

Vendor Name	Org-Object-Object Description	Invoice Amount
0100 - COUNTY GENERAL		
60100 - COUNTY BOARD		
PINNACLE BANK VISA #113874	AWARDS & PRESENTATIONS	651.84
ROSS RICHARDS	AWARDS & PRESENTATIONS	19.96
	DEPT TOTAL	671.80
60200 - COUNTY CLERK		
ADP, INC	DATA PROCESSING	1,001.08
OFFICE DEPOT	SUPPLIES-OFFICE	223.43
OFFICE DEPOT	SUPPLIES-OFFICE	-53.60
PINNACLE BANK VISA #206173	OFFICE EQUIPMENT	187.67
RENEE LANSMAN	OFFICIAL BONDS	70.00
	DEPT TOTAL	1,428.58
60400 - REGISTER OF DEEDS		
CANON SOLUTIONS AMERICA INC	SUPPLIES-OFFICE	43.00
OFFICE DEPOT	SUPPLIES-OFFICE	171.84
	DEPT TOTAL	214.84
60500 - ASSESSOR		
CORNHUSKER STATE INDUSTRIES	SUPPLIES-OFFICE	39.25
OFFICE DEPOT	SUPPLIES-OFFICE	51.18
PINNACLE BANK VISA #113874	PROFESSIONAL IMPROVEMENT	600.00
PINNACLE BANK VISA #113874	PROFESSIONAL IMPROVEMENT	186.00
PINNACLE BANK VISA #113874	PROFESSIONAL IMPROVEMENT	186.00
	DEPT TOTAL	1,062.43
60700 - ELECTION COMMISSIONER		
PLAZA 370 PARTNERS LLC	OFFICE RENTAL	3,636.66
	DEPT TOTAL	3,636.66
60800 - PLANNING & ZONING		
AMERICAN PLANNING ASSOC	DUES & SUBSCRIPTIONS	338.00
BH MEDIA GROUP	PRINTING & PUBLICATIONS	64.83
BP AMOCO	MACH & EQUIP FUEL	272.18
SARPY COUNTY FLEET SERVICE DEPT	AUTO MAINTENANCE	122.79
	DEPT TOTAL	797.80
61100 - ADMINISTRATION		
PINNACLE BANK VISA #113874	DUES & SUBSCRIPTIONS	120.00
	DEPT TOTAL	120.00
61200 - HUMAN RESOURCES		
APPLICATION SOFTWARE INC	CONTRACTUAL SERVICES	110.00
KRONOS INCORPORATED	DATA PROCESSING	2,734.20
	DEPT TOTAL	2,844.20
61300 - RECORDS MANAGEMENT		
OFFICE DEPOT	FURNITURE	76.89
PINNACLE BANK VISA #113874	SUPPLIES-OFFICE	32.50
PINNACLE BANK VISA #113874	SUPPLIES-OFFICE	119.05
	DEPT TOTAL	228.44
62100 - CLERK OF THE DISTRICT COURT		
CAROL KREMER	TRAVEL EXPENSES	82.49
OFFICE DEPOT	SUPPLIES-OFFICE	374.16
	DEPT TOTAL	456.65
62200 - COUNTY COURT		
CHAD A ZIMMERMAN	WITNESS FEES	20.00
DENNIS NIELSEN	WITNESS FEES	20.00
DOUGLAS GODBEY	WITNESS FEES	20.00
JEO CONSULTING GROUP INC	WITNESS FEES	20.00
JESSICA MAUGHMER	WITNESS FEES	20.00
KRISTINE MICKELLS	WITNESS FEES	20.00
MARGRET MARTINEZ	WITNESS FEES	20.00
MICHAELA CONRY	WITNESS FEES	20.00
NATHAN ARKFELD	WITNESS FEES	20.00
ROGER WITKOUSKI	WITNESS FEES	20.00
THERESA GODBEY	WITNESS FEES	20.00

Vendor Name	Org-Object-Object Description	Invoice Amount
DEPT TOTAL		220.00
62300 - JUVENILE PROBATION		
ALL MAKES OFFICE EQUIP CO INC.	FURNITURE	1,727.40
CORNHUSKER STATE INDUSTRIES	FURNITURE	480.00
DEPT TOTAL		2,207.40
62350 - JUVENILE COURT JUDGE		
KATRINE HERRBOLDT	ATTORNEY FEES	87.63
KATRINE HERRBOLDT	ATTORNEY FEES	69.08
KATRINE HERRBOLDT	ATTORNEY FEES	969.44
KATRINE HERRBOLDT	ATTORNEY FEES	195.69
PINNACLE BANK VISA #113874	DRUG COURT CHARGES	9.96
PINNACLE BANK VISA #113874	DRUG COURT CHARGES	100.00
PINNACLE BANK VISA #113874	DRUG COURT CHARGES	825.00
PINNACLE BANK VISA #113874	DRUG COURT CHARGES	455.09
DEPT TOTAL		2,711.89
62400 - DISTRICT JUDGE		
STEFANIE ALLISON	CRT APPT COUNSEL-NON-CONTRACT	30.00
DEPT TOTAL		30.00
62500 - PUBLIC DEFENDER		
CDW GOVERNMENT INC	SUPPLIES-OFFICE	17.46
CORNHUSKER STATE INDUSTRIES	SUPPLIES-OFFICE	55.00
OFFICE DEPOT	SUPPLIES-OFFICE	52.65
SARPY COUNTY COURT	COUNTY COURT COSTS	57.90
SARPY COUNTY COURT	COUNTY COURT COSTS	73.53
SARPY COUNTY COURT	COUNTY COURT COSTS	168.40
VALERIE KOICHEVAR	DEPOSITION EXPENSE	100.00
DEPT TOTAL		524.94
64100 - FACILITIES MANAGEMENT		
AMSAN L.L.C.	SUPPLIES-JANITORIAL	58.40
AMSAN L.L.C.	BUILDING REPAIR	282.04
AMSAN L.L.C.	SUPPLIES-JANITORIAL	59.58
AMSAN L.L.C.	BULDING REPAIR - STADIUM	79.00
CINTAS	UNIFORM ALLOWANCE	177.60
CREATIVE SAFETY SUPPLY LLC	BUILDING REPAIR	722.85
CREATIVE SAFETY SUPPLY LLC	SUPPLIES-OFFICE	1,189.40
DON ENGEL	TELEPHONE SERVICE	30.00
DOUGLAS COUNTY TREASURER	SUPPLIES-JANITORIAL	781.09
FERGUSON ENTERPRISES, INC	BULDING REPAIR - STADIUM	15.09
GREENLIFE GARDENS	MATERIALS-EROSION CONTROL	1,036.50
GREENLIFE GARDENS	BULDING REPAIR - STADIUM	220.00
HARRY COULTAS	UNIFORM ALLOWANCE	150.00
LARSEN SUPPLY COMPANY	SUPPLIES-JANITORIAL	848.64
MATHESON-LINWELD	MACH & EQUIP FUEL	15.30
MIDSTATES CONSTRUCTION PRODUCTS	BULDING REPAIR - STADIUM	400.60
MMC MECHANICAL CONTRACTORS INC	BUILDING REPAIR	440.00
OFFICE DEPOT	SUPPLIES-OFFICE	128.09
OFFICE DEPOT	SUPPLIES-OFFICE	144.92
OFFICE DEPOT	SUPPLIES-JANITORIAL	10.08
OFFICE DEPOT	SUPPLIES-OFFICE	24.99
PAPILLION SANITATION	CONTRACTUAL SERVICES	61.81
RONALD LARSEN	TELEPHONE SERVICE	30.00
ROSS RICHARDS	TELEPHONE SERVICE	55.00
ROSS RICHARDS	TELEPHONE SERVICE	55.00
SARPY COUNTY FLEET SERVICE DEPT	ROAD EQUIPMENT REPAIR PARTS	1,793.87
SARPY COUNTY PUBLIC WORKS DEPT	MACH & EQUIP FUEL	45.11
SHERWIN WILLIAMS PAINT	BUILDING REPAIR	25.19
TERMINIX INTERNATIONAL	CONTRACTUAL SERVICES	43.00
TERMINIX INTERNATIONAL	CONTRACTUAL SERVICES	52.00
TREDE ELECTRIC INC	BUILDING REPAIR	1,468.00
UNLIMITED OPPORTUNITY INC	CONTRACTUAL SERVICES	1,202.75
DEPT TOTAL		11,645.90

Vendor Name	Org-Object-Object Description	Invoice Amount
--------------------	--------------------------------------	-----------------------

64200 - PUBLIC PROP UTIL

BLACK HILLS UTILITY HOLDINGS INC	UTILITIES-HEATING FUELS	349.76
BLACK HILLS UTILITY HOLDINGS INC	UTILITIES-HEATING FUELS	482.53
BLACK HILLS UTILITY HOLDINGS INC	UTILITIES-HEATING FUELS	100.71
METROPOLITAN UTILITIES DISTRICT	UTILITIES-HEATING FUELS	47.56
METROPOLITAN UTILITIES DISTRICT	UTILITIES-HEATING FUELS	55.98
METROPOLITAN UTILITIES DISTRICT	UTILITIES-HEATING FUELS	50.06
DEPT TOTAL		1,086.60

64400 - JAIL MAINTENANCE

ADVANCED CARPET CLEANING	BUILDING REPAIR	400.00
DOUGLAS COUNTY TREASURER	SUPPLIES-JANITORIAL	146.46
GRAINGER	BUILDING REPAIR	59.14
LARSEN SUPPLY COMPANY	SUPPLIES-JANITORIAL	159.12
SYSCO LINCOLN	SUPPLIES-JANITORIAL	347.26
SYSCO LINCOLN	SUPPLIES-JANITORIAL	65.15
SYSCO LINCOLN	SUPPLIES-JANITORIAL	347.76
DEPT TOTAL		1,524.89

64450 - JJC MAINTENANCE

CARDINAL MFG. COMPANY	BUILDING REPAIR	3,740.00
DOUGLAS COUNTY TREASURER	SUPPLIES-JANITORIAL	146.45
ECOLAB	SUPPLIES-JANITORIAL	210.83
GREENLIFE GARDENS	MATERIALS-EROSION CONTROL	425.00
LARSEN SUPPLY COMPANY	SUPPLIES-JANITORIAL	159.12
LOWE'S HOME CENTER	BUILDING REPAIR	29.79
PAPILLION SANITATION	CONTRACTUAL SERVICES	118.57
DEPT TOTAL		4,829.76

64460 - SHERIFF ADMIN MAINTENANCE

DOUGLAS COUNTY TREASURER	SUPPLIES-JANITORIAL	146.45
GREENLIFE GARDENS	MATERIALS-EROSION CONTROL	875.00
LARSEN SUPPLY COMPANY	SUPPLIES-JANITORIAL	159.12
DEPT TOTAL		1,180.57

64500 - EXTENSION

PLAZA 370 PARTNERS LLC	OFFICE RENTAL	1,818.34
DEPT TOTAL		1,818.34

64800 - OTHER INTRAGOV'T'L

CANON SOLUTIONS AMERICA INC	EQUIPMENT RENTAL-PHOTO COPY	533.18
CANON SOLUTIONS AMERICA INC	EQUIPMENT RENTAL-PHOTO COPY	149.61
CANON SOLUTIONS AMERICA INC	EQUIPMENT RENTAL-PHOTO COPY	53.38
CDW GOVERNMENT INC	OFFICE EQUIPMENT REPAIR	119.20
CLERK OF DISTRICT COURT	DISTRICT COURT COSTS	264.00
CLERK OF DISTRICT COURT	DISTRICT COURT COSTS	432.00
CLERK OF DISTRICT COURT	DISTRICT COURT COSTS	165.00
FUTUREWARE DISTRIBUTING, INC	OFFICE EQUIPMENT REPAIR	105.00
MODERN METHODS, INC	EQUIPMENT RENTAL-PHOTO COPY	67.00
MODERN METHODS, INC	EQUIPMENT RENTAL-PHOTO COPY	51.00
MODERN METHODS, INC	EQUIPMENT RENTAL-PHOTO COPY	62.00
MODERN METHODS, INC	EQUIPMENT RENTAL-PHOTO COPY	179.37
MODERN METHODS, INC	EQUIPMENT RENTAL-PHOTO COPY	60.00
OFFICE DEPOT	SUPPLIES-OFFICE	2,556.00
OFFICE DEPOT	SUPPLIES-OFFICE	197.92
OFFICE DEPOT	SUPPLIES-OFFICE	129.72
QWEST	TELEPHONE SERVICE	103.87
DEPT TOTAL		5,228.25

65100 - SHERIFF

BP AMOCO	MACH & EQUIP FUEL	706.43
CONSOLIDATED MANAGEMENT COMPAN'	TRAVEL EXPENSES-MEALS	17.48
LAW ENFORCEMENT TRAINING CENTER	TRAVEL EXPENSES-LODGING	100.00
OFFICE DEPOT	SUPPLIES-OFFICE	17.03
PINNACLE BANK VISA	DUES & SUBSCRIPTIONS	154.37
PINNACLE BANK VISA	DUES & SUBSCRIPTIONS	159.00
PINNACLE BANK VISA	DUES & SUBSCRIPTIONS	154.37

Vendor Name	Org-Object-Object Description	Invoice Amount
PINNACLE BANK VISA	FIELD FORCE EQUIPMENT	1,582.60
PINNACLE BANK VISA	TRAVEL EXPENSES-LODGING	239.78
PINNACLE BANK VISA	TRAVEL EXPENSES-LODGING	239.78
PINNACLE BANK VISA	AUTO MAINTENANCE	118.96
PINNACLE BANK VISA	SUPPLIES	31.96
PINNACLE BANK VISA	AUTO MAINTENANCE	40.97
PINNACLE BANK VISA	DATA PROCESSING EQUIPMENT	113.97
PINNACLE BANK VISA	TRAVEL EXPENSES-LODGING	239.78
SARPY COUNTY FLEET SERVICE DEPT	AUTO MAINTENANCE	1,184.54
SUNSET LAW ENFORCEMENT	SUPPLIES-LAW ENFORCEMENT	123.40
ULTRAMAX	SUPPLIES-LAW ENFORCEMENT	787.50
ULTRAMAX	SUPPLIES-LAW ENFORCEMENT	787.50
DEPT TOTAL		6,799.42

65200 - COUNTY ATTORNEY

BONNIE MOORE	REGISTRATION AND TRAINING FEES	210.99
CASS COUNTY SHERIFF'S OFFICE	LAW ENFORCEMENT	22.00
COUNTY COURT - TRAFFIC DIVISION	LAW ENFORCEMENT	3.00
COUNTY COURT - TRAFFIC DIVISION	LAW ENFORCEMENT	3.00
COUNTY COURT - TRAFFIC DIVISION	LAW ENFORCEMENT	5.25
COUNTY COURT - TRAFFIC DIVISION	LAW ENFORCEMENT	2.00
COUNTY COURT - TRAFFIC DIVISION	LAW ENFORCEMENT	2.00
COUNTY COURT - TRAFFIC DIVISION	LAW ENFORCEMENT	4.25
DAVID J. JASKIERNY, LLC	AUTOPSY COSTS	450.00
JEFFREY L. DAVIS	LAW ENFORCEMENT	589.70
LEON K POLIKOV	TRAVEL EXPENSES	1,120.95
MORRILL COUNTY COURT	LAW ENFORCEMENT	12.75
OFFICE DEPOT	SUPPLIES-OFFICE	31.62
PHYSICIANS LABORATORY SERV INC	AUTOPSY COSTS	11,475.00
PINNACLE BANK VISA #028427	TELEPHONE SERVICE	30.00
PINNACLE BANK VISA #028427	TRAVEL EXPENSES	218.30
PINNACLE BANK VISA #028427	TRAVEL EXPENSES	286.30
PINNACLE BANK VISA #028427	LAW ENFORCEMENT	88.20
PINNACLE BANK VISA #028427	TRAVEL EXPENSES	4.00
PINNACLE BANK VISA #028427	SUPPLIES-OFFICE	64.53
PINNACLE BANK VISA #028427	TRAVEL EXPENSES	325.41
SAUNDERS COUNTY COURT	LAW ENFORCEMENT	7.25
SECRETARY OF STATE - RULES & REGS	LAW ENFORCEMENT	11.42
SECRETARY OF STATE - RULES & REGS	LAW ENFORCEMENT	18.00
STEFANIE ALLISON	LAW ENFORCEMENT	50.00
THOMAS & THOMAS COURT REPORTERS	LAW ENFORCEMENT	108.87
UNMC	LAW ENFORCEMENT	525.00
DEPT TOTAL		15,669.79

65400 - INVESTIGATIONS

BARRY W PASCHALL	TELEPHONE SERVICE	32.24
BP AMOCO	MACH & EQUIP FUEL	214.96
MATTHEW T BARRALL	UNIFORM ALLOWANCE	266.00
PINNACLE BANK VISA	MACH & EQUIP FUEL	21.00
PINNACLE BANK VISA	TRAVEL EXPENSES-LODGING	239.78
PINNACLE BANK VISA	EXPRESS AND FREIGHT	18.14
RICHARD B MONTGOMERY JR	TELEPHONE SERVICE	42.79
SARPY COUNTY FLEET SERVICE DEPT	AUTO MAINTENANCE	1,804.33
TOYOTA FINANCIAL SERVICES	MACHINERY EQUIPMENT-CARS	353.85
DEPT TOTAL		2,993.09

65600 - ROAD PATROL

BP AMOCO	MACH & EQUIP FUEL	654.95
CITY OF BELLEVUE	DUES & SUBSCRIPTIONS	800.00
DALE LASONDE	UNIFORM ALLOWANCE	83.00
DENNIS E SVOBODA	UNIFORM ALLOWANCE	512.58
JONATHAN B RAUGHTON	UNIFORM ALLOWANCE	595.02
MELISSA WHITE	UNIFORM ALLOWANCE	212.48
PINNACLE BANK VISA	SUPPLIES	15.00

Vendor Name	Org-Object-Object Description	Invoice Amount
PINNACLE BANK VISA	BIKE EQUIPMENT	442.70
SARPY COUNTY FLEET SERVICE DEPT	AUTO MAINTENANCE	4,148.46
	DEPT TOTAL	7,464.19
65800 - VEHICLE INSPECTION		
BP AMOCO	MACH & EQUIP FUEL	22.25
	DEPT TOTAL	22.25
65850 - TOW LOT		
GREAT PLAINS REALTY	CONTRACTUAL SERVICES	7,049.40
	DEPT TOTAL	7,049.40
66300 - VICTIM WITNESS-CTY ATTY		
CORNHUSKER STATE INDUSTRIES	PRINTING & PUBLICATIONS	164.86
	DEPT TOTAL	164.86
66320 - MENTAL HEALTH DIVERSION		
OFFICE DEPOT	PRINTING & PUBLICATIONS	71.12
	DEPT TOTAL	71.12
66400 - PRETRIAL-COMMUNITY SERVICE		
KATE COURTRIGHT	TRAVEL EXPENSES	6.42
MEGAN JACOBSEN	TRAVEL EXPENSES	17.66
OFFICE DEPOT	SUPPLIES-OFFICE	28.48
PINNACLE BANK VISA #113874	SUPPLIES-OFFICE	27.56
SATELLITE TRACKING OF PEOPLE LLC	CONTRACTUAL SERVICES	2,554.65
SATELLITE TRACKING OF PEOPLE LLC	CONTRACTUAL SERVICES	2,271.15
	DEPT TOTAL	4,905.92
66900 - JUV JUSTICE CENTER		
BP AMOCO	MACH & EQUIP FUEL	649.86
CLEAN WASH LAUNDRY SYSTEMS	OTHER EQUIP REPAIR	976.48
CULLIGAN	SUPPLIES-FOOD & BEVERAGE	37.08
JAMIE L ANDERSON	UNIFORM ALLOWANCE	112.33
NO FRILLS SUPERMARKET INC.	SUPPLIES-FOOD & BEVERAGE	616.15
OFFICE DEPOT	DATA PROCESSING EQUIPMENT	85.36
OFFICE DEPOT	SUPPLIES-OFFICE	181.95
PINNACLE BANK VISA	EXPRESS AND FREIGHT	8.50
PINNACLE BANK VISA	BUILDING REMODELING	1,280.00
PINNACLE BANK VISA	MISCELLANEOUS	18.00
PINNACLE BANK VISA	SUPPLIES-MEDICAL HOSPITAL	64.22
SARPY COUNTY FLEET SERVICE DEPT	AUTO MAINTENANCE	812.86
SPORT PADDING.COM	BUILDING REPAIR	367.46
	DEPT TOTAL	5,210.25
67100 - JAIL		
BP AMOCO	MACH & EQUIP FUEL	175.13
CITY OF BELLEVUE	DUES & SUBSCRIPTIONS	200.00
DANIEL E SHUKIS	UNIFORM ALLOWANCE	450.56
DOUGLAS COUNTY DEPT CORRECTIONS	BOARDING CONTRACTS	634.70
DOUGLAS COUNTY DEPT CORRECTIONS	BOARDING CONTRACTS	4,648.92
GUENTHER FEISTE	UNIFORM ALLOWANCE	72.05
KENNETH JUSZYK	UNIFORM ALLOWANCE	30.11
OFFICE DEPOT	SUPPLIES-OFFICE	27.36
OFFICE DEPOT	SUPPLIES-OFFICE	32.94
OFFICE DEPOT	SUPPLIES-OFFICE	98.38
OFFICE DEPOT	SUPPLIES-OFFICE	186.40
PINNACLE BANK VISA	SUPPLIES	99.75
PINNACLE BANK VISA	MACH & EQUIP FUEL	33.60
PINNACLE BANK VISA	TRAVEL EXPENSES-LODGING	230.78
PINNACLE BANK VISA	TRAVEL EXPENSES-LODGING	230.78
PINNACLE BANK VISA	MACH & EQUIP FUEL	28.75
ROTO-ROOTER	OTHER EQUIP REPAIR	284.50
SALINE COUNTY SHERIFF	BOARDING CONTRACTS	7,500.00
SARPY COUNTY FLEET SERVICE DEPT	AUTO MAINTENANCE	800.82
	DEPT TOTAL	15,765.53
67150 - SUPPORT SERVICES		

Vendor Name	Org-Object-Object Description	Invoice Amount
BP AMOCO	MACH & EQUIP FUEL	687.54
CITY OF BELLEVUE	DUES & SUBSCRIPTIONS	200.00
DANIEL L GOLDA	UNIFORM ALLOWANCE	166.00
DANIEL L GOLDA	TELEPHONE SERVICE	90.00
PINNACLE BANK VISA	SUPPLIES	32.23
PINNACLE BANK VISA	OTHER EQUIP REPAIR	13.60
PINNACLE BANK VISA	TRAVEL EXPENSES-LODGING	239.78
RESPONSE TECHNOLOGIES	OFFICE EQUIPMENT	120.00
SAMUEL L DOWNEY	UNIFORM ALLOWANCE	220.05
SARPY COUNTY FLEET SERVICE DEPT	AUTO MAINTENANCE	124.33
WILLIAM R CRAIG	UNIFORM ALLOWANCE	330.00
DEPT TOTAL		2,223.53
67160 - WARRANTS EXTRADITION		
BP AMOCO	MACH & EQUIP FUEL	312.36
LEXIS NEXIS	COMPUTER ACCESS	10.00
PINNACLE BANK VISA	EXTRADITION COMMERCIAL TRANS	107.80
PINNACLE BANK VISA	EXTRADITION COMMERCIAL TRANS	107.80
PINNACLE BANK VISA	EXTRADITION COMMERCIAL TRANS	167.30
PINNACLE BANK VISA	EXTRADITION COMMERCIAL TRANS	167.30
PINNACLE BANK VISA	EXTRADITION COMMERCIAL TRANS	77.33
PINNACLE BANK VISA	EXTRADITION COMMERCIAL TRANS	103.93
PINNACLE BANK VISA	EXTRADITION COMMERCIAL TRANS	107.80
PINNACLE BANK VISA	MACH & EQUIP FUEL	32.21
PINNACLE BANK VISA	EXTRADITION COMMERCIAL TRANS	17.38
PINNACLE BANK VISA	EXTRADITION COMMERCIAL TRANS	17.90
PINNACLE BANK VISA	EXTRADITION COMMERCIAL TRANS	32.00
SARPY COUNTY FLEET SERVICE DEPT	AUTO MAINTENANCE	562.70
DEPT TOTAL		1,823.81
67200 - ADULT PROBATION		
ALL MAKES OFFICE EQUIP CO INC.	FURNITURE	1,668.40
CDW GOVERNMENT INC	DATA PROCESSING EQUIPMENT	319.68
OFFICE DEPOT	SUPPLIES-OFFICE	177.80
OFFICE DEPOT	SUPPLIES-OFFICE	-75.79
OFFICE DEPOT	SUPPLIES-OFFICE	39.26
OFFICE DEPOT	SUPPLIES-OFFICE	75.68
OFFICE DEPOT	SUPPLIES-OFFICE	18.09
PAPER TIGER SHREDDING	DATA PROCESSING EQUIPMENT	50.00
PROGRESSIVE BUSINESS TECHNOL INC	DATA PROCESSING EQUIPMENT	1,320.00
DEPT TOTAL		3,593.12
69300 - EMERGENCY MGT		
DAS CENTRAL FINANCE	DATA PROCESSING SOFTWARE	170.97
DEPT TOTAL		170.97
69400 - ANIMAL CONTROL		
NE HUMANE SOCIETY	CONTRACTUAL SERVICES	24,572.78
NE HUMANE SOCIETY	PREDATORY ANIMAL CONTROL	17,679.36
DEPT TOTAL		42,252.14
80300 - VETERANS SERVICES		
BELLEVUE PRINTING COMPANY	SUPPLIES-OFFICE	225.00
BH MEDIA GROUP	MISCELLANEOUS	7.50
J.P. COOKE COMPANY	SUPPLIES	103.56
NIOBRARA RIVER LODGE LLC	SUPPLIES	255.00
THOMAS W MLNARIK	TRAVEL EXPENSES	89.32
DEPT TOTAL		680.38
80600 - HUMAN SERVICES		
ALEGENT-MIDLANDS HOSPITAL	MEDICAL COSTS--JAIL	1,726.10
ALEGENT-MIDLANDS HOSPITAL	MEDICAL COSTS--JAIL	1,572.05
DIAMOND PHARMACY SERVICE	MEDICAL COSTS--JAIL	20.88
DIAMOND PHARMACY SERVICE	MEDICAL COSTS--JAIL	501.87
DIAMOND PHARMACY SERVICE	MEDICAL COSTS--JAIL	30,312.84
NEBRASKA DENTAL CENTERS SOUTHWE	MEDICAL COSTS--JAIL	210.00
NEBRASKA DENTAL CENTERS SOUTHWE	MEDICAL COSTS--JAIL	94.00

Vendor Name	Org-Object-Object Description	Invoice Amount
NEBRASKA DENTAL CENTERS SOUTHWE	MEDICAL COSTS--JAIL	187.00
	DEPT TOTAL	34,624.74
97000 - MISC GENERAL		
BH MEDIA GROUP	PRINTING & PUBLICATIONS	155.54
BLACK HILLS UTILITY HOLDINGS INC	OFFICE RENTAL	89.57
EMPLOYEE BENEFIT SYSTEMS	INSURANCE PREMIUM	446,555.10
EMPLOYEE BENEFIT SYSTEMS	INSURANCE PREMIUM	7,204.00
FIRST MANAGEMENT INC	OFFICE RENTAL	4,646.00
HUSCH BLACKWELL, LLP	LOBBY EXPENSE	3,333.33
LOCKTON COMPANIES	WELLNESS PROGRAM INCENTIVE	1,625.00
MJ MARTIN INC	CONSULTING FEES	19,895.00
	DEPT TOTAL	483,503.54
98000 - CAPITAL PROJECTS		
GALVIN GLASS	COURT HOUSE REMODELING	2,612.00
GALVIN GLASS	COURT HOUSE REMODELING	1,000.00
	DEPT TOTAL	3,612.00
	FUND TOTAL	683,069.99
0200 - PUBLIC WORKS		
70500 - PUBLIC WORKS		
AMERICAN NATIONAL BANK	LEASE PAYMENTS	14,466.40
AMERICAN NATIONAL BANK	LEASE PAYMENTS	10,534.07
AMERICAN NATIONAL BANK	LEASE PAYMENTS	17,145.70
AMERICAN PUBLIC WORKS ASSOC.	DUES & SUBSCRIPTIONS	520.00
BANK OF NEBRASKA	LEASE PAYMENTS	13,634.13
CINTAS	UNIFORM ALLOWANCE	105.22
DESIGN FOUR INC	ROAD EQUIPMENT REPAIR PARTS	81.02
DESIGN FOUR INC	ROAD EQUIPMENT REPAIR PARTS	118.04
E&A CONSULTING GROUP INC	ENVIRONMENTAL SERVICES	192.00
EMPLOYEE BENEFIT SYSTEMS	INSURANCE PREMIUM	53,837.47
EMPLOYEE BENEFIT SYSTEMS	INSURANCE PREMIUM	655.54
ENCOR PRODUCTION	SUPPLIES-TECHNICAL	189.00
FASTENERS, INC	SIGNS	53.71
GL DODGE CITY LLC	PICKUP TRUCK	59,831.00
HUSKER CHEM SALES, INC.	SUPPLIES-CHEMICAL	10,262.60
KEITH KRZYCKI	TELEPHONE SERVICE	55.00
LYMAN RICHEY SAND & GRAVEL	GRAVEL AND BORROW	211.41
LYMAN RICHEY SAND & GRAVEL	GRAVEL AND BORROW	426.88
LYMAN RICHEY SAND & GRAVEL	GRAVEL AND BORROW	563.49
LYMAN RICHEY SAND & GRAVEL	GRAVEL AND BORROW	1,346.76
LYMAN RICHEY SAND & GRAVEL	GRAVEL AND BORROW	1,055.78
MARTIN MARIETTA AGGREGATES	GRAVEL AND BORROW	2,336.58
MARTIN MARIETTA AGGREGATES	GRAVEL AND BORROW	7,825.66
MARTIN MARIETTA AGGREGATES	GRAVEL AND BORROW	2,334.94
MARTIN MONARCH OIL	SUPPLIES-CHEMICAL	35.00
METROCOUNT INC	FLARES, FLAGS, BARRICADES	222.00
MILLARD LUMBER INC	SHOP SUPPLIES	76.24
NE MACHINERY COMPANY	ROAD EQUIPMENT REPAIR PARTS	1,125.50
PINNACLE BANK VISA #113874	SUPPLIES-OFFICE	100.99
PINNACLE BANK VISA #113874	ROAD EQUIPMENT REPAIR PARTS	24.89
PREMIER WASTE SOLUTIONS	GARBAGE	40.00
REVOLUTION WRAPS LLC	ROAD EQUIPMENT REPAIR PARTS	588.57
RODNEY RIPLEY	TRAVEL EXPENSES-MEALS	40.71
SARPY COUNTY CHAMBER OF COMMERC	DUES & SUBSCRIPTIONS	40.00
SILEX GROUP LLC	MATERIALS - ASPHALTIC	109.26
TRAVIS KNUDSEN	RIGHT OF WAY	8,110.00
WILES BROS FERTILIZER INC	MATERIALS-EROSION CONTROL	287.34
WILES BROS FERTILIZER INC	MATERIALS-EROSION CONTROL	229.60
WILES BROS FERTILIZER INC	MATERIALS-EROSION CONTROL	229.60
WILES BROS FERTILIZER INC	MATERIALS-EROSION CONTROL	229.60
ZEE MEDICAL SERVICE CO	SUPPLIES-MEDICAL HOSPITAL	220.60
	DEPT TOTAL	209,492.30

Vendor Name	Org-Object-Object Description	Invoice Amount
FUND TOTAL		209,492.30
0941 - E911 COMMUNICATIONS		
65300 - E911 COMMUNICATIONS		
BP AMOCO	MACH & EQUIP FUEL	58.43
EMPLOYEE BENEFIT SYSTEMS	INSURANCE PREMIUM	49,472.25
GALL'S INC.	UNIFORM ALLOWANCE	31.00
GALL'S INC.	UNIFORM ALLOWANCE	99.99
GRAYBAR ELECTRIC COMPANY,INC.	COMMUNICATIONS EQUIPMENT	1,084.32
JOHN P ENGLER PHD	HIRING COSTS	350.00
JOHN P ENGLER PHD	HIRING COSTS	350.00
JOHN P ENGLER PHD	HIRING COSTS	350.00
JOHN P ENGLER PHD	HIRING COSTS	350.00
JOHN P ENGLER PHD	HIRING COSTS	350.00
JOHN P ENGLER PHD	HIRING COSTS	350.00
MAX I. WALKER UNIFORM RENTAL	SUPPLIES-OFFICE	29.95
NEIL JOHNSON	TELEPHONE SERVICE	55.00
NEIL JOHNSON	RADIO REPAIR	23.18
NEIL JOHNSON	RADIO REPAIR	330.00
PATTY CONRADSON	UNIFORM ALLOWANCE	15.68
PINNACLE BANK VISA #113874	SUPPLIES	245.13
PINNACLE BANK VISA #113874	SUPPLIES	42.60
PINNACLE BANK VISA #206173	REGISTRATION AND TRAINING FEES	66.50
QWEST	TELEPHONE SERVICE	199.55
QWEST	TELEPHONE SERVICE	281.76
SARPY COUNTY FLEET SERVICE DEPT	MACH & EQUIP FUEL	88.45
DEPT TOTAL		53,873.79
FUND TOTAL		53,873.79
0943 - E911 WIRELESS SERVICE		
65305 - E911 WIRELESS SERVICE		
PINNACLE BANK VISA #206173	REGISTRATION AND TRAINING FEES	283.50
DEPT TOTAL		283.50
FUND TOTAL		283.50
0985 - CHILD SUPPORT COUNTY ATTORNEY		
66200 - CHILD SUPPORT-CTY ATTY		
EMPLOYEE BENEFIT SYSTEMS	INSURANCE PREMIUM	15,525.60
DEPT TOTAL		15,525.60
FUND TOTAL		15,525.60
0990 - TOURISM		
87900 - TOURISM		
EMPLOYEE BENEFIT SYSTEMS	INSURANCE PREMIUM	1,573.32
SAM'S CLUB	DUES & SUBSCRIPTIONS	48.38
DEPT TOTAL		1,621.70
FUND TOTAL		1,621.70
1500 - COUNTY MEDICAL RELIEF		
80100 - COUNTY MEDICAL		
20TH CENTURY LTD	RENT AND FUEL	300.00
KOHL'S PHARMACY	MEDICAL & HOSPITAL-CLIENT SERV	613.00
OMAHA PUBLIC POWER DISTRICT	RENT AND FUEL	220.32
OMAHA PUBLIC POWER DISTRICT	RENT AND FUEL	228.14
RV HORIZONS INC	RENT AND FUEL	376.00
SR GROUP LLC	RENT AND FUEL	400.00
Z STREET PROPERTIES LLC	RENT AND FUEL	275.00
DEPT TOTAL		2,412.46
FUND TOTAL		2,412.46
1700 - STATE INSTITUTIONS		
82200 - STATE INSTITUTIONS		
HEALTH & HUMAN SERV FINANCIAL	INSTITUTIONAL COSTS	180.00
HEALTH & HUMAN SERV FINANCIAL	INSTITUTIONAL COSTS	180.00
DEPT TOTAL		360.00

Vendor Name	Org-Object-Object Description	Invoice Amount
FUND TOTAL		360.00
2375 - STATE EDUCATION REIMBURSEMENT		
66951 - STATE ED REIMBURSEMENT		
CANON SOLUTIONS AMERICA INC	EQUIPMENT RENTAL	49.52
EMPLOYEE BENEFIT SYSTEMS	INSURANCE PREMIUM	2,325.38
PAPILLION LAVISTA SCHOOL DISTRICT	CONTRACTUAL SERVICES	150.71
PAPILLION LAVISTA SCHOOL DISTRICT	CONTRACTUAL SERVICES	150.71
DEPT TOTAL		2,676.32
FUND TOTAL		2,676.32
2384 - LB-561 2017 FY GRANT		
65253 - LB561 - 2017 FY GRANT		
BLACK HILLS UTILITY HOLDINGS INC	UTILITIES-HEATING FUELS	37.67
C RAYMOND MEYERS JR PC	CONTRACTUAL SERVICES	366.00
C RAYMOND MEYERS JR PC	CONTRACTUAL SERVICES	416.47
C RAYMOND MEYERS JR PC	CONTRACTUAL SERVICES	278.00
C RAYMOND MEYERS JR PC	CONTRACTUAL SERVICES	190.00
EMPLOYEE BENEFIT SYSTEMS	INSURANCE PREMIUM	3,048.57
PINNACLE BANK VISA	SUPPLIES	130.00
PINNACLE BANK VISA	SUPPLIES	8.15
PINNACLE BANK VISA	SUPPLIES	16.30
PINNACLE BANK VISA	SUPPLIES	8.15
PINNACLE BANK VISA #113874	SUPPLIES	888.31
DEPT TOTAL		5,387.62
FUND TOTAL		5,387.62
2502 - CDBG REVOLVING LOAN		
91200 - CDBG REVOLVING LOAN		
NE DEPARTMENT OF ECONMIC DEVELOP	CDBG REUSE PROJECTS	4,170.00
DEPT TOTAL		4,170.00
FUND TOTAL		4,170.00
2507 - FG-VW 2017FY GRANT		
66311 - FG-VICTIM WITNESS 2017FY		
EMPLOYEE BENEFIT SYSTEMS	INSURANCE PREMIUM	2,038.05
PINNACLE BANK-VISA 124806	TRAVEL EXPENSES	384.75
PINNACLE BANK-VISA 124806	TRAVEL EXPENSES	25.00
DEPT TOTAL		2,447.80
FUND TOTAL		2,447.80
2547 - FG-PERKINS CORRECTIONS GRANT		
65247 - FG-PERKINS CORRECTIONS		
J.Q. OFFICE EQUIPMENT INC	CONTRACTUAL SERVICES	107.19
DEPT TOTAL		107.19
FUND TOTAL		107.19
2584 - FG-ADULT DRUG COURT		
65225 - FG-ADULT DRUG COURT		
PINNACLE BANK VISA #113874	INCENTIVES	100.00
PINNACLE BANK VISA #113874	TRAVEL EXPENSES	455.09
PINNACLE BANK VISA #113874	TRAVEL EXPENSES	742.50
DEPT TOTAL		1,297.59
FUND TOTAL		1,297.59
3309 - SHERIFF ADMIN BOND		
90031 - SHERIFF ADMIN BOND		
UNION BANK & TRUST COMPANY	CONTRACTUAL SERVICES	674.00
DEPT TOTAL		674.00
FUND TOTAL		674.00
3504 - STADIUM-CAPITAL MAINTENANCE		
76400 - STADIUM-CAPITAL MAINTENANCE		
RYBA CONSTRUCTION	BUILDING REPAIR	2,006.00
DEPT TOTAL		2,006.00

Vendor Name	Org-Object-Object Description	Invoice Amount
FUND TOTAL		2,006.00
5200 - LANDFILL		
73100 - LANDFILL		
DELL MARKETING L.P.	DATA PROCESSING EQUIPMENT	274.33
EMPLOYEE BENEFIT SYSTEMS	INSURANCE PREMIUM	3,898.70
EMPLOYEE BENEFIT SYSTEMS	INSURANCE PREMIUM	655.54
FIKES METRO INC	SUPPLIES-OFFICE	27.00
NE MACHINERY COMPANY	EQUIPMENT RENTAL	77.39
OFFICE DEPOT	SUPPLIES-OFFICE	279.99
PHONES PLUS	RADIO EQUIPMENT	105.00
SARPY COUNTY FLEET SERVICE DEPT	ROAD EQUIPMENT REPAIR PARTS	134.23
SARPY COUNTY PUBLIC WORKS DEPT	MACH & EQUIP FUEL	39.92
DEPT TOTAL		5,492.10
FUND TOTAL		5,492.10
5251 - SEWER OPERATIONS		
73600 - SEWER OPERATIONS		
URBAN UTILITIES, INC.	CONTRACTUAL SERVICES	2,213.23
DEPT TOTAL		2,213.23
FUND TOTAL		2,213.23
5400 - NOXIOUS WEED		
73300 - NOXIOUS WEED		
EMPLOYEE BENEFIT SYSTEMS	INSURANCE PREMIUM	786.66
DEPT TOTAL		786.66
FUND TOTAL		786.66
5600 - INFORMATION SYSTEMS		
61000 - INFORMATION SYSTEMS		
COX COMMUNICATIONS	DATA PROCESSING	626.30
EMPLOYEE BENEFIT SYSTEMS	INSURANCE PREMIUM	15,907.20
PAUL BIODROWSKI	TELEPHONE SERVICE	50.08
POWER PROTECTION PRODUCTS INC	OFFICE EQUIPMENT REPAIR	7,450.00
QUEST SOFTWARE INC	DATA PROCESSING SOFTWARE	3,990.00
ROBERT CANNING	TELEPHONE SERVICE	49.37
ROBERT CANNING	TELEPHONE SERVICE	49.37
SAM'S CLUB	DUES & SUBSCRIPTIONS	48.38
UNITE PRIVATE NETWORKS, LLC	DATA PROCESSING	4,151.25
DEPT TOTAL		32,321.95
FUND TOTAL		32,321.95
5650 - GEOGRAPHIC INFORMATION SYS		
64300 - GEOGRAPHIC INFORMATION SERV		
EMPLOYEE BENEFIT SYSTEMS	INSURANCE PREMIUM	4,288.12
UNITE PRIVATE NETWORKS, LLC	TELEPHONE SERVICE	650.00
DEPT TOTAL		4,938.12
FUND TOTAL		4,938.12
5700 - PURCHASING		
60900 - PURCHASING		
EMPLOYEE BENEFIT SYSTEMS	INSURANCE PREMIUM	1,538.72
SAM'S CLUB	DUES & SUBSCRIPTIONS	48.37
DEPT TOTAL		1,587.09
FUND TOTAL		1,587.09
5901 - FLEET SERVICES		
64700 - FLEET SERVICES		
AA WHEEL AND TRUCK SUPPLY INC	ROAD EQUIPMENT REPAIR PARTS	29.86
AUTO TOOLS INC	LEASE PAYMENTS	456.19
AUTO TOOLS INC	DATA PROCESSING EQUIPMENT	65.44
AUTO TOOLS INC	DATA PROCESSING	328.35
BAXTER CHRYSLER JEEP DODGE	ROAD EQUIPMENT REPAIR PARTS	181.50
BAXTER CHRYSLER JEEP DODGE	ROAD EQUIPMENT REPAIR PARTS	56.04
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	383.70

Vendor Name	Org-Object-Object Description	Invoice Amount
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	73.20
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	32.36
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	17.91
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	890.52
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	173.66
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	181.02
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	105.26
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	608.38
CINTAS	UNIFORM ALLOWANCE	8.31
CINTAS	UNIFORM ALLOWANCE	52.47
CROSS-DILLON TIRE	MACH & EQ-TIRES & TIRE REPAIR	147.66
CROSS-DILLON TIRE	MACH & EQ-TIRES & TIRE REPAIR	66.25
CROSS-DILLON TIRE	MACH & EQ-TIRES & TIRE REPAIR	475.95
DULTMEIER SALES	ROAD EQUIPMENT REPAIR PARTS	9.08
EMPLOYEE BENEFIT SYSTEMS	INSURANCE PREMIUM	8,152.22
FARM PLAN	ROAD EQUIPMENT REPAIR PARTS	80.79
FARM PLAN	ROAD EQUIPMENT REPAIR PARTS	716.05
FARM PLAN	ROAD EQUIPMENT REPAIR PARTS	29.30
FARM PLAN	ROAD EQUIPMENT REPAIR PARTS	614.87
GEORGE FUNDERBURK	TELEPHONE SERVICE	55.00
H&H CHEVROLET	ROAD EQUIPMENT REPAIR PARTS	83.52
JONES AUTOMOTIVE INC	ROAD EQUIPMENT REPAIR PARTS	289.20
JONES AUTOMOTIVE INC	EXPRESS AND FREIGHT	24.06
JONES AUTOMOTIVE INC	ROAD EQUIPMENT REPAIR PARTS	57.92
NEUMAN EQUIPMENT (THIRTYFOUR SEV)	SHOP SUPPLIES	65.20
NEUMAN EQUIPMENT (THIRTYFOUR SEV)	ROAD EQUIP REPAIR-LABOR	70.00
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	59.86
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	286.24
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	32.86
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	35.99
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	302.97
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	35.90
OFFICE DEPOT	SUPPLIES-OFFICE	43.47
PINNACLE BANK VISA #113874	ROAD EQUIPMENT REPAIR PARTS	78.22
PINNACLE BANK VISA #113874	OTHER EQUIPMENT	60.00
REPLENEX	SHOP SUPPLIES	65.50
REPLENEX	EXPRESS AND FREIGHT	8.94
RUSSELL HAACK	TELEPHONE SERVICE	55.00
THERMO KING CHRISTENSEN	ROAD EQUIPMENT REPAIR PARTS	74.79
TRUCK CENTER COMPANIES	ROAD EQUIPMENT REPAIR PARTS	24.72
TRUCK CENTER COMPANIES	ROAD EQUIPMENT REPAIR PARTS	-18.51
WICK'S STERLING TRUCKS, INC	ROAD EQUIPMENT REPAIR PARTS	154.30
WICK'S STERLING TRUCKS, INC	ROAD EQUIPMENT REPAIR PARTS	-216.83
WICK'S STERLING TRUCKS, INC	ROAD EQUIPMENT REPAIR PARTS	176.36
WICK'S STERLING TRUCKS, INC	ROAD EQUIPMENT REPAIR PARTS	1,309.97
	DEPT TOTAL	17,150.99
	FUND TOTAL	17,150.99
	GRAND TOTAL	1,049,896.00