

MINUTES OF MEETING  
SARPY COUNTY BOARD OF COMMISSIONERS  
Tuesday, April 4, 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 3:03 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 Bonnie Moore

Commissioners' comments were recorded.

Chairman Kelly requested item 4 be removed from the Consent Agenda and addressed on the Regular Agenda.

### **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 (March 28, 2017). Deb Houghtaling, County Clerk
2. Approve claims report. Deb Houghtaling, County Clerk
3. Approve Liquor Control Commission Corporate Manager Application for Robert Spomer for City of Papillion dba Eagle Hills Golf Course located at 501 Eagle Hills Drive, Papillion NE 68133. Robert Spomer
- \*4. *Resolution 2017-107: Declare week of April 9-15, 2017 as National Public Safety Telecommunicator's Week in Sarpy County. Stu DeLaCastro, 911 Emergency Communications Director* **MOVED TO REGULAR**
5. Resolution 2017-108: Flood Plain Development Permit Application, Todd Whitehead, Maintenance and Repair, 8310 Kauai Drive, Lot 32 Hawaiian Village, Sarpy County, NE, Platte River. Donna Lynam, Planning and Building Assistant Director
6. Resolution 2017-109: Flood Plain Development Permit Application, Arley and Joann Thompson, Maintenance and Repair, 15541 Borman Street, Lot 68 Emerald Oaks 2nd Addition, Sarpy County, NE, South Papillion Creek. Donna Lynam, Planning and Building Assistant Director
7. Resolution 2017-110: Authorize Chairman to sign the Agreement with consultant Christy Meyer to facilitate "Connect the Dots" classes at the Juvenile Justice Center (JJC). Lisa Haire, Grant Coordinator

8. Resolution 2017-111: Authorize Chairman to sign the Equal Employment Opportunity Plan (EEO) Certification letter for the VOCA (Victims of Crime) and Pretrial Release Department of Justice Grants. Lisa Haire, Grant Coordinator
9. Resolution 2017-112: Authorize Chairman to sign the revised award and special conditions for the Victims of Crime Act Grant (VOCA). Jean Brazda, Victim Witness Director
10. Resolution 2017-113: Ratify the signing and submission of the 2016 Annual National Pollutant Discharge Elimination System (NPDES) Permit Report to the Nebraska Department of Environmental Quality related to the NPDES-MS4 Permit obtained by the County concerning storm water runoff in the Papio Creek Basin. Lisa Haire, Grant Coordinator
11. Resolution 2017-114: Authorize Chairman to sign extended service agreement with Daktronics Inc. to service the Stormchaser scoreboard and ancillary equipment at the Werner Park Baseball Stadium, commencing March 31, 2017 through March 30, 2020. Ross Richards, Director of Facilities Management
12. Resolution 2017-115: Authorize Chairman to sign Interlocal Agreement with SID 238 (Ashford Hollow) for the purpose of Sarpy County contributing no more than \$59,000 towards the installation of a portion of a trail adjacent to SID 238 as well as providing future maintenance of said trail; and approving Easement Agreement with the Papio-Missouri River Natural Resources District, current owner of the land, for the installation of said trail. Denny Wilson, Engineer

MOTION: Zuger moved, seconded by Warren, to approve the Consent Agenda as amended with the removal of item 4. Ayes: Kelly, Thompson, Zuger, Mixan & Warren. Nays: None.

## **REGULAR AGENDA**

- \*4. Resolution 2017-107: Declare week of April 9-15, 2017 as National Public Safety Telecommunicator's Week in Sarpy County. Stu DeLaCastro, 911 Emergency Communications Director

MOTION: Warren resolved, seconded by Thompson, to approve the resolution to declare April 9-15, 2017 as National Public Safety Telecommunicator's Week in Sarpy County. Ayes: Kelly, Thompson, Zuger, Mixan & Warren. Nays: None.

13. Resolution 2017-116: Authorize Chairman to sign the subdivision agreement between Sarpy County, Rogers Development, Inc. and Sanitary and Improvement District (SID) 308, Pebblebrooke 2, Lots 77-197 and Outlots B and C. Nicole Spitzenberger, Deputy County Attorney

MOTION: Warren resolved, seconded by Zuger, to approve the resolution for the Residential Subdivision Agreement which governs the development for the property generally located southwest of 168<sup>th</sup> Street and Highway 370, as attached to the resolution. Ayes: Kelly, Thompson, Zuger, Mixan & Warren. Nays: None.

14. Public Hearing and Resolution 2017-117: Final Plat, Pebblebrooke 2, Lots 77-197, Outlots B and C; Rogers Development, Inc.; southwest of 168<sup>th</sup> Street and Highway 370. Donna Lynam, Planning and Building Assistant Director 593-1555

MOTION: After a public hearing, Thompson resolved, seconded by Warren, to approve resolution for the Final Plat for the property legally described as: Part of the Northeast ¼ of Section 33, Township 14N, Range 11E of the 6<sup>th</sup> P.M., Sarpy County, Nebraska. Ayes: Kelly, Thompson, Zuger, Mixan & Warren. Nays: None.

15. Executive Session: Litigation. John Reisz and Bonnie Moore, Deputy County Attorneys

MOTION: At 3:15 P.M. Warren moved, seconded by Thompson, to go into executive session to discuss Litigation. Ayes: Kelly, Thompson, Zuger, Mixan & Warren. Nays: None.

Chairman Kelly restated for the record that the County Board would go into Executive Session to discuss Litigation.

At 3:42 P.M. Chairman Kelly stated for the record that the County Board had gone into Executive Session at 3:15 P.M. during which their discussion was restricted to Litigation and no formal Board action was taken.

MOTION: At 3:42 P.M. Warren moved, seconded by Zuger, to return to regular session. Ayes: Kelly, Thompson, Zuger, Mixan & Warren. Nays: None.

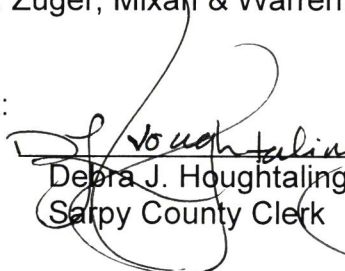
16. Adjournment.

MOTION: At 3:42 P.M. Mixan moved, seconded by Warren, to adjourn until April 11, 2017. Ayes: Kelly, Thompson, Zuger, Mixan & Warren. Nays: None.



Don Kelly, Chairman  
Sarpy County Board of Commissioners

Attest:



Debra J. Houghtaling  
Sarpy County Clerk

SCBOC 04/04/2017

| <b>Vendor Name</b>                   | <b>Org-Object-Object Description</b> | <b>Invoice Amount</b> |
|--------------------------------------|--------------------------------------|-----------------------|
| <b>0100 - COUNTY GENERAL</b>         |                                      |                       |
| <b>60100 - COUNTY BOARD</b>          |                                      |                       |
| SE DIST COUNTY OFFICIALS ASSOC       | REGISTRATION AND TRAINING FEES       | 50.00                 |
|                                      | <b>DEPT TOTAL</b>                    | <b>50.00</b>          |
| <b>60200 - COUNTY CLERK</b>          |                                      |                       |
| DEBRA J HOUGHTALING                  | TELEPHONE SERVICE                    | 55.00                 |
| OFFICE DEPOT                         | SUPPLIES-OFFICE                      | 106.05                |
| SUBURBAN NEWSPAPERS INC              | DUES & SUBSCRIPTIONS                 | 95.00                 |
|                                      | <b>DEPT TOTAL</b>                    | <b>256.05</b>         |
| <b>60300 - TREASURER</b>             |                                      |                       |
| GLOBAL FINANCIAL GROUP               | CONTRACTUAL SERVICES                 | 147.68                |
| OFFICE DEPOT                         | SUPPLIES-OFFICE                      | 58.39                 |
| OMAHA WORLD-HERALD                   | DUES & SUBSCRIPTIONS                 | 101.40                |
| SE DIST COUNTY OFFICIALS ASSOC       | TRAVEL EXPENSES                      | 25.00                 |
|                                      | <b>DEPT TOTAL</b>                    | <b>332.47</b>         |
| <b>60400 - REGISTER OF DEEDS</b>     |                                      |                       |
| FEDERAL EXPRESS                      | SUPPLIES-MICROFILM CHEMICALS         | 37.29                 |
| LLOYD J DOWDING                      | TELEPHONE SERVICE                    | 44.35                 |
|                                      | <b>DEPT TOTAL</b>                    | <b>81.64</b>          |
| <b>60500 - ASSESSOR</b>              |                                      |                       |
| DELL MARKETING L.P.                  | DATA PROCESSING EQUIPMENT            | 214.13                |
| DISCRETE WIRELESS                    | DATA PROCESSING                      | 319.60                |
| N.A.D.A. APPRAISAL GUIDES,INC.       | DATA PROCESSING SOFTWARE             | 215.00                |
| OFFICE DEPOT                         | SUPPLIES-OFFICE                      | 71.88                 |
| PEREGRINE CORPORATION                | PRINTING & PUBLICATIONS              | 151.38                |
|                                      | <b>DEPT TOTAL</b>                    | <b>971.99</b>         |
| <b>60700 - ELECTION COMMISSIONER</b> |                                      |                       |
| SE DIST COUNTY OFFICIALS ASSOC       | REGISTRATION AND TRAINING FEES       | 25.00                 |
| WAYNE BENA                           | TRAVEL EXPENSES                      | 21.61                 |
|                                      | <b>DEPT TOTAL</b>                    | <b>46.61</b>          |
| <b>60800 - PLANNING &amp; ZONING</b> |                                      |                       |
| INTERNATIONAL CODE COUNCIL INC       | DUES & SUBSCRIPTIONS                 | 240.00                |
| VERIZON WIRELESS                     | TELEPHONE SERVICE                    | 94.24                 |
|                                      | <b>DEPT TOTAL</b>                    | <b>334.24</b>         |
| <b>61100 - ADMINISTRATION</b>        |                                      |                       |
| SARPY COUNTY ECONOMIC DEV CORP       | MEETING EXPENSE                      | 50.00                 |
|                                      | <b>DEPT TOTAL</b>                    | <b>50.00</b>          |
| <b>61200 - HUMAN RESOURCES</b>       |                                      |                       |
| AWARDS UNLIMITED INC                 | AWARDS & PRESENTATIONS               | 240.25                |
| THE CERTIF-A-GIFT COMPANY            | AWARDS & PRESENTATIONS               | 1,540.44              |
|                                      | <b>DEPT TOTAL</b>                    | <b>1,780.69</b>       |
| <b>62200 - COUNTY COURT</b>          |                                      |                       |
| GLOBAL FINANCIAL GROUP               | CONTRACTUAL SERVICES                 | 147.68                |
| OFFICE DEPOT                         | SUPPLIES-OFFICE                      | 61.99                 |
| OFFICE DEPOT                         | SUPPLIES-OFFICE                      | 4.75                  |
| SARPY COUNTY COURT                   | TRANSCRIPTION EXPENSES               | 42.25                 |
| WEST GROUP PAYMENT CENTER            | DUES & SUBSCRIPTIONS                 | 58.00                 |
|                                      | <b>DEPT TOTAL</b>                    | <b>314.67</b>         |
| <b>62300 - JUVENILE PROBATION</b>    |                                      |                       |
| FARM BUREAU                          | OFFICE RENTAL                        | 3,130.83              |
| OFFICE DEPOT                         | SUPPLIES-OFFICE                      | 47.96                 |
| OFFICE DEPOT                         | SUPPLIES-OFFICE                      | 139.08                |
| OFFICE DEPOT                         | SUPPLIES-OFFICE                      | 100.99                |
|                                      | <b>DEPT TOTAL</b>                    | <b>3,418.86</b>       |
| <b>62350 - JUVENILE COURT JUDGE</b>  |                                      |                       |
| KATRINE HERRBOLDT                    | ATTORNEY FEES                        | 40.00                 |
|                                      | <b>DEPT TOTAL</b>                    | <b>40.00</b>          |
| <b>62400 - DISTRICT JUDGE</b>        |                                      |                       |
| BEVERLY A HUERTER                    | CRT APPT COUNSEL-NON-CONTRACT        | 41.25                 |
| BLINN & REES PC                      | CRT APPT COUNSEL-NON-CONTRACT        | 2,386.50              |

| Vendor Name                       | Org-Object-Object Description  | Invoice Amount  |
|-----------------------------------|--------------------------------|-----------------|
| GREGORY PIVOVAR                   | CRT APPT COUNSEL-NON-CONTRACT  | 3,248.75        |
| JOHNSON & PEKNY LLC               | CRT APPT COUNSEL-NON-CONTRACT  | 1,504.43        |
| LAW OFFICES OF ANN C ADDISON-WAGE | CRT APPT COUNSEL-NON-CONTRACT  | 1,157.37        |
| OFFICE DEPOT                      | SUPPLIES-OFFICE                | 177.30          |
| OFFICE DEPOT                      | SUPPLIES-OFFICE                | 139.23          |
| SCHIRBER & WAGNER LLP             | CRT APPT COUNSEL-NON-CONTRACT  | 537.99          |
| SCHIRBER & WAGNER LLP             | CRT APPT COUNSEL-NON-CONTRACT  | 662.22          |
| <b>DEPT TOTAL</b>                 |                                | <b>9,855.04</b> |
| <b>62500 - PUBLIC DEFENDER</b>    |                                |                 |
| CELEBRITY STAFFING-OMAHA          | TEMPORARY HELP CONTRACTUAL     | 153.60          |
| DIXIE GREENBERG                   | TRAVEL EXPENSES                | 51.90           |
| LEXIS NEXIS                       | COUNTY LAW LIBRARY             | 362.31          |
| MONA KAY                          | INVESTIGATIVE SERVICES         | 190.00          |
| NCDAA                             | REGISTRATION AND TRAINING FEES | 75.00           |
| <b>DEPT TOTAL</b>                 |                                | <b>832.81</b>   |
| <b>62700 - JURY COMMISSIONER</b>  |                                |                 |
| ASHLEY MARIE WEMHOFF              | JUROR FEES                     | 40.35           |
| BENJAMIN MICHAEL FOSHEE           | JUROR FEES                     | 40.35           |
| BETTY J MAGEE                     | JUROR FEES                     | 47.84           |
| BRIAN J NELSEN                    | JUROR FEES                     | 39.28           |
| CARMELA ELAINE HARKEY             | JUROR FEES                     | 44.63           |
| CHAD E. FLEMING                   | JUROR FEES                     | 365.60          |
| DANIEL J WILKEY                   | JUROR FEES                     | 408.40          |
| DAVID L ALLEN                     | JUROR FEES                     | 288.56          |
| DEBRA D JAMIESON                  | JUROR FEES                     | 39.28           |
| DONALD T DOLLINGER                | JUROR FEES                     | 44.63           |
| DOUG D KINDIG                     | JUROR FEES                     | 314.24          |
| DOUGLAS P HANSEN                  | JUROR FEES                     | 45.70           |
| DUANNE E STOUT                    | JUROR FEES                     | 40.35           |
| ELLEN G RAINFORTH                 | JUROR FEES                     | 37.14           |
| FAITH A EVANS                     | JUROR FEES                     | 44.63           |
| HOST COFFEE                       | JUROR FEES                     | 23.49           |
| JAMES F POPELKA                   | JUROR FEES                     | 39.28           |
| JEANNE M JACKSON                  | JUROR FEES                     | 41.42           |
| JESSICA M IVERSON                 | JUROR FEES                     | 44.63           |
| JIMMY D HICKLING                  | JUROR FEES                     | 348.48          |
| JODI L HASELDEN                   | JUROR FEES                     | 42.49           |
| JOHN F HEENAN JR                  | JUROR FEES                     | 348.48          |
| JOHN J SKLENAR                    | JUROR FEES                     | 297.12          |
| JONATHAN ADAM ANTON               | JUROR FEES                     | 39.28           |
| JOSEPH P GOODALL                  | JUROR FEES                     | 36.07           |
| KIMBERLY A PLYMALE                | JUROR FEES                     | 36.07           |
| LAURA E PIERNICKY                 | JUROR FEES                     | 41.42           |
| LEILA T SIGUA                     | JUROR FEES                     | 39.28           |
| LISA MARIE TRACY                  | JUROR FEES                     | 51.05           |
| MARY C FLAHIVE                    | JUROR FEES                     | 45.70           |
| MARY E BROOKS                     | JUROR FEES                     | 39.28           |
| MARY J DUDA                       | JUROR FEES                     | 38.21           |
| MARY RITTERBUSH                   | JUROR FEES                     | 45.70           |
| MATHEW G PORTER                   | JUROR FEES                     | 43.56           |
| MATTHEW J EVANS                   | JUROR FEES                     | 45.70           |
| MATTHEW J HAZARD                  | JUROR FEES                     | 304.92          |
| MICHAEL A TOMANEK                 | JUROR FEES                     | 314.24          |
| NICOLE L ROTHER                   | JUROR FEES                     | 37.14           |
| PAPILLION PR LLC                  | JUROR FEES                     | 97.41           |
| PATRICIA LEAMEN                   | JUROR FEES                     | 44.63           |
| PATRICK J PLAGMAN                 | JUROR FEES                     | 53.19           |
| PHILIP S BLUML                    | JUROR FEES                     | 36.07           |
| PHILLIP D TURNER                  | JUROR FEES                     | 348.48          |
| REX A REED                        | JUROR FEES                     | 37.14           |
| RICKY J MIGUEZ                    | JUROR FEES                     | 44.63           |

| Vendor Name        | Org-Object-Object Description | Invoice Amount  |
|--------------------|-------------------------------|-----------------|
| ROGER H CHURCHILL  | JUROR FEES                    | 42.49           |
| SARAH A NIGRO      | JUROR FEES                    | 45.70           |
| SHARON L. MEARS    | JUROR FEES                    | 348.48          |
| SHIRLEY J PITT     | JUROR FEES                    | 43.56           |
| STEPHANIE L PSOTA  | JUROR FEES                    | 43.56           |
| STEPHANIE Y YEAMAN | JUROR FEES                    | 38.21           |
| STEVE C FERNANDO   | JUROR FEES                    | 44.63           |
| SUSAN MJ JONES     | JUROR FEES                    | 44.63           |
| SZE F TOM          | JUROR FEES                    | 39.28           |
| TAMMI M MILLER     | JUROR FEES                    | 41.42           |
| TAMMY E EVARETTTS  | JUROR FEES                    | 391.28          |
| TILMER C STONE     | JUROR FEES                    | 40.35           |
| TIMOTHY E BANDY    | JUROR FEES                    | 43.56           |
| TIMOTHY J HAM SR   | JUROR FEES                    | 46.77           |
| VIRGINIA W LOZIER  | JUROR FEES                    | 38.21           |
| WILLIAM C GARCIA   | JUROR FEES                    | 365.60          |
| <b>DEPT TOTAL</b>  |                               | <b>6,503.27</b> |

**64100 - FACILITIES MANAGEMENT**

|                                  |                           |                 |
|----------------------------------|---------------------------|-----------------|
| AMSAN L.L.C.                     | SUPPLIES-JANITORIAL       | -12.78          |
| AMSAN L.L.C.                     | SUPPLIES-JANITORIAL       | 57.51           |
| AMSAN L.L.C.                     | SUPPLIES-JANITORIAL       | 63.50           |
| CAPITAL SANITARY SUPPLY (CAPSAN) | SUPPLIES-JANITORIAL       | 94.65           |
| CAPITAL SANITARY SUPPLY (CAPSAN) | SUPPLIES-JANITORIAL       | 69.93           |
| CHRISTOPHER EGGERT               | TELEPHONE SERVICE         | 30.00           |
| CINTAS                           | UNIFORM ALLOWANCE         | 226.00          |
| DATASHIELD CORPORATION           | CONTRACTUAL SERVICES      | 137.10          |
| FIREGUARD, INC                   | BUILDING REPAIR           | 285.33          |
| G & K SERVICES CO                | UNIFORM ALLOWANCE         | 84.90           |
| G & K SERVICES CO                | UNIFORM ALLOWANCE         | 84.90           |
| KEY MASTERS                      | BUILDING REPAIR           | 741.00          |
| LARSEN SUPPLY COMPANY            | SUPPLIES-JANITORIAL       | 763.78          |
| MMC MECHANICAL CONTRACTORS INC   | CONTRACTUAL SERVICES      | 368.75          |
| MMC MECHANICAL CONTRACTORS INC   | BUILDING REPAIR           | 264.00          |
| MMC MECHANICAL CONTRACTORS INC   | ANNEX COURTHOUSE REPAIRS  | 625.32          |
| MULHALL'S                        | BUILDING REPAIR           | 510.00          |
| OFFICE DEPOT                     | SUPPLIES-OFFICE           | 15.99           |
| SERVICE MASTER COM'L BLD'G CLN'G | CONTRACTUAL SERVICES      | 905.00          |
| SITEONE LANDSCAPE SUPPLY         | MATERIALS-EROSION CONTROL | 45.98           |
| ULINE                            | BUILDING REPAIR           | 69.18           |
| VERIZON WIRELESS                 | TELEPHONE SERVICE         | 281.70          |
| <b>DEPT TOTAL</b>                |                           | <b>5,711.74</b> |

**64400 - JAIL MAINTENANCE**

|                             |                     |                 |
|-----------------------------|---------------------|-----------------|
| B2E ENVIRONMENTAL, INC.     | BUILDING REPAIR     | 625.00          |
| B2E ENVIRONMENTAL, INC.     | BUILDING REPAIR     | 700.00          |
| FIREGUARD, INC              | BUILDING REPAIR     | 106.50          |
| RAINBOW GLASS & SUPPLY INC. | BUILDING REPAIR     | 480.00          |
| SYSCO LINCOLN               | SUPPLIES-JANITORIAL | 91.28           |
| SYSCO LINCOLN               | SUPPLIES-JANITORIAL | 91.28           |
| SYSCO LINCOLN               | SUPPLIES-JANITORIAL | 138.88          |
| SYSCO LINCOLN               | SUPPLIES-JANITORIAL | 110.26          |
| <b>DEPT TOTAL</b>           |                     | <b>2,343.20</b> |

**64450 - JJC MAINTENANCE**

|                         |                      |               |
|-------------------------|----------------------|---------------|
| HENTON'S LANDSCAPE, INC | CONTRACTUAL SERVICES | 66.00         |
| LARSEN SUPPLY COMPANY   | BUILDING REPAIR      | 214.81        |
| <b>DEPT TOTAL</b>       |                      | <b>280.81</b> |

**64460 - SHERIFF ADMIN MAINTENANCE**

|                       |                      |                 |
|-----------------------|----------------------|-----------------|
| GREENLIFE GARDENS     | CONTRACTUAL SERVICES | 2,765.00        |
| JOHNSON HARDWARE CO   | BUILDING REPAIR      | 378.80          |
| LARSEN SUPPLY COMPANY | SUPPLIES-JANITORIAL  | 214.81          |
| <b>DEPT TOTAL</b>     |                      | <b>3,358.61</b> |

**64800 - OTHER INTRAGOV'T'L**

| <b>Vendor Name</b>                     | <b>Org-Object-Object Description</b> | <b>Invoice Amount</b> |
|--|--------------------------------------|-----------------------|
| CONFERENCE TECHNOLOGIES INC            | OFFICE EQUIPMENT REPAIR              | 275.00                |
| CLERK OF DISTRICT COURT                | DISTRICT COURT COSTS                 | 447.00                |
| CLERK OF DISTRICT COURT                | DISTRICT COURT COSTS                 | 864.00                |
| CLERK OF DISTRICT COURT                | DISTRICT COURT COSTS                 | 429.00                |
| DOUGLAS COUNTY SHERIFF                 | DISTRICT COURT COSTS                 | 19.56                 |
| DOUGLAS COUNTY SHERIFF                 | DISTRICT COURT COSTS                 | 19.56                 |
| DOUGLAS COUNTY SHERIFF                 | DISTRICT COURT COSTS                 | 9.82                  |
| DOUGLAS COUNTY SHERIFF                 | DISTRICT COURT COSTS                 | 19.56                 |
| FUTUREWARE DISTRIBUTING, INC           | OFFICE EQUIPMENT REPAIR              | 55.00                 |
| LANCASTER COUNTY SHERIFF               | DISTRICT COURT COSTS                 | 18.00                 |
| LANCASTER COUNTY SHERIFF               | DISTRICT COURT COSTS                 | 6.00                  |
| MICROFILM IMAGING SYSTEMS              | OFFICE EQUIPMENT REPAIR              | 698.75                |
| MODERN METHODS, INC                    | EQUIPMENT RENTAL-PHOTO COPY          | 272.84                |
| MODERN METHODS, INC                    | EQUIPMENT RENTAL-PHOTO COPY          | 62.00                 |
| NETWORK CRAZE TECHNOLOGIES INC         | TELEPHONE SERVICE                    | 1,500.00              |
| OFFICE DEPOT                           | SUPPLIES-OFFICE                      | 2,556.00              |
| PEREGRINE CORPORATION                  | POSTAL SERVICES                      | 728.19                |
| QWEST                                  | TELEPHONE SERVICE                    | 100.86                |
| QWEST                                  | TELEPHONE SERVICE                    | 37.02                 |
| QWEST                                  | TELEPHONE SERVICE                    | 1,219.19              |
| SARPY COUNTY ATTORNEY                  | DISTRICT COURT COSTS                 | 25.00                 |
| <b>DEPT TOTAL</b>                      |                                      | <b>9,362.35</b>       |
| <b>65100 - SHERIFF</b>                 |                                      |                       |
| ALL MAKES OFFICE EQUIP CO INC.         | OFFICE EQUIPMENT                     | 224.00                |
| CONSOLIDATED MANAGEMENT COMPAN'        | HIRING COSTS                         | 157.43                |
| GALL'S INC.                            | SUPPLIES-LAW ENFORCEMENT             | 640.99                |
| GALL'S INC.                            | SUPPLIES-LAW ENFORCEMENT             | 655.99                |
| GREGORY A LONDON                       | TELEPHONE SERVICE                    | 90.00                 |
| <b>DEPT TOTAL</b>                      |                                      | <b>1,768.41</b>       |
| <b>65200 - COUNTY ATTORNEY</b>         |                                      |                       |
| ANDREW ERICKSON                        | LAW ENFORCEMENT                      | 10.43                 |
| CASS COUNTY SHERIFF                    | LAW ENFORCEMENT                      | 18.50                 |
| COUNTY COURT - TRAFFIC DIVISION        | LAW ENFORCEMENT                      | 2.00                  |
| COUNTY COURT - TRAFFIC DIVISION        | LAW ENFORCEMENT                      | 2.00                  |
| COUNTY COURT - TRAFFIC DIVISION        | LAW ENFORCEMENT                      | 2.75                  |
| COUNTY COURT - TRAFFIC DIVISION        | LAW ENFORCEMENT                      | 1.75                  |
| GLOBAL FINANCIAL GROUP                 | LAW ENFORCEMENT                      | 147.68                |
| OFFICE DEPOT                           | SUPPLIES-OFFICE                      | 14.09                 |
| PHYSICIANS LABORATORY SERV INC         | AUTOPSY COSTS                        | 2,220.00              |
| QUICKCITY DELIVERY                     | LAW ENFORCEMENT                      | 30.22                 |
| QUINN'S QUALITY REPORTING              | LAW ENFORCEMENT                      | 135.00                |
| THE OFFICE PAL                         | SUPPLIES-OFFICE                      | 108.16                |
| W. THOMAS BRANTLEY, ATTORNEY           | TRAVEL EXPENSES                      | 269.36                |
| <b>DEPT TOTAL</b>                      |                                      | <b>2,961.94</b>       |
| <b>65400 - INVESTIGATIONS</b>          |                                      |                       |
| AMERICAN HONDA FINANCE CORPORATI       | MACHINERY EQUIPMENT-CARS             | 306.18                |
| OFFICE DEPOT                           | SUPPLIES-OFFICE                      | 7.34                  |
| OFFICE DEPOT                           | SUPPLIES-OFFICE                      | 82.95                 |
| SAPP BROS PETROLEUM INC                | MACH & EQUIP FUEL                    | 308.35                |
| <b>DEPT TOTAL</b>                      |                                      | <b>704.82</b>         |
| <b>65600 - ROAD PATROL</b>             |                                      |                       |
| BAKERS AUTO BODY, INC                  | AUTO MAINTENANCE                     | 249.00                |
| MARK TOPIL                             | TELEPHONE SERVICE                    | 30.00                 |
| NEUMAN EQUIPMENT (THIRTYFOUR SEVI      | MACH & EQUIP FUEL                    | 511.33                |
| SAPP BROS PETROLEUM INC                | MACH & EQUIP FUEL                    | 11,665.04             |
| <b>DEPT TOTAL</b>                      |                                      | <b>12,455.37</b>      |
| <b>66320 - MENTAL HEALTH DIVERSION</b> |                                      |                       |
| DEAN LOFTUS                            | REGISTRATION AND TRAINING FEES       | 5.61                  |
| DEAN LOFTUS                            | REGISTRATION AND TRAINING FEES       | 25.38                 |
| DEAN LOFTUS                            | REGISTRATION AND TRAINING FEES       | 5.61                  |
| DEAN LOFTUS                            | REGISTRATION AND TRAINING FEES       | 2.80                  |

| <b>Vendor Name</b>                  | <b>Org-Object-Object Description</b> | <b>Invoice Amount</b> |
|-------------------------------------|--------------------------------------|-----------------------|
| DEAN LOFTUS                         | REGISTRATION AND TRAINING FEES       | 11.23                 |
| DEAN LOFTUS                         | REGISTRATION AND TRAINING FEES       | 2.78                  |
| DEAN LOFTUS                         | REGISTRATION AND TRAINING FEES       | 8.34                  |
| DEAN LOFTUS                         | REGISTRATION AND TRAINING FEES       | 5.56                  |
| DEAN LOFTUS                         | REGISTRATION AND TRAINING FEES       | 33.91                 |
| DEAN LOFTUS                         | REGISTRATION AND TRAINING FEES       | 9.41                  |
| DEAN LOFTUS                         | REGISTRATION AND TRAINING FEES       | 8.34                  |
| DEAN LOFTUS                         | REGISTRATION AND TRAINING FEES       | 45.15                 |
| DEAN LOFTUS                         | REGISTRATION AND TRAINING FEES       | 5.56                  |
| DEAN LOFTUS                         | REGISTRATION AND TRAINING FEES       | 2.78                  |
| DEAN LOFTUS                         | REGISTRATION AND TRAINING FEES       | 11.12                 |
| <b>DEPT TOTAL</b>                   |                                      | <b>183.58</b>         |
| <b>66900 - JUV JUSTICE CENTER</b>   |                                      |                       |
| BOB BARKER COMPANY INC.             | SUPPLIES                             | 89.25                 |
| DVAL ENTERPRISES, INC.              | SUPPLIES-FOOD & BEVERAGE             | 2,411.02              |
| MARK BELES                          | UNIFORM ALLOWANCE                    | 100.00                |
| REDWOOD TOXICOLOGY LAB              | SUPPLIES-MEDICAL HOSPITAL            | 53.00                 |
| SAPP BROS PETROLEUM INC             | MACH & EQUIP FUEL                    | 6.58                  |
| STERICYCLE INC                      | CONTRACTUAL SERVICES                 | 192.75                |
| <b>DEPT TOTAL</b>                   |                                      | <b>2,852.60</b>       |
| <b>67100 - JAIL</b>                 |                                      |                       |
| BRIAN D RICHARDS                    | TRAVEL EXPENSES-MEALS                | 160.00                |
| DANIEL E SHUKIS                     | TRAVEL EXPENSES-MEALS                | 160.00                |
| DVAL ENTERPRISES, INC.              | SUPPLIES-FOOD & BEVERAGE             | 11,117.13             |
| HALL COUNTY SHERIFF DEPARTMENT      | BOARDING CONTRACTS                   | 460.00                |
| IDEAL PURE WATER                    | SUPPLIES                             | 25.00                 |
| OFFICE DEPOT                        | SUPPLIES-OFFICE                      | 46.04                 |
| OFFICE DEPOT                        | SUPPLIES-OFFICE                      | 27.88                 |
| OFFICE DEPOT                        | SUPPLIES-OFFICE                      | 18.61                 |
| OFFICE DEPOT                        | SUPPLIES-OFFICE                      | 45.42                 |
| OFFICE DEPOT                        | SUPPLIES-OFFICE                      | 8.99                  |
| OFFICE DEPOT                        | SUPPLIES-OFFICE                      | 6.18                  |
| SAPP BROS PETROLEUM INC             | MACH & EQUIP FUEL                    | 20.80                 |
| <b>DEPT TOTAL</b>                   |                                      | <b>12,096.05</b>      |
| <b>67150 - SUPPORT SERVICES</b>     |                                      |                       |
| CURTIS RAINGE                       | TRAVEL EXPENSES-MEALS                | 88.50                 |
| CURTIS RAINGE                       | TRAVEL EXPENSES-MILEAGE              | 189.39                |
| SAPP BROS PETROLEUM INC             | MACH & EQUIP FUEL                    | 148.21                |
| <b>DEPT TOTAL</b>                   |                                      | <b>426.10</b>         |
| <b>67160 - WARRANTS EXTRADITION</b> |                                      |                       |
| JACOB P BETSWORTH                   | TRAVEL EXPENSES-MEALS                | 111.00                |
| SAPP BROS PETROLEUM INC             | MACH & EQUIP FUEL                    | 489.75                |
| ULTRAMAX                            | SUPPLIES-LAW ENFORCEMENT             | 215.00                |
| <b>DEPT TOTAL</b>                   |                                      | <b>815.75</b>         |
| <b>67200 - ADULT PROBATION</b>      |                                      |                       |
| ALCOHOLICS ANONYMOUS                | PRINTING & PUBLICATIONS              | 297.50                |
| CORNHUSKER STATE INDUSTRIES         | PRINTING & PUBLICATIONS              | 447.46                |
| OFFICE DEPOT                        | SUPPLIES-OFFICE                      | 281.99                |
| OMAHA WORLD-HERALD                  | DUES & SUBSCRIPTIONS                 | 111.80                |
| <b>DEPT TOTAL</b>                   |                                      | <b>1,138.75</b>       |
| <b>80300 - VETERANS SERVICES</b>    |                                      |                       |
| SE DIST COUNTY OFFICIALS ASSOC      | MISCELLANEOUS                        | 25.00                 |
| <b>DEPT TOTAL</b>                   |                                      | <b>25.00</b>          |
| <b>97000 - MISC GENERAL</b>         |                                      |                       |
| LEXIS NEXIS                         | COUNTY LAW LIBRARY                   | 362.31                |
| WEST GROUP PAYMENT CENTER           | COUNTY LAW LIBRARY                   | 58.00                 |
| <b>DEPT TOTAL</b>                   |                                      | <b>420.31</b>         |
| <b>98000 - CAPITAL PROJECTS</b>     |                                      |                       |
| REF BUILDING & CONSTRUCTION SERVIC  | COURT HOUSE REMODELING               | 22,233.34             |
| <b>DEPT TOTAL</b>                   |                                      | <b>22,233.34</b>      |



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

**FUND TOTAL** **104,007.07**

**0200 - PUBLIC WORKS**

**70500 - PUBLIC WORKS**

|                                  |                              |           |
|----------------------------------|------------------------------|-----------|
| ASPEN EQUIPMENT                  | ROAD EQUIPMENT REPAIR PARTS  | 1,684.73  |
| ASPHALT & CONCRETE MATERIALS     | MATERIALS - ASPHALTIC        | 135.00    |
| BERNTSEN INTERNATIONAL INC       | SUPPLIES-TECHNICAL           | 1,264.00  |
| BLACK HILLS UTILITY HOLDINGS INC | UTILITIES-HEATING FUELS      | 1,087.22  |
| BLACK HILLS UTILITY HOLDINGS INC | UTILITIES-HEATING FUELS      | 577.21    |
| BLACK HILLS UTILITY HOLDINGS INC | UTILITIES-HEATING FUELS      | 216.10    |
| BRENT VENABLE                    | RIGHT OF WAY                 | 8,780.00  |
| CINTAS                           | UNIFORM ALLOWANCE            | 76.90     |
| CINTAS                           | UNIFORM ALLOWANCE            | 115.64    |
| COUNTY TREASURER                 | MISCELLANEOUS                | 12.00     |
| DIANE LOSOLE                     | RIGHT OF WAY                 | 2,473.31  |
| FAIRFIELD INN & SUITES MARRIOTT  | TRAVEL EXPENSES-LODGING      | 182.00    |
| G & K SERVICES CO                | UNIFORM ALLOWANCE            | 30.00     |
| G & K SERVICES CO                | UNIFORM ALLOWANCE            | 7.20      |
| GENE C MACKAY                    | RIGHT OF WAY                 | 35,500.00 |
| HOTSY EQUIPMENT COMPANY          | ROAD EQUIPMENT REPAIR PARTS  | 154.80    |
| J.Q. OFFICE EQUIPMENT INC        | DATA PROCESSING              | 263.08    |
| MENARDS, INC                     | SHOP SUPPLIES                | 19.98     |
| MODERN METHODS, INC              | DATA PROCESSING              | 1,395.00  |
| PARSONS BRINCKERHOFF INC         | ENGINEERING FEES             | 8,395.00  |
| RANDAL D BARTLETT                | RIGHT OF WAY                 | 14,985.00 |
| RONALD BRAZDA                    | RIGHT OF WAY                 | 100.00    |
| SAPP BROS PETROLEUM INC          | MACH & EQUIP FUEL            | 1,909.50  |
| SAPP BROS PETROLEUM INC          | MACH & EQUIP FUEL            | 1,147.61  |
| SAPP BROS PETROLEUM INC          | MACH & EQUIP FUEL            | 859.28    |
| SAPP BROS PETROLEUM INC          | MACH & EQUIP FUEL            | 59.19     |
| SAPP BROS PETROLEUM INC          | UTILITIES-HEATING FUELS      | 327.00    |
| STACIE M SORENSEN                | RIGHT OF WAY                 | 3,350.00  |
| SWAIN CONSTRUCTION CO            | HWY, ROADS, STREET CONTRACTS | 31,177.28 |
| TRANSIT WORKS                    | ROAD EQUIPMENT REPAIR PARTS  | 689.70    |
| UTILITY EQUIPMENT COMPANY        | CULVERTS                     | 20.70     |
| VERIZON WIRELESS                 | TELEPHONE SERVICE            | 25.02     |

**DEPT TOTAL** **117,019.45**

**FUND TOTAL** **117,019.45**

**0205 - ASIP FEE FUND**

**70600 - ASIP FUND**

|                          |                      |           |
|--------------------------|----------------------|-----------|
| ALFRED BENESCH & COMPANY | ASIP CONST-NORTHWEST | 18,733.08 |
|--------------------------|----------------------|-----------|

**DEPT TOTAL** **18,733.08**

**FUND TOTAL** **18,733.08**

**0941 - E911 COMMUNICATIONS**

**65300 - E911 COMMUNICATIONS**

|                              |                           |        |
|------------------------------|---------------------------|--------|
| 4IMPRINT INC                 | SUPPLIES-OFFICE           | 785.51 |
| FUTUREWARE DISTRIBUTING, INC | DATA PROCESSING EQUIPMENT | 216.00 |
| GALL'S INC.                  | UNIFORM ALLOWANCE         | 32.09  |
| GALL'S INC.                  | UNIFORM ALLOWANCE         | 19.25  |
| KEVIN D BONAFILIA            | UNIFORM ALLOWANCE         | 138.00 |
| KEVIN D BONAFILIA            | UNIFORM ALLOWANCE         | 427.00 |
| KEVIN D BONAFILIA            | UNIFORM ALLOWANCE         | 322.00 |
| KEVIN D BONAFILIA            | UNIFORM ALLOWANCE         | 130.00 |
| KEVIN D BONAFILIA            | UNIFORM ALLOWANCE         | 345.00 |
| KEVIN D BONAFILIA            | UNIFORM ALLOWANCE         | 170.00 |
| KEVIN D BONAFILIA            | UNIFORM ALLOWANCE         | 199.50 |
| KEVIN D BONAFILIA            | UNIFORM ALLOWANCE         | 336.50 |
| KEVIN D BONAFILIA            | UNIFORM ALLOWANCE         | 314.50 |
| KEVIN D BONAFILIA            | UNIFORM ALLOWANCE         | 513.50 |
| KEVIN D BONAFILIA            | UNIFORM ALLOWANCE         | 148.50 |
| KEVIN D BONAFILIA            | UNIFORM ALLOWANCE         | 124.00 |

| Vendor Name                              | Org-Object-Object Description | Invoice Amount   |
|--|-------------------------------|------------------|
| KEVIN D BONAFILIA                        | UNIFORM ALLOWANCE             | 268.50           |
| KEVIN D BONAFILIA                        | UNIFORM ALLOWANCE             | 524.00           |
| KEVIN D BONAFILIA                        | UNIFORM ALLOWANCE             | 179.00           |
| KEVIN D BONAFILIA                        | UNIFORM ALLOWANCE             | 22.50            |
| KEVIN D BONAFILIA                        | UNIFORM ALLOWANCE             | 497.00           |
| KEVIN D BONAFILIA                        | UNIFORM ALLOWANCE             | 139.00           |
| KEVIN D BONAFILIA                        | UNIFORM ALLOWANCE             | 436.50           |
| KEVIN D BONAFILIA                        | UNIFORM ALLOWANCE             | 103.50           |
| KEVIN D BONAFILIA                        | UNIFORM ALLOWANCE             | 84.00            |
| KEVIN D BONAFILIA                        | UNIFORM ALLOWANCE             | 232.00           |
| KEVIN D BONAFILIA                        | UNIFORM ALLOWANCE             | 197.00           |
| KEVIN D BONAFILIA                        | UNIFORM ALLOWANCE             | 205.00           |
| KEVIN D BONAFILIA                        | UNIFORM ALLOWANCE             | 274.00           |
| KEVIN D BONAFILIA                        | UNIFORM ALLOWANCE             | 24.00            |
| KEVIN D BONAFILIA                        | UNIFORM ALLOWANCE             | 377.00           |
| KEVIN D BONAFILIA                        | UNIFORM ALLOWANCE             | 163.00           |
| KEVIN D BONAFILIA                        | UNIFORM ALLOWANCE             | 67.00            |
| KEVIN D BONAFILIA                        | UNIFORM ALLOWANCE             | 108.50           |
| KEVIN D BONAFILIA                        | UNIFORM ALLOWANCE             | 455.50           |
| KEVIN D BONAFILIA                        | UNIFORM ALLOWANCE             | 259.00           |
| KEVIN D BONAFILIA                        | UNIFORM ALLOWANCE             | 195.00           |
| KEVIN D BONAFILIA                        | UNIFORM ALLOWANCE             | 373.50           |
| KEVIN D BONAFILIA                        | UNIFORM ALLOWANCE             | 134.00           |
| KEVIN D BONAFILIA                        | UNIFORM ALLOWANCE             | 257.00           |
| MAX I. WALKER UNIFORM RENTAL             | SUPPLIES-OFFICE               | 29.95            |
| OFFICE DEPOT                             | SUPPLIES-OFFICE               | 77.93            |
| QWEST                                    | TELEPHONE SERVICE             | 423.53           |
| SOLARWINDS INC                           | DATA PROCESSING SOFTWARE      | 190.00           |
| THE OFFICE PAL                           | SUPPLIES-OFFICE               | 67.30            |
| THE OFFICE PAL                           | SUPPLIES-OFFICE               | 106.88           |
| <b>DEPT TOTAL</b>                        |                               | <b>10,692.44</b> |
| <b>FUND TOTAL</b>                        |                               | <b>10,692.44</b> |
| <b>0990 - TOURISM</b>                    |                               |                  |
| <b>87900 - TOURISM</b>                   |                               |                  |
| LAMAR TEXAS LIMITED PARTNERSHIP          | I-80 BILLBOARD                | 1,000.00         |
| MEREDITH CORPORATION                     | ADDITIONAL VARIOUS PROMOTIONS | 995.00           |
| PITNEY BOWES PRESORT SERVICES INC        | MISCELLANEOUS, POSTAGE        | 538.53           |
| <b>DEPT TOTAL</b>                        |                               | <b>2,533.53</b>  |
| <b>FUND TOTAL</b>                        |                               | <b>2,533.53</b>  |
| <b>1500 - COUNTY MEDICAL RELIEF</b>      |                               |                  |
| <b>80100 - COUNTY MEDICAL</b>            |                               |                  |
| 20TH CENTURY LTD                         | RENT AND FUEL                 | 300.00           |
| BETHANY FUNERAL HOME                     | COUNTY BURIALS                | 841.00           |
| EDWARD KACZMAREK                         | RENT AND FUEL                 | 400.00           |
| JOSEPH WENDL                             | RENT AND FUEL                 | 400.00           |
| LELAND LAPE                              | RENT AND FUEL                 | 400.00           |
| MARC LILE                                | RENT AND FUEL                 | 200.00           |
| METROPOLITAN UTILITIES DISTRICT          | RENT AND FUEL                 | 50.00            |
| OMAHA PUBLIC POWER DISTRICT              | RENT AND FUEL                 | 306.54           |
| PEDCOR INVESTMENTS 2008-CXVIII LP        | RENT AND FUEL                 | 400.00           |
| RV HORIZONS INC                          | RENT AND FUEL                 | 340.00           |
| SR GROUP LLC                             | RENT AND FUEL                 | 400.00           |
| Z STREET PROPERTIES LLC                  | RENT AND FUEL                 | 275.00           |
| <b>DEPT TOTAL</b>                        |                               | <b>4,312.54</b>  |
| <b>FUND TOTAL</b>                        |                               | <b>4,312.54</b>  |
| <b>1800 - REG OF DEEDS P&amp;M TECH</b>  |                               |                  |
| <b>60410 - REG OF DEEDS P&amp;M TECH</b> |                               |                  |
| MODERN METHODS, INC                      | CONTRACTUAL SERVICES          | 1,395.00         |
| <b>DEPT TOTAL</b>                        |                               | <b>1,395.00</b>  |
| <b>FUND TOTAL</b>                        |                               | <b>1,395.00</b>  |

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

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

**65253 - LB561 - 2017 FY GRANT**

|                                  |                      |        |
|----------------------------------|----------------------|--------|
| ABH ADDICTION & BEHAVIORIAL SERV | CONTRACTUAL SERVICES | 190.00 |
| ABH ADDICTION & BEHAVIORIAL SERV | CONTRACTUAL SERVICES | 190.00 |
| ABH ADDICTION & BEHAVIORIAL SERV | CONTRACTUAL SERVICES | 88.00  |
| ABH ADDICTION & BEHAVIORIAL SERV | CONTRACTUAL SERVICES | 88.00  |
| ABH ADDICTION & BEHAVIORIAL SERV | CONTRACTUAL SERVICES | 190.00 |
| ABH ADDICTION & BEHAVIORIAL SERV | CONTRACTUAL SERVICES | 88.00  |
| ABH ADDICTION & BEHAVIORIAL SERV | CONTRACTUAL SERVICES | 88.00  |
| ABH ADDICTION & BEHAVIORIAL SERV | CONTRACTUAL SERVICES | 264.00 |
| ABH ADDICTION & BEHAVIORIAL SERV | CONTRACTUAL SERVICES | 313.00 |
| JASON WORKMAN                    | CONTRACTUAL SERVICES | 200.00 |
| OFFICE DEPOT                     | SUPPLIES             | 80.30  |
| PETER PELLERITO                  | CONTRACTUAL SERVICES | 250.00 |

**DEPT TOTAL 2,029.30**

**FUND TOTAL 2,029.30**

**5200 - LANDFILL**

**73100 - LANDFILL**

|                             |                  |           |
|-----------------------------|------------------|-----------|
| AMERIPRIDE                  | SUPPLIES-OFFICE  | 33.58     |
| DUCTMEDIC                   | BUILDING REPAIR  | 775.00    |
| G & K SERVICES CO           | SUPPLIES-OFFICE  | 15.71     |
| NE MACHINERY COMPANY        | EQUIPMENT RENTAL | 12,813.01 |
| NE MACHINERY COMPANY        | EQUIPMENT RENTAL | 6,995.25  |
| NEUVIRTH CONSTRUCTION INC   | LANDFILL CAPPING | 38,927.47 |
| NEUVIRTH CONSTRUCTION INC   | LANDFILL CAPPING | 4,325.27  |
| OMAHA PUBLIC POWER DISTRICT | UTILITIES        | 421.68    |

**DEPT TOTAL 64,306.97**

**FUND TOTAL 64,306.97**

**5251 - SEWER OPERATIONS**

**73600 - SEWER OPERATIONS**

|       |                 |       |
|-------|-----------------|-------|
| QWEST | CONSULTING FEES | 52.97 |
|-------|-----------------|-------|

**DEPT TOTAL 52.97**

**FUND TOTAL 52.97**

**5400 - NOXIOUS WEED**

**73300 - NOXIOUS WEED**

|                                  |                      |        |
|----------------------------------|----------------------|--------|
| INDEPENDENCE MOTEL PROPERTIES LP | TRAVEL EXPENSES      | 210.00 |
| MARTIN J HEIN                    | DUES & SUBSCRIPTIONS | 120.00 |
| SE DIST COUNTY OFFICIALS ASSOC   | DUES & SUBSCRIPTIONS | 25.00  |
| VERIZON WIRELESS                 | TELEPHONE SERVICE    | 40.01  |

**DEPT TOTAL 395.01**

**FUND TOTAL 395.01**

**5600 - INFORMATION SYSTEMS**

**61000 - INFORMATION SYSTEMS**

|                 |                   |        |
|-----------------|-------------------|--------|
| EAKES INC       | SUPPLIES-OFFICE   | 385.50 |
| OFFICE DEPOT    | SUPPLIES-OFFICE   | 66.78  |
| OFFICE DEPOT    | SUPPLIES-OFFICE   | 113.76 |
| PAUL BIODROWSKI | TELEPHONE SERVICE | 50.04  |
| QWEST           | DATA PROCESSING   | 345.30 |
| RUSTY ETHRIDGE  | SUPPLIES-OFFICE   | 85.55  |

**DEPT TOTAL 1,046.93**

**FUND TOTAL 1,046.93**

**5650 - GEOGRAPHIC INFORMATION SYS**

**64300 - GEOGRAPHIC INFORMATION SERV**

|                              |                                |        |
|------------------------------|--------------------------------|--------|
| NEBRASKA GIS/LIS ASSOCIATION | REGISTRATION AND TRAINING FEES | 840.00 |
|------------------------------|--------------------------------|--------|

**DEPT TOTAL 840.00**

**FUND TOTAL 840.00**

**5901 - FLEET SERVICES**

**64700 - FLEET SERVICES**

|                        |                             |       |
|------------------------|-----------------------------|-------|
| ALLIED ELECTRONICS INC | ROAD EQUIPMENT REPAIR PARTS | 46.26 |
|------------------------|-----------------------------|-------|

04/04/2017

| Vendor Name                      | Org-Object-Object Description | Invoice Amount |
|----------------------------------|-------------------------------|----------------|
| ALLIED ELECTRONICS INC           | EXPRESS AND FREIGHT           | 10.26          |
| AUTO TOOLS INC                   | DATA PROCESSING               | 544.99         |
| AUTO TOOLS INC                   | LEASE PAYMENTS                | 5,999.99       |
| AUTOMOTIVE WAREHOUSE DISTRIBUTOR | ROAD EQUIPMENT REPAIR PARTS   | 185.85         |
| AUTOMOTIVE WAREHOUSE DISTRIBUTOR | ROAD EQUIPMENT REPAIR PARTS   | 183.13         |
| AUTOMOTIVE WAREHOUSE DISTRIBUTOR | ROAD EQUIPMENT REPAIR PARTS   | -49.00         |
| BAXTER FORD                      | ROAD EQUIPMENT REPAIR PARTS   | 20.96          |
| BAXTER FORD                      | ROAD EQUIPMENT REPAIR PARTS   | 245.20         |
| BAXTER FORD                      | ROAD EQUIPMENT REPAIR PARTS   | 324.32         |
| BAXTER FORD                      | ROAD EQUIPMENT REPAIR PARTS   | 61.87          |
| BAXTER FORD                      | ROAD EQUIPMENT REPAIR PARTS   | 140.18         |
| BAXTER FORD                      | ROAD EQUIPMENT REPAIR PARTS   | 25.24          |
| BAXTER FORD                      | ROAD EQUIPMENT REPAIR PARTS   | 109.59         |
| BAXTER FORD                      | ROAD EQUIPMENT REPAIR PARTS   | 1,991.26       |
| BGNE INC                         | ROAD EQUIPMENT REPAIR PARTS   | 500.50         |
| BLACK HILLS UTILITY HOLDINGS INC | UTILITIES-HEATING FUELS       | 626.85         |
| BOB CAT OF OMAHA                 | ROAD EQUIPMENT REPAIR PARTS   | 222.69         |
| CINTAS                           | UNIFORM ALLOWANCE             | 8.17           |
| CINTAS                           | UNIFORM ALLOWANCE             | 8.17           |
| CINTAS                           | UNIFORM ALLOWANCE             | 51.63          |
| CROSS-DILLON TIRE                | MACH & EQ-TIRES & TIRE REPAIR | 258.74         |
| CROSS-DILLON TIRE                | MACH & EQ-TIRES & TIRE REPAIR | 30.00          |
| CROSS-DILLON TIRE                | MACH & EQ-TIRES & TIRE REPAIR | 15.00          |
| FASTENAL INDUSTRIAL CONSTRUCTION | ROAD EQUIPMENT REPAIR PARTS   | 8.86           |
| FIRSTWIRELESS INC                | ROAD EQUIP REPAIR-LABOR       | 84.00          |
| G & K SERVICES                   | UNIFORM ALLOWANCE             | 16.88          |
| G & K SERVICES                   | UNIFORM ALLOWANCE             | 3.75           |
| GRAINGER                         | SHOP SUPPLIES                 | 84.96          |
| GRAINGER                         | SHOP SUPPLIES                 | 32.90          |
| GRAINGER                         | EXPRESS AND FREIGHT           | 10.48          |
| HI-LINE ELECTRIC COMPANY INC.    | ROAD EQUIPMENT REPAIR PARTS   | 131.38         |
| HI-LINE ELECTRIC COMPANY INC.    | EXPRESS AND FREIGHT           | 8.75           |
| HI-LINE ELECTRIC COMPANY INC.    | SHOP SUPPLIES                 | 806.53         |
| HI-LINE ELECTRIC COMPANY INC.    | EXPRESS AND FREIGHT           | 8.75           |
| INTERSTATE BATTERIES OF OMAHA    | ROAD EQUIPMENT REPAIR PARTS   | 217.98         |
| JONES AUTOMOTIVE INC             | ROAD EQUIPMENT REPAIR PARTS   | 342.82         |
| JONES AUTOMOTIVE INC             | EXPRESS AND FREIGHT           | 24.04          |
| MATHESON-LINWELD                 | SHOP SUPPLIES                 | 365.79         |
| MILLER PRESS                     | PRINTING & PUBLICATIONS       | 90.00          |
| NAFA                             | DUES & SUBSCRIPTIONS          | 499.00         |
| NE MACHINERY COMPANY             | ROAD EQUIP REPAIR-LABOR       | 79.00          |
| NE MACHINERY COMPANY             | ROAD EQUIPMENT REPAIR PARTS   | 290.64         |
| NE MACHINERY COMPANY             | ROAD EQUIPMENT REPAIR PARTS   | 114.74         |
| NE MACHINERY COMPANY             | ROAD EQUIPMENT REPAIR PARTS   | 14.85          |
| NE MACHINERY COMPANY             | EXPRESS AND FREIGHT           | 10.85          |
| NE MACHINERY COMPANY             | ROAD EQUIPMENT REPAIR PARTS   | 211.87         |
| NE MACHINERY COMPANY             | ROAD EQUIPMENT REPAIR PARTS   | 259.30         |
| NE MACHINERY COMPANY             | ROAD EQUIPMENT REPAIR PARTS   | 13.51          |
| NE MACHINERY COMPANY             | ROAD EQUIPMENT REPAIR PARTS   | 195.42         |
| NE MACHINERY COMPANY             | ROAD EQUIPMENT REPAIR PARTS   | 480.30         |
| NE MACHINERY COMPANY             | ROAD EQUIPMENT REPAIR PARTS   | 14.48          |
| NE MACHINERY COMPANY             | ROAD EQUIPMENT REPAIR PARTS   | 62.19          |
| O'REILLY AUTO PARTS              | ROAD EQUIPMENT REPAIR PARTS   | 184.29         |
| O'REILLY AUTO PARTS              | ROAD EQUIPMENT REPAIR PARTS   | -184.29        |
| O'REILLY AUTO PARTS              | ROAD EQUIPMENT REPAIR PARTS   | -4.45          |
| O'REILLY AUTO PARTS              | ROAD EQUIPMENT REPAIR PARTS   | 4.45           |
| O'REILLY AUTO PARTS              | ROAD EQUIPMENT REPAIR PARTS   | 252.59         |
| O'REILLY AUTO PARTS              | ROAD EQUIPMENT REPAIR PARTS   | 10.97          |
| O'REILLY AUTO PARTS              | ROAD EQUIPMENT REPAIR PARTS   | 8.15           |
| O'REILLY AUTO PARTS              | ROAD EQUIPMENT REPAIR PARTS   | 51.22          |
| O'REILLY AUTO PARTS              | ROAD EQUIPMENT REPAIR PARTS   | -183.00        |
| O'REILLY AUTO PARTS              | ROAD EQUIPMENT REPAIR PARTS   | 37.40          |

| Vendor Name                    | Org-Object-Object Description | Invoice Amount    |
|--------------------------------|-------------------------------|-------------------|
| OFFICE DEPOT                   | SUPPLIES-OFFICE               | -36.49            |
| OFFICE DEPOT                   | SUPPLIES-OFFICE               | -30.29            |
| OFFICE DEPOT                   | SUPPLIES-OFFICE               | 43.62             |
| OFFICE DEPOT                   | SUPPLIES-OFFICE               | 42.49             |
| THERMO KING CHRISTENSEN        | ROAD EQUIPMENT REPAIR PARTS   | 2.46              |
| THERMO KING CHRISTENSEN        | ROAD EQUIPMENT REPAIR PARTS   | 369.99            |
| THERMO KING CHRISTENSEN        | ROAD EQUIPMENT REPAIR PARTS   | 62.77             |
| THERMO KING CHRISTENSEN        | ROAD EQUIPMENT REPAIR PARTS   | 83.64             |
| THERMO KING CHRISTENSEN        | ROAD EQUIPMENT REPAIR PARTS   | -68.23            |
| THERMO KING CHRISTENSEN        | ROAD EQUIPMENT REPAIR PARTS   | 9.93              |
| THERMO KING CHRISTENSEN        | ROAD EQUIPMENT REPAIR PARTS   | 5.07              |
| THERMO KING CHRISTENSEN        | ROAD EQUIPMENT REPAIR PARTS   | 18.98             |
| TY'S OUTDOOR POWER SERVICE INC | ROAD EQUIP REPAIR-LABOR       | 91.80             |
| TY'S OUTDOOR POWER SERVICE INC | ROAD EQUIPMENT REPAIR PARTS   | 202.11            |
| WICK'S STERLING TRUCKS, INC    | ROAD EQUIPMENT REPAIR PARTS   | 155.07            |
| WICK'S STERLING TRUCKS, INC    | ROAD EQUIPMENT REPAIR PARTS   | 68.69             |
|                                | <b>DEPT TOTAL</b>             | <b>17,244.81</b>  |
|                                | <b>FUND TOTAL</b>             | <b>17,244.81</b>  |
|                                | <b>GRAND TOTAL</b>            | <b>344,609.10</b> |