

ACCOUNTS PAYABLE CHECK REGISTER

BANK NO	BANK NAME	CHECK NO	DATE	VENDOR NO	VENDOR NAME	CHECK AMOUNT	CLEARED	VOIDED	MANUAL

1 Bank of Nebraska (600-873)									
45877 Payroll Checks									
Thru	45900								
45901 Missing Checks									
Thru	89310								
89311	5/16/2007	615	MILLER BRANDS OF OMAHA INC		178.45				**MANUAL**
89312	5/16/2007	1194	QUALITY BRANDS OF OMAHA		344.40				**MANUAL**
89313	5/16/2007	615	MILLER BRANDS OF OMAHA INC		165.70				**MANUAL**
89314	5/16/2007	3739	FELSBURG HOLT & ULLEVIG		3,110.84				**MANUAL**
89315	5/16/2007	3793	DEIML, KEITH		300.00				**MANUAL**
89316	5/16/2007	3702	LAUGHLIN, KATHLEEN A, TRUSTEE		372.00				**MANUAL**
89317	5/16/2007	292	SAM'S CLUB		392.59				**MANUAL**
89318	5/16/2007	3718	GENWORTH LIFE AND HEALTH		8,536.63				**MANUAL**
89319	5/18/2007	1194	QUALITY BRANDS OF OMAHA		177.00				**MANUAL**
89320	5/18/2007	1270	PREMIER-MIDWEST BEVERAGE CO		170.50				**MANUAL**
89321	5/24/2007	1821	PETTY CASH-PAM BUETHE		200.00				**MANUAL**
89322	5/29/2007	3799	COMPUTER NETWORK SERVICES		80.00				**MANUAL**
89323	5/30/2007	615	MILLER BRANDS OF OMAHA INC		136.40				**MANUAL**
89324	5/30/2007	1270	PREMIER-MIDWEST BEVERAGE CO		68.20				**MANUAL**
89325	5/30/2007	1194	QUALITY BRANDS OF OMAHA		388.50				**MANUAL**
89326	5/31/2007	3702	LAUGHLIN, KATHLEEN A, TRUSTEE		372.00				**MANUAL**
89327	6/05/2007	1657	A & D TECHNICAL SUPPLY COMPANY		280.00				
89328	6/05/2007	2997	A.S.P. ENTERPRISES INC		376.60				
89329	6/05/2007	886	ACCURATE TESTING INC		499.65				
89330	6/05/2007	762	ACTION BATTERIES UNLTD INC		694.07				
89331	6/05/2007	571	ALAMAR UNIFORMS		408.82				
89332	6/05/2007	1430	ALEGENT HEALTH SYSTEMS		60.00				
89333	6/05/2007	81	AMSAN		642.65				
89334	6/05/2007	736	AQUA-CHEM INCORPORATED		347.60				
89335	6/05/2007	196	AQUILA		2,881.83				
89336	6/05/2007	536	ARAMARK UNIFORM SERVICES INC		318.29				
89337	6/05/2007	188	ASPHALT & CONCRETE MATERIALS		4,656.19				
89338	6/05/2007	3769	ATLANTIC TACTICAL		359.90				
89339	6/05/2007	201	BAKER & TAYLOR BOOKS		366.83				
89340	6/05/2007	849	BARONE SECURITY SYSTEMS		648.00				
89341	6/05/2007	1839	BCDM-BERINGER CIACCIO DENNELL		442.50				
89342	6/05/2007	929	BEACON BUILDING SERVICES		6,737.00				
89343	6/05/2007	1784	BENNINGTON IMPLEMENT		559.03				
89344	6/05/2007	3774	BENSON RECORDS MANAGEMENT CTR		50.00				
89345	6/05/2007	634	BEST ACCESS SYSTEMS DIVISION		45.23				
89346	6/05/2007	410	BETTER BUSINESS EQUIPMENT		57.76				
89347	6/05/2007	3448	BIRCH, ANN		50.00				
89348	6/05/2007	2757	BOBCAT OF OMAHA		1,765.74				
89349	6/05/2007	1143	BRAND, STEVEN		31.25				
89350	6/05/2007	117	BRODART		1,240.84				
89351	6/05/2007	3703	BUETHE, PAM		100.00				
89352	6/05/2007	3760	BUETHE, PAM		78.00				
89353	6/05/2007	76	BUILDERS SUPPLY CO INC		95.05				

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BANK NO	BANK NAME	CHECK NO	DATE	VENDOR NO	VENDOR NAME	CHECK AMOUNT	CLEARED	VOIDED	MANUAL
89354	6/05/2007	3791	BORESH GOLF & EQUIPMENT INC		448.00				
89355	6/05/2007	3111	BUSINESS INTERIORS GROUP INC		5,403.32				
89356	6/05/2007	2790	CARROLL DISTRIBUTING		199.16				
89357	6/05/2007	1370	CDW GOVERNMENT INC		11,295.47				
89358	6/05/2007	2285	CENTER POINT PUBLISHING		77.88				
89359	6/05/2007	29	CIACCIO ROOFING INCORPORATED		43,080.00				
89360	6/05/2007	152	CITY OF OMAHA		28,644.40				
89361	6/05/2007	468	CONTROL MASTERS INCORPORATED		1,773.82				
89362	6/05/2007	3706	CORBIT, JEFF		100.00				
89363	6/05/2007	123	COURTESY CLEANERS		116.34				
89364	6/05/2007	2158	COX COMMUNICATIONS		43.95				
89365	6/05/2007	2433	DANIELSON EQUIPMENT/SUPPLY CO		1,056.00				
89366	6/05/2007	3486	DANKO EMERGENCY EQUIPMENT CO		251.74				
89367	6/05/2007	2374	DAYSRING PRINTING		59.00				
89368	6/05/2007	111	DEMCO		38.61				
89369	6/05/2007	364	DULTMEIER SALES & SERVICE		114.38				
89370	6/05/2007	1042	ED M. FELD EQUIPMENT		2,577.00				
89371	6/05/2007	3334	EDGEWEAR SCREEN PRINTING		694.75				
89372	6/05/2007	3173	ELECTRONIC CONTRACTING COMPANY		567.00				
89373	6/05/2007	1219	ENTERPRISE LOCKSMITHS INC		97.00				
89374	6/05/2007	2098	ERICKSON, RANDALL		100.00				
89375	6/05/2007	3463	FARQUHAR, MIKE		100.00				
89376	6/05/2007	3159	FASTENAL COMPANY		82.60				
89377	6/05/2007	2434	FAVORABLE IMPRESSIONS		39.96				
89378	6/05/2007	3460	FEDEX		42.63				
89379	6/05/2007	1235	FEDEX KINKO'S		453.58				
89380	6/05/2007	1245	FILTER CARE		103.15				
89381	6/05/2007	3007	FIRE-EXTRICATION-HAZMAT		48.50				
89382	6/05/2007	439	FIREGUARD INC		37.50				
89383	6/05/2007	142	FITZGERALD SCHORR BARMETTLER		.00	**CLEARED**	**VOIDED**		
89384	6/05/2007	142	FITZGERALD SCHORR BARMETTLER		12,187.19				
89385	6/05/2007	1254	FLEETPRIDE		158.14				
89386	6/05/2007	3132	FORT DEARBORN LIFE INSURANCE		1,106.00				
89387	6/05/2007	3705	FUTUREWARE DISTRIBUTING INC		.00	**CLEARED**	**VOIDED**		
89388	6/05/2007	3705	FUTUREWARE DISTRIBUTING INC		145.00				
89389	6/05/2007	1161	GALL'S INCORPORATED		162.10				
89390	6/05/2007	53	GCR OMAHA TRUCK TIRE CENTER		98.81				
89391	6/05/2007	35	GOLDMAN, JOHN G		40.00				
89392	6/05/2007	503	GROLIER PUBLISHING COMPANY INC		415.00				
89393	6/05/2007	3473	GUNN, BRENDA S		300.00				
89394	6/05/2007	1044	H & H CHEVROLET		64.25				
89395	6/05/2007	3470	HAMILTON COLOR LAB INC		966.10				
89396	6/05/2007	426	HANEY SHOE STORE		120.00				
89397	6/05/2007	3775	HARTS AUTO SUPPLY		120.00				
89398	6/05/2007	1403	HELGET GAS PRODUCTS INC		67.00				
89399	6/05/2007	1705	HENRY, MARK A		18.00				
89400	6/05/2007	433	HIGHSMITH CO INC		376.45				
89401	6/05/2007	898	HOOK-FAST SPECIALTIES INC		34.94				
89402	6/05/2007	526	HOT COFFEE SERVICE INC		61.20				
89403	6/05/2007	3790	HP EXPRESS SERVICES		1,772.00				
89404	6/05/2007	136	HUNTEL COMMUNICATIONS, INC		196.37				
89405	6/05/2007	376	HURST, JEAN		560.50				
89406	6/05/2007	1612	HY-VEE FOOD STORES & DRUGTOWN		152.02				

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CHECK NO	DATE	VENDOR NO	VENDOR NAME	CHECK AMOUNT	CLEARED	VOIDED	MANUAL
89407	6/05/2007	1151	ICMA-INTL CITY/COUNTY MANAGE	119.00			
89408	6/05/2007	2696	IDENTICOMM INC	28.80			
89409	6/05/2007	1498	INDUSTRIAL SALES COMPANY INC	126.67			
89410	6/05/2007	3050	INSIGHT TECHNOLOGY	.00	**CLEARED**	**VOIDED**	
89411	6/05/2007	3050	INSIGHT TECHNOLOGY	4,170.95			
89412	6/05/2007	1724	IOMA-INST MGMT/ADMINSTRN INC	333.03			
89413	6/05/2007	2534	IWAN, ROSE	45.00			
89414	6/05/2007	2554	IWAN, ROSE	256.00			
89415	6/05/2007	1896	J Q OFFICE EQUIPMENT INC	856.03			
89416	6/05/2007	379	JOHNSON HARDWARE COMPANY	25.32			
89417	6/05/2007	223	KAPCO-KENT ADHESIVE PRODS CO	49.40			
89418	6/05/2007	3643	KELLY INN	10.88			
89419	6/05/2007	550	KELLY'S AWARDS	9.10			
89420	6/05/2007	1664	KEYSTONE GLASS COMPANY	120.00			
89421	6/05/2007	3687	KIMBALL MIDWEST	93.34			
89422	6/05/2007	788	KINDIG, DOUGLAS	30.00			
89423	6/05/2007	3474	KINDIG, DOUGLAS	150.00			
89424	6/05/2007	1054	KLINKER, MARK A	200.00			
89425	6/05/2007	2394	KRIHA FLUID POWER CO INC	93.12			
89426	6/05/2007	2057	LA VISTA COMMUNITY FOUNDATION	257.00			
89427	6/05/2007	381	LANDS' END BUSINESS OUTFITTERS	659.44			
89428	6/05/2007	927	LANGLEY ANIMAL HOSPITAL	287.00			
89429	6/05/2007	1241	LEAGUE ASSN OF RISK MGMT	.00	**CLEARED**	**VOIDED**	
89430	6/05/2007	1241	LEAGUE ASSN OF RISK MGMT	4,544.00			
89431	6/05/2007	231	LEAGUE OF NEBRASKA MUNICIPA-	56.89			
89432	6/05/2007	2380	LEXIS NEXIS MATTHEW BENDER	191.50			
89433	6/05/2007	3138	LIBRARY STORE INC	80.89			
89434	6/05/2007	1288	LIFE ASSIST	498.61			
89435	6/05/2007	2297	LINDBERG, SHEILA	78.00			
89436	6/05/2007	877	LINWELD	233.38			
89437	6/05/2007	1573	LOGAN CONTRACTORS SUPPLY	306.24			
89438	6/05/2007	263	LOVELAND LAWNS	2,635.50			
89439	6/05/2007	2124	LUKASIEWICZ, BRIAN	40.00			
89440	6/05/2007	741	LYNN PEAVEY COMPANY	16.99			
89441	6/05/2007	1081	M & M PORTABLES	215.21			
89442	6/05/2007	1084	MASA	1,992.17			
89443	6/05/2007	3777	MAXIMUS	150.00			
89444	6/05/2007	3468	METAL SUPERMARKETS-OMAHA	53.54			
89445	6/05/2007	153	METRO AREA TRANSIT	522.00			
89446	6/05/2007	872	METROPOLITAN COMMUNITY COLLEGE	8,936.07			
89447	6/05/2007	382	METROPOLITAN TEE TIMES - NE	145.00			
89448	6/05/2007	553	METROPOLITAN UTILITIES DIST.	.00	**CLEARED**	**VOIDED**	
89449	6/05/2007	553	METROPOLITAN UTILITIES DIST.	569.75			
89450	6/05/2007	98	MICHAEL TODD AND COMPANY INC	290.00			
89451	6/05/2007	2497	MID AMERICA PAY PHONES	100.00			
89452	6/05/2007	2382	MONARCH OIL INC	231.00			
89453	6/05/2007	141	MOORE WALLACE	496.82			
89454	6/05/2007	2818	MULHALL'S	453.53			
89455	6/05/2007	3352	NE DEPT OF LABOR-WORKFORCE	100.00			
89456	6/05/2007	975	NEBRASKA CRIME COMMISSION	6.00			
89457	6/05/2007	2388	NEBRASKA NATIONAL BANK	660.00			
89458	6/05/2007	2685	NEBRASKA TURF PRODUCTS	23.80			
89459	6/05/2007	653	NEUMAN EQUIPMENT COMPANY	453.26			

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BANK NO	BANK NAME						
CHECK NO	DATE	VENDOR NO	VENDOR NAME	CHECK AMOUNT	CLEARED	VOIDED	MANUAL
89460	6/05/2007	2631	NEXTEL PARTNERS INC	408.76			
89461	6/05/2007	408	NOBBIES INC	22.22			
89462	6/05/2007	1014	OFFICE DEPOT INC-CINCINNATI	.00	**CLEARED**	**VOIDED**	
89463	6/05/2007	1014	OFFICE DEPOT INC-CINCINNATI	.00	**CLEARED**	**VOIDED**	
89464	6/05/2007	1014	OFFICE DEPOT INC-CINCINNATI	.00	**CLEARED**	**VOIDED**	
89465	6/05/2007	1014	OFFICE DEPOT INC-CINCINNATI	.00	**CLEARED**	**VOIDED**	
89466	6/05/2007	1014	OFFICE DEPOT INC-CINCINNATI	1,433.95			
89467	6/05/2007	79	OMAHA COMPOUND COMPANY	595.95			
89468	6/05/2007	195	OMAHA PUBLIC POWER DISTRICT	1,657.97			
89469	6/05/2007	181	OMAHA SLINGS INCORPORATED	90.72			
89470	6/05/2007	46	OMAHA WORLD HERALD COMPANY	338.24			
89471	6/05/2007	2129	OMB EXPRESS POLICE SUPPLY	230.86			
89472	6/05/2007	3413	ON YOUR MARKS	977.94			
89473	6/05/2007	1178	OVERHEAD DOOR COMPANY OF OMAHA	533.00			
89474	6/05/2007	3039	PAPILLION SANITATION	214.60			
89475	6/05/2007	976	PAPILLION TIRE INCORPORATED	60.55			
89476	6/05/2007	2686	PARAMOUNT LINEN & UNIFORM	502.42			
89477	6/05/2007	569	PAUL CONWAY SHIELDS	44.00			
89478	6/05/2007	709	PEPSI COLA COMPANY	689.50			
89479	6/05/2007	1821	PETTY CASH-PAM BUETHE	.00	**CLEARED**	**VOIDED**	
89480	6/05/2007	1821	PETTY CASH-PAM BUETHE	127.85			
89481	6/05/2007	1821	PETTY CASH-PAM BUETHE	93.39			
89482	6/05/2007	159	PRECISION INDUSTRIES INC	67.13			
89483	6/05/2007	2699	PRIME TIME SPORTING GOODS LLC	825.00			
89484	6/05/2007	3657	PROPERTY SERVICES	592.00			
89485	6/05/2007	1713	QUALITY AUTO REPAIR & TOWING	70.00			
89486	6/05/2007	3618	QUIXTAR INC	92.65			
89487	6/05/2007	219	QWEST	2,369.33			
89488	6/05/2007	2052	R & R PRODUCTS INC	129.95			
89489	6/05/2007	58	RAINBOW GLASS & SUPPLY	118.36			
89490	6/05/2007	1978	RECREONICS INC ETAL	1,626.90			
89491	6/05/2007	1063	ROSE EQUIPMENT INCORPORATED	245.62			
89492	6/05/2007	3794	RUTHERFORD, BECKY	40.00			
89493	6/05/2007	3547	SAFE KIDS WORLDWIDE	60.00			
89494	6/05/2007	487	SAPP BROS PETROLEUM INC	170.00			
89495	6/05/2007	2240	SARPY COUNTY COURTHOUSE	3,099.17			
89496	6/05/2007	1652	SCHOLASTIC BOOK FAIRS	778.33			
89497	6/05/2007	3786	SIGN SOLUTIONS	30.00			
89498	6/05/2007	3792	SIMON, KENNETH C	165.11			
89499	6/05/2007	3707	SMITH, MELANIE	100.00			
89500	6/05/2007	2704	SMOOTHER CUT ENTERPRISES INC	990.00			
89501	6/05/2007	3234	SNITILY CARR	.00	**CLEARED**	**VOIDED**	
89502	6/05/2007	3234	SNITILY CARR	2,816.00			
89503	6/05/2007	533	SOUCIE, JOSEPH H JR	30.00			
89504	6/05/2007	2869	STANDARD DIGITAL IMAGING	118.10			
89505	6/05/2007	3787	STATE CHEMICAL MFG COMPANY	158.48			
89506	6/05/2007	47	SUBURBAN NEWSPAPERS INC	1,094.71			
89507	6/05/2007	332	SUSPENSION SHOP INCORPORATED	379.28			
89508	6/05/2007	913	TARGET BANK	186.30			
89509	6/05/2007	264	TED'S MOWER SALES & SERVICE	629.63			
89510	6/05/2007	143	THOMPSON DREESSEN & DORNER	.00	**CLEARED**	**VOIDED**	
89511	6/05/2007	143	THOMPSON DREESSEN & DORNER	12,644.55			
89512	6/05/2007	1344	THOMSON GALE	44.93			

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89513	6/05/2007	161	TRACTOR SUPPLY COMPANY			358.19			
89514	6/05/2007	2830	TREAT AMERICA FOOD SERVICES			397.75			
89515	6/05/2007	3123	UAP DISTRIBUTION INC			5,067.50			
89516	6/05/2007	2399	UNITED WAY OF THE MIDLANDS			120.00			
89517	6/05/2007	3717	UNIVERSAL HOSPITAL SVCS INC			413.00			
89518	6/05/2007	3752	UNIVERSAL POLICE SUPPLY			553.25			
89519	6/05/2007	988	UPSTART			35.85			
89520	6/05/2007	3052	V & V MANUFACTURING INC			65.70			
89521	6/05/2007	809	VERIZON WIRELESS, BELLEVUE			71.23			
89522	6/05/2007	3690	VIER, STEVE			100.00			
89523	6/05/2007	1174	WAL-MART COMMUNITY BRC			650.52			
89524	6/05/2007	78	WASTE MANAGEMENT NEBRASKA			1,097.02			
89525	6/05/2007	3553	WF TINGEY AND ASSOCIATES			350.00			
89526	6/05/2007	968	WICK'S STERLING TRUCKS INC			1,361.38			
89527	6/05/2007	3244	WILDER, JONI			33.00			
89528	6/05/2007	3381	WILSON, BARRY			18.00			
89529	6/05/2007	3788	WITT, ROB			22.68			
89530	6/05/2007	1475	WOODHAVEN COUNSELING ASSOCS			380.00			
BANK TOTAL						236,341.60			
OUTSTANDING						236,341.60			
CLEARED						.00			
VOIDED						.00			
APPROVED BY COUNCIL MEMBERS 6-5-07									
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