

Vendor Name	Org-Object-Object Description	Invoice Amount
0100 - COUNTY GENERAL		
60300 - TREASURER		
DUGAN BUSINESS FORMS	SUPPLIES-OFFICE	979.97
PAY-LESS OFFICE SUPPLY INC	SUPPLIES-OFFICE	18.24
DEPT TOTAL		998.21
60500 - ASSESSOR		
BP AMOCO	MACH & EQUIP FUEL	11.34
PAY-LESS OFFICE SUPPLY INC	SUPPLIES-OFFICE	19.98
SARPY COUNTY FLEET SERVICE DEPT	ROAD EQUIPMENT REPAIR PARTS	173.28
DEPT TOTAL		204.60
60700 - ELECTION COMMISSIONER		
BELLINO PROPERTIES LLC	OFFICE RENTAL	860.00
J.P. COOKE COMPANY	SUPPLIES-OFFICE	19.20
J.P. COOKE COMPANY	SUPPLIES-OFFICE	84.00
MARCOTTE INSURANCE AGENCY	OFFICIAL BONDS	100.00
OMAHA WORLD-HERALD	PRINTING & PUBLICATIONS	96.30
PAY-LESS OFFICE SUPPLY INC	SUPPLIES-OFFICE	61.20
PAY-LESS OFFICE SUPPLY INC	SUPPLIES-OFFICE	30.60
PAY-LESS OFFICE SUPPLY INC	SUPPLIES-OFFICE	37.40
PAY-LESS OFFICE SUPPLY INC	SUPPLIES-OFFICE	48.90
PAY-LESS OFFICE SUPPLY INC	SUPPLIES-OFFICE	32.60
PAY-LESS OFFICE SUPPLY INC	SUPPLIES-OFFICE	10.12
SECRETARY OF STATE - ELECTION DIV	SUPPLIES-OFFICE	40.00
TILFORD PRINTING INC.	PRINTING & PUBLICATIONS	140.00
DEPT TOTAL		1,560.32
60800 - PLANNING & ZONING		
FBCI	REGISTRATION AND TRAINING FEES	250.00
DEPT TOTAL		250.00
61100 - ADMINISTRATION		
CARRIE DAVIS-SEDLACEK	TRAVEL EXPENSES	51.00
CARRIE DAVIS-SEDLACEK	TRAVEL EXPENSES	51.00
GRANT WRITING USA	REGISTRATION AND TRAINING FEES	425.00
VERIZON WIRELESS	TELEPHONE SERVICE	169.87
DEPT TOTAL		696.87
61200 - PERSONNEL		
JACQUELINE MOREHEAD	PROFESSIONAL IMPROVEMENT	118.46
OCCUPATIONAL HEALTH CENTERS OF NI	DRUG & ALCOHOL TESTS	44.00
OMAHA WORLD-HERALD	PRINTING & PUB-EMPLOYMENT	757.90
PAYFLEX SYSTEMS USA, INC (ACCTG)	CONTRACTUAL SERVICES	100.00
SYLVIA P M THOMPSON	PROFESSIONAL IMPROVEMENT	287.44
DEPT TOTAL		1,307.80
62100 - CLERK OF THE DISTRICT COURT		
MICROFILM IMAGING SYSTEMS	EQUIPMENT RENTAL	60.00
MICROFILM IMAGING SYSTEMS	EQUIPMENT RENTAL	40.00
DEPT TOTAL		100.00
62200 - COUNTY COURT		
GREGORY PIVOVAR	ATTORNEY FEES	195.50
REDFIELD & COMPANY, INC.	SUPPLIES-OFFICE	585.00
SARPY COUNTY COURT	COURT COSTS	4,499.75
DEPT TOTAL		5,280.25
62300 - JUVENILE PROBATION		
PAY-LESS OFFICE SUPPLY INC	SUPPLIES-OFFICE	85.07
PAY-LESS OFFICE SUPPLY INC	SUPPLIES-OFFICE	85.77
STERICYCLE INC	SUPPLIES-MEDICAL HOSPITAL	1,097.34
DEPT TOTAL		1,268.18

Vendor Name	Org-Object-Object Description	Invoice Amount
62400 - DISTRICT JUDGE		
OFFICE DEPOT	SUPPLIES-OFFICE	52.30
	DEPT TOTAL	52.30
62500 - PUBLIC DEFENDER		
PROTRANS	INTERPRETER SERVICES	275.00
SARPY COUNTY COURT	COUNTY COURT COSTS	149.50
SARPY COUNTY COURT	COUNTY COURT COSTS	117.00
	DEPT TOTAL	541.50
62700 - JURY COMMISSIONER		
BUSINESS PRINTING	SUPPLIES-OFFICE	270.50
HY-VEE FOOD STORES INC	JUROR FEES	131.50
	DEPT TOTAL	402.00
64100 - FACILITIES MANAGEMENT		
BARON MECHANICAL SERVICE	BUILDING REPAIR	81.50
BARON MECHANICAL SERVICE	BUILDING REPAIR	340.80
BP AMOCO	MACH & EQUIP FUEL	215.18
CHRISTOPHER EGGERT	TRAVEL EXPENSES-MILEAGE	38.00
DOUGLAS COUNTY TREASURER	SUPPLIES-JANITORIAL	46.90
DULTMEIER SALES	SUPPLIES-JANITORIAL	60.27
JOHNSTONE SUPPLY	SUPPLIES-JANITORIAL	163.74
KEY MASTERS	BUILDING REPAIR	35.50
MAX I. WALKER UNIFORM RENTAL	UNIFORM ALLOWANCE	90.50
NATIONAL PAPER CO.,INC.	SUPPLIES-JANITORIAL	6.29
NATIONAL PAPER CO.,INC.	SUPPLIES-JANITORIAL	17.00
PROGRESSIVE BUSINESS TECHNOL INC	SUPPLIES-OFFICE	240.00
RASSMUSSEN MECHANICAL SERVICES	BUILDING REPAIR	3,482.00
SERVICE MASTER COM'L BLD'G CLN'G	CONTRACTUAL SERVICES	460.00
TILFORD PRINTING INC.	PRINTING & PUBLICATIONS	177.00
TREDE ELECTRIC INC	BUILDING REPAIR	136.20
WATER ENGINEERING INC	CONTRACTUAL SERVICES	281.25
	DEPT TOTAL	5,872.13
64400 - JAIL MAINTENANCE		
ADVANCED CARPET CLEANING	BUILDING REPAIR	285.00
DOUGLAS COUNTY TREASURER	SUPPLIES-JANITORIAL	467.63
KEY MASTERS	BUILDING REPAIR	24.00
NATIONAL PAPER CO.,INC.	SUPPLIES-JANITORIAL	80.28
NATIONAL PAPER CO.,INC.	SUPPLIES-JANITORIAL	17.00
NATIONAL PAPER CO.,INC.	SUPPLIES-JANITORIAL	73.59
SYSCO LINCOLN	SUPPLIES-JANITORIAL	79.33
SYSCO LINCOLN	SUPPLIES-JANITORIAL	147.87
TERMINIX INTERNATIONAL	CONTRACTUAL SERVICES	114.00
WATER ENGINEERING INC	CONTRACTUAL SERVICES	281.25
	DEPT TOTAL	1,569.95
64450 - JJC MAINTENANCE		
HOME DEPOT CRS	SUPPLIES-JANITORIAL	13.36
NATIONAL PAPER CO.,INC.	SUPPLIES-JANITORIAL	43.14
NATIONAL PAPER CO.,INC.	SUPPLIES-JANITORIAL	17.00
	DEPT TOTAL	73.50
64800 - OTHER INTRAGOV'T'L		
BETTER BUSINESS EQUIPMENT CO	EQUIPMENT RENTAL-PHOTO COPY	165.07
BETTER BUSINESS EQUIPMENT CO	EQUIPMENT RENTAL-PHOTO COPY	67.20
CLERK OF DISTRICT COURT	DISTRICT COURT COSTS	417.00
CLERK OF DISTRICT COURT	DISTRICT COURT COSTS	560.00
CLERK OF DISTRICT COURT	DISTRICT COURT COSTS	256.00
DELL MARKETING L.P.	OFFICE EQUIPMENT REPAIR	531.90

Vendor Name	Org-Object-Object Description	Invoice Amount
DIAMOND MARKETING SOLUTIONS	POSTAL SERVICES	22,037.04
DIAMOND MARKETING SOLUTIONS	POSTAL SERVICES	22,037.04
DOUGLAS COUNTY SHERIFF	DISTRICT COURT COSTS	19.59
FSH COMMUNICATIONS LLC	TELEPHONE SERVICE	50.00
FSH COMMUNICATIONS LLC	TELEPHONE SERVICE	50.00
FUTUREWARE DISTRIBUTING, INC	OFFICE EQUIPMENT REPAIR	228.00
GE CAPITAL	EQUIPMENT RENTAL-PHOTO COPY	138.11
J.Q. OFFICE EQUIPMENT INC	EQUIPMENT RENTAL-PHOTO COPY	132.03
J.Q. OFFICE EQUIPMENT INC	EQUIPMENT RENTAL-PHOTO COPY	29.96
J.Q. OFFICE EQUIPMENT INC	EQUIPMENT RENTAL-PHOTO COPY	-151.81
JEFFREY DAVIS	DISTRICT COURT COSTS	102.40
JEFFREY DAVIS	DISTRICT COURT COSTS	20.33
JEFFREY DAVIS	DISTRICT COURT COSTS	43.22
MCDONALD AND ASSOCIATES	OFFICE EQUIPMENT REPAIR	151.50
MODERN METHODS, INC	EQUIPMENT RENTAL-PHOTO COPY	276.10
OFSI	EQUIPMENT RENTAL-PHOTO COPY	183.45
QWEST	TELEPHONE SERVICE	210.10
QWEST	TELEPHONE SERVICE	80.76
QWEST	TELEPHONE SERVICE	73.80
QWEST	TELEPHONE SERVICE	202.98
QWEST	TELEPHONE SERVICE	80.76
QWEST	TELEPHONE SERVICE	321.85
QWEST	TELEPHONE SERVICE	204.30
QWEST	TELEPHONE SERVICE	195.74
QWEST	TELEPHONE SERVICE	155.60
QWEST	TELEPHONE SERVICE	534.75
QWEST	TELEPHONE SERVICE	534.75
DEPT TOTAL		49,939.52

65100 - SHERIFF

ALAMAR UNIFORMS	SUPPLIES-LAW ENFORCEMENT	175.34
ALEAGENT HEALTH EDUCATION	DUES & SUBSCRIPTIONS	6.00
ALEAGENT HEALTH OCCUPATIONAL SERV	MEDICAL COSTS-PHYSICALS/EVALS	105.00
BP AMOCO	MACH & EQUIP FUEL	530.38
EXPERIAN	HIRING COSTS	78.44
GREGORY A ROSEMAN	TRAVEL EXPENSES-MILEAGE	37.01
PAY-LESS OFFICE SUPPLY INC	SUPPLIES-OFFICE	15.96
PAY-LESS OFFICE SUPPLY INC	SUPPLIES-OFFICE	12.43
PAY-LESS OFFICE SUPPLY INC	SUPPLIES-OFFICE	0.90
PAY-LESS OFFICE SUPPLY INC	SUPPLIES-OFFICE	16.30
PAY-LESS OFFICE SUPPLY INC	SUPPLIES-OFFICE	4.79
RANDALL HANSEN	TRAVEL EXPENSES-MILEAGE	57.99
RD FITNESS SERVICE	CONTRACTUAL SERVICES	65.00
SARPY COUNTY FLEET SERVICE DEPT	AUTO MAINTENANCE	858.72
VERIZON WIRELESS	TELEPHONE SERVICE	35.35
VERIZON WIRELESS	TELEPHONE SERVICE	137.72
VERIZON WIRELESS	TELEPHONE SERVICE	28.37
VERIZON WIRELESS	TELEPHONE SERVICE	19.73
DEPT TOTAL		2,185.43

65200 - COUNTY ATTORNEY

ALEAGENT-MIDLANDS HOSPITAL	LAW ENFORCEMENT	86.00
CLERK OF THE DISTRICT COURT	LAW ENFORCEMENT	7.50
CLERK OF THE DISTRICT COURT	LAW ENFORCEMENT	5.25
CLERK OF THE DISTRICT COURT	LAW ENFORCEMENT	7.00
COUNTY COURT - TRAFFIC DIVISION	LAW ENFORCEMENT	2.50
COUNTY COURT - TRAFFIC DIVISION	LAW ENFORCEMENT	3.50

Vendor Name	Org-Object-Object Description	Invoice Amount
COUNTY COURT - TRAFFIC DIVISION	LAW ENFORCEMENT	4.50
CREIGHTON MEDICAL LAB	AUTOPSY COSTS	1,494.18
DODGE COUNTY SHERIFF	LAW ENFORCEMENT	7.06
HOST COFFEE	LAW ENFORCEMENT	43.50
HOWARD COUNTY COURT	LAW ENFORCEMENT	5.00
IDEAL PURE WATER	LAW ENFORCEMENT	37.80
IDEAL PURE WATER	LAW ENFORCEMENT	33.45
IDEAL PURE WATER	LAW ENFORCEMENT	1.07
JEFFREY L. DAVIS	LAW ENFORCEMENT	231.85
MICROFILM IMAGING SYSTEMS	DATA PROCESSING EQUIPMENT	240.00
OSDI MIDWEST INC	OFFICE EQUIPMENT	1,300.00
PEGGY FLEISSNER	LAW ENFORCEMENT	23.00
PEGGY FLEISSNER	LAW ENFORCEMENT	57.00
PINNACLE BANK	OFFICIAL BONDS	30.00
POTTAWATTAMIE COUNTY SHERIFF	LAW ENFORCEMENT	26.00
QUICKCITY DELIVERY	LAW ENFORCEMENT	31.46
ROBERT E BOWEN MD	AUTOPSY COSTS	900.00
SARPY COUNTY COURT	LAW ENFORCEMENT	55.25
SOFTWARE UNLIMITED CORP	DATA PROCESSING SOFTWARE	744.00
STEFANIE ALLISON	LAW ENFORCEMENT	30.00
THOMAS & THOMAS COURT REPORTERS	LAW ENFORCEMENT	4,655.50
VERIZON WIRELESS	TELEPHONE SERVICE	110.45
DEPT TOTAL		10,172.82

65400 - INVESTIGATIONS

BP AMOCO	MACH & EQUIP FUEL	1,174.95
DICOBETAPES INC	PHOTO LAB	10.00
DOUGLAS COUNTY SHERIFF	PHOTO LAB	125.00
DOUGLAS COUNTY SHERIFF	PHOTO LAB	62.50
DOUGLAS COUNTY SHERIFF	PHOTO LAB	112.50
DOUGLAS COUNTY SHERIFF	PHOTO LAB	25.00
DOUGLAS COUNTY SHERIFF	PHOTO LAB	50.00
FORD CREDIT	MACHINERY EQUIPMENT-CARS	50.00
MONTY DAGANAAR	UNIFORM ALLOWANCE	282.43
PAY-LESS OFFICE SUPPLY INC	SUPPLIES-OFFICE	17.33
SARPY COUNTY FLEET SERVICE DEPT	AUTO MAINTENANCE	1,299.06
TOYOTA FINANCIAL SERVICES	MACHINERY EQUIPMENT-CARS	399.79
VERIZON WIRELESS	TELEPHONE SERVICE	28.36
VERIZON WIRELESS	TELEPHONE SERVICE	28.36
DEPT TOTAL		3,665.28

65600 - ROAD PATROL

BP AMOCO	MACH & EQUIP FUEL	13,011.11
MATTHEW F BISHOP III	UNIFORM ALLOWANCE	546.20
QUALITY AUTO REPAIR & TOWING INC	AUTO MAINTENANCE	75.00
SANTA CRUZ GUNLOCKS	SUPPLIES-LAW ENFORCEMENT	165.80
SARPY COUNTY FLEET SERVICE DEPT	AUTO MAINTENANCE	5,545.96
VERIZON WIRELESS	TELEPHONE SERVICE	28.37
VERIZON WIRELESS	TELEPHONE SERVICE	19.72
VERIZON WIRELESS	TELEPHONE SERVICE	19.72
VERIZON WIRELESS	TELEPHONE SERVICE	19.72
VERIZON WIRELESS	TELEPHONE SERVICE	19.72
DEPT TOTAL		19,451.32

65700 - SHERIFF MERIT COMM

OMAHA WORLD-HERALD	PRINTING & PUBLICATIONS	9.49
DEPT TOTAL		9.49

65800 - VEHICLE INSPECTION

Vendor Name	Org-Object-Object Description	Invoice Amount
BP AMOCO	MACH & EQUIP FUEL	38.75
DEPT TOTAL		38.75
65850 - TOW LOT		
BP AMOCO	MACH & EQUIP FUEL	8.01
STERRETT BROTHERS	UTILITIES	31.50
VERIZON WIRELESS	TELEPHONE SERVICE	28.36
DEPT TOTAL		67.87
66400 - ADULT PRE-TRIAL RELEASE		
G4S JUSTICE SERVICES	CONTRACTUAL SERVICES	191.73
SCHMIDT & ASSOCIATES, INC	SUPPLIES-OFFICE	410.00
VERIZON WIRELESS	TELEPHONE SERVICE	341.82
DEPT TOTAL		943.55
66450 - ADULT DRUG COURT		
DELL MARKETING L.P.	DATA PROCESSING EQUIPMENT	1,450.03
DEPT TOTAL		1,450.03
66900 - JUV JUSTICE CENTER		
ALEGENT HEALTH EDUCATION	DUES & SUBSCRIPTIONS	5.00
BP AMOCO	MACH & EQUIP FUEL	1,010.64
CAROL E GEORGE	UNIFORM ALLOWANCE	181.81
CELLULAR REPAIR.COM	TELEPHONE SERVICE	47.10
D & D COMMUNICATIONS	RADIO REPAIR	393.00
DVAL ENTERPRISES, INC.	SUPPLIES-FOOD & BEVERAGE	3,743.81
EMIL LORENCE	SUPPLIES	90.00
G4S JUSTICE SERVICES	HOUSE ARREST EQUIPMENT	4,557.87
GREATER OMAHA REFRIGERATION	BUILDING REPAIR	379.94
ISECURETRAC CORPORATION	HOUSE ARREST EQUIPMENT	930.15
ROBIN M HILL	UNIFORM ALLOWANCE	126.95
SARPY COUNTY FLEET SERVICE DEPT	ROAD EQUIPMENT REPAIR PARTS	497.36
TAMI NMI STEENSMA	UNIFORM ALLOWANCE	57.78
VERIZON WIRELESS	TELEPHONE SERVICE	28.85
VERIZON WIRELESS	TELEPHONE SERVICE	28.85
DEPT TOTAL		12,079.11
67100 - JAIL		
ADAM J VAIL	UNIFORM ALLOWANCE	408.34
BOB BARKER COMPANY INC.	SUPPLIES	689.26
BP AMOCO	MACH & EQUIP FUEL	342.38
D & D COMMUNICATIONS	RADIO REPAIR	393.00
DVAL ENTERPRISES, INC.	SUPPLIES-FOOD & BEVERAGE	12,447.78
HELGET GAS PRODUCTS, INC	SUPPLIES-MEDICAL HOSPITAL	6.00
HOBART SERVICE	OTHER EQUIP REPAIR	170.60
KENNETH JUSZYK	UNIFORM ALLOWANCE	106.44
LLOYD SCHOOLFIELD	SUPPLIES	30.00
MONICA A ANDERSON	UNIFORM ALLOWANCE	651.50
NE DEPARTMENT OF CORRECTIONAL SE	BOARDING CONTRACTS	1,502.12
SARPY COUNTY FLEET SERVICE DEPT	AUTO MAINTENANCE	291.95
DEPT TOTAL		17,039.37
67150 - COURT SERVICES		
BP AMOCO	MACH & EQUIP FUEL	821.70
JEFFREY KREIFELS	UNIFORM ALLOWANCE	129.99
MARY SYNOWIECKI	UNIFORM ALLOWANCE	226.16
SARPY COUNTY FLEET SERVICE DEPT	AUTO MAINTENANCE	109.62
VERIZON WIRELESS	TELEPHONE SERVICE	28.85
VERIZON WIRELESS	TELEPHONE SERVICE	28.85
DEPT TOTAL		1,345.17
67160 - WARRANTS EXTRADITION		

Vendor Name	Org-Object-Object Description	Invoice Amount
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BP AMOCO	MACH & EQUIP FUEL	455.10
LEXISNEXIS RISK DATA MANAGEMENT	COMPUTER ACCESS	304.10
SARPY COUNTY FLEET SERVICE DEPT	AUTO MAINTENANCE	15.45
DEPT TOTAL		774.65

67200 - ADULT PROBATION

COX COMMUNICATIONS	SUPPLIES-OFFICE	15.09
JULIE MICEK	SUPPLIES-OFFICE	40.04
OFFICE DEPOT	SUPPLIES-OFFICE	128.12
PAY-LESS OFFICE SUPPLY INC	SUPPLIES-OFFICE	31.29
PAY-LESS OFFICE SUPPLY INC	FURNITURE	162.00
DEPT TOTAL		376.54

67800 - COMMUNITY SERVICES

VERIZON WIRELESS	TELEPHONE SERVICE	112.28
DEPT TOTAL		112.28

69300 - EMERGENCY MGT

BP AMOCO	MACH & EQUIP FUEL	137.68
DEEP ROCK FONTENELLE	MISCELLANEOUS	35.63
VERIZON WIRELESS	TELEPHONE SERVICE	177.61
DEPT TOTAL		350.92

75600 - MENTAL HEALTH BOARD

JEFFREY L. DAVIS	MENTAL HEALTH BOARD COSTS	213.98
DEPT TOTAL		213.98

80600 - HUMAN SERVICES

DIAMOND MEDICAL SUPPLY	MEDICAL COSTS--JAIL	102.65
DIAMOND MEDICAL SUPPLY	MEDICAL COSTS--JAIL	19.55
DIAMOND MEDICAL SUPPLY	MEDICAL COSTS--JAIL	43.80
DIAMOND MEDICAL SUPPLY	MEDICAL COSTS--JAIL	211.32
DIAMOND MEDICAL SUPPLY	MEDICAL COSTS--JAIL	9.80
DIAMOND PHARMACY SERVICE	MEDICAL COSTS--JAIL	56.21
DIAMOND PHARMACY SERVICE	MEDICAL COSTS--JAIL	5,810.79
DIAMOND PHARMACY SERVICE	MEDICAL COSTS--JAIL	3,934.76
DIAMOND PHARMACY SERVICE	MEDICAL COSTS--JAIL	23.30
JAMES T BISKUP, M.D.	MEDICAL COSTS--JUVENILES	800.00
JOHN ERICKSON MSW	MEDICAL COSTS--JAIL	2,465.00
NE DEPT OF CORRECTIONAL SVCS	MEDICAL COSTS--JAIL	119.11
DEPT TOTAL		13,596.29

97000 - MISC GENERAL

ASSOCIATION & SOCIETY INSURANCE	INSURANCE PREMIUM	3,384.00
JEFFREY L. DAVIS	MISCELLANEOUS	694.88
OMAHA WORLD-HERALD	ADVERTISING TAX SALES	2,989.98
DEPT TOTAL		7,068.86

FUND TOTAL 161,058.84

0200 - SPECIAL ROAD

70500 - HIGHWAY DEPARTMENT

ASPHALT & CONCRETE MATERIALS	MATERIALS - ASPHALTIC	485.56
BELLEVUE CHAMBER OF COMMERCE,INC	DUES & SUBSCRIPTIONS	50.00
BP AMOCO	MACH & EQUIP FUEL	493.99
COMMUNICATION SERVICES INC	TELEPHONE SERVICE	115.00
CONWAY OIL COMPANY,INC.	MACH & EQUIP FUEL	3,419.18
CONWAY OIL COMPANY,INC.	MACH & EQUIP FUEL	1,890.92
CONWAY OIL COMPANY,INC.	MACH & EQUIP FUEL	2,768.67
FERRELLGAS	UTILITIES-HEATING FUELS	147.20
GRETNA GAS & LUBE	MACH & EQUIP FUEL	59.05
GRETNA GAS & LUBE	MACH & EQUIP FUEL	58.35
HANEY SHOE STORE INC	SUPPLIES-MEDICAL HOSPITAL	150.00

Vendor Name	Org-Object-Object Description	Invoice Amount
HOSE & HANDLING INC.	ROAD EQUIPMENT REPAIR PARTS	21.43
IOWA PRISON INDUSTRIES	SIGNS	2,802.60
KERSTEN TRUCKING, INC.	GRAVEL AND BORROW	5,150.77
KERSTEN TRUCKING, INC.	GRAVEL AND BORROW	2,264.05
KERSTEN TRUCKING, INC.	GRAVEL AND BORROW	344.44
KERSTEN TRUCKING, INC.	GRAVEL AND BORROW	2,580.41
KERSTEN TRUCKING, INC.	GRAVEL AND BORROW	1,094.49
LYMAN RICHEY SAND & GRAVEL	GRAVEL AND BORROW	112.04
MARTIN MARIETTA AGGREGATES	GRAVEL AND BORROW	897.20
MARTIN MARIETTA AGGREGATES	GRAVEL AND BORROW	11,271.09
MENARDS, INC	SHOP SUPPLIES	29.00
MENARDS, INC	MATERIALS - ASPHALTIC	25.56
MONARCH OIL CO	MATERIALS - ASPHALTIC	32.50
MONARCH OIL CO	MATERIALS - ASPHALTIC	32.50
MONARCH OIL CO	MATERIALS - ASPHALTIC	26.00
MONARCH OIL CO	MATERIALS - ASPHALTIC	39.00
NAPA AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	15.69
NE MACHINERY COMPANY	ROAD EQUIPMENT REPAIR PARTS	59.24
NE MACHINERY COMPANY	EQUIPMENT RENTAL - ROAD	5,305.00
NE MACHINERY COMPANY	ROAD EQUIPMENT REPAIR PARTS	173.22
NE MACHINERY COMPANY	GRADER BLADES	566.88
NE MACHINERY COMPANY	GRADER BLADES	1,791.50
OLSSON ASSOCIATES	HWY, ROADS, STREET CONTRACTS	16,042.25
PAPILLION SANITATION	GARBAGE	270.80
PAPILLION SANITATION	GARBAGE	299.07
POWERPLAN	ROAD EQUIPMENT REPAIR PARTS	26,358.94
QWEST	TELEPHONE SERVICE	40.41
QWEST	TELEPHONE SERVICE	184.30
SAPP BROS PETROLEUM INC	MACH & EQUIP FUEL	1,534.98
SAPP BROS PETROLEUM INC	MACH & EQUIP FUEL	2,339.04
SAPP BROS PETROLEUM INC	MACH & EQUIP FUEL	2,011.93
SARPY COUNTY FLEET SERVICE DEPT	ROAD EQUIPMENT REPAIR PARTS	7,476.67
SARPY COUNTY FLEET SERVICE DEPT	ROAD EQUIPMENT REPAIR PARTS	24,420.69
U.S. ASPHALT COMPANY	MATERIALS - ASPHALTIC	118.04
U.S. ASPHALT COMPANY	MATERIALS - ASPHALTIC	247.05
U.S. ASPHALT COMPANY	MATERIALS - ASPHALTIC	191.24
U.S. ASPHALT COMPANY	MATERIALS - ASPHALTIC	143.66
U.S. ASPHALT COMPANY	MATERIALS - ASPHALTIC	121.70
UNION BANK & TRUST COMPANY	PRINCIPLE & INTEREST	624.00
VERIZON WIRELESS	TELEPHONE SERVICE	265.68
ZEE MEDICAL SERVICE CO	SUPPLIES-MEDICAL HOSPITAL	68.80
	DEPT TOTAL	127,031.78
	FUND TOTAL	127,031.78

0941 - E911 COMMUNICATIONS

65300 - E911 COMMUNICATIONS

AT&T	TELEPHONE SERVICE	20.28
BP AMOCO	MACH & EQUIP FUEL	48.55
DEEP ROCK FONTENELLE	SUPPLIES	30.65
EXPRESSIONS IMPRINTED SPORTSWARE	UNIFORM ALLOWANCE	107.50
EXPRESSIONS IMPRINTED SPORTSWARE	UNIFORM ALLOWANCE	105.00
FUTUREWARE DISTRIBUTING, INC	DATA PROCESSING EQUIPMENT	140.00
MAX I. WALKER UNIFORM RENTAL	SUPPLIES-OFFICE	17.00
MOTOROLA INC.	RADIO REPAIR	4,574.04
PAPILLION FIRE DEPARTMENT	REGISTRATION AND TRAINING FEES	105.00
PAY-LESS OFFICE SUPPLY INC	SUPPLIES-OFFICE	87.18

Vendor Name	Org-Object-Object Description	Invoice Amount
QWEST	TELEPHONE SERVICE	6,229.00
QWEST	TELEPHONE SERVICE	202.04
QWEST	TELEPHONE SERVICE	1,345.53
QWEST	TELEPHONE SERVICE	462.11
QWEST	TELEPHONE SERVICE	336.11
QWEST	TELEPHONE SERVICE	655.57
SARPY COUNTY FLEET SERVICE DEPT	MACH & EQUIP FUEL	25.81
SHOE CARNIVAL	UNIFORM ALLOWANCE	124.98
SHOE CARNIVAL	UNIFORM ALLOWANCE	104.99
DEPT TOTAL		14,721.34
FUND TOTAL		14,721.34

0980 - CHILD SUPPORT DISTRICT COURT

63100 - CHILD SUPPORT DIST CRT

ARMORED KNIGHTS, INC.	CONTRACTUAL SERVICES	103.78
MODERN METHODS, INC	EQUIPMENT RENTAL-PHOTO COPY	123.04
MODERN METHODS, INC	EQUIPMENT RENTAL-PHOTO COPY	89.93
OSDI MIDWEST INC	CONTRACTUAL SERVICES	1,300.00
DEPT TOTAL		1,616.75
FUND TOTAL		1,616.75

0990 - TOURISM

87900 - TOURISM

CORPS OF DISCOVERY WELCOME CENTI	VARIOUS ADVERTISING INSERTIONS	125.00
DUANE SVEC ADVERTISING	TRAVEL EXPENSES	558.01
KETV WEATHER NOW	VARIOUS ADVERTISING INSERTIONS	675.00
KZKX-FM THREE EAGLES COMMUNICATI	VARIOUS ADVERTISING INSERTIONS	660.00
OMAHA WORLD-HERALD	WORLD HERALD TOURISM INSERT	1,689.62
DEPT TOTAL		3,707.63
FUND TOTAL		3,707.63

1500 - COUNTY MEDICAL RELIEF

80100 - COUNTY MEDICAL

BELLEVUE REAL ESTATE	RENT AND FUEL	385.00
COZETTE D ALLEN	RENT AND FUEL	385.00
SPRUCE MEADOW PROPERTIES LLC	RENT AND FUEL	385.00
WALGREENS CO.	MEDICAL & HOSPITAL-CLIENT SERV	1,163.06
DEPT TOTAL		2,318.06
FUND TOTAL		2,318.06

2370 - FG-DRUG COURT

66750 - FG-DRUG COURT

PINNACLE BANK VISA #3874	CONTRIBUTIONS	86.72
DEPT TOTAL		86.72
FUND TOTAL		86.72

2371 - FG-JAIBG

66800 - FG-JAIBG

WAL-MART COMMUNITY	SUPPLIES	1.11
WAL-MART COMMUNITY	SUPPLIES	9.08
WAL-MART COMMUNITY	SUPPLIES	31.26
DEPT TOTAL		41.45
FUND TOTAL		41.45

2375 - STATE EDUCATION REIMBURSEMENT

66951 - STATE ED REIMBURSEMENT

PAY-LESS OFFICE SUPPLY INC	SUPPLIES-OFFICE	41.00
DEPT TOTAL		41.00
FUND TOTAL		41.00

2410 - FEDERAL FORFEITURE

66600 - FEDERAL FORFEITURES

Vendor Name	Org-Object-Object Description	Invoice Amount
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DOUBLE K FEED,INC.	K-9	34.70
	DEPT TOTAL	34.70
	FUND TOTAL	34.70

2415 - STOP PROGRAM

65550 - STOP PROGRAM

TIM MALLOY	SUPPLIES-LAW ENFORCEMENT	100.00
	DEPT TOTAL	100.00
	FUND TOTAL	100.00

2700 - INHERITANCE TAX

98010 - INHERITANCE TAX

BRASHEAR LLP	CONTRACTUAL SERVICES	7,236.60
	DEPT TOTAL	7,236.60
	FUND TOTAL	7,236.60

4602 - COUNTY SINKING FUND

98500 - SINKING FUND

CARMICHAEL BUSINESS SYSTEMS,INC	MACHINERY EQUIPMENT	38,857.60
GRAYBAR ELECTRIC COMPANY,INC.	MACHINERY EQUIPMENT	213.28
	DEPT TOTAL	39,070.88
	FUND TOTAL	39,070.88

5200 - LANDFILL

73100 - LANDFILL

BP AMOCO	MACH & EQUIP FUEL	452.70
DUWAINE K BRIGMAN	SUPPLIES-OFFICE	5.76
LANDFILL SERVICE CORP	LEASE PAYMENTS	5,500.00
LANDFILL SERVICE CORP	LEASE PAYMENTS	4,325.87
MACHINERY TRADER	PRINTING & PUBLICATIONS	144.00
NE DEPT OF CORRECTIONAL SVCS	SUPPLIES-OFFICE	50.00
PINNACLE BANK VISA #3874	BUILDING REPAIR	374.02
PINNACLE BANK VISA #3874	BUILDING REPAIR	520.21
SAFETY KLEEN	MACH & EQUIP FUEL	329.29
SAPP BROS PETROLEUM INC	MACH & EQUIP FUEL	2,879.20
SAPP BROS PETROLEUM INC	MACH & EQUIP FUEL	1,180.31
SARPY COUNTY FLEET SERVICE DEPT	ROAD EQUIPMENT REPAIR PARTS	689.63
STANDARD HEATING & AIR CO	BUILDING REPAIR	397.45
SWISHER	SUPPLIES-OFFICE	32.40
VERIZON WIRELESS	TELEPHONE SERVICE	132.31
	DEPT TOTAL	17,013.15
	FUND TOTAL	17,013.15

5400 - NOXIOUS WEED

73300 - NOXIOUS WEED

BP AMOCO	MACH & EQUIP FUEL	25.44
SARPY COUNTY FLEET SERVICE DEPT	ROAD EQUIPMENT REPAIR PARTS	31.18
VERIZON WIRELESS	TELEPHONE SERVICE	40.85
	DEPT TOTAL	97.47
	FUND TOTAL	97.47

5600 - INFORMATION SYSTEMS

61000 - INFORMATION SYSTEMS

AUREUS GROUP	CONTRACTUAL SERVICES	960.00
BENSON RECORDS MANAGEMENT CTR	DATA PROCESSING	471.08
BP AMOCO	MACH & EQUIP FUEL	108.72
COX COMMUNICATIONS	DATA PROCESSING	1,242.26
FORTIFIRE INC	DATA PROCESSING SOFTWARE	11,700.00
MUNDOCORP	DATA PROCESSING EQUIPMENT	117.64
SAM'S CLUB	SUPPLIES-OFFICE	98.73
	DEPT TOTAL	14,698.43

Vendor Name	Org-Object-Object Description	Invoice Amount
FUND TOTAL		14,698.43
5650 - GEOGRAPHIC INFORMATION SYS		
64300 - GEOGRAPHIC INFORMATION SERV		
COX COMMUNICATIONS	TELEPHONE SERVICE	900.00
COX COMMUNICATIONS	TELEPHONE SERVICE	136.36
DEPT TOTAL		1,036.36
FUND TOTAL		1,036.36
5901 - FLEET SERVICES		
64700 - FLEET SERVICES		
A & M GREEN POWER	ROAD EQUIPMENT REPAIR PARTS	57.25
A & M GREEN POWER	ROAD EQUIPMENT REPAIR PARTS	-57.25
A & M GREEN POWER	ROAD EQUIPMENT REPAIR PARTS	381.92
A & M GREEN POWER	ROAD EQUIPMENT REPAIR PARTS	45.25
A&L HYDRAULICS INC	ROAD EQUIPMENT REPAIR PARTS	15.75
A&L HYDRAULICS INC	EXPRESS AND FREIGHT	5.57
ASPEN EQUIPMENT	ROAD EQUIPMENT REPAIR PARTS	128.00
ASPEN EQUIPMENT	EXPRESS AND FREIGHT	12.00
BP AMOCO	MACH & EQUIP FUEL	203.31
BP AMOCO	CARPOOL EXPENSES	219.65
BRIDGESTONE FIRESTONE NA TIRE LLC	MACH & EQ-TIRES & TIRE REPAIR	-67.53
BRIDGESTONE FIRESTONE NA TIRE LLC	MACH & EQ-TIRES & TIRE REPAIR	-99.00
BRIDGESTONE FIRESTONE NA TIRE LLC	MACH & EQ-TIRES & TIRE REPAIR	350.88
BRIDGESTONE FIRESTONE NA TIRE LLC	MACH & EQ-TIRES & TIRE REPAIR	464.00
CORNHUSKER INTERNATIONAL TRUCKS	ROAD EQUIPMENT REPAIR PARTS	8.40
CORNHUSKER INTERNATIONAL TRUCKS	ROAD EQUIPMENT REPAIR PARTS	4.56
CORNHUSKER INTERNATIONAL TRUCKS	ROAD EQUIPMENT REPAIR PARTS	250.70
FLEET PRIDE-SOUTHWEST	ROAD EQUIPMENT REPAIR PARTS	33.00
FLEET PRIDE-SOUTHWEST	ROAD EQUIPMENT REPAIR PARTS	2.42
FLEET PRIDE-SOUTHWEST	ROAD EQUIPMENT REPAIR PARTS	20.46
FLEET PRIDE-SOUTHWEST	EXPRESS AND FREIGHT	7.98
INLAND TRUCK PARTS COMPANY	ROAD EQUIPMENT REPAIR PARTS	163.90
INLAND TRUCK PARTS COMPANY	ROAD EQUIPMENT REPAIR PARTS	1,023.75
INLAND TRUCK PARTS COMPANY	ROAD EQUIPMENT REPAIR PARTS	805.84
INLAND TRUCK PARTS COMPANY	ROAD EQUIP REPAIR-LABOR	55.00
INLAND TRUCK PARTS COMPANY	ROAD EQUIPMENT REPAIR PARTS	4,160.58
LAWSON PRODUCTS INC	ROAD EQUIPMENT REPAIR PARTS	25.68
LAWSON PRODUCTS INC	SHOP SUPPLIES	186.06
MAX I. WALKER UNIFORM RENTAL	UNIFORM ALLOWANCE	67.90
MAX I. WALKER UNIFORM RENTAL	UNIFORM ALLOWANCE	12.03
NAPA AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	15.99
NAPA AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	5.69
NAPA AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	6.39
NE MACHINERY COMPANY	ROAD EQUIPMENT REPAIR PARTS	22.78
NE MACHINERY COMPANY	ROAD EQUIPMENT REPAIR PARTS	15.46
NE MACHINERY COMPANY	ROAD EQUIPMENT REPAIR PARTS	41.66
NE MACHINERY COMPANY	ROAD EQUIPMENT REPAIR PARTS	83.95
NE MACHINERY COMPANY	EXPRESS AND FREIGHT	6.00
NE MACHINERY COMPANY	ROAD EQUIPMENT REPAIR PARTS	-39.58
NE MACHINERY COMPANY	ROAD EQUIPMENT REPAIR PARTS	874.27
NE MACHINERY COMPANY	ROAD EQUIPMENT REPAIR PARTS	578.83
NE MACHINERY COMPANY	EXPRESS AND FREIGHT	32.53
NE MACHINERY COMPANY	ROAD EQUIPMENT REPAIR PARTS	23.11
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	8.49
QUALITY AUTO REPAIR & TOWING INC	ROAD EQUIP REPAIR-LABOR	75.00
QUALITY AUTO REPAIR & TOWING INC	ROAD EQUIP REPAIR-LABOR	97.00

SARPY COUNTY
OUTSTANDING CLAIMS
03/16/2010

Vendor Name	Org-Object-Object Description	Invoice Amount
RAINBOW GLASS & SUPPLY INC.	ROAD EQUIP REPAIR-LABOR	50.00
RAINBOW GLASS & SUPPLY INC.	ROAD EQUIPMENT REPAIR PARTS	100.00
REPLENEX	SUPPLIES-SHOP TOOLS	63.32
REPLENEX	EXPRESS AND FREIGHT	4.16
REPLENEX	SUPPLIES-SHOP TOOLS	80.00
REPLENEX	EXPRESS AND FREIGHT	4.76
SARPY COUNTY FLEET SERVICE DEPT	OTHER EQUIP REPAIR-CAR	24.59
SARPY COUNTY HIGHWAY DEPARTMENT	MACH & EQUIP FUEL	493.00
TINCHER FORD	ROAD EQUIPMENT REPAIR PARTS	427.18
TINCHER FORD	ROAD EQUIPMENT REPAIR PARTS	138.58
WICK'S STERLING TRUCKS, INC	ROAD EQUIPMENT REPAIR PARTS	15.53
WISE-MACK INC	ROAD EQUIPMENT REPAIR PARTS	3.65
WISE-MACK INC	ROAD EQUIPMENT REPAIR PARTS	3.76
WISE-MACK INC	ROAD EQUIPMENT REPAIR PARTS	20.12
WISE-MACK INC	ROAD EQUIPMENT REPAIR PARTS	35.58
	DEPT TOTAL	11,799.86
	FUND TOTAL	11,799.86
	GRAND TOTAL	401,711.02