

MINUTES OF MEETING  
SARPY COUNTY BOARD OF COMMISSIONERS  
Tuesday, May 16, 2017  
Sarpy County Courthouse, Sarpy County Board Room  
[www.sarpy.com/countyboard/minutes/](http://www.sarpy.com/countyboard/minutes/)

*Notice of this meeting was publicized in advance on the Sarpy County website ([www.sarpy.com](http://www.sarpy.com)). The location of the posted "Nebraska Open Meetings Act" was given in open and public session at the opening of this meeting at 3:07 P.M.*

Commissioners Present: Don Kelly, Jim Thompson, Brian Zuger, Gary Mixan, Jim Warren  
Commissioners Absent: None  
Others Present: County Clerk Deb Houghtaling  
County Administrator Mark Wayne  
Deputy County Attorney Bonnie Moore

Chairman Kelly requested item 10 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 (May 9, 2017). Deb Houghtaling, County Clerk
2. Approve claims report. Deb Houghtaling, County Clerk
3. Resolution 2017-154: Authorize Chairman to sign Agreement with Douglas County to facilitate the purchase of One Nimble Storage CS3000 Array to support the shared regional Computer Aided Dispatch (CAD) System with the approximate cost of \$63,454.50. Stu DeLaCastro, Emergency Communications Director
4. Resolution 2017-155: Authorize Chairman to sign application documents for the Nebraska Department of Economic Development's Site and Building Development Fund designating Fiscal Administrator Brian Hanson to submit requests for reimbursement for funding related to expansion of a sanitary sewer that will serve more than 750 acres of the Highway 50 corridor in Sarpy County. Brian Hanson, Fiscal Administrator
5. Resolution 2017-156: Authorize Chairman to sign the revised Intergovernmental Grant Agreement for the 2016 Storm Water Management Plan Program (SWMP). Lisa Haire, Grant Coordinator
6. Permission to solicit bids for financing of eight (8) 2017 Ford Utility Police Cruisers for the Sheriff's Road Patrol in the amount of \$233,488. Beth Garber, Senior Buyer/Contract Administrator
7. Permission to purchase a 2018 Ford Expedition 4x4 off the State contract for \$39,213 for the Sheriff. Beth Garber, Senior Buyer/Contract Administrator

8. Resolution 2017-157: Authorize Chairman to sign agreement with Reagan Melton & Delaney LLP for Court Appointed Legal Services for a period from July 1, 2017 through June 30, 2020 at a rate of \$6,275.37 per month for year 1 with 1 1/2% rate increases for the period of July 1, 2018 through June 30, 2019 and 2% rate increases for the period of July 1, 2019 through June 30, 2020. Beth Garber, Senior Buyer/Contract Administrator
  
9. Resolution 2017-158: Authorize Chairman to sign agreement with Schirber & Wagner, LLP for Court Appointed Legal Services for a period from July 1, 2017 through June 30, 2020 at a rate of \$6,275.37 per month for year 1 with 1 1/2% rate increases for the period of July 1, 2018 through June 30, 2019 and 2% rate increases for the period of July 1, 2019 through June 30, 2020. Beth Garber, Senior Buyer/Contract Administrator
  
- \*10. *Resolution 2017-159: Authorize Chairman to sign agreement with Bramhall & Munch, P.C. for Court Appointed Legal Services for a period from July 1, 2017 through June 30, 2020 at a rate of \$6,275.37 per month for year 1 with 1 1/2% rate increases for the period of July 1, 2018 through June 30, 2019 and 2% rate increases for the period of July 1, 2019 through June 30, 2020. Beth Garber, Senior Buyer/Contract Administrator*  
**MOVED TO REGULAR**
  
11. Resolution 2017-160: Authorize Chairman to sign Interlocal Cooperation Agreement with Hall County for housing juveniles in the Sarpy County Juvenile Justice Center (JJC) at a rate of \$210.56 per juvenile per day. Beth Garber, Senior Buyer/Contract Administrator
  
12. Permission to solicit bids for various asphalt overlays, Project C-77 (17-12) and Bridge #RR13, 168th Street and BNSF Railroad, Project C-77 (17-13) for the Public Works Department. Beth Garber, Senior Buyer/Contract Administrator
  
13. Resolution 2017-161: Flood Plain Development Permit Application, Schmid Farms, Inc., to complete minor grading for a roadway and pad sites for recreational vehicles, as well as the installation of water and electrical service, 17002 S 99th Street (Part of Sec 28-13-12), Platte River. Donna Lynam, Planning and Building Assistant Director

MOTION: Kelly moved, seconded by Zuger, to approve the Consent Agenda as amended with the removal of item 10. Ayes: Kelly, Thompson, Zuger, Mixan & Warren. Nays: None.

## **REGULAR AGENDA**

- \*10. Resolution 2017-159: Authorize Chairman to sign agreement with Bramhall & Munch, P.C. for Court Appointed Legal Services for a period from July 1, 2017 through June 30, 2020 at a rate of \$6,275.37 per month for year 1 with 1 1/2% rate increases for the period of July 1, 2018 through June 30, 2019 and 2% rate increases for the period of July 1, 2019 through June 30, 2020. Beth Garber, Senior Buyer/Contract Administrator

MOTION: Kelly resolved, seconded by Warren, to approve resolution for the agreement with the amended rate of \$3,765.26 per month for year 1.  
Ayes: Kelly, Thompson, Zuger, Mixan & Warren. Nays: None.

14. Public Hearing and Resolution 2017-162: Final Plat, Gene Graves, Bridgeport Subdivision (Lots 1-159, Outlots A-N), generally located southwest of 180th Street and Cornhusker Road. Donna Lynam, Planning and Building Assistant Director

MOTION: After a public hearing, Warren resolved, seconded by Zuger, to approve the resolution for the Final Plat for the property legally described as: NE ¼ of Section 29, Township 14N, Range 11E of the 6<sup>th</sup> P.M., Sarpy County, Nebraska. Ayes: Kelly, Thompson, Zuger, Mixan & Warren. Nays: None.

15. Resolution 2017-163: Authorize Chairman to sign the Subdivision Agreement between Sarpy County, Bridgeport Development, LLC and Sanitary and Improvement District 320 (Bridgeport Lots 1-159, Outlots A-N). Nicole Spitzenberger, Deputy County Attorney

MOTION: Warren resolved, seconded by Thompson, to approve the resolution for the Residential Subdivision Agreement which governs the development for the property generally located southwest of 180<sup>th</sup> Street and Cornhusker Road, as attached to the resolution. Ayes: Kelly, Thompson, Zuger, Mixan & Warren. Nays: None.

16. Resolution 2017-164: Approve Employment Contract with Dan Hoins for the position of Sarpy County Administrator. Don Kelly, Chairman

MOTION: Warren resolved, seconded by Zuger, to approve the resolution for the Employment Contract with Dan Hoins, at the salary rate of \$138,464.72 per annum, commencing July 1, 2017 and terminating on June 30, 2018. Compensation benefits to include: 160 hours vacation for the term of contract, \$200 per month as a vehicle allowance, and \$100 per month as a cell phone allowance, as attached to the resolution. Ayes: Kelly, Thompson, Zuger, Mixan & Warren. Nays: None.

17. Resolution 2017-165: Authorize Chairman to sign the Wastewater Service Agreement with the Department of Veterans Affairs. Nicole Spitzenberger, Deputy County Attorney

MOTION: Zuger resolved, seconded by Thompson, to approve the resolution for the Agreement for Sewer Connection and Wastewater Service which outlines the terms and conditions between Sarpy County and the Veteran's Affairs Cemetery for the (1) billing of and wastewater flowing from the VA Cemetery into the Sarpy Sewer, and (2) the billing arrangement between Sarpy County, Sanitary Improvement District (SID) 23, Westmont, and the VA Cemetery for the VA Cemetery wastewater flow. Ayes: Kelly, Thompson, Zuger, Mixan & Warren. Nays: None.

18. Resolution 2017-166: Declare Saturday, May 20, 2017 as "Art Stewart Day" in Sarpy County. Don Kelly, Commissioner

MOTION: Kelly moved, seconded by Warren, to table item 18 indefinitely. Ayes: Kelly, Thompson, Zuger, Mixan & Warren. Nays: None.

\*19. Resolution 2017-167: Recognize the week of May 14 – 20, 2017 as "Police Week". Jim Warren and Don Kelly, Commissioners

MOTION: Warren resolved, seconded by Zuger, to approve the resolution to declare the week of May 14 -20, 2017 as "Police Week" and declare May 15, 2017 as "Peace Officers' Memorial Day". Ayes: Kelly, Thompson, Zuger, Mixan & Warren. Nays: None.

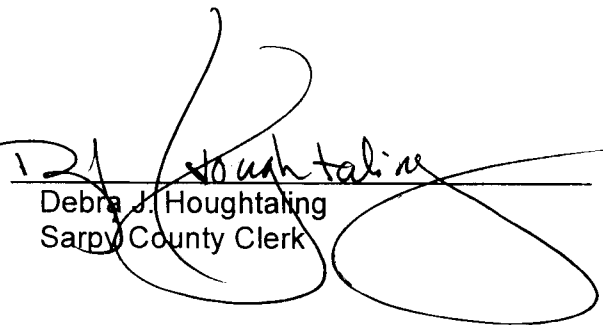
20. Adjournment.

MOTION: At 3:19 P.M. Warren moved, seconded by Thompson, to adjourn until May 23, 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**

**60200 - COUNTY CLERK**

DEBRA J HOUGHTALING	TELEPHONE SERVICE	55.00
	<b>DEPT TOTAL</b>	<b>55.00</b>

**60400 - REGISTER OF DEEDS**

DEEP ROCK WATER CO	SUPPLIES-OFFICE	20.30
DELL MARKETING L.P.	DATA PROCESSING EQUIPMENT	1,126.28
EN POINTE TECHNOLOGIES SALES INC	DATA PROCESSING EQUIPMENT	241.00
NATIONAL PEN CORPORATION	SUPPLIES-OFFICE	247.40
	<b>DEPT TOTAL</b>	<b>1,634.98</b>

**60500 - ASSESSOR**

BP AMOCO	MACH & EQUIP FUEL	256.96
COSTAR GROUP, INC	PROFESSIONAL IMPROVEMENT	321.78
GRETNA GUIDE & NEWS INC.	DUES & SUBSCRIPTIONS	20.00
THE OFFICE PAL	SUPPLIES-OFFICE	40.49
THE OFFICE PAL	SUPPLIES-OFFICE	133.45
VERIZON WIRELESS	TELEPHONE SERVICE	38.70
	<b>DEPT TOTAL</b>	<b>811.38</b>

**61200 - HUMAN RESOURCES**

CAROL KREMER	AWARDS & PRESENTATIONS	111.98
EN POINTE TECHNOLOGIES SALES INC	DATA PROCESSING EQUIPMENT	489.45
IDEAL PURE WATER	SUPPLIES-OFFICE	8.25
	<b>DEPT TOTAL</b>	<b>609.68</b>

**61300 - RECORDS MANAGEMENT**

INFORMATION FIRST INC	CONSULTING FEES	3,900.00
	<b>DEPT TOTAL</b>	<b>3,900.00</b>

**62100 - CLERK OF THE DISTRICT COURT**

MICROFILM IMAGING SYSTEMS	EQUIPMENT RENTAL	257.50
OFFICE DEPOT	SUPPLIES-OFFICE	209.94
	<b>DEPT TOTAL</b>	<b>467.44</b>

**62300 - JUVENILE PROBATION**

CORNHUSKER STATE INDUSTRIES	PRINTING & PUBLICATIONS	282.59
	<b>DEPT TOTAL</b>	<b>282.59</b>

**62350 - JUVENILE COURT JUDGE**

KATRINE HERRBOLDT	ATTORNEY FEES	195.00
KATRINE HERRBOLDT	ATTORNEY FEES	1,608.75
	<b>DEPT TOTAL</b>	<b>1,803.75</b>

**62400 - DISTRICT JUDGE**

BIANCHI LAW	CRT APPT COUNSEL-NON-CONTRACT	1,479.00
BLINN & REES PC	CRT APPT COUNSEL-NON-CONTRACT	947.25
DELL MARKETING L.P.	DATA PROCESSING EQUIPMENT	1,103.84
DORNAN, TROIA, HOWARD, BREITKREUT.	CRT APPT COUNSEL-NON-CONTRACT	2,375.50
EN POINTE TECHNOLOGIES SALES INC	DATA PROCESSING EQUIPMENT	241.00
GREGORY PIVOVAR	CRT APPT COUNSEL-NON-CONTRACT	4,370.75
LAW OFFICES OF ANN C ADDISON-WAGE	CRT APPT COUNSEL-NON-CONTRACT	608.14
LAW OFFICES OF ANN C ADDISON-WAGE	CRT APPT COUNSEL-NON-CONTRACT	3,025.22
	<b>DEPT TOTAL</b>	<b>14,150.70</b>

**62500 - PUBLIC DEFENDER**

FUTUREWARE DISTRIBUTING, INC	DATA PROCESSING EQUIPMENT	85.00
JUSTICE WORKS LLC	CONTRACTUAL SERVICES	472.50
OFFICE DEPOT	SUPPLIES-OFFICE	124.27
QUINN'S QUALITY REPORTING	DEPOSITION EXPENSE	93.75
SARPY COUNTY COURT	COUNTY COURT COSTS	10.00
	<b>DEPT TOTAL</b>	<b>785.52</b>

**63000 - CASA**

OFFICE DEPOT	SUPPLIES-OFFICE	5.34
OFFICE DEPOT	SUPPLIES-OFFICE	40.10
OFFICE DEPOT	SUPPLIES-OFFICE	45.51
OFFICE DEPOT	SUPPLIES-OFFICE	23.90
	<b>DEPT TOTAL</b>	<b>114.85</b>

<b>Vendor Name</b>	<b>Org-Object-Object Description</b>	<b>Invoice Amount</b>
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**64100 - FACILITIES MANAGEMENT**

AMSAN L.L.C.	BUILDING REPAIR	15.01
AMSAN L.L.C.	BUILDING REPAIR	7.52
AMSAN L.L.C.	SUPPLIES-ELECTRICAL	69.90
AMSAN L.L.C.	BUILDING REPAIR	15.47
AMSAN L.L.C.	ANNEX COURTHOUSE REPAIRS	107.41
ANDREW HORST	TELEPHONE SERVICE	30.00
BP AMOCO	MACH & EQUIP FUEL	376.47
CINTAS	UNIFORM ALLOWANCE	177.60
CLEAN COUNTRY INC	CONTRACTUAL SERVICES	705.00
CLEAN COUNTRY INC	CONTRACTUAL SERVICES	308.00
CLEAN COUNTRY INC	CONTRACTUAL SERVICES	778.00
CLEAN COUNTRY INC	CONTRACTUAL SERVICES	308.00
HAYES MECHANICAL	BUILDING REPAIR	588.47
HOME DEPOT CRS	SUPPLIES-ELECTRICAL	13.97
HOME DEPOT CRS	BUILDING REPAIR	59.76
HOME DEPOT CRS	BUILDING REPAIR	38.78
HOME DEPOT CRS	BUILDING REPAIR	5.27
HOME DEPOT CRS	BUILDING REPAIR	25.96
HOME DEPOT CRS	BUILDING REPAIR	30.76
HOME DEPOT CRS	BUILDING REPAIR	199.00
HOME DEPOT CRS	BUILDING REPAIR	55.68
HOME DEPOT CRS	SUPPLIES-OFFICE	7.48
HOME DEPOT CRS	BUILDING REPAIR	152.22
KEY MASTERS	BUILDING REPAIR	940.87
LAMPE'S CLEAN AIR SPECIALISTS INC	CONTRACTUAL SERVICES	101.85
LAMPE'S CLEAN AIR SPECIALISTS INC	CONTRACTUAL SERVICES	48.50
LAMPE'S CLEAN AIR SPECIALISTS INC	CONTRACTUAL SERVICES	43.65
LARRY HOTH	TRAVEL EXPENSES-MILEAGE	9.63
PAPILLION SANITATION	CONTRACTUAL SERVICES	597.14
SERVICE MASTER COM'L BLD'G CLN'G	CONTRACTUAL SERVICES	905.00
SHERWIN WILLIAMS PAINT	BUILDING REPAIR	55.68
TREDE ELECTRIC INC	BUILDING REPAIR	370.00
U.S. GROUNDS MAINTENANCE, INC.	CONTRACTUAL SERVICES	818.95

**DEPT TOTAL 7,967.00**

**64200 - PUBLIC PROP UTIL**

OMAHA PUBLIC POWER DISTRICT	UTILITIES-LIGHT	135.80
OMAHA PUBLIC POWER DISTRICT	UTILITIES-LIGHT	200.63

**DEPT TOTAL 336.43**

**64400 - JAIL MAINTENANCE**

HOME DEPOT CRS	SUPPLIES-JANITORIAL	52.56
HOME DEPOT CRS	SUPPLIES-JANITORIAL	159.96
O'KEEFE ELEVATOR COMPANY INC	BUILDING REPAIR	752.00
OVERHEAD DOOR COMPANY OF OMAHA	BUILDING REPAIR	281.40
PAPILLION SANITATION	CONTRACTUAL SERVICES	276.89

**DEPT TOTAL 1,522.81**

**64450 - JJC MAINTENANCE**

AMSAN L.L.C.	SUPPLIES-JANITORIAL	242.50
U.S. GROUNDS MAINTENANCE, INC.	CONTRACTUAL SERVICES	948.60

**DEPT TOTAL 1,191.10**

**64460 - SHERIFF ADMIN MAINTENANCE**

PAPILLION SANITATION	CONTRACTUAL SERVICES	87.17
PRESTO-X	CONTRACTUAL SERVICES	81.00
PRESTO-X	CONTRACTUAL SERVICES	125.00

**DEPT TOTAL 293.17**

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

CANON SOLUTIONS AMERICA INC	EQUIPMENT RENTAL-PHOTO COPY	47.20
CLERK OF DISTRICT COURT	DISTRICT COURT COSTS	231.00
CLERK OF DISTRICT COURT	DISTRICT COURT COSTS	1,296.00
CLERK OF DISTRICT COURT	DISTRICT COURT COSTS	429.00
COX COMMUNICATIONS	TELEPHONE SERVICE	3,068.33

Vendor Name	Org-Object-Object Description	Invoice Amount
FUTUREWARE DISTRIBUTING, INC	OFFICE EQUIPMENT REPAIR	78.00
JEFFREY DAVIS	DISTRICT COURT COSTS	26.96
JEFFREY DAVIS	DISTRICT COURT COSTS	100.86
MNJ TECHNOLOGIES DIRECT	OFFICE EQUIPMENT REPAIR	68.00
MODERN METHODS, INC	EQUIPMENT RENTAL-PHOTO COPY	15.30
MODERN METHODS, INC	EQUIPMENT RENTAL-PHOTO COPY	77.00
QWEST	TELEPHONE SERVICE	85.56
QWEST	TELEPHONE SERVICE	202.98
QWEST	TELEPHONE SERVICE	80.76
QWEST	TELEPHONE SERVICE	80.76
QWEST	TELEPHONE SERVICE	73.80
<b>DEPT TOTAL</b>		<b>5,961.51</b>

**65100 - SHERIFF**

A-RELIEF SERVICES INC	SUPPLIES	96.00
ALEGENT HEALTH OCCUPATIONAL SERV	HIRING COSTS	70.00
ALEGENT HEALTH OCCUPATIONAL SERV	MEDICAL COSTS-PHYSICALS/EVALS	105.00
CREIGHTON UNIVERSITY EMS EDUCATIO	HIRING COSTS	30.00
CREIGHTON UNIVERSITY EMS EDUCATIO	HIRING COSTS	50.00
EXPERIAN	COMPUTER ACCESS	78.44
GREGORY A LONDON	TRAVEL EXPENSES-MEALS	108.80
HECKLER & KOCH DEFENSE INC	ESU EQUIPMENT	2,800.00
J.Q. OFFICE EQUIPMENT INC	EQUIPMENT RENTAL	138.02
J.Q. OFFICE EQUIPMENT INC	EQUIPMENT RENTAL	144.70
OFFICE DEPOT	SUPPLIES-OFFICE	46.00
OFFICE DEPOT	SUPPLIES-OFFICE	37.34
OFFICE DEPOT	SUPPLIES-OFFICE	30.74
OFFICE DEPOT	SUPPLIES-OFFICE	2.94
OFFICE DEPOT	SUPPLIES-OFFICE	-9.49
OFFICE DEPOT	SUPPLIES-OFFICE	8.70
OSLSOLUTIONS	DATA PROCESSING SOFTWARE	6,000.00
SECRETARY OF STATE - NOTARY DIVISIO	DUES & SUBSCRIPTIONS	30.00
SYMBOL ARTS	SUPPLIES-LAW ENFORCEMENT	115.00
<b>DEPT TOTAL</b>		<b>9,882.19</b>

**65200 - COUNTY ATTORNEY**

ANDREW ERICKSON	LAW ENFORCEMENT	7.81
BEVERLY A HUERTER	LAW ENFORCEMENT	10.50
CASS COUNTY SHERIFF	LAW ENFORCEMENT	20.00
CLERK OF THE DISTRICT COURT	LAW ENFORCEMENT	14.25
CONSTANZA S MEIER	LAW ENFORCEMENT	50.00
COUNTY COURT - TRAFFIC DIVISION	LAW ENFORCEMENT	4.00
COUNTY COURT - TRAFFIC DIVISION	LAW ENFORCEMENT	3.50
COUNTY COURT - TRAFFIC DIVISION	LAW ENFORCEMENT	5.25
COUNTY COURT - TRAFFIC DIVISION	LAW ENFORCEMENT	2.00
COUNTY COURT - TRAFFIC DIVISION	LAW ENFORCEMENT	3.25
COUNTY COURT - TRAFFIC DIVISION	LAW ENFORCEMENT	2.50
DELL MARKETING L.P.	DATA PROCESSING EQUIPMENT	898.00
DOUGLAS COUNTY TREASURER	AUTOPSY COSTS	2,000.00
EN POINTE TECHNOLOGIES SALES INC	DATA PROCESSING SOFTWARE	241.00
HALL COUNTY COURT DISTRICT NINE	LAW ENFORCEMENT	2.00
HOST COFFEE	LAW ENFORCEMENT	20.00
HOST COFFEE	LAW ENFORCEMENT	32.33
J.Q. OFFICE EQUIPMENT INC	DATA PROCESSING EQUIPMENT	173.19
JEAN M SCHLEIFE	LAW ENFORCEMENT	107.00
NETWORK CRAZE TECHNOLOGIES INC	TELEPHONE SERVICE	46.00
OFFICE DEPOT	SUPPLIES-OFFICE	24.58
OFFICE DEPOT	SUPPLIES-OFFICE	128.61
OFFICE DEPOT	SUPPLIES-OFFICE	42.69
SARPY COUNTY COURT	LAW ENFORCEMENT	10.00
SARPY COUNTY COURT	LAW ENFORCEMENT	134.81
SOFTWARE UNLIMITED CORP	DATA PROCESSING SOFTWARE	744.00
THE OFFICE PAL	SUPPLIES-OFFICE	108.16

<b>Vendor Name</b>	<b>Org-Object-Object Description</b>	<b>Invoice Amount</b>
THOMAS & THOMAS COURT REPORTERS	LAW ENFORCEMENT	937.48
	<b>DEPT TOTAL</b>	<b>5,772.91</b>
<b>65400 - INVESTIGATIONS</b>		
AMERICAN HONDA FINANCE CORPORATI	MACHINERY EQUIPMENT-CARS	306.18
BARRY W PASCHALL	TELEPHONE SERVICE	53.75
LEADS ONLINE LLC	DATA PROCESSING SOFTWARE	6,683.00
OFFICE DEPOT	SUPPLIES-OFFICE	62.05
SAPP BROS PETROLEUM INC	MACH & EQUIP FUEL	170.44
	<b>DEPT TOTAL</b>	<b>7,275.42</b>
<b>65600 - ROAD PATROL</b>		
DENNIS E SVOBODA	TELEPHONE SERVICE	30.00
JASON JONES	UNIFORM ALLOWANCE	129.94
MARK TOPII	TELEPHONE SERVICE	30.00
MIDLANDS PRINTING & BUSINESS FORMS	PRINTING & PUBLICATIONS	3,382.38
SAPP BROS PETROLEUM INC	MACH & EQUIP FUEL	11,226.70
	<b>DEPT TOTAL</b>	<b>14,799.02</b>
<b>65700 - SHERIFF MERIT COMM</b>		
BH MEDIA GROUP	PRINTING & PUBLICATIONS	12.79
BH MEDIA GROUP	PRINTING & PUBLICATIONS	12.79
	<b>DEPT TOTAL</b>	<b>25.58</b>
<b>65850 - TOW LOT</b>		
IDEAL PURE WATER	SUPPLIES	21.49
LAVISTA POLICE DEPT	CONTRACTUAL SERVICES	360.00
QUALITY AUTO REPAIR & TOWING INC	CONTRACTUAL SERVICES	7,826.00
RICHARD BUSKIRK	CONTRACTUAL SERVICES	2,855.00
STEWART H COTTRELL	UNIFORM ALLOWANCE	404.19
	<b>DEPT TOTAL</b>	<b>11,466.68</b>
<b>65900 - DIVERSION</b>		
CONSTANZA S MEIER	CONTRACTUAL SERVICES	587.50
CONSTANZA S MEIER	CONTRACTUAL SERVICES	150.00
HEARTLAND EAPA CHAPTER	REGISTRATION AND TRAINING FEES	150.00
HOST COFFEE	SUPPLIES-OFFICE	35.45
HOST COFFEE	SUPPLIES-OFFICE	20.00
HOST COFFEE	SUPPLIES-OFFICE	20.00
OFFICE DEPOT	SUPPLIES-OFFICE	457.47
SOFTWARE UNLIMITED CORP	DATA PROCESSING SOFTWARE	120.00
	<b>DEPT TOTAL</b>	<b>1,540.42</b>
<b>66300 - VICTIM WITNESS-CTY ATTY</b>		
JANELL M RIDDER	PRINTING & PUBLICATIONS	93.00
OFFICE DEPOT	SUPPLIES-OFFICE	170.98
OFFICE DEPOT	SUPPLIES-OFFICE	53.73
OFFICE DEPOT	SUPPLIES-OFFICE	-40.23
	<b>DEPT TOTAL</b>	<b>277.48</b>
<b>66320 - MENTAL HEALTH DIVERSION</b>		
PETER PIRSCH	TRAVEL EXPENSES	16.15
PETER PIRSCH	TRAVEL EXPENSES	26.42
PETER PIRSCH	TRAVEL EXPENSES	7.70
PETER PIRSCH	TRAVEL EXPENSES	73.18
PETER PIRSCH	TRAVEL EXPENSES	11.23
PETER PIRSCH	TRAVEL EXPENSES	18.24
PETER PIRSCH	TRAVEL EXPENSES	6.95
PETER PIRSCH	TRAVEL EXPENSES	18.40
PETER PIRSCH	TRAVEL EXPENSES	6.95
PETER PIRSCH	TRAVEL EXPENSES	4.42
PETER PIRSCH	TRAVEL EXPENSES	71.71
PETER PIRSCH	TRAVEL EXPENSES	13.06
PETER PIRSCH	TRAVEL EXPENSES	48.60
	<b>DEPT TOTAL</b>	<b>323.01</b>
<b>66400 - PRETRIAL-COMMUNITY SERVICE</b>		
CASS COUNTY CLERK	CASS & OTOE REIMBURSEMENT	50.00



<b>Vendor Name</b>	<b>Org-Object-Object Description</b>	<b>Invoice Amount</b>
MEGAN JACOBSEN	TRAVEL EXPENSES	17.66
MEGAN JACOBSEN	TRAVEL EXPENSES	17.66
OFFICE DEPOT	SUPPLIES-OFFICE	34.09
SATELLITE TRACKING OF PEOPLE LLC	CONTRACTUAL SERVICES	2,772.00
VIGILNET AMERICA LLC	CONTRACTUAL SERVICES	14,287.15
	<b>DEPT TOTAL</b>	<b>17,178.56</b>
<b>66900 - JUV JUSTICE CENTER</b>		
ALL MAKES OFFICE EQUIP CO INC.	SUPPLIES-OFFICE	666.68
CARLSON WEST POVONDRA	BUILDING REMODELING	256.00
CATHERINE A PRESTITO	UNIFORM ALLOWANCE	137.61
DELL MARKETING L.P.	DATA PROCESSING EQUIPMENT	3,378.84
DVAL ENTERPRISES, INC.	SUPPLIES-FOOD & BEVERAGE	2,736.74
EN POINTE TECHNOLOGIES SALES INC	DATA PROCESSING EQUIPMENT	523.00
EN POINTE TECHNOLOGIES SALES INC	DATA PROCESSING SOFTWARE	200.00
GALL'S INC.	SUPPLIES-LAW ENFORCEMENT	582.36
GALL'S INC.	SUPPLIES-LAW ENFORCEMENT	582.36
HEALTH & HUMAN SVCS - FAMILY HLTH	SUPPLIES-FOOD & BEVERAGE	538.34
JOSHUA M SMITH	UNIFORM ALLOWANCE	303.25
MEGAN MCNURLIN	UNIFORM ALLOWANCE	62.51
OFFICE DEPOT	SUPPLIES-OFFICE	174.79
OFFICE DEPOT	SUPPLIES-OFFICE	39.71
OFFICE DEPOT	SUPPLIES-OFFICE	51.49
SATELLITE TRACKING OF PEOPLE LLC	HOUSE ARREST EQUIPMENT	1,108.80
WAL-MART COMMUNITY	SUPPLIES-FOOD & BEVERAGE	46.36
	<b>DEPT TOTAL</b>	<b>11,388.84</b>
<b>67100 - JAIL</b>		
BOB BARKER COMPANY INC.	SUPPLIES	253.42
CORRECTIONAL HEALTHCARE COMPANIE	CONTRACTUAL SERVICES	38,766.53
DAVID C MARTENS	UNIFORM ALLOWANCE	845.03
DVAL ENTERPRISES, INC.	SUPPLIES-FOOD & BEVERAGE	11,131.53
DVAL ENTERPRISES, INC.	SUPPLIES	593.75
DVAL ENTERPRISES, INC.	SUPPLIES-FOOD & BEVERAGE	145.00
EDWARD G SLEDGE	AUTO MAINTENANCE	150.00
FERGUSON ENTERPRISES, INC	OTHER EQUIP REPAIR	131.99
HELGET GAS PRODUCTS, INC	SUPPLIES-MEDICAL HOSPITAL	6.50
IDEAL PURE WATER	SUPPLIES	39.53
JENNIFER R MOORE	UNIFORM ALLOWANCE	500.32
JOHN J BECKLUN	UNIFORM ALLOWANCE	528.44
KENNETH JUSZYK	UNIFORM ALLOWANCE	171.18
MARK D HOMAN	UNIFORM ALLOWANCE	198.74
MCKESSON MEDICAL SURGICAL	SUPPLIES-LAW ENFORCEMENT	183.20
MCKESSON MEDICAL SURGICAL	SUPPLIES-MEDICAL HOSPITAL	96.22
MCKESSON MEDICAL SURGICAL	SUPPLIES-LAW ENFORCEMENT	703.40
OFFICE DEPOT	SUPPLIES-OFFICE	77.42
OFFICE DEPOT	SUPPLIES-OFFICE	17.23
OFFICE DEPOT	SUPPLIES-OFFICE	112.72
OFFICE DEPOT	SUPPLIES-OFFICE	35.00
OFFICE DEPOT	SUPPLIES-OFFICE	20.00
SAPP BROS PETROLEUM INC	MACH & EQUIP FUEL	26.33
SATELLITE TRACKING OF PEOPLE LLC	HOUSE ARREST EQUIP FEE	160.65
SATELLITE TRACKING OF PEOPLE LLC	HOUSE ARREST EQUIP FEE	12.60
THE OFFICE PAL	SUPPLIES-OFFICE	107.22
THE OFFICE PAL	SUPPLIES-OFFICE	108.16
THE OFFICE PAL	SUPPLIES-OFFICE	79.95
	<b>DEPT TOTAL</b>	<b>55,202.06</b>
<b>67150 - SUPPORT SERVICES</b>		
BEN LEENERTS	TRAVEL EXPENSES-MILEAGE	61.36
DISCRETE WIRELESS	DATA PROCESSING EQUIPMENT	139.75
HANS R. DAHMEN	UNIFORM ALLOWANCE	369.98
JACK CANIGLIA	UNIFORM ALLOWANCE	330.00
KENNETH J RITTER	UNIFORM ALLOWANCE	501.97

<b>Vendor Name</b>	<b>Org-Object-Object Description</b>	<b>Invoice Amount</b>
KENNETH J RITTER	TRAVEL EXPENSES-MILEAGE	7.48
NICOLE DAMEWOOD	TRAVEL EXPENSES-MILEAGE	42.27
SAPP BROS PETROLEUM INC	MACH & EQUIP FUEL	147.82
UNITED PARCEL SERVICE COMPANY	OTHER EQUIP REPAIR	13.15
<b>DEPT TOTAL</b>		<b>1,613.78</b>
<b>67160 - WARRANTS EXTRADITION</b>		
DAVID W COOMBS	TRAVEL EXPENSES-MEALS	76.50
MATTHEW T BARRALL	TRAVEL EXPENSES-MEALS	76.50
MIDWEST SPECIALITY SERVICES	EXTRADITION COMMERCIAL TRANS	249.00
SAPP BROS PETROLEUM INC	MACH & EQUIP FUEL	473.34
SPRINT	COMPUTER ACCESS	60.00
TRANSUNION RISK AND ALTERNATIVE	COMPUTER ACCESS	118.25
<b>DEPT TOTAL</b>		<b>1,053.59</b>
<b>67200 - ADULT PROBATION</b>		
CORNHUSKER STATE INDUSTRIES	FURNITURE	320.00
PAPER TIGER SHREDDING	SUPPLIES-OFFICE	35.00
PROGRESSIVE BUSINESS TECHNOL INC	SUPPLIES-OFFICE	75.00
VERIZON WIRELESS	DATA PROCESSING	40.01
VERIZON WIRELESS	TELEPHONE SERVICE	220.01
VERIZON WIRELESS	TELEPHONE SERVICE	34.92
VERIZON WIRELESS	DATA PROCESSING	180.56
<b>DEPT TOTAL</b>		<b>905.50</b>
<b>69300 - EMERGENCY MGT</b>		
BP AMOCO	MACH & EQUIP FUEL	43.07
INTERNATIONAL ASSOCIATION OF EMER	DUES & SUBSCRIPTIONS	190.00
JESSE ERET	TELEPHONE SERVICE	54.25
VERIZON WIRELESS	TELEPHONE SERVICE	76.05
<b>DEPT TOTAL</b>		<b>363.37</b>
<b>75600 - MENTAL HEALTH BOARD</b>		
ANN E. EBSEN	TRAVEL EXPENSES	13.91
JEFFREY DAVIS	MENTAL HEALTH BOARD COSTS	323.02
MICHAEL GOODMAN	TRAVEL EXPENSES	13.91
RUTH TEMPELMANN	TRAVEL EXPENSES	13.91
<b>DEPT TOTAL</b>		<b>364.75</b>
<b>80600 - HUMAN SERVICES</b>		
BARNAS DRUG, INC	MEDICAL COSTS--JAIL	9.00
DIAMOND MEDICAL SUPPLY	MEDICAL COSTS--JAIL	37.18
JAMES T BISKUP, M.D.	MEDICAL COSTS--JUVENILES	800.00
MAY MEDICAL INC	MEDICAL COSTS--JAIL	275.31
NEBRASKA DENTAL CENTERS SOUTHWE	MEDICAL COSTS--JAIL	275.00
NEBRASKA DENTAL CENTERS SOUTHWE	MEDICAL COSTS--JAIL	150.00
NEBRASKA DENTAL CENTERS SOUTHWE	MEDICAL COSTS--JAIL	94.00
NEBRASKA DENTAL CENTERS SOUTHWE	MEDICAL COSTS--JAIL	33.00
NEBRASKA DENTAL CENTERS SOUTHWE	MEDICAL COSTS--JAIL	33.00
NEBRASKA DENTAL CENTERS SOUTHWE	MEDICAL COSTS--JAIL	453.00
NEBRASKA DENTAL CENTERS SOUTHWE	MEDICAL COSTS--JAIL	501.00
NEBRASKA DENTAL CENTERS SOUTHWE	MEDICAL COSTS--JAIL	94.00
NEBRASKA DENTAL CENTERS SOUTHWE	MEDICAL COSTS--JAIL	104.00
NEBRASKA DENTAL CENTERS SOUTHWE	MEDICAL COSTS--JAIL	103.00
NEBRASKA DENTAL CENTERS SOUTHWE	MEDICAL COSTS--JAIL	111.00
NEBRASKA-IOWA RADIOLOGY	MEDICAL COSTS--JAIL	56.85
NEW CENTURY PHYSICIANS OF NEBRASI	MEDICAL COSTS--JAIL	106.60
NEW CENTURY PHYSICIANS OF NEBRASI	MEDICAL COSTS--JAIL	106.60
PREMIER PSYCHIATRIC	MEDICAL COSTS--JAIL	54.54
PREMIER PSYCHIATRIC	MEDICAL COSTS--JAIL	200.34
PREMIER PSYCHIATRIC	MEDICAL COSTS--JAIL	75.24
PREMIER PSYCHIATRIC	MEDICAL COSTS--JAIL	75.24
PREMIER PSYCHIATRIC	MEDICAL COSTS--JAIL	54.54
PREMIER PSYCHIATRIC	MEDICAL COSTS--JAIL	75.24
<b>DEPT TOTAL</b>		<b>3,877.68</b>
<b>97000 - MISC GENERAL</b>		

<b>Vendor Name</b>	<b>Org-Object-Object Description</b>	<b>Invoice Amount</b>
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JEFFREY DAVIS	MISCELLANEOUS	1,387.30
LOCKTON COMPANIES	WELLNESS PROGRAM INCENTIVE	1,625.00
OMAHA PUBLIC POWER DISTRICT	OFFICE RENTAL	303.48
RELIANCE STANDARD LIFE INSURANCE C	INSURANCE PREMIUM	12,247.45
RELIANCE STANDARD LIFE INSURANCE C	DENTAL INSURANCE	19,915.81
TJ CABLE & UNDERGROUND SERVICES L	MISCELLANEOUS	800.00
WEST GROUP PAYMENT CENTER	COUNTY LAW LIBRARY	3,561.53
<b>DEPT TOTAL</b>		<b>39,840.57</b>

**98020 - RADIO COVERAGE BONDS**

UNION BANK & TRUST COMPANY	CONTRACTUAL SERVICES	699,397.92
<b>DEPT TOTAL</b>		<b>699,397.92</b>

**FUND TOTAL 924,437.24**

**0200 - PUBLIC WORKS**

**70500 - PUBLIC WORKS**

BAKERS AUTO BODY, INC	ROAD EQUIPMENT REPAIR PARTS	500.00
BP AMOCO	MACH & EQUIP FUEL	758.83
CINTAS	UNIFORM ALLOWANCE	99.97
CINTAS	UNIFORM ALLOWANCE	126.36
DENNIS WILSON	TRAVEL EXPENSES-LODGING	170.24
FASTENAL INDUSTRIAL CONSTRUCTION	SUPPLIES-MEDICAL HOSPITAL	49.11
JEO CONSULTING GROUP INC	ENGINEERING FEES	930.50
JONES AUTOMOTIVE INC	ROAD EQUIPMENT REPAIR PARTS	231.88
KEITH KRZYCKI	TELEPHONE SERVICE	55.00
KEVIN OLIVER	SUPPLIES-MEDICAL HOSPITAL	150.00
OLSSON ASSOCIATES	CONSULTANT MANAGEMENT	1,295.50
ONE CALL CONCEPTS INC	CONTRACTUAL SERVICES	13.53
ONE CALL CONCEPTS INC	CONTRACTUAL SERVICES	3.42
PAPILLION SANITATION	GARBAGE	120.74
QWEST	TELEPHONE SERVICE	43.14
RELIANCE STANDARD LIFE INSURANCE C	INSURANCE PREMIUM	1,259.78
RELIANCE STANDARD LIFE INSURANCE C	DENTAL INSURANCE	2,329.83
RODNEY RIPLEY	TELEPHONE SERVICE	55.00
SAPP BROS PETROLEUM INC	MACH & EQUIP FUEL	3,008.80
SAPP BROS PETROLEUM INC	MACH & EQUIP FUEL	1,885.00
SARPY COUNTY FLEET SERVICE DEPT	ROAD EQUIPMENT REPAIR PARTS	18,283.16
SARPY COUNTY FLEET SERVICE DEPT	ROAD EQUIPMENT REPAIR PARTS	14,400.19
SHAMROCK CONCRETE CO	CONCRETE	2,248.47
TAB HOLDING	HWY, ROADS, STREET CONTRACTS	158,922.37
TAB HOLDING	HWY, ROADS, STREET CONTRACTS	43,703.54
UNITED SEEDS,INC.	MATERIALS-EROSION CONTROL	170.00
VERIZON WIRELESS	TELEPHONE SERVICE	313.40
WASTE MANAGEMENT	GARBAGE	104.65
WESSELS TRUCKING	GRAVEL AND BORROW	5,994.67
WILSON & COMPANY INC ENGINEERS & A	ENGINEERING FEES	3,899.53
ZEE MEDICAL SERVICE CO	SUPPLIES-MEDICAL HOSPITAL	178.55
<b>DEPT TOTAL</b>		<b>261,305.16</b>
<b>FUND TOTAL</b>		<b>261,305.16</b>

**0205 - ASIP FEE FUND**

**70600 - ASIP FUND**

OLSSON ASSOCIATES	ASIP CONST-NORTHWEST	62,450.00
<b>DEPT TOTAL</b>		<b>62,450.00</b>

**FUND TOTAL 62,450.00**

**0941 - E911 COMMUNICATIONS**

**65300 - E911 COMMUNICATIONS**

BP AMOCO	MACH & EQUIP FUEL	58.43
COX COMMUNICATIONS	TELEPHONE SERVICE	124.63
FUTUREWARE DISTRIBUTING, INC	DATA PROCESSING EQUIPMENT	171.00
QWEST	TELEPHONE SERVICE	1.02
QWEST	TELEPHONE SERVICE	0.90
RELIANCE STANDARD LIFE INSURANCE C	INSURANCE PREMIUM	1,225.11

Vendor Name	Org-Object-Object Description	Invoice Amount
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RELIANCE STANDARD LIFE INSURANCE C	DENTAL INSURANCE	2,370.96
STU DELACASTRO	TELEPHONE SERVICE	47.08
UNITED DISTRIBUTORS INC	SUPPLIES-OFFICE	165.00
VERIZON WIRELESS	TELEPHONE SERVICE	15.89
VOIANCE LANGUAGE SERVICES LLC	TELEPHONE SERVICE	75.75
<b>DEPT TOTAL</b>		<b>4,255.77</b>
<b>FUND TOTAL</b>		<b>4,255.77</b>

**0980 - CHILD SUPPORT DISTRICT COURT**

**63100 - CHILD SUPPORT DIST CRT**

J.P. COOKE COMPANY	SUPPLIES-OFFICE	56.00
J.Q. OFFICE EQUIPMENT INC	EQUIPMENT RENTAL-PHOTO COPY	54.08
<b>DEPT TOTAL</b>		<b>110.08</b>
<b>FUND TOTAL</b>		<b>110.08</b>

**0985 - CHILD SUPPORT COUNTY ATTORNEY**

**66200 - CHILD SUPPORT-CTY ATTY**

RELIANCE STANDARD LIFE INSURANCE C	INSURANCE PREMIUM	480.84
RELIANCE STANDARD LIFE INSURANCE C	DENTAL INSURANCE	804.03
<b>DEPT TOTAL</b>		<b>1,284.87</b>
<b>FUND TOTAL</b>		<b>1,284.87</b>

**0990 - TOURISM**

**87900 - TOURISM**

BH MEDIA GROUP	WORLD HERALD TOURISM INSERT	495.00
BH MEDIA GROUP	WORLD HERALD TOURISM INSERT	1,805.40
COX COMMUNICATIONS	TELEPHONE SERVICE	94.59
CTM BROCHURE DISPLAY	ADDITIONAL VARIOUS PROMOTIONS	797.57
CULLIGAN	SUPPLIES-OFFICE	39.00
OMAHA FAMILY	ADDITIONAL VARIOUS PROMOTIONS	495.00
PINNACLE BANK #030979	MEETING EXPENSE	59.50
PINNACLE BANK #030979	MEETING EXPENSE	15.57
PINNACLE BANK #030979	MEETING EXPENSE	6.94
PINNACLE BANK #030979	MEETING EXPENSE	5.42
RELIANCE STANDARD LIFE INSURANCE C	INSURANCE PREMIUM	55.68
RELIANCE STANDARD LIFE INSURANCE C	DENTAL INSURANCE	63.96
SPECIALIZED MARKETING DIVISION	ADDITIONAL VARIOUS PROMOTIONS	1,100.00
VERIZON WIRELESS	TELEPHONE SERVICE	61.51
<b>DEPT TOTAL</b>		<b>5,095.14</b>
<b>FUND TOTAL</b>		<b>5,095.14</b>

**0991 - VISITORS IMPROVEMENT FUND**

**87901 - VISITORS IMPROVEMENT FUND**

STADIUM BONDS-PUBLIC FUND	STADIUM PROJECT	775,000.00
<b>DEPT TOTAL</b>		<b>775,000.00</b>
<b>FUND TOTAL</b>		<b>775,000.00</b>

**1500 - COUNTY MEDICAL RELIEF**

**80100 - COUNTY MEDICAL**

CURTIS RAINGE	EMERGENCY ASSISTANCE	25.30
METROPOLITAN UTILITIES DISTRICT	RENT AND FUEL	50.00
NO FRILLS SUPERMARKET INC.	PROV & CLOTHING-CLIENT SERV	571.19
OMAHA PUBLIC POWER DISTRICT	RENT AND FUEL	26.76
OMAHA PUBLIC POWER DISTRICT	RENT AND FUEL	400.00
<b>DEPT TOTAL</b>		<b>1,073.25</b>
<b>FUND TOTAL</b>		<b>1,073.25</b>

**1700 - STATE INSTITUTIONS**

**82200 - STATE INSTITUTIONS**

HEALTH & HUMAN SERV FINANCIAL	INSTITUTIONAL COSTS	186.00
HEALTH & HUMAN SERV FINANCIAL	INSTITUTIONAL COSTS	528.00
HEALTH & HUMAN SERV FINANCIAL	INSTITUTIONAL COSTS	186.00
<b>DEPT TOTAL</b>		<b>900.00</b>
<b>FUND TOTAL</b>		<b>900.00</b>

Vendor Name	Org-Object-Object Description	Invoice Amount
<b>2375 - STATE EDUCATION REIMBURSEMENT</b>		
<b>66951 - STATE ED REIMBURSEMENT</b>		
RELIANCE STANDARD LIFE INSURANCE C	INSURANCE PREMIUM	97.95
RELIANCE STANDARD LIFE INSURANCE C	DENTAL INSURANCE	92.89
	<b>DEPT TOTAL</b>	<b>190.84</b>
	<b>FUND TOTAL</b>	<b>190.84</b>
<b>2384 - LB-561 2017 FY GRANT</b>		
<b>65253 - LB561 - 2017 FY GRANT</b>		
ANTHONY CATO JR	CONTRACTUAL SERVICES	50.00
CONCORD MEDIATION CENTER	CONTRACTUAL SERVICES	450.00
JASON WORKMAN	CONTRACTUAL SERVICES	400.00
JASON WORKMAN	CONTRACTUAL SERVICES	200.00
JENNA LOPEZ	CONTRACTUAL SERVICES	300.00
JESSICA MEADOWS	CONTRACTUAL SERVICES	50.00
PINNACLE BANK VISA	SUPPLIES	32.22
PINNACLE BANK VISA	SUPPLIES	859.89
PINNACLE BANK VISA	SUPPLIES	228.69
RELIANCE STANDARD LIFE INSURANCE C	INSURANCE PREMIUM	125.71
RELIANCE STANDARD LIFE INSURANCE C	DENTAL INSURANCE	168.83
	<b>DEPT TOTAL</b>	<b>2,865.34</b>
	<b>FUND TOTAL</b>	<b>2,865.34</b>
<b>2507 - FG-VW 2017FY GRANT</b>		
<b>66311 - FG-VICTIM WITNESS 2017FY</b>		
RELIANCE STANDARD LIFE INSURANCE C	INSURANCE PREMIUM	52.85
RELIANCE STANDARD LIFE INSURANCE C	DENTAL INSURANCE	107.34
	<b>DEPT TOTAL</b>	<b>160.19</b>
	<b>FUND TOTAL</b>	<b>160.19</b>
<b>2547 - FG-PERKINS CORRECTIONS GRANT</b>		
<b>65247 - FG-PERKINS CORRECTIONS</b>		
COX COMMUNICATIONS	DATA PROCESSING	86.77
	<b>DEPT TOTAL</b>	<b>86.77</b>
	<b>FUND TOTAL</b>	<b>86.77</b>
<b>2584 - FG-ADULT DRUG COURT</b>		
<b>65225 - FG-ADULT DRUG COURT</b>		
CORNHUSKER STATE INDUSTRIES	CONSULTING FEES	1,505.00
OFFICE DEPOT	SUPPLIES-OFFICE	16.53
WILES COUNSELING AND ASSESSMENTS	CONSULTING FEES	900.00
	<b>DEPT TOTAL</b>	<b>2,421.53</b>
	<b>FUND TOTAL</b>	<b>2,421.53</b>
<b>2800 - KENO SALES</b>		
<b>92000 - KENO</b>		
STADIUM BONDS-PUBLIC FUND	STADIUM PROJECT	50,000.00
	<b>DEPT TOTAL</b>	<b>50,000.00</b>
	<b>FUND TOTAL</b>	<b>50,000.00</b>
<b>3308 - COURTHOUSE REMODEL BOND</b>		
<b>90030 - COURTHOUSE REMODEL BOND</b>		
UNION BANK & TRUST COMPANY	PRINCIPLE & INTEREST	634,502.50
	<b>DEPT TOTAL</b>	<b>634,502.50</b>
	<b>FUND TOTAL</b>	<b>634,502.50</b>
<b>3309 - SHERIFF ADMIN BOND</b>		
<b>90031 - SHERIFF ADMIN BOND</b>		
UNION BANK & TRUST COMPANY	PRINCIPLE & INTEREST	12,511.92
	<b>DEPT TOTAL</b>	<b>12,511.92</b>
	<b>FUND TOTAL</b>	<b>12,511.92</b>
<b>3310 - STADIUM BONDS PUBLIC</b>		
<b>90032 - STADIUM BONDS PUBLIC</b>		
UNION BANK & TRUST COMPANY	LEASE PAYMENTS	41,200.00

<b>Vendor Name</b>	<b>Org-Object-Object Description</b>	<b>Invoice Amount</b>
UNION BANK & TRUST COMPANY	LEASE PAYMENTS	193,345.81
	<b>DEPT TOTAL</b>	<b>234,545.81</b>
	<b>FUND TOTAL</b>	<b>234,545.81</b>
<b>3311 - STADIUM BONDS PRIVATE</b>		
<b>90033 - STADIUM BONDS PRIVATE</b>		
UNION BANK & TRUST COMPANY	LEASE PAYMENTS	117,706.25
UNION BANK & TRUST COMPANY	LEASE PAYMENTS	141,500.00
	<b>DEPT TOTAL</b>	<b>259,206.25</b>
	<b>FUND TOTAL</b>	<b>259,206.25</b>
<b>3504 - STADIUM-CAPITAL MAINTENANCE</b>		
<b>76400 - STADIUM-CAPITAL MAINTENANCE</b>		
PRACTICE SPORTS	BUILDING REPAIR	515.00
PRACTICE SPORTS	BUILDING REPAIR	567.00
RYBA CONSTRUCTION	BUILDING REPAIR	4,075.00
	<b>DEPT TOTAL</b>	<b>5,157.00</b>
	<b>FUND TOTAL</b>	<b>5,157.00</b>
<b>5200 - LANDFILL</b>		
<b>73100 - LANDFILL</b>		
ADVANCED ENGINEERING SYSTEMS, INC	CONSULTING FEES	3,300.00
AMERIPRIDE	SUPPLIES-OFFICE	34.88
BP AMOCO	MACH & EQUIP FUEL	165.81
CENTRAL CASHIER	GROUND WATER MONITORING	232.13
CINTAS	SUPPLIES-OFFICE	26.54
DEEP ROCK WATER CO	SUPPLIES-OFFICE	20.35
GUARDIAN PEST SOLUTIONS, INC.	PEST CONTROL	105.00
MIDWEST LABORATORIES, INC	LEACHATE TESTING	1,212.50
MIDWEST LABORATORIES, INC	GROUND WATER MONITORING	224.00
NE MACHINERY COMPANY	ROAD EQUIPMENT REPAIR PARTS	1,594.10
PAPILLION SANITATION	CONTRACTUAL SERVICES	345,323.19
RELIANCE STANDARD LIFE INSURANCE C	INSURANCE PREMIUM	77.60
RELIANCE STANDARD LIFE INSURANCE C	DENTAL INSURANCE	156.85
TY'S OUTDOOR POWER SERVICE INC	MACHINERY EQUIPMENT	319.99
UTILITIES SERVICE GROUP	CONTRACTUAL SERVICES	900.00
VERIZON WIRELESS	TELEPHONE SERVICE	53.82
	<b>DEPT TOTAL</b>	<b>353,746.76</b>
	<b>FUND TOTAL</b>	<b>353,746.76</b>
<b>5201 - LANDFILL CLOSURE</b>		
<b>73110 - LANDFILL CLOSURE</b>		
LESSARD CONTRACTING INC.	CONTRACTUAL SERVICES	848,877.12
	<b>DEPT TOTAL</b>	<b>848,877.12</b>
	<b>FUND TOTAL</b>	<b>848,877.12</b>
<b>5251 - SEWER OPERATIONS</b>		
<b>73600 - SEWER OPERATIONS</b>		
TJ CABLE & UNDERGROUND SERVICES L	CONTRACTUAL SERVICES	100.00
	<b>DEPT TOTAL</b>	<b>100.00</b>
	<b>FUND TOTAL</b>	<b>100.00</b>
<b>5400 - NOXIOUS WEED</b>		
<b>73300 - NOXIOUS WEED</b>		
BH MEDIA GROUP	PRINTING & PUBLICATIONS	340.78
BP AMOCO	MACH & EQUIP FUEL	99.14
MARTIN J HEIN	TELEPHONE SERVICE	40.00
RELIANCE STANDARD LIFE INSURANCE C	INSURANCE PREMIUM	30.54
RELIANCE STANDARD LIFE INSURANCE C	DENTAL INSURANCE	31.98
SARPY COUNTY FLEET SERVICE DEPT	ROAD EQUIPMENT REPAIR PARTS	152.30
	<b>DEPT TOTAL</b>	<b>694.74</b>
	<b>FUND TOTAL</b>	<b>694.74</b>
<b>5600 - INFORMATION SYSTEMS</b>		
<b>61000 - INFORMATION SYSTEMS</b>		



Vendor Name	Org-Object-Object Description	Invoice Amount
BP AMOCO	MACH & EQUIP FUEL	113.51
DELL MARKETING L.P.	DATA PROCESSING EQUIPMENT	6,871.40
GBWH OMAHA LLC	CONTRACTUAL SERVICES	1,850.00
INSIGHT	DATA PROCESSING SOFTWARE	209.70
INSIGHT	DATA PROCESSING EQUIPMENT	568.95
MNJ TECHNOLOGIES DIRECT	DATA PROCESSING SOFTWARE	198.00
QWEST	DATA PROCESSING	69.06
RELIANCE STANDARD LIFE INSURANCE C	INSURANCE PREMIUM	439.44
RELIANCE STANDARD LIFE INSURANCE C	DENTAL INSURANCE	733.97
<b>DEPT TOTAL</b>		<b>11,054.03</b>
<b>FUND TOTAL</b>		<b>11,054.03</b>

**5650 - GEOGRAPHIC INFORMATION SYS**

**64300 - GEOGRAPHIC INFORMATION SERV**

RELIANCE STANDARD LIFE INSURANCE C	INSURANCE PREMIUM	153.70
RELIANCE STANDARD LIFE INSURANCE C	DENTAL INSURANCE	185.78
<b>DEPT TOTAL</b>		<b>339.48</b>
<b>FUND TOTAL</b>		<b>339.48</b>

**5700 - PURCHASING**

**60900 - PURCHASING**

CULLIGAN	SUPPLIES-OFFICE	21.00
RELIANCE STANDARD LIFE INSURANCE C	INSURANCE PREMIUM	33.68
RELIANCE STANDARD LIFE INSURANCE C	DENTAL INSURANCE	60.91
<b>DEPT TOTAL</b>		<b>115.59</b>
<b>FUND TOTAL</b>		<b>115.59</b>

**5901 - FLEET SERVICES**

**64700 - FLEET SERVICES**

BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	59.10
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	7.54
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	78.10
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	87.42
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	523.86
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	121.60
BGNE INC	ROAD EQUIPMENT REPAIR PARTS	1,387.30
BP AMOCO	MACH & EQUIP FUEL	42.50
BP AMOCO	CARPPOOL EXPENSES	187.72
CINTAS	UNIFORM ALLOWANCE	8.31
CINTAS	UNIFORM ALLOWANCE	52.47
DAVID MASONBRINK	TELEPHONE SERVICE	55.00
DR VINYL	ROAD EQUIP REPAIR-LABOR	45.00
FASTENAL INDUSTRIAL CONSTRUCTION	SHOP SUPPLIES	10.76
FASTENAL INDUSTRIAL CONSTRUCTION	SHOP SUPPLIES	77.47
GEORGE FUNDERBURK	SUPPLIES-SHOP TOOLS	175.87
GEORGE FUNDERBURK	OTHER EQUIPMENT	146.63
H&H CHEVROLET	ROAD EQUIPMENT REPAIR PARTS	84.49
H&H CHEVROLET	ROAD EQUIPMENT REPAIR PARTS	34.30
HI-LINE ELECTRIC COMPANY INC.	ROAD EQUIPMENT REPAIR PARTS	12.51
INLAND TRUCK PARTS COMPANY	ROAD EQUIPMENT REPAIR PARTS	3.24
INTERSTATE BATTERIES OF OMAHA	ROAD EQUIPMENT REPAIR PARTS	105.23
MIDLANDS AUTO REPAIR	ROAD EQUIP REPAIR-LABOR	100.00
MIDWEST STORAGE SOLUTIONS INC	OTHER EQUIPMENT	1,935.80
NE MACHINERY COMPANY	ROAD EQUIP REPAIR-LABOR	424.00
NE MACHINERY COMPANY	ROAD EQUIP REPAIR-LABOR	24.00
NE MACHINERY COMPANY	ROAD EQUIPMENT REPAIR PARTS	41.76
NE MACHINERY COMPANY	EXPRESS AND FREIGHT	10.85
NE MACHINERY COMPANY	ROAD EQUIPMENT REPAIR PARTS	88.95
NE MACHINERY COMPANY	ROAD EQUIPMENT REPAIR PARTS	32.78
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	110.11
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	11.98
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	105.20
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	152.20

Vendor Name	Org-Object-Object Description	Invoice Amount
POWERPLAN	ROAD EQUIPMENT REPAIR PARTS	265.40
POWERPLAN	ROAD EQUIPMENT REPAIR PARTS	-69.59
RELIANCE STANDARD LIFE INSURANCE C	INSURANCE PREMIUM	233.06
RELIANCE STANDARD LIFE INSURANCE C	DENTAL INSURANCE	461.40
SARPY COUNTY FLEET SERVICE DEPT	OTHER EQUIP REPAIR-CAR	49.20
SARPY COUNTY PUBLIC WORKS DEPT	MACH & EQUIP FUEL	411.89
THERMO KING CHRISTENSEN	ROAD EQUIPMENT REPAIR PARTS	23.89
THERMO KING CHRISTENSEN	ROAD EQUIPMENT REPAIR PARTS	35.01
THERMO KING CHRISTENSEN	ROAD EQUIPMENT REPAIR PARTS	62.46
WICK'S STERLING TRUCKS, INC	ROAD EQUIPMENT REPAIR PARTS	-120.00
WICK'S STERLING TRUCKS, INC	ROAD EQUIPMENT REPAIR PARTS	43.53
WICK'S STERLING TRUCKS, INC	ROAD EQUIPMENT REPAIR PARTS	112.41
	<b>DEPT TOTAL</b>	<b>7,852.71</b>
	<b>FUND TOTAL</b>	<b>7,852.71</b>
	<b>GRAND TOTAL</b>	<b>4,460,340.09</b>