

MINUTES OF MEETING
SARPY COUNTY BOARD OF COMMISSIONERS
August 15, 2017 3:14 P.M.

Notice of this meeting was publicized in advance on the Sarpy County website (www.sarpy.com/boards-commissions/county-board). The location of the posted "Nebraska Open Meetings Act" was given in open and public session at the opening of this meeting.

Commissioners Present: Jim Thompson, Brian Zuger, Gary Mixan, Jim Warren
Commissioners Absent: Don Kelly
Others Present: County Clerk Deb Houghtaling
Deputy County Administrator Scott Bovick
Deputy County Attorney Nicole Spitzenberger

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. Removed items will be placed under the regular agenda for action by the County Board.}

1. Approve [minutes](#) (August 8, 2017). Deb Houghtaling, County Clerk
2. Approve [claims](#) and payroll report. Deb Houghtaling, County Clerk
3. Resolution [2017-282](#): Flood Plain Development Permit Application; Frank Riha; Maintenance and Repair; 17277 S 111th Street; Tax Lot 7, 29-13-12; Sarpy County, NE; Platte River. Donna Lynam, Planning and Building Assistant Director
4. Resolution [2017-283](#): Flood Plain Development Permit Application; Donna Urbanski; Maintenance and Repair; 17002 S 99th Street; Lot N22 Schmid Farms; Sarpy County, NE; Platte River. Donna Lynam, Planning and Building Assistant Director
5. Resolution [2017-284](#): Flood Plain Development Permit Application; Brian and Karen Lisko; Maintenance and Repair; 2016 Annabelle Drive; Lot 64, Hanson's Lakes; Sarpy County, NE; Platte River. Donna Lynam, Planning and Building Assistant Director
6. Resolution [2017-285](#): Flood Plain Development Permit Application; Mark Kloewer; Maintenance and Repair; 8408 Kauai Drive; Lot 36, Hawaiian Village; Sarpy County, NE; Platte River. Donna Lynam, Planning and Building Assistant Director
7. Resolution [2017-286](#): Flood Plain Development Permit Application; Stephen and Marie Douglas; Maintenance and Repair; 7922 Maui Circle; Lot 137, Hawaiian Village; Sarpy County, NE; Platte River. Donna Lynam, Planning and Building Assistant Director

8. Resolution [2017-287](#): Flood Plain Development Permit Application; Eugene Kloewer; Repair and Maintenance; 16516 Hilo Circle; Lot 14, Hawaiian Village; Sarpy County, NE; Platte River. Donna Lynam, Planning and Building Assistant Director
9. Resolution [2017-288](#): Flood Plain Development Permit Application; Jim Arndt; Maintenance and Repair; 3216 Annabelle Drive; Lot 32, Chris Lake; Sarpy County, NE; Platte River. Donna Lynam, Planning and Building Assistant Director
10. Resolution [2017-289](#): Flood Plain Development Permit Application; Linda Head; Maintenance and Repair; 17314 Ivy Circle; Lot 145, Hanson's Lakes; Sarpy County, NE; Platte River. Donna Lynam, Planning and Building Assistant Director
11. Resolution [2017-290](#): Approve County Attorney 2017 FY Equitable Sharing Agreement and Certification and authorize the Fiscal Administration Department to electronically sign and submit as required annually to receive funds from the U.S. Treasurer from drug forfeitures that involve federal agencies and the County Attorney's office. Brian Hanson, Fiscal Administrator
12. Resolution [2017-291](#): Approve Sarpy County Sheriff 2017 FY Equitable Sharing Agreement and Certification and authorize the Fiscal Administration Department to electronically sign and submit as required annually to receive funds from the U.S. Treasurer from drug forfeitures that involve federal agencies and the Sheriff's office. Brian Hanson, Fiscal Administrator
13. Resolution [2017-292](#): Authorize Chairman to sign the Region 6 Behavioral Healthcare Agreement FY18 1-25 for the Provision of Mental Health Attorney Services to be completed from July 1, 2017 through June 30, 2018. Lisa Haire, Grant Coordinator

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

REGULAR AGENDA

14. Public Hearing and Resolution [2017-293](#): Adopt Amended Personnel Rules and Regulations. Linda Welles, Acting Human Resources Director

MOTION: After a public hearing, Thompson resolved, seconded by Zuger, to approve the resolution adopting the proposed amendments to the Personnel Rules and Regulations; Rule 2, Regulation 1: Selection Process, Rule 2, Regulation 2: Employment Lists, Rule 4, Regulation 1: Promotions, Rule 4, Regulation 2: Transfers, Rule 5, Regulation 1: Introductory Probationary Period, Rule 1, Regulation 2: Definitions, as outlined in the attached, redlined "Exhibit A" and approve the amended Sarpy County Civil Service Personnel Rules and Regulations, as attached to the resolution as "Exhibit B", effective August 15, 2017. Ayes: Thompson, Zuger, Mixan & Warren. Nays: None. Absent: Kelly.

15. [Public Hearing and Recommendation](#) to Liquor Control Commission: HIX Gretna LLC dba Holiday Inn Express Gretna for a Class "I" Beer, Wine, Distilled Spirits, On Sale liquor license for business at 16175 Stevens Point Circle, Gretna NE 68028. Laurie McEneaney, Corporate Manager

MOTION: After a public hearing, Thompson moved, seconded by Warren, to approve the application of HIX Gretna LLC dba Holiday Inn Express Gretna and notify the Nebraska Liquor Control Commission of Board approval. Ayes: Thompson, Zuger, Mixan & Warren. Nays: None. Absent: Kelly.

16. Resolution [2017-294](#): Authorize Chairman to sign Master Agreement Work Order #9 with Olsson Associates for the Southern Ridge Sanitary Sewer Collection System Phase 5 through 9 – Construction Services Project in the amount of \$189,243. Art Beccard, Environmental Services Manager

MOTION: Zuger resolved, seconded by Mixan, to approve the resolution for Work Order #9 for the construction phase services including bidding phase services, construction administration, observation and testing services and Storm Water Pollution Prevention Plan (SWPPP) services, as attached to the resolution. Ayes: Thompson, Zuger, Mixan & Warren. Nays: None. Absent: Kelly.

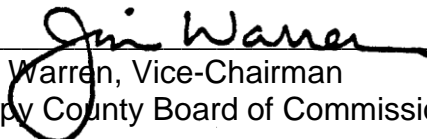
17. Resolution [2017-295](#): Approve Agreement with National Multiple Sclerosis Society Regarding September 2017 State Highway 50 Special Event. Andrea Gosnold-Parker, Deputy County Attorney

MOTION: Thompson resolved, seconded by Zuger, to approve the resolution for the agreement defining the terms of each parties responsibilities regarding the special event “Bike MS: Nebraska Ride” to be held on September 9, 2017 from 6:30 a.m. to 8:30 a.m. utilizing the intersection of Highway 50 and Main Street located in Springfield, Nebraska. Notice was previously approved and provided to the Nebraska Department of Transportation (NDOT) per Resolution 2017-281 on August 8, 2017. Ayes: Thompson, Zuger, Mixan & Warren. Nays: None. Absent: Kelly.


18. Adjournment.

MOTION: At 3:25 P.M. Thompson moved, seconded by Warren, to adjourn until August 22, 2017. Ayes: Thompson, Zuger, Mixan & Warren. Nays: None. Absent: Kelly.

Attest:



Jim Warren, Vice-Chairman
Sarpy County Board of Commissioners



Debra J. Houghtaling
Sarpy County Clerk

Vendor Name	Org-Object-Object Description	Invoice Amount
0100 - COUNTY GENERAL		
60100 - COUNTY BOARD		
CORNHUSKER STATE INDUSTRIES	SUPPLIES-OFFICE	64.75
OFFICE DEPOT	MEETING EXPENSE	4.41
OFFICE DEPOT	SUPPLIES-OFFICE	4.65
DEPT TOTAL		73.81
60200 - COUNTY CLERK		
DEBRA J HOUGHTALING	TELEPHONE SERVICE	55.00
OFFICE DEPOT	SUPPLIES-OFFICE	173.94
OFFICE DEPOT	SUPPLIES-OFFICE	31.64
OFFICE DEPOT	SUPPLIES-OFFICE	-31.64
DEPT TOTAL		228.94
60400 - REGISTER OF DEEDS		
CULLIGAN OF OMAHA	SUPPLIES-OFFICE	28.80
LANCASTER COUNTY RECORDS & INFO M	SUPPLIES-MICROFILM CHEMICALS	577.14
LLOYD J DOWDING	TELEPHONE SERVICE	44.35
MICROFILM IMAGING SYSTEMS	LEASE PAYMENTS	2,195.00
OMAHA WORLD-HERALD	DUES & SUBSCRIPTIONS	122.20
DEPT TOTAL		2,967.49
60500 - ASSESSOR		
COSTAR GROUP, INC	PROFESSIONAL IMPROVEMENT	321.78
DEPT TOTAL		321.78
61100 - ADMINISTRATION		
FRED J UHE	TELEPHONE SERVICE	55.00
FRED J UHE	TELEPHONE SERVICE	55.00
MNJ TECHNOLOGIES DIRECT	DATA PROCESSING EQUIPMENT	98.00
MNJ TECHNOLOGIES DIRECT	DATA PROCESSING EQUIPMENT	46.00
DEPT TOTAL		254.00
61200 - HUMAN RESOURCES		
APPLICATION SOFTWARE INC	CONTRACTUAL SERVICES	773.75
IDEAL PURE WATER	SUPPLIES-OFFICE	18.75
DEPT TOTAL		792.50
61300 - RECORDS MANAGEMENT		
PACKAGING DISTRIBUTION SERVICES	SUPPLIES-OFFICE	406.17
DEPT TOTAL		406.17
61800 - BOARD OF EQUA		
BARBARA J RAMM	TEMPORARY HELP CONTRACTUAL	2,156.25
BARRY D COUCH	TEMPORARY HELP CONTRACTUAL	4,837.50
KEVIN HERMSEN	TEMPORARY HELP CONTRACTUAL	1,466.25
LSI CORP	TEMPORARY HELP CONTRACTUAL	1,912.50
POWERS REAL ESTATE SERVICES LLC	TEMPORARY HELP CONTRACTUAL	3,412.50
POWERS REAL ESTATE SERVICES LLC	TEMPORARY HELP CONTRACTUAL	1,982.50
SCOTT HANKINS	TEMPORARY HELP CONTRACTUAL	2,405.00
SKY APPRAISALS LLC	TEMPORARY HELP CONTRACTUAL	1,430.00
STAGEMEYER INC	TEMPORARY HELP CONTRACTUAL	1,237.50
DEPT TOTAL		20,840.00
62300 - JUVENILE PROBATION		
GRP & ASSOCIATES INC	SUPPLIES-MEDICAL HOSPITAL	321.00
OFFICE DEPOT	SUPPLIES-OFFICE	201.05
OFFICE DEPOT	SUPPLIES-OFFICE	9.94
THE OFFICE PAL	SUPPLIES-OFFICE	105.10
VERIZON WIRELESS	DATA PROCESSING	40.01
VERIZON WIRELESS	TELEPHONE SERVICE	246.59
DEPT TOTAL		923.69
62400 - DISTRICT JUDGE		
CASSEM TIERNEY ADAMS GOTCH & DOU	CRT APPT COUNSEL-NON-CONTRACT	919.10
PENGAD	SUPPLIES-OFFICE	160.27
DEPT TOTAL		1,079.37
62500 - PUBLIC DEFENDER		
J.P. COOKE COMPANY	SUPPLIES-OFFICE	28.85

Vendor Name	Org-Object-Object Description	Invoice Amount
JUSTICE WORKS LLC	CONTRACTUAL SERVICES	481.25
OFFICE DEPOT	SUPPLIES-OFFICE	16.70
TOM STRIGENZ	TRAVEL EXPENSES	330.57
DEPT TOTAL		857.37
62700 - JURY COMMISSIONER		
ANDREA M MILLER	JUROR FEES	38.21
ANGELA C CLINE	JUROR FEES	47.84
ANGELA L BUSH	JUROR FEES	39.28
ANN CLARK	JUROR FEES	39.28
BRIAN TIMOTHY SHEARER	JUROR FEES	44.63
CATHERINE L LEADERS	JUROR FEES	39.28
CHRISTOPHER JAMES ROCK	JUROR FEES	45.70
CYNTHIA L WRIGHT	JUROR FEES	42.49
DAVID J GIULIANI	JUROR FEES	45.70
DENISE DOWD	JUROR FEES	44.63
JEFFREY SCOTT MARSHALL	JUROR FEES	40.35
JESSICA LYNN BARR	JUROR FEES	43.56
JORDAN M JUNG	JUROR FEES	38.21
JOSE L TORRES JR	JUROR FEES	37.14
KELSEE LYNN BARENKLAU	JUROR FEES	36.07
LINDA BRANNON MYERS	JUROR FEES	46.77
MALINDA A LERUM	JUROR FEES	37.14
MARIANNE T WHITCOMB	JUROR FEES	44.63
MATTHEW SCOTT CALLAHAN	JUROR FEES	43.56
MICHAEL R ENOCH	JUROR FEES	44.63
NATALIA T MCCAIN	JUROR FEES	41.42
PATRICK J COMBS	JUROR FEES	49.98
ROSEMARIE MYERS	JUROR FEES	38.21
STACIE A DUELLO	JUROR FEES	43.56
TAMMY L WHITE	JUROR FEES	45.70
TERESA D INDERLIED	JUROR FEES	44.63
TERRY P VELEBA	JUROR FEES	48.91
THOMAS EDWARD CRIMMINS	JUROR FEES	39.28
TRACI L BENGTON	JUROR FEES	44.63
TROY D KIBBEE	JUROR FEES	44.63
VICKI L HAMM	JUROR FEES	45.70
DEPT TOTAL		1,325.75
64100 - FACILITIES MANAGEMENT		
OFFICE DEPOT	SUPPLIES-OFFICE	134.64
OFFICE DEPOT	SUPPLIES-OFFICE	4.45
OFFICE DEPOT	SUPPLIES-OFFICE	8.80
OFFICE DEPOT	SUPPLIES-OFFICE	64.78
RAYMUNDO JANITORIAL SERVICE LLC	CONTRACTUAL SERVICES	1,394.00
DEPT TOTAL		1,606.67
64200 - PUBLIC PROP UTIL		
BLACK HILLS UTILITY HOLDINGS INC	UTILITIES-HEATING FUELS	2,460.73
CITY OF PAPIILLION - CITY CLERK	UTILITIES-WATER	110.21
CITY OF PAPIILLION - CITY CLERK	UTILITIES-WATER	293.06
CITY OF PAPIILLION - CITY CLERK	UTILITIES-WATER	193.67
CITY OF PAPIILLION - CITY CLERK	UTILITIES-WATER	73.74
CITY OF PAPIILLION - CITY CLERK	UTILITIES-WATER	372.57
CITY OF PAPIILLION - CITY CLERK	UTILITIES-WATER	148.46
CITY OF PAPIILLION - CITY CLERK	UTILITIES-WATER	1,978.77
CITY OF PAPIILLION - CITY CLERK	UTILITIES-WATER	1,980.96
CITY OF PAPIILLION - CITY CLERK	UTILITIES-WATER	162.15
CITY OF PAPIILLION - CITY CLERK	UTILITIES-WATER	29.34
OMAHA PUBLIC POWER DISTRICT	UTILITIES-LIGHT	156.90
OMAHA PUBLIC POWER DISTRICT	UTILITIES-LIGHT	397.71
DEPT TOTAL		8,358.27
64800 - OTHER INTRAGOV'T'L		
CANON SOLUTIONS AMERICA INC	EQUIPMENT RENTAL-PHOTO COPY	47.20

Vendor Name	Org-Object-Object Description	Invoice Amount
CLERK OF DISTRICT COURT	DISTRICT COURT COSTS	339.00
CLERK OF DISTRICT COURT	DISTRICT COURT COSTS	252.00
CLERK OF DISTRICT COURT	DISTRICT COURT COSTS	264.00
MODERN METHODS, INC	EQUIPMENT RENTAL-PHOTO COPY	54.00
MODERN METHODS, INC	EQUIPMENT RENTAL-PHOTO COPY	54.00
MODERN METHODS, INC	EQUIPMENT RENTAL-PHOTO COPY	51.00
QWEST CORPORATION	TELEPHONE SERVICE	85.56
QWEST CORPORATION	TELEPHONE SERVICE	80.76
QWEST CORPORATION	TELEPHONE SERVICE	80.76
QWEST CORPORATION	TELEPHONE SERVICE	73.80
QWEST CORPORATION	TELEPHONE SERVICE	202.98
SIMPLIFIED OFFICE SOLUTIONS	EQUIPMENT RENTAL-PHOTO COPY	185.86
SIMPLIFIED OFFICE SOLUTIONS	EQUIPMENT RENTAL-PHOTO COPY	31.63
DEPT TOTAL		1,802.55
65100 - SHERIFF		
EXPERIAN	COMPUTER ACCESS	77.24
DEPT TOTAL		77.24
65200 - COUNTY ATTORNEY		
ANDREA GOSNOLD-PARKER	LAW ENFORCEMENT	500.00
BEVERLY A HUERTER	LAW ENFORCEMENT	26.00
CASS COUNTY SHERIFF	LAW ENFORCEMENT	19.00
CASS COUNTY SHERIFF	LAW ENFORCEMENT	19.00
CASS COUNTY SHERIFF	LAW ENFORCEMENT	19.00
CLERK OF THE DISTRICT COURT	LAW ENFORCEMENT	12.75
CONSTANZA S MEIER	LAW ENFORCEMENT	100.00
COUNTY COURT - TRAFFIC DIVISION	LAW ENFORCEMENT	5.25
COUNTY COURT - TRAFFIC DIVISION	LAW ENFORCEMENT	2.00
COUNTY COURT - TRAFFIC DIVISION	LAW ENFORCEMENT	2.00
DOUGLAS COUNTY TREASURER	AUTOPSY COSTS	2,397.55
HEUBEL MATERIAL HANDLING INC	OFFICE EQUIPMENT REPAIR	720.00
HEUBEL MATERIAL HANDLING INC	OFFICE EQUIPMENT REPAIR	720.00
HOST COFFEE	LAW ENFORCEMENT	20.00
HOST COFFEE	LAW ENFORCEMENT	35.95
HOST COFFEE	LAW ENFORCEMENT	20.00
OFFICE DEPOT	SUPPLIES-OFFICE	12.54
OFFICE DEPOT	SUPPLIES-OFFICE	66.97
OFFICE DEPOT	SUPPLIES-OFFICE	28.05
QUICKCITY DELIVERY	LAW ENFORCEMENT	10.90
QUINN'S QUALITY REPORTING	LAW ENFORCEMENT	277.25
SOFTWARE UNLIMITED CORP	DATA PROCESSING SOFTWARE	744.00
STEFANIE ALLISON	LAW ENFORCEMENT	25.00
STEFANIE ALLISON	LAW ENFORCEMENT	37.50
THOMAS & THOMAS COURT REPORTERS	LAW ENFORCEMENT	145.23
WASHINGTON COUNTY COURT	LAW ENFORCEMENT	2.25
WILLIAM OUREN	AUTOPSY COSTS	975.00
DEPT TOTAL		6,943.19
65400 - INVESTIGATIONS		
DARIN S MORRISSEY	UNIFORM ALLOWANCE	252.43
KEVIN GRIGER	UNIFORM ALLOWANCE	192.50
OFFICE DEPOT	SUPPLIES-OFFICE	30.40
PINNACLE BANK VISA	MISCELLANEOUS	3,085.00
PINNACLE BANK VISA	MISCELLANEOUS	324.00
PINNACLE BANK VISA	MISCELLANEOUS	292.38
SECRETARY OF STATE - NOTARY DIVISIO	DUES & SUBSCRIPTIONS	30.00
DEPT TOTAL		4,206.71
65600 - ROAD PATROL		
DENNIS E SVOBODA	TELEPHONE SERVICE	30.00
OFFICE DEPOT	SUPPLIES-OFFICE	41.56
SARPY COUNTY GENERAL FUND	MACHINERY EQUIPMENT-CARS	120.00
DEPT TOTAL		191.56
65850 - TOW LOT		

Vendor Name	Org-Object-Object Description	Invoice Amount
IDEAL PURE WATER	SUPPLIES	24.49
DEPT TOTAL		24.49
65900 - DIVERSION		
CONSTANZA S MEIER	CONTRACTUAL SERVICES	325.00
CONSTANZA S MEIER	CONTRACTUAL SERVICES	337.50
HOST COFFEE	SUPPLIES-OFFICE	20.00
HOST COFFEE	SUPPLIES-OFFICE	35.45
SARAH KASABY	CONTRACTUAL SERVICES	100.00
DEPT TOTAL		817.95
66320 - MENTAL HEALTH DIVERSION		
DEAN LOFTUS	TRAVEL EXPENSES	8.14
DEAN LOFTUS	TRAVEL EXPENSES	19.47
DEAN LOFTUS	TRAVEL EXPENSES	5.56
DEAN LOFTUS	TRAVEL EXPENSES	16.59
DEAN LOFTUS	TRAVEL EXPENSES	11.12
DEAN LOFTUS	TRAVEL EXPENSES	29.18
GEIGER BROS.	PRINTING & PUBLICATIONS	293.36
THE KIM FOUNDATION	REGISTRATION AND TRAINING FEES	90.00
DEPT TOTAL		473.42
66400 - PRETRIAL-COMMUNITY SERVICE		
CORNHUSKER STATE INDUSTRIES	PRINTING & PUBLICATIONS	69.97
MEGAN JACOBSEN	TRAVEL EXPENSES	17.66
MEGAN JACOBSEN	TRAVEL EXPENSES	17.66
VERIZON WIRELESS	TELEPHONE SERVICE	53.50
VIGILNET AMERICA LLC	CONTRACTUAL SERVICES	14,599.73
DEPT TOTAL		14,758.52
66900 - JUV JUSTICE CENTER		
ABH ADDICTION & BEHAVIORIAL SERV	SUPPLIES	690.00
CULLIGAN	SUPPLIES	36.00
LINDA K DEAN	UNIFORM ALLOWANCE	279.60
OFFICE DEPOT	SUPPLIES-OFFICE	77.82
PROGRESSIVE BUSINESS TECHNOL INC	DATA PROCESSING EQUIPMENT	395.00
DEPT TOTAL		1,478.42
67100 - JAIL		
CORRECTIONAL HEALTHCARE COMPANIE	CONTRACTUAL SERVICES	40,704.86
HELGET GAS PRODUCTS, INC	SUPPLIES-MEDICAL HOSPITAL	6.50
MCKESSON MEDICAL SURGICAL	SUPPLIES	144.27
MCKESSON MEDICAL SURGICAL	SUPPLIES-MEDICAL HOSPITAL	60.62
MCKESSON MEDICAL SURGICAL	SUPPLIES-MEDICAL HOSPITAL	38.05
OFFICE DEPOT	SUPPLIES-OFFICE	14.18
OFFICE DEPOT	SUPPLIES-OFFICE	98.16
SATELLITE TRACKING OF PEOPLE LLC	HOUSE ARREST EQUIP FEE	236.25
UNITED DISTRIBUTORS INC	MACHINERY EQUIPMENT	91.03
DEPT TOTAL		41,393.92
67150 - SUPPORT SERVICES		
BEN LEENERTS	TRAVEL EXPENSES-MILEAGE	58.63
DISCRETE WIRELESS	CONTRACTUAL SERVICES	139.75
KENNETH J RITTER	TRAVEL EXPENSES-MILEAGE	14.36
NICOLE DAMEWOOD	TRAVEL EXPENSES-MILEAGE	31.30
DEPT TOTAL		244.04
67160 - WARRANTS EXTRADITION		
MIDWEST SPECIALITY SERVICES	CONTRACTUAL SERVICES	616.50
TRANSUNION RISK AND ALTERNATIVE	COMPUTER ACCESS	124.25
DEPT TOTAL		740.75
67200 - ADULT PROBATION		
OFFICE DEPOT	SUPPLIES-OFFICE	17.12
OFFICE DEPOT	SUPPLIES-OFFICE	85.90
OFFICE DEPOT	SUPPLIES-OFFICE	197.40
OFFICE DEPOT	SUPPLIES-OFFICE	84.84
OFFICE DEPOT	SUPPLIES-OFFICE	28.48

Vendor Name	Org-Object-Object Description	Invoice Amount
OFFICE DEPOT	SUPPLIES-OFFICE	614.23
OFFICE DEPOT	SUPPLIES-OFFICE	83.00
OFFICE DEPOT	SUPPLIES-OFFICE	145.77
OFFICE DEPOT	SUPPLIES-OFFICE	296.26
THE OFFICE PAL	SUPPLIES-OFFICE	125.00
VERIZON WIRELESS	TELEPHONE SERVICE	34.95
VERIZON WIRELESS	DATA PROCESSING	120.03
DEPT TOTAL		1,832.98
69300 - EMERGENCY MGT		
JESSE ERET	TELEPHONE SERVICE	54.25
DEPT TOTAL		54.25
75600 - MENTAL HEALTH BOARD		
JEFFREY DAVIS	MENTAL HEALTH BOARD COSTS	115.02
DEPT TOTAL		115.02
80600 - HUMAN SERVICES		
ALEGENT CREIGHTON HEALTH	MEDICAL COSTS--JAIL	88.15
ALEGENT-MIDLANDS HOSPITAL	MEDICAL COSTS--JAIL	451.23
ALEGENT-MIDLANDS HOSPITAL	MEDICAL COSTS--JAIL	2,900.35
ALEGENT-MIDLANDS HOSPITAL	MEDICAL COSTS--JAIL	2,984.36
ALEGENT-MIDLANDS HOSPITAL	MEDICAL COSTS--JAIL	633.87
BARNAS DRUG, INC	MEDICAL COSTS--JAIL	45.68
CITY OF PAPILLION - FIRE DEPT	MEDICAL COSTS--JAIL	358.72
CITY OF PAPILLION - FIRE DEPT	MEDICAL COSTS--JAIL	353.07
DIAMOND MEDICAL SUPPLY	MEDICAL COSTS--JUVENILES	522.44
NE DEPT OF CORRECTIONAL SVCS	MEDICAL COSTS--JAIL	10,452.59
NEBRASKA DENTAL CENTERS SOUTHWE	MEDICAL COSTS--JAIL	403.00
NEBRASKA DENTAL CENTERS SOUTHWE	MEDICAL COSTS--JAIL	160.00
NEBRASKA DENTAL CENTERS SOUTHWE	MEDICAL COSTS--JAIL	94.00
NEBRASKA DENTAL CENTERS SOUTHWE	MEDICAL COSTS--JAIL	42.00
NEBRASKA DENTAL CENTERS SOUTHWE	MEDICAL COSTS--JAIL	192.00
NEBRASKA DENTAL CENTERS SOUTHWE	MEDICAL COSTS--JAIL	108.00
NEBRASKA DENTAL CENTERS SOUTHWE	MEDICAL COSTS--JAIL	94.00
NEBRASKA DENTAL CENTERS SOUTHWE	MEDICAL COSTS--JAIL	103.00
NEBRASKA DENTAL CENTERS SOUTHWE	MEDICAL COSTS--JAIL	214.00
NEBRASKA-IOWA RADIOLOGY	MEDICAL COSTS--JAIL	56.85
NEBRASKA-IOWA RADIOLOGY	MEDICAL COSTS--JAIL	10.89
NEBRASKA-IOWA RADIOLOGY	MEDICAL COSTS--JAIL	56.09
NEBRASKA-IOWA RADIOLOGY	MEDICAL COSTS--JAIL	8.89
NEBRASKA-IOWA RADIOLOGY	MEDICAL COSTS--JAIL	8.89
NEBRASKA-IOWA RADIOLOGY	MEDICAL COSTS--JAIL	61.22
NEBRASKA-IOWA RADIOLOGY	MEDICAL COSTS--JAIL	8.89
NEW CENTURY PHYSICIANS OF NEBRASI	MEDICAL COSTS--JAIL	55.35
NEW CENTURY PHYSICIANS OF NEBRASI	MEDICAL COSTS--JAIL	106.60
NEW CENTURY PHYSICIANS OF NEBRASI	MEDICAL COSTS--JAIL	106.60
NEW CENTURY PHYSICIANS OF NEBRASI	MEDICAL COSTS--JAIL	106.60
NEW CENTURY PHYSICIANS OF NEBRASI	MEDICAL COSTS--JAIL	106.60
NEW CENTURY PHYSICIANS OF NEBRASI	MEDICAL COSTS--JAIL	149.49
DEPT TOTAL		21,043.42
97000 - MISC GENERAL		
HUSCH BLACKWELL, LLP	LOBBY EXPENSE	3,333.33
JEFFREY DAVIS	MISCELLANEOUS	1,140.51
OMAHA PUBLIC POWER DISTRICT	OFFICE RENTAL	613.71
RELIANCE STANDARD LIFE INSURANCE C	DENTAL INSURANCE	19,809.40
RELIANCE STANDARD LIFE INSURANCE C	INSURANCE PREMIUM	11,973.50
TJ CABLE & UNDERGROUND SERVICES L	MISCELLANEOUS	600.00
DEPT TOTAL		37,470.45
98000 - CAPITAL PROJECTS		
AOI CONSTRUCTION	COURT HOUSE REMODELING	3,073.76
TIJ CONSTRUCTION LLC	COURT HOUSE REMODELING	25,833.60
DEPT TOTAL		28,907.36
FUND TOTAL		202,612.05

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

0200 - PUBLIC WORKS

70500 - PUBLIC WORKS

A.S.P. ENTERPRISES, INC	MATERIALS-EROSION CONTROL	360.00
AMERICAN NATIONAL BANK	LEASE PAYMENTS	14,466.40
AMERICAN NATIONAL BANK	LEASE PAYMENTS	10,534.05
AMERICAN NATIONAL BANK	LEASE PAYMENTS	17,145.70
BANK OF NEBRASKA	LEASE PAYMENTS	13,634.13
BIG RIG REPAIR INC	ROAD EQUIPMENT REPAIR PARTS	652.90
CHRIS D BRILEY	RIGHT OF WAY	3,380.00
CINTAS	UNIFORM ALLOWANCE	77.82
CINTAS	UNIFORM ALLOWANCE	126.36
CINTAS	UNIFORM ALLOWANCE	77.82
CROSS-DILLON TIRE	ROAD EQUIPMENT REPAIR PARTS	1,541.50
DENNIS WILSON	DUES & SUBSCRIPTIONS	50.00
DESIGN FOUR INC	ROAD EQUIPMENT REPAIR PARTS	134.04
DIAMOND VOGEL PAINT MFG CO INC.	PAVEMENT MARKING	1,364.30
DLT SOLUTIONS	DATA PROCESSING SOFTWARE	6,426.77
HARMS OIL COMPANY	MACH & EQUIP FUEL	2,879.80
HARMS OIL COMPANY	MACH & EQUIP FUEL	1,645.60
HARMS OIL COMPANY	MACH & EQUIP FUEL	1,195.82
JEO CONSULTING GROUP INC	ENGINEERING FEES	930.50
MARTIN MARIETTA AGGREGATES	GRAVEL AND BORROW	11,184.75
MARTIN MARIETTA AGGREGATES	GRAVEL AND BORROW	7,593.30
MENARDS, INC	SMALL TOOLS	11.68
METROPOLITAN UTILITIES DISTRICT	UTILITIES-HEATING FUELS	46.89
MIDWEST RIGHT OF WAY SVCS, INC	RIGHT OF WAY	2,937.23
MONARCH OIL CO	MATERIALS - ASPHALTIC	35.00
OFFICE DEPOT	SUPPLIES-OFFICE	80.32
PAPILLION SANITATION	GARBAGE	120.74
QWEST CORPORATION	TELEPHONE SERVICE	43.44
RELIANCE STANDARD LIFE INSURANCE C	DENTAL INSURANCE	2,267.20
RELIANCE STANDARD LIFE INSURANCE C	INSURANCE PREMIUM	1,204.32
STANDARD IRON WORKS	STEEL PRODUCTS	120.00
TY'S OUTDOOR POWER SERVICE INC	ROAD EQUIPMENT REPAIR PARTS	56.80
VERIZON WIRELESS	TELEPHONE SERVICE	313.43
VRANA CONSTRUCTION	ROAD CONST STATE BUYBACK	196,422.15
WASTE MANAGEMENT	GARBAGE	104.29
WESSELS TRUCKING	GRAVEL AND BORROW	18,386.19

DEPT TOTAL 317,551.24

FUND TOTAL 317,551.24

0941 - E911 COMMUNICATIONS

65300 - E911 COMMUNICATIONS

COX COMMUNICATIONS	TELEPHONE SERVICE	124.50
MAX I. WALKER UNIFORM RENTAL	SUPPLIES	29.95
OFFICE DEPOT	SUPPLIES-OFFICE	21.00
OFFICE DEPOT	SUPPLIES	59.85
PATRICIA VIBERG	UNIFORM ALLOWANCE	78.00
RELIANCE STANDARD LIFE INSURANCE C	DENTAL INSURANCE	2,152.32
RELIANCE STANDARD LIFE INSURANCE C	INSURANCE PREMIUM	1,104.54
UNITED DISTRIBUTORS INC	SUPPLIES	165.00
VERIZON WIRELESS	TELEPHONE SERVICE	15.89
VOIANCE LANGUAGE SERVICES LLC	TELEPHONE SERVICE	36.75

DEPT TOTAL 3,787.80

FUND TOTAL 3,787.80

0980 - CHILD SUPPORT DISTRICT COURT

63100 - CHILD SUPPORT DIST CRT

RELIANCE STANDARD LIFE INSURANCE C	DENTAL INSURANCE	249.92
RELIANCE STANDARD LIFE INSURANCE C	INSURANCE PREMIUM	99.50
RELIANCE STANDARD LIFE INSURANCE C	INSURANCE PREMIUM	52.85

DEPT TOTAL 402.27

Vendor Name	Org-Object-Object Description	Invoice Amount
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FUND TOTAL	402.27
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0985 - CHILD SUPPORT COUNTY ATTORNEY

66200 - CHILD SUPPORT-CTY ATTY

RELIANCE STANDARD LIFE INSURANCE C	DENTAL INSURANCE	658.56
RELIANCE STANDARD LIFE INSURANCE C	INSURANCE PREMIUM	380.88

DEPT TOTAL	1,039.44
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FUND TOTAL	1,039.44
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0986 - CHILD SUPPORT INCENTIVE

66250 - CHILD SUPPORT INCENTIVE

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

DEPT TOTAL	140.94
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FUND TOTAL	140.94
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0990 - TOURISM

87900 - TOURISM

BH MEDIA GROUP	WORLD HERALD TOURISM INSERT	3,005.40
BLACK HILLS UTILITY HOLDINGS INC	UTILITIES-LIGHT	22.30
BOTT RADIO NETWORK	ADDITIONAL VARIOUS PROMOTIONS	333.00
BOTT RADIO NETWORK	ADDITIONAL VARIOUS PROMOTIONS	444.00
CANARY & COAL	VARIOUS ADVERTISING INSERTIONS	700.00
CIVIL AIR PATROL MAGAZINE	ADDITIONAL VARIOUS PROMOTIONS	245.00
COX COMMUNICATIONS	TELEPHONE SERVICE	94.59
CTM BROCHURE DISPLAY	ADDITIONAL VARIOUS PROMOTIONS	797.57
CULLIGAN	SUPPLIES-OFFICE	39.00
DAVID-JACOBS PUBLISHING GROUP LLC	ADDITIONAL VARIOUS PROMOTIONS	1,500.00
EMBASSY SUITES	MARKETING GRANT	1,912.50
EMBASSY SUITES	MARKETING GRANT	1,510.00
FRIENDS OF LEWIS & CLARK BICENTENN	MARKETING GRANT	2,500.00
GRETNA BREEZE	DUES & SUBSCRIPTIONS	26.50
GRETNA GUIDE & NEWS INC.	ADDITIONAL VARIOUS PROMOTIONS	460.00
HEARTLAND MARKETING & COMMUNICATI	ADDITIONAL VARIOUS PROMOTIONS	1,410.00
KETV WEATHER NOW	ADDITIONAL VARIOUS PROMOTIONS	900.00
KETV WEATHER NOW	ADDITIONAL VARIOUS PROMOTIONS	240.00
KETV WEATHER NOW	ADDITIONAL VARIOUS PROMOTIONS	950.00
LAMAR TEXAS LIMITED PARTNERSHIP	I-80 BILLBOARD	1,000.00
MELANIE MONGAR GRAPHIC DESIGN	ADDITIONAL VARIOUS PROMOTIONS	780.00
NEBRASKALAND MAGAZINE	ADDITIONAL VARIOUS PROMOTIONS	525.00
NRG MEDIA LLC - KFGE FM	ADDITIONAL VARIOUS PROMOTIONS	2,200.00
OMAHA PUBLIC POWER DISTRICT	UTILITIES-LIGHT	169.11
PITNEY BOWES PRESORT SERVICES INC	MISCELLANEOUS, POSTAGE	1,185.22
QWEST CORPORATION	TELEPHONE SERVICE	137.06
RELIANCE STANDARD LIFE INSURANCE C	DENTAL INSURANCE	64.64
RELIANCE STANDARD LIFE INSURANCE C	INSURANCE PREMIUM	55.68
SALEM COMMUNICATIONS	ADDITIONAL VARIOUS PROMOTIONS	1,065.00
SPRINGFIELD DAYS	MARKETING GRANT	225.00
TRAVEL GUIDES FREE	ADDITIONAL VARIOUS PROMOTIONS	300.00
VERIZON WIRELESS	TELEPHONE SERVICE	60.82
WAITT OUTDOOR LLC	I-80 BILLBOARD	620.00

DEPT TOTAL	25,477.39
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FUND TOTAL	25,477.39
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1500 - COUNTY MEDICAL RELIEF

80100 - COUNTY MEDICAL

METROPOLITAN UTILITIES DISTRICT	RENT AND FUEL	50.00
OMAHA PUBLIC POWER DISTRICT	RENT AND FUEL	372.23
OMAHA PUBLIC POWER DISTRICT	RENT AND FUEL	188.90
PEDCOR INVESTMENTS 2008-CXVIII LP	RENT AND FUEL	400.00
VILLAGE AT PAPILLION-OFC	RENT AND FUEL	400.00

DEPT TOTAL	1,411.13
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FUND TOTAL	1,411.13
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Vendor Name	Org-Object-Object Description	Invoice Amount
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2360 - COUNTY DRUG ENFORCEMENT

66700 - COUNTY DRUG ENF

ADAPTIVE DIGITAL SYSTEMS INC	OTHER EQUIPMENT	1,600.00
	DEPT TOTAL	1,600.00
	FUND TOTAL	1,600.00

2375 - STATE EDUCATION REIMBURSEMENT

66951 - STATE ED REIMBURSEMENT

RELIANCE STANDARD LIFE INSURANCE C	DENTAL INSURANCE	155.84
RELIANCE STANDARD LIFE INSURANCE C	INSURANCE PREMIUM	119.50
	DEPT TOTAL	275.34
	FUND TOTAL	275.34

2385 - LB561 2018 FY GRANT

65254 - SG-LB561 2018 FY GRANT

PHIL TACKETT	CONTRACTUAL SERVICES	280.00
RELIANCE STANDARD LIFE INSURANCE C	DENTAL INSURANCE	172.96
RELIANCE STANDARD LIFE INSURANCE C	INSURANCE PREMIUM	125.71
	DEPT TOTAL	578.67
	FUND TOTAL	578.67

2507 - FG-VW 2017FY GRANT

66311 - FG-VICTIM WITNESS 2017FY

RELIANCE STANDARD LIFE INSURANCE C	DENTAL INSURANCE	108.80
	DEPT TOTAL	108.80
	FUND TOTAL	108.80

2547 - FG-PERKINS CORRECTIONS GRANT

65247 - FG-PERKINS CORRECTIONS

COX COMMUNICATIONS	DATA PROCESSING	86.73
	DEPT TOTAL	86.73
	FUND TOTAL	86.73

2584 - FG-ADULT DRUG COURT

65225 - FG-ADULT DRUG COURT

MANDY GRUHLKEY	TRAVEL EXPENSES	188.01
W. THOMAS BRANTLEY, ATTORNEY	TRAVEL EXPENSES	198.66
	DEPT TOTAL	386.67
	FUND TOTAL	386.67

2700 - INHERITANCE TAX

98010 - INHERITANCE TAX

CARLSON WEST POVONDRA	CONTRACTUAL SERVICES	936.51
	DEPT TOTAL	936.51
	FUND TOTAL	936.51

5200 - LANDFILL

73100 - LANDFILL

RELIANCE STANDARD LIFE INSURANCE C	DENTAL INSURANCE	127.84
RELIANCE STANDARD LIFE INSURANCE C	INSURANCE PREMIUM	73.77
	DEPT TOTAL	201.61
	FUND TOTAL	201.61

5251 - SEWER OPERATIONS

73600 - SEWER OPERATIONS

RELIANCE STANDARD LIFE INSURANCE C	DENTAL INSURANCE	47.04
RELIANCE STANDARD LIFE INSURANCE C	INSURANCE PREMIUM	27.55
TJ CABLE & UNDERGROUND SERVICES L	CONTRACTUAL SERVICES	550.00
	DEPT TOTAL	624.59
	FUND TOTAL	624.59

5400 - NOXIOUS WEED

73300 - NOXIOUS WEED

RELIANCE STANDARD LIFE INSURANCE C	DENTAL INSURANCE	32.32
RELIANCE STANDARD LIFE INSURANCE C	INSURANCE PREMIUM	30.54
	DEPT TOTAL	62.86

Vendor Name	Org-Object-Object Description	Invoice Amount
FUND TOTAL		62.86
5600 - INFORMATION SYSTEMS		
61000 - INFORMATION SYSTEMS		
CITY OF OMAHA	DATA PROCESSING SOFTWARE	5,565.62
CORNHUSKER STATE INDUSTRIES	SUPPLIES-OFFICE	290.00
COX COMMUNICATIONS	DATA PROCESSING	626.30
GBWH OMAHA LLC	CONTRACTUAL SERVICES	1,850.00
INSIGHT PUBLIC SECTOR	DATA PROCESSING SOFTWARE	14,808.00
INSIGHT PUBLIC SECTOR	DATA PROCESSING SOFTWARE	8,696.82
MICHAEL GRAHAM	DUES & SUBSCRIPTIONS	1,795.00
MICHAEL GRAHAM	TRAVEL EXPENSES	897.84
MNJ TECHNOLOGIES DIRECT	DATA PROCESSING SOFTWARE	1,790.00
OFFICE DEPOT	SUPPLIES-OFFICE	19.95
OFFICE DEPOT	SUPPLIES-OFFICE	34.99
PAUL BIODROWSKI	DUES & SUBSCRIPTIONS	288.00
RELIANCE STANDARD LIFE INSURANCE C	DENTAL INSURANCE	838.08
RELIANCE STANDARD LIFE INSURANCE C	INSURANCE PREMIUM	529.12
UNITE PRIVATE NETWORKS, LLC	DATA PROCESSING	4,151.25
DEPT TOTAL		42,180.97
FUND TOTAL		42,180.97
5650 - GEOGRAPHIC INFORMATION SYS		
64300 - GEOGRAPHIC INFORMATION SERV		
RELIANCE STANDARD LIFE INSURANCE C	DENTAL INSURANCE	188.16
RELIANCE STANDARD LIFE INSURANCE C	INSURANCE PREMIUM	153.70
UNITE PRIVATE NETWORKS, LLC	TELEPHONE SERVICE	650.00
DEPT TOTAL		991.86
FUND TOTAL		991.86
5700 - PURCHASING		
60900 - PURCHASING		
CULLIGAN	SUPPLIES-OFFICE	21.00
RELIANCE STANDARD LIFE INSURANCE C	DENTAL INSURANCE	61.76
RELIANCE STANDARD LIFE INSURANCE C	INSURANCE PREMIUM	33.68
DEPT TOTAL		116.44
FUND TOTAL		116.44
5901 - FLEET SERVICES		
64700 - FLEET SERVICES		
AUTOMOTIVE WAREHOUSE DISTRIBUTOR	ROAD EQUIPMENT REPAIR PARTS	72.73
AUTOMOTIVE WAREHOUSE DISTRIBUTOR	ROAD EQUIPMENT REPAIR PARTS	51.42
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	-50.00
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	-298.00
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	298.00
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	-300.00
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	-50.00
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	-50.00
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	-300.00
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	-300.00
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	-50.00
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	-151.04
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	-39.49
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	107.20
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	22.68
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	21.86
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	257.15
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	51.60
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	61.20
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	674.98
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	637.50
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	51.88
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	36.60
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	25.68

Vendor Name	Org-Object-Object Description	Invoice Amount
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	183.00
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	47.36
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	235.26
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	28.00
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	180.57
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	149.36
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	-51.88
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	-61.20
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	166.86
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	-674.98
BLACK HILLS UTILITY HOLDINGS INC	UTILITIES-HEATING FUELS	22.70
BOO INC	ROAD EQUIPMENT REPAIR PARTS	224.13
CINTAS	UNIFORM ALLOWANCE	8.31
CINTAS	UNIFORM ALLOWANCE	8.31
CINTAS	UNIFORM ALLOWANCE	52.67
CINTAS	UNIFORM ALLOWANCE	52.67
CROSS-DILLON TIRE	MACH & EQ-TIRES & TIRE REPAIR	1,110.40
CROSS-DILLON TIRE	MACH & EQ-TIRES & TIRE REPAIR	286.42
CROSS-DILLON TIRE	MACH & EQ-TIRES & TIRE REPAIR	29.00
CROSS-DILLON TIRE	MACH & EQ-TIRES & TIRE REPAIR	429.44
CROSS-DILLON TIRE	MACH & EQ-TIRES & TIRE REPAIR	331.29
DANIELSON EQUIP & SUPPLY	SHOP SUPPLIES	48.04
FACTORY MOTOR PARTS CO	ROAD EQUIPMENT REPAIR PARTS	57.97
FIRST WIRELESS INC	ROAD EQUIPMENT REPAIR PARTS	81.03
GEORGE FUNDERBURK	TELEPHONE SERVICE	55.00
H&H CHEVROLET	ROAD EQUIPMENT REPAIR PARTS	51.49
HI-LINE ELECTRIC COMPANY INC.	SUPPLIES-ELECTRICAL	833.84
HI-LINE ELECTRIC COMPANY INC.	EXPRESS AND FREIGHT	14.40
HI-LINE ELECTRIC COMPANY INC.	SHOP SUPPLIES	24.80
HI-LINE ELECTRIC COMPANY INC.	SHOP SUPPLIES	58.18
INTERSTATE BATTERIES OF OMAHA	ROAD EQUIPMENT REPAIR PARTS	105.23
INTERSTATE BATTERIES OF OMAHA	ROAD EQUIPMENT REPAIR PARTS	291.30
MATHESON-LINWELD	SHOP SUPPLIES	724.64
MIDLANDS AUTO REPAIR	ROAD EQUIP REPAIR-LABOR	50.00
MIDLANDS AUTO REPAIR	ROAD EQUIP REPAIR-LABOR	50.00
NE IOWA INDUST FASTENERS CORP	SHOP SUPPLIES	10.41
NE MACHINERY COMPANY	ROAD EQUIPMENT REPAIR PARTS	5.28
NE MACHINERY COMPANY	EXPRESS AND FREIGHT	10.85
NE MACHINERY COMPANY	ROAD EQUIPMENT REPAIR PARTS	196.46
NE MACHINERY COMPANY	EXPRESS AND FREIGHT	10.85
NE MACHINERY COMPANY	ROAD EQUIPMENT REPAIR PARTS	-2.67
NE MACHINERY COMPANY	ROAD EQUIPMENT REPAIR PARTS	140.53
NE MACHINERY COMPANY	ROAD EQUIPMENT REPAIR PARTS	25.17
NE MACHINERY COMPANY	ROAD EQUIPMENT REPAIR PARTS	2.43
NE MACHINERY COMPANY	ROAD EQUIPMENT REPAIR PARTS	13.95
NE MACHINERY COMPANY	SHOP SUPPLIES	567.00
NE MACHINERY COMPANY	ROAD EQUIPMENT REPAIR PARTS	352.60
NE MACHINERY COMPANY	ROAD EQUIPMENT REPAIR PARTS	475.91
NE MACHINERY COMPANY	ROAD EQUIPMENT REPAIR PARTS	106.31
NE MACHINERY COMPANY	ROAD EQUIPMENT REPAIR PARTS	1,068.69
NE MACHINERY COMPANY	ROAD EQUIPMENT REPAIR PARTS	10.31
NE MACHINERY COMPANY	ROAD EQUIPMENT REPAIR PARTS	701.12
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	22.24
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	12.28
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	36.19
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	-120.00
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	159.50
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	30.12
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	82.80
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	-197.08
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	15.16
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	21.33

Vendor Name	Org-Object-Object Description	Invoice Amount
OFFICE DEPOT	SUPPLIES-OFFICE	23.19
OMAHA TRUCK & TRAILER INC	ROAD EQUIPMENT REPAIR PARTS	188.03
QUALITY AUTO REPAIR & TOWING INC	ROAD EQUIP REPAIR-LABOR	152.00
QUALITY AUTO REPAIR & TOWING INC	ROAD EQUIP REPAIR-LABOR	85.00
RAINBOW GLASS & SUPPLY INC.	CARPOOL EXPENSES	388.00
RAINBOW GLASS & SUPPLY INC.	ROAD EQUIPMENT REPAIR PARTS	147.69
RAINBOW GLASS & SUPPLY INC.	ROAD EQUIP REPAIR-LABOR	50.00
REDSHAW PAINT SUPPLY INC	SHOP SUPPLIES	58.00
RELIANCE STANDARD LIFE INSURANCE C	DENTAL INSURANCE	467.52
RELIANCE STANDARD LIFE INSURANCE C	INSURANCE PREMIUM	233.06
THERMO KING CHRISTENSEN	ROAD EQUIPMENT REPAIR PARTS	54.62
THERMO KING CHRISTENSEN	ROAD EQUIPMENT REPAIR PARTS	-61.44
THERMO KING CHRISTENSEN	ROAD EQUIPMENT REPAIR PARTS	152.36
THERMO KING CHRISTENSEN	ROAD EQUIPMENT REPAIR PARTS	3.55
TRUCK CENTER COMPANIES	ROAD EQUIPMENT REPAIR PARTS	125.30
TRUCK CENTER COMPANIES	ROAD EQUIPMENT REPAIR PARTS	131.16
TRUCK CENTER COMPANIES	ROAD EQUIPMENT REPAIR PARTS	125.30
UNITED PARCEL SERVICE COMPANY	SUPPLIES-OFFICE	0.97
WICK'S STERLING TRUCKS, INC	ROAD EQUIPMENT REPAIR PARTS	114.24
WICK'S STERLING TRUCKS, INC	ROAD EQUIPMENT REPAIR PARTS	112.41
WICK'S STERLING TRUCKS, INC	ROAD EQUIPMENT REPAIR PARTS	84.34
WICK'S STERLING TRUCKS, INC	ROAD EQUIPMENT REPAIR PARTS	42.90
WISE-MACK INC	ROAD EQUIPMENT REPAIR PARTS	-40.25
WISE-MACK INC	ROAD EQUIPMENT REPAIR PARTS	613.21
	DEPT TOTAL	12,994.46
	FUND TOTAL	12,994.46
	GRAND TOTAL	613,567.77

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: 07/23/17 thru 08/05/17 Pay date: 08/18/17

PAYROLL DEPT#	PAYROLL EXPENSE REPORT						FUND EXP.	ACCOUNT ORG	DEPT LOCATION
	TOTAL PAYROLL	EMPLOYER FICA	PENSION MATCH	457 MATCH	Invested Longevity				
01 GENERAL FUND	\$1,241,332.06	\$90,204.28	\$92,942.80	\$3,513.33	\$2,450.00	\$1,427,992.47	3597001	70500	
020001 PUBLIC WORKS	\$100,447.15	\$7,201.70	\$6,736.13			\$114,384.98	200251	65300	
094101 E911 CONS COMM	\$106,951.94	\$7,744.35	\$6,997.48			\$121,693.77	941221	63100	
098001 CH SUPP DIST CRT	\$10,273.15	\$745.78	\$693.44			\$11,712.37	980071	63100	
098501 CHILD SUPPORT CO ATTNY	\$32,494.49	\$2,367.84	\$2,193.36			\$37,055.69	985261	66200	
098601 CHILD SUPPORT INCENTIVE	\$3,734.05	\$277.06	\$252.05			\$4,263.16	986261	66250	
099001 TOURISM	\$5,561.57	\$418.76	\$375.41			\$6,355.74	990271	87900	
237501 STATE EDUCATION REIMB	\$16,106.38	\$1,187.62	\$1,087.18			\$18,381.18	2375101	66951	
238501 LB561 2018 FY GRANT	\$13,371.26	\$1,002.15	\$902.55	\$0.00		\$15,275.96	2385101	65254	
250801 MENTAL HEALTH GRANT FY17	\$1,968.19	\$131.68	\$132.85			\$2,232.72	2508101	66402	
520001 LANDFILL	\$11,988.73	\$890.59	\$809.24			\$13,688.56	5200281	73100	
540001 NOXIOUS WEED	\$2,466.76	\$185.37	\$166.51			\$2,818.64	5400291	73300	
560001 INF SYSTEMS	\$57,492.40	\$4,169.69	\$3,761.28			\$65,423.37	5600301	61000	
565001 GIS FUND	\$13,258.65	\$947.24	\$894.95			\$15,100.84	5650311	64300	
570001 PURCHASING	\$2,877.15	\$202.16	\$194.21			\$3,273.52	5700131	60900	
590101 FLEET SERVICES	\$18,803.42	\$1,353.63	\$1,269.23			\$21,426.28	5901321	64700	
TOTALS	\$1,639,127.35	\$119,029.90	\$119,408.67	\$3,513.33	\$2,450.00	\$1,883,529.25			

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

DATE: 08/15/17