

Vendor Name	Org-Object-Object Description	Invoice Amount
0100 - COUNTY GENERAL		
60300 - TREASURER		
NACO	TRAVEL EXPENSES	25.00
	DEPT TOTAL	25.00
60400 - REGISTER OF DEEDS		
NACO	REGISTRATION AND TRAINING FEES	25.00
	DEPT TOTAL	25.00
60500 - ASSESSOR		
DANNY PITTMAN	TRAVEL EXPENSES	36.19
JACQUELINE MOREHEAD	SUPPLIES-OFFICE	50.97
NACO	TRAVEL EXPENSES	25.00
	DEPT TOTAL	112.16
60700 - ELECTION COMMISSIONER		
NACO	REGISTRATION AND TRAINING FEES	50.00
	DEPT TOTAL	50.00
60800 - PLANNING & ZONING		
CELEBRITY STAFFING-OMAHA	TEMPORARY HELP CONTRACTUAL	704.00
NEXTEL PARTNERS	TELEPHONE SERVICE	198.44
	DEPT TOTAL	902.44
62100 - CLERK OF THE DISTRICT COURT		
PAY-LESS OFFICE SUPPLY INC	SUPPLIES-OFFICE	50.70
PAY-LESS OFFICE SUPPLY INC	SUPPLIES-OFFICE	120.38
PAY-LESS OFFICE SUPPLY INC	SUPPLIES-OFFICE	60.19
PAY-LESS OFFICE SUPPLY INC	SUPPLIES-OFFICE	10.29
	DEPT TOTAL	241.56
62200 - COUNTY COURT		
BRUCE DAWKINS	WITNESS FEES	20.00
CHRISTINE KOLESIK	WITNESS FEES	20.00
CINDY WHEELER	WITNESS FEES	20.00
JEFF ROTHLSBERGER	WITNESS FEES	20.00
MARCUS CHANEY	WITNESS FEES	20.00
PAULA BURKLOW	WITNESS FEES	20.00
SHAWN A WADE	WITNESS FEES	20.00
TERRY FLETCHER	WITNESS FEES	20.00
	DEPT TOTAL	160.00
62500 - PUBLIC DEFENDER		
CELEBRITY STAFFING-OMAHA	TEMPORARY HELP CONTRACTUAL	216.00
CELEBRITY STAFFING-OMAHA	TEMPORARY HELP CONTRACTUAL	216.00
QUICKCITY DELIVERY	APPEAL COSTS	19.32
WILES COUNSELING AND ASSESSMENTS	DISTRICT COURT COSTS	200.00
	DEPT TOTAL	651.32
63000 - CASA		
TAMARA ALLMAN	TRAVEL EXPENSES	20.20
	DEPT TOTAL	20.20
64100 - FACILITIES MANAGEMENT		
AFFORDABLE STRIPING	PARKING LOT REPAIR	150.00
ALAMAR UNIFORMS	UNIFORM ALLOWANCE	7.80
BOONE BROS. ROOFING, INC.	BUILDING REPAIR	224.00
BOONE BROS. ROOFING, INC.	BUILDING REPAIR	197.50
BOONE BROS. ROOFING, INC.	BUILDING REPAIR	80.00
BOONE BROS. ROOFING, INC.	BUILDING REPAIR	152.00
DOUBLE K FEED, INC.	SUPPLIES-JANITORIAL	69.00
DOUBLE K FEED, INC.	SUPPLIES-JANITORIAL	-65.00
DOUGLAS COUNTY TREASURER	SUPPLIES-JANITORIAL	489.08
ECHO GROUP INC	BUILDING REPAIR	36.00

Vendor Name	Org-Object-Object Description	Invoice Amount
ECHO GROUP INC	BUILDING REPAIR	32.65
ECHO GROUP INC	BUILDING REPAIR	258.64
ECHO GROUP INC	BUILDING REPAIR	164.28
ECHO GROUP INC	BUILDING REPAIR	-470.68
FASTSIGNS	BUILDING REPAIR	45.50
GRAINGER	BUILDING REPAIR	6.68
GRAINGER	BUILDING REPAIR	64.17
HARRY COULTAS	TRAVEL EXPENSES-MILEAGE	12.00
JOHN TIERNEY	BUILDING REPAIR	3,158.00
JOHN TIERNEY	BUILDING REPAIR	370.00
JOHN TIERNEY	ANNEX COURTHOUSE REPAIRS	442.00
LARRY HOTH	TRAVEL EXPENSES-MILEAGE	42.00
LIEN TERMITE& PEST CONTROL,INC	CONTRACTUAL SERVICES	36.00
MAX I. WALKER UNIFORM RENTAL	UNIFORM ALLOWANCE	104.95
MAX I. WALKER UNIFORM RENTAL	UNIFORM ALLOWANCE	104.95
MENARDS, INC	HIGHWAY DEPT MAINTENANCE	113.38
NATIONAL PAPER CO.,INC.	SUPPLIES-JANITORIAL	133.20
NATIONAL PAPER CO.,INC.	SUPPLIES-JANITORIAL	-99.82
NE AIR FILTER INC.	BUILDING REPAIR	95.62
PAPILLION HARDWARE	BUILDING REPAIR	44.05
SIMPSON SUPPLY INC	BUILDING REPAIR	88.06
TERMINIX INTERNATIONAL	CONTRACTUAL SERVICES	30.00
TRANE	BUILDING REPAIR	485.00
TRANE	BUILDING REPAIR	490.00
DEPT TOTAL		7,091.01
64400 - JAIL MAINTENANCE		
BOONE BROS. ROOFING, INC.	BUILDING REPAIR	97.50
BOONE BROS. ROOFING, INC.	BUILDING REPAIR	517.00
COMMERCIAL CLEANING SUPPLY	MACHINERY EQUIPMENT	450.40
DOUGLAS COUNTY TREASURER	SUPPLIES-JANITORIAL	944.57
FERGUSON ENTERPRISES, INC	BUILDING REPAIR	49.05
FERGUSON ENTERPRISES, INC	BUILDING REPAIR	28.38
FERGUSON ENTERPRISES, INC	BUILDING REPAIR	187.76
PAPILLION HARDWARE	BUILDING REPAIR	36.07
PAPILLION WELDING	BUILDING REPAIR	534.50
DEPT TOTAL		2,845.23
64450 - JJC MAINTENANCE		
DOUGLAS COUNTY TREASURER	SUPPLIES-JANITORIAL	199.40
MIDLAND PUMPING SERVICE	BUILDING REPAIR	40.00
PRAIRIE MECHANICAL CORP	BUILDING REPAIR	972.00
SOL LEWIS ENGINEERING COMPANY	BUILDING REPAIR	464.55
DEPT TOTAL		1,675.95
64800 - OTHER INTRAGOV'T'L		
CLERK OF DISTRICT COURT	DISTRICT COURT COSTS	342.00
CLERK OF DISTRICT COURT	DISTRICT COURT COSTS	210.00
CLERK OF DISTRICT COURT	DISTRICT COURT COSTS	288.00
COX COMMUNICATIONS	TELEPHONE SERVICE	287.80
COX COMMUNICATIONS	TELEPHONE SERVICE	37.67
DOUGLAS COUNTY SHERIFF	DISTRICT COURT COSTS	18.53
OMAHA WORLD-HERALD	DISTRICT COURT COSTS	30.44
QWEST	TELEPHONE SERVICE	95.01
QWEST	TELEPHONE SERVICE	34.05
QWEST	TELEPHONE SERVICE	7,299.43
DEPT TOTAL		8,642.93

Vendor Name	Org-Object-Object Description	Invoice Amount
65100 - SHERIFF		
ALAMAR UNIFORMS	SUPPLIES-LAW ENFORCEMENT	37.73
DANIEL WALKEWICZ	UNIFORM ALLOWANCE	1,392.81
DAVIS & STANTON, INC	SUPPLIES	119.50
KEVIN GRIGER	UNIFORM ALLOWANCE	100.00
MNJ TECHNOLOGIES DIRECT	SUPPLIES-OFFICE	142.00
OMAHA WORLD-HERALD	PRINTING & PUBLICATIONS	155.96
PAY-LESS OFFICE SUPPLY INC	SUPPLIES-OFFICE	25.08
PAY-LESS OFFICE SUPPLY INC	SUPPLIES-OFFICE	7.62
PAY-LESS OFFICE SUPPLY INC	SUPPLIES-OFFICE	10.08
ULTRAMAX	SUPPLIES-LAW ENFORCEMENT	523.00
ULTRAMAX	SUPPLIES-LAW ENFORCEMENT	139.00
UNITED PARCEL SERVICE COMPANY	EXPRESS AND FREIGHT	13.54
VERIZON WIRELESS	TELEPHONE SERVICE	87.96
DEPT TOTAL		2,754.28
65200 - COUNTY ATTORNEY		
MIKE TAGEL	MISCELLANEOUS	950.00
ASHLEY BOHNET	LAW ENFORCEMENT	16.50
CASS COUNTY SHERIFF	LAW ENFORCEMENT	71.36
CINDY BARTLETT	LAW ENFORCEMENT	17.72
CLERK OF THE DISTRICT COURT	LAW ENFORCEMENT	5.00
COUNTY COURT - TRAFFIC DIVISION	LAW ENFORCEMENT	1.75
COUNTY COURT - TRAFFIC DIVISION	LAW ENFORCEMENT	2.00
COUNTY COURT - TRAFFIC DIVISION	LAW ENFORCEMENT	2.75
COUNTY COURT - TRAFFIC DIVISION	LAW ENFORCEMENT	2.50
COUNTY COURT - TRAFFIC DIVISION	LAW ENFORCEMENT	2.00
COUNTY COURT - TRAFFIC DIVISION	LAW ENFORCEMENT	2.75
DOUGLAS COUNTY TREASURER	AUTOPSY COSTS	1,147.55
FREDERIQUE SEVET-COLLIER	LAW ENFORCEMENT	134.43
GAGE COUNTY SHERIFF	LAW ENFORCEMENT	46.08
HARRISON CO CLERK OF COURT	LAW ENFORCEMENT	23.00
JERRY W JONES, M.D., P.C.	AUTOPSY COSTS	920.00
JERRY W JONES, M.D., P.C.	AUTOPSY COSTS	920.00
K O CARPETS INC	MISCELLANEOUS	275.00
LANCASTER COUNTY COURT	LAW ENFORCEMENT	3.50
MATT LIERMAN	TRAVEL EXPENSES	60.00
MID AMERICA FIRST CALL, INC	AUTOPSY COSTS	1,850.00
NE DEPARTMENT OF MOTOR VEHICLES	LAW ENFORCEMENT	124.00
PACER SERVICE CENTER	LAW ENFORCEMENT	29.20
PINNACLE BANK	LAW ENFORCEMENT	22.50
PROJECT HARMONY, INC	LAW ENFORCEMENT	150.00
QUICKCITY DELIVERY	LAW ENFORCEMENT	31.46
VERIZON WIRELESS	TELEPHONE SERVICE	122.13
WASHINGTON COUNTY COURT	LAW ENFORCEMENT	2.50
DEPT TOTAL		6,935.68
65400 - INVESTIGATIONS		
DOUGLAS COUNTY SHERIFF	PHOTO LAB	75.00
PROGRESSIVE BUSINESS TECHNOL INC	SUPPLIES-OFFICE	630.00
DEPT TOTAL		705.00
65600 - ROAD PATROL		
D & D COMMUNICATIONS	RADIO REPAIR	393.00
D & D COMMUNICATIONS	RADIO REPAIR	47.50
JACOB P BETSWORTH	UNIFORM ALLOWANCE	900.00
JONATHAN B RAUGHTON	UNIFORM ALLOWANCE	97.37

Vendor Name	Org-Object-Object Description	Invoice Amount
JUSTIN D WISSINK	UNIFORM ALLOWANCE	69.80
MNJ TECHNOLOGIES DIRECT	SUPPLIES-OFFICE	120.00
MPH INDUSTRIES, INC	OTHER EQUIP REPAIR	123.93
NACR	TELEPHONE SERVICE	173.10
PUBLIC SAFETY CENTER	SUPPLIES-LAW ENFORCEMENT	475.00
QWEST	TELEPHONE SERVICE	58.98
SPRINGFIELD STATE BANK	MACHINERY EQUIPMENT-CARS	9,600.97
UNICO GROUP	DUES & SUBSCRIPTIONS	50.00
VERIZON WIRELESS	TELEPHONE SERVICE	169.98
DEPT TOTAL		12,279.63
65850 - TOW LOT		
OFFICE DEPOT	SUPPLIES-OFFICE	113.99
DEPT TOTAL		113.99
66400 - ADULT PRE-TRIAL RELEASE		
G4S JUSTICE SERVICES	CONTRACTUAL SERVICES	9.24
SCHMIDT & ASSOCIATES, INC	PROGRAM SUPPLIES	812.00
VERIZON WIRELESS	TELEPHONE SERVICE	159.47
VIGILNET NEBRASKA LLC.	CONTRACTUAL SERVICES	264.00
DEPT TOTAL		1,244.71
66900 - JUV JUSTICE CENTER		
ASHLEY S RUSZCZYK	UNIFORM ALLOWANCE	165.83
DVAL ENTERPRISES, INC.	SUPPLIES-FOOD & BEVERAGE	1,655.83
JACKSON HOME APPLIANCE	OTHER EQUIP REPAIR	92.52
MILLER PRESS	SUPPLIES	50.00
NE DEPT OF HEALTH AND HUMAN SERVI	SUPPLIES-FOOD & BEVERAGE	567.88
NO FRILLS SUPERMARKET INC.	SUPPLIES-FOOD & BEVERAGE	84.22
NPJS MEMBERSHIP	DUES & SUBSCRIPTIONS	200.00
NPJS MEMBERSHIP	DUES & SUBSCRIPTIONS	29.00
RICHARD J SHEA	UNIFORM ALLOWANCE	134.80
WAL-MART COMMUNITY	SUPPLIES-OFFICE	69.18
WAL-MART COMMUNITY	SUPPLIES-OFFICE	35.76
DEPT TOTAL		3,085.02
67100 - JAIL		
DANIEL S. TITUS	UNIFORM ALLOWANCE	388.63
DANIEL STOCKER	UNIFORM ALLOWANCE	857.18
DONALD R HALL	UNIFORM ALLOWANCE	100.00
DVAL ENTERPRISES, INC.	SUPPLIES-FOOD & BEVERAGE	12,182.43
HOBART SERVICE	OTHER EQUIP REPAIR	284.20
JULIE A SANFORD	UNIFORM ALLOWANCE	115.56
JUNE E WESTLAND	UNIFORM ALLOWANCE	66.39
KYMI BLACK	UNIFORM ALLOWANCE	321.82
MID-STATES SUPPLY COMPANY INC	OTHER EQUIP REPAIR	55.63
NCCHC	DUES & SUBSCRIPTIONS	405.00
NCCHC	DUES & SUBSCRIPTIONS	405.00
OFFICE DEPOT	DATA PROCESSING EQUIPMENT	89.98
SECRETARY OF STATE - NOTARY DIVISIC	DUES & SUBSCRIPTIONS	30.00
UNICO GROUP	DUES & SUBSCRIPTIONS	50.00
DEPT TOTAL		15,351.82
67150 - COURT SERVICES		
AARON E RASZLER	UNIFORM ALLOWANCE	178.44
LESLIE J FOX	UNIFORM ALLOWANCE	134.95
TRICIA M MARESH	UNIFORM ALLOWANCE	714.96
DEPT TOTAL		1,028.35
67160 - WARRANTS EXTRADITION		
INTERSTATE SECURITY SERVICES	EXTRADITION COMMERCIAL TRANS	900.20

Vendor Name	Org-Object-Object Description	Invoice Amount
DEPT TOTAL		900.20
69400 - ANIMAL CONTROL		
NE HUMANE SOCIETY	CONTRACTUAL SERVICES	21,905.31
NE HUMANE SOCIETY	PREDATORY ANIMAL CONTROL	10,972.71
DEPT TOTAL		32,878.02
75600 - MENTAL HEALTH BOARD		
JOHN VOELKER	MENTAL HEALTH BOARD COSTS	289.00
THOMAS & THOMAS COURT REPORTERS	MENTAL HEALTH BOARD COSTS	80.00
THOMAS & THOMAS COURT REPORTERS	MENTAL HEALTH BOARD COSTS	80.00
DEPT TOTAL		449.00
80600 - HUMAN SERVICES		
ALEGENT-MIDLANDS HOSPITAL	MEDICAL COSTS--JAIL	126.75
ALEGENT-MIDLANDS HOSPITAL	MEDICAL COSTS--JAIL	6,041.35
ALEGENT-MIDLANDS HOSPITAL	MEDICAL COSTS--JAIL	76.00
ALEGENT-MIDLANDS HOSPITAL	MEDICAL COSTS--JAIL	45.60
ALEGENT-MIDLANDS HOSPITAL	MEDICAL COSTS--JAIL	45.60
ALEGENT-MIDLANDS HOSPITAL	MEDICAL COSTS--JAIL	129.20
AMY SCHUETT MD	MEDICAL COSTS--JAIL	187.50
DIAMOND MEDICAL SUPPLY	MEDICAL COSTS-JUVENILES	52.62
DIAMOND PHARMACY SERVICE	MEDICAL COSTS-JUVENILES	126.20
DIAMOND PHARMACY SERVICE	MEDICAL COSTS--JAIL	3,471.42
DIAMOND PHARMACY SERVICE	MEDICAL COSTS--JAIL	29.42
NE DEPT OF CORRECTIONAL SVCS	MEDICAL COSTS--JAIL	1,992.46
NE-IOWA RADIOLOGY CONSULT INC	MEDICAL COSTS--JAIL	46.53
PHYSICIANS LABORATORY SERV INC	MEDICAL COSTS--JAIL	246.00
PREMIER HEALTH CARE SERVICES	MEDICAL COSTS--JAIL	3,391.07
DEPT TOTAL		16,007.72
FUND TOTAL		116,176.22
0200 - SPECIAL ROAD		
70500 - HIGHWAY DEPARTMENT		
BLACK HILLS ENERGY	UTILITIES-HEATING FUELS	35.18
BLACK HILLS ENERGY	SUPPLIES-CHEMICAL	57.03
BLACK HILLS ENERGY	UTILITIES-HEATING FUELS	21.21
CONWAY OIL COMPANY, INC.	MACH & EQUIP FUEL	1,863.32
CONWAY OIL COMPANY, INC.	MACH & EQUIP FUEL	2,465.64
CONWAY OIL COMPANY, INC.	MACH & EQUIP FUEL	1,117.54
DULTMEIER SALES	ROAD EQUIPMENT REPAIR PARTS	20.10
FARMERS UNION CO-OP ASS'N	MACH & EQUIP FUEL	185.00
GRETNA SANITATION	GARBAGE	66.00
HOTSY EQUIPMENT COMPANY	ROAD EQUIPMENT REPAIR PARTS	226.65
HUSKER CHEM SALES, INC.	SUPPLIES-CHEMICAL	4,226.58
HUSKER CHEM SALES, INC.	SUPPLIES-CHEMICAL	9,898.05
HUSKER CHEM SALES, INC.	SUPPLIES-CHEMICAL	3,340.44
KERSTEN TRUCKING, INC.	GRAVEL AND BORROW	493.00
KERSTEN TRUCKING, INC.	GRAVEL AND BORROW	917.88
LUXA CONSTRUCTION, INC.	HWY, ROADS, STREET CONTRACTS	85,647.90
LYMAN RICHEY SAND & GRAVEL	GRAVEL AND BORROW	1,989.92
LYMAN RICHEY SAND & GRAVEL	GRAVEL AND BORROW	112.13
LYMAN RICHEY SAND & GRAVEL	GRAVEL AND BORROW	1,216.84
LYMAN RICHEY SAND & GRAVEL	GRAVEL AND BORROW	1,742.46
LYMAN RICHEY SAND & GRAVEL	GRAVEL AND BORROW	770.71
LYMAN RICHEY SAND & GRAVEL	GRAVEL AND BORROW	1,891.16
NE MACHINERY COMPANY	ROAD EQUIPMENT REPAIR PARTS	150.89
NEAL M SEIBOLD	HWY, ROADS, STREET CONTRACTS	25.00

SARPY COUNTY
OUTSTANDING CLAIMS
08/31/2010

Vendor Name	Org-Object-Object Description	Invoice Amount
NEBRASKA IOWA DOOR SERVICE	SHOP SUPPLIES	27.00
PAPILLION SANITATION	GARBAGE	279.89
PAUL BARTELS TRUCKING CO	SUPPLIES-CHEMICAL	17,026.94
QWEST	TELEPHONE SERVICE	40.41
RANDALL LEE	HWY, ROADS, STREET CONTRACTS	1,140.00
SHAMROCK CONCRETE CO	CONCRETE	137.50
TRANSIT WORKS	SUPPLIES-TECHNICAL	89.00
U.S. ASPHALT COMPANY	HWY, ROADS, STREET CONTRACTS	67,146.80
U.S. ASPHALT COMPANY	HWY, ROADS, STREET CONTRACTS	350,461.47
VRANA CONSTRUCTION	HWY, ROADS, STREET CONTRACTS	159,615.08
	DEPT TOTAL	714,444.72
	FUND TOTAL	714,444.72
0990 - TOURISM		
87900 - TOURISM		
QWEST	TELEPHONE SERVICE	197.85
	DEPT TOTAL	197.85
	FUND TOTAL	197.85
1500 - COUNTY MEDICAL RELIEF		
80100 - COUNTY MEDICAL		
DANA MANN PROPERTY MANAGEMENT	RENT AND FUEL	355.00
KEN GEARHART	RENT AND FUEL	385.00
SANDS MOBILE HOME COURT	RENT AND FUEL	165.00
WALGREENS CO.	MEDICAL & HOSPITAL-CLIENT SERV	945.61
	DEPT TOTAL	1,850.61
	FUND TOTAL	1,850.61
1700 - STATE INSTITUTIONS		
82200 - STATE INSTITUTIONS		
HEALTH & HUMAN SERV FINANCIAL	INSTITUTIONAL COSTS	777.00
HEALTH & HUMAN SERV FINANCIAL	INSTITUTIONAL COSTS	372.00
HEALTH & HUMAN SERV FINANCIAL	INSTITUTIONAL COSTS	279.00
	DEPT TOTAL	1,428.00
	FUND TOTAL	1,428.00
2371 - FG-JAIBG		
66800 - FG-JAIBG		
ADL PLAINS, STATES, REGION	CONSULTING FEES	600.00
WAL-MART COMMUNITY	SUPPLIES	37.55
	DEPT TOTAL	637.55
	FUND TOTAL	637.55
2372 - FG-TITLE 1D		
66950 - FG-TITLE 1D		
OFFICE DEPOT	SUPPLIES-OFFICE	132.63
	DEPT TOTAL	132.63
	FUND TOTAL	132.63
2375 - STATE EDUCATION REIMBURSEMENT		
66951 - STATE ED REIMBURSEMENT		
OCE IMAGISTICS INC	OFFICE RENTAL	30.84
WAL-MART COMMUNITY	PROGRAM SUPPLIES	223.74
WAL-MART COMMUNITY	SUPPLIES-OFFICE	39.55
	DEPT TOTAL	294.13
	FUND TOTAL	294.13
2376 - FG-ARRA TITLE 1D		
66952 - FG-ARRA TITLE 1D		
HM RECEIVABLES CO., INC.	PROGRAM SUPPLIES	15.13
	DEPT TOTAL	15.13

Vendor Name	Org-Object-Object Description	Invoice Amount
FUND TOTAL		15.13
3500 - SERIES A STADIUM CONSTRUCTION		
76000 - SERIES A STADIUM		
DLR GROUP INC	BUILDING	5,956.76
OLSSON ASSOCIATES	BUILDING	2,158.26
SIGNCO INC	BUILDING	6,537.89
DEPT TOTAL		14,652.91
FUND TOTAL		14,652.91
3501 - SERIES B STADIUM CONSTRUCTION		
76100 - SERIES B STADIUM		
DLR GROUP INC	BUILDING	13,176.63
OLSSON ASSOCIATES	BUILDING	4,774.17
SIGNCO INC	BUILDING	14,462.11
DEPT TOTAL		32,412.91
FUND TOTAL		32,412.91
3502 - SERIES C STADIUM CONSTRUCTION		
76200 - SERIES C STADIUM		
DLR GROUP INC	BUILDING	11,711.92
OLSSON ASSOCIATES	BUILDING	4,243.48
DEPT TOTAL		15,955.40
FUND TOTAL		15,955.40
5200 - LANDFILL		
73100 - LANDFILL		
AA WHEEL AND TRUCK SUPPLY INC	ROAD EQUIPMENT REPAIR PARTS	266.28
CENTRAL CASHIER	GROUND WATER MONITORING	64.07
HDR ENGINEERING, INC	ENGINEERING FEES	2,499.29
MORBARK PARTS & SERVICE CORP	ROAD EQUIPMENT REPAIR PARTS	377.91
NE DEPARTMENT OF CORRECTIONAL SE	SUPPLIES-MISCELLANEOUS	25.00
NE MACHINERY COMPANY	ROAD EQUIPMENT REPAIR PARTS	523.60
NE MACHINERY COMPANY	ROAD EQUIP REPAIR-LABOR	62.50
NE MACHINERY COMPANY	ROAD EQUIPMENT REPAIR PARTS	919.18
NE MACHINERY COMPANY	ROAD EQUIP REPAIR-LABOR	125.00
NE MACHINERY COMPANY	MACHINERY EQUIPMENT	143,192.00
NE MACHINERY COMPANY	MACHINERY EQUIPMENT	-7,055.00
RAINBOW GLASS & SUPPLY INC.	ROAD EQUIP REPAIR-LABOR	160.00
RAINBOW GLASS & SUPPLY INC.	ROAD EQUIPMENT REPAIR PARTS	175.39
SAPP BROS PETROLEUM INC	MACH & EQUIP FUEL	1,298.00
SAPP BROS PETROLEUM INC	MACH & EQUIP FUEL	1,333.80
DEPT TOTAL		143,967.02
FUND TOTAL		143,967.02
5251 - SEWER OPERATIONS		
73600 - SEWER OPERATIONS		
QWEST	CONTRACTUAL SERVICES	48.08
DEPT TOTAL		48.08
FUND TOTAL		48.08
5600 - INFORMATION SYSTEMS		
61000 - INFORMATION SYSTEMS		
DELL MARKETING L.P.	DATA PROCESSING EQUIPMENT	222.40
MNJ TECHNOLOGIES DIRECT	OFFICE EQUIPMENT REPAIR	4,326.00
SARPY COUNTY FLEET SERVICE DEPT	AUTO MAINTENANCE	331.83
VERIZON WIRELESS	TELEPHONE SERVICE	45.01
DEPT TOTAL		4,925.24
FUND TOTAL		4,925.24
5901 - FLEET SERVICES		

SARPY COUNTY
OUTSTANDING CLAIMS
08/31/2010

Vendor Name	Org-Object-Object Description	Invoice Amount
64700 - FLEET SERVICES		
A & M GREEN POWER	ROAD EQUIPMENT REPAIR PARTS	149.97
A & M GREEN POWER	ROAD EQUIPMENT REPAIR PARTS	41.05
AUTO SERVUS	ROAD EQUIP REPAIR-LABOR	48.00
BLACK HILLS ENERGY	UTILITIES-HEATING FUELS	22.02
D & D COMMUNICATIONS	ROAD EQUIP REPAIR-LABOR	47.50
DR VINYL	ROAD EQUIP REPAIR-LABOR	25.00
FARM PLAN	ROAD EQUIPMENT REPAIR PARTS	69.63
FLEET PRIDE-SOUTHWEST	ROAD EQUIPMENT REPAIR PARTS	14.76
FLEET PRIDE-SOUTHWEST	ROAD EQUIPMENT REPAIR PARTS	257.02
FLEET PRIDE-SOUTHWEST	ROAD EQUIPMENT REPAIR PARTS	99.06
HI-LINE ELECTRIC COMPANY INC.	SHOP SUPPLIES	683.80
HI-LINE ELECTRIC COMPANY INC.	EXPRESS AND FREIGHT	10.98
LAWSON PRODUCTS INC	ROAD EQUIPMENT REPAIR PARTS	54.66
LAWSON PRODUCTS INC	SHOP SUPPLIES	375.95
MAX I. WALKER UNIFORM RENTAL	UNIFORM ALLOWANCE	68.74
NE MACHINERY COMPANY	ROAD EQUIPMENT REPAIR PARTS	1.14
NE MACHINERY COMPANY	ROAD EQUIPMENT REPAIR PARTS	74.47
NE MACHINERY COMPANY	ROAD EQUIP REPAIR-LABOR	26.00
NE MACHINERY COMPANY	ROAD EQUIPMENT REPAIR PARTS	62.23
NEWCO TRUCKS PARTS INC	ROAD EQUIPMENT REPAIR PARTS	5.80
NEWCO TRUCKS PARTS INC	SHOP SUPPLIES	33.00
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	-230.39
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	401.99
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	394.01
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	14.49
POWERPLAN	ROAD EQUIPMENT REPAIR PARTS	43.50
POWERPLAN	ROAD EQUIPMENT REPAIR PARTS	153.48
POWERPLAN	ROAD EQUIPMENT REPAIR PARTS	134.00
POWERPLAN	ROAD EQUIPMENT REPAIR PARTS	530.99
QUALITY AUTO REPAIR & TOWING INC	ROAD EQUIP REPAIR-LABOR	77.00
STAN HOUSTON EQUIPMENT INC	SHOP SUPPLIES	99.37
WISE-MACK INC	ROAD EQUIPMENT REPAIR PARTS	318.56
WISE-MACK INC	ROAD EQUIPMENT REPAIR PARTS	20.84
WISE-MACK INC	ROAD EQUIPMENT REPAIR PARTS	79.28
	DEPT TOTAL	4,207.90
	FUND TOTAL	4,207.90
	GRAND TOTAL	1,051,346.30