

MINUTES OF MEETING
SARPY COUNTY BOARD OF COMMISSIONERS
August 22, 2017 3:08 P.M.

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

Commissioners Present: Jim Thompson, Brian Zuger, Gary Mixan, Jim Warren
Commissioners Absent: Don Kelly
Others Present: County Clerk Deb Houghtaling
County Administrator Dan Hoins
Deputy County Attorney Bonnie Moore

Administrator's comments were recorded.

CONSENT AGENDA

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

1. Approve [claims](#) report. Deb Houghtaling, County Clerk
2. Resolution [2017-296](#): Authorize Chairman to sign Lease Agreement with Rodney C. Dahlquist and Norman Jernigan dba South Steps LTD for use of firing range by Sarpy County Sheriff's Department for a term of (5) years, commencing March 1, 2017 through and including February 28, 2022. Jacob Bettsworth, Deputy Sheriff
3. [Permission to solicit bids](#) for Courthouse South Chiller Equipment Replacement Project for the Facilities Management Department. Beth Garber, Senior Buyer/Contract Administrator
4. [Permission to solicit bids](#) for Werner Park Storm Water Improvements Construction Project for the Facilities Management Department. Beth Garber, Senior Buyer/Contract Administrator
5. Resolution [2017-297](#): Authorize Chairman to sign lease agreement with Farm Bureau commencing July 1, 2017 through June 30, 2019 with three (3), two (2) year renewal options with base rent for the initial term \$2,925 triple net. Beth Garber, Senior Buyer/Contract Administrator
6. Resolution [2017-298](#): Authorize Chairman to sign Interlocal Agreement with Scotts Bluff County for housing of juveniles in the Sarpy County Juvenile Justice Center (JJC) at a rate of \$210.56 per detainee, per day. Beth Garber, Senior Buyer/Contract Administrator

7. Resolution [2017-299](#): Flood Plain Development Permit Application; Apex Companies; Grading 2000 feet south of the Platte River Drive and La Platte Road intersection; Sarpy County, NE; Platte River. Donna Lynam, Planning and Building Assistant Director
8. Resolution [2017-300](#): Flood Plain Development Permit Application; MCL Construction; Construction of a gravel parking lot with guard house and gate; 22187 Fishery Road; NE 1/4 NW 1/4 11-12-10 lying south of Fishery Road; Sarpy County, NE; Platte River. Donna Lynam, Planning and Building Assistant Director
9. Resolution [2017-301](#): Flood Plain Development Permit Application; Frank Riha; Maintenance and Repair; 11410 Buffalo Road; SE 1/4 of SW 1/4 and SW 1/4 of SE 1/4 29-13-12; Sarpy County, NE; Platte River. Donna Lynam, Planning and Building Assistant Director
10. Resolution [2017-302](#): Flood Plain Development Permit Application; James Caldwell; Maintenance and Repair; 17108 Bojanski Drive; Out Lot 67, Hanson's Lakes; Sarpy County, NE; Platte River. Donna Lynam, Planning and Building Assistant Director

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

REGULAR AGENDA

11. Approve [minutes](#) (August 15, 2017). Deb Houghtaling, County Clerk

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

12. [Public Hearing](#): 2018 Fiscal Year Budget. Brian Hanson, Fiscal Administrator

Mr. Hanson addressed the Board and a public hearing was held.

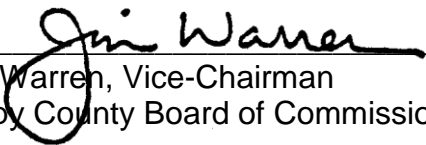
13. [Permission to purchase](#) from Motorola, updated radios for the Public Works Department off State Contract 14534 (OC) for \$178,948.80 and ProQA Interface software for the Emergency Communications Department. Beth Garber, Senior Buyer/Contract Administrator

MOTION: Thompson moved, seconded by Zuger, to grant permission to purchase the updated radios for the Public Works Department from Motorola. Ayes: Thompson, Zuger, Mixan & Warren. Nays: None. Absent: Kelly.

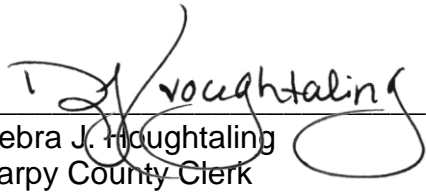
14. Adjournment.

MOTION: At 3:41 P.M. Thompson moved, seconded by Warren, to adjourn until August 29, 2017. Ayes: Thompson, Zuger, Mixan & Warren. Nays: None. Absent: Kelly.

Attest:



Jim Warren, Vice-Chairman
Sarpy County Board of Commissioners



Debra J. Houghtaling
Sarpy County Clerk

Vendor Name	Org-Object-Object Description	Invoice Amount
0100 - COUNTY GENERAL		
60200 - COUNTY CLERK		
ADP, INC	DATA PROCESSING	1,023.79
OFFICE DEPOT	SUPPLIES-OFFICE	89.99
OFFICE DEPOT	SUPPLIES-OFFICE	48.74
OFFICE DEPOT	SUPPLIES-OFFICE	9.49
OFFICE DEPOT	SUPPLIES-OFFICE	-9.49
DEPT TOTAL		1,162.52
60300 - TREASURER		
OFFICE DEPOT	SUPPLIES-OFFICE	63.84
PINNACLE BANK VISA #206173	SUPPLIES-OFFICE	277.80
DEPT TOTAL		341.64
60400 - REGISTER OF DEEDS		
MILLER PRESS	SUPPLIES-OFFICE	190.00
DEPT TOTAL		190.00
60500 - ASSESSOR		
BP AMOCO	MACH & EQUIP FUEL	33.08
RAINBOW GLASS & SUPPLY INC.	ROAD EQUIPMENT REPAIR PARTS	169.00
SARPY COUNTY FLEET SERVICE DEPT	ROAD EQUIPMENT REPAIR PARTS	490.45
VERIZON WIRELESS	TELEPHONE SERVICE	40.01
DEPT TOTAL		732.54
60800 - PLANNING & ZONING		
BH MEDIA GROUP	PRINTING & PUBLICATIONS	54.25
BP AMOCO	MACH & EQUIP FUEL	260.71
BRUCE FOUNTAIN	TELEPHONE SERVICE	55.00
RAINBOW GLASS & SUPPLY INC.	AUTO MAINTENANCE	255.47
SARPY COUNTY CHAMBER OF COMMERC	REGISTRATION AND TRAINING FEES	50.00
SARPY COUNTY FLEET SERVICE DEPT	AUTO MAINTENANCE	503.83
DEPT TOTAL		1,179.26
61100 - ADMINISTRATION		
PINNACLE BANK VISA #113874	TRAVEL EXPENSES	513.45
PINNACLE BANK VISA #113874	MEETING EXPENSE	58.62
PINNACLE BANK VISA #206173	DUES & SUBSCRIPTIONS	9.95
PINNACLE BANK VISA #206173	REGISTRATION AND TRAINING FEES	418.00
PINNACLE BANK VISA #206173	REGISTRATION AND TRAINING FEES	708.00
DEPT TOTAL		1,708.02
61200 - HUMAN RESOURCES		
JASON STEARNS	PROFESSIONAL IMPROVEMENT	2,000.00
KRONOS INCORPORATED	DATA PROCESSING	2,734.20
PINNACLE BANK VISA #113874	REGISTRATION AND TRAINING FEES	598.00
DEPT TOTAL		5,332.20
61300 - RECORDS MANAGEMENT		
PINNACLE BANK VISA #206173	SUPPLIES-OFFICE	32.65
DEPT TOTAL		32.65
61400 - FISCAL ADMINISTRATION		
PAY-LESS OFFICE SUPPLY INC	FURNITURE	314.50
DEPT TOTAL		314.50
62200 - COUNTY COURT		
AMBER DONLEY	WITNESS FEES	20.00
BARBARA POUSSON	MISCELLANEOUS	25.90
DONELLE SMITH	WITNESS FEES	20.00
DUSTIN LOPEZ	WITNESS FEES	20.00
EDUARDO SERRANO-FISHER	WITNESS FEES	20.00
JANICE M RIHA	WITNESS FEES	20.00
JAUAN HILL	WITNESS FEES	20.00
MAGID GIRGIS	WITNESS FEES	20.00
MAYA GRAY	WITNESS FEES	20.00
MAYA GRAY	WITNESS FEES	20.00
MEGAN SEARCY	WITNESS FEES	20.00
OFFICE DEPOT	SUPPLIES-OFFICE	54.99

Vendor Name	Org-Object-Object Description	Invoice Amount
OFFICE DEPOT	SUPPLIES-OFFICE	813.28
OFFICE DEPOT	SUPPLIES-OFFICE	24.39
OFFICE DEPOT	SUPPLIES-OFFICE	104.09
OFFICE DEPOT	SUPPLIES-OFFICE	73.17
RAY VANCLEVE	WITNESS FEES	20.00
SARAH A WEBER HILL	WITNESS FEES	20.00
SARPY COUNTY COURT	COURT COSTS	27.00
SARPY COUNTY COURT	COURT COSTS	5,802.13
WILLIS CAMPBELL	WITNESS FEES	20.00
DEPT TOTAL		7,184.95
62300 - JUVENILE PROBATION		
OFFICE DEPOT	SUPPLIES-OFFICE	22.89
DEPT TOTAL		22.89
62350 - JUVENILE COURT JUDGE		
BRANDI LANG	DRUG COURT CHARGES	189.57
PINNACLE BANK VISA #113874	TRAVEL EXPENSES	791.76
PINNACLE BANK VISA #113874	TRAVEL EXPENSES	791.76
PINNACLE BANK VISA #113874	TRAVEL EXPENSES	36.43
PINNACLE BANK VISA #113874	TRAVEL EXPENSES	13.56
PINNACLE BANK VISA #113874	TRAVEL EXPENSES	67.45
PINNACLE BANK VISA #113874	TRAVEL EXPENSES	15.70
PINNACLE BANK VISA #113874	TRAVEL EXPENSES	34.01
PINNACLE BANK VISA #113874	TRAVEL EXPENSES	11.37
PINNACLE BANK VISA #113874	TRAVEL EXPENSES	5.56
PINNACLE BANK VISA #206173	DRUG COURT CHARGES	13.65
PINNACLE BANK VISA #206173	DRUG COURT CHARGES	69.21
PINNACLE BANK VISA #206173	DRUG COURT CHARGES	100.00
DEPT TOTAL		2,140.03
62400 - DISTRICT JUDGE		
JEFFREY KURTZ	CRT APPT COUNSEL-NON-CONTRACT	867.25
MNJ TECHNOLOGIES DIRECT	DATA PROCESSING EQUIPMENT	1,747.00
PERRONE LAW OFFICE	CRT APPT COUNSEL-NON-CONTRACT	861.00
DEPT TOTAL		3,475.25
62500 - PUBLIC DEFENDER		
ASHLEY BERG	TRAVEL EXPENSES	153.31
PINNACLE BANK VISA #113874	TRAVEL EXPENSES	791.76
PINNACLE BANK VISA #113874	TRAVEL EXPENSES	24.90
PINNACLE BANK VISA #113874	TRAVEL EXPENSES	8.80
PINNACLE BANK VISA #113874	TRAVEL EXPENSES	7.07
PINNACLE BANK VISA #113874	TRAVEL EXPENSES	18.89
PINNACLE BANK VISA #113874	TRAVEL EXPENSES	23.80
PINNACLE BANK VISA #113874	TRAVEL EXPENSES	20.97
PINNACLE BANK VISA #113874	TRAVEL EXPENSES	5.40
PINNACLE BANK VISA #113874	TRAVEL EXPENSES	9.50
SARPY COUNTY COURT	COUNTY COURT COSTS	10.00
THE OFFICE PAL	SUPPLIES-OFFICE	96.03
DEPT TOTAL		1,170.43
62700 - JURY COMMISSIONER		
CORNHUSKER STATE INDUSTRIES	SUPPLIES-OFFICE	403.39
MIDLANDS PRINTING & BUSINESS FORMS	SUPPLIES-OFFICE	383.96
OFFICE DEPOT	SUPPLIES-OFFICE	37.17
DEPT TOTAL		824.52
63000 - CASA		
OFFICE DEPOT	SUPPLIES-OFFICE	1.85
TRACI GRUMMERT	TRAVEL EXPENSES	202.00
DEPT TOTAL		203.85
64100 - FACILITIES MANAGEMENT		
ACTION BATTERIES UNLIMITED INC	SUPPLIES-OFFICE	39.50
AMSAN L.L.C.	BUILDING REPAIR	47.88
AMSAN L.L.C.	BUILDING REPAIR	95.75
AMSAN L.L.C.	BUILDING REPAIR	-95.75

Vendor Name	Org-Object-Object Description	Invoice Amount
AMSAN L.L.C.	BUILDING REPAIR	89.07
AMSAN L.L.C.	SUPPLIES-ELECTRICAL	9.98
AMSAN L.L.C.	SUPPLIES-ELECTRICAL	49.29
AMSAN L.L.C.	BUILDING REPAIR	75.48
AMSAN L.L.C.	BUILDING REPAIR	8.43
AMSAN L.L.C.	BUILDING REPAIR	44.62
AMSAN L.L.C.	BUILDING REPAIR	139.51
AMSAN L.L.C.	MACHINERY EQUIPMENT	1,880.82
AMSAN L.L.C.	BUILDING REPAIR	35.75
AMSAN L.L.C.	MACHINERY EQUIPMENT	1,495.00
AMSAN L.L.C.	BUILDING REPAIR	5.67
AMSAN L.L.C.	BUILDING REPAIR	6.71
BP AMOCO	MACH & EQUIP FUEL	238.43
CINTAS	UNIFORM ALLOWANCE	190.02
CINTAS	UNIFORM ALLOWANCE	520.60
CORNERSTONE STAFFING	TEMPORARY HELP CONTRACTUAL	1,965.24
CYNTHIA K SOMMER	BUILDING REPAIR	545.00
DATASHIELD CORPORATION	CONTRACTUAL SERVICES	137.10
DENNIS MCENEARNEY	TELEPHONE SERVICE	30.00
DON ENGEL	TELEPHONE SERVICE	30.00
DON ENGEL	TELEPHONE SERVICE	30.00
DOUGLAS COUNTY TREASURER	SUPPLIES-JANITORIAL	798.84
ECHO GROUP INC	SUPPLIES-ELECTRICAL	93.93
ECHO GROUP INC	SUPPLIES-ELECTRICAL	104.80
FIREGUARD, INC	CONTRACTUAL SERVICES	20.50
FIREGUARD, INC	CONTRACTUAL SERVICES	97.50
FIREGUARD, INC	CONTRACTUAL SERVICES	33.00
GRAINGER	BUILDING REPAIR	370.60
GRAINGER	SUPPLIES-ELECTRICAL	91.44
GREENLIFE GARDENS	MATERIALS-EROSION CONTROL	4,894.00
GREENLIFE GARDENS	MATERIALS-EROSION CONTROL	825.00
GREENLIFE GARDENS	MATERIALS-EROSION CONTROL	602.00
GREENLIFE GARDENS	MATERIALS-EROSION CONTROL	627.00
HIGH TECH ELECTRIC INC	BUILDING REPAIR	530.71
HONEYMAN RENT- ALL	SUPPLIES-OFFICE	30.00
JOHN SIMONSON	TRAVEL EXPENSES-MILEAGE	12.84
KEVIN M SMITH	BUILDING REPAIR	1,900.00
LAMPE'S CLEAN AIR SPECIALISTS INC	CONTRACTUAL SERVICES	48.50
LAMPE'S CLEAN AIR SPECIALISTS INC	CONTRACTUAL SERVICES	116.40
LAMPE'S CLEAN AIR SPECIALISTS INC	CONTRACTUAL SERVICES	43.65
LARSEN SUPPLY COMPANY	SUPPLIES-JANITORIAL	1,272.96
LIEN TERMITE& PEST CONTROL,INC	CONTRACTUAL SERVICES	40.00
LIEN TERMITE& PEST CONTROL,INC	CONTRACTUAL SERVICES	36.00
LIEN TERMITE& PEST CONTROL,INC	CONTRACTUAL SERVICES	40.00
LIEN TERMITE& PEST CONTROL,INC	CONTRACTUAL SERVICES	36.00
MENARDS, INC	BUILDING REPAIR	24.80
MENARDS, INC	SUPPLIES-ELECTRICAL	7.85
MENARDS, INC	BUILDING REPAIR	179.29
MENARDS, INC	BUILDING REPAIR	94.65
MMC MECHANICAL CONTRACTORS INC	BUILDING REPAIR	559.60
MMC MECHANICAL CONTRACTORS INC	BUILDING REPAIR	2,037.71
PAPILLION SANITATION	CONTRACTUAL SERVICES	1,791.42
PAPILLION SANITATION	CONTRACTUAL SERVICES	1,194.28
PAPILLION SANITATION	CONTRACTUAL SERVICES	60.90
PAPILLION SANITATION	CONTRACTUAL SERVICES	597.14
PINNACLE BANK VISA #206173	BUILDING REPAIR	83.70
RONALD LARSEN	TELEPHONE SERVICE	30.00
ROSELAND BUILDING SERVICES INC	BUILDING REPAIR	955.00
ROSS RICHARDS	TELEPHONE SERVICE	55.00
SARPY COUNTY FLEET SERVICE DEPT	ROAD EQUIPMENT REPAIR PARTS	546.56
SARPY COUNTY PUBLIC WORKS DEPT	MACH & EQUIP FUEL	76.04
SERVICE MASTER COM'L BLD'G CLN'G	CONTRACTUAL SERVICES	325.00

Vendor Name	Org-Object-Object Description	Invoice Amount
SERVICE MASTER COM'L BLD'G CLN'G	CONTRACTUAL SERVICES	905.00
SERVICE MASTER COM'L BLD'G CLN'G	CONTRACTUAL SERVICES	325.00
SHAW INTERGRATED SOLUTIONS	BUILDING REPAIR	4,971.32
SHERWIN WILLIAMS PAINT	BUILDING REPAIR	91.50
SHERWIN WILLIAMS PAINT	BUILDING REPAIR	38.60
SHERWIN WILLIAMS PAINT	BUILDING REPAIR	142.08
TERMINIX INTERNATIONAL	CONTRACTUAL SERVICES	36.00
TERMINIX INTERNATIONAL	CONTRACTUAL SERVICES	43.00
TERMINIX INTERNATIONAL	CONTRACTUAL SERVICES	52.00
U.S. GROUNDS MAINTENANCE, INC.	CONTRACTUAL SERVICES	1,557.50
ULINE	SUPPLIES-JANITORIAL	201.84
VOSS LIGHTING(CORP)	SUPPLIES-ELECTRICAL	116.60
VOSS LIGHTING(CORP)	SUPPLIES-ELECTRICAL	213.00
VOSS LIGHTING(CORP)	SUPPLIES-ELECTRICAL	116.10
WHOLESALE HEATING & COOLING	BUILDING REPAIR	39.51
DEPT TOTAL		37,747.76
64200 - PUBLIC PROP UTIL		
BLACK HILLS UTILITY HOLDINGS INC	UTILITIES-HEATING FUELS	44.14
BLACK HILLS UTILITY HOLDINGS INC	UTILITIES-HEATING FUELS	263.64
METROPOLITAN UTILITIES DISTRICT	UTILITIES-HEATING FUELS	50.81
METROPOLITAN UTILITIES DISTRICT	UTILITIES-HEATING FUELS	45.64
DEPT TOTAL		404.23
64400 - JAIL MAINTENANCE		
EYMAN PLUMBING INC	BUILDING REPAIR	670.38
MATHESON-LINWELD	MACH & EQUIP FUEL	17.36
NE MACHINERY COMPANY	BUILDING REPAIR	1,705.20
NE MACHINERY COMPANY	BUILDING REPAIR	-852.60
PAPILLION SANITATION	CONTRACTUAL SERVICES	553.68
PAPILLION SANITATION	CONTRACTUAL SERVICES	830.57
RAINBOW GLASS & SUPPLY INC.	BUILDING REPAIR	300.00
RAINBOW GLASS & SUPPLY INC.	BUILDING REPAIR	2,934.94
SYSCO LINCOLN	SUPPLIES-JANITORIAL	502.22
SYSCO LINCOLN	SUPPLIES-JANITORIAL	704.99
DEPT TOTAL		7,366.74
64450 - JJC MAINTENANCE		
GRAINGER	BUILDING REPAIR	16.92
GREENLIFE GARDENS	MATERIALS-EROSION CONTROL	271.00
INTERSTATE POWER SYSTEM	CONTRACTUAL SERVICES	900.00
LIEN TERMITE& PEST CONTROL,INC	CONTRACTUAL SERVICES	85.00
LIEN TERMITE& PEST CONTROL,INC	CONTRACTUAL SERVICES	85.00
LOWE'S HOME CENTER	BUILDING REPAIR	63.26
LOWE'S HOME CENTER	BUILDING REPAIR	16.25
PAPILLION SANITATION	CONTRACTUAL SERVICES	118.57
ROSELAND BUILDING SERVICES INC	BUILDING REPAIR	185.00
U.S. GROUNDS MAINTENANCE, INC.	CONTRACTUAL SERVICES	804.45
DEPT TOTAL		2,545.45
64460 - SHERIFF ADMIN MAINTENANCE		
GRAINGER	BUILDING REPAIR	14.88
PRESTO-X	CONTRACTUAL SERVICES	85.00
ROSELAND BUILDING SERVICES INC	BUILDING REPAIR	779.00
DEPT TOTAL		878.88
64800 - OTHER INTRAGOV'T'L		
CANON SOLUTIONS AMERICA INC	EQUIPMENT RENTAL-PHOTO COPY	500.48
CANON SOLUTIONS AMERICA INC	EQUIPMENT RENTAL-PHOTO COPY	53.38
CANON SOLUTIONS AMERICA INC	EQUIPMENT RENTAL-PHOTO COPY	93.25
COX COMMUNICATIONS	TELEPHONE SERVICE	2,988.36
MODERN METHODS, INC	EQUIPMENT RENTAL-PHOTO COPY	77.00
MODERN METHODS, INC	EQUIPMENT RENTAL-PHOTO COPY	67.00
MODERN METHODS, INC	EQUIPMENT RENTAL-PHOTO COPY	62.00
QWEST CORPORATION	TELEPHONE SERVICE	113.19
U.S. POSTMASTER - PAPILLION	POSTAL SERVICES	1,000.00

Vendor Name	Org-Object-Object Description	Invoice Amount
DOUGLAS COUNTY SHERIFF	DRUG TESTING	30.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	90.00
DOUGLAS COUNTY SHERIFF	DRUG TESTING	90.00
J.Q. OFFICE EQUIPMENT INC	LAW ENFORCEMENT	265.38
JEFFREY L. DAVIS	LAW ENFORCEMENT	512.19
MID AMERICA FIRST CALL, INC	AUTOPSY COSTS	1,370.00
NEBRASKA METHODIST HOSPITAL	LAW ENFORCEMENT	350.00
NETWORK CRAZE TECHNOLOGIES INC	TELEPHONE SERVICE	105.39
OFFICE DEPOT	SUPPLIES-OFFICE	146.54
OFFICE DEPOT	SUPPLIES-OFFICE	4.72
PINNACLE BANK VISA #028427	LAW ENFORCEMENT	27.00
PINNACLE BANK VISA #028427	DUES & SUBSCRIPTIONS	100.00
PINNACLE BANK VISA #028427	TELEPHONE SERVICE	30.00
PINNACLE BANK VISA #028427	TRAVEL EXPENSES	281.47
PINNACLE BANK VISA #028427	REGISTRATION AND TRAINING FEES	595.00
PINNACLE BANK VISA #028427	LAW ENFORCEMENT	68.75
PINNACLE BANK VISA #028427	SUPPLIES-OFFICE	193.48
PINNACLE BANK VISA #028427	LAW ENFORCEMENT	199.00
PINNACLE BANK VISA #028427	LAW ENFORCEMENT	40.00
PINNACLE BANK VISA #028427	OFFICE EQUIPMENT	707.29
PINNACLE BANK VISA #028427	TRAVEL EXPENSES	363.10
PINNACLE BANK VISA #028427	REGISTRATION AND TRAINING FEES	450.00
PLATTE COUNTY SHERIFF	LAW ENFORCEMENT	8.50
POTTAWATTAMIE COUNTY COURT	LAW ENFORCEMENT	28.61
POTTAWATTAMIE COUNTY SHERIFF	LAW ENFORCEMENT	21.00
PROGRESSIVE BUSINESS TECHNOL INC	SUPPLIES-OFFICE	80.00
STEFANIE ALLISON	LAW ENFORCEMENT	314.50
UNMC	LAW ENFORCEMENT	3,125.00
	DEPT TOTAL	11,560.62

65400 - INVESTIGATIONS

BP AMOCO	MACH & EQUIP FUEL	941.17
DOUGLAS COUNTY SHERIFF	CRIMINALISTICS	50.00
DOUGLAS COUNTY SHERIFF	CRIMINALISTICS	112.50
DOUGLAS COUNTY SHERIFF	CRIMINALISTICS	175.00
DOUGLAS COUNTY SHERIFF	CRIMINALISTICS	312.50
DOUGLAS COUNTY SHERIFF	CRIMINALISTICS	162.50
DOUGLAS COUNTY SHERIFF	CRIMINALISTICS	50.00
DOUGLAS COUNTY SHERIFF	CRIMINALISTICS	87.50
DOUGLAS COUNTY SHERIFF	CRIMINALISTICS	175.00
DOUGLAS COUNTY SHERIFF	CRIMINALISTICS	162.50
DOUGLAS COUNTY SHERIFF	CRIMINALISTICS	300.00
DOUGLAS COUNTY SHERIFF	CRIMINALISTICS	100.00
DOUGLAS COUNTY SHERIFF	CRIMINALISTICS	50.00
DOUGLAS COUNTY SHERIFF	CRIMINALISTICS	200.00
DOUGLAS COUNTY SHERIFF	CRIMINALISTICS	50.00
DOUGLAS COUNTY SHERIFF	CRIMINALISTICS	275.00
DOUGLAS COUNTY SHERIFF	CRIMINALISTICS	112.50
DOUGLAS COUNTY SHERIFF	CRIMINALISTICS	150.00
DOUGLAS COUNTY SHERIFF	CRIMINALISTICS	75.00
DOUGLAS COUNTY SHERIFF	CRIMINALISTICS	75.00
DOUGLAS COUNTY SHERIFF	CRIMINALISTICS	162.50
DOUGLAS COUNTY SHERIFF	CRIMINALISTICS	50.00
KEVIN GRIGER	UNIFORM ALLOWANCE	105.83
LETS CORP	DATA PROCESSING SOFTWARE	1,895.00
OFFICE DEPOT	SUPPLIES-OFFICE	47.50
PINNACLE BANK VISA	TRAVEL EXPENSES-LODGING	80.70
PINNACLE BANK VISA	CRIMINALISTICS	40.30
SARPY COUNTY FLEET SERVICE DEPT	AUTO MAINTENANCE	1,511.77
ULINE	CRIMINALISTICS	259.96
	DEPT TOTAL	7,769.73

65600 - ROAD PATROL

Vendor Name	Org-Object-Object Description	Invoice Amount
BANK OF NEBRASKA	MACHINERY EQUIPMENT-CARS	9,688.74
BP AMOCO	MACH & EQUIP FUEL	670.67
BRADLEY T VICTOR	UNIFORM ALLOWANCE	481.49
H&H CHEVROLET	AUTO MAINTENANCE	84.16
JENNIFER FUGIT	UNIFORM ALLOWANCE	311.61
JULIE REPLOGLE	UNIFORM ALLOWANCE	511.67
JUSTIN D WISSINK	UNIFORM ALLOWANCE	1,100.00
MARY SYNOWIECKI	UNIFORM ALLOWANCE	139.96
OFFICE DEPOT	SUPPLIES-OFFICE	12.79
OFFICE DEPOT	SUPPLIES-OFFICE	4.96
PINNACLE BANK VISA	SUPPLIES	33.70
PINNACLE BANK VISA	SUPPLIES	3.96
PINNACLE BANK VISA	DUES & SUBSCRIPTIONS	69.00
SAM'S CLUB	SUPPLIES	68.14
SARPY COUNTY FLEET SERVICE DEPT	AUTO MAINTENANCE	4,232.54
	DEPT TOTAL	17,413.39
65800 - VEHICLE INSPECTION		
BP AMOCO	MACH & EQUIP FUEL	23.07
RAINBOW GLASS & SUPPLY INC.	AUTO MAINTENANCE	169.00
	DEPT TOTAL	192.07
65850 - TOW LOT		
LAVISTA POLICE DEPT	CONTRACTUAL SERVICES	240.00
QUALITY AUTO REPAIR & TOWING INC	CONTRACTUAL SERVICES	8,268.00
RICHARD BUSKIRK	CONTRACTUAL SERVICES	2,825.00
	DEPT TOTAL	11,333.00
65900 - DIVERSION		
ALCOHOLICS ANONYMOUS	PROGRAM SUPPLIES	22.00
HOST COFFEE	SUPPLIES-OFFICE	49.15
SOFTWARE UNLIMITED CORP	DATA PROCESSING SOFTWARE	120.00
THE OFFICE PAL	SUPPLIES-OFFICE	55.90
	DEPT TOTAL	247.05
66400 - PRETRIAL-COMMUNITY SERVICE		
MEGAN JACOBSEN	TRAVEL EXPENSES	17.66
MEGAN JACOBSEN	TRAVEL EXPENSES	17.66
OFFICE DEPOT	SUPPLIES-OFFICE	13.86
OFFICE DEPOT	SUPPLIES-OFFICE	8.72
SATELLITE TRACKING OF PEOPLE LLC	CONTRACTUAL SERVICES	2,340.45
	DEPT TOTAL	2,398.35
66900 - JUV JUSTICE CENTER		
BP AMOCO	MACH & EQUIP FUEL	613.33
CINDY L BODKIN	UNIFORM ALLOWANCE	105.91
CNA SURETY	DUES & SUBSCRIPTIONS	40.00
DVAL ENTERPRISES, INC.	SUPPLIES-FOOD & BEVERAGE	1,889.91
HEALTH & HUMAN SVCS - FAMILY HLTH	SUPPLIES-FOOD & BEVERAGE	111.48
PINNACLE BANK VISA	SUPPLIES	17.98
PINNACLE BANK VISA	SUPPLIES-FOOD & BEVERAGE	19.22
PINNACLE BANK VISA	SUPPLIES-FOOD & BEVERAGE	24.67
PINNACLE BANK VISA	SUPPLIES-FOOD & BEVERAGE	40.45
PINNACLE BANK VISA	SUPPLIES-FOOD & BEVERAGE	10.48
PINNACLE BANK VISA	SUPPLIES-FOOD & BEVERAGE	39.73
PINNACLE BANK VISA	SUPPLIES	42.99
PINNACLE BANK VISA	SUPPLIES-OFFICE	140.00
PINNACLE BANK VISA	SUPPLIES-FOOD & BEVERAGE	15.96
PINNACLE BANK VISA	SUPPLIES-MEDICAL HOSPITAL	109.00
PINNACLE BANK VISA	SUPPLIES-MEDICAL HOSPITAL	109.00
PINNACLE BANK VISA	SUPPLIES-FOOD & BEVERAGE	18.54
PINNACLE BANK VISA	SUPPLIES	6.65
PINNACLE BANK VISA	SUPPLIES-FOOD & BEVERAGE	19.98
SARPY COUNTY FLEET SERVICE DEPT	AUTO MAINTENANCE	34.12
SATELLITE TRACKING OF PEOPLE LLC	HOUSE ARREST EQUIPMENT	844.20
SECRETARY OF STATE - NOTARY DIVISIO	DUES & SUBSCRIPTIONS	30.00

Vendor Name	Org-Object-Object Description	Invoice Amount
TAMI NMI STEENSMA	TELEPHONE SERVICE	60.00
	DEPT TOTAL	4,343.60
67100 - JAIL		
BP AMOCO	MACH & EQUIP FUEL	158.61
DVAL ENTERPRISES, INC.	SUPPLIES-FOOD & BEVERAGE	11,507.73
ELDON STULL	UNIFORM ALLOWANCE	140.91
IDEAL PURE WATER	SUPPLIES	81.03
JAMES PAYNE JR	CONTRACTUAL SERVICES	405.00
JESSICA L MANNING	UNIFORM ALLOWANCE	368.52
LANCE SCHICKERT	UNIFORM ALLOWANCE	376.24
MARY F SORTINO	UNIFORM ALLOWANCE	95.99
MCKESSON MEDICAL SURGICAL	SUPPLIES-MEDICAL HOSPITAL	91.10
MCKESSON MEDICAL SURGICAL	SUPPLIES-MEDICAL HOSPITAL	10.57
MONICA A ANDERSON	UNIFORM ALLOWANCE	90.69
NICHOLAS PALMER	UNIFORM ALLOWANCE	841.25
OFFICE DEPOT	SUPPLIES-OFFICE	23.00
PINNACLE BANK VISA	SUPPLIES	55.76
PINNACLE BANK VISA	SUPPLIES	96.73
PINNACLE BANK VISA	SUPPLIES	96.28
PINNACLE BANK VISA	SUPPLIES-FOOD & BEVERAGE	39.78
PINNACLE BANK VISA	SUPPLIES-OFFICE	15.03
PINNACLE BANK VISA	SUPPLIES	42.99
PINNACLE BANK VISA	SUPPLIES	954.76
RANDALL FURBY	TRAVEL EXPENSES-MEALS	297.00
SALINE COUNTY SHERIFF	BOARDING CONTRACTS	18,060.00
SARPY COUNTY FLEET SERVICE DEPT	AUTO MAINTENANCE	164.88
SAUNDERS COUNTY DEPT OF CORRECTI	BOARDING CONTRACTS	6,175.00
SEWARD COUNTY SHERIFF	BOARDING CONTRACTS	2,015.00
THE OFFICE PAL	SUPPLIES-OFFICE	105.10
THE OFFICE PAL	SUPPLIES-OFFICE	163.90
	DEPT TOTAL	42,472.85
67150 - SUPPORT SERVICES		
BP AMOCO	MACH & EQUIP FUEL	684.07
DANIEL L GOLDA	TELEPHONE SERVICE	90.00
DANIEL L GOLDA	UNIFORM ALLOWANCE	153.95
DAVID M LARSEN	UNIFORM ALLOWANCE	741.16
GERALD D BROWN	UNIFORM ALLOWANCE	438.22
LETHA M FEENEY	UNIFORM ALLOWANCE	90.00
MELVIN L TAGUE	UNIFORM ALLOWANCE	1,099.27
MICHAEL W KIEFF	UNIFORM ALLOWANCE	133.74
NICOLE DAMEWOOD	UNIFORM ALLOWANCE	84.47
OFFICE DEPOT	SUPPLIES-OFFICE	36.44
PINNACLE BANK VISA	DUES & SUBSCRIPTIONS	325.00
SARPY COUNTY FLEET SERVICE DEPT	AUTO MAINTENANCE	61.27
	DEPT TOTAL	3,937.59
67160 - WARRANTS EXTRADITION		
BP AMOCO	MACH & EQUIP FUEL	311.19
JACOB P BETSWORTH	UNIFORM ALLOWANCE	545.65
PINNACLE BANK VISA	DATA PROCESSING EQUIPMENT	46.95
SARPY COUNTY FLEET SERVICE DEPT	AUTO MAINTENANCE	57.50
	DEPT TOTAL	961.29
67200 - ADULT PROBATION		
OFFICE DEPOT	SUPPLIES-OFFICE	39.66
OFFICE DEPOT	SUPPLIES-OFFICE	8.54
OFFICE DEPOT	SUPPLIES-OFFICE	62.06
OFFICE DEPOT	SUPPLIES-OFFICE	165.84
THE OFFICE PAL	SUPPLIES-OFFICE	226.76
THE OFFICE PAL	SUPPLIES-OFFICE	113.38
	DEPT TOTAL	616.24
69300 - EMERGENCY MGT		
BP AMOCO	MACH & EQUIP FUEL	33.18

Vendor Name	Org-Object-Object Description	Invoice Amount
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DAS CENTRAL FINANCE	DATA PROCESSING SOFTWARE	173.40
SARPY COUNTY FLEET SERVICE DEPT	ROAD EQUIPMENT REPAIR PARTS	28.23
	DEPT TOTAL	234.81

80600 - HUMAN SERVICES

ALEGENT CREIGHTON HEALTH	MEDICAL COSTS--JAIL	90.20
ALEGENT CREIGHTON HEALTH	MEDICAL COSTS--JAIL	90.20
ALEGENT CREIGHTON HEALTH	MEDICAL COSTS--JAIL	49.20
ALEGENT CREIGHTON HEALTH	MEDICAL COSTS--JAIL	18.00
ALEGENT-MIDLANDS HOSPITAL	MEDICAL COSTS--JAIL	2,323.00
CITY OF PAPILLION - FIRE DEPT	MEDICAL COSTS--JAIL	353.03
JAMES T BISKUP, M.D.	MEDICAL COSTS--JUVENILES	800.00
NEBRASKA DENTAL CENTERS SOUTHWE	MEDICAL COSTS--JAIL	100.00
NEBRASKA DENTAL CENTERS SOUTHWE	MEDICAL COSTS--JAIL	103.00
NEBRASKA-IOWA RADIOLOGY	MEDICAL COSTS--JAIL	41.60
NEBRASKA-IOWA RADIOLOGY	MEDICAL COSTS--JAIL	85.98
NEW CENTURY PHYSICIANS OF NEBRASI	MEDICAL COSTS--JAIL	115.49
NEW CENTURY PHYSICIANS OF NEBRASI	MEDICAL COSTS--JAIL	117.49
NEW CENTURY PHYSICIANS OF NEBRASI	MEDICAL COSTS--JAIL	119.40
	DEPT TOTAL	4,406.59

97000 - MISC GENERAL

BH MEDIA GROUP	PRINTING & PUBLICATIONS	110.25
LEXIS NEXIS	COUNTY LAW LIBRARY	14.00
LOCKTON COMPANIES	WELLNESS PROGRAM INCENTIVE	1,625.00
PINNACLE BANK	RESTITUTION	487.50
PINNACLE BANK VISA #113874	SAFETY COMMITTEE	65.94
PINNACLE BANK VISA #113874	SAFETY COMMITTEE	17.44
PINNACLE BANK VISA #206173	WELLNESS PROGRAM INCENTIVE	65.00
SAM'S CLUB	SAFETY COMMITTEE	65.16
WEST GROUP PAYMENT CENTER	COUNTY LAW LIBRARY	3,722.62
	DEPT TOTAL	6,172.91

FUND TOTAL 196,077.01

0200 - PUBLIC WORKS

70500 - PUBLIC WORKS

A.S.P. ENTERPRISES, INC	MATERIALS-EROSION CONTROL	800.00
ALFRED BENESCH & COMPANY	ENGINEERING FEES	4,356.00
BH MEDIA GROUP	ADVERTISEMENT FOR BIDS	9.80
BP AMOCO	MACH & EQUIP FUEL	503.06
CINTAS	UNIFORM ALLOWANCE	126.36
DAVID E BARLA & AMY C BARLA	RIGHT OF WAY	8,420.00
E&A CONSULTING GROUP INC	ENVIRONMENTAL SERVICES	256.00
EDGE BUSINESS CONTINUITY CENTER LI	RIGHT OF WAY	22,900.00
ENCOR PRODUCTION	SUPPLIES-TECHNICAL	175.50
FELSBURG, HOLT & ULLEVIG	ENGINEERING FEES	2,932.50
FELSBURG, HOLT & ULLEVIG	ENGINEERING FEES	957.50
GRETNA SANITATION	GARBAGE	129.00
GRETNA SANITATION	GARBAGE	67.00
GRETNA SMALL ENGINE	ROAD EQUIPMENT REPAIR PARTS	155.87
HUSKER CHEM SALES, INC.	SUPPLIES-CHEMICAL	8,353.64
HUSKER CHEM SALES, INC.	SUPPLIES-CHEMICAL	6,923.00
JONES AUTOMOTIVE INC	ROAD EQUIPMENT REPAIR PARTS	1,056.52
JONES AUTOMOTIVE INC	ROAD EQUIPMENT REPAIR PARTS	1,412.88
KEITH KRZYCKI	TELEPHONE SERVICE	55.00
KERFORD LIMESTONE COMPANY	GRAVEL AND BORROW	6,246.61
KERRY L ROGERS	RIGHT OF WAY	7,910.00
LOGAN CONTRACTORS SUPPLY INC.	SHOP SUPPLIES	111.58
MARTIN MARIETTA AGGREGATES	GRAVEL AND BORROW	10,119.75
MATHESON-LINWELD	SHOP SUPPLIES	195.31
MIDWEST RIGHT OF WAY SVCS, INC	RIGHT OF WAY	175.00
NE IOWA SUPPLY COMPANY	MACH & EQUIP FUEL	3,120.02
NE IOWA SUPPLY COMPANY	MACH & EQUIP FUEL	2,392.99
NE IOWA SUPPLY COMPANY	MACH & EQUIP FUEL	1,162.70

Vendor Name	Org-Object-Object Description	Invoice Amount
OFFICE DEPOT	SUPPLIES-OFFICE	150.09
ONE CALL CONCEPTS INC	CONTRACTUAL SERVICES	10.56
ONE CALL CONCEPTS INC	CONTRACTUAL SERVICES	14.76
PINNACLE BANK VISA #206173	DUES & SUBSCRIPTIONS	650.00
POWERPLAN	ROAD EQUIPMENT REPAIR PARTS	70.00
POWERPLAN	ROAD EQUIPMENT REPAIR PARTS	404.97
PREMIER WASTE SOLUTIONS	GARBAGE	40.00
SARPY COUNTY FLEET SERVICE DEPT	ROAD EQUIPMENT REPAIR PARTS	18,015.75
SARPY COUNTY FLEET SERVICE DEPT	ROAD EQUIPMENT REPAIR PARTS	6,282.59
SPRINT	TELEPHONE SERVICE	145.78
WILES BROS FERTILIZER INC	MATERIALS-EROSION CONTROL	156.40
WILES BROS FERTILIZER INC	MATERIALS-EROSION CONTROL	217.85
WILES BROS FERTILIZER INC	MATERIALS-EROSION CONTROL	352.85
WILES BROS FERTILIZER INC	MATERIALS-EROSION CONTROL	589.35
ZEE MEDICAL SERVICE CO	SUPPLIES-MEDICAL HOSPITAL	112.65
	DEPT TOTAL	118,237.19
	FUND TOTAL	118,237.19
0941 - E911 COMMUNICATIONS		
65300 - E911 COMMUNICATIONS		
BP AMOCO	MACH & EQUIP FUEL	30.70
BRYAN PATTEN	UNIFORM ALLOWANCE	53.58
NEIL JOHNSON	TELEPHONE SERVICE	55.00
PINNACLE BANK VISA #113874	TRAVEL EXPENSES	43.29
PINNACLE BANK VISA #113874	TRAVEL EXPENSES	43.29
PINNACLE BANK VISA #113874	REGISTRATION AND TRAINING FEES	29.80
QWEST CORPORATION	TELEPHONE SERVICE	199.55
	DEPT TOTAL	455.21
	FUND TOTAL	455.21
0943 - E911 WIRELESS SERVICE		
65305 - E911 WIRELESS SERVICE		
PINNACLE BANK VISA #113874	REGISTRATION AND TRAINING FEES	119.20
PINNACLE BANK VISA #113874	TRAVEL EXPENSES	173.16
PINNACLE BANK VISA #113874	TRAVEL EXPENSES	173.16
	DEPT TOTAL	465.52
	FUND TOTAL	465.52
0960 - WIRELESS COMMUNICATIONS		
60810 - WIRELESS COMMUNICATIONS		
RICHARD A COMI	CONSULTING FEES	175.00
RICHARD A COMI	CONSULTING FEES	175.00
	DEPT TOTAL	350.00
	FUND TOTAL	350.00
2372 - FG-TITLE 1D		
66950 - FG-TITLE 1D		
PINNACLE BANK VISA	PROGRAM SUPPLIES	386.75
PINNACLE BANK VISA	REGISTRATION AND TRAINING FEES	149.00
	DEPT TOTAL	535.75
	FUND TOTAL	535.75
2375 - STATE EDUCATION REIMBURSEMENT		
66951 - STATE ED REIMBURSEMENT		
CANON SOLUTIONS AMERICA INC	EQUIPMENT RENTAL	48.90
OFFICE DEPOT	PROGRAM SUPPLIES	82.76
	DEPT TOTAL	131.66
	FUND TOTAL	131.66
2385 - LB561 2018 FY GRANT		
65254 - SG-LB561 2018 FY GRANT		
HEARTLAND FAMILY SERVICE	CONTRACTUAL SERVICES	4,193.35
KVC BEHAVIORAL HEALTHCARE NEBRAS	CONTRACTUAL SERVICES	430.00
PARADIGM INC	CONTRACTUAL SERVICES	1,075.00

Vendor Name	Org-Object-Object Description	Invoice Amount
FIKES METRO INC	CONTRACTUAL SERVICES	27.00
HUGHES MULCH PRODUCTS LLC	STORM DAMAGE EXPENSES	7,500.00
PAPILLION SANITATION	TRANSFER STATION CONTRACT	411,670.69
PINNACLE BANK VISA #113874	REGISTRATION AND TRAINING FEES	122.75
RDG GEOSCIENCE ENGINEERING INC	GAS MIGRATION CNTRL-CDR ISLAND	1,487.05
SARPY COUNTY FLEET SERVICE DEPT	ROAD EQUIPMENT REPAIR PARTS	60.04
THE UPS STORE #5359	POSTAL SERVICES	83.21
VERIZON WIRELESS	TELEPHONE SERVICE	53.85
WENNINGHOFF SEEDING, INC	CONTRACTUAL SERVICES	2,340.00
WENNINGHOFF SEEDING, INC	CONTRACTUAL SERVICES	1,950.00
	DEPT TOTAL	444,240.75
	FUND TOTAL	444,240.75
5201 - LANDFILL CLOSURE		
73110 - LANDFILL CLOSURE		
ENVIRONMENTAL PROFESSIONALS, INC.	CONTRACTUAL SERVICES	7,469.65
MARTIN MARIETTA AGGREGATES	CONTRACTUAL SERVICES	2,010.48
THIELE GEOTECH INC	CONTRACTUAL SERVICES	2,053.00
	DEPT TOTAL	11,533.13
	FUND TOTAL	11,533.13
5251 - SEWER OPERATIONS		
73600 - SEWER OPERATIONS		
URBAN UTILITIES, INC.	CONTRACTUAL SERVICES	315.00
	DEPT TOTAL	315.00
	FUND TOTAL	315.00
5400 - NOXIOUS WEED		
73300 - NOXIOUS WEED		
BP AMOCO	MACH & EQUIP FUEL	74.77
MARTIN J HEIN	TELEPHONE SERVICE	40.00
	DEPT TOTAL	114.77
	FUND TOTAL	114.77
5600 - INFORMATION SYSTEMS		
61000 - INFORMATION SYSTEMS		
BP AMOCO	MACH & EQUIP FUEL	80.39
	DEPT TOTAL	80.39
	FUND TOTAL	80.39
5650 - GEOGRAPHIC INFORMATION SYS		
64300 - GEOGRAPHIC INFORMATION SERV		
MAPA	CONTRACTUAL SERVICES	35,000.00
PINNACLE BANK VISA #206173	REGISTRATION AND TRAINING FEES	309.00
PINNACLE BANK VISA #206173	TRAVEL EXPENSES	19.50
PINNACLE BANK VISA #206173	TRAVEL EXPENSES	45.87
PINNACLE BANK VISA #206173	TRAVEL EXPENSES	24.55
PINNACLE BANK VISA #206173	TRAVEL EXPENSES	26.40
PINNACLE BANK VISA #206173	TRAVEL EXPENSES	21.55
PINNACLE BANK VISA #206173	TRAVEL EXPENSES	25.86
PINNACLE BANK VISA #206173	TRAVEL EXPENSES	33.02
PINNACLE BANK VISA #206173	TRAVEL EXPENSES	16.70
PINNACLE BANK VISA #206173	TRAVEL EXPENSES	25.86
PINNACLE BANK VISA #206173	TRAVEL EXPENSES	12.70
PINNACLE BANK VISA #206173	TRAVEL EXPENSES	25.86
PINNACLE BANK VISA #206173	TRAVEL EXPENSES	12.01
PINNACLE BANK VISA #206173	TRAVEL EXPENSES	52.45
PINNACLE BANK VISA #206173	TRAVEL EXPENSES	24.65
	DEPT TOTAL	35,675.98
	FUND TOTAL	35,675.98
5901 - FLEET SERVICES		
64700 - FLEET SERVICES		
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	-100.00
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	3.00

SARPY COUNTY
OUTSTANDING CLAIMS
08/22/2017

Vendor Name	Org-Object-Object Description	Invoice Amount
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	804.28
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	731.88
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	24.66
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	24.66
BAXTER FORD	ROAD EQUIPMENT REPAIR PARTS	51.60
BGNE INC	ROAD EQUIPMENT REPAIR PARTS	300.00
BP AMOCO	MACH & EQUIP FUEL	18.48
BP AMOCO	CARPOOL EXPENSES	300.20
CINTAS	UNIFORM ALLOWANCE	8.31
CINTAS	UNIFORM ALLOWANCE	8.31
CINTAS	UNIFORM ALLOWANCE	52.67
CLASS C SOLUTIONS GROUP	SHOP SUPPLIES	148.42
CROSS-DILLON TIRE	MACH & EQ-TIRES & TIRE REPAIR	1,331.49
DAVID MASONBRINK	TELEPHONE SERVICE	55.00
FARM PLAN	ROAD EQUIPMENT REPAIR PARTS	162.52
FASTENAL INDUSTRIAL CONSTRUCTION	SHOP SUPPLIES	39.80
GEORGE FUNDERBURK	TELEPHONE SERVICE	55.00
GRETNA WELDING	ROAD EQUIP REPAIR-LABOR	750.00
HI-LINE ELECTRIC COMPANY INC.	SUPPLIES-ELECTRICAL	121.98
JEFFREY S HEIM	SMALL TOOLS	194.85
JONES AUTOMOTIVE INC	ROAD EQUIPMENT REPAIR PARTS	-103.50
JONES AUTOMOTIVE INC	ROAD EQUIPMENT REPAIR PARTS	61.16
JONES AUTOMOTIVE INC	ROAD EQUIPMENT REPAIR PARTS	34.72
JONES AUTOMOTIVE INC	ROAD EQUIPMENT REPAIR PARTS	79.64
MIDLANDS AUTO REPAIR	ROAD EQUIP REPAIR-LABOR	50.00
MIDLANDS AUTO REPAIR	ROAD EQUIPMENT REPAIR PARTS	45.74
NE MACHINERY COMPANY	ROAD EQUIPMENT REPAIR PARTS	6.11
NE MACHINERY COMPANY	ROAD EQUIP REPAIR-LABOR	494.45
NE MACHINERY COMPANY	ROAD EQUIPMENT REPAIR PARTS	82.49
NE MACHINERY COMPANY	ROAD EQUIPMENT REPAIR PARTS	292.34
NE MACHINERY COMPANY	ROAD EQUIPMENT REPAIR PARTS	616.38
NE MACHINERY COMPANY	ROAD EQUIPMENT REPAIR PARTS	-382.11
NE MACHINERY COMPANY	ROAD EQUIPMENT REPAIR PARTS	116.67
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	-14.06
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	5.29
O'REILLY AUTO PARTS	ROAD EQUIPMENT REPAIR PARTS	17.96
PINNACLE BANK VISA #113874	ROAD EQUIPMENT REPAIR PARTS	149.91
POWERPLAN	ROAD EQUIPMENT REPAIR PARTS	96.50
POWERPLAN	ROAD EQUIP REPAIR-LABOR	163.80
POWERPLAN	ROAD EQUIP REPAIR-LABOR	-14.32
QUALITY AUTO REPAIR & TOWING INC	ROAD EQUIP REPAIR-LABOR	99.00
RAINBOW GLASS & SUPPLY INC.	ROAD EQUIP REPAIR-LABOR	29.95
SARPY COUNTY FLEET SERVICE DEPT	OTHER EQUIP REPAIR-CAR	29.35
SARPY COUNTY PUBLIC WORKS DEPT	MACH & EQUIP FUEL	562.84
THERMO KING CHRISTENSEN	ROAD EQUIPMENT REPAIR PARTS	16.36
THERMO KING CHRISTENSEN	ROAD EQUIPMENT REPAIR PARTS	6.91
THERMO KING CHRISTENSEN	ROAD EQUIPMENT REPAIR PARTS	104.69
THERMO KING CHRISTENSEN	ROAD EQUIPMENT REPAIR PARTS	38.73
THERMO KING CHRISTENSEN	ROAD EQUIPMENT REPAIR PARTS	9.24
THERMO KING CHRISTENSEN	ROAD EQUIPMENT REPAIR PARTS	-5.30
WICKS TRUCK TRAILERS INC	ROAD EQUIPMENT REPAIR PARTS	22.56
	DEPT TOTAL	7,800.61
	FUND TOTAL	7,800.61
	GRAND TOTAL	826,490.52