

MINUTES OF MEETING  
SARPY COUNTY BOARD OF COMMISSIONERS  
Tuesday, June 27, 2017  
Sarpy County Courthouse, Sarpy County Board Room  
[www.sarpy.com/countyboard/minutes/](http://www.sarpy.com/countyboard/minutes/)

*Notice of this meeting was publicized in advance on the Sarpy County website ([www.sarpy.com](http://www.sarpy.com)). The location of the posted "Nebraska Open Meetings Act" was given in open and public session at the opening of this meeting at 3:01 P.M.*

Commissioners Present: Don Kelly, Jim Thompson, Brian Zuger, Gary Mixan, Jim Warren

Commissioners Absent: None

Others Present: County Clerk Deb Houghtaling  
County Administrator Mark Wayne  
Deputy County Attorney Bonnie Moore

Commissioners' comments were recorded.

### **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 claims report. Deb Houghtaling, County Clerk
2. Resolution 2017-210: Declare a 1954 Power Pack generator, model GAP41830, serial #650 surplus property and authorize Purchasing Department to dispose of equipment in the best interest of County. Beth Garber, Senior Buyer/Contract Administrator
3. Resolution 2017-211: Authorize Chairman to sign agreement with Concord Mediation Center for juvenile mediation services for juveniles within the Diversion Services Program, for a period for July 1, 2017 through June 30, 2018 at a rate of \$450 per juvenile. Beth Garber, Senior Buyer/Contract Administrator
4. Resolution 2017-212: Authorize Chairman to sign agreement with Pictometry International Corp., contracted for aerial photography through the Omaha Council-Bluffs Metropolitan Area Planning Agency (MAPA), previously approved by Resolution 2016-27, for disaster imagery and related services for areas impacted by the storms on June 16, 2017. Eric Herbert, GIS Coordinator
5. Resolution 2017-213: Grant 90 day extension of Final Plat filing deadline, to end on October 2, 2017, Pebblebrooke 2 (Lots 77-197, Outlots B & C), Rogers Development, Inc.; general location is the southwest corner of 168th Street and Highway 370 (original approval by Resolution 2017-117). Donna Lynam, Planning and Building Assistant Director
6. Resolution 2017-214: Approve public improvements - Sanitary and Storm Drainage Improvement Plans, Section 1, Sanitary and Improvement District (SID) 278, Tiburon Ridge Phase 3. Denny Wilson, Engineer

7. Resolution 2017-215: Approve public improvements - Paving Improvement Plans, Section 1, Sanitary and Improvement District (SID) 278, Tiburon Ridge Phase 3. Denny Wilson, Engineer

MOTION: Warren moved, seconded by Zuger, to approve the Consent Agenda as submitted. Ayes: Kelly, Thompson, Zuger, Mixan & Warren. Nays: None.

**REGULAR AGENDA**

8. Approve minutes (June 20, 2017). Deb Houghtaling, County Clerk

MOTION: Warren moved, seconded by Zuger, to approve the minutes as submitted. Ayes: Kelly, Thompson, Zuger & Mixan. Nays: None. Abstain: Warren.

9. Public Hearing and Resolution 2017-216: Adopt One and Six Year Road Program for years 2017-2023. Denny Wilson, Engineer

MOTION: After a public hearing, Warren resolved, seconded by Thompson, to approve the resolution which approves the road program as presented. Ayes: Kelly, Thompson, Zuger, Mixan & Warren. Nays: None.

10. Public Hearing and Resolution 2017-217: Increase appropriations for the 2017 FY for various Special Revenue funds. Brian Hanson, Fiscal Administrator

<u>Department</u>	<u>\$ Amount</u>	<u>Transfer From</u>
Child Support-District Court	1,500	Cash on Hand
Child Support-County Attorney	38,000	Inheritance Tax Fund
Visitor Improvement	28,000	Cash on Hand
State Education Reimbursement	15,000	Inheritance Tax Fund
SCAAP	6,000	Cash on Hand
FG-Victim Witness	7,000	Inheritance Tax Fund
FG-Drug Eradication	4,000	Cash on Hand
Watershed Fee	80,000	Cash on Hand
FG-GIS Transportation	5,120	Cash on Hand
Courthouse Administration	56,000	Cash on Hand

MOTION: After a public hearing, Thompson resolved, seconded by Kelly, to approve the resolution to increase appropriations as listed above. Ayes: Kelly, Thompson, Zuger, Mixan & Warren. Nays: None.

11. Resolution 2017-218: Increase appropriations for the 2017 FY various General Fund budgets. Brian Hanson, Fiscal Administrator

Transfer To	Transfer From	\$ Amount
Planning & Zoning (01160807 570210)	Misc.General (03597007 570210)	12,000
Clerk District Court (00762107 570210)	Misc.General (03597007 570210)	19,000
County Court (01462207 570210)	Misc.General (03597007 570210)	9,000
Juvenile Ct. Judge (01662357 570210)	Misc.General (03597007 570210)	52,000
District Judge (01762407 570210)	Misc.General (03597007 570210)	77,000
Jury Commissioner (00662707 570210)	Election Comm. (00660707 570210)	16,000
Facilities Management (01764107 570210)	Jail Maintenance (01766407 570210)	2,000
JJC Maintenance (01766457 570210)	Jail Maintenance (01766407 570210)	12,000
Sheriff Admin. Maint. (01764467 570210)	Jail Maintenance (01766407 570210)	9,000
County Attorney (00965207 570210)	Misc.General (03597007 570210)	157,000
Investigations (01065407 570210)	Juvenile Justice Ctr. (01066907 570210)	21,000
Pretrial/Comm. Service (03866407 570210)	Misc.General (03597007 570210)	74,000
Jail (01067107 570210)	LB-605 (01067187 570210)	20,000
	Road Patrol (01065607 570210)	100,000
	Misc.General (03597007 570210)	240,000
Support Services (01067157 570210)	Juvenile Justice Ctr. (01066907 570210)	38,000
Warrants (01067167 570210)	Juvenile Justice Ctr. (01066907 570210)	12,000
Human Services (02480607 570210)	Misc.General (03597007 570210)	133,000

MOTION: Warren resolved, seconded by Zuger, to approve the resolution to increase appropriations as listed above. Ayes: Kelly, Thompson, Zuger, Mixan & Warren. Nays: None.

12. Resolution 2017-219: Authorize transfers for the 2017 FY. Brian Hanson, Fiscal Administrator

Transfers to be Repaid in 2018 FY:

From	To	\$ Amount
Inheritance Tax (2700357 570200)	Child Support-Co. Atty. (9852659 459002)	125,000
Inheritance Tax (2700357 570200)	Child Support Incentive (9862659 459002)	130,000
Inheritance Tax (2700357 570200)	Public Works (2002559 459002)	275,000
Inheritance Tax (2700357 570200)	State Ed. Reimbursement (23751059 459002)	216,000
Inheritance Tax (2700357 570200)	FG-LB561 2017 FY (23841559 459002)	170,000
Inheritance Tax (2700357 570200)	FG-Victim Witness (25072059 459002)	37,000
Inheritance Tax (2700357 570200)	FG-Mental Health (25083859 459002)	30,000
Inheritance Tax (2700357 570200)	FG-Planning Transport. (25391159 459002)	4,000
Inheritance Tax (2700357 570200)	FG-Perkins (25471559 459002)	35,000

Permanent Transfers:

<u>From</u>	<u>To</u>	<u>\$ Amount</u>
Landfill (5200287 570200)	General Fund (037059 459002)	1,000,000.00
Inheritance Tax (2700357 570200)	State Ed.Reimbursement (23751059 459002)	24,039.28
FG-GIS Transport. (2581317 570200)	General Fund (037059 459002)	5,119.30
General Fund (03597007 570200)	Alcohol Diversion (23502059 459002)	.81
FG-Drug Enforcement (2560107 570200)	General Fund (037059 459002)	382.14
Courthouse Admin. Bond (3307357 570200)	General Fund (037059 459002)	55,955.89

After transfers are posted the following funds will be closed:

Alcohol Diversion Fund (2350)  
FG-Drug Enforcement Fund (2560)  
Courthouse Administration Bond Fund (3307)

MOTION: Kelly resolved, seconded by Warren, to approve the resolution to transfer funds to ensure that all funds have a positive balance at the end of the fiscal year. Ayes: Kelly, Thompson, Zuger, Mixan & Warren. Nays: None.

13. Resolution 2017-220: Honor Sarpy County Administrator Mark Wayne for his service to the citizens of Sarpy County, Nebraska. Don Kelly, Commissioner

MOTION: Kelly resolved, seconded by Zuger, to approve the resolution honoring County Administrator Mark Wayne for his 32 years of service to the citizens of Sarpy County and to declare June 30, 2017 as "Mark Wayne Day" in Sarpy County, Nebraska. Ayes: Kelly, Thompson, Zuger, Mixan & Warren. Nays: None.

14. Executive Session: Collective Bargaining. Scott Bovick, Deputy County Administrator

MOTION: At 3:34 P.M. Warren moved, seconded by Thompson, to go into executive session to discuss Collective Bargaining. Ayes: Kelly, Thompson, Zuger, Mixan & Warren. Nays: None.

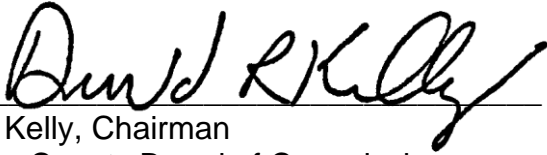
Chairman Kelly restated for the record that the County Board would go into Executive Session to discuss Collective Bargaining.

At 3:46 P.M. Chairman Kelly stated for the record that the County Board had gone into Executive Session at 3:34 P.M. during which their discussion was restricted to Collective Bargaining and no formal Board action was taken.

MOTION: At 3:46 P.M. Warren moved, seconded by Mixan, to return to regular session. Ayes: Kelly, Thompson, Zuger, Mixan & Warren. Nays: None.

15. Adjournment.

MOTION: At 3:47 P.M. Thompson moved, seconded by Mixan, to adjourn until July 11, 2017. Ayes: Kelly, Thompson, Zuger, Mixan & Warren. Nays: None.



Don Kelly, Chairman  
Sarpy County Board of Commissioners

Attest:



Debra J. Houghtaling  
Sarpy County Clerk

<b>Vendor Name</b>	<b>Org-Object-Object Description</b>	<b>Invoice Amount</b>
<b>0100 - COUNTY GENERAL</b>		
<b>60100 - COUNTY BOARD</b>		
OFFICE DEPOT	MEETING EXPENSE	5.09
SAM'S CLUB	AWARDS & PRESENTATIONS	55.16
	<b>DEPT TOTAL</b>	<b>60.25</b>
<b>60200 - COUNTY CLERK</b>		
ADP, INC	DATA PROCESSING	996.26
DEBRA J HOUGHTALING	TRAVEL EXPENSES	18.19
SHRADDHA LLC	TRAVEL EXPENSES	314.85
	<b>DEPT TOTAL</b>	<b>1,329.30</b>
<b>60300 - TREASURER</b>		
MARINA INN INC	TRAVEL EXPENSES-MEALS	182.00
PINNACLE BANK VISA #206173	SUPPLIES-OFFICE	277.80
RICHARD JAMES	TRAVEL EXPENSES	119.30
	<b>DEPT TOTAL</b>	<b>579.10</b>
<b>60400 - REGISTER OF DEEDS</b>		
LLOYD J DOWDING	TRAVEL EXPENSES	24.41
OFFICE DEPOT	SUPPLIES-OFFICE	104.98
SHRADDHA LLC	TRAVEL EXPENSES	314.85
	<b>DEPT TOTAL</b>	<b>444.24</b>
<b>60500 - ASSESSOR</b>		
AOI CONSTRUCTION	FURNITURE	1,909.60
BUCKS INC	MACH & EQUIP FUEL	146.68
DANNY PITTMAN	TRAVEL EXPENSES	12.43
DISCRETE WIRELESS	DATA PROCESSING	319.60
INSIGHT PUBLIC SECTOR	DATA PROCESSING EQUIPMENT	493.60
INSIGHT PUBLIC SECTOR	DATA PROCESSING EQUIPMENT	28.10
OFFICE DEPOT	SUPPLIES-OFFICE	18.76
PEREGRINE CORPORATION	PRINTING & PUBLICATIONS	2,963.15
SAM'S CLUB	DATA PROCESSING EQUIPMENT	488.37
	<b>DEPT TOTAL</b>	<b>6,380.29</b>
<b>60800 - PLANNING &amp; ZONING</b>		
BP AMOCO	MACH & EQUIP FUEL	325.24
BRUCE FOUNTAIN	TELEPHONE SERVICE	55.00
BRUCE FOUNTAIN	TELEPHONE SERVICE	55.00
DAILY RECORD, THE	PRINTING & PUBLICATIONS	23.90
DONNA LYNAM	TELEPHONE SERVICE	55.00
DONNA LYNAM	TELEPHONE SERVICE	55.00
DONNA LYNAM	TELEPHONE SERVICE	55.00
DONNA LYNAM	TRAVEL EXPENSES	236.72
NEBRASKA CODE OFFICIALS ASSOC	REGISTRATION AND TRAINING FEES	350.00
NEFSMA	REGISTRATION AND TRAINING FEES	285.00
SARPY COUNTY FLEET SERVICE DEPT	AUTO MAINTENANCE	718.11
STEVEN JENSEN CONSULTING LLC	CONSULTING FEES	975.00
	<b>DEPT TOTAL</b>	<b>3,188.97</b>
<b>61200 - HUMAN RESOURCES</b>		
APPLICATION SOFTWARE INC	CONTRACTUAL SERVICES	110.00
OFFICE DEPOT	SUPPLIES-OFFICE	80.07
PINNACLE BANK VISA	AWARDS & PRESENTATIONS	150.00
PINNACLE BANK VISA #113874	REGISTRATION AND TRAINING FEES	493.35
SAM'S CLUB	AWARDS & PRESENTATIONS	245.74
THE CERTIF-A-GIFT COMPANY	AWARDS & PRESENTATIONS	954.91
	<b>DEPT TOTAL</b>	<b>2,034.07</b>
<b>61300 - RECORDS MANAGEMENT</b>		
MICROFILM IMAGING SYSTEMS	OFFICE EQUIPMENT	731.00
OFFICE DEPOT	FURNITURE	199.99
PINNACLE BANK VISA #206173	SUPPLIES-OFFICE	24.65
	<b>DEPT TOTAL</b>	<b>955.64</b>
<b>62100 - CLERK OF THE DISTRICT COURT</b>		
CAROL KREMER	TRAVEL EXPENSES	181.90

<b>Vendor Name</b>	<b>Org-Object-Object Description</b>	<b>Invoice Amount</b>
HOLIDAY INN EXPRESS	TRAVEL EXPENSES	182.00
	<b>DEPT TOTAL</b>	<b>363.90</b>
<b>62200 - COUNTY COURT</b>		
BLAZEK LAW GROUP LLC	ATTORNEY FEES	1,773.02
MICROFILM IMAGING SYSTEMS	SUPPLIES-OFFICE	1,428.00
OFFICE DEPOT	SUPPLIES-OFFICE	31.58
OFFICE DEPOT	SUPPLIES-OFFICE	31.41
OFFICE DEPOT	SUPPLIES-OFFICE	3.01
OFFICE DEPOT	SUPPLIES-OFFICE	24.64
	<b>DEPT TOTAL</b>	<b>3,291.66</b>
<b>62350 - JUVENILE COURT JUDGE</b>		
DAVID M THOMPSON	ATTORNEY FEES	65.00
KATRINE HERRBOLDT	ATTORNEY FEES	2,669.47
PINNACLE BANK VISA #206173	DRUG COURT CHARGES	129.20
PINNACLE BANK VISA #206173	DRUG COURT CHARGES	188.30
PINNACLE BANK VISA #206173	DRUG COURT CHARGES	4.00
PINNACLE BANK VISA #206173	DRUG COURT CHARGES	371.10
	<b>DEPT TOTAL</b>	<b>3,427.07</b>
<b>62400 - DISTRICT JUDGE</b>		
INSIGHT PUBLIC SECTOR	DATA PROCESSING EQUIPMENT	1,401.30
INSIGHT PUBLIC SECTOR	DATA PROCESSING EQUIPMENT	209.65
OFFICE DEPOT	SUPPLIES-OFFICE	100.29
OFFICE DEPOT	SUPPLIES-OFFICE	50.16
THE OFFICE PAL	SUPPLIES-OFFICE	114.06
	<b>DEPT TOTAL</b>	<b>1,875.46</b>
<b>62500 - PUBLIC DEFENDER</b>		
LEXIS NEXIS	COUNTY LAW LIBRARY	376.31
MONA KAY	DISTRICT COURT COSTS	95.00
MONA KAY	DISTRICT COURT COSTS	95.00
OFFICE DEPOT	SUPPLIES-OFFICE	19.88
PINNACLE BANK VISA #113874	REGISTRATION AND TRAINING FEES	840.00
PINNACLE BANK VISA #206173	TRAVEL EXPENSES	371.10
QUINN'S QUALITY REPORTING	DEPOSITION EXPENSE	116.50
TKJ POLYGRAPH LLC	WITNESS EXPENSE	600.00
	<b>DEPT TOTAL</b>	<b>2,513.79</b>
<b>63000 - CASA</b>		
PAULA CREPS	PROGRAM SUPPLIES	137.06
	<b>DEPT TOTAL</b>	<b>137.06</b>
<b>64100 - FACILITIES MANAGEMENT</b>		
ALL FLAGS ETC	BUILDING REPAIR	329.20
AMSAN L.L.C.	SUPPLIES-JANITORIAL	200.16
AMSAN L.L.C.	BUILDING REPAIR	2.66
AMSAN L.L.C.	BUILDING REPAIR	35.68
AMSAN L.L.C.	BUILDING REPAIR	10.35
AMSAN L.L.C.	MACHINERY EQUIPMENT	8,850.00
ANDREW HORST	TELEPHONE SERVICE	30.00
CHRISTOPHER EGGERT	TRAVEL EXPENSES-MILEAGE	35.31
CINTAS	UNIFORM ALLOWANCE	190.02
CYNTHIA K SOMMER	ANNEX COURTHOUSE REPAIRS	395.00
CYNTHIA K SOMMER	BUILDING REPAIR	285.00
DATASHIELD CORPORATION	CONTRACTUAL SERVICES	150.81
DENNIS MCENEARNEY	ANNEX COURTHOUSE REPAIRS	12.62
FERGUSON ENTERPRISES, INC	BUILDING REPAIR	256.92
FERGUSON ENTERPRISES, INC	BUILDING REPAIR	-68.22
GRAINGER	MACHINERY EQUIPMENT	2,454.40
GREENLIFE GARDENS	MATERIALS-EROSION CONTROL	1,566.70
GREENLIFE GARDENS	MATERIALS-EROSION CONTROL	1,329.00
HARRY COULTAS	TELEPHONE SERVICE	20.00
HOME DEPOT CRS	BUILDING REPAIR	16.94
JOHN SIMONSON	TELEPHONE SERVICE	30.00
LARSEN SUPPLY COMPANY	SUPPLIES-JANITORIAL	1,856.40

<b>Vendor Name</b>	<b>Org-Object-Object Description</b>	<b>Invoice Amount</b>
MENARDS, INC	BUILDING REPAIR	10.46
MMC MECHANICAL CONTRACTORS INC	BUILDING REPAIR	12,015.00
RAINBOW GLASS & SUPPLY INC.	BUILDING REPAIR	4,950.00
RAINBOW GLASS & SUPPLY INC.	BUILDING REPAIR	1,740.00
RAYMUNDO JANITORIAL SERVICE LLC	CONTRACTUAL SERVICES	308.00
RAYMUNDO JANITORIAL SERVICE LLC	CONTRACTUAL SERVICES	308.00
RAYMUNDO JANITORIAL SERVICE LLC	CONTRACTUAL SERVICES	778.00
RONALD LARSEN	TELEPHONE SERVICE	30.00
SARPY COUNTY PUBLIC WORKS DEPT	MACH & EQUIP FUEL	76.56
SERVICE MASTER COM'L BLD'G CLN'G	CONTRACTUAL SERVICES	325.00
SERVICE MASTER COM'L BLD'G CLN'G	CONTRACTUAL SERVICES	325.00
SHERWIN WILLIAMS PAINT	BUILDING REPAIR	49.00
TERMINIX INTERNATIONAL	CONTRACTUAL SERVICES	52.00
U.S. GROUNDS MAINTENANCE, INC.	CONTRACTUAL SERVICES	1,293.25
U.S. GROUNDS MAINTENANCE, INC.	CONTRACTUAL SERVICES	2,737.55
VERIZON WIRELESS	SUPPLIES-OFFICE	59.98
<b>DEPT TOTAL</b>		<b>43,046.75</b>
<b>64200 - PUBLIC PROP UTIL</b>		
BLACK HILLS UTILITY HOLDINGS INC	UTILITIES-HEATING FUELS	156.47
BLACK HILLS UTILITY HOLDINGS INC	UTILITIES-HEATING FUELS	350.18
BLACK HILLS UTILITY HOLDINGS INC	UTILITIES-HEATING FUELS	54.26
BLACK HILLS UTILITY HOLDINGS INC	UTILITIES-HEATING FUELS	25.87
BLACK HILLS UTILITY HOLDINGS INC	UTILITIES-HEATING FUELS	22.08
BLACK HILLS UTILITY HOLDINGS INC	UTILITIES-HEATING FUELS	30.90
METROPOLITAN UTILITIES DISTRICT	UTILITIES-HEATING FUELS	50.81
METROPOLITAN UTILITIES DISTRICT	UTILITIES-HEATING FUELS	47.44
METROPOLITAN UTILITIES DISTRICT	UTILITIES-HEATING FUELS	42.00
<b>DEPT TOTAL</b>		<b>780.01</b>
<b>64400 - JAIL MAINTENANCE</b>		
AMSAN L.L.C.	BUILDING REPAIR	78.08
DEMARCO BROS COMPANY	BUILDING REPAIR	3,177.00
DYNA-KLEEN SERVICE, INC	BUILDING REPAIR	450.00
<b>DEPT TOTAL</b>		<b>3,705.08</b>
<b>64450 - JJC MAINTENANCE</b>		
FIREGUARD, INC	CONTRACTUAL SERVICES	1,150.98
GRAINGER	BUILDING REPAIR	440.78
LOWE'S HOME CENTER	BUILDING REPAIR	31.30
RAINBOW GLASS & SUPPLY INC.	BUILDING REPAIR	767.00
<b>DEPT TOTAL</b>		<b>2,390.06</b>
<b>64460 - SHERIFF ADMIN MAINTENANCE</b>		
GREENLIFE GARDENS	MATERIALS-EROSION CONTROL	240.00
GREENLIFE GARDENS	MATERIALS-EROSION CONTROL	100.00
VOSS LIGHTING(CORP)	SUPPLIES-ELECTRICAL	172.20
<b>DEPT TOTAL</b>		<b>512.20</b>
<b>64800 - OTHER INTRAGOV'T'L</b>		
ASIA TEGLES	DISTRICT COURT COSTS	20.00
BISHOP BUSINESS EQUIPMENT	EQUIPMENT RENTAL-PHOTO COPY	81.77
CASS COUNTY SHERIFF	DISTRICT COURT COSTS	19.50
CDW GOVERNMENT INC	OFFICE EQUIPMENT REPAIR	280.44
CLERK OF DISTRICT COURT	DISTRICT COURT COSTS	603.00
CLERK OF DISTRICT COURT	DISTRICT COURT COSTS	1,256.00
CLERK OF DISTRICT COURT	DISTRICT COURT COSTS	528.00
CLERK OF DISTRICT COURT	DISTRICT COURT COSTS	594.00
CLERK OF DISTRICT COURT	DISTRICT COURT COSTS	1,237.00
CLERK OF DISTRICT COURT	DISTRICT COURT COSTS	594.00
DOUGLAS COUNTY SHERIFF	DISTRICT COURT COSTS	48.08
FUTUREWARE DISTRIBUTING, INC	OFFICE EQUIPMENT REPAIR	90.00
INTERSTATE ALL BATTERY CENTER	OFFICE EQUIPMENT REPAIR	864.00
JEFFREY DAVIS	DISTRICT COURT COSTS	119.23
JEFFREY DAVIS	DISTRICT COURT COSTS	68.34
KATHY WALKER	DISTRICT COURT COSTS	20.00



<b>Vendor Name</b>	<b>Org-Object-Object Description</b>	<b>Invoice Amount</b>
LANCASTER COUNTY SHERIFF	DISTRICT COURT COSTS	19.13
LANCASTER COUNTY SHERIFF	DISTRICT COURT COSTS	18.57
MARCO TECHNOLOGIES LLC	EQUIPMENT RENTAL-PHOTO COPY	55.90
MODERN METHODS, INC	EQUIPMENT RENTAL-PHOTO COPY	67.00
MODERN METHODS, INC	EQUIPMENT RENTAL-PHOTO COPY	62.00
MODERN METHODS, INC	EQUIPMENT RENTAL-PHOTO COPY	60.00
MODERN METHODS, INC	EQUIPMENT RENTAL-PHOTO COPY	63.00
MODERN METHODS, INC	EQUIPMENT RENTAL-PHOTO COPY	54.00
OFFICE DEPOT	SUPPLIES-OFFICE	2,556.00
PEREGRINE CORPORATION	POSTAL SERVICES	16,001.01
PITNEY BOWES PRESORT SERVICES INC	POSTAL SERVICES	102.68
PITNEY BOWES PRESORT SERVICES INC	POSTAL SERVICES	22,061.43
QWEST	TELEPHONE SERVICE	103.87
QWEST	TELEPHONE SERVICE	80.76
QWEST	TELEPHONE SERVICE	202.98
QWEST	TELEPHONE SERVICE	73.80
QWEST	TELEPHONE SERVICE	80.76
QWEST	TELEPHONE SERVICE	85.56
RACHEL BOONE	DISTRICT COURT COSTS	20.00
SHAY LUKE	DISTRICT COURT COSTS	20.00
SHAY LUKE	DISTRICT COURT COSTS	20.00
WINDSTREAM	TELEPHONE SERVICE	8.11
	<b>DEPT TOTAL</b>	<b>48,239.92</b>

**65100 - SHERIFF**

CONFERENCE TECHNOLOGIES INC	DATA PROCESSING EQUIPMENT	6,783.48
ART FX	BOAT EQUIPMENT	183.00
DELL MARKETING L.P.	DATA PROCESSING EQUIPMENT	2,488.22
DELL MARKETING L.P.	TELEPHONE SERVICE	1,747.20
EN POINTE TECHNOLOGIES SALES INC	DATA PROCESSING SOFTWARE	1,928.00
EN POINTE TECHNOLOGIES SALES INC	DATA PROCESSING EQUIPMENT	241.00
EN POINTE TECHNOLOGIES SALES INC	DATA PROCESSING EQUIPMENT	241.00
GALL'S INC.	SUPPLIES-LAW ENFORCEMENT	573.99
GALL'S INC.	SUPPLIES-LAW ENFORCEMENT	573.99
GALL'S INC.	SUPPLIES-LAW ENFORCEMENT	573.99
GALL'S INC.	SUPPLIES-LAW ENFORCEMENT	582.36
GALL'S INC.	SUPPLIES-LAW ENFORCEMENT	582.36
GALL'S INC.	SUPPLIES-LAW ENFORCEMENT	582.36
GALL'S INC.	SUPPLIES-LAW ENFORCEMENT	582.36
GALL'S INC.	SUPPLIES-LAW ENFORCEMENT	582.36
GALL'S INC.	SUPPLIES-LAW ENFORCEMENT	582.36
GALL'S INC.	SUPPLIES-LAW ENFORCEMENT	582.36
GALL'S INC.	SUPPLIES-LAW ENFORCEMENT	582.36
GALL'S INC.	SUPPLIES-LAW ENFORCEMENT	582.36
GALL'S INC.	SUPPLIES-LAW ENFORCEMENT	582.36
GALL'S INC.	SUPPLIES-LAW ENFORCEMENT	582.36
GALL'S INC.	SUPPLIES-LAW ENFORCEMENT	582.36
GALL'S INC.	SUPPLIES-LAW ENFORCEMENT	582.36
GALL'S INC.	SUPPLIES-LAW ENFORCEMENT	582.36
GALL'S INC.	SUPPLIES-LAW ENFORCEMENT	582.36
GALL'S INC.	SUPPLIES-LAW ENFORCEMENT	582.36
GALL'S INC.	SUPPLIES-LAW ENFORCEMENT	620.00
GALL'S INC.	SUPPLIES-LAW ENFORCEMENT	-67.64
GALL'S INC.	SUPPLIES-LAW ENFORCEMENT	-37.64
LYNN PEAVEY COMPANY	SUPPLIES	160.50
LYNN PEAVEY COMPANY	SUPPLIES	440.95
MOTOROLA SOLUTIONS INC	RADIO EQUIPMENT	5,996.17
PINNACLE BANK VISA	BOAT EQUIPMENT	259.82
PINNACLE BANK VISA	BOAT EQUIPMENT	199.80
PINNACLE BANK VISA	DATA PROCESSING EQUIPMENT	146.67
PINNACLE BANK VISA	DATA PROCESSING EQUIPMENT	152.25
PINNACLE BANK VISA	SUPPLIES	237.55
PINNACLE BANK VISA	SUPPLIES	23.28
PINNACLE BANK VISA	SUPPLIES	193.00
PINNACLE BANK VISA	SUPPLIES	420.50
PREMIER WASTE SOLUTIONS	CONTRACTUAL SERVICES	20.00
PROGRESSIVE BUSINESS TECHNOL INC	SUPPLIES-OFFICE	310.00

Vendor Name	Org-Object-Object Description	Invoice Amount
SPRINT	TELEPHONE SERVICE	239.94
THE OFFICE PAL	SUPPLIES-OFFICE	168.05
VERIZON WIRELESS	TELEPHONE SERVICE	18.07
VERIZON WIRELESS	TELEPHONE SERVICE	53.82
VERIZON WIRELESS	TELEPHONE SERVICE	26.79
VERIZON WIRELESS	TELEPHONE SERVICE	40.01
VERIZON WIRELESS	TELEPHONE SERVICE	40.01
VERIZON WIRELESS	TELEPHONE SERVICE	31.29
VICTORIA E BOLDT	UNIFORM ALLOWANCE	336.62
<b>DEPT TOTAL</b>		<b>32,352.00</b>

**65200 - COUNTY ATTORNEY**

ANDREW ERICKSON	LAW ENFORCEMENT	20.54
CASS COUNTY SHERIFF	LAW ENFORCEMENT	22.95
COUNTY COURT - TRAFFIC DIVISION	LAW ENFORCEMENT	2.50
COUNTY COURT - TRAFFIC DIVISION	LAW ENFORCEMENT	2.25
COUNTY COURT - TRAFFIC DIVISION	LAW ENFORCEMENT	2.00
COUNTY COURT - TRAFFIC DIVISION	LAW ENFORCEMENT	6.50
COUNTY COURT - TRAFFIC DIVISION	LAW ENFORCEMENT	4.00
DELL MARKETING L.P.	DATA PROCESSING EQUIPMENT	799.00
DELL MARKETING L.P.	SUPPLIES-OFFICE	290.66
DENI INC	LAW ENFORCEMENT	138.75
DOUGLAS COUNTY SHERIFF	LAW ENFORCEMENT	581.35
EN POINTE TECHNOLOGIES SALES INC	DATA PROCESSING SOFTWARE	241.00
FUTUREWARE DISTRIBUTING, INC	OFFICE EQUIPMENT	96.00
HALL COUNTY COURT DISTRICT NINE	LAW ENFORCEMENT	2.00
J.P. COOKE COMPANY	SUPPLIES-OFFICE	29.65
J.Q. OFFICE EQUIPMENT INC	DATA PROCESSING EQUIPMENT	193.50
NEBRASKA METHODIST HOSPITAL	LAW ENFORCEMENT	350.00
OFFICE DEPOT	SUPPLIES-OFFICE	33.29
OFFICE DEPOT	SUPPLIES-OFFICE	61.67
OFFICE DEPOT	SUPPLIES-OFFICE	22.52
OFFICE DEPOT	SUPPLIES-OFFICE	21.75
OFFICE DEPOT	SUPPLIES-OFFICE	4.42
OFFICE DEPOT	SUPPLIES-OFFICE	4.02
OFFICE DEPOT	SUPPLIES-OFFICE	79.30
PHYSICIANS LABORATORY SERV INC	AUTOPSY COSTS	11,017.00
PHYSICIANS LABORATORY SERV INC	AUTOPSY COSTS	441.00
SOFTWARE UNLIMITED CORP	DATA PROCESSING SOFTWARE	4,259.00
STEFANIE ALLISON	LAW ENFORCEMENT	41.25
STEFANIE ALLISON	LAW ENFORCEMENT	41.25
THE OFFICE PAL	SUPPLIES-OFFICE	51.27
THE OFFICE PAL	SUPPLIES-OFFICE	51.27
THEODORE DELAET	LAW ENFORCEMENT	442.00
TINA M NELSON	LAW ENFORCEMENT	116.05
<b>DEPT TOTAL</b>		<b>19,469.71</b>

**65400 - INVESTIGATIONS**

AWAREITY	DUES & SUBSCRIPTIONS	165.00
EN POINTE TECHNOLOGIES SALES INC	DATA PROCESSING EQUIPMENT	1,205.00
LYNXPM	DATA PROCESSING EQUIPMENT	972.00
PROGRESSIVE BUSINESS TECHNOL INC	DATA PROCESSING EQUIPMENT	595.00
SECRETARY OF STATE - NOTARY DIVISIO	DUES & SUBSCRIPTIONS	30.00
TOYOTA FINANCIAL SERVICES	MACHINERY EQUIPMENT-CARS	353.85
VERIZON WIRELESS	TELEPHONE SERVICE	53.82
VERIZON WIRELESS	TELEPHONE SERVICE	53.82
VERIZON WIRELESS	TELEPHONE SERVICE	53.82
VERIZON WIRELESS	TELEPHONE SERVICE	53.82
VERIZON WIRELESS	TELEPHONE SERVICE	54.31
VERIZON WIRELESS	TELEPHONE SERVICE	53.82
VERIZON WIRELESS	TELEPHONE SERVICE	18.07
<b>DEPT TOTAL</b>		<b>3,662.33</b>

**65600 - ROAD PATROL**

Vendor Name	Org-Object-Object Description	Invoice Amount
ADVANCED FIRE & SAFETY INC	OTHER EQUIPMENT	347.58
BANK OF NEBRASKA	MACHINERY EQUIPMENT-CARS	9,688.74
BRUCE HEMSTOCK	RADIO EQUIPMENT	504.00
BRUCE HEMSTOCK	TELEPHONE SERVICE	260.00
CRAFTSMAN WINDOW COVERINGS INC	SUPPLIES	331.00
DIGITAL ALLY INC	DATA PROCESSING EQUIPMENT	3,525.00
EN POINTE TECHNOLOGIES SALES INC	DATA PROCESSING SOFTWARE	2,651.00
LYNN PEAVEY COMPANY	SUPPLIES	79.50
PINNACLE BANK VISA	DATA PROCESSING SOFTWARE	1,050.00
PINNACLE BANK VISA	OTHER EQUIPMENT	70.81
PINNACLE BANK VISA	CRASH RECOVERY UNIT EQUIP	31.64
PINNACLE BANK VISA	CRASH RECOVERY UNIT EQUIP	191.30
PINNACLE BANK VISA	DATA PROCESSING EQUIPMENT	152.25
PINNACLE BANK VISA	SUPPLIES-OFFICE	52.50
PRECISION MOUNTING TECHNOLOGIES	DATA PROCESSING EQUIPMENT	7,250.45
RUGGED COMPUTING INC	DATA PROCESSING EQUIPMENT	8,658.24
	<b>DEPT TOTAL</b>	<b>34,844.01</b>

**65800 - VEHICLE INSPECTION**

EN POINTE TECHNOLOGIES SALES INC	DATA PROCESSING EQUIPMENT	241.00
	<b>DEPT TOTAL</b>	<b>241.00</b>

**65850 - TOW LOT**

EN POINTE TECHNOLOGIES SALES INC	DATA PROCESSING EQUIPMENT	241.00
OFFICE DEPOT	SUPPLIES-OFFICE	89.13
OFFICE DEPOT	SUPPLIES-OFFICE	83.73
PINNACLE BANK VISA	MISCELLANEOUS	100.00
PINNACLE BANK VISA	SUPPLIES	153.00
VERIZON WIRELESS	TELEPHONE SERVICE	18.07
VERIZON WIRELESS	TELEPHONE SERVICE	18.07
VERIZON WIRELESS	TELEPHONE SERVICE	18.07
VERIZON WIRELESS	TELEPHONE SERVICE	53.82
VERIZON WIRELESS	TELEPHONE SERVICE	40.01
VERIZON WIRELESS	TELEPHONE SERVICE	40.01
VERIZON WIRELESS	TELEPHONE SERVICE	40.01
VERIZON WIRELESS	TELEPHONE SERVICE	40.01
VERIZON WIRELESS	TELEPHONE SERVICE	40.01
VERIZON WIRELESS	TELEPHONE SERVICE	18.07
VERIZON WIRELESS	TELEPHONE SERVICE	18.07
VERIZON WIRELESS	TELEPHONE SERVICE	53.82
VERIZON WIRELESS	TELEPHONE SERVICE	26.79
VERIZON WIRELESS	TELEPHONE SERVICE	18.07
VERIZON WIRELESS	TELEPHONE SERVICE	18.07
VERIZON WIRELESS	TELEPHONE SERVICE	26.79
VERIZON WIRELESS	TELEPHONE SERVICE	18.07
VERIZON WIRELESS	TELEPHONE SERVICE	36.82
VERIZON WIRELESS	TELEPHONE SERVICE	18.07
VERIZON WIRELESS	TELEPHONE SERVICE	53.82
VERIZON WIRELESS	TELEPHONE SERVICE	53.82
VERIZON WIRELESS	TELEPHONE SERVICE	53.82
VERIZON WIRELESS	TELEPHONE SERVICE	53.82
VERIZON WIRELESS	TELEPHONE SERVICE	83.81
VERIZON WIRELESS	TELEPHONE SERVICE	53.82
	<b>DEPT TOTAL</b>	<b>1,580.49</b>

**66300 - VICTIM WITNESS-CTY ATTY**

OFFICE DEPOT	SUPPLIES-OFFICE	12.18
	<b>DEPT TOTAL</b>	<b>12.18</b>

**66320 - MENTAL HEALTH DIVERSION**

DEAN LOFTUS	TRAVEL EXPENSES	18.51
DEAN LOFTUS	TRAVEL EXPENSES	34.76
DEAN LOFTUS	TRAVEL EXPENSES	34.76
DEAN LOFTUS	TRAVEL EXPENSES	26.85
DEAN LOFTUS	TRAVEL EXPENSES	17.76

<b>Vendor Name</b>	<b>Org-Object-Object Description</b>	<b>Invoice Amount</b>
DEAN LOFTUS	TRAVEL EXPENSES	11.12
DEAN LOFTUS	TRAVEL EXPENSES	11.12
DEAN LOFTUS	TRAVEL EXPENSES	9.63
DEAN LOFTUS	TRAVEL EXPENSES	8.34
DEAN LOFTUS	TRAVEL EXPENSES	5.56
DEAN LOFTUS	TRAVEL EXPENSES	11.98
<b>DEPT TOTAL</b>		<b>190.39</b>
<b>66400 - PRETRIAL-COMMUNITY SERVICE</b>		
OFFICE DEPOT	SUPPLIES-OFFICE	31.58
<b>DEPT TOTAL</b>		<b>31.58</b>
<b>66900 - JUV JUSTICE CENTER</b>		
AFFORDABLE SOLUTIONS INC	BUILDING REPAIR	212.50
CLEAN WASH LAUNDRY SYSTEMS	OTHER EQUIP REPAIR	170.00
CNA SURETY	DUES & SUBSCRIPTIONS	40.00
DVAL ENTERPRISES, INC.	SUPPLIES-FOOD & BEVERAGE	2,393.47
J.Q. OFFICE EQUIPMENT INC	EQUIPMENT RENTAL	178.46
KELLEY L ROBIDOUX	TELEPHONE SERVICE	59.98
MARISOL NOVOTNY	UNIFORM ALLOWANCE	46.01
OMAHA CONCRETE SAWING INC	BUILDING REMODELING	475.00
PINNACLE BANK VISA	MISCELLANEOUS	7.50
PINNACLE BANK VISA	SUPPLIES-LAW ENFORCEMENT	51.85
ST OF NE CREDENTIALING DIVISION	DUES & SUBSCRIPTIONS	18.00
ST OF NE CREDENTIALING DIVISION	DUES & SUBSCRIPTIONS	18.00
VERIZON WIRELESS	TELEPHONE SERVICE	40.01
VERIZON WIRELESS	HOUSE ARREST EQUIPMENT	320.08
VERIZON WIRELESS	TELEPHONE SERVICE	18.07
VERIZON WIRELESS	TELEPHONE SERVICE	53.82
WAL-MART COMMUNITY	SUPPLIES-FOOD & BEVERAGE	38.24
<b>DEPT TOTAL</b>		<b>4,140.99</b>
<b>67100 - JAIL</b>		
BRUCE HEMSTOCK	RADIO EQUIPMENT	498.69
CLEARSKY, LLC	MACHINERY EQUIPMENT	545.00
COOK'S	FOOD AND BEVERAGE EQUIPMENT	2,258.22
DOUGLAS COUNTY DEPT CORRECTIONS	BOARDING CONTRACTS	461.60
DOUGLAS COUNTY DEPT CORRECTIONS	BOARDING CONTRACTS	3,017.72
DVAL ENTERPRISES, INC.	SUPPLIES-FOOD & BEVERAGE	10,588.08
EN POINTE TECHNOLOGIES SALES INC	DATA PROCESSING EQUIPMENT	1,642.00
HORWATH LAUNDRY EQUIPMENT	OTHER EQUIP REPAIR	494.95
NE DEPARTMENT OF CORRECTIONAL SE	BOARD OF PRISONERS	23,586.96
RAINBOW GLASS & SUPPLY INC.	BUILDING REPAIR	2,711.00
ROBERT J HILLABRAND	UNIFORM ALLOWANCE	1,097.45
VERIZON WIRELESS	TELEPHONE SERVICE	53.82
VERIZON WIRELESS	TELEPHONE SERVICE	53.82
VERIZON WIRELESS	TELEPHONE SERVICE	53.82
VOICE & DATA SYSTEMS, INC	BUILDING REMODELING	3,500.00
<b>DEPT TOTAL</b>		<b>50,563.13</b>
<b>67150 - SUPPORT SERVICES</b>		
RONALD HANSEN	UNIFORM ALLOWANCE	365.13
BRUCE HEMSTOCK	RADIO EQUIPMENT	229.31
EN POINTE TECHNOLOGIES SALES INC	DATA PROCESSING EQUIPMENT	570.00
US CELLULAR	TELEPHONE SERVICE	116.04
VERIZON WIRELESS	TELEPHONE SERVICE	53.82
VERIZON WIRELESS	TELEPHONE SERVICE	53.82
VERIZON WIRELESS	TELEPHONE SERVICE	83.81
VERIZON WIRELESS	TELEPHONE SERVICE	41.29
<b>DEPT TOTAL</b>		<b>1,513.22</b>
<b>67160 - WARRANTS EXTRADITION</b>		
BRUCE HEMSTOCK	RADIO EQUIPMENT	120.00
BRUCE HEMSTOCK	RADIO REPAIR	65.00
EN POINTE TECHNOLOGIES SALES INC	DATA PROCESSING EQUIPMENT	394.00
EN POINTE TECHNOLOGIES SALES INC	DATA PROCESSING EQUIPMENT	527.00

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

EN POINTE TECHNOLOGIES SALES INC	DATA PROCESSING EQUIPMENT	241.00
PROGRESSIVE BUSINESS TECHNOL INC	DATA PROCESSING EQUIPMENT	595.00
PROGRESSIVE BUSINESS TECHNOL INC	DATA PROCESSING EQUIPMENT	620.00
VERIZON WIRELESS	TELEPHONE SERVICE	71.24
VERIZON WIRELESS	TELEPHONE SERVICE	53.82
VERIZON WIRELESS	TELEPHONE SERVICE	53.82
VERIZON WIRELESS	TELEPHONE SERVICE	53.82
VERIZON WIRELESS	TELEPHONE SERVICE	53.82
<b>DEPT TOTAL</b>		<b>2,848.52</b>

**67200 - ADULT PROBATION**

VORTEC VENTURES, LLC	OFFICE RENTAL	4,163.75
<b>DEPT TOTAL</b>		<b>4,163.75</b>

**69300 - EMERGENCY MGT**

FIRST WIRELESS INC	ROAD EQUIPMENT REPAIR PARTS	903.47
FUTUREWARE DISTRIBUTING, INC	OFFICE EQUIPMENT	96.00
PINNACLE BANK VISA #113874	OFFICE EQUIPMENT REPAIR	201.88
<b>DEPT TOTAL</b>		<b>1,201.35</b>

**75600 - MENTAL HEALTH BOARD**

ANN E. EBSEN	TRAVEL EXPENSES	43.87
BEVERLY A HUERTER	MENTAL HEALTH BOARD COSTS	105.00
MICHAEL GOODMAN	TRAVEL EXPENSES	43.87
THOMAS & THOMAS COURT REPORTERS	MENTAL HEALTH BOARD COSTS	130.00
<b>DEPT TOTAL</b>		<b>322.74</b>

**80300 - VETERANS SERVICES**

RONA CHAPMAN	TRAVEL EXPENSES	1,184.09
<b>DEPT TOTAL</b>		<b>1,184.09</b>

**97000 - MISC GENERAL**

BEST BUY	RESTITUTION	208.00
BLACK HILLS UTILITY HOLDINGS INC	OFFICE RENTAL	32.38
BLACK HILLS UTILITY HOLDINGS INC	OFFICE RENTAL	32.38
EMPLOYEE BENEFIT SYSTEMS	INSURANCE PREMIUM	440,319.26
EMPLOYEE BENEFIT SYSTEMS	INSURANCE PREMIUM	8,078.06
FIRST MANAGEMENT INC	OFFICE RENTAL	4,646.00
JUSTIN NIGHTSER	RESTITUTION	844.32
KEVIN KRUEGER	RESTITUTION	142.28
<b>DEPT TOTAL</b>		<b>454,302.68</b>

**98000 - CAPITAL PROJECTS**

CARLSON WEST POVONDRA	COURT HOUSE REMODELING	1,691.50
TIJ CONSTRUCTION LLC	COURT HOUSE REMODELING	35,491.95
<b>DEPT TOTAL</b>		<b>37,183.45</b>

**FUND TOTAL 775,062.43**

**0200 - PUBLIC WORKS**

**70500 - PUBLIC WORKS**

AA WHEEL AND TRUCK SUPPLY INC	ROAD EQUIPMENT REPAIR PARTS	72.91
ADT SECURITY SERVICES INC	LEASE PAYMENTS	154.59
AMERICAN NATIONAL BANK	LEASE PAYMENTS	14,466.40
AMERICAN NATIONAL BANK	LEASE PAYMENTS	17,145.70
AMERICAN PUBLIC WORKS ASSOC.	DUES & SUBSCRIPTIONS	799.00
ASPHALT & CONCRETE MATERIALS	MATERIALS - ASPHALTIC	142.88
ASPHALT & CONCRETE MATERIALS	MATERIALS - ASPHALTIC	99.00
ASPHALT & CONCRETE MATERIALS	MATERIALS - ASPHALTIC	71.96
BLACK HILLS UTILITY HOLDINGS INC	UTILITIES-HEATING FUELS	23.33
BLACK HILLS UTILITY HOLDINGS INC	UTILITIES-HEATING FUELS	25.84
BRIAN BECKER	TELEPHONE SERVICE	249.99
CINTAS	UNIFORM ALLOWANCE	84.01
CINTAS	UNIFORM ALLOWANCE	143.47
CORNHUSKER STATE INDUSTRIES	PRINTING & PUBLICATIONS	25.94
DELL MARKETING L.P.	DATA PROCESSING EQUIPMENT	3,040.64
DISCRETE WIRELESS	DATA PROCESSING SOFTWARE	549.00
E&A CONSULTING GROUP INC	ENVIRONMENTAL SERVICES	128.00



<b>Vendor Name</b>	<b>Org-Object-Object Description</b>	<b>Invoice Amount</b>
EDEN NAILS AND SPA	RIGHT OF WAY	100.00
EMPLOYEE BENEFIT SYSTEMS	INSURANCE PREMIUM	53,837.47
EMPLOYEE BENEFIT SYSTEMS	INSURANCE PREMIUM	655.54
EN POINTE TECHNOLOGIES SALES INC	DATA PROCESSING SOFTWARE	482.00
HUSKER CHEM SALES, INC.	SUPPLIES-CHEMICAL	7,165.39
KEITH KRZYCKI	TELEPHONE SERVICE	55.00
KJ OBRIEN LLC	RIGHT OF WAY	13,820.00
KJ OBRIEN LLC	RIGHT OF WAY	19,700.00
MARTIN MARIETTA AGGREGATES	GRAVEL AND BORROW	5,203.71
MARTIN MARIETTA AGGREGATES	GRAVEL AND BORROW	5,570.05
MARTIN MARIETTA AGGREGATES	GRAVEL AND BORROW	8,695.08
MARTIN MARIETTA AGGREGATES	GRAVEL AND BORROW	11,329.75
MENARDS, INC	SUPPLIES-TECHNICAL	139.94
MIDWEST RIGHT OF WAY SVCS, INC	RIGHT OF WAY	422.50
MIDWEST SERVICE & SALES CO.	MATERIALS-LUMBER	4,620.29
MILLARD OAK DENTAL	RIGHT OF WAY	100.00
MILLARD OAKS CHIROPRACTIC	RIGHT OF WAY	100.00
MONARCH OIL CO	MATERIALS - ASPHALTIC	35.00
NE LTAP	DUES & SUBSCRIPTIONS	425.00
QWEST	TELEPHONE SERVICE	43.14
READING MIDWEST DISTRIBUTION LLC	ROAD EQUIPMENT REPAIR PARTS	480.00
REVOLUTION WRAPS LLC	ROAD EQUIPMENT REPAIR PARTS	1,027.14
SAPP BROS PETROLEUM INC	MACH & EQUIP FUEL	1,402.00
SAPP BROS PETROLEUM INC	MACH & EQUIP FUEL	2,103.00
SAPP BROS PETROLEUM INC	MACH & EQUIP FUEL	2,062.50
SHAMROCK CONCRETE CO	GRAVEL AND BORROW	2,168.41
SPRINT	TELEPHONE SERVICE	145.20
TROY CARRELL	ROAD EQUIPMENT REPAIR PARTS	375.00
UNITED SEEDS, INC.	MATERIALS-EROSION CONTROL	85.00
WATKINS CONCRETE BLOCK CO	CONCRETE	168.00
WESSELS TRUCKING	GRAVEL AND BORROW	12,414.70
	<b>DEPT TOTAL</b>	<b>192,153.47</b>
	<b>FUND TOTAL</b>	<b>192,153.47</b>
<b>0205 - ASIP FEE FUND</b>		
<b>70600 - ASIP FUND</b>		
OLSSON ASSOCIATES	ASIP CONST-NORTHWEST	90,100.00
	<b>DEPT TOTAL</b>	<b>90,100.00</b>
	<b>FUND TOTAL</b>	<b>90,100.00</b>
<b>0941 - E911 COMMUNICATIONS</b>		
<b>65300 - E911 COMMUNICATIONS</b>		
AED ZONE	REGISTRATION AND TRAINING FEES	100.00
AGILENT TECHNOLOGIES INC	RADIO REPAIR	792.95
ALLIED ELECTRONICS INC	RADIO REPAIR	1,747.39
BP AMOCO	MACH & EQUIP FUEL	4.82
BROOKS INTERNET SOFTWARE INC	DATA PROCESSING SOFTWARE	52.49
CONVERGEONE INC	DATA PROCESSING EQUIPMENT	3,583.20
COX COMMUNICATIONS	TELEPHONE SERVICE	124.63
DANICA J MANCHESTER	UNIFORM ALLOWANCE	55.06
DOUGLAS COUNTY E-911 COMMUNICATIO	DATA PROCESSING EQUIPMENT	63,454.50
DOUGLAS COUNTY E-911 COMMUNICATIO	DATA PROCESSING SOFTWARE	9,221.09
EMPLOYEE BENEFIT SYSTEMS	INSURANCE PREMIUM	47,266.39
GALL'S INC.	UNIFORM ALLOWANCE	49.99
GALL'S INC.	UNIFORM ALLOWANCE	47.99
JIM TRACY	TELEPHONE SERVICE	55.00
JIM TRACY	TELEPHONE SERVICE	55.00
JIM TRACY	TELEPHONE SERVICE	55.00
MAX I. WALKER UNIFORM RENTAL	SUPPLIES-OFFICE	29.95
MNJ TECHNOLOGIES DIRECT	DATA PROCESSING EQUIPMENT	4,912.00
NEIL JOHNSON	TELEPHONE SERVICE	55.00
OFFICE DEPOT	SUPPLIES-OFFICE	12.01
PINNACLE BANK VISA #206173	TRAVEL EXPENSES	6.35

Vendor Name	Org-Object-Object Description	Invoice Amount
PINNACLE BANK VISA #206173	TRAVEL EXPENSES	6.47
PINNACLE BANK VISA #206173	TRAVEL EXPENSES-MEALS	5.40
PINNACLE BANK VISA #206173	TRAVEL EXPENSES-MEALS	3.84
PINNACLE BANK VISA #206173	TRAVEL EXPENSES-MEALS	17.46
PINNACLE BANK VISA #206173	TRAVEL EXPENSES-LODGING	139.40
POSITIVE PROMOTIONS	PRINTING & PUBLICATIONS	531.73
PRIME COMMUNICATIONS INC	COMMUNICATIONS EQUIPMENT	3,489.42
QWEST	TELEPHONE SERVICE	121.00
QWEST	TELEPHONE SERVICE	199.55
QWEST	TELEPHONE SERVICE	281.76
THE OFFICE PAL	SUPPLIES-OFFICE	67.30
VERIZON WIRELESS	TELEPHONE SERVICE	15.89
VOIANCE LANGUAGE SERVICES LLC	TELEPHONE SERVICE	109.50
VOIANCE LANGUAGE SERVICES LLC	TELEPHONE SERVICE	76.50
<b>DEPT TOTAL</b>		<b>136,746.03</b>
<b>FUND TOTAL</b>		<b>136,746.03</b>

**0943 - E911 WIRELESS SERVICE**

**65305 - E911 WIRELESS SERVICE**

PINNACLE BANK VISA #206173	TRAVEL EXPENSES	25.41
PINNACLE BANK VISA #206173	TRAVEL EXPENSES	25.90
PINNACLE BANK VISA #206173	TRAVEL EXPENSES	21.59
PINNACLE BANK VISA #206173	TRAVEL EXPENSES	15.38
PINNACLE BANK VISA #206173	TRAVEL EXPENSES	69.86
PINNACLE BANK VISA #206173	TRAVEL EXPENSES-LODGING	557.59
<b>DEPT TOTAL</b>		<b>715.73</b>
<b>FUND TOTAL</b>		<b>715.73</b>

**0960 - WIRELESS COMMUNICATIONS**

**60810 - WIRELESS COMMUNICATIONS**

RICHARD A COMI	CONSULTING FEES	175.00
<b>DEPT TOTAL</b>		<b>175.00</b>
<b>FUND TOTAL</b>		<b>175.00</b>

**0985 - CHILD SUPPORT COUNTY ATTORNEY**

**66200 - CHILD SUPPORT-CTY ATTY**

EMPLOYEE BENEFIT SYSTEMS	INSURANCE PREMIUM	13,986.88
JEFFREY L. DAVIS	LAW ENFORCEMENT	286.49
JEFFREY L. DAVIS	LAW ENFORCEMENT	23.00
JEFFREY L. DAVIS	LAW ENFORCEMENT	57.21
JEFFREY L. DAVIS	LAW ENFORCEMENT	417.77
OFFICE DEPOT	SUPPLIES-OFFICE	69.99
PATRICK HAMILTON, CONSTABLE	LAW ENFORCEMENT	54.00
PATRICK HAMILTON, CONSTABLE	LAW ENFORCEMENT	257.00
PATRICK HAMILTON, CONSTABLE	LAW ENFORCEMENT	244.00
PINNACLE BANK-VISA 124855	SUPPLIES-OFFICE	180.03
THE OFFICE PAL	SUPPLIES-OFFICE	51.27
TONY MILONI JR	LAW ENFORCEMENT	960.00
<b>DEPT TOTAL</b>		<b>16,587.64</b>
<b>FUND TOTAL</b>		<b>16,587.64</b>

**0990 - TOURISM**

**87900 - TOURISM**

BH MEDIA GROUP	DUES & SUBSCRIPTIONS	101.40
BRADY HOLMES	VARIOUS ADVERTISING INSERTIONS	917.45
EMPLOYEE BENEFIT SYSTEMS	INSURANCE PREMIUM	1,573.32
HEARTLAND MARKETING & COMMUNICA	ADDITIONAL VARIOUS PROMOTIONS	1,410.00
NEBRASKALAND MAGAZINE	ADDITIONAL VARIOUS PROMOTIONS	425.00
PAPILLION TIMES GROUP	DUES & SUBSCRIPTIONS	81.00
PITNEY BOWES PRESORT SERVICES INC	MISCELLANEOUS, POSTAGE	1,673.02
THE VETERAN'S VIEW	ADDITIONAL VARIOUS PROMOTIONS	395.00
<b>DEPT TOTAL</b>		<b>6,576.19</b>
<b>FUND TOTAL</b>		<b>6,576.19</b>

Vendor Name	Org-Object-Object Description	Invoice Amount
<b>1500 - COUNTY MEDICAL RELIEF</b>		
<b>80100 - COUNTY MEDICAL</b>		
20TH CENTURY LTD	RENT AND FUEL	300.00
BLACK HILLS UTILITY HOLDINGS INC	RENT AND FUEL	71.71
LELAND LAPE	RENT AND FUEL	400.00
MANAGEMENT ONE	RENT AND FUEL	400.00
OMAHA PUBLIC POWER DISTRICT	RENT AND FUEL	112.97
RV HORIZONS INC	RENT AND FUEL	376.00
W REALTY LLC	RENT AND FUEL	400.00
Z STREET PROPERTIES LLC	RENT AND FUEL	275.00
	<b>DEPT TOTAL</b>	<b>2,335.68</b>
	<b>FUND TOTAL</b>	<b>2,335.68</b>
<b>2372 - FG-TITLE 1D</b>		
<b>66950 - FG-TITLE 1D</b>		
J.Q. OFFICE EQUIPMENT INC	EQUIPMENT RENTAL	118.18
OFFICE DEPOT	SUPPLIES-OFFICE	200.00
	<b>DEPT TOTAL</b>	<b>318.18</b>
	<b>FUND TOTAL</b>	<b>318.18</b>
<b>2375 - STATE EDUCATION REIMBURSEMENT</b>		
<b>66951 - STATE ED REIMBURSEMENT</b>		
EMPLOYEE BENEFIT SYSTEMS	INSURANCE PREMIUM	4,076.11
OFFICE DEPOT	PROGRAM SUPPLIES	130.75
	<b>DEPT TOTAL</b>	<b>4,206.86</b>
	<b>FUND TOTAL</b>	<b>4,206.86</b>
<b>2384 - LB-561 2017 FY GRANT</b>		
<b>65253 - LB561 - 2017 FY GRANT</b>		
ABH ADDICTION & BEHAVIORIAL SERV	CONTRACTUAL SERVICES	342.00
ABH ADDICTION & BEHAVIORIAL SERV	CONTRACTUAL SERVICES	131.25
ADL PLAINS, STATES, REGION	CONTRACTUAL SERVICES	660.00
BLACK HILLS UTILITY HOLDINGS INC	UTILITIES-HEATING FUELS	26.49
CAPSTONE BEHAVIORAL HEALTH PC	CONTRACTUAL SERVICES	982.00
CAPSTONE BEHAVIORAL HEALTH PC	CONTRACTUAL SERVICES	3,440.00
CEDARS YOUTH SERVICES	CONTRACTUAL SERVICES	585.00
CHRISTY MEYER	CONTRACTUAL SERVICES	300.00
DELL MARKETING L.P.	OFFICE EQUIPMENT	10,868.40
DUSTIN MOORE	CONTRACTUAL SERVICES	560.00
EMPLOYEE BENEFIT SYSTEMS	INSURANCE PREMIUM	3,048.57
GOODWILL INDUSTRIES INC	CONTRACTUAL SERVICES	950.00
GOODWILL INDUSTRIES INC	CONTRACTUAL SERVICES	800.00
HEARTLAND FAMILY SERVICE	CONTRACTUAL SERVICES	5,955.10
HOBBY LOBBY STORES, INC	SUPPLIES	65.28
HOBBY LOBBY STORES, INC	SUPPLIES	334.40
MATTHEW R ALLEN	CONTRACTUAL SERVICES	495.00
PINNACLE BANK VISA	SUPPLIES	548.22
PINNACLE BANK VISA	SUPPLIES	120.00
PINNACLE BANK VISA	SUPPLIES	120.00
PINNACLE BANK VISA	SUPPLIES	120.00
PINNACLE BANK VISA	SUPPLIES	6.00
PINNACLE BANK VISA	SUPPLIES	12.22
PINNACLE BANK VISA	SUPPLIES	12.22
PINNACLE BANK VISA	SUPPLIES	12.22
PINNACLE BANK VISA	OFFICE EQUIPMENT	1,458.90
PINNACLE BANK VISA	OFFICE EQUIPMENT	1,358.56
PINNACLE BANK VISA	SUPPLIES	4.07
PINNACLE BANK VISA	SUPPLIES	7.75
PINNACLE BANK VISA	SUPPLIES	5.03
PINNACLE BANK VISA	SUPPLIES	128.00
PINNACLE BANK VISA	SUPPLIES	128.00
PINNACLE BANK VISA	SUPPLIES	20.00
PINNACLE BANK VISA	SUPPLIES	20.00



<b>Vendor Name</b>	<b>Org-Object-Object Description</b>	<b>Invoice Amount</b>
PINNACLE BANK VISA	SUPPLIES	11.73
PINNACLE BANK VISA	SUPPLIES	12.00
PINNACLE BANK VISA	SUPPLIES	29.34
PINNACLE BANK VISA	SUPPLIES	4.38
REDWOOD TOXICOLOGY LAB	SUPPLIES	600.00
REDWOOD TOXICOLOGY LAB	SUPPLIES	840.00
WAL-MART COMMUNITY	SUPPLIES	303.37
<b>DEPT TOTAL</b>		<b>35,425.50</b>
<b>FUND TOTAL</b>		<b>35,425.50</b>
<b>2410 - FEDERAL FORFEITURE</b>		
<b>66600 - FEDERAL FORFEITURES</b>		
JONES AUTOMOTIVE INC	SUPPLIES-LAW ENFORCEMENT	887.87
VERIZON WIRELESS	TELEPHONE SERVICE	40.01
VERIZON WIRELESS	TELEPHONE SERVICE	40.01
VERIZON WIRELESS	TELEPHONE SERVICE	39.02
VERIZON WIRELESS	TELEPHONE SERVICE	91.37
VERIZON WIRELESS	TELEPHONE SERVICE	53.82
VERIZON WIRELESS	TELEPHONE SERVICE	39.02
<b>DEPT TOTAL</b>		<b>1,191.12</b>
<b>FUND TOTAL</b>		<b>1,191.12</b>
<b>2415 - STOP PROGRAM</b>		
<b>65550 - STOP PROGRAM</b>		
APPLE TIME INC	SUPPLIES-LAW ENFORCEMENT	1,367.92
<b>DEPT TOTAL</b>		<b>1,367.92</b>
<b>FUND TOTAL</b>		<b>1,367.92</b>
<b>2502 - CDBG REVOLVING LOAN</b>		
<b>91200 - CDBG REVOLVING LOAN</b>		
NE DEPARTMENT OF ECONMIC DEVELOP	CDBG REUSE PROJECTS	4,170.00
<b>DEPT TOTAL</b>		<b>4,170.00</b>
<b>FUND TOTAL</b>		<b>4,170.00</b>
<b>2507 - FG-VW 2017FY GRANT</b>		
<b>66311 - FG-VICTIM WITNESS 2017FY</b>		
EMPLOYEE BENEFIT SYSTEMS	INSURANCE PREMIUM	2,038.05
<b>DEPT TOTAL</b>		<b>2,038.05</b>
<b>FUND TOTAL</b>		<b>2,038.05</b>
<b>2584 - FG-ADULT DRUG COURT</b>		
<b>65225 - FG-ADULT DRUG COURT</b>		
CRESTON ASHBURN	INCENTIVES	40.00
CRESTON ASHBURN	INCENTIVES	9.76
PINNACLE BANK VISA #206173	TRAVEL EXPENSES	371.10
PINNACLE BANK VISA #206173	TRAVEL EXPENSES	371.10
SCOTT LORD	TRAVEL EXPENSES	50.00
VERIZON WIRELESS	DATA PROCESSING EQUIPMENT	80.02
<b>DEPT TOTAL</b>		<b>921.98</b>
<b>FUND TOTAL</b>		<b>921.98</b>
<b>2700 - INHERITANCE TAX</b>		
<b>98010 - INHERITANCE TAX</b>		
CARLSON WEST POVONDRA	CONTRACTUAL SERVICES	328.66
CARLSON WEST POVONDRA	CONTRACTUAL SERVICES	612.52
<b>DEPT TOTAL</b>		<b>941.18</b>
<b>FUND TOTAL</b>		<b>941.18</b>
<b>3504 - STADIUM-CAPITAL MAINTENANCE</b>		
<b>76400 - STADIUM-CAPITAL MAINTENANCE</b>		
K S CAULKING INC	BUILDING REPAIR	4,950.00
<b>DEPT TOTAL</b>		<b>4,950.00</b>
<b>FUND TOTAL</b>		<b>4,950.00</b>
<b>5200 - LANDFILL</b>		
<b>73100 - LANDFILL</b>		

<b>Vendor Name</b>	<b>Org-Object-Object Description</b>	<b>Invoice Amount</b>
JOHN ZINK COMPANY LLC	LANDFILL GAS SYSTEM MAINT	4,363.08
AMERIPRIDE	SUPPLIES-OFFICE	34.88
CINTAS	SUPPLIES-OFFICE	32.04
CITY TREASURER	LEACHATE TESTING	1,050.00
CROSS-DILLON TIRE	MACH & EQ-TIRES & TIRE REPAIR	150.00
EMPLOYEE BENEFIT SYSTEMS	INSURANCE PREMIUM	3,898.70
EMPLOYEE BENEFIT SYSTEMS	INSURANCE PREMIUM	655.54
INSIGHT PUBLIC SECTOR	OFFICE EQUIPMENT	447.33
INSIGHT PUBLIC SECTOR	SUPPLIES-OFFICE	24.90
OFFICE DEPOT	SUPPLIES-OFFICE	12.24
SARPY COUNTY PUBLIC WORKS DEPT	MACH & EQUIP FUEL	82.82
UTILITY EQUIPMENT COMPANY	BUILDING REPAIR	25.00
WENNINGHOFF SEEDING, INC	LEACHATE TESTING	7,800.00
	<b>DEPT TOTAL</b>	<b>18,576.53</b>
	<b>FUND TOTAL</b>	<b>18,576.53</b>
<b>5250 - SEWER FUND</b>		
<b>73200 - SEWER</b>		
CITY OF GRETNA	SEWER HOOKUP FEES	61,472.78
	<b>DEPT TOTAL</b>	<b>61,472.78</b>
	<b>FUND TOTAL</b>	<b>61,472.78</b>
<b>5251 - SEWER OPERATIONS</b>		
<b>73600 - SEWER OPERATIONS</b>		
PINNACLE BANK VISA #206173	CONTRACTUAL SERVICES	400.00
	<b>DEPT TOTAL</b>	<b>400.00</b>
	<b>FUND TOTAL</b>	<b>400.00</b>
<b>5400 - NOXIOUS WEED</b>		
<b>73300 - NOXIOUS WEED</b>		
EMPLOYEE BENEFIT SYSTEMS	INSURANCE PREMIUM	786.66
	<b>DEPT TOTAL</b>	<b>786.66</b>
	<b>FUND TOTAL</b>	<b>786.66</b>
<b>5600 - INFORMATION SYSTEMS</b>		
<b>61000 - INFORMATION SYSTEMS</b>		
CDW GOVERNMENT INC	DATA PROCESSING EQUIPMENT	4,960.00
DELL MARKETING L.P.	DATA PROCESSING EQUIPMENT	5,508.38
DELL MARKETING L.P.	DATA PROCESSING EQUIPMENT	3,707.11
EMPLOYEE BENEFIT SYSTEMS	INSURANCE PREMIUM	17,480.52
NEBRASKA.GOV	CONTRACTUAL SERVICES	17,040.00
PINNACLE BANK VISA #113874	DATA PROCESSING	2,874.98
PINNACLE BANK VISA #113874	DATA PROCESSING EQUIPMENT	966.43
PINNACLE BANK VISA #113874	DATA PROCESSING EQUIPMENT	-67.43
PINNACLE BANK VISA #113874	DATA PROCESSING EQUIPMENT	-20.11
PINNACLE BANK VISA #113874	DATA PROCESSING SOFTWARE	321.43
PINNACLE BANK VISA #206173	DATA PROCESSING	3,059.52
TENABLE NETWORK SECURITY INC	REGISTRATION AND TRAINING FEES	4,000.00
	<b>DEPT TOTAL</b>	<b>59,830.83</b>
	<b>FUND TOTAL</b>	<b>59,830.83</b>
<b>5650 - GEOGRAPHIC INFORMATION SYS</b>		
<b>64300 - GEOGRAPHIC INFORMATION SERV</b>		
EMPLOYEE BENEFIT SYSTEMS	INSURANCE PREMIUM	4,288.12
	<b>DEPT TOTAL</b>	<b>4,288.12</b>
	<b>FUND TOTAL</b>	<b>4,288.12</b>
<b>5700 - PURCHASING</b>		
<b>60900 - PURCHASING</b>		
EMPLOYEE BENEFIT SYSTEMS	INSURANCE PREMIUM	1,538.72
	<b>DEPT TOTAL</b>	<b>1,538.72</b>
	<b>FUND TOTAL</b>	<b>1,538.72</b>
<b>5901 - FLEET SERVICES</b>		
<b>64700 - FLEET SERVICES</b>		

Vendor Name	Org-Object-Object Description	Invoice Amount
A&L HYDRAULICS INC	ROAD EQUIPMENT REPAIR PARTS	11.39
AA WHEEL AND TRUCK SUPPLY INC	ROAD EQUIPMENT REPAIR PARTS	109.10
AA WHEEL AND TRUCK SUPPLY INC	ROAD EQUIPMENT REPAIR PARTS	-12.60
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	195.90
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	776.52
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	236.51
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	706.36
BGNE INC	ROAD EQUIPMENT REPAIR PARTS	1,002.50
CDW GOVERNMENT INC	OFFICE EQUIPMENT REPAIR	576.00
CINTAS	UNIFORM ALLOWANCE	8.31
CINTAS	UNIFORM ALLOWANCE	52.67
CROSS-DILLON TIRE	MACH & EQ-TIRES & TIRE REPAIR	165.00
CROSS-DILLON TIRE	ROAD EQUIPMENT REPAIR PARTS	240.94
EMPLOYEE BENEFIT SYSTEMS	INSURANCE PREMIUM	8,152.22
FACTORY MOTOR PARTS CO	ROAD EQUIPMENT REPAIR PARTS	145.92
FLEET PRIDE-SOUTHWEST	ROAD EQUIPMENT REPAIR PARTS	37.45
GRETNA WELDING	ROAD EQUIPMENT REPAIR PARTS	120.00
H&H CHEVROLET	CARPOOL EXPENSES	103.79
H&H CHEVROLET	CARPOOL EXPENSES	488.08
INLAND TRUCK PARTS COMPANY	ROAD EQUIPMENT REPAIR PARTS	3.84
KIMBALL-MIDWEST	OTHER EQUIPMENT	527.45
KIMBALL-MIDWEST	EXPRESS AND FREIGHT	9.22
LINDA SWANSON	MISCELLANEOUS	5.98
LINDA SWANSON	MISCELLANEOUS	5.98
LINDA SWANSON	MISCELLANEOUS	5.98
LINDA SWANSON	MISCELLANEOUS	51.96
LOGO LOGIX EMBROIDERY & SCREEN PF	UNIFORM ALLOWANCE	576.00
MIDLANDS AUTO REPAIR	ROAD EQUIP REPAIR-LABOR	50.00
NE IOWA INDUST FASTENERS CORP	SHOP SUPPLIES	3.98
NE MACHINERY COMPANY	ROAD EQUIPMENT REPAIR PARTS	75.33
NEUMAN EQUIPMENT (THIRTYFOUR SEVI	ROAD EQUIPMENT REPAIR PARTS	125.58
NEUMAN EQUIPMENT (THIRTYFOUR SEVI	EXPRESS AND FREIGHT	17.60
NEUMAN EQUIPMENT (THIRTYFOUR SEVI	SHOP SUPPLIES	74.44
O'REILLY AUTO PARTS	OTHER EQUIPMENT	49.99
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	4.26
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	74.42
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	25.56
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	122.72
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	19.79
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	15.43
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	206.10
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	22.74
O'REILLY AUTO PARTS	SHOP SUPPLIES	34.76
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	309.53
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	10.26
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	326.48
OFFICE DEPOT	SUPPLIES-OFFICE	19.66
QUALITY AUTO REPAIR & TOWING INC	ROAD EQUIP REPAIR-LABOR	105.00
RAINBOW GLASS & SUPPLY INC.	ROAD EQUIPMENT REPAIR PARTS	25.00
REDSHAW PAINT SUPPLY INC	ROAD EQUIPMENT REPAIR PARTS	25.69
RUSSELL HAACK	TELEPHONE SERVICE	55.00
SAPP BROS PETROLEUM INC	MACH & EQ - GREASE, OIL	1,669.83
SAPP BROS PETROLEUM INC	MACH & EQ - GREASE, OIL	1,728.10
SAPP BROS PETROLEUM INC	MACH & EQ - GREASE, OIL	4,015.83
SAPP BROS PETROLEUM INC	MACH & EQ - GREASE, OIL	8,724.00
SERVICE EXPRESS CO, INC	MACH & EQ - GREASE, OIL	2,726.40
SHERWIN-WILLIAMS CO	BUILDING	992.70
THE OFFICE PAL	SUPPLIES-OFFICE	174.44
THERMO KING CHRISTENSEN	SHOP SUPPLIES	12.80
THERMO KING CHRISTENSEN	ROAD EQUIPMENT REPAIR PARTS	2.00
THERMO KING CHRISTENSEN	ROAD EQUIPMENT REPAIR PARTS	60.36
THERMO KING CHRISTENSEN	ROAD EQUIPMENT REPAIR PARTS	82.71

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Vendor Name	Org-Object-Object Description	Invoice Amount
WELDON PARTS OMAHA	SHOP SUPPLIES	64.30
WICK'S STERLING TRUCKS, INC	ROAD EQUIPMENT REPAIR PARTS	275.01
WICK'S STERLING TRUCKS, INC	ROAD EQUIPMENT REPAIR PARTS	459.77
WICK'S STERLING TRUCKS, INC	ROAD EQUIPMENT REPAIR PARTS	737.54
WICK'S STERLING TRUCKS, INC	ROAD EQUIPMENT REPAIR PARTS	62.25
WICK'S STERLING TRUCKS, INC	EXPRESS AND FREIGHT	25.00
WICK'S STERLING TRUCKS, INC	ROAD EQUIPMENT REPAIR PARTS	423.82
WICK'S STERLING TRUCKS, INC	ROAD EQUIPMENT REPAIR PARTS	9.43
WICK'S STERLING TRUCKS, INC	ROAD EQUIPMENT REPAIR PARTS	41.38
WICK'S STERLING TRUCKS, INC	ROAD EQUIPMENT REPAIR PARTS	374.67
	<b>DEPT TOTAL</b>	<b>38,764.13</b>
	<b>FUND TOTAL</b>	<b>38,764.13</b>
	<b>GRAND TOTAL</b>	<b>1,461,640.73</b>