

Vendor Name	Org-Object-Object Description	Invoice Amount
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62200 - COUNTY COURT

ALEJANDRO RUVALCABA	WITNESS FEES	20.00
ANDREW ENGELS	WITNESS FEES	20.00
BRANDON HOWELL	WITNESS FEES	20.00
CURT HOVIGNA	WITNESS FEES	20.00
DAVID SUHR	WITNESS FEES	20.00
DENNIS PALMER	WITNESS FEES	20.00
JORDAN WILLAND	WITNESS FEES	20.00
JORDAN WILLAND	WITNESS FEES	20.00
ARMORED KNIGHTS,INC.	CONTRACTUAL SERVICES	103.78
DELUXE BUSINESS FORMS & SUPPLIES	SUPPLIES-OFFICE	422.39
NEBRASKA STATE BAR ASSOCIATION	DUES & SUBSCRIPTIONS	355.00
NEBRASKA STATE BAR ASSOCIATION	DUES & SUBSCRIPTIONS	355.00
NEBRASKA STATE BAR ASSOCIATION	DUES & SUBSCRIPTIONS	355.00
SHARON FLEMING	WITNESS FEES	20.00
TAMMI J SCHAFFART	WITNESS FEES	20.00
VALENZUELA	WITNESS FEES	20.00

DEPT TOTAL 1,811.17

62350 - JUVENILE COURT JUDGE

HEARTLAND FAMILY SERVICES	DRUG COURT CHARGES	57.09
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DEPT TOTAL 57.09

62400 - DISTRICT JUDGE

KIRK NEWRING PH.D, LLC	MEDICAL COSTS-PHYSICALS/EVALS	975.00
NEBRASKA STATE BAR ASSOCIATION	DUES & SUBSCRIPTIONS	355.00
NEBRASKA STATE BAR ASSOCIATION	DUES & SUBSCRIPTIONS	355.00
NEBRASKA STATE BAR ASSOCIATION	DUES & SUBSCRIPTIONS	355.00
NEBRASKA STATE BAR ASSOCIATION	DUES & SUBSCRIPTIONS	355.00
PAY-LESS OFFICE SUPPLY INC	SUPPLIES-OFFICE	36.26

DEPT TOTAL 2,431.26

62500 - PUBLIC DEFENDER

DENI INC	DISTRICT COURT COSTS	42.00
FARM BUREAU	OFFICE RENTAL	3,120.19
NEBRASKA STATE BAR ASSOCIATION	DUES & SUBSCRIPTIONS	355.00
NEBRASKA STATE BAR ASSOCIATION	DUES & SUBSCRIPTIONS	355.00
SARPY COUNTY CLERK	DISTRICT COURT COSTS	373.75

DEPT TOTAL 4,245.94

64100 - FACILITIES MANAGEMENT

ASI-MODULEX	PRINTING & PUBLICATIONS	56.95
BARON MECHANICAL SERVICE	BUILDING REPAIR	101.50
DARN DEPENDABLE SERVICES LLC	CONTRACTUAL SERVICES	250.00
DARN DEPENDABLE SERVICES LLC	HIGHWAY DEPT MAINTENANCE	250.00
DARN DEPENDABLE SERVICES LLC	HIGHWAY DEPT MAINTENANCE	425.00
DARN DEPENDABLE SERVICES LLC	CONTRACTUAL SERVICES	2,200.00
KEY MASTERS	BUILDING REPAIR	136.00
KEY MASTERS	BUILDING REPAIR	117.00
MAX I. WALKER UNIFORM RENTAL	UNIFORM ALLOWANCE	112.75
PAPILLION SANITATION	CONTRACTUAL SERVICES	591.93
PAY-LESS OFFICE SUPPLY INC	SUPPLIES-OFFICE	53.76
RAINBOW GLASS & SUPPLY INC.	PICKUP TRUCK	185.00
VERNON KRAUTKREMER	TRAVEL EXPENSES-MILEAGE	3.30
VOSS LIGHTING(CORP)	SUPPLIES-ELECTRICAL	33.90

DEPT TOTAL 4,517.09

64200 - PUBLIC PROP UTIL

BLACK HILLS ENERGY	UTILITIES-HEATING FUELS	148.79
BLACK HILLS ENERGY	UTILITIES-HEATING FUELS	28.74

Vendor Name	Org-Object-Object Description	Invoice Amount
BLACK HILLS ENERGY	UTILITIES-HEATING FUELS	228.53
BLACK HILLS ENERGY	UTILITIES-HEATING FUELS	166.87
BLACK HILLS ENERGY	UTILITIES-HEATING FUELS	709.78
METROPOLITAN UTILITIES DISTRICT	UTILITIES-HEATING FUELS	62.96
METROPOLITAN UTILITIES DISTRICT	UTILITIES-HEATING FUELS	24.02
METROPOLITAN UTILITIES DISTRICT	UTILITIES-HEATING FUELS	116.17
DEPT TOTAL		1,485.86
64400 - JAIL MAINTENANCE		
PAPILLION SANITATION	CONTRACTUAL SERVICES	198.86
ROTO-ROOTER	CONTRACTUAL SERVICES	155.00
VICO MECHANICAL INC	BUILDING REPAIR	562.00
VOSS LIGHTING(CORP)	SUPPLIES-ELECTRICAL	37.98
DEPT TOTAL		953.84
64450 - JJC MAINTENANCE		
PAPILLION SANITATION	CONTRACTUAL SERVICES	135.11
DEPT TOTAL		135.11
64800 - OTHER INTRAGOV'T'L		
AT&T	TELEPHONE SERVICE	9.60
AVAYA, INC	TELEPHONE SERVICE	319.55
BETTER BUSINESS EQUIPMENT CO	EQUIPMENT RENTAL-PHOTO COPY	40.68
CLERK OF DISTRICT COURT	DISTRICT COURT COSTS	555.00
CLERK OF DISTRICT COURT	DISTRICT COURT COSTS	175.00
CLERK OF DISTRICT COURT	DISTRICT COURT COSTS	320.00
CLERK OF DISTRICT COURT	DISTRICT COURT COSTS	331.00
CLERK OF DISTRICT COURT	DISTRICT COURT COSTS	451.00
CLERK OF DISTRICT COURT	DISTRICT COURT COSTS	480.00
COMMUNICATION SERVICES INC	TELEPHONE SERVICE	150.00
COMMUNICATION SERVICES INC	TELEPHONE SERVICE	135.37
DENA SULLIVAN	DISTRICT COURT COSTS	20.00
DOUGLAS COUNTY SHERIFF	DISTRICT COURT COSTS	19.74
DOUGLAS COUNTY SHERIFF	DISTRICT COURT COSTS	18.00
DOUGLAS COUNTY SHERIFF	DISTRICT COURT COSTS	18.00
DOUGLAS COUNTY SHERIFF	DISTRICT COURT COSTS	11.22
DOUGLAS COUNTY SHERIFF	DISTRICT COURT COSTS	47.02
FSH COMMUNICATIONS LLC	TELEPHONE SERVICE	50.00
GE CAPITAL	EQUIPMENT RENTAL-PHOTO COPY	138.11
GE CAPITAL	EQUIPMENT RENTAL-PHOTO COPY	110.66
GE CAPITAL	EQUIPMENT RENTAL-PHOTO COPY	239.50
GE CAPITAL	EQUIPMENT RENTAL-PHOTO COPY	180.00
GE CAPITAL	EQUIPMENT RENTAL-PHOTO COPY	131.69
J.Q. OFFICE EQUIPMENT INC	EQUIPMENT RENTAL-PHOTO COPY	48.60
J.Q. OFFICE EQUIPMENT INC	EQUIPMENT RENTAL-PHOTO COPY	30.00
J.Q. OFFICE EQUIPMENT INC	EQUIPMENT RENTAL-PHOTO COPY	29.00
J.Q. OFFICE EQUIPMENT INC	EQUIPMENT RENTAL-PHOTO COPY	69.14
J.Q. OFFICE EQUIPMENT INC	EQUIPMENT RENTAL-PHOTO COPY	7.33
J.Q. OFFICE EQUIPMENT INC	EQUIPMENT RENTAL-PHOTO COPY	133.84
J.Q. OFFICE EQUIPMENT INC	EQUIPMENT RENTAL-PHOTO COPY	75.22
J.Q. OFFICE EQUIPMENT INC	EQUIPMENT RENTAL-PHOTO COPY	176.40
JEFFREY DAVIS	DISTRICT COURT COSTS	127.97
JEFFREY DAVIS	DISTRICT COURT COSTS	23.24
KENNETH SIYAKA	DISTRICT COURT COSTS	20.00
OCE IMAGISTICS INC	EQUIPMENT RENTAL-PHOTO COPY	71.79
OCE IMAGISTICS INC	EQUIPMENT RENTAL-PHOTO COPY	83.06
OCE IMAGISTICS INC	EQUIPMENT RENTAL-PHOTO COPY	36.61
OCE IMAGISTICS INC	EQUIPMENT RENTAL-PHOTO COPY	212.79

Vendor Name	Org-Object-Object Description	Invoice Amount
OCE IMAGISTICS INC	EQUIPMENT RENTAL-PHOTO COPY	34.69
OCE IMAGISTICS INC	EQUIPMENT RENTAL-PHOTO COPY	52.67
OCE IMAGISTICS INC	EQUIPMENT RENTAL-PHOTO COPY	166.99
OCE IMAGISTICS INC	EQUIPMENT RENTAL-PHOTO COPY	48.47
OCE IMAGISTICS INC	EQUIPMENT RENTAL-PHOTO COPY	21.10
OCE IMAGISTICS INC	EQUIPMENT RENTAL-PHOTO COPY	26.80
OCE IMAGISTICS INC	EQUIPMENT RENTAL-PHOTO COPY	24.00
OCE IMAGISTICS INC	EQUIPMENT RENTAL-PHOTO COPY	24.00
OCE IMAGISTICS INC	EQUIPMENT RENTAL-PHOTO COPY	97.50
OFSI	EQUIPMENT RENTAL-PHOTO COPY	173.57
POTTAWATTAMIE COUNTY SHERIFF	DISTRICT COURT COSTS	22.00
POTTAWATTAMIE COUNTY SHERIFF	DISTRICT COURT COSTS	21.00
POTTAWATTAMIE COUNTY SHERIFF	DISTRICT COURT COSTS	21.00
PSI GROUP NEBRASKA	POSTAL SERVICES	6,396.01
PSI GROUP NEBRASKA	POSTAL SERVICES	14,044.40
QWEST	TELEPHONE SERVICE	534.75
QWEST	TELEPHONE SERVICE	534.75
QWEST	TELEPHONE SERVICE	155.60
QWEST	TELEPHONE SERVICE	195.74
QWEST	TELEPHONE SERVICE	204.30
QWEST	TELEPHONE SERVICE	321.85
QWEST	TELEPHONE SERVICE	80.76
QWEST	TELEPHONE SERVICE	202.98
QWEST	TELEPHONE SERVICE	73.80
QWEST	TELEPHONE SERVICE	80.76
QWEST	TELEPHONE SERVICE	210.10
DEPT TOTAL		28,865.72

65100 - SHERIFF

BRIAN K FJELSTAD	UNIFORM ALLOWANCE	417.43
CHRISTOPER H TEUSCHER	UNIFORM ALLOWANCE	42.79
DIXIE O'HARA	UNIFORM ALLOWANCE	92.00
GREGORY A ROSEMAN	UNIFORM ALLOWANCE	270.64
KEVIN GRIGER	UNIFORM ALLOWANCE	52.47
KEVIN KRECKLOW	SUPPLIES	50.00
LAW ENFORCEMENT TRAINING CENTER	DUES & SUBSCRIPTIONS	50.00
LAW ENFORCEMENT TRAINING CENTER	DUES & SUBSCRIPTIONS	50.00
LAW ENFORCEMENT TRAINING CENTER	DUES & SUBSCRIPTIONS	50.00
MNJ TECHNOLOGIES DIRECT	SUPPLIES-OFFICE	99.90
MOORE WALLACE	SUPPLIES	51.27
MOORE WALLACE	SUPPLIES	31.27
PAY-LESS OFFICE SUPPLY INC	SUPPLIES-OFFICE	130.14
PAY-LESS OFFICE SUPPLY INC	SUPPLIES-OFFICE	7.44
PINNACLE BANK VISA	BOAT EQUIPMENT	32.87
PINNACLE BANK VISA	MISCELLANEOUS	83.14
PINNACLE BANK VISA	DUES & SUBSCRIPTIONS	47.00
PINNACLE BANK VISA	MISCELLANEOUS	25.64
UNITED PARCEL SERVICE COMPANY	EXPRESS AND FREIGHT	38.95
DEPT TOTAL		1,622.95

65200 - COUNTY ATTORNEY

ARMORED KNIGHTS, INC.	LAW ENFORCEMENT	139.10
CASS COUNTY SHERIFF	LAW ENFORCEMENT	7.00
COUNTY COURT - TRAFFIC DIVISION	LAW ENFORCEMENT	2.50
COUNTY COURT - TRAFFIC DIVISION	LAW ENFORCEMENT	4.50
CREIGHTON MEDICAL LAB	AUTOPSY COSTS	566.62
DENI INC	LAW ENFORCEMENT	151.00

Vendor Name	Org-Object-Object Description	Invoice Amount
DENI INC	LAW ENFORCEMENT	15.00
DODGE COUNTY SHERIFF	LAW ENFORCEMENT	45.86
DOUGLAS COUNTY SHERIFF	LAW ENFORCEMENT	41.22
DOUGLAS COUNTY SHERIFF	LAW ENFORCEMENT	571.46
DOUGLAS COUNTY TREASURER	AUTOPSY COSTS	500.00
FUTUREWARE DISTRIBUTING, INC	OFFICE EQUIPMENT	100.00
HOST COFFEE	LAW ENFORCEMENT	43.50
IDEAL PURE WATER	LAW ENFORCEMENT	67.97
J.A. THOMSEN, M.D.	AUTOPSY COSTS	900.00
JEFFREY L. DAVIS	LAW ENFORCEMENT	130.34
LANCASTER COUNTY COURT	LAW ENFORCEMENT	4.25
LEXIS NEXIS	COUNTY LAW LIBRARY	692.32
MATT LIERMAN	LAW ENFORCEMENT	53.90
METROPOLITIAN CHILD ADVOCACY COL	REGISTRATION AND TRAINING FEES	100.00
MICROFILM IMAGING SYSTEMS	DATA PROCESSING EQUIPMENT	240.00
NATIONAL DIST ATTORNEYS ASSOC	BAR DUES	345.00
NATIONAL DIST ATTORNEYS ASSOC	BAR DUES	75.00
NATIONAL DIST ATTORNEYS ASSOC	BAR DUES	75.00
NE DEPARTMENT OF MOTOR VEHICLES	LAW ENFORCEMENT	80.00
NICOLE O'KEEFE	REGISTRATION AND TRAINING FEES	206.31
OMAHA WORLD-HERALD	LAW ENFORCEMENT	20.15
PATRICIA A FREEMAN	REGISTRATION AND TRAINING FEES	192.24
PINNACLE BANK	LAW ENFORCEMENT	49.25
PINNACLE BANK	LAW ENFORCEMENT	82.00
PINNACLE BK #3726	TELEPHONE SERVICE	19.48
PINNACLE BK #3726	LAW ENFORCEMENT	56.18
PINNACLE BK #3726	LAW ENFORCEMENT	40.10
PINNACLE BK #3726	SUPPLIES-OFFICE	27.79
PINNACLE BK #3726	REGISTRATION AND TRAINING FEES	159.00
SOFTWARE UNLIMITED CORP	DATA PROCESSING SOFTWARE	744.00
STEFANIE ALLISON	LAW ENFORCEMENT	49.50
THOMAS & THOMAS COURT REPORTERS	LAW ENFORCEMENT	67.20
VERIZON WIRELESS	TELEPHONE SERVICE	97.10
WASHINGTON COUNTY COURT	LAW ENFORCEMENT	2.00
WEYANT REPORTING ASSOCIATES	LAW ENFORCEMENT	66.80
DEPT TOTAL		6,830.64

65400 - INVESTIGATIONS

DANIEL STOCKER	UNIFORM ALLOWANCE	40.00
DOUGLAS COUNTY SHERIFF	PHOTO LAB	12.50
DOUGLAS COUNTY SHERIFF	PHOTO LAB	12.50
DOUGLAS COUNTY SHERIFF	PHOTO LAB	25.00
DOUGLAS COUNTY SHERIFF	PHOTO LAB	25.00
DOUGLAS COUNTY SHERIFF	PHOTO LAB	50.00
DOUGLAS COUNTY SHERIFF	PHOTO LAB	50.00
DOUGLAS COUNTY SHERIFF	PHOTO LAB	75.00
DOUGLAS COUNTY SHERIFF	PHOTO LAB	62.50
FORD CREDIT	MACHINERY EQUIPMENT-CARS	343.42
PINNACLE BANK VISA	PHOTO LAB	5.54
PINNACLE BANK VISA	PHOTO LAB	21.40
PINNACLE BANK VISA	PHOTO LAB	67.39
VERIZON WIRELESS	TELEPHONE SERVICE	24.77
VERIZON WIRELESS	TELEPHONE SERVICE	24.78
DEPT TOTAL		839.80

65600 - ROAD PATROL

BIG SKY RACKS, INC.	AUTO MAINTENANCE	758.85
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Vendor Name	Org-Object-Object Description	Invoice Amount
DANIEL E SHUKIS	UNIFORM ALLOWANCE	239.41
DELL MARKETING L.P.	DATA PROCESSING EQUIPMENT	1,602.25
DELL MARKETING L.P.	DATA PROCESSING SOFTWARE	313.12
EPROCESSING CENTER	TELEPHONE SERVICE	19.18
FIREGUARD, INC	OTHER EQUIPMENT	5,081.14
GREGORY J MONICO	UNIFORM ALLOWANCE	406.91
JUSTIN D WISSINK	UNIFORM ALLOWANCE	309.90
KEVIN N DEMARQUE	UNIFORM ALLOWANCE	282.91
MICHAEL PERRIN	UNIFORM ALLOWANCE	128.34
PINNACLE BANK VISA	DUES & SUBSCRIPTIONS	-395.00
SPRINGFIELD STATE BANK	MACHINERY EQUIPMENT-CARS	9,600.97
SPRINGFIELD STATE BANK	MACHINERY EQUIPMENT-CARS	9,326.56
SPRINT PCS	TELEPHONE SERVICE	343.92
	DEPT TOTAL	28,018.46
65800 - VEHICLE INSPECTION		
DUGAN BUSINESS FORMS	SUPPLIES	1,094.60
	DEPT TOTAL	1,094.60
65850 - TOW LOT		
A-RELIEF SERVICES INC	CONTRACTUAL SERVICES	85.00
AUTO BODY AUTHORITY	CONTRACTUAL SERVICES	139.00
AUTO BODY AUTHORITY	CONTRACTUAL SERVICES	149.00
B & B GARAGE	CONTRACTUAL SERVICES	2,226.00
LAVISTA POLICE DEPT	CONTRACTUAL SERVICES	360.00
MNJ TECHNOLOGIES DIRECT	SUPPLIES-OFFICE	26.70
PROGRESSIVE BUSINESS TECHNOL INC	SUPPLIES-OFFICE	130.00
QUALITY AUTO REPAIR & TOWING INC	CONTRACTUAL SERVICES	10,714.00
	DEPT TOTAL	13,829.70
66300 - VICTIM WITNESS-CTY ATTY		
UNICO GROUP	DUES & SUBSCRIPTIONS	40.00
	DEPT TOTAL	40.00
66900 - JUV JUSTICE CENTER		
ANN E. LEARY	UNIFORM ALLOWANCE	352.26
BAKERS AUTO BODY, INC	ROAD EQUIPMENT REPAIR PARTS	1,379.82
CAROL E GEORGE	UNIFORM ALLOWANCE	252.96
CHRIS H VALENTIN	UNIFORM ALLOWANCE	232.32
DOUGLAS COUNTY TREASURER	BOARDING CONTRACTS	7,140.00
DVAL ENTERPRISES, INC.	SUPPLIES-FOOD & BEVERAGE	2,738.66
DWAYNE B KENNEDY	UNIFORM ALLOWANCE	274.27
ELECTRONIC SOLUTIONS INC	CONTRACTUAL SERVICES	12,300.00
EMIL LORENCE	SUPPLIES	15.00
GUDRUN SULLIVAN	SUPPLIES	160.00
MARK BELES	UNIFORM ALLOWANCE	367.84
MARNEE N BOECK	UNIFORM ALLOWANCE	116.39
MICHELLE K SIDERS	UNIFORM ALLOWANCE	417.20
MNJ TECHNOLOGIES DIRECT	SUPPLIES-OFFICE	82.50
NO FRILLS SUPERMARKET INC.	SUPPLIES-FOOD & BEVERAGE	367.99
PAY-LESS OFFICE SUPPLY INC	SUPPLIES-OFFICE	17.20
PINNACLE BANK VISA	SUPPLIES-LAW ENFORCEMENT	236.97
PINNACLE BANK VISA	TELEPHONE SERVICE	142.31
PINNACLE BANK VISA	TELEPHONE SERVICE	15.00
PINNACLE BANK VISA	SUPPLIES-FOOD & BEVERAGE	42.01
PROGRESSIVE BUSINESS TECHNOL INC	SUPPLIES-OFFICE	160.00
REDWOOD TOXICOLOGY LAB	SUPPLIES-MEDICAL HOSPITAL	153.50
ROBINSON TEXTILES	SUPPLIES	221.40
SCOTTS BLUFF COUNTY DETENTION CEI	BOARDING CONTRACTS	5,270.00

Vendor Name	Org-Object-Object Description	Invoice Amount
SCOTTS BLUFF COUNTY DETENTION CEI	BOARDING CONTRACTS	16,490.00
TREVOR R SHEETS	UNIFORM ALLOWANCE	378.17
UNICO GROUP	DUES & SUBSCRIPTIONS	50.00
DEPT TOTAL		49,373.77
67100 - JAIL		
AMANDA M MOORE	UNIFORM ALLOWANCE	909.17
BRIAN K FJELSTAD	BUILDING REPAIR	25.48
BRIAN K FJELSTAD	BUILDING REPAIR	78.46
CASS COUNTY JAIL	BOARDING CONTRACTS	42,668.37
DONALD R HALL	UNIFORM ALLOWANCE	143.24
DVAL ENTERPRISES, INC.	SUPPLIES-FOOD & BEVERAGE	12,431.19
GOODWIN TUCKER GROUP	OTHER EQUIP REPAIR	654.91
NE DEPT OF CORRECTIONAL SVCS	BOARDING CONTRACTS	2,255.68
PAY-LESS OFFICE SUPPLY INC	SUPPLIES-OFFICE	79.55
PAY-LESS OFFICE SUPPLY INC	SUPPLIES-OFFICE	7.77
PAY-LESS OFFICE SUPPLY INC	SUPPLIES	276.54
PAY-LESS OFFICE SUPPLY INC	SUPPLIES-OFFICE	2.84
PINNACLE BANK VISA	DUES & SUBSCRIPTIONS	348.00
PROGRESSIVE BUSINESS TECHNOL INC	SUPPLIES-OFFICE	175.00
ROBERT J BAHDE	UNIFORM ALLOWANCE	204.33
ROBERT J HILLABRAND	UNIFORM ALLOWANCE	697.25
STEPHANIE SQUIERS	UNIFORM ALLOWANCE	106.41
VERIZON WIRELESS	TELEPHONE SERVICE	24.78
VERIZON WIRELESS	TELEPHONE SERVICE	24.78
DEPT TOTAL		61,113.75
67150 - COURT SERVICES		
CLARENCE G MACKEPFRANG	TRAVEL EXPENSES-MEALS	177.50
PINNACLE BANK VISA	MACH & EQUIP FUEL	31.00
PINNACLE BANK VISA	TRAVEL EXPENSES-LODGING	190.44
PINNACLE BANK VISA	MACH & EQUIP FUEL	15.25
PINNACLE BANK VISA	TRANS-COMMERCIAL	102.08
VERIZON WIRELESS	TELEPHONE SERVICE	24.78
DEPT TOTAL		541.05
67160 - WARRANTS EXTRADITION		
MARK TOPIL	UNIFORM ALLOWANCE	127.27
MARY SYNOWIECKI	UNIFORM ALLOWANCE	268.27
NEXTEL PARTNERS	TELEPHONE SERVICE	280.19
DEPT TOTAL		675.73
69300 - EMERGENCY MGT		
AT&T	TELEPHONE SERVICE	53.76
DEEP ROCK FONTENELLE	MISCELLANEOUS	26.65
DEPT TOTAL		80.41
75600 - MENTAL HEALTH BOARD		
ALEGENT-MIDLANDS HOSPITAL	PSYCHIATRIC HOSPITAL EXPENSE	4,096.36
COUNTY HEALTH CENTER	PSYCHIATRIC HOSPITAL EXPENSE	115.60
DEPT TOTAL		4,211.96
80300 - VETERANS SERVICES		
BUSINESS PRINTING	PRINTING & PUBLICATIONS	45.45
NACO	DUES & SUBSCRIPTIONS	120.00
OMAHA WORLD-HERALD	PRINTING & PUBLICATIONS	4.28
DEPT TOTAL		169.73
80600 - HUMAN SERVICES		
DIAMOND MEDICAL SUPPLY	MEDICAL COSTS-JUVENILES	20.12
DIAMOND PHARMACY SERVICE	MEDICAL COSTS--JAIL	5,122.38
DIAMOND PHARMACY SERVICE	MEDICAL COSTS-JUVENILES	155.50

Vendor Name	Org-Object-Object Description	Invoice Amount
DIAMOND PHARMACY SERVICE	MEDICAL COSTS-JUVENILES	61.44
DIAMOND PHARMACY SERVICE	MEDICAL COSTS--JAIL	23.29
ENCOR	ENCOR	59,687.00
ENOA	ENOA	19,905.00
OMAHA CENTER FOR SURGERY	MEDICAL COSTS--JAIL	64.26
DEPT TOTAL		85,038.99

97000 - MISC GENERAL

BOUCHER LAW FIRM	BOARD OF ADJUSTMENT	62.26
EMPLOYEE BENEFIT SYSTEMS	INSURANCE PREMIUM	292,554.73
EMPLOYEE BENEFIT SYSTEMS	INSURANCE PREMIUM	3,139.25
METROPOLITAN LIFE INSURANCE CO	INSURANCE PREMIUM	7,160.89
METROPOLITAN LIFE INSURANCE CO	INSURANCE PREMIUM	2,075.23
METROPOLITAN LIFE INSURANCE CO	DENTAL INSURANCE	18,990.09
OMAHA WORLD-HERALD	PRINTING & PUBLICATIONS	332.99
OMAHA WORLD-HERALD	PRINTING & PUBLICATIONS	1,067.96
PAPIO-MO RIVER NATURAL RESOURCES	WESTERN SARPY LEVEE	65,000.00
WEST GROUP PAYMENT CENTER	COUNTY LAW LIBRARY	2,358.03
DEPT TOTAL		392,741.43

98000 - CAPITAL PROJECTS COURTHOUSE

BRIGGS, INC.	COURT HOUSE REMODELING	437.00
KEY MASTERS	COURT HOUSE REMODELING	222.50
RAINBOW GLASS & SUPPLY INC.	COURT HOUSE REMODELING	385.00
DEPT TOTAL		1,044.50

FUND TOTAL 704,792.19

0200 - SPECIAL ROAD

70500 - HIGHWAY DEPARTMENT

ASP ENTERPRISES	HWY, ROADS, STREET CONTRACTS	633.52
BUSINESS PRINTING	SUPPLIES-OFFICE	39.10
CUSTOM WIRE ROPE RIGGING & SUPPLY	STEEL PRODUCTS	1,516.40
DEPT OF ROADS	HWY, ROADS, STREET CONTRACTS	20,902.48
DEPT OF ROADS	HWY, ROADS, STREET CONTRACTS	7,569.36
DEPT OF ROADS	DUES & SUBSCRIPTIONS	10.00
E&A CONSULTING GROUP INC	ENGINEERING FEES	1,158.48
EMPLOYEE BENEFIT SYSTEMS	INSURANCE PREMIUM	33,246.33
EMPLOYEE BENEFIT SYSTEMS	INSURANCE PREMIUM	432.31
ENHSA	SUPPLIES-TECHNICAL	51.75
FORCE AMERICA, INC.	ROAD EQUIPMENT REPAIR PARTS	2,435.18
GRETNA GAS & LUBE	MACH & EQUIP FUEL	55.68
GRETNA GAS & LUBE	MACH & EQUIP FUEL	58.31
GRETNA GAS & LUBE	MACH & EQUIP FUEL	52.23
HAMPTON INN	TRAVEL EXPENSES-LODGING	153.90
HANEY SHOE STORE INC	SUPPLIES-MEDICAL HOSPITAL	585.95
J.Q. OFFICE EQUIPMENT INC	DATA PROCESSING	31.00
JOHNNY ON THE SPOT	GARBAGE	94.40
KERSTEN TRUCKING, INC.	GRAVEL AND BORROW	398.94
LAMP RYNEARSON & ASSOCIATES, INC	HWY, ROADS, STREET CONTRACTS	207.33
LOGAN CONTRACTORS SUPPLY INC.	MATERIALS - ASPHALTIC	1,059.75
LYMAN RICHEY SAND & GRAVEL	GRAVEL AND BORROW	389.44
LYMAN RICHEY SAND & GRAVEL	GRAVEL AND BORROW	677.61
LYMAN RICHEY SAND & GRAVEL	GRAVEL AND BORROW	487.27
MARTIN MARIETTA AGGREGATES	GRAVEL AND BORROW	9,642.52
MARTIN MARIETTA AGGREGATES	GRAVEL AND BORROW	19,205.13
MARTIN MARIETTA AGGREGATES	GRAVEL AND BORROW	1,526.24
METROPOLITAN LIFE INSURANCE CO	INSURANCE PREMIUM	728.22
METROPOLITAN LIFE INSURANCE CO	INSURANCE PREMIUM	207.28

Vendor Name	Org-Object-Object Description	Invoice Amount
METROPOLITAN LIFE INSURANCE CO	DENTAL INSURANCE	2,041.00
PAPILLION HARDWARE	SUPPLIES-SHOP TOOLS	38.81
PAPILLION SANITATION	GARBAGE	257.96
PAPILLION SANITATION	GARBAGE	270.80
POWERPLAN	EQUIPMENT RENTAL - ROAD	912.00
RITE-STYLE OPTICAL CO	SUPPLIES-MEDICAL HOSPITAL	131.50
RODNEY RIPLEY	MACH & EQUIP FUEL	74.00
SAPP BROS PETROLEUM INC	MACH & EQUIP FUEL	2,041.71
SAPP BROS PETROLEUM INC	MACH & EQUIP FUEL	2,208.64
SPEECE LEWIS ENGINEERS	ENGINEERING FEES	1,142.50
STERRETT BROTHERS	GARBAGE	73.50
STETSON BUILDING PRODUCTS INC.	SMALL TOOLS	53.38
VIERREGGER ELECTRIC CO	SIGNALS	134.25
WAL-MART COMMUNITY	SUPPLIES-OFFICE	25.00
DEPT TOTAL		112,961.16
FUND TOTAL		112,961.16

0941 - E911 COMMUNICATIONS

65300 - E911 COMMUNICATIONS

ADVANCED SYSTEMS TECHNOLOGY INC	DATA PROCESSING SOFTWARE	145.00
ALAMAR UNIFORMS	UNIFORM ALLOWANCE	74.00
BROWN SHOE COMPANY INC	UNIFORM ALLOWANCE	54.99
BROWN SHOE COMPANY INC	UNIFORM ALLOWANCE	89.98
DEEP ROCK FONTENELLE	SUPPLIES	39.35
EMPLOYEE BENEFIT SYSTEMS	INSURANCE PREMIUM	32,017.08
FEDERAL EXPRESS	EXPRESS AND FREIGHT	23.10
LANGUAGE LINE SERVICES	TELEPHONE SERVICE	46.21
MAX I. WALKER UNIFORM RENTAL	SUPPLIES	16.00
METROPOLITAN LIFE INSURANCE CO	INSURANCE PREMIUM	724.88
METROPOLITAN LIFE INSURANCE CO	INSURANCE PREMIUM	202.91
METROPOLITAN LIFE INSURANCE CO	DENTAL INSURANCE	1,970.91
MOTOROLA INC.	RADIO REPAIR	4,599.28
PUBLIC AGENCY TRAINING COUNCIL	REGISTRATION AND TRAINING FEES	750.00
QWEST	TELEPHONE SERVICE	643.14
QWEST	TELEPHONE SERVICE	454.75
QWEST	TELEPHONE SERVICE	329.69
QWEST	TELEPHONE SERVICE	1,345.26
QWEST	TELEPHONE SERVICE	202.01
QWEST	TELEPHONE SERVICE	6,229.00
RHONDA S PIERNICKY	UNIFORM ALLOWANCE	53.39
TREAT AMERICA FOOD SERVICES	TRAVEL EXPENSES-MEALS	40.19
DEPT TOTAL		50,051.12
FUND TOTAL		50,051.12

0980 - CHILD SUPPORT DISTRICT COURT

63100 - CHILD SUPPORT DIST CRT

ARMORED KNIGHTS, INC.	CONTRACTUAL SERVICES	103.78
EMPLOYEE BENEFIT SYSTEMS	INSURANCE PREMIUM	1,687.38
METROPOLITAN LIFE INSURANCE CO	INSURANCE PREMIUM	46.39
METROPOLITAN LIFE INSURANCE CO	INSURANCE PREMIUM	12.15
METROPOLITAN LIFE INSURANCE CO	DENTAL INSURANCE	148.88
MODERN METHODS, INC	EQUIPMENT RENTAL-PHOTO COPY	139.09
DEPT TOTAL		2,137.67
FUND TOTAL		2,137.67

0985 - CHILD SUPPORT COUNTY ATTORNEY

66200 - CHILD SUPPORT-CTY ATTY

EMPLOYEE BENEFIT SYSTEMS	INSURANCE PREMIUM	7,619.77
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SARPY COUNTY
OUTSTANDING CLAIMS
11/24/2009

Vendor Name	Org-Object-Object Description	Invoice Amount
KEVIN DUFFY	TRAVEL EXPENSES	562.78
METROPOLITAN LIFE INSURANCE CO	INSURANCE PREMIUM	254.62
METROPOLITAN LIFE INSURANCE CO	INSURANCE PREMIUM	87.48
METROPOLITAN LIFE INSURANCE CO	DENTAL INSURANCE	685.54
NEBRASKA STATE BAR ASSOCIATION	DUES & SUBSCRIPTIONS	370.00
NEBRASKA STATE BAR ASSOCIATION	DUES & SUBSCRIPTIONS	370.00
OFFICE DEPOT	SUPPLIES-OFFICE	95.42
PINNACLE BK #3726	LAW ENFORCEMENT	20.00
PINNACLE BK #3726	LAW ENFORCEMENT	200.00
DEPT TOTAL		10,265.61
FUND TOTAL		10,265.61

0990 - TOURISM

87900 - TOURISM

BLACK HILLS ENERGY	UTILITIES-HEATING FUELS	154.34
EMPLOYEE BENEFIT SYSTEMS	INSURANCE PREMIUM	1,228.23
INFORMATION ANALYTICS, INC	DUES & SUBSCRIPTIONS	334.24
METROPOLITAN LIFE INSURANCE CO	INSURANCE PREMIUM	19.44
METROPOLITAN LIFE INSURANCE CO	INSURANCE PREMIUM	7.29
METROPOLITAN LIFE INSURANCE CO	DENTAL INSURANCE	77.86
NETA	VARIOUS ADVERTISING INSERTIONS	75.00
PINNACLE BANK #0979	CONVENTION EXPENSE	29.95
PINNACLE BANK #0979	MEETING EXPENSE	32.35
PINNACLE BANK #0979	SUPPLIES-OFFICE	21.95
PSI GROUP NEBRASKA	MISCELLANEOUS, POSTAGE	100.20
DEPT TOTAL		2,080.85
FUND TOTAL		2,080.85

1200 - EMPLOYMENT SECURITY ACT

95000 - EMPLOYMENT SECURITY ACT

WORKFORCE DEVELOPMENT - UC FUND	UNEMPLOYMENT CONTRIBUTIONS	11,415.34
DEPT TOTAL		11,415.34
FUND TOTAL		11,415.34

1500 - COUNTY MEDICAL RELIEF

80100 - COUNTY MEDICAL

COZETTE D ALLEN	RENT AND FUEL	385.00
NO FRILLS SUPERMARKET INC.	PROV & CLOTHING-CLIENT SERV	193.60
DEPT TOTAL		578.60
FUND TOTAL		578.60

1700 - STATE INSTITUTIONS

82200 - STATE INSTITUTIONS

HEALTH & HUMAN SERV FINANCIAL	INSTITUTIONAL COSTS	279.00
HEALTH & HUMAN SERV FINANCIAL	INSTITUTIONAL COSTS	372.00
HEALTH & HUMAN SERV FINANCIAL	INSTITUTIONAL COSTS	279.00
DEPT TOTAL		930.00
FUND TOTAL		930.00

2350 - ALCOHOL DIVERSION

78200 - ALCOHOL DIVERSION

ARTURO R. ROBLES	CONTRACTUAL SERVICES	540.00
CNCAA CENTRAL NE COUNCIL	REGISTRATION AND TRAINING FEES	147.00
CRYSTAL CLEAR WATER	SUPPLIES-OFFICE	104.89
EMPLOYEE BENEFIT SYSTEMS	INSURANCE PREMIUM	4,134.81
FRANKIN D MASCARELLO	REFUNDS	65.00
FUTUREWARE DISTRIBUTING, INC	SUPPLIES-OFFICE	100.00
METROPOLITAN LIFE INSURANCE CO	INSURANCE PREMIUM	90.61
METROPOLITAN LIFE INSURANCE CO	INSURANCE PREMIUM	34.14
METROPOLITAN LIFE INSURANCE CO	DENTAL INSURANCE	269.19

SARPY COUNTY
OUTSTANDING CLAIMS
11/24/2009

Vendor Name	Org-Object-Object Description	Invoice Amount
MILLER PRESS	SUPPLIES-STATIONERY ENVELOPES	160.00
TRACY DURBIN	CONTRACTUAL SERVICES	500.00
	DEPT TOTAL	6,145.64
	FUND TOTAL	6,145.64
2374 - FG-JUV PRE-TRIAL ASSESS		
66806 - FG-JUV PRETRIAL ASSESS		
METROPOLITAN LIFE INSURANCE CO	INSURANCE PREMIUM	4.86
	DEPT TOTAL	4.86
	FUND TOTAL	4.86
2410 - FEDERAL FORFEITURE		
66600 - FEDERAL FORFEITURES		
LANGLEY ANIMAL HOSPITAL	K-9	14.00
	DEPT TOTAL	14.00
	FUND TOTAL	14.00
2415 - STOP PROGRAM		
65550 - STOP PROGRAM		
JEFFREY L. DAVIS	SUPPLIES-LAW ENFORCEMENT	844.53
	DEPT TOTAL	844.53
	FUND TOTAL	844.53
2500 - FG-VICTIM WITNESS		
66310 - FG-VICTIM WITNESS		
EMPLOYEE BENEFIT SYSTEMS	INSURANCE PREMIUM	1,612.78
METROPOLITAN LIFE INSURANCE CO	INSURANCE PREMIUM	15.18
METROPOLITAN LIFE INSURANCE CO	INSURANCE PREMIUM	9.72
METROPOLITAN LIFE INSURANCE CO	DENTAL INSURANCE	60.59
	DEPT TOTAL	1,698.27
	FUND TOTAL	1,698.27
2552 - FG-PROJECT ENGAGE		
65241 - FG-PROJECT ENGAGE		
BARBARA VAN WASSENHOVEN	TRAVEL EXPENSES	80.00
	DEPT TOTAL	80.00
	FUND TOTAL	80.00
2560 - FG-DRUG ENFORCEMENT		
66000 - FG-DRUG ENFORCEMENT		
EMPLOYEE BENEFIT SYSTEMS	INSURANCE PREMIUM	1,168.61
METROPOLITAN LIFE INSURANCE CO	INSURANCE PREMIUM	44.92
METROPOLITAN LIFE INSURANCE CO	INSURANCE PREMIUM	9.72
METROPOLITAN LIFE INSURANCE CO	DENTAL INSURANCE	117.72
	DEPT TOTAL	1,340.97
	FUND TOTAL	1,340.97
2563 - JUVENILE SERVICES LB 640		
66801 - JUVENILE SERV LB 640		
EMPLOYEE BENEFIT SYSTEMS	INSURANCE PREMIUM	1,168.61
METROPOLITAN LIFE INSURANCE CO	INSURANCE PREMIUM	26.20
METROPOLITAN LIFE INSURANCE CO	INSURANCE PREMIUM	9.72
METROPOLITAN LIFE INSURANCE CO	DENTAL INSURANCE	117.72
	DEPT TOTAL	1,322.25
	FUND TOTAL	1,322.25
2578 - FG-TRAFFIC ENFORCEMENT		
65243 - FG-TRAFFIC ENFORCEMENT		
CITY OF BELLEVUE	CONTRACTUAL SERVICES	12,924.08
CITY OF BELLEVUE	CONTRACTUAL SERVICES	43,442.00
	DEPT TOTAL	56,366.08
	FUND TOTAL	56,366.08
2581 - FG-GIS TRANSPORTATION		

Vendor Name	Org-Object-Object Description	Invoice Amount
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64311 - FG-GIS TRANSPORTATION

EMPLOYEE BENEFIT SYSTEMS	INSURANCE PREMIUM	1,407.95
METROPOLITAN LIFE INSURANCE CO	INSURANCE PREMIUM	51.84
METROPOLITAN LIFE INSURANCE CO	INSURANCE PREMIUM	12.15
METROPOLITAN LIFE INSURANCE CO	DENTAL INSURANCE	90.02

DEPT TOTAL 1,561.96

FUND TOTAL 1,561.96

2594 - FG-JUV DAY/EVENING REPORT

65235 - FG-JUV DAY/EVENING REPORT

METROPOLITAN LIFE INSURANCE CO	INSURANCE PREMIUM	12.00
METROPOLITAN LIFE INSURANCE CO	INSURANCE PREMIUM	4.86
METROPOLITAN LIFE INSURANCE CO	DENTAL INSURANCE	58.86

DEPT TOTAL 75.72

FUND TOTAL 75.72

2599 - SG-STORMWATER MANAGEMENT

65240 - SG-STORMWATER MGT

THE WEITZ COMPANY LLC	CONTRACTUAL SERVICES	59,299.00
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DEPT TOTAL 59,299.00

FUND TOTAL 59,299.00

2700 - INHERITANCE TAX

98010 - INHERITANCE TAX

ALL PURPOSE UTILITIES, INC.	BUILDING	83,739.60
BRASHEAR LLP	CONTRACTUAL SERVICES	20,549.10
CARLSON WEST POVONDRA	CONTRACTUAL SERVICES	35,441.78
GARY ANDERSON	CONTRACTUAL SERVICES	1,500.00

DEPT TOTAL 141,230.48

FUND TOTAL 141,230.48

2800 - KENO SALES

92000 - KENO

SARPY COUNTY ECONOMIC DEV CORP	CONSULTING FEES	27,500.00
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DEPT TOTAL 27,500.00

FUND TOTAL 27,500.00

4602 - COUNTY SINKING FUND

98500 - SINKING FUND

SMITHS DETECTION	MACHINERY EQUIPMENT	32,235.00
SMITHS DETECTION	MACHINERY EQUIPMENT	2,060.00

DEPT TOTAL 34,295.00

FUND TOTAL 34,295.00

5200 - LANDFILL

73100 - LANDFILL

A&L HYDRAULICS INC	ROAD EQUIPMENT REPAIR PARTS	43.60
BRIDGESTONE FIRESTONE NA TIRE LLC	MACH & EQ-TIRES & TIRE REPAIR	170.53
CALIFORNIA CONTRACTORS SUPPLIES	SUPPLIES-OFFICE	910.56
EMPLOYEE BENEFIT SYSTEMS	INSURANCE PREMIUM	8,878.54
HDR ENGINEERING, INC%RON SOVA	ENGINEERING FEES	693.62
MARTIN MARIETTA AGGREGATES	GRAVEL AND BORROW	676.65
METROPOLITAN LIFE INSURANCE CO	INSURANCE PREMIUM	174.99
METROPOLITAN LIFE INSURANCE CO	INSURANCE PREMIUM	49.94
METROPOLITAN LIFE INSURANCE CO	DENTAL INSURANCE	493.34
MORBARK PARTS & SERVICE CORP	ROAD EQUIPMENT REPAIR PARTS	1,043.76
NE MACHINERY COMPANY	ROAD EQUIPMENT REPAIR PARTS	984.16
NE MACHINERY COMPANY	ROAD EQUIP REPAIR-LABOR	1,905.00
NE MACHINERY COMPANY	ROAD EQUIPMENT REPAIR PARTS	504.15
NE MACHINERY COMPANY	ROAD EQUIPMENT REPAIR PARTS	256.61
NE MACHINERY COMPANY	ROAD EQUIPMENT REPAIR PARTS	374.12

Vendor Name	Org-Object-Object Description	Invoice Amount
NE MACHINERY COMPANY	ROAD EQUIP REPAIR-LABOR	60.00
SAPP BROS PETROLEUM INC	MACH & EQUIP FUEL	936.00
SAPP BROS PETROLEUM INC	MACH & EQUIP FUEL	814.93
STANDARD HEATING & AIR CO	CONTRACTUAL SERVICES	326.00
SWISHER	SUPPLIES-OFFICE	32.40
	DEPT TOTAL	19,328.90
	FUND TOTAL	19,328.90
5250 - SEWER FUND		
73200 - SEWER		
CITY OF GRETNA	SEWER HOOKUP FEES	10,374.00
	DEPT TOTAL	10,374.00
	FUND TOTAL	10,374.00
5251 - SEWER OPERATIONS		
73600 - SEWER OPERATIONS		
URBAN UTILITIES, INC.	CONTRACTUAL SERVICES	260.00
URBAN UTILITIES, INC.	CONTRACTUAL SERVICES	1,456.56
URBAN UTILITIES, INC.	CONTRACTUAL SERVICES	390.00
URBAN UTILITIES, INC.	CONTRACTUAL SERVICES	270.98
	DEPT TOTAL	2,377.54
	FUND TOTAL	2,377.54
5400 - NOXIOUS WEED		
73300 - NOXIOUS WEED		
EMPLOYEE BENEFIT SYSTEMS	INSURANCE PREMIUM	576.41
METROPOLITAN LIFE INSURANCE CO	INSURANCE PREMIUM	19.40
METROPOLITAN LIFE INSURANCE CO	INSURANCE PREMIUM	7.29
METROPOLITAN LIFE INSURANCE CO	DENTAL INSURANCE	31.16
	DEPT TOTAL	634.26
	FUND TOTAL	634.26
5600 - INFORMATION SYSTEMS		
61000 - INFORMATION SYSTEMS		
BENSON RECORDS MANAGEMENT CTR	DATA PROCESSING	524.04
CDW GOVERNMENT INC	DATA PROCESSING	50.00
EMPLOYEE BENEFIT SYSTEMS	INSURANCE PREMIUM	13,851.34
FEDERAL EXPRESS	DATA PROCESSING	25.35
METROPOLITAN LIFE INSURANCE CO	INSURANCE PREMIUM	345.35
METROPOLITAN LIFE INSURANCE CO	INSURANCE PREMIUM	75.33
METROPOLITAN LIFE INSURANCE CO	DENTAL INSURANCE	645.68
MNJ TECHNOLOGIES DIRECT	SUPPLIES-OFFICE	6,250.00
	DEPT TOTAL	21,767.09
	FUND TOTAL	21,767.09
5650 - GEOGRAPHIC INFORMATION SYS		
64300 - GEOGRAPHIC INFORMATION SERV		
COX COMMUNICATIONS	TELEPHONE SERVICE	136.36
EMPLOYEE BENEFIT SYSTEMS	INSURANCE PREMIUM	2,706.81
METROPOLITAN LIFE INSURANCE CO	INSURANCE PREMIUM	74.09
METROPOLITAN LIFE INSURANCE CO	INSURANCE PREMIUM	14.58
METROPOLITAN LIFE INSURANCE CO	DENTAL INSURANCE	148.88
	DEPT TOTAL	3,080.72
	FUND TOTAL	3,080.72
5700 - PURCHASING		
60900 - PURCHASING		
DATASPAN	SUPPLIES-OFFICE	1,258.59
DATASPAN	SUPPLIES-OFFICE	155.96
DOUGLAS COUNTY TREASURER	SUPPLIES-OFFICE	3,347.06
EMPLOYEE BENEFIT SYSTEMS	INSURANCE PREMIUM	1,687.38

Vendor Name	Org-Object-Object Description	Invoice Amount
METROPOLITAN LIFE INSURANCE CO	INSURANCE PREMIUM	33.78
METROPOLITAN LIFE INSURANCE CO	INSURANCE PREMIUM	9.72
METROPOLITAN LIFE INSURANCE CO	DENTAL INSURANCE	90.02
PAY-LESS OFFICE SUPPLY INC	SUPPLIES-OFFICE	25.35
PAY-LESS OFFICE SUPPLY INC	SUPPLIES-OFFICE	17.40
PAY-LESS OFFICE SUPPLY INC	SUPPLIES-OFFICE	252.51
PROGRESSIVE BUSINESS TECHNOL INC	SUPPLIES-OFFICE	1,280.00
PROGRESSIVE BUSINESS TECHNOL INC	SUPPLIES-OFFICE	280.00
DEPT TOTAL		8,437.77
FUND TOTAL		8,437.77

5901 - FLEET SERVICES

64700 - FLEET SERVICES

A&L HYDRAULICS INC	ROAD EQUIP REPAIR-LABOR	96.39
A&L HYDRAULICS INC	ROAD EQUIPMENT REPAIR PARTS	201.37
A&L HYDRAULICS INC	ROAD EQUIPMENT REPAIR PARTS	6.83
BRIDGESTONE FIRESTONE NA TIRE LLC	MACH & EQ-TIRES & TIRE REPAIR	282.00
BRIDGESTONE FIRESTONE NA TIRE LLC	MACH & EQ-TIRES & TIRE REPAIR	24.00
CORNHUSKER INTERNATIONAL TRUCKS	ROAD EQUIPMENT REPAIR PARTS	42.72
D & D COMMUNICATIONS	ROAD EQUIPMENT REPAIR PARTS	284.55
EMPLOYEE BENEFIT SYSTEMS	INSURANCE PREMIUM	8,311.12
FLEET PRIDE-SOUTHWEST	ROAD EQUIPMENT REPAIR PARTS	25.31
FLEET PRIDE-SOUTHWEST	ROAD EQUIPMENT REPAIR PARTS	147.60
FLEET PRIDE-SOUTHWEST	ROAD EQUIPMENT REPAIR PARTS	127.02
FLEET PRIDE-SOUTHWEST	ROAD EQUIPMENT REPAIR PARTS	48.20
FLEET PRIDE-SOUTHWEST	ROAD EQUIPMENT REPAIR PARTS	119.11
FLEET PRIDE-SOUTHWEST	ROAD EQUIPMENT REPAIR PARTS	97.67
H&H CHEVROLET	ROAD EQUIPMENT REPAIR PARTS	140.82
H&H CHEVROLET	ROAD EQUIPMENT REPAIR PARTS	79.08
HANEY SHOE STORE INC	SAFETY EQUIPMENT	129.95
HOME DEPOT CRS	ROAD EQUIPMENT REPAIR PARTS	13.02
HOME DEPOT CRS	ROAD EQUIPMENT REPAIR PARTS	-8.75
HOME DEPOT CRS	ROAD EQUIPMENT REPAIR PARTS	3.99
LAWSON PRODUCTS INC	SHOP SUPPLIES	123.80
LAWSON PRODUCTS INC	ROAD EQUIPMENT REPAIR PARTS	153.66
LINWELD INC	SHOP SUPPLIES	290.61
LINWELD INC	EXPRESS AND FREIGHT	3.50
MAX I. WALKER UNIFORM RENTAL	UNIFORM ALLOWANCE	12.62
MAX I. WALKER UNIFORM RENTAL	UNIFORM ALLOWANCE	70.74
METROPOLITAN LIFE INSURANCE CO	INSURANCE PREMIUM	145.43
METROPOLITAN LIFE INSURANCE CO	INSURANCE PREMIUM	46.17
METROPOLITAN LIFE INSURANCE CO	DENTAL INSURANCE	462.18
MIKE DILLON	SMALL TOOLS	49.99
MSC INDUSTRIAL SUPPLY	OTHER EQUIP REPAIR	93.43
MSC INDUSTRIAL SUPPLY	EXPRESS AND FREIGHT	10.98
MSC INDUSTRIAL SUPPLY	OTHER EQUIP REPAIR	1.34
NAPA AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	-15.20
NAPA AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	6.24
NAPA AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	4.05
NAPA AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	9.88
NAPA AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	2.20
NAPA AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	3.77
NAPA AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	-9.88
NAPA AUTO PARTS	SHOP SUPPLIES	9.21
NE MACHINERY COMPANY	ROAD EQUIPMENT REPAIR PARTS	74.08
NE MACHINERY COMPANY	ROAD EQUIPMENT REPAIR PARTS	28.20

SARPY COUNTY
OUTSTANDING CLAIMS
11/24/2009

Vendor Name	Org-Object-Object Description	Invoice Amount
NE MACHINERY COMPANY	ROAD EQUIPMENT REPAIR PARTS	77.74
OMAHA TRACTOR INC.	ROAD EQUIPMENT REPAIR PARTS	63.26
OMAHA TRACTOR INC.	ROAD EQUIPMENT REPAIR PARTS	163.73
OMAHA TRACTOR INC.	EXPRESS AND FREIGHT	7.69
QUALITY AUTO REPAIR & TOWING INC	ROAD EQUIP REPAIR-LABOR	75.00
SAPP BROS PETROLEUM INC	MACH & EQ - GREASE, OIL	587.95
SAPP BROS PETROLEUM INC	MACH & EQ - GREASE, OIL	3,347.50
SAPP BROS PETROLEUM INC	EXPRESS AND FREIGHT	6.00
SARPY COUNTY HIGHWAY DEPARTMENT	MACH & EQUIP FUEL	348.65
THACKER ELECTRIC,INC.	OTHER EQUIP REPAIR	139.97
THERMO KING CHRISTENSEN	ROAD EQUIPMENT REPAIR PARTS	100.23
THERMO KING CHRISTENSEN	ROAD EQUIPMENT REPAIR PARTS	100.23
THERMO KING CHRISTENSEN	ROAD EQUIPMENT REPAIR PARTS	-100.23
TINCHER CHEVROLET/OLDSMOBILE	ROAD EQUIPMENT REPAIR PARTS	178.63
TINCHER CHEVROLET/OLDSMOBILE	ROAD EQUIP REPAIR-LABOR	65.00
TINCHER CHEVROLET/OLDSMOBILE	ROAD EQUIPMENT REPAIR PARTS	69.14
TINCHER CHRYSLER-DODGE-JEEP	ROAD EQUIPMENT REPAIR PARTS	88.38
TINCHER FORD	ROAD EQUIPMENT REPAIR PARTS	84.66
TY'S OUTDOOR POWER SERVICE INC	ROAD EQUIPMENT REPAIR PARTS	13.70
TY'S OUTDOOR POWER SERVICE INC	ROAD EQUIPMENT REPAIR PARTS	10.45
TY'S OUTDOOR POWER SERVICE INC	ROAD EQUIPMENT REPAIR PARTS	89.99
VALLEY MARINE	ROAD EQUIPMENT REPAIR PARTS	38.50
WICK'S STERLING TRUCKS, INC	ROAD EQUIPMENT REPAIR PARTS	29.98
WICK'S STERLING TRUCKS, INC	ROAD EQUIPMENT REPAIR PARTS	817.86
	DEPT TOTAL	18,153.01
	FUND TOTAL	18,153.01
	GRAND TOTAL	1,311,144.59