

Douglas County
Weekly Supplier Checks
Sorted by Supplier
Set of Books: DOUGLAS SET OF BOOKS
Check Date: 12-JAN-2016

Run Date: 11-JAN-16

Supplier Name	Invoice Number	Item Description	Account Description	Payment Amount
7 OAKS INVESTMENT CORPORATION	01-JAN-2016 GA 201677389	CLIENT AID	DIRECT CLIENT SERVICES	300.00
				PAYMENT TOTAL: 300.00
A & L HYDRAULICS INC	P-55181-0	FASTER-ORD# 59023 ; Inv# P-55181-0 = 253.99, P-55182-0 = 253.99	156TH MAPLE INV	253.99
	P-55182-0	FASTER-ORD# 59023 ; Inv# P-55181-0 = 253.99, P-55182-0 = 253.99	156TH MAPLE INV	253.99
	I-55439-0	FASTER-ORD# 59245 ; Inv# I-55439-0	156TH MAPLE INV	404.20
				PAYMENT TOTAL: 912.18
ABILITY NETWORK INC	15M-0116841	DCHC ELECTRONIC BILLING ABILITY INV 16841 / 36759 / 55873	RECEIVABLES	299.00
	15M-0136759	DCHC ELECTRONIC BILLING ABILITY INV 16841 / 36759 / 55873	RECEIVABLES	299.00
	15M-0155873	DCHC ELECTRONIC BILLING ABILITY INV 16841 / 36759 / 55873	RECEIVABLES	299.00
				PAYMENT TOTAL: 897.00
ADVANCE AUTO PARTS	8559534244474.	FASTER-ORD# 59252 ; Inv# 8559534244478= 71.64 (-88.20 CREDIT LINE 2 APPLIED TO INV 4474 LINES 1 & 4 FOR 73.50 & 14.70), 855953424474 = 9.62 (CREDITS FOR LINES 1 & 4 ARE ON INV 4478 LINE 2	156TH MAPLE INV	97.82
	8559534244478.	FASTER-ORD# 59252 ; Inv# 8559534244478= 71.64 (-88.20 CREDIT LINE 2 APPLIED TO INV 4474 LINES 1 & 4 FOR 73.50 & 14.70), 855953424474 = 9.62 (CREDITS FOR LINES 1 & 4 ARE ON INV 4478 LINE 2	156TH MAPLE INV	-16.56
				PAYMENT TOTAL: 81.26
AGAS MFG INC	T44366	American Flag 5'x8'; 2-ply spun polyester	SECURITY	64.00
	T44366	Douglas County Flag 3'x5'; Knitted Polyester	SECURITY	53.00
	T44366	State of NE Flag 4'x6'; Knitted Polyester	SECURITY	48.00
				PAYMENT TOTAL: 165.00
AIRGAS USA LLC	9932207513	10 EPA PROTOCOL GAS TANK RENTAL INVOICE# 9932207513	AIR POLLUTION TITLE V FUNDS	273.00
				PAYMENT TOTAL: 273.00
AJV PROPERTIES	01-JAN-2016 GA 201677277	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-JAN-2016 GA 201677118	CLIENT AID	DIRECT CLIENT SERVICES	9.00
				PAYMENT TOTAL: 59.00
ALAMAR UNIFORM	492979-02	Quote 9/9/15 (remaining \$73.80); Quote 9/25/15: #194400000 - 6 each @ \$22.50/ea; #IMI-PPF01 - 6 each @ \$12.00/ea	WARRANTS	135.00
				PAYMENT TOTAL: 135.00
ALEGENT CREIGHTON HEALTH	00131113-00	MEDICAL SERVICE-ALEGENT CREIGHTON HEALTH	MERIT COMMISSION SHERIFF	75.00
				PAYMENT TOTAL: 75.00
ALL MIDLANDS HEALTH SERVICES INC	31187	ALL MIDLANDS INV 31187 MED POOLS	SKILLED CARE	504.00
	31176	ALL MIDLANDS INV 31176 MED POOLS	SKILLED CARE	504.00
	31195	ALL MIDLANDS INV 31195 MED POOLS	MRSA - ONE WEST	148.00
	31187	ALL MIDLANDS INV 31187 MED POOLS	MRSA - ONE WEST	468.00
	31176	ALL MIDLANDS INV 31176 MED POOLS	MRSA - ONE WEST	148.00
	31160	ALL MIDLANDS INV 31160 MED POOLS	MRSA - ONE WEST	160.00
	31195	ALL MIDLANDS INV 31195 MED POOLS	CAVANAUGH CARE CENTER I	180.38
	31160	ALL MIDLANDS INV 31160 MED POOLS	CAVANAUGH CARE CENTER I	286.75
	31195	ALL MIDLANDS INV 31195 MED POOLS	CAVANAUGH C CTR II WEST	504.00
	31187	ALL MIDLANDS INV 31187 MED POOLS	CAVANAUGH C CTR II WEST	148.00
	31176	ALL MIDLANDS INV 31176 MED POOLS	CAVANAUGH C CTR II WEST	387.50
	31160	ALL MIDLANDS INV 31160 MED POOLS	CAVANAUGH C CTR II WEST	280.25
	31195	ALL MIDLANDS INV 31195 MED POOLS	CAVANAUGH C CTR II EAST	936.00
	31187	ALL MIDLANDS INV 31187 MED POOLS	CAVANAUGH C CTR II EAST	1,167.38
	31176	ALL MIDLANDS INV 31176 MED POOLS	CAVANAUGH C CTR II EAST	155.00
	31160	ALL MIDLANDS INV 31160 MED POOLS	CAVANAUGH C CTR II EAST	148.00
	31160	ALL MIDLANDS INV 31160 MED POOLS	4 WEST GERIATRIC	148.00
	31195	ALL MIDLANDS INV 31195 MED POOLS	3 WEST GERIATRIC	148.00
	31187	ALL MIDLANDS INV 31187 MED POOLS	3 WEST GERIATRIC	160.00
	31176	ALL MIDLANDS INV 31176 MED POOLS	3 WEST GERIATRIC	409.50
	31160	ALL MIDLANDS INV 31160 MED POOLS	3 WEST GERIATRIC	148.00
	31195	ALL MIDLANDS INV 31195 MED POOLS	3 CENTER GERIATRIC	343.38
	31176	ALL MIDLANDS INV 31176 MED POOLS	3 CENTER GERIATRIC	148.00
	31176	ALL MIDLANDS INV 31176 MED POOLS	2 WEST	567.50
				PAYMENT TOTAL:

				8,197.64
ANDERSON FOOD SHOPS INC	24695	FASTER-ORD# 59237 ; Inv# 24695	156TH MAPLE INV	12.00
				PAYMENT TOTAL: 12.00
ANDERSON INDUSTRIAL ENGINES CO INC	344504	FASTER-ORD# 59214 ; Inv# 344504	156TH MAPLE INV	168.25
				PAYMENT TOTAL: 168.25
ANDREA C FREENY	05-JAN-2016CR151740	ANDREA FREENY:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	86.25
	11-DEC-2015	CR15-1151 TRANSCRIPT DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	19.50
				PAYMENT TOTAL: 105.75
ANTONIO VANDENBOSCH	01-JAN-2016 GA 201677097	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
APPLIED DATA CONSULTANTS INC	11424	INV 11424 ANNUAL MAINTENANCE AND SUPPORT GEOGRAPHIC INFORMATION WEB SERVER JAN 1, 2016 TO DEC 31, 2016.	GENERAL OFFICE REG OF DEEDS	9,800.00
				PAYMENT TOTAL: 9,800.00
APW AUTO VALVE	07-DEC-2015	FASTER-ORD# 59189 ; Inv# 61-610219, -5.00 CORE CREDIT INVOICE 61-610547 APPLIED	156TH MAPLE INV	-5.00
	61-610219	FASTER-ORD# 59189 ; Inv# 61-610219, -5.00 CORE CREDIT INVOICE 61-610547 APPLIED	156TH MAPLE INV	108.48
	61-610410	FASTER-ORD# 59227 ; Inv# 61-610410	156TH MAPLE INV	9.37
	61-610690	FASTER-ORD# 59251 ; Inv# 61-610690	156TH MAPLE INV	84.60
	61-610965	FASTER-ORD# 59277 ; Inv# 61-610965	156TH MAPLE INV	69.00
	61-610997	FASTER-ORD# 59282 ; Inv# 61-610997	156TH MAPLE INV	44.70
	61-611278	FASTER-ORD# 59315 ; Inv# 61-611278	156TH MAPLE INV	53.97
				PAYMENT TOTAL: 365.12
ARROW TOWING INC	108966	FASTER-ORD# 5020238 ; Inv# 108966	156TH MAPLE INV	80.00
	108743	FASTER-ORD# 5020274 ; Inv# 108743	156TH MAPLE INV	85.00
				PAYMENT TOTAL: 165.00
ART F/X	125155	UNIFORM HATS-ARTFX	COUNTY SHERIFF	38.00
				PAYMENT TOTAL: 38.00
ARTHUR L HARRIS	01-JAN-2016 GA 201677187	CLIENT AID	DIRECT CLIENT SERVICES	225.00
				PAYMENT TOTAL: 225.00
ASPEN EQUIPMENT CO	90021127	FASTER-ORD# 58867 ; Inv# 90021127	156TH MAPLE INV	441.42
				PAYMENT TOTAL: 441.42
ASPHALT & CONCRETE MATERIALS CO	00041865	HOT MIX/COLD MIX	MAINTENANCE	233.26
				PAYMENT TOTAL: 233.26
ASSOCIATED STAFFING INC	127456	TEMPORARY STAFFING NOV 23 THRU DEC 5, 2015	KITCHEN	283.68
	127604	TEMPORARY STAFFING NOV 23 THRU DEC 5, 2015	KITCHEN	528.24
	127456	TEMPORARY STAFFING NOV 23 THRU DEC 5, 2015	PATIENT TRAY SERV	283.68
	127604	TEMPORARY STAFFING NOV 23 THRU DEC 5, 2015	PATIENT TRAY SERV	528.24
				PAYMENT TOTAL: 1,623.84
AUTUMN HILLS CREMATION SERVICES	05-JAN-2016 GA 201677424	CLIENT AID	DIRECT CLIENT SERVICES	193.00
	05-JAN-2016 GA 201677428	CLIENT AID	DIRECT CLIENT SERVICES	193.00
				PAYMENT TOTAL: 386.00
B&H PHOTO VIDEO PRO AUDIO	102175407	BOVG5624ECS - VG5-624-ESC AUTODOME 36X NTSC INDOOR/OUTDOOR PTZ PENDANT	CORRECTIONS SECURITY SYSTEMS	2,046.95
				PAYMENT TOTAL: 2,046.95
BARBARA C BRUCE	25-NOV-2015	MILEAGE REIMBRSMT	MENTAL HEALTH DIVERSION	55.20
				PAYMENT TOTAL: 55.20
BAUER BUILT TIRE	800030687	FASTER-ORD# 5020246 ; Inv# 800030687	156TH MAPLE INV	147.00
	800030606	FASTER-ORD# 59393 ; Inv# 59089	156TH MAPLE INV	146.00
				PAYMENT TOTAL: 293.00
BAXTER FORD	878212	FASTER-ORD# 59286 ; Inv# 878212	156TH MAPLE INV	10.52
	878242	FASTER-ORD# 59295 ; Inv# 878242	156TH MAPLE INV	28.38
				PAYMENT TOTAL: 38.90
BEAU GAVIN FINLEY	31-DEC-2015 CR15-10877	ATTORNEY FEES	COURT ADMIN/CLERK	100.00
	05-JAN-2016BF06208JV140000387	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
				PAYMENT TOTAL: 243.00
BEVERLY C GATLIN	01-JAN-2016 GA 201677052	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
BISHOP BUSINESS	324889	INV #324889 COPIER OVERAGE FOR DCHD ADMIN - NOVEMBER 2015	ADMIN BUSINESS	412.59

EQUIPMENT COMPANY	326014	15 qty Lexmark OEM toners for State Printers (Unit Id's: DMP405-DMP419, DMP424, DMP507-DMP511, DMP648-DMP652, DMP655-DMP656, DMP737-DMP738, DMP769-DMP772) \$420.00 each unit	ADMINISTRATIVE DIVISION	6,300.00
	324888	INV #324888 COPIER OVERAGE FOR DCHD MIDTOWN - NOVEMBER 2015	BUSINESS ADMINISTRATION	831.97
				PAYMENT TOTAL: 7,544.56
BISHOP ENTERPRISES	01-JAN-2016 GA 201677177	CLIENT AID	DIRECT CLIENT SERVICES	375.00
				PAYMENT TOTAL: 375.00
BOB BARKER COMPANY INC	UT1000367335	JAIL TOP WHITE XLARGE	UNSPECIFIED	492.48
	UT1000367335	JAIL TOP WHITE 3XLARGE	UNSPECIFIED	492.48
	UT1000367335	JAIL TOP WHITE 2XLARGE	UNSPECIFIED	492.48
	UT1000367335	JAIL TOP ORANGE XXLARGE	UNSPECIFIED	1,027.20
	UT1000367335	JAIL TOP ORANGE XLARGE	UNSPECIFIED	1,540.80
	UT1000367335	JAIL TOP ORANGE SMALL	UNSPECIFIED	513.60
	UT1000367335	JAIL TOP ORANGE MEDIUM	UNSPECIFIED	513.60
	UT1000367335	JAIL TOP ORANGE LARGE	UNSPECIFIED	1,027.20
	UT1000367335	JAIL TOP ORANGE 4X LARGE	UNSPECIFIED	128.40
	UT1000367335	JAIL TOP ORANGE 3XLARGE	UNSPECIFIED	1,027.20
	UT1000368200	CL006 - CLAIRE BEDBUG, LICE AND DUST MITE SPRAY	SAFETY AND SANITATION	94.95
	UT1000369221	Orange pull over SSOR sweatshirt size XXL	5 E-CENTER INPATIENT	36.80
	UT1000369221	Orange pull over SSOR sweatshirt size XXXL	5 E-CENTER INPATIENT	44.80
	UT1000369319	GRAY SOCKS - MENS CREW GRAY SOCKS	CORRECTIONS INMATE BENEFIT ACCOUNT	1,419.00
	UT1000368200	PT1 - FINGERNAIL CLIPPERS	CORRECTIONS INMATE BENEFIT ACCOUNT	90.00
	UT1000368200	SPGY-LARGE- SWEAT PANTS, GRAY	CORRECTIONS INMATE BENEFIT ACCOUNT	325.00
	UT1000368200	SPGY-MEDIUM - SWEAT PANTS, GRAY	CORRECTIONS INMATE BENEFIT ACCOUNT	325.00
	UT1000368200	SPGY-XL- SWEAT PANTS, GRAY	CORRECTIONS INMATE BENEFIT ACCOUNT	325.00
	UT1000368200	SSGY-LARGE- SWEATSHIRT, GRAY	CORRECTIONS INMATE BENEFIT ACCOUNT	295.00
	UT1000368200	SSGY-MEDIUM- SWEATSHIRT, GRAY	CORRECTIONS INMATE BENEFIT ACCOUNT	295.00
	UT1000368200	SSGY-XL- SWEATSHIRT, GRAY	CORRECTIONS INMATE BENEFIT ACCOUNT	295.00
UT1000368200	TC12 - TOENAIL CLIPPERS	CORRECTIONS INMATE BENEFIT ACCOUNT	84.50	
UT1000369349	V2436 - LAUNDRY BAG, VELCRO 24X36 -	CORRECTIONS INMATE BENEFIT ACCOUNT	539.28	
				PAYMENT TOTAL: 11,424.77
BOBCAT OF OMAHA	WO70882	PARTS AND REPAIR 583011.	ENVIRONMENTAL COMPLIANCE	330.16
				PAYMENT TOTAL: 330.16
BOHM ENTERPRISES INC	01-JAN-2016 GA 201677017	CLIENT AID	DIRECT CLIENT SERVICES	233.33
				PAYMENT TOTAL: 233.33
BRISTOL APARTMENTS LLC	01-JAN-2016 GA 201676936	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	01-JAN-2016 GA 201677078	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	01-JAN-2016 GA 201677151	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	01-JAN-2016 GA 201677339	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	01-JAN-2016 GA 201677392	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 2,000.00
BROOMERS INC	1197	Street Sweeping Broomers-582029	2013 STORMWATER MANAGEMENT PLAN GRANT	2,275.00
				PAYMENT TOTAL: 2,275.00
BRUCE D GUTNIK MD	08-DEC-2015	EVALUATION AND REPORT ST V JENKINS	COURT COSTS PUBLIC DEFENDER	3,465.00
				PAYMENT TOTAL: 3,465.00
BURGERS WEST LLC	01-JAN-2016 GA 201677116	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	01-JAN-2016 GA 201677005	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 800.00
BURLINGTON TRAILWAYS	45081	CLIENT AID	DIRECT CLIENT SERVICES	277.50
				PAYMENT TOTAL: 277.50
CANDY GRUSH	01-JAN-2016 GA 201677048	CLIENT AID	DIRECT CLIENT SERVICES	225.00
				PAYMENT TOTAL: 225.00
CARDINAL HEALTH	5664437	INV 5664437 DRUGS FOR PHARMACY	PHARMACY	71.13
	5666967	INV 5666967 DRUGS FOR PHARMACY	PHARMACY	654.16
	5668126	INV 5668126 DRUGS FOR PHARMACY	PHARMACY	26,063.47
	5668127	INV 5668127 DRUGS FOR PHARMACY	PHARMACY	124.26
	5668128	INV 5668128 DRUGS FOR PHARMACY	PHARMACY	19.53
	5668454	INV 5668454 DRUGS FOR PHARMACY	PHARMACY	266.51
	5668455	INV 5668455 DRUGS FOR PHARMACY	PHARMACY	4.08
	5682302.	INV 5682302 DRUGS FOR PHARMACY	PHARMACY	3.34
	5683732.	INV 5683732 DRUGS FOR PHARMACY	PHARMACY	12,717.50
	5683733.	INV 5683733 DRUGS FOR PHARMACY	PHARMACY	141.10
	5683734..	INV 5683734 DRUGS FOR PHARMACY	PHARMACY	20.99
	5686576	INV 5686576 DRUGS FOR PHARMACY	PHARMACY	137.90
	5686577	INV 5686577 DRUGS FOR PHARMACY	PHARMACY	3.52

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

	5686811	INV 5686811 DRUGS FOR PHARMACY	PHARMACY	3,781.81
	5686812	INV 5686812 DRUGS FOR PHARMACY	PHARMACY	133.29
	5686813	INV 5686813 DRUGS FOR PHARMACY	PHARMACY	9.09
	5687968	INV 5687968 DRUGS FOR PHARMACY	PHARMACY	6,572.43
	5687969	INV 5687969 DRUGS FOR PHARMACY	PHARMACY	47.30
	5687970	INV 5687970 DRUGS FOR PHARMACY	PHARMACY	7.30
	5687971	INV 5687971 DRUGS FOR PHARMACY	PHARMACY	9.53
	5663372	INV 5663372 ITEMS FOR CENTRAL SUPPLY	CENTRAL SUPPLY HEALTH CENTER	65.22
	5667025	INV 5667025 ITEMS FOR CENTRAL SUPPLY	CENTRAL SUPPLY HEALTH CENTER	107.00
	822668-0	INV # 4773174 DRUGS FOR PHARMACY	PHARMACY	-517.71
	822668-0	INV 5067414 DRUGS FOR PHARMACY	PHARMACY	-1,124.45
	823811-0	INV 5325819 DRUGS FOR PHARMACY	PHARMACY	-7.98
	823810-0	INV 5336764 DRUGS FOR PHARMACY	PHARMACY	-1.45
	823810-0	INV 5362195 DRUGS FOR PHARMACY	PHARMACY	-1.00
	823810-0	INV 5448615 DRUGS FOR PHARMACY	PHARMACY	-1.00
	823811-0	INV 5452448 DRUGS FOR PHARMACY	PHARMACY	-4.26
	823809-0	INV 5470845 DRUGS FOR PHARMACY	PHARMACY	-26.89
	5664436	INV 5664436 DRUGS FOR PHARMACY	PHARMACY	667.78
	5664435	INV 5664435 DRUGS FOR PHARMACY	PHARMACY	12,520.37
	5664434	INV 5664434 DRUGS FOR PHARMACY	PHARMACY	193.79
	823809-0	INV 5630320 DRUGS FOR PHARMACY	PHARMACY	-497.98
	823809-0	INV 5626888 DRUGS FOR PHARMACY	PHARMACY	-300.43
	823809-0	INV 5615117 DRUGS FOR PHARMACY	PHARMACY	-9.19
	823809-0	INV 5608158 DRUGS FOR PHARMACY	PHARMACY	-25.14
	823115-0	INV 5605270 DRUGS FOR PHARMACY	PHARMACY	-12.31
	823810-0	INV 5596664 DRUGS FOR PHARMACY	PHARMACY	-1.72
	823810-0	INV 5523067 DRUGS FOR PHARMACY	PHARMACY	-1.52
	823810-0	INV 5515759 DRUGS FOR PHARMACY	PHARMACY	-6.16
				PAYMENT TOTAL: 61,803.21
CAROL B ISAAC	V120915LH	TRAVEL REIMBURSEMENT NATL HEALTHY START CONV WASH DC 11/15/15-11/17/15 - DCHD	OMAHA HEALTHY START	197.50
				PAYMENT TOTAL: 197.50
CARQUEST AUTO PARTS	2372-319952	FASTER-ORD# 59213 ; Inv# 2372-319952	156TH MAPLE INV	70.54
	2372-320230	FASTER-ORD# 59274 ; Inv# 2372-320230	156TH MAPLE INV	50.15
	2372-320416	FASTER-ORD# 59308 ; Inv# 2372-320416	156TH MAPLE INV	42.10
	2372-320524	FASTER-ORD# 59333 ; Inv# 2372-320524	156TH MAPLE INV	31.84
				PAYMENT TOTAL: 194.63
CARRIE L DAVIS	03-DEC-2015	MILEAGE REIMBRSMT	GENERAL OFFICE ADMIN	175.95
				PAYMENT TOTAL: 175.95
CASH WA DISTRIBUTING CO	10329101	TURKEY ROLL 40/60 WHT/DARK NO GELATIN NO SOY NO ADDITIVES CASHWA ITEM# 55464	UNSPECIFIED	544.14
	10329101	SOUP VEGETABLE VEGETARIAN 12/51 OZ CAMPBELL'S/HEINZ CASHWA ITEM# 49780	UNSPECIFIED	589.65
	10329101	BEEF GROUND SPECIAL IMP 136 CASHWA ITEM# 64170	UNSPECIFIED	2,163.24
				PAYMENT TOTAL: 3,297.03
CASS COUNTY NEBRASKA	02-DEC-2015	HOLDING/DETENTION COSTS FOR 11/2015 - INVOICE DATED 12/2/2015-	COURT HOUSE JAIL	3,511.80
				PAYMENT TOTAL: 3,511.80
CATHERINE A CRUMBLY	01-JAN-2016 GA 201677267	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
CDW GOVERNMENT INC	BKX4096	RBC8 - APC REPLACEMENT BATTERY CARTRIDGE	CORRECTIONS SECURITY SYSTEMS	1,140.72
				PAYMENT TOTAL: 1,140.72
CENTER TROPHY CO	65028	RETIREMENT CLOCK FOR THOMAS P. MCKENNEY, THANK YOU FOR YOUR 26 YEARS OF DEDICATED SERVICE TO DOUGLAS COUNTY	MISCELLANEOUS GENERAL	50.00
				PAYMENT TOTAL: 50.00
CERTIFIED PROPERTY MANAGEMENT INC	01-JAN-2016 GA 201677199	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
CHAD DOUGLAS PRIMMER PC	05-JAN-2016CR151480	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,320.00
	05-JAN-2016CR151480	CHAD D. PRIMMER:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	9.26
				PAYMENT TOTAL: 1,329.26
CHARLES DREW HEALTH CENTER	02-DEC-2015	LEAD TESTING FOR NOVEMBER 2015	EPA SCREENING GRANT	1,494.45
				PAYMENT TOTAL: 1,494.45
CHARLES J QUELETTE IV	01-JAN-2016 GA 201677345	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	04-JAN-2016 GA 201677419	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 800.00

CHARLOTTE MCDOWELL	01-JAN-2016 GA 201677111	CLIENT AID	DIRECT CLIENT SERVICES	225.00
				PAYMENT TOTAL: 225.00
CHRIS SAMSON	01-JAN-2016 GA 201677049	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	01-JAN-2016 GA 201677139	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 800.00
CHRISTOPHER T RODGERS	10-DEC-2015	MILEAGE REIMBRSMT - KEARNEY NACO 12/9-12/10/15	MISCELLANEOUS GENERAL	210.45
				PAYMENT TOTAL: 210.45
CITY OF OMAHA	116001	DIGGERS HOTLINE	MAINTENANCE	3,119.82
	7573	Invoice 7573/7554/7594 Nov 21 to Dec 11, 2015 City Fuel Charges	SANITATION ENGINEER ADMIN	2.16
	7554	Invoice 7573/7554/7594 Nov 21 to Dec 11, 2015 City Fuel Charges	SANITATION ENGINEER ADMIN	1.19
	115815	6 OF 12 NOV CITY PRINTING	PRINTING-DUPLICATION	11,639.93
	7573	Invoice 7573/7554/7594 Nov 21 to Dec 11, 2015 City Fuel Charges	GENERAL OFFICE GARAGE	1,397.72
	7554	Invoice 7573/7554/7594 Nov 21 to Dec 11, 2015 City Fuel Charges	GENERAL OFFICE GARAGE	773.41
	7573	Invoice 7573/7554/7594 Nov 21 to Dec 11, 2015 City Fuel Charges	EQUIPMENT	137.69
	7554	Invoice 7573/7554/7594 Nov 21 to Dec 11, 2015 City Fuel Charges	EQUIPMENT	76.19
	115887	UNDER THE SINK HOUSEHOLD HAZ WASTE 583011.	ENVIRONMENTAL COMPLIANCE	14,504.36
	7573	Invoice 7573/7554/7594 Nov 21 to Dec 11, 2015 City Fuel Charges	COUNTY SHERIFF	30.68
	7554	Invoice 7573/7554/7594 Nov 21 to Dec 11, 2015 City Fuel Charges	COUNTY SHERIFF	16.98
	7573	Invoice 7573/7554/7594 Nov 21 to Dec 11, 2015 City Fuel Charges	AUTO SERVICE	67.30
	7554	Invoice 7573/7554/7594 Nov 21 to Dec 11, 2015 City Fuel Charges	AUTO SERVICE	37.24
	7573	Invoice 7573/7554/7594 Nov 21 to Dec 11, 2015 City Fuel Charges	156TH MAPLE INV	1,224.11
	7554	Invoice 7573/7554/7594 Nov 21 to Dec 11, 2015 City Fuel Charges	156TH MAPLE INV	677.34
				PAYMENT TOTAL: 33,706.12
CLEMSON NWINYE	01-JAN-2016 GA 201677055	CLIENT AID	DIRECT CLIENT SERVICES	275.00
	01-JAN-2016 GA 201676978	CLIENT AID	DIRECT CLIENT SERVICES	275.00
	01-JAN-2016 GA 201676964	CLIENT AID	DIRECT CLIENT SERVICES	275.00
				PAYMENT TOTAL: 825.00
CLERK OF THE SUPREME COURT	S13000271	150-539 COURT COSTS DC DIST COURT	COURT COSTS DISTRICT CRT	125.00
	A15000820	CI14-1296 COURT COSTS DC DIST COURT	COURT COSTS DISTRICT CRT	175.00
	A15000931	CI15-4967 COURT COASTS	COURT COSTS DISTRICT CRT	125.00
	A15000893	CI15-8492 COURT COSTS DC DIST COURTS	COURT COSTS DISTRICT CRT	125.00
	A15000950	CI158866 COURT COSTS DC DIST COURT	COURT COSTS DISTRICT CRT	125.00
	A14001131	CR14-1858 COURT COSTS DC DIST COURT	COURT COSTS DISTRICT CRT	175.00
	A15000640	CR14-2568 COURT COSTS DC DIST COURT	COURT COSTS DISTRICT CRT	125.00
	01-DEC-2015	JOSEPH PATRICK MEYER - 128246	LAW CLERKS	280.00
				PAYMENT TOTAL: 1,255.00
CLIFFORD D THOMAS	01-JAN-2016 GA 201676933	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
CLIFFORD STEWART	01-JAN-2016 GA 201677093	CLIENT AID	DIRECT CLIENT SERVICES	225.00
				PAYMENT TOTAL: 225.00
COMMAND CENTER	10754751	TEMPORARY STAFFING nOV 23 THRU 25 & NOV 30 THRU DEC 3, 2015	KITCHEN	77.82
	10755750	TEMPORARY STAFFING nOV 23 THRU 25 & NOV 30 THRU DEC 3, 2015	KITCHEN	90.80
	10754751	TEMPORARY STAFFING nOV 23 THRU 25 & NOV 30 THRU DEC 3, 2015	PATIENT TRAY SERV	77.82
	10755750	TEMPORARY STAFFING nOV 23 THRU 25 & NOV 30 THRU DEC 3, 2015	PATIENT TRAY SERV	90.80
				PAYMENT TOTAL: 337.24
COMMUNITY ALLIANCE INC	01-JAN-2016 GA 201677380	CLIENT AID	DIRECT CLIENT SERVICES	1,175.00
	01-JAN-2016 GA 201677372	CLIENT AID	DIRECT CLIENT SERVICES	970.00
	01-JAN-2016 GA 201677316	CLIENT AID	DIRECT CLIENT SERVICES	1,163.00
	01-JAN-2016 GA 201677076	CLIENT AID	DIRECT CLIENT SERVICES	560.00
	01-JAN-2016 GA 201677014	CLIENT AID	DIRECT CLIENT SERVICES	560.00
	01-JAN-2016 GA 201676953	CLIENT AID	DIRECT CLIENT SERVICES	1,175.00
				PAYMENT TOTAL: 5,603.00
COMMUNITY ALLIANCE RESIDENTIAL SERVICES	01-JAN-2016 GA 201676934	CLIENT AID	DIRECT CLIENT SERVICES	25.00
	01-JAN-2016 GA 201677104	CLIENT AID	DIRECT CLIENT SERVICES	25.00
				PAYMENT TOTAL: 50.00
CONSOLIDATED MANAGEMENT CO	208727	MEALS AT NLETC 12/3/15-12/9/15-CONSOLIDATED	TRAINING SHERIFF	213.50

				PAYMENT TOTAL: 213.50
CONSTANCE M WILSON	01-JAN-2016 GA 201677386	CLIENT AID	DIRECT CLIENT SERVICES	225.00
				PAYMENT TOTAL: 225.00
CORNELIA WATSON	01-JAN-2016 GA 201677355	CLIENT AID	DIRECT CLIENT SERVICES	225.00
				PAYMENT TOTAL: 225.00
CORNHUSKER INTERNATIONAL TRUCKS INC	T12930B	hitch upgrades for International snow plows	MAINTENANCE	517.00
	T12930A	SUSPENSION DUMP VALVE	EQUIPMENT	420.00
	T12930B	NEW MODEL YEAR 37K SINGLE AXLE CAB/CHASSIS (\$77,000) WITH 20K LB HOOK SYSTEM (\$91,059) AND 10 FT SNOW PLOW (\$5,687)	EQUIPMENT	96,746.00
	T12930A	FUEL WATER SEPERATOR	EQUIPMENT	700.00
	T12930A	BUG SCREEN	EQUIPMENT	170.00
	2452555	FASTER-ORD# 59309 ; Inv# 2452555	156TH MAPLE INV	139.04
	2452010	FASTER-ORD# 59198 ; Inv# 2452010	156TH MAPLE INV	83.89
	2451978	FASTER-ORD# 59188 ; Inv# 2451978	156TH MAPLE INV	96.56
	2451877	FASTER-ORD# 59151 ; Inv# 2451877 - PAY FROM FAXED COPY	156TH MAPLE INV	479.66
				PAYMENT TOTAL: 99,352.15
CORNHUSKER STATE INDUSTRIES	977403	INVOICE # 977403- SEPTEMBER- LAUNDRY MONTHLY SERVICES	LAUNDRY	19,322.28
				PAYMENT TOTAL: 19,322.28
CORRECT CARE SOLUTIONS LLC	DOUG103115	MEDICAL HEALTH SERVICES - October- INVOICE # DOUG103115	MEDICAL	424,562.57
				PAYMENT TOTAL: 424,562.57
COX COMMUNICATIONS	23-DEC-2015	MODEM FEE 029149201-COX COMMUNICATIONS	INVESTIGATIONS	66.99
	23-DEC-2015-1	MODEM FEE 029149301-COX COMMUNICATIONS	INVESTIGATIONS	66.99
				PAYMENT TOTAL: 133.98
CRAFTMASTER HARDWARE CO INC	I359659	SHIPPING WITH PO 213818	KEY AND TOOL	38.32
	I359659	LL/25670 - ALUM KEY TAG - RED	KEY AND TOOL	226.80
	I359659	KS/279 -1*TAMPER PROOF RING (10/PK)	KEY AND TOOL	157.50
	I359659	KS/278 -1 5/8*TAMPER PROOF RING (10/PK)	KEY AND TOOL	167.50
	I359659	KS/277 -3*TAMPER PROOF RING (10/PK)	KEY AND TOOL	425.00
	I359659	KS/270 -2*TAMPER PROOF RING (10/PK)	KEY AND TOOL	182.50
	I359659	CRY11 - KEY BLANK B	KEY AND TOOL	13.50
	I359659	CR/M1-250 - KEY BLANK - AA	KEY AND TOOL	110.00
	I359659	FA/PARACUT5 - CUT KEY FOR RETIREMENT	EXECUTIVE	204.00
				PAYMENT TOTAL: 1,525.12
CRISTINA KROPF	07-DEC-2015	LEAD MAGNET	EPA SCREENING GRANT	40.00
	07-DEC-2015	LEAD FLIP BOOK	EPA SCREENING GRANT	417.20
	07-DEC-2015	LEAD BROCHURES	EPA SCREENING GRANT	134.00
				PAYMENT TOTAL: 591.20
D & D LASER INC	22291	OEM 383A MAGENTA INK CARTDRIDGE	MAINTENANCE	115.95
	22291	OEM 382A YELLOW INK CARTDRIDGE	MAINTENANCE	115.95
	22291	OEM 381A CYAN INK CARTDRIDGE	MAINTENANCE	115.95
	22291	OEM 380A BLACK INK CARTDIGE	MAINTENANCE	115.95
	22731	TONER FOR BROTHER HL4570 YELLOW	COUNTY SHERIFF	140.00
	22731	TONER FOR BROTHER HL4570 MAJENTA	COUNTY SHERIFF	140.00
	22731	TONER FOR BROTHER HL4570 CYAN	COUNTY SHERIFF	280.00
	22731	TONER FOR BROTHER HL4570 BLACK	COUNTY SHERIFF	140.00
	22731	TN-450 BLACK TONER	COUNTY SHERIFF	125.85
	22726	Q5942X BLACK TONER CARTRIDGE-COMPATIBLE OK	COUNTY SHERIFF	71.95
	22730	DELL 3115CN CYAN TONER CARTRIDGE-COMPATIBLE	COUNTY SHERIFF	99.95
	22730	DELL 3115CN BLACK TONER CARTRIDGE-COMPATIBLE	COUNTY SHERIFF	91.95
	22740	DELL 3010CN DRUM CARTRIDGE-COMPATIBLE	COUNTY SHERIFF	49.95
	22730	DELL 3010CN BLACK TONER CARTRIDGE-COMPATIBLE	COUNTY SHERIFF	29.95
	22730	BROTHER TN-310 BLACK TONER-COMPATIBLE	COUNTY SHERIFF	60.00
	22060	PRINT CARTRIDGE #Q6473A	CENTRAL	99.95
	22060	PRINT CARTRIDGE #Q6472A	CENTRAL	99.95
	22060	PRINT CARTRIDGE #Q6471A,	CENTRAL	99.95
	22060	PRINT CARTRIDGE #Q6470A	CENTRAL	89.95
D THOMPSON REALTY	01-JAN-2016 GA 201676959	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	01-JAN-2016 GA 201677010	CLIENT AID	DIRECT CLIENT SERVICES	360.00
	01-JAN-2016 GA 201677092	CLIENT AID	DIRECT CLIENT SERVICES	17.00
				PAYMENT TOTAL: 777.00
DAILY RECORD	136638	PUBLIC NOTICE DC DIST COURT	COURT COSTS DISTRICT CRT	49.12
	136552	PUBLIC NOTICE DC DIST COURT	COURT COSTS DISTRICT CRT	62.32
	136312	DCHC ADVERTISING BOT MEETING 12/14/2015	ADMIN HEALTH CENTER	16.10
	136179	DCHC ADVERTISING BOT MEETING 11/2015	ADMIN HEALTH CENTER	15.50

	136205	DCHC ADVERTISING BOT MEETING 10/2015	ADMIN HEALTH CENTER	16.10
				PAYMENT TOTAL: 159.14
DANIEL WAYNE GROCE	01-JAN-2016 GA 201677146	CLIENT AID	DIRECT CLIENT SERVICES	225.00
				PAYMENT TOTAL: 225.00
DANIELS OLSEN	24-00444553-001	5/4 quarter sawn Oak boards	GENERAL OFFICE JUVENILE CRT	319.50
	24-00444553-001	Daniels-Olsen apply with P.O. #213289 Lumber	GENERAL OFFICE JUVENILE CRT	101.58
	24-00444553-001	Quarter Sawn Oak Plywood	GENERAL OFFICE JUVENILE CRT	191.12
	24-00444553-001	Super Ply Plywood 4'x8'	GENERAL OFFICE JUVENILE CRT	121.17
				PAYMENT TOTAL: 733.37
DANUTA ZALEWSKI	01-JAN-2016 GA 201677356	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
DATATUDE INC	04-NOV-2015	DATATUDE INVOICE 12-633 (MONTHLY USER CHARGE FOR DCCI SYSTEM) - REIMBURSEMENT FOR HOME VISITATION	HOME VISITATION	189.00
	12-656	DATATUDE INVOICE 12-656 (MONTHLY USER CHARGE FOR DCCI SYSTEM) - REIMBURSEMENT FOR HOME VISITATION	HOME VISITATION	189.00
				PAYMENT TOTAL: 378.00
DAVID A FLOWERS	01-JAN-2016 GA 201677133	CLIENT AID	DIRECT CLIENT SERVICES	225.00
				PAYMENT TOTAL: 225.00
DELORES MEYERS	01-JAN-2016 GA 201677117	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				PAYMENT TOTAL: 50.00
DELTA DENTAL OF NEBRASKA	6314133	ADMIN DEC 2015 ACT-RET-COBRA #923797 - MED INS	MED INSURANCE	6,588.00
	6314133	REIMB CLAIMS PAID - MED INS	MED INSURANCE	18,241.55
				PAYMENT TOTAL: 24,829.55
DI BAR ENTERPRISES LLC	01-JAN-2016 GA 201677142	CLIENT AID	DIRECT CLIENT SERVICES	312.50
				PAYMENT TOTAL: 312.50
DIL KARKI	04-DEC-2015	CR15-22192 INTERPRETER DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	35.00
				PAYMENT TOTAL: 35.00
DLC INVESTMENTS LLC	01-JAN-2016 GA 201677294	CLIENT AID	DIRECT CLIENT SERVICES	325.00
				PAYMENT TOTAL: 325.00
DN ENTERPRISE	01-JAN-2016 GA 201676906	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
DON SHAFER DISPLAY INC	00054058	3" X 4.5" EXACT REORDER FROM FEBRUARY - ORANGE BACKGROUND WITH REFLECTIVE LETTERING	MAINTENANCE	2,700.00
	00054058	4" X 9" NEW ARTWORK, PROFF ATTACHED ORANGE BACKGROUND WITH REFLECTIVE LETTERING	MAINTENANCE	1,375.00
				PAYMENT TOTAL: 4,075.00
DOOKOO KLAY	14-DEC-2015	CR15-23200 INTERPRETER DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	70.00
				PAYMENT TOTAL: 70.00
DORNAN LUSTGARTEN & TROIA PC LLO	31-DEC-2015 CR15-22798	ATTORNEY FEES	COURT ADMIN/CLERK	75.00
	31-DEC-2015 CR15-23522	ATTORNEY FEES	COURT ADMIN/CLERK	75.00
				PAYMENT TOTAL: 150.00
DOT COMM	115938	CB QUOTE# RE070012	DOUGLAS COUNTY TECHNOLOGY LB14	2,453.00
	115936	CB QUOTE# 3058	DOUGLAS COUNTY TECHNOLOGY LB14	8,216.00
	115935	CB QUOTE# 2529	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	9,103.64
	115937	CB QUOTE# MPS80070	ADMIN OFFICES	204.00
	114309	INV#114309 MONTHLY FEE FOR ANGEL AND PLATO OCT 2015	YOUTH CENTER	63.00
	113834	INV #113834 CB QUOTE #MPS80035 BISHOP BUSINESS INV #318626 (318259) 3RD QRT 2015 FOR 120 STREET WIC	WOMEN INFANT CHILDREN (WIC)	20.11
	116535.	MONTHLY SERVICES - DOTCOMM Invoice # 116535 dated 31 Dec 2015	VETERANS SERVICE	1,464.00
	116532.	MONTHLY SERVICES	MAINTENANCE	11,207.00
	115620	Encumber for records retention	GENERAL OFFICE CLRK OF DIST CRT	1,609.80
	115618	Encumber for records retention	GENERAL OFFICE CLRK OF DIST CRT	274.75
	116531	DECEMBER 2015 MONTHLY SERVICES ADMIN	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	431,094.04
	116562	CB QUOTE RE070028 FILEBOUND LICENSE & STORAGE FEE NOVEMBER	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	11,642.07
	115612	INV 115612, RFID FOLDER DETECTOR	CRIMINAL	750.00
	115611	INV 115611, QUARTER LEASE PAYMENT FOR TOSHIBA COPIER	CRIMINAL	906.06
	115610	INV 115610, FIVE HP MONITORS	CRIMINAL	795.00
	116534.	December 2015 Monthly Services Customer # 96738 Invoice # 116534	ADMINISTRATION POOR RELIEF	9,692.00
	115148	DCHC DOT COMM CHARGEBACK 115148	ADMIN HEALTH CENTER	190.00

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	115149	DCHC DOT CHARGEBACK 115149	ADMIN HEALTH CENTER	343.00
	115939	CB QUOTE# RE070051	DOUGLAS COUNTY TECHNOLOGY LB14	3,200.00
				PAYMENT TOTAL: 493,227.47
DOUGLAS COUNTY NEBRASKA	04-JAN-2016	Fuel Tax, 4th Quarter 2015	EQUIPMENT	7,364.00
	04-JAN-2016	Fuel Tax, 4th Quarter 2015	GENERAL OFFICE GARAGE	216.00
	31842	DCHC ENGINEERS REIMBURSEMENT QE 11/2015	GEN BUILD MAINT	188,231.70
	2070	FUEL & MAINTENANCE FEE INVOICE DATE 12/2/15-DOUGLAS COUNTY TREASURER	COUNTY SHERIFF	1,005.61
	223	CSEO FEES CHARGED FOR THE MONTH OF OCTOBER 2015 CLAIM #215	FEES & CONTRACTS	5,568.00
	07-DEC-2015-1	INVOICE #2015092250 FOR CERTIFIED COPY	SANITATION ENGINEER ADMIN	1.50
	PC-3163	MONEY ORDER - CO ATTY	JUVENILE	36.50
	PC-3160	MONEY ORDER - CO ATTY	JUVENILE	56.50
	PC-3159	MONEY ORDER - CO ATTY	JUVENILE	41.50
	PC-3155	MONEY ORDER - CO ATTY	JUVENILE	21.50
	PC-3154	MONEY ORDER - CO ATTY	JUVENILE	22.50
	PC-3153	MONEY ORDER - CO ATTY	JUVENILE	38.50
	PC-3152	MONEY ORDER - CO ATTY	JUVENILE	16.50
	PC-3151	MONEY ORDER - CO ATTY	JUVENILE	76.50
	PC-3157	APPEAL FEE - CO ATTY	JUVENILE	125.00
	PC-3162	MONEY ORDER FOR APPEAL FEE - CO ATTY	CRIMINAL	126.25
	PC-3158	LUNCH & POP FOR WITNESS/VICTIM - CO ATTY	CRIMINAL	8.28
	PC-3161	FEDERAL COPIES - CO ATTY	CRIMINAL	76.50
	PC-3156	COFFEE & CREAMER FOR OFFICES - CO ATTY	CRIMINAL	85.09
	PC-3150	COFFEE POT CARAFE - CO ATTY	CIVIL	14.54
	31761	UTILITIES-NOVEMBER 2015	YOUTH CENTER	1,754.04
	31761	PRO FEE-OCTOBER 2015	YOUTH CENTER	70.50
	31761	PHYSICAL THERAPY-OCTOBER 2015	YOUTH CENTER	149.10
	31761	PHARMACY-OCTOBER 2015	YOUTH CENTER	467.73
	31761	MEALS-OCTOBER 2015	YOUTH CENTER	17,419.14
	31761	DX X-RAY-OCTOBER 2015	YOUTH CENTER	128.70
	31761	CENTRAL SUPPLY-OCTOBER 2015	YOUTH CENTER	62.79
	31761	CABLE TV-OCTOBER 2015	YOUTH CENTER	23.76
	05-JAN-2016-1	LOTTERY FUND TRANSFER TO GENERAL FUND - ADMIN	KENO	300,000.00
	05-JAN-2016	INHERITANCE TAX TRANSFER TO COMMUNITY SVCS FUND - ADMIN	INHERITANCE TAX	750,000.00
				PAYMENT TOTAL: 1,273,208.23
DUNN RENTAL LLC	01-JAN-2016 GA 201677326	CLIENT AID	DIRECT CLIENT SERVICES	275.00
	01-JAN-2016 GA 201677156	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	01-JAN-2016 GA 201676994	CLIENT AID	DIRECT CLIENT SERVICES	275.00
	01-JAN-2016 GA 201676925	CLIENT AID	DIRECT CLIENT SERVICES	275.00
				PAYMENT TOTAL: 1,225.00
EARTHGRAINS COMPANY	54000109849	BREAD ITEMS DELIVERED DEC 7 THRU 14, 2015	KITCHEN	164.55
	54000109902	BREAD ITEMS DELIVERED DEC 7 THRU 14, 2015	KITCHEN	248.02
	54000109968	BREAD ITEMS DELIVERED DEC 7 THRU 14, 2015	KITCHEN	207.45
				PAYMENT TOTAL: 620.02
ED DALE PROPERTIES	4120	7/12 FEB RENT/TRASH	OUTSIDE OFFICE EXPENSE	5,500.00
	4121	7/12 FEB RENT/TRASH	OUTSIDE OFFICE EXPENSE	50.00
				PAYMENT TOTAL: 5,550.00
EDWARD HOLMES JR	01-JAN-2016 GA 201677079	CLIENT AID	DIRECT CLIENT SERVICES	225.00
				PAYMENT TOTAL: 225.00
EFRAIN F ARIAS	26-OCT-2015	PER DIEM TRAVEL REIMBRSMT - GRAND ISLAND	TRAINING	301.38
				PAYMENT TOTAL: 301.38
EGAN SUPPLY CO	238766A	RM-A212-06W - WEBFOOT MED 1" HB WHITE MOP HEAD	SAFETY AND SANITATION	3,580.00
				PAYMENT TOTAL: 3,580.00
ELIZABETH C STEINHOFF	V121415LH	MILEAGE REIMBURSEMENT DCHD	WIC NUTRITION SERVICES	5.18
				PAYMENT TOTAL: 5.18
ELLA P WILLIS	01-JAN-2016 GA 201677123	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	01-JAN-2016 GA 201677087	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	01-JAN-2016 GA 201676998	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 1,200.00
ELMER L SCHULTE	01-JAN-2016 GA 201677057	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
EMMIT DUNN	01-JAN-2016 GA 201677373	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
ENGINEERS CLUB OF OMAHA	01-JAN-2016	2016 MMBRSHD DUES OLSON KUTILEK SCHERZBERG -	DESIGN & SURVEY	120.00
	01-JAN-2016	2016 MMBRSHD DUES TOM DOYLE -	ENGINEER	40.00

				PAYMENT TOTAL: 160.00
ESTHER M JONES	01-JAN-2016 GA 201677231	CLIENT AID	DIRECT CLIENT SERVICES	225.00
				PAYMENT TOTAL: 225.00
EVERETT P YATES	01-JAN-2016 GA 201676900	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
EVERGREEN GLOBAL SOLUTIONS INC	3678	shipping	MISCELLANEOUS GENERAL	118.77
	3678	W-2 #ORA5208-B	MISCELLANEOUS GENERAL	680.00
	3678	1099-S #ORA5160/61/62	MISCELLANEOUS GENERAL	156.00
	3678	1099 Misc #ORA5113	MISCELLANEOUS GENERAL	316.00
	3678	1099 INT #ORA5115	MISCELLANEOUS GENERAL	304.00
				PAYMENT TOTAL: 1,574.77
EVIDENT CRIME SCENE PRODUCTS	100645A	12-SYRINGE/EVIDENCE TUBES ITEM #4026	PROPERTY & EVIDENCE	66.00
	100645A	ESTIMATED SHIPPING	PROPERTY & EVIDENCE	12.61
				PAYMENT TOTAL: 78.61
EXPERIAN	CD1608014392	NEW HIRE BACKGROUND CHECKS-EXPERIAN	MERIT COMMISSION SHERIFF	27.48
				PAYMENT TOTAL: 27.48
F STREET LIMITED LIABILITY CO	01-JAN-2016 GA 201676954	CLIENT AID	DIRECT CLIENT SERVICES	325.00
				PAYMENT TOTAL: 325.00
FABIANA O ALVARADO	01-JAN-2016 GA 201677004	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
FACTORY MOTOR PARTS COMPANY	78-145860	FASTER-ORD# 59325 ; Inv# 78-145860	156TH MAPLE INV	54.28
	78-145605	FASTER-ORD# 59283 ; Inv# 78-145605	156TH MAPLE INV	18.44
	78-145253	FASTER-ORD# 59226 ; Inv# 78-145253	156TH MAPLE INV	40.94
	5-3085755	FASTER-ORD# 59022 ; Inv# 5-3085148, -15.00 CORE CREDIT INVOICE 5-3085755 APPLIED	156TH MAPLE INV	-15.00
	5-3085148	FASTER-ORD# 59022 ; Inv# 5-3085148, -15.00 CORE CREDIT INVOICE 5-3085755 APPLIED	156TH MAPLE INV	99.49
				PAYMENT TOTAL: 198.15
FARMER BROTHERS COFFEE	63012334 SO	MUSTARD POWDER GRP 1 LB. FARMER BROS	UNSPECIFIED	34.65
	63012335	ONIONS CHOPPED DEHYDRATED 6/3.5#	UNSPECIFIED	186.00
	63012335	SUGAR SUB. IND. SUGAR 3000/CS 8 GRAM	UNSPECIFIED	40.25
				PAYMENT TOTAL: 260.90
FASTSIGNS	228-41232	DCHC PRINTING SIGNS FAST SIGNS MR TOURVILLE ORDERED INV 41231-41232	ADMIN HEALTH CENTER	103.50
	22841231	DCHC PRINTING SIGNS FAST SIGNS MR TOURVILLE ORDERED INV 41231-41232	ADMIN HEALTH CENTER	235.50
				PAYMENT TOTAL: 339.00
FC BARNHARD LLC	01-JAN-2016 GA 201676969	CLIENT AID	DIRECT CLIENT SERVICES	328.00
				PAYMENT TOTAL: 328.00
FEDEX	5-243-78758	DCHC MAILING FEDEX INV 78758	ADMIN FISCAL SERVICES	30.31
	5-237-40619	SHIPPING FOR XRF ANALYZER	EPA SCREENING GRANT	113.08
				PAYMENT TOTAL: 143.39
FELSBURG HOLT & ULLEVIG INC	15616	PROFESSIONAL SERVICES FOR PROJECT SP-2014(04)	CONSTRUCTION	1,603.94
				PAYMENT TOTAL: 1,603.94
FIFTY JOINT VENTURE LLC	05-JAN-2016	8 OF 12 FEB RENT CAM INS TAX	OUTSIDE OFFICE EXPENSE	6,531.82
				PAYMENT TOTAL: 6,531.82
FIRESPRING PRINT INC	187594	Invoice #187594 Firespring - Acknowledgement Cards	GENERAL OFFICE ELECT COMM	139.47
				PAYMENT TOTAL: 139.47
FIRST MANAGEMENT INC	023003	FIRST MANAGEMENT INVOICE 023003 FOR DECEMBER 2015 STORAGE RENT FOR MIDTOWN WIC	WOMEN INFANT CHILDREN (WIC)	137.50
				PAYMENT TOTAL: 137.50
FIRST NATIONAL BANK OF OMAHA	31-DEC-2015-7	PANASONIC TB CF19 - 10.4 INCH TABLET (215 X 161 MM) SCREEN PROTECTOR PRODUCT CODE 3095-01: 10-pack @ \$70.75 plus shipping \$4.54	GENERAL OFFICE REG OF DEEDS	75.29
	31-DEC-2015-3	First National January VISA statement - Pannkuk 4021	JUVENILE JUSTICE COLLECTIVE IMPACT	30.67
	31-DEC-2015-6	First National Bank of Omaha January VISA stmt - Rodgers 4146	MISCELLANEOUS GENERAL	740.03
	31-DEC-2015-7	AUDIOEDUCATOR: CENTRES FOR MEDICARE & MEDICAID (CMS) GUIDELINES FOR FOOD SANITARY CONDITIONS (\$227 + \$9.99 SHIPPING)	PATIENT TRAY SERV	236.99
	31-DEC-2015	Membership Assoc. of State Floodplain Managers 582012	PLANNING & PERMITS/INSPECTIONS	140.00
	31-DEC-2015-7	PART# RR-GCFS-66R03-72, SIZE: 6ftFire wire device cable; FireWire Device Cable (Up Angle - Deep Well)	RECORDS IMAGING	25.70
	31-DEC-2015-7	ITEM# MIL-335-310 - DECK SCRUB BRUSH WITH SQUEEGEE@ 13.69 EACH + 13.32 SHIP	SAFETY AND SANITATION	341.88
	31-DEC-2015-7	It's All in Your Approach DVD(39.90 less tax \$-2.39, disc \$-.40)	STAFF DEVELOPMENT	37.11

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	31-DEC-2015-7	It's All in Your Approach Professional Trainer Kit	STAFF DEVELOPMENT	9.95
	31-DEC-2015-7	Progression of Dementia - Seeing Gems Not Just Loss DVD (\$39.90 less tax \$-2.39, disc \$-.40)	STAFF DEVELOPMENT	37.11
	31-DEC-2015-7	Progression of Dementia - Seeing Gems Not Just Loss Professional Trainer Kit	STAFF DEVELOPMENT	9.95
	31-DEC-2015-1	8063 PARIZEK	WARRANTS	33.01
	31-DEC-2015-7	TIGER PWL-A202 XS STAINLESS STEEL THERMAL CARAFE, 2.0 LITER, MIRROR (BY TIGER COPORATION) THIS ITEM COMES WITH FREE SHIPPING	ADMIN BUSINESS	47.00
	31-DEC-2015-7	TIGER PWL-A202 XS STAINLESS STEEL THERMAL CARAFE, 2.0 LITER, MIRROR (by Tiger Corporation): \$44.18/ea + \$7.53 shipping	BUSINESS ADMINISTRATION	51.71
	30-NOV-2015-21	Travel expenses	CMHC ADMINISTRATION	916.50
	31-DEC-2015-7	AC500-AC072 - ABS ARMORED CABLE HANDSET, BLACK WITH 72" CABLE WIRE ROPE	CORRECTIONS SECURITY SYSTEMS	386.83
	31-DEC-2015-7	Nikon Zoom Wide Angle-Telephoto AF Zoom Nikkor 28-105mm f/3.5 - 4.5D IF Autofocus lens	CRIME LAB	168.00
	31-DEC-2015-2	1683 PETERSON	DISTRICT COURT	16.00
	31-DEC-2015	Conference Nebr Well Drillers Assoc. 583011	ENVIRONMENTAL COMPLIANCE	415.00
	31-DEC-2015	Membership Nebr Board of Geologists 583011	ENVIRONMENTAL COMPLIANCE	65.00
	31-DEC-2015	Membership SWANA 583011	ENVIRONMENTAL COMPLIANCE	212.00
	31-DEC-2015-5	First National January VISA statement - Carlson 3179	GENERAL OFFICE ADMIN	98.00
	31-DEC-2015-4	First National January VISA statement - San Martin 3770	GENERAL OFFICE ADMIN	98.00
	31-DEC-2015-7	JABRA STONE3 LIGHTWEIGHT BLUETOOTH MONO HEADSET	GENERAL OFFICE REG OF DEEDS	69.99
				PAYMENT TOTAL: 4,261.72
FIRST WIRELESS INC	96334	RADIO REPAIR FEE-D&D COMMUNICATIONIS	COUNTY SHERIFF	51.98
	WT46978	RADIO REPAIR FEE-D&D COMMUNICATIONIS	COUNTY SHERIFF	525.94
	WT46979	RADIO REPAIR FEE-D&D COMMUNICATIONIS	COUNTY SHERIFF	393.00
	WT47010	RADIO REPAIR FEE-D&D COMMUNICATIONIS	COUNTY SHERIFF	393.00
	WT47011	RADIO REPAIR FEE-D&D COMMUNICATIONIS	COUNTY SHERIFF	393.00
	96326	FCC License fee. D&D Comm. Invoice#96326	GENERAL OFFICE	390.00
				PAYMENT TOTAL: 2,146.92
FONTENELLE REALTY INC	01-JAN-2016 GA 201677310	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	01-JAN-2016 GA 201676924	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	01-JAN-2016 GA 201676915	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 1,200.00
FORD MOTOR CREDIT COMPANY LLC	1216144	INV 1216144, 810R04 ACCT, LEASE CAR PAYMENT 1/18/16 FOR DOUGLAS COUNTY ATTORNEY	HIDTA	650.28
				PAYMENT TOTAL: 650.28
FREDDIE P BONACCI	01-JAN-2016 GA 201677132	CLIENT AID	DIRECT CLIENT SERVICES	225.00
				PAYMENT TOTAL: 225.00
G&K SERVICES	1040456559	Invoice 1040456559/1040459868/1040463155/1040466466 Uniform Service	MECHANICS	59.91
	1040463155	Invoice 1040456559/1040459868/1040463155/1040466466 Uniform Service	MECHANICS	66.96
	1040466466	Invoice 1040456559/1040459868/1040463155/1040466466 Uniform Service	MECHANICS	66.96
				PAYMENT TOTAL: 193.83
GARAGE DOOR SERVICES INC	104980	GARAGE DOOR REPAIR	MAINTENANCE	75.00
				PAYMENT TOTAL: 75.00
GARDEN VALLEY COURT LLC	01-JAN-2016 GA 201677095	CLIENT AID	DIRECT CLIENT SERVICES	130.00
	01-JAN-2016 GA 201677096	CLIENT AID	DIRECT CLIENT SERVICES	130.00
				PAYMENT TOTAL: 260.00
GARY A PEREIRA	01-JAN-2016 GA 201677094	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	01-JAN-2016 GA 201677108	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	01-JAN-2016 GA 201677128	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	01-JAN-2016 GA 201677164	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	01-JAN-2016 GA 201677174	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	01-JAN-2016 GA 201677184	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	01-JAN-2016 GA 201677185	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	01-JAN-2016 GA 201677202	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	01-JAN-2016 GA 201677235	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	01-JAN-2016 GA 201677281	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	01-JAN-2016 GA 201677034	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	01-JAN-2016 GA 201677032	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	01-JAN-2016 GA 201677028	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	01-JAN-2016 GA 201677023	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	01-JAN-2016 GA 201676996	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	01-JAN-2016 GA 201676993	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	01-JAN-2016 GA 201676984	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	01-JAN-2016 GA 201676931	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	01-JAN-2016 GA 201676912	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	01-JAN-2016 GA 201676911	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL:

				8,000.00
GARY L HARPER	01-JAN-2016 GA 201677200	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
GCR TIRES & SERVICE	500-71378	FASTER-ORD# 59136 ; Inv# 500-71378	156TH MAPLE INV	695.64
	500-71506	FASTER-ORD# 59247 ; Inv# 500-71506	156TH MAPLE INV	1,654.86
				PAYMENT TOTAL: 2,350.50
GENERAL PARTS LLC	1518828	TUBE EZT-48 208V 1100W #MERCO 110780SP - PLUS SHIPPING	KITCHEN	133.34
	1520764	LID #ROBOTCOU 29341, SEAL LID #ROBOTCOU 117100 - PLUS SHIPPING	KITCHEN	181.63
	1514910	HOUSING PROBE PLASTIC LEVEL C CONTROL #CLEVELAN 107239 - PLUS SHIPPING	KITCHEN	162.22
	C125914	FLOAT SWITCH KIT, #CLEVELAN FK103726 & CREDIT-PLUS SHIPPING	KITCHEN	-209.96
	1514298	FLOAT SWITCH KIT, #CLEVELAN FK103726 & CREDIT-PLUS SHIPPING	KITCHEN	228.96
				PAYMENT TOTAL: 496.19
GENERAL REPORTING SERVICE	1366	miscellaneous fees--court transcripts	GENERAL OFFICE PUBLIC DEFENDER	162.50
	1367	miscellaneous fees--court transcripts	GENERAL OFFICE PUBLIC DEFENDER	71.50
	1391	miscellaneous fees--court transcripts	GENERAL OFFICE PUBLIC DEFENDER	74.75
	1402	miscellaneous fees--court transcripts	GENERAL OFFICE PUBLIC DEFENDER	58.50
	1403	miscellaneous fees--court transcripts	GENERAL OFFICE PUBLIC DEFENDER	68.25
	1436	miscellaneous fees--court transcripts	GENERAL OFFICE PUBLIC DEFENDER	29.25
				PAYMENT TOTAL: 464.75
GEORGE M HIMELIC	01-JAN-2016 GA 201676895	CLIENT AID	DIRECT CLIENT SERVICES	275.00
				PAYMENT TOTAL: 275.00
GLENN E MITCHELL	01-JAN-2016 GA 201677197	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
GLENNETTA LONG	01-JAN-2016 GA 201677169	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	01-JAN-2016 GA 201677155	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	01-JAN-2016 GA 201677110	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 1,200.00
GOOD SHEPHERD FUNERAL HOME	05-JAN-2016 GA 201677423	CLIENT AID	DIRECT CLIENT SERVICES	826.00
	05-JAN-2016 GA 201677427	CLIENT AID	DIRECT CLIENT SERVICES	826.00
				PAYMENT TOTAL: 1,652.00
GRAFIX SHOPPE	104554	ESTIMATED SHIPPING	COUNTY SHERIFF	16.00
	104554	GRAPHICS FOR S-019-GRAFIX SHOPPE	COUNTY SHERIFF	267.00
				PAYMENT TOTAL: 283.00
GRAINGER	9909248255	ITEM # 25K798 JOHNSON AUTOMATIC LEVEL KIT 32X450 FT	MAINTENANCE	507.00
	9915942065	GRAINGER #25AA58, CHAPIN PART #2-5580-6 BLACK EPOXY REPLACEMENT HANDLE FOR CHAPIN SPRAYER	MAINTENANCE	29.38
	9909248248	34CP44 GLOVES (PK OF 12)	MAINTENANCE	144.80
	9909667876	2YMW6 CYL. PROPANE	MAINTENANCE	34.44
	9909667876	2ELX9 FACESHIELD REPLACE	MAINTENANCE	56.40
	9909667876	2ELW6 FACE SHIELD	MAINTENANCE	61.12
	9909667876	2CYX8 SINGLE FLINT LIGHTER	MAINTENANCE	24.76
	9909667876	29UU71 GLOVES	MAINTENANCE	35.40
	9909667876	1NWX1 TUBE	MAINTENANCE	25.20
	9909667876	13A692 3" SCRAPER	MAINTENANCE	14.24
	9909667876	13A683 1 1/4" SCRAPER	MAINTENANCE	29.48
	9909667876	13A668 2" SCRAPER	MAINTENANCE	18.46
	826497950	FASTER-ORD# 59050 ; Inv# 9905260874	156TH MAPLE INV	283.65
				PAYMENT TOTAL: 1,264.33
GRANDVIEW PROPERTIES LLC	01-JAN-2016 GA 201676977	CLIENT AID	DIRECT CLIENT SERVICES	93.00
				PAYMENT TOTAL: 93.00
GREAT PLAINS GOVERNMENT FINANCE OFFICERS ASSOCIATION	1384	Great Plains GFOA membership renewals. Encumbrance.	FINANCE DEPARTMENT	38.89
	1372	Great Plains GFOA membership renewals. Encumbrance.	FINANCE DEPARTMENT	38.89
	1361	Great Plains GFOA membership renewals. Encumbrance.	FINANCE DEPARTMENT	38.89
	1359	Great Plains GFOA membership renewals. Encumbrance.	FINANCE DEPARTMENT	38.89
	1356	Great Plains GFOA membership renewals. Encumbrance.	FINANCE DEPARTMENT	38.89
	1355	Great Plains GFOA membership renewals. Encumbrance.	FINANCE DEPARTMENT	38.89
	1354	Great Plains GFOA membership renewals. Encumbrance.	FINANCE DEPARTMENT	38.89
	1348	Great Plains GFOA membership renewals. Encumbrance.	FINANCE DEPARTMENT	38.89
	1384	Great Plains GFOA membership renewals. Encumbrance.	ADMIN COUNTY CLERK	11.11
	1372	Great Plains GFOA membership renewals. Encumbrance.	ADMIN COUNTY CLERK	11.11
	1361	Great Plains GFOA membership renewals. Encumbrance.	ADMIN COUNTY CLERK	11.11
	1359	Great Plains GFOA membership renewals. Encumbrance.	ADMIN COUNTY CLERK	11.11
	1356	Great Plains GFOA membership renewals. Encumbrance.	ADMIN COUNTY CLERK	11.11
	1355	Great Plains GFOA membership renewals. Encumbrance.	ADMIN COUNTY CLERK	11.11

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	1354	Great Plains GFOA membership renewals. Encumbrance.	ADMIN COUNTY CLERK	11.11
	1348	Great Plains GFOA membership renewals. Encumbrance.	ADMIN COUNTY CLERK	11.11
				PAYMENT TOTAL: 400.00
GREGORY NOWEL	01-JAN-2016 GA 201677053	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
GROVER SQUARE APARTMENTS	01-JAN-2016 GA 201676965	CLIENT AID	DIRECT CLIENT SERVICES	66.00
				PAYMENT TOTAL: 66.00
GUARANTEE OIL COMPANY INC	10930850	FASTER ORDER 58856, INVOICE 10930850, 01401 HYD OIL, 360 QTS	156TH MAPLE INV	633.60
	10933883	FASTER ORDER 58978, INVOICE 10933883, H000, 2 EACH 5 GALLON SOLVENT, PARTS WASHER	156TH MAPLE INV	99.90
	10936844	FASTER ORDER 59076, INVOICE 10936844, H000, 4 EACH 5 GALLON SOLVENT, PARTS WASHER, TOOL ROOM	156TH MAPLE INV	199.80
	10937912	FASTER ORDER 59220, INVOICE 10937912, 01303 TRANSMISSION FLUID, 768 QUARTS	156TH MAPLE INV	2,593.92
	10936845	FASTER ORDER 59284, INVOICE 10936845, 01106 DIESEL OIL, 400 QUARTS	156TH MAPLE INV	922.00
	10936846	FASTER ORDER 59284, INVOICE 10936846, 4 EACH 01653 = 39.49, 6 EACH 01640 = 33.42	156TH MAPLE INV	72.91
				PAYMENT TOTAL: 4,522.13
HAPPY YELLOW AND CHECKER CAB	4355	CAB SERVICE FOR EPIC-NOV 2015	SHERWOOD- YOUTH CENTER	820.46
	4201	Inv #4201	5 E-CENTER INPATIENT	215.86
				PAYMENT TOTAL: 1,036.32
HARRISON COUNTY IOWA	25-NOV-2015	FECR007257 CERTIFIED COPY DC ATTN	CRIMINAL	24.00
				PAYMENT TOTAL: 24.00
HASSAN OMAR	08-DEC-2015	INVOICE FOR INTERPRETER SERVICES FOR LEAD DEPT	EPA SCREENING GRANT	60.00
				PAYMENT TOTAL: 60.00
HELGET HOME CARE	2802	INV 2802 SERVICES FOR RESPIRATORY THERAPY FROM HELGET HOME CARE	RESPIRATORY THERAPY	2,953.80
				PAYMENT TOTAL: 2,953.80
HENRY W GERDES	01-JAN-2016 GA 201677074	CLIENT AID	DIRECT CLIENT SERVICES	225.00
				PAYMENT TOTAL: 225.00
HGM ASSOCIATES	761413-10	ENGINEERING COSTS FOR PROJECT C-28(389) - RESOLUTION 10/29/13 \$76,664	BRIDGE	5,421.00
				PAYMENT TOTAL: 5,421.00
HOLIDAY INN DOWNTOWN OMAHA	34427	INV 34427, FOOD FOR WITNESS/VICTIMS	CRIMINAL	323.98
	34427	INV 34427, LODGING FOR WITNESS/VICTIMS	CRIMINAL	520.00
				PAYMENT TOTAL: 843.98
HOSE & HANDLING INC	00100851	FASTER-ORD# 58941 ; Inv# 00100851 = 26.88, 00101014 = 33.60	156TH MAPLE INV	26.88
	0010101433.6	FASTER-ORD# 58941 ; Inv# 00100851 = 26.88, 00101014 = 33.60	156TH MAPLE INV	33.60
	00101004	REPAIR PARTS FOR PAINT MACHINE	EQUIPMENT	330.01
				PAYMENT TOTAL: 390.49
HOST COFFEE SERVICE INC	0902261	COFFEE FILTER PK 100/1.5 OZ. HOST PREMIUM BLEND HOST COFFEE	UNSPECIFIED	494.00
				PAYMENT TOTAL: 494.00
HOTSY EQUIPMENT COMPANY	265069	SALT LICK	MAINTENANCE	1,585.00
				PAYMENT TOTAL: 1,585.00
HOWARD KAIMAN	01-JAN-2016 GA 201676960	CLIENT AID	DIRECT CLIENT SERVICES	17.00
				PAYMENT TOTAL: 17.00
HS KITTRELL AND ASSOCIATES INC	01-JAN-2016 GA 201677115	CLIENT AID	DIRECT CLIENT SERVICES	275.00
				PAYMENT TOTAL: 275.00
HUSKER CHEM SALES	0071253-IN	LIQUID CALCIUM CHLORIDE	MAINTENANCE	1,189.00
				PAYMENT TOTAL: 1,189.00
HYPERION INTEGRATORS	16142	100-HID Prox II Card. Site 012; Range 60400-60499	SECURITY	375.00
	16147	Access Control Additions in Computer Lab - DCHC Lobby Level across from Jonathon's computer Room. Hyperion Proposal# JH2015318 dated 10/8/15 \$1580.00.	SECURITY	1,580.00
				PAYMENT TOTAL: 1,955.00
HYVEE INC	10-DEC-2015-1.	HYVEE ORDER FOR DCYC GRADUATION PARTIES	YOUTH CENTER	184.94
	10-DEC-2015-2	REQUEST FOR PO# FOR HYVEE FOR FOOD SUPPLIES FOR LEAD'S LUNCH AND LEARN (12/9/2015) at METHODIST PHYSICIANS CLINIC (192ND & DODGE)	EPA SCREENING GRANT	167.00
	10-DEC-2015-2	REQUEST FOR PO NUMBER FOR FOOD SUPPLIES FOR	NACCHO (NATIONAL ASSOCIATION OF COUNTY AND CITY HEALTH OFFICIALS)	65.39

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		WIC TO BE USED ON THURSDAY - NOVEMBER 19TH FOR NACCHO GRANT EVENT (CHRISTY DAVEY TO PICK UP)		
	10-NOV-2015-1	CATERING FOOD FOR EPIC PROGRAM	SHERWOOD- YOUTH CENTER	159.97
	10-NOV-2015-1	GRADUATION CAKE FOR DETAINEE	YOUTH CENTER	49.99
				PAYMENT TOTAL: 627.29
IDEAL PURE WATER	1130104	JUVENILE ASSESSMENT	JUVENILE ASSESSMENT CENTER	12.00
	1130104	CO ATTY JUVENILE HOJ 6TH FL	JUVENILE	16.80
	1130104	DIST JUDGES	JUDGES	144.00
	1130104	HOSPITAL HOUSEKEEPING	HOUSEKEEPING	9.60
	1130104	REGISTER DEED	GENERAL OFFICE REG OF DEEDS	36.00
	1130104	ASSESSOR	GENERAL OFFICE REG OF DEEDS	48.00
	1130104	PURCHASING	GENERAL OFFICE PURCHASING	12.00
	1130104	PUBLIC DEFENDER	GENERAL OFFICE PUBLIC DEFENDER	86.40
	1130104	JUVENILE COURT	GENERAL OFFICE JUVENILE CRT	55.20
	1130104	GARAGE	GENERAL OFFICE GARAGE	7.20
	1130104	ELECTIONS	GENERAL OFFICE ELECT COMM	28.80
	1130104	CLERK OF DIST COURT RM 800, HOJ RM 300	GENERAL OFFICE CLRK OF DIST CRT	62.40
	1130104	JUVENILE PROBATION	JUVENILE COURT PROBATION	55.20
	1130104	LAW LIBRARY	LAW LIBRARY	2.40
	1130104	MAILROOM	MAIL ROOM	14.40
	1130104	ENGINEERING	MAINTENANCE	38.40
	1130104	911 COMMUNICATIONS	OPERATIONS COMMUNICATIONS	103.20
	1130104	WORKERS COMPENSATION	OUTSIDE OFFICE EXPENSE	4.80
	1130104	PROBATE COURT HOJ 3RD FL	PROBATE DIV	26.40
	1130104	PUBLIC PROPERTY	PUB PROPERTY LEASING	14.40
	1130104	MICROFILM	RECORDS IMAGING	12.00
	1130104	SHERIFF DEPTS	TITLE INSPECTION	4.80
	1130104	VICTIM WITNESS	VICTIM ASSISTANCE UNIT	12.00
	1130104	INV #1130104 WATER SERVICE - OCTOBER 2015	VITAL STATISTICS	9.60
	1130104	DOUGLAS CO WAREHOUSE	WAREHOUSE	14.40
	1130104	CO COURT ADMIN, RESEARCH ATTY	ADMIN DISTRICT COURT	31.20
	1130104	ENVIRONMENTAL SVCS	ADMIN ENVIRONMENTAL SERVICES	19.20
	1130104	SHERIFF MAIN, ROAD PATROL	ADMIN SHERIFF	69.60
	1130104	GENERAL ASSIST	ADMINISTRATION POOR RELIEF	24.00
	1130104	INV #1130104 WATER SERVICE - OCTOBER 2015	BUSINESS ADMINISTRATION	74.40
	1130104	CO CRT PROBATION	CENTRAL	110.40
	1130104	SHERIFF DEPTS	CIVIC CENTER SECURITY	12.00
	1130104	CO ATTY CIVIL RM 909	CIVIL	33.60
	1130104	CO CRT CIVIL CC F01, F0319.20	CIVIL/SMALL CLAIMS	21.60
	1130104	CONCILIATION COURT	CONCILIATION COURT	9.60
	1130104	SHERIFF DEPTS	COUNTY COURT	24.00
	1130104	COUNTY COURT ADMIN	COURT ADMIN/CLERK	9.60
	1130104	CORRECTIONS	COURT HOUSE JAIL	705.60
	1130104	DIST COURT REFEREE	COURT REFEREE GRANT	2.40
	1130104	SHERIFF DEPTS	CRIME LAB	33.60
	1130104	CO ATTY CRIMINAL RM 100,101	CRIMINAL	74.40
	1130104	COUNTY COURT JUDGE LOWE TRAFFIC COURT	CRIMINAL/TRAFFIC DIV	38.40
	1130104	ENGINEERING	DESIGN & SURVEY	14.40
	1130104	SHERIFF DEPTS	DISTRICT COURT	28.80
	1130104	DRUG COURT	DRUG COURT	33.60
	1130104	SHERIFF DEPTS	ENTRANCE SECURITY OFFICERS	19.20
	1130104	ENVIRONMENTAL SVCS	ENVIRONMENTAL COMPLIANCE	12.00
	1130104	SHERIFF DEPTS	FIELD SERVICES	33.60
	1130104	CO CLERKS H08	FINANCE DEPARTMENT	36.00
	1130104	CIVIL DEFENSE	GENERAL OFFICE	2.40
	1130104	CIVIL SVC	GENERAL OFFICE CIVIL SER	12.00
				PAYMENT TOTAL: 2,316.00
INTERSTATE ALL BATTERY CENTER	1924802006240	C BATTERIES 12/PACK	UNSPECIFIED	115.20
	1924801013089	C BATTERIES 12/PACK	UNSPECIFIED	99.84
	1924802006240	AAA BATTERIES 24/PACK	UNSPECIFIED	45.60
	1924801013089	AAA BATTERIES 24/PACK	UNSPECIFIED	45.60
	1924802006240	AA BATTERIES 24/PACK	UNSPECIFIED	22.80
	1924801013089	9 VOLT BATTERY	UNSPECIFIED	10.56
				PAYMENT TOTAL: 339.60
INTERSTATE BATTERIES OF OMAHA	81030760	FASTER-ORD# 59312 ; Inv# 81030760	156TH MAPLE INV	287.88
				PAYMENT TOTAL: 287.88
IONTACH INVESTMENTS LLC	01-JAN-2016 GA 201677396	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	01-JAN-2016 GA 201677317	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	01-JAN-2016 GA 201677186	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	01-JAN-2016 GA 201677163	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	01-JAN-2016 GA 201677056	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	01-JAN-2016 GA 201677033	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	01-JAN-2016 GA 201677013	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	01-JAN-2016 GA 201676997	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	01-JAN-2016 GA 201676970	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	01-JAN-2016 GA 201676963	CLIENT AID	DIRECT CLIENT SERVICES	400.00

	01-JAN-2016 GA 201676962	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	01-JAN-2016 GA 201676957	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	01-JAN-2016 GA 201676951	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 5,200.00
IRON MOUNTAIN RECORDS MANAGEMENT INC	MAY0849	INV#MAY0849 VAULT STORAGE FOR VITAL STATISTICS - DECEMBER 2015	VITAL STATISTICS	235.12
				PAYMENT TOTAL: 235.12
JAGUAR SOFTWARE DEVELOPMENT INC	5569	INV 5569 CAR/LAR 100K ITEMS MIRROR IMAGE EXPRESS MAINTENANCE JAN 2016-DEC 2016	GENERAL OFFICE REG OF DEEDS	754.00
				PAYMENT TOTAL: 754.00
JAMES D MIMS	01-JAN-2016 GA 201677179	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
JAMES E KIEFFER JR	01-JAN-2016 GA 201677109	CLIENT AID	DIRECT CLIENT SERVICES	325.00
				PAYMENT TOTAL: 325.00
JAMES J BOWLEY	01-JAN-2016 GA 201677195	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
JAMES L BONE	01-JAN-2016 GA 201677353	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	01-JAN-2016 GA 201677233	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	01-JAN-2016 GA 201677183	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	01-JAN-2016 GA 201677168	CLIENT AID	DIRECT CLIENT SERVICES	260.00
	01-JAN-2016 GA 201677162	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	01-JAN-2016 GA 201677045	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	01-JAN-2016 GA 201677037	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 2,660.00
JAMES W COSGROVE	01-JAN-2016 GA 201677084	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
JERRINE L FLAKES	01-JAN-2016 GA 201676929	CLIENT AID	DIRECT CLIENT SERVICES	225.00
				PAYMENT TOTAL: 225.00
JILL ALBRACHT RPR CCR	04-JAN-2016CR15673	JILL ALBRACHT:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	75.00
				PAYMENT TOTAL: 75.00
JMN CONSTRUCTION LLC	1 FINAL	CONSTRUCTION SERVICES FOR PROJECT SP-2015(01)	BRIDGE	50,310.00
				PAYMENT TOTAL: 50,310.00
JNJ PROPERTY MANAGEMENT LLC	01-JAN-2016 GA 201677016	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
JOHN A ZUROSKI	01-JAN-2016 GA 201677273	CLIENT AID	DIRECT CLIENT SERVICES	41.50
				PAYMENT TOTAL: 41.50
JOHN D SELL	01-JAN-2016 GA 201677226	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
JOHN M FRIEND	11-DEC-2015	TRAVEL REIMBURSEMENT	ADMIN CLERK OF DISTRICT COURT	469.55
				PAYMENT TOTAL: 469.55
JOHN O SERSLAND	01-JAN-2016 GA 201677046	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
JOHN R SOFIE	15-DEC-2015	CALEA TRAVEL REIMBURSEMENT DC SHERIFF	COUNTY SHERIFF	270.58
				PAYMENT TOTAL: 270.58
JOHNSON COUNTY NEBRASKA	345676	CI15-8500 SUMMONS DC DIST COURT	COURT COSTS DISTRICT CRT	18.61
				PAYMENT TOTAL: 18.61
JON D RUFF	04-DEC-2015		SANITATION ENGINEER ADMIN	154.10
				PAYMENT TOTAL: 154.10
JON S NATVIG	31-DEC-2015 CR15-22243	ATTORNEY FEES	COURT ADMIN/CLERK	420.00
				PAYMENT TOTAL: 420.00
JONATHON D CROSBY	05-JAN-2016JC06216JV140001088	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	503.75
	05-JAN-2016JC06237JV150000542	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	432.25
				PAYMENT TOTAL: 936.00
JOSEPH T LORENZ	04-JAN-2016	REIMBURS HOTEL EXP PUBLIC FUNDS SUMMIT DC ADMIN	GENERAL OFFICE ADMIN	720.58

				PAYMENT TOTAL: 720.58
JOURNAL OF THE AMERICAN MEDICAL ASSOCIATION	V121015/SDU2	2016 JAMA SUBSCRIPTION DCHD	ADMIN BUSINESS	1,169.00
				PAYMENT TOTAL: 1,169.00
JOYCE FLOTT	01-JAN-2016 GA 201677342	CLIENT AID	DIRECT CLIENT SERVICES	258.00
				PAYMENT TOTAL: 258.00
JULIE M BOUTARD RPR	04-JAN-2016CR15121	JULIE BOUTARD:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	157.25
				PAYMENT TOTAL: 157.25
KAJ CORPORATION	01-JAN-2016 GA 201677161	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
KEITH M JACOBS	01-JAN-2016 GA 201677141	CLIENT AID	DIRECT CLIENT SERVICES	225.00
				PAYMENT TOTAL: 225.00
KELLEY & JERRAM PC LLO	116	LOBBYIST SERVICES	FEES & CONTRACTS	5,900.00
				PAYMENT TOTAL: 5,900.00
KELLOGG SALES COMPANY	105035581	#00696 BRAN FLAKES IND S.S BOWL96/CS KELLOGGS	UNSPECIFIED	770.00
				PAYMENT TOTAL: 770.00
KENNETH BOVASSO & ASSOCIATES	31-JAN-2016	JANUARY 2016 PAY GRANT WRITER-CONTACTED SERVICES-KENNETH BOVASSO & ASSOC	EXECUTIVE	4,224.83
				PAYMENT TOTAL: 4,224.83
KENNETH J MARTENS	01-JAN-2016 GA 201677026	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
KENNETH L NEWMAN	01-JAN-2016 GA 201677015	CLIENT AID	DIRECT CLIENT SERVICES	275.00
				PAYMENT TOTAL: 275.00
KESSCO INC	01-JAN-2016 GA 201677262	CLIENT AID	DIRECT CLIENT SERVICES	275.00
				PAYMENT TOTAL: 275.00
KEVIN A RYAN	05-JAN-2016CR15941	ATTORNEY FEES	COURT COSTS DISTRICT CRT	2,940.00
				PAYMENT TOTAL: 2,940.00
KEVIN B VAN HOUTEN	01-JAN-2016 GA 201677194	CLIENT AID	DIRECT CLIENT SERVICES	275.00
				PAYMENT TOTAL: 275.00
KEVIN T DONLAN	31-JAN-2016	JANUARY 2016 PAY PER GRANT-KEVIN T DONLAN	HIDTA GRANT	3,633.33
				PAYMENT TOTAL: 3,633.33
KEY CLEANERS INC	79901	Key Cleaners for Robe cleaning	GENERAL OFFICE JUVENILE CRT	12.00
				PAYMENT TOTAL: 12.00
KEYMASTERS OF GREATER OMAHA INC	263946	KEYMASTERS INV.263946 DATED 11/18/15 BOX EF, KEYS BY CODE FOR 73RD BLONDO PP	PUB PROPERTY LEASING	89.00
	263897	INV 262720, 263897,263593 \$52.50 KEYMASTERS	CARPENTER	27.00
	263593	INV 262720, 263897,263593 \$52.50 KEYMASTERS	CARPENTER	13.25
	262720	INV 262720, 263897,263593 \$52.50 KEYMASTERS	CARPENTER	12.00
				PAYMENT TOTAL: 141.25
KMC PROPERTIES LLC KOURI MANAGEMENT	06-JAN-2016-1	8 OF 12 FEB RENT KMC2	OUTSIDE OFFICE EXPENSE	6,724.20
	06-JAN-2016	8 OF 12 RENT FEB KMC1	OUTSIDE OFFICE EXPENSE	8,027.91
				PAYMENT TOTAL: 14,752.11
KOESTERS BROTHERS LLC	01-JAN-2016 GA 201677251	CLIENT AID	DIRECT CLIENT SERVICES	280.50
				PAYMENT TOTAL: 280.50
KONE INC	949162911	6 OF 12 DEC MIDTOWN KONE	ADMINISTRATION POOR RELIEF	64.40
	949162911	6 OF 12 DEC MIDTOWN KONE	ALLOC/CLEAR ACCT	121.90
	949162911	6 OF 12 DEC MIDTOWN KONE	JUVENILE ASSESSMENT CENTER	29.90
	949162911	6 OF 12 DEC MIDTOWN KONE	VETERANS SERVICE	13.80
				PAYMENT TOTAL: 230.00
KREISERS INC	532694	TUBE GASTROSTOMY 20 FR. #08742000 NESTLE KREISERS	UNSPECIFIED	121.27
				PAYMENT TOTAL: 121.27
KRIHA FLUID POWER COMPANY INC	00237845	FASTER-ORD# 59248 ; Inv# 00237845	156TH MAPLE INV	27.60
				PAYMENT TOTAL: 27.60
				PAYMENT TOTAL: 720.58

				TOTAL: 27.60
KRISHNA P KANDEL	04-DEC-2015	CR15-22192 INTERPRETER DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	70.00
				PAYMENT TOTAL: 70.00
LANDMARK MANAGEMENT GROUP INC	01-JAN-2016 GA 201677021	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	01-JAN-2016 GA 201677069	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	01-JAN-2016 GA 201677075	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	01-JAN-2016 GA 201677085	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	01-JAN-2016 GA 201677099	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	01-JAN-2016 GA 201677144	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	01-JAN-2016 GA 201677172	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	01-JAN-2016 GA 201677228	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	01-JAN-2016 GA 201677334	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	01-JAN-2016 GA 201677362	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 4,000.00
LARON CHATMON	01-JAN-2016 GA 201677369	CLIENT AID	DIRECT CLIENT SERVICES	225.00
				PAYMENT TOTAL: 225.00
LARRY L REVENAUGH	01-JAN-2016 GA 201677325	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
LARUE DISTRIBUTING INC	2700:2681666	COFFEE	MAINTENANCE	220.13
	2700:2707980	COFFEE	MAINTENANCE	36.44
				PAYMENT TOTAL: 256.57
LATONYA WRIGHT	01-JAN-2016 GA 201677120	CLIENT AID	DIRECT CLIENT SERVICES	275.00
	01-JAN-2016 GA 201677167	CLIENT AID	DIRECT CLIENT SERVICES	275.00
	01-JAN-2016 GA 201677173	CLIENT AID	DIRECT CLIENT SERVICES	275.00
				PAYMENT TOTAL: 825.00
LAW OFFICE OF PATRICK J SODORO LLC	31-DEC-2015 CR15-20074	ATTORNEY FEES	COURT ADMIN/CLERK	305.00
	31-DEC-2015 CR15-20100	ATTORNEY FEES	COURT ADMIN/CLERK	105.00
				PAYMENT TOTAL: 410.00
LDI HOLDING LLC	01-JAN-2016 GA 201677346	CLIENT AID	DIRECT CLIENT SERVICES	345.00
	01-JAN-2016 GA 201677318	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	01-JAN-2016 GA 201677042	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	01-JAN-2016 GA 201677029	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	01-JAN-2016 GA 201676913	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 1,945.00
LEGAL AID OF NEBRASKA	16-DEC-2015	ATTORNEY FEES	DIRECT CLIENT SERVICES	1,980.23
	16-DEC-2015-1	ATTORNEY FEES	DIRECT CLIENT SERVICES	1,522.20
				PAYMENT TOTAL: 3,502.43
LEGEND 1429 LLC	01-JAN-2016 GA 201677031	CLIENT AID	DIRECT CLIENT SERVICES	275.00
	01-JAN-2016 GA 201677047	CLIENT AID	DIRECT CLIENT SERVICES	275.00
				PAYMENT TOTAL: 550.00
LEN S OSBY	01-JAN-2016 GA 201677335	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
LEO GENT	01-JAN-2016 GA 201677086	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	01-JAN-2016 GA 201677077	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 800.00
LESLIE B ANDERSON	242	DEPOSITION COPIES CR15-588 ST V LEE- CO ATTY	CRIMINAL	88.50
				PAYMENT TOTAL: 88.50
LESTER D JUNGMAN	01-JAN-2016 GA 201677381	CLIENT AID	DIRECT CLIENT SERVICES	268.85
				PAYMENT TOTAL: 268.85
LIFT SOLUTIONS INC	01S8889290	Repair of Walkie Pallet, unit 14294,	WAREHOUSE	350.24
				PAYMENT TOTAL: 350.24
LINDA C MCGUIRE	01-JAN-2016 GA 201677336	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
LOFFREDO FRESH PRODUCE INC	C5873752	PRODUCE DELIVERED NOV 5, 24, 25, DEC 8, 18 & 24	KITCHEN	-55.50
	5896190	PRODUCE DELIVERED NOV 5, 24, 25, DEC 8, 18 & 24	KITCHEN	391.95
	5892258	PRODUCE DELIVERED NOV 5, 24, 25, DEC 8, 18 & 24	KITCHEN	343.00
	5883473	PRODUCE DELIVERED NOV 5, 24, 25, DEC 8, 18 & 24	KITCHEN	267.20
	5872201	PRODUCE DELIVERED NOV 5, 24, 25, DEC 8, 18 & 24	KITCHEN	141.24
	5856022	PRODUCE DELIVERED NOV 5, 24, 25, DEC 8, 18 & 24	KITCHEN	225.75
	5880417	PRODUCE DELIVERED 12/4/15	KITCHEN	259.85
	C5871837	CREDIT BANANAS DCHC	KITCHEN	-74.00
				PAYMENT TOTAL: 1,499.49
LYMAN RICHEY	30243463	GRAVEL PER BID DATED 9-24-14 AND DOUGLAS COUNTY	MAINTENANCE	3,797.12

SAND & GRAVEL		RESOLUTION #656 DATED 10-7-14. THIS ORDER IS FOR DOULAS COUNTY ONLY.		
	30243536	GRAVEL PER BID DATED 9-24-14 AND DOUGLAS COUNTY RESOLUTION #656 DATED 10-7-14. THIS ORDER IS FOR DOULAS COUNTY ONLY.	MAINTENANCE	340.74
	30243537	GRAVEL PER BID DATED 9-24-14 AND DOUGLAS COUNTY RESOLUTION #656 DATED 10-7-14. THIS ORDER IS FOR DOULAS COUNTY ONLY.	MAINTENANCE	2,530.22
				PAYMENT TOTAL: 6,668.08
LYNETTE MARIE BLACK	01-JAN-2016 GA 201677337	CLIENT AID	DIRECT CLIENT SERVICES	225.00
				PAYMENT TOTAL: 225.00
LYNN M DRIGGS	01-JAN-2016 GA 201676927	CLIENT AID	DIRECT CLIENT SERVICES	225.00
				PAYMENT TOTAL: 225.00
M & M STAFFING INC	037933	Hskp Weekly Temp Staff. Inv dtd 11/22/15 Omaha Work Staffing	HOUSEKEEPING	567.00
	038009	Hskp Weekly Temp Staff. Inv dtd 11/29/15 Omaha Work Staffing	HOUSEKEEPING	968.63
	037835	Weekly Hskp Temp Staff - Inv dtd 11/15/2015. OWS	HOUSEKEEPING	536.63
				PAYMENT TOTAL: 2,072.26
MAHAMED MAHAMED	10-DEC-2015	CR15-20288 INTERPRETER DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	35.00
				PAYMENT TOTAL: 35.00
MANAGEMENT AND NETWORK SERVICES LLC	25336	MMBRSHF FEE - DCHC	ADMIN HEALTH CENTER	750.00
				PAYMENT TOTAL: 750.00
MANAGEMENT REGISTRY INC	001969	MRI INV 1969 MED POOLS	3 CENTER GERIATRIC	144.00
	001969	MRI INV 1969 MED POOLS	CAVANAUGH C CTR II WEST	144.00
	001969	MRI INV 1969 MED POOLS	CAVANAUGH CARE CENTER I	18.00
				PAYMENT TOTAL: 306.00
MAPLE MANOR APARTMENT LP	01-JAN-2016 GA 201677203	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				PAYMENT TOTAL: 50.00
MARGARET HILDRETH ALLEN	01-JAN-2016 GA 201677035	CLIENT AID	DIRECT CLIENT SERVICES	225.00
				PAYMENT TOTAL: 225.00
MARY F BRYE	01-JAN-2016 GA 201677402	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
MARY JANE BRODY	01-JAN-2016 GA 201677067	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
MARY KAY BOSCHEE RPR	15121001	TRANSCRIPT JV14-1036 ORIG 357P	GENERAL OFFICE JUVENILE CRT	1,160.25
				PAYMENT TOTAL: 1,160.25
MARY S MCKEEVER RPR CRR	05-JAN-2016CR112752	MARY MCKEEVER:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	30.00
				PAYMENT TOTAL: 30.00
MAUREEN G VENZEN	01-JAN-2016 GA 201677098	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
MAXIM STAFFING SOLUTIONS	3743380427	MAXIM INV 3743380427 MED POOLS	CAVANAUGH C CTR II EAST	310.00
	3699010427	MAXIM INV 3699010427 MED POOLS	CAVANAUGH C CTR II WEST	240.00
	3714670427	MAXIM INV 3714670427 MED POOLS	CAVANAUGH C CTR II WEST	240.00
	3731090427	MAXIM INV 3731090427 MED POOLS	CAVANAUGH C CTR II WEST	264.00
	3714670427	MAXIM INV 3714670427 MED POOLS	CAVANAUGH CARE CENTER I	372.00
	3731090427	MAXIM INV 3731090427 MED POOLS	CAVANAUGH CARE CENTER I	640.00
	3743380427	MAXIM INV 3743380427 MED POOLS	CAVANAUGH CARE CENTER I	630.00
	3699010427	MAXIM INV 3699010427 MED POOLS	MRSA - ONE WEST	372.00
	3714670427	MAXIM INV 3714670427 MED POOLS	MRSA - ONE WEST	612.00
	3731090427	MAXIM INV 3731090427 MED POOLS	MRSA - ONE WEST	720.00
	3731090427	MAXIM INV 3731090427 MED POOLS	CAVANAUGH C CTR II EAST	792.50
	3714670427	MAXIM INV 3714670427 MED POOLS	CAVANAUGH C CTR II EAST	240.00
	3743380427	MAXIM INV 3743380427 MED POOLS	4 EAST	487.50
	3743380427	MAXIM INV 3743380427 MED POOLS	3 WEST GERIATRIC	540.00
	3731090427	MAXIM INV 3731090427 MED POOLS	3 WEST GERIATRIC	240.00
	3731090427	MAXIM INV 3731090427 MED POOLS	3 CENTER GERIATRIC	150.00
	3714670427	MAXIM INV 3714670427 MED POOLS	3 CENTER GERIATRIC	780.00
	3743380427	MAXIM INV 3743380427 MED POOLS	2 WEST	611.25
	3714670427	MAXIM INV 3714670427 MED POOLS	2 WEST	495.00
	3699010427	MAXIM INV 3699010427 MED POOLS	2 WEST	240.00
				PAYMENT TOTAL: 8,976.25

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

MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	41646126	INV 41646126 DRUGS FOR PHARMACY FROM MCKESSON	PHARMACY	244.50	
	41736110	INV 41736110 ITEMS FOR CENTRAL SUPPLY FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	970.24	
	41579792	INV 41579792 ITEMS FOR CENTRAL SUPPLY FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	77.10	
	41574970	INV 41574970 ITEMS FOR CENTRAL SUPPLY FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	126.00	
	41574100	INV 41574100 ITEMS FOR CENTRAL SUPPLY FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	470.56	
				PAYMENT TOTAL: 1,888.40	
MEDCARE PRODUCTS	99621	ITEM # 401298 - STAND ARM	MRSA - ONE WEST	429.53	
				PAYMENT TOTAL: 429.53	
MEDLINE INDUSTRIES INC	1092135147	SHOWER CURTAINS BEIGE 72 X 72 #SSQ72X72BGE MEDLINE	UNSPECIFIED	164.12	
				PAYMENT TOTAL: 164.12	
MELINDA L RUSH	01-JAN-2016 GA 201677236	CLIENT AID	DIRECT CLIENT SERVICES	225.00	
				PAYMENT TOTAL: 225.00	
MENARDS INC	58657	bal due bench build	GENERAL OFFICE JUVENILE CRT	342.75	
	58657	bench build for Juvenile Court	GENERAL OFFICE JUVENILE CRT	444.00	
	26796	MISC SUPPLIES	MAINTENANCE	165.11	
	26804	1/4" x 2' x 4' Plywood	GENERAL OFFICE ELECT COMM	4.99	
	26715	TOOLS AND SUPPLIES 583011.	ENVIRONMENTAL COMPLIANCE	188.24	
	26798	FASTER-ORD# 59275 ; Inv# 26798	156TH MAPLE INV	114.15	
				PAYMENT TOTAL: 1,259.24	
METROPOLITAN UTILITIES DISTRICT	07-JAN-2016 VA 20160002565	CLIENT AID	VETERANS	158.03	
	04-JAN-2016 GA 201677421	CLIENT AID	DIRECT CLIENT SERVICES	52.00	
	01-JAN-2016 GA 201677383	CLIENT AID	DIRECT CLIENT SERVICES	59.49	
	01-JAN-2016 GA 201677375	CLIENT AID	DIRECT CLIENT SERVICES	110.00	
	01-JAN-2016 GA 201677366	CLIENT AID	DIRECT CLIENT SERVICES	92.31	
	01-JAN-2016 GA 201677364	CLIENT AID	DIRECT CLIENT SERVICES	113.99	
	01-JAN-2016 GA 201677360	CLIENT AID	DIRECT CLIENT SERVICES	20.29	
	01-JAN-2016 GA 201677344	CLIENT AID	DIRECT CLIENT SERVICES	24.97	
	01-JAN-2016 GA 201677274	CLIENT AID	DIRECT CLIENT SERVICES	33.17	
	01-JAN-2016 GA 201677266	CLIENT AID	DIRECT CLIENT SERVICES	7.08	
	01-JAN-2016 GA 201677253	CLIENT AID	DIRECT CLIENT SERVICES	56.50	
	01-JAN-2016 GA 201677238	CLIENT AID	DIRECT CLIENT SERVICES	43.95	
	01-JAN-2016 GA 201677230	CLIENT AID	DIRECT CLIENT SERVICES	86.57	
	01-JAN-2016 GA 201677222	CLIENT AID	DIRECT CLIENT SERVICES	10.19	
	01-JAN-2016 GA 201677178	CLIENT AID	DIRECT CLIENT SERVICES	30.00	
	01-JAN-2016 GA 201677160	CLIENT AID	DIRECT CLIENT SERVICES	24.70	
	01-JAN-2016 GA 201677059	CLIENT AID	DIRECT CLIENT SERVICES	50.50	
	01-JAN-2016 GA 201677025	CLIENT AID	DIRECT CLIENT SERVICES	8.59	
	01-JAN-2016 GA 201677019	CLIENT AID	DIRECT CLIENT SERVICES	40.52	
	01-JAN-2016 GA 201676956	CLIENT AID	DIRECT CLIENT SERVICES	54.00	
	28-DEC-2015	MUD GAS BILL FOR WIC AT 733 N 120TH ST - ACCOUNT 112000252135 - METER 276564	WOMEN INFANT CHILDREN (WIC)	96.37	
	28-DEC-2015-1	MUD GAS BILL FOR WIC AT 735 N 120TH ST - ACCOUNT 112000252414 - METER 374956	WOMEN INFANT CHILDREN (WIC)	49.70	
	31-DEC-2015	7414 N 30TH ST	OUTSIDE OFFICE EXPENSE	169.44	
	29-DEC-2015	411 N 84TH ST	OUTSIDE OFFICE EXPENSE	755.89	
	30-DEC-2015	3015 MENKE CIR	OUTSIDE OFFICE EXPENSE	421.57	
	29-DEC-2015-2	225 N 115TH ST	OUTSIDE OFFICE EXPENSE	142.67	
	29-DEC-2015-1	1821 N 73RD ST	OUTSIDE OFFICE EXPENSE	556.51	
					PAYMENT TOTAL: 3,269.00
	METTLER	641310223	SERVICE CONTRACT FOR 3 SCALE CALIBRATIONS AND FULL PREVENTITIVE MAINTENANCE PLAN 100	AIR POLLUTION 103 FUND EPA PM 3.5	636.12
				PAYMENT TOTAL: 636.12	
MICHAEL J MARTINEZ	01-JAN-2016 GA 201677066	CLIENT AID	DIRECT CLIENT SERVICES	225.00	
				PAYMENT TOTAL: 225.00	
MICHAEL L NEWMAN	05-JAN-2016	VOCATIONAL REHAB REPORT DC RISK INS	RISK INSURANCE	792.00	
				PAYMENT TOTAL: 792.00	
MICHAEL L SCHONLAU	08-DEC-2015	MILEAGE REIMBURSEMENT DC GIS	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	234.03	
				PAYMENT TOTAL: 234.03	
MICHAEL OKELLY	27-OCT-2015	CR13-1972 EXPERT WITNESS SERVICES	COURT COSTS DISTRICT CRT	39,871.22	
				PAYMENT TOTAL: 39,871.22	
MICHELLE BREZINSKI	23-NOV-2015-5	CR13-3094 DEPOSITION COURT REPORTER FEE	COURT COSTS DISTRICT CRT	789.00	
				PAYMENT TOTAL: 789.00	
MICROFILM IMAGING	67573	DCHC RENTAL MED RECORDS INV 67573	MEDICAL RECORDS	40.00	

SYSTEMS INC	67574	INV 67574 MONTHLY RENTAL MIN MS6000 MKII SN 34019163	GENERAL OFFICE REG OF DEEDS	210.00
				PAYMENT TOTAL: 250.00
MIDWEST INDEPENDENT PHYSICIANS LLC	02-JAN-2016	CLIENT AID	DIRECT CLIENT SERVICES	10,776.77
				PAYMENT TOTAL: 10,776.77
MIDWEST MEDICAL TRANSPORT COMPANY	93101	AMBULANCE STANDBY - ADMIN/FAIR	GENERAL OFFICE COUNTY FAIR	382.50
				PAYMENT TOTAL: 382.50
MORGAN COMPANY REAL ESTATE CENTER	01-JAN-2016 GA 201677009	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
MORICS MOO	09-DEC-2015	CR15-20452 INTERPRETER DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	35.00
				PAYMENT TOTAL: 35.00
MORTECH MANUFACTURING COMPANY INC	23671	Autopsy Saw Blade Item #BDA0224-51, section blade 2 1/2 " with arbor	PATHOLOGY	486.00
	23671	Shipping for Req 214880 Mortech Autopsy saw blades with arbor	PATHOLOGY	9.00
				PAYMENT TOTAL: 495.00
NATALIYA R LYS	04-DEC-2015	MILEAGE REIMBURSEMENT DC GIS	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	79.93
				PAYMENT TOTAL: 79.93
NATIONAL EVERYTHING WHOLESALE	108122-02	NAPKIN 17X17 1 PLY SCA	UNSPECIFIED	841.20
	108122-01	SANDWICH BAGS FLIP TOP #ELKAY	UNSPECIFIED	191.80
				PAYMENT TOTAL: 1,033.00
NCS PEARSON INC	V15100000071963	GED TESTING SERVICES FOR CJC INMATES Invoice # V1500000071963 THE MONTH OF October PLEASE INCLUDE THE SITE # 71963 AND SITE NAME: DOC NE DOUGLAS COUNTY DEPARTMENT OF CORRECTIONS	CORRECTIONS INMATE BENEFIT ACCOUNT	110.00
	V15100000073225	GED TESTING SERVICES FOR DCDC INMATES Invoice # V1500000073225 THE MONTH OF October PLEASE INCLUDE THE SITE # 73225 AND SITE NAME: DOC NE DOUGLAS COUNTY DEPARTMENT OF CORRECTIONS	CORRECTIONS INMATE BENEFIT ACCOUNT	58.00
				PAYMENT TOTAL: 168.00
NEBRASKA MEDICAL CENTER	02-DEC-2015	DCHC GER PSYCH SERVICES ADOLF 11/2015	M.D. COST	1,400.00
				PAYMENT TOTAL: 1,400.00
NEBRASKA SALT & GRAIN CO	36818	ICE CONTROL SALT FOR 2015-2016 (ESTIMATED 7,500 TONS)	MAINTENANCE	8,142.38
				PAYMENT TOTAL: 8,142.38
NEIGHBORHOOD PROPERTY INVESTORS LLC	01-JAN-2016 GA 201676989	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
NEUMAN EQUIPMENT CO	51073	FASTER-ORD# 59262 ; Inv# 51073	156TH MAPLE INV	72.40
				PAYMENT TOTAL: 72.40
NEW FLORENCE LLC	01-JAN-2016 GA 201677320	CLIENT AID	DIRECT CLIENT SERVICES	71.00
	01-JAN-2016 GA 201677394	CLIENT AID	DIRECT CLIENT SERVICES	450.00
				PAYMENT TOTAL: 521.00
NEWCO TRUCK PARTS INC	103463	FASTER-ORD# 58917 ; Inv# 103419 = 2513.79, 103463 = 484.53	156TH MAPLE INV	484.53
	103419	FASTER-ORD# 58917 ; Inv# 103419 = 2513.79, 103463 = 484.53	156TH MAPLE INV	2,513.79
	103464	FASTER-ORD# 55519 ; Inv# 102071	156TH MAPLE INV	-103.96
	103325	FASTER ORDER 58653, INVOICE 103325, 6 EACH (2 PER UNIT) 28481 FLOOR MATS	156TH MAPLE INV	167.04
	103403	FASTER ORDER 58653, INVOICE 103270, CREDIT INVOICE 103403 FOR 155.94 FOR RETURNED STOCK 21177 APPLIED, 6 EACH), STOCK ORDER - 21175 = 4 EACH, 01604 = 2 EACH, 07075 = 10 EACH, 28025 = 4 EACH, 11026 = 1 EACH (10 PER UNIT)	156TH MAPLE INV	-155.94
	103270	FASTER ORDER 58653, INVOICE 103270, CREDIT INVOICE 103403 FOR 155.94 FOR RETURNED STOCK 21177 APPLIED, 6 EACH), STOCK ORDER - 21175 = 4 EACH, 01604 = 2 EACH, 07075 = 10 EACH, 28025 = 4 EACH, 11026 = 1 EACH (10 PER UNIT)	156TH MAPLE INV	337.47
				PAYMENT TOTAL: 3,242.93
NEXTRAQ	AT1226968	VEHICLE TRACKING SERVICE THRU SEPTEMBER	EQUIPMENT	1,860.30
	AT1234709	VEHICLE TRACKING SERVICE THRU SEPTEMBER	EQUIPMENT	1,260.21
	ATC0262649	VEHICLE TRACKING SERVICE THRU SEPTEMBER	EQUIPMENT	-1,550.25
				PAYMENT TOTAL: 1,570.26
NOLL HUMAN RESOURCE SVCS	00083088	DCHC TEMP STAFF NOLL INV 83188 / 83136 / 83088	MEDICAL RECORDS	960.00
	00083136	DCHC TEMP STAFF NOLL INV 83188 / 83136 / 83088	MEDICAL RECORDS	582.00

	00083188	DCHC TEMP STAFF NOLL INV 83188 / 83136 / 83088	MEDICAL RECORDS	936.00
				PAYMENT TOTAL: 2,478.00
NOW YOU KNOW INVESTIGATIONS	INV-06700	SURVEILLANCE 00627WC-01	RISK INSURANCE	1,710.70
				PAYMENT TOTAL: 1,710.70
OBC AND ASSOCIATES LLC	01-JAN-2016 GA 201676983	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	01-JAN-2016 GA 201677062	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 800.00
OESTMANN & ALBERTSEN LAW PC LLO	05-JAN-2016CR15822	ATTORNEY FEES	COURT COSTS DISTRICT CRT	994.25
				PAYMENT TOTAL: 994.25
OHARA MANAGED CARE LLC	30-DEC-2015-1	RISK INSURANCE O'HARE PAYMENTS	RISK INSURANCE	34,416.26
	30-DEC-2015	RISK INSURANCE O'HARE PAYMENTS	RISK INSURANCE	1,182.33
				PAYMENT TOTAL: 35,598.59
OLSSON ASSOCIATES	243600	PROFESSIONAL SERVICES FOR PROJECT C-28(110)	BRIDGE	5,254.45
				PAYMENT TOTAL: 5,254.45
OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	6917	ODPBC PARKING - MED INS	MED INSURANCE	5.50
	6876	Omaha Douglas County Public Bldg Commission 4 Dec 2015 Invoice # 6876	VETERANS SERVICE	2.75
	6858	CUST# 28198 A-LEVEL PARKING - VOLUNTEERS	PROBATE DIV	100.00
	6843	Inv #6843	MENTAL HEALTH DIVERSION	11.25
	18-NOV-2015-8	MONTHLY PARKING PERMIT #483	GENERAL OFFICE REG OF DEEDS	195.00
	6873	PARKING NOV 2015	GENERAL OFFICE PURCHASING	25.75
	6885	monthly parking fees	GENERAL OFFICE PUBLIC DEFENDER	2.75
	6861	CUST# 17999 PRKNG GARAGE - NOV 2015	GENERAL OFFICE CLRK OF DIST CRT	50.50
	6881	INV #6881 PARKING	GENERAL OFFICE CIVIL SER	59.75
	6860	PARKING DOWNTOWN 582011 OMAHA DOUGLAS PUBLIC	ADMIN ENVIRONMENTAL SERVICES	14.00
	6862	INV #6862 PARKING GARAGE - OTHER PARKING - NOVEMBER 2015	ADMIN BUSINESS	8.25
OMAHA ELECTRIC SERVICES INC	5744	ELECTRIC WORK DCHC COMUTER ROOM	ADMIN HEALTH CENTER	758.00
				PAYMENT TOTAL: 758.00
OMAHA HOUSING AUTHORITY	01-JAN-2016 GA 201677280	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-JAN-2016 GA 201677201	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-JAN-2016 GA 201677196	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-JAN-2016 GA 201677176	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-JAN-2016 GA 201677175	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-JAN-2016 GA 201677171	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-JAN-2016 GA 201677170	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-JAN-2016 GA 201677166	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-JAN-2016 GA 201677154	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-JAN-2016 GA 201677152	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-JAN-2016 GA 201677143	CLIENT AID	DIRECT CLIENT SERVICES	25.00
	01-JAN-2016 GA 201677299	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-JAN-2016 GA 201677308	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-JAN-2016 GA 201677309	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-JAN-2016 GA 201677351	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-JAN-2016 GA 201677361	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-JAN-2016 GA 201677370	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-JAN-2016 GA 201677378	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-JAN-2016 GA 201677399	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-JAN-2016 GA 201677408	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-JAN-2016 GA 201677412	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	05-JAN-2016 GA 201677425	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-JAN-2016 GA 201676899	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-JAN-2016 GA 201676908	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-JAN-2016 GA 201676916	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-JAN-2016 GA 201676952	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-JAN-2016 GA 201676958	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-JAN-2016 GA 201676966	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-JAN-2016 GA 201676968	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-JAN-2016 GA 201676971	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-JAN-2016 GA 201676995	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-JAN-2016 GA 201676999	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-JAN-2016 GA 201677020	CLIENT AID	DIRECT CLIENT SERVICES	50.00
01-JAN-2016 GA 201677022	CLIENT AID	DIRECT CLIENT SERVICES	50.00	
01-JAN-2016 GA 201677036	CLIENT AID	DIRECT CLIENT SERVICES	50.00	
01-JAN-2016 GA 201677054	CLIENT AID	DIRECT CLIENT SERVICES	50.00	
01-JAN-2016 GA 201677071	CLIENT AID	DIRECT CLIENT SERVICES	50.00	
01-JAN-2016 GA 201677080	CLIENT AID	DIRECT CLIENT SERVICES	50.00	
01-JAN-2016 GA 201677081	CLIENT AID	DIRECT CLIENT SERVICES	50.00	

	01-JAN-2016 GA 201677083	CLIENT AID	DIRECT CLIENT SERVICES	25.00
	01-JAN-2016 GA 201677103	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-JAN-2016 GA 201677105	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-JAN-2016 GA 201677114	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-JAN-2016 GA 201677140	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				PAYMENT TOTAL: 2,150.00
OMAHA PAPER COMPANY INC	932266	GOLDENROD BOND PAPER GRD 4 8 1/2 X 11 10/CS STATE CONT# 12853 OC	UNSPECIFIED	259.00
				PAYMENT TOTAL: 259.00
OMAHA PUBLIC POWER DISTRICT	11-DEC-2015	OPPD BILL FOR WIC AT 733 NORTH 120TH STREET - ACCOUNT 6347200021 -- METER 8710475 AND 8710489	WOMEN INFANT CHILDREN (WIC)	150.77
	30-DEC-2015	7 OF 12 JAN OPPD	OUTSIDE OFFICE EXPENSE	13,984.36
	30-DEC-2015-1	ELECTRIC SERVICE ACCT 223000040	MAINTENANCE	8,859.34
	18-DEC-2015	Encumbered OPPD	GENERAL OFFICE EXT SERVICE	2,239.86
	01-JAN-2016 GA 201677204	CLIENT AID	DIRECT CLIENT SERVICES	271.83
	01-JAN-2016 GA 201677223	CLIENT AID	DIRECT CLIENT SERVICES	38.79
	01-JAN-2016 GA 201677229	CLIENT AID	DIRECT CLIENT SERVICES	55.04
	01-JAN-2016 GA 201677239	CLIENT AID	DIRECT CLIENT SERVICES	36.57
	01-JAN-2016 GA 201677252	CLIENT AID	DIRECT CLIENT SERVICES	63.00
	01-JAN-2016 GA 201677265	CLIENT AID	DIRECT CLIENT SERVICES	32.11
	01-JAN-2016 GA 201677275	CLIENT AID	DIRECT CLIENT SERVICES	47.33
	01-JAN-2016 GA 201677343	CLIENT AID	DIRECT CLIENT SERVICES	44.00
	01-JAN-2016 GA 201677347	CLIENT AID	DIRECT CLIENT SERVICES	55.00
	01-JAN-2016 GA 201677359	CLIENT AID	DIRECT CLIENT SERVICES	21.72
	01-JAN-2016 GA 201677363	CLIENT AID	DIRECT CLIENT SERVICES	39.13
	01-JAN-2016 GA 201677365	CLIENT AID	DIRECT CLIENT SERVICES	54.98
	01-JAN-2016 GA 201677374	CLIENT AID	DIRECT CLIENT SERVICES	102.00
	01-JAN-2016 GA 201677382	CLIENT AID	DIRECT CLIENT SERVICES	21.66
	01-JAN-2016 GA 201677390	CLIENT AID	DIRECT CLIENT SERVICES	36.53
	04-JAN-2016 GA 201677420	CLIENT AID	DIRECT CLIENT SERVICES	65.00
	01-JAN-2016 GA 201676914	CLIENT AID	DIRECT CLIENT SERVICES	94.00
	01-JAN-2016 GA 201676937	CLIENT AID	DIRECT CLIENT SERVICES	49.30
	01-JAN-2016 GA 201676949	CLIENT AID	DIRECT CLIENT SERVICES	41.40
	01-JAN-2016 GA 201676955	CLIENT AID	DIRECT CLIENT SERVICES	107.00
	01-JAN-2016 GA 201676961	CLIENT AID	DIRECT CLIENT SERVICES	65.26
	01-JAN-2016 GA 201677011	CLIENT AID	DIRECT CLIENT SERVICES	40.00
	01-JAN-2016 GA 201677018	CLIENT AID	DIRECT CLIENT SERVICES	73.33
	01-JAN-2016 GA 201677024	CLIENT AID	DIRECT CLIENT SERVICES	57.09
	01-JAN-2016 GA 201677181	CLIENT AID	DIRECT CLIENT SERVICES	46.00
	01-JAN-2016 GA 201677159	CLIENT AID	DIRECT CLIENT SERVICES	12.51
	01-JAN-2016 GA 201677137	CLIENT AID	DIRECT CLIENT SERVICES	55.95
	01-JAN-2016 GA 201677131	CLIENT AID	DIRECT CLIENT SERVICES	74.50
	01-JAN-2016 GA 201677119	CLIENT AID	DIRECT CLIENT SERVICES	37.34
	01-JAN-2016 GA 201677101	CLIENT AID	DIRECT CLIENT SERVICES	62.00
	01-JAN-2016 GA 201677064	CLIENT AID	DIRECT CLIENT SERVICES	32.90
	01-JAN-2016 GA 201677058	CLIENT AID	DIRECT CLIENT SERVICES	46.00
	01-JAN-2016 GA 201677051	CLIENT AID	DIRECT CLIENT SERVICES	69.45
				PAYMENT TOTAL: 27,183.05
OMAHA STEAKS	1989299	BEEF TOP INSIDE ROUND IMP 168 (14-20 LB) OMAHA STEAK	UNSPECIFIED	1,829.71
				PAYMENT TOTAL: 1,829.71
OMAHA WORLD HERALD COMPANY	01-NOV-2015-1	job fair - omaha world herald -	COURT HOUSE JAIL	675.00
	01-NOV-2015-2	DCHC ADVERTISING OWH INV 9/28/15-11/01/15	SKILLED CARE	632.08
				PAYMENT TOTAL: 1,307.08
ONE CALL CONCEPTS	5100216	One Call Concepts, Regular Locate Fees, Invoice# 5100216	GENERAL OFFICE	34.10
	5110216	One Call Concepts, Regular Locate fees Invoice# 5110216	GENERAL OFFICE	20.45
				PAYMENT TOTAL: 54.55
OPUS / RX CARE ASSURANCE	0371305-IN	LIDS #L1020 23 000/CASE FOR PHARMACY, OPUS	UNSPECIFIED	1,450.00
	0371306-IN	LINERS #L5635 800/CSFOR PHARMACY FROM OPUS	UNSPECIFIED	150.00
				PAYMENT TOTAL: 1,600.00
OREILLY AUTO PARTS	2197-455269	FASTER-ORD# 58921 ; Inv# 1498-323184, -10.00 FAXED CORE CREDIT INVOICE 2197-455269 APPLIED	156TH MAPLE INV	-10.00
	1498-323184	FASTER-ORD# 58921 ; Inv# 1498-323184, -10.00 FAXED CORE CREDIT INVOICE 2197-455269 APPLIED	156TH MAPLE INV	130.89
				PAYMENT TOTAL: 120.89
OWENS & MINOR DISTRIBUTION INC	2012342122	ALOE VESTA BODYWASH/SHAMPOO #1638324609 48/8 O&M	UNSPECIFIED	1,074.93
	2012550220	BANDAID ADHESIVE 3/4" X 3" #1314ABN3075A 100/BX O&M	UNSPECIFIED	79.38
	2012550987	COTTON TIP APPLICATOR 6"STER.#1314WOD1004 2/PK 100 BX. 10 BX/CS. O&M	UNSPECIFIED	309.00
	2012550883	EFFERDENT TABS 90/BX #1314MCDENT90 O&M	UNSPECIFIED	150.00
	2012342111	LUBE JELLY 2.7 GM STRL #4725T00137 T00137 144/BX	UNSPECIFIED	25.35
	2012550987	MOISTURE BARRIER #1638324908 O & M	UNSPECIFIED	658.60

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

	2012424290	SAF-T-PRO PLUS #1314MC5030 O&M	UNSPECIFIED	672.00
	2012424290	SYRINGE 60 CC CATH TIP 2OZ #0723309620/BX O&M	UNSPECIFIED	168.95
	2012550987	SYRINGE LUERLOCK 10CC #0723309604 100/BX O&M	UNSPECIFIED	135.12
	2012550987	WASH BASINS #4352YND80347 GRAPHITE 6 QT. 50/CS O&M	UNSPECIFIED	127.88
				PAYMENT TOTAL: 3,401.21
P J MORGAN REAL ESTATE	06-JAN-2016-1	8 OF 12 FEB RENT	OUTSIDE OFFICE EXPENSE	8,173.60
	06-JAN-2016	8 OF 12 FEB RENT	OUTSIDE OFFICE EXPENSE	9,336.04
				PAYMENT TOTAL: 17,509.64
PALFLEET TRUCK EQUIPMENT	IN562220	FASTER-ORD# 59045 ; Inv# IN562220	156TH MAPLE INV	1,195.34
				PAYMENT TOTAL: 1,195.34
PANERA BREAD	60800602843	JURY MEALS - DO CO DIST CRT	JURORS	184.88
				PAYMENT TOTAL: 184.88
PARK MEADOW MHC LLC	01-JAN-2016 GA 201677050	CLIENT AID	DIRECT CLIENT SERVICES	330.55
				PAYMENT TOTAL: 330.55
PATRICK ANDREW MCCORMICK	05-JAN-2016CR151274	ATTORNEY FEES	COURT COSTS DISTRICT CRT	405.00
				PAYMENT TOTAL: 405.00
PATRICK T BLOOMINGDALE	15-DEC-2015	TRAVEL REIMBRSMT - NEW ORLEANS 11/7-11/11/15	GENERAL OFFICE ADMIN	72.32
				PAYMENT TOTAL: 72.32
PAYLESS OFFICE PRODUCTS	2670386-1	MULTI-FOLD PAPER TOWEL, 4000/CT PAYLESS OFFICE #GEN1508	UNSPECIFIED	4,623.84
	2670386-0	MULTI-FOLD PAPER TOWEL, 4000/CT PAYLESS OFFICE #GEN1508	UNSPECIFIED	164.16
	2676891-0	Office Supplies - Invoice 267891-0	STAFF DEVELOPMENT	39.75
	2681238-0	OFFICE SUPPLIES FOR EPIC PROGRAM	SHERWOOD- YOUTH CENTER	56.05
	2680498-0	PAYLESS INVOICE 2680498-0 FOR SUPPLIES ORDERED FOR HEALTH PROMOTION	NHCS ADMINISTRATION	8.59
	2681650-0	Payless Inv. #2681650-0	MISCELLANEOUS GENERAL	1.99
	2673517-0	Inv #2673517	M.D. COST	31.98
	2682087-0	INV #2682087-0 OFFICE SUPPLIES FOR HLTH DATA ADMIN	HEALTH DATA ADMINISTRATION	13.89
	2681597-0	INV #2681597-0 OFFICE SUPPLIES FOR HLTH DATA ADMIN	HEALTH DATA ADMINISTRATION	174.42
	49760	SAFETY VESTS 15 each	GENERAL OFFICE REG OF DEEDS	144.65
	2682088-0	INV #2682088-0 OFFICE SUPPLIES FOR COMM DISEASE	COMMUNICABLE DISEASE	20.38
	2668943-0	Inv #2668943-0	CMHC ADMINISTRATION	3.85
	2651880-0	Inv #2651880	CMHC ADMINISTRATION	24.15
	2681234-0	INV 2681234-0=12/9/2015	CENTRAL	110.49
	2671284-0	CHAIR MAT #DEFM14433F	CENTRAL	105.99
	2681242-0	INV #2681242-0 OFFICE SUPPLIES FOR ADMIN	ADMIN BUSINESS	18.87
				PAYMENT TOTAL: 5,543.05
PETROLEUM TRADERS CORPORATION	961587	FASTER-ORD# 6003823 ; Inv# 961587, 12/15/2015, BOL 2166744, SOLAR ORDER 1507855, 3000 GALLONS # 2 RED DIESEL	156TH MAPLE INV	5,985.90
	961586	FASTER-ORD# 6003822 ; Inv# 961586, 12/15/2015, BOL 1266743, SOLAR ORDER 1507855, 4998 GALLONS UNLEADED	156TH MAPLE INV	9,375.75
				PAYMENT TOTAL: 15,361.65
PINK GLOVES CLEANING SERVICES LLC	105	DOT.COMM	CRTHSE WEST MNTCE	789.32
	105	SHERIFF COURT SVS. 1616 LEAVENWORTH	FIELD SERVICES	343.70
	105	73RD BLONDO PROBATION	OUTSIDE OFFICE EXPENSE	848.40
	105	DC JUVENILE PROBATION	OUTSIDE OFFICE EXPENSE	650.00
	105	SOCIAL SERVICE 1500 N 24TH ST	WELFARE OFFICES	150.00
				PAYMENT TOTAL: 2,781.42
PLJ PROPERTIES LLC	01-JAN-2016 GA 201677180	CLIENT AID	DIRECT CLIENT SERVICES	354.00
				PAYMENT TOTAL: 354.00
PONDEROSA LLC	01-JAN-2016 GA 201677221	CLIENT AID	DIRECT CLIENT SERVICES	183.33
				PAYMENT TOTAL: 183.33
PRESTIGE REALTY LLC	01-JAN-2016 GA 201677371	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	01-JAN-2016 GA 201677225	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	01-JAN-2016 GA 201676988	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 1,200.00
PROFITABLE INVESTMENTS LLC	01-JAN-2016 GA 201676932	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				PAYMENT TOTAL: 50.00
PRUITT OUTDOOR POWER INC	L012536	FASTER-ORD# 59174 ; Inv# I012536	156TH MAPLE INV	82.63

				PAYMENT TOTAL: 82.63
QS/1	846654-2500	INV 846654-2500 PRICE UPDATES FROM QS/1	PHARMACY	150.00
	855250-2500	INV 855250-2500 MED D ELIG FEE/POWERLINE CLAIMS FROM QS/1	PHARMACY	359.53
				PAYMENT TOTAL: 509.53
RAGNE PROPERTIES LLC	01-JAN-2016 GA 201677323	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
RAYMOND E THOMPSON	01-JAN-2016 GA 201676919	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
RECONNECT INC	30-DEC-2015	FAMILY ENGAGEMENT AND WRAP AROUND SERVICES PAYMENT 3 OF 3	COMMUNITY BASED JUVENILE SRVCS AID GRANT	12,000.00
				PAYMENT TOTAL: 12,000.00
REINHART FOODSERVICE LLC	747051	GELATIN RASPBERRY 12/24 OZ.	UNSPECIFIED	89.67
	747051	GLOVES FOODHANDLER SMALL 100/BX	UNSPECIFIED	57.00
	749810	JUICE APPLE FCY UNSWEET 100% PURE 12/46 REINHART	UNSPECIFIED	107.10
	749810	LASAGNA NOODLES FROZEN PRECOOKED 48/5 OZ. REINHART	UNSPECIFIED	99.40
	749810	MARGARINE 100% VEGETABLE OIL IND 5 GRAM SOFT SPREADABLE PORTION CUPS REINHART	UNSPECIFIED	207.60
	747051	NAVY BEAN SOUP CONCENTRATED 4/4# FROZEN	UNSPECIFIED	233.08
	747051	ORANGE JUICE CONCENTRATED, UNSWEETENED, SHELF-STABLE LIQUID 3/1 GAL REJUUV	UNSPECIFIED	698.80
	747051	PORK CUBED 40/4 OZ NOT FORMED/GROUND ITEM# ELLISO K7740	UNSPECIFIED	136.98
	747051	SPAGHETTI ENRICHED PLAIN PASTA 10" ITEM# 25186	UNSPECIFIED	213.00
	747051	SUGAR COOKIES FROZEN 240-320/1 OZ.	UNSPECIFIED	141.10
	749626	TURKEY BREAST & THIGH ROAST. FROZEN, NATURAL SHAPE, OVEN READY BONELESS, NETTED, SKIN ON, NO SODIUM RESTRICTIONS REINHART ONLY	UNSPECIFIED	738.08
	747051	APPLE JUICE CONCENTRATED, UNSWEETENED, SHELF-STABLE LIQUID 3/1 GAL REJUUV	UNSPECIFIED	347.80
	749810	APPLE JUICE CONCENTRATED, UNSWEETENED, SHELF-STABLE LIQUID 3/1 GAL REJUUV REINHART	UNSPECIFIED	139.12
	749931	BEETS SLICED NO SUG/SALT 24/303 *GRADE A	UNSPECIFIED	56.46
	747051	CEREAL GRTS QCK COOK 12/24 OZ	UNSPECIFIED	97.36
	747051	CHEESE AMERICAN PROCESSED PRESLICED 4/5# 160 SLICES/5#	UNSPECIFIED	234.55
	747051	CHICKEN THIGHS, BONE-IN, IQF 96/4.9 OZ PORTION CONTROL	UNSPECIFIED	1,202.80
	747053	CHICKEN THIGHS, BONE-IN, IQF 96/4.9 OZ PORTION CONTROL REINHART	UNSPECIFIED	601.40
	749810	CHIX DRUMSTICKS IQF 3.75 OZ. PORTION CONTROL REINHART	UNSPECIFIED	268.70
	747051	CORN OIL 100% 35 LB.	UNSPECIFIED	60.70
	747051	CORNMEAL YELLOW 8/5 LB.	UNSPECIFIED	51.45
	749810	EGGS, WHOLE IN THE SHELL FRESH PASTEURIZED 15DZ/CASE REINHART	UNSPECIFIED	263.85
				PAYMENT TOTAL: 6,046.00
RENEE L MATHIAS	31-DEC-2015 CR15-2136	ATTORNEY FEES	COURT ADMIN/CLERK	115.00
	31-DEC-2015 CR13-18172	ATTORNEY FEES	COURT ADMIN/CLERK	130.00
	31-DEC-2015 CR14-25446	ATTORNEY FEES	COURT ADMIN/CLERK	210.00
	31-DEC-2015 CR14-27137	ATTORNEY FEES	COURT ADMIN/CLERK	65.00
				PAYMENT TOTAL: 520.00
RENTAL CITY INC	0891902	Seeder Rental City 582013	PARKS AND TRAILS	35.00
	0891902	Slicer for seeding grass, Rental City 583013	PARKS AND TRAILS	500.00
				PAYMENT TOTAL: 535.00
RICHARD B TOWNE	01-JAN-2016 GA 201677352	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	01-JAN-2016 GA 201676980	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 800.00
ROAD BUILDERS MACHINERY & SUPPLY CO INC	P04534	FASTER-ORD# 59129 ; Inv# P04534	156TH MAPLE INV	660.30
				PAYMENT TOTAL: 660.30
ROBERT M RYAN II	01-JAN-2016 GA 201676982	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	01-JAN-2016 GA 201677122	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	01-JAN-2016 GA 201677284	CLIENT AID	DIRECT CLIENT SERVICES	245.00
				PAYMENT TOTAL: 1,045.00
ROBERT M SPEARS SR	01-JAN-2016 GA 201677254	CLIENT AID	DIRECT CLIENT SERVICES	225.00
				PAYMENT TOTAL: 225.00
ROBERT R BYERS	01-JAN-2016 GA 201676967	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
ROSS A GIBILISCO	01-JAN-2016 GA 201677153	CLIENT AID	DIRECT CLIENT SERVICES	232.50
	01-JAN-2016 GA 201677070	CLIENT AID	DIRECT CLIENT SERVICES	232.50

	01-JAN-2016 GA 201676935	CLIENT AID	DIRECT CLIENT SERVICES	350.70
				PAYMENT TOTAL: 815.70
ROYAL PROPERTIES	01-JAN-2016 GA 201677341	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
RUTH A HATTERMAN	01-JAN-2016 GA 201677043	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
S&S MANAGEMENT LLC	01-JAN-2016 GA 201677331	CLIENT AID	DIRECT CLIENT SERVICES	295.00
	01-JAN-2016 GA 201677157	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	01-JAN-2016 GA 201677136	CLIENT AID	DIRECT CLIENT SERVICES	15.00
	01-JAN-2016 GA 201677135	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	01-JAN-2016 GA 201677106	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	01-JAN-2016 GA 201677082	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	01-JAN-2016 GA 201677063	CLIENT AID	DIRECT CLIENT SERVICES	23.00
	01-JAN-2016 GA 201677044	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	01-JAN-2016 GA 201676948	CLIENT AID	DIRECT CLIENT SERVICES	23.00
	01-JAN-2016 GA 201676930	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 2,756.00
SAFARI HOMES LLC	01-JAN-2016 GA 201677100	CLIENT AID	DIRECT CLIENT SERVICES	175.00
				PAYMENT TOTAL: 175.00
SAFELITE FULFILLMENT INC	726073	FASTER-ORD# 5020268 ; Inv# W.O. # : 726073	156TH MAPLE INV	29.95
	725666	FASTER-ORD# 5020269 ; Inv# W.O. # : 725666	156TH MAPLE INV	29.95
				PAYMENT TOTAL: 59.90
SALVATION ARMY	01-JAN-2016 GA 201677415	CLIENT AID	DIRECT CLIENT SERVICES	275.00
	01-JAN-2016 GA 201677354	CLIENT AID	DIRECT CLIENT SERVICES	275.00
	01-JAN-2016 GA 201677134	CLIENT AID	DIRECT CLIENT SERVICES	275.00
	01-JAN-2016 GA 201677112	CLIENT AID	DIRECT CLIENT SERVICES	275.00
	01-JAN-2016 GA 201677089	CLIENT AID	DIRECT CLIENT SERVICES	275.00
	01-JAN-2016 GA 201677073	CLIENT AID	DIRECT CLIENT SERVICES	275.00
	01-JAN-2016 GA 201677040	CLIENT AID	DIRECT CLIENT SERVICES	275.00
	01-JAN-2016 GA 201676950	CLIENT AID	DIRECT CLIENT SERVICES	275.00
SAMS CLUB	25-DEC-2015	OYS order - 6 cases of soda	JUVENILE JUSTICE COLLECTIVE IMPACT	60.38
	25-DEC-2015	OYS order - 6 cases of bottled water	JUVENILE JUSTICE COLLECTIVE IMPACT	20.28
	25-DEC-2015	OYS order - 2 large cookie trays	JUVENILE JUSTICE COLLECTIVE IMPACT	41.96
	25-DEC-2015	FOOD GIFT SHOP SAMS 2016	GIFT SHOP	1,704.07
	25-DEC-2015	Bottled Water Sam's Club	GENERAL OFFICE JUVENILE CRT	13.52
	25-DEC-2015	Glad Press'n Seal multi-purpose sealing wrap; 140 square feet; packages of 2	ADMIN MEDICAL	110.70
				PAYMENT TOTAL: 1,950.91
SANDRA J LARSEN	01-JAN-2016 GA 201677088	CLIENT AID	DIRECT CLIENT SERVICES	225.00
				PAYMENT TOTAL: 225.00
SARA D CHVALA HANSEN	V121415LH	MILEAGE REIMBURSEMENT DCHD	WOMEN INFANT CHILDREN (WIC)	18.98
				PAYMENT TOTAL: 18.98
SCOTT T DAWSON	01-JAN-2016 GA 201677147	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
SCOTT VAN KEPPEL LLC	P18168	FASTER-ORD# 58958 ; Inv# P18168 = 27.11 (-1740.23 CREDIT FOR LINE 1 IS ON INV P18184, LINE 2), P18184 = 861.26 (-1740.23 CREDIT LINE 2 APPLIED TO INVOICE P18168 LINE1	156TH MAPLE INV	1,767.34
	P18184	FASTER-ORD# 58958 ; Inv# P18168 = 27.11 (-1740.23 CREDIT FOR LINE 1 IS ON INV P18184, LINE 2), P18184 = 861.26 (-1740.23 CREDIT LINE 2 APPLIED TO INVOICE P18168 LINE1	156TH MAPLE INV	-878.97
				PAYMENT TOTAL: 888.37
SEAL-CON LLC	9156.	CAP - CORR - SEAL-CON CONCRETE WORK	CAPITAL IMPROVEMENT	2,065.00
				PAYMENT TOTAL: 2,065.00
SECURITY EQUIPMENT	294063	SEI Monitoring Services	ADMIN ENVIRONMENTAL SERVICES	90.00
				PAYMENT TOTAL: 90.00
SEIM JOHNSON LLP	24-NOV-2015	DCHC AUTITING SEIM JOHNSON DATE OF INV 11/30/15-11/24/15	ADMIN FISCAL SERVICES	14,900.00
	30-NOV-2015	DCHC AUTITING SEIM JOHNSON DATE OF INV 11/30/15-11/24/15	ADMIN FISCAL SERVICES	1,331.00
				PAYMENT TOTAL: 16,231.00
SHELLY M CHAPMAN	20-NOV-2015	CR14-1440 TRANSCRIPT DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	153.75
				PAYMENT

				TOTAL: 153.75
SHUKERT CONSTRUCTION CO INC	5058	CAP - DCHC - SHUKERT INV.5058 DATED 12/1/15 REMOVE & REPLACE CONCRETE PAVEMENT NEXT TO CARPENTER SHOP	CAPITAL IMPROVEMENT	18,800.00
				PAYMENT TOTAL: 18,800.00
SIENA FRANCIS HOUSE	01-JAN-2016 GA 201676905	CLIENT AID	DIRECT CLIENT SERVICES	225.00
	01-JAN-2016 GA 201676928	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-JAN-2016 GA 201677003	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-JAN-2016 GA 201677008	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-JAN-2016 GA 201677065	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-JAN-2016 GA 201677090	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-JAN-2016 GA 201677129	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-JAN-2016 GA 201677296	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-JAN-2016 GA 201677358	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 2,225.00
SOCR INVESTMENTS	01-JAN-2016 GA 201677397	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	01-JAN-2016 GA 201677301	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 800.00
STARR A FLEMING	01-JAN-2016 GA 201677377	CLIENT AID	DIRECT CLIENT SERVICES	225.00
				PAYMENT TOTAL: 225.00
STATE OF NEBRASKA	01042016JM	STATE LICENSURE FEE FOR 2016 - DCHD STD CLINIC	COUNTY HEALTH CLINIC	500.00
	V122915JG	FDA215 TRAINING LINCOLN 01/05-01/07/2016 (11) - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	880.00
				PAYMENT TOTAL: 1,380.00
STEPHANIE J RONCKA	04-JAN-2016CR15903	STEPANIE RONCKA:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	67.50
				PAYMENT TOTAL: 67.50
STEPHEN R BAXLEY	05-JAN-2016CR151740	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,447.50
				PAYMENT TOTAL: 1,447.50
STERALOIDS INC	S1553378	CHEMICALS	CRIME LAB	97.00
	S1553378	POSSIBLE SHIPPING	CRIME LAB	30.00
				PAYMENT TOTAL: 127.00
STEVE LEFLER	05-JAN-2016CR143440	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,150.50
				PAYMENT TOTAL: 1,150.50
STEVEN R BLAIR	01-JAN-2016 GA 201677384	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
STEVEN V CARLIN	01-JAN-2016 GA 201677165	CLIENT AID	DIRECT CLIENT SERVICES	225.00
				PAYMENT TOTAL: 225.00
SUPPLYWORKS	354084238	PALLET WRAP 18X1500FT	WAREHOUSE	822.72
	353964083	WET MOP FRAME W/HANDLE, RUBBERMAID #H116 OR EQUAL SupplyWorks Item #RCPH1160000	UNSPECIFIED	55.44
	353230691	POLY BAGS 40X46 1.2 ML. CLEAR 100/CS REN24543-CA SUPPLYWORKS	UNSPECIFIED	4,350.00
	354084212	HANDLE ALUMITHREAD 5' #587-7013 SUPPLYWORKS	UNSPECIFIED	11.25
	353230691	HANDLE ALUMITHREAD 5' #587-7013 SUPPLYWORKS	UNSPECIFIED	82.50
	353722747	MOPHEAD-WET; Large; 24oz (Shrinkless) , looped and banded, 4-ply blended cotton/synthetic blend; 5" Red Headband White Yam; RCPC253-06 6/cs	HOUSEKEEPING	-110.30
	353023625	MOPHEAD-WET; Large; 24oz (Shrinkless) , looped and banded, 4-ply blended cotton/synthetic blend; 5" Red Headband White Yam; RCPC253-06 6/cs	HOUSEKEEPING	334.94
	354084220	DUO-SWEEP: Broom-Lobby (Small) Use with Lobby Dust Pan & Clip; REN-03972	HOUSEKEEPING	10.04
	353480957	DUO-SWEEP: Broom-Lobby (Small) Use with Lobby Dust Pan & Clip; REN-03972	HOUSEKEEPING	40.16
SWAIN CONSTRUCTION INC	07-DEC-2015	CONSTRUCTION SERVICES FOR PROJECT C-28(511) IDA ST	CONSTRUCTION	107,241.17
				PAYMENT TOTAL: 107,241.17
SYSCO LINCOLN	512151850	FISH POLLOCK BATTERED PRECOOKED PORTION CONTROL MUST BE 2 OZ. SIZE/10LB FPI BRAND SYSCO ITEM# 2505840	UNSPECIFIED	1,315.40
				PAYMENT TOTAL: 1,315.40
T & S MANAGEMENT	01-JAN-2016 GA 201677264	CLIENT AID	DIRECT CLIENT SERVICES	143.75
				PAYMENT TOTAL: 143.75
T&T REALTY LLC	01-JAN-2016 GA 201677298	CLIENT AID	DIRECT CLIENT SERVICES	275.00
				PAYMENT TOTAL: 275.00

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TAMARA S LAVICKY	CR15-705	BILL OF EXCEPTIONS COPIES - CO ATTY	JUVENILE	41.00
	CR15-91-2	BILL OF EXCEPTIONS COPIES - CO ATTY	JUVENILE	328.00
				PAYMENT TOTAL: 369.00
TEDS MOWER SALES & SERVICE INC	280764	SPYKER SPREADER	MAINTENANCE	625.00
	280887	EQUIPMENT PARTS AND REPAIR 583011.	ENVIRONMENTAL COMPLIANCE	499.00
				PAYMENT TOTAL: 1,124.00
TERA M BASS	70012991	SIGN LANGUAGE INTERPRETER FOR WIC AT 120TH DODGE - STATEMENT NUMBER 70012991	WOMEN INFANT CHILDREN (WIC)	80.00
	214559	SIGN LANGUAGE INTERPRETER FOR WIC AT MIDTOWN WIC - STATEMENT NUMBER 87665788	WOMEN INFANT CHILDREN (WIC)	80.00
				PAYMENT TOTAL: 160.00
TERI R DEHART	01-JAN-2016 GA 201677130	CLIENT AID	DIRECT CLIENT SERVICES	200.00
				PAYMENT TOTAL: 200.00
TERRY GRINDSTAFF	01-JAN-2016 GA 201677091	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
THIBAUT SUHR & THIBAUT INC	3957	APPEARANCE FEES DIST CRT ADMIN	GRAND JURY EXPENSES	570.00
				PAYMENT TOTAL: 570.00
THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	37360	53054 CERTIFIED COPIES CR15-2410 ST V BURKE - CO ATTY	CRIMINAL	76.29
	37451	53089 CERTIFIED COPIES CR15-1859 ST V HAWKINS - CO ATTY	CRIMINAL	154.18
	37417	53113 CERTIFIED COPIES CR15-1907 ST V THOAN - CO ATTY	CRIMINAL	87.39
	37456	53132 CERTIFIED COPIES ST V MARION - CO ATTY	CRIMINAL	68.69
	36828	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	33.00
				PAYMENT TOTAL: 419.55
THOMAS E BADE	01-JAN-2016 GA 201677321	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	01-JAN-2016 GA 201677232	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 800.00
THOMAS SANDENE	01-JAN-2016 GA 201677368	CLIENT AID	DIRECT CLIENT SERVICES	300.00
				PAYMENT TOTAL: 300.00
THORNE COMPANY LLC	7351601	THORNE COMPANY INVOICE 7351601 FOR JANUARY 2016 RENT FOR WIC AT 735 NORTH 120TH STREET	WOMEN INFANT CHILDREN (WIC)	1,978.33
				PAYMENT TOTAL: 1,978.33
TIFFANY A ALADE	01-JAN-2016 GA 201676975	CLIENT AID	DIRECT CLIENT SERVICES	225.00
				PAYMENT TOTAL: 225.00
TIMOTHY F DUNNING SHERIFF	30-NOV-2015	NOVEMBER 2015 WARRANTS CIVIL CLAIM REPORT	LEGAL FEES	240.00
	01-DEC-2015	NOVEMBER 2015 CIVIL CLAIM REPORT	LEGAL FEES	5,066.91
				PAYMENT TOTAL: 5,306.91
TMS DESIGN SERVICES INC	0000039506	TMS INV 39506 MED POOL	MRSA - ONE WEST	139.23
	0000039380	TMS INV 39380 MED POOLS	MRSA - ONE WEST	276.80
	0000039506	TMS INV 39506 MED POOL	CAVANAUGH CARE CENTER I	210.16
	0000039482	TMS INV 39482 MED POOLS	CAVANAUGH CARE CENTER I	426.89
	0000039431	TMS INV 39431 MED POOLS	CAVANAUGH CARE CENTER I	210.16
	0000039506	TMS INV 39506 MED POOL	CAVANAUGH C CTR II WEST	630.48
	0000039431	TMS INV 39431 MED POOLS	CAVANAUGH C CTR II WEST	32.76
	0000039406	TMS INV 39406 MED POOLS	CAVANAUGH C CTR II EAST	436.80
	0000039457	TMS INV 39457 MED POOLS	4 WEST GERIATRIC	210.16
	0000039457	TMS INV 39457 MED POOLS	4 EAST	210.16
	0000039431	TMS INV 39431 MED POOLS	4 EAST	428.56
	0000039380	TMS INV 39380 MED POOLS	4 EAST	276.80
	0000039457	TMS INV 39457 MED POOLS	3 WEST GERIATRIC	660.61
	0000039380	TMS INV 39380 MED POOLS	3 WEST GERIATRIC	245.70
	0000039380	TMS INV 39380 MED POOLS	3 CENTER GERIATRIC	223.30
	0000039431	TMS INV 39431 MED POOLS	2 WEST	218.40
				PAYMENT TOTAL: 4,836.97
TOSHIBA FINANCIAL SERVICES	295040885	CO CLERK S/N CEIO12847	ADMIN COUNTY CLERK	331.62
	63970971	T COMMISSIONERS S/N CZL214542	GENERAL OFFICE ADMIN	265.65
	63970971	M CDC/JURY COMM S/N S2H290541	GENERAL OFFICE CLRK OF DIST CRT	107.34
	63970971	L ASSESSOR S/N CCH211982	GENERAL OFFICE REG OF DEEDS	378.47
	63970971	Z ASSESSOR S/N CBKC23991	GENERAL OFFICE REG OF DEEDS	312.70
	63970971	INV #63970971 COPIER SERVICE FOR HEALTH DEPARTMENT MIDTOWN - JANUARY 16	HEALTH CLINIC IMMUNIZATIONS	26.21
	63970971	INV #63970971 COPIER SERVICE FOR HEALTH DEPARTMENT MIDTOWN - JANUARY 16	IMMUNIZATION CLINIC 1.9	36.41
	63970971	W JUV PROBATION S/N CGHC17926 & CGHC17982	JUVENILE COURT PROBATION	496.16
	63970971	INV #63970971 COPIER SERVICE FOR HEALTH DEPARTMENT MIDTOWN - JANUARY 16	LB 692 PER CAPITA FUNDS	21.84
	63970971	Q TREASURER MAPLE S/N C2K269431	MAPLE BRANCH	128.52

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	63970971	S HOSP MEDICAL RECORDS S/N CZL215047	MEDICAL RECORDS	173.20
	63970971	H HOSP GEN ACCT /PAYROLL 4TH S/N C2H253732	PAYROLL HEALTH CENTER	121.49
	63970971	N CO COURT CRIMINAL/PROBATE DIV S/N C2K-269436	PROBATE DIV	178.94
	63970971	F HOSP ACCT REC S/N C2H253714	RECEIVABLES	121.49
	63970971	K HOSP STAFF DEV S/N C2H253713	STAFF DEVELOPMENT	121.49
	63970971	INV #63970971 COPIER SERVICE FOR HEALTH DEPARTMENT MIDTOWN - JANUARY 16	STD CONTROL	145.62
	63970971	P YOUTH CENTER S/N C2K269440,269427,CMK224334,CQH225658 & 225568	YOUTH CENTER	1,155.39
	63970971	G HOSP CMHC/PICU S/N C2H253779	5 E-CENTER INPATIENT	121.49
	63970971	J HOSP PSYCH ADMIN 5E S/N C2H253709	5 E-CENTER INPATIENT	121.49
	63970971	Z-1 ENVIRONMENTAL SERV S/N C7BD48375	ADMIN ENVIRONMENTAL SERVICES	183.24
	63970971	I HOSP NURSING S/N C2H253707	ADMIN MEDICAL	121.49
	63970971	R CORRECTIONS S/N C2L215670,215674,C2AC16700,CGBC15711,15703	ADMINISTRATION	976.26
	63970971	V CORRECTIONS S/N C2GC48842	ADMINISTRATION	243.53
	63970971	X CORRECTIONS S/N CGJC18777	ADMINISTRATION	265.65
	63970971	Z-3 CORRECTIONS S/N 701544HHOCL37	ADMINISTRATION	28.00
	63970971	Z-2 GEN ASST. S/N C2DD35650,701544HHOCL3F,HHOCL3L,HHOCL3M,HHOCL43	ADMINISTRATION POOR RELIEF	184.68
	63970971	INV #63970971 COPIER SERVICE FOR HEALTH DEPARTMENT MIDTOWN - JANUARY 16	BUSINESS ADMINISTRATION	582.48
	63970971	O COUNTY PROBATION S/N C2K268100	CENTRAL	165.78
	63970971	U COUNTY PROBATION S/N C2FC4563	CENTRAL	165.78
	63970971	Y ADULT PROBATION S/N C2LC13468	CENTRAL	200.65
	63970971	INV #63970971 COPIER SERVICE FOR HEALTH DEPARTMENT MIDTOWN - JANUARY 16	COMMUNICABLE DISEASE	145.62
	63970971	INV #63970971 COPIER SERVICE FOR HEALTH DEPARTMENT MIDTOWN - JANUARY 16	COUNTY HEALTH CLINIC	61.16
	63970971	E EMERGENCY MGMT S/N CQB219919	GENERAL OFFICE	204.23
	295040174	INV #295040174 COPIER SERVICE FOR ADMIN - DECEMBER 2015	ADMIN BUSINESS	330.85
	295040398	INV #295040398 COPIER SERVICE FOR VITAL STATISTICS - DECEMBER 2015	VITAL STATISTICS	443.63
				PAYMENT TOTAL: 8,668.55
TRACEY B JOHNSON	01-JAN-2016 GA 201677039	CLIENT AID	DIRECT CLIENT SERVICES	225.00
				PAYMENT TOTAL: 225.00
TREASURER DOUGLAS COUNTY	06-JAN-2016	REIMB UNITED HEALTHCARE POLICY #706778 12/30/15-01/05/16 - MEDICAL INS	MED INSURANCE	339,599.97
				PAYMENT TOTAL: 339,599.97
TRI STATE ELECTRONIC SERVICE INC	13816	DCHC MEDICAL REC HOSTED DICTATION TRISTATE INV 13905 / 13873 / 13816	MEDICAL RECORDS	245.00
	13873	DCHC MEDICAL REC HOSTED DICTATION TRISTATE INV 13905 / 13873 / 13816	MEDICAL RECORDS	245.00
	13905	DCHC MEDICAL REC HOSTED DICTATION TRISTATE INV 13905 / 13873 / 13816	MEDICAL RECORDS	245.00
				PAYMENT TOTAL: 735.00
TROY L DUNN	01-JAN-2016 GA 201677030	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	01-JAN-2016 GA 201677113	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 800.00
TRUCK CENTER COMPANIES	689728A	FASTER-ORD# 59265 ; Inv# 689728A	156TH MAPLE INV	269.70
	689693A	FASTER-ORD# 59229 ; Inv# 689409A = 389.84, 689693A = 719.36	156TH MAPLE INV	719.36
	689409A	FASTER-ORD# 59229 ; Inv# 689409A = 389.84, 689693A = 719.36	156TH MAPLE INV	389.84
	689240A	FASTER-ORD# 59196 ; Inv# 689240A	156TH MAPLE INV	20.76
	688654A	FASTER-ORD# 59101 ; Inv# 688654A	156TH MAPLE INV	250.56
				PAYMENT TOTAL: 1,650.22
TUFFY AUTO SERVICE CENTER	26967	FASTER-ORD# 5020293 ; Inv# 26967	156TH MAPLE INV	59.99
				PAYMENT TOTAL: 59.99
TYCO INTEGRATED SECURITY LLC	25409585	INV 25409585=11/23/15	CENTRAL	24.93
				PAYMENT TOTAL: 24.93
UNITED HEALTHCARE INSURANCE COMPANY	0039393500	706778 JAN 2016 ADMIN BILLING UHC	MED INSURANCE	124,306.37
	0039393564	ADJUSTMENTS THRU DEC 2015 MED INS	MED INSURANCE	1,703.97
	0039289698	NOV 2015 BARIATRIC RESOURCE SVCS MED INS	MED INSURANCE	521.00
	0039300122	NOV 2015 SHARED SAVINGS FEE MED INS	MED INSURANCE	21,887.04
				PAYMENT TOTAL: 148,418.38
UNIVERSITY OF NEBRASKA OMAHA	08-DEC-2015	University of Nebraska at Omaha Inv. dated 12/8/15	JUVENILE JUSTICE COLLECTIVE IMPACT	1,016.98
				PAYMENT TOTAL: 1,016.98
UNMC PHYSICIANS	07-JUL-2014.	dchc resident care unmc physicians dos 7/7/14	3 CENTER GERIATRIC	70.49

				PAYMENT TOTAL: 70.49
UPTODATE	16-NOV-2015	223167 1 YR SUBSCRIPTION DAN BRUNE - DCHC	M.D. COST	479.00
				PAYMENT TOTAL: 479.00
US BANK	15-DEC-2015	REIMBRSMNT - BANK SRVC CHRGES #148728373330 - NOV 2015	GENERAL OFFICE CLRK OF DIST CRT	347.73
				PAYMENT TOTAL: 347.73
US FOODSERVICE INC	4215274	PEPPER BLACK IND PURE GRD 3/1000 MALIBU 2 FLUTE/SPOUT NO CAFE GRD ALLIANT N/A USF ITEM# 3329323	UNSPECIFIED	76.20
	4345331	PEAS GREEN 20# IQF FCY GRADE A USF ITEM# 8328247	UNSPECIFIED	175.90
	4215274	PEAS GREEN 20# IQF FCY GRADE A USF ITEM# 8328247	UNSPECIFIED	263.85
	4215274	PEAR 1/2 BARTLET 30-35 CNT JUICE PACK CHOICE 6/10 USF ITEM# 5328133	UNSPECIFIED	468.60
	4215274	PEACHES SLICED YELLOW CLING JUICE PACK 90-105 CT6/10 USF ITEM# 6367866	UNSPECIFIED	515.40
	4345331	NOODLES EGG 1/2" FORTIFIED 2/5# ITEM#6328678 US	UNSPECIFIED	65.70
	4215274	MUSHROOMS FCY STEMS&PIECES 6/10 USF ITEM# 6862668	UNSPECIFIED	218.00
	4215274	MONTE CARLO BLEND VEG (BABY CARROTS,WAXED BEANS,WHOLE GREEN BEANS) 12/2# USF ITEM# 5327564	UNSPECIFIED	298.00
	4215274	MIXED JAPANESE VEG. 20-30# IQF ORIENTAL USF ITEM# 7328446	UNSPECIFIED	205.20
	4215274	MIXED FRUIT SS CUP 36/4 OZ ITEM#8301913 US	UNSPECIFIED	180.60
	4345331	MIX BISCUIT GOLDMEDAL/PILLSBURY/HOSPITALITY 6/5# CS USF ITEM# 4330981	UNSPECIFIED	232.00
	4345331	MIGHTY SHAKES STRAWBERRY 50/6 OZ.US ITEM# 2151892	UNSPECIFIED	173.80
	4215274	MANDARIN ORANGE SECTIONS WHOLE JUICE PACK.FCY 6/10 USF INTEM# 3333812	UNSPECIFIED	579.15
	4215274	MACARONI CUT ELBOW 2/10# 1% SALT ITEM# 993063 US	UNSPECIFIED	119.80
	4345331	LIGHT/LO CAL CRANBERRY COCKTAIL 8/64 OZ.OCEAN SPRAY USF ITEM# 8432726	UNSPECIFIED	582.75
	4345331	JUICE GRAPE FCY UNSWEET 12/46 OZ. (PATCH BRAND UNACCP) USF ITEM# 4146247	UNSPECIFIED	245.00
	4215274	JUICE BOX APPLE 100% JUICE FROZEN 96/4 OZ ITEM#1117647 US	UNSPECIFIED	49.30
	4345331	INSTANT THICKENING AGENT 12/8 OZ. USF ITEM# 4062782	UNSPECIFIED	165.69
	4215274	TOMATOES DICED IN JUICE 6/10 USF ITEM# 9328493	UNSPECIFIED	201.90
	4215274	SYRUP MAPLE IND CUP PLASTIC/ALUM 100/ 1.5 OZ. USF ITEM# 3329349	UNSPECIFIED	137.50
	4215274	SYRUP DIET IND. MAPLE 100/CNT. MONARCH BRAND ONLY USF ITEM# 5596937	UNSPECIFIED	145.90
	4345331	SUGAR POWERED POLY BAG CANE ONLY 12/2# USF ITEM# 5704739	UNSPECIFIED	114.35
	4215274	STRAWBERRY JELLY IND 200 CNT 1/2 OZ GRADE A PURE USF ITEM# 4000246	UNSPECIFIED	58.85
	4215274	SOY SAUCE IND. 200 USF ITEM# 9006024	UNSPECIFIED	36.40
	4215274	SOUP CREAM OF TOMATO 12/50 OZ. CAMPBELLS HEALTHY REQUEST ONLY USF ITEM# 9016908	UNSPECIFIED	294.50
	4215274	SOUP CREAM OF MUSHROOM 12/50 OZ CAMPBELL'S HEALTHY REQUEST ONLY USF ITEM# 3020617	UNSPECIFIED	396.00
	4345331	SIMPLYTHICK THICKENER 6/64 OZ W/PUMP US ITEM# 685297	UNSPECIFIED	2,000.70
	4345331	PUREE - TOMATO NO SALT 6/10 FCY MED. CONC. SP. GR. 1.06 USF ITEM# 9328477	UNSPECIFIED	212.20
	4215274	POTATOES INSTANT SLICED IDAHO RUSS.4/5# USF ITEM# 7330251	UNSPECIFIED	227.60
	4215274	POTATOES INSTANT MASH IDAHO RUSSET COMPLETE MIX 6/10 USF ITEM# 8552663	UNSPECIFIED	422.90
	4215274	POTATO TRI TATOR 6/5#/CS USF ITEM# 8018475	UNSPECIFIED	105.25
	4215274	PORK SLICED BACON LAYER PK 18-22 15# CS.USF ITEM# 2357176	UNSPECIFIED	223.10
	4345331	PORK PATTY RIBESHAPE 51/3.14 OZ 10# BX.#3403 IQF RAW USF ITEM# 6108369	UNSPECIFIED	598.20
	4215274	PINEAPPLE SLICED JUICE PACK. FCY 6/10 USF ITEM# 7333503	UNSPECIFIED	212.35
	4215274	PIE FILLING PEACH 6/10 USF ITEM# 8330995	UNSPECIFIED	237.80
	4215274	PIE FILLING CHERRY 6/10 USF ITEM# 7330996	UNSPECIFIED	505.36
	4215274	CEREL CRM WHEAT QCK COOK 12/28 OZ USF ITEM# 3230034	UNSPECIFIED	47.40
	4345331	CARROTS SLICED MED. IQF FROZEN 20# USF ITEM# 3328358	UNSPECIFIED	160.70
	4215274	CARROTS SLICED MED. IQF FROZEN 20# USF ITEM# 3328358	UNSPECIFIED	241.05
	4345331	BRUSSEL SPROUTS MED. 12/2# IQF FCY GRADE A USF ITEM# 8328536	UNSPECIFIED	341.50
	4345331	BROCCOLI CUTS 20# IQF FCY GRADE A USF ITEM# 4328423	UNSPECIFIED	183.30
	4215274	BROCCOLI CUTS 20# IQF FCY GRADE A USF ITEM# 4328423	UNSPECIFIED	183.30
	4345331	BEEF BARLEY SOUP CONCENTRATED 4/4# FROZEN USF ITEM# 2055739	UNSPECIFIED	238.10
	4215274	BEANS WAX CUT 3 4 5 CANNED FCY 6/10 USF ITEM# 6330138	UNSPECIFIED	86.07
	4345331	BEANS FRENCH CUT IQF FCY 12/2# GRADE A USF ITEM# 4328225	UNSPECIFIED	327.45
	4345331	BEANS BABY LIMA 20# IQF FCY GRADE A ITEM# 3328176 US	UNSPECIFIED	378.40
	4345331	APRICOT 1/2 JUICE. PACK. 6/10 GRADE A USF ITEM# 8328189	UNSPECIFIED	1,302.25

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4345331		APPLESAUCE JUICE PACK 6/10 USF ITEM#8328130	UNSPECIFIED	367.50
4345331		APPLE JCE THICKENED HONEY CONS. 6/48 OZ. USF ITEM# 8214892	UNSPECIFIED	131.60
4215274		APPLE JCE THICKENED HONEY CONS. 6/48 OZ. USF ITEM# 8214892	UNSPECIFIED	131.60
4215276		DCHC FOOD PB COOKIE 8008088	GIFT SHOP	69.30
4215276		DCHC FOOD OR COOKIE 9008087	GIFT SHOP	34.65
4215276		DCHC FOOD CC COOKIE 7201650	GIFT SHOP	54.32
4215276		DCHC FOOD CARNIVAL COOKIE 1301084	GIFT SHOP	27.16
4345331		FRUIT COCKTAIL JUICE PACK. 6/10 USF ITEM#7852015	UNSPECIFIED	539.76
4215274		FRUIT COCKTAIL JUICE PACK. 6/10 USF ITEM#7852015	UNSPECIFIED	622.80
4215274		FROZEN SWEET ROLL PETITE CINNAMON 240/1.5 OZ USF ITEM# 1007616	UNSPECIFIED	53.08
4215274		FROZEN PIZZA CRUST 12"X16" TNT UNSCORED CRESTAR UNACCP SQUARE ONLY 25BX USF ITEM# 1128818	UNSPECIFIED	142.32
4215274		FISH COD LOIN (NOT TAIL) PLAIN PORTION CONTROL RAW 40/4 OZ. USF ITEM# 7100027	UNSPECIFIED	234.90
4215274		EGGS SCRAMBLED 6/5 LBS FROZEN USF ITEM# 831065	UNSPECIFIED	335.40
4345331		DRESSING ITALIAN IND 200 USF ITEM# 63743	UNSPECIFIED	137.85
4345331		DRESSING FRENCH IND 200 USF ITEM# 64881	UNSPECIFIED	95.30
4345331		CREAM COFFEE IND. FLAT PK. 3 GRM 2000/CS USF ITEM# 7436454	UNSPECIFIED	346.90
4345331		CRANBERRY JCE.THICKENED HONEY CONSIST.6/48OZ US ITEM# 5214895	UNSPECIFIED	126.80
4215274		CORN WHOLE KERNEL FROZEN 12/2.5LB USF ITEM# 9328261	UNSPECIFIED	266.80
4345331		COOKIES OREO 120/2 CNT. USF ITEM#3208931	UNSPECIFIED	203.60
4215274		CHICKEN CUBED 1/2" FROZEN PRECOOK 10#TYSON#3112 USF ITEM# 8382657	UNSPECIFIED	874.20
4215274		CHICKEN BREAST HALVES, BONELESS 4 TO 6.50 OZ CS IQF ONLY PORTION CONTROL USF ITEM# 5874870	UNSPECIFIED	835.25
4215274		CHEESE CHEDDAR 10# BLOCK ONLY USF ITEM# 5880836	UNSPECIFIED	98.24
4215274		CERELAL OATMEAL QUICK COOK 8/42 OZ USF ITEM# 5027206	UNSPECIFIED	122.50
4345331		CERELAL MALT-O-MEAL QK COOK 18/28 OZ USF ITEM# 7010184	UNSPECIFIED	160.50
4215274		CERELAL CRM OF RICE QCK COOK 12/28 OZ# USF ITEM# 5000286	UNSPECIFIED	133.88
4345331		CERELAL CRM WHEAT QCK COOK 12/28 OZ USF ITEM# 3230034	UNSPECIFIED	79.00
				PAYMENT TOTAL: 20,460.53
V & R JOINT VENTURE	44	7 OF 12 RENT CAM INS TX IMP	OUTSIDE OFFICE EXPENSE	8,555.01
				PAYMENT TOTAL: 8,555.01
VACANTI BROTHER ELECTRIC	4464	CAP - GARAGE 156TH & MAPLE - VACANTI TRENCHED AND REPAIRED BROKEN UNDERGROUND CONDUIT THAT RUN PARKING LOT LIGHTS	CAPITAL IMPROVEMENT	1,174.51
				PAYMENT TOTAL: 1,174.51
VALENTINOS	IN000155978	CUST# 26265 DRUG CRT GRADUATION (JUDGE THOMAS)	GENERAL OFFICE JUVENILE CRT	99.44
				PAYMENT TOTAL: 99.44
VALERIE KOICHEVAR	08-DEC-2015	CR12-2900 11/13/15 DEPOSITION DC DIST COURT	COURT COSTS DISTRICT CRT	92.50
				PAYMENT TOTAL: 92.50
VINTON APARTMENTS LLC	01-JAN-2016 GA 201677041	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
WASTE MANAGEMENT OF NEBRASKA	0009978-2053-5	Trash/Compactor Removal Service for Nov 2015 Inv Dtd 12/1/2015, inv #0009978-2053-5	HOUSEKEEPING	2,191.70
	2016-01	DECEMBER 2015 TONNAGE	LANDFILL	771,090.46
				PAYMENT TOTAL: 773,282.16
WESTERN DOUGLAS COUNTY CHAMBER OF COMMERCE	5076	2016 MEMBERSHIP DUES DC SHERIFF	COUNTY SHERIFF	500.00
				PAYMENT TOTAL: 500.00
WESTERN ENGINEERING CO	3597000001	ASPHALT OVERLAY 2015 - PROJECT C-28(527)	CONSTRUCTION	23,716.64
				PAYMENT TOTAL: 23,716.64
WESTLAKE ACE HARDWARE	2215064	TOOLS AND SUPPLIES 582015	NOXIOUS WEED CONTROL	42.91
				PAYMENT TOTAL: 42.91
WILDA M ADAMS	01-JAN-2016 GA 201677278	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
WILLIAM A MYERS	01-JAN-2016 GA 201676894	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
WILLIAM C STANEK	01-JAN-2016 GA 201677107	CLIENT AID	DIRECT CLIENT SERVICES	400.00

				PAYMENT TOTAL: 400.00
WILLIAM E SKINNER	01-JAN-2016 GA 201677158	CLIENT AID	DIRECT CLIENT SERVICES	193.75
				PAYMENT TOTAL: 193.75
WILLIAM F EUSTICE	05-JAN-2016CR151023	ATTORNEY FEES	COURT COSTS DISTRICT CRT	310.00
				PAYMENT TOTAL: 310.00
WILLIAM J PFEFFER	31-DEC-2015 CR15-9753	ATTORNEY FEES	COURT ADMIN/CLERK	302.50
	31-DEC-2015 CR15-13755	ATTORNEY FEES	COURT ADMIN/CLERK	300.00
				PAYMENT TOTAL: 602.50
WILLIAM K HALULA	01-JAN-2016 GA 201677038	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
WILLIAM R HARRIS	05-JAN-2016WH06240JV120000908	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
				PAYMENT TOTAL: 65.00
WISCONSIN PHYSICIANS SERVICES	10-DEC-2015	BILLING BASIC & DOCUMENTATION SEMINAR	STAFF DEVELOPMENT	600.00
	10-DEC-2015	BILLING BASIC SEMINAR 17	STAFF DEVELOPMENT	340.00
				PAYMENT TOTAL: 940.00
WITNESS - NAME BLOCKED	04-NOV-2015	WITNESS FEES	CRIMINAL	27.47
	06-NOV-2015	WITNESS FEES	CRIMINAL	24.60
	27-OCT-2015	WITNESS FEES	CRIMINAL	28.62
	11-DEC-2015	WITNESS FEES	CRIMINAL	24.02
	06-NOV-2015	WITNESS FEES	CRIMINAL	37.25
	06-NOV-2015	WITNESS FEES	CRIMINAL	32.07
	18-NOV-2015	WITNESS FEES	CRIMINAL	24.60
	11-DEC-2015	WITNESS FEES	CRIMINAL	32.65
	09-NOV-2015	WITNESS FEES	CRIMINAL	24.60
	26-OCT-2015	WITNESS FEES	CRIMINAL	28.05
	23-NOV-2015	WITNESS FEES	CRIMINAL	32.07
	02-NOV-2015	WITNESS FEES	CRIMINAL	28.62
	11-DEC-2015	WITNESS FEES	CRIMINAL	24.02
	02-NOV-2015	WITNESS FEES	CRIMINAL	25.75
	23-NOV-2015	WITNESS FEES	CRIMINAL	24.60
	06-NOV-2015	WITNESS FEES	CRIMINAL	37.82
	14-OCT-2015	WITNESS FEES	CRIMINAL	43.00
	20-OCT-2015	WITNESS FEES	CRIMINAL	22.30
	27-OCT-2015	WITNESS FEES	CRIMINAL	22.30
	18-NOV-2015	WITNESS FEES	CRIMINAL	24.60
	14-DEC-2015	WITNESS FEES	CRIMINAL	24.60
	09-NOV-2015	WITNESS FEES	CRIMINAL	32.65
	23-NOV-2015	WITNESS FEES	CRIMINAL	24.60
	14-DEC-2015	WITNESS FEES	CRIMINAL	21.72
	18-NOV-2015	WITNESS FEES	CRIMINAL	22.30
	17-NOV-2015	WITNESS FEES	CRIMINAL	32.65
	04-DEC-2015	WITNESS FEES	CRIMINAL	37.82
	23-NOV-2015	WITNESS FEES	CRIMINAL	21.72
	13-NOV-2015	WITNESS FEES	CRIMINAL	25.75
	23-NOV-2015	WITNESS FEES	CRIMINAL	28.05
	09-NOV-2015	WITNESS FEES	CRIMINAL	32.65
	09-NOV-2015	WITNESS FEES	CRIMINAL	37.82
	08-JUL-2015	WITNESS FEES	CRIMINAL	25.75
	21-OCT-2015	WITNESS FEES	CRIMINAL	24.02
	06-NOV-2015	WITNESS FEES	CRIMINAL	32.07
				PAYMENT TOTAL: 993.18
WOODHAVEN COUNSELING ASSOCIATES	25-NOV-2015	PSYCH TESTS FOR: M. KOCH, W. WIESE ADN S. VAJGERT & N Cross	GENERAL OFFICE CIVIL SER	550.00
	25-NOV-2015	PROFESSIONAL SERVICES	OPERATIONS COMMUNICATIONS	550.00
				PAYMENT TOTAL: 1,100.00
WURGLER PROPERTIES LLC	01-JAN-2016 GA 201676902	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	01-JAN-2016 GA 201677068	CLIENT AID	DIRECT CLIENT SERVICES	297.50
				PAYMENT TOTAL: 697.50
YOLOCARE	13004-0116	DHC: WEBSITE YOLOCARE INV #13004-0116	ADMIN HEALTH CENTER	139.00
				PAYMENT TOTAL: 139.00
ZEP MANUFACTURING CO	9002007185	BODY SPA - HAIR/BODY SHAMPOO 4/1 GAL/CS. ZEP	UNSPECIFIED	2,271.60
				PAYMENT TOTAL: 2,271.60
				GRAND TOTAL: 4,500,120.29