

NAME	INVDESC	TOTCLAIMS
TIMOTHY J AITKEN	CELL/BROAD ALLOW	80.08
DARYL ANDERSON	SERVICE	54.38
AT&T MOBILITY	SERVICE	41.98
AT&T MOBILITY	SERVICE	560.56
AURORA CO-OP ELEVATOR CO	FUEL	2458.38
AWARD PLUS	SERVICE	120
CARIENA BIRCHARD	REIMBURSEMENT	160.65
BJ'S GARAGE LLC	SERVICE	1000
BLACK HILLS ENERGY	UTILITIES	42.92
BOMGAARS	SUPPLIES	286.7
BRADLEY, ELSBERND & ANDERSEN	SERVICE	521.25
BRENNAN'S LAWN CARE INC.	SERVICE	350
ROSEMARIE BUSCH	REIMBURSEMENT	425.58
CAPITAL BUSINESS SYSTEMS INC	SUPPLIES	197.43
CENTRAL NEBRASKA ATTORNEYS	SERVICE	520
CENTURYLINK	SERVICE	543.77
CENTURYLINK	SERVICE	2.5
CENTURYLINK	SERVICE	81
CHARTER COMMUNICATIONS	SERVICE	284.76
CHARTER COMMUNICATIONS	SERVICE	117.97
JEFF CHRISTENSEN	SERVICE	81.88
CITY OF ST. PAUL	UTILITIES	2001.1
CONSOLIDATED MANAGEMENT COMPANY	SERVICE	275.75
COUNTRYMAN ASSOCIATES PC	SERVICE	6700
COR	EQUIPMENT	2994.99
CROWE PLAZA	SERVICE	249.9
DAS STATE ACCTG- CENTRAL FINANCE	SERVICES	498.4
NEAL DETHLEFS	CELL ALLOW	30
EAKES OFFICE SOLUTIONS	SUPPLIES	3767.37
ELECTION SYSTEMS & SOFTWARE	SERVICE	4861
FIRST CONCORD BENEFITS GROUP	SERVICE	2107.94
GALLS, LLC	SUPPLIES	204.85
GREAT PLAINS COMMUNICATIONS	SERVICE	56.36
GRAND ISLAND CLEAN COMMUNITY	SERVICE	2000
HALL COUNTY DEPT. OF CORRECTIONS	SERVICE	4550.44
HALL COUNTY WEED CONTROL	SERVICE	6562.5
HAMILTON COUNTY COURT	SERVICE	19.1
HARD HEAD VETERANS	SUPPLIES	528.5
HD ARMS LLC	SUPPLIES	298.32
MIKE HOFF	CELL ALLOW	30
HOWARD CO DISTRICT COURT	SERVICE	36
HOWARD COUNTY COURT	SERVICE	168
HOWARD COUNTY SHERIFF	SERVICES	74.66
HOWARD GREELEY RURAL PUBLIC POWER	UTILITIES	135.4
JACKSON SERVICES INC	SUPPLIES	110.64
JIM'S CHAMPLIN INC	FUEL	435.77
RANDY KAUK	SERVICE	31.25
CHERRI KLINGINSMITH	REIMBURSEMENT	149.9
CHRIS KOSMICKI	SERVICE	38.13

KENNETH KOZISEK	SERVICE	103.13
RON KULWICKI	SERVICE	24.38
RANDIE L LASSEN	PRIOR SERVICE	2
LEHMAN REPORTING SERVICES	SERVICE	78.5
MERRICK COUNTY SHERIFF	SERVICE	45.05
MICROFILM IMAGING SYSTEMS, INC.	EQUIPMENT	104
MID-NEBRASKA DISPOSAL INC	SERVICE	56.6
MIDLAND TELECOM, INC	SERVICE	1462
MIPS INC.	SERVICES	1336.38
NEBRASKA CENTRAL TELEPHONE COMPANY	SERVICE	82.39
NEBRASKA WEED CONTROL ASSOCIATION	SERVICE	210
NSA & POAN CONFERENCE FUND	TRAINING	130
PAPER TIGER SHREDDING	SERVICE	52
MELISSA PAXTON	CELL ALLOW	69.31
PETERSON LEGAL SERVICES	SERVICE	6760
PHONOGRAPH-HERALD	SERVICES	2140.41
QUILL CORPORATION	SUPPLIES	100.17
REGION 3 BEHAVIORAL HEALTH	SERVICE	8533.85
JACK B REIMERS	SERVICIE	90
BEV SACK	PRIOR SERVICE	4
DAVE ACK	SERVICE	41.25
SAFE LIFE DEFENSE	SUPPLIES	72.88
DAVE SCHROEDER	REIMBURSMENT	223.85
ROB SCHULTZ	REIMBURSMENT	126.96
SD LOCAL TRANSPORTATION ASSN	SERVICE	125
SHAMBERG, WOLF, MCDERMOTT & DEPUE	SERVICE	1796.9
TREV SHARMAN	CELL ALLOW	60
SMITH, JOHNSON LAW FIRM	SERVICE	1983.76
TERRY SPILINEK	SERVICE	85.63
MELISSA STANCZYK	MILEAGE	310
LEONA SWANSON	PRIOR SERVICE	18
THE LINCOLN NATIONAL LIFE INS	SERVICE	464.01
JANET THOMSEN	CELL ALLOW	30
TK ELEVATOR CORPORATION	SERVICES	306.87
VALLEY COUNTY	SERVICE	929.79
VALLEY COUNTY SHERIFF	SERVICE	668
WEX BANK	FUEL	1785.88
ALLEN WILSHUSEN	CELL/MILEAGE	81.88
DONALD WILSON	PRIOR SERVICE	11
SEAN WY SOCKI	CELL ALLOW	30
XEROX CORPORATION	SERVICE	27
911 CUSTOM	SUPPLIES	196.62
ACE IRRIGATION & MFG CO	SERVICE	2201.1
AGRICULTURAL SERVICES, INC	FUEL	1627.97
AURORA CO-OP ELEVATOR CO	SERVICE	10803.01
BLACK HILLS ENERGY	UTILITIES	91.12
BOMGARRS	SUPPLIES	263.17
CHEMSEARCH	SUPPLIES	1518.95
CITY OF ST. PAUL	UTILITIES	185.7
CPI	SUPPLIES	2197.8

EAKES OFFICE SOLUTIONS	SUPPLIES	51.54
FILTERCARE OF NEBRASKA LLC	SERVICE	345.55
GARRETT TIRES & TREADS	SERVICE	3590.76
GB AUTO SERVICE INC	SERVICE	1004.4
GRONES OUTDOOR POWER	SERVICE	175.65
HOMETOWN MARKET	SUPPLIES	9.98
HOWARD COUNTY WITHHOLDING	FUEL	3036
HOWARD COUNTY MEDICAL CENTER	SERVICE	178
HOWARD GREELEY RURAL PUBLIC POWER	UTILITIES	106.87
RAYNOLD HURT	CELL ALLOW	30
ISLAND GLASS CO	SUPPLIES	739.22
ISLAND SUPPLY WELDING CO	SUPPLIES	130.53
JIM'S CHAMPLIN INC	FUEL	32131.51
LIBERTY SAND & GRAVEL	GRAVEL	8570.75
MARC	SUPPLIES	500.43
MEDICAL ENTERPRISES INC	SERVICE	105
MID-NEBRASKA AGGREGATE, INC	GRAVEL	858.39
MID-NEBRASKA DISPOSAL INC	SERVICE	67.7
MIPS INC.	SERVICE	128.03
NATE'S AUTO GLASS	SERVICE	175
NEBRASKA TRUCK CENTER	SERVICE	837.46
NEWMAN TRAFFIC SIGNS	SUPPLIES	1568.97
NMC EXCHANGE LLC	SERVICE	6596.99
LARRY POSS	C ELL ALLOW	30
S.E. SMITH & SONS	SUPPLIES	19.74
SMITH WELDING SHOP INC	SERVICE	298.79
THE PARTS BIN INC ROADS	SUPPLIES	478.67
TROTTER TIRE PROS & TRUCK REPAIR	SERVICE	70
VILLAGE OF DANNEBROG	UTILITIES	93.87