

MINUTES OF MEETING  
SARPY COUNTY BOARD OF COMMISSIONERS  
Tuesday, July 18, 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 3:07 P.M.*

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

Commissioners Absent: None

Others Present: County Clerk Deb Houghtaling  
Deputy County Administrator Scott Bovick  
Deputy County Attorney Bonnie Moore

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.

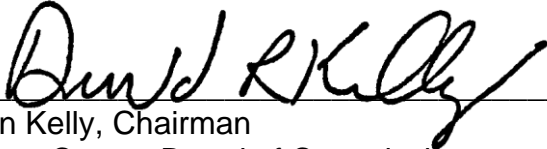
1. Approve minutes (July 11, 2017). Deb Houghtaling, County Clerk
2. Approve claims and payroll report. Deb Houghtaling, County Clerk
3. Resolution 2017-244: Authorize Chairman to sign Agreement for Professional Services with The Omaha-Council Bluffs Metropolitan Area Planning Agency (MAPA) for GIS and Planning Services commencing July 1, 2017 through June 30, 2018, not to exceed \$80,000 FHWA PL Funds, plus minimum \$34,286 in local matching funds. Brian Hanson, Fiscal Administrator
4. Resolution 2017-245: Authorize Chairman to sign the Agreement with consultant Sandy Sippel to facilitate Anger Management Classes at the Juvenile Justice Center (JJC) funded by the Community Based Juvenile Services grant from the Nebraska Crime Commission. Lisa Haire, Grant Coordinator
5. Resolution 2017-246: Authorize Chairman to sign the Second Amendment to the Agreement (previously approved by Resolution 2013-209 and amended by 2015-191) with Correctional Healthcare Companies, Inc. (CHC) for additional mental health services as part of the inmate healthcare agreement for an increase in \$40,656 to the current annual compensation effective July 1, 2017. Beth Garber, Senior Buyer/Contract Administrator

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

**REGULAR AGENDA**

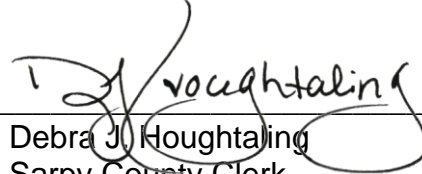
6. Adjournment.

MOTION: At 3:11 P.M. Thompson moved, seconded by Mixan, to adjourn until July 25, 2017. Ayes: Kelly, Thompson, Zuger, Mixan & Warren. Nays: None.



Don Kelly, Chairman  
Sarpy County Board of Commissioners

Attest:



Debra J. Houghtaling  
Sarpy County Clerk

07/18/2017

Vendor Name	Org-Object-Object Description	Invoice Amount
<b>0100 - COUNTY GENERAL</b>		
<b>60100 - COUNTY BOARD</b>		
AWARDS UNLIMITED INC	AWARDS & PRESENTATIONS	23.31
	<b>DEPT TOTAL</b>	<b>23.31</b>
<b>60200 - COUNTY CLERK</b>		
OFFICE DEPOT	FURNITURE	413.44
	<b>DEPT TOTAL</b>	<b>413.44</b>
<b>60300 - TREASURER</b>		
AON RISK SERVICES INC OF NEBRASKA	OFFICIAL BONDS	134.00
DUGAN BUSINESS FORMS	SUPPLIES-OFFICE	419.58
DUGAN BUSINESS FORMS	SUPPLIES-OFFICE	570.17
GLOBAL FINANCIAL GROUP	CONTRACTUAL SERVICES	147.68
MANATRON INC	DATA PROCESSING SOFTWARE	18,232.04
OFFICE DEPOT	SUPPLIES-OFFICE	4.86
OFFICE DEPOT	SUPPLIES-OFFICE	85.73
	<b>DEPT TOTAL</b>	<b>19,594.06</b>
<b>60500 - ASSESSOR</b>		
MANATRON INC	DATA PROCESSING	53,795.57
OMAHA AREA BOARD OF REALTORS	DUES & SUBSCRIPTIONS	25.00
STARCAP MARKETING LTD	DATA PROCESSING	1,125.00
THE OFFICE PAL	SUPPLIES-OFFICE	54.08
THE OFFICE PAL	SUPPLIES-OFFICE	134.60
THE OFFICE PAL	SUPPLIES-OFFICE	66.15
VERIZON WIRELESS	TELEPHONE SERVICE	40.01
	<b>DEPT TOTAL</b>	<b>55,240.41</b>
<b>60700 - ELECTION COMMISSIONER</b>		
CORNHUSKER STATE INDUSTRIES	SUPPLIES-OFFICE	314.94
	<b>DEPT TOTAL</b>	<b>314.94</b>
<b>61100 - ADMINISTRATION</b>		
CITY-COUNTY COMMUNICATIONS & MAR	DUES & SUBSCRIPTIONS	149.00
DAN HOINS	FURNITURE	658.01
OFFICE DEPOT	SUPPLIES-OFFICE	7.48
	<b>DEPT TOTAL</b>	<b>814.49</b>
<b>61200 - HUMAN RESOURCES</b>		
A. ELAINE JOHNSON	OTHER PERSONAL SERVICES	92.32
ADAM THOMPSON	PROFESSIONAL IMPROVEMENT	1,186.41
APPLICATION SOFTWARE INC	CONTRACTUAL SERVICES	785.45
BETTE WISCHMANN	OTHER PERSONAL SERVICES	12.00
CARL L HIBBELER	OTHER PERSONAL SERVICES	103.86
DANIEL L POTMESIL	PROFESSIONAL IMPROVEMENT	2,000.00
DANNY PITTMAN	AWARDS & PRESENTATIONS	75.00
DENNIS E SVOBODA	PROFESSIONAL IMPROVEMENT	2,000.00
HORIZON SPINE REHABILITATION INC	DRUG & ALCOHOL TESTS	160.00
JANIS A DAGERMAN	OTHER PERSONAL SERVICES	23.08
JEANNINE A KRACHER	OTHER PERSONAL SERVICES	12.00
KRONOS INCORPORATED	DATA PROCESSING	2,734.20
LAWRENCE ADDLEMAN	OTHER PERSONAL SERVICES	92.32
LORRAINE A. DAUP	OTHER PERSONAL SERVICES	57.70
MARCELLA ZALOUDEK	OTHER PERSONAL SERVICES	69.24
MEDICAL ENTERPRISES INC	DRUG & ALCOHOL TESTS	72.00
NANCY G GOY	OTHER PERSONAL SERVICES	46.16
PINNACLE BANK VISA	AWARDS & PRESENTATIONS	100.00
	<b>DEPT TOTAL</b>	<b>9,621.74</b>
<b>62100 - CLERK OF THE DISTRICT COURT</b>		
MICROFILM IMAGING SYSTEMS	EQUIPMENT RENTAL	257.50
OFFICE DEPOT	SUPPLIES-OFFICE	12.24
OFFICE DEPOT	SUPPLIES-OFFICE	185.21
OFFICE DEPOT	SUPPLIES-OFFICE	17.72
	<b>DEPT TOTAL</b>	<b>472.67</b>
<b>62200 - COUNTY COURT</b>		

Vendor Name	Org-Object-Object Description	Invoice Amount
CHRISTINA THORNTON	ATTORNEY FEES	700.00
CORNHUSKER STATE INDUSTRIES	SUPPLIES-OFFICE	146.63
GLOBAL FINANCIAL GROUP	CONTRACTUAL SERVICES	147.68
NATIONAL BUSINESS INSTITUTE INC	SUPPLIES-OFFICE	376.58
OFFICE DEPOT	SUPPLIES-OFFICE	93.43
SARPY COUNTY COURT	COURT COSTS	7,097.75
SARPY COUNTY COURT	TRANSCRIPTION EXPENSES	61.75
SARPY COUNTY COURT	TRANSCRIPTION EXPENSES	130.60
SHURIE R GRAEVE	ATTORNEY FEES	701.00
	<b>DEPT TOTAL</b>	<b>9,455.42</b>
<b>62350 - JUVENILE COURT JUDGE</b>		
DANETTE L THIBAUT, RMR	ATTORNEY FEES	400.00
	<b>DEPT TOTAL</b>	<b>400.00</b>
<b>62400 - DISTRICT JUDGE</b>		
ALAN D MARTIN	CRT APPT COUNSEL-NON-CONTRACT	500.25
ANDERSON & BRESSMAN LAW OFFICE	CRT APPT COUNSEL-NON-CONTRACT	283.05
DENI INC	CRT APPT COUNSEL-NON-CONTRACT	292.50
DENI INC	CRT APPT COUNSEL-NON-CONTRACT	202.50
JOHNSON & PEKNY LLC	CRT APPT COUNSEL-NON-CONTRACT	363.00
JOHNSON & PEKNY LLC	CRT APPT COUNSEL-NON-CONTRACT	1,128.41
	<b>DEPT TOTAL</b>	<b>2,769.71</b>
<b>62500 - PUBLIC DEFENDER</b>		
CELEBRITY STAFFING-OMAHA	TEMPORARY HELP CONTRACTUAL	441.60
DIXIE GREENBERG	OFFICIAL BONDS	30.00
DIXIE GREENBERG	WITNESS EXPENSE	24.79
HEARTLAND FORENSIC PATHOLOGY LLC	WITNESS EXPENSE	675.00
JUSTICE WORKS LLC	CONTRACTUAL SERVICES	539.00
MANDY GRUHLKEY	TRAVEL EXPENSES	248.77
OFFICE DEPOT	SUPPLIES-OFFICE	7.96
QUINN'S QUALITY REPORTING	DEPOSITION EXPENSE	280.50
THE OFFICE PAL	SUPPLIES-OFFICE	108.16
THE OFFICE PAL	SUPPLIES-OFFICE	48.33
TOM STRIGENZ	TRAVEL EXPENSES	1,241.36
TOM STRIGENZ	TRAVEL EXPENSES	533.64
UNITED DISTRIBUTORS INC	CONTRACTUAL SERVICES	165.00
	<b>DEPT TOTAL</b>	<b>4,344.11</b>
<b>63000 - CASA</b>		
KARIN PRIEFERT	TRAVEL EXPENSES	95.75
	<b>DEPT TOTAL</b>	<b>95.75</b>
<b>64800 - OTHER INTRAGOV'T'L</b>		
ALICIA JONES	DISTRICT COURT COSTS	40.00
CANDACE CURRY	DISTRICT COURT COSTS	20.00
CASSON JONES	DISTRICT COURT COSTS	40.00
CLERK OF DISTRICT COURT	DISTRICT COURT COSTS	561.00
CLERK OF DISTRICT COURT	DISTRICT COURT COSTS	377.00
CLERK OF DISTRICT COURT	DISTRICT COURT COSTS	264.00
CLERK OF DISTRICT COURT	DISTRICT COURT COSTS	141.00
CLERK OF DISTRICT COURT	DISTRICT COURT COSTS	1,530.00
CLERK OF DISTRICT COURT	DISTRICT COURT COSTS	660.00
DOUGLAS COUNTY SHERIFF	DISTRICT COURT COSTS	9.82
DOUGLAS COUNTY SHERIFF	DISTRICT COURT COSTS	9.26
FUTUREWARE DISTRIBUTING, INC	OFFICE EQUIPMENT REPAIR	55.00
GTL	TELEPHONE SERVICE	81.67
JEFFREY DAVIS	DISTRICT COURT COSTS	33.41
JEFFREY DAVIS	DISTRICT COURT COSTS	131.47
LANCASTER COUNTY SHERIFF	DISTRICT COURT COSTS	18.57
LARRY PFEIFER	DISTRICT COURT COSTS	20.00
MODERN METHODS, INC	EQUIPMENT RENTAL-PHOTO COPY	77.00
NETWORK CRAZE TECHNOLOGIES INC	TELEPHONE SERVICE	1,500.00
POTTAWATTAMIE COUNTY SHERIFF	DISTRICT COURT COSTS	21.00
PROGRESSIVE BUSINESS TECHNOL INC	OFFICE EQUIPMENT REPAIR	4,256.25

Vendor Name	Org-Object-Object Description	Invoice Amount
SARPY COUNTY ATTORNEY	DISTRICT COURT COSTS	25.00
	<b>DEPT TOTAL</b>	<b>9,871.45</b>
<b>65100 - SHERIFF</b>		
GREGORY A LONDON	TELEPHONE SERVICE	90.00
GREGORY A LONDON	UNIFORM ALLOWANCE	288.03
OFFICE DEPOT	OFFICE EQUIPMENT REPAIR	114.75
PRIME COMMUNICATIONS INC	OTHER EQUIP REPAIR	360.00
PRIME COMMUNICATIONS INC	OTHER EQUIP REPAIR	307.50
RR DONNELLY	SUPPLIES-OFFICE	100.84
RR DONNELLY	SUPPLIES-OFFICE	100.84
	<b>DEPT TOTAL</b>	<b>1,361.96</b>
<b>65200 - COUNTY ATTORNEY</b>		
CIOX HEALTH	LAW ENFORCEMENT	20.00
COUNTY COURT - TRAFFIC DIVISION	LAW ENFORCEMENT	6.75
COUNTY COURT - TRAFFIC DIVISION	LAW ENFORCEMENT	3.00
COUNTY COURT - TRAFFIC DIVISION	LAW ENFORCEMENT	2.00
COUNTY COURT - TRAFFIC DIVISION	LAW ENFORCEMENT	2.00
COUNTY COURT - TRAFFIC DIVISION	LAW ENFORCEMENT	2.00
J.Q. OFFICE EQUIPMENT INC	DATA PROCESSING EQUIPMENT	156.86
JEFFREY L. DAVIS	LAW ENFORCEMENT	617.94
MILLS COUNTY SHERIFF	LAW ENFORCEMENT	23.00
OFFICE DEPOT	SUPPLIES-OFFICE	116.28
PINNACLE BANK	LAW ENFORCEMENT	40.00
PINNACLE BANK	LAW ENFORCEMENT	65.17
PINNACLE BANK	LAW ENFORCEMENT	50.00
PINNACLE BANK	LAW ENFORCEMENT	100.00
POTTAWATTAMIE COUNTY SHERIFF	LAW ENFORCEMENT	26.00
SHAWN R HAGERTY	AUTOPSY COSTS	300.00
SOFTWARE UNLIMITED CORP	DATA PROCESSING SOFTWARE	744.00
WASHINGTON COUNTY COURT	LAW ENFORCEMENT	2.25
	<b>DEPT TOTAL</b>	<b>2,277.25</b>
<b>65400 - INVESTIGATIONS</b>		
BARRY W PASCHALL	UNIFORM ALLOWANCE	1,100.00
DONALD VOSS	UNIFORM ALLOWANCE	340.00
KAREN A CRAIG	UNIFORM ALLOWANCE	763.27
MARK SHILLER	UNIFORM ALLOWANCE	309.50
MATTHEW T BARRALL	UNIFORM ALLOWANCE	401.22
OFFICE DEPOT	SUPPLIES-OFFICE	49.53
RICHARD B MONTGOMERY JR	UNIFORM ALLOWANCE	67.49
	<b>DEPT TOTAL</b>	<b>3,031.01</b>
<b>65600 - ROAD PATROL</b>		
AMANDA M VOLLMER	UNIFORM ALLOWANCE	635.44
BRUCE T MEYER	UNIFORM ALLOWANCE	444.82
DALE LASONDE	UNIFORM ALLOWANCE	190.21
DENNIS E SVOBODA	TELEPHONE SERVICE	30.00
JESSICA L MANNING	UNIFORM ALLOWANCE	604.83
JONATHAN B RAUGHTON	UNIFORM ALLOWANCE	309.74
MARK TOPIL	UNIFORM ALLOWANCE	499.66
MICHAEL D BRAMHALL	UNIFORM ALLOWANCE	175.44
MILLER PRESS	PRINTING & PUBLICATIONS	105.00
QUALITY AUTO REPAIR & TOWING INC	AUTO MAINTENANCE	97.00
RICHARD BUSKIRK	AUTO MAINTENANCE	85.00
SECRETARY OF STATE - NOTARY DIVISIC	DUES & SUBSCRIPTIONS	30.00
SYD T HERSHEY	UNIFORM ALLOWANCE	250.44
	<b>DEPT TOTAL</b>	<b>3,457.58</b>
<b>65850 - TOW LOT</b>		
IDEAL PURE WATER	SUPPLIES	37.48
PRIME COMMUNICATIONS INC	OTHER EQUIP REPAIR	333.75
	<b>DEPT TOTAL</b>	<b>371.23</b>
<b>66400 - PRETRIAL-COMMUNITY SERVICE</b>		
MEGAN JACOBSEN	TRAVEL EXPENSES	17.66

Vendor Name	Org-Object-Object Description	Invoice Amount
OFFICE DEPOT	PROGRAM SUPPLIES	38.56
OFFICE DEPOT	SUPPLIES-OFFICE	20.49
OTOE COUNTY CLERK	CASS & OTOE REIMBURSEMENT	50.00
SATELLITE TRACKING OF PEOPLE LLC	CONTRACTUAL SERVICES	2,327.85
THE OFFICE PAL	SUPPLIES-OFFICE	244.24
VIGILNET AMERICA LLC	CONTRACTUAL SERVICES	14,536.96
	<b>DEPT TOTAL</b>	<b>17,235.76</b>
<b>66900 - JUV JUSTICE CENTER</b>		
DELL MARKETING L.P.	DATA PROCESSING EQUIPMENT	1,139.88
DVAL ENTERPRISES, INC.	SUPPLIES-FOOD & BEVERAGE	1,729.67
EN POINTE TECHNOLOGIES SALES INC	DATA PROCESSING SOFTWARE	241.00
J.P. COOKE COMPANY	DUES & SUBSCRIPTIONS	28.85
SAM'S CLUB	SUPPLIES-FOOD & BEVERAGE	1,252.67
SECRETARY OF STATE - NOTARY DIVISIC	DUES & SUBSCRIPTIONS	30.00
STERICYCLE INC	CONTRACTUAL SERVICES	192.75
	<b>DEPT TOTAL</b>	<b>4,614.82</b>
<b>67100 - JAIL</b>		
ANDREA M HURT	UNIFORM ALLOWANCE	1,100.00
ANDREW ANDERSEN	UNIFORM ALLOWANCE	873.76
CORRECTIONAL HEALTHCARE COMPANI	CONTRACTUAL SERVICES	42,643.19
DIXIE O'HARA	UNIFORM ALLOWANCE	224.34
DIXIE O'HARA	UNIFORM ALLOWANCE	58.02
DVAL ENTERPRISES, INC.	SUPPLIES-FOOD & BEVERAGE	11,047.05
DVAL ENTERPRISES, INC.	SUPPLIES	394.25
DVAL ENTERPRISES, INC.	SUPPLIES-FOOD & BEVERAGE	172.00
GUENTHER FEISTE	UNIFORM ALLOWANCE	833.60
JENNIFER R MOORE	UNIFORM ALLOWANCE	616.89
MARY F SORTINO	UNIFORM ALLOWANCE	445.22
MCKESSON MEDICAL SURGICAL	SUPPLIES-MEDICAL HOSPITAL	178.69
MCKESSON MEDICAL SURGICAL	SUPPLIES-MEDICAL HOSPITAL	38.69
MCKESSON MEDICAL SURGICAL	SUPPLIES-MEDICAL HOSPITAL	74.58
MCKESSON MEDICAL SURGICAL	SUPPLIES-MEDICAL HOSPITAL	18.84
MCKESSON MEDICAL SURGICAL	SUPPLIES-MEDICAL HOSPITAL	99.23
OFFICE DEPOT	SUPPLIES-OFFICE	45.42
OFFICE DEPOT	SUPPLIES-OFFICE	55.00
RANDALL FURBY	UNIFORM ALLOWANCE	292.63
RHONDA A RANKIN	UNIFORM ALLOWANCE	71.53
SATELLITE TRACKING OF PEOPLE LLC	HOUSE ARREST EQUIP FEE	211.05
SECRETARY OF STATE - NOTARY DIVISIC	DUES & SUBSCRIPTIONS	30.00
WESLEY L MCVAY	UNIFORM ALLOWANCE	1,028.67
	<b>DEPT TOTAL</b>	<b>60,552.65</b>
<b>67150 - SUPPORT SERVICES</b>		
BEN LEENERTS	TRAVEL EXPENSES-MILEAGE	44.39
CLARENCE G MACKEPFRANG	UNIFORM ALLOWANCE	1,082.04
EVAN R STROBBE	UNIFORM ALLOWANCE	1,100.00
JEFFREY KREIFELS	UNIFORM ALLOWANCE	91.36
JOHN E PECORARO	UNIFORM ALLOWANCE	330.00
KENNETH J RITTER	TRAVEL EXPENSES-MILEAGE	5.55
NICOLE DAMEWOOD	TRAVEL EXPENSES-MILEAGE	46.07
OFFICE DEPOT	SUPPLIES-OFFICE	15.43
ROBERT HRBEK	UNIFORM ALLOWANCE	1,100.00
ROBERT J BAHDE	UNIFORM ALLOWANCE	326.70
THE OFFICE PAL	SUPPLIES-OFFICE	340.14
	<b>DEPT TOTAL</b>	<b>4,481.68</b>
<b>67160 - WARRANTS EXTRADITION</b>		
TRANSUNION RISK AND ALTERNATIVE	COMPUTER ACCESS	118.00
	<b>DEPT TOTAL</b>	<b>118.00</b>
<b>69300 - EMERGENCY MGT</b>		
BP AMOCO	MACH & EQUIP FUEL	63.05
	<b>DEPT TOTAL</b>	<b>63.05</b>
<b>75600 - MENTAL HEALTH BOARD</b>		

Vendor Name	Org-Object-Object Description	Invoice Amount
ANN E. EBSEN	TRAVEL EXPENSES	13.91
JEFFREY DAVIS	MENTAL HEALTH BOARD COSTS	235.61
LANCASTER COUNTY SHERIFF	CONSULTING FEES	11.39
MICHAEL GOODMAN	TRAVEL EXPENSES	13.91
PEGGY FLEISSNER	MENTAL HEALTH BOARD COSTS	60.00
RUTH TEMPELMANN	TRAVEL EXPENSES	13.91
<b>DEPT TOTAL</b>		<b>348.73</b>

**80600 - HUMAN SERVICES**

ALEGENT CREIGHTON HEALTH	MEDICAL COSTS--JAIL	209.10
ALEGENT-MIDLANDS HOSPITAL	MEDICAL COSTS--JAIL	3,010.60
ALEGENT-MIDLANDS HOSPITAL	MEDICAL COSTS--JAIL	850.00
CHI HEALTH CREIGHTON UNIVERSITY	MEDICAL COSTS--JAIL	1,546.00
DIAMOND MEDICAL SUPPLY	MEDICAL COSTS-JUVENILES	18.59
DIAMOND PHARMACY SERVICE	MEDICAL COSTS--JAIL	170.95
DIAMOND PHARMACY SERVICE	MEDICAL COSTS--JAIL	16,555.45
DIAMOND PHARMACY SERVICE	MEDICAL COSTS--JAIL	46.98
DIAMOND PHARMACY SERVICE	MEDICAL COSTS-JUVENILES	41.79
JAMES T BISKUP, M.D.	MEDICAL COSTS-JUVENILES	800.00
KOHL'S PHARMACY	MEDICAL COSTS-JUVENILES	4.31
NE DEPT OF CORRECTIONAL SVCS	MEDICAL COSTS--JAIL	11,897.70
NEBRASKA DENTAL CENTERS SOUTHWE	MEDICAL COSTS--JAIL	107.00
NEBRASKA DENTAL CENTERS SOUTHWE	MEDICAL COSTS--JAIL	101.00
NEBRASKA DENTAL CENTERS SOUTHWE	MEDICAL COSTS--JAIL	94.00
NEBRASKA DENTAL CENTERS SOUTHWE	MEDICAL COSTS--JAIL	187.00
NEBRASKA DENTAL CENTERS SOUTHWE	MEDICAL COSTS--JAIL	28.00
NEBRASKA DENTAL CENTERS SOUTHWE	MEDICAL COSTS--JAIL	120.00
NEBRASKA DENTAL CENTERS SOUTHWE	MEDICAL COSTS--JAIL	37.00
NEBRASKA DENTAL CENTERS SOUTHWE	MEDICAL COSTS--JAIL	71.00
NEBRASKA DENTAL CENTERS SOUTHWE	MEDICAL COSTS--JAIL	130.00
NEBRASKA DENTAL CENTERS SOUTHWE	MEDICAL COSTS--JAIL	37.00
NEBRASKA DENTAL CENTERS SOUTHWE	MEDICAL COSTS--JAIL	125.00
NEBRASKA DENTAL CENTERS SOUTHWE	MEDICAL COSTS--JAIL	86.00
NEW CENTURY PHYSICIANS OF NEBRASKA	MEDICAL COSTS--JAIL	106.60
NEW CENTURY PHYSICIANS OF NEBRASKA	MEDICAL COSTS--JAIL	106.60
NEW CENTURY PHYSICIANS OF NEBRASKA	MEDICAL COSTS--JAIL	65.60
PHYSICIANS LABORATORY SERV INC	MEDICAL COSTS--JAIL	49.00
PINNACLE BANK VISA	MEDICAL COSTS-JUVENILES	9.81
PREMIER PSYCHIATRIC	MEDICAL COSTS--JAIL	75.24
PREMIER PSYCHIATRIC	MEDICAL COSTS--JAIL	54.54
PREMIER PSYCHIATRIC	MEDICAL COSTS--JAIL	75.24
PREMIER PSYCHIATRIC	MEDICAL COSTS--JAIL	75.24
<b>DEPT TOTAL</b>		<b>36,892.34</b>

**97000 - MISC GENERAL**

JEFFREY DAVIS	MISCELLANEOUS	837.98
MAPA	MAPA	36,941.00
OMAHA PUBLIC POWER DISTRICT	OFFICE RENTAL	568.14
RELIANCE STANDARD LIFE INSURANCE C	INSURANCE PREMIUM	12,151.53
RELIANCE STANDARD LIFE INSURANCE C	DENTAL INSURANCE	19,988.45
TJ CABLE & UNDERGROUND SERVICES L	MISCELLANEOUS	1,000.00
<b>DEPT TOTAL</b>		<b>71,487.10</b>

**FUND TOTAL 319,724.66**

**0200 - PUBLIC WORKS**

**70500 - PUBLIC WORKS**

AARON DIAZ	RIGHT OF WAY	126.00
AMERICAN NATIONAL BANK	LEASE PAYMENTS	10,534.07
AMERICAN NATIONAL BANK	LEASE PAYMENTS	14,466.40
AMERICAN NATIONAL BANK	LEASE PAYMENTS	10,534.07
AMERICAN NATIONAL BANK	LEASE PAYMENTS	17,145.70
BANK OF NEBRASKA	LEASE PAYMENTS	13,634.13
BANK OF NEBRASKA	LEASE PAYMENTS	13,634.13
BANK OF NEBRASKA	LEASE PAYMENTS	13,634.13

Vendor Name	Org-Object-Object Description	Invoice Amount
BLACK HILLS UTILITY HOLDINGS INC	UTILITIES-HEATING FUELS	92.68
BOO INC	ROAD EQUIPMENT REPAIR PARTS	697.50
BP AMOCO	MACH & EQUIP FUEL	632.00
CARROLL DISTRIBUTING&CONSTRUCTIO	SUPPLIES-MEDICAL HOSPITAL	63.15
CINTAS	UNIFORM ALLOWANCE	126.36
CINTAS	UNIFORM ALLOWANCE	126.36
CITY OF PAPILLION - CITY CLERK	HWY, ROADS, STREET CONTRACTS	23,743.21
CUMMINS CENTRAL POWER LLC	EQUIPMENT RENTAL - ROAD	1,293.69
DENNIS WILSON	PRINTING & PUBLICATIONS	109.98
DEPT OF ROADS	HWY, ROADS, STREET CONTRACTS	1,440.41
DIAMOND VOGEL PAINT MFG CO INC.	PAVEMENT MARKING	1,387.10
E&A CONSULTING GROUP INC	ENVIRONMENTAL SERVICES	400.58
EDWARD G SLEDGE	ROAD EQUIPMENT REPAIR PARTS	179.00
FASTENERS, INC	SIGNS	76.69
GRAHAM CONSTRUCTION	HWY, ROADS, STREET CONTRACTS	103,221.05
GRETNA SMALL ENGINE	BUILDING	6,763.99
HGM ASSOCIATES INC.	CONSULTANT MANAGEMENT	908.92
HUGHES MULCH PRODUCTS LLC	CONTRACTUAL SERVICES	200.00
HUGHES MULCH PRODUCTS LLC	CONTRACTUAL SERVICES	60.00
HUGHES MULCH PRODUCTS LLC	CONTRACTUAL SERVICES	320.00
HUSKER CHEM SALES, INC.	SUPPLIES-CHEMICAL	5,155.55
HUSKER CHEM SALES, INC.	SUPPLIES-CHEMICAL	3,074.90
HUSKER CHEM SALES, INC.	SUPPLIES-CHEMICAL	3,753.90
HUSKER CHEM SALES, INC.	SUPPLIES-CHEMICAL	12,148.28
HUSKER CHEM SALES, INC.	SUPPLIES-CHEMICAL	4,103.10
HUSKER CHEM SALES, INC.	SUPPLIES-CHEMICAL	8,361.40
J & J SMALL ENGINE SERVICE	SUPPLIES-SHOP TOOLS	247.80
JAMES CALLAHAN	SUPPLIES-MEDICAL HOSPITAL	80.21
JOCHIM PRECAST CONCRETE COMPANY	EQUIPMENT RENTAL - ROAD	2,720.00
MENARDS, INC	SMALL TOOLS	3.97
METROPOLITAN UTILITIES DISTRICT	UTILITIES-HEATING FUELS	52.89
OLSSON ASSOCIATES	CONSULTANT MANAGEMENT	1,453.74
OLSSON ASSOCIATES	ENGINEERING FEES	95,639.38
PAPILLION SANITATION	GARBAGE	120.74
PARSONS BRINCKERHOFF INC	ENGINEERING FEES	1,065.00
POWERPLAN	ROAD EQUIPMENT REPAIR PARTS	317.36
RAINBOW GLASS & SUPPLY INC.	ROAD EQUIPMENT REPAIR PARTS	286.12
READING MIDWEST DISTRIBUTION LLC	ROAD EQUIPMENT REPAIR PARTS	208.00
RELIANCE STANDARD LIFE INSURANCE C	INSURANCE PREMIUM	1,204.32
RELIANCE STANDARD LIFE INSURANCE C	DENTAL INSURANCE	2,267.20
RICHARD W WEBER	TELEPHONE SERVICE	55.00
RODNEY RIPLEY	TELEPHONE SERVICE	55.00
SAFETY GUARD	GUARD RAIL AND POSTS	12,500.00
SAPP BROS PETROLEUM INC	MACH & EQUIP FUEL	1,619.91
SAPP BROS PETROLEUM INC	MACH & EQUIP FUEL	2,098.17
SAPP BROS PETROLEUM INC	MACH & EQUIP FUEL	1,789.65
SAPP BROS PETROLEUM INC	MACH & EQUIP FUEL	1,946.37
SAPP BROS PETROLEUM INC	MACH & EQUIP FUEL	2,230.80
SAPP BROS PETROLEUM INC	MACH & EQUIP FUEL	1,492.78
SAPP BROS PETROLEUM INC	MACH & EQUIP FUEL	1,169.22
SARPY COUNTY FLEET SERVICE DEPT	ROAD EQUIPMENT REPAIR PARTS	9,931.61
SARPY COUNTY FLEET SERVICE DEPT	ROAD EQUIPMENT REPAIR PARTS	12,589.55
UNITED DISTRIBUTORS INC	EQUIPMENT RENTAL - ROAD	165.00
VERIZON WIRELESS	TELEPHONE SERVICE	25.02
VERIZON WIRELESS	TELEPHONE SERVICE	313.40
VIERREGGER ELECTRIC CO	SIGNALS	469.00
VIERREGGER ELECTRIC CO	SIGNALS	523.00
VRANA CONSTRUCTION	HWY, ROADS, STREET CONTRACTS	21,988.00
WASTE MANAGEMENT	GARBAGE	104.02
WESSELS TRUCKING	GRAVEL AND BORROW	6,720.34
ZEE MEDICAL SERVICE CO	SUPPLIES-MEDICAL HOSPITAL	148.55
ZEE MEDICAL SERVICE CO	SUPPLIES-MEDICAL HOSPITAL	159.25



<b>Vendor Name</b>	<b>Org-Object-Object Description</b>	<b>Invoice Amount</b>
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ZEE MEDICAL SERVICE CO	SUPPLIES-MEDICAL HOSPITAL	104.50
ZEE MEDICAL SERVICE CO	SUPPLIES-MEDICAL HOSPITAL	299.00
	<b>DEPT TOTAL</b>	<b>456,312.30</b>
	<b>FUND TOTAL</b>	<b>456,312.30</b>

**0941 - E911 COMMUNICATIONS**

**65300 - E911 COMMUNICATIONS**

APCO INTERNATIONAL INC	REGISTRATION AND TRAINING FEES	90.00
BP AMOCO	MACH & EQUIP FUEL	59.44
BROWN INDUSTRIES, INC.	SUPPLIES	63.51
COX COMMUNICATIONS	TELEPHONE SERVICE	126.37
DAS CENTRAL FINANCE	TELEPHONE SERVICE	1,280.00
DATAMAXX APPLIED TECHNOLOGIE,INC	DATA PROCESSING SOFTWARE	6,009.00
DENISE M MAYOR	UNIFORM ALLOWANCE	36.99
GALL'S INC.	UNIFORM ALLOWANCE	239.97
KEVIN D BONAFILIA	UNIFORM ALLOWANCE	158.00
KEVIN D BONAFILIA	UNIFORM ALLOWANCE	57.00
KEVIN D BONAFILIA	UNIFORM ALLOWANCE	262.50
LAST MILE NETWORKS CONSULTING GR	RADIO REPAIR	6,150.00
LAST MILE NETWORKS CONSULTING GR	RADIO REPAIR	989.00
MAX I. WALKER UNIFORM RENTAL	SUPPLIES	29.95
OFFICE DEPOT	SUPPLIES-OFFICE	26.36
PRIORITY DISPATCH	REGISTRATION AND TRAINING FEES	500.00
PRIORITY DISPATCH	REGISTRATION AND TRAINING FEES	1,756.00
QWEST CORPORATION	TELEPHONE SERVICE	138.75
QWEST CORPORATION	TELEPHONE SERVICE	281.76
QWEST CORPORATION	TELEPHONE SERVICE	1,277.25
RELIANCE STANDARD LIFE INSURANCE C	INSURANCE PREMIUM	1,109.64
RELIANCE STANDARD LIFE INSURANCE C	DENTAL INSURANCE	2,152.32
SARPY COUNTY FLEET SERVICE DEPT	MACH & EQUIP FUEL	174.05
STU DELACASTRO	TELEPHONE SERVICE	47.08
SUCCESSORIES, LLC	SUPPLIES	94.98
THE OFFICE PAL	SUPPLIES-OFFICE	105.35
TRICO MECHANICAL SERVICES	OFFICE EQUIPMENT REPAIR	156.06
VERIZON WIRELESS	TELEPHONE SERVICE	15.89
	<b>DEPT TOTAL</b>	<b>23,387.22</b>
	<b>FUND TOTAL</b>	<b>23,387.22</b>

**0943 - E911 WIRELESS SERVICE**

**65305 - E911 WIRELESS SERVICE**

QWEST CORPORATION	TELEPHONE SERVICE	5,109.00
	<b>DEPT TOTAL</b>	<b>5,109.00</b>
	<b>FUND TOTAL</b>	<b>5,109.00</b>

**0980 - CHILD SUPPORT DISTRICT COURT**

**63100 - CHILD SUPPORT DIST CRT**

GLOBAL FINANCIAL GROUP	OFFICE EQUIPMENT REPAIR	147.68
J.Q. OFFICE EQUIPMENT INC	EQUIPMENT RENTAL-PHOTO COPY	52.05
RELIANCE STANDARD LIFE INSURANCE C	INSURANCE PREMIUM	99.50
RELIANCE STANDARD LIFE INSURANCE C	DENTAL INSURANCE	188.16
	<b>DEPT TOTAL</b>	<b>487.39</b>
	<b>FUND TOTAL</b>	<b>487.39</b>

**0985 - CHILD SUPPORT COUNTY ATTORNEY**

**66200 - CHILD SUPPORT-CTY ATTY**

RELIANCE STANDARD LIFE INSURANCE C	INSURANCE PREMIUM	380.88
RELIANCE STANDARD LIFE INSURANCE C	DENTAL INSURANCE	658.56
	<b>DEPT TOTAL</b>	<b>1,039.44</b>
	<b>FUND TOTAL</b>	<b>1,039.44</b>

**0986 - CHILD SUPPORT INCENTIVE**

**66250 - CHILD SUPPORT INCENTIVE**

RELIANCE STANDARD LIFE INSURANCE C	INSURANCE PREMIUM	46.86
RELIANCE STANDARD LIFE INSURANCE C	DENTAL INSURANCE	94.08

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

**DEPT TOTAL 140.94**

**FUND TOTAL 140.94**

**0990 - TOURISM**

**87900 - TOURISM**

FLAGSHIP PUBLISHING INC	ADDITIONAL VARIOUS PROMOTIONS	560.00
BH MEDIA GROUP	ADDITIONAL VARIOUS PROMOTIONS	1,444.32
BLACK HILLS UTILITY HOLDINGS INC	UTILITIES-HEATING FUELS	22.08
COX COMMUNICATIONS	TELEPHONE SERVICE	94.59
NETA	DUES & SUBSCRIPTIONS	550.00
OMAHA CONVENTION & VISITORS BUREAU	VARIOUS ADVERTISING INSERTIONS	2,097.35
OMAHA MAGAZINE	ADDITIONAL VARIOUS PROMOTIONS	1,500.00
OMAHA PUBLIC POWER DISTRICT	UTILITIES-LIGHT	151.24
OMAHA WORLD-HERALD	DUES & SUBSCRIPTIONS	101.40
PAPILLION TIMES GROUP	DUES & SUBSCRIPTIONS	43.00
QWEST CORPORATION	TELEPHONE SERVICE	70.27
RELIANCE STANDARD LIFE INSURANCE CO	INSURANCE PREMIUM	55.68
RELIANCE STANDARD LIFE INSURANCE CO	DENTAL INSURANCE	64.64
SALEM COMMUNICATIONS	ADDITIONAL VARIOUS PROMOTIONS	1,576.00
SPECIALTY PUBLISHING OF MICHIGAN LLC	ADDITIONAL VARIOUS PROMOTIONS	5,000.00

**DEPT TOTAL 13,330.57**

**FUND TOTAL 13,330.57**

**1500 - COUNTY MEDICAL RELIEF**

**80100 - COUNTY MEDICAL**

KOHL'S PHARMACY	MEDICAL & HOSPITAL-CLIENT SERV	261.12
METROPOLITAN UTILITIES DISTRICT	RENT AND FUEL	100.00
NO FRILLS SUPERMARKET INC.	PROV & CLOTHING-CLIENT SERV	147.10
OMAHA PUBLIC POWER DISTRICT	RENT AND FUEL	127.11

**DEPT TOTAL 635.33**

**FUND TOTAL 635.33**

**1700 - STATE INSTITUTIONS**

**82200 - STATE INSTITUTIONS**

HEALTH & HUMAN SERV FINANCIAL	INSTITUTIONAL COSTS	2,586.87
HEALTH & HUMAN SERV FINANCIAL	INSTITUTIONAL COSTS	186.00

**DEPT TOTAL 2,772.87**

**FUND TOTAL 2,772.87**

**2375 - STATE EDUCATION REIMBURSEMENT**

**66951 - STATE ED REIMBURSEMENT**

RELIANCE STANDARD LIFE INSURANCE CO	INSURANCE PREMIUM	119.50
RELIANCE STANDARD LIFE INSURANCE CO	DENTAL INSURANCE	155.84

**DEPT TOTAL 275.34**

**FUND TOTAL 275.34**

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

**65253 - LB561 - 2017 FY GRANT**

CEDARS YOUTH SERVICES	CONTRACTUAL SERVICES	270.00
CEDARS YOUTH SERVICES	CONTRACTUAL SERVICES	135.00
CEDARS YOUTH SERVICES	CONTRACTUAL SERVICES	855.00
HEARTLAND FAMILY SERVICE	CONTRACTUAL SERVICES	4,110.00
KVC BEHAVIORAL HEALTHCARE NEBRASKA	CONTRACTUAL SERVICES	430.00
KVC BEHAVIORAL HEALTHCARE NEBRASKA	CONTRACTUAL SERVICES	1,720.00
MATTHEW R ALLEN	CONTRACTUAL SERVICES	1,385.00
MATTHEW R ALLEN	CONTRACTUAL SERVICES	1,275.00
MATTHEW R ALLEN	CONTRACTUAL SERVICES	360.00
MATTHEW R ALLEN	CONTRACTUAL SERVICES	315.00
PARADIGM INC	CONTRACTUAL SERVICES	1,720.00
PARADIGM INC	CONTRACTUAL SERVICES	842.16
RELIANCE STANDARD LIFE INSURANCE CO	INSURANCE PREMIUM	125.71
RELIANCE STANDARD LIFE INSURANCE CO	DENTAL INSURANCE	172.96

**DEPT TOTAL 13,715.83**

**FUND TOTAL 13,715.83**

Vendor Name	Org-Object-Object Description	Invoice Amount
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**2415 - STOP PROGRAM**

**65550 - STOP PROGRAM**  
RLB ENTERPRISE LLC

SUPPLIES-LAW ENFORCEMENT	610.00
<b>DEPT TOTAL</b>	<b>610.00</b>
<b>FUND TOTAL</b>	<b>610.00</b>

**2507 - FG-VW 2017FY GRANT**

**66311 - FG-VICTIM WITNESS 2017FY GRANT**  
RELIANCE STANDARD LIFE INSURANCE C  
RELIANCE STANDARD LIFE INSURANCE C

INSURANCE PREMIUM	52.85
DENTAL INSURANCE	108.80
<b>DEPT TOTAL</b>	<b>161.65</b>
<b>FUND TOTAL</b>	<b>161.65</b>

**2547 - FG-PERKINS CORRECTIONS GRANT**

**65247 - FG-PERKINS CORRECTIONS GRANT**  
COX COMMUNICATIONS

DATA PROCESSING	86.73
<b>DEPT TOTAL</b>	<b>86.73</b>
<b>FUND TOTAL</b>	<b>86.73</b>

**5200 - LANDFILL**

**73100 - LANDFILL**

BORNEMEIER WELL DRILLING  
BP AMOCO  
CAROLINA SOFTWARE  
CAROLINA SOFTWARE  
CINTAS  
CULLIGAN OF OMAHA  
INTERSTATE BATTERIES OF OMAHA  
INTERSTATE BATTERIES OF OMAHA  
KAY DEE COMPANY OF OMAHA  
MENARDS, INC  
OFFICE DEPOT  
PAPILLION SANITATION  
RELIANCE STANDARD LIFE INSURANCE C  
RELIANCE STANDARD LIFE INSURANCE C  
SARPY COUNTY FLEET SERVICE DEPT  
SECURITY EQUIPMENT INC.  
VERIZON WIRELESS  
WENNINGHOFF SEEDING, INC  
ZOLL MEDICAL CORP

BUILDING REPAIR	400.00
MACH & EQUIP FUEL	181.77
CONTRACTUAL SERVICES	300.00
SUPPLIES-OFFICE	1,119.60
CONTRACTUAL SERVICES	32.04
CONTRACTUAL SERVICES	11.75
ROAD EQUIPMENT REPAIR PARTS	424.68
ROAD EQUIPMENT REPAIR PARTS	424.68
BUILDING REPAIR	2,738.00
MATERIALS	92.97
SUPPLIES-OFFICE	26.99
TRANSFER STATION CONTRACT	406,348.57
INSURANCE PREMIUM	77.60
DENTAL INSURANCE	158.72
ROAD EQUIPMENT REPAIR PARTS	227.70
CONTRACTUAL SERVICES	139.00
TELEPHONE SERVICE	53.82
CONTRACTUAL SERVICES	5,460.00
SUPPLIES-OFFICE	1,457.83
<b>DEPT TOTAL</b>	<b>419,675.72</b>
<b>FUND TOTAL</b>	<b>419,675.72</b>

**5201 - LANDFILL CLOSURE**

**73110 - LANDFILL CLOSURE**

ENVIRONMENTAL PROFESSIONALS, INC.

CONTRACTUAL SERVICES	750.00
<b>DEPT TOTAL</b>	<b>750.00</b>
<b>FUND TOTAL</b>	<b>750.00</b>

**5251 - SEWER OPERATIONS**

**73600 - SEWER OPERATIONS**

JFS INC  
JFS INC  
JFS INC  
JFS INC  
JFS INC  
TJ CABLE & UNDERGROUND SERVICES L  
URBAN UTILITIES, INC.

CONTRACTUAL SERVICES	626.49
CONTRACTUAL SERVICES	657.00
CONTRACTUAL SERVICES	2,030.00
CONTRACTUAL SERVICES	450.96
CONTRACTUAL SERVICES	1,415.00
CONTRACTUAL SERVICES	200.00
CONTRACTUAL SERVICES	570.00
<b>DEPT TOTAL</b>	<b>5,949.45</b>
<b>FUND TOTAL</b>	<b>5,949.45</b>

**5400 - NOXIOUS WEED**

**73300 - NOXIOUS WEED**

BP AMOCO  
MARTIN J HEIN

MACH & EQUIP FUEL	148.24
TELEPHONE SERVICE	40.00

Vendor Name	Org-Object-Object Description	Invoice Amount
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RELIANCE STANDARD LIFE INSURANCE C	INSURANCE PREMIUM	30.54
RELIANCE STANDARD LIFE INSURANCE C	DENTAL INSURANCE	32.32
SARPY COUNTY FLEET SERVICE DEPT	ROAD EQUIPMENT REPAIR PARTS	361.83
	<b>DEPT TOTAL</b>	<b>612.93</b>
	<b>FUND TOTAL</b>	<b>612.93</b>

**5600 - INFORMATION SYSTEMS**

**61000 - INFORMATION SYSTEMS**

BP AMOCO	MACH & EQUIP FUEL	101.62
COX COMMUNICATIONS	DATA PROCESSING	626.30
RELIANCE STANDARD LIFE INSURANCE C	INSURANCE PREMIUM	529.12
RELIANCE STANDARD LIFE INSURANCE C	DENTAL INSURANCE	838.08
UNITE PRIVATE NETWORKS, LLC	DATA PROCESSING	4,151.25
	<b>DEPT TOTAL</b>	<b>6,246.37</b>
	<b>FUND TOTAL</b>	<b>6,246.37</b>

**5650 - GEOGRAPHIC INFORMATION SYS**

**64300 - GEOGRAPHIC INFORMATION SERV**

RELIANCE STANDARD LIFE INSURANCE C	INSURANCE PREMIUM	153.70
RELIANCE STANDARD LIFE INSURANCE C	DENTAL INSURANCE	188.16
UNITE PRIVATE NETWORKS, LLC	TELEPHONE SERVICE	650.00
	<b>DEPT TOTAL</b>	<b>991.86</b>
	<b>FUND TOTAL</b>	<b>991.86</b>

**5700 - PURCHASING**

**60900 - PURCHASING**

RELIANCE STANDARD LIFE INSURANCE C	INSURANCE PREMIUM	33.68
RELIANCE STANDARD LIFE INSURANCE C	DENTAL INSURANCE	61.76
	<b>DEPT TOTAL</b>	<b>95.44</b>
	<b>FUND TOTAL</b>	<b>95.44</b>

**5901 - FLEET SERVICES**

**64700 - FLEET SERVICES**

ALLIED ELECTRONICS INC	ROAD EQUIPMENT REPAIR PARTS	7.00
ALLIED ELECTRONICS INC	EXPRESS AND FREIGHT	8.65
ASPEN EQUIPMENT	ROAD EQUIPMENT REPAIR PARTS	64.50
ASPEN EQUIPMENT	EXPRESS AND FREIGHT	10.00
ASPEN EQUIPMENT	ROAD EQUIPMENT REPAIR PARTS	961.10
ASPEN EQUIPMENT	EXPRESS AND FREIGHT	35.00
AUTOMOTIVE WAREHOUSE DISTRIBUTOI	ROAD EQUIPMENT REPAIR PARTS	128.55
AUTOMOTIVE WAREHOUSE DISTRIBUTOI	ROAD EQUIPMENT REPAIR PARTS	113.12
AUTOMOTIVE WAREHOUSE DISTRIBUTOI	ROAD EQUIPMENT REPAIR PARTS	-49.00
AUTOMOTIVE WAREHOUSE DISTRIBUTOI	ROAD EQUIPMENT REPAIR PARTS	142.68
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	374.98
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	-300.00
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	401.42
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	73.20
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	51.88
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	161.18
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	39.49
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	21.86
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	462.12
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	80.83
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	84.16
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	101.44
BP AMOCO	MACH & EQUIP FUEL	46.16
BP AMOCO	CARPPOOL EXPENSES	90.40
CINTAS	UNIFORM ALLOWANCE	8.31
CINTAS	UNIFORM ALLOWANCE	52.67
CINTAS	UNIFORM ALLOWANCE	8.31
CROSS-DILLON TIRE	MACH & EQ-TIRES & TIRE REPAIR	15.00
CROSS-DILLON TIRE	MACH & EQ-TIRES & TIRE REPAIR	1,665.60
CROSS-DILLON TIRE	MACH & EQ-TIRES & TIRE REPAIR	15.00
CROSS-DILLON TIRE	MACH & EQ-TIRES & TIRE REPAIR	655.62

**SARPY COUNTY**  
**OUTSTANDING CLAIMS**  
07/18/2017

<b>Vendor Name</b>	<b>Org-Object-Object Description</b>	<b>Invoice Amount</b>
DAVID MASONBRINK	TELEPHONE SERVICE	55.00
DR VINYL	ROAD EQUIP REPAIR-LABOR	83.00
FIRST WIRELESS INC	ROAD EQUIP REPAIR-LABOR	84.00
FLEET PRIDE-SOUTHWEST	ROAD EQUIPMENT REPAIR PARTS	50.38
FLEET PRIDE-SOUTHWEST	ROAD EQUIPMENT REPAIR PARTS	50.38
NE MACHINERY COMPANY	ROAD EQUIPMENT REPAIR PARTS	121.86
NE MACHINERY COMPANY	ROAD EQUIPMENT REPAIR PARTS	2.18
NE MACHINERY COMPANY	SHOP SUPPLIES	150.00
NE MACHINERY COMPANY	ROAD EQUIPMENT REPAIR PARTS	54.46
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	-5.64
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	47.88
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	246.22
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	216.93
OMAHA TRUCK & TRAILER INC	ROAD EQUIPMENT REPAIR PARTS	206.12
RELIANCE STANDARD LIFE INSURANCE (	INSURANCE PREMIUM	233.06
RELIANCE STANDARD LIFE INSURANCE (	DENTAL INSURANCE	467.52
RUSSELL HAACK	TELEPHONE SERVICE	55.00
SARPY COUNTY FLEET SERVICE DEPT	OTHER EQUIP REPAIR-CAR	762.65
SARPY COUNTY FLEET SERVICE DEPT	CARPPOOL EXPENSES	80.12
THERMO KING CHRISTENSEN	ROAD EQUIPMENT REPAIR PARTS	-40.00
THERMO KING CHRISTENSEN	ROAD EQUIPMENT REPAIR PARTS	159.32
TY'S OUTDOOR POWER SERVICE INC	ROAD EQUIPMENT REPAIR PARTS	19.99
WELDON PARTS OMAHA	ROAD EQUIPMENT REPAIR PARTS	185.87
WELDON PARTS OMAHA	ROAD EQUIPMENT REPAIR PARTS	427.76
WICK'S STERLING TRUCKS, INC	ROAD EQUIPMENT REPAIR PARTS	166.93
WICK'S STERLING TRUCKS, INC	ROAD EQUIPMENT REPAIR PARTS	4.92
	<b>DEPT TOTAL</b>	<b>9,417.14</b>
	<b>FUND TOTAL</b>	<b>9,417.14</b>
	<b>GRAND TOTAL</b>	<b>1,281,528.18</b>

The Sarpy County Clerk requests the Sarpy County Treasurer deposit funds in the following amount into the Imprest Payroll Account at Pinnacle Bank for the payment of wages, for employer contributions for FICA/Medicare, and for the Nebraska Public Employees Retirement Systems for the pay period: 06/25/17 thru 07/08/17 Pay date: 07/21/17

<u>PAYROLL DEPT#</u>	<u>PAYROLL EXPENSE REPORT</u>							<u>DEPT LOCATION</u>
	<u>TOTAL PAYROLL</u>	<u>EMPLOYER FICA</u>	<u>PENSION MATCH</u>	<u>457 MATCH</u>	<u>Invested Longevity</u>	<u>FUND EXP.</u>	<u>ACCOUNT ORG</u>	
01 GENERAL FUND	\$1,214,837.26	\$87,951.97	\$89,003.49	\$3,968.03	\$4,615.00	\$1,395,760.75	3597001	
020001 PUBLIC WORKS	\$101,757.82	\$7,303.78	\$6,830.83			\$115,892.43	200251	70500
094101 E911 CONS COMM	\$100,534.13	\$7,253.45	\$6,786.07			\$114,573.65	941221	65300
098001 CH SUPP DIST CRT	\$10,273.16	\$745.79	\$693.44			\$11,712.39	980071	63100
098501 CHILD SUPPORT CO ATTN	\$32,612.48	\$2,376.91	\$2,201.32			\$37,190.71	985261	66200
098601 CHILD SUPPORT INCENTIVE	\$3,734.04	\$277.05	\$252.05			\$4,263.14	986261	66250
099001 TOURISM	\$5,540.83	\$417.18	\$374.01			\$6,332.02	990271	87900
237501 STATE EDUCATION REIMB	\$15,300.19	\$1,125.95	\$1,032.77			\$17,458.91	2375101	66951
238401 LB 561 JUV SERV GRANT FY17	\$12,102.87	\$905.09	\$816.94			\$13,824.90	2384101	65253
250801 MENTAL HEALTH GRANT FY17	\$1,968.19	\$131.67	\$132.85			\$2,232.71	2508101	66402
520001 LANDFILL	\$11,049.97	\$818.77	\$745.87			\$12,614.61	5200281	73100
540001 NOXIOUS WEED	\$2,466.77	\$185.37	\$166.51			\$2,818.65	5400291	73300
560001 INF SYSTEMS	\$55,735.78	\$4,035.23	\$3,762.18			\$63,533.19	5600301	61000
565001 GIS FUND	\$13,209.80	\$943.51	\$891.65			\$15,044.96	5650311	64300
570001 PURCHASING	\$2,877.16	\$202.16	\$194.21			\$3,273.53	5700131	60900
590101 FLEET SERVICES	\$20,748.38	\$1,502.44	\$1,280.03			\$23,530.85	5901321	64700
<b>TOTALS</b>	<b>\$1,604,748.83</b>	<b>\$116,176.32</b>	<b>\$115,164.22</b>	<b>\$3,968.03</b>	<b>\$4,615.00</b>	<b>\$1,844,672.40</b>		

The funds herewith requested have been approved by the County Board of Commissioners.

DATE: 07/18/17