

**MINUTES OF MEETING**  
**SARPY COUNTY BOARD OF COMMISSIONERS**  
Tuesday, December 15, 2009  
Sarpy County Courthouse, Sarpy County Board Room  
[www.sarpy.com/countyboard/minutes/](http://www.sarpy.com/countyboard/minutes/)

Notice of the Board of Commissioners meeting was given in advance thereto by publication in the Suburban Newspapers, Inc. dba Bellevue Leader, Papillion Times, Gretna Breeze and Springfield Monitor on December 9, 2009. A copy of the Proof of Publication is on file in the County Clerk's office. Notice of the meeting was simultaneously given to all members of the Sarpy County Board of Commissioners. Availability of the agenda was communicated in the published notice and in the notice to members of the Board of Commissioners of the meeting.

The location of the posted Nebraska Open Meetings Act was given and the meeting of the Board of Commissioners convened in open and public session by Sarpy County Board of Commissioners Chairman Joni Jones at 3:26 P.M. immediately following the Board of Equalization meeting.

Commissioners Present: Rusty Hike, Joni Jones, Tom Richards, Pat Thomas, Rich Jansen  
Commissioners Absent: None  
Others Present: County Clerk Deb Houghtaling  
Board Administrator Mark Wayne  
Deputy County Attorney Mike Smith

Commissioners and Administrator's comments were recorded.

Chairman Jones requested that Agenda item #15 be removed from the Consent Agenda, placed on the Regular Agenda and addressed after Agenda item #19. Additionally, Agenda item #31 will be addressed after Agenda items #19 and #15.

**Consent Agenda**

NOTE: These are items of business that are routine which are expected to be adopted without dissent. Items are automatically approved when the consent agenda is approved unless an item is REMOVED by a Commissioner or any member of the public. Items removed will be placed under the Regular Agenda for action by the County Board.

1. Approve minutes (December 1, 2009). Deb Houghtaling, County Clerk
2. Approve claims report (December 8, 2009). Deb Houghtaling, County Clerk
3. Approve claims report (December 15, 2009). Deb Houghtaling, County Clerk
4. Resolution (2009-379): Authorize Chairman to sign service agreement with Motorola, Inc. for the Emergency Management System. Beth Cunard, Purchaser
5. Permission to solicit bids for two (2) motor graders for the Highway Department. Beth Cunard, Purchaser
6. Resolution (2009-380): Authorize Chairman to sign Courthouse Remodel change order #4 in the additional amount of \$34,542.00 to All Purpose Construction. Brian Hanson, Fiscal Administrator
7. Resolution (2009-381): Authorize Chairman to sign Law Enforcement Center change order #1 to deduct the fly-ash cost increase from the owner's option contingency allowance with no cost change to the total contract amount with All Purpose Construction.

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Brian Hanson, Fiscal Administrator

8. Resolution (2009-382): Approve and authorize Chairman to sign the Papillion-La Vista Public Schools and Sarpy County Care Program Title 1, Part D Agreement for the 2009-2010 school year. Brian Hanson, Fiscal Administrator
9. Approve the following disbursement requisitions, Limited Tax Building Bonds, Series 2008, Construction Fund, Courthouse Remodeling Project. Brian Hanson, Fiscal Administrator
  - #109 Miller Electric \$ 25,362.13
  - #110 Carlson West Povondra \$ 5,402.20
  - #111 All Purpose Utilities \$ 96,605.00
  - #112 Rainbow Glass & Supply Co. \$ 820.00
10. Approve the following disbursement requisitions, Limited Tax Building Bonds, Series 2009, Construction Fund, Law Enforcement Center. Brian Hanson, Fiscal Administrator
  - #1 All Purpose Utilities \$ 85,230.00
  - #2 Thompson, Dreesen & Dorner, Inc. \$ 409.25
  - #3 Carlson West Povondra \$ 4,579.06
  - #4 Sarpy County Treasurer \$ 83,739.60
11. Approve the following disbursement requisitions, Sarpy County/Omaha Royals Stadium Construction Fund. Brian Hanson, Fiscal Administrator
  - Bond Issuance Cost, Series 2009A, #2 Union Bank & Trust Co. \$ 1,320.00
  - Bond Issuance Cost, Series 2009B, #2 Union Bank & Trust Co. \$ 2,940.00
  - Bond Issuance Cost, Series 2009C, #2 Union Bank & Trust Co. \$ 1,740.00
12. Approve disbursement requisition #11 for DLR Group in the amount of \$203,952.28, Sarpy County/Omaha Royals Stadium Escrow Agreement, Construction Fund. Brian Hanson, Fiscal Administrator
13. Resolution (2009-388): Reappoint Donna Petrmichl to the Joint Douglas/Sarpy County Extension Board for a term commencing on January 1, 2010 until December 31, 2012. Vernon Waldren, Extension
14. Resolution (2009-389): Reappoint Kim Embrey to the Joint Douglas/Sarpy County Extension Board for a term commencing on January 1, 2010 until December 31, 2012. Vernon Waldren, Extension
- ~~15. Approve La Vista grant in the amount of \$13,500 for the 50th anniversary celebrations. Linda Revis, Tourism Director Moved to Regular Agenda~~
16. Resolution (2009-390): Approve interlocal cooperation agreement with SID 158, Tiburon for the collection of water connection fees. Mike Smith, Deputy County Attorney
17. Resolution (2009-391): Authorize Chairman to sign the certification of County Highway Superintendent for determining incentive payment from January 1, 2009 to December 31, 2009. Tom Lynam, Surveyor
18. Resolution (2009-392): Approve Plans, construction and installation of a Sanitary Sewer in SID 48, Sapp Brothers Replat, B-4 Corners. Tom Lynam, Surveyor

MOTION: Jansen moved, seconded by Hike, to approve the Consent Agenda items as amended with the removal of Agenda item #15. Ayes: Hike, Jones, Richards, Thomas & Jansen. Nays: None.

Regular Agenda

19. Employee Recognition Presentation: Years of Service. Linda Welles, Personnel Administrator

A presentation for recognition of employee service was given.

15. Approve La Vista grant in the amount of \$13,500 for the 50<sup>th</sup> anniversary celebrations. Linda Revis, Tourism Director

MOTION: Richards moved, seconded by Jansen, to approve the Visitors Promotion Committee Grant Application of the City of La Vista for their 50<sup>th</sup> Anniversary Celebration in the amount of \$13,500 as recommended by the Visitors Committee. Ayes: Hike, Jones, Richards, Thomas & Jansen. Nays: None.

- \*31. Discussion and Resolution (2009-372): Set salary of County Attorney. Lee Polikov, County Attorney

MOTION: Jones moved, seconded by Richards to table Agenda item #31 until January 12, 2009. Ayes: Hike, Jones, Richards, & Jansen. Nays: Thomas.

20. Approve corrected minutes (October 27, 2009) and Amend Resolution (2009-368): Approve benefits and conditions due the Election Commissioner and the Deputy Election Commissioner. (November 17, 2009). Deb Houghtaling, County Clerk

MOTION: Richards moved, seconded by Jansen, to approve the corrected October 27, 2009 minutes. Ayes: Hike, Jones, Richards, Thomas & Jansen. Nays: None. The correction is as follows:

*Richards moved, seconded by Jansen to increase the Election Commissioner and Deputy Election Commissioner salaries \$2,500 starting in 2011, in 2012 a base of 2.5% capped at 4.5% based on the Midwest Region Consumer Price Index, CPI-U. After a discussion, the motion was amended as follows: to increase the Election Commissioner and Deputy Election Commissioner base salaries \$2,500 starting in 2010, in 2011 a base of 2.5% capped at 4.5% based on the Midwest Region Consumer Price Index, CPI-U. The Election Commissioner base salary of \$51,152 will have an increase of \$2,500; an additional \$4,500 will be added for the Jury Commissioner duties for a total salary of \$58,152. The Deputy Election Commissioner base salary of \$45,229 will have an increase of the \$2,500; an additional \$4,500 will be added for the Jury Commissioner duties for a total salary of \$47,729 \$52,229. Ayes: Hike, Jones, Richards, & Jansen. Nays: Thomas.*

MOTION: Resolved by Richards, seconded by Hike, to approve the amended resolution (2009-387) which approves benefits and conditions due the Election Commissioner and the Deputy Election Commissioner. The amended resolution references the corrected minutes of October 27, 2009. Ayes: Hike, Jones, Richards, Thomas & Jansen. Nays: None.

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21. Resolution (2009-393): Flood Plain Development Permit application, John Simonson for construction of a new accessory building on Lot 75 Villa Springs, Platte River. Rebecca Horner, Planning Director

MOTION: Resolved by Jansen, seconded by Thomas, to approve the resolution for the Permit application of John Simonson. Ayes: Hike, Jones, Richards, Thomas & Jansen. Nays: None.

22. Resolution (2009-386): Flood Plain Development Permit application, Robert & Mary Wilson for removal and replacement of deck on Lot 144 Hawaiian Village, Platte River. Rebecca Horner, Planning Director

MOTION: Resolved by Jansen, seconded by Thomas, to approve the resolution for the Permit application of Robert and Mary Wilson. Ayes: Hike, Jones, Richards, Thomas & Jansen. Nays: None.

23. Resolution (2009-394): Flood Plain Development Permit application, Steve & Maureen Herber for removal of an existing deck and construction of a new deck on Lot 3 Hawaiian Village, Platte River. Rebecca Horner, Planning Director

MOTION: Resolved by Jansen, seconded by Thomas, to approve the resolution for the Permit application of Steve and Maureen Herber. Ayes: Hike, Jones, Richards, Thomas & Jansen. Nays: None.

24. Resolution (2009-383): Approve and authorize Chairman to sign independent contractor service agreement with Info Tech, Inc. Tom Lynam, County Surveyor

MOTION: Resolved by Richards, seconded by Hike, to approve the resolution approving the Agreement with Info Tech, Inc. for the installation of Appia software application for the Highway Department. Term of agreement is for an initial one year term, for a three user license, at a fee of \$4,200. Ayes: Hike, Jones, Richards, Thomas & Jansen. Nays: None.

25. Approve the following disbursement requisitions, Sarpy County/Omaha Royals Stadium Construction Fund. Brian Hanson, Fiscal Administrator

Public Payment Project Acct. Series A Subaccount #1 Weitz Co. Inc.	\$ 27,591.31
Public Payment Project Acct. Series B Subaccount #1 Weitz Co. Inc.	\$ 61,032.69
Public Payment Project Acct. Series A Subaccount #2 DLR Group	\$ 23,870.77
Public Payment Project Acct. Series B Subaccount #2 DLR Group	\$ 52,803.26
Private Payment Project Acct. Series C Subaccount #1 DLR Group	\$ 46,933.65

MOTION: Jansen moved, seconded by Thomas, to approve the disbursement requisitions, Sarpy County/Omaha Royals Stadium Construction Fund as indicated above. Ayes: Hike, Jones, Richards, Thomas & Jansen. Nays: None.

26. Resolution (2009-395): Authorize Chairman to sign the 2009 Storm Water Management Plan Program Grant award. Carrie Davis-Sedlacek, Grant Coordinator

MOTION: Resolved by Hike, seconded by Jansen, to approve the resolution which authorizes the Chairman to sign the Intergovernmental Agreement with the Nebraska Department of Environmental Quality for the grant award of \$117,413 with a match amount of \$23,483 for a total of \$140,896. Ayes: Hike, Jones, Richards, Thomas & Jansen. Nays: None.

27. Resolution (2009-384): Authorize Chairman to sign the 2010 Domestic Cannabis Eradication/Suppression Program Operational Plan. Carrie Davis-Sedlacek, Grant Writer

MOTION: Resolved by Richards, seconded by Jansen, to approve the resolution for the Operational Plan for the 2010 Domestic Cannabis Eradication/Suppression Program grant. Ayes: Hike, Jones, Richards, Thomas & Jansen. Nays: None.

28. Resolution (2009-396): Permission for Grant Coordinator to write and authorize Chairman to sign application, certifications and assurances, and letter of support relating to the grant application for the Sarpy County Juvenile Reporting Center. Carrie Davis-Sedlacek, Grant Coordinator

MOTION: Resolved by Richards, seconded by Thomas, to approve the resolution granting permission to apply for the Sarpy County Juvenile Reporting Center grant and authorize the Chairman to sign the related documents. Ayes: Hike, Jones, Richards, Thomas & Jansen. Nays: None.

29. Resolution (2009-397): Permission for Grant Coordinator to write and authorize Chairman to sign application, certifications and assurances, and letter of support relating to the grant application for the Sarpy County Pretrial Juvenile Assessment Center. Carrie Davis-Sedlacek, Grant Coordinator

MOTION: Resolved by Richards, seconded by Hike, to approve the resolution granting permission to apply for the Sarpy County Pretrial Juvenile Assessment Center grant and authorize the Chairman to sign the related documents. Ayes: Hike, Jones, Richards, Thomas & Jansen. Nays: None.

30. Resolution (2009-385): Authorize vacation of 42nd Street in the area of Raynor Parkway, Sarpy County, Nebraska. ~~Kerry Schmid~~ Mike Smith, Deputy County Attorney

MOTION: Resolved by Hike, seconded by Jansen, to approve the resolution which authorizes vacation of a portion of 42<sup>nd</sup> Street North of Highway 370 in the area of Raynor Parkway, part of a dedicated county road right-of-way located in the NE1/4 of Sec. 32, Twp. 14N, Rng. 13E of the 6<sup>th</sup> P.M. Sarpy County Nebraska. Further, said vacation is subject to any existing easements and utility improvements public or private, recorded or not. Further, pursuant to Neb. Rev. Stat. §39-1725, (Reissue 2004) the

property shall revert to the adjoining landowners. Ayes: Hike, Jones, Richards, Thomas & Jansen. Nays: None.

~~\*31. Discussion and Resolution (2009-372): Set salary of County Attorney. Lee Polikov, County Attorney Addressed above after Agenda item #19.~~

32. Executive Sessions:

- a) Labor Negotiations. Scott Bovick, Assistant County Administrator
- b) Litigation. Nicole O'Keefe, Deputy County Attorney
- c) Contract Negotiations (2). Mark Wayne, County Administrator

MOTION: At 4:46 P.M. Jansen moved, seconded by Hike, to go into executive session to discuss Labor Negotiations, Litigation and Contract Negotiations. Ayes: Hike, Jones, Richards, Thomas & Jansen. Nays: None.

Chairman Jones restated for the record that the County Board would go into Executive Session to discuss Labor Negotiations, Litigation and Contract Negotiations.

At 4:49 P.M. Tom Richards left the meeting.

At 5:01 P.M. Rich Jansen left the meeting.

At 5:26 P.M. Chairman Jones stated for the record that the County Board had gone into Executive Session at 4:46 P.M. during which their discussion was restricted to Labor Negotiations, Litigation and Contract Negotiations and no formal Board action was taken.

MOTION: At 5:26 P.M. Hike moved, seconded by Thomas, to return to regular session. Ayes: Hike, Jones, & Thomas. Nays: None. Absent: Richards & Jansen.

33. Resolution (2009-398): Authorize Board Chairman and County Clerk to act on behalf of the County Board. Deb Houghtaling, County Clerk

MOTION: Resolved by Hike, seconded by Thomas, to approve the resolution which states that the Sarpy County Board of Commissioners shall adjourn after its last regularly scheduled meeting for calendar year 2009 on December 15, 2009 and said Board shall not meet again in a regularly scheduled meeting until January 12, 2010, and pursuant to the statutory authority of this Board, between December 15, 2009 and January 12, 2010, the Chairman of the Sarpy County Board of Commissioners and the Sarpy County Clerk are hereby authorized to prepare claims and issue warrants for 1) payroll and associated expenses 2) utilities 3) lease payments 4) contract and/or other installment payments which have been contracted for or authorized by action of this Board 5) expenses associated with jurors of the various courts and attorney fees and expenses ordered by a judge in the usual and ordinary manner and 6) Payments that are in accordance with Sarpy County's current Written Standards of Eligibility and Assistance for General Assistance for the Poor. The aforementioned

individuals have no authority to conduct County business beyond that stated above. Ayes: Hike, Jones, & Thomas. Nays: None. Absent: Richards & Jansen.

34. Adjournment

MOTION: At 5:29 P.M. Hike moved, seconded by Thomas, to adjourn until January 12, 2010 immediately following the Sarpy County Board of Equalization Meeting to be held at 3:00 P.M. Ayes: Hike, Jones, & Thomas. Nays: None. Absent: Richards & Jansen.

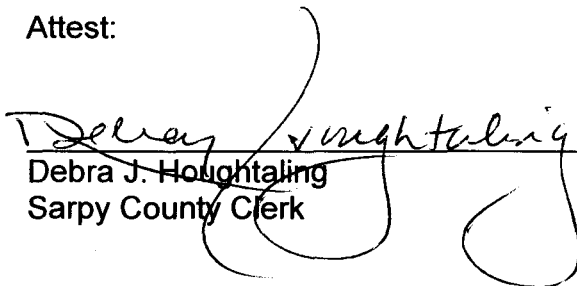
REPORTS The following reports for 2009 were received and placed on file:

District Court Clerk, November	\$ 7,887.98
Register of Deeds, November	\$ 195,467.69
Landfill, November	\$ 201,578.74
County Clerk, October	\$ 49,678.17
County Clerk, November	\$ 39,876.02



Joni M. Jones, Chairman  
Sarpy County Board of Commissioners

Attest:



Debra J. Houghtaling  
Sarpy County Clerk

Warrant Number: 12082009

Warrant Date :12/15/2009

BRANDI SORENSON	wit fee int of Cameron	20.00
4 SEASONS AWARDS	COMMENDATION	173.90
AED ZONE	AED SOFTWARE UPDATE	175.00
AIRTECH SERVICE INC	H.V.A.C. FOR PARTS DEP	11,950.00
ALAMAR UNIFORMS	BALLISTIC VEST-JO WILL	888.10
ALEGENT-MIDLANDS HOSPITAL	A# 50048 NGUOT	115.05
ANN E. EBSEN	MH 09-103 CASS COUNTY	22.00
APPLIED INDUSTRIAL TECHNOLO	ACCT#4790 BELT FAST	3,318.43
AVAYA, INC	SERVICE AGREEMENTS	3,779.03
AWARDS UNLIMITED INC	NE STATE SEAL FOR COUR	169.70
BARON MECHANICAL SERVICE	BUILDING REPAIRS	922.70
BARONE SECURITY SYSTEMS	UPLOADS AND DOWNLOADS	23.50
BELLEVUE REAL ESTATE	DEC RENT BREWER	375.00
BELLINO PROPERTIES LLC	RENT FOR STORAGE AREA-	860.00
BETTER BUSINESS EQUIPMENT C	5247-05 - GESTETNER/33	381.59
BLACK HILLS ENERGY	09079 84TH ST HEA	7,353.92
BLAINE Y. ROFFMAN, M.D.	12/02/09-14 --ME-09-52	1,800.00
BOONE BROS. ROOFING, INC.	BUILDING REPAIRS	160.00
BRASHEAR LLP	10864 - STADIUM LEGAL	17,890.60
BULLER FIXTURE COMPANY INC	SCRAPERS/DISHES	49.10
BUSHMASTER FIREARMS	5 A2 TELF/5 AR MAG AR1	4,780.30
BUSINESS PRINTING	44949 #10 WINDOW ENVEL	160.50
C J'S HOME CENTER	BUILDING REPAIRS ELECT	60.05
CASS COUNTY JAIL	INMATE MEDS - CASS CO.	318.11
CASS COUNTY SHERIFF	SUBPOENA SERVICE ON ST	65.00
CHAD REYNOLDSON	PER DIEM (11/20/09)-EX	38.25
CHERYLE K BARTEK	RET PARTY: NEBUDA, ANG	34.40
CHRISTOPHER PERRONE	COURT-APPOINTED-REFERE	250.00
CITY OF OMAHA	34D QUARTER SEWER BILL	65.75
CITY OF PAPILLION - CITY CL	CITY OF PAPILLION	4,972.97
CLERK OF DISTRICT COURT	DC ff Civ thru 11-30-0	1,668.00
CLERK OF THE LEGISLATURE	LOBBYIST RENEWAL-UHE	200.00
COLOMBO & HEAVEY, P.C.	ATTY FEES	2,265.61
COMMUNICATION SERVICES INC	MOVING FAX LINE	95.00
CORNHUSKER INTERNATIONAL TR	ACCT#10459 CREDIT STOC	306.22
COUNTY COURT - TRAFFIC DIVI	CERTIFIED COPIES	29.50
COX COMMUNICATIONS	COX COMMUNICATIONS	37.58
D & D COMMUNICATIONS	REPAIR UNIT #14	347.40
DAILY RECORD, THE	SUBSCRIPTION FOR ONE Y	84.00
DAVID JASKIERNY JR, M.D.	12/02/09 - ME-09-497 -	1,800.00
DEBRA BEHRENS	DEC RENT DEYO	385.00
DELL MARKETING L.P.	2 COMPUTERS	3,660.29
DENI INC	DEPOSITION - ST. V. CH	440.25
DIAMOND MEDICAL SUPPLY	454 JAIL MED SUPPLI	159.46
DONALD R HALL	AR-15 FOREARM/CARBINE	294.54
DOUGLAS COUNTY DEPT CORRECT	BOARDING-102009	4,853.06
DOUGLAS COUNTY SHERIFF	Sher Fee JV09-227 Bull	36.38
DOUGLAS COUNTY SHERIFF	14697/#B31/PO #4009	1,555.00
DOUGLAS COUNTY TREASURER	JANITORIAL SUPPLIES	3,433.56
DVAL ENTERPRISES, INC.	FOOD SERVICE (11/13-11	15,531.21
ECOLAB	JANITORIAL SUPPLIES	304.76

ED ROEHR SAFETY PRODUCTS	TASER REPAIR	234.50
ELDON STULL	PER DIEM (11/20/09)-EX	38.25
EMIL LORENCE	5 HAIRCUTS @ \$15 EACH	75.00
FASTENERS, INC	HEX CAP SCREWS	46.63
FELSBURG, HOLT & ULLEVIG	RUMSEY STATION SAFE WA	969.16
FLEET PRIDE-SOUTHWEST	ACCT#565584 AIR FILTER	373.67
G4S JUSTICE SERVICES	PTS RF MONITORS	143.22
G4S JUSTICE SERVICES	MONITORING-102009	4,655.07
GE CAPITAL	901338 - IM4511 L	1,084.99
GOLD COAST SQUARE APARTMENT	DEC RENT	385.00
GRAINGER	BUILDING REPAIR	61.02
GREAT PLAINS REALTY	AUCTION FEES-11/14/09	2,539.25
GRETNA SANITATION	6CYD TRASH SERVICE	66.00
H&H CHEVROLET	ACCT#38232 AIR FILTERS	71.97
HALL COUNTY COURT DISTRICT	12/02/2009-01/ CASE #C	2.75
HANEY SHOE STORE INC	SAFETY BTS HAYNIE, BRA	284.95
HI-LINE ELECTRIC COMPANY IN	ACCT#00024 ELECTRICA	537.04
HOME DEPOT CRS	BUILDING REPAIRS FOR C	53.51
HORNADY	AMMO	560.40
INTERSTATE ALL BATTERY CENT	ACCT#SA06 BATTERIES FO	166.90
INWOOD VILLAGE APARTMENTS	DEC RENT ACOSTA	385.00
ISECURETRAC CORPORATION	GPS BILLING-112009	4,944.90
J.P. COOKE COMPANY	NOTARY STAMP-HERING	25.99
J.Q. OFFICE EQUIPMENT INC	992-01 - SAVIN/C5050-9	864.65
JEFFREY L. DAVIS	FIRST SOFTWARE RENEWAL	844.53
JERRY W JONES, M.D., P.C.	12/02/09-04 - ME-09-51	920.00
JOE CASSON	LUNCH FOR 3 AT TERC HE	41.00
JOE LANGFELDT	PARTS REPLACEMENT	94.00
JOHN ERICKSON MSW	NOV 09 COUNSELING SERV	2,252.50
JOHN KUCER	PER DIEM (11/6/09-11/1	252.00
JOHNSTONE SUPPLY	BUILDING REPAIRS	116.85
JUSTICE BENEFITS, INC.	SCAAP FY 2009 AWARD	14,480.18
KEN PETERSON	November Delivery of B	240.00
KRISHNA LLC	DEC RENT	385.00
LAB SAFETY SUPPLY, INC.	GLOVES	102.81
LANCASTER COUNTY COURT	12/02/09 CR08-7380 / C	6.50
LANDFILL SERVICE CORP	FLAME SHIELD (VISUAL S	7,817.34
LAWSON PRODUCTS INC	ACCT#901 DRI	100.12
LEXIS NEXIS	Acct. # 02427	89.53
LIEN TERMITE& PEST CONTROL,	MONTHLY PEST CONTROL	142.00
LIZ HARRINGA	DEC RENT SCOTT	350.00
LOGAN CONTRACTORS SUPPLY IN	CRAFC SEALANT	2,205.00
LYMAN RICHEY SAND & GRAVEL	47 B SAND & GRAVEL	1,619.23
MANDY GRUHLKEY	MILEAGE REIMBURSEMENT	16.50
MARK TRAPP	RIEM FOR SUREFIRE M910	235.00
MARTIN MARIETTA AGGREGATES	1" CONCRETE STONE	1,245.92
MARTINVIEW MOBILE HOME COMM	DEC RENT	295.00
MAX I. WALKER UNIFORM RENTA	ACCT#2748- UNIFOR	200.65
MENARDS, INC	BUILDING REPAIRS	30.81
MICHAEL GOODMAN	MH 09-103, 09-98, 09-9	22.00
MICHAEL TODD & COMPANY INC	ACCT#2673 VISOR/WANCO	382.00
MIDWEST SPECIALITY SERVICES	WORK CAMP TRANSPORT-CL	261.25
MILLER PRESS	1,000 BUSINESS CARDS	480.00
MNJ TECHNOLOGIES DIRECT	BROTHER FAX CARTRIDGE	216.20
MODERN METHODS, INC	TO1249 - GM434-CNDC89S	59.89
MODERN METHODS, INC	016-049 - HP L	276.10
MOORE'S MOWING, INC	EROSION CONTROL	180.00

MOTOROLA INC.	1036 - RADI	45,095.00
NACDL	MEMBERSHIP	125.00
NAPA AUTO PARTS	ACCT#5883 BUFFING DISC	72.91
NATALIE BAKER M.D.	EVAL/FOLLOWUP ANTHONY	225.00
NATIONAL PAPER CO., INC.	62797B - PURELL DISPEN	277.60
NCP OF NEBRASKA	A# 8847 BARTLETT	225.97
NE AIR FILTER INC.	BUILDING REPAIR	1,402.01
NE DEPT OF CORRECTIONAL SVC	SEPT 09 MEDICAL BILLIN	422.64
NE HUMANE SOCIETY	HUMANE SOCIETY CITIES	32,878.02
NE MACHINERY COMPANY	ACCT#5794000 CAT YELLO	3,462.79
NEBRASKA STATE BAR ASSOCIAT	12/02/0/9-13 BAR DUES/	4,155.00
NEXTEL PARTNERS	MAINTENANCE MONTHLY MOB	529.73
NORTHERN TRUCK EQUIPMENT	ACCT#200 LATCH ASS	396.80
OCE IMAGISTICS INC	617 - MAINT/USAGE/	59.72
OFFICE DEPOT	2110 - BROTHER DR4	608.51
OMAHA @ WORK STAFFING	TEMPORARY LABOR	530.40
OMAHA PUBLIC POWER DISTRICT	A# 30911	31.16
OMAHA PUBLIC POWER DISTRICT	OPPD	43,328.25
OMAHA STANDARD DISTRIBUTION	ACCT#100.1 DOOR CA	76.00
OMAHA WORLD-HERALD	RENEWAL - 1 YEAR	80.60
OTTO ENGINEERING	12 EARPHONES	398.88
PATRICIA A FREEMAN	12/02/09 - TRAVEL REIM	158.40
PAY-LESS OFFICE SUPPLY INC	2010 CALENDARS	1,789.83
PHYSICIANS LABORATORY SERV	JAIL LAB SERVICES	653.00
PINNACLE BANK VISA	RET PARTY: NEBUDA, ANG	142.59
POWERPLAN	ACCT#700 FITTING F	62.10
PREMIER HEALTH CARE SERVICE	NOV CLINICAL SERVICES	3,083.18
PROGRESSIVE BUSINESS TECHNO	HP CARTRIDGES (TITLE 1	549.00
PRUITT, INC.	ACCT#SARPY CO WATERPUM	171.50
QUALITY FENCE CO	GATE MAINT & REPAIR	170.00
QUICKCITY DELIVERY	338285/DELIVERY SERVIC	70.10
QWEST	402- 605	231.77
QWEST	40233	1,020.97
R. BURKE NOEL, DDS	DENTAL -	189.00
RAINBOW GLASS & SUPPLY INC.	BUILDING REPAIRS	483.00
REDSHAW PAINT SUPPLY INC	ACCT#0000 TANK L	41.50
ROBERT E BOWEN MD	AUTOPSY ME09-479	940.00
RUTH MUCHEMORE	VOLUNTEER MILEAGE	20.20
SAFETY KLEEN	ACCT#000042 PIG M	162.00
SAM'S CLUB	771509 - INF	112.59
SAPP BROS PETROLEUM INC	1207 GALS OF DIESEL FU	13,345.78
SARPY COUNTY COURT	TRANSCRIPT SENTENCING	29.25
SARPY COUNTY COURT	CLAIM #297	4,292.91
SCHEMMER ASSOCIATES INC	C77(05-* 132ND STREET	950.21
SCHMIDT & ASSOCIATES, INC	PTS DRUG TESTS	409.00
SHERWIN-WILLIAMS CO	PAINT FOR JAIL	395.29
SIMPLIFIED OFFICE SOLUTIONS	SC4001-002 - KM-8030 U	108.06
SPRINT PCS	ACCT #6213	449.91
STANDARD HEATING & AIR CO	REPLACE ALL TERMINAL E	127.00
STEFANIE ALLISON	1261 - DEPOSITON/JOHNA	3,039.25
SUPREME COURT PUBLICATIONS	11-19-2009 REISSUE NEB	342.55
SWISHER	SANITATION SERVICES	32.40
SYSCO LINCOLN	JANITORIAL SUPPLIES	359.64
TERMINIX INTERNATIONAL	MONTHLY PEST CONTROL	274.00
THE WALDINGER CORP	BUILDING REPAIRS	355.00
THERMO KING CHRISTENSEN	ACCT#1007 BACK UP AL	105.24
THOMAS & THOMAS COURT REPOR	MH 09-98, 09-99, 09-51	95.00

THOMAS LYNAM	REIMBURSEMENT FOR NACO	120.00
THOMPSON, DREESSEN & DORNER,	1996 WATER SAMPOING &	15,704.65
TINCHER CHEVROLET/OLDSMOBIL	ACCT#3511 HOSES FOR UN	344.24
TINCHER CHRYSLER-DODGE-JEEP	ACCT#5301 KEY FOR UNIT	2.50
TINCHER FORD	ACCT#1202 BRAKE KIT, CA	2,037.82
TOOL SHED	ACCT#345 SOLDER TIPS	106.70
TRAVEL MARKETING GROUP INC	INQUIRIES NOVEMBER 09	79.20
TY'S OUTDOOR POWER SERVICE	AIR FILTER FOR PARTS I	12.95
U.S. ASPHALT COMPANY	5/8 COMMERCIAL	195.94
UNITED PARCEL SERVICE COMPA	SHIP RADAR UNIT #SE619	9.79
UNITED PARCEL SERVICE COMPA	SHIPPING-PROJECT HARMO	16.61
VERIZON WIRELESS	23165 / VERIZON B	111.86
VERIZON WIRELESS	ACCT #2805	845.06
VIGILNET NEBRASKA LLC.	CUST # 111	1,966.40
WAL-MART COMMUNITY	HAND SANITIZER	212.24
WEST GROUP PAYMENT CENTER	Acct. # 1000	168.50
WICK'S STERLING TRUCKS, INC	ACCT#3622 ACCELERATOR	290.47
WISE-MACK INC	ACCT#5700 GASKET FOR P	177.40
	A/P Check Run Total	344,735.04

Warrant Number: 12152009

Warrant Date : 12/15/2009

DIANE L COONTZ	UNIFORM	300.58
HEARTLAND MARKETING & COMM	RADIO SPOTS 11-4-09	225.00
KELLEY DEASES	SEMINAR-12-4-09	39.00
KELLY BEEBEE	wit Fee St vs. Clint C	20.00
MIKE TAGEL	ANNEX OFFICE PAINTING	9,850.00
4 SEASONS AWARDS	CLOCK (MILLER)	89.00
A&L HYDRAULICS INC	ACCT#4775 HYDRAULIC	188.78
ACCURINT	SEARCHES-112009	405.50
ADL PLAINS, STATES, REGION	CULTURE SENSITIVITY CL	1,200.00
ADP, INC	CO#4CT PP11/21/09 645	1,525.03
ALAMAR UNIFORMS	UNIFORM ALLOWANCE GOWA	79.78
ALEGENT HEALTH OCCUPATIONAL	DRUG TESTS-112009	105.00
ALEGENT-MIDLANDS HOSPITAL	A# 50047	2,384.59
AMERICAN PLANNING ASSOC	BOOKS	639.80
AMERIPRIDE	ACCT#B08-058 WORK OS	158.06
ANN W DAVIS	GUARDIAN AD LITEM	467.50
APEX GROUP INC	BNSF 1/3 ALLOCATED TO	73,470.14
ARMORED KNIGHTS, INC.	#329/ ARMORED CAR SE	346.66
ASHLEY EGGLESTON	ED REIM FY 09/10: MAX	1,300.00
ASPEN EQUIPMENT	Outrigger for unit #21	4,262.03
ASSOCIATED FIRE PROTECTION	INDUSTRIAL SERVICE	244.50
ASSOCIATION & SOCIETY INSUR	TRICARE SUPPLEMENT/RIC	3,856.00
AWARDS UNLIMITED INC	20 AND 30 YEARS SERVIE	639.65
B & B GARAGE	TOW FEES-112009	1,773.00
BARBARA POUSSON	POSTAGE FOR LETTER TO	16.30
BARON MECHANICAL SERVICE	BUILDING REPAIRS	245.80
BELLEVUE PUBLIC SCHOOLS FOU	SUB TEACHERS-110609	1,019.83
BENSON RECORDS MANAGEMENT C	TAPE STORAGE, SERVICES,	431.23
BIG RED LOCK SMITHS	DUP KEYS	6.50
BISHOP RADIANT HEATING SYST	EQUIPMENT REPAIR	110.00
BOMGAARS	SAFETY VESTS	63.95
BP AMOCO	FUEL FOR MAINTENANCE V	229.02
BP AMOCO	59500	732.64
BP AMOCO	59210 12/01/2009	20,282.76
BRIAN D RICHARDS	REIM (BOB LAKE)- RANGE	221.90
BROWN SHOE COMPANY INC	UNIFORM ALLOWANCE BALM	97.48
BRUCE T MEYER	UNIFORM	396.04
C J'S HOME CENTER	BUILDING REPAIRS	43.42
CASS COUNTY SHERIFF	SCA09-12-09-09/ CR09-7	19.00
CENTRAL CASHIER	OPW 50007 HARRISON ST	59,763.81
CHAD LETT	DEC RENT	385.00
CHAD REYNOLDSON	UNIFORM	282.63
CHEMSEARCH	YIELD AEROSOL	317.99
CHRISTY MEYER	CONNECT THE DOTS CLASS	300.00
CITY OF BELLEVUE	REIMB. PERSONNEL COSTS	5,717.00
CLARENCE E HARRIS	UNIFORM	83.28
CLERK OF DISTRICT COURT	DC ff Civ thru 12-07-0	1,559.00
COMMUNICATION SERVICES INC	PHONE UPDATES	171.25
CONWAY OIL COMPANY, INC.	DIESEL FUEL	1,483.35
COUNTY COURT - TRAFFIC DIVI	SCA02-12-09-09/ CRO2-2	21.50
COX COMMUNICATIONS	CABLE BILL FOR DRC	15.09

COZETTE D ALLEN	DEC RENT	385.00
CREIGHTON MEDICAL LAB	#4021/ MEDICAL LAB FEE	1,776.94
CRESTON ASHBURN	DRUG COURT SUPPLIES	32.10
CURRY TOOL COMPANY, INC.	CLEAN AND SHARPEN CHIP	50.00
D & D COMMUNICATIONS	ACCT#01-SAR0 INSPEC	47.50
DANIEL L GOLDA	UNIFORM	268.19
DANIEL L LINDSTROM	UNIFORM	100.57
DANIELSON EQUIP & SUPPLY	HLATEC LARGE BORE	33.60
DARIN S MORRISSEY	UNIFORM	236.05
DAS CENTRAL FINANCE	STATE NETWORK SERVICE	1,984.00
DATASPAN	600008 - PRINTER SU	653.21
DAVID JASKIERNY JR, M.D.	SCA16-12-09-09/ ME-09-	940.00
DAWN M WETHERELL	UNIFORM	89.79
DEBRA WIEMEYER	SAMS CLUB FOR SCVC LUN	34.64
DENI INC	#4590 / CR09-359/ DEPO	30.00
DIXIE O'HARA	PO MILEAGE-112009	6.36
DODGE COUNTY COURT	#259435 / SHERIFF PROC	38.32
DOUGLAS COUNTY SHERIFF	Sher Fee Caron,Alexand	103.52
DOUGLAS COUNTY SHERIFF	CRIMINALISTCS IR #4678	958.34
DOUGLAS COUNTY TREASURER	28205 - DO. CO. INVENT	2,854.70
DUANE SVEC ADVERTISING	FOLDER WITH SARPY LOGO	706.34
E&A CONSULTING GROUP INC	C-77(10-6) 168TH ST PA	1,785.25
EHS PUBLISHING LLC	EMERGENCY PINWHEELS /D	1,205.17
ELIZABETH OLIVER	UNIFORM	354.02
EXPERIAN	BACKGROUNDS	78.20
EXPRESSIONS IMPRINTED SPORT	UNIFORM ALLOWANCE BACO	504.88
FASTENERS, INC	HEX CAP SREWS	46.63
FASTSIGNS	PRINTING AND PUBLICATI	261.55
FERGUSON ENTERPRISES, INC	BUILDING SUPPLIES	46.24
FIDELINE CONSTRUCTION	STAIR TRENDS FOR ADMIN	158.66
FLEET PRIDE-SOUTHWEST	ACCT#5655 HOSE,OIL,F	428.48
FRED PRYOR SEMINARS	ACCT#11303 MANAGEME	358.00
FSH COMMUNICATIONS LLC	001001027880	50.00
FUTUREWARE DISTRIBUTING, IN	DEBBYS SECOND MONITOR	63.00
G4S JUSTICE SERVICES	MONITORING-082009	105.22
GE CAPITAL	53010/ LEASE/COPIER	416.61
GLAXOSMITHKLINE	FLU SHOTS	1,691.00
GRAINGER	BUILDING REPAIRS	339.08
GREG FREEBORN	UNIFORM	146.44
GRETNA GAS & LUBE	25.296 GALS OF UNLEAD	185.58
GUENTHER FEISTE	UNIFORM	143.81
H&H CHEVROLET	ACCT#382 WIPER BLADE	31.24
HANEY SHOE STORE INC	FRED HARTMAN SAFETY BO	150.00
HELGET GAS PRODUCTS, INC	OXYGEN	6.00
HI-LINE ELECTRIC COMPANY IN	ACCT#00024 FUSEHOLDE	87.51
HOME DEPOT CRS	BLACK PIPE NIPPLES FOR	104.29
HOST COFFEE	3444/3465/ MONTHLY	129.00
HOTSY EQUIPMENT COMPANY	MACHINE REPAIR AND PAR	328.55
ICMA MEMBERSHIP RENEWALS	MEMBERSHIP RENEWAL	508.64
IDEAL PURE WATER	SCA117-12-09-09/ MONTH	63.62
INLAND TRUCK PARTS COMPANY	ACCT#1587 CUSTOM MADE	67.21
INTERNATIONAL CODE COUNCIL	DUES-MBR#1055	35.00
INTERSTATE ALL BATTERY CENT	ACCT#SA06 BATTERY FOR	182.90
INTERSTATE POWER SYSTEM	ANNUAL SERVICE INSPECT	515.00
J.P. COOKE COMPANY	CP RUBBER STAMP	162.20
J.Q. OFFICE EQUIPMENT INC	1018-01 - SAVIN/9025-9	213.45
JAMES T BISKUP, M.D.	NOV 09 MEDICAL	500.00

JEFFREY DAVIS	Sarpy Cnty Sher billin	535.95
JEFFREY L. DAVIS	MENTAL HEALTH FEES-112	157.18
JEFFREY L. DAVIS	CSE12/07/09	223.17
JEFFREY L. DAVIS	SUBPOENA FEES-112009	1,171.16
JOHN C SORENSON	UNIFORM	159.35
JOHN TIERNEY	BUILDING REPAIR	1,959.00
KAREN BATEMAN	SUPPLIES FOR DRUG COUR	23.83
KENNETH L MCCRILLIS	UNIFORM	74.90
KEY MASTERS	BUILDING REPAIRS	118.50
KNOX COUNTY SHERIFF	SHERIFF PROCESS FEE/CI	50.00
KZKX-FM THREE EAGLES COMMUN	113009 SPOT	1,386.00
LANDFILL SERVICE CORP	LEASE FEE - 12/2009	5,500.00
LAVISTA POLICE DEPT	ADMIN TOW FEES-112009	420.00
LAW ENFORCEMENT TRAINING CE	LODGING NCIC CERT GOWA	36.00
LAWSON PRODUCTS INC	ACCT#90116 DRI	39.51
LEXIS NEXIS	#9324 / LIBRARY/ N	692.32
LIEN TERMITE& PEST CONTROL,	MONTHLY PEST CONTROL	66.00
LINDA K WELLES	CERTIFICATES FOR EMP R	12.82
LARRY HOTH	MILEAGE REIMBURSEMENT	11.00
LLOYD J DOWDING	BlackBerry fees 11-19	47.44
LOGAN CONTRACTORS SUPPLY IN	MELTER MACHINE RENTAL	2,520.00
MAX I. WALKER UNIFORM RENTA	ACCT#274 WEEKLY	363.40
MCGRAW-HILL COMPANIES	BOOKS FOR SCEP SCHOOL	2,080.77
MENARDS, INC	MISCELLANEOUS XMAS ITE	252.39
MENARDS, INC	BUILDING REPAIRS	837.74
METROPOLITAN UTILITIES DIST	175 SO 1ST STREET NOV	46.43
MICROFILM IMAGING SYSTEMS	#456/ SCANNING MONTH	340.00
MIDLAND PUMPING SERVICE	BUILDING REPAIRS	265.00
MIDWEST GASTROINTESTINAL AS	A# 1736	214.91
MIDWEST STORAGE SOLUTIONS I	ADDITIONAL FILE FOLDER	405.39
MILLER PRESS	1000 CP CARDS	1,426.00
MNJ TECHNOLOGIES DIRECT	CANON CARTRIDGES	175.80
MODERN METHODS, INC	COPIER (LANIER LD426C)	220.32
MODERN METHODS, INC	COPIER CHARGES (4ACG10	305.78
MOORE'S MOWING, INC	SPRINKLER WINTERIZATIO	60.00
MORPHOTRAK INC	CMS SERVER REPAIR	1,120.00
NABI'S TAILORING AND DRY CL	JUMPSUIT REPAIR	211.00
NACR	4610SW IP PHONE GRAY	167.81
NAPA AUTO PARTS	ACCT#5883 ALTERNATOR F	358.77
NATIONAL PAPER CO., INC.	JANITORIAL SUPPLIES	353.00
NE DEPARTMENT OF MOTOR VEHI	#11102/ NDMV/ TRANSCRI	99.00
NE DEPT OF HEALTH AND HUMAN	FOOD SERVICE	641.86
NE MACHINERY COMPANY	30W TDTO	1,362.19
NEBRASKA STATE BAR ASSOCIAT	SCA14-12-09-09 /BAR DU	725.00
NEXTEL PARTNERS	ACCT#2609	90.05
NOWWA	DUES-GEORGE	105.00
OCE IMAGISTICS INC	W3511-6100061 USAGE -	364.06
OFFICE DEPOT	21104578 - HP-35 PRINT	178.56
OFSI	W4511-7050295 LEASE -	176.14
O'KEEFE ELEVATOR COMPANY IN	MONTHLY ELEVATOR MAINT	570.00
OLSSON ASSOCIATES	CONSULTING FEES	891.55
OMAHA BOX COMPANY	PLANNING BOXES	198.18
OMAHA WORLD-HERALD	MERIT COMMISSION PUBLI	10.27
O'REILLY AUTO PARTS	ACCT#7581 ANTIFREEZE	357.38
ORIZON CPAS	FINANCIAL STATEMENT AU	22,430.57
OVERHEAD DOOR COMPANY OF OM	BUILDING REPAIR	117.00
PAMELA M REINKE	UNIFORM	192.92

PAPER TIGER SHREDDING	SHREDDING FOR OTOE COU	50.00
PAPILLION HARDWARE	BUILDING REPAIRS	119.29
PAPILLION SANITATION	MONTHLY TRASH REMOVAL	925.90
PAY-LESS OFFICE SUPPLY INC	3709-03 - 3M POST-IT P	1,073.58
PEGGY FLEISSNER	TRANSCRIPT 07-603	504.25
PETER PELLERITO	WELLNESS CLASSES 11/20	300.00
PETTY CASH	BLADE/DESTROY GUNS (LE	102.18
PHIL TACKETT	CLASS ACTION CLASSES 1	280.00
PINNACLE BANK VISA #3874	412167-BACK	302.14
PINNACLE BANK-VISA #3866	412167-MIDW	3,286.86
POLK CITY DIRECTORIES	2009-10 OMAHA AREA POL	630.00
POTTAWATTAMIE COUNTY SHERIF	#0901 /CR 09-3960/	51.00
POWERPLAN	ACCT#7001 SUCTION H	73.68
POWERPLAN	NOV 4 09 ROAD EQUIPMEN	120.00
PROGRESSIVE BUSINESS TECHNO	KYOCERA FS-1100N LASER	1,880.00
PURSUIING HAPPINESS	TOOLKIT PER QUOTATION	2,214.00
QUALITY AUTO REPAIR & TOWIN	TOW FEES-112009	13,411.00
QWEST	ACCT# 712 F21-43	1,345.26
RANDALL HANSEN	PO MILEAGE - 11/2009	143.17
REBECCA HORNER	REIMBURSEMENT FOR DUES	425.00
RICKETTS & ASSOCIATES	SASSI ADMIN. & SCORING	65.00
ROSANNA JONES-THURMAN PHD	INTERVIEW SWANTEK	550.61
ROTO-ROOTER	MONTHLY SERVICE CHARGE	155.00
RUBEN A FISHER	SPANISH INTERPRETING S	480.00
SAM'S CLUB	7715090 - CAN	371.23
SAPP BROS PETROLEUM INC	FUEL	2,238.28
SARPY COUNTY CHAMBER OF COM	ANNUAL DINNER	60.00
SARPY COUNTY CLERK	TITLE FEE FOR 2010 FRE	10.00
SARPY COUNTY FLEET SERVICE	84TH STREET SHOP	32,556.28
SARPY COUNTY SURVEYOR	TIRE T2010 FREIGHTLINE	8.00
SAUNDERS COUNTY DEPT OF COR	BOARDING-112009	6,480.00
SCHIRBER & WAGNER	COURT-APPOINTED COUNSE	2,398.49
SERVICE MASTER COM'L BLD'G	MONTHLY SERVICE CONTRA	460.00
SHAREE L JACOBS	ED REIM FY 09/10: 269.	202.13
SOFTWARE UNLIMITED CORP	#179/ DEC 09 SOFTWARE	960.00
SPENCER FANE BRITT & BROWNE	LEGAL FEES	165.30
SPRUCE MEADOW PROPERTIES LL	DEC RENT FOWLER	385.00
STATE STEEL OF OMAHA	BUILDING REPAIRS	33.18
STEFANIE ALLISON	#1290/DEPOSITION/CR09-	165.00
STERICYCLE INC	DRUG TESTING WASTE	428.65
STERRETT BROTHERS	LAPLATTE TRASH SERV FO	68.25
STOPTECH LTD	PANIC BUTTON	97.00
SUBURBAN NEWSPAPERS INC	10023875 1 YEAR RENEW	86.50
SYLVIA P M THOMPSON	ED REIM 09/10: 576.00	374.40
SYSCO LINCOLN	JANITORIAL SUPPLIES	616.51
TILFORD PRINTING INC.	NOTARY STAMPER-OSTRANS	24.00
TINCHER FORD	ACCT#1202 ALTERNATOR A	770.84
TODD RITTER	PO MILEAGE-112009	99.70
TONY MILONI JR	PROCESS SERVICE FEES F	1,010.00
TREDE ELECTRIC INC	BUILDING REPAIR	3,717.30
U.S. ASPHALT COMPANY	MILLINGS	609.90
UNION BANK & TRUST COMPANY	BOND SERIES 2002 REFUN	359.00
UNITED DISTRIBUTORS INC	CONTRACTUAL SERVICES	179.85
UNITED SEEDS, INC.	EROSION CONTROL	100.00
US IDENTIFICATION MANUAL	US IDENT MANUAL THRU 1	82.50
VERIZON WIRELESS	580535925-00001	132.01
VERIZON WIRELESS	#23229/ TELEPHONE	2,148.54

VICO MECHANICAL INC	BUILDING REPAIR	5,160.00
VICTORIA E BOLDT	UNIFORM	430.86
VIERREGGER ELECTRIC CO	48TH & CORNHUSKER LIGH	89.50
VORTEC VENTURES, LLC	BELLEVUE BUILDING RENT	3,723.75
VOSS LIGHTING(CORP)	LIGHTING	1,535.76
WALGREENS CO.	SCRIPTS BILLING - 11/1	1,279.07
WASHINGTON COUNTY SHERIFF	21413 / CR096937 / DAV	7.50
WATER ENGINEERING INC	MONTHLY SERVICE CONTRA	562.50
WAUSAU EQUIPMENT COMPANY, I	ACCT#7709 TELESCOPIC	377.20
WILLIAM E YORK	TOBACCO EDUCATION CLAS	300.00
WISE-MACK INC	ACCT#5700 BRAKE CLEANE	42.41
YOUTH CENTER	BOARDING-DAKOTA MCDONA	1,829.00
ZACHARY L. SYSEL	UNIFORM	158.95
	A/P Check Run Total	374,718.60
Plus Payroll (Wages, Fica, Pension) for 12/18/09		1,375,836.71