

Supplier/Vendor	Total of All Payments for 2015
2FA INC	2,720.00
3M	18,548.85
7 OAKS INVESTMENT CORPORATION	7,325.94
88 TACTICAL GROUP	500.00
A & L HYDRAULICS INC	1,671.63
A 1 CONTAINERS	1,264.80
A BETTER WAY THERAPY	452.80
A MICHAEL BIANCHI	4,074.50
A&D TECHNICAL SUPPLY CO INC	4,099.80
A+ UNITED RADIATOR REPAIR	6,919.00
AA CENTRAL OFFICE	175.00
AA WHEEL & TRUCK SUPPLY INC	3,232.60
AAA MIDWEST EQUIPMENT	483.67
AAA RENTS	119.20
AARON A ALWARD	3,553.50
ABBOTT LABORATORIES INC	1,902.50
ABETECH INC	1,807.71
ABILITY NETWORK INC	1,712.00
ABRAHAMS KASLOW & CASSMAN LLP	468.00
ABRAHAMSON LAW OFFICES	13,635.00
ABSOLUTE INNOVATIONS INC	5,031.00
ABSOLUTE SCREEN ART INC	468.00
ABUKAR MADIMBA	70.00
ACCENT	3,423.86
ACCO BRANDS CORPORATION	155.99
ACCURATE LOCKSMITHS INC	916.36
ACE BUSINESS EQUIPMENT SERVICE	75.00
ACE SOFTWARE INC	1,587.00
ACHIEVEGLOBAL INC	1,946.41
ACME SUPPLY CO LTD	936.00
ACR SYSTEMS INC	297.86
ACREAGE FENCES INC	114.40
ACS IMAGE SOLUTIONS INC	3,740.30
ACTALL CORPORATION	1,429.54
ACTIVITY PROFESSIONALS ASSOCIATION	195.00
ACUITY COUNSELING PROFESSIONALS	200.00
ADAM C DUBUC	1,556.00
ADAM J CARLSON	2,021.58
ADI M POUR	522.11
ADORAMA	574.85
ADRIAN S BARLOW	202.98
ADULT ADOLESCENT & CHILD THERAPY INC	600.00

ADVANCE AUTO PARTS	1,335.10
ADVANCED CORRECTIONAL HEALTHCARE INC	23.10
ADVANCED MICROSYSTEMS INC	3,210.00
ADVANCED RADIOLOGY OF GRAND ISLAND PC	699.00
ADVANTAGE CHEMICAL	820.00
ADVANTAGE SEEDING & GRADING INC	2,040.00
AE SUPPLY	550.00
AFFILIATED COMPUTER SERVICES INC	688.80
AG & INDUSTRIAL EQUIPMENT	87.87
AGAS MFG INC	1,694.20
AGILAIRE LLC	25,411.00
AGILENT TECHNOLOGIES INC	181,372.35
AIR POWER OF NEBRASKA INC	7,456.28
AIRGAS USA LLC	3,737.67
AIRTECH SERVICE INC	198,616.45
AITKIN COUNTY MINNESOTA	38.00
AJA D ANDERSON	340.40
AJV PROPERTIES	1,227.32
AKOI ATEM	50.00
AKSARBEN CHAPTER OF THE IIA	400.00
AKSARBEN PIPE & SEWER INC	6,598.75
ALAMAR UNIFORM	42,222.41
ALAN D MARTIN	494.50
ALAN G STOLER PC	19,761.94
ALAN R SMISEK	335.40
ALBERT O BASS	84.00
ALBRAYCO TECHNOLOGIES INC	385.00
ALCATEL LUCENT USA INC	37,847.37
ALCO SALES & SERVICE CO	9,045.74
ALCOHOL MONITORING SYSTEMS INC	45,997.97
ALEGENT CREIGHTON CLINIC	29,546.31
ALEGENT CREIGHTON HEALTH	77,809.26
ALEGENT CREIGHTON HEALTH IMMANUEL MEDICAL CENTER	14.41
ALERT	425.00
ALERTSENSE INC	2,250.00
ALFRED BENESCH & COMPANY	193,586.98
ALICE J LANDRUM	2,400.00
ALICE V MACEO	500.00
ALIGN CARE LLC	97,840.40
ALIMED INC	3,206.16
ALISHA WILLIS	50.00

ALKAR BILLIARD SUPPLY	570.00
ALL CREATURES VETERINARY CLINIC INC	1,072.58
ALL MAKES OFFICE EQUIPMENT CO	139,017.02
ALL MIDLANDS HEALTH SERVICES INC	100,489.03
ALL PARTITIONS AND PARTS	249.00
ALL TECH SERVICES	190.00
ALLAN R JACKSON	141.11
ALLEN L BROWN	127.50
ALLEN LAW PC LLO	3,842.75
ALLIANCE FOR COMMUNITY TREES	125.00
ALLIED 100 LLC	3,000.02
ALLIED OIL & TIRE COMPANY	1,088.08
ALLSTEEL INC	1,465.23
ALLTECH ASSOCIATES INC	1,090.24
ALLYSON A MENDOZA	134.67
ALMA J DIMINICO	582.10
ALMA M PRUITT	2,400.00
ALR SYSTEMS & SOFTWARE	35,420.56
ALTEC INDUSTRIES INC	387.42
ALUM LINE INC	21.77
ALYSSA M JELINSKE	458.42
AMAZON WEB SERVICES INC	22,344.18
AMAZON.COM	76.65
AMBER D CECIL	502.01
AMBER LADEHOFF	100.00
AMBER M MICHALSKI	548.00
AMBER M PARKER	88.31
AMCON DISTRIBUTING COMPANY	3,607.55
AMERICAN ACADEMY OF FORENSIC SCIENCES	145.00
AMERICAN ASSOCIATION OF NURSE ASSESSMENT COORDINATORS	680.00
AMERICAN ASSOCIATION OF POLICE POLYGRAPHISTS	250.00
AMERICAN BAR ASSOCIATION	2,662.00
AMERICAN BOILER COMPANY	51.00
AMERICAN CORPORATE SERVICES	311.29
AMERICAN CORRECTIONAL ASSOCIATION	274.00
AMERICAN FENCE CO INC	1,112.69
AMERICAN INDUSTRIAL HYGIENE ASSOCIATION	211.00
AMERICAN JAIL ASSOCIATION	1,288.00
AMERICAN LUNG ASSOCIATION	680.00
AMERICAN PLANNING ASSOCIATION	595.00

AMERICAN POLYGRAPH ASSOCIATION	300.00
AMERICAN PUBLIC HEALTH ASSOCIATION	200.00
AMERICAN PUBLIC WORKS ASSOCIATION	729.00
AMERICAN RED CROSS	11,910.00
AMERICAN ROAD & TRANSPORTATION BUILDERS ASSOCIATION	425.00
AMERICAN SOCIETY FOR PUBLIC ADMINISTRATION	75.00
AMERICAN SOCIETY OF CIVIL ENGINEERS	575.00
AMERICAN SOCIETY OF CRIME LABORATORY DIRECTORS	995.00
AMERICAN THERAPUTIC RECREATION ASSOCIATION	560.00
AMERITEX SERVICES INC	48,189.94
AMSAN LLC	55,940.70
AMY B BRESEL	1,118.79
AMY E LUTTMAN	209.60
AMY E WILLIAMS	79.65
AMY G JACOBSEN	1,738.25
AMY L MOORE	200.00
AMY N SCHUCHMAN	1,349.49
AMY R WYMAN	26.11
ANDA INC	1,855.19
ANDERSEN STORAGE LLC	700.00
ANDERSON BRESSMAN & HOFFMAN	37,798.45
ANDERSON ELECTRIC SUPPLY	360.00
ANDERSON FOOD SHOPS INC	124.00
ANDERSON FORD OF LINCOLN	673,175.00
ANDERSON INDUSTRIAL ENGINES CO INC	12,579.00
ANDREA C FREENY	8,109.00
ANDREW COUNTY MISSOURI	45.00
ANDREW GUSTAFSON	800.00
ANDREW J WESSEL	260.11
ANDREW KATSAOUNIS	1,700.00
ANDREW M MINISTER	1,300.00
ANDY L LEAS	1,200.74
ANGEL GUARD PRODUCTS INC	321.06
ANGELINI PHARMA INC	455.46
ANITA JONES WHITNEY	1,714.20
ANIXTER INC	733.31
ANN BORER	127.96

ANN C MILLER	520.45
ANN FLOOD	50.00
ANN HAYDEN	325.24
ANN MARIE PLAMBECK TRUST	600.00
ANNE E TROIA PC LLO	69,961.43
ANNE L OKEEFE	2,354.87
ANNETTES CATERING & SPECIALTY DESSERTS	1,172.50
ANTHONY C KRUEGER	7,000.00
ANTHONY J CLOWE	671.29
ANTHONY J SCHOMMER	6.56
ANTHONY M HERNANDEZ	1,046.34
ANTHONY M RIVERA	2,250.00
ANTHONY N IKE	20,712.75
ANTHONY PLAZA	1,100.00
ANTHONY THOMAS INCONTRO	1,250.00
ANTHONYS STEAKHOUSE INC	2,651.72
ANTONE OSEKA AND CHANNON OSEKA	100.00
ANTONETTE SCHNECKENBERGER	20,362.75
ANTONIO VANDENBOSCH	4,800.00
AON RISK SERVICES CENTRAL INC	175,814.93
AONE	220.00
AOSS MEDICAL SUPPLY INC	48,658.00
AP PLUMBING	400.00
APCO INTERNATIONAL	1,148.12
APEX SOFTWARE	9,810.00
APIC	580.00
APICS AMERICAN PRODUCTION AND	200.00
APOLLON	3,000.00
APPLES & MORE A TEACHERS STORE	82.50
APPLIED CONCEPTS INC	185.00
APPLIED DATA CONSULTANTS INC	10,300.00
APPLIED GEOGRAPHICS	2,000.00
APPLIED INFORMATION MANAGEMENT INSTITUTE	57,489.68
APPRAISAL ONE	6,195.00
APRIL D COVER	2,841.00
APW AUTO VALUE	19,903.33
AQUA CHEM INC	820.60
AQUA SYSTEMS OF NE	244.75
ARAMARK CORPORATION	1,427,580.99
ARBOR SOCIETY INC	4,912.00
ARCHER MANUFACTURING	7,232.00
ARCHIE H CARLSON	1,400.00
ARCTIC GLACIER USA INC	307.80
ARJO CENTURY DISTRIBUTING INC	1,175.64

ARMSTRONG MEDICAL	240.13
ARROW TOWING INC	6,533.00
ARROWHEAD SCIENTIFIC INC	61.91
ART F/X	1,250.60
ART PUSH & SONS INC	578,107.00
ARTFAC GRAPHICS	427.30
ARTHUR L HARRIS	2,250.00
ARTURO MIRANDA	3,600.00
ASHLEY C VILLANUEVA ENRIQUEZ	112.50
ASHLEY R TRANKLE	23,824.25
ASHLEY STENBERG	287.51
ASI SIGNAGE INNOVATIONS	630.96
ASIS INTERNATIONAL	215.00
ASP ENTERPRISES INC	5,124.50
ASPEN EQUIPMENT CO	5,986.50
ASPEN LOFTS LLC	1,080.45
ASPHALT & CONCRETE MATERIALS CO	52,230.60
ASPHALT MAINTENANCE INC	7,950.00
ASSET CONSULTING GROUP INC	81,250.00
ASSOCIATED BAG COMPANY	1,715.68
ASSOCIATED STAFFING INC	123,729.71
ASSOCIATION & SOCIETY INSURANCE CORPORATION	397.50
ASSOCIATION OF FAMILY & CONCILIATION COURTS	770.00
AT&T	1,172.39
ATCHLEY FORD INC	6,097.38
ATKINSON BAKER INC	249.40
ATLANTIC BIOLOGICALS NATIONAL APOTHECARY SOLUTIONS	7,271.18
ATS THE BEEPER PEOPLE	3,249.83
AUDUBON COUNTY	41.54
AURELIUS INVESTIGATION AND CONSULTING LLC	3,550.00
AUSTIN L HAUSNER	89.54
AUTO GLASS PROS	888.00
AUTO TRANS MATIC INC	3,948.89
AUTOMATIC DOOR GROUP	2,343.14
AUTOMOTIVE APPEARANCE SPECIALISTS	1,064.00
AUTOMOTIVE WAREHOUSE DISTRIBUTORS INC	1,836.99
AUTUMN HILLS CREMATION SERVICES	11,638.00
AWDIRECT	1,294.84
B & B APPRAISAL SERVICE	200.00

B G PETERSON CO	6,469.00
B&H PHOTO VIDEO PRO AUDIO	12,931.44
BACKLUND ANIMAL CLINIC	3,754.39
BADGER BODY & TRUCK EQUIPMENT	2,184.71
BAILEYS TEST STRIP AND THERMOMETERS LLC	970.00
BAIRD HOLM LLP	48,834.71
BALCON AIR & WATER	440.00
BALLET NEBRASKA	9,500.00
BANWO & IGBOKWE LAW OFFICE LLC	3,250.00
BARBARA A SYAS	1,250.00
BARBARA C BRUCE	1,256.98
BARBARA J JONES	1,350.00
BARBARA J PRINCE	89,703.38
BARBARA L RIMEL	50.80
BARBER & BARBER PC LLO	10,500.55
BARCO MUNICIPAL PRODUCTS INC	7,980.75
BARFIELD LAW	4,479.64
BARGEN INC	193,459.85
BARNES & NOBLE BOOKSELLERS	531.27
BARONE SECURITY SYSTEM	1,908.00
BARRY S GROSSMAN	216.50
BARTHOLOMEW COUNTY	60.00
BARTLING LAW OFFICES PC LLO	88,654.13
BARTON SOLVENTS INC	471.60
BASSEL EL KASABY	2,732.75
BATTERIES PLUS OF OMAHA	94.62
BAUER BUILT TIRE	32,653.96
BAUM HYDRAULICS CORPORATION	36.10
BAXTER CHRYSLER JEEP DODGE	1,317.39
BAXTER FORD	22,085.43
BB CAPADE INC	500.00
BEAR GRAPHICS INC	1,536.95
BEAU GAVIN FINLEY	56,894.09
BELLEVUE UNIVERSITY	200.00
BEMIS CENTER FOR CONTEMPORARY ARTS	23,500.00
BENSON RADIATOR SERVICE	68.00
BENSON T ELMORE	685.60
BERKSHIRE & BURMEISTER	2,491.31
BERLA CORPORATION	1,950.00
BERNARD MONBOUQUETTE	6.90
BERNESSA G STOCKDALE	900.00
BEST BATH SYSTEMS INC	2,316.83
BETSY ROSS FLAG GIRLS INC	198.00
BETTER BUSINESS EQUIPMENT	4,316.46

BETTY MILLS COMPANY INC	126.58
BEVEL GARDNER & ASSOCIATES INC	8,382.88
BEVERLY C GATLIN	2,000.00
BGNE INC	6,772.25
BHIM GURUNG	280.00
BIG RED BILLIARDS	49.75
BIKASH GURUNG	90.00
BIL DEN GLASS INC	2,921.00
BISHOP BUSINESS EQUIPMENT COMPANY	84,330.30
BISHOP ENTERPRISES	3,148.93
BISSEN CONSTRUCTION INC	4,050.00
BLACK & WHITE FORENSICS LLC	2,850.00
BLADE MASTERS GROUNDS MAINTENANCE INC	1,014.65
BLAINE Y ROFFMAN MD	11,845.00
BLANKMAN SERVICES INC	5,385.00
BLUE BARN THEATRE	7,750.00
BLUE TARP FINANCIAL INC	5,028.56
BLUELINE TRAINING GROUP LLC	530.00
BLUETARP FINANCIAL INC	1,116.97
BMS INDUSTRIAL BAG CO	8,013.95
BNP MEDIA LLC	795.00
BOB BARKER COMPANY INC	57,597.56
BOBBI M RANDALL RPR CRR CSR	2,484.00
BOBCAT OF OMAHA	86,158.29
BOBS GRILL & CAFE	1,234.81
BODY BASICS	713.50
BOHM ENTERPRISES INC	2,799.96
BONDING AND TECHNICAL SERVICES INC	39,996.00
BONICA L UNGER	802.88
BOTACH TACTICAL	5,673.20
BOYD E BRAMAN FUNERAL HOME	20,004.25
BOYS & GIRLS CLUBS OF THE MIDLANDS	550.00
BOYS TOWN NATIONAL RESEARCH HOSPITAL	58.25
BRAD G ALEXANDER	465.21
BRADFORD & COENEN LLC	12,930.50
BRADLEY A BOYUM	1,589.25
BRADLEY C MOWRER	10,676.25
BRADLEY LAW PC LLO	30,785.25
BRENDA D BEADLE	2,175.02
BRENMAR COMPANY INC	4,744.67
BRENT BRADBURY	100.00
BRETT D GANA	950.00

BREVARD EXTRADITIONS INC	752.15
BREWER KORISKO MORTUARY LLC	815.00
BRIAN A BURLEIGH	549.34
BRIAN J MUENCH PC	34,109.50
BRIAN L MAHONEY	211.60
BRIAN LITTLEJOHN	346.53
BRIAN S MUNNELLY	14,885.37
BRIAN S NORTON	1,011.11
BRICKHOUSE SECURITY LLC	701.59
BRIGGS CORPORATION	646.77
BRIGGS INC OF OMAHA	1,057.60
BRISTOL APARTMENTS LLC	32,033.70
BRITE COMPUTERS	8,181.57
BRODKEY PEEBLES BELMONT & LINE LLP	1,761.50
BROOM CLARKSON LANPHIER & YAMAMOTO	3,665.29
BROOMERS INC	2,275.00
BROWN TRAFFIC PRODUCTS INC	1,437.50
BROWNELLS INC	655.50
BROWNS MEDICAL IMAGING	4,853.56
BRUCE D GUTNIK MD	36,890.00
BRYAN M JIRAK	309.45
BRYAN MEDICAL CENTER	88,307.78
BRYAN PHYSICIANS NETWORK	2,246.00
BTI TACTICAL	15,839.56
BUCKINGHAM COUNTY VIRGINIA	75.00
BUILDERS SUPPLY CO INC	90.00
BUILDING THE FUTURE CONF	30.00
BULLER FIXTURE COMPANY	17,840.75
BUMPER & AUTO OF OMAHA	496.25
BUREAU OF NATIONAL AFFAIRS INC	1,767.00
BURGERS WEST LLC	8,000.00
BURLINGTON TRAILWAYS	2,149.00
BURNIGHT FACILITATED RESOURCES	2,500.00
BURT COUNTY	4.00
BURTON PROSTHETICS	377.03
BUSINESS MANAGEMENT SOLUTIONS	775.00
C & H DISTRIBUTORS LLC	628.00
C&C CUSTOM CUTTING LLC	975.00
CALEA INC	12,302.50
CALHOUN COUNTY IOWA	16.50
CALIBER CARE OF OMAHA	39.00
CALIBRATE INC	170.00
CALIBRE PRESS LLC	1,492.00

CALIFORNIA HOMICIDE INVESTIGATORS ASSOCIATION	330.00
CALVIN L HINZ ARCHITECTS PC	3,752.40
CANAL ALARM DEVICES INC	5,695.43
CANDI MARCANTEL	3,337.50
CANDICE J MILLS	2,697.82
CANDICE J NOVAK	22,849.69
CANDY GRUSH	1,125.00
CANDY WRAPPERS INC	1,422.15
CANFIELDS SPORTING GOODS	591.77
CAPE TRUCK ACCESSORIES	1,546.00
CAPITAL CITY CONCEPTS LLC	36,967.50
CAPITAL EXPRESS	27.39
CAPP INC	334.05
CAPSTONE BEHAVIORAL HEALTH	8,015.49
CARA R STIRTS	1,037.03
CARDINAL HEALTH	2,899,330.71
CARDIOVASCULAR SPECIALISTS PC	123.14
CAREERTRACK	1,055.00
CAREN GUILLAUME	73.11
CAREY & ASSOCIATES INTERNATIONAL LLC	2,475.00
CARI SCHAEFER	100.00
CARLISLE CONSTRUCTION INC	2,415.00
CARLSON & BURNETT LLP	38,066.39
CARLSON WEST POVONDRA ARCHITECTS	2,136.29
CARMELITA ROGERS	1,156.50
CARMELLA L WILLIAMS	40.25
CARMICHAEL BUSINESS SYSTEMS	1,074.00
CARNEY & ASSOCIATES INC	308.00
CAROL B ISAAC	221.40
CAROL J PROKOP	14.38
CAROLYN L SOLOMON	1,575.00
CARPENTER PAPER CO	9,300.90
CARQUEST AUTO PARTS	25,661.92
CARROLL DISTRIBUTING & CONSTRUCTION SUPPLY INC	3,569.38
CARSON W HENRY JR	5,170.90
CARSTENS INC	259.61
CASEY J QUINN	4,753.50
CASH WA DISTRIBUTING CO	79,175.66
CASS COUNTY NEBRASKA	40,473.36
CATHEDRAL ARTS PROJECT INC	2,625.00
CATHERINE A CRUMBLEY	10,400.00
CATHERINE A DEMES MAYDEW	40.18
CATHERINE MAHERN	1,267.00

CATHERINE N HALL	379.68
CATHOLIC CHARITIES	62,303.00
CATHY D BANISTER	1,500.00
CAYMAN CHEMICAL COMPANY INC	1,561.00
CDW GOVERNMENT INC	40,736.57
CEDARWOOD APARTMENTS	44.17
CELESTE R EHRENBERG	608.76
CELLEBRITE USA CORP	3,272.99
CENGAGE LEARNING	144.00
CENTER FOR HOLISTIC DEVELOPMENT INC	160.00
CENTER FOR WATERSHED PROTECTION	690.00
CENTER TROPHY CO	1,633.80
CENTERING CORPORATION	24.95
CENTRAL STATES HEALTH & WELFARE FUND	822,836.20
CENTRAL STATES PETROLEUM INC	107,813.29
CENTURION MEDICAL PRODUCTS	10,841.16
CENTURYLINK	856,938.80
CERILLIANT	551.00
CERTIFIED LABORATORIES	11,094.02
CERTIFIED PROPERTY MANAGEMENT INC	4,800.00
CH2M HILL ENGINEERS INC	71,904.94
CHAD DOUGLAS PRIMMER PC	1,489.68
CHAD M BROWN	750.45
CHAD T WETZEL	441.99
CHANNING BETE CO INC	526.73
CHAPEL OF MEMORIES	4,075.00
CHARLES DREW HEALTH CENTER	516,322.84
CHARLES E MAHONEY	774.14
CHARLES E MILLER JR	208.64
CHARLES J FRANEK	61.44
CHARLES J HEADLEY	1,420.25
CHARLES J QUELETTE IV	14,000.00
CHARLES R BURKETT	1,450.00
CHARLES STEINER	954.55
CHARLES VRANA & SON CONSTRUCTION CO	1,258,439.47
CHARLETTE L HUDSON	480.23
CHARLIE H EVANS III	675.00
CHARLOTTE J PASCARELLA	3,575.00
CHARLOTTE MCDOWELL	1,125.00
CHARLOTTE OBSERVER	70.00
CHARM TEX INC	14,075.06
CHARNSTROM	420.00

CHEMSEARCH	1,127.60
CHEREN M DAVENPORT	248.94
CHERIE L CORTHELL	1,150.75
CHERRY COUNTY NEBRASKA	18.50
CHERYL FLOREZ	168.08
CHERYL L BROOKS	450.00
CHESTNUT HEALTH SYSTEMS INC	600.00
CHI NATIONAL HOME CARE	2,906.87
CHICAGO DAWG HOUSE	180.00
CHICAGO LUMBER CO OF OMAHA	598.75
CHILD SAVING INSTITUTE	7,250.00
CHILDRENS HOSPITAL & MEDICAL CENTER	120.00
CHINAZO CHRISTOPHER ODIGBO	21,508.00
CHOICE CUSTOM FRAMING & GALLERY	483.00
CHRIS FROHARDT	100.00
CHRIS MILLER	100.00
CHRIS SALISBURY	56.99
CHRIS SAMSON	1,800.00
CHRIS SWENEY	595.00
CHRISTEL M DAVIS MFS	1,087.24
CHRISTI J MERRICK	1,400.00
CHRISTINA L THORNTON	13,061.65
CHRISTINE COSTANTAKOS	35,043.25
CHRISTINE L SCOTT	243.50
CHRISTINE L STEWART	1,242.76
CHRISTINE M BASSO TRUST	7,225.00
CHRISTOPHER DESANGLES	1,250.00
CHRISTOPHER E ALLEN	447.37
CHRISTOPHER M A MUSTOE	26,972.50
CHRISTOPHER M PERRONE	1,697.50
CHRISTOPHER P BELLMORE	3,541.60
CHRISTOPHER S DAWSON	1,300.00
CHRISTOPHER T RODGERS	666.03
CHRISTOPHER W CARITHERS	768.43
CHRYSALIDES PROJECT	655.00
CIMA COMPANIES INC	240.00
CINDY A HESKETT	1,400.00
CINTAS CORPORATION	19,880.50
CISEC INC	65.00
CITRIX ONLINE	2,655.00
CITY GLASS COMPANY	994.98
CITY OF BENNINGTON	64,403.52
CITY OF LINCOLN	61.00
CITY OF OMAHA	4,292,174.48
CITY OF RALSTON	118,824.40

CITY OF VALLEY	12,744.06
CITY WIDE OF OMAHA	59,411.28
CITYSOURCED INC	7,800.00
CIVIC RESEARCH INSTITUTE	1,548.65
CLARENCE DEVOSE SR	2,400.00
CLARISSA SUAREZ RUSSELL	1,051.30
CLARITUS	5,624.96
CLARK CREATIVE GROUP	2,500.00
CLARKSON HEART CENTER	335.91
CLAUDIO K HUANG	343.24
CLAY COUNTY	28.00
CLEANING MART INC	64,112.06
CLEMSON NWINYE	9,267.57
CLERK OF THE DISTRICT COURT	291,601.95
CLERK OF THE SUPREME COURT	31,723.55
CLERK US COURT OF APPEALS	216.00
CLIA LABORATORY PROGRAM	200.00
CLIFFORD D THOMAS	7,164.98
CLIFFORD STEWART	2,250.00
CLIFTON L HODGES	3,175.00
CLOVERDALE MANUFACTURING CO	677.00
COASTAL TRAINING TECHNOLOGIES CORPORATION	617.85
COBBLESTONE SYSTEMS CORP	15,979.22
CODER APPRAISAL SERVICES	19,868.75
CODY A TRINDLE	296.33
CODY J MILTENBERGER	650.78
COLLABORATIVE TESTING SERVICE INC	2,685.00
COLLEEN A CONOLEY PC	3,975.00
COLLEGE WORLD SERIES OF OMAHA INC	89,000.00
COLON & RECTAL SURGERY INC	443.59
COLUMBIA INSURANCE GROUP INC	824.00
COMFORT INN KEARNEY	94.95
COMFORT PRODUCTS DISTRIBUTING	231.03
COMFORTEX	20,234.80
COMMAND CENTER	32,466.59
COMMUNICATION ACCESS	180.00
COMMUNICATIONS PRODUCTS & SERVICES INC	512.50
COMMUNITY ALLIANCE INC	63,882.04
COMMUNITY ALLIANCE RESIDENTIAL SERVICES	575.00
COMMUNITY BASED SERVICES LLC	1,180.00
COMPASS TOOLS INC	297.00
COMPRESSION DYNAMICS LLC	2,049.80

CONFERENCE FOR THE MODEL AQUATIC HEALTH CODE	40.00
CONFERENCE TECHNOLOGIES INC	41,441.60
CONOVER B MARTIN	15.45
CONSOLIDATED CONCRETE LLC	2,100.00
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	6,584.50
CONSOLIDATED MANAGEMENT CO	3,895.25
CONSOLIDATED PLASTICS CO INC	827.56
CONSTANCE M WILSON	1,350.00
CONSTANT CONTACT INC	504.00
CONSTANZA S MEIER	100.00
CONSTRUCTION SPECIALTIES INC	10,804.00
CONTINENTAL HYDRODYNE SYSTEMS INC	343.23
CONTINUEX CORPORATION	8,141.52
CONTROL MANAGEMENT INC	1,993.40
CONTROL MASTERS INC	13,356.91
CONTROL SERVICES INC	2,640.53
CONTRYMAN LAW AND MEDIATION LLC	31,888.20
CONVEYOR SPECIALTIES	700.00
COOK COUNTY ILLINOIS	70.50
COOKS CORRECTIONAL	1,498.44
COOPER LAW	22,630.60
CORNELIA WATSON	1,575.00
CORNHUSKER INTERNATIONAL TRUCKS INC	401,197.76
CORNHUSKER STATE INDUSTRIES	639,514.76
CORPORATE CLAIMS MANAGEMENT INC	65,159.18
CORPORATE CREATIONS	995.30
CORRECT CARE SOLUTIONS LLC	4,771,238.74
CORRECTIONAL COUNSELING INC	3,860.30
CORTECH	9,374.22
CORTNEY M WIRESINGER	943.55
COUNCIL BLUFFS	60.00
COUNSELING AFFILIATES OF NEBRASKA LLC	3,832.50
COUNTRY ESTATES TOWNHOMES	526.50
COUNTRY HOME PRODUCTS INC	3,639.90
COUNTRY LANES	410.00
COVERT TRACK GROUP INC	27,222.95
COX COMMUNICATIONS	2,344.30
COYLE ENTERPRISES LLC	1,700.00
CPR ASSOCIATES	945.00
CRAFTMASTER HARDWARE CO INC	8,025.21

CRAFTSMAN WINDOW COVERINGS INC	7,399.00
CRAIG J CARSLEY	234.20
CRASH DATA GROUP	899.00
CRAWFORD COUNTY IOWA	38.44
CRAWFORD SUPPLY CO	2,385.00
CREATIVE J INC	3,850.00
CREATIVE PRODUCT SOURCING INC	1,525.68
CREIGHTON UNIVERSITY	7,284.40
CRESCENT ELECTRIC SUPPLY COMPANY	141.73
CRETE NEWS	39.62
CRISIS PREVENTION INSTITUTE INC	5,713.75
CRISTINA KROPF	438.80
CRITICAL CARE ASSOCIATES	361.79
CROOP LAFRANCE INC	202,603.00
CROP PRODUCTION SERVICES INC	4,703.83
CROSS DILLON TIRE CENTER	858.44
CRS INC	297.00
CRYSTAL V ROBERTS	45.35
CTR PROPERTIES	787.09
CUBBYS INC	7,999.66
CUBBYS OLD MARKET	300.00
CUMMINS CENTRAL POWER LLC	3,041.59
CURE INC	1,868.57
CURTIS L WAGNER	200.00
CUTTER NETWORK INC	8,616.18
CYBARCODE INC	912.18
CYNTHIA A CRAIG	5,344.00
CYNTHIA L MCWHIRTER	12,062.50
CYNTHIA L KLUDT TRUSTEE OF THE	1,350.00
D & D LASER INC	55,828.60
D B NEBRASKA SERVICE CO	1,125.00
D THOMPSON REALTY	9,839.81
D&K QUALITY DENTURES INC	2,333.50
DAEJANIRA S LYNCOOK	115.00
DAILY NONPAREIL	33.26
DAILY RECORD	40,256.97
DAKOTA FENCE & DECK	2,750.00
DAKOTA SECURITY SYSTEMS INC	4,142.40
DAN SINDELAR	50.00
DANA A MORRIS	219.67
DANETTE L THIBAULT	318.25
DANIEL FULLNER	98.00
DANIEL P LUDWIG	3,427.92
DANIEL R STOCKMAN	21,867.00
DANIEL R ZAPATA	4,500.00

DANIEL SCHERER	375.55
DANIEL WAYNE GROCE	225.00
DANIELS OLSEN	2,620.89
DANUTA ZALEWSKI	586.55
DARCI L NEUGEBAUER	30,821.05
DARCI POLAND	485.11
DARLENE M PERRY	1,800.00
DARRELL E AND LINDA L CHARLES	600.00
DARRELL L POLAN	900.00
DATA BUS EQUIPMT INC	917.00
DATA POWER TECHNOLOGY INC	888.00
DATA RECOGNITION CORPORATION	116.32
DATA WORKS PLUS LLC	10,154.19
DATASPEC INC	2,394.00
DATATUDE INC	5,567.00
DAVE JANKE PLUMBING CO INC	10,112.00
DAVE WALLING	100.00
DAVES AUTO BODY INC	30,733.42
DAVID A FLOWERS	2,475.00
DAVID A HUBBARD	12,500.00
DAVID E ANDERSON	550.00
DAVID E GUEST	1,300.00
DAVID J JASKIERNY LLC	77,600.00
DAVID J REYNOLDS	8,900.00
DAVID J TARRELL	24,146.54
DAVID J WINTLE	87.66
DAVID K BOYCE	891.02
DAVID M MANGELSEN INC	233.73
DAVID P GILLESPIE	1,625.00
DAVID R HARKER	34.23
DAVID T IVERSON	2,055.53
DAVID T MAAS	1,124.29
DAVID W BLACK	117.26
DAVIDS ELECTRIC INC	9,263.76
DAVIS INSURANCE AGENCY INC	793,784.10
DAYMARK SOLUTIONS	420.50
DEAN HOFFMAN JR	7,564.00
DEBBIE L REDDING	119.58
DEBORAH D CUNNINGHAM	1,986.25
DEBRA A JOHNSON	19,050.00
DEBRA R CHAPPELEAR	18.98
DECKER PLASTICS CORP	743.95
DEER PARK NEIGHBORHOOD ASSOCIATION	4,625.00
DEFFENBAUGH DISPOSAL SERVICE	22,571.21
DEFY GRAVITY LLC	62.50
DELL MARKETING LP	87,567.38

DELL SOFTWARE INC	1,462.50
DELORES MEYERS	1,046.00
DELTA DENTAL OF NEBRASKA	339,912.42
DEMETRA SAKKAS	1,830.00
DEMETRIA W HERMAN	450.00
DEMPSEY COOK LAW	61,360.50
DENISE A JAKSICH	27.60
DENISE GREUNKE	106.95
DENISE SMITH	4,178.23
DENNA HODGES	5,025.00
DENNIS J BEERS	200.00
DENNIS SUPPLY CO	6,285.71
DENTAL HEALTH PRODUCTS INC	3,182.07
DENTAL SOLUTIONS INC	3,018.55
DEPARTMENT OF VETERANS AFFAIRS	3,906.62
DERBY INDUSTRIES	2,969.10
DES MOINES COUNTY	17.30
DESERT SNOW	1,980.00
DESIGN DATA CORPORATION	450.00
DESIGN FOUR INC	1,006.25
DESIGN SPECIALTIES INC	612.00
DESIGNWEAR INC	970.50
DESIRAE M SOLOMON	1,215.25
DEVGM INC	525.00
DEX MEDIA EAST LLC	2,462.00
DHALBENG D MALUAL	140.00
DHI GROUP INC	695.00
DI BAR ENTERPRISES LLC	3,710.00
DIAMOND TRAFFIC PRODUCTS	1,874.00
DIAMOND VOGEL PAINTS	7,671.19
DIANA J AKIN	900.00
DIANA POTEET	127.50
DIANE HARRIS	2,700.00
DIANE KAY STANLEY	24,800.00
DIANE L BATTIATO	1,537.74
DIANE M WARNKE	220.80
DIEBOLD INC	420.00
DIESEL POWER EQUIPMENT CO INC	393.56
DIGITAL HEALTH DEPARTMENT INC	18,875.00
DIGITAL SKY LLC	750.00
DIL KARKI	35.00
DILLER MEDICAL INC	839.52
DILLON BROTHERS MOTORSPORTS	708.37
DINOS STORAGE	5,433.60
DIRECT SUPPLY EQUIPMENT	7,718.63
DIRECTV INC	21,573.29

DISTAGAGE COM	4,792.00
DIVERSIFIED PRODUCT DEVELOPMENT	787.34
DIVONICA M KIGHT	102.42
DLC INVESTMENTS LLC	975.00
DLT SOLUTIONS LLC	8,370.96
DN ENTERPRISE	2,800.00
DODGE COUNTY NEBRASKA	1,497.82
DOJES ENTERPRISE INC	38.80
DOLLAR GENERAL CORPORATION	150,000.00
DOLPHINIO INCORPORATED	1,250.00
DOLPHINS TOUCHLESS CAR WASH	869.99
DON SHAFER DISPLAY INC	1,179.00
DONALD CRAIG MOORE	1,837.50
DONALD E JANSEN	210.00
DONALD L SCHENSE	3,878.00
DONALD P OSWALD	348.00
DONALD W KLEINE	2,229.84
DONNA L FRICKE	45.55
DONNA L MCVEY	900.00
DONS PIONEER UNIFORM	4,078.32
DOOKOO KLAY	700.00
DOOZYS	1,550.32
DORIS J SHULER	63.25
DORIS J WILLIAMS	2,000.00
DORNAN LUSTGARTEN & TROIA PC LLO	132,146.31
DOT COMM	10,834,568.49
DOUGLAS C SHOLL	1,227.44
DOUGLAS COUNTY COURT	5,000.00
DOUGLAS COUNTY HISTORICAL SOCIETY	112,644.00
DOUGLAS COUNTY HOUSING AUTHORITY	84.96
DOUGLAS COUNTY NEBRASKA	15,345,911.47
DOUGLAS COUNTY POST GAZETTE	1,621.68
DOUGLAS H JOHNSON	503.68
DOUGLAS TRADE SERVICE & CREMATORY INC	5,424.00
DOUGS TURF CARE INC	227.50
DOWD HOWARD & CORRIGAN LLC	3,144.50
DOWNTOWN OMAHA INC	35,075.00
DOWNTOWN SERVICE	200.00
DPS LLC	26,457.50
DR VINYL	330.00
DRAKE WILLIAMS STEEL INC	2,097.05
DREFS TREE SERVICE	1,900.00

DREW LAW FIRM PC LLO	9,344.30
DREXEL MECHANICAL INC	21,025.00
DROUILLARD LAW LLC	18,235.75
DRUG IMPAIRMENT DETECTION SERVICES LLC	42,000.00
DRUG TEST SERVICES	107.00
DUANE E AND LYNDA B HUNT	1,700.00
DULTMEIER SALES LLC	8,911.90
DUN GLOBAL SOLUTIONS GROUP LLC	10,000.00
DUNN RENTAL LLC	14,349.27
DURHAM WESTERN HERITAGE MUSEUM	112,500.00
DUSTIN WILLIS	50.00
DVG REALTY LLC	597.00
DWAND T HALL	248.87
DWG	1,603.86
DWITE A PEDERSEN	22,000.00
DXP ENTERPRISES INC	5,354.38
E & A CONSULTING GROUP INC	18,032.72
E SERVE	50.00
EAGLE SERVICES INC	1,010.00
EAGLE SOFTWARE INC	25,807.15
EAN SERVICES LLC	857.22
EARNEST T BLOUNT	1,800.00
EARTHGRAINS COMPANY	30,609.10
EASTERN NEBRASKA FORENSIC LAB	1,640.00
EASTERN NEBRASKA HUMAN SERVICES AGENCY	1,540,938.00
EASTMAN KODAK COMPANY	7,365.36
ECHO ELECTRIC SUPPLY CO	294.10
ECM PUBLISHERS INC	209.76
ECO TENSIL INC	214.02
ECOLAB INC	27,984.05
ECONOLINE INDUSTRIES	1,729.38
ED DALE PROPERTIES	119,770.00
ED M FELD EQUIPMENT CO	400.00
ED ROEHR SAFETY PRODUCTS	33,378.22
EDDIE'S CATERING	1,383.25
EDIE M CRUISE PHD CCI	200.00
EDMENTUM INC	16,625.00
EDWARD E PIERCE JR	900.00
EDWARD F FOGARTY	194.23
EDWARD HOLMES JR	1,800.00
EDWARD R KACZMAREK	2,700.00
EGAN SUPPLY CO	24,231.69
EHS LABORATORIES	2,425.45
EL MUSEO LATINO	34,250.00

ELECTION SYSTEMS & SOFTWARE INC	37,624.39
ELECTRIC SPECIALTIES CO INC	2,510.00
ELECTRICAL ENGINEERING & EQUIPMENT COMPANY	16,330.69
ELECTRONIC CONTRACTING	5,405.44
ELECTRONIC ENGINEERING CO	32,917.68
ELIZABETH A BENINATO	1,539.46
ELIZABETH A BERTHOLD	55.50
ELIZABETH A BOYER	200.00
ELIZABETH A HAZUKA	24.98
ELIZABETH A JACKSON	434.56
ELIZABETH A MCCLELLAND	402.65
ELIZABETH C STEINHOFF	76.33
ELIZABETH KELLY	1,400.00
ELIZABETH L ZORKO	135.79
ELIZABETH S CAVANAUGH	900.00
ELKHORN GLASS INC	467.50
ELLA BROWN	2,475.00
ELLA P WILLIS	7,359.00
ELLEN ONITA HALL	2,475.00
ELLIOTT EQUIPMENT COMPANY	1,841.33
ELMAN AND CO	61.00
ELMER L SCHULTE	3,000.00
ELMORE CREMATORY INC	1,716.00
ELMWOOD PHARMACY	25.00
EMC RISK SERVICES LLC	4,940.00
EMERGENCY CLINICIANS ASSOCIATES LLC	1,071.71
EMILY J SCHLICHTING ORTNER	466.69
EMMIT DUNN	4,800.00
EMPI INC	2,895.00
EMPOWERMENT NETWORK	3,000.00
EMSPACE INC	18,715.11
EN POINTE TECHNOLOGIES SALES INC	1,604.81
ENCORE REHABILITATION SERVICES LLC	118,807.45
ENFORCEMENT TECHNOLOGY GROUP INC	423.00
ENGINEERED CONTROLS	6,287.00
ENGINEERS CLUB OF OMAHA	100.00
ENTERPRISE FM TRUST	6,453.50
ENVIRONMENTAL RESOURCE ASSOCIATES	702.66
ENVIRONMENTAL SOLUTIONS INC	1,539.50

ENVIRONMENTAL SYSTEMS RESEARCH	
INSTITUTE INC	67,329.93
EPS INC	199.57
EQUIPMENT WATCH	3,100.00
ERGOMART	367.42
ERIC J ZAGONE	733.02
ERIC R CHANDLER	2,590.00
ERIC WELLS	218.03
ERICA M COLBERT	2,452.82
ERIK M MARASCO	52.25
ERIKA Y BUENROSTRO	393.42
ERIN K HURLEY	161.00
ERNEST C JANSEN	432.00
ERNEST L BLACK	296.00
ESMERALDA RENTERIA	32.20
ESTATE OF MAUREEN MCGINLEY	38,000.00
ESTHER M JONES	1,055.90
ESU 3	115.00
ETR ASSOCIATES	620.00
EUGENE W MURPHY	603.46
EUNICE C NEVILLE	1,350.00
EVAN E CARTER	1,234.80
EVELYN L BROWN	324.30
EVERETT C KELLY	1,020.00
EVERETT P YATES	4,800.00
EVERGREEN GLOBAL SOLUTIONS INC	1,378.67
EVIDENT CRIME SCENE PRODUCTS	2,302.09
EVOL CONSULTING LLC	37,929.72
EWING INVESTMENTS LLC	525.36
EXCEL PHYSICAL THERAPY	408.00
EXECUTIVE INFORMATION SYSTEMS LLC	38,661.00
EXECUTIVE LAWN & LANDSCAPING LLC	2,448.17
EXPERIAN	329.52
EXPRESS PRESS	2,405.00
EYMAN PLUMBING INC	10,343.64
EZ LINER	5,603.71
F STREET LIMITED LIABILITY CO	3,125.00
FABIANA O ALVARADO	6,609.68
FAC	27,328.97
FACTORY MOTOR PARTS COMPANY	10,562.48
FAIRFAX COUNTY VIRGINIA	80.00
FAMILY FIRST A CALL TO ACTION	900.00
FARMER BROTHERS COFFEE	17,034.95
FASHION CLEANERS	295.87
FASTENAL COMPANY	1,411.85

FASTSIGNS	753.50
FASTSIGNS INC	413.14
FATHEAD LLC	1,003.27
FATHER FLANAGANS BOYS HOME	14,267.78
FATU KAMARA	1,280.22
FBI LAW ENFORCEMENT EXECUTIVE DEVELOPMENT ASSOCIATION	475.00
FC BARNHARD LLC	7,544.00
FD & ASSOCIATES ENVIRONMENTAL	525.00
FEDERAL SUPPLY USA	2,206.33
FEDEX	1,028.69
FELICIA A CALLOWAY	1,600.00
FELICITAS M REMIJO	10.00
FELSBURG HOLT & ULLEVIG INC	49,147.76
FERGUSON ENTERPRISES INC 0226	18,041.06
FERRELLGAS	1,056.51
FIELD PAPER COMPANY	17,842.80
FIFTY JOINT VENTURE LLC	79,360.23
FILM STREAMS INC	23,500.00
FILTERSAMERICA COM INC	125.80
FINUCANE ENTERPRISES	1,855.44
FIREGUARD INC	52,234.84
FIRESRING CREATIVE	31,195.00
FIRESRING PRINT INC	6,797.53
FIRST MANAGEMENT INC	122,808.46
FIRST NATIONAL BANK OF OMAHA	7,319,942.37
FIRST WIRELESS INC	84,038.62
FISHER FIXTURE COMPANY	23.60
FISHER HEALTHCARE	1,393.57
FISHER SCIENTIFIC COMPANY LLC	478.40
FLAGHOUSE INC	143.15
FLEETPRIDE	367.96
FLEETWOOD INVESTMENTS	3,715.00
FLETSCHNER STARK TANOOS & NEWLIN	120.00
FLOORS INCORPORATED	17,367.00
FOCUS C3 LLC	628.00
FOLLETT CORPORATION	65.06
FOLLETT SOFTWARE COMPANY	1,000.00
FONTENELLE REALTY INC	36,114.71
FOOT AND ANKLE CENTER OF NEBRASKA PC	92.97
FORCE AMERICA INC	2,910.51
FORD MOTOR CREDIT COMPANY LLC	5,847.24
FORENSIC BEHAVIORAL HEALTH INC	53,625.00
FORENSIC TECHNOLOGIES INC	1,285.47
FORENSIC TESTING SERVICES	2,455.00

FORESTRY SUPPLIERS INC	39.60
FORMS WORLD INC	1,305.40
FORT SILL NATIONAL BANK	91.00
FOUR T PROPERTIES LLC	650.00
FRANCIS J BRACKEN	425.40
FRANCIS M MATTHEWS	64,040.45
FRASER STRYKER PC LLO	395.69
FRED PRYOR SEMINARS AND CAREERTRACK	877.00
FREDDIE P BONACCI	1,350.00
FREESE NOTIS ASSOCIATES INC	562.50
FRIENDS OF LEWIS AND CLARK BICENTENNIAL	4,900.00
FRIENDS OF PUBLIC HEALTH IN NEBRASKA	2,000.00
FRONTIER BAG COMPANY INC	14,179.04
FRONTIER FIRE EQUIPMENT CO	845.25
FSG INC	378,379.04
FUTUREWARE DISTRIBUTING INC	1,009.90
G S A INC	200,887.50
G&K SERVICES	3,831.19
GABRIEL FIRST CORP	4,332.16
GABRIELA ORTIZ	52.50
GAIL LENS	2,412.50
GALETON	148.78
GALLERY 1516	6,250.00
GALLS LLC	8,820.70
GALVIN DESIGN STUDIO LLC	3,666.88
GAMMA SCIENTIFIC INC	1,830.00
GARAGE DOOR SERVICES INC	8,487.30
GARDEN VALLEY COURT LLC	3,120.00
GARRETT METAL DETECTORS	164.07
GARY A PEREIRA	100,704.63
GARY L HARPER	800.00
GARY T OLSON	1,500.00
GATEHOUSE MEDIA NE HOLDINGS	12.41
GCR TIRES & SERVICE	34,277.96
GEIS INC	450.00
GENCORE CANDEO LTD	9,750.00
GENE STEFFY CHRYSLER JEEP DODGE	83,868.00
GENERAL PARTS LLC	2,893.72
GENERAL REPORTING SERVICE	12,076.65
GENIE PEST CONTROL INC	10,850.00
GEORGE A THOMPSON	1,329.41
GEORGE M HIMELIC	3,300.00
GEORGE W MCCASLIN	1,650.00
GEORGETOWN UNIVERSITY	25,000.00

GERALDINE R URBAN	128.73
GERTRUDE FOUNTAIN	879.88
GEXPRO	16,080.37
GHAFAR AZIMI	1,400.02
GIFF PROPERTY SERVICES	2,350.00
GIGAPARTS	731.85
GINGER AVOCADO CONSULTANTS	1,500.00
GLAXOSMITHKLINE PHARMACEUTICALS	21,341.00
GLENN A SHAPIRO	26,686.22
GLENN E MITCHELL	4,397.00
GLENNETTA LONG	13,200.00
GLOBAL EQUIPMENT COMPANY	2,688.24
GLOBAL FINANCIAL GROUP	105,077.76
GLOBAL TECHNOLOGY SYSTEMS INC	2,812.00
GLOCK PROFESSIONAL INC	750.00
GN KUHN ENGINEERING LLC	19,784.61
GODFATHERS PIZZA INC	59.25
GONZALEZ LAW OFFICE LLC	37,373.00
GOOD SHEPHERD FUNERAL HOME	32,164.00
GOODWAY TECHNOLOGIES CORPORATION	214.85
GOODWIN TUCKER GROUP	471.55
GOVERNMENT FINANCE OFFICERS ASSOCIATION	934.50
GRAFIX SHOPPE	6,656.82
GRAINGER	48,187.31
GRAND JURY PAYROLL	877.91
GRANDVIEW PROPERTIES LLC	3,221.00
GRAVIC INC	895.00
GRAYBAR	9,575.68
GREAT KIDS INC	379.50
GREAT PLAINS BLACK MUSEUM	33,750.00
GREAT PLAINS GOVERNMENT FINANCE OFFICERS ASSOCIATION	2,450.00
GREAT PLAINS NURSERY	1,315.00
GREAT PLAINS UNIFORMS LLC	5,510.30
GREATER AMERICA DISTRIBUTING INC	381.10
GREATER OMAHA CHAMBER OF COMMERCE	774.00
GREATER OMAHA SPORTS COMM	17,875.00
GREENBERG FRUIT COMPANY	23,009.24
GREG S SCHWIETZ	894.23
GREGG YOUNG CHEVROLET	5,118.23
GREGORY A PIVOVAR	8,336.50
GREGORY D ARTIS JR	372.60

GREGORY L CLEMENS	195.81
GREGORY M GONZALEZ	562.05
GREGORY N HEPBURN JR	18,844.00
GREGORY NOWEL	7,284.34
GREGORY S FORAL	1,556.00
GROSS IWERSON KRATOCHVIL KLEIN	12,382.93
GROVER SQUARE APARTMENTS	1,304.00
GRP & ASSOCIATES	15,853.00
GRUNWALD MECHANICAL CONTRACTORS & ENGINEERS	83,093.00
GT MIDWEST	116.23
GTP AQUISITIONS PARTNERS I LLC	12,817.97
GUARANTEE OIL COMPANY INC	31,941.31
GUARDIAN REAL ESTATE LLC	5,867.14
GUARDIAN TRACKING LLC	4,082.00
GUIDANCE SOFTWARE INC	1,480.73
GUILFORD PUBLICATIONS INC	50.00
GUITAR CENTER STORES INC	8,845.91
GULF SOUTH MEDICAL SUPPLY	905.76
GUNS UNLIMITED	159.80
GW BROWN CO	500.00
HAAS & WILKERSON INC	340.00
HALL COUNTY NEBRASKA	64.26
HAMPTON INN	1,625.20
HANDCUFF WAREHOUSE	1,092.90
HANDI-HUT INC	6,045.00
HANEY SHOE STORE INC	13,247.93
HANGER PROSTHETICS & ORTHOTICS	477.49
HANSEN LAUTENBAUGH BUCKLEY LLP	71.50
HAPPY YELLOW AND CHECKER CAB	22,064.84
HARBOR LINEN	26,430.42
HARRIS COUNTY TEXAS	75.00
HARRIS GOVERN FT COLLINS USER GROUP	150.00
HARRIS KUHN LAW FIRM LLP	18,448.65
HARRIS SYSTEMS USA INC	244,301.45
HARRISON COUNTY IOWA	75.49
HARRY A KOCH CO	175.00
HART BEAT	173.40
HARTFIEL AUTOMATION INC	65.70
HARTFORD	470.00
HARTS AUTO SUPPLY	7,264.27
HASSAN OMAR	100.00
HAT CREEK OUTFIT INC	896.52
HAUFF MID AMERICA SPORTS INC	5,032.81
HAWKINS CONSTRUCTION CO	3,277,128.57

HAYES & ASSOCIATES LLC	154,360.00
HAZELDEN	1,273.30
HCPRO INC	794.95
HD SUPPLY FACILITIES MAINTENANCE LTD	260.00
HDM CORPORATION	5,638.80
HEADSETTERS	4,125.16
HEAFEY HEAFEY & HOFFMAN	21,030.11
HEALTH AFFAIRS	144.00
HEALTH CARE LOGISTICS INC	193.50
HEALTH EDUCATION INC	60.00
HEALTH PRODUCTS FOR YOU	691.00
HEALTHCARE QUALITY ASSOCIATION ON ACCREDITATION INC	1,100.00
HEALTHPORT	7,834.03
HEARTLAND ANESTHESIA SERVICES	1,755.00
HEARTLAND CHAPTER INC	25.00
HEARTLAND FAMILY SERVICE	32,215.50
HEARTLAND GARDENS	6,291.35
HEARTLAND JUVENILE SERVICES ASSOCIATION	1,137.00
HEARTLAND MOBILITY LLC	1,440.30
HEARTLAND TIRES & TREADS INC	1,551.86
HEARTLAND WORKFORCE SOLUTIONS INC	800.00
HEATHER C ROHWER	200.00
HEATHER N ATWOOD HEREDIA	762.00
HEATHER R THOMPSON	261.00
HEIGL TECHNOLOGIES	381.81
HEIMES LAW PC LLO	7,910.50
HELEN F GIAMBRONE	189.76
HELGET HOME CARE	51,670.05
HELGET SAFETY SUPPLY INC	919.81
HEMOCUE AMERICA	19,180.00
HEMPHILL STAFFING SOLUTIONS INC	1,924.32
HENKE MANUFACTURING CORPORATION	2,932.28
HENRY DOORLY ZOO	289,833.00
HENRY TROEMNER LLC	121.33
HENRY W GERDES	2,700.00
HERTZ EQUIPMENT RENTAL	1,401.71
HEUBEL MATERIAL HANDLING INC	24,173.90
HEWITT ASSOCIATES LLC	33,330.00
HEWLETT PACKARD	2,747.80
HGM ASSOCIATES	64,929.66
HIGGINS LAW PRACTICE PC LLO	18,051.15
HIGH GROUND SOLUTIONS LLC	2,100.00

HIGH TOWER SOLUTIONS INC	400.00
HIGHTOWER REFF LAW LLC	27,583.24
HIGHWAY HANDYMAN PRODUCTS	458.56
HILAND DAIRY FOODS COMPANY LLC	98,701.91
HILL ROM COMPANY INC	1,049.84
HILLER ELECTRIC COMPANY	3,388.16
HILLSBOROUGH POINTE LLC	337.50
HILLYARD	4,041.38
HIPSAVER INC	366.81
HOBART SALES & SERVICE	17,800.75
HOBBY LOBBY STORES INC	1,586.98
HOCKENBERGS	602.78
HOLDAHL INC	3,141.12
HOLIDAY INN & CONVENTION CENTER KEARNEY	166.00
HOLIDAY INN DOWNTOWN OMAHA	3,420.27
HOLIDAY INN EXPRESS & SUITES NORTH PLATTE	166.00
HOLIDAY INN MIDTOWN GRAND ISLAND	340.00
HOLT COUNTY NEBRASKA	18.50
HOME MINI STORAGE	1,140.00
HOME TRAILER PARK INC	1,375.00
HOMETOWN HEARING AND AUDIOLOGY	1,300.00
HONEYMAN RENT ALL INC	3,477.64
HONG T HUYNH	465.00
HOODMASTERS INC	1,500.00
HOPE D AKWANI	60.00
HORACIO WHEELOCK LAW OFFICES PC LLO	7,541.52
HORWATH LAUNDRY EQUIPMENT	9,114.53
HOSE & HANDLING INC	4,163.80
HOSPITAL & HEALTHCARE COMPENSATION SERVICE	165.00
HOST COFFEE SERVICE INC	32,616.88
HOT SHOPS ART FOUNDATION INC	28,125.00
HOTSY EQUIPMENT COMPANY	6,010.71
HOUCK TRANSIT ADVERTISING	1,350.00
HOUGHTON MIFFLIN HARCOURT PUBLISHING	89.80
HOUSE OF MUFFLERS & BRAKES	40.00
HOWARD COUNTY	4.44
HOWARD KAIMAN	136.00
HR DIRECT	370.45
HRC LLC	400.00
HS KITTRELL AND ASSOCIATES INC	2,200.00

HUBERS	224.00
HUBERT COMPANY	1,188.66
HUEBEL MATERIAL HANDLING INC	285.00
HUFFMAN ENGINEERING INC	12,409.61
HUGH P REEFE	4,333.00
HUGHES MULCH PRODUCTS LLC	120.00
HUMAN RESOURCE ASSOCIATION OF THE MIDLANDS	375.00
HUMAN SOLUTION	2,003.00
HUMBOLDT COUNTY IOWA	68.00
HUNTEL COMMUNICATIONS	848.00
HUNTER REAL ESTATE LLC	100.00
HURLEY REPORTING INC	10,447.50
HUSKER AUTO GROUP	24,452.00
HUSKER BATTERY SERVICE CORP	75.00
HUSKER CHEM SALES	35,473.54
HUTCHESON ENGINEERING PRODUCTS	224.00
HYDRONIC ENERGY INC	1,446.34
HYPERION INTEGRATORS	44,424.00
HYVEE INC	18,134.25
IBM CORPORATION	6,641.20
ICS JAIL SUPPLIES	4,814.10
ID CARD GROUP	140.66
ID WHOLESALER	51.98
IDEAL IMAGES INC	565.90
IDEAL PURE WATER	28,824.40
IDENTATRONICS INC	1,938.08
IDENTISYS INC	722.77
IDEXX DISTRIBUTION INC	4,967.06
IGOR HADZISULEJMANOVIC	140.20
IHEARTMEDIA OMAHA	1,554.00
IMMERSION SPANISH LANGUAGE HOUSE	1,112.50
IMPACT ONE COMMUNITY CONNECTION INC	12,024.16
INCLUSIVE COMMUNITIES	3,000.00
INDEPENDENT ROOFING CO INC	384.21
INDIANA CHAPTER OF IAAO	60.00
INDOFF INCORPORATED	139.99
INDUSTRIAL SALES CO INC	590.55
INFECTIOUS DISEASE & EPIDEMIOLOGY ASSOCIATES PC	285.65
INFOGROUP	955.00
INFRASTRUCTURE LLC	9,995.18
INGERSOLL RAND COMPANY	92.00
INLAND TRUCK PARTS	4,070.66

INNOVATIVE FLUID POWER	312.66
INPATIENT PHYSICIAN ASSOCIATES LLC	3,078.00
INSIGHT PUBLIC SECTOR	265.90
INSTITUTE FOR BRAIN POTENTIAL	237.00
INSTITUTE OF CULTURAL AFFAIRS	645.00
INSTITUTE OF INTERNAL AUDITORS	130.00
INSTITUTE OF TRANSPORTATION ENGINEERS	799.00
INTEGRAL SOLUTIONS GROUP	3,395.07
INTER-MOUNTAIN LABORATORIES	3,349.61
INTERNATIONAL ASSOCIATION FOR IDENTIFICATION	800.00
INTERNATIONAL ASSOCIATION FOR PROPERTY & EVIDENCE INC	250.00
INTERNATIONAL ASSOCIATION OF ASSESSING OFFICERS	1,350.00
INTERNATIONAL ASSOCIATION OF EMERGENCY MANAGERS	1,945.00
INTERNATIONAL CITY COUNTY MANAGEMENT ASSOCIATION	150.00
INTERNATIONAL EROSION CONTROL ASSOCIATION	240.00
INTERNATIONAL MINUTE PRESS	199.67
INTERNATIONAL RIGHT OF WAY ASSOCIATION	480.00
INTERSTATE ALL BATTERY CENTER	9,190.21
INTERSTATE BATTERIES OF OMAHA	6,416.92
INTERSTATE POWERSYSTEMS	4,248.98
INTOXIMETERS INC	42,148.40
INVACARE CORPORATION	15,130.89
IONTACH INVESTMENTS LLC	67,082.35
IOWA ENVIRONMENTAL HEALTH ASSOCIATION	1,575.00
IOWA NATIVE TREES AND SHRUBS	1,849.00
IRENE OR CONNIE BARNES	225.00
IRON MOUNTAIN RECORDS MANAGEMENT INC	2,821.44
IVORY J WOODS	24,522.50
J A THOMSEN MD LLC	2,000.00
J P COOKE CO	13,016.54
J Q OFFICE EQUIPMENT	1,855.88
J&A TRAFFIC PRODUCTS	3,910.50
J&J SMALL ENGINE	460.00
JACK M TUCKER	12,500.00
JACK O PHILLIPS	8,450.00
JACKS UNIFORM & EQUIPMENT	18,497.17

JACOB A ENEBACH	680.21
JACQUELINE FOLAND SIECK	12,393.75
JAGUAR SOFTWARE DEVELOPMENT INC	754.00
JAMAR TECHNOLOGIES INC	1,417.35
JAMES D MIMS	1,128.31
JAMES E DAILEY	1,400.00
JAMES E KIEFFER JR	11,073.39
JAMES E PATTEN	712.50
JAMES E SCHAEFER	1,101.00
JAMES J BOWLEY	3,200.00
JAMES J OBRIEN	875.00
JAMES J REGAN	28,390.50
JAMES L BONE	7,896.44
JAMES L MINIKUS	4,437.50
JAMES M BECHTEL	6,400.00
JAMES M MASTELLER	60.38
JAMES P CAVANAUGH	362.50
JAMES POLACK PC LLO	851.71
JAMES R MALY	1,200.00
JAMES W COSGROVE	1,379.99
JAMESON D CANTWELL	679.73
JANA J ANDREWS	717.82
JANE A MCGINTY	483.82
JANE E BEERMANN	900.00
JANE M ALEXANDER	2,103.19
JANEE M PANNKUK	2,516.20
JANELLE K MULLEN	42,695.00
JANET M MCKITTRICK	17,771.25
JANICE J BROUSSARD	11,788.55
JANINE F UCCHINO	60,145.24
JANSSEN J WILLIAMS	3,250.00
JARED E JENSEN	2,843.47
JASON FINCH AND ASSOCIATES PC LLO	899.60
JASONS DELI	2,740.89
JASPER COUNTY	58.30
JAY M STUART	875.00
JAY ODAY INC	2,440.02
JAY W KLIMES	71.59
JCG TECHNOLOGIES INC	650.00
JEAN A TROXELL	248.00
JEAN M MECKNA	1,346.48
JEANNE GIORDANO SMITH	6,575.00
JED A DRELICHARZ	1,400.00
JEFF BRIDGES	22,600.00
JEFF KANGAS	50.00

JEFFERSON COUNTY COLORADO	25.04
JEFFERSON LINES	985.00
JEFFREY J LUX	2,346.27
JEFFREY L GIBBS	121.90
JEFFREY S LEUSCHEN	4,952.75
JEM COMMUNICATIONS INC	16,696.00
JENEE YVETTE SAFFOLD	7,824.25
JENIFER J PEARSON	1,200.00
JENNA R FRIESEN	1,761.86
JENNIFER A COBB	32,510.00
JENNIFER D CHRYSTALCLARK	1,225.03
JENNIFER D WALKINGSTICK	871.00
JENNIFER I BROCKMAN	148.30
JENNIFER L BEISHEIM	121.50
JENNIFER L BLACK	335.50
JENNIFER L KONOP	10,818.50
JENNIFER L STEARMAN	349.06
JENNIFER PROSOSKI	50.00
JEREMY C JORGENSON	6,660.00
JEREMY D RUHLAND	388.42
JEREMY GINN	100.00
JEREMY K ANDERSON	274.85
JERI M SCHABEN	205.77
JERMAINE M MORRIS	500.00
JEROME F SHERMAN PHD	300.00
JERRINE L FLAKES	2,700.00
JERRY CUEVAS INTERPRETING SERVICES	100.00
JERRY L AUTHIER	86.97
JERRY L LUTH	800.00
JERRY'S BASEMENT WATERPROOFING INC	95.00
JESSICA L ELIZONDO	70.59
JESSICA M WEST	890.95
JESSICA PEALE DOUGLAS	58,204.26
JESSICA R ANZALONE	200.00
JG PRESS INC	74.00
JILL ALBRACHT RPR CCR	10,056.25
JIM CHIESA	96.00
JIM NELSON MEDIA SERVICES INC	4,365.00
JIMMIE L PINKHAM III	1,344.00
JMA INFORMATION TECHNOLOGY INC	203.00
JNC SUPPLIES INC	1,582.74
JNJ PROPERTY MANAGEMENT LLC	4,800.00
JOAN GARVEY PC LLO	15,286.05
JOAN STAHLY ROUSE	2,696.54

JOAN WATKE STACY	342.00
JOANN POLAND	186.00
JOANNA MEINDERS	154.22
JOCHIM PRECAST CONCRETE	11,720.00
JOEL L BETTIN	58.61
JOEY A KING	272.55
JOHN A CHERICA	3,250.00
JOHN A GENTLEMAN MORTUARY	8,782.00
JOHN A ZUROSKI	495.50
JOHN C MADDEN	1,094.00
JOHN D SELL	4,800.00
JOHN DEERE LANDSCAPES LLC	93.99
JOHN E FILIPPI DDS D-ABFO	1,990.00
JOHN E REID AND ASSOCIATES INC	550.00
JOHN EKEH	15,571.40
JOHN G MATHESON	65.00
JOHN HUNZIKER	217.98
JOHN J JEDLICKA	77.05
JOHN J KOHL	1,501.50
JOHN J MACK	224.00
JOHN J STEVENS	21,215.25
JOHN K ROCCAFORTE	96.50
JOHN M FRIEND	262.23
JOHN M WESTON	631.35
JOHN O SERSLAND	4,800.00
JOHN P ASHFORD	500.00
JOHN R PEREZ	62.10
JOHN R SOFIE	5,726.53
JOHN S TEMPLETON	7,995.00
JOHN W MARKUS MD	26,700.00
JOHNNY ROGERS YOUTH FOUNDATION	15,000.00
JOHNSON & MOCK ATTORNEYS AT LAW	5,754.96
JOHNSON & PEKNY LLC	68,617.77
JOHNSON CONTROLS INC	26,219.82
JOHNSON COUNTY NEBRASKA	40.84
JOHNSON HARDWARE CO	7,634.08
JOHNSTONE SUPPLY	19,705.29
JOLA PUBLICATIONS	81.00
JON D RUFF	5,378.81
JON S NATVIG	4,916.00
JONATHON D CROSBY	18,961.24
JONI M VISEK	11,410.50
JOSEPH E KUEHL	20,458.15
JOSEPH LOPEZ WILSON	747.50
JOSEPH M GAUBE	116.00

JOSEPH T LORENZ	1,544.14
JOSEPHINE A PAUL	1,125.00
JOSH J BULLOCK	2,000.00
JOSHUA A WESTON	2,750.78
JOSHUA J SCOTT	6,400.00
JOSHUA M GARDNER	52.97
JOSLYN ART MUSEUM	185,000.00
JOSLYN CASTLE TRUST	17,875.00
JOURNAL OF THE AMERICAN MEDICAL ASSOCIATION	1,063.00
JOYCE FLOTT	3,096.00
JOYCE M MURPH	1,575.00
JOYCE ROUSE NEAL	2,271.78
JS WURM & ASSOCIATES	58.27
JSP MANAGEMENT LLC	2,700.00
JUAN R GONZALEZ AND ZAIDE A HERNANDEZ	200.00
JUDAH CASTER	320.00
JUDGE DOUGLAS F JOHNSON	147.78
JUDGE DUANE C DOUGHERTY	1,742.65
JUDGE ELIZABETH G CRNKOVICH	458.69
JUDGE GARY RANDALL	2,098.78
JUDGE JAMES GLEASON	1,791.35
JUDGE THOMAS OTEPKA	160.00
JUDGE W MARK ASHFORD	770.53
JUDITH A WOLF PC	13,984.90
JUDITH A ZITEK	13,414.00
JUDITH M DIERKHISING	1,537.90
JULIE A BUTLER	79.00
JULIE A FRANK ATTORNEY AT LAW	30,048.39
JULIE A KNOTTS	227.47
JULIE GARRIDO	51.75
JULIE L CHYTIL	514.98
JULIE M BOUTARD RPR	3,140.00
JULIE TALTY	170.86
JUSTIN A FREDERICK	727.38
JUSTIN BARNES	750.36
JUSTINE A WALL	331.50
KAIEVA D WILLIAMS	8.00
KAJ CORPORATION	4,800.00
KAMALA W FULLER	1,303.40
KANEKO	3,750.00
KANESVILLE THERAPY	250.00
KANSAS LAW ENFORCEMENT ACCREDITATION COALITION	50.00
KARBAL COHEN ECONOMOU SILK & DUNNE	1,000.00

KAREN A BOEVER	500.00
KAREN C HICKS	68,560.72
KAREN FOXX	4,000.00
KAREN L CICIRELLO	67.50
KAREN M COLE	49.57
KAROLYN K GAPPA	1,800.00
KASABY INTERPRETATION AND TRANSLATION	35.00
KATE E PLACZEK	61,254.02
KATHERINE J MURPHY	1,508.00
KATHERINE L FLETCHER	4,400.00
KATHRYN KOSISKI KOVAC	268.00
KATHRYN L ADAIR	120.78
KATIE L BENSON	1,350.77
KATRINE M HERRBOLDT	50,534.09
KAY DEE COMPANY OF OMAHA	211.21
KAY L JESSEN	1,099.91
KC STORE FIXTURES	406.37
KEEFE COMMISSARY NETWORK LLC	928,712.91
KEEFE SUPPLY CO	11,760.00
KEITH M JACOBS	2,700.00
KELLE J WESTLAND LAW OFFICE PC LLO	3,150.75
KELLEY & JERRAM PC LLO	68,429.60
KELLI DONNER	100.00
KELLI J WHITE	2,385.05
KELLOGG SALES COMPANY	21,280.00
KELLY J WHITE	397.04
KELLY M STEENBOCK	63.25
KELLYCO	245.00
KELLYS CARPET	870.68
KELTEK INC	11,102.25
KENBROOKE ROOFING INC	288,000.00
KENDALL KRAJICEK	26,262.95
KENNETH BOVASSO & ASSOCIATES	49,269.13
KENNETH D SMITH	104.50
KENNETH J MARTENS	7,600.00
KENNETH L NEWMAN	3,300.00
KENNY JACOBS LAW OFFICE LLC	335.00
KENT E HOLM	1,251.91
KENTRON HEALTH CARE INC	803.52
KERRI M ARMSTRONG	323.81
KESSCO INC	2,750.00
KEVIN A RYAN	47,943.00
KEVIN B VAN HOUTEN	2,725.00
KEVIN J ARCHER	12,524.00
KEVIN L MANAK	236.54

KEVIN T DONLAN	42,068.31
KEY CLEANERS INC	48.00
KEYMASTERS OF GREATER OMAHA INC	4,346.91
KEYSTONE GLASS COMPANY	4,133.22
KEYSTONE MASONRY INC	4,375.00
KHARI Y MUHAMMAD	948.16
KIMBERLY A GALT	22,500.00
KIMBERLY J MANDOLFO	4,419.25
KINA C WATSON DEBERRY	228.29
KING COUNTY	71.00
KIRKHAM MICHAEL& ASSOCIATES	28,809.73
KMART CORPORATION	400.38
KMC PROPERTIES LLC KOURI MANAGEMENT	176,057.76
KNIGHTS OF AKSARBEN FOUNDATION	203,933.00
KNOLL INC	566.19
KOESTERS BROTHERS LLC	3,357.00
KOHLLS PHARMACY & HOMECARE	6,017.43
KONE INC	49,086.76
KORI L MORAN	540.49
KORKOW RODEOS LLC	12,500.00
KOUNTZE CROWN III LP	597.40
KRAFT LAW PC LLO	17,951.47
KRAV MAGA WORLDWIDE	700.00
KREIKEMEIER LAW LLC	60,079.71
KREISERS INC	9,637.74
KREMER FUNERAL HOME	4,460.00
KRIHA FLUID POWER COMPANY INC	2,850.27
KRIS J PIERCE	613.81
KRISHNA P KANDEL	735.00
KRISTIN L HUBER	739.83
KRISTINE E CASEY	1,846.00
KRISTOPHER NASH	50.00
KUBAT CUSTOM HEALTH CARE	1,069.75
KUBAT PHARMACY AND HEALTHCARE	2,107.90
KURT L SKRADIS	186.00
KUSTOM SIGNALS INC	12,220.00
KVI ASSOCIATES INC	200.00
KWAL HOWELLS HANLEY PAINT	103.52
KYLE D BRUMMETT	1,500.00
KYLE J GARTNER	1,250.00
L & J INVESTMENTS LLC	7,495.96
L3 COMMUNICATIONS MOBILE VISION INC	38,448.00

LAKE SUPERIOR CONSULTING LLC	316.00
LAKESIDE AMBULATORY SURGICAL LLC	17,146.45
LAKESIDE ORTHOPEDICS PC	600.00
LAMAR COMPANIES	4,000.00
LAMP, RYNEARSON & ASSOCIATES INC	5,090.77
LAMSON DUGAN & MURRAY LLP	13,392.85
LANCASTER COUNTY NEBRASKA	1,845.27
LAND & WHEELS	176.83
LANDMARK MANAGEMENT GROUP INC	68,863.79
LANE COUNTY OREGON	36.00
LANGFELDT OVERHEAD DOOR INC	75.00
LANGUAGE LINC INTERPRETATION SERVICES	1,037.72
LANGUAGE LINE SERVICES INC	12,090.29
LANGUAGE TESTING INTERNATIONAL	1,300.00
LANOHA NURSERY INC	5,497.99
LARON CHATMON	2,025.00
LARRY L REVENAUGH	4,800.00
LARRY MILLER	693.19
LARRY W FIGGS	1,123.25
LARRY W PARSONS	35,437.50
LARRYS BOILER SERVICE INC	1,307.63
LARSON KUPER WENNINGHOFF & CARNEY	1,516.78
LARUE DISTRIBUTING INC	2,239.44
LARUE TACTICAL	1,480.95
LATIMER REPORTING	2,026.62
LATINO CENTER OF THE MIDLANDS	8,029.21
LATITUDE GEOGRAPICS GROUP LTD	3,872.50
LATONYA WRIGHT	12,816.40
LATORIA M COOK	1,575.00
LAURA A HERNANDEZ	1.12
LAURA L ANDERSEN	90.25
LAURIE D BARNHOUSE	737.90
LAURITZEN GARDENS OMAHAS BOTANTICAL CENTER	68,125.00
LAW ENFORCEMENT SEMINARS LLC	325.00
LAW OFFICE OF DARNETTA L HUNTER	8,770.06
LAW OFFICE OF JUDITH A WELLS PC LLO	21,612.54
LAW OFFICE OF JUSTIN T WAYNE LLC	23,036.70
LAW OFFICE OF MOLLY M BLAZEK	20,120.56

LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	56,742.95
LAW OFFICE OF PATRICK J SODORO LLC	16,492.80
LAW OFFICE OF PATRICK S COHOON LLC	1,462.34
LAW OFFICE OF SEAMUS KELLY	130.00
LAW OFFICE OF TODD WEST	4,954.00
LAW OFFICES OF DAVID M THOMPSON	897.00
LAW OFFICES OF KELLY HENRY TURNER	21,154.04
LAW OFFICES OF NICHOLAS WURTH PC LLO	26,681.00
LAW OFFICES OF ROBERT G DORTON LLC	1,573.00
LAWRENCE C HAFFKE	225.00
LAWRITER LLC	2,600.00
LAWSOFT INC	180.00
LDI HOLDING LLC	25,215.00
LEADINGAGE NEBRASKA	9,927.01
LEAK SPECIALISTS INC	470.00
LEANDRE ANDERSON	1,845.10
LEAP TECHNOLOGIES INC	538.84
LEARNING ZONE EXPRESS	952.26
LEEDS PRECISION INSTRUMENTS INC	2,207.80
LEFLER & KUEHL LAW	13,362.44
LEGACY VENTURES 1 LLC	1,200.00
LEGAL AID OF NEBRASKA	11,154.37
LEGALEDGE SOFTWARE	10,500.00
LEGEND 1429 LLC	5,783.20
LEHMAN REPORTING SERVICE	551.50
LEN S OSBY	4,800.00
LENA M HASKIN	2,475.00
LENNYS SUB SHOP	419.47
LEO GENT	10,719.92
LEONARD E CORBETT	30.00
LESLIE A CHRISTENSEN ATTORNEY AT LAW	14,342.59
LESLIE B ANDERSON	3,890.49
LESLIE J SCHRAM	43.15
LESTER D JUNGMAN	2,924.36
LEXINGTON CORP	22,228.00
LEXISNEXIS RISK DATA MANAGEMENT INC	106.60
LIFE INSURANCE COMPANY OF NORTH AMERICA	177,629.00

LIFE SKILLS OF NEBRASKA INC	153,775.00
LIFECARE FAMILY MEDICINE OF BELLEVUE PC	121,350.00
LIFELINE TRAINING LTD	645.00
LIFELOC TECHNOLOGIES INC	184.68
LIFT SOLUTIONS INC	726.19
LILIA L UITTS	230.00
LINCARE INC	418.78
LINCOLN PULMONARY & CRITICAL CARE ASSOCIATES	1,392.00
LINDA C MCGUIRE	4,800.00
LINDA F ALLEN	52,554.56
LINDA L BRADBURY	1,300.00
LINDA L CENTAMORE	1,845.10
LINDA M ROWE	75.00
LINDA R RICHTER	309.62
LISA ANN PORTER	14,461.75
LISA C BAUSTIAN	227.50
LISA C LEWIS	4,091.63
LISA M BURKE	1,350.00
LIVE WELL OMAHA	15,307.00
LIVING DIRECT INC	1,269.00
LIVING FAITH UNITED METHODIST	15,100.00
LKQ MIDWEST AUTO PARTS	150.00
LOCAL YELLOW PAGES	296.00
LOCATE	30.00
LOFFREDO FRESH PRODUCE INC	15,907.97
LOGAN CONTRACTORS SUPPLY INC	35,594.59
LORA C MARSHBANKS	673.82
LOREN PAQUETTE	1,500.00
LORI A GRECKEL RPR	13,191.50
LORI DAVITT	67.85
LORIN GALVIN	1,598.21
LORMAN EDUCATION SERVICES	225.00
LOUIS D BROWNFIELD	400.00
LOUISE JEFFREY PHD	253.58
LOVELAND GRASS PAD	6,819.07
LOVELESS MACHINE AND GRINDING SERVICE INC	135.00
LOWER PLATTE WEED MANAGEMENT AREA	300.00
LOWES HOME CENTERS INC	3,834.27
LP CREATIVE CO LLC	1,269.00
LSI STAFFING	4,682.70
LUCILLE COLLINS	225.00
LUND COMPANY	45,202.68
LUSTGARTEN & ROBERTS PC LLO	51,757.51

LUTHERAN FAMILY SERVICES OF NEBRASKA INC	220,111.65
LYMAN RICHEY SAND & GRAVEL	108,993.61
LYNDA COM INC.	359.88
LYNETTE K COLEMAN	10.00
LYNETTE MARIE BLACK	2,700.00
LYNN M DRIGGS	1,575.00
LYNN PEAVEY CO	99.00
LYNNE LE	32.20
M & M STAFFING INC	1,242.01
M B COMPANIES INC	143.29
MABEL GUTIERREZ	1,125.00
MACHELLE R FLECK	50.00
MADISON COUNTY IOWA	31.99
MADISON COUNTY NEBRASKA	104.33
MAGNET FORENSICS INC	1,162.50
MAGNETROL INTERNATIONAL	1,397.81
MAHAMED MAHAMED	35.00
MAIL MARKETING INC	1,773.36
MAIL SORT PROFESSIONALS	2,970.80
MAILFINANCE	20,380.32
MAJOR COUNTY VIRGINIA	1,500.00
MALCOLM X MEMORIAL FOUNDATION	40,000.00
MALINA M DOBSON	1,232.35
MALLOY ELECTRIC	88.50
MANAGEMENT REGISTRY INC	31,882.00
MANDY LUSTGRAAF	50.00
MANHATTAN DELI	2,134.97
MAPLE 85	1,952.45
MAPLE MANOR APARTMENT LP	1,034.00
MAPLEWOOD LANES	90.86
MARC KRAFT	94.56
MARC WOODLE	2,130.00
MARCELLA M ALLEN	2,392.00
MARCIA CARNEIRO BASTOS OSTRANSKY	200.00
MARCIA L FOYE	47.15
MARCO INC	9,031.21
MARCON TRANSLATION SERVICES	35.00
MARCOS L SAN MARTIN	24.00
MARCOTTE INSURANCE AGENCY INC	13,621.00
MARGARET HILDRETH ALLEN	2,700.00
MARIA E ALCALA FUENTES	71.01
MARIA I PULIDO	224.83
MARIANNA GIBBS	79.00
MARICOPA COUNTY	84.00

MARIETTE C ACHIGBU	141,415.55
MARILYN E MANGAN	52.94
MARILYN L JOHNSON	312.80
MARION & CAMPBELL PROPERTIES LLC	4,400.00
MARK A JONES	450.00
MARK D LANG	812.25
MARK E BRESLEY	1,187.50
MARK E FULTON	1,500.00
MARK FOXALL	988.48
MARK HYDRAULIC CO INC	998.18
MARK J KLINKEL	862.50
MARK K LEFLORE	1,252.19
MARK L FRANS AND MEGAN M FRANS	400.00
MARK S CONREY	2,086.24
MARK T EKBERG	767.96
MARKING REFRIGERATION INC	4,498.27
MARKS CLARE & RICHARDS LLC	1,937.69
MARKS PLACE	455.00
MARPA GROUP INC	200.00
MARSDEN BUILDING MAINTENANCE LLC	174,627.75
MARSHALL & SWIFT BOECKH LLC	689.90
MARTHA E BRESTER	537.50
MARTHA J CHRISTENSEN	40.00
MARTHA M DIDAMO	2,500.00
MARTIN CONBOY IV	789.58
MARTIN MARIETTA MATERIALS	80,302.57
MARY A AMEND	1,659.01
MARY A BALLUFF	381.18
MARY A CEDERBERG	64.29
MARY ANN BORGESON	242.23
MARY E COSTELLO	47.65
MARY E EARLEY	1,979.10
MARY E SCHON	2,939.50
MARY E STIVERSON	39.20
MARY ELLEN CHRIST ANDERSON	360.00
MARY F BRYE	6,000.00
MARY GRYVA ATTORNEY AT LAW	43,356.26
MARY J POWELL	286.03
MARY JANE BRODY	4,400.00
MARY JOYCE PASSARELLI	87.80
MARY K VLCEK	63.12
MARY KAY BOSCHEE RPR	6,819.75
MARY L ELWORTH	282.91
MARY L NORIAH	1,125.00

MARY L NQURATIL	181.43
MARY L REICHMUTH	258.21
MARY L WILSON	737.00
MARY NASH	450.00
MARY PAT COE	68,663.35
MARY S MCKEEVER RPR CRR	4,999.25
MASONLEEN C JENNINGS	450.00
MASTERS TRANSPORTATION INC	527.76
MATHESON TRI GAS INC	8,965.87
MATHWORKS INC	3,516.00
MATISHA M STRATTON	199.25
MATTHEW BENDER CO INC	12,142.65
MATTHEW M KUHSE	950.58
MATTHEW R KAHLER	25,270.35
MATTHEW S CLINE	408.60
MATTHEW S WHEELER	161.00
MAUREEN G VENZEN	4,400.00
MAUREEN K MONAHAN	52,848.25
MAURICE C CLARK JR	900.00
MAXIM STAFFING SOLUTIONS	23,293.25
MCCHESENEY AND FARRELL LAW OFFICE	12,293.60
MCGILL ASBESTOS ABATEMENT CO	23,480.00
MCGILL LAW PC LLO	2,116.38
MCGILL RESTORATION INC	19,942.00
MCGINNIS CONSTRUCTION INC	24,055.16
MCGOUGH LAW PC LLO	5,931.18
MCGRAW HILL SCHOOL EDUCATION HOLDINGS LLC	604.88
MCKESSON MEDICAL SURGICAL INC	77,173.46
MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	101,721.29
MCKESSON TECHNOLOGIES INC	15,221.00
MCM INC	1,600.00
MCNEIL LAW OFFICE PC LLO	73,877.00
MECHANICAL SALES INC	389.25
MECHANICAL SALES PARTS INC	446.63
MEDCARE PRODUCTS	13,773.35
MEDCOM TRAINEX	1,799.00
MEDELA INC	1,464.00
MEDICAL IMAGING CONSULTANTS PC	560.00
MEDICS AT HOME	1,420.69
MEDI-DOSE INC	1,614.24
MEDLINE INDUSTRIES INC	16,447.90
MEGAN L BALDONADO BELLAMY	1,985.50
MEGAN R SPICK	8.00

MEGHAN M BOTHE	688.72
MELINDA CURRANS	141.45
MELINDA L RUSH	2,700.00
MELISSA L RUMBAUGH	36.23
MELISSA L SEWICK	54.04
MELISSA R FOX	172.00
MELL W HOLIDAY IV	1,248.42
MENARDS INC	48,272.64
MEREDITH SPEARS	100.00
MESA LABORATORIES INC	1,262.21
MET ONE INSTRUMENTS INC	5,558.75
METAL LOGOS & MORE	362.49
METALMASTERS AUTOMATED TARGET SYSTEMS	1,360.81
METRASENS LIMITED	390.00
METRO	135,527.50
METRO AREA CONTINUUM OF CARE FOR THE HOMELESS	300.00
METRO AREA YOUTH SERVICES	19,246.81
METRO DADE K9 SERVICES	12,000.00
METRO OMAHA WOMENS BUSINESS CENTER	95.00
METROPLEX CONTROL SYSTEMS INC	500.00
METROPOLITAN AREA PLANNING AGENCY	310,401.00
METROPOLITAN CHIEFS ASSOCIATION	30.00
METROPOLITAN CHILD ADVOCACY COALITION	20.00
METROPOLITAN COMMUNITY COLLEGE	225.00
METROPOLITAN COMMUNITY COLLEGE FOUNDATION	8,250.00
METROPOLITAN COURT REPORTERS INC	262.70
METROPOLITAN UTILITIES DISTRICT	672,558.75
METTLER	2,376.49
METTLER-TOLEDO INC	5,328.61
MH EQUIPMENT COMPANY	110.68
MHS	11,577.00
MHS SYSTEMS INC	399.00
MICHAEL A DWORNICKI	1,726.97
MICHAEL A GREENLEE	26,315.25
MICHAEL A MCCLAREN	86.08
MICHAEL A PERKINS	2,000.00
MICHAEL B MYERS	590.00
MICHAEL BOYLE	34.63

MICHAEL D MCCLELLAN	197.89
MICHAEL D NARDUCCI	2,475.00
MICHAEL D REED	331.29
MICHAEL D SULLIVAN	50.00
MICHAEL F FAY	756.76
MICHAEL G MCGEE	76.29
MICHAEL HINTZ	291.07
MICHAEL HORVATH	149.00
MICHAEL J CAMPBELL	10,134.00
MICHAEL J DENNIS	1,862.15
MICHAEL J FITZPATRICK	6,539.80
MICHAEL J GILLOTT	982.37
MICHAEL J HALLER JR	293.13
MICHAEL J MARTINEZ	2,475.00
MICHAEL J MILLS	89.82
MICHAEL J POEPSEL	3,732.50
MICHAEL J WEBER	200.00
MICHAEL J WILSON	20,756.94
MICHAEL L GORDON	1,575.00
MICHAEL L SCHONLAU	373.90
MICHAEL L STAGEMAN	81.44
MICHAEL O YUNG	12,000.00
MICHAEL P CONNOR	4,644.73
MICHAEL P MECKNA	14,696.50
MICHAEL P SWEENEY	39,690.00
MICHAEL RUPPER	191.50
MICHAEL TODD & COMPANY INC	88,315.30
MICHAEL W JENSEN	325.45
MICHAEL W PHILLIPS	65.55
MICHAEL WALKER	100.00
MICHAELA A RUMA	108.10
MICHELLE BREZINSKI	1,851.35
MICHELLE E TRUDELL	900.00
MICHELLE M KENNEY	32.21
MICHELLE R LANOQUETTE	552.00
MICROFILM IMAGING SYSTEMS INC	65,959.17
MICROSURVEY SOFTWARE INC	790.00
MID AMERICA FIRST CALL INC	88,805.00
MID PLAINS INSULATION	1,314.00
MID STATES ORGANIZED CRIME INFORMATION CENTER	300.00
MIDLAND COMPUTER INC	13,917.71
MIDLAND MEDICAL SUPPLY CO	34,566.82
MIDLAND SCIENTIFIC INC	377.77
MIDLAND SUPPLIERS INC	2,279.55
MIDLANDS BUSINESS JOURNAL	145.00

MIDLANDS MENTORING PARTNERSHIP	36,000.00
MIDLANDS PRINTING & BUSINESS FORMS INC	1,789.72
MID-PLAINS COMMUNITY COLLEGE	1,000.00
MIDWEST AUTOMATIC FIRE SPRINKLER CO	164.45
MIDWEST BASKETBALL GROUP	47,250.00
MIDWEST DISTRIBUTING CORP	7,310.48
MIDWEST ELECTRA START	1,866.92
MIDWEST EXCAVATING SERVICES LLC	108,369.99
MIDWEST EYE CARE PC	6,815.08
MIDWEST GANG INVESTIGATORS ASSOCIATION	1,500.00
MIDWEST GASTROINTESTINAL ASSOCIATES	950.86
MIDWEST INDEPENDENT PHYSICIANS LLC	241,465.40
MIDWEST MEDICAL TRANSPORT COMPANY	840.00
MIDWEST NATIVE COUNCIL	48,000.00
MIDWEST NEUROSURGERY PC	1,400.00
MIDWEST PLASTICS INC	212.70
MIDWEST RADIATOR	212.00
MIDWEST RESPIRATORY CARE	82,782.98
MIDWEST RIGHT OF WAY SERVICES INC	75,471.33
MIDWEST SAS USERS GROUP INC	175.00
MIDWEST SERVICE & SALES CO	14,060.79
MIDWEST SPECIAL SERVICES INC	27,381.75
MIDWEST STORAGE SOLUTIONS INC	25.00
MIDWEST UPHOLSTERING CO	550.00
MIDWEST WOODWORKERS	1,525.05
MIDWESTERN ASSOCIATION OF FORENSICS SCIENTISTS	575.00
MIGUEL S DACCARETT	500.00
MIKE SMITH	325.00
MILLARD BUSINESS ASSOCIATION	120.00
MILLARD PUBLIC SCHOOLS	87.00
MILLARD SOUTH WRESTLING CLUB	57,375.00
MIMRAN EVENT MANAGEMENT	39,875.00
MINNESOTA LIFE INSURANCE COMPANY	408,569.21
MIRION TECHNOLOGIES GDS INC	1,681.33
MISSOURI VALLEY COLLEGE	1,000.00
MITCHELL J THIEL	550.00

MITCHELL MANAGEMENT CORPORATION	1,135.77
MMC CONTRACTORS	4,271.00
MOLLY ADAIR PEARSON	5,729.23
MOLLY B KEANE	1,568.78
MONAGHAN CORPORATION	651.15
MONAHAN & MONAHAN	149,310.00
MONARCH OIL COMPANY	2,474.50
MONEY HANDLING MACHINES INC	2,370.00
MONICA GREEN KRUGER PC LLO	74,696.94
MONICA LEWIS LIMHP	405.52
MONTGOMERY COUNTY	60.00
MONTGOMERY COUNTY IOWA	46.20
MOONEY LAW OFFICE	10,823.75
MOORE MEDICAL LLC	5,328.34
MOPEC INC	1,948.59
MORBIDITY AND MORTALITY WEEKLY REPORT	178.00
MORGAN COMPANY REAL ESTATE CENTER	10,000.00
MORGAN COUNTY COLORADO	46.00
MORICS MOO	4,056.80
MORITZ APPRAISAL SERVICES LLC	5,010.00
MORROW & ASSOCIATES INC	11,730.82
MORSE WATCHMAN INC	2,897.00
MOSTEK LAW LLC	3,168.00
MOTOROLA INC	522,612.00
MOTOROLA SOLUTIONS INC	614,741.48
MOTOROLA TRUNKED USERS GROUP	85.00
MPI OAK PLAZA INC	202,968.10
MPS	3,356.82
MR HANDYMAN OF PAPIILLION	1,851.00
MU LAR HSAY	1,350.00
MUBANGA CHONGO OFAFA	1,185.74
MULHALL'S NURSERY	5,492.92
MULLIN DEVELOPMENT COMPANY	18,500.00
MULTICOUNTY INFORMATION PROGRAMMING SERVICES INC	18,166.04
MUM KAT LLC	1,924.13
MUNICIPAL CODE CORPORATION	131.24
MURPHY TRACTOR & EQUIPMENT CO INC	22,580.55
MUTUAL OF OMAHA	17.21
MUTUAL OF OMAHA BANK	508.66
MYERS ELECTRIC CO INC	90.00
MYHANH CHE	70.00
MYRON L MINNIFIELD	1,485.60

MYTHICS INC	5,495.79
NADA APPRAISAL GUIDES	1,350.00
NAKIEA M BOETGER	257.62
NANCE COUNTY NE	61.75
NANCY A MULLENAX	14,500.00
NANCY A STENNIS	99.00
NANCY BOURNE	600.00
NANCY J SCHMITT	4,800.00
NASCO NUTRITION	1,022.80
NATHAN S FLEGEL	700.00
NATIONAL ASSOCIATION OF BLACK COUNTY OFFICIALS	100.00
NATIONAL ASSOCIATION OF COUNSEL FOR CHILDREN	750.00
NATIONAL ASSOCIATION OF COUNTIES	10,367.00
NATIONAL ASSOCIATION OF COUNTY & CITY HEALTH OFFICIALS	2,835.00
NATIONAL ASSOCIATION OF COUNTY BEHAVIORAL HEALTH	1,500.00
NATIONAL ASSOCIATION OF COUNTY RECORDER CLERKS	170.00
NATIONAL ASSOCIATION OF COUNTY VETERANS	300.00
NATIONAL ASSOCIATION OF CRIMINAL DEFENSE LAWYERS	135.00
NATIONAL ASSOCIATION OF LEGAL ASSISTANTS	140.00
NATIONAL ASSOCIATION OF LOCAL BOARDS OF HEALTH	800.00
NATIONAL ASSOCIATION OF PRETRIAL SERVICES	50.00
NATIONAL BLACK PROSECUTORS ASSOCIATION	300.00
NATIONAL CENTER FOR VICTIMS OF CRIME	145.00
NATIONAL COLLEGE OF PROBATE JUDGES	150.00
NATIONAL COUNCIL JUVENILE FAMILY COURT JUDGES	195.00
NATIONAL CRIMINAL DEFENSE COLLEGE	225.00
NATIONAL CURRICULUM & TRAINING INSTITUTE INC	847.42
NATIONAL DISTRICT ATTORNEYS ASSOCIATION	8,234.00

NATIONAL ELECTRICAL COMPANY INC	5,193.90
NATIONAL EMERGENCY NUMBER ASSOCIATION	137.00
NATIONAL ENVIRONMENTAL HEALTH ASSOCIATION	4,075.75
NATIONAL EVERYTHING WHOLESALE	40,071.71
NATIONAL FIRE PROTECTION ASSOCIATION	165.00
NATIONAL HIGHWAY INSTITUTE	1,500.00
NATIONAL INTERNAL AFFAIRS INVESTIGATORS ASSOCIATION	50.00
NATIONAL JUDICIAL COLLEGE	3,675.00
NATIONAL LEGAL AID & DEFENDER ASSOCIATION	3,575.00
NATIONAL PARTNERSHIP FOR JUVENILE SERVICES	39.00
NATIONAL PUBLIC HEALTH INFORMATION COALITION	75.00
NATIONAL PUBLIC SAFETY INFORMATION BUREAU	288.00
NATIONAL SAFETY COUNCIL	8,034.00
NATIONAL SEMINARS TRAINING	1,101.00
NATIONAL SHERIFFS' ASSOCIATION	546.00
NATIONAL SOCIETY OF PROFESSIONAL ENGINEERS	528.00
NATIONAL TECHNICAL INVESTIGATORS ASSOCIATION	835.00
NAUDIA A MCCracken	1,186.39
NAVEX GLOBAL INC	2,515.00
NCRC IAATI	245.00
NCS PEARSON INC	1,056.00
NE ASSC OF CC RGSTR OF DDS & ELCTN CMSNRS	50.00
NE DOL BOILER INSPECTION PROGRAM	36.00
NEBRASKA ADVANCED RADIOLOGY LLC	223.39
NEBRASKA AIR FILTER INC	10,733.94
NEBRASKA ALIGNMENT & FRAME	130.00
NEBRASKA ARBORISTS ASSOCIATION	125.00
NEBRASKA ASSOCIATION OF BEHAVIORAL HEALTH ORGANIZATIONS	6,000.00
NEBRASKA ASSOCIATION OF COUNTY ASSESSORS	117.50

NEBRASKA ASSOCIATION OF COUNTY CLERK	50.00
NEBRASKA ASSOCIATION OF COUNTY ENGINEERS	200.00
NEBRASKA ASSOCIATION OF COUNTY OFFICIALS	8,327.17
NEBRASKA ASSOCIATION OF COUNTY TREASURERS	225.00
NEBRASKA ASSOCIATION OF EMERGENCY MANAGEMENT	320.00
NEBRASKA ASSOCIATION OF LOCAL HEALTH DIRECTORS	45.00
NEBRASKA ASSOCIATION OF PROFESSIONAL	500.00
NEBRASKA BOARD OF ENGINEERS AND ARCHITECTS	160.00
NEBRASKA CHAPTER OF APCO	486.00
NEBRASKA CHILDRENS HOME SOCIETY	214,373.31
NEBRASKA CLERKS OF THE DISTRICT COURT ASSOCIATION	125.00
NEBRASKA COALITION FOR VICTIMS OF CRIME	250.00
NEBRASKA COALITION TO END SEXUAL AND DOMESTIC VIOLENCE	30.00
NEBRASKA CODE OFFICIALS ASSOC	130.00
NEBRASKA COUNCIL FOR CONTINUING PHARMACY EDUCATION	548.00
NEBRASKA COUNTY ATTORNEYS ASSOCIATION	20,115.00
NEBRASKA COUNTY JUDGES ASSOCIATION	550.00
NEBRASKA CREDENTIALS VERIFICATION ORGANIZATION	985.00
NEBRASKA CRIME COMMISSION	232.00
NEBRASKA CRIMINAL DEFENSE ATTORNEYS ASSOCIATION	6,575.00
NEBRASKA DEPARTMENT OF ENVIRONMENTAL QUALITY	284.80
NEBRASKA ELITE VOLLEYBALL	85,125.00
NEBRASKA EMERGENCY MEDICINE PC	1,190.00
NEBRASKA ENVIRONMENTAL HEALTH ASSOCIATION	1,310.00
NEBRASKA ENVIRONMENTAL PRODUCT	5,086.27

NEBRASKA FAMILY SUPPORT NETWORK	22,497.78
NEBRASKA FLOODPLAIN & STORMWATER MANAGERS ASSOC	35.00
NEBRASKA FURNITURE MART INC	41,506.44
NEBRASKA GEOLOGICAL SOCIETY	20.00
NEBRASKA GIS LIS ASSOCIATION	400.00
NEBRASKA GOV	58.00
NEBRASKA GREAT PLAINS RESOURCE CONSERVATION & DEVELOPMENT	250.00
NEBRASKA HEALTH CARE ASSOCIATION INC	186.70
NEBRASKA HISPANIC CHAMBER OF COMMERCE	250.00
NEBRASKA HOME APPLIANCE	147.36
NEBRASKA HOSPITAL ASSOCIATION	3,254.75
NEBRASKA HUMANE SOCIETY	225.00
NEBRASKA INFECTION CONTROL NETWORK	75.00
NEBRASKA IOWA DOOR SERVICES	36,362.42
NEBRASKA IOWA ELECTRICAL COUNCIL INC	240.00
NEBRASKA IOWA INDUSTRIAL FASTENERS	3,986.74
NEBRASKA IOWA SUPPLY COMPANY INCORPORATED	135.34
NEBRASKA JUVENILE JUSTICE ASSOCIATION	1,375.00
NEBRASKA LAND TITLE ASSOCIATION	50.00
NEBRASKA LAW ENFORCEMENT TRAINING CENTER	800.00
NEBRASKA MEDICAL CENTER	71,415.35
NEBRASKA METHODIST HOSPITAL	10,769.42
NEBRASKA NOTARY ASSOCIATION INC	1,076.62
NEBRASKA ORGANIZATION OF NURSE LEADERS	75.00
NEBRASKA PARALEGAL ASSOCIATION	250.00
NEBRASKA PETROLEUM MARKTERS AND	375.00
NEBRASKA RECREATION & PARK ASSOC	220.00
NEBRASKA RENTALS LLC	1,600.00
NEBRASKA SALT & GRAIN CO	388,482.11
NEBRASKA SHAKESPEARE FESTIVAL	34,750.00

NEBRASKA SOCIETY OF CERTIFIED PUBLIC ACCOUNTANTS	130.00
NEBRASKA SPINE CENTER LLP	72.09
NEBRASKA STATE BAR ASSOCIATION	7,360.00
NEBRASKA STATE FIRE MARSHAL	630.00
NEBRASKA STATE HISTORICAL SOCIETY	40.00
NEBRASKA STATE PATROL	379.58
NEBRASKA STATE SOCCER	19,000.00
NEBRASKA STATEWIDE ARBORETUM INC	100.00
NEBRASKA STORY ARTS	4,200.00
NEBRASKA SUPREME COURT	10,661.70
NEBRASKA WATER ENVIRONMENT ASSOCIATION	160.00
NEBRASKA WEED CONTROL ASSOCIATION	357.00
NEBRASKA WELL DRILLERS ASSOCIATION	40.00
NEBRASKA WIC ASSOCIATION	200.00
NEBRASKA WORKFORCE DEVELOPMENT	87,396.65
NEBRASKA WRITERS COLLECTIVE	3,750.00
NEEDHAM INC	9,125.30
NEHII INC	1,440.00
NEIGHBORHOOD PROPERTY INVESTORS LLC	4,800.00
NEILL J EVERITT	17.83
NEOPOST INC	5,883.00
NESCO SERVICE COMPANY	328.30
NESTLE USA	14,459.75
NETFACILITIES INC	8,093.00
NETWORK NINJA INC	30,240.00
NEUMAN EQUIPMENT CO	65,988.77
NEUROLOGY CONSULTANTS OF NEBRASKA PC	45.00
NEW CENTURY PHYSICIANS OF NEBRASKA LLC	104.52
NEW ENGLAND JOURNAL OF MEDICINE	1,005.00
NEW FLORENCE LLC	355.00
NEW HORIZONS COMPUTER LEARNING CENTER	17,590.00
NEW PIG CORPORATION	1,562.28
NEW READERS PRESS	200.60
NEW TECH INC	14,525.00
NEWBOLD CORPORATION	659.20

NEWCO TRUCK PARTS INC	85,412.15
NEWEGG BUSINESS	1,927.48
NEXT PHASE ENVIRONMENTAL INC	28,764.64
NEXTRAQ	25,579.90
NHI BILLING SERVICES	2,022.25
NICHOLAS E KARMER	1,125.00
NICHOLAS E SCHRAGE	1,400.00
NICHOLAS J FROHARDT	3,400.00
NICHOLAS ROGERS	50.00
NICHOLS SEEMAN INVESTMENTS INC	55,600.00
NICOLE BRUNDO	149.10
NICOLE CONNER	100.00
NICOLE LUELLEN	195.55
NIKKI S GULLEY	42.30
NISSA M JONES	138.69
NISSAN OF OMAHA	1,511.10
NMC INC	118,106.18
NOBBIES	90.75
NOBLE MEDICAL INC	7,269.55
NOLL HUMAN RESOURCE SVCS	18,011.20
NOODLE SOUP	308.00
NORA J KEENAN	205.00
NORCHEM	35,917.00
NORLOCK METAL PRODUCTS INC	15,188.00
NORTH OMAHA FOUNDATION FOR HUMAN DEVELOPMENT	65,000.00
NORTH OMAHA LOVES COMPLEX	45,350.00
NORTHERN SAFETY COMPANY INC	396.65
NOTARY PUBLIC UNDERWRITERS	65.00
NOW YOU KNOW INVESTIGATIONS	37,418.20
NP DODGE INSURANCE AGENCY INC	650.00
NRG ENERGY CENTER OMAHA	51,884.56
NUTS & BOLTS INC	131.82
NYADUER G JOCK	48.88
NYAYUAL TUT	35.00
OBC AND ASSOCIATES LLC	10,800.00
OBED OAS	1,019.30
OCEANPOINTE DISTRIBUTORS CORPORATION	1,072.00
OCHSNER CLINIC FOUNDATION	750.00
ODIS L ROSS	441.60
OESTMANN & ALBERTSEN LAW PC LLO	80,605.57
OFFICE DEPOT	311.41
OFFICE MAX INCORPORATED	15,998.84
OFFICESMARTLABELS	359.49
OH K FAST PRINT	321.57

OH K FAST PRINTING	625.74
OHARA MANAGED CARE LLC	999,261.16
OHARCO DISTRIBUTION	7,244.57
OK OMAHA REAL ESTATE CO	2,400.00
OKMULGEE COUNTY SHERIFF	50.00
OLSEN LAW OFFICES PC LLO	12,185.00
OLSSON ASSOCIATES	14,169.01
OMAHA AMBULANCE SERVICE INC	4,214.41
OMAHA ANESTHESIA AND PAIN TREATMENT	1,558.80
OMAHA AREA BOARD OF REALTORS	25.00
OMAHA AREA HEALTH EDUCATION CENTER	10,100.00
OMAHA ASSOCIATION FOR THE EDUCATION OF YOUNG CHILDREN	25.00
OMAHA BAR ASSOCIATION	5,825.00
OMAHA BY DESIGN	1,000.00
OMAHA CHILDRENS MUSEUM	158,750.00
OMAHA COMMUNITY PLAYHOUSE	102,250.00
OMAHA COMPOUND CO	96,914.27
OMAHA CONCRETE SAWING	340.00
OMAHA CONVENTION & VISITORS BUREAU	38,250.00
OMAHA CRIME STOPPERS INC	500.00
OMAHA DOOR & WINDOW CO INC	798.66
OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	3,454,455.75
OMAHA ELECTRIC SERVICES INC	11,125.06
OMAHA EMERGENCY PHYSICIANS	2,780.65
OMAHA EQUESTRIAN FOUNDATION	35,375.00
OMAHA FILM FESTIVAL	26,875.00
OMAHA HEALTHY KIDS ALLIANCE	2,000.00
OMAHA HOCKEY CLUB	15,250.00
OMAHA HOME FOR BOYS	150.00
OMAHA HOUSING AUTHORITY	24,784.26
OMAHA IRISH CULTURAL CENTER INC	2,500.00
OMAHA LANGUAGE SOLUTIONS	100.00
OMAHA MINORITY COMMUNITY	26,500.00
OMAHA NEPHROLOGY PC	178.08
OMAHA ORTHOPEDIC CLINIC & SPORTS MEDICINE PC	449.00
OMAHA PAPER COMPANY INC	243,051.19
OMAHA PERFORMING ARTS SOCIETY	135,250.00
OMAHA PUBLIC POWER DISTRICT	1,661,902.05
OMAHA PUBLIC SCHOOLS	18,500.00
OMAHA RUBBER STAMP CO	75.90
OMAHA SISTER CITIES ASSOCIATION	24,325.00

OMAHA SLINGS INC	626.90
OMAHA SPORTS COMMISSION	110,000.00
OMAHA STANDARD DISTRIBUTION	346.38
OMAHA STAR INC	440.00
OMAHA STEAKS	24,489.98
OMAHA SYMPHONY ASSOCIATION	171,000.00
OMAHA TACTICAL LLC	200.00
OMAHA THEATER COMPANY	71,500.00
OMAHA THORACIC & CARDIOVASCULAR SURGERY PC	3,315.18
OMAHA TRACK EQUIPMENT LLC	649.78
OMAHA VACUUMS INC	113.60
OMAHA WINNELSON CO	1,163.98
OMAHA WORLD HERALD COMPANY	12,903.76
OMALLEY DRILLING INC	1,925.00
OMEGA GROUP INC	17,300.00
OMG MIDWEST INC	628,603.63
ON THE GATE LLC	17,856.36
ONE CALL CONCEPTS	174.60
ONEWORLD COMMUNITY HEALTH CENTER	681,197.07
ONNEN COMPANY INC	462.50
ONTRAC	420.32
OPENGOV INC	7,500.00
OPERA OMAHA	79,000.00
OPERATION FIRST STEP	1,457.50
OPTUM360	1,428.73
OPUS / RX CARE ASSURANCE	23,058.56
ORACLE AMERICA INC	2,749.70
ORACLE APPLICATIONS USERS GROUP	643.34
OREILLY AUTO PARTS	7,197.67
ORIENTAL TRADING COMPANY INC	264.71
ORION SYSTEMS	2,395.00
ORTHOWEST	3,995.77
OSDI	54,275.61
OTOE COUNTY	6.00
OVERHEAD DOOR CO	788.00
OWENS & MINOR DISTRIBUTION INC	119,243.13
P J MORGAN REAL ESTATE	348,520.89
PACER SERVICE CENTER	530.14
PALFLEET TRUCK EQUIPMENT	5,427.85
PAMELA J ARMBRUST	675.00
PANERA BREAD	5,472.92
PAPER THERMOMETER CO	595.50
PAPILLION SANITATION	24,249.38

PAPIO MISSOURI RIVER NATURAL RESOURCE DIST	2,271.34
PAPIO VALLEY NURSERY INC	648.85
PARAGAS LAW OFFICE	255.00
PARK MEADOW MHC LLC	3,475.02
PARK SUPPLY OF AMERICA INC	4,001.80
PARTSMASTER	7,659.00
PATRICIA A ADAMS	477.35
PATRICIA CATERING	348.45
PATRICIA L FALCONE	440.69
PATRICIA R COMBS	900.00
PATRICK ANDREW MCCORMICK	500.00
PATRICK C MCGEE	504.52
PATRICK H WEST	301.82
PATRICK J SULLIVAN	41.90
PATRICK JOHN	4,040.35
PATRICK RUNGE	78.00
PATRICK T BLOOMINGDALE	61.60
PATTERSON DENTAL SUPPLY INC	631.80
PATTERSON MEDICAL	2,872.26
PATTON EQUIPMENT COMPANY INC	324.00
PATTY KAKE INC/MEDDATA SERVICES	3,300.00
PAUL J YAKEL	70.00
PAUL M GNABASIK	1,104.00
PAUL M MUJA	25,065.61
PAUL W JOHNSON	1,332.54
PAULETTE MERRELL	20.50
PAYLESS OFFICE PRODUCTS	345,410.60
PAYMENT RESOLUTION SERVICES	331.02
PBPM LLC	150.00
PCS INC	691,352.16
PDF COMPLETE	399.60
PEACHTREE BUSINESS PRODUCTS	183.00
PEAK DEVELOPMENT RESOURCES LLC	400.00
PEGGY A JENSEN	2,700.00
PEMC CO	517.50
PENG XIAO	35.00
PENGAD INC	529.98
PENNER PATIENT CARE INC	36,043.19
PENSKE TRUCK LEASING CO LP	811.95
PERSONNEL EVALUATION INC	920.00
PESEK LAW LLC	1,482.00
PESI INC	1,417.94
PEST MANAGEMENT SUPPLY	167.28
PETCO ANIMAL SUPPLIES INC	4,708.34
PETER T JAMES	225.86

PETERSEN & MICHELSEN HARDWARE & SUPPLY CO	150.00
PETERSON LAW FIRM PC LLO	3,609.40
PETROLEUM TRADERS CORPORATION	561,441.51
PHILLIP A ROONEY	315.78
PHILLIP E MORRISON	36,212.72
PHILLIP RAY JR	348.00
PHILMORE COMPANY	1,083.71
PHOENIX SUPPLY LLC	14,652.00
PHYLIS WHITESEL	44.28
PHYLLIS S DUTTON	66,000.00
PHYSICIANS CLINIC INC	642.32
PHYSICIANS LABORATORY PC	255,668.00
PHYSICIANS LABORATORY SERVICES	145,040.50
PHYSICIANS MUTUAL INSURANCE	375.48
PICKLEMAN'S	135.81
PIERCE COUNTY NEBRASKA	39.78
PINE COUNTY SHERIFF	69.90
PINK GLOVES CLEANING SERVICES LLC	10,949.78
PIONEER PUBLISHING INC	800.00
PIP PRINTING	962.63
PITLOR MECHANICAL CORPORATION	7,439.40
PJP INC	4,000.00
PLAINS EQUIPMENT GROUP	21,102.93
PLANITOMAHA	360.00
PLANTATION HOMEOWNERS ASSOCIATION	3,645.00
PLASTIC MART COM INC	417.30
PLAYING WITH FIRE INC	27,250.00
PLJ PROPERTIES LLC	4,070.32
PODANY PROMOTIONS	526.00
POLICE K-9 MAGAZINE	590.00
POLICE OFFICERS ASSOCIATION OF NEBRASKA	1,405.00
POLICE THE LAW ENFORCEMENT MAGAZINE	14.99
POLING EXPRESS, LLC	854.73
POLK COUNTY	169.39
POLYCOM INC	182.00
PONCA TRIBE OF NEBRASKA	9,500.00
PONDEROSA LLC	733.32
PORTABLE COMPUTER SYSTEMS INC	77,712.78
PORTER LEE CORP	3,608.00
PORTER TRUSTIN CARLSON CO	248.00
POSITIVE PROMOTIONS INC	1,608.60

POSTER COMPLIANCE CENTER	158.00
POSTMASTER	715,000.00
POTTAWATTAMIE COUNTY IOWA	3,329.74
POWER DMS	11,264.93
POWER PROTECTION PRODUCTS INC	6,115.00
POWERSPORTS PLUS LLC	9,237.22
POWERTRAIN PROS	2,137.62
PRACTICAL APPLICATIONS INC	16,628.00
PRAIRIE LEGACY INC	60.00
PRATT INDUSTRIES	1,523.50
PRAXAIR DISTRIBUTION INC	209.23
PRECISION AUDIOVISUAL	579.00
PRECISION DYNAMICS CORPORATION	13,313.30
PREMIER BIOTECH INC	795.69
PRESTIGE REALTY LLC	15,200.00
PREVENT CHILD ABUSE AMERICA	5,050.00
PRICE & ASSOCIATES INC	196.00
PRIMARY PRODUCTS COMPANY	2,632.00
PRIME COMMUNICATIONS INC	133,329.76
PRINTOVATIONS LLC	326.00
PROFESSIONAL MORTUARY SERVICES INC	1,630.00
PROFESSIONAL RESEARCH CONSULTANTS INC	64,495.00
PROFESSIONAL SECURITY SYSTEMS	1,051.88
PROFESSIONAL SURVEYORS ASSOC OF NEBRASKA	1,020.00
PROFITABLE INVESTMENTS LLC	1,091.86
PROJECT HARMONY	22,663.00
PROPERTY RECORDS INDUSTRY ASSOCIATION	230.00
PROPIO LANGUAGE SERVICES LLC	2,344.02
PROTEC INSTRUMENT CORPORATION	2,880.00
PROVANTAGE LLC	142.80
PRUITT OUTDOOR POWER INC	8,618.57
PSYCHIATRIC ASSOCIATES	71.00
PUBLIC AGENCY TRAINING COUNCIL	1,290.00
PUBLIC GRANTS & TRAINING INITIATIVES	2,031.77
PUBLIC HEALTH ASSOCIATION OF NEBRASKA	1,470.00
PUBLIC PROPERTIES DEPT	8,764.81
PUBLIC RELATIONS SOCIETY OF AMERICA	60.00
PUBLIC SAFETY COMMUNICATIONS	50.00

PULMONARY MEDICINE INSTITUTE PC	1,796.07
PULMONARY MEDICINE SPECIALISTS PC	297.21
PUMPTEC INC	721.25
PURITAN MANUFACTURING	512.00
PYRAMID SCHOOL PRODUCTS	2,291.90
QED ENVIRONMENTAL SYSTEMS INC	2,520.01
QIAN ZHOU	1,500.36
QS/1	31,039.90
QUALITY INN AND CONFERENCE CENTER	86.95
QUALTRAX INC	19,000.00
QUINN'S QUALITY REPORTING LTD	477.45
QWEST GOVERNMENT SVCS INC	3,927.06
R TESTING LLC	2,635.25
RADAR SHOP INC	1,225.90
RADIO SHACK	99.98
RADIOLOGY CONSULTANTS PC	1,540.56
RADWELL INTERNATIONAL INC	2,281.25
RADWEN INC	3,250.00
RAENITA F DOBERNECKER	697.50
RAGNE PROPERTIES LLC	9,200.00
RALSTON AREA CHAMBER OF COMMERCE	50.00
RALSTON VETERINARY CLINIC	359.98
RAMADA INN KEARNEY	264.00
RAMADA PLAZA OMAHA	3,465.38
RAMI SAWAGED	300.00
RAMONDA R HARRELL	566.00
RANDALL SCHOOL OF REAL ESTATE INC	195.00
RANDY J REED	870.75
RASMUSSEN MECHANICAL SERVICE CORP	2,370.26
RAY ALLEN MANUFACTURING CO	1,499.99
RAY CADA	2,680.00
RAY MARTIN CO OF OMAHA INC	8,713.00
RAYMOND E THOMPSON	800.00
RAYMOND J CURTIS II	65.61
RAYMOND T ODOWD	1,300.00
RC CONSOLIDATED SERVICES	3,132.00
RDG PLANNING & DESIGN	17,257.61
RDO TRUCK CENTER CO	4,882.46
READY MIXED CONCRETE CO	7,820.18
REAGAN MELTON & DELANY LLP	56,446.87
REALAUCTION.COM LLC	45,000.00

REBECCA LYNN HRDY	450.00
REBECCA SENA	170.02
RECONNECT INC	148,500.00
REDMARK TECHNOLOGIES LLC	7,400.00
REFRIGERATION HARDWARE SUPPLY CORP	1,190.97
REGAL AWARDS INC	54.00
REGAL PLASTIC SUPPLY CO	148.60
REGAL PROPERTIES LLC	2,800.00
REGINA M FRANZLUEBBERS	45.02
REGINA T MAKAITIS	7,466.00
REGION 6	897,899.50
REICHMUTH FUNERAL HOMES INC	1,005.00
REINHART FOODSERVICE LLC	167,756.21
REISINGER BOOTH & ASSOCIATES PC LLO	2,144.21
RELIANCE TELEPHONE INC	3.91
REMEDY HEALTHCARE CONSULTING LLC	56,999.75
RENEE L IWAN	438.96
RENEE L MATHIAS	15,105.85
RENZE DISPLAY COMPANY	421.11
REPCO MARKETING	25.25
RESILITE SPORTS PRODUCTS INC	56.64
RESOLUTION VIDEO INC	1,805.00
RESPOND FIRST AID SYSTEMS	224.10
RESTEK CORPORATION	520.91
RETAIL MANAGEMENT PRODUCTS	199.00
REVOLUTION WRAPS LLC	4,207.74
REW MATERIALS	3,326.28
RHODES CHEMICAL COMPANY INC	1,095.13
RHOMAR INDUSTRIES	989.77
RHONDA K ROLLES	806.85
RHONDA S SILVA	700.00
RICHARD A DUTCHER	16.99
RICHARD B TOWNE	11,793.50
RICHARD D HOLLENBECK	2,500.00
RICHARD J LALLY JR	1,596.34
RICHARD P MCGOWAN	21,363.43
RICHARD W SCHULTZ	298.23
RICK HOUSE LANDSCAPING INC	5,150.00
RIEKES EQUIPMENT COMPANY	1,138.60
RITA K CLARK	344.12
RITA L MELGARES	20,963.25
RITE STYLE OPTICAL CO	598.95
RIVER CITY GLASS	795.00
RIVER CITY RECYCLING	784.50

RIVERSIDE TECHNOLOGIES INC	30.00
RJ BRAIMAH	20.34
RMH SYSTEMS	921.00
ROAD BUILDERS MACHINERY & SUPPLY CO INC	360,106.19
ROB MACTAGGART	83.85
ROBB N GAGE	135.00
ROBERT A HILL	3,195.00
ROBERT A TRUITT	9,703.39
ROBERT BELLI	2,475.00
ROBERT E BOWEN MD PC	56,806.00
ROBERT E HASTINGS	1,219.25
ROBERT J AUMANN	694.80
ROBERT J BUGLEWICZ	368.90
ROBERT J FIELDS	218.11
ROBERT J HAMER	7,695.00
ROBERT J PRICE JR	73.95
ROBERT J SYNOWIECKI	3,545.98
ROBERT J WHEELER	585.45
ROBERT L MARCUZZO	212.75
ROBERT L SCOTT	385.22
ROBERT M RYAN II	6,140.00
ROBERT M SPEARS SR	2,700.00
ROBERT M SPIRE AMERICAN INN OF COURT	1,280.00
ROBERT P WINTZ	10,605.00
ROBERT R BYERS	4,800.00
ROBERT T RADCLIFFE	558.88
ROBERTO ROBLES	18.44
ROBIN M WRIGHT	3,459.27
ROBINSON TEXTILES	1,028.75
ROCHESTER MIDLAND CORPORATION	27,226.95
ROCKHURST UNIVERSITY	199.00
ROCKY MOUNTAIN ACCREDITATION NETWORK	200.00
RODERICK S JAMES	226.05
RODNEY C CARSTENSON	1,800.00
ROEDER MORTUARY INC	12,437.00
ROGER A ROWE	658.51
ROGER D PAGE	1,400.00
ROGER L SVATOS JR	800.00
ROGER T ANDERSON	800.00
ROLLING ACRES COMPLEX	1,166.00
ROMULFO JAMES SISON	806.99
RON SMITH & ASSOCIATES INC	5,000.00
RONALD A HUNTER	3,055.24

RONALD BROWN	1,250.00
RONDY B WOODARD	224.00
RONI R WILDER	808.69
ROOF SERVICES	14,080.00
ROSALBA CHAVEZ	1,724.50
ROSEMARY BEAUGARD	225.00
ROSS A GIBILISCO	7,402.06
ROSS A STEBBINS	166.33
ROTELLAS ITALIAN BAKERY INC	27.90
ROTO ROOTER SERVICE COMPANY	400.00
ROYAL PROPERTIES	4,674.55
RR DONNELLEY	14,018.08
RSE FABRICATION	1,450.00
RUDY J TESAR	435.04
RURAL METRO MEDICAL SERVICES	398.00
RUSSELL D HADAN	2,482.12
RUSSELL SPEEDERS CAR WASH	6,869.00
RUSTY R HELSER	2,350.00
RUTH A HATTERMAN	4,800.00
RUTH HEITMANN	349.00
RUTH N MCWILLIAMS	14.03
RV IMAGING SOLUTIONS	30,308.00
RYAN G RUFF	233.71
RYAN J THOMAS	2,469.00
RYAN M LINDBERG	973.85
RYAN P YARBROUGH	703.61
RYDIN DECAL	455.00
RYLIND MANUFACTURING	624.00
S & G ENDEAVORS LTD	6,000.00
S & S CASH REGISTER INC	109.00
S&S MANAGEMENT LLC	19,321.53
SA SCIENTIFIC LTD	419.67
SAATHOFF LAW GROUP PC LLO	25,160.70
SABRA A MACKAY	162.50
SAFARI HOMES LLC	975.00
SAFARILAND LLC	2,705.47
SAFE CARD ID SERVICES INC	2,492.20
SAFELITE FULFILLMENT INC	2,948.59
SAFETY GUARD INC	5,303.00
SAGE CASA INC	1,125.00
SAINT LOUIS UNIVERSITY	3,280.00
SALINE COUNTY NEBRASKA	7.25
SALLY J HYTREK	3,211.47
SALLY R PARRACK RPR CSR	6,112.00
SALSBURY INDUSTRIES	2,908.96
SALT LAKE COUNTY	55.00
SALVATION ARMY	32,084.82

SAMANTHA CARTWRIGHT	72.45
SAMANTHA K JORDAN	174.39
SAMMONS & SONS INC	125.00
SAMS CLUB	23,669.19
SANDI ROSS	65.00
SANDRA E STERN	40,880.25
SANDRA J LARSEN	1,125.00
SANDRA K CONNOLLY	511.42
SANITARY & IMPROVEMENT DISTRICT 456	20,500.00
SANITARY & IMPROVEMENT DISTRICT 466	62,500.00
SANOFI PASTEUR	7,737.36
SAPP BROS INC	10,589.98
SARA A JENSEN	274.30
SARA D CHVALA HANSEN	609.36
SARA R THOMAS	1,600.00
SARAH M SCHRAM	223.68
SARAH D S SCHAERRER	696.54
SARAH E MARFISI	235.00
SARAH F PISTILLO	550.13
SARAH HAYEK	181.15
SARAH J GRAHAM	717.24
SARAH M METZGER	28.75
SARAH M MOORE	331.73
SARAH NAVARRETTE	25.00
SARPY COUNTY NEBRASKA	78,792.90
SARSTEDT INC	828.00
SASHA R MILLER	1,600.00
SASSI INSTITUTE	770.00
SAUNDERS COUNTY	1,632.88
SAVANCE LLC	950.00
SAY HEY THERE LLC	4,000.00
SCHAROL L BRONSON	599.51
SCHEELS ALL SPORTS	839.94
SCHEMMER ASSOCIATES INC	65,605.25
SCHIRBER & WAGNER LLP	30,819.29
SCHNECKS LLC	21,367.21
SCHOOL OUTFITTERS	768.46
SCHWARZ FORENSIC ENTERPRISES INC	9,434.88
SCOTT A DEGAND	3,200.00
SCOTT C PETERSEN	1,125.00
SCOTT CONFERENCE CENTER	1,654.34
SCOTT ENTERPRISES INC	350.84
SCOTT PRODUCTS	1,468.95
SCOTT SCHMIDT BONNE	1,860.00

SCOTT SLADEK	69.00
SCOTT T DAWSON	4,000.00
SCOTT VAN KEPPEL LLC	5,335.93
SCOTTS BLUFF COUNTY	6.00
SCS FIELD SERVICES	30,191.00
SEAL-CON LLC	8,111.25
SEAN M LAVERY	469.28
SEAN P LYNCH	937.08
SEAN T WALKER	12,000.00
SECURITY EQUIPMENT	17,254.60
SECURITY EQUIPMENT SUPPLY	750.93
SECURITY PRO USA	4,950.00
SECURITY PRODUCTS COMPANY LLC	3,036.65
SEECHOL PROPERTIES	53,200.00
SEILER INSTRUMENT & MFG CO INC	24,302.34
SEIM JOHNSON LLP	46,133.00
SELDIN COMPANY	387.00
SELECT REHABILITATION INC	838,994.99
SELMAN & COMPANY	1,192.50
SENIOR VISION SERVICES LLC	15,298.11
SENTINEL OFFENDER SERVICES LLC	115,826.53
SEPTEMBERFEST INC	117,000.00
SEQUOIA CONSULTING GROUP	17,000.00
SEVENTY FIVE NORTH REVITALIZATION CORP	700.00
SEWARD COUNTY NEBRASKA	1,200.00
SGT PEFFERS ITALIAN CARTER LAKE INC	354.73
SHAKIL A MALIK	1,625.84
SHAMROCK SCIENTIFIC	145.66
SHANNON HUDSON BENASH	1,986.92
SHANNON OCONNOR PROSOSKI	24,810.50
SHARED SERVICE SYSTEMS	11,211.93
SHARON BOURKE	95.00
SHARPS BE GONE INC	4,325.00
SHARRON M YEAGER	675.00
SHAWN BEU	1,161.81
SHAWN HAGERTY	1,515.83
SHAWNA C JONES	17,700.00
SHAWNE M JOHNSON	781.40
SHAWNTAL SMITH LAW LLC	12,454.00
SHELLIE M NELSON	1,381.25
SHELLY M CHAPMAN	15,418.00
SHELTERBELT THEATER	3,500.00
SHEPPARD'S BUSINESS INTERIORS	2,769.46
SHERI K LARSEN	950.50
SHERRI R NARED	1,303.38

SHERRIL L MURRAY	48.88
SHERRY L GLASNAPP	571.87
SHERWIN WILLIAMS CO	24,650.97
SHERYL B SCOTT	39.10
SHIRL D WILLIAMS	815.00
SHIRLEY A NELSON	32.88
SHOPKO STORES	107.05
SHORT ELLIOTT HENDRICKSON INC	22,277.43
SHRED IT OMAHA	45,781.30
SHUKERT CONSTRUCTION CO INC	32,335.00
SHY N MECKNA	248.00
SID DILLON FORD	73,176.00
SIDNEY R VENTRY	800.00
SIENA FRANCIS HOUSE	18,598.27
SIGMA ALDRICH INC	1,452.53
SIGN LANGUAGE ACCESS INC	260.00
SIGNEX INC	237.50
SILICON PRAIRIE INC	5,595.00
SILVERSTONE GROUP INC	34,840.00
SIMON S XIONG	1,400.00
SIMPLIFIED OFFICE SOLUTIONS	39,891.12
SIMPSON SUPPLY INC	4,230.02
SIRCHIE FINGER PRINT LABORATORIES	1,005.74
SKARDA EQUIPMENT CO	151.77
SKILLPATH SEMINARS	399.00
SKILLSOFT CORPORATION	17,622.90
SLEISTER LAW	8,977.15
SMMS LLC	1,600.00
SNAP ON INDUSTRIAL	5,990.28
SNITILY CARR INC	46,280.72
SOCIAL MEDIA CONTRACTORS	7,920.00
SOCIETY FOR HUMAN RESOURCE MANAGEMENT	380.00
SOCR INVESTMENTS	7,200.00
SODEXO CTM INC	1,994.70
SOFTWARE UNLIMITED	1,800.00
SOKPOH LAW GROUP	40,997.75
SOLARWINDS INC	737.00
SOLID WASTE ASSOCIATION OF NORTH AMERICA	325.00
SOLUTION HOMEBUYERS USA LLC	22,005.65
SONYA M KENNEDY RPR CSR IA CCR	10,396.00
SOUTH CONSULTING SERVICES LLC	25,000.00
SOUTH OMAHA BUSINESS ASSOCIATION	23,128.00

SOUTH OMAHA TERMINAL WAREHOUSE CO	9,626.60
SOUTHEAST DISTRICT NEBRASKA ASSOCIATION OF COUNTY OFFICIALS	250.00
SOUTHERN FOLGER DETENTION EQUIPMENT COMPANY	324.00
SOUTHERN POLICE INSTITUTE	2,390.00
SOUTHERN SUDAN COMMUNITY ASSOCIATION	4,283.93
SOUTHSIDE PLUMBING INC	18,597.13
SOUTHWESTERN OKLAHOMA STATE UNIVERSITY	1,000.00
SPARTAN TOOL LLC	168.07
SPECIAL OLYMPICS NEBRASKA	87,500.00
SPECIALIZED ENGINEERING SOLUTIONS INC	27,252.81
SPECIFIED DESIGN CONSULTANTS INC	2,032.00
SPECTRUM PAINT	9,005.21
SPETHMAN PALLESEN LAW OFFICES LLC	23,623.06
SPINE & MUSCULOSKELETAL MEDICINE	1,350.00
SPRINT	3,260.41
STA BILT CONSTRUCTION	293,912.14
STACY A WITT	5,033.10
STANDARD BATTERY INC	20.00
STANDARD TEXTILE COMPANY INC	1,108.80
STANFORD UNIVERSITY	44.95
STANKUS PSYCHOLOGICAL SERVICES	1,050.00
STANLEY M SLOWIK INC	700.00
STANLEY SECURITY SOLUTIONS	167,581.23
STAPLES	17,742.38
STARR A FLEMING	2,475.00
STATE GAZETTE	593.92
STATE OF NEBRASKA	1,446,139.04
STEAMATIC OF OMAHA INC	375.00
STEFFEN INC	384.57
STENOGRAPH LLC	92.15
STEPHANIE A BALDWIN	1,350.00
STEPHANIE C CAMDEN	10.08
STEPHANIE J RONCKA	6,197.25
STEPHEN B JACKSON	239.78
STEPHEN J DAHIR	450.00
STEPHEN R BAXLEY	1,330.50
STEPP MANUFACTURING CO INC	509.77
STERALOIDS INC	200.00

STERICYCLE INC	12,589.04
STERIS CORP	634.68
STETSON BUILDING PRODUCTS INC	1,047.42
STEVE LEFLER	10,718.50
STEVEN R BLAIR	4,800.00
STEVEN V CARLIN	675.00
STEVENS REAL ESTATE	2,745.00
STOPSTICK LTD	4,564.00
STRICKLETT & ASSOCIATES INC	8,597.73
STUART PARKS FORENSIC ASSOCIATES	695.00
SUDER LAW PC LLO	31,075.05
SUMMER ARTS FESTIVAL	51,375.00
SUN VALLEY LANDSCAPING	1,166.49
SUNDAY D URIBE	46.95
SUNDERLAND BROTHERS CO	282.24
SUNKIST JUDSON	105.00
SUNSET LAW ENFORCEMENT LTD	8,208.00
SUPERCIRCUITS INC	1,973.06
SUPERIOR COURT OF CALIFORNIA	195.50
SUPERIOR HONDA OF OMAHA	251.69
SUPERIOR OUTDOOR POWER CENTER INC	11,819.90
SUPPLYWORKS	96,549.61
SUREQUEST SYSTEMS INC	1,635.00
SURFACE SEALERS INC	7,928.50
SURVEYMONKEY COM	1,470.00
SUSAN M MCKENZIE	7,664.75
SUSPENSION SHOP INC	3,567.30
SVEHLA LAW OFFICES LLO	95.00
SWAIN CONSTRUCTION INC	709,377.99
SWAN ENGINEERING LLC	441.29
SWANK MOTION PICTURES INC	2,975.00
SWANSON GENTLEMAN HART INC	12,730.00
SWARCO REFLEX INC	36,582.00
SYMIDAHN GATES COLBERT	80.03
SYNEATHEA A SLATER	1,651.93
SYSCO LINCOLN	9,669.30
SYSTEM INNOVATORS INC	56,968.95
SYSTEMS HEALTHCORP INC	11,245.40
T & S MANAGEMENT	1,437.50
T&T REALTY LLC	3,025.00
TAB CONSTRUCTION	428,482.49
TAB PRODUCTS CO LLC	23,254.43
TABB TEXTILES CO	7,800.00
TACTICAL MEDICAL SOLUTIONS INC	254.14
TAMARA M BAILEY	1,125.00

TAMARA S LAVICKY	5,881.50
TAMMY J HETHERINGTON	32.00
TAMMY M MASSENGALE	175.00
TAMMY MUECKE	470.00
TAP PUBLISHING CO	83.95
TAPCO	2,989.00
TARA ATHY	185.00
TARGETS ONLINE	3,061.06
TASER INTERNATIONAL	444.50
TASTE OF OMAHA INC	19,000.00
TAZEWELL COUNTY ILLINOIS	20.50
TECHSMITH CORPORATION	1,159.40
TEDS MOWER SALES & SERVICE INC	9,288.72
TEE REH	1,350.00
TEKAMAH FORD LINCOLN INC	80,575.00
TEMPURE SCIENTIFIC LLC	1,279.29
TENON GROUP PC	1,790.00
TENTH STREET MARKET	4,250.00
TERA M BASS	1,600.00
TERI R DEHART	1,400.00
TERRI J NUTZMAN	31,489.25
TERRI L JOHNSON	2,900.79
TERRI LYNN GRALHEER TRUSTEE OF THE	116,780.00
TERRI M MORROW	417.53
TERRY GRINDSTAFF	7,200.00
TEST AMERICA LABORATORIES INC	2,750.00
TEXTOL SYSTEMS INC	135.66
THACKER ELECTRIC	281.55
THE READER	399.00
THEODORE J DELAET PHD PC	902.75
THERESA L GARBER MCNICHOLS	1,575.00
THERESIA M URICH	145.13
THERMO ENVIRONMENTAL INSTRUMENTS INC	21,802.59
THERMO KING CHRISTENSEN	809.31
THERMOPATCH CORPORATION	9,232.03
THIBAUT SUHR & THIBAUT INC	873.18
THIELE GEOTECH INC	84,014.25
THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	73,256.40
THOMAS A SACKETT	582.59
THOMAS C RILEY	67.85
THOMAS E BADE	6,335.00
THOMAS FUNERAL HOME	4,341.00
THOMAS G INCONTRO PC LLO	354,857.22

THOMAS H PENKE PC LLO	454.00
THOMAS J MONAGHAN	820.00
THOMAS L CAMPBELL	600.00
THOMAS L LUND	454.00
THOMAS L TEFFT	8,625.00
THOMAS M ROWEN	1,033.75
THOMAS NIKLITSCHKEK LAW OFFICE LLC	1,430.00
THOMAS P MCKENNEY	67.85
THOMAS R PRIESTINO	275.00
THOMPSON DREESSEN & DORNER INC	65.00
THOMSON REUTERS WEST	176,745.25
THORNE COMPANY LLC	23,739.96
THRASHER BASEMENT SYSTEMS INC	43,428.00
THRIVE OMAHA	13,403.68
TIETJEN SIMON & BOYLE	54,428.05
TIFFANY A ALADE	1,125.00
TIGER DIRECT INC	69.99
TIGHTON FASTENERS & SUPPLY INC	3,488.24
TIME AND PLACE LLC	589.00
TIME TRAK SYSTEMS INC	9,455.00
TIMOTHY A MARKS	1,700.00
TIMOTHY C SMITH	161.00
TIMOTHY E DONOVAN	5,000.00
TIMOTHY E HUNTINGTON	800.00
TIMOTHY F DUNNING SHERIFF	95,733.24
TIMOTHY L ASHFORD PC LLO	10,078.83
TIMOTHY R BAUMAN	10,800.00
TINA M NELSON RMR CSR CRR	77.40
TISCH ENVIRONMENTAL	2,677.40
TITAN MACHINERY INC	451.81
TMS DESIGN SERVICES INC	88,019.62
TOM & RONS REPAIR LLC	3,630.00
TOM M CARADORI	2,400.00
TOMASEK MACHINE SHOP INC	285.00
TOOL SHED INC	19.08
TOP INTEL INC	2,000.00
TOSHIBA BUSINESS SOLUTIONS	730.57
TOSHIBA FINANCIAL SERVICES	153,756.58
TOTAL MAINTENANCE SOLUTIONS	1,312.10
TOTAL RESPIRATORY AND REHAB INC	6,690.06
TOTALFUNDS BY HASLER	2,000.00
TOUCHPOINT CUSTOMER COMMUNICATIONS INC	77,637.31
TOUREK ENGRAVING CO INC	305.50

TOYOTA FINANCIAL SERVICES	4,368.72
TRACEY B JOHNSON	1,575.00
TRACI A FISHER	100.05
TRACI J HILLESTAD	80.00
TRACTOR SUPPLY	3,894.34
TRACY M HITCHLER	185.79
TRANE	7,380.75
TRANSIT WORKS	2,830.67
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	2,412.75
TREASURER DOUGLAS COUNTY	29,536,032.76
TRESSA M ALIOTH	505.50
TRI STATE ELECTRONIC SERVICE INC	3,686.00
TRI TECH FORENSICS INC	1,162.36
TRINITY BIOTECH DISTRIBUTION	26,245.95
TRIO SYSTEMS LLC	590.00
TRISH HARTIGAN	2,170.00
TRISTAN C CARTER	4,100.00
TROEMNER	903.95
TRONEX INTERNATIONAL	87,457.50
TROY GROUP INC	7,963.94
TROY L DUNN	9,522.50
TRUCK CENTER COMPANIES	37,435.74
TRUCK VAULT INC	3,552.30
TRULY SAND OMAHA LLC	2,975.00
TRUSTED HOMES LLC	7,568.78
TSI MECHANICAL LLC	275.00
TUDOR HEIGHTS	204.51
TUFFY AUTO SERVICE CENTER	1,209.04
TWISTED METAL WORK	1,010.00
TWO MEN AND A TRUCK	3,219.00
TY J STEPHENSON	350.82
TYCO INTEGRATED SECURITY LLC	9,799.40
TYLER TECHNOLOGIES INC	14,695.00
TYMETAL CORP	243.00
TYRONE E BROWN	790.92
TYRONE H GIEBLER	3,600.00
TYS OUTDOOR POWER & SERVICE INC	1,090.67
UES GYMPROS LLC	275.00
ULINE	11,721.09
ULTRAMAX AMMUNITION	21,472.00
UNDERGROUND VAULTS & STORAGE INC	8,815.90
UNION COUNTY SHERIFF'S DEPT	16.49
UNION PLAZA APARTMENTS	4,115.00
UNIONIST PRINTING	6,909.96

UNIPAK CORP	37,990.75
UNISOURCE WORLDWIDE INC	7,843.15
UNITED AIRLINES	53,607.54
UNITED ELECTRIC SUPPLY CO	34.10
UNITED HEALTHCARE	7,204.85
UNITED HEALTHCARE INSURANCE COMPANY	1,593,912.20
UNITED PARCEL SERVICE	182.89
UNITED SEEDS	4,952.04
UNITED STATES DISTRICT COURT KANSAS	11.80
UNITED STATES GEOLOGICAL SURVEY	8,000.00
UNITED STATES POSTAL SERVICE	16,224.00
UNITED STATES TREASURY	7,755.00
UNITED WAY OF THE MIDLANDS	65,610.00
UNIVERSAL STEERING	1,250.00
UNIVERSITY OF CENTRAL OKLAHOMA	298.00
UNIVERSITY OF IOWA	47.00
UNIVERSITY OF NEBRASKA LINCOLN	28,827.86
UNIVERSITY OF NEBRASKA MEDICAL CENTER	671,354.50
UNIVERSITY OF NEBRASKA OMAHA	17,444.36
UNIVERSITY OF WISCONSIN MADISON	195.00
UNIVERSITY PRODUCTS INC	111.20
UNMC PHYSICIANS	49,745.40
UPS STORE	961.24
UPTODATE	2,335.00
US BANK	4,291.63
US BANK FBO DOUGLAS COUNTY RETIREMENT	10,506,765.95
US BANK VOYAGER FLEET SYSTEMS	10,186.18
US COAST GUARD AUXILIARY	18.00
US DEPARTMENT OF LABOR	3,100.00
US FOODSERVICE INC	459,245.13
US OPTICAL INC	139.95
V & R JOINT VENTURE	107,683.29
VACANTI BROTHER ELECTRIC	37,033.63
VAL OLSON	50.00
VALBRIDGE PROPERTY ADVISORS	140,500.00
VALENTINOS	2,749.73
VALERIE J STOJ	300.64
VALERIE KOICHEVAR	168.60
VALERIE L BECK	1,800.00
VALLEY CORPORATION	22,518.31
VALLEY HOPE ASSOCIATION	350.00

VALUATION SERVICES INC	3,720.00
VAN DIEST SUPPLY COMPANY	542.40
VANDER HAAGS INC	2,187.00
VELMA DONALDSON PENN	3,200.00
VER MAC INC	3,040.00
VERATHON INC	713.30
VERIZON SUBPOENA COMPLIANCE	97.00
VERIZON WIRELESS	229,302.32
VERMEER EQUIPMENT OF NEBRASKA	7,321.59
VERVAECKE LAW	1,121.25
VETERANS INFORMATION SERVICE	275.00
VICKI L GERHARDT	1,125.00
VICKIE VIDLAK-LAING	40.00
VICKIE Y MORRISON	1,800.00
VICTOR J RICHARDS	200.00
VICTORIA M RIVAS MERINO	92.35
VICTORY BOXING CLUB & COMMUNITY CENTER	5,000.00
VICTORY SUPPLY INC	4,938.64
VIDEO SERVICE OF AMERICA	13,340.00
VIERREGGER ELECTRIC COMPANY	423.36
VIEVU LLC	219.00
VILLAGE OF WATERLOO	15,497.29
VINTON APARTMENTS LLC	6,404.63
VIOLET M CHRISTENSEN	1,000.00
VIRGINIA RUIZ	791.34
VISITING NURSE ASSOCIATION	3,775.40
VISTELAR GROUP	199.00
VIVERAE INC	82,949.30
VOCATIONAL CONSULTING GROUP LLC	5,558.21
VOGEL PAINT & WAX CO INC	153,123.05
VOSS LIGHTING	32,015.04
VULCAN INC	7,575.10
VWR	12,126.62
W C INVESTMENTS CO INC	1,501.00
W PATRICK DUNN	27,405.47
WAHOO SADDLE HORSE CLUB INC	150.00
WALGREEN COMPANY	1,649.94
WALL STREET JOURNAL	501.80
WALLACE PACKAGING LLC	6,262.64
WALLGUARD.COM	107.33
WALTER B SMITH	1,780.00
WALTER F STEPHENS JR INC	211.33
WALZ LAW OFFICE PC LLO	4,644.28
WANDA HILL	225.00
WAPELLO COUNTY IOWA	65.00

WARRIOR MINDSET COM	125.00
WASHINGTON COUNTY NEBRASKA	89.50
WASTE MANAGEMENT OF NEBRASKA	9,867,671.80
WASTECAP NEBRASKA	250.00
WAYNE COUNTY MICHIGAN	55.40
WAYNE MURPHY	1,350.00
WAYNE R FREER	20.13
WC PRINTING INC	2,926.50
WEATHERWATCH SERVICE	823.00
WEBER PLACE BACELINE LLC	29,703.54
WEBER PLACE LLC	29,375.71
WEBER SCIENTIFIC	181.43
WEBLIFE STORES LLC	637.98
WEBSTER COUNTY IOWA	18.50
WELLNESS COUNCIL OF MIDLANDS	14,642.94
WELLS FARGO BANK	53.00
WESSCO GRAPHICS	4,060.10
WEST OMAHA BOAT N JETSKI REPAIR INC	3,759.63
WEST VIRGINIA UNIVERSITY	1,995.00
WESTERN DOUGLAS COUNTY CHAMBER OF COMMERCE	500.00
WESTERN ENGINEERING CO	2,069,031.73
WESTLAKE ACE HARDWARE	6,385.44
WESTLAWN HILLCREST FUNERAL HOME	6,030.00
WEYANT REPORTING ASSOCIATES	535.65
WHITE CONVEYOR INC	295.54
WHITNEY T SHIPLEY	917.13
WIDE RIVER LLC	31,256.25
WILDA M ADAMS	7,292.00
WILLIAM A MYERS	4,348.30
WILLIAM C STANEK	8,278.87
WILLIAM D SHEARON	1,000.00
WILLIAM E FIENHOLD	275.00
WILLIAM E SKINNER	1,550.00
WILLIAM F EUSTICE	14,047.50
WILLIAM H JACKSON	375.70
WILLIAM J OBRIEN	237.50
WILLIAM J PFEFFER	1,949.13
WILLIAM K HALULA	262.50
WILLIAM PAYTON	1,350.00
WILLIAM R HARRIS	18,630.75
WILLIAM RINN	475.64
WILLIAM S HEIN & CO INC	388.77
WILLOW POINT GALLERY / MUSEUM	1,107.93

WILLSIE COMPANY	1,245.00
WIMACTEL INC	1,440.00
WIN INTERACTIVE NC	10,847.38
WINDSTREAM	7,872.59
WINGATE INN	1,501.15
WINNEBAGO COUNTY	126.80
WISCONSIN PHYSICIANS SERVICES	484.00
WOLF BROTHERS WESTERN STORES	411.95
WOLTERS KLUWER HEALTH	454.00
WOLTERS KLUWER LAW & BUSINESS	1,334.62
WOMENS CENTER FOR ADVANCEMENT	450.00
WOMENS FUND OF OMAHA	170.00
WOODBURY COUNTY	107.99
WOODHAVEN COUNSELING ASSOCIATES	1,520.00
WOODKE & GIBBONS PC LLO	1,009.00
WORKMAN COMMUNICATIONS LLC	65.00
WORLD MEDICAL GOVERNMENT SOLUTIONS LLC	586.15
WOWT	2,500.00
WPS MEDICARE	105.00
WRIGHT HOME IMPROVEMENT	4,775.00
WRS GROUP LTD	1,956.00
WTR PROPERTIES	553.35
WURGLER PROPERTIES LLC	7,917.75
XEROX BUSINESS SERVICES LLC	1,545.00
XERXES DEVELOPMENT LLC	31,310.00
XIU Y LIU	1,200.00
XPEDX	3,161.56
YADAV J KARKI	1,648.00
YALE ENFORCEMENT SERVICES INC	42,961.60
YAMAMOTO & KITCHENS PC LLO	8,478.24
YANKTON COUNTY	9.00
YANO BASSO TRUST	7,225.00
YANT EQUIPMENT INC	4,883.04
YELLOW PAGE DIRECTORY SERVICE	1,011.10
YFC INC	17,875.00
YOLE LAW PC LLO	157,888.19
YOLOCARE	1,529.00
YORK COUNTY	62.93
YOUNG AND YOUNG	107,564.65
YOUNGS SERVICE INC	4,978.50
YOUTH EMERGENCY SERVICES INC	15,000.00
ZEE MEDICAL SERVICE	3,162.10
ZEP MANUFACTURING CO	37,185.29
ZIOS PIZZERIA INC	1,295.57

ZOE R WADE	151.23
Grand Total	164,892,188.45
