

Douglas County
Weekly Supplier Checks
Sorted by Supplier
Set of Books: DOUGLAS SET OF BOOKS
Check Date: 30-AUG-2016

Run Date: 26-AUG-16

Supplier Name	Invoice Number	Item Description	Account Description	Payment Amount
A & S CONCRETE RECYCLING INC	53931	ROCK	MAINTENANCE	-210.02
	54616	ROCK	MAINTENANCE	5,505.38
				PAYMENT TOTAL: 5,295.36
A MICHAEL BIANCHI	23-AUG-2016CR132772	ATTORNEY FEES	COURT COSTS DISTRICT CRT	135.00
				PAYMENT TOTAL: 135.00
ABILITY NETWORK INC	16M-0131795	DCHC ELECTRONIC BILLING ABILITY INV 16M-0131795	RECEIVABLES	299.00
				PAYMENT TOTAL: 299.00
ABRAHAMSON LAW OFFICES	23-AUG- 2016JA013877JV160000585	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
				PAYMENT TOTAL: 195.00
ADORAMA	18939598	MAHA POWEREX 2700 AA RECHARGABLE BATTERIES ITEM BYMHRAA4	CRIME LAB	38.55
	18939598	SANDISK 32GB MEMORY CARDS ITEM IDSSDHC32GB	CRIME LAB	53.70
	18943683	MAHA POWEREX 2700 AA RECHARGABLE BATTERIES ITEM BYMHRAA4	CRIME LAB	12.85
				PAYMENT TOTAL: 105.10
ALEGENT CREIGHTON HEALTH	00138708-00	DRUG SCREENS ENCUMBERED FOR FUTURE	GENERAL OFFICE CIVIL SER	1,520.00
	00138707-00-3	BACK SCREENS	MAINTENANCE	100.00
	0013877-00	Inv #00138707	OUT-PATIENT (DCH)	50.00
	00138707-00-2	INV#00138707-00 BACK ASSESSMENT FOR NEW HIRE	YOUTH CENTER	50.00
				PAYMENT TOTAL: 1,720.00
ALFRED BENESCH & COMPANY	96003	CONSTRUCTION ENGINEERING FOR PROJECT C-28(339)	CONSTRUCTION	30,386.14
				PAYMENT TOTAL: 30,386.14
ALMA J DIMINICO	V080816LH	MILEAGE REIMBURSEMENT - DCHD WIC	WOMEN INFANT CHILDREN (WIC)	4.32
				PAYMENT

				TOTAL: 4.32
ALS AFFILIATES INC	20310	ADMINISTRATIVE FEE FOR CPR TRAINING-ALS AFFILIATES INC	TRAINING SHERIFF	80.00
				PAYMENT TOTAL: 80.00
AMBER D CECIL	30-JUN-2016	MILEAGE REIMBURSEMENT DCHC	ADMITTING	66.96
				PAYMENT TOTAL: 66.96
AMERICAN LUNG ASSOCIATION	209	DOUGLAS COUNTY HEALTHY DIRECTIONS - 2016 CORPORATE CUP TEAMFEE	MED INSURANCE	100.00
				PAYMENT TOTAL: 100.00
AMY N SCHUCHMAN	28-JUN-2016	TRAVEL REIMBURSEMENT DC ATTN	JUVENILE	510.76
				PAYMENT TOTAL: 510.76
ANDERSON BRESSMAN & HOFFMAN	23-AUG-2016RH013637JV160000565	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	243.75
	23-AUG-2016RH013638JV150000456	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	23-AUG-2016RH013639JV150000754	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
				PAYMENT TOTAL: 396.50
ANDERSON INDUSTRIAL ENGINES CO INC	356727	MISC PARTS	MAINTENANCE	33.68
				PAYMENT TOTAL: 33.68
ANITA JONES WHITNEY	28-JUL-2016	MILEAGE REIMBURSEMENT	EPA INTERIOR DUST PROJECT	59.40
				PAYMENT TOTAL: 59.40
ANNE E TROIA PC LLO	23-AUG-2016AT012992JV160000653	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	237.25
	23-AUG-2016AT012992JV160000653	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.80
				PAYMENT TOTAL: 238.05
ANNE L OKEEFE	V080116TC	MILEAGE REIMBURSEMENT - DCHD	HEALTH DATA ADMINISTRATION	57.24
				PAYMENT TOTAL: 57.24
ANNIE J BOWMAN	V080216YS	MILEAGE REIMBURSEMENT - DCHD TB CONTROL	TB CONTROL	39.42
				PAYMENT TOTAL: 39.42
AP PLUMBING	701	fixed plumbing pipe	GEN BUILD MAINT	660.00
				PAYMENT TOTAL: 660.00
APW AUTO VALUE	61-646701	FASTER-ORD# 63541 ; Inv# 61-646701	156TH MAPLE INV	58.54
	61-646745	FASTER-ORD# 63547 ; Inv# 61-646745	156TH MAPLE INV	9.03
	61-646915	FASTER-ORD# 63559 ; Inv# 61-646915, -130.00 CORE CREDIT INVOICE 61-647017 APPLIED	156TH MAPLE INV	362.13
	61-647017	FASTER-ORD# 63559 ; Inv# 61-646915, -130.00 CORE CREDIT INVOICE 61-647017 APPLIED	156TH MAPLE INV	-130.00

	61-647263	FASTER-ORD# 63589 ; Inv# 61-647263	156TH MAPLE INV	43.73
	61-647360	FASTER-ORD# 63595 ; Inv# 61-647360 =- 73.23, 61-647373 = 6.78	156TH MAPLE INV	73.23
	61-647373	FASTER-ORD# 63595 ; Inv# 61-647360 =- 73.23, 61-647373 = 6.78	156TH MAPLE INV	6.78
	61-647504	FASTER-ORD# 63613 ; Inv# 61-647504	156TH MAPLE INV	13.80
	61-647638	FASTER-ORD# 63628 ; Inv# 61-647638 = 69.98, 61-647654 = 69.98	156TH MAPLE INV	69.98
	61-647654	FASTER-ORD# 63628 ; Inv# 61-647638 = 69.98, 61-647654 = 69.98	156TH MAPLE INV	69.98
	61-648193	FASTER-ORD# 63683 ; Inv# 61-648193	156TH MAPLE INV	9.88
	61-648204	FASTER-ORD# 63686 ; Inv# 61-648204	156TH MAPLE INV	2.78
	61-648246	FASTER-ORD# 63690 ; Inv# 61-648246	156TH MAPLE INV	2.80
	61-648250	FASTER-ORD# 63691 ; Inv# 61-648250	156TH MAPLE INV	111.04
				PAYMENT TOTAL: 703.70
ARMCOM DISTRIBUTING CO	10079005	ARMCON CEILING TILE FOR MENKE (JUNE 2016) NEED NEW REQ UNDER NEW NAME (formerly Simpson Supply) pp	PUB PROPERTY LEASING	559.36
				PAYMENT TOTAL: 559.36
ARTFAC GRAPHICS	10791	TWO SETS OF GRAPHICS FOR CSI 2016 FORD F250 EXTENDED CAB WITH 8 FT BOX-CAR NUMBERS ARE S-128 & S-129	COUNTY SHERIFF	1,190.00
				PAYMENT TOTAL: 1,190.00
ASTDA	STDCON-082016-0964-0979	REG D MAAS STD PREVENTION CONF DCHD	HEALTH DATA ADMINISTRATION	440.00
				PAYMENT TOTAL: 440.00
AUTOMOTIVE APPEARANCE SPECIALISTS	4494	FASTER-ORD# 5021673 ; Inv# 4494	156TH MAPLE INV	195.00
				PAYMENT TOTAL: 195.00
BACKLUND ANIMAL CLINIC	(OPEN)09-AUG-2016	VET FEE INV# 8/9/2016-BACKLUND ANIMAL CLINIC	COUNTY SHERIFF	155.23
	(OPEN)27-JUL-2016	VET FEE-BACKLUND ANIMAL CLINIC	COUNTY SHERIFF	226.55
				PAYMENT TOTAL: 381.78
BARBARA C BRUCE	22-JUN-2016	MILEAGE REIMBURSEMENT - DCHC	MENTAL HEALTH DIVERSION	7.56
				PAYMENT TOTAL: 7.56
BARBARA J PRINCE	23-AUG-2016BP014245JV130001667	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	468.00
	23-AUG-2016BP014245JV130001667	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
				PAYMENT TOTAL: 468.50
BARTLING LAW OFFICES PC LLO	23-AUG-2016CI109071052	ATTORNEY FEES	COURT COSTS DISTRICT CRT	657.50

				PAYMENT TOTAL: 657.50
BAXTER FORD	903367	FASTER-ORD# 63575 ; Inv# 903367	156TH MAPLE INV	14.10
				PAYMENT TOTAL: 14.10
BEAU GAVIN FINLEY	23-AUG-2016BF011192JV140001320	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00
	23-AUG-2016BF011192JV140001348	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00
	23-AUG-2016BF014060JV150001804	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00
				PAYMENT TOTAL: 676.00
BERNTSEN INTERNATIONAL INC	178660	1 1/2" ALUMINUM SURVEY WASHER (NAIL NOT INCLUDED) WITH TEXT ON WASHER - "DOUGLAS COUNTY"	MAINTENANCE	375.00
	178660	FREIGHT	MAINTENANCE	19.52
				PAYMENT TOTAL: 394.52
BISHOP BUSINESS EQUIPMENT COMPANY	347937	DMP947 - Lexmark OEM toner for Lexmark State Printer at Midtown CSC	MIDTOWN BRANCH	150.00
	346567	Dell OEM replacement toner for South state printer Dell 2350dn: DMP 424	SOUTH BRANCH	144.00
				PAYMENT TOTAL: 294.00
BOB BARKER COMPANY INC	UT1000389921	ITEM# 025 HAIR FOOD, MAGNIFICENT	YOUTH CENTER	99.40
	UT1000389947	ITEM# 018 HAIR DRESSING, ROYAL CROWN	YOUTH CENTER	85.00
	UT1000389947	ITEM# 024 BLUE MAGIC	YOUTH CENTER	85.00
	UT1000389947	ITEM#2264 10 OZ ADVANCED THERAPY LOTION	YOUTH CENTER	103.25
	UT1000389947	ITEM#74000 10 OZ COCOA BUTTER LOTION	YOUTH CENTER	73.25
	UT1000389947	ITEM#CG50303 1.3 OZ REG FLAVOR COLGATE TOOTHPASTE	YOUTH CENTER	91.10
	UT1000389947	ITEM#PJ4 4 OZ PETROLEUM JELLY-FRESHSCENT	YOUTH CENTER	68.95
				PAYMENT TOTAL: 605.95
BOBCAT OF OMAHA	BX7826	FASTER-ORD# 63593 ; Inv# BX7826	156TH MAPLE INV	54.72
	BX5946	Parts and repair BobCat 583011	ENVIRONMENTAL COMPLIANCE	301.27
	BX5946	Parts and repair Bobcat 583011	ENVIRONMENTAL COMPLIANCE	54.77
	BX5985	Parts and repair BobCat 583011	ENVIRONMENTAL COMPLIANCE	167.65
				PAYMENT TOTAL: 578.41
BRADLEY C MOWRER	513	JV1-761 TRANSCRIPT OF 7/21/2016 HRNG M.CURRANS - PUB DEF	COURT COSTS PUBLIC DEFENDER	48.75
	515	JV15-1589 TRANSCRIPT OF 6/29/2016 HRNG D.OLUYOLE - JUV CRT	GENERAL OFFICE JUVENILE CRT	42.50
				PAYMENT TOTAL: 91.25
BRADLEY LAW PC LLO	23-AUG-2016JB013378JV160000273	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	23-AUG-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00

	2016JB013379JV140001043			
	23-AUG- 2016JB013390JV160002089 23-AUG- 2016JB013417JV130001802	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	240.50
		ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	240.50
				PAYMENT TOTAL: 682.50
BRIAN S MUNNELLY	23-AUG-2016CR161022	ATTORNEY FEES	COURT COSTS DISTRICT CRT	989.60
	23-AUG-2016CR161022	BRIAN S. MUNNELLY:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	0.49
				PAYMENT TOTAL: 990.09
BRIAN W KRUSE	14-JUL-2016	MILEAGE REIMBURSEMENT - ELECT COMM	GENERAL OFFICE ELECT COMM	94.50
	16-JUN-2016	PARKING REIMBURSEMENT - ELECT COMM	GENERAL OFFICE ELECT COMM	9.00
				PAYMENT TOTAL: 103.50
BRISTOL APARTMENTS LLC	18-AUG-2016 GA 201781877	CLIENT AID	DIRECT CLIENT SERVICES	112.91
	18-AUG-2016 GA 201781878	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	18-AUG-2016 GA 201781879	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	18-AUG-2016 GA 201781880	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 1,612.91
BROCK W HANISCH	V080116LH	MILEAGE REIMBURSEMENT - DCHD CHNS ADMIN	NHCS ADMINISTRATION	5.40
	V072816LH1	MILEAGE REIMBURSEMENT - DCHD STATE TOBACCO PREV	TOBACCO AWARENESS	68.58
	V072816LH2	MILEAGE REIMBURSEMENT - DCHD TOBACCO PREV	TRI-COUNTY ENVIRINMENTAL HEALTH	8.64
				PAYMENT TOTAL: 82.62
BRYAN HILL ENTERTAINMENT INC	54354	ENTERTAINMENT FOR THE DOUGLAS COUNTY FAIR	GENERAL OFFICE COUNTY FAIR	1,000.00
	54354	ENTERTAINMENT FOR THE DOUGLAS COUNTY FAIR*	GENERAL OFFICE COUNTY FAIR	4,372.00
	55581	ENTERTAINMENT FOR THE DOUGLAS COUNTY FAIR*	GENERAL OFFICE COUNTY FAIR	628.00
	55581	ENTERTAINMENT FOR THE DOUGLAS COUNTY FAIR**	GENERAL OFFICE COUNTY FAIR	62.00
				PAYMENT TOTAL: 6,062.00
BUNDY LAW OFFICES	23-AUG- 2016LB013785JV160000663	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	419.25
				PAYMENT TOTAL: 419.25
BURGERS WEST LLC	18-AUG-2016 GA 201781869	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
CADA INC	1003	Sprinkler System Repairs Ray Cada 582013	PARKS AND TRAILS	140.00
	1004	Sprinkler System Repairs Ray Cada 582013	PARKS AND TRAILS	160.00
				PAYMENT

				TOTAL: 300.00
CAPSTONE BEHAVIORAL HEALTH	20160727	BEHAVOIRAL HEALTH, 2015 CBA	COMMUNITY BASED JUVENILE SRVCS AID GRANT	139.28
	20160727	IFP - 2015 CBA (FORMER CRISIS RESPONSE)	COMMUNITY BASED JUVENILE SRVCS AID GRANT	1,975.00
	20160727	IFP - 2015 CBA (FORMER EMERGENCY RESPITE)	COMMUNITY BASED JUVENILE SRVCS AID GRANT	5,000.00
	20160727	IFP - 2015 CBA 9 (FORMER CRISIS STABILIZATION)	COMMUNITY BASED JUVENILE SRVCS AID GRANT	208.84
	20160727	IFP 2015 CBA (FORMER DAY/EVE RPTG0	COMMUNITY BASED JUVENILE SRVCS AID GRANT	1,902.00
	20160727	IFP 2016 CBA GRANT INVOICE 20160727	COMMUNITY BASED JUVENILE SRVCS AID GRANT	11,714.16
	DOC390928	PROFESSIONAL SVCS DC ATTNV	JUVENILE	125.00
CARDINAL HEALTH	7055173964	Cardinal INV 7055173964 Buffered Formalin for Morgue	PATHOLOGY	500.43
	6306280	INV 6306280 ITEMS FOR CENTRAL SUPPLY	CENTRAL SUPPLY HEALTH CENTER	10.44
	6316911	INV 6316911 ITEMS FOR CENTRAL SUPPLY	CENTRAL SUPPLY HEALTH CENTER	36.24
	6296610	INV 6296610 DRUGS FOR PHARMACY	PHARMACY	13,169.83
	6296611	INV 6296611 DRUGS FOR PHARMACY	PHARMACY	354.38
	6296612	INV 6296612 DRUGS FOR PHARMACY	PHARMACY	17.46
	6296613	INV 6296613 DRUGS FOR PHARMACY	PHARMACY	532.91
	6297829	INV 6297829 INVENTORY EQUIPMENT FROM CARDINAL	PHARMACY	150.00
	6303401	INV 6303401 DRUGS FOR PHARMACY	PHARMACY	11,723.09
	6303402	INV 6303402 DRUGS FOR PHARMACY	PHARMACY	97.95
	6303403	INV 6303403 DRUGS FOR PHARMACY	PHARMACY	37.53
	6306518	INV 6306518 DRUGS FOR PHARMACY	PHARMACY	195.71
	6306905	INV 6306905 DRUGS FOR PHARMACY	PHARMACY	10,608.18
	6306906	INV 6306906 DRUGS FOR PHARMACY	PHARMACY	162.84
	6306907	INV 6306907 DRUGS FOR PHARMACY	PHARMACY	493.22
	6306908	INV 6306908 DRUGS FOR PHARMACY	PHARMACY	2.91
	6310634	INV 6310634 DRUGS FOR PHARMACY	PHARMACY	282.46
	6310635	INV 6310635 DRUGS FOR PHARMACY	PHARMACY	18,378.34
	6310636	INV 6310636 DRUGS FOR PHARMACY	PHARMACY	75.37
	6312972	INV 6312972 DRUG FOR PHARMACY	PHARMACY	54.32
	6315162	INV 6315162 DRUG FOR PHARMACY	PHARMACY	282.22
	6315163	INV 6315163 DRUG FOR PHARMACY	PHARMACY	7,443.19
	6315164	INV 6315164 DRUG FOR PHARMACY	PHARMACY	501.83
	6317900	INV 6317900 DRUGS FOR PHARMACY	PHARMACY	10,147.63
	6317901	INV 6317901 DRUGS FOR PHARMACY	PHARMACY	533.28
	6317902	INV 6317902 DRUGS FOR PHARMACY	PHARMACY	18.41
	6318455	INV 6318455 DRUGS FOR PHARMACY	PHARMACY	8.55
	881829-0	INV 5911715 DRUGS FOR PHARMACY	PHARMACY	-2.56
	881829-0	INV 5930449 DRUGS FOR PHARMACY	PHARMACY	-2.48
	881829-0	INV 5935035 DRUGS FOR PHARMACY	PHARMACY	-13.02
	881829-0	INV 5952941 DRUGS FOR PHARMACY	PHARMACY	-18.04

881829-0	INV 6144010 DRUGS FOR PHARMACY	PHARMACY	-70.30	
881829-0	INV 6217150 DRUGS FOR PHARMACY	PHARMACY	-76.29	
881829-0	INV 6241684 DRUGS FOR PHARMACY	PHARMACY	-8.35	
881829-0	INV 6244507 DRUGS FOR PHARMACY	PHARMACY	-18.20	
881829-0	INV 6248144 DRUGS FOR PHARMACY	PHARMACY	-40.88	
885766-0	INV 6288577 DRUGS FOR PHARMACY	PHARMACY	-17.14	
886035-0	INV 6259828 DRUGS FOR PHARMACY	PHARMACY	-73.18	
886035-0	INV 6278583 DRUGS FOR PHARMACY	PHARMACY	-29.32	
886035-0	INV 6288577 DRUGS FOR PHARMACY	PHARMACY	-59.70	
886036-0	INV 6285216 DRUGS FOR PHARMACY	PHARMACY	-10.52	
886037-0	INV 6274315 DRUGS FOR PHARMACY	PHARMACY	-7.51	
886880-0	CREDIT - CORPORATE 3RD PARTY RETURN	PHARMACY	-142.80	
886926-0	INV 6259828 DRUGS FOR PHARMACY	PHARMACY	-35.20	
886926-0	INV 6263256 DRUGS FOR PHARMACY	PHARMACY	-2.56	
886926-0	INV 6270454 DRUGS FOR PHARMACY	PHARMACY	-73.86	
886926-0	INV 6274313 DRUGS FOR PHARMACY	PHARMACY	-55.86	
886926-0	INV 6281380 DRUGS FOR PHARMACY	PHARMACY	-277.91	
886926-0	INV 6285218 DRUGS FOR PHARMACY	PHARMACY	-19.94	
886926-0	INV 6288577 DRUGS FOR PHARMACY	PHARMACY	-443.05	
886926-0	INV 6292079 DRUGS FOR PHARMACY	PHARMACY	-20.40	
886926-0	INV 6292639 DRUGS FOR PHARMACY	PHARMACY	-74.62	
886926-0	INV 6296610 DRUGS FOR PHARMACY	PHARMACY	-4.64	
886926-0	INV 6299905 DRUGS FOR PHARMACY	PHARMACY	-124.96	
886927-0	INV 6266494 DRUGS FOR PHARMACY	PHARMACY	-1.33	
886927-0	INV 6278584 DRUGS FOR PHARMACY	PHARMACY	-2.05	
886927-0	INV 6281381 DRUGS FOR PHARMACY	PHARMACY	-2.20	
886927-0	INV 6296611 DRUGS FOR PHARMACY	PHARMACY	-6.62	
			PAYMENT TOTAL: 74,083.23	
CARLSON & BURNETT LLP	23-AUG- 2016MS014021JV160000263	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	445.27
	23-AUG- 2016MS014021JV160000847	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	246.98
				PAYMENT TOTAL: 692.25
CARQUEST AUTO PARTS	2372-338338	FASTER-ORD# 63594 ; Inv# 2372-338338	156TH MAPLE INV	28.87
	2372-338392	FASTER-ORD# 63533 ; Inv# 2372-338392	156TH MAPLE INV	535.53
	2372-338430	FASTER-ORD# 63564 ; Inv# 2372-338430	156TH MAPLE INV	32.45
				PAYMENT TOTAL: 596.85
CARRIE L DAVIS	01-AUG-2016	MILEAGE REIMBURSEMENT DC ADMIN	GENERAL OFFICE ADMIN	58.86
				PAYMENT TOTAL: 58.86
CASEY J QUINN	23-AUG-2016CR123609	ATTORNEY FEES	COURT COSTS DISTRICT CRT	653.00

	23-AUG-2016CR161844	ATTORNEY FEES	COURT COSTS DISTRICT CRT	240.00
				PAYMENT TOTAL: 893.00
CASSEM TIERNEY ADAMS GOTCH & DOUGLAS	19-AUG-2016 CR16-14000	ATTORNEY FEES	COURT ADMIN/CLERK	430.00
				PAYMENT TOTAL: 430.00
CATHERINE N HALL	09-AUG-2016	REIMBRSMNT - 7/24/16 NACO CONF LONG BEACH	GENERAL OFFICE ADMIN	4.45
				PAYMENT TOTAL: 4.45
CENTER TROPHY CO	66582	Retirement clock for Marvin Olson Jr. for 32 years of service.	MISCELLANEOUS GENERAL	43.00
				PAYMENT TOTAL: 43.00
CHAD DOUGLAS PRIMMER PC	19-AUG-2016 CR16-1603	ATTORNEY FEES	COURT ADMIN/CLERK	105.00
	23-AUG-2016CR16560	ATTORNEY FEES	COURT COSTS DISTRICT CRT	712.00
	23-AUG-2016CR16560	CHAD D. PRIMMER:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	5.65
				PAYMENT TOTAL: 822.65
CHADRON STATE COLLEGE	JA2015	2015 CHAMPIONS CHALLENGE RODEO - SCHOLARSHIP: JAYDE ATKINS BARREL RACING	GENERAL OFFICE COUNTY FAIR	1,000.00
	JA2015	2015 CHAMPIONS CHALLENGE RODEO - SCHOLARSHIP:JAYDE ATKINS POLE BENDING	GENERAL OFFICE COUNTY FAIR	1,000.00
				PAYMENT TOTAL: 2,000.00
CHARLES J HEADLEY	23-AUG-2016CH013729JV150002089	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
	23-AUG-2016CH013731JV140001416	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	357.50
	23-AUG-2016CH013733JV150000255	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
				PAYMENT TOTAL: 698.75
CHARM TEX INC	0125291-IN	SZ 10 VINYL SHOWER SHOES	LAUNDRY	280.80
	0125291-IN	SZ 11 VINYL SHOWER SHOES	LAUNDRY	280.80
	0125291-IN	SZ 12 VINYL SHOWER SHOES	LAUNDRY	280.80
	0125291-IN	SZ 13 VINYL SHOWER SHOES	LAUNDRY	280.80
	0125291-IN	SZ 7 VINYL SHOWER SHOES	LAUNDRY	187.20
	0125291-IN	SZ 8 VINYL SHOWER SHOES	LAUNDRY	187.20
	0125291-IN	SZ 9 VINYL SHOWER SHOES	LAUNDRY	280.80
				PAYMENT TOTAL: 1,778.40
CHI HEALTH	05-APR-2016	DCHC RESIDENT CARE CHI DOS 4/5/16 REHAB	SKILLED CARE	71.06
				PAYMENT TOTAL: 71.06
CHINAZO CHRISTOPHER ODIGBO	23-AUG-2016CO014338JV160000354	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	417.64

	23-AUG-2016CO014338JV160000355	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	86.11
	23-AUG-2016CO014380JV160000320	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	269.75
	23-AUG-2016CO014397JV160001276	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	234.00
	23-AUG-2016CO014398JV160000631	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	351.00
	23-AUG-2016CO014403JV160001165	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	403.00
	23-AUG-2016CO014408JV160000628	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	364.00
				PAYMENT TOTAL: 2,125.50
CHRISTINE COSTANTAKOS	23-AUG-2016CC014061JV160001152	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.50
	23-AUG-2016CC014103JV150001145	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
				PAYMENT TOTAL: 292.50
CHRISTOPHER C MONK	V080216YS	MILEAGE REIMBURSEMENT - DCHD TB CONTROL	TB CONTROL	51.84
	V081016YS	MILEAGE REIMBURSEMENT - DCHD TB CONTROL	TB CONTROL	198.18
				PAYMENT TOTAL: 250.02
CHRISTOPHER E ALLEN	11-JUL-2016	MILEAGE/TONER REIMBRSMNT	OPERATIONS COMMUNICATIONS	48.14
	11-JUL-2016	MILEAGE/TONER REIMBRSMNT	TECH SUPPORT COMMUNICATIONS	101.52
				PAYMENT TOTAL: 149.66
CINTAS CORPORATION	749351100	FASTER-ORD# 63696 ; Inv# 749351100	156TH MAPLE INV	13.80
	749351101	FASTER-ORD# 63697 ; Inv# 749351101	156TH MAPLE INV	17.74
	749346517	7/22/16-LAB COAT RENTAL-CINTAS	CRIME LAB	2.32
	749346518	7/22/16-LAB COAT RENTAL-CINTAS	CRIME LAB	7.70
	749346519	7/22/16-LAB COAT RENTAL-CINTAS	CRIME LAB	1.20
	749346520	7/22/16-LAB COAT RENTAL-CINTAS	CRIME LAB	1.20
	749346521	7/22/16-LAB COAT RENTAL-CINTAS	CRIME LAB	3.48
	749346522	7/22/16-LAB COAT RENTAL-CINTAS	CRIME LAB	0.74
	749348327	7/29/16-LAB COAT RENTAL-CINTAS	CRIME LAB	2.32
	749348328	7/29/16-LAB COAT RENTAL-CINTAS	CRIME LAB	7.70
	749348329	7/29/16-LAB COAT RENTAL-CINTAS	CRIME LAB	1.20
	749348330	7/29/16-LAB COAT RENTAL-CINTAS	CRIME LAB	1.20
	749348331	7/29/16-LAB COAT RENTAL-CINTAS	CRIME LAB	3.48
	749348332	7/29/16-LAB COAT RENTAL-CINTAS	CRIME LAB	0.74
	749350135	8/5/16-LAB COAT RENTAL CINTAS	CRIME LAB	2.32
	749350136	8/5/16-LAB COAT RENTAL CINTAS	CRIME LAB	7.70
	749350137	8/5/16-LAB COAT RENTAL CINTAS	CRIME LAB	1.20
	749350138	8/5/16-LAB COAT RENTAL CINTAS	CRIME LAB	1.20
	749350139	8/5/16-LAB COAT RENTAL CINTAS	CRIME LAB	3.48

	749350140-1	8/5/16-LAB COAT RENTAL CINTAS	CRIME LAB	0.74
				PAYMENT TOTAL: 81.46
CITY OF OMAHA	542837	City of Omaha False Alarm Reduction Permit 582011	ADMIN ENVIRONMENTAL SERVICES	50.00
	06-AUG-2016	FASTER-ORD# 63720 ; Inv# TRANS #: 441	156TH MAPLE INV	273.64
	124833	PROJECT FOR SUCCESS	DOUGLAS COUNTY TECHNOLOGY LB14	188,500.00
	124833	PROJECT FOR SUCCESS INV#124833 BALANCE IN EXCESS OF REQ#224584	DOUGLAS COUNTY TECHNOLOGY LB14	26,075.00
	8193-1	Invoice 8193/8213/8233/8254, June 25 to July 22, 2016 City Fuel	156TH MAPLE INV	549.78
	8213	Invoice 8193/8213/8233/8254, June 25 to July 22, 2016 City Fuel	156TH MAPLE INV	1,072.31
	8233	Invoice 8193/8213/8233/8254, June 25 to July 22, 2016 City Fuel	156TH MAPLE INV	614.99
	8254	Invoice 8193/8213/8233/8254, June 25 to July 22, 2016 City Fuel	156TH MAPLE INV	1,033.99
	8193-1	Invoice 8193/8213/8233/8254, June 25 to July 22, 2016 City Fuel	AUTO SERVICE	50.99
	8213	Invoice 8193/8213/8233/8254, June 25 to July 22, 2016 City Fuel	AUTO SERVICE	99.45
	8233	Invoice 8193/8213/8233/8254, June 25 to July 22, 2016 City Fuel	AUTO SERVICE	57.04
	8254	Invoice 8193/8213/8233/8254, June 25 to July 22, 2016 City Fuel	AUTO SERVICE	95.90
	8193-1	Invoice 8193/8213/8233/8254, June 25 to July 22, 2016 City Fuel	COUNTY SHERIFF	17.31
	8213	Invoice 8193/8213/8233/8254, June 25 to July 22, 2016 City Fuel	COUNTY SHERIFF	33.76
	8233	Invoice 8193/8213/8233/8254, June 25 to July 22, 2016 City Fuel	COUNTY SHERIFF	19.36
	8254	Invoice 8193/8213/8233/8254, June 25 to July 22, 2016 City Fuel	COUNTY SHERIFF	32.56
	124706	UNDER THE SINK HOUSEHOLD HAZ WASTE 583011.	ENVIRONMENTAL COMPLIANCE	13,357.09
	8193-1	Invoice 8193/8213/8233/8254, June 25 to July 22, 2016 City Fuel	EQUIPMENT	86.11
	8213	Invoice 8193/8213/8233/8254, June 25 to July 22, 2016 City Fuel	EQUIPMENT	167.96
	8233	Invoice 8193/8213/8233/8254, June 25 to July 22, 2016 City Fuel	EQUIPMENT	96.33
	8254	Invoice 8193/8213/8233/8254, June 25 to July 22, 2016 City Fuel	EQUIPMENT	161.95
	8193-1	Invoice 8193/8213/8233/8254, June 25 to July 22, 2016 City Fuel	GENERAL OFFICE GARAGE	661.54
	8213	Invoice 8193/8213/8233/8254, June 25 to July 22, 2016 City Fuel	GENERAL OFFICE GARAGE	1,290.27
	8233	Invoice 8193/8213/8233/8254, June 25 to July 22, 2016 City Fuel	GENERAL OFFICE GARAGE	740.00
	8254	Invoice 8193/8213/8233/8254, June 25 to July 22, 2016 City Fuel	GENERAL OFFICE GARAGE	1,244.16
	8193-1	Invoice 8193/8213/8233/8254, June 25 to July 22, 2016 City Fuel	SANITATION ENGINEER ADMIN	7.42

	8213	Invoice 8193/8213/8233/8254, June 25 to July 22, 2016 City Fuel	SANITATION ENGINEER ADMIN	14.48
	8233	Invoice 8193/8213/8233/8254, June 25 to July 22, 2016 City Fuel	SANITATION ENGINEER ADMIN	8.30
	8254	Invoice 8193/8213/8233/8254, June 25 to July 22, 2016 City Fuel	SANITATION ENGINEER ADMIN	13.96
	124835	PROJECTS FOR SUCCESS	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	145,930.00
	124835	PROJECTS FOR SUCCESS INV#124835 BALANCE IN EXCESS OF REQ#224583	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	68,270.00
				PAYMENT TOTAL: 450,625.65
CLEANING MART INC	64600	110221 - PLAIN BOTTLES (MIST N SHINE LABELS)	SAFETY AND SANITATION	44.75
	64600	35064573 - NEUTRAL DISINFECTANT BOTTLES	SAFETY AND SANITATION	107.40
				PAYMENT TOTAL: 152.15
CLERK OF THE DISTRICT COURT	11-AUG-2016	CERTIFIED COPIES JULY 2016 - CO ATTY	CRIMINAL	681.75
	257	CRIMINAL FEES JULY 2016 - CO ATTY	CRIMINAL	11,459.00
	254	IFP FEES JULY 2016 CLERK DIST COURT	GENERAL OFFICE CLRK OF DIST CRT	4,645.00
	256	JUVENILE FEES JULY 2016 - CO ATTY	JUVENILE	3,850.00
				PAYMENT TOTAL: 20,635.75
CLERK OF THE SUPREME COURT	A15000337	CR12-1701 ST V SMITH - DIST CRT	COURT COSTS DISTRICT CRT	175.00
	A15000665	147-149 ST V FRAZIER - DIST CRT	COURT COSTS DISTRICT CRT	175.00
	A15000673	CR13-1974 ST V POTTER - DIST CRT	COURT COSTS DISTRICT CRT	175.00
	A15000828	CR15-94 ST V GRANT - DIST CRT	COURT COSTS DISTRICT CRT	125.00
	A15001116	CR15-753 ST V KNIGHT - DIST CRT	COURT COSTS DISTRICT CRT	125.00
	A16000055	CR15-700 ST V BREGG - DIST CRT	COURT COSTS DISTRICT CRT	125.00
	A16000068	CR15-421 ST V TEMPLEMAN - DIST CRT	COURT COSTS DISTRICT CRT	175.00
	A16000138	CR15-5818 FLANAGANS BOYS HOME V OWENS - DIST CRT	COURT COSTS DISTRICT CRT	125.00
	A16000142	CR15-1597 ST V WOLFF - DIST CRT	COURT COSTS DISTRICT CRT	125.00
	A16000143	CR13-151 ST V WOLFF - DIST CRT	COURT COSTS DISTRICT CRT	125.00
	A16000144	CR12-2676 ST V SMITH - DIST CRT	COURT COSTS DISTRICT CRT	125.00
	A16000210	CR15-2145 ST V WILLIAMS - DIST CRT	COURT COSTS DISTRICT CRT	125.00
	A16000259	179-618 ST V SULLIVAN - DIST CRT	COURT COSTS DISTRICT CRT	125.00
	A16000410	CR12-2919 ST V ALFORD - DIST CRT	COURT COSTS DISTRICT CRT	125.00
	A16000469	183-087 ST V NEWMAN - DIST CRT	COURT COSTS DISTRICT CRT	125.00
	A16000470	183-220 ST V NEWMAN - DIST CRT	COURT COSTS DISTRICT CRT	125.00
	A16000522	CI16-4407 TYLER V CITY OF OMAHA - DIST CRT	COURT COSTS DISTRICT CRT	125.00
	A16000539	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	125.00
				PAYMENT TOTAL: 2,450.00
CLIFFORD D THOMAS	18-AUG-2016 GA 201781038	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT

				TOTAL: 500.00
CONSOLIDATED MANAGEMENT CO	210231	7/14/16-7/20/16 MEALS AT NLETC-CONSOLIDATED MGT	TRAINING SHERIFF	100.33
	210298	7/28/16-8/3/16-MEALS AT NLETC-CONSOLIDATED MGT	TRAINING SHERIFF	190.53
				PAYMENT TOTAL: 290.86
COOKS CORRECTIONAL	N386634	SHP-18 - SHEET PAN	KITCHEN	239.80
	N386634	Shipping for PO 222168	KITCHEN	56.90
				PAYMENT TOTAL: 296.70
COOPER LAW	23-AUG-2016JC012844JV130001070	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	23-AUG-2016JC013894JV150000568	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	23-AUG-2016JC014165JV109052143	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	23-AUG-2016JC014179JV130001578	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
	23-AUG-2016JC014179JV160000957	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
				PAYMENT TOTAL: 526.50
CORNHUSKER STATE INDUSTRIES	1021116	INV#1021116 LAUNDRY SERVICE	YOUTH CENTER	1,965.39
				PAYMENT TOTAL: 1,965.39
D & D LASER INC	23298	Compatible toner for fair HP CE410A;411A;412A;413A @ \$49.95 compatible	GENERAL OFFICE COUNTY FAIR	199.80
				PAYMENT TOTAL: 199.80
DAILY RECORD	141284	CI16-5156 MATEO V MONTEJO - DIST CRT	COURT COSTS DISTRICT CRT	54.07
	141359	CI16-5647 CARRILLO V SAME - DIST CRT	COURT COSTS DISTRICT CRT	63.97
	141360	CI16-4619 HANKINS V SAME - DIST CRT	COURT COSTS DISTRICT CRT	49.12
	141466	CI16-3472 TRIMBLE V SAME - DIST CRT	COURT COSTS DISTRICT CRT	49.12
	141535	CI16-5888 LINDSEY V SAME - DIST CRT	COURT COSTS DISTRICT CRT	59.02
	141536	CI16-5575 BASS V WALKER - DIST CRT	COURT COSTS DISTRICT CRT	47.46
	141605	CI16-5845 SILVA V CASTILLO - DIST CRT	COURT COSTS DISTRICT CRT	63.97
	141608	CI16-6091 STEWART V SAME - DIST CRT	COURT COSTS DISTRICT CRT	47.46
	141418	BID ADVERTISEMENTS	GENERAL OFFICE PURCHASING	272.35
	141418	PUBLIC NOTICE OF BIDS - ADD'L FUNDS FOR INV 141418	GENERAL OFFICE PURCHASING	6.76
	141495	DEFENDANT NOTICE JV15-294 - CO ATTY	JUVENILE	52.72
				PAYMENT TOTAL: 766.02
DALE W KEEN	09-JUL-2016	NEW HIRE VEST REIMBURSEMENT	TRAINING SHERIFF	495.00
				PAYMENT TOTAL: 495.00
DAVID A HUBBARD	2016-7	SEMINAR JULY 7 & 21. SEMINAR JULY 14 & 28,	CONCILLIATION COURT	1,000.00

		2016 INV. #2016-7		
				PAYMENT TOTAL: 1,000.00
DAVID J JASKIERNY LLC	01-AUG-2016	AUTOPSY EXAMS DC ATTN	CRIMINAL	7,650.00
				PAYMENT TOTAL: 7,650.00
DAVID J TARRELL	23-AUG-2016DT011491JV140001561	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	29.25
	23-AUG-2016DT011491JV140001941	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	29.25
	23-AUG-2016DT011493JV140000426	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	845.00
	23-AUG-2016DT013489JV150001580	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	23-AUG-2016DT013489JV150001580	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.49
	23-AUG-2016DT013491JV150000762	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	23-AUG-2016DT014253JV120000006	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	273.00
	23-AUG-2016DT014256JV160000831	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,202.50
	23-AUG-2016DT014256JV160000831	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.49
				PAYMENT TOTAL: 2,620.48
DAVID T MAAS	V080216M	MILEAGE REIMBURSEMENT - DCHD STD CONTROL	LB 692 PER CAPITA FUNDS	82.08
	V080216M	PARKING REIMBURSEMENT - DCHD STD CONTROL	LB 692 PER CAPITA FUNDS	2.50
				PAYMENT TOTAL: 84.58
DEMPSEY COOK LAW	23-AUG-2016SD014210JV160000363	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	23-AUG-2016SD014212JV160000429	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	204.75
				PAYMENT TOTAL: 256.75
DEX MEDIA EAST LLC	610028745695	3 / 12 YELLOW PAGE ADS, ACCTS 200586305, 200586314, 200586308	OUTSIDE OFFICE EXPENSE	131.00
	610028746746	3 / 12 YELLOW PAGE ADS, ACCTS 200586305, 200586314, 200586308	OUTSIDE OFFICE EXPENSE	51.00
	610028746975	3 / 12 YELLOW PAGE ADS, ACCTS 200586305, 200586314, 200586308	OUTSIDE OFFICE EXPENSE	60.00
				PAYMENT TOTAL: 242.00
DICKINSON COUNTY IOWA	16-000659	C116-6380 WILLETT V HATTEN SERVED 8/3/2016 - DIST CRT	COURT COSTS DISTRICT CRT	19.00
				PAYMENT TOTAL: 19.00

DIRECT SUPPLY EQUIPMENT	23995951	#03427 TEASPOON PLASTISOL COATED	PATIENT TRAY SERV	22.36
				PAYMENT TOTAL: 22.36
DONALD L SCHENSE	23-AUG-2016CR151366	ATTORNEY FEES	COURT COSTS DISTRICT CRT	5,680.00
				PAYMENT TOTAL: 5,680.00
DORNAN LUSTGARTEN & TROIA PC LLO	23-AUG-2016KD014133JV160000721	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	344.50
	23-AUG-2016KD014174JV160000911	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	331.50
	23-AUG-2016KD014177JV160000796	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	318.50
	23-AUG-2016MH013310JV160001076	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	266.50
	23-AUG-2016MH013485JV160000420	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	23-AUG-2016MH013509JV150001740	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	23-AUG-2016MH013626JV150001489	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	23-AUG-2016SC013305JV160001122	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	23-AUG-2016SC014020JV160000405	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	23-AUG-2016SC014022JV150000754	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	295.75
	23-AUG-2016SC014024JV140000271	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
				PAYMENT TOTAL: 2,141.75
DOT COMM	124057	DCHC MPS INV 124057 (4-5-6)	2 WEST	138.00
	124057	DCHC MPS INV 124057 (4-5-6)	3 WEST GERIATRIC	138.00
	124057	DCHC MPS INV 124057 (4-5-6)	4 WEST GERIATRIC	105.00
	124481	INV #124481 BASE SERVICES - JULY 16	ADMIN BUSINESS	131.24
	122673	Microsoft Office 2016 Licenses	ADMIN COUNTY CLERK	5,528.28
	124057	DCHC MPS INV 124057 (4-5-6)	ADMIN DIETARY	170.00
	124057	DCHC MPS INV 124057 (4-5-6)	ADMIN FISCAL SERVICES	187.80
	124057	DCHC MPS INV 124057 (4-5-6)	ADMIN HEALTH CENTER	142.76
	124282	DCHC COTCOM CHARGEBACK INV 124282 ADM COPIER LEASE	ADMIN HEALTH CENTER	225.00
	124057	DCHC MPS INV 124057 (4-5-6)	ADMIN MEDICAL	654.19
	124057	DCHC MPS INV 124057 (4-5-6)	ADMITTING	293.67
	124481	INV #124481 BASE SERVICES - JULY 16	ADOLESCENT HEALTH	477.72
	124481	INV #124481 BASE SERVICES - JULY 16	AIR POLLUTION 103 FUND EPA PM 3.5	108.27
	124481	INV #124481 BASE SERVICES - JULY 16	AIR POLLUTION 105 FUNDS	55.78
	124481	INV #124481 BASE SERVICES - JULY 16	AIR POLLUTION TITLE V FUNDS	59.88
	124481	INV #124481 BASE SERVICES - JULY 16	BIOTERRORISM EMERGENCY RESPONSE	114.84

Supplier Checks Report for Web (NEW) Weekly Checks for Web - HTML

124481	INV #124481 BASE SERVICES - JULY 16	BIOTERRORISM EPI #3	114.84
124281	Invoice # 124281; CB Quote #MPS80078 - Toshiba Financial #308122027 Qtr. Lease Payment	BUSINESS ADMINISTRATION	630.00
124352	Apple replacements chargeback OTC60839	BUSINESS ADMINISTRATION	1,640.00
124359	DATA COMPUTER & MONITOR REPLACEMENT (6 EACH)	BUSINESS ADMINISTRATION	323.94
124481	INV #124481 BASE SERVICES - JULY 16	BUSINESS ADMINISTRATION	7,982.62
124057	DCHC MPS INV 124057 (4-5-6)	CAVANAUGH CARE CENTER I	177.00
124057	DCHC MPS INV 124057 (4-5-6)	CENTRAL SUPPLY HEALTH CENTER	35.95
124481	INV #124481 BASE SERVICES - JULY 16	CITIES READINESS INITIATIVE	36.09
124481	INV #124481 BASE SERVICES - JULY 16	COMMUNICABLE DISEASE	282.17
124481	INV #124481 BASE SERVICES - JULY 16	CON AGRA	20.34
124481	INV #124481 BASE SERVICES - JULY 16	COUNTY HEALTH CLINIC	260.84
124481	INV #124481 BASE SERVICES - JULY 16	DATA ANALYSIS	131.24
124481	INV #124481 BASE SERVICES - JULY 16	DELIVERY & PICK UP	65.62
124057	DCHC MPS INV 124057 (4-5-6)	DENTAL CLINIC	77.63
124810	CB 3058 HYPERION-SOFTWARE UPDATE LIC & SUPPORT NOV 2016 -2017	DOUGLAS COUNTY TECHNOLOGY LB14	34,865.51
124733	VARIOUS PROJECTS / SERVICES	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	3,200.00
124734	VARIOUS PROJECTS / SERVICES	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	6,700.00
124481	INV #124481 BASE SERVICES - JULY 16	EARLY INTERVENTION OUTREACH	5.25
124057	DCHC MPS INV 124057 (4-5-6)	ENTITLEMENT	39.00
124481	INV #124481 BASE SERVICES - JULY 16	ENVIRONMENTAL ADMIN	98.43
124481	INV #124481 BASE SERVICES - JULY 16	EPA INTERIOR DUST PROJECT	557.77
124481	INV #124481 BASE SERVICES - JULY 16	EPA SCREENING GRANT	239.52
124481	INV #124481 BASE SERVICES - JULY 16	FOOD & DRINK ADMIN	2,398.83
124736	2015 ENCUMBRANCE - DOT.Comm	GENERAL OFFICE ASSESSOR	1,442.92
122109	IPad screen protectors - invoice#122109	GENERAL OFFICE CLRK OF DIST CRT	64.52
123454	***ACS/IVR Merge Project	GENERAL OFFICE CLRK OF DIST CRT	2,530.00
124271	Encumber - Printing Services	GENERAL OFFICE CLRK OF DIST CRT	4,118.01
124276	Quarterly Lease Payment Inv#124276/Customer #97187	GENERAL OFFICE EXT SERVICE	1,140.00
124049	Bishop's Printing (DOTComm)	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	69.67
124481	INV #124481 BASE SERVICES - JULY 16	HEALTH CLINIC IMMUNIZATIONS	71.36
124481	INV #124481 BASE SERVICES - JULY 16	HEALTH DATA ADMINISTRATION	4,819.74
124481	INV #124481 BASE SERVICES - JULY 16	HEALTH PROMOTION	285.04
124481	INV #124481 BASE SERVICES - JULY 16	HEPATITIS B GRANT	21.33
124481	INV #124481 BASE SERVICES - JULY 16	HIV SURVEILLANCE	10.66
124481	INV #124481 BASE SERVICES - JULY 16	HIV-42ND STREET	42.65
124481	INV #124481 BASE SERVICES - JULY 16	HLT DEP/RESTF/1422	152.25
124481	INV #124481 BASE SERVICES - JULY 16	HOME VISITATION	76.12
124481	INV #124481 BASE SERVICES - JULY 16	HUB	37.73
124481	INV #124481 BASE SERVICES - JULY 16	IMMUNIZATION CLINIC 1.9	41.83
124057	DCHC MPS INV 124057 (4-5-6)	LABORATORY	8.08
124057	DCHC MPS INV 124057 (4-5-6)	LAUNDRY & LINEN	98.00

124283	DCHC COTCOM CHARGEBACK INV 124283 HSKPG COPIER LEASE	LAUNDRY & LINEN	303.24
124481	INV #124481 BASE SERVICES - JULY 16	LB 692 INFRASTRUCTURE	131.24
124481	INV #124481 BASE SERVICES - JULY 16	LB 692 PER CAPITA FUNDS	904.90
124735	CB REO70067 SSHR ACCESS SEPT 2016 HOSTING FEE - ADMIN	MED INSURANCE	2,080.00
124057	DCHC MPS INV 124057 (4-5-6)	MEDICAL RECORDS	572.68
124057	DCHC MPS INV 124057 (4-5-6)	MRSA - ONE WEST	72.00
124481	INV #124481 BASE SERVICES - JULY 16	NHCS ADMINISTRATION	1,329.65
124481	INV #124481 BASE SERVICES - JULY 16	OMAHA HEALTHY START	14.35
124057	DCHC MPS INV 124057 (4-5-6)	OUT-PATIENT (DCH)	114.00
124057	DCHC MPS INV 124057 (4-5-6)	PAYROLL HEALTH CENTER	46.94
124057	DCHC MPS INV 124057 (4-5-6)	PBX	34.00
124057	DCHC MPS INV 124057 (4-5-6)	PHARMACY	596.97
124481	INV #124481 BASE SERVICES - JULY 16	PREP	9.84
124057	DCHC MPS INV 124057 (4-5-6)	RADIOLOGY	78.00
124481	INV #124481 BASE SERVICES - JULY 16	REACH	22.97
124057	DCHC MPS INV 124057 (4-5-6)	RECEIVABLES	135.00
124361	DCHC DOT COMM CHARGEBACK INV 124361 LEE JENKINS	RECEIVABLES	30.21
124057	DCHC MPS INV 124057 (4-5-6)	RECREATIONAL THERAPY	276.54
124481	INV #124481 BASE SERVICES - JULY 16	REFUGEE HEALTH SCREENING	21.33
124481	INV #124481 BASE SERVICES - JULY 16	SANITATION ENGINEER ADMIN	369.12
124057	DCHC MPS INV 124057 (4-5-6)	SKILLED CARE	276.00
124057	DCHC MPS INV 124057 (4-5-6)	SOCIAL SERVICES	177.00
124057	DCHC MPS INV 124057 (4-5-6)	STAFF DEVELOPMENT	210.48
124057	DCHC MPS INV 124057 (4-5-6)	STAFF SERVICES	1,226.67
124284	DCHC COTCOM CHARGEBACK INV 124284 STAFF SVC COPIER LEASE	STAFF SERVICES	2,676.00
124481	INV #124481 BASE SERVICES - JULY 16	STD	42.65
124481	INV #124481 BASE SERVICES - JULY 16	STD CONTROL	29.53
124481	INV #124481 BASE SERVICES - JULY 16	TB CONTROL	15.58
124481	INV #124481 BASE SERVICES - JULY 16	TOBACCO AWARENESS	45.93
124481	INV #124481 BASE SERVICES - JULY 16	TRI-COUNTY ENVIRINMENTAL HEALTH	19.69
124711	Bishops Business Invoice #124711 Dated 5 Aug 2016/#338835 for period of 03/20/16-06/20/2016	VETERANS SERVICE	70.96
124481	INV #124481 BASE SERVICES - JULY 16	VITAL STATISTICS	2,666.91
124712	CB Quote #MPS80097-Bishop 2016Q2 #344969; 3/20/16-6/20/16 Invoice #124712;	VITAL STATISTICS	76.84
124279	Invoice #124279; CB Quote #MPS80031 - Toshiba Financial #308122027 Qtr. Lease Payment WIC 120th St.	WOMEN INFANT CHILDREN (WIC)	216.00
124280	Invoice #124280; CB Quote #MPS80066-Toshiba Financial #308122027 Qtr. Lease Payment WIC 42nd St.	WOMEN INFANT CHILDREN (WIC)	309.00
124481	INV #124481 BASE SERVICES - JULY 16	WOMEN INFANT CHILDREN (WIC)	1,194.31

				PAYMENT TOTAL: 99,839.46
DOUGLAS COUNTY NEBRASKA	33553	STOCK MEDICATIONS FROM DC PHARMACY FOR DCHD STD CLINIC FUNDED BY AHP INVOICE # 33553	ADOLESCENT HEALTH	1,432.60
	2249-1	8/5/16-SEIZED VEHICLE FUEL	COUNTY SHERIFF	572.71
	2249-1	8/5/16-SEIZED VEHICLE MAINTENANCE	COUNTY SHERIFF	1,536.22
	2254-1	8/5/16-SEIZED VEHICLE MAINTENANCE	COUNTY SHERIFF	423.31
	33481	DCHC WORK COMP QE 6/30/16 INV 33481	EMP FRINGE BENEFITS HEALTH CTR	106,679.55
	33551	CABLE TV-JUNE 2016	YOUTH CENTER	23.76
	33551	CENTRAL SUPPLY-JUNE 2016	YOUTH CENTER	30.75
	33551	MEALS-JUNE 2016	YOUTH CENTER	16,839.72
	33551	PHARMACY-JUNE 2016	YOUTH CENTER	1,163.39
	33551	UTILITIES-JULY 2016	YOUTH CENTER	1,754.04
	31-JUL-2016	JUL 2016 TAX FORECLOSURE FEES	CIVIL	65.00
	1261	JUL 2016 UNPAID COURT COSTS DC ATTNY	CRIMINAL	15,507.28
	1262	JUL 2016 UNPAID COURT COSTS DC ATTNY	CRIMINAL	3,093.00
	08-AUG-2016	(1) US Bank August VISA bill - Kraft 9810	MISCELLANEOUS GENERAL	1,255.33
	08-AUG-2016	(2) US Bank August VISA bill - Borgeson 9836	MISCELLANEOUS GENERAL	1,242.70
	09-AUG-2016	INHERITANCE TAX TRANSFER TO VETERANS FUND	INHERITANCE TAX	300,000.00
				PAYMENT TOTAL: 451,619.36
DOUGLAS M LANE	23-AUG-2016 GA 201781956	CLIENT AID	DIRECT CLIENT SERVICES	375.00
				PAYMENT TOTAL: 375.00
DREW LAW FIRM PC LLO	23-AUG- 2016KT04124JV109055969	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.48
	23-AUG- 2016KT04124JV140001495	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	367.26
	23-AUG- 2016KT04124JV150000311	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	367.26
				PAYMENT TOTAL: 871.00
DREXEL MECHANICAL INC	A-293.1	CAP - DCHC - DREXEL MECHANICAL HX BUNDEL REPLACEMENT (QUOTES ATTACHED) BALANCE DUE 2016 REQ 224213)	CAPITAL IMPROVEMENT	865.00
	A-293.1	CAP - GENERAL CONSTRUCTION	CAPITAL IMPROVEMENT	10,000.00
				PAYMENT TOTAL: 10,865.00
DRUG IMPAIRMENT DETECTION SERVICES LLC	5597-1064	DIDS PASSPOINT TESTING SEPT 2016 - DIST CRT ADMIN	DRUG COURT	3,500.00
				PAYMENT TOTAL: 3,500.00
ECO TENSIL INC	AB-1909	ESU-5000 - ECOSPOON @ 199.95 + 29.35 SHIP	CORRECTIONS INMATE BENEFIT ACCOUNT	429.25

				PAYMENT TOTAL: 429.25
EGAN SUPPLY CO	251276A	SS-19092 - GREEN MICROFIBER CLOTH 16X16	SAFETY AND SANITATION	217.44
	251276A	SS-19093 - YELLOW MICROFIBER CLOTH 16X16	SAFETY AND SANITATION	180.00
	251276A	SS-19094 - BLUE MICROFIBER CLOTH 16X16	SAFETY AND SANITATION	180.00
				PAYMENT TOTAL: 577.44
ELECTRONIC CONTRACTING	CB015061	repair speaker in the pavilion area inv CB 015061 PO NUMBER 221900	PBX	391.00
				PAYMENT TOTAL: 391.00
ENTERPRISE FM TRUST	FBN3064752	AUGUST 2016 LEASED VEHICLE CHARGE- ENTERPRISE FLEET MANAGEMENT	HIDTA GRANT	615.24
				PAYMENT TOTAL: 615.24
ERIN K HURLEY	02-AUG-2016	MILEAGE REIMBURSEMENT	CRIMINAL	118.80
				PAYMENT TOTAL: 118.80
EVIDENT CRIME SCENE PRODUCTS	107893A	200 WOOD SHAFT SWABS (100 PACK) ITEM 3037	CRIME LAB	46.25
	107893A	HANDGUN BOXES 25/CASE-ITEM 4051-BLANK	CRIME LAB	66.00
	107893A	SHIPPING	CRIME LAB	34.21
				PAYMENT TOTAL: 146.46
EXPERIAN	CD1704014466	NEW HIRE BACKGROUND CHECKS-EXPERIAN	ADMIN SHERIFF	27.48
				PAYMENT TOTAL: 27.48
EYMAN PLUMBING INC	SD10674	CAP - PROBATION 83RD & SPRING - EYMAN PLUMBING REPAIR INV.SD10674 DATED 7/25/16	CAPITAL IMPROVEMENT	911.50
				PAYMENT TOTAL: 911.50
FARMER BROTHERS COFFEE	64300027 SO	CINNAMON GROUND 16 OZ.	UNSPECIFIED	27.42
	64300027 SO	ONION GRANULATED 20 OZ.	UNSPECIFIED	61.02
	64299658 SO	BASE LOW SODIUM BEEF 12 /12 oz CS. (NO MSG) FARMER BRO	KITCHEN INVENTORY	30.00
	64299890 SO	BASE LOW SODIUM BEEF 12 /12 oz CS. (NO MSG) FARMER BRO	KITCHEN INVENTORY	45.00
	64299890 SO	ONIONS CHOPPED DEHYDRATED 6/3# FARMER BROTHER	KITCHEN INVENTORY	31.00
	64299658 SO	BASIL WHOLE 7 OZ. FARMER BROS	UNSPECIFIED	29.43
	64299658 SO	ONIONS CHOPPED DEHYDRATED 6/3# FARMER BROTHER	UNSPECIFIED	62.00
	64299658 SO	PEPPER BLK PURE GRD 1#MOISTURE RESIST. FARMER BROS	UNSPECIFIED	56.00
	64299746 SO	BASE LOW SODIUM BEEF 12 /12 oz CS. (NO MSG) FARMER BRO	UNSPECIFIED	60.00
				PAYMENT TOTAL: 401.87
FASTENAL COMPANY	NEOM358624	TOOLS AND SUPPLIES 583011.	ENVIRONMENTAL COMPLIANCE	96.50
				PAYMENT TOTAL: 96.50

FERGUSON ENTERPRISES INC 0226	4087452	FERG INV.4087452 DATED 7/78/16 PLUMB SUPPLIES HOSP	GEN BUILD MAINT	142.42
	4049596	Sink fixtures	YOUTH CENTER	230.05
	CM367918	Sink fixtures	YOUTH CENTER	-230.05
				PAYMENT TOTAL: 142.42
FIRST MANAGEMENT INC	023323	FIRST MANAGEMENT INVOICE 023323 - SEPTEMBER 2016 WIC RENT	WOMEN INFANT CHILDREN (WIC)	4,049.36
				PAYMENT TOTAL: 4,049.36
FIRST NATIONAL BANK OF OMAHA	29-JUL-2016-29	(1)ORBITZ ON LINE SERVICE CHARGE	YOUTH CENTER	10.00
	29-JUL-2016-29	(2) AIRLINE CHARGES FOR BRAD ALEXANDER	YOUTH CENTER	253.60
	29-JUL-2016-29	(3) AIRLINE CHARGES FOR BRAD ALEXANDER	YOUTH CENTER	303.10
	29-JUL-2016-29	(4) ORBITZ ONLINE CHARGE-RONDY WOODARD	YOUTH CENTER	10.00
	29-JUL-2016-29	(5) AIRLINE CHARGES FOR RONDY WOODARD	YOUTH CENTER	222.10
	29-JUL-2016-29	(6) AIRLINE CHARGES FOR RONDY WOODARD	YOUTH CENTER	256.60
	29-JUL-2016-29	(7) CONFERENCE REGISTRATION-RONDY WOODARD	YOUTH CENTER	305.00
	29-JUL-2016-29	(8) CONFERENCE REGISTRATION-BRAD ALEXANDER	YOUTH CENTER	275.00
	29-JUL-2016-29	(9) CONFERENCE REGISTRATION-JOHN MACK	YOUTH CENTER	305.00
	26-JUL-2016	FNBO Inv. of 7/26/16 Gen. Obligation Refunding Bonds Series 2011	FEES & CONTRACTS	58.00
				PAYMENT TOTAL: 1,998.40
FIRST WIRELESS INC	WT48855	INV#WT48855 PROGRAM 2-WAY RADIOS	YOUTH CENTER	304.85
				PAYMENT TOTAL: 304.85
FONTENELLE REALTY INC	19-AUG-2016 GA 201781890	CLIENT AID	DIRECT CLIENT SERVICES	101.81
	19-AUG-2016 GA 201781892	CLIENT AID	DIRECT CLIENT SERVICES	101.81
				PAYMENT TOTAL: 203.62
FORENSIC BEHAVIORAL HEALTH INC	05-AUG-2016	PATRICK RUSSEL CR10-9001216	COURT COSTS PUBLIC DEFENDER	6,150.00
				PAYMENT TOTAL: 6,150.00
GARRETT METAL DETECTORS	277680	REPAIR/REPLACE 3 METAL DETECTOR WANDS	ENTRANCE SECURITY OFFICERS	168.97
				PAYMENT TOTAL: 168.97
GENERAL REPORTING SERVICE	1773	miscellaneous fees--court transcripts	GENERAL OFFICE PUBLIC DEFENDER	45.50
	1774	miscellaneous fees--court transcripts	GENERAL OFFICE PUBLIC DEFENDER	201.45
	1784	miscellaneous fees--court transcripts	GENERAL OFFICE PUBLIC DEFENDER	58.50
	1785	miscellaneous fees--court transcripts	GENERAL OFFICE PUBLIC DEFENDER	52.00
				PAYMENT TOTAL: 357.45

GOVERNMENT FINANCE OFFICERS ASSOCIATION	300216929	Balance due for Government Finance Officers Association Registration	ADMIN COUNTY CLERK	108.00
	300216929	Conference/seminar registration.	ADMIN COUNTY CLERK	1,325.00
				PAYMENT TOTAL: 1,433.00
GRAEVE LAW & MEDIATION LLC	23-AUG-2016SG012037JV160000405	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
	23-AUG-2016SG012037JV160000405	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.85
				PAYMENT TOTAL: 71.10
GRAINGER	9185144269	36WG44 INSECT KILLER	MAINTENANCE	9.70
	9185188910	1LAA6 SOCKET HEAD CAPSCREW KIT	MAINTENANCE	103.05
	9185188910	2MU28 CUTTING PLIERS	MAINTENANCE	37.50
	9185188910	3R264 PLIERS	MAINTENANCE	32.82
	9185188910	41P279 INNER TUBE	MAINTENANCE	14.48
	9185188910	43Y866 BAR OIL	MAINTENANCE	91.44
	9185188928	DRIVER, SIGNPOST W/CONTROL VALVE & UA ADP	MAINTENANCE	3,367.80
	9185455244	3LY75 PLIERS	MAINTENANCE	24.04
				PAYMENT TOTAL: 3,680.83
GRAY TELEVISION INC	339336-1	ADVERTISING FAIR 2016	GENERAL OFFICE COUNTY FAIR	3,000.00
	339335-1	advertising for the Do Co Fair 2016	GENERAL OFFICE COUNTY FAIR	500.00
				PAYMENT TOTAL: 3,500.00
GREENBERG FRUIT COMPANY	566035	PRODUCE ITEMS DELIVERED JUL 30 THRU AUG 2, 2016	KITCHEN	34.98
	566199	PRODUCE ITEMS DELIVERED JUL 30 THRU AUG 2, 2016	KITCHEN	267.24
				PAYMENT TOTAL: 302.22
HALL COUNTY NEBRASKA	03-AUG-2016	CERTIFIED COPIES DC ATTNY	JUVENILE	2.00
				PAYMENT TOTAL: 2.00
HAMILTON EQUIPMENT COMPANY	54517	FASTER-ORD# 63630 ; Inv# 54517	156TH MAPLE INV	1,117.26
				PAYMENT TOTAL: 1,117.26
HANEY SHOE STORE INC	27691	SAFETY BOOTS (MAINTENANCE & TRAFFIC DEPT)	MAINTENANCE	323.90
				PAYMENT TOTAL: 323.90
HAPPY YELLOW AND CHECKER CAB	7851	DCHC RESIDENT TRANSPORT HAPPY CAB INV 7851	3 CENTER GERIATRIC	11.10
	7851	DCHC RESIDENT TRANSPORT HAPPY CAB INV 7851	3 WEST GERIATRIC	18.29

	7851	DCHC RESIDENT TRANSPORT HAPPY CAB INV 7851	4 EAST	60.00
	7851	DCHC RESIDENT TRANSPORT HAPPY CAB INV 7851	4 WEST GERIATRIC	5.00
	7851	DCHC RESIDENT TRANSPORT HAPPY CAB INV 7851	CAVANAUGH C CTR II WEST	11.14
	7851	DCHC RESIDENT TRANSPORT HAPPY CAB INV 7851	CAVANAUGH CARE CENTER I	10.94
				PAYMENT TOTAL: 116.47
HARTS AUTO SUPPLY	36399	FASTER-ORD# 63499 ; Inv# 36399	156TH MAPLE INV	340.00
				PAYMENT TOTAL: 340.00
HAVELS INC	SI019300	10 boxes @78.00/box item #AUT60 of 100 carbon steel #60 blades for #8 handles 6 each @ \$7.00/each item #HAN8 autopsy scalpel handles #8 to fit above blades.	PATHOLOGY	839.95
				PAYMENT TOTAL: 839.95
HEALTHPORT	0197626747	SUBPOENA MEDICAL RECORDS DC ATTN Y	CRIMINAL	28.00
	0198043403	1732247 SUBPOENA MEDICAL RECORDS - CO ATTY	CRIMINAL	20.00
				PAYMENT TOTAL: 48.00
HEARTLAND GARDENS	2300	Removal of Yews DCHC 582013	PARKS AND TRAILS	2,100.00
	2385	Mowing and Trimming Election/Extension Hrtland Gardens 582013	PARKS AND TRAILS	604.00
				PAYMENT TOTAL: 2,704.00
HELGET HOME CARE	3074	INV 3074 MEDICAL EQUIPMENT/SERVICES FOR RESP THERAPY FROM HELGET HOME CARE	RESPIRATORY THERAPY	2,097.00
				PAYMENT TOTAL: 2,097.00
HICKS LAW PC LLO	23-AUG- 2016KH014002JV130001708	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
	23-AUG- 2016KH014002JV130001708	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.71
	23-AUG- 2016KH014002JV140000132	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
	23-AUG- 2016KH014002JV140000132	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.73
				PAYMENT TOTAL: 228.94
HIGHTOWER REFF LAW LLC	23-AUG- 2016SR013025JV150001578	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	380.25
	23-AUG- 2016SR013053JV160000043	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	23-AUG- 2016SR013353JV160000721	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	256.75
				PAYMENT TOTAL: 702.00

HILLER ELECTRIC COMPANY	12095	HILLER LED EXTERIOR LIGHTS ?@ DCHC PP	CO HOSPITAL MNTCE	4,480.00
				PAYMENT TOTAL: 4,480.00
HOST COFFEE SERVICE INC	0147893	COFFEE DECAF 32/1.5 OZ FILTER POUCH HOST PREMIUM DECAF HOST COFFEE	UNSPECIFIED	420.00
				PAYMENT TOTAL: 420.00
HOUGHTON BRADFORD WHITTED PC LLO	23-AUG-2016JE014242JV150001589	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
				PAYMENT TOTAL: 71.50
HUSKER CHEM SALES	0072892-IN	SALT	MAINTENANCE	2,242.80
				PAYMENT TOTAL: 2,242.80
HYVEE INC	10-AUG-2016	HYVEE FOR SHANDRA W DCHC 7/25/16	ADMIN HEALTH CENTER	112.50
	10-AUG-2016-1	7-UP 24/CS CANS HYVEE	UNSPECIFIED	12.02
	10-AUG-2016-1	COKE 24/CS CANS HYVEE	UNSPECIFIED	49.90
	10-AUG-2016-1	DIET 7-UP 24/CS HYVEE	UNSPECIFIED	19.96
	10-AUG-2016-1	DIET COKE CANS 24/CS HYVEE	UNSPECIFIED	99.80
	10-AUG-2016-1	DIET PEPSI CANS/CS HYVEE	UNSPECIFIED	49.90
	10-AUG-2016-1	PEPSI COLA/24 CANS HYVEE	UNSPECIFIED	38.08
				PAYMENT TOTAL: 382.16
IDEAL PURE WATER	1228280	564011 DIST CRT ADMIN/RESEARCH ATTYS	ADMIN DISTRICT COURT	19.25
	1228280	582011 ENVIRONMENTAL SVC	ADMIN ENVIRONMENTAL SERVICES	30.25
	1228280	550012 SHERIFF MAIN	ADMIN SHERIFF	115.50
	1228280	621011 GENERAL ASSISTANCE	ADMINISTRATION POOR RELIEF	27.50
	1228284	Bottled water	ADMINISTRATIVE DIVISION	195.25
	1228280	INV #1228280 WATER SERVICE FOR MIDTOWN HEALTH - JULY 2016	BUSINESS ADMINISTRATION	110.00
	1228280	566011 COUNTY CRT PROBATION	CENTRAL	104.50
	1228280	550077 SHERIFF CC A LEVEL	CIVIC CENTER SECURITY	13.75
	1228280	560018 CO ATTORNEY CIVIL	CIVIL	35.75
	1228280	565013 COUNTY CRT CIVIL	CIVIL/SMALL CLAIMS	22.00
	1228280	564017 CONCILIATION COURT	CONCILLIATION COURT	5.50
	1228280	550078 SHERIFF HOJ 2ND FLOOR	COUNTY COURT	19.25
	1228280	565015 COUNTY CRT ADMIN	COURT ADMIN/CLERK	11.00
	1228280	552013 CORRECTIONS	COURT HOUSE JAIL	789.25
	1228280	564023 DIST CRT REFEREE	COURT REFEREE GRANT	5.50
	1228280	550052 SHERIFF CSI	CRIME LAB	44.00
	1228280	560012 CO ATTORNEY CRIMINAL	CRIMINAL	55.00
	1228280	565012 COUNTY CRT TRAFFIC	CRIMINAL/TRAFFIC DIV	33.00
	1228280	670011 ENGINEERS - UPPER	DESIGN & SURVEY	13.75
	1228280	550075 SHERIFF HOJ 6TH	DISTRICT COURT	27.50

Supplier Checks Report for Web (NEW) Weekly Checks for Web - HTML

1228280	564024 DRUG COURT	DRUG COURT	13.75	
1228280	560079 SHERIFF HOJ H LEVEL	ENTRANCE SECURITY OFFICERS	11.00	
1228280	583011 ENVIRONMENTAL SVC STATE ST.	ENVIRONMENTAL COMPLIANCE	52.25	
1228280	550072 SHERIFF LEAVENWORTH	FIELD SERVICES	35.75	
1228280	502013 CLERKS	FINANCE DEPARTMENT	30.25	
1228280	513012 CIVIL SERVICE	GENERAL OFFICE CIVIL SER	13.75	
1228280	562012 CLERK OF DIST COURT	GENERAL OFFICE CLRK OF DIST CRT	60.50	
1228280	505012 ELECTIONS	GENERAL OFFICE ELECT COMM	60.50	
1228280	509011 GARAGE	GENERAL OFFICE GARAGE	24.75	
1228280	567011 JUVENILE COURT	GENERAL OFFICE JUVENILE CRT	35.75	
1228280	561012 PUBLIC DEFENDER	GENERAL OFFICE PUBLIC DEFENDER	85.25	
1228280	508012 PURCHASING	GENERAL OFFICE PURCHASING	16.50	
1228280	504012 ASSESSORS	GENERAL OFFICE REG OF DEEDS	57.75	
1228280	504012 REG OF DEEDS	GENERAL OFFICE REG OF DEEDS	27.50	
1228280	528011 GIS RM 402	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	11.00	
1228280	633017 DCHC HOUSEKEEPING	HOUSEKEEPING	19.25	
1228280	564012 DIST CRT JUDGES	JUDGES	121.00	
1228280	560022 CO ATTORNEY	JUVENILE	33.00	
1228280	556011 JUV ASSESSMENT	JUVENILE ASSESSMENT CENTER	13.75	
1228280	568011 JUVENILE PROBATION	JUVENILE COURT PROBATION	82.50	
1228280	564015 LAW LIBRARY	LAW LIBRARY	2.75	
1228280	508014 MAIL ROOM	MAIL ROOM	13.75	
1228280	672011 ENGINEERS - LOWER	MAINTENANCE	52.25	
1228280	635017 DCHC NURSING	OCCUPATIONAL THERAPY	19.25	
1228280	553012 COMM 911	OPERATIONS COMMUNICATIONS	112.75	
1228280	524011 WORKERS COMP	OUTSIDE OFFICE EXPENSE	5.50	
1228280	565014 COUNTY CRT PROBATE/INTERPRETER	PROBATE DIV	30.25	
1228280	507011 PUBLIC PROP.	PUB PROPERTY LEASING	13.75	
1228280	511011 MICROFILM	RECORDS IMAGING	11.00	
1228280	550081 SHERIFF TITLE INSPEC.	TITLE INSPECTION	13.75	
1228280	560021 VICTIM WITNESS	VICTIM ASSISTANCE UNIT	16.50	
1228280	INV #1228280 WATER SERVICE FOR VITAL STATISTICS - JULY 2016	VITAL STATISTICS	19.25	
1228280	508013 WAREHOUSE	WAREHOUSE	19.25	
1228286	IDEAL PURE WATER FOR WIC - JULY BILLING	WOMEN INFANT CHILDREN (WIC)	13.75	
			PAYMENT TOTAL: 2,827.00	
INFOGROUP	1441654	CITY DIRECTORIES	DESIGN & SURVEY	285.00
	1441655	CITY DIRECTORIES	DESIGN & SURVEY	230.00
			PAYMENT TOTAL: 515.00	
INFUSCIENCE	23-JUN-2016	DCHC RESIDENT CARE INFUSCIENCE DOS 6/15/16 3W	3 WEST GERIATRIC	370.00
			PAYMENT TOTAL: 370.00	

INTERSTATE ALL BATTERY CENTER	1924801014950	AA WORKAHOLIC BATTERY	MAINTENANCE	18.24
	1924801014950	AAA WORKAHOLIC BATTERY	MAINTENANCE	9.12
	1924802007368	9 VOLT BATTERY	UNSPECIFIED	10.56
	1924802007368	AA BATTERIES 24/PACK	UNSPECIFIED	68.40
				PAYMENT TOTAL: 106.32
IRON MOUNTAIN RECORDS MANAGEMENT INC	MVF3719	INV #MVF3719 STORAGE VAULT RENTAL FOR VITAL STATISTICS - AUGUST 2016	VITAL STATISTICS	235.12
				PAYMENT TOTAL: 235.12
J P COOKE CO	406030	K02 2 X 10 INSERT, WALNUT W/WHITE CORE, VELCRO BACK FOR CUBICLE - KEN MERTL	DESIGN & SURVEY	10.60
	406030	SHIPPING	DESIGN & SURVEY	5.60
	404495	INSTALL NEW DIE - WIDMER ELECTRONIC TIME STAMP (QTY 2 - SN 190477 & SN 190478)	CRIMINAL/TRAFFIC DIV	208.00
	404495	REPLACE YEAR WHEEL (WIDMER ELECTRONIC TIME STAMP)	CRIMINAL/TRAFFIC DIV	80.00
	404495	WIDMER ELECTRONIC TIME STAMP - REPAIR (SN 190477)	CRIMINAL/TRAFFIC DIV	88.00
	404495	WIDMER ELECTRONIC TIME STAMP - REPAIR (SN 190478)	CRIMINAL/TRAFFIC DIV	28.00
				PAYMENT TOTAL: 420.20
JAMES J REGAN	19-AUG-2016 CR16-17195	ATTORNEY FEES	COURT ADMIN/CLERK	180.00
				PAYMENT TOTAL: 180.00
JAMES SPARANO	19-AUG-2016	REFUND MEDICAL DENTAL LIFE PREM SEP OCT DC MED INS	MED INSURANCE	354.50
				PAYMENT TOTAL: 354.50
JANA J ANDREWS	26-JUL-2016	MILEAGE REIMBURSEMENT - DCHC	INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM	56.16
				PAYMENT TOTAL: 56.16
JANICE J BROUSSARD	JV14-67	TRANSCRIPT COPIES - CO ATTY	JUVENILE	41.00
				PAYMENT TOTAL: 41.00
JENEE YVETTE SAFFOLD	23-AUG- 2016JS012438JV160000324	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	419.25
	23-AUG- 2016JS014272JV150000944	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.50
	23-AUG- 2016JS014274JV150000861	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
	23-AUG- 2016JS014275JV150001755	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
				PAYMENT TOTAL: 880.75
JENNIFER L SIEGERT	V072716LH	MILEAGE REIMBURSEMENT - DCHD WIC	WOMEN INFANT CHILDREN (WIC)	4.32
				PAYMENT TOTAL: 4.32
JERRY WOJTALEWICZ	23-AUG-2016 GA 201781964	CLIENT AID	DIRECT CLIENT SERVICES	161.20

				PAYMENT TOTAL: 161.20
JESSICA PEALE DOUGLAS	23-AUG-2016CR162050	ATTORNEY FEES	COURT COSTS DISTRICT CRT	568.00
	23-AUG-2016CR162050	JESSICA PEALE DOUGLAS:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	0.48
				PAYMENT TOTAL: 568.48
JOHN E FILIPPI DDS D- ABFO	ME16-321	FORENSIC DENTAL AUTOPSY - CO ATTY	CRIMINAL	900.00
	ME16-361	FORENSIC DENTAL AUTOPSY - CO ATTY	CRIMINAL	995.00
				PAYMENT TOTAL: 1,895.00
JOHNSON & PEKNY LLC	23-AUG- 2016MD012114JV160000666	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00
				PAYMENT TOTAL: 260.00
JOHNSON CONTROLS INC	CB10005969	CAP - CHILLER DCHC BAL DUE	CAPITAL IMPROVEMENT	21,400.00
	1-36620513106	fix 600 ton unit#1-36620513106	GEN BUILD MAINT	6,346.00
	1-36670502242	600 ton work	GEN BUILD MAINT	2,056.15
				PAYMENT TOTAL: 29,802.15
JOHNSON HARDWARE CO	0823783-IN	JH INV.0823783, 0825416, 0825612, 0826657 MISC SUPPLIES FOR CARP SHOP & CORR PP	CORRECTIONS BLD MNTCE	24.93
	0825416-IN	JH INV.0823783, 0825416, 0825612, 0826657 MISC SUPPLIES FOR CARP SHOP & CORR PP	CORRECTIONS BLD MNTCE	3.38
	0825612-IN	JH INV.0823783, 0825416, 0825612, 0826657 MISC SUPPLIES FOR CARP SHOP & CORR PP	CORRECTIONS BLD MNTCE	5.28
	0826657-IN	JH INV.0823783, 0825416, 0825612, 0826657 MISC SUPPLIES FOR CARP SHOP & CORR PP	CORRECTIONS BLD MNTCE	1.64
	0823783-IN	JH INV.0823783, 0825416, 0825612, 0826657 MISC SUPPLIES FOR CARP SHOP & CORR PP	PAINTERS/CARPENTERS	26.20
	0825416-IN	JH INV.0823783, 0825416, 0825612, 0826657 MISC SUPPLIES FOR CARP SHOP & CORR PP	PAINTERS/CARPENTERS	3.56
	0825612-IN	JH INV.0823783, 0825416, 0825612, 0826657 MISC SUPPLIES FOR CARP SHOP & CORR PP	PAINTERS/CARPENTERS	5.55
	0826657-IN	JH INV.0823783, 0825416, 0825612, 0826657 MISC SUPPLIES FOR CARP SHOP & CORR PP	PAINTERS/CARPENTERS	1.72
	0823783-IN	JH INV.0823783, 0825416, 0825612, 0826657 MISC SUPPLIES FOR CARP SHOP & CORR PP	PUB PROPERTY LEASING	123.71
	0825416-IN	JH INV.0823783, 0825416, 0825612, 0826657 MISC SUPPLIES FOR CARP SHOP & CORR PP	PUB PROPERTY LEASING	16.79
	0825612-IN	JH INV.0823783, 0825416, 0825612, 0826657 MISC SUPPLIES FOR CARP SHOP & CORR PP	PUB PROPERTY LEASING	26.19
	0826657-IN	JH INV.0823783, 0825416, 0825612, 0826657 MISC SUPPLIES FOR CARP SHOP & CORR PP	PUB PROPERTY LEASING	8.14
JOHNSTONE SUPPLY	4067146	JS INV.4067146 DATED 7/21/16 BOILER TANK PUMP MOTOR @ HOSP	GEN BUILD MAINT	347.44
				PAYMENT

				TOTAL: 347.44
JONATHON D CROSBY	23-AUG-2016JC014383JV160000494	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,020.50
	23-AUG-2016JC014386JV160000419	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	861.25
				PAYMENT TOTAL: 1,881.75
KATRINE M HERRBOLDT	23-AUG-2016KH013773JV120002274	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	171.18
	23-AUG-2016KH013773JV120002274	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.33
	23-AUG-2016KH013773JV130001332	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	171.16
	23-AUG-2016KH013773JV130001332	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.33
	23-AUG-2016KH013773JV150001715	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	171.16
	23-AUG-2016KH013773JV150001715	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.33
				PAYMENT TOTAL: 514.49
KELLYS CARPET	KE044214	1/2 of Carpet Costs-PO221358	OPERATIONS COMMUNICATIONS	2,000.00
	KE044214	KELLYS CARPET FOR 911 @ 156TH & MAPLE (TOTAL BILL \$3,978.78 / PP PAYING \$1,978.78 AND 911 PAYING \$2,000.00) PLEASE ASSIGN SAME PO TO BOTH REQS	PUB PROPERTY LEASING	1,978.78
				PAYMENT TOTAL: 3,978.78
KENNY JACOBS LAW OFFICE LLC	23-AUG-2016CR161658	ATTORNEY FEES	COURT COSTS DISTRICT CRT	280.00
				PAYMENT TOTAL: 280.00
KENT E HOLM	05-AUG-2016	HYVEE STORMWATER COOKIE PRIZE REIMBURSEMENT - ENV SVCS	2014 STORMWATER MANAGEMENT PLAN GRANT	12.99
	27-JUL-2016	MILEAGE REIMBURSEMENT - ENV SVCS	ADMIN ENVIRONMENTAL SERVICES	90.18
				PAYMENT TOTAL: 103.17
KERRY L KERNEN	V08/02/2016HAB	MILEAGE REIMBURSEMENT - DCHD	NHCS ADMINISTRATION	53.46
				PAYMENT TOTAL: 53.46
KONE INC	949387043	2 OF 12 AUG '16 MIDTOWN	ADMINISTRATION POOR RELIEF	64.40
	949387043	2 OF 12 AUG '16 MIDTOWN	ALLOC/CLEAR ACCT	121.90
	949387045	KONE MAINT CONTRACT @ CJC 1709 JACKSON	CORRECTIONS BLD MNTCE	395.00
	949387045	KONE MAINT CONTRACT @ CORR 710 S 17TH	CORRECTIONS BLD MNTCE	460.00
	949387042	AUGUST 2016 ELEVATOR MAINTENANCE-KONE INC	CRIME LAB	230.00
	949387045	KONE MAINT CONTRACT @ 408	CRTHSE WEST MNTCE	420.00
	949387043	2 OF 12 AUG '16 MIDTOWN	JUVENILE ASSESSMENT CENTER	29.90
	949387043	2 OF 12 AUG '16 MIDTOWN	VETERANS SERVICE	13.80

	949387044	2 OF 12 ELEV. MAINT/INV. 949387044/WAREHOUSE	WAREHOUSE	125.00
	949387045	KONE MAINT CONTRACT @ SOC SVCS 1215 SOUTH 42ND ST	WELFARE OFFICES	115.00
	949387045	KONE MAINT CONTRACT @ YC 1301 SOUTH 41ST ST	YOUTH DETENTION CENTER	345.00
				PAYMENT TOTAL: 2,320.00
KRISHNA P KANDEL	06-JUL-2016	JV16-888 - NEPALI INTERPRETER 7/6/2016	COURT COSTS PUBLIC DEFENDER	70.00
				PAYMENT TOTAL: 70.00
KUBOTA OF OMAHA	CO100327	PARTS	MAINTENANCE	5.41
				PAYMENT TOTAL: 5.41
KVC BEHAVIORAL HEALTHCARE NEBRASKA INC	111	IFP 2015 CBA (FORMER DAY/EVE RPTG)	COMMUNITY BASED JUVENILE SRVCS AID GRANT	7,800.00
				PAYMENT TOTAL: 7,800.00
LANCASTER COUNTY NEBRASKA	517406C	901 BOARD OF MENTAL HEALTH ST V MEN48-615 - CDC	BRD MENT HEALTH PROF	2.00
	612941C	SUBPOENA SVC FEE JV16-1008 - CO ATTY	JUVENILE	19.14
	613252C	SUBPOENA SVC FEE JV15-1944 - CO ATTY	JUVENILE	19.14
				PAYMENT TOTAL: 40.28
LANGUAGE LINC INTERPRETATION SERVICES	10274	Aug 4, 2016 Interpretation Over the phone June 2 and June 5, 2016	DIRECT CLIENT SERVICES	67.20
				PAYMENT TOTAL: 67.20
LAW OFFICE OF DARNETTA L HUNTER	23-AUG- 2016DH09107JV150000764	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	118.64
	23-AUG- 2016DH09107JV160000623	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	21.11
				PAYMENT TOTAL: 139.75
LAW OFFICE OF JUDITH A WELLS PC LLO	23-AUG- 2016JW012696JV150002168	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	507.00
				PAYMENT TOTAL: 507.00
LAW OFFICE OF JUSTIN T WAYNE LLC	23-AUG- 2016JW013898JV130001926	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
				PAYMENT TOTAL: 136.50
LAW OFFICE OF MOLLY M BLAZEK	19-AUG-2016 PR01-1808	ATTORNEY FEES	COURT ADMIN/CLERK	601.84
				PAYMENT TOTAL: 601.84
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	23-AUG- 2016NC013665JV150001737	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	23-AUG-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50

	2016NC013669JV160000436			
	23-AUG-2016NC013672JV160001157	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
	23-AUG-2016NC013680JV160001149	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	250.25
	23-AUG-2016NC013681JV140000869	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	23-AUG-2016NC013683JV150002130	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00
	23-AUG-2016NC013686JV150000060	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	23-AUG-2016NC013687JV130000668	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	47.12
	23-AUG-2016NC013687JV130000999	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	47.13
	23-AUG-2016NC013689JV140000601	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
	23-AUG-2016NC013690JV150002219	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
	23-AUG-2016NC014290JV140001340	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
				PAYMENT TOTAL: 1,540.50
LAW OFFICE OF PATRICK J SODORO LLC	19-AUG-2016 CR16-3559	ATTORNEY FEES	COURT ADMIN/CLERK	730.00
	19-AUG-2016 CR16-14455	ATTORNEY FEES	COURT ADMIN/CLERK	365.00
	19-AUG-2016 CR16-14865	ATTORNEY FEES	COURT ADMIN/CLERK	245.00
	23-AUG-2016LC013735JV150001414	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	2,314.00
				PAYMENT TOTAL: 3,654.00
LEAH M CASANAVE	V080316TCLC	TRAVEL ADVANCE 9/11-9/17/20162016 CDC DISEASE INVESTIG TRNG LONG BEACH - DCHD HEALTH DATA ADMIN	HEALTH DATA ADMINISTRATION	957.36
	V01012016LC	MILEAGE REIMBURSEMENT - DCHD STD CONTROL	LB 692 PER CAPITA FUNDS	66.42
				PAYMENT TOTAL: 1,023.78
LESLIE B ANDERSON	265	CR16-349 ST V NOLT L.CAVANAUGH - PUB DEF	COURT COSTS PUBLIC DEFENDER	243.75
	264	TRANSCRIPT COPIES CR16-349 ST V NOLT - CO ATTY	CRIMINAL	75.00
				PAYMENT TOTAL: 318.75
LEXISNEXIS RISK DATA MANAGEMENT INC	1484185-20160731	JULY 2016 SEARCHES-LEXISNEXIS	INVESTIGATIONS	2.50
				PAYMENT TOTAL: 2.50
LOWES HOME CENTERS INC	25-JUL-2016-1	LOWES BILL DATED 7/25/16 HOSP CARP SHOP SUPPLIES	CARPENTER	105.07
	25-JUL-2016-1	LOWES BILL DATED 7/25/16 HOSP COMPRESSOR	CARPENTER	312.55

	25-JUL-2016-1	LOWES BILL DATED 7/25/16 PP	PUB PROPERTY LEASING	215.35
	25-JUL-2016-1	LOWES BILL DATED 7/25/16 PP	WELFARE OFFICES	25.64
				PAYMENT TOTAL: 658.61
M & M STAFFING INC	040565	Weekly DCHC Hskp Temp Staff: OWS Inv# 040502 dtd 7/17/2016 \$264588 and Inv# 040565 dtd 7/24/2016 \$1868.13.	HOUSEKEEPING	1,868.13
				PAYMENT TOTAL: 1,868.13
MADISON COUNTY NEBRASKA	22-JUL-2016	CP16-01580 BMH MILEAGE TO SVC CASE 53013 - CDC	BRD MENT HEALTH PROF	9.69
	22-JUL-2016	CP16-01580 BMH SUMMONS & SVC CASE 53013 - CDC	BRD MENT HEALTH PROF	18.00
				PAYMENT TOTAL: 27.69
MAIL SORT PROFESSIONALS	10836-F	JUNE/JULY BASIC SERVICE ON FLATS	DISTRIBUTED EXPENSE	265.00
				PAYMENT TOTAL: 265.00
MARC KRAFT	23-AUG-2016	AIRLINES TICKET REIMBRSMNT - LONG BEACH NACO	MISCELLANEOUS GENERAL	455.70
				PAYMENT TOTAL: 455.70
MARCO INC	INV3357040	North CSC - May Contract overage charge for the 04/20/2016 to 05/19/2016 overage period	ADMINISTRATIVE DIVISION	47.05
	INV3357040	North CSC - May contract base rate charge for the 05/20/2016 to 06/19/2016 billing period	ADMINISTRATIVE DIVISION	21.32
	INV3414375	North CSC - June Contract overage charge for the 05/20/2016 to 06/19/2016 overage period	ADMINISTRATIVE DIVISION	17.17
	INV3414375	North CSC - June contract base rate charge for the 06/20/2016 to 07/19/2016 billing period	ADMINISTRATIVE DIVISION	21.32
	INV3506793	COPIER SERVICE CONTRACT	DESIGN & SURVEY	432.48
				PAYMENT TOTAL: 539.34
MARIA ZULEMA V MIRANDA	19-AUG-2016 GA 201781901	CLIENT AID	DIRECT CLIENT SERVICES	225.00
				PAYMENT TOTAL: 225.00
MARIETTE C ACHIGBU	23-AUG- 2016MA014255JV160000255	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,758.25
				PAYMENT TOTAL: 1,758.25
MARKING REFRIGERATION INC	86047	Dishwasher repair	KITCHEN	135.50
				PAYMENT TOTAL: 135.50
MARY GRYVA ATTORNEY AT LAW	19-AUG-2016 CR16-15560	ATTORNEY FEES	COURT ADMIN/CLERK	145.00
	23-AUG- 2016MG014354JV160000852	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	240.50
				PAYMENT TOTAL: 385.50

MATHESON TRI GAS INC	13760401	MATHESON (LINWELD) FILL (2) CARBON DIOXIDE TANKS @ CORR	CORRECTIONS BLD MNTCE	106.06
	51035453	JULY 2016 CYLINDER RENTAL-MATHESON TRI-GAS	CRIME LAB	121.95
				PAYMENT TOTAL: 228.01
MAUREEN K MONAHAN	23-AUG-2016MM07788JV140001521	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,186.25
	23-AUG-2016MM08063JV160000200	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	23-AUG-2016MM08065JV130001977	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	874.25
	23-AUG-2016MM08069JV150000714	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	835.25
	23-AUG-2016MM08179JV160000307	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,179.75
	23-AUG-2016MM08286JV140002058	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,342.25
				PAYMENT TOTAL: 5,541.25
MAXIM STAFFING SOLUTIONS	4284650427-A	MAXIM INV 4284650427 MED POOLS	3 CENTER GERIATRIC	240.00
	4284650427-A	MAXIM INV 4284650427 MED POOLS	3 WEST GERIATRIC	225.00
	4284650427-A	MAXIM INV 4284650427 MED POOLS	4 EAST	240.00
	4284650427-A	MAXIM INV 4284650427 MED POOLS	CAVANAUGH C CTR II EAST	502.50
	4284650427-A	MAXIM INV 4284650427 MED POOLS	MRSA - ONE WEST	487.50
				PAYMENT TOTAL: 1,695.00
MCCHESNEY AND FARRELL LAW OFFICE	19-AUG-2016 CR16-14015	ATTORNEY FEES	COURT ADMIN/CLERK	135.00
	23-AUG-2016MF014334JV150000768	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
				PAYMENT TOTAL: 265.00
MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	48367864	INV 48367864 ITEMS FOR CENTRAL SUPPLY FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	9.70
	48418192	INV 48418192 ITEMS FOR CENTRAL SUPPLY FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	1,863.97
	48420858	INV 48420858 ITEMS FOR CENTRAL SUPPLY FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	360.78
				PAYMENT TOTAL: 2,234.45
MCNEIL LAW OFFICE PC LLO	23-AUG-2016JM014033JV150002076	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	23-AUG-2016JM014039JV150002089	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75
	23-AUG-2016JM014042JV150001796	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
	23-AUG-2016JM014045JV160000505	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	23-AUG-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50

	2016JM014049JV150001415			
	23-AUG-2016JM014051JV160000273	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	286.00
	23-AUG-2016JM014054JV150001887	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
				PAYMENT TOTAL: 1,017.25
MEDICS AT HOME	16-11580	DCHC RESIDENT TRANSPORT MEDICS AT HOME INV 16-11580 3C	3 CENTER GERIATRIC	68.00
	16-10570	DCHC RESIDENT TRANSPORT MEDICS AT HOME INV 16-10570 REHAB	SKILLED CARE	590.45
				PAYMENT TOTAL: 658.45
MEGAN L BALDONADO BELLAMY	23-AUG-2016CR151366	MEGAL BALDONADO BELLAMY:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	67.50
				PAYMENT TOTAL: 67.50
MENARDS INC	80628	MENARDS RALSTON INV.78923, 80628, 81478 MISC SUPPLIES FOR VAR LOC PP	CORRECTIONS BLD MNTCE	6.73
	81478	MENARDS RALSTON INV.78923, 80628, 81478 MISC SUPPLIES FOR VAR LOC PP	CORRECTIONS BLD MNTCE	106.39
	80628	MENARDS RALSTON INV.78923, 80628, 81478 MISC SUPPLIES FOR VAR LOC PP	PUB PROPERTY LEASING	1.61
	81478	MENARDS RALSTON INV.78923, 80628, 81478 MISC SUPPLIES FOR VAR LOC PP	PUB PROPERTY LEASING	25.38
				PAYMENT TOTAL: 140.11
METROPOLITAN UTILITIES DISTRICT	22-AUG-2016 GA 201781908	CLIENT AID	DIRECT CLIENT SERVICES	25.00
	23-AUG-2016 GA 201781465	CLIENT AID	DIRECT CLIENT SERVICES	95.50
	23-AUG-2016 GA 201781950	CLIENT AID	DIRECT CLIENT SERVICES	5.60
	23-AUG-2016 GA 201781951	CLIENT AID	DIRECT CLIENT SERVICES	5.60
	23-AUG-2016 GA 201781957	CLIENT AID	DIRECT CLIENT SERVICES	65.00
	23-AUG-2016 GA 201781969	CLIENT AID	DIRECT CLIENT SERVICES	95.50
	23-AUG-2016 GA 201781971	CLIENT AID	DIRECT CLIENT SERVICES	95.50
	16-AUG-2016-2	DCHC UTILITIES MUD ACCT 112000267469 / 112000267440 / 112000233448 7/20/16-8/16/16	ADMIN HEALTH CENTER	42.85
	16-AUG-2016-3	DCHC UTILITIES MUD ACCT 112000267469 / 112000267440 / 112000233448 7/20/16-8/16/16	ADMIN HEALTH CENTER	7,862.51
	17-AUG-2016	DCHC UTILITIES MUD ACCT 112000267469 / 112000267440 / 112000233448 7/20/16-8/16/16	ADMIN HEALTH CENTER	229.41
	16-AUG-2016	2 OF 12 - 1111 S 41ST ST GAS/WATER SVC	ADMINISTRATION POOR RELIEF	148.30
	16-AUG-2016	2 OF 12 - 1111 S 41ST ST GAS/WATER SVC	ALLOC/CLEAR ACCT	280.72
	10-AUG-2016-3	MUD ENCUMBERED UTILITY MONIES FOR CORR, CJC	CORRECTIONS BLD MNTCE	6,534.07
	10-AUG-2016-4	MUD ENCUMBERED UTILITY MONIES FOR CORR, CJC	CORRECTIONS BLD MNTCE	10,532.99
	10-AUG-2016-5	MUD ENCUMBERED UTILITY MONIES FOR CORR, CJC	CORRECTIONS BLD MNTCE	167.61
	10-AUG-2016-6	MUD ENCUMBERED UTILITY MONIES FOR CORR, CJC	CORRECTIONS BLD MNTCE	1,973.24

	10-AUG-2016-7	MUD ENCUMBERED UTILITY MONIES FOR CORR, CJC	CORRECTIONS BLD MNTCE	192.50
	18-AUG-2016-8	MUD 7-22-16 to 8-18-16	GENERAL OFFICE EXT SERVICE	452.12
	18-AUG-2016-9	Account 112000294875- July 22 to Aug 18 Gas and Water Bill	GENERAL OFFICE GARAGE	416.68
	16-AUG-2016	2 OF 12 - 1111 S 41ST ST GAS/WATER SVC	JUVENILE ASSESSMENT CENTER	68.86
	18-AUG-2016	WATER & GAS	MAINTENANCE	518.95
	18-AUG-2016-1	WATER & GAS	MAINTENANCE	53.26
	15-AUG-2016	7414 N 30TH ST	OUTSIDE OFFICE EXPENSE	42.00
	16-AUG-2016-1	4204 S 50TH ST	OUTSIDE OFFICE EXPENSE	42.00
	18-AUG-2016-2	8309 SPRING PLZ	OUTSIDE OFFICE EXPENSE	44.15
	18-AUG-2016-3	8311 SPRING PLZ	OUTSIDE OFFICE EXPENSE	43.68
	18-AUG-2016-4	8313 SPRING PLZ	OUTSIDE OFFICE EXPENSE	43.68
	18-AUG-2016-5	15345 W MAPLE RD BLDG K9 UN	OUTSIDE OFFICE EXPENSE	1,153.47
	18-AUG-2016-6	3601 N 156TH ST BLDG SPKLR	OUTSIDE OFFICE EXPENSE	433.57
	18-AUG-2016-7	3601 N 156TH ST LOC 911 CT	OUTSIDE OFFICE EXPENSE	420.03
	16-AUG-2016	2 OF 12 - 1111 S 41ST ST GAS/WATER SVC	VETERANS SERVICE	31.78
	08-AUG-2016	MUD AUGUST INVOICE 3 OF 12 FOR 1101 ONLY (HAVE NOT RECEIVED 1215 INV YET 8.18.16) ATTACH TO PO 221918	WELFARE OFFICES	298.66
				PAYMENT TOTAL: 32,414.79
MICHAEL BOYLE	03-AUG-2016	PER DIEM REIMBRMNT - LONG BEACH NACO	MISCELLANEOUS GENERAL	1,054.00
				PAYMENT TOTAL: 1,054.00
MICHAEL P CONNOR	V08/2/16/LP	MILEAGE/PARKING/CALLS REIMBURMNT	SANITATION ENGINEER ADMIN	96.12
				PAYMENT TOTAL: 96.12
MICHAEL S ROYCE	22-AUG-2016 GA 201781920	CLIENT AID	DIRECT CLIENT SERVICES	246.00
	22-AUG-2016 GA 201781921	CLIENT AID	DIRECT CLIENT SERVICES	246.00
				PAYMENT TOTAL: 492.00
MICHELLE BREZINSKI	01-AUG-2016	07/29/2016 DEPOSITION COPIES ST V COTTON - CO ATTY	CRIMINAL	248.60
				PAYMENT TOTAL: 248.60
MICHELLE M KANNEDY	27-JUL-2016	MILEAGE REIMBURSEMENT - DCHC	INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM	23.22
				PAYMENT TOTAL: 23.22
MICROFILM IMAGING SYSTEMS INC	69966	Lease of machines or contracts	GENERAL OFFICE CLRK OF DIST CRT	160.00
	69967	Lease of machines or contracts	GENERAL OFFICE CLRK OF DIST CRT	1,510.00
	69968	Lease of machines or contracts	GENERAL OFFICE CLRK OF DIST CRT	125.00
	69969	Lease of machines or contracts	GENERAL OFFICE CLRK OF DIST CRT	25.00
	69970	Lease of machines or contracts	GENERAL OFFICE CLRK OF DIST CRT	192.00
	69971	DCHC RENTAL MICROFILM IMAGING INV 69971	MEDICAL RECORDS	40.00
				PAYMENT

				TOTAL: 2,052.00
MIDLAND MEDICAL SUPPLY CO	1402051	HAND SANITIZER PURELL 12 OZ 3659-12 12/CS MIDLAND MED	UNSPECIFIED	1,262.26
				PAYMENT TOTAL: 1,262.26
MIDWEST INDEPENDENT PHYSICIANS LLC	13-AUG-2016	CLIENT AID	DIRECT CLIENT SERVICES	10,980.77
				PAYMENT TOTAL: 10,980.77
MIDWEST LABORATORIES INC	814209	Lab testing Midwest Labs 583011	ENVIRONMENTAL COMPLIANCE	765.00
				PAYMENT TOTAL: 765.00
MIDWEST SPECIAL SERVICES INC	324579	7/13/16-PRISONER TRANSPORTATION-MIDWEST SPECIAL SERVICES INC	COUNTY SHERIFF	952.50
	324870	7/22/16-PRISONER TRANSPORTATION-MIDWEST SPECIAL SERVICES INC	COUNTY SHERIFF	1,839.00
				PAYMENT TOTAL: 2,791.50
MILLS COUNTY IOWA	01-AUG-2016	CERTIFIED COPIES FECR043994 DC ATTNY	CRIMINAL	25.50
				PAYMENT TOTAL: 25.50
MONARCH OIL COMPANY	101266	TACK OIL	MAINTENANCE	409.50
				PAYMENT TOTAL: 409.50
MONTGOMERY COUNTY IOWA	07292016	CI16-6316 KASHA V BELT SERVED 7/29/2016 - DIST CRT	COURT COSTS DISTRICT CRT	19.00
				PAYMENT TOTAL: 19.00
MOONEY LAW OFFICE	19-AUG-2016 CR16-7132	ATTORNEY FEES	COURT ADMIN/CLERK	100.00
				PAYMENT TOTAL: 100.00
MORICS MOO	02-AUG-2016	CR16-1416 ST V DWE - KAREN INTERPRETER 8/2/16	COURT COSTS PUBLIC DEFENDER	35.00
	20-JUL-2016	CR16-10934 ST V EI - BURMESE INTERPRETER 7/20/16	COURT COSTS PUBLIC DEFENDER	35.00
	28-JUL-2016	CR16-1416 ST V DWE - KAREN INTERPRETER 7/28/16	COURT COSTS PUBLIC DEFENDER	35.00
	08-AUG-2016	OVER THE PHONE INTERPRETATION POE-KAREN JV16-1122 S.CONWAY - JUV CRT	GENERAL OFFICE JUVENILE CRT	70.00
	10-AUG-2016	MEETING INTERPRETATION POE-KAREN JV16- 1122 S.CONWAY - JUV CRT	GENERAL OFFICE JUVENILE CRT	70.00
				PAYMENT TOTAL: 245.00
MOVITE	101	REG D KUTILEK MOVITE OTEA MEETING DC ENG	DESIGN & SURVEY	225.00
				PAYMENT TOTAL: 225.00
MURPHY TRACTOR &	572224	FASTER-ORD# 63528 ; Inv# 572224	156TH MAPLE INV	72.12

EQUIPMENT CO INC	573182	FASTER-ORD# 63490 ; Inv# 573182	156TH MAPLE INV	265.16
				PAYMENT TOTAL: 337.28
NATIONAL ASSOCIATION OF COUNTY ENGINEERS	2016-VA-2264	2016 ANNUAL MEMBSHP - TOM DOYLE	ENGINEER	1,000.00
				PAYMENT TOTAL: 1,000.00
NATIONAL DISTRICT ATTORNEYS ASSOCIATION	101461	REGIST FEE KATIE BENSON PROSEC ILLEGAL GAMING CONF LAS VEGAS 9/26-9/27/16 - CO ATTY	CRIMINAL	355.00
	94867505	REGIST FEE ADAMS & MALIK OFFICE ADMIN COURSE 10/24-10/28/16 - CO ATTY	CRIMINAL	1,308.62
				PAYMENT TOTAL: 1,663.62
NATIONAL EVERYTHING WHOLESALE	127444-00	PLATE 9" STYRO RND 500/CS	UNSPECIFIED	885.30
	127463-02	CUP TRANS. 12 OZ 1000/CS	UNSPECIFIED	522.60
	128495-01	PLATE 9" STYRO 3-COMPART. 500/CS	UNSPECIFIED	22.35
				PAYMENT TOTAL: 1,430.25
NATIONAL INTERNAL AFFAIRS INVESTIGATORS ASSOCIATION	22-APR-2016	2016 ANNUAL MEMBSHP - DOUGLAS COUNTY SHERIFFS	ADMIN SHERIFF	50.00
				PAYMENT TOTAL: 50.00
NEBRASKA ASSOCIATION OF COUNTY OFFICIALS	15-AUG-2016	REG J FRIEND 11 ANN LEGISLATIVE CONF CLK DIST CRT	ADMIN CLERK OF DISTRICT COURT	50.00
				PAYMENT TOTAL: 50.00
NEBRASKA COUNTY JUDGES ASSOCIATION	05-JUL-2016	COUNTY JUDGES ASSOC DUES 2016-17 600.00	COURT ADMIN/CLERK	600.00
				PAYMENT TOTAL: 600.00
NEBRASKA GEOLOGICAL SOCIETY	15-AUG-2016	MMBRRSHP DUES 2016-2017 BRIAN NORTHON - ENV SVCS	ENVIRONMENTAL COMPLIANCE	20.00
				PAYMENT TOTAL: 20.00
NEBRASKA LAW ENFORCEMENT TRAINING CENTER	5991	REGIST L.WRIGHT INSTRUCTOR DEV 7/11-7/15/16 - SHERIFF	COUNTY SHERIFF	100.00
	6037	REGIST J.WILLIAMSON EMERG VEHICLE OP INST COURSE - SHERIFF	COUNTY SHERIFF	100.00
	6037	REGIST R.STERN EMERG VEHICLE OP INST COURSE - SHERIFF	COUNTY SHERIFF	100.00
				PAYMENT TOTAL: 300.00
NEBRASKA MEDICAL CENTER	26-JUL-2016	DHC RESIDENT CARE NEB MED CTR DOS 10/22/15 3C	3 CENTER GERIATRIC	82.28
	08-JUL-2016	DHC RESIDENT CARE NEB MED CTR DOS 8/11/15 CC2W	CAVANAUGH C CTR II WEST	69.95

	11-MAR-2016	DHC RESIDENT CARE NEB MED CTR DOS 3/11/16 REHAB	SKILLED CARE	15.08
				PAYMENT TOTAL: 167.31
NEBRASKA PSYCHOLOGICAL ASSOCIATION	25-AUG-2016	DOUGLAS AMEN - REGISTRATION	CRIMINAL	195.00
				PAYMENT TOTAL: 195.00
NETWORK NINJA INC	15314	Monthly support services for Collaborate Invoice # 15314	ADMINISTRATION POOR RELIEF	700.00
				PAYMENT TOTAL: 700.00
NEW PIG CORPORATION	21989889-00	FREIGHT	MAINTENANCE	41.56
	21989889-00	KIT PIG SPILL KIT IN 20-GALLON OVERPACK SALVAGE DRUM ABSORBS UP TO 12 GAL CONTAINER TYPE OVERPACK UNIH2/X75/S, UNIH2/Y100/S	MAINTENANCE	175.00
	21989889-00	PAK 291 PIG COLLAPSIBLE UTILITY TRAY PLASTIC, COLLAPSIBLE, 30" X 30" X 4.75"	MAINTENANCE	87.00
	21989889-00	PAK205 - YW PIG OVERPACK PROTECTION COVER YELLO, FOR 20 AND 30 GAL PIG SPILL KITS AND OVERPACKS	MAINTENANCE	57.00
	21971744-00	4048 - Pig Blue Absorbent Sock	SAFETY AND SANITATION	790.00
	21971744-00	SHIPPING - Pig Blue Absorbent Sock - #4048-	SAFETY AND SANITATION	159.94
				PAYMENT TOTAL: 1,310.50
NEWCO TRUCK PARTS INC	105050	FASTER-ORD# 63517 ; Inv# 105050 = 78.91, 105069 = 115.02	156TH MAPLE INV	78.91
	105068	FASTER-ORD# 63712 ; Inv# 105068	156TH MAPLE INV	1,742.50
	105069	FASTER-ORD# 63517 ; Inv# 105050 = 78.91, 105069 = 115.02	156TH MAPLE INV	115.02
	105105	FASTER-ORD# 63754 ; Inv# 105105	156TH MAPLE INV	446.55
				PAYMENT TOTAL: 2,382.98
NHI BILLING SERVICES	128910	DHC ELECTRONIC BILLING NHI INV 128910	ADMIN FISCAL SERVICES	870.00
				PAYMENT TOTAL: 870.00
NICOLE BRUNDO	11-AUG-2016	FLIGHT REIMBURSEMENT JUST CONF MARYLAND 11/9-11/11/2016 - CO ATTY	JAG PROSECUTION & COURT PROGRAM	215.46
	03-AUG-2016	TRAVEL REIMBURSEMENT DC ATTNY	JUVENILE	14.20
				PAYMENT TOTAL: 229.66
NORTHWEST FEED & GRAIN CO	NWF994437	DHC PET SUPPLY NORTHWEST FEED INV 94437	RECREATIONAL THERAPY	113.57
				PAYMENT TOTAL: 113.57
OESTMANN & ALBERTSEN LAW PC LLO	19-AUG-2016 PR00-9003330	ATTORNEY FEES	COURT ADMIN/CLERK	1,102.00

				PAYMENT TOTAL: 1,102.00
OHARA MANAGED CARE LLC	16-AUG-2016	ADMIN FEES, CASE MGMT AND MEDICAL BILLINGS	RISK INSURANCE	11,655.91
	23-AUG-2016	8/17/16 - 8/23/16 MEDICAL BILLS - EXP	RISK INSURANCE	1,135.77
				PAYMENT TOTAL: 12,791.68
OMAHA COMPOUND CO	159273	TOILET TISSUE JUMBO JR. 2-PLY 9"ROLL 12/CS OM COMPOUND	UNSPECIFIED	433.50
	159273A	16OZ MOP HEAD, WEBFOOT, SHRINKLESS 5" BAND LOOPED, RUBBERMAID #A252, CARLISLE FLO PAC 36944214 OR EQUAL	UNSPECIFIED	71.56
				PAYMENT TOTAL: 505.06
OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	7169	PARKING DOWNTOWN 582011 OMAHA DOUGLAS PUBLIC	ADMIN ENVIRONMENTAL SERVICES	4.50
	7171	INV #7171 PARKING GARAGE - OTHER PARKING - JULY 2016	BUSINESS ADMINISTRATION	5.75
	17-MAY-2016-9	1335 PARKING PERMIT JUL-AUG DC COURT	COURT ADMIN/CLERK	195.00
	7165	ODPBC A-LEVEL PARKING COURT - CO COURT	COURT ADMIN/CLERK	8.25
	7164	PARKING VICTIMS & WITNESSES JUL 2016 DC ATTNY	CRIMINAL	360.25
	7168	ODPBC PARKING JULY 2016 - CDC	GENERAL OFFICE CLRK OF DIST CRT	1.50
	7170	ODPBC PARKING JULY 2016 - CDC	GENERAL OFFICE CLRK OF DIST CRT	78.50
	7176	Invoice #7176 Omaha Douglas Public Building Commission - Parking Garage	GENERAL OFFICE ELECT COMM	1.50
	7181	JULY PARKING	GENERAL OFFICE PURCHASING	2.75
	7166	INV 7166 PARKING GARAGE	GENERAL OFFICE REG OF DEEDS	2.75
	7192	ENCUMBERED FUNDS PARKING FEES	LB 640	26.25
	7178	ODPBC Inv. #7178	MISCELLANEOUS GENERAL	59.00
	7165	ODPBC A-LEVEL PARKING VOLUNTEERS - CO COURT	PROBATE DIV	107.00
	7180	ODPBC PARKING INV.7180 DATED 8/1/16	PUB PROPERTY LEASING	29.25
				PAYMENT TOTAL: 882.25
OMAHA PAPER COMPANY INC	947900	3-HOLE PUNCH 8 1/2 X 11 IMPACT 93 BRIGHT VIRGIN WHITE STATE CONT# 12853 OC	UNSPECIFIED	1,637.50
	947900	BLUE BOND PAPER GRD 4 8 1/2 X 11 10/CS STATE CONT# 12853 OC	UNSPECIFIED	296.00
	947900	CANARY BOND PAPER GRD 4 8 1/2 X 11 10/CS STATE CON# 12853 OC	UNSPECIFIED	185.00
	947900	GOLDENROD BOND PAPER GRD 4 8 1/2 X 11 10/CS STATE CONT# 12853 OC	UNSPECIFIED	222.00
	947900	PAPER BOND LTR SZ. (25% COTTON) 8/CS 20# B670	UNSPECIFIED	337.37
	947900	PINK BOND PAPER GRD 4 8 1/2 X 11 10/CS STATE CONT# 12853 OC	UNSPECIFIED	222.00
	948152	PAPER GRD 4 WHITE RECYCLED 8 1/2 X 11 #086700 GREAT WHITE 40 CS/PALLET	UNSPECIFIED	16,680.00

	948259	PAPER BOND LTR SZ. (25% COTTON) 8/CS 20# B670	UNSPECIFIED	1,012.10
	948420	VELLUM 67 LB 8 1/2 X 11 WHITE 2M/CS STATE CONT# 12853 OC	UNSPECIFIED	224.40
				PAYMENT TOTAL: 20,816.37
OMAHA PUBLIC POWER DISTRICT	23-AUG-2016 GA 201781952	CLIENT AID	DIRECT CLIENT SERVICES	71.38
	23-AUG-2016 GA 201781959	CLIENT AID	DIRECT CLIENT SERVICES	65.00
	17-AUG-2016	3 OF 12 SEPT MIDTOWN	ADMINISTRATION POOR RELIEF	666.44
	10-AUG-2016-1	POWER BILL FOR 78TH AND DODGE CO SITE FOR 07/08/16-08/08/16	AIR POLLUTION TITLE V FUNDS	65.79
	17-AUG-2016	3 OF 12 SEPT MIDTOWN	ALLOC/CLEAR ACCT	1,261.48
	14-JUL-2016	2 OF 12 AUG 2016 ENG/GARAGE/CSI	CRIME LAB	5,923.35
	14-JUL-2016	2 OF 12 AUG 2016 ENG/GARAGE/CSI	GENERAL OFFICE GARAGE	2,284.68
	14-JUL-2016	2 OF 12 AUG 2016 ENG/GARAGE/CSI	MAINTENANCE	634.75
	17-AUG-2016	3 OF 12 SEPT MIDTOWN	METRO AREA PLANNING AGENCY	309.42
	18-AUG-2016	2 OF 12 24504 KING LAKE RD, 00061 VALLEY NE	OUTSIDE OFFICE EXPENSE	18.11
	17-AUG-2016	3 OF 12 SEPT MIDTOWN	VETERANS SERVICE	142.81
	11-AUG-2016	OPPD BILL FOR WIC AT 733 N 120TH ST - ACCOUNT 6347200021 -- METER 8710475 AND 8710489	WOMEN INFANT CHILDREN (WIC)	318.99
	17-AUG-2016-1	DCHC UTILITIES ACCT 5054100090 7/15/16-8/16/16	ADMIN HEALTH CENTER	22,316.55
	17-AUG-2016-2	DCHC UTILITIES ACCT 6024100011 7/13/16-7/20/16 7/15/16-8/16/16	ADMIN HEALTH CENTER	27,815.61
	18-AUG-2016-1	OPPD 7-18-16 to 8-16-16	GENERAL OFFICE EXT SERVICE	2,559.25
OMAHA WORLD HERALD COMPANY	103162-001-1	103162-001 5 DAY SUBSCRIPT 1111 S 41ST ST 52 WKS - COMM SVCS	ADMINISTRATION POOR RELIEF	101.40
	9871-160731	AD DRUG SCREENER / DATA TECH DOUG COUNTY 6/27/16-7/31/16 - DIST CRT ADMIN	DRUG COURT	540.55
	218051-160731	PRINT ADVERTISING FOR DOUGLAS COUNTY FAIR	GENERAL OFFICE COUNTY FAIR	1,801.84
				PAYMENT TOTAL: 2,443.79
OMNI ENGINEERING	1341355	SAND & GRAVEL (BID AWARDED 12/01/15)	MAINTENANCE	260.06
	1347156	SAND & GRAVEL (BID AWARDED 12/01/15)	MAINTENANCE	1,471.21
				PAYMENT TOTAL: 1,731.27
OREILLY AUTO PARTS	2197-493015	FASTER-ORD# 63616 ; Inv# 2197-493015	156TH MAPLE INV	38.55
	2197-493247	FASTER-ORD# 63657 ; Inv# 2197-493247	156TH MAPLE INV	12.99
	2197-493260	FASTER-ORD# 63660 ; Inv# 2197-493260	156TH MAPLE INV	44.99
	2197-493919	FASTER-ORD# 63692 ; Inv# 2197-493919	156TH MAPLE INV	39.36
				PAYMENT TOTAL: 135.89

OWENS & MINOR DISTRIBUTION INC	2019588106	ALOE VESTA BODYWASH/SHAMPOO #1638324609 48/8 O&M	UNSPECIFIED	1,653.74
	2019589959	BABY PWDR 4 OZ 48/CS #1314PC1035 O&M	UNSPECIFIED	28.32
	2019589959	ORA SWAB SAGE(TOOTHETTES)#5594006120 100/CS W/MOUTH FRESHENER O& M	UNSPECIFIED	720.50
	2019675418	PERI CLEANSER #1314PW2085 MEDICHOICE ALOE VESTA 48/CS O & M	UNSPECIFIED	1,497.80
	2019676822	BABY PWDR 4 OZ 48/CS #1314PC1035 O&M	UNSPECIFIED	113.27
	2019676822	ORA SWAB SAGE(TOOTHETTES)#5594006120 100/CS W/MOUTH FRESHENER O& M	UNSPECIFIED	524.00
	2019680756	MOISTURE BARRIER #1638324908	UNSPECIFIED	658.60
	2019680756	SYRINGE LUERLOCK 30CC #0723302832	UNSPECIFIED	147.28
	2019680756	TRACH TUBE HOLDER #1314TTH1001	UNSPECIFIED	96.00
				PAYMENT TOTAL: 5,439.51
OWENS EDUCATIONAL SERVICE INC	25570	2015 COMMUNITY BASED JUVENILE SERVICES AID, DETENTION ALTERNATIVES, COMMUNITY COACHING	COMMUNITY BASED JUVENILE SRVCS AID GRANT	875.00
	25570	DAY AND EVENING REPORTING, 2015 CBA	COMMUNITY BASED JUVENILE SRVCS AID GRANT	1,800.00
				PAYMENT TOTAL: 2,675.00
PALFLEET TRUCK EQUIPMENT	IN581738	FASTER-ORD# 63435 ; Inv# IN581738	156TH MAPLE INV	658.60
				PAYMENT TOTAL: 658.60
PAMELA A DUNCAN	07212016	SIGN LANGUAGE INTERPRETER FOR WIC	WOMEN INFANT CHILDREN (WIC)	90.00
				PAYMENT TOTAL: 90.00
PAYLESS OFFICE PRODUCTS	2673840-0	Payment of invoices for office supplies for neighborhoods.	4 EAST	7.09
	2710790-0	Payment of invoices for office supplies for neighborhoods.	4 EAST	0.88
	2733649-0	Payment of invoices for office supplies for neighborhoods.	4 EAST	4.59
	2733650-0	Payment of invoices for office supplies for neighborhoods.	4 EAST	14.61
	2733651-0	Payment of invoices for office supplies for neighborhoods.	4 EAST	5.67
	2733652-0	Payment of invoices for office supplies for neighborhoods.	4 EAST	3.95
	2733653-0	Payment of invoices for office supplies for neighborhoods.	4 EAST	27.18
	2733654-0	Payment of invoices for office supplies for neighborhoods.	4 EAST	3.25
	2733655-0	Payment of invoices for office supplies for neighborhoods.	4 EAST	3.28
	2742510-1	Office Supplies.	ADMIN COUNTY CLERK	18.45
	2747838-0	Office Supplies.	ADMIN COUNTY CLERK	84.42
	2747920-0	Office Supplies.	ADMIN COUNTY CLERK	22.50

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2747920-1	Office Supplies.	ADMIN COUNTY CLERK	25.50
2749559-0	Office Supplies.	ADMIN COUNTY CLERK	13.98
2749559-1	Office Supplies.	ADMIN COUNTY CLERK	47.94
2749611-0	Office Supplies.	ADMIN COUNTY CLERK	1.50
2750405-0	Office Supplies.	ADMIN COUNTY CLERK	221.00
2750405-1	Office Supplies.	ADMIN COUNTY CLERK	51.00
2751586-0	Office Supplies.	ADMIN COUNTY CLERK	16.25
C2747920-0	Office Supplies.	ADMIN COUNTY CLERK	-22.50
C2747920-1	Office Supplies.	ADMIN COUNTY CLERK	-25.50
2673840-0	Payment of invoices for office supplies for neighborhoods.	ADMIN MEDICAL	0.83
2710790-0	Payment of invoices for office supplies for neighborhoods.	ADMIN MEDICAL	0.10
2733649-0	Payment of invoices for office supplies for neighborhoods.	ADMIN MEDICAL	0.53
2733650-0	Payment of invoices for office supplies for neighborhoods.	ADMIN MEDICAL	1.71
2733651-0	Payment of invoices for office supplies for neighborhoods.	ADMIN MEDICAL	0.66
2733652-0	Payment of invoices for office supplies for neighborhoods.	ADMIN MEDICAL	0.46
2733653-0	Payment of invoices for office supplies for neighborhoods.	ADMIN MEDICAL	3.17
2733654-0	Payment of invoices for office supplies for neighborhoods.	ADMIN MEDICAL	0.38
2733655-0	Payment of invoices for office supplies for neighborhoods.	ADMIN MEDICAL	0.38
2749554-0	Payment of Invoice #2749554-0 for a telephone	ADMIN MEDICAL	59.99
2736426-0	JUNE 2016 SUPPLIES-PAYLESS OFFICE	ADMIN SHERIFF	110.19
2742760-0	JUNE 2016 SUPPLIES-PAYLESS OFFICE	ADMIN SHERIFF	3.40
2748432-0	JULY 2016 SUPPLIES-PAYLESS OFFICE	ADMIN SHERIFF	1.50
2748432-1	JULY 2016 SUPPLIES-PAYLESS OFFICE	ADMIN SHERIFF	84.23
2749561-0	JULY 2016 SUPPLIES-PAYLESS OFFICE	ADMIN SHERIFF	14.07
2746186-0	File, JKT.Mnla.LTR	BOARD OF EQUALIZATION	337.50
2673840-0	Payment of invoices for office supplies for neighborhoods.	CAVANAUGH C CTR II EAST	1.00
2710790-0	Payment of invoices for office supplies for neighborhoods.	CAVANAUGH C CTR II EAST	0.12
2733649-0	Payment of invoices for office supplies for neighborhoods.	CAVANAUGH C CTR II EAST	0.64
2733650-0	Payment of invoices for office supplies for neighborhoods.	CAVANAUGH C CTR II EAST	2.06
2733651-0	Payment of invoices for office supplies for neighborhoods.	CAVANAUGH C CTR II EAST	0.80
2733652-0	Payment of invoices for office supplies for neighborhoods.	CAVANAUGH C CTR II EAST	0.56
2733653-0	Payment of invoices for office supplies for neighborhoods.	CAVANAUGH C CTR II EAST	3.83
2733654-0	Payment of invoices for office supplies for neighborhoods.	CAVANAUGH C CTR II EAST	0.46

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2733655-0	Payment of invoices for office supplies for neighborhoods.	CAVANAUGH C CTR II EAST	0.46
2673840-0	Payment of invoices for office supplies for neighborhoods.	CAVANAUGH C CTR II WEST	2.94
2710790-0	Payment of invoices for office supplies for neighborhoods.	CAVANAUGH C CTR II WEST	0.36
2733649-0	Payment of invoices for office supplies for neighborhoods.	CAVANAUGH C CTR II WEST	1.89
2733650-0	Payment of invoices for office supplies for neighborhoods.	CAVANAUGH C CTR II WEST	6.07
2733651-0	Payment of invoices for office supplies for neighborhoods.	CAVANAUGH C CTR II WEST	2.35
2733652-0	Payment of invoices for office supplies for neighborhoods.	CAVANAUGH C CTR II WEST	1.64
2733653-0	Payment of invoices for office supplies for neighborhoods.	CAVANAUGH C CTR II WEST	11.29
2733654-0	Payment of invoices for office supplies for neighborhoods.	CAVANAUGH C CTR II WEST	1.35
2733655-0	Payment of invoices for office supplies for neighborhoods.	CAVANAUGH C CTR II WEST	1.36
2755670-0	Payment of Invoice #2755670-0; phone	CAVANAUGH C CTR II WEST	288.38
2755674-0	Payment of Invoice #2755674-0; phone cord	CAVANAUGH C CTR II WEST	3.79
2673840-0	Payment of invoices for office supplies for neighborhoods.	CAVANAUGH CARE CENTER I	0.82
2710790-0	Payment of invoices for office supplies for neighborhoods.	CAVANAUGH CARE CENTER I	0.10
2733649-0	Payment of invoices for office supplies for neighborhoods.	CAVANAUGH CARE CENTER I	0.53
2733650-0	Payment of invoices for office supplies for neighborhoods.	CAVANAUGH CARE CENTER I	1.70
2733651-0	Payment of invoices for office supplies for neighborhoods.	CAVANAUGH CARE CENTER I	0.66
2733652-0	Payment of invoices for office supplies for neighborhoods.	CAVANAUGH CARE CENTER I	0.46
2733653-0	Payment of invoices for office supplies for neighborhoods.	CAVANAUGH CARE CENTER I	3.15
2733654-0	Payment of invoices for office supplies for neighborhoods.	CAVANAUGH CARE CENTER I	0.38
2733655-0	Payment of invoices for office supplies for neighborhoods.	CAVANAUGH CARE CENTER I	0.38
2748748-0	2748748-0, 2748748-1, 2751232-0, 2752534-0, 2752534-1 & 2753230-0	CIVIL	39.18
2748748-1	2748748-0, 2748748-1, 2751232-0, 2752534-0, 2752534-1 & 2753230-0	CIVIL	57.90
2751232-0	2748748-0, 2748748-1, 2751232-0, 2752534-0, 2752534-1 & 2753230-0	CIVIL	47.78
2752534-0	2748748-0, 2748748-1, 2751232-0, 2752534-0, 2752534-1 & 2753230-0	CIVIL	75.98
2752534-1	2748748-0, 2748748-1, 2751232-0, 2752534-0, 2752534-1 & 2753230-0	CIVIL	16.58
2753230-0	2748748-0, 2748748-1, 2751232-0, 2752534-0, 2752534-1 & 2753230-0	CIVIL	4.69

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2745403-0	JULY 2016 SUPPLIES-PAYLESS OFFICE	COUNTY COURT	46.99
2745540-0	JULY 2016 SUPPLIES-PAYLESS OFFICE	COUNTY COURT	49.78
2748584-0	JULY 2016 SUPPLIES-PAYLESS OFFICE	COUNTY COURT	18.58
2748584-1	JULY 2016 SUPPLIES-PAYLESS OFFICE	COUNTY COURT	1.78
2739893-0	JUNE 2016 SUPPLIES-PAYLESS OFFICE	CRIME LAB	75.52
2739893-1	JUNE 2016 SUPPLIES-PAYLESS OFFICE	CRIME LAB	33.99
2750408-0	JULY 2016 SUPPLIES-PAYLESS OFFICE	CRIME LAB	398.70
2750408-1	JULY 2016 SUPPLIES-PAYLESS OFFICE	CRIME LAB	158.29
2748749-0	2748749-0, 2752530-0, 2752530-1 & 2752537-0	CRIMINAL	372.71
2752530-0	2748749-0, 2752530-0, 2752530-1 & 2752537-0	CRIMINAL	508.23
2752530-1	2748749-0, 2752530-0, 2752530-1 & 2752537-0	CRIMINAL	50.18
2752537-0	2748749-0, 2752530-0, 2752530-1 & 2752537-0	CRIMINAL	38.56
2744390-0	JUNE 2016 SUPPLIES-PAYLESS OFFICE	DISTRICT COURT	25.17
2745405-0	JULY 2016 SUPPLIES-PAYLESS OFFICE	ENTRANCE SECURITY OFFICERS	46.99
2738693-0	JUNE 2016 SUPPLIES-PAYLESS OFFICE	FIELD SERVICES	107.36
2738693-1	JUNE 2016 SUPPLIES-PAYLESS OFFICE	FIELD SERVICES	17.29
2738696-0	JUNE 2016 SUPPLIES-PAYLESS OFFICE	FIELD SERVICES	12.87
2748941-0	JULY 2016 SUPPLIES-PAYLESS OFFICE	FIELD SERVICES	44.18
2752081-0	Encumbered Payless Office Supplies	GENERAL OFFICE EXT SERVICE	78.86
2756014-0	OFFICE SUPPLIES 1	GENERAL OFFICE PURCHASING	14.28
2746552-0	JULY 2016 SUPPLIES-PAYLESS OFFICE	INVESTIGATIONS	60.91
2750404-0	JULY 2016 SUPPLIES-PAYLESS OFFICE	INVESTIGATIONS	1.59
2750404-1	JULY 2016 SUPPLIES-PAYLESS OFFICE	INVESTIGATIONS	1.14
2750404-2	JULY 2016 SUPPLIES-PAYLESS OFFICE	INVESTIGATIONS	59.99
2750404-3	JULY 2016 SUPPLIES-PAYLESS OFFICE	INVESTIGATIONS	20.98
2748747-0	2748747-0	JUVENILE	341.28
2756915-0	Payless Inv. #2756915-0	MISCELLANEOUS GENERAL	45.76
2673840-0	Payment of invoices for office supplies for neighborhoods.	MRSA - ONE WEST	1.43
2710790-0	Payment of invoices for office supplies for neighborhoods.	MRSA - ONE WEST	0.18
2733649-0	Payment of invoices for office supplies for neighborhoods.	MRSA - ONE WEST	0.92
2733650-0	Payment of invoices for office supplies for neighborhoods.	MRSA - ONE WEST	2.95
2733651-0	Payment of invoices for office supplies for neighborhoods.	MRSA - ONE WEST	1.14
2733652-0	Payment of invoices for office supplies for neighborhoods.	MRSA - ONE WEST	0.80
2733653-0	Payment of invoices for office supplies for neighborhoods.	MRSA - ONE WEST	5.49
2733654-0	Payment of invoices for office supplies for neighborhoods.	MRSA - ONE WEST	0.66
2733655-0	Payment of invoices for office supplies for neighborhoods.	MRSA - ONE WEST	0.66
2747199-0	JULY 2016 SUPPLIES-PAYLESS OFFICE	PATROL	45.27

	2749561-0	JULY 2016 SUPPLIES-PAYLESS OFFICE	PATROL	7.29
	2738316-0	JUNE 2016 SUPPLIES-PAYLESS OFFICE	PROPERTY & EVIDENCE	35.97
	2742760-0	JUNE 2016 SUPPLIES-PAYLESS OFFICE	PROPERTY & EVIDENCE	25.29
	2747290-0	PAYLESS OFFICE SUPPLIES FOR JULY PP	PUB PROPERTY LEASING	9.96
	2673840-0	Payment of invoices for office supplies for neighborhoods.	SKILLED CARE	3.69
	2710790-0	Payment of invoices for office supplies for neighborhoods.	SKILLED CARE	0.46
	2733649-0	Payment of invoices for office supplies for neighborhoods.	SKILLED CARE	2.38
	2733650-0	Payment of invoices for office supplies for neighborhoods.	SKILLED CARE	7.62
	2733651-0	Payment of invoices for office supplies for neighborhoods.	SKILLED CARE	2.95
	2733652-0	Payment of invoices for office supplies for neighborhoods.	SKILLED CARE	2.06
	2733653-0	Payment of invoices for office supplies for neighborhoods.	SKILLED CARE	14.16
	2733654-0	Payment of invoices for office supplies for neighborhoods.	SKILLED CARE	1.70
	2733655-0	Payment of invoices for office supplies for neighborhoods.	SKILLED CARE	1.71
	2739902-0	JUNE 2016 SUPPLIES-PAYLESS OFFICE	TITLE INSPECTION	30.98
	2738083-0	JUNE 2016 SUPPLIES-PAYLESS OFFICE	WARRANTS	18.07
	2752543-0	INV#2752543-0 OFFICE SUPPLIES	YOUTH CENTER	74.44
	2752543-1	INV#2752543-1 OFFICE SUPPLIES	YOUTH CENTER	15.50
	2754805-0	INV#2754805-0 OFFICE SUPPLIES	YOUTH CENTER	283.81
				PAYMENT TOTAL: 4,955.28
PERRONE LAW	23-AUG-2016CR161013	ATTORNEY FEES	COURT COSTS DISTRICT CRT	620.00
				PAYMENT TOTAL: 620.00
PERSONNEL EVALUATION INC	19648	PROFESSIONAL SERVICES	ADMIN SHERIFF	20.00
				PAYMENT TOTAL: 20.00
PETCO ANIMAL SUPPLIES INC	10-JUN-2016	K-9 PET KENNEL	INVESTIGATIONS	97.49
				PAYMENT TOTAL: 97.49
PETROLEUM TRADERS CORPORATION	1038632	FASTER-ORD# 6004171 ; Inv# 1038632, 8/5/2016, BOL 131511, SOLAR ORDER 1680397, 4001 GALLONS # 2 RED DIESEL	156TH MAPLE INV	4,948.84
	1038633	FASTER-ORD# 6004170 ; Inv# 1038633, 8/5/2016, BOL'S 1315513,1315512,SOLAR ORDER 1680937, 3999 GALLONS UNLEADED	156TH MAPLE INV	5,946.51
				PAYMENT TOTAL: 10,895.35
PHELPS COUNTY NEBRASKA	072216	CI16-5769 CARDENAS V SAME SERVED 7/22/16 - DIST CRT	COURT COSTS DISTRICT CRT	18.00

				PAYMENT TOTAL: 18.00
PHYLLIS S DUTTON	157	CONTRACT (Resolution # 390). Between DCHD & Phyllis S. Dutton re: OMMRS	BIOTERRORISM OMMRS	5,500.00
				PAYMENT TOTAL: 5,500.00
PIONEER PUBLISHING INC	14803	PRINT ADVERTISING FOR HIGH SCHOOL RODEO	GENERAL OFFICE COUNTY FAIR	333.33
	14855	PRINT ADVERTISING FOR HIGH SCHOOL RODEO	GENERAL OFFICE COUNTY FAIR	333.33
	14874	PRINT ADVERTISING FOR HIGH SCHOOL RODEO	GENERAL OFFICE COUNTY FAIR	333.34
				PAYMENT TOTAL: 1,000.00
PIONEER TECHNOLOGY GROUP LLC	2016-L030	INV 2016-L030 LANDMARK SERVICES	REGISTER OF DEEDS - LB14	4,600.00
	2016-L041	INV 2016-L041 LANDMARK SERVICES	REGISTER OF DEEDS - LB14	11,625.00
	2016-L074	INV 2016-L074 LANDMARK SERVICES	REGISTER OF DEEDS - LB14	9,625.00
	25229	INV 25229 LANDMARK SERVICES	REGISTER OF DEEDS - LB14	15,625.00
				PAYMENT TOTAL: 41,475.00
PLAINS EQUIPMENT GROUP	1649725	John Deere parts and supplies repairs	ENVIRONMENTAL COMPLIANCE	140.53
				PAYMENT TOTAL: 140.53
PORTER LEE CORP	17682	9/1/16-2/28/17-ANNUAL SOFTWARE SUPPORT- PORTER LEE CORP	PROPERTY & EVIDENCE	1,377.00
				PAYMENT TOTAL: 1,377.00
POTTAWATTAMIE COUNTY IOWA	06-MAY-2016	C116-3589 GARRISON V SAME SERVED 5/05/2016 - DIST CRT	COURT COSTS DISTRICT CRT	21.00
	16006634	C116-6004 CORAZON-MALDONADO V HERNANDEZ-CANO SERVED 7/25/2016 - DIST CRT	COURT COSTS DISTRICT CRT	21.00
	23-JUN-2016-1	C116-4841 PAASCH V SIMPSON SERVED 6/22/16 - DIST CRT	COURT COSTS DISTRICT CRT	21.00
				PAYMENT TOTAL: 63.00
PROPIO LANGUAGE SERVICES LLC	425847069	JUL 2016 PHONE INTERPRETATION DC ATTN	VICTIM ASSISTANCE UNIT	14.30
				PAYMENT TOTAL: 14.30
QS/1	973508-2500	INV 973508-2500 POWERLINE CLAIMS/MED D ELIG FEE FROM QS/1	PHARMACY	324.46
				PAYMENT TOTAL: 324.46
RELIAS LEARNING LLC	SI-51059	2016 ENCUMBER TRAINING CMHC	CMHC ADMINISTRATION	13,335.72
				PAYMENT TOTAL: 13,335.72
RENEE L MATHIAS	23-AUG- 2016RM014235JV160000373	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,222.00
				PAYMENT

				TOTAL: 1,222.00
RICHARD P MCGOWAN	19-AUG-2016 CR16-13039	ATTORNEY FEES	COURT ADMIN/CLERK	221.28
				PAYMENT TOTAL: 221.28
ROAD BUILDERS MACHINERY & SUPPLY CO INC	P10815	FASTER-ORD# 63501 ; Inv# P10815	156TH MAPLE INV	40.92
				PAYMENT TOTAL: 40.92
ROCHESTER MIDLAND CORPORATION	1279736	boiler chiller chem	GEN BUILD MAINT	4,561.50
				PAYMENT TOTAL: 4,561.50
RR DONNELLEY	473564887	GUN CERTS & APPS-RR DONNELLEY	ADMIN SHERIFF	576.16
				PAYMENT TOTAL: 576.16
RUSSELL SPEEDERS CAR WASH	7116	FASTER-ORD# 63620 ; Inv# 7116	156TH MAPLE INV	92.00
				PAYMENT TOTAL: 92.00
SAINT LUCIE COUNTY FLORIDA	81816	CI16-6821 JOHNSTON V CARLISLE - DIST CRT	COURT COSTS DISTRICT CRT	50.00
				PAYMENT TOTAL: 50.00
SALLY J HYTREK	19-AUG-2016 PR02-989	ATTORNEY FEES	COURT ADMIN/CLERK	613.95
				PAYMENT TOTAL: 613.95
SAPP BROS INC	22190095	FASTER-ORD# 63519 ; Inv# 22190095	156TH MAPLE INV	27.50
	22191916	FASTER-ORD# 63549 ; Inv# 22191916 = 1114.85, 22191922 =1418.85	156TH MAPLE INV	1,114.85
	22191922	FASTER-ORD# 63549 ; Inv# 22191916 = 1114.85, 22191922 =1418.85	156TH MAPLE INV	1,418.85
				PAYMENT TOTAL: 2,561.20
SARA A JENSEN	V072816LH1	MILEAGE REIMBURSEMENT - DCHD CON AGRA	CON AGRA	18.36
	V072816LH2	MILEAGE REIMBURSEMENT - DCHD 1422	HLT DEP/RESTF/1422	22.68
				PAYMENT TOTAL: 41.04
SARAH F PISTILLO	V072016LW	MILEAGE REIMBRSMNT	FOOD & DRINK ADMIN	73.44
				PAYMENT TOTAL: 73.44
SARPY COUNTY NEBRASKA	2016004757	PR14-639 CIVIL PROCESS COLLECTION	GENERAL OFFICE	9.37
	2016004795	PR09-687 CIVIL PROCESS COLLECTION	GENERAL OFFICE	8.88
	2016005112	CI16-3591 ZUNIGA V GUEVARA SERVED 7/07/2016 - DIST CRT	COURT COSTS DISTRICT CRT	20.69
	2016005128	CI10-9051405 HOFER V TORPY SERVED 7/07/2016 - DIST CRT	COURT COSTS DISTRICT CRT	21.28
				PAYMENT

				TOTAL: 60.22
SCHIRBER & WAGNER LLP	23-AUG- 2016JL013650JV160000420	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
				PAYMENT TOTAL: 221.00
SELECT REHABILITATION INC	4045907	CLIENT AID	DIRECT CLIENT SERVICES	393.12
	3978418	DCHC SELECT REHAB 8INV 3978418 6/16	OCCUPATIONAL THERAPY	39,991.10
	3978418	DCHC SELECT REHAB 8INV 3978418 6/16	PHYSICAL THERAPY	51,028.81
				PAYMENT TOTAL: 91,413.03
SGT PEFFERS ITALIAN CARTER LAKE INC	65852	COURT COLLABORATION MTG 7/27/2016 - JUV CRT	GENERAL OFFICE JUVENILE CRT	83.72
				PAYMENT TOTAL: 83.72
SHERRI R NARED	V07042016SN	MILEAGE REIMBURSEMENT DCHD	LB 692 PER CAPITA FUNDS	116.10
	V08042016SN	MILEAGE REIMBURSEMENT DCHD	LB 692 PER CAPITA FUNDS	108.00
				PAYMENT TOTAL: 224.10
SHERWIN WILLIAMS CO	922635508	WHITE PAVEMENT MARKING PAINT	MAINTENANCE	15,881.25
	922635508	YELLOW PAVEMENT PARKING PAINT	MAINTENANCE	8,855.00
	0847-4	6500-44795 - PRO INDUSTRIAL PRECATALYZED WATERBASED SEMI GLOSS EPOXY EXTRA WHITE	KITCHEN	90.96
	0847-4	6501-17203 - PRO INDUSTRIAL WATERBASED EPOXY PART B EXTRA WHITE/TINT BASE	KITCHEN	636.22
	0847-4	6501-17278 - PRO INDUSTRIAL WATERBASTED EPOXY PART B HARDENER	KITCHEN	222.56
	0847-4	PAINT CORRECTIONS	KITCHEN	1.75
	0847-4	SHIPPING	KITCHEN	25.00
	0848-2	TAX CORRECTION IN INVOICE 0847-4	KITCHEN	-1.75
				PAYMENT TOTAL: 25,710.99
SHRED IT OMAHA	8120764836	SHERIFF	ADMIN SHERIFF	100.75
	8120764836	GENERAL ASST	ADMINISTRATION POOR RELIEF	72.00
	8120764836	INV #8120764836 SHREDDING SERVICE FOR MIDTOWN HEALTH	BUSINESS ADMINISTRATION	68.25
	8120764836	ADULT PROBATION	CENTRAL	120.00
	8120764836	ATTY CIVIL	CIVIL	40.00
	8120764836	CORRECTIONS	COURT HOUSE JAIL	280.50
	8120764836	ATTY CRIMINAL	CRIMINAL	80.00
	8120764836	CIVIL SERVICE	GENERAL OFFICE CIVIL SER	40.00
	8120764836	HEALTH CENTER	HOUSEKEEPING	459.75
	8120764836	JUV ASSESSMENT	JUVENILE ASSESSMENT CENTER	40.00
	8120764836	COMMISSIONERS	MISCELLANEOUS GENERAL	40.00
	8120764836	911 COMMUNICATIONS	OPERATIONS COMMUNICATIONS	40.00
	8120764836	VETERANS	VETERANS SERVICE	40.00

	8120764836	VICTIM WITNESS	VICTIM ASSISTANCE UNIT	40.00
	8120764836	INV #8120764836 SHREDDING SERVICE FOR VITAL STATISTICS	VITAL STATISTICS	40.00
	8120764836	YOUTH CTR	YOUTH CENTER	60.00
				PAYMENT TOTAL: 1,561.25
SIMPLIFIED OFFICE SOLUTIONS	INV110895	06 CLERK J3003106 KM-6030	ADMIN COUNTY CLERK	50.00
	INV110892	11 CORR HR K3073774 KM-3035	ADMINISTRATION	30.00
	INV110893	09 CORR HR NR41Y04647 FS-1135MFP	ADMINISTRATION	30.00
	INV110920	12 CORR REC PPJ7Z06082 KM-4050	ADMINISTRATION	30.00
	INV110929	10 CORR HR K3055888 KM-3035	ADMINISTRATION	30.00
	INV110910	56 TREASURER J3036791 KM-3530	ADMINISTRATIVE DIVISION	25.00
	INV110918	01 ADULT PROB M3025471 KM-5035	CENTRAL	30.00
	INV110919	02 ADULT PROB XPF6309111 KM-1820	CENTRAL	38.00
	INV110923	03 ADULT PROB K3072628 KM-1650	CENTRAL	10.00
	INV110934	54 STATE PROB J3036565 KM-3035	CENTRAL	25.00
	INV110936	53 STATE PROB J3007125 KM-3530	CENTRAL	30.00
	INV110937	52 SHERF WEST PPK7405457 KM-5050	CIVIC CENTER SECURITY	49.00
	INV110930	13 CO CRT CIVIL C3011313 KM-4530	CIVIL/SMALL CLAIMS	25.00
	INV110922	25 DIST COURT CONCILL. QAY8502136 KM-3060	CONCILIATION COURT	30.00
	INV110940	43 INTERPRETER, CO COURT J3007048 KM-3530	COURT ADMIN/CLERK	12.00
	INV110907	29 DIST COURT REF PPJ8Z12419 KM-4050	COURT REFEREE GRANT	30.00
	INV110931	14 CO CRT CRIM C3011321 KM-4530	CRIMINAL/TRAFFIC DIV	25.00
	INV110932	55 TREASURER K3066267 KM-1650	CUSTOMER SERVICES DIVISION	27.00
	INV110938	51 SHERIFF HOJ PPK8310777 KM-5050	DISTRICT COURT	30.00
	INV110894	15 DIST COURT - DRUG CRT C3009991 KM-4530	DRUG COURT	25.00
	INV110896	07 CLERK THY14284 CANON IR1023 120V	FINANCE DEPARTMENT	15.00
	INV110891	08 CORR HR K3097795 KM-3035	GENERAL OFFICE CIVIL SER	16.00
	INV110897	05 CIVIL SVC AJK3108923 KM-3035	GENERAL OFFICE CIVIL SER	30.00
	INV110933	46 PUBLIC DEF L8X4X01907 TASKalfa 6501i	GENERAL OFFICE PUBLIC DEFENDER	62.09
	INV110942	44 PUBLIC DEF PPK8913081 KM-5050	GENERAL OFFICE PUBLIC DEFENDER	30.00
	INV110944	45 PUBLIC DEF N3X1500166 TASKalfa5500i	GENERAL OFFICE PUBLIC DEFENDER	50.00
	INV110912	48 REG DEEDS K3027235 KM-1650	GENERAL OFFICE REG OF DEEDS	10.00
	INV110913	47 REG DEEDS K3026975 KM-1650	GENERAL OFFICE REG OF DEEDS	12.00
	INV110914	49 REG DEEDS L3019587 KM-4035	GENERAL OFFICE REG OF DEEDS	30.00
	INV110915	50 REG DEEDS K3035539 KM-1650	GENERAL OFFICE REG OF DEEDS	60.00
	INV110935	04 ASSESSOR C3011299 KM-4530	GENERAL OFFICE REG OF DEEDS	25.00
	INV110939	42 HR DEPT @ DCHC N680X00069 TASKalfa255	HOSPITAL PERSONNEL	15.00
	INV110886	20 DIST COURT NR41900893 FS-1135MFP	JUDGES	51.30
	INV110887	21 DIST COURT NR42516756 FS-1135MFP	JUDGES	32.99
	INV110888	22 DIST COURT #504 NR43837501 FS-1135MFP	JUDGES	35.15
	INV110889	23 DIST COURT #505 NR43837505 FS-1135MFP	JUDGES	30.00
	INV110890	24 DIST COURT #411 NR43837491 FS-1135MFP	JUDGES	30.00

INV110898	19 DIST COURT QRH1430398 FS-1128 MFP	JUDGES	47.44	
INV110899	17 DIST COURT QRH1430366 FS-1128 MFP	JUDGES	21.87	
INV110900	18 DIST COURT QRH1430385 FS-1128 MFP	JUDGES	20.00	
INV110901	33 DIST COURT -MULLEN 37057329 KM-1530	JUDGES	9.00	
INV110902	16 DIST COURT -LAMBERTY C3008427 KM-4530	JUDGES	25.00	
INV110905	34 DIST COURT ADM C3020370 KM-4530	JUDGES	25.00	
INV110906	26 DIST COURT ADM J30113040 KM-6030	JUDGES	50.00	
INV110908	35 DIST COURT STRATMAN NR42210748	JUDGES	20.00	
INV110909	27 DIST COURT N4U2601623 TASKalfa 6500i	JUDGES	28.28	
INV110924	38 DIST COURT -RETELSDORF 37057147 KM-1530	JUDGES	9.00	
INV110925	37 DIST COURT -COFFEE NR42X23070 FS-1135MFP	JUDGES	30.00	
INV110926	30 DIST CRT-BATAILLON NR43127281 FS-1135MFP	JUDGES	30.00	
INV110927	31 DIST COURT-POLK NR43127288 FS-1135MFP	JUDGES	30.00	
INV110928	32 DIST COURT-OTEPKA NR43127287 FS-1135MFP	JUDGES	30.00	
INV110941	39 DIST COURT RM 9 QRH0411260 FS-1128 MFP	JUDGES	30.00	
INV110943	36 DIST COURT QRH1430396 FS-1128MFP	JUDGES	20.00	
INV110946	28 DIST COURT NR42718911 KYOCERA FS-1135MFP	JUDGES	30.00	
INV110916	40 HOSP HOUSEKEEPING K3100188 KM-1650	LAUNDRY & LINEN	12.00	
INV110921	58 DIST CRT LAW LIBRARY QZJ0101292 TASKalfa 300i	LAW LIBRARY	24.21	
INV110911	41 HOSP OUTPATIENT Q6Q1502032 TASKalfa 305	OUT-PATIENT (DCH)	36.52	
INV110803	#TK40 TONER FOR KYOCERA (KMF-650) FAX IN THERAPEUTIC DIET OFFICE	PATIENT TRAY SERV	338.00	
INV110917	57 VETERANS L3013101 KM-4035	VETERANS SERVICE	30.00	
			PAYMENT TOTAL: 2,011.85	
SMARTCALL MEDIA INC	8099	New Volunteer Questionnaire Automated Calls	GENERAL OFFICE ELECT COMM	18.50
			PAYMENT TOTAL: 18.50	
SMITH LAW PC LLO	23-AUG-2016RS013235JV160000346	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
	23-AUG-2016RS013235JV160001345	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
			PAYMENT TOTAL: 234.00	
SOKPOH LAW GROUP	23-AUG-2016KS014426JV160000672	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	442.00
	23-AUG-2016KS014426JV160000672	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.37
	23-AUG-2016KS014567JV150000280	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	572.00
	23-AUG-2016KS014567JV150000280	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.74
			PAYMENT TOTAL: 1,018.11	
SPETHMAN PALLESEN	23-AUG-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00

LAW OFFICES LLC	2016KP013809JV150001740			
				PAYMENT TOTAL: 130.00
STAPLES	3309945157	Item# WEB234: Seville Classics Mobile Laptop Desk Cart with Side Table	GENERAL OFFICE ELECT COMM	49.99
				PAYMENT TOTAL: 49.99
STATE OF NEBRASKA	JULY 2016	INSTITUTION PAYMENTS	BEATRICE HOME	3,159.00
	JUNE 2016	INSTITUTION PAYMENTS	BEATRICE HOME	3,045.00
	JULY 2016-1	INSTITUTION PAYMENTS	LINCOLN REG CENTER	23,902.64
	1020691	7/2016 NETWORK SERVICE CHARGES-STATE OF NEBRASKA	WARRANTS	448.00
				PAYMENT TOTAL: 30,554.64
STAPP MANUFACTURING CO INC	50562	FASTER-ORD# 63294 ; Inv# 50562	156TH MAPLE INV	54.66
				PAYMENT TOTAL: 54.66
STRICKLETT & ASSOCIATES INC	47212	VOC REHAB DC RISK INS	RISK INSURANCE	754.80
				PAYMENT TOTAL: 754.80
SUPPLYWORKS	373599935	Repair parts for Renown Wet/Dry Vac: #VIPGT13036 Washer, plain, M42.6x61	HOUSEKEEPING	9.34
	373599935	Repair parts for Renown Wet/Dry Vac: #VIPGV70041 Gasket, Outlet	HOUSEKEEPING	9.34
	373599935	Repair parts for Renown Wet/Dry Vac: #VIPGVA20101 Outlet	HOUSEKEEPING	9.34
	373599935	Repair parts for Renown Wet/Dry Vac: #VIPVA20103 Nut, Outlet	HOUSEKEEPING	9.34
	374121515	BOWL CLEANER NABC 12 QT/CS. SPA7116-12 SUPPLYWORKS	UNSPECIFIED	405.00
	374121515	RUBBER GLOVES MEDIUM #IMP8440M SUPPLYWORKS	UNSPECIFIED	27.60
	374418051	POLY BAGS 24 X 33 8 MIC 1000/CS REN 11510-CA	UNSPECIFIED	4,952.00
				PAYMENT TOTAL: 5,421.96
SWANK MOTION PICTURES INC	296556	INV#296556 PUBLIC PERFORMANCE SITE LICENSE	YOUTH CENTER	800.00
				PAYMENT TOTAL: 800.00
SYNEATHEA A SLATER	29-JUL-2016-1	MILEAGE REIMBURSMENT - DCHC	INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM	24.30
	29-JUL-2016	MILEAGE REIMBURSMENT - DCHC	MENTAL HEALTH DIVERSION	212.22
				PAYMENT TOTAL: 236.52
TAGHREED TARA TRINDLE	20-JUL-2016	TR16-10850 ST V UAGUP ARABIC INTERPRETER 7/20/2016 J.JACOBS - PUB DEF	COURT COSTS PUBLIC DEFENDER	70.00
				PAYMENT TOTAL: 70.00

TAMMY J HETHERINGTON	1519	DEPOSITION COPIES DC ATTN	CRIMINAL	41.60
				PAYMENT TOTAL: 41.60
TERRI M MORROW	V081216TC	MILEAGE REIMBURSEMENT - DCHD EMERG RESP	BIOTERRORISM EMERGENCY RESPONSE	198.18
				PAYMENT TOTAL: 198.18
THERMO KING CHRISTENSEN	280385	FASTER-ORD# 63529 ; Inv# 280385	156TH MAPLE INV	146.08
				PAYMENT TOTAL: 146.08
THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	39704	55389 CERTIFIED COPIES MY V BOMH - CO ATTY	CIVIL	44.27
	39774	55555 CERTIFIED COPIES DC ATTN	CIVIL	327.35
	39672	CR15-3001 ST V GRAHAM JOB# 55601	COURT COSTS DISTRICT CRT	120.25
	39829	55337 CERTIFIED COPIES CR15-1607 ST V SWANSON - CO ATTY	CRIMINAL	271.71
				PAYMENT TOTAL: 763.58
THOMAS G INCONTRO PC LLO	23-AUG- 2016AS011643JV140001059	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	380.25
	23-AUG- 2016AS011643JV140001059	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.90
	23-AUG- 2016AS012811JV140000594	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25
	23-AUG- 2016AS013840JV130000879	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
	23-AUG- 2016AS013840JV130000879	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.90
	23-AUG- 2016AS013842JV130001926	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	23-AUG- 2016AS013844JV140001060	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	318.50
	23-AUG- 2016AS013860JV140001864	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	23-AUG- 2016AS013860JV140001864	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
	23-AUG- 2016JK014007JV150002025	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	120.25
	23-AUG- 2016JK014015JV160001206	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	100.75
	23-AUG- 2016MN012729JV109058749	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	217.75
	23-AUG- 2016MN012730JV130001959	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	23-AUG- 2016MN012751JV150000754	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	425.75
	23-AUG- 2016MN012751JV150000754	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.00
	23-AUG- 2016MN013907JV160000164	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	159.25
23-AUG-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.03	

	2016MN013913JV120002182			
	23-AUG-2016MN013913JV150001482	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	103.97
	23-AUG-2016MN013919JV160000728	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
	23-AUG-2016MN013921JV150002169	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	295.75
	23-AUG-2016MN013924JV109057483	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	185.25
	23-AUG-2016MN013924JV109057483	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
	23-AUG-2016MN013928JV110000233	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	29.25
	23-AUG-2016MN013928JV150000342	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	29.25
	23-AUG-2016MN013936JV150001453	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	133.25
	23-AUG-2016MN013936JV150001453	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.50
	23-AUG-2016MN013945JV140002056	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	47.12
	23-AUG-2016MN013945JV140002058	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	47.13
	23-AUG-2016MN013962JV150001184	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	79.09
	23-AUG-2016MN013962JV160000209	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	79.08
	23-AUG-2016MN013962JV160000805	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	79.08
				PAYMENT TOTAL: 3,801.45
THOMAS M ROWEN	19-AUG-2016 CR16-14401	ATTORNEY FEES	COURT ADMIN/CLERK	150.00
				PAYMENT TOTAL: 150.00
THOMAS PROPERTIES I LLC	23-AUG-2016 GA 201781464	CLIENT AID	DIRECT CLIENT SERVICES	47.00
	23-AUG-2016 GA 201781466	CLIENT AID	DIRECT CLIENT SERVICES	47.00
	23-AUG-2016 GA 201781970	CLIENT AID	DIRECT CLIENT SERVICES	47.00
				PAYMENT TOTAL: 141.00
THOMSON REUTERS WEST	834532940	CRIM DEF ETHICS 2016 PAMPHLET/PROB PAROLE 2D V1-2	GENERAL OFFICE PUBLIC DEFENDER	606.00
				PAYMENT TOTAL: 606.00
THORNE COMPANY LLC	7351609	THORNE COMPANY INVOICE 7351609 FOR SEPTEMBER 2016 WIC RENT - 735 N 120TH STREET	WOMEN INFANT CHILDREN (WIC)	2,008.33
				PAYMENT TOTAL: 2,008.33
TIMOTHY F DUNNING SHERIFF	10-AUG-2016	JULY 2016 CIVIL CLAIM REPORT-WARRANTS	LEGAL FEES	320.00
	31-JUL-2016	JULY 2016 TRANSPORTATION CLAIM REPORT	TRANSPORTATION SERVICES UNIT	1,910.01

				PAYMENT TOTAL: 2,230.01
TIMOTHY L ASHFORD PC LLO	23-AUG-2016CR152744	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,040.00
				PAYMENT TOTAL: 1,040.00
TONI C KELSEY	02-AUG-2016	JV15 2114 WITNESS FEE DC ATTN	JUVENILE	20.00
				PAYMENT TOTAL: 20.00
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	01-AUG-2016-1	JULY 2016 SEARCH FEES-TRANSUNION RISK & ALTERNATIVE	INVESTIGATIONS	203.00
				PAYMENT TOTAL: 203.00
TREASURER DOUGLAS COUNTY	6612208	REIMB W DENTAL CONT DELTA DENTAL CLMS PD 8/13-8/19/2016	MED INSURANCE	23,578.66
	24-AUG-2016	REIMBRSM - UNITED HLTHCRE POLICY # 706778	MED INSURANCE	630,995.33
				PAYMENT TOTAL: 654,573.99
TRINITY BIOTECH DISTRIBUTION	486209	Balance due on Invoice #286209; PO #222357	STD HOME TESTING	89.33
	486209	FDA-approved CLIA-waived rapid syphilis point-of- care screening tests kits	STD HOME TESTING	14,000.00
	486209	Rapid Syphilis Health Check Controls	STD HOME TESTING	27.00
				PAYMENT TOTAL: 14,116.33
TRUCK CENTER COMPANIES	719838A	FASTER-ORD# 63287 ; Inv# 719838A = 283.21, 720853A = 70.54	156TH MAPLE INV	283.21
	720853A	FASTER-ORD# 63287 ; Inv# 719838A = 283.21, 720853A = 70.54	156TH MAPLE INV	70.54
	722149A	FASTER-ORD# 63584 ; Inv# 722149A	156TH MAPLE INV	269.82
				PAYMENT TOTAL: 623.57
ULINE	78900543	PRICING REQUEST 0082609331 - ITEM # H-4026 - PORTABLE BLOWER	SAFETY AND SANITATION	538.00
	78900543	SHIPPING FOR: PRICING REQUEST 0082609331 - ITEM # H-4026 - PORTABLE BLOWER	SAFETY AND SANITATION	32.10
				PAYMENT TOTAL: 570.10
UNDERGROUND VAULTS & STORAGE INC	388115	INV# 388115- Recalled rolls	RECORDS IMAGING	47.41
				PAYMENT TOTAL: 47.41
UNITED SEEDS	OP-10656-16	SEED	MAINTENANCE	1,312.50
				PAYMENT TOTAL: 1,312.50
UNIVERSITY OF NEBRASKA LINCOLN	9201600219	INV #9201600219 2016 YRBS ADMIN OVERHEAD 5% & PERSONNEL	LB 692 PER CAPITA FUNDS	104.18
				PAYMENT

				TOTAL: 104.18
UNIVERSITY OF NEBRASKA MEDICAL CENTER	0790000609	HDI 1895.1 DNA TESTING - CO ATTY	CRIMINAL	3,450.00
	21-JUL-2016	HDI 2033 DNA TESTING DC ATTNY	CRIMINAL	2,475.00
	27-JUL-2016	HDI 2033 DISCLOSURE BOOK DC ATTNY	CRIMINAL	150.00
				PAYMENT TOTAL: 6,075.00
UPS STORE	14-JUL-2016	(2) JULY 2016 SHIPPING FEES-THE UPS STORE	PROPERTY & EVIDENCE	106.63
	08-JUL-2016	(1) JULY 2016 SHIPPING FEES-THE UPS STORE	TRAINING SHERIFF	29.99
				PAYMENT TOTAL: 136.62
URBAN LEAGUE OF NEBRASKA INC	'01	INVOICE 01 DATED JUL 26 2016 FOR JANUARY 12 THROUGH JUNE 30, 2016 2016 YOUTH ATTENDANCE NAVIGATOR SERVICES CONTRACT 2015/16 CBA GRANT	COMMUNITY BASED JUVENILE SRVCS AID GRANT	45,062.50
	'01	Youth attendance navigator services contract	COMMUNITY BASED JUVENILE SRVCS AID GRANT	14,937.50
				PAYMENT TOTAL: 60,000.00
US BANK	15-AUG-2016	REIMBURSE BANK SERVICE CHARGES #148728373330 JULY 2016 - CDC	GENERAL OFFICE CLRK OF DIST CRT	367.17
				PAYMENT TOTAL: 367.17
US BANK VOYAGER FLEET SYSTEMS	869323113632	Account 86932-3113, July 2016 CNG Fuel	EQUIPMENT	537.22
	869323113632	Account 86932-3113, July 2016 CNG Fuel	GENERAL OFFICE GARAGE	283.23
				PAYMENT TOTAL: 820.45
US FOODSERVICE INC	5479839	6 BOXES COOKIES FOR REC THERPY ORDERD 7/26	GIFT SHOP	199.07
	5350593	NON-INVENTORY FOOD ITEMS JULY 11 THRU 25, 2016	KITCHEN	556.78
	5479836	NON-INVENTORY FOOD ITEMS JULY 11 THRU 25, 2016	KITCHEN	951.91
	5607696	#02296 CHERRIOS IND SSB 96/CS USF ITEM# 2013514	UNSPECIFIED	704.40
	5607696	BBQ SAUCE 4/1GAL COOKIES BRAND USF ITEM# 1288869	UNSPECIFIED	208.75
	5607696	BEANS FRENCH CUT IQF FCY 12/2# GRADE A USF ITEM# 4328225	UNSPECIFIED	342.90
	5607696	BROCCOLI CUTS 20# IQF FCY GRADE A USF ITEM# 4328423	UNSPECIFIED	91.50
	5607696	CAULIFLOWER 12/2# IQF FCY. GRADE A USF ITEM# 6328132	UNSPECIFIED	294.00
	5607696	CHICKEN CUBED 1/2" FROZEN PRECOOK 10#TYSON#3112 USF ITEM# 8382657	UNSPECIFIED	585.20
	5607696	EGGS SCRAMBLED 6/5 LBS FROZEN USF ITEM# 831065	UNSPECIFIED	146.60
	5607696	INSTANT THICKENING AGENT 12/8 OZ. USF ITEM# 4062782	UNSPECIFIED	118.35
	5607696	JUICE BOX APPLE 100% JUICE FROZEN 96/4 OZ ITEM#1117647 US	UNSPECIFIED	98.20

	5607696	LIGHT/LO CAL CRANBERRY COCKTAIL 8/64 OZ.OCEAN SPRAY USF ITEM# 8432726	UNSPECIFIED	349.65
	5607696	MIGHTY SHAKES STRAWBERRY 50/6 OZ.US ITEM# 2151892	UNSPECIFIED	173.80
	5607696	MIGHTY SHAKES VANILLA 50/6 OZ US ITEM# 1151893	UNSPECIFIED	173.80
	5607696	MIXED JAPANESE VEG. 20-30# IQF ORIENTAL USF ITEM# 7328446	UNSPECIFIED	205.10
	5607696	PEACH DICED SS CUP 36/4 OZ ITEM#9301912 US	UNSPECIFIED	270.90
	5607696	PEACHES DICED YELLOW CLING JUICE. PACK.CHOICE 6/10 USF ITEM# 9328147	UNSPECIFIED	255.15
	5607696	PEAS GREEN 20# IQF FCY GRADE A USF ITEM# 8328247	UNSPECIFIED	175.80
	5607696	PORK PATTY RIBESHAPE 51/3.14 OZ 10# BX.#3403 IQF RAW USF ITEM# 6108369	UNSPECIFIED	230.00
	5607696	POTATO HASH BROWNS 6/3# IQF USF ITEM# 8327918	UNSPECIFIED	133.70
	5607696	POTATOES INSTANT SLICED IDAHO RUSS.4/5# USF ITEM# 7330251	UNSPECIFIED	318.64
	5607696	PRUNE JUICE FCY 48/5.5 OZ POP TOP ONLY USF ITEM#948083	UNSPECIFIED	155.90
	5607696	PUDDING VANILLA IND.48/3.5OZ/CS HUNTS SNAKPAK ITEM# 7102759 USF	UNSPECIFIED	263.80
	5607696	RESOURCE THICKENED APPLE JUICE NECTAR 6/48 OR 8/64 USF ITEM# 9214891	UNSPECIFIED	131.60
	5607696	SALT IODIZED 24/26 OZ. USF ITEM# 3329885	UNSPECIFIED	32.06
	5607696	SUGAR GRANULATED 50# USF ITEM# 8383283	UNSPECIFIED	84.96
	5607696	TOMATOES DICED IN JUICE 6/10 USF ITEM# 9328493	UNSPECIFIED	100.75
	5607696	YAMS LOUISIANA HVY OR LT SYR.30-406/10 USF ITEM# 2326502	UNSPECIFIED	344.00
	5607698	CHICKEN THIGHS, BONE-IN, IQF 96/4.9 OZ PORTION CONTROL # 6000194	UNSPECIFIED	445.32
				PAYMENT TOTAL: 8,142.59
VALENTINOS	IN000160836	JURY MEALS - DIST CRT	JURORS	135.51
				PAYMENT TOTAL: 135.51
VERIZON WIRELESS	INV11048208	MONTHLY SERVICE FOR VEHICLE GPS	EQUIPMENT	1,637.00
				PAYMENT TOTAL: 1,637.00
VOSS LIGHTING	11075348-00	VOSS INV.11075348-00 DATED 7/20/16 BULBS HOSP	GEN BUILD MAINT	46.50
				PAYMENT TOTAL: 46.50
WASTE MANAGEMENT OF NEBRASKA	0027111-2053-1	WASTE MANAGEMENT 2 YD REL COMPACTOR JUNE	COURT HOUSE JAIL	345.10
	0027255-2053-6	July 2016: Trash Compactor pick-up and return. WasteMgmt Inv# 27255-2053-6 dtd 8/1/2016 \$1923.44	HOUSEKEEPING	1,923.44

				PAYMENT TOTAL: 2,268.54
WEBER PLACE BACELINE LLC	18-AUG-2016	3 OF 12 RENT 7414-16 N 30TH ST	OUTSIDE OFFICE EXPENSE	5,084.09
				PAYMENT TOTAL: 5,084.09
WEI WHITBECK	09-AUG-2016	CR16-15810 CR16-15817 - MANDARIN/CHINESE INTERPRETER	COURT COSTS PUBLIC DEFENDER	70.00
				PAYMENT TOTAL: 70.00
WINNEBAGO COUNTY	S51191	SUBPOENA SVC FEE JV15-18 ST V THE INTEREST OF Z.L. - CO ATTY	JUVENILE	126.80
				PAYMENT TOTAL: 126.80
WINTER EQUIPMENT COMPANY INC	IV30462	FASTER-ORD# 63386 ; Inv# IV30462	156TH MAPLE INV	3,273.54
				PAYMENT TOTAL: 3,273.54
YOLE LAW PC LLO	23-AUG- 2016DO012199JV130001806	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	93.20
	23-AUG- 2016DO012199JV130001806	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.87
	23-AUG- 2016DO012199JV140000700	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	93.15
	23-AUG- 2016DO012199JV140000700	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.86
	23-AUG- 2016DO012199JV160000103	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	93.15
	23-AUG- 2016DO012199JV160000103	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.86
	23-AUG- 2016DO012851JV140001708	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	23-AUG- 2016DO012902JV150002159	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	425.75
	23-AUG- 2016DO012902JV150002159	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.97
	23-AUG- 2016DO012903JV150001589	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	520.00
	23-AUG- 2016DO012903JV150001589	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	5.48
	23-AUG- 2016DO013000JV160000314	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	152.75
	23-AUG- 2016DO013000JV160000314	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.10
	23-AUG- 2016DO013061JV160000802	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	204.75
	23-AUG- 2016DO013061JV160000802	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.10
	23-AUG- 2016DO013123JV150001147	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	770.27

23-AUG-2016DO013123JV150001147	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.60
23-AUG-2016DO013123JV160001285	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.73
23-AUG-2016DO013123JV160001285	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
23-AUG-2016DO013129JV150001339	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	578.50
23-AUG-2016DO013129JV150001339	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
23-AUG-2016DO013169JV150001567	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	549.25
23-AUG-2016DO013169JV150001567	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.47
23-AUG-2016DO013197JV150000275	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.76
23-AUG-2016DO013197JV150000275	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.20
23-AUG-2016DO013197JV150000798	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.74
23-AUG-2016DO013197JV150000798	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.20
23-AUG-2016DO013223JV140002006	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	27.09
23-AUG-2016DO013223JV140002006	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.39
23-AUG-2016DO013223JV150001059	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	27.08
23-AUG-2016DO013223JV150001059	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.39
23-AUG-2016DO013223JV150001613	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	27.08
23-AUG-2016DO013223JV150001613	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.39
23-AUG-2016DO013225JV130000947	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	150.38
23-AUG-2016DO013225JV130000947	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.34
23-AUG-2016DO013225JV160001065	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	150.28
23-AUG-2016DO013225JV160001065	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.33
23-AUG-2016DO013225JV160001229	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	88.54
23-AUG-2016DO013225JV160001229	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.33
23-AUG-2016DO013225JV160001282	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	82.05
23-AUG-2016DO013225JV160001282	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.30
23-AUG-2016DO013227JV130000611	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	85.35
23-AUG-	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.20

Supplier Checks Report for Web (NEW) Weekly Checks for Web - HTML

2016DO013227JV130000611			
23-AUG-2016DO013227JV150001746	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	85.30
23-AUG-2016DO013227JV150001746	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.20
23-AUG-2016DO013227JV150002062	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	85.30
23-AUG-2016DO013227JV150002062	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.20
23-AUG-2016DO013227JV160000281	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	85.30
23-AUG-2016DO013227JV160000281	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.20
23-AUG-2016DO013339JV130001070	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25
23-AUG-2016DO013339JV130001070	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.77
23-AUG-2016DO013488JV160000104	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	302.25
23-AUG-2016DO013488JV160000104	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
23-AUG-2016DO013513JV140001926	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
23-AUG-2016DO013513JV140001926	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.97
23-AUG-2016DO013515JV150000130	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
23-AUG-2016DO013749JV130001305	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	120.25
			PAYMENT TOTAL: 5,447.72
			GRAND TOTAL: 2,559,986.54