

Supplier/Vendor	Total of All Payments for 2016
2FA INC	3,339.40
3009 MARCY LLC	1,306.45
360 CORRECTIONAL CONSULTING LLC	7,982.00
3M	9,776.78
7 OAKS INVESTMENT CORPORATION	1,500.00
A & L HYDRAULICS INC	7,078.06
A & S CONCRETE RECYCLING INC	148,407.42
A 1 CONTAINERS	1,792.30
A C NELSEN RV WORLD	160
A MICHAEL BIANCHI	15,330.75
A UNITED AUTOMATIC DOORS & GLASS INC	315
A VIEW ON STATE	80
A&D TECHNICAL SUPPLY CO INC	46,888.17
A+ UNITED RADIATOR REPAIR	3,135.00
A1 SECURITY CAMERAS	2,780.00
AA CENTRAL OFFICE	478.5
AA WHEEL & TRUCK SUPPLY INC	3,159.89
AAA RENTS	6,389.73
AARON A ALWARD	791.66
AATELL & JONES	150.68
ABC SUPPLY CO INC	1,814.00
ABC TERMITE & PEST CONTROL	123
ABETECH INC	1,796.28
ABILITY NETWORK INC	4,784.00
ABRAHAMS KASLOW & CASSMAN LLP	1,534.00
ABRAHAMSON LAW OFFICES	21,288.25
ABSOLUTE SCREEN ART INC	1,673.91
ABUKAR MADIMBA	115
ACADEMY OF NUTRITION AND DIETETICS	256
ACCESSDATA GROUP LLC	2,684.64
ACCURATE LOCKSMITHS INC	746.45
ACHIEVEGLOBAL INC	3,746.85
ACME SUPPLY CO LTD	1,600.00
ACR SYSTEMS INC	963.2
ACTALL CORPORATION	320.17
ACTION BATTERIES UNLIMITED INC	1,065.79
ACTIVITY PROFESSIONALS ASSOCIATION	330
ADAM J CARLSON	3,175.67
ADI M POUR	214.58
ADORAMA	840.49

ADORTHA PHILLIPS	900
ADVANCE AUTO PARTS	447.25
ADVANCED MICROSYSTEMS LLC	661.5
ADVANCED OPS INTERNATIONAL LLC	8,140.00
ADVANCED PROSTHETIC CENTER LLC	65.6
ADVANTAGE CHEMICAL	828.89
AFRICAN AMERICAN EMPOWERMENT NETWORK INC	17,135.00
AG & INDUSTRIAL EQUIPMENT	74.23
AGAS MFG INC	2,231.35
AGILAIRE LLC	9,628.00
AGILENT TECHNOLOGIES INC	12,990.81
AGRIVISION EQUIPMENT GROUP	316.85
AIR CONDITIONING UTILITIES INC	2,384.13
AIR POWER OF NEBRASKA INC	2,368.17
AIRBORNE T&T BOOSTER CLUB INC	6,000.00
AIRCRAFT SPECIALTIES INC	350
AIRGAS USA LLC	4,633.33
AIRTECH SERVICE INC	8,498.31
AJV PROPERTIES	506
AKSARBEN PIPE & SEWER INC	1,423.13
ALAMAR UNIFORM	24,840.05
ALAN B SHULEWITZ	47.96
ALAN D MARTIN	2,417.94
ALAN G STOLER PC	51,127.80
ALAN J AGOSTA	127.44
ALAN R SMISEK	13.86
ALBRAYCO TECHNOLOGIES INC	425
ALCATEL LUCENT USA INC	36,884.37
ALCO SALES & SERVICE CO	1,479.32
ALCOHOL MONITORING SYSTEMS INC	55,574.00
ALEGENT CREIGHTON CLINIC	1,828.77
ALEGENT CREIGHTON HEALTH	84,655.47
ALEGENT CREIGHTON HEALTH IMMANUEL MEDICAL CENTER	41.59
ALEN CORPORATION	3,594.00
ALERTSENSE INC	2,250.00
ALFRED BENESCH & COMPANY	404,093.07
ALICE J LANDRUM	940
ALICIA M LENOIR	1,125.00
ALIGN CARE LLC	76,699.60
ALIMED INC	210.09
ALL MAKES OFFICE EQUIPMENT CO	92,435.15

ALL MIDLANDS HEALTH SERVICES INC	106,637.55
ALL PARTITIONS AND PARTS	88
ALL STAR BUSINESS GROUP	140
ALL TECH SERVICES	95
ALLAN R JACKSON	409.04
ALLDATA INC	1,500.00
ALLEN L BROWN	2,378.49
ALLEN LAW PC LLO	11,927.50
ALLIED 100 LLC	1,870.19
ALLIED ELECTRONICS INC	3,109.75
ALLIED OIL & TIRE COMPANY	161.55
ALLTECH ASSOCIATES INC	335.91
ALLYSON A MENDOZA	122.42
ALMA J DIMINICO	224.04
ALPHAGRAPHICS	666.02
ALR SYSTEMS & SOFTWARE	52,276.84
ALS AFFILIATES INC	146
ALTEC INDUSTRIES INC	1,404.55
ALYCE J SIECINSKI ROBINSON	1,275.00
ALYSSA M JELINSKE	318.58
AMAZING LINDY MAGIC SHOWS	450
AMAZON WEB SERVICES INC	24,092.27
AMBER D CECIL	1,097.14
AMBER M MICHALSKI	624.49
AMBER M PARKER	497.88
AMBER N ATKINSON	91.81
AMCON DISTRIBUTING COMPANY	4,659.68
AMERICAN ACADEMY OF FORENSIC SCIENCES	145
AMERICAN ARBORIST	650
AMERICAN ASSOCIATION OF NURSE ASSESSMENT COORDINATORS	238
AMERICAN ASSOCIATION OF POLICE POLYGRAPHISTS	250
AMERICAN BAR ASSOCIATION	2,405.00
AMERICAN BOILER COMPANY	168.75
AMERICAN CHAMBER OF	260
AMERICAN CORRECTIONAL ASSOCIATION	9,680.00
AMERICAN COUNCIL ON CRIMINAL JUSTICE TRAINING	250
AMERICAN FENCE CO INC	198.55
AMERICAN HOSPITAL ASSOCIATION	5,150.00
AMERICAN INSTITUTE FOR JUSTICE	1,300.00

AMERICAN ITALIAN HERITAGE SOCIETY	80
AMERICAN JAIL ASSOCIATION	384
AMERICAN LOCKER	1,844.00
AMERICAN LUNG ASSOCIATION	100
AMERICAN PLANNING ASSOCIATION	895
AMERICAN POLYGRAPH ASSOCIATION	175
AMERICAN PUBLIC HEALTH ASSOCIATION	295
AMERICAN PUBLIC WORKS ASSOCIATION	734
AMERICAN QUARTER HORSE ASSOCIATION	150
AMERICAN RED CROSS	4,448.00
AMERICAN SCREENING CORP	1,290.00
AMERICAN SOCIETY FOR PUBLIC ADMINISTRATION	100
AMERICAN SOCIETY OF CIVIL ENGINEERS - NEBRASKA	350
AMERICAN SOCIETY OF CRIME LABORATORY DIRECTORS	140
AMERICAN TRAFFIC SAFETY SERVICES ASSOCIATION	113.45
AMERITEX SERVICES INC	12,764.20
AMETROS FINANCIAL CORPORATION	12,704.00
AMI GROUP INC	1,531.25
AMY B BRESEL	974.55
AMY E LUTTMAN	399.2
AMY G JACOBSEN	1,694.50
AMY MOLLOY	1,000.00
AMY N SCHUCHMAN	705.16
ANDA INC	2,564.38
ANDERSEN ELECTRIC CO	126
ANDERSEN PLUMBING INC	3,360.00
ANDERSON BRESSMAN & HOFFMAN PC LLO	51,848.25
ANDERSON FOOD SHOPS INC	136
ANDERSON FORD OF LINCOLN	290,811.00
ANDERSON INDUSTRIAL ENGINES CO INC	241.89
ANDREA C FREENY	16,940.75
ANDREW J WESSEL	264.31
ANDREW J WOODWARD	1
ANDREW MUNGER	185

ANDREW R BERKSHIRE	65.82
ANGEL D MARTIN	41.47
ANGELA FERNANDEZ	47.96
ANGELA LODER LAW	18,222.25
ANGELA NURRE CSR-TX	50.5
ANITA AKERS PC	50
ANITA JONES WHITNEY	1,564.21
ANIXTER INC	125.97
ANN BORER	105
ANN C HOLTZ	46.88
ANN C MILLER	1,960.00
ANN D STOREY	58.5
ANN HAYDEN	230.26
ANN S MOSHMAN	1,050.00
ANNA DEAL	743.75
ANNE C BOATRIGHT	1,665.00
ANNE E TROIA PC LLO	82,695.92
ANNE L OKEEFE	2,271.79
ANNIE J BOWMAN	1,132.44
ANSI-ASQ NATIONAL ACCREDITATION BOARD	10,579.05
ANTHONY L ANZALONE	3,672.41
ANTHONY MCLAUGHLIN	2,000.00
ANTHONY R BROWN	199.99
ANTHONY R CONIGLIO	8.21
ANTHONY RAMAEKER	123
ANTONETTE SCHNECKENBERGER	6,540.25
ANTONIO VANDENBOSCH	5,900.00
AON RISK SERVICES CENTRAL INC	154,820.95
AOSS MEDICAL SUPPLY INC	78
AP PLUMBING	1,610.00
APARTMENT ASSOCIATION OF NEBRASKA	291.66
APCO INTERNATIONAL	1,497.87
APEX SOFTWARE	7,080.00
APEX THERAPY SERVICES	1,180.93
APIC	430
APICS AMERICAN PRODUCTION AND	180
APOLLON	3,000.00
APPERSON INC	100.16
APPLES & MORE A TEACHERS STORE	122.39
APPLIED INFORMATION MANAGEMENT INSTITUTE	57,390.36
APPRAISAL ONE	3,420.00
APRIL D COVER	5,677.75
APW AUTO VALUE	26,709.35

AQUA CHEM INC	1,041.36
AQUA SYSTEMS OF NE	1,500.00
ARAMARK CORPORATION	1,217,245.65
ARBOR FAMILY COUNSELING	260
ARBOR SOCIETY INC	8,206.00
ARCTIC GLACIER USA INC	307.8
A-RELIEF SERVICES INC	628
ARETTA J FREED	74.32
ARJO CENTURY DISTRIBUTING INC	179.29
ARMCOM DISTRIBUTING CO	1,611.36
ARMORED KNIGHTS INC	400
ARMSTRONG MEDICAL	241.47
ARROW TOWING INC	7,979.00
ARROWHEAD SCIENTIFIC INC	9,245.63
ART F/X	448
ARTFAC GRAPHICS	1,285.00
ARTHUR L HARRIS	2,475.00
ARTURO MIRANDA	3,900.00
ASHLEY C VILLANUEVA ENRIQUEZ	300
ASHLEY STENBERG	2,860.78
ASI SIGNAGE INNOVATIONS	306.02
ASP ENTERPRISES INC	19,007.21
ASPEN EQUIPMENT CO	4,947.67
ASPHALT & CONCRETE MATERIALS CO	64,716.15
ASPHALT MAINTENANCE INC	4,998.00
ASSET CONSULTING GROUP INC	119,013.00
ASSOCIATED STAFFING INC	84,938.06
ASSOCIATION OF CERTIFIED FRAUD EXAMINERS HEARTLAND CHAPTER INC	25
ASSOCIATION OF FAMILY & CONCILIATION COURTS	160
ASTDA	880
AT&T	1,116.54
ATD AMERICAN	14,363.16
ATLANTIC BIOLOGICALS NATIONAL	
APOTHECARY SOLUTIONS	4,606.43
ATLANTIC NEWS TELEGRAPH	47.35
ATLANTIC TRAINING LLC	624.05
ATS THE BEEPER PEOPLE	3,306.81
AUBREY E ISAAC	36.08
AUSTIN PRATT	185.04
AUTISM CENTER OF NEBRASKA INC	160
AUTO TRANS MATIC INC	3,399.00
AUTOCLEAR	17,995.00
AUTOMATED PRINTING INC	11,995.80

AUTOMATIC DOOR GROUP	7,063.27
AUTOMOTIVE APPEARANCE SPECIALISTS	1,709.00
AUTOMOTIVE WAREHOUSE DISTRIBUTORS INC	537.2
AUTUMN HILLS CREMATION SERVICES	9,678.00
AVEVA SHUKERT	100
AVI SYSTEMS	179
AWDIRECT	2,446.72
B G PETERSON CO	2,257.00
B&H PHOTO VIDEO PRO AUDIO	8,936.00
BABY GOOROO	184
BACKLUND ANIMAL CLINIC	2,971.46
BACTES	24.68
BADGE A MINIT	294.23
BADGER BODY & TRUCK EQUIPMENT	2,638.18
BAILEYS TEST STRIP AND THERMOMETERS LLC	690
BAILOR GARAGE LLC	379.9
BAIRD HOLM LLP	5,398.25
BAKERS	144.92
BALLET NEBRASKA	20,000.00
BARBARA C BRUCE	694.1
BARBARA J JONES	2,700.00
BARBARA J MIMS	2,800.00
BARBARA J PRINCE	53,180.87
BARBARA L RIMEL	388.71
BARBER & BARBER PC LLO	13,806.00
BARGEN INC	281,479.68
BARNHART PRESS	13,885.27
BARONE SECURITY SYSTEM	2,072.00
BARRY S GROSSMAN	922.99
BARTLING LAW OFFICES PC LLO	78,536.70
BARTON SOLVENTS INC	156.75
BATTERIES PLUS OF OMAHA	449.86
BAUER BUILT TIRE	42,415.84
BAUM HYDRAULICS CORPORATION	1,153.56
BAXTER CHRYSLER JEEP DODGE	3,269.78
BAXTER FORD	24,633.71
BEAR GRAPHICS INC	1,576.31
BEAU GAVIN FINLEY	54,952.80
BELLEVUE UNIVERSITY	250
BEMIS CENTER FOR CONTEMPORARY ARTS	20,000.00
BEN MEADOWS COMPANY	372.73

BENJAMIN J VALDER	1,250.00
BENJAMIN S GULICK	1,847.25
BENSON RADIATOR SERVICE	390
BENSON T ELMORE	397.16
BERENS & TATE CONSULTING GROUP	3,000.00
BERLA CORPORATION	2,025.00
BERNARD MONBOUQUETTE	36.06
BERNARD R PETERS	265.08
BERNTSEN INTERNATIONAL INC	4,813.82
BEST BUY BUSINESS ADVANTAGE ACCOUNT	1,199.99
BEST BUY SIGNS	4,774.00
BEST WESTERN PLUS SIDNEY LODGE	399.3
BETH EL SYNAGOGUE	80
BETH ISRAEL SYNAGOGUE	80
BETH REYNOLDS-LEWIS	570
BETHANY LUTHERAN CHURCH	80
BETHANY LUTHERAN CHURCH ELKHORN	160
BETHANY R HEIRIGS	481.96
BETHEL LUTHERAN CHURCH	80
BETTY MILLS COMPANY INC	137.12
BEVERLY C GATLIN	2,400.00
BEVERLY J EVANS	750
BGNE INC	2,949.55
BIGTRAY	529
BIL DEN GLASS INC	6,890.00
BIOSYSTEMS INC	2,060.00
BISHOP BUSINESS EQUIPMENT COMPANY	93,752.47
BISHOP ENTERPRISES	4,500.00
BISSELL COMMERCIAL	74.9
BISSEN CONSTRUCTION INC	4,800.00
BLACK FAMILY HEALTH & WELLNESS ASSOC INC	60
BLACKHAWK INDUSTRIAL DISTRIBUTION INC	127.96
BLONDO CREST LLC	3,973.82
BLUE BARN THEATRE	8,500.00
BLUE TARP FINANCIAL INC	4,225.69
BLUETARP FINANCIAL INC	2,404.32
BMS INDUSTRIAL BAG CO	14,289.93
BOARD OF EXAMINERS FOR	40
BOARD OF EXAMINERS FOR LAND SURVEYORS	200
BOB BARKER COMPANY INC	66,471.21

BOBBY L HIKE	165.24
BOBCAT OF OMAHA	120,772.38
BOBS GRILL & CAFE	1,484.16
BODY BASICS	2,908.50
BOHM ENTERPRISES INC	2,799.63
BON HOMME COUNTY SOUTH DAKOTA	35.32
BONDING AND TECHNICAL SERVICES INC	33,350.00
BONICA L UNGER	1,181.59
BONNIE J CLARK	455.6
BONNIE S HARMON	92.2
BOYD E BRAMAN FUNERAL HOME	11,610.00
BOYS & GIRLS CLUBS OF THE MIDLANDS	2,165.90
BOYS TOWN NATIONAL RESEARCH HOSPITAL	1,149.00
BRAD G ALEXANDER	2,324.60
BRADFORD & COENEN LLC	1,560.00
BRADLEY A BOYUM	4,381.00
BRADLEY C MOWRER	17,745.25
BRADLEY LAW PC LLO	57,235.05
BRANDON C WILLIAMS	600
BRENDA D BEADLE	1,852.94
BRENMAR COMPANY INC	4,913.34
BREWER KORISKO MORTUARY LLC	2,478.00
BRIAN A BURLEIGH	233.28
BRIAN C HEALEY	47.96
BRIAN ELTZE	125
BRIAN H BORNSTEIN	1,312.50
BRIAN J MUENCH PC	24,128.00
BRIAN M JONES	80.8
BRIAN S MUNNELLY	33,363.77
BRIAN S NORTON	530.37
BRIAN W KRUSE	1,243.38
BRIANNA L CHASE	1,000.00
BRICKHOUSE SECURITY LLC	3,038.61
BRISTOL APARTMENTS LLC	27,225.63
BRITE COMPUTERS	16,679.00
BRO REAL ESTATE LLC	3,900.00
BROCK W HANISCH	676.89
BRONTELLE MOSLEY SR	4,800.00
BROOKESTONE MEADOWS	80
BROOKESTONE VILLAGE INC	80
BROOKSIDE CHURCH	80
BROOMERS INC	4,550.00
BROWNELL TALBOT SCHOOL	80

BROWNELLS INC	567.83
BROWNS MEDICAL IMAGING	1,378.92
BRUCE D GUTNIK MD	35,630.00
BRYAN HIGH SCHOOL	155
BRYAN MEDICAL CENTER	1,556.00
BTI TACTICAL	1,012.50
BUFFALO COUNTY NEBRASKA	6
BUILDING OWNERS & MANAGERS ASSOCIATION	52
BULLER FIXTURE COMPANY	3,459.92
BUNDY LAW LLC	3,558.25
BUREAU OF NATIONAL AFFAIRS INC	1,855.00
BURGERS WEST LLC	4,900.00
BURNIGHT FACILITATED RESOURCES	1,605.84
BURT COUNTY	35.1
BURTON PROSTHETICS	124.85
BUSINESS MANAGEMENT SOLUTIONS	775
BUTLER COUNTY NEBRASKA	18
C&C CUSTOM CUTTING LLC	3,220.00
CADEN QUINN TAIT	130
CALEA INC	8,957.50
CALEB PIATKOWSKI	20.52
CALIBER CARE OF OMAHA	8,040.00
CALIBRATE INC	270
CALVARY LUTHERAN CHURCH	80
CALVIN L HINZ ARCHITECTS PC	1,151.00
CANAL ALARM DEVICES INC	782.08
CANDI MARCANTEL	3,809.50
CANDICE J MILLS	2,748.51
CANDICE J NOVAK	10,150.91
CANDY GRUSH	2,250.00
CANDY WRAPPERS INC	2,146.80
CANINE DEVELOPMENT GROUP INC	500
CAPITAL CITY CONCEPTS LLC	30,612.50
CAPITOL BINDERY INC	281.25
CAPP INC	1,237.06
CAPSA SOLUTIONS LLC	75.26
CAPSTONE BEHAVIORAL HEALTH	301,176.02
CARA R STIRTS	1,476.72
CARDINAL HEALTH	2,573,747.53
CAREERTRACK	696
CARL CANIGLIA	1
CARLSON & BURNETT LLP	128,144.53
CARLSON WEST POVONDRA ARCHITECTS	4,241.45
CARMELLA L WILLIAMS	56.67

CARMICHAEL BUSINESS SYSTEMS	18,721.00
CAROL B ISAAC	343.84
CAROL B MCDONALD	19,600.00
CAROL D ALLENSWORTH	293.5
CAROL F JACKSON	1,032.26
CAROLYN L SOLOMON	1,200.00
CARPENTER PAPER CO	23,173.26
CARQUEST AUTO PARTS	23,840.90
CARRIE L DAVIS	737.95
CARRIE N RUSSELL	1,250.00
CARROLL COUNTY	34.5
CARSON W HENRY JR	5,200.00
CARSTENS INC	342.46
CASEY J QUINN	10,126.64
CASH WA DISTRIBUTING CO	67,373.25
CASS COUNTY NEBRASKA	37,980.10
CASSEM TIERNEY ADAMS GOTCH & DOUGLAS	4,341.00
CATEGORY ONE CONSULTING LLC	21,000.00
CATHEDRAL ARTS PROJECT INC	2,500.00
CATHERINE A CRUMBLY	2,000.00
CATHERINE A KARNISH	394.84
CATHERINE N HALL	4.45
CATHOLIC CHARITIES	63,152.65
CATHRINE CRUMBLY	20
CAYMAN CHEMICAL COMPANY INC	1,662.00
CDW GOVERNMENT INC	66,286.37
CECILIA J JENSEN	161.6
CEDARWOOD APARTMENTS	118.04
CELESTE M MACK	153
CELESTE R EHREBERG	856.5
CELLEBRITE USA CORP	6,299.00
CENGAGE LEARNING	151
CENTEC CAST METAL PRODUCTS	3,092.00
CENTER FOR HOLISTIC DEVELOPMENT INC	400
CENTER FOR WATERSHED PROTECTION	729
CENTER TROPHY CO	2,370.50
CENTERING CORPORATION	24.95
CENTERLINE SUPPLY LTD	267
CENTRAL PARK TOWERS LIMITED PARTNERSHIP	145
CENTRAL STATES HEALTH & WELFARE FUND	832,770.00
CENTURION MEDICAL PRODUCTS	8,896.51
CENTURYLINK	865,289.05

CERILLIANT	104.75
CERTIFIED PROPERTY MANAGEMENT INC	3,450.00
CH2M HILL ENGINEERS INC	42,918.60
CHAD DOUGLAS PRIMMER PC	3,940.00
CHAD T WETZEL	322.23
CHADRON STATE COLLEGE	2,000.00
CHANCE RIDGE EVENT CENTER LLC	10,600.00
CHANNING BETE CO INC	918.05
CHARLES B LIENBY	41.04
CHARLES DREW HEALTH CENTER	554,543.33
CHARLES E DEAL JR	991.65
CHARLES E MILLER JR	1,201.50
CHARLES H BLAKE	2,000.00
CHARLES J HEADLEY	5,522.75
CHARLES J QUELETTE IV	10,000.00
CHARLES VRANA & SON CONSTRUCTION CO	68,101.46
CHARLETTE L HUDSON	169.58
CHARLOTTE MCDOWELL RICHARDS	4,850.00
CHARM TEX INC	16,753.60
CHARMAINE E MORTON	1,560.00
CHARNSTROM	850.36
CHEMSEARCH	1,389.60
CHEROKEE PRODUCTIONS INC	295
CHERRY COUNTY NEBRASKA	55
CHERYL FLOREZ	58.95
CHESTNUT HEALTH SYSTEMS INC	500
CHEXOUT	7,000.00
CHI HEALTH	7,300.74
CHICAGO LUMBER CO OF OMAHA	435.92
CHILD SAVING INSTITUTE	6,851.51
CHILDRENS HOSPITAL & MEDICAL CENTER	100
CHILDRENS PHYSICIANS	1,005.00
CHINAZO CHRISTOPHER ODIGBO	69,554.14
CHITRITA G ROY	575
CHRIS SALISBURY	41.96
CHRIS SAMSON	4,912.84
CHRIS SWENEY	865.52
CHRIS TOMPKINS	56.66
CHRIST COMMUNITY CHURCH	80
CHRIST THE KING PARISH CENTER	80
CHRISTEL M DAVIS MFS	440
CHRISTINE COSTANTAKOS	28,303.89
CHRISTINE DAVEY	236.05
CHRISTINE L SCOTT	26.25

CHRISTINE L STEWART	1,873.08
CHRISTOPHER C MONK	1,850.92
CHRISTOPHER E ALLEN	562.99
CHRISTOPHER L WHITAMORE	1,250.00
CHRISTOPHER M A MUSTOE	17,700.00
CHRISTOPHER M YORDT	687.87
CHRISTOPHER R IVENER	40
CHRISTOPHER T RODGERS	872.98
CHRISTOPHER W CARITHERS	897.93
CHRISTY M BROWN	162.4
CHUCK GURZICK CONSTABLE	23
CIERA J THOMAS INVESTMENTS LLC	600
CIMA COMPANIES INC	240
CINA & CINA FORENSIC CONSULTING PC	5,000.00
CINNAMON GUIGNARD	35
CINTAS CORPORATION	21,095.53
CIOX HEALTH	3,559.26
CISEC INC	65
CITRIX ONLINE	2,655.00
CITY GLASS COMPANY	350
CITY OF BENNINGTON	20,861.10
CITY OF LINCOLN NEBRASKA	181.96
CITY OF OMAHA	2,263,911.30
CITY OF PAPIILLION	229
CITY OF RALSTON	31,912.72
CITY OF VALLEY	4,603.83
CITY WIDE OF OMAHA	200,920.31
CITYSOURCED INC	7,800.00
CIVIC RESEARCH INSTITUTE	1,439.15
CLAIR MEMORIAL UNITED METHODIST CHURCH	4,080.00
CLARION HOTEL EXEC CENTER	1,879.90
CLARITUS	8,970.55
CLARKSON FAMILY MEDICINE	250
CLAUDIA A KINNAMAN	132.54
CLEANING MART INC	50,124.72
CLELLAND RETELSDORF	127.52
CLEMSON NWINYE	3,825.00
CLERK OF CIRCUIT COURT	45
CLERK OF THE DISTRICT COURT	295,072.35
CLERK OF THE SUPERIOR COURT	39
CLERK OF THE SUPREME COURT	25,957.32
CLIFFORD D THOMAS	5,600.00
CLIFFORD STEWART	1,575.00
CLIFTON L HODGES	6,782.50
CLIFTON SLEDGE	2,232.00

CLINE WILLIAMS WRIGHT JOHNSON	4,845.48
CLINIQA CORPORATION	476
CLIVE HOWARD	436.32
CLOVERDALE MANUFACTURING CO	572.7
CNA SURETY	40
CND ENTERPRISES	3,846.00
COBBLESTONE SYSTEMS CORP	10,069.42
CODE 2 K-9 SERVICES LLC	500
CODER APPRAISAL SERVICES	20,846.25
CODY J MILTENBERGER	178.5
COLFAX COUNTY	4.25
COLLABORATIVE TESTING SERVICE INC	2,035.00
COLLEEN A CONOLEY PC	18,860.00
COLLEGE OF AMERICAN PATHOLOGISTS	760.53
COLLEGE WORLD SERIES OF OMAHA INC	71,250.00
COLONIAL LLC	677.61
COLUMBIA INSURANCE GROUP INC	861
COMFORT INN & SUITES	80
COMFORT INN OMAHA	80
COMFORTEX	2,706.40
COMMAND CENTER	32,610.24
COMMUNICATIONS PRODUCTS & SERVICES INC	10,835.00
COMMUNITY ALLIANCE INC	106,199.37
COMMUNITY ALLIANCE RESIDENTIAL SERVICES	911
COMMUNITY BIBLE CHURCH	80
COMMUNITY OF GRACE	80
COMPCHOICE INC	869
COMPRESSION DYNAMICS LLC	526.5
CONCORD MEDIATION CENTER	5,635.34
CONFERENCE TECHNOLOGIES INC	53,669.41
CONNIE M PARKS	23.68
CONSOLIDATED CONCRETE LLC	921.28
CONSOLIDATED MANAGEMENT CO	14,991.31
CONSOLIDATED PLASTICS CO INC	1,103.54
CONSTANCE M WILSON	355.65
CONSTANT CONTACT INC	687.5
CONSTRUCTION SPECIALTIES INC	3,841.00
CONTINENTAL HYDRODYNE SYSTEMS INC	51.8
CONTINENTAL RESEARCH CORPORATION	789.4
CONTINUEX CORPORATION	8,378.57

CONTROL MANAGEMENT INC	5,029.26
CONTROL MASTERS INC	36,498.87
CONTROL SERVICES INC	14,032.49
CONTROLLED COMFORT LLC	6,513.00
CONTROLTEMP INC	981
CONTRYMAN LAW AND MEDIATION LLC	48,342.62
CONVERGINT TECHNOLOGIES	50
CONVEYOR SPECIALTIES	72
COOKS CORRECTIONAL	5,103.71
COOPER EQUIPMENT COMPANY	2,024.00
COOPER LAW LLC	44,419.45
CORBIN N BROWN	1,250.00
CORNELIA WATSON	1,575.00
CORNHUSKER INTERNATIONAL TRUCKS INC	2,097,659.72
CORNHUSKER STATE INDUSTRIES	687,737.66
CORPORATE CLAIMS MANAGEMENT INC	74,068.64
CORRECT CARE SOLUTIONS LLC	5,386,797.94
CORRECTIONAL COUNSELING INC	1,284.56
CORTECH	19,518.03
CORTNEY M WIRESINGER	327.3
COUNCIL BLUFFS	240
COUNSELING AFFILIATES OF NEBRASKA LLC	1,237.50
COUNTRY REGISTER	165
COURTYARD BY MARRIOTT AKSARBEN VILLAGE	80
COVENANT PRESBYTERIAN CHURCH	160
COVER ONE INC	1,479.76
COVERED 6 LLC	3,038.00
COVERTTRACK GROUP INC	5,520.00
COX COMMUNICATIONS INC	2,545.45
COX MEDIA	7,916.00
CPR ASSOCIATES	75
CRAFTMASTER HARDWARE CO INC	29,514.43
CRAFTSMAN WINDOW COVERINGS INC	9,736.16
CRAIG J CARSLEY	59.4
CRAIG STRICHEZ	1
CRAWFORD SUPPLY CO	4,823.20
CREATIVE FILING SYSTEMS INC	418.6
CREATIVE PRODUCT SOURCING INC	386.89
CREDIT MANAGEMENT SERVICES INC	845
CREIGHTON UNIVERSITY	935.96

CRETE NEWS	37.42
CRISIS PREVENTION INSTITUTE INC	4,452.00
CRISTINA KROPF	591.2
CROP PRODUCTION SERVICES INC	1,427.00
CROSS DILLON TIRE CENTER	1,552.88
CRYSTAL R STARKS	1,840.00
CSI TESTING INC	1,440.00
CUBBYS OLD MARKET	300
CULLIGAN	418
CUMMINS ALLISON CORP	1,942.30
CUMMINS CENTRAL POWER LLC	3,272.75
CURE INC	3,446.74
CURTIS D GLANDT	45.2
CUSTER COUNTY NEBRASKA	18.5
CUSTOM MEDICAL SOLUTIONS	400
CUSTOMINK COM	391.6
CUTTER NETWORK INC	8,951.76
CUTTING EDGE TRAINING	690
CYBERGENETICS CORP	21,478.00
CYNTHIA A BOGANOWSKI	293
CYNTHIA A CRAIG	9,992.75
CYNTHIA L WAGNER	13.99
CYPRESS POINTE II LLC	3,838.34
D & D LASER INC	41,140.41
D SCOTT GLASSER	200
D THOMPSON REALTY	8,750.83
D&K QUALITY DENTURES INC	74
DAILY NONPAREIL	70.52
DAILY RECORD	43,187.35
DAILY REPUBLIC INC	154.35
DAKOTA COUNTY NEBRASKA	2.25
DAKOTA SECURITY SYSTEMS INC	3,330.00
DALE W KEEN	1,745.00
DALLAS COUNTY IOWA	69.67
DALLIN J PROFFITT	1,250.00
DANA A MORRIS	403
DANA ENTERPRISES INC	28,210.00
DANIEL E LESSNER	500
DANIEL P LUDWIG	2,766.97
DANIEL R STOCKMAN	1,704.50
DANIEL WAYNE GROCE	950
DANIELLE L SAVINGTON	1,547.00
DANIELLE M MATTHEWS	204.93
DANIELS OLSEN	8,520.52
DANNY E COLEMAN	75
DANUTA ZALEWSKI	3,495.78
DARRICK S WAKEFIELD	23.96

DATA BUS EQUIPMT INC	954
DATA RECOGNITION CORPORATION	119.9
DATA WORKS PLUS LLC	12,185.03
DATASHIELD CORPORATION	5,485.40
DATASPEC INC	2,394.00
DATATUDE INC	2,457.00
DAVE E HORVATH	450
DAVES AUTO BODY INC	40,307.84
DAVID A FLOWERS	450
DAVID A HUBBARD	11,250.00
DAVID H OVERBEY JR	51.74
DAVID J JASKIERNY LLC	68,800.00
DAVID J TARRELL	17,457.86
DAVID K BOYCE	190.31
DAVID KRECKLOW	1
DAVID PAUL KEFFELER	57,188.00
DAVID REDDING	271.91
DAVID ROBINSON	1
DAVID T IVERSON	1,306.81
DAVID T MAAS	1,730.04
DAVIDS ELECTRIC INC	551
DAVIS INSURANCE AGENCY INC	824,937.63
DAWN C HONIG	509.19
DAWSON COUNTY	17.25
DAYMARK SOLUTIONS	642.5
DEANA A MCGAUGH	22.52
DEBBIE J OTWELL	250.75
DEBORA KRMPOTIC	1,200.00
DEBORAH D CUNNINGHAM	9,760.33
DEBRA B WESSELMAN LIMHP LPC	150
DEBRA C MURRY	39.86
DECKER PLASTICS CORP	367.86
DEERE CREDIT INC	50,643.02
DEFY GRAVITY LLC	130
DELL MARKETING LP	81,993.34
DELL SOFTWARE INC	2,974.73
DELORES MEYERS	901.67
DELTA DENTAL OF NEBRASKA	354,258.08
DEMCO INC	540.05
DEMPSEY COOK LAW	56,759.25
DEMPSEY ENTERPRISES LLC	3,300.00
DENA F KOWAL	20.52
DENISE GREUNKE	13.36
DENNA HODGES	3,200.00
DENNIS SUPPLY CO	160.33
DENNIS W HYDE	3,616.66

DENTAL HEALTH PRODUCTS INC	396.05
DENTAL SOLUTIONS INC	454
DEPARTMENT OF MOTOR VEHICLES	8
DERBY INDUSTRIES	137,624.09
DESIGN 8 STUDIOS LLC	2,165.00
DESIGN SPECIALTIES INC	1,836.00
DESIGNWEAR INC	1,340.60
DESIRAE M SMITH	1,639.42
DESIRAE M SOLOMON	683.71
DEX MEDIA EAST LLC	2,831.60
DHALBENG D MALUAL	35
DI BAR ENTERPRISES LLC	1,250.00
DIAGLE LAW GROUP LLC	1,390.00
DIAMOND VOGEL PAINTS	1,391.11
DIANE J WARREN GENERAL PARTNER AND MOORE FAMILY LIMITED PARTNERSHIP	924
DIANE L BATTIATO	1,233.79
DIANE L BERGER	7,457.40
DIANE M CARLSON	109.17
DIANE M WARNKE	97.09
DICKINSON COUNTY IOWA	19
DIEBOLD INC	1,594.37
DIESEL SPECIALTIES OF OMAHA INC	1,349.32
DIGITAL HEALTH DEPARTMENT INC	11,750.00
DIL KARKI	315
DINNEEN COUNSELING SERVICES PC	620
DINOS STORAGE	7,272.00
DIRECT SUPPLY EQUIPMENT	34,394.38
DIRECTV INC	21,264.01
DISABLED AMERICAN VETERANS CHAPTER 2	80
DISCOVERY PRESBYTERIAN CHURCH	80
DIVERSIFIED PRODUCT DEVELOPMENT	4,202.45
DIVONICA M KIGHT	304.55
DJ MISTA SOULL SERVICES	50
DJUANA JUSINO	53.91
DL NEUNER COMPANY INC	615.15
DLC INVESTMENTS LLC	1,350.00
DLT SOLUTIONS LLC	8,370.96
DN ENTERPRISE	1,600.00
DODGE COUNTY NEBRASKA	179.19
DOLLAR GENERAL CORPORATION	150,000.00
DOLPHINS TOUCHLESS CAR WASH	479.99
DOMINIC NILA MAXWELL	1,000.00

DOMINICK ZAPPIA	85
DON SHAFER DISPLAY INC	4,075.00
DONALD F FICENEC	900
DONALD G ANDERSEN	2,537.50
DONALD J WILKIE	269
DONALD L SCHENSE	23,341.00
DONALD P OSWALD	488
DONALD W KLEINE	658.8
DONNA L FRICKE	50.92
DONS PIONEER UNIFORM	5,543.07
DONTAVIS JOHNSON	350.68
DOOKOO KLAY	70
DOOZYS	538.73
DORNAN LUSTGARTEN & TROIA PC LLO	121,774.82
DOT COMM	10,107,889.33
DOUGLAS COUNTY HEALTH CENTER FOUNDATION INC	50
DOUGLAS COUNTY HISTORICAL SOCIETY	115,783.00
DOUGLAS COUNTY HOUSING AUTHORITY	25
DOUGLAS COUNTY NEBRASKA	8,844,491.43
DOUGLAS COUNTY POST GAZETTE	981.21
DOUGLAS H JOHNSON	1,014.15
DOUGLAS J AMEN	326.22
DOUGLAS L PATERSON	400
DOUGLAS M LANE	1,875.00
DOUGLAS SCHLAUTMAN	156.5
DOUGLAS TRADE SERVICE & CREMATORY INC	8,744.00
DOUGS TURF CARE INC	346.42
DOWD HOWARD & CORRIGAN LLC	1,800.00
DOWNTOWN OMAHA INC	8,825.00
DOWNTOWN SERVICE	35
DPS LLC	42,871.25
DR KELLY FAIRBANKS	3.45
DRAKE WILLIAMS STEEL INC	2,422.40
DREFS TREE SERVICE	10,400.00
DREW LAW FIRM PC LLO	20,351.00
DREXEL MECHANICAL INC	31,281.25
DRUG IMPAIRMENT DETECTION SERVICES LLC	39,481.75
DUCTMEDIC	875
DULTMEIER SALES LLC	5,190.77
DUNDEE PRESBYTERIAN CHURCH	80
DUNN RENTAL LLC	10,950.00

DURHAM STAFFING SOLUTIONS	17,102.21
DURHAM WESTERN HERITAGE MUSEUM	120,000.00
DWITE A PEDERSEN	22,000.00
DWYER INSTRUMENTS INC	389.53
DXP ENTERPRISES INC	6,864.30
E & A CONSULTING GROUP INC	12,268.77
EA ENGINEERING SCIENCE & TECHNOLOGY INC	12,400.00
EAGLE SERVICES INC	1,195.00
EAGLE SOFTWARE INC	6,624.00
EAN SERVICES LLC	1,684.40
EARL MAY NURSERY	399.2
EARTHGRAINS COMPANY	21,312.68
EASTERN NEBRASKA HUMAN SERVICES AGENCY	1,540,943.00
EASTMAN KODAK COMPANY	680
ECHO ELECTRIC SUPPLY CO	550.1
ECIVIS INC	5,000.00
ECM PUBLISHERS INC	155
ECO TENSIL INC	429.25
ECOLAB INC	20,079.77
ED DALE PROPERTIES	120,600.00
ED ROEHR SAFETY PRODUCTS	5,733.47
EDDIE BIWER	269.94
EDDIE'S CATERING	3,262.70
EDIE M CRUISE PHD CCI	1,400.00
EDWARD HOLMES JR	2,700.00
EDWARD L BERG	4,800.00
EDWARD L JONES	2,000.00
EFRAIN F ARIAS	301.38
EGAN SUPPLY CO	65,085.98
EHS LABORATORIES	3,785.12
EILEEN M PATANIA	274.5
EL MUSEO LATINO	35,000.00
ELAINE S MANN	47.96
ELECTION SYSTEMS & SOFTWARE INC	107,833.29
ELECTRIC SPECIALTIES CO INC	340
ELECTRICAL ENGINEERING & EQUIPMENT COMPANY	13,018.58
ELECTRONIC CONTRACTING	4,061.85
ELECTRONIC ENGINEERING CO	23,512.52
ELIZABETH A BENINATO	1,588.96
ELIZABETH A BERTHOLD	30
ELIZABETH A JACKSON	340,000.00
ELIZABETH A MCCLELLAND	12.89

ELIZABETH C KELLEY	45
ELIZABETH C STEINHOFF	249.97
ELIZABETH L GOTCH	250
ELIZABETH L ZORKO	312.29
ELIZABETH S CAVANAUGH	1,250.00
ELKHORN HILLS UNITED METHODIST	80
ELKHORN VALLEY AIRBOATS	3,437.50
ELLA P WILLIS	3,312.74
ELLEN T DUMAN	8
ELLERY L HOGAN	35.32
ELLIOTT EQUIPMENT COMPANY	1,771.01
ELMAN AND CO	511
ELMER L SCHULTE	3,000.00
ELMORE CREMATORY INC	2,316.00
ELMWOOD TOWER	80
EMC RISK SERVICES LLC	46,310.00
EMEDCO	621.45
EMERGENCY CLINICIANS ASSOCIATES LLC	374.98
EMILY J SCHLICHTING ORTNER	656.28
EMMANUEL FELLOWSHIP	80
EMMIT DUNN	400
EMPOWERMENT NETWORK	85
EMSPACE INC	97,902.83
ENFORCEMENT TECHNOLOGY GROUP INC	1,045.79
ENGINEERED CONTROLS	8,659.00
ENGINEERS CLUB OF OMAHA	280
ENTERPRISE FM TRUST	7,160.67
ENVIRONICS INC	3,501.67
ENVIRONMENTAL HAZARD SERVICES LLC	152.52
ENVIRONMENTAL RESOURCE ASSOCIATES	269.89
ENVIRONMENTAL SOLUTIONS INC	1,020.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	56,719.00
ENVISION COUNSELING CENTER	150
EPIC SOLUTIONS INC	313.34
EPS INC	163.19
EQUIPMENT WATCH	3,100.00
ERIC GOEKEN	9.75
ERIC J ZAGONE	280.5
ERIC L BEEDLE	110.7
ERIC M FABIAN	178.5
ERIC R CHANDLER	892.5
ERIC WELLS	58.86

ERICA M COLBERT	2,290.62
ERIK O SERVELLON	27.32
ERIKA Y BUENROSTRO	382.52
ERIN K HURLEY	1,276.62
ESMERALDA RENTERIA	49.57
ESPRIT OF WHISPERING RIDGE OMAHA LLC	80
ESTHER M JONES	450
ETR ASSOCIATES INC	2,863.54
EUGENE M BUSCH	225
EUGENE W MURPHY	133.22
EVAN E CARTER	850.27
EVERETT P YATES	5,600.00
EVERGREEN GLOBAL SOLUTIONS INC	3,003.96
EVIDENT CRIME SCENE PRODUCTS	2,878.98
EVOL CONSULTING LLC	36,070.42
EXAMINER PUBLICATIONS INC	346.5
EXCEL PHYSICAL THERAPY	258
EXCELLENCE INDUSTRIES	921
EXECUTIVE INFORMATION SYSTEMS LLC	10,516.00
EXPERIAN	371.58
EXPRESS PRESS	2,296.47
EXPRESS STAR	81.64
EYMAN PLUMBING INC	27,067.96
EZ LINER	6,210.66
F STREET LIMITED LIABILITY CO	5,766.04
FABIANA O ALVARADO	3,200.00
FAC	10,354.20
FACTORY MOTOR PARTS COMPANY	4,071.22
FAIRFIELD INN AND SUITES	689.65
FAITH CHRISTIAN CHURCH	80
FAITH COVENANT CHURCH	40
FAITHFUL SHEPHERD PRESBYTERIAN CHURCH	80
FALLER LANDSCAPE INC	359.97
FAMILY ENRICHMENT INC	100
FARMER BROTHERS COFFEE	22,977.38
FASHION CLEANERS	135.44
FASTENAL COMPANY	3,337.14
FASTSIGNS	836.58
FASTSIGNS INC	5,423.74
FATHER FLANAGANS BOYS HOME	8,292.86
FATU KAMARA	1,451.51
FC BARNHARD LLC	3,936.00
FEDEX	1,359.73

FELICIA G RUSSELL	1,875.00
FELICIA JOHNSON	124
FELSBURG HOLT & ULLEVIG INC	24,791.55
FERGUSON ENTERPRISES INC 0226	20,388.20
FERNANDOS CAFE & CANTINA	6,198.05
FERRELLGAS	1,077.50
FIELD PAPER COMPANY	22,085.25
FIESTA TOY	260
FIFTY JOINT VENTURE LLC	82,708.25
FILM STREAMS INC	27,100.00
FILTER SHOP INC	13,055.43
FIREGUARD INC	54,591.97
FIRESRING CREATIVE	62,730.04
FIRESRING PRINT INC	63,819.65
FIRST CHRISTIAN CHURCH	80
FIRST COVENANT CHURCH	80
FIRST MANAGEMENT INC	141,582.71
FIRST NATIONAL BANK OF OMAHA	6,968,350.61
FIRST UNITARIAN CHURCH OF OMAHA	80
FIRST UNITED METHODIST CHURCH	80
FIRST WIRELESS INC	42,101.22
FISH WINDOW CLEANING	1,061.25
FISHER FIXTURE COMPANY	261.44
FISHER HEALTHCARE	683.83
FISHER SCIENTIFIC COMPANY LLC	2,144.21
FLAGHOUSE INC	648.95
FLATLAND CHURCH	80
FLEETPRIDE	1,515.66
FLOORS INCORPORATED	9,828.00
FLORENCE CHRISTIAN CHURCH	80
FOCUS C3 LLC	489
FOCUS EDUVATION INC	8,305.00
FOLLETT CORPORATION	268.46
FOLLETT SOFTWARE COMPANY	1,000.00
FONTENELLE REALTY	26,444.56
FOOD BANK FOR THE HEARTLAND INC	491.73
FOOT AND ANKLE CENTER OF NEBRASKA PC	453.03
FORCE AMERICA INC	3,546.50
FORD MOTOR CREDIT COMPANY LLC	32,343.53
FORENSIC BEHAVIORAL HEALTH INC	12,662.50
FORENSIC PIECES INC	395
FORENSIC TECHNOLOGIES INC	343.92
FORENSIC TESTING SERVICES	395

FOREST LAWN CEMETERY ASSOC	1,019.00
FORMS WORLD INC	1,246.70
FORNEY ROTH LLC	825
FOWLER & KELLY LAW LLP	1,305.00
FRANCIS J BRACKEN	715.29
FRANCIS M MATTHEWS	49,427.70
FRANK VONDRA JR	1
FRASER STRYKER PC LLO	1,413.68
FRED PRYOR SEMINARS AND CAREERTRACK	2,885.00
FREDDIE P BONACCI	1,575.00
FREESE NOTIS ASSOCIATES INC	4,125.00
FREMONT AREA MEDICAL CENTER	23.54
FREMONT COUNTY IOWA	16
FREMONT HEALTH CLINIC	39.86
FRIENDS OF EXTENSION & 4H IN DOUGLAS SARPY COUNTY	2,736.00
FRIENDS OF PUBLIC HEALTH IN NEBRASKA	2,200.00
FRK DEVELOPMENT LLC	123,540.00
FRONTIER BAG COMPANY INC	26,884.20
FROSTVIEW PRODUCTIONS LLC	3,600.00
G S A INC	86,050.00
G&K SERVICES	4,666.81
GALLERY 1516	25,000.00
GALLS LLC	954.98
GALVIN DESIGN STUDIO LLC	2,476.25
GARAGE DOOR SERVICES INC	10,905.00
GARCIA CLINICAL LABORATORY INC	10
GARDEN VALLEY COURT LLC	4,665.83
GARRETT METAL DETECTORS	632.37
GARRY J PETERSEN	1,000.00
GARY A PEREIRA	98,000.00
GARY B JENKINS	2,374.93
GARY L HARPER	400
GARY T WARD	225
GASB GOVERNMENTAL ACCOUNTING STANDARDS BOARD	450
GBS CORP	24,654.70
GCR TIRES & SERVICE	26,847.42
GENCORE CANDEO LTD	6,736.00
GENERAL FIRE & SAFETY EQUIPMENT	217.3
GENERAL PARTS LLC	11,639.03
GENERAL REPORTING SERVICE	12,399.95
GENERAL SERVICE BUREAU INC	570.21
GENETHA WILLIS	3.27

GENIE PEST CONTROL INC	10,680.00
GENUINE PARTS CO NAPA	283.57
GEORGE M HIMELIC	3,300.00
GEORGE PRESTITO	13.1
GEORGE THOMAS REALTY COMPANY INC	262
GERALD L SOUCIE	4,275.00
GERALDINE R URBAN	107.62
GEXPRO	226.14
GIFF PROPERTY SERVICES	6,000.00
GLAD TIDINGS ASSEMBLY CHURCH	80
GLAXOSMITHKLINE PHARMACEUTICALS	21,635.42
GLEIM PUBLICATIONS INC	665.9
GLEN A WHITNEY	79.72
GLEN LAW LLC	985.4
GLENN E MITCHELL	5,600.00
GLENN VALLEY FOODS	6,860.70
GLENNETTA LONG	14,100.00
GLOBAL EQUIPMENT COMPANY	8,076.52
GLOBAL FINANCIAL GROUP	105,487.76
GLOBAL TECHNOLOGY SYSTEMS INC	1,210.38
GN KUHN ENGINEERING LLC	22,966.56
GOLDEN MANOR PROPERTIES INC	7,457.00
GONZALEZ LAW OFFICE LLC	35,568.00
GOOD SHEPHERD FUNERAL HOME	37,138.76
GOODWAY TECHNOLOGIES CORPORATION	2,102.70
GOODWILL INDUSTRIES INC	3,896.11
GORDON S KRENTZ	45.8
GOVERNMENT FINANCE OFFICERS ASSOCIATION	5,016.35
GRAEVE LAW & MEDIATION LLC	32,383.90
GRAFIX SHOPPE	3,207.71
GRAHAM CONSTRUCTION INC	480,892.47
GRAINGER	50,440.18
GRANDVIEW PROPERTIES LLC	2,265.00
GRAPHIC PRODUCTS	251.7
GRAY TELEVISION INC	6,985.00
GRAYBAR	5,825.01
GREAT COURSES	814.15
GREAT PLAINS BLACK MUSEUM	58,500.00
GREAT PLAINS GOVERNMENT FINANCE OFFICERS ASSOCIATION	3,350.00
GREAT PLAINS NURSERY	280
GREAT PLAINS UNIFORMS LLC	2,768.00

GREATER AMERICA DISTRIBUTING INC	376.4
GREATER OMAHA CHAMBER OF COMMERCE	350
GREATER OMAHA SPORTS COMM	19,000.00
GREENBERG FRUIT COMPANY	21,947.62
GREG NELSON	990
GREGG YOUNG CHEVROLET	7,463.43
GREGORY A CRESWELL	10,467.65
GREGORY A PIVOVAR	14,844.00
GREGORY D ARTIS JR	356.7
GREGORY N HEPBURN JR	301.98
GREGORY NOWEL	9,545.25
GRETCHEN SWANSON CENTER FOR NUTRITION	4,660.90
GROSS IWERSON KRATOCHVIL KLEIN	620.61
GROVER SQUARE APARTMENTS	1,670.00
GRP & ASSOCIATES	9,228.50
GRUNWALD MECHANICAL CONTRACTORS & ENGINEERS	657,433.80
GTP AQUISITIONS PARTNERS I LLC	15,311.73
GUARANTEE OIL COMPANY INC	11,897.10
GUARDIAN TRACKING LLC	4,082.00
GUIDELINE PUBLICATIONS & CREATIVE SOURCE	24.45
GUSTAVE T SEXAUER	30.19
GW BROWN CO	159
HAAS & WILKERSON INC	340
HALL COUNTY NEBRASKA	68.75
HALL FAMILY TRUST	3,654.94
HAMILTON COMPANY	885.77
HAMILTON EQUIPMENT COMPANY	1,117.26
HAMPTON INN	3,290.20
HAMPTON INN OMAHA WEST LAKESIDE	100
HANCOCK FABRICS INC	883.56
HANDCUFF WAREHOUSE	8,042.00
HANEY SHOE STORE INC	16,267.06
HANGER PROSTHETICS & ORTHOTICS	1,247.53
HANSCOM PARK UNITED METHODIST CHURCH	80
HAPPY YELLOW AND CHECKER CAB	32,864.44
HARBOR LINEN	17,791.82
HARKERT INVESTMENTS	1,023.23
HARRIETTE LOWRY	71.4

HARRIS COUNTY TEXAS	150
HARRIS GOVERN FT COLLINS USER GROUP	150
HARRIS KUHN LAW FIRM LLP	26,137.27
HARRIS SYSTEMS USA INC	240,728.85
HARRISON COUNTY IOWA	137.82
HARRY A KOCH CO	175
HARTFORD	482
HARTS AUTO SUPPLY	7,515.58
HARVEY OAKS BAPTIST CHURCH	80
HASSAN OMAR	60
HAT CREEK OUTFIT INC	1,216.64
HAUFF MID AMERICA SPORTS INC	270.31
HAVELS INC	2,495.85
HAWKINS CONSTRUCTION CO	4,757,226.12
HAYES & ASSOCIATES LLC	183,000.00
HAYES MECHANICAL	1,603.90
HAYMARKET MEDIA INC	98
HAZELDEN PUBLISHING	439.45
HBD INC	140
HCPRO INC	1,694.90
HD SUPPLY FACILITIES MAINTENANCE LTD	180
HDM CORPORATION	5,419.71
HDR INC	100
HEADSETTERS	8,462.39
HEAFEY HEAFEY & HOFFMAN	19,139.00
HEALTH CARE LOGISTICS INC	176.2
HEALTH EDUCATION INC	65
HEALTHCARE FACILITIES ACCREDITATION PROGRAM	14,639.00
HEALTHCARE QUALITY ASSOCIATION ON ACCREDITATION INC	200
HEARTLAND FAMILY SERVICE	93,697.10
HEARTLAND GARDENS	12,323.00
HEARTLAND JUVENILE SERVICES ASSOCIATION	1,347.00
HEARTLAND MOBILITY LLC	682.16
HEARTLAND TIRES & TREADS INC	345.94
HEATHER A BLAZICEVICH	147.53
HEATHER K REID	153.6
HEATHER M JENKINS	129.34
HEATHER M VOGLER-FISCHER	51.52
HEATHER MCCUE LIMHP NCC	194.28
HEIMES LAW PC LLO	13,806.00
HELEN F GIAMBRONE	157.68

HELGET HOME CARE	48,666.30
HEMOCUE AMERICA	3,840.00
HEMPEL SHEET METAL WORKS INC	362
HENDERSON DAILY NEWS	116.1
HENKE MANUFACTURING CORPORATION	1,961.87
HENNEPIN COUNTY	49
HENRY DOORLY ZOO	250,000.00
HENRY W GERDES	1,575.00
HERC RENTALS INC	139.52
HERITAGE POINTE OPERATING LLC	80
HEUBEL MATERIAL HANDLING INC	15,710.76
HEUSSER NEWEIGH LLC	260
HGM ASSOCIATES	67,885.88
HICKS LAW PC LLO	87,973.31
HIGGINS LAW PRACTICE PC LLO	216
HIGH GROUND SOLUTIONS LLC	3,000.00
HIGH TOWER SOLUTIONS INC	1,050.00
HIGHTOWER REFF LAW LLC	59,348.11
HIGHWAY PRODUCTS INC	17,221.70
HILAND DAIRY FOODS COMPANY LLC	101,164.87
HILLER ELECTRIC COMPANY	30,030.47
HILLSBOROUGH COUNTY FLORIDA	70
HILLYARD	774.56
HOBART SALES & SERVICE	16,759.24
HOBBY LOBBY STORES INC	244.92
HOCKENBERGS	1,098.90
HOLDAHL INC	146.4
HOLIDAY INN & CONVENTION CENTER KEARNEY	2,345.60
HOLIDAY INN DOWNTOWN OMAHA	7,037.66
HOLIDAY INN EXPRESS & SUITES CHERRY HILLS	80
HOLIDAY INN EXPRESS LEXINGTON	1,424.00
HOLIDAY INN EXPRESS OMAHA	80
HOLIDAY INN MIDTOWN GRAND ISLAND	189.9
HOLY CROSS LUTHERAN CHURCH	80
HOLY NAME CHURCH	160
HOME MINI STORAGE	1,200.00
HOME TRAILER PARK INC	1,275.00
HOME2 SUITES BY HILTON	80
HOMEFRONT PROTECTIVE GROUP INC	3,000.00
HOODMASTERS INC	1,575.00
HOPE D AKWANI	19

HOPE MEDICAL OUTREACH COALITION	113.75
HOPE PRESBYTERIAN CHURCH	80
HORWATH LAUNDRY EQUIPMENT	24,261.39
HOSE & HANDLING INC	6,214.77
HOST COFFEE SERVICE INC	34,191.13
HOT SHOPS ART FOUNDATION INC	30,000.00
HOTSY EQUIPMENT COMPANY	3,957.30
HOUCK TRANSIT ADVERTISING	3,625.00
HOUGHTON BRADFORD WHITTED PC LLO	33,794.77
HOWARD KAIMAN	153
HR DIRECT / G NEIL	400.77
HRC LLC	3,000.00
HS KITTRELL AND ASSOCIATES INC	3,300.00
HUBERS	186.85
HUBERT COMPANY	4,986.05
HUEBEL MATERIAL HANDLING INC	5,375.00
HUGH P REEFE	5,745.00
HUGHES MACHINERY CO INC	960.5
HUMAN RESOURCE ASSOCIATION OF THE MIDLANDS	540
HUMAN SOLUTION	10,223.00
HURLEY REPORTING INC	5,452.50
HUSKER AUTO GROUP	159,788.00
HUSKER BATTERY SERVICE CORP	80
HUSKER CHEM SALES	50,752.17
HUTCHESON ENGINEERING PRODUCTS	331
HYDRONIC ENERGY INC	191.36
HYPERION INTEGRATORS	13,055.10
HYVEE INC	22,891.50
IBM CORPORATION	3,667.60
ICS JAIL SUPPLIES	2,280.00
ID WHOLESALER	57.32
IDEAL PURE WATER	39,215.65
IDENTISYS INC	943.65
IDEXX DISTRIBUTION INC	2,534.25
IFIXOMAHA LLC	99
IGOR HADZISULEJMANOVIC	996.63
IHEARTMEDIA OMAHA	235
IMMANUEL LUTHERAN CHURCH	80
IMS HEALTH INC	130.68
INCLUSIVE COMMUNITIES	1,500.00
INCOMMON PROPERTIES LLC	8,633.44
INDELCO PLASTICS	1,333.85
INDEPENDENT ROOFING CO INC	191.88

INDOFF INCORPORATED	419.97
INDUSTRIAL SALES CO INC	2,160.52
INFECTIOUS DISEASE & EPIDEMIOLOGY ASSOCIATES PC	217.08
INFINITE GROUP INC	34,689.16
INFOGROUP	975
INFORMATION STATION SPECIALISTS INC	750
INFUSCIENCE	13,102.50
INFUSYSTEM	9,298.21
INGERSOLL RAND COMPANY	246
INLAND TRUCK PARTS	4,433.42
INNOVATIVE FLUID POWER	203.19
INPRO CORPORATION	5,731.42
INSTITUTE FOR BRAIN POTENTIAL	237
INSTITUTE FOR NATURAL RESOURCES	486
INSTITUTE OF CULTURAL AFFAIRS	1,190.00
INSTITUTE OF INTERNAL AUDITORS	280
INSTITUTE OF TRANSPORTATION ENGINEERS	300
INTAB LLC	367.57
INTEGRAL SOLUTIONS GROUP	4,343.08
INTELLIGENT DIRECT INC	425
INTEREST GROUP OF NATIONAL COALITION OF 100 BLACK WOMEN OMAHA CHAPTER	150
INTER-MOUNTAIN LABORATORIES	2,440.00
INTERNATIONAL ASSOCIATION ELECTRICAL INSPECTORS	120
INTERNATIONAL ASSOCIATION FOR IDENTIFICATION	800
INTERNATIONAL ASSOCIATION FOR PROPERTY & EVIDENCE INC	150
INTERNATIONAL ASSOCIATION OF ASSESSING OFFICERS	540
INTERNATIONAL ASSOCIATION OF FAIRS AND EXPOSITIONS	300
INTERNATIONAL ASSOCIATION OF GOVERNMENT OFFICIALS	725
INTERNATIONAL CITY COUNTY MANAGEMENT ASSOCIATION	701.6
INTERNATIONAL EROSION CONTROL ASSOCIATION	240
INTERNATIONAL MINUTE PRESS	622.74

INTERNATIONAL PUBLIC MANAGEMENT ASSOCIATION FOR HR	6,345.00
INTERNATIONAL RIGHT OF WAY ASSOCIATION	250
INTERSTATE ALL BATTERY CENTER	9,949.88
INTERSTATE BATTERIES OF OMAHA	8,588.26
INTERSTATE POWER SYSTEMS	5,026.75
INTOXIMETERS INC	37,597.00
INVACARE CORPORATION	11,138.89
IOD INCORPORATED	112.46
IONTACH INVESTMENTS LLC	74,232.05
IOWA ENVIRONMENTAL HEALTH ASSOCIATION	120
IOWA LAW ENFORCEMENT ACADEMY	90
IOWA NARCOTICS OFFICERS ASSOCIATION	25
IOWA NATIVE TREES AND SHRUBS	1,915.00
IRON MOUNTAIN RECORDS MANAGEMENT INC	3,058.91
IRONBOUND VALVE ACTIVATION CO	212.29
ISAISH WILLIAMS	2,321.05
J DANIEL KUTILEK	389.23
J H STUCKEY DISTRIBUTING INC	200
J HIGGINS INC	494
J P COOKE CO	23,743.27
J Q OFFICE EQUIPMENT	1,241.54
J&J SMALL ENGINE	168
JACK BAINES	90
JACK O PHILLIPS	6,030.00
JACKS UNIFORMS & EQUIPMENT	10,112.88
JACKSON COUNTY SHERIFF	44
JACKSON LEWIS PC	2,435.39
JACOB A ENENBACH	376.14
JACQUELINE FOLAND SIECK	5,447.00
JACQUELINE J LYNCH	75.4
JACQUELINE L DEE	3,690.00
JAD M BUNDY	4,150.00
JADE C MALCHOW	128.8
JAGUAR SOFTWARE DEVELOPMENT INC	1,508.00
JAMAR TECHNOLOGIES INC	149.63
JAMCO ABATEMENT SERVICES INC	6,650.00
JAMES D MIMS	400
JAMES E KIEFFER JR	8,858.33

JAMES J BOWLEY	800
JAMES J REGAN	20,479.50
JAMES L BONE	36,763.00
JAMES L JOHNSON SR	1,500.00
JAMES L MINIKUS	5,912.50
JAMES M BISANTI	6,000.00
JAMES M BUCHANAN	507.5
JAMES M MASTELLER	1,146.74
JAMES M PACETTI	85.61
JAMES M SMOOT	1,000.00
JAMES POLACK PC LLO	311.67
JAMES SPARANO	354.5
JAMES TRIPP	1
JAMES W COSGROVE	2,500.00
JAMESON D CANTWELL	376.14
JANA J ANDREWS	125.82
JANE A MCGINTY	369.36
JANE M ALEXANDER	77.19
JANEE M PANNKUK	801.55
JANELLE K MULLEN	4,375.00
JANET L NESMITH	81.16
JANET M MCKITTRICK	8,433.75
JANICE E MARTIN	1,407.52
JANICE J BROUSSARD	8,288.50
JANINE F UCCHINO	57,434.67
JANSSEN J WILLIAMS	2,050.00
JARED E JENSEN	2,004.17
JASON FINCH AND ASSOCIATES PC LLO	854.75
JASONS DELI	1,333.73
JAY D BLAKER	51.2
JAY R GORDON	229
JAY W KLIMES	43.2
JCG TECHNOLOGIES INC	700
JEANINE TLUSTOS	50
JEANNE GIORDANO SMITH	6,587.50
JEFF SIKORA	700
JEFFERSON COUNTY COLORADO	18.5
JEFFERSON COUNTY NEBRASKA	9
JEFFREY C PARKER	37.44
JEFFREY G MATUELLA	82.96
JEFFREY J LUX	2,815.03
JEFFREY L GIBBS	241.38
JEFFREY M LOVELESS	3,000.00
JEFFREY S LEUSCHEN	4,144.50
JEFFREY T SCHERZBERG	60.54
JEM COMMUNICATIONS INC	4,716.00

JENEE YVETTE SAFFOLD	9,103.25
JENNIFER D HANSEN	4,175.75
JENNIFER L BECK	195.48
JENNIFER L BEISHEIM	45
JENNIFER L KONOP	30,829.75
JENNIFER L PEDERSEN	137.39
JENNIFER L SIEGERT	139.85
JENNIFER M BERTELSEN	200
JENNIFER M PETERSEN	281.5
JENNY L ROGERS	132.58
JEO CONSULTING GROUP INC	53,936.50
JEREMY D RUHLAND	116.06
JEREMY J POELL	180.36
JERI M SCHABEN	86.83
JERRINE L FLAKES	225
JERRY L AUTHIER	218.61
JERRY WOJTALEWICZ	2,161.20
JESSE R RONK	34.2
JESSE W SHETLAR	1,725.00
JESSICA L ELIZONDO	97.3
JESSICA PEALE DOUGLAS	11,967.80
JH REPORTING INC	484.5
JILL ALBRACHT RPR CCR	13,100.39
JIM CHIESA	96
JIM NELSON MEDIA SERVICES INC	4,525.00
JIMMIE L PINKHAM III	408.54
JK HARKER PC LLO	1,072.50
JMN CONSTRUCTION LLC	50,310.00
JNJ PROPERTY MANAGEMENT LLC	3,200.00
JO ANN SANSBURY	76.4
JOAN E BORREGE MD	20
JOAN E VAZQUEZ	47.96
JOAN GARVEY PC LLO	16,945.50
JOAN SKOGSTROM	300
JOAN STAHLY ROUSE MS LPC LMHP	1,043.91
JOANN M HARDMAN	1,088.80
JOANNA MEINDERS	8.28
JODI M CAMPBELL	690.65
JOE M GRIMES	695.93
JOEL B GUNTER	44.72
JOERNS HEALTHCARE LLC	39,755.20
JOHN A CHERICA	1,800.00
JOHN A GENTLEMAN MORTUARY	3,930.00
JOHN A ZUROSKI	2,455.83
JOHN C RASMUSSEN	93.76
JOHN D SELL	800
JOHN E FILIPPI DDS D-ABFO	1,895.00

JOHN E MITCHELL COMMUNITY CENTER	2,173.25
JOHN EKEH	25,598.89
JOHN H JOHNSON	39.86
JOHN HUNZIKER	9.72
JOHN J JEDLICKA	66.96
JOHN J MACK	1,192.21
JOHN J STEVENS	24,862.50
JOHN L PINKERTON	1,400.00
JOHN M FRIEND	736.46
JOHN M HUBBARD	352
JOHN M VACEK	750
JOHN M WESTON	156
JOHN O SERSLAND	5,400.00
JOHN PORTER	28.51
JOHN R FAIRLIE	161.6
JOHN R SOFIE	3,032.05
JOHN S TEMPLETON	6,075.00
JOHN W MANNING	900
JOHN W MARKUS MD	16,200.00
JOHNNY RODGERS YOUTH FOUNDATION	3,750.00
JOHNSON & MOCK PC LLO	16,230.65
JOHNSON & PEKNY LLC	76,990.57
JOHNSON CONTROLS INC	252,156.71
JOHNSON COUNTY NEBRASKA	59.17
JOHNSON HARDWARE CO	13,968.62
JOHNSTONE SUPPLY	51,682.70
JOLA PUBLICATIONS	81
JOLYNN M OLIVER	130.78
JOMECLA HOLDINGS FLP	150
JON D RUFF	4,718.68
JON S NATVIG	11,855.22
JONATHAN JONES	385
JONATHAN M COHN	235
JONATHON D CROSBY	15,780.50
JONES AUTOMOTIVE INC	24,835.14
JONI M VISEK	16,737.50
JORGENSON & REED LLC	25,000.00
JOSEPH JAY SER	112.32
JOSEPH LOPEZ WILSON	16,760.25
JOSEPH M GAUBE	287.91
JOSEPH T LORENZ	2,218.15
JOSH J BULLOCK	543.8
JOSHUA D ECHTINAW	1,250.00
JOSHUA J BENDICKSON	96.29
JOSHUA J SCOTT	6,058.24

JOSHUA R RANGEL	1,400.00
JOSLYN ART MUSEUM	192,800.00
JOSLYN CASTLE TRUST	19,080.00
JOURNAL OF THE AMERICAN MEDICAL ASSOCIATION	1,169.00
JOYCE FLOTT	3,616.00
JS WURM & ASSOCIATES	161.75
JSI RESEARCH & TRAINING INSTITUTE	150
JUDAH CASTER	2,463.51
JUDGE DOUGLAS F JOHNSON	232.05
JUDGE LEIGH ANN RETELSDORF	350.2
JUDGE W MARK ASHFORD	74.9
JUDGE W RUSSELL BOWIE	1,990.19
JUDI BINIAMOW	1,852.50
JUDITH A ZITEK	12,090.00
JULIANA E SANCHEZ	621.61
JULIE A FRANK ATTORNEY AT LAW	34,832.20
JULIE GARRIDO	104.76
JULIE L KLEIN	102.67
JULIE M BOUTARD RPR	2,516.00
JULIE TALTY	43.7
JUNE M NEPPL	102.4
JUSTICE FOR OUR NEIGHBORS NEBRASKA	790
JUSTIN A FREDERICK	303.38
JUSTIN ZETTERMAN	229
JUSTINE A WALL	512.99
JUSTINE M KESSLER	195.99
K & M REPORTING	141.4
K B TURNER	1
K W BORING INC	27,000.00
KAJ CORPORATION	4,800.00
KALUKE CUSTOM LOGO PRODUCTS	1,331.80
KAMALA W FULLER	2,750.00
KAMERON SHELLEY	600
KANEKO	15,000.00
KARBAL COHEN ECONOMOU SILK & DUNNE	1,000.00
KAREN A BOEVER	500
KAREN FOXX	2,800.00
KAREN K JACKSON	239.8
KAREN L CICIRELLO	3,122.25
KAREN M COLE	17.98
KAREN STILLMOCK	11.76
KARI R PEREZ PH D PC	275
KASABY & NICHOLLS LLC	12,204.50

KASABY INTERPRETATION AND TRANSLATION	35
KATE E PLACZEK	69,025.69
KATHERINE J MURPHY	2,691.00
KATHLEEN J ALLEN	102.6
KATHLEEN M MCCLELLAN	13.61
KATHRYN J BLANKE	26.25
KATHRYN L ADAIR	177.69
KATHY A SOVA	3,043.34
KATI M KILCOIN	193.32
KATIE L BENSON	1,039.43
KATRINE M HERRBOLDT	32,885.66
KAY DEE COMPANY OF OMAHA	259.4
KAY L JESSEN	469.65
KAY LYNNE GLIDDEN	773
KAYLEIGH R MILLER	1,250.00
KCI USA INC	3,030.10
KEEFE COMMISSARY NETWORK LLC	920,360.29
KEEFE SUPPLY CO	16,380.00
KEITH M JACOBS	2,700.00
KEITH NIELSEN	7.13
KELLE J WESTLAND LAW OFFICE PC LLO	1,965.50
KELLEY & JERRAM PC LLO	62,900.00
KELLEY PLUCKER LLC	11,400.00
KELLI ANNE YOUNG	675
KELLI J WHITE	504.61
KELLI M HAUPTMAN	10,324.19
KELLOGG SALES COMPANY	15,408.84
KELLYCO	245
KELLYS CARPET	35,150.39
KENBROOKE ROOFING INC	33,003.00
KENDALL KRAJICEK	42,420.31
KENNETH BOVASSO & ASSOCIATES	51,827.50
KENNETH GRUBER	1
KENNETH J MARTENS	5,500.00
KENNETH L NEWMAN	3,300.00
KENNETH PAULISON	1
KENNY JACOBS LAW OFFICE LLC	14,514.59
KENT E HOLM	1,492.24
KENT J MARTIN	25,517.00
KENWOOD FEED STORE	49.4
KERRY L KERNEN	2,368.30
KESSCO INC	4,125.00
KETV, METV	6,450.00
KEVIN A RYAN	74,567.25
KEVIN B VAN HOUTEN	2,600.00

KEVIN CONLON	1,769.00
KEVIN LECHTENBERG	442.96
KEVIN S SAMUELS	340.5
KEVIN T DONLAN	10,899.99
KEY CLEANERS INC	48
KEYMASTERS OF GREATER OMAHA INC	5,801.40
KEYSTONE GLASS COMPANY	380.5
KEYSTONE MASONRY INC	6,220.00
KHARI Y MUHAMMAD	822.85
KIDS CAN COMMUNITY CENTER	80
KIMBERLY A GALT	13,900.00
KINA C WATSON DEBERRY	55.08
KING COUNTY	116
KINGSWAY CHRISTIAN CHURCH	80
KIRKHAM MICHAEL& ASSOCIATES	160,031.23
K-LOG INC	1,462.00
KMART CORPORATION	251.48
KMC PROPERTIES LLC KOURI MANAGEMENT	185,692.66
KNIGHTS OF AKSARBEN FOUNDATION	29,275.00
KOESTERS BROTHERS LLC	2,863.00
KOHL'S PHARMACY & HOMECARE	1,241.90
KONE INC	47,467.35
KONEXX	381.17
KORI L MORAN	952.83
KORISSA L THOMPSON	102.4
KOUKOL & JOHNSON LLC	3,294.61
KRAFT LAW PC LLO	8,096.25
KRAV MAGA WORLDWIDE	550
KREATIV ELEMENT	7,920.00
KREIKEMEIER LAW LLC	59,211.94
KREISERS LLC	7,872.12
KREMER FUNERAL HOME	11,519.00
KRIHA FLUID POWER COMPANY INC	1,233.03
KRIS J PIERCE	105.91
KRISHNA P KANDEL	875
KRISTIN A SNORTUM	641.41
KRISTIN L HUBER	345.56
KRISTIN M LYNCH	405.41
KUBAT CUSTOM HEALTH CARE	85
KUBAT PHARMACY AND HEALTHCARE	583.6
KUBOTA OF OMAHA	3,962.16
KUENY & BEGLEY LAW OFFICES	6,937.00
KUSTOM SIGNALS INC	2,787.00

KVC BEHAVIORAL HEALTHCARE	
NEBRASKA INC	144,255.00
KWALU LLC	17,842.62
KYLE J SMITH	52.65
L3 COMMUNICATIONS MOBILE VISION	
INC	66,620.31
LA QUINTA INN AND SUITES	1,710.05
LABERITA B BALL	2,400.00
LAC COMMUNICATIONS	0.99
LAERDAL MEDICAL CORPORATION	333.79
LAFAYETTE INSTRUMENT COMPANY INC	98
LAKESIDE HILLS APARTMENTS LTD	80
LAMAR COMPANIES	6,975.00
LANCASTER COUNTY NEBRASKA	857.02
LANDMARK MANAGEMENT GROUP INC	101,973.10
LANDSCAPE DESIGNS INC	7,515.00
LANGUAGE LINC INTERPRETATION	
SERVICES	415.8
LANGUAGE LINE SERVICES INC	8,934.03
LANGUAGE TESTING INTERNATIONAL	348
LANOHA NURSERY INC	312.26
LARON CHATMON	900
LARRY L REVENAUGH	4,800.00
LARRY W FIGGS	2,530.52
LARRYS BOILER SERVICE INC	3,990.63
LARSON KUPER WENNINGHOFF &	
CARNEY	5,544.51
LARUE DISTRIBUTING INC	2,778.40
LASIK VISION INSTITUTE	26.5
LATIMER REPORTING	2,030.55
LATINO CENTER OF THE MIDLANDS	85
LATITUDE GEOGRAPICS GROUP LTD	15,752.70
LATONYA WRIGHT	20,450.00
LAURA GIVENS AMIEN	420.62
LAURA H BAMBINO	325.89
LAURA K SCHONLAU	15.12
LAURA M GANTZ	148.64
LAURITZEN GARDENS OMAHAS	
BOTANTICAL CENTER	73,000.00
LAW ENFORCEMENT TARGETS INC	23.51
LAW OFFICE OF DARNETTA L HUNTER	14,722.25
LAW OFFICE OF J ROBERT BLACK	5,096.50

LAW OFFICE OF JUDITH A WELLS PC LLO	34,911.97
LAW OFFICE OF JUSTIN T WAYNE LLC	31,281.00
LAW OFFICE OF MOLLY M BLAZEK	14,202.97
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	49,291.45
LAW OFFICE OF PATRICK J SODORO LLC	49,769.50
LAW OFFICE OF TODD WEST	120
LAW OFFICES OF DAVID M THOMPSON	2,535.00
LAW OFFICES OF NICHOLAS WURTH PC LLO	25,563.11
LAWWRITER LLC	7,800.00
LAWSOFT INC	180
LDI HOLDING LLC	47,731.42
LEADINGAGE NEBRASKA	11,992.88
LEADSONLINE LLC	17,254.00
LEAH M CASANAVE	1,949.06
LEAVENWORTH COUNTY SHERIFF'S OFFICE	30
LEE D WILKINSON	46.88
LEFLER & KUEHL LAW	36,622.72
LEGAL AID OF NEBRASKA	5,558.68
LEGALEDGE SOFTWARE	10,500.00
LEGEND 1429 LLC	3,850.00
LEN S OSBY	1,700.00
LENA M HASKIN	2,025.00
LENNYS SUB SHOP	169.85
LEO GENT	15,400.00
LEONARD MATTHIAS	62.35
LEONARDO SERENIL JR	1
LEORA DEBORD	200
LESLIE A CHRISTENSEN ATTORNEY AT LAW	21,092.16
LESLIE B ANDERSON	7,252.76
LESLIE K MCFADDEN	486.27
LESTER D JUNGMAN	3,969.83
LETICIA L WALTERS	2,451.88
LEXINGTON LLC	3,120.00
LEXISNEXIS RISK DATA MANAGEMENT INC	83.85
LICENSED PRACTICAL NURSE ASSOCIATION OF NEBRASKA	253
LIFE INSURANCE COMPANY OF NORTH AMERICA	376,266.31

LIFE SKILLS OF NEBRASKA INC	169,520.00
LIFECARE FAMILY MEDICINE OF BELLEVUE PC	134,850.00
LIFEGATE CHURCH	160
LIFEGUARD MD INC	1,450.90
LIFELOC TECHNOLOGIES INC	130.15
LIFESTYLE WINDOW COVERINGS	3,979.00
LIFT SOLUTIONS INC	1,255.29
LILIA L UITTS	400
LINCOLN COUNTY NEBRASKA	48.26
LINCOLN DODGE INC	43,648.00
LINDA C MCGUIRE	4,800.00
LINDA F ALLEN	44,201.20
LINDA JO HOLTBERG	18.36
LINDA R RICHTER	65.88
LINDA S DAVIS	150
LINDA S SMITH	114.72
LINDENWOOD LLC	13,500.00
LINDSEY BUBOLTZ	348.24
LIPOMED INC	52
LISA ANN PORTER	6,329.25
LISA C LEWIS	2,044.25
LISA LARSEN	900
LISA MANION	20
LISBOA LLC	2,200.00
LITERACY CENTER	16,106.25
LIVE WELL OMAHA	20,000.00
LKQ MIDWEST AUTO PARTS	2,260.00
LOCAINE D STEWART	39.86
LOFFREDO FRESH PRODUCE INC	16,672.83
LOGAN CONTRACTORS SUPPLY INC	92,484.65
LORA C MARSHBANKS	262.77
LORD OF HOSTS WORLD OUTREACH	80
LORD OF LIFE LUTHERAN CHURCH	80
LORD OF LOVE LUTHERAN CHURCH	80
LOREN ANDERSON	75
LORI A GRECKEL RPR	5,417.00
LOVELAND GRASS PAD	6,131.89
LOVELESS MACHINE AND GRINDING SERVICE INC	297.5
LOWER PLATTE WEED MANAGEMENT AREA	300
LOWES HOME CENTERS INC	6,257.19
LP CREATIVE CO LLC	1,602.50
LSI STAFFING	11,460.22
LUND COMPANY	27,701.40
LUSTGARTEN & ROBERTS PC LLO	47,180.39

LUTHER MEMORIAL CHURCH	80
LUTHERAN CHURCH OF THE MASTER	80
LUTHERAN FAMILY SERVICES OF NEBRASKA INC	194,311.39
LYMAN RICHEY SAND & GRAVEL	20,283.95
LYMPHEDEMA PRODUCTS LLC	2,861.35
LYNETTE MARIE BLACK	1,350.00
LYNN M DRIGGS	2,250.00
LYNN PEAVEY CO	18.6
M & M STAFFING INC	107,422.20
MADISON COUNTY NEBRASKA	184.73
MAGNUM ELECTRONICS INC	4,350.00
MAHONEY FIRE SPRINKLER INC	2,640.00
MAIL SORT PROFESSIONALS	2,621.70
MAILFINANCE	20,232.24
MAJOR COUNTY VIRGINIA	1,500.00
MALCOLM X MEMORIAL FOUNDATION	80
MALINA M DOBSON	156.52
MALLOY ELECTRIC	1,615.77
MANAGEMENT AND NETWORK SERVICES LLC	750
MANAGEMENT REGISTRY INC	13,541.50
MANATEE COUNTY CLERK OF THE COURT	38.75
MANDY M GRUHLKEY	1,213.64
MANHATTAN DELI	3,644.38
MAPLE 85	1,901.05
MAPLE MANOR APARTMENT LP	150
MAPLE RIDGE RETIREMENT	160
MAPLEWOOD LANES	143.78
MAPLEWOOD UNITED METHODIST	80
MARC KRAFT	721.66
MARC WOODLE	2,070.00
MARCIA L FOYE	281.25
MARCO INC	13,334.97
MARCON TRANSLATION SERVICES	35
MARCOTTE INSURANCE AGENCY INC	13,968.00
MARGARET HILDRETH ALLEN	2,475.00
MARIA E ALCALA FUENTES	295.63
MARIA I PULIDO	73.44
MARIA ZULEMA V MIRANDA	900
MARIETTE C ACHIGBU	121,007.25
MARILYN L JOHNSON	227.95
MARION & CAMPBELL PROPERTIES LLC	800

MARJORIE A PADULA PHD	3,000.00
MARJORIE JONES	1,399.74
MARK A KLANDERUD	3,600.00
MARK D ALBIN	243.75
MARK FOXALL	1,061.04
MARK HYDRAULIC CO INC	1,591.11
MARK J MALOUSEK	500
MARK K LEFLORE	1,484.48
MARK S CONREY	800.82
MARK SUNDERMEIER	1
MARK W GRIFFEY	9.72
MARKING REFRIGERATION INC	6,211.17
MARKS CLARE & RICHARDS LLC	5,967.50
MARKS PLACE	295
MARSHALL & SWIFT BOECKH LLC	984.15
MARTHA E BRESTER	457.5
MARTHA J CHRISTENSEN	174
MARTHA J WHARTON	127.44
MARTIN CONBOY IV	1,042.80
MARTIN MARIETTA MATERIALS	117,764.72
MARY A GREENE	1,100.00
MARY ANN BORGESON	1,185.48
MARY C LEVY	42.56
MARY E EARLEY	1,362.14
MARY E SCHON	3,052.50
MARY F BRYE	3,200.00
MARY GRYVA ATTORNEY AT LAW	37,739.50
MARY J POWELL	308.25
MARY JANE BRODY	5,800.00
MARY KAY BOSCHEE RPR	13,892.00
MARY L ELWORTH	248.9
MARY L REICHMUTH	378.67
MARY PAT COE	103,382.40
MARY S MCKEEVER RPR CRR	10,229.00
MARY SEINA POST	39.86
MARYAM YASEER	6,000.00
MASIMO AMERICAS INC	1,263.28
MATHESON TRI GAS INC	11,364.25
MATT COX	1,000.00
MATTHEW BENDER CO INC	12,098.96
MATTHEW M KUHSE	127.5
MATTHEW R KAHLER	23,492.91
MATTHEW S CLINE	163.46
MATTHEW S WHEELER	1
MAUREEN G VENZEN	5,700.00
MAUREEN K MONAHAN	155,743.32
MAXIM STAFFING SOLUTIONS	64,346.01

M-B CO INC OF WISCONSIN	206.69
MCCHESENEY AND FARRELL LAW OFFICE	14,060.89
MCGILL ASBESTOS ABATEMENT CO	8,400.00
MCGILL LAW PC LLO	1,845.32
MCGINN MCGINN SPRINGER & NOETHE	3,512.95
MCGINNIS CONSTRUCTION INC	14,384.00
MCGOUGH LAW PC LLO	37,496.60
MCKESSON MEDICAL SURGICAL INC	1,009.96
MCKESSON MEDICAL SURGICAL	
MINNESOTA SUPPLY INC	222,785.47
MCKESSON TECHNOLOGIES INC	11,360.00
MCLEAN COUNTY ILLINOIS	90
MCNEIL LAW OFFICE PC LLO	61,662.25
MECHANICAL SALES INC	9,725.00
MEDCARE PRODUCTS	15,638.68
MEDCOM TRAINEX	1,799.00
MEDELA INC	548
MEDICAL IMAGING CONSULTANTS PC	12,078.00
MEDICS AT HOME	7,851.73
MEDI-DOSE INC	1,154.50
MEDIVAC CORP	39
MEDLINE INDUSTRIES INC	11,731.94
MEGAN B CARLSON	61.43
MEGAN E HEUSINKVELT	316.4
MEGAN J MAINE	2,000.00
MEGAN L BALDONADO BELLAMY	10,015.10
MEGHAN M BOTHE	379.38
MEI GUO	35
MELINDA L RUSH	2,475.00
MELISSA L RUMBAUGH	104.36
MENARDS INC	44,969.83
MERLIN INSTRUMENT COMPANY	306.92
MERRICK LAW FIRM LLC AND DOWD	
HOWARD & CORRIGAN LLC	35,741.17
MESA LABORATORIES INC	1,368.10
MET ONE INSTRUMENTS INC	3,845.10
METAL LOGOS & MORE	454.98
METALMASTERS AUTOMATED TARGET	
SYSTEMS	1,339.14
METRO	96,700.50
METRO AREA CONTINUUM OF CARE	
FOR THE HOMELESS	150
METRO OMAHA TOBACCO ACTION	
COALITION	100

METRO WARRIORS HOMESCHOOL	
ATHLETICS	10,000.00
METROPLEX CONTROL SYSTEMS INC	4,050.00
METROPOLITAN AREA PLANNING	
AGENCY	245,505.50
METROPOLITAN CHIEFS ASSOCIATION	30
METROPOLITAN COMMUNITY COLLEGE	580
METROPOLITAN COMMUNITY COLLEGE	
FOUNDATION	11,950.00
METROPOLITAN UTILITIES DISTRICT	792,376.52
METTLER	636.12
METTLER-TOLEDO INC	2,785.26
MH EQUIPMENT COMPANY	866.32
MHS	1,938.74
MHS SYSTEMS INC	610.25
MICHAEL A DWORNICKI	181.52
MICHAEL A GREENLEE	20,611.50
MICHAEL A MCCLAREN	104.81
MICHAEL B MYERS	638.74
MICHAEL BOYLE	1,500.18
MICHAEL C HANSBROUGH	75
MICHAEL D HAVLIK	26.86
MICHAEL D MCCLELLAN	170.69
MICHAEL D REED	100.23
MICHAEL F FAY	537.81
MICHAEL J DENNIS	1,098.53
MICHAEL J ERICKSON	3,200.00
MICHAEL J GOODWILLIE	573.41
MICHAEL J HALLER JR	152.76
MICHAEL J MARTINEZ	2,950.00
MICHAEL J MILLS	20.52
MICHAEL J POEPEL	750
MICHAEL J WILSON	4,268.00
MICHAEL L SCHONLAU	455.97
MICHAEL O YUNG	12,000.00
MICHAEL OKELLY	39,871.22
MICHAEL P CONNOR	4,120.42
MICHAEL P MECKNA	2,500.00
MICHAEL P SWEENEY	9,906.00
MICHAEL PHILLIPS	62.64
MICHAEL PIPER	388.36
MICHAEL RUIPIPER	62.68
MICHAEL S ROYCE	1,692.95
MICHAEL TODD & COMPANY INC	69,586.01
MICHAEL V FRANKOWSKI	2,500.00

MICHAEL W JENSEN	325.57
MICHAELA A RUMA	332.68
MICHELE Y COOPER MORRISON	301.38
MICHELLE BREZINSKI	8,911.85
MICHELLE FRASCHT	250
MICHELLE M KANNEDY	413.2
MICHELLE M KENNEY	102.58
MICHELLE MILLER MCCOY	127.26
MICHELLE R LANOUCETTE	365.5
MICHELLE T OCZKI	55.4
MICROFILM IMAGING SYSTEMS INC	69,992.65
MICROSURVEY SOFTWARE INC	790
MID AMERICA FIRST CALL INC	69,940.00
MID STATES ENGINEERING AND MANUFACTURING INC	88.45
MID STATES ORGANIZED CRIME INFORMATION CENTER	300
MID STATES UTILITY TRAILER SALES INC	77.94
MIDLAND COMPUTER INC	6,255.47
MIDLAND MEDICAL SUPPLY CO	35,765.13
MIDLAND SCIENTIFIC INC	573.03
MIDLAND SUPPLIERS INC	765.85
MIDLANDS BUSINESS JOURNAL	265
MIDLANDS MENTORING PARTNERSHIP	60,000.00
MIDLANDS PRINTING & BUSINESS FORMS INC	666.44
MIDWEST BASKETBALL GROUP	39,375.00
MIDWEST DISTRIBUTING CORP	3,620.56
MIDWEST EXCAVATING SERVICES LLC	133,196.39
MIDWEST EYE CARE PC	14.49
MIDWEST GASTROINTESTINAL ASSOCIATES	228.01
MIDWEST INDEPENDENT PHYSICIANS LLC	281,637.53
MIDWEST LABORATORIES INC	42,027.87
MIDWEST MEDICAL TRANSPORT COMPANY	1,887.63
MIDWEST NEUROSURGERY PC	1,400.00
MIDWEST PLASTICS INC	81.2
MIDWEST RESPIRATORY CARE	28,934.50
MIDWEST SCAFFOLD SERVICE LLC	783.12
MIDWEST SERVICE & SALES CO	14,269.65
MIDWEST SPECIAL SERVICES INC	41,453.95
MIDWEST STORAGE SOLUTIONS INC	12,831.10

MIDWEST UPHOLSTERING CO	255
MIKE CERVI CHAMPIONSHIP RODEO LLC	6,500.00
MIKE SMITH	640
MIKO F KORICIC	1,020.00
MILLARD ALLIANCE CHURCH	80
MILLARD SOUTH WRESTLING CLUB	68,875.00
MILLARD SPRINKLER INC	229.85
MILLER & SONS GOLF CARS	500
MILLS COUNTY IOWA	48.5
MILLS FORENSIC SERVICES	176,372.00
MIMRAN EVENT MANAGEMENT	113,375.00
MIN THAPA	70
MINNEHAHA COUNTY SOUTH DAKOTA	51.72
MINNESOTA LIFE INSURANCE COMPANY	421,052.73
MINNESOTA SCHOOL OF HORSESHOEING	1,000.00
MIRION TECHNOLOGIES GDS INC	1,995.94
MISSOURI RIVER VALLEY PRESBYTERY	80
MITCHELL 1 REPAIR	2,700.00
MITCHELL MANAGEMENT CORPORATION	815.88
MIXAN MUDJACKING INC	650
MMC CONTRACTORS	11,627.12
MOBILITY MOTORING	63
MOHAMMED SERAGELDIN	132.84
MOLLY ADAIR PEARSON	3,905.03
MOLLY J CAVALIERI	893.76
MONAGHAN CORPORATION	57.2
MONARCH INVESTMENT	700
MONARCH OIL COMPANY	6,083.00
MONEY HANDLING MACHINES INC	768
MONICA GREEN KRUGER PC LLO	67,529.88
MONONA COUNTY SHERIFF	16
MONTGOMERY COUNTY IOWA	108.28
MOOG INC NORTHBROOK	554.25
MOONEY LAW OFFICE	12,352.30
MOORE MEDICAL LLC	26,152.31
MOPEC INC	2,547.91
MORBIDITY AND MORTALITY WEEKLY REPORT	178
MORGAN COMPANY REAL ESTATE CENTER	943
MORICS MOO	2,900.00

MORITZ APPRAISAL SERVICES LLC	1,095.00
MORNING STAR BAPTIST CHURCH	80
MORRIS LAW LLC	5,391.75
MORROW & ASSOCIATES INC	5,039.25
MORTECH MANUFACTURING COMPANY INC	3,213.95
MOSTEK LAW LLC	20,605.20
MOTOROLA INC	423,395.64
MOTOROLA SOLUTIONS INC	970,778.93
MOTOROLA TRUNKED USERS GROUP	85
MOUNT HOPE CEMETERY	250
MOUNT NEBO BAPTIST CHURCH	80
MOUNT OLIVE LUTHERAN CHURCH	80
MOVITE	225
MOYLAN TRANQUILLITY ICEPLEX	80
MPI OAK PLAZA INC	174,521.27
MUBANGA CHONGO OFAFA	890.9
MULTICOUNTY INFORMATION PROGRAMMING SERVICES INC	7,888.88
MURPHY TRACTOR & EQUIPMENT CO INC	29,650.58
MURPHYS TURNING POINT	142
MUTUAL OF OMAHA	161
MY911SHOP COM	89
MYHANH CHE	80
MYSTAIRE INC	1,485.60
MYTHICS INC	2,801.77
NAKIEA M BOETGER	457.96
NANCY A STENNIS	149
NANCY J SCHMITT	4,800.00
NATALIE A KAHLER	133.09
NATALIYA R LYS	190.09
NATIONAL ASSOCIATION FOR COURT MANAGEMENT	375
NATIONAL ASSOCIATION OF BLACK COUNTY OFFICIALS	100
NATIONAL ASSOCIATION OF COUNTIES	10,342.00
NATIONAL ASSOCIATION OF COUNTY & CITY HEALTH OFFICIALS	4,295.00
NATIONAL ASSOCIATION OF COUNTY ENGINEERS	1,000.00
NATIONAL ASSOCIATION OF CRIMINAL DEFENSE LAWYERS	139
NATIONAL ASSOCIATION OF LOCAL BOARDS OF HEALTH	400

NATIONAL ASSOCIATION OF POWER ENGINEERS	650
NATIONAL ASSOCIATION OF SCHOOL RESOURCE OFFICERS INC	11,920.00
NATIONAL ASSOCIATION OF SOCIAL WORKERS	159
NATIONAL CENTER FOR VICTIMS OF CRIME	95
NATIONAL COLLEGE OF PROBATE JUDGES	150
NATIONAL COUNCIL FOR THERAPUTIC RECREATION CERTIFICATION	80
NATIONAL DISTRICT ATTORNEYS ASSOCIATION	7,862.78
NATIONAL ELECTRICAL COMPANY INC	4,161.70
NATIONAL EMERGENCY NUMBER ASSOCIATION	137
NATIONAL ENVIRONMENTAL HEALTH ASSOCIATION	5,775.00
NATIONAL EVERYTHING WHOLESALE	65,240.45
NATIONAL FIRE PROTECTION ASSOCIATION	240.25
NATIONAL INTERNAL AFFAIRS INVESTIGATORS ASSOCIATION	50
NATIONAL JUDICIAL COLLEGE	1,710.00
NATIONAL LAW JOURNAL	179
NATIONAL LEGAL AID & DEFENDER ASSOCIATION	3,575.00
NATIONAL PUBLIC HEALTH INFORMATION COALITION	50
NATIONAL SAFETY COUNCIL	6,620.00
NATIONAL SAFETY COUNCIL GREATER OMAHA CHAPTER	560
NATIONAL SHERIFFS' ASSOCIATION	562
NATIONAL SOCIETY OF PROFESSIONAL ENGINEERS	538
NATIONAL TECHNICAL INVESTIGATORS ASSOCIATION	300
NATIONAL WIC ASSOCIATION	685
NAUDIA A MCCRACKEN	2,579.71
NAVEX GLOBAL INC	2,515.00
NCS PEARSON INC	3,373.01
NDVSAC	75
NEBRASKA AIR FILTER INC	12,963.14

NEBRASKA ALLIANCE REALTY COMPANY	4,000.00
NEBRASKA ARBORISTS ASSOCIATION	265
NEBRASKA ASSOCIATION OF COUNTY CLERK	150
NEBRASKA ASSOCIATION OF COUNTY OFFICIALS	22,739.63
NEBRASKA ASSOCIATION OF COUNTY TREASURERS	75
NEBRASKA ASSOCIATION OF EMERGENCY MANAGEMENT	300
NEBRASKA ASSOCIATION OF INSTITUTIONAL LIBRARIANS	30
NEBRASKA ASSOCIATION OF LOCAL HEALTH DIRECTORS	90
NEBRASKA ASSOCIATION OF PROFESSIONAL VETERANS	600
NEBRASKA BOARD OF ENGINEERS AND ARCHITECTS	80
NEBRASKA CHILDRENS HOME SOCIETY	226,193.95
NEBRASKA CLERKS OF THE DISTRICT COURT ASSOCIATION	35
NEBRASKA COALITION FOR VICTIMS OF CRIME	350
NEBRASKA CODE OFFICIALS ASSOC	200
NEBRASKA CORRECTIONAL ASSOCIATION	1,043.00
NEBRASKA COUNTY ATTORNEYS ASSOCIATION	21,810.00
NEBRASKA COUNTY JUDGES ASSOCIATION	600
NEBRASKA COURT OF APPEALS	125
NEBRASKA CREDENTIALS VERIFICATION ORGANIZATION INC	1,865.00
NEBRASKA CRIMINAL DEFENSE ATTORNEYS ASSOCIATION	12,900.00
NEBRASKA ELITE VOLLEYBALL	125,000.00
NEBRASKA ENVIRONMENTAL HEALTH ASSOCIATION	1,170.00
NEBRASKA ENVIRONMENTAL PRODUCT	28,093.15
NEBRASKA FAMILIES COLLABORATIVE	50
NEBRASKA FLOODPLAIN & STORMWATER MANAGERS ASSOC	135

NEBRASKA FURNITURE MART INC	21,516.23
NEBRASKA GOV	100
NEBRASKA HEALTH CARE ASSOCIATION INC	2,316.00
NEBRASKA HOME APPLIANCE	80
NEBRASKA HOSPITAL ASSOCIATION	2,145.00
NEBRASKA HUMANE SOCIETY	1,740.00
NEBRASKA IOWA DOOR SERVICES	39,444.60
NEBRASKA IOWA ELECTRICAL COUNCIL INC	75
NEBRASKA IOWA INDUSTRIAL FASTENERS	7,029.94
NEBRASKA JUVENILE JUSTICE ASSOCIATION	1,375.00
NEBRASKA LAND TITLE ASSOCIATION	50
NEBRASKA LAW ENFORCEMENT TRAINING CENTER	1,480.00
NEBRASKA MEDICAL CENTER	337,408.99
NEBRASKA METHODIST COLLEGE OF NURSING	2,206.64
NEBRASKA METHODIST HOSPITAL	28,221.61
NEBRASKA MOSQUITO & VECTOR CONTROL ASSOCIATION	70
NEBRASKA NOTARY ASSOCIATION INC	2,629.26
NEBRASKA ON SITE WASTE WATER ASSOC	375
NEBRASKA ORGANIZATION OF NURSE LEADERS	75
NEBRASKA PARALEGAL ASSOCIATION	130
NEBRASKA PSYCHOLOGICAL ASSOCIATION	585
NEBRASKA SALT & GRAIN CO	435,703.36
NEBRASKA SHAKESPEARE FESTIVAL	42,900.00
NEBRASKA SHERIFFS ASSOCIATION	120
NEBRASKA SNOW EQUIPMENT	5,698.94
NEBRASKA SOCIETY OF CERTIFIED PUBLIC ACCOUNTANTS	130
NEBRASKA SPINE CENTER LLP	700
NEBRASKA STATE BAR ASSOCIATION	11,548.50
NEBRASKA STATE FIRE MARSHAL	600
NEBRASKA STATE SOCCER	22,000.00
NEBRASKA STATEWIDE ARBORETUM INC	100

NEBRASKA STORY ARTS	4,070.00
NEBRASKA SUPREME COURT	71,815.39
NEBRASKA URBAN INDIAN	75
NEBRASKA WATER ENVIRONMENT ASSOCIATION	175
NEBRASKA WEED CONTROL ASSOCIATION	780
NEBRASKA WELL DRILLERS ASSOCIATION	40
NEBRASKA WIC ASSOCIATION	200
NEBRASKA WORKERS COMPENSATION COURT	30
NEBRASKA WORKFORCE DEVELOPMENT	71,643.12
NEBRASKA WRITERS COLLECTIVE	16,000.00
NEBRASKANS FOR CIVIC REFORM	2,000.00
NEHII INC	1,120.00
NEIGHBORHOOD PROPERTY INVESTORS LLC	4,800.00
NEMAHA COUNTY	6.64
NEOPOST INC	17,519.00
NESCO SERVICE COMPANY	16,343.43
NESTLE USA	13,541.40
NETWORK NINJA INC	79,970.00
NEUMAN EQUIPMENT CO	264.91
NEVIA WASHINGTON	490.05
NEW CASSEL INC	350
NEW ENGLAND JOURNAL OF MEDICINE	1,005.00
NEW FLORENCE LLC	3,502.00
NEW HORIZONS COMPUTER LEARNING CENTER	17,000.00
NEW LIFE PRESBYTERIAN CHURCH	80
NEW PIG CORPORATION	2,792.69
NEW VISION COMMUNICATIONS INC	49
NEW YORK UNIVERSITY	2,500.00
NEWBOLD CORPORATION	1,820.11
NEWCO TRUCK PARTS INC	47,603.49
NEWCOMER SUPPLY INC	307.15
NEWEGG BUSINESS	18,750.22
NEXTRAQ	13,369.71
NHI BILLING SERVICES	6,860.55
NICABOYNE CONSULTANTS INC	110
NICHOLAS J STELLA	489.99
NICOLE BRUNDO	1,395.86
NICOLE R HARRINGTON	102.4

NIKOLE R CROSS	103.68
NISSAN OF OMAHA	43.88
NL & L CONCRETE	168,043.80
NMC INC	12,144.36
NOBBIES	325.29
NOBLE MEDICAL INC	6,213.34
NODAWAY COUNTY MISSOURI	35.1
NOE LOPEZ	2,400.00
NOELLE M OBERMEYER	133
NOLAN CLARK DESIGNS	100
NOLL HUMAN RESOURCE SVCS	43,401.00
NOODLE SOUP	94.6
NORA J KEENAN	302
NORCHEM	43,082.00
NORFOLK LODGE & SUITES LLC	249
NORLOCK METAL PRODUCTS INC	7,524.00
NORMAN L TIERNEY	392.32
NORTH AMERICAN RESCUE LLC	879.83
NORTH CENTRAL REGIONAL	
ASSOCIATION OF ASSESSING OFFICERS	580
NORTH OMAHA FOUNDATION FOR	
HUMAN DEVELOPMENT	67,925.00
NORTH OMAHA LOVES COMPLEX	124,775.00
NORTHERN AUTO PARTS WAREHOUSE	
INC	723.99
NORTHWEST ANESTHESIA PC	395.99
NORTHWEST FEED & GRAIN CO	542.63
NORTHWEST HILLS CHURCH	80
NOTARY LAW INSTITUTE	36
NOTARY PUBLIC UNDERWRITERS	654.5
NOTRE DAME APT LLC	1,350.00
NOW YOU KNOW INVESTIGATIONS	28,109.89
NP DODGE INSURANCE AGENCY INC	470
NRG ENERGY CENTER OMAHA	56,665.68
NRG MEDIA LLC	2,150.00
NUTS & BOLTS INC	1,519.10
NUTZMAN LAW OFFICE	30,758.00
NYAYUAL TUT	140
OBC AND ASSOCIATES LLC	12,133.42
OCEANPOINTE DISTRIBUTORS	
CORPORATION	3,070.00
ODIS L ROSS	683.22
OESTMANN & ALBERTSEN LAW PC LLO	93,541.25
OFFICE DEPOT	3,611.60
OFFICE MAX INCORPORATED	529.4

OFFICENET INC	4,995.00
OFFICESUPPLY.COM	158.99
OH K FAST PRINT	936.6
OHARA MANAGED CARE LLC	1,213,112.44
OHARCO DISTRIBUTION	10,730.41
OKOMAHA REAL ESTATE CO	31,813.85
OLD MARKET BUSINESS ASSOCIATION	1,250.00
OLD MILL APARTMENTS	1,087.50
OLIVE CREST UNITED METHODIST	80
OLSEN LAW OFFICES PC LLO	2,587.50
OLSSON ASSOCIATES	23,529.68
OMAHA ADULT & PEDIATRIC UROLOGY PC	73.03
OMAHA AMBULANCE SERVICE INC	1,025.00
OMAHA AREA HEALTH EDUCATION CENTER	1,748.29
OMAHA BAR ASSOCIATION	3,355.00
OMAHA BY DESIGN	500
OMAHA CHILDRENS MUSEUM	178,625.00
OMAHA COMMUNITY PLAYHOUSE	130,000.00
OMAHA COMPOUND CO	124,864.85
OMAHA CONVENTION & VISITORS BUREAU	3,420.00
OMAHA CRIME STOPPERS INC	600
OMAHA DOOR & WINDOW CO INC	9,863.50
OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	3,517,428.21
OMAHA ELECTRIC SERVICES INC	25,088.00
OMAHA EQUESTRIAN FOUNDATION	60,000.00
OMAHA FALSE ALARM REDUCTION	5
OMAHA FILM FESTIVAL	31,250.00
OMAHA FIREFIGHTERS UNION HALL	1,250.00
OMAHA FLAG COMPANY	1,227.89
OMAHA HOCKEY CLUB	7,500.00
OMAHA HOME FOR BOYS	180
OMAHA HOME FOR BOYS LOWER LVL	20
OMAHA HOUSING AUTHORITY	27,530.84
OMAHA IRISH CULTURAL CENTER INC	7,500.00
OMAHA LANGUAGE SOLUTIONS	859
OMAHA MAGAZINE LTD	930
OMAHA MINORITY COMMUNITY	25,925.00
OMAHA ORTHOPEDIC CLINIC & SPORTS MEDICINE PC	118.4
OMAHA PAPER COMPANY INC	230,856.48

OMAHA PERFORMING ARTS SOCIETY	151,250.00
OMAHA PUBLIC POWER DISTRICT	1,754,592.84
OMAHA PUBLIC SCHOOLS	15,000.00
OMAHA RENTAL SERVICE INC	2,443.93
OMAHA RUBBER STAMP CO	86.85
OMAHA SISTER CITIES ASSOCIATION	20,655.00
OMAHA SPORTS COMMISSION	71,250.00
OMAHA STAR INC	400
OMAHA STEAKS	28,508.55
OMAHA SYMPHONY ASSOCIATION	200,000.00
OMAHA TACTICAL LLC	600
OMAHA THEATER COMPANY	87,812.50
OMAHA THORACIC & CARDIOVASCULAR SURGERY PC	1,352.85
OMAHA TRACK EQUIPMENT LLC	6,148.79
OMAHA TRANS VIDEO	75
OMAHA WINNELSON CO	2,305.32
OMAHA WORLD HERALD COMPANY	37,372.76
OMAR MELENDEZ CONTRERAS	550
OMEGA ENGINEERING INC	2,442.29
OMNI ENGINEERING	3,084,921.12
ONE CALL CONCEPTS	277.45
ONEWORLD COMMUNITY HEALTH CENTER	691,386.51
ONNEN COMPANY INC	96.5
ONTRAC	694
OPENGOV INC	7,500.00
OPERA OMAHA	85,000.00
OPTIMA INC	319.36
OPTUM360	560.66
OPUS / RX CARE ASSURANCE	18,103.75
ORACLE AMERICA INC	3,183.17
ORACLE APPLICATIONS USERS GROUP	643.34
ORDER SONS OF ITALY NEBRASKA	80
OREILLY AUTO PARTS	7,181.12
ORION SYSTEMS	2,895.00
ORTHOWEST	2,168.68
OSDI	11,130.00
OTOE COUNTY	80.95
OUR LADY OF GUADALUPE	80
OUR LADY OF LOURDES CHURCH	80
OVERHEAD DOOR CO	220
OWEN THORSEN	181.44

OWENS & MINOR DISTRIBUTION INC	122,881.52
OWENS EDUCATIONAL SERVICE INC	36,442.50
P J MORGAN REAL ESTATE	257,982.96
PACER SERVICE CENTER	614
PACIFIC LIFE AND ANNUITY SERVICES INC	70,718.00
PACIFIC SPRINGS ASSEMBLY OF GOD	80
PAGE COUNTY	51
PAIGE COMPANY CONTAINER INC	1,363.20
PALFLEET TRUCK EQUIPMENT	1,993.94
PAMELA A DUNCAN	720
PAMELA D OLSEN	750
PAMELA L BURDEN	1,375.00
PAMELA N JUAREZ	300
PAMELA R SCAMPERINO RULE	5.94
PANERA BREAD	5,104.43
PAPER THERMOMETER CO	596
PAPILLION SANITATION	26,873.11
PAPIO MISSOURI RIVER NATURAL RESOURCE DIST	20,229.00
PAPIO TRANSPORT SERVICE INC	1,920.00
PARADISE BAKERY	187.44
PARADISE PILLOW INC	8,438.84
PARALYZED VETERANS OF AMERICA	160
PARK MEADOW MHC LLC	4,068.97
PARK ON CENTER APARTMENTS	615
PARK SUPPLY OF AMERICA INC	7,939.49
PARTICIPATION COMPANY LLC	2,770.00
PARTSMASTER	5,536.62
PATRICIA A ADAMS	406.8
PATRICIA A FITZGERALD	159.44
PATRICIA A GEHRINGER	29.16
PATRICIA A JONES	62.1
PATRICIA J CARTER	84.98
PATRICIA L FALCONE	269.46
PATRICIA WILLIAMS	225
PATRICK ANDREW MCCORMICK	5,392.50
PATRICK JOHN	28.73
PATRICK REEFE	1,080.00
PATRICK T BLOOMINGDALE	316
PATTERSON DENTAL SUPPLY INC	929.1
PATTERSON MEDICAL	3,555.12
PATTON EQUIPMENT COMPANY INC	1,779.15

PATTY KAKE INC/MEDDATA SERVICES	3,375.00
PAUL J YAKEL	354.99
PAUL M MUIA	15,058.73
PAUL W JOHNSON	916.38
PAULA A WELCH	134.98
PAULETTE MERRELL	925.72
PAYLESS OFFICE PRODUCTS	391,599.55
PAYMENT RESOLUTION SERVICES	285.8
PCS INC	862,010.44
PDR PHYSICIANS DESK REFERENCE	119.9
PEACE LOVE ETC	800
PEACE PRESBYTERIAN CHURCH	80
PEAK DEVELOPMENT RESOURCES LLC	400
PEARCE CONSTRUCTION GROUP LLC	2,345.25
PEERLESS WIPING CLOTH	155
PEGGY A HOLLOWAY	95.92
PENGAD INC	961.8
PENNER PATIENT CARE INC	38,817.47
PERRONE LAW	10,516.50
PERSONNEL EVALUATION INC	2,462.40
PERSPECTIVE ENTERPRISES INC	93
PESI INC	398
PEST MANAGEMENT SUPPLY	190.72
PETCO ANIMAL SUPPLIES INC	4,307.35
PETER E COFFEY	1,250.00
PETER V OFERT	1,675.00
PETERSON BROS REALTY INC	1,485.00
PETR HOFEREK	70
PETROLEUM TRADERS CORPORATION	498,399.35
PHELPS COUNTY NEBRASKA	18
PHILIP R LORDEMANN	76.48
PHILLIP A ROONEY	301.86
PHILLIP RAY JR	488
PHOENIX SUPPLY LLC	17,790.90
PHYLLIS S DUTTON	71,500.00
PHYSICIANS CLINIC INC	761.72
PHYSICIANS LABORATORY PC	345,881.00
PHYSICIANS LABORATORY SERVICES	76,174.75
PHYSICIANS MUTUAL INSURANCE	1,805.75
PIERCE COUNTY NEBRASKA	9.75
PIERCE COUNTY SHERIFF'S DEPT CIVIL UNIT	150
PINK GLOVES CLEANING SERVICES LLC	25,207.78

PIONEER PUBLISHING INC	2,550.00
PIONEER TECHNOLOGY GROUP LLC	261,197.80
PIPING RESOURCES INC	1,314.57
PITLOR MECHANICAL CORPORATION	31,682.60
PJP INC	5,500.00
PLAINS EQUIPMENT GROUP	5,744.13
PLATTE COUNTY NEBRASKA	68.25
PLAY CREATIVE INC	764.34
PLAYING WITH FIRE INC	26,481.25
PLJ PROPERTIES LLC	2,154.00
PLYMOUTH COUNTY SHERIFF	45.54
PODANY PROMOTIONS	161
POLICE ATHLETICS FOR COMMUNITY ENGAGEMENT	37,853.00
POLICE OFFICERS ASSOCIATION OF NEBRASKA	127.5
POLK COUNTY	139
PONCA TRIBE OF NEBRASKA	7,000.00
PONDEROSA LLC	1,886.65
PORT A JOHNS	70
PORTABLE COMPUTER SYSTEMS INC	11,450.20
PORTER LEE CORP	5,234.55
POSITIVE PROMOTIONS INC	289.9
POSTMASTER	895,000.00
POTTAWATTAMIE COUNTY IOWA	3,374.25
POWER DMS	10,379.80
POWER PROTECTION PRODUCTS INC	6,298.00
POWER SPECIALTIES INC	2,000.00
POWERTRAIN PROS	1,813.72
PRACTICAL APPLICATIONS INC	17,670.00
PRAIRIE LANE REFORMED CHURCH	80
PRAKASH THAPA	140
PRATT INDUSTRIES	1,719.69
PRAXAIR DISTRIBUTION INC	1,270.87
PRECISION DYNAMICS CORPORATION	6,945.94
PREFERRED COMMERCE INC	2,700.00
PREMIER BIOTECH INC	639.94
PRESBYTERIAN CHURCH OF MASTER	80
PRESTIGE REALTY LLC	13,400.00
PRESTO LETTER OPENER CO	397.5
PREVENTION CONNECTIONS	300
PRIME COMMUNICATIONS INC	20,899.39
PRINT IMAGE SOLUTIONS INC	434.98
PRODRYERS.COM	224

PROFESSIONAL SECURITY SYSTEMS	743.88
PROFESSIONAL SURVEYORS ASSOC OF NEBRASKA	740
PROFESSIONAL TREE SERVICE INC	8,900.00
PROFITABLE INVESTMENTS LLC	600
PROJECT HARMONY	6,350.00
PROMOS 911 INC	285.04
PROPIO LANGUAGE SERVICES LLC	4,535.70
PROSPERITY PROPERTIES	3,656.00
PROTEC INSTRUMENT CORPORATION	3,360.00
PROTIVITI INC	1,390.00
PROVANTAGE LLC	208.95
PRUITT OUTDOOR POWER INC	5,971.78
PSTC 911 CARES	84.96
PUBLIC AGENCY TRAINING COUNCIL	850
PUBLIC HEALTH ASSOCIATION OF NEBRASKA	3,009.06
PUBLIC PROPERTIES DEPT	51,235.19
PUBLIC SAFETY COMMUNICATIONS	50
PUBLISHING CONCEPTS INC	325
PURE & SECURE LLC	869.9
PURITAN MANUFACTURING	969
PUSH PEDAL PULL	11,332.90
PYRAMID SCHOOL PRODUCTS	1,860.52
QED ENVIRONMENTAL SYSTEMS INC	6,491.73
QS/1	11,227.27
QUALITY CUSTOM MANUFACTURING INC	15,247.05
QUINN'S QUALITY REPORTING LTD	1,839.75
QUIZNOS	8.73
R TESTING LLC	1,670.00
RACHEL K GREGORY SACHS	604.68
RADAR SHOP INC	1,373.50
RADIOLOGY CONSULTANTS PC	461.25
RADWEN INC	3,250.00
RALPH C SCHINDLER	300
RALSTON AMERICAN LEGION #373	100
RALSTON VETERINARY CLINIC	173.79
RAMADA INN KEARNEY	876.9
RAMADA PLAZA OMAHA	3,009.00
RANDALL L DOUD	397.06
RANDALL L OATHOUT	792.5
RANDOLPH C PATZER	44
RANGE PROPERTIES LLC	2,400.00
RASMUSSEN AIR & GAS ENERGY INC	3,712.88

RASMUSSEN MECHANICAL SERVICE	
CORP	980.02
RAVIN B HENRY	451.56
RAY ALLEN MANUFACTURING CO	1,328.04
RAY CADA	1,890.00
RAY FORENSICS	350
RAY I BARNES	1,250.00
RAYFORD W HAYES JR	822.6
RAYMAR TELENETICS	993.61
RAYMOND E THOMPSON	3,700.00
RAYMOND J CURTIS II	214.5
RDO TRUCK CENTER CO	1,404.95
REA CONTRACTING LLC	5
READY MIXED CONCRETE CO	8,695.23
READY TO KOOL LLC	1,760.00
REAGAN MELTON & DELANY LLP	51,089.76
REALAUCTION.COM LLC	45,000.00
REBECCA J SMITH	2,637.47
REBECCA SENA	116.24
REBEKAH MANGRUM	1,161.58
RECONNECT INC	102,741.86
RED WILLOW COUNTY	21.63
REFRIGERATION HARDWARE SUPPLY	
CORP	1,159.26
REFUGEE EMPOWERMENT CENTER	14,905.90
REGAL PLASTIC SUPPLY CO	102.11
REGENCY LAKE & TENNIS CLUB	80
REGINA DAVIS	10
REGINA M FRANZLUEBBERS	235.97
REGINA T MAKAITIS	20,147.88
REGION 3 BEHAVIORAL HEALTH	
SERVICES	6,320.12
REGION 6	986,655.50
REICHMUTH FUNERAL HOMES INC	764
REILLY & ASSOCIATES INC	5,030.85
REINHART FOODSERVICE LLC	155,385.85
REISS A SLEEPER	5,500.00
REJOICE LUTHERAN CHURCH	80
RELIAS LEARNING LLC	76,108.03
REMEDY HEALTHCARE CONSULTING LLC	37,200.00
REMINGTON ARMS CO LLC	450
RENE LAIRD	41.15
RENEE L IWAN	1,075.08
RENEE L MATHIAS	21,490.27
RENTAL CITY INC	535
RENTERPRISES	2,187.30

RENZE DISPLAY COMPANY	2,556.02
RESEARCH PRESS CO INC	49.99
RESPOND FIRST AID SYSTEMS	439.2
RESTEK CORPORATION	785.46
RETAIL MANAGEMENT PRODUCTS	199
REVOLUTION WRAPS LLC	1,881.24
REW MATERIALS	1,784.19
RHODES CHEMICAL COMPANY INC	704.15
RHOMAR INDUSTRIES	7,941.08
RHONDA K CHRISTENSEN	215.52
RICARDO ABARCA PACHECO	2
RICHARD B TOWNE	6,300.00
RICHARD D HOLLENBECK	1,000.00
RICHARD D JUGEL	51.2
RICHARD J LALLY JR	21.02
RICHARD P MCGOWAN	18,791.29
RICHARD RUSSMAN	4,954.21
RICHARD W SCHULTZ	424.41
RICHARDSON COUNTY	273.86
RICOH USA INC	13,136.02
RIEKES EQUIPMENT COMPANY	2,496.58
RIMAGE CORPORATION	281.84
RITA K CLARK	868.18
RITA L MELGARES	23,031.40
RITE STYLE OPTICAL CO	375
RIVER CITY GLASS	481.22
RIVER CITY RECYCLING	923
RIVERSIDE TECHNOLOGIES INC	587.92
RJ LEE GROUP INC	2,209.56
RMH SYSTEMS	931
ROAD BUILDERS MACHINERY & SUPPLY CO INC	2,753.48
ROB MACTAGGART	1,142.28
ROBERT E BOWEN MD PC	30,900.00
ROBERT E HASTINGS	411.24
ROBERT J HAMER	930
ROBERT M RYAN II	1,845.00
ROBERT M SPEARS SR	2,700.00
ROBERT M SPIRE AMERICAN INN OF COURT	1,080.00
ROBERT P WINTZ	9,600.00
ROBERT R BYERS	2,800.00
ROBERT S OLANDER	269.94
ROBERT T BROCK	374.99
ROBERT W WICHMANN	46.88
ROBIN M WRIGHT	3,275.31

ROCHESTER MIDLAND CORPORATION	36,481.94
ROCKBROOK CAMERA & VIDEO	1,819.10
ROCKBROOK UNITED METHODIST	80
ROCKY MOUNTAIN ACCREDITATION NETWORK	200
ROEDER MORTUARY INC	16,780.44
ROGER A ROWE	403.05
ROGER H HIEBENTHAL	400
ROGERS PARK ASSOCIATES	80
ROLLING ACRES PET CEMETARY & CREMATORY LLC	813.09
ROLLING HILLS RANCH RETIREMENT	80
ROMULFO JAMES SISON	166.32
RONALD H RIECKMAN	124.44
RONALD M TROUT	831.84
RONDA RANKIN	90
RONDY B WOODARD	1,060.91
RONI R WILDER	1,310.79
RONNIE L BUGGS	953.71
ROSE EQUIPMENT INC	365.63
ROSE M WHITCOMB	37.7
ROSS A GIBILISCO	7,654.61
ROSS A STEBBINS	111.63
ROTELLAS ITALIAN BAKERY INC	9,582.59
ROUSE PROPERTIES LLC	5,086.20
ROYAL PROPERTIES	2,750.00
RR DONNELLEY	6,462.13
RS MEANS COMPANY INC	314.99
RUDY J TESAR	337.14
RURAL METRO MEDICAL SERVICES	3,705.97
RUSSELL D HADAN	3,908.90
RUSSELL SPEEDERS CAR WASH	5,131.24
RUTH A HATTERMAN	4,800.00
RUTH HEITMANN	269
RUTH N MCWILLIAMS	11.88
RV IMAGING SOLUTIONS	34,564.00
RYAN G RUFF	196.56
RYAN J THOMAS	655.5
RYAN M LINDBERG	325.57
RYAN P YARBROUGH	744.66
RYDER TRANSPORTATION SERVICES	418.36
RYLIND MANUFACTURING	504
S & S CASH REGISTER INC	235.99
S & S PUMPING SERVICE	300
S & S WORLDWIDE	1,493.17
S&S MANAGEMENT LLC	12,062.90

SA SCIENTIFIC LTD	246.89
SAATHOFF LAW GROUP PC LLO	20,503.21
SAC COUNTY	21.98
SAFARI HOMES LLC	1,925.00
SAFARILAND LLC	5,407.78
SAFE CARD ID SERVICES INC	2,294.25
SAFE MEDICAL TECHNOLOGY INC	4,626.38
SAFELITE FULFILLMENT INC	6,057.99
SAFETY GUARD INC	2,305.00
SAFETY RESTRAINT CHAIR INC	66
SAINT LOUIS UNIVERSITY	820
SAINT LUCIE COUNTY FLORIDA	50
SALLY A HRDY	44.66
SALLY J HYTREK	1,913.81
SALLY R PARRACK RPR CSR	543.25
SALSBURY INDUSTRIES	854
SALUHN D ISSAKU	1,200.00
SALVATION ARMY	25,587.87
SAM J SCARPELLO	432.91
SAMS CLUB	21,704.17
SAMUEL R WESTON	83.63
SAN DIEGO UNION TRIBUNE LLC	227.64
SANDRA E STERN	8,788.75
SANDRA J LARSEN	900
SANDRA K CONNOLLY	359.7
SANOFI PASTEUR	2,077.12
SAPP BROS INC	30,588.46
SARA A JENSEN	458.26
SARA D CHVALA HANSEN	908.58
SARAH M SCHRAM	1,626.74
SARAH F PISTILLO	2,065.29
SARAH M METZGER	326.24
SARAH M MOORE	289.54
SARAH VOSS	600
SARPY COUNTY NEBRASKA	39,372.26
SARSTEDT INC	828
SASE COMPANY INC	1,631.00
SASSI INSTITUTE	265
SAUNDERS COUNTY	106.6
SAY HEY THERE LLC	500
SCHAEFFER MANUFACTURING COMPANY	706.8
SCHAROL L BRONSON	251.75
SCHEELS ALL SPORTS	329.97
SCHEMMER ASSOCIATES INC	43,779.75
SCHIRBER & WAGNER LLP	20,995.32
SCHOOL OUTFITTERS	575.76

SCION INSTRUMENTS	946
SCOTT BARNES	124.8
SCOTT CONFERENCE CENTER	6,630.00
SCOTT ENTERPRISES INC	1,632.37
SCOTT MOORE	50
SCOTT PRODUCTS	1,361.50
SCOTT T DAWSON	5,700.00
SCOTT VAN KEPPEL LLC	4,656.17
SCREENVISION	6,124.65
SCRIPPS MEDIA INC	4,620.00
SCS FIELD SERVICES	4,989.50
SE COUNTY OFFICIALS ASSOCIATION	50
SEAL-CON LLC	4,717.75
SEAN T WALKER	7,000.00
SEBASTIAN A ANZALDO	1,250.00
SECURITY DETECTION	184.95
SECURITY EQUIPMENT CORPORATION	1,934.75
SECURITY EQUIPMENT INC	13,395.00
SECURITY EQUIPMENT SUPPLY	184.5
SEE THE TRAINER	57.95
SEILER INSTRUMENT & MFG CO INC	17,493.70
SEIM JOHNSON LLP	91,549.00
SELECT REHABILITATION INC	1,037,085.41
SELMAN & COMPANY	1,590.00
SENIOR VISION SERVICES LLC	8,235.45
SENTINEL OFFENDER SERVICES LLC	149,666.66
SENTRY SECURITY FASTENERS INC	428.96
SEPTEMBERFEST INC	117,100.00
SEQUOIA CONSULTING GROUP	9,200.00
SEROLOGICAL RESEARCH INSTITUTE	261.17
SETH D WITULSKI	1,250.00
SETH W STEWART	966.25
SFI MEDICAL EQUIPMENT SOLUTIONS	234.61
SGT PEFFERS ITALIAN CARTER LAKE INC	634.2
SHAKIL A MALIK	1,569.13
SHAMROCK SCIENTIFIC	147.51
SHANNON HUDSON BENASH	19,790.60
SHANNON OCONNOR PROSOSKI	33,621.25
SHANNON R STAFFORD	162.3
SHARED SERVICE SYSTEMS	12,438.44
SHARPS BE GONE INC	6,100.00
SHAWN C MCGRANE	600
SHAWN HAGERTY	313.26

SHAWN I WOODS	300
SHAWNTAL SMITH LAW LLC	21,190.00
SHEILA A ROCHA	200
SHELLY M CHAPMAN	4,385.00
SHELLY STRATMAN	395.84
SHEPHERD OF THE HILLS LUTHERAN CHURCH	80
SHEPPARD'S BUSINESS INTERIORS	116,777.43
SHERATON OMAHA HOTEL	80
SHERI K LARSEN	925.17
SHERIE PETERSON	70.49
SHERRI R NARED	1,664.45
SHERRY L GLASNAPP	819.72
SHERWIN WILLIAMS CO	203,698.95
SHIRLEY A NELSON	63.5
SHORT ELLIOTT HENDRICKSON INC	19,471.82
SHOW PRODUCTIONS INC	10,625.00
SHRED IT OMAHA	29,193.50
SHUKERT CONSTRUCTION CO INC	72,790.00
SHUTTERSTOCK INC	2,388.00
SID DILLON FORD	332,545.00
SID DILLON WAHOO INC	37,988.00
SIENA FRANCIS HOUSE	20,401.76
SIGMA ALDRICH INC	786.86
SIGN LANGUAGE ACCESS INC	200
SIGNS BY TOMORROW OMAHA	5,359.10
SIGNS NOW	151.8
SILICON PRAIRIE INC	3,470.00
SILVERLEAF INVESTMENTS LLC	2,500.00
SILVERSTONE GROUP INC	45,330.00
SIMPLEPASTIMES INC	1,012.35
SIMPLEX GRINNELL LP	133
SIMPLIFIED OFFICE SOLUTIONS	28,178.80
SIMPSON SUPPLY INC	1,199.95
SIOUX SALES COMPANY	243.35
SIRCHIE FINGER PRINT LABORATORIES	1,430.29
SKILLPATH SEMINARS	1,955.13
SKILLSOFT CORPORATION	17,622.90
SKUTT CATHOLIC HIGH SCHOOL	80
SLEISTER LAW	13,349.65
SMARTCALL MEDIA INC	641.84
SMC DIRECT LLC	869
SMITH LAW PC LLO	3,160.41
SNAP ON INDUSTRIAL	22,820.50
SOCIAL MEDIA CONTRACTORS	7,920.00
SOCIAL SECURITY ADMINISTRATION	1,140.00

SOCR INVESTMENTS	10,700.00
SODEXO CTM INC	683.78
SOFTWARE UNLIMITED	3,600.00
SOKPOH LAW GROUP	53,907.22
SOLARWINDS INC	96
SOLID WASTE ASSOCIATION OF NORTH AMERICA	517
SONYA M KENNEDY RPR CSR IA CCR	1,922.50
SOPHIE E KNUDSEN	414.34
SOUTH OMAHA BUSINESS ASSOCIATION	23,875.00
SOUTH OMAHA MEDICAL ASSOCIATES INC	1,500.00
SOUTHEAST DISTRICT ASSESSOR ASSOCIATION	25
SOUTHEAST DISTRICT NEBRASKA ASSOCIATION OF COUNTY OFFICIALS	150
SOUTHSIDE PLUMBING INC	4,713.50
SOUTHWEST CHURCH OF THE NAZARENE	80
SPARTAN TOOL LLC	2,008.90
SPECIAL OLYMPICS NEBRASKA	136,225.00
SPECIALIZED ENGINEERING SOLUTIONS INC	98,756.95
SPENSER G SAILORS	1,250.00
SPETHMAN PALLESEN LAW OFFICES LLC	26,148.67
SPRINT	1,678.85
SRN INC	4,997.00
ST ANDREWS EPISCOPAL CHURCH	80
ST ANDREWS UNITED METHODIST	80
ST AUGUSTINES CHURCH	80
ST BERNARDS CHURCH	80
ST ELIZABETH ANN SETON CATHOLIC CHURCH	80
ST FRANCIS OF ASSISI CHURCH	80
ST JOAN OF ARC CATHOLIC CHURCH	80
ST JOHNS LUTHERAN CHURCH	80
ST LEO CHURCH OF OMAHA	80
ST MARGARET MARY CHURCH	80
ST MATTHEW LUTHERAN CHURCH	80
ST MICHAEL LUTHERAN CHURCH	160
ST PAUL LUTHERAN CHURCH	80
ST PETER & PAUL CHURCH	80
ST PETERS CHURCH	80
ST PIUS X	80

ST THOMAS LUTHERAN CHURCH	80
STACEY GILLMAN	153.24
STACY PRATT	230
STAHL'S HOTRONIX	7,000.00
STANCHION WORLD	99.14
STANDARD TEXTILE COMPANY INC	1,558.08
STANKUS PSYCHOLOGICAL SERVICES	600
STANLEY CONVERGENT SECURITY SOLUTIONS INC	131,931.69
STAPLES	29,517.14
STARR A FLEMING	1,350.00
STATE OF NEBRASKA	901,113.90
STEFANIE R ALLISON	673.25
STENOGRAPH LLC	50.15
STEPHANIE J RONCKA	5,345.25
STEPHANIE SAUNDERS MANN	54.37
STEPHEN B CACIOPPO	26.16
STEPHEN B JACKSON	443.4
STEPHEN J DAHIR	1,475.00
STEPHEN R BAXLEY	3,735.50
STEPHENS PRODUCTIONS LLC	1,500.00
STEPP MANUFACTURING CO INC	4,367.75
STERALOIDS INC	127
STERICYCLE INC	5,348.28
STERIS CORP	712.09
STERLING LEDET & ASSOCIATES INC	1,500.00
STETSON BUILDING PRODUCTS INC	226.32
STEVE J HUBER	89.44
STEVE LEFLER	4,570.00
STEVEN R BLAIR	2,000.00
STEVEN V CARLIN	2,475.00
STEVENS REAL ESTATE	3,180.00
STONEBRIDGE CHURCH	80
STONY BROOK CHURCH	80
STRICKLETT & ASSOCIATES INC	9,173.73
STRICTLY BUSINESS MAGAZINE OMAHA	2,980.00
SUDER LAW PC LLO	11,245.30
SUH LAW OFFICE LLC	17,150.15
SUMMER ARTS FESTIVAL	85,000.00
SUMURI LLC	645
SUNDAY D URIBE	16.05
SUNRIDGE VILLAGE RETIREMENT CENTER	80
SUNRISE SUPPLY COMPANY	2,601.69
SUNSET LAW ENFORCEMENT LTD	3,999.90

SUPER STORES SERVICE	41.65
SUPERCIRCUITS INC	511.36
SUPERIOR COURT OF CALIFORNIA	78
SUPERIOR HONDA OF OMAHA	322.66
SUPERIOR INDUSTRIES LLC	1,278.00
SUPPLYWORKS	123,437.09
SUPPORT.COM	3,834.00
SUREFIRE LLC	1,260.00
SUREQUEST SYSTEMS INC	1,635.00
SURFACE SEALERS INC	4,380.00
SUSAN K BRUSNAHAN	161.6
SUSAN M MCKENZIE	5,069.45
SUSPENSION SHOP INC	1,104.96
SWAIN CONSTRUCTION INC	107,241.17
SWAN ENGINEERING LLC	83.9
SWANK MOTION PICTURES INC	4,125.00
SWARCO REFLEX INC	40,176.00
SWENSEN & ASSOCIATES	17,560.00
SYLVANE INC	299
SYMIDAHN GATES COLBERT	350
SYNEATHEA A SLATER	2,323.09
SYS KOOL LLC	374
SYSCO LINCOLN	11,726.56
SYSTEM INNOVATORS INC	66,358.58
SYSTEMS HEALTHCORP INC	32,276.82
T & S MANAGEMENT	1,724.95
T&T REALTY LLC	3,625.00
TAB PRODUCTS CO LLC	8,936.78
TABB TEXTILES CO	7,800.00
TACTICAL MEDICAL SOLUTIONS INC	15.46
TAGHREED TARA TRINDLE	70
TAMARA MOSBY MONTEGUT	1,261.00
TAMARA S LAVICKY	9,377.00
TAMMY J HETHERINGTON	1,537.20
TAMMY M MOOS	816.5
TANIA X ARREGUIN	592.26
TAP PUBLISHING CO	83.95
TAPCO	142.5
TARGETS ONLINE	711.5
TASTE OF OMAHA INC	24,925.00
TECHLINE TECHNOLOGIES INC	420
TEDS MOWER SALES & SERVICE INC	9,758.43
TEE REH	2,700.00
TENON GROUP PC	1,970.00
TENTH STREET MARKET	12,750.00
TERA M BASS	1,360.00
TERESA S BUNJER	205

TERI LYNETTE POYDRAS	412.51
TERI R DEHART	2,400.00
TERRENCE J SALERNO PC	11,000.00
TERRENCE R DENNEY	719
TERRI L JOHNSON	2,230.00
TERRI LYNN GRALHEER TRUSTEE OF THE	4,300.00
TERRI M MORROW	745.79
TERRY GRINDSTAFF	2,800.00
TEST AMERICA LABORATORIES INC	5,949.00
TEXAS REFINERY CORP	323.52
THE HOME COMPANY	3,116.03
THE VILLAGE ON THE PRESERVE APARTMENTS LLC	80
THEODORE J DELAET PHD PC	988.49
THEODORE NOVESKI	1
THERESA B OGORZALY	651.86
THERESA M HOOK	30.5
THERESA M LOUGHRAN	40.4
THERMO ENVIRONMENTAL INSTRUMENTS INC	8,604.57
THERMO KING CHRISTENSEN	993.31
THERMOPATCH CORPORATION	524.8
THERMOWORKS INC	630.89
THIBAUT SUHR & THIBAUT INC	3,907.22
THIELE GEOTECH INC	204,186.27
THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	51,150.40
THOMAS C DORWART	1,800.50
THOMAS C RILEY	364.75
THOMAS D ROBINSON	170.24
THOMAS E BADE	9,600.00
THOMAS FUNERAL HOME	5,782.00
THOMAS G INCONTRO PC LLO	387,200.49
THOMAS J MONAGHAN	3,281.00
THOMAS J WEIDNER	800
THOMAS L FRYER	80.8
THOMAS L TEFFT	10,175.00
THOMAS M ROWEN	500
THOMAS OWAIS CAMPBELL LAW OFFICE	5,805.00
THOMAS P MCNALLY	880
THOMAS PROPERTIES I LLC	534
THOMAS R PRIESTINO	3,500.00
THOMAS SAGE	1
THOMAS SANDENE	4,200.00

THOMAS W HEJKAL MD PC	3,000.00
THOMPSON INFORMATION SERVICES	3,261.99
THOMSON REUTERS WEST	157,701.71
THORNE COMPANY LLC	24,081.61
TIETJEN SIMON & BOYLE	36,333.39
TIGER DIRECT INC	156.93
TIGHTON FASTENERS & SUPPLY INC	2,665.71
TIM REES	1,286.00
TIME TRAK SYSTEMS INC	24,961.00
TIMES PUBLISHING COMPANY	359
TIMOTHY D SMOLINSKI	47.96
TIMOTHY E DONOVAN	13,043.64
TIMOTHY F DUNNING SHERIFF	101,976.48
TIMOTHY J MCNALLY	54.75
TIMOTHY L ASHFORD PC LLO	18,449.25
TIMOTHY W CAVANAUGH	78.3
TINA M NELSON RMR CSR CRR	732.75
TITAN CONCRETE RESTORATION	9,669.20
TMS DESIGN SERVICES INC	81,321.10
TODD R CRUISE	67.99
TONI C KELSEY	20
TONI K SOUTH	1,275.00
TONY J CANIGLIA	650
TOPKOTE INC	800,686.28
TOPS TENTS & RENTALS	3,310.20
TOSHIBA FINANCIAL SERVICES	64,387.31
TOTAL ACCESS GROUP INC.	222.5
TOTAL MAINTENANCE SOLUTIONS	2,192.03
TOTAL MARKETING	80
TOTAL RESPIRATORY AND REHAB INC	108,794.67
TOTAL TRAFFIC NETWORK	3,840.00
TOTALFUNDS BY HASLER	2,499.69
TOTALLYPROMOTIONAL	313.3
TOUREK ENGRAVING CO INC	231.5
TOYOTA FINANCIAL SERVICES	4,368.72
TRACEY B JOHNSON	225
TRACEY M RAY	148,745.23
TRACI A FISHER	27.62
TRACTOR SUPPLY	1,051.08
TRACY L SEGELBERG	51.74
TRACY M HITCHLER	269.74
TRAFFICALM SYSTEMS	621.42
TRAINING FOR ADDICTION PROFESSIONALS	350
TRANE	293.22

TRANSGENDER TRAINING INSTITUTE	20
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	3,030.00
TRAVIS V HEDLUND	3,858.17
TREASURER DOUGLAS COUNTY	32,254,133.25
TRESSA M ALIOTH	566.52
TRI STATE ELECTRONIC SERVICE INC	4,808.00
TRI TECH FORENSICS INC	1,141.62
TRINITY BIOTECH DISTRIBUTION	43,079.53
TRIO SYSTEMS LLC	295
TRITECH SOFTWARE SYSTEMS	7,360.00
TROEMNER LLC	277.58
TRONEX INTERNATIONAL	121,680.00
TROY GROUP INC	6,552.23
TROY L DUNN	10,100.00
TRUCK CENTER COMPANIES	55,259.45
TRULY SAND OMAHA LLC	19,063.98
TSCHANNEN OMAHA LLC	192
TUDOR HEIGHTS	397.78
TUFFY AUTO SERVICE CENTER	973.92
TWENTY FOURTH & HAMILTON LLC	13,488.20
TWISTED TACK	1,400.00
TWO MEN AND A TRUCK	1,404.00
TY J STEPHENSON	144.61
TYCO INTEGRATED SECURITY LLC	10,183.20
TYDENBROOKS SECURITY PRODUCTS GROUP	121.95
TYLER D MESSERSCHMIDT	1,250.00
TYLER TECHNOLOGIES INC	23,010.85
TYS OUTDOOR POWER & SERVICE INC	1,362.32
U HAUL COMPANY	2,081.10
ULINE	11,000.09
ULTIMATE TRAINING MUNTIONS, INC	7,368.00
ULTRAMAX AMMUNITION	9,724.00
UNDERGROUND VAULTS & STORAGE INC	8,915.99
UNISOURCE WORLDWIDE INC	2,147.60
UNITED AIRLINES	8,301.74
UNITED HEALTHCARE INSURANCE COMPANY	1,960,403.88
UNITED RENT ALL MID CITY	369.03
UNITED RENTAL INC	1,692.00
UNITED SEEDS	4,144.00

UNITED STATES GEOLOGICAL SURVEY	12,400.00
UNITED STATES MARSHALS SERVICE	2,970.08
UNITED STATES POSTAL SERVICE	14,989.00
UNITED STATES TREASURY	8,127.00
UNITED UATP PROGRAM	71,942.41
UNITED WAY OF THE MIDLANDS	65,610.00
UNITY CHURCH OF OMAHA	80
UNIVAR USA INC	750
UNIVERSAL STEERING	902.25
UNIVERSITY OF CENTRAL FLORIDA	18.25
UNIVERSITY OF LOUISVILLE	1,890.00
UNIVERSITY OF NEBRASKA LINCOLN	65,334.39
UNIVERSITY OF NEBRASKA MEDICAL CENTER	708,427.11
UNIVERSITY OF NEBRASKA OMAHA	82,389.02
UNIVERSITY OF WISCONSIN MADISON	281
UNMC PHYSICIANS	24,837.55
UPS STORE	760.49
UPSTREAM WEEDS	2,161.20
UPTODATE	2,958.00
URBAN LEAGUE OF NEBRASKA INC	60,080.00
US ARMY CORPS OF ENGINEERS	575
US BANK	4,711.17
US BANK FBO DOUGLAS COUNTY RETIREMENT	10,620,884.19
US BANK VOYAGER FLEET SYSTEMS	9,621.08
US DEPARTMENT OF HOMELAND SECURITY	3,550.00
US FOODSERVICE INC	487,144.65
US OPTICAL INC	139.95
V & R JOINT VENTURE	102,660.12
VACANTI BROTHER ELECTRIC	6,565.51
VALENTINOS	2,062.80
VALERIE J STOJ	152.28
VALERIE KOICHEVAR	196.7
VALLEY CORPORATION	2,945.00
VAN DIEST SUPPLY COMPANY	264.18
VANESSA L WAGNER	428.04
VARIDESK	3,660.00
VER MAC INC	63,628.20
VERATHON INC	130.9
VERDIS LLC	7,000.00
VERIZON WIRELESS	244,558.73
VERMEER EQUIPMENT OF NEBRASKA	399.72

VERNE SIMMONDS COMPANY INC	232
VERVAECKE LAW	4,644.90
VFW POST 2503	80
VICKI L HAYNES JONES	1,386.00
VICKY L YARGER	2,000.00
VICTORIA IRAMBONA	39.86
VICTORIA L BOTOS	213.75
VICTORIA M RIVAS MERINO	89.79
VICTORY SUPPLY INC	2,097.60
VIEVU LLC	7,717.94
VIGILNET AMERICA LLC	380.16
VILLAGE OF WATERLOO	4,604.97
VILLAGES OF BOYS TOWN	80
VINH NGUYEN	1,904.50
VINTON APARTMENTS LLC	10,374.43
VIOLET L GOODWIN	2,500.00
VIOLET M CHRISTENSEN	1,000.00
VISITING NURSE ASSOCIATION	2,458.40
VISTELAR GROUP	398
VIVERAE INC	106,608.35
VOSS LIGHTING	42,183.49
VULCAN INC	6,756.10
VWR	9,702.87
W C INVESTMENTS CO INC	7,187.00
WADE L GRIM	42.5
WALGREEN COMPANY	989.44
WALL STREET JOURNAL	525
WALMAN OPTICAL COMPANY	150
WALNUT GROVE RETIREMENT COMMUNITY LLC	80
WALTER BARBEE	378.15
WALZ LAW OFFICE PC LLO	5,020.31
WARREN COUNTY SHERIFF'S OFFICE	15
WARRIOR MINDSET COM	750
WASHINGTON COUNTY NEBRASKA	76.35
WASTE MANAGEMENT OF NEBRASKA	10,833,845.26
WATERFORD AT MIRACLE HILLS	80
WATERFORD AT ROXBURY PARK	80
WAYNE R FREER	18.9
WEATHERWATCH SERVICE	2,630.00
WEBER PLACE BACELINE LLC	62,660.57
WEBSTER COUNTY IOWA	78
WEI WHITBECK	454
WELD COUNTY	72.7
WELDON PARTS OMAHA	263.51
WELLCOM	88,576.41

WELLS RESOURCE LLC	16,445.00
WEST GARDEN LLC	815.23
WESTERN ENGINEERING CO	256,244.23
WESTLAKE ACE HARDWARE	4,431.40
WESTLAWN HILLCREST FUNERAL HOME	8,967.00
WESTWOOD HEIGHTS BAPTIST CHURCH	80
WEYANT REPORTING ASSOCIATES	156.9
WHEELER CONTRACTING INC	8,860.00
WHITAKER BROTHERS BUSINESS MACHINES INC	352
WHITE DEER RETREAT	125
WHITNEY I JOHNSON	248
WHITNEY T SHIPLEY	1,278.39
WIDE RIVER LLC	53,113.95
WIDHELM TRUCKING	1,350.00
WILDA M ADAMS	4,400.00
WILLIAM A MYERS	5,700.00
WILLIAM BOSANEK	1
WILLIAM C NIEMACK	50
WILLIAM C STANEK	5,900.00
WILLIAM D SHEARON	1,000.00
WILLIAM E FIENHOLD	1,200.00
WILLIAM E SKINNER	193.75
WILLIAM F EUSTICE	2,685.00
WILLIAM H JACKSON	41,325.00
WILLIAM J OBRIEN	6,755.50
WILLIAM J PFEFFER	6,330.86
WILLIAM J RAYER	262.5
WILLIAM K HALULA	800
WILLIAM R HARRIS	26,279.00
WILLIAM RINN	597.2
WILLIAM S HEIN & CO INC	300.67
WILLIAM V STENNECHE	157.6
WILLIE E JOHNSON	220
WILLIE J GREEN	300
WILLSIE COMPANY	2,070.00
WIMACTEL INC	1,320.00
WIN INTERACTIVE NC	80,237.83
WINDOW TINTING CO	3,848.00
WINDSTREAM	7,768.58
WINNEBAGO COUNTY	126.8
WINNEBAGO COUNTY SHERIFFS OFFICE	66.98
WINTER EQUIPMENT COMPANY INC	3,273.54
WISCONSIN PHYSICIANS SERVICES	3,116.41

WLA CONSULTING INC	750
WOLF BROTHERS WESTERN STORES	631.8
WOLTERS KLUWER HEALTH	994
WOLTERS KLUWER LAW & BUSINESS	887.77
WOODBURY COUNTY	60.3
WOODHAVEN COUNSELING ASSOCIATES	6,150.00
WRIGHT HOME IMPROVEMENT	1,600.00
WRS GROUP LTD	8,902.30
WURGLER PROPERTIES LLC	4,320.00
XEROX BUSINESS SERVICES LLC	16,752.80
XERXES DEVELOPMENT LLC	106,412.30
X-RITE INCORPORATED	670
YAHOO	40
YALE ENFORCEMENT SERVICES INC	56,163.36
YAMAMOTO & KITCHENS PC LLO	2,846.25
YANT EQUIPMENT INC	21.9
YFC INC	19,000.00
YMCA OF GREATER OMAHA	12,294.16
YOLE LAW PC LLO	176,579.53
YOLOCARE	1,807.00
YONIS CHAVARRIA	50
YORK COUNTY	583.44
YOUNG AND YOUNG	102,190.13
YOUNG WINDOW INC	167.6
YOUNGS SERVICE INC	6,135.00
Z FAMILY PRACTICE	55
ZACHARY D WELLMAN	1,400.00
ZEE MEDICAL SERVICE	4,130.55
ZEP MANUFACTURING CO	19,223.62
ZERBEE LLC	94.16
ZION EVANGELICAL LUTHERAN CHURCH	80
ZIOS PIZZERIA INC	640.35
ZIRMED INC	998
ZOE R WADE	487.62
Grand Total	164,746,035.31