

**Douglas County**  
**Weekly Supplier Checks**  
**Sorted by Supplier**  
**Set of Books: DOUGLAS SET OF BOOKS**  
**Check Date: 15-NOV-2016**

Run Date: 14-NOV-16

Supplier Name	Invoice Number	Item Description	Account Description	Payment Amount
A & S CONCRETE RECYCLING INC	55609	ROCK	MAINTENANCE	1,329.38
				<b>PAYMENT TOTAL: 1,329.38</b>
A&D TECHNICAL SUPPLY CO INC	0000241130	Polling Place Maps	GENERAL OFFICE ELECT COMM	125.40
				<b>PAYMENT TOTAL: 125.40</b>
AA WHEEL & TRUCK SUPPLY INC	950712	FASTER-ORD# 64777 ; Inv# 950712	156TH MAPLE INV	353.57
	950758	FASTER-ORD# 64819 ; Inv# 950758	156TH MAPLE INV	113.58
				<b>PAYMENT TOTAL: 467.15</b>
ADVANTAGE CHEMICAL	13726	ADVANTAGE CHEMICAL FOR CEMENT PATCH @ SHERIFFS PP	PUB PROPERTY LEASING	413.92
				<b>PAYMENT TOTAL: 413.92</b>
ALEGENT CREIGHTON HEALTH	00141389-00-1	Back Screens - 6ea. for August 2016. Inv# 141389-00 dtd 8/31/2016 \$300.00	EMPLOYEE HEALTH	300.00
	00139016-00	PROFESSIONAL SERVICES	OPERATIONS COMMUNICATIONS	20.00
				<b>PAYMENT TOTAL: 320.00</b>
ALL MAKES OFFICE EQUIPMENT CO	87017	FURNITURE	GENERAL OFFICE ADMIN	1,715.40
				<b>PAYMENT TOTAL: 1,715.40</b>
ALL MIDLANDS HEALTH SERVICES INC	31668	INV 31668 MED POOLS ALL MIDLANDS	2 WEST	320.00
	31674	INV 31650 MED POOLS ALL MIDLANDS	2 WEST	404.00
	31650	INV 31650 MED POOL ALL MIDLANDS	3 CENTER GERIATRIC	650.00
	31668	INV 31668 MED POOLS ALL MIDLANDS	3 CENTER GERIATRIC	357.00
	31668	INV 31668 MED POOLS ALL MIDLANDS	4 EAST	300.00
	31650	INV 31650 MED POOL ALL MIDLANDS	CAVANAUGH C CTR II EAST	240.00
	31650	INV 31650 MED POOL ALL MIDLANDS	CAVANAUGH C CTR II WEST	640.00
	31668	INV 31668 MED POOLS ALL MIDLANDS	CAVANAUGH C CTR II WEST	320.00
	31650	INV 31650 MED POOL ALL MIDLANDS	CAVANAUGH CARE CENTER I	357.00
	31674	INV 31650 MED POOLS ALL MIDLANDS	CAVANAUGH CARE CENTER I	670.00

	31674	INV 31650 MED POOLS ALL MIDLANDS	MRSA - ONE WEST	320.00
				<b>PAYMENT TOTAL: 4,578.00</b>
ANDERSON FOOD SHOPS INC	28548	FASTER-ORD# 64836 ; Inv# 28548	156TH MAPLE INV	4.00
				<b>PAYMENT TOTAL: 4.00</b>
ANNE BOATRIGHT	10-OCT-2016	EXPERT WITNESS FEE DC ATTN	CRIMINAL	1,665.00
				<b>PAYMENT TOTAL: 1,665.00</b>
ANNE E TROIA PC LLO	08-NOV- 2016AT015291JV150000563	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	559.00
	08-NOV- 2016AT015291JV150000563	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.44
	08-NOV- 2016AT015375JV160000306	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
	08-NOV- 2016AT015375JV160000306	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.07
	08-NOV- 2016AT015430JV150001591	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	198.25
	08-NOV- 2016AT015430JV150001591	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.74
	08-NOV- 2016AT015431JV160001055	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	289.25
	08-NOV- 2016AT015431JV160001055	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.10
	08-NOV- 2016AT015514JV160000195	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.33
	08-NOV- 2016AT015514JV160000195	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.63
	08-NOV- 2016AT015514JV160001409	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.17
	08-NOV- 2016AT015514JV160001409	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.64
	08-NOV- 2016AT015711JV160001202	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	172.25
	08-NOV- 2016AT016034JV140001812	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,004.25
	08-NOV- 2016AT016034JV140001812	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.60
	08-NOV- 2016AT016260JV150001364	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	721.50
	08-NOV- 2016AT016260JV150001364	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.37
	08-NOV- 2016AT016348JV160001087	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	08-NOV- 2016AT016351JV140000497	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	217.75
	08-NOV- 2016AT016427JV109037980	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	351.00
	08-NOV-	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.20

	2016AT016427JV109037980			
	08-NOV-2016AT016514JV120002438	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	919.75
	08-NOV-2016AT016514JV120002438	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.57
	08-NOV-2016AT016801JV160001625	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	253.50
	08-NOV-2016AT016801JV160001625	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.78
				<b>PAYMENT TOTAL: 5,116.64</b>
ANSI-ASQ NATIONAL ACCREDITATION BOARD	7700	PROFESSIONAL SERVICES	COUNTY SHERIFF	10,079.05
				<b>PAYMENT TOTAL: 10,079.05</b>
ANTONETTE SCHNECKENBERGER	08-NOV-2016CR163153	ANTONETTE SCHNECKENBRGR:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	51.00
				<b>PAYMENT TOTAL: 51.00</b>
APW AUTO VALUE	61-656149	FASTER-ORD# 64645 ; Inv# 61-656149, -12.00 CORE CREDIT INVOICE 61-656668 APPLIED	156TH MAPLE INV	121.94
	61-656668	FASTER-ORD# 64645 ; Inv# 61-656149, -12.00 CORE CREDIT INVOICE 61-656668 APPLIED	156TH MAPLE INV	-21.00
	61-657127	FASTER-ORD# 64758 ; Inv# 61-657127	156TH MAPLE INV	21.13
	61-658044	FASTER-ORD# 64859 ; Inv# 61-658044 = 5.76, 61-658045 = 100.80	156TH MAPLE INV	5.76
	61-658045	FASTER-ORD# 64859 ; Inv# 61-658044 = 5.76, 61-658045 = 100.80	156TH MAPLE INV	100.80
	61-658124	FASTER-ORD# 64869 ; Inv# 61-658124	156TH MAPLE INV	9.73
	61-658174	FASTER-ORD# 64882 ; Inv# 61-658174	156TH MAPLE INV	210.29
				<b>PAYMENT TOTAL: 448.65</b>
ARAMARK CORPORATION	200330100-000112	INMATE MEAL 10/06-10/12 INVOICE # 200330100-000112	KITCHEN	25,933.45
				<b>PAYMENT TOTAL: 25,933.45</b>
ARROW TOWING INC	117958.	FASTER-ORD# 5022148 ; Inv# 117958.	156TH MAPLE INV	85.00
				<b>PAYMENT TOTAL: 85.00</b>
ARTURO MIRANDA	C116-3591	INV. #CR16-3591 SADR IFP MEDIATION (MEDIATION SERVICES) SPANISH	CONCILLIATION COURT	300.00
				<b>PAYMENT TOTAL: 300.00</b>
ASPHALT & CONCRETE MATERIALS CO	00042719	HOT AND COLD MIX ASPHALT	MAINTENANCE	1,558.71
				<b>PAYMENT TOTAL: 1,558.71</b>
ASPHALT MAINTENANCE INC	48517	CAP - MENKE - ASPHALT MAINTENANCE CHUCK HOLE REPAIR	CAPITAL IMPROVEMENT	648.00
	48523	CAP - EXT OFC - ASPHALT MAINTENANCE CHUCK HOLE	CAPITAL IMPROVEMENT	750.00

		REPAIR		
				<b>PAYMENT TOTAL: 1,398.00</b>
ASSOCIATED STAFFING INC	132361	Weekly Hskp Temp Staff; ASI Inv# 132361 dtd 10/5/2016 \$313.20.	HOUSEKEEPING	313.20
	132217	TEMPORARY STAFFING SEP 19 THRU OCT 1, 2016	KITCHEN	329.18
	132360	TEMPORARY STAFFING SEP 19 THRU OCT 1, 2016	KITCHEN	308.39
	132217	TEMPORARY STAFFING SEP 19 THRU OCT 1, 2016	PATIENT TRAY SERV	329.17
	132360	TEMPORARY STAFFING SEP 19 THRU OCT 1, 2016	PATIENT TRAY SERV	308.38
				<b>PAYMENT TOTAL: 1,588.32</b>
ASSOCIATION OF FAMILY & CONCILIATION COURTS	52828	MMBRSH 2017 LORIN GALVIN - DIST CRT	CONCILLIATION COURT	160.00
				<b>PAYMENT TOTAL: 160.00</b>
BARBARA J PRINCE	08-NOV- 2016BP0387JV150000962	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,751.75
	08-NOV- 2016BP0387JV150000962	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	8.26
				<b>PAYMENT TOTAL: 1,760.01</b>
BARTLING LAW OFFICES PC LLO	08-NOV- 2016PB012671JV130001027	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	445.25
	08-NOV- 2016PB012672JV160000881	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	47.64
	08-NOV- 2016PB012672JV160000882	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	405.18
	08-NOV- 2016PB012672JV160000884	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	47.68
	08-NOV- 2016PB013632JV150001089	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	204.75
	08-NOV- 2016PB014896JV150000469	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	256.75
	08-NOV- 2016PB015210JV150001796	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	351.00
	08-NOV- 2016PB015211JV150001930	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	289.25
	08-NOV- 2016PB015213JV150000041	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	107.25
	08-NOV- 2016PB016171JV160000269	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	581.75
	08-NOV- 2016PB016235JV140001977	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	272.99
	08-NOV- 2016PB016235JV150000548	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	273.01
	08-NOV- 2016PB016303JV160000104	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	471.25
	08-NOV- 2016PB016380JV160000721	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	211.25

	08-NOV-2016PB016381JV160000605	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	152.75
	08-NOV-2016PB016869JV150001312	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	299.00
	08-NOV-2016PB016874JV150000441	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	100.75
	08-NOV-2016PB016884JV150001339	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	172.25
				<b>PAYMENT TOTAL: 4,689.75</b>
BAUER BUILT TIRE	800038917	FASTER-ORD# 64831 ; Inv# 800038917	156TH MAPLE INV	2,129.72
	800039087	FASTER-ORD# 5022146 ; Inv# 800039087	156TH MAPLE INV	145.00
				<b>PAYMENT TOTAL: 2,274.72</b>
BAXTER FORD	909999	FASTER-ORD# 64683 ; Inv# 909999	156TH MAPLE INV	6.40
	910042	FASTER-ORD# 64700 ; Inv# 910042 = 45.43, 910118 = 7.45, 910276 = 338.87, 910741 = 14.70	156TH MAPLE INV	45.43
	910118	FASTER-ORD# 64700 ; Inv# 910042 = 45.43, 910118 = 7.45, 910276 = 338.87, 910741 = 14.70	156TH MAPLE INV	7.45
	910276	FASTER-ORD# 64700 ; Inv# 910042 = 45.43, 910118 = 7.45, 910276 = 338.87, 910741 = 14.70	156TH MAPLE INV	338.87
	910509	FASTER-ORD# 64772 ; Inv# 910509	156TH MAPLE INV	49.03
	910741	FASTER-ORD# 64700 ; Inv# 910042 = 45.43, 910118 = 7.45, 910276 = 338.87, 910741 = 14.70	156TH MAPLE INV	14.70
	910881	FASTER-ORD# 64811 ; Inv# 910881	156TH MAPLE INV	56.63
	911003	FASTER-ORD# 64830 ; Inv# 911003	156TH MAPLE INV	33.80
	911274	FASTER-ORD# 64898 ; Inv# 911274	156TH MAPLE INV	60.15
	911335	FASTER-ORD# 64914 ; Inv# 911335	156TH MAPLE INV	133.80
				<b>PAYMENT TOTAL: 746.26</b>
BEAU GAVIN FINLEY	08-NOV-2016CR161907	ATTORNEY FEES	COURT COSTS DISTRICT CRT	544.00
	08-NOV-2016BF016848JV160000906	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
				<b>PAYMENT TOTAL: 641.50</b>
BEMIS CENTER FOR CONTEMPORARY ARTS	2016-R398-12-1	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	5,000.00
				<b>PAYMENT TOTAL: 5,000.00</b>
BOB BARKER COMPANY INC	UT1000395535	06-01-912 - MEDIUM ORANGE TOP	LAUNDRY	374.40
	UT1000395535	06-01-918 - 2XL ORANGE TOP	LAUNDRY	936.00
	UT1000395535	06-01-926 - 6XL JUMPSUIT ORANGE TOP	LAUNDRY	187.20
	UT1000395535	06-01-930 - MED JUMPSUIT TOP WHITE	LAUNDRY	183.60
	UT1000395535	06-01-938 - 3XL JUMPSUIT TOP WHITE	LAUNDRY	367.20
	UT1000395535	06-01-940 - 4XL JUMPSUIT TOP WHITE	LAUNDRY	183.60
				<b>PAYMENT TOTAL: 2,232.00</b>

BOBS GRILL & CAFE	271	JURY MEALS - DIST CRT	JURORS	104.56
				<b>PAYMENT TOTAL: 104.56</b>
BONNIE J CLARK	14-OCT-2016	MILEAGE REIMBURSEMENT - ELECT COMM	GENERAL OFFICE ELECT COMM	171.02
				<b>PAYMENT TOTAL: 171.02</b>
BRIAN S MUNNELLY	08-NOV-2016BM016600JV150002227	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	204.75
	08-NOV-2016BM016600JV150002227	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.99
	08-NOV-2016BM016602JV160000071	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
	08-NOV-2016BM016603JV160000593	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	360.75
	08-NOV-2016BM016603JV160000593	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.87
	08-NOV-2016BM016807JV160000027	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	185.25
	08-NOV-2016BM016807JV160000027	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.89
	08-NOV-2016BM016808JV150001386	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	133.25
	08-NOV-2016BM016808JV150001386	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.47
				<b>PAYMENT TOTAL: 957.47</b>
CALIBER CARE OF OMAHA	5861	DCHC RESIDENT TRANSPORT CALIBER CARE INV 5861 CC2W	CAVANAUGH C CTR II WEST	76.00
				<b>PAYMENT TOTAL: 76.00</b>
CAPITAL CITY CONCEPTS LLC	22-SEP-2016	UNION COMPARABILITY STUDIES	FEES & CONTRACTS	6,200.00
	22-SEP-2016-1	UNION COMPARABILITY STUDIES	FEES & CONTRACTS	620.00
				<b>PAYMENT TOTAL: 6,820.00</b>
CAPSTONE BEHAVIORAL HEALTH	20160926	2016 CBA IFP CAPSTONE INVOICE 20160926	COMMUNITY BASED JUVENILE SRVCS AID GRANT	12,350.00
				<b>PAYMENT TOTAL: 12,350.00</b>
CARDINAL HEALTH	6479742	INV 6479742 ITEMS FOR CENTRAL SUPPLY	CENTRAL SUPPLY HEALTH CENTER	103.76
	6491269	INV 6491269 ITEMS FOR CENTRAL SUPPLY	CENTRAL SUPPLY HEALTH CENTER	24.50
	6502376	INV 6502376 ITEMS FOR CENTRAL SUPPLY	CENTRAL SUPPLY HEALTH CENTER	19.80
	6529261	INV 6529261 ITEMS FOR CENTRAL SUPPLY	CENTRAL SUPPLY HEALTH CENTER	101.40
	6553358	INV 6553358 ITEMS FOR CENTRAL SUPPLY	CENTRAL SUPPLY HEALTH CENTER	9.04
	6479329	INV 6479329 DRUGS FOR PHARMACY	PHARMACY	6.16
	6479330	INV 6479330 DRUGS FOR PHARMACY	PHARMACY	155.03
	6481297	INV 6481297 DRUGS FOR PHARMACY	PHARMACY	357.40
	6481298	INV 6481298 DRUGS FOR PHARMACY	PHARMACY	11,795.12
	6481299	INV 6481299 DRUGS FOR PHARMACY	PHARMACY	64.32

6485697	INV 6485697 DRUGS FOR PHARMACY	PHARMACY	20,207.79
6485698	INV 6485698 DRUGS FOR PHARMACY	PHARMACY	387.11
6485699	INV 6485699 DRUGS FOR PHARMACY	PHARMACY	195.93
6485700	INV 6485700 DRUGS FOR PHARMACY	PHARMACY	5.82
6488724	INV 6488724 DRUGS FOR PHARMACY	PHARMACY	67.66
6488725	INV 6488725 DRUGS FOR PHARMACY	PHARMACY	2,763.09
6488726	INV 6488726 DRUGS FOR PHARMACY	PHARMACY	2.91
6492510	INV 6492510 DRUGS FOR PHARMACY	PHARMACY	222.35
6492511	INV 6492511 DRUGS FOR PHARMACY	PHARMACY	11,343.10
6492512	INV 6492512 DRUGS FOR PHARMACY	PHARMACY	77.26
6492513	INV 6492513 DRUGS FOR PHARMACY	PHARMACY	51.84
6492954	INV 6492954 DRUGS FOR PHARMACY	PHARMACY	13.06
6492955	INV 6492955 DRUGS FOR PHARMACY	PHARMACY	5.56
6494969	INV 6494969 DRUGS FOR PHARMACY	PHARMACY	842.21
6495857	INV 6495857 DRUGS FOR PHARMACY	PHARMACY	57.18
6496295	INV 6496295 DRUGS FOR PHARMACY	PHARMACY	149.78
6496296	INV 6496296 DRUGS FOR PHARMACY	PHARMACY	7,702.89
6496297	INV 6496297 DRUGS FOR PHARMACY	PHARMACY	18.57
6498341	INV 6498341 DRUGS FOR PHARMACY	PHARMACY	7.62
6499868	INV 6499868 DRUGS FOR PHARMACY	PHARMACY	2,093.71
6499869	INV 6499869 DRUGS FOR PHARMACY	PHARMACY	260.26
6499870	INV 6499870 DRUGS FOR PHARMACY	PHARMACY	45.64
6499871	INV 6499871 DRUGS FOR PHARMACY	PHARMACY	72.96
6504606	INV 6504606 DRUGS FOR PHARMACY	PHARMACY	626.55
6504607	INV 6504607 DRUGS FOR PHARMACY	PHARMACY	6,604.12
6504608	INV 6504608 DRUGS FOR PHARMACY	PHARMACY	698.23
6504609	INV 6504609 DRUGS FOR PHARMACY	PHARMACY	24.15
6506784	INV 6506784 DRUGS FOR PHARMACY	PHARMACY	38.10
6507666	INV 6507666 DRUGS FOR PHARMACY	PHARMACY	148.08
6507668	INV 6507668 DRUGS FOR PHARMACY	PHARMACY	6,368.41
6507669	INV 6507669 DRUGS FOR PHARMACY	PHARMACY	17.52
6511757	INV 6511757 DRUGS FOR PHARMACY	PHARMACY	21,278.98
6511760	INV 6511760 DRUGS FOR PHARMACY	PHARMACY	332.35
6511761	INV 6511761 DRUGS FOR PHARMACY	PHARMACY	512.55
6513985	INV 6513985 DRUGS FOR PHARMACY	PHARMACY	1,195.56
6515443	INV 6515443 DRUGS FOR PHARMACY	PHARMACY	107.79
6515444	INV 6515444 DRUGS FOR PHARMACY	PHARMACY	169.02
6515445	INV 6515445 DRUGS FOR PHARMACY	PHARMACY	7,840.29
6517641	INV 6517641 DRUGS FOR PHARMACY	PHARMACY	34.31
6519369	INV 6519369 DRUGS FOR PHARMACY	PHARMACY	236.29
6519370	INV 6519370 DRUGS FOR PHARMACY	PHARMACY	13,751.42
6523753	INV 6523753 DRUGS FOR PHARMACY	PHARMACY	16,476.46
6523754	INV 6523754 DRUGS FOR PHARMACY	PHARMACY	176.17

6523755	INV 6523755 DRUGS FOR PHARMACY	PHARMACY	15.65	
6527056	INV 6527056 DRUGS FOR PHARMACY	PHARMACY	17.94	
6527057	INV 6527057 DRUGS FOR PHARMACY	PHARMACY	235.24	
6527058	INV 6527058 DRUGS FOR PHARMACY	PHARMACY	8,616.69	
6527059	INV 6527059 DRUGS FOR PHARMACY	PHARMACY	137.71	
6530700	INV 6530700 DRUGS FOR PHARMACY	PHARMACY	8,022.86	
6530701	INV 6530701 DRUGS FOR PHARMACY	PHARMACY	174.84	
6530702	INV 6530702 DRUGS FOR PHARMACY	PHARMACY	42.62	
6530703	INV 6530703 DRUGS FOR PHARMACY	PHARMACY	98.47	
6533239	INV 6533239 DRUGS FOR PHARMACY	PHARMACY	154.36	
6535090	INV 6535090 DRUGS FOR PHARMACY	PHARMACY	272.75	
6535093	INV 6535093 DRUGS FOR PHARMACY	PHARMACY	2,988.13	
6535094	INV 6535094 DRUGS FOR PHARMACY	PHARMACY	51.12	
6535095	INV 6535095 DRUGS FOR PHARMACY	PHARMACY	159.60	
6538635	INV 6538635 DRUGS FOR PHARMACY	PHARMACY	5,736.72	
6538636	INV 6538636 DRUGS FOR PHARMACY	PHARMACY	188.63	
6538637	INV 6538637 DRUGS FOR PHARMACY	PHARMACY	30.72	
6538638	INV 6538638 DRUGS FOR PHARMACY	PHARMACY	1.87	
6543379	INV 6543379 DRUGS FOR PHARMACY	PHARMACY	9,319.65	
6543380	INV 6543380 DRUGS FOR PHARMACY	PHARMACY	26.44	
6543381	INV 6543381 DRUGS FOR PHARMACY	PHARMACY	235.12	
6544850	INV 6544850 DRUGS FOR PHARMACY	PHARMACY	178.04	
6545011	INV 6545011 DRUGS FOR PHARMACY	PHARMACY	356.08	
6546369	INV 6546369 DRUGS FOR PHARMACY	PHARMACY	15,133.18	
6546370	INV 6546370 DRUGS FOR PHARMACY	PHARMACY	211.70	
6546372	INV 6546372 DRUGS FOR PHARMACY	PHARMACY	49.10	
6558248	INV 6558248 DRUGS FOR PHARMACY	PHARMACY	2,696.30	
6558249	INV 6558249 DRUGS FOR PHARMACY	PHARMACY	186.52	
6558250	INV 6558250 DRUGS FOR PHARMACY	PHARMACY	34.11	
905225-0	INV 6370873 DRUGS FOR PHARMACY	PHARMACY	-89.58	
6494859	FORMULA ITEMS DELIVERED OCT 13 & 25, 2016	SPECIALIZED THRPTCS	433.28	
6525347	FORMULA ITEMS DELIVERED OCT 13 & 25, 2016	SPECIALIZED THRPTCS	133.80	
			<b>PAYMENT TOTAL: 191,716.84</b>	
CARLSON & BURNETT LLP	08-NOV-2016MS016659JV109056294	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
	08-NOV-2016MS016667JV140001006	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75
	08-NOV-2016MS016672JV150001475	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	214.50
	08-NOV-2016MS016675JV160000245	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	08-NOV-2016MS016678JV160000609	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,335.75
	08-NOV-2016MS016683JV160000120	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	377.00



	08-NOV-2016MS016688JV150001792	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	965.25
	08-NOV-2016MS016735JV160000528	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	945.75
	08-NOV-2016MS016736JV160000683	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	702.00
				<b>PAYMENT TOTAL: 4,813.25</b>
CARQUEST AUTO PARTS	2372-344004	FASTER-ORD# 64732 ; Inv# 2372-344004	156TH MAPLE INV	369.75
	2372-344426	FASTER-ORD# 64806 ; Inv# 2372-344426	156TH MAPLE INV	7.99
	2372-344482	FASTER-ORD# 64814 ; Inv# 2372-344482, -32.00 CORE CREDIT INVOICE 2372-344746 APPLIED	156TH MAPLE INV	158.03
	2372-344746	FASTER-ORD# 64814 ; Inv# 2372-344482, -32.00 CORE CREDIT INVOICE 2372-344746 APPLIED	156TH MAPLE INV	-32.00
				<b>PAYMENT TOTAL: 503.77</b>
CASH WA DISTRIBUTING CO	10728744	BEEF GROUND SPECIAL IMP 136 CASHWA ITEM# 64170	UNSPECIFIED	2,840.16
	10728744	SOUP VEGETABLE VEGETARIAN 12/51 OZ CAMPBELL'S/HEINZ CASHWA ITEM# 49780	UNSPECIFIED	201.40
	10728744	YAMS LOUISIANA HVY OR LT SYR.30-406/10 USF ITEM# 2326502	UNSPECIFIED	312.80
	10737397	MARGARINE LIQUID 2/2.25 GAL/CS CASHWA ITEM# 61730	UNSPECIFIED	563.80
	10737397	TURKEY ROLL 40/60 WHT/DARK NO GELATIN NO SOY NO ADDITIVES CASHWA ITEM# 55464	UNSPECIFIED	544.10
				<b>PAYMENT TOTAL: 4,462.26</b>
CATHOLIC CHARITIES	01-NOV-2016	RENT CATHOLIC CHARITIES DEC 2016 @ 5211 S. 31ST ST (SONA BLDG) (4 OF 12)	WELFARE OFFICES	5,248.95
				<b>PAYMENT TOTAL: 5,248.95</b>
CDW GOVERNMENT INC	FGB0726	Tripp Lite 10ft VGA Coax Monitor Cable High Resolution HD15Male / Male 10'-1597990-Mfg. Part#: P502-010 UNSPSC: 26121604 Contract: National IPA Technology Solutions (130733)	SYSTEMS DIVISION	100.50
	FGB0726	Tripp Lite Cat6 Gigabit Snagless Molded Patch Cable (RJ45 M/M) Blue, 3'- 415020- Mfg. Part#: N201-003-BL UNSPSC: 26121609 Contract: National IPA Technology Solutions (130733)	SYSTEMS DIVISION	156.80
	FGB0726	Tripp Lite Cat6 Gigabit Snagless Molded Patch Cable (RJ45M/M) Blue, 10' - 415022, Mfg. Part#: N201-010-BL UNSPSC: 26121609 Contract: National IPA Technology Solutions (130733)	SYSTEMS DIVISION	276.00
	FGB0726	Tripp Lite 10' Displayport Digital Video Audio Cable 4Kx2K 1080p Latches -1561876-Mfg. Part#: P580-010 UNSPSC: 26121604 Contract: National IPA Technology Solutions (130733)	SYSTEMS DIVISION	166.60
				<b>PAYMENT TOTAL: 699.90</b>
CHRIS SWENEY	10-AUG-2016	TRAVEL REIMBURSEMENT DC CORR	EXECUTIVE	481.02
				<b>PAYMENT TOTAL: 481.02</b>

CHRISTOPHER L WHITAMORE	04-NOV-2016 GA 201783216	CLIENT AID	DIRECT CLIENT SERVICES	250.00	
	04-NOV-2016 GA 201783217	CLIENT AID	DIRECT CLIENT SERVICES	250.00	
	04-NOV-2016 GA 201783218	CLIENT AID	DIRECT CLIENT SERVICES	250.00	
				<b>PAYMENT TOTAL: 750.00</b>	
CHRISTOPHER T RODGERS	14-OCT-2016	MILEAGE REIMBURSEMENT TO LINCOLN & BACK - COMMISSIONERS	MISCELLANEOUS GENERAL	66.42	
				<b>PAYMENT TOTAL: 66.42</b>	
CINTAS CORPORATION	749369445	FASTER-ORD# 64989 ; Inv# 749369445	156TH MAPLE INV	13.80	
	749373221	FASTER-ORD# 65247 ; Inv# 749373221	156TH MAPLE INV	13.80	
	749373222	FASTER-ORD# 65246 ; Inv# 749373222	156TH MAPLE INV	17.74	
	749356185	CINTAS EMBROIDERY FOR EDDIE ON UNIFORM SHIRT INV 749356185	CORRECTIONS BLD MNTCE	35.80	
	749368513	10/14/16-LAB COAT RENTAL-CINTAS	CRIME LAB	2.32	
	749368514	10/14/16-LAB COAT RENTAL-CINTAS	CRIME LAB	7.70	
	749368515	10/14/16-LAB COAT RENTAL-CINTAS	CRIME LAB	1.20	
	749368516	10/14/16-LAB COAT RENTAL-CINTAS	CRIME LAB	1.20	
	749368517	10/14/16-LAB COAT RENTAL-CINTAS	CRIME LAB	3.48	
	749368518	10/14/16-LAB COAT RENTAL-CINTAS	CRIME LAB	0.74	
	749370373	10/21/16 LAB COAT RENTAL-CINTAS	CRIME LAB	2.32	
	749370374	10/21/16 LAB COAT RENTAL-CINTAS	CRIME LAB	7.70	
	749370375	10/21/16 LAB COAT RENTAL-CINTAS	CRIME LAB	1.20	
	749370376	10/21/16 LAB COAT RENTAL-CINTAS	CRIME LAB	1.20	
	749370377	10/21/16 LAB COAT RENTAL-CINTAS	CRIME LAB	3.48	
	749370378	10/21/16 LAB COAT RENTAL-CINTAS	CRIME LAB	0.74	
	749372248	10/28/16-LAB COAT RENTAL-CINTAS	CRIME LAB	7.85	
	749372249	10/28/16-LAB COAT RENTAL-CINTAS	CRIME LAB	18.76	
	749372250	10/28/16-LAB COAT RENTAL-CINTAS	CRIME LAB	1.20	
	749372251	10/28/16-LAB COAT RENTAL-CINTAS	CRIME LAB	1.20	
	749372252	10/28/16-LAB COAT RENTAL-CINTAS	CRIME LAB	3.48	
	749372253	10/28/16-LAB COAT RENTAL-CINTAS	CRIME LAB	0.74	
	749352084	CINTAS MATS AUG & SEP 2016 2 INVOICES 749352084 & 749359418	PUB PROPERTY LEASING	16.68	
	749359418	CINTAS MATS AUG & SEP 2016 2 INVOICES 749352084 & 749359418	PUB PROPERTY LEASING	16.68	
					<b>PAYMENT TOTAL: 181.01</b>
	CITY OF OMAHA	128019	VPF GALLUP PROJECT MILLERS LANDINGS DC ADMIN	CO VISITORS IMPROVEMENTS	141,176.50
		126894	4 OF 12 SEPT CITY PRINTING	PRINTING-DUPLICATION	12,551.69
				<b>PAYMENT TOTAL: 153,728.19</b>	
CLEANING MART INC	64855	MIST-N-SHINE 4/1GAL #12017427 CLEANING MART	UNSPECIFIED	668.80	
	64855	PROXI CONCENTRATE 4/1GAL #11850227 CLEANING MART	UNSPECIFIED	1,478.40	
	64856	4 MAXI BULK 25130990 816CT CLEANING MART	UNSPECIFIED	1,758.90	

				<b>PAYMENT TOTAL: 3,906.10</b>
CLELLAND RETELSDORF	06-OCT-2016	TRAVEL REIMBRSMNT	CRIME LAB	127.52
				<b>PAYMENT TOTAL: 127.52</b>
CLERK OF THE DISTRICT COURT	263	CSEO FEES CHARGED FOR THE MONTH OF SEPTEMBER 2016 CLAIM #263	FEES & CONTRACTS	5,676.00
				<b>PAYMENT TOTAL: 5,676.00</b>
CLERK OF THE SUPREME COURT	5222	POSTAGE FILING FEE 15-0322	CIVIL	5.81
				<b>PAYMENT TOTAL: 5.81</b>
CONFERENCE TECHNOLOGIES INC	INV022922	INV. #22922 ACVC4WA-B SHURE MIC SHEET	JUDGES	71.60
				<b>PAYMENT TOTAL: 71.60</b>
CONSOLIDATED MANAGEMENT CO	210720	10/6/16-10/12/16-MEALS AT NLETC-CONSOLIDATED MGT	TRAINING SHERIFF	216.75
				<b>PAYMENT TOTAL: 216.75</b>
CONTROL MASTERS INC	3928203	mr632 broken	GEN BUILD MAINT	627.92
				<b>PAYMENT TOTAL: 627.92</b>
CORNHUSKER INTERNATIONAL TRUCKS INC	2474889	FASTER-ORD# 64753 ; Inv# 2474889	156TH MAPLE INV	103.39
	2474927	FASTER-ORD# 64760 ; Inv# 2474927	156TH MAPLE INV	173.92
				<b>PAYMENT TOTAL: 277.31</b>
COUNCIL BLUFFS	FY17-034	PROFESSIONAL SERVICES	INVESTIGATIONS	60.00
				<b>PAYMENT TOTAL: 60.00</b>
CRAFTSMAN WINDOW COVERINGS INC	25471	BLINDS FOR VARIOUS NEIGHBORHOODS (CRAFTSMAN BRAND) - ENCUMBERED FUNDS	2 WEST	853.28
	25471	BLINDS FOR VARIOUS NEIGHBORHOODS (CRAFTSMAN BRAND) - ENCUMBERED FUNDS	4 WEST GERIATRIC	387.86
	25471	Balance due payment for Invoice #25471 for Bali blinds.	CAVANAUGH C CTR II WEST	53.00
	25471	BLINDS FOR VARIOUS NEIGHBORHOODS (CRAFTSMAN BRAND) - ENCUMBERED FUNDS	MRSA - ONE WEST	387.86
				<b>PAYMENT TOTAL: 1,682.00</b>
CURTIS D GLANDT	08-NOV-2016	OVERPYMNT - PREMIUM JULY 2016 PRIOR TO TERMINATION	MED INSURANCE	45.20
				<b>PAYMENT TOTAL: 45.20</b>
CYNTHIA A BOGANOWSKI	11-OCT-2016	PER DIEM & BAGGAGE FEES REIMBURSEMENT IDAHA TRIP 09/13-09/17/2016 - CORR	SHERWOOD FOUNDATION	293.00
				<b>PAYMENT TOTAL: 293.00</b>
DAILY RECORD	141436	CI16-4428 POYADUE V BARNETT - DIST CRT	COURT COSTS DISTRICT CRT	49.12

	142223	Inv142223 User Board Mtg Notice	OPERATIONS COMMUNICATIONS	13.70
				<b>PAYMENT TOTAL: 62.82</b>
DEBORA KRMPOTIC	04-NOV-2016 GA 201783219	CLIENT AID	DIRECT CLIENT SERVICES	300.00
	04-NOV-2016 GA 201783220	CLIENT AID	DIRECT CLIENT SERVICES	300.00
				<b>PAYMENT TOTAL: 600.00</b>
DEBORAH D CUNNINGHAM	08-NOV-2016CR162926	ATTORNEY FEES	COURT COSTS DISTRICT CRT	336.00
				<b>PAYMENT TOTAL: 336.00</b>
DEERE CREDIT INC	1761594	Lease of Tractor and Self Loader AgriVision Equip Group 582013	PARKS AND TRAILS	779.29
				<b>PAYMENT TOTAL: 779.29</b>
DENNIS SUPPLY CO	CB00553988-001	Dennis Supply / Condensing fan motor	CORRECTIONS BLD MNTCE	107.94
				<b>PAYMENT TOTAL: 107.94</b>
DONALD L SCHENSE	08-NOV-2016CR16561	ATTORNEY FEES	COURT COSTS DISTRICT CRT	720.00
				<b>PAYMENT TOTAL: 720.00</b>
DORNAN LUSTGARTEN & TROIA PC LLO	08-NOV-2016CR161465	ATTORNEY FEES	COURT COSTS DISTRICT CRT	832.00
	08-NOV-2016CR161519	ATTORNEY FEES	COURT COSTS DISTRICT CRT	976.00
	08-NOV- 2016MH05873JV130001027	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	42.25
				<b>PAYMENT TOTAL: 1,850.25</b>
DOT COMM	126183	CB QUOTE #LEQ90060 ASPEN CAPITAL #1039142016796741DC1223442 RENT FOR 7/1/16 - 6/30/17	DESIGN & SURVEY	1,647.36
	126184	VARIOUS PROJECTS / SERVICES	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	11,583.16
	126185	VARIOUS PROJECTS / SERVICES	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	25,517.36
	126186	VARIOUS PROJECTS / SERVICES	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	10,823.27
	124955	Inv 124955 Language Line Services for July 2016	OPERATIONS COMMUNICATIONS	709.38
	125996	Inv 125996 Language Line Services for Aug 2016	OPERATIONS COMMUNICATIONS	892.08
				<b>PAYMENT TOTAL: 51,172.61</b>
DOUGLAS COUNTY NEBRASKA	30-SEP-2016	SEP 2016 TAX FORECLOSURE FEES DC SHER	CIVIL	55.00
	1260	INFORMA PAUPERIS CLAIM #1260	MISCELLANEOUS GENERAL	44.00
	1265	INFORMA PAUPERIS CLAIM 1265	MISCELLANEOUS GENERAL	41.00
	1271	INFORMA PAUPERIS CLAIM #1255	MISCELLANEOUS GENERAL	329.50
	11-NOV-2016	PETTY CASH - DCHC	GIFT SHOP	484.27
	34001	WORK COMP 07/01/16 - 09/30/16	EMPLOYEE FRINGE BENEFITS ROADS	3,109.96
	08-NOV-2016	2016 ACA TRANSITIONAL REINS PROG ANNL FEE - ADMIN	MED INSURANCE	102,897.00
				<b>PAYMENT TOTAL: 106,960.73</b>
DOUGLAS TRADE SERVICE & CREMATORY INC	08-NOV-2016 GA 201783243	CLIENT AID	DIRECT CLIENT SERVICES	198.00

				<b>PAYMENT TOTAL: 198.00</b>
DREW LAW FIRM PC LLO	08-NOV- 2016KT015860JV160000385	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	242.74
	08-NOV- 2016KT015860JV160000387	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	242.63
	08-NOV- 2016KT015860JV160000397	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	242.63
				<b>PAYMENT TOTAL: 728.00</b>
DXP ENTERPRISES INC	48203470	DXP INV.48203470, 48224518, 48224663, 48243193 V BLETS CORR PP	CORRECTIONS BLD MNTCE	40.25
	48224518	DXP INV.48203470, 48224518, 48224663, 48243193 V BLETS CORR PP	CORRECTIONS BLD MNTCE	35.54
	48224663	DXP INV.48203470, 48224518, 48224663, 48243193 V BLETS CORR PP	CORRECTIONS BLD MNTCE	172.24
	48243193	DXP INV.48203470, 48224518, 48224663, 48243193 V BLETS CORR PP	CORRECTIONS BLD MNTCE	30.64
				<b>PAYMENT TOTAL: 278.67</b>
ECOLAB INC	3331988	#6100283 ANTIMICRO FRUIT & VEG 2.5GL	KITCHEN	249.54
				<b>PAYMENT TOTAL: 249.54</b>
ED DALE PROPERTIES	4150	5 OF 12 DEC RENT/TRASH 4937 S. 24TH ST.	OUTSIDE OFFICE EXPENSE	5,500.00
	4151	5 OF 12 DEC RENT/TRASH 4937 S. 24TH ST.	OUTSIDE OFFICE EXPENSE	50.00
				<b>PAYMENT TOTAL: 5,550.00</b>
EL MUSEO LATINO	2016-R398-20-1	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	8,750.00
				<b>PAYMENT TOTAL: 8,750.00</b>
ELECTION SYSTEMS & SOFTWARE INC	986054	M650 Pick Belts	GENERAL OFFICE ELECT COMM	35.20
	986054	Shipping	GENERAL OFFICE ELECT COMM	9.25
				<b>PAYMENT TOTAL: 44.45</b>
ELKHORN VALLEY AIRBOATS	2016100	Airboat Rental 582015 Elkhorn Valley Airboat	NOXIOUS WEED CONTROL	3,437.50
				<b>PAYMENT TOTAL: 3,437.50</b>
EMORY CENTERS FOR TRAINING & TECHNICAL ASSISTANCE	LCTCOLE	Sponsorship of Lifestyle Coach Training; 11/9/16 - 11/10/16; 1422 Year 3 Grant	HLT DEP/RESTF/1422	750.00
				<b>PAYMENT TOTAL: 750.00</b>
EMSPACE INC	21986	* Printing of DPP Materials	HLT DEP/RESTF/1422	427.50
	21986	Printing of DPP Materials	HLT DEP/RESTF/1422	427.50
	21990	(1)Emspace; 1422 Grant Activities; Reserve funds	HLT DEP/RESTF/1422	5,370.13
	21990	(2)Emspace; 1422 Grant Activities; Reserve funds	HLT DEP/RESTF/1422	3,102.74

	21990	Reserve funds for Emspace; 1422 Grant Activities	HLT DEP/RESTF/1422	4,834.69
				<b>PAYMENT TOTAL: 14,162.56</b>
ENGINEERED CONTROLS	45927	ENGINEERED CONTROLS ACCESS PANEL BALANCE DUE ON 2016 REQ 223175 PP	CRTHSE WEST MNTCE	500.00
	45927	ENGINEERED CONTROLS CARD ACCESS PANEL SHOP TEST CARDS PP	PUB PROPERTY LEASING	1,140.00
				<b>PAYMENT TOTAL: 1,640.00</b>
ERIC WELLS	05-OCT-2016	MILEAGE REIMBURSEMENT DC ATTNY	CRIMINAL	58.86
				<b>PAYMENT TOTAL: 58.86</b>
EVOL CONSULTING LLC	1039DCYC_16	Inv. 1039DCYC_16, 11/3/16, Group sessions re: Epic Prog. 10/25-11/3/16	SHERWOOD- YOUTH CENTER	1,487.44
				<b>PAYMENT TOTAL: 1,487.44</b>
FACTORY MOTOR PARTS COMPANY	78-176572	FASTER-ORD# 64608 ; Inv# 78-176572, -12.80 (-5.94 AND -6.86) RETURN CREDIT INVOICE 78-177271 APPLIED	156TH MAPLE INV	40.62
	78-177271	FASTER-ORD# 64608 ; Inv# 78-176572, -12.80 (-5.94 AND -6.86) RETURN CREDIT INVOICE 78-177271 APPLIED	156TH MAPLE INV	-12.80
				<b>PAYMENT TOTAL: 27.82</b>
FARMER BROTHERS COFFEE	64679683 SO	BASE BEEF #040096 5#/CN NO MSG	UNSPECIFIED	111.00
	64679683 SO	BASE CHICKEN 5 LB FARMER BROS	UNSPECIFIED	170.10
	64679683 SO	FOOD RELEASE 6/14 OZ HIGH YIELD PAN GUARD	UNSPECIFIED	208.50
	64679683 SO	SUGAR IND. 2M PK. 1/8 OZ. 3.5 GM PACKETS	UNSPECIFIED	309.60
	64679683 SO	SUGAR SUB. IND. SUGAR 3000/CS 8 GRAM	UNSPECIFIED	165.40
				<b>PAYMENT TOTAL: 964.60</b>
FASHION CLEANERS	10-OCT-2016	INV.10-322322 ROBE CLEANING	JUDGES	10.48
				<b>PAYMENT TOTAL: 10.48</b>
FASTSIGNS INC	47-19158	Drop Box Signs	GENERAL OFFICE ELECT COMM	340.33
				<b>PAYMENT TOTAL: 340.33</b>
FATU KAMARA	V10/17/2016LP1	MILEAGE REIMBURSEMENT - DHC EPA INTERIOR DUST	EPA INTERIOR DUST PROJECT	18.36
				<b>PAYMENT TOTAL: 18.36</b>
FERGUSON ENTERPRISES INC 0226	4259105	FERG INV.4259105, 4259149, 4266293 PLUMB SUPPLIES FOR VAR LOC PP	CORRECTIONS BLD MNTCE	31.56
	4259149	FERG INV.4259105, 4259149, 4266293 PLUMB SUPPLIES FOR VAR LOC PP	CORRECTIONS BLD MNTCE	13.59
	4266293	FERG INV.4259105, 4259149, 4266293 PLUMB SUPPLIES FOR VAR LOC PP	CORRECTIONS BLD MNTCE	18.69
	4259105	FERG INV.4259105, 4259149, 4266293 PLUMB SUPPLIES FOR VAR LOC PP	PUB PROPERTY LEASING	30.87
	4259149	FERG INV.4259105, 4259149, 4266293 PLUMB SUPPLIES FOR VAR LOC PP	PUB PROPERTY LEASING	13.29

	4266293	FERG INV.4259105, 4259149, 4266293 PLUMB SUPPLIES FOR VAR LOC PP	PUB PROPERTY LEASING	18.27
				<b>PAYMENT TOTAL: 126.27</b>
FIFTY JOINT VENTURE LLC	09-NOV-2016	6 OF 12 DEC 2016 RENT CAM INS TAX 4202-08 S. 50TH ST	OUTSIDE OFFICE EXPENSE	6,836.90
				<b>PAYMENT TOTAL: 6,836.90</b>
FIREGUARD INC	0000110421	FIREGUARD INV.110421 DATED 9/26/16 @ 1111 S 41ST ST SERVICE CALL	PUB PROPERTY LEASING	138.18
	0000108638	August Elevator Inspection, Fireguard INV 0000108638	SAFETY	112.00
				<b>PAYMENT TOTAL: 250.18</b>
FIRESPRING PRINT INC	202772	Invoice #202772 Firespring - Envelopes	GENERAL OFFICE ELECT COMM	9,311.50
	205236	Invoice #205236 Firespring - Acknowledgement Cards	GENERAL OFFICE ELECT COMM	1,113.68
	205362	Contact Pads	GENERAL OFFICE ELECT COMM	288.81
				<b>PAYMENT TOTAL: 10,713.99</b>
FIRST MANAGEMENT INC	023338	RENT FMI DECEMBER 2016 @ THE CENTER #224 (4 OF 12) (ATTACH TO PO 223426)	PUB PROPERTY LEASING	6,829.95
				<b>PAYMENT TOTAL: 6,829.95</b>
FIRST NATIONAL BANK OF OMAHA	31-OCT-2016-9	STAFF TRAVEL	GENERAL OFFICE ADMIN	958.62
	31-OCT-2016-4	Travel Clerk's office	ADMIN COUNTY CLERK	401.20
	31-OCT-2016-6	Smartsheet subscription 582011	ADMIN ENVIRONMENTAL SERVICES	120.00
	31-OCT-2016-11	AJA - CJM RECERT	ADMINISTRATION	150.00
	31-OCT-2016-11	RENAISSANCE HOTELS	ADMINISTRATION	1,667.70
	31-OCT-2016-13	LapWorks 12" Heavy Duty Monitor Swivels- 6 ea. SWV-NOSLIP-12	ADMINISTRATION POOR RELIEF	57.00
	31-OCT-2016-13	www.amazon (2) CROOVE RECHARGEABLE VOICE AMPLIFIER	CENTRAL SUPPLY HEALTH CENTER	79.98
	31-OCT-2016-3	BIRD REFLECTORS FOR CORR/PP	CORRECTIONS BLD MNTCE	334.40
	31-OCT-2016-3	SHIPPING FOR BIRD REFLECTORS @ CORR BALANCE DUE FOR SHIPPING \$16.65 (PO 225371)	CORRECTIONS BLD MNTCE	16.65
	31-OCT-2016-11	RENAISSANCE HOTELS	CORRECTIONS RECORDS OFFICE	833.85
	31-OCT-2016-11	INTEREST	EXECUTIVE	18.79
	31-OCT-2016-11	PAYPAL - AFRICAN AMERICAN LEADERSHIP CONFERENCE	EXECUTIVE	60.00
	31-OCT-2016-13	www.amazon Control Of Communicable Diseases Manual (20th Edition)	FOOD & DRINK ADMIN	587.52
	31-OCT-2016-13	Clamp on bookshelf, Depth 10.25" x Width: 31.5" x Height: 9"	GENERAL OFFICE	419.88
	31-OCT-2016-8	First National Bank of Omaha November VISA stmt - Bloomingdale 8265	GENERAL OFFICE ADMIN	480.00
	31-OCT-2016-10	3 Cent Stamps - SKU #103340	GENERAL OFFICE ELECT COMM	27.00
	31-OCT-2016-10	68 Cent Stamps - SKU #119504	GENERAL OFFICE ELECT COMM	408.00
	31-OCT-2016-10	Shipping	GENERAL OFFICE ELECT COMM	1.75
	31-OCT-2016-10	U.S. Flag Forever 47 Cent Stamps - SKU #680504	GENERAL OFFICE ELECT COMM	188.00
	31-OCT-2016-13	Shipping	GENERAL OFFICE ELECT COMM	29.26

## Supplier Checks Report for Web Weekly Checks for Web - HTML

31-OCT-2016-13	www.amazon SadoTech Wireless Doorbell - American Flag	GENERAL OFFICE ELECT COMM	137.94
31-OCT-2016-13	www.signsdirect Blank Narrowcade Portable Sign Stand, White	GENERAL OFFICE ELECT COMM	224.10
31-OCT-2016-3	3 Pack Battery Operated Wireless Light Switch Night Light - ASIN: B01KUE4JM0	GENERAL OFFICE ELECT COMM	14.99
31-OCT-2016-3	Shipping for 3 pack battery	GENERAL OFFICE ELECT COMM	6.63
31-OCT-2016	Complex Issues Court Class	GENERAL OFFICE JUVENILE CRT	216.97
31-OCT-2016	NCJFCJ membership dues	GENERAL OFFICE JUVENILE CRT	195.00
31-OCT-2016	Seminar registration	GENERAL OFFICE JUVENILE CRT	645.00
31-OCT-2016-10	DEEDS - AMAZON #114-3552610-4335451 usb 3.0 to gigabit ethernet network adapter	GENERAL OFFICE REG OF DEEDS	34.78
31-OCT-2016-7	Toggl - 12 Month Subscription	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	212.00
31-OCT-2016-10	HLTH - AM ACAD OF PED. Managing Infectious Diseases in Childcare and Schools, 4th Edition (Paperback); Authors: Susan S. Aronson & Timothy R. Shope (for Carol Allensworth & Anne O'Keefe)	HEALTH DATA ADMINISTRATION	119.90
31-OCT-2016-10	SHIPPING CHARGE	HEALTH DATA ADMINISTRATION	18.95
31-OCT-2016-4	AIRLINE TICKETS FOR LEAH CASANAVE TO ATTEND THE NATIONAL COALITION OF STD DIRECTORS IN WIGWAM AZ	HEALTH DATA ADMINISTRATION	332.70
31-OCT-2016-3	HCPRO/The Long-Term Compliance Toolkit Book/MARLO	HOUSEKEEPING	179.95
31-OCT-2016-14	ACCT. #5048 PAYMENT LAPEL PINS R US NETWORK LLC	JUDGES	814.00
31-OCT-2016-14	ACCT. #5048 PAYMENT BUDGET RAC OMAHA (SEQUESTERED JURORS_	JURORS	129.04
31-OCT-2016-14	ACCT. #5048 PAYMENT MAGNOLIA HOTEL OMAHA (SEQUESTERED JURORS)	JURORS	2,238.31
31-OCT-2016-2	First National Bank Visa Statement Due date: 11/30/2016 Guilford Publications Book Order	LB 640	28.00
31-OCT-2016-11	AJA - CJM RECERT	MEDICAL	150.00
31-OCT-2016-13	book order Borgeson - shipping	MISCELLANEOUS GENERAL	3.99
31-OCT-2016-13	www.amazon Victims of Groupthink	MISCELLANEOUS GENERAL	129.01
31-OCT-2016-3	Amazon Bullying book order for Chris Rodgers	MISCELLANEOUS GENERAL	58.00
31-OCT-2016-4	Pegasus Travel - Cavanaugh 111516	MISCELLANEOUS GENERAL	291.00
31-OCT-2016-4	Pegasus Travel - Cavanaugh 111516 **	MISCELLANEOUS GENERAL	350.70
31-OCT-2016-5	First National Bank of Omaha November VISA stmt - Boyle 5189	MISCELLANEOUS GENERAL	21.53
31-OCT-2016-13	SHIPPING/HANDLING	NHCS ADMINISTRATION	5.97
31-OCT-2016-13	www.amazon CRUCIAL CONVERSATIONS TOOLS FOR TALKING WHEN STAKES ARE HIGH, SECOND EDITION	NHCS ADMINISTRATION	22.60
31-OCT-2016-13	www.amazon Brother Labels Tze-S231 Black on White label tape Qty of 5	PATHOLOGY	54.60
31-OCT-2016-1	DCHC FIRST NATL BANK CC PMT DATE 11/30/16 PHARMACY	PHARMACY	129.00
31-OCT-2016-13	S&H	SKILLED CARE	10.99
31-OCT-2016-13	www.allheart Prestige Medical Soft LED Pupil Gauge Penlight; Purple; battery operated	SKILLED CARE	67.35
31-OCT-2016-3	The New CMS Regulations Webinar on 10/21/2016/GAIL WILLIAMS	STAFF DEVELOPMENT	99.00
31-OCT-2016-12	(10)REGISTRATION FEE-MARK LEFLORE	TITLE 1 GRANTS TO LOCAL EDUCATIONAL AGENCIES	589.00
31-OCT-2016-12	(11)REGISTRATION FEE-JENNIFER BECK	TITLE 1 GRANTS TO LOCAL EDUCATIONAL AGENCIES	589.00
31-OCT-2016-12	(8)HOTEL FEE FOR TITLE 1 CONFERENCE-MARK LEFLORE	TITLE 1 GRANTS TO LOCAL EDUCATIONAL AGENCIES	1,300.00



	31-OCT-2016-12	(9)HOTEL FEE FOR TITLE 1 CONFERENCE-JENNIFER BECK	TITLE 1 GRANTS TO LOCAL EDUCATIONAL AGENCIES	1,300.00
	31-OCT-2016-11	CATEROMAHA COURTHOUSE - CATERING FOR GRADUATION	TRAINING	141.42
	31-OCT-2016-12	(1)HOTEL CHARGES-JOHN MACK PREA CONFERENCE	YOUTH CENTER	632.55
	31-OCT-2016-12	(12)RED CROSS FIRST AID CPR SUPPLIES	YOUTH CENTER	311.20
	31-OCT-2016-12	(13)RED CROSS FIRST AID CPR SUPPLIES	YOUTH CENTER	104.99
	31-OCT-2016-12	(2)HOTEL CHARGES-RONDY WOODARD PREA CONFERENCE	YOUTH CENTER	632.55
	31-OCT-2016-12	(3)HOTEL CHARGES-BRAD ALEXANDER PREA CONFERENCE	YOUTH CENTER	632.55
	31-OCT-2016-12	(4)WORKSHOP REGISTRATION-MARK LEFLORE	YOUTH CENTER	60.00
	31-OCT-2016-12	(5)PARKING CHARGES-BRAD ALEXANDER	YOUTH CENTER	24.00
	31-OCT-2016-12	(6)REGISTRATION FEES FOR SHIRLEY RICE, LACHER CARTER, DORETHA SCOTT	YOUTH CENTER	585.00
	31-OCT-2016-12	(7)REGISTRATION FEES MARK LEFLORE	YOUTH CENTER	195.00
				<b>PAYMENT TOTAL: 20,878.86</b>
FORENSIC BEHAVIORAL HEALTH INC	12-OCT-2016	RE: BIANCA BRECKENRIDGE CR15-3394 Z.WADE - PUB DEF	COURT COSTS PUBLIC DEFENDER	1,275.00
				<b>PAYMENT TOTAL: 1,275.00</b>
FRANCIS M MATTHEWS	08-NOV-2016MM014518JV140001348	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,339.00
				<b>PAYMENT TOTAL: 1,339.00</b>
GARAGE DOOR SERVICES INC	108153	Invoice 108153, Door 21, 24, and 27 Door Repair	GENERAL OFFICE GARAGE	123.00
				<b>PAYMENT TOTAL: 123.00</b>
GENERAL REPORTING SERVICE	1952	CRT APPT'D COSTS INV 1952 CR 16 5940	MISCELLANEOUS GENERAL	246.95
				<b>PAYMENT TOTAL: 246.95</b>
GENIE PEST CONTROL INC	01-0156307	PROFESSIONAL SERVICES	HOUSEKEEPING	60.00
				<b>PAYMENT TOTAL: 60.00</b>
GRAINGER	9234180108	ITEM 42LC10 3/8" MILWAUKEE FRICTION RING	MAINTENANCE	777.60
				<b>PAYMENT TOTAL: 777.60</b>
GREAT PLAINS GOVERNMENT FINANCE OFFICERS ASSOCIATION	14-OCT-2016	MMBRSHIP DUES FALL CONF 2016 AMY WYMAN - TREASURER	ACCOUNTING DIVISION	100.00
				<b>PAYMENT TOTAL: 100.00</b>
GREENBERG FRUIT COMPANY	572102	PRODUCE ITEMS DELIVERED SEPT 30 THRU OCT 7, 2016	KITCHEN	515.87
	572515	PRODUCE ITEMS DELIVERED SEPT 30 THRU OCT 7, 2016	KITCHEN	297.46
	572893	PRODUCE ITEMS DELIVERED SEPT 30 THRU OCT 7, 2016	KITCHEN	312.13
				<b>PAYMENT</b>

				<b>TOTAL:</b> 1,125.46
GREGORY A PIVOVAR	08-NOV-2016CR109076491	ATTORNEY FEES	COURT COSTS DISTRICT CRT	4,827.75
				<b>PAYMENT</b> <b>TOTAL:</b> 4,827.75
GRP & ASSOCIATES	185639	GRP & ASSOCIATES - MEDICAL WASTE PICK UP FOR MIDTOWN WIC CLINIC	WOMEN INFANT CHILDREN (WIC)	30.50
				<b>PAYMENT</b> <b>TOTAL:</b> 30.50
GTP AQUISITIONS PARTNERS I LLC	403538236	Inv 403538236 Tower Rent Sept 2016	OPERATIONS COMMUNICATIONS	1,176.92
	403592871	Inv 403592871 Tower Rent OCT 2016	OPERATIONS COMMUNICATIONS	1,176.92
				<b>PAYMENT</b> <b>TOTAL:</b> 2,353.84
HALL FAMILY TRUST	03-NOV-2016 GA 201783193	CLIENT AID	DIRECT CLIENT SERVICES	438.73
				<b>PAYMENT</b> <b>TOTAL:</b> 438.73
HAPPY YELLOW AND CHECKER CAB	8827	Inv. 8827, 10/3/17, September 2016 transportation re: EPIC Prog.	SHERWOOD- YOUTH CENTER	1,513.91
				<b>PAYMENT</b> <b>TOTAL:</b> 1,513.91
HEADSETTERS	93897	Item # 10101045; PLT CS540 Wireless Headset; Headsetters Quote # 3855	VITAL STATISTICS	220.00
	93897	SHIPPING CHARGE	VITAL STATISTICS	10.04
				<b>PAYMENT</b> <b>TOTAL:</b> 230.04
HEAFEY HEAFEY & HOFFMAN	07-NOV-2016 GA 201783225	CLIENT AID	DIRECT CLIENT SERVICES	826.00
	07-NOV-2016 GA 201783226	CLIENT AID	DIRECT CLIENT SERVICES	193.00
	07-NOV-2016 GA 201783227	CLIENT AID	DIRECT CLIENT SERVICES	826.00
	07-NOV-2016 GA 201783228	CLIENT AID	DIRECT CLIENT SERVICES	193.00
				<b>PAYMENT</b> <b>TOTAL:</b> 2,038.00
HICKS LAW PC LLO	08-NOV-2016CR15869	ATTORNEY FEES	COURT COSTS DISTRICT CRT	569.75
	08-NOV-2016KH016408JV160001279	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	08-NOV-2016KH016442JV150000217	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	18.41
	08-NOV-2016KH016442JV150001659	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	18.42
	08-NOV-2016KH016442JV160000589	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	18.42
				<b>PAYMENT</b> <b>TOTAL:</b> 768.00
HIGGINS LAW PRACTICE PC LLO	08-NOV-2016CI142983	ATTORNEY FEES	COURT COSTS DISTRICT CRT	78.50
				<b>PAYMENT</b> <b>TOTAL:</b> 78.50
HIGH TOWER SOLUTIONS	19169	Inv 19169 156 & Maple Tower Repair	OPERATIONS COMMUNICATIONS	650.00

INC	19170	Inv 19170 111th & I Tower Repair	OPERATIONS COMMUNICATIONS	400.00
				<b>PAYMENT TOTAL: 1,050.00</b>
HIGHTOWER REFF LAW LLC	08-NOV- 2016SR014316JV150001214	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	126.75
	08-NOV- 2016SR014316JV150001214	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.47
	08-NOV- 2016SR015010JV150000570	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	451.75
				<b>PAYMENT TOTAL: 578.97</b>
HILLER ELECTRIC COMPANY	12649	boiler contactor	GEN BUILD MAINT	1,053.06
				<b>PAYMENT TOTAL: 1,053.06</b>
HOLIDAY INN DOWNTOWN OMAHA	37012	INV 37012 LODGING TO TESTIFY	CRIMINAL	107.00
	37014	INV 37014 LODGING TO TESTIFY	CRIMINAL	107.00
	37015	INV 37015 LODGING TO TESTIFY	CRIMINAL	107.00
	37022	INV 37022 LODGING TO TESTIFY	CRIMINAL	107.00
	37027	INV 37027 LODGING TO TESTIFY	CRIMINAL	107.00
	37028	INV 37028 LODGING TO TESTIFY	CRIMINAL	107.00
	37030	INV 37030 LODGING TO TESTIFY	CRIMINAL	107.00
	37041	INV 37041 LODGING TO TESTIFY	CRIMINAL	107.00
	37042	INV 37042 LODGING TO TESTIFY	CRIMINAL	107.00
	37042	INV 37042 MEAL TO TESTIFY	CRIMINAL	13.00
	37043	INV 37043 LODGING TO TESTIFY	CRIMINAL	107.00
	37043	INV 37043 MEAL TO TESTIFY	CRIMINAL	36.00
	37054	INV 37054 MEAL TO TESTIFY	CRIMINAL	12.00
	37055	INV 37055 MEAL TO TESTIFY	CRIMINAL	12.00
	37079	INV 37079 LODGING TO TESTIFY	CRIMINAL	107.00
	37079	INV 37079 MEAL TO TESTIFY	CRIMINAL	32.00
	37106	INV 37106 LODGING TO TESTIFY	CRIMINAL	214.00
	37106	INV 37106 MEALS TO TESTIFY	CRIMINAL	113.50
	37107	INV 37107 LODGING TO TESTIFY	CRIMINAL	214.00
	37107	INV 37107 MEALS TO TESTIFY	CRIMINAL	62.50
	37108	INV 37108 LODGING TO TESTIFY	CRIMINAL	214.00
	37108	INV 37108 MEALS TO TESTIFY	CRIMINAL	53.50
	37120	INV 37120 LODGING TO TESTIFY	CRIMINAL	107.00
	37121	INV 37121 MEAL TO TESTIFY	CRIMINAL	21.00
	37122	INV 37122 LODGING TO TESTIFY	CRIMINAL	107.00
	37122	INV 37122 MEALS TO TESTIFY	CRIMINAL	47.75
	37123	INV 37123 LODGING TO TESTIFY	CRIMINAL	107.00
	37123	INV 37123 MEAL TO TESTIFY	CRIMINAL	10.00
	37125	INV 37125 MEAL TO TESTIFY	CRIMINAL	25.00

	37126	INV 37126 MEAL TO TESTIFY	CRIMINAL	17.00
				<b>PAYMENT TOTAL: 2,595.25</b>
HOST COFFEE SERVICE INC	0253043	INV.0253043 COFFEE FOR JURORS	JURORS	181.50
	0909058	COFFEE DECAF 32/1.5 OZ FILTER POUCH HOST PREMIUM DECAF HOST COFFEE	UNSPECIFIED	420.00
				<b>PAYMENT TOTAL: 601.50</b>
HYPERION INTEGRATORS	17876	Service Call Door 20 is not locking, it is staying open. WO#13168. trouble shoot and check connections. Hyp Inv# 17876 dtd 9/26/2016 \$85.00.	SECURITY	85.00
				<b>PAYMENT TOTAL: 85.00</b>
IGOR HADZISULEJMANOVIC	V100716TC	MILEAGE REIMBRSMNT	BIOTERRORISM EMERGENCY RESPONSE	51.84
	V101216TCIGOR	PER DIEM REIMBURSEMENT MOSQUITO VECTOR TRNG	HEALTH DATA ADMINISTRATION	50.25
				<b>PAYMENT TOTAL: 102.09</b>
J P COOKE CO	417679	2 stamps - PO 225184 - invoice 417679	ADMINISTRATION	54.25
				<b>PAYMENT TOTAL: 54.25</b>
JANE A MCGINTY	V100416JM	MILEAGE REIMBURSEMENT DCHD	ADOLESCENT HEALTH	14.04
				<b>PAYMENT TOTAL: 14.04</b>
JESSICA PEALE DOUGLAS	08-NOV- 2016JD016658JV160000852	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	331.50
	08-NOV- 2016JD016681JV160001047	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	354.25
	08-NOV- 2016JD016681JV160001047	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.49
	08-NOV- 2016JD016686JV150000249	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	159.25
	08-NOV- 2016JD016686JV150000249	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.98
	08-NOV- 2016JD016720JV160000987	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	828.75
	08-NOV- 2016JD016720JV160000987	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.47
				<b>PAYMENT TOTAL: 1,676.69</b>
JOHN M FRIEND	13-OCT-2016	MILEAGE REIMBURSEMENT NACO LEGISL CONF YORK NE 10/13/16 - CDC	ADMIN CLERK OF DISTRICT COURT	107.46
	13-OCT-2016	SEMINAR REGIST REIMBURSEMENT NACO LEGISL CONF YORK NE 10/13/16 - CDC	ADMIN CLERK OF DISTRICT COURT	50.00
				<b>PAYMENT TOTAL: 157.46</b>
JOHNSON & PEKNY LLC	08-NOV- 2016DP014542JV150000714	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	08-NOV- 2016DP014542JV150000714	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.94
	08-NOV-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	331.50

2016DP014574JV160000252				
08-NOV-2016DP014574JV160000252	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT		1.50
08-NOV-2016DP015462JV130001428	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		247.00
08-NOV-2016DP016517JV150000541	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		84.50
08-NOV-2016DP016517JV150000541	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT		4.16
08-NOV-2016DP016519JV160001152	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		650.00
08-NOV-2016DP016519JV160001152	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT		4.45
08-NOV-2016DP016536JV120002438	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		136.50
08-NOV-2016DP016536JV120002438	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT		1.07
08-NOV-2016DP016538JV160000855	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		734.50
08-NOV-2016DP016538JV160000855	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT		4.76
08-NOV-2016DP016676JV160001159	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		123.50
08-NOV-2016DP016676JV160001159	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT		0.50
08-NOV-2016DP016677JV160001538	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		217.75
08-NOV-2016DP016677JV160001538	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT		3.37
08-NOV-2016DP016677JV160001593	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		120.25
08-NOV-2016DP016677JV160001593	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT		0.70
08-NOV-2016GJ016847JV150000502	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		84.50
08-NOV-2016MD014429JV140001091	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		71.50
08-NOV-2016MD016426JV160000863	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		162.50
08-NOV-2016MD016435JV150001651	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		266.50
08-NOV-2016MD016438JV160000112	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		214.50
08-NOV-2016MD016657JV150000699	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		97.50
08-NOV-2016MD016657JV150000699	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT		0.94
08-NOV-2016MD016798JV160001483	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		299.00
				<b>PAYMENT TOTAL: 3,968.89</b>
JOHNSON CONTROLS INC	1-41086589007	JOHNSON CONTROLS INV.1-41086589007 DATED 10/5/16	CORRECTIONS BLD MNTCE	354.00

		CHILLERS NOT RUNNING PROPERLY @ CORR		PAYMENT TOTAL: 354.00
JOHNSON HARDWARE CO	0829156-IN	JH INV.0829156, 0829345, 0829428, 0830068, 0830875, 0830876, 0831120 MISC SUPPLIES FOR VAR LOC PP	CORRECTIONS BLD MNTCE	29.97
	0829345-IN	JH INV.0829156, 0829345, 0829428, 0830068, 0830875, 0830876, 0831120 MISC SUPPLIES FOR VAR LOC PP	CORRECTIONS BLD MNTCE	9.29
	0829428-IN	JH INV.0829156, 0829345, 0829428, 0830068, 0830875, 0830876, 0831120 MISC SUPPLIES FOR VAR LOC PP	CORRECTIONS BLD MNTCE	11.03
	0830068-IN	JH INV.0829156, 0829345, 0829428, 0830068, 0830875, 0830876, 0831120 MISC SUPPLIES FOR VAR LOC PP	CORRECTIONS BLD MNTCE	20.50
	0830875-IN	JH INV.0829156, 0829345, 0829428, 0830068, 0830875, 0830876, 0831120 MISC SUPPLIES FOR VAR LOC PP	CORRECTIONS BLD MNTCE	7.89
	0830876-IN	JH INV.0829156, 0829345, 0829428, 0830068, 0830875, 0830876, 0831120 MISC SUPPLIES FOR VAR LOC PP	CORRECTIONS BLD MNTCE	2.82
	0831120-IN	JH INV.0829156, 0829345, 0829428, 0830068, 0830875, 0830876, 0831120 MISC SUPPLIES FOR VAR LOC PP	CORRECTIONS BLD MNTCE	33.10
	0829156-IN	JH INV.0829156, 0829345, 0829428, 0830068, 0830875, 0830876, 0831120 MISC SUPPLIES FOR VAR LOC PP	CRTHSE WEST MNTCE	25.01
	0829345-IN	JH INV.0829156, 0829345, 0829428, 0830068, 0830875, 0830876, 0831120 MISC SUPPLIES FOR VAR LOC PP	CRTHSE WEST MNTCE	7.75
	0829428-IN	JH INV.0829156, 0829345, 0829428, 0830068, 0830875, 0830876, 0831120 MISC SUPPLIES FOR VAR LOC PP	CRTHSE WEST MNTCE	9.21
	0830068-IN	JH INV.0829156, 0829345, 0829428, 0830068, 0830875, 0830876, 0831120 MISC SUPPLIES FOR VAR LOC PP	CRTHSE WEST MNTCE	17.10
	0830875-IN	JH INV.0829156, 0829345, 0829428, 0830068, 0830875, 0830876, 0831120 MISC SUPPLIES FOR VAR LOC PP	CRTHSE WEST MNTCE	6.58
	0830876-IN	JH INV.0829156, 0829345, 0829428, 0830068, 0830875, 0830876, 0831120 MISC SUPPLIES FOR VAR LOC PP	CRTHSE WEST MNTCE	2.35
	0831120-IN	JH INV.0829156, 0829345, 0829428, 0830068, 0830875, 0830876, 0831120 MISC SUPPLIES FOR VAR LOC PP	CRTHSE WEST MNTCE	27.62
	0829156-IN	JH INV.0829156, 0829345, 0829428, 0830068, 0830875, 0830876, 0831120 MISC SUPPLIES FOR VAR LOC PP	PAINTERS/CARPENTERS	34.07
	0829345-IN	JH INV.0829156, 0829345, 0829428, 0830068, 0830875, 0830876, 0831120 MISC SUPPLIES FOR VAR LOC PP	PAINTERS/CARPENTERS	10.57
	0829428-IN	JH INV.0829156, 0829345, 0829428, 0830068, 0830875, 0830876, 0831120 MISC SUPPLIES FOR VAR LOC PP	PAINTERS/CARPENTERS	12.54
	0830068-IN	JH INV.0829156, 0829345, 0829428, 0830068, 0830875, 0830876, 0831120 MISC SUPPLIES FOR VAR LOC PP	PAINTERS/CARPENTERS	23.30
	0830875-IN	JH INV.0829156, 0829345, 0829428, 0830068, 0830875, 0830876, 0831120 MISC SUPPLIES FOR VAR LOC PP	PAINTERS/CARPENTERS	8.97
	0830876-IN	JH INV.0829156, 0829345, 0829428, 0830068, 0830875, 0830876, 0831120 MISC SUPPLIES FOR VAR LOC PP	PAINTERS/CARPENTERS	3.21
	0831120-IN	JH INV.0829156, 0829345, 0829428, 0830068, 0830875, 0830876, 0831120 MISC SUPPLIES FOR VAR LOC PP	PAINTERS/CARPENTERS	37.61
	0829156-IN	JH INV.0829156, 0829345, 0829428, 0830068, 0830875, 0830876, 0831120 MISC SUPPLIES FOR VAR LOC PP	PUB PROPERTY LEASING	6.58
	0829345-IN	JH INV.0829156, 0829345, 0829428, 0830068, 0830875, 0830876, 0831120 MISC SUPPLIES FOR VAR LOC PP	PUB PROPERTY LEASING	2.04
	0829428-IN	JH INV.0829156, 0829345, 0829428, 0830068, 0830875, 0830876, 0831120 MISC SUPPLIES FOR VAR LOC PP	PUB PROPERTY LEASING	2.42
	0830068-IN	JH INV.0829156, 0829345, 0829428, 0830068, 0830875,	PUB PROPERTY LEASING	4.50

		0830876, 0831120 MISC SUPPLIES FOR VAR LOC PP		
	0830875-IN	JH INV.0829156, 0829345, 0829428, 0830068, 0830875, 0830876, 0831120 MISC SUPPLIES FOR VAR LOC PP	PUB PROPERTY LEASING	1.73
	0830876-IN	JH INV.0829156, 0829345, 0829428, 0830068, 0830875, 0830876, 0831120 MISC SUPPLIES FOR VAR LOC PP	PUB PROPERTY LEASING	0.62
	0831120-IN	JH INV.0829156, 0829345, 0829428, 0830068, 0830875, 0830876, 0831120 MISC SUPPLIES FOR VAR LOC PP	PUB PROPERTY LEASING	7.27
				<b>PAYMENT TOTAL: 365.65</b>
JON D RUFF	V10/12/16LP	MILEAGE REIMBURSEMENT DCHD	SANITATION ENGINEER ADMIN	246.78
				<b>PAYMENT TOTAL: 246.78</b>
JONI M VISEK	08-NOV-2016JV016780JV160000661	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	133.25
	08-NOV-2016JV016781JV160000493	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	08-NOV-2016JV016788JV150000708	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	08-NOV-2016JV016791JV150001120	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	08-NOV-2016JV016792JV160000114	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	08-NOV-2016JV016793JV150000920	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	282.75
				<b>PAYMENT TOTAL: 851.50</b>
JOSEPH LOPEZ WILSON	08-NOV-2016JL015628JV150000990	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	490.75
				<b>PAYMENT TOTAL: 490.75</b>
JOSLYN CASTLE TRUST	2016-R398-27-1	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	4,750.00
				<b>PAYMENT TOTAL: 4,750.00</b>
KENNY JACOBS LAW OFFICE LLC	08-NOV-2016KJ014700JV160000615	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	461.50
	08-NOV-2016KJ016617JV150001878	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
				<b>PAYMENT TOTAL: 656.50</b>
KETV, METV	108296	BROADCAST MEDIA FOR HIGH SCHOOL RODEO	GENERAL OFFICE COUNTY FAIR	500.00
	1489850-1	BROADCAST MEDIA FOR HIGH SCHOOL RODEO	GENERAL OFFICE COUNTY FAIR	550.00
	1489852-1	BROADCAST MEDIA FOR HIGH SCHOOL RODEO	GENERAL OFFICE COUNTY FAIR	2,150.00
				<b>PAYMENT TOTAL: 3,200.00</b>
KEVIN A RYAN	08-NOV-2016KR016687JV140000859	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,300.00
				<b>PAYMENT TOTAL: 1,300.00</b>

KEVIN CONLON	28-SEP-2016	REGIST FEE REIMBURSEMENT MOTOROLA CONF COLO 09-18-09/21/2016 - SHERIFF	COUNTY SHERIFF	995.00
	28-SEP-2016	TRAVEL REIMBURSEMENT MOTOROLA CONF COLO 09-18- 09/21/2016 - SHERIFF	COUNTY SHERIFF	774.00
				<b>PAYMENT TOTAL: 1,769.00</b>
KEYMASTERS OF GREATER OMAHA INC	272203	Keys, locks, service work, Key Masters 583011	ENVIRONMENTAL COMPLIANCE	38.00
				<b>PAYMENT TOTAL: 38.00</b>
KMC PROPERTIES LLC KOURI MANAGEMENT	09-NOV-2016	6 OF 12 DEC 2016 RENT KEELINE BLDG	OUTSIDE OFFICE EXPENSE	16,065.00
				<b>PAYMENT TOTAL: 16,065.00</b>
KONE INC	949437081	elevator service oct	GEN BUILD MAINT	1,320.00
				<b>PAYMENT TOTAL: 1,320.00</b>
KREATIV ELEMENT	120121793	Annual Social Media fee (2016-2017)	ADMINISTRATIVE DIVISION	1,320.00
				<b>PAYMENT TOTAL: 1,320.00</b>
KVC BEHAVIORAL HEALTHCARE NEBRASKA INC	115	2016 CBA IFP INVOICE #115 10/3/16	COMMUNITY BASED JUVENILE SRVCS AID GRANT	13,800.00
				<b>PAYMENT TOTAL: 13,800.00</b>
LAW OFFICE OF J ROBERT BLACK	08-NOV-2016CR161601	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,032.00
				<b>PAYMENT TOTAL: 1,032.00</b>
LAW OFFICE OF JUDITH A WELLS PC LLO	08-NOV- 2016JW016451JV160001444	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	435.50
				<b>PAYMENT TOTAL: 435.50</b>
LAW OFFICE OF PATRICK J SODORO LLC	08-NOV- 2016LC016564JV150000242	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	4,485.00
				<b>PAYMENT TOTAL: 4,485.00</b>
LAW OFFICES OF NICHOLAS WURTH PC LLO	08-NOV- 2016NW016694JV160000730	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	461.50
	08-NOV- 2016NW016695JV150000286	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	08-NOV- 2016NW016696JV150002089	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	500.50
	08-NOV- 2016NW016697JV160000121	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	08-NOV- 2016NW016698JV150000662	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	377.00



	08-NOV-2016NW016701JV160000663	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	630.50
	08-NOV-2016NW016702JV160000855	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	552.50
	08-NOV-2016NW016703JV160001153	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	396.50
	08-NOV-2016NW016704JV160001387	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	279.50
				<b>PAYMENT TOTAL: 3,477.50</b>
LEAH M CASANAVE	V11032016LC	TRAVEL ADVANCE 12/5-12/9/2016 DCHD	HEALTH DATA ADMINISTRATION	381.90
				<b>PAYMENT TOTAL: 381.90</b>
LESLIE B ANDERSON	11-OCT-2016	ST V NOLT CR16-349 L.CAVANAUGH - PUB DEF	COURT COSTS PUBLIC DEFENDER	214.50
	268	CR16 349 TRANSCRIPTS DC ATTNY	CRIMINAL	66.00
				<b>PAYMENT TOTAL: 280.50</b>
LESLIE K MCFADDEN	07-OCT-2016	MILEAGE REIMBURSEMENT DC ELECTIONS	GENERAL OFFICE ELECT COMM	140.02
				<b>PAYMENT TOTAL: 140.02</b>
LIFE INSURANCE COMPANY OF NORTH AMERICA	0476006455 0000 110116 16306 3	NOV 2016 LONG TERM DISABILITY CIGNA	MED INSURANCE	31,061.10
				<b>PAYMENT TOTAL: 31,061.10</b>
LORI A GRECKEL RPR	13-OCT-2016-1	ST V HICKS CR16-263 DEPO OF TERRY MOUNTAIN T.RILEY - PUB DEF	COURT COSTS PUBLIC DEFENDER	198.25
				<b>PAYMENT TOTAL: 198.25</b>
LOWES HOME CENTERS INC	25-SEP-2016	LOWES DATED 9/25/16 MISC SUPPLIES CARP SHOP HOSP	CARPENTER	604.18
	25-SEP-2016	SHOP SUPPLIES	MAINTENANCE	182.85
	25-SEP-2016	LOWES DATED 9/25/16 MISC SUPPLIES PP	PUB PROPERTY LEASING	148.78
				<b>PAYMENT TOTAL: 935.81</b>
LUSTGARTEN & ROBERTS PC LLO	08-NOV-2016PC011350JV150000957	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00
	08-NOV-2016PC016628JV150001377	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	377.00
	08-NOV-2016PC016642JV109054717	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	108.10
	08-NOV-2016PC016642JV120000142	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	108.05
	08-NOV-2016PC016642JV150001297	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	108.05
	08-NOV-2016PC016642JV160000934	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	108.05
	08-NOV-2016PC016643JV130001666	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
	08-NOV-2016PC016644JV150001661	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	347.75

	08-NOV-2016PC016645JV160001303	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.50
	08-NOV-2016PC016646JV140001966	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.75
	08-NOV-2016PC016647JV150001940	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	744.25
	08-NOV-2016PC016647JV150001940	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	25.03
				<b>PAYMENT TOTAL: 2,774.53</b>
LUTHERAN FAMILY SERVICES OF NEBRASKA INC	630	INTERPRETATION SERVICES FOR SEPTEMBER 2016 - MIDTOWN WIC	WOMEN INFANT CHILDREN (WIC)	236.25
				<b>PAYMENT TOTAL: 236.25</b>
M & M STAFFING INC	041377	Weekly Hskp Temp Staff; OWS Inv# 041377 dtd 10/2/2016 \$1608.88.	HOUSEKEEPING	1,608.88
	041463	Weekly Hskp Temp Staff; OWS Inv# 041463 dtd 10/9/2016 \$1692.76.	HOUSEKEEPING	1,692.76
				<b>PAYMENT TOTAL: 3,301.64</b>
MAGNUM ELECTRONICS INC	0000063975	NNTN4437 - XTS 5000 BATTERY - IMPRES 1700 mAh NiMH IP67 FM battery	KEY AND TOOL	2,225.00
	0000063975	NNTN6263 - XTS 1500 BATTERY - IMPRES 2000 mAh NiMH Intrinsically Safe IP67 battery	KEY AND TOOL	2,125.00
				<b>PAYMENT TOTAL: 4,350.00</b>
MARIETTE C ACHIGBU	08-NOV-2016MA016795JV160000722	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	858.00
				<b>PAYMENT TOTAL: 858.00</b>
MARY GRYVA ATTORNEY AT LAW	08-NOV-2016MG016722JV160000819	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00
				<b>PAYMENT TOTAL: 260.00</b>
MATHESON TRI GAS INC	14217129	Welding Supplies 583011 Matheson Tri-Gas	ENVIRONMENTAL COMPLIANCE	40.75
	14252192	Welding Supplies 583011 Matheson Tri-Gas	ENVIRONMENTAL COMPLIANCE	439.50
				<b>PAYMENT TOTAL: 480.25</b>
MATTHEW R KAHLER	08-NOV-2016CR15922	ATTORNEY FEES	COURT COSTS DISTRICT CRT	748.75
				<b>PAYMENT TOTAL: 748.75</b>
MAUREEN K MONAHAN	08-NOV-2016MM010445JV130002407	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	2,008.50
	08-NOV-2016MM010474JV150000933	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,007.50
	08-NOV-2016MM010758JV140000139	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	506.90
	08-NOV-2016MM010758JV150002190	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.55

	08-NOV-2016MM010758JV160000496	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.55
				<b>PAYMENT TOTAL: 3,822.00</b>
MAXIM STAFFING SOLUTIONS	4414950427	INV 4414950427 MED POOLS MAXIM	2 WEST	247.50
	4429360427	INV 4429360427 MED POOLS MAXIM	3 CENTER GERIATRIC	67.50
	4414950427	INV 4414950427 MED POOLS MAXIM	3 WEST GERIATRIC	247.50
	4447170427	INV 4447170427 MED POOLS MAXIM	3 WEST GERIATRIC	247.50
				<b>PAYMENT TOTAL: 810.00</b>
MCGOUGH LAW PC LLO	08-NOV-2016CR152581	ATTORNEY FEES	COURT COSTS DISTRICT CRT	11,282.00
	08-NOV-2016CR152581	JAMES K. MCGOUGH:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	976.59
				<b>PAYMENT TOTAL: 12,258.59</b>
MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	50246376	INV 50246376 ITEMS FOR CENTRAL SUPPLY FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	97.80
	50286240	INV 50286240 ITEMS FOR CENTRAL SUPPLY FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	24.64
	50287308	INV 50287308 DRUGS FOR PHARMACY FROM MCKESSON	PHARMACY	195.60
				<b>PAYMENT TOTAL: 318.04</b>
MEGAN L BALDONADO BELLAMY	08-NOV-2016CR153384	ATTORNEY FEES	COURT COSTS DISTRICT CRT	97.50
				<b>PAYMENT TOTAL: 97.50</b>
MENARDS INC	85616	MENARDS RALSTON INV.85616, 85756, 86496, 86512, 87136, 87599, 87617, 87640 MISC SUPPLIES FOR VAR LOC PP	CORRECTIONS BLD MNTCE	57.92
	85756	MENARDS RALSTON INV.85616, 85756, 86496, 86512, 87136, 87599, 87617, 87640 MISC SUPPLIES FOR VAR LOC PP	CORRECTIONS BLD MNTCE	105.64
	86496	MENARDS RALSTON INV.85616, 85756, 86496, 86512, 87136, 87599, 87617, 87640 MISC SUPPLIES FOR VAR LOC PP	CORRECTIONS BLD MNTCE	17.08
	86512	MENARDS RALSTON INV.85616, 85756, 86496, 86512, 87136, 87599, 87617, 87640 MISC SUPPLIES FOR VAR LOC PP	CORRECTIONS BLD MNTCE	130.89
	87136	MENARDS RALSTON INV.85616, 85756, 86496, 86512, 87136, 87599, 87617, 87640 MISC SUPPLIES FOR VAR LOC PP	CORRECTIONS BLD MNTCE	48.27
	87599	MENARDS RALSTON INV.85616, 85756, 86496, 86512, 87136, 87599, 87617, 87640 MISC SUPPLIES FOR VAR LOC PP	CORRECTIONS BLD MNTCE	73.83
	87617	MENARDS RALSTON INV.85616, 85756, 86496, 86512, 87136, 87599, 87617, 87640 MISC SUPPLIES FOR VAR LOC PP	CORRECTIONS BLD MNTCE	135.39
	87640	MENARDS RALSTON INV.85616, 85756, 86496, 86512, 87136, 87599, 87617, 87640 MISC SUPPLIES FOR VAR LOC PP	CORRECTIONS BLD MNTCE	4.24
	85616	MENARDS RALSTON INV.85616, 85756, 86496, 86512, 87136, 87599, 87617, 87640 MISC SUPPLIES FOR VAR LOC	PUB PROPERTY LEASING	9.68

## Supplier Checks Report for Web Weekly Checks for Web - HTML

	PP		
85756	MENARDS RALSTON INV.85616, 85756, 86496, 86512, 87136, 87599, 87617, 87640 MISC SUPPLIES FOR VAR LOC PP	PUB PROPERTY LEASING	17.67
86496	MENARDS RALSTON INV.85616, 85756, 86496, 86512, 87136, 87599, 87617, 87640 MISC SUPPLIES FOR VAR LOC PP	PUB PROPERTY LEASING	2.86
86512	MENARDS RALSTON INV.85616, 85756, 86496, 86512, 87136, 87599, 87617, 87640 MISC SUPPLIES FOR VAR LOC PP	PUB PROPERTY LEASING	21.89
87136	MENARDS RALSTON INV.85616, 85756, 86496, 86512, 87136, 87599, 87617, 87640 MISC SUPPLIES FOR VAR LOC PP	PUB PROPERTY LEASING	8.07
87599	MENARDS RALSTON INV.85616, 85756, 86496, 86512, 87136, 87599, 87617, 87640 MISC SUPPLIES FOR VAR LOC PP	PUB PROPERTY LEASING	12.35
87617	MENARDS RALSTON INV.85616, 85756, 86496, 86512, 87136, 87599, 87617, 87640 MISC SUPPLIES FOR VAR LOC PP	PUB PROPERTY LEASING	22.64
87640	MENARDS RALSTON INV.85616, 85756, 86496, 86512, 87136, 87599, 87617, 87640 MISC SUPPLIES FOR VAR LOC PP	PUB PROPERTY LEASING	0.71
85616	MENARDS RALSTON INV.85616, 85756, 86496, 86512, 87136, 87599, 87617, 87640 MISC SUPPLIES FOR VAR LOC PP	WELFARE OFFICES	7.60
85756	MENARDS RALSTON INV.85616, 85756, 86496, 86512, 87136, 87599, 87617, 87640 MISC SUPPLIES FOR VAR LOC PP	WELFARE OFFICES	13.86
86496	MENARDS RALSTON INV.85616, 85756, 86496, 86512, 87136, 87599, 87617, 87640 MISC SUPPLIES FOR VAR LOC PP	WELFARE OFFICES	2.24
86512	MENARDS RALSTON INV.85616, 85756, 86496, 86512, 87136, 87599, 87617, 87640 MISC SUPPLIES FOR VAR LOC PP	WELFARE OFFICES	17.17
87136	MENARDS RALSTON INV.85616, 85756, 86496, 86512, 87136, 87599, 87617, 87640 MISC SUPPLIES FOR VAR LOC PP	WELFARE OFFICES	6.33
87599	MENARDS RALSTON INV.85616, 85756, 86496, 86512, 87136, 87599, 87617, 87640 MISC SUPPLIES FOR VAR LOC PP	WELFARE OFFICES	9.68
87617	MENARDS RALSTON INV.85616, 85756, 86496, 86512, 87136, 87599, 87617, 87640 MISC SUPPLIES FOR VAR LOC PP	WELFARE OFFICES	17.76
87640	MENARDS RALSTON INV.85616, 85756, 86496, 86512, 87136, 87599, 87617, 87640 MISC SUPPLIES FOR VAR LOC PP	WELFARE OFFICES	0.56
36909	MENARDS BELLEVUE INV.36909, 36976 MISC SUPPLIES CORR PP	CORRECTIONS BLD MNTCE	161.92
36976	MENARDS BELLEVUE INV.36909, 36976 MISC SUPPLIES CORR PP	CORRECTIONS BLD MNTCE	36.02
50748	MENARDS OMAHA INV.50748, 51286, 51367 MISC SUPPLIES AT VAR LOCATION	PUB PROPERTY LEASING	31.37
51286	MENARDS OMAHA INV.50748, 51286, 51367 MISC SUPPLIES AT VAR LOCATION	PUB PROPERTY LEASING	23.40
51367	MENARDS OMAHA INV.50748, 51286, 51367 MISC SUPPLIES AT VAR LOCATION	PUB PROPERTY LEASING	57.75

				<b>PAYMENT TOTAL: 1,054.79</b>
METROPOLITAN UTILITIES DISTRICT	04-NOV-2016 GA 201783223	CLIENT AID	DIRECT CLIENT SERVICES	45.09
	28-OCT-2016	MUD Water Usage for Stormwater Outreach 582031	2014 STORMWATER MANAGEMENT PLAN GRANT	169.35
	25-OCT-2016-2	5722 S 144TH ST STE 100	OUTSIDE OFFICE EXPENSE	42.49
	27-OCT-2016-1	7416 N 30TH ST	OUTSIDE OFFICE EXPENSE	42.00
	26-OCT-2016-2	MUD GAS BILL FOR WIC AT 733 N 120TH ST - ACCOUNT 112000252135 -- METER 276564	WOMEN INFANT CHILDREN (WIC)	42.00
	26-OCT-2016-3	MUD GAS BILL FOR WIC AT 735 N 120TH ST - ACCOUNT 112000252414 -- METER 374956	WOMEN INFANT CHILDREN (WIC)	42.00
				<b>PAYMENT TOTAL: 382.93</b>
MICHAEL A MCCLAREN	28-JUL-2016	UNIFORM PANTS REPLACEMENT REIMBURSEMENT - CORR	COURT HOUSE JAIL	104.81
				<b>PAYMENT TOTAL: 104.81</b>
MICHAEL J POEPEL	08-NOV-2016CR15517	ATTORNEY FEES	COURT COSTS DISTRICT CRT	750.00
				<b>PAYMENT TOTAL: 750.00</b>
MICHAEL P MECKNA	08-NOV-2016CR16914	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,240.00
				<b>PAYMENT TOTAL: 1,240.00</b>
MICHAEL TODD & COMPANY INC	153745	46266-CDG 42" LOOPER CONE ONLY WITH (4) 6" DG COLLARS O/W/O/W (FOB)	MAINTENANCE	1,070.00
	153745	46266-CRU-16DG LOOPER CONE (4) 6" DIAM GR SHEETING O/W/O/W WITH 16# BASE (FOB)	MAINTENANCE	1,362.50
				<b>PAYMENT TOTAL: 2,432.50</b>
MID AMERICA FIRST CALL INC	7274	BODY REMOVAL FOR ADDITIONAL OCT 2016 - CO ATTY	CRIMINAL	6,450.00
				<b>PAYMENT TOTAL: 6,450.00</b>
MILLARD SOUTH WRESTLING CLUB	2016-R398-33-1	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	17,125.00
				<b>PAYMENT TOTAL: 17,125.00</b>
MOORE MEDICAL LLC	99243626 I	GLOVES POWDERFREE VINYL #77105 MEDIUM	UNSPECIFIED	126.00
	99243626 I	MAGELLAN SAFETY SYRINGE ITEM#8881892910 1ml 29G X 1/2" INSULIN 50/BX	UNSPECIFIED	119.60
				<b>PAYMENT TOTAL: 245.60</b>
MURPHY TRACTOR & EQUIPMENT CO INC	615304	FASTER-ORD# 64829 ; Inv# 615304	156TH MAPLE INV	20.45
	615708	FASTER-ORD# 64858 ; Inv# 615708	156TH MAPLE INV	174.94
				<b>PAYMENT TOTAL: 195.39</b>
NATIONAL EVERYTHING WHOLESALE	134578-02	16OZ MOP HEAD, WEBFOOT, SHRINKLESS 5" BAND LOOPED NAT.EVERYTHING	UNSPECIFIED	22.02

				<b>PAYMENT TOTAL: 22.02</b>
NEBRASKA CRIMINAL DEFENSE ATTORNEYS ASSOCIATION	13-OCT-2016	2017 MMBRSH DUES 50 ATTNYS - PUB DEF	GENERAL OFFICE PUBLIC DEFENDER	6,250.00
				<b>PAYMENT TOTAL: 6,250.00</b>
NEBRASKA FAMILIES COLLABORATIVE	101216	REFUND RECONCILIATION COURT CI14-5044 ST V TALCOTT - DIST CRT	CONCILIATION COURT	50.00
				<b>PAYMENT TOTAL: 50.00</b>
NEBRASKA IOWA INDUSTRIAL FASTENERS	5687585	FASTER-ORD# 64799 ; Inv# 5687585	156TH MAPLE INV	247.84
	5688325	FASTER-ORD# 64907 ; Inv# 5688325	156TH MAPLE INV	60.00
	5688346	FASTER-ORD# 64833 ; Inv# 5688346	156TH MAPLE INV	40.99
	5688543	FASTER-ORD# 64873 ; Inv# 5688543	156TH MAPLE INV	53.81
				<b>PAYMENT TOTAL: 402.64</b>
NEBRASKA MEDICAL CENTER	26828	DCHC DRS HOURS 08/2016 INV # 26828	M.D. COST	21,562.50
				<b>PAYMENT TOTAL: 21,562.50</b>
NEBRASKA STATE BAR ASSOCIATION	081607-9-1	2016 NCLE SEMINAR MANUALS - DIST CRT	LAW LIBRARY	47.50
	081607-9-2	2016 BUSINESS LAW SEMINAR - DIST CRT	LAW LIBRARY	47.50
	200013444	Date-10/11/2016 Nebraska State Bar Association Juvenile Law Seminar RE: Shawne Johnson-Coonfare Inv.-200013444	LB 640	120.00
				<b>PAYMENT TOTAL: 215.00</b>
NEWCO TRUCK PARTS INC	105307	FASTER-ORD# 64648 ; Inv# 105307	156TH MAPLE INV	146.66
	105576	FASTER-ORD# 64749 ; Inv# 105576	156TH MAPLE INV	31.80
	105590	FASTER-ORD# 64908 ; Inv# 105590	156TH MAPLE INV	37.50
	105601	FASTER ORDER 63974, AUGUST 2016, DIDN'T PROCESS FROM FASTER TO ORACLE, INVOICE OVER 30 DAYS OLD, STOCK # 30145, 2 EACH LIGHTS @ 379.44 = 758.88 - K DOYLE 10/17/2016O	156TH MAPLE INV	758.88
				<b>PAYMENT TOTAL: 974.84</b>
NOLL HUMAN RESOURCE SVCS	00085585	DCHC TEMP STAFFING NOLL MED REC INV 85585	MEDICAL RECORDS	786.00
				<b>PAYMENT TOTAL: 786.00</b>
NRG ENERGY CENTER OMAHA	14304	5 OF 12 OCT. USAGE 2016 WATER/STEAM	OUTSIDE OFFICE EXPENSE	4,977.35
				<b>PAYMENT TOTAL: 4,977.35</b>
OESTMANN & ALBERTSEN LAW PC LLO	08-NOV- 2016AA016777JV120002442	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	367.25
	08-NOV- 2016AA016777JV120002442	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.96
	08-NOV-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50

2016AA016778JV150000527			
08-NOV-2016AA016778JV150000527	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.49
08-NOV-2016AA016789JV130002022	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
08-NOV-2016AA016789JV130002022	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.98
08-NOV-2016AA016790JV160000893	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
08-NOV-2016AA016790JV160000893	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.47
08-NOV-2016EW016794JV160001531	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	458.25
08-NOV-2016EW016794JV160001531	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.47
08-NOV-2016MO016742JV150002209	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
08-NOV-2016MO016742JV150002209	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.98
08-NOV-2016MO016744JV150001661	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
08-NOV-2016MO016744JV150001661	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.96
08-NOV-2016MO016745JV160000724	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	292.50
08-NOV-2016MO016745JV160000724	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.96
08-NOV-2016MO016766JV120002036	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	133.25
08-NOV-2016MO016766JV120002036	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.98
08-NOV-2016MO016769JV130001589	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25
08-NOV-2016MO016769JV130001589	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.96
08-NOV-2016MO016770JV160000114	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	269.75
08-NOV-2016MO016770JV160000114	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.98
08-NOV-2016MO016771JV109058048	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	69.55
08-NOV-2016MO016771JV109058048	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.27
08-NOV-2016MO016771JV120001595	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	69.55
08-NOV-2016MO016771JV120001595	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.30
08-NOV-2016MO016771JV130000346	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	69.55
08-NOV-2016MO016771JV130000346	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.30
08-NOV-2016MO016771JV150000318	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	69.55

	08-NOV-2016MO016771JV150000318	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.30
	08-NOV-2016MO016771JV150000357	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	69.55
	08-NOV-2016MO016771JV150000357	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.30
	08-NOV-2016MO016772JV160000002	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25
	08-NOV-2016MO016772JV160000002	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.98
	08-NOV-2016MO016774JV160001339	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	204.75
	08-NOV-2016MO016774JV160001339	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.49
	08-NOV-2016MO016775JV160001267	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,040.00
	08-NOV-2016MO016775JV160001267	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	4.90
				<b>PAYMENT TOTAL: 3,877.53</b>
OHARA MANAGED CARE LLC	09-NOV-2016	MEDICAL SVCS 11/2-11/8/2016 DC RISK INS	RISK INSURANCE	16,476.97
	09-NOV-2016-1	EXP MEDICAL SVCS 11/2-11/8/2016 DC RISK INS	RISK INSURANCE	832.84
	31-OCT-2016	OCT 2016 EXPOSURE FEES - CASE MANAGEMENT	RISK INSURANCE	271.50
	31-OCT-2016-1	OCT 2016 CASE MANAGEMENT	RISK INSURANCE	14,629.44
				<b>PAYMENT TOTAL: 32,210.75</b>
OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	7257	7257-ODPBC Parking	ADMINISTRATIVE DIVISION	57.75
	07-OCT-2016	JUL 2016 PARKING PERMITS BOE	BOARD OF EQUALIZATION	985.00
	7238	PARKING SEP 2016 DC ATTN	CRIMINAL	1,140.25
	7293	OCT 2016 PARKING DC MED INS REPS	MED INSURANCE	46.25
	7251	ODPBC Inv. #7251	MISCELLANEOUS GENERAL	93.00
	7209	Inv 7209 Parking Services Aug 2016	OPERATIONS COMMUNICATIONS	42.00
	7260	INV# 7260 PARKING GARAGE	YOUTH CENTER	15.50
				<b>PAYMENT TOTAL: 2,379.75</b>
OMAHA HOUSING AUTHORITY	03-NOV-2016 GA 201783203	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	03-NOV-2016 GA 201783204	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	03-NOV-2016 GA 201783205	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	03-NOV-2016 GA 201783206	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	04-NOV-2016 GA 201783215	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				<b>PAYMENT TOTAL: 250.00</b>
OMAHA MAGAZINE LTD	43656	DCHC ADVERTIZING OMAHA PUBLICATIONS INV 43656	ADMIN HEALTH CENTER	310.00
				<b>PAYMENT TOTAL: 310.00</b>
OMAHA PAPER COMPANY INC	953377	CANARY BOND 8 1/2 X 14 10/CS STATE CONT# 14576 OC	UNSPECIFIED	144.05



	953377	GREEN BOND 8 1/2 X 14 10/CS STATE CONT# 14576 OC	UNSPECIFIED	96.04
	953377	GREEN BOND PAPER 8 1/2 X 11 10/CS STATE CONT# 14576 OC	UNSPECIFIED	214.50
	953381	PAPER BOND LTR SZ. (25% COTTON) 8/CS 20# B670 OMAHA PAPER	UNSPECIFIED	677.60
				<b>PAYMENT TOTAL: 1,132.19</b>
OMAHA PUBLIC POWER DISTRICT	28-OCT-2016	ELECTRIC SERVICES ACCT 0223000040	MAINTENANCE	7,651.68
	04-NOV-2016 GA 201783209	CLIENT AID	DIRECT CLIENT SERVICES	142.95
	04-NOV-2016 GA 201783210	CLIENT AID	DIRECT CLIENT SERVICES	142.95
	04-NOV-2016 GA 201783212	CLIENT AID	DIRECT CLIENT SERVICES	96.72
	04-NOV-2016 GA 201783221	CLIENT AID	DIRECT CLIENT SERVICES	7.04
	04-NOV-2016 GA 201783224	CLIENT AID	DIRECT CLIENT SERVICES	69.72
	18-OCT-2016-2	DCHC UTILITY OPPD ACCT 6024100011 AND 5054100090 9/14/16-10/14/16	GEN BUILD MAINT	18,961.43
	18-OCT-2016-3	DCHC UTILITY OPPD ACCT 6024100011 AND 5054100090 9/14/16-10/14/16	GEN BUILD MAINT	19,631.41
	28-OCT-2016-1	5 OF 12 OPPD ELECTRIC SVC	OUTSIDE OFFICE EXPENSE	19,964.90
18-OCT-2016-4	TOTAL CURRENT CHARGES 9/14-10/14	YOUTH CENTER	5,436.74	
				<b>PAYMENT TOTAL: 72,105.54</b>
OMAHA THEATER COMPANY	2016-R398-51-1	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	21,812.50
				<b>PAYMENT TOTAL: 21,812.50</b>
OMNI ENGINEERING	1363559	SAND & GRAVEL (BID AWARDED 12/01/15)	MAINTENANCE	998.70
				<b>PAYMENT TOTAL: 998.70</b>
ONTRAC	6-452389.	INV 6-452389 EXPRESS MAIL SERVICE FEE	CRIMINAL	28.00
				<b>PAYMENT TOTAL: 28.00</b>
OWENS & MINOR DISTRIBUTION INC	2021401882	INV 2021401882 ITEMS FOR CENTRAL SUPPLY FROM OWENS & MINOR	CENTRAL SUPPLY HEALTH CENTER	126.41
	2021401888	INV 2021401888 ITEMS FOR CENTRAL SUPPLY FROM OWENS & MINOR	CENTRAL SUPPLY HEALTH CENTER	317.02
	2021470367	Item #3642-041204 O&M technol Guardall face shield 40/case	PATHOLOGY	278.51
	2021584594	ALOE VESTA BODYWASH/SHAMPOO #1638324609 48/8 O&M	UNSPECIFIED	1,653.74
	2021590872	LOTION 60/4 OZ./CS. #4067001364 O&M	UNSPECIFIED	129.91
				<b>PAYMENT TOTAL: 2,505.59</b>
OWENS EDUCATIONAL SERVICE INC	25598	2015 COMMUNITY BASED JUVENILE SERVICES AID, DETENTION ALTERNATIVES, COMMUNITY COACHING	COMMUNITY BASED JUVENILE SRVCS AID GRANT	1,037.50
	25598	2016 CBA DAY AND EVENING REPORTING #25598 10/6/2016	COMMUNITY BASED JUVENILE SRVCS AID GRANT	1,075.00
	25598	DAY AND EVENING REPORTING, 2015 CBA	COMMUNITY BASED JUVENILE SRVCS AID GRANT	1,560.00
				<b>PAYMENT</b>

				<b>TOTAL:</b> <b>3,672.50</b>
P J MORGAN REAL ESTATE	09-NOV-2016	6 OF 12 DEC 2016 RENT	OUTSIDE OFFICE EXPENSE	8,377.94
	09-NOV-2016-1	6 OF 12 DEC 2016 RENT	OUTSIDE OFFICE EXPENSE	9,336.04
				<b>PAYMENT</b> <b>TOTAL:</b> <b>17,713.98</b>
PACER SERVICE CENTER	Q32016	7/1-9/30/16 USAGE	CIVIL	145.70
				<b>PAYMENT</b> <b>TOTAL: 145.70</b>
PANERA BREAD	60800603904	Webcast meals 582031	2014 STORMWATER MANAGEMENT PLAN GRANT	142.87
	60800603825	Panera Break Inv. #60800603825	MISCELLANEOUS GENERAL	203.79
				<b>PAYMENT</b> <b>TOTAL: 346.66</b>
PAPILLION SANITATION	4663382	INV #4663382 SANITATION SERVICES - NOVEMBER 2016	ADMIN BUSINESS	1.46
	4663382	(D) ENV SER MENKE	ADMIN ENVIRONMENTAL SERVICES	28.10
	4663382	(B) SHERIFF 3601 N 156TH	ADMIN SHERIFF	14.05
	4663382	(N) GEN ASSISTANCE GOODWILL BLDG	ADMINISTRATION POOR RELIEF	41.16
	4663382	INV #4663382 SANITATION SERVICES - NOVEMBER 2016	ADOLESCENT HEALTH	5.32
	4663382	INV #4663382 SANITATION SERVICES - NOVEMBER 2016	AIR POLLUTION 103 FUND EPA PM 3.5	1.21
	4663382	INV #4663382 SANITATION SERVICES - NOVEMBER 2016	AIR POLLUTION 105 FUNDS	0.62
	4663382	INV #4663382 SANITATION SERVICES - NOVEMBER 2016	AIR POLLUTION TITLE V FUNDS	0.67
	4663382	INV #4663382 SANITATION SERVICES - NOVEMBER 2016	BIOTERRORISM EMERGENCY RESPONSE	1.28
	4663382	INV #4663382 SANITATION SERVICES - NOVEMBER 2016	BIOTERRORISM EPI #3	1.28
	4663382	INV #4663382 SANITATION SERVICES - NOVEMBER 2016	BUSINESS ADMINISTRATION	0.73
	4663382	INV #4663382 SANITATION SERVICES - NOVEMBER 2016	CITIES READINESS INITIATIVE	0.40
	4663382	INV #4663382 SANITATION SERVICES - NOVEMBER 2016	COMMUNICABLE DISEASE	3.15
	4663382	INV #4663382 SANITATION SERVICES - NOVEMBER 2016	COUNTY HEALTH CLINIC	2.91
	4663382	(J) CORRECTIONS	COURT HOUSE JAIL	1,329.06
	4663382	(K) CSI BLDG	CRIME LAB	74.94
	4663382	(O) PUBLIC PROPERTY	CRTHSE WEST MNTCE	53.06
	4663382	INV #4663382 SANITATION SERVICES - NOVEMBER 2016	DELIVERY & PICK UP	0.73
	4663382	INV #4663382 SANITATION SERVICES - NOVEMBER 2016	ENVIRONMENTAL ADMIN	1.10
	4663382	(C) ENV SER OLD LANDFILL	ENVIRONMENTAL COMPLIANCE	17.30
	4663382	INV #4663382 SANITATION SERVICES - NOVEMBER 2016	EPA INTERIOR DUST PROJECT	6.22
	4663382	INV #4663382 SANITATION SERVICES - NOVEMBER 2016	EPA SCREENING GRANT	2.67
	4663382	INV #4663382 SANITATION SERVICES - NOVEMBER 2016	FOOD & DRINK ADMIN	8.05
	4663382	(E) EXTENSION SVC	GENERAL OFFICE EXT SERVICE	27.56
	4663382	INV #4663382 SANITATION SERVICES - NOVEMBER 2016	HEALTH CLINIC IMMUNIZATIONS	0.80
	4663382	INV #4663382 SANITATION SERVICES - NOVEMBER 2016	HEALTH DATA ADMINISTRATION	2.05
	4663382	INV #4663382 SANITATION SERVICES - NOVEMBER 2016	HEALTH PROMOTION	3.17
	4663382	INV #4663382 SANITATION SERVICES - NOVEMBER 2016	HEPITITIS B GRANT	0.24
	4663382	INV #4663382 SANITATION SERVICES - NOVEMBER 2016	HIV SURVEILLANCE	0.12
	4663382	INV #4663382 SANITATION SERVICES - NOVEMBER 2016	HIV-42ND STREET	0.48
	4663382	INV #4663382 SANITATION SERVICES - NOVEMBER 2016	HLT DEP/RESTF/1422	1.48

## Supplier Checks Report for Web Weekly Checks for Web - HTML

4663382	INV #4663382 SANITATION SERVICES - NOVEMBER 2016	HOME VISITATION	0.73	
4663382	INV #4663382 SANITATION SERVICES - NOVEMBER 2016	HUB	0.42	
4663382	INV #4663382 SANITATION SERVICES - NOVEMBER 2016	IMMUNIZATION CLINIC 1.9	0.47	
4663382	(M) JAC GOODWLL BLDG	JUVENILE ASSESSMENT CENTER	19.11	
4663382	INV #4663382 SANITATION SERVICES - NOVEMBER 2016	LB 692 INFRASTRUCTURE	1.46	
4663382	INV #4663382 SANITATION SERVICES - NOVEMBER 2016	LB 692 PER CAPITA FUNDS	10.30	
4663382	INV #4663382 SANITATION SERVICES - NOVEMBER 2016	NHCS ADMINISTRATION	1.65	
4663382	INV #4663382 SANITATION SERVICES - NOVEMBER 2016	OMAHA HEALTHY START	0.16	
4663382	(A) 911 CALL CENTER	OUTSIDE OFFICE EXPENSE	14.05	
4663382	(F) ELECTION OFFICE	OUTSIDE OFFICE EXPENSE	27.83	
4663382	(G) ADULT PROBATION SPRING & REDMAN	OUTSIDE OFFICE EXPENSE	63.66	
4663382	(I) TREAS 30TH, 108TH, 84TH	OUTSIDE OFFICE EXPENSE	131.14	
4663382	INV #4663382 SANITATION SERVICES - NOVEMBER 2016	REACH	0.26	
4663382	INV #4663382 SANITATION SERVICES - NOVEMBER 2016	REFUGEE HEALTH SCREENING	0.24	
4663382	INV #4663382 SANITATION SERVICES - NOVEMBER 2016	SANITATION ENGINEER ADMIN	4.12	
4663382	INV #4663382 SANITATION SERVICES - NOVEMBER 2016	STD	0.48	
4663382	INV #4663382 SANITATION SERVICES - NOVEMBER 2016	STD CONTROL	0.33	
4663382	INV #4663382 SANITATION SERVICES - NOVEMBER 2016	TB CONTROL	0.18	
4663382	INV #4663382 SANITATION SERVICES - NOVEMBER 2016	TOBACCO AWARENESS	0.51	
4663382	INV #4663382 SANITATION SERVICES - NOVEMBER 2016	TRI-COUNTY ENVIRINMENTAL HEALTH	0.22	
4663382	(L) VETERANS GOODWILL BLDG	VETERANS SERVICE	8.82	
4663382	(H) SOC SVCS 1101 & 1215 S 42ND	WELFARE OFFICES	147.72	
4663382	INV #4663382 SANITATION SERVICES - NOVEMBER 2016	WOMEN INFANT CHILDREN (WIC)	10.24	
			<b>PAYMENT TOTAL: 2,075.47</b>	
PAYLESS OFFICE PRODUCTS	2776929-1	Inv #2776929-1	5 E-CENTER INPATIENT	27.16
	2764289-0	Office Supplies.	ADMIN COUNTY CLERK	31.98
	2765358-0	Office Supplies.	ADMIN COUNTY CLERK	15.86
	2765358-1	Office Supplies.	ADMIN COUNTY CLERK	3.89
	2767066-0	Office Supplies.	ADMIN COUNTY CLERK	44.84
	2767742-0	Office Supplies.	ADMIN COUNTY CLERK	68.99
	2768852-0	Office Supplies.	ADMIN COUNTY CLERK	24.79
	2768853-0	Office Supplies.	ADMIN COUNTY CLERK	4.18
	2770645-0	Office Supplies.	ADMIN COUNTY CLERK	150.10
	2771092-0	Office Supplies.	ADMIN COUNTY CLERK	50.19
	2772417-0	Office Supplies.	ADMIN COUNTY CLERK	34.98
	2774545-0	Office Supplies.	ADMIN COUNTY CLERK	15.99
	2774549-0	Office Supplies.	ADMIN COUNTY CLERK	29.97
	2774556-0	Office Supplies.	ADMIN COUNTY CLERK	96.32
	2774556-1	Office Supplies.	ADMIN COUNTY CLERK	123.84
	2780213-0	Office Supplies.	ADMIN COUNTY CLERK	18.99
	2780213-1	Office Supplies.	ADMIN COUNTY CLERK	47.94
	2782294-0	Office Supplies.	ADMIN COUNTY CLERK	13.19

## Supplier Checks Report for Web Weekly Checks for Web - HTML

C2737020-0.	Office supplies. Encumbrance.	ADMIN COUNTY CLERK	-39.09
<del>C2739147-0</del>	<del>Office Supplies</del>	<del>ADMIN COUNTY CLERK</del>	<del>39.09</del>
2774753-0	Office Supplies--Payless Office 582011	ADMIN ENVIRONMENTAL SERVICES	29.92
2776485-0	Payment of invoice #2776485-0; 2-line phone for Staffing	ADMIN MEDICAL	58.99
2756608-0	2756608-0	ADMINISTRATION POOR RELIEF	25.62
2759033-0	2759033-0	ADMINISTRATION POOR RELIEF	43.97
2761235-0	2761235-0	ADMINISTRATION POOR RELIEF	47.82
2772407-0	Invoice #2772407-0; Supplies for Clinic	ADOLESCENT HEALTH	16.92
2774561-0	INV #2774561-0 OFFICE SUPPLIES FOR CLINIC	ADOLESCENT HEALTH	52.39
2778794-0	Invoice #2778794-0 & C2778794-0 ; Supplies for Clinic	ADOLESCENT HEALTH	10.39
2781030-0	Invoice #2781030-0; Supplies for Adolescent Health (STD)	ADOLESCENT HEALTH	90.53
2781030-1	Invoice #2781030-1; Supplies for Adolescent Health (STD)	ADOLESCENT HEALTH	4.69
2781030-2	Invoice #2781030-2; Supplies for Adolescent Health (STD)	ADOLESCENT HEALTH	144.03
2777763-0	Invoice #2777763-0; Supplies for PHEP FY17	BIOTERRORISM EMERGENCY RESPONSE	5.89
2777760-0	Invoice #2777760-0; Supplies for Admin/Finance	BUSINESS ADMINISTRATION	80.90
2770647-0	INV 2770647-0=9/22/2016	CENTRAL	705.04
2770647-1	INV 2770647-1=6/25/2016	CENTRAL	679.86
2774557-0	INV 2774557-0=10/5/2016	CENTRAL	72.61
2775650-0	#FEL 8017801 FELLOWS COMPACT KEYBOARD TRAY	CENTRAL	166.69
2776360-0	INV 2776360-0=10/15/2016	CENTRAL	151.24
2776478-0	INV 2776478-0=10/11/2016	CENTRAL	163.68
2776478-1	INV 2776478-1=10/12/2016	CENTRAL	24.10
2776478-2	INV 2776478-2=10/13/2016	CENTRAL	35.36
2776478-3	INV2776478-3=10/13/2016	CENTRAL	12.82
2776512-0	INV 2776512-0 & C2776512-0 =10/11/2016	CENTRAL	244.10
2776512-1	INV 2776512-1=10/12/2016	CENTRAL	28.17
2776512-2	INV 2776512-2=10/13/2016	CENTRAL	120.46
C2756999-0	INV 2756999-0=8/11/2016	CENTRAL	-31.98
C2758626-0	INV 27858626-0=8/16/2016	CENTRAL	-12.36
2760542-0	Inv #2760542	CMHC ADMINISTRATION	17.99
2775639-0	ITEM# CNMMP25DVS CANON CALCULATOR	COMMUNICABLE DISEASE	64.89
2776479-0	Invoice#2776479-0; Supplies for Communicable Disease	COMMUNICABLE DISEASE	320.89
2780211-0	Invoice #2780211-0; Supplies for EPI	COMMUNICABLE DISEASE	50.49
2768676-0	Pay-less SEPT Recap IBA	CORRECTIONS INMATE BENEFIT ACCOUNT	4.98
2772145-0	Pay-less SEPT Recap IBA	CORRECTIONS INMATE BENEFIT ACCOUNT	59.99
2772407-0	Invoice #2772407-0; Supplies for Clinic	COUNTY HEALTH CLINIC	11.77
2774561-0	INV #2774561-0 OFFICE SUPPLIES FOR CLINIC	COUNTY HEALTH CLINIC	36.44
2778794-0	Invoice #2778794-0 & C2778794-0 ; Supplies for Clinic	COUNTY HEALTH CLINIC	6.99
2765362-0	Pay-less SEPTEMBER Recap	COURT HOUSE JAIL	362.37
2765362-1	Pay-less SEPTEMBER Recap	COURT HOUSE JAIL	256.79
2768856-1	Pay-less SEPTEMBER Recap	COURT HOUSE JAIL	210.15
2770646-0	Pay-less SEPTEMBER Recap	COURT HOUSE JAIL	147.08
2772414-0	Pay-less SEPTEMBER Recap	COURT HOUSE JAIL	314.65
2773251-0	Inv. 2773251-0, 10/6/16, printer toner for Ed. Dept.	DEPT OF ED	116.97

## Supplier Checks Report for Web Weekly Checks for Web - HTML

2772935-1	OFFICE SUPPLIES	DESIGN & SURVEY	20.39
2774738-0	OFFICE SUPPLIES	DESIGN & SURVEY	151.25
2782801-0	OFFICE SUPPLIES	DESIGN & SURVEY	461.59
2768862-0	INV. #2768862	DRUG COURT	135.08
2777375-0	Calendars for the DCHC Employee Health Dept. Annual purchase. Payless Inv# 2777375-0 dtd 10/13/2016 \$11.48	EMPLOYEE HEALTH	11.48
2772411-0	Invoice #2772411-0; Supplies for Lead Dust Program	EPA INTERIOR DUST PROJECT	261.49
2772413-0	Invoice #2772413-0; Supplies for Lead Screening	EPA SCREENING GRANT	372.54
2772413-1	Invoice #2772413-1; Supplies for Lead Screening	EPA SCREENING GRANT	2.09
2774061-0	Alera Mobile Storage Cabinet w/ Adjustable Shelves; ALE CM6624PY	EPA SCREENING GRANT	511.49
2774061-0	Safco Wire Utility Cart, Three Shelf; SAF 5338BL	EPA SCREENING GRANT	149.39
2778793-0	Invoice #2778793-0; Supplies for Retail Food	FOOD & DRINK ADMIN	29.49
2755299-0	Payless Invoice # 2755299-0 for printer paper, tablet paper, and binders \$74.33	GENERAL OFFICE	74.33
2770640-0	Payless Invoice #2770640-0 for wall clock and weekly planner \$26.58	GENERAL OFFICE	26.58
2774543-0	Payless invoice 2774543-0 for paper and post-it notes \$97.57 (43311)	GENERAL OFFICE	97.57
2776756-0	Payless Inv. #2776756-0	GENERAL OFFICE ADMIN	48.53
2776816-0	Payless Inv. #2776816-0	GENERAL OFFICE ADMIN	9.08
2780328-0	Payless Inv. 2780328-0	GENERAL OFFICE ADMIN	39.98
2780356-0	Payless Inv. #2780356-0	GENERAL OFFICE ADMIN	10.99
2774548-0	2015 ENCUMBRANCE - Pay-Less Office Products	GENERAL OFFICE ASSESSOR	18.98
2774558-0	2015 ENCUMBRANCE - Pay-Less Office Products	GENERAL OFFICE ASSESSOR	23.29
2776472-0	2015 ENCUMBRANCE - Pay-Less Office Products	GENERAL OFFICE ASSESSOR	26.25
2780222-0	2015 ENCUMBRANCE - Pay-Less Office Products	GENERAL OFFICE ASSESSOR	10.99
2782021-0	2015 ENCUMBRANCE - Pay-Less Office Products	GENERAL OFFICE ASSESSOR	667.65
2782291-0	2015 ENCUMBRANCE - Pay-Less Office Products	GENERAL OFFICE ASSESSOR	75.50
2782296-0	2015 ENCUMBRANCE - Pay-Less Office Products	GENERAL OFFICE ASSESSOR	65.60
2782299-0	2015 ENCUMBRANCE - Pay-Less Office Products	GENERAL OFFICE ASSESSOR	81.78
2769990-0	Payless invoices for the month of September 2016	GENERAL OFFICE CLRK OF DIST CRT	185.09
2769990-1	Payless invoices for the month of September 2016	GENERAL OFFICE CLRK OF DIST CRT	410.13
2780489-0	Invoice 2780489-0/2780489-1, Office Supplies	GENERAL OFFICE GARAGE	63.33
2780489-1	Invoice 2780489-0/2780489-1, Office Supplies	GENERAL OFFICE GARAGE	68.39
2781835-0	Invoice 2781835-0, Office Supplies	GENERAL OFFICE GARAGE	49.99
2774598-0	miscellaneous office supplies	GENERAL OFFICE PUBLIC DEFENDER	125.31
2776482-0	miscellaneous office supplies	GENERAL OFFICE PUBLIC DEFENDER	216.93
2777751-0	miscellaneous office supplies	GENERAL OFFICE PUBLIC DEFENDER	142.99
2778799-0	miscellaneous office supplies	GENERAL OFFICE PUBLIC DEFENDER	367.11
2780208-0	miscellaneous office supplies	GENERAL OFFICE PUBLIC DEFENDER	846.66
2780208-1	miscellaneous office supplies	GENERAL OFFICE PUBLIC DEFENDER	19.58
2780214-0	miscellaneous office supplies	GENERAL OFFICE PUBLIC DEFENDER	20.78
2782292-0	miscellaneous office supplies	GENERAL OFFICE PUBLIC DEFENDER	265.38
2782293-0	miscellaneous office supplies	GENERAL OFFICE PUBLIC DEFENDER	45.46

## Supplier Checks Report for Web Weekly Checks for Web - HTML

2777823-0	OFFICE SUPPLIES 1	GENERAL OFFICE PURCHASING	330.13
2777823-1	OFFICE SUPPLIES 1	GENERAL OFFICE PURCHASING	22.40
2772407-0	Invoice #2772407-0; Supplies for Clinic	HEALTH CLINIC IMMUNIZATIONS	4.05
2774561-0	INV #2774561-0 OFFICE SUPPLIES FOR CLINIC	HEALTH CLINIC IMMUNIZATIONS	12.52
2777761-0	Invoice #2777761-0; Supplies for Health Data Admin	HEALTH DATA ADMINISTRATION	68.28
2777764-0	Invoice #2777764-0; Supplies for Health Data Admin	HEALTH DATA ADMINISTRATION	4.52
2781094-0	Invoice #2781094-0; Supplies for HIV Testing	HIV-42ND STREET	82.56
2781094-1	Invoice #2781094-1; Supplies for HIV Testing	HIV-42ND STREET	163.44
2767997-0	Message Books Payless Inv# 2767997-0 dtd 9/14/2016 \$20.51.	HOUSEKEEPING	20.51
2777404-0	Calendars for the DCHC Housekeeping and Laundry Depts. Annual purchase. Payless Inv# 2777404-0 dtd 10/13/2016 \$107.89.	HOUSEKEEPING	72.92
2772407-0	Invoice #2772407-0; Supplies for Clinic	IMMUNIZATION CLINIC 1.9	1.47
2774561-0	INV #2774561-0 OFFICE SUPPLIES FOR CLINIC	IMMUNIZATION CLINIC 1.9	4.56
C2762358-0	2758762-0, 2758762-1, 2762358-0 & 2762358-1	JUVENILE	-112.56
2769395-0	Inv.-2769395-0 Date 9/20/16 Office Supplies	JUVENILE ASSESSMENT CENTER	534.61
2769395-1	Inv.-2769395-1 Date 9/21/16 Office Supplies	JUVENILE ASSESSMENT CENTER	11.96
2777404-0	Calendars for the DCHC Housekeeping and Laundry Depts. Annual purchase. Payless Inv# 2777404-0 dtd 10/13/2016 \$107.89.	LAUNDRY & LINEN	34.97
2772407-0	Invoice #2772407-0; Supplies for Clinic	LB 692 PER CAPITA FUNDS	2.58
2774561-0	INV #2774561-0 OFFICE SUPPLIES FOR CLINIC	LB 692 PER CAPITA FUNDS	7.97
2778794-0	Invoice #2778794-0 & C2778794-0 ; Supplies for Clinic	LB 692 PER CAPITA FUNDS	1.51
2765513-0	HF60- Hon Follower Block Legal (4 Pack)	MAPLE BRANCH	101.38
2765513-0	HF60- Hon Follower Block Legal (4 Pack)	MIDTOWN BRANCH	67.59
2765513-0	HF60- Hon Follower Block Legal (4 Pack)	MILLARD BRANCH	33.80
2778463-0	Payless Inv. #2778453-0	MISCELLANEOUS GENERAL	9.69
2778765-0	Payless Inv. #2778756-0	MISCELLANEOUS GENERAL	6.61
2765513-0	HF60- Hon Follower Block Legal (4 Pack)	NORTH BRANCH	67.59
2776483-0	Inv #2776483	OUT-PATIENT (DCH)	74.72
2776484-0	Inv #2776484	OUT-PATIENT (DCH)	63.99
2777376-0	Calendars for the DCHC Radiology Dept. Annual purchase. Payless Inv# 2777376-0 dtd 10/13/2016 \$9.99.	RADIOLOGY	9.99
2777373-0	Calendars for the DCHC Security Dept. Annual purchase.	SECURITY	28.26
2766011-0	Office Supplies Invoice 2766011-0	STAFF DEVELOPMENT	49.98
2781028-0	Invoice #2781028-0; Supplies for STD	STD	23.99
2781032-0	Invoice #2781032-0; Supplies for STD Control	STD CONTROL	263.62
2778147-1	8 1/2 x 11 LETTER SIZE NAVIGATOR PAPER NMP1120 20 LB.PAYLESS	UNSPECIFIED	1,308.72
2776480-0	Invoice#2776480-0; Supplies for Vital Stats	VITAL STATISTICS	167.16
2778801-0	Invoice #2778801-0 &C2778801-0 ; Supplies for Vital Stats	VITAL STATISTICS	1,105.58
2778801-1	Invoice #2778801-1; Supplies for Vital Stats	VITAL STATISTICS	89.97
2779949-0	Invoice #2779949-0; Supplies for Vital Stats	VITAL STATISTICS	29.99
2781033-0	PAYLESS INVOICE 2781033-0 – SUPPLIES ORDERED FOR 120TH DODGE WIC	WOMEN INFANT CHILDREN (WIC)	120.07

	2776494-0	INV # 2776494-0 OFFICE SUPPLIES	YOUTH CENTER	335.29
	2776494-1	INV#2776494-1 OFFICE SUPPLIES	YOUTH CENTER	11.85
				<b>PAYMENT TOTAL: 17,128.06</b>
PETCO ANIMAL SUPPLIES INC	OA070286	9/6/16-K-9 FOOD AND SUPPLIES-PETCO	COUNTY SHERIFF	75.16
				<b>PAYMENT TOTAL: 75.16</b>
PETROLEUM TRADERS CORPORATION	1061533	FASTER-ORD# 6004262 ; Inv# 1061533, 10/12/2016, BOL 1329645, SOLAR ORDER 1732019, 5802 GALLONS UNLEADED	156TH MAPLE INV	8,627.57
	1061534	FASTER-ORD# 6004263 ; Inv# 1061534, BOL 1329646, SOLAR ORDER 1732019, 1999 GALLONS # 2 RED DIESEL	156TH MAPLE INV	2,472.56
				<b>PAYMENT TOTAL: 11,100.13</b>
PHYSICIANS CLINIC INC	21-JUN-2016	DCHC RESIDENT CARE METHODIST PHYSICIANS DOS 6/21/16	SKILLED CARE	25.16
				<b>PAYMENT TOTAL: 25.16</b>
PONCA TRIBE OF NEBRASKA	WIC4-16	FRED LEROY HEALTH AND WELLNESS - 4TH QUARTERLY WIC PAYMENT -- JULY --SEPTEMBER 2016	WOMEN INFANT CHILDREN (WIC)	1,750.00
				<b>PAYMENT TOTAL: 1,750.00</b>
POWER DMS	12786	Inv12786 Calea Annual Assessment Subscription	OPERATIONS COMMUNICATIONS	450.00
				<b>PAYMENT TOTAL: 450.00</b>
POWERTRAIN PROS	9476	FASTER-ORD# 5022132 ; Inv# REPAIR ORDER #9476	156TH MAPLE INV	1,813.72
				<b>PAYMENT TOTAL: 1,813.72</b>
PRACTICAL APPLICATIONS INC	30-SEP-2016	9/30/16, intimate partner violence ed 8/1/16 - 9/30/16	DEPT OF ED	1,334.00
				<b>PAYMENT TOTAL: 1,334.00</b>
PROJECT HARMONY	20161770	PROFESSIONAL FEES COLL OF EVIDENCE	CRIMINAL	150.00
				<b>PAYMENT TOTAL: 150.00</b>
PROSPERITY PROPERTIES	08-NOV-2016 GA 201783251	CLIENT AID	DIRECT CLIENT SERVICES	758.00
	08-NOV-2016 GA 201783252	CLIENT AID	DIRECT CLIENT SERVICES	966.00
	08-NOV-2016 GA 201783253	CLIENT AID	DIRECT CLIENT SERVICES	966.00
	08-NOV-2016 GA 201783254	CLIENT AID	DIRECT CLIENT SERVICES	966.00
				<b>PAYMENT TOTAL: 3,656.00</b>
QUINN'S QUALITY REPORTING LTD	125944	DEPOSITION COPIES DC ATTNY	CRIMINAL	192.50
				<b>PAYMENT TOTAL: 192.50</b>
RAYMAR TELENETICS	10056	MIU14.4 V.32BIS,14.4KBPS, DIAL-UP,48-240VAC/DC	AIR POLLUTION 103 FUND EPA PM 3.5	970.00

	10056	SHIPPING	AIR POLLUTION 103 FUND EPA PM 3.5	23.61
				<b>PAYMENT TOTAL: 993.61</b>
RECONNECT INC	4-1	Inv.-4 Date-10/7/16 Professional Services ReConnect RE: J.C., J.M., K.O., K.R., M.T.	LB 640	4,080.00
				<b>PAYMENT TOTAL: 4,080.00</b>
REINHART FOODSERVICE LLC	856778	APPLE JUICE CONCENTRATED, UNSWEETENED, SHELF-STABLE LIQUID 3/1 GAL REJUV	UNSPECIFIED	695.60
	856778	CHEESE AMERICAN PROCESSED PRESLICED 4/5# 160 SLICES/5#	UNSPECIFIED	139.80
	856778	CHICKEN FRIED COOKED BR 48 CNT	UNSPECIFIED	666.75
	856778	EGG OMELET 72/3.5OZ FROZEN	UNSPECIFIED	504.70
	856778	GLOVES FOODHANDLER MEDIUM 100/BX	UNSPECIFIED	57.00
	856778	GLOVES, FOODHANDLER LARGE 100/BX	UNSPECIFIED	57.00
	856778	MARGARINE 100% VEGETABLE OIL IND 5 GRAM SOFT SPREADABLE PORTION CUPS	UNSPECIFIED	208.20
	856778	NAVY BEAN SOUP CONCENTRATED 4/4# FROZEN	UNSPECIFIED	116.54
	856778	ORANGE JUICE CONCENTRATED, UNSWEETENED, SHELF-STABLE LIQUID 3/1 GAL REJUV	UNSPECIFIED	698.80
	856778	P-NUT BUTTER IND. 3/4 OZ. SMUCKERS 200 CNT	UNSPECIFIED	424.00
	856778	RICE LONG GRAIN PARBOIL CONVERTED 2/10#CONDITION UB	UNSPECIFIED	119.25
	856778	YELLOW CAKE MIX 6/5#	UNSPECIFIED	180.93
	856928	DRINK MIX ORANGE UNSWEETENED 12/2OZ.	UNSPECIFIED	833.20
	856950	APPLE JELLY IND 200 CNT 1/2 OZ. GRADE A PURE REINHART ONLY	UNSPECIFIED	111.60
				<b>PAYMENT TOTAL: 4,813.37</b>
RITA L MELGARES	08-NOV-2016RM016712JV150000909	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	399.75
				<b>PAYMENT TOTAL: 399.75</b>
ROBERT E BOWEN MD PC	01-NOV-2016	REMUNERATION	MEDICAL DIRECTOR	1,545.00
				<b>PAYMENT TOTAL: 1,545.00</b>
ROEDER MORTUARY INC	08-NOV-2016 GA 201783242	CLIENT AID	DIRECT CLIENT SERVICES	399.00
				<b>PAYMENT TOTAL: 399.00</b>
ROOF SERVICES	2016-179	CAP - 1101 - ROOF SERVICES FOR ROOF REPAIR (STAIRWELL)	CAPITAL IMPROVEMENT	1,200.00
				<b>PAYMENT TOTAL: 1,200.00</b>
RUSSELL D HADAN	V101316RH	MILEAGE REIMBURSEMENT DCHD	AIR POLLUTION 103 FUND EPA PM 3.5	123.12
				<b>PAYMENT TOTAL: 123.12</b>



RUSSELL SPEEDERS CAR WASH	8116	FASTER-ORD# 64842 ; Inv# 8116	156TH MAPLE INV	89.85
	9116	FASTER-ORD# 64847 ; Inv# 9116	156TH MAPLE INV	161.73
				<b>PAYMENT TOTAL: 251.58</b>
SAFELITE FULFILLMENT INC	00645-279537	FASTER-ORD# 5022130 ; Inv# 00645-279537	156TH MAPLE INV	434.91
	00645-279699	FASTER-ORD# 5022150 ; Inv# 00645-279699	156TH MAPLE INV	29.95
	00645-279700	FASTER-ORD# 5022152 ; Inv# 00645-279700	156TH MAPLE INV	29.95
				<b>PAYMENT TOTAL: 494.81</b>
SAMS CLUB	25-OCT-2016	DCHC FOOD GIFT SHOP SAMS	GIFT SHOP	1,927.81
	25-OCT-2016	BOTTLED WATER 16.9 OZ	JURORS	23.84
	25-OCT-2016	SAMS food for YC (2014)	YOUTH CENTER	568.44
				<b>PAYMENT TOTAL: 2,520.09</b>
SARPY COUNTY NEBRASKA	07-OCT-2016	CR08 3054 CERTIFIED COPIES	CRIMINAL	2.25
	14-OCT-2016	CR10 7087 CERTIFIED COPIES	CRIMINAL	3.50
	14-OCT-2016-1	CR12 3379 CR13 323 CERTIFIED COPIES	CRIMINAL	4.25
	16-AUG-2016	CR12 3379 CR13 323 CERTIFIED COPIES	CRIMINAL	5.00
				<b>PAYMENT TOTAL: 15.00</b>
SCHIRBER & WAGNER LLP	08-NOV-2016JW016901JV150000128	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	08-NOV-2016JW016901JV150000128	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.67
	08-NOV-2016LM016813JV160000949	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	08-NOV-2016LM016813JV160000949	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.67
	08-NOV-2016LM016824JV140000483	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	533.00
	08-NOV-2016LM016824JV140000483	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	7.91
	08-NOV-2016LM016829JV150000867	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	08-NOV-2016LM016829JV160000786	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	08-NOV-2016LM016831JV150002010	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	08-NOV-2016LM016831JV150002010	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.57
	08-NOV-2016LM016833JV160001368	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	292.50
SELECT REHABILITATION INC	4205602	CLIENT AID	DIRECT CLIENT SERVICES	392.04
				<b>PAYMENT TOTAL: 392.04</b>

SELMAN & COMPANY	01-NOV-2016	NOV 2016 SUPPLMNTAL MED COVERAGE MNTHLY PREM	MED INSURANCE	132.50
				<b>PAYMENT TOTAL: 132.50</b>
SIENA FRANCIS HOUSE	03-NOV-2016 GA 201783197	CLIENT AID	DIRECT CLIENT SERVICES	169.26
	03-NOV-2016 GA 201783198	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				<b>PAYMENT TOTAL: 419.26</b>
SMITH LAW PC LLO	08-NOV- 2016RS014237JV160001087	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	546.00
				<b>PAYMENT TOTAL: 546.00</b>
SOUTHSIDE PLUMBING INC	100500	CAP - CORR - SOUTHSIDE PLUMB INV.100500 DATED 9/19/16 REPLACED (2) BACKFLOW PREVENTORS (LAUNDRY & KITCHEN)	CAPITAL IMPROVEMENT	2,824.50
				<b>PAYMENT TOTAL: 2,824.50</b>
STATE OF NEBRASKA	03-NOV-2016	2017 LICENSURE RENEWAL DCHC	CMHC ADMINISTRATION	1,750.00
	04-NOV-2016	SALES TAX MEAL TICKETS JUL AUG SEP 2016 - DCHC	ADMIN FISCAL SERVICES	28.28
				<b>PAYMENT TOTAL: 1,778.28</b>
STRICKLETT & ASSOCIATES INC	47551	VOC REHAB 10/4-10/31/2016 RISK INS	RISK INSURANCE	703.80
				<b>PAYMENT TOTAL: 703.80</b>
STRICTLY BUSINESS MAGAZINE OMAHA	21207	DCHC ADVERTISING STRICTLY BUSINESS INV 21207	ADMIN HEALTH CENTER	596.00
				<b>PAYMENT TOTAL: 596.00</b>
TAMARA MOSBY MONTEGUT	08-NOV- 2016TM015700JV160001461	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
				<b>PAYMENT TOTAL: 169.00</b>
TASER INTERNATIONAL	S11455387	SHIPPING	TRAINING SHERIFF	74.69
	S11455387	TASER CARTRIDGE 15' ITEM #34200	TRAINING SHERIFF	5,745.00
				<b>PAYMENT TOTAL: 5,819.69</b>
TASTE OF OMAHA INC	2016-R398-57-1	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	6,175.00
				<b>PAYMENT TOTAL: 6,175.00</b>
THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	40650	55478 CERTIFIED COPIES	CIVIL	945.47
	40702	55479 CERTIFIED COPIES	CIVIL	967.50
	40807	55477 CERTIFIED COPIES	CIVIL	638.22
	40545	ST V LONG CR16-939/CR15-16291 M.MILLER - PUB DEF	COURT COSTS PUBLIC DEFENDER	510.02
	40591	56540 VIDEOTAPE TRANSCRIPT DC ATTN	CRIMINAL	559.99
	40626	CR16-349 56637 CERTIFIED COPIES	CRIMINAL	193.18
	40712	56546 CERTIFIED COPIES	CRIMINAL	125.69

	40792	56561 CERTIFIED COPIES	CRIMINAL	130.23
				<b>PAYMENT TOTAL: 4,070.30</b>
THOMAS C RILEY	12-OCT-2016	MILEAGE REIMBURSEMENT SUPREME COURT ARGUMENT - PUB DEF	ADMIN PUBLIC DEFENDER	97.20
				<b>PAYMENT TOTAL: 97.20</b>
THOMAS E BADE	07-NOV-2016 GA 201783240	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				<b>PAYMENT TOTAL: 400.00</b>
THOMAS G INCONTRO PC LLO	08-NOV- 2016JM015844JV140001376	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	432.25
	08-NOV- 2016JM015844JV140001376	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
	08-NOV- 2016JM015845JV140000068	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	08-NOV- 2016JM015855JV130002384	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	89.44
	08-NOV- 2016JM015855JV150001934	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	89.35
	08-NOV- 2016JM015855JV160001612	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	45.48
	08-NOV- 2016JM015855JV160001615	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	45.48
	08-NOV- 2016TI011292JV150001095	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	204.75
	08-NOV- 2016TI011292JV150001095	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	4.65
	08-NOV- 2016TI011483JV150001317	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	172.25
	08-NOV- 2016TI011483JV150001317	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.96
	08-NOV- 2016TI013243JV150000711	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	815.75
	08-NOV- 2016TI013243JV150000711	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	6.25
	08-NOV- 2016TI013524JV150000574	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	253.50
	08-NOV- 2016TI013524JV150000574	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.70
	08-NOV- 2016TI013557JV150001873	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
	08-NOV- 2016TI013557JV150001873	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.40
	08-NOV- 2016TI013997JV160000141	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	386.75
	08-NOV- 2016TI013997JV160000141	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.45
	08-NOV- 2016TI014385JV150000955	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	48.75
08-NOV- 2016TI014401JV150001463	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	43.32	

08-NOV-2016TI014401JV150001463	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.68
08-NOV-2016TI014401JV150001933	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	43.34
08-NOV-2016TI014401JV150001933	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.66
08-NOV-2016TI014401JV160000105	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	43.34
08-NOV-2016TI014401JV160000105	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.66
08-NOV-2016TI014719JV150001968	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	34.96
08-NOV-2016TI014719JV160000011	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	34.93
08-NOV-2016TI014719JV160000846	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	34.93
08-NOV-2016TI014719JV160001433	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	18.68
08-NOV-2016TI014813JV109051951	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	19.50
08-NOV-2016TI014813JV109051951	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	37.50
08-NOV-2016TI014963JV160001330	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	455.00
08-NOV-2016TI014963JV160001330	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	11.25
08-NOV-2016TI015532JV150001795	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
08-NOV-2016TI015648JV160000848	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	292.50
08-NOV-2016TI015650JV150000431	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	536.25
08-NOV-2016TI015650JV150000431	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	8.70
08-NOV-2016TI015670JV160000904	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	152.75
08-NOV-2016TI015671JV160000935	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
08-NOV-2016TI015675JV150000437	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	204.75
08-NOV-2016TI015675JV150000437	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.70
08-NOV-2016TI015676JV150001186	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	172.25
08-NOV-2016TI015676JV150001186	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.50
08-NOV-2016TI015678JV150000511	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
08-NOV-2016TI015678JV150000511	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
08-NOV-2016TI015679JV140001141	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	100.75

08-NOV-2016TI015679JV140001141	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.40
08-NOV-2016TI015803JV160001523	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	425.75
08-NOV-2016TI015803JV160001523	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.50
08-NOV-2016TI015869JV160001369	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	386.75
08-NOV-2016TI015908JV160000405	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
08-NOV-2016TI015908JV160000405	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
08-NOV-2016TI015910JV160000505	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
08-NOV-2016TI015910JV160000505	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.90
08-NOV-2016TI015911JV160000464	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.52
08-NOV-2016TI015911JV160001516	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.48
08-NOV-2016TI015912JV150001526	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	279.50
08-NOV-2016TI015912JV150001526	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
08-NOV-2016TI015913JV120000818	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
08-NOV-2016TI015913JV120000818	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.90
08-NOV-2016TI015914JV160000939	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
08-NOV-2016TI016161JV130001802	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	211.25
08-NOV-2016TI016297JV150000189	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
08-NOV-2016TI016298JV130001051	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	107.25
08-NOV-2016TI016298JV130001051	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.50
08-NOV-2016TI016325JV160001590	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	224.25
08-NOV-2016TI016325JV160001590	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.25
08-NOV-2016TI016326JV150001357	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
08-NOV-2016TI016327JV160000448	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
08-NOV-2016TI016329JV150000295	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
08-NOV-2016TI016329JV150000295	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	5.00
08-NOV-2016TI016330JV150000874	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	559.00

	08-NOV-2016TI016330JV150000874	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
	08-NOV-2016TI016331JV160001571	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	315.25
	08-NOV-2016TI016552JV160001331	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50
	08-NOV-2016TI016562JV109051144	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	243.75
	08-NOV-2016TI016562JV109051144	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.40
	08-NOV-2016TI016627JV140000620	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	107.25
	08-NOV-2016TI016627JV140000620	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.94
	08-NOV-2016TI016656JV150000255	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	08-NOV-2016TI016738JV160001634	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	08-NOV-2016TI016738JV160001634	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.25
	08-NOV-2016TI016803JV150001312	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	08-NOV-2016TI016803JV150001312	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	4.65
	08-NOV-2016TI016812JV150001213	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	08-NOV-2016TI016821JV160001679	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
				<b>PAYMENT TOTAL: 10,716.50</b>
THOMAS SANDENE	04-NOV-2016 GA 201783222	CLIENT AID	DIRECT CLIENT SERVICES	300.00
				<b>PAYMENT TOTAL: 300.00</b>
THOMSON REUTERS WEST	834889119	PROCSECUTORIAL MISCONDUCT 09/05/16-10/04/16 - PUB DEF	COURT COSTS PUBLIC DEFENDER	253.75
	834889119	CRIMINAL PRACTICE MANUAL SUB 09/05/16-10/04/16 - PUB DEF	GENERAL OFFICE PUBLIC DEFENDER	912.00
	834810992	1003274865 SEPT 2016 - DIST CRT	LAW LIBRARY	1,982.00
				<b>PAYMENT TOTAL: 3,147.75</b>
TIMOTHY F DUNNING SHERIFF	30-SEP-2016	SEPTEMBER 2016 CIVIL CLAIM REPORT (CIVIL)	LEGAL FEES	5,363.75
	30-SEP-2016-2	SEPTEMBER 2016 TRANSPORTATION CLAIM REPORT	TRANSPORTATION SERVICES UNIT	2,734.26
	30-SEP-2016-1	SEPTEMBER 2016 CIVIL CLAIM REPORT-(WARRANTS)	LEGAL FEES	332.00
				<b>PAYMENT TOTAL: 8,430.01</b>
TMS DESIGN SERVICES INC	0000040345	TMS INV 40345 MED POOLS	2 WEST	229.60
	0000040323	TMS INV 40323 MED POOLS	CAVANAUGH C CTR II EAST	450.80
	0000040345	TMS INV 40345 MED POOLS	CAVANAUGH CARE CENTER I	459.20
	0000040323	TMS INV 40323 MED POOLS	MRSA - ONE WEST	459.20

				<b>PAYMENT TOTAL: 1,598.80</b>
TOYOTA FINANCIAL SERVICES	04-NOV-2016	11/4/16 LEASED VEHICLE-TOYOTA FINANCIAL SERVICES	ADMIN SHERIFF	364.06
				<b>PAYMENT TOTAL: 364.06</b>
TREASURER DOUGLAS COUNTY	09-NOV-2016-2	NOV 2016 BASIC LIFE AD&D RETIREES DISAB LOA	EMPLOYEE FRINGE BENEFITS GENERAL	741.66
	09-NOV-2016-4	NOV 2016 EMPLOYER MED&DENTAL RETIREES - MED INS	EMPLOYEE FRINGE BENEFITS GENERAL	170,164.58
	09-NOV-2016	706778 REIMBMNT W MEDICAL CONT W UHC	MED INSURANCE	788,089.94
	09-NOV-2016-1	OCT 2016 BASIC LIFE AD&D RETIREES DISAB LOA	EMPLOYEE FRINGE BENEFITS GENERAL	749.55
	6686370	REIMBMNT W DENTAL CONTRAC DELTA DENT CLMS PD	MED INSURANCE	17,670.64
	09-NOV-2016-3	OCT 2016 EMPLOYER MED&DENTAL RETIREES - MED INS	EMPLOYEE FRINGE BENEFITS GENERAL	173,395.35
				<b>PAYMENT TOTAL: 1,150,811.72</b>
TROEMNER LLC	00813734	SHIPPING	AIR POLLUTION 103 FUND EPA PM 3.5	22.58
	00813734	WEIGHT CALIBRATION SERVICES FOR 30G, 20G, 5G, 300MG, AND 400 MG ANALYTICAL WEIGHTS	AIR POLLUTION 103 FUND EPA PM 3.5	255.00
				<b>PAYMENT TOTAL: 277.58</b>
TRONEX INTERNATIONAL	0221518-IN	GLOVE, POWDERFREE NITRILE, SMALL TRONEX 9252	UNSPECIFIED	1,755.00
	0221518-IN	GLOVES, POWDERFREE NITRILE, MEDIUM SIZE TRONEX 9252 200/BX	UNSPECIFIED	5,850.00
	0221518-IN	GLOVES, POWDERFREE NITRILE, SIZE LARGE TRONEX 9252 200/BX	UNSPECIFIED	5,850.00
	0221518-IN	GLOVES, POWDERFREE NITRILE, SIZE XLARGE TRONEX 9252 200/BX	UNSPECIFIED	2,925.00
				<b>PAYMENT TOTAL: 16,380.00</b>
TRUCK CENTER COMPANIES	08-SEP-2016	FASTER ORDER N64227, INVOICE 364387H DATED 9/8/2016 = 36.66, V093, WORK ORDER 23502	156TH MAPLE INV	36.66
	09-SEP-2016	FASTER ORDER N64227, INVOICE 364425H DATED 9/9/2016 = 656.02, 0V93, WORK ORDER 23502	156TH MAPLE INV	656.02
	730416A	FASTER-ORD# 64634 ; Inv# 730416A, -462.97 FAXED CORE CREDIT INVOICE 732389A APPLIED	156TH MAPLE INV	1,384.12
	731012A	FASTER-ORD# 64693 ; Inv# 731012A = 143.11, 731287A = 49.92	156TH MAPLE INV	143.11
	731287A	FASTER-ORD# 64693 ; Inv# 731012A = 143.11, 731287A = 49.92	156TH MAPLE INV	49.92
	731297A	FASTER-ORD# 64747 ; Inv# 731297A	156TH MAPLE INV	115.53
	731585A	FASTER-ORD# 64786 ; Inv# 731585A	156TH MAPLE INV	180.70
	732389A	FASTER-ORD# 64634 ; Inv# 730416A, -462.97 FAXED CORE CREDIT INVOICE 732389A APPLIED	156TH MAPLE INV	-462.97
	732419A	FASTER-ORD# 64885 ; Inv# 732419A	156TH MAPLE INV	110.21
				<b>PAYMENT TOTAL: 2,213.30</b>
TUDOR HEIGHTS	04-NOV-2016 GA 201783211	CLIENT AID	DIRECT CLIENT SERVICES	97.42
				<b>PAYMENT</b>

				<b>TOTAL: 97.42</b>
TUFFY AUTO SERVICE CENTER	29075	FASTER-ORD# 5022147 ; Inv# 29075	156TH MAPLE INV	64.19
				<b>PAYMENT TOTAL: 64.19</b>
TWENTY FOURTH & HAMILTON LLC	03-NOV-2016	RENT TWENTY FOURTH & HAMILTON LLC C/O OF CUSHMAN & WAKEFIELD / THE LUND COMPANY - DECEMBER 2016 @ 1500 N. 24TH ST (DHHS) (4 OF 12) (ATTACH TO PO 224896)	WELFARE OFFICES	3,372.05
				<b>PAYMENT TOTAL: 3,372.05</b>
UNITED HEALTHCARE INSURANCE COMPANY	09-NOV-2016	RUN OUT CLAIM ADMIN FOR 2017 UHC	MED INSURANCE	255,594.00
				<b>PAYMENT TOTAL: 255,594.00</b>
UNITED UATP PROGRAM	11031602588	Balance due Clerk	ADMIN COUNTY CLERK	53.10
	11031602588	Encumbrance for travel to GFOA conference for Thomas Cavanaugh	ADMIN COUNTY CLERK	315.60
	11031602588	AIRLINE TICKET FOR MEGHAN BOTHE TO ATTEND CONFERENCE	CIVIL	500.70
	11031602588	AIRLINE TICKET FOR SANDRA CONNOLLY TO ATTEND CONFERENCE	CIVIL	532.70
	11031602588	AIRLINE TICKET FOR BRADSHAW TO TESTIFY IN TRIAL	CRIMINAL	787.20
	11031602588	AIRLINE TICKET FOR BRUMBACK TO TESTIFY IN TRIAL	CRIMINAL	331.00
	11031602588	AIRLINE TICKET FOR CALLAHAN TO TESTIFY IN TRIAL	CRIMINAL	661.70
	11031602588	AIRLINE TICKET FOR FOLSOM TO TESTIFY IN TRIAL	CRIMINAL	452.20
	11031602588	AIRLINE TICKET FOR GOINES TO TESTIFY IN TRIAL	CRIMINAL	412.10
	11031602588	AIRLINE TICKET FOR GOODING TO TESTIFY IN TRIAL	CRIMINAL	687.70
	11031602588	AIRLINE TICKET FOR HENDRICHS TO TESTIFY IN TRIAL	CRIMINAL	853.70
	11031602588	AIRLINE TICKET FOR HOFFMANN TO TESTIFY IN TRIAL	CRIMINAL	633.20
	11031602588	AIRLINE TICKET FOR KABLINGER TO TESTIFY IN TRIAL	CRIMINAL	843.70
	11031602588	AIRLINE TICKET FOR NOSS TO TESTIFY IN TRIAL	CRIMINAL	567.70
	11031602588	AIRLINE TICKET FOR ROTHENBERGER TO TESTIFY IN TRIAL	CRIMINAL	823.70
UNIVERSAL STEERING	54653	FASTER-ORD# 5022149 ; Inv# 54653	156TH MAPLE INV	437.00
				<b>PAYMENT TOTAL: 437.00</b>
UNIVERSITY OF NEBRASKA LINCOLN	9201700052	Invoice #9201700052; YRBS Services 7/1/16-9/29/16	LB 692 PER CAPITA FUNDS	860.41
	26-6340-0280-7	(1)UNL; 1422 Grant Year 2 ; Reserve Funds	HLT DEP/RESTF/1422	2,725.58
	26-6340-0280-7	(2)UNL; 1422 Grant Year 2 ; Reserve Funds	HLT DEP/RESTF/1422	2,725.58
				<b>PAYMENT TOTAL: 6,311.57</b>
UNIVERSITY OF NEBRASKA MEDICAL CENTER	31-AUG-2016	Reserve funds for UNMC/Nebraska Medicine; 1422 Grant Activities	HLT DEP/RESTF/1422	1,620.51



				<b>PAYMENT TOTAL: 1,620.51</b>
UNIVERSITY OF NEBRASKA OMAHA	BUS4351	Invoice #Bus4351; Catering Inv for CHIP Meeting on 2/18/16	LB 692 PER CAPITA FUNDS	42.50
				<b>PAYMENT TOTAL: 42.50</b>
V & R JOINT VENTURE	65	5/12 RENT 2908-2918 N 108TH ST	OUTSIDE OFFICE EXPENSE	8,555.01
				<b>PAYMENT TOTAL: 8,555.01</b>
VERDIS LLC	2016-291	1422 Grant Activities; Reserve funds for Verdis Group	HLT DEP/RESTF/1422	7,000.00
				<b>PAYMENT TOTAL: 7,000.00</b>
VERIZON WIRELESS	9774201211	Invoice #9774201211; Cellular Phone Service Charges 9/24/16-10/23/16	ADMIN BUSINESS	77.09
	9774201211	Invoice #9774201211; Cellular Phone Service Charges 9/24/16-10/23/16	BIOTERRORISM EMERGENCY RESPONSE	166.37
	9774201211	Invoice #9774201211; Cellular Phone Service Charges 9/24/16-10/23/16	BUSINESS ADMINISTRATION	68.73
	9774201211	Invoice #9774201211; Cellular Phone Service Charges 9/24/16-10/23/16	CITIES READINESS INITIATIVE	58.73
	9774201211	Invoice #9774201211; Cellular Phone Service Charges 9/24/16-10/23/16	COMMUNICABLE DISEASE	161.46
	9774201211	Invoice #9774201211; Cellular Phone Service Charges 9/24/16-10/23/16	COUNTY HEALTH CLINIC	33.33
	9774201211	Invoice #9774201211; Cellular Phone Service Charges 9/24/16-10/23/16	DELIVERY & PICK UP	53.82
	9774201211	Invoice #9774201211; Cellular Phone Service Charges 9/24/16-10/23/16	ENVIRONMENTAL ADMIN	58.73
	9774201211	Invoice #9774201211; Cellular Phone Service Charges 9/24/16-10/23/16	HEALTH DATA ADMINISTRATION	63.82
	9774201211	Invoice #9774201211; Cellular Phone Service Charges 9/24/16-10/23/16	HEALTH PROMOTION	33.33
	9774201211	Invoice #9774201211; Cellular Phone Service Charges 9/24/16-10/23/16	HUB	40.01
	9774201211	Invoice #9774201211; Cellular Phone Service Charges 9/24/16-10/23/16	NHCS ADMINISTRATION	58.73
	9774201211	Invoice #9774201211; Cellular Phone Service Charges 9/24/16-10/23/16	SANITATION ENGINEER ADMIN	53.82
	9774201211	Invoice #9774201211; Cellular Phone Service Charges 9/24/16-10/23/16	STD CONTROL	53.82
	9774201211	Invoice #9774201211; Cellular Phone Service Charges 9/24/16-10/23/16	WOMEN INFANT CHILDREN (WIC)	106.67
VOSS LIGHTING	11077433-00	VOSS INV.11077433-00, 11077603-00, 11077609-00 BULBS & BALLASTS FOR CORR & DCOB PP	CORRECTIONS BLD MNTCE	222.57
	11077603-00	VOSS INV.11077433-00, 11077603-00, 11077609-00 BULBS & BALLASTS FOR CORR & DCOB PP	CORRECTIONS BLD MNTCE	31.39
	11077609-00	VOSS INV.11077433-00, 11077603-00, 11077609-00 BULBS	CORRECTIONS BLD MNTCE	161.54

		& BALLASTS FOR CORR & DCOB PP		
	11077433-00	VOSS INV.11077433-00, 11077603-00, 11077609-00 BULBS & BALLASTS FOR CORR & DCOB PP	PUB PROPERTY LEASING	192.93
	11077603-00	VOSS INV.11077433-00, 11077603-00, 11077609-00 BULBS & BALLASTS FOR CORR & DCOB PP	PUB PROPERTY LEASING	27.21
	11077609-00	VOSS INV.11077433-00, 11077603-00, 11077609-00 BULBS & BALLASTS FOR CORR & DCOB PP	PUB PROPERTY LEASING	140.02
	11077491-01	F32T8TL841 ALTO FLORESCENT BULB 30/CS VOSS	UNSPECIFIED	420.00
				<b>PAYMENT TOTAL: 1,195.66</b>
WALTER BARBEE	19-OCT-2016	PER DIEM REIMBURSEMENT - IMPACT NATION CONF SAN DIEGO 9/12-9/15/2016 - CORR	TRAINING	167.15
				<b>PAYMENT TOTAL: 167.15</b>
WASTE MANAGEMENT OF NEBRASKA	0033175-2053-8	Pick-up and Return of Trash Compactor. Waste MGMT Inv# 0033175-2053-8 dtd 10/28/16 \$1616.84 current charges	HOUSEKEEPING	1,616.84
				<b>PAYMENT TOTAL: 1,616.84</b>
WEI WHITBECK	12-OCT-2016	CR16-20820 MR YANG CHINESE INTERPRETER 10/12/16 C.MORI - PUB DEF	COURT COSTS PUBLIC DEFENDER	70.00
				<b>PAYMENT TOTAL: 70.00</b>
WIDE RIVER LLC	154	Reserve fund for Wide River; 1422 Grant Activities	HLT DEP/RESTF/1422	4,750.00
				<b>PAYMENT TOTAL: 4,750.00</b>
WILLIAM F EUSTICE	08-NOV-2016CR161191	ATTORNEY FEES	COURT COSTS DISTRICT CRT	280.00
				<b>PAYMENT TOTAL: 280.00</b>
WILLSIE COMPANY	91719	INV. #91719 GARMENT BAG FOR JUDGE WHEELLOCK	JUDGES	30.00
	91719	INV. #91719 SHIPPING	JUDGES	15.00
				<b>PAYMENT TOTAL: 45.00</b>
YALE ENFORCEMENT SERVICES INC	294021	4 OF 12 SEPT 2017 MIDTOWN SECURITY INV 288546	ADMINISTRATION POOR RELIEF	992.54
	294021	4 OF 12 SEPT 2017 MIDTOWN SECURITY INV 288546	ALLOC/CLEAR ACCT	3,110.87
	294021	4 OF 12 SEPT 2017 MIDTOWN SECURITY INV 288546	JUVENILE ASSESSMENT CENTER	460.82
	294021	4 OF 12 SEPT 2017 MIDTOWN SECURITY INV 288546	VETERANS SERVICE	212.69
				<b>PAYMENT TOTAL: 4,776.92</b>
YMCA OF GREATER OMAHA	29-SEP-2016	Reserve funds for YMCA; 1422 Grant Activities	HLT DEP/RESTF/1422	2,344.16
	30-SEP-2016	Reserve funds for YMCA; 1422 Grant Activities	HLT DEP/RESTF/1422	7,540.00
				<b>PAYMENT TOTAL: 9,884.16</b>
YOLE LAW PC LLO	08-NOV-2016DO012398JV160000587	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	48.75
	08-NOV-2016DO012398JV160000587	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.97

				<b>PAYMENT TOTAL: 49.72</b>
YOLOCARE	SNF13004-1116	DCHC WEBSITE YOLOCARE INV # SNF13004-1116	ADMIN HEALTH CENTER	139.00
				<b>PAYMENT TOTAL: 139.00</b>
YOUNG AND YOUNG	08-NOV- 2016LY09414JV150001969	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	19.50
	08-NOV- 2016LY09414JV150001969	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.47
				<b>PAYMENT TOTAL: 19.97</b>
YOUNGS SERVICE INC	173713	SEPTEMBER 2016 TOW FEES-YOUNGS SERVICE INC	PATROL	103.00
	173852	SEPTEMBER 2016 TOW FEES-YOUNGS SERVICE INC	PATROL	103.00
	173903	SEPTEMBER 2016 TOW FEES-YOUNGS SERVICE INC	PATROL	103.00
				<b>PAYMENT TOTAL: 309.00</b>
ZEE MEDICAL SERVICE	125-082099	Invoice 125-082099, First Aid Kit Supplies	GENERAL OFFICE GARAGE	112.80
				<b>PAYMENT TOTAL: 112.80</b>
				<b>GRAND TOTAL: 2,684,174.90</b>