

Douglas County
Weekly Supplier Checks
Sorted by Supplier
Set of Books: DOUGLAS SET OF BOOKS
Check Date: 20-DEC-2016

Run Date: 16-DEC-16

Supplier Name	Invoice Number	Item Description	Account Description	Payment Amount
3M	SS40312	YELLOW AND WHITE 2 WAY HIGHWAY MARKERS	MAINTENANCE	450.00
				PAYMENT TOTAL: 450.00
4IMPRINT	5061366	Freight/Delivery Charges for Key Ring Zippered Pouches	STD HOME TESTING	51.68
	5061366	Key Ring Zippered Pouch - Blue, Green, Purple, Yellow - 1,000 - 4imprint Quote #12942065	STD HOME TESTING	850.00
				PAYMENT TOTAL: 901.68
A 1 CONTAINERS	71348	FITCH (A-1) INV.71348, 71902, 72168 DUMPSTER FOR PROJECTS PP	PAINTERS/CARPENTERS	132.50
	71902	FITCH (A-1) INV.71348, 71902, 72168 DUMPSTER FOR PROJECTS PP	PAINTERS/CARPENTERS	132.50
	72168	FITCH (A-1) INV.71348, 71902, 72168 DUMPSTER FOR PROJECTS PP	PAINTERS/CARPENTERS	157.70
				PAYMENT TOTAL: 422.70
A MICHAEL BIANCHI	13-DEC-2016CR162283	ATTORNEY FEES	COURT COSTS DISTRICT CRT	664.00
				PAYMENT TOTAL: 664.00
ADAM J CARLSON	V113016JG	MILEAGE REIMBURSEMENT DCHD	FOOD & DRINK ADMIN	116.10
				PAYMENT TOTAL: 116.10
AGRIVISION EQUIPMENT GROUP	2526871	AGRIVISION 5 GALLON TUBS OF OIL FOR GENERATOR FOR 408	CRTHSE WEST MNTCE	316.85
				PAYMENT TOTAL: 316.85
ALEGENT CREIGHTON HEALTH	00143522-00	Back Screens	5 E-CENTER INPATIENT	50.00
	00143352-00	Alegent Creighton Health Inv. #01143352-00	MED INSURANCE	4,970.25
				PAYMENT TOTAL: 5,020.25
ALFRED BENESCH & COMPANY	100119	HELL CREEK MONITORING FOR PROJECT C-28(498)A	BRIDGE	3,300.00
				PAYMENT TOTAL: 3,300.00
ALL MAKES OFFICE EQUIPMENT CO	88395	1 ea FARNAM TASK CHAIR #FCJ540 FROM ALL MAKES QUOTE #M40469.001	CENTRAL	309.00
	88455	18 STACK CHAIRS #SPOT4400 QUOTE #M40470.001	CENTRAL	1,386.00

	88065	FURNITURE (DCYC MEDICAL DEPARTMENT) - Qty. 4 Famam Collection Medium Task chairs @ \$299.00/ea	YOUTH CENTER	264.00
	88065	FURNITURE (DCYC MEDICAL DEPARTMENT-PAM AGEE-LOWERY)	YOUTH CENTER	354.00
				PAYMENT TOTAL: 2,313.00
ALL MIDLANDS HEALTH SERVICES INC	31702	ALL MIDLANDS INV 31702 MED POOLS	2 WEST	416.00
	31743	ALL MIDLANDS INV 31743 MED POOLS	3 CENTER GERIATRIC	330.00
	31785	ALL MIDLANDS INV 31785 MED POOLS	3 CENTER GERIATRIC	330.00
	31743	ALL MIDLANDS INV 31743 MED POOLS	3 WEST GERIATRIC	336.00
	31785	ALL MIDLANDS INV 31785 MED POOLS	3 WEST GERIATRIC	660.00
	31785	ALL MIDLANDS INV 31785 MED POOLS	CAVANAUGH C CTR II WEST	320.00
	31722	ALL MIDLANDS INV 31722 MED POOLS	CAVANAUGH CARE CENTER I	380.00
	31743	ALL MIDLANDS INV 31743 MED POOLS	CAVANAUGH CARE CENTER I	320.00
	31770	ALL MIDLANDS INV 31770 MED POOLS	CAVANAUGH CARE CENTER I	336.00
	31785	ALL MIDLANDS INV 31785 MED POOLS	CAVANAUGH CARE CENTER I	320.00
	31807	ALL MIDLANDS INV 31807 MED POOLS	CAVANAUGH CARE CENTER I	960.00
	31722	ALL MIDLANDS INV 31722 MED POOLS	MRSA - ONE WEST	666.00
	31741	ALL MIDLANDS INV 31741 MED POOLS	MRSA - ONE WEST	330.00
	31743	ALL MIDLANDS INV 31743 MED POOLS	MRSA - ONE WEST	320.00
	31770	ALL MIDLANDS INV 31770 MED POOLS	MRSA - ONE WEST	320.00
	31807	ALL MIDLANDS INV 31807 MED POOLS	MRSA - ONE WEST	330.00
		31722	ALL MIDLANDS INV 31722 MED POOLS	SKILLED CARE
				PAYMENT TOTAL: 7,314.00
ALMA J DIMINICO	V112816LH	MILEAGE REIMBURSEMENT DCHD	WOMEN INFANT CHILDREN (WIC)	16.20
				PAYMENT TOTAL: 16.20
AMBER D CECIL	15-NOV-2016	MILEAGE REIMBURSEMENT - DCHC	ADMITTING	85.32
				PAYMENT TOTAL: 85.32
ANDA INC	46166744	INV 46166744 DRUGS FRO PHARMACY FROM ANDA	PHARMACY	105.88
				PAYMENT TOTAL: 105.88
ANITA JONES WHITNEY	V12/5/2016LP1	MILEAGE REIMBURSEMENT DCHD	EPA INTERIOR DUST PROJECT	92.34
				PAYMENT TOTAL: 92.34
ANNE E TROIA PC LLO	13-DEC-2016AT016093JV160001452	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	100.75
	13-DEC-2016AT016093JV160001452	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.44
	13-DEC-2016AT016312JV160000762	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	458.25
	13-DEC-2016AT016312JV160000762	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	7.99
	13-DEC-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	578.50

	2016AT016352JV150002160			
	13-DEC- 2016AT016352JV150002160	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	10.49
	13-DEC- 2016AT016624JV160000653	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	685.75
	13-DEC- 2016AT016624JV160000653	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.80
	13-DEC- 2016AT016765JV120002438	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	552.50
	13-DEC- 2016AT016765JV120002438	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.57
	13-DEC- 2016AT016898JV160001625	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	185.25
	13-DEC- 2016AT016898JV160001625	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.37
	13-DEC- 2016AT017213JV150001364	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	256.75
	13-DEC- 2016AT017478JV160001742	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	328.25
	13-DEC- 2016AT017478JV160001742	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.27
	13-DEC- 2016AT017617JV160001055	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	360.75
	13-DEC- 2016AT017617JV160001055	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.47
				PAYMENT TOTAL: 3,535.15
ANTONETTE SCHNECKENBERGER	13-DEC-2016CR111613	ANTONETTE SCHNECKENBRGR:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	218.25
	201650	CERTIFIED COPIES OF HEARINGCR13-2768 ST V JENKINS - CO ATTY	CRIMINAL	75.50
				PAYMENT TOTAL: 293.75
ARAMARK CORPORATION	200330100-000113	INMATE MEAL 10/20-10/226 INVOICE # 200330100-000113	KITCHEN	26,194.32
	200330100-000115	INMATE MEAL 10/27-11/02 INVOICE # 200330100-000115	KITCHEN	26,713.50
	200330100-000116	INMATE MEAL 11/3-11/9 INVOICE # 200330100-000116	KITCHEN	27,385.34
	200330100-000117	INMATE MEAL 11/10-11/16-10/226 INVOICE # 200330100-000117	KITCHEN	27,100.22
				PAYMENT TOTAL: 107,393.38
ARMORED KNIGHTS INC	47820	Invoice #47820 Armored Knights, Inc. - Special Pickups	GENERAL OFFICE ELECT COMM	400.00
				PAYMENT TOTAL: 400.00
ASPHALT & CONCRETE MATERIALS CO	00042965	HOT AND COLD MIX ASPHALT	MAINTENANCE	1,373.11
				PAYMENT TOTAL: 1,373.11
ASSOCIATED STAFFING INC	133492	Weekly DCHC HSKP Temp Staff; ASI Inv# 133492 dtd 11/30/2016 \$678.64.	HOUSEKEEPING	678.64
	133493	Weekly DCHC Laundry Temp Staff; ASI Inv# 133493 dtd 11/30/2016 \$208.80.	LAUNDRY & LINEN	208.80

				PAYMENT TOTAL: 887.44
AUTOMATIC DOOR GROUP	34432	CAP - DCHC - ADG INV.34432 DATED 10/18/16 FURNISH & INSTALL 2 HORTON 7000	CAPITAL IMPROVEMENT	2,325.00
	34817	CAP - ELEC COMM - ADG REMOVE & REINSTALL THE OPERATORS THAT WERE PREVIOUSLY REMOVED.	CAPITAL IMPROVEMENT	855.20
				PAYMENT TOTAL: 3,180.20
BADGER BODY & TRUCK EQUIPMENT	53631.	Parts Badger Body 583011	ENVIRONMENTAL COMPLIANCE	463.00
				PAYMENT TOTAL: 463.00
BARBARA C BRUCE	30-NOV-2016	MILEAGE REIMBURSEMENT - DCHC	MENTAL HEALTH DIVERSION	25.92
				PAYMENT TOTAL: 25.92
BEAU GAVIN FINLEY	13-DEC- 2016BF017777JV140001320	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	237.25
	13-DEC- 2016BF017777JV140001348	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	237.25
				PAYMENT TOTAL: 474.50
BETH REYNOLDS- LEWIS	27-SEP-2016	Beth Reynolds Lewis Inv. dated 9/27/16	JUVENILE JUSTICE COLLECTIVE IMPACT	570.00
				PAYMENT TOTAL: 570.00
BEVERLY J EVANS	09-DEC-2016 GA 201783766	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
BISHOP BUSINESS EQUIPMENT COMPANY	360787	INV #360787 COPIER OVERAGES FOR MIDTOWN HEALTH - NOVEMBER 2016	BUSINESS ADMINISTRATION	597.94
	360786	B COUNTY COURT ADMIN S/N CIF-844216	COURT ADMIN/CLERK	50.69
	360782	A JUV COURT S/N C2B-214909	GENERAL OFFICE JUVENILE CRT	25.21
	360783	C JUV COURT ROOM 1-5 S/N C2B- 221852,221880,221905,222017,C2D-233494	GENERAL OFFICE JUVENILE CRT	155.96
	360788	D JUV COURT/HOJ S/N CGBC-15714	GENERAL OFFICE JUVENILE CRT	14.11
	360784	F 911 CENTER S/N C7DD-59770	OPERATIONS COMMUNICATIONS	156.58
	360785	G 911 CENTER S/N C7DD-59171	OPERATIONS COMMUNICATIONS	136.31
BONICA L UNGER	29-NOV-2016	MILEAGE REIMBURSEMENT - TREASURER	SYSTEMS DIVISION	89.64
				PAYMENT TOTAL: 89.64
BRADLEY A BOYUM	13-DEC- 2016BB017833JV160000536	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	451.75
	13-DEC- 2016BB017895JV160001557	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00
	13-DEC- 2016BB017897JV160001361	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75
	13-DEC-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	107.25

	2016BB017898JV160001422			
				PAYMENT TOTAL: 880.75
BROWNELLS INC	13296865.00	ACTION SPRING STOCK NUMBER 160-307-104WB	INVESTIGATIONS	102.60
	13296865.00	AR-15 DISCONNECTOR SPRING, PKG 3 STOCK NUMBER 078-000-095WB	INVESTIGATIONS	14.07
	13296865.00	F1002901 M16 FIRING PIN STOCK NUMBER 231-000-212WB	INVESTIGATIONS	72.80
	13296865.00	HAMMER SPRING STOCK NUMBER 160-305-103WB	INVESTIGATIONS	35.15
	13296865.00	RING, BOLT STOCK NUMBER 160-304-040WB	INVESTIGATIONS	92.91
	13296865.00	SHIPPING CHARGES	INVESTIGATIONS	15.95
	13296865.00	SPRING ASSEMBLY, EXTRACTOR STOCK NUMBER 160-304-025WB	INVESTIGATIONS	64.98
	13296865.00	SPRING, TRIGGER STOCK NUMBER 160-305-107WB	INVESTIGATIONS	35.15
				PAYMENT TOTAL: 433.61
BULLER FIXTURE COMPANY	326404-000	Pop Up Commercial Toaster; Waring Model #WCT708; 4-slice capacity; brushed chrome steel; 6' cord	3 CENTER GERIATRIC	159.00
	326404-000	S&H	3 CENTER GERIATRIC	25.00
				PAYMENT TOTAL: 184.00
CANDY WRAPPERS INC	1359	DCHC GIFT SHOP FOOD CANDY WRAPPER INV 1359	GIFT SHOP	114.30
				PAYMENT TOTAL: 114.30
CAPSTONE BEHAVIORAL HEALTH	414609	11/14/2016 LINDER PROFESSIONAL SVCS - CO ATTY	JUVENILE	275.00
				PAYMENT TOTAL: 275.00
CARA R STIRTS	01-DEC-2016	MILEAGE REIMBURSEMENT DC ATTNY	LB561 COMMUNITY BASED JUVENILE SRVCS AID	84.67
				PAYMENT TOTAL: 84.67
CARDINAL HEALTH	6641314	INV 6641314 DRUGS FOR PHARMACY	PHARMACY	10,438.06
	6641315	INV 6641315 DRUGS FOR PHARMACY	PHARMACY	226.83
	6641316	INV 6641316 DRUGS FOR PHARMACY	PHARMACY	22.56
				PAYMENT TOTAL: 10,687.45
CAROL D ALLENSWORTH	V120716TCCA	MEDICAL & OTHER SUPPLIES REIMBURSMT - DCHD COMMUN DIS	COMMUNICABLE DISEASE	112.85
				PAYMENT TOTAL: 112.85
CARPENTER PAPER CO	266979-01	TOILET TISSUE 1000 SHEETS, 1 PLY, 80/RL/CS CARPENTER PAPER	UNSPECIFIED	2,521.75
				PAYMENT TOTAL: 2,521.75
CATHOLIC CHARITIES	01-DEC-2016	RENT CATHOLIC CHARITIES JAN 2017 @ 5211 S 31ST ST SONA BLDG @ OF 12 PO 223428	WELFARE OFFICES	5,248.95
				PAYMENT TOTAL: 5,248.95

CENTER TROPHY CO	67331	Retirement clock for Susan D. Adams for 24 years of service.	4 WEST GERIATRIC	43.00
				PAYMENT TOTAL: 43.00
CHARLES J HEADLEY	13-DEC- 2016CH018001JV160000407	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
				PAYMENT TOTAL: 65.00
CHINAZO CHRISTOPHER ODIGBO	13-DEC- 2016CO017813JV160000354	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	526.50
	13-DEC- 2016CO017816JV140001972	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50
	13-DEC- 2016CO017818JV150000769	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	988.00
	13-DEC- 2016CO017820JV150001254	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	416.00
	13-DEC- 2016CO017828JV150000742	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	334.75
	13-DEC- 2016CO017835JV160001165	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	562.25
	13-DEC- 2016CO017837JV160000320	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	425.75
	13-DEC- 2016CO017839JV160001328	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	505.35
	13-DEC- 2016CO017839JV160001641	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	359.15
	13-DEC- 2016CO017911JV160000253	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	230.75
	13-DEC- 2016CO017911JV160001276	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	230.75
	13-DEC- 2016CO017913JV160000631	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	562.25
	13-DEC- 2016CO017914JV150002175	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	13-DEC- 2016CO017915JV160000628	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	325.00
				PAYMENT TOTAL: 5,791.50
CHRISTOPHER W CARITHERS	09-NOV-2016	REIMBURSEMENT COFFEE SNACKS MAILING DC ELECTION	GENERAL OFFICE ELECT COMM	117.49
				PAYMENT TOTAL: 117.49
CINTAS CORPORATION	749379952	11/25/16-LAB COAT RENTAL-CINTAS	CRIME LAB	2.32
	749379953	11/25/16-LAB COAT RENTAL-CINTAS	CRIME LAB	7.70
	749379954	11/25/16-LAB COAT RENTAL-CINTAS	CRIME LAB	1.20
	749379955	11/25/16-LAB COAT RENTAL-CINTAS	CRIME LAB	1.20
	749379956	11/25/16-LAB COAT RENTAL-CINTAS	CRIME LAB	3.48
	749379957	11/25/16-LAB COAT RENTAL-CINTAS	CRIME LAB	0.74
	749381937	12/2/16-LAB COAT RENTAL-CINTAS	CRIME LAB	2.32
	749381938	12/2/16-LAB COAT RENTAL-CINTAS	CRIME LAB	7.70
	749381939	12/2/16-LAB COAT RENTAL-CINTAS	CRIME LAB	1.20

	749381940	12/2/16-LAB COAT RENTAL-CINTAS	CRIME LAB	1.20
	749381941	12/2/16-LAB COAT RENTAL-CINTAS	CRIME LAB	3.48
	749381942	12/2/16-LAB COAT RENTAL-CINTAS	CRIME LAB	0.74
				PAYMENT TOTAL: 33.28
CITY OF LINCOLN NEBRASKA	241148	INV 241148 VALIDATIONS	GENERAL OFFICE REG OF DEEDS	2.00
				PAYMENT TOTAL: 2.00
CITY OF OMAHA	8573	Invoice 8573/8593/8614, Nov 5 to Nov 25, 2016 City Fuel Charges	156TH MAPLE INV	831.34
	8593	Invoice 8573/8593/8614, Nov 5 to Nov 25, 2016 City Fuel Charges	156TH MAPLE INV	1,033.46
	8614	Invoice 8573/8593/8614, Nov 5 to Nov 25, 2016 City Fuel Charges	156TH MAPLE INV	486.85
	8573	Invoice 8573/8593/8614, Nov 5 to Nov 25, 2016 City Fuel Charges	AUTO SERVICE	62.18
	8593	Invoice 8573/8593/8614, Nov 5 to Nov 25, 2016 City Fuel Charges	AUTO SERVICE	77.30
	8614	Invoice 8573/8593/8614, Nov 5 to Nov 25, 2016 City Fuel Charges	AUTO SERVICE	36.42
	8573	Invoice 8573/8593/8614, Nov 5 to Nov 25, 2016 City Fuel Charges	COUNTY SHERIFF	37.71
	8593	Invoice 8573/8593/8614, Nov 5 to Nov 25, 2016 City Fuel Charges	COUNTY SHERIFF	46.88
	8614	Invoice 8573/8593/8614, Nov 5 to Nov 25, 2016 City Fuel Charges	COUNTY SHERIFF	22.09
	8573	Invoice 8573/8593/8614, Nov 5 to Nov 25, 2016 City Fuel Charges	EQUIPMENT	158.10
	8593	Invoice 8573/8593/8614, Nov 5 to Nov 25, 2016 City Fuel Charges	EQUIPMENT	196.54
	8614	Invoice 8573/8593/8614, Nov 5 to Nov 25, 2016 City Fuel Charges	EQUIPMENT	92.59
	8573	Invoice 8573/8593/8614, Nov 5 to Nov 25, 2016 City Fuel Charges	GENERAL OFFICE GARAGE	916.25
	8593	Invoice 8573/8593/8614, Nov 5 to Nov 25, 2016 City Fuel Charges	GENERAL OFFICE GARAGE	1,139.00
	8614	Invoice 8573/8593/8614, Nov 5 to Nov 25, 2016 City Fuel Charges	GENERAL OFFICE GARAGE	536.56
	8573	Invoice 8573/8593/8614, Nov 5 to Nov 25, 2016 City Fuel Charges	SANITATION ENGINEER ADMIN	5.89
	8593	Invoice 8573/8593/8614, Nov 5 to Nov 25, 2016 City Fuel Charges	SANITATION ENGINEER ADMIN	7.32
	8614	Invoice 8573/8593/8614, Nov 5 to Nov 25, 2016 City Fuel Charges	SANITATION ENGINEER ADMIN	3.45
	2016-LIC-1604863	MICHAEL A GRADOWSKI 1ST GR ENG LIC	CO HOSPITAL MNTCE	35.00
	2016-LIC-1605459	JAMES A SHIESA 3RD GR ENG LICENSE	CO HOSPITAL MNTCE	35.00
	2016-LIC-1605460	TODD W GIBBS 3RD GR ENG LICENSE	CO HOSPITAL MNTCE	35.00
	2016-LIC-1605461	MICHAEL A GRADOWSKI 3RD GR ENG LICENSE	CO HOSPITAL MNTCE	35.00
	2016-LIC-1605462	MICHAEL GREER 3RD GR ENG LICENSE	CO HOSPITAL MNTCE	35.00
	2016-LIC-1605463	JOHN E MISCHO 3RD GR ENG LICENSE	CO HOSPITAL MNTCE	35.00
	2016-LIC-1605464	PHILLIP S RAY JR 3RD GR ENG LICENSE	CO HOSPITAL MNTCE	35.00
	2016-LIC-1605465	MICHEAL R ROBERTSON 3RD GR ENG LIC	CO HOSPITAL MNTCE	35.00
	2016-LIC-1605466	DONALD P OSWALD 3RD GR ENG LICENSE	CO HOSPITAL MNTCE	35.00
	2016-LIC-1605468	STEVEN P WELCHERT 3RD GR ENG LICENSE	CO HOSPITAL MNTCE	35.00
	2016-LIC-1605568	RANDY E WARNER 3RD GR ENG LICENSE	CO HOSPITAL MNTCE	35.00
	2016-LIC-1603415	ANTONIO L COSTANZO 3RD GR ENG LICENSE	CORRECTIONS BLD MNTCE	35.00
	2016-LIC-1604016	EDDIE SEKERA 1ST GR ENG LICENSE	CORRECTIONS BLD MNTCE	35.00
	2016-LIC-1605446	JOHN M BRUNNER 3RD GR ENG LICENSE	CORRECTIONS BLD MNTCE	35.00
	2016-LIC-1605447	LISA D DRAGON 3RD GR ENG LICENSE	CORRECTIONS BLD MNTCE	35.00
	2016-LIC-1605448	WAYNE A JOHNSON 3RD GR ENG LICENSE	CORRECTIONS BLD MNTCE	35.00
	2016-LIC-1605449	WILFRED KOOSER 3RD GR ENG LICENSE	CORRECTIONS BLD MNTCE	35.00

	2016-LIC-1605450	DANNETTE MCDOWELL 3RD GR ENG LICENSE	CORRECTIONS BLD MNTCE	35.00
	2016-LIC-1605451	LATONYA PARKER 3RD GR ENG LICENSE	CORRECTIONS BLD MNTCE	35.00
	2016-LIC-1605453	MARK L WAN ORNAM 3RD GR ENG LICENSE	CORRECTIONS BLD MNTCE	35.00
	2016-LIC-1605454	TOM WZOREK 3RD GR ENG LICENSE	CORRECTIONS BLD MNTCE	35.00
	2016-LIC-1605455	JOHN A HASS 3RD GR ENG LICENSE	WELFARE OFFICES	35.00
	2016-LIC-1605456	JOE D MARTINEZ 3RD GR ENG LICENSE	WELFARE OFFICES	35.00
	2016-LIC-1605457	GEORGE PRESTITO 3RD GR ENG LICENSE	WELFARE OFFICES	35.00
	2016-LIC-1605458	EUGENE P TOMASELLO 3RD GR ENG LICENSE	WELFARE OFFICES	35.00
	2016-LIC-1603352	JOHN A HASS - STEAMFITTER JRNYMAN	WELFARE OFFICES	35.00
				PAYMENT TOTAL: 6,599.93
CITY WIDE OF OMAHA	INV002792	INV #002792 JANITORIAL SERVICE WIC CLINICS - DECEMBER 2016	WOMEN INFANT CHILDREN (WIC)	452.98
				PAYMENT TOTAL: 452.98
CLEANING MART INC	64948	PROXI PODS #11959345 250/CS 1.2 OZ CLEANING MART	UNSPECIFIED	769.66
	64949	PROXI PODS #11959345 250/CS 1.2 OZ CLEANING MART	UNSPECIFIED	615.73
	64950	PROXI CONCENTRATE 4/1GAL #11850227 CLEANING MART	UNSPECIFIED	2,217.60
	64950	RM SNAP GLASS CLEANER 1/2 GAL 160QTS PER 1/2 GALLON CLEANING MART	UNSPECIFIED	325.62
	64950	RM SNAP NEUTRAL DISINFECTANT 1/2 GAL 512 QTS PER 1/2 GALLON CLEANING MART	UNSPECIFIED	405.99
	64950	RM SNAP WASHROOM CLEANER 1/2 GAL 160QTS PER 1/2 GALLON CLEANING MART	UNSPECIFIED	1,016.00
	64954	QUAT PLUS TB ITEM# 11789315 12/CS CLEANING MART	UNSPECIFIED	137.16
	64954	RM SNAP TOUGH JOB 1/2 GALLON 160QTS PER 1/2 GALLON CLEANING MART	UNSPECIFIED	519.84
	65036	RM SNAP LOW FOAM ALL PURPOSE CLEANER 1/2 GALLON CLEANING MART	UNSPECIFIED	272.31
				PAYMENT TOTAL: 6,279.91
CLERK OF THE SUPREME COURT	A15000704.	167739 ST V PLAMA-SOLANO	COURT COSTS DISTRICT CRT	175.00
	A15001213	CI159597 MEYER V RHODES	COURT COSTS DISTRICT CRT	125.00
	A16000378	CR1475 ST V ROMERO	COURT COSTS DISTRICT CRT	125.00
	A16000405	CI163266 TURNER V BARFIELD	COURT COSTS DISTRICT CRT	125.00
	A16000833	CI167252 TYLER V SHERIFF	COURT COSTS DISTRICT CRT	126.00
	A16000884	CR16933 ST V JAMES	COURT COSTS DISTRICT CRT	126.00
	A16000900	CI113229 OWENS V OWENS	COURT COSTS DISTRICT CRT	126.00
				PAYMENT TOTAL: 928.00
CND ENTERPRISES	2103	Court Room #1 & #4 speakers 1 6/2 speaker Cable	GENERAL OFFICE JUVENILE CRT	30.00
	2103	Court Room #1 & #4 speakers JBL 70 Volt 4" speaker	GENERAL OFFICE JUVENILE CRT	55.00
	2103	Court Room #1 & #4 speakers speco 70 volt volume contro	GENERAL OFFICE JUVENILE CRT	40.00
	2103	Court Room #4 Install speaker & volume control	GENERAL OFFICE JUVENILE CRT	170.00
	2103	Court Room #4 Quam Desktop Station	GENERAL OFFICE JUVENILE CRT	389.00
				PAYMENT

				TOTAL: 684.00
COMMUNITY ALLIANCE INC	08-DEC-2016 GA 201783740	CLIENT AID	DIRECT CLIENT SERVICES	410.52
	08-DEC-2016 GA 201783741	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 910.52
COMMUNITY ALLIANCE RESIDENTIAL SERVICES	12-DEC-2016 GA 201783800	CLIENT AID	DIRECT CLIENT SERVICES	25.00
	12-DEC-2016 GA 201783801	CLIENT AID	DIRECT CLIENT SERVICES	25.00
				PAYMENT TOTAL: 50.00
COMPCHOICE INC	EM002203	FIT FOR DUTY TESTING-COMPCHOICE	ADMIN SHERIFF	64.00
				PAYMENT TOTAL: 64.00
COOKS CORRECTIONAL	N409935	630-626SSR - FLEX TRAY COLOR CODE #(484C) BRICK RED	KITCHEN	747.00
	N409935	ATTN NICK - SHIPPING FOR PO 227015 630-626SSR - FLEX TRAY COLOR CODE #(484C) BRICK RED	KITCHEN	38.27
				PAYMENT TOTAL: 785.27
COOPER LAW	13-DEC- 2016JC017183JV160001260	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	13-DEC- 2016JC018051JV140000365	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	13-DEC- 2016JC018053JV140001967	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	318.50
	13-DEC- 2016JC018060JV109056418	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
	13-DEC- 2016JC018060JV150001352	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
	13-DEC- 2016JC018070JV160000494	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	13-DEC- 2016JC018071JV150001504	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	13-DEC- 2016JC018075JV140000595	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	13-DEC- 2016JC018077JV130002070	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	19.50
	13-DEC- 2016JC018085JV160000400	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	13-DEC- 2016JC018087JV120002266	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	32.50
	13-DEC- 2016JC018087JV150001186	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	32.50
CORNHUSKER STATE INDUSTRIES	227684	INV# LAUNDRY SERVICE FOR DCYC	YOUTH CENTER	2,250.63
				PAYMENT TOTAL: 2,250.63
CORPORATE CLAIMS MANAGEMENT INC	06-DEC-2016 - 1	CLAIM PAYMENT ACCOUNT CK 624 CLINT KIRKSEY	RISK INSURANCE	302.00
	22-NOV-2016	CLAIM PAYMENT ACCOUNT CK 622 DARREL NEELY	RISK INSURANCE	10.00

				PAYMENT TOTAL: 312.00
CORTECH	57482	3000DG - TRAY X DARK GRAY	KITCHEN	1,450.00
	57482	SHIPPING	KITCHEN	225.00
				PAYMENT TOTAL: 1,675.00
COX COMMUNICATIONS INC	06-DEC-2016	DIGITAL ADAPTOR	MAINTENANCE	2.10
				PAYMENT TOTAL: 2.10
CRAFTMASTER HARDWARE CO INC	1375287	BK/7017M - LH-LC - REGULAR FOOD PASS LOCK	KEY AND TOOL	1,020.00
	1375287	BK/7017M - RH-LC - REGULAR FOOD PASS LOCK	KEY AND TOOL	1,020.00
	1375287	BK/MOGUL-CUT-H - MOGUL KEY CUT TO "H"	KEY AND TOOL	343.00
	1375287	BK/MOGUL-CUT-M- MOGUL KEY CUT TO "M"	KEY AND TOOL	343.00
	1375287	BK/MOGUL-CUT-W - MOGUL KEY CUT TO "W"	KEY AND TOOL	343.00
	1375287	BK/MOGUL-CUT-Y- MOGUL KEY CUT TO "Y"	KEY AND TOOL	514.50
	1375287	BK/MOGUL-CYL-H- MOGUL CYLINDER PINNED TO "H"	KEY AND TOOL	1,232.00
	1375287	BK/MOGUL-CYL-W- MOGUL CYLINDER PINNED TO "W"	KEY AND TOOL	616.00
	1375287	BK/MOGUL-CYL-Y- MOGUL CYLINDER PINNED TO "Y"	KEY AND TOOL	1,232.00
	1375287	SHIPPING	KEY AND TOOL	25.00
				PAYMENT TOTAL: 6,688.50
CRYSTAL R STARKS	12-2017	2017 WEBSITE HOSTING MAINT & DOMAIN FEE - ADMIN	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	920.00
				PAYMENT TOTAL: 920.00
D & D LASER INC	23662	TONER COMPAT FOR HEWLETT PACKARD LASER JET 5SI (HEW C3909A)	CIVIL/SMALL CLAIMS	75.95
	23449	TN-310 MAGENTA COMPATIBLE	COUNTY SHERIFF	59.95
	23459	HP Q5942A TONER CARTRIDGE COMPATIBLE	COUNTY SHERIFF	145.95
	23472	TN-310Y YELLOW-COMPATIBLE TONER	COUNTY SHERIFF	59.95
	23494	HP96 BLACK INK CARTRIDGE-COMPATIBLE	COUNTY SHERIFF	71.90
	23552	LC75BK INK CARTRIDGE (COMPATIBLE)	COUNTY SHERIFF	60.00
	23552	LC75C CYAN INK CARTRIDGE (COMPATIBLE)	COUNTY SHERIFF	18.75
	23552	LC75M MAJENTA INK CARTRIDGE (COMPATIBLE)	COUNTY SHERIFF	18.75
	23552	LC75Y YELLOW INK CARTRIDGE (COMPATIBLE)	COUNTY SHERIFF	18.75
	23629	BROTHER 4100E INTELEFAX TONER-COMPATIBLE TN460	COUNTY SHERIFF	80.00
	23645	HP 97 INK CARTRIDGE HEWC9363WN COMPATIBLE	COUNTY SHERIFF	45.00
	23646	BROTHER TN-310C CYAN COMPATIBLE	COUNTY SHERIFF	59.95
	23574	HP LASERJET PRO M402DN TONER	CRIMINAL/TRAFFIC DIV	423.80
	23662	HP LASERJET PRO M402dn TONER	CRIMINAL/TRAFFIC DIV	529.75
	23551	Toner Cartridge for p4015 part # 364x	GENERAL OFFICE JUVENILE CRT	139.95
	23647	COMPAT.Toner Cartridge 364x	GENERAL OFFICE JUVENILE CRT	139.95
	23644	Please Order OEM (genuine HP toner); CE505A; Black Toner Cartridge (for Richard Schultz - Vital Stats)	VITAL STATISTICS	760.00
				PAYMENT

				TOTAL: 2,708.35
DAILY RECORD	144124	DAILY RECORD INV.144124 NOTICE IN DAILY RECORD REQUESTING A&E PROPOSALS FOR RENO/UPGRADE @ CORR	CORRECTIONS BLD MNTCE	17.30
	143918	DEFENDANT NOTICE JV16-1597 - CO ATTY	JUVENILE	41.16
	143979	DEFENDANT NOTICE JV16-1593 - CO ATTY	JUVENILE	52.72
				PAYMENT TOTAL: 111.18
DANIEL P LUDWIG	V113016JG	MILEAGE REIMBURSEMENT DCHD	FOOD & DRINK ADMIN	28.08
				PAYMENT TOTAL: 28.08
DAVID J JASKIERNY LLC	29-NOV-2016	OCTOBER AUTOPSY EXAM FEES - CO ATTY	CRIMINAL	4,500.00
				PAYMENT TOTAL: 4,500.00
DAVID SLEETER	07-DEC-2016	MOVING REIMBRSMNT UHAUL - DOUGLAS COUNTY	ADMINISTRATION & TEACHING	267.40
				PAYMENT TOTAL: 267.40
DAVID T MAAS	V120116DM	MILEAGE REIMBURSEMENT DCHD	LB 692 PER CAPITA FUNDS	67.06
				PAYMENT TOTAL: 67.06
DAVIDS ELECTRIC INC	28348	Invoice 28348 for \$551.00 for repair to Emerg Mgt. trailer's office power, replace cord end, main power board to convert 120 volts to 12 volts. (paying from 42431)	GENERAL OFFICE	551.00
				PAYMENT TOTAL: 551.00
DEBRA L PATZNER	13-DEC-2016CR15450	DEBRA L PATZNER:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	46.75
	13-DEC-2016CR162	DEBRA L PATZNER:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	217.50
				PAYMENT TOTAL: 264.25
DIRECT SUPPLY EQUIPMENT	24328942	#08151 SCOOP DISH 3-COMPARTMENT (5-PK)	SPECIALIZED THRPTCS	116.00
	24328942	SHIPPING	SPECIALIZED THRPTCS	6.76
				PAYMENT TOTAL: 122.76
DODGE COUNTY NEBRASKA	JV12-2438	11/22/2016 SUBPOENA SVC FEE - CO ATTY	JUVENILE	6.00
				PAYMENT TOTAL: 6.00
DOLLAR GENERAL CORPORATION	09-DEC-2016	CLIENT AID	DIRECT CLIENT SERVICES	30,000.00
				PAYMENT TOTAL: 30,000.00
DONTAVIS JOHNSON	28-NOV-2016	MILEAGE REIMBURSEMENT - DCYC	SHERWOOD- YOUTH CENTER	152.60
				PAYMENT TOTAL: 152.60
DORNAN LUSTGARTEN & TROIA PC LLO	02-DEC-2016 CR16-23258	ATTORNEY FEES	COURT ADMIN/CLERK	95.00
	13-DEC-2016MH016649JV160000607	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50

	13-DEC-2016MH017549JV160000606	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	191.75
	13-DEC-2016SC017947JV160001646	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
				PAYMENT TOTAL: 650.75
DOT COMM	129064	INV #129064 BASE SERVICE - NOVEMBER 2016	ADMIN BUSINESS	131.91
	128677	ENCUMBER EHR 2015	ADMIN HEALTH CENTER	340.00
	129060	DCHC DOT COMM MONTHLY INV 129060	ADMIN HEALTH CENTER	44,621.00
	128754	CB MPS80111 TOSHIBA ESTUDIO 456 COPIER QTRLY LEASE PAYMT - ADMIN	ADMIN OFFICES	306.00
	129064	INV #129064 BASE SERVICE - NOVEMBER 2016	ADOLESCENT HEALTH	480.25
	129064	INV #129064 BASE SERVICE - NOVEMBER 2016	AIR POLLUTION 103 FUND EPA PM 3.5	108.82
	129064	INV #129064 BASE SERVICE - NOVEMBER 2016	AIR POLLUTION 105 FUNDS	56.06
	129064	INV #129064 BASE SERVICE - NOVEMBER 2016	AIR POLLUTION TITLE V FUNDS	60.18
	129064	INV #129064 BASE SERVICE - NOVEMBER 2016	BIOTERRORISM EMERGENCY RESPONSE	115.42
	129064	INV #129064 BASE SERVICE - NOVEMBER 2016	BIOTERRORISM EPI #3	115.42
	129064	INV #129064 BASE SERVICE - NOVEMBER 2016	BUSINESS ADMINISTRATION	7,981.95
	129064	INV #129064 BASE SERVICE - NOVEMBER 2016	CITIES READINESS INITIATIVE	36.27
	128675	EHR encumbrance	CMHC ADMINISTRATION	339.99
	129063	9529.00 - Inv #129063	CMHC ADMINISTRATION	9,529.00
	129064	INV #129064 BASE SERVICE - NOVEMBER 2016	COMMUNICABLE DISEASE	283.60
	129064	INV #129064 BASE SERVICE - NOVEMBER 2016	CON AGRA	20.45
	129064	INV #129064 BASE SERVICE - NOVEMBER 2016	COUNTY HEALTH CLINIC	262.16
	129064	INV #129064 BASE SERVICE - NOVEMBER 2016	DATA ANALYSIS	131.91
	129064	INV #129064 BASE SERVICE - NOVEMBER 2016	DELIVERY & PICK UP	65.95
	129016	CB OTC61003 MAINT/LICENSE RNL 1 YR - ADMIN	DOUGLAS COUNTY TECHNOLOGY LB14	3,822.00
	129065	NOV 2016 SVCS LAND REUTILIZATION COMMISSION - ADMIN	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	330.15
	129064	INV #129064 BASE SERVICE - NOVEMBER 2016	EARLY INTERVENTION OUTREACH	5.28
	129064	INV #129064 BASE SERVICE - NOVEMBER 2016	ENVIRONMENTAL ADMIN	98.93
	129064	INV #129064 BASE SERVICE - NOVEMBER 2016	EPA INTERIOR DUST PROJECT	560.60
	129064	INV #129064 BASE SERVICE - NOVEMBER 2016	EPA SCREENING GRANT	240.73
	129064	INV #129064 BASE SERVICE - NOVEMBER 2016	FOOD & DRINK ADMIN	2,402.48
	129064	INV #129064 BASE SERVICE - NOVEMBER 2016	HEALTH CLINIC IMMUNIZATIONS	71.72
	129064	INV #129064 BASE SERVICE - NOVEMBER 2016	HEALTH DATA ADMINISTRATION	4,830.57
	129064	INV #129064 BASE SERVICE - NOVEMBER 2016	HEALTH PROMOTION	282.94
	129064	INV #129064 BASE SERVICE - NOVEMBER 2016	HEPITITIS B GRANT	21.76
	129064	INV #129064 BASE SERVICE - NOVEMBER 2016	HIV SURVEILLANCE	10.72
	129064	INV #129064 BASE SERVICE - NOVEMBER 2016	HIV-42ND STREET	42.87
	129064	INV #129064 BASE SERVICE - NOVEMBER 2016	HLT DEP/RESTF/1422	144.01
	129064	INV #129064 BASE SERVICE - NOVEMBER 2016	HOME VISITATION	65.95
	129064	INV #129064 BASE SERVICE - NOVEMBER 2016	HUB	37.92
	129064	INV #129064 BASE SERVICE - NOVEMBER 2016	IMMUNIZATION CLINIC 1.9	42.04
	129064	INV #129064 BASE SERVICE - NOVEMBER 2016	LB 692 INFRASTRUCTURE	131.91
	129064	INV #129064 BASE SERVICE - NOVEMBER 2016	LB 692 PER CAPITA FUNDS	909.49

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	129064	INV #129064 BASE SERVICE - NOVEMBER 2016	NHCS ADMINISTRATION	1,330.39
	129064	INV #129064 BASE SERVICE - NOVEMBER 2016	OMAHA HEALTHY START	14.43
	179.00	DCHC DOT COM CB FOR BLUEZONE PHARMACY INV 128682	PHARMACY	179.00
	129064	INV #129064 BASE SERVICE - NOVEMBER 2016	REACH	23.08
	129064	INV #129064 BASE SERVICE - NOVEMBER 2016	REFUGEE HEALTH SCREENING	21.43
	129064	INV #129064 BASE SERVICE - NOVEMBER 2016	SANITATION ENGINEER ADMIN	370.98
	129064	INV #129064 BASE SERVICE - NOVEMBER 2016	STD	42.87
	129064	INV #129064 BASE SERVICE - NOVEMBER 2016	STD CONTROL	29.68
	128321	128321/CB Quote 2721-annual license cost (16-17 year of 3 yr agreement) for Microsoft enterprise operating systems & client access software.	SYSTEMS DIVISION	9,400.32
	129064	INV #129064 BASE SERVICE - NOVEMBER 2016	TB CONTROL	15.66
	129064	INV #129064 BASE SERVICE - NOVEMBER 2016	TOBACCO AWARENESS	19.13
	129064	INV #129064 BASE SERVICE - NOVEMBER 2016	TRI-COUNTY ENVIRINMENTAL HEALTH	10.55
	129062	DOTCOMM November 2016 monthly Services Invoice # 129062 dated 5 Dec 2016	VETERANS SERVICE	1,464.00
	129064	INV #129064 BASE SERVICE - NOVEMBER 2016	VITAL STATISTICS	2,668.74
	129064	INV #129064 BASE SERVICE - NOVEMBER 2016	WOMEN INFANT CHILDREN (WIC)	1,220.79
				PAYMENT TOTAL: 95,849.46
DOUGLAS COUNTY NEBRASKA	30-NOV-2016	NOV 2016 TAX FORECLOSURE FEE	CIVIL	70.00
	PC-3311	LUNCH FOR MTG - PETTY CASH	CRIMINAL	60.00
	PC-3312	LUNCH FOR MTG - PETTY CASH	CRIMINAL	34.82
	PC-3313	AMMO FOR GUN QUALIFICATIONS - PETTY CASH	CRIMINAL	57.67
	PC-3315	WITNESSES LUNCH - PETTY CASH	CRIMINAL	18.99
	PC-3318	MONEY ORDER - PETTY CASH	CRIMINAL	26.20
	PC-3307	CERTIFIED COPIES - PETTY CASH	JUVENILE	20.00
	PC-3308	CERTIFIED COPIES - PETTY CASH	JUVENILE	22.00
	PC-3309	APPEAL FEE - PETTY CASH	JUVENILE	126.00
	PC-3310	MONEY ORDER - PETTY CASH	JUVENILE	51.50
	PC-3314		JUVENILE	31.50
	PC-3316	MONEY ORDER - PETTY CASH	JUVENILE	51.50
	PC-3317		JUVENILE	129.30
	PC-3319	MONEY ORDER - PETTY CASH	JUVENILE	21.50
	1283	NOV 2016 UNPAID COURT COSTS	CRIMINAL	18,919.00
	1284	NOV 2016 UNPAID COURT COSTS	CRIMINAL	2,969.00
				PAYMENT TOTAL: 22,608.98
DOWD HOWARD & CORRIGAN LLC	RES 2016-801	SETTLEMENT JAMES BOJANSKI	LIAB INS ESCROW	1,800.00
				PAYMENT TOTAL: 1,800.00
DPS LLC	SN16-001	Snow Removal DCHC 583013 (2016/2017 snow season)	PARKS AND TRAILS	1,366.25
	SN16-002	Snow Removal DCHC 583013 (2016/2017 snow season)	PARKS AND TRAILS	585.00

				PAYMENT TOTAL: 1,951.25
DXP ENTERPRISES INC	48363006	BEARINGS AND HARDWARE	KITCHEN	170.00
	48363006	TRAY ROLLERS	KITCHEN	644.80
	48363006	shipping with PO 226388-TRAY ROLLERS	KITCHEN	20.55
				PAYMENT TOTAL: 835.35
ED DALE PROPERTIES	4153	6 OF 12 JAN RENT/TRASH 4937 S. 24TH ST.	OUTSIDE OFFICE EXPENSE	5,500.00
	4154	6 OF 12 JAN RENT/TRASH 4937 S. 24TH ST.	OUTSIDE OFFICE EXPENSE	50.00
				PAYMENT TOTAL: 5,550.00
EGAN SUPPLY CO	256806	#BT-60605 Floor Finish-Untouchable 5-Gallon Pail Betco High Gloss	HOUSEKEEPING	99.63
	256806	3M-02590 14x20 Pad-Maroon Prep 10C 3M SPP14x20 Floor Surface	HOUSEKEEPING	147.10
	256806	Pad-20" aqua/Lt Blue, Ultra High Speed fro Burnishing 1500 RPM and above 3M-08753	HOUSEKEEPING	24.15
	256806	SS-31252 14x20 Pad Red buff 5C EDGE Cleaning SS AMER	HOUSEKEEPING	25.60
	256806	shipping/fuel/freight charges	HOUSEKEEPING	4.00
	257181	Carpet pad for Square scrubber	YOUTH CENTER	61.85
ELECTION SYSTEMS & SOFTWARE INC	992763	AutoMARK Batteries and Repair	GENERAL OFFICE ELECT COMM	540.00
	996253	Invoice #996253 Election Systems & Software - 2016 General Election Site Support	GENERAL OFFICE ELECT COMM	1,100.00
				PAYMENT TOTAL: 1,640.00
ELECTRICAL ENGINEERING & EQUIPMENT COMPANY	4884765-00	3E - 3 INVOICES 4892277-00, 4898677-00, 4884765-00 DOTCOM & CORR PP	CORRECTIONS BLD MNTCE	0.11
	4892277-00	3E - 3 INVOICES 4892277-00, 4898677-00, 4884765-00 DOTCOM & CORR PP	CORRECTIONS BLD MNTCE	0.25
	4898677-00	3E - 3 INVOICES 4892277-00, 4898677-00, 4884765-00 DOTCOM & CORR PP	CORRECTIONS BLD MNTCE	6.19
	4884765-00	3E - 3 INVOICES 4892277-00, 4898677-00, 4884765-00 DOTCOM & CORR PP	CRTHSE WEST MNTCE	6.44
	4892277-00	3E - 3 INVOICES 4892277-00, 4898677-00, 4884765-00 DOTCOM & CORR PP	CRTHSE WEST MNTCE	14.62
	4898677-00	3E - 3 INVOICES 4892277-00, 4898677-00, 4884765-00 DOTCOM & CORR PP	CRTHSE WEST MNTCE	363.81
				PAYMENT TOTAL: 391.42
ELIZABETH A BENINATO	07-DEC-2016	TRAVEL REIMBRSMNT - FLORIDA CLASS	CRIMINAL	1,274.96
				PAYMENT TOTAL: 1,274.96
ELLEN T DUMAN	25-OCT-2016	PARKING JUVENILE COURT	GENERAL OFFICE JUVENILE CRT	8.00
				PAYMENT

				TOTAL: 8.00
EMC RISK SERVICES LLC	10759	NOV 2016 HANDLING FEES DC RISK INS	RISK INSURANCE	2,335.00
				PAYMENT TOTAL: 2,335.00
ENTERPRISE FM TRUST	FBN3141176	DECEMBER 2016 LEASED VEHICLE-ENTERPRISE	HIDTA GRANT	615.24
				PAYMENT TOTAL: 615.24
EVOL CONSULTING LLC	1042DCYC_16	Inv. 1042DCYC_16, 12/7/16, Group sessions re: EPIC 12/2-12/8/16	SHERWOOD- YOUTH CENTER	1,487.44
				PAYMENT TOTAL: 1,487.44
EXPERIAN	CD1708014299	NOVEMBER 2016 SERVICE FEE-EXPERIAN	ADMIN SHERIFF	27.00
				PAYMENT TOTAL: 27.00
FARMER BROTHERS COFFEE	64680146 SO	BASIL WHOLE 7 OZ.	UNSPECIFIED	40.32
	64680146 SO	GARLIC GRANULATED 1.5 LB.	UNSPECIFIED	96.88
	64680146 SO	OREGANO GRD 13 OZ.	UNSPECIFIED	36.56
	64680146 SO	PEPPER BLK PURE GRD 1#MOISTURE RESIST.	UNSPECIFIED	112.00
	64680225 SO	BASE CHICKEN 5 LB FARMER BROS	UNSPECIFIED	255.15
	64680225 SO	BEEF GRAVY MIX FARMERS BROTHERS	UNSPECIFIED	747.90
	64680225 SO	CHIX GRAVY MIX FARMER BROTHERS	UNSPECIFIED	664.80
				PAYMENT TOTAL: 1,953.61
FASHION CLEANERS	12-322117	iN.12-322117 ROBE CLEANING	JUDGES	10.48
				PAYMENT TOTAL: 10.48
FATU KAMARA	V12/1/2016LP1	MILEAGE REIMBURSEMENT DCHD	EPA INTERIOR DUST PROJECT	18.36
				PAYMENT TOTAL: 18.36
FERRELLGAS	1093637116	PROPANE	MAINTENANCE	28.03
	1094028998	PROPANE	MAINTENANCE	28.04
				PAYMENT TOTAL: 56.07
FIREGUARD INC	0000112884	Monthly Chum Test. Fireguard Inv# 112884 dtd 11/21/2016 \$69.09	SAFETY	69.09
	0000112895	Elevator Inspection Nov 2016; Fireguard Inv# 112895 dtd 11/21/2016 \$112.00.	SAFETY	112.00
				PAYMENT TOTAL: 181.09
FIRST NATIONAL BANK OF OMAHA	30-NOV-2016-2	(1) First National Bank Visa	2014 STORMWATER MANAGEMENT PLAN GRANT	90.00
	30-NOV-2016-2	(2) First National Bank Visa	2014 STORMWATER MANAGEMENT PLAN GRANT	79.00
	30-NOV-2016-3	Travel Clerk's office	ADMIN COUNTY CLERK	232.46
	30-NOV-2016-4	monthly VISA bill (CLE's, stampers, DSM-5	ADMIN PUBLIC DEFENDER	766.82
	30-NOV-2016-8	6509 DUNNING	ADMIN SHERIFF	1,160.93
	30-NOV-2016-12	unmc bookstore CPT 2017 Standard Edition	ADMINISTRATION POOR RELIEF	89.95

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30-NOV-2016-12	MALE & FEMALE GENITALIA MODELS (2 SETS EACH)	BUSINESS ADMINISTRATION	741.48
30-NOV-2016-14	(5) ONLINE CLE COURSE FOR JIMMIE PINKHAM	CIVIL	50.00
30-NOV-2016-12	MANAGING INFECTIOUS DISEASES IN CHILD CARE AND SCHOOLS, 4TH EDITION (PAPERBACK)	COMMUNICABLE DISEASE	299.20
30-NOV-2016-10	books for IBA - Amazon	CORRECTIONS INMATE BENEFIT ACCOUNT	9.86
30-NOV-2016-12	HIPPIH 10" SILENT QUARTZ WALL CLOCK BLACK	COURT HOUSE JAIL	119.90
30-NOV-2016-5	AMERICAN CORRECTIONAL ASSOCIATION - 6 BOOKS	COURT HOUSE JAIL	472.50
30-NOV-2016-5	PARIS LAS VEGAS - MARY EARLEY	COURT HOUSE JAIL	696.90
30-NOV-2016-14	(1) LODGING FEES FOR WITNESS TESTIFYING IN FELONY TRIAL	CRIMINAL	443.04
30-NOV-2016-14	(3) PHONE TAP FEES REQUIRED FOR TRIAL	CRIMINAL	300.00
30-NOV-2016-14	(4) ONLINE CLE COURSE FOR ROB MACTAGGART	CRIMINAL	80.00
30-NOV-2016-14	(6) ONLINE CLE COURSE FOR ROB MACTAGGART	CRIMINAL	80.00
30-NOV-2016-12	32" Standing Desk Converter with Monitor Shelf, SKU: SUDD32-BK-SHELF	DEALER CUSTOMER SERVICE CENTER	105.44
30-NOV-2016-7	1683 PETERSON	DISTRICT COURT	403.95
30-NOV-2016-9	HUELSKAMP 7174	DISTRICT COURT	105.60
30-NOV-2016-2	(3) First National Bank Visa	ENVIRONMENTAL COMPLIANCE	358.00
30-NOV-2016-15	First National December VISA statement - Bloomingdale 8265	GENERAL OFFICE ADMIN	172.29
30-NOV-2016-16	STAFF TRAVEL	GENERAL OFFICE ADMIN	490.00
30-NOV-2016-12	8.5" x 11" White Laser Labels, 100 per Package - Item #850110-V	GENERAL OFFICE ELECT COMM	20.90
30-NOV-2016-12	Shipping	GENERAL OFFICE ELECT COMM	12.65
30-NOV-2016	REGISTRATION DIANE L. BATTIATO AND LARRY MILLER DINNER	GENERAL OFFICE REG OF DEEDS	100.00
30-NOV-2016	REGISTRATION/TUITION EDUCATION TRAINING MARK JENKINS	GENERAL OFFICE REG OF DEEDS	90.00
30-NOV-2016	TRAVEL	GENERAL OFFICE REG OF DEEDS	238.37
30-NOV-2016-12	CARD INSERTS #CD1310 1-3/8" X 10"@ 9.29 + 7.92 ship	GENERAL OFFICE REG OF DEEDS	17.21
30-NOV-2016-12	CARDHOLDER SIZE 1 3/8" X 10" #CH1310 GREEN	GENERAL OFFICE REG OF DEEDS	38.00
30-NOV-2016-19	(1) JOHNSON 7778	HIDTA GRANT	59.13
30-NOV-2016-19	(2) JOHNSON 7778	HIDTA GRANT	40.01
30-NOV-2016-6	OGORZALY 4046	HIDTA GRANT	145.55
30-NOV-2016-19	(3) JOHNSON 7778	INVESTIGATIONS	85.00
30-NOV-2016-19	(4) JOHNSON 7778	INVESTIGATIONS	85.00
30-NOV-2016-11	First National December VISA statement - Rodgers 4146	MISCELLANEOUS GENERAL	1,495.82
30-NOV-2016-13	First National December VISA statement - Boyle 5189	MISCELLANEOUS GENERAL	119.34
30-NOV-2016-14	(2) LODGING, CAR RENTAL FEES, PARKING FEES AND BAGGAGE FEES FOR FLIGHT	NON TASK FORCE	946.70
30-NOV-2016-12	1-2-3 Pro-Rest Hand Orthosis Splint with Flex-E-Core; Size medium 9"; order code LRMR PRO (Right Hand, Medium, w/fleece)	OCCUPATIONAL THERAPY	91.77
30-NOV-2016-12	S&H	OCCUPATIONAL THERAPY	10.29
30-NOV-2016-12	OMNI 4800 THREE PHASE TARGET PRISM SYSTEM	PATROL	212.00
30-NOV-2016-12	POSSIBLE SHIPPING	PATROL	20.75
30-NOV-2016-17	2605 SELLERS	PATROL	214.06
30-NOV-2016-19	(5) JOHNSON 7778	PATROL	795.00
30-NOV-2016-19	(6) JOHNSON 7778	PATROL	795.00
30-NOV-2016-19	(7) JOHNSON 7778	PATROL	409.70

	30-NOV-2016-19	(8)JOHNSON 7778	PATROL	409.70
	30-NOV-2016-18	8324 SAMPSON	TRAINING SHERIFF	450.00
	30-NOV-2016-1	PARIZEK 8063	WARRANTS	22.01
				PAYMENT TOTAL: 14,271.28
FIRST WIRELESS INC	98366	INV#98366 SERVICE CONTRACT FOR RADIOS	YOUTH CENTER	149.55
				PAYMENT TOTAL: 149.55
G&K SERVICES	1040623667	Invoice 1040623667/1040627016/1040630371 Uniform Services	MECHANICS	102.21
	1040627016	Invoice 1040623667/1040627016/1040630371 Uniform Services	MECHANICS	96.21
	1040630371	Invoice 1040623667/1040627016/1040630371 Uniform Services	MECHANICS	96.21
	93965850	Invoice 96965850, Staff Uniforms	MECHANICS	272.27
				PAYMENT TOTAL: 566.90
GARDEN VALLEY COURT LLC	14-DEC-2016 GA 201783847	CLIENT AID	DIRECT CLIENT SERVICES	130.00
				PAYMENT TOTAL: 130.00
GLENNETTA LONG	13-DEC-2016 GA 201783837	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
GLOBAL EQUIPMENT COMPANY	110316104	BAL DUE Detecto 6550 digital foldable wheelchair scale; Item #B587047; 800 lb capacity	4 WEST GERIATRIC	963.49
	110316104	Detecto 6550 Wheelchair SCALE 4W 2016 FUNDS 2050.99 EACH	4 WEST GERIATRIC	2,175.00
	110316104	S&H	4 WEST GERIATRIC	88.66
	110316104	BAL DUE Detecto 6550 digital foldable wheelchair scale; Item #B587047; 800 lb capacity	CAVANAUGH CARE CENTER I	963.49
	110316104	S&H	CAVANAUGH CARE CENTER I	88.67
				PAYMENT TOTAL: 4,279.31
GONZALEZ LAW OFFICE LLC	13-DEC-2016LG017843JV140000974	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.75
	13-DEC-2016LG017845JV150001384	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	302.25
	13-DEC-2016LG017846JV160000445	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	591.50
	13-DEC-2016LG017847JV150000647	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	133.25
	13-DEC-2016LG017848JV150000811	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	237.25
	13-DEC-2016LG017849JV140000497	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	139.75
	13-DEC-2016LG017850JV140000478	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	13-DEC-2016LG017851JV150001912	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	416.00
	13-DEC-2016LG017852JV130002034	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00

	13-DEC-2016LG017855JV150000446	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.25
	13-DEC-2016LG017856JV160000489	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	354.25
	13-DEC-2016LG017857JV150002131	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25
	13-DEC-2016LG017858JV140001241	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
	13-DEC-2016LG017865JV150001638	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	273.00
	13-DEC-2016LG017868JV150001623	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	347.75
	13-DEC-2016LG017902JV140001822	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	138.13
	13-DEC-2016LG017902JV150000782	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	138.12
	13-DEC-2016LG017903JV150000949	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	13-DEC-2016LG017904JV160000719	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	474.50
	13-DEC-2016LG017905JV130001675	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	432.25
	13-DEC-2016LG017906JV120002438	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	721.50
	13-DEC-2016LG017908JV150002114	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,456.00
	13-DEC-2016LG017919JV160000174	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	299.00
	13-DEC-2016LG017924JV130001844	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.79
	13-DEC-2016LG017924JV140000320	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.73
	13-DEC-2016LG017924JV160000096	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.73
	13-DEC-2016LG017951JV160001121	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
	13-DEC-2016LG017954JV160000978	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	318.50
	13-DEC-2016LG017957JV150002053	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
				PAYMENT TOTAL: 8,199.75
GOOD SHEPHERD FUNERAL HOME	08-DEC-2016 GA 201783735	CLIENT AID	DIRECT CLIENT SERVICES	826.00
	08-DEC-2016 GA 201783736	CLIENT AID	DIRECT CLIENT SERVICES	193.00
	08-DEC-2016 GA 201783737	CLIENT AID	DIRECT CLIENT SERVICES	826.00
	08-DEC-2016 GA 201783738	CLIENT AID	DIRECT CLIENT SERVICES	193.00
				PAYMENT TOTAL: 2,038.00
GRAEVE LAW & MEDIATION LLC	13-DEC-2016SG017147JV160000737	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	481.00

	13-DEC-2016SG017147JV160000737	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.67
				PAYMENT TOTAL: 481.67
GRAINGER	9294565826	ITEM 6CMU6 SAMPLE GREEN UNSCENTED CLEANER DEGREASER 5 GALLON PAIL	MAINTENANCE	234.50
	9294565826	ITEM# 10J868 LOCKING PLERS SET, HANDLE TYPE: PLAIN GRIP NUMBER OF PIECES 3	MAINTENANCE	32.03
	9294565826	ITEM# 10N540 PLIER AND WRENCH SET, HANDLE TYPE: DIPPED, NUMBER OF PIECES 8	MAINTENANCE	150.00
	9294565826	ITEM# 1AKN0 14 PIECE ANTISLIP COMBINATION WRENCH SET, SAE, RANGE OF LENGTHS: 6 TO 16-7/8" POINTS:12	MAINTENANCE	311.44
	9294565826	ITEM# 1Q282 15-PIECE ANTISLIP COMBINATION WRENCH SET, METRIC, RANGE OF LENGTHS: 5-5/32 TO 11-13/16", POINTS:12	MAINTENANCE	255.94
	9294565826	ITEM# 31CM95 8", 10", 12" STEEL ADJUSTABLE WRENCH SET WITH PLAIN HANDLE	MAINTENANCE	81.34
	9294565826	ITEM# 31HJ71 60 9" L X 10" W HAND CLEANING TOWELS, 6 PK	MAINTENANCE	273.56
	9294565826	ITEM# 44ZJ86 PLASTIC, STEEL PORTABLE TOOL BOX, 9"H X 24"W X 8" D, 1580 CU. IN. BLACK	MAINTENANCE	54.79
	9294565826	ITEM# 5LL68 ASSORTED SCREWDRIVER SET, ACETATE WITH VINYL GRIP, NUMBER OF PIECES 7	MAINTENANCE	62.18
	9294565826	ITEM# 5XB63 1/4", 3/8" 1/2" DRIVE SAE/METRIC BLACK CHROME SOCKET WRENCH SET, NUMBER OF PIECES: 91	MAINTENANCE	168.56
	9294565826	ITEM# 6GRJ7 RIP-CLAW HAMMER, FIBERGLASS, SMOOTH, 16 OZ	MAINTENANCE	13.52
	9297085400	DRUM HEATER (ITEM #3CDC2)	MAINTENANCE	338.09
				PAYMENT TOTAL: 1,975.95
GRETCHEN SWANSON CENTER FOR NUTRITION	24-OCT-2016	Invoice for Gretchen Swanson Crop Block; Contracted Services for 4/16/16 - 10/21/16	CROP BLOCK GRANT	791.19
				PAYMENT TOTAL: 791.19
GROSS IWERSON KRATOCHVIL KLEIN	21-NOV-2016	DCW5160154174 IMPAIRMENT RATING DC TISK INS	RISK INSURANCE	600.00
				PAYMENT TOTAL: 600.00
GRP & ASSOCIATES	188234	Medical Waste Disposal Service. GRP INV # 188234 dtd 11/30/2016 \$965.00. 11/7/2016 26 boxes; 11/22/2016 22 boxes	HOUSEKEEPING	965.00
				PAYMENT TOTAL: 965.00
GUSTAVE T SEXAUER	07-NOV-2016	MILEAGE REIMBURSEMENT DC ELECTION	GENERAL OFFICE ELECT COMM	30.19
				PAYMENT TOTAL: 30.19
HALL COUNTY NEBRASKA	83039	SUBPOENA SVC JV16-1840 - CO ATTY	JUVENILE	18.50
	83040	SUBPOENA SVC JV16-1480 - CO ATTY	JUVENILE	9.50
				PAYMENT TOTAL: 28.00
HANEY SHOE STORE INC	29229	SAFETY BOOTS (SURVEY DEPT)	DESIGN & SURVEY	161.95
				PAYMENT

				TOTAL: 161.95
HAPPY YELLOW AND CHECKER CAB	9605	Inv. 9605, 12/1/16, November transportation re: EPIC	SHERWOOD- YOUTH CENTER	1,721.77
				PAYMENT TOTAL: 1,721.77
HARBOR LINEN	RI400-0110012	WASH CLOTH, 12"X12", BLEACHED WHT, 84/16 OR 85/15 COTTON/POLYESTER BLEND, YARNS MUST BE #16 SINGLES W/OVERSTITCHED OR SURGED EDGES, ROM/ROL ONLY, LOOPED STITCHED. NO LOOSE THREADS. 1.0LB MIN PER DZ. *100% COTTON UNACCEPT ITEM#MDTWC4B16SR	UNSPECIFIED	1,094.40
				PAYMENT TOTAL: 1,094.40
HARRIS COUNTY TEXAS	112116	CI 16-9062 ZIBAFAR V ZIBAFAR ATTEMPTED 11/21/16	COURT COSTS DISTRICT CRT	75.00
				PAYMENT TOTAL: 75.00
HEAFEY HEAFEY & HOFFMAN	09-DEC-2016 GA 201783767	CLIENT AID	DIRECT CLIENT SERVICES	826.00
	09-DEC-2016 GA 201783768	CLIENT AID	DIRECT CLIENT SERVICES	193.00
	09-DEC-2016 GA 201783769	CLIENT AID	DIRECT CLIENT SERVICES	826.00
	09-DEC-2016 GA 201783770	CLIENT AID	DIRECT CLIENT SERVICES	193.00
	09-DEC-2016 GA 201783771	CLIENT AID	DIRECT CLIENT SERVICES	826.00
	09-DEC-2016 GA 201783772	CLIENT AID	DIRECT CLIENT SERVICES	193.00
				PAYMENT TOTAL: 3,057.00
HEARTLAND GARDENS	2485	Mowing and Trimming Election/Extension Hrtland Gardens 582013	PARKS AND TRAILS	422.00
				PAYMENT TOTAL: 422.00
HEIMES LAW PC LLO	13-DEC-2016AH018119JV150001723	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
				PAYMENT TOTAL: 123.50
HIGHTOWER REFF LAW LLC	02-DEC-2016 CR15-14646	ATTORNEY FEES	COURT ADMIN/CLERK	250.94
	13-DEC-2016SR015734JV150000768	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	60.66
	13-DEC-2016SR015734JV160000912	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	60.67
	13-DEC-2016SR015734JV160001555	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	60.67
				PAYMENT TOTAL: 432.94
HILLSBOROUGH COUNTY FLORIDA	01-DEC-2016	CI16 10006 SUMMONS E JOHNSON JR	COURT COSTS DISTRICT CRT	70.00
				PAYMENT TOTAL: 70.00
HOSE & HANDLING INC	00111929	Hose parts & Supplies 583011 Hose & Handling	ENVIRONMENTAL COMPLIANCE	156.65
				PAYMENT TOTAL: 156.65
HOST COFFEE SERVICE INC	0253857	Host Coffee Services November 2016 0253857, 0253858, 0254114, 0254115, 0254116	GENERAL OFFICE JUVENILE CRT	35.74

	0253858	Host Coffee Services November 2016 0253857, 0253858, 0254114, 0254115, 0254116	GENERAL OFFICE JUVENILE CRT	72.55
	0254114	Host Coffee Services November 2016 0253857, 0253858, 0254114, 0254115, 0254116	GENERAL OFFICE JUVENILE CRT	3.70
	0254115	Host Coffee Services November 2016 0253857, 0253858, 0254114, 0254115, 0254116	GENERAL OFFICE JUVENILE CRT	32.00
	0254116	Host Coffee Services November 2016 0253857, 0253858, 0254114, 0254115, 0254116	GENERAL OFFICE JUVENILE CRT	42.15
	0254444	INV.0254444 COFFEE FOR JURORS	JURORS	130.55
	0187987	COFFEE DECAFFEINATED SHELF-STABLE LIQUID JAVA BOLD 2/CS	UNSPECIFIED	774.00
	0187987	TEA BAG IND WRAPPED 8 OZ BOX 100/CNT BX HOST ROYAL CUP	UNSPECIFIED	22.00
				PAYMENT TOTAL: 1,112.69
HOUGHTON BRADFORD WHITTED PC LLO	13-DEC-2016JE017796JV150001757	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	949.00
				PAYMENT TOTAL: 949.00
HYVEE INC	10-NOV-2016-2	AccT#46697	CMHC RECREATION	138.78
	10-OCT-2016-2	Inv. 414909, 10/1/16, Snacks for EPIC program	SHERWOOD- YOUTH CENTER	31.45
	10-OCT-2016-2	Inv. 4605244, 9/12/16, snacks for EPIC program	SHERWOOD- YOUTH CENTER	49.24
				PAYMENT TOTAL: 219.47
INTEGRAL SOLUTIONS GROUP	0000417264	32 rolls of Zebra RX Labels item #507180	PHARMACY	393.60
	0000417264	FREIGHT	PHARMACY	44.42
				PAYMENT TOTAL: 438.02
INTERSTATE ALL BATTERY CENTER	1924801015629	INTERSTATE ALL BATTERY GENERATOR BATTERIES THOMAS FITZ HOME pp	PUB PROPERTY LEASING	414.40
	1924801016020	AA BATTERIES 24/PACK	UNSPECIFIED	68.40
	1924801016020	D BATTERIES 5/PACK	UNSPECIFIED	15.25
	1924801016035	AAA BATTERIES 24/PACK	UNSPECIFIED	68.40
				PAYMENT TOTAL: 566.45
IONTACH INVESTMENTS LLC	13-DEC-2016 GA 201783830	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	14-DEC-2016 GA 201783871	CLIENT AID	DIRECT CLIENT SERVICES	100.00
				PAYMENT TOTAL: 600.00
JANICE J BROUSSARD	29-NOV-2016	JV 16-766 TRANSCRIPT COPIES	JUVENILE	62.50
	29-NOV-2016-1	JV16-27 BILL OF EXCEPTIONS	JUVENILE	122.50
				PAYMENT TOTAL: 185.00
JANINE F UCCHINO	13-DEC-2016JU018126JV160000539	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	13-DEC-2016JU018128JV160001543	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	471.25
	13-DEC-2016JU018129JV150001088	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	253.50
	13-DEC-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	152.75

	2016JU018137JV130001903			
	13-DEC-2016JU018141JV150002191	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	253.50
	13-DEC-2016JU018145JV160001277	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00
	13-DEC-2016JU018150JV150000608	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	224.25
	13-DEC-2016JU018153JV150000541	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	263.25
	13-DEC-2016JU018154JV160001504	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
				PAYMENT TOTAL: 2,210.00
JESSICA PEALE DOUGLAS	13-DEC-2016JD017892JV160001855	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	42.25
	13-DEC-2016JD017892JV160001855	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.96
				PAYMENT TOTAL: 43.21
JILL ALBRACHT RPR CCR	13-DEC-2016CR152265	JILL ALBRACHT:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	3,971.25
	13-DEC-2016CR152581	JILL ALBRACHT:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	1,706.25
				PAYMENT TOTAL: 5,677.50
JIM NELSON MEDIA SERVICES INC	75	DCHC VIDEO SERVICE 11/2016 INV # 75	ADMIN HEALTH CENTER	365.00
	76	INV. #76 VETERANS TREATMENT COURT DVD	JUDGES	100.00
				PAYMENT TOTAL: 465.00
JIMMIE L PINKHAM III	22-NOV-2016	MILEAGE REIMBURSEMENT DC ATTN	CIVIL	64.15
				PAYMENT TOTAL: 64.15
JOAN GARVEY PC LLO	13-DEC-2016JG016370JV160000822	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	13-DEC-2016JG016785JV150000279	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	13-DEC-2016JG017174JV120002300	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	273.00
				PAYMENT TOTAL: 526.50
JOHNSON & PEKNY LLC	02-DEC-2016 PR16-1020	ATTORNEY FEES	COURT ADMIN/CLERK	950.00
	13-DEC-2016MD017379JV150001165	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	13-DEC-2016MD018288JV150002080	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	13-DEC-2016MD018289JV160001572	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	474.50
				PAYMENT TOTAL: 1,600.00
JOHNSON HARDWARE CO	0834010-IN	JOHNSON HARDWARE INV 834010 HOSP	CARPENTER	26.16

				PAYMENT TOTAL: 26.16
JONATHON D CROSBY	13-DEC- 2016JC017918JV150000713	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	568.75
	13-DEC- 2016JC018287JV160001870	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
				PAYMENT TOTAL: 763.75
JOSHUA J BENDICKSON	07-OCT-2016	UNIFORM BOOTS REIMBURSEMENT - CORR	COURT HOUSE JAIL	96.29
				PAYMENT TOTAL: 96.29
JS WURM & ASSOCIATES	49826	DEPOSITION COPIES CR16-1321 ST V POPE - CO ATTY	CRIMINAL	161.75
				PAYMENT TOTAL: 161.75
JULIE A FRANK ATTORNEY AT LAW	13-DEC- 2016JF018172JV160001597	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	13-DEC- 2016JF018172JV160001597	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.40
	13-DEC- 2016JF018173JV150001589	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	318.50
	13-DEC- 2016JF018177JV160001123	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	250.25
	13-DEC- 2016JF018177JV160001123	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
				PAYMENT TOTAL: 725.65
KATI M KILCOIN	02-NOV-2016	MILEAGE REIMBURSEMENT DC ATTNY	JUVENILE	193.32
				PAYMENT TOTAL: 193.32
KATIE L BENSON	05-DEC-2016	TRAVEL REIMBRSMNT - VEGAS CONFERENCE	CRIMINAL	746.90
				PAYMENT TOTAL: 746.90
KATRINE M HERRBOLDT	13-DEC- 2016KH017802JV150000111	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	69.89
	13-DEC- 2016KH017802JV150000634	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	69.86
				PAYMENT TOTAL: 139.75
KAY LYNNE GLIDDEN	27-SEP-2016	Kay Glidden Inv. dated 9/27/16	JUVENILE JUSTICE COLLECTIVE IMPACT	773.00
				PAYMENT TOTAL: 773.00
KEEFE SUPPLY CO	773710	ALICE # 42639 - 28316J DOUGLAS COUNTY INDIGENT KIT	CORRECTIONS INMATE BENEFIT ACCOUNT	2,730.00
				PAYMENT TOTAL: 2,730.00
KELLI M HAUPTMAN	13-DEC- 2016KH012009JV160000081	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	913.25
				PAYMENT TOTAL: 913.25
KENDALL KRAJICEK	13-DEC-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	394.93

	2016KK017612JV150000319			
	13-DEC-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	424.07
	2016KK017612JV160001016			PAYMENT TOTAL: 819.00
KENNY JACOBS LAW OFFICE LLC	13-DEC-2016CI109087337	ATTORNEY FEES	COURT COSTS DISTRICT CRT	744.00
				PAYMENT TOTAL: 744.00
KERRY L KERNEN	V11/30/2016-HAB	REIMBURSEMENT PROF LICENSURE FEE DCHD	NHCS ADMINISTRATION	123.00
	V12/06/2016-HAB	MILEAGE REIMBRMNT	NHCS ADMINISTRATION	21.06
				PAYMENT TOTAL: 144.06
KEVIN A RYAN	13-DEC-2016CR162844	ATTORNEY FEES	COURT COSTS DISTRICT CRT	2,960.00
	13-DEC- 2016KR017912JV140000859	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	429.00
				PAYMENT TOTAL: 3,389.00
KMC PROPERTIES LLC KOURI MANAGEMENT	14-DEC-2016 GA 201783856	CLIENT AID	DIRECT CLIENT SERVICES	395.00
	14-DEC-2016 GA 201783859	CLIENT AID	DIRECT CLIENT SERVICES	395.00
				PAYMENT TOTAL: 790.00
KONE INC	949486317	6 OF 12 DEC '16 MIDTOWN	ADMINISTRATION POOR RELIEF	64.40
	949486317	6 OF 12 DEC '16 MIDTOWN	ALLOC/CLEAR ACCT	121.90
	949486316	DECEMBER 2016 ELEVATOR MAINTENANCE-KONE INC	CRIME LAB	230.00
	949486317	6 OF 12 DEC '16 MIDTOWN	JUVENILE ASSESSMENT CENTER	29.90
	949486317	6 OF 12 DEC '16 MIDTOWN	VETERANS SERVICE	13.80
	949486318	6 OF 12 ELEV. MAINT/INV. 949486318/WAREHOUSE	WAREHOUSE	125.00
				PAYMENT TOTAL: 585.00
KREIKEMEIER LAW LLC	13-DEC- 2016JN015422JV140000859	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	13-DEC- 2016JN017341JV130001667	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	13-DEC- 2016JN017343JV160000968	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	13-DEC- 2016JN017346JV150001477	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	13-DEC- 2016JN017347JV160000315	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	13-DEC- 2016JN017348JV140001812	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	13-DEC- 2016JN017349JV150001623	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	13-DEC- 2016JN017351JV150001172	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50
	13-DEC- 2016JN017352JV140000365	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	312.00
	13-DEC- 2016JN017356JV150000249	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	292.50

	13-DEC-2016JN017359JV16000862	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	13-DEC-2016JN017363JV140001340	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	13-DEC-2016JN017364JV150002171	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
	13-DEC-2016JN017366JV16000808	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	240.50
	13-DEC-2016JN017370JV150002160	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	13-DEC-2016JN017372JV15000065	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	247.00
	13-DEC-2016JN017373JV150000324	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
	13-DEC-2016JN017374JV160000796	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	13-DEC-2016JN017375JV160000165	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	266.50
	13-DEC-2016JN017376JV140001957	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	13-DEC-2016JN017377JV140000591	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	13-DEC-2016JN017415JV140001977	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	13-DEC-2016JN017415JV150000548	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	13-DEC-2016JN017418JV140001889	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	13-DEC-2016JN017418JV160000936	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	13-DEC-2016JN017420JV150001303	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	13-DEC-2016JN017420JV160001226	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	13-DEC-2016JN017611JV150001220	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
				PAYMENT TOTAL: 3,835.00
KRISTIN L HUBER	22-NOV-2016	PARKING MILEAGE REIMBURSEMENT DC ATTNY	REGION 6 BOMH	90.64
				PAYMENT TOTAL: 90.64
LANDMARK MANAGEMENT GROUP INC	07-DEC-2016 GA 201783720	CLIENT AID	DIRECT CLIENT SERVICES	5.00
	07-DEC-2016 GA 201783721	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				PAYMENT TOTAL: 55.00
LANGUAGE LINE SERVICES INC	3939503	MONTHLY CHARGES FOR INTERPRETATION SERVICES INVOICE # 3939503 - October	COURT HOUSE JAIL	827.37
				PAYMENT TOTAL: 827.37
LARUE DISTRIBUTING INC	2700:2963172	COFFEE SUPPLIES	DESIGN & SURVEY	296.94

				PAYMENT TOTAL: 296.94
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	13-DEC- 2016NC017585JV130001998	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
				PAYMENT TOTAL: 84.50
LEADINGAGE NEBRASKA	08-NOV-2016	Payment of RoP Medicare Beyond the Basics Training Invoices	ADMIN MEDICAL	198.00
				PAYMENT TOTAL: 198.00
LEAH M CASANAVE	V12122016LC	TRAVEL REIMB 2ND HALF ADVANCEMENT DCHD	HEALTH DATA ADMINISTRATION	74.96
				PAYMENT TOTAL: 74.96
LESLIE A CHRISTENSEN ATTORNEY AT LAW	13-DEC- 2016LC012521JV150000647	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	13-DEC- 2016LC017030JV150002205	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	37.48
	13-DEC- 2016LC017030JV160000036	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	37.34
	13-DEC- 2016LC017030JV160001509	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	37.34
	13-DEC- 2016LC017030JV160001766	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	37.34
	13-DEC- 2016LC017117JV150001530	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25
	13-DEC- 2016LC017731JV150001556	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
				PAYMENT TOTAL: 451.75
LEXISNEXIS RISK DATA MANAGEMENT INC	1484185-20161130	NOVEMBER 2016 SEARCHES-LEXISNEXIS	INVESTIGATIONS	12.50
				PAYMENT TOTAL: 12.50
LIFE INSURANCE COMPANY OF NORTH AMERICA	0476006455 0000 120116 16336 1	ACT# 0476006455-0000 DEC 2016 ADMIN BILLING	MED INSURANCE	31,332.22
				PAYMENT TOTAL: 31,332.22
LIFE SKILLS OF NEBRASKA INC	1326	*IBA*INV#1326- 10/28-11/10/2016 DCCC CLASSES & EVALS FOR INMATE COUNSELING	CORRECTIONS INMATE BENEFIT ACCOUNT	4,605.00
	1327	*IBA*1327 -10/28-11/10/2016 - DRC CLASSES & EVALS FOR INMATE COUNSELING	CORRECTIONS INMATE BENEFIT ACCOUNT	4,400.00
				PAYMENT TOTAL: 9,005.00
LIFT SOLUTIONS INC	01S9666700	FORKLIFT WHEEL REPLACED	WAREHOUSE	563.83
				PAYMENT TOTAL: 563.83
LINDA F ALLEN	13-DEC- 2016LA016100JV160001426	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,007.50
				PAYMENT

				TOTAL: 1,007.50
LINDENWOOD LLC	09-DEC-2016 GA 201783782	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	12-DEC-2016 GA 201783793	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	12-DEC-2016 GA 201783808	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	12-DEC-2016 GA 201783816	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	12-DEC-2016 GA 201783817	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	13-DEC-2016 GA 201783822	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	13-DEC-2016 GA 201783823	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 3,500.00
LORI A GRECKEL	30-NO-2016	CR15-540 PARTIAL BILL OF EXCEPTIONS COPIES	CRIMINAL	54.00
				PAYMENT TOTAL: 54.00
LYMPHEDEMA PRODUCTS LLC	240723	Men's Softie Shoe; Item #CS-ML	OCCUPATIONAL THERAPY	134.10
	240723	S&H	OCCUPATIONAL THERAPY	22.79
				PAYMENT TOTAL: 156.89
MAILFINANCE	220.N6270742	2017 LEASE PAYMENT ON NEW POSTAGE MACHINE	CORRECTIONS INMATE BENEFIT ACCOUNT	220.53
				PAYMENT TOTAL: 220.53
MARCO INC	INV3852182	COPIER SERVICES	DESIGN & SURVEY	498.06
				PAYMENT TOTAL: 498.06
MARY E EARLEY	11-NOV-2016	PER DIEM REIMBURSEMENT NCCHC CONF LAS VEGAS 10/22-1/27/2016 - CORR	COURT HOUSE JAIL	305.00
				PAYMENT TOTAL: 305.00
MARY GRYVA ATTORNEY AT LAW	13-DEC-2016CR153005	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,824.00
	13-DEC-2016MG017800JV160000172	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	240.50
	13-DEC-2016MG017801JV150002066	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
				PAYMENT TOTAL: 2,259.50
MARY PAT COE	13-DEC-2016MC017993JV160001040	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	588.25
	13-DEC-2016MC017993JV160001040	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.69
	13-DEC-2016MC018006JV160001547	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	354.25
	13-DEC-2016MC018006JV160001547	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.48
				PAYMENT TOTAL: 945.67
MATHESON TRI GAS INC	51058978	SEPTEMBER 2016 CYLINDER RENTAL-MATHESON TRI GAS	CRIME LAB	143.00
	51111215	NOVEMBER 2016 CYLINDER RENTAL-MATHESON TRI-GAS INC	CRIME LAB	150.00
				PAYMENT

				TOTAL: 293.00
MAUREEN K MONAHAN	13-DEC-2016MM012047JV160000967	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	793.00
				PAYMENT TOTAL: 793.00
MAXIM STAFFING SOLUTIONS	4496170427	MAXIM INV 4496170427 MED POOLS	3 WEST GERIATRIC	292.50
	4470610427	MAXIM INV 4470610427 MED POOLS	4 EAST	195.00
	4540090427	MAXIM INV 4540090427 MED POOLS	4 EAST	412.50
	4470610427	MAXIM INV 4470610427 MED POOLS	CAVANAUGH C CTR II EAST	135.00
	4483600427	MAXIM INV 4483600427 MED POOLS	CAVANAUGH C CTR II EAST	247.50
	4496170427	MAXIM INV 4496170427 MED POOLS	CAVANAUGH CARE CENTER I	262.50
				PAYMENT TOTAL: 1,545.00
MCCHESNEY AND FARRELL LAW OFFICE	02-DEC-2016 CR15-25383	ATTORNEY FEES	COURT ADMIN/CLERK	41.50
	13-DEC-2016AM017435JV150002066	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	338.00
				PAYMENT TOTAL: 379.50
MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	51794150	INV 51794150 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	123.83
	51876572	INV 51876572 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	26.16
	51876590	INV 51876590 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	699.12
	51913424	INV 51913424 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	65.78
	51913700	INV 51913700 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	92.70
				PAYMENT TOTAL: 1,007.59
MCNEIL LAW OFFICE PC LLO	13-DEC-2016JM018061JV160000914	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	13-DEC-2016JM018062JV150000161	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	13-DEC-2016JM018065JV120001947	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	507.00
	13-DEC-2016JM018076JV150000319	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	100.75
	13-DEC-2016JM018082JV160001118	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	13-DEC-2016JM018083JV150000294	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	13-DEC-2016JM018086JV160000734	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	47.66
	13-DEC-2016JM018086JV160000800	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	47.67
	13-DEC-2016JM018086JV160000803	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	47.67
	13-DEC-2016JM018095JV130001662	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	13-DEC-2016JM018098JV130000637	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	25.35
	13-DEC-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	25.35

	2016JM018098JV160001508			
	13-DEC-2016JM018098JV160001510	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	25.35
	13-DEC-2016JM018098JV160001511	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	25.35
	13-DEC-2016JM018098JV160001512	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	25.35
	13-DEC-2016JM018101JV150000210	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	28.43
	13-DEC-2016JM018101JV150000216	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	28.44
	13-DEC-2016JM018101JV150000578	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	28.44
	13-DEC-2016JM018101JV160001697	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	28.44
	13-DEC-2016JM018102JV150001848	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75
				PAYMENT TOTAL: 1,651.00
MEGAN L BALDONADO BELLAMY	13-DEC-2016CR161345	MEGAL BALDONADO BELLAMY:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	93.75
				PAYMENT TOTAL: 93.75
MENARDS INC	90533	menards - invoice 90533 - serge protector, HDMI cord, DVD player	COURT HOUSE JAIL	93.91
	57480-1	Tools & supplies	ENVIRONMENTAL COMPLIANCE	118.20
	56922	MISC SUPPLIES	MAINTENANCE	83.99
				PAYMENT TOTAL: 296.10
METROPOLITAN UTILITIES DISTRICT	14-DEC-2016 GA 201783855	CLIENT AID	DIRECT CLIENT SERVICES	19.74
	14-DEC-2016 GA 201783857	CLIENT AID	DIRECT CLIENT SERVICES	19.74
	02-DEC-2016-2	2908 N 108TH ST	OUTSIDE OFFICE EXPENSE	42.00
	02-DEC-2016-3	2910 N 108TH ST	OUTSIDE OFFICE EXPENSE	42.00
	02-DEC-2016-4	2914 N 108TH ST	OUTSIDE OFFICE EXPENSE	42.00
	02-DEC-2016-5	2916 N 108TH ST	OUTSIDE OFFICE EXPENSE	42.00
	07-DEC-2016	1500 N 24TH ST STE 102	OUTSIDE OFFICE EXPENSE	67.41
	07-DEC-2016-1	1500 N 24TH ST STE 103	OUTSIDE OFFICE EXPENSE	55.28
				PAYMENT TOTAL: 330.17
MICHAEL A GREENLEE	13-DEC-2016MG015817JV160000632	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
				PAYMENT TOTAL: 149.50
MICHAEL F FAY	29-NOV-2016	MILEAGE REIMBURSEMENT - TREASURER	ADMINISTRATIVE DIVISION	75.60
				PAYMENT TOTAL: 75.60
MICHAEL J WILSON	13-DEC-2016CR1634	ATTORNEY FEES	COURT COSTS DISTRICT CRT	880.00
				PAYMENT TOTAL: 880.00
MICHAEL PIPER	09-NOV-2016	DAMAGED GLASSES REPLACMT REIMBURSMT - CORR	COURT HOUSE JAIL	388.36

				PAYMENT TOTAL: 388.36
MICHAEL TODD & COMPANY INC	154556	3/4" STAINLESS STEEL .025 VALUBAND (ITEM #C146)	MAINTENANCE	740.00
	154556	3/4" STAINLESS STEEL BUCKLE (ITEM #C256)	MAINTENANCE	44.00
	154556	FLARED LEG BRACKET STAINLESS STEEL LESS HARDWARE (ITEM #D022)	MAINTENANCE	245.00
	154556	STARLITE SQUARED SAFETY GLASSES GRAY TEMPLE/GRAY LENS (ITEM #4483)	MAINTENANCE	275.00
				PAYMENT TOTAL: 1,304.00
MICROFILM IMAGING SYSTEMS INC	71157	Lease of machines or contracts	GENERAL OFFICE CLRK OF DIST CRT	160.00
	71158	Lease of machines or contracts	GENERAL OFFICE CLRK OF DIST CRT	1,510.00
	71159	Lease of machines or contracts	GENERAL OFFICE CLRK OF DIST CRT	125.00
	71160	Lease of machines or contracts	GENERAL OFFICE CLRK OF DIST CRT	25.00
	71161	Lease of machines or contracts	GENERAL OFFICE CLRK OF DIST CRT	192.00
				PAYMENT TOTAL: 2,012.00
MIDWEST INDEPENDENT PHYSICIANS LLC	03-DEC-2016	CLIENT AID	DIRECT CLIENT SERVICES	9,955.77
				PAYMENT TOTAL: 9,955.77
MIDWEST RESPIRATORY CARE	242739	Payment for invoice #242739	OCCUPATIONAL THERAPY	3,054.17
	242760	Payment for invoice #242760	OCCUPATIONAL THERAPY	3,244.51
				PAYMENT TOTAL: 6,298.68
MOHAMMED SERAGELDIN	V113016MS	MILEAGE REIMBURSEMENT DCHD	AIR POLLUTION 103 FUND EPA PM 3.5	65.34
				PAYMENT TOTAL: 65.34
MOONEY LAW OFFICE	13-DEC- 2016SM017788JV120001352	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	494.00
	13-DEC- 2016SM017789JV150001759	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	468.00
				PAYMENT TOTAL: 962.00
MORRIS LAW LLC	13-DEC- 2016AM015553JV150001572	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	367.25
				PAYMENT TOTAL: 367.25
NANCY J SCHMITT	08-DEC-2016 GA 201783751	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
NATIONAL EVERYTHING WHOLESALE	137357-00	CUP TRANS. 12 OZ 1000/CS	UNSPECIFIED	121.94
	137640-00	GROCERY 1/6 BARREL PAPER SACKS, 500/PACK 57LB.	UNSPECIFIED	264.15
	137640-00	LIME AWAY 4/1 GAL/CS #18700 STATE CON# 13023 OC N.EVER	UNSPECIFIED	186.05

	137640-00	OASIS 133 ALL PURPOSE 1/2.5 GAL./CS #14175 STATE CON .#13023 OC N.EVER	UNSPECIFIED	271.35
				PAYMENT TOTAL: 843.49
NATIONAL SOCIETY OF PROFESSIONAL ENGINEERS	236208	100614294 D.KUTILEK MMBRSHR RNL - ROADS DESIGN & SURVEY	DESIGN & SURVEY	274.00
				PAYMENT TOTAL: 274.00
NAUDIA A MCCRACKEN	V12/5/2016LP1	MILEAGE REIMBURSEMENT DCHD	EPA INTERIOR DUST PROJECT	56.70
				PAYMENT TOTAL: 56.70
NEBRASKA ASSOCIATION OF COUNTY OFFICIALS	11529	Nebraska Assoc. of County Officials Inv. #11529	MISCELLANEOUS GENERAL	7,413.73
				PAYMENT TOTAL: 7,413.73
NEBRASKA CHILDRENS HOME SOCIETY	02-NOV-2016	NEBRASKA CHILDRENS HOME SOCIETY REIMBURSEMENT - BENEFITS	HOME VISITATION	2,329.81
	02-NOV-2016	NEBRASKA CHILDRENS HOME SOCIETY REIMBURSEMENT FOR HOME VISITATION - SALARY	HOME VISITATION	8,916.11
				PAYMENT TOTAL: 11,245.92
NEBRASKA CREDENTIALS VERIFICATION ORGANIZATION INC	22821	reappt. fee- 22821	M.D. COST	85.00
				PAYMENT TOTAL: 85.00
NEBRASKA FARMERS UNION FOUNDATION	466	Invoice #466; Nebraska Farmers Union Crop Block contracted services; 5/1/15 - 10/14/16	CROP BLOCK GRANT	4,446.26
				PAYMENT TOTAL: 4,446.26
NEBRASKA GEOLOGICAL SOCIETY	06-DEC-2016	2016-2017 MMBRSHR DUES BRIAN NORTON - ENV SVCS	ENVIRONMENTAL COMPLIANCE	20.00
				PAYMENT TOTAL: 20.00
NEBRASKA IOWA DOOR SERVICES	21917	DCHC DOOR PROJECT NE IA DOOR INV 21917 (REPLACES ORIG REQ 224549)	CARPENTER	4,980.00
				PAYMENT TOTAL: 4,980.00
NEBRASKA MEDICAL CENTER	22-SEP-2016	DCHC RESIDENT CARE NMC DOS 9/22/16	4 EAST	82.63
				PAYMENT TOTAL: 82.63
NEBRASKA NOTARY ASSOCIATION INC	9947	NOTARY BOND C KELLEY DCYC	YOUTH CENTER	142.99
				PAYMENT TOTAL: 142.99
NEBRASKA STATE BAR	15-NOV-2016	NSBA 2017 DUES DC DIST CRT SCHATZ RANDALL WHEELOCK	CONCILLIATION COURT	285.00

ASSOCIATION		ASHFORD OTEPKA RETELSDORF BURNS DOUGHERTY GLEASON PANKONIN STRATMAN BOWIE POLK BORER GALVIN GRIESER LANPHIER		
	15-NOV-2016	NSBA 2017 DUES DC DIST CRT SCHATZ RANDALL WHEELOCK ASHFORD OTEPKA RETELSDORF BURNS DOUGHERTY GLEASON PANKONIN STRATMAN BOWIE POLK BORER GALVIN GRIESER LANPHIER	COURT REFEREE GRANT	480.00
	15-NOV-2016	NSBA 2017 DUES DC DIST CRT SCHATZ RANDALL WHEELOCK ASHFORD OTEPKA RETELSDORF BURNS DOUGHERTY GLEASON PANKONIN STRATMAN BOWIE POLK BORER GALVIN GRIESER LANPHIER	JUDGES	3,135.00
	15-NOV-2016	NSBA 2017 DUES DC DIST CRT SCHATZ RANDALL WHEELOCK ASHFORD OTEPKA RETELSDORF BURNS DOUGHERTY GLEASON PANKONIN STRATMAN BOWIE POLK BORER GALVIN GRIESER LANPHIER	LAW LIBRARY	247.00
				PAYMENT TOTAL: 4,147.00
NEBRASKA STATE FIRE MARSHAL	2017-407	NEBRASKA STATE FIRE MARSHALL ANNUAL REGISTRATION FEE & PETROLEUM RELEASE REMEDIAL ACTION FUND FEE FOR CORR 710 S 17TH ST INV.2017-1245 dated 12/1/16	CORRECTIONS BLD MNTCE	120.00
	2017-759	NSFM Flammable liquid storage tanks	GEN BUILD MAINT	120.00
	2017-1245	NEBRASKA STATE FIRE MARSHALL ANNUAL REGISTRATION FEE & PETROLEUM RELEASE REMEDIAL ACTION FUND FEE FOR FITZ HOME 15345 W MAPLE INV.2017-407 DATED 12/1/16	PUB PROPERTY LEASING	120.00
				PAYMENT TOTAL: 360.00
NEHII INC	2941	DCHC LICENSE VHR INV 2941	M.D. COST	40.00
				PAYMENT TOTAL: 40.00
NESTLE USA	9478593095	RESOURCE FRUIT DRINK VARIETY PACK ITEM#18600 NESTLE	UNSPECIFIED	1,873.00
				PAYMENT TOTAL: 1,873.00
NEWCO TRUCK PARTS INC	106036	Ford IDS Diagnostic Annual Subscription	GENERAL OFFICE GARAGE	900.00
				PAYMENT TOTAL: 900.00
NHI BILLING SERVICES	129812	DCHC ELECTRIC CLAIMS NHI BILLING INV 129812	ADMIN FISCAL SERVICES	844.87
				PAYMENT TOTAL: 844.87
NL & L CONCRETE	16C528-2	BALANCE DUE ON PROJECT C-28(528)	CONSTRUCTION	4,879.80
	16C528-2	CONCRETE PANEL REPAIR & CURB INLET COVER REPLACEMENT PROJECT C-28(528)	CONSTRUCTION	12,346.05
				PAYMENT TOTAL: 17,225.85
NORLOCK METAL PRODUCTS INC	9391	STAINLESS STEEL CORNER GUARD FOR CJC 3RD FLOOR BY ELEVATOR	COMMUNITY PROGRAMS	403.00
				PAYMENT TOTAL: 403.00
NUTS & BOLTS INC	547964	5/16 - 18 NYLON LOCKNUT	MAINTENANCE	11.95
				PAYMENT TOTAL: 11.95

OHARA MANAGED CARE LLC	13-DEC-2016	MEDICAL BILLS EXP 12/7-12/13/2016	RISK INSURANCE	257.56
	13-DEC-2016-1	MEDICAL BILLS 12/7-12/13/2016	RISK INSURANCE	12,703.49
				PAYMENT TOTAL: 12,961.05
OMAHA COMPOUND CO	162166	Item # GOJO 9561-24CT; Purell Hand Sanitizer 4 oz Bottle w/Flip Lid	HEALTH DATA ADMINISTRATION	445.00
				PAYMENT TOTAL: 445.00
OMAHA DOOR & WINDOW CO INC	ORD0036459	INV#ORD0036459 BUILDING SUPPLIES	YOUTH CENTER	353.75
				PAYMENT TOTAL: 353.75
OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	7333	PRKING FEES - NOV 2016 FOR REPRESENTATIVE MTGS	MED INSURANCE	15.75
				PAYMENT TOTAL: 15.75
OMAHA HOUSING AUTHORITY	08-DEC-2016 GA 201783749	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	08-DEC-2016 GA 201783754	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	14-DEC-2016 GA 201783843	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				PAYMENT TOTAL: 150.00
OMAHA PAPER COMPANY INC	956605	3-HOLE PUNCH 8 1/2 X 11 BOISE X-9 STATE CONT# 14576 OC	UNSPECIFIED	1,509.75
	956625	PAPER GRD 4 WHITE RECYCLED 8 1/2 X 11 GREAT WHITE STATE CONT# 14576 OC 40 CS/PALLET	UNSPECIFIED	15,830.10
	956773	BLUE BOND PAPER 8 1/2 X 11 10/CS STATE CONT# 14576 OC	UNSPECIFIED	214.50
				PAYMENT TOTAL: 17,554.35
OMAHA PUBLIC POWER DISTRICT	14-DEC-2016 GA 201783858	CLIENT AID	DIRECT CLIENT SERVICES	32.90
	16-NOV-2016-4	TOTAL CURRENT CHARGES FOR POWER	YOUTH CENTER	5,097.33
	06-DEC-2016	Electrical Svs-OPPD 583011	ENVIRONMENTAL COMPLIANCE	21.02
	06-DEC-2016-1	Electrical Svs-OPPD 583011	ENVIRONMENTAL COMPLIANCE	958.24
	06-DEC-2016-2	Electrical Svs-OPPD 583011	ENVIRONMENTAL COMPLIANCE	18.00
				PAYMENT TOTAL: 6,127.49
OMAHA STEAKS	2042854	BEEF TOP INSIDE ROUND IMP 168 (14-20 LB) OMAHA STEAK	UNSPECIFIED	1,766.78
				PAYMENT TOTAL: 1,766.78
OMAHA SYMPHONIC CHORUS	06-DEC-2016	ELECTION BOARD SVC PYMNT DONATION	GENERAL OFFICE ELECT COMM	996.03
				PAYMENT TOTAL: 996.03
OMNI ENGINEERING	1380678	SAND & GRAVEL (BID AWARDED 12/01/15)	MAINTENANCE	820.01
				PAYMENT TOTAL: 820.01
ONE CALL CONCEPTS	6090228	One Call Concepts invoice 6090228 for locate/admin fees \$38.31 (42254)	GENERAL OFFICE	38.31

				PAYMENT TOTAL: 38.31
OPTUM360	80011951638	DCHC PUBLICATIONS OPTUM360 MED RECORDS QUOTE 7416986 1EA CDI17	MEDICAL RECORDS	104.96
				PAYMENT TOTAL: 104.96
OWENS & MINOR DISTRIBUTION INC	2023040191	NEBULIZER MICROMIST #1314RSP0720 W/ADULT MASK50/CS O&M	UNSPECIFIED	98.00
				PAYMENT TOTAL: 98.00
PAPILLION SANITATION	4684942	INV #4684942 SANITATION SERVICE - DECEMBER 2016	ADMIN BUSINESS	1.63
	4684942	(D) ENV SER MENKE	ADMIN ENVIRONMENTAL SERVICES	28.10
	4684942	(B) SHERIFF 3601 N 156TH	ADMIN SHERIFF	14.05
	4684942	(N) GEN ASSISTANCE GOODWILL BLDG	ADMINISTRATION POOR RELIEF	41.16
	4684942	INV #4684942 SANITATION SERVICE - DECEMBER 2016	ADOLESCENT HEALTH	5.93
	4684942	INV #4684942 SANITATION SERVICE - DECEMBER 2016	AIR POLLUTION 103 FUND EPA PM 3.5	1.35
	4684942	INV #4684942 SANITATION SERVICE - DECEMBER 2016	AIR POLLUTION 105 FUNDS	0.69
	4684942	INV #4684942 SANITATION SERVICE - DECEMBER 2016	AIR POLLUTION TITLE V FUNDS	0.74
	4684942	INV #4684942 SANITATION SERVICE - DECEMBER 2016	BIOTERRORISM EMERGENCY RESPONSE	1.43
	4684942	INV #4684942 SANITATION SERVICE - DECEMBER 2016	BIOTERRORISM EPI #3	1.43
	4684942	INV #4684942 SANITATION SERVICE - DECEMBER 2016	BUSINESS ADMINISTRATION	0.82
	4684942	INV #4684942 SANITATION SERVICE - DECEMBER 2016	CITIES READINESS INITIATIVE	0.45
	4684942	INV #4684942 SANITATION SERVICE - DECEMBER 2016	COMMUNICABLE DISEASE	3.51
	4684942	INV #4684942 SANITATION SERVICE - DECEMBER 2016	COUNTY HEALTH CLINIC	3.25
	4684942	(J) CORRECTIONS	COURT HOUSE JAIL	1,712.10
	4684942	(K) CSI BLDG	CRIME LAB	74.94
	4684942	(O) PUBLIC PROPERTY	CRTHSE WEST MNTCE	53.06
	4684942	INV #4684942 SANITATION SERVICE - DECEMBER 2016	DELIVERY & PICK UP	0.82
	4684942	INV #4684942 SANITATION SERVICE - DECEMBER 2016	ENVIRONMENTAL ADMIN	1.22
	4684942	(C) ENV SER OLD LANDFILL	ENVIRONMENTAL COMPLIANCE	17.30
	4684942	INV #4684942 SANITATION SERVICE - DECEMBER 2016	EPA INTERIOR DUST PROJECT	6.93
	4684942	INV #4684942 SANITATION SERVICE - DECEMBER 2016	EPA SCREENING GRANT	2.98
	4684942	INV #4684942 SANITATION SERVICE - DECEMBER 2016	FOOD & DRINK ADMIN	8.97
	4684942	(E) EXTENSION SVC	GENERAL OFFICE EXT SERVICE	27.56
	4684942	INV #4684942 SANITATION SERVICE - DECEMBER 2016	HEALTH CLINIC IMMUNIZATIONS	0.89
	4684942	INV #4684942 SANITATION SERVICE - DECEMBER 2016	HEALTH DATA ADMINISTRATION	2.28
	4684942	INV #4684942 SANITATION SERVICE - DECEMBER 2016	HEALTH PROMOTION	3.50
	4684942	INV #4684942 SANITATION SERVICE - DECEMBER 2016	HEPITITIS B GRANT	0.27
	4684942	INV #4684942 SANITATION SERVICE - DECEMBER 2016	HIV SURVEILLANCE	0.13
	4684942	INV #4684942 SANITATION SERVICE - DECEMBER 2016	HIV-42ND STREET	0.53
	4684942	INV #4684942 SANITATION SERVICE - DECEMBER 2016	HLT DEP/RESTF/1422	1.65
	4684942	INV #4684942 SANITATION SERVICE - DECEMBER 2016	HOME VISITATION	0.82
	4684942	INV #4684942 SANITATION SERVICE - DECEMBER 2016	HUB	0.47
4684942	INV #4684942 SANITATION SERVICE - DECEMBER 2016	IMMUNIZATION CLINIC 1.9	0.52	
4684942	(M) JAC GOODWILL BLDG	JUVENILE ASSESSMENT CENTER	19.11	

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4684942	INV #4684942 SANITATION SERVICE - DECEMBER 2016	LB 692 INFRASTRUCTURE	1.63	
4684942	INV #4684942 SANITATION SERVICE - DECEMBER 2016	LB 692 PER CAPITA FUNDS	11.24	
4684942	INV #4684942 SANITATION SERVICE - DECEMBER 2016	NHCS ADMINISTRATION	1.84	
4684942	INV #4684942 SANITATION SERVICE - DECEMBER 2016	OMAHA HEALTHY START	0.18	
4684942	(A) 911 CALL CENTER	OUTSIDE OFFICE EXPENSE	14.05	
4684942	(F) ELECTION OFFICE	OUTSIDE OFFICE EXPENSE	27.83	
4684942	(G) ADULT PROBATION SPRING & REDMAN	OUTSIDE OFFICE EXPENSE	63.66	
4684942	(I) TREAS 30TH, 108TH, 84TH	OUTSIDE OFFICE EXPENSE	131.14	
4684942	INV #4684942 SANITATION SERVICE - DECEMBER 2016	REACH	0.29	
4684942	INV #4684942 SANITATION SERVICE - DECEMBER 2016	REFUGEE HEALTH SCREENING	0.27	
4684942	INV #4684942 SANITATION SERVICE - DECEMBER 2016	SANITATION ENGINEER ADMIN	4.59	
4684942	INV #4684942 SANITATION SERVICE - DECEMBER 2016	STD	0.53	
4684942	INV #4684942 SANITATION SERVICE - DECEMBER 2016	STD CONTROL	0.37	
4684942	INV #4684942 SANITATION SERVICE - DECEMBER 2016	TB CONTROL	0.20	
4684942	INV #4684942 SANITATION SERVICE - DECEMBER 2016	TOBACCO AWARENESS	0.57	
4684942	INV #4684942 SANITATION SERVICE - DECEMBER 2016	TRI-COUNTY ENVIRINMENTAL HEALTH	0.13	
4684942	(L) VETERANS GOODWILL BLDG	VETERANS SERVICE	8.82	
4684942	(H) SOC SVCS 1101 & 1215 S 42ND	WELFARE OFFICES	147.72	
4684942	INV #4684942 SANITATION SERVICE - DECEMBER 2016	WOMEN INFANT CHILDREN (WIC)	2.86	
			PAYMENT TOTAL: 2,458.51	
PATRICIA A JONES	08-NOV-2016	MILEAGE REIMBURSEMENT DC ELECTION	GENERAL OFFICE ELECT COMM	62.10
				PAYMENT TOTAL: 62.10
PAYLESS OFFICE PRODUCTS	2783494-0	Payment of Payless Invoice #2783494-0 - office supplies (9.62); Invoice #2787612-0 - cordless phone (14.95); Invoice #2788485-0 - handset (59.99)	2 WEST	9.62
	2787612-0	Payment of Payless Invoice #2783494-0 - office supplies (9.62); Invoice #2787612-0 - cordless phone (14.95); Invoice #2788485-0 - handset (59.99)	2 WEST	14.95
	2788485-0	Payment of Payless Invoice #2783494-0 - office supplies (9.62); Invoice #2787612-0 - cordless phone (14.95); Invoice #2788485-0 - handset (59.99)	2 WEST	59.99
	2783297-0	Office Supplies.	ADMIN COUNTY CLERK	440.32
	2783306-0	Office Supplies.	ADMIN COUNTY CLERK	71.92
	2788044-0	Office Supplies.	ADMIN COUNTY CLERK	4.49
	2789504-0	Office Supplies.	ADMIN COUNTY CLERK	68.99
	2791172-0	Office Supplies.	ADMIN COUNTY CLERK	48.36
	2784110-0	NOVEMBER 2016 OFFICE SUPPIES-PAYLESS OFFICE	ADMIN SHERIFF	0.27
	2784111-0	NOVEMBER 2016 OFFICE SUPPIES-PAYLESS OFFICE	ADMIN SHERIFF	2.98
	2785660-0	NOVEMBER 2016 OFFICE SUPPIES-PAYLESS OFFICE	ADMIN SHERIFF	0.27
	2786171-0	NOVEMBER 2016 OFFICE SUPPIES-PAYLESS OFFICE	ADMIN SHERIFF	1.59
	2788042-0	NOVEMBER 2016 OFFICE SUPPIES-PAYLESS OFFICE	ADMIN SHERIFF	5.24
	2789115-0	NOVEMBER 2016 OFFICE SUPPIES-PAYLESS OFFICE	ADMIN SHERIFF	3.76
	2790311-0	NOVEMBER 2016 OFFICE SUPPIES-PAYLESS OFFICE	ADMIN SHERIFF	1.34
	2790524-0	NOVEMBER 2016 OFFICE SUPPIES-PAYLESS OFFICE	ADMIN SHERIFF	0.30

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2790525-0	NOVEMBER 2016 OFFICE SUPPIES-PAYLESS OFFICE	ADMIN SHERIFF	1.48
2791007-0	NOVEMBER 2016 OFFICE SUPPIES-PAYLESS OFFICE	ADMIN SHERIFF	3.57
2791171-0	NOVEMBER 2016 OFFICE SUPPIES-PAYLESS OFFICE	ADMIN SHERIFF	4.86
2791171-1	NOVEMBER 2016 OFFICE SUPPIES-PAYLESS OFFICE	ADMIN SHERIFF	9.71
2784266-0	Payless Office Products supply invoices	ADMINISTRATIVE DIVISION	20.28
2784477-0	Payless Office Products supply invoices	ADMINISTRATIVE DIVISION	46.01
2784478-0	Payless Office Products supply invoices	ADMINISTRATIVE DIVISION	86.49
2784480-0	Payless Office Products supply invoices	ADMINISTRATIVE DIVISION	136.77
2786175-0	Payless Office Products supply invoices	ADMINISTRATIVE DIVISION	105.86
2786251-0	Payless Office Products supply invoices	ADMINISTRATIVE DIVISION	37.74
2786299-0	Payless Office Products supply invoices	ADMINISTRATIVE DIVISION	228.00
2789513-0	Payless Office Products supply invoices	ADMINISTRATIVE DIVISION	71.03
2792284-0	Payless Office Products supply invoices	ADMINISTRATIVE DIVISION	88.79
2792296-0	INV #2792296-0 OFFICE SUPPLIES FOR PHEP	BIOTERRORISM EMERGENCY RESPONSE	5.16
2784263-0	2784263-0 & 2790312-0	CIVIL	118.02
2790312-0	2784263-0 & 2790312-0	CIVIL	39.57
2784110-0	NOVEMBER 2016 OFFICE SUPPIES-PAYLESS OFFICE	CRIME LAB	0.80
2784111-0	NOVEMBER 2016 OFFICE SUPPIES-PAYLESS OFFICE	CRIME LAB	9.02
2785660-0	NOVEMBER 2016 OFFICE SUPPIES-PAYLESS OFFICE	CRIME LAB	0.82
2786171-0	NOVEMBER 2016 OFFICE SUPPIES-PAYLESS OFFICE	CRIME LAB	4.81
2788042-0	NOVEMBER 2016 OFFICE SUPPIES-PAYLESS OFFICE	CRIME LAB	15.88
2789115-0	NOVEMBER 2016 OFFICE SUPPIES-PAYLESS OFFICE	CRIME LAB	11.40
2790311-0	NOVEMBER 2016 OFFICE SUPPIES-PAYLESS OFFICE	CRIME LAB	4.04
2790524-0	NOVEMBER 2016 OFFICE SUPPIES-PAYLESS OFFICE	CRIME LAB	0.90
2790525-0	NOVEMBER 2016 OFFICE SUPPIES-PAYLESS OFFICE	CRIME LAB	4.47
2791007-0	NOVEMBER 2016 OFFICE SUPPIES-PAYLESS OFFICE	CRIME LAB	10.80
2791171-0	NOVEMBER 2016 OFFICE SUPPIES-PAYLESS OFFICE	CRIME LAB	14.73
2791171-1	NOVEMBER 2016 OFFICE SUPPIES-PAYLESS OFFICE	CRIME LAB	29.41
2783305-0	2783305-0, 2783305-1, 2785519-0, 2785519-1, 2785519-2, 2786170-0, 2788051-0, 2789510-0 & 2792280-0	CRIMINAL	228.37
2783305-1	2783305-0, 2783305-1, 2785519-0, 2785519-1, 2785519-2, 2786170-0, 2788051-0, 2789510-0 & 2792280-0	CRIMINAL	12.99
2785519-0	2783305-0, 2783305-1, 2785519-0, 2785519-1, 2785519-2, 2786170-0, 2788051-0, 2789510-0 & 2792280-0	CRIMINAL	160.60
2785519-1	2783305-0, 2783305-1, 2785519-0, 2785519-1, 2785519-2, 2786170-0, 2788051-0, 2789510-0 & 2792280-0	CRIMINAL	28.68
2785519-2	2783305-0, 2783305-1, 2785519-0, 2785519-1, 2785519-2, 2786170-0, 2788051-0, 2789510-0 & 2792280-0	CRIMINAL	21.09
2786170-0	2783305-0, 2783305-1, 2785519-0, 2785519-1, 2785519-2, 2786170-0, 2788051-0, 2789510-0 & 2792280-0	CRIMINAL	231.26
2788051-0	2783305-0, 2783305-1, 2785519-0, 2785519-1, 2785519-2, 2786170-0, 2788051-0, 2789510-0 & 2792280-0	CRIMINAL	624.46
2789510-0	2783305-0, 2783305-1, 2785519-0, 2785519-1, 2785519-2, 2786170-0, 2788051-0, 2789510-0 & 2792280-0	CRIMINAL	216.40
2792275-0	2792275-0	CRIMINAL	108.92
2792280-0	2783305-0, 2783305-1, 2785519-0, 2785519-1, 2785519-2,	CRIMINAL	980.18

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	2786170-0, 2788051-0, 2789510-0 & 2792280-0		
2784110-0	NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE	FIELD SERVICES	0.18
2784111-0	NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE	FIELD SERVICES	2.00
2785660-0	NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE	FIELD SERVICES	0.18
2786171-0	NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE	FIELD SERVICES	1.07
2788042-0	NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE	FIELD SERVICES	3.52
2789115-0	NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE	FIELD SERVICES	2.53
2790311-0	NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE	FIELD SERVICES	0.90
2790524-0	NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE	FIELD SERVICES	0.20
2790525-0	NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE	FIELD SERVICES	0.99
2791007-0	NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE	FIELD SERVICES	2.39
2791171-0	NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE	FIELD SERVICES	3.26
2791171-1	NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE	FIELD SERVICES	6.52
2791335-0	Payless Inv. #2791335-0	GENERAL OFFICE ADMIN	43.41
2794224-0	Payless Inv. #2794224-0	GENERAL OFFICE ADMIN	177.30
2783343-0	Invoice #2783343-0 Payless	GENERAL OFFICE ELECT COMM	77.36
2785297-0	Invoice #2785297-0 Payless	GENERAL OFFICE ELECT COMM	59.92
C2770918-1	Payless October	GENERAL OFFICE ELECT COMM	-943.84
2787365-0	Paper plates & utensils	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	17.48
2784110-0	NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE	INVESTIGATIONS	4.23
2784111-0	NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE	INVESTIGATIONS	47.51
2785660-0	NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE	INVESTIGATIONS	4.30
2786171-0	NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE	INVESTIGATIONS	25.32
2788042-0	NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE	INVESTIGATIONS	83.60
2789115-0	NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE	INVESTIGATIONS	60.02
2790311-0	NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE	INVESTIGATIONS	21.27
2790524-0	NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE	INVESTIGATIONS	4.76
2790525-0	NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE	INVESTIGATIONS	23.52
2791007-0	NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE	INVESTIGATIONS	56.84
2791171-0	NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE	INVESTIGATIONS	77.54
2791171-1	NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE	INVESTIGATIONS	154.78
2783316-0	2783316-0, 2783316-1 & 2792277-0	JUVENILE	21.02
2783316-1	2783316-0, 2783316-1 & 2792277-0	JUVENILE	17.98
2792277-0	2783316-0, 2783316-1 & 2792277-0	JUVENILE	146.25
2786176-1	November office supplies	JUVENILE COURT PROBATION	573.44
2789498-0	November office supplies	JUVENILE COURT PROBATION	47.58
2789512-0	November office supplies	JUVENILE COURT PROBATION	63.34
2790310-0	November office supplies	JUVENILE COURT PROBATION	149.75
2790724-0	November office supplies	JUVENILE COURT PROBATION	37.98
2784110-0	NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE	PROPERTY & EVIDENCE	0.78
2784111-0	NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE	PROPERTY & EVIDENCE	8.77
2785660-0	NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE	PROPERTY & EVIDENCE	0.80
2786171-0	NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE	PROPERTY & EVIDENCE	4.67
2788042-0	NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE	PROPERTY & EVIDENCE	15.43

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2789115-0	NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE	PROPERTY & EVIDENCE	11.08
2790311-0	NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE	PROPERTY & EVIDENCE	3.93
2790524-0	NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE	PROPERTY & EVIDENCE	0.88
2790525-0	NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE	PROPERTY & EVIDENCE	4.34
2791007-0	NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE	PROPERTY & EVIDENCE	10.49
2791171-0	NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE	PROPERTY & EVIDENCE	14.31
2791171-1	NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE	PROPERTY & EVIDENCE	28.57
2784110-0	NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE	RECORDS SHERIFF	0.64
2784111-0	NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE	RECORDS SHERIFF	7.14
2785660-0	NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE	RECORDS SHERIFF	0.65
2786171-0	NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE	RECORDS SHERIFF	3.81
2788042-0	NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE	RECORDS SHERIFF	12.57
2789115-0	NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE	RECORDS SHERIFF	9.02
2790311-0	NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE	RECORDS SHERIFF	3.20
2790524-0	NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE	RECORDS SHERIFF	0.71
2790525-0	NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE	RECORDS SHERIFF	3.54
2791007-0	NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE	RECORDS SHERIFF	8.55
2791171-0	NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE	RECORDS SHERIFF	11.66
2791171-1	NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE	RECORDS SHERIFF	23.28
2747746-0	Payment of Invoice #2747746-0 for white trimline phone for Skilled Care	SKILLED CARE	9.99
2784110-0	NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE	TITLE INSPECTION	0.34
2784111-0	NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE	TITLE INSPECTION	3.81
2785660-0	NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE	TITLE INSPECTION	0.35
2786171-0	NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE	TITLE INSPECTION	2.03
2788042-0	NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE	TITLE INSPECTION	6.70
2789115-0	NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE	TITLE INSPECTION	4.81
2790311-0	NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE	TITLE INSPECTION	1.71
2790524-0	NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE	TITLE INSPECTION	0.38
2790525-0	NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE	TITLE INSPECTION	1.89
2791007-0	NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE	TITLE INSPECTION	4.56
2791171-0	NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE	TITLE INSPECTION	6.22
2791171-1	NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE	TITLE INSPECTION	12.41
2793550-0	8 1/2 x 11 LETTER SIZE NAVIGATOR PAPER NMP1120 20 LB.PAYLESS	UNSPECIFIED	1,643.88
2784110-0	NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE	WARRANTS	0.32
2784111-0	NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE	WARRANTS	3.54
2785660-0	NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE	WARRANTS	0.32
2786171-0	NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE	WARRANTS	1.89
2788042-0	NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE	WARRANTS	6.23
2789115-0	NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE	WARRANTS	4.47
2790311-0	NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE	WARRANTS	1.59
2790524-0	NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE	WARRANTS	0.35
2790525-0	NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE	WARRANTS	1.75

	2791007-0	NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE	WARRANTS	4.23
	2791171-0	NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE	WARRANTS	5.77
	2791171-1	NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE	WARRANTS	11.53
	2793186-0	INV# 2793186-0 OFFICE SUPPLIES	YOUTH CENTER	200.01
				PAYMENT TOTAL: 7,664.06
PENNER PATIENT CARE INC	0077518	S&H	3 CENTER GERIATRIC	17.50
	0077518	Whirlpool batteries; Item #381107-2; FGS-FG20451; 12v/4.5Ah; ZBA142211; NLO5915225	3 CENTER GERIATRIC	204.04
				PAYMENT TOTAL: 221.54
PHYLLIS S DUTTON	161	CONTRACT (Resolution # 390). Between DCHD & Phyllis S. Dutton re: OMMRS	BIOTERRORISM OMMRS	5,500.00
				PAYMENT TOTAL: 5,500.00
PIERCE COUNTY NEBRASKA	CR12-61	CERTIFIED COPIES ST V RASMUSSEM - CO ATTY	CRIMINAL	3.75
				PAYMENT TOTAL: 3.75
PLAINS EQUIPMENT GROUP	1718625.	John Deere parts & supplies 583011 Plains Equip. Grp	ENVIRONMENTAL COMPLIANCE	443.27
				PAYMENT TOTAL: 443.27
PROPIO LANGUAGE SERVICES LLC	427067069	INTERPRETATION SVC FEE NOV 2016 - CO ATTY	VICTIM ASSISTANCE UNIT	61.60
				PAYMENT TOTAL: 61.60
PUBLIC AGENCY TRAINING COUNCIL	212546	SEMINAR REG K MANAK DC SHERIFF	DISTRICT COURT	150.00
				PAYMENT TOTAL: 150.00
REAGAN MELTON & DELANY LLP	13-DEC- 2016BR014030JV150000050	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	299.00
	13-DEC- 2016BR014030JV150000050	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.77
	13-DEC- 2016BR018063JV150000335	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	422.50
	13-DEC- 2016BR018156JV160001246	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	669.50
	13-DEC- 2016BR018156JV160001246	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	6.40
				PAYMENT TOTAL: 1,398.17
RECONNECT INC	09-NOV-2016	Invoice No. 9 SUCCESS PREP RE-ENTRY CLASS Sept 28 - November 9	CORRECTIONS INMATE BENEFIT ACCOUNT	2,500.00
				PAYMENT TOTAL: 2,500.00
REGINA M FRANZLUEBBERS	28-OCT-2016	MILEAGE REIMBURSEMENT DC ELECTIONS	GENERAL OFFICE ELECT COMM	9.18

				PAYMENT TOTAL: 9.18
REINHART FOODSERVICE LLC	873803	CORN OIL 100% 35 LB.	UNSPECIFIED	162.90
	873803	MIX MUFFIN BLUEBERRY 6/4.5# G.M.	UNSPECIFIED	239.31
	873803	MIX MUFFIN HONEY BRAN G.M. 6/5#	UNSPECIFIED	121.90
	873803	SPAGHETTI ENRICHED PLAIN PASTA 10" ITEM# 25186	UNSPECIFIED	213.00
	873803	VEG. PLAIN POTATOES BREAKFAST CUBED FROZEN 4/5# ITEM# 50562	UNSPECIFIED	438.10
	874146	GELATIN STRAWBERRY 12/24 OZ.	UNSPECIFIED	60.62
	877437	BROWNIE MIX 6/6#	UNSPECIFIED	171.06
	877437	CHICKEN FRIED COOKED BR 48 CNT	UNSPECIFIED	884.80
	877437	CORN STARCH 24/1 LB	UNSPECIFIED	19.03
	877437	CORNMEAL YELLOW	UNSPECIFIED	17.15
	877437	DRINK MIX LEMONADE UNSWEETENED 12/2 OZ.	UNSPECIFIED	416.20
	877437	EGG OMELET 72/3.5OZ FROZEN	UNSPECIFIED	504.70
	877437	GLOVES FOODHANDLER MEDIUM 100/BX	UNSPECIFIED	57.00
	877437	GLOVES FOODHANDLER SMALL 100/BX	UNSPECIFIED	28.50
	877437	GLOVES, FOODHANDLER LARGE 100/BX	UNSPECIFIED	57.00
	877437	INSTANT DRY MILK 6/5LB REINHART ITEM# 17070	UNSPECIFIED	348.86
	877437	NAVY BEAN SOUP CONCENTRATED 4/4# FROZEN	UNSPECIFIED	466.16
	877437	P-NUT BUTTER IND. 3/4 OZ. SMUCKERS 200 CNT	UNSPECIFIED	212.00
	877437	RICE LONG GRAIN PARBOIL CONVERTED 2/10#CONDITION UB REINHART	UNSPECIFIED	190.80
	877437	SHORTENING ALL VEG. 12/3# OR 10/5# CANS ONLY BLOCKS ARE N/A *CRISCO BRAND ONLY	UNSPECIFIED	62.60
				PAYMENT TOTAL: 4,671.69
RESTEK CORPORATION	1398909	10UL SYRINGE ITEM 21202	CRIME LAB	86.49
	1398909	POSSIBLE SHIPPING	CRIME LAB	13.56
				PAYMENT TOTAL: 100.05
RICHARD P MCGOWAN	02-DEC-2016 CR16-14351	ATTORNEY FEES	COURT ADMIN/CLERK	222.00
				PAYMENT TOTAL: 222.00
RITA L MELGARES	13-DEC- 2016RM017602JV150000301	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	198.25
	13-DEC- 2016RM017808JV150001291	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
	13-DEC- 2016RM017809JV160000142	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	57.46
	13-DEC- 2016RM017809JV160001552	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	57.38
	13-DEC- 2016RM017809JV160001821	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	2.16
	13-DEC- 2016RM017811JV150000324	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	971.75
				PAYMENT

				TOTAL: 1,475.50
ROBERT E BOWEN MD PC	08-DEC-2016	CLIENT AID	DIRECT CLIENT SERVICES	1,030.00
				PAYMENT TOTAL: 1,030.00
ROBIN M WRIGHT	V113016JG	MILEAGE REIMBURSEMENT DCHD	FOOD & DRINK ADMIN	84.78
	V113016JG-1	MILEAGE REIMBURSEMENT DCHD	FOOD & DRINK ADMIN	102.60
				PAYMENT TOTAL: 187.38
RUSSELL D HADAN	V120216RH	MILEAGE REIMBURSEMENT DCHD	AIR POLLUTION 103 FUND EPA PM 3.5	58.32
				PAYMENT TOTAL: 58.32
RYDER TRANSPORTATION SERVICES	FX1407	RENTAL OF TRUCK @\$112.00/DAY, \$0.19/MILE	WAREHOUSE	418.36
				PAYMENT TOTAL: 418.36
SARAH F PISTILLO	V113016JG	MILEAGE REIMBURSEMENT DCHD	FOOD & DRINK ADMIN	118.80
	V113016JG-1	MILEAGE REIMBURSEMENT DCHD	FOOD & DRINK ADMIN	93.96
				PAYMENT TOTAL: 212.76
SARPY COUNTY NEBRASKA	2016008404	SUBPOENA SVC JV13-275 CO ATTY	JUVENILE	30.11
	2016008511	SUBPOENA SVC JV16-1130 CO ATTY	JUVENILE	18.00
	2016008512	SUBPOENA SVC JV16-1131 CO ATTY	JUVENILE	18.00
	2016008513	SUBPOENA SVC JV16-1130 CO ATTY	JUVENILE	18.00
	2016008576	SUBPOENA SVC JV15-1757 CO ATTY	JUVENILE	10.40
	2016008692	SUBPOENA SVC JV16-69 CO ATTY	JUVENILE	6.00
	2016008693	SUBPOENA SVC JV16-1807 - CO ATTY	JUVENILE	19.85
	2016008861	SUBPOENA SVC JV15-189 CO ATTY	JUVENILE	8.03
	2016008877	SUBPOENA SVC JV14-1967 CO ATTY	JUVENILE	19.50
	2016009039	SUBPOENA SVC JV16-1855 CO ATTY	JUVENILE	20.09
	2016009131	SUBPOENA SVC JV15-2094 CO ATTY	JUVENILE	21.96
	2016009133	SUBPOENA SVC JV16-1137 CO ATTY	JUVENILE	18.00
	2016009134	SUBPOENA SVC JV16-1137 CO ATTY	JUVENILE	18.00
	2016009140	SUBPOENA SVC JV15-1796 CO ATTY	JUVENILE	20.33
	2016009227	SUBPOENA SVC JV16-1133 CO ATTY	JUVENILE	18.00
	2016009228	SUBPOENA SVC JV16-1132 CO ATTY	JUVENILE	18.00
	2016009229	SUBPOENA SVC JV16-1133 CO ATTY	JUVENILE	18.00
	2016009230	SUBPOENA SVC JV16-1132 CO ATTY	JUVENILE	18.00
				PAYMENT TOTAL: 318.27
SCOTT PRODUCTS	2053209	DCHC GIFT SHOP FOOD SCOTT PRODUCTS INV 2053209	GIFT SHOP	61.05
				PAYMENT TOTAL: 61.05
SEILER INSTRUMENT & MFG CO INC	INV-345853	MISCELLANEOUS ITEMS	DESIGN & SURVEY	216.00

				PAYMENT TOTAL: 216.00
SEIM JOHNSON LLP	27-MAY-2016	DCHC AUDITING SERVICE SEIM JOHNSON DOI 5/27/16	ADMIN FISCAL SERVICES	2,582.00
				PAYMENT TOTAL: 2,582.00
SELMAN & COMPANY	01-DEC-2016	DEC 2016 SUPPLEMNT MED PREM	MED INSURANCE	132.50
				PAYMENT TOTAL: 132.50
SENTINEL OFFENDER SERVICES LLC	89494	INV#89494 ELECTRONIC MONITORING FOR DCYC	YOUTH CENTER	1,819.00
				PAYMENT TOTAL: 1,819.00
SHANNON HUDSON BENASH	13-DEC- 2016SB016814JV150000272	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	19.50
	13-DEC- 2016SB016814JV150000272	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.47
				PAYMENT TOTAL: 19.97
SIENA FRANCIS HOUSE	07-DEC-2016 GA 201783732	CLIENT AID	DIRECT CLIENT SERVICES	275.00
	07-DEC-2016 GA 201783733	CLIENT AID	DIRECT CLIENT SERVICES	275.00
				PAYMENT TOTAL: 550.00
SIMPLIFIED OFFICE SOLUTIONS	INV113780	06 CLERK J3003106 KM-6030	ADMIN COUNTY CLERK	50.00
	INV113776	11 CORR HR K3073774 KM-3035	ADMINISTRATION	30.00
	INV113789	09 CORR HR NR41Y04647 FS-1135MFP	ADMINISTRATION	30.00
	INV113801	12 CORR REC PPJ7Z06082 KM-4050	ADMINISTRATION	30.00
	INV113809	10 CORR HR K3055888 KM-3035	ADMINISTRATION	30.00
	INV113790	56 TREASURER J3036791 KM-3530	ADMINISTRATIVE DIVISION	25.00
	INV113798	01 ADULT PROB M3025471 KM-5035	CENTRAL	30.00
	INV113799	02 ADULT PROB XPF6309111 KM-1820	CENTRAL	38.00
	INV113800	03 ADULT PROB K3072628 KM-1650	CENTRAL	10.00
	INV113816	54 STATE PROB J3036565 KM-3035	CENTRAL	25.00
	INV113818	53 STATE PROB J3007125 KM-3530	CENTRAL	30.00
	INV113819	52 SHERF WEST PPK7405457 KM-5050	CIVIC CENTER SECURITY	49.00
	INV113810	13 CO CRT CIVIL C3011313 KM-4530	CIVIL/SMALL CLAIMS	25.00
	INV113783	25 DIST COURT CONCILL. QAY8502136 KM-3060	CONCILLIATION COURT	30.00
	INV113821	43 INTERPRETER, CO COURT J3007048 KM-3530	COURT ADMIN/CLERK	12.00
	INV113785	29 DIST COURT REF PPJ8Z12419 KM-4050	COURT REFEREE GRANT	30.00
	INV113811	14 CO CRT CRIM C3011321 KM-4530	CRIMINAL/TRAFFIC DIV	25.00
	INV113812	55 TREASURER K3066267 KM-1650	CUSTOMER SERVICES DIVISION	27.00
	INV113823	51 SHERIFF HOJ PPK8310777 KM-5050	DISTRICT COURT	30.00
	INV113778	15 DIST COURT - DRUG CRT C3009991 KM-4530	DRUG COURT	25.00
	INV113779	07 CLERK THY14284 CANON IR1023 120V	FINANCE DEPARTMENT	15.00
	INV113777	08 CORR HR K3097795 KM-3035	GENERAL OFFICE CIVIL SER	16.00
	INV113781	05 CIVIL SVC AJK3108923 KM-3035	GENERAL OFFICE CIVIL SER	44.56

	INV113813	44 PUBLIC DEF PPK8913081 KM-5050	GENERAL OFFICE PUBLIC DEFENDER	30.00
	INV113814	45 PUBLIC DEF N3X1500166 TASKalfa6500i	GENERAL OFFICE PUBLIC DEFENDER	71.72
	INV113815	46 PUBLIC DEF L8X4X01907 TASKalfa 6501i	GENERAL OFFICE PUBLIC DEFENDER	72.72
	INV113792	48 REG DEEDS K3027235 KM-1650	GENERAL OFFICE REG OF DEEDS	12.57
	INV113793	47 REG DEEDS K3026975 KM-1650	GENERAL OFFICE REG OF DEEDS	12.00
	INV113794	49 REG DEEDS L3019587 KM-4035	GENERAL OFFICE REG OF DEEDS	30.00
	INV113795	50 REG DEEDS K3035539 KM-1650	GENERAL OFFICE REG OF DEEDS	60.00
	INV113817	04 ASSESSOR C3011299 KM-4530	GENERAL OFFICE REG OF DEEDS	34.96
	INV113820	42 HR DEPT @ DCHC N680X00069 TASKalfa255	HOSPITAL PERSONNEL	15.00
	INV113766	33 DIST COURT -MULLEN 37057329 KM-1530	JUDGES	9.00
	INV113767	16 DIST COURT -LAMBERTY C3008427 KM-4530	JUDGES	25.00
	INV113768	17 DIST COURT QRH1430066 FS-1128 MFP	JUDGES	21.71
	INV113769	18 DIST COURT QRH1430385 FS-1128 MFP	JUDGES	20.00
	INV113770	19 DIST COURT CRT RM #3 QRH1430398	JUDGES	29.12
	INV113771	20 DIST COURT NR41900893 FS-1135MFP	JUDGES	41.92
	INV113772	22 DIST COURT #504 NR43837501 FS-1135MFP	JUDGES	30.00
	INV113773	23 DIST COURT #505 NR43837505 FS-1135MFP	JUDGES	30.00
	INV113774	24 DIST COURT #411 NR43837491 FS-1135MFP	JUDGES	30.00
	INV113775	21 DIST COURT NR42516756 FS-1135MFP	JUDGES	30.00
	INV113782	34 DIST COURT ADM C3020370 KM-4530	JUDGES	25.00
	INV113784	26 DIST COURT ADM J30113040 KM-6030	JUDGES	50.00
	INV113786	35 DIST COURT STRATMAN NR42210748	JUDGES	27.90
	INV113787	27 DIST COURT N4U2601623 TASKalfa 6500i	JUDGES	45.58
	INV113788	28 DIST COURT NR42718911 KYOCERA FS-1135MFP	JUDGES	30.00
	INV113803	38 DIST COURT -RETELSDORF 37057147 KM-1530	JUDGES	9.00
	INV113804	36 DIST COURT QRH1430396 FS-1128MFP	JUDGES	20.51
	INV113805	37 DIST COURT -COFFEE NR42X23070 FS-1135MFP	JUDGES	31.22
	INV113806	30 DIST CRT-BATAILLON NR43127281 FS-1135MFP	JUDGES	30.20
	INV113807	31 DIST COURT-POLK NR43127288 FS-1135MFP	JUDGES	30.00
	INV113808	32 DIST COURT-OTEPKA NR43127287 FS-1135MFP	JUDGES	30.00
	INV113822	39 DIST COURT RM 9 QRH0411260 FS-1128 MFP	JUDGES	30.00
	INV113796	40 HOSP HOUSEKEEPING K3100188 KM-1650	LAUNDRY & LINEN	12.00
	INV113802	58 DIST CRT LAW LIBRARY QZJ0101292 TASKalfa 300i	LAW LIBRARY	37.89
	INV113791	41 HOSP OUTPATIENT Q6Q1502032 TASKalfa 305	OUT-PATIENT (DCH)	34.14
	INV113797	57 VETERANS L3013101 KM-4035	VETERANS SERVICE	30.00
				PAYMENT TOTAL: 1,735.72
SIOUX SALES COMPANY	183145	NARK II - TEST KIT #15 FOR METHAMPHENTAMINE	EXECUTIVE	79.80
	183145	NARK II - TEST KIT #2007 FOR COCAIN	EXECUTIVE	39.90
	183145	shipping for: add to PO 227011 NARK II - TEST KIT #2007 FOR COCAIN	EXECUTIVE	12.95
				PAYMENT TOTAL: 132.65
SMITH LAW PC LLO	13-DEC-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	100.75

	2016RS013238JV160001107			
	13-DEC-2016RS013238JV160001107	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.47
	13-DEC-2016RS014590JV160001237	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	266.50
	13-DEC-2016RS014590JV160001237	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.47
	13-DEC-2016RS014976JV160001027	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	344.50
	13-DEC-2016RS014976JV160001027	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.47
	13-DEC-2016RS016606JV160001158	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50
	13-DEC-2016RS017720JV160001547	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
				PAYMENT TOTAL: 1,028.41
SOLID WASTE ASSOCIATION OF NORTH AMERICA	2018-848875	848875 MMBRSHR RNL BRIAN NORTON - ENV SVCS	ENVIRONMENTAL COMPLIANCE	212.00
				PAYMENT TOTAL: 212.00
SPETHMAN PALLESEN LAW OFFICES LLC	13-DEC-2016KP017900JV140001432	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	13-DEC-2016KP017900JV140001432	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.08
	13-DEC-2016KP017901JV160001704	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50
				PAYMENT TOTAL: 327.08
STATE OF NEBRASKA	30-NOV-2016	OCT 2016 INSTITUTION PYMT LINCOLN RG CTR - ADMIN	LINCOLN REG CENTER	51,766.65
	7794	NE DOL ELEVATOR STATE #152, 150, 5673, 5674, 5724, 9126, 9127 INSPECTION @ CORRECTIONS CJC INV.7794 & 7836	CORRECTIONS BLD MNTCE	710.00
	7836	NE DOL ELEVATOR STATE #152, 150, 5673, 5674, 5724, 9126, 9127 INSPECTION @ CORRECTIONS CJC INV.7794 & 7836	CORRECTIONS BLD MNTCE	280.00
	02-DEC-2016-1	FILING FEE NOTARY M PELZER DC CLERK DIST CRT	GENERAL OFFICE CLRK OF DIST CRT	30.00
				PAYMENT TOTAL: 52,786.65
STRICKLETT & ASSOCIATES INC	47657	VOC REHAB DC RISK INS	RISK INSURANCE	436.70
				PAYMENT TOTAL: 436.70
SUH LAW OFFICE LLC	13-DEC-2016SS015276JV150001589	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,683.50
	13-DEC-2016SS015278JV160000694	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,004.25
				PAYMENT TOTAL: 2,687.75
SUPPLYWORKS	384130472	MOPHEAD-WET Medium; WET MOP HEAD MED.16 OZ.#RCPA252-06WH; Web-Foot, Shrinkless, 5" Green Band 6/pkg	HOUSEKEEPING	216.00

	385181102	FLOORnSURFACE CLEANER ALPHA HP #JWP3350727 2/1.5LITER SUPPLYWORKS	UNSPECIFIED	945.20
				PAYMENT TOTAL: 1,161.20
SYNEATHEA A SLATER	28-NOV-2016	MILEAGE REIMBURSEMENT - DCHC	MENTAL HEALTH DIVERSION	219.78
				PAYMENT TOTAL: 219.78
THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	41036	Court Reporting Board of Mental Health Hearings - Invoice# 41036, & 41074	BRD MENT HEALTH PROF	141.00
	41074	Court Reporting Board of Mental Health Hearings - Invoice# 41036, & 41074	BRD MENT HEALTH PROF	141.00
	41115	56767 CERTIFIED COPIES 8:16CV00004 - CO ATTY	CIVIL	367.40
	41040	56908 CERTIFIED COPIES CR16-1960 ST V ELSASSER - CO ATTY	CRIMINAL	99.79
	41127	56912 CERTIFIED COPIES CR10-9067258 ST V YOUNG - CO ATTY	CRIMINAL	401.25
				PAYMENT TOTAL: 1,150.44
THOMAS G INCONTR PC LLO	13-DEC- 2016AS016102JV140001946	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	48.75
	13-DEC- 2016AS016127JV150000742	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	13-DEC- 2016AS017274JV140002089	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	39.00
	13-DEC- 2016AS017275JV140001375	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	292.50
	13-DEC- 2016AS017276JV160001385	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
	13-DEC- 2016AS017276JV160001385	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.50
	13-DEC- 2016AS017279JV150000260	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75
	13-DEC- 2016AS017281JV140001708	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	120.25
	13-DEC- 2016AS017282JV140000601	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	107.25
	13-DEC- 2016AS017284JV150001555	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	13-DEC- 2016AS017285JV160001454	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	331.50
	13-DEC- 2016AS017286JV160001283	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
	13-DEC- 2016AS017288JV140000594	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	13.00
	13-DEC- 2016AS017290JV150002196	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	13-DEC- 2016AS017293JV150002094	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50
	13-DEC- 2016AS017294JV140001432	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	13-DEC-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	347.75

2016AS017295JV16000115			
13-DEC- 2016AS017297JV160001364	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
13-DEC- 2016AS017298JV160001570	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00
13-DEC- 2016AS017695JV160001758	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	315.25
13-DEC- 2016AS017696JV109055718	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.52
13-DEC- 2016AS017696JV150000142	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.49
13-DEC- 2016AS017696JV160001197	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.49
13-DEC- 2016AS017699JV150000769	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
13-DEC- 2016AS017701JV140000593	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
13-DEC- 2016AS017959JV150001385	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	19.50
13-DEC- 2016AS017961JV150000041	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	53.62
13-DEC- 2016AS017961JV150000203	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	53.63
13-DEC- 2016AS017964JV160001524	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
13-DEC- 2016JK014913JV160000914	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	165.75
13-DEC- 2016JK017926JV160001825	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
13-DEC- 2016JK017927JV160001760	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
13-DEC- 2016JK017930JV130002144	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
13-DEC- 2016JK017931JV160001601	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	159.25
13-DEC- 2016JK017935JV150000321	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25
13-DEC- 2016JK017938JV140000652	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	198.25
13-DEC- 2016JK017940JV150001532	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.25
13-DEC- 2016JK017940JV150001532	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.90
13-DEC- 2016JK017941JV160000408	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	32.50
13-DEC- 2016JM013825JV150000658	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.50
13-DEC- 2016JM015843JV150000130	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
13-DEC- 2016JM016443JV150001743	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
13-DEC- 2016JM016907JV150000738	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00

13-DEC-2016JM016946JV150000252	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00
13-DEC-2016JM016946JV150000252	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
13-DEC-2016JM016949JV140000497	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	308.75
13-DEC-2016JM016953JV160001199	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
13-DEC-2016JM016961JV150000303	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	29.25
13-DEC-2016JM016962JV160001553	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
13-DEC-2016JM016964JV160001636	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	120.25
13-DEC-2016JM016968JV160001083	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	191.75
13-DEC-2016JM016968JV160001083	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
13-DEC-2016JM016973JV160000089	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	477.75
13-DEC-2016JM016974JV160001343	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	390.00
13-DEC-2016JM016974JV160001343	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
13-DEC-2016JM016975JV150001571	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.25
13-DEC-2016JM016989JV150000279	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	204.75
13-DEC-2016JM016996JV150001044	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	230.75
13-DEC-2016JM017131JV130000889	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	393.25
13-DEC-2016JM017137JV160000161	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
13-DEC-2016JM017141JV140000516	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	204.75
13-DEC-2016JM017157JV150000981	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	112.17
13-DEC-2016JM017157JV160001258	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	112.08
13-DEC-2016JM017161JV130002186	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
13-DEC-2016JM017162JV130002384	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.84
13-DEC-2016JM017162JV150001934	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.72
13-DEC-2016JM017162JV160001612	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.72
13-DEC-2016JM017162JV160001615	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.72
13-DEC-2016JM017167JV150001510	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50

13-DEC-2016JMO17168JV14000068	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	351.00
13-DEC-2016JMO17168JV14000068	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.90
13-DEC-2016JMO17170JV150002053	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	172.25
13-DEC-2016JMO17171JV150001556	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	133.25
13-DEC-2016JMO17258JV140001143	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
13-DEC-2016JMO17260JV150001494	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	139.75
13-DEC-2016JMO17649JV160001039	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50
13-DEC-2016MNO15017JV140001037	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	139.75
13-DEC-2016MNO16052JV140000070	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	819.00
13-DEC-2016MNO16052JV140000070	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	490.89
13-DEC-2016MNO17102JV150002159	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
13-DEC-2016MNO17118JV130000852	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	165.75
13-DEC-2016MNO17128JV160000783	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.75
13-DEC-2016MNO17143JV150000990	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	100.75
13-DEC-2016MNO17204JV130001667	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50
13-DEC-2016MNO17204JV130001667	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.50
13-DEC-2016MNO17214JV120000317	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	100.75
13-DEC-2016MNO17214JV120000317	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.90
13-DEC-2016MNO17917JV150000954	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	51.37
13-DEC-2016MNO17917JV150000954	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.25
13-DEC-2016MNO17917JV150001780	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.09
13-DEC-2016MNO17917JV150001780	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.25
13-DEC-2016MNO17917JV160001261	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.09
13-DEC-2016MNO17917JV160001261	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.25
13-DEC-2016MNO17917JV160001262	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.09
13-DEC-2016MNO17917JV160001262	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.25

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13-DEC- 2016MN017917JV160001350	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.09
13-DEC- 2016MN017917JV160001350	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.25
13-DEC- 2016MN017917JV160001354	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.09
13-DEC- 2016MN017917JV160001354	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.25
13-DEC- 2016MN017917JV160001355	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.09
13-DEC- 2016MN017917JV160001355	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.25
13-DEC- 2016MN017917JV160001357	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.09
13-DEC- 2016MN017917JV160001357	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.25
13-DEC- 2016MN017922JV130001305	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	100.81
13-DEC- 2016MN017922JV140000436	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	100.72
13-DEC- 2016MN017922JV150001535	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	100.72
13-DEC- 2016MN017925JV130002265	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	383.50
13-DEC- 2016MN017968JV109053098	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	279.50
13-DEC- 2016MN017972JV140000483	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	33.38
13-DEC- 2016MN017972JV140001772	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	33.29
13-DEC- 2016MN017972JV150000756	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	33.29
13-DEC- 2016MN017972JV150000980	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	33.29
13-DEC- 2016MN017975JV109056998	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	45.50
13-DEC- 2016MN017976JV160001746	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	295.75
13-DEC- 2016MN017981JV160000610	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	204.75
13-DEC- 2016MN017981JV160000610	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.00
13-DEC- 2016MN017984JV120000240	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
13-DEC- 2016MN017984JV120000240	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
13-DEC- 2016MN017986JV160000609	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
13-DEC- 2016MN017987JV150000301	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	3.25
13-DEC- 2016MN017988JV130001636	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	40.67
13-DEC-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	40.58

2016MN017988JV15000943			
13-DEC- 2016MN017989JV130002394	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
13-DEC- 2016MN018014JV160001384	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	42.25
13-DEC- 2016MN018016JV130000176	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	234.00
13-DEC- 2016MN018021JV150001994	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	125.13
13-DEC- 2016MN018021JV150001994	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	44.82
13-DEC- 2016MN018021JV160000749	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	125.12
13-DEC- 2016MN018021JV160000749	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	44.82
13-DEC- 2016MN018023JV109053185	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
13-DEC- 2016MN018027JV150000518	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	133.25
13-DEC- 2016MN018108JV150001638	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
13-DEC- 2016MN018108JV150001638	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.60
13-DEC- 2016MN018112JV160001831	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
13-DEC- 2016TI013307JV150000436	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	243.75
13-DEC- 2016TI013307JV150000436	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	5.00
13-DEC- 2016TI013334JV150001633	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.25
13-DEC- 2016TI013334JV150001633	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.50
13-DEC- 2016TI013577JV120001837	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	133.25
13-DEC- 2016TI013577JV120001837	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.70
13-DEC- 2016TI014604JV160001170	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	211.25
13-DEC- 2016TI014604JV160001170	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.70
13-DEC- 2016TI014799JV109055505	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	237.25
13-DEC- 2016TI014799JV109055505	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
13-DEC- 2016TI014812JV150000872	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
13-DEC- 2016TI015872JV150000409	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
13-DEC- 2016TI015872JV150000409	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.50
13-DEC- 2016TI016321JV150001767	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00

13-DEC-2016TI016321JV150001767	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.70
13-DEC-2016TI016804JV160000739	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
13-DEC-2016TI016838JV140000680	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	269.75
13-DEC-2016TI016867JV150000511	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
13-DEC-2016TI016867JV150000511	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
13-DEC-2016TI016905JV160001735	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.75
13-DEC-2016TI016905JV160001735	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.75
13-DEC-2016TI017088JV160001523	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
13-DEC-2016TI017088JV160001523	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.50
13-DEC-2016TI017089JV150001317	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	165.75
13-DEC-2016TI017091JV160001634	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
13-DEC-2016TI017463JV160000939	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
13-DEC-2016TI017542JV150001298	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	26.65
13-DEC-2016TI017542JV160000311	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	26.65
13-DEC-2016TI017542JV160000312	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	26.65
13-DEC-2016TI017542JV160001906	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	20.15
13-DEC-2016TI017542JV160001907	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	20.15
13-DEC-2016TI017736JV150000999	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.50
13-DEC-2016TI017736JV150000999	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.45
13-DEC-2016TI017790JV160000848	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
13-DEC-2016TI017821JV160000904	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	289.25
13-DEC-2016TI017822JV160001331	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	107.25
13-DEC-2016TI017830JV150002038	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.75
13-DEC-2016TI017830JV150002038	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
13-DEC-2016TI017862JV150000431	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
13-DEC-2016TI017870JV160000464	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	30.87
13-DEC-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	30.88

	2016TI017870JV160001516			
	13-DEC-2016TI017875JV140000311	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	13-DEC-2016TI017878JV150001213	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25
	13-DEC-2016TI017880JV109051951	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	224.25
	13-DEC-2016TI017880JV109051951	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	6.25
				PAYMENT TOTAL: 21,174.03
THOMAS OWAIS CAMPBELL LAW OFFICE	02-DEC-2016 CR16-12906	ATTORNEY FEES	COURT ADMIN/CLERK	350.00
	13-DEC-2016CR161890	ATTORNEY FEES	COURT COSTS DISTRICT CRT	960.00
	13-DEC-2016CR16723	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,040.00
				PAYMENT TOTAL: 2,350.00
TIMOTHY F DUNNING SHERIFF	06-NOV-2016	TRAVEL REIMBURSEMENT DC SHER	ADMIN SHERIFF	622.20
				PAYMENT TOTAL: 622.20
TMS DESIGN SERVICES INC	0000040419	TMS INV 40419 MED POOLS	2 WEST	299.89
	0000040369	TMS INV 40369 MED POOLS	3 WEST GERIATRIC	229.60
	0000040444	TMS INV 40444 MED POOLS S	4 EAST	442.40
	0000040393	TMS INV 40393 MED POOLS	CAVANAUGH CARE CENTER I	442.40
	0000040444	TMS INV 40444 MED POOLS S	CAVANAUGH CARE CENTER I	315.15
	0000040369	TMS INV 40369 MED POOLS	MRSA - ONE WEST	229.60
	0000040393	TMS INV 40393 MED POOLS	MRSA - ONE WEST	229.60
	0000040419	TMS INV 40419 MED POOLS	MRSA - ONE WEST	251.13
				PAYMENT TOTAL: 2,439.77
TOYOTA FINANCIAL SERVICES	06-DEC-2016	12/6/16 LEASED VEHICLE-TOYOTA FINANCIAL SERVICES	ADMIN SHERIFF	364.06
				PAYMENT TOTAL: 364.06
TRACTOR SUPPLY	29-NOV-2016	MISC MATERIALS	MAINTENANCE	12.99
				PAYMENT TOTAL: 12.99
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	01-DEC-2016	SEARCH FEES FOR NOVEMBER 2016, ACCOUNT 269029 FOR 11/1/16 - 11/30/16	CRIMINAL	25.00
	01-DEC-2016-1	NOVEMBER 2016 SERVICE FEE-TRANSUNION	INVESTIGATIONS	233.50
				PAYMENT TOTAL: 258.50
TRAVIS V HEDLUND	V12/5/16/LP	MILEAGE REIMBURSEMENT DCHD	EPA SCREENING GRANT	25.92
				PAYMENT TOTAL: 25.92
TREASURER DOUGLAS COUNTY	6720837	REIMBURSMNT DENTAL CONTR DELTA DENTAL CLAIMS PD	MED INSURANCE	23,456.17
	13-DEC-2016	DEC 2016 EMPLOYER MED&DENTAL RETIREES MED INS	EMPLOYEE FRINGE BENEFITS GENERAL	164,410.46

	01-DEC-2016	REIMB UNITED HEALTHCARE POLICY #706778 12/07/16-12/13/16 - MEDICAL INS	MED INSURANCE	745,247.66
	13-DEC-2016-1	BASIC LIFE/AD&D PREM DEC 2016 RETIREES DISAB LOA	EMPLOYEE FRINGE BENEFITS GENERAL	723.25
				PAYMENT TOTAL: 933,837.54
UNIVERSITY OF CENTRAL FLORIDA	328	CITRONELLA OUTDOOR LAMP OIL ITEM 0201	CRIME LAB	5.00
	328	LPA 142 SOLVENT ITEM 0398	CRIME LAB	5.00
	328	SHIPPING	CRIME LAB	8.25
				PAYMENT TOTAL: 18.25
UNIVERSITY OF NEBRASKA MEDICAL CENTER	0790000774	Invoice #0790000774; CHLAGCAMPROMBE - October 2016; Outreach Testing	ADOLESCENT HEALTH	493.00
				PAYMENT TOTAL: 493.00
US BANK VOYAGER FLEET SYSTEMS	869323113649	Account 86932-3113, Nov 2016 CNG Fuel Bill	EQUIPMENT	490.30
	869323113649	Account 86932-3113, Nov 2016 CNG Fuel Bill	GENERAL OFFICE GARAGE	249.80
				PAYMENT TOTAL: 740.10
US FOODSERVICE INC	4929961	BBQ SAUCE 4/1GAL COOKIES BRAND USF ITEM# 1288869	UNSPECIFIED	125.25
	4929961	BEAN, PINTO DRIED TRIPLE CLEAN RAW 50 LB. US ITEM# 9403700	UNSPECIFIED	25.67
	4929961	BEANS FRENCH CUT IQF FCY 12/2# GRADE A USF ITEM# 4328225	UNSPECIFIED	114.50
	4929961	BEEF PATTY PURE GRD. RAW IQF 4 OZ #9441 80% LEAN 20% FAT SCORED NO VPP,ORGAN. USF ITEM# 6401608	UNSPECIFIED	236.80
	4929961	BEETS SLICED CANNED FCY SM MDW 70 OZ 6/10 (PICKLED UNACCP) USF ITEM# 8330094	UNSPECIFIED	146.60
	4929961	BROCCOLI CUTS 20# IQF FCY GRADE A USF ITEM# 4328423	UNSPECIFIED	92.75
	4929961	CEREAL OATMEAL QUICK COOK 8/42 OZ USF ITEM# 5027206	UNSPECIFIED	128.35
	4929961	CHEESE AMERICAN 5 LB LOAF DRANGLE BRAND UNACCEPTABLE USF ITEM# 3340825	UNSPECIFIED	64.95
	4929961	CHEESE MOZZARELLA 8/6# LO MOIST. PART SKIM USF ITEM# 1800325	UNSPECIFIED	181.54
	4929961	CHICKEN BREAST HALVES, BONELESS 4 TO 6.50 OZ CS IQF ONLY PORTION CONTROL USF ITEM# 5874870	UNSPECIFIED	346.30
	4929961	CHICKEN CUBED 1/2" FROZEN PRECOOK 10#TYSON#3112 USF ITEM# 8382657	UNSPECIFIED	292.60
	4929961	EGGS SCRAMBLED 6/5 LBS FROZEN USF ITEM# 831065	UNSPECIFIED	291.90
	4929961	FISH COD LOIN (NOT TAIL) PLAIN PORTION CONTROL RAW 40/4 OZ. USF ITEM# 7100027	UNSPECIFIED	484.90
	4929961	FLOUR BLEACHED ALL PURPOSE 50# ITEM# 3005600 US	UNSPECIFIED	63.24
	4929961	JUICE GRAPE FCY UNSWEET 12/46 OZ. (PATCH BRAND UNACCP) USF ITEM# 4146247	UNSPECIFIED	102.20
	4929961	JUICE ORANGE UNSWEET 48/6 OZ POP TOP ONLY USF ITEM# 285379	UNSPECIFIED	108.40
	4929961	JUICE TOMATO FCY. 48/6 OZ POP TOP ONLY USF ITEM# 3020559	UNSPECIFIED	77.85
	4929961	LIGHT/LO CAL CRANBERRY COCKTAIL 8/64 OZ.OCEAN SPRAY USF ITEM# 8432726	UNSPECIFIED	116.55

4929961	MACARONI CUT ELBOW 2/10# 1% SALT ITEM# 993063 US	UNSPECIFIED	135.00
4929961	MAGIC CUPS - CHOCOLATE HORMEL US ITEM# 5263702	UNSPECIFIED	108.35
4929961	MAGIC CUPS -VANILLA HORMEL US ITEM#8262594	UNSPECIFIED	107.25
4929961	MANDARIN ORANGE SECTIONS WHOLE JUICE PACK.FCY 6/10 USF ITEM# 3333812	UNSPECIFIED	471.60
4929961	MIGHTY SHAKES STRAWBERRY 50/6 OZ.US ITEM# 2151892	UNSPECIFIED	88.20
4929961	MONTE CARLO BLEND VEG (BABY CARROTS,WAXED BEANS,WHOLE GREEN BEANS) 12/2# USF ITEM# 5327564	UNSPECIFIED	149.75
4929961	NOODLES EGG 1/2" FORTIFIED 2/5# ITEM#6328678 US	UNSPECIFIED	73.50
4929961	PEACH DICED SS CUP 36/4 OZ ITEM#9301912 US	UNSPECIFIED	180.60
4929961	PIE FILLING CHERRY 6/10 USF ITEM# 7330996	UNSPECIFIED	360.60
4929961	PINEAPPLE TIDBIT JUICE PACK FCY MDW 65 3/4 OZ 6/10 USF TEM# 6333504	UNSPECIFIED	381.50
4929961	PORK SLICED BACON LAYER PK 18-22 15# CS.USF ITEM# 2357176	UNSPECIFIED	185.00
4929961	POTATO CRINKLE CUTS 30# 3/8" CUT USF ITEM# 1327915	UNSPECIFIED	96.80
4929961	POTATOES INSTANT SLICED IDAHO RUSS.4/5# USF ITEM# 7330251	UNSPECIFIED	227.60
4929961	PUDDING CHOC. IND. 48/3.5OZ/CS HUNTS SNAKPAK ITEM# 8102758 USF	UNSPECIFIED	131.90
4929961	SIMPLYTHICK THICKENER 6/64 OZ W/PUMP US ITEM# 685297	UNSPECIFIED	666.90
4929961	STRAWBERRY JELLY IND 200 CNT 1/2 OZ GRADE A PURE USF ITEM# 4000246	UNSPECIFIED	117.70
4929961	SYRUP DIET IND. MAPLE 100/CNT. MONARCH BRAND ONLY USF ITEM# 5596937	UNSPECIFIED	145.70
4929961	SYRUP MAPLE IND CUP PLASTIC/ALUM 100/ 1.5 OZ. USF ITEM# 3329349	UNSPECIFIED	71.75
4929961	TARTAR SAUCE IND. 200 USF ITEM# 64865	UNSPECIFIED	44.40
5062828	APPLE JCE THICKENED HONEY CONS. 6/48 OZ. USF ITEM# 8214892	UNSPECIFIED	67.70
5062828	APPLESAUCE UNSWEETENED SS CUP 36/4 OZ ITEM#5790381 US	UNSPECIFIED	172.80
5062828	APRICOT 1/2 JUICE. PACK. 6/10 GRADE A USF ITEM# 8328189	UNSPECIFIED	500.90
5062828	BBQ SAUCE 4/1GAL COOKIES BRAND USF ITEM# 1288869	UNSPECIFIED	125.25
5062828	BEAN, PINTO DRIED TRIPLE CLEAN RAW 50 LB. US ITEM# 9403700	UNSPECIFIED	25.67
5062828	BEANS DARK RED KIDNEY CANNED IN BRINE FCY 6/10 USF ITEM# 3332806	UNSPECIFIED	152.05
5062828	BEANS FRENCH CUT IQF FCY 12/2# GRADE A USF ITEM# 4328225	UNSPECIFIED	229.00
5062828	BEANS WAX CUT 3 4 5 CANNED FCY 6/10 USF ITEM# 6330138	UNSPECIFIED	55.56
5062828	CARROTS SLICED MED. IQF FROZEN 20# USF ITEM# 3328358	UNSPECIFIED	171.50
5062828	CATSUP IND 500 USF ITEM# 4329397	UNSPECIFIED	89.70
5062828	CEREAL CRM WHEAT QCK COOK 12/28 OZ USF ITEM# 3230034	UNSPECIFIED	33.10
5062828	CEREAL CRM OF RICE QCK COOK 12/28 OZ# USF ITEM# 5000286	UNSPECIFIED	100.41
5062828	CHEESE GRATED PARM 2/5 LB/BX USF ITEM# 3596699	UNSPECIFIED	89.48
5062828	CHICKEN CUBED 1/2" FROZEN PRECOOK 10#TYSON#3112	UNSPECIFIED	585.20

	USF ITEM# 8382657		
5062828	CORN CREAMED CANNED 6/10 USF ITEM# 8330086	UNSPECIFIED	119.72
5062828	CRACKERS GRAHAM IND 150/3 PK NABISCO USF #7007529	UNSPECIFIED	51.51
5062828	CRANBERRY JCE.THICKENED HONEY CONSIST.6/48OZ US ITEM# 5214895	UNSPECIFIED	130.60
5062828	DRESSING ITALIAN IND 200 USF ITEM# 63743	UNSPECIFIED	45.95
5062828	DRESSING SALAD IND 200 USF ITEM# 63719	UNSPECIFIED	98.10
5062828	DRESSING SALAD NOT LESS THAN 30% OIL/4% LIQ EGG YOLK 4/1 GAL. USF ITEM# 3328374	UNSPECIFIED	64.78
5062828	EGGS SCRAMBLED 6/5 LBS FROZEN USF ITEM# 831065	UNSPECIFIED	144.35
5062828	EGGS, WHOLE IN THE SHELL FRESH PASTEURIZED 15DZ/CASE REINHART	UNSPECIFIED	25.06
5062828	FISH COD LOIN (NOT TAIL) PLAIN PORTION CONTROL RAW 40/4 OZ. USF ITEM# 7100027	UNSPECIFIED	484.90
5062828	FISH TUNA IN WATER CHUNK LIGHT 6/66.5OZ. GRADE A FANCY USF ITEM# 2902906	UNSPECIFIED	259.80
5062828	FROZEN PIZZA CRUST 12"X16" TNT UNSCORED CRESTAR UNACCP SQUARE ONLY 25BX USF ITEM# 1128818	UNSPECIFIED	71.16
5062828	GRAPE JELLY IND. 200 CNT 1/2 OZ USF ITEM# 3000247	UNSPECIFIED	179.60
5062828	JUICE BOX GRAPE 100% JUICE FROZEN 96/4 OZ ITEM#4165452 US	UNSPECIFIED	68.45
5062828	JUICE GRAPE FCY UNSWEET 12/46 OZ. (PATCH BRAND UNACCP) USF ITEM# 4146247	UNSPECIFIED	102.20
5062828	LIGHT/LO CAL CRANBERRY COCKTAIL 8/64 OZ.OCEAN SPRAY USF ITEM# 8432726	UNSPECIFIED	466.20
5062828	MANDARIN ORANGE SECTIONS WHOLE JUICE PACK.FCY 6/10 USF INTEM# 3333812	UNSPECIFIED	314.40
5062828	MARINARA /SPAGHETTI SAUCE 6/10# USF ITEM# 4352191	UNSPECIFIED	83.97
5062828	MIGHTY SHAKES CHOC. 50/6 OZ. US ITEM# 9151887	UNSPECIFIED	88.20
5062828	MIGHTY SHAKES STRAWBERRY 50/6 OZ.US ITEM# 2151892	UNSPECIFIED	88.20
5062828	MIXED FRUIT SS CUP 36/4 OZ ITEM#8301913 US	UNSPECIFIED	180.60
5062828	ONION RING FRENCH FRIED CANNED FRENCH 6/24 OZ DURKEES OR OC USF ITEM# 9004961	UNSPECIFIED	66.20
5062828	ONION RINGS NATURAL BRED (NOT CHOPPED & FORMED) USF ITEM# 4332292	UNSPECIFIED	135.70
5062828	PEACHES SLICED YELLOW CLING JUICE PACK 90-105 CT6/10 USF ITEM# 6367866	UNSPECIFIED	434.20
5062828	PEAS GREEN 20# IQF FCY GRADE A USF ITEM# 8328247	UNSPECIFIED	87.90
5062828	PICKLES WHLE SWEET GHERK.225-329 CNT *4/1 GAL (5 GAL UNACCP) USF ITEM# 2699346	UNSPECIFIED	153.24
5062828	PIE FILLING PEACH 6/10 USF ITEM# 8330995	UNSPECIFIED	327.60
5062828	POTATO TRI TATOR 6/5#/CS USF ITEM# 8018475	UNSPECIFIED	108.45
5062828	POTATO WEDGES W/SKIN 6/5# IQF USF ITEM# 2367852	UNSPECIFIED	122.70
5062828	POTATOES INSTANT MASH IDAHO RUSSET COMPLETE MIX 6/10 USF ITEM# 8552663	UNSPECIFIED	211.50
5062828	SALT IND. 2 FLUTE/SHAKE BREAK PK USF ITEM# 9329327	UNSPECIFIED	12.48
5062828	SIMPLYTHICK THICKENER 6/64 OZ W/PUMP US ITEM# 685297	UNSPECIFIED	666.90
5062828	SOUP CREAM OF TOMATO 12/50 OZ. CAMPBELLS HEALTHY REQUEST ONLY USF ITEM# 9016908	UNSPECIFIED	134.10

	5062828	SPINACH CHOPPED 12/3# FCY GRADE A USF ITEM# 7899602	UNSPECIFIED	345.90
	5062828	SUGAR GRANULATED 50# USF ITEM# 8383283	UNSPECIFIED	139.05
	5062828	SUGAR POWERED POLY BAG CANE ONLY 12/2# USF ITEM# 1627215	UNSPECIFIED	68.61
	5062828	VINEGAR CIDER 50 GR-5% ACETIC GAL 6/1 GAL PLASTIC BOTTLES USF ITEM# 4328332	UNSPECIFIED	48.90
	5062828	WHIPPED TOPPING LIQ. FROZEN 12/32OZ CAN GRADE A USF ITEM# 6573877	UNSPECIFIED	92.12
	5062828	WHITE VINEGAR, GALLONS ONLY (FOR CS) ITEM# 1328335 USF	UNSPECIFIED	30.06
	5062828	YAMS LOUISIANA HVY OR LT SYR.30-406/10 USF ITEM# 2326502	UNSPECIFIED	180.50
				PAYMENT TOTAL: 15,576.63
VERIZON WIRELESS	9775931365	Verizon Wireless Inv. #9775931365, Oct 24 - Nov 23	JUVENILE COURT PROBATION	588.97
				PAYMENT TOTAL: 588.97
VOSS LIGHTING	11079153-00	60 Watt Frosted Incandescent Light Bulbs	GENERAL OFFICE ELECT COMM	47.52
	11079153-00	Shipping	GENERAL OFFICE ELECT COMM	3.00
	11078926-00	FCS 150w 24v LAMP (BULB - PROJECTION LAMP PROBATE MICROFILM MACHINE)	PROBATE DIV	9.25
	11078926-00	SHIPPING	PROBATE DIV	3.00
				PAYMENT TOTAL: 62.77
VWR	8046950215	ACETONITRILE 1L ITEM EM-AX0155-6	CRIME LAB	88.57
	8046950215	SHIPPING/OTHER CHARGES	CRIME LAB	40.23
				PAYMENT TOTAL: 128.80
WALMAN OPTICAL COMPANY	196114-1	SAFETY GLASSES	MAINTENANCE	75.00
				PAYMENT TOTAL: 75.00
WASHINGTON COUNTY NEBRASKA	CR09-1028	ST V RASMUSSEN CERTIFIED COPY 2ND REQUEST - CO ATTY	CRIMINAL	3.50
				PAYMENT TOTAL: 3.50
WESTLAKE ACE HARDWARE	5204573	WESTLAKE 11/22/16 PP	CORRECTIONS BLD MNTCE	59.97
	5204370	WESTLAKE 10/22/16 \$19.47 & 11/22/16 \$56.84 HOSP	GEN BUILD MAINT	19.47
	5204572	WESTLAKE 10/22/16 \$19.47 & 11/22/16 \$56.84 HOSP	GEN BUILD MAINT	12.99
	5204688	WESTLAKE 10/22/16 \$19.47 & 11/22/16 \$56.84 HOSP	GEN BUILD MAINT	30.44
	5204692	WESTLAKE 10/22/16 \$19.47 & 11/22/16 \$56.84 HOSP	GEN BUILD MAINT	13.41
				PAYMENT TOTAL: 136.28
YALE ENFORCEMENT SERVICES INC	298072	6 OF 12 NOV 2017 MIDTOWN SECURITY INV 288546	ADMINISTRATION POOR RELIEF	992.54
	298072	6 OF 12 NOV 2017 MIDTOWN SECURITY INV 288546	ALLOC/CLEAR ACCT	3,110.87
	298072	6 OF 12 NOV 2017 MIDTOWN SECURITY INV 288546	JUVENILE ASSESSMENT CENTER	460.82
	298072	6 OF 12 NOV 2017 MIDTOWN SECURITY INV 288546	VETERANS SERVICE	212.69
				PAYMENT TOTAL:

				4,776.92
YOUNG AND YOUNG	13-DEC-2016LY017958JV150001880	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	312.00
	13-DEC-2016LY018005JV150000412	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	273.00
	13-DEC-2016LY018013JV150000423	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00
	13-DEC-2016LY018017JV150001654	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	16.22
	13-DEC-2016LY018017JV160000434	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	16.26
	13-DEC-2016LY018017JV160001500	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	16.26
	13-DEC-2016LY018017JV160001550	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	16.26
	13-DEC-2016LY018019JV120000908	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	13-DEC-2016LY018019JV120000908	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.47
	13-DEC-2016LY018031JV150000389	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	13-DEC-2016LY018031JV150000441	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	13-DEC-2016LY018032JV160001235	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	13-DEC-2016RY018038JV150001943	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	442.00
	13-DEC-2016RY018133JV160001468	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	585.00
	13-DEC-2016RY018134JV140001241	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	230.75
	13-DEC-2016RY018134JV160001501	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	230.75
YOUNGS SERVICE INC	174072	NOVEMBER 2016-TOW FEES-YOUNGS SERVICE	PATROL	103.00
	174149	NOVEMBER 2016-TOW FEES-YOUNGS SERVICE	PATROL	103.00
	174156	NOVEMBER 2016-TOW FEES-YOUNGS SERVICE	PATROL	103.00
	174176	NOVEMBER 2016-TOW FEES-YOUNGS SERVICE	PATROL	103.00
				PAYMENT TOTAL: 412.00
				GRAND TOTAL: 1,711,664.44