

Douglas County
Weekly Supplier Checks
Sorted by Supplier
Set of Books: DOUGLAS SET OF BOOKS
Check Date: 06-DEC-2016

Run Date: 02-DEC-16

Supplier Name	Invoice Number	Item Description	Account Description	Payment Amount
3009 MARCY LLC	01-DEC-2016 GA 201783581	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	29-NOV-2016 GA 201783579	CLIENT AID	DIRECT CLIENT SERVICES	306.45
	29-NOV-2016 GA 201783580	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 1,306.45
A 1 CONTAINERS	63730	FITCH (A-1) DUMPSTER FOR PROJECTS PP	PAINTERS/CARPENTERS	147.50
	65388	FITCH (A-1) 12 YARD DUMPSTER FOR PROJECTS 8.9.16	PAINTERS/CARPENTERS	149.60
				PAYMENT TOTAL: 297.10
A MICHAEL BIANCHI	29-NOV-2016CR142457	A. MICHAEL BIANCHI:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	32.50
	29-NOV-2016CR142457	ATTORNEY FEES	COURT COSTS DISTRICT CRT	3,504.00
	29-NOV-2016CR1699	ATTORNEY FEES	COURT COSTS DISTRICT CRT	216.00
				PAYMENT TOTAL: 3,752.50
A VIEW ON STATE	08-NOV-2016	A VIEW ON STATE : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
AA CENTRAL OFFICE	1514	INV. #1514 OMAHA METRO AREA WHERE & WHEN BOOKS	DRUG COURT	87.50
				PAYMENT TOTAL: 87.50
AA WHEEL & TRUCK SUPPLY INC	952525	FASTER-ORD# 65386 ; Inv# 952525 = 299.84, 952526 = 552.00	156TH MAPLE INV	299.84
	952526	FASTER-ORD# 65386 ; Inv# 952525 = 299.84, 952526 = 552.00	156TH MAPLE INV	552.00
				PAYMENT TOTAL: 851.84
ABRAHAMS KASLOW & CASSMAN LLP	29-NOV-2016RS017633JV160000647	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
				PAYMENT TOTAL: 97.50
ACADEMY OF NUTRITION AND DIETETICS	04-NOV-2016	00891659 NUTRITION CARE WEB SUBSCRIPTION	PATIENT TRAY SERV	128.00
				PAYMENT TOTAL: 128.00
AGAS MFG INC	IN164005060	3 X 5 DOUGLAS COUNTY FLAGS	ADMIN SHERIFF	79.50
	IN164005060	3 X 5 NYLON NEBRASKA FLAGS	ADMIN SHERIFF	60.00
	IN164004972	6X10 DOUGLAS COUNTY FLAG - NYLON	KEY AND TOOL	549.00
	IN164005148	FLAG - DC FLAG NYLON 3 X 5	PUB PROPERTY LEASING	53.00
	IN164005148	FLAG - US FLAG NYLON 8 X 12	PUB PROPERTY LEASING	186.00
				PAYMENT TOTAL: 927.50
AGILAIRE LLC	4116	STANDARD SOFTWARE SUPPORT AND UPGRADE SERVICE, AIRVISION SOFTWARE JAN 2017-DEC 31,2017	LB 692 PER CAPITA FUNDS	2,590.00
				PAYMENT TOTAL: 2,590.00
AIR POWER OF NEBRASKA INC	0061351-IN	MAINTENANCE COMPRESSOR 583011.	ENVIRONMENTAL COMPLIANCE	319.25
	0061351-IN.	Landfill Field Supplies 583011 Air Power of Nebraska	ENVIRONMENTAL COMPLIANCE	181.78
	0061352-IN	Landfill Field Supplies 583011 Air Power of Nebraska	ENVIRONMENTAL COMPLIANCE	99.20
				PAYMENT TOTAL: 600.23
AIRGAS USA LLC	9939921311	10 EPA PROTOCOL GAS TANK RENTAL INVOICE #9939921311	AIR POLLUTION TITLE V FUNDS	291.40

				PAYMENT TOTAL: 291.40
AJV PROPERTIES	01-DEC-2016 GA 201783292	CLIENT AID	DIRECT CLIENT SERVICES	9.00
	01-DEC-2016 GA 201783530	CLIENT AID	DIRECT CLIENT SERVICES	9.00
				PAYMENT TOTAL: 18.00
ALCO SALES & SERVICE CO	2667084-IN	Momentary call cords; Item #AL-46707	3 CENTER GERIATRIC	12.95
	2667084-IN	S&H	3 WEST GERIATRIC	9.87
	2667084-IN	Momentary call cords; Item #AL-46707	4 EAST	12.95
	2667084-IN	Momentary call cords; Item #AL-46707	4 WEST GERIATRIC	12.95
	2667084-IN	Momentary call cords; Item #AL-46707	CAVANAUGH C CTR II EAST	12.95
	2667084-IN	Momentary call cords; Item #AL-46707	CAVANAUGH C CTR II WEST	12.95
	2667084-IN	Momentary call cords; Item #AL-46707	CAVANAUGH CARE CENTER I	12.95
				PAYMENT TOTAL: 87.57
ALEGENT CREIGHTON HEALTH	00142447-00	CHI Health INV 00142447 Employee Health Back screens Sept 2016	EMPLOYEE HEALTH	400.00
	00142446-00	DRUG SCREENS ENCUMBERED FOR FUTURE	GENERAL OFFICE CIVIL SER	2,071.00
				PAYMENT TOTAL: 2,471.00
ALFRED BENESCH & COMPANY	99163	DESIGN SERVICES FOR PROJECTS C-28(388) C-28(426) C-28(427) C-28(428) C-28(502)	BRIDGE	26,077.50
				PAYMENT TOTAL: 26,077.50
ALICE J LANDRUM	01-DEC-2016 GA 201783566	CLIENT AID	DIRECT CLIENT SERVICES	300.00
	23-NOV-2016 GA 201783565	CLIENT AID	DIRECT CLIENT SERVICES	170.00
				PAYMENT TOTAL: 470.00
ALIMED INC	RPSV02352903	Item# 52556 Oval-8 Finger Splint Graduated Set; sizes 10-12; 3 per package	OCCUPATIONAL THERAPY	25.75
	RPSV02352903	S&H	OCCUPATIONAL THERAPY	9.99
				PAYMENT TOTAL: 35.74
ALL MAKES OFFICE EQUIPMENT CO	88100	AM388-232B - BASIC MODEL PEDESTAL FILE CABINET	ADMISSIONS DEPARTMENT	255.85
	87642	BALANCE DUE	JUDGES	3.60
	87642	Furniture for Judge per quote #M39062.001 for Judge Stratman's Court	JUDGES	319.50
	88066	EL156-M MAHOGANY BOOKCASE	NON TASK FORCE	387.70
	88066	EL156-M MAHOGANY BOOKCASE ASSEMBLY CHARGES	NON TASK FORCE	50.00
	88066	H2091 HONCO PILLOWSOFT 2090 EXEC HIGH-BACK BLACK LEATHER CHAIRS	NON TASK FORCE	1,143.08
	88066	H4008 HONCO BLACK GUEST CHAIRS	NON TASK FORCE	263.52
	88066	H514C HONCO 4 DRAWER LEGAL FILE CABINETS	NON TASK FORCE	243.48
				PAYMENT TOTAL: 2,666.73
ALL TECH SERVICES	23-OCT-2016	PEST CONTROL SERVICE FOR DCYC	YOUTH CENTER	95.00
				PAYMENT TOTAL: 95.00
AMAZON WEB SERVICES INC	85137698	AWS October Bill	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	1,490.17
	85260462	AWS Reserved Instance (m3.xlarge)	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	1,170.00
				PAYMENT TOTAL: 2,660.17
AMERICAN ITALIAN HERITAGE SOCIETY	08-NOV-2016	AMERICAN ITALIAN HERITAGE SOCIETY : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
AMERICAN JAIL ASSOCIATION	156	AMBER MICHALSKI - RENEWAL MEMBERSHIP	ADMINISTRATION	48.00
	224	JUSTINE WALL - RENEWAL MEMBERSHIP	ADMINISTRATION	48.00
	260	PATRICK WEST - RENEWAL MEMBERSHIP	ADMINISTRATION	48.00
				PAYMENT TOTAL: 144.00
AMERICAN SOCIETY OF CRIME LABORATORY DIRECTORS	31-OCT-2016	MEMBERSHIP DUES J AUMANN DC SHER	CRIME LAB	140.00

				PAYMENT TOTAL: 140.00
AMI GROUP INC	5894	CAP - CORR - AMI GROUP INV.5894 DATED 10/26/16 LIMITED MOLD MOD 5 & MOD 5/6 BUBBLE	CAPITAL IMPROVEMENT	781.25
				PAYMENT TOTAL: 781.25
ANITA JONES WHITNEY	V112316LP1	MILEAGE REIMBURSEMENT DCHD	EPA INTERIOR DUST PROJECT	43.20
				PAYMENT TOTAL: 43.20
ANNE E TROIA PC LLO	29-NOV- 2016AT015866JV140001066	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
	29-NOV- 2016AT015866JV140001066	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.57
	29-NOV- 2016AT016389JV150001302	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.75
	29-NOV- 2016AT016389JV150001302	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.30
				PAYMENT TOTAL: 245.62
ANTHONY MCLAUGHLIN	01-DEC-2016 GA 201783571	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	23-NOV-2016 GA 201783570	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 1,000.00
ANTONETTE SCHNECKENBERGER	29-NOV-2016CR132768	ANTONETTE SCHNECKENBRGR:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	629.00
	201647	CERTIFIED COPIES OF HEARING ST V JENKINS C113-2768 & C113-2769 - CO ATTY	CRIMINAL	48.00
				PAYMENT TOTAL: 677.00
ANTONIO VANDENBOSCH	01-DEC-2016 GA 201783372	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
AON RISK SERVICES CENTRAL INC	9500000130621	QUARTERLY INVOICE INV# 9500000130621 SERVICE TERM JUN-15-2016 JUN-15-2017	FEES & CONTRACTS	9,527.50
				PAYMENT TOTAL: 9,527.50
AP PLUMBING	849	CAP - 1101 - AP PLUMB SEWER LINE REPAIR INV.849 DATED 11/7/16	CAPITAL IMPROVEMENT	950.00
				PAYMENT TOTAL: 950.00
APW AUTO VALUE	61-661474	FASTER-ORD# 65308 ; Inv# 61-661474 = 33.52 (-11.39 RETURN CREDIT INVOICE 61- 661719 APPLIED TO LINE 3 THIS INVOICE), 61-661495 = 10.98	156TH MAPLE INV	44.91
	61-661495	FASTER-ORD# 65308 ; Inv# 61-661474 = 33.52 (-11.39 RETURN CREDIT INVOICE 61- 661719 APPLIED TO LINE 3 THIS INVOICE), 61-661495 = 10.98	156TH MAPLE INV	10.98
	61-661719	FASTER-ORD# 65308 ; Inv# 61-661474 = 33.52 (-11.39 RETURN CREDIT INVOICE 61- 661719 APPLIED TO LINE 3 THIS INVOICE), 61-661495 = 10.98	156TH MAPLE INV	-11.39
	61-661904	FASTER-ORD# 65366 ; Inv# 61-661904	156TH MAPLE INV	228.14
	61-661955	FASTER-ORD# 65375 ; Inv# 61-661955	156TH MAPLE INV	37.99
	61-662080	FASTER-ORD# 65390 ; Inv# 61-662080 = 80.10, 61-662082 = 12.83	156TH MAPLE INV	80.10
	61-662082	FASTER-ORD# 65390 ; Inv# 61-662080 = 80.10, 61-662082 = 12.83	156TH MAPLE INV	12.83
	61-662112	FASTER-ORD# 65396 ; Inv# 61-662112 = 167.61, 61-662114 = 12.04	156TH MAPLE INV	167.61
	61-662114	FASTER-ORD# 65396 ; Inv# 61-662112 = 167.61, 61-662114 = 12.04	156TH MAPLE INV	12.04
	61-662131	FASTER-ORD# 65403 ; Inv# 61-662131	156TH MAPLE INV	101.12
	61-662165	FASTER-ORD# 65409 ; Inv# 61-662165 = 2.85, 61-662167 = 47.88	156TH MAPLE INV	2.85
	61-662167	FASTER-ORD# 65409 ; Inv# 61-662165 = 2.85, 61-662167 = 47.88	156TH MAPLE INV	47.88
	61-662248	FASTER-ORD# 65414 ; Inv# 61-662248 (-6.83 RETURN CREDIT INVOICE 61-662320 APPLIED TO LINE 2 THIS INVOICE	156TH MAPLE INV	238.59
	61-662320	FASTER-ORD# 65414 ; Inv# 61-662248 (-6.83 RETURN CREDIT INVOICE 61-662320 APPLIED TO LINE 2 THIS INVOICE	156TH MAPLE INV	-6.83
61-662464	FASTER-ORD# 65442 ; Inv# 61-661464	156TH MAPLE INV	8.96	
				PAYMENT

				TOTAL: 975.78
ARR BOONE BROTHERS ROOFING	16-7574-02NW	CAP - CORR - BOONE BROS ROOFING INPSECT LEAKING AREA, REPAIRED CUTS IN EPDM ROOF & TPO INV.16-7574-02NW DATED 10.20.16	CAPITAL IMPROVEMENT	790.77
				PAYMENT TOTAL: 790.77
ARTFAC GRAPHICS	11191	DCSHERIFF.INFO LETTERING-ARTFAC GRAPHICS	ADMIN SHERIFF	95.00
				PAYMENT TOTAL: 95.00
ARTURO MIRANDA	10-NOV-2016	INVOICE# WAC10132016 "WHAT ABOUT THE CHILDREN" SPANISH 10/31/16	CONCILLIATION COURT	300.00
				PAYMENT TOTAL: 300.00
ASPEN EQUIPMENT CO	90023704	FASTER-ORD# 65138 ; Inv# 90023704	156TH MAPLE INV	431.42
				PAYMENT TOTAL: 431.42
ASPHALT & CONCRETE MATERIALS CO	00042907	HOT AND COLD MIX ASPHALT	MAINTENANCE	1,601.92
	00042915	HOT AND COLD MIX ASPHALT	MAINTENANCE	335.98
	00042935	HOT AND COLD MIX ASPHALT	MAINTENANCE	1,480.07
				PAYMENT TOTAL: 3,417.97
ASPHALT MAINTENANCE INC	48553	CAP - CORR - ASPHALT MAINTENANCE MILL & OVERLAY CRACK @ CORR PP	CAPITAL IMPROVEMENT	1,600.00
				PAYMENT TOTAL: 1,600.00
ASSOCIATED STAFFING INC	132693	Weekly Housekeeping Temp Staff; ASI Inv#132693 dtd 10/19/2016 \$796.05	HOUSEKEEPING	796.05
	132856	Weekly Housekeeping Temp Staff; ASI Inv# 132856 dtd 10/27/2016 \$626.40	HOUSEKEEPING	626.40
	132980	Weekly DCHC Housekeeping Temp Staff. ASI Inv# 132980 dtd 11/3/2016 \$208.80	HOUSEKEEPING	208.80
	133144	Weekly Hskp Temp Staff; ASI Inv#133144 dtd 11/10/2016 \$241.43 HSK	HOUSEKEEPING	241.43
	132855	TEMPORARY STAFFING OCT 16 THRU NOV 4, 2016	KITCHEN	337.84
	132979	TEMPORARY STAFFING OCT 16 THRU NOV 4, 2016	KITCHEN	329.18
	133143	TEMPORARY STAFFING OCT 16 THRU NOV 4, 2016	KITCHEN	174.99
	132981	Weekly DCHC Laundry Temp Staff; ASI Inv# 132981 dtd 11/3/2016 \$417.60.	LAUNDRY & LINEN	417.60
	133145	Weekly Laundry Temp Staff; ASI Inv# 133145 dtd 11/10/2016 \$522.00.	LAUNDRY & LINEN	522.00
	132855	TEMPORARY STAFFING OCT 16 THRU NOV 4, 2016	PATIENT TRAY SERV	337.84
	132979	TEMPORARY STAFFING OCT 16 THRU NOV 4, 2016	PATIENT TRAY SERV	329.17
	133143	TEMPORARY STAFFING OCT 16 THRU NOV 4, 2016	PATIENT TRAY SERV	174.98
AUTISM CENTER OF NEBRASKA INC	08-NOV-2016	AUTISM CENTER OF NEBRASKA INC : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	80.00
				PAYMENT TOTAL: 80.00
AUTOMATIC DOOR GROUP	34183	ADG INV #34183 & 34677 PP	PUB PROPERTY LEASING	991.77
	34677	ADG INV #34183 & 34677 PP	PUB PROPERTY LEASING	227.00
				PAYMENT TOTAL: 1,218.77
BACKLUND ANIMAL CLINIC	1605115	VET FEE-BACKLUND ANIMAL CLINIC	COUNTY SHERIFF	82.80
				PAYMENT TOTAL: 82.80
BADGER BODY & TRUCK EQUIPMENT	209295	SNOW BLADE PARTS AND REPAIR 583011.	ENVIRONMENTAL COMPLIANCE	463.00
				PAYMENT TOTAL: 463.00
BARBARA J JONES	01-DEC-2016 GA 201783321	CLIENT AID	DIRECT CLIENT SERVICES	225.00
				PAYMENT TOTAL: 225.00
BARBARA J PRINCE	29-NOV-2016BP016690JV160000184	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	757.33

	29-NOV-2016BP016690JV160000184	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.64
	29-NOV-2016BP016690JV160000185	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	757.21
	29-NOV-2016BP016690JV160000185	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.65
	29-NOV-2016BP016690JV160000297	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	757.21
	29-NOV-2016BP016690JV160000297	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.65
	29-NOV-2016BP017300JV150000757	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,521.00
	29-NOV-2016BP017300JV150000757	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.40
	29-NOV-2016BP017575JV109055718	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	429.00
	29-NOV-2016BP017575JV109055718	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.30
				PAYMENT TOTAL: 4,228.39
BARNHART PRESS	90139	Quote for 3000 Spanish Lead Brochures; Barnhart Press	EPA SCREENING GRANT	984.00
				PAYMENT TOTAL: 984.00
BATTERIES PLUS OF OMAHA	078-286325	DURACELL CR123A BATTERIES	TRAINING SHERIFF	348.00
				PAYMENT TOTAL: 348.00
BAXTER FORD	913018	FASTER-ORD# 65241 ; Inv# 913018	156TH MAPLE INV	122.70
	913353	FASTER-ORD# 65324 ; Inv# 913353=244.59, 913403 = 221.27	156TH MAPLE INV	244.59
	913403	FASTER-ORD# 65324 ; Inv# 913353=244.59, 913403 = 221.27	156TH MAPLE INV	221.27
	913424	FASTER-ORD# 65332 ; Inv# 913424	156TH MAPLE INV	307.69
	913430	FASTER-ORD# 65335 ; Inv# 913430	156TH MAPLE INV	14.85
				PAYMENT TOTAL: 911.10
BEAU GAVIN FINLEY	29-NOV-2016BF017608JV160000983	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	305.50
	29-NOV-2016BF017610JV150000412	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.52
	29-NOV-2016BF017610JV150000558	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.49
	29-NOV-2016BF017610JV150001229	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.49
	29-NOV-2016BF017653JV160000690	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	292.50
	29-NOV-2016BF017667JV160001170	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	364.00
				PAYMENT TOTAL: 1,371.50
BETH EL SYNAGOGUE	08-NOV-2016	BETH EL SYNAGOGUE : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
BETH ISRAEL SYNAGOGUE	08-NOV-2016	BETH ISRAEL SYNAGOGUE : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
BETHANY LUTHERAN CHURCH	08-NOV-2016	BETHANY LUTHERAN CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
BETHANY LUTHERAN CHURCH ELKHORN	08-NOV-2016	BETHANY LUTHERAN CHURCH ELKHORN : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	80.00
				PAYMENT TOTAL: 80.00
BETHEL LUTHERAN CHURCH	08-NOV-2016	BETHEL LUTHERAN CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
BLONDO CREST LLC	01-DEC-2016 GA 201783379	CLIENT AID	DIRECT CLIENT SERVICES	380.00
	01-DEC-2016 GA 201783603	CLIENT AID	DIRECT CLIENT SERVICES	380.00
				PAYMENT TOTAL: 760.00
BOARD OF	08-NOV-2016	LS#442 RONALD WAY RENEWAL DC ENG	DESIGN & SURVEY	100.00

EXAMINERS FOR LAND SURVEYORS	08-NOV-2016-1	LS#567 JEFF GIBBS RENEWAL DC ENG	DESIGN & SURVEY	100.00
				PAYMENT TOTAL: 200.00
BOB BARKER COMPANY INC	UT1000399496	RAZOR DISP CLEAR SINGL EDGE CLR1000 1000/CS BOB BARKER	UNSPECIFIED	1,405.00
				PAYMENT TOTAL: 1,405.00
BOBCAT OF OMAHA	BX10896	FASTER-ORD# 65392 ; Inv# BX10896	156TH MAPLE INV	280.31
				PAYMENT TOTAL: 280.31
BOHM ENTERPRISES INC	01-DEC-2016 GA 201783421	CLIENT AID	DIRECT CLIENT SERVICES	233.00
				PAYMENT TOTAL: 233.00
BONNIE J CLARK	07-NOV-2016	MILEAGE REIMBURSEMENT DC ELECT COMM	GENERAL OFFICE ELECT COMM	86.13
				PAYMENT TOTAL: 86.13
BOYD E BRAMAN FUNERAL HOME	28-NOV-2016 GA 201783574	CLIENT AID	DIRECT CLIENT SERVICES	826.00
	28-NOV-2016 GA 201783575	CLIENT AID	DIRECT CLIENT SERVICES	193.00
	30-NOV-2016 GA 201783608	CLIENT AID	DIRECT CLIENT SERVICES	765.00
	30-NOV-2016 GA 201783609	CLIENT AID	DIRECT CLIENT SERVICES	193.00
				PAYMENT TOTAL: 1,977.00
BRADLEY LAW PC LLO	29-NOV-2016JB017441JV140001871	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	120.25
	29-NOV-2016JB017441JV150001157	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	120.25
				PAYMENT TOTAL: 240.50
BRIAN S MUNNELLY	29-NOV-2016BM016598JV160001400	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,274.00
	29-NOV-2016BM016598JV160001400	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.89
				PAYMENT TOTAL: 1,274.89
BRISTOL APARTMENTS LLC	01-DEC-2016 GA 201783613	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
BRO REAL ESTATE LLC	01-DEC-2016 GA 201783592	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
BROKESTONE MEADOWS	08-NOV-2016	BROKESTONE MEADOWS : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
BROKESTONE VILLAGE INC	08-NOV-2016	BROKESTONE VILLAGE INC : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
BROOKSIDE CHURCH	08-NOV-2016	BROOKSIDE CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
BROWNELL TALBOT SCHOOL	08-NOV-2016	BROWNELL TALBOT SCHOOL : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
BUNDY LAW OFFICES	29-NOV-2016LB016960JV160000753	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	253.50
				PAYMENT TOTAL: 253.50
CALVARY LUTHERAN CHURCH	08-NOV-2016	CALVARY LUTHERAN CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
CAPSTONE BEHAVIORAL HEALTH	20161031	2016 IFP INVOICE #20161031 10/31/2016	COMMUNITY BASED JUVENILE SRVCS AID GRANT	7,150.00
	20161031	BEHAVOIRAL HEALTH, 2015 CBA	COMMUNITY BASED JUVENILE SRVCS AID GRANT	143.28
				PAYMENT TOTAL: 7,293.28
CARDINAL HEALTH	6550318	INV 6550318 DRUGS FOR PHARMACY	PHARMACY	11,276.98

6550319	INV 6550319 DRUGS FOR PHARMACY	PHARMACY	184.69
6550320	INV 6550320 DRUGS FOR PHARMACY	PHARMACY	48.00
6553833	INV 6553833 DRUGS FOR PHARMACY	PHARMACY	1,120.96
6554707	INV 6554707 DRUGS FOR PHARMACY	PHARMACY	9,900.95
6554708	INV 6554708 DRUGS FOR PHARMACY	PHARMACY	188.47
6554709	INV 6554709 DRUGS FOR PHARMACY	PHARMACY	11.69
6577347	INV 6577347 DRUGS FOR PHARMACY	PHARMACY	3,977.51
6577348	INV 6577348 DRUGS FOR PHARMACY	PHARMACY	113.56
6577350	INV 6577350 DRUGS FOR PHARMACY	PHARMACY	101.31
6582140	INV 6582140 DRUGS FOR PHARMACY	PHARMACY	5,103.88
6582141	INV 6582141 DRUGS FOR PHARMACY	PHARMACY	8.61
6582142	INV 6582142 DRUGS FOR PHARMACY	PHARMACY	171.75
6582769	INV 6582769 DRUGS FOR PHARMACY	PHARMACY	259.34
6585292	INV 6585292 DRUGS FOR PHARMACY	PHARMACY	481.04
6585293	INV 6585293 DRUGS FOR PHARMACY	PHARMACY	32.71
6585294	INV 6585294 DRUGS FOR PHARMACY	PHARMACY	12,787.59
6589835	INV 6589835 DRUGS FOR PHARMACY	PHARMACY	18,235.61
6589836	INV 6589836 DRUGS FOR PHARMACY	PHARMACY	172.37
6589837	INV 6589837 DRUGS FOR PHARMACY	PHARMACY	73.49
6589838	INV 6589838 DRUGS FOR PHARMACY	PHARMACY	165.21
6591446	INV 6591446 DRUGS FOR PHARMACY	PHARMACY	11.71
6591825	INV 6591825 DRUGS FOR PHARMACY	PHARMACY	103.61
6592125	INV 6592125 DRUGS FOR PHARMACY	PHARMACY	38.29
6593086	INV 6593086 DRUGS FOR PHARMACY	PHARMACY	538.79
6593087	INV 6593087 DRUGS FOR PHARMACY	PHARMACY	7,397.37
6593088	INV 6593088 DRUGS FOR PHARMACY	PHARMACY	304.35
6596917	INV 6596917 DRUGS FOR PHARMACY	PHARMACY	6,571.41
6596918	INV 6596918 DRUGS FOR PHARMACY	PHARMACY	154.80
6596919	INV 6596919 DRUGS FOR PHARMACY	PHARMACY	33.17
6601891	INV 6601891 DRUGS FOR PHARMACY	PHARMACY	392.34
6601892	INV 6601892 DRUGS FOR PHARMACY	PHARMACY	17,514.24
6601893	INV 6601893 DRUGS FOR PHARMACY	PHARMACY	1,352.01
6603740	INV 6603740 DRUGS FOR PHARMACY	PHARMACY	622.15
6605088	INV 6605088 DRUGS FOR PHARMACY	PHARMACY	4,787.17
6605089	INV 6605089 DRUGS FOR PHARMACY	PHARMACY	219.08
6605090	INV 6605090 DRUGS FOR PHARMACY	PHARMACY	16.40
6605091	INV 6605091 DRUGS FOR PHARMACY	PHARMACY	32.80
6605926	INV 6605926 DRUGS FOR PHARMACY	PHARMACY	434.00
6605927	INV 6605927 DRUGS FOR PHARMACY	PHARMACY	8.47
6609418	INV 6609418 DRUGS FOR PHARMACY	PHARMACY	12,228.03
6609419	INV 6609419 DRUGS FOR PHARMACY	PHARMACY	168.93
6609422	INV 6609422 DRUGS FOR PHARMACY	PHARMACY	40.53
6613008	INV 6613008 DRUGS FOR PHARMACY	PHARMACY	4,430.08
6613009	INV 6613009 DRUGS FOR PHARMACY	PHARMACY	100.56
6613010	INV 6613010 DRUGS FOR PHARMACY	PHARMACY	9.17
6613011	INV 6613011 DRUGS FOR PHARMACY	PHARMACY	309.28
6617800	INV 6617800 DRUGS FOR PHARMACY	PHARMACY	10,371.92
6617801	INV 6617801 DRUGS FOR PHARMACY	PHARMACY	443.89
6617802	INV 6617802 DRUGS FOR PHARMACY	PHARMACY	48.85
6619882	INV 6619882 DRUGS FOR PHARMACY	PHARMACY	1,908.25
6621066	INV 6621066 DRUGS FOR PHARMACY	PHARMACY	241.54
6621067	INV 6621067 DRUGS FOR PHARMACY	PHARMACY	16,468.12
6621068	INV 6621068 DRUGS FOR PHARMACY	PHARMACY	1,093.41
6621069	INV 6621069 DRUGS FOR PHARMACY	PHARMACY	17.67
6621254	INV 6621254 DRUGS FOR PHARMACY	PHARMACY	51.27
906199-0	INV 6191809 DRUGS FOR PHARMACY	PHARMACY	-4.55
906199-0	INV 6227275 DRUGS FOR PHARMACY	PHARMACY	-4.51
906199-0	INV 6374967 DRUGS FOR PHARMACY	PHARMACY	-3.88
906199-0	INV 6414961 DRUGS FOR PHARMACY	PHARMACY	-9.50
906199-0	INV 6442332 DRUGS FOR PHARMACY	PHARMACY	-9.50
906199-0	INV 6466259 DRUGS FOR PHARMACY	PHARMACY	-9.50
906199-0	INV 6469561 DRUGS FOR PHARMACY	PHARMACY	-1.34
906199-0	INV 6477196 DRUGS FOR PHARMACY	PHARMACY	-15.55
906199-0	INV 6485698 DRUGS FOR PHARMACY	PHARMACY	-0.70
906199-0	INV 6492510 DRUGS FOR PHARMACY	PHARMACY	-7.38

906199-0	INV 6496295 DRUGS FOR PHARMACY	PHARMACY	-2.25
906200-0	INV 6263256 DRUGS FOR PHARMACY	PHARMACY	-183.03
906200-0	INV 6492511 DRUGS FOR PHARMACY	PHARMACY	-245.49
906200-0	INV 6496296 DRUGS FOR PHARMACY	PHARMACY	-279.59
906603-0	INV 6229361 DRUGS FOR PHARMACY	PHARMACY	-26.77
906603-0	INV 6233149 DRUGS FOR PHARMACY	PHARMACY	-30.20
906603-0	INV 6244507 DRUGS FOR PHARMACY	PHARMACY	-10.65
906603-0	INV 6263256 DRUGS FOR PHARMACY	PHARMACY	-4.23
906603-0	INV 6266491 DRUGS FOR PHARMACY	PHARMACY	-249.60
906603-0	INV 6270454 DRUGS FOR PHARMACY	PHARMACY	-5.87
906603-0	INV 6274313 DRUGS FOR PHARMACY	PHARMACY	-26.77
906603-0	INV 6278583 DRUGS FOR PHARMACY	PHARMACY	-2.17
906603-0	INV 6292079 DRUGS FOR PHARMACY	PHARMACY	-55.22
906603-0	INV 6336128 DRUGS FOR PHARMACY	PHARMACY	-6.62
906604-0	INV 6177146 DRUGS FOR PHARMACY	PHARMACY	-2.02
906604-0	INV 6191809 DRUGS FOR PHARMACY	PHARMACY	-1.44
906604-0	INV 6210017 DRUGS FOR PHARMACY	PHARMACY	-3.16
906604-0	INV 6281381 DRUGS FOR PHARMACY	PHARMACY	-2.08
906604-0	INV 6288576 DRUGS FOR PHARMACY	PHARMACY	-1.61
906605-0	INV 6299907 DRUGS FOR PHARMACY	PHARMACY	-355.91
906606-0	INV 6492511 DRUGS FOR PHARMACY	PHARMACY	-2,045.52
906606-0	INV 6496296 DRUGS FOR PHARMACY	PHARMACY	-2,045.52
906811-0	3RD PARTY RETURN DCHC	PHARMACY	-195.65
907057-0	INV 6170553 DRUGS FOR PHARMACY	PHARMACY	-81.34
907057-0	INV 6181629 DRUGS FOR PHARMACY	PHARMACY	-6.10
907057-0	INV 6188730 DRUGS FOR PHARMACY	PHARMACY	-113.88
907057-0	INV 6191810 DRUGS FOR PHARMACY	PHARMACY	-64.46
907057-0	INV 6227272 DRUGS FOR PHARMACY	PHARMACY	-2.97
907057-0	INV 6248144 DRUGS FOR PHARMACY	PHARMACY	-35.59
907057-0	INV 6263256 DRUGS FOR PHARMACY	PHARMACY	-117.11
907057-0	INV 6266491 DRUGS FOR PHARMACY	PHARMACY	-6.10
907057-0	INV 6278583 DRUGS FOR PHARMACY	PHARMACY	-18.43
907057-0	INV 6288577 DRUGS FOR PHARMACY	PHARMACY	-101.48
907057-0	INV 6492511 DRUGS FOR PHARMACY	PHARMACY	-123.38
907057-0	INV 6511757 DRUGS FOR PHARMACY	PHARMACY	-12.25
907058-0	INV 6241685 DRUGS FOR PHARMACY	PHARMACY	-9.46
907058-0	INV 6278584 DRUGS FOR PHARMACY	PHARMACY	-1.12
907058-0	INV 6281381 DRUGS FOR PHARMACY	PHARMACY	-3.58
907058-0	INV 6285216 DRUGS FOR PHARMACY	PHARMACY	-3.56
907059-0	INV 6144013 DRUGS FOR PHARMACY	PHARMACY	-250.40
907534-0	INV 6052255 DRUGS FOR PHARMACY	PHARMACY	-31.31
907534-0	INV 6139670 DRUGS FOR PHARMACY	PHARMACY	-9.55
907534-0	INV 6147633 DRUGS FOR PHARMACY	PHARMACY	-36.63
907534-0	INV 6170553 DRUGS FOR PHARMACY	PHARMACY	-12.58
907534-0	INV 6188730 DRUGS FOR PHARMACY	PHARMACY	-15.99
907534-0	INV 6202528 DRUGS FOR PHARMACY	PHARMACY	-13.19
907534-0	INV 6217150 DRUGS FOR PHARMACY	PHARMACY	-9.55
907534-0	INV 6221022 DRUGS FOR PHARMACY	PHARMACY	-2.76
907534-0	INV 6251600 DRUGS FOR PHARMACY	PHARMACY	-10.21
907534-0	INV 6281380 DRUGS FOR PHARMACY	PHARMACY	-25.10
907534-0	INV 6292079 DRUGS FOR PHARMACY	PHARMACY	-4.68
907534-0	INV 6492511 DRUGS FOR PHARMACY	PHARMACY	-62.22
907534-0	INV 6499868 DRUGS FOR PHARMACY	PHARMACY	-39.44
907535-0	INV 6207031 DRUGS FOR PHARMACY	PHARMACY	-77.45
907536-0	INV 6504606 DRUGS FOR PHARMACY	PHARMACY	-2.48
907536-0	INV 6515443 DRUGS FOR PHARMACY	PHARMACY	-2.48
907981-0	INV 6485698 DRUGS FOR PHARMACY	PHARMACY	-5.63
907981-0	INV 6504606 DRUGS FOR PHARMACY	PHARMACY	-2.49
907982-0	INV 6136444 DRUGS FOR PHARMACY	PHARMACY	-18.44
907982-0	INV 6244507 DRUGS FOR PHARMACY	PHARMACY	-102.82
907982-0	INV 6263256 DRUGS FOR PHARMACY	PHARMACY	-471.27
907982-0	INV 6278583 DRUGS FOR PHARMACY	PHARMACY	-36.80
907982-0	INV 6281380 DRUGS FOR PHARMACY	PHARMACY	-27.65
907982-0	INV 6434924 DRUGS FOR PHARMACY	PHARMACY	-352.61
907982-0	INV 6481298 DRUGS FOR PHARMACY	PHARMACY	-352.61

907982-0	INV 6511757 DRUGS FOR PHARMACY	PHARMACY	-116.27
907982-0	INV 6523753 DRUGS FOR PHARMACY	PHARMACY	-63.00
908383-0	INV 6523753 DRUGS FOR PHARMACY	PHARMACY	-6,136.54
908384-0	INV 6515445 DRUGS FOR PHARMACY	PHARMACY	-54.70
908384-0	INV 6523753 DRUGS FOR PHARMACY	PHARMACY	-1,506.79
908384-0	INV 6527058 DRUGS FOR PHARMACY	PHARMACY	-452.73
908385-0	INV 6527057 DRUGS FOR PHARMACY	PHARMACY	-2.09
909752-0	INV 5900306 DRUGS FOR PHARMACY	PHARMACY	-4.21
909752-0	INV 6492511 DRUGS FOR PHARMACY	PHARMACY	-8.43
909752-0	INV 6523753 DRUGS FOR PHARMACY	PHARMACY	-30.95
909752-0	INV 6527058 DRUGS FOR PHARMACY	PHARMACY	-1,033.04
909753-0	INV 6292082 DRUGS FOR PHARMACY	PHARMACY	-2.02
909753-0	INV 6481297 DRUGS FOR PHARMACY	PHARMACY	-7.86
909753-0	INV 6504606 DRUGS FOR PHARMACY	PHARMACY	-3.09
909754-0	INV 6340213 DRUGS FOR PHARMACY	PHARMACY	-1,159.15
911811-0	INV 5900307 DRUGS FOR PHARMACY	PHARMACY	-1.37
911811-0	INV 6351852 DRUGS FOR PHARMACY	PHARMACY	-2.64
911811-0	INV 6362291 DRUGS FOR PHARMACY	PHARMACY	-6.68
911811-0	INV 6384957 DRUGS FOR PHARMACY	PHARMACY	-4.70
911811-0	INV 6394662 DRUGS FOR PHARMACY	PHARMACY	-1.07
911811-0	INV 6530701 DRUGS FOR PHARMACY	PHARMACY	-1.48
911811-0	INV 6535090 DRUGS FOR PHARMACY	PHARMACY	-1.48
911811-0	INV 6546370 DRUGS FOR PHARMACY	PHARMACY	-3.08
911811-0	INV 6558249 DRUGS FOR PHARMACY	PHARMACY	-1.48
911812-0	INV 6162393 DRUGS FOR PHARMACY	PHARMACY	-5.95
911812-0	INV 6241684 DRUGS FOR PHARMACY	PHARMACY	-12.13
911812-0	INV 6333151 DRUGS FOR PHARMACY	PHARMACY	-2.68
911812-0	INV 6374966 DRUGS FOR PHARMACY	PHARMACY	-663.56
911812-0	INV 6378600 DRUGS FOR PHARMACY	PHARMACY	-178.78
911812-0	INV 6392241 DRUGS FOR PHARMACY	PHARMACY	-7.90
911812-0	INV 6411128 DRUGS FOR PHARMACY	PHARMACY	-19.86
911812-0	INV 6439076 DRUGS FOR PHARMACY	PHARMACY	-23.35
911812-0	INV 6504607 DRUGS FOR PHARMACY	PHARMACY	-233.94
911812-0	INV 6530700 DRUGS FOR PHARMACY	PHARMACY	-233.94
911812-0	INV 6546369 DRUGS FOR PHARMACY	PHARMACY	-11.91
911812-0	INV 6554707 DRUGS FOR PHARMACY	PHARMACY	-3.63
914084-0	CREDIT MMCAP SHAREBACK PO227239	PHARMACY	-48,597.28
914609-0	CREDIT CUST 402386 CORP 3 PARTY RETURN	PHARMACY	-130.70
914843-0	INV 6519370 DRUGS FOR PHARMACY	PHARMACY	-75.20
914846-0	INV 6321414 DRUGS FOR PHARMACY	PHARMACY	-26.81
914846-0	INV 6333151 DRUGS FOR PHARMACY	PHARMACY	-158.70
914846-0	INV 6366077 DRUGS FOR PHARMACY	PHARMACY	-7.28
914846-0	INV 6370873 DRUGS FOR PHARMACY	PHARMACY	-14.09
914846-0	INV 6474003 DRUGS FOR PHARMACY	PHARMACY	-88.69
914846-0	INV 6577347 DRUGS FOR PHARMACY	PHARMACY	-6.60
914847-0	INV 6188731 DRUGS FOR PHARMACY	PHARMACY	-2.01
914847-0	INV 6346874 DRUGS FOR PHARMACY	PHARMACY	-5.28
914847-0	INV 6358463 DRUGS FOR PHARMACY	PHARMACY	-1.80
914847-0	INV 6370874 DRUGS FOR PHARMACY	PHARMACY	-3.50
914847-0	INV 6565990 DRUGS FOR PHARMACY	PHARMACY	-9.78
915037-0	INV 6351851 DRUGS FOR PHARMACY	PHARMACY	-18.35
915037-0	INV 6362290 DRUGS FOR PHARMACY	PHARMACY	-106.07
915037-0	INV 6370873 DRUGS FOR PHARMACY	PHARMACY	-4.90
915037-0	INV 6374966 DRUGS FOR PHARMACY	PHARMACY	-4.05
915037-0	INV 6403209 DRUGS FOR PHARMACY	PHARMACY	-14.58
915037-0	INV 6411128 DRUGS FOR PHARMACY	PHARMACY	-36.80
915037-0	INV 6430785 DRUGS FOR PHARMACY	PHARMACY	-9.57
915037-0	INV 6434924 DRUGS FOR PHARMACY	PHARMACY	-5.27
915037-0	INV 6457385 DRUGS FOR PHARMACY	PHARMACY	-4.33
915037-0	INV 6466260 DRUGS FOR PHARMACY	PHARMACY	-195.17
915037-0	INV 6504607 DRUGS FOR PHARMACY	PHARMACY	-6.22
915037-0	INV 6511757 DRUGS FOR PHARMACY	PHARMACY	-6.22
915037-0	INV 6515445 DRUGS FOR PHARMACY	PHARMACY	-9.57
915037-0	INV 6527058 DRUGS FOR PHARMACY	PHARMACY	-18.66

915037-0	INV 6554707 DRUGS FOR PHARMACY	PHARMACY	-44.02	
915037-0	INV 6558248 DRUGS FOR PHARMACY	PHARMACY	-22.10	
915037-0	INV 6570130 DRUGS FOR PHARMACY	PHARMACY	-1.98	
915037-0	INV 6582140 DRUGS FOR PHARMACY	PHARMACY	-1,462.17	
915037-0	INV 6593087 DRUGS FOR PHARMACY	PHARMACY	-6.22	
915037-0	INV 6596917 DRUGS FOR PHARMACY	PHARMACY	-9.65	
915038-0	INV 6100004 DRUGS FOR PHARMACY	PHARMACY	-1.21	
915038-0	INV 6427465 DRUGS FOR PHARMACY	PHARMACY	-1.62	
915038-0	INV 6474004 DRUGS FOR PHARMACY	PHARMACY	-1.14	
915038-0	INV 6593088 DRUGS FOR PHARMACY	PHARMACY	-1.93	
915039-0	INV 6321414 DRUGS FOR PHARMACY	PHARMACY	-33.74	
915039-0	INV 6370873 DRUGS FOR PHARMACY	PHARMACY	-33.74	
915039-0	INV 6511757 DRUGS FOR PHARMACY	PHARMACY	-39.70	
915044-0	INV 6229362 DRUGS FOR PHARMACY	PHARMACY	-43.93	
915456-0	INV 5935035 DRUGS FOR PHARMACY	PHARMACY	-43.76	
915456-0	INV 5996786 DRUGS FOR PHARMACY	PHARMACY	-6.48	
915456-0	INV 6259828 DRUGS FOR PHARMACY	PHARMACY	-134.22	
915456-0	INV 6278583 DRUGS FOR PHARMACY	PHARMACY	-44.15	
915456-0	INV 6306905 DRUGS FOR PHARMACY	PHARMACY	-6.69	
915456-0	INV 6336128 DRUGS FOR PHARMACY	PHARMACY	-48.60	
915456-0	INV 6358464 DRUGS FOR PHARMACY	PHARMACY	-17.39	
915456-0	INV 6362290 DRUGS FOR PHARMACY	PHARMACY	-7.39	
915456-0	INV 6370873 DRUGS FOR PHARMACY	PHARMACY	-30.22	
915456-0	INV 6378600 DRUGS FOR PHARMACY	PHARMACY	-118.00	
915456-0	INV 6495857 DRUGS FOR PHARMACY	PHARMACY	-57.18	
915456-0	INV 6504607 DRUGS FOR PHARMACY	PHARMACY	-5.86	
915456-0	INV 6582140 DRUGS FOR PHARMACY	PHARMACY	-14.78	
915456-0	INV 6589835 DRUGS FOR PHARMACY	PHARMACY	-5.94	
915456-0	INV 6596917 DRUGS FOR PHARMACY	PHARMACY	-5.57	
915457-0	INV 6281993 DRUGS FOR PHARMACY	PHARMACY	-8.84	
915457-0	INV 6292081 DRUGS FOR PHARMACY	PHARMACY	-1.60	
915457-0	INV 6535094 DRUGS FOR PHARMACY	PHARMACY	-6.92	
915458-0	INV 6285217 DRUGS FOR PHARMACY	PHARMACY	-7.51	
915459-0	INV 6329031 DRUGS FOR PHARMACY	PHARMACY	-2.91	
915463-0	INV 6423344 DRUGS FOR PHARMACY	PHARMACY	-5.22	
915464-0	INV 6132232 DRUGS FOR PHARMACY	PHARMACY	-225.04	
			PAYMENT TOTAL: 80,277.07	
CARIN G HYTER	06-OCT-2016	TRAVEL REIMBURSEMENT NAPSA CONF UTAH 9/11-9/14/2016 - CORR	PRE-TRIAL RELEASE	487.50
	30-NOV-2016	CRÉDIT - TRAVEL REIMBURSMT PER DIEM NJCP TRIP - CORR	PRE-TRIAL RELEASE	-363.50
				PAYMENT TOTAL: 124.00
CARLSON & BURNETT LLP	29-NOV-2016MS016668JV130000143	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,205.75
	29-NOV-2016MS016668JV130000143	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	634.38
	29-NOV-2016MS016710JV130000708	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	2,720.25
				PAYMENT TOTAL: 4,560.38
CARPENTER PAPER CO	266979-00	CONTROL HARD ROLL TOWELS 8"X 800' 6RL/CS CARPENTER PAPER	UNSPECIFIED	671.20
	266979-00	KNIFE PLASTIC IND.WRAP 1000/CS	UNSPECIFIED	91.50
	266979-00	TOILET TISSUE 1000 SHEETS, 1 PLY, 80/RL/CS CARPENTER PAPER	UNSPECIFIED	753.25
				PAYMENT TOTAL: 1,515.95
CARQUEST AUTO PARTS	2372-346877	FASTER-ORD# 65333 ; Inv# 2372-346877	156TH MAPLE INV	154.37
	2372-347210	FASTER-ORD# 65393 ; Inv# 2372-347210	156TH MAPLE INV	195.54
	2372-347220	FASTER-ORD# 65417 ; Inv# 2372-347220	156TH MAPLE INV	211.60
				PAYMENT TOTAL: 561.51
CARRIE N RUSSELL	01-DEC-2016 GA 201783440	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00

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CARSON W HENRY JR	01-DEC-2016 GA 201783352	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
CASH WA DISTRIBUTING CO	10784644	FUEL CHARGE	KITCHEN INVENTORY	5.00
	10784644	COOKIES RANGER W/O NUTS 240-320/1 OZ. FROZEN ITEM# 59194 CASHWA	UNSPECIFIED	206.20
				PAYMENT TOTAL: 211.20
CDW GOVERNMENT INC	FWR3843	Laptop for MF - HP ProBook 470 G3 - 17.3" - Core i5 6200U - 8 GB RAM - 500, GB HDD CDW# 4128401 Mfg. Part#: W0S57UT#ABA UNSPSC: 43211503 Contract: Nebraska HP Inc NVP Computer Equipment (MNNVP-133 14259OC)	ADMINISTRATIVE DIVISION	714.36
	FXG5252	PRINTHEAD C4900A	MAINTENANCE	58.43
	FXG5252	PRINTHEAD C4901A	MAINTENANCE	58.43
	FWR3843	Logitech MK710 Wireless Keyboard & Mouse Sets, CDW# 2021442, Mfg. Part#: 920-002416 UNSPSC: 43211708 Contract: National IPA Technology Solutions (130733)	SYSTEMS DIVISION	1,494.40
				PAYMENT TOTAL: 2,325.62
CEDARWOOD APARTMENTS	01-DEC-2016 GA 201783505	CLIENT AID	DIRECT CLIENT SERVICES	8.50
				PAYMENT TOTAL: 8.50
CENTER TROPHY CO	67332	RETIREMENT CLOCK FOR DEPUTY CHARLES S CROSSLIN 17 YEARS OF SERVICE	ADMIN SHERIFF	43.00
				PAYMENT TOTAL: 43.00
CENTRAL STATES HEALTH & WELFARE FUND	30-NOV-2016	HLTH/WELFARE/PENSION FUNDS ACT#2324780 NOV 2016	MED INSURANCE	69,354.00
				PAYMENT TOTAL: 69,354.00
CENTURYLINK	07-NOV-2016-1	PHONE SVC GENERAL ASSISTANCE	ADMINISTRATION POOR RELIEF	407.10
	07-NOV-2016-1	PHONE SVC HEALTH DEPT	ALLOC/CLEAR ACCT	897.62
	07-NOV-2016-1	PHONE SVC CIVIL DEFENSE	GENERAL OFFICE	124.15
	07-NOV-2016-1	PHONE SVC JUV ASSESSMENT	LB 640	20.00
	01-NOV-2016	(2)402D3993843284 Nov 1,2016 Telephone Services	OPERATIONS COMMUNICATIONS	1,112.28
	01-NOV-2016-1	(3)402D3425186797 Nov 1,2016 Telephone Services	OPERATIONS COMMUNICATIONS	28,198.29
	01-NOV-2016-2	(8)Acct402D371430174 Telephone Services Nov 1, 2016	OPERATIONS COMMUNICATIONS	169.67
	04-NOV-2016	(1)4024522680206 Nov 4,2016 Telephone Services	OPERATIONS COMMUNICATIONS	128.59
	16-OCT-2016	(7)402Z16-0007185 Oct 16, 2016 Telephone Services	OPERATIONS COMMUNICATIONS	221.40
	25-OCT-2016	(4)7123253935131 Oct 25, 2016 Telephone Services	OPERATIONS COMMUNICATIONS	80.92
	25-OCT-2016-1	(5)7123253970 354 Oct 25, 2016 Telephone Services	OPERATIONS COMMUNICATIONS	321.55
	25-OCT-2016-2	(6)7123253939166 Oct 25, 2016 Telephone Services	OPERATIONS COMMUNICATIONS	185.97
	07-NOV-2016-1	PHONE SVC GENERAL FUND	OUTSIDE OFFICE EXPENSE	23,074.18
	07-NOV-2016-1	PHONE SVC HEALTH CENTER	PBX	4,422.53
				PAYMENT TOTAL: 59,364.25
CERTIFIED PROPERTY MANAGEMENT INC	01-DEC-2016 GA 201783654	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				PAYMENT TOTAL: 50.00
CHARLES DREW HEALTH CENTER	21-OCT-2016	CHARLES DREW HEALTH CENTER EXPENDITURES FOR SEPTEMBER 2016	WOMEN INFANT CHILDREN (WIC)	40,970.89
				PAYMENT TOTAL: 40,970.89
CHARLOTTE MCDOWELL RICHARDS	01-DEC-2016 GA 201783405	CLIENT AID	DIRECT CLIENT SERVICES	225.00
				PAYMENT TOTAL: 225.00
CHRIST COMMUNITY	08-NOV-2016	CHRIST COMMUNITY CHURCH :	GENERAL OFFICE ELECT COMM	40.00

CHURCH		ELECTION POLLING PLACE		
				PAYMENT TOTAL: 40.00
CHRIST THE KING PARISH CENTER	08-NOV-2016	CHRIST THE KING PARISH CENTER : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
CHRISTINE COSTANTAKOS	29-NOV- 2016CC017627JV120000592	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	383.50
				PAYMENT TOTAL: 383.50
CHRISTINE L STEWART	V111816CS	MILEAGE REIMBURSEMENT DCHD	AIR POLLUTION TITLE V FUNDS	25.38
	V111816CS	MILEAGE REIMBURSEMENT DCHD	LB 692 PER CAPITA FUNDS	9.72
				PAYMENT TOTAL: 35.10
CHRISTOPHER C MONK	V112116YS	MILEAGE REIMBURSEMENT DCHD	LB 692 PER CAPITA FUNDS	246.24
				PAYMENT TOTAL: 246.24
CHRISTOPHER L WHITAMORE	01-DEC-2016 GA 201783476	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
CHRISTOPHER M A MUSTOE	1116-BOE-16-05	TERC HEARING HOURS DC BRD OF EQUALIZATION	BOARD OF EQUALIZATION	360.00
				PAYMENT TOTAL: 360.00
CINTAS CORPORATION	749376044	11/11/16-LAB COAT RENTAL-CINTAS	CRIME LAB	2.32
	749376045	11/11/16-LAB COAT RENTAL-CINTAS	CRIME LAB	7.70
	749376046	11/11/16-LAB COAT RENTAL-CINTAS	CRIME LAB	1.20
	749376047	11/11/16-LAB COAT RENTAL-CINTAS	CRIME LAB	1.20
	749376048	11/11/16-LAB COAT RENTAL-CINTAS	CRIME LAB	3.48
	749376049	11/11/16-LAB COAT RENTAL-CINTAS	CRIME LAB	0.74
	749377962	11/18/16-LAB COAT RENTAL-CINTAS	CRIME LAB	2.32
	749377963	11/18/16-LAB COAT RENTAL-CINTAS	CRIME LAB	7.70
	749377964	11/18/16-LAB COAT RENTAL-CINTAS	CRIME LAB	1.20
	749377965	11/18/16-LAB COAT RENTAL-CINTAS	CRIME LAB	1.20
	749377966	11/18/16-LAB COAT RENTAL-CINTAS	CRIME LAB	3.48
	749377967	11/18/16-LAB COAT RENTAL-CINTAS	CRIME LAB	0.74
				PAYMENT TOTAL: 33.28
CITY OF OMAHA	8515	Invoice 8515/8533/8555, Oct 15 to Nov 4, 2016 City Fuel	156TH MAPLE INV	882.90
	8533	Invoice 8515/8533/8555, Oct 15 to Nov 4, 2016 City Fuel	156TH MAPLE INV	656.25
	8555	Invoice 8515/8533/8555, Oct 15 to Nov 4, 2016 City Fuel	156TH MAPLE INV	1,039.86
	8515	Invoice 8515/8533/8555, Oct 15 to Nov 4, 2016 City Fuel	AUTO SERVICE	65.47
	8533	Invoice 8515/8533/8555, Oct 15 to Nov 4, 2016 City Fuel	AUTO SERVICE	48.66
	8555	Invoice 8515/8533/8555, Oct 15 to Nov 4, 2016 City Fuel	AUTO SERVICE	77.10
	8515	Invoice 8515/8533/8555, Oct 15 to Nov 4, 2016 City Fuel	COUNTY SHERIFF	40.40
	8533	Invoice 8515/8533/8555, Oct 15 to Nov 4, 2016 City Fuel	COUNTY SHERIFF	30.03
	8555	Invoice 8515/8533/8555, Oct 15 to Nov 4, 2016 City Fuel	COUNTY SHERIFF	47.58
	8515	Invoice 8515/8533/8555, Oct 15 to Nov 4, 2016 City Fuel	EQUIPMENT	187.76
	8533	Invoice 8515/8533/8555, Oct 15 to Nov 4, 2016 City Fuel	EQUIPMENT	139.56
	8555	Invoice 8515/8533/8555, Oct 15 to Nov 4, 2016 City Fuel	EQUIPMENT	221.14
	8515	Invoice 8515/8533/8555, Oct 15 to Nov 4, 2016 City Fuel	GENERAL OFFICE GARAGE	1,029.45
	8533	Invoice 8515/8533/8555, Oct 15 to Nov 4, 2016 City Fuel	GENERAL OFFICE GARAGE	765.17
	8555	Invoice 8515/8533/8555, Oct 15 to Nov 4, 2016 City Fuel	GENERAL OFFICE GARAGE	1,212.47
	8515	Invoice 8515/8533/8555, Oct 15 to Nov 4, 2016 City Fuel	SANITATION ENGINEER ADMIN	5.04
	8533	Invoice 8515/8533/8555, Oct 15 to Nov 4, 2016 City Fuel	SANITATION ENGINEER ADMIN	3.75

	8555	Invoice 8515/8533/8555, Oct 15 to Nov 4, 2016 City Fuel	SANITATION ENGINEER ADMIN	5.94
	127653	Reserve funds for remainder of PEW Grant; City of Omaha	PEW TRUST	36,418.27
				PAYMENT TOTAL: 42,876.80
CLAIR MEMORIAL UNITED METHODIST CHURCH	08-NOV-2016	CLAIR MEMORIAL UNITED METHODIST CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
CLERK OF THE DISTRICT COURT	267	CSEO FEES CHARGED FOR THE MONTH OF OCTOBER 2016 CLAIM #267	FEES & CONTRACTS	4,917.00
				PAYMENT TOTAL: 4,917.00
CLERK OF THE SUPREME COURT	A16000399	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	125.00
				PAYMENT TOTAL: 125.00
CLIFFORD D THOMAS	01-DEC-2016 GA 201783236	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
CLIFTON SLEDGE	01-DEC-2016 GA 201783399	CLIENT AID	DIRECT CLIENT SERVICES	360.00
				PAYMENT TOTAL: 360.00
CNA SURETY	61561445N	0601 26-02042 NOTARY BOND LORI A ROUNTREE - CO ATTY	JUVENILE	40.00
				PAYMENT TOTAL: 40.00
COLLEGE OF AMERICAN PATHOLOGISTS	2142980	FUEL SURCHARGE	CRIME LAB	3.87
	2142980	WHOLE BLOOD ALCOHOLS/VOLATILES PROGRAM CODE AL1	CRIME LAB	387.00
				PAYMENT TOTAL: 390.87
COMFORT INN & SUITES	08-NOV-2016	COMFORT INN & SUITES : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
COMFORT INN OMAHA	08-NOV-2016	COMFORT INN OMAHA : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
COMFORTEX	0186619-IN	Item# 7DURO4284 Top mattress cover for RestQGS bed; SN#RQ4W48016; size 42x84	3 CENTER GERIATRIC	80.00
	0186619-IN	S&H	3 CENTER GERIATRIC	9.00
				PAYMENT TOTAL: 89.00
COMMAND CENTER	10810262	TEMPORARY STAFFING OCT 15 THRU 27, 2016	KITCHEN	61.00
	10811618	TEMPORARY STAFFING OCT 15 THRU 27, 2016	KITCHEN	150.60
	10810262	TEMPORARY STAFFING OCT 15 THRU 27, 2016	PATIENT TRAY SERV	61.00
	10811618	TEMPORARY STAFFING OCT 15 THRU 27, 2016	PATIENT TRAY SERV	150.59
				PAYMENT TOTAL: 423.19
COMMUNITY ALLIANCE INC	01-DEC-2016 GA 201783247	CLIENT AID	DIRECT CLIENT SERVICES	560.00
	01-DEC-2016 GA 201783286	CLIENT AID	DIRECT CLIENT SERVICES	560.00
	01-DEC-2016 GA 201783309	CLIENT AID	DIRECT CLIENT SERVICES	560.00
	01-DEC-2016 GA 201783319	CLIENT AID	DIRECT CLIENT SERVICES	1,163.00
	01-DEC-2016 GA 201783322	CLIENT AID	DIRECT CLIENT SERVICES	1,099.00
	01-DEC-2016 GA 201783345	CLIENT AID	DIRECT CLIENT SERVICES	560.00
	01-DEC-2016 GA 201783362	CLIENT AID	DIRECT CLIENT SERVICES	929.00
	01-DEC-2016 GA 201783513	CLIENT AID	DIRECT CLIENT SERVICES	1,163.00
	01-DEC-2016 GA 201783539	CLIENT AID	DIRECT CLIENT SERVICES	1,163.00
	01-DEC-2016 GA 201783554	CLIENT AID	DIRECT CLIENT SERVICES	560.00
	01-DEC-2016 GA 201783582	CLIENT AID	DIRECT CLIENT SERVICES	560.00
				PAYMENT TOTAL: 8,877.00
COMMUNITY ALLIANCE RESIDENTIAL SERVICES	01-DEC-2016 GA 201783333	CLIENT AID	DIRECT CLIENT SERVICES	14.00
	01-DEC-2016 GA 201783584	CLIENT AID	DIRECT CLIENT SERVICES	25.00
	01-DEC-2016 GA 201783638	CLIENT AID	DIRECT CLIENT SERVICES	25.00

	30-NOV-2016 GA 201783637	CLIENT AID	DIRECT CLIENT SERVICES	25.00
				PAYMENT TOTAL: 89.00
COMMUNITY BIBLE CHURCH	08-NOV-2016	COMMUNITY BIBLE CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
COMMUNITY OF GRACE	08-NOV-2016	COMMUNITY OF GRACE : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
CONSOLIDATED MANAGEMENT CO	210902	10/27/16-11/2/16-MEALS AT NLETC-CONSOLIDATED MGT	TRAINING SHERIFF	263.64
	210936	11/3/16-11/9/16-MEALS AT NLETC-CONSOLIDATED MGT	TRAINING SHERIFF	226.60
				PAYMENT TOTAL: 490.24
CONTROL MASTERS INC	3928345	REPAIR FEE-CONTROL MASTERS	ADMIN SHERIFF	653.42
				PAYMENT TOTAL: 653.42
CONTROL SERVICES INC	49413	CONTROL SERVICES INV #49413 CORR PP	CORRECTIONS BLD MNTCE	638.20
				PAYMENT TOTAL: 638.20
CORNHUSKER INTERNATIONAL TRUCKS INC	2476572	FASTER-ORD# 65164 ; Inv# 2476572	156TH MAPLE INV	56.10
	2477286	FASTER-ORD# 65361 ; Inv# 2477286	156TH MAPLE INV	56.10
	2477343	FASTER-ORD# 65379 ; Inv# 2477343	156TH MAPLE INV	80.52
				PAYMENT TOTAL: 192.72
CORNHUSKER STATE INDUSTRIES	1033427	INV#1033427 LAUNDRY SERVICE FOR DCYC	YOUTH CENTER	2,176.02
				PAYMENT TOTAL: 2,176.02
COURTYARD BY MARRIOTT AKSARBEN VILLAGE	08-NOV-2016	COURTYARD BY MARRIOTT AT AKSARBEN VILLAGE : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
COVENANT PRESBYTERIAN CHURCH	08-NOV-2016	COVENANT PRESBYTERIAN CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	80.00
				PAYMENT TOTAL: 80.00
COX COMMUNICATIONS INC	23-NOV-2016-1	11/23/16-SERVICE FEE 149201-COX COMMUNICATIONS	INVESTIGATIONS	77.99
	23-NOV-2016	11/23/16-SERVICE FEE 149301-COX COMMUNICATIONS	INVESTIGATIONS	77.99
				PAYMENT TOTAL: 155.98
CRAWFORD SUPPLY CO	761797	824354 - CONTACT SOLUTION	CORRECTIONS INMATE BENEFIT ACCOUNT	118.80
	761797	DENTURE CREAM - EFFERGRIP 2.5 OZ	CORRECTIONS INMATE BENEFIT ACCOUNT	127.20
				PAYMENT TOTAL: 246.00
CREIGHTON UNIVERSITY	08-NOV-2016	CREIGHTON UNIVERSITY : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
CRISIS PREVENTION INSTITUTE INC	CUSI0081025	CPI Customer #672353	5 E-CENTER INPATIENT	150.00
	CUSI0086138	CPI Customer #325310	5 E-CENTER INPATIENT	1,374.00
	CUSI0092816	CPI Invoice #CUS10092816 Preventive workbooks	5 E-CENTER INPATIENT	350.70
				PAYMENT TOTAL: 1,874.70
CUMMINS CENTRAL POWER LLC	010-71010	CUMMINS - TROUBLESHOOT UNIT AT CORRECTIONS	CORRECTIONS BLD MNTCE	761.50
				PAYMENT TOTAL: 761.50
CYPRESS POINTE II LLC	01-DEC-2016 GA 201783311	CLIENT AID	DIRECT CLIENT SERVICES	550.00
				PAYMENT TOTAL: 550.00
D & D LASER INC	23581	OEM HP 05A (CE505D) Laserjet Dual Pack Toner	ADMIN BUSINESS	265.90
	23582	BROTHER TN-315BK BLACK-COMPATIBLE	COUNTY SHERIFF	59.95

	23594	BROTHER 4100E INTELEFAX TONER-COMPATIBLE	COUNTY SHERIFF	80.00
	23630	BROTHER TN-310BK BLACK COMPATIBLE	COUNTY SHERIFF	59.95
	23630	BROTHER TN-310C CYAN COMPATIBLE	COUNTY SHERIFF	59.95
	23635	TN-310Y YELLOW TONER COMPATIBLE	COUNTY SHERIFF	59.95
	23519	OEM HP CE4000A Black	EPA SCREENING GRANT	404.85
	23519	OEM HP CE401A Cyan	EPA SCREENING GRANT	581.85
	23519	OEM HP CE402A Yellow	EPA SCREENING GRANT	581.85
	23519	OEM HP CE403A Magenta	EPA SCREENING GRANT	387.90
	23536	HP 3600 (Q6471A) Cyan Laser Cartridge	FOOD & DRINK ADMIN	100.00
	23558	PGI-35 Blank Ink Cartridge for Canon Printer	FOOD & DRINK ADMIN	109.50
	23425	HP TONER #CF280A (BLACK) FOR LASERJET PRO 400 PRINTER	SANITATION ENGINEER ADMIN	142.07
	23495	OEM PRINTER CARTRIDGE FOR HP LASERJET P1505 - CARTRIDGE NUMBER 36A	STAFF DEVELOPMENT	69.95
	23481	Please Order OEM (genuine HP toner); CE505A; Black Toner Cartridge (for Richard Schultz - Vital Stats)	VITAL STATISTICS	380.00
				PAYMENT TOTAL: 3,343.67
D THOMPSON REALTY	01-DEC-2016 GA 201783325	CLIENT AID	DIRECT CLIENT SERVICES	16.00
	01-DEC-2016 GA 201783653	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 416.00
DAILY RECORD	V111516SDU1	BOARD OF HEALTH MTG NOTICE NOV 2016 DCHD ADMIN	ADMIN BUSINESS	19.10
	143678	DCHC ADVERTISING BOT MEETING 11/2016 INV # 143678	ADMIN HEALTH CENTER	15.50
	140071	CI163065 MARTINEZ HUERTA V MARTINEZ DIST CT	COURT COSTS DISTRICT CRT	62.32
	140093	CI163956 DEVERS V SAME	COURT COSTS DISTRICT CRT	49.12
	141930	CI166360 BATRES V CHAY DIST CT	COURT COSTS DISTRICT CRT	59.02
	141977	CI166093 DOUGLAS V SAME DIST CT	COURT COSTS DISTRICT CRT	59.02
	143609	PUBLIC NOTICE DC DIST COURT	COURT COSTS DISTRICT CRT	64.97
	143610	PUBLIC NOTICE DC DIST COURT	COURT COSTS DISTRICT CRT	62.32
	143611	PUBLIC NOTICE DC DIST COURT	COURT COSTS DISTRICT CRT	59.02
	143050	PUBLIC NOTICE	GENERAL OFFICE COUNTY FAIR	11.30
	143677	PUBLIC NOTICE	GENERAL OFFICE COUNTY FAIR	10.70
	143565	The Daily Record Inv#143565	GENERAL OFFICE EXT SERVICE	13.10
	143630	PUB DEFENDER DC ATTY	JUVENILE	54.37
	143632	PUB DEFENDER DC ATTY	JUVENILE	56.02
	143633	PUB DEFENDER DC ATTY	JUVENILE	56.02
	143668	PUB DEFENDER DC ATTY	JUVENILE	52.72
	143687	PUB DEFENDER DC ATTY	JUVENILE	49.42
	143688	PUB DEFENDER DC ATTY	JUVENILE	44.46
	143750	PUB DEFENDER DC ATTY	JUVENILE	52.72
	143751	PUB DEFENDER DC ATTY	JUVENILE	51.07
	413631	PUB DEFENDER DC ATTY	JUVENILE	54.37
				PAYMENT TOTAL: 956.66
DANUTA ZALEWSKI	01-DEC-2016 GA 201783597	CLIENT AID	DIRECT CLIENT SERVICES	246.50
				PAYMENT TOTAL: 246.50
DATATUDE INC	12-879	DATATUDE INVOICE 12-879 (MONTHLY USER CHARGE FOR DCCI SYSTEM) - REIMBURSEMENT FOR HOME VISITATION	HOME VISITATION	189.00
				PAYMENT TOTAL: 189.00
DAVID J JASKIERNY LLC	01-NOV-2016	SEPT 2016 AUTOPSY EXAM FEES - CO ATTY	CRIMINAL	10,800.00
				PAYMENT TOTAL: 10,800.00
DEBORA KRMPOTIC	01-DEC-2016 GA 201783416	CLIENT AID	DIRECT CLIENT SERVICES	300.00
				PAYMENT TOTAL: 300.00
DEBRA L PATZNER	29-NOV-2016CR161667	DEBRA L PATZNER:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	253.50
				PAYMENT TOTAL: 253.50
DELORES MEYERS	01-DEC-2016 GA 201783401	CLIENT AID	DIRECT CLIENT SERVICES	50.00

	01-DEC-2016 GA 201783540	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				PAYMENT TOTAL: 100.00
DEMPSEY ENTERPRISES LLC	01-DEC-2016 GA 201783583	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
DENNIS W HYDE	01-DEC-2016 GA 201783356	CLIENT AID	DIRECT CLIENT SERVICES	350.00
				PAYMENT TOTAL: 350.00
DESIRAE M SMITH	V111716YS	MILEAGE REIMBURSEMENT DCHD	LB 692 PER CAPITA FUNDS	289.98
				PAYMENT TOTAL: 289.98
DISABLED AMERICAN VETERANS CHAPTER 2	08-NOV-2016	DISABLED AMERICAN VETERANS CHAPTER 2 : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
DISCOVERY PRESBYTERIAN CHURCH	08-NOV-2016	DISCOVERY PRESBYTERIAN CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
DONALD J WILKIE	01-DEC-2016 GA 201783655	CLIENT AID	DIRECT CLIENT SERVICES	269.00
				PAYMENT TOTAL: 269.00
DORNAN LUSTGARTEN & TROIA PC LLO	29-NOV-2016KD017503JV160001372	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	29-NOV-2016KD017504JV160001598	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	536.25
	29-NOV-2016KD017511JV160001069	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	29-NOV-2016MH015661JV130000589	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	56.88
	29-NOV-2016MH015661JV140000839	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	56.87
	29-NOV-2016RD016194JV160000890	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	292.50
	29-NOV-2016RD016315JV150002012	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	165.75
	29-NOV-2016RD016315JV150002012	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	7.00
				PAYMENT TOTAL: 1,271.25
DOT COMM	127565	Inv #127565	5 E-CENTER INPATIENT	38.50
	128218	Managed Print Services costs. Encumbrance	ADMIN COUNTY CLERK	640.00
	128301	Dot.Comm needs.Encumbrance	ADMIN COUNTY CLERK	536.12
	128301	Software License agreement	ADMIN COUNTY CLERK	652.84
	128301	Software agreement. Encumbrance	ADMIN COUNTY CLERK	900.00
	127594	DOTCOMM Bishop Invoice 57.91	ADMIN ENVIRONMENTAL SERVICES	57.91
	125482	ENCUMBER EHR 2015	ADMIN HEALTH CENTER	3,082.68
	127154	ENCUMBER EHR 2015	ADMIN HEALTH CENTER	4,840.00
	128050	DCHC TOSHIBA QTR LEASE PMT ADMIN INV 128050	ADMIN HEALTH CENTER	225.00
	128497	ENCUMBER EHR 2015	ADMIN HEALTH CENTER	4,730.00
	128053	DCHC TOSHIBA QTR LEASE PAYMENT INV 128053	ADMIN MEDICAL	362.76
	127573	INVOICE 127573 - BISHOP - 06-20-16 - 09-18-16	ADMINISTRATION	17,790.56
	128038	INVOICE 128038 - TOSHIBA INVOICE	ADMINISTRATION	216.00
	128039	INVOICE 128039- TOSHIBA INVOICE	ADMINISTRATION	405.00
	127566	Customer #96738 Invoice # 127566	ADMINISTRATION POOR RELIEF	1,221.09
	128309	Invoice # 128309 Customer # 96738 Annual License Cast 2016/2017	ADMINISTRATION POOR RELIEF	2,641.92
	128676	Electronic Health Records GA Share of Total	ADMINISTRATION POOR RELIEF	340.00
	127600	Bishop Toner Program	ADMINISTRATIVE DIVISION	2,177.31
	128312	Invoice #128312; CB Quote #2708 - Annual License Cost 2016-2017 for Microsoft Enterprise Agreement Operating Systems & Client Access Software	BUSINESS ADMINISTRATION	7,495.68
	128674	Invoice #128674; CB Quote #RE070033 - Voiance - Inv#542882 Monthly Language Line Service (October 2016)	BUSINESS ADMINISTRATION	335.79
	128030	INV 128030-11/1/2016	CENTRAL	720.00
128031	INV 128031-11/1/2016	CENTRAL	585.00	

127565	Inv #127565	CMHC ADMINISTRATION	130.12
128026	Inv #128026	CMHC ADMINISTRATION	720.00
128087	INVOICE 128087- COX INVOICE	CORRECTIONS INMATE BENEFIT ACCOUNT	63.00
128252	INVOICE 128252 - WIRELESS MOUSE	COURT HOUSE JAIL	95.00
127566	ENCUMBER CHARGEBACKS LEASE*/	CRIMINAL	4,770.87
127151	Inv. 127151, 10/17/16, Monthly internet charge 10/4-11/3/16 for Angel & Plato (Education)	DEPT OF ED	63.00
128306	ANNUAL LICENSE AGREEMENT FOR 35 OPERATING SYSTEMS	DESIGN & SURVEY	2,150.40
128239	CB Q#REO70051 DEC 2016 HOSTING FEE	DOUGLAS COUNTY TECHNOLOGY LB14	3,200.00
128241	CB Q#REO70066 DEC 2016 HYPERION HOSTING FEE	DOUGLAS COUNTY TECHNOLOGY LB14	6,700.00
128243	CB Q#REO70086 FILEBOUND	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	11,558.39
128678	VARIOUS PROJECTS / SERVICES	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	1,750.00
128680	VARIOUS PROJECTS / SERVICES	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	1,750.00
128681	VARIOUS PROJECTS / SERVICES	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	30.69
123257	DOT.COM invoice 123257 for \$49.50 for Cox services (42292).	GENERAL OFFICE	49.50
128235	PIO - EQUIPMENT / SETUP	GENERAL OFFICE ADMIN	300.84
128238	PIO - EQUIPMENT / SETUP	GENERAL OFFICE ADMIN	608.81
128296	DOTCOMM CHARGEBACKS	GENERAL OFFICE ADMIN	1,474.56
128753	DOTCOMM CHARGEBACKS	GENERAL OFFICE ADMIN	195.00
128249	2015 ENCUMBRANCE - DOT.Comm	GENERAL OFFICE ASSESSOR	1,442.92
124035	Bishop Business chargeback from dot.com	GENERAL OFFICE CIVIL SER	658.63
128035	Encumber - Printing Services	GENERAL OFFICE CLRK OF DIST CRT	303.00
128085	Dot.Comm Control Masters - Camera install BOMH - inv 128085	GENERAL OFFICE CLRK OF DIST CRT	488.16
128085	Encumbrance for Office Equipment	GENERAL OFFICE CLRK OF DIST CRT	3,231.84
128086	Online imaging - PSI Capture Annual Maintenance for BOMH	GENERAL OFFICE CLRK OF DIST CRT	460.42
128250	Encumber for records retention	GENERAL OFFICE CLRK OF DIST CRT	825.00
128308	Computer Monitors / Computer Software	GENERAL OFFICE GARAGE	614.40
127149	Inv. 127149 (10 Shoretel phone cords)	GENERAL OFFICE PUBLIC DEFENDER	115.00
128316	Inv. 128316 CB Quote #2716 Annual Microsoft License cost	GENERAL OFFICE PUBLIC DEFENDER	4,792.32
128496	Inv. 128496 CB Quote OTC60947 (phone, with v.m. Mary Thielen)	GENERAL OFFICE PUBLIC DEFENDER	720.00
128043	JUL-SEP 2016 QTRLY LEASE PAYMENT FOR TOSHIBA MACHINE	GENERAL OFFICE PURCHASING	375.00
128318	ANNUAL LICENSE COST 2016-17, MS ENTERPRISE AGREEMENT OP. SYSTEMS & ACCESS SOFTWARE, CB INV. 128218	GENERAL OFFICE PURCHASING	675.84
128298	DOTCOM SERVICES/CHARGES	GENERAL OFFICE REG OF DEEDS	3,809.28
128320	DOTCOM SERVICES/CHARGES	GENERAL OFFICE REG OF DEEDS	2,396.16
128051	DCHC TOSHIBA QRT LEASE HOUSEKEEPING INV 128051	HOUSEKEEPING	303.24
127565	Inv #127565	INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM	73.53
127563	CB Quote #3046-Bishop 2016Q3-#354037-print services	JUVENILE ASSESSMENT CENTER	164.45
128024	Inv.-128024 Date-11/01/2016 CB Quote #MPS80027-Toshiba Inv.#314714155 Qrtly Lease payment	JUVENILE ASSESSMENT CENTER	795.00
128313	Invoice-128313 Date-11/8/16 CB Quote#271-Annual License Cost (2016-2017 year 3 of 3 agreement) for Microsoft enterprise agreement	JUVENILE ASSESSMENT CENTER	1,167.36
113473	Lease 1 -18 laptops and 9 PC's	JUVENILE COURT PROBATION	4,974.96
121690	DOTComm Inv # 121690, Inv Date 05/18/16, Desc.-CB Quote # MPS80045 Toshiba Financial inv #301662672 Toshiba Estudio 757 @319 S. 17th St (4th flr)-qly lease pmt Qty (1) @ \$833.46/each TOTAL \$5833.46 (4th floor)	JUVENILE COURT PROBATION	833.46
128318	ANNUAL LICENSE COST 2016-17, MS ENTERPRISE AGREEMENT OP. SYSTEMS & ACCESS SOFTWARE, CB INV. 128218	MAIL ROOM	184.32
128242	CB Q#REO70067 DEC 2016 SSHR HOSTIN FEE	MED INSURANCE	2,080.00
127565	Inv #127565	MENTAL HEALTH DIVERSION	25.81
127565	Inv #127565	OUT-PATIENT (DCH)	36.00
127565	Inv #127565	PARTIAL CARE	593.48
128053	DCHC TOSHIBA QTR LEASE PAYMENT INV 128053	PAYROLL HEALTH CENTER	362.76
123261	DOTCOMM DELL OPTIPLEX 3020SFF W/3	PUB PROPERTY LEASING	1,797.00

		YEAR HARDWARE SVC W/ONSITE SVC AFTER REMOTE DIAGNOIS PLUS MONITORS		
128317		DOTCOMM CHARGEBACK ANNUAL LICENSE COST FOR MICROSOFT (YEAR 3 OF 3 YR AGREEMENT) PP	PUB PROPERTY LEASING	1,105.92
128053		DCHC TOSHIBA QTR LEASE PAYMENT INV 128053	RECEIVABLES	357.24
128053		DCHC TOSHIBA QTR LEASE PAYMENT INV 128053	STAFF DEVELOPMENT	357.24
128052		DCHC TOSHIBA QTR LEASE STAFF SVC INV 128052	STAFF SERVICES	2,676.00
128322		Microsoft 3 Year agreement license cost for operating systems & client access software Invoice # 128322 dated 8 Nov 16	VETERANS SERVICE	368.64
128254		Invoice #128254; CB Quote #OTC60958- Insight-Inv#1100503402 & 1100503656 - B&W Printer & HP Care Pack	VITAL STATISTICS	289.74
128318		ANNUAL LICENSE COST 2016-17, MS ENTERPRISE AGREEMENT OP. SYSTEMS & ACCESS SOFTWARE, CB INV. 128218	WAREHOUSE	122.88
126197		INV# 126197 COX MONTHLY SERVICE	YOUTH CENTER	63.00
127152		INV#127152 RCK WAL MOUNT & SHF VENTED STATIONARY	YOUTH CENTER	161.05
127153		INV#127153 OFFICE LICENSE FOR SURFACE PRO	YOUTH CENTER	721.08
128253		ENCUMBERED: Kronos TeleStaff software, support services, hosting fees, professional services Voxeo, Education	YOUTH CENTER	12,696.71
				PAYMENT TOTAL: 138,823.18
DOUGLAS COUNTY HOUSING AUTHORITY	01-DEC-2016 GA 201783258	CLIENT AID	DIRECT CLIENT SERVICES	25.00
				PAYMENT TOTAL: 25.00
DOUGLAS COUNTY NEBRASKA	19-OCT-2016	CERTIFIED COPIES - CO ATTY	CRIMINAL	110.25
	34058	INVOICE # 34058 FROM DCHC FOR BICILLIN-LA AND AZITHROMYCIN STOCK MEDS FOR AHP FUNDED CLINIC.	ADOLESCENT HEALTH	2,660.39
	33961	TB MEDS INVOICE 33961	COMMUNICABLE DISEASE	55.07
	34059	INVOICE # 34059 FROM DCHC PHARMACY FOR FLU VACCINE USED FOR ANNUAL DC STAFF FLU CAMPAIGN	COUNTY HEALTH CLINIC	5,129.60
	34060	CABLE TV-SEPTEMBER 2016	YOUTH CENTER	23.76
	34060	CENTRAL SUPPLY-SEPTEMBER 2016	YOUTH CENTER	103.43
	34060	MEALS-SEPTEMBER 2016	YOUTH CENTER	16,249.73
	34060	PHARMACY-SEPTEMBER 2016	YOUTH CENTER	736.63
	34060	PHYSICAL THERAPY-SEPTEMBER 2016	YOUTH CENTER	423.80
	34060	UTILITIES-OCTOBER 2016	YOUTH CENTER	1,754.04
	2329.	(2)11/6/16-SEIZED VEHICLE MAINTENANCE	COUNTY SHERIFF	54.90
	2329.	(3)11/6/16-SEIZED VEHICLE FUEL	COUNTY SHERIFF	965.13
	2330.	(1)11/6/16-SEIZED VEHICLE MAINTENANCE	COUNTY SHERIFF	57.22
	1276-1	INFORMA PAUPERIS CLAIM #1255	MISCELLANEOUS GENERAL	164.00
	3110	PETTY CASH REIMBURSEMENT POSTAGE STAMPS 10/25/16 - SHERIFF	ADMIN SHERIFF	94.00
	3111	PETTY CASH REIMBURSEMENT POSTAGE 10/14 10/18 11/07/16 - SHERIFF	ADMIN SHERIFF	31.37
	3111-3	PETTY CASH REIMBURSEMENT ADMISSION MTG HUMAN TRAFFICKING 10/06/16 - SHERIFF	ADMIN SHERIFF	10.00
	3111-4	PETTY CASH REIMBURSEMENT MECA PARKING DUNNINGADMISSION MTG HUMAN TRAFFICKING 10/06/16 - SHERIFF	ADMIN SHERIFF	8.00
	3111-1	PETTY CASH REIMBURSEMENT SUPPLIES COMPUTER CRIMES 09/24/16 - SHERIFF	CRIME LAB	29.90
	3112	PETTY CASH REIMBURSEMENT FRAMES FOR CERTIFICATES 11/09/16 - SHERIFF	CRIME LAB	106.98
	3111-2	PETTY CASH REIMBURSEMENT SHIPPING FOR GUN REPAIR 10/05/16 - SHERIFF	TRAINING SHERIFF	86.97
	3111-5	PETTY CASH REIMBURSEMENT GAS FOR TRNG GRAND ISL 10/11/16 - SHERIFF	TRAINING SHERIFF	28.37
	10-NOV-2016	038373-071 PATIENT FUND REFUND - DCHC	ADMIN FISCAL SERVICES	10.00
	1277-1	OCT 2016 UNPAID COURT COSTS	CRIMINAL	15,861.00
	1278	OCT 2016 UNPAID COURT COSTS	CRIMINAL	1,972.00

	1279	OCT 2016 UNPAID COURT COSTS	CRIMINAL	149.00
				PAYMENT TOTAL: 46,875.54
DOUGLAS H JOHNSON	04-NOV-2016	LUNCHEON REIMBRSMNT VET CRT CEREMONY	JUDGES	271.78
				PAYMENT TOTAL: 271.78
DOUGLAS TRADE SERVICE & CREMATORY INC	01-DEC-2016 GA 201783652	CLIENT AID	DIRECT CLIENT SERVICES	193.00
	28-NOV-2016 GA 201783577	CLIENT AID	DIRECT CLIENT SERVICES	193.00
				PAYMENT TOTAL: 386.00
DOUGS TURF CARE INC	10500	Irrigation Services 582013 Dougs Turf Care	PARKS AND TRAILS	130.00
				PAYMENT TOTAL: 130.00
DRUG IMPAIRMENT DETECTION SERVICES LLC	5597-1153	DEC 2016 PASSPOINT TESTING DC DIST CRT ADMIN	DRUG COURT	3,500.00
				PAYMENT TOTAL: 3,500.00
DULTMEIER SALES LLC	3271368	MISC SUPPLIES	MAINTENANCE	25.20
	3267933	BIEE2015G - WHEEL CART PRESSURE WASHER	SAFETY AND SANITATION	861.00
	3267933	Freight for: BIEE2015G - WHEEL CART PRESSURE WASHER	SAFETY AND SANITATION	59.39
	3268295	Freight for: Nozzles	SAFETY AND SANITATION	6.39
	3268295	IPST55N - ADJUSTABLE SOAP NOZZLE	SAFETY AND SANITATION	10.75
	3268295	SS1/4MEG1503 - WASHJET NOZZLE	SAFETY AND SANITATION	4.16
	3268922	EV HWH100 - FOOT WASHDOWN HOSE 200 MAX TEMP	SAFETY AND SANITATION	638.00
	3268922	Freight for: EVHWH100 - Washdown Hose Hose	SAFETY AND SANITATION	40.74
				PAYMENT TOTAL: 1,645.63
DUNDEE PRESBYTERIAN CHURCH	08-NOV-2016	DUNDEE PRESBYTERIAN CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
DUNN RENTAL LLC	01-DEC-2016 GA 201783441	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
DXP ENTERPRISES INC	48308238	DXP INV#48295039 & 48308238 PP	CORRECTIONS BLD MNTCE	13.13
	48332219	DXP INV 48332219 MACHINERY EQUIP PP	CORRECTIONS BLD MNTCE	21.23
	48308238	DXP INV#48295039 & 48308238 PP	CRTHSE WEST MNTCE	37.71
				PAYMENT TOTAL: 72.07
E & A CONSULTING GROUP INC	134613	PROFESSIONAL FOR PROJECT C-28(390)	BRIDGE	5,964.54
				PAYMENT TOTAL: 5,964.54
EAGLE SERVICES INC	130306	Portable restroom rental Eagle Svs 583011	ENVIRONMENTAL COMPLIANCE	78.00
				PAYMENT TOTAL: 78.00
EDIE M CRUISE PHD CCI	02-AUG-2016	TRANSLATION JV13-2262 M.SKOGERBOE - JUV CRT	GENERAL OFFICE JUVENILE CRT	100.00
	18-FEB-2016	TRANSLATION JV13-2288 K.HICKS - JUV CRT	GENERAL OFFICE JUVENILE CRT	100.00
	25-OCT-2016-1	TRANSLATION JV16-1599 A.BREE ROBBINS 10/13/16- JUV CRT	GENERAL OFFICE JUVENILE CRT	100.00
	25-OCT-2016-2	TRANSLATION JV16-1599 A.BREE ROBBINS 10/24/16- JUV CRT	GENERAL OFFICE JUVENILE CRT	100.00
				PAYMENT TOTAL: 400.00
EDWARD HOLMES JR	01-DEC-2016 GA 201783541	CLIENT AID	DIRECT CLIENT SERVICES	225.00
				PAYMENT TOTAL: 225.00
EGAN SUPPLY CO	255479	3M-02590 14x20 Maroon Prep Pad 10 per Case. 3MSPP14x20 Floor SurfaceRed Buff 5C EDGE Cleaning	HOUSEKEEPING	147.10
	255479	Estimate of Possible Delivery Charges.	HOUSEKEEPING	4.00
	255479	SS-31252 14x20 Red Buff 5C EDGE Cleaning	HOUSEKEEPING	25.60

	255479	Untouchable Floor Finish#BT60605 BETCO High Gloss - 5-Gallon Pail	HOUSEKEEPING	199.26
	255841	PROTEAM VACCUUM BAGS ITEM #103483	YOUTH CENTER	59.20
				PAYMENT TOTAL: 435.16
ELECTRICAL ENGINEERING & EQUIPMENT COMPANY	4859064-00	3E INV #4859064-00 & 4870481-00 PP	CORRECTIONS BLD MNTCE	0.34
	4870481-00	3E INV #4859064-00 & 4870481-00 PP	CORRECTIONS BLD MNTCE	9.16
	4859064-00	3E INV #4859064-00 & 4870481-00 PP	CRTHSE WEST MNTCE	9.35
	4870481-00	3E INV #4859064-00 & 4870481-00 PP	CRTHSE WEST MNTCE	250.22
				PAYMENT TOTAL: 269.07
ELIZABETH L ZORKO	21-SEP-2016	MILEAGE REIMBURSEMENT DC ELECT COMM	GENERAL OFFICE ELECT COMM	37.91
				PAYMENT TOTAL: 37.91
ELKHORN HILLS UNITED METHODIST	08-NOV-2016	ELKHORN HILLS UNITED METHODIST : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
ELMER L SCHULTE	01-DEC-2016 GA 201783519	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
ELMORE CREMATORY INC	28-NOV-2016 GA 201783573	CLIENT AID	DIRECT CLIENT SERVICES	193.00
				PAYMENT TOTAL: 193.00
ELMWOOD TOWER	08-NOV-2016	ELMWOOD TOWER : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
EMC RISK SERVICES LLC	10695	RISK SERVICES	RISK INSURANCE	1,160.00
				PAYMENT TOTAL: 1,160.00
EMMANUEL FELLOWSHIP	08-NOV-2016	EMMANUEL FELLOWSHIP : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
ERICA M COLBERT	V112116LP	MILEAGE REIMBURSEMENT DCHD	FOOD & DRINK ADMIN	92.88
	V11/14/16/LP	REHS LICENSE REIMBURSEMENT - DCHD SANIT	SANITATION ENGINEER ADMIN	116.00
				PAYMENT TOTAL: 208.88
ESPRIT OF WHISPERING RIDGE OMAHA LLC	08-NOV-2016	ESPRIT OF WHISPERING RIDGE OMAHA LLC : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
EVERETT P YATES	01-DEC-2016 GA 201783143	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
EVIDENT CRIME SCENE PRODUCTS	111138A	100-DNA PRO SWAB BOXES ITEM 4083	INVESTIGATIONS	18.00
	111138A	200 WOOD SHAFT SWABS (100 PK) ITEM 3037	INVESTIGATIONS	9.25
	111138A	POSSIBLE SHIPPING	INVESTIGATIONS	11.88
				PAYMENT TOTAL: 39.13
EXPERIAN	CD1707014598	NEW HIRE BACKGROUND CHECK-EXPERIAN	ADMIN SHERIFF	27.24
				PAYMENT TOTAL: 27.24
F STREET LIMITED LIABILITY CO	01-DEC-2016 GA 201783585	CLIENT AID	DIRECT CLIENT SERVICES	325.00
	01-DEC-2016 GA 201783623	CLIENT AID	DIRECT CLIENT SERVICES	193.13
				PAYMENT TOTAL: 518.13
FAITH CHRISTIAN CHURCH	08-NOV-2016	FAITH CHRISTIAN CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
FAITHFUL SHEPHERD PRESBYTERIAN CHURCH	08-NOV-2016	FAITHFUL SHEPHERD PRESBYTERIAN CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
FARMER BROTHERS	64679909	BASIL WHOLE 7 OZ. FARMER BROS	UNSPECIFIED	30.24

COFFEE	64679909	OREGANO GRD 13 OZ. FARMER BROS	UNSPECIFIED	45.70	
	64679909	ROSEMARY GRD 10OZ. FARMER BROS	UNSPECIFIED	4.59	
	64679947 SO	CHIVES DEHYDRATED 4 OZ FARMER BROS	UNSPECIFIED	18.46	
	64679947 SO	CINNAMON GROUND 16 OZ. FARMER BROS	UNSPECIFIED	18.28	
	64679947 SO	GARLIC GRANULATED 1.5 LB. FARMER BROS	UNSPECIFIED	72.66	
	64679947 SO	PEPPER BLK PURE GRD 1#MOISTURE RESIST.	UNSPECIFIED	56.00	
	64680016	CHILI POWDER 1# MOIST. RESIST	UNSPECIFIED	43.20	
	64680016	FOOD RELEASE 6/14 OZ HIGH YIELD PAN GUARD	UNSPECIFIED	208.50	
	64680016	SUGAR IND. 2M PK. 1/8 OZ. 3.5 GM PACKETS	UNSPECIFIED	154.80	
				PAYMENT TOTAL: 652.43	
FASHION CLEANERS	11-323039	INV.11-323039 ROBE CLEANING PANKONIN	JURORS	10.48	
				PAYMENT TOTAL: 10.48	
FASTSIGNS INC	47-19679	5 X 10 PAINTED ACRYLIC	ADMIN SHERIFF	184.64	
	47-19679	BALANCE OF INVOICE-FASTSIGNS	ADMIN SHERIFF	5.36	
				PAYMENT TOTAL: 190.00	
FATU KAMARA	V111816LP1	MILEAGE REIMBURSEMENT DCHD	EPA INTERIOR DUST PROJECT	18.36	
	V112316LP1	MILEAGE REIMBURSEMENT DCHD	EPA INTERIOR DUST PROJECT	23.76	
				PAYMENT TOTAL: 42.12	
FC BARNHARD LLC	01-DEC-2016 GA 201783268	CLIENT AID	DIRECT CLIENT SERVICES	328.00	
				PAYMENT TOTAL: 328.00	
FEDEX	5-606-80245	INV 5-606-80245 EXPRESS MAIL SERVICES FEES	JUVENILE	33.54	
				PAYMENT TOTAL: 33.54	
FERGUSON ENTERPRISES INC 0226	4347599	FERG INV#4337306, 4338127, 4347566, 4347599, 4351526, 4351541 & 4354663 PP	CORRECTIONS BLD MNTCE	4.81	
	4381952	A2257101020 - WALL HUNG TOILET	COURT HOUSE JAIL	159.72	
	4347599	FERG INV#4337306, 4338127, 4347566, 4347599, 4351526, 4351541 & 4354663 PP	PUB PROPERTY LEASING	1.02	
	4337306	FERG INV#4337306, 4338127, 4347566, 4347599, 4351526, 4351541 & 4354663 PP	CORRECTIONS BLD MNTCE	50.30	
	4338127	FERG INV#4337306, 4338127, 4347566, 4347599, 4351526, 4351541 & 4354663 PP	CORRECTIONS BLD MNTCE	55.93	
	4338127-1	FERG INV#4337306, 4338127, 4347566, 4347599, 4351526, 4351541 & 4354663 PP	CORRECTIONS BLD MNTCE	74.66	
	4347566	FERG INV#4337306, 4338127, 4347566, 4347599, 4351526, 4351541 & 4354663 PP	CORRECTIONS BLD MNTCE	99.32	
	4351526	FERG INV#4337306, 4338127, 4347566, 4347599, 4351526, 4351541 & 4354663 PP	CORRECTIONS BLD MNTCE	23.25	
	4351541	FERG INV#4337306, 4338127, 4347566, 4347599, 4351526, 4351541 & 4354663 PP	CORRECTIONS BLD MNTCE	171.18	
	4354663	FERG INV#4337306, 4338127, 4347566, 4347599, 4351526, 4351541 & 4354663 PP	CORRECTIONS BLD MNTCE	125.51	
	4361178	FERGUSON INV 4361178 PLUMBING SUPP PP	CORRECTIONS BLD MNTCE	52.20	
	4337306	FERG INV#4337306, 4338127, 4347566, 4347599, 4351526, 4351541 & 4354663 PP	PUB PROPERTY LEASING	10.72	
	4338127	FERG INV#4337306, 4338127, 4347566, 4347599, 4351526, 4351541 & 4354663 PP	PUB PROPERTY LEASING	11.91	
	4338127-1	FERG INV#4337306, 4338127, 4347566, 4347599, 4351526, 4351541 & 4354663 PP	PUB PROPERTY LEASING	15.90	
	4347566	FERG INV#4337306, 4338127, 4347566, 4347599, 4351526, 4351541 & 4354663 PP	PUB PROPERTY LEASING	21.16	
	4351526	FERG INV#4337306, 4338127, 4347566, 4347599, 4351526, 4351541 & 4354663 PP	PUB PROPERTY LEASING	4.95	
	4351541	FERG INV#4337306, 4338127, 4347566, 4347599, 4351526, 4351541 & 4354663 PP	PUB PROPERTY LEASING	36.46	
	4354663	FERG INV#4337306, 4338127, 4347566, 4347599, 4351526, 4351541 & 4354663 PP	PUB PROPERTY LEASING	26.73	
					PAYMENT TOTAL: 945.73
	FERRELLGAS	1093511402	PROPANE	MAINTENANCE	43.50
1093591654		PROPANE	MAINTENANCE	109.01	
1093710005		PROPANE	MAINTENANCE	28.04	

				PAYMENT TOTAL: 180.55
FIELD PAPER COMPANY	513130	CARBONLESS PAPER 4-PART 8.5X11 #45383 REVERSE STATE CONTRACT	UNSPECIFIED	1,090.50
				PAYMENT TOTAL: 1,090.50
FILTER SHOP INC	84999	FILTER SHOP ITEM PLUS SHIPPING VSC- 242412 65H VSC-MB-604 (24 X 24 X 12) SINGLE HEADER \$70.63 EA FOR CORR PP	CORRECTIONS BLD MNTCE	3,463.87
	84999	FILTER SHOP ITEM VSC-122412 65H VSC- MB-603 (12 X 24 X 12) SINGLE HEADER \$50.27 EA FOR CORR PP	CORRECTIONS BLD MNTCE	1,005.40
				PAYMENT TOTAL: 4,469.27
FIREGUARD INC	0000112545	Fireguard INV 0000112545 Quarterly Inspection	SAFETY	112.35
	0000112546	Fireguard isolation valve sprinkler tags 15 of these at \$5 ea	SAFETY	75.00
	0000112590	Fireguard INV 0000112590 work done after Quarterly inspection	SAFETY	68.59
				PAYMENT TOTAL: 255.94
FIRESPRING PRINT INC	206221	Invoice #206221 Firespring - Acknowledgement Cards	GENERAL OFFICE ELECT COMM	1,333.46
	207168	Invoice #207168 Firespring - Acknowledgement Cards	GENERAL OFFICE ELECT COMM	1,359.67
				PAYMENT TOTAL: 2,693.13
FIRST CHRISTIAN CHURCH	08-NOV-2016	FIRST CHRISTIAN CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
FIRST COVENANT CHURCH	08-NOV-2016	FIRST COVENANT CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
FIRST MANAGEMENT INC	08-NOV-2016	FIRST MANAGEMENT INC : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
	023326	FIRST MANAGEMENT INVOICE 023326 - DECEMBER 2016 WIC RENT	WOMEN INFANT CHILDREN (WIC)	4,049.36
				PAYMENT TOTAL: 4,089.36
FIRST UNITARIAN CHURCH OF OMAHA	08-NOV-2016	FIRST UNITARIAN CHURCH OF OMAHA : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
FIRST UNITED METHODIST CHURCH	08-NOV-2016	FIRST UNITED METHODIST CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
FIRST WIRELESS INC	99635	INV#99635 SERVICE CONTRACT FOR RADIOS	YOUTH CENTER	149.55
				PAYMENT TOTAL: 149.55
FISH WINDOW CLEANING	2873-40042	FISH WINDOW CLEAN @ CSI	PUB PROPERTY LEASING	295.00
				PAYMENT TOTAL: 295.00
FLATLAND CHURCH	08-NOV-2016	FLATLAND CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
FLOORS INCORPORATED	98075	Carpet Install	CARPENTER	281.00
				PAYMENT TOTAL: 281.00
FLORENCE CHRISTIAN CHURCH	08-NOV-2016	FLORENCE CHRISTIAN CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
FONTENELLE REALTY	01-DEC-2016 GA 201783192	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-DEC-2016 GA 201783267	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-DEC-2016 GA 201783278	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-DEC-2016 GA 201783455	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-DEC-2016 GA 201783546	CLIENT AID	DIRECT CLIENT SERVICES	500.00

				PAYMENT TOTAL: 2,250.00
FORENSIC BEHAVIORAL HEALTH INC	14-NOV-2016	NIKKO JENKINS CR13-2768 DO CO PUB DEFENDER	COURT COSTS PUBLIC DEFENDER	1,200.00
				PAYMENT TOTAL: 1,200.00
FREMONT AREA MEDICAL CENTER	07-JUL-2016	DCHC RESIDENT MEDICAL CARE FREMONT MED CTR DOS 7/7/16	3 CENTER GERIATRIC	23.54
				PAYMENT TOTAL: 23.54
G&K SERVICES	1040613681	Invoice 1040613681/1040617009/1040620300 Uniform Service	MECHANICS	96.21
	1040617009	Invoice 1040613681/1040617009/1040620300 Uniform Service	MECHANICS	96.21
	1040620300	Invoice 1040613681/1040617009/1040620300 Uniform Service	MECHANICS	96.21
				PAYMENT TOTAL: 288.63
GALLS LLC	006282639	PERSONAL PROTECTION EQUIPMENT- GALLS	PATROL	128.59
				PAYMENT TOTAL: 128.59
GARAGE DOOR SERVICES INC	108424	Estimate 9119, Bay 28 Garage Door Opener	GENERAL OFFICE GARAGE	1,050.00
	108435	Invoice 108435, Bay Door 25 Repair	GENERAL OFFICE GARAGE	184.00
				PAYMENT TOTAL: 1,234.00
GARDEN VALLEY COURT LLC	01-DEC-2016 GA 201783274	CLIENT AID	DIRECT CLIENT SERVICES	175.00
	01-DEC-2016 GA 201783417	CLIENT AID	DIRECT CLIENT SERVICES	130.00
				PAYMENT TOTAL: 305.00
GARY A PEREIRA	01-DEC-2016 GA 201783306	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
GENERAL FIRE & SAFETY EQUIPMENT	295929	Saline Refills for Eyewash Stations; 16oz; #11-26035.	HOUSEKEEPING	184.80
				PAYMENT TOTAL: 184.80
GENERAL REPORTING SERVICE	1922	TRANSCRIPT COPIES CR16-19217 ST V NOCKAL	CRIMINAL	32.50
	1981	miscellaneous fees--court transcripts	GENERAL OFFICE PUBLIC DEFENDER	78.00
	1983	miscellaneous fees--court transcripts	GENERAL OFFICE PUBLIC DEFENDER	58.50
	1974	INFORMA PAUPERIS INV #1974 CR 16 14417	MISCELLANEOUS GENERAL	120.25
	1987	CRT APPT'D COSTS INV #1987 CR 16 18587	MISCELLANEOUS GENERAL	32.50
				PAYMENT TOTAL: 321.75
GENIE PEST CONTROL INC	01-0156310	PROFESSIONAL SERVICES	HOUSEKEEPING	60.00
	01-0156311	PROFESSIONAL SERVICES	HOUSEKEEPING	120.00
	01-0156312	PROFESSIONAL SERVICES	HOUSEKEEPING	60.00
				PAYMENT TOTAL: 240.00
GEORGE M HIMELIC	01-DEC-2016 GA 201783270	CLIENT AID	DIRECT CLIENT SERVICES	275.00
				PAYMENT TOTAL: 275.00
GLAD TIDINGS ASSEMBLY CHURCH	08-NOV-2016	GLAD TIDINGS ASSEMBLY CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
GLENN E MITCHELL	01-DEC-2016 GA 201783398	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
GLENNETTA LONG	01-DEC-2016 GA 201783486	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-DEC-2016 GA 201783522	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 1,000.00
GLOBAL FINANCIAL GROUP	47664	5 OF 12 OCT 2016 ARMORED CAR	ACCOUNTING DIVISION	2,208.19
	47664	5 OF 12 OCT 2016 ARMORED CAR	ADMIN CLERK OF DISTRICT COURT	368.03
	47664	5 OF 12 OCT 2016 ARMORED CAR	ADMINISTRATION POOR RELIEF	20.89

	47664	5 OF 12 OCT 2016 ARMORED CAR	ADMITTING	368.03
	47664	5 OF 12 OCT 2016 ARMORED CAR	BUSINESS ADMINISTRATION	39.55
	47664	5 OF 12 OCT 2016 ARMORED CAR	COURT COSTS COUNTY JUDGE	1,104.03
	47664	5 OF 12 OCT 2016 ARMORED CAR	COURT HOUSE JAIL	368.03
	47664	5 OF 12 OCT 2016 ARMORED CAR	JUVENILE ASSESSMENT CENTER	9.70
	47665	5 OF 12 OCT COURIER SERVICE	OUTSIDE OFFICE EXPENSE	4,118.00
	47664	5 OF 12 OCT 2016 ARMORED CAR	VETERANS SERVICE	4.48
	47664	5 OF 12 OCT 2016 ARMORED CAR	YOUTH CENTER	147.55
				PAYMENT TOTAL: 8,756.48
GN KUHN ENGINEERING LLC	177	Consulting Engineering GNK 583011	ENVIRONMENTAL COMPLIANCE	2,243.41
	177	ENGINEERING 583011.	ENVIRONMENTAL COMPLIANCE	849.09
				PAYMENT TOTAL: 3,092.50
GRAINGER	9245178349	GRAINGER INV 9245178349, 9247158349 & 9261122643 PP	CRTHSE WEST MNTCE	137.28
	9247158349	GRAINGER INV 9245178349, 9247158349 & 9261122643 PP	CRTHSE WEST MNTCE	127.43
	9261122643	GRAINGER INV 9245178349, 9247158349 & 9261122643 PP	CRTHSE WEST MNTCE	97.92
	9277521507	LANDFILL FIELD SUPPLIES 583011.	ENVIRONMENTAL COMPLIANCE	122.85
	9277693173	LANDFILL FIELD SUPPLIES 583011.	ENVIRONMENTAL COMPLIANCE	26.54
	9277693173	Landfill field supplies Grainger 583011	ENVIRONMENTAL COMPLIANCE	268.44
	9264221178	(quote 2029551392) part number 7753GR (replacement mail trays) (pk of 5)	GENERAL OFFICE PUBLIC DEFENDER	378.49
	9267478965	4ZA14 - DEWALT SANDER 4-1/8" X 4-1/2	KEY AND TOOL	235.68
	226696	4ZA85 CORDLESS RECIPROCATING SAW	MAINTENANCE	237.40
	9272457996	2RA89 NATURAL RUBBER LATEX COATED GLOVES, ANSI/ISEA CUT LEVEL 3, ACRYLIC TERRY LINING, BLUE/YELLOW, XL, PR	MAINTENANCE	169.68
	9272457996	34RY73 35 FT. STEEL SAE TAPE MEASURE, BLACK/RED	MAINTENANCE	146.46
	9272457996	44ZJ78 25 FT. STEEL SAE TAPE MEASURE, BLACK/ORANGE	MAINTENANCE	120.10
	9272457996	4JY14 NATURAL RUBBER LATEX CUT RESISTANT GLOVES, ANSI/ISEA CUT LEVEL 2, POLYESTER/COTTON LINING, BLUE/GRAY	MAINTENANCE	171.00
	9280044562	1XUP6 25 FT EXTENSION CORD	MAINTENANCE	424.60
	9280044562	3-5/16" X 9MM CARBON STEEL BLADE	MAINTENANCE	12.36
	9280044562	CONDENSER THREAD	MAINTENANCE	17.90
	9280044562	WHITE DISPOSABLE WIPES	MAINTENANCE	74.84
				PAYMENT TOTAL: 2,768.97
GRANDVIEW PROPERTIES LLC	01-DEC-2016 GA 201783537	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
GRAYBAR	988320129	MFG# GB306V, SKU # 99508483 Graybar Vandal Resistant phone with 29 inch cord	5 E-CENTER INPATIENT	602.30
				PAYMENT TOTAL: 602.30
GREATER OMAHA CHAMBER OF COMMERCE	253492	12/1/16-11/30/17 DUES D BATTIATO DC DEEDS	GENERAL OFFICE REG OF DEEDS	350.00
				PAYMENT TOTAL: 350.00
GREGG YOUNG CHEVROLET	08-NOV-2016	GREGG YOUNG CHEVROLET : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
	717219	FASTER-ORD# 65428 ; Inv# 717219	156TH MAPLE INV	143.58
	717220	FASTER-ORD# 65434 ; Inv# 717220	156TH MAPLE INV	358.10
				PAYMENT TOTAL: 541.68
GREGORY A CRESWELL	01-DEC-2016 GA 201783388	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-DEC-2016 GA 201783500	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-DEC-2016 GA 201783564	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 1,500.00
GREGORY NOWEL	01-DEC-2016 GA 201783403	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-DEC-2016 GA 201783600	CLIENT AID	DIRECT CLIENT SERVICES	500.00

				PAYMENT TOTAL: 1,000.00
GROVER SQUARE APARTMENTS	01-DEC-2016 GA 201783200	CLIENT AID	DIRECT CLIENT SERVICES	66.00
	01-DEC-2016 GA 201783432	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				PAYMENT TOTAL: 116.00
GRP & ASSOCIATES	187459	INVOICE # 187459 FOR REMOVAL OF MEDICAL BIOHAZARDOUS WASTE FROM DCHD CLINCS	ADOLESCENT HEALTH	29.90
	187459	INVOICE # 187459 FOR REMOVAL OF MEDICAL BIOHAZARDOUS WASTE FROM DCHD CLINCS	COUNTY HEALTH CLINIC	20.80
	187459	INVOICE # 187459 FOR REMOVAL OF MEDICAL BIOHAZARDOUS WASTE FROM DCHD CLINCS	HEALTH CLINIC IMMUNIZATIONS	7.15
	187158	Disposal of Medical Waste; GRP Inv# 187158 dtd 11/2/2016 \$1085.00. 10/24/2016 18boxes; 10/12/2016 36 Boxes	HOUSEKEEPING	1,085.00
	187459	INVOICE # 187459 FOR REMOVAL OF MEDICAL BIOHAZARDOUS WASTE FROM DCHD CLINCS	IMMUNIZATION CLINIC 1.9	2.60
	187459	INVOICE # 187459 FOR REMOVAL OF MEDICAL BIOHAZARDOUS WASTE FROM DCHD CLINCS	LB 692 PER CAPITA FUNDS	4.55
				PAYMENT TOTAL: 1,150.00
GRUNWALD MECHANICAL CONTRACTORS & ENGINEERS	1647799* 6	CAP - DCHC - GRUNWALD INV.1647799-6 CHILLER UPGRADE (ATTACH TO PO 225638)	CAPITAL IMPROVEMENT	1,282.60
	1647799* 6	CAP - GENERAL CONSTRUCTION	CAPITAL IMPROVEMENT	5,243.30
				PAYMENT TOTAL: 6,525.90
HALL FAMILY TRUST	01-DEC-2016 GA 201783194	CLIENT AID	DIRECT CLIENT SERVICES	464.00
				PAYMENT TOTAL: 464.00
HAMPTON INN OMAHA WEST LAKESIDE	08-NOV-2016	HAMPTON INN OMAHA WEST LAKESIDE : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	50.00
				PAYMENT TOTAL: 50.00
HANEY SHOE STORE INC	28469	HANEY BOOTS FOR LISA DRAGON	CORRECTIONS BLD MNTCE	123.99
	28919	SAFETY BOOTS (SURVEY DEPT)	DESIGN & SURVEY	195.90
	28918	SAFETY BOOTS (MAINTENANCE & TRAFFIC DEPT)	MAINTENANCE	161.95
	28926	SAFETY BOOTS (MAINTENANCE & TRAFFIC DEPT)	MAINTENANCE	161.95
	28990	SAFETY BOOTS (MAINTENANCE & TRAFFIC DEPT)	MAINTENANCE	294.94
	28920	Steel Toed Boots 582013	PARKS AND TRAILS	170.99
				PAYMENT TOTAL: 1,109.72
HANSCOM PARK UNITED METHODIST CHURCH	08-NOV-2016	HANSCOM PARK UNITED METHODIST CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
HAPPY YELLOW AND CHECKER CAB	9379	DCHC RESIDENT TRANSPORT HAPPY CAB INV 9379	3 CENTER GERIATRIC	41.25
	9379	DCHC RESIDENT TRANSPORT HAPPY CAB INV 9379	3 WEST GERIATRIC	24.50
	9379	DCHC RESIDENT TRANSPORT HAPPY CAB INV 9379	4 EAST	130.17
	9379	DCHC RESIDENT TRANSPORT HAPPY CAB INV 9379	4 WEST GERIATRIC	5.00
	9380	Inv #9380	5 E-CENTER INPATIENT	354.77
	9379	DCHC RESIDENT TRANSPORT HAPPY CAB INV 9379	CAVANAUGH C CTR II EAST	5.68
	9379	DCHC RESIDENT TRANSPORT HAPPY CAB INV 9379	CAVANAUGH C CTR II WEST	17.87
	9379	DCHC RESIDENT TRANSPORT HAPPY CAB INV 9379	CAVANAUGH CARE CENTER I	19.51
	9378	Invoice # 9378 Transportation of Clients to ER	DIRECT CLIENT SERVICES	14.97
	9379	DCHC RESIDENT TRANSPORT HAPPY CAB INV 9379	MRSA - ONE WEST	6.31
				PAYMENT TOTAL: 620.03

HARBOR LINEN	RI400-0104523	wash cloths	LINEN	1,036.80
	RR400-0000113	wash cloths	LINEN	-14.40
				PAYMENT TOTAL: 1,022.40
HARRIS KUHN LAW FIRM LLP	29-NOV- 2016MS016655JV160000807	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	2,590.25
	29-NOV- 2016MS016655JV160000807	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	104.96
				PAYMENT TOTAL: 2,695.21
HARVEY OAKS BAPTIST CHURCH	08-NOV-2016	HARVEY OAKS BAPTIST CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
HAVELS INC	SI032165	10 boxes of Havel's #AUT60 (100 carbon steel #60 blades/box) @ 78.00	PATHOLOGY	780.00
	SI032165	Freight for req 226623 Havels	PATHOLOGY	35.95
				PAYMENT TOTAL: 815.95
HDM CORPORATION	QC09341	DCHC ELECTRONIC CLAIMS HDM CORP INV QC09341 ACCT REC	RECEIVABLES	644.90
				PAYMENT TOTAL: 644.90
HEADSETTERS	94256	43937-01 - EAR CUSHIONS	CORRECTIONS RECORDS OFFICE	25.00
	94256	Freight	CORRECTIONS RECORDS OFFICE	8.29
	94256	M22 - PLANTRONICS VISTA AMPLIFIER	CORRECTIONS RECORDS OFFICE	85.00
	94514	MIC SCREEN REPLACEMENT	CORRECTIONS RECORDS OFFICE	70.79
	94388	Headsetters Quote # 3952; Item # 10101045; PLT CS540 Wireless Headset (for Brian Burleigh in EPI)	HEPITITIS B GRANT	220.00
	94388	SHIPPING CHARGE	HEPITITIS B GRANT	9.04
	94199	Headsetters Quote # 3855; Item # 10101045; PLT CS540 Wireless Headset (for Ron Urbach in Vital Stats)	VITAL STATISTICS	220.00
	94199	SHIPPING CHARGE	VITAL STATISTICS	9.04
	94482	Headsetters Quote # 3972; Item # 10101001; PLT CS530 hdst/base 86305-01; Wireless Headset (for Ron Urbach in Vital Stats)	VITAL STATISTICS	230.00
	94482	SHIPPING CHARGE	VITAL STATISTICS	9.04
				PAYMENT TOTAL: 886.20
HEALTHPORT	0196957846	1402818 SUBPOENA MEDICAL RECORDS - CO ATTY	CRIMINAL	113.36
	0202704266	1727708 SUBPOENA MED RECS DC ATTY	CRIMINAL	35.00
	0203108436	1732247 SUBPOENA MEDICAL RECORDS - CO ATTY	CRIMINAL	20.00
	0203250677	1402818 SUBPOENA MEDICAL RECORDS - CO ATTY	CRIMINAL	107.36
	0204501833	1887550 SUBPOENA MED RECS DC ATTY	CRIMINAL	79.00
	0204502383	1887550 SUBPOENA MED RECS DC ATTY	CRIMINAL	20.00
	0903860568		CRIMINAL	20.00
				PAYMENT TOTAL: 394.72
HEARTLAND MOBILITY LLC	2016-601	DCHC WHEELCHAIR LIFT MAINT C-16 - QUOTE SERVICE CALL	AUTO SERVICE	50.00
				PAYMENT TOTAL: 50.00
HELGET HOME CARE	3166	INV 3166 SUPPLIES EQUIPMENT FOR REC THERAPY FROM HELGET HOME CARE	RESPIRATORY THERAPY	3,572.80
				PAYMENT TOTAL: 3,572.80
HEMPEL SHEET METAL WORKS INC	58655	HEMPEL-BRACKET FOR THE SNOW PLOW CONTROL	CRTHSE WEST MNTCE	37.00
				PAYMENT TOTAL: 37.00
HENKE MANUFACTURING CORPORATION	5566040	FASTER-ORD# 65155 ; Inv# 5566040	156TH MAPLE INV	1,961.87
				PAYMENT TOTAL: 1,961.87
HERITAGE POINTE OPERATING LLC	08-NOV-2016	HERITAGE POINTE OPERATING LLC : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT

				TOTAL: 40.00
HEUBEL MATERIAL HANDLING INC	70029193	Encumber - Lektriever Maintenance.	GENERAL OFFICE CLRK OF DIST CRT	5,000.00
				PAYMENT TOTAL: 5,000.00
HICKS LAW PC LLO	29-NOV-2016CR16713	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,312.00
	29-NOV-2016CR16713	KAREN C HICKS:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	110.28
	29-NOV-2016KH017312JV130001305	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	796.25
	29-NOV-2016KH017312JV130001305	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.87
	29-NOV-2016KH017315JV130000034	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.02
	29-NOV-2016KH017315JV130000034	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.00
	29-NOV-2016KH017315JV130000035	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	207.99
	29-NOV-2016KH017315JV130000035	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.00
	29-NOV-2016KH017315JV150001706	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	207.99
	29-NOV-2016KH017315JV150001706	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.00
	29-NOV-2016KH017317JV120001033	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	29-NOV-2016KH017318JV150001537	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	29-NOV-2016KH017320JV160000651	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
	29-NOV-2016KH017320JV160000651	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	6.67
	29-NOV-2016KH017380JV160001039	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	269.75
	29-NOV-2016KH017380JV160001039	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	6.00
	29-NOV-2016KH017384JV120001724	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
	29-NOV-2016KH017384JV120001724	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.38
	29-NOV-2016KH017384JV150000454	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
	29-NOV-2016KH017384JV150000454	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.39
	29-NOV-2016KH017386JV160000003	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	29-NOV-2016KH017386JV160000003	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	4.02
	29-NOV-2016KH017387JV150000303	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	325.00
	29-NOV-2016KH017388JV140000992	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
	29-NOV-2016KH017388JV140000992	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	14.87
	29-NOV-2016KH017489JV150000217	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.77
	29-NOV-2016KH017489JV150000217	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.55
	29-NOV-2016KH017489JV150001659	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.74
	29-NOV-2016KH017489JV150001659	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.56
	29-NOV-2016KH017489JV160000589	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.74
	29-NOV-2016KH017489JV160000589	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.56
	29-NOV-2016KH017498JV130000183	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	29-NOV-2016KH017498JV130000183	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.34
				PAYMENT TOTAL: 4,572.49
HIGHTOWER REFF LAW LLC	29-NOV-2016SR015047JV140000818	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75
	29-NOV-2016SR016210JV150000274	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	139.74
	29-NOV-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	139.76

	2016SR016210JV160001498			
	29-NOV-2016SR016618JV109057715	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
				PAYMENT TOTAL: 458.25
HILAND DAIRY FOODS COMPANY LLC	190527	MILK FOR DCYC 10/10-10/21	YOUTH CENTER	255.07
	9000742	BREAD FOR DCYC 10/24-11/11	YOUTH CENTER	110.90
	9002221	BREAD FOR DCYC 10/24-11/11	YOUTH CENTER	133.08
	9002938	BREAD FOR DCYC 10/24-11/11	YOUTH CENTER	288.34
	9004056	BREAD FOR DCYC 10/24-11/11	YOUTH CENTER	88.72
	9004592	BREAD FOR DCYC 10/24-11/11	YOUTH CENTER	150.92
	9007142	BREAD FOR DCYC 10/24-11/11	YOUTH CENTER	291.06
	9008216	BREAD FOR DCYC 10/24-11/11	YOUTH CENTER	107.80
	9010510	BREAD FOR DCYC 10/24-11/11	YOUTH CENTER	97.02
	9011197	BREAD FOR DCYC 10/24-11/11	YOUTH CENTER	258.72
	9091753	MILK FOR DCYC 10/10-10/21	YOUTH CENTER	110.90
	9094032	MILK FOR DCYC 10/10-10/21	YOUTH CENTER	88.72
	9094775	MILK FOR DCYC 10/10-10/21	YOUTH CENTER	255.07
	9095822	MILK FOR DCYC 10/10-10/21	YOUTH CENTER	110.90
	9096629	MILK FOR DCYC 10/10-10/21	YOUTH CENTER	232.89
	9098138	MILK FOR DCYC 10/10-10/21	YOUTH CENTER	110.90
	9098783	MILK FOR DCYC 10/10-10/21	YOUTH CENTER	232.89
	9099947	BREAD FOR DCYC 10/24-11/11	YOUTH CENTER	133.08
				PAYMENT TOTAL: 3,056.98
HILLER ELECTRIC COMPANY	12946	Hiller Electric INV 12946 disconnect/connect new fire pump	SAFETY	326.86
				PAYMENT TOTAL: 326.86
HOLIDAY INN EXPRESS & SUITES CHERRY HILLS	08-NOV-2016	HOLIDAY INN EXPRESS & SUITES CHERRY HILLS : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
HOLIDAY INN EXPRESS OMAHA	08-NOV-2016	HOLIDAY INN EXPRESS OMAHA : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
HOLY CROSS LUTHERAN CHURCH	08-NOV-2016	HOLY CROSS LUTHERAN CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
HOLY NAME CHURCH	08-NOV-2016	HOLY NAME CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	80.00
				PAYMENT TOTAL: 80.00
HOME TRAILER PARK INC	01-DEC-2016 GA 201783626	CLIENT AID	DIRECT CLIENT SERVICES	130.00
				PAYMENT TOTAL: 130.00
HOME2 SUITES BY HILTON	08-NOV-2016	HOME2 SUITES BY HILTON : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
HOODMASTERS INC	24571	CLEANING OF EXHAUST HOOD IN KITCHEN ON 11/1/16	KITCHEN	750.00
	24571	TRIP CHARGE - ENVIRONMENTAL/SAFETY/TRUCK	KITCHEN	37.50
				PAYMENT TOTAL: 787.50
HOPE PRESBYTERIAN CHURCH	08-NOV-2016	HOPE PRESBYTERIAN CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
HOSE & HANDLING INC	00111141	FASTER-ORD# 65154 ; Inv# 00111141	156TH MAPLE INV	17.92
				PAYMENT TOTAL: 17.92
HOST COFFEE SERVICE INC	0253041	Host Coffee October 2016 0253041,0253042,0253584,0253585,0253586	GENERAL OFFICE JUVENILE CRT	29.15
	0253042	Host Coffee October 2016 0253041,0253042,0253584,0253585,0253586	GENERAL OFFICE JUVENILE CRT	36.55
	0253584	Host Coffee October 2016	GENERAL OFFICE JUVENILE CRT	62.25

		0253041,0253042,0253584,0253585,0253586		
	0253585	Host Coffee October 2016 0253041,0253042,0253584,0253585,0253586	GENERAL OFFICE JUVENILE CRT	41.05
	0253586	Host Coffee October 2016 0253041,0253042,0253584,0253585,0253586	GENERAL OFFICE JUVENILE CRT	45.85
	0253859	INV.0253859 COFFEE FOR JURORS	JURORS	144.50
	0254117	INV.0254117 COFFEE FOR JURORS	JURORS	46.50
				PAYMENT TOTAL: 405.85
HOUGHTON BRADFORD WHITTED PC LLO	29-NOV- 2016JE017626JV160000536	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	409.50
	29-NOV- 2016JE017628JV150002163	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	370.50
	29-NOV- 2016JE017629JV160000094	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	29-NOV- 2016JE017630JV160001742	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
	29-NOV- 2016JE017634JV150000294	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	409.50
	29-NOV- 2016JE017635JV150001594	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	29-NOV- 2016JE017636JV160001535	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	29-NOV- 2016JE017637JV160001441	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
	29-NOV- 2016JE017638JV150001759	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	29-NOV- 2016JE017639JV160001386	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	266.50
	29-NOV- 2016JE017640JV160001202	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	29-NOV- 2016JE017643JV150001164	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	234.00
	29-NOV- 2016JE017668JV160000653	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	533.00
				PAYMENT TOTAL: 3,178.50
HRC LLC	01-DEC-2016 GA 201783175	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
HS KITTRELL AND ASSOCIATES INC	01-DEC-2016 GA 201783335	CLIENT AID	DIRECT CLIENT SERVICES	275.00
				PAYMENT TOTAL: 275.00
HUSKER CHEM SALES	0073505-IN	(2)LIQUID CALCIUM CHLORIDE	MAINTENANCE	181.56
	0073507-IN	(1)LIQUID CALCIUM CHLORIDE	MAINTENANCE	1,511.22
				PAYMENT TOTAL: 1,692.78
IDEAL PURE WATER	1265589	564011 DIST CRT ADMIN/RESEARCH ATTYS	ADMIN DISTRICT COURT	19.25
	1265589	582011 ENVIRONMENTAL SVC	ADMIN ENVIRONMENTAL SERVICES	16.50
	1265589	550012 SHERIFF MAIN	ADMIN SHERIFF	96.25
	1265589	621011 GENERAL ASSISTANCE	ADMINISTRATION POOR RELIEF	27.50
	1265590	Bottled water	ADMINISTRATIVE DIVISION	189.75
	1265589	INV #1265589 WATER SERVICES AT MIDTOWN HEALTH DEPARTMENT - OCTOBER 2016	BUSINESS ADMINISTRATION	90.75
	1265589	566011 COUNTY CRT PROBATION	CENTRAL	107.25
	1265589	550077 SHERIFF CC A LEVEL	CIVIC CENTER SECURITY	13.75
	1265589	560018 CO ATTORNEY CIVIL	CIVIL	30.25
	1265589	565013 COUNTY CRT CIVIL	CIVIL/SMALL CLAIMS	27.50
	1265589	564017 CONCILIATION COURT	CONCILIATION COURT	8.25
	1265589	550078 SHERIFF HOJ 2ND FLOOR	COUNTY COURT	16.50
	1265589	565015 COUNTY CRT ADMIN	COURT ADMIN/CLERK	8.25
	1265589	552013 CORRECTIONS	COURT HOUSE JAIL	706.75
	1265589	564023 DIST CRT REFEREE	COURT REFEREE GRANT	2.75
	1265589	550052 SHERIFF CSI	CRIME LAB	33.00
	1265589	560012 CO ATTORNEY CRIMINAL	CRIMINAL	68.75
	1265589	565012 COUNTY CRT TRAFFIC	CRIMINAL/TRAFFIC DIV	30.25
	1265589	670011 ENGINEERS - UPPER	DESIGN & SURVEY	8.25
	1265589	550075 SHERIFF HOJ 6TH	DISTRICT COURT	35.75
	1265589	564024 DRUG COURT	DRUG COURT	13.75

1265589	550079 SHERIFF HOJ H LEVEL	ENTRANCE SECURITY OFFICERS	11.00	
1265589	583011 ENVIRONMENTAL SVC STATE ST.	ENVIRONMENTAL COMPLIANCE	13.75	
1265589	550072 SHERIFF LEAVENWORTH	FIELD SERVICES	46.75	
1265589	502013 CLERKS	FINANCE DEPARTMENT	30.25	
1265589	554011 CIVIL DEFENSE	GENERAL OFFICE	2.75	
1265589	513012 CIVIL SERVICE	GENERAL OFFICE CIVIL SER	11.00	
1265589	562012 CLERK OF DIST COURT	GENERAL OFFICE CLRK OF DIST CRT	63.25	
1265589	505012 ELECTIONS	GENERAL OFFICE ELECT COMM	96.25	
1265589	509011 GARAGE	GENERAL OFFICE GARAGE	13.75	
1265589	567011 JUVENILE COURT	GENERAL OFFICE JUVENILE CRT	41.25	
1265589	561012 PUBLIC DEFENDER	GENERAL OFFICE PUBLIC DEFENDER	85.25	
1265589	508012 PURCHASING	GENERAL OFFICE PURCHASING	16.50	
1265589	504012 ASSESSORS	GENERAL OFFICE REG OF DEEDS	55.00	
1265589	504012 REG OF DEEDS	GENERAL OFFICE REG OF DEEDS	27.50	
1265589	528011 GIS RM 402	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	19.25	
1265589	633017 DCHC HOUSEKEEPING	HOUSEKEEPING	11.00	
1265589	564012 DIST CRT JUDGES	JUDGES	200.75	
1265589	560022 CO ATTORNEY	JUVENILE	24.75	
1265589	556011 JUV ASSESSMENT	JUVENILE ASSESSMENT CENTER	11.00	
1265589	568011 JUVENILE PROBATION	JUVENILE COURT PROBATION	77.00	
1265589	564015 LAW LIBRARY	LAW LIBRARY	5.50	
1265589	508014 MAIL ROOM	MAIL ROOM	13.75	
1265589	672011 ENGINEERS - LOWER	MAINTENANCE	30.25	
1265589	635017 DCHC NURSING	OCCUPATIONAL THERAPY	19.25	
1265589	553012 COMM 911	OPERATIONS COMMUNICATIONS	93.50	
1265589	524011 WORKERS COMP	OUTSIDE OFFICE EXPENSE	5.50	
1265589	565014 COUNTY CRT PROBATE/INTERPRETER	PROBATE DIV	27.50	
1265589	507011 PUBLIC PROP.	PUB PROPERTY LEASING	16.50	
1265589	511011 MICROFILM	RECORDS IMAGING	2.75	
1265589	550081 SHERIFF TITLE INSPEC.	TITLE INSPECTION	11.00	
1265589	560021 VICTIM WITNESS	VICTIM ASSISTANCE UNIT	30.25	
1265589	INV #1265589 WATER SERVICES AT VITAL STATISTIC - OCTOBER 2016	VITAL STATISTICS	19.25	
1265589	508013 WAREHOUSE	WAREHOUSE	11.00	
1265895	IDEAL PURE WATER INVOICE 1265895 -- MIDTOWN WIC - CUSTOMER 21775	WOMEN INFANT CHILDREN (WIC)	16.50	
			PAYMENT TOTAL: 2,711.50	
IDENTISYS INC	320159	BLANK RED PVC PLASTIC CARDS CR80/30 RED #118305RB	ADMITTING	63.73
	320159	BLANK YELLOW PVC CARDS CR80/30 #118305YB	ADMITTING	63.73
	320159	bal due po 226441 SHIPPING FOR ADMISSION CARDS IDENTASYS	ADMITTING	20.00
			PAYMENT TOTAL: 147.46	
IMMANUEL LUTHERAN CHURCH	08-NOV-2016	IMMANUEL LUTHERAN CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
			PAYMENT TOTAL: 40.00	
INCOMMON PROPERTIES LLC	01-DEC-2016 GA 201783184	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	01-DEC-2016 GA 201783426	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-DEC-2016 GA 201783457	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-DEC-2016 GA 201783525	CLIENT AID	DIRECT CLIENT SERVICES	489.30
	01-DEC-2016 GA 201783612	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	30-NOV-2016 GA 201783611	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	30-NOV-2016 GA 201783622	CLIENT AID	DIRECT CLIENT SERVICES	354.84
			PAYMENT TOTAL: 3,244.14	
INSTITUTE OF TRANSPORTATION ENGINEERS	25-OCT-2016	32840 J SCHERZBERG 2017 DUES DC ENG	DESIGN & SURVEY	300.00
			PAYMENT TOTAL: 300.00	
INTEGRAL SOLUTIONS GROUP	0000415578	32 rolls of Zebra RX Labels item #507180	PHARMACY	393.60
	0000415578	FREIGHT	PHARMACY	44.32
			PAYMENT TOTAL: 437.92	

INTERNATIONAL EROSION CONTROL ASSOCIATION	14-NOV-2016	2017 MEMBERSHIP S GILLMAN DC ENVIRO SVCS	2014 STORMWATER MANAGEMENT PLAN GRANT	240.00
				PAYMENT TOTAL: 240.00
INTERSTATE ALL BATTERY CENTER	1924801015310	Batteries CR2032	5 E-CENTER INPATIENT	10.80
	1924801015869	9 VOLT BATTERY	UNSPECIFIED	21.12
	1924801015869	AA BATTERIES 24/PACK	UNSPECIFIED	45.60
	1924801015869	AAA BATTERIES 24/PACK	UNSPECIFIED	68.40
	1924801015869	D BATTERIES 5/PACK	UNSPECIFIED	45.75
				PAYMENT TOTAL: 191.67
MONTACH INVESTMENTS LLC	01-DEC-2016 GA 201783202	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-DEC-2016 GA 201783366	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-DEC-2016 GA 201783408	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-DEC-2016 GA 201783414	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-DEC-2016 GA 201783438	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-DEC-2016 GA 201783493	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	01-DEC-2016 GA 201783517	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-DEC-2016 GA 201783545	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-DEC-2016 GA 201783569	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-DEC-2016 GA 201783588	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-DEC-2016 GA 201783593	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	23-NOV-2016 GA 201783567	CLIENT AID	DIRECT CLIENT SERVICES	129.03
	23-NOV-2016 GA 201783568	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 6,029.03
IRON MOUNTAIN RECORDS MANAGEMENT INC	NCE5556	INV #NCE5556 STORAGE VAULT RENTAL FOR VITAL STATISTICS - NOVEMBER 2016	VITAL STATISTICS	235.12
				PAYMENT TOTAL: 235.12
ISAISH WILLIAMS	01-DEC-2016 GA 201783305	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
J P COOKE CO	422865	REPAIR BADGE-J P COOKE CO	ADMIN SHERIFF	20.00
	422287	Date Stamp Model 2360 "Douglas County Civil Service" on First line, "HR-CC" on Second line/black ink-red date	GENERAL OFFICE CIVIL SER	71.38
	423258	2 Rubber Stamps inv# 423258 Job# 924873	GENERAL OFFICE CLRK OF DIST CRT	24.57
	424071	total of 16 rubber stamps repaired or replaced. Invoice #424071 Job#925147	GENERAL OFFICE CLRK OF DIST CRT	328.02
				PAYMENT TOTAL: 443.97
JAMES E KIEFFER JR	01-DEC-2016 GA 201783492	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-DEC-2016 GA 201783614	CLIENT AID	DIRECT CLIENT SERVICES	425.00
				PAYMENT TOTAL: 925.00
JAMES L BONE	01-DEC-2016 GA 201783248	CLIENT AID	DIRECT CLIENT SERVICES	303.00
	01-DEC-2016 GA 201783269	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-DEC-2016 GA 201783354	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-DEC-2016 GA 201783508	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-DEC-2016 GA 201783518	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 2,303.00
JAMES M SMOOT	01-DEC-2016 GA 201783515	CLIENT AID	DIRECT CLIENT SERVICES	200.00
				PAYMENT TOTAL: 200.00
JANEE M PANNKUK	17-SEP-16	REIMBURSEMENT FOR CANDY JUV JUSTICE COLLECTIVE IMPACT	JUVENILE JUSTICE COLLECTIVE IMPACT	56.25
				PAYMENT TOTAL: 56.25
JANET M MCKITTRICK	1890	CR15-3473 ST V BAUER TRANSCRIPT	COURT COSTS PUBLIC DEFENDER	230.75
				PAYMENT TOTAL: 230.75
JEM COMMUNICATIONS INC	18037	INSTALL SECURITY CAMERAS AND CABLES	ADMIN SHERIFF	1,395.00
				PAYMENT TOTAL: 1,395.00

Supplier Checks Report for Web Weekly Checks for Web - HTML

JENNIFER L KONOP	29-NOV-2016JK010536JV160000570	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	393.25
	29-NOV-2016JK011486JV150001637	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	347.75
				PAYMENT TOTAL: 741.00
JENNIFER M PETERSEN	19-OCT-2016-1	PER DIEM REIMBURSEMENT - IMPACT NATION CONF SAN DIEGO 9/12-9/15/2016 - CORR	ADMINISTRATION	140.75
	19-OCT-2016	PER DIEM REIMBURSEMENT GTL TRNG CONF NASHVILLE 9/27-9/30/2016- CORR	TRAINING	140.75
				PAYMENT TOTAL: 281.50
JERRY WOJTALEWICZ	01-DEC-2016 GA 201783621	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
JILL ALBRACHT RPR CCR	29-NOV-2016CR152848	JILL ALBRACHT:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	4,826.25
	29-NOV-2016CR161689	JILL ALBRACHT:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	78.75
				PAYMENT TOTAL: 4,905.00
JOERNS HEALTHCARE LLC	80027017	22 qty 4" bed extender @ 112.00 each	SKILLED CARE	15,000.00
	80027017	22 qty ECSBED Easycare Bed Package:Includes frame & bedpanels ECSBED (frame)/ EXTPANEL CareWide Head/Foot panels with Advanced Staff control style to "Avalon" Finish selection - Wild Cherry @ 1,496.80 each	SKILLED CARE	15,000.00
	80027017	22 qty Trapeze bed adapter @ 108.80 each (Please have this installed on the bed when they are made).	SKILLED CARE	1,000.00
	80027017	4 qty Trapeze @ 317.60 each	SKILLED CARE	5,000.00
	80027017	4 sets Soft Care 1/2 length assist device @ 140.00 each	SKILLED CARE	5,219.20
	80027017	44 qty F028 Dual action (two locking position) assist bar @ 86.40 each	SKILLED CARE	2,200.00
	80027017-1	22 qty Trapeze bed adapter @ 108.80 each (Please have this installed on the bed when they are made).	SKILLED CARE	-1,000.00
	80027017-1	4 qty Trapeze @ 317.60 each	SKILLED CARE	-2,664.00
				PAYMENT TOTAL: 39,755.20
JOHN A ZUROSKI	01-DEC-2016 GA 201783315	CLIENT AID	DIRECT CLIENT SERVICES	262.62
				PAYMENT TOTAL: 262.62
JOHN EKEH	29-NOV-2016JE017625JV160001062	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	731.25
	29-NOV-2016JE017644JV160001246	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	419.25
	29-NOV-2016JE017646JV150001652	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	692.25
	29-NOV-2016JE017662JV140001150	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	164.66
	29-NOV-2016JE017662JV150000528	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	164.67
	29-NOV-2016JE017662JV150001170	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	164.67
				PAYMENT TOTAL: 2,336.75
JOHN L PINKERTON	01-DEC-2016 GA 201783295	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
JOHN W MARKUS MD	31-OCT-2016	October call	M.D. COST	1,900.00
				PAYMENT TOTAL: 1,900.00
JOHNSON & MOCK PC LLO	29-NOV-2016CR109026529	ADAM J. SIPPLE:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	633.65
	29-NOV-2016CR109026529	ATTORNEY FEES	COURT COSTS DISTRICT CRT	3,597.00
				PAYMENT TOTAL: 4,230.65
JOHNSON & PEKNY LLC	29-NOV-2016GJ017488JV150002212	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
				PAYMENT

				TOTAL: 110.50
JOHNSON HARDWARE CO	0831623-IN	JOHNSON HARDWARE INVS 831623, 831624, 831820, 832014, 832015, 832222 & 832696 PP	CORRECTIONS BLD MNTCE	9.23
	0831624-IN	JOHNSON HARDWARE INVS 831623, 831624, 831820, 832014, 832015, 832222 & 832696 PP	CORRECTIONS BLD MNTCE	71.61
	0831820-IN	JOHNSON HARDWARE INVS 831623, 831624, 831820, 832014, 832015, 832222 & 832696 PP	CORRECTIONS BLD MNTCE	62.30
	0832014-IN	JOHNSON HARDWARE INVS 831623, 831624, 831820, 832014, 832015, 832222 & 832696 PP	CORRECTIONS BLD MNTCE	11.07
	0832015-IN	JOHNSON HARDWARE INVS 831623, 831624, 831820, 832014, 832015, 832222 & 832696 PP	CORRECTIONS BLD MNTCE	71.17
	0832222-IN	JOHNSON HARDWARE INVS 831623, 831624, 831820, 832014, 832015, 832222 & 832696 PP	CORRECTIONS BLD MNTCE	22.92
	0832696-IN	JOHNSON HARDWARE INVS 831623, 831624, 831820, 832014, 832015, 832222 & 832696 PP	CORRECTIONS BLD MNTCE	19.04
	0831623-IN	JOHNSON HARDWARE INVS 831623, 831624, 831820, 832014, 832015, 832222 & 832696 PP	CRTHSE WEST MNTCE	1.37
	0831624-IN	JOHNSON HARDWARE INVS 831623, 831624, 831820, 832014, 832015, 832222 & 832696 PP	CRTHSE WEST MNTCE	10.64
	0831820-IN	JOHNSON HARDWARE INVS 831623, 831624, 831820, 832014, 832015, 832222 & 832696 PP	CRTHSE WEST MNTCE	9.26
	0832014-IN	JOHNSON HARDWARE INVS 831623, 831624, 831820, 832014, 832015, 832222 & 832696 PP	CRTHSE WEST MNTCE	1.64
	0832015-IN	JOHNSON HARDWARE INVS 831623, 831624, 831820, 832014, 832015, 832222 & 832696 PP	CRTHSE WEST MNTCE	10.58
	0832222-IN	JOHNSON HARDWARE INVS 831623, 831624, 831820, 832014, 832015, 832222 & 832696 PP	CRTHSE WEST MNTCE	3.41
	0832696-IN	JOHNSON HARDWARE INVS 831623, 831624, 831820, 832014, 832015, 832222 & 832696 PP	CRTHSE WEST MNTCE	2.83
	0831623-IN	JOHNSON HARDWARE INVS 831623, 831624, 831820, 832014, 832015, 832222 & 832696 PP	PUB PROPERTY LEASING	5.40
	0831624-IN	JOHNSON HARDWARE INVS 831623, 831624, 831820, 832014, 832015, 832222 & 832696 PP	PUB PROPERTY LEASING	41.89
	0831820-IN	JOHNSON HARDWARE INVS 831623, 831624, 831820, 832014, 832015, 832222 & 832696 PP	PUB PROPERTY LEASING	36.44
	0832014-IN	JOHNSON HARDWARE INVS 831623, 831624, 831820, 832014, 832015, 832222 & 832696 PP	PUB PROPERTY LEASING	6.47
	0832015-IN	JOHNSON HARDWARE INVS 831623, 831624, 831820, 832014, 832015, 832222 & 832696 PP	PUB PROPERTY LEASING	41.63
	0832222-IN	JOHNSON HARDWARE INVS 831623, 831624, 831820, 832014, 832015, 832222 & 832696 PP	PUB PROPERTY LEASING	13.41
0832696-IN	JOHNSON HARDWARE INVS 831623, 831624, 831820, 832014, 832015, 832222 & 832696 PP	PUB PROPERTY LEASING	11.14	
				PAYMENT TOTAL: 463.45
JOHNSTONE SUPPLY	1113887	JOHNSTONE INV 1113887 CORR PP	CORRECTIONS BLD MNTCE	100.32
	1115125	JOHNSTONE INV 1115125 PP	PUB PROPERTY LEASING	172.54
				PAYMENT TOTAL: 272.86
JONI M VISEK	29-NOV- 2016JV016787JV160000983	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	393.25
	29-NOV- 2016JV017528JV160000114	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	100.75
	29-NOV- 2016JV017529JV150001363	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	29-NOV- 2016JV017532JV150000470	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	435.50
				PAYMENT TOTAL: 1,085.50
JOSHUA J SCOTT	01-DEC-2016 GA 201783324	CLIENT AID	DIRECT CLIENT SERVICES	500.00

				PAYMENT TOTAL: 500.00
JOSLYN CASTLE TRUST	08-NOV-2016	JOSLYN CASTLE TRUST : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
JOYCE FLOTT	01-DEC-2016 GA 201783359	CLIENT AID	DIRECT CLIENT SERVICES	310.00
				PAYMENT TOTAL: 310.00
JUSTINE A WALL	11-OCT-2016	PER DIEM & BAGGAGE FEES REIMBURSEMENT IDAHO TRIP 09/13-09/17/2016 - CORR	SHERWOOD FOUNDATION	293.00
				PAYMENT TOTAL: 293.00
KAJ CORPORATION	01-DEC-2016 GA 201783424	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
KAMALA W FULLER	01-DEC-2016 GA 201783444	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
KATE E PLACZEK	29-NOV-2016KP015719JV150001164	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	721.50
	29-NOV-2016KP015719JV150001164	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
	29-NOV-2016KP016755JV140000494	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	2,008.50
	29-NOV-2016KP016756JV150000906	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	139.75
	29-NOV-2016KP016756JV150000906	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.77
	29-NOV-2016KP016756JV160000845	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	139.75
	29-NOV-2016KP016756JV160000845	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.77
	29-NOV-2016KP016757JV109048615	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	565.50
	29-NOV-2016KP016757JV109048615	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	5.26
	29-NOV-2016KP016761JV130001662	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	75.84
	29-NOV-2016KP016761JV160000760	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	75.83
	29-NOV-2016KP016761JV160000761	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	75.83
	29-NOV-2016KP016762JV160000383	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	929.50
	29-NOV-2016KP016762JV160000383	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.40
	29-NOV-2016KP016796JV130002013	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
	29-NOV-2016KP017075JV150002038	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	29-NOV-2016KP017217JV160001681	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	533.00
KATHY A SOVA	01-DEC-2016 GA 201783634	CLIENT AID	DIRECT CLIENT SERVICES	249.24
				PAYMENT TOTAL: 249.24
KAY L JESSEN	V111616LH	MILEAGE REIMBURSEMENT DCHD	HEALTH PROMOTION	57.24
	V111616LH	MILEAGE REIMBURSEMENT DCHD - HOME VISIT	HOME VISITATION	16.74
				PAYMENT TOTAL: 73.98
KEITH M JACOBS	01-DEC-2016 GA 201783594	CLIENT AID	DIRECT CLIENT SERVICES	225.00
				PAYMENT TOTAL: 225.00
KELLEY PLUCKER LLC	128	Kelley & Plucker Inv. 128	FEES & CONTRACTS	5,700.00
				PAYMENT TOTAL: 5,700.00
KENDALL KRAJICEK	29-NOV-2016KK017424JV160000430	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	685.75
	29-NOV-2016KK017624JV150001029	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	682.50
	29-NOV-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	39.00

	2016KK017652JV16000649			
	29-NOV-2016KK017657JV150001242	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	256.75
	29-NOV-2016KK017658JV160001304	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	715.00
	29-NOV-2016KK017658JV160001304	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	6.47
				PAYMENT TOTAL: 2,385.47
KENNETH J MARTENS	01-DEC-2016 GA 201783231	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
KENNETH L NEWMAN	01-DEC-2016 GA 201783310	CLIENT AID	DIRECT CLIENT SERVICES	275.00
				PAYMENT TOTAL: 275.00
KERRY L KERNEN	V112116HAB	MILEAGE REIMBURSEMENT DCHD	NHCS ADMINISTRATION	30.24
				PAYMENT TOTAL: 30.24
KESSCO INC	01-DEC-2016 GA 201783404	CLIENT AID	DIRECT CLIENT SERVICES	275.00
				PAYMENT TOTAL: 275.00
KEVIN S SAMUELS	07-NOV-2016	PARKING FEE - DENVER CONFERENCE	YOUTH CENTER	30.00
	07-NOV-2016	PER DIEM REIMBRMNT DENVER - CONFERENCE	YOUTH CENTER	310.50
				PAYMENT TOTAL: 340.50
KEYMASTERS OF GREATER OMAHA INC	271693	Keymasters INV 271693	SECURITY	26.50
				PAYMENT TOTAL: 26.50
KIDS CAN COMMUNITY CENTER	08-NOV-2016	KIDS CAN COMMUNITY CENTER : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
KINGSWAY CHRISTIAN CHURCH	08-NOV-2016	KINGSWAY CHRISTIAN CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
KONE INC	949462011	5 OF 12 NOV '16 MIDTOWN	ADMINISTRATION POOR RELIEF	64.40
	949462011	5 OF 12 NOV '16 MIDTOWN	ALLOC/CLEAR ACCT	121.90
	949462013	KONE MONTHLY MAINT. @ 1709 JACKSON	CORRECTIONS BLD MNTCE	395.00
	949462013	KONE MONTHLY MAINT. @ CORRECTIONS	CORRECTIONS BLD MNTCE	460.00
	949462010	NOVEMBER 2016 ELEVATOR MAINTENANCE-KONE	CRIME LAB	230.00
	949462013	KONE MONTHLY MAINT. @ 408 S 18TH	CRTHSE WEST MNTCE	420.00
	949462014	inv#949462014	GEN BUILD MAINT	1,320.00
	949462011	5 OF 12 NOV '16 MIDTOWN	JUVENILE ASSESSMENT CENTER	29.90
	949462011	5 OF 12 NOV '16 MIDTOWN	VETERANS SERVICE	13.80
	949462012	5 OF 12 ELEV. MAINT/INV. 949462012/WAREHOUSE	WAREHOUSE	125.00
	949462013	KONE MONTHLY MAINT. @ SOCIAL SERVICES	WELFARE OFFICES	115.00
	949462013	KONE MONTHLY MAINT. @ YOUTH DETEN CENTER	YOUTH DETENTION CENTER	345.00
				PAYMENT TOTAL: 3,640.00
KREMER FUNERAL HOME	01-DEC-2016 GA 201783651	CLIENT AID	DIRECT CLIENT SERVICES	826.00
				PAYMENT TOTAL: 826.00
KRIHA FLUID POWER COMPANY INC	00272481	FASTER-ORD# 65137 ; Inv# 00272481	156TH MAPLE INV	53.43
				PAYMENT TOTAL: 53.43
KUBOTA OF OMAHA	CO101442	FASTER-ORD# 65369 ; Inv# CO101442,CO101442	156TH MAPLE INV	313.88
	CO101477	FASTER-ORD# 65436 ; Inv# CO101477	156TH MAPLE INV	79.33
				PAYMENT TOTAL: 393.21
KVC BEHAVIORAL HEALTHCARE NEBRASKA INC	117	2016 CBA IFP INVOICE 117, 11/3/2016	COMMUNITY BASED JUVENILE SRVCS AID GRANT	8,400.00

				PAYMENT TOTAL: 8,400.00
LABERITA B BALL	01-DEC-2016 GA 201783512	CLIENT AID	DIRECT CLIENT SERVICES	300.00
				PAYMENT TOTAL: 300.00
LAKESIDE HILLS APARTMENTS LTD	08-NOV-2016	LAKESIDE HILLS APARTMENTS LTD : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
LANCASTER COUNTY NEBRASKA	618897C	DEISING V NE DEP CORR SUMMONS & MILEAGE	COURT COSTS DISTRICT CRT	18.57
				PAYMENT TOTAL: 18.57
LANDMARK MANAGEMENT GROUP INC	01-DEC-2016 GA 201783234	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-DEC-2016 GA 201783244	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-DEC-2016 GA 201783262	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-DEC-2016 GA 201783313	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-DEC-2016 GA 201783383	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-DEC-2016 GA 201783394	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-DEC-2016 GA 201783409	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-DEC-2016 GA 201783427	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-DEC-2016 GA 201783443	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-DEC-2016 GA 201783446	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-DEC-2016 GA 201783468	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-DEC-2016 GA 201783526	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-DEC-2016 GA 201783563	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-DEC-2016 GA 201783596	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-DEC-2016 GA 201783599	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-DEC-2016 GA 201783616	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-DEC-2016 GA 201783633	CLIENT AID	DIRECT CLIENT SERVICES	500.00
30-NOV-2016 GA 201783615	CLIENT AID	DIRECT CLIENT SERVICES	500.00	
				PAYMENT TOTAL: 9,000.00
LANGUAGE LINC INTERPRETATION SERVICES	10676	Billing # 10676 interpretation over this phone 9/6/2016 42 minutes -Vietnamese 9/8/2016 30 minutes -Spanish	DIRECT CLIENT SERVICES	100.80
				PAYMENT TOTAL: 100.80
LANOHA NURSERY INC	296747	LABOR SPRINKLER WINTERIZATION	MAINTENANCE	128.00
				PAYMENT TOTAL: 128.00
LARRY L REVENAUGH	01-DEC-2016 GA 201783477	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
LARUE DISTRIBUTING INC	2700:2941938	COFFEE SUPPLIES	DESIGN & SURVEY	212.62
				PAYMENT TOTAL: 212.62
LATIMER REPORTING	28109	STATE OF NEB V JACOB CHELOHA DIST CRT REPORTER	COURT COSTS DISTRICT CRT	907.50
	27860	SHIPPING CR10-9042817 ST V COOK - CO ATTY	CRIMINAL	1.99
	27860	TRANSCRIPT COPIES CR10-9042817 ST V COOK - CO ATTY	CRIMINAL	95.20
				PAYMENT TOTAL: 1,004.69
LATONYA WRIGHT	01-DEC-2016 GA 201783380	CLIENT AID	DIRECT CLIENT SERVICES	300.00
	01-DEC-2016 GA 201783459	CLIENT AID	DIRECT CLIENT SERVICES	300.00
	01-DEC-2016 GA 201783502	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-DEC-2016 GA 201783557	CLIENT AID	DIRECT CLIENT SERVICES	300.00
				PAYMENT TOTAL: 1,400.00
LAW OFFICE OF JUDITH A WELLS PC LLO	29-NOV- 2016JW016870JV140000733	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
	29-NOV- 2016JW017560JV150001451	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	191.76
	29-NOV- 2016JW017560JV150001452	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	191.74
	29-NOV-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00

	2016JW017599JV150001220				
					PAYMENT TOTAL: 786.50
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	29-NOV- 2016NC017561JV160001543	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		338.00
	29-NOV- 2016NC017570JV150000701	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		185.25
	29-NOV- 2016NC017579JV160001348	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		520.00
	29-NOV- 2016NC017586JV150000292	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		71.50
	29-NOV- 2016NC017591JV140000601	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		107.25
	29-NOV- 2016NC017595JV160001762	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		253.50
	29-NOV- 2016NC017597JV160001576	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		253.50
					PAYMENT TOTAL: 1,729.00
LDI HOLDING LLC	01-DEC-2016 GA 201783188	CLIENT AID	DIRECT CLIENT SERVICES		500.00
	01-DEC-2016 GA 201783257	CLIENT AID	DIRECT CLIENT SERVICES		500.00
	01-DEC-2016 GA 201783280	CLIENT AID	DIRECT CLIENT SERVICES		445.00
	01-DEC-2016 GA 201783299	CLIENT AID	DIRECT CLIENT SERVICES		500.00
	01-DEC-2016 GA 201783353	CLIENT AID	DIRECT CLIENT SERVICES		500.00
	01-DEC-2016 GA 201783458	CLIENT AID	DIRECT CLIENT SERVICES		500.00
	01-DEC-2016 GA 201783460	CLIENT AID	DIRECT CLIENT SERVICES		500.00
	01-DEC-2016 GA 201783475	CLIENT AID	DIRECT CLIENT SERVICES		500.00
	01-DEC-2016 GA 201783555	CLIENT AID	DIRECT CLIENT SERVICES		500.00
	01-DEC-2016 GA 201783658	CLIENT AID	DIRECT CLIENT SERVICES		500.00
					PAYMENT TOTAL: 4,945.00
LEADSONLINE LLC	238480	1/1/17-12/31/17-LEADS ONLINE POWERPLUS INVESTIGATION SYSTEM SERVICE PACKAGE RENEWAL-LEADS ONLINE	INVESTIGATIONS		8,627.00
					PAYMENT TOTAL: 8,627.00
LENA M HASKIN	01-DEC-2016 GA 201783314	CLIENT AID	DIRECT CLIENT SERVICES		225.00
					PAYMENT TOTAL: 225.00
LEO GENT	01-DEC-2016 GA 201783320	CLIENT AID	DIRECT CLIENT SERVICES		500.00
	01-DEC-2016 GA 201783437	CLIENT AID	DIRECT CLIENT SERVICES		500.00
					PAYMENT TOTAL: 1,000.00
LESLIE B ANDERSON	29-NOV-2016CR152448	LESLIE B ANDERSON:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT		2,310.75
					PAYMENT TOTAL: 2,310.75
LESTER D JUNGMAN	01-DEC-2016 GA 201783549	CLIENT AID	DIRECT CLIENT SERVICES		359.91
					PAYMENT TOTAL: 359.91
LETICIA L WALTERS	01-DEC-2016 GA 201783496	CLIENT AID	DIRECT CLIENT SERVICES		237.82
					PAYMENT TOTAL: 237.82
LEXISNEXIS RISK DATA MANAGEMENT INC	1484185-20161031	OCTOBER 2016 SERVICE FEE-LEXISNEXIS	INVESTIGATIONS		17.00
					PAYMENT TOTAL: 17.00
LIFEGATE CHURCH	08-NOV-2016	LIFEGATE CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM		80.00
					PAYMENT TOTAL: 80.00
LINCOLN COUNTY NEBRASKA	CR14-3084	DAVID STAUFFER CERTIFIED COPIES - CO ATTY	CRIMINAL		3.75
	CR14-325	DAVID STAUFFER CERTIFIED COPIES - CO ATTY	CRIMINAL		6.25
					PAYMENT TOTAL: 10.00
LINDA C MCGUIRE	01-DEC-2016 GA 201783308	CLIENT AID	DIRECT CLIENT SERVICES		400.00
					PAYMENT TOTAL: 400.00

LINDA F ALLEN	29-NOV-2016LA010763JV140000149	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	12,668.50
	29-NOV-2016LA010763JV140000149	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	6.70
	29-NOV-2016LA015968JV150000155	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	518.38
	29-NOV-2016LA015968JV160000718	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	518.37
				PAYMENT TOTAL: 13,711.95
LINDENWOOD LLC	01-DEC-2016 GA 201783645	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-DEC-2016 GA 201783646	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-DEC-2016 GA 201783647	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-DEC-2016 GA 201783648	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-DEC-2016 GA 201783649	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-DEC-2016 GA 201783650	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-DEC-2016 GA 201783659	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 3,500.00
LISA ANN PORTER	JV15-1837	BILL OF EXCEPTIONS COPIES RE: MORGAN - CO ATTY	JUVENILE	125.00
				PAYMENT TOTAL: 125.00
LOFFREDO FRESH PRODUCE INC	6160133	PRODUCE DELIVERED 11/7/16	KITCHEN	214.50
				PAYMENT TOTAL: 214.50
LOGAN CONTRACTORS SUPPLY INC	L64279	FASTER ORDER 65371, INVOICE L64279 DATED 11/7/2016, H130, WORK ORDER 23885, 45438 HYDRAULIC FILTER	156TH MAPLE INV	40.85
	L63727	MISC SUPPLIES	MAINTENANCE	33.03
	L66566	MISC SUPPLIES	MAINTENANCE	245.75
	L66567	PLEXIMELT (CRAFTCO)	MAINTENANCE	119.92
				PAYMENT TOTAL: 439.55
LORD OF HOSTS WORLD OUTREACH	08-NOV-2016	LORD OF HOSTS WORLD OUTREACH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
LORD OF LIFE LUTHERAN CHURCH	08-NOV-2016	LORD OF LIFE LUTHERAN CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
LORD OF LOVE LUTHERAN CHURCH	08-NOV-2016	LORD OF LOVE LUTHERAN CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
LUTHER MEMORIAL CHURCH	08-NOV-2016	LUTHER MEMORIAL CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
LUTHERAN CHURCH OF THE MASTER	08-NOV-2016	LUTHERAN CHURCH OF THE MASTER : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
LYMAN RICHEY SAND & GRAVEL	30257531	RUBBER MATTING	MAINTENANCE	200.00
				PAYMENT TOTAL: 200.00
LYMPHEDEMA PRODUCTS LLC	236571	Comprilan bandages 10cm x 5m; #1028 - A6443	OCCUPATIONAL THERAPY	147.15
	236571	S&H	OCCUPATIONAL THERAPY	17.18
				PAYMENT TOTAL: 164.33
M & M STAFFING INC	041633	Weekly Housekeeping Temp Staff, OWS Inv# 041633 dtd 10/23/2016 \$1448.76	HOUSEKEEPING	1,448.76
	041715	Weekly Housekeeping Temp Staff, OWS Inv# 041715 dtd 10/30/2016 \$2359.95	HOUSEKEEPING	2,359.95
	041797	Weekly Housekeeping Temp Staff, OWS Inv# 041797 dtd 11/6/2016 \$2813.63	HOUSEKEEPING	2,813.63
	041716	TEMPORARY STAFFING OCT 23 TO 31, 2016	KITCHEN	122.00
	041798	TEMPORARY STAFFING OCT 23 TO 31, 2016	KITCHEN	91.50
	041716	TEMPORARY STAFFING OCT 23 TO 31,	PATIENT TRAY SERV	122.00

		2016		
	041798	TEMPORARY STAFFING OCT 23 TO 31, 2016	PATIENT TRAY SERV	91.50
				PAYMENT TOTAL: 7,049.34
MAHONEY FIRE SPRINKLER INC	M16-195C	Mahoney Fire Sprinkler INVM16-195C	SAFETY	575.00
				PAYMENT TOTAL: 575.00
MALCOLM X MEMORIAL FOUNDATION	08-NOV-2016	MALCOLM X MEMORIAL FOUNDATION : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
MAPLE 85	5190	Mulch-Maple 85 582013	PARKS AND TRAILS	87.80
	5193	Mulch-Maple 85 582013	PARKS AND TRAILS	43.90
				PAYMENT TOTAL: 131.70
MAPLE RIDGE RETIREMENT	08-NOV-2016	MAPLE RIDGE RETIREMENT : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	80.00
				PAYMENT TOTAL: 80.00
MAPLEWOOD UNITED METHODIST	08-NOV-2016	MAPLEWOOD UNITED METHODIST : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
MARCO INC	INV3734406	INV 3734406=10/21/2016	CENTRAL	165.00
	INV3769692	COPIER SERVICE CONTRACT	DESIGN & SURVEY	473.42
	INV3769692	COPIER SERVICES	DESIGN & SURVEY	24.64
				PAYMENT TOTAL: 663.06
MARIETTE C ACHIGBU	29-NOV-2016MA011329JV150000990	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,881.75
	29-NOV-2016MA017218JV109056006	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,027.00
	29-NOV-2016MA017360JV160000848	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,352.00
				PAYMENT TOTAL: 4,260.75
MARY E SCHON	01-DEC-2016 GA 201783618	CLIENT AID	DIRECT CLIENT SERVICES	275.00
				PAYMENT TOTAL: 275.00
MARY GRYVA ATTORNEY AT LAW	29-NOV-2016MG017582JV150001943	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	266.50
				PAYMENT TOTAL: 266.50
MARY J POWELL	18-NOV-2016	MILEAGE REIMBURSEMENT NURSING ADMIN	ADMIN MEDICAL	54.86
	19-OCT-2016	MILEAGE REIMBURSEMENT NURSING ADMIN	ADMIN MEDICAL	69.48
				PAYMENT TOTAL: 124.34
MARY JANE BRODY	01-DEC-2016 GA 201783389	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
MARY S MCKEEVER RPR CRR	CR16-1987	DEPOSITION COPIES DC ATTY	CRIMINAL	18.75
				PAYMENT TOTAL: 18.75
MATHESON TRI GAS INC	51070702	OCTOBER 2016 CYLINDER RENTAL-MATTHESON TRI-GAS	CRIME LAB	154.75
				PAYMENT TOTAL: 154.75
MATTHEW BENDER CO INC	87733870	CRTRM CRIMINAL EVID 6TH EDITION ACT# 0971487001	GENERAL OFFICE JUVENILE CRT	289.31
				PAYMENT TOTAL: 289.31
MAUREEN G VENZEN	01-DEC-2016 GA 201783538	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
MAUREEN K MONAHAN	29-NOV-2016MM015892JV150001392	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	273.00
	29-NOV-2016MM016718JV109057424	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	152.75
				PAYMENT TOTAL: 425.75

MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	51593142	ITEM # 46529 NITRAZINE PH TEST TAPE; RANGE 4.5-7.5	ADOLESCENT HEALTH	136.09
	50558792	TEGADERM DCHC	CENTRAL SUPPLY HEALTH CENTER	32.90
	50850210	CR 50558792	CENTRAL SUPPLY HEALTH CENTER	-32.90
	51102520	INV 51102520 ITEMS FOR CENTRAL SUPPLY FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	177.60
	51102586	INV 51102586 ITEMS FOR CENTRAL SUPPLY FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	47.90
	51142656	INV 51142656 ITEMS FOR CENTRAL SUPPLY FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	298.29
	51142736	INV 51142736 ITEMS FOR CENTRAL SUPPLY FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	41.28
	51185878	INV 51185878 ITEMS FOR CENTRAL SUPPLY FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	237.60
	51593142	ITEM # 46529 NITRAZINE PH TEST TAPE; RANGE 4.5-7.5	COUNTY HEALTH CLINIC	91.55
	51593142	ITEM # 46529 NITRAZINE PH TEST TAPE; RANGE 4.5-7.5	LB 692 PER CAPITA FUNDS	19.80
	51292162	DISP. WIPES COVIDIEN#5299SP 48/BX MCKESSON	UNSPECIFIED	1,390.92
	51292162	TENA CLASSIC PULL ON LARGE ITEM# 72514 72/CS	UNSPECIFIED	385.90
	51292162	TENA CLASSIC PULL ON MEDIUM ITEM# 72513 80/CS	UNSPECIFIED	771.80
				PAYMENT TOTAL: 3,598.73
MECHANICAL SALES INC	42763	CAP - DCOB - MECHANICAL SALES EMERGENCY - REPLACE COMPRESSOR	CAPITAL IMPROVEMENT	9,725.00
			PAYMENT TOTAL: 9,725.00	
MEDCARE PRODUCTS	106641	Batteries; Item #400901	2 WEST	126.65
	106641	Battery Chargers; Item #400810	2 WEST	165.75
	106936	Circuit board receiver for lift; Item #400963	2 WEST	400.74
	106641	Batteries; Item #400901	3 CENTER GERIATRIC	126.65
	106641	Battery Chargers; Item #400810	3 CENTER GERIATRIC	165.75
	106641	Batteries; Item #400901	3 WEST GERIATRIC	126.65
	106641	Battery Chargers; Item #400810	3 WEST GERIATRIC	165.75
	106861	Hoyer battery; Item #400901	4 EAST	253.30
	106926	Hoyer battery charger; Item #400810	4 EAST	331.50
	106861	Hoyer battery; Item #400901	4 WEST GERIATRIC	253.30
	106926	Hoyer battery charger; Item #400810	4 WEST GERIATRIC	331.50
	106641	Batteries; Item #400901	CAVANAUGH C CTR II EAST	253.30
	106641	Battery Chargers; Item #400810	CAVANAUGH C CTR II EAST	331.50
	106641	Batteries; Item #400901	CAVANAUGH C CTR II WEST	253.30
	106641	Battery Chargers; Item #400810	CAVANAUGH C CTR II WEST	331.50
	106641	Batteries; Item #400901	CAVANAUGH CARE CENTER I	253.30
	106641	Battery Chargers; Item #400810	CAVANAUGH CARE CENTER I	331.50
	106641	Batteries; Item #400901	MRSA - ONE WEST	253.30
	106641	Battery Chargers; Item #400810	MRSA - ONE WEST	331.50
	106641	Batteries; Item #400901	SKILLED CARE	253.30
106641	Battery Chargers; Item #400810	SKILLED CARE	331.50	
			PAYMENT TOTAL: 5,371.54	
MEDCOM TRAINEX	0242605-IN	Access Leased Library	STAFF DEVELOPMENT	1,799.00
			PAYMENT TOTAL: 1,799.00	
MEDICAL IMAGING CONSULTANTS PC	14-NOV-2016	Medical Imaging Consultants EH back	EMPLOYEE HEALTH	224.00
	31-OCT-2016	Medical Imaging Consultants EH pre employment x-rays 9/23/16-10/20/16	EMPLOYEE HEALTH	991.00
			PAYMENT TOTAL: 1,215.00	
MEDICS AT HOME	16-16961	DCHC RESIDENT TRANSPORT MED AT HOME INV 16-16961 REHAB	SKILLED CARE	300.00
			PAYMENT TOTAL: 300.00	
MENARDS INC	13421	MISC SUPPLIES	MAINTENANCE	59.97
	89716	MENARDS RALSTON INV.89716 DATED 10/28/16 CARP SHOP SUPPLIES HOSP	CARPENTER	186.68
	86411	MENARDS RALSTON INVS 86411, 87313,	CORRECTIONS BLD MNTCE	106.25

	87524, 88757, 88896, 88952, 89445, 87519, 89620 PP		
87313	MENARDS RALSTON INVS 86411, 87313, 87524, 88757, 88896, 88952, 89445, 87519, 89620 PP	CORRECTIONS BLD MNTCE	88.98
87519	MENARDS RALSTON INVS 86411, 87313, 87524, 88757, 88896, 88952, 89445, 87519, 89620 PP	CORRECTIONS BLD MNTCE	-28.92
87524	MENARDS RALSTON INVS 86411, 87313, 87524, 88757, 88896, 88952, 89445, 87519, 89620 PP	CORRECTIONS BLD MNTCE	304.91
88757	MENARDS RALSTON INVS 86411, 87313, 87524, 88757, 88896, 88952, 89445, 87519, 89620 PP	CORRECTIONS BLD MNTCE	242.86
88896	MENARDS RALSTON INVS 86411, 87313, 87524, 88757, 88896, 88952, 89445, 87519, 89620 PP	CORRECTIONS BLD MNTCE	845.73
88952	MENARDS RALSTON INVS 86411, 87313, 87524, 88757, 88896, 88952, 89445, 87519, 89620 PP	CORRECTIONS BLD MNTCE	34.70
89445	MENARDS RALSTON INVS 86411, 87313, 87524, 88757, 88896, 88952, 89445, 87519, 89620 PP	CORRECTIONS BLD MNTCE	73.36
89620	MENARDS RALSTON INVS 86411, 87313, 87524, 88757, 88896, 88952, 89445, 87519, 89620 PP	CORRECTIONS BLD MNTCE	90.43
90571	MENARDS RALSTON INV 90571 11/08/16 PLUMB SUPP PO 223810 PP	CORRECTIONS BLD MNTCE	286.24
86411	MENARDS RALSTON INVS 86411, 87313, 87524, 88757, 88896, 88952, 89445, 87519, 89620 PP	PAINTERS/CARPENTERS	7.44
87313	MENARDS RALSTON INVS 86411, 87313, 87524, 88757, 88896, 88952, 89445, 87519, 89620 PP	PAINTERS/CARPENTERS	6.23
87519	MENARDS RALSTON INVS 86411, 87313, 87524, 88757, 88896, 88952, 89445, 87519, 89620 PP	PAINTERS/CARPENTERS	-2.02
87524	MENARDS RALSTON INVS 86411, 87313, 87524, 88757, 88896, 88952, 89445, 87519, 89620 PP	PAINTERS/CARPENTERS	21.34
88757	MENARDS RALSTON INVS 86411, 87313, 87524, 88757, 88896, 88952, 89445, 87519, 89620 PP	PAINTERS/CARPENTERS	17.00
88896	MENARDS RALSTON INVS 86411, 87313, 87524, 88757, 88896, 88952, 89445, 87519, 89620 PP	PAINTERS/CARPENTERS	59.19
88952	MENARDS RALSTON INVS 86411, 87313, 87524, 88757, 88896, 88952, 89445, 87519, 89620 PP	PAINTERS/CARPENTERS	2.43
89445	MENARDS RALSTON INVS 86411, 87313, 87524, 88757, 88896, 88952, 89445, 87519, 89620 PP	PAINTERS/CARPENTERS	5.13
89620	MENARDS RALSTON INVS 86411, 87313, 87524, 88757, 88896, 88952, 89445, 87519, 89620 PP	PAINTERS/CARPENTERS	6.33
86411	MENARDS RALSTON INVS 86411, 87313, 87524, 88757, 88896, 88952, 89445, 87519, 89620 PP	PUB PROPERTY LEASING	7.31
87313	MENARDS RALSTON INVS 86411, 87313, 87524, 88757, 88896, 88952, 89445, 87519, 89620 PP	PUB PROPERTY LEASING	6.12
87519	MENARDS RALSTON INVS 86411, 87313, 87524, 88757, 88896, 88952, 89445, 87519, 89620 PP	PUB PROPERTY LEASING	-1.99
87524	MENARDS RALSTON INVS 86411, 87313, 87524, 88757, 88896, 88952, 89445, 87519, 89620 PP	PUB PROPERTY LEASING	20.98
88757	MENARDS RALSTON INVS 86411, 87313, 87524, 88757, 88896, 88952, 89445, 87519, 89620 PP	PUB PROPERTY LEASING	16.71
88896	MENARDS RALSTON INVS 86411, 87313, 87524, 88757, 88896, 88952, 89445, 87519, 89620 PP	PUB PROPERTY LEASING	58.20
88952	MENARDS RALSTON INVS 86411, 87313, 87524, 88757, 88896, 88952, 89445, 87519, 89620 PP	PUB PROPERTY LEASING	2.39
89445	MENARDS RALSTON INVS 86411, 87313, 87524, 88757, 88896, 88952, 89445, 87519, 89620 PP	PUB PROPERTY LEASING	5.05
89620	MENARDS RALSTON INVS 86411, 87313, 87524, 88757, 88896, 88952, 89445, 87519, 89620 PP	PUB PROPERTY LEASING	6.22
89608	INVOICE 89608 - BOOTER CABLE	SAFETY AND SANITATION	39.99
55029	Tools & supplies	ENVIRONMENTAL COMPLIANCE	49.75

54576	MISC SUPPLIES	MAINTENANCE	9.23	
55035	MISC SUPPLIES	MAINTENANCE	29.80	
52670	MENARDS OMAHA INVS 49719, 50622, 50638, 52670, 52676, 52977, 52993, 53017, 53083, 53162, 53168, 53268, 53842 PP	PUB PROPERTY LEASING	17.85	
52676	MENARDS OMAHA INVS 49719, 50622, 50638, 52670, 52676, 52977, 52993, 53017, 53083, 53162, 53168, 53268, 53842 PP	PUB PROPERTY LEASING	6.59	
52977	MENARDS OMAHA INVS 49719, 50622, 50638, 52670, 52676, 52977, 52993, 53017, 53083, 53162, 53168, 53268, 53842 PP	PUB PROPERTY LEASING	12.85	
52993A	MENARDS OMAHA INVS 49719, 50622, 50638, 52670, 52676, 52977, 52993, 53017, 53083, 53162, 53168, 53268, 53842 PP	PUB PROPERTY LEASING	72.57	
53017	MENARDS OMAHA INVS 49719, 50622, 50638, 52670, 52676, 52977, 52993, 53017, 53083, 53162, 53168, 53268, 53842 PP	PUB PROPERTY LEASING	7.61	
53083	MENARDS OMAHA INVS 49719, 50622, 50638, 52670, 52676, 52977, 52993, 53017, 53083, 53162, 53168, 53268, 53842 PP	PUB PROPERTY LEASING	42.90	
53162	MENARDS OMAHA INVS 49719, 50622, 50638, 52670, 52676, 52977, 52993, 53017, 53083, 53162, 53168, 53268, 53842 PP	PUB PROPERTY LEASING	57.15	
53168	MENARDS OMAHA INVS 49719, 50622, 50638, 52670, 52676, 52977, 52993, 53017, 53083, 53162, 53168, 53268, 53842 PP	PUB PROPERTY LEASING	11.41	
53268	MENARDS OMAHA INVS 49719, 50622, 50638, 52670, 52676, 52977, 52993, 53017, 53083, 53162, 53168, 53268, 53842 PP	PUB PROPERTY LEASING	22.92	
53842	MENARDS OMAHA INVS 49719, 50622, 50638, 52670, 52676, 52977, 52993, 53017, 53083, 53162, 53168, 53268, 53842 PP	PUB PROPERTY LEASING	56.69	
54291	MENARDS OMAHA INV 54291 10/31/16 REDUC WASHER, UNIV PHOTO EYE PO 223808 DC GARGAGE PP	PUB PROPERTY LEASING	49.46	
54479	MENARDS OMAHA INV 54479 11/02/16 ELEC TAPE, ALUM SPLICER PO 223808 ROADS PP	PUB PROPERTY LEASING	19.30	
52670	MENARDS OMAHA INVS 49719, 50622, 50638, 52670, 52676, 52977, 52993, 53017, 53083, 53162, 53168, 53268, 53842 PP	WELFARE OFFICES	10.10	
52676	MENARDS OMAHA INVS 49719, 50622, 50638, 52670, 52676, 52977, 52993, 53017, 53083, 53162, 53168, 53268, 53842 PP	WELFARE OFFICES	3.73	
52977	MENARDS OMAHA INVS 49719, 50622, 50638, 52670, 52676, 52977, 52993, 53017, 53083, 53162, 53168, 53268, 53842 PP	WELFARE OFFICES	7.27	
52993A	MENARDS OMAHA INVS 49719, 50622, 50638, 52670, 52676, 52977, 52993, 53017, 53083, 53162, 53168, 53268, 53842 PP	WELFARE OFFICES	41.03	
53017	MENARDS OMAHA INVS 49719, 50622, 50638, 52670, 52676, 52977, 52993, 53017, 53083, 53162, 53168, 53268, 53842 PP	WELFARE OFFICES	4.31	
53083	MENARDS OMAHA INVS 49719, 50622, 50638, 52670, 52676, 52977, 52993, 53017, 53083, 53162, 53168, 53268, 53842 PP	WELFARE OFFICES	24.25	
53162	MENARDS OMAHA INVS 49719, 50622, 50638, 52670, 52676, 52977, 52993, 53017, 53083, 53162, 53168, 53268, 53842 PP	WELFARE OFFICES	32.32	
53168	MENARDS OMAHA INVS 49719, 50622, 50638, 52670, 52676, 52977, 52993, 53017, 53083, 53162, 53168, 53268, 53842 PP	WELFARE OFFICES	6.45	
53268	MENARDS OMAHA INVS 49719, 50622, 50638, 52670, 52676, 52977, 52993, 53017, 53083, 53162, 53168, 53268, 53842 PP	WELFARE OFFICES	12.96	
53842	MENARDS OMAHA INVS 49719, 50622, 50638, 52670, 52676, 52977, 52993, 53017, 53083, 53162, 53168, 53268, 53842 PP	WELFARE OFFICES	32.05	
			PAYMENT TOTAL: 3,215.79	
MET ONE INSTRUMENTS INC	156174	ITEM 460130 FILTER TAPE-21 METER LONG	AIR POLLUTION 103 FUND EPA PM 3.5	1,100.00
	156174	ITEM 580292 FILTER ELEMENT, VACUUM, INLINE	AIR POLLUTION 103 FUND EPA PM 3.5	60.00
	156174	ITEM 680839 PUMP REBUILD KIT (MEDO)	AIR POLLUTION 103 FUND EPA PM 3.5	680.00
	156174	ITEM 995217 APPLICATOR, COTTON TIPPED (6" WOOD STEM/100PK)	AIR POLLUTION 103 FUND EPA PM 3.5	20.00
	156174	SHIPPING	AIR POLLUTION 103 FUND EPA PM 3.5	45.00
				PAYMENT TOTAL: 1,905.00
METROPOLITAN	01-DEC-2016 GA 201783451	CLIENT AID	DIRECT CLIENT SERVICES	25.00

COMMUNITY COLLEGE	29-NOV-2016 GA 201783578	CLIENT AID	DIRECT CLIENT SERVICES	25.00
				PAYMENT TOTAL: 50.00
METROPOLITAN UTILITIES DISTRICT	01-DEC-2016 GA 201783261	CLIENT AID	DIRECT CLIENT SERVICES	28.00
	01-DEC-2016 GA 201783272	CLIENT AID	DIRECT CLIENT SERVICES	87.78
	01-DEC-2016 GA 201783275	CLIENT AID	DIRECT CLIENT SERVICES	13.50
	01-DEC-2016 GA 201783284	CLIENT AID	DIRECT CLIENT SERVICES	23.02
	01-DEC-2016 GA 201783316	CLIENT AID	DIRECT CLIENT SERVICES	47.36
	01-DEC-2016 GA 201783332	CLIENT AID	DIRECT CLIENT SERVICES	31.00
	01-DEC-2016 GA 201783336	CLIENT AID	DIRECT CLIENT SERVICES	49.15
	01-DEC-2016 GA 201783358	CLIENT AID	DIRECT CLIENT SERVICES	51.00
	01-DEC-2016 GA 201783361	CLIENT AID	DIRECT CLIENT SERVICES	24.81
	01-DEC-2016 GA 201783400	CLIENT AID	DIRECT CLIENT SERVICES	67.31
	01-DEC-2016 GA 201783423	CLIENT AID	DIRECT CLIENT SERVICES	45.25
	01-DEC-2016 GA 201783429	CLIENT AID	DIRECT CLIENT SERVICES	23.00
	01-DEC-2016 GA 201783473	CLIENT AID	DIRECT CLIENT SERVICES	19.13
	01-DEC-2016 GA 201783488	CLIENT AID	DIRECT CLIENT SERVICES	33.50
	01-DEC-2016 GA 201783491	CLIENT AID	DIRECT CLIENT SERVICES	223.00
	01-DEC-2016 GA 201783494	CLIENT AID	DIRECT CLIENT SERVICES	90.61
	01-DEC-2016 GA 201783497	CLIENT AID	DIRECT CLIENT SERVICES	57.73
	01-DEC-2016 GA 201783509	CLIENT AID	DIRECT CLIENT SERVICES	83.47
	01-DEC-2016 GA 201783521	CLIENT AID	DIRECT CLIENT SERVICES	53.00
	01-DEC-2016 GA 201783543	CLIENT AID	DIRECT CLIENT SERVICES	51.32
	01-DEC-2016 GA 201783551	CLIENT AID	DIRECT CLIENT SERVICES	37.19
	01-DEC-2016 GA 201783560	CLIENT AID	DIRECT CLIENT SERVICES	61.33
	01-DEC-2016 GA 201783562	CLIENT AID	DIRECT CLIENT SERVICES	67.00
	01-DEC-2016 GA 201783587	CLIENT AID	DIRECT CLIENT SERVICES	31.00
	01-DEC-2016 GA 201783607	CLIENT AID	DIRECT CLIENT SERVICES	61.50
	01-DEC-2016 GA 201783625	CLIENT AID	DIRECT CLIENT SERVICES	25.00
	01-DEC-2016 GA 201783632	CLIENT AID	DIRECT CLIENT SERVICES	103.26
	01-DEC-2016 GA 201783635	CLIENT AID	DIRECT CLIENT SERVICES	100.30
	01-DEC-2016 GA 201783657	CLIENT AID	DIRECT CLIENT SERVICES	6.08
	15-NOV-2016-16	MUD 10/18/16 to 11/15/16	GENERAL OFFICE EXT SERVICE	453.04
	15-NOV-2016-17	Account 112000294875, Oct 18 to Nov 15, 2016 Gas/Water Bill	GENERAL OFFICE GARAGE	446.92
	21-NOV-2016	5722 S 144TH ST STE 100	OUTSIDE OFFICE EXPENSE	44.77
	21-NOV-2016-1	225 N 115TH ST	OUTSIDE OFFICE EXPENSE	277.10
	23-NOV-2016	3015 MENKE CIR	OUTSIDE OFFICE EXPENSE	301.19
				PAYMENT TOTAL: 3,118.62
MICHAEL A GREENLEE	29-NOV-2016MG015804JV140001531	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	138.13
	29-NOV-2016MG015804JV140001536	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	138.12
	29-NOV-2016MG015807JV150001711	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	344.50
	29-NOV-2016MG015809JV150000522	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	139.75
	29-NOV-2016MG015810JV140001477	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	185.25
	29-NOV-2016MG015811JV150001944	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	536.25
	29-NOV-2016MG015813JV150001228	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
	29-NOV-2016MG015814JV130001209	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	172.25
	29-NOV-2016MG015815JV130000275	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	679.25
	29-NOV-2016MG015816JV130001442	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	906.75
	29-NOV-2016MG015819JV150000750	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	45.50
	29-NOV-2016MG015820JV160001008	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	555.75
				PAYMENT TOTAL: 3,929.25
MICHAEL BOYLE	31-JUL-2016	REIMBRSMNT FLIGHT NACO CONF	MISCELLANEOUS GENERAL	382.46
				PAYMENT TOTAL: 382.46

MICHAEL J MARTINEZ	01-DEC-2016 GA 201783516	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
MICHAEL S ROYCE	01-DEC-2016 GA 201783630	CLIENT AID	DIRECT CLIENT SERVICES	123.00
				PAYMENT TOTAL: 123.00
MICHAELA A RUMA	V111616LH	MILEAGE REIMBURSEMENT DCHD WIC	WOMEN INFANT CHILDREN (WIC)	25.38
				PAYMENT TOTAL: 25.38
MICHELLE BREZINSKI	07-NOV-2016	10-26-16 DEPOSITION COPIES DC ATTY	CRIMINAL	122.90
				PAYMENT TOTAL: 122.90
MICHELLE M KENNEY	V111616LH	MILEAGE REIMBURSEMENT DCHD WIC	WOMEN INFANT CHILDREN (WIC)	10.80
				PAYMENT TOTAL: 10.80
MICROFILM IMAGING SYSTEMS INC	70875	Lease of machines or contracts	GENERAL OFFICE CLRK OF DIST CRT	160.00
	70876	Lease of machines or contracts	GENERAL OFFICE CLRK OF DIST CRT	1,510.00
	70877	Lease of machines or contracts	GENERAL OFFICE CLRK OF DIST CRT	125.00
	70878	Lease of machines or contracts	GENERAL OFFICE CLRK OF DIST CRT	25.00
	70879	Lease of machines or contracts	GENERAL OFFICE CLRK OF DIST CRT	192.00
	70569	DCHC MICROFILM IMAGING RENTAL INV 70569	MEDICAL RECORDS	40.00
	70807	DCHC MICROPHISHE RENTAL SUPPLIES MICROFILM IMAG INV 70807	MEDICAL RECORDS	83.58
				PAYMENT TOTAL: 2,135.58
MIDLANDS PRINTING & BUSINESS FORMS INC	023767	Invoice #023767 Midlands Printing - Envelopes	GENERAL OFFICE ELECT COMM	144.10
				PAYMENT TOTAL: 144.10
MIDWEST INDEPENDENT PHYSICIANS LLC	05-NOV-2016	CLIENT AID	DIRECT CLIENT SERVICES	10,949.52
				PAYMENT TOTAL: 10,949.52
MIDWEST MEDICAL TRANSPORT COMPANY	280152	DCHC RESIDENT TRANSPORT MIDWEST MED INV 280152 3C	3 CENTER GERIATRIC	30.00
	280106	DCHC RESIDENT TRANSPORT MIDWEST MED INV 280106 / 281066 3W	3 WEST GERIATRIC	60.00
	281066	DCHC RESIDENT TRANSPORT MIDWEST MED INV 280106 / 281066 3W	3 WEST GERIATRIC	30.00
	278063	DCHC RESIDENT TRANSPORT MIDWEST MED INV 278063 4E	4 EAST	60.00
	278035	DCHC RESIDENT TRANSPORT MIDWEST MED INV 278276 / 278253 / 278035 / REHAB	SKILLED CARE	30.00
	278253	DCHC RESIDENT TRANSPORT MIDWEST MED INV 278276 / 278253 / 278035 / REHAB	SKILLED CARE	30.00
	278276	DCHC RESIDENT TRANSPORT MIDWEST MED INV 278276 / 278253 / 278035 / REHAB	SKILLED CARE	30.00
				PAYMENT TOTAL: 270.00
MIDWEST SPECIAL SERVICES INC	327525	EXTRADITE JERMONE MCINNIS FROM MINNEAPOLIS MN - CO ATTY	CRIMINAL	529.50
				PAYMENT TOTAL: 529.50
MILLARD ALLIANCE CHURCH	08-NOV-2016	MILLARD ALLIANCE CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
MIN THAPA	CR16-22478	INTERP FOR PUB DEF	COURT COSTS PUBLIC DEFENDER	35.00
				PAYMENT TOTAL: 35.00
MINNESOTA LIFE INSURANCE COMPANY	01-DEC-2016	AD&D LIFE INSURANCE DEC 2016	MED INSURANCE	6,086.37
	01-DEC-2016	CHILD OPTIONAL LIFE INSUR DEC 2016	MED INSURANCE	288.20
	01-DEC-2016	EMPLOYEE/RETIREE OPTIONAL LIFE DEC 2016	MED INSURANCE	27,937.28
	01-DEC-2016	SPOUSE OPTIONAL LIFE DEC 2016	MED INSURANCE	1,548.42
				PAYMENT TOTAL: 35,860.27
MISSOURI RIVER VALLEY PRESBYTERY	08-NOV-2016	MISSOURI RIVER VALLEY PRESBYTERY : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00

				PAYMENT TOTAL: 40.00	
MONICA GREEN KRUGER PC LLO	29-NOV- 2016MK016490JV15000127	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00	
	29-NOV- 2016MK016492JV16000690	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00	
	29-NOV- 2016MK016492JV16000690	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.87	
	29-NOV- 2016MK016503JV16000027	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00	
	29-NOV- 2016MK016734JV150001567	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	152.75	
	29-NOV- 2016MK017345JV120002438	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,579.50	
	29-NOV- 2016MK017350JV160001132	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.52	
	29-NOV- 2016MK017350JV160001132	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.07	
	29-NOV- 2016MK017350JV160001133	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.49	
	29-NOV- 2016MK017350JV160001133	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.09	
	29-NOV- 2016MK017350JV160001591	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.49	
	29-NOV- 2016MK017350JV160001591	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.09	
	29-NOV- 2016MK017353JV150001573	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00	
	29-NOV- 2016MK017353JV150001573	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.77	
	29-NOV- 2016MK017355JV150001698	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	344.50	
	29-NOV- 2016MK017355JV150001698	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.87	
	29-NOV- 2016MK017362JV160001625	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	487.50	
	29-NOV- 2016MK017362JV160001625	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.28	
	29-NOV- 2016MK017367JV120002442	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	468.00	
	29-NOV- 2016MK017367JV120002442	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.81	
	29-NOV- 2016MK017369JV160001074	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	253.50	
	29-NOV- 2016MK017464JV150001488	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00	
	29-NOV- 2016MK017470JV150001226	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00	
	29-NOV- 2016MK017470JV150001226	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.57	
	29-NOV- 2016MK017472JV120000196	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.04	
	29-NOV- 2016MK017472JV120000206	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.03	
	29-NOV- 2016MK017472JV150001916	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.03	
	29-NOV- 2016MK017472JV160001751	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	5.20	
	29-NOV- 2016MK017472JV160001752	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	5.20	
	29-NOV- 2016MK017474JV150001661	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00	
					PAYMENT TOTAL: 4,701.17
	MOORE MEDICAL LLC	99277235 I	Gendron General Transport Stretcher Series 1050, no accessories	RADIOLOGY	1,297.69
99273394		MAGELLAN SAFETY SYRINGE ITEM#8881892950 1/2 ml 29G X 1/2" INSULIN 50/BX	UNSPECIFIED	358.80	
99289634		MAGELLAN SAFETY SYRINGE ITEM#8881833215 3ml 22G X 1 1/2" 50/BX	UNSPECIFIED	101.00	
				PAYMENT TOTAL: 1,757.49	
MORICS MOO	CR16-1583	INTERP FOR PUB DEF	COURT COSTS PUBLIC DEFENDER	35.00	
	CR16-22327	INTERP FOR PUB DEF	COURT COSTS PUBLIC DEFENDER	35.00	
	CR16-2558	INTERP FOR PUB DEF	COURT COSTS PUBLIC DEFENDER	35.00	
				PAYMENT	

				TOTAL: 105.00
MORNING STAR BAPTIST CHURCH	08-NOV-2016	MORNING STAR BAPTIST CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
MORRIS LAW LLC	29-NOV-2016AA016595JV160000320	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	614.25
	29-NOV-2016AM015138JV160001083	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	614.25
				PAYMENT TOTAL: 1,228.50
MOSTEK LAW LLC	561	Legal Counsel 583011 Mostek Law	ENVIRONMENTAL COMPLIANCE	34.00
	561	Legal Svs Mostek Law 583011	ENVIRONMENTAL COMPLIANCE	8,955.20
				PAYMENT TOTAL: 8,989.20
MOUNT NEBO BAPTIST CHURCH	08-NOV-2016	MOUNT NEBO BAPTIST CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
MOUNT OLIVE LUTHERAN CHURCH	08-NOV-2016	MOUNT OLIVE LUTHERAN CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
MOYLAN TRANQUILLITY ICEPLEX	08-NOV-2016	MOYLAN TRANQUILLITY ICEPLEX : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
NATIONAL ASSOCIATION OF LOCAL BOARDS OF HEALTH	300000732	ANNL MMBRSHIP JAN-DEC 2017 BOARD OF HEALTH POPULATION 3 - DCHD ADMIN BUS	ADMIN BUSINESS	400.00
				PAYMENT TOTAL: 400.00
NATIONAL LEGAL AID & DEFENDER ASSOCIATION	4618140	DO CO PUB DEF - ANNUAL MEMBSHP DUES - 12/1/16 - 11/30/17	ATTORNEYS	3,575.00
				PAYMENT TOTAL: 3,575.00
NATIONAL SAFETY COUNCIL	071020	CLIENT AID	LB 640	160.00
				PAYMENT TOTAL: 160.00
NAUDIA A MCCRACKEN	V112116LP1	MILEAGE REIMBURSEMENT DCHD	EPA INTERIOR DUST PROJECT	38.88
				PAYMENT TOTAL: 38.88
NEBRASKA ARBORISTS ASSOCIATION	27-OCT-2016	2017 MEMBERSHIP RENEW K HOLM DC ENVIRO SVCS	ADMIN ENVIRONMENTAL SERVICES	125.00
				PAYMENT TOTAL: 125.00
NEBRASKA CREDENTIALS VERIFICATION ORGANIZATION INC	25798	DCHC CREDENTIAL WESTER INITIAL VERIFICATION FEE INV# 25798	M.D. COST	100.00
				PAYMENT TOTAL: 100.00
NEBRASKA DISTRICT OF THE LUTHERAN CHURCH	08-NOV-2016	NEBRASKA DISTRICT OF THE LUTHERAN CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
NEBRASKA ENVIRONMENTAL HEALTH ASSOCIATION	V102016YS	2016 FALL ED CONF B.BURLEIGH ASHLAND 10/27/2016 - DCHD COMMUNICABLE DIS	COMMUNICABLE DISEASE	75.00
	V102016YS	2016 FALL ED CONF J.FREDERICK ASHLAND 10/27/2016 - DCHD COMMUNICABLE DIS	COMMUNICABLE DISEASE	75.00
				PAYMENT TOTAL: 150.00
NEBRASKA FURNITURE MART INC	97897603	V-Tech cordless phones sku 37837937 model CS6719	ADMITTING	19.00
	5216497CR	sku#46137766 60" FLATSCREEN TV AND sku# 28770790 WALL BRACKETS FOR CLINIC WAITING ROOM \$1028.4975	BUSINESS ADMINISTRATION	-748.00
	96019662	sku#46137642 50" FLATSCREEN TV AND sku# 28770790 WALL BRACKETS \$886.4975	BUSINESS ADMINISTRATION	886.50

	96019662	sku#46137642 50" FLATSCREEN TV AND sku# 28770790 WALL BRACKETS CLINIC WAITING ROOM \$886.4975	BUSINESS ADMINISTRATION	886.50
	96019662	sku#46137766 60" FLATSCREEN TV AND sku# 28770790 WALL BRACKETS FOR CLINIC WAITING ROOM \$1028.4975	BUSINESS ADMINISTRATION	886.50
	97087643	sku#46137766 60" FLATSCREEN TV AND sku# 28770790 WALL BRACKETS FOR CLINIC WAITING ROOM \$1028.4975	BUSINESS ADMINISTRATION	890.00
	97534172	43982966 - Polaroid 24" LED HGTV/DVD Combo	CORRECTIONS INMATE BENEFIT ACCOUNT	179.99
	97897603	V-Tech cordless phones sku 37837937 model CS6719	ENTITLEMENT	19.00
	97526830	4 QTY CHAIRS SKU#37449329 139.00 EA ENCUMBER	JUDGES	117.00
	96019662	sku#46137642 50" FLATSCREEN TV AND sku# 28770790 WALL BRACKETS FOR LAB \$886.4975	LABORATORY ADMIN	886.49
				PAYMENT TOTAL: 4,022.98
NEBRASKA GOV	2136274	410908 SUBSCRIPTION USER FEE - CO ATTY	CIVIL	50.00
				PAYMENT TOTAL: 50.00
NEBRASKA HUMANE SOCIETY	A16-071474	PROFESSIONAL SERVICES	PATROL	490.00
				PAYMENT TOTAL: 490.00
NEBRASKA IOWA DOOR SERVICES	21932	CAP - DCHC - NEBRASKA IOWA DOOR FOR (1) MARS AIR DOOR MODEL LPV2- - 42"	CAPITAL IMPROVEMENT	1,215.00
	21832	NE-IA DOOR INV.21832, 21926, 21980 CARP SUPPLIES FOR DOORS HOSP	CARPENTER	22.80
	21926	NE-IA DOOR INV.21832, 21926, 21980 CARP SUPPLIES FOR DOORS HOSP	CARPENTER	159.65
	21980	NE-IA DOOR INV.21832, 21926, 21980 CARP SUPPLIES FOR DOORS HOSP	CARPENTER	190.00
	21964	NE-IA DOOR INV 21964 PP	PUB PROPERTY LEASING	135.00
				PAYMENT TOTAL: 1,722.45
NEBRASKA IOWA INDUSTRIAL FASTENERS	5693474	FASTER-ORD# 65189 ; Inv# 5693474	156TH MAPLE INV	606.25
	5694262	FASTER-ORD# 65411 ; Inv# 5694262	156TH MAPLE INV	2.94
				PAYMENT TOTAL: 609.19
NEBRASKA MEDICAL CENTER	27062	DCHC GER PSYCH SERVICES ADOLF 09/2016 INV # 27082	M.D. COST	1,050.00
	06-OCT-2016	DCHC RESIDENT MEDICAL CARE DOS 6/28/16	SKILLED CARE	57.94
				PAYMENT TOTAL: 1,107.94
NEBRASKA METHODIST HOSPITAL	18059945	MEDICAL FEE-NEBRASKA METHODIST HOSPITAL	ADMIN SHERIFF	350.00
	30-JUN-2016	DCHC RESIDENT MEDICAL CARE NEB METHODIST HOSP DOS 6/30/16	SKILLED CARE	2,711.65
				PAYMENT TOTAL: 3,061.65
NEBRASKA ON SITE WASTE WATER ASSOC	V11/17/2016-HAB	REG R HADAN M CONNOR J RUFF DCHD	ENVIRONMENTAL ADMIN	375.00
				PAYMENT TOTAL: 375.00
NEBRASKA SALT & GRAIN CO	40967	ROCK SALT PER BIDS FOR 2016/2017	MAINTENANCE	2,604.47
				PAYMENT TOTAL: 2,604.47
NEBRASKA WEED CONTROL ASSOCIATION	15-NOV-2016	MMBRSHP DUES MIKE REED FOR JAN-DEC 2017 - ENV SVCS	NOXIOUS WEED CONTROL	210.00
				PAYMENT TOTAL: 210.00
NEBRASKA WELL DRILLERS ASSOCIATION	07-NOV-2016	MMBRSHP DUES BRIAN NORTON - ENV SVCS	ENVIRONMENTAL COMPLIANCE	40.00
				PAYMENT TOTAL: 40.00

Supplier Checks Report for Web Weekly Checks for Web - HTML

NEBRASKA WRITERS COLLECTIVE	2016-R398-38-1	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	4,750.00
				PAYMENT TOTAL: 4,750.00
NEIGHBORHOOD PROPERTY INVESTORS LLC	01-DEC-2016 GA 201783506	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
NETWORK NINJA INC	15508	SUPPORT SERVICES FOR FY 2017	CORRECTIONS INMATE BENEFIT ACCOUNT	700.00
				PAYMENT TOTAL: 700.00
NEW CASSEL INC	08-NOV-2016	NEW CASSEL INC : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
NEW FLORENCE LLC	01-DEC-2016 GA 201783470	CLIENT AID	DIRECT CLIENT SERVICES	71.00
				PAYMENT TOTAL: 71.00
NEW LIFE PRESBYTERIAN CHURCH	08-NOV-2016	NEW LIFE PRESBYTERIAN CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
NEWCO TRUCK PARTS INC	105750	FASTER-ORD# 65362 ; Inv# 105750	156TH MAPLE INV	53.36
				PAYMENT TOTAL: 53.36
NEXTRAQ	AT1335616	GPS AND MISC. CHARGES RELATED TO FLEET VEHICLES	GENERAL OFFICE REG OF DEEDS	765.90
				PAYMENT TOTAL: 765.90
NMC INC	CUI296516	RENTAL FOR FAIR/RODEO	GENERAL OFFICE COUNTY FAIR	597.66
				PAYMENT TOTAL: 597.66
NOE LOPEZ	01-DEC-2016 GA 201783256	CLIENT AID	DIRECT CLIENT SERVICES	300.00
				PAYMENT TOTAL: 300.00
NOLL HUMAN RESOURCE SVCS	00085757	DCHC TEMP STAFFING MED REC NOLL INV 85757	MEDICAL RECORDS	900.00
				PAYMENT TOTAL: 900.00
NORCHEM	FS-5880-0103116	INV. # FS-5880-0103116 UA TESTING FOR DRUG COURT FOR THE MONTH OF OCTOBER	DRUG COURT	3,004.00
				PAYMENT TOTAL: 3,004.00
NORTHWEST FEED & GRAIN CO	154632	DCHC USPLIES FOR REC THERAPY ANIMALS NWF&G INV 154632	RECREATIONAL THERAPY	98.58
				PAYMENT TOTAL: 98.58
NORTHWEST HILLS CHURCH	08-NOV-2016	NORTHWEST HILLS CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
NOTRE DAME APT LLC	01-DEC-2016 GA 201783413	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
OBC AND ASSOCIATES LLC	01-DEC-2016 GA 201783452	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
OHARA MANAGED CARE LLC	21-NOV-2016	11/16-11/21/16 MEDICAL BILLS DC RISK INS	RISK INSURANCE	9,508.28
	29-NOV-2016	MEDICAL BILLS 11/23-11/29/2016	RISK INSURANCE	22,536.83
	29-NOV-2016-1	MEDICAL BILLS EXP 11/23-11/29/2016	RISK INSURANCE	431.19
				PAYMENT TOTAL: 32,476.30
OHARCO DISTRIBUTION	269374-001	OHARCO INV.269374-001 DATED 10/18/16 CARP SUPPLIES HOSP	CARPENTER	113.58
	272000-001	OHARCO INVS 272215-001 & 272000-001 CONSTR SUPP HOSP	CARPENTER	258.00
	272215-001	OHARCO INVS 272215-001 & 272000-001 CONSTR SUPP HOSP	CARPENTER	45.90
				PAYMENT

				TOTAL: 417.48
OKOMAHA REAL ESTATE CO	01-DEC-2016 GA 201783271	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-DEC-2016 GA 201783425	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-DEC-2016 GA 201783436	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-DEC-2016 GA 201783448	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-DEC-2016 GA 201783523	CLIENT AID	DIRECT CLIENT SERVICES	272.50
	01-DEC-2016 GA 201783528	CLIENT AID	DIRECT CLIENT SERVICES	23.00
	01-DEC-2016 GA 201783610	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 2,795.50
OLD MILL APARTMENTS	01-DEC-2016 GA 201783344	CLIENT AID	DIRECT CLIENT SERVICES	362.50
				PAYMENT TOTAL: 362.50
OLIVE CREST UNITED METHODIST	08-NOV-2016	OLIVE CREST UNITED METHODIST : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
OMAHA COMPOUND CO	161882	OMAHA COMPOUND CO INV 161882 JANITOR SUPP PP	PUB PROPERTY LEASING	341.02
	161668	BLEACH LAUNDRY 6/1 GAL/CS #10064669 NOVEL WASH O.COMPOUND	UNSPECIFIED	108.50
	161668	TOILET TISSUE JUMBO JR. 2-PLY 9"ROLL 12/CS OM COMPOUND	UNSPECIFIED	438.00
	161878	MULTI-FOLD PAPER TOWEL, 4000/CT OM COMPOUND	UNSPECIFIED	3,795.00
				PAYMENT TOTAL: 4,682.52
OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	7279	INV #7279 PARKING GARAGE OTHER PARKING - OCTOBER 2016	ADMIN BUSINESS	21.75
	7276	PARKING OCT 2016 DIST CT ADMIN	ADMIN DISTRICT COURT	11.50
	7277	PARKING DOWNTOWN 582011 OMAHA DOUGLAS PUBLIC	ADMIN ENVIRONMENTAL SERVICES	6.75
	7284	DCHC PARKING ODPBC INV 7284	ADMIN HEALTH CENTER	14.25
	7289	7289-ODPBC Parking	ADMINISTRATIVE DIVISION	30.75
	7129	PARKING FOR VICTIMS & WITNESSES JUN 2016 DC ATTY	CRIMINAL	360.50
	7273	ODPBC PARKING FOR VICTIMS & WITNESSES FOR CRT OCT 2016 - CO ATTY	CRIMINAL	2,257.75
	7295	November Parking	GENERAL OFFICE CIVIL SER	126.00
	7287	PARKING GARAGE CHARGES OCT 2016	GENERAL OFFICE PURCHASING	4.25
	31-OCT-2016	PARKING SEQUESTERED JURORS	JURORS	701.25
	7297	ENCUMBERED FUNDS PARKING FEES	LB 640	17.50
	7263	Inv #7263	MENTAL HEALTH DIVERSION	7.00
	7285	ODPBC Inv. #7285	MISCELLANEOUS GENERAL	116.25
	7274	PARKING DC COURT	PROBATE DIV	114.50
	7286	ODPBC PARKING INV.7286 DATED 11/3/16	PUB PROPERTY LEASING	32.25
	7291	INV#7291	YOUTH CENTER	25.00
	7304	ODPBC Inv. #7304	OMAHA-DOUGLAS CIVIC CENTER	851,975.25
				PAYMENT TOTAL: 855,822.50
OMAHA HOME FOR BOYS	08-NOV-2016	OMAHA HOME FOR BOYS : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
OMAHA HOUSING AUTHORITY	01-DEC-2016 GA 201783207	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-DEC-2016 GA 201783208	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-DEC-2016 GA 201783232	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-DEC-2016 GA 201783235	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-DEC-2016 GA 201783246	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-DEC-2016 GA 201783249	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-DEC-2016 GA 201783264	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-DEC-2016 GA 201783265	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-DEC-2016 GA 201783277	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-DEC-2016 GA 201783279	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-DEC-2016 GA 201783282	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-DEC-2016 GA 201783298	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-DEC-2016 GA 201783323	CLIENT AID	DIRECT CLIENT SERVICES	50.00

01-DEC-2016 GA 201783346	CLIENT AID	DIRECT CLIENT SERVICES	50.00	
01-DEC-2016 GA 201783378	CLIENT AID	DIRECT CLIENT SERVICES	50.00	
01-DEC-2016 GA 201783390	CLIENT AID	DIRECT CLIENT SERVICES	50.00	
01-DEC-2016 GA 201783410	CLIENT AID	DIRECT CLIENT SERVICES	50.00	
01-DEC-2016 GA 201783418	CLIENT AID	DIRECT CLIENT SERVICES	50.00	
01-DEC-2016 GA 201783439	CLIENT AID	DIRECT CLIENT SERVICES	50.00	
01-DEC-2016 GA 201783442	CLIENT AID	DIRECT CLIENT SERVICES	50.00	
01-DEC-2016 GA 201783447	CLIENT AID	DIRECT CLIENT SERVICES	50.00	
01-DEC-2016 GA 201783450	CLIENT AID	DIRECT CLIENT SERVICES	50.00	
01-DEC-2016 GA 201783467	CLIENT AID	DIRECT CLIENT SERVICES	50.00	
01-DEC-2016 GA 201783499	CLIENT AID	DIRECT CLIENT SERVICES	50.00	
01-DEC-2016 GA 201783503	CLIENT AID	DIRECT CLIENT SERVICES	25.00	
01-DEC-2016 GA 201783507	CLIENT AID	DIRECT CLIENT SERVICES	50.00	
01-DEC-2016 GA 201783511	CLIENT AID	DIRECT CLIENT SERVICES	50.00	
01-DEC-2016 GA 201783514	CLIENT AID	DIRECT CLIENT SERVICES	50.00	
01-DEC-2016 GA 201783524	CLIENT AID	DIRECT CLIENT SERVICES	50.00	
01-DEC-2016 GA 201783533	CLIENT AID	DIRECT CLIENT SERVICES	50.00	
01-DEC-2016 GA 201783536	CLIENT AID	DIRECT CLIENT SERVICES	50.00	
01-DEC-2016 GA 201783552	CLIENT AID	DIRECT CLIENT SERVICES	50.00	
01-DEC-2016 GA 201783556	CLIENT AID	DIRECT CLIENT SERVICES	50.00	
01-DEC-2016 GA 201783589	CLIENT AID	DIRECT CLIENT SERVICES	50.00	
01-DEC-2016 GA 201783590	CLIENT AID	DIRECT CLIENT SERVICES	50.00	
01-DEC-2016 GA 201783591	CLIENT AID	DIRECT CLIENT SERVICES	50.00	
01-DEC-2016 GA 201783595	CLIENT AID	DIRECT CLIENT SERVICES	25.00	
01-DEC-2016 GA 201783601	CLIENT AID	DIRECT CLIENT SERVICES	50.00	
01-DEC-2016 GA 201783604	CLIENT AID	DIRECT CLIENT SERVICES	50.00	
01-DEC-2016 GA 201783620	CLIENT AID	DIRECT CLIENT SERVICES	50.00	
			PAYMENT TOTAL: 1,950.00	
OMAHA PAPER COMPANY INC	954969	PAPER GRD 4 WHITE RECYCLED 8 1/2 X 11 GREAT WHITE STATE CONT# 14576 OC 40 CS/PALLET	UNSPECIFIED	15,990.00
				PAYMENT TOTAL: 15,990.00
OMAHA PUBLIC POWER DISTRICT	17-NOV-2016	OPPD 10/17/16 to 11/15/16	GENERAL OFFICE EXT SERVICE	2,130.21
	10-NOV-2016	OPPD BILL FOR WIC - 733 N 120TH ST - ACCOUNT 63477200021 -- METER 8710475 AND 8710489	WOMEN INFANT CHILDREN (WIC)	252.29
	01-DEC-2016 GA 201783159	CLIENT AID	DIRECT CLIENT SERVICES	99.00
	01-DEC-2016 GA 201783195	CLIENT AID	DIRECT CLIENT SERVICES	36.00
	01-DEC-2016 GA 201783214	CLIENT AID	DIRECT CLIENT SERVICES	96.72
	01-DEC-2016 GA 201783239	CLIENT AID	DIRECT CLIENT SERVICES	44.72
	01-DEC-2016 GA 201783260	CLIENT AID	DIRECT CLIENT SERVICES	57.00
	01-DEC-2016 GA 201783273	CLIENT AID	DIRECT CLIENT SERVICES	48.22
	01-DEC-2016 GA 201783276	CLIENT AID	DIRECT CLIENT SERVICES	44.35
	01-DEC-2016 GA 201783283	CLIENT AID	DIRECT CLIENT SERVICES	51.22
	01-DEC-2016 GA 201783293	CLIENT AID	DIRECT CLIENT SERVICES	52.22
	01-DEC-2016 GA 201783294	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-DEC-2016 GA 201783312	CLIENT AID	DIRECT CLIENT SERVICES	43.86
	01-DEC-2016 GA 201783317	CLIENT AID	DIRECT CLIENT SERVICES	52.52
	01-DEC-2016 GA 201783326	CLIENT AID	DIRECT CLIENT SERVICES	37.54
	01-DEC-2016 GA 201783331	CLIENT AID	DIRECT CLIENT SERVICES	121.16
	01-DEC-2016 GA 201783337	CLIENT AID	DIRECT CLIENT SERVICES	44.31
	01-DEC-2016 GA 201783357	CLIENT AID	DIRECT CLIENT SERVICES	51.00
	01-DEC-2016 GA 201783360	CLIENT AID	DIRECT CLIENT SERVICES	56.00
	01-DEC-2016 GA 201783376	CLIENT AID	DIRECT CLIENT SERVICES	65.00
	01-DEC-2016 GA 201783385	CLIENT AID	DIRECT CLIENT SERVICES	47.17
	01-DEC-2016 GA 201783397	CLIENT AID	DIRECT CLIENT SERVICES	35.50
	01-DEC-2016 GA 201783402	CLIENT AID	DIRECT CLIENT SERVICES	46.11
	01-DEC-2016 GA 201783420	CLIENT AID	DIRECT CLIENT SERVICES	168.06
	01-DEC-2016 GA 201783422	CLIENT AID	DIRECT CLIENT SERVICES	69.33
	01-DEC-2016 GA 201783433	CLIENT AID	DIRECT CLIENT SERVICES	84.00
	01-DEC-2016 GA 201783449	CLIENT AID	DIRECT CLIENT SERVICES	182.18
	01-DEC-2016 GA 201783471	CLIENT AID	DIRECT CLIENT SERVICES	76.44
	01-DEC-2016 GA 201783472	CLIENT AID	DIRECT CLIENT SERVICES	3.82
	01-DEC-2016 GA 201783489	CLIENT AID	DIRECT CLIENT SERVICES	42.75

	01-DEC-2016 GA 201783490	CLIENT AID	DIRECT CLIENT SERVICES	2.00
	01-DEC-2016 GA 201783495	CLIENT AID	DIRECT CLIENT SERVICES	71.91
	01-DEC-2016 GA 201783498	CLIENT AID	DIRECT CLIENT SERVICES	96.28
	01-DEC-2016 GA 201783504	CLIENT AID	DIRECT CLIENT SERVICES	57.19
	01-DEC-2016 GA 201783510	CLIENT AID	DIRECT CLIENT SERVICES	34.64
	01-DEC-2016 GA 201783520	CLIENT AID	DIRECT CLIENT SERVICES	46.00
	01-DEC-2016 GA 201783527	CLIENT AID	DIRECT CLIENT SERVICES	48.10
	01-DEC-2016 GA 201783529	CLIENT AID	DIRECT CLIENT SERVICES	98.66
	01-DEC-2016 GA 201783531	CLIENT AID	DIRECT CLIENT SERVICES	43.70
	01-DEC-2016 GA 201783532	CLIENT AID	DIRECT CLIENT SERVICES	80.55
	01-DEC-2016 GA 201783544	CLIENT AID	DIRECT CLIENT SERVICES	56.91
	01-DEC-2016 GA 201783550	CLIENT AID	DIRECT CLIENT SERVICES	61.92
	01-DEC-2016 GA 201783559	CLIENT AID	DIRECT CLIENT SERVICES	58.24
	01-DEC-2016 GA 201783586	CLIENT AID	DIRECT CLIENT SERVICES	147.00
	01-DEC-2016 GA 201783598	CLIENT AID	DIRECT CLIENT SERVICES	253.50
	01-DEC-2016 GA 201783619	CLIENT AID	DIRECT CLIENT SERVICES	24.65
	01-DEC-2016 GA 201783624	CLIENT AID	DIRECT CLIENT SERVICES	40.00
	01-DEC-2016 GA 201783627	CLIENT AID	DIRECT CLIENT SERVICES	21.07
	01-DEC-2016 GA 201783631	CLIENT AID	DIRECT CLIENT SERVICES	63.77
	01-DEC-2016 GA 201783636	CLIENT AID	DIRECT CLIENT SERVICES	150.46
	01-DEC-2016 GA 201783656	CLIENT AID	DIRECT CLIENT SERVICES	26.13
				PAYMENT TOTAL: 5,671.38
OMAHA RENTAL SERVICE INC	1096133	Tent & Chairs Rental - 2016 General Election	GENERAL OFFICE ELECT COMM	1,356.85
				PAYMENT TOTAL: 1,356.85
OMAHA WORLD HERALD COMPANY	1022-161030	2016 General Election Sample Ballot Publication	GENERAL OFFICE ELECT COMM	15,673.93
	207426-161030	Omaha World Herald Inv. 207426-161030	MISCELLANEOUS GENERAL	4,945.10
				PAYMENT TOTAL: 20,619.03
OMNI ENGINEERING	1376475	SAND & GRAVEL (BID AWARDED 12/01/15)	MAINTENANCE	1,818.23
				PAYMENT TOTAL: 1,818.23
ONTRAC	6-453448	INV 6-453448 EXPRESS MAIL SERVICE FEES	CRIMINAL	57.00
				PAYMENT TOTAL: 57.00
ORDER SONS OF ITALY NEBRASKA	08-NOV-2016	ORDER SONS OF ITALY NEBRASKA : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
OUR LADY OF GUADALUPE	08-NOV-2016	OUR LADY OF GUADALUPE : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
OUR LADY OF LOURDES CHURCH	08-NOV-2016	OUR LADY OF LOURDES CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
OWENS & MINOR DISTRIBUTION INC	2021203112	INV 2021203112 ITEMS FOR CENTRAL SUPPLY FROM OWENS & MINOR	CENTRAL SUPPLY HEALTH CENTER	24.94
	2021941443	INV 2021941443 ITEMS FOR CENTRAL SUPPLY FROM OWENS & MINOR	CENTRAL SUPPLY HEALTH CENTER	131.60
	2022132803	INV 2022132803 ITEMS FOR CENTRAL SUPPLY FROM OWENS & MINOR	CENTRAL SUPPLY HEALTH CENTER	42.76
	2022340768	INV 2022340768 ITEMS FOR CENTRAL SUPPLY FROM OWENS & MINOR	CENTRAL SUPPLY HEALTH CENTER	161.40
	2022426178	INV 2022426178 ITEMS FOR CENTRAL SUPPLY FROM OWENS & MINOR	CENTRAL SUPPLY HEALTH CENTER	44.19
	2022343879	Test Tubes Gray 0723-367922	PATHOLOGY	49.39
	2022343879	Test Tubes Lavender 0723-367861	PATHOLOGY	32.66
	2022343879	Test Tubes Red 0723-366430	PATHOLOGY	84.16
	2022220820	HANDSOAP 2.5 OZ DIAL #3849DIA00098 UNWRAPPED 200/CS O&M	UNSPECIFIED	4,011.14
	2022220820	ORA SWAB SAGE(TOOTHETTES)#5594006120 100/CS W/MOUTH FRESHENER O&M	UNSPECIFIED	524.00
	2022224595	BACTISTAT 1000 ML. 12/CS #21206067282	UNSPECIFIED	1,297.41

		O&M		
	2022224595	CONTAINER SHARPS SAGE #35838506SA5 QT. 20/CS O&M	UNSPECIFIED	538.02
	2022224595	COTTON BALLS MEDIUM #3583002600 500/BG 8BG/BX O&M	UNSPECIFIED	87.25
	2022224595	SAF-T-PRO PLUS #1314MC5030 O&M	UNSPECIFIED	630.00
	2022429462	EXAM PAPER 18"X 125' CREPED #1314MC11101 12/CS O&M	UNSPECIFIED	49.26
	2022525478	PERI CLEANSER #1314PW2085 MEDICHOICE ALOE VESTA 48/CS O & M	UNSPECIFIED	1,497.80
				PAYMENT TOTAL: 9,205.98
PACIFIC SPRINGS ASSEMBLY OF GOD	08-NOV-2016	PACIFIC SPRINGS ASSEMBLY OF GOD : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
PAMELA L BURDEN	01-DEC-2016 GA 201783542	CLIENT AID	DIRECT CLIENT SERVICES	275.00
				PAYMENT TOTAL: 275.00
PARALYZED VETERANS OF AMERICA	08-NOV-2016	PARALYZED VETERANS OF AMERICA : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	80.00
				PAYMENT TOTAL: 80.00
PARK MEADOW MHC LLC	01-DEC-2016 GA 201783330	CLIENT AID	DIRECT CLIENT SERVICES	347.84
				PAYMENT TOTAL: 347.84
PARK SUPPLY OF AMERICA INC	205997500	PARK SUPPLY INV 205997500 PP	CORRECTIONS BLD MNTCE	1,153.01
	207574900	PARK SUPPLY INV 207574900 PLUMBING SUPP PP	CORRECTIONS BLD MNTCE	636.94
				PAYMENT TOTAL: 1,789.95
PARTSMASTER	23081157	BALANCE DUE FOR SHIPPING	MAINTENANCE	20.74
	23081157	DY99510217 STRIPE MASTER LIF-TI-RIG ASST CUSTOM CORD TIE DOWN WEB KIT	MAINTENANCE	174.06
				PAYMENT TOTAL: 194.80
PATRICK REEFE	0018	INV. #0018 MEDIATION CASE #CI 16-85 INITIAL MEDIATION 3/28/16 FINAL MEDIATION 9/6/16	CONCILLIATION COURT	390.00
				PAYMENT TOTAL: 390.00
PATTERSON MEDICAL	2611037735	S&H	OCCUPATIONAL THERAPY	12.90
	2611037735	VitalStim Therapy Adult (large) electrodes; #966243 50/pack	OCCUPATIONAL THERAPY	573.75
				PAYMENT TOTAL: 586.65
PATTON EQUIPMENT COMPANY INC	1601010-IN	REPLACE HANDSET LATCH ASS AND CONTOL ROD / 2 NUMBER PLATES	KEY AND TOOL	127.15
				PAYMENT TOTAL: 127.15
PATTY KAKE INC/MEDDATA SERVICES	34496	INV 34496 PRESCRIPTION ASSISTANCE PROGRAM FROM PATTY KAKE/MEDDATA SERVICES	PHARMACY	300.00
				PAYMENT TOTAL: 300.00
PAYLESS OFFICE PRODUCTS	2790313-0	Invoice #2790313-0; Supplies Finance & Admin	BUSINESS ADMINISTRATION	37.69
	2790314-0	Invoice #2790314-0; Supplies Finance & Admin	BUSINESS ADMINISTRATION	18.80
	C2757220-0	Payment of Invoice #2757220-0; #2761740-0	CAVANAUGH C CTR II EAST	-14.69
	2702282-1	Pay-less BSN ENVELOPES	COURT HOUSE JAIL	90.78
	2776473-0	Pay-less October Recap	COURT HOUSE JAIL	27.98
	2777756-0	Pay-less October Recap	COURT HOUSE JAIL	410.82
	2777756-1	Pay-less October Recap	COURT HOUSE JAIL	11.74
	2778019-0	Pay-less October Recap	COURT HOUSE JAIL	21.52
	2780207-0	Pay-less October Recap	COURT HOUSE JAIL	177.18
	2780207-1	Pay-less October Recap	COURT HOUSE JAIL	48.05
	2781019-0	Pay-less October Recap	COURT HOUSE JAIL	66.64
	2781019-1	Pay-less October Recap	COURT HOUSE JAIL	85.10
	C2777756-0	Pay-less October Recap	COURT HOUSE JAIL	-21.52
	2788333-0	Payless Inv. #2788333-0	GENERAL OFFICE ADMIN	14.18
	2789124-0	PAYLESS INVOICE 2789124-0 FOR	HEALTH PROMOTION	32.56

		SUPPLIES ORDERED FOR HEALTH PROMOTION		
	2788589-0	Invoice-2788589-0 Date 11/17/16 Payless order for office supplies	JUVENILE ASSESSMENT CENTER	22.18
	2790315-0	INV #2790315-0 OFFICE SUPPLIES FOR LAB	LABORATORY ADMIN	110.46
	2739898-0	Misc office supplies	RECORDS IMAGING	181.45
	2739898-1	Misc office supplies	RECORDS IMAGING	55.35
	2747834-0	Misc office supplies	RECORDS IMAGING	27.15
	2785522-1	PAYLESS INVOICE 2785522-1 FOR SUPPLIES ORDERED FOR MIDTOWN WIC	WOMEN INFANT CHILDREN (WIC)	17.50
	2776473-0	Pay-less October Recap	WORK RELEASE	3.21
	2777756-0	Pay-less October Recap	WORK RELEASE	47.09
	2777756-1	Pay-less October Recap	WORK RELEASE	1.35
	2778019-0	Pay-less October Recap	WORK RELEASE	2.47
	2780207-0	Pay-less October Recap	WORK RELEASE	20.31
	2780207-1	Pay-less October Recap	WORK RELEASE	5.51
	2781019-0	Pay-less October Recap	WORK RELEASE	7.64
	2781019-1	Pay-less October Recap	WORK RELEASE	9.76
	C2777756-0	Pay-less October Recap	WORK RELEASE	-2.47
				PAYMENT TOTAL: 1,515.79
PEACE PRESBYTERIAN CHURCH	08-NOV-2016	PEACE PRESBYTERIAN CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
PEAK DEVELOPMENT RESOURCES LLC	17-NOV-2016	PEAK DEVELOPMNT FOR NURSING ASSISTANTS DC HLTH CNTR	STAFF DEVELOPMENT	200.00
				PAYMENT TOTAL: 200.00
PENNER PATIENT CARE INC	0077427	WHIRLPOOL DISINFECTANT PENNER 4/1 GAL. CS.PENNER PATIENT	UNSPECIFIED	2,730.00
				PAYMENT TOTAL: 2,730.00
PERSONNEL EVALUATION INC	20886	PROFESSIONAL SERVICES	ADMIN SHERIFF	20.00
				PAYMENT TOTAL: 20.00
PETCO ANIMAL SUPPLIES INC	OA070932	K-9 SUPPLIES-PETCO ANIMAL SUPPLIES	COUNTY SHERIFF	47.85
				PAYMENT TOTAL: 47.85
PETERSON BROS REALTY INC	01-DEC-2016 GA 201783561	CLIENT AID	DIRECT CLIENT SERVICES	247.50
				PAYMENT TOTAL: 247.50
PETROLEUM TRADERS CORPORATION	1069951	FASTER-ORD# 6004299 ; Inv# 1069951, 11/4/2016, BOL 1335055, SOLAR ORDER 1750147, 5999 GALLONS UNLEADED	156TH MAPLE INV	8,920.51
	1069952	FASTER-ORD# 6004300 ; Inv# 1069952, 11/4/2016, BOL 1335056, SOLAR ORDER 1750147, 1999 GALLONS # 2 RED DIESEL	156TH MAPLE INV	2,472.56
				PAYMENT TOTAL: 11,393.07
PHOENIX SUPPLY LLC	10660	CG85 - TOOTHPASTE FRESHMINT .85 OZ - 720 CASE	CORRECTIONS INMATE BENEFIT ACCOUNT	205.50
	10660	D15C - DEODORANT 1.5 OZ., 96 PER CASE	CORRECTIONS INMATE BENEFIT ACCOUNT	416.40
	10660	S3 - SOAP BAR FRESHCCENT, 3 OZ, 72 PER CASE	CORRECTIONS INMATE BENEFIT ACCOUNT	277.35
	10660	TBSEC - THUMBPRINT TOOTHBRUSH	CORRECTIONS INMATE BENEFIT ACCOUNT	283.25
				PAYMENT TOTAL: 1,182.50
PHYSICIANS LABORATORY SERVICES	1301-1455249	Lab Work for the Month of October 2016. PLAB: 14 Invoices	LABORATORY	1,183.00
	1302-1455250	Lab Work for the Month of October 2016. PLAB: 14 Invoices	LABORATORY	172.50
	1303-1455251	Lab Work for the Month of October 2016. PLAB: 14 Invoices	LABORATORY	1,467.50
	1304-1455252	Lab Work for the Month of October 2016. PLAB: 14 Invoices	LABORATORY	265.00
	1305-1455253	Lab Work for the Month of October 2016. PLAB: 14 Invoices	LABORATORY	884.50

	1308-1455254	Lab Work for the Month of October 2016. PLAB: 14 Invoices	LABORATORY	1,303.50
	1310-1455255	Lab Work for the Month of October 2016. PLAB: 14 Invoices	LABORATORY	10.00
	1352-1455260	Lab Work for the Month of October 2016. PLAB: 14 Invoices	LABORATORY	109.00
	1354-1455261	Lab Work for the Month of October 2016. PLAB: 14 Invoices	LABORATORY	89.50
	1357-1455262	Lab Work for the Month of October 2016. PLAB: 14 Invoices	LABORATORY	9.00
	1358-1455263	Lab Work for the Month of October 2016. PLAB: 14 Invoices	LABORATORY	36.50
	1370-1455265	Lab Work for the Month of October 2016. PLAB: 14 Invoices	LABORATORY	83.00
	1372-1455266	Lab Work for the Month of October 2016. PLAB: 14 Invoices	LABORATORY	8.00
	1379-1455268	Lab Work for the Month of October 2016. PLAB: 14 Invoices	LABORATORY	16.00
				PAYMENT TOTAL: 5,637.00
PJP INC	01-DEC-2016 GA 201783233	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
POLICE ATHLETICS FOR COMMUNITY ENGAGEMENT	110816	P.A.C.E. SGA 2015 CBA	COMMUNITY BASED JUVENILE SRVCS AID GRANT	9,998.00
				PAYMENT TOTAL: 9,998.00
POTTAWATTAMIE COUNTY IOWA	11-OCT-2016	COPIES & CERTIFIED COPY ZACHARY AUGHE - CO ATTY	CRIMINAL	28.50
	11-OCT-2016	POSTAGE ZACHARY AUGHE - CO ATTY	CRIMINAL	1.57
	25-OCT-2016	COPIES CERTIFIED COPY CHRISTOPHER ANDREWS - CO ATTY	CRIMINAL	33.50
	25-OCT-2016	POSTAGE CHRISTOPHER ANDREWS - CO ATTY	CRIMINAL	1.99
				PAYMENT TOTAL: 65.56
PRAIRIE LANE REFORMED CHURCH	08-NOV-2016	PRAIRIE LANE REFORMED CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
PRESBYTERIAN CHURCH OF MASTER	08-NOV-2016	PRESBYTERIAN CHURCH OF MASTER : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
PRESTIGE REALTY LLC	01-DEC-2016 GA 201783501	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
PROFESSIONAL SECURITY SYSTEMS	21184	SECURITY MONITORING SERVICES	MAINTENANCE	107.97
				PAYMENT TOTAL: 107.97
PROPIO LANGUAGE SERVICES LLC	426767007	Inv. 426767007 Date-11/01/2016 Interpretation Services for 10/13/16	LB 640	11.40
				PAYMENT TOTAL: 11.40
PUBLIC HEALTH ASSOCIATION OF NEBRASKA	V110216/SDU1	PHAN 2017 MMBRSHHP HEALTH ED & EMERG RESPONSE - DCHD ADMIN	ADMIN BUSINESS	700.00
				PAYMENT TOTAL: 700.00
PYRAMID SCHOOL PRODUCTS	S1334455.001	MEDIUM SCOUR PADS 60PACK/CS TRELEONI	UNSPECIFIED	161.07
				PAYMENT TOTAL: 161.07
RACHEL K GREGORY SACHS	V110216JM	REIMBURSEMENT LICENSURE DCHD	ADOLESCENT HEALTH	123.00
				PAYMENT TOTAL: 123.00
RALSTON AMERICAN LEGION #373	08-NOV-2016	RALSTON AMERICAN LEGION #373 : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	50.00
				PAYMENT TOTAL: 50.00
READY MIXED CONCRETE CO	20541399	CONCRETE PER BID JULY 2016	MAINTENANCE	179.00
				PAYMENT

				TOTAL: 179.00
REGENCY LAKE & TENNIS CLUB	08-NOV-2016	REGENCY LAKE & TENNIS CLUB : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
REGION 6	27-OCT-2016-1	Region 6 Inv. dated 10/27/16	ENHSA	250,413.00
				PAYMENT TOTAL: 250,413.00
REGIONAL WEST MEDICAL CENTER	66472	PROFESSIONAL FEES - CO ATTY	CRIMINAL	29.50
				PAYMENT TOTAL: 29.50
REINHART FOODSERVICE LLC	866585	CHEESE AMERICAN PROCESSED PRESLICED 4/5# 160 SLICES/5#	UNSPECIFIED	93.20
	866585	CHICKEN FRIED COOKED BR 48 CNT	UNSPECIFIED	889.00
	866585	COOKIE CHOC. CHIP 240-320/1 OZ. FROZEN	UNSPECIFIED	128.80
	866585	NAVY BEAN SOUP CONCENTRATED 4/4# FROZEN	UNSPECIFIED	349.62
	866585	PORK CUBED 40/4 OZ NOT FORMED/GROUND ITEM# ELLISO K7740	UNSPECIFIED	420.20
	866585	WHITE CAKE MIX 6/5#	UNSPECIFIED	241.24
	866585	YELLOW CAKE MIX 6/5#	UNSPECIFIED	241.24
	866586	SUGAR COOKIES FROZEN 240-320/1 OZ.	UNSPECIFIED	113.80
	867162	PICKLES KOSHER DILL CHIPS SLI-THICK 6/10**(5 GAL UNACCP)	UNSPECIFIED	163.30
	869721	BAKING CHOC. UNSWEETENED SQUARE ONLY 6/16OZ.	UNSPECIFIED	29.19
				PAYMENT TOTAL: 2,669.59
REISS A SLEEPER	01-DEC-2016 GA 201783250	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
REJOICE LUTHERAN CHURCH	08-NOV-2016	REJOICE LUTHERAN CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
RICHARD B TOWNE	01-DEC-2016 GA 201783377	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
RICHARD P MCGOWAN	29-NOV-2016RM014780JV140001753	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,807.00
	29-NOV-2016RM015148JV160000332	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	562.25
	29-NOV-2016RM015148JV160000332	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.94
				PAYMENT TOTAL: 2,370.19
RITA L MELGARES	29-NOV-2016RM017600JV160000279	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	29-NOV-2016RM017601JV160001102	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.25
				PAYMENT TOTAL: 198.25
ROAD BUILDERS MACHINERY & SUPPLY CO INC	P13322	FASTER-ORD# 65177 ; Inv# P13322	156TH MAPLE INV	408.53
	P13325	FASTER-ORD# 65206 ; Inv# P13325	156TH MAPLE INV	547.01
				PAYMENT TOTAL: 955.54
ROBERT M SPEARS SR	01-DEC-2016 GA 201783351	CLIENT AID	DIRECT CLIENT SERVICES	225.00
				PAYMENT TOTAL: 225.00
ROBIN M WRIGHT	V110816JG	REHS LICENSE REIMBURSEMENT DCHD FOOD	FOOD & DRINK ADMIN	116.00
				PAYMENT TOTAL: 116.00
ROCKBROOK UNITED METHODIST	08-NOV-2016	ROCKBROOK UNITED METHODIST : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
ROGERS PARK ASSOCIATES	08-NOV-2016	ROGERS PARK ASSOCIATES : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00

ROLLING HILLS RANCH RETIREMENT	08-NOV-2016	ROLLING HILLS RANCH RETIREMENT : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
ROSS A GIBILISCO	01-DEC-2016 GA 201783238	CLIENT AID	DIRECT CLIENT SERVICES	455.28
				PAYMENT TOTAL: 455.28
ROTELLAS ITALIAN BAKERY INC	J74164	BREAD PRODUCTS DELIVERED (SKIPPED INVOICES) SEP 22 & 30, 2016	KITCHEN	31.24
	K01851	BREAD PRODUCTS DELIVERED NOV 1 THRU 12, 2016	KITCHEN	133.14
	K03043	BREAD PRODUCTS DELIVERED NOV 1 THRU 12, 2016	KITCHEN	50.48
	K04036	BREAD PRODUCTS DELIVERED NOV 1 THRU 12, 2016	KITCHEN	49.56
	K04863	BREAD PRODUCTS DELIVERED NOV 1 THRU 12, 2016	KITCHEN	76.00
	K05642	BREAD PRODUCTS DELIVERED NOV 1 THRU 12, 2016	KITCHEN	88.93
	K06678	BREAD PRODUCTS DELIVERED NOV 1 THRU 12, 2016	KITCHEN	62.80
	K07814	BREAD PRODUCTS DELIVERED NOV 1 THRU 12, 2016	KITCHEN	77.00
	K08851	BREAD PRODUCTS DELIVERED NOV 1 THRU 12, 2016	KITCHEN	48.88
	K09658	BREAD PRODUCTS DELIVERED NOV 1 THRU 12, 2016	KITCHEN	89.39
	J76855	BREAD FOR DCYC	YOUTH CENTER	148.00
	J81660	BREAD FOR DCYC	YOUTH CENTER	148.00
	J83885	BREAD FOR DCYC	YOUTH CENTER	148.00
	J86486	BREAD FOR DCYC	YOUTH CENTER	148.00
	J91278	BREAD FOR DCYC	YOUTH CENTER	148.00
	J96064	BREAD FOR DCYC	YOUTH CENTER	148.00
	J98272	BREAD FOR DCYC	YOUTH CENTER	148.00
				PAYMENT TOTAL: 1,743.42
ROUSE PROPERTIES LLC	01-DEC-2016 GA 201783605	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
ROYAL PROPERTIES	01-DEC-2016 GA 201783558	CLIENT AID	DIRECT CLIENT SERVICES	150.00
				PAYMENT TOTAL: 150.00
RUTH A HATTERMAN	01-DEC-2016 GA 201783469	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
RV IMAGING SOLUTIONS	13041	Encumbered amount for maintenance contracts	RECORDS IMAGING	980.00
				PAYMENT TOTAL: 980.00
S & S CASH REGISTER INC	14967	RAPID PRINT TIME STAMP RIBBON(RED)2 IN X2 YDS PLASTIC SPOOLS (12 PER BOX)	CIVIL/SMALL CLAIMS	107.40
	14967	SHIPPING	CIVIL/SMALL CLAIMS	10.97
				PAYMENT TOTAL: 118.37
SAFARI HOMES LLC	01-DEC-2016 GA 201783334	CLIENT AID	DIRECT CLIENT SERVICES	175.00
				PAYMENT TOTAL: 175.00
SALVATION ARMY	01-DEC-2016 GA 201783201	CLIENT AID	DIRECT CLIENT SERVICES	300.00
	01-DEC-2016 GA 201783343	CLIENT AID	DIRECT CLIENT SERVICES	300.00
	08-NOV-2016	SALVATION ARMY : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 640.00
SANDRA E STERN	29-NOV-2016SS015861JV130001746	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	7,477.75
				PAYMENT TOTAL: 7,477.75
SANOFI PASTEUR	905979497	VARIVAX 0.5ML 10X1 DS/VLS HEALTH DEPT	COUNTY HEALTH CLINIC	1,272.61
	906149357	CREDIT VARIVAX 0.5ML 10X1 DS/VLS HEALTH DEPT	COUNTY HEALTH CLINIC	-1,272.61
	906882682	INV 907310703 DRUGS FOR PHARMACY FROM SANOFI	PHARMACY	-2,009.63

	907310703	INV 907310703 DRUGS FOR PHARMACY FROM SANOFI	PHARMACY	4,086.75
				PAYMENT TOTAL: 2,077.12
SAPP BROS INC	22230228	FUEL	EQUIPMENT	114.40
				PAYMENT TOTAL: 114.40
SARA A JENSEN	V112216LH	MILEAGE REIMBURSEMENT DCHD	HLT DEP/RESTF/1422	21.60
				PAYMENT TOTAL: 21.60
SARAH M SCHRAM	V112216LH	MILEAGE REIMBURSEMENT DCHD WIC	WOMEN INFANT CHILDREN (WIC)	142.56
				PAYMENT TOTAL: 142.56
SARPY COUNTY NEBRASKA	CR08-2068-2	CERT COPIES CR08-2068 ST V WILLIAM ROBINSON - CO ATTY	CRIMINAL	2.50
	CR08-9434-1	CERT COPIES CR08-9434 MITCHELL KLINGBEIL - CO ATTY	CRIMINAL	3.00
	2016007923	CI16 7899 PAPERS SERVED DC DIST CRT	COURT COSTS DISTRICT CRT	9.72
	2016008118	CI16 8785 PAPERS SERVED DC DIST CRT	COURT COSTS DISTRICT CRT	23.88
	2016008500	CI16 7899 PAPERS SERVED DC DIST CRT	COURT COSTS DISTRICT CRT	23.56
				PAYMENT TOTAL: 62.66
SCOTT PRODUCTS	2053164	DCHC FOOD FOR GIFT SHOP SCOTT PRODUCTS INV 2053164	GIFT SHOP	68.70
				PAYMENT TOTAL: 68.70
SCOTT T DAWSON	01-DEC-2016 GA 201783387	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
SEBASTIAN A ANZALDO	01-DEC-2016 GA 201783644	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	30-NOV-2016 GA 201783640	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	30-NOV-2016 GA 201783641	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	30-NOV-2016 GA 201783642	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	30-NOV-2016 GA 201783643	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 1,250.00
SELECT REHABILITATION INC	4205603	DCHC SELECT REHAB INV 4205603 9/16	OCCUPATIONAL THERAPY	45,367.96
	4205603	DCHC SELECT REHAB INV 4205603 9/16	PHYSICAL THERAPY	53,951.55
				PAYMENT TOTAL: 99,319.51
SENTINEL OFFENDER SERVICES LLC	89231	INV#89231 ELECTRONIC MONITORING HOME PROGRAM	YOUTH CENTER	2,067.00
				PAYMENT TOTAL: 2,067.00
SGT PEFFERS ITALIAN CARTER LAKE INC	79939	LUNCH MEETING DC JUV COURT	GENERAL OFFICE JUVENILE CRT	96.48
				PAYMENT TOTAL: 96.48
SHANNON OCONNOR PROSOSKI	29-NOV-2016SP016921JV150002227	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,735.50
	29-NOV-2016SP016922JV140000067	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	3,012.75
	29-NOV-2016SP016931JV130002145	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	237.25
	29-NOV-2016SP016934JV109050687	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	867.75
	29-NOV-2016SP016935JV140001083	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	559.00
	29-NOV-2016SP016939JV140001970	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	984.75
				PAYMENT TOTAL: 7,397.00
SHEPHERD OF THE HILLS LUTHERAN CHURCH	08-NOV-2016	SHEPHERD OF THE HILLS LUTHERAN CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
SHEPPARD'S BUSINESS INTERIORS	229363	DELIVERY CHARGE	COURT ADMIN/CLERK	50.00
	229363	STEELCASE CHAIRS - QTY 28	COURT ADMIN/CLERK	10,774.40
	229518	Office Equipment	GENERAL OFFICE CLRK OF DIST CRT	1,928.62

	229519	Office Equipment	GENERAL OFFICE CLRK OF DIST CRT	1,667.08
	229520	Office Equipment	GENERAL OFFICE CLRK OF DIST CRT	838.80
	229521	Office Equipment	GENERAL OFFICE CLRK OF DIST CRT	1,010.74
	229522	Office Equipment	GENERAL OFFICE CLRK OF DIST CRT	2,536.98
	229540	Office Equipment	GENERAL OFFICE CLRK OF DIST CRT	166.63
	229646	Office Equipment	GENERAL OFFICE CLRK OF DIST CRT	1,057.24
				PAYMENT TOTAL: 20,030.49
SHERATON OMAHA HOTEL	08-NOV-2016	SHERATON OMAHA HOTEL : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
SHERWIN WILLIAMS CO	8287-0	MISC PAINT SUPPLIES	MAINTENANCE	55.04
	2682-0	SW 7653 CASS LOCATION INV.2682-0, 3004-6, 3008-7, 7276-9, 7311-4, 7624-0 PAINT SUPPLIES CARP SHOP HOSP	CARPENTER	45.52
	3004-6	SW 7653 CASS LOCATION INV.2682-0, 3004-6, 3008-7, 7276-9, 7311-4, 7624-0 PAINT SUPPLIES CARP SHOP HOSP	CARPENTER	261.06
	3008-7	SW 7653 CASS LOCATION INV.2682-0, 3004-6, 3008-7, 7276-9, 7311-4, 7624-0 PAINT SUPPLIES CARP SHOP HOSP	CARPENTER	5.35
	7276-9	SW 7653 CASS LOCATION INV.2682-0, 3004-6, 3008-7, 7276-9, 7311-4, 7624-0 PAINT SUPPLIES CARP SHOP HOSP	CARPENTER	153.36
	7311-4	SW 7653 CASS LOCATION INV.2682-0, 3004-6, 3008-7, 7276-9, 7311-4, 7624-0 PAINT SUPPLIES CARP SHOP HOSP	CARPENTER	310.80
	7624-0	SW 7653 CASS LOCATION INV.2682-0, 3004-6, 3008-7, 7276-9, 7311-4, 7624-0 PAINT SUPPLIES CARP SHOP HOSP	CARPENTER	93.24
	2894-1	PAINT FOR COURTROOMS (PLEASE ENCUMBER)	JUDGES	95.34
SIENA FRANCIS HOUSE	01-DEC-2016 GA 201783199	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-DEC-2016 GA 201783245	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-DEC-2016 GA 201783266	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-DEC-2016 GA 201783281	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-DEC-2016 GA 201783340	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-DEC-2016 GA 201783373	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-DEC-2016 GA 201783629	CLIENT AID	DIRECT CLIENT SERVICES	225.00
	01-DEC-2016 GA 201783639	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 1,975.00
SIGNS NOW	M53617	CLASSIC VIEW-WINDOW PERF, LAMINATED CUT TO VARIOUS RECTANGLE SHAPES GREY ON WHITE	COUNTY SHERIFF	151.80
				PAYMENT TOTAL: 151.80
SIMPLIFIED OFFICE SOLUTIONS	INV113009	#TK40 TONER FOR KYOCERA (KMF-650) FAX IN THERAPEUTIC DIET OFFICE	PATIENT TRAY SERV	338.00
				PAYMENT TOTAL: 338.00
SKUTT CATHOLIC HIGH SCHOOL	08-NOV-2016	SKUTT CATHOLIC HIGH SCHOOL : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
SOCR INVESTMENTS	01-DEC-2016 GA 201783445	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
SODEXO CTM INC	STDINV005899	INV 5899 FROM SODEXO FOR EQUIPMENT/MAINTENANCE OF CS EQUIPMENT	CENTRAL SUPPLY HEALTH CENTER	66.00
				PAYMENT TOTAL: 66.00
SONYA M KENNEDY RPR CSR IA CCR	SK-1396	TRANSCRIPT COPIES ST V GARCIA CR13-2322 - CO ATTY	CRIMINAL	165.50
	29-NOV-2016CI156268	SONYA M. KENNEDY:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	126.75
	29-NOV-2016CI166747	SONYA M. KENNEDY:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	131.25
	29-NOV-2016CR152380	SONYA M. KENNEDY:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	97.50

	29-NOV-2016CR1638	SONYA M. KENNEDY:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	34.00
				PAYMENT TOTAL: 555.00
SOUTHWEST CHURCH OF THE NAZARENE	08-NOV-2016	SOUTHWEST CHURCH OF THE NAZARENE : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
ST ANDREWS EPISCOPAL CHURCH	08-NOV-2016	ST ANDREWS EPISCOPAL CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
ST ANDREWS UNITED METHODIST	08-NOV-2016	ST ANDREWS UNITED METHODIST : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
ST AUGUSTINES CHURCH	08-NOV-2016	ST AUGUSTINES CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
ST BERNARDS CHURCH	08-NOV-2016	ST BERNARDS CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
ST ELIZABETH ANN SETON CATHOLIC CHURCH	08-NOV-2016	ST ELIZABETH ANN SETON CATHOLIC CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
ST FRANCIS OF ASSISI CHURCH	08-NOV-2016	ST FRANCIS OF ASSISI CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
ST JOAN OF ARC CATHOLIC CHURCH	08-NOV-2016	ST JOAN OF ARC CATHOLIC CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
ST JOHNS LUTHERAN CHURCH	08-NOV-2016	ST JOHNS LUTHERAN CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
ST LEO CHURCH OF OMAHA	08-NOV-2016	ST LEO CHURCH OF OMAHA : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
ST MARGARET MARY CHURCH	08-NOV-2016	ST MARGARET MARY CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
ST MATTHEW LUTHERAN CHURCH	08-NOV-2016	ST MATTHEW LUTHERAN CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
ST MICHAEL LUTHERAN CHURCH	08-NOV-2016	ST MICHAEL LUTHERAN CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	80.00
				PAYMENT TOTAL: 80.00
ST PAUL LUTHERAN CHURCH	08-NOV-2016	ST PAUL LUTHERAN CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
ST PETER & PAUL CHURCH	08-NOV-2016	ST PETER & PAUL CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
ST PETERS CHURCH	08-NOV-2016	ST PETERS CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
ST PIUS X	08-NOV-2016	ST PIUS X : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
ST STEPHEN CHURCH OF OMAHA	08-NOV-2016	ST STEPHEN CHURCH OF OMAHA : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
ST THOMAS LUTHERAN CHURCH	08-NOV-2016	ST THOMAS LUTHERAN CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00

				PAYMENT TOTAL: 40.00
STACEY GILLMAN	25-OCT-2016	TRAVEL REIMBURSEMENT DC ENVIRO SVCS	2014 STORMWATER MANAGEMENT PLAN GRANT	153.24
				PAYMENT TOTAL: 153.24
STATE OF NEBRASKA	1038609	PHONE SVC CITY NCIC/NCIS	DISTRIBUTED EXPENSE	2,364.42
	1038609	PHONE SVC 911 COMM	OPERATIONS COMMUNICATIONS	587.35
	1038609	PHONE SVC GENERAL FUND	OUTSIDE OFFICE EXPENSE	75.22
	V10/26/2016-HAB	LICENSE RENEW LARRY FIGGS DCHD	ENVIRONMENTAL ADMIN	116.00
				PAYMENT TOTAL: 3,142.99
STERICYCLE INC	4006703542	12/2016-11/2017 SERVICE FEE- STERICYCLE	PROPERTY & EVIDENCE	2,181.48
				PAYMENT TOTAL: 2,181.48
STEVEN V CARLIN	01-DEC-2016 GA 201783628	CLIENT AID	DIRECT CLIENT SERVICES	225.00
				PAYMENT TOTAL: 225.00
STONEBRIDGE CHURCH	08-NOV-2016	STONEBRIDGE CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
STONY BROOK CHURCH	08-NOV-2016	STONY BROOK CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
STRICTLY BUSINESS MAGAZINE OMAHA	21266	DCHC ADVERTISING / MARKETING STRICLY BUSINESS INV 21266	ADMIN HEALTH CENTER	596.00
				PAYMENT TOTAL: 596.00
SUNRIDGE VILLAGE RETIREMENT CENTER	08-NOV-2016	SUNRIDGE VILLAGE RETIREMENT CENTER : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
SUPERIOR HONDA OF OMAHA	469561	FASTER-ORD# 65399 ; Inv# 469561	156TH MAPLE INV	21.64
				PAYMENT TOTAL: 21.64
SUPPLYWORKS	382137941	EXTRACTION RINSE CONCENTRATE; 1 GAL, 4 PER CASE; Item # JWP903730	HOUSEKEEPING	57.92
	381237933	HANDLE ALUMITHREAD 5' #587-7013 SUPPLYWORKS	UNSPECIFIED	18.75
	382801975	24OZ MOP HEAD WEBFOOT, SHRINKLESS 5" BAND LOOPED	UNSPECIFIED	72.00
	383465994	KIMBERLY CLARK PINK LOTION SOAP 4/1GL #10575771 PEACH FRAGRANCE SUPPLYWORKS	UNSPECIFIED	528.80
	383465994	POLY BAGS 40X46 1.2 ML. CLEAR 100/CS REN24543-CA SUPPLYWORKS	UNSPECIFIED	4,350.00
				PAYMENT TOTAL: 5,027.47
T & S MANAGEMENT	01-DEC-2016 GA 201783487	CLIENT AID	DIRECT CLIENT SERVICES	143.75
				PAYMENT TOTAL: 143.75
T&T REALTY LLC	01-DEC-2016 GA 201783342	CLIENT AID	DIRECT CLIENT SERVICES	300.00
				PAYMENT TOTAL: 300.00
TAMMY J HETHERINGTON	08-NOV-2016	CR16 631 DEPOSITION COSTS DC DIST CRT	COURT COSTS DISTRICT CRT	661.80
	08-NOV-2016-1	CR16 631 DEPOSITION COSTS DC DIST CRT	COURT COSTS DISTRICT CRT	282.50
	1557	DEPOSITION COPIES ST V WALKER CR16-389 & ST V WELLON CR16-631 - CO ATTY	CRIMINAL	188.80
				PAYMENT TOTAL: 1,133.10
TANIA X ARREGUIN	110916JM	NURSING LICENSE REIMBURSEMENT DCHD OWF-AHP	ADOLESCENT HEALTH	123.00
				PAYMENT TOTAL: 123.00
TAPCO	I546071	ITEM 114758 SIGN CENTRAL MUTCD SIGN & FONT LIBRARY RENEWAL MUTCD CLOUD LIBRARY W/1 YR AUTOMATIC UPDATES	MAINTENANCE	142.50

				PAYMENT TOTAL: 142.50
TEE REH	01-DEC-2016 GA 201783453	CLIENT AID	DIRECT CLIENT SERVICES	225.00
				PAYMENT TOTAL: 225.00
TERI R DEHART	01-DEC-2016 GA 201783384	CLIENT AID	DIRECT CLIENT SERVICES	200.00
				PAYMENT TOTAL: 200.00
THE TIME CENTER	4983	DCHC LOBBY CLOCK REPAIR	ADMIN HEALTH CENTER	80.25
				PAYMENT TOTAL: 80.25
THE VILLAGE ON THE PRESERVE APARTMENTS LLC	08-NOV-2016	THE VILLAGE ON THE PRESERVE APARTMENTS LLC : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
THIBAUT SUHR & THIBAUT INC	7131	DEPOSITION COPIES L.FAULKNER V DC - CO ATTY	CIVIL	448.10
	84810	DEPOSITION COPIES ST V GOMEZ-SALAS - CO ATTY	CRIMINAL	31.50
				PAYMENT TOTAL: 479.60
THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	40805	Court Reporting Board of Mental Health Hearings - Invoice# 40805, & 40806	BRD MENT HEALTH PROF	243.00
	40806	Court Reporting Board of Mental Health Hearings - Invoice# 40805, & 40806	BRD MENT HEALTH PROF	128.00
	40976	Court Reporting Board of Mental Health Hearings - Invoice# 40976, 40977, & 40996	BRD MENT HEALTH PROF	294.00
	40977	Court Reporting Board of Mental Health Hearings - Invoice# 40976, 40977, & 40996	BRD MENT HEALTH PROF	226.00
	40993	Court Reporting Board of Mental Health Hearings - Invoice# 40976, 40977, & 40996	BRD MENT HEALTH PROF	175.00
	40894	56665 CERTIFIED COPIES DC ATTY	CRIMINAL	203.58
				PAYMENT TOTAL: 1,269.58
THOMAS E BADE	01-DEC-2016 GA 201783602	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
THOMAS FUNERAL HOME	28-NOV-2016 GA 201783576	CLIENT AID	DIRECT CLIENT SERVICES	826.00
				PAYMENT TOTAL: 826.00
THOMAS G INCONTRO PC LLO	29-NOV-2016AS016084JV109058442	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
	29-NOV-2016AS016550JV150001088	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	263.25
	29-NOV-2016AS016551JV150000260	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	757.25
	29-NOV-2016AS017077JV150000041	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.77
	29-NOV-2016AS017077JV150000203	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.73
	29-NOV-2016AS017236JV140001864	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	214.50
				PAYMENT TOTAL: 1,579.50
THOMAS P MCNALLY	01-DEC-2016 GA 201783259	CLIENT AID	DIRECT CLIENT SERVICES	110.00
				PAYMENT TOTAL: 110.00
THOMAS R PRIESTINO	01-DEC-2016 GA 201783386	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
THOMAS W HEJKAL MD PC	06-OCT-2016	ENCUMBER PROFESSIONAL FEES 6	CRIMINAL	2,500.00
	06-OCT-2016	INV FOR PROFESSIONAL TESTIMONY FEES	CRIMINAL	500.00
				PAYMENT TOTAL: 3,000.00
THOMSON REUTERS WEST	835064209	1000372110 NEB PRACTICE JURY INSTR & JUV CRT LAW DC ATTY	CIVIL	359.00
	835064209	1000372110 NEB PRACTICE JURY INSTR & JUV CRT LAW DC ATTY	CRIMINAL	897.50
	835064209	1000372110 NEB PRACTICE JURY INSTR & JUV CRT LAW DC ATTY	JUVENILE	2,593.50
				PAYMENT TOTAL: 3,850.00

				TOTAL: 3,850.00
TIETJEN SIMON & BOYLE	29-NOV-2016LB017186JV109053772	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	390.00
	29-NOV-2016LB017188JV140001661	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	29-NOV-2016LB017190JV160000186	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.75
				PAYMENT TOTAL: 646.75
TIGHTON FASTENERS & SUPPLY INC	S3067591.001	Tighten Tools / Repair Sawzall	CORRECTIONS BLD MNTCE	65.05
				PAYMENT TOTAL: 65.05
TITAN CONCRETE RESTORATION	10085	fix concrete floor a wing	GEN BUILD MAINT	1,601.00
				PAYMENT TOTAL: 1,601.00
TMS DESIGN SERVICES INC	0000040257	TMS Invoice # 0000040257	5 E-CENTER INPATIENT	1,030.69
	0000040278	TMS Invoice # 0000040278	5 E-CENTER INPATIENT	952.18
	0000040299	TMS Invoice # 0000040299	5 E-CENTER INPATIENT	636.13
	0000040321	TMS Invoice # 0000040321	5 E-CENTER INPATIENT	712.63
	0000040343	TMS Invoice # 0000040343	5 E-CENTER INPATIENT	1,761.62
	0000040367	TMS Invoice # 0000040367	5 E-CENTER INPATIENT	1,021.60
	0000040391	TMS Invoice # 0000040391	5 E-CENTER INPATIENT	1,043.64
	0000040417	TMS Invoice # 0000040417	5 E-CENTER INPATIENT	1,267.39
				PAYMENT TOTAL: 8,425.88
TONI K SOUTH	01-DEC-2016 GA 201783382	CLIENT AID	DIRECT CLIENT SERVICES	275.00
				PAYMENT TOTAL: 275.00
TONY J CANIGLIA	01-DEC-2016 GA 201783364	CLIENT AID	DIRECT CLIENT SERVICES	325.00
				PAYMENT TOTAL: 325.00
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	01-NOV-2016-1	SEARCH FEES FOR OCTOBER 2016, ACCOUNT 269029 FOR 10/1/16 - 10/31/16	CRIMINAL	25.00
				PAYMENT TOTAL: 25.00
TREASURER DOUGLAS COUNTY	6716635	11/19/16-11/25/16 REIMBURSEMENT DELTA DENTAL CLMS PD - MED INS	MED INSURANCE	17,715.09
	30-NOV-2016	MED CNTRCT W/UNITED HLTHCRE 706778	MED INSURANCE	334,039.43
				PAYMENT TOTAL: 351,754.52
TRI COMMUNITY UNITED METHODIST	08-NOV-2016	TRI COMMUNITY UNITED METHODIST : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
TRI STATE ELECTRONIC SERVICE INC	14255	Inv #14255	M.D. COST	103.00
	14256	DCHC HOSTED DICTATION TRI STATE ELEC INV 14256	MEDICAL RECORDS	245.00
				PAYMENT TOTAL: 348.00
TRONEX INTERNATIONAL	0224140-IN	GLOVE, POWDERFREE NITRILE, SMALL TRONEX 9252	UNSPECIFIED	2,340.00
	0224140-IN	GLOVES, POWDERFREE NITRILE, MEDIUM SIZE TRONEX 9252 200/BX	UNSPECIFIED	5,850.00
	0224140-IN	GLOVES, POWDERFREE NITRILE, SIZE LARGE TRONEX 9252 200/BX	UNSPECIFIED	5,850.00
	0224140-IN	GLOVES, POWDERFREE NITRILE, SIZE XLARGE TRONEX 9252 200/BX	UNSPECIFIED	2,925.00
				PAYMENT TOTAL: 16,965.00
TROY L DUNN	01-DEC-2016 GA 201783318	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-DEC-2016 GA 201783365	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 1,000.00
TRUCK CENTER COMPANIES	732810A	FASTER-ORD# 65140 ; Inv# 734167A, -107.81 CORE CREDIT INVOICE 734167A APPLIED (FROM AUGUST 2016)	156TH MAPLE INV	-107.81
	734167A	FASTER-ORD# 65140 ; Inv# 734167A,	156TH MAPLE INV	821.22

		-107.81 CORE CREDIT INVOICE 734167A APPLIED (FROM AUGUST 2016)		
				PAYMENT TOTAL: 713.41
TRULY SAND OMAHA LLC	01-DEC-2016 GA 201783263	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
TSCHANNEN OMAHA LLC	01-DEC-2016 GA 201783419	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				PAYMENT TOTAL: 50.00
TUDOR HEIGHTS	01-DEC-2016 GA 201783213	CLIENT AID	DIRECT CLIENT SERVICES	97.42
				PAYMENT TOTAL: 97.42
ULINE	81625597	FREIGHT CHARGES	MAINTENANCE	82.33
	81625597	S-15730 PURELL HAND SANITIZER 4 OZ	MAINTENANCE	72.00
	81625597	S-20541W EZ PEAL LID FOR 5 GALLON PLASTIC PAIL - WHITE	MAINTENANCE	75.00
	81625597	S-9980 PREMIUM WHITE T-SHIRT RAGS - 25 LB BOX	MAINTENANCE	750.00
	81625597	S16970W ECONOMY PLASTIC PAIL - 5 GALLON WHITE	MAINTENANCE	199.50
				PAYMENT TOTAL: 1,178.83
UNDERGROUND VAULTS & STORAGE INC	396427	Retrieval transaction and rebill charges	RECORDS IMAGING	17.89
				PAYMENT TOTAL: 17.89
UNITED HEALTHCARE INSURANCE COMPANY	0041977911	OCT 2016 BARIATRIC RESOURCE SVC	MED INSURANCE	540.50
	0041991149	OCT SHARED SAVINGS AND FACILITY FEE	MED INSURANCE	12,379.98
	C0042080561	ADJUSTMENTS THRU NOV 2016	MED INSURANCE	55.99
	C0042080561	DEC 2016 ADMIN BILLING UHC 706778	MED INSURANCE	129,402.49
				PAYMENT TOTAL: 142,378.96
UNITY CHURCH OF OMAHA	08-NOV-2016	UNITY CHURCH OF OMAHA : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
UNIVERSITY OF NEBRASKA MEDICAL CENTER	0790000719	Invoice #0790000719; CHLAGCAMP PROBE - Sept 2016; Outreach Testing	ADOLESCENT HEALTH	710.50
				PAYMENT TOTAL: 710.50
UNIVERSITY OF NEBRASKA OMAHA	07-NOV-2016	University of Nebraska at Omaha Inv. dated 11/7/16	JUVENILE JUSTICE COLLECTIVE IMPACT	759.49
	BUS4703	Invoice #Bus4703; Catering Inv for CHIP Meeting on 10/17/16	LB 692 PER CAPITA FUNDS	51.00
				PAYMENT TOTAL: 810.49
URBAN LEAGUE OF NEBRASKA INC	08-NOV-2016	URBAN LEAGUE OF NEBRASKA INC : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
US BANK	14-NOV-2016	REIMBURSE BANK SVC CHARGES #148728373330 OCT 2016 - CDC	GENERAL OFFICE CLRK OF DIST CRT	337.03
				PAYMENT TOTAL: 337.03
US FOODSERVICE INC	4028620	1 CS C CHIIP 7201650	GIFT SHOP	27.16
	4028620	1 OAT RAISIN 9008087	GIFT SHOP	34.65
	4028620	1 P BUTTER 8008088	GIFT SHOP	34.65
	4420400	NON-INVENTORY FOOD ITEMS DELIVERED NOV 2 & 9, 2016	KITCHEN	1,013.04
	4554310	NON-INVENTORY FOOD ITEMS DELIVERED NOV 2 & 9, 2016	KITCHEN	844.69
	4420398	APRICOT 1/2 JUICE. PACK. 6/10 GRADE A USF ITEM# 8328189	UNSPECIFIED	500.90
	4420398	BBQ SAUCE 4/1GAL COOKIES BRAND USF ITEM# 1288869	UNSPECIFIED	208.75
	4420398	BEANS GREEN REGULAR CUT CANNED FCY 6/10 USF ITEM# 1330158	UNSPECIFIED	102.56
	4420398	BEEF PATTY PURE GRD. RAW IQF 4 OZ #9441 80% LEAN 20% FAT SCORED NO VPP,ORGAN. USF ITEM# 6401608	UNSPECIFIED	513.60
	4420398	BEETS SLICED CANNED FCY SM MDW 70	UNSPECIFIED	293.20

	OZ 6/10 (PICKLED UNACCP) USF ITEM# 8330094		
4420398	BROCCOLI CUTS 20# IQF FCY GRADE A USF ITEM# 4328423	UNSPECIFIED	278.25
4420398	CARROTS SLICED MED. IQF FROZEN 20# USF ITEM# 3328358	UNSPECIFIED	114.10
4420398	CEREAL CRM WHEAT QCK COOK 12/28 OZ USF ITEM# 3230034	UNSPECIFIED	49.65
4420398	CEREAL CRM OF RICE QCK COOK 12/28 OZ# USF ITEM# 5000286	UNSPECIFIED	133.88
4420398	CHEESE AMERICAN 5 LB LOAF DRANGLE BRAND UNACCEPTABLE USF ITEM# 3340825	UNSPECIFIED	133.02
4420398	CHEESE CHEDDAR 10# BLOCK ONLY USF ITEM# 5880836	UNSPECIFIED	120.10
4420398	CHICKEN CUBED 1/2" FROZEN PRECOOK 10#TYSON#3112 USF ITEM# 8382657	UNSPECIFIED	585.20
4420398	COOKIES- LORNA DOONES 120/4 PK. USF ITEM# 8013021	UNSPECIFIED	130.65
4420398	CORN WHOLE KERNEL FROZEN 12/2.5LB USF ITEM# 9328261	UNSPECIFIED	267.30
4420398	CRACKERS GRAHAM IND 150/3 PK NABISCO USF #7007529	UNSPECIFIED	51.51
4420398	DRESSING ITALIAN IND 200 USF ITEM# 63743	UNSPECIFIED	45.95
4420398	DRESSING SALAD IND 200 USF ITEM# 63719	UNSPECIFIED	98.10
4420398	EGGS SCRAMBLED 6/5 LBS FROZEN USF ITEM# 831065	UNSPECIFIED	291.90
4420398	FISH TUNA IN WATER CHUNK LIGHT 6/66.5OZ. GRADE A FANCY USF ITEM# 2902906	UNSPECIFIED	207.84
4420398	FRUIT COCKTAIL JUICE PACK. 6/10 USF ITEM#7852015	UNSPECIFIED	617.10
4420398	GRAPE JELLY IND. 200 CNT 1/2 OZ USF ITEM# 3000247	UNSPECIFIED	179.60
4420398	JUICE BOX ORANGE 100% JUICE FROZEN 96/4 OZ ITEM#8117632 US	UNSPECIFIED	135.60
4420398	JUICE GRAPE FCY 48/5.5 OZ POP TOP ONLY USF ITEM# 9003054	UNSPECIFIED	106.30
4420398	JUICE GRAPE FCY UNSWEET 12/46 OZ. (PATCH BRAND UNACCP) USF ITEM# 4146247	UNSPECIFIED	102.20
4420398	JUICE ORANGE UNSWEET 48/6 OZ POP TOP ONLY USF ITEM# 285379	UNSPECIFIED	216.80
4420398	KRISP KREEMS 300/2 USF ITEM# 3008471	UNSPECIFIED	188.70
4420398	MAGIC CUPS - CHOCOLATE HORMEL US ITEM# 5263702	UNSPECIFIED	108.35
4420398	MIGHTY SHAKES CHOC. 50/6 OZ. US ITEM# 9151887	UNSPECIFIED	88.20
4420398	MIGHTY SHAKES VANILLA 50/6 OZ US ITEM# 1151893	UNSPECIFIED	88.20
4420398	MIX BISCUIT GOLDMEDAL/PILLSBURY/HOSPITALITY 6/5# CS USF ITEM# 4330981	UNSPECIFIED	116.00
4420398	NOODLES EGG 1/2" FORTIFIED 2/5# ITEM#6328678 US	UNSPECIFIED	73.50
4420398	ORANGE JCE THICKENED HONEY CONSIST. 6/48 OZ USF ITEM# 7214893	UNSPECIFIED	69.40
4420398	PEAR 1/2 BARTLET 30-35 CNT JUICE PACK CHOICE 6/10 USF ITEM# 5328133	UNSPECIFIED	660.15
4420398	PEAR DICED SS CUP 36/4 OZ ITEM#5444237 US	UNSPECIFIED	180.60
4420398	PIE SHELLS FROZEN 20/10"/CS USF ITEM# 4569265	UNSPECIFIED	219.80
4420398	POTATO CRINKLE CUTS 30# 3/8" CUT USF ITEM# 1327915	UNSPECIFIED	96.80
4420398	POTATO WEDGES W/SKIN 6/5# IQF USF ITEM# 2367852	UNSPECIFIED	122.70
4420398	PUDGING CHOC. IND. 48/3.5OZ/CS HUNTS SNAKPAK ITEM# 8102758 USF	UNSPECIFIED	131.90
4420398	PUDGING VANILLA IND.48/3.5OZ/CS HUNTS SNAKPAK ITEM# 7102759 USF	UNSPECIFIED	131.90
4420398	SIMPLYTHICK THICKENER 6/64 OZ W/PUMP US ITEM# 685297	UNSPECIFIED	666.90
4420398	SOUP CHICKEN NOODLE 12/50 OZ *CAMPBELL'S HEALTHY ONLY USF ITEM# 3016912	UNSPECIFIED	178.80
4420398	SOUP CREAM OF MUSHROOM 12/50 OZ CAMPBELL'S HEALTHY REQUEST ONLY	UNSPECIFIED	198.65

		USF ITEM# 3020617		
	4420398	SOUP CRM. OF CELERY 12/50 OZ. CAMPBELLS ONLY USF ITEM# 3001948	UNSPECIFIED	341.10
	4420398	SQUASH ZUCCHINI SLICED 12/2# IQF FCYGRADE A QUARTERS NOT ACCEPTABLE USF ITEM# 6328397	UNSPECIFIED	180.70
	4420398	STRAWBERRY JELLY IND 200 CNT 1/2 OZ GRADE A PURE USF ITEM# 4000246	UNSPECIFIED	58.85
	4420398	TARTAR SAUCE IND. 200 USF ITEM# 64865	UNSPECIFIED	88.80
	4420398	VINEGAR CIDER 50 GR-5% ACETIC GAL 6/1 GAL PLASTIC BOTTLES USF ITEM# 4328332	UNSPECIFIED	48.90
	4420401	BAKING SODA 1LB/24 ITEM# 4090072	UNSPECIFIED	14.95
				PAYMENT TOTAL: 11,492.10
V & R JOINT VENTURE	67	6/12 RENT 2908-2918 N 108TH ST	OUTSIDE OFFICE EXPENSE	8,555.01
				PAYMENT TOTAL: 8,555.01
VALENTINOS	IN000163269	JURY MEALS DC DIST COURT	JURORS	97.48
				PAYMENT TOTAL: 97.48
VALERIE KOICHEVAR	27-OCT-2016	DEPOSITION EMAIL COPIES 10/12/16 ST V LEOBARDO ENRIQUEZ - CO ATTY	CRIMINAL	72.20
				PAYMENT TOTAL: 72.20
VFW POST 2503	08-NOV-2016	VFW POST 2503 : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
VICTORIA L BOTOS	0005	CR15-3427 ST V LOYD PARTIAL TRANSCRIPT	COURT COSTS PUBLIC DEFENDER	185.25
				PAYMENT TOTAL: 185.25
VILLAGES OF BOYS TOWN	08-NOV-2016	VILLAGES OF BOYS TOWN : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
VINTON APARTMENTS LLC	01-DEC-2016 GA 201783348	CLIENT AID	DIRECT CLIENT SERVICES	430.00
	01-DEC-2016 GA 201783617	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 830.00
VIOLET L GOODWIN	01-DEC-2016 GA 201783196	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
VIVERAE INC	34661	DEC 2016 ENGAGE PROGRAM DC MED INS	MED INSURANCE	4,829.80
	35115	OCT 2016 PHYS FORMS LABCORP SCREENS DC MED INS	MED INSURANCE	81.85
				PAYMENT TOTAL: 4,911.65
VOSS LIGHTING	11077858-00	VOSS INVS 11077934-00, 11078066-00, 11077858-00 & 11078165-00 PP	CORRECTIONS BLD MNTCE	26.65
	11077934-00	VOSS INVS 11077934-00, 11078066-00, 11077858-00 & 11078165-00 PP	CORRECTIONS BLD MNTCE	341.85
	11078066-00	VOSS INVS 11077934-00, 11078066-00, 11077858-00 & 11078165-00 PP	CORRECTIONS BLD MNTCE	187.37
	11078165-00	VOSS INVS 11077934-00, 11078066-00, 11077858-00 & 11078165-00 PP	CORRECTIONS BLD MNTCE	117.56
	11077750-00	VOSS INV.11077750-00, 11078405-00 BULBS/BALLASTS HOSP	GEN BUILD MAINT	37.55
	11078405-00	VOSS INV.11077750-00, 11078405-00 BULBS/BALLASTS HOSP	GEN BUILD MAINT	180.64
	11077858-00	VOSS INVS 11077934-00, 11078066-00, 11077858-00 & 11078165-00 PP	PUB PROPERTY LEASING	11.24
	11077934-00	VOSS INVS 11077934-00, 11078066-00, 11077858-00 & 11078165-00 PP	PUB PROPERTY LEASING	144.22
	11078066-00	VOSS INVS 11077934-00, 11078066-00, 11077858-00 & 11078165-00 PP	PUB PROPERTY LEASING	79.05
	11078165-00	VOSS INVS 11077934-00, 11078066-00, 11077858-00 & 11078165-00 PP	PUB PROPERTY LEASING	49.60
	11077858-00	VOSS INVS 11077934-00, 11078066-00, 11077858-00 & 11078165-00 PP	WELFARE OFFICES	14.61
	11077934-00	VOSS INVS 11077934-00, 11078066-00, 11077858-00 & 11078165-00 PP	WELFARE OFFICES	187.37

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	11078066-00	VOSS INVS 11077934-00, 11078066-00, 11077858-00 & 11078165-00 PP	WELFARE OFFICES	102.70
	11078165-00	VOSS INVS 11077934-00, 11078066-00, 11077858-00 & 11078165-00 PP	WELFARE OFFICES	64.44
	11077603-01	VOSS INV.11077603-01 BALLASTS FOR YC PP	YOUTH DETENTION CENTER	111.20
				PAYMENT TOTAL: 1,656.05
VWR	8046686609	POSSIBLE SHIPPING	CRIME LAB	12.11
	8046686609	SNAP CAPS 100/PK ITEM 97047-210	CRIME LAB	375.40
				PAYMENT TOTAL: 387.51
W C INVESTMENTS CO INC	28-NOV-2016 GA 201783572	CLIENT AID	DIRECT CLIENT SERVICES	826.00
				PAYMENT TOTAL: 826.00
WALNUT GROVE RETIREMENT COMMUNITY LLC	08-NOV-2016	WALNUT GROVE RETIREMENT COMMUNITY LLC : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
WATERFORD AT MIRACLE HILLS	08-NOV-2016	WATERFORD AT MIRACLE HILLS : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
WATERFORD AT ROXBURY PARK	08-NOV-2016	WATERFORD AT ROXBURY PARK : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
WEBER PLACE BACELINE LLC	18-NOV-2016	6 OF 12 RENT 7414-16 N 30TH ST	OUTSIDE OFFICE EXPENSE	5,209.75
				PAYMENT TOTAL: 5,209.75
WESTWOOD HEIGHTS BAPTIST CHURCH	08-NOV-2016	WESTWOOD HEIGHTS BAPTIST CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
WILLIAM A MYERS	01-DEC-2016 GA 201783347	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
WILLIAM C STANEK	01-DEC-2016 GA 201783229	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
WILLIAM R HARRIS	29-NOV-2016WH017686JV130001384	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	31.43
	29-NOV-2016WH017686JV150000011	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	31.41
	29-NOV-2016WH017686JV150001024	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	31.41
	29-NOV-2016WH017689JV160001807	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	29-NOV-2016WH017697JV160001776	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
				PAYMENT TOTAL: 224.25
WIN INTERACTIVE NC	2016-0089	INV 2016-0089 PROFESSIONAL FEES FOR GARCIA TRIAL	CRIMINAL	5,778.21
	2016-0089	PROFESSIONAL FEES *****	CRIMINAL	3,622.79
				PAYMENT TOTAL: 9,401.00
WINDSTREAM	31-OCT-2016	PHONE SVC GENERAL ASSISTANCE	ADMINISTRATION POOR RELIEF	1.49
	31-OCT-2016	PHONE SVC HEALTH DEPT	ALLOC/CLEAR ACCT	10.04
	31-OCT-2016	PHONE SVC GENERAL FUND	OUTSIDE OFFICE EXPENSE	548.79
	31-OCT-2016	PHONE SVC HEALTH CENTER	PBX	46.80
				PAYMENT TOTAL: 607.12
WOODBURY COUNTY	S-2016-4510	CASE 1610 SUBPOENA SVC - CO ATTY	JUVENILE	33.05
				PAYMENT TOTAL: 33.05
WURGLER PROPERTIES LLC	01-DEC-2016 GA 201783606	CLIENT AID	DIRECT CLIENT SERVICES	297.50
				PAYMENT TOTAL: 297.50
YALE ENFORCEMENT	296232	5 OF 12 OCT 2017 MIDTOWN SECURITY	ADMINISTRATION POOR RELIEF	992.54

SERVICES INC		INV 288546		
	296232	5 OF 12 OCT 2017 MIDTOWN SECURITY INV 288546	ALLOC/CLEAR ACCT	3,110.87
	296232	5 OF 12 OCT 2017 MIDTOWN SECURITY INV 288546	JUVENILE ASSESSMENT CENTER	460.82
	296232	5 OF 12 OCT 2017 MIDTOWN SECURITY INV 288546	VETERANS SERVICE	212.69
				PAYMENT TOTAL: 4,776.92
YMCA OF GREATER OMAHA	08-NOV-2016	YMCA OF GREATER OMAHA : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
	08-NOV-2016	YMCA OF GREATER OMAHA : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 80.00
YOLO LAW PC LLO	29-NOV-2016CR162842	ATTORNEY FEES	COURT COSTS DISTRICT CRT	360.00
	29-NOV-2016CR162842	DAMILOLA OLUYOLE:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	1.74
	29-NOV- 2016DO015167JV150001780	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	44.00
	29-NOV- 2016DO015167JV150001780	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.53
	29-NOV- 2016DO015167JV160001261	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	43.85
	29-NOV- 2016DO015167JV160001261	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.55
	29-NOV- 2016DO015167JV160001262	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	43.85
	29-NOV- 2016DO015167JV160001262	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.55
	29-NOV- 2016DO015167JV160001354	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	43.85
	29-NOV- 2016DO015167JV160001354	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.55
	29-NOV- 2016DO015167JV160001355	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	43.85
	29-NOV- 2016DO015167JV160001355	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.55
	29-NOV- 2016DO015167JV160001357	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	43.85
	29-NOV- 2016DO015167JV160001357	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.55
	29-NOV- 2016DO015572JV140001785	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	31.43
	29-NOV- 2016DO015572JV140001785	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.45
	29-NOV- 2016DO015572JV150000561	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	31.41
	29-NOV- 2016DO015572JV150000561	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.46
	29-NOV- 2016DO015572JV160000823	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	31.41
	29-NOV- 2016DO015572JV160000823	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.46
	29-NOV- 2016DO015769JV140001097	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	93.16
	29-NOV- 2016DO015769JV140001097	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.06
	29-NOV- 2016DO015769JV150000752	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	93.17
	29-NOV- 2016DO015769JV150000752	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.07
	29-NOV- 2016DO015769JV150001651	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	93.17
	29-NOV- 2016DO015769JV150001651	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.07
	29-NOV- 2016DO015986JV160000059	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	126.75
	29-NOV- 2016DO015986JV160000059	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.20
	29-NOV- 2016DO015988JV150001940	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,075.75
	29-NOV- 2016DO015988JV150001940	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.50
	29-NOV- 2016DO016097JV150000320	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	380.25
	29-NOV- 2016DO016097JV150000320	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.10

29-NOV-2016DO016120JV150001255	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.25	
29-NOV-2016DO016120JV150001255	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.14	
29-NOV-2016DO016154JV150000990	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	286.00	
29-NOV-2016DO016154JV150000990	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.87	
29-NOV-2016DO016253JV140001839	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	82.88	
29-NOV-2016DO016253JV140001839	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.88	
29-NOV-2016DO016253JV150001327	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	82.87	
29-NOV-2016DO016253JV150001327	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.89	
29-NOV-2016DO016277JV160000375	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	295.75	
29-NOV-2016DO016277JV160000375	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.60	
29-NOV-2016DO016304JV160000629	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	86.12	
29-NOV-2016DO016304JV160000629	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.10	
29-NOV-2016DO016304JV160001046	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	86.13	
29-NOV-2016DO016304JV160001046	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.10	
29-NOV-2016DO016362JV130000668	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	34.13	
29-NOV-2016DO016362JV130000999	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	34.12	
29-NOV-2016DO016482JV150000570	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	211.25	
29-NOV-2016DO016482JV150000570	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.17	
29-NOV-2016DO016506JV140000067	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	133.25	
29-NOV-2016DO016506JV140000067	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.38	
29-NOV-2016DO016516JV150001337	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	211.25	
29-NOV-2016DO016541JV150000030	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00	
29-NOV-2016DO016596JV160000853	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.51	
29-NOV-2016DO016596JV160001546	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.24	
29-NOV-2016DO016605JV160001230	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00	
29-NOV-2016DO016609JV160001534	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	139.75	
29-NOV-2016DO016609JV160001534	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.67	
29-NOV-2016DO016615JV160001199	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00	
29-NOV-2016DO016615JV160001199	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.77	
29-NOV-2016DO016751JV140001150	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75	
29-NOV-2016DO016751JV150001170	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75	
			PAYMENT TOTAL: 4,993.71	
YOLOCARE	SNF13004-1216	DCHC WEBSITE YOLOCARE INV# SNF13004-1216	ADMIN HEALTH CENTER	139.00
				PAYMENT TOTAL: 139.00
YONIS CHAVARRIA	101316	REFUND CONCILIATION CRT C116-4812 GOMEZ V CHAVARRIA ON-LINE CLASS - DIST CRT	CONCILLIATION COURT	50.00
				PAYMENT TOTAL: 50.00
YOUNGS SERVICE INC	173924	OCTOBER 2016 TOW FEES-YOUNGS SERVICE INC	PATROL	103.00
	174007	OCTOBER 2016 TOW FEES-YOUNGS SERVICE INC	PATROL	103.00
				PAYMENT

				TOTAL: 206.00
ZEE MEDICAL SERVICE	125-078124	FIRST AID SUPPLIES	MAINTENANCE	263.20
				PAYMENT TOTAL: 263.20
ZION EVANGELICAL LUTHERAN CHURCH	08-NOV-2016	ZION EVANGELICAL LUTHERAN CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	40.00
				PAYMENT TOTAL: 40.00
				GRAND TOTAL: 3,056,872.09