,472.01
CH2M HILL ENGINEERS INC	6,043.09
CHAD M BROWN	423.50
CHAD T WETZEL	697.32
CHANGE COMPANIES	3,786.15
CHANNING BETE CO INC	235.44
CHAPEL OF MEMORIES	11,234.00
CHARLENE WILSON	23.92
CHARLES DREW HEALTH CENTER	463,612.18
CHARLES E MAHONEY	1,203.57
CHARLES E MILLER JR	631.69
CHARLES J HEADLEY	1,177.25
CHARLES J QUELETTE IV	9,306.60
CHARLES R KILGORE JR	10,000.00
CHARLES STEINER	857.20
CHARLETTE L HUDSON	661.15
CHARLOTTE J PASCARELLA	6,600.00
CHARLOTTE MCDOWELL	450.00
CHARM TEX INC	11,763.32
CHATELAIN PROPERTIES LLC	1,458.38
CHERIE L CORTHELL	48.00
CHEROKEE PRODUCTIONS INC	295.00
CHERYL FLOREZ	124.50
CHERYL L BROOKS	1,780.00
CHERYL STABENOW	180.00
CHI NATIONAL HOME CARE	30,743.99
CHICAGO LUMBER CO OF OMAHA	2,514.51
CHILD SAVING INSTITUTE	2,250.00
CHILDRENS HOSPITAL & MEDICAL CENTER	96.00
CHILDRENS HOSPITAL & MEDICAL CENTER FOUNDATION	20.00
CHILDRENS PHYSICIANS	1,000.00
CHINAZO CHRISTOPHER ODIGBO	12,590.40
CHRIS A CORNETT MD	500.00
CHRIS SWENEY	180.50
CHRIST COMMUNITY CHURCH	80.00
CHRIST THE KING PARISH CENTER	80.00
CHRISTIAN K CARVER	136.68
CHRISTINA L THORNTON	9,465.65

CHRISTINE COSTANTAKOS	30,932.50
CHRISTINE D GABIG	285.72
CHRISTINE J BERT	68.25
CHRISTINE L SCOTT	386.31
CHRISTINE L STEWART	1,550.94
CHRISTINE M REISEN	300.00
CHRISTOPHER E ALLEN	194.32
CHRISTOPHER M A MUSTOE	11,322.50
CHRISTOPHER T RODGERS	719.32
CHRISTY M BROWN	163.00
CIMA COMPANIES INC	184.00
CINTAS CORPORATION	25,418.47
CISEC INC	65.00
CITRIX ONLINE	2,655.00
CITY GLASS COMPANY	552.52
CITY OF BENNINGTON	23,121.64
CITY OF LAWRENCE	195.00
CITY OF LINCOLN	1,017.08
CITY OF OMAHA	2,737,518.92
CITY OF PAPILLION	401.45
CITY OF RALSTON	50,419.04
CITY OF VALLEY	4,442.14
CITY PAGES LLC	300.00
CITYSOURCED INC	12,000.00
CIVIC RESEARCH INSTITUTE	935.70
CLAIR MEMORIAL UNITED METHODIST CHURCH	80.00
CLARENCE DEVOSE SR	2,400.00
CLARITUS	8,712.38
CLARKSON FAMILY MEDICINE	60.18
CLARKSON HEART CENTER	1,854.73
CLAUDIO K HUANG	35.00
CLEANING MART INC	55,695.20
CLELLAND RETELSDORF	270.00
CLEMSON NWINYE	12,831.37
CLERK OF THE DISTRICT COURT	229,794.70
CLERK OF THE SUPREME COURT	25,839.86
CLIA LABORATORY PROGRAM	150.00
CLIFFORD E WHITLEY	46.00
CLIFTON L HODGES	1,887.50
CLIFTON TULSIE	1,150.00
COASTAL TRAINING TECHNOLOGIES CORPORATION	1,428.54
CODER APPRAISAL SERVICES	19,486.25
CODY A TRINDLE	27.81
CODY J MILTENBERGER	74.02
COIT SERVICES INC	294.00
COLJO INVESTMENTS LLC	400.00
COLLABORATIVE TESTING SERVICE INC	2,785.00
COLLEEN A CONOLEY PC	13,330.00
COLLEGE OF AMERICAN PATHOLOGISTS	360.57
COLLEGE WORLD SERIES OF OMAHA INC	83,250.00
COLORADO CUSTOMWARE USER GROUP INC	150.00
COLORADO ENVIRONMENTAL HEALTH ASSOCIATION	690.00
COLUMBIA INSURANCE GROUP INC	803.00

COLUMBUS TELEGRAM	36.30
COMFORT INN & SUITES	80.00
COMFORT INN OMAHA	80.00
COMFORT PLUS SHOE CENTER	510.00
COMFORTEX	8,210.00
COMMAND CENTER	33,148.59
COMMISSION ON ACCREDITATION FOR	5,870.00
COMMUNICATION SERVICES INC	278.41
COMMUNICATIONS PRODUCTS & SERVICES INC	5,654.00
COMMUNITY ALLIANCE INC	61,246.74
COMMUNITY ALLIANCE RESIDENTIAL SERVICES	481.67
COMMUNITY BIBLE CHURCH	80.00
COMMUNITY SOLUTIONS INC	4,465.43
COMPASS TOOLS INC	1,250.00
COMPLETELY KIDS	755.00
COMPLIANCE TESTING & TECHNOLOGY	400.00
COMPUTER CABLE CONNECTION INC	350.12
CONSOLIDATED MANAGEMENT CO	8,184.25
CONSOLIDATED PLASTICS CO INC	566.19
CONSTANT CONTACT INC	336.00
CONSULTANTS IN INFECTIOUS DISEASE	1,742.00
CONTINENTAL SAFETY EQUIPMENT INC	153.32
CONTINUEX CORPORATION	7,911.38
CONTROL MANAGEMENT INC	3,736.60
CONTROL MASTERS INC	18,190.78
CONTROL SERVICES INC	3,938.00
CONTROLLED COMFORT INC	2,246.66
CONTRYMAN LAW AND MEDIATION LLC	9,892.46
CONVAQUIP IND INC	579.00
CONVEYOR SPECIALTIES	2,330.00
COOK COUNTY ILLINOIS	14.50
COOKS CORRECTIONAL	3,120.56
COOPER EQUIPMENT COMPANY	129.00
COOPER LAW	1,881.50
COP USA INC	1,292.50
COPIC INSURANCE COMPANY	18,275.00
COPYCAT COMPANY	275.25
CORDOVA APARTMENTS LLC	1,200.00
CORNHUSKER INTERNATIONAL TRUCKS INC	997,624.07
CORNHUSKER STATE INDUSTRIES	308,391.67
CORPORATE CLAIMS MANAGEMENT INC	98,771.34
CORRECT CARE SOLUTIONS LLC	4,923,204.43
CORTECH	310.63
COSENTRY NET LLC	1,375.00
COSTAR REALTY INFORMATION INC	1,000.00
COUNCIL BLUFFS	240.00
COUNSELING AFFILIATES OF NEBRASKA LLC	1,015.00
COUNTRY HOME PRODUCTS INC	400.89
COURTNEY A KAYSER	1,250.00
COVENANT PRESBYTERIAN CHURCH	160.00
COVER ONE	908.44
COVERT TRACK GROUP INC	3,650.00
COVIDIEN	23.87
COX COMMUNICATIONS	2,911.94
COX MEDIA	53,411.00

CPR ASSOCIATES	817.00
CRAFTMASTER HARDWARE CO INC	25,541.86
CRAFTSMAN WINDOW COVERINGS INC	15,162.00
CRAIG J CARSLEY	10.74
CRAWFORD COUNTY IOWA	39.70
CRAWFORD COUNTY KANSAS	50.00
CRAWFORD SUPPLY CO	21,183.24
CREATIVE PRODUCT SOURCING INC	1,286.72
CREIGHTON UNIVERSITY	8,021.40
CREST HEALTH CARE	83.47
CRETEX CONCRETE PRODUCTS INC	11,592.00
CREW OMAHA METRO	900.00
CRICKET COMMUNICATIONS INC	69.50
CRIME POINT INC	89,950.00
CRISIS PREVENTION INSTITUTE INC	5,344.78
CRISTY M FINLEY	46.00
CROP PRODUCTION SERVICES INC	2,984.27
CROSBY KUNOLD BURKET SWANSON GOLDEN	2,010.00
CROSS DILLON TIRE CENTER	4,889.23
CRYSTAL A RHOADES	231.43
CRYSTAL R STARKS	1,840.00
CTR PROPERTIES	600.00
CUBBYS INC	14,157.12
CUBBYS OLD MARKET	300.00
CUDDIGAN LAW PC LLO	871.00
CULLIGAN	189.00
CULTURAL CENTER AT CATHEDRAL	875.00
CUMBERLAND COUNTY SHERIFF	70.38
CUMMINS CENTRAL POWER LLC	7,908.14
CURE INC	2,024.55
CXTEC	112.40
CYNTHIA A BOGANOWSKI	60.00
CYNTHIA A CRAIG	26,628.75
CYNTHIA K RAMIREZ	30.00
CYNTHIA L MCWHIRTER	5,162.50
CYNTHIA S TOPF PHD	4,681.25
D & D COMMUNICATIONS	30,148.31
D & D LASER INC	96,863.71
D R ANDERSON CONSTRUCTORS CO	92,849.00
D THOMPSON REALTY	13,868.16
DAILY RECORD	53,506.54
DAKOTA COUNTY NEBRASKA	15.44
DAKOTA SECURITY SYSTEMS INC	23,373.98
DAKOTA TITLE & ESCROW CO INC	8,200.00
DALE R DORSEY	42.84
DALLAS COUNTY IOWA	25.64
DALLAS COUNTY TEXAS	75.00
DANA A NEBRASKA PARTNERSHIP	749.00
DANA ENTERPRISES INC	29,105.00
DANETTE L THIBAUT	169.00
DANIEL A WHITEHEAD	2,625.00
DANIEL ARCHIE	383.38
DANIEL J ONEIL	178.08
DANIEL J ONEILL	230.99
DANIEL P LUDWIG	2,196.41
DANIEL R STOCKMAN	6,619.10

DANIEL W MARSHALL	200.48
DANIELS OLSEN	5,287.88
DANNY E COLEMAN	70.00
DARCI L NEUGEBAUER	57,553.75
DARRELL L POLAN	2,700.00
DATA BUS EQUIPMT INC	881.00
DATA WORKS PLUS LLC	20,686.30
DATASHIELD CORPORATION	949.75
DATASPEC INC	1,995.00
DATATUDE INC	8,634.00
DAVES AUTO BODY INC	16,232.00
DAVID A HUBBARD	10,750.00
DAVID C FRANCIS RMR	399.75
DAVID J JASKIERNY LLC	64,800.00
DAVID J TARRELL	20,752.64
DAVID J WINTLE	286.58
DAVID K BOYCE	17,612.50
DAVID KAIN	2,800.00
DAVID M MANGELSEN INC	401.55
DAVID T IVERSON	2,029.68
DAVID T MAAS	947.98
DAVID W TIGHE	125.00
DAVID WELLS	40.04
DAVIDS ELECTRIC INC	9,453.76
DAVIS INSURANCE AGENCY INC	787,592.53
DAWN C HONIG	167.29
DAWN L MALDONADO	46.00
DAWN ROY	438.48
DEAN C SYKES	522.69
DEANDRE PRESTON	50.00
DEARTHUR M DAVIS	275.00
DEBBIE RAYMOND	13,375.00
DEBORAH A KRZEMIEN	1,575.00
DEBRA A CLARK	51.80
DEBRA A JOHNSON	12,818.75
DEBRA J BENITEZ	8.40
DEER PARK NEIGHBORHOOD ASSOCIATION	875.00
DEFFENBAUGH DISPOSAL SERVICE	30,631.25
DELIA TACTICAL INTERNATIONAL LLC	6,500.00
DELL MARKETING LP	79,125.45
DELORES MEYERS	8,559.00
DELORES W RAWSON	1,375.00
DELTA DENTAL OF NEBRASKA	336,916.88
DELUXE FOR BUSINESS	132.20
DEMCO INC	1,993.51
DEMETRA SAKKAS	675.00
DEMPSEY COOK LAW	57,609.52
DENI INC	345.00
DENISE M RIEDER	631.96
DENISSE MANCILLA	16.28
DENNIS P MCCARTHY PC LLO	430.00
DENNIS R MAYER	2,700.00
DENNIS SUPPLY CO	19,888.29
DENTAL SOLUTIONS INC	750.00
DEPARTMENT OF VETERANS AFFAIRS	941.22
DERBY INDUSTRIES	924.44
DESIGN FOUR INC	55.10

DESIGNWEAR INC	640.19
DESIRAE M SOLOMON	5,818.75
DEVORA A HERNANDEZ	68.91
DEX MEDIA EAST LLC	2,637.38
DHALBENG D MALUAL	35.00
DI BAR ENTERPRISES LLC	3,750.00
DIAGNOSTIC RADIOLOGY PC	402.63
DIAMOND VOGEL PAINTS	4,038.75
DIAMONDBACK TACTICAL LLLP	1,936.14
DIANA J GLYNN	230.04
DIANA P ACERO	971.57
DIANE JORDENING	248.30
DIANE L BATTIATO	620.84
DIANE L BERGER	2,026.91
DIANE M CARLSON	172.48
DIANNE C WALLACE	71.99
DIANNE COLEMAN	208.60
DIEBOLD INC	3,050.00
DIESEL POWER EQUIPMENT CO INC	1,316.54
DIGI KEY CORPORATION	91.37
DIGITAL HEALTH DEPARTMENT INC	15,875.00
DILLON BROTHERS MOTORSPORTS	439.91
DINNEEN COUNSELING SERVICES PC	180.00
DINOS STORAGE	5,886.00
DIRECT SUPPLY EQUIPMENT	7,921.33
DIRECTV INC	21,386.96
DISABLED AMERICAN VETERANS CHAPTER 2	80.00
DISPLAYS 2 GO	233.26
DISTAGAGE COM	6,375.00
DIVONICA M KIGHT	369.40
DJL REPORTING	485.20
DLC INVESTMENTS LLC	550.00
DLT SOLUTIONS LLC	9,375.72
DODGE COUNTY NEBRASKA	148.42
DOGTRA COMPANY	1,748.00
DOLLAR GENERAL CORPORATION	170,000.00
DOLPHINS TOUCHLESS CAR WASH	350.00
DOMESTIC VIOLENCE COUNCIL	850.00
DONALD G ANDERSEN	4,350.00
DONALD L SCHENSE	5,757.70
DONALD W KLEINE	1,847.49
DONNA J BETTS	502.43
DONNA L FRICKE	235.76
DONNA L MCVEY	1,350.00
DONS PIONEER UNIFORM	5,441.26
DONTE LEE	25.76
DOOKOO KLAY	35.00
DOOZYS	1,660.08
DORIS J WILLIAMS	4,800.00
DORNAN LUSTGARTEN & TROIA PC LLO	134,299.18
DOSTALS CONSTRUCTION CO INC	900.00
DOT COMM	7,754,733.87
DOUGLAS COUNTY HISTORICAL SOCIETY	108,691.00
DOUGLAS COUNTY NEBRASKA	14,416,235.66
DOUGLAS COUNTY POST GAZETTE	2,096.96
DOUGLAS E COOK	10.01
DOUGLAS EQUIPMENT	84,248.16

DOUGLAS H JOHNSON	608.59
DOUGLAS TRADE SERVICE & CREMATORY INC	9,112.00
DOUG'S TURF CARE INC	100.00
DOWNTOWN AUTO SERVICE	105.00
DOWNTOWN OMAHA INC	33,575.00
DPS LLC	6,005.00
DR R R ROSS	8,122.24
DRAKE WILLIAMS STEEL INC	12,069.47
DREFS TREE SERVICE	3,800.00
DREXEL MECHANICAL INC	11,872.00
DROUILLARD LAW LLC	34,263.81
DRUG IMPAIRMENT DETECTION SERVICES LLC	42,000.00
DU RITE ELECTRIC INC	265.00
DUCTMEDIC	2,145.00
DUKE AERIAL INC	4,017.80
DULTMEIER SALES LLC	3,520.10
DUNDEE PRESBYTERIAN CHURCH	80.00
DUNN & STOCKMANN	37,968.00
DUNN RENTAL LLC	11,588.62
DURHAM WESTERN HERITAGE MUSEUM	99,500.00
DUY NGUYEN	50.00
DWAYNE M ASCHE	8,200.00
DWITE A PEDERSEN	22,000.00
DXP ENTERPRISES INC	4,239.93
E & A CONSULTING GROUP INC	36,634.01
EAGLE RUN APARTMENTS	80.00
EAGLE SERVICES INC	1,013.84
EAGLE SOFTWARE INC	78,041.25
EAN SERVICES LLC	981.12
EARTHGRAINS COMPANY	30,345.97
EASTERN NEBRASKA FORENSIC LAB	17,275.50
EASTERN NEBRASKA HUMAN SERVICES AGENCY	1,540,938.00
EASTMAN KODAK COMPANY	14,208.36
ECHO ELECTRIC SUPPLY CO	11,588.08
ECHO GROUP INC	2,409.39
ECIVIS INC	2,500.00
ECO TENSIL INC	78.72
ECOLAB INC	28,358.42
ED DALE PROPERTIES	104,504.00
ED ROEHR SAFETY PRODUCTS	61,900.25
EDDIE'S CATERING	1,401.75
EDGAR L DOOLEY	765.00
EDWARD & WILLA KELLY COMMUNITY COLLABORATIVE	760.00
EDWARD E PIERCE JR	2,700.00
EDWARD F FOGARTY	175.13
EDWARD HOLMES JR	3,135.00
EDWARD R KACZMAREK	675.00
EDWIN GAYNOR CORP	84.21
EGAN SUPPLY CO	27,702.59
EHS LABORATORIES	2,521.21
EIGHTH CIRCUIT JUDICIAL CONFERENCE	700.00
EL MUSEO LATINO	31,000.00
ELAINE M BOISEN	326.00

ELECTION ADMINISTRATION REPORT	219.00
ELECTION SYSTEMS & SOFTWARE INC	146,926.14
ELECTRICAL ENGINEERING & EQUIPMENT COMPANY	8,562.27
ELECTRONIC CONTRACTING	10,653.66
ELECTRONIC ENGINEERING CO	42,796.12
ELIZABETH A BERTHOLD	396.53
ELIZABETH A DEVNEY	632.66
ELIZABETH A MCCLELLAND	504.03
ELIZABETH BENINATO	478.50
ELIZABETH C STEINHOFF	24.68
ELIZABETH J HEADLEE	7.91
ELIZABETH L ZORKO	286.63
ELKHORN GLASS INC	100.00
ELKHORN HILLS UNITED METHODIST	80.00
ELLA BROWN	2,000.00
ELLA P WILLIS	6,000.00
ELLEN M SECHSER	63.84
ELLEN ONITA HALL	900.00
ELLEN T DUMAN	59.02
ELLERY L HOGAN	20.77
ELLIOTT EQUIPMENT COMPANY	912.05
ELMAN AND CO	71.00
ELMER L SCHULTE	3,000.00
ELMORE CREMATORY INC	2,850.00
ELMWOOD TOWER	80.00
EMEDCO	646.45
EMERGENCY CLINICIANS ASSOCIATES LLC	347.88
EMILY J SCHLICHTING ORTNER	80.64
EMMANUEL FELLOWSHIP	80.00
EMMIT DUNN	1,638.70
EMPOWERMENT NETWORK	150.00
EMSPACE INC	62,232.63
EN POINTE TECHNOLOGIES SALES INC	14,642.44
ENCOMPASS TEXTILES & INTERIORS	711.84
ENCOR	220.00
ENCORE REHABILITATION SERVICES LLC	576,259.15
ENERGY SYSTEMS COMPANY	12,882.86
ENFORCEMENT TECHNOLOGY GROUP INC	1,365.29
ENGINEERED CONTROLS	339.50
ENGINEERS CLUB OF OMAHA	100.00
ENRICHMENT MEDICAL	911.42
ENTERPRISE FM TRUST	7,744.20
ENTERPRISE LOCKSMITHS INC	670.35
ENVIRONMENTAL HAZARD SERVICES LLC	128.00
ENVIRONMENTAL RESOURCE ASSOCIATES	413.36
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	66,780.03
EQUIPMENT WATCH	3,100.00
EQUITY MANAGEMENT INCORPORATED	200.00
ERIC R CHANDLER	5,348.50
ERIC S STASKIEWICZ	6.72
ERICA M COLBERT	1,213.80
ERIK ROEDEL	226.40
ERIKA Y BUENROSTRO	1,180.19
ERNEST L BLACK	69.00
ERNEST W HIGGINS	3,600.00

ERNEST W TIMMONS	280.00
ESU 3	25.00
ETR ASSOCIATES	996.60
EUGENE C SHAEFFER	201.72
EUGENE M ZWEERINK	622.94
EUGENE PAPPAN SR	400.00
EUNICE C NEVILLE	2,700.00
EVAN E CARTER	301.93
EVELYN L BROWN	363.96
EVELYN MUNOZ	35.28
EVERETT P YATES	4,800.00
EVERGREEN GLOBAL SOLUTIONS INC	1,585.92
EVIDENT CRIME SCENE PRODUCTS	1,452.75
EXCEL PHYSICAL THERAPY	558.00
EXECUTIVE LAWN & LANDSCAPING LLC	46,515.33
EXPERIAN	301.56
EXPRESS MEDICAL SUPPLY INC	262.80
EXPRESS SERVICES INC	524.07
EXPRESSIONS IMPRINTED SPORTSWEAR	93.00
EYMAN PLUMBING INC	1,033.02
EZ LINER	14,262.99
F STREET LIMITED LIABILITY CO	3,300.00
FABIAN & THIELEN	4,186.00
FABIANA O ALVARADO	5,625.00
FAC	42,524.80
FACTORY MOTOR PARTS COMPANY	21,277.91
FAIRFIELD INN AND SUITES	299.85
FAITH CHRISTIAN CHURCH	80.00
FAITH COVENANT CHURCH	80.00
FAITHFUL SHEPHERD PRESBYTERIAN CHURCH	80.00
FAMILY CONNECTIONS	17,035.00
FAMILY FIRST A CALL TO ACTION	4,150.00
FAMOUS DAVES CATERING	272.39
FARMER BROTHERS COFFEE	38,918.59
FARNER BOCKEN CO	18,704.30
FARZONA KOMILOVA	75.00
FASHION CLEANERS	387.26
FASTENAL COMPANY	635.86
FASTSIGNS	261.24
FASTSIGNS INC	1,036.90
FATU KAMARA	21.28
FBG SERVICE CORPORATION	14,519.69
FBI LAW ENFORCEMENT EXECUTIVE DEVELOPMENT ASSOCIATION	350.00
FBI NATIONAL ACADEMY ASSOCIATION	455.00
FC BARNHARD LLC	2,952.00
FEDERAL SUPPLY USA	6,548.05
FEDEX	747.44
FELIX B CORTES	729.19
FELSBURG HOLT & ULLEVIG INC	8,733.06
FERGUSON ENTERPRISES INC 0226	14,683.50
FERNANDOS CAFE & CANTINA	5,187.10
FERRELLGAS	1,325.52
FIELD PAPER COMPANY	22,907.99
FIFTY JOINT VENTURE LLC	78,164.44
FILM STREAMS INC	20,750.00

FILTER SHOP INC	6,217.29
FINUCANE ENTERPRISES	316.50
FIREGUARD INC	40,596.75
FIREPLACE STONE & PATIO	244.00
FIRST CHRISTIAN CHURCH	80.00
FIRST COVENANT CHURCH	80.00
FIRST MANAGEMENT INC	131,650.47
FIRST NATIONAL BANK OF OMAHA	6,543,879.89
FIRST TRUST NATIONAL ASSOCIATION	9,667,334.76
FIRST UNITARIAN CHURCH OF OMAHA	80.00
FIRST UNITED METHODIST CHURCH	80.00
FISHER FIXTURE COMPANY	443.65
FISHER HEALTHCARE	1,386.04
FLAGHOUSE INC	1,966.88
FLATLAND CHURCH	80.00
FLEETPRIDE	78.61
FLEETWOOD INVESTMENTS	1,500.00
FLOORS INCORPORATED	23,089.00
FLORENCE CHRISTIAN CHURCH	80.00
FLOYD F PANKEY	306.45
FOLLETT SOFTWARE COMPANY	1,160.00
FONTENELLE REALTY INC	164,702.51
FOOT AND ANKLE CENTER OF NEBRASKA PC	823.99
FORCE AMERICA INC	971.83
FORD MOTOR CREDIT COMPANY LLC	595.00
FORENSIC BEHAVIORAL HEALTH INC	2,137.50
FORENSIC ENTOMOLOGY PARTNERS LLC	50.60
FORENSIC TECHNOLOGIES INC	421.00
FORENSIC TESTING SERVICES	2,135.00
FORESTRY SUPPLIERS INC	336.87
FORMS WORLD INC	2,763.60
FOUNDATION INVESTMENTS LLC	400.00
FRANCIS J BRACKEN	70.00
FRANCIS M MATTHEWS	56,664.80
FRANK G ROTERT	400.00
FRED J LARSEN	1,414.24
FRED LEROY WELLNESS CENTER	5,250.00
FRED PRYOR SEMINARS AND CAREERTRACK	2,539.00
FRED STRIDER PHD	182.22
FREDS HEATING & AIR CONDITIONING	225.00
FREMONT COUNTY COLORADO	9.50
FREMONT COUNTY IOWA	24.52
FRESH BABY LLC	1,686.80
FRIENDS OF PUBLIC HEALTH IN NEBRASKA	2,000.00
FRONTIER BAG COMPANY INC	10,099.20
FSG INC	364,742.79
FUTUREWARE DISTRIBUTING INC	3,160.00
G S A INC	72,212.50
G&K SERVICES	3,298.56
GAGE COUNTY NEBRASKA	12.75
GAIL LENS	7,062.50
GALIN R BROWN	200.00
GALLS INC	7,068.23
GALVIN DESIGN STUDIO LLC	15,702.23
GARAGE DOOR SERVICES INC	2,192.75
GARDEN VALLEY COURT LLC	2,730.00
GARON MARKETING	622.67

GARRETT METAL DETECTORS	355.47
GARY A STRAIN	719.20
GARY D KUGLER	1,125.00
GARY L HARPER	1,200.00
GARY L SKEANS	63.95
GARY T OLSON	4,500.00
GASB GOVERNMENTAL ACCOUNTING STANDARDS BOARD	425.00
GASTROENTEROLOGY SPECIALTIES PC	2,325.00
GAYLORD BROS INC	384.56
GCR TIRES & SERVICE	29,123.05
GEMBALA COURT REPORTING	77.15
GENCORE CANDEO LTD	7,472.00
GENE ALAN BARNES	1,575.00
GENERAL FIRE & SAFETY EQUIPMENT	1,361.20
GENERAL PARTS LLC	7,500.62
GENERAL REPORTING SERVICE	15,063.70
GENIE PEST CONTROL INC	9,831.00
GENUINE PARTS CO NAPA	438.24
GEORGE A THOMPSON	1,559.73
GEORGE J HOOKSTRA	400.00
GEORGE M HIMELIC	3,300.00
GEORGE M RIEDMANN	2,400.00
GEORGE M RIEDMANN TRUST	400.00
GERALD S MADSEN	52.82
GERALD W LAWSON	85.88
GERALDINE R URBAN	131.24
GIFF PROPERTY SERVICES	66,150.00
GILBERT W CARTER	400.00
GIRLS INCORPORATED OF OMAHA	40.00
GLAD TIDINGS ASSEMBLY CHURCH	80.00
GLASS SERVICES INC	1,603.88
GLAXOSMITHKLINE PHARMACEUTICALS	6,965.09
GLENN E MITCHELL	1,870.90
GLENNETTA LONG	14,000.00
GLO QUARTZ ELECTRIC HEATER CO INC	389.87
GLOBAL EQUIPMENT COMPANY	3,779.58
GLOBAL FINANCIAL GROUP	61,295.36
GLOBAL TECHNOLOGY SYSTEMS INC	2,459.12
GLOCK PROFESSIONAL INC	780.00
GLORIA L HUNTER	900.00
GN KUHN ENGINEERING LLC	23,000.31
GNUSE MANUFACTURING	331.12
GOLD COAST ARMPRY LLC	15,495.08
GOLDEN MANOR PROPERTIES INC	3,294.19
GONZALEZ LAW OFFICE LLC	37,240.30
GOOD SHEPHERD FUNERAL HOME	27,535.00
GOODWIN TUCKER GROUP	2,783.02
GOVERNMENT FINANCE OFFICERS ASSOCIATION	3,525.00
GRACE M BREWER	900.00
GRAFIX SHOPPE	3,218.25
GRAINGER	38,124.91
GRAND JURY PAYROLL	625.66
GRANDVIEW PROPERTIES LLC	5,413.50
GRANT A PEDERSEN	300.00
GRAPHIC PRODUCTS	233.92

GRAYBAR	13,640.14
GREAT KIDS INC	2,555.50
GREAT PLAINS BLACK MUSEUM	14,250.00
GREAT PLAINS GOVERNMENT FINANCE OFFICERS ASSOCIATION	4,450.00
GREAT PLAINS NURSERY	1,145.00
GREAT PLAINS UNIFORMS LLC	219.00
GREATER AMERICA DISTRIBUTING INC	105.00
GREATER OMAHA CHAMBER OF COMMERCE	300.00
GREATER OMAHA SPORTS COMM	22,375.00
GREENBERG FRUIT COMPANY	34,695.41
GREG MIDDLETON	32.00
GREGG YOUNG CHEVROLET	5,960.82
GREGORY A PIVOVAR	2,301.25
GREGORY N HEPBURN JR	38,059.00
GREGORY NOWEL	9,705.76
GRETCHEN SWANSON CENTER FOR NUTRITION	19,964.00
GROSS IWERSON KRATOCHVIL KLEIN	2,110.13
GROUND PENETRATING RADAR SYSTEMS INC	1,050.00
GROVER SQUARE APARTMENTS	331.00
GRP & ASSOCIATES	21,908.50
GRUNWALD MECHANICAL CONTRACTORS & ENGINEERS	90,900.00
GT DISTRIBUTORS INC	4,393.58
GTP AQUISITIONS PARTNERS I LLC	13,856.30
GUARANTEE OIL COMPANY INC	16,801.66
GUARDIAN REAL ESTATE LLC	4,800.00
GUARDIAN TRACKING LLC	4,082.00
GUITAR CENTER STORES INC	399.99
GULF SOUTH MEDICAL SUPPLY	1,436.26
GW BROWN CO	2,364.00
H & H CHEVROLET	104.00
HACH COMPANY	74.52
HALE PUBLISHING LP	212.75
HALFMOON EDUCATION INC	269.00
HALL COUNTY NEBRASKA	1,495.41
HAMILTON CENTER INC	15.00
HAMILTON COUNTY NEBRASKA	146.52
HAMPTON INN	269.85
HANDS OF HEARTLAND	252.25
HANEY SHOE STORE INC	13,935.74
HANGER PROSTHETICS & ORTHOTICS	128.89
HANNA JM WILLIAMS	10,543.56
HANSCOM PARK UNITED METHODIST CHURCH	80.00
HANSEN LAUTENBAUGH BUCKLEY LLP	1,017.51
HAPPY YELLOW AND CHECKER CAB	5,833.02
HARBOR FREIGHT TOOLS	219.99
HARBOR LINEN	14,886.24
HARRIS KUHN LAW FIRM LLP	12,511.66
HARRIS SYSTEMS USA INC	378,914.23
HARRISON COUNTY IOWA	53.40
HARRY A KOCH CO	215.00
HARTFORD	460.00
HARTS AUTO SUPPLY	5,513.01

HARVARD LAW REVIEW ASSOCIATION	48.17
HARVEY OAKS BAPTIST CHURCH	80.00
HAT CREEK OUTFIT INC	1,009.69
HATCHER & ASSOCIATES	195.78
HAUFF SPORTING GOODS	667.89
HAWKINS CONSTRUCTION CO	701,293.32
HAYES & ASSOCIATES LLC	110,174.00
HAYES MECHANICAL	4,932.27
HAYMARKET MEDIA INC	89.00
HAZELDEN	1,892.88
HCPRO INC	3,265.00
HDM CORPORATION	4,992.25
HEADSETTERS	7,256.62
HEAFEY HEAFEY & HOFFMAN	24,645.00
HEALTH AFFAIRS	144.00
HEALTH CARE LOGISTICS INC	644.29
HEALTH EDUCATION ASSOCIATES INC	477.30
HEALTH EDUCATION INC	180.00
HEALTHCARE QUALITY ASSOCIATION ON ACCREDITATION INC	1,300.00
HEALTHPORT	5,223.17
HEART SERVICES LLC	944.65
HEARTLAND CLASSIFIED SERVICES	54.19
HEARTLAND FAMILY SERVICE	25,259.80
HEARTLAND JUVENILE SERVICES ASSOCIATION	1,311.00
HEARTLAND MOBILITY LLC	4,948.44
HEARTLAND REACT INC	60.00
HEARTLAND WORKFORCE SOLUTIONS INC	37,641.54
HEATHER R THOMPSON	448.00
HEIGL TECHNOLOGIES	1,814.68
HEIMES LAW PC LLO	11,875.70
HEINRICH ENVELOPE INC	8,643.12
HELEN F GIAMBRONE	293.44
HELEN K HANES PALM	1,200.00
HELENE A SHANNON	48.44
HELGET HOME CARE	36,808.85
HEMATOLOGY ONCOLOGY	9.34
HEMK LLC	67.00
HEMOCUE AMERICA	19,463.00
HEMPEL SHEET METAL WORKS INC	2,560.00
HEMPHILL STAFFING SOLUTIONS INC	684.40
HENRY C NIPPER PHD	2,225.00
HENRY DOORLY ZOO	301,167.00
HENRY TROEMNER LLC	688.35
HENRY W GERDES	2,700.00
HERITAGE POINTE OPERATING LLC	80.00
HEUBEL MATERIAL HANDLING INC	13,035.83
HEWLETT PACKARD	22,617.17
HGM ASSOCIATES	57,705.09
HIGGINS LAW PRACTICE PC LLO	13,943.08
HIGH GROUND SOLUTIONS LLC	395.00
HIGH TOWER SOLUTIONS INC	425.00
HIGHLIGHTS FOR CHILDREN	34.44
HIGHTOWER REFF LAW LLC	30,246.47
HIGHWAY HANDYMAN PRODUCTS	1,156.40
HILAND DAIRY FOODS COMPANY LLC	118,253.06

HILL COUNSELING CONSULTING	225.00
HILL ROM COMPANY INC	2,049.64
HILLSBOROUGH POINTE LLC	1,350.00
HILLYARD	8,738.20
HIPSAVER INC	673.62
HOBART SALES & SERVICE	21,746.05
HOBBY LOBBY STORES INC	319.19
HOCKENBERGS	55,969.96
HOGANS JR GOLF HEROES	80.00
HOLDAHL INC	595.28
HOLIDAY INN	508.95
HOLIDAY INN DOWNTOWN OMAHA	3,819.06
HOLIDAY INN EXPRESS	80.00
HOLIDAY INN EXPRESS & SUITES CHERRY HILLS	80.00
HOLIDAY INN EXPRESS HASTINGS	166.00
HOLIDAY INN EXPRESS NORTH PLATTE	166.00
HOLIDAY INN SIDNEY	249.00
HOLY CROSS LUTHERAN CHURCH	80.00
HOLY NAME CHURCH	120.00
HOME MINI STORAGE	1,140.00
HOME TRAILER PARK INC	1,425.00
HOMICIDE TRAINING COM	225.00
HONEYMAN RENT ALL INC	1,535.67
HONG JIANG	11.76
HONG T HUYNH	471.91
HONKAMP KRUEGER & CO PC	13,495.00
HOODMASTERS INC	1,475.00
HOPE MEDICAL OUTREACH COALITION	271.25
HOPE PRESBYTERIAN CHURCH	80.00
HORACIO WHEELLOCK LAW OFFICES PC LLO	8,639.84
HORNADY MFG CO	354.30
HOSE & HANDLING INC	3,674.81
HOSPITAL & HEALTHCARE COMPENSATION SERVICE	165.00
HOST COFFEE SERVICE	8,019.61
HOT SHOPS ART FOUNDATION INC	24,875.00
HOT TANK SERVICE COMPANY	110.00
HOTSY EQUIPMENT COMPANY	725.63
HOUGHTON MIFFLIN HARCOURT PUBLISHING	6,202.22
HOUSE OF VACUUMS	69.95
HOWARD A HINSLEY	2,475.00
HP3 X LLC	3,625.80
HRC LLC	4,800.00
HUBERS	936.13
HUBERT COMPANY	4,644.95
HUGH P REEFE	4,819.50
HUGHES MACHINERY CO INC	3,878.00
HUI JU PAULINA LIN	140.00
HUMAN FACTOR RESEARCH GROUP INC	200.50
HUMAN IMPACT PARTNERS	12,127.00
HUMAN PERFORMANCE & WELLNESS INC	2,900.00
HUMAN RESOURCE ASSOCIATION OF THE MIDLANDS	200.00
HUMANA HEALTH CARE PLANS	2,518.76
HUMANE RESTRAINT	269.95

HUNTEL COMMUNICATIONS	350.00
HURLEY REPORTING INC	1,016.75
HUSKER AUTO GROUP	102,790.00
HUSKER BATTERY SERVICE CORP	75.00
HUSKER CHEM SALES	27,577.17
HUTCHESON ENGINEERING PRODUCTS	618.44
HYPERION INTEGRATORS	105,012.05
HYVEE INC	12,969.15
IAAO LOCAL HOST COMMITTEE 2014	150.00
IBM CORPORATION	2,255.04
ICS JAIL SUPPLIES	1,497.60
ID CARD GROUP	51.11
IDEAL PURE WATER	27,642.60
IDENTICOMM INC	200.00
IDENTISYS INC	173.96
IDEXX DISTRIBUTION INC	5,244.80
ILAHY LAW OFFICES	870.00
ILLINOIS STATE POLICE	187.04
IMAGE INFLATORS INC	315.00
IMMANUEL LUTHERAN CHURCH	80.00
INCLUSIVE PROMOTIONS	559.50
INDEPENDENT CONSULTATIONS	502.50
INDOFF BUSINESS PRODUCTS	139.99
INFECTIOUS DISEASE & EPIDEMIOLOGY ASSOC	1,066.24
INFOGROUP	2,294.80
INFRASTRUCTURE LLC	36,431.58
INGREDIENT	324.60
INLAND TRUCK PARTS	6,787.24
INPRO CORPORATION	4,734.42
INSIGHT PUBLIC SECTOR	69.50
INSTITUTE FOR BRAIN POTENTIAL	79.00
INSTITUTE FOR NATURAL RESOURCES	243.00
INSTITUTE OF INTERNAL AUDITORS	260.00
INSTITUTE OF POLICE TECHNOLOGY AND MANAGEMENT	825.00
INSTITUTE OF TRANSPORTATION ENGINEERS	507.00
INTAB INC	226.87
INTEGRAL SOLUTIONS GROUP	4,170.77
INTERFACE AMERICAS INC	37,423.67
INTER-MOUNTAIN LABORATORIES	3,229.81
INTERNATIONAL ASSOC OF EMERGENCY MANAGERS	1,586.00
INTERNATIONAL ASSOCIATION ELECTRICAL INSPECTORS	102.00
INTERNATIONAL ASSOCIATION FOR IDENTIFICATION	1,070.00
INTERNATIONAL ASSOCIATION FOR PROPERTY & EVIDENCE INC	900.00
INTERNATIONAL ASSOCIATION OF ASSESSING OFFICERS	6,835.00
INTERNATIONAL CATERING INC	1,350.50
INTERNATIONAL CITY COUNTY MANAGEMENT ASSOCIATION	35.00
INTERNATIONAL PUBLIC MANAGEMENT ASSOCIATION FOR HR	149.00

INTERSTATE ALL BATTERY CENTER	5,886.60
INTERSTATE POWERCARE	21,635.06
INTERSTATE POWERSYSTEMS	3,155.87
INTERSTATE PRINTING COMPANY	1,495.00
INTOXIMETERS INC	10,974.00
INVACARE CORPORATION	11,693.83
IONTACH INVESTMENTS LLC	46,850.24
IOWA LAW ENFORCEMENT ACADEMY	50.00
IOWA STATE UNIVERSITY	237.56
IRON MOUNTAIN RECORDS MANAGEMENT INC	2,645.72
ITEM INC	136.00
ITSAVVY	67.22
IVORY J WOODS	29,617.50
J A SEXAUER	956.99
J JOSEPH SENA PC LLO	840.00
J K INTERNATIONAL LLC	318.97
J P COOKE CO	15,616.89
J Q OFFICE EQUIPMENT	1,595.93
J&A TRAFFIC PRODUCTS	7,444.30
JAAN TALVET	239.28
JACK L SPRAGUE	2,750.00
JACK O PHILLIPS	3,616.88
JACKS UNIFORM & EQUIPMENT	32,078.56
JACQUELINE FOLAND SIECK	12,468.00
JACQUELYN M LEET	450.00
JAEGER CORPORATION	280.00
JAGUAR SOFTWARE DEVELOPMENT INC	754.00
JAMAR TECHNOLOGIES INC	1,786.20
JAMES B HICKAM	233.34
JAMES D CREIGHTON III	4,000.00
JAMES D MIMS	532.00
JAMES E KIEFFER JR	23,200.00
JAMES E SCHAEFER	4,476.25
JAMES F VANDENBERG	15.12
JAMES HOLMON	2,038.38
JAMES J LAHOOD	517.17
JAMES J OBRIEN	1,495.87
JAMES J REGAN	15,717.97
JAMES L MINIKUS	3,762.50
JAMES M BECHTEL	2,425.00
JAMES M MASTELLER	499.48
JAMES P CAVANAUGH LAW FIRM PC LLO	1,540.00
JAMES POLACK PC LLO	3,098.23
JAMES PUBLISHING	88.94
JAMES R MALY	4,400.00
JAMESON D CANTWELL	655.96
JANA J ANDREWS	1,997.07
JANE A MCGINTY	651.68
JANE B DAHLKE MD PC	1,875.00
JANE M ALEXANDER	110.53
JANE ONEILL	152.55
JANELLE K MULLEN	47,280.25
JANET M MCKITTRICK	12,768.25
JANI L APPLEBY	38.36
JANICE J BROUSSARD	4,980.75
JANINE F UCCHINO	47,774.26

JANSSEN J WILLIAMS	4,800.00
JARED E JENSEN	2,413.11
JARROD L WINEINGER	69.85
JASON FINCH AND ASSOCIATES PC LLO	4,693.25
JASONS DELI	2,341.98
JASPER ENGINES & TRANSMISSION EXCHANGE INC	2,980.00
JCG TECHNOLOGIES INC	650.00
JEAN A PRENDERGAST	41.72
JEANETTE R VILLONE	1,274.08
JEANINE E DICKES	1,200.00
JEANNE GIORDANO SMITH	3,500.00
JEFF L AGNE	86.42
JEFFERSON COUNTY COLORADO	57.42
JEFFERSON COUNTY NEBRASKA	45.82
JEFFERSON LINES	276.00
JEFFREY D JANDA	38.36
JEFFREY J LUX	373.55
JEFFREY J REISINGER	450.00
JEFFREY L MCVAY	2,800.00
JEFFREY S FRIEDLANDER	98.53
JEFFREY T SCHERZBERG	135.28
JEM COMMUNICATIONS INC	9,581.00
JENEE YVETTE SAFFOLD	768.50
JENIFER J PEARSON	1,600.00
JENNIE A LAYNE	478.13
JENNIFER A THOMPSON	1,110.00
JENNIFER C SEDLACEK	2,400.00
JENNIFER D CRYSTALCLARK	383.60
JENNIFER D WALKINGSTICK	6,457.20
JENNIFER L BIRKHOFFER	178.08
JENNIFER L KONOP	10,265.00
JEO CONSULTING GROUP INC	35,100.00
JEREMY C JORGENSON	1,040.50
JEREMY D RUHLAND	56.50
JEROME R BARRY	150.00
JERRINE L FLAKES	2,700.00
JERRY D SMITH	300.00
JERRY E SNYDER	156.51
JESSICA E CLOSE	17.92
JESSICA L LACKORE	21.30
JESSICA PEALE DOUGLAS	52,976.50
JH REPORTING INC	270.00
JILL A BRADLEY	1,575.00
JILL ALBRACHT RPR CCR	10,907.50
JILL M KRELLE	438.50
JIM COLEMAN LTD	242.72
JIM NELSON MEDIA SERVICES INC	4,200.00
JIM PACETTI	32.02
JIMMIE L PINKHAM III	202.09
JIMMY CALDWELL	69.00
JINPING LIU	140.00
JJ KELLER & ASSOCIATES INC	218.05
JJT TRANSPORTATION LLC	13,790.00
JM CROP CONSULTING	200.00
JNJ PROPERTY MANAGEMENT LLC	2,619.30
JOAN GARVEY PC LLO	13,827.50

JOANNA MEINDERS	55.65
JOCHIM PRECAST CONCRETE	2,750.00
JODI S MONAHAN ADAMS	298.32
JOEL L BETTIN	50.68
JOHN A CHERICA	3,362.50
JOHN A GENTLEMAN MORTUARY	2,445.00
JOHN A HAUSCHILD	133.00
JOHN A LAWSON	1,375.00
JOHN C MADDEN	310.70
JOHN D SELL	3,200.00
JOHN E BUTLER	3,346.67
JOHN E FILIPPI DDS D-ABFO	5,970.00
JOHN E JOHNSTON & SON MORTUARY	815.00
JOHN E REID AND ASSOCIATES INC	2,680.00
JOHN E SKRADSKI	330.00
JOHN E ULIBARRI II	4,000.00
JOHN EKEH	13,678.88
JOHN HUNZIKER	273.03
JOHN J KOHL	5,509.00
JOHN J MACK	627.30
JOHN J STEVENS	20,973.75
JOHN M FRIEND	232.97
JOHN M WESTON	151.76
JOHN MARSH	150.00
JOHN O SERSLAND	4,800.00
JOHN P ASHFORD	66.08
JOHN P MORRISON	161.00
JOHN PORTER	18.43
JOHN R MCGAUGH	450.00
JOHN R SOFIE	7,868.07
JOHN S TEMPLETON	4,290.00
JOHN SEAMAN	289.50
JOHN W EWING JR	53.76
JOHN W MARKUS MD	25,100.00
JOHNNA M KRIPAL	1,250.00
JOHNSON & MOCK ATTORNEYS AT LAW	14,652.18
JOHNSON CONTROLS INC	41,422.03
JOHNSON COUNTY IOWA	45.56
JOHNSON COUNTY NEBRASKA	81.46
JOHNSON HARDWARE CO	9,593.82
JOHNSON PEKNY & CHAPMAN LLC	34,575.32
JOHNSTONE SUPPLY	15,532.55
JOLA PUBLICATIONS	81.00
JON D RUFF	5,326.41
JON S NATVIG	1,648.50
JONATHON D CROSBY	13,365.75
JONES AUTOMOTIVE INC	548.71
JONI M VISEK	12,455.89
JOSE LUIS DE LA VEGA	2,800.00
JOSEFINA ROBLEDO	24.50
JOSEPH E KUEHL	34,642.79
JOSEPH G SEMIN	462.67
JOSEPH T LORENZ	1,325.30
JOSHUA J SCOTT	3,200.00
JOSHUA L CONNELLY	274.99
JOSHUA M PRYOR	50.00
JOSLYN ART MUSEUM	174,250.00

JOSLYN CASTLE TRUST	15,705.00
JOURNAL OF EMERGENCY MANAGEMENT	278.00
JOURNAL OF THE AMERICAN MEDICAL ASSOCIATION	966.00
JOURNEYWORKS PUBLISHING	725.76
JOY MEDICAL GROUP LLC	6,103.15
JOYCE FLOTT	2,548.64
JPK PROPERTIES LLC	300.00
JSP MANAGEMENT LLC	1,200.00
JUANA FLORES	327.50
JUDAH CASTER	183.60
JUDGE DOUGLAS F JOHNSON	228.27
JUDGE GARY RANDALL	48.14
JUDGE GREGORY SCHATZ	273.76
JUDGE THOMAS OTEPKA	150.00
JUDGE W RUSSELL BOWIE	2,014.77
JUDITH A WOLF PC	35,100.55
JUDITH A ZITEK	10,467.00
JUDITH E WILCOXSON	2,475.00
JUDITH L BURLEIGH	438.48
JUDY R RIGGLE	44.52
JULIA G WINCHESTER	900.00
JULIE A FRANK ATTORNEY AT LAW	21,355.89
JULIE FULKERSON	61.52
JULIE L CHYTIL	1,167.86
JULIE M BOUTARD RPR	18,292.25
JULIE TALTY	146.46
JUST DETENTION INTERNATIONAL	66,109.12
JUSTIN A FREDERICK	123.20
JUSTIN HALL	25.00
JUSTIN LEE JANKOVICH	100.00
JUSTINE A WALL	885.00
JUSTINE M KESSLER	26.54
K2 CONSTRUCTION	188,080.24
KAJ CORPORATION	4,800.00
KANEKO	13,000.00
KANSAS CHILDREN SERVICE LEAGUE	675.00
KANSAS LAW ENFORCEMENT ACCREDITATION COALITION	50.00
KAREN A BOEVER	500.00
KAREN A SMITH	30.80
KAREN C HICKS	46,995.66
KAREN FOXX	4,400.00
KAREN J GAST	51.80
KAREN L CICIRELLO	376.25
KAREN M COLE	124.13
KARI L SPANGLER	825.00
KARIN M CALDWELL	153.89
KAROLYN K GAPPA	3,300.00
KARRY A JOHNSON	110.88
KATE E PLACZEK	40,195.35
KATE RICE	270.00
KATHERINE A BAGBY	123.00
KATHERINE L FLETCHER	8,800.00
KATHLEEN A HALL	46.48
KATHLEEN HALPINE	790.55
KATHLEEN M JOHNS	43.96

KATHLEEN M MCCLELLAN	56.67
KATHRYN J BLANKE	255.03
KATHRYN KOSISKI KOVAC	469.94
KATHRYN L ADAIR	63.38
KATHY A LARKIN	438.48
KATHY HABBEN	32.50
KATHY L MANLEY	1,125.00
KATI M KILCOIN	6.72
KATIE L BENSON	1,142.38
KATRINE M HERRBOLDT	37,141.14
KATSKEE HENATSCH & SUING	7,619.65
KAY DEE COMPANY OF OMAHA	218.00
KAY L JESSEN	771.81
KC STORE FIXTURES	2,029.19
KCI USA INC	21,925.62
KDH DEFENSE SYSTEMS INC	2,317.20
KEARNEY COUNTY	69.55
KEEFE COMMISSARY NETWORK LLC	830,748.27
KEEFE SUPPLY CO	24,207.20
KEITH M JACOBS	2,700.00
KEITH NIELSEN	539.00
KEITH S FILEWICZ	4,593.00
KELLE J WESTLAND LAW OFFICE PC LLO	5,538.69
KELLEY & JERRAM PC LLO	56,600.50
KELLI BUSH	275.00
KELLI J WHITE	2,249.81
KELLOGG SALES COMPANY	19,286.00
KELLY M STEENBOCK	62.72
KELLY R MCCURRY	3,900.00
KELLYS CARPET	25,058.52
KENDALL KRAJICEK	24,897.71
KENDALLS LAWN SERVICE	425.00
KENNESAW STATE UNIVERSITY	65.00
KENNETH BOVASSO & ASSOCIATES	49,460.66
KENNETH E HAVICK	313.14
KENNETH J MARTENS	7,000.00
KENNETH L NEWMAN	3,300.00
KENT E HOLM	2,523.60
KENTRON HEALTH CARE INC	5,254.92
KENYA S LOVE	294.85
KERSTIN WALPUS	100.00
KEVIN A RYAN	39,327.00
KEVIN BARTELS	582.40
KEVIN T DONLAN	40,595.88
KEVIN T MCEVOY	40.60
KEVIN V SCHLENDER PC	75.00
KEY CLEANERS INC	67.50
KEYMASTERS OF GREATER OMAHA INC	3,312.50
KEYSTONE GLASS COMPANY	405.00
KIM DUNG T VO	1,200.00
KIM V NGUYEN	3,600.00
KIMBERLY A THOMAS	2,380.00
KIMBERLY D WARD	324.00
KIMBERLY E CULP	906.25
KIMBERLY J MANDOLFO	800.00
KINA C DEBERRY	119.84
KINGSWAY CHRISTIAN CHURCH	80.00

KIRKHAM MICHAEL& ASSOCIATES	208,565.87
KMART CORPORATION	220.29
KMC PROPERTIES LLC	165,651.62
KNOLL INC	2,350.91
KNOWLES LAW FIRM	50,000.00
KODY SNODGRASS MEMORIAL FOUNDATION INC	49.60
KOESTERS BROTHERS LLC	2,975.00
KOHL'S PHARMACY & HOMECARE	10,369.88
KOLEY JESSEN PC LLO	6,191.50
KONE INC	53,757.49
KOPPEL ADVERTISING INC	5,437.34
KORI L MORAN	248.56
KOSLOSKE LAW OFFICE LLC	495.90
KRAFT LAW PC LLO	31,626.99
KRAV MAGA WORLDWIDE	1,865.84
KREIKEMEIER LAW LLC	35,741.61
KREISERS INC	12,946.16
KREMER FUNERAL HOME	9,260.00
KRIHA FLUID POWER COMPANY INC	1,396.93
KRISHNA P KANDEL	70.00
KRISTIN L HUBER	1,154.55
KRISTOPHER S PETERSON	633.16
KUBAT PHARMACY AND HEALTHCARE	1,061.60
KUSTOM SIGNALS INC	3,186.00
KWALU LLC	29,982.28
KYLE KRAMER	733.25
L & J INVESTMENTS LLC	1,410.00
L COM GLOBAL CONNECTIVITY	72.25
L3 COMMUNICATION SECURITY & DETECTION	22,796.00
L3 COMMUNICATIONS MOBILE VISION INC	15,561.50
LABCONCO CORP	29.53
LAKE SUPERIOR CONSULTING LLC	25,602.40
LAKESIDE ORTHOPEDICS PC	600.00
LAMAR COMPANIES	2,000.00
LAMP, RYNEARSON & ASSOCIATES INC	84,568.73
LANCASTER COUNTY NEBRASKA	1,620.97
LAND & WHEELS	1,125.34
LANDMARK MANAGEMENT GROUP INC	105,471.75
LANGFELDT OVERHEAD DOOR INC	80.00
LANGUAGE LINC INTERPRETATION SERVICES	324.80
LANGUAGE LINE SOLUTIONS	11,825.91
LANGUAGE TESTING INTERNATIONAL	970.00
LANOHA NURSERY INC	11,224.89
LARON CHATMON	2,475.00
LARRY A CARDENAS	207.76
LARRY F KRAYNESKI	62.92
LARRY J DUNCAN	140.00
LARRY J DYER AND LESLIE E DYER	100.00
LARRY L REVENAUGH	4,400.00
LARRY RUSSELL INVESTMENTS	1,600.00
LARRY W FIGGS	2,299.75
LARRY W PARSONS	65,718.75
LARRYS BOILER SERVICE INC	1,374.47

LARSON KUPER WENNINGHOFF & CARNEYPC LLO	4,774.82
LARUE DISTRIBUTING INC	1,885.96
LASER IMAGING SYSTEMS	9,997.92
LATIMER REPORTING	2,124.53
LATITUDE GEOGRAPICS GROUP LTD	3,700.00
LATONYA WRIGHT	11,202.51
LATORIA M COOK	2,250.00
LAURA A HERNANDEZ	2.80
LAURA L ANDERSEN	616.25
LAURA OPOCENSKY	68.88
LAURITZEN GARDENS OMAHAS BOTANTICAL CENTER	60,125.00
LAW ENFORCEMENT TARGETS INC	72.57
LAW OFFICE OF BRENDAN M KELLY PC	852.75
LAW OFFICE OF DARNETTA L HUNTER	4,068.70
LAW OFFICE OF JUDITH A WELLS PC LLO	33,359.36
LAW OFFICE OF JUSTIN T WAYNE LLC	17,236.09
LAW OFFICE OF MOLLY M BLAZEK	20,575.58
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	55,810.38
LAW OFFICE OF PATRICK J SODORO LLC	4,913.50
LAW OFFICE OF PATRICK S COHOON LLC	4,325.95
LAW OFFICE OF TODD WEST	841.50
LAW OFFICES OF KELLY HENRY TURNER	45,442.92
LAW OFFICES OF NICHOLAS WURTH PC LLO	29,584.50
LAW OFFICES OF ROBERT G DORTON LLC	5,462.50
LAW OFFICES OF WILLOW T HEAD PC LLO	3,537.50
LAWRENCE C HAFFKE	1,755.00
LAWRENCE D HOFFMAN	30.00
LAWSOFT INC	179.90
LAWSON PRODUCTS INC	339.09
LDI HOLDING LLC	47,528.18
LEAD SAFE OMAHA COALITION	500.00
LEADINGAGE NEBRASKA	10,458.75
LEATHA MAE DAVIS	450.00
LEE A LAZURE	31.58
LEE COUNTY CLERK OF COURT	30.00
LEE MATHEWS	1,103.77
LEEWARD INVESTMENT GROUP	400.00
LEGACY PUBLISHING GROUP	397.09
LEGAL AID OF NEBRASKA	13,323.74
LEGALEDGE SOFTWARE	23,700.91
LEGEND 1429 LLC	13,165.62
LEGION INDUSTRIES INC	2,002.35
LEN S OSBY	4,000.00
LENNYS SUB SHOP	1,350.52
LEO GENT	9,600.00
LEON VALQUIER	1,000.00
LEROY R PENRY	2,700.00
LES D THORNTON	27.31
LESLIE A CHRISTENSEN ATTORNEY AT LAW	11,621.14
LESLIE B ANDERSON	2,852.00
LESLIE DESTERHOUSE	228.37
LESTER D JUNGMAN	2,777.13
LEXINGTON CORP	1,288.00
LEXISNEXIS RISK DATA MANAGEMENT INC	389.90

LIBERTY CHRISTIAN CENTER	80.00
LIED LODGE & CONFERENCE CENTER	46.00
LIFE SKILLS OF NEBRASKA INC	149,100.00
LIFECARE FAMILY MEDICINE OF BELLEVUE PC	136,650.00
LIFEGATE CHURCH	120.00
LIFEGUARD MD INC	1,449.25
LIFELINE TRAINING LTD	199.00
LIFESTYLES ORTHOTICS & PROSTHETICS INC	5,325.00
LIFT ALL CRANE SERVICE	1,790.00
LIFT SOLUTIONS INC	2,378.04
LILA S LAIZURE	1,125.00
LINCARE INC	823.70
LINCOLN DODGE INC	19,981.00
LINCOLN JOURNAL STAR PRINTING	116.63
LINCOLN LANCASTER COUNTY HEALTH DEPARTMENT	90.00
LINCOLN POSTAL CUSTOMER COUNCIL	20.00
LINCOLN RADIOLOGY GROUP PC	2,864.00
LINDA B WILSON	1,350.00
LINDA C MCGUIRE	4,800.00
LINDA F ALLEN	57,165.20
LINDA R RICHTER	789.76
LINDA S MEINDERS	65.44
LISA ANN PORTER	7,129.74
LISA C LEWIS	2,513.50
LISA I MANSUR MD PC	600.28
LISA M BURKE	2,475.00
LITERACY CENTER	168.00
LIVE WELL OMAHA	93,855.25
LJS TRAINING AND CONSULTING GROUP LLC	1,375.00
LKQ MIDWEST AUTO PARTS	980.00
LOCAL YELLOW PAGES	296.00
LOCATE	30.00
LOCKUP USA PRODUCTIONS	348.50
LOFFREDO FRESH PRODUCE INC	5,382.73
LOGAN CONTRACTORS SUPPLY INC	78,191.57
LORA C MARSHBANKS	441.90
LORD OF HOSTS WORLD OUTREACH	80.00
LORD OF LIFE LUTHERAN CHURCH	80.00
LORD OF LOVE LUTHERAN CHURCH	80.00
LOREN ANDERSON	125.00
LORI A BLUME	189.00
LORI A GRECKEL RPR	5,627.50
LORI K REED MD	500.00
LORI MAYE RODRIGUEZ	1,217.63
LORMAN EDUCATION SERVICES	1,085.50
LOUIS D BROWNFIELD	4,800.00
LOUIS SAFRANEK	244.47
LOUISE JEFFREY PHD	157.94
LOVELAND GRASS PAD	5,736.21
LOWER PLATTE WEED MANAGEMENT AREA	300.00
LOWES HOME CENTERS INC	7,812.37
LRP PUBLICATIONS	324.50
LSI STAFFING	39.20
LUCILLE COLLINS	1,100.00
LUELLA T WILLIAMS	1,575.00

LULA M CARLISLE	2,250.00
LUNA TSANG	150.00
LUND COMPANY	3,761.67
LUSTGARTEN & ROBERTS PC LLO	34,718.76
LUTHER MEMORIAL CHURCH	80.00
LUTHERAN CHURCH OF THE MASTER	80.00
LUTHERAN FAMILY SERVICES OF NEBRASKA INC	191,803.51
LWT LAW LLC	2,432.50
LYMAN RICHEY SAND & GRAVEL	10,356.64
LYMPHEDEMA PRODUCTS LLC	632.44
LYNDA COM INC.	375.00
LYNETTE MARIE BLACK	1,575.00
LYNN PEAVEY CO	367.50
M & M LAWN SERVICE LLC	1,178.00
MADISON COUNTY NEBRASKA	267.34
MAGNET FORENSICS INC	550.00
MAHONEY FIRE SPRINKLER INC	10,156.00
MAIL MARKETING INC	2,189.58
MAIL SORT PROFESSIONALS	2,913.40
MAILE ENTERPRISES INC	8,521.00
MAILFINANCE	19,931.92
MAIX HUYNH	335.28
MAJOR COUNTY VIRGINIA	1,500.00
MALCOLM X MEMORIAL FOUNDATION	26,330.00
MALINA M DOBSON	1,531.18
MANAGEMENT REGISTRY INC	89,025.16
MANHATTAN DELI	3,496.15
MAPLE 85	1,836.70
MAPLE MANOR APARTMENT LP	704.00
MAPLE RIDGE RETIREMENT	80.00
MAPLEWOOD UNITED METHODIST	80.00
MARAGET AGUILERA	22.46
MARC KRAFT	150.34
MARC WOODLE	600.00
MARCOS FERREIRA	45.00
MARCOS L SAN MARTIN	125.44
MARCOS SAN MARTIN	190.56
MARCOTTE INSURANCE AGENCY INC	21,330.00
MARCUS S KIRKPATRICK MD	6,000.00
MARGARET HILDRETH ALLEN	2,700.00
MARGARET MARK LAW OFFICE LLC	322.00
MARIA I PULIDO	512.40
MARIA WATTS	100.00
MARIETTE C ACHIGBU	65,118.68
MARILYN E MANGAN	43.68
MARILYN L JOHNSON	98.56
MARION & CAMPBELL PROPERTIES LLC	800.00
MARK A LINCOLN	652.95
MARK E BRESLEY	2,800.00
MARK E MEYER	362.88
MARK FOXALL	1,071.82
MARK HYDRAULIC CO INC	726.46
MARK J MALOUSEK	2,150.00
MARK K LEFLORE	2,253.38
MARK S CONREY	898.24
MARKETLAB INC	172.24

MARKING REFRIGERATION INC	3,820.25
MARKS CLARE & RICHARDS LLC	1,510.25
MARKS PLACE	802.50
MARLENE M SYAS	440.00
MARLENE R MATNEY	1,600.00
MARQUETTE COUNTY WISCONSIN	30.00
MARRIOTT COURTYARD AKSARBEN VILLAGE	80.00
MARSDEN BUILDING MAINTENANCE LLC	216,728.00
MARTHA BARRERA	1,200.00
MARTHA E BRESTER	100.00
MARTHA J CHRISTENSEN	216.19
MARTHA J WHARTON	122.08
MARTHA M DIDAMO	1,500.00
MARTIN A CANNON	1,137.50
MARTIN J MILLER	193.76
MARTIN MARIETTA MATERIALS	16,435.40
MARTIN MONARCH OIL COMPANY	2,450.00
MARVIN PLANNING CONSULTANTS	600.00
MARY A AMEND	2,040.24
MARY A BALLUFF	61.50
MARY ANN BORGESON	361.61
MARY C STILES	140.00
MARY E EARLEY	1,347.50
MARY E SCHON	2,850.00
MARY ELLEN DONOVAN	1,125.00
MARY F BRYE	2,800.00
MARY GRYVA ATTORNEY AT LAW	35,281.17
MARY J POWELL	996.73
MARY JANE BRODY	5,750.00
MARY JOYCE PASSARELLI	43.68
MARY K VLCEK	89.68
MARY KATE MILLERD	260.00
MARY KAY BOSCHEE RPR	4,324.25
MARY L ELWORTH	448.21
MARY L REICHMUTH	309.80
MARY L WILSON	200.00
MARY M DVORAK	13.50
MARY NASH	1,012.50
MARY PAT COE	53,893.54
MARY S MCKEEVER RPR CRR	3,424.50
MASONLEEN C JENNINGS	2,925.00
MATHESON TRI GAS INC	5,147.45
MATTHEW A MARTIN	3,541.50
MATTHEW BENDER CO INC	14,921.44
MATTHEW G MCGILL	882.62
MATTHEW HECKMAN	71.08
MATTHEW J WARTA	500.00
MATTHEW M KUHSE	892.62
MATTHEW R KAHLER	39,888.30
MATTHEW S WHEELER	375.48
MAUREEN G VENZEN	4,800.00
MAUREEN M MATT	1,270.98
MAURICE C CLARK JR	2,925.00
MAURICIO CANALES	50.00
MAXIM STAFFING SOLUTIONS	48,288.05
M-B CO INC OF WISCONSIN	206.69
MBC CONSTRUCTION CO INC	397,818.87

MCCHESENEY AND FARRELL LAW OFFICE	4,430.25
MCCULLOUGH COUNSELING & RECOVERY	1,875.00
MCGILL ASBESTOS ABATEMENT CO	1,900.00
MCGILL LAW PC LLO	1,092.00
MCGINNIS CONSTRUCTION INC	344,383.94
MCGOUGH LAW PC LLO	2,622.48
MCGRAW HILL SCHOOL EDUCATION HOLDINGS LLC	1,326.74
MCKESSON INFO SOLUTIONS	10,304.00
MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	127,286.88
MCLEAN HOSPITAL	2,390.00
MCNEIL LAW OFFICE PC LLO	76,771.00
MED PASS INC	278.27
MEDCARE PRODUCTS	17,059.50
MEDCOM TRAINEX	3,598.00
MEDELA INC	3,883.03
MEDICAL IMAGING CONSULTANTS PC	443.00
MEDICAL ONCOLOGY AND HEMATOLOGY PC	67.78
MEDICAL STAFFING NETWORK INC	124.00
MEDICS AT HOME	3,390.51
MEDI-DOSE INC	1,466.89
MEDIVAC CORP	43.00
MEDLINE INDUSTRIES INC	10,848.31
MEGAN J MAINE	1,000.00
MEGAN L BALDONADO	13,405.75
MEGAN R SPICK	338.50
MEGAN ROSENBERGER	70.44
MELINDA L RUSH	2,700.00
MELISA J MONICAL	2,400.00
MELISSA J DRISCOLL	29.59
MELISSA L SEWICK	303.24
MELISSA NIELSEN WILSON	3,600.00
MENARDS INC	38,521.53
MENTAL HEALTH ASSOCIATION OF NEBRASKA	150.00
MESA LABORATORIES INC	773.83
MET ONE INSTRUMENTS INC	31,554.90
METALMASTERS AUTOMATED TARGET SYSTEMS	2,266.13
METRO	161,751.00
METRO AREA CONTINUUM OF CARE FOR THE HOMELESS	150.00
METRO DADE K9 SERVICES	12,050.00
METRO OMAHA TOBACCO ACTION COALITION	100.00
METRO OMAHA WOMENS BUSINESS CENTER	95.00
METROPLEX CONTROL SYSTEMS INC	3,165.00
METROPOLITAN AREA PLANNING AGENCY	221,773.50
METROPOLITAN CHIEFS ASSOCIATION	60.00
METROPOLITAN CHILD ADVOCACY COALITION	100.00
METROPOLITAN COMMUNITY COLLEGE	125.00
METROPOLITAN COMMUNITY COLLEGE FOUNDATION	9,250.00
METROPOLITAN UTILITIES DISTRICT	858,730.37

METTLER	591.50
METTLER-TOLEDO INC	2,276.50
MG MIDTOWN PROPERTIES LLC	3,900.00
MH EQUIPMENT COMPANY	178.86
MHS	15,931.00
MHS SYSTEMS INC	768.00
MICHAEL A DWORNICKI	2,607.81
MICHAEL A GREENLEE	25,815.75
MICHAEL A PERKINS	1,423.21
MICHAEL B MYERS	1,149.97
MICHAEL BOYLE	481.84
MICHAEL D ALSPACH	1,201.88
MICHAEL D MCCLELLAN	266.28
MICHAEL D NARDUCCI	2,700.00
MICHAEL D PETERSON	52.36
MICHAEL D REED	899.03
MICHAEL F FAY	651.56
MICHAEL J DENNIS	3,390.21
MICHAEL J FITZPATRICK	648.48
MICHAEL J GOODWILLIE	251.96
MICHAEL J HALLER JR	1,889.59
MICHAEL J KNOBBE	82.27
MICHAEL J MARTINEZ	2,475.00
MICHAEL J WILSON	3,249.00
MICHAEL KROHN	200.00
MICHAEL L GORDON	772.50
MICHAEL L SCHONLAU	701.45
MICHAEL L STAGEMAN	522.89
MICHAEL LAWSON MD	75.00
MICHAEL MEFFERD	225.00
MICHAEL O YUNG	5,000.00
MICHAEL P CONNOR	4,014.60
MICHAEL P MECKNA	11,748.50
MICHAEL PHILLIPS	127.68
MICHAEL RUPIPER	430.00
MICHAEL TODD & COMPANY INC	34,325.78
MICHAEL V FRANKOWSKI	534.00
MICHAEL W JENSEN	657.08
MICHAEL W PHILLIPS	59.36
MICHELLE BREZINSKI	2,298.50
MICROFILM IMAGING SYSTEMS INC	34,786.09
MICROSURVEY SOFTWARE INC	395.00
MICROVISION NORTHWEST FORENSIC CONSULTING INC	3,487.50
MID AMERICA FIRST CALL INC	80,227.19
MID STATES ORGANIZED CRIME INFORMATION CENTER	690.00
MID STATES SUPPLY CO INC	51.84
MID STATES UTILITY TRAILER SALES INC	181.80
MIDLAND COMPUTER INC	4,860.80
MIDLAND LATINO COMMUNITY	24,500.00
MIDLAND MEDICAL SUPPLY CO	43,095.43
MIDLAND SCIENTIFIC INC	901.22
MIDLAND SUPPLIERS INC	1,209.75
MIDLANDS BUSINESS JOURNAL	70.00
MIDLANDS MENTORING PARTNERSHIP	210.00

MIDLANDS PRINTING & BUSINESS FORMS INC	1,001.20
MIDWEST BASKETBALL GROUP	41,375.00
MIDWEST DISTRIBUTING CORP	5,339.33
MIDWEST ELECTRA START	550.00
MIDWEST GASTROINTESTINAL ASSOCIATES	2,061.62
MIDWEST INDEPENDENT PHYSICIANS LLC	261,578.12
MIDWEST INSULATION SERVICES INC	1,065.78
MIDWEST LININGS	199.00
MIDWEST MEDICAL TRANSPORT COMPANY	1,835.00
MIDWEST NEUROSURGERY PC	1,683.83
MIDWEST PAYMASTER SYSTEMS	209.50
MIDWEST PLASTICS INC	352.86
MIDWEST RADIATOR	2,633.00
MIDWEST REPORTERS INC	2,616.00
MIDWEST RESPIRATORY CARE	85,764.08
MIDWEST SAS USERS GROUP INC	400.00
MIDWEST SERVICE & SALES CO	7,359.50
MIDWEST SPECIAL SERVICES INC	24,216.27
MIDWEST STORAGE SOLUTIONS INC	9,511.18
MIDWEST UPHOLSTERING CO	1,715.00
MIDWEST VETERINARY SPECIALTY HOSPITAL	357.00
MIDWEST WOODWORKERS	8,674.72
MIDWESTERN ASSOCIATION OF FORENSICS SCIENTISTS	1,650.00
MIKE JOHNSON	2,385.29
MIKE SMITH	275.00
MILLARD DRYWALL SERVICES CO	384.00
MILLARD PUBLIC SCHOOLS	87.00
MILLARD SOUTH WRESTLING CLUB	48,625.00
MILLARD SPRINKLER INC	1,901.40
MILLS COUNTY IOWA	68.50
MILTON R ABRAHAMS LEGAL CLINIC	1,502.52
MIMRAN EVENT MANAGEMENT	12,875.00
MINNESOTA LIFE INSURANCE COMPANY	386,829.81
MINUTE MAN PRINTING	485.64
MIRION TECHNOLOGIES GDS INC	1,160.15
MISSOURI STATE HIGHWAY PATROL	660.00
MISSOURI VALLEY TIMES NEWS	67.34
MITCHELL MANAGEMENT CORPORATION	347.27
MLB LOGISTICS COLOMBO CANDY	891.49
MMC MECHANICAL CONTRACTORS INC	208.00
MOATS LAW FIRM PC LLO	5,896.50
MOBILE ID SOLUTIONS INC	825.05
MOHAWK RESOURCES LTD	29,346.84
MOLLY ADAIR PEARSON	18,707.06
MOLLY KEANE	425.50
MONAGHAN CORPORATION	2,377.98
MONAHAN & MONAHAN	298,620.00
MONARCH OIL COMPANY	619.50
MONEY HANDLING MACHINES INC	2,427.56
MONICA A KREJCI	43.96
MONICA GREEN KRUGER PC LLO	64,870.96
MONTGOMERY COUNTY IOWA	19.00
MOONEY LAW OFFICE	12,639.50
MOORE MEDICAL LLC	3,824.97
MOPEC INC	3,342.51

MORGAN COMPANY REAL ESTATE CENTER	16,248.61
MORICS MOO	2,205.00
MORITZ APPRAISAL SERVICES LLC	6,120.00
MORNING STAR BAPTIST CHURCH	80.00
MORROW & ASSOCIATES INC	11,172.05
MORSE WATCHMAN INC	17,036.00
MOSHER PILGRIM PRESBYTERIAN	80.00
MOTOROLA INC	870,652.96
MOTOROLA SOLUTIONS INC	376,689.72
MOTOROLA TRUNKED USERS GROUP	85.00
MOUNT NEBO BAPTIST CHURCH	80.00
MOUNT OLIVE LUTHERAN CHURCH	80.00
MOVITE	440.00
MPI OAK PLAZA INC	85,196.75
MQF PRODUCTIONS LLC	172.75
MTO EXPRESSIONS	81.98
MULTICOUNTY INFORMATION PROGRAMMING SERVICES INC	26,268.27
MUNICIPAL CODE CORPORATION	393.72
MURPHY TRACTOR & EQUIPMENT CO INC	11,793.55
MUSKEGON COUNTY	61.07
MUSSA MUHAMMAD	50.00
MWPI LLC	2,258.00
MYERS ELECTRIC CO INC	48.00
MYERS FUNERAL HOME	741.00
MYHANH CHE	140.00
MYRON L MINNIFIELD	400.00
MYSTAIRE INC	2,846.20
MYTHICS INC	2,694.02
N PITLOR & SONS INC	98,945.00
NADA APPRAISAL GUIDES	1,260.00
NANCY HOBLYN	75.00
NANCY J SCHMITT	2,400.00
NAPA AUTO PARTS	701.53
NASCO NUTRITION	1,305.91
NATALIE ANNE WILSON	369.34
NATCHEZ SHOOTERS SUPPLY	372.10
NATIONAL ASSOCIATION FOR COURT MANAGEMENT	375.00
NATIONAL ASSOCIATION OF ATTORNEY GENERAL	950.00
NATIONAL ASSOCIATION OF BLACK COUNTY OFFICIALS	100.00
NATIONAL ASSOCIATION OF COUNTIES	10,387.00
NATIONAL ASSOCIATION OF COUNTY & CITY HEALTH OFFICIALS	2,175.00
NATIONAL ASSOCIATION OF COUNTY BEHAVIORAL HEALTH	1,500.00
NATIONAL ASSOCIATION OF COUNTY COLLECTORS	280.00
NATIONAL ASSOCIATION OF CRIMINAL DEFENSE LAWYERS	442.50
NATIONAL ASSOCIATION OF LEGAL ASSISTANTS	265.00
NATIONAL ASSOCIATION OF LOCAL BOARDS OF HEALTH	215.00

NATIONAL ASSOCIATION OF SCHOOL RESOURCE OFFICERS INC	835.00
NATIONAL BUSINESS FURNITURE	2,805.88
NATIONAL COLLEGE OF PROBATE JUDGES	150.00
NATIONAL COUNCIL JUVENILE FAMILY COURT JUDGES	205.95
NATIONAL DISTRICT ATTORNEYS ASSOCIATION	8,249.00
NATIONAL EMERGENCY NUMBER ASSOCIATION	137.00
NATIONAL ENVIRONMENTAL HEALTH ASSOCIATION	205.00
NATIONAL EVERYTHING WHOLESALE	76,466.50
NATIONAL FIRE PROTECTION ASSOCIATION	165.00
NATIONAL INTERNAL AFFAIRS INVESTIGATORS ASSOCIATION	375.00
NATIONAL JUDICIAL COLLEGE	895.00
NATIONAL LAW ENFORCEMENT SUPPLY	2,994.34
NATIONAL LEGAL AID & DEFENDER ASSOCIATION	3,575.00
NATIONAL PARTNERSHIP FOR JUVENILE SERVICES	39.00
NATIONAL PATENT ANALYTICAL SYSTEMS INC	4,252.24
NATIONAL PUBLIC HEALTH INFORMATION COALITION	75.00
NATIONAL RESTAURANT ASSOCIATION SOLUTIONS LLC	273.77
NATIONAL SAFETY COUNCIL	5,199.00
NATIONAL SAFETY COUNCIL GREATER OMAHA CHAPTER	2,097.00
NATIONAL SEMINARS TRAINING	1,054.90
NATIONAL SHERIFFS' ASSOCIATION	530.00
NATIONAL SIGN COMPANY INC	2,388.50
NATIONAL SOCIETY OF PROFESSIONAL ENGINEERS	519.00
NATIONAL TORNADO SUMMIT	129.00
NCS PEARSON INC	495.00
NE DOL BOILER INSPECTION PROGRAM	540.00
NEAL N BORCHMAN	4,000.00
NEBRASKA ACADEMY OF NUTRITION AND DIETETICS	273.00
NEBRASKA AIR FILTER INC	15,895.55
NEBRASKA ALIGNMENT & FRAME	195.00
NEBRASKA ARBORISTS ASSOCIATION	210.00
NEBRASKA ASSOCIATION FOR TRANSLATORS & INTERPRETERS	590.00
NEBRASKA ASSOCIATION OF BEHAVIORAL HEALTH ORGANIZATIONS	6,000.00
NEBRASKA ASSOCIATION OF COUNTY ENGINEERS	200.00
NEBRASKA ASSOCIATION OF COUNTY OFFICIALS	21,564.83
NEBRASKA ASSOCIATION OF COUNTY TREASURERS	200.00
NEBRASKA ASSOCIATION OF EMERGENCY MANAGEMENT	405.00

NEBRASKA ASSOCIATION OF LOCAL HEALTH DIRECTORS	2,491.56
NEBRASKA ASSOCIATION OF PROFESSIONAL	500.00
NEBRASKA ASSOCIATION OF TRIAL ATTORNEYS	1,720.00
NEBRASKA BOARD OF ENGINEERS AND ARCHITECTS	160.00
NEBRASKA CENTER FOR HEALTHY FAMILIES	19,526.00
NEBRASKA CHILDRENS HOME SOCIETY	201,772.68
NEBRASKA CLERKS OF THE DISTRICT COURT ASSOCIATION	100.00
NEBRASKA COALITION FOR VICTIMS OF CRIME	385.00
NEBRASKA COMMISSION OF INDUSTRIAL RELATIONS	25.00
NEBRASKA CONCRETE PAVING ASSOCIATION	645.00
NEBRASKA COUNTY ATTORNEYS ASSOCIATION	16,540.00
NEBRASKA COUNTY JUDGES ASSOCIATION	600.00
NEBRASKA CREDENTIALS VERIFICATION ORGANIZATION	1,640.00
NEBRASKA CRIME COMMISSION	270.00
NEBRASKA CRIMINAL DEFENSE ATTORNEYS ASSOCIATION	1,925.00
NEBRASKA DEPARTMENT OF ENVIRONMENTAL QUALITY	316.09
NEBRASKA DEPT OF INSURANCE	823.00
NEBRASKA DISTRICT OF THE LUTHERAN CHURCH	80.00
NEBRASKA ELITE VOLLEYBALL	84,625.00
NEBRASKA ENVIRONMENTAL HEALTH ASSOCIATION	810.00
NEBRASKA ENVIRONMENTAL PRODUCT	2,413.95
NEBRASKA EXCESS LIABILITY FUND	787.00
NEBRASKA FAMILY SUPPORT NETWORK	8,925.80
NEBRASKA FLOODPLAIN & STORMWATER MANAGERS ASSOC	70.00
NEBRASKA FURNITURE MART INC	51,474.56
NEBRASKA GEOLOGICAL SOCIETY	40.00
NEBRASKA GOLF FOUNDATION	90,000.00
NEBRASKA GOV	297.50
NEBRASKA HISPANIC CHAMBER OV COMMERCE	200.00
NEBRASKA HOME APPLIANCE	383.98
NEBRASKA HOSPITAL ASSOCIATION	1,675.00
NEBRASKA HOSPITALISTS LLC	369.60
NEBRASKA HUMAN SERVICE ASSOCIATION	50.00
NEBRASKA HUMANE SOCIETY	1,045.00
NEBRASKA IOWA DOOR SERVICES	54,520.83
NEBRASKA IOWA ELECTRICAL COUNCIL INC	310.00
NEBRASKA IOWA INDUSTRIAL FASTENERS	3,643.79
NEBRASKA IOWA SUPPLY COMPANY INCORPORATED	210.88
NEBRASKA JUVENILE JUSTICE ASSOCIATION	1,250.00
NEBRASKA LAND TITLE ASSOCIATION	50.00

NEBRASKA LAW ENFORCEMENT TRAINING CENTER	1,705.00
NEBRASKA MEDICAL CENTER	37,071.22
NEBRASKA METHODIST COLLEGE OF NURSING	700.00
NEBRASKA METHODIST HOSPITAL	1,400.00
NEBRASKA MOSQUITO & VECTOR CONTROL ASSOCIATION	140.00
NEBRASKA NOTARY ASSOCIATION INC	1,741.75
NEBRASKA NURSERY & LANDSCAPE ASSOCIATION	190.00
NEBRASKA ON SITE WASTE WATER ASSOC	1,575.00
NEBRASKA ORGANIZATION OF NURSE LEADERS	75.00
NEBRASKA PARALEGAL ASSOCIATION	360.00
NEBRASKA PEDIATRIC PRACTICE INC	324.00
NEBRASKA SALT & GRAIN CO	501,124.21
NEBRASKA SHAKESPEARE FESTIVAL	29,000.00
NEBRASKA SOCIETY FOR HEALTHCARE EDUCATORS	100.00
NEBRASKA SOCIETY OF CERTIFIED PUBLIC ACCOUNTANTS	130.00
NEBRASKA SPINE CENTER LLP	3,802.50
NEBRASKA STATE BAR ASSOCIATION	8,984.50
NEBRASKA STATE FIRE MARSHAL	990.00
NEBRASKA STATE HISTORICAL SOCIETY	40.00
NEBRASKA STATE SOCCER	23,250.00
NEBRASKA STATEWIDE ARBORETUM INC	100.00
NEBRASKA STORY ARTS	3,900.00
NEBRASKA SUPREME COURT	2,442.50
NEBRASKA WEED CONTROL ASSOCIATION	120.00
NEBRASKA WELDING	792.45
NEBRASKA WELL DRILLERS ASSOCIATION	340.00
NEBRASKA WIC ASSOCIATION	200.00
NEBRASKA WORKERS COMPENSATION COURT	15.00
NEBRASKA WORKFORCE DEVELOPMENT	105,504.92
NEEDHAM INC	6,345.00
NEHII INC	1,240.00
NEIGHBORHOOD PROPERTY INVESTORS LLC	4,800.00
NEILL J EVERITT	49.84
NELSON PRECISION AGRONOMICS LLC	440.00
NEOPOST INC	7,240.03
NESCO SERVICE COMPANY	23,688.43
NESTLE USA	25,723.57
NETWORK NINJA INC	119,515.35
NEUMAN EQUIPMENT CO	763.39
NEUROLOGICAL & SPINAL SURGERY	604.00
NEUROLOGY LLP	135.56
NEW CASSEL INC	80.00
NEW ENGLAND JOURNAL OF MED	975.00
NEW HORIZONS COMPUTER LEARNING CENTER	18,245.00
NEW LIFE PRESBYTERIAN CHURCH	80.00
NEW PIG CORPORATION	1,657.08
NEW READERS PRESS	1,645.34
NEW TREE SCHOOL LLC	145.00

NEWBOLD CORPORATION	188.57
NEWCO TRUCK PARTS INC	79,746.01
NEWEGG BUSINESS	4,688.18
NEWMAN TRAFFIC SIGNS INC	6,803.03
NEXT PHASE ENVIRONMENTAL INC	43,822.85
NEXTRAQ	31,542.48
NHI BILLING SERVICES	2,648.28
NICHOLAS A POWERS	12.31
NICHOLAS G OLARI DPM & ASSOCIATES	550.97
NICHOLS MCCLANAHAN INC	335.00
NICOLE BRUNDO	4,060.23
NICOLE C KAYE SKINNER	18.48
NICOLE CRAWFORD	50.00
NICOLE M DAY	129.34
NINA KAY	35.00
NISSA M JONES	368.20
NISSAN OF OMAHA	141.08
NMC INC	4,719.71
NNPHI	245.00
NO NAME NUTRITION MARKET LTD	86.25
NOBBIES	393.80
NOBLE MEDICAL INC	4,417.72
NOMIS PUBLICATIONS INC	241.00
NOODLE SOUP	211.75
NORA J KEENAN	1,000.00
NORCHEM DRUG TESTING LABORATORY	38,100.99
NORCON COMMUNICATIONS INC	684.47
NORIX GROUP INC	2,784.15
NORLOCK METAL PRODUCTS INC	15,992.00
NORTH BEND REAL ESTATE	1,200.00
NORTH OMAHA FOUNDATION FOR HUMAN DEVELOPMENT	34,500.00
NORTH OMAHA LOVES COMPLEX	45,000.00
NORTHEAST WISCONSIN TECHNICAL COLLEGE	1,750.00
NORTHWEST CHIROPRACTIC	35.00
NORTHWEST HILLS CHURCH	80.00
NORTHWESTERN UNIVERSITY	4,000.00
NOTHING BUT NET FOUNDATION	800.00
NOW YOU KNOW INVESTIGATIONS	51,162.40
NP DODGE INSURANCE AGENCY INC	780.00
NRG ENERGY CENTER OMAHA	50,283.91
NUTS & BOLTS INC	142.85
OBC AND ASSOCIATES LLC	10,055.70
OCHSNER CLINIC FOUNDATION	750.00
OCULOPLASTIC SURGERY	32.30
ODANIEL HONDA	27.32
OESTMANN & ALBERTSEN LAW PC LLO	74,716.03
OFFICE DEPOT	143.79
OFFICE MAX INCORPORATED	8,484.45
OFFICENET INC	519.79
OFFICESMARTLABELS	362.85
OH K FAST PRINT	1,944.07
OHARA MANAGED CARE LLC	1,011,346.56
OHARCO DISTRIBUTION	10,476.68
OK OMAHA REAL ESTATE CO	2,000.00
OLIVE CREST UNITED METHODIST	80.00

OLSEN LAW OFFICES PC LLO	11,538.00
OLSSON ASSOCIATES	59,691.71
OMAHA AMBULANCE SERVICE INC	4,165.02
OMAHA AREA BOARD OF REALTORS	869.76
OMAHA BAR ASSOCIATION	5,385.00
OMAHA BOX COMPANY	629.82
OMAHA CHILDRENS MUSEUM	60,000.00
OMAHA COMMUNITY PLAYHOUSE	90,750.00
OMAHA COMPOUND CO	88,299.52
OMAHA CONVENTION & VISITORS BUREAU	23,311.49
OMAHA CORRECTIONAL CENTER	30.00
OMAHA DOOR & WINDOW CO INC	4,349.90
OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	2,588,448.25
OMAHA ECONOMIC DEVELOPMENT CORP	20,366.70
OMAHA ELECTRIC SERVICES INC	11,432.41
OMAHA EMERGENCY PHYSICIANS	4,859.21
OMAHA EQUESTRIAN FOUNDATION	23,625.00
OMAHA EYE & LASER INSTITUTE INC	107.26
OMAHA FALSE ALARM REDUCTION	50.00
OMAHA FILM FESTIVAL	28,000.00
OMAHA FIRE DEPARTMENT	384.00
OMAHA FIREFIGHTERS UNION HALL	950.00
OMAHA GASTROENTEROLOGY CONSULT	637.55
OMAHA GRADE STAKES INC	195.00
OMAHA HOCKEY CLUB	19,250.00
OMAHA HOME FOR BOYS	1,290.00
OMAHA HOUSING AUTHORITY	26,946.12
OMAHA LANGUAGE SOLUTIONS	315.00
OMAHA MINORITY COMMUNITY	13,000.00
OMAHA NEUROLOGICAL CLINIC INC	84.70
OMAHA PAPER COMPANY INC	220,539.32
OMAHA PERFORMING ARTS SOCIETY	119,625.00
OMAHA PNEUMATIC EQUIP CO	1,621.00
OMAHA PRINTING CO	480.00
OMAHA PUBLIC POWER DISTRICT	1,701,328.21
OMAHA PUBLIC SCHOOLS	19,500.00
OMAHA RENTAL SERVICE INC	2,337.32
OMAHA RUBBER STAMP CO	35.95
OMAHA SISTER CITIES ASSOCIATION	5,775.00
OMAHA SLINGS INC	296.27
OMAHA SPORTS COMMISSION	97,000.00
OMAHA STAR INC	1,873.00
OMAHA STEAKS	21,458.32
OMAHA SYMPHONY ASSOCIATION	180,500.00
OMAHA THEATER COMPANY	60,000.00
OMAHA THORACIC & CARDIOVASCULAR SURGERY PC	19.25
OMAHA WINNELSON CO	3,311.30
OMAHA WORLD HERALD COMPANY	13,865.35
OMALLEY DRILLING INC	1,375.00
OMG MIDWEST INC	1,836,034.70
ON SITE SANITATION INC	898.00
ONE CALL CONCEPTS	153.05
ONEWORLD COMMUNITY HEALTH CENTER	629,916.10
ONNEN COMPANY INC	481.75
ONTRAC	442.78

OPENGOV INC	7,500.00
OPERA OMAHA	69,875.00
OPTUM	516.60
OPUS / RX CARE ASSURANCE	20,042.71
ORACLE AMERICA INC	2,440.93
ORACLE APPLICATIONS USERS GROUP	613.33
ORDER SONS OF ITALY NEBRASKA	80.00
OREILLY AUTO PARTS	10,831.59
ORIENTAL TRADING COMPANY INC	165.46
ORION SYSTEMS	2,895.00
ORTHOWEST	4,795.13
OSDI	3,420.58
OTHA K COUNCIL	1,445.10
OTOE COUNTY	6.00
OUR LADY OF GUADALUPE	80.00
OUR LADY OF LOURDES CHURCH	80.00
OVERHEAD DOOR CO	1,972.00
OWEN G DUNN CO	386.83
OWENS & MINOR DISTRIBUTION INC	127,858.10
P & A HOLDINGS LLC	1,125.00
P J MORGAN REAL ESTATE	220,380.03
PACER SERVICE CENTER	345.60
PACIFIC SPRINGS ASSEMBLY OF GOD	80.00
PAGE COUNTY	37.60
PALFLEET TRUCK EQUIPMENT	6,097.35
PAMELA A TUSA	96.80
PANASONIC HEALTHCARE CORPORATION	2,933.88
PANERA BREAD	1,268.43
PANSING HOGAN ERNST & BACHMAN LLP	5,000.00
PAPER THERMOMETER CO	540.00
PAPILLION SANITATION	24,374.64
PAPIO MISSOURI RIVER NATURAL RESOURCE DIST	21,484.74
PAPIO VALLEY NURSERY INC	270.00
PARACLIPSE INC	50.82
PARAGAS LAW OFFICE	125.00
PARALYZED VETERANS OF AMERICA	160.00
PARK MEADOW MHC LLC	4,619.01
PARK SUPPLY OF AMERICA INC	7,612.15
PARTS EXPRESS INTERNATIONAL	1,470.24
PARTSMASTER	3,786.12
PAT MCCARTHY PRODUCTIONS INC	1,795.00
PATHOLOGY MEDICAL SERVICES PC	360.00
PATRICIA A MCCOLLUM	1,425.00
PATRICIA J TAPP	2,250.00
PATRICIA JIMENEZ	30.24
PATRICIA R COMBS	4,500.00
PATRICK H WEST	503.00
PATRICK REEFE	500.00
PATRICK RUNGE	1,281.00
PATRICK S THOMAS	599.70
PATRICK T BLOOMINGDALE	151.20
PATRIOT MEDICAL TECHNOLOGIES OF OHIO INC	890.19
PATTERSON DENTAL SUPPLY INC	631.80
PATTERSON MEDICAL	6,931.29
PATTON EQUIPMENT COMPANY INC	3,816.20

PATTY KAKE INC/MEDDATA SERVICES	3,300.00
PAUL F KRAUSE DDS PC	2,400.00
PAUL J YAKEL	170.00
PAUL M MUJIA	16,684.40
PAUL TOMOSER	78.33
PAUL W JOHNSON	2,736.87
PAYLESS OFFICE PRODUCTS	364,983.21
PCS INC	642,716.86
PCS MOBILE	7,281.72
PEACE PRESBYTERIAN CHURCH	80.00
PEACHTREE BUSINESS PRODUCTS	7,546.26
PEAK DEVELOPMENT RESOURCES LLC	400.00
PECK LAW FIRM LLC	306.00
PEERLESS ENERGY SYSTEMS	5,166.19
PEMC CO	4,915.50
PENGAD INC	525.94
PENNER PATIENT CARE INC	28,665.29
PERFECTO BECERRA	1,106.69
PERFORMANCE TOYOTA	1,720.55
PERSONNEL EVALUATION INC	4,351.80
PERSPECTIVE ENTERPRISES INC	3,302.00
PESI HEALTHCARE LLC	969.94
PEST MANAGEMENT SUPPLY	174.09
PETCO ANIMAL SUPPLIES INC	4,380.44
PETER J GAROFALO	3,501.00
PETERSON LAW FIRM PC LLO	12,856.97
PHILLIP A ROONEY	521.16
PHILLIP E MORRISON	46,863.52
PHOENIX SUPPLY LLC	4,869.75
PHOENIX TEXTILES	16,285.92
PHYLIS WHITESEL	41.44
PHYLLIS S DUTTON	60,500.00
PHYSICIANS DESK REFERENCE	119.90
PHYSICIANS LABORATORY PC	46,976.00
PHYSICIANS LABORATORY SERVICES	246,609.00
PIANO PEACE MUSIC THERAPY SERVICES	300.00
PICKLEMANS	617.27
PIERCE COUNTY NEBRASKA	18.50
PING4 INC	20,000.00
PIP PRINTING	824.86
PJP INC	6,277.38
PK SAFETY SUPPLY	662.00
PLAINS EQUIPMENT GROUP	1,632.18
PLANITOMAHA	450.00
PLATTE COUNTY NEBRASKA	18.50
PLAYING WITH FIRE INC	24,875.00
PLAYTIME SCHOOL TIME	139.17
PLJ PROPERTIES LLC	2,290.49
PODANY PROMOTIONS	1,005.00
POLICE K9 MAGAZINE TRAINING AND CONSULTING INC	957.00
POLICE OFFICERS ASSOCIATION OF NEBRASKA	775.00
POLICE RESEARCH AND POLICY GROUP	10,000.00
POLING EXPRESS, LLC	1,138.05
POLK COUNTY	183.49
PORTER LEE CORP	2,153.00

POSTER COMPLIANCE CENTER	138.00
POSTMASTER	705,000.00
POTTAWATTAMIE COUNTY IOWA	3,502.61
POWER DMS	11,914.38
POWER PROTECTION PRODUCTS INC	5,999.00
PPG ARCHITECTURAL FINISHES INC	2,577.37
PRACTICAL APPLICATIONS INC	17,185.00
PRAGUE LIMITED PARTNERSHIP	800.00
PRAIRIE LANE REFORMED CHURCH	80.00
PRATT INDUSTRIES	962.50
PRECISION AUDIOVISUAL	4,329.00
PRECISION DYNAMICS CORPORATION	6,120.00
PRECISION GLASS AND GLAZING INC	473.66
PREMIER BIOTECH INC	263.23
PRESBYTERIAN CHURCH OF MASTER	80.00
PRESTIGE REALTY LLC	7,690.20
PRESTO LETTER OPENER CO	89.50
PREVENT CHILD ABUSE AMERICA	3,725.00
PRIME COMMUNICATIONS INC	14,547.97
PROFESSIONAL PAINT AND COATING INC	1,310.09
PROFESSIONAL SECURITY SYSTEMS	431.88
PROFESSIONAL SURVEYORS ASSOC OF NEBRASKA	280.00
PROFESSIONAL TREE SERVICE INC	3,400.00
PROFITABLE INVESTMENTS LLC	500.00
PROJECT HARMONY	18,906.00
PROPERTY RECORDS INDUSTRY ASSOCIATION	220.00
PROPIO LANGUAGE SERVICES LLC	3,428.88
PROTIVITI INC	556.00
PROVANTAGE LLC	193.10
PRUITT OUTDOOR POWER INC	22,497.97
PSYCHIATRIC ASSOCIATES	67.50
PUBLIC AGENCY TRAINING COUNCIL	2,360.00
PUBLIC HEALTH ASSOCIATION OF NEBRASKA	783.40
PUBLIC SAFETY COMMUNICATIONS	50.00
PUBLISHER BILLING CENTER	68.59
PULMONARY MEDICINE INSTITUTE PC	787.46
PULMONARY MEDICINE SPECIALISTS PC	1,166.74
PUMPTEC INC	161.50
PURITAN MANUFACTURING	1,238.00
PYRAMID SCHOOL PRODUCTS	1,689.84
QIAN ZHOU	83.44
QS/1	10,335.92
QUINN'S QUALITY REPORTING LTD	2,733.55
QUREISHI & KHAN PROPERTIES LLC	4,689.97
R S STOVER CO	989.46
RADAR SHOP INC	652.00
RADIO SHACK	119.96
RADIOLOGY CONSULTANTS PC	474.05
RADWEN INC	3,250.00
RAENITA F DOBERNECKER	523.50
RALSTON AREA CHAMBER OF COMMERCE	79.15
RALSTON FIRE DEPT INC	80.00
RALSTON VETERINARY CLINIC	1,312.77
RAMADA INN KEARNEY	901.92

RAMADA PLAZA OMAHA	1,245.05
RANDIN R NICKESON	321.49
RANGE PROPERTIES LLC	7,200.00
RASMUSSEN MECHANICAL SERVICE CORP	166.64
RAY MARTIN CO OF OMAHA INC	944.12
RAYMOND E MCGAUGH SR	1,575.00
RAYMOND J CURTIS II	17.64
RBM CONSULTING LLC	78,782.25
RC CONSOLIDATED SERVICES	1,566.00
RD FITNESS SERVICE LLC	50.00
RDG PLANNING & DESIGN	7,948.50
RDJ SPECIALTIES INC	3,242.90
RDO TRUCK CENTER CO	1,328.20
READY MIXED CONCRETE CO	8,626.48
REAGAN MELTON & DELANY LLP	61,589.17
REALAUCTION.COM LLC	45,000.00
REBECCA BOLUBASZ	5.27
REBECCA LYNN HRDY	675.00
REBECCA SENA	178.08
RECONNECT INC	20,000.00
RED WILLOW COUNTY	21.54
REDMARK TECHNOLOGIES LLC	7,400.00
REFRIGERATION HARDWARE SUPPLY CORP	686.78
REFRIGERATION SOLUTIONS	359.80
REGAL PLASTIC SUPPLY CO	417.14
REGENCY LAKE & TENNIS CLUB	80.00
REGINA L HUNTER	1,800.00
REGINA M FRANZLUEBBERS	153.16
REGINA T MAKAITIS	16,026.25
REGINALD O ALEXANDER	115.00
REGION 6	888,380.00
REICHMUTH FUNERAL HOMES INC	2,010.00
REILLY & ASSOCIATES INC	4,117.52
REINHART FOODSERVICE LLC	184,658.89
REISINGER BOOTH & ASSOCIATES PC LLO	535.17
REITA WIEGER	11,793.49
REJOICE LUTHERAN CHURCH	80.00
RELIANCE TELEPHONE INC	3.89
RELIAS LEARNING LLC	53,713.81
RENE LAIRD	79.98
RENEE L IWAN	1,489.18
RENEE L MATHIAS	7,257.75
RENEX D MORROW	1,212.25
REPCO MARKETING	39.75
RESCUE PHONE INC	1,495.00
RESPOND FIRST AID SYSTEMS	416.15
RESTEK CORPORATION	3,044.79
RETAIL MANAGEMENT PRODUCTS	399.00
REVOLUTION WRAPS LLC	6,633.72
REW MATERIALS	4,486.01
RHODES CHEMICAL COMPANY INC	875.02
RHOMAR INDUSTRIES	804.52
RHONDA K ROLLES	493.34
RHONDA MOST	32.10
RICHARD A DUTCHER	276.00
RICHARD B TOWNE	17,206.40
RICHARD D HOLLENBECK	1,900.00

RICHARD J LALLY JR	5,267.57
RICHARD L QUICK	55.33
RICHARD P MCGOWAN	33,936.86
RICHARD R BENS	1,000.00
RICHARD W SCHULTZ	415.47
RICHARD WOLF	17.81
RICK HOUSE LANDSCAPING INC	6,360.00
RIEKES EQUIPMENT COMPANY	3,062.33
RITA A AMSTER	1,600.00
RITA L MELGARES	27,939.11
RITA M HARRIS	3,300.00
RITE STYLE OPTICAL CO	519.45
RIVER CITY GLASS	180.00
RIVER CITY RECYCLING	1,219.75
RIVER CITY ROUNDUP FAIR & FESTIVAL INC	176,930.00
RIVERSIDE TECHNOLOGIES INC	128.00
RMH SYSTEMS	896.00
ROAD BUILDERS MACHINERY & SUPPLY CO INC	356,973.38
ROBB N GAGE	1,181.50
ROBERT B CODDINGTON	1,800.00
ROBERT C FISHER	163.00
ROBERT E BOWEN MD PC	68,400.00
ROBERT E HASTINGS	1,845.00
ROBERT F KAHNEN	735.00
ROBERT J BUGLEWICZ	39.80
ROBERT J FIELDS	276.52
ROBERT J HAMER	5,430.00
ROBERT J MCAULEY	44.80
ROBERT J SYNOWIECKI	1,332.95
ROBERT J WHEELER	1,540.06
ROBERT L MARCUZZO	70.00
ROBERT L SCOTT	709.67
ROBERT M GIDDINGS	51.24
ROBERT M RYAN II	5,658.27
ROBERT M SPIRE AMERICAN INN OF COURT	1,120.00
ROBERT P WINTZ	4,515.00
ROBERT PERCHAL	12,000.00
ROBERT R BYERS	4,778.00
ROBERT R KLUSAW	203.00
ROBERTS DAIRY CO	11,165.35
ROBIN JO MARTINEZ	675.00
ROBIN M WRIGHT	3,256.84
ROBINSON TEXTILES	451.50
ROCHESTER MIDLAND CORPORATION	24,986.58
ROCKBROOK CAMERA & VIDEO	801.28
ROCKBROOK UNITED METHODIST	80.00
ROCKHURST UNIVERSITY	1,293.00
ROCKY MOUNTAIN ACCREDITATION NETWORK	200.00
RODERICK S JAMES	281.59
RODGER D GOINES	53.41
ROEDER MORTUARY INC	18,918.00
ROGER A ROWE	718.32
ROGER L ZEMANEK	200.21
ROGERS PARK ASSOCIATES	80.00
ROLAND HAMANN	21.47

ROLLING HILLS RANCH RETIREMENT	80.00
ROMULFO JAMES SISON	11.20
RON SMITH & ASSOCIATES INC	500.00
RONALD A HUNTER	4,318.64
RONALD M SHANAHAN	187.41
RONDY B WOODARD	850.00
RONI R WILDER	911.61
ROOF SERVICES	11,988.00
ROSE EQUIPMENT INC	2,503.31
ROSE M REGNER	3,600.00
ROSEMARIA T PAULSEN	4,000.00
ROSEMARY BEAUGARD	2,505.00
ROSS A GIBILISCO	4,501.23
ROSS A STEBBINS	178.92
ROYAL PROPERTIES	4,800.00
RR BRINK LOCKING SYSTEMS INC	1,324.00
RR DONNELLEY	12,693.26
RUDY J TESAR	544.47
RUFUS MAYO JR	2,593.50
RURAL METRO MEDICAL SERVICES	982.00
RUSSELL D HADAN	3,336.56
RUSSELL SPEEDERS CAR WASH	7,725.00
RUTH A HATTERMAN	4,800.00
RUTH HEITMANN	341.00
RUTH N MCWILLIAMS	28.46
RV IMAGING SOLUTIONS	19,321.00
RYAN & ASSOCIATES PUBLIC RELATIONS	1,190.00
RYAN G RUFF	236.08
RYAN M LINDBERG	72.80
RYAN P YARBROUGH	302.40
RYDER TRANSPORTATION SERVICES	202.14
S & S CASH REGISTER INC	308.00
S & S WORLDWIDE	369.27
S J RONCKA INC	116.25
S&D CONSULTING INTERNATIONAL LTD	530.00
SA SCIENTIFIC LTD	679.99
SAATHOFF LAW GROUP PC LLO	20,716.30
SABERINA M BRYE	1,125.00
SABRA A MACKEY	1,635.00
SAFARILAND LLC	2,303.84
SAFE CARD ID SERVICES INC	951.50
SAFELITE FULFILLMENT INC	4,345.00
SAFETY GUARD INC	23,478.00
SALLY J BRADLEY	488.54
SALLY J HYTREK	1,195.85
SALLY R PARRACK RPR CSR	8,784.00
SALSBURY INDUSTRIES	698.50
SALVATION ARMY	24,725.41
SAM A WARREN	1,350.00
SAMS CLUB	21,473.57
SAMUEL D CRAWFORD	400.00
SAMUEL F ROSS	115.00
SANDRA E STERN	28,962.00
SANDRA K CONNOLLY	104.02
SANOFI PASTEUR	17,458.54
SAPP BROS INC	18,201.67
SARA D CHVALA HANSEN	1,371.73

SARA R THOMAS	3,815.00
SARAH M SCHRAM	513.91
SARAH E MARFISI	175.00
SARAH GRAHAM	514.26
SARAH M GARLAND	700.00
SARAH M MOORE	521.54
SARPY COUNTY NEBRASKA	64,179.90
SARRA EL KASABI	35.00
SASSI INSTITUTE	190.00
SAUNDERS COUNTY	3,079.60
SAW KALAY SOE	525.00
SCHAROL L BRONSON	807.55
SCHEELS ALL SPORTS	370.86
SCHIRBER & WAGNER LLP	25,248.55
SCHMIDT & ASSOCIATES INC	529.00
SCHNECKS LLC	39,169.90
SCHOLASTIC INC	3.12
SCHOOL OUTFITTERS	47.57
SCOT J COOLEY	393.12
SCOTT CONFERENCE CENTER	6,722.10
SCOTT PRODUCTS	1,607.10
SCOTT T DAWSON	2,000.00
SCOTT VAN KEPPEL LLC	9,226.61
SCOTTS BLUFF COUNTY	16.62
SCS FIELD SERVICES	81,667.97
SDN COMMUNICATIONS	4,565.06
SEAN M LAVERY	750.34
SEAN P LYNCH	723.16
SEAN T WALKER	5,000.00
SECURITY EQUIPMENT	10,958.50
SECURITY EQUIPMENT SUPPLY	982.75
SECURITY PRODUCTS COMPANY LLC	2,910.50
SEDGWICK COUNTY KANSAS	1.50
SEILER INSTRUMENT & MFG CO INC	323.90
SEIM JOHNSON LLP	72,435.00
SENIOR VISION SERVICES LLC	15,966.48
SENTINEL OFFENDER SERVICES LLC	130,202.18
SEPTEMBERFEST INC	93,500.00
SEQUOIA CONSULTING GROUP	19,000.00
SEVENTY FIVE NORTH REVITALIZATION CORPORATION	3,342.00
SGT PEPPER RESTURANT	66.00
SHAKIL A MALIK	1,381.00
SHAMROCK SCIENTIFIC	117.02
SHANNON HUDSON BENASH	1,456.82
SHANNON OCONNOR PROSOSKI	19,966.20
SHANNON R STAFFORD	296.32
SHARED SERVICE SYSTEMS	6,187.50
SHARILYN STEUBE	75.00
SHARON L BRYANT	1,800.00
SHARON M LOHRMAN	438.48
SHARON MAULER	225.00
SHARON SMITH	63.94
SHAUN A STUDEY	466.70
SHAVONNA M LAUSTERER	70.00
SHAWN BEU	522.09
SHAWN HAGERTY	863.72

SHAWNA C JONES	34,025.00
SHAWNE M JOHNSON	1,374.56
SHEILA M VEGA	78.38
SHELLIE M NELSON	28,044.29
SHELLY L SCHULER	63.94
SHELLY M CHAPMAN	6,367.75
SHEPHERD OF THE HILLS LUTHERAN CHURCH	80.00
SHEPPARD'S BUSINESS INTERIORS	104.00
SHERATON OMAHA HOTEL	80.00
SHERRI R NARED	1,222.85
SHERRIL L MURRAY	81.76
SHERRY L GLASNAPP	96.61
SHERWIN WILLIAMS CO	22,279.13
SHIRLEY A NELSON	26.34
SHOPKO STORES	798.66
SHRED IT OMAHA	41,604.48
SHUKERT CONSTRUCTION CO INC	35,190.00
SID DILLON CRETE	33,305.00
SID DILLON WAHOO INC	22,648.00
SIDNEY R VENTRY	4,800.00
SIENA FRANCIS HOUSE	13,129.08
SIERRA DETENTION SYSTEMS	761.71
SIGN LANGUAGE ACCESS INC	260.00
SIGNS BY TOMORROW OMAHA	207.16
SILICON PRAIRIE INC	4,760.45
SILVERSTONE GROUP INC	44,633.00
SIMMONS LAW ENFORCEMENT INC	7,825.00
SIMPLIFIED OFFICE SOLUTIONS	36,348.95
SIMPSON SUPPLY INC	935.62
SIOUX SALES COMPANY	512.62
SIRCHIE FINGER PRINT LABORATORIES	82.25
SITESCAPES	5,430.00
SKILLPATH SEMINARS	521.13
SKILLSOFT CORPORATION	17,941.36
SKUTT CATHOLIC HIGH SCHOOL	160.00
SLEISTER LAW	10,088.14
SMARTCALL MEDIA INC	207.86
SMMS LLC	2,400.00
SNAP ON INDUSTRIAL	791.08
SNITILY CARR INC	8,970.60
SOCIAL SETTLEMENT ASSOCIATION	80.00
SOCIALMENTUM LLC	7,200.00
SOCIETY FOR HUMAN RESOURCE MANAGEMENT	190.00
SOCR INVESTMENTS	4,800.00
SOFTCODE INC	97,850.00
SOFTWARE UNLIMITED	1,800.00
SOKPOH LAW GROUP	29,358.99
SOLARWINDS INC	307.00
SOLID WASTE ASSOCIATION OF NORTH AMERICA	125.00
SOLUTION HOMEBUYERS USA LLC	52,436.24
SOMALI BANTU ASSOCIATION OF NE	192.50
SONYA M KENNEDY RPR CSR IA CCR	8,986.00
SOURCE TECHNOLOGIES	414.00
SOUTH CONSULTING SERVICES LLC	79,800.00
SOUTH OMAHA BUSINESS ASSOCIATION	20,751.00

SOUTH OMAHA TERMINAL WAREHOUSE CO	9,682.10
SOUTHEAST DISTRICT ASSESSOR ASSOCIATION	25.00
SOUTHEAST DISTRICT NEBRASKA ASSOCIATION OF COUNTY OFFICIALS	205.00
SOUTHEAST NEBRASKA LAND SURVEYORS ASSOCIATION	40.00
SOUTHERN SUDAN COMMUNITY ASSOCIATION	140.00
SOUTHSIDE PLUMBING INC	17,074.33
SOUTHWEST CHURCH OF THE NAZARENE	80.00
SOUTHWESTERN ASSOCIATION OF FORENSICSIENTISTS INC	650.00
SPACE TABLES INC	6,546.40
SPARK PROGRAMS	448.00
SPARTAN TOOL LLC	516.38
SPECIAL OLYMPICS NEBRASKA	64,625.00
SPECIALIZED ENGINEERING SOLUTIONS INC	23,251.08
SPECIFIED DESIGN CONSULTANTS INC	2,210.00
SPECTRUM PAINT	6,692.29
SPENCER A MCLAUGHLIN	1,250.00
SPENCER CLOUD	23.13
SPENCER MANAGEMENT LLC	9,440.00
SPETHMAN PALLESEN LAW OFFICES LLC	3,281.68
SPEX CRIMINALISTICS LLC	489.05
SPRINGFIELD NEWS LEADER	312.66
SPRINT	5,857.89
ST ANDREWS EPISCOPAL CHURCH	80.00
ST ANDREWS UNITED METHODIST	80.00
ST AUGUSTINES CHURCH	80.00
ST BERNARDS CHURCH	80.00
ST CROIX COUNTY WISCONSIN	27.50
ST ELIZABETH ANN SETON CATHOLIC CHURCH	80.00
ST FRANCIS OF ASSISI CHURCH	80.00
ST JOAN OF ARC CATHOLIC CHURCH	80.00
ST JOHNS LUTHERAN CHURCH	80.00
ST LEO CHURCH OF OMAHA	80.00
ST MARGARET MARY CHURCH	80.00
ST MATTHEW LUTHERAN CHURCH	80.00
ST MICHAEL LUTHERAN CHURCH	160.00
ST PAUL LUTHERAN CHURCH	80.00
ST PETER & PAUL CHURCH	80.00
ST PETERS CHURCH	80.00
ST PIUS X	80.00
ST STEPHEN CHURCH OF OMAHA	80.00
ST THOMAS LUTHERAN CHURCH	80.00
STA BILT CONSTRUCTION	297,607.20
STACI M DION	49.76
STACY A WITT	10,752.00
STALNAKER BECKER & BURESH PC	659.50
STANCHION WORLD	766.00
STANDARD TEXTILE COMPANY INC	831.60
STANDING BEAR LAKE APARTMENTS CLUBHOUSE	80.00
STANLEY M SLOWIK INC	1,300.00
STANLEY SECURITY SOLUTIONS	132,234.68

STANTON COUNTY COURT	3.25
STAPLES	12,307.23
STARR A FLEMING	2,730.00
STATE OF NEBRASKA	1,713,954.65
STEPHANIE A BALDWIN	4,050.00
STEPHANIE J RONCKA	1,624.50
STEPHANIE L OLIVER	243.49
STEPHANIE M LOGAN	332.36
STEPHANIE RAY	50.00
STEPHEN A SILVUS	200.00
STEPHEN B CACIOPPO	73.45
STEPHEN G LOWE	225.00
STEPHEN J CINA MD INC	5,000.00
STEPP MANUFACTURING CO INC	1,445.00
STERALOIDS INC	346.00
STERICYCLE INC	2,620.99
STETSON BUILDING PRODUCTS INC	1,210.97
STEVE WOODRICH	893.76
STEVEN J SAMSON	47.32
STEVEN M RATHMAN	250.00
STEVEN R BLAIR	4,800.00
STEVENSON TECHNICAL SERVICES INC	527.94
STINSON LEONARD STREET	2,213.00
STONEBRIDGE CHURCH	80.00
STOPTECH LTD	4,715.00
STORY COUNTY IOWA	48.60
STREICHERS	57.93
STRICKLETT & ASSOCIATES INC	18,756.72
STUTHEIT IMPLEMENT CO	1,169.78
SUDER LAW PC LLO	11,973.75
SUMMER ARTS FESTIVAL	62,125.00
SUMURI LLC	1,495.00
SUNRIDGE VILLAGE RETIREMENT CENTER	80.00
SUNSET LAW ENFORCEMENT LTD	4,528.70
SUPERCIRCUITS INC	2,041.59
SUPERCO SPECIALTY PRODUCTS	720.00
SUPERIOR HONDA OF OMAHA	309.72
SUPERIOR OUTDOOR POWER CENTER INC	3.91
SUREQUEST SYSTEMS INC	1,635.00
SURFACE SEALERS INC	4,734.00
SUSAN D KISCOAN	53.16
SUSAN HELMING	364.28
SUSAN K HURD	35.42
SUSAN M MCKENZIE	5,796.75
SUSAN MUCHA	607.04
SUSPENSION SHOP INC	1,275.44
SVEHLA LAW OFFICES LLO	240.00
SWAN ENGINEERING LLC	793.33
SWANK MOTION PICTURES INC	3,655.00
SWARCO REFLEX INC	37,128.00
SWENSEN & ASSOCIATES	7,000.00
SYSCO LINCOLN	30,594.25
SYSTECON INC	1,474.36
SYSTEM INNOVATORS INC	39,490.80
T & B JAMS LLC	4,676.33
T&T REALTY LLC	3,025.00
TAB PRODUCTS CO LLC	14,929.82

TABB TEXTILES CO	2,040.00
TACTICAL TAILOR INC	204.45
TAMARA S LAVICKY	2,532.75
TAMMY J HETHERINGTON	4,427.50
TAMMY M MASSENGALE	475.00
TAP PUBLISHING CO	83.95
TAPCO	13,145.42
TARGETS ONLINE	1,101.96
TASER INTERNATIONAL	172.91
TASTE OF OMAHA INC	15,500.00
TAYLOR COUNTY IOWA	21.00
TDC GROUP INC	750.00
TEDS MOWER SALES & SERVICE INC	6,508.75
TELEDYNE INSTRUMENTS INC	13,033.69
TELIN TRANSPORTATION GROUP LLC	309.51
TERA M BASS	1,680.00
TERESA MILLS	3,202.43
TERRI J NUTZMAN	36,352.75
TERRI M MORROW	252.00
TERRY A DAVIS MD	3,435.00
TERRY L BATTIATO	2,000.00
TEST AMERICA LABORATORIES INC	4,451.00
THACKER ELECTRIC	261.58
THE VILLAGE ON THE PRESERVE APARTMENTS LLC	80.00
THEODORE J DELAET PHD PC	400.00
THERESA B OGORZALY	84.70
THERESIA M URICH	108.54
THERMO ENVIRONMENTAL INSTRUMENTS INC	51,063.99
THERMO KING CHRISTENSEN	184.59
THERMO SCIENTIFIC PORTABLE ANALYTICAL INSTRUMENTS INC	16,976.50
THERMOPATCH CORPORATION	733.31
THIBAUT SUHR & THIBAUT INC	2,246.66
THIELE GEOTECH INC	93,465.70
THINK VIDEO	163.00
THOMAS & MEANS LAW FIRM LLP	930.00
THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	74,611.28
THOMAS C RILEY	152.88
THOMAS D BREITKREUTZ	157.64
THOMAS E BADE	4,800.00
THOMAS F CAVANAUGH	32.14
THOMAS FUNERAL HOME	5,705.00
THOMAS G INCONTRO PC LLO	552,300.00
THOMAS J GARVEY	177.50
THOMAS L CAMPBELL	863.00
THOMAS L KLINKACEK	550.00
THOMAS L TEFFT	6,887.50
THOMAS M ROWEN	731.25
THOMAS NIKLITSCHK LAW OFFICE LLC	400.00
THOMAS P MCKENNEY	669.65
THOMPSON CENTER AT UNO	674.50
THOMPSON DREESSEN & DORNER INC	1,362.80
THOMPSON INFORMATION SERVICES	4,676.99
THOMSON REUTERS WEST	171,468.38

THORNE COMPANY LLC	23,539.96
THREE B'S SAW SHOP INC	164.50
THURLIN G MOTEN	225.00
THURSTON COUNTY NEBRASKA	1.50
TIETJEN SIMON & BOYLE	23,309.55
TIFFANY L REAGAN	110.00
TIGHTON FASTENERS & SUPPLY INC	699.99
TIM LEAHY	161.00
TIME AND PLACE LLC	1,418.65
TIME TRAK SYSTEMS INC	9,850.00
TIMOTHY F DUNNING SHERIFF	127,945.53
TIMOTHY J CONWAY	81.20
TIMOTHY J OWENS	383.54
TIMOTHY L ASHFORD	7,943.24
TINA M CIECHOMSKI	123.00
TINA M NELSON RMR CSR CRR	163.25
TISCH ENVIRONMENTAL	2,663.98
TITAN MACHINERY	1,051.20
TLO LLC	212.75
TMS DESIGN SERVICES INC	95,780.53
TOM & RONS REPAIR LLC	500.00
TOM M CORADORI	1,200.00
TOM STEWART	75.00
TONY J CANIGLIA	2,376.22
TOOL SHED INC	334.50
TORRANCE A WHITAKER	14.76
TORRISON EYE CARE INC	1,098.43
TOSHIBA BUSINESS SOLUTIONS	3,840.28
TOSHIBA FINANCIAL SERVICES	147,366.99
TOTAL MAINTENANCE SOLUTIONS	714.69
TOTAL MARKETING	2,136.11
TOTAL RESPIRATORY AND REHAB	6,370.00
TOTALFUNDS BY HASLER	2,536.40
TOUCHPOINT CUSTOMER COMMUNICATIONS INC	85,789.58
TOUREK ENGRAVING CO INC	390.00
TOXICOLOGY LABORATORIES INC	850.00
TOYOTA FINANCIAL SERVICES	4,368.72
TRACEY M RAY	313.78
TRACI J HILLESTAD	80.00
TRACTOR SUPPLY	3,271.37
TRACY M HITCHLER	21.56
TRAIN SAFE	370.00
TRAINING FOR ADDICTION PROFESSIONALS	140.00
TRANE	174.38
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	2,445.25
TREASURER DOUGLAS COUNTY	28,660,699.96
TREATMENT RESEARCH INSTITUTE	1,949.00
TRESSA M ALIOTH	791.64
TRI COMMUNITY UNITED METHODIST	80.00
TRI SCRIPT LLC	165.41
TRI STATE ELECTRONIC SERVICE INC	3,828.00
TRICARE	1,927.86
TRIMBLE NAVIGATION LIMITED	363.23
TRISH HARTIGAN	101.25
TROEMNER	431.51

TROY GROUP INC	630.00
TROY L DUNN	4,800.00
TRUCK CENTER COMPANIES	48,754.69
TRUCK VAULT INC	1,748.94
TRULY SAND OMAHA LLC	350.00
TRUSTED HOMES LLC	11,200.00
TRUSTED TRANSLATIONS INC	468.86
TSI MECHANICAL LLC	5,897.00
TUFFY AUTO SERVICE CENTER	600.85
TY J STEPHENSON	804.99
TYCO INTEGRATED SECURITY LLC	11,265.20
TYRONE E BROWN	132.31
U HAUL COMPANY	3,311.10
UES GYMPROS LLC	825.00
ULINE	15,556.75
ULTRAMAX AMMUNITION	95,306.00
UNDERGROUND VAULTS & STORAGE INC	8,924.35
UNIFORM ADVANTAGE	667.40
UNION PLAZA APARTMENTS	4,101.00
UNIPAK CORP	22,200.75
UNISOURCE WORLDWIDE INC	5,902.97
UNITED AD LABEL	320.54
UNITED AIRLINES	51,850.68
UNITED ELECTRIC SUPPLY CO	24.36
UNITED HEALTHCARE	621.45
UNITED HEALTHCARE INSURANCE COMPANY	1,533,744.37
UNITED REFRIGERATION INC	365.66
UNITED SEEDS	4,737.50
UNITED STATES GEOLOGICAL SURVEY	55,222.00
UNITED STATES MARSHALS SERVICE	3,427.20
UNITED STATES POSTAL SERVICE	15,543.00
UNITED STATES TREASURY	7,409.00
UNITED WAY OF THE MIDLANDS	49,477.00
UNITY CHURCH OF OMAHA	80.00
UNIVERSAL ATLANTIC SYSTEMS INC	3,000.00
UNIVERSAL INFORMATION SERVICE	89.00
UNIVERSITY OF IOWA	47.00
UNIVERSITY OF KANSAS	135.00
UNIVERSITY OF NEBRASKA LINCOLN	22,451.30
UNIVERSITY OF NEBRASKA MEDICAL CENTER	822,819.56
UNIVERSITY OF NEBRASKA OMAHA	25,327.00
UNIVERSITY PRODUCTS INC	61.95
UNMC PHYSICIANS	68,920.01
UPS STORE	1,698.04
UPTIME BUSINESS PRODUCTS	2,101.36
UPTODATE	898.00
URBAN LEAGUE OF NEBRASKA INC	80.00
US BANK	4,846.84
US BANK VOYAGER FLEET SYSTEMS	11,666.79
US CHEMICAL	232.45
US COAST GUARD AUXILIARY	216.00
US FOODSERVICE INC	254,560.00
US OPTICAL INC	839.70
US STANDARD SIGN	25,200.80
V & R JOINT VENTURE	85,935.96

VACANTI BROTHER ELECTRIC	36,732.36
VALENTINOS	1,866.98
VALERIE J STOJ	182.35
VALERIE KOICHEVAR	370.00
VALUATION SERVICES INC	76,740.00
VAN DIEST SUPPLY COMPANY	1,025.09
VANDER HAAGS INC	2,052.39
VANESSA L WAGNER	30.80
VATA INC	171.52
VELMA DONALDSON PENN	2,000.00
VELMA J GOYNES	10.08
VERIZON WIRELESS	176,170.79
VERMEER EQUIPMENT OF NEBRASKA	4,260.91
VERVAECKE LAW	7,209.08
VETERANS INFORMATION SERVICE	160.00
VICTORIA MERINO	20.13
VICTORY SUPPLY LLC	5,026.02
VIERREGGER ELECTRIC COMPANY	198,255.50
VIEVU LLC	2,566.00
VILLAGE OF WATERLOO	5,336.15
VILLAGES OF BOYS TOWN	80.00
VILLE DE SANTE	125.00
VINTON APARTMENTS LLC	8,400.00
VIOLET M CHRISTENSEN	1,000.00
VISITING NURSE ASSOCIATION	3,900.60
VISTELAR GROUP	4,491.00
VIVERAE INC	87,386.40
VOCATIONAL CONSULTING GROUP LLC	1,360.50
VOGEL PAINT & WAX CO INC	135,465.00
VOICE ADVOCACY CENTER	25.00
VOSS LIGHTING	30,238.76
VWR	9,428.11
W PATRICK DUNN	5,109.50
WADE L GRIM	86.66
WADE STEPHENS JR	672.17
WALGREEN COMPANY	263.17
WALL STREET JOURNAL	455.00
WALLACE PACKAGING LLC	7,445.40
WALNUT GROVE RETIREMENT COMMUNITY LLC	80.00
WALTER BARBEE	1,441.00
WALZ LAW OFFICE PC LLO	2,299.45
WANDA HILL	832.50
WARRIOR MINDSET COM	250.00
WASHINGTON COUNTY IOWA	67.25
WASHINGTON COUNTY NEBRASKA	132.95
WASSCO LLC	3,975.00
WASTE MANAGEMENT OF NEBRASKA	10,303,314.13
WATERBURY FUNERAL SERVICES INC	1,005.00
WATERFORD AT MIRACLE HILLS	80.00
WAYNE COUNTY MISSOURI	57.12
WAYNE M LOVETT	52.81
WAYNE R FREER	12.99
WEATHER OR NOT INC	4,250.00
WEATHERCRAFT CO OF LINCOLN	4,420.00
WEATHERGUARD INC	15,155.00
WEBER PLACE LLC	60,026.43

WEBSTER COUNTY IOWA	30.00
WEIL COMMUNICATION AND MARKET INC	390.00
WEIMER LAW PC	255.00
WELDON PARTS OMAHA	23.75
WELLNESS COUNCIL OF MIDLANDS	71,075.13
WELLS FARGO HOME MORTGAGE	18.44
WENDY L STITES	930.00
WESCO DISTRIBUTION INC	775.30
WESLEY E HAUPTMAN ATTORNEY	1,076.60
WESLEY J VAN ERT	108.00
WESCO GRAPHICS	4,241.00
WEST OMAHA BOAT N JETSKI REPAIR INC	2,139.58
WESTERN DOUGLAS COUNTY CHAMBER OF COMMERCE	500.00
WESTERN ENGINEERING CO	83,609.53
WESTERN HILLS LLC	2,712.50
WESTLAKE ACE HARDWARE	7,374.80
WESTLAWN HILLCREST FUNERAL HOME	9,045.00
WESTWOOD HEIGHTS BAPTIST CHURCH	80.00
WHEELCHAIRS OF KANSAS	321.57
WHITE & JORGENSEN	125,000.00
WHITNEY T SHIPLEY	825.63
WHOLE PERSON ASSOCIATES INC	437.64
WILDA M ADAMS	9,555.40
WILLIAM C STANEK	16,775.73
WILLIAM D SHEARON	1,000.00
WILLIAM E FIENHOLD	325.00
WILLIAM E YOUNG	161.00
WILLIAM F EUSTICE	7,000.00
WILLIAM F KLUG	1,250.00
WILLIAM J PFEFFER	4,289.80
WILLIAM J PILCHER	225.00
WILLIAM PAYTON	3,097.50
WILLIAM R HARRIS	23,600.00
WILLIAM S HEIN & CO INC	300.08
WILLIAM T ANDERSON	3,600.00
WILLIAM T WOODWARD	501.76
WILLOW POINT GALLERY / MUSEUM	2,381.80
WILLSIE COMPANY	2,738.00
WIMACTEL INC	1,320.00
WINDOW TINTING CO	1,808.80
WINDSTREAM	4,218.42
WISCONSIN PHYSICIANS SERVICES	491.00
WITTRICK SANDBLASTING INC	2,400.00
WOLFE RINKE ASSOCIATES INC	177.95
WOLTERS KLUWER HEALTH	415.00
WOLTERS KLUWER LAW & BUSINESS	598.80
WOMENS CENTER FOR ADVANCEMENT	780.00
WOMENS FUND OF OMAHA	85.00
WOODBURY COUNTY	41.63
WOODHAVEN COUNSELING ASSOCIATES	5,280.00
WOODKE & GIBBONS PC LLO	714.00
WOODROW DEAN WELLS	632.11
WORLD MEDICAL GOVERNMENT SOLUTIONS LLC	1,806.55
WRAP AND RECOVERY BOOKS	735.26
WRIGHTS MEDIA LLC	2,250.00

WRS GROUP LTD	4,077.00
WURGLER PROPERTIES LLC	3,570.00
XAVIER COOPER	12.99
XIU Y LIU	1,200.00
XPEDX	3,131.25
XV TECHNOLOGY	625.00
YALE ENFORCEMENT SERVICES INC	41,995.20
YELLOW PAGES DIRECTORY SERVICE	397.00
YFC INC	15,625.00
YMCA OF GREATER OMAHA	160.00
YOLANDA M SUTTON	599.40
YOLE LAW PC LLO	80,472.68
YOLOCARE	1,529.00
YOLONDA Y DELEON	15.00
YORK COUNTY	102.80
YORK GENERAL HOSPITAL	27.00
YOUNG & YOUNG	113,953.31
YOUNG WINDOW INC	91.85
YOUNGS SERVICE INC	10,408.75
YOUTH EMERGENCY SERVICES INC	15,000.00
YVONNDA A SAMUELS	64.96
YVONNE D AGUERO	11.20
ZACHARY D WELLMAN	1,184.00
ZAS CORP LLC	4,400.00
ZEE MEDICAL SERVICE	2,726.40
ZEE SERVICE COMPANY	120.90
ZEP MANUFACTURING CO	16,075.61
ZION EVANGELICAL LUTHERAN CHURCH	80.00
ZIOS PIZZERIA INC	166.80
ZOLL MEDICAL CORP	986.51
Grand Total	150,461,389.65