

Vendor Name	Org-Object-Object Description	Invoice Amount
0100 - COUNTY GENERAL		
60200 - COUNTY CLERK		
PINNACLE BANK VISA #3874	SUPPLIES-OFFICE	330.06
	DEPT TOTAL	330.06
60300 - TREASURER		
OFFICE DEPOT	SUPPLIES-OFFICE	97.02
PAY-LESS OFFICE SUPPLY INC	SUPPLIES-OFFICE	297.00
PINNACLE BANK VISA #3874	SUPPLIES-OFFICE	1,019.97
	DEPT TOTAL	1,413.99
60400 - REGISTER OF DEEDS		
LLOYD J DOWDING	CONTRACTUAL SERVICES	37.54
	DEPT TOTAL	37.54
60500 - ASSESSOR		
BP AMOCO	MACH & EQUIP FUEL	699.48
COUNTY ASSESSORS' ASSN OF NEBR	DUES & SUBSCRIPTIONS	50.00
GRETN A GUIDE & NEWS INC.	DUES & SUBSCRIPTIONS	20.00
HANEY SHOE STORE INC	SAFETY SUPPLIES	223.90
SARPY COUNTY FLEET SERVICE DEPT	ROAD EQUIPMENT REPAIR PARTS	320.59
	DEPT TOTAL	1,313.97
60800 - PLANNING & ZONING		
AMERICAN PLANNING ASSOC	DUES & SUBSCRIPTIONS	945.00
ASI-MODULEX	PLANNING COMMISSION EXPENSES	90.00
BP AMOCO	MACH & EQUIP FUEL	514.83
GARY STUART	PLANNING COMMISSION EXPENSES	125.00
GARY STUART	PLANNING COMMISSION EXPENSES	36.00
NE PLANNING& ZONING ASSOCIATION	REGISTRATION AND TRAINING FEES	570.00
SARPY COUNTY FLEET SERVICE DEPT	AUTO MAINTENANCE	252.84
VERIZON WIRELESS	TELEPHONE SERVICE	100.29
	DEPT TOTAL	2,633.96
61100 - ADMINISTRATION		
VERIZON WIRELESS	TELEPHONE SERVICE	51.56
	DEPT TOTAL	51.56
61200 - PERSONNEL		
CAROL KREMER	AWARDS & PRESENTATIONS	95.58
OMAHA WORLD-HERALD	PRINTING & PUB-EMPLOYMENT	247.52
PAYFLEX SYSTEMS USA, INC (ACCTG)	CONTRACTUAL SERVICES	100.00
WHITNEY COMPTON	PROFESSIONAL IMPROVEMENT	159.00
	DEPT TOTAL	602.10
61300 - RECORDS MANAGEMENT		
DIGITAL INFORMATION MANAGEMENT IN	DATA PROCESSING EQUIPMENT	7,050.00
DIGITAL INFORMATION MANAGEMENT IN	OFFICE EQUIPMENT REPAIR	1,180.00
PAY-LESS OFFICE SUPPLY INC	SUPPLIES-OFFICE	16.58
	DEPT TOTAL	8,246.58
61400 - FISCAL ADMINISTRATION		
PINNACLE BANK VISA #3874	SUPPLIES-OFFICE	95.18
	DEPT TOTAL	95.18
62100 - CLERK OF THE DISTRICT COURT		
MICROFILM IMAGING SYSTEMS	EQUIPMENT RENTAL	45.00
MICROFILM IMAGING SYSTEMS	EQUIPMENT RENTAL	85.00
MICROFILM IMAGING SYSTEMS	EQUIPMENT RENTAL	60.00
	DEPT TOTAL	190.00
62200 - COUNTY COURT		
ANDREA JOHNSON	WITNESS FEES	20.00
CAITLYN RULTH	WITNESS FEES	20.00
CORBIN MEYER	WITNESS FEES	20.00
DAVID PERILO	WITNESS FEES	20.00

Vendor Name	Org-Object-Object Description	Invoice Amount
JOSEPH KAYL	WITNESS FEES	20.00
KAREN BASSETT	WITNESS FEES	20.00
NORMAN TAYLOR	WITNESS FEES	20.00
PHIL JOHNSON	WITNESS FEES	20.00
PINNACLE BANK VISA #3874	SUPPLIES-OFFICE	339.99
TAWNI GIANDINOTO	WITNESS FEES	20.00
THOMAS BASSETT	WITNESS FEES	75.50
YVONNE HOOF	WITNESS FEES	20.00
DEPT TOTAL		615.49
62400 - DISTRICT JUDGE		
WEST GROUP PAYMENT CENTER	COUNTY LAW LIBRARY	525.00
DEPT TOTAL		525.00
62500 - PUBLIC DEFENDER		
DELL MARKETING L.P.	DATA PROCESSING EQUIPMENT	1,462.94
JEFFREY L. DAVIS	COUNTY COURT COSTS	20.31
JEFFREY L. DAVIS	COUNTY COURT COSTS	20.30
JUSTICE WORKS LLC	CONTRACTUAL SERVICES	322.00
SARPY COUNTY COURT	COUNTY COURT COSTS	56.95
STEFANIE ALLISON	DISTRICT COURT COSTS	45.00
DEPT TOTAL		1,927.50
64100 - FACILITIES MANAGEMENT		
BP AMOCO	MACH & EQUIP FUEL	600.63
GRAINGER	SUPPLIES-JANITORIAL	91.08
HOME DEPOT CRS	BUILDING REPAIR	7.36
JOHN DEERE LANDSCAPES #414	MATERIALS-EROSION CONTROL	77.00
LOWE'S HOME CENTER	MATERIALS-EROSION CONTROL	205.85
MAX I. WALKER UNIFORM RENTAL	UNIFORM ALLOWANCE	215.50
NATIONAL PAPER CO.,INC.	SUPPLIES-JANITORIAL	531.18
ORKIN PEST CONTROL, INC.	CONTRACTUAL SERVICES	210.00
PAPILLION SANITATION	CONTRACTUAL SERVICES	507.00
PINNACLE BANK VISA #3874	BUILDING REPAIR	53.62
SARPY COUNTY FLEET SERVICE DEPT	MACH & EQUIP FUEL	51.00
SARPY COUNTY FLEET SERVICE DEPT	ROAD EQUIPMENT REPAIR PARTS	495.84
SERVICE MASTER COM'L BLD'G CLN'G	SUPPLIES-JANITORIAL	460.00
STERICYCLE INC	CONTRACTUAL SERVICES	68.95
ULINE	SUPPLIES-JANITORIAL	80.49
UNITED DISTRIBUTORS INC	CONTRACTUAL SERVICES	179.85
VOSS LIGHTING(CORP)	SUPPLIES-ELECTRICAL	353.00
DEPT TOTAL		4,188.35
64200 - PUBLIC PROP UTIL		
OMAHA PUBLIC POWER DISTRICT	UTILITIES-LIGHT	129.17
OMAHA PUBLIC POWER DISTRICT	UTILITIES-LIGHT	262.97
DEPT TOTAL		392.14
64400 - JAIL MAINTENANCE		
ADVANCED CARPET CLEANING	BUILDING REPAIR	305.00
GRAINGER	SUPPLIES-JANITORIAL	82.92
NATIONAL PAPER CO.,INC.	SUPPLIES-JANITORIAL	231.78
ORKIN PEST CONTROL, INC.	CONTRACTUAL SERVICES	110.00
PAPILLION SANITATION	CONTRACTUAL SERVICES	239.60
SYSCO LINCOLN	SUPPLIES-JANITORIAL	84.33
VOSS LIGHTING(CORP)	SUPPLIES-ELECTRICAL	76.20
DEPT TOTAL		1,129.83
64450 - JJC MAINTENANCE		
HOME DEPOT CRS	BUILDING REPAIR	6.84
INTERSTATE POWER SYSTEM	BUILDING REPAIR	582.77

Vendor Name	Org-Object-Object Description	Invoice Amount
PAPILLION SANITATION	BUILDING REPAIR	135.90
SHERWIN WILLIAMS PAINT	BUILDING REPAIR	35.35
DEPT TOTAL		760.86
64460 - SHERIFF ADMIN MAINTENANCE		
PAPILLION SANITATION	CONTRACTUAL SERVICES	69.00
PRESTO-X	CONTRACTUAL SERVICES	125.00
PRESTO-X	CONTRACTUAL SERVICES	81.00
SHRED-SAFE LLC	BUILDING REPAIR	15.00
DEPT TOTAL		290.00
64800 - OTHER INTRAGOV'T'L		
CLERK OF DISTRICT COURT	DISTRICT COURT COSTS	288.00
CLERK OF DISTRICT COURT	DISTRICT COURT COSTS	485.00
CLERK OF DISTRICT COURT	DISTRICT COURT COSTS	832.00
DOUGLAS COUNTY SHERIFF	DISTRICT COURT COSTS	7.17
INTERSTATE ALL BATTERY CENTER	OFFICE EQUIPMENT REPAIR	126.00
JEFFREY DAVIS	DISTRICT COURT COSTS	73.35
JEFFREY DAVIS	DISTRICT COURT COSTS	21.46
PINNACLE BANK VISA #6173	OFFICE EQUIPMENT REPAIR	1,309.05
QWEST	TELEPHONE SERVICE	210.10
QWEST	TELEPHONE SERVICE	155.60
QWEST	TELEPHONE SERVICE	202.82
QWEST	TELEPHONE SERVICE	534.75
QWEST	TELEPHONE SERVICE	534.75
QWEST	TELEPHONE SERVICE	211.38
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
DEPT TOTAL		5,751.58
65100 - SHERIFF		
ALENT HEALTH OCCUPATIONAL SERV	MEDICAL COSTS-PHYSICALS/EVALS	105.00
ART FAC GRAPHICS	AUTO MAINTENANCE	100.00
BP AMOCO	MACH & EQUIP FUEL	1,329.93
DANIEL E SHUKIS	UNIFORM ALLOWANCE	110.21
EXPERIAN	COMPUTER ACCESS	78.68
FBINAA-NEBRASKA CHAPTER	DUES & SUBSCRIPTIONS	90.00
GATEWAY COLLISION & SERVICE CENTE	AUTO MAINTENANCE	714.78
GATEWAY COLLISION & SERVICE CENTE	AUTO MAINTENANCE	498.38
GREGORY A ROSEMANN	TRAVEL EXPENSES-MILEAGE	83.77
JACOB P BETSWORTH	TRAVEL EXPENSES-MILEAGE	141.47
JEFFREY L. DAVIS	SUPPLIES	97.35
KENNETH J RITTER	TRAVEL EXPENSES-MILEAGE	5.10
OMAHA WORLD-HERALD	DUES & SUBSCRIPTIONS	221.52
PAY-LESS OFFICE SUPPLY INC	SUPPLIES-OFFICE	38.35
PAY-LESS OFFICE SUPPLY INC	SUPPLIES-OFFICE	16.75
PAY-LESS OFFICE SUPPLY INC	SUPPLIES-OFFICE	14.34
PAY-LESS OFFICE SUPPLY INC	SUPPLIES-OFFICE	-13.40
PAY-LESS OFFICE SUPPLY INC	SUPPLIES-OFFICE	60.65
SARPY COUNTY FLEET SERVICE DEPT	AUTO MAINTENANCE	601.59
VERIZON WIRELESS	TELEPHONE SERVICE	99.37
VERIZON WIRELESS	TELEPHONE SERVICE	29.14
VERIZON WIRELESS	TELEPHONE SERVICE	40.95
VERIZON WIRELESS	TELEPHONE SERVICE	28.78
DEPT TOTAL		4,492.71

Vendor Name	Org-Object-Object Description	Invoice Amount
65200 - COUNTY ATTORNEY		
AMERICAN BAR ASSOC SERVICE CENTEF	BAR DUES	225.00
COUNTY COURT - TRAFFIC DIVISION	LAW ENFORCEMENT	3.25
COUNTY COURT - TRAFFIC DIVISION	LAW ENFORCEMENT	6.00
COUNTY COURT - TRAFFIC DIVISION	LAW ENFORCEMENT	1.75
COUNTY COURT - TRAFFIC DIVISION	LAW ENFORCEMENT	5.00
COUNTY COURT - TRAFFIC DIVISION	LAW ENFORCEMENT	2.75
COUNTY COURT - TRAFFIC DIVISION	LAW ENFORCEMENT	4.25
COUNTY COURT - TRAFFIC DIVISION	LAW ENFORCEMENT	2.75
CREIGHTON MEDICAL LAB	AUTOPSY COSTS	2,336.80
DANETTE L THIBAULT, RMR	LAW ENFORCEMENT	81.25
DANETTE L THIBAULT, RMR	LAW ENFORCEMENT	55.25
DOUGLAS COUNTY TREASURER	AUTOPSY COSTS	2,724.60
HEALTHPORT	LAW ENFORCEMENT	20.00
HOST COFFEE	LAW ENFORCEMENT	56.00
HRAM	LAW ENFORCEMENT	37.50
INSIGHT	DATA PROCESSING EQUIPMENT	81.10
J.Q. OFFICE EQUIPMENT INC	OFFICE EQUIPMENT	201.12
JEFFREY L. DAVIS	LAW ENFORCEMENT	132.03
JENNIE DUGAN-HINRICHS	AUTOPSY COSTS	1,800.00
MICROFILM IMAGING SYSTEMS	OFFICE EQUIPMENT	240.00
NE CLERK OF SUPREME COURT	LAW ENFORCEMENT	5.07
NEBRASKA.GOV	LAW ENFORCEMENT	162.00
OFFUTT ADVISORY COUNCIL	LAW ENFORCEMENT	300.00
PINNACLE BANK	LAW ENFORCEMENT	15.00
SARPY COUNTY CLERK OF DIST COURT	LAW ENFORCEMENT	25.00
SOFTWARE UNLIMITED CORP	DATA PROCESSING SOFTWARE	744.00
STEFANIE ALLISON	LAW ENFORCEMENT	123.00
STEFANIE ALLISON	LAW ENFORCEMENT	165.00
THOMAS & THOMAS COURT REPORTERS	LAW ENFORCEMENT	96.51
VALERIE KOICHEVAR	LAW ENFORCEMENT	143.50
	DEPT TOTAL	9,795.48
65400 - INVESTIGATIONS		
BP AMOCO	MACH & EQUIP FUEL	1,625.64
HEARTLAND CHAPTER ACFE	DUES & SUBSCRIPTIONS	189.00
JOBIN YVON	PHOTO LAB	470.94
LYNXPM	DATA PROCESSING SOFTWARE	930.00
MATTHEW T BARRALL	UNIFORM ALLOWANCE	248.42
MILLER PRESS	PHOTO LAB	300.00
PAY-LESS OFFICE SUPPLY INC	SUPPLIES-OFFICE	39.28
SARPY COUNTY FLEET SERVICE DEPT	AUTO MAINTENANCE	32.25
VERIZON WIRELESS	TELEPHONE SERVICE	29.14
VERIZON WIRELESS	TELEPHONE SERVICE	29.14
	DEPT TOTAL	3,893.81
65600 - ROAD PATROL		
BP AMOCO	MACH & EQUIP FUEL	1,715.09
CONSOLIDATED MANAGEMENT COMPAN	TRAVEL EXPENSES-MEALS	120.50
D & D COMMUNICATIONS	RADIO REPAIR	76.00
IDEAL PURE WATER	SUPPLIES	28.49
JONATHAN B RAUGHTON	UNIFORM ALLOWANCE	692.23
QUALITY AUTO REPAIR & TOWING INC	AUTO MAINTENANCE	95.00
QWEST	TELEPHONE SERVICE	84.28
SARPY COUNTY FLEET SERVICE DEPT	AUTO MAINTENANCE	2,843.85
SARPY COUNTY PUBLIC WORKS DEPT	MACH & EQUIP FUEL	103.70
VERIZON WIRELESS	TELEPHONE SERVICE	20.07

Vendor Name	Org-Object-Object Description	Invoice Amount
VERIZON WIRELESS	TELEPHONE SERVICE	20.07
VERIZON WIRELESS	TELEPHONE SERVICE	20.06
VERIZON WIRELESS	TELEPHONE SERVICE	20.06
VERIZON WIRELESS	TELEPHONE SERVICE	29.13
VERIZON WIRELESS	TELEPHONE SERVICE	29.13
VERIZON WIRELESS	TELEPHONE SERVICE	28.78
VERIZON WIRELESS	TELEPHONE SERVICE	28.78
	DEPT TOTAL	5,955.22
65800 - VEHICLE INSPECTION		
BP AMOCO	MACH & EQUIP FUEL	106.06
R.L. POLK & COMPANY	DATA PROCESSING SOFTWARE	10,000.00
	DEPT TOTAL	10,106.06
65850 - TOW LOT		
A-RELIEF SERVICES INC	CONTRACTUAL SERVICES	85.00
BP AMOCO	MACH & EQUIP FUEL	16.08
PAY-LESS OFFICE SUPPLY INC	SUPPLIES-OFFICE	103.38
QUALITY FENCE CO	OTHER EQUIP REPAIR	195.00
VERIZON WIRELESS	TELEPHONE SERVICE	20.07
	DEPT TOTAL	419.53
65900 - JUVENILE INTAKE		
CONSTANZA S MEIER	CONTRACTUAL SERVICES	80.00
PAY-LESS OFFICE SUPPLY INC	SUPPLIES-OFFICE	127.35
PAY-LESS OFFICE SUPPLY INC	SUPPLIES-OFFICE	127.35
REDWOOD BIOTECH INC	PROGRAM SUPPLIES	2,170.00
SYRIA S ALPON	CONTRACTUAL SERVICES	255.00
	DEPT TOTAL	2,759.70
66900 - JUV JUSTICE CENTER		
ALL MAKES OFFICE EQUIP CO INC.	SUPPLIES	218.54
BOB BARKER COMPANY INC.	SUPPLIES	729.40
BP AMOCO	MACH & EQUIP FUEL	849.22
COMMUNITY INTERVENTION, INC	SUPPLIES	24.90
EN POINTE TECHNOLOGIES SALES INC	DATA PROCESSING EQUIPMENT	656.40
EN POINTE TECHNOLOGIES SALES INC	DATA PROCESSING EQUIPMENT	328.20
JESSICA M BROWN	UNIFORM ALLOWANCE	238.83
KAREN A FLECK	UNIFORM ALLOWANCE	223.02
MILLER PRESS	SUPPLIES	70.00
MOTOROLA SOLUTIONS INC	RADIO EQUIPMENT	1,275.00
NE DEPT OF HEALTH AND HUMAN SERVI	SUPPLIES-FOOD & BEVERAGE	164.13
OFFICE DEPOT	SUPPLIES-OFFICE	325.75
OFFICE DEPOT	SUPPLIES-OFFICE	-219.17
OFFICE DEPOT	SUPPLIES-OFFICE	174.14
PAY-LESS OFFICE SUPPLY INC	SUPPLIES-OFFICE	88.47
SAM'S CLUB	DUES & SUBSCRIPTIONS	37.46
SARPY COUNTY FLEET SERVICE DEPT	ROAD EQUIPMENT REPAIR PARTS	768.20
VERIZON WIRELESS	TELEPHONE SERVICE	25.94
VERIZON WIRELESS	TELEPHONE SERVICE	25.95
WAL-MART COMMUNITY	SUPPLIES-FOOD & BEVERAGE	50.55
	DEPT TOTAL	6,054.93
67100 - JAIL		
AMERICAN JAIL ASSOCIATION	DUES & SUBSCRIPTIONS	48.00
BAKERS AUTO BODY, INC	AUTO MAINTENANCE	820.00
BP AMOCO	MACH & EQUIP FUEL	192.28
GUENTHER FEISTE	UNIFORM ALLOWANCE	258.32
HBD INC	SUPPLIES	346.41
HELGET GAS PRODUCTS, INC	SUPPLIES-MEDICAL HOSPITAL	6.00

Vendor Name	Org-Object-Object Description	Invoice Amount
HY-VEE FOOD STORES INC	SUPPLIES	90.00
MARK D HOMAN	UNIFORM ALLOWANCE	898.05
NE DEPARTMENT OF CORRECTIONAL SE	BOARD OF PRISONERS	725.04
OMAHA WORLD-HERALD	SUBSCRIPTIONS	3,322.80
PAY-LESS OFFICE SUPPLY INC	SUPPLIES-OFFICE	131.46
PAY-LESS OFFICE SUPPLY INC	SUPPLIES-OFFICE	42.59
PAY-LESS OFFICE SUPPLY INC	SUPPLIES	139.47
SARPY COUNTY FLEET SERVICE DEPT	AUTO MAINTENANCE	319.14
VERIZON WIRELESS	TELEPHONE SERVICE	28.78
	DEPT TOTAL	7,368.34
67150 - COURT SERVICES		
BP AMOCO	MACH & EQUIP FUEL	774.86
FBINAA-NEBRASKA CHAPTER	DUES & SUBSCRIPTIONS	90.00
GERALD D BROWN	UNIFORM ALLOWANCE	185.00
OTTO ENGINEERING	RADIO EQUIPMENT	417.54
SARPY COUNTY FLEET SERVICE DEPT	AUTO MAINTENANCE	37.52
VERIZON WIRELESS	TELEPHONE SERVICE	25.95
VERIZON WIRELESS	TELEPHONE SERVICE	25.95
VERIZON WIRELESS	TELEPHONE SERVICE	28.77
	DEPT TOTAL	1,585.59
67160 - WARRANTS EXTRADITION		
BP AMOCO	MACH & EQUIP FUEL	160.39
LEXISNEXIS RISK DATA MANAGEMENT IN	COMPUTER ACCESS	264.25
MICHAEL PERRIN	UNIFORM ALLOWANCE	34.60
SARPY COUNTY FLEET SERVICE DEPT	AUTO MAINTENANCE	589.20
	DEPT TOTAL	1,048.44
69300 - EMERGENCY MGT		
BP AMOCO	MACH & EQUIP FUEL	100.94
DEEP ROCK FONTENELLE	SUPPLIES	171.00
DELL MARKETING L.P.	DATA PROCESSING EQUIPMENT	870.90
HOLIDAY INN MIDTOWN	TRAVEL EXPENSES-LODGING	138.00
VERIZON WIRELESS	TELEPHONE SERVICE	202.31
	DEPT TOTAL	1,483.15
69400 - ANIMAL CONTROL		
NE HUMANE SOCIETY	CONTRACTUAL SERVICES	21,355.02
NE HUMANE SOCIETY	PREDATORY ANIMAL CONTROL	15,034.55
	DEPT TOTAL	36,389.57
80600 - HUMAN SERVICES		
HEATHER WILHELM	MEDICAL COSTS--JAIL	300.00
JOHN ERICKSON MSW	MEDICAL COSTS--JAIL	2,295.00
OMAHA WORLD-HERALD	DUES & SUBSCRIPTIONS	44.20
PHYSICIANS LABORATORY SERV INC	MEDICAL COSTS-JUVENILES	10.00
PHYSICIANS LABORATORY SERV INC	MEDICAL COSTS--JAIL	175.00
	DEPT TOTAL	2,824.20
97000 - MISC GENERAL		
METROPOLITAN LIFE INSURANCE CO	INSURANCE PREMIUM	6,916.84
METROPOLITAN LIFE INSURANCE CO	INSURANCE PREMIUM	2,586.71
METROPOLITAN LIFE INSURANCE CO	DENTAL INSURANCE	20,632.12
METROPOLITAN LIFE INSURANCE CO	DENTAL INSURANCE	41.27
OMAHA WORLD-HERALD	PRINTING & PUBLICATIONS	105.05
PINNACLE BANK VISA #3874	SAFETY COMMITTEE	69.42
	DEPT TOTAL	30,351.41
98000 - CAPITAL PROJECTS COURTHOUSE		
A.S.P. ENTERPRISES, INC	COURT HOUSE REMODELING	720.00
	DEPT TOTAL	720.00

Vendor Name	Org-Object-Object Description	Invoice Amount
FUND TOTAL		155,743.83
0200 - PUBLIC WORKS		
70500 - PUBLIC WORKS		
ANDERSON INDUSTRIAL ENGINES CO.	SUPPLIES-SHOP TOOLS	358.00
BARNES DISTRIBUTION	SUPPLIES-SHOP TOOLS	218.05
BP AMOCO	MACH & EQUIP FUEL	862.07
CONWAY OIL COMPANY,INC.	MACH & EQUIP FUEL	1,903.04
CONWAY OIL COMPANY,INC.	MACH & EQUIP FUEL	3,314.45
DIAMOND VOGEL PAINT MFG CO INC.	BUILDING	917.25
DIAMOND VOGEL PAINT MFG CO INC.	BUILDING	772.38
FASTENAL INDUSTRIAL CONSTRUCTION	ROAD EQUIPMENT REPAIR PARTS	125.62
HEIMES EXCAVATING & UTILITIES CO	CONCRETE	1,552.44
HGM ASSOCIATES INC.	ENGINEERING FEES	9,331.26
HI-LINE ELECTRIC COMPANY INC.	ROAD EQUIPMENT REPAIR PARTS	99.93
HOTSY EQUIPMENT COMPANY	ROAD EQUIPMENT REPAIR PARTS	65.08
LOGAN CONTRACTORS SUPPLY INC.	ROAD EQUIPMENT REPAIR PARTS	86.90
LYMAN RICHEY SAND & GRAVEL	TELEPHONE SERVICE	811.41
LYMAN RICHEY SAND & GRAVEL	GRAVEL AND BORROW	697.14
LYMAN RICHEY SAND & GRAVEL	GRAVEL AND BORROW	4,181.20
LYMAN RICHEY SAND & GRAVEL	GRAVEL AND BORROW	1,813.48
LYMAN RICHEY SAND & GRAVEL	GRAVEL AND BORROW	2,391.36
LYMAN RICHEY SAND & GRAVEL	GRAVEL AND BORROW	1,914.83
LYMAN RICHEY SAND & GRAVEL	GRAVEL AND BORROW	344.87
LYMAN RICHEY SAND & GRAVEL	GRAVEL AND BORROW	3,623.30
MARTIN MARIETTA AGGREGATES	GRAVEL AND BORROW	3,342.90
MATHESON-LINWELD	SHOP SUPPLIES	156.60
MAX I. WALKER UNIFORM RENTAL	SUPPLIES-JANITORIAL	23.39
MENARDS, INC	SHOP SUPPLIES	177.46
METROPOLITAN LIFE INSURANCE CO	INSURANCE PREMIUM	616.03
METROPOLITAN LIFE INSURANCE CO	INSURANCE PREMIUM	261.34
METROPOLITAN LIFE INSURANCE CO	DENTAL INSURANCE	2,189.14
NUTS & BOLTS INC	ROAD EQUIPMENT REPAIR PARTS	66.08
QWEST	TELEPHONE SERVICE	41.38
SAPP BROS PETROLEUM INC	MACH & EQUIP FUEL	4,407.68
SARPY COUNTY FLEET SERVICE DEPT	ROAD EQUIPMENT REPAIR PARTS	13,126.79
SARPY COUNTY FLEET SERVICE DEPT	ROAD EQUIPMENT REPAIR PARTS	20,079.28
STANDARD IRON WORKS	STEEL PRODUCTS	140.00
UNION BANK & TRUST COMPANY	PRINCIPLE & INTEREST	21,971.19
VERIZON WIRELESS	TELEPHONE SERVICE	159.98
WESSELS TRUCKING	GRAVEL AND BORROW	7,578.50
DEPT TOTAL		109,721.80
FUND TOTAL		109,721.80
0941 - E911 COMMUNICATIONS		
65300 - E911 COMMUNICATIONS		
ALAMAR UNIFORMS	UNIFORM ALLOWANCE	49.99
CANDACE A BORMAN	TRAVEL EXPENSES-MEALS	19.61
DAS CENTRAL FINANCE	TELEPHONE SERVICE	1,280.00
DELL MARKETING L.P.	DATA PROCESSING EQUIPMENT	870.90
EXPRESSIONS IMPRINTED SPORTSWARE	UNIFORM ALLOWANCE	200.00
EXPRESSIONS IMPRINTED SPORTSWARE	UNIFORM ALLOWANCE	318.00
FUTUREWARE DISTRIBUTING, INC	DATA PROCESSING EQUIPMENT	38.00
INSIGHT PUBLIC SECTOR	DATA PROCESSING EQUIPMENT	91.28
J.P. COOKE COMPANY	UNIFORM ALLOWANCE	97.39
MARIA L RANGEL	TRAVEL EXPENSES-MEALS	37.24
MAX I. WALKER UNIFORM RENTAL	SUPPLIES-OFFICE	14.00

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MAX I. WALKER UNIFORM RENTAL	SUPPLIES-OFFICE	14.00
METROPOLITAN LIFE INSURANCE CO	INSURANCE PREMIUM	598.43
METROPOLITAN LIFE INSURANCE CO	INSURANCE PREMIUM	255.89
METROPOLITAN LIFE INSURANCE CO	DENTAL INSURANCE	1,865.79
PAY-LESS OFFICE SUPPLY INC	SUPPLIES-OFFICE	47.97
SHOE CARNIVAL INC	UNIFORM ALLOWANCE	119.99
VERIZON WIRELESS	TELEPHONE SERVICE	204.64
	DEPT TOTAL	6,123.12
	FUND TOTAL	6,123.12
0943 - E911 WIRELESS SERVICE		
65305 - E911 WIRELESS SERVICE		
QWEST	TELEPHONE SERVICE	6,315.09
	DEPT TOTAL	6,315.09
	FUND TOTAL	6,315.09
0980 - CHILD SUPPORT DISTRICT COURT		
63100 - CHILD SUPPORT DIST CRT		
GLOBAL FINANCIAL GROUP	CONTRACTUAL SERVICES	105.83
J.Q. OFFICE EQUIPMENT INC	EQUIPMENT RENTAL-PHOTO COPY	250.67
MODERN METHODS, INC	EQUIPMENT RENTAL-PHOTO COPY	25.65
NE CLERK DIST CRT ASSOCIATION	DUES & SUBSCRIPTIONS	100.00
	DEPT TOTAL	482.15
	FUND TOTAL	482.15
0985 - CHILD SUPPORT COUNTY ATTORNEY		
66200 - CHILD SUPPORT-CTY ATTY		
METROPOLITAN LIFE INSURANCE CO	INSURANCE PREMIUM	240.99
METROPOLITAN LIFE INSURANCE CO	INSURANCE PREMIUM	88.78
METROPOLITAN LIFE INSURANCE CO	DENTAL INSURANCE	706.42
	DEPT TOTAL	1,036.19
	FUND TOTAL	1,036.19
0986 - CHILD SUPPORT INCENTIVE		
66250 - CHILD SUPPORT INCENTIVE		
METROPOLITAN LIFE INSURANCE CO	INSURANCE PREMIUM	10.60
METROPOLITAN LIFE INSURANCE CO	INSURANCE PREMIUM	12.12
METROPOLITAN LIFE INSURANCE CO	DENTAL INSURANCE	33.03
	DEPT TOTAL	55.75
	FUND TOTAL	55.75
0990 - TOURISM		
87900 - TOURISM		
BLACK HILLS ENERGY	UTILITIES-LIGHT	53.04
BP AMOCO	MACH & EQUIP FUEL	137.16
CTM BROCHURE DISPLAY	ADDITIONAL VARIOUS PROMOTIONS	501.60
METROPOLITAN LIFE INSURANCE CO	INSURANCE PREMIUM	31.42
METROPOLITAN LIFE INSURANCE CO	INSURANCE PREMIUM	18.18
METROPOLITAN LIFE INSURANCE CO	DENTAL INSURANCE	82.53
OMAHA FAMILY	ADDITIONAL VARIOUS PROMOTIONS	495.00
SALEM COMMUNICATIONS	ADDITIONAL VARIOUS PROMOTIONS	624.00
SARPY COUNTY FLEET SERVICE DEPT	MACH & EQUIP FUEL	400.00
SPECIALIZED MARKETING DIVISION	ADDITIONAL VARIOUS PROMOTIONS	1,100.00
VERIZON WIRELESS	TELEPHONE SERVICE	35.38
	DEPT TOTAL	3,478.31
	FUND TOTAL	3,478.31
1700 - STATE INSTITUTIONS		
82200 - STATE INSTITUTIONS		
HEALTH & HUMAN SERV FINANCIAL	INSTITUTIONAL COSTS	291.00
	DEPT TOTAL	291.00

Vendor Name	Org-Object-Object Description	Invoice Amount
FUND TOTAL		291.00
2350 - ALCOHOL DIVERSION		
78200 - ALCOHOL DIVERSION		
AMANDA SCHLUND	REFUNDS	75.00
CONSTANZA S MEIER	CONTRACTUAL SERVICES	360.00
HOST COFFEE	PROGRAM SUPPLIES	30.00
JOSEPH W MILOS	CONTRACTUAL SERVICES	200.00
METROPOLITAN LIFE INSURANCE CO	INSURANCE PREMIUM	100.73
METROPOLITAN LIFE INSURANCE CO	INSURANCE PREMIUM	44.70
METROPOLITAN LIFE INSURANCE CO	DENTAL INSURANCE	337.94
SYRIA S ALPON	CONTRACTUAL SERVICES	202.50
TRACY DURBIN	CONTRACTUAL SERVICES	400.00
DEPT TOTAL		1,750.87
FUND TOTAL		1,750.87
2371 - FG-JAIBG		
66800 - FG-JAIBG		
CHRISTY MEYER	CONSULTING FEES	300.00
COMMUNITY INTERVENTION, INC	SUPPLIES	140.10
PINNACLE BANK VISA #3874	INCENTIVES	202.50
PINNACLE BANK VISA #3874	SUPPLIES	451.92
DEPT TOTAL		1,094.52
FUND TOTAL		1,094.52
2376 - FG-ARRA TITLE 1D		
66952 - FG-ARRA TITLE 1D		
PAPILLION LAVISTA PUBLIC SCHOOLS #2	PROGRAM SUPPLIES	114.00
DEPT TOTAL		114.00
FUND TOTAL		114.00
2410 - FEDERAL FORFEITURE		
66600 - FEDERAL FORFEITURES		
AIR POWER OF NEBRASKA INC	SUPPLIES-LAW ENFORCEMENT	12.96
AIR POWER OF NEBRASKA INC	SUPPLIES-LAW ENFORCEMENT	657.72
AIR POWER OF NEBRASKA INC	SUPPLIES-LAW ENFORCEMENT	2,809.61
DOUBLE K FEED,INC.	K-9	122.40
LOWE'S HOME CENTER	SUPPLIES-LAW ENFORCEMENT	403.37
LOWE'S HOME CENTER	SUPPLIES-LAW ENFORCEMENT	26.68
NUTS & BOLTS INC	SUPPLIES-LAW ENFORCEMENT	70.56
DEPT TOTAL		4,103.30
FUND TOTAL		4,103.30
2500 - FG-VICTIM WITNESS		
66310 - FG-VICTIM WITNESS		
METROPOLITAN LIFE INSURANCE CO	INSURANCE PREMIUM	26.55
METROPOLITAN LIFE INSURANCE CO	INSURANCE PREMIUM	12.12
METROPOLITAN LIFE INSURANCE CO	DENTAL INSURANCE	96.54
DEPT TOTAL		135.21
FUND TOTAL		135.21
2563 - JUVENILE SERVICES LB 640		
66801 - JUVENILE SERV LB 640		
METROPOLITAN LIFE INSURANCE CO	INSURANCE PREMIUM	27.06
METROPOLITAN LIFE INSURANCE CO	INSURANCE PREMIUM	12.12
METROPOLITAN LIFE INSURANCE CO	DENTAL INSURANCE	127.06
DEPT TOTAL		166.24
FUND TOTAL		166.24
2578 - FG-TRAFFIC ENFORCEMENT		
65243 - FG-TRAFFIC ENFORCEMENT		
CITY OF BELLEVUE	CONTRACTUAL SERVICES	3,615.90

Vendor Name	Org-Object-Object Description	Invoice Amount
CITY OF BELLEVUE	CONTRACTUAL SERVICES	1,121.08
METROPOLITAN LIFE INSURANCE CO	INSURANCE PREMIUM	22.47
METROPOLITAN LIFE INSURANCE CO	INSURANCE PREMIUM	6.06
METROPOLITAN LIFE INSURANCE CO	DENTAL INSURANCE	48.27
	DEPT TOTAL	4,813.78
	FUND TOTAL	4,813.78
2581 - FG-GIS TRANSPORTATION		
64311 - FG-GIS TRANSPORTATION		
METROPOLITAN LIFE INSURANCE CO	INSURANCE PREMIUM	23.95
METROPOLITAN LIFE INSURANCE CO	INSURANCE PREMIUM	15.15
METROPOLITAN LIFE INSURANCE CO	DENTAL INSURANCE	66.06
	DEPT TOTAL	105.16
	FUND TOTAL	105.16
3504 - STADIUM-CAPITAL MAINTENANCE		
76400 - STADIUM-CAPITAL MAINTENANCE		
GRAINGER	BUILDING REPAIR	122.10
GRAINGER	BUILDING REPAIR	876.16
JEFFREY M VANCE	BUILDING REPAIR	3,500.00
	DEPT TOTAL	4,498.26
	FUND TOTAL	4,498.26
5200 - LANDFILL		
73100 - LANDFILL		
BP AMOCO	MACH & EQUIP FUEL	756.62
BRIDGESTONE FIRESTONE NA TIRE LLC	MACH & EQ-TIRES & TIRE REPAIR	1,448.14
BRIDGESTONE FIRESTONE NA TIRE LLC	MACH & EQ-TIRES & TIRE REPAIR	3,048.45
CARL JARL LOCKSMITHS	SUPPLIES-OFFICE	3.70
CAROLINA SOFTWARE	SUPPLIES-OFFICE	885.12
HUSKER CHEM SALES, INC.	CONTRACTUAL SERVICES	1,302.40
LSC ENVIRONMENTAL PRODUCTS LLC	LEASE PAYMENTS	5,500.00
MARTIN MARIETTA AGGREGATES	GRAVEL AND BORROW	3,125.01
METROPOLITAN LIFE INSURANCE CO	INSURANCE PREMIUM	167.11
METROPOLITAN LIFE INSURANCE CO	INSURANCE PREMIUM	60.15
METROPOLITAN LIFE INSURANCE CO	DENTAL INSURANCE	595.83
MID-STATES UTILITY TRAILER SALES INC	ROAD EQUIPMENT REPAIR PARTS	2,306.20
MID-STATES UTILITY TRAILER SALES INC	ROAD EQUIP REPAIR-LABOR	8,750.00
NBE SOLUTIONS	SUPPLIES-OFFICE	59.00
NBE SOLUTIONS	CONTRACTUAL SERVICES	70.00
NE MACHINERY COMPANY	ROAD EQUIPMENT REPAIR PARTS	51.38
NE MACHINERY COMPANY	ROAD EQUIP REPAIR-LABOR	284.25
NE MACHINERY COMPANY	ROAD EQUIPMENT REPAIR PARTS	697.85
NE MACHINERY COMPANY	ROAD EQUIP REPAIR-LABOR	34.25
NE MACHINERY COMPANY	ROAD EQUIPMENT REPAIR PARTS	560.00
NE MACHINERY COMPANY	ROAD EQUIP REPAIR-LABOR	34.25
PAPILLION HARDWARE	SUPPLIES-OFFICE	15.19
SABERPROBE LLC	CONTRACTUAL SERVICES	1,886.00
SAPP BROS PETROLEUM INC	MACH & EQUIP FUEL	1,579.50
SAPP BROS PETROLEUM INC	MACH & EQUIP FUEL	2,094.00
SARPY COUNTY FLEET SERVICE DEPT	ROAD EQUIPMENT REPAIR PARTS	1,770.40
SARPY COUNTY PUBLIC WORKS DEPT	MACH & EQUIP FUEL	123.50
SWISHER	SUPPLIES-OFFICE	34.02
THOMPSON,DREESSEN & DORNER, INC	ENGINEERING FEES	65.00
THOMPSON,DREESSEN & DORNER, INC	ENGINEERING FEES	2,791.45
THOMPSON,DREESSEN & DORNER, INC	ENGINEERING FEES	163.80
THOMPSON,DREESSEN & DORNER, INC	ENGINEERING FEES	167.30
THOMPSON,DREESSEN & DORNER, INC	ENGINEERING FEES	627.50

Vendor Name	Org-Object-Object Description	Invoice Amount
THOMPSON,DREESSEN & DORNER, INC	ENGINEERING FEES	162.50
UTILITIES SERVICE GROUP	CONTRACTUAL SERVICES	450.00
VERIZON WIRELESS	TELEPHONE SERVICE	149.49
	DEPT TOTAL	41,819.36
	FUND TOTAL	41,819.36
5400 - NOXIOUS WEED		
73300 - NOXIOUS WEED		
BP AMOCO	MACH & EQUIP FUEL	217.04
METROPOLITAN LIFE INSURANCE CO	INSURANCE PREMIUM	18.94
METROPOLITAN LIFE INSURANCE CO	INSURANCE PREMIUM	9.09
METROPOLITAN LIFE INSURANCE CO	DENTAL INSURANCE	33.03
	DEPT TOTAL	278.10
	FUND TOTAL	278.10
5600 - INFORMATION SYSTEMS		
61000 - INFORMATION SYSTEMS		
ACORDEX IMAGING SYSTEMS	DATA PROCESSING SOFTWARE	1,239.00
BP AMOCO	MACH & EQUIP FUEL	183.08
COX COMMUNICATIONS	DATA PROCESSING	1,793.22
METROPOLITAN LIFE INSURANCE CO	INSURANCE PREMIUM	327.68
METROPOLITAN LIFE INSURANCE CO	INSURANCE PREMIUM	93.93
METROPOLITAN LIFE INSURANCE CO	DENTAL INSURANCE	816.92
RETRIEVEX	DATA PROCESSING	547.93
SAM'S CLUB	SUPPLIES-OFFICE	19.65
SARPY COUNTY PUBLIC WORKS DEPT	MACH & EQUIP FUEL	61.20
	DEPT TOTAL	5,082.61
	FUND TOTAL	5,082.61
5650 - GEOGRAPHIC INFORMATION SYS		
64300 - GEOGRAPHIC INFORMATION SERV		
COX COMMUNICATIONS	TELEPHONE SERVICE	900.00
METROPOLITAN LIFE INSURANCE CO	INSURANCE PREMIUM	69.31
METROPOLITAN LIFE INSURANCE CO	INSURANCE PREMIUM	18.18
METROPOLITAN LIFE INSURANCE CO	DENTAL INSURANCE	160.09
PINNACLE BANK VISA #3874	TRAVEL EXPENSES	699.52
PINNACLE BANK VISA #3874	TRAVEL EXPENSES	378.70
PINNACLE BANK VISA #3874	TRAVEL EXPENSES	389.70
	DEPT TOTAL	2,615.50
	FUND TOTAL	2,615.50
5700 - PURCHASING		
60900 - PURCHASING		
DOUGLAS COUNTY TREASURER	SUPPLIES-OFFICE	203.34
FUTUREWARE DISTRIBUTING, INC	SUPPLIES-OFFICE	40.00
METROPOLITAN LIFE INSURANCE CO	INSURANCE PREMIUM	32.52
METROPOLITAN LIFE INSURANCE CO	INSURANCE PREMIUM	12.12
METROPOLITAN LIFE INSURANCE CO	DENTAL INSURANCE	96.56
PAY-LESS OFFICE SUPPLY INC	SUPPLIES-OFFICE	31.47
PAY-LESS OFFICE SUPPLY INC	SUPPLIES-OFFICE	412.73
PAY-LESS OFFICE SUPPLY INC	SUPPLIES-OFFICE	5.96
	DEPT TOTAL	834.70
	FUND TOTAL	834.70
5901 - FLEET SERVICES		
64700 - FLEET SERVICES		
AKSARBEN SAW & TOOL INC	ROAD EQUIPMENT REPAIR PARTS	134.40
AKSARBEN SAW & TOOL INC	ROAD EQUIPMENT REPAIR PARTS	44.80
ALLIED OIL AND TIRE COMPANY	ROAD EQUIPMENT REPAIR PARTS	50.40
AUTO SERVUS	ROAD EQUIP REPAIR-LABOR	48.00

Vendor Name	Org-Object-Object Description	Invoice Amount
AUTO SERVUS	ROAD EQUIP REPAIR-LABOR	48.00
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	-50.00
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	-50.00
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	303.86
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	256.24
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	135.00
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	2.54
BP AMOCO	MACH & EQUIP FUEL	234.95
BP AMOCO	CARPOOL EXPENSES	490.59
BRIDGESTONE FIRESTONE NA TIRE LLC	MACH & EQ-TIRES & TIRE REPAIR	228.32
BRIDGESTONE FIRESTONE NA TIRE LLC	MACH & EQ-TIRES & TIRE REPAIR	161.00
BRIDGESTONE FIRESTONE NA TIRE LLC	MACH & EQ-TIRES & TIRE REPAIR	200.00
BRIDGESTONE FIRESTONE NA TIRE LLC	MACH & EQ-TIRES & TIRE REPAIR	12.00
BRIDGESTONE FIRESTONE NA TIRE LLC	MACH & EQ-TIRES & TIRE REPAIR	318.88
BRIDGESTONE FIRESTONE NA TIRE LLC	SHOP SUPPLIES	11.87
BRIDGESTONE FIRESTONE NA TIRE LLC	MACH & EQ-TIRES & TIRE REPAIR	12.00
BRIDGESTONE FIRESTONE NA TIRE LLC	SHOP SUPPLIES	495.00
BRIDGESTONE FIRESTONE NA TIRE LLC	MACH & EQ-TIRES & TIRE REPAIR	172.06
BRIDGESTONE FIRESTONE NA TIRE LLC	MACH & EQ-TIRES & TIRE REPAIR	334.00
DULTMEIER SALES	ROAD EQUIPMENT REPAIR PARTS	53.60
DULTMEIER SALES	ROAD EQUIPMENT REPAIR PARTS	92.05
DULTMEIER SALES	EXPRESS AND FREIGHT	7.14
FARM PLAN	ROAD EQUIPMENT REPAIR PARTS	18.72
FIREGUARD, INC	ROAD EQUIPMENT REPAIR PARTS	41.45
FIREGUARD, INC	EXPRESS AND FREIGHT	15.00
H&H CHEVROLET	ROAD EQUIPMENT REPAIR PARTS	72.70
HANEY SHOE STORE INC	SAFETY EQUIPMENT	150.00
HI-LINE ELECTRIC COMPANY INC.	SHOP SUPPLIES	393.27
LAWSON PRODUCTS INC	SHOP SUPPLIES	192.29
LAWSON PRODUCTS INC	EXPRESS AND FREIGHT	15.38
MAX I. WALKER UNIFORM RENTAL	UNIFORM ALLOWANCE	83.29
MAX I. WALKER UNIFORM RENTAL	UNIFORM ALLOWANCE	8.61
METROPOLITAN LIFE INSURANCE CO	INSURANCE PREMIUM	146.54
METROPOLITAN LIFE INSURANCE CO	INSURANCE PREMIUM	57.57
METROPOLITAN LIFE INSURANCE CO	DENTAL INSURANCE	496.74
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	95.99
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	199.96
O'REILLY AUTO PARTS	MACH & EQ - GREASE, OIL	455.04
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	-199.96
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	13.01
POWERPLAN	SHOP SUPPLIES	135.00
POWERPLAN	ROAD EQUIPMENT REPAIR PARTS	132.08
RAINBOW GLASS & SUPPLY INC.	ROAD EQUIP REPAIR-LABOR	24.95
SAPP BROS PETROLEUM INC	MACH & EQ - GREASE, OIL	1,423.50
SAPP BROS PETROLEUM INC	MACH & EQ - GREASE, OIL	3,810.75
SARPY COUNTY FLEET SERVICE DEPT	CARPOOL EXPENSES	47.68
SARPY COUNTY PUBLIC WORKS DEPT	MACH & EQUIP FUEL	372.70
SPECIALITY TECH PUBLISHERS	DUES & SUBSCRIPTIONS	415.00
SPECIALITY TECH PUBLISHERS	EXPRESS AND FREIGHT	28.00
TY'S OUTDOOR POWER SERVICE INC	ROAD EQUIPMENT REPAIR PARTS	12.47
TY'S OUTDOOR POWER SERVICE INC	ROAD EQUIPMENT REPAIR PARTS	9.38
WICK'S STERLING TRUCKS, INC	ROAD EQUIPMENT REPAIR PARTS	211.26
WICK'S STERLING TRUCKS, INC	ROAD EQUIPMENT REPAIR PARTS	80.10
WICK'S STERLING TRUCKS, INC	ROAD EQUIPMENT REPAIR PARTS	139.51
WICK'S STERLING TRUCKS, INC	EXPRESS AND FREIGHT	3.00

Vendor Name	Org-Object-Object Description	Invoice Amount
WIRE SUPPLIES INC	ROAD EQUIPMENT REPAIR PARTS	377.16
WIRE SUPPLIES INC	EXPRESS AND FREIGHT	11.37
	DEPT TOTAL	13,236.21
	FUND TOTAL	13,236.21
	GRAND TOTAL	363,895.06