

Vendor Name	Org-Object-Object Description	Invoice Amount
0100 - COUNTY GENERAL		
60200 - COUNTY CLERK		
DEBRA J HOUGHTALING	TELEPHONE SERVICE	55.00
	DEPT TOTAL	55.00
60300 - TREASURER		
OFFICE DEPOT	SUPPLIES-OFFICE	84.51
SECRETARY OF STATE - NOTARY DIVISIO	SUPPLIES-OFFICE	30.00
SECRETARY OF STATE - NOTARY DIVISIO	SUPPLIES-OFFICE	30.00
	DEPT TOTAL	144.51
60500 - ASSESSOR		
MNJ TECHNOLOGIES DIRECT	SUPPLIES-OFFICE	341.00
REAL ESTATE APPRAISER BOARD	PROFESSIONAL IMPROVEMENT	320.00
	DEPT TOTAL	661.00
60700 - ELECTION COMMISSIONER		
ADELLE C CLARK	POLL WORKER FEES	142.75
ALENE M SCHLANGE	POLL WORKER FEES	140.50
ALETHA A ELLISON	POLL WORKER FEES	138.25
ALLEGRA J SORENSEN	POLL WORKER FEES	138.25
ALLEN JOHNSON	POLL WORKER FEES	141.00
ANDREA SAARELA	POLL WORKER FEES	131.50
ANDREW A KOHLAN	POLL WORKER FEES	139.75
ANDREW C TRACEY	POLL WORKER FEES	136.00
ANITA WELLS	POLL WORKER FEES	136.00
ANNE M TERRY	POLL WORKER FEES	131.50
ANTHONY J WASSINGER	POLL WORKER FEES	132.25
ANTOINETTE M BAC	POLL WORKER FEES	134.50
ARLENE KIEPERT	POLL WORKER FEES	172.25
AUDREY L CONNOT	POLL WORKER FEES	138.25
B. J. PODTBURG	POLL WORKER FEES	138.25
BARBARA A ANDERSON	POLL WORKER FEES	140.50
BARBARA A EGR	POLL WORKER FEES	136.00
BARBARA E. WELLS	POLL WORKER FEES	133.75
BARBARA J PATTERSON	POLL WORKER FEES	136.00
BARBARA J WARNER	POLL WORKER FEES	138.25
BARBARA KEATING SHEPARD	POLL WORKER FEES	136.00
BARBARA L MILLS	POLL WORKER FEES	172.25
BARBARA L TRIMPEY	POLL WORKER FEES	138.25
BARBARA SLAVEN	POLL WORKER FEES	138.25
BETTY CHIN	POLL WORKER FEES	136.00
BETTY J LESTER	POLL WORKER FEES	136.00
BEVERLY CHUNKA	POLL WORKER FEES	167.00
BEVERLY VARN	POLL WORKER FEES	171.38
BEVERLY WINKLER	POLL WORKER FEES	138.25
BILLIE J ANDERSON	POLL WORKER FEES	139.75
BLANCA A LEPE ADAME	POLL WORKER FEES	136.00
BONNIE L DUNN	POLL WORKER FEES	142.75
BONNIE M SMITH	POLL WORKER FEES	136.00
BRENDA DRIVER	POLL WORKER FEES	133.75
BRIAN A HANSON	POLL WORKER FEES	172.25
BRIDGET A RYAN-UHE	POLL WORKER FEES	136.00
BYRON C. PODTBURG	POLL WORKER FEES	138.25
CARLTON J TEFFT	POLL WORKER FEES	135.25
CAROL A VALVERDE	POLL WORKER FEES	129.25
CAROL J NELSON	POLL WORKER FEES	145.00
CAROL L MCKEE	POLL WORKER FEES	136.00
CAROL M SCHUSTER	POLL WORKER FEES	133.75
CAROL RATH	POLL WORKER FEES	167.00
CAROL WITHROW	POLL WORKER FEES	138.25
CAROLYN K MCANALLY	POLL WORKER FEES	91.00
CAROLYNN M BULLIS	POLL WORKER FEES	140.50
CASSANDRA A CLAUSEN	POLL WORKER FEES	138.25

Vendor Name	Org-Object-Object Description	Invoice Amount
CECELIA MITCHELL	POLL WORKER FEES	172.25
CECILIA M GOODRICH SHERMAN	POLL WORKER FEES	133.75
CHARLENE STENDER	POLL WORKER FEES	138.25
CHARLES A KEENE	POLL WORKER FEES	136.00
CHARLES F QUINBY	POLL WORKER FEES	162.62
CHARLES J NEUMANN	POLL WORKER FEES	134.50
CHARLES W JONES	POLL WORKER FEES	139.75
CHARLOTTE G PFEFFER	POLL WORKER FEES	131.50
CHERI A RICHARDS	POLL WORKER FEES	138.25
CHERYL A JANCA	POLL WORKER FEES	133.75
CHRIS MOORE	POLL WORKER FEES	169.63
CHRISTINE A WINTER	POLL WORKER FEES	127.00
CHRISTINE STODDARD	POLL WORKER FEES	142.75
CHRYAL J NICHOLS	POLL WORKER FEES	142.75
CINDLY KOEHLMOOS	POLL WORKER FEES	164.38
CLAYTON M DUNN	POLL WORKER FEES	142.75
CONNIE BETTIN	POLL WORKER FEES	140.50
CONNIE PROKUPEK	POLL WORKER FEES	131.50
CORDELL W BULLIS	POLL WORKER FEES	136.00
CRAIG L GISSLER	POLL WORKER FEES	145.00
CYNTHIA R LORAAS	POLL WORKER FEES	129.25
DALE RICHTER	POLL WORKER FEES	165.25
DAVID D DORNBUSCH	POLL WORKER FEES	131.50
DAVID F KAMINSKI	POLL WORKER FEES	138.25
DAVID M MILLER	POLL WORKER FEES	138.25
DAVID V FARLEY	POLL WORKER FEES	131.50
DEANNA J GLESSMAN	POLL WORKER FEES	141.25
DEBORAH L WORACEK	POLL WORKER FEES	136.00
DEBORAH MATHEWSON	POLL WORKER FEES	170.13
DEBORAH MOREAU	POLL WORKER FEES	136.00
DEBORAH PFAHL	POLL WORKER FEES	138.25
DEBRA L HAACKE	POLL WORKER FEES	140.50
DEBRA L STORTVEDT	POLL WORKER FEES	164.38
DEBRA RUEBER	POLL WORKER FEES	136.00
DEBRA STINN	POLL WORKER FEES	136.00
DEKA BROKKE	POLL WORKER FEES	133.75
DENISE G ADAMS	POLL WORKER FEES	136.00
DENNIS J KATHMAN	POLL WORKER FEES	138.25
DEREK S KEMP	POLL WORKER FEES	171.38
DIANA G ARCHIBALD	POLL WORKER FEES	136.00
DIANNE K SCHNELL	POLL WORKER FEES	161.75
DOLORES A. ISKE	POLL WORKER FEES	145.00
DOLORES M. SIEVERS	POLL WORKER FEES	138.25
DONNA F SEID	POLL WORKER FEES	136.00
DONNA G KOHLAN	POLL WORKER FEES	134.50
DONNA M COLTRANE	POLL WORKER FEES	145.00
DONNA M URBANSKI	POLL WORKER FEES	140.50
DONNA WEBSTER	POLL WORKER FEES	140.50
DOROTHY CLOYD	POLL WORKER FEES	139.75
DOROTHY L HOPKINS	POLL WORKER FEES	145.00
DOUGLAS G DEWALD	POLL WORKER FEES	138.97
DOUGLAS G DOHT	POLL WORKER FEES	138.25
DUANE J SAFARIK	POLL WORKER FEES	138.25
DWAYNE B PROBYN	POLL WORKER FEES	131.50
EARL S BARKER	POLL WORKER FEES	136.00
EDITH E RIESTER	POLL WORKER FEES	138.25
EDITH L PRICE	POLL WORKER FEES	136.00
EDWARD W BRASS	POLL WORKER FEES	137.50
EILEEN M JACKSON-BOSLAUGH	POLL WORKER FEES	136.00
ELAINE K ENGLISH	POLL WORKER FEES	134.50
ELAINE K STOROVICH	POLL WORKER FEES	136.00
ELIZABETH K AGAR	POLL WORKER FEES	136.00

Vendor Name	Org-Object-Object Description	Invoice Amount
ELIZABETH S CHARTIER	POLL WORKER FEES	182.75
ELVIRA E STONE	POLL WORKER FEES	169.63
EMMA N TRELFOORD-THOMPSON	POLL WORKER FEES	136.00
ERIC BAKER	POLL WORKER FEES	167.00
ERIN E SOTELLO	POLL WORKER FEES	131.50
ERNEST C NICHOLS	POLL WORKER FEES	142.75
ERNESTINE COOK	POLL WORKER FEES	138.25
EUGENE E STEIMLE	POLL WORKER FEES	138.25
EVELYN D BULLOCK	POLL WORKER FEES	132.25
FRANK A PARKER	POLL WORKER FEES	129.25
FRANK A. LEUTE, IV	POLL WORKER FEES	136.00
FRANKLIN J. HAUCK JR.	POLL WORKER FEES	134.50
GAIL E EISCHEID	POLL WORKER FEES	136.00
GARY L ANDERSON	POLL WORKER FEES	140.50
GARY L BOYD	POLL WORKER FEES	136.00
GAYNELL SCHOLTING	POLL WORKER FEES	138.25
GENE CLARK	POLL WORKER FEES	131.50
GEORGE H EMBREY	POLL WORKER FEES	169.63
GEORGE JAHN	POLL WORKER FEES	169.63
GEORGIA L MARTIN	POLL WORKER FEES	138.25
GERALD J SCZEPANIAK	POLL WORKER FEES	164.88
GERALDINE SCHWARTZ	POLL WORKER FEES	140.50
GREGORY HULLA	POLL WORKER FEES	171.38
GRETCHEN E LINDNER	POLL WORKER FEES	133.75
HEATHER JENNEMAN	POLL WORKER FEES	133.75
HERMAN KIEPERT	POLL WORKER FEES	136.00
HOLLY A TALBOTT	POLL WORKER FEES	33.75
IANNE F WOLKEN	POLL WORKER FEES	136.00
ILA KAY ONTIVEROS	POLL WORKER FEES	136.00
JACKLYN K NELSON	POLL WORKER FEES	134.50
JACQUELINE M SIEBELS	POLL WORKER FEES	136.00
JACQUELYN SUNDBERG	POLL WORKER FEES	136.00
JAKE HAMMEL	POLL WORKER FEES	135.25
JAMES B VAUGHN	POLL WORKER FEES	144.25
JAMES D. GLENN	POLL WORKER FEES	142.75
JAMES FRY	POLL WORKER FEES	145.00
JAMES K DEMEULMEESTER	POLL WORKER FEES	136.00
JAMES WITHROW	POLL WORKER FEES	169.63
JAMIE L HARDMAN	POLL WORKER FEES	131.50
JANICE WEAR	POLL WORKER FEES	136.00
JARRA POE	POLL WORKER FEES	133.75
JAYNE M MODLIN	POLL WORKER FEES	138.25
JEAN E LINDFORS	POLL WORKER FEES	138.25
JEAN M RILEY	POLL WORKER FEES	140.50
JEANENE MARIE MILLER	POLL WORKER FEES	136.00
JEFFREY A DURSKI	POLL WORKER FEES	134.50
JEFFREY M PERKINS	POLL WORKER FEES	136.00
JEFFREY S SCHMIDT	POLL WORKER FEES	133.75
JENNIFER A TUZZIO-PETAK	POLL WORKER FEES	136.00
JENNIFER BLAKE OSBORNE	POLL WORKER FEES	136.00
JENNIFER L HEMPEL	POLL WORKER FEES	134.50
JENNIFER WIESE	POLL WORKER FEES	136.00
JERRY BUECHLER	POLL WORKER FEES	133.75
JOANN KING	POLL WORKER FEES	136.00
JOANN MOLINE	POLL WORKER FEES	138.25
JOANNE LATHAM	POLL WORKER FEES	136.00
JOCESLYN E BOYD	POLL WORKER FEES	136.00
JODY E ANDSAGER	POLL WORKER FEES	164.38
JOHN A ALBERTSEN	POLL WORKER FEES	167.00
JOHN J KRAUS	POLL WORKER FEES	138.97
JOHN SHIRK	POLL WORKER FEES	167.00
JONATHAN A MOORE	POLL WORKER FEES	138.25

Vendor Name	Org-Object-Object Description	Invoice Amount
JOSEPH M VOLPERT	POLL WORKER FEES	133.75
JOSEPH R WEDGE	POLL WORKER FEES	136.00
JOYCE MARTIN	POLL WORKER FEES	177.50
JOYCE SALVATORI	POLL WORKER FEES	138.25
JUDITH O KRESS	POLL WORKER FEES	136.00
JUDY PILMAIER	POLL WORKER FEES	138.25
JULIEN C VAN HAUTE	POLL WORKER FEES	129.25
JUNE ETHRIDGE	POLL WORKER FEES	140.50
JUSTINA L BRISCO	POLL WORKER FEES	145.00
KAREN BROWN	POLL WORKER FEES	133.75
KAREN JAHN	POLL WORKER FEES	138.25
KAREN K DELUNA	POLL WORKER FEES	140.50
KAREN L DENSLEY	POLL WORKER FEES	136.00
KAREN L RUSTERMIER	POLL WORKER FEES	136.00
KAREN M STOTT	POLL WORKER FEES	136.00
KAREN M. MEYEROTT	POLL WORKER FEES	138.25
KAREN S BOYD	POLL WORKER FEES	138.25
KAREN S WALI	POLL WORKER FEES	140.50
KATHERINE F CIUREJ	POLL WORKER FEES	138.25
KATHLEEN KEASLING	POLL WORKER FEES	140.50
KATHLEEN KUSZAK	POLL WORKER FEES	136.00
KATHLEEN M TAYLOR	POLL WORKER FEES	136.00
KATHLEEN RHOTEN	POLL WORKER FEES	177.50
KATHLYNN HAUBENSAK	POLL WORKER FEES	142.75
KATHRYN A WINTERS	POLL WORKER FEES	138.25
KATHRYN ESSEN	POLL WORKER FEES	136.00
KAYLEA R SCHAUER	POLL WORKER FEES	133.75
KEITH CURTIS	POLL WORKER FEES	136.00
KELLY E POHL	POLL WORKER FEES	136.00
KERRY L SKY	POLL WORKER FEES	129.25
KIM A HAWLEY	POLL WORKER FEES	136.00
KIM B CAFFERTY	POLL WORKER FEES	151.50
KIM MOSS-ALLEN	POLL WORKER FEES	133.75
KIM N WANDVIK-TOLLE	POLL WORKER FEES	136.75
KIMBERLY EMBREY	POLL WORKER FEES	138.25
KIMBERLY R FLETCHER	POLL WORKER FEES	177.50
KIRK A KUSZAK	POLL WORKER FEES	136.00
KRISTIN J KARSTENS	POLL WORKER FEES	136.00
KRYSTAL FOX	POLL WORKER FEES	133.75
LARRY J REED	POLL WORKER FEES	142.75
LARRY R STAFFORD	POLL WORKER FEES	36.00
LAURA M OUSLEY	POLL WORKER FEES	138.25
LAUREN A BIER	POLL WORKER FEES	132.25
LAUREN M PETIT	POLL WORKER FEES	131.50
LAURI L BOUSEMA	POLL WORKER FEES	133.75
LAVERNA SAYER	POLL WORKER FEES	140.50
LESLIE A RITTER	POLL WORKER FEES	138.25
LINDA A. GEARY	POLL WORKER FEES	138.25
LINDA FRANCE	POLL WORKER FEES	145.00
LINDA GREEN	POLL WORKER FEES	138.97
LINDA L FISCUS	POLL WORKER FEES	136.00
LINDA L GILLESPIE	POLL WORKER FEES	172.25
LINDA L HOLDER	POLL WORKER FEES	139.75
LINDA M MARSH	POLL WORKER FEES	133.75
LINDA S DAMMANN	POLL WORKER FEES	136.00
LLOYD RUSSO	POLL WORKER FEES	136.00
LOIS E WEBER	POLL WORKER FEES	133.75
LOIS J SMITH	POLL WORKER FEES	145.00
LOIS J TOBIAS	POLL WORKER FEES	136.00
LORA L ARNOLD	POLL WORKER FEES	142.75
LOUIS ESSEN	POLL WORKER FEES	138.97
LU N SHIRLEY	POLL WORKER FEES	136.00

Vendor Name	Org-Object-Object Description	Invoice Amount
LUKE W TAYLOR	POLL WORKER FEES	138.25
LYN KOPP	POLL WORKER FEES	132.25
LYNETTE A CORBIN	POLL WORKER FEES	134.50
LYNN M SAHS	POLL WORKER FEES	131.50
MAGGIE PENDLETON	POLL WORKER FEES	136.00
MARC B HERROLD	POLL WORKER FEES	142.75
MARCIA K CHIARBOS	POLL WORKER FEES	139.75
MARCY J SHIREY	POLL WORKER FEES	131.50
MARGARET A HOBZA	POLL WORKER FEES	136.00
MARGARET E AVERY	POLL WORKER FEES	142.75
MARGARET JACKSON	POLL WORKER FEES	139.75
MARGARET L ALBERTSON	POLL WORKER FEES	145.00
MARIE L MANZ	POLL WORKER FEES	129.25
MARILYN A STARK	POLL WORKER FEES	167.25
MARILYN CONNER	POLL WORKER FEES	131.50
MARILYN GRIFFITH	POLL WORKER FEES	139.75
MARILYN J DONNELLY	POLL WORKER FEES	129.25
MARILYN KRAUTKREMER	POLL WORKER FEES	133.75
MARILYN PAULSEN	POLL WORKER FEES	136.00
MARJORIE E NIXON	POLL WORKER FEES	136.00
MARJORIE M VOLPERT	POLL WORKER FEES	133.75
MARLENE M BURNS	POLL WORKER FEES	136.00
MARSHA H HOLBERT	POLL WORKER FEES	136.00
MARSHA L BOTOS	POLL WORKER FEES	138.25
MARTHA DAVIS	POLL WORKER FEES	161.75
MARTY JUNGERS	POLL WORKER FEES	136.00
MARY A ALDAY	POLL WORKER FEES	136.00
MARY D ROGERS	POLL WORKER FEES	138.25
MARY G HUPF	POLL WORKER FEES	131.50
MARY J MADEJ	POLL WORKER FEES	136.00
MARY J PETERSEN	POLL WORKER FEES	136.00
MARY JOHNSON	POLL WORKER FEES	136.00
MARY LOU MCEVOY	POLL WORKER FEES	142.75
MARY M DUNKLE	POLL WORKER FEES	133.75
MARY T CONNELL	POLL WORKER FEES	142.75
MARY T MORSS	POLL WORKER FEES	131.50
MATTHEW D RAMSEY	POLL WORKER FEES	133.75
MELINDA L POWELL	POLL WORKER FEES	145.00
MELINDA M VAIL	POLL WORKER FEES	133.75
MELISSA KAY DUNLOW	POLL WORKER FEES	138.25
MICHAEL D STORM	POLL WORKER FEES	138.25
MICHAEL WELBORN	POLL WORKER FEES	169.63
MIKE THOMAS	POLL WORKER FEES	167.00
MINNIE A SASSER	POLL WORKER FEES	138.25
MONICA ALEXANDER	POLL WORKER FEES	174.88
MONICA L. GISSLER	POLL WORKER FEES	142.75
MORGAN L GOLDSBERRY	POLL WORKER FEES	131.50
NANCY A CURTIS	POLL WORKER FEES	136.00
NANCY C DIEKMANN	POLL WORKER FEES	136.00
NANCY C DWORAK	POLL WORKER FEES	136.00
NANCY SCOTT	POLL WORKER FEES	136.00
NOEL K BOSTON	POLL WORKER FEES	131.50
PAMELA S WENDTE	POLL WORKER FEES	133.75
PAMELA SWANSON	POLL WORKER FEES	55.00
PAMELA WASSINGER	POLL WORKER FEES	132.25
PATRICIA J HOSKOVEC	POLL WORKER FEES	136.00
PATRICK T. GEARY	POLL WORKER FEES	138.25
PATRICK W BOWEN	POLL WORKER FEES	138.97
PATSY R DOUGHTY	POLL WORKER FEES	138.25
PAUL BOHANNON	POLL WORKER FEES	138.25
PAULA GUSTIN	POLL WORKER FEES	138.25
PAULA S SOWL	POLL WORKER FEES	145.00

Vendor Name	Org-Object-Object Description	Invoice Amount
PEGEEN FAST	POLL WORKER FEES	136.00
PEGGY J LUEBBERT	POLL WORKER FEES	134.50
PHYLLIS KREBS	POLL WORKER FEES	136.00
PLAZA 370 PARTNERS LLC	OFFICE RENTAL	3,571.33
QUEEN JORDAN	POLL WORKER FEES	180.13
RACHEL B FRALEY	POLL WORKER FEES	145.00
RALPH HEALEY	POLL WORKER FEES	140.50
RANDALL STORTVEDT	POLL WORKER FEES	133.75
RANIER KOPP	POLL WORKER FEES	132.25
RAYMOND C RICHARDSON	POLL WORKER FEES	136.00
RAYMOND E PUSEMAN	POLL WORKER FEES	136.00
RAYNE L BALWANZ	POLL WORKER FEES	139.75
REBECCA A TAYLOR	POLL WORKER FEES	136.00
REBECCA L ECK	POLL WORKER FEES	135.25
REBECCA L FEAGAN	POLL WORKER FEES	136.00
REBEKAH L TYLAVSKY	POLL WORKER FEES	142.75
RENAE D MAGILL	POLL WORKER FEES	57.25
RICHARD D SEID	POLL WORKER FEES	136.00
RICHARD H PETERSON	POLL WORKER FEES	138.25
RICHARD L BROGAN	POLL WORKER FEES	142.75
RITA L DOHT	POLL WORKER FEES	134.50
ROBERT J MCKEE	POLL WORKER FEES	167.00
ROBERT ALBANO	POLL WORKER FEES	167.00
ROBERT E HUPF	POLL WORKER FEES	131.50
ROBERT HURLEY	POLL WORKER FEES	140.50
ROBERT J DURHAM	POLL WORKER FEES	133.75
ROBERT L LIGON	POLL WORKER FEES	131.50
ROBERT MCCARTNEY	POLL WORKER FEES	167.00
ROBIN L BAYLESS	POLL WORKER FEES	142.75
ROBIN M PERKINS	POLL WORKER FEES	136.00
ROBIN RADA	POLL WORKER FEES	169.63
ROGER MCCAULEY	POLL WORKER FEES	142.75
RONALD E HOLLING	POLL WORKER FEES	138.25
RONALD J CORK	POLL WORKER FEES	138.97
RONALD R JOHNS	POLL WORKER FEES	57.25
ROSEMARY M REYES	POLL WORKER FEES	136.00
ROSEMARY SCZEPANIAK	POLL WORKER FEES	142.75
RUTH A WININGER	POLL WORKER FEES	136.00
SALLY NORTON	POLL WORKER FEES	138.25
SANDRA K KERSTING	POLL WORKER FEES	136.00
SANDRA SCHNACKENBERG	POLL WORKER FEES	169.63
SARAH MOORE	POLL WORKER FEES	138.25
SHARON L HURLEY	POLL WORKER FEES	172.25
SHARON S HOGE	POLL WORKER FEES	145.00
SHERI L BALOUN	POLL WORKER FEES	133.75
SHERRY BRIGGS	POLL WORKER FEES	136.00
SHERRY K BUHRMANN	POLL WORKER FEES	138.25
SHIRLEY L SIMMONDS	POLL WORKER FEES	139.75
SHIRLEY S ZEEB	POLL WORKER FEES	140.50
STACIA DUNHAM	POLL WORKER FEES	167.00
STEPHEN RADA	POLL WORKER FEES	138.25
STEVEN A DRAGER	POLL WORKER FEES	140.50
STEVEN L ANDRASCHKO	POLL WORKER FEES	133.75
SUE PEREIRA	POLL WORKER FEES	136.00
SUSAN A FREDERICK	POLL WORKER FEES	136.00
SUSAN B PLEGGENKUHLE	POLL WORKER FEES	134.50
SUSAN C YOUNG	POLL WORKER FEES	138.97
SUSAN DAUGHERTY	POLL WORKER FEES	136.00
SUSAN JACK	POLL WORKER FEES	169.63
SUSAN K MENDEZ EASTMAN	POLL WORKER FEES	172.25
SUSAN M GRAF	POLL WORKER FEES	136.00
SUSAN STARTZER	POLL WORKER FEES	172.25

Vendor Name	Org-Object-Object Description	Invoice Amount
SUSAN WATSON	POLL WORKER FEES	172.25
SUZANNE M MCCOLLISTER	POLL WORKER FEES	133.75
TAMARA S JENSEN	POLL WORKER FEES	131.50
TAMI-JOE STRINGER	POLL WORKER FEES	133.75
TERRENCE L NELSON	POLL WORKER FEES	145.00
TERRY D WEBBER	POLL WORKER FEES	138.25
THERESA M YOST	POLL WORKER FEES	136.00
THOMAS D WOODARD	POLL WORKER FEES	136.00
THOMAS E SALEM	POLL WORKER FEES	131.50
THOMAS J VAN HAUTE	POLL WORKER FEES	159.13
TIM J MCDONALD	POLL WORKER FEES	140.50
TIMOTHY M VANROY	POLL WORKER FEES	138.25
TRACY A ALLGOOD	POLL WORKER FEES	136.00
TROY EASTERDAY	POLL WORKER FEES	132.25
VICKI FULLER	POLL WORKER FEES	166.13
VICTORIA L CORK	POLL WORKER FEES	138.97
VIRGINIA M ADAIR	POLL WORKER FEES	172.25
VIVIAN LEE	POLL WORKER FEES	133.75
WANDA HENSELER	POLL WORKER FEES	142.75
WAYNE E FRY	POLL WORKER FEES	145.00
WENDY L SHIREY	POLL WORKER FEES	131.50
WILLIAM A FORSEE	POLL WORKER FEES	136.00
WILLIAM CARTER	POLL WORKER FEES	167.00
WILLIAM J SKY	POLL WORKER FEES	129.25
WILLIAM L DEANE	POLL WORKER FEES	136.00
WILLIAM M GRIFFIN	POLL WORKER FEES	140.50
WILLIAM P DRUCKLIEB	POLL WORKER FEES	131.50
WILLIAM SAYER	POLL WORKER FEES	136.00
	DEPT TOTAL	57,334.94
60800 - PLANNING & ZONING		
DOUG WHITFIELD	PLANNING COMMISSION EXPENSES	238.32
	DEPT TOTAL	238.32
61100 - ADMINISTRATION		
FRED J UHE	TELEPHONE SERVICE	55.00
FRED J UHE	TELEPHONE SERVICE	55.00
FRED J UHE	TELEPHONE SERVICE	55.00
SCOTT BOVICK	TELEPHONE SERVICE	55.00
	DEPT TOTAL	220.00
62200 - COUNTY COURT		
AMANDA HARRIG	WITNESS FEES	20.00
DAISY MURILLO	WITNESS FEES	40.00
DOMINIC COTHREN	WITNESS FEES	20.00
DORNAN, LUSTGARTEN & TROIA PC LLO	ATTORNEY FEES	311.50
JOHN HARBISON	WITNESS FEES	20.00
JOHNSON & PEKNY LLC	ATTORNEY FEES	298.44
JUSTIN GRABOWSKI	WITNESS FEES	20.00
KEEGAN HENDRICKSON	WITNESS FEES	20.00
KRIS GORANS	WITNESS FEES	20.00
OFFICE DEPOT	SUPPLIES-OFFICE	25.89
OFFICE DEPOT	SUPPLIES-OFFICE	83.50
OFFICE DEPOT	SUPPLIES-OFFICE	19.31
OSDI MIDWEST INC	SUPPLIES-OFFICE	1,961.36
SARPY COUNTY COURT	TRANSCRIPTION EXPENSES	113.70
SUBURBAN NEWSPAPERS INC	DUES & SUBSCRIPTIONS	43.00
TRACY CABLE	WITNESS FEES	20.00
	DEPT TOTAL	3,036.70
62350 - JUVENILE COURT JUDGE		
BH MEDIA GROUP	SUPPLIES-OFFICE	38.42
	DEPT TOTAL	38.42
62400 - DISTRICT JUDGE		
BRAMHALL & MUNCH	COURT APPOINT COUNSEL-CONTRACT	3,727.98

Vendor Name	Org-Object-Object Description	Invoice Amount
LAW OFFICES OF ANN C ADDISON-WAGE REAGAN, MELTON & DELANEY LLP SCHIRBER & WAGNER LLP WEST GROUP PAYMENT CENTER	CRT APPT COUNSEL-NON-CONTRACT COURT APPOINT COUNSEL-CONTRACT COURT APPOINT COUNSEL-CONTRACT COUNTY LAW LIBRARY	2,281.10 6,094.41 6,213.24 359.00
DEPT TOTAL		18,675.73
62500 - PUBLIC DEFENDER		
MONA KAY NEBRASKA STATE BAR ASSOCIATION SARPY COUNTY COURT THOMSON WEST	INVESTIGATIVE SERVICES DUES & SUBSCRIPTIONS COUNTY COURT COSTS COUNTY LAW LIBRARY	418.88 270.00 17.25 199.50
DEPT TOTAL		905.63
64100 - FACILITIES MANAGEMENT		
CHRISTOPHER EGGERT DATASHIELD CORPORATION DENNIS MCENEARNEY FASTENAL INDUSTRIAL CONSTRUCTION FERGUSON ENTERPRISES, INC FERGUSON ENTERPRISES, INC FIREGUARD, INC G & K SERVICES GRAINGER JAMES KATUSIN JOHN SIMONSON LARSEN SUPPLY COMPANY LIEN TERMITE& PEST CONTROL,INC MICHAEL HAYES MMC MECHANICAL CONTRACTORS INC O'KEEFE ELEVATOR COMPANY INC OFFICE DEPOT RONALD LARSEN ROSS RICHARDS SHERWIN WILLIAMS PAINT TED'S MOWER SALE & SERVICE INC VOSS LIGHTING(CORP) VOSS LIGHTING(CORP)	TELEPHONE SERVICE CONTRACTUAL SERVICES TELEPHONE SERVICE BUILDING REPAIR BUILDING REPAIR BUILDING REPAIR CONTRACTUAL SERVICES UNIFORM ALLOWANCE SUPPLIES-OFFICE TELEPHONE SERVICE TELEPHONE SERVICE SUPPLIES-JANITORIAL CONTRACTUAL SERVICES TELEPHONE SERVICE CONTRACTUAL SERVICES CONTRACTUAL SERVICES SUPPLIES-OFFICE TELEPHONE SERVICE TELEPHONE SERVICE BUILDING REPAIR MACHINERY EQUIPMENT SUPPLIES-ELECTRICAL SUPPLIES-ELECTRICAL	30.00 137.13 30.00 9.68 50.64 4.40 249.66 89.75 5.91 30.00 30.00 824.00 40.00 30.00 368.75 406.97 73.77 30.00 54.09 51.37 1,369.98 245.00 986.06
DEPT TOTAL		5,147.16
64200 - PUBLIC PROP UTIL		
BLACK HILLS UTILITY HOLDINGS INC	UTILITIES-HEATING FUELS	23.26
DEPT TOTAL		23.26
64400 - JAIL MAINTENANCE		
AMSAN L.L.C. FERGUSON ENTERPRISES, INC LARSEN SUPPLY COMPANY	SUPPLIES-JANITORIAL BUILDING REPAIR SUPPLIES-JANITORIAL	8.51 6.74 154.50
DEPT TOTAL		169.75
64450 - JJC MAINTENANCE		
LARSEN SUPPLY COMPANY O'KEEFE ELEVATOR COMPANY INC SHERWIN WILLIAMS PAINT VOSS LIGHTING(CORP)	SUPPLIES-JANITORIAL CONTRACTUAL SERVICES BUILDING REPAIR SUPPLIES-ELECTRICAL	154.50 271.30 37.19 155.70
DEPT TOTAL		618.69
64460 - SHERIFF ADMIN MAINTENANCE		
LARSEN SUPPLY COMPANY PRESTO-X	SUPPLIES-JANITORIAL CONTRACTUAL SERVICES	154.50 81.00
DEPT TOTAL		235.50
64500 - EXTENSION		
PLAZA 370 PARTNERS LLC	OFFICE RENTAL	1,785.67
DEPT TOTAL		1,785.67
64800 - OTHER INTRAGOV'T'L		
CLERK OF DISTRICT COURT CLERK OF DISTRICT COURT	DISTRICT COURT COSTS DISTRICT COURT COSTS	447.00 792.00

Vendor Name	Org-Object-Object Description	Invoice Amount
CLERK OF DISTRICT COURT	DISTRICT COURT COSTS	231.00
DOUGLAS COUNTY SHERIFF	DISTRICT COURT COSTS	12.13
MARCO TECHNOLOGIES LLC	EQUIPMENT RENTAL-PHOTO COPY	55.90
MODERN METHODS, INC	EQUIPMENT RENTAL-PHOTO COPY	58.50
MODERN METHODS, INC	EQUIPMENT RENTAL-PHOTO COPY	54.00
MODERN METHODS, INC	EQUIPMENT RENTAL-PHOTO COPY	145.71
DEPT TOTAL		1,796.24
65100 - SHERIFF		
4 SEASONS AWARDS	SUPPLIES	10.75
CONSOLIDATED MANAGEMENT COMPAN'	HIRING COSTS	293.44
PINNACLE BANK VISA	TRAVEL EXPENSES-LODGING	207.94
PINNACLE BANK VISA	EXPRESS AND FREIGHT	10.02
PINNACLE BANK VISA	SUPPLIES	71.99
PINNACLE BANK VISA	TRAVEL EXPENSES-LODGING	301.44
PINNACLE BANK VISA	DUES & SUBSCRIPTIONS	125.00
DEPT TOTAL		1,020.58
65200 - COUNTY ATTORNEY		
ANDREW ERICKSON	LAW ENFORCEMENT	21.38
CIOX HEALTH	LAW ENFORCEMENT	20.00
CIOX HEALTH	LAW ENFORCEMENT	39.41
NEBRASKA METHODIST HOSPITAL	LAW ENFORCEMENT	350.00
OFFICE DEPOT	SUPPLIES-OFFICE	27.82
PHYSICIANS LABORATORY SERV INC	AUTOPSY COSTS	10,200.00
PHYSICIANS LABORATORY SERV INC	AUTOPSY COSTS	400.00
PINNACLE BANK	LAW ENFORCEMENT	22.42
PINNACLE BANK	LAW ENFORCEMENT	126.00
PINNACLE BANK	LAW ENFORCEMENT	80.00
PINNACLE BANK	LAW ENFORCEMENT	99.00
PINNACLE BANK	LAW ENFORCEMENT	126.00
POTTAWATTAMIE COUNTY SHERIFF	LAW ENFORCEMENT	28.00
DEPT TOTAL		11,540.03
65400 - INVESTIGATIONS		
GREGORY J MONICO	UNIFORM ALLOWANCE	505.34
OFFICE DEPOT	SUPPLIES-OFFICE	18.75
PINNACLE BANK VISA	SUPPLIES	29.32
SAPP BROS PETROLEUM INC	MACH & EQUIP FUEL	381.60
TOYOTA FINANCIAL SERVICES	MACHINERY EQUIPMENT-CARS	353.85
DEPT TOTAL		1,288.86
65600 - ROAD PATROL		
BRIAN D. COTTON	UNIFORM ALLOWANCE	162.11
PINNACLE BANK VISA	DUES & SUBSCRIPTIONS	115.00
PINNACLE BANK VISA	SUPPLIES	58.65
PINNACLE BANK VISA	CRASH RECOVERY UNIT EQUIP	124.79
SAPP BROS PETROLEUM INC	MACH & EQUIP FUEL	8,870.06
SPRINT	TELEPHONE SERVICE	315.92
DEPT TOTAL		9,646.53
66900 - JUV JUSTICE CENTER		
DVAL ENTERPRISES, INC.	SUPPLIES-FOOD & BEVERAGE	2,612.63
KELLEY L ROBIDOUX	TELEPHONE SERVICE	89.97
LINDA K DEAN	TELEPHONE SERVICE	120.00
OFFICE DEPOT	SUPPLIES-OFFICE	19.47
PINNACLE BANK VISA	SUPPLIES-MEDICAL HOSPITAL	100.78
PINNACLE BANK VISA	SUPPLIES-MEDICAL HOSPITAL	8.53
PINNACLE BANK VISA	SUPPLIES-MEDICAL HOSPITAL	5.00
PINNACLE BANK VISA	SUPPLIES-MEDICAL HOSPITAL	57.65
SAPP BROS PETROLEUM INC	MACH & EQUIP FUEL	33.81
SATELLITE TRACKING OF PEOPLE LLC	HOUSE ARREST EQUIPMENT	1,304.10
VERIZON WIRELESS	TELEPHONE SERVICE	40.01
VERIZON WIRELESS	HOUSE ARREST EQUIPMENT	320.08
DEPT TOTAL		4,712.03
67100 - JAIL		

Vendor Name	Org-Object-Object Description	Invoice Amount
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4 SEASONS AWARDS	SUPPLIES	14.25
CHRISTOPHER B ROBINSON	UNIFORM ALLOWANCE	359.50
DVAL ENTERPRISES, INC.	SUPPLIES-FOOD & BEVERAGE	11,482.25
ELIZABETH OLIVER	UNIFORM ALLOWANCE	200.00
FRED PRYOR SEMINARS	DUES & SUBSCRIPTIONS	199.00
KATIE R REEVE	UNIFORM ALLOWANCE	935.37
NE DEPARTMENT OF CORRECTIONAL SE	BOARD OF PRISONERS	13,844.52
PINNACLE BANK VISA	SUPPLIES-FOOD & BEVERAGE	4.99
PINNACLE BANK VISA	SUPPLIES	20.59
PINNACLE BANK VISA	SUPPLIES-FOOD & BEVERAGE	20.90
PINNACLE BANK VISA	SUPPLIES-FOOD & BEVERAGE	85.24
PINNACLE BANK VISA	SUPPLIES	95.75
PINNACLE BANK VISA	DATA PROCESSING EQUIPMENT	795.00
SAPP BROS PETROLEUM INC	MACH & EQUIP FUEL	40.77
SARPY COUNTY JAIL	SUPPLIES	173.90
STERICYCLE INC	SUPPLIES-MEDICAL HOSPITAL	1,707.96
DEPT TOTAL		29,979.99

67150 - SUPPORT SERVICES

PEGGY A BUCHANNAN	UNIFORM ALLOWANCE	30.00
PINNACLE BANK VISA	SUPPLIES	14.64
PINNACLE BANK VISA	SUPPLIES	31.86
SAPP BROS PETROLEUM INC	MACH & EQUIP FUEL	128.53
DEPT TOTAL		205.03

67160 - WARRANTS EXTRADITION

PINNACLE BANK VISA	EXTRADITION COMMERCIAL TRANS	2,148.00
SAPP BROS PETROLEUM INC	MACH & EQUIP FUEL	453.45
SPRINT	COMPUTER ACCESS	45.00
DEPT TOTAL		2,646.45

69400 - ANIMAL CONTROL

NE HUMANE SOCIETY	CONTRACTUAL SERVICES	24,572.78
NE HUMANE SOCIETY	PREDATORY ANIMAL CONTROL	17,679.36
DEPT TOTAL		42,252.14

97000 - MISC GENERAL

BH MEDIA GROUP	PRINTING & PUBLICATIONS	334.83
CHARMAINE LINN	RESTITUTION	100.00
FANTASYS	RESTITUTION	80.00
FRANK STEVEN LEONARD	RESTITUTION	700.00
JUSTICE BENEFITS, INC.	CONSULTING FEES	8,984.80
MAPA	MAPA HEARTLAND 2050	7,000.00
MICHAEL D FRANCIS	RESTITUTION	100.00
WEST GROUP PAYMENT CENTER	COUNTY LAW LIBRARY	3,470.49
DEPT TOTAL		20,770.12

98000 - CAPITAL PROJECTS

HAYES MECHANICAL	COURT HOUSE REMODELING	45,501.58
DEPT TOTAL		45,501.58

FUND TOTAL 260,649.86

0200 - PUBLIC WORKS

70500 - PUBLIC WORKS

ALICE ASMUSSEN	RIGHT OF WAY	5,018.75
ALVIN W GLASSHOFF	RIGHT OF WAY	1,775.00
ALVIN W GLASSHOFF	RIGHT OF WAY	38,750.00
ASPHALT & CONCRETE MATERIALS	MATERIALS - ASPHALTIC	73.47
BARGEN INCORPORATED	MATERIALS - ASPHALTIC	3,250.00
BLACK HILLS UTILITY HOLDINGS INC	UTILITIES-HEATING FUELS	28.88
E&A CONSULTING GROUP INC	CONSULTANT MANAGEMENT	3,673.10
GRAHAM CONSTRUCTION	HWY, ROADS, STREET CONTRACTS	452,530.27
GRETNA SANITATION	GARBAGE	62.00
HANEY SHOE STORE INC	SUPPLIES-MEDICAL HOSPITAL	300.00
HEIMES EXCAVATING & UTILITIES CO	GRAVEL AND BORROW	1,137.99
IOWA PRISON INDUSTRIES	SIGNS	245.03

Vendor Name	Org-Object-Object Description	Invoice Amount
IOWA PRISON INDUSTRIES	SIGNS	1,425.00
IOWA PRISON INDUSTRIES	SIGNS	3,701.20
JEO CONSULTING GROUP INC	ENGINEERING FEES	3,857.90
JOHN F BARONE CO	SUPPLIES-OFFICE	133.75
JOHN F LYDON & HELEN D LYDON LIVING	RIGHT OF WAY	5,018.75
JOHN WITTMUSS	RIGHT OF WAY	5,018.75
KATHLEEN LUSHINSKY	RIGHT OF WAY	5,018.75
KENNAMETAL INC	ROAD EQUIPMENT REPAIR PARTS	437.92
MARTIN MARIETTA AGGREGATES	GRAVEL AND BORROW	1,847.06
MARTIN MARIETTA AGGREGATES	GRAVEL AND BORROW	6,780.40
METAL CULVERTS INC	CULVERTS	769.75
MIDWEST FENCE COMPANY	GUARD RAIL AND POSTS	5,187.60
NE IOWA INDUST FASTENERS CORP	ROAD EQUIPMENT REPAIR PARTS	66.23
OFFICE DEPOT	SUPPLIES-OFFICE	134.01
OLDCASTLE MATERIALS MIDWEST CO	MATERIALS - ASPHALTIC	206.82
PARSONS BRINCKERHOFF INC	ENGINEERING FEES	800.00
QWEST	TELEPHONE SERVICE	43.14
SAPP BROS PETROLEUM INC	MACH & EQUIP FUEL	1,899.00
SAPP BROS PETROLEUM INC	MACH & EQUIP FUEL	2,328.75
SAPP BROS PETROLEUM INC	MACH & EQUIP FUEL	101.85
SARPY COUNTY FLEET SERVICE DEPT	ROAD EQUIPMENT REPAIR PARTS	21,915.14
SARPY COUNTY FLEET SERVICE DEPT	ROAD EQUIPMENT REPAIR PARTS	3,681.16
SCOTT VAN KEPPEL LLC	EQUIPMENT RENTAL - ROAD	3,300.00
SPRINT	TELEPHONE SERVICE	145.61
STEPANEK FARMS LIMITED PARTNERSHII	RIGHT OF WAY	420.00
STEPANEK FARMS LIMITED PARTNERSHII	RIGHT OF WAY	1,600.00
	DEPT TOTAL	582,683.03
	FUND TOTAL	582,683.03
0205 - ASIP FEE FUND		
70600 - ASIP FUND		
LAMP RYNEARSON & ASSOCIATES, INC	ASIP CONST-NORTHWEST	19,129.07
	DEPT TOTAL	19,129.07
	FUND TOTAL	19,129.07
0980 - CHILD SUPPORT DISTRICT COURT		
63100 - CHILD SUPPORT DIST CRT		
J.Q. OFFICE EQUIPMENT INC	EQUIPMENT RENTAL-PHOTO COPY	46.06
	DEPT TOTAL	46.06
	FUND TOTAL	46.06
0990 - TOURISM		
87900 - TOURISM		
SOUTHPOINTE MERCHANTS, LLC	OFFICE RENTAL	2,690.53
	DEPT TOTAL	2,690.53
	FUND TOTAL	2,690.53
1500 - COUNTY MEDICAL RELIEF		
80100 - COUNTY MEDICAL		
JOSEPH WENDL	RENT AND FUEL	400.00
OMAHA PUBLIC POWER DISTRICT	EMERGENCY ASSISTANCE	435.22
	DEPT TOTAL	835.22
	FUND TOTAL	835.22
2502 - CDBG REVOLVING LOAN		
91200 - CDBG REVOLVING LOAN		
NE DEPARTMENT OF ECONMIC DEVELOP	CDBG REUSE PROJECTS	4,170.00
	DEPT TOTAL	4,170.00
	FUND TOTAL	4,170.00
2547 - FG-PERKINS CORRECTIONS GRANT		
65247 - FG-PERKINS CORRECTIONS		
J.Q. OFFICE EQUIPMENT INC	CONTRACTUAL SERVICES	108.14
	DEPT TOTAL	108.14

Vendor Name	Org-Object-Object Description	Invoice Amount
FUND TOTAL		108.14
3504 - STADIUM-CAPITAL MAINTENANCE		
76400 - STADIUM-CAPITAL MAINTENANCE		
KONE INC	BUILDING REPAIR	945.00
PRACTICE SPORTS	BUILDING REPAIR	1,767.86
RYBA CONSTRUCTION	BUILDING REPAIR	857.20
DEPT TOTAL		3,570.06
FUND TOTAL		3,570.06
5251 - SEWER OPERATIONS		
73600 - SEWER OPERATIONS		
E&A CONSULTING GROUP INC	CONSULTING FEES	82.78
HFE PROCESS	CONTRACTUAL SERVICES	771.79
URBAN UTILITIES, INC.	CONTRACTUAL SERVICES	1,083.61
DEPT TOTAL		1,938.18
FUND TOTAL		1,938.18
5255 - SEWER-PLATTE WATERSHED		
73400 - SEWER-PLATTE WATERSHED		
OLSSON ASSOCIATES	CONSULTING FEES	1,942.50
DEPT TOTAL		1,942.50
FUND TOTAL		1,942.50
5901 - FLEET SERVICES		
64700 - FLEET SERVICES		
A&L HYDRAULICS INC	ROAD EQUIPMENT REPAIR PARTS	9.59
AA WHEEL AND TRUCK SUPPLY INC	ROAD EQUIPMENT REPAIR PARTS	48.46
AC/DC INDUSTRIES INC	ROAD EQUIPMENT REPAIR PARTS	719.80
AC/DC INDUSTRIES INC	EXPRESS AND FREIGHT	31.20
ASPEN EQUIPMENT	OTHER EQUIP REPAIR	31.44
AUTO TOOLS INC	OTHER EQUIP REPAIR	245.00
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	84.40
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	126.66
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	45.21
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	55.56
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	84.40
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	533.02
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	28.84
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	435.10
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	185.44
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	84.40
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	90.93
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	24.24
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	81.19
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	-100.00
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	-50.00
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	-35.00
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	-54.71
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	-54.71
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	-100.00
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	-84.40
BLACK HILLS UTILITY HOLDINGS INC	UTILITIES-HEATING FUELS	140.47
CLASS C SOLUTIONS GROUP	SHOP SUPPLIES	77.13
CLASS C SOLUTIONS GROUP	SHOP SUPPLIES	220.33
CLASS C SOLUTIONS GROUP	SHOP SUPPLIES	8.35
CROSS-DILLON TIRE	MACH & EQ-TIRES & TIRE REPAIR	442.68
FORCE AMERICA, INC.	ROAD EQUIPMENT REPAIR PARTS	163.00
FORCE AMERICA, INC.	EXPRESS AND FREIGHT	13.47
GEORGE FUNDERBURK	TELEPHONE SERVICE	55.00
H&H CHEVROLET	ROAD EQUIPMENT REPAIR PARTS	384.84
HI-LINE ELECTRIC COMPANY INC.	SHOP SUPPLIES	160.00
HI-LINE ELECTRIC COMPANY INC.	SUPPLIES-ELECTRICAL	90.08
MAX I. WALKER UNIFORM RENTAL	UNIFORM ALLOWANCE	164.00

SARPY COUNTY
OUTSTANDING CLAIMS
11/29/2016

Vendor Name	Org-Object-Object Description	Invoice Amount
MAX I. WALKER UNIFORM RENTAL	UNIFORM ALLOWANCE	22.00
MID-STATE DISTRIBUTING COMPANY	ROAD EQUIPMENT REPAIR PARTS	570.00
MOMAR INCORPORATED	SHOP SUPPLIES	301.70
MOMAR INCORPORATED	EXPRESS AND FREIGHT	63.65
MOMAR INCORPORATED	ROAD EQUIPMENT REPAIR PARTS	472.74
NAPA AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	35.99
NAPA AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	114.00
NE IOWA INDUST FASTENERS CORP	SHOP SUPPLIES	2.23
NE MACHINERY COMPANY	ROAD EQUIPMENT REPAIR PARTS	397.04
NE MACHINERY COMPANY	ROAD EQUIPMENT REPAIR PARTS	372.00
NUTS & BOLTS INC	SHOP SUPPLIES	43.52
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	116.84
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	42.30
O'REILLY AUTO PARTS	SHOP SUPPLIES	89.98
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	89.98
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	134.41
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	-206.84
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	98.86
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	10.49
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	74.48
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	321.74
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	20.98
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	134.41
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	599.82
OFFICE DEPOT	SUPPLIES-OFFICE	61.90
QUALITY AUTO REPAIR & TOWING INC	ROAD EQUIP REPAIR-LABOR	67.00
REDSHAW PAINT SUPPLY INC	ROAD EQUIPMENT REPAIR PARTS	134.08
THERMO KING CHRISTENSEN	ROAD EQUIPMENT REPAIR PARTS	30.21
THERMO KING CHRISTENSEN	ROAD EQUIPMENT REPAIR PARTS	15.54
THERMO KING CHRISTENSEN	ROAD EQUIPMENT REPAIR PARTS	2.80
THERMO KING CHRISTENSEN	ROAD EQUIPMENT REPAIR PARTS	24.30
THERMO KING CHRISTENSEN	ROAD EQUIPMENT REPAIR PARTS	234.86
THERMO KING CHRISTENSEN	SHOP SUPPLIES	15.79
THERMO KING CHRISTENSEN	ROAD EQUIPMENT REPAIR PARTS	5.24
THERMO KING CHRISTENSEN	ROAD EQUIPMENT REPAIR PARTS	32.14
TY'S OUTDOOR POWER SERVICE INC	ROAD EQUIPMENT REPAIR PARTS	73.98
TY'S OUTDOOR POWER SERVICE INC	ROAD EQUIPMENT REPAIR PARTS	-401.83
TY'S OUTDOOR POWER SERVICE INC	ROAD EQUIPMENT REPAIR PARTS	234.63
TY'S OUTDOOR POWER SERVICE INC	EXPRESS AND FREIGHT	5.00
TY'S OUTDOOR POWER SERVICE INC	ROAD EQUIPMENT REPAIR PARTS	4.76
TY'S OUTDOOR POWER SERVICE INC	ROAD EQUIPMENT REPAIR PARTS	4.72
TY'S OUTDOOR POWER SERVICE INC	ROAD EQUIPMENT REPAIR PARTS	42.42
TY'S OUTDOOR POWER SERVICE INC	ROAD EQUIPMENT REPAIR PARTS	93.60
WELDON PARTS OMAHA	ROAD EQUIPMENT REPAIR PARTS	76.06
WICK'S STERLING TRUCKS, INC	ROAD EQUIPMENT REPAIR PARTS	2,644.55
WICK'S STERLING TRUCKS, INC	ROAD EQUIPMENT REPAIR PARTS	16.97
WICK'S STERLING TRUCKS, INC	ROAD EQUIPMENT REPAIR PARTS	189.46
	DEPT TOTAL	11,915.91
	FUND TOTAL	11,915.91
	GRAND TOTAL	889,678.56