

MINUTES OF MEETING  
SARPY COUNTY BOARD OF COMMISSIONERS  
Tuesday, July 11, 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 3:05 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 Dan Hoins  
Deputy County Attorney Bonnie Moore

Presentation: E911 Communications "Life Saving Award". Stu DeLaCastro, E911 Director  
Stu DeLaCastro presented the award to E911 Dispatcher Mark Pontefract.

Commissioners' and Administrator's 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 minutes (June 27, 2017). Deb Houghtaling, County Clerk
2. Approve claims report. Deb Houghtaling, County Clerk
3. Resolution 2017-221: Flood Plain Development Permit Application; Merle Dinslage; garage addition to an existing residence; 16603 Ala Moana Circle; Lot 25, Hawaiian Village; Sarpy County; Platte River. Donna Lynam, Planning and Building Assistant Director
4. Resolution 2017-222: Flood Plain Development Permit Application; Frank Sommer III; Maintenance and Repair; 16609 Hilo Circle; Lot 2, Hawaiian Village; Sarpy County; Platte River. Donna Lynam, Planning and Building Assistant Director
5. Resolution 2017-223: Flood Plain Development Permit Application; Cheryl Belz and Mary Naprstek; Maintenance and Repair; 2914 Annabelle Drive; Lot 21, Chris Lake; Sarpy County; Platte River. Donna Lynam, Planning and Building Assistant Director
6. Resolution 2017-224: Flood Plain Development Permit Application; Matt Hahn; Maintenance and Repair; 17322 Iris Circle; Lot 133, Hanson's Lakes; Sarpy County; Platte River. Donna Lynam, Planning and Building Assistant Director
7. Resolution 2017-225: Flood Plain Development Permit Application; Jim and Gaye Capellupo; Maintenance and Repair; 2004 Annabelle Drive; Lot 61, Hanson's Lakes; Sarpy County; Platte River. Donna Lynam, Planning and Building Assistant Director

8. Resolution 2017-226: Flood Plain Development Permit Application; Steven and Jody Mains; construction of deck with pergola on an existing residence; 17318 South Creek Circle; Lot 6, Cedar Hollow; Sarpy County; South Papillion Creek. Donna Lynam, Planning and Building Assistant Director
9. Resolution 2017-227: Flood Plain Development Permit Application; Luke Cochran; Maintenance and Repair; 12407 Buffalo Road; Lot 35, Villa Springs; Sarpy County; Platte River. Donna Lynam, Planning and Building Assistant Director
10. Resolution 2017-228: Authorize Chairman to sign Interlocal Cooperation Act agreement with Sanitary and Improvement District (SID) 304, Ashbury Creek for road improvements to portions of 114th Street (between Hwy 370 and Schram Rd). Nicole Spitzenberger, Deputy County Attorney
11. Approve Community Development Block Grant (CDBG) Program Income Report for Grant #11-ED-004 (Sergeant's Pet Products, Inc.) for the period ending June 30, 2017. Brian Hanson, Fiscal Administrator
12. Resolution 2017-229: Establish the E911 Surcharge for 2018 FY in the amount of \$1.00 per month, commencing January 1, 2018. Brian Hanson, Fiscal Administrator
13. Resolution 2017-230: Authorize Chairman to sign the Task Order for the Master Services Agreement (previously approved by Resolution 2016-183) for 168th Street Bridge C007721717 with Speece Lewis Engineers for construction engineering in the amount of \$42,490. Denny Wilson, Engineer
14. Resolution 2017-231: Authorize Chairman to sign the Agreement for Consultant Inspection and Load Re-Rating on County Fracture Critical Bridges with the State of Nebraska Department of Roads (NDOR) for Project No. STP-NBIS(110), Control No. 00953A and NBIS(108), Control No. 00958A. Denny Wilson, Engineer
15. Resolution 2017-232: Approve Task Order with JEO Consulting Group, Inc. to the Master Services Agreement (previously approved by Resolution 2014-90) for additional on-call professional services related to road improvements at 192nd Street and Cornhusker Road. Denny Wilson, Engineer
16. Resolution 2017-233: Authorize Chairman to Sign Master Agreement (previously approved by Resolution 2015-284) Work Order #8 with Olsson Associates: C-77 (17-9) Capehart Road from 144th Street to 150th Street, C-77 (19-9) Capehart Road from 144th Street to 134th Street, C-77 (18-15) 150th Street from Capehart Road 1/2 Mile North improvements. 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**

17. Public Hearing and Recommendation to Liquor Control Commission: Select Food Mart Inc. dba Select Food Mart for a Class "D" Beer, Wine, Distilled Spirits, Off Sale Only liquor license for business at 15611 Harrison Street, Omaha NE 68136. Javid Iqbal

MOTION: After a public hearing, Warren moved, seconded by Zuger, to approve the application of Select Food Mart and notify the Liquor Control Commission of Board approval. Ayes: Kelly, Thompson, Zuger, Mixan & Warren. Nays: None.

18. Public Hearing and Resolution 2017-234: Change of Zone from AGR, Agricultural Residential to RE2, Residential Estates (Galaska Estates); John and Trudy Galaska; generally located southwest of 181st Circle in the Murray's Rusty Rose Ranchette's subdivision. Donna Lynam, Planning and Building Assistant Director

MOTION: After a public hearing, Warren resolved, seconded by Thompson, to approve the resolution for the Change of Zone for the property legally described as: Lot 12 Murray's Rusty Rose Ranchette's, Sarpy County, Nebraska. Ayes: Kelly, Thompson, Zuger, Mixan & Warren. Nays: None.

19. Public Hearing and Resolution 2017-235: Preliminary Plat; John and Trudy Galaska; Galaska Estates; generally located southwest of 181st Circle in the Murray's Rusty Rose Ranchette's subdivision. Donna Lynam, Planning and Building Assistant Director

MOTION: After a public hearing, Warren resolved, seconded by Thompson, to approve the resolution for the Preliminary Plat for the property legally described as: Lot 12 Murray's Rusty Rose Ranchette's, Sarpy County, Nebraska. Ayes: Kelly, Thompson, Zuger, Mixan & Warren. Nays: None.

20. Public Hearing and Resolution 2017-236: Final Plat; John and Trudy Galaska; Galaska Estates; generally located southwest of 181st Circle in the Murray's Rusty Rose Ranchette's subdivision. Donna Lynam, Planning and Building Assistant Director

MOTION: After a public hearing, Warren resolved, seconded by Thompson, to approve the resolution for the Final Plat for the property legally described as: Lot 12 Murray's Rusty Rose Ranchette's, Sarpy County, Nebraska. Ayes: Kelly, Thompson, Zuger, Mixan & Warren. Nays: None.

21. Public Hearing and Resolution 2017-237: Change of Zone from AG, Agricultural District to AGD, Agricultural Development District (Iske Sixth Addition); Rick Iske; generally located one mile south of Pflug Road on the west side of 192nd Street. Donna Lynam, Planning and Building Assistant Director

MOTION: After a public hearing, Warren resolved, seconded by Thompson, to approve the resolution for the Change of Zone for the property legally described as: Tax lot 8 in the SE ¼ of the SE ¼ of Section 30, T13N, R11E of the 6<sup>th</sup> P.M., Sarpy County, Nebraska. Ayes: Kelly, Thompson, Zuger, Mixan & Warren. Nays: None.

22. Public Hearing and Resolution 2017-238: Preliminary Plat; Rick Iske; Iske Sixth Addition; generally located one mile south of Pflug Road on the west side of 192nd Street. Donna Lynam, Planning and Building Assistant Director

MOTION: After a public hearing, Warren resolved, seconded by Thompson, to approve the resolution for the Preliminary Plat for the property legally described as: Tax lot 8 in the SE ¼ of the SE ¼ of Section 30, T13N, R11E of the 6<sup>th</sup> P.M., Sarpy County, Nebraska. Ayes: Kelly, Thompson, Zuger, Mixan & Warren. Nays: None.

23. Public Hearing and Resolution 2017-239: Final Plat; Rick Iske; Iske Sixth Addition; generally located one mile south of Pflug Road on the west side of 192nd Street. Donna Lynam, Planning and Building Assistant Director

MOTION: After a public hearing, Warren resolved, seconded by Thompson, to approve the resolution for the Final Plat for the property legally described as: Tax lot 8 in the SE ¼ of the SE ¼ of Section 30, T13N, R11E of the 6<sup>th</sup> P.M., Sarpy County, Nebraska. Ayes: Kelly, Thompson, Zuger, Mixan & Warren. Nays: None.

24. Public Hearing and Resolution 2017-240: Special Use Permit for a sidewalk café or restaurant having an outdoor area where alcohol will be served and or consumed in the BG (General Business) Zoning District; G. G. P. 8, Inc. d/b/a Lighthouse Bar and Grill; located at 10215 S 168th Avenue. Donna Lynam, Planning and Building Assistant Director

MOTION: After a public hearing, Warren resolved, seconded by Zuger, to approve the resolution for the Special Use Permit for the property legally described as: Lot 1, Tiburon Point as surveyed, platted and recorded in Sarpy County, NE. Ayes: Kelly, Thompson, Zuger, Mixan & Warren. Nays: None.

25. Public Hearing and Resolution 2017-241: Adopt amended Sarpy County Subdivision Regulations; amendments to Section 10, Minimum Design Standards and Section 12, Standards for Construction Plans and Specifications; Sarpy County Planning and Building Department. Bruce Fountain, Planning Director

MOTION: After a public hearing, Zuger resolved, seconded by Thompson, to approve the resolution for the proposed amendments to the Zoning Regulations attached to the resolution as Exhibit "A" and further to adopt the amended Zoning Regulations attached to the resolution as Exhibit "B", effective date shall be July 11, 2017. Ayes: Kelly, Thompson, Zuger, Mixan & Warren. Nays: None.

26. Resolution 2017-242: Approve Public Improvements - Paving, Section 2, for Sanitary Improvement District (SID) 308, Pebblebrooke 2. Denny Wilson. Engineer

MOTION: Thompson resolved, seconded by Zuger, to approve the resolution for the public improvements as recommended by the County Engineer. Ayes: Kelly, Thompson, Zuger, Mixan & Warren. Nays: None.

27. Resolution 2017-243: Approve Third Addendum to Fraternal Order of Police, Sarpy Lodge No. 3 Law enforcement - Non-Sworn Collective Bargaining Agreement. Scott Bovick, Deputy County Administrator

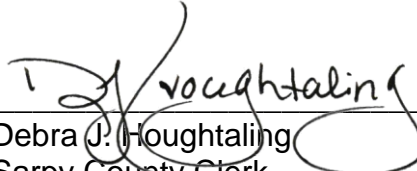
MOTION: Kelly resolved, seconded by Warren, to approve the resolution for the Third Addendum to the current Collective Bargaining Agreement (effective July 1, 2015 to June 30, 2018 and previously approved by Resolution 2015-289) by amending Articles 3, 17, and 21 and Appendix B, related to the incorporation of civilian correctional employees and specifications of their compensation and benefits, and is in addition to the First Addendum to the Collective Bargaining Agreement (previously approved by Resolution 2015-463) and the Second Addendum to the Collective Bargaining Agreement (previously approved by Resolution 2016-346), as shown in red-line format in "Exhibit A", attached to the resolution and shown in the final agreement as "Exhibit B" which incorporates the red-line changes, as attached to the resolution. Said agreement shall supersede the agreement approved by Resolution 2015-289. Ayes: Kelly, Thompson, Zuger, Mixan & Warren. Nays: None.

28. Adjournment.

MOTION: At 3:43 P.M. Thompson moved, seconded by Mixan, to adjourn until July 18, 2017. Ayes: Kelly, Thompson, Zuger, Mixan & Warren. Nays: None.

  
Don Kelly, Chairman  
Sarpy County Board of Commissioners



  
Debra J. Houghtaling  
Sarpy County Clerk

07/11/2017

Vendor Name	Org-Object-Object Description	Invoice Amount
<b>0100 - COUNTY GENERAL</b>		
<b>60100 - COUNTY BOARD</b>		
OFFICE DEPOT	MEETING EXPENSE	4.41
	<b>DEPT TOTAL</b>	<b>4.41</b>
<b>60200 - COUNTY CLERK</b>		
DEBRA J HOUGHTALING	TELEPHONE SERVICE	55.00
DEEP ROCK WATER CO	SUPPLIES-OFFICE	63.30
NEMAHA COUNTY CLERK	REGISTRATION AND TRAINING FEES	50.00
OFFICE DEPOT	SUPPLIES-OFFICE	42.72
OFFICE DEPOT	SUPPLIES-OFFICE	274.38
OMAHA WORLD-HERALD	DUES & SUBSCRIPTIONS	106.60
	<b>DEPT TOTAL</b>	<b>592.00</b>
<b>60500 - ASSESSOR</b>		
BUCKS INC	MACH & EQUIP FUEL	293.16
COSTAR GROUP, INC	PROFESSIONAL IMPROVEMENT	321.78
OFFICE DEPOT	SUPPLIES-OFFICE	12.87
OFFICE DEPOT	SUPPLIES-OFFICE	53.25
OFFICE DEPOT	SUPPLIES-OFFICE	20.26
OFFICE DEPOT	SUPPLIES-OFFICE	5.91
OFFICE DEPOT	SUPPLIES-OFFICE	329.76
THE OFFICE PAL	SUPPLIES-OFFICE	133.45
	<b>DEPT TOTAL</b>	<b>1,170.44</b>
<b>60700 - ELECTION COMMISSIONER</b>		
DEB DAVIS	TRAVEL EXPENSES	49.65
OFFICE DEPOT	SUPPLIES-OFFICE	78.16
OFFICE DEPOT	SUPPLIES-OFFICE	7.01
OFFICE DEPOT	SUPPLIES-OFFICE	12.50
OFFICE DEPOT	SUPPLIES-OFFICE	140.00
WAYNE BENA	TRAVEL EXPENSES	375.32
	<b>DEPT TOTAL</b>	<b>662.64</b>
<b>60800 - PLANNING &amp; ZONING</b>		
BH MEDIA GROUP	PRINTING & PUBLICATIONS	45.86
DAILY RECORD, THE	PRINTING & PUBLICATIONS	20.90
DOUG WHITFIELD	PLANNING COMMISSION EXPENSES	79.26
MICHAEL BURMEISTER	REFUNDS	22.00
	<b>DEPT TOTAL</b>	<b>168.02</b>
<b>61100 - ADMINISTRATION</b>		
CORNHUSKER STATE INDUSTRIES	SUPPLIES-OFFICE	29.00
CORNHUSKER STATE INDUSTRIES	SUPPLIES-OFFICE	95.00
CORNHUSKER STATE INDUSTRIES	SUPPLIES-OFFICE	9.25
OFFICE DEPOT	SUPPLIES-OFFICE	14.15
	<b>DEPT TOTAL</b>	<b>147.40</b>
<b>62350 - JUVENILE COURT JUDGE</b>		
ANN E. EBSEN	ATTORNEY FEES	6,252.00
ANN W DAVIS PC	ATTORNEY FEES	7,104.00
COLLEEN D BERGREN	ATTORNEY FEES	5,904.00
JENNIFER A. THOMPSON ICENOGL	ATTORNEY FEES	7,032.00
	<b>DEPT TOTAL</b>	<b>26,292.00</b>
<b>62400 - DISTRICT JUDGE</b>		
OFFICE DEPOT	SUPPLIES-OFFICE	94.69
PERRONE LAW OFFICE	CRT APPT COUNSEL-NON-CONTRACT	1,952.25
	<b>DEPT TOTAL</b>	<b>2,046.94</b>
<b>62700 - JURY COMMISSIONER</b>		
A SCOTT HOYT	JUROR FEES	49.98
ADDIE B PORTER	JUROR FEES	87.12
ALISON B BICKEL	JUROR FEES	46.77
AMANDA M HEGG	JUROR FEES	44.63
ANDREA R NIZZI	JUROR FEES	47.84
ANGELA J FROEHLICH	JUROR FEES	39.28
ANGELA L MILLER	JUROR FEES	45.70

07/11/2017

Vendor Name	Org-Object-Object Description	Invoice Amount
ANNE N NICKERSON	JUROR FEES	36.07
ANTHONY C NIKOLAS	JUROR FEES	78.56
ANTHONY JAMES BISHOP	JUROR FEES	46.77
BARBARA S WILLIAMS	JUROR FEES	42.49
BRANDI C O'MALLEY	JUROR FEES	43.56
BRYCE DOUGLAS BRANDT	JUROR FEES	37.14
CHARLES D JONES	JUROR FEES	44.63
CHRISTINE A GARCIA	JUROR FEES	46.77
CHRISTOPHER W SEGRELL	JUROR FEES	43.56
CLARK B HART	JUROR FEES	39.28
CORY V STUTHEIT	JUROR FEES	36.07
DANIEL P HAMILTON	JUROR FEES	42.49
DEBORAH A CITTA	JUROR FEES	37.14
DEBORAH A WARD JORDAN	JUROR FEES	37.14
DONALD DIVOKY	JUROR FEES	91.40
DONNA J BUELL	JUROR FEES	80.70
DOUGLAS D ZIMMERMAN	JUROR FEES	40.35
ELIZABETH L NORTON	JUROR FEES	42.49
ERICA D GILLESPIE	JUROR FEES	38.21
ERICA TAYLOR MURPHY	JUROR FEES	36.07
EVELYN D BULLOCK	JUROR FEES	40.35
GARRETT M COLEMAN	JUROR FEES	40.35
GENA STROYEK	JUROR FEES	37.14
GINA M CHILDERS	JUROR FEES	41.42
JAMES ZEUBEN EDINGTON	JUROR FEES	45.70
JAYCEE M STEPHENS	JUROR FEES	42.49
JEFFREY C SCHMIDT	JUROR FEES	45.70
JEFFREY W ALLEN	JUROR FEES	44.63
JENNY R ATKINSON	JUROR FEES	45.70
JESSI KREBS	JUROR FEES	45.70
JOANN M HISEK	JUROR FEES	36.07
JOSHUA J MAGUIRE	JUROR FEES	41.42
JOYCE A GEIBERT	JUROR FEES	41.42
KALLI S AMEND	JUROR FEES	46.77
KARLI K DAVIS	JUROR FEES	45.70
KATHLEEN A HRABAN	JUROR FEES	45.70
KELLY L KENNELLY	JUROR FEES	37.14
KERI D WILLIAMS	JUROR FEES	49.98
KEVIN E RYLAND	JUROR FEES	44.63
KIMBERLY K YONG	JUROR FEES	45.70
LARRY D COOK	JUROR FEES	95.68
LAUREN MARIE HALE	JUROR FEES	43.56
MARGARET E WEARING	JUROR FEES	78.56
MARY BRIDGET STORK	JUROR FEES	76.42
MICHAEL A TACKETT	JUROR FEES	89.26
MICHAEL R KADERLY	JUROR FEES	47.84
NICHOLAS A KOZUSKO	JUROR FEES	89.26
PAIGE M TAUTE	JUROR FEES	39.28
PAMELA K JOHNSON	JUROR FEES	47.84
PASCAL ADEYEMI	JUROR FEES	38.21
PATRICK DENNIS HANEY	JUROR FEES	37.14
PHILIP HOBBS	JUROR FEES	39.28
RITA K NICKELS	JUROR FEES	38.21
RONALD D LANGENDOERFER JR	JUROR FEES	38.21
RYAN M NELSON	JUROR FEES	38.21
RYAN M MARTINEZ	JUROR FEES	41.42
SCOTT J PETERSEN	JUROR FEES	37.14
SEAN A ALVAREZ	JUROR FEES	46.77
SHANE D RODRIGUEZ	JUROR FEES	37.14
SILVESTRE RAMOS	JUROR FEES	42.49
STEPHEN J DEYOUNG	JUROR FEES	91.40
STEVEN J CUNNINGHAM	JUROR FEES	80.70

<b>Vendor Name</b>	<b>Org-Object-Object Description</b>	<b>Invoice Amount</b>
SUSAN C ROGGENTINE	JUROR FEES	89.26
SUSAN GERIANN GOSSIC	JUROR FEES	45.70
SUSAN R SCHNELKER	JUROR FEES	43.56
THOMAS J DUNKLEMAN	JUROR FEES	44.63
THOMAS J INGRAM 4TH	JUROR FEES	91.40
THOMAS J SORENSEN	JUROR FEES	36.07
TORIBIO G JUAREZ	JUROR FEES	42.49
<b>DEPT TOTAL</b>		<b>3,773.05</b>
<b>64200 - PUBLIC PROP UTIL</b>		
BLACK HILLS UTILITY HOLDINGS INC	UTILITIES-HEATING FUELS	268.12
BLACK HILLS UTILITY HOLDINGS INC	UTILITIES-HEATING FUELS	2,428.40
CITY OF PAPILLION - CITY CLERK	UTILITIES-WATER	36.67
CITY OF PAPILLION - CITY CLERK	UTILITIES-WATER	77.79
CITY OF PAPILLION - CITY CLERK	UTILITIES-WATER	27.51
CITY OF PAPILLION - CITY CLERK	UTILITIES-WATER	120.81
CITY OF PAPILLION - CITY CLERK	UTILITIES-WATER	252.90
CITY OF PAPILLION - CITY CLERK	UTILITIES-WATER	243.54
CITY OF PAPILLION - CITY CLERK	UTILITIES-WATER	89.26
CITY OF PAPILLION - CITY CLERK	UTILITIES-WATER	316.47
CITY OF PAPILLION - CITY CLERK	UTILITIES-WATER	150.97
CITY OF PAPILLION - CITY CLERK	UTILITIES-WATER	2,207.04
CITY OF PAPILLION - CITY CLERK	UTILITIES-WATER	1,990.96
CITY OF PAPILLION - CITY CLERK	UTILITIES-WATER	178.98
CITY OF PAPILLION - CITY CLERK	UTILITIES-WATER	29.34
OMAHA PUBLIC POWER DISTRICT	UTILITIES-LIGHT	33,866.95
OMAHA PUBLIC POWER DISTRICT	UTILITIES-LIGHT	490.90
<b>DEPT TOTAL</b>		<b>42,776.61</b>
<b>64800 - OTHER INTRAGOV'T'L</b>		
CANON SOLUTIONS AMERICA INC	EQUIPMENT RENTAL-PHOTO COPY	47.20
J.Q. OFFICE EQUIPMENT INC	EQUIPMENT RENTAL-PHOTO COPY	360.38
MODERN METHODS, INC	EQUIPMENT RENTAL-PHOTO COPY	6.78
MODERN METHODS, INC	EQUIPMENT RENTAL-PHOTO COPY	271.91
MODERN METHODS, INC	EQUIPMENT RENTAL-PHOTO COPY	62.00
MODERN METHODS, INC	EQUIPMENT RENTAL-PHOTO COPY	371.67
MODERN METHODS, INC	EQUIPMENT RENTAL-PHOTO COPY	4.70
MODERN METHODS, INC	EQUIPMENT RENTAL-PHOTO COPY	33.30
MODERN METHODS, INC	EQUIPMENT RENTAL-PHOTO COPY	15.42
MODERN METHODS, INC	EQUIPMENT RENTAL-PHOTO COPY	51.00
MODERN METHODS, INC	EQUIPMENT RENTAL-PHOTO COPY	54.00
MODERN METHODS, INC	EQUIPMENT RENTAL-PHOTO COPY	54.00
PROGRESSIVE BUSINESS TECHNOL INC	EQUIPMENT RENTAL-PHOTO COPY	84.25
SIMPLIFIED OFFICE SOLUTIONS	EQUIPMENT RENTAL-PHOTO COPY	194.15
SIMPLIFIED OFFICE SOLUTIONS	EQUIPMENT RENTAL-PHOTO COPY	19.36
<b>DEPT TOTAL</b>		<b>1,630.12</b>
<b>65100 - SHERIFF</b>		
4 SEASONS AWARDS	SUPPLIES	56.00
A-RELIEF SERVICES INC	SUPPLIES	96.00
<b>DEPT TOTAL</b>		<b>152.00</b>
<b>65200 - COUNTY ATTORNEY</b>		
BEVERLY A HUERTER	LAW ENFORCEMENT	1,208.75
CLERK OF DISTRICT COURT ASSOCIATIO	LAW ENFORCEMENT	7.50
CLERK OF DISTRICT COURT ASSOCIATIO	LAW ENFORCEMENT	2.00
CLERK OF THE SUPERIOR COURT OF ARI	LAW ENFORCEMENT	35.00
COUNTY COURT - TRAFFIC DIVISION	LAW ENFORCEMENT	4.00
COUNTY COURT - TRAFFIC DIVISION	LAW ENFORCEMENT	2.50
COUNTY COURT - TRAFFIC DIVISION	LAW ENFORCEMENT	2.00
COUNTY COURT - TRAFFIC DIVISION	LAW ENFORCEMENT	1.75
COUNTY COURT - TRAFFIC DIVISION	LAW ENFORCEMENT	3.50
COUNTY COURT - TRAFFIC DIVISION	LAW ENFORCEMENT	2.00
COUNTY COURT - TRAFFIC DIVISION	LAW ENFORCEMENT	2.50
COUNTY COURT - TRAFFIC DIVISION	LAW ENFORCEMENT	3.75





Vendor Name	Org-Object-Object Description	Invoice Amount
STEFANIE ALLISON	LAW ENFORCEMENT	33.75
STEFANIE ALLISON	LAW ENFORCEMENT	9.00
THE OFFICE PAL	SUPPLIES-OFFICE	54.08
THOMAS & THOMAS COURT REPORTERS	LAW ENFORCEMENT	390.68
VERIZON WIRELESS	TELEPHONE SERVICE	99.90
<b>DEPT TOTAL</b>		<b>7,071.52</b>
<b>65400 - INVESTIGATIONS</b>		
CNA SURETY	DUES & SUBSCRIPTIONS	40.00
DOUGLAS COUNTY SHERIFF	CRIMINALISTICS	30.00
DOUGLAS COUNTY SHERIFF	CRIMINALISTICS	150.00
DOUGLAS COUNTY SHERIFF	CRIMINALISTICS	50.00
DOUGLAS COUNTY SHERIFF	CRIMINALISTICS	25.00
DOUGLAS COUNTY SHERIFF	CRIMINALISTICS	262.50
DOUGLAS COUNTY SHERIFF	CRIMINALISTICS	137.50
DOUGLAS COUNTY SHERIFF	CRIMINALISTICS	100.00
DOUGLAS COUNTY SHERIFF	CRIMINALISTICS	150.00
DOUGLAS COUNTY SHERIFF	CRIMINALISTICS	50.00
DOUGLAS COUNTY SHERIFF	CRIMINALISTICS	150.00
DOUGLAS COUNTY SHERIFF	CRIMINALISTICS	87.50
DOUGLAS COUNTY SHERIFF	CRIMINALISTICS	100.00
MID-STATES ORGANIZED CRIME INFO	DUES & SUBSCRIPTIONS	300.00
<b>DEPT TOTAL</b>		<b>1,632.50</b>
<b>65600 - ROAD PATROL</b>		
BAXTER FORD	AUTO MAINTENANCE	1,991.26
BRIAN K FJELSTAD	UNIFORM ALLOWANCE	585.70
CODY SCHRAMM	UNIFORM ALLOWANCE	602.19
HENRY COLLISION CENTER	AUTO MAINTENANCE	726.85
HENRY COLLISION CENTER	AUTO MAINTENANCE	5,839.70
MARK TOPIL	TELEPHONE SERVICE	30.00
MPH INDUSTRIES, INC	AUTO MAINTENANCE	91.89
US CELLULAR	TELEPHONE SERVICE	27.46
<b>DEPT TOTAL</b>		<b>9,895.05</b>
<b>66400 - PRETRIAL-COMMUNITY SERVICE</b>		
CORNHUSKER STATE INDUSTRIES	PRINTING & PUBLICATIONS	162.05
MEGAN JACOBSEN	TRAVEL EXPENSES	17.66
REDWOOD TOXICOLOGY LAB	PROGRAM SUPPLIES	2,826.08
VERIZON WIRELESS	TELEPHONE SERVICE	53.46
<b>DEPT TOTAL</b>		<b>3,059.25</b>
<b>66500 - BOARD OF CORRECTIONS</b>		
MICHAEL D JONES	TELEPHONE SERVICE	46.37
<b>DEPT TOTAL</b>		<b>46.37</b>
<b>66900 - JUV JUSTICE CENTER</b>		
CNA SURETY	DUES & SUBSCRIPTIONS	40.00
JOHN P PIERNICKY	UNIFORM ALLOWANCE	100.00
MILLER PRESS	SUPPLIES-MEDICAL HOSPITAL	72.00
OFFICE DEPOT	SUPPLIES-OFFICE	14.94
OFFICE DEPOT	SUPPLIES-OFFICE	14.49
WAL-MART COMMUNITY	SUPPLIES-FOOD & BEVERAGE	156.75
WAL-MART COMMUNITY	SUPPLIES	51.90
<b>DEPT TOTAL</b>		<b>450.08</b>
<b>67100 - JAIL</b>		
BAKERS AUTO BODY, INC	AUTO MAINTENANCE	600.00
CHARM TEX INC	SUPPLIES	772.88
HORWATH LAUNDRY EQUIPMENT	OTHER EQUIP REPAIR	189.25
J.P. COOKE COMPANY	SUPPLIES	48.01
LINDSAY REDDING	UNIFORM ALLOWANCE	648.94
MCKESSON MEDICAL SURGICAL	SUPPLIES	1,417.00
OFFICE DEPOT	SUPPLIES-OFFICE	55.46
THE OFFICE PAL	SUPPLIES-OFFICE	83.95
THE OFFICE PAL	SUPPLIES-OFFICE	415.75
<b>DEPT TOTAL</b>		<b>4,231.24</b>

<b>Vendor Name</b>	<b>Org-Object-Object Description</b>	<b>Invoice Amount</b>
--------------------	--------------------------------------	-----------------------

**67150 - SUPPORT SERVICES**

DISCRETE WIRELESS	CONTRACTUAL SERVICES	139.75
JEFFREY KREIFELS	UNIFORM ALLOWANCE	396.88
OFFICE DEPOT	SUPPLIES-OFFICE	8.24
PEGGY A BUCHANNAN	UNIFORM ALLOWANCE	71.20
US CELLULAR	TELEPHONE SERVICE	27.45
	<b>DEPT TOTAL</b>	<b>643.52</b>

**67160 - WARRANTS EXTRADITION**

BOB BARKER COMPANY INC.	SUPPLIES-LAW ENFORCEMENT	29.24
DANIEL WALKEWICZ	EXTRADTION MEALS	128.00
STEVEN D LOYD	EXTRADTION MEALS	96.00
	<b>DEPT TOTAL</b>	<b>253.24</b>

**69300 - EMERGENCY MGT**

JESSE ERET	TELEPHONE SERVICE	54.25
VERIZON WIRELESS	TELEPHONE SERVICE	87.32
	<b>DEPT TOTAL</b>	<b>141.57</b>

**80300 - VETERANS SERVICES**

AMVETS POST #727	DUES & SUBSCRIPTIONS	250.00
	<b>DEPT TOTAL</b>	<b>250.00</b>

**97000 - MISC GENERAL**

BH MEDIA GROUP	PRINTING & PUBLICATIONS	89.09
NACO	COUNTY OFFICIALS ASSOCIATION	5,103.08
	<b>DEPT TOTAL</b>	<b>5,192.17</b>
	<b>FUND TOTAL</b>	<b>112,282.14</b>

**0200 - PUBLIC WORKS**

**70500 - PUBLIC WORKS**

OMAHA PUBLIC POWER DISTRICT	UTILITIES-LIGHT	2,494.36
OMAHA PUBLIC POWER DISTRICT	SIGNALS	805.96
OMAHA PUBLIC POWER DISTRICT	HIGHWAY LIGHTING	13,528.68
OMAHA PUBLIC POWER DISTRICT	SIGNALS	3,402.20
	<b>DEPT TOTAL</b>	<b>20,231.20</b>
	<b>FUND TOTAL</b>	<b>20,231.20</b>

**0941 - E911 COMMUNICATIONS**

**65300 - E911 COMMUNICATIONS**

OMAHA PUBLIC POWER DISTRICT	UTILITIES-LIGHT	470.41
	<b>DEPT TOTAL</b>	<b>470.41</b>
	<b>FUND TOTAL</b>	<b>470.41</b>

**2384 - LB-561 2017 FY GRANT**

**65253 - LB561 - 2017 FY GRANT**

CAPSTONE BEHAVIORAL HEALTH PC	CONTRACTUAL SERVICES	972.00
CAPSTONE BEHAVIORAL HEALTH PC	CONTRACTUAL SERVICES	982.00
CAPSTONE BEHAVIORAL HEALTH PC	CONTRACTUAL SERVICES	527.00
CAPSTONE BEHAVIORAL HEALTH PC	CONTRACTUAL SERVICES	263.00
CAPSTONE BEHAVIORAL HEALTH PC	CONTRACTUAL SERVICES	175.00
CAPSTONE BEHAVIORAL HEALTH PC	CONTRACTUAL SERVICES	176.00
COLLETTE WAGNER	CONTRACTUAL SERVICES	400.00
JENNA LOPEZ	CONTRACTUAL SERVICES	300.00
KVC BEHAVIORAL HEALTHCARE NEBRAS	CONTRACTUAL SERVICES	430.00
MATTHER R ALLEN	CONTRACTUAL SERVICES	1,655.00
MATTHER R ALLEN	CONTRACTUAL SERVICES	320.00
OMAHA PUBLIC POWER DISTRICT	UTILITIES-LIGHT	163.91
PHIL TACKETT	CONTRACTUAL SERVICES	480.00
UNIVERSITY OF NEBRASKA - OMAHA	CONTRACTUAL SERVICES	1,313.41
	<b>DEPT TOTAL</b>	<b>8,157.32</b>
	<b>FUND TOTAL</b>	<b>8,157.32</b>

**2415 - STOP PROGRAM**

**65550 - STOP PROGRAM**

ACTION SIGNS INC	SUPPLIES-LAW ENFORCEMENT	4,105.00
	<b>DEPT TOTAL</b>	<b>4,105.00</b>

Vendor Name	Org-Object-Object Description	Invoice Amount
<b>FUND TOTAL</b>		<b>4,105.00</b>
<b>2593 - FG-DRUG ERADICATION</b>		
<b>65234 - FG-DRUG ERADICATION</b>		
BARRY W PASCHALL	TRAVEL EXPENSES-MEALS	293.25
BARRY W PASCHALL	TRAVEL EXPENSES-MEALS	344.25
<b>DEPT TOTAL</b>		<b>637.50</b>
<b>FUND TOTAL</b>		<b>637.50</b>
<b>5200 - LANDFILL</b>		
<b>73100 - LANDFILL</b>		
AMERIPRIDE	CONTRACTUAL SERVICES	34.88
ARTHUR D BECCARD	OTHER EQUIP REPAIR	8.83
CINTAS	CONTRACTUAL SERVICES	32.04
CINTAS	CONTRACTUAL SERVICES	10.04
CINTAS	CONTRACTUAL SERVICES	54.04
FIKES METRO INC	CONTRACTUAL SERVICES	27.00
HDR ENGINEERING, INC	ENGINEERING FEES	1,394.90
HYDRO OPTIMIZATION & AUTOMOTION S	LANDFILL GAS SYSTEM MAINT	630.00
MARTIN MARIETTA AGGREGATES	GRAVEL AND BORROW	2,272.65
OFFICE DEPOT	SUPPLIES-OFFICE	16.51
OFFICE DEPOT	SUPPLIES-OFFICE	16.51
OMAHA PUBLIC POWER DISTRICT	UTILITIES	853.58
QWEST	TELEPHONE SERVICE	238.08
SAPP BROS PETROLEUM INC	MACH & EQUIP FUEL	468.51
WENNINGHOFF SEEDING, INC	CONTRACTUAL SERVICES	4,290.00
<b>DEPT TOTAL</b>		<b>10,347.57</b>
<b>FUND TOTAL</b>		<b>10,347.57</b>
<b>5201 - LANDFILL CLOSURE</b>		
<b>73110 - LANDFILL CLOSURE</b>		
THIELE GEOTECH INC	CONTRACTUAL SERVICES	242.00
<b>DEPT TOTAL</b>		<b>242.00</b>
<b>FUND TOTAL</b>		<b>242.00</b>
<b>5251 - SEWER OPERATIONS</b>		
<b>73600 - SEWER OPERATIONS</b>		
CITY OF OMAHA	SEWAGE FEE-OMAHA	22,339.99
QWEST	CONSULTING FEES	67.55
<b>DEPT TOTAL</b>		<b>22,407.54</b>
<b>FUND TOTAL</b>		<b>22,407.54</b>
<b>5400 - NOXIOUS WEED</b>		
<b>73300 - NOXIOUS WEED</b>		
VERIZON WIRELESS	TELEPHONE SERVICE	80.02
<b>DEPT TOTAL</b>		<b>80.02</b>
<b>FUND TOTAL</b>		<b>80.02</b>
<b>5600 - INFORMATION SYSTEMS</b>		
<b>61000 - INFORMATION SYSTEMS</b>		
PAUL BIODROWSKI	TELEPHONE SERVICE	47.98
QWEST	DATA PROCESSING	69.06
ROBERT CANNING	TELEPHONE SERVICE	49.37
ROBERT CANNING	TELEPHONE SERVICE	49.37
VERIZON WIRELESS	TELEPHONE SERVICE	567.66
<b>DEPT TOTAL</b>		<b>783.44</b>
<b>FUND TOTAL</b>		<b>783.44</b>
<b>5700 - PURCHASING</b>		
<b>60900 - PURCHASING</b>		
CULLIGAN	SUPPLIES-OFFICE	21.00
<b>DEPT TOTAL</b>		<b>21.00</b>
<b>FUND TOTAL</b>		<b>21.00</b>
<b>5901 - FLEET SERVICES</b>		
<b>64700 - FLEET SERVICES</b>		

07/11/2017

Vendor Name	Org-Object-Object Description	Invoice Amount
AUTOZONE INC	ROAD EQUIPMENT REPAIR PARTS	57.27
BAXTER CHRYSLER JEEP DODGE	ROAD EQUIPMENT REPAIR PARTS	32.39
BAXTER CHRYSLER JEEP DODGE	ROAD EQUIPMENT REPAIR PARTS	138.75
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	-100.00
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	-63.75
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	-100.00
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	61.57
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	112.60
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	89.52
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	68.98
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	-68.98
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	654.64
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	695.08
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	80.90
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	30.27
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	719.34
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	364.86
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	113.52
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	30.73
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	344.45
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	58.67
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	89.39
BAXTER FORD	ROAD EQUIP REPAIR-LABOR	99.00
BLACK HILLS UTILITY HOLDINGS INC	UTILITIES-HEATING FUELS	45.92
BOO INC	ROAD EQUIPMENT REPAIR PARTS	100.32
BOO INC	ROAD EQUIPMENT REPAIR PARTS	189.90
BOO INC	ROAD EQUIPMENT REPAIR PARTS	88.93
BOO INC	EXPRESS AND FREIGHT	61.94
BOO INC	ROAD EQUIPMENT REPAIR PARTS	-8.71
BOO INC	ROAD EQUIPMENT REPAIR PARTS	321.96
CINTAS	UNIFORM ALLOWANCE	8.31
CINTAS	UNIFORM ALLOWANCE	52.67
CINTAS	UNIFORM ALLOWANCE	52.67
CLASS C SOLUTIONS GROUP	SHOP SUPPLIES	333.15
CROSS-DILLON TIRE	MACH & EQ-TIRES & TIRE REPAIR	-609.95
CROSS-DILLON TIRE	MACH & EQ-TIRES & TIRE REPAIR	629.38
CROSS-DILLON TIRE	MACH & EQ-TIRES & TIRE REPAIR	15.00
CROSS-DILLON TIRE	MACH & EQ-TIRES & TIRE REPAIR	331.64
CROSS-DILLON TIRE	MACH & EQ-TIRES & TIRE REPAIR	1,212.00
CROSS-DILLON TIRE	MACH & EQ-TIRES & TIRE REPAIR	70.00
CROSS-DILLON TIRE	MACH & EQ-TIRES & TIRE REPAIR	75.00
DR VINYL	ROAD EQUIP REPAIR-LABOR	175.00
DXP ENTERPRISES	ROAD EQUIPMENT REPAIR PARTS	14.16
FACTORY MOTOR PARTS CO	ROAD EQUIPMENT REPAIR PARTS	138.40
FARM PLAN	ROAD EQUIPMENT REPAIR PARTS	334.67
FARM PLAN	ROAD EQUIPMENT REPAIR PARTS	3.33
FARM PLAN	ROAD EQUIPMENT REPAIR PARTS	4.18
FARM PLAN	ROAD EQUIPMENT REPAIR PARTS	56.66
FASTENAL INDUSTRIAL CONSTRUCTION	ROAD EQUIPMENT REPAIR PARTS	6.27
FLEET PRIDE-SOUTHWEST	ROAD EQUIPMENT REPAIR PARTS	89.80
FLEET PRIDE-SOUTHWEST	ROAD EQUIPMENT REPAIR PARTS	17.20
GEORGE FUNDERBURK	MISCELLANEOUS	93.90
GRAINGER	SHOP SUPPLIES	11.58
H&H CHEVROLET	ROAD EQUIPMENT REPAIR PARTS	329.46
H&H CHEVROLET	ROAD EQUIPMENT REPAIR PARTS	288.33
H&H CHEVROLET	ROAD EQUIPMENT REPAIR PARTS	-288.33
H&H CHEVROLET	ROAD EQUIPMENT REPAIR PARTS	36.80
HI-LINE ELECTRIC COMPANY INC.	SUPPLIES-ELECTRICAL	789.18
HI-LINE ELECTRIC COMPANY INC.	EXPRESS AND FREIGHT	14.40
INTERSTATE BATTERIES OF OMAHA	ROAD EQUIPMENT REPAIR PARTS	103.35
KIMBALL-MIDWEST	SHOP SUPPLIES	46.88
KIMBALL-MIDWEST	EXPRESS AND FREIGHT	7.41

07/11/2017

Vendor Name	Org-Object-Object Description	Invoice Amount
KIMBALL-MIDWEST	SHOP SUPPLIES	29.95
KIMBALL-MIDWEST	EXPRESS AND FREIGHT	7.41
KRIHA FLUID POWER	ROAD EQUIPMENT REPAIR PARTS	35.13
MATHESON-LINWELD	SHOP SUPPLIES	28.49
MATHESON-LINWELD	SHOP SUPPLIES	701.70
MIDLANDS AUTO REPAIR	ROAD EQUIP REPAIR-LABOR	50.00
MIDLANDS AUTO REPAIR	ROAD EQUIP REPAIR-LABOR	50.00
NE IOWA INDUST FASTENERS CORP	ROAD EQUIPMENT REPAIR PARTS	35.12
NE MACHINERY COMPANY	ROAD EQUIPMENT REPAIR PARTS	63.78
NE MACHINERY COMPANY	ROAD EQUIP REPAIR-LABOR	432.00
NE MACHINERY COMPANY	ROAD EQUIPMENT REPAIR PARTS	365.14
NE MACHINERY COMPANY	ROAD EQUIPMENT REPAIR PARTS	380.77
NE MACHINERY COMPANY	ROAD EQUIPMENT REPAIR PARTS	126.94
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	90.15
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	182.83
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	176.73
O'REILLY AUTO PARTS	SHOP SUPPLIES	51.92
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	190.04
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	120.24
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	-292.83
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	58.32
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	20.91
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	33.06
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	6.52
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	3.42
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	2.42
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	82.86
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	-6.52
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	344.72
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	150.27
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	15.80
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	-125.80
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	41.04
POWERPLAN	ROAD EQUIPMENT REPAIR PARTS	-114.44
POWERPLAN	ROAD EQUIPMENT REPAIR PARTS	-30.00
POWERPLAN	ROAD EQUIPMENT REPAIR PARTS	6.78
POWERPLAN	ROAD EQUIPMENT REPAIR PARTS	182.72
POWERPLAN	ROAD EQUIPMENT REPAIR PARTS	4.00
POWERPLAN	ROAD EQUIPMENT REPAIR PARTS	112.08
POWERPLAN	ROAD EQUIPMENT REPAIR PARTS	1,634.69
POWERPLAN	EXPRESS AND FREIGHT	48.00
POWERPLAN	ROAD EQUIPMENT REPAIR PARTS	-172.02
POWERPLAN	ROAD EQUIPMENT REPAIR PARTS	99.03
POWERPLAN	EXPRESS AND FREIGHT	10.00
POWERPLAN	ROAD EQUIPMENT REPAIR PARTS	615.94
POWERPLAN	ROAD EQUIPMENT REPAIR PARTS	12.58
RAINBOW GLASS & SUPPLY INC.	ROAD EQUIPMENT REPAIR PARTS	125.00
RAINBOW GLASS & SUPPLY INC.	ROAD EQUIP REPAIR-LABOR	50.00
RAINBOW GLASS & SUPPLY INC.	ROAD EQUIPMENT REPAIR PARTS	217.83
RAINBOW GLASS & SUPPLY INC.	ROAD EQUIP REPAIR-LABOR	50.00
RAINBOW GLASS & SUPPLY INC.	ROAD EQUIP REPAIR-LABOR	45.00
SAPP BROS PETROLEUM INC	SHOP SUPPLIES	46.00
THERMO KING CHRISTENSEN	ROAD EQUIPMENT REPAIR PARTS	29.25
THERMO KING CHRISTENSEN	ROAD EQUIPMENT REPAIR PARTS	39.89
THERMO KING CHRISTENSEN	ROAD EQUIPMENT REPAIR PARTS	-56.99
THERMO KING CHRISTENSEN	ROAD EQUIPMENT REPAIR PARTS	42.80
THERMO KING CHRISTENSEN	ROAD EQUIPMENT REPAIR PARTS	63.60
THERMO KING CHRISTENSEN	ROAD EQUIPMENT REPAIR PARTS	8.40
THERMO KING CHRISTENSEN	ROAD EQUIPMENT REPAIR PARTS	63.60
THERMO KING CHRISTENSEN	ROAD EQUIPMENT REPAIR PARTS	16.80
THERMO KING CHRISTENSEN	ROAD EQUIPMENT REPAIR PARTS	49.95
THERMO KING CHRISTENSEN	SHOP SUPPLIES	90.71

<b>Vendor Name</b>	<b>Org-Object-Object Description</b>	<b>Invoice Amount</b>
THERMO KING CHRISTENSEN	ROAD EQUIPMENT REPAIR PARTS	85.77
TRUCK CENTER COMPANIES	ROAD EQUIPMENT REPAIR PARTS	26.88
TRUCK CENTER COMPANIES	ROAD EQUIPMENT REPAIR PARTS	26.68
TY'S OUTDOOR POWER SERVICE INC	ROAD EQUIPMENT REPAIR PARTS	123.84
WICK'S STERLING TRUCKS, INC	ROAD EQUIPMENT REPAIR PARTS	910.83
WICK'S STERLING TRUCKS, INC	ROAD EQUIPMENT REPAIR PARTS	1,351.96
WICK'S STERLING TRUCKS, INC	EXPRESS AND FREIGHT	90.00
WICK'S STERLING TRUCKS, INC	ROAD EQUIPMENT REPAIR PARTS	431.96
WICK'S STERLING TRUCKS, INC	ROAD EQUIPMENT REPAIR PARTS	19.20
WICK'S STERLING TRUCKS, INC	ROAD EQUIPMENT REPAIR PARTS	10.90
WICK'S STERLING TRUCKS, INC	ROAD EQUIPMENT REPAIR PARTS	30.56
	<b>DEPT TOTAL</b>	<b>18,604.27</b>
	<b>FUND TOTAL</b>	<b>18,604.27</b>
	<b>GRAND TOTAL</b>	<b>198,369.41</b>