

MINUTES OF MEETING
SARPY COUNTY BOARD OF COMMISSIONERS
Tuesday, June 13, 2017
Sarpy County Courthouse, Sarpy County Board Room
www.sarpy.com/countyboard/minutes/

Notice of this meeting was publicized in advance on the Sarpy County website (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 3:04 P.M.

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

Commissioners Absent: None

Others Present: County Clerk Deb Houghtaling
County Administrator Mark Wayne
Deputy County Attorney Nicole Spitzenberger

CONSENT AGENDA

NOTE: These are items of business that are routine which are expected to be adopted without dissent. Items are automatically approved when the consent agenda is approved unless an item is REMOVED by a Commissioner or any member of the public. Items removed will be placed under the Regular Agenda for action by the County Board.

1. Approve minutes (June 6, 2017). Deb Houghtaling, County Clerk
2. Approve claims report. Deb Houghtaling, County Clerk
3. Resolution 2017-182: Authorize Chairman to sign First Addendum to the Interlocal Cooperation Agreement (previously approved by Resolution 2014-212) for Information Technology (I.T.) Services for the City of La Vista to extend the current agreement at the same rate for 3 months to terminate on September 30, 2017. Mark Walters, Information Systems Director
4. Resolution 2017-183: Authorize Chairman to sign NDOR Task Order Agreement No. BK1724 with Alfred Benesch & Company for On-Call Construction Engineering Services for Project MAPA-5005(1), Control No. 22283 related to Road Improvements at 132nd and West Giles Road, Sarpy County, in the amount of \$241,130.18. Denny Wilson, Engineer
5. Resolution 2017-184: Authorize Chairman to sign the award and special conditions for the 2017 Juvenile Services Community Based Aid (CBA) Grant. Lisa Haire, Grant Coordinator
6. Resolution 2017-185: Authorize Chairman to sign the Nebraska State Patrol Internet Crimes Against Children (ICAC) Federal Grant Award for the Sheriff's Office in the amount of \$3,638 for internet evidence finder software and data storage. Lisa Haire, Grant Coordinator
7. Permission to solicit bids for custodial services for various offices for the Facilities Management Department. Beth Garber, Senior Buyer/Contract Administrator

8. Resolution 2017-186: Authorize Chairman to sign the Agreement with DLR Group Inc. for pre-architectural services for the Law Enforcement Center/Jail (LEC) for a fee of \$170,400 with reimbursable expenses not to exceed \$2,715. Beth Garber, Senior Buyer/Contract Administrator
9. Resolution 2017-187: Award low bid for various asphalt overlays, Project C-77 (17-12) and Bridge #RR13, 168th St Street and BNSF Railroad, Project C-77 (17-13) of Western Engineering Company, Inc. for \$944,236.99 for the Public Works Department. Beth Garber, Senior Buyer/Contract Administrator
10. Resolution 2017-188: Authorize the Omaha Storm Chasers to conduct a 50/50 Lottery on July 3, 2017, for the Benefit of the Chasers Charities Foundation, with tickets being sold June 19-July 3, 2017. Martie Cordero, President/General Manager, Omaha Storm Chasers
11. Resolution 2017-189: Authorize Chairman to sign Interlocal Agreement with Seward County to house Sarpy County inmates at a rate of \$65 per inmate per day for a one (1) year period with 12 month automatic renewals. Beth Garber, Senior Buyer/Contract Administrator
12. Resolution 2017-190: Authorize Chairman to sign addendum to the prisoner housing agreement (approved by Resolution 2009-324) with Saunders County for a rate increase from \$45 per inmate per day to \$65 per inmate per day for Sarpy County inmates housed in Saunders County with rate adjustments prior to July, 2019. Beth Garber, Senior Buyer/Contract Administrator 593-4476
13. Resolution 2017-191: Authorize Chairman to sign agreement between Nebraska Department of Health and Human Services (DHHS) and the Juvenile Justice Center (JJC) for Juvenile Detention Services for juveniles under the supervision of the DHHS Division of Children and Family Services at a rate of \$256 per juvenile per day, not to exceed \$10,000 in services, for a period effective from July 1, 2017 until June 30, 2018. Beth Garber, Senior Buyer/Contract Administrator
14. Resolution 2017-192: Authorize the Board Chairman and County Clerk to act on behalf of the Board for limited purposes during such times in which the Board cannot meet during its regularly scheduled meeting time due to a scheduled holiday, inclement weather, or unforeseen circumstance. Deb Houghtaling, County Clerk
15. Resolution 2017-193: Approve and Authorize Sarpy County Emergency Management to apply for the 2017 Emergency Management Performance Grant (EMPG) available through the Nebraska Emergency Management Agency (NEMA). Lynn Marshall, Emergency Management Agency Director

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

REGULAR AGENDA

16. Resolution 2017-194: Adopt amended Personnel Rules and Regulations. Linda Welles, Acting Human Resources Director

MOTION: Kelly resolved, seconded by Warren, to approve the resolution adopting the Personnel Rules and Regulations which amends Rule 11: Compensation Plan, Section 2: Provisions by adding the following: County Board-approved annual adjustments will be processed as follows: If July 1 falls in the first seven days of a pay period, Employees shall receive the higher pay rate for the entire pay period. If July 1 falls in the last seven days of a pay period Employees shall not receive the higher pay rate until the subsequent pay period, effective June 13, 2017. Ayes: Kelly, Thompson, Zuger, Mixan & Warren. Nays: None.

17. Public Hearing and Recommendation to Liquor Control Commission: G.G.P.8, Inc. dba Lighthouse Bar & Grill for a Class "C" Beer, Wine, Distilled Spirits, On and Off Sale liquor license for business at 10215 S. 168th Ave., Ste. 201, 202, 203, Omaha NE 68136. Gueorgui Platchkov

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

18. Public Hearing and Resolution 2017-195: Change of Zone from AGD, Agricultural Development District to AGR, Agricultural Residential District (DH Addition Replat 1), Dusty Hawkins, generally located one quarter mile north of 237th Street and Angus Road. Donna Lynam, Planning and Building Assistant Director

MOTION: After a public hearing, Warren resolved, seconded by Thompson, to approve the resolution for the Change of Zone for the property legally described as: Lots 1 and 2, DH Addition a subdivision surveyed, platted and recorded in Sarpy County, Nebraska. Ayes: Kelly, Thompson, Zuger, Mixan & Warren. Nays: None.

19. Public Hearing and Resolution 2017-196: Preliminary Plat, Dusty Hawkins, DH Addition Replat 1, generally located one quarter mile north of Angus Road on 237th Street. Donna Lynam, Planning and Building Assistant Director

MOTION: After a public hearing, Warren resolved, seconded by Zuger, to approve the resolution for the Preliminary Plat for the property legally described as: Lots 1 and 2, DH Addition a subdivision surveyed, platted and recorded in Sarpy County, Nebraska. Ayes: Kelly, Thompson, Zuger, Mixan & Warren. Nays: None.

20. Public Hearing and Resolution 2017-197: Final Plat, Dusty Hawkins, DH Addition Replat 1, generally located one quarter mile north of Angus Road on 237th Street. Donna Lynam, Planning and Building Assistant Director

MOTION: After a public hearing, Warren resolved, seconded by Thompson, to approve the resolution for the Final Plat for the property legally described as: Lots 1 and 2, DH Addition a subdivision surveyed, platted and recorded in Sarpy County, Nebraska. Ayes: Kelly, Thompson, Zuger, Mixan & Warren. Nays: None.

21. Public Hearing and Resolution 2017-198: Change of Zone from AGR, Agricultural Residential and RD-50, Two-Family Residential to AG, Agricultural (Lake Olivo), Joe Olivo, generally located three quarters of a mile south of 99th Street and Mitchell Road along the Platte River. Donna Lynam, Planning and Building Assistant Director

MOTION: After a public hearing, Kelly resolved, seconded by Zuger, to approve the resolution for the Change of Zone for the property legally described as: Part of the SE $\frac{1}{4}$ of the NE $\frac{1}{4}$ and part of the NE $\frac{1}{4}$ of the SE $\frac{1}{4}$ all in Section 28, Twp. 13N, Rng. 12E of the 6th P.M., together with Lot 3 Olivo Estates II as surveyed, platted and recorded in Sarpy County, Nebraska. Ayes: Kelly, Thompson, Zuger, Mixan & Warren. Nays: None.

22. Public Hearing and Resolution 2017-199: Special Use Permit to operate a commercial recreation and camping area in the AG, Agricultural zoning district, Joe Olivo, Lake Olivo, generally located three quarters of a mile south of 99th Street and Mitchell Road along the Platte River. Donna Lynam, Planning and Building Assistant Director

MOTION: After a public hearing, Kelly resolved, seconded by Zuger, to approve the resolution for the Special Use Permit for the property legally described as: Part of the SE $\frac{1}{4}$ of the NE $\frac{1}{4}$ and part of the NE $\frac{1}{4}$ of the SE $\frac{1}{4}$ all in Section 28, Twp. 13N, Rng. 12E of the 6th P.M., together with Lot 3 Olivo Estates II as surveyed, platted and recorded in Sarpy County, Nebraska. Ayes: Kelly, Thompson, Zuger, Mixan & Warren. Nays: None.

23. Public Hearing and Resolution 2017-200: Special Use Permit to allow operation of a Home Occupation I (Major) involving the repair, refinishing, custom build and sale of new and used firearms from a personal residence in an RE1 zoning district at 20407 Meadow Ridge Drive, Lot 12 Meadow Oaks Replat 1, Robert Kyle Hibbitts. Donna Lynam, Planning and Building Assistant Director

MOTION: After a public hearing, Kelly resolved, seconded by Zuger, to approve the resolution for the Special Use Permit for the property legally described as: Lot 12, Meadow Oaks Replat 1 as surveyed, platted and recorded in Sarpy County, Nebraska. Ayes: Kelly, Thompson, Zuger, Mixan & Warren. Nays: None.

24. Resolution 2017-201: Authorize Chairman to sign the County/City Lottery Sales Outlet Location Application for G.G.P.8, Inc. D/B/A Lighthouse Bar & Grill. Brian Hanson, Fiscal Administrator


MOTION: Warren resolved, seconded by Thompson, to approve the resolution for the Nebraska Schedule II – County City Lottery Sales Outlet Location Application for Lighthouse Bar & Grill for a new keno satellite location for Advanced Gaming Technologies (current Lottery Operator for Sarpy County). Ayes: Kelly, Thompson, Zuger, Mixan & Warren. Nays: None.


25. Resolution 2017-202: Authorize cash transfer for the 2017 Fiscal Year. Brian Hanson, Fiscal Administrator

MOTION: Warren resolved, seconded by Thompson, to approve the resolution for the permanent cash transfer from Landfill (5200287 570200) to Landfill Closure Fund (52012859 459002) in the total amount of \$100,000 to ensure the Landfill Closure Fund has the annual balance as required by Chapter 8, of Title 132, Integrated Solid Waste Management Regulations for the current closure (\$53,000) and the post-closure care (\$47,000) cost estimate. Ayes: Kelly, Thompson, Zuger, Mixan & Warren. Nays: None.

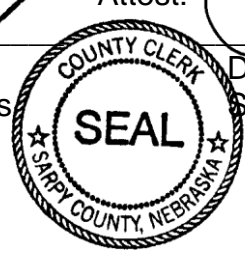
26. Adjournment.

MOTION: At 3:28 P.M. Thompson moved, seconded by Zuger, to adjourn until June 20, 2017. Ayes: Kelly, Thompson, Zuger, Mixan & Warren. Nays: None.


Don Kelly, Chairman
Sarpy County Board of Commissioners

Attest: 
Debra J. Houghtaling
Sarpy County Clerk

Chief Deputy



Vendor Name	Org-Object-Object Description	Invoice Amount
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0100 - COUNTY GENERAL

60200 - COUNTY CLERK

DEBRA J HOUGHTALING	TELEPHONE SERVICE	55.00
DEEP ROCK WATER CO	SUPPLIES-OFFICE	92.71
DEPT TOTAL		147.71

60300 - TREASURER

DELL MARKETING L.P.	DATA PROCESSING EQUIPMENT	5,767.40
EN POINTE TECHNOLOGIES SALES INC	DATA PROCESSING EQUIPMENT	1,205.00
DEPT TOTAL		6,972.40

60400 - REGISTER OF DEEDS

DEEP ROCK WATER CO	SUPPLIES-OFFICE	25.80
FEDERAL EXPRESS CORPORATION	SUPPLIES-MICROFILM CHEMICALS	14.73
LLOYD J DOWDING	TELEPHONE SERVICE	44.35
OFFICE DEPOT	SUPPLIES-OFFICE	656.58
OFFICE DEPOT	SUPPLIES-OFFICE	16.99
DEPT TOTAL		758.45

60500 - ASSESSOR

COSTAR GROUP, INC	PROFESSIONAL IMPROVEMENT	321.78
HOLIDAY INN	TRAVEL EXPENSES	568.24
LOGO LOGIX EMBROIDERY & SCREEN PF	SAFETY SUPPLIES	17.20
OFFICE DEPOT	SUPPLIES-OFFICE	26.80
OFFICE DEPOT	SUPPLIES-OFFICE	15.84
DEPT TOTAL		949.86

60800 - PLANNING & ZONING

AWARDS UNLIMITED INC	PLANNING COMMISSION EXPENSES	89.46
BH MEDIA GROUP	PRINTING & PUBLICATIONS	51.60
BH MEDIA GROUP	PRINTING & PUBLICATIONS	371.25
DELL MARKETING L.P.	DATA PROCESSING EQUIPMENT	2,252.56
EN POINTE TECHNOLOGIES SALES INC	DATA PROCESSING EQUIPMENT	482.00
DEPT TOTAL		3,246.87

61200 - HUMAN RESOURCES

MIDLANDS FAMILY URGENT CARE LP	DRUG & ALCOHOL TESTS	351.00
APPLICATION SOFTWARE INC	CONTRACTUAL SERVICES	788.40
KAREN A CRAIG	PROFESSIONAL IMPROVEMENT	484.68
OFFICE DEPOT	SUPPLIES-OFFICE	104.91
DEPT TOTAL		1,728.99

61400 - FISCAL ADMINISTRATION

OFFICE DEPOT	SUPPLIES-OFFICE	5.46
DEPT TOTAL		5.46

62100 - CLERK OF THE DISTRICT COURT

MICROFILM IMAGING SYSTEMS	EQUIPMENT RENTAL	257.50
DEPT TOTAL		257.50

62200 - COUNTY COURT

GLOBAL FINANCIAL GROUP	CONTRACTUAL SERVICES	147.68
LEXIS NEXIS	PRINTING & PUBLICATIONS	112.43
OFFICE DEPOT	SUPPLIES-OFFICE	75.15
OFFICE DEPOT	SUPPLIES-OFFICE	170.12
SARPY COUNTY COURT	COURT COSTS	6,314.16
DEPT TOTAL		6,819.54

62350 - JUVENILE COURT JUDGE

ANN E. EBSEN	ATTORNEY FEES	8,172.00
ANN W DAVIS PC	ATTORNEY FEES	6,792.00
COLLEEN D BERGREN	ATTORNEY FEES	7,458.00
DANETTE L THIBAUT, RMR	ATTORNEY FEES	61.75
JENNIFER A. THOMPSON ICENOGLA	ATTORNEY FEES	8,190.00
DEPT TOTAL		30,673.75

62400 - DISTRICT JUDGE

BLINN & REES PC	CRT APPT COUNSEL-NON-CONTRACT	4,784.50
PAY-LESS OFFICE SUPPLY INC	FURNITURE	2,792.00
DEPT TOTAL		7,576.50

Vendor Name	Org-Object-Object Description	Invoice Amount
62500 - PUBLIC DEFENDER		
CNA SURETY	OFFICIAL BONDS	40.00
CORNHUSKER STATE INDUSTRIES	SUPPLIES-OFFICE	29.00
CORNHUSKER STATE INDUSTRIES	SUPPLIES-OFFICE	26.00
LEXIS NEXIS	COUNTY LAW LIBRARY	112.43
OFFICE DEPOT	SUPPLIES-OFFICE	107.99
	DEPT TOTAL	315.42
62700 - JURY COMMISSIONER		
ALEXA K CHRISTENSEN	JUROR FEES	38.21
AMANDA S HAUSNER	JUROR FEES	47.84
AMY SANDOVAL	JUROR FEES	46.77
ANGELIQUE RENAE RAFFETY	JUROR FEES	45.70
AUDREY S JOHNSON	JUROR FEES	43.56
BELINDA CHERVINKA	JUROR FEES	45.70
BOBBY L WEAVER	JUROR FEES	38.21
BRAD D YODER	JUROR FEES	45.70
BREAN M JAHN	JUROR FEES	36.07
BRIAN D OSWALT	JUROR FEES	51.05
CARRIE A KRIST	JUROR FEES	40.35
CATHERINE E SMITH	JUROR FEES	37.14
CHARLES W TRIPLETT	JUROR FEES	43.56
CRAIG A GRABOWSKY	JUROR FEES	44.63
DANELLE A HARRIS	JUROR FEES	44.63
DARREN M SEFREN	JUROR FEES	45.70
DAVID H BRICKNER	JUROR FEES	43.56
DAVID P KUCIREK	JUROR FEES	43.56
DEBORAH C MURRAY	JUROR FEES	41.42
DEBRA E GORE	JUROR FEES	43.56
DEBRA J BARRY	JUROR FEES	40.35
DENNIS ALAN GRAY	JUROR FEES	43.56
DUANE O TSUCHIYAMA	JUROR FEES	40.35
EARL T PAULSEN	JUROR FEES	43.56
ELFIJE ZEJNIJE BYTYCI	JUROR FEES	43.56
ERIN J WILLNERD	JUROR FEES	47.84
ERNEST J MAKARA JR	JUROR FEES	40.35
FRANCINE L BRICKNER	JUROR FEES	43.56
GERALD RAY BROWN	JUROR FEES	37.14
GINDY B GUIDO	JUROR FEES	43.56
GINGER A BRAUER	JUROR FEES	45.70
HAROLD ARRANCE	JUROR FEES	38.21
JEFFERY D HEMPHILL	JUROR FEES	40.35
JEFFREY A OLSON	JUROR FEES	39.28
JEFFREY G OLESEN	JUROR FEES	39.28
JEFFREY L SHOOP	JUROR FEES	38.21
JENNIFER M MOORE	JUROR FEES	39.28
JENNIFER M PRYJMAK	JUROR FEES	44.63
JENNY M HAMMOND	JUROR FEES	45.70
JEREMY J WILLER	JUROR FEES	36.07
JERIEL P CABANILLA	JUROR FEES	42.49
JILL D WILSON	JUROR FEES	41.42
JILL L CLARK	JUROR FEES	38.21
JILL M DAY	JUROR FEES	37.14
JILL S CASEY	JUROR FEES	40.35
JODI C HODGE	JUROR FEES	48.91
JOHN M BRUNNER	JUROR FEES	39.28
JUDY A FARRELL	JUROR FEES	42.49
JULIE R SCHAFER	JUROR FEES	43.56
KAREN S DIMAURO	JUROR FEES	38.21
KEITH KANSIEWICZ	JUROR FEES	42.49
KELLY T TUCK	JUROR FEES	41.42
KENT J VODICKA	JUROR FEES	45.70
KERRY MURPHY REED	JUROR FEES	46.77

Vendor Name	Org-Object-Object Description	Invoice Amount
KIMBERLY A BOONE	JUROR FEES	48.91
KIMBERLY E BILLINGER	JUROR FEES	40.35
KIMBERLY L INTLEKOFER	JUROR FEES	41.42
KRISTINE M DOSTAL	JUROR FEES	39.28
LAUREN N HAMILTON	JUROR FEES	42.49
LAURIE A KERR	JUROR FEES	46.77
LESLIE M DEBOER	JUROR FEES	37.14
LINDSAY E D AMOUR	JUROR FEES	40.35
LLOYD P GANZEL	JUROR FEES	45.70
LORI G WOODARD	JUROR FEES	37.14
MARILYN J WIEDERSPAN	JUROR FEES	51.05
MARK D WEIDNER	JUROR FEES	38.21
MELISSA M MOLSTAD	JUROR FEES	45.70
MELISSA M RICHTER	JUROR FEES	44.63
MICHELE A MCKEONE	JUROR FEES	45.70
MICHELLE JEANNE WEBSTER	JUROR FEES	47.84
NNEKA CYNTHIA ONUMA	JUROR FEES	42.49
PATRICIA A POWELL	JUROR FEES	38.21
PATRICIA C SOUSAN	JUROR FEES	40.35
RAY A FORAN	JUROR FEES	45.70
REGINALD G DAWSON JR	JUROR FEES	43.56
RHONDA L BADGER-WARREN	JUROR FEES	43.56
RICHARD W JONES	JUROR FEES	48.91
ROBERT C ST JOHN	JUROR FEES	40.35
ROBERT D ROBERTSON 3RD	JUROR FEES	43.56
RODNEY R NORD	JUROR FEES	44.63
RYAN P CARNAHAN	JUROR FEES	36.07
SARAH L JAZYNKA	JUROR FEES	49.98
SCOTT A CLARK	JUROR FEES	44.63
SHAWN N OSSENFORT	JUROR FEES	39.28
STEVEN F GUENTHER	JUROR FEES	39.28
STEVEN R PAUP	JUROR FEES	45.70
TAYLOR LOGAN RHEAULT	JUROR FEES	39.28
TERESA L BOYER	JUROR FEES	45.70
THADEUS BREWER	JUROR FEES	37.14
THOMAS ANTHONY KUZALA	JUROR FEES	49.98
THOMAS R HARRISON 3RD	JUROR FEES	44.63
TIFFANY M MYNSTER	JUROR FEES	39.28
TYRA P ROHLFS	JUROR FEES	38.21
VICTOR A HANNAN	JUROR FEES	47.84
WHITNEY J WOMBACHER	JUROR FEES	48.91
WILLIAM L HEREK	JUROR FEES	38.21
	DEPT TOTAL	4,094.02

63000 - CASA

CDW GOVERNMENT INC	OFFICE EQUIPMENT	419.88
KARLA HENDRICKSON	TRAVEL EXPENSES	29.00
	DEPT TOTAL	448.88

64100 - FACILITIES MANAGEMENT

AMSAN L.L.C.	BUILDING REPAIR	42.81
AMSAN L.L.C.	BUILDING REPAIR	97.75
AMSAN L.L.C.	BUILDING REPAIR	39.82
AMSAN L.L.C.	BUILDING REPAIR	8.47
AMSAN L.L.C.	BUILDING REPAIR	52.58
AMSAN L.L.C.	BUILDING REPAIR	68.57
AMSAN L.L.C.	SUPPLIES-ELECTRICAL	31.09
AMSAN L.L.C.	SUPPLIES-ELECTRICAL	22.33
AMSAN L.L.C.	SUPPLIES-ELECTRICAL	-20.77
AMSAN L.L.C.	SUPPLIES-ELECTRICAL	49.94
CHRISTOPHER EGGERT	TELEPHONE SERVICE	30.00
CINTAS	UNIFORM ALLOWANCE	190.02
CINTAS	UNIFORM ALLOWANCE	190.02

Vendor Name	Org-Object-Object Description	Invoice Amount
CLEAN COUNTRY INC	CONTRACTUAL SERVICES	246.40
CLEAN COUNTRY INC	CONTRACTUAL SERVICES	591.28
CLEAN COUNTRY INC	CONTRACTUAL SERVICES	535.80
CLEAN COUNTRY INC	CONTRACTUAL SERVICES	273.77
CORNHUSKER STATE INDUSTRIES	PRINTING & PUBLICATIONS	138.66
DATASHIELD CORPORATION	CONTRACTUAL SERVICES	178.23
DUDE SOLUTIONS INC	DATA PROCESSING EQUIPMENT	5,850.00
GRAINGER	SUPPLIES-OFFICE	36.54
GRAINGER	BUILDING REPAIR	75.00
GRAINGER	SUPPLIES-OFFICE	51.59
GRAINGER	SUPPLIES-JANITORIAL	199.22
GREENLIFE GARDENS	HISTORICAL MUSEUM	60.00
HARRY COULTAS	UNIFORM ALLOWANCE	125.43
HIGH TECH ELECTRIC INC	BUILDING REPAIR	230.02
JAMES KATUSIN	TELEPHONE SERVICE	30.00
KEY MASTERS	BUILDING REPAIR	120.00
LARRY HOTH	UNIFORM ALLOWANCE	30.00
MMC MECHANICAL CONTRACTORS INC	CONTRACTUAL SERVICES	368.75
MMC MECHANICAL CONTRACTORS INC	BUILDING REPAIR	199.44
MMC MECHANICAL CONTRACTORS INC	ANNEX COURTHOUSE REPAIRS	240.00
O'KEEFE ELEVATOR COMPANY INC	CONTRACTUAL SERVICES	406.97
OFFICE DEPOT	SUPPLIES-OFFICE	47.17
OFFICE DEPOT	SUPPLIES-OFFICE	140.94
OFFICE DEPOT	SUPPLIES-OFFICE	8.31
OMAHA DOOR & WINDOW CO INC	BUILDING REPAIR	375.00
ORKIN PEST CONTROL, INC.	CONTRACTUAL SERVICES	4.04
ORKIN PEST CONTROL, INC.	CONTRACTUAL SERVICES	2,681.40
PAPILLION SANITATION	CONTRACTUAL SERVICES	60.90
PRAIRIE MECHANICAL CORP	BUILDING REPAIR	4,742.00
RAINBOW GLASS & SUPPLY INC.	BUILDING REPAIR	645.00
SERVICE MASTER COM'L BLD'G CLN'G	CONTRACTUAL SERVICES	905.00
TERMINIX INTERNATIONAL	CONTRACTUAL SERVICES	34.00
UNITED DISTRIBUTORS INC	CONTRACTUAL SERVICES	165.00
UNLIMITED OPPORTUNITY INC	CONTRACTUAL SERVICES	1,360.00
VOSS LIGHTING(CORP)	SUPPLIES-ELECTRICAL	64.80
	DEPT TOTAL	22,023.29
64200 - PUBLIC PROP UTIL		
BLACK HILLS UTILITY HOLDINGS INC	UTILITIES-HEATING FUELS	428.33
BLACK HILLS UTILITY HOLDINGS INC	UTILITIES-HEATING FUELS	4,543.62
CITY OF PAPILLION - CITY CLERK	UTILITIES-WATER	25.03
CITY OF PAPILLION - CITY CLERK	UTILITIES-WATER	36.67
CITY OF PAPILLION - CITY CLERK	UTILITIES-WATER	69.35
CITY OF PAPILLION - CITY CLERK	UTILITIES-WATER	177.60
CITY OF PAPILLION - CITY CLERK	UTILITIES-WATER	221.10
CITY OF PAPILLION - CITY CLERK	UTILITIES-WATER	68.82
CITY OF PAPILLION - CITY CLERK	UTILITIES-WATER	372.57
CITY OF PAPILLION - CITY CLERK	UTILITIES-WATER	128.38
CITY OF PAPILLION - CITY CLERK	UTILITIES-WATER	1,867.19
CITY OF PAPILLION - CITY CLERK	UTILITIES-WATER	1,522.16
CITY OF PAPILLION - CITY CLERK	UTILITIES-WATER	162.71
CITY OF PAPILLION - CITY CLERK	UTILITIES-WATER	29.34
CITY OF PAPILLION - CITY CLERK	UTILITIES-WATER	104.91
	DEPT TOTAL	9,757.78
64400 - JAIL MAINTENANCE		
EYMAN PLUMBING INC	BUILDING REPAIR	267.75
EYMAN PLUMBING INC	BUILDING REPAIR	384.36
EYMAN PLUMBING INC	BUILDING REPAIR	240.50
FERGUSON ENTERPRISES, INC	BUILDING REPAIR	63.54
O'KEEFE ELEVATOR COMPANY INC	CONTRACTUAL SERVICES	271.30
ORKIN PEST CONTROL, INC.	CONTRACTUAL SERVICES	4.90
ORKIN PEST CONTROL, INC.	CONTRACTUAL SERVICES	1,467.53

Vendor Name	Org-Object-Object Description	Invoice Amount
PAPILLION WELDING	BUILDING REPAIR	630.10
	DEPT TOTAL	3,329.98
64450 - JJC MAINTENANCE		
PAPILLION SANITATION	CONTRACTUAL SERVICES	118.57
	DEPT TOTAL	118.57
64460 - SHERIFF ADMIN MAINTENANCE		
GREENLIFE GARDENS	MATERIALS-EROSION CONTROL	70.00
PRESTO-X	CONTRACTUAL SERVICES	81.00
PRESTO-X	CONTRACTUAL SERVICES	125.00
	DEPT TOTAL	276.00
64800 - OTHER INTRAGOV'T'L		
DELL MARKETING L.P.	OFFICE EQUIPMENT REPAIR	224.99
DELL MARKETING L.P.	OFFICE EQUIPMENT REPAIR	89.98
INSIGHT	OFFICE EQUIPMENT REPAIR	75.28
MODERN METHODS, INC	EQUIPMENT RENTAL-PHOTO COPY	54.00
MODERN METHODS, INC	EQUIPMENT RENTAL-PHOTO COPY	54.00
OFFICE DEPOT	SUPPLIES-OFFICE	2,556.00
SIMPLIFIED OFFICE SOLUTIONS	EQUIPMENT RENTAL-PHOTO COPY	32.72
SIMPLIFIED OFFICE SOLUTIONS	EQUIPMENT RENTAL-PHOTO COPY	231.30
	DEPT TOTAL	3,318.27
65100 - SHERIFF		
BAKERS AUTO BODY, INC	AUTO MAINTENANCE	160.00
BAKERS AUTO BODY, INC	AUTO MAINTENANCE	2,087.00
GALL'S INC.	SUPPLIES-LAW ENFORCEMENT	582.36
OFFICE DEPOT	SUPPLIES-OFFICE	375.46
OFFICE DEPOT	SUPPLIES-OFFICE	35.58
OFFICE DEPOT	SUPPLIES-OFFICE	49.66
SAPP BROS PETROLEUM INC	MACH & EQUIP FUEL	49.43
UNITED PARCEL SERVICE COMPANY	EXPRESS AND FREIGHT	38.82
	DEPT TOTAL	3,378.31
65200 - COUNTY ATTORNEY		
ANDREW ERICKSON	LAW ENFORCEMENT	46.54
BEVERLY A HUERTER	LAW ENFORCEMENT	42.25
CLERK OF THE DISTRICT COURT	LAW ENFORCEMENT	5.00
CLERK OF THE LEGISLATURE	LAW ENFORCEMENT	11.42
COLFAX COUNTY COURT	LAW ENFORCEMENT	10.50
COUNTY COURT - TRAFFIC DIVISION	LAW ENFORCEMENT	1.75
COUNTY COURT - TRAFFIC DIVISION	LAW ENFORCEMENT	4.50
COUNTY COURT - TRAFFIC DIVISION	LAW ENFORCEMENT	6.25
COUNTY COURT - TRAFFIC DIVISION	LAW ENFORCEMENT	3.00
COUNTY COURT - TRAFFIC DIVISION	LAW ENFORCEMENT	1.50
COUNTY COURT - TRAFFIC DIVISION	LAW ENFORCEMENT	4.00
DENI INC	LAW ENFORCEMENT	60.00
DODGE COUNTY COURT	LAW ENFORCEMENT	1.75
DOUGLAS AMEN	TELEPHONE SERVICE	250.00
HOST COFFEE	LAW ENFORCEMENT	73.71
INTERNATIONAL ASSOC CHIEF POLICE	LAW ENFORCEMENT	35.00
KRISTIN M LYNCH	AUTOPSY COSTS	1,125.00
NEBRASKA.GOV	LAW ENFORCEMENT	102.00
OFFICE DEPOT	SUPPLIES-OFFICE	23.13
OFFICE DEPOT	SUPPLIES-OFFICE	72.96
OFFICE DEPOT	SUPPLIES-OFFICE	7.66
PINNACLE BANK	LAW ENFORCEMENT	47.75
PINNACLE BANK	LAW ENFORCEMENT	24.90
PINNACLE BANK	LAW ENFORCEMENT	25.00
SARPY COUNTY COURT	LAW ENFORCEMENT	15.00
SECRETARY OF STATE - RULES & REGS	LAW ENFORCEMENT	200.00
SECRETARY OF STATE - RULES & REGS	LAW ENFORCEMENT	18.00
SOFTWARE UNLIMITED CORP	DATA PROCESSING SOFTWARE	744.00
THOMAS & THOMAS COURT REPORTERS	LAW ENFORCEMENT	124.84
THOMAS & THOMAS COURT REPORTERS	LAW ENFORCEMENT	157.00

Vendor Name	Org-Object-Object Description	Invoice Amount
VERIZON WIRELESS	TELEPHONE SERVICE	84.28
	DEPT TOTAL	3,328.69
65400 - INVESTIGATIONS		
BOB BARKER COMPANY INC.	SUPPLIES-LAW ENFORCEMENT	406.74
MARK SHILLER	UNIFORM ALLOWANCE	331.32
O'REILLY AUTO PARTS	AUTO MAINTENANCE	497.32
OFFICE DEPOT	SUPPLIES-OFFICE	109.80
OFFICE DEPOT	SUPPLIES-OFFICE	311.72
RAINBOW GLASS & SUPPLY INC.	AUTO MAINTENANCE	273.55
SAPP BROS PETROLEUM INC	MACH & EQUIP FUEL	247.98
	DEPT TOTAL	2,178.43
65600 - ROAD PATROL		
BAXTER FORD	AUTO MAINTENANCE	2,092.36
CNA SURETY	DUES & SUBSCRIPTIONS	40.00
DIGITAL ALLY INC	OTHER EQUIP REPAIR	135.00
DIGITAL ALLY INC	OTHER EQUIP REPAIR	395.00
GEORGETTE D ASHBY	UNIFORM ALLOWANCE	240.70
MARK TOPIL	TELEPHONE SERVICE	30.00
MATTHEW F BISHOP III	UNIFORM ALLOWANCE	484.35
MELISSA WHITE	UNIFORM ALLOWANCE	155.38
SAPP BROS PETROLEUM INC	MACH & EQUIP FUEL	12,452.50
SAPP BROS PETROLEUM INC	MACH & EQUIP FUEL	10,639.32
TRAIL PERFORMANCE COATINGS INC	AUTO MAINTENANCE	185.00
UNITED DISTRIBUTORS INC	SUPPLIES	165.00
	DEPT TOTAL	27,014.61
65800 - VEHICLE INSPECTION		
JESSICA BARTELS	UNIFORM ALLOWANCE	20.75
	DEPT TOTAL	20.75
65850 - TOW LOT		
PERMITE CO OF NEBR AND IOWA, INC	CONTRACTUAL SERVICES	65.00
	DEPT TOTAL	65.00
66300 - VICTIM WITNESS-CTY ATTY		
OFFICE DEPOT	SUPPLIES-OFFICE	16.48
OFFICE DEPOT	SUPPLIES-OFFICE	110.62
	DEPT TOTAL	127.10
66400 - PRETRIAL-COMMUNITY SERVICE		
CASS COUNTY CLERK	CASS & OTOE REIMBURSEMENT	149.00
MEGAN JACOBSEN	TRAVEL EXPENSES	17.66
OTOE COUNTY CLERK	CASS & OTOE REIMBURSEMENT	100.00
SATELLITE TRACKING OF PEOPLE LLC	CONTRACTUAL SERVICES	2,683.80
VIGILNET AMERICA LLC	CONTRACTUAL SERVICES	15,448.18
	DEPT TOTAL	18,398.64
66900 - JUV JUSTICE CENTER		
CNA SURETY	DUES & SUBSCRIPTIONS	40.00
CNA SURETY	DUES & SUBSCRIPTIONS	40.00
DVAL ENTERPRISES, INC.	SUPPLIES-FOOD & BEVERAGE	3,099.36
JAMIE L ANDERSON	UNIFORM ALLOWANCE	230.32
JENNY SMILEY	MISCELLANEOUS	50.00
JONES AUTOMOTIVE INC	DATA PROCESSING EQUIPMENT	817.17
JONES AUTOMOTIVE INC	AUTO MAINTENANCE	817.17
JONES AUTOMOTIVE INC	AUTO MAINTENANCE	549.85
KATHY ROEHRIG	UNIFORM ALLOWANCE	304.85
OFFICE DEPOT	SUPPLIES-OFFICE	-11.90
OFFICE DEPOT	SUPPLIES-OFFICE	25.33
SAM'S CLUB	SUPPLIES-FOOD & BEVERAGE	25.78
TAMI NMI STEENSMA	TELEPHONE SERVICE	60.00
	DEPT TOTAL	6,047.93
67100 - JAIL		
BOB BARKER COMPANY INC.	SUPPLIES	679.97
CORRECTIONAL HEALTHCARE COMPANI	CONTRACTUAL SERVICES	38,766.53

Vendor Name	Org-Object-Object Description	Invoice Amount
DVAL ENTERPRISES, INC.	SUPPLIES-FOOD & BEVERAGE	172.00
DVAL ENTERPRISES, INC.	SUPPLIES-LAW ENFORCEMENT	422.75
DVAL ENTERPRISES, INC.	SUPPLIES-FOOD & BEVERAGE	10,039.68
G4S JUSTICE SERVICES	BOARD OF PRISONERS	594.21
NICHOLAS PALMER	UNIFORM ALLOWANCE	34.48
OFFICE DEPOT	SUPPLIES-OFFICE	12.24
OMAHA WORLD-HERALD	SUBSCRIPTIONS	3,978.00
SATELLITE TRACKING OF PEOPLE LLC	HOUSE ARREST EQUIP FEE	170.10
UNITED DISTRIBUTORS INC	SUPPLIES	165.00
DEPT TOTAL		55,034.96
67150 - SUPPORT SERVICES		
PEGGY A BUCHANNAN	UNIFORM ALLOWANCE	470.40
SAPP BROS PETROLEUM INC	MACH & EQUIP FUEL	131.82
UNITED DISTRIBUTORS INC	SUPPLIES	165.00
DEPT TOTAL		767.22
67160 - WARRANTS EXTRADITION		
BAKERS AUTO BODY, INC	AUTO MAINTENANCE	1,601.30
SAPP BROS PETROLEUM INC	MACH & EQUIP FUEL	463.97
TRANSUNION RISK AND ALTERNATIVE	COMPUTER ACCESS	114.50
DEPT TOTAL		2,179.77
69300 - EMERGENCY MGT		
CITY OF OMAHA	CONSULTING FEES	10,724.00
DELL MARKETING L.P.	DATA PROCESSING EQUIPMENT	1,870.04
EN POINTE TECHNOLOGIES SALES INC	DATA PROCESSING SOFTWARE	241.00
JESSE ERET	TELEPHONE SERVICE	54.25
OFFICE DEPOT	OFFICE EQUIPMENT	243.96
OFFICE DEPOT	OFFICE EQUIPMENT	298.28
OFFICE DEPOT	SUPPLIES-OFFICE	19.86
OFFICE DEPOT	SUPPLIES-OFFICE	9.98
OFFICE DEPOT	SUPPLIES-OFFICE	67.06
OFFICE DEPOT	SUPPLIES-OFFICE	2.38
OFFICE DEPOT	SUPPLIES-OFFICE	230.19
OFFICE DEPOT	SUPPLIES-OFFICE	16.28
VERIZON WIRELESS	TELEPHONE SERVICE	200.14
DEPT TOTAL		13,977.42
80600 - HUMAN SERVICES		
CHI NEBRASKA	MEDICAL COSTS--JAIL	1,079.91
DIAMOND PHARMACY SERVICE	MEDICAL COSTS-JUVENILES	89.90
ENCOR PRODUCTION	ENCOR	53,289.00
ENOA	ENOA	17,361.00
DEPT TOTAL		71,819.81
97000 - MISC GENERAL		
DEPARTMENT OF THE TREASURY	INSURANCE PREMIUM	1,050.90
LEXIS NEXIS	COUNTY LAW LIBRARY	61.08
RELIANCE STANDARD LIFE INSURANCE C	INSURANCE PREMIUM	12,328.03
RELIANCE STANDARD LIFE INSURANCE C	DENTAL INSURANCE	19,979.77
TJ CABLE & UNDERGROUND SERVICES L	MISCELLANEOUS	950.00
DEPT TOTAL		34,369.78
FUND TOTAL		341,527.66

0200 - PUBLIC WORKS

70500 - PUBLIC WORKS

ASPHALT & CONCRETE MATERIALS	MATERIALS - ASPHALTIC	114.00
ASPHALT & CONCRETE MATERIALS	MATERIALS - ASPHALTIC	76.18
CINTAS	UNIFORM ALLOWANCE	126.36
CINTAS	UNIFORM ALLOWANCE	126.36
CINTAS	UNIFORM ALLOWANCE	82.29
CITY OF PAPILLION - FINANCE DEPT	HWY, ROADS, STREET CONTRACTS	194,992.91
DENNIS WILSON	TRAVEL EXPENSES-LODGING	457.05
DENNIS WILSON	TRAVEL EXPENSES-MEALS	34.36
DENNIS WILSON	MACH & EQUIP FUEL	41.52

Vendor Name	Org-Object-Object Description	Invoice Amount
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EDWARD G SLEDGE	ROAD EQUIPMENT REPAIR PARTS	200.00
HANEY SHOE STORE INC	SUPPLIES-MEDICAL HOSPITAL	150.00
J & J SMALL ENGINE SERVICE	ROAD EQUIPMENT REPAIR PARTS	63.92
J & J SMALL ENGINE SERVICE	ROAD EQUIPMENT REPAIR PARTS	265.23
JEO CONSULTING GROUP INC	CONSULTANT MANAGEMENT	5,900.00
LYMAN RICHEY SAND & GRAVEL	GRAVEL AND BORROW	702.79
LYMAN RICHEY SAND & GRAVEL	GRAVEL AND BORROW	421.71
MARTIN MARIETTA AGGREGATES	GRAVEL AND BORROW	4,908.96
MARTIN MARIETTA AGGREGATES	GRAVEL AND BORROW	12,751.69
MATHESON-LINWELD	STEEL PRODUCTS	194.93
MENARDS, INC	SMALL TOOLS	11.97
METROPOLITAN UTILITIES DISTRICT	UTILITIES-HEATING FUELS	54.78
OFFICE DEPOT	SUPPLIES-OFFICE	74.24
OLSSON ASSOCIATES	ENGINEERING FEES	17,690.43
ONE CALL CONCEPTS INC	CONTRACTUAL SERVICES	15.81
ONE CALL CONCEPTS INC	CONTRACTUAL SERVICES	14.01
PAPILLION SANITATION	GARBAGE	120.74
PARSONS BRINCKERHOFF INC	ENGINEERING FEES	8,089.00
QWEST	TELEPHONE SERVICE	43.14
RELIANCE STANDARD LIFE INSURANCE C	INSURANCE PREMIUM	1,262.07
RELIANCE STANDARD LIFE INSURANCE C	DENTAL INSURANCE	2,329.83
RODNEY RIPLEY	TELEPHONE SERVICE	55.00
SAPP BROS PETROLEUM INC	MACH & EQUIP FUEL	3,112.00
SAPP BROS PETROLEUM INC	MACH & EQUIP FUEL	264.50
SAPP BROS PETROLEUM INC	MACH & EQUIP FUEL	779.95
SAPP BROS PETROLEUM INC	MACH & EQUIP FUEL	1,557.95
SAPP BROS PETROLEUM INC	MACH & EQUIP FUEL	72.70
SCHEMMER ASSOCIATES INC	CONSULTANT MANAGEMENT	12,756.20
SILEX GROUP LLC	CONCRETE	100.44
UNITED DISTRIBUTORS INC	CONTRACTUAL SERVICES	165.00
VERIZON WIRELESS	TELEPHONE SERVICE	313.40
WASTE MANAGEMENT	GARBAGE	8.64
WILSON & COMPANY INC ENGINEERS & /	ENGINEERING FEES	8,397.68
ZEE MEDICAL SERVICE CO	SUPPLIES-MEDICAL HOSPITAL	638.90

DEPT TOTAL	279,538.64
FUND TOTAL	279,538.64

0941 - E911 COMMUNICATIONS

65300 - E911 COMMUNICATIONS

FEDERAL EXPRESS CORPORATION	EXPRESS AND FREIGHT	292.04
RELIANCE STANDARD LIFE INSURANCE C	INSURANCE PREMIUM	1,223.89
RELIANCE STANDARD LIFE INSURANCE C	DENTAL INSURANCE	2,338.98

DEPT TOTAL	3,854.91
FUND TOTAL	3,854.91

0980 - CHILD SUPPORT DISTRICT COURT

63100 - CHILD SUPPORT DIST CRT

J.Q. OFFICE EQUIPMENT INC	EQUIPMENT RENTAL-PHOTO COPY	46.61
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DEPT TOTAL	46.61
FUND TOTAL	46.61

0985 - CHILD SUPPORT COUNTY ATTORNEY

66200 - CHILD SUPPORT-CTY ATTY

CORNHUSKER STATE INDUSTRIES	SUPPLIES-OFFICE	194.04
J.P. COOKE COMPANY	SUPPLIES-OFFICE	28.85
OFFICE DEPOT	SUPPLIES-OFFICE	129.74
OFFICE DEPOT	SUPPLIES-OFFICE	104.63
PERFORMANCE GROUP INC	SUPPLIES-OFFICE	208.35
RELIANCE STANDARD LIFE INSURANCE C	INSURANCE PREMIUM	480.84
RELIANCE STANDARD LIFE INSURANCE C	DENTAL INSURANCE	804.03
SOFTWARE UNLIMITED CORP	DATA PROCESSING	216.00
SOFTWARE UNLIMITED CORP	DATA PROCESSING	216.00
SOFTWARE UNLIMITED CORP	DATA PROCESSING	216.00

Vendor Name	Org-Object-Object Description	Invoice Amount
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THE OFFICE PAL	SUPPLIES-OFFICE	175.00
THE OFFICE PAL	SUPPLIES-OFFICE	204.82

DEPT TOTAL		2,978.30
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FUND TOTAL		2,978.30
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0990 - TOURISM

87900 - TOURISM

BELLEVUE UNIVERSITY/CAREER FAIR	SPORTING EVENTS	2,500.00
BH MEDIA GROUP	WORLD HERALD TOURISM INSERT	1,444.32
BH MEDIA GROUP	WORLD HERALD TOURISM INSERT	8.82
BLACK HILLS UTILITY HOLDINGS INC	UTILITIES-HEATING FUELS	33.22
COX COMMUNICATIONS	TELEPHONE SERVICE	94.59
CTM BROCHURE DISPLAY	ADDITIONAL VARIOUS PROMOTIONS	797.57
CULLIGAN	SUPPLIES-OFFICE	34.00
MIDWEST MEETINGS	ADDITIONAL VARIOUS PROMOTIONS	1,000.00
NRG MEDIA LLC - KFGE FM	ADDITIONAL VARIOUS PROMOTIONS	1,375.00
OMAHA PUBLIC POWER DISTRICT	UTILITIES-LIGHT	104.98
RELIANCE STANDARD LIFE INSURANCE (INSURANCE PREMIUM	55.68
RELIANCE STANDARD LIFE INSURANCE (DENTAL INSURANCE	63.96
SALEM COMMUNICATIONS	ADDITIONAL VARIOUS PROMOTIONS	944.00
SIOUX CITY JOURNAL	ADDITIONAL VARIOUS PROMOTIONS	944.10
SPRINGFIELD DAYS	COMMUNITY CELEBRATIONS	794.00
TRAVEL GUIDES FREE	ADDITIONAL VARIOUS PROMOTIONS	150.48

DEPT TOTAL		10,344.72
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FUND TOTAL		10,344.72
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1500 - COUNTY MEDICAL RELIEF

80100 - COUNTY MEDICAL

METROPOLITAN UTILITIES DISTRICT	RENT AND FUEL	301.18
NO FRILLS SUPERMARKET INC.	PROV & CLOTHING-CLIENT SERV	191.83
OMAHA PUBLIC POWER DISTRICT	RENT AND FUEL	119.16

DEPT TOTAL		612.17
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FUND TOTAL		612.17
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2372 - FG-TITLE 1D

66950 - FG-TITLE 1D

APEX LEARNING	PROGRAM SUPPLIES	4,375.00
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DEPT TOTAL		4,375.00
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FUND TOTAL		4,375.00
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2375 - STATE EDUCATION REIMBURSEMENT

66951 - STATE ED REIMBURSEMENT

RELIANCE STANDARD LIFE INSURANCE (INSURANCE PREMIUM	119.50
RELIANCE STANDARD LIFE INSURANCE (DENTAL INSURANCE	153.80

DEPT TOTAL		273.30
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FUND TOTAL		273.30
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2384 - LB-561 2017 FY GRANT

65253 - LB561 - 2017 FY GRANT

CEDARS YOUTH SERVICES	CONTRACTUAL SERVICES	280.00
HEARTLAND FAMILY SERVICE	CONTRACTUAL SERVICES	4,627.65
RELIANCE STANDARD LIFE INSURANCE (INSURANCE PREMIUM	125.71
RELIANCE STANDARD LIFE INSURANCE (DENTAL INSURANCE	168.83
UNIVERSITY OF NEBRASKA - OMAHA	CONTRACTUAL SERVICES	2,230.73

DEPT TOTAL		7,432.92
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FUND TOTAL		7,432.92
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2507 - FG-VW 2017FY GRANT

66311 - FG-VICTIM WITNESS 2017FY GRANT

RELIANCE STANDARD LIFE INSURANCE (INSURANCE PREMIUM	52.85
RELIANCE STANDARD LIFE INSURANCE (DENTAL INSURANCE	107.34

DEPT TOTAL		160.19
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FUND TOTAL		160.19
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2547 - FG-PERKINS CORRECTIONS GRANT

Vendor Name	Org-Object-Object Description	Invoice Amount
65247 - FG-PERKINS CORRECTIONS GRAN		
COX COMMUNICATIONS	DATA PROCESSING	86.77
	DEPT TOTAL	86.77
	FUND TOTAL	86.77
2800 - KENO SALES		
92000 - KENO		
SARPY COUNTY ECONOMIC DEV CORP	CONSULTING FEES	22,500.00
	DEPT TOTAL	22,500.00
	FUND TOTAL	22,500.00
3504 - STADIUM-CAPITAL MAINTENANCE		
76400 - STADIUM-CAPITAL MAINTENANCE		
GREENLIFE GARDENS	BUILDING REPAIR	200.00
RYBA CONSTRUCTION	BUILDING REPAIR	3,832.00
SERVICE ONE INC	BUILDING REPAIR	2,598.47
	DEPT TOTAL	6,630.47
	FUND TOTAL	6,630.47
5200 - LANDFILL		
73100 - LANDFILL		
AMERIPRIDE	SUPPLIES-OFFICE	34.88
B&W COMPANY	BUILDING REPAIR	9,587.00
CINTAS	SUPPLIES-OFFICE	32.04
DEEP ROCK WATER CO	SUPPLIES-OFFICE	11.75
DEERE & COMPANY	MACHINERY EQUIPMENT	139,849.60
GREEN BELLEVUE INC	RECYCLING GRANTS	5,000.00
HDR ENGINEERING, INC	CONSULTING FEES	7,862.97
PROGRESSIVE BUSINESS TECHNOL INC	DATA PROCESSING EQUIPMENT	1,140.00
QWEST	TELEPHONE SERVICE	238.08
RELIANCE STANDARD LIFE INSURANCE C	INSURANCE PREMIUM	77.60
RELIANCE STANDARD LIFE INSURANCE C	DENTAL INSURANCE	156.85
THOMPSON,DREESSEN & DORNER, INC	ENGINEERING FEES	8,868.29
THOMPSON,DREESSEN & DORNER, INC	ENGINEERING FEES	55.00
THOMPSON,DREESSEN & DORNER, INC	ENGINEERING FEES	1,210.19
THOMPSON,DREESSEN & DORNER, INC	ENGINEERING FEES	660.00
THOMPSON,DREESSEN & DORNER, INC	ENGINEERING FEES	1,405.00
THOMPSON,DREESSEN & DORNER, INC	ENGINEERING FEES	3,570.25
THOMPSON,DREESSEN & DORNER, INC	ENGINEERING FEES	550.00
THOMPSON,DREESSEN & DORNER, INC	ENGINEERING FEES	56,547.79
THOMPSON,DREESSEN & DORNER, INC	ENGINEERING FEES	2,007.50
TREDE ELECTRIC INC	LANDFILL GAS SYSTEM MAINT	370.00
TREDE ELECTRIC INC	LANDFILL GAS SYSTEM MAINT	190.00
VERIZON WIRELESS	TELEPHONE SERVICE	53.82
WENNINGHOFF SEEDING, INC	LEACHATE TESTING	4,680.00
	DEPT TOTAL	244,158.61
	FUND TOTAL	244,158.61
5201 - LANDFILL CLOSURE		
73110 - LANDFILL CLOSURE		
LESSARD CONTRACTING INC.	CONTRACTUAL SERVICES	1,389,202.10
	DEPT TOTAL	1,389,202.10
	FUND TOTAL	1,389,202.10
5251 - SEWER OPERATIONS		
73600 - SEWER OPERATIONS		
TJ CABLE & UNDERGROUND SERVICES L	CONTRACTUAL SERVICES	500.00
	DEPT TOTAL	500.00
	FUND TOTAL	500.00
5400 - NOXIOUS WEED		
73300 - NOXIOUS WEED		
RELIANCE STANDARD LIFE INSURANCE C	INSURANCE PREMIUM	30.54
RELIANCE STANDARD LIFE INSURANCE C	DENTAL INSURANCE	31.98
VERIZON WIRELESS	TELEPHONE SERVICE	40.01

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

DEPT TOTAL 102.53

FUND TOTAL 102.53

5600 - INFORMATION SYSTEMS

61000 - INFORMATION SYSTEMS

COX COMMUNICATIONS	DATA PROCESSING	626.30
INSIGHT	OFFICE EQUIPMENT REPAIR	567.74
INSIGHT	OFFICE EQUIPMENT REPAIR	94.38
RELIANCE STANDARD LIFE INSURANCE C	INSURANCE PREMIUM	444.54
RELIANCE STANDARD LIFE INSURANCE C	DENTAL INSURANCE	733.97

DEPT TOTAL 2,466.93

FUND TOTAL 2,466.93

5650 - GEOGRAPHIC INFORMATION SYS

64300 - GEOGRAPHIC INFORMATION SERV

RELIANCE STANDARD LIFE INSURANCE C	INSURANCE PREMIUM	153.70
RELIANCE STANDARD LIFE INSURANCE C	DENTAL INSURANCE	185.78

DEPT TOTAL 339.48

FUND TOTAL 339.48

5700 - PURCHASING

60900 - PURCHASING

CULLIGAN	SUPPLIES-OFFICE	21.00
RELIANCE STANDARD LIFE INSURANCE C	INSURANCE PREMIUM	33.68
RELIANCE STANDARD LIFE INSURANCE C	DENTAL INSURANCE	60.91

DEPT TOTAL 115.59

FUND TOTAL 115.59

5901 - FLEET SERVICES

64700 - FLEET SERVICES

AA WHEEL AND TRUCK SUPPLY INC	ROAD EQUIPMENT REPAIR PARTS	108.90
AUTOMOTIVE WAREHOUSE DISTRIBUTO	ROAD EQUIPMENT REPAIR PARTS	113.12
AUTOMOTIVE WAREHOUSE DISTRIBUTO	ROAD EQUIPMENT REPAIR PARTS	142.68
AUTOMOTIVE WAREHOUSE DISTRIBUTO	ROAD EQUIPMENT REPAIR PARTS	85.70
AUTOMOTIVE WAREHOUSE DISTRIBUTO	ROAD EQUIPMENT REPAIR PARTS	-49.00
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	56.47
CINTAS	UNIFORM ALLOWANCE	40.27
CROSS-DILLON TIRE	MACH & EQ-TIRES & TIRE REPAIR	68.00
CROSS-DILLON TIRE	MACH & EQ-TIRES & TIRE REPAIR	1,487.00
CROSS-DILLON TIRE	MACH & EQ-TIRES & TIRE REPAIR	637.56
FACTORY MOTOR PARTS CO	ROAD EQUIPMENT REPAIR PARTS	168.88
FARM PLAN	ROAD EQUIPMENT REPAIR PARTS	327.72
FARM PLAN	ROAD EQUIPMENT REPAIR PARTS	64.94
FASTENAL INDUSTRIAL CONSTRUCTION	SHOP SUPPLIES	36.67
FLEET PRIDE-SOUTHWEST	ROAD EQUIPMENT REPAIR PARTS	3.00
H&H CHEVROLET	ROAD EQUIPMENT REPAIR PARTS	494.29
HI-LINE ELECTRIC COMPANY INC.	ROAD EQUIPMENT REPAIR PARTS	29.72
HI-LINE ELECTRIC COMPANY INC.	EXPRESS AND FREIGHT	8.75
HI-LINE ELECTRIC COMPANY INC.	SHOP SUPPLIES	434.71
HI-LINE ELECTRIC COMPANY INC.	SHOP SUPPLIES	276.09
INLAND TRUCK PARTS COMPANY	ROAD EQUIPMENT REPAIR PARTS	38.87
INTERSTATE BATTERIES OF OMAHA	ROAD EQUIPMENT REPAIR PARTS	179.49
INTERSTATE BATTERIES OF OMAHA	ROAD EQUIPMENT REPAIR PARTS	-96.82
MATHESON-LINWELD	SHOP SUPPLIES	659.54
MATHESON-LINWELD	SHOP SUPPLIES	141.22
MIDLANDS AUTO REPAIR	ROAD EQUIP REPAIR-LABOR	50.00
MIDLANDS AUTO REPAIR	ROAD EQUIP REPAIR-LABOR	50.00
MILLARD METAL SERVICES INC	ROAD EQUIPMENT REPAIR PARTS	62.00
NE MACHINERY COMPANY	ROAD EQUIP REPAIR-LABOR	116.25
NEWCO TRUCKS PARTS INC	ROAD EQUIPMENT REPAIR PARTS	26.52
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	359.67
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	29.99
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	11.15
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	276.47

SARPY COUNTY
OUTSTANDING CLAIMS
06/13/2017

Vendor Name	Org-Object-Object Description	Invoice Amount
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	28.95
OMAHA SLINGS INC	ROAD EQUIPMENT REPAIR PARTS	110.93
PANKONIN'S INC	ROAD EQUIPMENT REPAIR PARTS	79.86
POWERPLAN	ROAD EQUIPMENT REPAIR PARTS	241.28
POWERPLAN	ROAD EQUIP REPAIR-LABOR	2,663.80
POWERPLAN	EXPRESS AND FREIGHT	15.00
RADIATOR DEPOT & ACP	ROAD EQUIPMENT REPAIR PARTS	105.00
RELIANCE STANDARD LIFE INSURANCE C	INSURANCE PREMIUM	233.06
RELIANCE STANDARD LIFE INSURANCE C	DENTAL INSURANCE	461.40
UNITED PARCEL SERVICE COMPANY	EXPRESS AND FREIGHT	25.30
	DEPT TOTAL	10,404.40
	FUND TOTAL	10,404.40
	GRAND TOTAL	2,327,651.30