

Douglas County
Weekly Supplier Checks
Sorted by Supplier
Set of Books: DOUGLAS SET OF BOOKS
Check Date: 29-NOV-2016

Run Date: 28-NOV-16

Supplier Name	Invoice Number	Item Description	Account Description	Payment Amount
A 1 CONTAINERS	68615	FITCH (A-1) DUMPSTER FOR PROJECTS PP	PAINTERS/CARPENTERS	132.50
				PAYMENT TOTAL: 132.50
A MICHAEL BIANCHI	22-NOV- 2016MB017076JV150001184	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,339.00
	22-NOV- 2016MB017076JV150001184	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	4.00
				PAYMENT TOTAL: 1,343.00
A&D TECHNICAL SUPPLY CO INC	0000242053	WLD-6009330 ZENO 20 ANDROID/MBL POLE/C	MAINTENANCE	7,498.75
	0000242053	WLD-6009793 1 YR BASIC ZENO 20	MAINTENANCE	600.00
	0000242053	WLD-799815 GSW1140 UPGRADE TO L1/L2	MAINTENANCE	3,446.25
	0000242053	WLD-836673 UPGRADE/CONVERT ZENO MBL	MAINTENANCE	450.00
				PAYMENT TOTAL: 11,995.00
AA WHEEL & TRUCK SUPPLY INC	951294	FASTER-ORD# 65124 ; Inv# 951294	156TH MAPLE INV	10.13
	952478	FASTER-ORD# 65312 ; Inv# 952478	156TH MAPLE INV	379.36
				PAYMENT TOTAL: 389.49
ABILITY NETWORK INC	16M-0194134	DCHC ELECTRONIC BILLING ABILITY INV 194134	MEDICAL RECORDS	299.00
				PAYMENT TOTAL: 299.00
ACCURATE LOCKSMITHS INC	105160	DUPLICATE KEYS-ACCURATE LOCKSMITHS	INVESTIGATIONS	10.00
				PAYMENT TOTAL: 10.00
ADAM J CARLSON	V111816JG	MILEAGE REIMBURSEMENT DCHD FOOD	FOOD & DRINK ADMIN	168.48
				PAYMENT TOTAL: 168.48
ADI M POUR	V111816SDU1	MILEAGE REIMBURSEMENT DCHD ADMIN	ADMIN BUSINESS	95.58
				PAYMENT TOTAL: 95.58
ADVANCE AUTO PARTS	8559630745698	FASTER-ORD# 65271 ; Inv# 8559630745698	156TH MAPLE INV	5.26
				PAYMENT TOTAL: 5.26

AGAS MFG INC	IN164004867	4' x 6' Polyester United States Flag	GENERAL OFFICE ELECT COMM	18.00
				PAYMENT TOTAL: 18.00
ALAMAR UNIFORM	523977-90	K500 PORT AUTHORITY TEAM BUILDING SILK TOUCH POLOS	ADMIN BUSINESS	75.00
	523977-90	K500E PORT AUTHORITY TEAM BUILDING SILK TOUCH POLOS	ADMIN BUSINESS	20.75
	523977-90	L500 PORT AUTHORITY TEAM BUILDING SILK TOUCH POLOS	ADMIN BUSINESS	75.00
	523977-90	TLK500 PORT AUTHORITY TEAM BUILDING SILK TOUCH POLOS	ADMIN BUSINESS	39.50
				PAYMENT TOTAL: 210.25
ALAN G STOLER PC	22-NOV-2016CR161816	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,528.00
				PAYMENT TOTAL: 1,528.00
ALCO SALES & SERVICE CO	2665583-IN	Item #AL2014 Spray grease; 14oz can	OCCUPATIONAL THERAPY	7.95
	2665583-IN	Item #AL45587; Buy 11 get 1 FREE, Flange Bearings; plain flat; 5/16" ID X 7/8 OD	OCCUPATIONAL THERAPY	54.45
	2665583-IN	Item #AL62516; Walker rubber tips; ID 1.0" diameter; box of 4	OCCUPATIONAL THERAPY	11.90
	2665583-IN	Item #AL62518; Walker rubber tips; ID 1 1/8" diameter; box of 4; utility tips	OCCUPATIONAL THERAPY	11.90
	2665583-IN	Payment of freight regarding PO#224869 for wheelchair parts	OCCUPATIONAL THERAPY	9.87
				PAYMENT TOTAL: 96.07
ALEGENT CREIGHTON HEALTH	00141389-00-2	OHS/EAP - INVOICE# 00141389-00- OHS/EAP	EXECUTIVE	1,250.00
				PAYMENT TOTAL: 1,250.00
ALFRED BENESCH & COMPANY	98956	CONSTRUCTION ENGINEERING FOR PROJECT C-28(339)	CONSTRUCTION	21,894.98
				PAYMENT TOTAL: 21,894.98
ALL MAKES OFFICE EQUIPMENT CO	87520	MODULAR OFFICE EQUIPMENT	COURT ADMIN/CLERK	17,500.00
	87520	OFFICE FURNITURE	COURT ADMIN/CLERK	5,000.00
	87523	HON CHAIRS (WAITING ROOM)- QTY 33	COURT ADMIN/CLERK	5,088.60
	87524	EUROTECH CHAIRS - QTY 15 (COURTROOM)	COURT ADMIN/CLERK	3,793.50
	87525	EUROTECH - TASK CHAIRS - QTY 14 (JURY BOX)	COURT ADMIN/CLERK	3,540.60
	87520	OFFICE FURNITURE	CRIMINAL/TRAFFIC DIV	2,072.79
	87521	OFFICE FURNITURE	CRIMINAL/TRAFFIC DIV	1,770.30
				PAYMENT TOTAL: 38,765.79
ALLYSON A MENDOZA	15-NOV-2016	MILEAGE REIMBURSEMENT PUB DEF	ADMIN PUBLIC DEFENDER	58.42
				PAYMENT TOTAL: 58.42

ALR SYSTEMS & SOFTWARE	75464	5260-3-100451 ADMIN SUPPORT OF OMMRS (Resolution # 389).	BIOTERRORISM OMMRS	2,202.37
				PAYMENT TOTAL: 2,202.37
AMCON DISTRIBUTING COMPANY	471499	DCHC FOOD FOR GIFT SHOP AMCON INV 471499	GIFT SHOP	657.02
				PAYMENT TOTAL: 657.02
AMERICAN PUBLIC WORKS ASSOCIATION	19-OCT-2016	637368 PAVER V7 MAINTENANCE FEE	DESIGN & SURVEY	550.00
				PAYMENT TOTAL: 550.00
AMERICAN RED CROSS	10483582	AMERICAN RED CROSS - ADULT FIRST AID/CPR - INVOICE 10483582 -	TRAINING	567.00
				PAYMENT TOTAL: 567.00
AMERITEX SERVICES INC	10681	327 each Patient gown Size Larger @\$3.00 each. Plus \$35.00 shipping	LAUNDRY & LINEN	1,016.00
				PAYMENT TOTAL: 1,016.00
AMY B BRESEL	V10/28/2016HAB	TRAVEL REIMBURSEMENT DCHD	EPA SCREENING GRANT	127.50
				PAYMENT TOTAL: 127.50
AMY N SCHUCHMAN	03-NOV-2016	MILEAGE REIMBURSEMENT CNTY ATTY	JUVENILE	129.60
				PAYMENT TOTAL: 129.60
ANDA INC	45985426	INV 45985426 DRUGS FOR PHARMACY FROM ANDA	PHARMACY	138.67
	45987385	INV 45987385 DRUGS FOR PHARMACY FROM ANDA	PHARMACY	165.10
				PAYMENT TOTAL: 303.77
ANNE E TROIA PC LLO	22-NOV-2016AT015867JV120002259	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	438.75
	22-NOV-2016AT015867JV120002259	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	28.72
	22-NOV-2016AT016311JV140001839	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	133.29
	22-NOV-2016AT016311JV140001839	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.10
	22-NOV-2016AT016311JV150001327	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	133.21
	22-NOV-2016AT016311JV150001327	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.10
	22-NOV-2016AT016802JV150002026	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	22-NOV-2016AT016802JV150002026	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.90
	22-NOV-2016AT016845JV160000313	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	230.75
	22-NOV-2016AT016845JV160000313	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.87

				PAYMENT TOTAL: 1,070.69
ANTHONY RAMAEKER	26-NOV-2016	FIXED BLADE TRAINING KNIFE	TRAINING SHERIFF	105.00
	26-NOV-2016	SHIPPING	TRAINING SHERIFF	18.00
				PAYMENT TOTAL: 123.00
ANTONETTE SCHNECKENBERGER	22-NOV-2016CR132768	ANTONETTE SCHNECKENBRGR:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	480.00
				PAYMENT TOTAL: 480.00
APEX SOFTWARE	294894	INV 294894 ANNUAL MAINTENANCE 12-1-16 TO 12-1-17	GENERAL OFFICE REG OF DEEDS	7,080.00
				PAYMENT TOTAL: 7,080.00
APICS AMERICAN PRODUCTION AND	31-OCT-2016	MIKE DWORNICKI - MEMBERSHIP DUES	GENERAL OFFICE ADMIN	180.00
				PAYMENT TOTAL: 180.00
APW AUTO VALUE	61-659868	FASTER-ORD# 65105 ; Inv# 61-659868	156TH MAPLE INV	234.12
	61-660178	FASTER-ORD# 65123 ; Inv# 61-660178	156TH MAPLE INV	107.71
	61-660357	FASTER-ORD# 65159 ; Inv# 61-660357	156TH MAPLE INV	79.62
	61-660538	FASTER-ORD# 65173 ; Inv# 61-660538	156TH MAPLE INV	9.34
	61-660648	FASTER-ORD# 65191 ; Inv# 61-660648	156TH MAPLE INV	108.74
	61-660994	FASTER-ORD# 65227 ; Inv# 61-660994	156TH MAPLE INV	164.00
	61-661504	FASTER-ORD# 65320 ; Inv# 61-661504	156TH MAPLE INV	33.90
				PAYMENT TOTAL: 737.43
AQUA CHEM INC	00007223	CERTIFIED POOL OPERATORS COURSE M.CONNOR & R.WRIGHT - DCHD	SANITATION ENGINEER ADMIN	300.00
				PAYMENT TOTAL: 300.00
ARCTIC GLACIER USA INC	2085626312	INV #2085626312 DRY ICE, QTY 30	WEST NILE VIRUS	34.20
				PAYMENT TOTAL: 34.20
ARROW TOWING INC	102941539	FASTER-ORD# 5022381 ; Inv# 65779	156TH MAPLE INV	190.00
				PAYMENT TOTAL: 190.00
ARROWHEAD SCIENTIFIC INC	91753	A-1905 - SYRING TUBES	COURT HOUSE JAIL	174.24
	91753	SHIPPING	COURT HOUSE JAIL	18.00
				PAYMENT TOTAL: 192.24
ASHLEY STENBERG	VO11162016AS	MILEAGE REIMBURSEMENT DCHD	ADOLESCENT HEALTH	285.66
				PAYMENT TOTAL: 285.66
ASPEN EQUIPMENT CO	90023655	FASTER-ORD# 65157 ; Inv# 90023655	156TH MAPLE INV	451.89
				PAYMENT

				TOTAL: 451.89
ASPHALT & CONCRETE MATERIALS CO	00042846	HOT AND COLD MIX ASPHALT	MAINTENANCE	4,937.99
	00042875	HOT AND COLD MIX ASPHALT	MAINTENANCE	6,310.91
				PAYMENT TOTAL: 11,248.90
ASSOCIATED STAFFING INC	132527	TEMPORARY STAFFING OCT 2 THRU 15, 2016	KITCHEN	249.48
	132692	TEMPORARY STAFFING OCT 2 THRU 15, 2016	KITCHEN	194.04
	132527	TEMPORARY STAFFING OCT 2 THRU 15, 2016	PATIENT TRAY SERV	249.48
	132692	TEMPORARY STAFFING OCT 2 THRU 15, 2016	PATIENT TRAY SERV	194.04
				PAYMENT TOTAL: 887.04
AT&T	04-NOV-2016	(1)Acct0504217240001 Long Distance Services	OPERATIONS COMMUNICATIONS	47.57
	16-OCT-2016	(2)Acct0533813169001 Long Distance Services	OPERATIONS COMMUNICATIONS	47.97
				PAYMENT TOTAL: 95.54
ATS THE BEEPER PEOPLE	7473940	H PSYCH 636016	5 E-CENTER INPATIENT	59.94
	7473970	INV #7473970 PAGER SERVICE - NOVEMBER 2016	BIOTERRORISM EPI #3	9.97
	7473940	J PSYCH 636018	CMHC RECREATION	9.99
	7473970	INV #7473970 PAGER SERVICE - NOVEMBER 2016	COMMUNICABLE DISEASE	9.97
	7473967	A CO ATTY 560012	CRIMINAL	11.27
	7473969	D CO COURT 565012	CRIMINAL/TRAFFIC DIV	9.97
	7473944	E SHERIFF 550072	FIELD SERVICES	9.97
	7473938	B PUB DEF 561012	GENERAL OFFICE PUBLIC DEFENDER	9.97
	7473939	F HOSP 633017	HOUSEKEEPING	9.97
	7473940	I PSYCH 636017	M.D. COST	75.41
	7473940	G PSYCH OUTPAT. 636011	OUT-PATIENT (DCH)	9.99
	7473939	F HOSP PBX 633023	PBX	9.97
	7473939	F HOSP 635015	PHARMACY	9.97
	7473968	C PUB PROP 507011	PUB PROPERTY LEASING	9.97
				PAYMENT TOTAL: 256.33
BACKLUND ANIMAL CLINIC	1604452-1.	VET FEE-BACKLUND ANIMAL CLINIC	COUNTY SHERIFF	-20.10
	1604701	VET FEE-BACKLUND ANIMAL CLINIC	COUNTY SHERIFF	41.46
				PAYMENT TOTAL: 21.36
BARBARA J PRINCE	22-NOV-2016BP017243JV109048615	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	315.25
	22-NOV-2016BP017243JV109048615	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.49
				PAYMENT TOTAL: 318.74
BARGEN INC	216482	REPLAY FOR COUNTY PROJECT C-28(548)A	CONSTRUCTION	281,479.68
				PAYMENT TOTAL: 281,479.68
BARTLING LAW	22-NOV-2016CR163094	ATTORNEY FEES	COURT COSTS DISTRICT CRT	680.00

OFFICES PC LLO	22-NOV-2016PB011496JV150000129	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	422.50
	22-NOV-2016PB012043JV150001151	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	234.00
	22-NOV-2016PB014861JV160000416	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00
	22-NOV-2016PB014864JV150000318	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	614.25
				PAYMENT TOTAL: 2,210.75
BAXTER FORD	912128	FASTER-ORD# 65086 ; Inv# 912128 = 343.92, 912257 = 241.50	156TH MAPLE INV	343.92
	912257	FASTER-ORD# 65086 ; Inv# 912128 = 343.92, 912257 = 241.50	156TH MAPLE INV	241.50
	913136	FASTER-ORD# 65275 ; Inv# 913136	156TH MAPLE INV	20.38
				PAYMENT TOTAL: 605.80
BEAU GAVIN FINLEY	22-NOV-2016BF017337JV150001804	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	247.00
	22-NOV-2016BF017469JV150001261	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	461.50
	22-NOV-2016BF017609JV160001122	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	383.50
				PAYMENT TOTAL: 1,092.00
BISHOP BUSINESS EQUIPMENT COMPANY	358639	LEXMARK T652 TONER	CIVIL/SMALL CLAIMS	790.50
	358639	LEXMARK MS 310 TONER	CRIMINAL/TRAFFIC DIV	900.00
	358639	LEXMARK MS 810 TONER	CRIMINAL/TRAFFIC DIV	1,665.63
				PAYMENT TOTAL: 3,356.13
BOB BARKER COMPANY INC	UT1000398846	MENS GREY CREW SOCKS	CORRECTIONS INMATE BENEFIT ACCOUNT	1,125.60
				PAYMENT TOTAL: 1,125.60
BOBCAT OF OMAHA	BX10442	Parts & repair BobCat of Omaha 583011	ENVIRONMENTAL COMPLIANCE	99.11
	R55891	EQUIPMENT RENTAL	EQUIPMENT	274.00
				PAYMENT TOTAL: 373.11
BOBS GRILL & CAFE	272	JURY MEALS - DO CO DIST CRT	JURORS	97.48
	273	JURY MEALS - DO CO DIST CRT	JURORS	106.85
				PAYMENT TOTAL: 204.33
BONDING AND TECHNICAL SERVICES INC	11-15-16	NEBRASKA SURETY BOND ASSISTANCE PROGRAM FOR CONTRACT PERIOD JULY 1, 2016 THROUGH DECEMBER 31, 2016	FEES & CONTRACTS	3,333.00
				PAYMENT TOTAL: 3,333.00

BRADLEY LAW PC LLO	22-NOV-2016JB014352JV160000912	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	22-NOV-2016JB015389JV150000811	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	22-NOV-2016JB017434JV160000703	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	22-NOV-2016JB017436JV140001375	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.75
	22-NOV-2016JB017437JV160001547	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	604.50
	22-NOV-2016JB017439JV160001690	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	22-NOV-2016JB017440JV160000142	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
	22-NOV-2016JB017443JV150001943	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	22-NOV-2016JB017445JV160001654	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	263.25
	22-NOV-2016JB017447JV160000847	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	321.75
	22-NOV-2016JB017448JV150001594	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	234.00
	22-NOV-2016JB017449JV130002144	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	22-NOV-2016JB017451JV130001802	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	403.00
	22-NOV-2016JB017452JV160000069	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00
	22-NOV-2016JB017453JV150002089	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	22-NOV-2016JB017454JV150001581	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	22-NOV-2016JB09019JV150000260	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,095.25
				PAYMENT TOTAL: 4,251.00
BRENDA D BEADLE	04-NOV-2016	TRAVEL REIMBURSEMENT DC ATTN	NON TASK FORCE	1,413.97
				PAYMENT TOTAL: 1,413.97
BRIAN S MUNNELLY	22-NOV-2016BM016809JV160000364	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	289.25
	22-NOV-2016BM016809JV160000364	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.79
				PAYMENT TOTAL: 290.04
BRIAN W KRUSE	26-NOV-2016	FOOD FOR MTG ELECT COMM	GENERAL OFFICE ELECT COMM	81.13
				PAYMENT TOTAL: 81.13
BUNDY LAW OFFICES	22-NOV-2016LB016956JV160000983	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	204.75

	22-NOV-2016LB016963JV150001993	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
				PAYMENT TOTAL: 373.75
CALIBER CARE OF OMAHA	2171	DCHC RESIDENT TRANSPORT CALIBER CARE INV 2171 / 2171-1	4 WEST GERIATRIC	63.00
	2171-1	DCHC RESIDENT TRANSPORT CALIBER CARE INV 2171 / 2171-1	4 WEST GERIATRIC	63.00
				PAYMENT TOTAL: 126.00
CANDI MARCANTEL	JV16-1074	PROFESSIONAL FEES PHONE CONSULTATION 9/14/16-10/18/16 - CO ATTY	JUVENILE	87.50
				PAYMENT TOTAL: 87.50
CANDY WRAPPERS INC	1358	DCHC FOOD FOR GIFT SHOP CANDY WRAPPER INV 1358	GIFT SHOP	112.40
	221837	DCHC FOOD FOR GIFT SHOP CANDY WRAPPERS INV 1357	GIFT SHOP	111.40
				PAYMENT TOTAL: 223.80
CAPSTONE BEHAVIORAL HEALTH	20161017	2016 CBA IFP CAPSTONE INVOICE 20161017	COMMUNITY BASED JUVENILE SRVCS AID GRANT	14,300.00
	20161017	BEHAVOIRAL HEALTH, 2015 CBA	COMMUNITY BASED JUVENILE SRVCS AID GRANT	1,418.85
				PAYMENT TOTAL: 15,718.85
CARLSON & BURNETT LLP	22-NOV-2016KN017231JV160000593	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	22-NOV-2016KN017263JV160001277	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	22-NOV-2016MS016689JV109041700	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	651.62
	22-NOV-2016MS016689JV130001001	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	651.63
	22-NOV-2016MS016706JV150001090	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	627.25
	22-NOV-2016MS016709JV150000903	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	929.50
				PAYMENT TOTAL: 3,003.00
CARQUEST AUTO PARTS	2372-345624	FASTER-ORD# 65075 ; Inv# 2372-345624 = 266.44, 2372-345637 = 115.02, 2372-346237 = 97.40	156TH MAPLE INV	266.44
	2372-345637	FASTER-ORD# 65075 ; Inv# 2372-345624 = 266.44, 2372-345637 = 115.02, 2372-346237 = 97.40	156TH MAPLE INV	115.02
	2372-345690	FASTER-ORD# 65088 ; Inv# 2372-345690	156TH MAPLE INV	168.93
	2372-346237	FASTER-ORD# 65075 ; Inv# 2372-345624 = 266.44, 2372-345637 = 115.02, 2372-346237 = 97.40	156TH MAPLE INV	97.40
	2372-346307	FASTER-ORD# 65203 ; Inv# 2372-346307	156TH MAPLE INV	56.26
	2372-346454	FASTER-ORD# 65243 ; Inv# 2372-346454 = 38.64, 2372-346455 =	156TH MAPLE INV	38.64
	2372-346455	FASTER-ORD# 65243 ; Inv# 2372-346454 = 38.64, 2372-346455 =	156TH MAPLE INV	9.66

	2372-346703	FASTER-ORD# 65311 ; Inv# 2372-346703	156TH MAPLE INV	2.44
				PAYMENT TOTAL: 754.79
CARSTENS INC	INV00254877	Carstens ID card sheets Blue 2696-06	5 E-CENTER INPATIENT	26.64
	INV00254877	Carstens ID card sheets Green 2696-02	5 E-CENTER INPATIENT	26.64
	INV00254877	Carstens ID card sheets Pink 2696-04	5 E-CENTER INPATIENT	26.64
	INV00254877	Carstens ID card sheets Red 2696-05	5 E-CENTER INPATIENT	26.64
	INV00254877	Shipping cost for PO 226151	5 E-CENTER INPATIENT	8.28
				PAYMENT TOTAL: 114.84
CASH WA DISTRIBUTING CO	10765007	BEEF GROUND SPECIAL IMP 136 CASHWA ITEM# 64170	UNSPECIFIED	2,977.64
	10765007	MARGARINE LIQUID 2/2.25 GAL/CS CASHWA ITEM# 61730	UNSPECIFIED	563.80
				PAYMENT TOTAL: 3,541.44
CAYMAN CHEMICAL COMPANY INC	00712254	META-FLUOROFENTANYL 1MG ITEM 19424	CRIME LAB	65.00
	00712254	ORTHO-FLUOROFENTANYL 1 MG ITEM 19425	CRIME LAB	65.00
	00712254	PARA-FLUOROFENTANYL 1MG ITEM 15496	CRIME LAB	49.00
	00712254	POSSIBLE SHIPPING	CRIME LAB	59.00
				PAYMENT TOTAL: 238.00
CCS PRESENTATION SYSTEMS	13518	INVOICE 13518 - CCS REPAIR	COURT HOUSE JAIL	95.00
				PAYMENT TOTAL: 95.00
CDW GOVERNMENT INC	FJF7089.	QUOTE - HGMT071 - APC SMART - UPS 1500VA LCD RM 2U UPS	CORRECTIONS INMATE BENEFIT ACCOUNT	556.20
	FSX7139	MFG# 16898 6FT USB TO C36 PARALLEL PRINTER ADAPTER CABLE CDW# 1053309	GENERAL OFFICE REG OF DEEDS	41.25
	FSM3519	4GB Flash Drives - Transcend JetFlash 700-USB flash drive-4GB Mfg. Part#: TS4GJF700 UNSPSC: 43202010 Contract: National IPA Technology Solutions (130733)	SYSTEMS DIVISION	70.80
	FSM3519	HP LaserJet Pro M402dn FMG. Part# C5F94A#BGJ, UNSPSC: 43212105 Contract: Nebraska HP Inc NVP Computer Equipment (MNNVP-133 14259OC)	SYSTEMS DIVISION	1,905.40
	FTG8445	4GB Flash Drives - Transcend JetFlash 700-USB flash drive-4GB Mfg. Part#: TS4GJF700 UNSPSC: 43202010 Contract: National IPA Technology Solutions (130733)	SYSTEMS DIVISION	17.70
				PAYMENT TOTAL: 2,591.35
CELESTE SNODGRASS LCSW PIP	15-JUL-2015	ST V OSUNA MILEAGE/GAS/PARKING REIMBRSMNT - TRIAL TESTIMONY	COURT COSTS PUBLIC DEFENDER	240.00
				PAYMENT TOTAL: 240.00
CHARLES J HEADLEY	22-NOV- 2016CH017237JV150002147	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00

	22-NOV-2016CH017239JV140001416	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	22-NOV-2016CH017240JV160000407	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25
	22-NOV-2016CH017241JV150001206	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
				PAYMENT TOTAL: 308.75
CHARM TEX INC	0130071-IN	06-02-335- SZ 10 VINYL SHOWER SHOES	LAUNDRY	249.60
				PAYMENT TOTAL: 249.60
CHI HEALTH	10-OCT-2016	(1)CHI Health Pharmacy Florence; 1422 Grant Activities; Reserved funds	HLT DEP/RESTF/1422	2,350.85
	10-OCT-2016	(2)CHI Health Pharmacy Florence; 1422 Grant Activities; Reserved fund	HLT DEP/RESTF/1422	2,649.15
				PAYMENT TOTAL: 5,000.00
CHRISTINE COSTANTAKOS	22-NOV-2016CC017342JV150000129	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
				PAYMENT TOTAL: 110.50
CINA & CINA FORENSIC CONSULTING PC	RLM001	CR109070333 ST V PULLENS - EXPERT WITNESS	COURT COSTS DISTRICT CRT	5,000.00
				PAYMENT TOTAL: 5,000.00
CINTAS CORPORATION	749374191	11/4/16 LAB COAT RENTAL-CINTAS	CRIME LAB	2.32
	749374192	11/4/16 LAB COAT RENTAL-CINTAS	CRIME LAB	7.70
	749374193	11/4/16 LAB COAT RENTAL-CINTAS	CRIME LAB	1.20
	749374194	11/4/16 LAB COAT RENTAL-CINTAS	CRIME LAB	1.20
	749374195	11/4/16 LAB COAT RENTAL-CINTAS	CRIME LAB	3.48
	749374196	11/4/16 LAB COAT RENTAL-CINTAS	CRIME LAB	0.74
				PAYMENT TOTAL: 16.64
CITRIX ONLINE	1206498249	invoice # 1206498249- GO TO MEETING COMPUTER PROGRAM	ADMINISTRATION	2,655.00
				PAYMENT TOTAL: 2,655.00
CITY OF OMAHA	8513	FASTER-ORD# 65222 ; Inv# 8513	156TH MAPLE INV	650.00
	127501	UNDER THE SINK HOUSEHOLD HAZ WASTE 583011.	ENVIRONMENTAL COMPLIANCE	16,940.50
				PAYMENT TOTAL: 17,590.50
CITY OF RALSTON	2016-R398-14-1	VISITOR PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	1,187.50
				PAYMENT TOTAL: 1,187.50
CLARITUS	IN254986	ITEM# 4135554T INK FOR MAILING MACHINE	STAFF SERVICES	167.44
				PAYMENT

				TOTAL: 167.44
CLERK OF THE DISTRICT COURT	266	IFP FEES OCT 2016 - CDC	GENERAL OFFICE CLRK OF DIST CRT	5,010.00
				PAYMENT TOTAL: 5,010.00
CLERK OF THE SUPREME COURT	A15000666	175190 ST V GOODWIN	COURT COSTS DISTRICT CRT	175.00
	A16000315	CI151653 YOUNG V DANTZLER	COURT COSTS DISTRICT CRT	125.00
	A16000420	CR111629 ST V KRISOR	COURT COSTS DISTRICT CRT	125.00
	A16000510	ST V VALENTINE CR16 605	COURT COSTS DISTRICT CRT	125.00
	A16000719	ST V MCDOUGALD 183203	COURT COSTS DISTRICT CRT	126.00
	A16000794	183203 ST V MCDOUGALD	COURT COSTS DISTRICT CRT	126.00
	5261	16 759 FAX FILINGS DC PUBLIC DEFENDER	GENERAL OFFICE PUBLIC DEFENDER	5.00
				PAYMENT TOTAL: 807.00
CLIVE HOWARD	14-NOV-2016	MILEAGE REIMBURSEMENT PUB DEF	ADMIN PUBLIC DEFENDER	81.00
				PAYMENT TOTAL: 81.00
COMMAND CENTER	10807601	TEMPORARY STAFFING OCT 1 THRU 13, 2016	KITCHEN	118.19
	10808925	TEMPORARY STAFFING OCT 1 THRU 13, 2016	KITCHEN	91.50
	10807601	TEMPORARY STAFFING OCT 1 THRU 13, 2016	PATIENT TRAY SERV	118.19
	10808925	TEMPORARY STAFFING OCT 1 THRU 13, 2016	PATIENT TRAY SERV	91.50
				PAYMENT TOTAL: 419.38
COMMUNITY ALLIANCE INC	22-NOV-2016 GA 201783553	CLIENT AID	DIRECT CLIENT SERVICES	317.33
				PAYMENT TOTAL: 317.33
CONCORD MEDIATION CENTER	1795	IFP 2015 CBA (FORMER COMM CCHNG)	COMMUNITY BASED JUVENILE SRVCS AID GRANT	3,663.08
				PAYMENT TOTAL: 3,663.08
CONSOLIDATED MANAGEMENT CO	210864	10/20/16-10/26/16-MEALS AT NLETC-CONSOLIDATED MGT	TRAINING SHERIFF	229.07
				PAYMENT TOTAL: 229.07
CONTRYMAN LAW AND MEDIATION LLC	22-NOV-2016KC015742JV140001252	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	22-NOV-2016KC015751JV130001635	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	25.98
	22-NOV-2016KC015751JV130002463	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	26.01
	22-NOV-2016KC015751JV140001032	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	26.01
	22-NOV-2016KC015761JV130002381	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
	22-NOV-2016KC015762JV150000858	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	338.00
	22-NOV-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	484.25

	2016KC017002JV160000987			
	22-NOV-2016KC017003JV110000036	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	481.00
	22-NOV-2016KC017007JV130001516	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	230.75
	22-NOV-2016KC017014JV130001476	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	22-NOV-2016KC017021JV130001826	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.50
	22-NOV-2016KC017033JV140001612	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
	22-NOV-2016KC017034JV160000722	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	403.00
	22-NOV-2016KC017035JV150001027	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	386.75
	22-NOV-2016KC017039JV130000431	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	617.50
	22-NOV-2016KC017041JV140000076	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	386.75
	22-NOV-2016KC017043JV150001364	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	318.50
	22-NOV-2016KC017048JV140001916	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	64.98
	22-NOV-2016KC017048JV140001917	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.01
	22-NOV-2016KC017048JV140001920	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.01
	22-NOV-2016KC017049JV150000456	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	377.00
	22-NOV-2016KC017050JV150002161	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	416.00
	22-NOV-2016KC017065JV150002217	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	373.75
	22-NOV-2016KC017068JV160001535	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	292.50
	22-NOV-2016KC017070JV140000693	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.77
	22-NOV-2016KC017070JV160000689	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.73
	22-NOV-2016KC017071JV150001752	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
	22-NOV-2016KC017073JV160000649	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
				PAYMENT TOTAL: 6,418.75
COOPER LAW	22-NOV-2016JC012917JV130002070	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	22-NOV-2016JC014984JV109048854	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	29.25
	22-NOV-2016JC014984JV130002064	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	29.25
	22-NOV-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50

2016JC015241JV160000373			
22-NOV-2016JC015249JV160000098	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	9.75
22-NOV-2016JC015249JV160001071	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	35.75
22-NOV-2016JC015249JV160001620	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	26.00
22-NOV-2016JC015249JV160001622	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	26.00
22-NOV-2016JC015270JV160000269	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
22-NOV-2016JC016000JV140000365	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
22-NOV-2016JC016004JV140001967	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	253.50
22-NOV-2016JC016022JV109056418	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	29.25
22-NOV-2016JC016022JV150001352	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	29.25
22-NOV-2016JC017179JV150000090	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
22-NOV-2016JC017181JV150001504	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
22-NOV-2016JC017184JV120001152	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	325.00
22-NOV-2016JC017189JV109052143	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
22-NOV-2016JC017301JV150000959	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
22-NOV-2016JC017302JV160000905	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
22-NOV-2016JC017303JV160000187	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	42.25
22-NOV-2016JC017303JV160000214	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	42.25
22-NOV-2016JC017304JV140001753	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	214.50
22-NOV-2016JC017306JV150000024	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
22-NOV-2016JC017307JV160000494	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
22-NOV-2016JC017308JV150000779	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	39.00
22-NOV-2016JC017309JV150001934	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	26.00
22-NOV-2016JC017325JV130001578	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	26.00
22-NOV-2016JC017325JV160000957	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	26.00
22-NOV-2016JC017325JV160001461	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	26.00
22-NOV-2016JC017326JV150002193	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00

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	22-NOV-2016JC017327JV160000400	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	22-NOV-2016JC017329JV160000542	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	253.50
	22-NOV-2016JC017331JV160001672	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	19.50
	22-NOV-2016JC017331JV160001675	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	19.50
	22-NOV-2016JC017331JV160001676	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	19.50
	22-NOV-2016JC017331JV160001677	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	19.50
	22-NOV-2016JC017331JV160001722	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	6.50
	22-NOV-2016JC017333JV140000680	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	22-NOV-2016JC017334JV160000457	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	32.50
				PAYMENT TOTAL: 2,879.50
CORNHUSKER INTERNATIONAL TRUCKS INC	24476761	FASTER-ORD# 65207 ; Inv# 2476761	156TH MAPLE INV	120.69
	2476274	FASTER-ORD# 65095 ; Inv# 2476274	156TH MAPLE INV	114.06
				PAYMENT TOTAL: 234.75
CORNHUSKER STATE INDUSTRIES	1030316	AUGUST - LAUNDRY MONTHLY SERVICES	LAUNDRY	16,183.62
	1033426	September 2016 Bulk and Resident Personal Laundry Services. CSI Inv# 1033426 dtd 10/24/2016 \$35464.80.	LAUNDRY & LINEN	35,464.80
				PAYMENT TOTAL: 51,648.42
CORPORATE CLAIMS MANAGEMENT INC	17761422	THIRD PART CLAIMS ADMIN FEES NOV 2016	RISK INSURANCE	2,456.25
				PAYMENT TOTAL: 2,456.25
COX COMMUNICATIONS INC	13316	PROFESSIONAL SERVICES	INVESTIGATIONS	50.00
				PAYMENT TOTAL: 50.00
CRAWFORD SUPPLY CO	759523	21299 - SECURITY PEN, 1,000 PER CASE	CORRECTIONS INMATE BENEFIT ACCOUNT	740.00
				PAYMENT TOTAL: 740.00
DAILY RECORD	142395	BD OF HEALTH MTG SEP 2016	ADMIN BUSINESS	19.70
	143094	BOARD MTG NOTICE 19-OCT-2016 DCHD	ADMIN BUSINESS	19.10
	143497	CI167875 NEVILLE V NEVILLE - NOTICE	COURT COSTS DISTRICT CRT	44.46
	140888	NOTICE OF PUBLIC HEARING FOR DOUGLAS COUNTY 1 & 6 YEAR PLAN	DESIGN & SURVEY	14.30
	05-OCT-2016-10	10/2016 13 413 1YR SUBSCRIPTION DC DIST CRT	JUDGES	99.00

	05-OCT-2016-11	10/2016 14 414 1YR SUBSCRIPTION DC DIST CRT	JUDGES	99.00
	05-OCT-2016-12	10/2016 15 315 1YR SUBSCRIPTION DC DIST CRT	JUDGES	99.00
	05-OCT-2016-13	10/2016 16 316 1YR SUBSCRIPTION DC DIST CRT	JUDGES	99.00
	05-OCT-2016-2	10/2016 2 502 1YR SUBSCRIPTION DC DIST CRT	JUDGES	99.00
	05-OCT-2016-3	10/2016 5 505 1YR SUBSCRIPTION DC DIST CRT	JUDGES	99.00
	05-OCT-2016-4	10/2016 6 506 1YR SUBSCRIPTION DC DIST CRT	JUDGES	99.00
	05-OCT-2016-5	10/2016 7 507 1YR SUBSCRIPTION DC DIST CRT	JUDGES	99.00
	05-OCT-2016-6	10/2016 8 408 1YR SUBSCRIPTION DC DIST CRT	JUDGES	99.00
	05-OCT-2016-7	10/2016 9 409 1YR SUBSCRIPTION DC DIST CRT	JUDGES	99.00
	05-OCT-2016-8	10/2016 11 411 1YR SUBSCRIPTION DC DIST CRT	JUDGES	99.00
	05-OCT-2016-9	10/2016 12 412 1YR SUBSCRIPTION DC DIST CRT	JUDGES	99.00
	143228	OPERATION YOUTH SUCCESS STEERING COMM MTG 10/20/2016 - JUV JUST COLLEC	JUVENILE JUSTICE COLLECTIVE IMPACT	29.90
	143866	Inv #'s 143866 & 143867, DCLRC meeting notice	L.R.C.	17.30
	143867	Inv #'s 143866 & 143867, DCLRC meeting notice	L.R.C.	74.90
				PAYMENT TOTAL: 1,407.66
DANA ENTERPRISES INC	515	Delivery and Pick Up of Election Equipment - 2016 General Election, Phases III and IV of Bid	GENERAL OFFICE ELECT COMM	14,105.00
				PAYMENT TOTAL: 14,105.00
DANIEL P LUDWIG	V111816JG	MILEAGE REIMBURSEMENT DCHD FOOD	FOOD & DRINK ADMIN	174.96
				PAYMENT TOTAL: 174.96
DAVID T IVERSON	V111816JG	MILEAGE REIMBURSEMENT DCHD FOOD	FOOD & DRINK ADMIN	105.30
				PAYMENT TOTAL: 105.30
DEBORA KRMPOTIC	17-NOV-2016 GA 201783415	CLIENT AID	DIRECT CLIENT SERVICES	300.00
				PAYMENT TOTAL: 300.00
DIAMOND VOGEL PAINTS	501396587	UNLINED PAINT CANS (GALLON)	CRIME LAB	5.02
	501396587	UNLINED PAINT CANS (PINT)	CRIME LAB	9.12
				PAYMENT TOTAL: 14.14
DIANE M CARLSON	15-OCT-2016	MEAL & TAXI REIMBURSMNT PRIVACY & SECURITY CONF SAN FRAN 10/12-10/14/2016 - ADMIN	GENERAL OFFICE ADMIN	101.17
				PAYMENT TOTAL: 101.17
DIVONICA M KIGHT	102616JM	REIMBRSMNT - PRO LICENSING FEE	COUNTY HEALTH CLINIC	123.00
				PAYMENT TOTAL: 123.00
DORNAN LUSTGARTEN & TROIA PC LLO	22-NOV- 2016KD016172JV160000721	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	22-NOV- 2016KD017505JV160001689	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	22-NOV- 2016MH015733JV140000494	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	263.25

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	22-NOV-2016MH016244JV160001076	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	559.00
	22-NOV-2016MH016265JV140001753	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	344.50
	22-NOV-2016MH016267JV160001579	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	22-NOV-2016MH016268JV160000042	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	22-NOV-2016MH016364JV140001066	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
	22-NOV-2016MH016365JV150002104	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	22-NOV-2016MH016368JV160001599	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	282.75
	22-NOV-2016MH016369JV150001510	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	22-NOV-2016MH016463JV160000606	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
	22-NOV-2016MH016464JV160001343	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	22-NOV-2016MH016474JV160001523	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50
	22-NOV-2016MH016559JV150001680	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	22-NOV-2016MH016568JV160001653	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	230.75
	22-NOV-2016MH016650JV120000156	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	120.25
	22-NOV-2016MH016673JV130001442	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	22-NOV-2016MH016685JV160000259	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	13.00
	22-NOV-2016RD017509JV160000069	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	211.25
	22-NOV-2016RD017513JV160000104	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
	22-NOV-2016RD017515JV160001557	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00
	22-NOV-2016SC016966JV160001683	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	22-NOV-2016SC016967JV150002042	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	22-NOV-2016SC017506JV160001122	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	22-NOV-2016SC017507JV150000755	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
				PAYMENT TOTAL: 4,098.25
DOT COMM	127134	Equipment Needs. Encumbrance.	ADMIN COUNTY CLERK	103.00
	128307	Microsoft Access Software Licensure 2016-2017 DOTCOMM	ADMIN ENVIRONMENTAL SERVICES	675.84
	127156	DCHC DOT COM CB PHIL ALLEY CHARGES INV	ADMIN HEALTH CENTER	32,460.06

	127156		
128311	DCHC 3 OF 3 MICROSOFT AGREEMENT DOT COMM CHARGEBACK INV 128311	ADMIN HEALTH CENTER	7,987.20
127155	JENNIFER PETERSEN - 3RD QUARTER - CB QUOTE - REO70079	ADMINISTRATION	23,455.79
128027	Quarterly -Chargeback Customer # 96738 Invoice # 128027	ADMINISTRATION POOR RELIEF	117.00
128089	128089-Chargeback Quote REO70019 CenturyLink Inv 1389834161-3 yr agreement for secure line banking.	ADMINISTRATIVE DIVISION	200.00
127604	Invoice #127604; CB Quote #MPS80079-Bishop 2016 Q3 6/20/16-9/18/16	BUSINESS ADMINISTRATION	1,018.37
128048	Invoice#128048; CB Quote #MPS80078-Toshiba #314714155 3rd Qtr Lease Payment	BUSINESS ADMINISTRATION	630.00
127569	INV 127569=10/24/2016	CENTRAL	1,885.21
127979	Inv #127979	CMHC ADMINISTRATION	9,529.00
126855	Cox - CB 2167	CORRECTIONS INMATE BENEFIT ACCOUNT	63.00
127150	PSI CAPTURE SOFTWARE ANNUAL MAINTENANCE 9/30/16-10/1/17-DOT.COMM	COUNTY SHERIFF	1,416.66
126192	EDUCATIONAL SOFTWARE VIA TV	COURT HOUSE JAIL	6,599.00
127146	D-LINK 5 PORT GIGABIT - INVOICE 127146 - DC QUOTE OTC60639	COURT HOUSE JAIL	240.00
128044	INV#128044 CB QUOTE#MPS80106-TOSHIBA QRTLY LEASE PAYMENT	DEPT OF ED	690.45
127544	VARIOUS PROJECTS / SERVICES	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	9,103.65
127545	VARIOUS PROJECTS	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	1,059.00
127987	VARIOUS PROJECTS / SERVICES	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	11,570.12
128315	CB Q #2711 MICROSOFT ENTERPRISE & CLIENT ACCESS SOFTWARE	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	61.44
127558	INV. #127558 CB QUOTE #3116 BISHOP 2016Q #349754 DRUG COURT	DRUG COURT	203.85
127568	DOTCOMM CHARGEBACKS	GENERAL OFFICE ADMIN	1,249.86
128028	DOTCOMM CHARGEBACKS	GENERAL OFFICE ADMIN	204.00
128029	DOTCOMM CHARGEBACKS	GENERAL OFFICE ADMIN	834.00
128083	DOTCOMM CHARGEBACKS	GENERAL OFFICE ADMIN	118.33
127570	2015 ENCUMBRANCE - DOT.Comm	GENERAL OFFICE ASSESSOR	3,807.50
122676	chargeback DELL OPTIPLEX COMPUTER. DOTCOMM QUOTE OTC60754	GENERAL OFFICE CIVIL SER	599.00
127158	Encumber for records retention	GENERAL OFFICE CLRK OF DIST CRT	825.00
127172	Record Retention Program.	GENERAL OFFICE CLRK OF DIST CRT	29,343.74
127571	Encumber - Printing Services	GENERAL OFFICE CLRK OF DIST CRT	2,668.16
128034	Encumber - Printing Services	GENERAL OFFICE CLRK OF DIST CRT	4,118.01
127560	Invoice #127560 DOTComm - Print Services	GENERAL OFFICE ELECT COMM	1,377.07
127561	Invoice #127561 DOTComm - Printer	GENERAL OFFICE ELECT COMM	140.00
128082	Invoice #128082 DOTComm - Cat6 Cables	GENERAL OFFICE ELECT COMM	780.00
128236	Invoice #128236 DOTComm - Monitors	GENERAL OFFICE ELECT COMM	857.90
128237	Invoice #128237 DOTComm - APC Smart-UPS	GENERAL OFFICE ELECT COMM	643.48
128304	Invoice #128304 DOTComm - Microsoft Enterprise Agreement - Operating System & Client Access	GENERAL OFFICE ELECT COMM	3,194.88

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128041	Quarterly Lease Payment inv#128041/Customer #97187	GENERAL OFFICE EXT SERVICE	1,140.00
127595	Invoice 127595, Bishop Print Services	GENERAL OFFICE GARAGE	106.82
127597	Inv. 127597 (CB quote #2919) monthly service contract	GENERAL OFFICE PUBLIC DEFENDER	1,640.88
127599	CHARGEBACK ON LEASED EQUIP	GENERAL OFFICE PURCHASING	635.05
127596	Bishop's Printing (DOTComm)	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	24.44
128310	DOTComm Microsoft Maintenance	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	430.08
128334	DOTComm Microsoft Maintenance	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	-61.44
122674	INV. #122674 CB QUOTE #OTC60783 BISHOP #343671	JUDGES	150.00
124032	INV. #124032 CB QUOTE #-3116 BISHOP #336681	JUDGES	325.00
124033	INV. #124033 CB QUOTE#3116 BISHOP 2016Q2 #344947	JUDGES	1,030.50
127559	INV. #127559 CB QUOTE #3116 BISHOP 2016Q3 #354003	JUDGES	262.51
113890	CB Quote #2715 - Dell Inv # XJD8P9971 - MS ENTERPRISE AGREEMENT - OPERATING SYSTEM & CLIENT ACCESS - 3 YEAR AGREEMENT (APR 2014 - APR 2015) ; Qty (1) @ \$ 3,634.56/each TOTAL \$ 3,634.56	JUVENILE COURT PROBATION	3,634.56
113890	CB Quote #2715 - Dell Inv # XJDJN42D7 - MS ENTERPRISE AGREEMENT - OPERATING SYSTEM & CLIENT ACCESS - 3 YEAR AGREEMENT (APR 2014 - APR 2015) ; Qty (1) @ \$789.12/each TOTAL \$ 789.12	JUVENILE COURT PROBATION	789.12
120431	CB Quote #MPS80073 Bishop Business Inv #336072 1st Quarter 12/15/15-03/14/16 Mangep Print Services (MPC411 per item + DMP906 local printer toner) TOTAL \$ 376.28	JUVENILE COURT PROBATION	376.28
127564	DOTComm Inv # 127564, dated 10/24/16; Desc. CB Quote #MPS80073-Bishops 2016Q# -#354020 (MPC086 per item + toner for non-network) TOTAL \$318.43	JUVENILE COURT PROBATION	318.43
128314	DOTComm Inv. # 128314, dated 11.08.2016; CB QUOTE #2715 - ANNUAL LICENSE COST (2016-2017 YEAR 3 OF A 3 YEAR AGREEMENT) FOR MICROSOFT ENTERPRISE AGREEMENT OPERATING SYSTEMS & CLIENT ACCESS SOFTWARE - Qty (90) @ \$61.44/each TOTAL \$5,529.60	JUVENILE COURT PROBATION	5,529.60
126191	WASP - Barcode - CB OTC60818 - invoice 126191	KEY AND TOOL	2,860.99
126193	WASP - Barcode - CB OTC60818	KEY AND TOOL	195.00
128047	Invoice #128047; CB Quote #MPS80068; Toshiba #314714155 Lab 3rd Qtr Lease Payment	LABORATORY ADMIN	216.00
128255	DCHC DOT COM CHARGEBACK DR MOSLER INV 128255	M.D. COST	159.00
127598	DOTCOMM INV.127598 DATED 10/25/16 (BISHOP INK) PP	PUB PROPERTY LEASING	369.48
128042	DOTCOMM INV.128042 dated 11/1/16 (COPIER LEASE PYMT QTR) CB QUOTE #MPS80082 PPQTR) PP	PUB PROPERTY LEASING	576.00
128295	Inv 128295 Annual License Cost	TECH SUPPORT COMMUNICATIONS	6,451.20
127605	Invoice #127605; CB Quote #MPS80097 Bishop	VITAL STATISTICS	111.71

		2016Q3 #353990 6/20/16-9/18/16		
	128049	Invoice #128049; CB Quote #MPS80098-Toshiba Inv#314714155 Vital Stats Lease 3rd Qtr	VITAL STATISTICS	882.00
	127599	CHARGEBACK ON LEASED EQUIP	WAREHOUSE	17.88
	127603	Invoice #127603; CB Quote #MPS80067 Bishop 2016Q3 WIC 6/20/16-9/18/16	WOMEN INFANT CHILDREN (WIC)	34.10
	128045	Invoice #128045; CB Quote #MPS80031-Toshiba #314714155 WIC 120th 3rd Qtr Lease payment	WOMEN INFANT CHILDREN (WIC)	216.00
	128046	Invoice #128046; CB Quote #MPS80066-Toshiba #314714155 WIC 42nd & Center 3rd Qtr Lease Payment	WOMEN INFANT CHILDREN (WIC)	309.00
	128044	INV#128044 CB QUOTER#MPS80106-TOSHIBA QRTLTY LEASE PAYMENT	YOUTH CENTER	2,414.55
				PAYMENT TOTAL: 190,974.31
DOUGLAS COUNTY HISTORICAL SOCIETY	2016-R398-16-1	VISITOR PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	7,625.00
				PAYMENT TOTAL: 7,625.00
DOUGLAS COUNTY NEBRASKA	33962	INVOICE # 33962 FOR MEDICATIONS PROVIDED THROUGH DCHD OWF FUNDED STD CLINIC	ADOLESCENT HEALTH	114.05
	14-NOV-2016	PETTY CASH REIMBURSEMENT	ADMIN FISCAL SERVICES	40.00
	14-NOV-2016	PETTY CASH REIMBURSEMENT	ADMIN HEALTH CENTER	373.75
	14-NOV-2016	PETTY CASH REIMBURSEMENT	ADMITTING	29.89
	14-NOV-2016	PETTY CASH REIMBURSEMENT	CMHC RECREATION	15.72
	14-NOV-2016	PETTY CASH REIMBURSEMENT	EMPLOYEE HEALTH	25.68
	14-NOV-2016	PETTY CASH REIMBURSEMENT	MENTAL HEALTH DIVERSION	13.50
	14-NOV-2016	PETTY CASH REIMBURSEMENT	OUT-PATIENT (DCH)	42.27
	14-NOV-2016	PETTY CASH REIMBURSEMENT	PHARMACY	12.29
	14-NOV-2016	PETTY CASH REIMBURSEMENT	RECREATIONAL THERAPY	441.00
	14-NOV-2016	PETTY CASH REIMBURSEMENT	SOCIAL SERVICES	19.31
	14-NOV-2016	PETTY CASH REIMBURSEMENT	VOLUNTEER SERVICES	151.06
	07-NOV-2016	US Bank Nov. VISA statement - Borgeson 9836	MISCELLANEOUS GENERAL	560.70
	21-NOV-2016	PC-3291	CRIMINAL	13.09
	21-NOV-2016	PC-3292	CRIMINAL	40.50
	21-NOV-2016	PC-3293	CRIMINAL	9.36
	21-NOV-2016	PC-3294	CRIMINAL	8.50
	21-NOV-2016	PC-3296	CRIMINAL	37.01
	21-NOV-2016	PC-3299	CRIMINAL	26.85
	21-NOV-2016	PC-3300	CRIMINAL	8.41
	21-NOV-2016	PC-3301	CRIMINAL	20.00
	21-NOV-2016	PC-3302	CRIMINAL	8.51
	21-NOV-2016	PC-3303	CRIMINAL	7.12
	21-NOV-2016	PC-3304	CRIMINAL	27.18
	21-NOV-2016	PC-3305	CRIMINAL	16.20
	21-NOV-2016	PC-3295	JUVENILE	18.50

	21-NOV-2016	PC-3297	JUVENILE	76.50
	21-NOV-2016	PC-3298	JUVENILE	29.50
	21-NOV-2016	PC-3306	JUVENILE	18.50
				PAYMENT TOTAL: 2,204.95
DOUGLAS H JOHNSON	31-OCT-2016	REIMBURSMNT SUPPLIES FOR JURORS	JUDGES	320.38
				PAYMENT TOTAL: 320.38
DOUGLAS TRADE SERVICE & CREMATORY INC	01-NOV-2016 GA 201783164	CLIENT AID	DIRECT CLIENT SERVICES	193.00
	16-NOV-2016 GA 201783392	CLIENT AID	DIRECT CLIENT SERVICES	193.00
	26-OCT-2016 GA 201782933	CLIENT AID	DIRECT CLIENT SERVICES	193.00
	26-OCT-2016 GA 201782935	CLIENT AID	DIRECT CLIENT SERVICES	193.00
	27-OCT-2016 GA 201782986	CLIENT AID	DIRECT CLIENT SERVICES	193.00
				PAYMENT TOTAL: 965.00
DUNN RENTAL LLC	18-NOV-2016 GA 201783456	CLIENT AID	DIRECT CLIENT SERVICES	275.00
				PAYMENT TOTAL: 275.00
DWITE A PEDERSEN	2016-02	Inv. 2016-02, November 2016, November 2016 Substance Abuse Program	DEPT OF ED	1,833.33
				PAYMENT TOTAL: 1,833.33
EA ENGINEERING SCIENCE & TECHNOLOGY INC	106826	DCHC East Slope Stabilization-Design & Bidding Assistance, Construction Oversight 582029	2013 STORMWATER MANAGEMENT PLAN GRANT	1,000.00
				PAYMENT TOTAL: 1,000.00
ECOLAB INC	3551015	APEX METAL PRODUCT #10354 4/6.5#BX/CS ECOLAB	UNSPECIFIED	1,627.80
				PAYMENT TOTAL: 1,627.80
EDIE M CRUISE PHD CCI	25-OCT-2016	INTERPRETATION PHONE CALL JV16-1599 10/17/16 B.ROBBINS - JUV CRT	GENERAL OFFICE JUVENILE CRT	100.00
				PAYMENT TOTAL: 100.00
EGAN SUPPLY CO	254356	EGAN SUPPY - CA-4008200 - 24" FOAM FLOOR SQUEEGEE	SAFETY AND SANITATION	558.00
	254356	EGAN SUPPY - QUOTE Q015642 - CC-CCT - CADDY CLEAN CORE MOBILE CLEANING UNIT	SAFETY AND SANITATION	37,992.40
	254356	EGAN SUPPY - QUOTE Q015642 - CC-CCT 3.0- CADDY CLEAN CORE FILL STATION WALL MOUNT 3 GAL PER MINUTE	SAFETY AND SANITATION	2,999.00
	254356	EGAN SUPPY - QUOTE Q015642 - CLEANCORE REFILLABLE SPRAY BOTTLES	SAFETY AND SANITATION	125.70
	255902	refurbish A-3 auto scrubber	SAFETY AND SANITATION	500.00
	255902	refurbish micro mini auto scrubber	SAFETY AND SANITATION	428.76
	256399	refurbish micro mini auto scrubber - refurbish A-3 auto	SAFETY AND SANITATION	454.38

		scrubber -		
				PAYMENT TOTAL: 43,058.24
EHS LABORATORIES	16-08-03276	Invoice #16-08-03276; EHS Labs; 6 Wipes	EPA SCREENING GRANT	48.00
	16-08-03278	Invoice #16-08-03278; EHS Labs; 5 Wipes	EPA SCREENING GRANT	40.00
	16-08-03733	Invoice #16-08-03733; EHS Labs; 4 Wipes	EPA SCREENING GRANT	32.00
	16-08-04359	Invoice #16-08-04359; EHS Labs; 7 Wipes	EPA SCREENING GRANT	56.00
				PAYMENT TOTAL: 176.00
ELECTION SYSTEMS & SOFTWARE INC	983577	Invoice #983577 Election Systems & Software - Ballot Paper	GENERAL OFFICE ELECT COMM	41,827.50
	991313	Invoice #991313 Election Systems & Software - Ballot Printing	GENERAL OFFICE ELECT COMM	698.88
	991323	Invoice #991323 Election Systems & Software - Ballot Printing	GENERAL OFFICE ELECT COMM	220.08
	991457	Invoice #991457 Election Systems & Software - Ballot Printing	GENERAL OFFICE ELECT COMM	576.24
				PAYMENT TOTAL: 43,322.70
ELECTRICAL ENGINEERING & EQUIPMENT COMPANY	4872671-00	Waber Tripp-Lite Power Strip; Model #PS-415-HGULTRA	3 CENTER GERIATRIC	180.00
	4872671-00	Waber Tripp-Lite Power Strip; Model #PS-415-HGULTRA	OCCUPATIONAL THERAPY	180.00
	4872671-00	Waber Tripp-Lite Power Strip; Model #PS-415-HGULTRA	SKILLED CARE	180.00
	4857534-00	3E INV 4857534-00 10/31/16 INT K4235 PO 223811 PP	PUB PROPERTY LEASING	29.54
				PAYMENT TOTAL: 569.54
ELECTRONIC CONTRACTING	43010006	Replacements for the DuKane patient stations; Item #4A2225	3 CENTER GERIATRIC	936.00
	43010006	S&H	3 CENTER GERIATRIC	50.00
				PAYMENT TOTAL: 986.00
ELMORE CREMATORY INC	18-NOV-2016 GA 201783474	CLIENT AID	DIRECT CLIENT SERVICES	193.00
				PAYMENT TOTAL: 193.00
EVIDENT CRIME SCENE PRODUCTS	110915A	POSSIBLE SHIPPING	CRIME LAB	15.81
	110915A	STERILE DISPOSABLE PLASTIC TWEEZERS (100/PK) ITEM 7067	CRIME LAB	65.00
	110915B	PHOTO EVIDENCE MARKERS A-Z ITEM 8050	CRIME LAB	67.00
	110915B	SINGLE-USE 7" FIBERGLASS BRUSH ITEM 1109	CRIME LAB	59.25
				PAYMENT TOTAL: 207.06
FACTORY MOTOR PARTS COMPANY	78-180409	FASTER-ORD# 65261 ; Inv# 78-180409	156TH MAPLE INV	394.71
	78-180729	FASTER-ORD# 65328 ; Inv# 78-180729	156TH MAPLE INV	32.22
				PAYMENT TOTAL: 426.93

FATHER FLANAGANS BOYS HOME	11-JUN-2015	DCHC RESIDENT MEDICAL CARE BOYS TOWN NATIONAL DOS 6/11/15	CAVANAUGH C CTR II EAST	17.60
				PAYMENT TOTAL: 17.60
FELSBURG HOLT & ULLEVIG INC	17635	CONTRACT (BOARD APPROVAL 08/02/16) FOR PROJECT SP-2014(04)	CONSTRUCTION	329.79
				PAYMENT TOTAL: 329.79
FILTER SHOP INC	83017	FILTER SHOP INV 83017 8/29/16 96 EA. 16X25X1 PO 226222	CORRECTIONS BLD MNTCE	128.64
	85554	FILTER SHOP INV 85554 16X25X2 12 EA PP	WELFARE OFFICES	27.12
				PAYMENT TOTAL: 155.76
FIREGUARD INC	0000111439	Fireguard INV 0000111439	SAFETY	112.00
	0000112203	FireGuard INV 013721 Service on fire panel post fire	SAFETY	138.18
				PAYMENT TOTAL: 250.18
FIRST NATIONAL BANK OF OMAHA	23-NOV-2016-2	PRIN AND INT DUE NE GEN OBL BOND SERIES 2016 DCHC	HEALTH CENTER	616,227.15
	23-NOV-2016-1	PRIN AND INT DUE BOND SERIES 2014 GEN OBL REFUNDING BOND	PUBLIC SAFETY BONDS	1,254,300.00
	31-OCT-2016-31	PROFESSIONAL SERVICES	ADMIN SHERIFF	247.70
	31-OCT-2016-31	(C)7778 JOHNSON	CRIME LAB	25.00
	31-OCT-2016-30	6418 HUDSON	FIELD SERVICES	86.07
	31-OCT-2016-34	REGISTRATIONS, TUITION, SEMINARS, CLASSES, FEES, AND MISCELLANEOUS	GENERAL OFFICE REG OF DEEDS	451.75
	31-OCT-2016-34	RENEWAL CONSTANT CONTRACT	GENERAL OFFICE REG OF DEEDS	378.00
	31-OCT-2016-34	RENEWAL DUES MEMBERSHIP	GENERAL OFFICE REG OF DEEDS	390.00
	31-OCT-2016-34	TRAVEL	GENERAL OFFICE REG OF DEEDS	910.57
	31-OCT-2016-31	(A)7778 JOHNSON	HIDTA GRANT	79.06
	31-OCT-2016-31	JOHNSON 7778	HIDTA GRANT	20.15
	31-OCT-2016-33	First National Bank of Omaha November VISA stmt - Rodgers 4146	MISCELLANEOUS GENERAL	207.11
	31-OCT-2016-32	(A)2605 SELLERS	PATROL	30.24
	31-OCT-2016-32	(B)2605 SELLERS	PATROL	473.11
	23-NOV-2016	PRINCIPLE AND INT DUE BOND SERIES 2016 GEN OBL REFUNDING BOND	CORRECTIONS BOND	2,611,878.89
				PAYMENT TOTAL: 4,485,704.80
FIRST WIRELESS INC	WT49517	INVOICE WT49517 - RADIO REPAIR	KEY AND TOOL	393.00
	WT49518	INVOICE WT49518 - RADIO REPAIR	KEY AND TOOL	393.00
	99500	Replacement rack mounted unit for Security Radios.	SAFETY	259.00
	99500	Estimate of shipping charges for a Security Dept mounted radio rack from FirstWireless.	SECURITY	15.92
				PAYMENT TOTAL: 1,060.92
FLEETPRIDE	80887389	FASTER-ORD# 65234 ; Inv# 80887389 = 2.26, 80895144 = 2.15	156TH MAPLE INV	2.26

	80895144	FASTER-ORD# 65234 ; Inv# 80887389 = 2.26, 80895144 = 2.15	156TH MAPLE INV	2.15
				PAYMENT TOTAL: 4.41
FOCUS EDUVATION INC	FEV09212195	Stormwater Video Animation 582031 Focus EduVation	2014 STORMWATER MANAGEMENT PLAN GRANT	2,492.00
	FEV10042200	Stormwater Video Animation 582031 Focus EduVation	2014 STORMWATER MANAGEMENT PLAN GRANT	4,153.00
	FEV10272209	Stormwater Video Animation 582031 Focus EduVation	2014 STORMWATER MANAGEMENT PLAN GRANT	1,660.00
				PAYMENT TOTAL: 8,305.00
FONTENELLE REALTY	18-NOV-2016 GA 201783454	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
FORCE AMERICA INC	1092903	FASTER-ORD# 65125 ; Inv# IN001-1092903	156TH MAPLE INV	63.67
	1092987	FASTER-ORD# 65160 ; Inv# IN001-1092987	156TH MAPLE INV	65.17
				PAYMENT TOTAL: 128.84
FRANCIS M MATTHEWS	22-NOV- 2016MM014513JV130002171	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	2,015.00
	22-NOV- 2016MM014513JV130002171	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	255.20
				PAYMENT TOTAL: 2,270.20
GALLUP INC	200005171	Q12 Employee Engagement Survey	ADMIN BUSINESS	1,800.00
				PAYMENT TOTAL: 1,800.00
GCR TIRES & SERVICE	500-80638	FASTER-ORD# 65113 ; Inv# 500-80638	156TH MAPLE INV	1,801.47
	500-80889	FASTER-ORD# 65292 ; Inv# 500-80889	156TH MAPLE INV	914.72
				PAYMENT TOTAL: 2,716.19
GENERAL PARTS LLC	5768809	INVOICE 5768809-	KITCHEN	67.50
	5769603	INVOICE 5769603 -	KITCHEN	943.51
				PAYMENT TOTAL: 1,011.01
GENERAL REPORTING SERVICE	1955	miscellaneous fees--court transcripts	GENERAL OFFICE PUBLIC DEFENDER	37.25
				PAYMENT TOTAL: 37.25
GENIE PEST CONTROL INC	01-0156309	PROFESSIONAL SERVICES	HOUSEKEEPING	60.00
				PAYMENT TOTAL: 60.00
GLENN VALLEY FOODS	2880	BEEF STEW DICED 10# BAG IMP 135 1" CUT NEEDHAM ONLY.	UNSPECIFIED	1,020.00
				PAYMENT TOTAL: 1,020.00
GLENNETTA LONG	18-NOV-2016 GA 201783478	CLIENT AID	DIRECT CLIENT SERVICES	200.00

	18-NOV-2016 GA 201783479	CLIENT AID	DIRECT CLIENT SERVICES	200.00
	18-NOV-2016 GA 201783480	CLIENT AID	DIRECT CLIENT SERVICES	200.00
	18-NOV-2016 GA 201783481	CLIENT AID	DIRECT CLIENT SERVICES	200.00
	18-NOV-2016 GA 201783482	CLIENT AID	DIRECT CLIENT SERVICES	200.00
	18-NOV-2016 GA 201783483	CLIENT AID	DIRECT CLIENT SERVICES	200.00
	18-NOV-2016 GA 201783484	CLIENT AID	DIRECT CLIENT SERVICES	200.00
	18-NOV-2016 GA 201783485	CLIENT AID	DIRECT CLIENT SERVICES	200.00
				PAYMENT TOTAL: 1,600.00
GOOD SHEPHERD FUNERAL HOME	16-NOV-2016 GA 201783381	CLIENT AID	DIRECT CLIENT SERVICES	193.00
				PAYMENT TOTAL: 193.00
GRAEVE LAW & MEDIATION LLC	22-NOV- 2016SG016263JV160000393	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	565.50
	22-NOV- 2016SG016263JV160000393	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
	22-NOV- 2016SG016278JV160000548	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	526.50
	22-NOV- 2016SG016278JV160000548	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.20
	22-NOV- 2016SG016307JV160000683	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	165.75
	22-NOV- 2016SG016307JV160000683	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.40
	22-NOV- 2016SG016522JV160000405	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	133.25
	22-NOV- 2016SG016522JV160000405	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.20
				PAYMENT TOTAL: 1,393.00
GRAINGER	9270893697	GRAINGER INV 9270893697 CONST SUPP PP	WELFARE OFFICES	37.49
				PAYMENT TOTAL: 37.49
GREAT PLAINS GOVERNMENT FINANCE OFFICERS ASSOCIATION	1471	Great Plains GFOA Conference Registrations. Encumbrance.	ADMIN COUNTY CLERK	100.00
	1472	Great Plains GFOA Conference Registrations. Encumbrance.	ADMIN COUNTY CLERK	100.00
	1475	Great Plains GFOA Conference Registrations. Encumbrance.	ADMIN COUNTY CLERK	100.00
	1482	Great Plains GFOA Conference Registrations. Encumbrance.	ADMIN COUNTY CLERK	100.00
	1488	Great Plains GFOA Conference Registrations. Encumbrance.	ADMIN COUNTY CLERK	150.00
	01-SEP-2016	Great Plains GFOA memberhsip renewals. Encumbrance.	FINANCE DEPARTMENT	50.00
				PAYMENT TOTAL: 600.00
GREENBERG FRUIT	573663	PRODUCE DELIVERED OCT 14 THRU 28, 2016	KITCHEN	170.70

COMPANY	573928	PRODUCE DELIVERED OCT 14 THRU 28, 2016	KITCHEN	321.05
	574018	PRODUCE DELIVERED OCT 14 THRU 28, 2016	KITCHEN	71.37
	574421	PRODUCE DELIVERED OCT 14 THRU 28, 2016	KITCHEN	393.70
	574747	PRODUCE DELIVERED OCT 14 THRU 28, 2016	KITCHEN	206.91
	575153	PRODUCE DELIVERED OCT 14 THRU 28, 2016	KITCHEN	392.58
				PAYMENT TOTAL: 1,556.31
GROVER SQUARE APARTMENTS	17-NOV-2016 GA 201783430	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				PAYMENT TOTAL: 50.00
GTP AQUISITIONS PARTNERS I LLC	403678594	Inv #403678594 Tower Rent Oct 2016	OPERATIONS COMMUNICATIONS	1,188.69
				PAYMENT TOTAL: 1,188.69
HANEY SHOE STORE INC	29040	SAFETY BOOTS (SURVEY DEPT)	DESIGN & SURVEY	161.95
				PAYMENT TOTAL: 161.95
HARRISON COUNTY IOWA	16-000510	CI16-7568 ROMICK V SAME SERVED 9/10/2016	COURT COSTS DISTRICT CRT	37.14
				PAYMENT TOTAL: 37.14
HARTS AUTO SUPPLY	36599	FASTER-ORD# 65074 ; Inv# 36599	156TH MAPLE INV	1,444.00
	36623	FASTER-ORD# 65305 ; Inv# 36623	156TH MAPLE INV	990.00
				PAYMENT TOTAL: 2,434.00
HEARTLAND FAMILY SERVICE	23C	INVOICE # 23C SEPTEMBER RESTORATIVE JUSTICE CLASSES	CORRECTIONS INMATE BENEFIT ACCOUNT	1,125.00
				PAYMENT TOTAL: 1,125.00
HEIMES LAW PC LLO	22-NOV- 2016AH016915JV150000021	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	35.76
	22-NOV- 2016AH016915JV150001458	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	35.74
	22-NOV- 2016AH016948JV150000470	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	234.00
	22-NOV- 2016AH016950JV160001423	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
	22-NOV- 2016AH016954JV150002013	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	367.25
				PAYMENT TOTAL: 861.25
HELGET HOME CARE	504138	Payment of invoice #504138; bariatric bed bar	SKILLED CARE	42.00
				PAYMENT TOTAL: 42.00
HGM ASSOCIATES	761413-16	ENGINEERING COSTS FOR PROJECT C-28(389) -	BRIDGE	1,092.83

		RESOLUTION 10/29/13 \$76,664		
				PAYMENT TOTAL: 1,092.83
HICKS LAW PC LLO	22-NOV- 2016KH016373JV150001120	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00
	22-NOV- 2016KH016425JV160000544	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	22-NOV- 2016KH016425JV160000544	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	7.02
	22-NOV- 2016KH017316JV130001636	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	22-NOV- 2016KH017383JV150001731	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	338.00
	22-NOV- 2016KH017499JV150000720	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	247.00
	22-NOV- 2016KH017499JV150000720	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.00
	22-NOV- 2016KH017499JV160001084	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	247.00
	22-NOV- 2016KH017499JV160001084	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.00
				PAYMENT TOTAL: 1,330.52
HIGHTOWER REFF LAW LLC	22-NOV- 2016SR015018JV130001027	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	22-NOV- 2016SR015510JV160000847	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	276.25
	22-NOV- 2016SR016099JV150000768	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	48.75
	22-NOV- 2016SR016099JV160000912	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	48.75
	22-NOV- 2016SR016099JV160001555	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	48.75
	22-NOV- 2016SR016106JV160000721	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
	22-NOV- 2016SR016150JV160001252	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	347.75
	22-NOV- 2016SR016151JV109048615	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
	22-NOV- 2016SR016251JV150000359	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	22-NOV- 2016SR016290JV160000450	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	305.50
	22-NOV- 2016SR016346JV160000043	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	325.00
	22-NOV- 2016SR016383JV150000570	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	334.75
	22-NOV- 2016SR016629JV160001630	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	373.75
	22-NOV- 2016SR016629JV160001630	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.47

	22-NOV-2016SR016639JV150001578	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.75
	22-NOV-2016TH014252JV150000270	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75
	22-NOV-2016TH014252JV150000905	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75
	22-NOV-2016TH016465JV160000595	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	22-NOV-2016TH016466JV150002114	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
				PAYMENT TOTAL: 3,081.47
HILAND DAIRY FOODS COMPANY LLC	212276	DAIRY PRODUCTS DELIVERED OCT 13 THRU 31, 2016	KITCHEN	190.82
	9000741	DAIRY PRODUCTS DELIVERED OCT 13 THRU 31, 2016	KITCHEN	523.15
	9002220	DAIRY PRODUCTS DELIVERED OCT 13 THRU 31, 2016	KITCHEN	151.66
	9002937	DAIRY PRODUCTS DELIVERED OCT 13 THRU 31, 2016	KITCHEN	230.52
	9004055	DAIRY PRODUCTS DELIVERED OCT 13 THRU 31, 2016	KITCHEN	216.10
	9090702	DAIRY PRODUCTS DELIVERED OCT 13 THRU 31, 2016	KITCHEN	289.85
	9094031	DAIRY PRODUCTS DELIVERED OCT 13 THRU 31, 2016	KITCHEN	230.62
	9094774	DAIRY PRODUCTS DELIVERED OCT 13 THRU 31, 2016	KITCHEN	281.53
	9095821	DAIRY PRODUCTS DELIVERED OCT 13 THRU 31, 2016	KITCHEN	189.92
	9096628	DAIRY PRODUCTS DELIVERED OCT 13 THRU 31, 2016	KITCHEN	309.02
	9098137	DAIRY PRODUCTS DELIVERED OCT 13 THRU 31, 2016	KITCHEN	212.95
	9099054	DAIRY PRODUCTS DELIVERED OCT 13 THRU 31, 2016	KITCHEN	763.32
	9099946	DAIRY PRODUCTS DELIVERED OCT 13 THRU 31, 2016	KITCHEN	216.71
				PAYMENT TOTAL: 3,806.17
HILLER ELECTRIC COMPANY	12826	new lighting commissary area	GEN BUILD MAINT	3,295.00
				PAYMENT TOTAL: 3,295.00
HOBART SALES & SERVICE	LB235243	#749655 MOTOR & PUMP POWER WASH ASSEMBLY FOR DISH MACHINE HOBART MODEL FTP 800	KITCHEN	3,627.24
	LB235243	OVERNIGHT DROP SHIP TO WAREHOUSE	KITCHEN	215.65
				PAYMENT TOTAL:

				3,842.89
HOSE & HANDLING INC	00110930	FASTER-ORD# 65115 ; Inv# 00110930	156TH MAPLE INV	16.00
				PAYMENT TOTAL: 16.00
HUSKER CHEM SALES	0073446-IN	LIQ CALCIUM	MAINTENANCE	1,267.36
				PAYMENT TOTAL: 1,267.36
HYPERION INTEGRATORS	18050	Hyperion Inv#18050 Card reader remove/replace labor	SECURITY	445.00
				PAYMENT TOTAL: 445.00
HYVEE INC	10-NOV-2016	Breakfast & Learn; CHI Immanuel Medical Staff; 11/10/16	EPA SCREENING GRANT	187.66
	10-NOV-2016	PO Request for Lunch & Learn; OPS Ed/Healthcare event; 10/22/16	EPA SCREENING GRANT	61.51
	10-NOV-2016	Quote for Breakfast /Learn at Skinner Early Learning Center, 10/14/16	EPA SCREENING GRANT	111.43
				PAYMENT TOTAL: 360.60
INDOFF INCORPORATED	2873584	CASH RECEIPT PAPER ITEM PMC05213 (50 ROLL)	ADMIN SHERIFF	139.99
				PAYMENT TOTAL: 139.99
INFUSYSTEM	345940-10	INV 345940-10 LEASED EQUIPMENT FOR CENTRAL SUPPLY	CENTRAL SUPPLY HEALTH CENTER	843.32
				PAYMENT TOTAL: 843.32
INLAND TRUCK PARTS	6-24946	FASTER-ORD# 65132 ; Inv# 6-24946	156TH MAPLE INV	237.87
				PAYMENT TOTAL: 237.87
INSTITUTE OF INTERNAL AUDITORS	2650882	1056535 MEMBERSHIP RENEWAL M DWORNICKI	GENERAL OFFICE ADMIN	140.00
				PAYMENT TOTAL: 140.00
INTER-MOUNTAIN LABORATORIES	157702	ANALYSIS OF 15 LEAD FILTERS INVOICE 157702	AIR POLLUTION TITLE V FUNDS	600.00
				PAYMENT TOTAL: 600.00
INTERSTATE POWER SYSTEMS	R013053992:02	FASTER-ORD# 5022320 ; Inv# R013053992:02	156TH MAPLE INV	2,595.52
				PAYMENT TOTAL: 2,595.52
IONTACH INVESTMENTS LLC	17-NOV-2016 GA 201783406	CLIENT AID	DIRECT CLIENT SERVICES	129.03
	17-NOV-2016 GA 201783407	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 629.03
J P COOKE CO	420100	WOOD GRAIN NAME PLATE FOR MICHAEL J. MILLS	CIVIL	13.24
	420100	WOOD GRAIN NAME PLATE FOR ZACKARY E. CARLSON	CIVIL	13.24

	420100	INV 420100 SHIPPING CHARGES	CRIMINAL	10.30
	420100	WOOD GRAIN NAME PLATE FOR JAY W. KLIMES	CRIMINAL	13.24
	420100	WOOD GRAIN NAME PLATE FOR MEGAN E. FUREY	JUVENILE	13.24
				PAYMENT TOTAL: 63.26
JAMES M BISANTI	2016-11	Professional Radiology Services INV#2016-11 Dr. James Bisanti	RADIOLOGY	1,000.00
				PAYMENT TOTAL: 1,000.00
JANINE F UCCHINO	22-NOV- 2016JU016976JV150001386	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	318.50
	22-NOV- 2016JU016977JV160000539	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	422.50
	22-NOV- 2016JU016980JV160000593	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	406.25
	22-NOV- 2016JU016993JV150002079	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	211.25
	22-NOV- 2016JU016997JV160000104	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	276.25
	22-NOV- 2016JU017001JV160001543	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	344.50
	22-NOV- 2016JU017016JV150000469	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	344.50
	22-NOV- 2016JU017020JV150000030	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	22-NOV- 2016JU017025JV150001126	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	100.75
	22-NOV- 2016JU017026JV150000541	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	139.75
				PAYMENT TOTAL: 2,707.25
JARED E JENSEN	V111816JG	MILEAGE REIMBURSEMENT DCHD FOOD	FOOD & DRINK ADMIN	106.38
				PAYMENT TOTAL: 106.38
JASONS DELI	1610139030050055	LUNCH MTG JUDGE JOHNSON W JUDGE INNBODY - JUV CRT	GENERAL OFFICE JUVENILE CRT	39.13
				PAYMENT TOTAL: 39.13
JEFFERSON LINES	2903219831	CLIENT AID	DIRECT CLIENT SERVICES	258.00
				PAYMENT TOTAL: 258.00
JEM COMMUNICATIONS INC	17985	REPAIR OUTDOOR CAMERA-JEM COMMUNICATIONS	ADMIN SHERIFF	499.00
	18036	PROFESSIONAL SERVICES	INVESTIGATIONS	450.00
	18036	RECORDING EQUIPMENT-JEM	INVESTIGATIONS	1,079.00
				PAYMENT TOTAL: 2,028.00
JENEE YVETTE SAFFOLD	22-NOV- 2016JS016476JV160001459	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50

	22-NOV-2016JS016478JV150000861	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	22-NOV-2016JS017545JV160001587	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	338.00
	22-NOV-2016JS017546JV150001517	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	370.50
	22-NOV-2016JS017548JV140000905	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	48.75
	22-NOV-2016JS017548JV150000477	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	48.75
				PAYMENT TOTAL: 916.50
JESSICA PEALE DOUGLAS	22-NOV-2016JD016719JV160001609	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
	22-NOV-2016JD016719JV160001609	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.49
	22-NOV-2016JD017116JV150000129	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	107.25
	22-NOV-2016JD017116JV150000129	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.47
	22-NOV-2016JD017205JV160000909	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
	22-NOV-2016JD017205JV160000909	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.98
	22-NOV-2016JD017323JV160001742	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	35.75
	22-NOV-2016JD017323JV160001742	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.48
	22-NOV-2016JD017324JV160001626	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
	22-NOV-2016JD017335JV160001202	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	22-NOV-2016JD017335JV160001202	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.48
	22-NOV-2016JD017344JV150001905	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	77.99
	22-NOV-2016JD017344JV150001905	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.48
	22-NOV-2016JD017344JV160000237	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.01
	22-NOV-2016JD017344JV160000237	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.48
				PAYMENT TOTAL: 778.36
JOAN GARVEY PC LLO	22-NOV-2016JG016292JV160000139	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	22-NOV-2016JG016590JV150001120	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	305.50
				PAYMENT TOTAL: 377.00
JOHN EKEH	22-NOV-2016JE015136JV150001220	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	806.00
				PAYMENT

				TOTAL: 806.00
JOHNSON & PEKNY LLC	22-NOV- 2016DP015473JV150001596	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00
	22-NOV- 2016DP017438JV160001159	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	22-NOV- 2016DP017444JV160001593	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	357.50
	22-NOV- 2016DP017446JV160001152	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	318.50
	22-NOV- 2016DP017476JV160000252	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.50
	22-NOV- 2016DP017477JV120002438	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	546.00
	22-NOV- 2016DP017485JV160000855	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	253.50
	22-NOV- 2016DP017618JV160001680	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	331.50
	22-NOV- 2016DP017618JV160001680	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.44
	22-NOV- 2016DP017620JV160001369	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	22-NOV- 2016DP017620JV160001369	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	6.27
	22-NOV- 2016GJ016865JV160000661	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	442.00
	22-NOV- 2016MD016353JV160000596	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00
	22-NOV- 2016MD016356JV140001199	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	266.50
	22-NOV- 2016MD016357JV150001580	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	22-NOV- 2016MD016384JV150000720	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	172.25
	22-NOV- 2016MD016384JV160001084	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	172.25
	22-NOV- 2016MD016400JV110000023	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	22-NOV- 2016MD016631JV160000399	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	279.50
	22-NOV- 2016MD017085JV140001091	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	22-NOV- 2016MD017361JV140000698	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	344.50
	22-NOV- 2016MD017381JV160000666	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	22-NOV- 2016MD017407JV150001532	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	22-NOV- 2016MD017408JV150001940	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	747.50
22-NOV- 2016MD017409JV150001554	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50	
22-NOV- 2016MD017411JV150002076	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50	

	22-NOV-2016MD017413JV150002080	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	22-NOV-2016MD017416JV160001572	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50
	22-NOV-2016MD017421JV160000904	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	22-NOV-2016MD017425JV160000863	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
	22-NOV-2016MD017428JV150001651	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	240.50
				PAYMENT TOTAL: 6,723.21
JOHNSON HARDWARE CO	0833452-IN	JHC INVS 0833452, 0833641, 0833545 SHOP SUPPLIES PP	CORRECTIONS BLD MNTCE	124.61
	0833545-IN	JHC INVS 0833452, 0833641, 0833545 SHOP SUPPLIES PP	CORRECTIONS BLD MNTCE	103.67
	0833641-IN	JHC INVS 0833452, 0833641, 0833545 SHOP SUPPLIES PP	CORRECTIONS BLD MNTCE	46.73
	0833452-IN	JHC INVS 0833452, 0833641, 0833545 SHOP SUPPLIES PP	CRTHSE WEST MNTCE	75.39
	0833545-IN	JHC INVS 0833452, 0833641, 0833545 SHOP SUPPLIES PP	CRTHSE WEST MNTCE	62.72
	0833641-IN	JHC INVS 0833452, 0833641, 0833545 SHOP SUPPLIES PP	CRTHSE WEST MNTCE	28.27
				PAYMENT TOTAL: 441.39
JOHNSTONE SUPPLY	1116514A	JOHNSTON INV 1116514A CONST SUPP PP	PUB PROPERTY LEASING	50.40
				PAYMENT TOTAL: 50.40
JON D RUFF	V111716LP	MILEAGE REIMBURSEMENT DCHD	SANITATION ENGINEER ADMIN	216.00
				PAYMENT TOTAL: 216.00
JONATHON D CROSBY	22-NOV-2016JC017427JV150000861	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,153.75
				PAYMENT TOTAL: 1,153.75
JONI M VISEK	22-NOV-2016JV016680JV160001047	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	282.75
	22-NOV-2016JV016784JV160000158	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25
	22-NOV-2016JV017149JV160001347	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	516.75
				PAYMENT TOTAL: 854.75
JUDAH CASTER	86180	75HP50GB8206YY - 5 IN SWIVEL CASTER CASTERS FOR SS CARTS IN KITCHEN	KITCHEN	79.50
	86180	76HP50GB8206YY - 5 IN RIGID CASTER CASTERS FOR SS CARTS IN KITCHEN	KITCHEN	62.50
				PAYMENT TOTAL: 142.00

JUDI BINIAMOW	1	INV. #1 MRT CLASS A 10/3/16, MRT CLASS B 10/6/16, MRT CLASS B 10/13/16	DRUG COURT	427.50
	2	INV. #2 MRT CLASS B 10/20/16, MRT CLASS A 10/24/16, MRT CLASS B 10/27/16	DRUG COURT	427.50
				PAYMENT TOTAL: 855.00
JUDITH A ZITEK	22-NOV-2016JZ016863JV130001589	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	22-NOV-2016JZ016864JV150000735	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	338.00
	22-NOV-2016JZ016896JV160000393	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	929.50
				PAYMENT TOTAL: 1,365.00
JULIE A FRANK ATTORNEY AT LAW	22-NOV-2016JF017192JV109057485	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	614.25
	22-NOV-2016JF017192JV109057485	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	69.05
	22-NOV-2016JF017193JV160000528	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	568.75
	22-NOV-2016JF017193JV160000528	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.67
	22-NOV-2016JF017194JV160001123	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	165.75
	22-NOV-2016JF017195JV150001589	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
	22-NOV-2016JF017196JV160001522	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	22-NOV-2016JF017198JV150001363	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	22-NOV-2016JF017200JV160000393	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
	22-NOV-2016JF017200JV160000393	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	204.76
	22-NOV-2016JF017201JV160001597	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	247.00
	22-NOV-2016JF017201JV160001597	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.50
	22-NOV-2016JF017480JV130002390	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	29.25
JULIE M BOUTARD RPR	22-NOV-2016CR161064	ATTORNEY FEES	COURT COSTS DISTRICT CRT	131.25
				PAYMENT TOTAL: 131.25
KATRINE M HERRBOLDT	22-NOV-2016KH017219JV150000078	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	702.00
	22-NOV-2016KH017219JV150000078	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	8.93
	22-NOV-2016KH017223JV140001916	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	92.05

	22-NOV-2016KH017223JV140001916	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.52
	22-NOV-2016KH017223JV140001917	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	92.10
	22-NOV-2016KH017223JV140001917	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.53
	22-NOV-2016KH017223JV140001920	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	92.10
	22-NOV-2016KH017223JV140001920	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.53
	22-NOV-2016KH017226JV140000193	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75
	22-NOV-2016KH017227JV150000903	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	250.25
	22-NOV-2016KH017238JV150001363	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	22-NOV-2016KH017244JV150001853	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.76
	22-NOV-2016KH017244JV150001853	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.40
	22-NOV-2016KH017244JV150001854	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.74
	22-NOV-2016KH017244JV150001854	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.40
	22-NOV-2016KH017245JV150000565	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	29.27
	22-NOV-2016KH017245JV150000565	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.70
	22-NOV-2016KH017245JV160001337	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	29.23
	22-NOV-2016KH017245JV160001337	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.68
	22-NOV-2016KH017246JV109046891	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	266.50
	22-NOV-2016KH017247JV109034747	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	172.25
	22-NOV-2016KH017248JV150000129	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
	22-NOV-2016KH017249JV109057021	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00
	22-NOV-2016KH017250JV109048115	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	152.75
	22-NOV-2016KH017251JV150000249	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	988.00
				PAYMENT TOTAL: 3,730.69
KELLI M HAUPTMAN	22-NOV-2016KH014746JV150001712	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,144.00
				PAYMENT TOTAL: 1,144.00
KELLOGG SALES	107218191	#00196 CORNFLAKES IND SELF SERV BOWL 96/CS	UNSPECIFIED	466.20

COMPANY	107218191	#00596 RICE KRISPIES IND S.S.B.96/CS	UNSPECIFIED	815.85
	107218191	#00696 BRAN FLAKES IND S.S BOWL96/CS	UNSPECIFIED	815.85
	107218191	#3800021982 MINI SHREDDED WHEAT S.S.B	UNSPECIFIED	44.54
				PAYMENT TOTAL: 2,142.44
KELLYS CARPET	KE040474	QUOTE - 40474- NEED PO TO ORDER CARPET	COURT HOUSE JAIL	1,730.80
	KE049616	QUOTE - 40386 - NEED PO TO ORDER CARPET	COURT HOUSE JAIL	2,622.55
				PAYMENT TOTAL: 4,353.35
KENBROOKE ROOFING INC	07-NOV-2016	CAP - CORR - KENBROOKE ROOFING PAY AP 4 TOTAL \$33,003.00 (CORRECTIONS PAYING for \$30,000 / PP PAYING FOR \$3,003) PLEASE ASSIGN SAME PO TO BOTH REQS	CAPITAL IMPROVEMENT	3,003.00
	07-NOV-2016	KEN BROOKS ROOFING - PER BID KACCEPTANCE WITH PUBLIC PROPERTIES -	COURT HOUSE JAIL	30,000.00
				PAYMENT TOTAL: 33,003.00
KENDALL KRAJICEK	22-NOV- 2016KK017422JV150001787	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	237.25
	22-NOV- 2016KK017613JV150000793	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	165.75
	22-NOV- 2016KK017614JV140001531	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	279.52
	22-NOV- 2016KK017614JV140001536	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	279.48
	22-NOV- 2016KK017615JV160001441	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	627.25
	22-NOV- 2016KK017654JV150001619	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	22-NOV- 2016KK017655JV150001800	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25
				PAYMENT TOTAL: 1,722.50
KENNY JACOBS LAW OFFICE LLC	22-NOV- 2016KJ015552JV160001165	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,020.50
				PAYMENT TOTAL: 1,020.50
KENT E HOLM	01-NOV-2016	MILEAGE REIMBURSEMENT DC ENV SERV	ADMIN ENVIRONMENTAL SERVICES	100.98
				PAYMENT TOTAL: 100.98
KEYMASTERS OF GREATER OMAHA INC	268771	KM INV.266081, 266586, 266998 HOSP KEY SUPPLIES CARP SHOP HOSP	CARPENTER	18.50
	268934	KM INV.266081, 266586, 266998 HOSP KEY SUPPLIES CARP SHOP HOSP	CARPENTER	8.00
	269499	KM INV.266081, 266586, 266998 HOSP KEY SUPPLIES CARP SHOP HOSP	CARPENTER	22.50
	271247	KM INV.266081, 266586, 266998 HOSP KEY SUPPLIES CARP SHOP HOSP	CARPENTER	198.75

	268909	KM INV.268909, 270920, 271118 SPINDLE SCREW, REKEYS, KEYS PP	CORRECTIONS BLD MNTCE	7.29
	268909	KM INV.268909, 270920, 271118 SPINDLE SCREW, REKEYS, KEYS PP	CRTHSE WEST MNTCE	40.71
	268877	KEY BLANKS 1681 - BLANKS	KEY AND TOOL	12.00
	268877	KEYS CUT TO KITCHEN COOLER	KEY AND TOOL	22.50
	271478	Keymasters PO 22190 11-1-16	SECURITY	96.50
				PAYMENT TOTAL: 426.75
KIMBERLY A GALT	20161014	Reserve funds for Galt LLC; 1422 Grant Activities	HLT DEP/RESTF/1422	6,950.00
				PAYMENT TOTAL: 6,950.00
KREIKEMEIER LAW LLC	23-NOV-2016 45-413	ATTORNEY FEES	COURT ADMIN/CLERK	821.05
				PAYMENT TOTAL: 821.05
KREISERS LLC	12604048	SAFETY SCREW SPIKE FEED SET#775659 KREISERS	UNSPECIFIED	1,269.60
				PAYMENT TOTAL: 1,269.60
KRIHA FLUID POWER COMPANY INC	00271597	FASTER-ORD# 65120 ; Inv# 00271597	156TH MAPLE INV	43.50
				PAYMENT TOTAL: 43.50
KRISHNA P KANDEL	25-OCT-2016	CR16 22478 INTERPRETER SVCS	COURT COSTS PUBLIC DEFENDER	70.00
				PAYMENT TOTAL: 70.00
KRISTIN L HUBER	04-NOV-2016	NOV 2016 PARKING FEE - CO ATTY	REGION 6 BOMH	55.00
	20-OCT-2016	MILEAGE REIMBURSEMENT OCT 2016 - CO ATTY	REGION 6 BOMH	16.20
				PAYMENT TOTAL: 71.20
KVC BEHAVIORAL HEALTHCARE NEBRASKA INC	116	2016 CBA CRISIS RESPONSE INVOICE 116	COMMUNITY BASED JUVENILE SRVCS AID GRANT	485.00
	116	2016 CBA IFP INVOICE #116 10/3/16	COMMUNITY BASED JUVENILE SRVCS AID GRANT	5,400.00
				PAYMENT TOTAL: 5,885.00
LANCASTER COUNTY NEBRASKA	618325C	SUBPOENA SERVICE FEE	JUVENILE	20.85
	618940C	SUBPOENA SERVICE FEE	JUVENILE	6.00
				PAYMENT TOTAL: 26.85
LANDMARK MANAGEMENT GROUP INC	16-NOV-2016 GA 201783393	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
LANDSCAPE DESIGNS INC	15-NOV-2016	block work cooling tower	GEN BUILD MAINT	4,540.00
				PAYMENT

				TOTAL: 4,540.00
LAW OFFICE OF JUDITH A WELLS PC LLO	22-NOV- 2016JW011525JV160000844	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	282.75
				PAYMENT TOTAL: 282.75
LAW OFFICE OF JUSTIN T WAYNE LLC	22-NOV-2016CR152760	ATTORNEY FEES	COURT COSTS DISTRICT CRT	919.50
	22-NOV- 2016JW017530JV160001353	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
	22-NOV- 2016JW017533JV150000784	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
	22-NOV- 2016JW017534JV150001384	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
				PAYMENT TOTAL: 1,436.25
LAW OFFICE OF MOLLY M BLAZEK	22-NOV- 2016MB017456JV150002116	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
	22-NOV- 2016MB017456JV150002116	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.92
	22-NOV- 2016MB017457JV150001463	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	27.63
	22-NOV- 2016MB017457JV150001463	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.23
	22-NOV- 2016MB017457JV150001933	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	27.62
	22-NOV- 2016MB017457JV150001933	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.23
				PAYMENT TOTAL: 124.88
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	22-NOV- 2016NC017562JV160000450	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	256.75
	22-NOV- 2016NC017563JV150000803	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	234.00
	22-NOV- 2016NC017564JV130000852	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.25
	22-NOV- 2016NC017565JV160000436	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	22-NOV- 2016NC017567JV160000444	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
	22-NOV- 2016NC017568JV150001497	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	126.75
	22-NOV- 2016NC017569JV150001881	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	386.75
	22-NOV- 2016NC017571JV160000408	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	22-NOV- 2016NC017573JV150000755	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	139.75
	22-NOV- 2016NC017578JV120002182	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
	22-NOV- 2016NC017580JV150001639	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00

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	22-NOV-2016NC017581JV14000869	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	22-NOV-2016NC017583JV150002130	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	22-NOV-2016NC017584JV150001303	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	22-NOV-2016NC017587JV140000175	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	16.25
	22-NOV-2016NC017587JV140001841	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	16.25
	22-NOV-2016NC017587JV150001491	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	16.25
	22-NOV-2016NC017587JV160000612	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	16.25
	22-NOV-2016NC017588JV150000545	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	22-NOV-2016NC017589JV130000668	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	32.50
	22-NOV-2016NC017589JV130000999	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	32.50
	22-NOV-2016NC017590JV160001444	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	22-NOV-2016NC017592JV140000990	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	22-NOV-2016NC017593JV150002219	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75
	22-NOV-2016NC017594JV160000610	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	22-NOV-2016NC017596JV160001655	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	243.75
	22-NOV-2016NC017598JV160001615	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	126.75
				PAYMENT TOTAL: 3,077.75
LAW OFFICE OF PATRICK J SODORO LLC	22-NOV-2016LC017339JV160001306	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	481.00
				PAYMENT TOTAL: 481.00
LAWRITER LLC	5700	LAWRITER - FY 2017	CORRECTIONS INMATE BENEFIT ACCOUNT	650.00
				PAYMENT TOTAL: 650.00
LEAH M CASANAVE	V110116LC	MILEAGE & PARKING REIMBURSEMENT DCHD	STD CONTROL	226.53
				PAYMENT TOTAL: 226.53
LESLIE A CHRISTENSEN ATTORNEY AT LAW	22-NOV-2016LC014222JV150001120	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
	22-NOV-2016LC015519JV150002097	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	159.25
	22-NOV-2016LC016047JV150002205	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	10.60

	22-NOV-2016LC016047JV160000036	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	10.55
	22-NOV-2016LC016047JV160001509	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.80
	22-NOV-2016LC016047JV160001766	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	10.55
	22-NOV-2016LC016248JV150000317	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
				PAYMENT TOTAL: 542.75
LIFECARE FAMILY MEDICINE OF BELLEVUE PC	31-OCT-2016	October H&P	M.D. COST	9,900.00
				PAYMENT TOTAL: 9,900.00
LIFESTYLE WINDOW COVERINGS	16-74	ENCUMBERED FUNDS FOR BLINDS FOR NEIGHBORHOOD	CAVANAUGH C CTR II EAST	998.00
	16-74	ENCUMBERED FUNDS FOR BLINDS FOR NEIGHBORHOOD	CAVANAUGH C CTR II WEST	1,000.00
				PAYMENT TOTAL: 1,998.00
LUTHERAN FAMILY SERVICES OF NEBRASKA INC	19-OCT-2016	LUTHERAN FAMILY SERVICES OF NEBRASKA REIMBURSEMENT - BENEFITS	HOME VISITATION	2,483.42
	19-OCT-2016	LUTHERAN FAMILY SERVICES OF NEBRASKA REIMBURSEMENT - CONTRACTUAL	HOME VISITATION	754.00
	19-OCT-2016	LUTHERAN FAMILY SERVICES OF NEBRASKA REIMBURSEMENT - OTHER	HOME VISITATION	883.46
	19-OCT-2016	LUTHERAN FAMILY SERVICES OF NEBRASKA REIMBURSEMENT - SUPPLIES	HOME VISITATION	22.06
	19-OCT-2016	LUTHERAN FAMILY SERVICES OF NEBRASKA REIMBURSEMENT - TRAVEL	HOME VISITATION	387.75
	19-OCT-2016	LUTHERAN FAMILY SERVICES OF NEBRASKA REIMBURSEMENT FOR HOME VISITATION - SALARY	HOME VISITATION	14,072.98
				PAYMENT TOTAL: 18,603.67
LYMAN RICHEY SAND & GRAVEL	30256945	SAND AND GRAVEL 583011.	ENVIRONMENTAL COMPLIANCE	163.80
				PAYMENT TOTAL: 163.80
M & M STAFFING INC	041553	TEMPORARY STAFFING OCT 9 THRU 18, 2016	KITCHEN	91.50
	041634	TEMPORARY STAFFING OCT 9 THRU 18, 2016	KITCHEN	122.00
	041553	TEMPORARY STAFFING OCT 9 THRU 18, 2016	PATIENT TRAY SERV	91.50
	041634	TEMPORARY STAFFING OCT 9 THRU 18, 2016	PATIENT TRAY SERV	122.00
				PAYMENT TOTAL: 427.00
MADISON COUNTY NEBRASKA	CP16-1992	SUBPOENA SVC FEE CR15-2069 - CO ATTY	CRIMINAL	27.69
				PAYMENT TOTAL: 27.69
MAHONEY FIRE	M16-195B	Installation of Fire Pump motor, per bid	SAFETY	1,800.00

SPRINKLER INC					
					PAYMENT TOTAL: 1,800.00
MAJOR COUNTY VIRGINIA	12-OCT-2016	033251 MMBRSHIP DUES T.DUNNING THROUGH 12/31/2017 - SHERIFF	ADMIN SHERIFF		1,500.00
					PAYMENT TOTAL: 1,500.00
MANHATTAN DELI	31-OCT-2016	JURY MEALS ACCT# 127 10/26/2016 - DIST CRT	JURORS		133.15
	31-OCT-2016-1	JURY MEALS ACCT# 134 10/25/2016 - DIST CRT	JURORS		153.81
	31-OCT-2016-2	JURY MEALS ACCT# 121 10/18/2016 - DIST CRT	JURORS		145.40
	31-OCT-2016-3	JURY MEALS ACCT# 118 09/20/2016 - DIST CRT	JURORS		181.00
					PAYMENT TOTAL: 613.36
MAPLE 85	5158	Mulch-Maple 85 582013	PARKS AND TRAILS		101.90
					PAYMENT TOTAL: 101.90
MARIETTE C ACHIGBU	22-NOV- 2016MA017267JV150001537	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		390.00
					PAYMENT TOTAL: 390.00
MARJORIE JONES	17-OCT-2016	REFUND OVERPAYMT PAT ACCT# 037393-071 - DCHC	ADMIN FISCAL SERVICES		31.74
					PAYMENT TOTAL: 31.74
MARY GRYVA ATTORNEY AT LAW	22-NOV- 2016MG017079JV160001022	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		143.00
	22-NOV- 2016MG017490JV160000783	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		195.00
					PAYMENT TOTAL: 338.00
MATHESON TRI GAS INC	14246775	CHEMICALS-MATHESON TRI GAS	CRIME LAB		761.31
	14252193	HYP Power Max 30XP Cutter 583011	ENVIRONMENTAL COMPLIANCE		1,298.76
					PAYMENT TOTAL: 2,060.07
MATTHEW BENDER CO INC	8744531X	EMPLOYMENT FORMS 7ED 10/16S - JUV CRT	GENERAL OFFICE JUVENILE CRT		96.08
	87647052	99026460 NE WORKERS COMPENSATION BOOK & SHIPPING - CO ATTY	CIVIL		60.44
	87566125	5130620001 NE CRIM & TRAFFIC LAW MANUAL 2015 - CO ATTY	CRIMINAL		59.00
					PAYMENT TOTAL: 215.52
MAUREEN K MONAHAN	22-NOV- 2016MM010759JV140001578	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		1,014.00
	22-NOV- 2016MM010882JV150000504	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		1,101.75
	22-NOV- 2016MM012703JV150000286	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		1,069.25
					PAYMENT

				TOTAL: 3,185.00
MCCHESNEY AND FARRELL LAW OFFICE	22-NOV-2016AM017431JV140001662	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	22-NOV-2016AM017455JV160001246	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
	22-NOV-2016AM017458JV130002034	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
				PAYMENT TOTAL: 468.00
MGINN MGINN SPRINGER & NOETHE	22-NOV-2016KM017412JV120001702	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	448.50
				PAYMENT TOTAL: 448.50
MCGOUGH LAW PC LLO	22-NOV-2016CR16899	ATTORNEY FEES	COURT COSTS DISTRICT CRT	80.00
	22-NOV-2016CR16899	JAMES K. MCGOUGH:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	2.92
				PAYMENT TOTAL: 82.92
MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	50743768	INV 50743768 ITEMS FOR CENTRAL SUPPLY FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	32.50
	50747132	INV 50747132 ITEMS FOR CENTRAL SUPPLY FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	76.26
	50816164	INV 50816164 ITEMS FOR CENTRAL SUPPLY FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	24.81
	50939396	INV 50939396 ITEMS FOR CENTRAL SUPPLY FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	1,056.13
				PAYMENT TOTAL: 1,189.70
MCNEIL LAW OFFICE PC LLO	22-NOV-2016JM016970JV150001329	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	341.25
	22-NOV-2016JM016981JV160001679	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	237.25
	22-NOV-2016JM016984JV150002076	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	22-NOV-2016JM016985JV140000250	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	22-NOV-2016JM016990JV160001667	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
	22-NOV-2016JM016992JV160001118	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	22-NOV-2016JM016999JV150000294	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	640.25
	22-NOV-2016JM017004JV150002089	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
	22-NOV-2016JM017005JV150000463	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	47.12
	22-NOV-2016JM017005JV150000465	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	47.13
	22-NOV-2016JM017006JV150001089	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	250.25
	22-NOV-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	230.75

	2016JM017008JV150001796			
	22-NOV-2016JM017009JV150001369	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	22-NOV-2016JM017011JV150001873	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	22-NOV-2016JM017012JV150001415	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
	22-NOV-2016JM017013JV150001377	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	133.25
	22-NOV-2016JM017015JV140001043	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	22-NOV-2016JM017053JV160001542	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
	22-NOV-2016JM017057JV140001060	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
	22-NOV-2016JM017061JV150000118	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	35.75
	22-NOV-2016JM017061JV150000775	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	35.75
	22-NOV-2016JM017061JV160001445	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	35.75
	22-NOV-2016JM017062JV150001887	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
				PAYMENT TOTAL: 3,428.75
MEDCARE PRODUCTS	106474	Repositioning Sling; Mesh fabric; Item #402508	SKILLED CARE	243.75
				PAYMENT TOTAL: 243.75
MEDICS AT HOME	16881	DCHC RESIDENT TRANSPORT MEDICS AT HOME INV 16881 3C	3 CENTER GERIATRIC	37.00
	16958	DCHC RESIDENT TRANSPORT MEDICS AT HOME INV 16958 cc1	CAVANAUGH CARE CENTER I	37.00
	16024	DCHC RESIDENT TRANSPORT MEDICS AT HOME INV 16024 1w	MRSA - ONE WEST	37.00
	17216	DCHC RESIDENT TRANSPORT MEDICS AT HOME INV 17216 REHAB	SKILLED CARE	37.00
				PAYMENT TOTAL: 148.00
MEGAN E HEUSINKVELT	110116JM	REIMBURSEMENT FOR NE PROF NURSE LICENSE	ADOLESCENT HEALTH	191.00
				PAYMENT TOTAL: 191.00
MENARDS INC	54064	FASTER-ORD# 65181 ; Inv# 54064	156TH MAPLE INV	7.47
	51469	Invoice #51469 Menards - Misc Supplies	GENERAL OFFICE ELECT COMM	160.55
	52503	Invoice #52503 Menards - Misc Supplies	GENERAL OFFICE ELECT COMM	72.47
	54363	MISC SUPPLIES	MAINTENANCE	182.15
	87511	Invoice #87511 Menards - Misc Supplies	GENERAL OFFICE ELECT COMM	89.22
	53738	Tools & supplies	ENVIRONMENTAL COMPLIANCE	129.41
	53848	Tools & supplies	ENVIRONMENTAL COMPLIANCE	268.23
				PAYMENT

				TOTAL: 909.50
METROPOLITAN UTILITIES DISTRICT	03-NOV-2016	DCHC UTILITIES MUD ACCT 112000267440 / 112000267469 10/13/16-11/10/16 112000229339 10/1/16-10/31/16	GEN BUILD MAINT	12,073.85
	10-NOV-2016-6	DCHC UTILITIES MUD ACCT 112000267440 / 112000267469 10/13/16-11/10/16 112000229339 10/1/16-10/31/16	GEN BUILD MAINT	5,342.66
	10-NOV-2016-7	DCHC UTILITY MUD ACCT 112000233448 10/13/16-11/10/16	GEN BUILD MAINT	43.88
	11-NOV-2016	DCHC UTILITIES MUD ACCT 112000267440 / 112000267469 10/13/16-11/10/16 112000229339 10/1/16-10/31/16	GEN BUILD MAINT	229.41
	15-NOV-2016-12	WATER & GAS	MAINTENANCE	490.59
	16-NOV-2016-3	WATER & GAS	MAINTENANCE	57.43
	20-OCT-2016	Acct 112000296807 Gas Services	OPERATIONS COMMUNICATIONS	44.43
	26-OCT-2016-4	Acct 112000304902 Gas Services	OPERATIONS COMMUNICATIONS	42.00
	14-NOV-2016	4202 S 50TH ST	OUTSIDE OFFICE EXPENSE	42.00
	15-NOV-2016	8303 SPRING PLZ	OUTSIDE OFFICE EXPENSE	227.29
	15-NOV-2016-1	8305 SPRING PLZ	OUTSIDE OFFICE EXPENSE	50.19
	15-NOV-2016-10	2916 N 108TH ST	OUTSIDE OFFICE EXPENSE	42.00
	15-NOV-2016-11	2918 N 108TH ST	OUTSIDE OFFICE EXPENSE	42.00
	15-NOV-2016-13	3601 N 156TH ST LOC 911 CT	OUTSIDE OFFICE EXPENSE	771.71
	15-NOV-2016-14	4204 S 50TH ST	OUTSIDE OFFICE EXPENSE	42.00
	15-NOV-2016-15	4206 S 50TH ST	OUTSIDE OFFICE EXPENSE	42.00
	15-NOV-2016-2	8307 SPRING PLZ	OUTSIDE OFFICE EXPENSE	48.82
	15-NOV-2016-3	8309 SPRING PLZ	OUTSIDE OFFICE EXPENSE	50.04
	15-NOV-2016-4	8313 SPRING PLZ	OUTSIDE OFFICE EXPENSE	66.66
	15-NOV-2016-5	15345 W MAPLE RD BLDG K9 UN	OUTSIDE OFFICE EXPENSE	900.73
	15-NOV-2016-6	2908 N 108TH ST	OUTSIDE OFFICE EXPENSE	42.00
	15-NOV-2016-7	2910 N 108TH ST	OUTSIDE OFFICE EXPENSE	42.00
	15-NOV-2016-8	2912 N 108TH ST	OUTSIDE OFFICE EXPENSE	42.00
	15-NOV-2016-9	2914 N 108TH ST	OUTSIDE OFFICE EXPENSE	42.00
	16-NOV-2016	8311 SPRING PLZ	OUTSIDE OFFICE EXPENSE	45.92
	16-NOV-2016-1	15445 W MAPLE RD BLD WEED	OUTSIDE OFFICE EXPENSE	138.49
	16-NOV-2016-2	3601 N 156TH ST BLDG SPKLR	OUTSIDE OFFICE EXPENSE	86.82
	10-NOV-2016-5	TOTAL CURRENT CHARGES FOR WATER 10/13-11/10	YOUTH CENTER	1,222.27
				PAYMENT TOTAL: 22,311.19
MICHAEL A GREENLEE	22-NOV-2016MG015806JV150000359	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	718.25
	22-NOV-2016MG015818JV130000638	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,248.00
				PAYMENT TOTAL: 1,966.25
MICHAEL O YUNG	2016-1100	Professional Radiology Services INV#2016-1100 Dr. Michael Yung	RADIOLOGY	1,000.00

				PAYMENT TOTAL: 1,000.00
MICHAEL TODD & COMPANY INC	153899	FREIGHT	MAINTENANCE	23.00
	153899	TOM 7-2 TEMPORARY OVERLAY WZ YELLOW 2 WAY	MAINTENANCE	385.00
				PAYMENT TOTAL: 408.00
MICHELLE BREZINSKI	11-OCT-2016	9/21/2016 DEPOSITION COPIES ST V BRUNO - CO ATTY	CRIMINAL	41.25
	25-OCT-2016	10/06/16 & 10/14/16 DEPOSITION COPIES ST V CARMAN - CO ATTY	CRIMINAL	417.40
				PAYMENT TOTAL: 458.65
MIDLAND MEDICAL SUPPLY CO	1411250	ANTIBACTERIAL PLUM HANDWASH #1946-02 PROVON LTX-12 1200ML REFILL 2/CS	UNSPECIFIED	3,210.85
				PAYMENT TOTAL: 3,210.85
MIDLAND SCIENTIFIC INC	5571236	AQUA I7615-500ML ISOPROPYL 70% ALCOHOL 500ML	AIR POLLUTION 103 FUND EPA PM 3.5	169.44
				PAYMENT TOTAL: 169.44
MIDLAND SUPPLIERS INC	208370	DCHC SATELITE REPAIR MIDLAND SUPPLIER INV 208370	ADMIN HEALTH CENTER	525.85
				PAYMENT TOTAL: 525.85
MIDWEST MEDICAL TRANSPORT COMPANY	262238	DCHC RESIDENT TRANSPORT MEDWEST MEDICAL INV 262238 4W	4 WEST GERIATRIC	40.00
	276899	DCHC RESIDENT TRANSPORT MEDWEST MEDICAL INV276899 CC1	CAVANAUGH CARE CENTER I	60.00
	277928	DCHC RESIDENT TRANSPORT MEDWEST MEDICAL INV 277928 3C	CAVANAUGH CARE CENTER I	30.00
				PAYMENT TOTAL: 130.00
MIDWEST SPECIAL SERVICES INC	327871	PROFESSIONAL SERVICES	GENERAL OFFICE JUVENILE CRT	504.00
				PAYMENT TOTAL: 504.00
MIN THAPA	19-OCT-2016	TR16 22597 INTERPRETER DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	35.00
				PAYMENT TOTAL: 35.00
MONARCH OIL COMPANY	118853	TACK OIL	MAINTENANCE	217.00
				PAYMENT TOTAL: 217.00
MONICA GREEN KRUGER PC LLO	22-NOV- 2016MK017354JV150002170	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	22-NOV- 2016MK017358JV160000615	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00
	22-NOV- 2016MK017358JV160000615	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.87

	22-NOV-2016MK017358JV160001434	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00
	22-NOV-2016MK017358JV160001434	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.87
	22-NOV-2016MK017467JV160000131	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	513.50
				PAYMENT TOTAL: 1,145.74
MORICS MOO	01-NOV-2016	CR16-20044 INTERPRETER	COURT COSTS PUBLIC DEFENDER	35.00
	12-OCT-2016	CR16-2558 INTERPRETER	COURT COSTS PUBLIC DEFENDER	35.00
	12-OCT-2016 2	CR16-22040 INTERPRETER	COURT COSTS PUBLIC DEFENDER	35.00
	14-OCT-2016	CR16-21508 INTERPRETER	COURT COSTS PUBLIC DEFENDER	35.00
	21-OCT-2016	CR16-18169 INTERPRETER	COURT COSTS PUBLIC DEFENDER	35.00
	25-OCT-2016	CR16-22558 INTERPRETER	COURT COSTS PUBLIC DEFENDER	35.00
	25-OCT-2016 2	CR16-21508 INTERPRETER	COURT COSTS PUBLIC DEFENDER	35.00
	25-OCT-2016 3	CR16-3653 CR15-14779 CR15-2178 INTERPRETER	COURT COSTS PUBLIC DEFENDER	35.00
	25-OCT-2016 4	CR16-2558	COURT COSTS PUBLIC DEFENDER	35.00
	27-OCT-2016	CR16-22558 INTERPRETER	COURT COSTS PUBLIC DEFENDER	35.00
	27-OCT-2016 2	CR1621508 INTERPRETER	COURT COSTS PUBLIC DEFENDER	35.00
	28-OCT-2016	CR16-20044 INTERPRETER	COURT COSTS PUBLIC DEFENDER	35.00
				PAYMENT TOTAL: 420.00
MOSTEK LAW LLC	560	Legal Counsel 583011 Mostek Law	ENVIRONMENTAL COMPLIANCE	1,485.00
				PAYMENT TOTAL: 1,485.00
MPI OAK PLAZA INC	01-DEC-2016	6 OF 12 8303-09 RENT CAM INS TAX	OUTSIDE OFFICE EXPENSE	7,250.96
	01-DEC-2016-1	6 OF 12 RENT CAM TAX INS 8311 SPRING ST	OUTSIDE OFFICE EXPENSE	7,207.12
				PAYMENT TOTAL: 14,458.08
MURPHY TRACTOR & EQUIPMENT CO INC	621866	FASTER-ORD# 64968 ; Inv# 621866	156TH MAPLE INV	338.78
	621870	FASTER-ORD# 64979 ; Inv# 621870	156TH MAPLE INV	57.88
	621872	FASTER-ORD# 65023 ; Inv# 621872	156TH MAPLE INV	14.44
	628331	FASTER-ORD# 65167 ; Inv# 628331	156TH MAPLE INV	158.27
				PAYMENT TOTAL: 569.37
MYSTAIRE INC	0005807-IN	CHEMISORPTIVE CARBON FILTER ITEM MY-1021S \$475 ea Less 20% Disc	CRIME LAB	760.00
	0005807-IN	HEPA FILTER ITEM MY-HEPA FOR UNIT MY-FDR72D, \$350 ea Less 20% Disc	CRIME LAB	560.00
	0005807-IN	SHIPPING	CRIME LAB	165.60
				PAYMENT TOTAL: 1,485.60
NATIONAL ASSOCIATION FOR COURT MANAGEMENT	103677	12/1/16-11/30/17 MEMBERSHIP D JOHNSON	ADMIN DISTRICT COURT	125.00
				PAYMENT

				TOTAL: 125.00
NATIONAL ASSOCIATION OF COUNTIES	152931	NACo Inv. #152931	MISCELLANEOUS GENERAL	10,342.00
				PAYMENT TOTAL: 10,342.00
NATIONAL ASSOCIATION OF SCHOOL RESOURCE OFFICERS INC	19390NE	2016 CBA National Association of School Resource Officers Inc, Invoice #19390NE, DATED 8/4/2016	COMMUNITY BASED JUVENILE SRVCS AID GRANT	11,800.00
				PAYMENT TOTAL: 11,800.00
NATIONAL EVERYTHING WHOLESALE	135969-00	Dispenser-Toilet Seat Cover. Kimberly Clark Brand 09050 white windows dispenser	HOUSEKEEPING	21.06
				PAYMENT TOTAL: 21.06
NCS PEARSON INC	V1608000071963	GED TESTING SERVICES FOR CJC INMATES Invoice # V16080000071963 THE MONTH OF AUG PLEASE INCLUDE THE SITE # 71963 AND SITE NAME: DOC NE DOUGLAS COUNTY COMMUNITY CORRECTIONS	CORRECTIONS INMATE BENEFIT ACCOUNT	202.00
	V1608000073225	GED TESTING SERVICES FOR DCDC - INMATES Invoice # V16080000073225 THE MONTH OF AUG PLEASE INCLUDE THE SITE # 73225 AND SITE NAME: DOC NE DOUGLAS COUNTY DEPARTMENT OF CORRECTIONS	CORRECTIONS INMATE BENEFIT ACCOUNT	142.00
	V16090000071963	GED TESTING SERVICES FOR CJC INMATES Invoice # V16090000071963 THE MONTH OF SEPT PLEASE INCLUDE THE SITE # 71963 AND SITE NAME: DOC NE DOUGLAS COUNTY COMMUNITY CORRECTIONS	CORRECTIONS INMATE BENEFIT ACCOUNT	208.00
	V16090000073225	GED TESTING SERVICES FOR DCDC - INMATES Invoice # V16090000073225 THE MONTH OF SEPT PLEASE INCLUDE THE SITE # 73225 AND SITE NAME: DOC NE DOUGLAS COUNTY DEPARTMENT OF CORRECTIONS	CORRECTIONS INMATE BENEFIT ACCOUNT	308.00
				PAYMENT TOTAL: 860.00
NEBRASKA FURNITURE MART INC	10157166	PANASONIC 1.2 CU FT COUNTERTOP MICROWAVE WITH SENSOR IN THE STAINLESS STEEL SKU 45896222	CRIME LAB	139.99
	26806456	Dishwasher Install, delivery and haul away	GENERAL OFFICE ELECT COMM	113.00
	26806456	Whirlpool Dishwasher, White - SKU: 41263781, plus Install kit	GENERAL OFFICE ELECT COMM	313.98
	89828368	DAnby 1.60 Cu Ft compact Fridge SKU: 41480062 Model : DCR016C1BDB UPC: 067638999403	OUT-PATIENT (DCH)	96.99
				PAYMENT TOTAL: 663.96
NEBRASKA IOWA DOOR SERVICES	22052	NE IA DOOR INV 22052 CONST SUPP HOSP	CARPENTER	116.80
	22094	NE IA DOOR INV 22094 CONST SUPP PP	PUB PROPERTY LEASING	82.00
				PAYMENT TOTAL: 198.80
NEBRASKA IOWA INDUSTRIAL FASTENERS	5692605	FASTER-ORD# 65245 ; Inv# 5692605	156TH MAPLE INV	67.79

				PAYMENT TOTAL: 67.79
NEBRASKA NOTARY ASSOCIATION INC	9563	NOTARY JOHN SEAMAN - DCYC	YOUTH CENTER	142.99
	9679	NOTARY DORETHA SCOTT - DCYC	YOUTH CENTER	142.99
				PAYMENT TOTAL: 285.98
NEBRASKA ORGANIZATION OF NURSE LEADERS	24-OCT-2016	MMBRSHR RNL FOR MARY POWELL - NURSING	ADMIN MEDICAL	75.00
				PAYMENT TOTAL: 75.00
NEBRASKA STATEWIDE ARBORETUM INC	13669239	7216 MEMBERSHIP RENEWAL DC ENVIRO SVCS	ADMIN ENVIRONMENTAL SERVICES	100.00
				PAYMENT TOTAL: 100.00
NEBRASKANS FOR CIVIC REFORM	28-SEP-2016	Invoice #1; Pew Grant Contracted Services; One Omaha; 5/18/16 - 9/6/16	PEW TRUST	2,000.00
				PAYMENT TOTAL: 2,000.00
NESCO SERVICE COMPANY	703271	Temp Staff	GENERAL OFFICE ELECT COMM	479.36
	7055707	Temp Staff	GENERAL OFFICE ELECT COMM	600.01
	709032	Temp Staff	GENERAL OFFICE ELECT COMM	375.68
	711773	Temp Staff	GENERAL OFFICE ELECT COMM	1,098.08
				PAYMENT TOTAL: 2,553.13
NETWORK NINJA INC	15507	Monthly Support Services Invoice # 15507	ADMINISTRATION POOR RELIEF	700.00
				PAYMENT TOTAL: 700.00
NEWCO TRUCK PARTS INC	105675	FASTER-ORD# 65040 ; Inv# 105675	156TH MAPLE INV	340.24
	105698	FASTER-ORD# 65097 ; Inv# 105698 = 147.40, 105717 = 80.89, 105745 = 674.25	156TH MAPLE INV	147.40
	105717	FASTER-ORD# 65097 ; Inv# 105698 = 147.40, 105717 = 80.89, 105745 = 674.25	156TH MAPLE INV	80.89
	105723	FASTER-ORD# 65158 ; Inv# 105723	156TH MAPLE INV	50.10
	105731	FASTER-ORD# 65264 ; Inv# 105731	156TH MAPLE INV	66.99
	105745	FASTER-ORD# 65097 ; Inv# 105698 = 147.40, 105717 = 80.89, 105745 = 674.25	156TH MAPLE INV	674.25
				PAYMENT TOTAL: 1,359.87
NEWCOMER SUPPLY INC	209294	POSSIBLE SHIPPING	CRIME LAB	32.15
	209294	SPILL RESPONSE KIT-METAL CABINET WITH 5X32OZ BOTTLES (STANDARD KIT) PART ABSRKC- 3205	CRIME LAB	275.00
				PAYMENT TOTAL: 307.15
NEWEGG BUSINESS	1202222420	Item# 9SIA55W2VZ5686 Symbol LS2208 General Purpose Handheld 1D Bi-Directional Laser Barcode Scanner, Black	GENERAL OFFICE ELECT COMM	1,143.87

				PAYMENT TOTAL: 1,143.87
NICOLE BRUNDO	11-NOV-2016	TRAVEL REIMBURSEMENT DC ATTNY	JUVENILE	866.20
				PAYMENT TOTAL: 866.20
NL & L CONCRETE	16C528-1	CONCRETE PANEL REPAIR & CURB INLET COVER REPLACEMENT PROJECT C-28(528)	CONSTRUCTION	31,371.57
				PAYMENT TOTAL: 31,371.57
NOLL HUMAN RESOURCE SVCS	00085627	DCHC TEMP STAFFING MAD REC NOLLL INV 85714 / 85673 / 85627	MEDICAL RECORDS	954.00
	00085673	DCHC TEMP STAFFING MAD REC NOLLL INV 85714 / 85673 / 85627	MEDICAL RECORDS	768.00
	00085714	DCHC TEMP STAFFING MAD REC NOLLL INV 85714 / 85673 / 85627	MEDICAL RECORDS	366.00
				PAYMENT TOTAL: 2,088.00
NOTRE DAME APT LLC	17-NOV-2016 GA 201783411	CLIENT AID	DIRECT CLIENT SERVICES	350.00
	17-NOV-2016 GA 201783412	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 850.00
NUTZMAN LAW OFFICE	22-NOV- 2016TN016875JV140001967	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	331.50
	22-NOV- 2016TN016877JV150001783	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	695.50
	22-NOV- 2016TN016878JV150001784	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	471.25
	22-NOV- 2016TN016885JV150000249	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	825.50
	22-NOV- 2016TN017051JV160000537	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	451.75
	22-NOV- 2016TN017086JV160000361	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	357.50
	22-NOV- 2016TN017110JV160001267	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	432.25
				PAYMENT TOTAL: 3,565.25
OESTMANN & ALBERTSEN LAW PC LLO	22-NOV- 2016MO016773JV160000416	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	513.50
	22-NOV- 2016MO016773JV160000416	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.94
				PAYMENT TOTAL: 516.44
OHARCO DISTRIBUTION	269710-001	MATERIALS TO MAKE CABINETS IN COURTROOM #408 & #413	JUDGES	145.28
	269739-001	MATERIALS TO MAKE CABINETS IN COURTROOM #408 & #413	JUDGES	181.60
				PAYMENT TOTAL: 326.88

OKOMAHA REAL ESTATE CO	17-NOV-2016 GA 201783434	CLIENT AID	DIRECT CLIENT SERVICES	193.55
	17-NOV-2016 GA 201783435	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 693.55
OMAHA AMBULANCE SERVICE INC	17135	DCHC RESIDENT TRANSPORT OMAHA AMBULANCE INV 17135	MRSA - ONE WEST	37.00
				PAYMENT TOTAL: 37.00
OMAHA COMPOUND CO	160803B	LID CUSTARD DISH 6OZ 1000/CS COMET OPS-6	UNSPECIFIED	85.80
	160803B	MULTI-FOLD PAPER TOWEL, 4000/CT	UNSPECIFIED	3,695.15
	160803C	LID CUSTARD DISH 6OZ 1000/CS COMET OPS-6	UNSPECIFIED	772.20
	160803C	MULTI-FOLD PAPER TOWEL, 4000/CT	UNSPECIFIED	249.85
	161306	STEAM TABLE PAN 1/2 SZ.DEEP 100/CS	UNSPECIFIED	197.00
	161306	STEAM TABLE PAN DEEP FULL 50/CS	UNSPECIFIED	156.00
	161306	TOILET TISSUE JUMBO JR. 2-PLY 9"ROLL 12/CS OM COMPOUND	UNSPECIFIED	292.00
	161923	WATER SOFTENER SOLAR SALT 50# BAGS FOR CORRECTIONS 40/PALLET DC#0416090	UNSPECIFIED	1,078.00
				PAYMENT TOTAL: 6,526.00
OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	7252	Parking	ADMIN COUNTY CLERK	1.50
	7300	PARKING GARAGE-IMPACT-OMAHA DOUGLAS PUBLIC BLDG COMM	DISTRICT COURT	2.75
	7240	Invoice # 7240 for \$5.25 for Omaha Douglas Public Building Commission for garage parking (42233)	GENERAL OFFICE	5.25
	7275	ODPBC parking garage invoice 7275 \$5.25 (42233)	GENERAL OFFICE	5.25
	7149	Parking Garage Cards	GENERAL OFFICE CIVIL SER	100.50
	7278	ODPBC PARKING - CDC	GENERAL OFFICE CLRK OF DIST CRT	81.50
	7302	ODPBC Inv #7302	JUVENILE JUSTICE COLLECTIVE IMPACT	36.25
	7282	Inv7282 Parking Services Oct 2016	OPERATIONS COMMUNICATIONS	15.75
				PAYMENT TOTAL: 248.75
OMAHA ELECTRIC SERVICES INC	7387	Installation of Electrical receptacle at time clock- labor & material	ADMIN MEDICAL	285.00
				PAYMENT TOTAL: 285.00
OMAHA HOUSING AUTHORITY	18-NOV-2016 GA 201783461	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	18-NOV-2016 GA 201783462	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	18-NOV-2016 GA 201783463	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	18-NOV-2016 GA 201783464	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	18-NOV-2016 GA 201783465	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	18-NOV-2016 GA 201783466	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	21-NOV-2016 GA 201783534	CLIENT AID	DIRECT CLIENT SERVICES	9.66
	21-NOV-2016 GA 201783535	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				PAYMENT TOTAL: 359.66
OMAHA PUBLIC	16-NOV-2016	6 OF 12 DEC MIDTOWN	ADMINISTRATION POOR RELIEF	371.67

POWER DISTRICT	09-NOV-2016	POWER BILL FOR 78TH AND DODGE CO SITE FOR 10/7/16-11/7/16	AIR POLLUTION TITLE V FUNDS	31.32
	16-NOV-2016	6 OF 12 DEC MIDTOWN	ALLOC/CLEAR ACCT	703.52
	16-NOV-2016	6 OF 12 DEC MIDTOWN	JUVENILE ASSESSMENT CENTER	172.56
	25-OCT-2016	ACCT 2795000070 Electric Services Oct/Nov 2016	OPERATIONS COMMUNICATIONS	4,075.52
	16-NOV-2016	6 OF 12 DEC MIDTOWN	VETERANS SERVICE	79.64
	17-NOV-2016 GA 201783428	CLIENT AID	DIRECT CLIENT SERVICES	43.00
	17-NOV-2016 GA 201783431	CLIENT AID	DIRECT CLIENT SERVICES	84.00
	22-NOV-2016 GA 201783548	CLIENT AID	DIRECT CLIENT SERVICES	160.57
	16-NOV-2016-1	OPPD NOV INV FOR VARIOUS LOCATIONS PP	WELFARE OFFICES	38,912.60
				PAYMENT TOTAL: 44,634.40
OMAHA STEAKS	2037599	BEEF TOP INSIDE ROUND IMP 168 (14-20 LB) OMAHA STEAK	UNSPECIFIED	1,730.40
	2039052	BEEF GROUND SPECIAL IMP 136 CASHWA ITEM# 64170	UNSPECIFIED	2,671.20
				PAYMENT TOTAL: 4,401.60
OMAHA WORLD HERALD COMPANY	19-OCT-2016	102668-001 OWH ANN SUBSC DCT	ADMINISTRATIVE DIVISION	202.80
				PAYMENT TOTAL: 202.80
OMNI ENGINEERING	1371952	SAND & GRAVEL (BID AWARDED 12/01/15)	MAINTENANCE	676.09
	1374357	SAND & GRAVEL (BID AWARDED 12/01/15)	MAINTENANCE	1,854.86
				PAYMENT TOTAL: 2,530.95
ONEWORLD COMMUNITY HEALTH CENTER	0002422-IN	ONE WORLD HEALTH CENTER WIC EXPENDITURES FOR AUGUST 2016	WOMEN INFANT CHILDREN (WIC)	58,353.35
				PAYMENT TOTAL: 58,353.35
ONNEN COMPANY INC	16-12085	FREIGHT	PHARMACY	3.75
	16-12085	INSERTABLE BOTTLE ADAPTERS 24MM ITEM HCL17283 50/PACK	PHARMACY	7.00
				PAYMENT TOTAL: 10.75
ONTRAC	6-452906	INV 6-452906 EXPRESS MAIL SERVICE FEE	CRIMINAL	14.00
				PAYMENT TOTAL: 14.00
OPTUM360	80011931843	DCHC PUBLICATIONS OPTUM360 MED RECORDS QUOTE 7416986 1EA ITDRD17	MEDICAL RECORDS	104.96
	80011931843	DCHC PUBLICATIONS OPTUM360 MED RECORDS QUOTE 7416986 SHIPPING	MEDICAL RECORDS	12.95
				PAYMENT TOTAL: 117.91
OREILLY AUTO PARTS	14498-380098-106301	FASTER-ORD# 65104 ; Inv# 1498-380098	156TH MAPLE INV	27.18

	1498-380114	FASTER-ORD# 65109 ; Inv# 1498-380114, -22.00 CORE CREDIT INVOICE 23197-106553 APPLIED	156TH MAPLE INV	268.51
	2197-105846	FASTER-ORD# 65073 ; Inv# 2197-105846	156TH MAPLE INV	216.42
	2197-105945	FASTER-ORD# 65077 ; Inv# 2197-105945	156TH MAPLE INV	153.44
	2197-106301	FASTER-ORD# 65094 ; Inv# 2197-106301	156TH MAPLE INV	8.98
	2197-106453	FASTER-ORD# 65112 ; Inv# 2197-106453	156TH MAPLE INV	40.50
	2197-106553	FASTER-ORD# 65109 ; Inv# 1498-380114, -22.00 CORE CREDIT INVOICE 23197-106553 APPLIED	156TH MAPLE INV	-22.00
	2197-106927	FASTER-ORD# 65175 ; Inv# 2197-106927	156TH MAPLE INV	219.95
	2197-107506	FASTER-ORD# 65233 ; Inv# 2197-107506	156TH MAPLE INV	4.86
				PAYMENT TOTAL: 917.84
OWENS & MINOR DISTRIBUTION INC	2022024802	ORA SWAB SAGE(TOOTHETTES)#5594006120 100/CS W/MOUTH FRESHENER O& M	UNSPECIFIED	262.00
	2022024802	SHARP COL.SAGE #8970 2 GAL. 20/CS O&M	UNSPECIFIED	552.56
	2022024802	TRACH TUBE HOLDER #1314TTH1001 O&M	UNSPECIFIED	32.00
	2022132380	ORA SWAB SAGE(TOOTHETTES)#5594006120 100/CS W/MOUTH FRESHENER O& M	UNSPECIFIED	524.00
	2022132380	TRACH TUBE HOLDER #1314TTH1001 O&M	UNSPECIFIED	96.00
	2021937962	LINER SCALE TOWELS 13X25 - ITEM 6358981225 FOR WIC CLINICS	WOMEN INFANT CHILDREN (WIC)	471.60
				PAYMENT TOTAL: 1,938.16
PANERA BREAD	60800603965	JURY MEALS - DO CO DIST CRT	JURORS	212.22
	60800603973	JURY MEALS - DO CO DIST CRT	JURORS	168.85
	60800603996	JURY MEALS - DO CO DIST CRT	JURORS	180.85
	912038	Panera Inv. #60800603983	MISCELLANEOUS GENERAL	158.84
				PAYMENT TOTAL: 720.76
PATTERSON MEDICAL	2611053063	Exercise band; Item #5423-01; yellow	SKILLED CARE	53.58
	2611053063	Exercise band; Item #5423-02; red	SKILLED CARE	58.03
	2611053063	Exercise band; Item #5423-03; green	SKILLED CARE	67.62
	2611053063	Exercise band; Item #5423-05; black	SKILLED CARE	77.22
	2611053063	S&H	SKILLED CARE	18.90
				PAYMENT TOTAL: 275.35
PAUL M MUIA	22-NOV- 2016PM016805JV160001331	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	692.25
	22-NOV- 2016PM016805JV160001331	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	9.51
	22-NOV- 2016PM016806JV160001451	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	936.00
	22-NOV- 2016PM016806JV160001451	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	9.82
	22-NOV- 2016PM016820JV160001492	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	273.00
	22-NOV- 2016PM016820JV160001492	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.27
	22-NOV-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	828.75

	2016PM016832JV160000719			
	22-NOV-2016PM016832JV160000719	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	15.41
				PAYMENT TOTAL: 2,768.01
PAYLESS OFFICE PRODUCTS	2787614-0	Inv #2787614	5 E-CENTER INPATIENT	6.58
	2787608-0	Invoice #2787608-0; Supplies for Clinic	ADOLESCENT HEALTH	97.22
	2789122-0	Invoice #2789122-0; Supplies for Clinic	ADOLESCENT HEALTH	202.57
	2785521-0	INV 2785521-0=11/7/2016	CENTRAL	262.11
	2785521-1	INV 2785521-1=11/8/2016	CENTRAL	12.82
	2786770-0	INV 2786770-0=11/10/2016	CENTRAL	21.60
	2749548-0	INV #2749548	CMHC ADMINISTRATION	24.99
	2783524-0	Inv #2783524	CMHC ADMINISTRATION	16.98
	2786629-0	Vario Reference Desktop System Item #DBL536000	CMHC ADMINISTRATION	94.49
	2787613-0	2787613	CMHC ADMINISTRATION	6.64
	2787615-0	#2787615	CMHC ADMINISTRATION	78.36
	2787616-0	2787616	CMHC ADMINISTRATION	232.24
	2788479-0	Inv #2788479-0	CMHC ADMINISTRATION	5.38
	2788480-0	Inv 2788480	CMHC ADMINISTRATION	9.65
	2788481-0	Inv 2788481	CMHC ADMINISTRATION	33.98
	2788482-0	Inv #2788482-0	CMHC ADMINISTRATION	10.89
	2738311-1	Inv #2738311	CO-OCCURRING IOP GRANT 2014RWBX0009	156.87
	2788484-0	Inv #2788484-0	CO-OCCURRING IOP GRANT 2014RWBX0009	174.21
	2777758-0	INV. #2777758 2777758-1	CONCILIATION COURT	48.87
	2777758-1	INV. #2777758 2777758-1	CONCILIATION COURT	3.29
	C2753652-0	Pay-less AUGUST Recap	CORRECTIONS RECORDS OFFICE	-2.13
	C2757570-0	Pay-less AUGUST Recap	CORRECTIONS RECORDS OFFICE	-2.13
	2787608-0	Invoice #2787608-0; Supplies for Clinic	COUNTY HEALTH CLINIC	65.40
	2789122-0	Invoice #2789122-0; Supplies for Clinic	COUNTY HEALTH CLINIC	140.92
	2765356-0	INV. 2765356, 2765356-1, 2765357 - OFFICE SUPPLIES	COURT ADMIN/CLERK	126.81
	2765356-1	INV. 2765356, 2765356-1, 2765357 - OFFICE SUPPLIES	COURT ADMIN/CLERK	16.49
	2765357-0	INV. 2765356, 2765356-1, 2765357 - OFFICE SUPPLIES	COURT ADMIN/CLERK	76.37
	2776491-0	INV. 2776491, 2777754 - OFFICE SUPPLIES	COURT ADMIN/CLERK	184.84
	2777754-0	INV. 2776491, 2777754 - OFFICE SUPPLIES	COURT ADMIN/CLERK	20.64
	C2753652-0	Pay-less AUGUST Recap	COURT HOUSE JAIL	-28.85
	C2757570-0	Pay-less AUGUST Recap	COURT HOUSE JAIL	-28.85
	2776336-0	INV. #2776336	COURT REFEREE GRANT	12.33
	2776336-1	INV. #2776336	COURT REFEREE GRANT	6.77
	2765359-0	INV. 2765359, 2768851, 2768851-1 - OFFICE SUPPLIES	CRIMINAL/TRAFFIC DIV	175.92
	2767062-0	INV. 2767062, 2767062-1, 2767062-2 - OFFICE SUPPLIES	CRIMINAL/TRAFFIC DIV	371.24

Supplier Checks Report for Web Weekly Checks for Web - HTML

2767062-1	INV. 2767062, 2767062-1, 2767062-2 - OFFICE SUPPLIES	CRIMINAL/TRAFFIC DIV	10.71
2767062-2	INV. 2767062, 2767062-1, 2767062-2 - OFFICE SUPPLIES	CRIMINAL/TRAFFIC DIV	1.19
2768851-0	INV. 2765359, 2768851, 2768851-1 - OFFICE SUPPLIES	CRIMINAL/TRAFFIC DIV	151.78
2768851-1	INV. 2765359, 2768851, 2768851-1 - OFFICE SUPPLIES	CRIMINAL/TRAFFIC DIV	8.07
2774559-0	INV. 2774559 - OFFICE SUPPLIES	CRIMINAL/TRAFFIC DIV	68.43
2789119-0	Invoice #2789119-0; Supplies for Lead Screening	EPA SCREENING GRANT	656.30
2789119-1	Invoice #2789119-1; Supplies for Lead Screening	EPA SCREENING GRANT	235.17
2786300-0	Payless Inv. #2786300-0	GENERAL OFFICE ADMIN	15.79
2787549-0	Payless Inv. #2787549-0	GENERAL OFFICE ADMIN	6.19
2755601-0	FURNITURE - PUBLIC DEFENDER	GENERAL OFFICE PUBLIC DEFENDER	4,210.00
2777190-0	Heavy Duty Shredders	GENERAL OFFICE PUBLIC DEFENDER	2,941.98
2778093-0	Heavy Duty Shredders	GENERAL OFFICE PUBLIC DEFENDER	1,470.99
C2777190-0	Heavy Duty Shredders	GENERAL OFFICE PUBLIC DEFENDER	-1,470.99
2789122-0	Invoice #2789122-0; Supplies for Clinic	HEALTH CLINIC IMMUNIZATIONS	48.44
2789123-0	Invoice #2789123-0; Supplies for Health Data Admin	HEALTH DATA ADMINISTRATION	129.19
2787609-0	Invoice #2787609-0; Supplies for IAP Hep B	HEPITITIS B GRANT	53.98
2787609-1	Invoice #2787609-1; Supplies for IAP Hep B	HEPITITIS B GRANT	16.28
2788736-0	NCL408135 Sha-Zym. 4 bottles \$26.49ea.	HOUSEKEEPING	105.96
2788799-0	DUC Sealing tapes for boxes.	HOUSEKEEPING	37.62
2789122-0	Invoice #2789122-0; Supplies for Clinic	IMMUNIZATION CLINIC 1.9	17.62
2741158-0	iNV #2741158	INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM	51.49
2774547-0	INV. #2777875 2777875-1 2781021 2781026 2781026-12776490 2780215 2781024 2777753 2774547 2781022 2774554 2774560 2781025 2774552 2777752 2781023	JUDGES	10.08
2774552-0	INV. #2777875 2777875-1 2781021 2781026 2781026-12776490 2780215 2781024 2777753 2774547 2781022 2774554 2774560 2781025 2774552 2777752 2781023	JUDGES	131.65
2774554-0	INV. #2777875 2777875-1 2781021 2781026 2781026-12776490 2780215 2781024 2777753 2774547 2781022 2774554 2774560 2781025 2774552 2777752 2781023	JUDGES	71.20
2774560-0	INV. #2777875 2777875-1 2781021 2781026 2781026-12776490 2780215 2781024 2777753 2774547 2781022 2774554 2774560 2781025 2774552 2777752 2781023	JUDGES	21.98
2776490-0	INV. #2777875 2777875-1 2781021 2781026 2781026-12776490 2780215 2781024 2777753 2774547 2781022 2774554 2774560 2781025 2774552 2777752 2781023	JUDGES	30.95
2777752-0	INV. #2777875 2777875-1 2781021 2781026 2781026-12776490 2780215 2781024 2777753 2774547 2781022 2774554 2774560 2781025 2774552 2777752 2781023	JUDGES	224.57
2777753-0	INV. #2777875 2777875-1 2781021 2781026 2781026-12776490 2780215 2781024 2777753	JUDGES	78.38

	2774547 2781022 2774554 2774560 2781025 2774552 2777752 2781023		
2777875-0	INV. #2777875 2777875-1 2781021 2781026 2781026-12776490 2780215 2781024 2777753	JUDGES	28.26
2777875-1	2774547 2781022 2774554 2774560 2781025 INV. #2777875 2777875-1 2781021 2781026 2781026-12776490 2780215 2781024 2777753 2774547 2781022 2774554 2774560 2781025 2774552 2777752 2781023	JUDGES	17.97
2780215-0	INV. #2777875 2777875-1 2781021 2781026 2781026-12776490 2780215 2781024 2777753 2774547 2781022 2774554 2774560 2781025 2774552 2777752 2781023	JUDGES	167.61
2781021-0	INV. #2777875 2777875-1 2781021 2781026 2781026-12776490 2780215 2781024 2777753 2774547 2781022 2774554 2774560 2781025 2774552 2777752 2781023	JUDGES	58.51
2781022-0	INV. #2777875 2777875-1 2781021 2781026 2781026-12776490 2780215 2781024 2777753 2774547 2781022 2774554 2774560 2781025 2774552 2777752 2781023	JUDGES	9.39
2781023-0	INV. #2777875 2777875-1 2781021 2781026 2781026-12776490 2780215 2781024 2777753 2774547 2781022 2774554 2774560 2781025 2774552 2777752 2781023	JUDGES	34.68
2781024-0	INV. #2777875 2777875-1 2781021 2781026 2781026-12776490 2780215 2781024 2777753 2774547 2781022 2774554 2774560 2781025 2774552 2777752 2781023	JUDGES	44.79
2781025-0	INV. #2777875 2777875-1 2781021 2781026 2781026-12776490 2780215 2781024 2777753 2774547 2781022 2774554 2774560 2781025 2774552 2777752 2781023	JUDGES	85.65
2781026-0	INV. #2777875 2777875-1 2781021 2781026 2781026-12776490 2780215 2781024 2777753 2774547 2781022 2774554 2774560 2781025 2774552 2777752 2781023	JUDGES	55.70
2781026-1	INV. #2777875 2777875-1 2781021 2781026 2781026-12776490 2780215 2781024 2777753 2774547 2781022 2774554 2774560 2781025 2774552 2777752 2781023	JUDGES	31.08
2742563-1	Payless: Inv #2742563-1, dated 06.26.16 TOTAL \$ 44.28	JUVENILE COURT PROBATION	44.28
2750409-1	Payless: Inv #2750409-1, dated 07.22.16 TOTAL \$ 50.89	JUVENILE COURT PROBATION	50.89
2786176-0	Payless: Inv # 2786176-0, dated 11.09.16 TOTAL \$1045.18 (2017 calendars)	JUVENILE COURT PROBATION	1,045.18
2788611-0	Payless: Inv # 2788611-0, dated 11.16.16 TOTAL \$ 209.50 (divd 11.17.16)	JUVENILE COURT PROBATION	209.50
2776487-1	OFFICE SUPPLIES DELIVERED OCT 11-12, 2016	KITCHEN	9.96
2776488-0	OFFICE SUPPLIES DELIVERED OCT 11-12, 2016	KITCHEN	16.18
2776488-1	OFFICE SUPPLIES DELIVERED OCT 11-12, 2016	KITCHEN	25.93
2787608-0	Invoice #2787608-0; Supplies for Clinic	LB 692 PER CAPITA FUNDS	14.14
2789122-0	Invoice #2789122-0; Supplies for Clinic	LB 692 PER CAPITA FUNDS	30.83
2778620-0	MAILROOM OFFICE SUPPLIES	MAIL ROOM	39.80
2787800-0	MAILROOM OFFICE SUPPLIES	MAIL ROOM	21.87

	2787800-1	MAILROOM OFFICE SUPPLIES	MAIL ROOM	8.49
	2747197-0	Inv 2747197-0 & 1, Office Supplies for July 2016	OPERATIONS COMMUNICATIONS	116.55
	2747197-1	Inv 2747197-0 & 1, Office Supplies for July 2016	OPERATIONS COMMUNICATIONS	55.09
	2780217-0	Inv 2780217-0,-1,-2 Office Supplies October 2016	OPERATIONS COMMUNICATIONS	127.95
	2780217-1	Inv 2780217-0,-1,-2 Office Supplies October 2016	OPERATIONS COMMUNICATIONS	378.35
	2780217-2	Inv 2780217-0,-1,-2 Office Supplies October 2016	OPERATIONS COMMUNICATIONS	42.19
	2741157-0	INV #2741157	OUT-PATIENT (DCH)	42.85
	2787611-0	Inv #2787611	OUT-PATIENT (DCH)	21.42
	2764285-0	INV. 2764285 (C2764285 \$68.85) - OFFICE SUPPLIES	PROBATE DIV	395.64
	2774553-0	INV. 2774553, 2781020, 2781020-1 - OFFICE SUPPLIES	PROBATE DIV	91.52
	2781020-0	INV. 2774553, 2781020, 2781020-1 - OFFICE SUPPLIES	PROBATE DIV	117.31
	2781020-1	INV. 2774553, 2781020, 2781020-1 - OFFICE SUPPLIES	PROBATE DIV	66.43
	C2764285-0	INV. 2764285 (C2764285 \$68.85) - OFFICE SUPPLIES	PROBATE DIV	-68.85
	17485-0	Item #MMMC3624MY, Cork Bulletin Board; 36x24; aluminum frame with mahogany wood grain finish.	SKILLED CARE	1,445.18
	17485-0	Item #QRT303 Classic Cork Bulletin Board; 36x24, oak finish frame.	SKILLED CARE	53.81
	17485-0	Item #QRT304, Classic Cork Bulletin Board; 48x36; oak finish frame.	SKILLED CARE	89.64
	17485-0	Item #QRTMMP25, Motion Portable Dry Erase Board; 24x18; white board; black frame.	SKILLED CARE	1,453.83
	17485-0	Item #SAF5224BL; File Cart; letter/legal; 17.25Wx13Dx22H; black	SKILLED CARE	59.39
	2785522-0	PAYLESS INVOICE 2785522-0 FOR SUPPLIES ORDERED FOR WIC	WOMEN INFANT CHILDREN (WIC)	75.88
	2783614-0	INV#2783614-0 OFFICE SUPPLIES	YOUTH CENTER	237.10
				PAYMENT TOTAL: 18,822.48
PCS INC	65591	DEBIT CALLING - IBA* INV#65591- September	CORRECTIONS INMATE BENEFIT ACCOUNT	75,762.15
				PAYMENT TOTAL: 75,762.15
PENNER PATIENT CARE INC	0077201	SHAMPOO & BODY WASH PENNER 4/1 GAL PENNER PATIENT	UNSPECIFIED	1,760.00
				PAYMENT TOTAL: 1,760.00
PETROLEUM TRADERS CORPORATION	1066806	FASTER-ORD# 6004289 ; Inv# 1066806, 10/27/2016, BOL 1333164, NO VENDOR INVOICE RECEIVED, 3999 GALLONS UNLEADED	156TH MAPLE INV	5,946.51
	1066807	FASTER-ORD# 6004290 ; Inv# 1066807, 10/27/2016, BOL 1333165, NO VENDOR INVOICE RECEIVED, 4001 GALLONS # 2 RED DIESEL	156TH MAPLE INV	4,948.84
				PAYMENT TOTAL: 10,895.35

PHYLLIS S DUTTON	160	CONTRACT (Resolution # 390). Between DCHD & Phyllis S. Dutton re: OMMRS	BIOTERRORISM OMMRS	5,500.00
				PAYMENT TOTAL: 5,500.00
PHYSICIANS LABORATORY PC	1455676	AUTOPSY & CULTURES DC ATTN	CRIMINAL	46,820.00
				PAYMENT TOTAL: 46,820.00
PHYSICIANS LABORATORY SERVICES	1301-1419437	Lab work for September 2016. 13 invoices.	LABORATORY	996.50
	1302-1419438	Lab work for September 2016. 13 invoices.	LABORATORY	354.50
	1303-1419439	Lab work for September 2016. 13 invoices.	LABORATORY	193.50
	1304-1419440	Lab work for September 2016. 13 invoices.	LABORATORY	379.00
	1305-1419441	Lab work for September 2016. 13 invoices.	LABORATORY	902.50
	1308-1419442	Lab work for September 2016. 13 invoices.	LABORATORY	1,147.00
	1310-1419443	Lab work for September 2016. 13 invoices.	LABORATORY	-11.50
	1352-1419448	Lab work for September 2016. 13 invoices.	LABORATORY	11.00
	1354-1419449	Lab work for September 2016. 13 invoices.	LABORATORY	-9.09
	1358-1419451	Lab work for September 2016. 13 invoices.	LABORATORY	19.00
	1369-1419452	Lab work for September 2016. 13 invoices.	LABORATORY	25.00
	1370-1419453	Lab work for September 2016. 13 invoices.	LABORATORY	15.00
	1372-1419454	Lab work for September 2016. 13 invoices.	LABORATORY	-40.50
				PAYMENT TOTAL: 3,981.91
POLING EXPRESS, LLC	069508	DCHC FOOD FOR GIFT SHOP POLING INV 069508	GIFT SHOP	211.48
				PAYMENT TOTAL: 211.48
PORTER LEE CORP	18047	4" RESIN RIBBONS FOR ZEBRA DESKTOP PRINTERS ITEM RIBBON DESKTOP	CRIME LAB	50.00
	18047	POSSIBLE SHIPPING	CRIME LAB	13.30
	18047	WHITE BARCODE LABELS 4" X 5" (500) ITEM- LABELS W4X5	CRIME LAB	172.00
				PAYMENT TOTAL: 235.30
POSITIVE PROMOTIONS INC	05623415	POSITIVE PROMOTIONS - MYPLATE ADULT PORTION MEAL PLATE WITH GLANCER - ITEM VP- 5038 FOR WIC CLINICS	WOMEN INFANT CHILDREN (WIC)	199.50
	05623415	SHIPPING/HANDLING FOR EDUCATION MATERIALS FOR WIC CLINICS	WOMEN INFANT CHILDREN (WIC)	27.55
	05623415	SPANISH ADULT MYPLATE PORTION MEAL PLATE WITH GLANCER - ITEM VP-5029	WOMEN INFANT CHILDREN (WIC)	62.85
				PAYMENT TOTAL: 289.90
POTTAWATTAMIE COUNTY IOWA	16008667	CI16-8359 PERCHA V HATCHER SERVED 10/05/2016	COURT COSTS DISTRICT CRT	21.00
	16008902	CI168635 PILCHER V PILCHER SRVD 10/13/16	COURT COSTS DISTRICT CRT	21.00
	16009102	CI168853 WOODRUFF V LAWRENCE SRVD 10/21/16	COURT COSTS DISTRICT CRT	21.00

				PAYMENT TOTAL: 63.00
PRACTICAL APPLICATIONS INC	48 A	TAKING CARE OF ME: MAKING THE MIND, BODY, SPIRIT CONNECTION classes 48A-	CORRECTIONS INMATE BENEFIT ACCOUNT	500.00
	48 B	TAKING CARE OF ME: MAKING THE MIND, BODY, SPIRIT CONNECTION Classes 48B	CORRECTIONS INMATE BENEFIT ACCOUNT	500.00
				PAYMENT TOTAL: 1,000.00
REGION 6	27-OCT-2016	01-JUL-16 THRU 30-SEP-16 CONTRACT SVCS - GA	ADMINISTRATION POOR RELIEF	51,547.00
				PAYMENT TOTAL: 51,547.00
REINHART FOODSERVICE LLC	863752	MACARONI & BEEF, TASTE TRADITIONS	KITCHEN	170.28
	861586	BROWNIE MIX 6/6# ONLY	UNSPECIFIED	171.06
	861586	CHEESE AMERICAN PROCESSED PRESLICED 4/5# 160 SLICES/5#	UNSPECIFIED	186.40
	861586	CORN STARCH 24/1 LB	UNSPECIFIED	19.03
	861586	DRINK MIX LEMONADE UNSWEETENED 12/2 OZ.	UNSPECIFIED	208.10
	861586	HAM 4X6 X-LEAN 95% CRYO WRAPPED 52 LB CS HORMEL ACCEPTABLE	UNSPECIFIED	99.48
	861586	MIX MUFFIN HONEY BRAN G.M. 6/5#	UNSPECIFIED	243.80
	861586	P-NUT BUTTER IND. 3/4 OZ. SMUCKERS 200 CNT	UNSPECIFIED	424.00
	861680	CORNMEAL YELLOW 8/5 LB. REINHART	UNSPECIFIED	34.30
	863881	BURRITOS BEEF/BEAN/RED CHILI 48/5.2 OZ. CS.ITEM# 62456	UNSPECIFIED	370.80
	863881	CEREAL GRTS QCK COOK 12/24 OZ	UNSPECIFIED	73.02
	863881	CORN OIL 100% 35 LB.	UNSPECIFIED	653.80
	863881	FISH BREADED 3OZ SQUARE PRECOOKED 10# BOX (DEEP FRY ONLY) SMARTFISH	UNSPECIFIED	590.60
	863881	P-NUT BUTTER IND. 3/4 OZ. SMUCKERS 200 CNT	UNSPECIFIED	212.00
	863881	RICE LONG GRAIN PARBOIL CONVERTED 2/10#CONDITION UB	UNSPECIFIED	119.25
	863881	VEG. PLAIN POTATOES BREAKFAST CUBED FROZEN 4/5# ITEM# 50562	UNSPECIFIED	219.05
	863894	BEEF PATTY-BREADED/COUNTRY FRIED 40/3.5OZ	UNSPECIFIED	471.60
RITA L MELGARES	22-NOV- 2016RM016879JV160001190	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	354.25
	22-NOV- 2016RM016882JV160000908	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
	22-NOV- 2016RM016883JV160000157	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	191.75
	22-NOV- 2016RM016886JV150001086	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	35.75
	22-NOV- 2016RM016887JV160000900	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	126.75
	22-NOV- 2016RM016889JV150001474	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	42.25

				PAYMENT TOTAL: 939.25
ROBERT E BOWEN MD PC	01-DEC-2016	REMUNERATION - DCHC	MEDICAL DIRECTOR	1,545.00
				PAYMENT TOTAL: 1,545.00
ROEDER MORTUARY INC	16-NOV-2016 GA 201783391	CLIENT AID	DIRECT CLIENT SERVICES	826.00
				PAYMENT TOTAL: 826.00
ROSE EQUIPMENT INC	AI50289	FASTER-ORD# 65005 ; Inv# AI50289	156TH MAPLE INV	365.63
				PAYMENT TOTAL: 365.63
ROTELLAS ITALIAN BAKERY INC	877254	BREAD PRODUCTS DELIVERED SEP 30, OCT 13 THRU 31, 2016	KITCHEN	15.40
	J39968	BREAD PRODUCTS DELIVERED (SKIPPED INVOICES) AUG 1, 4, SEP 2 & 15, 2016	KITCHEN	178.80
	J41831	BREAD PRODUCTS DELIVERED (SKIPPED INVOICES) AUG 1, 4, SEP 2 & 15, 2016	KITCHEN	166.57
	J69304	BREAD PRODUCTS DELIVERED (SKIPPED INVOICES) AUG 1, 4, SEP 2 & 15, 2016	KITCHEN	36.28
	J80020	BREAD PRODUCTS DELIVERED SEP 30, OCT 13 THRU 31, 2016	KITCHEN	63.71
	J88625	BREAD PRODUCTS DELIVERED SEP 30, OCT 13 THRU 31, 2016	KITCHEN	81.64
	J89646	BREAD PRODUCTS DELIVERED SEP 30, OCT 13 THRU 31, 2016	KITCHEN	48.88
	J90455	BREAD PRODUCTS DELIVERED SEP 30, OCT 13 THRU 31, 2016	KITCHEN	89.39
	J91246	BREAD PRODUCTS DELIVERED SEP 30, OCT 13 THRU 31, 2016	KITCHEN	73.04
	J92274	BREAD PRODUCTS DELIVERED SEP 30, OCT 13 THRU 31, 2016	KITCHEN	86.59
	J93416	BREAD PRODUCTS DELIVERED SEP 30, OCT 13 THRU 31, 2016	KITCHEN	39.20
	J94437	BREAD PRODUCTS DELIVERED SEP 30, OCT 13 THRU 31, 2016	KITCHEN	16.52
	J95250	BREAD PRODUCTS DELIVERED SEP 30, OCT 13 THRU 31, 2016	KITCHEN	113.24
	J96036	BREAD PRODUCTS DELIVERED SEP 30, OCT 13 THRU 31, 2016	KITCHEN	39.20
	J97084	BREAD PRODUCTS DELIVERED SEP 30, OCT 13 THRU 31, 2016	KITCHEN	81.60
	J98239	BREAD PRODUCTS DELIVERED SEP 30, OCT 13 THRU 31, 2016	KITCHEN	30.68
	J99228	BREAD PRODUCTS DELIVERED SEP 30, OCT 13 THRU 31, 2016	KITCHEN	47.04
K00806	BREAD PRODUCTS DELIVERED SEP 30, OCT 13 THRU 31, 2016	KITCHEN	49.56	
				PAYMENT TOTAL: 1,257.34

RUSSELL D HADAN	V111816RH	MILEAGE REIMBURSEMENT DCHD	AIR POLLUTION 103 FUND EPA PM 3.5	102.60
				PAYMENT TOTAL: 102.60
S & S PUMPING SERVICE	15415	Pumping Repair Services 583011 S & S Pumping	ENVIRONMENTAL COMPLIANCE	300.00
				PAYMENT TOTAL: 300.00
SAFE CARD ID SERVICES INC	21561A	BC-1386 COMPOSITE ACCESS CARDS STARTING AT 5902	COURT HOUSE JAIL	2,268.00
	21561A	SHIPPING	COURT HOUSE JAIL	26.25
				PAYMENT TOTAL: 2,294.25
SAM J SCARPELLO	15-NOV-2016	MILEAGE REIMBURSEMENT DC ENV SERV	PLANNING & PERMITS/INSPECTIONS	59.40
				PAYMENT TOTAL: 59.40
SAPP BROS INC	22222637	FASTER-ORD# 65001 ; Inv# 22222637	156TH MAPLE INV	41.25
				PAYMENT TOTAL: 41.25
SARAH F PISTILLO	V111816JG	MILEAGE REIMBURSEMENT DCHD FOOD	FOOD & DRINK ADMIN	71.82
				PAYMENT TOTAL: 71.82
SARAH M MOORE	28-SEP-2016	MILEAGE REIMBURSEMENT DC ATTY	CRIMINAL	50.54
				PAYMENT TOTAL: 50.54
SCHIRBER & WAGNER LLP	22-NOV- 2016JL016959JV160001531	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
	22-NOV- 2016JW016913JV150000295	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	364.00
	22-NOV- 2016JW016913JV150000295	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	13.97
	22-NOV- 2016LM016811JV150000735	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	279.50
	22-NOV- 2016LM016811JV150000735	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	5.34
	22-NOV- 2016LM016828JV150000860	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
	22-NOV- 2016LM016828JV150000860	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.47
	22-NOV- 2016LM016834JV160001574	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	396.50
	22-NOV- 2016LM016834JV160001574	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.58
				PAYMENT TOTAL: 1,393.86
SCOTT PRODUCTS	2053147	DCHC FOOD FOR GIFT SHOP.. SCOTT PRODUCTS INV 2053147	GIFT SHOP	80.50
				PAYMENT TOTAL: 80.50
SECURITY EQUIPMENT INC	344259	344259-Remote Services @ Maple CSC.	MAPLE BRANCH	30.00

				PAYMENT TOTAL: 30.00
SECURITY PRODUCTS COMPANY LLC	1127802	Public Teller Window drawer is broken, need to call service 7/26/16	CORRECTIONS RECORDS OFFICE	591.50
	1128094	Public Teller Window drawer is broken, need to call service 7/26/16	CORRECTIONS RECORDS OFFICE	242.25
				PAYMENT TOTAL: 833.75
SHANNON HUDSON BENASH	22-NOV- 2016SB013613JV150002007	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,105.00
				PAYMENT TOTAL: 1,105.00
SHANNON OCONNOR PROSOSKI	22-NOV- 2016SP016920JV140000612	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	22-NOV- 2016SP016924JV120001679	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	190.15
	22-NOV- 2016SP016924JV150001135	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	190.10
	22-NOV- 2016SP016925JV160000635	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	22-NOV- 2016SP016926JV160001682	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	185.25
	22-NOV- 2016SP016927JV160001366	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	630.50
	22-NOV- 2016SP016928JV150001592	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	396.52
	22-NOV- 2016SP016928JV150001703	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	396.48
	22-NOV- 2016SP016929JV160000685	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	219.37
	22-NOV- 2016SP016929JV160000858	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	492.38
	22-NOV- 2016SP016930JV160000500	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
	22-NOV- 2016SP016932JV160000272	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,413.75
	22-NOV- 2016SP016933JV150000090	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	789.75
	22-NOV- 2016SP016937JV150000291	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
	22-NOV- 2016SP016940JV140001275	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	204.76
	22-NOV- 2016SP016940JV150000960	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	204.74
SHANNON R STAFFORD	103116JM	REIMBURSEMENT FOR PR NURSE NCC NP CERT DCHD	COUNTY HEALTH CLINIC	138.00
				PAYMENT TOTAL: 138.00
SHIRLEY A NELSON	17-NOV-2016	MILEAGE REIMBURSEMENT DCYC	YOUTH CENTER	44.60

				PAYMENT TOTAL: 44.60
SHOW PRODUCTIONS INC	52889	lighting productions per equipment	GENERAL OFFICE COUNTY FAIR	450.00
	52889	lighting productions per equipment *	GENERAL OFFICE COUNTY FAIR	600.00
	52889	lighting productions per equipment /*	GENERAL OFFICE COUNTY FAIR	1,900.00
				PAYMENT TOTAL: 2,950.00
SIMPLIFIED OFFICE SOLUTIONS	INV113268	please order toner for Muratec TS-300US	PBX	149.95
				PAYMENT TOTAL: 149.95
SMARTCALL MEDIA INC	8232	Automated Calls	GENERAL OFFICE ELECT COMM	10.00
				PAYMENT TOTAL: 10.00
SODEXO CTM INC	STDINV005834	INV 005834 MAINTENANCE & REPAIRS OF CS EQUIPMENT BY SODEXO	CENTRAL SUPPLY HEALTH CENTER	162.50
				PAYMENT TOTAL: 162.50
SPECIALIZED ENGINEERING SOLUTIONS INC	16145-2	CAP - GENERAL CONSTRUCTION	CAPITAL IMPROVEMENT	1,952.34
	16163-2	CAP - GENERAL CONSTRUCTION	CAPITAL IMPROVEMENT	2,880.00
				PAYMENT TOTAL: 4,832.34
SPETHMAN PALLESEN LAW OFFICES LLC	22-NOV- 2016KP016458JV160001596	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	240.50
	22-NOV- 2016KP016916JV150002060	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
	22-NOV- 2016KP016916JV150002060	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.54
	22-NOV- 2016KP017010JV160001278	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	341.25
	22-NOV- 2016KP017018JV160001423	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	351.00
	22-NOV- 2016KP017024JV160001150	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	126.75
	22-NOV- 2016KP017115JV160001587	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	269.75
	22-NOV- 2016KP017126JV109057528	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	815.75
				PAYMENT TOTAL: 2,295.04
SPRINT	442929815-107	SPRINT BILL FOR OCT. 07-NOV. 06, 2016 INVOICE 442929815-107	AIR POLLUTION TITLE V FUNDS	67.33
	10/24/16	TRAVEL REIMBURSMT CAR RENTAL & GAS TO TESTIFY IN TRIAL - CO ATTY	CRIMINAL	118.22
				PAYMENT TOTAL: 185.55
STANDARD TEXTILE COMPANY INC	5515892	CONTOUR SHEET WITH ELASTIC, KNITTED, FITTED BOTTOM, WHITE, 50/50 OR 55/45	UNSPECIFIED	1,558.08

		COTTON/POLYESTER BLEND. 36"X75" WITH 13" DROP (POCKET) 19OZ PER SHEET WITH COLORED THREAD HEM. MUST FIT HOSPITAL TWIN MATTRESSES FROM 75" TO 84"		
				PAYMENT TOTAL: 1,558.08
STAPLES	3318792759	Item# SS32FBLK SmartStep Supreme Polyurethane Anti-fatigue mat 36 X 24 Black	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	88.59
				PAYMENT TOTAL: 88.59
STATE OF NEBRASKA	1034181	PHONE SVC CITY NCIC/NCIS	DISTRIBUTED EXPENSE	2,361.42
	1034181	PHONE SVC 911 COMM	OPERATIONS COMMUNICATIONS	590.35
	1034181	PHONE SVC GENERAL FUND	OUTSIDE OFFICE EXPENSE	56.22
	1034323	10/2016-NETWORK SERVICE CHARGES-STATE OF NEBRASKA	WARRANTS	448.00
	21-NOV-2016	MMBRSHIP DUES - DCHC	DETOX SERVICES	250.00
				PAYMENT TOTAL: 3,705.99
SUPERIOR HONDA OF OMAHA	469172	FASTER-ORD# 65185 ; Inv# 469172	156TH MAPLE INV	27.40
				PAYMENT TOTAL: 27.40
SUPPLYWORKS	381759026	HANDLE ALUMITHREAD 5' #587-7013 SUPPLYWORKS	UNSPECIFIED	11.25
				PAYMENT TOTAL: 11.25
SWAN ENGINEERING LLC	17059	FASTER-ORD# 64818 ; Inv# 17059	156TH MAPLE INV	32.58
				PAYMENT TOTAL: 32.58
SYSTEMS HEALTHCORP INC	31-OCT-2016	Inv. 10/31/16, October meds re: Bridge Prog.	2014 COMMUNITY BASED JUVENILE SRVCS AID GRANT	3,861.05
				PAYMENT TOTAL: 3,861.05
TAMARA MOSBY MONTEGUT	22-NOV-2016TM016459JV160000883	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	341.25
	22-NOV-2016TM016460JV160001461	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	458.25
	22-NOV-2016TM016461JV160001612	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	185.25
				PAYMENT TOTAL: 984.75
TEDS MOWER SALES & SERVICE INC	294422	REPAIR PARTS	MAINTENANCE	252.80
	294434	REPAIR PARTS	MAINTENANCE	150.72
	294728	REPAIR PARTS	MAINTENANCE	131.11
	295111	REPAIR PARTS	MAINTENANCE	176.70
	295240	REPAIR PARTS	MAINTENANCE	29.02
	295286	REPAIR PARTS	MAINTENANCE	43.08

				PAYMENT TOTAL: 783.43
TERRENCE R DENNEY	082316	CR16389/631 ST V WELLONE DEPOSITION/TRANSCRIPT TRAVEL	COURT COSTS DISTRICT CRT	406.00
				PAYMENT TOTAL: 406.00
TEST AMERICA LABORATORIES INC	31154087	Groundwater Testing 583011 Test America	ENVIRONMENTAL COMPLIANCE	787.50
				PAYMENT TOTAL: 787.50
THERMO KING CHRISTENSEN	293221	FASTER-ORD# 64996 ; Inv# 293221	156TH MAPLE INV	243.57
				PAYMENT TOTAL: 243.57
THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	40574	Court Reporting Board of Mental Health Hearings - Invoice# 40574, & 40575	BRD MENT HEALTH PROF	128.00
	40575	Court Reporting Board of Mental Health Hearings - Invoice# 40574, & 40575	BRD MENT HEALTH PROF	260.00
	40791	CR16-2184 DEPOSITION DC DIST CRT	COURT COSTS DISTRICT CRT	265.73
	40625	CR16 349 DEPOSITIONS DC PUBLIC DEFEND	COURT COSTS PUBLIC DEFENDER	372.38
	40729	CR16 1585 CRT APPEARANCE NO SHOW	COURT COSTS PUBLIC DEFENDER	125.00
				PAYMENT TOTAL: 1,151.11
THOMAS G INCONTRO PC LLO	22-NOV- 2016AS013851JV150001555	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25
	22-NOV- 2016AS014972JV140001059	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	22-NOV- 2016AS015040JV160000115	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	22-NOV- 2016AS015192JV160001454	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	585.00
	22-NOV- 2016AS015195JV109055718	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	27.15
	22-NOV- 2016AS015195JV150000142	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	27.06
	22-NOV- 2016AS015195JV160001196	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	9.73
	22-NOV- 2016AS015195JV160001197	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	27.06
	22-NOV- 2016AS015545JV130001481	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25
	22-NOV- 2016AS015548JV150001385	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	22-NOV- 2016AS015938JV140001432	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
	22-NOV- 2016AS016062JV150002094	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	22-NOV- 2016AS016067JV140000593	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	22-NOV- 2016AS016079JV160001412	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
22-NOV-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00	

2016AS016295JV150000271			
22-NOV-2016AS016339JV160001283	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	159.25
22-NOV-2016AS016340JV140000601	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	269.75
22-NOV-2016AS016557JV150000769	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
22-NOV-2016AS017067JV140000594	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
22-NOV-2016AS017069JV130000871	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	305.50
22-NOV-2016AS017232JV160000364	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	279.50
22-NOV-2016AS017232JV160000364	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.60
22-NOV-2016AS017234JV130001926	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	266.50
22-NOV-2016AS017235JV160001524	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75
22-NOV-2016AS017259JV160001570	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
22-NOV-2016AS017261JV160001364	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
22-NOV-2016AS017262JV109052477	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
22-NOV-2016AS017265JV150002196	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
22-NOV-2016AS017270JV130000879	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
22-NOV-2016AS017271JV150000129	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
22-NOV-2016AS017271JV150000129	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
22-NOV-2016AS017272JV109047617	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
22-NOV-2016JK014010JV140001066	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
22-NOV-2016JK015918JV160001592	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	266.50
22-NOV-2016JK015920JV160001206	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	152.75
22-NOV-2016JK015920JV160001206	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.90
22-NOV-2016JK015944JV160001332	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
22-NOV-2016JK016853JV160001683	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
22-NOV-2016JK016858JV160001593	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.75
22-NOV-2016JK016862JV140000283	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75
22-NOV-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	126.75

2016MN014904JV140001477			
22-NOV- 2016MN016028JV109048966	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50
22-NOV- 2016MN016028JV109048966	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.60
22-NOV- 2016MN016053JV109053098	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
22-NOV- 2016MN016055JV160001384	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
22-NOV- 2016MN016056JV160001386	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.25
22-NOV- 2016MN016058JV160000370	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
22-NOV- 2016MN016069JV109053185	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.75
22-NOV- 2016MN016069JV109053185	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.90
22-NOV- 2016MN016078JV150000112	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25
22-NOV- 2016MN016080JV150000943	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	56.87
22-NOV- 2016MN016082JV109058936	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.75
22-NOV- 2016MN016083JV150001397	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25
22-NOV- 2016MN016087JV150001453	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	126.75
22-NOV- 2016MN016902JV160001383	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
22-NOV- 2016MN016903JV150002169	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00
22-NOV- 2016MN016903JV150002169	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.50
22-NOV- 2016MN016904JV109051218	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.52
22-NOV- 2016MN016904JV109051218	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.75
22-NOV- 2016MN016904JV160000920	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.48
22-NOV- 2016MN016904JV160000920	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.75
22-NOV- 2016MN016906JV130002265	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
22-NOV- 2016MN016910JV150001184	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	59.63
22-NOV- 2016MN016910JV160000209	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	59.56
22-NOV- 2016MN016910JV160000805	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	59.56
22-NOV- 2016MN017081JV130000176	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	100.75

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22-NOV-2016MN017082JV150000954	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	39.93
22-NOV-2016MN017082JV150001780	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	40.26
22-NOV-2016MN017082JV160001261	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	40.26
22-NOV-2016MN017082JV160001262	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	40.26
22-NOV-2016MN017082JV160001350	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	40.26
22-NOV-2016MN017082JV160001354	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	40.26
22-NOV-2016MN017082JV160001355	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	40.26
22-NOV-2016MN017082JV160001357	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	40.26
22-NOV-2016MN017084JV120002182	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	29.25
22-NOV-2016MN017084JV150001482	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	29.25
22-NOV-2016MN017092JV120000536	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75
22-NOV-2016MN017094JV160000165	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
22-NOV-2016MN017095JV160001444	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	373.75
22-NOV-2016MN017098JV150002163	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	6.50
22-NOV-2016MN017099JV140000483	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	34.20
22-NOV-2016MN017099JV140001772	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	34.10
22-NOV-2016MN017099JV150000756	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	34.10
22-NOV-2016MN017099JV150000980	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	34.10
22-NOV-2016MN017101JV150000754	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	159.25
22-NOV-2016MN017106JV120000021	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	42.25
22-NOV-2016MN017108JV110000233	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	167.41
22-NOV-2016MN017108JV110000233	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.60
22-NOV-2016MN017108JV150000342	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	167.34
22-NOV-2016MN017108JV150000342	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.60
22-NOV-2016MN017114JV160000610	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
22-NOV-2016MN017120JV160000728	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00
22-NOV-	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.00

	2016MN017120JV160000728			
	22-NOV-2016MN017121JV150000301	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	22-NOV-2016MN017121JV150000301	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.00
	22-NOV-2016MN017123JV130001959	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	22-NOV-2016MN017123JV130001959	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.60
	22-NOV-2016MN017127JV160000164	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	217.75
	22-NOV-2016MN017140JV150002066	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
	22-NOV-2016MN017140JV150002066	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.50
	22-NOV-2016MN017206JV109052723	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	152.75
	22-NOV-2016MN017206JV109052723	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.40
	22-NOV-2016MN017208JV160000609	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50
	22-NOV-2016MN017208JV160000609	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.00
	22-NOV-2016MN017209JV109057483	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
	22-NOV-2016TI014722JV109053758	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.04
	22-NOV-2016TI014722JV150001850	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	103.98
	22-NOV-2016TI014722JV160000826	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	103.98
	22-NOV-2016TI015672JV130001009	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	338.00
	22-NOV-2016TI015672JV130001009	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	4.00
	22-NOV-2016TI015909JV130002171	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	126.75
	22-NOV-2016TI015909JV130002171	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
	22-NOV-2016TI016554JV160001089	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	48.76
	22-NOV-2016TI016554JV160001660	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	48.74
	22-NOV-2016TI016818JV120001562	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00
	22-NOV-2016TI016818JV120001562	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	4.95
				PAYMENT TOTAL: 11,116.55
THOMAS J MONAGHAN	22-NOV-2016CR152985	ATTORNEY FEES	COURT COSTS DISTRICT CRT	880.00
	22-NOV-2016CR162027	ATTORNEY FEES	COURT COSTS DISTRICT CRT	416.00

				PAYMENT TOTAL: 1,296.00
THORNE COMPANY LLC	7351611	THORNE COMPANY INVOICE 7351611 - NOVEMBER 2016 WIC RENT - 735 N 120TH STREET	WOMEN INFANT CHILDREN (WIC)	2,008.33
	7351612	THORNE COMPANY INVOICE 7351612 - DECEMBER 2016 WIC RENT - 735 N 120TH STREET	WOMEN INFANT CHILDREN (WIC)	2,008.33
				PAYMENT TOTAL: 4,016.66
TIETJEN SIMON & BOYLE	22-NOV- 2016LB017177JV150000267	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	562.25
				PAYMENT TOTAL: 562.25
TIMOTHY E DONOVAN	2016-11000	Professional Radiology Services INV#2016-11000 Dr. Timothy E. Donovan	RADIOLOGY	1,000.00
				PAYMENT TOTAL: 1,000.00
TIMOTHY L ASHFORD PC LLO	22-NOV- 2016TA017173JV150002136	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	22-NOV- 2016TA017252JV160001401	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	724.75
	22-NOV- 2016TA017550JV160000101	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	815.75
				PAYMENT TOTAL: 1,612.00
TOTAL RESPIRATORY AND REHAB INC	2097	Payment of invoice #2097	OCCUPATIONAL THERAPY	6,732.53
	2098	Payment of invoice #2098	OCCUPATIONAL THERAPY	15,781.16
	2099	Payment of invoice #2099	OCCUPATIONAL THERAPY	4,051.15
	2100	Payment of invoice #2100	OCCUPATIONAL THERAPY	6,581.52
	2101	Payment of invoice #2101	OCCUPATIONAL THERAPY	8,989.47
				PAYMENT TOTAL: 42,135.83
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	01-NOV-2016	OCTOBER 2016 SERVICE FEE-TRANSUNION	INVESTIGATIONS	206.00
				PAYMENT TOTAL: 206.00
TRAVIS V HEDLUND	V10/27/2016HAB	TRAVEL REIMBURSEMENT DCHD	EPA SCREENING GRANT	352.14
				PAYMENT TOTAL: 352.14
TREASURER DOUGLAS COUNTY	6712828	11/12/16-11/18/16 REIMBURSEMENT DELTA DENTAL CLMS PD - MED INS	MED INSURANCE	23,547.54
	23-NOV-2016	706778 REIMB W MED CONTRACT UHC	MED INSURANCE	704,301.13
				PAYMENT TOTAL: 727,848.67
TRUCK CENTER COMPANIES	734154A	FASTER-ORD# 65136 ; Inv# 734154A	156TH MAPLE INV	115.53
				PAYMENT

				TOTAL: 115.53
UNITED SEEDS	OP-12728-16	SEED	MAINTENANCE	96.00
				PAYMENT TOTAL: 96.00
UNITED STATES POSTAL SERVICE	20-NOV-2016	1ST CLASS PRESORT PERMIT 140 ANNUAL MAINT.	MISCELLANEOUS GENERAL	215.00
	20-NOV-2016	STANDARD MAIL PRESORT PERMIT 140 ANNUAL MAINT.	MISCELLANEOUS GENERAL	215.00
	20-NOV-2016-1	BUS REPLY PERMIT 1155000 ANNUAL MAINT.	MISCELLANEOUS GENERAL	215.00
	20-NOV-2016-2	BUS REPLY PERMIT 1155001 ANNUAL MAINT.	MISCELLANEOUS GENERAL	670.00
				PAYMENT TOTAL: 1,315.00
UNIVERSITY OF NEBRASKA LINCOLN	26-6340-0281-2	UNL FOR CONTRACTED SERVICES 7/1/2016- 9/30/2016	CON AGRA	2,474.27
	26-6340-0266-3	UNL FOR CONTRACTED SERVICES 8/1/2016- 9/30/2016	CROP BLOCK GRANT	2,081.55
				PAYMENT TOTAL: 4,555.82
UNIVERSITY OF NEBRASKA MEDICAL CENTER	0790000710	Invoice #0790000710; CHLAMGCAMPROBE-August 2016	ADOLESCENT HEALTH	435.00
				PAYMENT TOTAL: 435.00
UNIVERSITY OF NEBRASKA OMAHA	BUS4611	Invoice #Bus4611; Catering Inv for Pew Grant - Exclusive Communities Training on 08/22/16	PEW TRUST	561.75
				PAYMENT TOTAL: 561.75
US FOODSERVICE INC	3896649	NON-INVENTORY FOOD ITEMS DELIVERED OCT 5 THRU 26, 2016	KITCHEN	544.20
	4028623	NON-INVENTORY FOOD ITEMS DELIVERED OCT 5 THRU 26, 2016	KITCHEN	838.15
	4160678	NON-INVENTORY FOOD ITEMS DELIVERED OCT 5 THRU 26, 2016	KITCHEN	826.61
	4289781	NON-INVENTORY FOOD ITEMS DELIVERED OCT 5 THRU 26, 2016	KITCHEN	991.39
	5905540	CUSTOMER REBATE	KITCHEN INVENTORY	-1,007.58
	4289779	Thick & Easy Instant Thickener Packets; Honey flavored; 100 - 6.5g packets Item# 6136402	OCCUPATIONAL THERAPY	10.47
	4289779	Thick & Easy Instant Thickener Packets; Nectar flavored; 100 - 4.5g packets Item 1361674	OCCUPATIONAL THERAPY	10.22
	4289782	#02296 CHERRIOS IND SSB 96/CS USF ITEM# 2013514	UNSPECIFIED	528.30
	4289782	APPLESAUCE JUICE PACK 6/10 USF ITEM#8328130	UNSPECIFIED	294.00
	4289782	APPLESAUCE UNSWEETENED SS CUP 36/4 OZ ITEM#5790381 US	UNSPECIFIED	172.80
	4289782	APRICOT 1/2 JUICE. PACK. 6/10 GRADE A USF ITEM# 8328189	UNSPECIFIED	250.45
	4289782	BEAN, PINTO DRIED TRIPLE CLEAN RAW 50 LB. US ITEM# 9403700	UNSPECIFIED	24.23
	4289782	BEANS FRENCH CUT IQF FCY 12/2# GRADE A USF ITEM# 4328225	UNSPECIFIED	114.50

4289782	BEANS WAX CUT 3 4 5 CANNED FCY 6/10 USF ITEM# 6330138	UNSPECIFIED	57.96
4289782	BEEF PATTY PURE GRD. RAW IQF 4 OZ #9441 80% LEAN 20% FAT SCORED NO VPP,ORGAN. USF ITEM# 6401608	UNSPECIFIED	256.80
4289782	BISCUIT GRAVY COUNTRY STYLE G.M. 6/24OZ USF ITEM# 9336132	UNSPECIFIED	65.50
4289782	BROCCOLI CUTS 20# IQF FCY GRADE A USF ITEM# 4328423	UNSPECIFIED	92.75
4289782	CARROTS SLICED MED. IQF FROZEN 20# USF ITEM# 3328358	UNSPECIFIED	114.10
4289782	CATSUP IND 500 USF ITEM# 4329397	UNSPECIFIED	89.70
4289782	CEREAL OATMEAL QUICK COOK 8/42 OZ USF ITEM# 5027206	UNSPECIFIED	128.35
4289782	CHIX DRUMSTICKS IQF 4.5 OZ. TYSON 15LB/CS USF# 1125822	UNSPECIFIED	347.30
4289782	COOKIES OREO 120/2 CNT. USF ITEM#3208931	UNSPECIFIED	203.60
4289782	CRAB IMITATION,FROZEN 4/2.5# USF ITEM# 8366296	UNSPECIFIED	126.30
4289782	CRACKERS SALTINES IND 300/4 PK USF ITEM# 4000287	UNSPECIFIED	117.40
4289782	DRESSING ITALIAN IND 200 USF ITEM# 63743	UNSPECIFIED	45.95
4289782	DRESSING SALAD IND 200 USF ITEM# 63719	UNSPECIFIED	49.05
4289782	EGGS SCRAMBLED 6/5 LBS FROZEN USF ITEM# 831065	UNSPECIFIED	145.00
4289782	EGGS, WHOLE FROZEN PASTEURIZED 6/5LB/CASE USF ITEM# 829507	UNSPECIFIED	296.50
4289782	FISH COD LOIN (NOT TAIL) PLAIN PORTION CONTROL RAW 40/4 OZ. USF ITEM# 7100027	UNSPECIFIED	474.90
4289782	FRANKFURTER ALL BEEF #15811316/LB 6 IN. USF ITEM# 7330095	UNSPECIFIED	220.00
4289782	GELATIN CHERRY DIET JELLO,ROYAL,DIMAOND CRYSTAL BRANDS ONLY 18/2.5# REINHART	UNSPECIFIED	34.79
4289782	JUICE BOX APPLE 100% JUICE FROZEN 96/4 OZ ITEM#1117647 US	UNSPECIFIED	97.10
4289782	JUICE GRAPE FCY UNSWEET 12/46 OZ. (PATCH BRAND UNACCP) USF ITEM# 4146247	UNSPECIFIED	102.20
4289782	LIGHT/LO CAL CRANBERRY COCKTAIL 8/64 OZ.OCEAN SPRAY USF ITEM# 8432726	UNSPECIFIED	466.20
4289782	MACARONI CUT ELBOW 2/10# 1% SALT ITEM# 993063 US	UNSPECIFIED	67.50
4289782	MIGHTY SHAKES STRAWBERRY 50/6 OZ.US ITEM# 2151892	UNSPECIFIED	88.20
4289782	PEACHES SLICED YELLOW CLING JUICE PACK 90- 105 CT6/10 USF ITEM# 6367866	UNSPECIFIED	434.20
4289782	PEAS GREEN 20# IQF FCY GRADE A USF ITEM# 8328247	UNSPECIFIED	88.05
4289782	PIE FILLING CHERRY 6/10 USF ITEM# 7330996	UNSPECIFIED	360.60
4289782	POTATOES INSTANT MASH IDAHO RUSSET COMPLETE MIX 6/10 USF ITEM# 8552663	UNSPECIFIED	211.50
4289782	POTATOES INSTANT SLICED IDAHO RUSS.4/5# USF	UNSPECIFIED	136.56

	ITEM# 7330251		
4289782	PUREE - TOMATO NO SALT 6/10 FCY MED. CONC. SP. GR. 1.06 USE ITEM# 9328477	UNSPECIFIED	214.70
4289782	SIMPLYTHICK THICKENER 6/64 OZ W/PUMP US ITEM# 685297	UNSPECIFIED	666.90
4289782	SOUP CREAM OF CHICKEN 12/50 OZ CAMPBELL'S HEALTHY REQUEST ONLY USF ITEM# 3011780	UNSPECIFIED	601.80
4289782	SOUP CREAM OF TOMATO 12/50 OZ. CAMPBELLS HEALTHY REQUEST ONLY USF ITEM# 9016908	UNSPECIFIED	268.20
4289782	TOMATO CATSUP FCY 33% SOLIDS CAL.6/10 USF ITEM# 5686472	UNSPECIFIED	105.80
4289782	WHITE VINEGAR, GALLONS ONLY (FOR CS) ITEM# 1328335 USF	UNSPECIFIED	30.06
4289782	YAMS LOUISIANA HVY OR LT SYR.30-406/10 USF ITEM# 2326502	UNSPECIFIED	344.00
4289783	INSTANT THICKENING AGENT 12/8 OZ. USF ITEM# 4062782	UNSPECIFIED	355.05
4289783	PINEAPPLE TIDBIT JUICE PACK FCY MDW 65 3/4 OZ 6/10 USF TEM# 6333504	UNSPECIFIED	454.80
4554312	#02296 CHERRIOS IND SSB 96/CS USF ITEM# 2013514	UNSPECIFIED	352.20
4554312	APPLE JCE THICKENED HONEY CONS. 6/48 OZ. USF ITEM# 8214892	UNSPECIFIED	135.40
4554312	BEAN, PINTO DRIED TRIPLE CLEAN RAW 50 LB. US ITEM# 9403700	UNSPECIFIED	25.67
4554312	BEANS FRENCH CUT IQF FCY 12/2# GRADE A USF ITEM# 4328225	UNSPECIFIED	343.50
4554312	BISCUIT GRAVY COUNTRY STYLE G.M. 6/24OZ USF ITEM# 9336132	UNSPECIFIED	65.50
4554312	CARROTS SLICED MED. IQF FROZEN 20# USF ITEM# 3328358	UNSPECIFIED	163.00
4554312	CEREAL OATMEAL QUICK COOK 8/42 OZ USF ITEM# 5027206	UNSPECIFIED	256.70
4554312	CHICKEN BREAST HALVES, BONELESS 4 TO 6.50 OZ CS IQF ONLY PORTION CONTROL USF ITEM# 5874870	UNSPECIFIED	1,038.90
4554312	CHICKEN CUBED 1/2" FROZEN PRECOOK 10#TYSON#3112 USF ITEM# 8382657	UNSPECIFIED	585.20
4554312	COOKIES OREO 120/2 CNT. USF ITEM#3208931	UNSPECIFIED	203.60
4554312	CORNMEAL YELLOW 25 LB. ITEM# 9003153	UNSPECIFIED	23.32
4554312	CRANBERRY JCE.THICKENED HONEY CONSIST.6/48OZ US ITEM# 5214895	UNSPECIFIED	130.60
4554312	FISH COD LOIN (NOT TAIL) PLAIN PORTION CONTROL RAW 40/4 OZ. USF ITEM# 7100027	UNSPECIFIED	727.35
4554312	FLOUR BLEACHED ALL PURPOSE 50# ITEM# 3005600 US	UNSPECIFIED	62.36
4554312	FROZEN PIZZA CRUST 12"X16"UNT UNSCORED CRESTAR UNACCP SQUARE ONLY 25BX USF ITEM# 1128818	UNSPECIFIED	71.16
4554312	JUICE BOX APPLE 100% JUICE FROZEN 96/4 OZ ITEM#1117647 US	UNSPECIFIED	48.55
4554312	JUICE ORANGE FCY UNSWEET 12/46 OZ USF ITEM# 1146240	UNSPECIFIED	93.40

4554312	LIGHT/LO CAL CRANBERRY COCKTAIL 8/64 OZ.OCEAN SPRAY USF ITEM# 8432726	UNSPECIFIED	349.65	
4554312	MANDARIN ORANGE SECTIONS WHOLE JUICE PACK.FCY 6/10 USF INTEM# 3333812	UNSPECIFIED	562.80	
4554312	MIGHTY SHAKES STRAWBERRY 50/6 OZ.US ITEM# 2151892	UNSPECIFIED	176.40	
4554312	MONTE CARLO BLEND VEG (BABY CARROTS,WAXED BEANS,WHOLE GREEN BEANS) 12/2# USF ITEM# 5327564	UNSPECIFIED	299.50	
4554312	ONION RINGS NATURAL BRED (NOT CHOPPED & FORMED) USF ITEM# 4332292	UNSPECIFIED	135.70	
4554312	ORANGE JCE THICKENED HONEY CONSIST. 6/48 OZ USF ITEM# 7214893	UNSPECIFIED	69.40	
4554312	PEACHES SLICED YELLOW CLING JUICE PACK 90-105 CT6/10 USF ITEM# 6367866	UNSPECIFIED	217.10	
4554312	PEAS GREEN 20# IQF FCY GRADE A USF ITEM# 8328247	UNSPECIFIED	140.80	
4554312	PEPPER BLACK IND PURE GRD 3/1000 MALIBU 2 FLUTE/SPOUT NO CAFE GRD ALLIANT N/A USF ITEM# 3329323	UNSPECIFIED	152.40	
4554312	PIE FILLING APPLE 6/10 USF ITEM# 6331003	UNSPECIFIED	200.05	
4554312	PIE FILLING PEACH 6/10 USF ITEM# 8330995	UNSPECIFIED	327.60	
4554312	POTATO BATTERED SEASONED 1" CUBED 6/6 FROZEN ITEM# 1129469 US FOOD	UNSPECIFIED	300.40	
4554312	POTATO TRI TATOR 6/5#/CS USF ITEM# 8018475	UNSPECIFIED	108.45	
4554312	POTATO WEDGES W/SKIN 6/5# IQF USF ITEM# 2367852	UNSPECIFIED	122.70	
4554312	POTATOES INSTANT MASH IDAHO RUSSET COMPLETE MIX 6/10 USF ITEM# 8552663	UNSPECIFIED	634.50	
4554312	PRUNE JUICE FCY 48/5.5 OZ POP TOP ONLY USF ITEM#948083	UNSPECIFIED	318.00	
4554312	RESOURCE THICKENED APPLE JUICE NECTAR 6/48 OR 8/64 USF ITEM# 9214891	UNSPECIFIED	67.70	
4554312	RESOURCE THICKENED ORANGE JUICE NECTAR 6/48 OR 8/64 USF ITEM# 6214894	UNSPECIFIED	138.70	
4554312	SPINACH CHOPPED 12/3# FCY GRADE A USF ITEM# 7899602	UNSPECIFIED	341.20	
4554312	TROPICAL FRUIT SS CUP 36/4 OZ ITEM#5301916 US	UNSPECIFIED	180.60	
4554312	WHIPPED TOPPING LIQ. FROZEN 12/32OZ CAN GRADE A USF ITEM# 6573877	UNSPECIFIED	92.12	
			PAYMENT TOTAL: 20,819.29	
VARIDESK	I-N-53983	Varidesk Pro Plus 36" Desk	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	395.00
				PAYMENT TOTAL: 395.00
VERIZON WIRELESS	9772597235	Verizon: Inv. #9772597235, dated 09/23/16 (Aug 24 - Sep 23) TOTAL Current Charges \$589.27 (JDAI position - JDAI \$96.34)	JUVENILE COURT PROBATION	589.27
	9774263555	Verizon: Inv #9774263555, 10/23/16 (Sep 24 - Oct 24) TOTAL Current Charges \$588.97 (JDAI position - \$96.38)	JUVENILE COURT PROBATION	588.97

				PAYMENT TOTAL: 1,178.24
VETERANS LEGAL SUPPORT NETWORK	10007	veterans legal support network - invoice 1007 -	CORRECTIONS INMATE BENEFIT ACCOUNT	750.00
	10008	veterans legal support network - invoice 1008 -	CORRECTIONS INMATE BENEFIT ACCOUNT	625.00
				PAYMENT TOTAL: 1,375.00
VOSS LIGHTING	11078327-00	fuel	STOCKROOM	3.00
	11078327-00	F40T12CW SUPREME PLUS ALTO 30/CS VOSS	UNSPECIFIED	558.90
				PAYMENT TOTAL: 561.90
VWR	8046525702	5ML TEST TUBES 1000/CASE ITEM 47729-570	CRIME LAB	202.72
	8046525702	BROKEN GLASS CARTONS 6/PK-ITEM 56617-801	CRIME LAB	43.42
	8046525702	FLAT BOTTOM INSERTS 100/PK ITEM 97047-022	CRIME LAB	64.50
	8046525702	POSSIBLE SHIPPING	CRIME LAB	100.54
	8046525702	SNAP VIALS 100/PK ITEM 97047-436	CRIME LAB	221.90
	8046531605	POLYPROPYLENE CONICAL INSERT 100/PK ITEM 97047-020	CRIME LAB	74.16
	8046531605	POSSIBLE SHIPPING	CRIME LAB	11.09
	8046540395	METAL SEAL 100/PK ITEM 97047-952	CRIME LAB	218.64
	8046540395	POSSIBLE SHIPPING	CRIME LAB	11.76
				PAYMENT TOTAL: 948.73
WELLCOM	2885	Reserve funds for WELLCOM; 1422 Grant Activities	HLT DEP/RESTF/1422	18,753.56
				PAYMENT TOTAL: 18,753.56
WESTLAKE ACE HARDWARE	2218364	TOOLS AND SUPPLIES 583011.	ENVIRONMENTAL COMPLIANCE	50.94
	2218369	TOOLS AND SUPPLIES 583011.	ENVIRONMENTAL COMPLIANCE	55.95
	3057634	MISC ITEMS	MAINTENANCE	58.40
	3057635	MISC ITEMS	MAINTENANCE	15.99
	2395316	Tools & Supplies Westlake Ace 582013	PARKS AND TRAILS	70.95
	2395326	Tools & Supplies Westlake Ace 582013	PARKS AND TRAILS	65.97
	5204408	Tools & Supplies Westlake Ace 582013	PARKS AND TRAILS	45.47
	5204495	Tools & Supplies Westlake Ace 582013	PARKS AND TRAILS	-3.00
				PAYMENT TOTAL: 360.67
WESTLAWN HILLCREST FUNERAL HOME	16-NOV-2016 GA 201783395	CLIENT AID	DIRECT CLIENT SERVICES	826.00
	16-NOV-2016 GA 201783396	CLIENT AID	DIRECT CLIENT SERVICES	193.00
				PAYMENT TOTAL: 1,019.00
WILLIAM R HARRIS	22-NOV- 2016WH015957JV160001085	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	341.25
				PAYMENT TOTAL: 341.25
YOLE LAW PC LLO	22-NOV-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	312.00

2016DO013452JV150000545			
22-NOV- 2016DO013452JV150000545	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.20
22-NOV- 2016DO014635JV150000275	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	154.38
22-NOV- 2016DO014635JV150000275	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
22-NOV- 2016DO014635JV150000798	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	154.37
22-NOV- 2016DO014635JV150000798	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
22-NOV- 2016DO015159JV150000022	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
22-NOV- 2016DO015460JV150001730	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	357.50
22-NOV- 2016DO015570JV160000104	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	338.00
22-NOV- 2016DO015570JV160000104	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.60
22-NOV- 2016DO015857JV150001291	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	516.75
22-NOV- 2016DO015857JV150001291	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.30
22-NOV- 2016DO016085JV130000947	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	49.82
22-NOV- 2016DO016085JV130000947	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.04
22-NOV- 2016DO016085JV160001065	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	49.84
22-NOV- 2016DO016085JV160001065	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.03
22-NOV- 2016DO016085JV160001282	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	49.84
22-NOV- 2016DO016085JV160001282	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.03
22-NOV- 2016DO016124JV140002006	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	16.31
22-NOV- 2016DO016124JV140002006	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.42
22-NOV- 2016DO016124JV150001059	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	16.23
22-NOV- 2016DO016124JV150001059	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.45
22-NOV- 2016DO016124JV150001613	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	16.23
22-NOV- 2016DO016124JV150001613	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.45
22-NOV- 2016DO016124JV160001494	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	16.23
22-NOV- 2016DO016124JV160001494	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.45
22-NOV- 2016DO016125JV150000632	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00

22-NOV-2016DO016125JV15000632	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.80
22-NOV-2016DO016255JV16000383	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	292.50
22-NOV-2016DO016255JV16000383	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.07
22-NOV-2016DO016256JV150002159	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	266.50
22-NOV-2016DO016256JV150002159	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.77
22-NOV-2016DO016258JV150002094	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	474.50
22-NOV-2016DO016258JV150002094	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.98
22-NOV-2016DO016299JV160001259	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
22-NOV-2016DO016299JV160001259	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.80
22-NOV-2016DO016318JV130001305	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
22-NOV-2016DO016318JV130001305	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.97
22-NOV-2016DO016424JV150001567	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.75
22-NOV-2016DO016424JV150001567	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.17
22-NOV-2016DO016527JV150001589	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	191.75
22-NOV-2016DO016527JV150001589	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.20
22-NOV-2016DO016528JV150001147	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	115.40
22-NOV-2016DO016528JV160001285	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	115.35
22-NOV-2016DO016540JV150000270	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	147.89
22-NOV-2016DO016540JV150000270	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.30
22-NOV-2016DO016540JV150000905	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	147.86
22-NOV-2016DO016540JV150000905	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.30
22-NOV-2016DO016561JV160000802	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
22-NOV-2016DO016561JV160000802	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.20
22-NOV-2016DO016666JV150000130	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
22-NOV-2016DO016679JV130000611	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
22-NOV-2016DO016679JV130000611	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.45
22-NOV-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50

	2016DO016679JV150001746			
	22-NOV-2016DO016679JV150001746	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.45
	22-NOV-2016DO016679JV150002062	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	22-NOV-2016DO016679JV150002062	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.45
	22-NOV-2016DO016679JV160000281	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	22-NOV-2016DO016679JV160000281	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.45
	22-NOV-2016DO016754JV160000710	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	30.89
	22-NOV-2016DO016754JV160000710	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.73
	22-NOV-2016DO016754JV160001737	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	24.36
	22-NOV-2016DO016754JV160001737	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.74
				PAYMENT TOTAL: 5,155.20
YORK COUNTY	18-OCT-2016	BRD OF MENTAL HLTH PRO SRVCS - CASE# 51975	BRD MENT HEALTH PROF	469.26
				PAYMENT TOTAL: 469.26
YOUNG AND YOUNG	22-NOV-2016LY014626JV140000594	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	22-NOV-2016LY015987JV150000412	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
	22-NOV-2016LY016748JV150000423	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
	22-NOV-2016LY016749JV160001150	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	22-NOV-2016LY016836JV150001592	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
	22-NOV-2016LY016836JV150001592	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.47
	22-NOV-2016LY016917JV160000071	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	22-NOV-2016LY016918JV150001654	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.31
	22-NOV-2016LY016918JV160000434	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.23
	22-NOV-2016LY016918JV160001500	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.23
	22-NOV-2016LY016918JV160001550	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.23
	22-NOV-2016LY016919JV150000389	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	22-NOV-2016LY016919JV150000441	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	22-NOV-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00

	2016LY017038JV160001070			
	22-NOV-2016RY017037JV160000807	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	416.00
	22-NOV-2016RY017040JV120000196	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	233.80
	22-NOV-2016RY017040JV120000206	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	234.10
	22-NOV-2016RY017040JV150001916	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	234.10
	22-NOV-2016RY017059JV150001580	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	22-NOV-2016RY017060JV150001982	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	22-NOV-2016RY017078JV140000759	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	513.50
	22-NOV-2016RY017083JV160001217	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	263.25
	22-NOV-2016RY017083JV160001583	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	263.25
	22-NOV-2016RY017087JV130001778	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	22-NOV-2016RY017093JV110000177	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	279.50
	22-NOV-2016RY017097JV140001624	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	22-NOV-2016RY017100JV150000738	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	22-NOV-2016RY017107JV160001031	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
	22-NOV-2016RY017113JV140000067	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	22-NOV-2016RY017113JV140000067	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.67
	22-NOV-2016RY017122JV140001151	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	22-NOV-2016RY017122JV140001718	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	22-NOV-2016RY017124JV150002079	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
	22-NOV-2016RY017130JV160001537	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	383.50
	22-NOV-2016RY017133JV120001352	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
	22-NOV-2016RY017138JV150000684	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	22-NOV-2016RY017142JV160001529	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50
				PAYMENT TOTAL: 5,766.64
ZEP MANUFACTURING CO	9002511069	BODY SPA - HAIR/BODY SHAMPOO 4/1 GAL/CS. ZEP	UNSPECIFIED	1,635.60
	9002511069	ZEP SHEEN OFFICE & DESK CLEANER (12/CS)	UNSPECIFIED	400.90

				PAYMENT TOTAL: 2,036.50
ZOE R WADE	04-NOV-2016	MILEAGE REIMBURSEMENT PUB DEF	ADMIN PUBLIC DEFENDER	487.62
				PAYMENT TOTAL: 487.62
				GRAND TOTAL: 6,912,391.52