

**Douglas County**  
**Weekly Supplier Checks**  
**Sorted by Supplier**  
**Set of Books: DOUGLAS SET OF BOOKS**  
**Check Date: 17-MAY-2016**

Run Date: 16-MAY-16

Supplier Name	Invoice Number	Item Description	Account Description	Payment Amount
A&D TECHNICAL SUPPLY CO INC	0000231784	Polling Place Maps	GENERAL OFFICE ELECT COMM	136.80
				<b>PAYMENT TOTAL: 136.80</b>
ABRAHAMS KASLOW & CASSMAN LLP	10-MAY-2016RS010467JV160000176	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	338.00
				<b>PAYMENT TOTAL: 338.00</b>
ADAM J CARLSON	V42716LW	DCHD MILEAGE REIMBURSEMENT	FOOD & DRINK ADMIN	86.94
				<b>PAYMENT TOTAL: 86.94</b>
AIR CONDITIONING UTILITIES INC	472458	AIR CONDITION UTILITIES - LOCHNIVAR HEATER IMPELLERS INSIDE PUMP (2 PUMPS DOWN) EMERGENCY PO FOR CORR PP	CORRECTIONS BLD MNTCE	680.00
	472531	BALANCE DUE REQ 219617 / PO 218183 ACU (AIR CONDITIONING UTILITIES)	PUB PROPERTY LEASING	1,567.28
				<b>PAYMENT TOTAL: 2,247.28</b>
ALAN G STOLER PC	10-MAY-2016CR153314	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,698.50
				<b>PAYMENT TOTAL: 1,698.50</b>
ALCOHOL MONITORING SYSTEMS INC	114371	FEBRUARY 2016 DAILY SOBRIETY MONITORING FEES	CORRECTIONS SOBRIETY PROGRAM GRANT	3,568.40
	116245	MARCH 2016 DAILY SOBRIETY MONITORING FEES INVOICE	CORRECTIONS SOBRIETY PROGRAM GRANT	4,298.80
				<b>PAYMENT TOTAL: 7,867.20</b>
ALEGENT CREIGHTON HEALTH	11-MAY-2016 GA 201679510	CLIENT AID	DIRECT CLIENT SERVICES	683.80
	11-MAY-2016 GA 201679546	CLIENT AID	DIRECT CLIENT SERVICES	113.17
	11-MAY-2016 GA 201679547	CLIENT AID	DIRECT CLIENT SERVICES	596.44
				<b>PAYMENT TOTAL: 1,393.41</b>
ALL MAKES OFFICE EQUIPMENT CO	84508	5007438C1 COMBINATIN: TRAY, ARM AND PAD	DESIGN & SURVEY	322.00
	S10783	14 Digit Canon calculators for Maple - Canon MP49DII includes delivery charges	MAPLE BRANCH	296.00
				<b>PAYMENT TOTAL: 618.00</b>
ALLEN L BROWN	V042616LW	DCHD MILEAGE REIMBURSEMENT	FOOD & DRINK ADMIN	136.08
				<b>PAYMENT TOTAL: 136.08</b>
ALR SYSTEMS & SOFTWARE	75390	CONTRACT FOR PAYMENT UNDER 4981-3-100350 w/ALR SYSTEMS & SOFTWARE FOR ADMIN SUPPORT OF OMMRS (Resolution # 675).	BIOTERRORISM OMMRS	2,230.19
				<b>PAYMENT TOTAL: 2,230.19</b>
AMAZON WEB SERVICES INC	71738171	AWS March Bill	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	1,129.16
				<b>PAYMENT TOTAL: 1,129.16</b>
AMERICAN PUBLIC HEALTH ASSOCIATION	V042816/SDU1	ADI POUR/DOUGLAS CO HLTH DEPT - 2016 MEMBERSHIP DUES	ADMIN BUSINESS	220.00
				<b>PAYMENT TOTAL: 220.00</b>

ANNE E TROIA PC LLO	10-MAY-2016AT010085JV150001870	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	120.25
	10-MAY-2016AT010191JV150001573	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	120.25
	10-MAY-2016AT09202JV120002438	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,576.25
	10-MAY-2016AT09202JV120002438	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	8.43
	10-MAY-2016AT09551JV130001675	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	204.75
	10-MAY-2016AT09828JV140001812	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	429.00
	10-MAY-2016AT09828JV140001812	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.39
				<b>PAYMENT TOTAL: 2,461.32</b>
ANTHONY R BROWN	07-APR-2016	REIMB EXPENSES TRAUMA & ATTACHMENT TRTMT STRATEGIES OMAHA 04/07/16 - DIST CRT	DRUG COURT	199.99
				<b>PAYMENT TOTAL: 199.99</b>
APRIL D COVER	10-MAY-2016AC010008JV140000283	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	399.75
	10-MAY-2016AC010015JV150000188	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	416.00
	10-MAY-2016AC09949JV150001593	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	276.25
				<b>PAYMENT TOTAL: 1,092.00</b>
APW AUTO VALUE	61-630617	FASTER-ORD# 61808 ; Inv# 61-630617, -74.07 RETURN CREDIT INVOICE 61-631032 APPLIED - KD	156TH MAPLE INV	161.43
	61-631032	FASTER-ORD# 61808 ; Inv# 61-630617, -74.07 RETURN CREDIT INVOICE 61-631032 APPLIED - KD	156TH MAPLE INV	-74.07
	61-631088	FASTER-ORD# 61860 ; Inv# 61-631088, -8.09 RETURN CREDIT INVOICE 61-631272 APPLIED	156TH MAPLE INV	67.92
	61-631700	FASTER-ORD# 61925 ; Inv# 61-631700	156TH MAPLE INV	95.37
	61-631896	FASTER-ORD# 61953 ; Inv# 61-631896	156TH MAPLE INV	175.82
	61631272	FASTER-ORD# 61860 ; Inv# 61-631088, -8.09 RETURN CREDIT INVOICE 61-631272 APPLIED	156TH MAPLE INV	-8.09
				<b>PAYMENT TOTAL: 418.38</b>
ASHLEY C VILLANUEVA ENRIQUEZ	40	INTERPRETATION CR16 96 DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	100.00
				<b>PAYMENT TOTAL: 100.00</b>
ASPHALT MAINTENANCE INC	48009	ASPHALT MAINTENANCE (ASPHALT REPAIR) @ DCHC	GEN BUILD MAINT	2,000.00
				<b>PAYMENT TOTAL: 2,000.00</b>
ASSOCIATED STAFFING INC	128159	Weekly housekeeping Temp Staff. 128933 03/02/16 \$783.00; 128820 02/24/16 \$756.90; 128722 02/17/16 \$1,017.90; 128511 02/04/16 \$835.20; 128265 01/20/16 \$939.60; 128159 01/13/16 \$939.60; 128095 01/06/16 \$826.40;	HOUSEKEEPING	939.60
	128265	Weekly housekeeping Temp Staff. 128933 03/02/16 \$783.00; 128820 02/24/16 \$756.90; 128722 02/17/16 \$1,017.90; 128511 02/04/16 \$835.20; 128265 01/20/16 \$939.60; 128159 01/13/16 \$939.60; 128095 01/06/16 \$826.40;	HOUSEKEEPING	939.60
	128511	Weekly housekeeping Temp Staff. 128933 03/02/16 \$783.00; 128820 02/24/16 \$756.90; 128722 02/17/16 \$1,017.90; 128511 02/04/16 \$835.20; 128265 01/20/16 \$939.60; 128159 01/13/16 \$939.60; 128095 01/06/16 \$826.40;	HOUSEKEEPING	835.20
	128722	Weekly housekeeping Temp Staff. 128933 03/02/16 \$783.00; 128820 02/24/16 \$756.90; 128722 02/17/16 \$1,017.90; 128511 02/04/16 \$835.20; 128265 01/20/16 \$939.60;	HOUSEKEEPING	1,017.90

		128159 01/13/16 \$939.60; 128095 01/06/16 \$826.40;		
	128820	Weekly housekeeping Temp Staff. 128933 03/02/16 \$783.00; 128820 02/24/16 \$756.90; 128722 02/17/16 \$1,017.90; 128511 02/04/16 \$835.20; 128265 01/20/16 \$939.60; 128159 01/13/16 \$939.60; 128095 01/06/16 \$826.40;	HOUSEKEEPING	756.90
	128160	Weekly Laundry Temp Staff. 128160 3/2/16 \$626.40 & 128723 2/17/16 \$104.40	LAUNDRY & LINEN	626.40
				<b>PAYMENT TOTAL: 5,115.60</b>
ATLANTIC BIOLOGICALS NATIONAL APOTHECARY SOLUTIONS	0192325-000	INV 0192325 DRUGS FOR PHARMACY FROM ATLANTIC BIOLOGICALS	PHARMACY	1,508.62
				<b>PAYMENT TOTAL: 1,508.62</b>
ATS THE BEEPER PEOPLE	7345508	Invoice #7345508; Beeper Rental May 2016	BIOTERRORISM EPI #3	9.97
	7345508	Invoice #7345508; Beeper Rental May 2016	COMMUNICABLE DISEASE	9.97
				<b>PAYMENT TOTAL: 19.94</b>
AUTOMATIC DOOR GROUP	31009	ADG RECEIVER & TRANSMITTER FOR DCOB INV.31009 DATED 3/31/16 PP	PUB PROPERTY LEASING	375.50
				<b>PAYMENT TOTAL: 375.50</b>
AUTUMN HILLS CREMATION SERVICES	10-MAY-2016 GA 201679505	CLIENT AID	DIRECT CLIENT SERVICES	193.00
	11-MAY-2016 GA 201679507	CLIENT AID	DIRECT CLIENT SERVICES	193.00
				<b>PAYMENT TOTAL: 386.00</b>
B&H PHOTO VIDEO PRO AUDIO	108100962	WIRELESS LISTENING CENTER WITH 6 STATIONS HamiltonBuhl HH/W906-MULTI 6-User Wireless Listening center B&H # HAHHW906MULT MFR # HH/W906-MULTI	EXECUTIVE	1,039.96
				<b>PAYMENT TOTAL: 1,039.96</b>
BACKLUND ANIMAL CLINIC	1601831	VET FEE-BACKLUND ANIMAL CLINIC	COUNTY SHERIFF	411.71
				<b>PAYMENT TOTAL: 411.71</b>
BARBARA C BRUCE	28-APR-2016	DCHC MILEAGE REIMBURSEMENT	MENTAL HEALTH DIVERSION	65.34
				<b>PAYMENT TOTAL: 65.34</b>
BARTLING LAW OFFICES PC LLO	10-MAY-2016PB04208JV130001027	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	3,350.75
				<b>PAYMENT TOTAL: 3,350.75</b>
BAUER BUILT TIRE	800033893	FASTER-ORD# 5021129 ; Inv# 800033893	156TH MAPLE INV	155.00
				<b>PAYMENT TOTAL: 155.00</b>
BAXTER FORD	892622	FASTER-ORD# 61888 ; Inv# 892622 = 102.58, 892626 = 277.55	156TH MAPLE INV	102.58
	892626	FASTER-ORD# 61888 ; Inv# 892622 = 102.58, 892626 = 277.55	156TH MAPLE INV	277.55
	892778	FASTER-ORD# 61906 ; Inv# 892778	156TH MAPLE INV	1.46
	CM892570	FASTER-ORD# 61861 ; Inv# 892568 = 227.02, 892570 = 10.76	156TH MAPLE INV	-10.76
				<b>PAYMENT TOTAL: 370.83</b>
BISHOP BUSINESS EQUIPMENT COMPANY	340051	X SHERIFF S/N 701557HH0V9Y7/701557HH0V9Y4	ADMIN SHERIFF	23.36
	340035	INV #340035 COPIER OVERAGE FOR HEALTH DEPARTMENT MIDTOWN - MARCH/APRIL 2016	BUSINESS ADMINISTRATION	815.98
	340049	Q SHERIFF HOJ 116 S/N 701530HH01MC8	COUNTY COURT	3.80
	340039	H COUNTY COURT ADMIN S/N CIF-844216	COURT ADMIN/CLERK	51.61
	340047	G SHERIFF CRIME LAB S/N CZA-120155/C	CRIME LAB	274.77

	340036	A SHERIFF S/N CZC-722382	FIELD SERVICES	68.60
	337638	K CDC/HOJ S/N S2H-290541	GENERAL OFFICE CLRK OF DIST CRT	1.06
	340042	E JUV COURT S/N C2B-214909	GENERAL OFFICE JUVENILE CRT	27.61
	340043	J JUV COURT ROOM 1-5 S/N C2B-221852,221880,221905,222017,C2D-233494	GENERAL OFFICE JUVENILE CRT	176.94
	340044	N JUV COURT/HOJ S/N CGBC-15714	GENERAL OFFICE JUVENILE CRT	21.64
	340034	T SHERIFF S/N C7DD-59171	INVESTIGATIONS	63.85
	340045	U SHERIFF S/N CPE144911	INVESTIGATIONS	35.40
	340050	T SHERIFF S/N C7DD-59171	INVESTIGATIONS	22.25
	340040	P JUV PROBATION S/N CGHC-17926 & 17982	JUVENILE COURT PROBATION	156.98
	340033	S 911 CENTER S/N C7DD-59770	OPERATIONS COMMUNICATIONS	191.86
	340048	B SHERIFF S/N CPA-138572	PATROL	60.40
	340038	L PROBATE/ HOJ S/N C2K-269436	PROBATE DIV	24.76
	340046	V SHERIFF S/N CPE144913	PROPERTY & EVIDENCE	35.40
	340037	O SHERIFF 16TH LEAVENWORTH S/N 35PCP40	RECORDS SHERIFF	25.67
				<b>PAYMENT TOTAL: 2,081.94</b>
BOBCAT OF OMAHA	KX2087	FASTER-ORD# 61907 ; Inv# KX2087	156TH MAPLE INV	115.73
				<b>PAYMENT TOTAL: 115.73</b>
BONICA L UNGER	25-APR-2016	TREASURER MILEAGE REIMBURSEMENT	SYSTEMS DIVISION	83.48
				<b>PAYMENT TOTAL: 83.48</b>
BRADLEY C MOWRER	498	BILL OF EXCEPTIONS JV14-1465 DC ATTORNEY	JUVENILE	47.50
	499	BILL OF EXCEPTIONS JV15-1402 DC ATTORNEY	JUVENILE	67.50
				<b>PAYMENT TOTAL: 115.00</b>
BRIAN H BORNSTEIN	20-APR-2016	CONSULTING SVCS 2/19-4/20/2016	COURT COSTS PUBLIC DEFENDER	1,312.50
				<b>PAYMENT TOTAL: 1,312.50</b>
BRIAN W KRUSE	28-APR-2016	REIMBURSMNT - PIZZA HUT FOOD FOR MTG 4/28/16	GENERAL OFFICE ELECT COMM	33.96
				<b>PAYMENT TOTAL: 33.96</b>
BRO REAL ESTATE LLC	05-MAY-2016 GA 201679440	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	05-MAY-2016 GA 201679441	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				<b>PAYMENT TOTAL: 800.00</b>
BRUCE D GUTNIK MD	27-APR-2016	EVALUATION REPORTS CR15-26002	COURT COSTS PUBLIC DEFENDER	2,310.00
				<b>PAYMENT TOTAL: 2,310.00</b>
BURT COUNTY	28-APR-2016	SUBPOENA SVC DC ATTORNEY	JUVENILE	35.10
				<b>PAYMENT TOTAL: 35.10</b>
BUTLER COUNTY NEBRASKA	CI16-2811	CI16-2811 GALLAGHER SERVED AT BCDC SHERIFF FEES - DIST CRT	COURT COSTS DISTRICT CRT	18.00
				<b>PAYMENT TOTAL: 18.00</b>
CALEA INC	INV21425	PROFESSIONAL SERVICES	ADMIN SHERIFF	5,000.00
				<b>PAYMENT TOTAL: 5,000.00</b>
CAPSTONE BEHAVIORAL HEALTH	428162	Capstone Inv-428163 Date 4/28/16 Inv-428162 Date 4/28/16 RE; Diversion Class J.B Diversion Class K.S	LB 640	150.00
	428163	Capstone Inv-428163 Date 4/28/16 Inv-428162 Date 4/28/16 RE; Diversion Class J.B Diversion Class K.S	LB 640	150.00
	428164	Inv-428164 Dated 4/28/16 Inv-428165 Dated 4/28/16 Re; Diversion Class J.S & D.J	LB 640	150.00
	428165	Inv-428164 Dated 4/28/16 Inv-428165 Dated 4/28/16 Re; Diversion Class J.S & D.J	LB 640	150.00

				<b>PAYMENT TOTAL: 600.00</b>
CAREERTRACK	19603184	H/T DEAL W/UNACCEPT EMPLOYEE BEHAVIOR CLASS	EPA SCREENING GRANT	159.00
				<b>PAYMENT TOTAL: 159.00</b>
CARLSON & BURNETT LLP	10-MAY- 2016MS010037JV150001593	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	913.25
	10-MAY- 2016MS010041JV150001644	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
	10-MAY- 2016MS010062JV109041700	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	3,393.05
	10-MAY- 2016MS010062JV109041700	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	131.22
	10-MAY- 2016MS010062JV130001001	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	3,392.95
	10-MAY- 2016MS010062JV130001001	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	131.22
	10-MAY- 2016MS010071JV150000472	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.75
	10-MAY- 2016MS010071JV150000924	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.75
	10-MAY- 2016MS010073JV109054481	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,345.50
	10-MAY- 2016MS010074JV120001081	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	306.63
	10-MAY- 2016MS010074JV120002422	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	306.20
	10-MAY- 2016MS010074JV150001542	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	157.79
	10-MAY- 2016MS010074JV150001664	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	204.38
	10-MAY- 2016MS010076JV130000183	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,326.00
	10-MAY- 2016MS010077JV130002128	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	247.00
	10-MAY- 2016MS010082JV130000990	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
	10-MAY- 2016MS010096JV120002291	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	624.00
	10-MAY- 2016MS010096JV150000055	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	624.00
	10-MAY- 2016MS010205JV109055562	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,612.00
	10-MAY- 2016MS010244JV140001943	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	331.50
10-MAY- 2016MS010283JV140001485	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	325.00	
10-MAY- 2016MS010283JV150002141	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	19.50	
10-MAY- 2016MS010332JV130001569	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50	
				<b>PAYMENT TOTAL: 16,216.69</b>
CARRIE L DAVIS	11-APR-2016	MILEAGE REIMBURSEMENT JRI MAXIMIZING GRANT MTG - ADMIN	GENERAL OFFICE ADMIN	52.92
				<b>PAYMENT TOTAL: 52.92</b>
CASH WA DISTRIBUTING CO	10520182	BEEF GROUND SPECIAL IMP 136 CASHWA ITEM# 64170	UNSPECIFIED	1,520.81
	10520182	MARGARINE LIQUID 2/2.25 GAL/CS CASHWA ITEM# 61730	UNSPECIFIED	415.35
	10520182	SOUP VEGETABLE VEGETARIAN 12/51 OZ CAMPBELL'S/HEINZ CASHWA ITEM# 49780	UNSPECIFIED	196.55
	10520182	SQUASH PLAIN MASHED FROZEN 12/4# CS. ITEM# 57670 CASHWA ONLY	UNSPECIFIED	188.35
				<b>PAYMENT TOTAL: 2,321.06</b>
CASS COUNTY NEBRASKA	06-APR-2016	HOLDING/DETENTION COSTS FOR 03/2016- INVOICE DATED 04/06/2016-	COURT HOUSE JAIL	1,931.49
				<b>PAYMENT TOTAL: 1,931.49</b>
CENTER TROPHY CO	65936	Retirement clock for Wieslawa (Veska) Doloto for 20 years of service	CAVANAUGH C CTR II WEST	39.00

	65936	S&H	CAVANAUGH C CTR II WEST	4.00
				<b>PAYMENT TOTAL: 43.00</b>
CENTURION MEDICAL PRODUCTS	920047527	2 CASES OF 8x10 2MIL SPECIMEN BAG W/POUCH &BIO(ITEM SB810B)	CENTRAL SUPPLY HEALTH CENTER	269.56
	920047527	3 BOXES OF RX LABELS(ITEM CODE PPF1174)	PHARMACY	748.95
	920047527	FREIGHT	PHARMACY	44.95
				<b>PAYMENT TOTAL: 1,063.46</b>
CENTURYLINK	07-APR--1	GENERAL ASSISTANCE	ADMINISTRATION POOR RELIEF	407.10
	07-APR--1	HEALTH DEPT	ALLOC/CLEAR ACCT	1,065.10
	07-APR--1	CIVIL DEFENSE	GENERAL OFFICE	123.96
	07-APR--1	JUVENILE ASSESSMENT	LB 640	20.10
	07-APR--1	GENERAL FUND	OUTSIDE OFFICE EXPENSE	23,348.59
	07-APR--1	HEALTH CENTER	PBX	4,215.03
				<b>PAYMENT TOTAL: 29,179.88</b>
CHICAGO LUMBER CO OF OMAHA	3025957	Plywood	CARPENTER	66.52
				<b>PAYMENT TOTAL: 66.52</b>
CHITRITA G ROY	JV16-364	EXPERT TESTIMONY FEES - CO ATTY	JUVENILE	575.00
				<b>PAYMENT TOTAL: 575.00</b>
CHRISTINE COSTANTAKOS	10-MAY- 2016CC010106JV140001211	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	611.00
	10-MAY- 2016CC010354JV150001378	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	32.50
				<b>PAYMENT TOTAL: 643.50</b>
CITY OF LINCOLN NEBRASKA	19-APR-2016	REG FEE K PETERSON W NIEMACK DC SHERIFF	COUNTY SHERIFF	169.96
				<b>PAYMENT TOTAL: 169.96</b>
CITY OF OMAHA	11-MAY-2016 GA 201679548	CLIENT AID	DIRECT CLIENT SERVICES	170.41
	116812.	3RD & 4TH QUARTER RENT AND UTILITIES-OFF SITE-CITY OF OMAHA CASHIER	INVESTIGATIONS	7,665.08
	116817.	3RD & 4TH QUARTER RENT AND UTILITIES-OFF SITE-CITY OF OMAHA CASHIER	INVESTIGATIONS	8,166.32
				<b>PAYMENT TOTAL: 16,001.81</b>
CLEANING MART INC	64174	4 MAXI BULK 25130990 816CT CLEANING MART	UNSPECIFIED	879.45
	64174	RM SNAP WASHROOM CLEANER 1/2 GAL 160QTS PER 1/2 GALLON CLEANING MART	UNSPECIFIED	2,032.00
				<b>PAYMENT TOTAL: 2,911.45</b>
CLERK OF THE SUPREME COURT	A15001068	COURT COSTS CR15 121 DC DIST CRT	COURT COSTS DISTRICT CRT	125.00
	A15001069	COURT COSTS CR15 172 DC DIST CRT	COURT COSTS DISTRICT CRT	125.00
	A16000252	COURT COSTS CR15 1220 DC DIST CRT	COURT COSTS DISTRICT CRT	125.00
	A16000253	COURT COSTS CR15 1219 DC DIST CRT	COURT COSTS DISTRICT CRT	125.00
	A-15-000637	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	125.00
	A-15-000689	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	125.00
	A-15-000759	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	175.00
	A-15-000805	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	125.00
	A-15-000911	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	125.00
				<b>PAYMENT TOTAL: 1,175.00</b>
CONSOLIDATED CONCRETE LLC	210564	CONCRETE BID DATE 7/15/2015	MAINTENANCE	684.17
	210994	CONCRETE BID DATE 7/15/2015	MAINTENANCE	237.11
				<b>PAYMENT TOTAL: 921.28</b>
CONTROL MASTERS	3925638	Control Masters; Proposal RSP15-	2014 COMMUNITY BASED AID GRANT 14-CB-534	10,626.00

INC		123, dated 09/23/15; Security upgrades related to 2014 COMMUNITY BASED AID GRANT 14-CB-534		
	3926175	CONTROL MASTERS PNEUMATIC ROOM THERMOSTATE INV.3926175 DATED 4/5/16 FOR YC	YOUTH DETENTION CENTER	356.21
				<b>PAYMENT TOTAL: 10,982.21</b>
COOPER LAW	10-MAY-2016JC09528JV150000071	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,657.50
	10-MAY-2016JC09528JV150000071	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	8.70
				<b>PAYMENT TOTAL: 1,666.20</b>
CORNHUSKER INTERNATIONAL TRUCKS INC	2461360	FASTER-ORD# 61902 ; Inv# 2461360	156TH MAPLE INV	985.12
	2462685	FASTER-ORD# 61929 ; Inv# 2462685	156TH MAPLE INV	213.20
	5T13154A	*NEW MODEL YEAR 37K SINGLE AXLE CAB/CHASSIS (\$77,145 - Addons: Tailpipe, Suspension Air Control Valve) WITH 20K LB HOOK SYSTEM (\$91,059) AND 10 FT SNOW PLOW (\$5,687)	EQUIPMENT	96,746.00
	5T13154A	*NEW MODEL YEAR 58K TANDEM AXLE CAB/CHASSIS (\$108,020 - Addons: Tailpipe, Suspension Air Control Valve, Fuel/Water Separator) WITH 37K LB HOOK SYSTEM (\$106,380) AND 11 FT SNOW PLOW (\$5,809) AND SNOW WING PLOW (\$10,212)	EQUIPMENT	122,401.00
	5T13154A	NEW MODEL YEAR 37K SINGLE AXLE CAB/CHASSIS (\$77,145 - Addons: Tailpipe, Suspension Air Control Valve) WITH 20K LB HOOK SYSTEM (\$91,059) AND 10 FT SNOW PLOW (\$5,687)	EQUIPMENT	96,746.00
	5T13154A	NEW MODEL YEAR 58K TANDEM AXLE CAB/CHASSIS (\$108,020 - Addons: Tailpipe, Suspension Air Control Valve, Fuel/Water Separator) WITH 37K LB HOOK SYSTEM (\$106,380) AND 11 FT SNOW PLOW (\$5,809) AND SNOW WING PLOW (\$10,212)	EQUIPMENT	122,401.00
				<b>PAYMENT TOTAL: 439,492.32</b>
CYNTHIA A CRAIG	10-MAY-2016CR152484	CYNTHIA CRAIG-DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	357.00
	343	ST V KIDDER TRANSCRIPT 03/09/2016 - PUB DEF	COURT COSTS PUBLIC DEFENDER	339.50
	345	ST V HILL TRANSCRIPT R.NUNN R.FRANCIA STATE REBUTTAL CLOSING A.MENDOZA - PUB DEF	COURT COSTS PUBLIC DEFENDER	248.50
				<b>PAYMENT TOTAL: 945.00</b>
D & D LASER INC	22993	DELL DRUM PK492-DELL PRINTER 2350DN	CRIMINAL/TRAFFIC DIV	125.85
	22993	DELL TONER PK492-DELL PRINTER 2350DN	CRIMINAL/TRAFFIC DIV	431.70
				<b>PAYMENT TOTAL: 557.55</b>
DAILY RECORD	139619	C116-592 WHITNEY V ROBINSON - DIST CRT	COURT COSTS DISTRICT CRT	72.22
	139620	C116-3006 ESCANDON V SAME - DIST CRT	COURT COSTS DISTRICT CRT	72.22
	139621	C116-3264 BAKER V SAME - DIST CRT	COURT COSTS DISTRICT CRT	62.32
	139622	C116-3291 TREMINIO V AMBROCIO - DIST CRT	COURT COSTS DISTRICT CRT	60.67
	139648	C116-2800 REYES V SAME - DIST CRT	COURT COSTS DISTRICT CRT	59.02
	139598	Encumbered - The Daily Record	GENERAL OFFICE EXT SERVICE	13.10
	139511	PUBLIC NOTICE DC ATTORNEY	JUVENILE	52.72
	139561	PUBLIC NOTICE DC ATTORNEY	JUVENILE	59.32
	139601	BOARD OF COMMISSIONERS APRIL 2016 PUB NOTICES	JUVENILE JUSTICE COLLECTIVE IMPACT	26.30
	139225	CLASS C LIQUOR LICENSE - THE HILLS EVENT CENTER - AD	MISCELLANEOUS GENERAL	18.50
	139601	BOARD OF COMMISSIONERS	MISCELLANEOUS GENERAL	257.60

		APRIL 2016 PUB NOTICES		
	139602	HR COMMITTEE MEETING NOTICE	MISCELLANEOUS GENERAL	20.30
	139603	EMPLOYEES RETIREMNT COMM PENSION MTG NOTICE	MISCELLANEOUS GENERAL	11.90
	139604	CRIMINAL JUSTICE SYSTEMS MGMNT COUNCIL MTG	MISCELLANEOUS GENERAL	22.70
	139605	EMPLOYEES RETIREMENT COMM MTG	MISCELLANEOUS GENERAL	11.90
				<b>PAYMENT TOTAL: 820.79</b>
DAKOTA SECURITY SYSTEMS INC	242665	S&H	3 CENTER GERIATRIC	12.50
	242665	Tags (Wanderguard); Item #10070	3 CENTER GERIATRIC	820.00
	242665	S&H	CAVANAUGH C CTR II WEST	12.50
	242665	Tags (Wanderguard); Item #10070	CAVANAUGH C CTR II WEST	820.00
	242665	S&H	CAVANAUGH CARE CENTER I	12.50
	242665	Tags (Wanderguard); Item #10070	CAVANAUGH CARE CENTER I	820.00
	242665	S&H	SKILLED CARE	12.50
	242665	Tags (Wanderguard); Item #10070	SKILLED CARE	820.00
				<b>PAYMENT TOTAL: 3,330.00</b>
DANIEL P LUDWIG	V42516LW	DCHD MILEAGE REIMBURSEMENT	FOOD & DRINK ADMIN	102.06
				<b>PAYMENT TOTAL: 102.06</b>
DAVIS INSURANCE AGENCY INC	10977	NOTARY BOND 5/25/16 - 5/25/2020 NUNES ACT# DOUGL-6	RISK INSURANCE	40.00
	10978	NOTARY BOND 5/25/16 - 5/25/2020 NUNES ACT# DOUGL-6 POLICY#62769125N	RISK INSURANCE	40.00
				<b>PAYMENT TOTAL: 80.00</b>
DENNIS SUPPLY CO	OM00480785-001	DENNIS SUPPLY GASKETS FOR COMPRESSOR @ SHERIFF PP	PUB PROPERTY LEASING	52.39
				<b>PAYMENT TOTAL: 52.39</b>
DIAMOND VOGEL PAINTS	501385282	DIAMOND VOGEL PAINT FOR SHERIFFS PP	PUB PROPERTY LEASING	340.36
				<b>PAYMENT TOTAL: 340.36</b>
DIRECTV INC	28456442923	005129858 SUBSCRIPTION 05/04/16-06/03/16 - DCHC	GEN BUILD MAINT	1,948.54
				<b>PAYMENT TOTAL: 1,948.54</b>
DOLLAR GENERAL CORPORATION	11-MAY-2016	CLIENT AID	DIRECT CLIENT SERVICES	30,000.00
				<b>PAYMENT TOTAL: 30,000.00</b>
DONALD P OSWALD	02-MAY-2016	REIMBRSMNT REFRIDGE CERTIFICATION DCPD	CO HOSPITAL MNTCE	122.00
				<b>PAYMENT TOTAL: 122.00</b>
DORNAN LUSTGARTEN & TROIA PC LLO	10-MAY-2016CR151844	ATTORNEY FEES	COURT COSTS DISTRICT CRT	394.00
	10-MAY-2016MH08021JV160000042	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	279.50
				<b>PAYMENT TOTAL: 673.50</b>
DOT COMM	120858	INV #120858 BASE SERVICES - APRIL 2106	ADMIN BUSINESS	130.46
	120792	CB OTC60671 SNAGLT (V12.X) LICENSE - CO CLERK	ADMIN COUNTY CLERK	40.21
	120793	CB OTC60672 DELL 2016 LIC PEN ETHERNET & DISPLAYPORT ADAPTORS - CO CLERK	ADMIN COUNTY CLERK	125.66
	120793	CB OTC60672 DELL SURFACE PRO 4 256GB 3 YR SUPPORT - CO CLERK	ADMIN COUNTY CLERK	1,578.19
	121034	CB OTC60672 ADOBE ACROBAT LICENSE - CO CLERK	ADMIN COUNTY CLERK	397.00
	120804	ShoreTel Phone Equipment and Services 582011	ADMIN ENVIRONMENTAL SERVICES	1,765.00
	120669	DOT.Comm Inv. #120669	ADMIN OFFICES	204.00
	120801	QUOTE OTC60618 OFFICE LEASE ADMIN	ADMIN OFFICES	240.36
	121250	Electronic Health Records GA Share of Total	ADMINISTRATION POOR RELIEF	9,501.43
	120858	INV #120858 BASE SERVICES -	ADOLESCENT HEALTH	440.28



	APRIL 2106		
120858	INV #120858 BASE SERVICES - APRIL 2106	AIR POLLUTION 103 FUND EPA PM 3.5	107.63
120858	INV #120858 BASE SERVICES - APRIL 2106	AIR POLLUTION 105 FUNDS	55.44
120858	INV #120858 BASE SERVICES - APRIL 2106	AIR POLLUTION TITLE V FUNDS	59.36
120858	INV #120858 BASE SERVICES - APRIL 2106	BIOTERRORISM EMERGENCY RESPONSE	116.76
120858	INV #120858 BASE SERVICES - APRIL 2106	BIOTERRORISM EPI #3	172.20
119079	INV #119079 CB QUOTE #REO070033 VOIANCE INV #509250 MONTHLY LANGUAGE LINE USAGE FEBRUARY 2016	BUSINESS ADMINISTRATION	28.98
120455	CB QUOTE#MPS8079 BISHOP BUSINESS INV#336158 1ST QTR 12/20/15-3/20/16 MANAGE PRINT SERVICES	BUSINESS ADMINISTRATION	672.13
120858	INV #120858 BASE SERVICES - APRIL 2106	BUSINESS ADMINISTRATION	7,982.23
120858	INV #120858 BASE SERVICES - APRIL 2106	CITIES READINESS INITIATIVE	37.83
120856	Inv #120856	CMHC ADMINISTRATION	9,529.00
120858	INV #120858 BASE SERVICES - APRIL 2106	COMMUNICABLE DISEASE	236.78
120252	CB QUOTE - REO70053 - DOLPHINO JAIL TV	CORRECTIONS INMATE BENEFIT ACCOUNT	30,000.00
120858	INV #120858 BASE SERVICES - APRIL 2106	COUNTY HEALTH CLINIC	288.96
120459	INV 120459, PRINTER FOR GARY STRAIN OFFICE	CRIMINAL	200.00
120651	INV 120651, COMPUTER ANNUAL LEASE AGREEMENT	CRIMINAL	318.72
120653	INV 120653, COMPUTER ANNUAL LEASE AGREEMENT	CRIMINAL	237.60
120654	INV 120654, COMPUTER ANNUAL LEASE AGREEMENT	CRIMINAL	2,364.00
120655	INV 120655, QUARTERLY TOSHIBA LEASE PAYMENT	CRIMINAL	906.06
120858	INV #120858 BASE SERVICES - APRIL 2106	CROP BLOCK GRANT	12.39
120858	INV #120858 BASE SERVICES - APRIL 2106	DATA ANALYSIS	130.46
120858	INV #120858 BASE SERVICES - APRIL 2106	DELIVERY & PICK UP	58.71
120851	APRIL 2016 MONTHLY SERVICES ADMIN	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	480,421.21
121093	QUOTE 2529FORSYTHE LEASE ADMIN	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	9,103.64
120664	INV. #120664 CB QUOTE#3116 BISHOP BUSINESS INV.#335534	DRUG COURT	69.00
120858	INV #120858 BASE SERVICES - APRIL 2106	EBOLA	61.31
120858	INV #120858 BASE SERVICES - APRIL 2106	ENVIRONMENTAL ADMIN	97.84
120858	INV #120858 BASE SERVICES - APRIL 2106	EPA INTERIOR DUST PROJECT	326.14
120858	INV #120858 BASE SERVICES - APRIL 2106	EPA SCREENING GRANT	211.99
120858	INV #120858 BASE SERVICES - APRIL 2106	FOOD & DRINK ADMIN	2,365.81
118614	Dot.Comm / EOC Project	GENERAL OFFICE	5,279.43
118614	IDP Situational Awareness Installation	GENERAL OFFICE	58.17
118614	Pay remainder of Item #2 off of Invoice 118614 Dot.comm charge back. (Part of EOC improvement Project)	GENERAL OFFICE	967.99
120430	INV #120430 CB QUOTE #3003 BISHOP BUSINESS INV. #336091 1ST QUARTER 12/20/15-3/19/16 MANAGED PRINT SERVICES	GENERAL OFFICE CIVIL SER	423.96
120790	INV #120790 CB QUOTE #OTC60589 HP INV #57082564 HP PRO DESK 600 G2 SSF, WINDOWS 7 INTEL CORE I5, 3.2G 6M WITH 3/3/3 SFF WARRANTY	GENERAL OFFICE CIVIL SER	579.83
120672	Quarterly Lease Payment Invoice #120672 Customer #97187	GENERAL OFFICE EXT SERVICE	1,140.00
120662	Invoice 120662-Bishop Print Services	GENERAL OFFICE GARAGE	88.29

120454	Inv. 120454 CB Quote #2919 Bishop Inv. #336053 1st quarter 2016 managed print services	GENERAL OFFICE PUBLIC DEFENDER	1,843.42
120800	INV 120800 CB QUOTE OTC60118 SHADOW CMS CALL ACCOUNTING ANNUAL MAINTENANCE MARY 27, 2016 TO MAY 26, 2017	GENERAL OFFICE REG OF DEEDS	375.00
120663	Bishop's Printing (DOTComm)	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	36.56
120858	INV #120858 BASE SERVICES - APRIL 2106	HEALTH CLINIC IMMUNIZATIONS	109.58
120858	INV #120858 BASE SERVICES - APRIL 2106	HEALTH DATA ADMINISTRATION	3,218.90
120858	INV #120858 BASE SERVICES - APRIL 2106	HEALTH PROMOTION	1,858.05
120858	INV #120858 BASE SERVICES - APRIL 2106	HEPITITIS B GRANT	3.91
120858	INV #120858 BASE SERVICES - APRIL 2106	HIV SURVEILLANCE	10.44
120858	INV #120858 BASE SERVICES - APRIL 2106	HIV-42ND STREET	35.88
120858	INV #120858 BASE SERVICES - APRIL 2106	HLT DEP/RESTF/1422	242.65
120858	INV #120858 BASE SERVICES - APRIL 2106	HOME VISITATION	106.32
120858	INV #120858 BASE SERVICES - APRIL 2106	HUB	19.57
120858	INV #120858 BASE SERVICES - APRIL 2106	IMMUNIZATION CLINIC 1.9	41.75
120211	FY 2012 - Jail Management Software. Project Code 3031	JAG STIMULUS 2009	18,145.00
111360	DOT.Comm Chargeback, dated 06/04/2015, chgbk # OTC60173; Polycom SStn 2W-EX Conference Phone; Qty (3) @ \$745.00/each TOTAL \$ 2,235.00	JUVENILE COURT PROBATION	2,235.00
111360	DOT.Comm Chargeback, dated 06/04/2015, chgbk # OTC60173; Shipping \$25.00 (conf room phones)	JUVENILE COURT PROBATION	14.22
116561	DOT.Comm chgbk dated 07/24/2015; Chgbk# OTC60278; Dell Pro 24" Monitors ( P2414H) w/3 yr warranty for DC Juv Probation, Qty (2) @ \$186.00/each TOTAL \$372.00 (jjrs- j.williams)	JUVENILE COURT PROBATION	372.00
120794	Inv-120794 Date 4/26/16 CB Quote#OTC60663 Handel Inv#8666 Rite Track System Monthly Hosting fees for April May June 2016	LB 640	5,246.25
120858	INV #120858 BASE SERVICES - APRIL 2106	LB 692 INFRASTRUCTURE	130.46
120858	INV #120858 BASE SERVICES - APRIL 2106	LB 692 PER CAPITA FUNDS	989.50
120858	INV #120858 BASE SERVICES - APRIL 2106	NACCHO (NATIONAL ASSOCIATION OF COUNTY AND CITY HEALTH OFFICIALS)	39.14
120858	INV #120858 BASE SERVICES - APRIL 2106	NHCS ADMINISTRATION	1,258.32
120858	INV #120858 BASE SERVICES - APRIL 2106	OMAHA HEALTHY START	32.61
120858	INV #120858 BASE SERVICES - APRIL 2106	PREP	31.31
120858	INV #120858 BASE SERVICES - APRIL 2106	REACH	24.79
120858	INV #120858 BASE SERVICES - APRIL 2106	REFUGEE HEALTH SCREENING	5.22
120858	INV #120858 BASE SERVICES - APRIL 2106	SANITATION ENGINEER ADMIN	432.46
120858	INV #120858 BASE SERVICES - APRIL 2106	STD	52.18
120858	INV #120858 BASE SERVICES - APRIL 2106	STD CONTROL	42.40
120858	INV #120858 BASE SERVICES - APRIL 2106	TB CONTROL	13.05
120858	INV #120858 BASE SERVICES - APRIL 2106	TOBACCO AWARENESS	39.14
120858	INV #120858 BASE SERVICES - APRIL 2106	TRI-COUNTY ENVIRINMENTAL HEALTH	18.26
120791	OFFICE 2016 LICENSE	VICTIM ASSISTANCE UNIT	1,201.80
120858	INV #120858 BASE SERVICES - APRIL 2106	VITAL STATISTICS	2,664.76
120858	INV #120858 BASE SERVICES - APRIL 2106	WOMEN INFANT CHILDREN (WIC)	1,204.77

	120451	INV#120451 1ST QUARTER 12/20/15-3/20/2016 PRINT SERVICE	YOUTH CENTER	2,381.45
	120458	INV# 120458 CB COLOR LASER JET PRINTER	YOUTH CENTER	250.00
				<b>PAYMENT TOTAL: 613,858.56</b>
DOUGLAS COUNTY NEBRASKA	30-APR-2016	APR 2016 TAX FORECLOSURE FEES	CIVIL	15.00
	11-MAR-2016-1	POSTAGE RECEIPT - ROADS	DESIGN & SURVEY	6.80
	23-MAR-2016	MISC OFFICE SUPPLIES AAA BATTERIES - ROADS	DESIGN & SURVEY	4.27
	08-APR-2016-4	VEHICLE REGISTRATION 2016 FORD - ROADS	EQUIPMENT	15.00
	7589	SIGN SHOP REPAIR PARTS - ROADS	MAINTENANCE	7.90
	1247	APR 2016 UNPAID OURT COSTS DC ATTORNEY	CRIMINAL	13,401.00
	1248	APR 2016 UNPAID OURT COSTS DC ATTORNEY	CRIMINAL	2,102.00
	02-MAY-2016	JUVENILE COURT COSTS	JUVENILE	107.00
				<b>PAYMENT TOTAL: 15,658.97</b>
DOUGLAS COUNTY POST GAZETTE	26-APR-2016	PUBLICATIONS 582012	PLANNING & PERMITS/INSPECTIONS	17.59
				<b>PAYMENT TOTAL: 17.59</b>
DOUGLAS TRADE SERVICE & CREMATORY INC	05-MAY-2016 GA 201679425	CLIENT AID	DIRECT CLIENT SERVICES	193.00
	11-MAY-2016 GA 201679561	CLIENT AID	DIRECT CLIENT SERVICES	193.00
				<b>PAYMENT TOTAL: 386.00</b>
DRAKE WILLIAMS STEEL INC	23289	FASTER-ORD# 61581 ; Inv# 23289	156TH MAPLE INV	442.20
				<b>PAYMENT TOTAL: 442.20</b>
DURHAM STAFFING SOLUTIONS	3793	Invoice #3793; Temporary Staffing for week of 3/7/16-3/11/16	ADOLESCENT HEALTH	787.88
	3797	Invoice #3797; Temporary Staffing for week of 3/14/16-3/18/16	ADOLESCENT HEALTH	787.88
	3809	INV #3809 TEMP STAFFING FOR WEEK OF 4/4/16 TO 4/8/16	ADOLESCENT HEALTH	787.88
	3813	Invoice #3813; Temporary Staffing for week of 4/11/16-4/15/16	ADOLESCENT HEALTH	787.88
				<b>PAYMENT TOTAL: 3,151.52</b>
DWITE A PEDERSEN	2015-8	PROFESSIONAL SERVICES	YOUTH CENTER	1,833.33
				<b>PAYMENT TOTAL: 1,833.33</b>
DXP ENTERPRISES INC	8702935	DXP LUBE, DEGREASER, BELT INV.8702935 DATED 4/12/16 FOR DATA PP	CRTHSE WEST MNTCE	184.65
	8710463	BEARING AND HARDWARE	KITCHEN	170.00
	8710463	TRAY ROLLERS	KITCHEN	644.80
	8710463	shipping invoice 8710463	KITCHEN	28.03
				<b>PAYMENT TOTAL: 1,027.48</b>
EA ENGINEERING SCIENCE & TECHNOLOGY INC	102702	DCHC East Slope Stabilization- Design & Bidding Assistance, Construction Oversight 582029	2013 STORMWATER MANAGEMENT PLAN GRANT	5,587.50
				<b>PAYMENT TOTAL: 5,587.50</b>
EAGLE SERVICES INC	123906	PORTABLE RESTROOM RENTAL 583011.	ENVIRONMENTAL COMPLIANCE	78.00
				<b>PAYMENT TOTAL: 78.00</b>
ELECTRICAL ENGINEERING & EQUIPMENT COMPANY	4666374-00	Waber Tripp-Lite Power Strip; Model #PS-415-HGULTRA	4 EAST	90.00
	4666374-00	Waber Tripp-Lite Power Strip; Model #PS-415-HGULTRA	CAVANAUGH C CTR II EAST	90.00
	4666374-00	Waber Tripp-Lite Power Strip; Model #PS-415-HGULTRA	CAVANAUGH C CTR II WEST	90.00
	4666374-00	Waber Tripp-Lite Power Strip; Model #PS-415-HGULTRA	CAVANAUGH CARE CENTER I	90.00

	4646972-00	3E INV.4646972-00, 4648335-00 ELECTRICAL SUPPLIES FOR CORR & SO. PROB PP	CORRECTIONS BLD MNTCE	51.88
	4648335-00	3E INV.4646972-00, 4648335-00 ELECTRICAL SUPPLIES FOR CORR & SO. PROB PP	CORRECTIONS BLD MNTCE	51.35
	4646972-00	3E INV.4646972-00, 4648335-00 ELECTRICAL SUPPLIES FOR CORR & SO. PROB PP	PUB PROPERTY LEASING	51.35
	4648335-00	3E INV.4646972-00, 4648335-00 ELECTRICAL SUPPLIES FOR CORR & SO. PROB PP	PUB PROPERTY LEASING	50.84
				<b>PAYMENT TOTAL: 565.42</b>
ELECTRONIC ENGINEERING CO	1570734	FASTER-ORD# 61842 ; Inv# 1570734	156TH MAPLE INV	646.39
				<b>PAYMENT TOTAL: 646.39</b>
EMSPACE INC	21609	Invoice #21609; Contracted Services for EmSpaceGroup from 1/1/16- 3/18/16	HLT DEP/RESTF/1422	8,347.50
				<b>PAYMENT TOTAL: 8,347.50</b>
ENVISION COUNSELING CENTER	14	WITNESS FEES JV15-1767 JUV CRT	GENERAL OFFICE JUVENILE CRT	100.00
				<b>PAYMENT TOTAL: 100.00</b>
EVAN E CARTER	27-APR-2016	DCHC MILEAGE REIMBURSEMENT	INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM	70.74
				<b>PAYMENT TOTAL: 70.74</b>
EVIDENT CRIME SCENE PRODUCTS	104741A	MICROBURST 100-57MM FUMING DISHES ITEM 3032	CRIME LAB	9.95
	104741A	POSSIBLE SHIPPING	CRIME LAB	8.00
				<b>PAYMENT TOTAL: 17.95</b>
EVOL CONSULTING LLC	1026DCYC_16	Inv. 1026DCYC_16, 4/27/16, Group Sessions/EPIC Apr 2016	YOUTH CENTER	1,487.44
				<b>PAYMENT TOTAL: 1,487.44</b>
FAIRFIELD INN AND SUITES	434C400004715	Fairfield Inn 583011	ENVIRONMENTAL COMPLIANCE	189.90
				<b>PAYMENT TOTAL: 189.90</b>
FARMER BROTHERS COFFEE	63874822 SO	BASE LOW SODIUM BEEF 12 /12 oz CS. (NO MSG) FARMER BRO	UNSPECIFIED	44.94
	63874822 SO	GARLIC GRANULATED 1.5 LB. FARMER BROS	UNSPECIFIED	96.88
	63874822 SO	SUGAR SUB. IND. SUGAR 3000/CS 8 GRAM FARMER BROTHER	UNSPECIFIED	241.50
	63874901 SO	BASE LOW SODIUM BEEF 12 /12 oz CS. (NO MSG) FARMER BRO	UNSPECIFIED	44.94
	63874902 SO	CHILI POWDER 1# MOIST. RESIST FARMER BROS	UNSPECIFIED	43.20
	63874902 SO	FOOD RELEASE 6/14 OZ HIGH YIELD PAN GUARD FARMER BROTHERS	UNSPECIFIED	278.00
	63874902 SO	GARLIC GRANULATED 1.5 LB. FARMER BROS	UNSPECIFIED	60.55
	63874902 SO	PEPPER BLK PURE GRD 1#MOISTURE RESIST. FARMER BROS	UNSPECIFIED	140.00
	63874902 SO	SUGAR IND. 2M PK. 1/8 OZ. 3.5 GM PACKETS FARMER BROTHERS	UNSPECIFIED	154.80
	63874902 SO	SUGAR SUB. IND. SUGAR 3000/CS 8 GRAM FARMER BROTHER	UNSPECIFIED	40.25
	63874902 SO	VANILLA IMITATION 1 QT PLASTIC BOTTLE FARMER BROS	UNSPECIFIED	27.00
				<b>PAYMENT TOTAL: 1,172.06</b>
FASTSIGNS INC	47-15421	PARKING SIGN - "NO PARKING BETWEEN THE HOURS OF 7:00 AM AND 2:30 PM" - REGULAR SIZE PARKING SIGNS - 12*18	EXECUTIVE	225.88
	47-15421	PARKING SIGN - MOTOR CYCLE PARKING ONLY APRIL 1 THRU SEPTEMBER 30TH - WHITE SIGN RED LETTERS	EXECUTIVE	75.29
				<b>PAYMENT</b>

				TOTAL: 301.17
FERRELLGAS	1091589942	PROPANE	MAINTENANCE	77.50
	1091821116	PROPANE	MAINTENANCE	41.00
	1091838784	PROPANE	MAINTENANCE	27.50
				<b>PAYMENT TOTAL: 146.00</b>
FIFTY JOINT VENTURE LLC	12-MAY-2016	12 OF 12 JUNE RENT CAM INS TAX	OUTSIDE OFFICE EXPENSE	6,531.82
				<b>PAYMENT TOTAL: 6,531.82</b>
FIRESRING PRINT INC	194577	Polling Place Cards	GENERAL OFFICE ELECT COMM	2,208.42
	195366	Polling Place Cards	GENERAL OFFICE ELECT COMM	1,093.76
	195665	Cuts for Transfer Case Seals	GENERAL OFFICE ELECT COMM	15.00
				<b>PAYMENT TOTAL: 3,317.18</b>
FIRST NATIONAL BANK OF OMAHA	29-APR-2016-3	Office Supplies Office Max 582031	2014 STORMWATER MANAGEMENT PLAN GRANT	49.96
	29-APR-2016-3	Seminar fee Environmental Law Institute 582011 Kent	ADMIN ENVIRONMENTAL SERVICES	50.00
	29-APR-2016-16	(7)JOHNSON 7778	ADMIN SHERIFF	124.00
	29-APR-2016-8	DUNNING 6509	ADMIN SHERIFF	639.66
	29-APR-2016-15	Monthly VISA billing CLE submission fees (\$50 each X 2)	ATTORNEYS	100.00
	29-APR-2016-14	1st NATIONAL BANK CREDIT CARD CHARGES FOR LODGINGS AT THE HILTON ANATOLE DALLAS (for Igor Hadzisulejmanovic's attendance at the 2016 Public Health Preparedness Summit in Dallas TX)	BIOTERRORISM EMERGENCY RESPONSE	871.37
	29-APR-2016-14	1st NATIONAL BANK CREDIT CARD CHARGES FOR LODGINGS AT THE HILTON ANATOLE DALLAS (for Terri Morrow's attendance at the 2016 Public Health Preparedness Summit in Dallas TX)	CITIES READINESS INITIATIVE	695.02
	29-APR-2016-12	MILLIKAN 4369	CIVIC CENTER SECURITY	34.12
	29-APR-2016-5	FILING FEE IN FEDERAL DISTRICT COURT FOR A CIVIL CASE	CIVIL	400.00
	29-APR-2016-5	WEBINAR FOR NICOLE DAY	CIVIL	39.00
	29-APR-2016-16	(9)JOHNSON 7778	COUNTY COURT	50.00
	29-APR-2016-16	(10)JOHNSON 7778	CRIME LAB	299.00
	29-APR-2016-16	(2)JOHNSON 7778	CRIME LAB	700.00
	29-APR-2016-5	DVD RECORDER THAT WE NEEDED FOR TRIAL ASAP	CRIMINAL	157.99
	29-APR-2016-5	LODGING FOR OFFICERS TO EXTRADITE PRISONER	CRIMINAL	146.87
	29-APR-2016-5	REGISTRATION FEE FOR REBEKAH MANGRUM TO ATTEND FAMILY JUSTICE CONFERENCE	CRIMINAL	450.00
	29-APR-2016-14	HILTON HOTEL & RESORTS	EBOLA	435.68
	29-APR-2016-16	(3)JOHNSON 7778	ENTRANCE SECURITY OFFICERS	39.00
	29-APR-2016-16	(4)JOHNSON 7778	ENTRANCE SECURITY OFFICERS	149.00
	29-APR-2016-11	(1)LALLY 8463	FIELD SERVICES	100.00
	29-APR-2016-11	(2) LALLY 8463	FIELD SERVICES	32.00
	29-APR-2016-16	(5)JOHNSON 7778	FIELD SERVICES	149.00
	29-APR-2016-18	Horizontal Tape Top Award Ribbon - Item #W167, 4"x2", Maroon, Print Color-Metallic Silver, Copy: INSPECTOR	GENERAL OFFICE ELECT COMM	27.00
	29-APR-2016-18	Shipping \$24.50 Less Credit -15.25 = \$9.25	GENERAL OFFICE ELECT COMM	9.25
	29-APR-2016-16	(1)JOHNSON 7778	HIDTA GRANT	99.20
	29-APR-2016-9	OGORZALY 4046	HIDTA GRANT	141.93
	29-APR-2016-14	Hotel Charges for 26th Annual Art & Science of Health Promotion Conference; 04/27/16 to 04/29/16	HLT DEP/RESTF/1422	371.25
	29-APR-2016-13	CONLON 4186	INVESTIGATIONS	975.13
	29-APR-2016-5	LODGING FOR TRESSA ALIOTH TO ATTEND NDA A EVIDENCE FOR PROSECUTORS TRAINING CONFERENCE	JAG PROSECUTION & COURT PROGRAM	966.70
	29-APR-2016-7	ACCT. #5048 PAYMENT ON CREDIT CARD	JUDGES	56.90
	29-APR-2016-4	FIRST NATIONAL BANK CC PAYMENT FOR SEQUESTERED JURORS	JURORS	5,614.49
	29-APR-2016-6	Project Harmony registration	LB 640	200.00

		Speaking for the Children registration fee T. Leahy		
	29-APR-2016-4	NPDB charges	M.D. COST	12.00
	29-APR-2016-18	Jobst Medical Legwear; firm compression knee highs; beige; X-large full calf; ankle 12"-14" (30-36cm); calf 18"-24" (46-61cm)	OCCUPATIONAL THERAPY	111.96
	29-APR-2016-18	Jobst Medical Legwear; firm compression knee highs; beige; large full calf; ankle 10"-11 7/8" (25-30cm); calf 18"-24" (46-61cm)	OCCUPATIONAL THERAPY	111.96
	29-APR-2016-18	Jobst Medical Legwear; firm compression knee highs; beige; medium full calf; ankle 29-30 mmhg; #7003411	OCCUPATIONAL THERAPY	111.96
	29-APR-2016-10	SELLERS 2605	PATROL	233.74
	29-APR-2016-16	(6)JOHNSON 7778	PATROL	149.00
	29-APR-2016-19	RIEDER 1698	PATROL	273.85
	29-APR-2016-16	(8)JOHNSON 7778	TITLE INSPECTION	124.00
	29-APR-2016-14	PAYMENT FOR LODGING FOR BROCK HANISCH -- REDUCE TOBACCO USE CONFERENCE - APRIL 24-26, 2016	TOBACCO AWARENESS	502.70
	29-APR-2016-17	PARIZEK 8063	WARRANTS	41.63
	10-MAY-2016	JUNE 1 2016 PAYMT & INT SERIES 2010 GO BONDS - ADMIN CO HEALTH CTR PROJ	HEALTH CENTER	100,631.25
				<b>PAYMENT TOTAL: 116,477.57</b>
FIRST WIRELESS INC	WT48131	RADIO REPAIR FEE-FIRST WIRELESS INC	ADMIN SHERIFF	393.00
				<b>PAYMENT TOTAL: 393.00</b>
FRED PRYOR SEMINARS AND CAREERTRACK	19780383	DEANA ROETHER - REGISTRATION FEE - MAY 12-13 2016	ADMIN MEDICAL	299.00
				<b>PAYMENT TOTAL: 299.00</b>
GALVIN DESIGN STUDIO LLC	5431	GALVIN DESIGN MISC SERVICES REVIEW PROJ., CREATE SYS FURN LAYOUTS, UPDATE BID DOCS PP	PUB PROPERTY LEASING	1,062.50
				<b>PAYMENT TOTAL: 1,062.50</b>
GENIE PEST CONTROL INC	01-0152590	GENIE PEST CONTROL @ SHERIFF INV.01-0152590 DATED 4/6/16 PP	PUB PROPERTY LEASING	45.00
				<b>PAYMENT TOTAL: 45.00</b>
GENUINE PARTS CO NAPA	698093	GENUINE AUTO PARTS NAPA RADIATOR HOSES CORR PP	CORRECTIONS BLD MNTCE	122.64
				<b>PAYMENT TOTAL: 122.64</b>
GLOBAL FINANCIAL GROUP	46747	11 OF 12 APRIL INV. 46747	ACCOUNTING DIVISION	2,208.19
	46747	11 OF 12 APRIL INV. 46747	ADMIN CLERK OF DISTRICT COURT	368.03
	46747	11 OF 12 APRIL INV. 46747	ADMINISTRATION POOR RELIEF	20.89
	46747	11 OF 12 APRIL INV. 46747	ADMITTING	368.03
	46747	11 OF 12 APRIL INV. 46747	BUSINESS ADMINISTRATION	39.55
	46747	11 OF 12 APRIL INV. 46747	COURT COSTS COUNTY JUDGE	1,104.03
	46747	11 OF 12 APRIL INV. 46747	COURT HOUSE JAIL	368.03
	46747	11 OF 12 APRIL INV. 46747	JUVENILE ASSESSMENT CENTER	9.70
	46748	11 OF 12 COURIER APRIL INV. 46748	OUTSIDE OFFICE EXPENSE	4,118.00
	46747	11 OF 12 APRIL INV. 46747	VETERANS SERVICE	4.48
	46747	11 OF 12 APRIL INV. 46747	YOUTH CENTER	147.55
				<b>PAYMENT TOTAL: 8,756.48</b>
GONZALEZ LAW OFFICE LLC	10-MAY-2016LG010373JV150001912	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	442.00
	10-MAY-2016LG010374JV110000023	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	286.00
	10-MAY-2016LG010377JV140000478	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
	10-MAY-2016LG010393JV120002438	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	685.75
	10-MAY-2016LG010402JV130002034	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	429.00

	10-MAY-2016LG010404JV150000647	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	357.50
	10-MAY-2016LG010410JV120002014	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	435.50
	10-MAY-2016LG010419JV150000446	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	598.00
	10-MAY-2016LG010422JV140000183	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	331.50
	10-MAY-2016LG010424JV130001675	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	403.00
	10-MAY-2016LG010522JV150001384	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	591.50
	10-MAY-2016LG010523JV150001623	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	601.25
	10-MAY-2016LG010524JV150000811	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	373.75
				<b>PAYMENT TOTAL: 5,622.50</b>
GOOD SHEPHERD FUNERAL HOME	10-MAY-2016 GA 201679504	CLIENT AID	DIRECT CLIENT SERVICES	826.00
	11-MAY-2016 GA 201679506	CLIENT AID	DIRECT CLIENT SERVICES	520.96
				<b>PAYMENT TOTAL: 1,346.96</b>
GRAEVE LAW & MEDIATION LLC	10-MAY-2016CR16761	ATTORNEY FEES	COURT COSTS DISTRICT CRT	472.00
	10-MAY-2016CR16761	SHURIE R. GRAEVE:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	1.50
				<b>PAYMENT TOTAL: 473.50</b>
GRAFIX SHOPPE	107070	18" TALL ROOF #S D11, D37, D43, D45	PATROL	120.00
	107070	ESTIMATED SHIPPING	PATROL	52.77
	107070	ULT-2037 REFLECTIVE KIT FOR 2016 WHITE FORD INTERCEPTOR EXPLORER #11,37,43,45	PATROL	1,696.00
				<b>PAYMENT TOTAL: 1,868.77</b>
GRAINGER	9091173170	1TDY3 I BEAM LEVEL	MAINTENANCE	79.99
	9091173170	21XK20 COMBO GUAGE	MAINTENANCE	45.20
	9091173170	21XK34 DEPTH GUAGE	MAINTENANCE	32.04
	9091173170	2ELZ2 FACESHILED	MAINTENANCE	100.70
	9091173170	34WP18 XL BLACK NITRILE GLOVES PK 1000	MAINTENANCE	128.00
	9091173170	8VYV1 BROOM BRACE	MAINTENANCE	39.24
	9094492627	DECK SCREW, CERAMIC, #10 X 3 1/2, (ITEM #5JUJ6)	MAINTENANCE	60.04
	9094492627	HAMMER DRILL BIT, SDS PLUS, 7/8x12 IN (ITEM #23Y547)	MAINTENANCE	37.40
	9094492627	HEX LAG SCREW, ZINC, 3/8 X 2 L (ITEM #1LB93)	MAINTENANCE	25.76
	9094492627	HEX LAG SCREW, ZINC, 5/16 X 3 L (ITEM #1LB84)	MAINTENANCE	26.25
	9094492627	MASONRY DRILL BIT, SDS PLUS, 1 IN DIA, 10 IN L (ITEM #4TG58)	MAINTENANCE	42.52
	9094492635	HEX LAG SCREW, 3/8 X 4 IN L (ITEM #1LB97)	MAINTENANCE	43.50
				<b>PAYMENT TOTAL: 660.64</b>
HANEY SHOE STORE INC	26397	HANEY BOOTS FOR JOHN MISCHO (ATTACH TO PO 209855)	CO HOSPITAL MNTCE	157.95
	26430	Steel-toed boots-Haney	PARKS AND TRAILS	170.99
				<b>PAYMENT TOTAL: 328.94</b>
HANGER PROSTHETICS & ORTHOTICS	ZK01XJBPKB	ITEM # - A8001-NU - A8001 - NON-MOLDED HELMET, HARD, PREFAB FOR RESIDENT	OCCUPATIONAL THERAPY	169.54
				<b>PAYMENT TOTAL: 169.54</b>
HARRISON COUNTY IOWA	25-APR-2016	SUBPOENA SVC JV132171 DC ATTORNEY	JUVENILE	52.68
				<b>PAYMENT TOTAL: 52.68</b>
HARTS AUTO SUPPLY	36208	FASTER-ORD# 61938 ; Inv# 36208	156TH MAPLE INV	730.00
				<b>PAYMENT TOTAL: 730.00</b>
HEAFEY HEAFEY &	09-MAY-2016 GA 201679468	CLIENT AID	DIRECT CLIENT SERVICES	826.00

HOFFMAN	09-MAY-2016 GA 201679469	CLIENT AID	DIRECT CLIENT SERVICES	193.00
				<b>PAYMENT TOTAL: 1,019.00</b>
HEARTLAND JUVENILE SERVICES ASSOCIATION	201602	INV#201602 2016 HEARTLAND JUV SERV CONFERENCE	YOUTH CENTER	1,050.00
				<b>PAYMENT TOTAL: 1,050.00</b>
HEARTLAND MOBILITY LLC	2016-208	FASTER-ORD# 61945 ; Inv# 2016-208	156TH MAPLE INV	150.00
				<b>PAYMENT TOTAL: 150.00</b>
HIGHTOWER REFF LAW LLC	10-MAY-2016SR08465JV130001027	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
				<b>PAYMENT TOTAL: 91.00</b>
HILLER ELECTRIC COMPANY	11140	HILLER ELEC CHANGE CIRCUIT BREAKER @ TREAS 108TH & MAPLE PER OPPD (PP)	PUB PROPERTY LEASING	214.32
				<b>PAYMENT TOTAL: 214.32</b>
HOLIDAY INN DOWNTOWN OMAHA	35211	INV 35211, LODGING FOR WITNESS	CRIMINAL	104.00
				<b>PAYMENT TOTAL: 104.00</b>
HORWATH LAUNDRY EQUIPMENT	1200-250	Minor M96 Dryer @ \$8140.00/ea PLUS \$590.00 installation PLUS \$200 Option: Cold Weather Fire Suppression = \$8,930.00	LAUNDRY	2,234.32
				<b>PAYMENT TOTAL: 2,234.32</b>
HOSE & HANDLING INC	00104842	REPAIR PARTS FOR PAINT MACHINE	EQUIPMENT	58.08
				<b>PAYMENT TOTAL: 58.08</b>
HOUGHTON BRADFORD WHITTED PC LLO	10-MAY-2016JE07807JV160000094	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	383.50
				<b>PAYMENT TOTAL: 383.50</b>
HUBERT COMPANY	783417B1	45134 Bev disp	KITCHEN	40.19
	783417B1	SHIPPING FOR PO 218888 3/3	KITCHEN	6.12
				<b>PAYMENT TOTAL: 46.31</b>
HUGHES MACHINERY CO INC	3874714	seal kits	GEN BUILD MAINT	796.00
				<b>PAYMENT TOTAL: 796.00</b>
HUMAN RESOURCE ASSOCIATION OF THE MIDLANDS	5037	MEMBERSHIP C DONNELLY & M OBERLE 2016	ADMIN CIVIL SERVICE	100.00
	09-MAY-2016	WAGE & SALARY SURVEY 2016 DC CIVIL SVC	GENERAL OFFICE CIVIL SER	225.00
				<b>PAYMENT TOTAL: 325.00</b>
INTERSTATE ALL BATTERY CENTER	1924802006709	CR123A - POWERVOLT MAN DOWN BATTERIES -	COURT HOUSE JAIL	99.00
	1924801014140	AA BATTERIES 24/PACK	UNSPECIFIED	91.20
	1924801014140	AAA BATTERIES 24/PACK	UNSPECIFIED	22.80
	1924801014140	C BATTERIES 5/PACK	UNSPECIFIED	12.25
	1924801014140	D BATTERIES 5/PACK	UNSPECIFIED	30.50
				<b>PAYMENT TOTAL: 255.75</b>
INTERSTATE BATTERIES OF OMAHA	98381	FASTER-ORD# 61916 ; Inv# 98381	156TH MAPLE INV	882.84
				<b>PAYMENT TOTAL: 882.84</b>
J P COOKE CO	394512	Additional Official Long REach Desk Seal	ADMIN COUNTY CLERK	424.00
	394512	K35 2" x 10" Dstandard DEsk Nameplate unit	ADMIN COUNTY CLERK	19.00
	389894	BADGE SETS-J P COOKE CO	ADMIN SHERIFF	435.05
	393063	N40 Pocket Notary Stamper	GENERAL OFFICE CLRK OF DIST CRT	23.20
	392499	Invoice 392499 customized attorney name roster	GENERAL OFFICE PUBLIC DEFENDER	855.00



				<b>PAYMENT TOTAL: 1,756.25</b>
JAMES L JOHNSON SR	10-MAY-2016 GA 201679470	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	10-MAY-2016 GA 201679471	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	10-MAY-2016 GA 201679472	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				<b>PAYMENT TOTAL: 750.00</b>
JANINE F UCCHINO	10-MAY-2016JU010570JV130001903	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,462.50
	10-MAY-2016JU010582JV150001936	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	357.50
	10-MAY-2016JU010583JV150002191	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	273.00
	10-MAY-2016JU010587JV150000562	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
				<b>PAYMENT TOTAL: 2,314.00</b>
JILL ALBRACHT RPR CCR	1616	TRANSCRIPTS CR15 2944 DC ATTORNEY	CRIMINAL	157.50
				<b>PAYMENT TOTAL: 157.50</b>
JIM NELSON MEDIA SERVICES INC	59	DCHC VIDEO SERVICE JM INV 59	ADMIN HEALTH CENTER	365.00
				<b>PAYMENT TOTAL: 365.00</b>
JOAN GARVEY PC LLO	10-MAY-2016JG09778JV160000062	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00
				<b>PAYMENT TOTAL: 260.00</b>
JOHNSON & PEKNY LLC	10-MAY-2016DP010039JV150000714	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	10-MAY-2016DP010039JV150000714	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.29
	10-MAY-2016DP010045JV150001596	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	234.00
	10-MAY-2016DP010045JV150001596	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.49
	10-MAY-2016GJ010057JV150000859	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	10-MAY-2016GJ010485JV140001325	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	10-MAY-2016GJ010486JV140001827	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
				<b>PAYMENT TOTAL: 698.28</b>
JOHNSON HARDWARE CO	0818105-IN	REPAIR FEE-JOHNSON HARDWARE COMPANY	ADMIN SHERIFF	144.00
	0817363-IN	JH INV.0817363 DATED 4/5/16 SHOP SUPPLIS FOR CARP SHOP HOSP	CARPENTER	30.10
				<b>PAYMENT TOTAL: 174.10</b>
JOHNSTONE SUPPLY	1084031	JS BELT, FUSE, VALVE PLATE INV.1084031, 1085007, 4056883, 4057009 PP	CORRECTIONS BLD MNTCE	1.36
	4056883	JS BELT, FUSE, VALVE PLATE INV.1084031, 1085007, 4056883, 4057009 PP	CORRECTIONS BLD MNTCE	3.07
	4057009	JS BELT, FUSE, VALVE PLATE INV.1084031, 1085007, 4056883, 4057009 PP	CORRECTIONS BLD MNTCE	39.73
	1085007	JS ELECTRICAL CLASS INV.1085007 DATED 4/26/16 PP	CRTHSE WEST MNTCE	125.00
	4056221	JS INV.4056221 DATED 4/1/16 MOTOR & CAPACITOR HOSP	GEN BUILD MAINT	274.30
	1084031	JS BELT, FUSE, VALVE PLATE INV.1084031, 1085007, 4056883, 4057009 PP	PUB PROPERTY LEASING	18.28
	4056883	JS BELT, FUSE, VALVE PLATE INV.1084031, 1085007, 4056883, 4057009 PP	PUB PROPERTY LEASING	41.09
	4057009	JS BELT, FUSE, VALVE PLATE INV.1084031, 1085007, 4056883, 4057009 PP	PUB PROPERTY LEASING	532.06
	1085007	JS ELECTRICAL CLASS INV.1085007 DATED 4/26/16 PP	WELFARE OFFICES	125.00
				<b>PAYMENT TOTAL: 1,159.89</b>

JOLYNN M OLIVER	04-APR-2016	YOUTH CENTER MILEAGE REIMBURSEMENT	SHERWOOD- YOUTH CENTER	130.78
				<b>PAYMENT TOTAL: 130.78</b>
JULIE A FRANK ATTORNEY AT LAW	10-MAY-2016CR152736	ATTORNEY FEES	COURT COSTS DISTRICT CRT	980.50
	10-MAY-2016CR152736	JULIE FRANK:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	183.50
				<b>PAYMENT TOTAL: 1,164.00</b>
KEEFE COMMISSARY NETWORK LLC	DOUGCO2016WEEK10	INVOICE # 2016WK10 - WEEKLY COMMISSARY INVOICE	CORRECTIONS INMATE BENEFIT ACCOUNT	20,110.26
	DOUGCO2016WEEK11	ENCUMBERED FUNDS FOR KEEFE COMMISSARY	CORRECTIONS INMATE BENEFIT ACCOUNT	20,245.39
	DOUGCO2016WEEK12	ENCUMBERED FUNDS FOR KEEFE COMMISSARY	CORRECTIONS INMATE BENEFIT ACCOUNT	19,460.96
	DOUGCO2016WEEK13	ENCUMBERED FUNDS FOR KEEFE COMMISSARY	CORRECTIONS INMATE BENEFIT ACCOUNT	1,438.81
	DOUGCO2016WEEK13	INVOICE # - 2016WK13 - WEEKLY COMMISSARY INVOICE	CORRECTIONS INMATE BENEFIT ACCOUNT	17,718.93
	DOUGCO2016WEEK14	ENCUMBERED FUNDS FOR KEEFE COMMISSARY	CORRECTIONS INMATE BENEFIT ACCOUNT	20,491.47
	DOUGCO2016WEEK15	INVOICE # 2016WK15 - WEEKLY COMMISSARY INVOICE	CORRECTIONS INMATE BENEFIT ACCOUNT	19,109.09
	DOUGCO2016WEEK7	ENCUMBERED FUNDS FOR KEEFE COMMISSARY	CORRECTIONS INMATE BENEFIT ACCOUNT	20,119.14
	DOUGCO2016WEEK8	INVOICE # - 2016WK8 - WEEKLY COMMISSARY INVOICE	CORRECTIONS INMATE BENEFIT ACCOUNT	19,479.88
	DOUGCO2016WEEK9	INVOICE # 2016WK9 - WEEKLY COMMISSARY INVOICE	CORRECTIONS INMATE BENEFIT ACCOUNT	20,216.98
				<b>PAYMENT TOTAL: 178,390.91</b>
KELLOGG SALES COMPANY	105928944	#00596 RICE KRISPIES IND S.S.B.96/CS KELLOGG	UNSPECIFIED	880.00
	105928944	#00896 RAISIN BRAN IND SSB 96/CS 1 1/4 OZOR EQUAL	UNSPECIFIED	990.00
				<b>PAYMENT TOTAL: 1,870.00</b>
KENT E HOLM	28-APR-2016	ENVIRONMENTAL SRVCS MILEAGE TRAVEL REIMBURSEMENT	ADMIN ENVIRONMENTAL SERVICES	158.76
				<b>PAYMENT TOTAL: 158.76</b>
KERRY L KERNEN	V04/22/16-HAB	DCHD MILEAGE REIMBURSEMENT	NHCS ADMINISTRATION	40.50
	V04/25/16-HAB	TRAINING - CONF REGISTRATION	NHCS ADMINISTRATION	125.00
	V04/25/16-HAB	TRAVEL SUBSISTENCE	NHCS ADMINISTRATION	195.48
	V04/25/16-HAB1	TRAINING - CURRENT PRACTICES 4/7/16 LINCOLN - REIMBRSMT	NHCS ADMINISTRATION	65.00
				<b>PAYMENT TOTAL: 425.98</b>
KESSCO INC	11-MAY-2016 GA 201679522	CLIENT AID	DIRECT CLIENT SERVICES	275.00
				<b>PAYMENT TOTAL: 275.00</b>
KEVIN A RYAN	10-MAY-2016KR010441JV160000112	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	656.50
	10-MAY-2016KR010442JV160000520	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	390.00
	10-MAY-2016KR010471JV150001764	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	393.25
	10-MAY-2016KR010472JV140001092	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	351.00
	10-MAY-2016KR09325JV150000909	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,579.50
				<b>PAYMENT TOTAL: 3,370.25</b>
KEYMASTERS OF GREATER OMAHA INC	267220	KM INV.267220 DATED 4/25/16 PP	PUB PROPERTY LEASING	68.50
				<b>PAYMENT TOTAL: 68.50</b>
KMC PROPERTIES LLC KOURI MANAGEMENT	12-MAY-2016	12 OF 12 RENT JUNE KMC1	OUTSIDE OFFICE EXPENSE	8,027.91
	12-MAY-2016-1	12 OF 12 JUNE RENT KMC2	OUTSIDE OFFICE EXPENSE	6,724.20
				<b>PAYMENT TOTAL: 14,752.11</b>
KOHL'S PHARMACY	11-MAY-2016 GA 201679537	CLIENT AID	DIRECT CLIENT SERVICES	219.84

& HOMECARE				PAYMENT TOTAL: 219.84
KRAFT LAW PC LLO	10-MAY-2016CR152445	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,400.00
	10-MAY-2016CR152644	ATTORNEY FEES	COURT COSTS DISTRICT CRT	845.00
				PAYMENT TOTAL: 2,245.00
KREMER FUNERAL HOME	11-MAY-2016 GA 201679560	CLIENT AID	DIRECT CLIENT SERVICES	781.00
				PAYMENT TOTAL: 781.00
KRISHNA P KANDEL	18-APR-2016	INTERPRETATION CR16-3036	COURT COSTS PUBLIC DEFENDER	70.00
	20-APR-2016	INTERPRETATION CR16-5439 DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	70.00
	21-APR-2016	INTERPRETATION CR16-5439 DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	70.00
				PAYMENT TOTAL: 210.00
KRISTIN A SNORTUM	22-APR-2016	ELECTION COMMISSION MILEAGE REIMBURSEMENT	GENERAL OFFICE ELECT COMM	287.28
				PAYMENT TOTAL: 287.28
KVC BEHAVIORAL HEALTHCARE NEBRASKA INC	104	IFP (INTENSIVE FAMILY PRESERVATION), INVOICE 104	COMMUNITY BASED JUVENILE SRVCS AID GRANT	6,000.00
				PAYMENT TOTAL: 6,000.00
LANCASTER COUNTY NEBRASKA	607436C	SUBPOENA SVC FEE JV16-752 - CO ATTY	JUVENILE	19.71
				PAYMENT TOTAL: 19.71
LANDMARK MANAGEMENT GROUP INC	11-MAY-2016 GA 201679532	CLIENT AID	DIRECT CLIENT SERVICES	317.00
	11-MAY-2016 GA 201679533	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 817.00
LANGUAGE LINE SERVICES INC	3802245	MONTHLY CHARGES FOR INTERPRETATION SERVICES INVOICE # 3802245 March	COURT HOUSE JAIL	816.93
				PAYMENT TOTAL: 816.93
LARUE DISTRIBUTING INC	2700:2797650	COFFEE SUPPLIES	MAINTENANCE	244.29
				PAYMENT TOTAL: 244.29
LATONYA WRIGHT	09-MAY-2016 GA 201679466	CLIENT AID	DIRECT CLIENT SERVICES	300.00
				PAYMENT TOTAL: 300.00
LAURA H BAMBINO	15-APR-2016	ELECTION COMMISSION MILEAGE REIMBURSEMENT	GENERAL OFFICE ELECT COMM	71.82
				PAYMENT TOTAL: 71.82
LAW OFFICE OF JUDITH A WELLS PC LLO	10-MAY-2016JW010233JV150001596	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	367.25
	10-MAY-2016JW010339JV130001396	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	90.18
	10-MAY-2016JW010339JV130001829	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	90.19
	10-MAY-2016JW010339JV150001451	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	90.19
	10-MAY-2016JW010339JV150001452	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	90.19
	10-MAY-2016JW07675JV150001770	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	429.00
				PAYMENT TOTAL: 1,157.00
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	10-MAY-2016NC09787JV150002219	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	344.50
				PAYMENT TOTAL: 344.50
LESLIE A CHRISTENSEN ATTORNEY AT LAW	10-MAY-2016LC09964JV150001530	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	152.75
				PAYMENT TOTAL: 152.75

LIFECARE FAMILY MEDICINE OF BELLEVUE PC	10-MAY-2016	April H&P examinations	M.D. COST	10,050.00
				<b>PAYMENT TOTAL: 10,050.00</b>
LISA ANN PORTER	21-MAR-2016-1	JV15-1758 MALLORY TRANSCRIPT 2/24/2016 K.TAYLOR - PUB DEF	COURT COSTS PUBLIC DEFENDER	20.00
	25-APR-2016-1	JV16-408 CZARNIKOW-DUNN TRANSCRIPT 3/15/2016 R.LOCKE - PUB DEF	COURT COSTS PUBLIC DEFENDER	149.50
	26-APR-2016	TRANSCRIPT 46PGS JV16 - 408	GENERAL OFFICE JUVENILE CRT	23.00
	25-APR-2016	TRANSCRIPTS JV16 408 DC ATTORNEY	JUVENILE	23.00
				<b>PAYMENT TOTAL: 215.50</b>
LOGAN CONTRACTORS SUPPLY INC	K96427	MISC SUPPLIES	MAINTENANCE	52.38
	K96428	CRAFCO (PLEXIMELT)	MAINTENANCE	1,080.00
				<b>PAYMENT TOTAL: 1,132.38</b>
LORI A GRECKEL RPR	10-MAY-2016CR143306	LORI GRECKEL:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	52.50
				<b>PAYMENT TOTAL: 52.50</b>
LSI STAFFING	23518	Weekly Temp Staff. LSI INV# 23518 dtd 3/18/2016 \$92.40.	HOUSEKEEPING	92.40
				<b>PAYMENT TOTAL: 92.40</b>
LUSTGARTEN & ROBERTS PC LLO	10-MAY-2016BD010269JV150001123	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
	10-MAY-2016PC08948JV109054717	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	140.32
	10-MAY-2016PC08948JV109054717	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.06
	10-MAY-2016PC08948JV120000142	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	140.28
	10-MAY-2016PC08948JV120000142	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.07
	10-MAY-2016PC08948JV150001296	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	63.37
	10-MAY-2016PC08948JV150001297	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	140.28
	10-MAY-2016PC08948JV150001297	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.07
				<b>PAYMENT TOTAL: 601.20</b>
MAILFINANCE	N5885002	INVOICE # N16032762- LEASE PAYMENT ON NEW POSTAGE MACHINE APR-JUL	CORRECTIONS INMATE BENEFIT ACCOUNT	220.53
				<b>PAYMENT TOTAL: 220.53</b>
MARIETTE C ACHIGBU	10-MAY-2016MA07691JV130001172	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	192.86
	10-MAY-2016MA07691JV130001227	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	192.82
	10-MAY-2016MA07691JV130001760	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	192.82
				<b>PAYMENT TOTAL: 578.50</b>
MARK HYDRAULIC CO INC	5092814	FASTER-ORD# 5021139 ; Inv# 5092814	156TH MAPLE INV	568.90
				<b>PAYMENT TOTAL: 568.90</b>
MARTHA J WHARTON	03-MAY-2016	PUBLIC DEFENDER MILEAGE REIMBURSEMENT	ADMIN PUBLIC DEFENDER	63.72
				<b>PAYMENT TOTAL: 63.72</b>
MARY GRYVA ATTORNEY AT LAW	10-MAY-2016MG010202JV150000116	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	305.50
	10-MAY-2016MG010412JV150002066	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	292.50
				<b>PAYMENT TOTAL: 598.00</b>
MARYAM YASEER	09-MAY-2016	215-0965 LUMP SUM SETTLEMENT OF WC CASE	RISK INSURANCE	6,000.00
				<b>PAYMENT TOTAL: 6,000.00</b>

MATTHEW BENDER CO INC	82023220.	SHIPPING CHARGES	CIVIL	147.24
	82023220.	5130620001 NE CRIM & TRAFFIC LAW MANUALS	CRIMINAL	1,732.50
	82437912	ACT# 5199282001 ANNUAL SUBSCRIPTION RENEWAL 4-16 TO 3-17 W SRVCE	LAW LIBRARY	3,222.69
				<b>PAYMENT TOTAL: 5,102.43</b>
MATTHEW S CLINE	28-APR-2016	COUNTY ATTORNEY MILEAGE REIMBURSEMENT	REGION 6 BOMH	30.78
				<b>PAYMENT TOTAL: 30.78</b>
MAUREEN K MONAHAN	10-MAY- 2016MM06078JV150000504	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	949.00
	10-MAY- 2016MM06827JV120001559	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	211.25
				<b>PAYMENT TOTAL: 1,160.25</b>
MCKESSON MEDICAL SURGICAL INC	62376499	ITEM # 45629 NITRAZINE PAPER W/ DISPENSER	ADOLESCENT HEALTH	71.10
	63531917	ITEM # 45629 NITRAZINE PAPER W/ DISPENSER	ADOLESCENT HEALTH	-22.80
				<b>PAYMENT TOTAL: 48.30</b>
MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	45562068	INV 45562068 ITEMS FOR CENTRAL SUPPLY FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	680.65
				<b>PAYMENT TOTAL: 680.65</b>
MEDI-DOSE INC	0615310	(5)PACKAGES(5000 LABELS) OF LASER LABEL RED ITEM MD243	PHARMACY	156.00
	0615310	FREIGHT	PHARMACY	15.44
				<b>PAYMENT TOTAL: 171.44</b>
MEDLINE INDUSTRIES INC	1097351168	EMERY BOARD #NON801778 4.25" 144/BX MEDLINE	UNSPECIFIED	32.50
	1097351168	MASKS DISP. 10BX/CS 50/BX #NON27110 ISOLATION MASK MEDLINE	UNSPECIFIED	77.80
	1097970493	CAPS DISP.NURSE #CRI 1004 500/CS MEDLINE	UNSPECIFIED	288.45
				<b>PAYMENT TOTAL: 398.75</b>
MEGAN L BALDONADO BELLAMY	10-MAY-2016CR143306	MEGAL BALDONADO BELLAMY:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	3,897.79
				<b>PAYMENT TOTAL: 3,897.79</b>
MENARDS INC	70864	MENARDS RALSTON INV.70864, 71444, 71523, 71541, 71711, 72317 MISC SHOP SUPPLIES CARP SHOP HOSP	CARPENTER	29.88
	71444	MENARDS RALSTON INV.70864, 71444, 71523, 71541, 71711, 72317 MISC SHOP SUPPLIES CARP SHOP HOSP	CARPENTER	80.61
	71523-1	MENARDS RALSTON INV.70864, 71444, 71523, 71541, 71711, 72317 MISC SHOP SUPPLIES CARP SHOP HOSP	CARPENTER	280.37
	71541	MENARDS RALSTON INV.70864, 71444, 71523, 71541, 71711, 72317 MISC SHOP SUPPLIES CARP SHOP HOSP	CARPENTER	19.48
	71711	MENARDS RALSTON INV.70864, 71444, 71523, 71541, 71711, 72317 MISC SHOP SUPPLIES CARP SHOP HOSP	CARPENTER	93.32
	72317	MENARDS RALSTON INV.70864, 71444, 71523, 71541, 71711, 72317 MISC SHOP SUPPLIES CARP SHOP HOSP	CARPENTER	41.22
	70305	MENARDS RALSTON MISC SUPPLIES FOR VAR LOC INV.70305, 70833, 71237, 71739 PP	CORRECTIONS BLD MNTCE	11.64
	70833	MENARDS RALSTON MISC SUPPLIES FOR VAR LOC INV.70305, 70833, 71237, 71739 PP	CORRECTIONS BLD MNTCE	34.23
	71237	MENARDS RALSTON MISC	CORRECTIONS BLD MNTCE	23.73

		SUPPLIES FOR VAR LOC INV.70305, 70833, 71237, 71739 PP		
71739		MENARDS RALSTON MISC SUPPLIES FOR VAR LOC INV.70305, 70833, 71237, 71739 PP	CORRECTIONS BLD MNTCE	93.77
37183		MENARDS OMAHA INV.37183 DATED 4/20/16 SHOP SUPPLIES HOSP	CARPENTER	49.66
37179		MISC SUPPLIES	MAINTENANCE	352.46
37255		MISC SUPPLIES	MAINTENANCE	132.48
37272		MISC SUPPLIES	MAINTENANCE	91.27
35370		MENARDS OMAHA MISC SUPPLIES FOR VAR LOC INV.35370, 36772, 37004, 37094, 37270 PP	PUB PROPERTY LEASING	63.96
36772		MENARDS OMAHA MISC SUPPLIES FOR VAR LOC INV.35370, 36772, 37004, 37094, 37270 PP	PUB PROPERTY LEASING	23.96
37004		MENARDS OMAHA MISC SUPPLIES FOR VAR LOC INV.35370, 36772, 37004, 37094, 37270 PP	PUB PROPERTY LEASING	16.77
37094		MENARDS OMAHA MISC SUPPLIES FOR VAR LOC INV.35370, 36772, 37004, 37094, 37270 PP	PUB PROPERTY LEASING	134.94
37270		MENARDS OMAHA MISC SUPPLIES FOR VAR LOC INV.35370, 36772, 37004, 37094, 37270 PP	PUB PROPERTY LEASING	32.76
				<b>PAYMENT TOTAL: 1,606.51</b>
METROPOLITAN UTILITIES DISTRICT	02-MAY-2016 VA 20160002584	CLIENT AID	VETERANS	115.43
	04-MAY-2016	7414 N 30TH ST	OUTSIDE OFFICE EXPENSE	61.31
	05-MAY-2016	7416 N 30TH ST	OUTSIDE OFFICE EXPENSE	42.00
	27-APR-2016	MUD GAS BILL FOR WIC AT 733 N 120TH - ACCOUNT 112000252135 - - METER 276564	WOMEN INFANT CHILDREN (WIC)	43.30
	27-APR-2016-1	MUD GAS BILL FOR WIC AT 735 N 120TH ST - ACCOUNT 112000252414 -- METER 374956	WOMEN INFANT CHILDREN (WIC)	47.79
				<b>PAYMENT TOTAL: 309.83</b>
MICHAEL A GREENLEE	10-MAY- 2016MG010127JV150000750	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
				<b>PAYMENT TOTAL: 188.50</b>
MICHAEL J DENNIS	16-MAR-2016	DCHD MILEAGE REIMBURSEMENT	FOOD & DRINK ADMIN	119.34
				<b>PAYMENT TOTAL: 119.34</b>
MICHAEL P CONNOR	V04/27/16/LP	DCHD MILEAGE REIMBURSEMENT	SANITATION ENGINEER ADMIN	135.54
				<b>PAYMENT TOTAL: 135.54</b>
MICHELLE BREZINSKI	03-MAY-2016	4/55/2016 DEPOSITION COPIES ST V WRIGHT TERRELL BARBER - CO ATTY	CRIMINAL	57.40
				<b>PAYMENT TOTAL: 57.40</b>
MICHELLE FRASCHT	19-APR-2016	TUITION REIMBURSMNT	GENERAL OFFICE PURCHASING	250.00
				<b>PAYMENT TOTAL: 250.00</b>
MICROFILM IMAGING SYSTEMS INC	68980	Encumbrance for Lease Payments for Equipment	GENERAL OFFICE CLRK OF DIST CRT	41.60
				<b>PAYMENT TOTAL: 41.60</b>
MIDWEST GASTROINTESTINAL ASSOCIATES	11-MAY-2016 GA 201679511	CLIENT AID	DIRECT CLIENT SERVICES	228.01
				<b>PAYMENT TOTAL: 228.01</b>
MIDWEST LABORATORIES INC	795899	LEAD WIPES INV #795899	EPA INTERIOR DUST PROJECT	218.86
	799228	LEAD WIPES INV #799228	EPA INTERIOR DUST PROJECT	6,943.36
				<b>PAYMENT TOTAL: 7,162.22</b>
MIDWEST WOODWORKERS	0173523	On switch	CARPENTER	19.89

	0173737	MIDWEST WOODWORKERS FOR A NEW SAW CARP SHOP PP	PAINTERS/CARPENTERS	1,475.00
				<b>PAYMENT TOTAL: 1,494.89</b>
MONICA GREEN KRUGER PC LLO	10-MAY- 2016MK010000JV160000131	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	10-MAY- 2016MK010003JV150002170	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	10-MAY- 2016MK09959JV150001406	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
				<b>PAYMENT TOTAL: 312.00</b>
MOONEY LAW OFFICE	10-MAY- 2016SM010430JV150002067	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	874.25
				<b>PAYMENT TOTAL: 874.25</b>
MURPHY TRACTOR & EQUIPMENT CO INC	517531	FASTER-ORD# 61897 ; Inv# 517531	156TH MAPLE INV	4.42
	518686	FASTER-ORD# 61820 ; Inv# 518686	156TH MAPLE INV	137.70
	518689	FASTER-ORD# 61917 ; Inv# 518689	156TH MAPLE INV	111.06
				<b>PAYMENT TOTAL: 253.18</b>
MYTHICS INC	48725	Oracle Database Enterprise Edition RENEWAL 4-30-15 THRU 4-29-16	GENERAL OFFICE ASSESSOR	1,400.88
				<b>PAYMENT TOTAL: 1,400.88</b>
NATIONAL COLLEGE OF PROBATE JUDGES	182918	1 YR MMBRSHJUDGE SUSAN M BAZIS - CO COURT	COURT ADMIN/CLERK	150.00
				<b>PAYMENT TOTAL: 150.00</b>
NATIONAL ELECTRICAL COMPANY INC	25855	(3)National Electric Invoices #'s 25857, 25855, 25858, 25874. Emergency Siren repair and maintenance.	GENERAL OFFICE	190.58
	25857	(2)National Electric Invoices #'s 25857, 25855, 25858, 25874. Emergency Siren repair and maintenance.	GENERAL OFFICE	132.00
	25858	(1)National Electric Invoices #'s 25857, 25855, 25858, 25874. Emergency Siren repair and maintenance.	GENERAL OFFICE	88.00
	25874	(1)National Electric Invoices #'s 25857, 25855, 25858, 25874. Emergency Siren repair and maintenance.	GENERAL OFFICE	396.00
				<b>PAYMENT TOTAL: 806.58</b>
NATIONAL EVERYTHING WHOLESALE	119989-01	CUP TRANS. 12 OZ 1000/CS	UNSPECIFIED	940.68
	119989-02	NAPKIN 17X17 1 PLY 4200/CS	UNSPECIFIED	841.20
	120167-01	SANITARY TOILET SEAT COVERS, KIMBERLY CLARK BRAND ONLY 24PK/125EA/CS	UNSPECIFIED	328.23
	120634-00	12 OZ STYRO CUP 1000/CS	UNSPECIFIED	1,889.55
				<b>PAYMENT TOTAL: 3,999.66</b>
NATIONAL SHERIFFS' ASSOCIATION	01-APR-2016	033251 MMBRSHJ DUES T.DUNNING THROUGH 06/30/2017 - SHERIFF	ADMIN SHERIFF	562.00
				<b>PAYMENT TOTAL: 562.00</b>
NEBRASKA AIR FILTER INC	0329691-IN	filters	GEN BUILD MAINT	1,186.14
				<b>PAYMENT TOTAL: 1,186.14</b>
NEBRASKA ENVIRONMENTAL PRODUCT	N7160502	FASTER-ORD# 61796 ; Inv# N7160502	156TH MAPLE INV	1,011.08
				<b>PAYMENT TOTAL: 1,011.08</b>
NEBRASKA HOSPITAL ASSOCIATION	009752	SALARY SURVEY DCHC	GENERAL OFFICE CIVIL SER	445.00
				<b>PAYMENT TOTAL: 445.00</b>
NEBRASKA IOWA INDUSTRIAL	5650529	FASTER-ORD# 61863 ; Inv# 5650529	156TH MAPLE INV	61.31

FASTENERS				<b>PAYMENT TOTAL: 61.31</b>
NEBRASKA JUVENILE JUSTICE ASSOCIATION	552	2016 Annual Conference, May 18-20 Younes Conference Center Kearney registration fee for: J. Friedlander, C Sena, J Sanchez, L. Matthias	LB 640	500.00
				<b>PAYMENT TOTAL: 500.00</b>
NEBRASKA SALT & GRAIN CO	39368	ICE CONTROL SALT FOR 2015- 2016 (ESTIMATED 7,500 TONS)	MAINTENANCE	5,537.75
				<b>PAYMENT TOTAL: 5,537.75</b>
NEBRASKA STATE BAR ASSOCIATION	81977	NCLE SEMINAR MANUAL ESTATE PLANNING DC DIST CRT	LAW LIBRARY	47.50
				<b>PAYMENT TOTAL: 47.50</b>
NETWORK NINJA INC	15117	Support Services for April 2016 Invoice # 15117	ADMINISTRATION POOR RELIEF	700.00
	14999	MONTHLY SUPPORT - INVOICE #14999 FEBRUARY 2016	CORRECTIONS INMATE BENEFIT ACCOUNT	700.00
	15050	MONTHLY SUPPORT - INVOICE #15050 MARCH 2016	CORRECTIONS INMATE BENEFIT ACCOUNT	700.00
				<b>PAYMENT TOTAL: 2,100.00</b>
NEWCO TRUCK PARTS INC	104323	FASTER-ORD# 61636 ; Inv# 104323	156TH MAPLE INV	1,791.18
	104371	FASTER-ORD# 61781 ; Inv# 104371	156TH MAPLE INV	6.75
	104416	FASTER-ORD# 61963 ; Inv# 104416	156TH MAPLE INV	100.00
	104485	Bosch GM-MDI Scan Tool Software	GENERAL OFFICE GARAGE	1,655.50
				<b>PAYMENT TOTAL: 3,553.43</b>
NUTZMAN LAW OFFICE	10-MAY- 2016TN010331JV160000361	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	490.75
				<b>PAYMENT TOTAL: 490.75</b>
OCEANPOINTE DISTRIBUTORS CORPORATION	21195	D-MED1 Medical LCD Workstation 24" height adjustable sit & Stand Mobil Medical Computer Workstation with lockable laptop drawer @ 529.00 + 85.00 SHIPPING	ADMINISTRATION POOR RELIEF	614.00
				<b>PAYMENT TOTAL: 614.00</b>
OHARA MANAGED CARE LLC	10-MAY-2016	MEDICAL BILLS 9963 05/04/16- 05/10/16 - RISK INS	RISK INSURANCE	37,509.39
				<b>PAYMENT TOTAL: 37,509.39</b>
OHARCO DISTRIBUTION	238263-001	OHARCO 16" DRAWERS INV.238263-001 DATED 4/4/16 HOSP	CARPENTER	33.00
				<b>PAYMENT TOTAL: 33.00</b>
OLSEN LAW OFFICES PC LLO	10-MAY-2016CR16427	ATTORNEY FEES	COURT COSTS DISTRICT CRT	680.00
				<b>PAYMENT TOTAL: 680.00</b>
OMAHA COMPOUND CO	156893	TOILET TISSUE-QUICK DISSOLVE, 1 PLY, 80-96/RL/CS OM COMPOUND	UNSPECIFIED	5,100.00
	156893	WATER SOFTENER SOLAR SALT 50# BAGS FOR CORRECTIONS 40/PALLET DC#0416090	UNSPECIFIED	1,347.50
				<b>PAYMENT TOTAL: 6,447.50</b>
OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	7021	PARKING GARAGE-OTHER PARKING - INVOICE # 7021	ADMINISTRATION	156.50
	7011	PARKING FEES	CRIMINAL	37.00
	7011	PARKING FEES *	CRIMINAL	300.00
	7011	PARKING FEES **	CRIMINAL	33.75
	7036	PARKING FEES INV. #7036	GENERAL OFFICE CIVIL SER	149.25
				<b>PAYMENT TOTAL: 676.50</b>
OMAHA PAPER COMPANY INC	941892	PAPER BOND LTR SZ. (25% COTTON) 8/CS 20# B670 OMAHA PAPER	UNSPECIFIED	843.42
				<b>PAYMENT TOTAL: 843.42</b>



OMAHA PUBLIC POWER DISTRICT	02-MAY-2016 VA 20160002585	CLIENT AID	VETERANS	53.76
	05-MAY-2016	Electrial Services OPPD 583011	ENVIRONMENTAL COMPLIANCE	17.46
	05-MAY-2016-1	Electrial Services OPPD 583011	ENVIRONMENTAL COMPLIANCE	17.47
	05-MAY-2016-2	Electrial Services OPPD 583011	ENVIRONMENTAL COMPLIANCE	573.72
	28-APR-2016-1	ELECTRIC SERVICE ACCT 223000040	MAINTENANCE	8,898.65
	25-APR-2016	Acct2796000070 Elec Services May 16,2016	OPERATIONS COMMUNICATIONS	3,698.81
	05-MAY-2016 GA 201679444	CLIENT AID	DIRECT CLIENT SERVICES	81.11
	05-MAY-2016 GA 201679445	CLIENT AID	DIRECT CLIENT SERVICES	81.11
	05-MAY-2016 GA 201679446	CLIENT AID	DIRECT CLIENT SERVICES	81.11
				<b>PAYMENT TOTAL: 13,503.20</b>
OMAHA STEAKS	2011026	BEEF TOP INSIDE ROUND IMP 168 (14-20 LB) OMAHA STEAK	UNSPECIFIED	1,723.72
				<b>PAYMENT TOTAL: 1,723.72</b>
OMAHA WORLD HERALD COMPANY	16-MAR-2016	318177-001 52WK RENEWAL DC CIVIL SVC	GENERAL OFFICE CIVIL SER	101.40
				<b>PAYMENT TOTAL: 101.40</b>
OREILLY AUTO PARTS	2197-476456	FASTER-ORD# 61923 ; Inv# 2197-476456	156TH MAPLE INV	87.08
				<b>PAYMENT TOTAL: 87.08</b>
OSDI	M-22922	Item# 8960VL Adhesive strip label 6up 8" x 1 1/2",600 labels per pack	GENERAL OFFICE CLRK OF DIST CRT	750.00
				<b>PAYMENT TOTAL: 750.00</b>
OTOE COUNTY	22-MAR-2016	CERTIFIED COPIES CR02 72 CR09 892	CRIMINAL	5.50
				<b>PAYMENT TOTAL: 5.50</b>
OWENS & MINOR DISTRIBUTION INC	2016492320	INV 2016492320 ITEMS FOR CENTRAL SUPPLY FROM OWENS & MINOR	CENTRAL SUPPLY HEALTH CENTER	69.17
	2016735026	INV 2016735026 ITEMS FOR CENTRAL SUPPLY FROM OWENS & MINOR	CENTRAL SUPPLY HEALTH CENTER	52.92
	2016645118	OM INV 2016645118	PATHOLOGY	552.98
				<b>PAYMENT TOTAL: 675.07</b>
OWENS EDUCATIONAL SERVICE INC	25514	2015 COMMUNITY BASED JUVENILE SERVICES AID, DETENTION ALTERNATIVES, COMMUNITY COACHING	COMMUNITY BASED JUVENILE SRVCS AID GRANT	1,275.00
	25514	DAY REPORTING CENTER, INVOICE 25514	COMMUNITY BASED JUVENILE SRVCS AID GRANT	1,800.00
				<b>PAYMENT TOTAL: 3,075.00</b>
PANERA BREAD	60800603333	Panera lunch delivery 042816	MISCELLANEOUS GENERAL	221.77
				<b>PAYMENT TOTAL: 221.77</b>
PAPILLION SANITATION	4521311	INV #4521311 SANITATION SERVICE - MAY 2016	ADMIN BUSINESS	1.62
	4521311	ENV SVCS MENKE	ADMIN ENVIRONMENTAL SERVICES	28.10
	4521311	SHERIFF 3601 N 156TH	ADMIN SHERIFF	14.05
	4521311	GEN ASSISTANCE GOODWILL BLDG	ADMINISTRATION POOR RELIEF	41.16
	4521311	INV #4521311 SANITATION SERVICE - MAY 2016	ADOLESCENT HEALTH	5.48
	4521311	INV #4521311 SANITATION SERVICE - MAY 2016	AIR POLLUTION 103 FUND EPA PM 3.5	1.34
	4521311	INV #4521311 SANITATION SERVICE - MAY 2016	AIR POLLUTION 105 FUNDS	0.69
	4521311	INV #4521311 SANITATION SERVICE - MAY 2016	AIR POLLUTION TITLE V FUNDS	0.74
	4521311	INV #4521311 SANITATION SERVICE - MAY 2016	BIOTERRORISM EMERGENCY RESPONSE	1.45
	4521311	INV #4521311 SANITATION SERVICE - MAY 2016	BIOTERRORISM EPI #3	2.14
	4521311	INV #4521311 SANITATION SERVICE - MAY 2016	BUSINESS ADMINISTRATION	0.81
	4521311	INV #4521311 SANITATION SERVICE - MAY 2016	CITIES READINESS INITIATIVE	0.47

4521311	INV #4521311 SANITATION SERVICE - MAY 2016	COMMUNICABLE DISEASE	2.95
4521311	INV #4521311 SANITATION SERVICE - MAY 2016	COUNTY HEALTH CLINIC	3.60
4521311	CORRECTIONS	COURT HOUSE JAIL	1,331.83
4521311	CSI BLDG	CRIME LAB	74.94
4521311	INV #4521311 SANITATION SERVICE - MAY 2016	CROP BLOCK GRANT	0.15
4521311	PUB PROPERTY	CRTHSE WEST MNTCE	53.06
4521311	INV #4521311 SANITATION SERVICE - MAY 2016	DELIVERY & PICK UP	0.73
4521311	INV #4521311 SANITATION SERVICE - MAY 2016	EBOLA	0.76
4521311	INV #4521311 SANITATION SERVICE - MAY 2016	ENVIRONMENTAL ADMIN	1.22
4521311	ENV SER THE OLD LANDFILL	ENVIRONMENTAL COMPLIANCE	34.60
4521311	INV #4521311 SANITATION SERVICE - MAY 2016	EPA INTERIOR DUST PROJECT	4.06
4521311	INV #4521311 SANITATION SERVICE - MAY 2016	EPA SCREENING GRANT	2.64
4521311	INV #4521311 SANITATION SERVICE - MAY 2016	FOOD & DRINK ADMIN	8.57
4521311	EXTENSION SVC	GENERAL OFFICE EXT SERVICE	27.56
4521311	INV #4521311 SANITATION SERVICE - MAY 2016	HEALTH CLINIC IMMUNIZATIONS	1.36
4521311	INV #4521311 SANITATION SERVICE - MAY 2016	HEALTH DATA ADMINISTRATION	2.13
4521311	INV #4521311 SANITATION SERVICE - MAY 2016	HEALTH PROMOTION	3.36
4521311	INV #4521311 SANITATION SERVICE - MAY 2016	HEPITITIS B GRANT	0.05
4521311	INV #4521311 SANITATION SERVICE - MAY 2016	HIV SURVEILLANCE	0.13
4521311	INV #4521311 SANITATION SERVICE - MAY 2016	HIV-42ND STREET	0.45
4521311	INV #4521311 SANITATION SERVICE - MAY 2016	HLT DEP/RESTF/1422	3.02
4521311	INV #4521311 SANITATION SERVICE - MAY 2016	HOME VISITATION	1.32
4521311	INV #4521311 SANITATION SERVICE - MAY 2016	HUB	0.24
4521311	INV #4521311 SANITATION SERVICE - MAY 2016	IMMUNIZATION CLINIC 1.9	0.52
4521311	JAC GOODWILL BLDG	JUVENILE ASSESSMENT CENTER	19.11
4521311	INV #4521311 SANITATION SERVICE - MAY 2016	LB 692 INFRASTRUCTURE	1.62
4521311	INV #4521311 SANITATION SERVICE - MAY 2016	LB 692 PER CAPITA FUNDS	11.17
4521311	INV #4521311 SANITATION SERVICE - MAY 2016	NHCS ADMINISTRATION	0.95
4521311	INV #4521311 SANITATION SERVICE - MAY 2016	OMAHA HEALTHY START	0.41
4521311	911 CALL CENTER	OUTSIDE OFFICE EXPENSE	14.05
4521311	ADULT PROBATION SPRNG & REDMAN	OUTSIDE OFFICE EXPENSE	63.66
4521311	ELECTION	OUTSIDE OFFICE EXPENSE	27.83
4521311	TREAS 30TH ST, 108TH ST, 84TH ST	OUTSIDE OFFICE EXPENSE	131.14
4521311	INV #4521311 SANITATION SERVICE - MAY 2016	PREP	0.39
4521311	INV #4521311 SANITATION SERVICE - MAY 2016	REACH	0.31
4521311	INV #4521311 SANITATION SERVICE - MAY 2016	REFUGEE HEALTH SCREENING	0.06
4521311	INV #4521311 SANITATION SERVICE - MAY 2016	SANITATION ENGINEER ADMIN	5.38
4521311	INV #4521311 SANITATION SERVICE - MAY 2016	STD	0.65
4521311	INV #4521311 SANITATION SERVICE - MAY 2016	STD CONTROL	0.53
4521311	INV #4521311 SANITATION SERVICE - MAY 2016	TB CONTROL	0.16
4521311	INV #4521311 SANITATION SERVICE - MAY 2016	TOBACCO AWARENESS	0.49
4521311	INV #4521311 SANITATION SERVICE - MAY 2016	TRI-COUNTY ENVIRINMENTAL HEALTH	0.23
4521311	VETERANS GOODWILL BLDG	VETERANS SERVICE	8.82

	4521311	SOC SVCS 1101 & 1215 S 42ND	WELFARE OFFICES	147.72
	4521311	INV #4521311 SANITATION SERVICE - MAY 2016	WOMEN INFANT CHILDREN (WIC)	3.56
				<b>PAYMENT TOTAL: 2,095.54</b>
PARACLIPSE INC	0036845-IN	Cartridges for the Insect Inn: 4/pack: #73820	HOUSEKEEPING	86.00
	0036845-IN	shipping charges	HOUSEKEEPING	8.20
				<b>PAYMENT TOTAL: 94.20</b>
PAYLESS OFFICE PRODUCTS	2666593-0	Office Supplies for Employee Health. Payless invoices 2666593-0 & 2666594-0 dtd 10/22/2015 \$13.99 & \$5.09	EMPLOYEE HEALTH	13.99
	2666594-0	Office Supplies for Employee Health. Payless invoices 2666593-0 & 2666594-0 dtd 10/22/2015 \$13.99 & \$5.09	EMPLOYEE HEALTH	5.09
	2710042-0	48" x 36" Contour Fabric Bulletin Board - Black Frame - QRT-7694G	NHCS ADMINISTRATION	100.65
	2710042-1	96" x 48" Silver Aluminum Dry Erase Board - QRT-S538	NHCS ADMINISTRATION	191.33
				<b>PAYMENT TOTAL: 311.06</b>
PENGAD INC	463341-01	INV. #463341-01 EXHIBIT STICKERS YELLOW	JUDGES	238.50
	463341-01	INV. #463341-01SHIPPING	JUDGES	10.00
				<b>PAYMENT TOTAL: 248.50</b>
PETROLEUM TRADERS CORPORATION	1004766	FASTER-ORD# 6004021 ; Inv# 1004766, 4/26/2016, BOL 1294188, SOLAR ORDER 1602720, 4999 GALLONS UNLEADED	156TH MAPLE INV	7,433.51
	1004767	FASTER-ORD# 6004022 ; Inv# 1004767, 4/26/2016, SOLAR ORDER 1602720, BOL 1294189, 3000 GALLONS # 2 RED DIESEL	156TH MAPLE INV	3,710.70
				<b>PAYMENT TOTAL: 11,144.21</b>
POSTMASTER	10-MAY-2016	METERED POSTAGE FOR MAILROOM	DISTRIBUTED EXPENSE	100,000.00
				<b>PAYMENT TOTAL: 100,000.00</b>
POTTAWATTAMIE COUNTY IOWA	16003434	C116-2345 GRIMES V MOUNTAIN SERVED 4/18/16 - DIST CRT	COURT COSTS DISTRICT CRT	21.00
	16003505	C116-2899 BENNETT V RODENBURG SERVED 4/25/16 - DIST CRT	COURT COSTS DISTRICT CRT	37.00
	16003904	C116-3079 GARRISON V SAME SERVED 4/27/16 - DIST CRT	COURT COSTS DISTRICT CRT	21.00
	29-APR-2016	K MUNHALL CERTIFIED COPIES	CRIMINAL	31.00
	29-APR-2016	K MUNHALL CERTIFIED COPIES/POSTAGE	CRIMINAL	1.78
				<b>PAYMENT TOTAL: 111.78</b>
PRAXAIR DISTRIBUTION INC	72886759	FASTER-ORD# 61597 ; Inv# 72886759 = 65.80, 72921739 = 46.60	156TH MAPLE INV	65.80
	72899062	FASTER-ORD# 61667 ; Inv# 72899062	156TH MAPLE INV	313.50
	72921739	FASTER-ORD# 61597 ; Inv# 72886759 = 65.80, 72921739 = 46.60	156TH MAPLE INV	46.60
				<b>PAYMENT TOTAL: 425.90</b>
PRECISION DYNAMICS CORPORATION	3358251	S&H	ADMIN MEDICAL	5.78
	3358251	Yellow tape; product code - T-502-2; 2" width; 1" core; 500" rolls; color #2 yellow	ADMIN MEDICAL	50.16
				<b>PAYMENT TOTAL: 55.94</b>
PROFESSIONAL SECURITY SYSTEMS	20597	SECURITY SYSTEM MONITORING	MAINTENANCE	107.97
	57648	SECURITY SYSTEM REPAIR	MAINTENANCE	186.00
				<b>PAYMENT TOTAL: 293.97</b>
RADIOLOGY CONSULTANTS PC	11-MAY-2016 GA 201679525	CLIENT AID	DIRECT CLIENT SERVICES	92.64
				<b>PAYMENT</b>

				TOTAL: 92.64
RECONNECT INC	30-APR-2016	INVOICE THROUGH 4/30/2016, RECONNECT INC, WRAP AROUND SERVICES, PYMT 3 OF 3	COMMUNITY BASED JUVENILE SRVCS AID GRANT	16,831.67
				<b>PAYMENT TOTAL: 16,831.67</b>
REGAL PLASTIC SUPPLY CO	10580994	CLEAR LEXAN .250 x 36 x60	MAINTENANCE	102.11
				<b>PAYMENT TOTAL: 102.11</b>
REGINA M FRANZLUEBBERS	12-FEB-2016	REIMBMT FOR DELIVERY FED EX DC ELECTIONS	GENERAL OFFICE ELECT COMM	20.75
				<b>PAYMENT TOTAL: 20.75</b>
REINHART FOODSERVICE LLC	794641	ORANGE JUICE CONCENTRATED, UNSWEETENED, SHELF-STABLE LIQUID 3/1 GAL REJUV REINHART	UNSPECIFIED	698.80
	794686	DRESSING THOUSAND ISLAND IND 200 OR 500 CNT 12 GRAM REINHART	UNSPECIFIED	264.75
	796389	BOTTOM ROUND FLAT CORNED BEEF IMP 624 PRE-COOKED READY TO SERVE CHEFS PRIDE UNACCTBLE REINHART	UNSPECIFIED	1,641.44
	796389	CHICKEN FRIED COOKED BR 48 CNT 4 PIECEWING, BREAST, LEG, THIGH 14 OZ/10.5# HONEY N/A REINHART ONLY	UNSPECIFIED	889.00
	796389	DRINK MIX LEMONADE UNSWEETENED 12/2 OZ. REINHART	UNSPECIFIED	417.50
	796389	FISH BREADED 3OZ SQUARE PRECOOKED 10# BOX ( DEEP FRY ONLY) SMARTFISH ONLY REINHART	UNSPECIFIED	767.78
	796389	NAVY BEAN SOUP CONCENTRATED 4/4# FROZEN REINHART ONLY	UNSPECIFIED	291.35
	796389	PORK CUBED 40/4 OZ NOT FORMED/GROUND ITEM# ELLISO K7740 REINHART	UNSPECIFIED	114.15
	796389	RICE LONG GRAIN PARBOIL CONVERTED 2/10#CONDITION UB REINHART	UNSPECIFIED	119.25
	796389	SHORTENING ALL VEG. 12/3# OR 10/5# CANS ONLY BLOCKS ARE N/A **CRISCO BRAND ONLY** REINHART	UNSPECIFIED	63.85
	796389	VEG. PLAIN POTATOES BREAKFAST CUBED FROZEN 4/5# ITEM# 50562 REINHART ONLY	UNSPECIFIED	421.70
	798972	CORN OIL 100% 35 LB. REINHART	UNSPECIFIED	324.80
	798985	BURRITOS BEEF/BEAN/RED CHILI 60/5.5 OZ. CS. REINHART	UNSPECIFIED	37.08
	798985	CEREAL GRTS QCK COOK 12/24 OZ REINHART	UNSPECIFIED	121.70
	798985	CHEESE AMERICAN PROCESSED PRESLICED 4/5# 160 SLICES/5# DRANGLES BRAND UNACCEPTABLE REINHART	UNSPECIFIED	127.17
	798985	CORN OIL 100% 35 LB. REINHART	UNSPECIFIED	324.80
	798985	CORNMEAL YELLOW 8/5 LB. REINHART	UNSPECIFIED	51.45
	798985	EGGS, WHOLE IN THE SHELL FRESH PASTEURIZED 15DZ/CASE REINHART	UNSPECIFIED	95.32
	798985	GLOVES FOODHANDLER SMALL 100/BX REINHART	UNSPECIFIED	57.00
	798985	P-NUT BUTTER IND. 3/4 OZ. SMUCKERS 200 CNT REINHART	UNSPECIFIED	636.00
	798985	PIE CRUST SHEETS FROZEN 20/11 X 11/CS REINHART	UNSPECIFIED	297.80
	798985	POLLOCK RAW, FROZEN 4/10# REINHART	UNSPECIFIED	134.16
	798985	PORK CUBED 40/4 OZ NOT FORMED/GROUND ITEM# ELLISO K7740 REINHART	UNSPECIFIED	117.55
798985	REDUCED SODIUM BUFFET HAM REINHART	UNSPECIFIED	145.75	
798985	YELLOW CAKE MIX 6/5# REINHART	UNSPECIFIED	301.55	

	799364	GELATIN CHERRY DIET JELLO,ROYAL,DIMAOND CRYSTAL BRANDS ONLY 18/2.5# REINHART	UNSPECIFIED	216.60
	799364	GELATIN LEMON DIET 18/2.5# REINHART	UNSPECIFIED	177.27
	799364	GELATIN LIME DIET 18/2.5# REINHART	UNSPECIFIED	177.30
	799364	GELATIN RASPBERRY DIET 18/2.5# REINHART	UNSPECIFIED	64.74
	799364	GELATIN STRAWBERRY DIET 18/2.5# REINHART	UNSPECIFIED	177.30
	799365	BAKING CHOC. UNSWEETENED SQUARE ONLY 6/16OZ. REINHART	UNSPECIFIED	28.40
	799365	DRESSING THOUSAND ISLAND IND 200 OR 500 CNT 12 GRAM REINHART	UNSPECIFIED	353.00
				<b>PAYMENT TOTAL: 9,656.31</b>
RENEE L MATHIAS	10-MAY-2016CR152524	ATTORNEY FEES	COURT COSTS DISTRICT CRT	692.25
				<b>PAYMENT TOTAL: 692.25</b>
RICOH USA INC	5041804716	Ricoh Maintenance Agreement on Kodak Digimaster Silver Service	GENERAL OFFICE ELECT COMM	109.10
				<b>PAYMENT TOTAL: 109.10</b>
RITA K CLARK	RC2006	REIMBURSEMENT , INVOICE RC2006 04/19/2016	GENERAL OFFICE COUNTY FAIR	167.23
				<b>PAYMENT TOTAL: 167.23</b>
RITA L MELGARES	10-MAY- 2016RM010529JV150001291	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	159.25
	10-MAY- 2016RM010533JV160000597	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
	10-MAY- 2016RM09535JV130000176	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	328.25
				<b>PAYMENT TOTAL: 633.75</b>
ROBERT S OLANDER	RO1001	INVOICE RO1001 4/19/2016, REIMBURSEMENT FOR INTL ASSN OF FAIR AND EXPOS CONF - HOTEL	GENERAL OFFICE COUNTY FAIR	269.94
				<b>PAYMENT TOTAL: 269.94</b>
ROBIN M WRIGHT	V42716LW	DCHD MILEAGE REIMBURSEMENT	FOOD & DRINK ADMIN	118.26
				<b>PAYMENT TOTAL: 118.26</b>
ROLLING ACRES PET CEMETARY & CREMATORY LLC	20-APR-2016	PROFESSIONAL SERVICES	PROPERTY & EVIDENCE	251.76
				<b>PAYMENT TOTAL: 251.76</b>
SAFARILAND LLC	I16-051063	REGIST STAN BENKE LESS LETHAL INSTRUCTOR COURSE 4/5/16-4/8/16 - SHERIFF	COUNTY SHERIFF	895.00
				<b>PAYMENT TOTAL: 895.00</b>
SAFE MEDICAL TECHNOLOGY INC	61	Inv. 61, 4/19/16, Needle Shark NS950, Liqui-Loc, & sharps container	YOUTH CENTER	2,088.00
				<b>PAYMENT TOTAL: 2,088.00</b>
SALLY R PARRACK RPR CSR	03-MAY-2016CR143246	SALLY R PARRACK:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	93.50
				<b>PAYMENT TOTAL: 93.50</b>
SALVATION ARMY	06-MAY-2016 GA 201679454	CLIENT AID	DIRECT CLIENT SERVICES	300.00
				<b>PAYMENT TOTAL: 300.00</b>
SAPP BROS INC	22153830	FASTER-ORD# 61767 ; Inv# 22153830 = 1760.88, 22154243 = 387.20	156TH MAPLE INV	1,760.88
	22153832	FASTER-ORD# 61697 ; Inv# 22153832	156TH MAPLE INV	85.26
	22154243	FASTER-ORD# 61767 ; Inv# 22153830 = 1760.88, 22154243 = 387.20	156TH MAPLE INV	387.20
				<b>PAYMENT TOTAL: 2,233.34</b>

SARAH F PISTILLO	V042516LW	DCHD MILEAGE REIMBURSEMENT	FOOD & DRINK ADMIN	129.60
				<b>PAYMENT TOTAL: 129.60</b>
SCHIRBER & WAGNER LLP	10-MAY-2016LM010405JV150000731	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	10-MAY-2016LM010405JV150000731	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.47
	10-MAY-2016LM010407JV150002010	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
	10-MAY-2016LM010407JV150002010	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.10
	10-MAY-2016LM010431JV130002070	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	247.00
				<b>PAYMENT TOTAL: 553.07</b>
SEAL-CON LLC	1652	SEAL CON SEAL WORK @ CORR PP	CORRECTIONS BLD MNTCE	2,652.75
				<b>PAYMENT TOTAL: 2,652.75</b>
SEAN T WALKER	2016-0005	INV 2016-0005 Dr Walker 5-2016 fees	RADIOLOGY	1,000.00
				<b>PAYMENT TOTAL: 1,000.00</b>
SECURITY EQUIPMENT	314745	314745-Addition to system-wireless panic @ North CSC.	NORTH BRANCH	260.00
				<b>PAYMENT TOTAL: 260.00</b>
SENIOR VISION SERVICES LLC	11-MAY-2016 GA 201679539	CLIENT AID	DIRECT CLIENT SERVICES	66.14
	11-MAY-2016 GA 201679540	CLIENT AID	DIRECT CLIENT SERVICES	74.13
	11-MAY-2016 GA 201679541	CLIENT AID	DIRECT CLIENT SERVICES	58.05
	11-MAY-2016 GA 201679542	CLIENT AID	DIRECT CLIENT SERVICES	66.14
	11-MAY-2016 GA 201679544	CLIENT AID	DIRECT CLIENT SERVICES	66.14
	11-MAY-2016 GA 201679545	CLIENT AID	DIRECT CLIENT SERVICES	74.13
				<b>PAYMENT TOTAL: 404.73</b>
SETH W STEWART	01-APR-2016	YOUTH CENTER MILEAGE REIMBURSEMENT	SHERWOOD- YOUTH CENTER	146.69
				<b>PAYMENT TOTAL: 146.69</b>
SHELLY M CHAPMAN	10-MAY-2016CR109050721	SHELLY CHAPMAN:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	90.00
				<b>PAYMENT TOTAL: 90.00</b>
SHERWIN WILLIAMS CO	7828-2	SW PAINT SUPPLIES CARP SHOP INV.6329-7, 6540-9, 7828-2, 9068-5 HOSP	CARPENTER	143.81
	6329-7	SW PAINT SUPPLIES CARP SHOP INV.6329-7, 6540-9, 7828-2, 9068-5 HOSP	CARPENTER	8.24
	6540-9	SW PAINT SUPPLIES CARP SHOP INV.6329-7, 6540-9, 7828-2, 9068-5 HOSP	CARPENTER	27.39
	9068-5	SW PAINT SUPPLIES CARP SHOP INV.6329-7, 6540-9, 7828-2, 9068-5 HOSP	CARPENTER	150.79
				<b>PAYMENT TOTAL: 330.23</b>
SILICON PRAIRIE INC	448	INV. #448 INTALL NEW MICS (JAG GRANT) COURTROOM #506	JAG GRANT	2,541.00
				<b>PAYMENT TOTAL: 2,541.00</b>
SIMPLIFIED OFFICE SOLUTIONS	INV108310	Toner for Muratec F-300. Simplified sticker #SOS0734 - for Security	SECURITY	149.95
				<b>PAYMENT TOTAL: 149.95</b>
SIMPSON SUPPLY INC	142979	Ceiling Tile	CARPENTER	62.40
				<b>PAYMENT TOTAL: 62.40</b>
SIOUX SALES COMPANY	181947	NARK2005 DRUG TEST KIT (10 KITS PER BOX)	PATROL	99.75
	181947	POSSIBLE SHIPPING	PATROL	10.95
				<b>PAYMENT TOTAL: 110.70</b>
SNAP ON INDUSTRIAL	ARV/28845583	State Contract 14033 - LED lights	GENERAL OFFICE GARAGE	184.45

				<b>PAYMENT TOTAL: 184.45</b>
SOKPOH LAW GROUP	10-MAY- 2016KS010054JV130002358	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	42.25
	10-MAY- 2016KS010054JV140000489	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	42.25
				<b>PAYMENT TOTAL: 84.50</b>
SONYA M KENNEDY RPR CSR IA CCR	SK-1388	ST V GARCIA TRANSCRIPT TESTIMONY OF HELIGSO (TRILEY) - PUB DEF	COURT COSTS PUBLIC DEFENDER	25.00
				<b>PAYMENT TOTAL: 25.00</b>
SOUTHSIDE PLUMBING INC	098892	SOUTHSIDE PLUMB INV.098892 DATED 4/14/16 BACKFLOW TEST @ DCHC 4102 WOOLWORTH PP	CO HOSPITAL MNTCE	587.00
				<b>PAYMENT TOTAL: 587.00</b>
SPECIALIZED ENGINEERING SOLUTIONS INC	15234-1	CAP - DCHC - SPECIALIZED ENGINEERING PALNT UPGRADES INV.15234-1 DATED 4/26/16	CAPITAL IMPROVEMENT	4,350.73
				<b>PAYMENT TOTAL: 4,350.73</b>
STATE OF NEBRASKA	11-MAY-2016 GA 201679538	CLIENT AID	DIRECT CLIENT SERVICES	6,475.68
	11-MAY-2016 GA 201679508	CLIENT AID	DIRECT CLIENT SERVICES	22,711.92
	11-MAY-2016 GA 201679512	CLIENT AID	DIRECT CLIENT SERVICES	863.05
	11-MAY-2016 GA 201679513	CLIENT AID	DIRECT CLIENT SERVICES	4,315.25
	1006847	CITY NCIC/NCIS	DISTRIBUTED EXPENSE	2,361.42
	1004820	Payment for internal alert system. Central Services, Invoice# 1004820	GENERAL OFFICE	224.61
	1006847	911 COMM	OPERATIONS COMMUNICATIONS	590.35
	1006847	GENERAL FUND	OUTSIDE OFFICE EXPENSE	95.22
	1006994	04/2016 NETWORK SERVICE CHARGES-STATE OF NEBRASKA AS CENTRAL SERVICES	WARRANTS	448.00
	11-MAY-2016 GA 201679514	CLIENT AID	DIRECT CLIENT SERVICES	1,457.09
	11-MAY-2016 GA 201679515	CLIENT AID	DIRECT CLIENT SERVICES	1,457.09
	11-MAY-2016 GA 201679516	CLIENT AID	DIRECT CLIENT SERVICES	4,371.27
	11-MAY-2016 GA 201679517	CLIENT AID	DIRECT CLIENT SERVICES	7,285.45
	11-MAY-2016 GA 201679521	CLIENT AID	DIRECT CLIENT SERVICES	1,457.09
	11-MAY-2016 GA 201679524	CLIENT AID	DIRECT CLIENT SERVICES	5,828.36
	11-MAY-2016 GA 201679528	CLIENT AID	DIRECT CLIENT SERVICES	523.13
	11-MAY-2016 GA 201679529	CLIENT AID	DIRECT CLIENT SERVICES	235.18
	10-MAY-2016	ADMIN LICENSE / TOURVILLE - DCHC	ADMIN HEALTH CENTER	25.00
09-MAY-2016	NOTARY RENEWAL: JULIE TALTY	GENERAL OFFICE CLRK OF DIST CRT	30.00	
				<b>PAYMENT TOTAL: 60,755.16</b>
STERICYCLE INC	4006250583	PROFESSIONAL SERVICES	PROPERTY & EVIDENCE	985.32
				<b>PAYMENT TOTAL: 985.32</b>
STERLING LEDET & ASSOCIATES INC	59169	3 DAY ADOBE CREATIVE CLOUD TRAINING - CONNIE LEHMAN 6/1- 6/3/16	NHCS ADMINISTRATION	1,500.00
				<b>PAYMENT TOTAL: 1,500.00</b>
SUPPLYWORKS	364196907	Dustmop handle - 60" loop end #REN-02622-IB	HOUSEKEEPING	22.76
	364196907	Mophead-Wet #RCPA252-06WH. White strings - 5" Green head band	HOUSEKEEPING	216.00
	364196907	Stainless Steel Wipes #REN05059. 6 per case	HOUSEKEEPING	130.92
	364196907	Vacuum Bags WIN5300. 10 per package	HOUSEKEEPING	33.10
	364682740	Mophead-Wet #RCPC253-06WH. White strings - 5" Red head band	HOUSEKEEPING	74.88
	365292036	Mophead-Wet #RCPC253-06WH. White strings - 5" Red head band	HOUSEKEEPING	149.76
				<b>PAYMENT TOTAL: 627.42</b>
SUSAN M MCKENZIE	22-APR-2016	DEPOSITION CR15 2932 2933 CR16 797 DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	143.50
	26-APR-2016-1	DEPOSITION CR16 186 DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	54.00

	CR15-2360	DEPOSITION COPIES ST V COTTON - CO ATTY	CRIMINAL	18.75
	CR15-2932 & 2933 & CR16-797	DEPOSITION COPIES ST V THOMAS - CO ATTY	CRIMINAL	51.25
				<b>PAYMENT TOTAL: 267.50</b>
SYNEATHEA A SLATER	25-APR-2016	DCHC MILEAGE REIMBURSEMENT	INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM	39.42
	29-APR-2016	DCHC MILEAGE REIMBURSEMENT	MENTAL HEALTH DIVERSION	62.64
				<b>PAYMENT TOTAL: 102.06</b>
SYSCO LINCOLN	605040989 2	DRINK MIX GRAPE UNSWEETENED 12/2 OZ.SYSCO ITEM# 4982989	UNSPECIFIED	579.00
	605040990 0	FISH POLLOCK BATTERED PRECOOKED PORTION CONTROL MUST BE 2 OZ. SIZE/10LB FPI BRAND SYSCO ITEM# 2505840	UNSPECIFIED	1,394.00
				<b>PAYMENT TOTAL: 1,973.00</b>
SYSTEM INNOVATORS INC	CT027996	TPG A776 USB Receipt/Slip Printer, Black no MICR - Qty. 12 @ \$599.00/ea	SYSTEMS DIVISION	6,120.00
	CT027996	balance remaining (2016 BY)	SYSTEMS DIVISION	1,092.79
	CT028362	Freight	SYSTEMS DIVISION	24.79
	CT028362	Receipt printers - TPG A776 USB/Serial receipt/slip/ validation printer no MICR	SYSTEMS DIVISION	7,188.00
				<b>PAYMENT TOTAL: 14,425.58</b>
TAMARA S LAVICKY	27-APR-2016	BILL OF EXCEPTIONS CR15-295 DC ATTORNEY	JUVENILE	135.00
				<b>PAYMENT TOTAL: 135.00</b>
TECHLINE TECHNOLOGIES INC	2560-6025	GSW IN A BOX-PTT-B01 GUNSHOT (GSW) IN A BOX MEDICAL KIT	TRAINING SHERIFF	200.00
	2560-6025	NOSE IN A BOX (PTT-B70)	TRAINING SHERIFF	200.00
	2560-6025	SHIPPING	TRAINING SHERIFF	20.00
				<b>PAYMENT TOTAL: 420.00</b>
TERRENCE R DENNEY	CR11-1588	DEPOSITION COPIES ST V SIEBEN - CO ATTY	CRIMINAL	37.00
	CR13-805	DEPOSITION COPIES ST V DEXTER - CO ATTY	CRIMINAL	34.00
				<b>PAYMENT TOTAL: 71.00</b>
TEST AMERICA LABORATORIES INC	31146058	GROUNDWATER TESTING 583011.	ENVIRONMENTAL COMPLIANCE	1,322.00
	31146129	GROUNDWATER TESTING 583011.	ENVIRONMENTAL COMPLIANCE	1,867.00
				<b>PAYMENT TOTAL: 3,189.00</b>
THERESA M HOOK	19-APR-2016	REIMBURSEMENT FOR OFFICE SUPPLIES - DIST CRT	JUDGES	30.50
				<b>PAYMENT TOTAL: 30.50</b>
THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	34112	CR14-1717 ST V BREWER - DIST CRT	COURT COSTS DISTRICT CRT	311.36
	28760	CR16-96 ST V HARRIS DEPO TREJO D.LEE - PUB DEF	COURT COSTS PUBLIC DEFENDER	226.29
	38496	CR16-247 ST V TORRES DEPO NON TRANSCRIPT L.CAVANAUGH - PUB DEF	COURT COSTS PUBLIC DEFENDER	128.00
	38564	BILL OF EXCEPTIONS 54065 DC PUBLIC DEFEND	COURT COSTS PUBLIC DEFENDER	455.35
	38761	DEPOSITION FOR CR16-96 ST V HARRIS - CO ATTY	CRIMINAL	111.39
	38770	DEPOSITION FOR CR15-3634 ST V HOWARD - CO ATTY	CRIMINAL	198.70
	38307	DEPOSITION FOR JV15-1940 3/11/16 D.OLUYOLE - JUV CRT	GENERAL OFFICE JUVENILE CRT	150.43
				<b>PAYMENT TOTAL: 1,581.52</b>
THOMAS FUNERAL HOME	05-MAY-2016 GA 201679424	CLIENT AID	DIRECT CLIENT SERVICES	826.00
				<b>PAYMENT TOTAL: 826.00</b>
THOMAS G INCONTRO PC LLO	10-MAY- 2016T1010047JV150001186	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	172.25



	10-MAY-2016TI010047JV150001186	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
	10-MAY-2016TI010069JV140000311	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	217.75
	10-MAY-2016TI010320JV150000511	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	10-MAY-2016TI010320JV150000511	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
	10-MAY-2016TI010329JV150000437	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
	10-MAY-2016TI010329JV150000437	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.70
	10-MAY-2016TI08735JV140000747	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	214.50
	10-MAY-2016TI08870JV140000893	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	10-MAY-2016TI08872JV160000405	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	393.25
	10-MAY-2016TI08872JV160000405	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.75
	10-MAY-2016TI09857JV150001357	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	10-MAY-2016TI09859JV130000325	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	10-MAY-2016TI09900JV150000999	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
	10-MAY-2016TI09901JV160000464	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
				<b>PAYMENT TOTAL: 1,732.35</b>
THOMSON REUTERS WEST	833807879	1000275246 NEB COURT RULES & PROCEDURE STATE V.I 2016 PAMPHLET - JUV CRT	GENERAL OFFICE JUVENILE CRT	560.00
				<b>PAYMENT TOTAL: 560.00</b>
TIGHTON FASTENERS & SUPPLY INC	S2946526.001	Adapter	CARPENTER	119.99
				<b>PAYMENT TOTAL: 119.99</b>
TIMOTHY E DONOVAN	2016-5000	INV 2016-5000 Dr Donovan 5-2016 fees	RADIOLOGY	1,000.00
				<b>PAYMENT TOTAL: 1,000.00</b>
TIMOTHY F DUNNING SHERIFF	5079	ST V BREWER CR14-1717 - DIST CRT	COURT COSTS DISTRICT CRT	6.00
	5098	ST V BREWER CR14-1717 - DIST CRT	COURT COSTS DISTRICT CRT	7.21
	5099	ST V BREWER CR14-1717 - DIST CRT	COURT COSTS DISTRICT CRT	6.00
	5100	ST V BREWER CR14-1717 - DIST CRT	COURT COSTS DISTRICT CRT	6.00
	5230	ST V BREWER CR14-1717 - DIST CRT	COURT COSTS DISTRICT CRT	7.82
	5231	ST V BREWER CR14-1717 - DIST CRT	COURT COSTS DISTRICT CRT	8.42
				<b>PAYMENT TOTAL: 41.45</b>
TOYOTA FINANCIAL SERVICES	05-MAY-2016	5/5/2016-LEASED VEHICLE-TOYOTA FINANCIAL SERVICES	ADMIN SHERIFF	364.06
				<b>PAYMENT TOTAL: 364.06</b>
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	01-MAY-2016	SEARCH FEES FOR APRIL 2016, ACCOUNT 269029	CRIMINAL	25.00
				<b>PAYMENT TOTAL: 25.00</b>
TREASURER DOUGLAS COUNTY	6480270	05/01/16-05/06/16 REIMBURSEMENT DELTA DENTAL CLMS PD - MED INS	MED INSURANCE	20,129.33
	11-MAY-2016	REIMB UNITED HEALTHCARE POLICY #706778 05/04/16-05/10/16 - MEDICAL INS	MED INSURANCE	679,484.37
				<b>PAYMENT TOTAL: 699,613.70</b>
TRONEX INTERNATIONAL	0211175-CM	GLOVES, POWDERFREE NITRILE SIZE XLARGE TRONEX 9252 200/BX	UNSPECIFIED	-3,510.00

	0211175-IN	GLOVE, POWDERFREE NITRILE, SMALL TRONEX 9252	UNSPECIFIED	2,340.00
	0211175-IN	GLOVES, POWDERFREE NITRILE, MEDIUM SIZE TRONEX 9252 200/BX	UNSPECIFIED	2,340.00
	0211175-IN	GLOVES, POWDERFREE NITRILE, SIZE LARGE TRONEX 9252 200/BX	UNSPECIFIED	8,190.00
	0211175-IN	GLOVES, POWDERFREE NITRILE, SIZE XLARGE TRONEX 9252 200/BX	UNSPECIFIED	3,510.00
	0211502-IN	GLOVES, POWDERFREE NITRILE, SIZE XLARGE TRONEX 9252 200/BX	UNSPECIFIED	1,755.00
				<b>PAYMENT TOTAL: 14,625.00</b>
TRUCK CENTER COMPANIES	708354A	FASTER-ORD# 61899 ; Inv# 708354A	156TH MAPLE INV	98.10
	708362A	FASTER-ORD# 61901 ; Inv# 708362A	156TH MAPLE INV	59.01
				<b>PAYMENT TOTAL: 157.11</b>
TYS OUTDOOR POWER & SERVICE INC	G018335	FASTER-ORD# 61821 ; Inv# G018335	156TH MAPLE INV	276.60
				<b>PAYMENT TOTAL: 276.60</b>
UNDERGROUND VAULTS & STORAGE INC	385753	INV #385753	RECORDS IMAGING	8,800.00
				<b>PAYMENT TOTAL: 8,800.00</b>
UNIVERSITY OF NEBRASKA MEDICAL CENTER	0790000491	DNA TESTING LAB CASE# 1992 AGENCY CASE# 53849-O	CRIMINAL	575.00
	0790000388	LAB TESTING-UNIV OF NE MED CTR	INVESTIGATIONS	1,725.00
	V042116YS	CHAD WETZEL - REGISTRATION FOR SYMPOSIA 5/24/16	EBOLA	45.00
				<b>PAYMENT TOTAL: 2,345.00</b>
UNMC PHYSICIANS	11-MAY-2016 GA 201679509	CLIENT AID	DIRECT CLIENT SERVICES	122.81
	11-MAY-2016 GA 201679531	CLIENT AID	DIRECT CLIENT SERVICES	36.17
	11-MAY-2016 GA 201679543	CLIENT AID	DIRECT CLIENT SERVICES	59.14
				<b>PAYMENT TOTAL: 218.12</b>
US BANK VOYAGER FLEET SYSTEMS	869323113619	Account 86932-3113 April 2016 CNG Fuel Bill	EQUIPMENT	526.23
	869323113619	Account 86932-3113 April 2016 CNG Fuel Bill	GENERAL OFFICE GARAGE	257.64
				<b>PAYMENT TOTAL: 783.87</b>
US FOODSERVICE INC	3833094	APPLE JCE THICKENED HONEY CONS. 6/48 OZ. USF ITEM# 8214892	UNSPECIFIED	65.80
	3833094	APRICOT 1/2 JUICE. PACK. 6/10 GRADE A USF ITEM# 8328189	UNSPECIFIED	656.80
	3833094	BEANS FRENCH CUT IQF FCY 12/2# GRADE A USF ITEM# 4328225	UNSPECIFIED	68.55
	3833094	BEEF PATTY PURE GRD. RAW IQF 4 OZ #9441 80% LEAN 20% FAT SCORED NO VPP, ORGAN. USF ITEM# 6401608	UNSPECIFIED	276.60
	3833094	BEETS SLICED CANNED FCY SM MDW 70 OZ 6/10 (PICKLED UNACCP) USF ITEM# 8330094	UNSPECIFIED	147.55
	3833094	BISCUIT GRAVY COUNTRY STYLE G.M. 6/24OZ USF ITEM# 9336132	UNSPECIFIED	65.50
	3833094	BROCCOLI CUTS 20# IQF FCY GRADE A USF ITEM# 4328423	UNSPECIFIED	183.50
	3833094	BRUSSEL SPROUTS MED. 12/2# IQF FCY GRADE A USF ITEM# 8328536	UNSPECIFIED	170.90
	3833094	CARROTS SLICED MED. IQF FROZEN 20# USF ITEM# 3328358	UNSPECIFIED	160.80
	3833094	CHEESE AMERICAN 5 LB LOAF DRANGLE BRAND UNACCEPTABLE USF ITEM# 3340825	UNSPECIFIED	115.62
	3833094	CHICKEN BREAST HALVES,	UNSPECIFIED	692.20

	BONELESS 4 TO 6.50 OZ CS IQF ONLY PORTION CONTROL USF ITEM# 5874870		
3833094	CHICKEN CUBED 1/2" FROZEN PRECOOK 10#TYSON#3112 USF ITEM# 8382657	UNSPECIFIED	292.40
3833094	CRACKERS SALTINES IND 300/4 PK USF ITEM# 4000287	UNSPECIFIED	58.70
3833094	FISH COD LOIN (NOT TAIL) PLAIN PORTION CONTROL RAW 40/4 OZ. USF ITEM# 7100027	UNSPECIFIED	469.90
3833094	GRAPE JELLY IND. 200 CNT 1/2 OZ USF ITEM# 3000247	UNSPECIFIED	179.60
3833094	HOT CHOCOLATE INDIVIDUAL 6/50 CNT USF ITEM# 2688547	UNSPECIFIED	152.45
3833094	MIGHTY SHAKES STRAWBERRY 50/6 OZ.US ITEM# 2151892	UNSPECIFIED	86.90
3833094	MONTE CARLO BLEND VEG (BABY CARROTS,WAXED BEANS,WHOLE GREEN BEANS) 12/2# USF ITEM# 5327564	UNSPECIFIED	148.45
3833094	MUSHROOMS FCY STEMS&PIECES 6/10 USF ITEM# 6862668	UNSPECIFIED	217.60
3833094	ONION RINGS NATURAL BRED (NOT CHOPPED & FORMED) USF ITEM# 4332292	UNSPECIFIED	135.70
3833094	PEAR DICED SS CUP 36/4 OZ ITEM#5444237 US	UNSPECIFIED	180.60
3833094	PIE FILLING PEACH 6/10 USF ITEM# 8330995	UNSPECIFIED	241.40
3833094	PINEAPPLE SLICED JUICE PACK. FCY 6/10 USF ITEM# 7333503	UNSPECIFIED	210.55
3833094	POTATO HASH BROWNS 6/3# IQF USF ITEM# 8327918	UNSPECIFIED	60.30
3833094	RESOURCE THICKENED APPLE JUICE NECTAR 6/48 OR 8/64 USF ITEM# 9214891	UNSPECIFIED	65.80
3833094	SAUERKRAUT SHREDDED FCY 6/10 US ITEM# 9330077 "DO NOT ORDER"	UNSPECIFIED	174.84
3833094	SIMPLYTHICK THICKENER 6/64 OZ W/PUMP US ITEM# 685297	UNSPECIFIED	666.90
3833094	SQUASH ZUCCHINI SLICED 12/2# IQF FCYGRADE A QUARTERS NOT ACCEPTABLE USF ITEM# 6328397	UNSPECIFIED	353.80
3833094	STRAWBERRY JELLY IND 200 CNT 1/2 OZ GRADE A PURE USF ITEM# 4000246	UNSPECIFIED	117.70
3833094	WORCHESTERSHIRE SAUCE 4/1 GAL USF ITEM# 3636982	UNSPECIFIED	90.81
3960255	APPLE JCE THICKENED HONEY CONS. 6/48 OZ. USF ITEM# 8214892	UNSPECIFIED	131.60
3960255	APPLESAUCE UNSWEETENED SS CUP 36/4 OZ ITEM#5790381 US	UNSPECIFIED	172.80
3960255	APRICOT 1/2 JUICE. PACK. 6/10 GRADE A USF ITEM# 8328189	UNSPECIFIED	329.75
3960255	BEANS FRENCH CUT IQF FCY 12/2# GRADE A USF ITEM# 4328225	UNSPECIFIED	228.60
3960255	BISCUIT GRAVY COUNTRY STYLE G.M. 6/24OZ USF ITEM# 9336132	UNSPECIFIED	131.00
3960255	BROCCOLI CUTS 20# IQF FCY GRADE A USF ITEM# 4328423	UNSPECIFIED	183.50
3960255	CARROTS SLICED MED. IQF FROZEN 20# USF ITEM# 3328358	UNSPECIFIED	160.70
3960255	CATSUP IND 500 USF ITEM# 4329397	UNSPECIFIED	89.70
3960255	CHICKEN BREAST HALVES, BONELESS 4 TO 6.50 OZ CS IQF ONLY PORTION CONTROL USF ITEM# 5874870	UNSPECIFIED	528.15
3960255	COOKIES OREO 120/2 CNT. USF ITEM#3208931	UNSPECIFIED	203.60
3960255	CRAB IMITATION,FROZEN 4/2.5# USF ITEM# 8366296	UNSPECIFIED	252.40
3960255	CRANBERRY JCE. THICKENED HONEY CONSIST.6/48OZ US ITEM# 5214895	UNSPECIFIED	126.80
3960255	DRESSING SALAD IND 200 USF ITEM# 63719	UNSPECIFIED	98.10

3960255		DRESSING SALAD NOT LESS THAN 30% OIL/4% LIQ EGG YOLK 4/1 GAL. USF ITEM# 3328374	UNSPECIFIED	63.86
3960255		DRINK MIX LEMONADE SWEETENED 12/24 OZ. USF ITEM# 1328038	UNSPECIFIED	96.20
3960255		FISH COD LOIN (NOT TAIL) PLAIN PORTION CONTROL RAW 40/4 OZ. USF ITEM# 7100027	UNSPECIFIED	704.55
3960255		FISH TUNA IN WATER CHUNK LIGHT 6/66.5OZ. GRADE A FANCY USF ITEM# 2902906	UNSPECIFIED	494.90
3960255		GELETIN ORANGE DIET 18/2.75 ITEM# 6371587 USFOOD	UNSPECIFIED	69.58
3960255		INSTANT THICKENING AGENT 12/8 OZ. USF ITEM# 4062782	UNSPECIFIED	355.05
3960255		JUICE GRAPE FCY UNSWEET 12/46 OZ. (PATCH BRAND UNACCP) USF ITEM# 4146247	UNSPECIFIED	245.00
3960255		LIGHT/LO CAL CRANBERRY COCKTAIL 8/64 OZ.OCEAN SPRAY USF ITEM# 8432726	UNSPECIFIED	466.20
3960255		MIGHTY SHAKES CHOC. 50/6 OZ. US ITEM# 9151887	UNSPECIFIED	86.90
3960255		MIGHTY SHAKES STRAWBERRY 50/6 OZ.US ITEM# 2151892	UNSPECIFIED	86.90
3960255		MIGHTY SHAKES VANILLA 50/6 OZ US ITEM# 1151893	UNSPECIFIED	86.90
3960255		NOODLES EGG 1/2" FORTIFIED 2/5# ITEM#6328678 US	UNSPECIFIED	147.00
3960255		ORANGE JCE THICKENED HONEY CONSIST. 6/48 OZ USF ITEM# 7214893	UNSPECIFIED	135.00
3960255		POTATOES INSTANT MASH IDAHO RUSSET COMPLETE MIX 6/10 USF ITEM# 8552663	UNSPECIFIED	422.90
3960255		PUDDING CHOC. IND. 48/3.5OZ/CS HUNTS SNAKPAK ITEM# 8102758 USF	UNSPECIFIED	258.20
3960255		PUDDING VANILLA IND.48/3.5OZ/CS HUNTS SNAKPAK ITEM# 7102759 USF	UNSPECIFIED	258.20
3960255		PUREE - TOMATOE NO SALT 6/10 FCY MED. CONC. SP. GR. 1.06 USF ITEM# 9328477	UNSPECIFIED	211.40
3960255		SIMPLYTHICK THICKENER 6/64 OZ W/PUMP US ITEM# 685297	UNSPECIFIED	1,333.80
3960255		SOUP CREAM OF CHICKEN 12/50 OZ CAMPBELL'S HEALTHY REQUEST ONLY USF ITEM# 3011780	UNSPECIFIED	400.00
3960255		SYRUP MAPLE IND CUP PLASTIC/ALUM 100/ 1.5 OZ. USF ITEM# 3329349	UNSPECIFIED	137.40
3960255		TARTAR SAUCE IND. 200 USF ITEM# 64865	UNSPECIFIED	88.80
3960255		WHIPPED TOPPING LIQ. FROZEN 12/32OZ CAN GRADE A USF ITEM# 6573877	UNSPECIFIED	92.12
3960255		WHITE VINEGAR, GALLONS ONLY (FOR CS) ITEM# 1328335 USF	UNSPECIFIED	73.70
3960255		WORCHESTERSHIRE SAUCE 4/1 GAL USF ITEM# 3636982	UNSPECIFIED	151.20
				<b>PAYMENT TOTAL: 15,610.68</b>
VALENTINOS	IN000158830	DOUGLAS COUNTY JUV CRT MTG - PIZZA	GENERAL OFFICE JUVENILE CRT	66.32
				<b>PAYMENT TOTAL: 66.32</b>
VERIZON WIRELESS	INV10583005	GPS MONTHLY SERVICE	EQUIPMENT	1,637.00
	9764293960	Invoice #9764293960 Cellular Services April 2016	ADMIN BUSINESS	58.77
	9764293960	Invoice #9764293960 Cellular Services April 2016	BIOTERRORISM EMERGENCY RESPONSE	166.49
	9764293960	Invoice #9764293960 Cellular Services April 2016	BUSINESS ADMINISTRATION	68.77
	9764293960	Invoice #9764293960 Cellular Services April 2016	CITIES READINESS INITIATIVE	58.77
	9764293960	Invoice #9764293960 Cellular Services April 2016	COMMUNICABLE DISEASE	161.58
	9764293960	Invoice #9764293960 Cellular Services April 2016	COUNTY HEALTH CLINIC	33.37

	9764293960	Invoice #9764293960 Cellular Services April 2016	DELIVERY & PICK UP	53.86
	9764293960	Invoice #9764293960 Cellular Services April 2016	ENVIRONMENTAL ADMIN	58.77
	9764293960	Invoice #9764293960 Cellular Services April 2016	HEALTH DATA ADMINISTRATION	63.86
	9764293960	Invoice #9764293960 Cellular Services April 2016	HEALTH PROMOTION	33.37
	9764293960	Invoice #9764293960 Cellular Services April 2016	HUB	40.01
	9764293960	Invoice #9764293960 Cellular Services April 2016	NHCS ADMINISTRATION	58.77
	9764293960	Invoice #9764293960 Cellular Services April 2016	SANITATION ENGINEER ADMIN	33.37
	9764293960	Invoice #9764293960 Cellular Services April 2016	WOMEN INFANT CHILDREN (WIC)	106.75
				<b>PAYMENT TOTAL: 2,633.51</b>
VINTON APARTMENTS LLC	06-MAY-2016 GA 201679456	CLIENT AID	DIRECT CLIENT SERVICES	430.00
				<b>PAYMENT TOTAL: 430.00</b>
VOSS LIGHTING	11072743-00	VOSS BULBS INV.11072743-00, 11073038-00 FOR DATA & CORR PP	CORRECTIONS BLD MNTCE	33.32
	11073038-00	VOSS BULBS INV.11072743-00, 11073038-00 FOR DATA & CORR PP	CORRECTIONS BLD MNTCE	433.48
	11072743-00	VOSS BULBS INV.11072743-00, 11073038-00 FOR DATA & CORR PP	CRTHSE WEST MNTCE	2.56
	11073038-00	VOSS BULBS INV.11072743-00, 11073038-00 FOR DATA & CORR PP	CRTHSE WEST MNTCE	33.32
	11072811-00	VOSS BULBS & BALLASTS INV.11072811-00, 11072998-00, 11073295-00 HOSP	GEN BUILD MAINT	216.00
	11072998-00	VOSS BULBS & BALLASTS INV.11072811-00, 11072998-00, 11073295-00 HOSP	GEN BUILD MAINT	106.40
	11073295-00	VOSS BULBS & BALLASTS INV.11072811-00, 11072998-00, 11073295-00 HOSP	GEN BUILD MAINT	215.38
				<b>PAYMENT TOTAL: 1,040.46</b>
WEATHERWATCH SERVICE	10257	WEATHER SERVICE	MAINTENANCE	195.00
				<b>PAYMENT TOTAL: 195.00</b>
WEI WHITBECK	04-MAY-2016	CR16-6892 ST V MEI CHEN CHINESE INTERPRETER 5/04/16 C.MORI - PUB DEF	COURT COSTS PUBLIC DEFENDER	35.00
				<b>PAYMENT TOTAL: 35.00</b>
WESTLAKE ACE HARDWARE	3056179	MISC REPAIR PARTS	MAINTENANCE	117.50
	2216557	WESTLAKE BILL DATED 4/22/16 PP	PUB PROPERTY LEASING	12.97
	2216724	WESTLAKE BILL DATED 4/22/16 PP	PUB PROPERTY LEASING	12.16
	2393209	WESTLAKE BILL DATED 4/22/16 PP	PUB PROPERTY LEASING	26.94
	2393284	WESTLAKE BILL DATED 4/22/16 PP	PUB PROPERTY LEASING	16.27
	2393407	WESTLAKE BILL DATED 4/22/16 PP	PUB PROPERTY LEASING	39.22
				<b>PAYMENT TOTAL: 225.06</b>
WILLIAM R HARRIS	10-MAY-2016CR152024	ATTORNEY FEES	COURT COSTS DISTRICT CRT	370.00
				<b>PAYMENT TOTAL: 370.00</b>
WIMACTEL INC	000149920	MONTHLY PAYPHONE ADVANTAGE SERVICE 2015-2016	ADMINISTRATION	120.00
				<b>PAYMENT TOTAL: 120.00</b>
WINDSTREAM	31-MAR-2016	GENERAL ASSISTANCE	ADMINISTRATION POOR RELIEF	2.00
	31-MAR-2016	HEALTH DEPT	ALLOC/CLEAR ACCT	17.18
	31-MAR-2016	JAC	LB 640	0.04
	31-MAR-2016	GENERAL FUND	OUTSIDE OFFICE EXPENSE	631.11
	31-MAR-2016	HEALTH CENTER	PBX	61.58
				<b>PAYMENT TOTAL: 711.91</b>
YALE	284511	11 OF 12 APRIL MIDTOWN	ADMINISTRATION POOR RELIEF	992.54

ENFORCEMENT SERVICES INC		SECURITY INV. 284511		
	284511	11 OF 12 APRIL MIDTOWN SECURITY INV. 284511	ALLOC/CLEAR ACCT	1,878.75
	284511	HEALTH DEPARTMENT ADDITIONAL SECURITY	ALLOC/CLEAR ACCT	1,232.12
	284511	11 OF 12 APRIL MIDTOWN SECURITY INV. 284511	JUVENILE ASSESSMENT CENTER	460.82
	284511	11 OF 12 APRIL MIDTOWN SECURITY INV. 284511	VETERANS SERVICE	212.69
				<b>PAYMENT TOTAL: 4,776.92</b>
YANT EQUIPMENT INC	M008082	YANT DIESEL MEASURING STICK FOR CORR PP	CORRECTIONS BLD MNTCE	13.90
				<b>PAYMENT TOTAL: 13.90</b>
YOUNG AND YOUNG	10-MAY-2016LY010335JV150001880	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	344.50
	10-MAY-2016LY010335JV150001880	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.47
	10-MAY-2016LY010415JV160000062	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	370.50
	10-MAY-2016RY010463JV140001037	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	10-MAY-2016RY010463JV140001037	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.67
	10-MAY-2016RY010478JV110000137	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	138.29
	10-MAY-2016RY010478JV120001772	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	138.07
	10-MAY-2016RY010478JV130000811	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	138.07
	10-MAY-2016RY010478JV140001241	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	138.07
	10-MAY-2016RY010481JV150000684	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	10-MAY-2016RY010481JV150000684	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.47
				<b>PAYMENT TOTAL: 1,451.11</b>
				<b>GRAND TOTAL: 2,788,812.75</b>