

MINUTES OF MEETING
SARPY COUNTY BOARD OF COMMISSIONERS
Tuesday, April 25, 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 3:01 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

Employee Recognition: Years of Service Presentation. Linda Welles, Acting Human Resources Director

Commissioners' comments were recorded.

CONSENT AGENDA

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

1. Approve claims and payroll report. Deb Houghtaling, County Clerk
2. Resolution 2017-139: Adopt General Assistance and Medical Indigent Guidelines. Sharon Boehmer, Human Services Director
3. Approve Liquor Control Commission Corporate Manager Application for June E. Larmer at Kwik Shop Inc. dba Kwik Shop 670 located at 2103 Capehart Road, Bellevue, NE 68123. June E. Larmer
4. Approve Liquor Control Commission Corporate Manager Application for Charles D. Kopocis at Papillion Gun Club located at 16712 S 87th St., Papillion NE 68046. Charles D. Kopocis
5. Permission to solicit bids for the Disposal Facility electrical improvements project at the Fairview Road Landfill for the Sarpy County Environmental Services Department. Beth Garber, Senior Buyer/Contract Administrator

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

REGULAR AGENDA

6. Approve minutes (April 18, 2017). Deb Houghtaling, County Clerk

MOTION: Thompson moved, seconded by Warren, to approve the minutes as presented. Ayes: Thompson, Zuger, Mixan & Warren. Nays: None. Abstain: Kelly.

7. Resolution 2017-140: Sewer Extension development to serve the area generally located at Highway 50 and north of Capehart Road and rescind Resolution 2017-137 approved on April 18, 2017. Nicole Spitzenberger, Deputy County Attorney

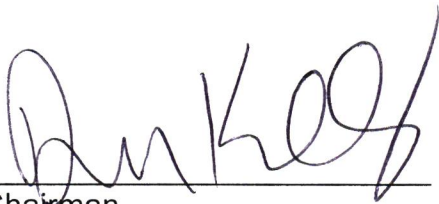
MOTION: Warren resolved, seconded by Zuger, to approve the development of the outfall sewer extension to serve the area generally located at Highway 50 and north of Capehart Road subject to the approvals further outlined in the resolution. Further, resolution 2017-137 approved on April 18, 2017 is rescinded. Ayes: Kelly, Thompson, Zuger, Mixan & Warren. Nays: None.

8. Resolution 2017-141: Authorize Chairman to sign the interlocal agreement with the Cities of Bellevue, Papillion, La Vista, and Douglas County to establish a Law Enforcement Training Academy. Lt. Tori Boldt, Sheriff's Office

MOTION: Thompson resolved, seconded by Warren, to approve the agreement to set forth the rights and responsibilities in creating a law enforcement training academy. Ayes: Kelly, Thompson, Zuger, Mixan & Warren. Nays: None.

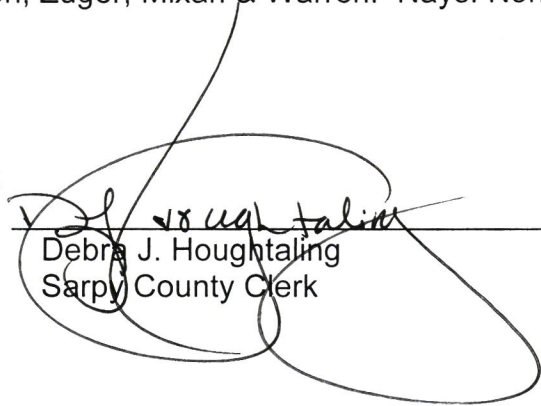
9. Adjournment.

MOTION: At 3:14 P.M. Thompson moved, seconded by Warren, to adjourn until May 2, 2017. Ayes: Kelly, Thompson, Zuger, Mixan & Warren. Nays: None.



Don Kelly, Chairman
Sarpy County Board of Commissioners

Attest:



Debra J. Houghtaling
Sarpy County Clerk

Vendor Name	Org-Object-Object Description	Invoice Amount
0100 - COUNTY GENERAL		
60100 - COUNTY BOARD		
CORNHUSKER STATE INDUSTRIES	AWARDS & PRESENTATIONS	71.06
PINNACLE BANK VISA #113874	MEETING EXPENSE	180.49
	DEPT TOTAL	251.55
60200 - COUNTY CLERK		
OFFICE DEPOT	SUPPLIES-OFFICE	8.17
OFFICE DEPOT	SUPPLIES-OFFICE	14.24
OFFICE DEPOT	SUPPLIES-OFFICE	156.35
OFFICE DEPOT	SUPPLIES-OFFICE	8.17
OFFICE DEPOT	SUPPLIES-OFFICE	158.64
	DEPT TOTAL	345.57
60300 - TREASURER		
MICROFILM IMAGING SYSTEMS	CONTRACTUAL SERVICES	95.00
NETWORK CRAZE TECHNOLOGIES INC	OFFICE EQUIPMENT REPAIR	109.80
PINNACLE BANK VISA #113874	SUPPLIES-OFFICE	143.85
	DEPT TOTAL	348.65
60400 - REGISTER OF DEEDS		
COUNTY TREASURER	SUPPLIES-MICROFILM CHEMICALS	3,438.22
PROGRESSIVE BUSINESS TECHNOL INC	DATA PROCESSING EQUIPMENT	595.00
	DEPT TOTAL	4,033.22
60500 - ASSESSOR		
BP AMOCO	MACH & EQUIP FUEL	337.41
SARPY COUNTY FLEET SERVICE DEPT	ROAD EQUIPMENT REPAIR PARTS	1,343.08
	DEPT TOTAL	1,680.49
60700 - ELECTION COMMISSIONER		
MIDLANDS PRINTING & BUSINESS FORMS	SUPPLIES-OFFICE	227.89
PLAZA 370 PARTNERS LLC	OFFICE RENTAL	3,636.66
	DEPT TOTAL	3,864.55
60800 - PLANNING & ZONING		
BP AMOCO	MACH & EQUIP FUEL	352.06
BRUCE FOUNTAIN	TELEPHONE SERVICE	55.00
DONNA LYNAM	SUPPLIES-OFFICE	8.94
PINNACLE BANK VISA #113874	TRAVEL EXPENSES	387.90
	DEPT TOTAL	803.90
61200 - HUMAN RESOURCES		
APPLICATION SOFTWARE INC	CONTRACTUAL SERVICES	155.00
KRONOS INCORPORATED	DATA PROCESSING	2,734.20
PAY-LESS OFFICE SUPPLY INC	FURNITURE	486.00
	DEPT TOTAL	3,375.20
61300 - RECORDS MANAGEMENT		
OFFICE DEPOT	SUPPLIES-OFFICE	31.35
	DEPT TOTAL	31.35
62100 - CLERK OF THE DISTRICT COURT		
OFFICE DEPOT	SUPPLIES-OFFICE	365.98
OFFICE DEPOT	SUPPLIES-OFFICE	81.59
	DEPT TOTAL	447.57
62200 - COUNTY COURT		
ABIGAIL DICKEY	WITNESS FEES	20.00
BECKY ROBERTS	WITNESS FEES	20.00
DONNA AHLSTROM	WITNESS FEES	20.00
HOLLY POSPICHAL	WITNESS FEES	20.00
JENNIFER MONTANA	WITNESS FEES	20.00
JESSICA KUPPER	WITNESS FEES	20.00
LEAH JORSTAD	WITNESS FEES	20.00
RICARDO VALDEZ	WITNESS FEES	20.00
SANDRA JOHNSON	WITNESS FEES	20.00
SHERWYN KILKENNY	WITNESS FEES	20.00
TOM HAZUKA	WITNESS FEES	20.00
VANESSA KLEIN	WITNESS FEES	20.00

Vendor Name	Org-Object-Object Description	Invoice Amount
WILLIAM HELZER	WITNESS FEES	20.00
	DEPT TOTAL	260.00
62300 - JUVENILE PROBATION		
DELL MARKETING L.P. FARM BUREAU	DATA PROCESSING EQUIPMENT OFFICE RENTAL	1,103.84 3,130.83
	DEPT TOTAL	4,234.67
62350 - JUVENILE COURT JUDGE		
KATRINE HERRBOLDT KATRINE HERRBOLDT KATRINE HERRBOLDT PEGGY FLEISSNER	ATTORNEY FEES ATTORNEY FEES ATTORNEY FEES SUPPLIES-OFFICE	478.03 378.00 468.12 144.00
	DEPT TOTAL	1,468.15
62400 - DISTRICT JUDGE		
BRAMHALL & MUNCH REAGAN, MELTON & DELANEY LLP SCHIRBER & WAGNER LLP WEST GROUP PAYMENT CENTER	COURT APPOINT COUNSEL-CONTRACT COURT APPOINT COUNSEL-CONTRACT COURT APPOINT COUNSEL-CONTRACT PRINTING & PUBLICATIONS	3,727.98 6,094.41 6,213.24 765.00
	DEPT TOTAL	16,800.63
62500 - PUBLIC DEFENDER		
BEVERLY A HUERTER DENI INC JUSTICE WORKS LLC MRO NE CLERK OF SUPREME COURT THOMAS & THOMAS COURT REPORTERS THOMSON WEST	DISTRICT COURT COSTS APPEAL COSTS CONTRACTUAL SERVICES DISTRICT COURT COSTS APPEAL COSTS DEPOSITION EXPENSE COUNTY LAW LIBRARY	27.50 131.75 558.25 22.19 5.00 250.99 271.00
	DEPT TOTAL	1,266.68
62700 - JURY COMMISSIONER		
HY-VEE FOOD STORES INC	JUROR FEES	787.15
	DEPT TOTAL	787.15
64100 - FACILITIES MANAGEMENT		
AMSAN L.L.C. AMSAN L.L.C. AMSAN L.L.C. AMSAN L.L.C. ANDREW HORST ASI SIGN SYSTEMS BP AMOCO CINTAS CINTAS CLEAN COUNTRY INC CLEAN COUNTRY INC CLEAN COUNTRY INC CLEAN COUNTRY INC DENNIS MCENEARNEY DEPT OF LABOR - SAFETY & LABOR STD DOUGLAS COUNTY TREASURER FERGUSON ENTERPRISES, INC FERGUSON ENTERPRISES, INC FERGUSON ENTERPRISES, INC FIREGUARD, INC FIREGUARD, INC GREENLIFE GARDENS GREENLIFE GARDENS HARRY COULTAS JOHN SIMONSON KEY MASTERS KEY MASTERS LARSEN SUPPLY COMPANY LOWE'S HOME CENTER LOWE'S HOME CENTER	BUILDING REPAIR BUILDING REPAIR BUILDING REPAIR SUPPLIES-JANITORIAL TELEPHONE SERVICE BUILDING REPAIR MACH & EQUIP FUEL UNIFORM ALLOWANCE UNIFORM ALLOWANCE CONTRACTUAL SERVICES CONTRACTUAL SERVICES CONTRACTUAL SERVICES CONTRACTUAL SERVICES TELEPHONE SERVICE BUILDING REPAIR SUPPLIES-JANITORIAL BUILDING REPAIR BUILDING REPAIR BUILDING REPAIR BUILDING REPAIR BUILDING REPAIR BUILDING REPAIR - STADIUM MATERIALS-EROSION CONTROL TELEPHONE SERVICE TELEPHONE SERVICE BUILDING REPAIR BUILDING REPAIR SUPPLIES-JANITORIAL BUILDING REPAIR BUILDING REPAIR	6.48 28.94 27.11 859.07 30.00 496.00 252.68 180.92 194.32 308.00 705.00 308.00 778.00 30.00 192.00 497.06 525.93 253.37 -613.45 3,908.25 -285.33 220.00 2,299.80 30.00 30.00 13.16 621.40 848.64 21.47 20.82

Vendor Name	Org-Object-Object Description	Invoice Amount
MATHESON-LINWELD	MACH & EQUIP FUEL	15.81
MENARDS, INC	ANNEX COURTHOUSE REPAIRS	50.52
MENARDS, INC	SUPPLIES-ELECTRICAL	41.57
OFFICE DEPOT	SUPPLIES-OFFICE	6.78
PAPILLION SANITATION	CONTRACTUAL SERVICES	597.14
PAPILLION SANITATION	CONTRACTUAL SERVICES	60.90
PINNACLE BANK VISA #113874	FURNITURE	256.49
RAINBOW GLASS & SUPPLY INC.	ANNEX COURTHOUSE REPAIRS	251.00
RONALD LARSEN	TELEPHONE SERVICE	30.00
SAM'S CLUB	FURNITURE	1,219.72
SAM'S CLUB	FURNITURE	149.86
SARPY COUNTY FLEET SERVICE DEPT	ROAD EQUIPMENT REPAIR PARTS	789.72
SARPY COUNTY PUBLIC WORKS DEPT	MACH & EQUIP FUEL	71.31
STERICYCLE INC	CONTRACTUAL SERVICES	245.28
TERMINIX INTERNATIONAL	CONTRACTUAL SERVICES	52.00
UNLIMITED OPPORTUNITY INC	CONTRACTUAL SERVICES	1,360.00
	DEPT TOTAL	17,985.74
64200 - PUBLIC PROP UTIL		
BLACK HILLS UTILITY HOLDINGS INC	UTILITIES-HEATING FUELS	472.39
BLACK HILLS UTILITY HOLDINGS INC	UTILITIES-HEATING FUELS	632.74
BLACK HILLS UTILITY HOLDINGS INC	UTILITIES-HEATING FUELS	49.82
BLACK HILLS UTILITY HOLDINGS INC	UTILITIES-HEATING FUELS	306.30
BLACK HILLS UTILITY HOLDINGS INC	UTILITIES-HEATING FUELS	119.31
BLACK HILLS UTILITY HOLDINGS INC	UTILITIES-HEATING FUELS	198.87
METROPOLITAN UTILITIES DISTRICT	UTILITIES-HEATING FUELS	97.99
METROPOLITAN UTILITIES DISTRICT	UTILITIES-HEATING FUELS	50.06
METROPOLITAN UTILITIES DISTRICT	UTILITIES-HEATING FUELS	93.91
QWEST	UTILITIES-HEATING FUELS	85.56
	DEPT TOTAL	2,106.95
64400 - JAIL MAINTENANCE		
DOUGLAS COUNTY TREASURER	SUPPLIES-JANITORIAL	93.20
EYMAN PLUMBING INC	BUILDING REPAIR	1,108.55
EYMAN PLUMBING INC	BUILDING REPAIR	2,611.91
LARSEN SUPPLY COMPANY	SUPPLIES-JANITORIAL	159.12
O'KEEFE ELEVATOR COMPANY INC	CONTRACTUAL SERVICES	271.30
PAPILLION SANITATION	CONTRACTUAL SERVICES	54.59
ROTO-ROOTER	BUILDING REPAIR	284.50
TREDE ELECTRIC INC	BUILDING REPAIR	270.00
TREDE ELECTRIC INC	BUILDING REPAIR	135.00
TREDE ELECTRIC INC	SUPPLIES-ELECTRICAL	1,276.00
	DEPT TOTAL	6,264.17
64450 - JJC MAINTENANCE		
ARCHER MANUFACTURING INC	SUPPLIES-JANITORIAL	1,100.00
DEPT OF LABOR - SAFETY & LABOR STD	BUILDING REPAIR	96.00
DOUGLAS COUNTY TREASURER	SUPPLIES-JANITORIAL	93.20
FIREGUARD, INC	BUILDING REPAIR	297.25
LARSEN SUPPLY COMPANY	SUPPLIES-JANITORIAL	159.12
LIEN TERMITE& PEST CONTROL,INC	CONTRACTUAL SERVICES	85.00
LOWE'S HOME CENTER	BUILDING REPAIR	28.97
PAPILLION SANITATION	CONTRACTUAL SERVICES	118.57
PRESTO-X	CONTRACTUAL SERVICES	81.00
	DEPT TOTAL	2,059.11
64460 - SHERIFF ADMIN MAINTENANCE		
DOUGLAS COUNTY TREASURER	SUPPLIES-JANITORIAL	93.19
ECHO GROUP INC	SUPPLIES-ELECTRICAL	50.57
LARSEN SUPPLY COMPANY	SUPPLIES-JANITORIAL	159.12
PAPILLION SANITATION	CONTRACTUAL SERVICES	87.17
	DEPT TOTAL	390.05
64500 - EXTENSION		
PLAZA 370 PARTNERS LLC	OFFICE RENTAL	1,818.34
	DEPT TOTAL	1,818.34

Vendor Name	Org-Object-Object Description	Invoice Amount
64800 - OTHER INTRAGOV'T'L		
CONFERENCE TECHNOLOGIES INC	OFFICE EQUIPMENT REPAIR	275.00
BH MEDIA GROUP	DISTRICT COURT COSTS	30.51
CANON SOLUTIONS AMERICA INC	EQUIPMENT RENTAL-PHOTO COPY	154.57
CANON SOLUTIONS AMERICA INC	EQUIPMENT RENTAL-PHOTO COPY	625.59
CLERK OF DISTRICT COURT	DISTRICT COURT COSTS	405.00
CLERK OF DISTRICT COURT	DISTRICT COURT COSTS	504.00
CLERK OF DISTRICT COURT	DISTRICT COURT COSTS	462.00
DOUGLAS COUNTY SHERIFF	DISTRICT COURT COSTS	28.96
DOUGLAS COUNTY SHERIFF	DISTRICT COURT COSTS	19.56
DOUGLAS COUNTY SHERIFF	DISTRICT COURT COSTS	14.91
MODERN METHODS, INC	EQUIPMENT RENTAL-PHOTO COPY	67.00
MODERN METHODS, INC	EQUIPMENT RENTAL-PHOTO COPY	62.00
MODERN METHODS, INC	EQUIPMENT RENTAL-PHOTO COPY	60.00
MODERN METHODS, INC	EQUIPMENT RENTAL-PHOTO COPY	92.97
PITNEY BOWES PRESORT SERVICES INC	POSTAL SERVICES	46.92
PITNEY BOWES PRESORT SERVICES INC	POSTAL SERVICES	24,590.86
QWEST	TELEPHONE SERVICE	202.98
QWEST	TELEPHONE SERVICE	80.76
QWEST	TELEPHONE SERVICE	80.76
QWEST	TELEPHONE SERVICE	73.80
QWEST	TELEPHONE SERVICE	103.87
U.S. POSTMASTER - PAPILLION	POSTAL SERVICES	1,000.00
	DEPT TOTAL	28,982.02
65100 - SHERIFF		
4 SEASONS AWARDS	SUPPLIES	46.55
ALEGTENT HEALTH OCCUPATIONAL SERV	MEDICAL COSTS-PHYSICALS/EVALS	175.00
BP AMOCO	MACH & EQUIP FUEL	1,203.34
ENGINEERING TECHNOLOGY & INFORMA	MISCELLANEOUS	434.00
EXPERIAN	COMPUTER ACCESS	91.25
OFFICE DEPOT	SUPPLIES-OFFICE	83.95
OFFICE DEPOT	SUPPLIES-OFFICE	76.82
OFFICE DEPOT	SUPPLIES-OFFICE	44.90
PINNACLE BANK VISA	BOAT EQUIPMENT	133.76
PINNACLE BANK VISA	DUES & SUBSCRIPTIONS	550.00
PINNACLE BANK VISA	SUPPLIES-OFFICE	39.76
PINNACLE BANK VISA	AUTO MAINTENANCE	108.00
PRIME COMMUNICATIONS INC	BUILDING REPAIR	734.97
RR DONNELLY	SUPPLIES	153.08
SARPY COUNTY FLEET SERVICE DEPT	AUTO MAINTENANCE	2,051.25
	DEPT TOTAL	5,926.63
65200 - COUNTY ATTORNEY		
ANDREW ERICKSON	LAW ENFORCEMENT	20.00
BEVERLY A HUERTER	LAW ENFORCEMENT	27.50
CASS COUNTY SHERIFF	LAW ENFORCEMENT	36.08
CHERYL STRAW	LAW ENFORCEMENT	56.00
CIOX HEALTH	LAW ENFORCEMENT	37.70
CLERK OF THE DISTRICT COURT	LAW ENFORCEMENT	48.25
CONSTANZA S MEIER	LAW ENFORCEMENT	50.00
COUNTY COURT - TRAFFIC DIVISION	LAW ENFORCEMENT	3.25
COUNTY COURT - TRAFFIC DIVISION	LAW ENFORCEMENT	4.25
COUNTY COURT - TRAFFIC DIVISION	LAW ENFORCEMENT	2.50
COUNTY COURT - TRAFFIC DIVISION	LAW ENFORCEMENT	3.25
COUNTY COURT - TRAFFIC DIVISION	LAW ENFORCEMENT	2.00
COUNTY COURT - TRAFFIC DIVISION	LAW ENFORCEMENT	3.25
COUNTY COURT - TRAFFIC DIVISION	LAW ENFORCEMENT	1.75
COUNTY COURT - TRAFFIC DIVISION	LAW ENFORCEMENT	1.75
COUNTY COURT - TRAFFIC DIVISION	LAW ENFORCEMENT	5.50
COUNTY COURT - TRAFFIC DIVISION	LAW ENFORCEMENT	2.00
DEAN LOFTUS	TRAVEL EXPENSES	13.48
DEAN LOFTUS	TRAVEL EXPENSES	24.28

Vendor Name	Org-Object-Object Description	Invoice Amount
DEAN LOFTUS	TRAVEL EXPENSES	5.56
DEAN LOFTUS	TRAVEL EXPENSES	18.51
DELL MARKETING L.P.	SUPPLIES-OFFICE	132.98
DENI INC	LAW ENFORCEMENT	109.50
DODGE COUNTY SHERIFF	LAW ENFORCEMENT	41.73
DODGE COUNTY SHERIFF	LAW ENFORCEMENT	41.73
DODGE COUNTY SHERIFF	LAW ENFORCEMENT	20.26
DOUGLAS COUNTY SHERIFF	LAW ENFORCEMENT	583.43
DOUGLAS COUNTY SHERIFF	DRUG TESTING	330.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	60.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	60.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	225.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	30.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	120.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	30.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	60.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	30.00
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DOUGLAS COUNTY SHERIFF	DRUG TESTING	60.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	150.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	30.00
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DOUGLAS COUNTY SHERIFF	DRUG TESTING	30.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	60.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	210.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	30.00
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DOUGLAS COUNTY SHERIFF	DRUG TESTING	120.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	30.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	180.00
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DOUGLAS COUNTY SHERIFF	DRUG TESTING	90.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	150.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	30.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	30.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	30.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	60.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	120.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	30.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	30.00

Vendor Name	Org-Object-Object Description	Invoice Amount
DOUGLAS COUNTY SHERIFF	DRUG TESTING	30.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	60.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	30.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	30.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	30.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	30.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	30.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	30.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	60.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	120.00
J.Q. OFFICE EQUIPMENT INC	OFFICE EQUIPMENT	189.04
JEFFREY L. DAVIS	LAW ENFORCEMENT	739.91
JENNIFER MIRALLES	LAW ENFORCEMENT	279.27
LEXIS NEXIS	COUNTY LAW LIBRARY	362.31
MICHELLE BREZINSKI	LAW ENFORCEMENT	54.50
MID AMERICA FIRST CALL, INC	AUTOPSY COSTS	1,410.00
NE COUNTY ATTORNEYS ASSOC.	PROFESSIONAL DUES	1,461.00
NE COUNTY ATTORNEYS ASSOC.	PROFESSIONAL DUES	6,900.00
OFFICE DEPOT	SUPPLIES-OFFICE	30.71
OFFICE DEPOT	SUPPLIES-OFFICE	33.40
OTOE COUNTY COURT	LAW ENFORCEMENT	3.50
PHYSICIANS LABORATORY SERV INC	AUTOPSY COSTS	9,925.00
PINNACLE BANK VISA #028427	LAW ENFORCEMENT	68.98
PINNACLE BANK VISA #028427	AUTOPSY COSTS	119.88
PINNACLE BANK VISA #028427	TELEPHONE SERVICE	30.00
PINNACLE BANK VISA #028427	TRAVEL EXPENSES	446.59
PINNACLE BANK VISA #028427	DUES & SUBSCRIPTIONS	55.00
POTTAWATTAMIE COUNTY COURT	LAW ENFORCEMENT	30.61
QUINN'S QUALITY REPORTING	LAW ENFORCEMENT	1,017.00
SARPY COUNTY COURT	LAW ENFORCEMENT	24.36
SCOTTSBLUFF COUNTY SHERIFF	LAW ENFORCEMENT	47.32
SECRETARY OF STATE - RULES & REGS	LAW ENFORCEMENT	40.00
SHAWN R HAGERTY	AUTOPSY COSTS	75.00
SOFTWARE UNLIMITED CORP	DATA PROCESSING SOFTWARE	744.00
STEFANIE ALLISON	LAW ENFORCEMENT	72.00
THOMSON WEST	COUNTY LAW LIBRARY	695.00
VALERIE KOICHEVAR	LAW ENFORCEMENT	128.40
WILLIAM OUREN	AUTOPSY COSTS	1,275.00
	DEPT TOTAL	31,349.27

65400 - INVESTIGATIONS

BP AMOCO	MACH & EQUIP FUEL	1,149.08
DOUGLAS COUNTY SHERIFF	CRIMINALISTICS	200.00
DOUGLAS COUNTY SHERIFF	CRIMINALISTICS	50.00
DOUGLAS COUNTY SHERIFF	CRIMINALISTICS	50.00
DOUGLAS COUNTY SHERIFF	CRIMINALISTICS	50.00
DOUGLAS COUNTY SHERIFF	CRIMINALISTICS	75.00
DOUGLAS COUNTY SHERIFF	CRIMINALISTICS	162.50
DOUGLAS COUNTY SHERIFF	CRIMINALISTICS	212.50
DOUGLAS COUNTY SHERIFF	CRIMINALISTICS	25.00
DOUGLAS COUNTY SHERIFF	CRIMINALISTICS	375.00
DOUGLAS COUNTY SHERIFF	CRIMINALISTICS	175.00
DOUGLAS COUNTY SHERIFF	CRIMINALISTICS	50.00
MAGNET FORENSICS INC	DATA PROCESSING SOFTWARE	700.00
PINNACLE BANK VISA	DATA PROCESSING EQUIPMENT	59.32
PINNACLE BANK VISA	SUPPLIES	44.40
PINNACLE BANK VISA	DATA PROCESSING EQUIPMENT	39.98
SALLY J MACKEPFRANG	TRAVEL EXPENSES-MEALS	160.00
SARPY COUNTY FLEET SERVICE DEPT	AUTO MAINTENANCE	710.68
TERRISSA JUSZYK	TRAVEL EXPENSES-MEALS	160.00
TOYOTA FINANCIAL SERVICES	MACHINERY EQUIPMENT-CARS	353.85
	DEPT TOTAL	4,802.31

65600 - ROAD PATROL

Vendor Name	Org-Object-Object Description	Invoice Amount
BP AMOCO	MACH & EQUIP FUEL	847.42
KRIS MAYER	CRASH RECOVERY UNIT EQUIP	500.00
PINNACLE BANK VISA	OTHER EQUIPMENT	73.61
PINNACLE BANK VISA	OTHER EQUIPMENT	94.99
PINNACLE BANK VISA	SUPPLIES-OFFICE	42.98
PINNACLE BANK VISA	AUTO MAINTENANCE	371.05
PINNACLE BANK VISA	SUPPLIES-OFFICE	31.69
PINNACLE BANK VISA	SUPPLIES-LAW ENFORCEMENT	75.40
PINNACLE BANK VISA	DUES & SUBSCRIPTIONS	15.00
PINNACLE BANK VISA	SUPPLIES-LAW ENFORCEMENT	130.69
SARPY COUNTY FLEET SERVICE DEPT	AUTO MAINTENANCE	8,229.05
DEPT TOTAL		10,411.88
65800 - VEHICLE INSPECTION		
BP AMOCO	MACH & EQUIP FUEL	69.36
DEPT TOTAL		69.36
65850 - TOW LOT		
BP AMOCO	MACH & EQUIP FUEL	20.15
LAVISTA POLICE DEPT	CONTRACTUAL SERVICES	480.00
QUALITY AUTO REPAIR & TOWING INC	CONTRACTUAL SERVICES	8,954.00
RICHARD BUSKIRK	CONTRACTUAL SERVICES	3,864.00
DEPT TOTAL		13,318.15
66300 - VICTIM WITNESS-CTY ATTY		
J.P. COOKE COMPANY	PRINTING & PUBLICATIONS	28.81
DEPT TOTAL		28.81
66400 - PRETRIAL-COMMUNITY SERVICE		
MEGAN JACOBSEN	TRAVEL EXPENSES	17.66
MEGAN JACOBSEN	TRAVEL EXPENSES	17.66
DEPT TOTAL		35.32
66900 - JUV JUSTICE CENTER		
BP AMOCO	MACH & EQUIP FUEL	688.59
DESIRAE ELDERS	UNIFORM ALLOWANCE	138.01
DOUGLAS COUNTY TREASURER	BOARDING CONTRACTS	1,684.48
J.P. COOKE COMPANY	SUPPLIES-OFFICE	26.02
PINNACLE BANK VISA	MISCELLANEOUS	2.50
PINNACLE BANK VISA	SUPPLIES-FOOD & BEVERAGE	17.96
PINNACLE BANK VISA	MISCELLANEOUS	2.50
PINNACLE BANK VISA	MISCELLANEOUS	5.00
PINNACLE BANK VISA	SUPPLIES-MEDICAL HOSPITAL	16.52
PINNACLE BANK VISA	SUPPLIES-MEDICAL HOSPITAL	64.22
PINNACLE BANK VISA	SUPPLIES-MEDICAL HOSPITAL	15.26
PINNACLE BANK VISA	SUPPLIES-MEDICAL HOSPITAL	4.57
PINNACLE BANK VISA	SUPPLIES-MEDICAL HOSPITAL	10.00
SARPY COUNTY FLEET SERVICE DEPT	AUTO MAINTENANCE	422.94
DEPT TOTAL		3,098.57
67100 - JAIL		
BAKERS AUTO BODY, INC	AUTO MAINTENANCE	979.20
BP AMOCO	MACH & EQUIP FUEL	201.47
DALE LASONDE	UNIFORM ALLOWANCE	200.00
FERGUSON ENTERPRISES, INC	OTHER EQUIP REPAIR	94.22
HORWATH LAUNDRY EQUIPMENT	OTHER EQUIP REPAIR	327.24
J.P. COOKE COMPANY	SUPPLIES-OFFICE	26.03
LAMPE'S CLEAN AIR SPECIALISTS INC	OTHER EQUIP REPAIR	72.00
MCKESSON MEDICAL SURGICAL	SUPPLIES-MEDICAL HOSPITAL	147.25
MCKESSON MEDICAL SURGICAL	SUPPLIES-MEDICAL HOSPITAL	45.60
MCKESSON MEDICAL SURGICAL	SUPPLIES	70.70
MCKESSON MEDICAL SURGICAL	SUPPLIES-MEDICAL HOSPITAL	159.26
MICHAEL MUNDY	UNIFORM ALLOWANCE	532.42
NE DEPT OF CORRECTIONAL SERVICES	BOARD OF PRISONERS	19,143.04
OFFICE DEPOT	SUPPLIES-OFFICE	30.28
PINNACLE BANK VISA	SUPPLIES	98.00
PINNACLE BANK VISA	SUPPLIES	99.75

Vendor Name	Org-Object-Object Description	Invoice Amount
PINNACLE BANK VISA	DATA PROCESSING EQUIPMENT	64.29
	DEPT TOTAL	22,290.75
67150 - SUPPORT SERVICES		
BEN LEENERTS	TRAVEL EXPENSES-MILEAGE	56.30
BP AMOCO	MACH & EQUIP FUEL	902.37
GERALD D BROWN	UNIFORM ALLOWANCE	224.40
LETHA M FEENEY	TRAVEL EXPENSES-MILEAGE	22.34
NICOLE DAMEWOOD	TRAVEL EXPENSES-MILEAGE	61.02
PINNACLE BANK VISA	RADIO EQUIPMENT	117.23
SARPY COUNTY FLEET SERVICE DEPT	AUTO MAINTENANCE	572.80
	DEPT TOTAL	1,956.46
67160 - WARRANTS EXTRADITION		
BP AMOCO	MACH & EQUIP FUEL	451.94
CONSOLIDATED MANAGEMENT COMPAN'	TRAVEL EXPENSES-MEALS	25.36
LEXIS NEXIS	COMPUTER ACCESS	3.50
PINNACLE BANK VISA	EXTRADITION COMMERCIAL TRANS	12.41
PINNACLE BANK VISA	EXTRADITION COMMERCIAL TRANS	507.80
PINNACLE BANK VISA	EXTRADITION COMMERCIAL TRANS	7.73
PINNACLE BANK VISA	EXTRADITION COMMERCIAL TRANS	7.25
PINNACLE BANK VISA	DUES & SUBSCRIPTIONS	40.00
PINNACLE BANK VISA	TRAVEL EXPENSES-LODGING	106.36
PINNACLE BANK VISA	EXTRADITION COMMERCIAL TRANS	1,512.91
PINNACLE BANK VISA	EXTRADITION COMMERCIAL TRANS	52.00
PINNACLE BANK VISA	TRAVEL EXPENSES-MEALS	7.78
PINNACLE BANK VISA	EXTRADITION COMMERCIAL TRANS	-0.98
SARPY COUNTY FLEET SERVICE DEPT	AUTO MAINTENANCE	1,120.59
	DEPT TOTAL	3,854.65
67200 - ADULT PROBATION		
DELL MARKETING L.P.	DATA PROCESSING EQUIPMENT	1,103.84
VORTEC VENTURES, LLC	OFFICE RENTAL	4,113.75
	DEPT TOTAL	5,217.59
69300 - EMERGENCY MGT		
DAS CENTRAL FINANCE	DATA PROCESSING SOFTWARE	171.33
STUART MARSHALL	TRAVEL EXPENSES-LODGING	105.28
STUART MARSHALL	TRAVEL EXPENSES-MILEAGE	86.13
	DEPT TOTAL	362.74
69400 - ANIMAL CONTROL		
NE HUMANE SOCIETY	PREDATORY ANIMAL CONTROL	17,679.36
NE HUMANE SOCIETY	CONTRACTUAL SERVICES	24,572.78
	DEPT TOTAL	42,252.14
75600 - MENTAL HEALTH BOARD		
ANN E. EBSEN	TRAVEL EXPENSES	27.82
COUNTY HEALTH CENTER	PSYCHIATRIC HOSPITAL EXPENSE	1,909.35
MICHAEL GOODMAN	TRAVEL EXPENSES	13.91
PEGGY FLEISSNER	MENTAL HEALTH BOARD COSTS	150.00
RUTH TEMPELMANN	TRAVEL EXPENSES	13.91
	DEPT TOTAL	2,114.99
97000 - MISC GENERAL		
BLACK HILLS UTILITY HOLDINGS INC	OFFICE RENTAL	93.83
EMPLOYEE BENEFIT SYSTEMS	INSURANCE PREMIUM	433,289.28
EMPLOYEE BENEFIT SYSTEMS	INSURANCE PREMIUM	7,204.00
FIRST MANAGEMENT INC	OFFICE RENTAL	4,646.00
PINNACLE BANK VISA #113874	WELLNESS PROGRAM INCENTIVE	668.25
TALX UCM SERVICES INC	CONSULTING FEES	329.75
WEST GROUP PAYMENT CENTER	COUNTY LAW LIBRARY	3,696.17
	DEPT TOTAL	449,927.28
98000 - CAPITAL PROJECTS		
TIJ CONSTRUCTION LLC	COURT HOUSE REMODELING	27,966.52
	DEPT TOTAL	27,966.52
	FUND TOTAL	724,589.13

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

0200 - PUBLIC WORKS

70500 - PUBLIC WORKS

ASPHALT & CONCRETE MATERIALS	MATERIALS - ASPHALTIC	133.50
BP AMOCO	MACH & EQUIP FUEL	722.18
BURLINGTON NORTHERN SANTA FE RR	HWY, ROADS, STREET CONTRACTS	12,121.00
CINTAS	UNIFORM ALLOWANCE	134.78
CINTAS	UNIFORM ALLOWANCE	78.24
COMPUTER CABLE CONNECTION,INC.	BUILDING REPAIR	3,076.51
EMPLOYEE BENEFIT SYSTEMS	INSURANCE PREMIUM	53,837.47
EMPLOYEE BENEFIT SYSTEMS	INSURANCE PREMIUM	655.54
FELSBURG, HOLT & ULLEVIG	ENGINEERING FEES	1,610.00
HARMS OIL COMPANY	MACH & EQUIP FUEL	2,123.11
HARMS OIL COMPANY	MACH & EQUIP FUEL	2,324.70
HOTSY EQUIPMENT COMPANY	ROAD EQUIPMENT REPAIR PARTS	666.46
HOTSY EQUIPMENT COMPANY	ROAD EQUIPMENT REPAIR PARTS	1,069.81
J & J SMALL ENGINE SERVICE	SUPPLIES-SHOP TOOLS	47.94
KERSTEN PRECAST CONCRETE LLC	STEEL PRODUCTS	410.00
KEYSTON (US) MANAGEMENT INC	TELEPHONE SERVICE	306.56
LOGO LOGIX EMBROIDERY & SCREEN PF	SUPPLIES-MEDICAL HOSPITAL	661.00
MARTIN MARIETTA AGGREGATES	GRAVEL AND BORROW	22,825.67
MARTIN MONARCH OIL	MATERIALS - ASPHALTIC	35.00
MATHESON-LINWELD	ROAD EQUIPMENT REPAIR PARTS	176.71
MENARDS, INC	CONCRETE	7.96
OFFICE DEPOT	SUPPLIES-OFFICE	63.34
PINNACLE BANK VISA #113874	SUPPLIES-OFFICE	-195.61
PINNACLE BANK VISA #113874	SUPPLIES-OFFICE	181.96
PINNACLE BANK VISA #206173	SUPPLIES-OFFICE	195.61
PREMIER WASTE SOLUTIONS	GARBAGE	40.00
RICHARD W WEBER	TELEPHONE SERVICE	55.00
RODNEY RIPLEY	TELEPHONE SERVICE	55.00
SPRINT	TELEPHONE SERVICE	145.47
SWANSTON EQUIPMENT CORP	MISCELLANEOUS MACHINES	12,935.00
TY'S OUTDOOR POWER SERVICE INC	ROAD EQUIPMENT REPAIR PARTS	183.57
VALERIE BELLINO	RIGHT OF WAY	15,000.00
VIERREGGER ELECTRIC CO	SIGNALS	535.00

DEPT TOTAL 132,218.48

FUND TOTAL 132,218.48

0941 - E911 COMMUNICATIONS

65300 - E911 COMMUNICATIONS

COX COMMUNICATIONS	TELEPHONE SERVICE	124.63
EMPLOYEE BENEFIT SYSTEMS	INSURANCE PREMIUM	50,709.96
GALL'S INC.	UNIFORM ALLOWANCE	49.99
GALL'S INC.	UNIFORM ALLOWANCE	19.25
GALL'S INC.	UNIFORM ALLOWANCE	106.99
GALL'S INC.	UNIFORM ALLOWANCE	106.99
KEVIN D BONAFILIA	UNIFORM ALLOWANCE	556.00
MAX I. WALKER UNIFORM RENTAL	SUPPLIES-OFFICE	29.95
NEIL JOHNSON	TELEPHONE SERVICE	55.00
PINNACLE BANK VISA #206173	TRAVEL EXPENSES	81.20
QWEST	TELEPHONE SERVICE	199.55
QWEST	TELEPHONE SERVICE	840.24
TRICO MECHANICAL SERVICES	OFFICE EQUIPMENT REPAIR	373.65
VERIZON WIRELESS	TELEPHONE SERVICE	15.86
VOIANCE LANGUAGE SERVICES LLC	TELEPHONE SERVICE	78.75

DEPT TOTAL 53,348.01

FUND TOTAL 53,348.01

0943 - E911 WIRELESS SERVICE

65305 - E911 WIRELESS SERVICE

PINNACLE BANK VISA #206173	TRAVEL EXPENSES	346.19
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DEPT TOTAL 346.19

Vendor Name	Org-Object-Object Description	Invoice Amount
FUND TOTAL		346.19
0980 - CHILD SUPPORT DISTRICT COURT		
63100 - CHILD SUPPORT DIST CRT MODERN METHODS, INC	EQUIPMENT RENTAL-PHOTO COPY	239.56
DEPT TOTAL		239.56
FUND TOTAL		239.56
0985 - CHILD SUPPORT COUNTY ATTORNEY		
66200 - CHILD SUPPORT-CTY ATTY EMPLOYEE BENEFIT SYSTEMS	INSURANCE PREMIUM	15,525.60
DEPT TOTAL		15,525.60
FUND TOTAL		15,525.60
0990 - TOURISM		
87900 - TOURISM		
BP AMOCO	MACH & EQUIP FUEL	58.94
CULLIGAN	SUPPLIES-OFFICE	34.00
EMPLOYEE BENEFIT SYSTEMS	INSURANCE PREMIUM	1,573.32
NEBRASKALAND MAGAZINE	ADDITIONAL VARIOUS PROMOTIONS	575.00
PINNACLE BANK #030979	TRAVEL EXPENSES	17.08
PINNACLE BANK #030979	TRAVEL EXPENSES	24.00
PINNACLE BANK #030979	TRAVEL EXPENSES	25.00
PINNACLE BANK #030979	TRAVEL EXPENSES	15.33
PINNACLE BANK #030979	MEETING EXPENSE	618.90
PINNACLE BANK #030979	SUPPLIES-OFFICE	13.16
PINNACLE BANK #030979	MACH & EQUIP FUEL	40.48
PINNACLE BANK #030979	VARIOUS ADVERTISING INSERTIONS	2.59
PINNACLE BANK #030979	VARIOUS ADVERTISING INSERTIONS	10.00
PINNACLE BANK VISA #113874	DUES & SUBSCRIPTIONS	194.95
THE VETERAN'S VIEW	ADDITIONAL VARIOUS PROMOTIONS	495.00
VERIZON WIRELESS	TELEPHONE SERVICE	60.72
DEPT TOTAL		3,758.47
FUND TOTAL		3,758.47
1200 - EMPLOYMENT SECURITY ACT		
95000 - EMPLOYMENT SECURITY ACT NEBRASKA DEPARTMENT OF LABOR	UNEMPLOYMENT CONTRIBUTIONS	6,984.95
DEPT TOTAL		6,984.95
FUND TOTAL		6,984.95
1800 - REG OF DEEDS P&M TECH		
60410 - REG OF DEEDS P&M TECH UNDERGROUND VAULTS & STORAGE INC	CONTRACTUAL SERVICES	61.05
DEPT TOTAL		61.05
FUND TOTAL		61.05
2375 - STATE EDUCATION REIMBURSEMENT		
66951 - STATE ED REIMBURSEMENT CANON SOLUTIONS AMERICA INC	EQUIPMENT RENTAL	48.90
EMPLOYEE BENEFIT SYSTEMS	INSURANCE PREMIUM	2,325.38
DEPT TOTAL		2,374.28
FUND TOTAL		2,374.28
2384 - LB-561 2017 FY GRANT		
65253 - LB561 - 2017 FY GRANT		
ABH ADDICTION & BEHAVIORIAL SERV	CONTRACTUAL SERVICES	88.00
ABH ADDICTION & BEHAVIORIAL SERV	CONTRACTUAL SERVICES	88.00
ADL PLAINS, STATES, REGION	CONTRACTUAL SERVICES	660.00
BLACK HILLS UTILITY HOLDINGS INC	UTILITIES-HEATING FUELS	64.56
EMPLOYEE BENEFIT SYSTEMS	INSURANCE PREMIUM	3,048.57
PINNACLE BANK VISA	SUPPLIES	359.60
PINNACLE BANK VISA	SUPPLIES	1,557.81
PINNACLE BANK VISA	SUPPLIES	501.16
PINNACLE BANK VISA	SUPPLIES	7.00

Vendor Name	Org-Object-Object Description	Invoice Amount
PINNACLE BANK VISA	SUPPLIES	6.25
PINNACLE BANK VISA	SUPPLIES	8.15
PINNACLE BANK VISA	SUPPLIES	4.07
PINNACLE BANK VISA	SUPPLIES	56.65
PINNACLE BANK VISA #113874	CONTRACTUAL SERVICES	375.00
WAL-MART COMMUNITY	SUPPLIES	120.10
WILLIAM E YORK	CONTRACTUAL SERVICES	325.00
	DEPT TOTAL	7,269.92
	FUND TOTAL	7,269.92
2410 - FEDERAL FORFEITURE		
66600 - FEDERAL FORFEITURES		
PINNACLE BANK VISA	SUPPLIES-LAW ENFORCEMENT	240.00
	DEPT TOTAL	240.00
	FUND TOTAL	240.00
2415 - STOP PROGRAM		
65550 - STOP PROGRAM		
FEDERAL EXPRESS CORPORATION	SUPPLIES-LAW ENFORCEMENT	920.62
	DEPT TOTAL	920.62
	FUND TOTAL	920.62
2502 - CDBG REVOLVING LOAN		
91200 - CDBG REVOLVING LOAN		
NE DEPARTMENT OF ECONMIC DEVELOP	CDBG REUSE PROJECTS	4,170.00
	DEPT TOTAL	4,170.00
	FUND TOTAL	4,170.00
2507 - FG-VW 2017FY GRANT		
66311 - FG-VICTIM WITNESS 2017FY		
EMPLOYEE BENEFIT SYSTEMS	INSURANCE PREMIUM	2,038.05
	DEPT TOTAL	2,038.05
	FUND TOTAL	2,038.05
2584 - FG-ADULT DRUG COURT		
65225 - FG-ADULT DRUG COURT		
PINNACLE BANK VISA #113874	SUPPLIES-OFFICE	248.33
PINNACLE BANK VISA #206173	TRAVEL EXPENSES	532.10
PINNACLE BANK VISA #206173	DUES & SUBSCRIPTIONS	385.00
	DEPT TOTAL	1,165.43
	FUND TOTAL	1,165.43
3504 - STADIUM-CAPITAL MAINTENANCE		
76400 - STADIUM-CAPITAL MAINTENANCE		
GREENLIFE GARDENS	BUILDING REPAIR	1,914.00
	DEPT TOTAL	1,914.00
	FUND TOTAL	1,914.00
5200 - LANDFILL		
73100 - LANDFILL		
AOI CONSTRUCTION	SUPPLIES-OFFICE	10,599.58
BGNE INC	ROAD EQUIPMENT REPAIR PARTS	403.30
CDW GOVERNMENT INC	DATA PROCESSING EQUIPMENT	146.62
CENTRAL CASHIER	HOUSEHOLD HAZARDOUS WASTE	17,618.25
CINTAS	SUPPLIES-OFFICE	23.79
CINTAS	SUPPLIES-OFFICE	20.10
CINTAS	SUPPLIES-OFFICE	23.79
CINTAS	SUPPLIES-OFFICE	23.79
CINTAS	SUPPLIES-OFFICE	23.79
CINTAS	SUPPLIES-OFFICE	24.22
CINTAS	SUPPLIES-OFFICE	24.22
CINTAS	SUPPLIES-OFFICE	23.79
ELKINS EARTHWORKS	LANDFILL GAS SYSTEM MAINT	740.00
EMPLOYEE BENEFIT SYSTEMS	INSURANCE PREMIUM	3,898.70
EMPLOYEE BENEFIT SYSTEMS	INSURANCE PREMIUM	655.54

Vendor Name	Org-Object-Object Description	Invoice Amount
FEDERAL EXPRESS CORPORATION	POSTAL SERVICES	28.06
FIKES METRO INC	SUPPLIES-OFFICE	27.00
GUARDIAN PEST SOLUTIONS, INC.	PEST CONTROL	105.00
MSC INDUSTRIAL SUPPLY	ROAD EQUIPMENT REPAIR PARTS	187.53
PHONES PLUS	RADIO EQUIPMENT	35.00
PINNACLE BANK VISA #206173	TRAVEL EXPENSES	9.70
PINNACLE BANK VISA #206173	TRAVEL EXPENSES	15.37
PINNACLE BANK VISA #206173	TRAVEL EXPENSES	22.08
PINNACLE BANK VISA #206173	TRAVEL EXPENSES	22.70
PINNACLE BANK VISA #206173	TRAVEL EXPENSES	20.00
PINNACLE BANK VISA #206173	TRAVEL EXPENSES	18.80
PINNACLE BANK VISA #206173	TRAVEL EXPENSES	34.86
PINNACLE BANK VISA #206173	TRAVEL EXPENSES-LODGING	287.37
SAM'S CLUB	SUPPLIES-OFFICE	219.84
SARPY COUNTY FLEET SERVICE DEPT	ROAD EQUIPMENT REPAIR PARTS	399.52
SILEX GROUP LLC	LANDFILL CAPPING	375.00
UNITED SEEDS,INC.	MATERIALS	180.00
	DEPT TOTAL	36,237.31
	FUND TOTAL	36,237.31
5251 - SEWER OPERATIONS		
73600 - SEWER OPERATIONS		
CITY OF OMAHA	SEWAGE FEE-OMAHA	23,317.70
	DEPT TOTAL	23,317.70
	FUND TOTAL	23,317.70
5253 - WATERSHED FEE FUND		
60812 - WATERSHED FEE FUND		
PAPIO-MO RIVER NATURAL RESOURCES	WATERSHED FEES	300,000.00
	DEPT TOTAL	300,000.00
	FUND TOTAL	300,000.00
5400 - NOXIOUS WEED		
73300 - NOXIOUS WEED		
EMPLOYEE BENEFIT SYSTEMS	INSURANCE PREMIUM	786.66
	DEPT TOTAL	786.66
	FUND TOTAL	786.66
5600 - INFORMATION SYSTEMS		
61000 - INFORMATION SYSTEMS		
EMPLOYEE BENEFIT SYSTEMS	INSURANCE PREMIUM	15,907.20
PINNACLE BANK VISA #113874	DATA PROCESSING SOFTWARE	809.97
PINNACLE BANK VISA #113874	DATA PROCESSING SOFTWARE	321.43
	DEPT TOTAL	17,038.60
	FUND TOTAL	17,038.60
5650 - GEOGRAPHIC INFORMATION SYS		
64300 - GEOGRAPHIC INFORMATION SERV		
EMPLOYEE BENEFIT SYSTEMS	INSURANCE PREMIUM	4,288.12
	DEPT TOTAL	4,288.12
	FUND TOTAL	4,288.12
5700 - PURCHASING		
60900 - PURCHASING		
EMPLOYEE BENEFIT SYSTEMS	INSURANCE PREMIUM	1,538.72
	DEPT TOTAL	1,538.72
	FUND TOTAL	1,538.72
5901 - FLEET SERVICES		
64700 - FLEET SERVICES		
BAUM HYDRAULICS CORPORATION	ROAD EQUIPMENT REPAIR PARTS	78.22
BAXTER CHRYSLER JEEP DODGE	ROAD EQUIPMENT REPAIR PARTS	115.65
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	7.60
BGNE INC	ROAD EQUIPMENT REPAIR PARTS	498.45
BIG RIG REPAIR INC	ROAD EQUIPMENT REPAIR PARTS	165.00

Vendor Name	Org-Object-Object Description	Invoice Amount
CINTAS	UNIFORM ALLOWANCE	8.31
CINTAS	UNIFORM ALLOWANCE	52.52
DULTMEIER SALES	SHOP SUPPLIES	8.37
EMPLOYEE BENEFIT SYSTEMS	INSURANCE PREMIUM	8,152.22
FIRSTWIRELESS INC	ROAD EQUIPMENT REPAIR PARTS	47.40
GEORGE FUNDERBURK	TELEPHONE SERVICE	55.00
H&H CHEVROLET	ROAD EQUIPMENT REPAIR PARTS	36.27
H&H CHEVROLET	ROAD EQUIPMENT REPAIR PARTS	154.43
H&H CHEVROLET	ROAD EQUIPMENT REPAIR PARTS	81.02
H&H CHEVROLET	ROAD EQUIPMENT REPAIR PARTS	145.62
H&H CHEVROLET	ROAD EQUIPMENT REPAIR PARTS	55.22
H&H CHEVROLET	ROAD EQUIPMENT REPAIR PARTS	15.92
H&H CHEVROLET	ROAD EQUIPMENT REPAIR PARTS	27.16
HANEY SHOE STORE INC	SAFETY EQUIPMENT	414.99
LOWE'S HOME CENTER	SHOP SUPPLIES	11.36
NE MACHINERY COMPANY	ROAD EQUIPMENT REPAIR PARTS	-257.68
NE MACHINERY COMPANY	ROAD EQUIPMENT REPAIR PARTS	88.51
NE MACHINERY COMPANY	EXPRESS AND FREIGHT	13.47
NE MACHINERY COMPANY	ROAD EQUIPMENT REPAIR PARTS	407.66
NE MACHINERY COMPANY	ROAD EQUIPMENT REPAIR PARTS	10.53
NE MACHINERY COMPANY	ROAD EQUIPMENT REPAIR PARTS	10.54
NE MACHINERY COMPANY	ROAD EQUIPMENT REPAIR PARTS	-45.72
NEUMAN EQUIPMENT (THIRTYFOUR SEV)	ROAD EQUIPMENT REPAIR PARTS	17.08
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	78.20
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	40.72
O'REILLY AUTO PARTS	SHOP SUPPLIES	30.96
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	-0.28
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	597.49
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	24.51
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	239.23
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	310.21
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	89.23
OMAHA SLINGS INC	ROAD EQUIPMENT REPAIR PARTS	236.23
OMAHA SLINGS INC	ROAD EQUIPMENT REPAIR PARTS	58.29
PANKONIN'S INC	ROAD EQUIPMENT REPAIR PARTS	306.30
PINNACLE BANK VISA #113874	OTHER EQUIPMENT	275.51
PINNACLE BANK VISA #113874	OTHER EQUIPMENT	107.29
SARPY COUNTY PUBLIC WORKS DEPT	MACH & EQUIP FUEL	391.63
WICK'S STERLING TRUCKS, INC	ROAD EQUIPMENT REPAIR PARTS	214.24
WICK'S STERLING TRUCKS, INC	ROAD EQUIPMENT REPAIR PARTS	1,064.59
	DEPT TOTAL	14,439.47
	FUND TOTAL	14,439.47
	GRAND TOTAL	1,354,810.32

The Sarpy County Clerk requests the Sarpy County Treasurer deposit funds in the following amount into the Imprest Payroll Account at Pinnacle Bank for the payment of wages, for employer contributions for FICA/Medicare, and for the Nebraska Public Employees Retirement Systems for the pay period: 04/02/17 thru 04/15/17 Pay date: 04/28/17

PAYROLL DEPT#	PAYROLL EXPENSE REPORT						FUND EXP.	ACCOUNT ORG	DEPT LOCATION
	TOTAL PAYROLL	EMPLOYER FICA	PENSION MATCH	457 MATCH	Invested Longevity				
01 GENERAL FUND	\$1,115,064.88	\$80,666.60	\$82,433.07	\$5,468.03	\$2,100.00	\$1,283,632.58	3597001		
020001 PUBLIC WORKS	\$106,208.35	\$7,619.83	\$7,022.92			\$120,851.10	200251	70500	
094101 E911 CONS COMM	\$102,853.36	\$7,379.28	\$6,942.66			\$117,175.30	941221	65300	
098501 CHILD SUPPORT CO ATTN	\$41,964.61	\$3,071.70	\$2,757.69			\$47,794.00	985261	66200	
099001 TOURISM	\$5,609.42	\$422.46	\$363.45			\$6,395.33	990271	87900	
237501 STATE EDUCATION REIMB	\$13,814.45	\$1,030.41	\$932.48			\$15,777.34	2375101	66951	
238401 LB 561 JUV SERV GRANT FY17	\$12,163.77	\$909.76	\$823.97			\$13,897.50	2384101	65253	
250801 MENTAL HEALTH GRANT FY17	\$1,929.60	\$128.71	\$130.25			\$2,188.56	2508101	66402	
520001 LANDFILL	\$10,747.46	\$795.61	\$725.45			\$12,268.52	5200281	73100	
540001 NOXIOUS WEED	\$2,418.40	\$181.67	\$163.24			\$2,763.31	5400291	73300	
560001 INF SYSTEMS	\$43,718.06	\$3,136.29	\$2,861.19			\$49,715.54	5600301	61000	
565001 GIS FUND	\$14,548.12	\$1,045.89	\$982.00			\$16,576.01	5650311	64300	
570001 PURCHASING	\$2,820.73	\$197.84	\$190.40			\$3,208.97	5700131	60900	
590101 FLEET SERVICES	\$18,295.82	\$1,314.79	\$1,234.98			\$20,845.59	5901321	64700	
TOTALS	\$1,492,157.03	\$107,900.84	\$107,563.75	\$5,468.03	\$2,100.00	\$1,715,189.65			

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

DATE: 04/25/17