

Douglas County  
 Weekly Supplier Checks  
 Sorted by Supplier  
 Set of Books: DOUGLAS SET OF BOOKS  
 Check Date: 18-APR-2017

Run Date: 14-APR-17

Supplier Name	Invoice Number	Item Description	Account Description	Payment Amount
3M	SS56834	3M HIGH INTENSITY PRISMATIC SHEETING #3930 WHITE 12'X50YDS	MAINTENANCE	516.00
	SS56835	SIGN STALLATION NYLON WASHERS	MAINTENANCE	77.46
	SS56836	3M HIGH INTENSITY PRISMATIC SHEETING #3930 WHITE 30'X50YDS	MAINTENANCE	645.00
				<b>PAYMENT TOTAL: 1,238.46</b>
A & S CONCRETE RECYCLING INC	57330	SCREENED ROCK	MAINTENANCE	1,233.08
				<b>PAYMENT TOTAL: 1,233.08</b>
A MICHAEL BIANCHI	11-APR-2017CR152869	ATTORNEY FEES	COURT COSTS DISTRICT CRT	7,040.00
				<b>PAYMENT TOTAL: 7,040.00</b>
AA WHEEL & TRUCK SUPPLY INC	963531	FASTER-ORD# 68144 ; Inv# 963531	156TH MAPLE INV	56.82
	963605	FASTER-ORD# 68154 ; Inv# 963605	156TH MAPLE INV	5.70
				<b>PAYMENT TOTAL: 62.52</b>
ABRAHAMSON LAW OFFICES	11-APR-2017JA020787JV160000585	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	11-APR-2017JA020788JV150001636	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	289.25
	11-APR-2017JA020796JV150001504	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25
	11-APR-2017JA020796JV170000417	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	318.50
	11-APR-2017JA020797JV160001187	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	133.25
	11-APR-2017JA020798JV150000024	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	263.25
	11-APR-2017JA021952JV170000355	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	354.25
				<b>PAYMENT TOTAL: 1,485.25</b>
ADAMS COUNTY NEBRASKA	171742	JV16 1152 SUBPOENA SVC 3/27/17 DC ATNY	JUVENILE	6.50
				<b>PAYMENT TOTAL: 6.50</b>
ADVANTAGE CHEMICAL	13815	ADVANTAGE CHEMICAL CEMENT PATCH GENE PP	PUB PROPERTY LEASING	413.97
				<b>PAYMENT TOTAL: 413.97</b>
ALAN D MARTIN	31-MAR-2017 CR17-3160	ATTORNEY FEES	COURT ADMIN/CLERK	200.00
				<b>PAYMENT TOTAL: 200.00</b>
ALCOHOL MONITORING SYSTEMS INC	132695	FEBRUARY 2016 DAILY SOBRIETY MONITORING FEES	CORRECTIONS SOBRIETY PROGRAM GRANT	4,606.80
				<b>PAYMENT TOTAL: 4,606.80</b>
ALFRED BENESCH & COMPANY	104376	DESIGN SERVICES FOR PROJECTS C-28(388) C-28(426) C-28(427) C-28(428) C-28(502)	BRIDGE	5,057.00
				<b>PAYMENT TOTAL: 5,057.00</b>
ALIMED INC	RPSV02460557	Item# 8481 Abduction Wedge - Knee Spreader, terry cover, 4"wx5"h	OCCUPATIONAL THERAPY	44.75
	RPSV02460557	S&H	OCCUPATIONAL THERAPY	9.99
				<b>PAYMENT TOTAL: 54.74</b>

AMBER M PARKER	23-FEB-2017	MILEAGE PARKING REIMBURSEMENT DC JUV JUS COLL IMPACT	JUVENILE JUSTICE COLLECTIVE IMPACT	439.06
				<b>PAYMENT TOTAL: 439.06</b>
ANDERSON BRESSMAN & HOFFMAN PC LLO	11-APR-2017CB021583JV160000429	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,225.25
	11-APR-2017MJ021667JV160001592	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	581.75
	11-APR-2017MJ021669JV150002089	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	451.75
	11-APR-2017MJ021670JV160002031	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,391.00
	11-APR-2017MJ021671JV160000365	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	513.50
	11-APR-2017RH021890JV160001742	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	513.50
	11-APR-2017RH021891JV160001772	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	568.75
	11-APR-2017RH021910JV160001779	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	503.75
	11-APR-2017RH021911JV160001745	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	286.00
	11-APR-2017RH021914JV160000852	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	351.00
	11-APR-2017RH021919JV150000431	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
	11-APR-2017RH021920JV150001572	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	373.75
	11-APR-2017RH021921JV150001880	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00
	11-APR-2017RH021922JV140001036	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
	11-APR-2017RH022038JV140000927	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	269.75
	11-APR-2017RH022042JV150000456	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
	11-APR-2017RH022045JV120002442	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	598.00
				<b>PAYMENT TOTAL: 8,238.75</b>
ANNE E TROIA PC LLO	11-APR-2017AT019484JV160001945	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.75
	11-APR-2017AT019484JV160001945	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.70
	11-APR-2017AT021101JV160001087	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	360.75
	11-APR-2017AT021101JV160001087	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.70
	11-APR-2017AT021201JV170000422	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	425.75
	11-APR-2017AT021201JV170000422	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.99
	11-APR-2017AT021202JV140000497	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	344.50
	11-APR-2017AT021318JV160001625	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	328.25
	11-APR-2017AT021318JV160001625	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.10
	11-APR-2017AT021522JV150002160	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	406.25
	11-APR-2017AT021522JV150002160	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
	11-APR-2017AT021749JV120002438	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	640.25
	11-APR-2017AT021749JV120002438	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	16.50
				<b>PAYMENT TOTAL: 2,601.99</b>
ANTONETTE SCHNECKENBERGER	11-APR-2017CR163731	ANTONETTE SCHNECKENBRGR:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	146.25
				<b>PAYMENT TOTAL: 146.25</b>
APW AUTO VALUE	61-683683	FASTER-ORD# 68021 ; Inv# 61-683683, -80.00 FAXED CORE CREDIT INVOICE 61-683939 APPLIED	156TH MAPLE INV	175.78
	61-683702	FASTER-ORD# 68022 ; Inv# 61-683702	156TH MAPLE INV	65.62
	61-683939	FASTER-ORD# 68021 ; Inv# 61-683683, -80.00 FAXED CORE CREDIT INVOICE 61-683939 APPLIED	156TH MAPLE INV	-80.00

	61-684120	FASTER-ORD# 68063 ; Inv# 61-684120	156TH MAPLE INV	45.95
	61-684347	FASTER-ORD# 68093 ; Inv# 61-684347	156TH MAPLE INV	29.98
				<b>PAYMENT TOTAL: 237.33</b>
ARAMARK CORPORATION	200330100-000135	INMATE MEAL 03/9/17 INVOICE # 200330100-000135	KITCHEN	24,900.58
	200330100-000134	INMATE MEAL 03/2/17 INVOICE # 200330100-000134	TRAINING	25,058.59
	200330100-000136	INMATE MEAL 03/16/17-03/22/17 INVOICE # 200330100-000136	TRAINING	25,130.18
	200330100-000137	INMATE MEAL 03/23/17-03/29/17 INVOICE # 200330100-000137	TRAINING	24,993.11
	200330100-000138	INMATE MEAL 03/30/17-0/05/17 INVOICE # 200330100-000138	TRAINING	24,914.88
				<b>PAYMENT TOTAL: 124,997.34</b>
ARMORED KNIGHTS INC	48424	Invoice #48424 Armored Knights, Inc - Special Pickups	GENERAL OFFICE ELECT COMM	60.00
				<b>PAYMENT TOTAL: 60.00</b>
ASHLEY C VILLANUEVA ENRIQUEZ	64	INTERPRETATION FEE DC ATTNY	JUVENILE	100.00
				<b>PAYMENT TOTAL: 100.00</b>
ASSOCIATED STAFFING INC	135282	Weekly DCHC HSKP Temp Staff; ASI Inv# 135282 dtd 3/22/2017 \$1086.41	HOUSEKEEPING	1,086.41
	135397	Weekly DCHC HSKP Temp Staff; ASI Inv# 135397 dtd 3/29/2017 \$730.80.	HOUSEKEEPING	730.80
	135283	Weekly DCHC Laundry Temp Staff; ASI Inv# 135283 dtd 3/22/2017 \$417.60	LAUNDRY & LINEN	417.60
	135398	Weekly DCHC Laundry Temp Staff; ASI Inv# 135398 dtd 3/29/2017 \$522.00.	LAUNDRY & LINEN	522.00
				<b>PAYMENT TOTAL: 2,756.81</b>
ATS THE BEEPER PEOPLE	7580822	H PSYCH 636016	5 E-CENTER INPATIENT	79.88
	7580856	INV #7580856PAGER SERVICE - APRIL 2017	BIOTERRORISM EPI #3	9.97
	7580856	INV #7580856PAGER SERVICE - APRIL 2017	COMMUNICABLE DISEASE	9.97
	7580853	A CO ATTY 560012	CRIMINAL	11.27
	7580855	D CO COURT 565012	CRIMINAL/TRAFFIC DIV	9.97
	7580827	E SHERIFF 550072	FIELD SERVICES	9.97
	7580821	F HOSP 633017	HOUSEKEEPING	9.97
	7580822	I PSYCH 636017	M.D. COST	75.43
	7580822	G PSYCH OUTPAT. 636011	OUT-PATIENT (DCH)	9.99
	7580821	F HOSP PBX 633023	PBX	9.97
	7580821	F HOSP 635015	PHARMACY	9.97
	7580854	C PUB PROP 507011	PUB PROPERTY LEASING	9.97
				<b>PAYMENT TOTAL: 256.33</b>
AWDIRECT	SI03124700	ITEM RC220C B/A PRODUCTS GRADE 120 RECOVERY CHAIN, 1/2" X 20' @ 525.95 EACH + 97.44 SHIP	MAINTENANCE	1,149.34
				<b>PAYMENT TOTAL: 1,149.34</b>
BALLET NEBRASKA	2016-R398-11-3	VISITORS PROMOTION FUNDING - ADMIN	CO VISITORS IMPROVEMENTS	5,000.00
				<b>PAYMENT TOTAL: 5,000.00</b>
BARBARA J PRINCE	11-APR- 2017BP021680JV130001667	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,033.50
	11-APR- 2017BP021680JV130001667	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	9.71
	11-APR- 2017BP021725JV140000759	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,491.75
	11-APR- 2017BP021725JV140000759	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.21
	11-APR- 2017BP021766JV109055326	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,189.50
	11-APR- 2017BP021766JV109055326	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.20
				<b>PAYMENT TOTAL: 3,726.87</b>
BARTLING LAW OFFICES PC LLO	11-APR- 2017PB021077JV150001796	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	295.75
	11-APR- 2017PB021477JV170000424	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	489.13
	11-APR- 2017PB021477JV170000520	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	134.87

	11-APR-2017PB021478JV160000737	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	588.25
				<b>PAYMENT TOTAL: 1,508.00</b>
BAXTER FORD	929013	FASTER-ORD# 68010 ; Inv# 929013	156TH MAPLE INV	154.36
	929189	FASTER-ORD# 68030 ; Inv# 929189	156TH MAPLE INV	119.74
				<b>PAYMENT TOTAL: 274.10</b>
BEMIS CENTER FOR CONTEMPORARY ARTS	2016-R398-12-3	VISITORS PROMOTION FUNDING - ADMIN	CO VISITORS IMPROVEMENTS	5,000.00
				<b>PAYMENT TOTAL: 5,000.00</b>
BIG MUDDY WORKSHOP INC	07-APR-2017	REGISTRATION REBATE - ENV SVCS	2015 STORMWATER MANAGEMENT PLAN GRANT	100.00
				<b>PAYMENT TOTAL: 100.00</b>
BLUE BARN THEATRE	2016-R398-13-3	VISITORS PROMOTION FUNDING - ADMIN	CO VISITORS IMPROVEMENTS	2,125.00
				<b>PAYMENT TOTAL: 2,125.00</b>
BLUE CROSS BLUE SHIELD OF NEBRASKA	07-APR-2017	MAR 2017 ADMIN BILLING DC MED INS	MED INSURANCE	111,199.30
				<b>PAYMENT TOTAL: 111,199.30</b>
BOB BARKER COMPANY INC	UT1000414672	HAIR PICKS AFRO 5" #PICK-5 12/CS BOB BARKER	UNSPECIFIED	21.30
	UT1000414672	TOOTHBRUSH SHORT HANDLE #BBST25 144/CS. BOB BARKER	UNSPECIFIED	228.90
				<b>PAYMENT TOTAL: 250.20</b>
BOBS GRILL & CAFE	182	JURY MEALS - DIST CRT	JURORS	84.90
	183-1	JURY MEALS - DIST CRT	JURORS	64.42
				<b>PAYMENT TOTAL: 149.32</b>
BONDING AND TECHNICAL SERVICES INC	4-1-17	NEBRASKA SURETY BOND ASSISTANCE PROGRAM PSA# 98-01-07 FOR CONTRACT PERIOD JANUARY 1,2017 THROUGH DECEMBER 31, 2017	FEES & CONTRACTS	3,673.00
				<b>PAYMENT TOTAL: 3,673.00</b>
BONICA L UNGER	28-MAR-2017	MILEAGE REIMBURSEMENT DC TREASURER	SYSTEMS DIVISION	65.27
				<b>PAYMENT TOTAL: 65.27</b>
BRADLEY A BOYUM	11-APR-2017BB021630JV160001361	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
				<b>PAYMENT TOTAL: 110.50</b>
BRADLEY C MOWRER	551	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	41.25
				<b>PAYMENT TOTAL: 41.25</b>
BRIAN J MUENCH PC	11-APR-2017BM021614JV160000439	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	11-APR-2017BM021615JV150002044	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	11-APR-2017BM021617JV140001521	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	11-APR-2017BM021916JV160001776	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	299.00
	11-APR-2017BM021917JV130001169	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	13.00
	11-APR-2017BM021917JV130001459	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	13.00
	11-APR-2017BM021917JV140000050	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	13.00
	11-APR-2017BM021917JV160001844	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	13.00
				<b>PAYMENT TOTAL: 702.00</b>
BRIAN S MUNNELLY	31-MAR-2017 CR17-2423	ATTORNEY FEES	COURT ADMIN/CLERK	75.00
	31-MAR-2017 CR16-29806	ATTORNEY FEES	COURT ADMIN/CLERK	62.50
	31-MAR-2017 CR16-29821	ATTORNEY FEES	COURT ADMIN/CLERK	252.50

				<b>PAYMENT TOTAL: 390.00</b>
BRIAN S NORTON	31-MAR-2017	TRAVEL REIMBURSMT ATLANTIS HOTEL SWANA CONF RENO 3/26-3/30/2017 - ENV SVCS	ENVIRONMENTAL COMPLIANCE	536.84
	31-MAR-2017	TRAVEL REIMBURSMT FOOD SWANA CONF RENO 3/26-3/30/2017 - ENV SVCS	ENVIRONMENTAL COMPLIANCE	46.74
	31-MAR-2017	TRAVEL REIMBURSMT PRKNG SWANA CONF RENO 3/26-3/30/2017 - ENV SVCS	ENVIRONMENTAL COMPLIANCE	30.00
				<b>PAYMENT TOTAL: 613.58</b>
BRO REAL ESTATE LLC	06-APR-2017 GA 201785804	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 500.00</b>
CAFE 110/BENSON GRIND INC	1	JURY MEALS - DIST CRT	JURORS	228.00
				<b>PAYMENT TOTAL: 228.00</b>
CAPSTONE BEHAVIORAL HEALTH	3917	Inv.-3917 Date-3/20/2017 Capstone Therapy Re: M.U.	LB 640	71.84
				<b>PAYMENT TOTAL: 71.84</b>
CARDINAL HEALTH	6974831	INV 6974831 ITEMS FOR CENTRAL SUPPLY	CENTRAL SUPPLY HEALTH CENTER	144.40
	6975069	INV 6975069 DRUGS FOR PHARMACY	PHARMACY	180.71
	6977367	INV 6977367 DRUGS FOR PHARMACY	PHARMACY	6,330.05
	6977368	INV 6977368 DRUGS FOR PHARMACY	PHARMACY	262.29
	6977369	INV 6977369 DRUGS FOR PHARMACY	PHARMACY	115.74
	6980846	INV 6980846 DRUGS FOR PHARMACY	PHARMACY	97.17
	6980847	INV 6980847 DRUGS FOR PHARMACY	PHARMACY	8,642.63
	6980848	INV 6980848 DRUGS FOR PHARMACY	PHARMACY	13.12
	6980849	INV 6980849 DRUGS FOR PHARMACY	PHARMACY	32.34
	945265-0	INV 6657368 DRUGS FOR PHARMACY	PHARMACY	-0.93
	945265-0	INV 6660887 DRUGS FOR PHARMACY	PHARMACY	-2.42
	945265-0	INV 6685912 DRUGS FOR PHARMACY	PHARMACY	-3.36
	945265-0	INV 6862103 DRUGS FOR PHARMACY	PHARMACY	-13.32
	945265-0	INV 6865131 DRUGS FOR PHARMACY	PHARMACY	-4.36
	945721-0	INV 6558248 DRUGS FOR PHARMACY	PHARMACY	-98.42
	945721-0	INV 6648845 DRUGS FOR PHARMACY	PHARMACY	-12.44
	945721-0	INV 6665328 DRUGS FOR PHARMACY	PHARMACY	-39.24
	945721-0	INV 6689057 DRUGS FOR PHARMACY	PHARMACY	-211.72
	945721-0	INV 6693228 DRUGS FOR PHARMACY	PHARMACY	-52.02
	952966-0	INV 6776123 DRUGS FOR PHARMACY	PHARMACY	-139.64
	952966-0	INV 6780044 DRUGS FOR PHARMACY	PHARMACY	-1,813.97
	952966-0	INV 6833872 DRUGS FOR PHARMACY	PHARMACY	-1.38
	952966-0	INV 6960064 DRUGS FOR PHARMACY	PHARMACY	-477.29
	952967-0	INV 6784151 DRUGS FOR PHARMACY	PHARMACY	-3.21
	952967-0	INV 6816703 DRUGS FOR PHARMACY	PHARMACY	-3.78
	952967-0	INV 6956103 DRUGS FOR PHARMACY	PHARMACY	-2.59
	952967-0	INV 6960065 DRUGS FOR PHARMACY	PHARMACY	-4.97
	952968-0	INV 6935941 DRUGS FOR PHARMACY	PHARMACY	-15.07
	6835395	FORMULA DELIVERED FEB 14 THRU MAR 29, 2017	SPECIALIZED THRPTCS	52.83
	6850872	FORMULA DELIVERED FEB 14 THRU MAR 29, 2017	SPECIALIZED THRPTCS	643.35
	6859157	FORMULA DELIVERED FEB 14 THRU MAR 29, 2017	SPECIALIZED THRPTCS	278.47
	6896395	FORMULA DELIVERED FEB 14 THRU MAR 29, 2017	SPECIALIZED THRPTCS	26.76
	6913226	FORMULA DELIVERED FEB 14 THRU MAR 29, 2017	SPECIALIZED THRPTCS	91.39
	6913628	FORMULA DELIVERED FEB 14 THRU MAR 29, 2017	SPECIALIZED THRPTCS	68.16
	6916913	FORMULA DELIVERED FEB 14 THRU MAR 29, 2017	SPECIALIZED THRPTCS	103.84
	6937560	FORMULA DELIVERED FEB 14 THRU MAR 29, 2017	SPECIALIZED THRPTCS	80.28
	6945700	FORMULA DELIVERED FEB 14 THRU MAR 29, 2017	SPECIALIZED THRPTCS	58.24
	6963583	FORMULA DELIVERED FEB 14 THRU MAR 29, 2017	SPECIALIZED THRPTCS	294.39
				<b>PAYMENT TOTAL: 14,616.03</b>
CARLSON & BURNETT LLP	11-APR-2017MS021474JV150001475	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	370.50
				<b>PAYMENT TOTAL: 370.50</b>
CARQUEST AUTO PARTS	2372-359053	FASTER-ORD# 68170 ; Inv# 2372-359053	156TH MAPLE INV	4.89
	2372-359064	FASTER-ORD# 68171 ; Inv# 2372-359064	156TH MAPLE INV	9.78

				<b>PAYMENT TOTAL: 14.67</b>
CARRIE L DAVIS	05-APR-2017	TRAVEL REIMBRMNT - TRAINING SEMINAR DC 3/28 - 4/2/17	GENERAL OFFICE ADMIN	303.08
				<b>PAYMENT TOTAL: 303.08</b>
CASEY J QUINN	31-MAR-2017 CR17-4835	ATTORNEY FEES	COURT ADMIN/CLERK	127.50
	31-MAR-2017 CR16-25530	ATTORNEY FEES	COURT ADMIN/CLERK	80.00
	31-MAR-2017 CR16-27953	ATTORNEY FEES	COURT ADMIN/CLERK	85.00
				<b>PAYMENT TOTAL: 292.50</b>
CATHOLIC CHARITIES	02-APR-2017	RENT CATHOLIC CHARITIES MAY 2017 @ 5211 S 31ST ST SONA BLDG @ OF 12 PO 228774	WELFARE OFFICES	5,248.95
				<b>PAYMENT TOTAL: 5,248.95</b>
CENTURION MEDICAL PRODUCTS	92237519	Formaldehyde Labels from Centurion	PATHOLOGY	134.35
				<b>PAYMENT TOTAL: 134.35</b>
CHANNING BETE CO INC	53325280	Item# 37055 Pregnancy & Lead-What You Need To Know (English/Spanish)	EPA SCREENING GRANT	306.00
	53325280	Item# 58951 We Can Learn About Lead Safety! A Coloring & Activities Book with Stickers (English)	EPA SCREENING GRANT	1,310.00
	53325280	Item# 70201 Lead & Your Child's Diet (English)	EPA SCREENING GRANT	1,020.00
	53325280	Item# 70219 Lead & Your Child's Diet (Spanish)	EPA SCREENING GRANT	306.00
	53325280	Item# 72640 Lead & Pregnancy-Protect Yourself & Your Baby (English)	EPA SCREENING GRANT	510.00
	53325280	Item# 91193 We Wonder-We Stay Safe from Lead (English)	EPA SCREENING GRANT	1,310.00
	53325280	Item# 92032 We Wonder-We Stay Safe from Lead (Spanish)	EPA SCREENING GRANT	655.00
	53325280	Shipping	EPA SCREENING GRANT	115.20
				<b>PAYMENT TOTAL: 5,532.20</b>
CHARLES J HEADLEY	11-APR-2017CH022096JV160000407	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.25
	11-APR-2017CH022101JV150002147	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	152.75
				<b>PAYMENT TOTAL: 247.00</b>
CHI HEALTH	29-MAR-2017	DCHC RESIDENT MEDICAL CARE CHI DOS 1/17/17 REHAB	SKILLED CARE	7.01
				<b>PAYMENT TOTAL: 7.01</b>
CHRISTINE COSTANTAKOS	11-APR-2017CC021248JV160001152	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	383.50
				<b>PAYMENT TOTAL: 383.50</b>
CHRISTOPHER C MONK	V032817YS	MILEAGE REIMBURSEMENT - DCHD	LB 692 PER CAPITA FUNDS	10.70
				<b>PAYMENT TOTAL: 10.70</b>
CINTAS CORPORATION	749416312	FASTER-ORD# 68108 : Inv# 749416312	156TH MAPLE INV	14.10
	749400027	(37) CINTAS MATS @ CORR & CJC & 1616 LEAVENWORTH	CORRECTIONS BLD MNTCE	32.11
	749400028	(37) CINTAS MATS @ CORR & CJC & 1616 LEAVENWORTH	CORRECTIONS BLD MNTCE	31.76
	749402015	(37) CINTAS MATS @ CORR & CJC & 1616 LEAVENWORTH	CORRECTIONS BLD MNTCE	32.11
	749402016	(37) CINTAS MATS @ CORR & CJC & 1616 LEAVENWORTH	CORRECTIONS BLD MNTCE	31.76
	749403944	(37) CINTAS MATS @ CORR & CJC & 1616 LEAVENWORTH	CORRECTIONS BLD MNTCE	32.11
	749403945	(37) CINTAS MATS @ CORR & CJC & 1616 LEAVENWORTH	CORRECTIONS BLD MNTCE	31.76
	749403946	(37) CINTAS MATS @ CORR & CJC & 1616 LEAVENWORTH	CORRECTIONS BLD MNTCE	13.24
	749405978	(37) CINTAS MATS @ CORR & CJC & 1616 LEAVENWORTH	CORRECTIONS BLD MNTCE	32.11
	749405979	(37) CINTAS MATS @ CORR & CJC & 1616 LEAVENWORTH	CORRECTIONS BLD MNTCE	31.76
	749400029	(36) CINTAS MATS @ DATA 408 S 18TH	CRTHSE WEST MNTCE	31.67
	749402017	(36) CINTAS MATS @ DATA 408 S 18TH	CRTHSE WEST MNTCE	31.67
	749403947	(36) CINTAS MATS @ DATA 408 S 18TH	CRTHSE WEST MNTCE	31.67
	749405980	(36) CINTAS MATS @ DATA 408 S 18TH	CRTHSE WEST MNTCE	31.67
	747404274	(35) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	14.82
	749398854	(35) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	12.35
	749398936	(35) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	4.94
	749398966	(35) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	13.76
	749399242	(35) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	17.29
	749399243	(35) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	7.88
	749399563	(35) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	35.73
	749399564	(35) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	7.41

749399588	(35) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	13.85
749399916	(35) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	37.05
749400362	(35) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	14.82
749400405	(35) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	17.29
749400443	(35) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	26.58
749400447	(35) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	30.66
749400781	(35) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	12.35
749400864	(35) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	4.94
749400898	(35) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	13.76
749401180	(35) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	17.29
749401181	(35) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	7.88
749401522	(35) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	35.73
749401523	(35) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	7.41
749401553	(35) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	13.85
749401905	(35) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	37.05
749402337	(35) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	14.82
749402384	(35) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	17.29
749402429	(35) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	26.58
749402430	(35) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	30.66
749402738	(35) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	12.35
749402819	(35) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	4.94
749402849	(35) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	13.76
749403131	(35) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	17.29
749403132	(35) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	7.88
749403462	(35) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	35.73
749403463	(35) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	7.41
749403490	(35) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	13.85
749403826	(35) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	37.05
749403833	(35) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	33.36
749404316	(35) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	17.29
749404356	(35) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	26.58
749404359	(35) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	30.66
749404709	(35) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	12.35
749404794	(35) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	4.94
749404827	(35) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	13.76
749405121	(35) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	17.29
749405122	(35) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	7.88
749405204	(35) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	59.84
749405478	(35) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	35.73
749405479	(35) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	7.41
749405510	(35) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	13.85
749405864	(35) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	37.05
749406305	(35) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	14.82
749406352	(35) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	17.29
749406395	(35) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	26.58
749406396	(35) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	30.66
749399920	(38) CINTAS MATS @ VARIOUS SOC. SVC LOCATIONS	WELFARE OFFICES	17.40
749400040	(38) CINTAS MATS @ VARIOUS SOC. SVC LOCATIONS	WELFARE OFFICES	4.94
749400406	(38) CINTAS MATS @ VARIOUS SOC. SVC LOCATIONS	WELFARE OFFICES	12.91
749401911	(38) CINTAS MATS @ VARIOUS SOC. SVC LOCATIONS	WELFARE OFFICES	17.40
749402024	(38) CINTAS MATS @ VARIOUS SOC. SVC LOCATIONS	WELFARE OFFICES	4.94
749402385	(38) CINTAS MATS @ VARIOUS SOC. SVC LOCATIONS	WELFARE OFFICES	12.91
749403830	(38) CINTAS MATS @ VARIOUS SOC. SVC LOCATIONS	WELFARE OFFICES	4.50
749403831	(38) CINTAS MATS @ VARIOUS SOC. SVC LOCATIONS	WELFARE OFFICES	17.40
749403959	(38) CINTAS MATS @ VARIOUS SOC. SVC LOCATIONS	WELFARE OFFICES	4.94
749404317	(38) CINTAS MATS @ VARIOUS SOC. SVC LOCATIONS	WELFARE OFFICES	12.91
749405870	(38) CINTAS MATS @ VARIOUS SOC. SVC LOCATIONS	WELFARE OFFICES	17.40
749405988	(38) CINTAS MATS @ VARIOUS SOC. SVC LOCATIONS	WELFARE OFFICES	4.94
749406353	(38) CINTAS MATS @ VARIOUS SOC. SVC LOCATIONS	WELFARE OFFICES	12.91
			<b>PAYMENT TOTAL: 1,606.64</b>
CITY OF FREMONT	07-APR-2017	REGISTRATION REBATE D.GOEDEKEN - ENV SVCS	2015 STORMWATER MANAGEMENT PLAN GRANT 100.00

	07-APR-2017	REGISTRATION REBATE V.TRUJILLO - ENV SVCS	2015 STORMWATER MANAGEMENT PLAN GRANT	100.00
				<b>PAYMENT TOTAL: 200.00</b>
CITY OF RALSTON	2016-R398-14-3	VISITORS PROMOTION FUNDING - ADMIN	CO VISITORS IMPROVEMENTS	1,187.50
				<b>PAYMENT TOTAL: 1,187.50</b>
CLERK OF THE DISTRICT COURT	286	MAR 2017 IFP FEES DC CLERK DIST CRT	GENERAL OFFICE CLRK OF DIST CRT	5,522.00
				<b>PAYMENT TOTAL: 5,522.00</b>
CLERK OF THE SUPREME COURT	A16000299	CI14-1296 MUMIN V TRAVELERS - DIST CRT	COURT COSTS DISTRICT CRT	125.00
	A16000305	CR14-3306 ST V WEATHERS - DIST CRT	COURT COSTS DISTRICT CRT	175.00
	S16000211	134-137 ST V MANTICH - DIST CRT	COURT COSTS DISTRICT CRT	125.00
	S16000280	CR12-1727 ST V JEFFERSON - DIST CRT	COURT COSTS DISTRICT CRT	125.00
	S17000043	114-511 ST V GARZA - DIST CRT	COURT COSTS DISTRICT CRT	126.00
	S-15-001148	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	125.00
				<b>PAYMENT TOTAL: 801.00</b>
COLEMAN CONSTRUCTION CO	06-APR-2017 GA 201785786	CLIENT AID	DIRECT CLIENT SERVICES	419.35
	06-APR-2017 GA 201785787	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 919.35</b>
COMMAND CENTER	10834333	Weekly DCHC HSKP Temp Staff, CC Inv# 10834333 dtd 3/17/2017 \$183.00	HOUSEKEEPING	183.00
				<b>PAYMENT TOTAL: 183.00</b>
COOPER LAW LLC	11-APR-2017JC021058JV130001578	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	47.66
	11-APR-2017JC021058JV160000957	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	47.67
	11-APR-2017JC021058JV160001461	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	47.67
	11-APR-2017JC021058JV170000429	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	6.50
				<b>PAYMENT TOTAL: 149.50</b>
CORNHUSKER INTERNATIONAL TRUCKS INC	2487302	FASTER-ORD# 68007 ; Inv# 2487302 = 270.19, 2487311 = 638.78	156TH MAPLE INV	270.19
	2487311	FASTER-ORD# 68007 ; Inv# 2487302 = 270.19, 2487311 = 638.78	156TH MAPLE INV	638.78
	2487553	FASTER-ORD# 68065 ; Inv# 2487553	156TH MAPLE INV	44.49
	2487635	FASTER-ORD# 68092 ; Inv# 2487635	156TH MAPLE INV	48.53
	2487732	FASTER-ORD# 68117 ; Inv# 2487732	156TH MAPLE INV	392.51
	2487765	FASTER-ORD# 68124 ; Inv# 2487765	156TH MAPLE INV	240.84
	2487878	FASTER-ORD# 68155 ; Inv# 2487878	156TH MAPLE INV	103.04
				<b>PAYMENT TOTAL: 1,738.38</b>
CORNHUSKER STATE INDUSTRIES	1054669	Laundry Service - Bulk and Personal; CSI Inv# 1054669 dtd 3/20/2017 \$29496.02	LAUNDRY & LINEN	29,496.02
	1054668	INV#1054668 LAUNDRY SERVICE FOR DCYC	YOUTH CENTER	2,035.16
				<b>PAYMENT TOTAL: 31,531.18</b>
CORPORATE CLAIMS MANAGEMENT INC	2016-751	CLAIM PAYMENT 631 STUDENT TRANSPORTATION	RISK INSURANCE	3,837.63
				<b>PAYMENT TOTAL: 3,837.63</b>
COVERTTRACK GROUP INC	21413	6/28/17-6/27/18 RENEWAL FEE-COVERTTRACK	INVESTIGATIONS	1,200.00
				<b>PAYMENT TOTAL: 1,200.00</b>
COX COMMUNICATIONS INC	06-APR-2017	DIGITAL ADAPTOR	MAINTENANCE	2.10
				<b>PAYMENT TOTAL: 2.10</b>
CREIGHTON UNIVERSITY	040417JM	REGIST ITF IMZ CONF D.KIGHT T.ARREGUIN C.HUDSON 6/09/17 - DCHD IAP CLINIC GRANT	IMMUNIZATION CLINIC 1.9	243.00
				<b>PAYMENT TOTAL: 243.00</b>
DAILY RECORD	146404	CI17-962 CREGGETT V SHERMAN - DIST CRT	COURT COSTS DISTRICT CRT	44.46
	146405	CI17-2190 SALAS V SAME - DIST CRT	COURT COSTS DISTRICT CRT	57.67



	146481	CI17-1898 ZAMORA V MACHUCA - DIST CRT	COURT COSTS DISTRICT CRT	55.72
	146513	CI16-9215 MILES V CONLEY-MILES - DIST CRT	COURT COSTS DISTRICT CRT	47.46
	145856	9 OF 12 PUBLIC NOTICE OF BIDS, FEB 2017	GENERAL OFFICE PURCHASING	397.04
	146554	DEFENDANT NOTICE JV17-334 - CO ATTY	JUVENILE	52.72
	146569	PUBLIC NOTICE DC COMMISSIONERS	MISCELLANEOUS GENERAL	18.50
	146568	PUBLICATIONS 582015	PLANNING & PERMITS/INSPECTIONS	35.30
				<b>PAYMENT TOTAL: 708.87</b>
DATASHIELD CORPORATION	0015210	SHERIFF	ADMIN SHERIFF	116.20
	0015210	GENERAL ASSISTANCE	ADMINISTRATION POOR RELIEF	83.87
	0015210	INV #0015210 SHREDDING SERVICE FOR MIDTOWN HEALTH DEPARTMENT - FEB 2017	BUSINESS ADMINISTRATION	20.76
	0015210	ADULT PROBATION	CENTRAL	98.77
	0015210	CO ATTY CIVIL	CIVIL	9.50
	0015210	CO COURT SMALL CLAIMS	CIVIL/SMALL CLAIMS	65.29
	0015210	DISTRICT COURT	COURT COSTS DISTRICT CRT	26.35
	0015210	CORRECTIONS	COURT HOUSE JAIL	84.70
	0015210	CO ATTY CRIMINAL (RM 100 & DOM. VIOLENCE OFFICE)	CRIMINAL	54.83
	0015210	CO COURT TRAFFIC	CRIMINAL/TRAFFIC DIV	93.31
	0015210	DRUG COURT	DRUG COURT	9.50
	0015210	CIVIL SERVICE / HR	GENERAL OFFICE CIVIL SER	46.58
	0015210	HEALTH CENTER	HOUSEKEEPING	146.13
	0015210	CO ATTY JUVENILE	JUVENILE	43.84
	0015210	JUV ASSESSMENT CENTER	JUVENILE ASSESSMENT CENTER	10.87
	0015210	JUVENILE PROBATION	JUVENILE COURT PROBATION	31.61
	0015210	COMMISSIONERS	MISCELLANEOUS GENERAL	9.50
	0015210	911 COMMUNICATIONS	OPERATIONS COMMUNICATIONS	26.72
	0015210	CO COURT PROBATE	PROBATE DIV	23.29
	0015210	VETERANS OFFICE	VETERANS SERVICE	13.66
	0015210	CO ATTY VICTIM WITNESS	VICTIM ASSISTANCE UNIT	20.69
	0015210	INV #0015210 SHREDDING SERVICE FOR VITAL STATISTICS - FEB 2017	VITAL STATISTICS	11.25
	0015210	YOUTH CENTER	YOUTH CENTER	16.97
				<b>PAYMENT TOTAL: 1,064.19</b>
DAVES AUTO BODY INC	53500	FASTER-ORD# 5023220 ; Inv# RO #:53500	156TH MAPLE INV	2,342.66
				<b>PAYMENT TOTAL: 2,342.66</b>
DAVID J PETROCCHI	07-APR-2017	REGISTRATION REBATE - ENV SVCS	2015 STORMWATER MANAGEMENT PLAN GRANT	100.00
				<b>PAYMENT TOTAL: 100.00</b>
DEBORAH D CUNNINGHAM	31-MAR-2017 CR16-4390	ATTORNEY FEES	COURT ADMIN/CLERK	140.00
	31-MAR-2017 CR15-23444	ATTORNEY FEES	COURT ADMIN/CLERK	175.00
	31-MAR-2017 CR16-22944	ATTORNEY FEES	COURT ADMIN/CLERK	180.00
				<b>PAYMENT TOTAL: 495.00</b>
DIAMOND VOGEL PAINTS	501404260	UNLINED PAINT CANS (GALLON)	CRIME LAB	25.10
	501404260	UNLINED PAINT CANS (PINT)	CRIME LAB	15.20
	501404260	UNLINED PAINT CANS (QUART)	CRIME LAB	13.60
				<b>PAYMENT TOTAL: 53.90</b>
DIRECT SUPPLY EQUIPMENT	24697071	(5) 5-PACKS OF AIR FILTERS FOR THE DEVILBISS PULMONEBLT COMPRESSOR PART #3655LT-601 FROM JUST NEBULIZERS	CENTRAL SUPPLY HEALTH CENTER	19.45
	24697071	FREIGHT	CENTRAL SUPPLY HEALTH CENTER	14.89
				<b>PAYMENT TOTAL: 34.34</b>
DIRECTV INC	31087662693	ACT# 005129858 TV SRVCS DOUGLAS CO HLTH CNTR	GEN BUILD MAINT	2,115.04
				<b>PAYMENT TOTAL: 2,115.04</b>
DORNAN LUSTGARTEN & TROIA PC LLO	31-MAR-2017 CR17-3487	ATTORNEY FEES	COURT ADMIN/CLERK	85.00
	31-MAR-2017 CR16-13280	ATTORNEY FEES	COURT ADMIN/CLERK	298.50
	11-APR-2017MH018530JV150001680	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	373.75
	11-APR-2017MH020476JV160001599	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	198.25
	11-APR-2017MH020478JV160001076	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	185.25

	11-APR-2017MH020481JV150000705	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
	11-APR-2017MH020557JV150002104	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
	11-APR-2017MH020576JV150000973	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.75
	11-APR-2017MH020708JV160001653	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	243.75
	11-APR-2017SC020613JV160001122	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
	11-APR-2017SC021268JV150001452	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	11-APR-2017SC021269JV160001375	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	165.75
	11-APR-2017SC021852JV160001593	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	409.50
	11-APR-2017SC021854JV160000473	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
	11-APR-2017SC021854JV160001796	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
	11-APR-2017SC021855JV150002042	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
	11-APR-2017SC021856JV150001944	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	11-APR-2017SC021856JV150001944	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	201.00
	11-APR-2017SC021857JV160001683	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	351.00
	11-APR-2017SC021858JV160000405	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	377.00
				<b>PAYMENT TOTAL: 3,854.00</b>
DOT COMM	433255	Records retention	GENERAL OFFICE CLRK OF DIST CRT	36,431.12
	133160	INV #133160 BASE SERVICES MARCH 2017	ADMIN BUSINESS	151.75
	133014.	Dot Comm needs.Encumbrance	ADMIN COUNTY CLERK	723.44
	133164	DCHC DOT COM BASE SERVICES INV 133164	ADMIN HEALTH CENTER	48,374.12
	133160	INV #133160 BASE SERVICES MARCH 2017	ADOLESCENT HEALTH	552.38
	133160	INV #133160 BASE SERVICES MARCH 2017	AIR POLLUTION 103 FUND EPA PM 3.5	125.19
	133160	INV #133160 BASE SERVICES MARCH 2017	AIR POLLUTION 105 FUNDS	64.49
	133160	INV #133160 BASE SERVICES MARCH 2017	AIR POLLUTION TITLE V FUNDS	69.24
	133160	INV #133160 BASE SERVICES MARCH 2017	BIOTERRORISM EMERGENCY RESPONSE	132.78
	133160	INV #133160 BASE SERVICES MARCH 2017	BIOTERRORISM EPI #3	132.78
	133160	INV #133160 BASE SERVICES MARCH 2017	BUSINESS ADMINISTRATION	7,588.92
	133024	INV 133024=3/30/2017-PER COPY COSTS AND PRINT COSTS FOR JAN-MARCH 2017 PER QUOTE MPS80023	CENTRAL	2,840.68
	133262	INV 133262=4/4/2017=QUOTE #OTC60548 IBE IFFUCE STABDARD 2016 LICENSE-BILL MARANG'S LAPTOP	CENTRAL	240.36
	133160	INV #133160 BASE SERVICES MARCH 2017	CITIES READINESS INITIATIVE	41.73
	133160	INV #133160 BASE SERVICES MARCH 2017	COMMUNICABLE DISEASE	326.26
	133160	INV #133160 BASE SERVICES MARCH 2017	CON AGRA	23.52
	133160	INV #133160 BASE SERVICES MARCH 2017	COUNTY HEALTH CLINIC	301.60
	133027	INV. 133027 OVERAGE 12/18/2016-03/17/2017 (TOSHIBA T457E) & OVERAGE 12/16/2016-03/15/2017 (TOSHIBA I456E)	COURT ADMIN/CLERK	120.70
	132894	INV. 132894 - HDTV SAMSUNG 75", DUAL ARM, CABLE, WALL PLATE EXTENDER KIT, HDMI CABLE	CRIMINAL/TRAFFIC DIV	3,894.43
	132894	INV. 132894 - SHIPPING	CRIMINAL/TRAFFIC DIV	10.49
	133160	INV #133160 BASE SERVICES MARCH 2017	DATA ANALYSIS	151.75
	133160	INV #133160 BASE SERVICES MARCH 2017	DELIVERY & PICK UP	75.87
	133037	INV#133037 BISHOP MONTHLY COPIER CONTRACT	DEPT OF ED	429.77
	133259	VARIOUS PROJECTS	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	1,059.00
	133160	INV #133160 BASE SERVICES MARCH 2017	EARLY INTERVENTION OUTREACH	6.07
	133160	INV #133160 BASE SERVICES MARCH 2017	ENVIRONMENTAL ADMIN	113.81
	133160	INV #133160 BASE SERVICES MARCH 2017	EPA INTERIOR DUST PROJECT	644.94
	133160	INV #133160 BASE SERVICES MARCH 2017	EPA SCREENING GRANT	276.94
	133160	INV #133160 BASE SERVICES MARCH 2017	FOOD & DRINK ADMIN	2,620.40
	132861	DOT.Comm invoice 132861 for Cox monthly service 3/14 - 4/13 for \$49.50 (42292)	GENERAL OFFICE	49.50
	133025.	2015 ENCUMBRANCE - DOT.Comm	GENERAL OFFICE ASSESSOR	3,319.72
	128300	CB QUOTE 2709-MICROSOFT ANNUAL LICENSE COST (2016-2017)	GENERAL OFFICE CIVIL SER	1,167.36
	133016	Invoice #133016 DOTComm - Print Services	GENERAL OFFICE ELECT COMM	1,365.28
	133031	Invoice 133031, Bishop Print Services	GENERAL OFFICE GARAGE	159.18
	133035	1ST QTR 2017 QTRLY LEASE PAYMENT FOR TOSHIBA MACHINES	GENERAL OFFICE PURCHASING	586.49

Supplier Checks for Web Weekly Checks for Web - HTML

133160	INV #133160 BASE SERVICES MARCH 2017	HEALTH CLINIC IMMUNIZATIONS	82.51	
133160	INV #133160 BASE SERVICES MARCH 2017	HEALTH DATA ADMINISTRATION	4,230.12	
133160	INV #133160 BASE SERVICES MARCH 2017	HEALTH PROMOTION	325.50	
133160	INV #133160 BASE SERVICES MARCH 2017	HEPITITIS B GRANT	25.04	
133160	INV #133160 BASE SERVICES MARCH 2017	HIV SURVEILLANCE	12.33	
133160	INV #133160 BASE SERVICES MARCH 2017	HIV-42ND STREET	49.32	
133160	INV #133160 BASE SERVICES MARCH 2017	HLT DEP/RESTF/1422	176.03	
133160	INV #133160 BASE SERVICES MARCH 2017	HOME VISITATION	75.87	
133160	INV #133160 BASE SERVICES MARCH 2017	HUB	43.63	
133160	INV #133160 BASE SERVICES MARCH 2017	IMMUNIZATION CLINIC 1.9	48.37	
131498	inv.-131498 Date-2/17/2017 CB Quote#mps80027 Property Tax	JUVENILE ASSESSMENT CENTER	230.40	
133018	Inv.-133018 Date-3/30/2017 CB Quote#3046-Bishop 2017Q1 Print Services	JUVENILE ASSESSMENT CENTER	196.93	
127136	DOTComm Chgbk #OTC60933, dated 09/22/16; Desc. HP LaserJet P4515X Printer, S/N: CNDY807663-TAG MPC659 (Bishops Inv #353371) [JPO-ADMN-P005 replacement] Qty (1) @ \$550.00/each TOTAL \$550.00 **inv will reflect actual cost & fees **	JUVENILE COURT PROBATION	550.00	
133019	DOTComm Inv # 133019, dated 03/17/17, Desc: CB Quote # MPS80073 - Bishops 2017 Q1 Usage - 372221 - Qty (1) @ \$733.06 TOTAL \$733.06 (per pg chg - all Toshiba copiers + staples)	JUVENILE COURT PROBATION	733.06	
133258	DOTComm Chgbk #OTC61064, dated 12.28.16, Desc.: Office Standard 2016 License (Randy Cecrle), Qty (1) @ \$240.36/each TOTAL \$240.36 (DOTComm Inv #133258, dated 04/04/17 TOTAL \$240.36)	JUVENILE COURT PROBATION	240.36	
133263	DOT.Comm Inv. #133263	JUVENILE JUSTICE COLLECTIVE IMPACT	480.72	
133257	CB Quote#REO70018-HandeINV#9471-RiteTrack System Monthly Hosting fees qrt Apr,may,Jun	LB 640	5,246.25	
133160	INV #133160 BASE SERVICES MARCH 2017	LB 692 INFRASTRUCTURE	151.75	
133160	INV #133160 BASE SERVICES MARCH 2017	LB 692 PER CAPITA FUNDS	1,046.30	
133160	INV #133160 BASE SERVICES MARCH 2017	NHCS ADMINISTRATION	1,561.46	
133160	INV #133160 BASE SERVICES MARCH 2017	OMAHA HEALTHY START	16.60	
133267	DCHC DOT COM INV 133267 ERIN LICENSE	PHARMACY	240.36	
133160	INV #133160 BASE SERVICES MARCH 2017	REACH	26.56	
133160	INV #133160 BASE SERVICES MARCH 2017	REFUGEE HEALTH SCREENING	24.66	
133160	INV #133160 BASE SERVICES MARCH 2017	SANITATION ENGINEER ADMIN	426.79	
133160	INV #133160 BASE SERVICES MARCH 2017	STD	49.32	
133160	INV #133160 BASE SERVICES MARCH 2017	STD CONTROL	34.14	
133160	INV #133160 BASE SERVICES MARCH 2017	TB CONTROL	18.02	
133160	INV #133160 BASE SERVICES MARCH 2017	TOBACCO AWARENESS	22.00	
133160	INV #133160 BASE SERVICES MARCH 2017	TRI-COUNTY ENVIRNMENTAL HEALTH	12.14	
133162	DOT.COMM; March 2017 Monthly Services; Invoice #133162; Date: 31 Mar 17	VETERANS SERVICE	1,689.77	
133160	INV #133160 BASE SERVICES MARCH 2017	VITAL STATISTICS	2,983.45	
133160	INV #133160 BASE SERVICES MARCH 2017	WOMEN INFANT CHILDREN (WIC)	1,404.43	
133037	INV#133037 MONTHLY BISHOP COPIER CONTRACT	YOUTH CENTER	1,940.73	
			<b>PAYMENT TOTAL: 138,566.98</b>	
DOUGLAS COUNTY HISTORICAL SOCIETY	2016-R398-16-3	VISITORS PROMOTION FUNDING - ADMIN	CO VISITORS IMPROVEMENTS	7,625.00
			<b>PAYMENT TOTAL: 7,625.00</b>	
DOUGLAS COUNTY NEBRASKA	01-MAR-2017-2	PETTY CASH REIMBURSEMENT DC TREASURER	ADMINISTRATIVE DIVISION	224.10
	07-APR-2017-1	REGISTRATION REBATE - ENV SVCS	2015 STORMWATER MANAGEMENT PLAN GRANT	100.00
	1307	UNPAID COURT COSTS MAR 2017 - CO ATTY	CRIMINAL	16,649.00
	1308	UNPAID COURT COSTS MAR 2017 JUV COURT - CO ATTY	CRIMINAL	17.00
	1309	UNPAID COURT COSTS MAR 2017 PROSECUTOR - CO ATTY	CRIMINAL	4,422.00
	07-APR-2017	PETTY CASH - VEHICLE REG SURVEY SUPPLIES ETC	DESIGN & SURVEY	29.64
	07-APR-2017	PETTY CASH - VEHICLE REG SURVEY SUPPLIES ETC	ENGINEER	38.62
	07-APR-2017	PETTY CASH - VEHICLE REG SURVEY SUPPLIES ETC	EQUIPMENT	28.00
	35181	STEAM SERVICES FOR FEBRUARY 2017 @ DCHC INV.35181 DATED 3/22/17	CO HOSPITAL MNTCE	1,297.70
	35180	CABLE TV-FEBRUARY 2017	YOUTH CENTER	23.76
	35180	CENTRAL SUPPLY-FEBRUARY 2017	YOUTH CENTER	57.80
	35180	MEALS-FEBRUARY 2017	YOUTH CENTER	15,496.30
	35180	PHARMACY-FEBRUARY 2017	YOUTH CENTER	1,207.42
	35180	UTILITIES-MARCH 2017	YOUTH CENTER	1,754.04
			<b>PAYMENT TOTAL: 41,345.38</b>	
DRAKE WILLIAMS STEEL INC	27201	FASTER-ORD# 67897 ; Inv# 27201	156TH MAPLE INV	755.00
			<b>PAYMENT TOTAL: 755.00</b>	

DREW LAW FIRM PC LLO	31-MAR-2017 PR16-1464	ATTORNEY FEES	COURT ADMIN/CLERK	230.00
				<b>PAYMENT TOTAL: 230.00</b>
DREXEL MECHANICAL INC	D1543.1	CAP - CORR - DREXEL COOLING TOWER MAKE UP WATER BYPASS	CAPITAL IMPROVEMENT	2,250.00
				<b>PAYMENT TOTAL: 2,250.00</b>
DRUG IMPAIRMENT DETECTION SERVICES LLC	5597-2013	PASSPOINT TESTING - MAY 2017	DRUG COURT	3,500.00
				<b>PAYMENT TOTAL: 3,500.00</b>
DULTMEIER SALES LLC	3318811	MISC SUPPLIES	MAINTENANCE	44.76
	3320449	MISC SUPPLIES	MAINTENANCE	45.88
				<b>PAYMENT TOTAL: 90.64</b>
DURHAM WESTERN HERITAGE MUSEUM	2016-R398-19-3	VISITORS PROMOTION FUNDING - ADMIN	CO VISITORS IMPROVEMENTS	30,000.00
				<b>PAYMENT TOTAL: 30,000.00</b>
DWITE A PEDERSEN	2016-07	Inv. 2016-07, April 2017, substance abuse program	DEPT OF ED	1,833.33
				<b>PAYMENT TOTAL: 1,833.33</b>
DXP ENTERPRISES INC	48679782	DXP INV. 48679782 CORR PP	CORRECTIONS BLD MNTCE	54.40
				<b>PAYMENT TOTAL: 54.40</b>
ED DALE PROPERTIES	4165	10 OF 12 MAY 2017 RENT/TRASH 4937 S. 24TH ST.	OUTSIDE OFFICE EXPENSE	5,500.00
	4166	10 OF 12 MAY 2017 RENT/TRASH 4937 S. 24TH ST.	OUTSIDE OFFICE EXPENSE	50.00
	4164	RENT ED DALE INV 4164 MAY 2017 @ 4927 S 24TH ST (ATTACH TO PO 223427)	WELFARE OFFICES	4,500.00
				<b>PAYMENT TOTAL: 10,050.00</b>
EL MUSEO LATINO	2016-R398-20-3	VISITORS PROMOTION FUNDING - ADMIN	CO VISITORS IMPROVEMENTS	8,750.00
				<b>PAYMENT TOTAL: 8,750.00</b>
ELECTRICAL ENGINEERING & EQUIPMENT COMPANY	5021915-0	3E INVS 5021915 & 5022139 CORR PP	CORRECTIONS BLD MNTCE	6.39
	5022139-00	3E INVS 5021915 & 5022139 CORR PP	CORRECTIONS BLD MNTCE	5.84
	4973875-00	3E LIGHTS @ SHERIFFS PP (ENCUMBERED MONIES)	PUB PROPERTY LEASING	997.63
				<b>PAYMENT TOTAL: 1,009.86</b>
ELECTRONIC ENGINEERING CO	820000403-2	K-9 CRUISER PARTS-ELECTRONIC ENGINEERING	INVESTIGATIONS	4,236.25
	826000221-1	PATROL CRUISER PARTS-ELECTRONIC ENGINEERING	PATROL	3,548.40
				<b>PAYMENT TOTAL: 7,784.65</b>
ELMWOOD CORNER INC	11-APR-2017 GA 201785858	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 500.00</b>
ENGINEERED CONTROLS	162254	ENGINEERED CONTROLS INV.162254 DATED 3/17/17 SERVICE WORK FOR AHU CHILLED WATER VALVE & ACTUATOR @ 408	CRTHSE WEST MNTCE	1,350.00
	46912	ENGINEERED CONTROLS THERMOSTAT 1ST FLR @ 408 PP (ENCUMBERED MOINES FY2016)	CRTHSE WEST MNTCE	1,028.00
				<b>PAYMENT TOTAL: 2,378.00</b>
EVOL CONSULTING LLC	1049DCYC_17	Inv. 1049DCYC-17, EPIC group sessions, March 2017	SHERWOOD- YOUTH CENTER	743.72
				<b>PAYMENT TOTAL: 743.72</b>
FASTENAL COMPANY	NEOMA171690	Tools & Supplies Fastenal 583011	ENVIRONMENTAL COMPLIANCE	68.22
	NEOMA171766	Tools & Supplies Fastenal 583011	ENVIRONMENTAL COMPLIANCE	61.92
				<b>PAYMENT TOTAL: 130.14</b>
FATHER FLANAGANS BOYS HOME	2016-R398-21-3	VISITORS PROMOTION FUNDING - ADMIN	CO VISITORS IMPROVEMENTS	500.00
				<b>PAYMENT TOTAL: 500.00</b>

FATU KAMARA	V4.3.17MLL1	MILEAGE REIMBURSEMENT - DCHD EPA INTERIOR DUST	EPA INTERIOR DUST PROJECT	23.54
	V4.7.17MLL	MILEAGE REIMBURSEMENT - DCHD EPA INTERIOR DUST	EPA INTERIOR DUST PROJECT	19.26
				<b>PAYMENT TOTAL: 42.80</b>
FERGUSON ENTERPRISES INC 0226	4693901	FERGUSON INVS 4693901 & 4699594 CORR PP	CORRECTIONS BLD MNTCE	41.46
	4699594	FERGUSON INVS 4693901 & 4699594 CORR PP	CORRECTIONS BLD MNTCE	14.30
	CM430457	FERGUSON INVS 4652678, 4653963, 4655767, 4656056, 4660660, 4670235 (APPLY CREDIT CM421155 TO CORR) PP	CORRECTIONS BLD MNTCE	-3.40
	CM430457	FERGUSON INVS 4652678, 4653963, 4655767, 4656056, 4660660, 4670235 (APPLY CREDIT CM421155 TO CORR) PP	WELFARE OFFICES	-0.06
				<b>PAYMENT TOTAL: 52.30</b>
FIFTY JOINT VENTURE LLC	07-APR-2017	11 OF 12 MAY 2017 RENT CAM INS TAX 4202-08 S. 50TH ST	OUTSIDE OFFICE EXPENSE	6,836.90
				<b>PAYMENT TOTAL: 6,836.90</b>
FILM STREAMS INC	2016-R398-22-3	VISITORS PROMOTION FUNDING - ADMIN	CO VISITORS IMPROVEMENTS	6,250.00
				<b>PAYMENT TOTAL: 6,250.00</b>
FILTER SHOP INC	90488	FILTER SHOP / FILTERS FOR CORR PP	CORRECTIONS BLD MNTCE	680.88
				<b>PAYMENT TOTAL: 680.88</b>
FIRESPRING PRINT INC	306512	Cuts for Transfer Case Seals	GENERAL OFFICE ELECT COMM	15.00
				<b>PAYMENT TOTAL: 15.00</b>
FIRST MANAGEMENT INC	025566	RENT FMI INV 025566 MAY 2017 @ THE CENTER #224 (ATTACH TO PO 223426)	PUB PROPERTY LEASING	7,083.86
	024773	FIRST MANAGEMENT INVOICE 024773 -- APRIL 2017 STORAGE SPACE B - MIDTOWN WIC	WOMEN INFANT CHILDREN (WIC)	137.50
				<b>PAYMENT TOTAL: 7,221.36</b>
FIRST NATIONAL BANK OF OMAHA	31-MAR-2017-8	(4) First National Visa	2015 STORMWATER MANAGEMENT PLAN GRANT	249.00
	31-MAR-2017-7	WALMART - NURSING Restaurant Style Iced Tea Spoons; set of 8; stainless steel; 8.5" long	3 WEST GERIATRIC	21.98
	31-MAR-2017-8	(2) First National Visa	ADMIN ENVIRONMENTAL SERVICES	359.67
	31-MAR-2017-8	(3) First National Visa	ADMIN ENVIRONMENTAL SERVICES	30.70
	31-MAR-2017-10	6509 DUNNING	ADMIN SHERIFF	88.41
	31-MAR-2017-7	WALMART - SHERIFF ASUS VH238H 23" FULL HD 1920 X 1080 2MS HDMI DVI VGA BACK LIT LED MONITORS	ADMIN SHERIFF	499.95
	31-MAR-2017-12	(2)0005 OWENS	COUNTY COURT	67.42
	31-MAR-2017-12	(3)0005 OWENS	COUNTY COURT	123.69
	31-MAR-2017-5	(114) WALMART # 554145942 - STERILITE 34 QRT LATCH BOX, CLEAR BASE, WHITE LID AND BLUE HANDLE.	COURT HOUSE JAIL	669.18
	31-MAR-2017-20	4186 CONLON	CRIME LAB	500.00
	31-MAR-2017-4	(1) REGISTRATION FEE FOR NDAE EVIDENCE FOR PROSECUTORS CONFERENCE	CRIMINAL	775.00
	31-MAR-2017-4	(10) CERTIFIED COPIES FOR COURT	CRIMINAL	29.69
	31-MAR-2017-4	(11) BREAKFAST MEETING WITH DON KLEINE, ATTORNEY GENERAL AND LANCASTER COUNTY ATTORNEY	CRIMINAL	26.88
	31-MAR-2017-4	(12) LODGING FOR TWO ROOMS FOR OFFICERS TO EXTRADITE PRISONER	CRIMINAL	185.92
	31-MAR-2017-4	(2)TAXI EXPENSES ROUND TRIP FROM AIRPORT TO HOTEL FOR NDAE EVIDENCE FOR PROSECUTORS CONFERENCE	CRIMINAL	165.00
	31-MAR-2017-4	(3) BREAKFAST MEETING WITH DON KLEINE, BRENDA BEADLE AND ALL ATTORNEYS IN OUR OFFICE	CRIMINAL	63.93
	31-MAR-2017-4	(4) TRANSPORTATION FOR WITNESS TO ATTEND TRIAL & RETURN BACK HOME	CRIMINAL	291.40
	31-MAR-2017-4	(5) LODGING FOR KATIE BENSON TO ATTEND NDAE EVIDENCE FOR PROSECUTORS CONFERENCE	CRIMINAL	354.51
	31-MAR-2017-4	(6) LODGING FOR AMY JACOBSEN TO ATTEND NDAE EVIDENCE FOR PROSECUTORS CONFERENCE	CRIMINAL	603.72
	31-MAR-2017-4	(7) LODGING FOR TRESSA ALIOTH TO ATTEND NDAE EVIDENCE FOR PROSECUTORS CONFERENCE	CRIMINAL	472.68
	31-MAR-2017-4	(8) LODGING FOR ANN MILLER TO ATTEND NDAE EVIDENCE FOR PROSECUTORS CONFERENCE	CRIMINAL	472.68
	31-MAR-2017-4	(9) REGISTRATION FEES FOR TEN ATTORNEY'S TO ATTEND SPEAKING OF CHILDREN LUNCHEON	CRIMINAL	750.00
	31-MAR-2017-12	(1)0005 OWENS	DISTRICT COURT	29.89
	31-MAR-2017-18	1683 PETERSON	DISTRICT COURT	223.81
	31-MAR-2017-7	AMAZON, Safer Jail and Prison Matters Paperback ISBN-10: 099659325X ISBN-13: 978-0996593250. (\$13.79 ea + \$39.90 ship'g)	EXECUTIVE	177.80
	31-MAR-2017-19	First National Bank of Omaha April VISA statement - Bloomingdale 8265	GENERAL OFFICE ADMIN	476.24
	31-MAR-2017-19	STAFF TRAVEL	GENERAL OFFICE ADMIN	2,436.96
	31-MAR-2017-5	Amazon MOUSE HP Z3700 BLACK @ 13.99 , HP K3500 KEYBOARD H6R56AA#ABA@ 24.00 +9.06 SHIP	GENERAL OFFICE ADMIN	46.87
	31-MAR-2017-5	3-1/2" x 2-1/4" Name Tag Insert, Blank, Pack of 500 Inserts - Item #N8SWB	GENERAL OFFICE ELECT COMM	24.00
	31-MAR-2017-5	3-1/2" x 2-1/4" Vinyl Name Tag Holder, Clip - Item #HZCSM	GENERAL OFFICE ELECT COMM	470.00
	31-MAR-2017-5	Shipping	GENERAL OFFICE ELECT COMM	14.99
	31-MAR-2017-5	Shipping*	GENERAL OFFICE ELECT COMM	19.29
	31-MAR-2017-5	Sparco Hole Punched Ring Binder Pocket - Item #SPR01606	GENERAL OFFICE ELECT COMM	121.37
	31-MAR-2017-3	FOOD APPRECIATION LUNCHEON - HOMESTEAD VOLUNTEERS	GENERAL OFFICE REG OF DEEDS	257.00
	31-MAR-2017-3	LODGING DEPOSIT IAAO CONF. SEPT 2017 DIANE BATTIATO AND LARRY MILLER	GENERAL OFFICE REG OF DEEDS	337.88
	31-MAR-2017-3	METRO OMAHA WOMENS 2017 MEMBERSHIP DIANE L. BATTIATO	GENERAL OFFICE REG OF DEEDS	95.00

Supplier Checks for Web Weekly Checks for Web - HTML

	31-MAR-2017-3	REGISTRATIONS, TUITION, SEMINARS, CLASSES, FEES, AND MISCELLANEOUS	GENERAL OFFICE REG OF DEEDS	1,559.14
	31-MAR-2017-2	Airfare for ESRI Conference (Mike, Nataliya, and Craig)	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	1,128.41
	31-MAR-2017-9	4046 OGORZALY	HIDTA GRANT	146.59
	31-MAR-2017-13	(1)7348 KRAMER	INVESTIGATIONS	567.65
	31-MAR-2017-13	(2)7348 KRAMER	INVESTIGATIONS	64.00
	31-MAR-2017-16	9802 WHEELER	INVESTIGATIONS	65.90
	31-MAR-2017-20	(1)4186 CONLON	INVESTIGATIONS	33.27
	31-MAR-2017-20	(2)4186 CONLON	INVESTIGATIONS	33.40
	31-MAR-2017-5	MEDIABRIDGE ULTRA SERIES - HIGH SPEED HDMI CABLE (25 FEET) - HAND-TESTED, HDMI 2.0 READY, SUPPORTS 4K, UHD, 18GBPS	JAG PROSECUTION & COURT PROGRAM	51.96
	31-MAR-2017-17	First National Bank of Omaha April VISA stmt - Rodgers 4146	MISCELLANEOUS GENERAL	2,792.93
	31-MAR-2017-5	Patch Kit for Roho Cushion; prep pads; tear aid patch; 3 patches per box	OCCUPATIONAL THERAPY	21.84
	31-MAR-2017-5	S&H	OCCUPATIONAL THERAPY	7.45
	31-MAR-2017-14	9542 RIEDER	PATROL	303.96
	31-MAR-2017-8	(1) First National Visa	PLANNING & PERMITS/INSPECTIONS	530.00
	31-MAR-2017-5	AMAZON.COM - ZAGG COMPUTER CASE W/KEYBOARD	PUB PROPERTY LEASING	59.99
	31-MAR-2017-7	CHP Dosimetry radiation badges	RADIOLOGY	138.00
	31-MAR-2017-7	AMA - HOSP ADM (CASSADY)DCHC (2ea) CPT "Professional Edition" code books.. AMA STORE ITEM NUMBER EP054117	RECEIVABLES	203.87
	31-MAR-2017-7	Sanford Guide - HLTH GERI ORD# 162207 - Antimicrobial Therapy 2017 Guide - 2 copies with protector - Shipping included	STD CONTROL	58.98
	31-MAR-2017-5	J-224 CONFORMING GAUZE ROLL BANDAGE (10 PER CASE)	TRAINING SHERIFF	69.70
	31-MAR-2017-5	POSSIBLE SHIPPING	TRAINING SHERIFF	11.56
	31-MAR-2017-11	(1)8063 PARIZEK	WARRANTS	650.00
	31-MAR-2017-11	(2)8063 PARIZEK	WARRANTS	86.58
	31-MAR-2017-15	8463 LALLY	WARRANTS	333.78
	31-MAR-2017-7	AMAZON 111-5550825-3530610- HLTH WIC CLINIC BOSVISION 5-DIGIT RESETTABLE COMBINATION U LOCK PADLOCK W/7.8" LONG SHACKLE FOR SARPY COUNTY WIC CLINIC	WOMEN INFANT CHILDREN (WIC)	14.99
	31-MAR-2017-7	AMAZON ABOVE SHIPPING/HANDLING FOR U LOCK PADLOCK	WOMEN INFANT CHILDREN (WIC)	6.81
	31-MAR-2017-6	(1) RED CROSS SUPPLIES AND EQUIPMENT FOR TRAINING	YOUTH CENTER	2,425.53
	31-MAR-2017-6	(2) REGISTRATION FEE FOR CPR/FIRST AIDE TRAINING NEW HIRE	YOUTH CENTER	27.00
	31-MAR-2017-6	(3) REGISTRATION FEE FOR PAM AGEE-LOWERY AND JULIE BUTLER CONFERENCE	YOUTH CENTER	158.00
	31-MAR-2017-6	(4) REGISTRATION FEE FOR ALAN WALLACE FIRST AIDE/CPR INSTRUCTOR CLASS	YOUTH CENTER	300.00
				<b>PAYMENT TOTAL: 23,383.80</b>
FONTENELLE REALTY	10-APR-2017 GA 201785831	CLIENT AID	DIRECT CLIENT SERVICES	129.04
	10-APR-2017 GA 201785832	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 629.04</b>
FORCE AMERICA INC	CM001-0005696	FASTER-ORD# 68131 ; Inv# IN001-1118929, -2089.00 RETURN CREDIT MEMO INVOICE CM001-0005696 APPLIED TO LINE 1 THIS INVOICE	156TH MAPLE INV	-2,089.00
	IN001-1118929	FASTER-ORD# 68131 ; Inv# IN001-1118929, -2089.00 RETURN CREDIT MEMO INVOICE CM001-0005696 APPLIED TO LINE 1 THIS INVOICE	156TH MAPLE INV	3,758.84
				<b>PAYMENT TOTAL: 1,669.84</b>
FORNEY ROTH LLC	31-MAR-2017 CR17-1916	ATTORNEY FEES	COURT ADMIN/CLERK	200.00
				<b>PAYMENT TOTAL: 200.00</b>
FRALYN FARMS INC	2017-239	TEMP EASEMENT FOR CO ROW PROJECT C28(427)TRT 1	BRIDGE	520.00
	2017-239	WARRENTY DEED FOR CO ROW PROJECT C28(427)TRT 1	BRIDGE	480.00
	2017-241	TEMP EASEMENT FOR CO ROW PROJECT C28(427)TRT 2	BRIDGE	640.00
	2017-241	WARRENTY DEED FOR CO ROW PROJECT C28(427)TRT 2	BRIDGE	360.00
				<b>PAYMENT TOTAL: 2,000.00</b>
FRANCIS M MATTHEWS	11-APR-2017MM011232JV150001206	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	507.00
	11-APR-2017MM022064JV140000680	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,027.00
				<b>PAYMENT TOTAL: 1,534.00</b>
FRANK A VENCIL	2017-240	TEMP EASEMENT FOR CO ROW PROJECT C28(427)TRT 2	BRIDGE	520.00
	2017-240	WARRENTY DEED FOR CO ROW PROJECT C28(427)TRT 2	BRIDGE	480.00
				<b>PAYMENT TOTAL: 1,000.00</b>
GALLERY 1516	2016-R398-23-3	VISITORS PROMOTION FUNDING - ADMIN	CO VISITORS IMPROVEMENTS	6,250.00
				<b>PAYMENT TOTAL: 6,250.00</b>

GALLS LLC	007276996	Item LE907 Intoximeters Alco-Sensor FST Mouthpiece	DETOX SERVICES	133.98
	007276996	LE905 Intoximeter Alco Sensor FST	DETOX SERVICES	1,109.98
	007036828	XLARGE-SWEATER BLACK 1" DCYC STAFF LETTERING LEFT POCKET	YOUTH CENTER	598.00
	007098089	LARGE-SWEATER BLACK 1" DCYC STAFF LETTERING LEFT POCKET	YOUTH CENTER	46.00
	007098089	MEDIUM-SWEATER BLACK 1" DCYC STAFF LETTERING LEFT POCKET	YOUTH CENTER	92.00
	007098089	SMALL SWEATER BLACK 1" DCYC STAFF LETTERING LEFT POCKET	YOUTH CENTER	92.00
	007098089	XLARGE-SWEATER BLACK 1" DCYC STAFF LETTERING LEFT POCKET	YOUTH CENTER	92.00
	007098089	XXLARGE-SWEATER BLACK 1" DCYC STAFF LETTERING LEFT POCKET	YOUTH CENTER	98.00
	007133288	XXXLARGE-SWEATER BLACK 1" DCYC STAFF LETTERING LEFT POCKET	YOUTH CENTER	102.00
				<b>PAYMENT TOTAL: 2,363.96</b>
GENERAL REPORTING SERVICE	2177	miscellaneous fees-court transcripts	GENERAL OFFICE PUBLIC DEFENDER	305.25
	2178	miscellaneous fees-court transcripts	GENERAL OFFICE PUBLIC DEFENDER	182.00
	2184	miscellaneous fees-court transcripts	GENERAL OFFICE PUBLIC DEFENDER	84.75
	2190	miscellaneous fees-court transcripts	GENERAL OFFICE PUBLIC DEFENDER	58.75
	2191	miscellaneous fees-court transcripts	GENERAL OFFICE PUBLIC DEFENDER	81.50
	2201	miscellaneous fees-court transcripts	GENERAL OFFICE PUBLIC DEFENDER	68.50
	2211	miscellaneous fees-court transcripts	GENERAL OFFICE PUBLIC DEFENDER	55.50
	2213	miscellaneous fees-court transcripts	GENERAL OFFICE PUBLIC DEFENDER	52.25
	2220	miscellaneous fees-court transcripts	GENERAL OFFICE PUBLIC DEFENDER	136.75
				<b>PAYMENT TOTAL: 1,025.25</b>
GENIE PEST CONTROL INC	01-0160026	PROFESSIONAL SERVICES	HOUSEKEEPING	60.00
	01-0160027	PROFESSIONAL SERVICES	HOUSEKEEPING	60.00
				<b>PAYMENT TOTAL: 120.00</b>
GLOBAL EQUIPMENT COMPANY	110848694	Sampling Spatulas 378400000 9"L Item# WR3B892947 12/pk	EPA SCREENING GRANT	1,116.00
				<b>PAYMENT TOTAL: 1,116.00</b>
GLOBAL FINANCIAL GROUP	48421	10 OF 12 MARCH 2017 ARMORED CAR	ACCOUNTING DIVISION	2,208.19
	48421	10 OF 12 MARCH 2017 ARMORED CAR	ADMIN CLERK OF DISTRICT COURT	368.03
	48421	10 OF 12 MARCH 2017 ARMORED CAR	ADMINISTRATION POOR RELIEF	20.89
	48421	10 OF 12 MARCH 2017 ARMORED CAR	ADMITTING	368.03
	48421	10 OF 12 MARCH 2017 ARMORED CAR	BUSINESS ADMINISTRATION	39.55
	48421	10 OF 12 MARCH 2017 ARMORED CAR	COURT COSTS COUNTY JUDGE	1,104.03
	48421	10 OF 12 MARCH 2017 ARMORED CAR	COURT HOUSE JAIL	368.03
	48421	10 OF 12 MARCH 2017 ARMORED CAR	JUVENILE ASSESSMENT CENTER	9.70
	48423	10 OF 12 MARCH 2017 COURIER SERVICE	OUTSIDE OFFICE EXPENSE	4,118.00
	48421	10 OF 12 MARCH 2017 ARMORED CAR	VETERANS SERVICE	4.48
	48421	10 OF 12 MARCH 2017 ARMORED CAR	YOUTH CENTER	147.55
GOOD SHEPHERD FUNERAL HOME	06-APR-2017 GA 201785794	CLIENT AID	DIRECT CLIENT SERVICES	826.00
	06-APR-2017 GA 201785795	CLIENT AID	DIRECT CLIENT SERVICES	193.00
				<b>PAYMENT TOTAL: 1,019.00</b>
GRAEVE LAW & MEDIATION LLC	11-APR-2017SG020320JV160000405	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	211.25
	11-APR-2017SG020752JV170000305	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	204.75
	11-APR-2017SG020752JV170000305	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.79
	11-APR-2017SG021504JV160000566	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
				<b>PAYMENT TOTAL: 494.79</b>
GRAINGER	9388715139	GRAINGER INV.9388715139 DATED 3/16/17 MINI PUSH BUTTON SWITCH PP	CORRECTIONS BLD MNTCE	32.22
	9400823333	Landfill field supplies Grainger 583011	ENVIRONMENTAL COMPLIANCE	84.92
	9400823341	Landfill field supplies Grainger 583011	ENVIRONMENTAL COMPLIANCE	49.28
	9405797912	1M908 BAND AIDS 100 PK	MAINTENANCE	17.44
	9405797912	38L111 HYDRANT WRENCH	MAINTENANCE	83.52
	9406702440	2YNP2 GRAB HOOK	MAINTENANCE	37.20
	9383274652	GRAINGER CONDENSER FAN MOTOR FOR 1215 PP	WELFARE OFFICES	346.28

				PAYMENT TOTAL: 650.86
GREAT PLAINS UNIFORMS LLC	384924	HONOR GUARD HAT	COURT HOUSE JAIL	358.00
	384924	OVERSIZE COAT HONOR GUARD	COURT HOUSE JAIL	780.00
	384924	OVERSIZE PANT HONOR GUARD	COURT HOUSE JAIL	240.00
	384924	UNIFORM COAT HONOR GUARD	COURT HOUSE JAIL	650.00
	384924	UNIFORM PANT for honor guard	COURT HOUSE JAIL	200.00
				PAYMENT TOTAL: 2,228.00
GREATER OMAHA SPORTS COMM	2016-R398-24-3	VISITORS PROMOTION FUNDING - ADMIN	CO VISITORS IMPROVEMENTS	4,750.00
				PAYMENT TOTAL: 4,750.00
GREENBERG FRUIT COMPANY	588798	PRODUCE ITEMS DELIVERED MAR 21 THRU APR 4, 2017	KITCHEN	273.98
	589250	PRODUCE ITEMS DELIVERED MAR 21 THRU APR 4, 2017	KITCHEN	333.93
	590099	PRODUCE ITEMS DELIVERED MAR 21 THRU APR 4, 2017	KITCHEN	353.42
	590487	PRODUCE ITEMS DELIVERED MAR 21 THRU APR 4, 2017	KITCHEN	326.36
	590545	PRODUCE ITEMS DELIVERED MAR 21 THRU APR 4, 2017	KITCHEN	17.49
				PAYMENT TOTAL: 1,305.18
GRP & ASSOCIATES	192770	INVOICE # 192770 FOR REMOVAL OF MEDICAL BIOHAZARDOUS WASTE FROM DCHD CLINICS	ADOLESCENT HEALTH	48.30
	192770	INVOICE # 192770 FOR REMOVAL OF MEDICAL BIOHAZARDOUS WASTE FROM DCHD CLINICS	COUNTY HEALTH CLINIC	33.60
	192770	INVOICE # 192770 FOR REMOVAL OF MEDICAL BIOHAZARDOUS WASTE FROM DCHD CLINICS	HEALTH CLINIC IMMUNIZATIONS	11.55
	192487	Medical bio waste removal Service: 3/16/2017 25Boxes; 3/1/2017 33Boxes. GRP Inv# 192487 dtd 3/22/2017 \$1165.00.	HOUSEKEEPING	1,165.00
	192770	INVOICE # 192770 FOR REMOVAL OF MEDICAL BIOHAZARDOUS WASTE FROM DCHD CLINICS	IMMUNIZATION CLINIC 1.9	4.20
	192770	INVOICE # 192770 FOR REMOVAL OF MEDICAL BIOHAZARDOUS WASTE FROM DCHD CLINICS	LB 692 PER CAPITA FUNDS	7.35
				PAYMENT TOTAL: 1,270.00
HAPPY YELLOW AND CHECKER CAB	11132	DCHC RESIDENT TRANSPORT HAPPY CAB INV 11132	3 CENTER GERIATRIC	5.00
	11132	DCHC RESIDENT TRANSPORT HAPPY CAB INV 11132	4 EAST	179.03
	11132	DCHC RESIDENT TRANSPORT HAPPY CAB INV 11132	4 WEST GERIATRIC	21.77
	11132	DCHC RESIDENT TRANSPORT HAPPY CAB INV 11132	ADMIN MEDICAL	13.31
	11132	DCHC RESIDENT TRANSPORT HAPPY CAB INV 11132	CAVANAUGH C CTR II EAST	15.88
	11132	DCHC RESIDENT TRANSPORT HAPPY CAB INV 11132	CAVANAUGH CARE CENTER I	32.12
	11130	Invoice # 11130 04/03/2017	DIRECT CLIENT SERVICES	20.19
	11132	DCHC RESIDENT TRANSPORT HAPPY CAB INV 11132	SKILLED CARE	5.26
				PAYMENT TOTAL: 292.36
HARRIS & ASSOCIATES PC LLC	11-APR- 2017MS018916JV140001612	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.75
	11-APR- 2017MS018916JV140001612	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.46
				PAYMENT TOTAL: 75.21
HAYES & ASSOCIATES LLC	29959	Inv #29959, LRC Audit	L.R.C.	5,950.00
				PAYMENT TOTAL: 5,950.00
HAYES MECHANICAL	3	CAP - DCHC - HAYES MECHANICAL CHILLER PHASE 2 PAY AP 3	CAPITAL IMPROVEMENT	52,587.00
				PAYMENT TOTAL: 52,587.00
HEADSETTERS	96437	EHS Cable APV-63; Model: APV-63; Part #38734-11; for Mary Livingstone's wireless headset	EPA INTERIOR DUST PROJECT	60.00
	96437	shipping	EPA INTERIOR DUST PROJECT	8.72
	96398	Long voice tube #86423 item number 5951061	PBX	17.50
	96398	Short voice tube #86960S item number 5951062	PBX	20.00
	96493	A ENCORE PRO530 HEADSET	PBX	75.00
				PAYMENT TOTAL: 181.22
HEARTLAND FAMILY SERVICE	31J	Inv.-31J Date-4/5/2017 Refugee Advocate Services Oct-Dec 2016	LB 640	15,000.00
	32J	Inv.-32J Date-4/5/2017 Refugee Advocate Services Jan-Mar 2017	LB 640	15,000.00
				PAYMENT TOTAL: 30,000.00
HEIMES LAW PC LLO	11-APR- 2017AH022077JV150001723	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50



Supplier Checks for Web Weekly Checks for Web - HTML

	11-APR-2017AH022080JV160000737	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
				<b>PAYMENT TOTAL: 175.50</b>
HELGET HOME CARE	3434	INV 3434 FROM HELGET FOR RESP THERAPY	RESPIRATORY THERAPY	4,275.00
				<b>PAYMENT TOTAL: 4,275.00</b>
HENRY DOORLY ZOO	2016-R398-52-3	VISITORS PROMOTION FUNDING - ADMIN	CO VISITORS IMPROVEMENTS	62,500.00
				<b>PAYMENT TOTAL: 62,500.00</b>
HICKS LAW PC LLO	31-MAR-2017 CR17-1656	ATTORNEY FEES	COURT ADMIN/CLERK	211.98
	11-APR-2017KH021171JV140000992	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
				<b>PAYMENT TOTAL: 393.98</b>
HIGHTOWER REFF LAW LLC	31-MAR-2017 CR16-28845	ATTORNEY FEES	COURT ADMIN/CLERK	170.00
	11-APR-2017SR019077JV160000721	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	191.75
	11-APR-2017SR019199JV150001214	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	11-APR-2017SR020092JV160000043	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	305.50
	11-APR-2017SR020290JV150001578	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	429.00
	11-APR-2017SR020317JV170000207	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	11-APR-2017SR020482JV160001252	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00
	11-APR-2017SR020944JV160000721	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	276.25
	11-APR-2017SR021089JV150000092	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	11-APR-2017SR021184JV130001947	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	45.50
	11-APR-2017SR021184JV150000787	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	45.50
	11-APR-2017SR021186JV160000043	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	302.25
	11-APR-2017SR021374JV150000768	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	62.84
	11-APR-2017SR021374JV160000912	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	62.83
	11-APR-2017SR021374JV160001555	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	62.83
	11-APR-2017TH017680JV150000270	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	11-APR-2017TH017680JV150000905	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	11-APR-2017TH021163JV170000421	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	11-APR-2017TH021362JV150002114	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
				<b>PAYMENT TOTAL: 2,825.25</b>
HILAND DAIRY FOODS COMPANY LLC	192186	MILK FOR DCYC	YOUTH CENTER	100.94
	192229	MILK FOR DCYC	YOUTH CENTER	201.87
	9084606	MILK FOR DCYC	YOUTH CENTER	100.94
	9086368	MILK FOR DCYC	YOUTH CENTER	100.94
	9087108	MILK FOR DCYC	YOUTH CENTER	100.94
	9088673	MILK FOR DCYC	YOUTH CENTER	100.94
				<b>PAYMENT TOTAL: 706.57</b>
HOLDAHL INC	OM00861770-001	CAP - 1212 - HOLDAHL LAMINATE FOR CONFERENACE ROOM	CAPITAL IMPROVEMENT	900.41
				<b>PAYMENT TOTAL: 900.41</b>
HOSE & HANDLING INC	00115454	MISC SUPPLIES	MAINTENANCE	92.38
				<b>PAYMENT TOTAL: 92.38</b>
HOST COFFEE SERVICE INC	0255293	Host coffee Jan Thru March 2017 0255648,0255649,0255650,0255898,0255899,0255900,0255901,0256362,0256811,0256812,0256813,0257049,0257050,0257051,0257052,0257503,0257504	GENERAL OFFICE JUVENILE CRT	29.07

Supplier Checks for Web Weekly Checks for Web - HTML

0255294	Host coffee Jan Thru March 2017 0255648,0255649,0255650,0255898,0255899,0255900,0255901,0256362,0256811,0256812,0256813,0257049,0257050,0257051,0257052,0257503,0257504	GENERAL OFFICE JUVENILE CRT	34.46	
0255295	Host coffee Jan Thru March 2017 0255648,0255649,0255650,0255898,0255899,0255900,0255901,0256362,0256811,0256812,0256813,0257049,0257050,0257051,0257052,0257503,0257504	GENERAL OFFICE JUVENILE CRT	60.60	
0255648	Host coffee Jan Thru March 2017 0255648,0255649,0255650,0255898,0255899,0255900,0255901,0256362,0256811,0256812,0256813,0257049,0257050,0257051,0257052,0257503,0257504	GENERAL OFFICE JUVENILE CRT	36.01	
0255649	Host coffee Jan Thru March 2017 0255648,0255649,0255650,0255898,0255899,0255900,0255901,0256362,0256811,0256812,0256813,0257049,0257050,0257051,0257052,0257503,0257504	GENERAL OFFICE JUVENILE CRT	28.65	
0255650	Host coffee Jan Thru March 2017 0255648,0255649,0255650,0255898,0255899,0255900,0255901,0256362,0256811,0256812,0256813,0257049,0257050,0257051,0257052,0257503,0257504	GENERAL OFFICE JUVENILE CRT	51.46	
0255898	Host coffee Jan Thru March 2017 0255648,0255649,0255650,0255898,0255899,0255900,0255901,0256362,0256811,0256812,0256813,0257049,0257050,0257051,0257052,0257503,0257504	GENERAL OFFICE JUVENILE CRT	29.85	
0255899	Host coffee Jan Thru March 2017 0255648,0255649,0255650,0255898,0255899,0255900,0255901,0256362,0256811,0256812,0256813,0257049,0257050,0257051,0257052,0257503,0257504	GENERAL OFFICE JUVENILE CRT	3.85	
0255900	Host coffee Jan Thru March 2017 0255648,0255649,0255650,0255898,0255899,0255900,0255901,0256362,0256811,0256812,0256813,0257049,0257050,0257051,0257052,0257503,0257504	GENERAL OFFICE JUVENILE CRT	60.65	
0255901	Host coffee Jan Thru March 2017 0255648,0255649,0255650,0255898,0255899,0255900,0255901,0256362,0256811,0256812,0256813,0257049,0257050,0257051,0257052,0257503,0257504	GENERAL OFFICE JUVENILE CRT	45.61	
0256362	Host coffee Jan Thru March 2017 0255648,0255649,0255650,0255898,0255899,0255900,0255901,0256362,0256811,0256812,0256813,0257049,0257050,0257051,0257052,0257503,0257504	GENERAL OFFICE JUVENILE CRT	51.46	
0256811	Host coffee Jan Thru March 2017 0255648,0255649,0255650,0255898,0255899,0255900,0255901,0256362,0256811,0256812,0256813,0257049,0257050,0257051,0257052,0257503,0257504	GENERAL OFFICE JUVENILE CRT	3.85	
0256812	Host coffee Jan Thru March 2017 0255648,0255649,0255650,0255898,0255899,0255900,0255901,0256362,0256811,0256812,0256813,0257049,0257050,0257051,0257052,0257503,0257504	GENERAL OFFICE JUVENILE CRT	74.81	
0256813	Host coffee Jan Thru March 2017 0255648,0255649,0255650,0255898,0255899,0255900,0255901,0256362,0256811,0256812,0256813,0257049,0257050,0257051,0257052,0257503,0257504	GENERAL OFFICE JUVENILE CRT	34.46	
0257049	Host coffee Jan Thru March 2017 0255648,0255649,0255650,0255898,0255899,0255900,0255901,0256362,0256811,0256812,0256813,0257049,0257050,0257051,0257052,0257503,0257504	GENERAL OFFICE JUVENILE CRT	53.22	
0257050	Host coffee Jan Thru March 2017 0255648,0255649,0255650,0255898,0255899,0255900,0255901,0256362,0256811,0256812,0256813,0257049,0257050,0257051,0257052,0257503,0257504	GENERAL OFFICE JUVENILE CRT	45.30	
0257051	Host coffee Jan Thru March 2017 0255648,0255649,0255650,0255898,0255899,0255900,0255901,0256362,0256811,0256812,0256813,0257049,0257050,0257051,0257052,0257503,0257504	GENERAL OFFICE JUVENILE CRT	48.85	
0257052	Host coffee Jan Thru March 2017 0255648,0255649,0255650,0255898,0255899,0255900,0255901,0256362,0256811,0256812,0256813,0257049,0257050,0257051,0257052,0257503,0257504	GENERAL OFFICE JUVENILE CRT	34.46	
0257503	Host coffee Jan Thru March 2017 0255648,0255649,0255650,0255898,0255899,0255900,0255901,0256362,0256811,0256812,0256813,0257049,0257050,0257051,0257052,0257503,0257504	GENERAL OFFICE JUVENILE CRT	47.31	
0257504	Host coffee Jan Thru March 2017 0255648,0255649,0255650,0255898,0255899,0255900,0255901,0256362,0256811,0256812,0256813,0257049,0257050,0257051,0257052,0257503,0257504	GENERAL OFFICE JUVENILE CRT	52.81	
0257147	COFFEE DECAFFEINATED SHELF-STABLE LIQUID JAVA BOLD 2/CS	UNSPECIFIED	430.00	
0257147	COFFEE FILTER PK 100/1.5 OZ. HOST PREMIUM BLEND	UNSPECIFIED	760.00	
0257147	COFFEE SHELF-STABLE LIQUID JAVA BOLD 2/CS	UNSPECIFIED	1,200.00	
			<b>PAYMENT TOTAL: 3,216.74</b>	
HOT SHOPS ART FOUNDATION INC	2016-R398-43-3	VISITORS PROMOTION FUNDING - ADMIN	CO VISITORS IMPROVEMENTS	7,500.00
				<b>PAYMENT TOTAL: 7,500.00</b>
HOTSY EQUIPMENT COMPANY	275735	FASTER-ORD# 68016 ; Inv# 275735	156TH MAPLE INV	138.72
				<b>PAYMENT TOTAL: 138.72</b>
HVVEE INC	10-MAR-2017-3	FASTER-ORD# 68120 ; Inv# 164369 = = 15.14, 164454 = 14.39, 164545 = 16.74, 164595 = = 17.30, 164668 = 12.21, 392376 = 18.03, 392678 = 15.31	156TH MAPLE INV	109.12
				<b>PAYMENT TOTAL: 109.12</b>
IDEAL PURE WATER	1329690	564011 DIST CRT ADMIN/RESEARCH ATTYS	ADMIN DISTRICT COURT	13.75
	1329690	582011 ENVIRONMENTAL SVC	ADMIN ENVIRONMENTAL SERVICES	38.50
	1292929	CLEANING INTERIOR PARTS OF FIVE WATER COOLERS LOCATED AT 3601 NO 156TH ST	ADMIN SHERIFF	64.75
	1329690	550012 SHERIFF MAIN	ADMIN SHERIFF	134.75
	1329690	621011 GENERAL ASSISTANCE	ADMINISTRATION POOR RELIEF	44.00
	1329690	INV #1329690 WATER SERVICE FOR MIDTOWN HEALTH DEPT - MARCH 2017	BUSINESS ADMINISTRATION	126.50
	1318453	ONE WATER COOLER, HOT AND COLD, Blondo Probation office, 1821 North 73rd Street	CENTRAL	300.00
	1329690	566011 COUNTY CRT PROBATION	CENTRAL	159.50
	1329690	550077 SHERIFF CC A LEVEL	CIVIC CENTER SECURITY	11.00
	1329690	560018 CO ATTORNEY CIVIL	CIVIL	46.75
	1329690	565013 COUNTY CRT CIVIL	CIVIL/SMALL CLAIMS	38.50
	1329690	564017 CONCILIATION COURT	CONCILIATION COURT	16.50
	1329690	550078 SHERIFF HOJ 2ND FLOOR	COUNTY COURT	19.25
	1329690	565015 COUNTY CRT ADMIN	COURT ADMIN/CLERK	13.75
	1329690	552013 CORRECTIONS	COURT HOUSE JAIL	987.25
	1329690	564023 DIST CRT REFEREE	COURT REFEREE GRANT	2.75

1329690		550052 SHERIFF CSI	CRIME LAB	41.25
1329690		560012 CO ATTORNEY CRIMINAL	CRIMINAL	88.00
1329690		565012 COUNTY CRT TRAFFIC	CRIMINAL/TRAFFIC DIV	60.50
1329690		670011 ENGINEERS - UPPER	DESIGN & SURVEY	13.75
1329690		550075 SHERIFF HOJ 6TH	DISTRICT COURT	55.00
1329690		564024 DRUG COURT	DRUG COURT	19.25
1329690		550079 SHERIFF HOJ H LEVEL	ENTRANCE SECURITY OFFICERS	19.25
1329690		583011 ENV SVC STATE STREET	ENVIRONMENTAL COMPLIANCE	8.25
1329690		550072 SHERIFF LEAVENWORTH	FIELD SERVICES	41.25
1329690		502013 CLERKS	FINANCE DEPARTMENT	52.25
1329690		554011 CIVIL DEFENSE	GENERAL OFFICE	11.00
1329690		513012 CIVIL SERVICE	GENERAL OFFICE CIVIL SER	13.75
1329690		562012 CLERK OF DIST COURT	GENERAL OFFICE CLRK OF DIST CRT	71.50
1329690		505012 ELECTIONS	GENERAL OFFICE ELECT COMM	49.50
1329690		509011 GARAGE	GENERAL OFFICE GARAGE	27.50
1329690		567011 JUVENILE COURT	GENERAL OFFICE JUVENILE CRT	60.50
1329690		561012 PUBLIC DEFENDER	GENERAL OFFICE PUBLIC DEFENDER	132.00
1329690		508012 PURCHASING	GENERAL OFFICE PURCHASING	16.50
1329690		504012 ASSESSORS	GENERAL OFFICE REG OF DEEDS	88.00
1329690		504012 REG OF DEEDS	GENERAL OFFICE REG OF DEEDS	41.25
1329690		528011 GIS RM 402	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	13.75
1329690		633017 DCHC HOUSEKEEPING	HOUSEKEEPING	16.50
1329690		564012 DIST CRT JUDGES	JUDGES	198.00
1329690		560022 CO ATTORNEY	JUVENILE	35.75
1329690		556011 JUV ASSESSMENT	JUVENILE ASSESSMENT CENTER	5.50
1329690		568011 JUVENILE PROBATION	JUVENILE COURT PROBATION	74.25
1329690		564015 LAW LIBRARY	LAW LIBRARY	5.50
1329690		508014 MAIL ROOM	MAIL ROOM	27.50
1329690		672011 ENGINEERS - LOWER	MAINTENANCE	44.00
1329690		553012 COMM 911	OPERATIONS COMMUNICATIONS	121.00
1329690		524011 WORKERS COMP	OUTSIDE OFFICE EXPENSE	5.50
1329690		565014 COUNTY CRT PROBATE/INTERPRETER	PROBATE DIV	8.25
1329690		507011 PUBLIC PROP.	PUB PROPERTY LEASING	19.25
1329690		511011 MICROFILM	RECORDS IMAGING	13.75
1329690		550081 SHERIFF TITLE INSPEC.	TITLE INSPECTION	13.75
1329690		560021 VICTIM WITNESS	VICTIM ASSISTANCE UNIT	19.25
1329690		INV #1329690 WATER SERVICE FOR VITAL STATISTICS- MARCH 2017	VITAL STATISTICS	16.50
1329690		508013 WAREHOUSE	WAREHOUSE	19.25
				<b>PAYMENT TOTAL: 3,585.00</b>
INLAND TRUCK PARTS	6-30708	FASTER-ORD# 68163 ; Inv# 6-30708	156TH MAPLE INV	21.10
				<b>PAYMENT TOTAL: 21.10</b>
INTERSTATE ALL BATTERY CENTER	1924801017055	AA BATTERIES 24/PACK	UNSPECIFIED	114.00
	1924801017055	AAA BATTERIES 24/PACK	UNSPECIFIED	114.00
				<b>PAYMENT TOTAL: 228.00</b>
INTERSTATE BATTERIES OF OMAHA	81038694	FASTER-ORD# 68064 ; Inv# 81038694	156TH MAPLE INV	390.44
				<b>PAYMENT TOTAL: 390.44</b>
INTERSTATE POWER SYSTEMS	C013043619:01	FASTER-ORD# 68060 ; Inv# C013043619:01	156TH MAPLE INV	99.70
				<b>PAYMENT TOTAL: 99.70</b>
IONTACH INVESTMENTS LLC	07-APR-2017 GA 201785805	CLIENT AID	DIRECT CLIENT SERVICES	80.60
	07-APR-2017 GA 201785806	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 580.60</b>
IOWA CENTRAL CHAPTER OF INSTITUTE OF TRANSPORTATION ENGINEERS	11-APR-2017	JEFF SCHERZBERG - REGISTRATION - MOTIVE MTG	DESIGN & SURVEY	275.00

PAYMENT

				<b>TOTAL: 275.00</b>	
J P COOKE CO	447394	REPAIR RAPIDPRINT DATE STAMPER	BUSINESS ADMINISTRATION	56.00	
	447428	Notary Stamp inv# 447428 Job# 949249	GENERAL OFFICE CLRK OF DIST CRT	23.20	
				<b>PAYMENT TOTAL: 79.20</b>	
JAMES M BISANTI	2017-04	Radiologist fees 4-2017 Dr James Bisanti Inv 2017-04	RADIOLOGY	1,000.00	
				<b>PAYMENT TOTAL: 1,000.00</b>	
JANELLE K MULLEN	04-APR-2017	REIMBURSEMENT OFFICE SUPPLIES - DCYC	SHERWOOD- YOUTH CENTER	25.05	
				<b>PAYMENT TOTAL: 25.05</b>	
JANINE F UCCHINO	11-APR-2017JU021848JV150002191	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	692.25	
	11-APR-2017JU021982JV160000539	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	468.00	
	11-APR-2017JU021986JV160000104	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00	
	11-APR-2017JU021987JV160001530	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	234.00	
	11-APR-2017JU021988JV160001543	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	269.75	
	11-APR-2017JU021989JV170000385	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	299.00	
	11-APR-2017JU022007JV170000213	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	279.50	
	11-APR-2017JU022067JV170000034	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	224.25	
	11-APR-2017JU022074JV170000143	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	292.50	
	11-APR-2017JU022075JV150000608	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	802.75	
	11-APR-2017JU022076JV130001903	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	2,401.75	
					<b>PAYMENT TOTAL: 6,119.75</b>
	JAY R GORDON	07-APR-2017	REGISTRATION REBATE - ENV SVCS	2015 STORMWATER MANAGEMENT PLAN GRANT	100.00
				<b>PAYMENT TOTAL: 100.00</b>	
JC DEVELOPMENT	07-APR-2017	REGISTRATION REBATE JEFF ELLIOTT - ENV SVCS	2015 STORMWATER MANAGEMENT PLAN GRANT	100.00	
				<b>PAYMENT TOTAL: 100.00</b>	
JEA THEIS THERAPY	28-FEB-2017	JV16 1689 COURT TESTIMONY	JUVENILE	75.00	
				<b>PAYMENT TOTAL: 75.00</b>	
JEFFREY M KURTZ	11-APR-2017JK017943JV150001218	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.75	
	11-APR-2017JK019801JV160001206	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	198.25	
	11-APR-2017JK020635JV160001601	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	331.50	
	11-APR-2017JK020804JV160001593	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	204.75	
	11-APR-2017JK020805JV160001683	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	133.25	
	11-APR-2017JK020808JV160001592	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	256.75	
	11-APR-2017JK021415JV160001743	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00	
	11-APR-2017JK021417JV160001679	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	120.25	
	11-APR-2017JK021420JV150001596	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	139.75	
	11-APR-2017JK021818JV160001592	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	159.25	
	11-APR-2017JK021819JV150001596	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.75	
	11-APR-2017JK021820JV160001679	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	120.25	
	11-APR-2017JK021824JV160001683	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	126.75	
	11-APR-2017JK021825JV160001206	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00	
	11-APR-		ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00

	2017JK021826JV160000914			
	11-APR-2017JK021828JV150001075	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
	11-APR-2017JK021829JV160001743	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	139.75
	11-APR-2017JK021832JV150001684	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
				<b>PAYMENT TOTAL: 2,853.50</b>
JEO CONSULTING GROUP INC	07-APR-2017	REGISTRATION REBATE RICK WILSON - ENV SVCS	2015 STORMWATER MANAGEMENT PLAN GRANT	100.00
				<b>PAYMENT TOTAL: 100.00</b>
JEREMY J POELL	V4.4.17MLL	MILEAGE REIMBURSEMENT - DCHD EPA INTERIOR DUST	EPA INTERIOR DUST PROJECT	81.72
				<b>PAYMENT TOTAL: 81.72</b>
JESSICA PEALE DOUGLAS	11-APR-2017JD021673JV150000921	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
				<b>PAYMENT TOTAL: 87.75</b>
JOHN EKEH	11-APR-2017JE022119JV160001246	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	393.25
				<b>PAYMENT TOTAL: 393.25</b>
JOHN W MARKUS MD	04-APR-2017	Call coverage	M.D. COST	1,900.00
				<b>PAYMENT TOTAL: 1,900.00</b>
JOHNNY RODGERS YOUTH FOUNDATION	2016-R398-25-3	VISITORS PROMOTION FUNDING - ADMIN	CO VISITORS IMPROVEMENTS	3,750.00
				<b>PAYMENT TOTAL: 3,750.00</b>
JOHNSON & PEKNY LLC	11-APR-2017DP020838JV160001689	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	11-APR-2017DP020841JV160001593	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	11-APR-2017DP020841JV160001593	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.76
	11-APR-2017DP021249JV170000261	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	11-APR-2017MD021065JV160000596	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	11-APR-2017MD021065JV160000596	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	4.41
	11-APR-2017MD021373JV150002076	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	19.50
	11-APR-2017MD021373JV150002076	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.45
				<b>PAYMENT TOTAL: 529.62</b>
JOHNSON HARDWARE CO	0842807-IN	JOHNSON HARDWARE INVS 842807 & 843171 DOTCOM & 843089 CORR PP	CORRECTIONS BLD MNTCE	31.81
	0843089-IN	JOHNSON HARDWARE INVS 842807 & 843171 DOTCOM & 843089 CORR PP	CORRECTIONS BLD MNTCE	22.40
	0843171-IN	JOHNSON HARDWARE INVS 842807 & 843171 DOTCOM & 843089 CORR PP	CORRECTIONS BLD MNTCE	38.89
	0842807-IN	JOHNSON HARDWARE INVS 842807 & 843171 DOTCOM & 843089 CORR PP	CRTHSE WEST MNTCE	100.39
	0843089-IN	JOHNSON HARDWARE INVS 842807 & 843171 DOTCOM & 843089 CORR PP	CRTHSE WEST MNTCE	70.70
	0843171-IN	JOHNSON HARDWARE INVS 842807 & 843171 DOTCOM & 843089 CORR PP	CRTHSE WEST MNTCE	122.71
				<b>PAYMENT TOTAL: 386.90</b>
JOHNSTONE SUPPLY	4091125	JS INV.4091125 PLUMB FOR HOSP	GEN BUILD MAINT	261.60
				<b>PAYMENT TOTAL: 261.60</b>
JON S NATVIG	31-MAR-2017 CR17-1632	ATTORNEY FEES	COURT ADMIN/CLERK	160.00
	31-MAR-2017 CR17-2556	ATTORNEY FEES	COURT ADMIN/CLERK	325.00
				<b>PAYMENT TOTAL: 485.00</b>
JONI M VISEK	11-APR-2017JV020358JV160000158	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	503.75
				<b>PAYMENT TOTAL: 503.75</b>
JOSLYN ART MUSEUM	2016-R398-26-3	VISITORS PROMOTION FUNDING - ADMIN	CO VISITORS IMPROVEMENTS	50,000.00
				<b>PAYMENT</b>

				<b>TOTAL:</b> 50,000.00
JOSLYN CASTLE TRUST	2016-R398-27-3	VISITORS PROMOTION FUNDING - ADMIN	CO VISITORS IMPROVEMENTS	4,750.00
				<b>PAYMENT TOTAL:</b> 4,750.00
JUSTIN A FREDERICK	V032317YS	MILEAGE REIMBURSEMENT - DCHD COMMUNIC DIS	COMMUNICABLE DISEASE	51.90
				<b>PAYMENT TOTAL:</b> 51.90
KANEKO	2016-R398-28-3	VISITORS PROMOTION FUNDING - ADMIN	CO VISITORS IMPROVEMENTS	3,750.00
				<b>PAYMENT TOTAL:</b> 3,750.00
KAREN L CICIRELLO	11-APR-2017CR16973	KAREN L CICIRELLO-DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	435.50
				<b>PAYMENT TOTAL:</b> 435.50
KATHLENE RASMUSSEN	13-FEB-2017	MILEAGE REIMBRSMNT - MDS TRAINING FEB 2017 LINCOLN	ADMIN MEDICAL	173.34
				<b>PAYMENT TOTAL:</b> 173.34
KATIE L BENSON	09-MAR-2017	TRAVEL REIMBURSEMENT DC ATTN	CRIMINAL	266.50
				<b>PAYMENT TOTAL:</b> 266.50
KENDALL KRAJICEK	11-APR-2017KK021183JV160001957	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	468.00
				<b>PAYMENT TOTAL:</b> 468.00
KERRY L KERNEN	V04/10/2017HAB	MILEAGE & PARKING REIMBURSEMENT - DCHD	NHCS ADMINISTRATION	108.98
				<b>PAYMENT TOTAL:</b> 108.98
KEVIN A RYAN	31-MAR-2017 CR17-4895	ATTORNEY FEES	COURT ADMIN/CLERK	100.00
				<b>PAYMENT TOTAL:</b> 100.00
KEYMASTERS OF GREATER OMAHA INC	274501 274630	INV#274501 REPLACEMENT LOCK/SERVICE CALL INV#274630 MASTER PADLOCK FOR DCYC	YOUTH CENTER YOUTH CENTER	210.00 9.21
				<b>PAYMENT TOTAL:</b> 219.21
KHARI Y MUHAMMAD	V4.4.17MLL1	REIMBURSEMENT FOR LICENSE - DCHD EPA LEAD SCRNG	EPA SCREENING GRANT	202.00
				<b>PAYMENT TOTAL:</b> 202.00
KMC PROPERTIES LLC KOURI MANAGEMENT	07-APR-2017	11 OF 12 MAY 2017 RENT KEELINE BLDG	OUTSIDE OFFICE EXPENSE	16,065.00
				<b>PAYMENT TOTAL:</b> 16,065.00
KNIGHTS OF AKSARBEN FOUNDATION	2016-R398-9-3	VISITORS PROMOTION FUNDING - ADMIN	CO VISITORS IMPROVEMENTS	29,275.00
				<b>PAYMENT TOTAL:</b> 29,275.00
KONE INC	949588876 949588876 949588876 949588876	10 OF 12 APRIL '17 MIDTOWN 10 OF 12 APRIL '17 MIDTOWN 10 OF 12 APRIL '17 MIDTOWN 10 OF 12 APRIL '17 MIDTOWN	ADMINISTRATION POOR RELIEF ALLOC/CLEAR ACCT JUVENILE ASSESSMENT CENTER VETERANS SERVICE	64.40 121.90 29.90 13.80
				<b>PAYMENT TOTAL:</b> 230.00
KUBAT PHARMACY AND HEALTHCARE	495576	TB MEDS INVOICE 495576	COMMUNICABLE DISEASE	78.95
				<b>PAYMENT TOTAL:</b> 78.95
LANGUAGE LINE SERVICES INC	1021059	MONTHLY CHARGES FOR INTERPRETATION SERVICES INVOICE # 4021059- FEBRUARY	COURT HOUSE JAIL	462.15
				<b>PAYMENT TOTAL:</b> 462.15
LANGUAGE TESTING INTERNATIONAL	LT19013-IN	INV#LT19013-IN LANGUAGE TESTING	YOUTH CENTER	119.00
				<b>PAYMENT TOTAL:</b> 119.00
LATIMER REPORTING	032717	BILL OF EXCEPTIONS CR16-174 ST V COOK - DIST CRT	COURT COSTS DISTRICT CRT	487.50

				<b>PAYMENT TOTAL: 487.50</b>
LAURITZEN GARDENS OMAHAS BOTANTICAL CENTER	2016-R398-29-3	VISITORS PROMOTION FUNDING - ADMIN	CO VISITORS IMPROVEMENTS	18,250.00
				<b>PAYMENT TOTAL: 18,250.00</b>
LAW OFFICE OF DARNETTA L HUNTER	11-APR-2017DH021730JV150001186	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	282.75
	11-APR-2017DH021734JV140001376	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	269.75
	11-APR-2017DH021736JV150000024	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
	11-APR-2017DH021737JV140000587	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	185.25
	11-APR-2017DH021739JV109056006	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50
	11-APR-2017DH021744JV150001214	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	451.75
				<b>PAYMENT TOTAL: 1,566.50</b>
LAW OFFICE OF J ROBERT BLACK	31-MAR-2017 CR17-3483	ATTORNEY FEES	COURT ADMIN/CLERK	70.00
	31-MAR-2017 CR17-4682	ATTORNEY FEES	COURT ADMIN/CLERK	70.00
				<b>PAYMENT TOTAL: 140.00</b>
LAW OFFICE OF JUDITH A WELLS PC LLO	11-APR-2017CR162710	ATTORNEY FEES	COURT COSTS DISTRICT CRT	288.00
	11-APR-2017CR163573	ATTORNEY FEES	COURT COSTS DISTRICT CRT	568.00
	11-APR-2017JW020480JV170000197	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	373.75
	11-APR-2017JW020623JV160002056	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	266.50
	11-APR-2017JW021408JV160000844	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	341.25
	11-APR-2017JW021735JV150002168	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,075.75
	11-APR-2017JW021925JV160001630	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	919.75
LAW OFFICE OF JUSTIN T WAYNE LLC	11-APR-2017JW021324JV130001926	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	819.00
				<b>PAYMENT TOTAL: 819.00</b>
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	11-APR-2017NC021379JV170000197	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	299.00
	11-APR-2017NC021389JV160001157	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	26.00
				<b>PAYMENT TOTAL: 325.00</b>
LAW OFFICE OF PATRICK J SODORO LLC	11-APR-2017LC021659JV150000242	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	2,171.00
	11-APR-2017LC021659JV150000242	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	156.85
	11-APR-2017LC021683JV150002029	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	273.00
				<b>PAYMENT TOTAL: 2,600.85</b>
LEFLER & KUEHL LAW	11-APR-2017JK015795JV160000976	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	11-APR-2017JK016841JV150001563	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25
	11-APR-2017JK018589JV160001689	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,316.25
	11-APR-2017JK018589JV160001689	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	432.10
	11-APR-2017JK018665JV150001644	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	351.00
	11-APR-2017JK018696JV160001934	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	682.50
	11-APR-2017JK018755JV160001743	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	763.75

	11-APR-2017JK018757JV15000348	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	66.07
	11-APR-2017JK018757JV160001560	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	66.09
	11-APR-2017JK018757JV160001852	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	66.09
	11-APR-2017JK018770JV150002217	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.75
	11-APR-2017JK019239JV160000164	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
	11-APR-2017JK019703JV160001902	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	256.76
	11-APR-2017JK019703JV160002028	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	256.74
	11-APR-2017JK019703JV170000393	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	26.00
	11-APR-2017JK019747JV150001415	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	39.00
	11-APR-2017JK020245JV170000197	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	299.00
	11-APR-2017JK020366JV170000214	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
	11-APR-2017JK020618JV160001076	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	11-APR-2017JK021266JV150002161	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
				<b>PAYMENT TOTAL: 5,505.35</b>
LESLIE A CHRISTENSEN ATTORNEY AT LAW	11-APR-2017LC015400JV140001051	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	107.25
	11-APR-2017LC015400JV140001051	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.47
	11-APR-2017LC019207JV150000647	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	11-APR-2017LC020073JV150002029	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	60.14
	11-APR-2017LC020073JV160001232	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	60.11
	11-APR-2017LC020696JV130000221	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	95.90
	11-APR-2017LC020696JV130000297	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	95.85
	11-APR-2017LC021115JV150001530	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	315.27
	11-APR-2017LC021115JV170000424	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	250.23
	11-APR-2017LC021115JV170000520	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	45.50
	11-APR-2017LC021290JV160001762	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	11-APR-2017LC021290JV160001762	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.47
				<b>PAYMENT TOTAL: 1,193.69</b>
LIFE INSURANCE COMPANY OF NORTH AMERICA	0476006455 0000 040117 8	0476006455-0000 LTD ADMIN CIGNA APR 2017 - MED INS	MED INSURANCE	32,218.22
				<b>PAYMENT TOTAL: 32,218.22</b>
LIFE SKILLS OF NEBRASKA INC	1336	*IBA*INV#1336-03/17 - DCCC CLASSES & EVALS FOR INMATE COUNSELING	CORRECTIONS INMATE BENEFIT ACCOUNT	7,830.00
	1337	*IBA*1337 -03/17 DRC CLASSES & EVALS FOR INMATE COUNSELING	CORRECTIONS INMATE BENEFIT ACCOUNT	7,240.00
				<b>PAYMENT TOTAL: 15,070.00</b>
LIFECARE FAMILY MEDICINE OF BELLEVUE PC	03-APR-2017	H&P's #27-5215097	M.D. COST	11,700.00
				<b>PAYMENT TOTAL: 11,700.00</b>
LINCOLN DODGE INC	06-APR-2017	State Contract 14645, New model year Dodge Grand Caravan. (Line 1, 3, 5) Exterior White (PW7), Interior (H7X1)	CO GENERAL EQUIPMENT	21,500.00
				<b>PAYMENT TOTAL: 21,500.00</b>



LINDENWOOD LLC	10-APR-2017 GA 201785827	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 500.00</b>
LOFFREDO FRESH PRODUCE INC	6226441	PRODUCE DELIVERED JAN 27 & MAR 28, 2017	KITCHEN	316.61
	6279044	PRODUCE DELIVERED JAN 27 & MAR 28, 2017	KITCHEN	263.35
				<b>PAYMENT TOTAL: 579.96</b>
LUSTGARTEN & ROBERTS PC LLO	11-APR- 2017BD021707JV150002080	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	581.75
	11-APR- 2017BD021726JV150000933	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	536.25
	11-APR- 2017BD021755JV150002147	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	481.00
	11-APR- 2017PC021622JV109054717	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.03
	11-APR- 2017PC021622JV120000142	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	142.99
	11-APR- 2017PC021622JV150001297	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	142.99
	11-APR- 2017PC021622JV160000934	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	142.99
	11-APR- 2017PC021623JV150001661	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	403.00
				<b>PAYMENT TOTAL: 2,574.00</b>
M & M STAFFING INC	043126	Weekly DCHC HSKP Temp Staff; OWS Inv# 043126 dtd 3/19/2017 \$3671.44	HOUSEKEEPING	3,671.44
	043191	Weekly HSKP Temp Staff; OWS Inv# 043191 dtd 3/26/2017 \$2664.95	HOUSEKEEPING	2,664.95
	043294	Weekly HSKP Temp Staff; OWS Inv# 043294 dtd 4/2/2017 \$3004.26	HOUSEKEEPING	3,004.26
	043127	TEMPORARY STAFFING MAR 14 THRU 21, 2017	KITCHEN	152.50
	043192	TEMPORARY STAFFING MAR 14 THRU 21, 2017	KITCHEN	30.50
	043128	Weekly DCHC LAUNDRY Temp Staff; OWS Inv# 043128 dtd 3/19/2017 \$102.94	LAUNDRY & LINEN	102.94
	043193	Weekly HSKP Laundry Staff; OWS Inv# 043193 dtd 3/26/2017 \$95.31	LAUNDRY & LINEN	95.31
	043127	TEMPORARY STAFFING MAR 14 THRU 21, 2017	PATIENT TRAY SERV	152.50
	043192	TEMPORARY STAFFING MAR 14 THRU 21, 2017	PATIENT TRAY SERV	30.50
				<b>PAYMENT TOTAL: 9,904.90</b>
MANDY M GRUHLKEY	11-APR- 2017MG018452JV160000039	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	204.75
	11-APR- 2017MG018452JV160000039	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.50
				<b>PAYMENT TOTAL: 206.25</b>
MANHATTAN DELI	116-1	JURY MEALS - DIST CRT	JURORS	82.50
	119-2	JURY MEALS - DIST CRT	JURORS	227.56
	123-3	JURY MEALS - DIST CRT	JURORS	96.96
				<b>PAYMENT TOTAL: 407.02</b>
MARCO INC	INV417470	COPIER SERVICES	DESIGN & SURVEY	243.49
				<b>PAYMENT TOTAL: 243.49</b>
MARIETTE C ACHIGBU	11-APR- 2017MA021346JV160000273	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,482.00
				<b>PAYMENT TOTAL: 1,482.00</b>
MARK D JENKINS	23-MAR-2017	REIMBURSMNT REAL ESTATE SUMMIT DEEDS ASSES	GENERAL OFFICE REG OF DEEDS	260.00
				<b>PAYMENT TOTAL: 260.00</b>
MARY GRUYA ATTORNEY AT LAW	11-APR- 2017MG021665JV160001022	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	11-APR- 2017MG021767JV160000801	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	11-APR- 2017MG021806JV160000121	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	11-APR- 2017MG021808JV160000819	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	11-APR- 2017MG021886JV150000294	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00
	11-APR- 2017MG021887JV170000172	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
	11-APR-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00

	2017MG021888JV170000115			
	11-APR-2017MG021889JV160000783	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
				<b>PAYMENT TOTAL: 1,150.50</b>
MARY J POWELL	20-JAN-2017	MILEAGE REIMBURSEMENT - LANE MTG LINCOLN 1/20/17	ADMIN MEDICAL	54.35
				<b>PAYMENT TOTAL: 54.35</b>
MARY KAY BOSCHEE RPR	16062001	JV16-693 IN RE ALIANNA RASMUSSEN TRANSCRIPT	COURT COSTS PUBLIC DEFENDER	74.75
				<b>PAYMENT TOTAL: 74.75</b>
MARY PAT COE	11-APR-2017MC021684JV150002130	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	968.50
	11-APR-2017MC021684JV150002130	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.61
				<b>PAYMENT TOTAL: 971.11</b>
MATTHEW R KAHLER	31-MAR-2017 CR17-4034	ATTORNEY FEES	COURT ADMIN/CLERK	100.00
				<b>PAYMENT TOTAL: 100.00</b>
MAUREEN K MONAHAN	11-APR-2017MM015600JV140001416	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	952.25
	11-APR-2017MM016153JV150001165	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,862.25
	11-APR-2017MM016480JV130001809	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	2,369.25
	11-APR-2017MM019466JV160002071	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	997.75
	11-APR-2017MM020380JV160000200	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	204.75
				<b>PAYMENT TOTAL: 6,386.25</b>
MAXIM STAFFING SOLUTIONS	4796960427	Staffing Inv #4796960427	DETOX SERVICES	717.00
	4814070427	INV#4814070427 Staffing	DETOX SERVICES	144.00
				<b>PAYMENT TOTAL: 861.00</b>
MCCHESENEY AND FARRELL LAW OFFICE	11-APR-2017CR161701	ATTORNEY FEES	COURT COSTS DISTRICT CRT	351.00
	11-APR-2017CR161702	ATTORNEY FEES	COURT COSTS DISTRICT CRT	630.00
	11-APR-2017CR16790	ATTORNEY FEES	COURT COSTS DISTRICT CRT	526.00
				<b>PAYMENT TOTAL: 1,507.00</b>
MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	55894772	INV 55894772 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	86.19
				<b>PAYMENT TOTAL: 86.19</b>
MCNEIL LAW OFFICE PC LLO	11-APR-2017JM020849JV130001960	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
	11-APR-2017JM021991JV160000914	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25
	11-APR-2017JM021992JV130001735	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	39.00
	11-APR-2017JM021992JV140001866	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	39.00
	11-APR-2017JM021992JV150000039	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	39.00
	11-APR-2017JM021993JV130001809	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	165.75
	11-APR-2017JM021994JV160001687	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	11-APR-2017JM021996JV160001679	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	11-APR-2017JM021997JV150001037	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
	11-APR-2017JM021998JV150000319	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25
	11-APR-2017JM021999JV170000204	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	60.12
	11-APR-2017JM021999JV170000262	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	60.13

Supplier Checks for Web Weekly Checks for Web - HTML

11-APR-2017JM022001JV160000325	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50	
11-APR-2017JM022002JV160001667	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25	
11-APR-2017JM022005JV140000336	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50	
11-APR-2017JM022006JV160000260	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00	
11-APR-2017JM022008JV160001118	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	243.75	
11-APR-2017JM022009JV170000133	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25	
11-APR-2017JM022010JV150000294	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	308.75	
11-APR-2017JM022011JV140001792	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	35.75	
11-APR-2017JM022011JV140001971	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	35.75	
11-APR-2017JM022011JV160000159	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	35.75	
11-APR-2017JM022012JV160000734	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	46.32	
11-APR-2017JM022012JV160000800	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	46.31	
11-APR-2017JM022012JV160000803	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	46.31	
11-APR-2017JM022012JV160001731	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	46.31	
11-APR-2017JM022013JV150002089	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50	
11-APR-2017JM022014JV150001089	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50	
11-APR-2017JM022015JV150001796	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	351.00	
11-APR-2017JM022016JV130002337	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00	
11-APR-2017JM022017JV130001662	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25	
11-APR-2017JM022018JV170000330	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25	
11-APR-2017JM022019JV150002061	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50	
11-APR-2017JM022020JV160000273	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00	
11-APR-2017JM022021JV150000433	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	107.25	
11-APR-2017JM022022JV150000118	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	45.52	
11-APR-2017JM022022JV150000775	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	45.49	
11-APR-2017JM022022JV160001445	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	45.49	
11-APR-2017JM022023JV150001887	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50	
11-APR-2017JM022024JV170000002	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	35.74	
11-APR-2017JM022024JV170000227	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	35.76	
11-APR-2017JM022025JV150000526	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75	
11-APR-2017JM022026JV170000450	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50	
11-APR-2017JM022027JV170000276	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50	
			<b>PAYMENT TOTAL: 4,075.50</b>	
MEDCARE PRODUCTS	109712	Battery Receiver Box; Item #400902	2 WEST	225.25
	109712	Scale Display; Item #400700	2 WEST	390.83
	109712	Boom Head Cushion; Item #403150	3 CENTER GERIATRIC	49.00
	109712	Hand Control; Item #400990	3 CENTER GERIATRIC	140.72
	109712	Lift Base Cover; Item #400510	3 CENTER GERIATRIC	35.82
	109712	Load Cell Housing; Item #400625	3 CENTER GERIATRIC	4.54
	109756	Load Cell Housing; Item #400625	3 CENTER GERIATRIC	9.08

	109712	Scale Display; Item #400700	3 WEST GERIATRIC	390.83
	109756	Hand Grips; Item #401275	3 WEST GERIATRIC	16.26
	109712	Boom Head Cushion; Item #403150	4 EAST	49.00
	109712	Hand Control; Item #400990	4 EAST	140.72
	109712	Lift Base Cover; Item #400510	4 EAST	35.82
	109712	Load Cell Housing; Item #400625	4 EAST	4.54
	109756	Load Cell Housing; Item #400625	4 EAST	9.08
	109712	Boom Head Cushion; Item #403150	4 WEST GERIATRIC	49.00
	109712	Hand Control; Item #400990	4 WEST GERIATRIC	140.72
	109712	Lift Base Cover; Item #400510	4 WEST GERIATRIC	35.82
	109712	Load Cell Housing; Item #400625	4 WEST GERIATRIC	4.54
	109756	Load Cell Housing; Item #400625	4 WEST GERIATRIC	9.08
	109712	Boom Head Cushion; Item #403150	CAVANAUGH C CTR II EAST	49.00
	109712	Hand Control; Item #400990	CAVANAUGH C CTR II EAST	140.72
	109712	Lift Base Cover; Item #400510	CAVANAUGH C CTR II EAST	35.82
	109712	Lift Leg Covers; Item #400410	CAVANAUGH C CTR II EAST	276.84
	109712	Load Cell Housing; Item #400625	CAVANAUGH C CTR II EAST	4.54
	109756	Load Cell Housing; Item #400625	CAVANAUGH C CTR II EAST	9.08
	109712	Boom Head Cushion; Item #403150	CAVANAUGH C CTR II WEST	49.00
	109712	Hand Control; Item #400990	CAVANAUGH C CTR II WEST	140.72
	109712	Lift Base Cover; Item #400510	CAVANAUGH C CTR II WEST	35.82
	109712	Load Cell Housing; Item #400625	CAVANAUGH C CTR II WEST	4.54
	109756	Load Cell Housing; Item #400625	CAVANAUGH C CTR II WEST	9.08
	109712	Boom Head Cushion; Item #403150	CAVANAUGH CARE CENTER I	49.00
	109712	Hand Control; Item #400990	CAVANAUGH CARE CENTER I	140.72
	109712	Lift Base Cover; Item #400510	CAVANAUGH CARE CENTER I	35.82
	109712	Load Cell Housing; Item #400625	CAVANAUGH CARE CENTER I	4.54
	109756	Load Cell Housing; Item #400625	CAVANAUGH CARE CENTER I	9.08
	109712	Battery Receiver Box; Item #400902	MRSA - ONE WEST	225.25
				<b>PAYMENT TOTAL: 2,960.22</b>
MEDICAL IMAGING CONSULTANTS PC	30-MAR-2017	EH back x-rays 3-16-17 thru 3-23-17	EMPLOYEE HEALTH	560.00
				<b>PAYMENT TOTAL: 560.00</b>
MEDLINE INDUSTRIES INC	1825186076	DISP GOWNS 50/CS #NON27116 XXL MEDLINE	UNSPECIFIED	36.83
				<b>PAYMENT TOTAL: 36.83</b>
MENARDS INC	51427	MENARDS BELLEVUE INVS 51427 & 51901 CORR PP	CORRECTIONS BLD MNTCE	19.38
	51901	MENARDS BELLEVUE INVS 51427 & 51901 CORR PP	CORRECTIONS BLD MNTCE	15.98
	1732	MENARDS RALSTON INV 1732 CORR PP	CORRECTIONS BLD MNTCE	34.48
				<b>PAYMENT TOTAL: 69.84</b>
MESA LABORATORIES INC	INV-129593	RECERT OF DEFENDER 530	AIR POLLUTION TITLE V FUNDS	730.00
	INV-129593	SHIPPING	AIR POLLUTION TITLE V FUNDS	41.00
				<b>PAYMENT TOTAL: 771.00</b>
METROPOLITAN COMMUNITY COLLEGE FOUNDATION	2016-R398-31-3	VISITORS PROMOTION FUNDING - ADMIN	CO VISITORS IMPROVEMENTS	2,950.00
				<b>PAYMENT TOTAL: 2,950.00</b>
METROPOLITAN UTILITIES DISTRICT	11-APR-2017 GA 201785840	CLIENT AID	DIRECT CLIENT SERVICES	12.88
	11-APR-2017 GA 201785842	CLIENT AID	DIRECT CLIENT SERVICES	123.48
	11-APR-2017 GA 201785844	CLIENT AID	DIRECT CLIENT SERVICES	123.78
				<b>PAYMENT TOTAL: 260.14</b>
MICHAEL F FAY	13-MAR-2017	MILEAGE REIMBURSEMENT DC TREASURER	ADMINISTRATIVE DIVISION	70.09
				<b>PAYMENT TOTAL: 70.09</b>
MICHAEL J FITZPATRICK	31-MAR-2017 CR16-15241	ATTORNEY FEES	COURT ADMIN/CLERK	98.98
	31-MAR-2017 CR16-23893	ATTORNEY FEES	COURT ADMIN/CLERK	80.00
	31-MAR-2017 CR16-27678	ATTORNEY FEES	COURT ADMIN/CLERK	55.74
				<b>PAYMENT TOTAL: 234.72</b>
				<b>PAYMENT</b>

				<b>TOTAL: 234.72</b>
MICHAEL J WILSON	31-MAR-2017 CR16-13757	ATTORNEY FEES	COURT ADMIN/CLERK	50.00
				<b>PAYMENT TOTAL: 50.00</b>
MICHAEL TODD & COMPANY INC	155096	ITEM # 20057 7/16" TRACTOR CROSS CHAIN HOOK WIDE LOOP (314)	MAINTENANCE	305.20
	155853	V1300-2XL 2XL LIME CLASS II ALL MESH VEST W/4" ORG/SILVER STRIPES	MAINTENANCE	260.00
	155854	62" WHITE CARSONITE POST W/WHIT- HI-INT SHEETING (ITEM #62PW3)	MAINTENANCE	1,760.00
				<b>PAYMENT TOTAL: 2,325.20</b>
MICROFILM IMAGING SYSTEMS INC	72345	Lease of machines or contracts	GENERAL OFFICE CLRK OF DIST CRT	160.00
	72346	Lease of machines or contracts	GENERAL OFFICE CLRK OF DIST CRT	1,273.00
	72347	Lease of machines or contracts	GENERAL OFFICE CLRK OF DIST CRT	125.00
	72348	Lease of machines or contracts	GENERAL OFFICE CLRK OF DIST CRT	25.00
	72349	Lease of machines or contracts	GENERAL OFFICE CLRK OF DIST CRT	255.00
				<b>PAYMENT TOTAL: 1,838.00</b>
MID AMERICA FIRST CALL INC	04-APR-2017	BODY REMOVAL - ADDITIONAL MARCH 2017	CRIMINAL	10,185.00
				<b>PAYMENT TOTAL: 10,185.00</b>
MIDWEST BASKETBALL GROUP	2016-R398-32-3	VISITORS PROMOTION FUNDING - ADMIN	CO VISITORS IMPROVEMENTS	15,712.50
				<b>PAYMENT TOTAL: 15,712.50</b>
MILLARD SOUTH WRESTLING CLUB	2016-R398-33-3	VISITORS PROMOTION FUNDING - ADMIN	CO VISITORS IMPROVEMENTS	17,125.00
				<b>PAYMENT TOTAL: 17,125.00</b>
MIMRAN EVENT MANAGEMENT	2016-R398-34-3	VISITORS PROMOTION FUNDING - ADMIN	CO VISITORS IMPROVEMENTS	19,625.00
				<b>PAYMENT TOTAL: 19,625.00</b>
MONICA GREEN KRUGER PC LLO	11-APR-2017MK018391JV160000770	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	11-APR-2017MK018391JV160000770	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.17
	11-APR-2017MK021207JV150002170	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
	11-APR-2017MK021214JV160000131	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	11-APR-2017MK0628JV140001683	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	45.50
	11-APR-2017MK0628JV140001683	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.69
				<b>PAYMENT TOTAL: 404.86</b>
MOORE MEDICAL LLC	99429622 I	(2) cases Safe Grip Gloves Medium ITEM# SG-375-M @ 165.90	PATHOLOGY	331.80
				<b>PAYMENT TOTAL: 331.80</b>
MORRIS LAW LLC	31-MAR-2017 CR17-750	ATTORNEY FEES	COURT ADMIN/CLERK	102.50
	31-MAR-2017 CR17-4217	ATTORNEY FEES	COURT ADMIN/CLERK	75.00
	11-APR-2017CR162163	ATTORNEY FEES	COURT COSTS DISTRICT CRT	488.00
				<b>PAYMENT TOTAL: 665.50</b>
MOSTEK LAW LLC	667	Legal Svcs Mostek Law 583011	ENVIRONMENTAL COMPLIANCE	60.20
	667	Legal Svs Mostek Law 583011	ENVIRONMENTAL COMPLIANCE	3,437.80
	682	Legal Svcs Mostek Law 583011	ENVIRONMENTAL COMPLIANCE	594.00
				<b>PAYMENT TOTAL: 4,092.00</b>
MURPHY TRACTOR & EQUIPMENT CO INC	672550	FASTER-ORD# 5023224 ; Inv# 672550	156TH MAPLE INV	552.63
				<b>PAYMENT TOTAL: 552.63</b>
NATIONAL EVERYTHING WHOI FSAI F	143685-00	CUP TRANS. 12 OZ 1000/CS	UNSPECIFIED	1,306.50
	143685-00	NAPKIN 17X17 1 PLY 4200/CS	UNSPECIFIED	784.20

	143685-00	PAPER SACK #12, 40LB B.S. WT., 500 TO A BALE, BROWN	UNSPECIFIED	250.90
	143828-00	CUP TRANS. 12 OZ 1000/CS	UNSPECIFIED	-1,306.50
	143829-00	CUP TRANS. 12 OZ 1000/CS	UNSPECIFIED	1,306.50
				<b>PAYMENT TOTAL: 2,341.60</b>
NAUDIA A MCCracken	V4.3.17MLL	MILEAGE REIMBURSEMENT - DCHD EPA INTERIOR DUST	EPA INTERIOR DUST PROJECT	35.85
				<b>PAYMENT TOTAL: 35.85</b>
NEBRASKA ACADEMY OF NUTRITION AND DIETETICS	599569877	REGIST NAND CONF JENNIFER SIEGERT 4/27/2017 LINCOLN - DCHD	NHCS ADMINISTRATION	110.00
				<b>PAYMENT TOTAL: 110.00</b>
NEBRASKA CREDENTIALS VERIFICATION ORGANIZATION INC	25887	DCHC CREDENTIALING NCVO INV 25887 / 26455 / 26627 / 26628 / 26629 / 26630 / 26845	M.D. COST	90.00
	26455	DCHC CREDENTIALING NCVO INV 25887 / 26455 / 26627 / 26628 / 26629 / 26630 / 26845	M.D. COST	100.00
	26627	DCHC CREDENTIALING NCVO INV 25887 / 26455 / 26627 / 26628 / 26629 / 26630 / 26845	M.D. COST	750.00
	26628	DCHC CREDENTIALING NCVO INV 25887 / 26455 / 26627 / 26628 / 26629 / 26630 / 26845	M.D. COST	750.00
	26629	DCHC CREDENTIALING NCVO INV 25887 / 26455 / 26627 / 26628 / 26629 / 26630 / 26845	M.D. COST	750.00
	26630	DCHC CREDENTIALING NCVO INV 25887 / 26455 / 26627 / 26628 / 26629 / 26630 / 26845	M.D. COST	750.00
	26762	Credentials Inv#26762	M.D. COST	170.00
	26845	DCHC CREDENTIALING NCVO INV 25887 / 26455 / 26627 / 26628 / 26629 / 26630 / 26845	M.D. COST	100.00
				<b>PAYMENT TOTAL: 3,460.00</b>
NEBRASKA ELITE VOLLEYBALL	2016-R398-35-3	VISITORS PROMOTION FUNDING - ADMIN	CO VISITORS IMPROVEMENTS	31,250.00
				<b>PAYMENT TOTAL: 31,250.00</b>
NEBRASKA FURNITURE MART INC	18876742	VIZIO 32" TV SKU 47207725	CRIMINAL/TRAFFIC DIV	145.99
	18826317	DVD Player SKU# 41804873,Samsung Tv SKU# 43324151,mount SKU# 39230776 and cable SKU# 41389222	NOXIOUS WEED CONTROL	536.00
				<b>PAYMENT TOTAL: 681.99</b>
NEBRASKA IOWA DOOR SERVICES	22317	CAP - DCHC - NEBRASKA IOWA DOOR WINDOW @ CAVANAUGH COURTYARD ENTRANCE 62" wide x 94-1/4" ALUMINUM WINDOW UNIT INSTALL	CAPITAL IMPROVEMENT	2,400.00
	22429	Need a PO # for carpenters to get a new KABA lock for neighborhood	MRSA - ONE WEST	323.00
	22429	Kaba locks	SKILLED CARE	1,615.00
				<b>PAYMENT TOTAL: 4,338.00</b>
NEBRASKA MEDICAL CENTER	28445	DCHC NMC DRS HRS 2/17	M.D. COST	12,411.25
	28623	DCHC NMC DRS HRS 3/17	M.D. COST	2,341.25
	28624	DCHC NMC VICKY ADOLF INV 28624 FOR 2/17	M.D. COST	1,400.00
	07-MAR-2017	DCHC RESIDENT CARE NMC DOS 10/28/16 3W	3 WEST GERIATRIC	99.28
	15-MAR-2017	DCHC RESIDENT CARE NMC DOS 9/22/16 4E	4 EAST	90.83
	12-DEC-2016	DCHC RESIDENT MEDICAL CARE NMC DOS 9/27/16 9/29/16 REHAB	SKILLED CARE	26.46
	12-DEC-2016-1	DCHC RESIDENT MEDICAL CARE NMC DOS 9/27/16 9/29/16 REHAB	SKILLED CARE	173.28
				<b>PAYMENT TOTAL: 16,542.35</b>
NEBRASKA NOTARY ASSOCIATION INC	10544	NOTARY JOHN PEREZ - DCYC	YOUTH CENTER	142.99
	10572	NOTARY MARGEUX KING - DCYC	YOUTH CENTER	142.99
	10668	NOTARY KIRLISHA BROOKS - DCYC	YOUTH CENTER	142.99
				<b>PAYMENT TOTAL: 428.97</b>
NEBRASKA NURSING FACILITY ASSOCIATION	105140	DCHC NEBRASKA NURSING FACILITY ASSOC ADMIN	ADMIN HEALTH CENTER	65.00
				<b>PAYMENT TOTAL: 65.00</b>
NEBRASKA SALT & GRAIN CO	43386	ROCK SALT PER BIDS FOR 2016/2017	MAINTENANCE	10,602.90
				<b>PAYMENT TOTAL: 10,602.90</b>
NEBRASKA SHAKESPEARE FESTIVAL	2016-R398-36-3	VISITORS PROMOTION FUNDING - ADMIN	CO VISITORS IMPROVEMENTS	10,650.00
				<b>PAYMENT TOTAL:</b>

				10,650.00
NEBRASKA SOCIETY OF CERTIFIED PUBLIC ACCOUNTANTS	05-APR-2017	MEMBERSHIP DUES M DWORNICKI DC ADMIN	GENERAL OFFICE ADMIN	130.00
				<b>PAYMENT TOTAL: 130.00</b>
NEBRASKA STATE SOCCER	2016-R398-37-3	VISITORS PROMOTION FUNDING - ADMIN	CO VISITORS IMPROVEMENTS	5,500.00
				<b>PAYMENT TOTAL: 5,500.00</b>
NEW YORK TIMES	02-APR-2017	904080132 MON-FRI 4/03/17-4/30/17 DONALD W KLEINE - CO ATTY	CRIMINAL	17.85
				<b>PAYMENT TOTAL: 17.85</b>
NEWCO TRUCK PARTS INC	106841	FASTER-ORD# 68098 ; Inv# 106841	156TH MAPLE INV	94.16
				<b>PAYMENT TOTAL: 94.16</b>
NHI BILLING SERVICES	130576	DCHC BILLING NHI INV 130576	ADMIN FISCAL SERVICES	1,862.00
				<b>PAYMENT TOTAL: 1,862.00</b>
NMC INC	CUI361972	FASTER-ORD# 67896 ; Inv# CUI361972	156TH MAPLE INV	64.85
				<b>PAYMENT TOTAL: 64.85</b>
NORTHWEST FEED & GRAIN CO	163102	K-9 DOG FOOD	COUNTY SHERIFF	75.47
	163398	K-9 DOG FOOD	COUNTY SHERIFF	54.99
	164084	DOG FOOD	COUNTY SHERIFF	88.98
				<b>PAYMENT TOTAL: 219.44</b>
NRG ENERGY CENTER OMAHA	OMA01306	10 OF 12 MARCH 2017 USAGE WATER/STEAM	OUTSIDE OFFICE EXPENSE	4,803.42
				<b>PAYMENT TOTAL: 4,803.42</b>
OESTMANN & ALBERTSEN LAW PC LLO	31-MAR-2017 CR17-75	ATTORNEY FEES	COURT ADMIN/CLERK	75.00
	31-MAR-2017 CR16-20540	ATTORNEY FEES	COURT ADMIN/CLERK	315.00
	11-APR-2017AA021449JV150000527	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25
	11-APR-2017MO021423JV150002209	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	11-APR-2017MO021423JV150002209	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.49
				<b>PAYMENT TOTAL: 517.24</b>
OHARA MANAGED CARE LLC	10-APR-2017	MEDICAL BILLS 4/5-4/10/2017 DC RISK INS	RISK INSURANCE	19,774.36
	MARCH 2017	MAR 2017 CASE MANAGEMENT DC RISK INS	RISK INSURANCE	14,834.82
	MARCH 2017-EXP	MAR 2017 EXPOSURE FEES DC RISK INS	RISK INSURANCE	335.50
				<b>PAYMENT TOTAL: 34,944.68</b>
OHARCO DISTRIBUTION	269374-002	OHARCO INV 294975-001 CARP SHOP HOSP	CARPENTER	25.34
	294975-001	OHARCO INV 294975-001 CARP SHOP HOSP	CARPENTER	201.02
				<b>PAYMENT TOTAL: 226.36</b>
OKOMAHA REAL ESTATE CO	11-APR-2017 GA 201785873	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 500.00</b>
OLD MARKET BUSINESS ASSOCIATION	2016-R398-39-3	VISITORS PROMOTION FUNDING - ADMIN	CO VISITORS IMPROVEMENTS	1,250.00
				<b>PAYMENT TOTAL: 1,250.00</b>
OLSEN LAW OFFICES PC LLO	11-APR-2017CR162141	ATTORNEY FEES	COURT COSTS DISTRICT CRT	800.00
	11-APR-2017CR163999	ATTORNEY FEES	COURT COSTS DISTRICT CRT	680.00
				<b>PAYMENT TOTAL: 1,480.00</b>
OMAHA CHILDRENS MUSEUM	2016-R398-40-3	VISITORS PROMOTION FUNDING - ADMIN	CO VISITORS IMPROVEMENTS	44,375.00

				<b>PAYMENT TOTAL: 44,375.00</b>
OMAHA COMMUNITY PLAYHOUSE	2016-R398-41-3	VISITORS PROMOTION FUNDING - ADMIN	CO VISITORS IMPROVEMENTS	32,500.00
				<b>PAYMENT TOTAL: 32,500.00</b>
OMAHA COMPOUND CO	163953	OMAHA COMPOUND PAPER LINER INV.163953 DATED 2/6/17	PUB PROPERTY LEASING	31.80
				<b>PAYMENT TOTAL: 31.80</b>
OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	7463	MARCH 2017 MNTHLY PARKING	ADMIN DISTRICT COURT	10.50
	03-APR-2017	PRKNG PERMIT (#2729) APRIL - JUNE 2017 TOMAS JIMENEZ	COURT ADMIN/CLERK	165.00
	7460	A-LEVEL PARKING VOLUNTEERS/COURT	COURT ADMIN/CLERK	40.75
	7459	PARKING FOR VICTIMS WITNESS DC ATTNY	CRIMINAL	434.25
	7465	ODPBC PARKING GARAGE MARCH 2017 - CDC	GENERAL OFFICE CLRK OF DIST CRT	35.75
	7473	Invoice #7473 Omaha Douglas Public Building Commission - Parking Garage	GENERAL OFFICE ELECT COMM	15.25
	7457	OFFICE WALL & DOOR RM. 902	GENERAL OFFICE PURCHASING	5,690.00
	7461	INVOICE 7480, 7461 PARKING	GENERAL OFFICE REG OF DEEDS	25.75
	7480	INVOICE 7480, 7461 PARKING	GENERAL OFFICE REG OF DEEDS	11.50
	7490	ODPBC Parking fees Inv.-7490 Date-4/17/17	LB 640	24.25
	7475	ODPBC Inv. #7475	MISCELLANEOUS GENERAL	80.50
	7460	A-LEVEL PARKING VOLUNTEERS/COURT	PROBATE DIV	127.50
	7478	ODPBC PARKING INV. 7478 DATED 4/4/17 PP	PUB PROPERTY LEASING	30.25
				<b>PAYMENT TOTAL: 6,691.25</b>
OMAHA EQUESTRIAN FOUNDATION	2016-R398-44-3	VISITORS PROMOTION FUNDING - ADMIN	CO VISITORS IMPROVEMENTS	31,250.00
				<b>PAYMENT TOTAL: 31,250.00</b>
OMAHA FILM FESTIVAL	2016-R398-45-3	VISITORS PROMOTION FUNDING - ADMIN	CO VISITORS IMPROVEMENTS	6,875.00
				<b>PAYMENT TOTAL: 6,875.00</b>
OMAHA HOUSING AUTHORITY	10-APR-2017 GA 201785828	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	10-APR-2017 GA 201785829	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	11-APR-2017 GA 201785856	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	11-APR-2017 GA 201785857	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				<b>PAYMENT TOTAL: 200.00</b>
OMAHA PERFORMING ARTS SOCIETY	2016-R398-46-3	VISITORS PROMOTION FUNDING - ADMIN	CO VISITORS IMPROVEMENTS	42,500.00
				<b>PAYMENT TOTAL: 42,500.00</b>
OMAHA PUBLIC POWER DISTRICT	11-APR-2017 GA 201785839	CLIENT AID	DIRECT CLIENT SERVICES	60.39
	11-APR-2017 GA 201785841	CLIENT AID	DIRECT CLIENT SERVICES	49.49
	11-APR-2017 GA 201785843	CLIENT AID	DIRECT CLIENT SERVICES	49.49
	06-APR-2017	ELECTRICAL SERVICE 583011 STATE STREET ELECTRICAL	ENVIRONMENTAL COMPLIANCE	26.68
	06-APR-2017-1	ELECTRICAL SERVICE 583011 STATE STREET ELECTRICAL	ENVIRONMENTAL COMPLIANCE	23.00
	06-APR-2017-2	Electrical Svs-OPPD 583011	ENVIRONMENTAL COMPLIANCE	803.99
				<b>PAYMENT TOTAL: 1,013.04</b>
OMAHA PUBLIC SCHOOLS	2016-R398-47-3	VISITORS PROMOTION FUNDING - ADMIN	CO VISITORS IMPROVEMENTS	3,125.00
				<b>PAYMENT TOTAL: 3,125.00</b>
OMAHA RENTAL SERVICE INC	110243	Tent & Chairs Rental - 2017 Primary Election	GENERAL OFFICE ELECT COMM	1,364.24
				<b>PAYMENT TOTAL: 1,364.24</b>
OMAHA SISTER CITIES ASSOCIATION	2016-R398-48-3	VISITORS PROMOTION FUNDING - ADMIN	CO VISITORS IMPROVEMENTS	5,000.00
				<b>PAYMENT TOTAL:</b>



				5,000.00
OMAHA SYMPHONY ASSOCIATION	2016-R398-50-3	VISITORS PROMOTION FUNDING - ADMIN	CO VISITORS IMPROVEMENTS	50,000.00
				<b>PAYMENT TOTAL: 50,000.00</b>
OMAHA THEATER COMPANY	2016-R398-51-3	VISITORS PROMOTION FUNDING - ADMIN	CO VISITORS IMPROVEMENTS	21,812.50
				<b>PAYMENT TOTAL: 21,812.50</b>
OPERA OMAHA	2016-R398-53-3	VISITORS PROMOTION FUNDING - ADMIN	CO VISITORS IMPROVEMENTS	21,250.00
				<b>PAYMENT TOTAL: 21,250.00</b>
OREILLY AUTO PARTS	2197-129997	FASTER-ORD# 68121 ; Inv# 2197-129997	156TH MAPLE INV	14.85
				<b>PAYMENT TOTAL: 14.85</b>
OWENS & MINOR DISTRIBUTION INC	2026298766	INV 2026298766 ITEMS FOR CS FROM OWENS & MINOR	CENTRAL SUPPLY HEALTH CENTER	53.97
	2026375531	LOTION 60/4 OZ./CS. #4067001364 O&M	UNSPECIFIED	129.91
	2026381799	EFFERDENT TABS 90/BX #1314MCDENT90 O&M	UNSPECIFIED	150.00
	2026381799	EMESSIS BASINS DISP.#4352YND80321 O&M	UNSPECIFIED	4.34
	2026381799	SAF-T-PRO PLUS #1314MC5030 O&M	UNSPECIFIED	630.00
				<b>PAYMENT TOTAL: 968.22</b>
OWENS EDUCATIONAL SERVICE INC	25667	CLIENT AID	LB 640	150.00
				<b>PAYMENT TOTAL: 150.00</b>
P J MORGAN REAL ESTATE	07-APR-2017-1	11 OF 12 MAY 2017 RENT	OUTSIDE OFFICE EXPENSE	9,522.76
	07-APR-2017	11 OF 12 MAY 2017 RENT	OUTSIDE OFFICE EXPENSE	8,377.94
				<b>PAYMENT TOTAL: 17,900.70</b>
PAPILLION SANITATION	4768027	INV #4768027 SANITATION SERVICE - APRIL 2017	ADMIN BUSINESS	1.63
	4768027	(D) ENV SER MENKE	ADMIN ENVIRONMENTAL SERVICES	28.10
	4768027	(B) SHERIFF 3601 N 156TH	ADMIN SHERIFF	14.05
	4768027	(N) GEN ASSISTANCE GOODWILL BLDG	ADMINISTRATION POOR RELIEF	41.16
	4768027	INV #4768027 SANITATION SERVICE - APRIL 2017	ADOLESCENT HEALTH	5.93
	4768027	INV #4768027 SANITATION SERVICE - APRIL 2017	AIR POLLUTION 103 FUND EPA PM 3.5	1.34
	4768027	INV #4768027 SANITATION SERVICE - APRIL 2017	AIR POLLUTION 105 FUNDS	0.69
	4768027	INV #4768027 SANITATION SERVICE - APRIL 2017	AIR POLLUTION TITLE V FUNDS	0.74
	4768027	INV #4768027 SANITATION SERVICE - APRIL 2017	BIOTERRORISM EMERGENCY RESPONSE	1.43
	4768027	INV #4768027 SANITATION SERVICE - APRIL 2017	BIOTERRORISM EPI #3	1.43
	4768027	INV #4768027 SANITATION SERVICE - APRIL 2017	BUSINESS ADMINISTRATION	0.81
	4768027	INV #4768027 SANITATION SERVICE - APRIL 2017	CITIES READINESS INITIATIVE	0.45
	4768027	INV #4768027 SANITATION SERVICE - APRIL 2017	COMMUNICABLE DISEASE	3.50
	4768027	INV #4768027 SANITATION SERVICE - APRIL 2017	COUNTY HEALTH CLINIC	3.24
	4768027	(J) CORRECTIONS	COURT HOUSE JAIL	1,867.27
	4768027	(K) CSI BLDG	CRIME LAB	74.94
	4768027	(O) PUBLIC PROPERTY	CRTHSE WEST MNTCE	53.06
	4768027	INV #4768027 SANITATION SERVICE - APRIL 2017	DELIVERY & PICK UP	0.81
	4768027	INV #4768027 SANITATION SERVICE - APRIL 2017	ENVIRONMENTAL ADMIN	1.22
	4768027	INV #4768027 SANITATION SERVICE - APRIL 2017	EPA INTERIOR DUST PROJECT	6.93
	4768027	INV #4768027 SANITATION SERVICE - APRIL 2017	EPA SCREENING GRANT	2.97
	4768027	INV #4768027 SANITATION SERVICE - APRIL 2017	FOOD & DRINK ADMIN	8.96
	4768027	(E) EXTENSION SVC	GENERAL OFFICE EXT SERVICE	27.56
	4768027	INV #4768027 SANITATION SERVICE - APRIL 2017	HEALTH CLINIC IMMUNIZATIONS	0.89
	4768027	INV #4768027 SANITATION SERVICE - APRIL 2017	HEALTH DATA ADMINISTRATION	2.28
	4768027	INV #4768027 SANITATION SERVICE - APRIL 2017	HEALTH PROMOTION	3.49
	4768027	INV #4768027 SANITATION SERVICE - APRIL 2017	HEPATITIS B GRANT	0.27
	4768027	INV #4768027 SANITATION SERVICE - APRIL 2017	HIV SURVEILLANCE	0.13
	4768027	INV #4768027 SANITATION SERVICE - APRIL 2017	HIV-42ND STREET	0.53
	4768027	INV #4768027 SANITATION SERVICE - APRIL 2017	HLT DEP/RESTF/1422	1.77
	4768027	INV #4768027 SANITATION SERVICE - APRIL 2017	HOME VISITATION	0.81
	4768027	INV #4768027 SANITATION SERVICE - APRIL 2017	HUB	0.47

4768027		INV #4768027 SANITATION SERVICE - APRIL 2017	IMMUNIZATION CLINIC 1.9	0.52
4768027		(M) JAC GOODWILL BLDG	JUVENILE ASSESSMENT CENTER	19.11
4768027		INV #4768027 SANITATION SERVICE - APRIL 2017	LB 692 INFRASTRUCTURE	1.63
4768027		INV #4768027 SANITATION SERVICE - APRIL 2017	LB 692 PER CAPITA FUNDS	11.23
4768027		INV #4768027 SANITATION SERVICE - APRIL 2017	NHCS ADMINISTRATION	1.83
4768027		INV #4768027 SANITATION SERVICE - APRIL 2017	OMAHA HEALTHY START	0.18
4768027		(A) 911 CALL CENTER	OUTSIDE OFFICE EXPENSE	14.05
4768027		(F) ELECTION OFFICE	OUTSIDE OFFICE EXPENSE	27.83
4768027		(G) ADULT PROBATION SPRING & REDMAN	OUTSIDE OFFICE EXPENSE	63.66
4768027		(I) TREAS 30TH, 108TH, 84TH	OUTSIDE OFFICE EXPENSE	131.14
4768027		INV #4768027 SANITATION SERVICE - APRIL 2017	REACH	0.29
4768027		INV #4768027 SANITATION SERVICE - APRIL 2017	REFUGEE HEALTH SCREENING	0.27
4768027		INV #4768027 SANITATION SERVICE - APRIL 2017	SANITATION ENGINEER ADMIN	4.58
4768027		INV #4768027 SANITATION SERVICE - APRIL 2017	STD	0.53
4768027		INV #4768027 SANITATION SERVICE - APRIL 2017	STD CONTROL	0.37
4768027		INV #4768027 SANITATION SERVICE - APRIL 2017	TB CONTROL	0.20
4768027		INV #4768027 SANITATION SERVICE - APRIL 2017	TOBACCO AWARENESS	0.57
4768027		INV #4768027 SANITATION SERVICE - APRIL 2017	TRI-COUNTY ENVIRONMENTAL HEALTH	0.13
4768027		(L) VETERANS GOODWILL BLDG	VETERANS SERVICE	8.82
4768027		(H) SOC SVCS 1101 & 1215 S 42ND	WELFARE OFFICES	147.72
4768027		INV #4768027 SANITATION SERVICE - APRIL 2017	WOMEN INFANT CHILDREN (WIC)	2.86
				<b>PAYMENT TOTAL: 2,596.38</b>
PATRICK ANDREW MCCORMICK	31-MAR-2017 CR16-25124	ATTORNEY FEES	COURT ADMIN/CLERK	375.00
				<b>PAYMENT TOTAL: 375.00</b>
PATTERSON MEDICAL	2611649717	S&H	OCCUPATIONAL THERAPY	9.95
	2611649717	Sammons Preston Multi-Handled Gait Belt; Item #926547	OCCUPATIONAL THERAPY	28.16
	2611649717	Sensory Cuff and Pressure Vest; Item #565129; medium; chest size 25-28	OCCUPATIONAL THERAPY	71.64
				<b>PAYMENT TOTAL: 109.75</b>
PAUL J YAKEL	22-MAR-2017	REIMBURSEMENT CAKE FOR DRUG COURT GRADUATION - DIST CRT	DRUG COURT	46.99
				<b>PAYMENT TOTAL: 46.99</b>
PAYLESS OFFICE PRODUCTS	2823639-0	Office Supplies Payless 582011	ADMIN ENVIRONMENTAL SERVICES	55.01
	2823846-0	Office Supplies Payless 582011	ADMIN ENVIRONMENTAL SERVICES	39.99
	2826133-0	Office Supplies Payless 582011	ADMIN ENVIRONMENTAL SERVICES	139.29
	2832099-0	Office Supplies Payless 582011	ADMIN ENVIRONMENTAL SERVICES	11.97
	2825154-0	2825154-0	ADMINISTRATION POOR RELIEF	71.56
	2833210-0	INV #2833210-0 OFFICE SUPPLIES FOR PHEP EMERG RESPONSE	BIOTERRORISM EMERGENCY RESPONSE	173.80
	2830019-0	INV 2830019-0=3/24/2017	CENTRAL	187.43
	2822787-0, 2824756-0, 2830729-0 & 2831948-0		CIVIL	67.44
	2824756-0	2822787-0, 2824756-0, 2830729-0 & 2831948-0	CIVIL	83.60
	2830729-0	2822787-0, 2824756-0, 2830729-0 & 2831948-0	CIVIL	81.12
	2831948-0	2822787-0, 2824756-0, 2830729-0 & 2831948-0	CIVIL	152.37
	2828145-0	INV. 2828145, 2828145-1 - OFFICE SUPPLIES	CIVIL/SMALL CLAIMS	306.05
	2828145-1	INV. 2828145, 2828145-1 - OFFICE SUPPLIES	CIVIL/SMALL CLAIMS	115.99
	2820976-0	Invoice #2820976	CO-OCCURRING IOP GRANT 2014RWBX0009	184.47
	2824755-0	INV. 2824755, 2824755-1, 2831949 - OFFICE SUPPLIES	COURT ADMIN/CLERK	510.37
	2824755-1	INV. 2824755, 2824755-1, 2831949 - OFFICE SUPPLIES	COURT ADMIN/CLERK	29.22
	2831949-0	INV. 2824755, 2824755-1, 2831949 - OFFICE SUPPLIES	COURT ADMIN/CLERK	16.77
	2821922-0	2821922-0, 2822791-0, 2823672-0, 2823673-0, 2823674-0, 2824762-0, 2824766-0, 2827199-0, 2830724-0 & 2830730-0	CRIMINAL	68.49
	2822791-0	2821922-0, 2822791-0, 2823672-0, 2823673-0, 2823674-0, 2824762-0, 2824766-0, 2827199-0, 2830724-0 & 2830730-0	CRIMINAL	50.97
	2823672-0	2821922-0, 2822791-0, 2823672-0, 2823673-0, 2823674-0, 2824762-0, 2824766-0, 2827199-0, 2830724-0 & 2830730-0	CRIMINAL	188.59
	2823673-0	2821922-0, 2822791-0, 2823672-0, 2823673-0, 2823674-0, 2824762-0, 2824766-0, 2827199-0, 2830724-0 & 2830730-0	CRIMINAL	70.99
	2823674-0	2821922-0, 2822791-0, 2823672-0, 2823673-0, 2823674-0, 2824762-0, 2824766-0, 2827199-0, 2830724-0 & 2830730-0	CRIMINAL	471.37
	2824762-0	2821922-0, 2822791-0, 2823672-0, 2823673-0, 2823674-0, 2824762-0, 2824766-0, 2827199-0, 2830724-0 & 2830730-0	CRIMINAL	183.87
	2824766-0	2821922-0, 2822791-0, 2823672-0, 2823673-0, 2823674-0, 2824762-0, 2824766-0, 2827199-0, 2830724-0 & 2830730-0	CRIMINAL	65.21
	2827199-0	2821922-0, 2822791-0, 2823672-0, 2823673-0, 2823674-0, 2824762-0, 2824766-0, 2827199-0, 2830724-0 & 2830730-0	CRIMINAL	170.27
	2830724-0	2821922-0, 2822791-0, 2823672-0, 2823673-0, 2823674-0, 2824762-0, 2824766-0, 2827199-0, 2830724-0 & 2830730-0	CRIMINAL	141.90
	2830730-0	2821922-0, 2822791-0, 2823672-0, 2823673-0, 2823674-0, 2824762-0, 2824766-0, 2827199-0, 2830724-0 & 2830730-0	CRIMINAL	302.22
	2829051-0	INV. 2829051 - OFFICE SUPPLIES	CRIMINAL/TRAFFIC DIV	353.13
	2820976-1	supplies Inv 2820976	DETOX SERVICES	20.09

2829392-0	2-Hole Punch for EH #UNV 74222 Payless Inv# 2829392-0 dtd 3/23/2017 \$5.99	EMPLOYEE HEALTH	5.99	
2826031-0	12EA C Batteries Rayovac (8)	ENVIRONMENTAL COMPLIANCE	5.16	
2826031-0	12EA D Batteries Rayovac (8)	ENVIRONMENTAL COMPLIANCE	7.44	
2826031-0	24 EA AA Batteries Rayovac	ENVIRONMENTAL COMPLIANCE	5.28	
2826031-0	24 EA AAA Batteries Rayovac	ENVIRONMENTAL COMPLIANCE	5.28	
2826031-1	6EA 9 Volt Batteries Rayovac	ENVIRONMENTAL COMPLIANCE	10.56	
2830919-0	INV #2830919-0 OFFICE SUPPLIES FOR RETAIL FOOD	FOOD & DRINK ADMIN	82.52	
2830919-1	INV #2830919-1 OFFICE SUPPLIES FOR RETAIL FOOD	FOOD & DRINK ADMIN	4.99	
C2810458-0	Invoice #2810458-0: Supplies for Retail Food	FOOD & DRINK ADMIN	-4.99	
2830776-0	Payless Inv. 2830776-0	GENERAL OFFICE ADMIN	21.37	
2830776-1	Payless Inv. #2830776-1	GENERAL OFFICE ADMIN	141.82	
2833224-0	Payless Inv. #2833224-0	GENERAL OFFICE ADMIN	11.97	
2822755-0	Invoice #2822755-0 Payless	GENERAL OFFICE ELECT COMM	33.78	
2827276-0	Invoice #2827276-0 Payless	GENERAL OFFICE ELECT COMM	359.24	
2827732-0	Invoice #2827732-0 Payless	GENERAL OFFICE ELECT COMM	44.97	
2827993-0	Invoice #2827993-0 Payless	GENERAL OFFICE ELECT COMM	23.08	
2830364-0	Invoice #2830364-0 Payless	GENERAL OFFICE ELECT COMM	81.58	
2831856-0	Invoice #2831856-0 Payless	GENERAL OFFICE ELECT COMM	111.11	
2831856-1	Invoice #2831856-1 Payless	GENERAL OFFICE ELECT COMM	25.79	
2814132-0	Item # unv56808 Universal studded chair mat Judge Daniels	GENERAL OFFICE JUVENILE CRT	60.86	
2822777-0	Payless Invoices March 2017 2822777-0,2822777-1,2824746-0,2828146-0,2828146-1	GENERAL OFFICE JUVENILE CRT	21.25	
2822777-1	Payless Invoices March 2017 2822777-0,2822777-1,2824746-0,2828146-0,2828146-1	GENERAL OFFICE JUVENILE CRT	4.70	
2824746-0	Payless Invoices March 2017 2822777-0,2822777-1,2824746-0,2828146-0,2828146-1	GENERAL OFFICE JUVENILE CRT	14.97	
2828146-0	Payless Invoices March 2017 2822777-0,2822777-1,2824746-0,2828146-0,2828146-1	GENERAL OFFICE JUVENILE CRT	173.60	
2828146-1	Payless Invoices March 2017 2822777-0,2822777-1,2824746-0,2828146-0,2828146-1	GENERAL OFFICE JUVENILE CRT	18.29	
2822785-0	OFFICE SUPPLIES	GENERAL OFFICE REG OF DEEDS	120.20	
2826562-0	OFFICE SUPPLIES	GENERAL OFFICE REG OF DEEDS	94.18	
2828162-0	OFFICE SUPPLIES	GENERAL OFFICE REG OF DEEDS	19.58	
2830725-0	OFFICE SUPPLIES	GENERAL OFFICE REG OF DEEDS	361.44	
2830905-0	OFFICE SUPPLIES	GENERAL OFFICE REG OF DEEDS	11.25	
2826561-0	2826561-0 & 2830731-0	JUVENILE	265.18	
2830731-0	2826561-0 & 2830731-0	JUVENILE	106.66	
2829470-0	Inv #2829470	MENTAL HEALTH DIVERSION	18.08	
2829470-1	Inv #2829470-1	MENTAL HEALTH DIVERSION	6.57	
2831939-0	Phone Inv #2831939	OUT-PATIENT (DCH)	24.95	
2824743-0	INV. 28284743, 2827205 - OFFICE SUPPLIES	PROBATE DIV	13.88	
2827205-0	INV. 28284743, 2827205 - OFFICE SUPPLIES	PROBATE DIV	264.45	
2831936-0	Payless Labels for Discs/jewel cases	RADIOLOGY	28.28	
2832233-0	9 VOLT BATTERY	UNSPECIFIED	67.20	
2832677-0	Pay-Less Office Supplies; Invoice # 2832677-0; Date: 4/03/17	VETERANS SERVICE	56.26	
2830908-0	PAYLESS INVOICE 2830908-0 -- SUPPLIES ORDERED FOR WIC	WOMEN INFANT CHILDREN (WIC)	38.17	
2831935-0	PAYLESS INVOICE 2831935-0 -- SUPPLIES ORDERED FOR WIC	WOMEN INFANT CHILDREN (WIC)	11.92	
2833208-0	INV#2833208-0 OFFICE SUPPLIES	YOUTH CENTER	151.99	
			<b>PAYMENT TOTAL: 7,244.40</b>	
PETROLEUM TRADERS CORPORATION	1118755	FASTER-ORD# 6004523 ; Inv# 1118755, 4/4/2017, BOL 1366406, 3000 GALLONS # 2 RED DIESEL - NOTE - 110.80 "NO-HOLD" CHARGE BECAUSE TANK WAS TO FULL -	156TH MAPLE INV	5,448.40
	1118756	FASTER-ORD# 6004522 ; Inv# 1118756, 4/4/2017, BOL 1366405, 3000 GALLONS UNLEADED	156TH MAPLE INV	5,820.00
			<b>PAYMENT TOTAL: 11,268.40</b>	
PHILLIP A ROONEY	V4/4/17-DR	MILEAGE REIMBRSMNT	DELIVERY & PICK UP	13.91
				<b>PAYMENT TOTAL: 13.91</b>
PHILLIP HODGES	INV1039	RECRUITING VIDEO	EXECUTIVE	1,000.00
				<b>PAYMENT TOTAL: 1,000.00</b>
PLAYING WITH FIRE INC	2016-R398-54-3	VISITORS PROMOTION FUNDING - ADMIN	CO VISITORS IMPROVEMENTS	6,606.25
				<b>PAYMENT TOTAL: 6,606.25</b>
POTTAWATTAMIE COUNTY IOWA	17002397	CI17-2078 KOOP V SAME SERVED 03/28/17 - DIST CRT	COURT COSTS DISTRICT CRT	21.00
	17002664	CI17-22420 MANSFIELD V SMITH SERVED 03/28/17 - DIST CRT	COURT COSTS DISTRICT CRT	23.00

				<b>PAYMENT TOTAL: 44.00</b>
PROFITABLE INVESTMENTS LLC	10-APR-2017 GA 201785822	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	10-APR-2017 GA 201785823	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	10-APR-2017 GA 201785824	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	10-APR-2017 GA 201785825	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				<b>PAYMENT TOTAL: 200.00</b>
PROPIO LANGUAGE SERVICES LLC	428257069	7069 INTERPRETATION SVC FEE MAR 2017 - CO ATTY	VICTIM ASSISTANCE UNIT	69.30
				<b>PAYMENT TOTAL: 69.30</b>
PRUITT OUTDOOR POWER INC	L033591	Mowing & other small engine repair & parts Pruitt 582013	PARKS AND TRAILS	164.59
	L033591	Parts, repairs, supplies	PARKS AND TRAILS	268.99
	L033593	Parts, repairs, supplies	PARKS AND TRAILS	46.08
				<b>PAYMENT TOTAL: 479.66</b>
PUBLIC AGENCY TRAINING COUNCIL	216755	REGIST JENNIFER BIRKHOFFER HUMAN TRAFFICKING INVESTIG COLUMBUS OH 8/2-8/4/2017 - SHERIFF	PATROL	30.00
				<b>PAYMENT TOTAL: 30.00</b>
RDO TRUCK CENTER CO	448720	FASTER-ORD# 68017 ; Inv# 448720	156TH MAPLE INV	1,302.23
				<b>PAYMENT TOTAL: 1,302.23</b>
READING MIDWEST DISTRIBUTION LLC	IN00233	FASTER-ORD# 68113 ; Inv# IN00233	156TH MAPLE INV	64.38
				<b>PAYMENT TOTAL: 64.38</b>
REINHART FOODSERVICE LLC	917699	BOTTOM ROUND FLAT CORNED BEEF IMP 624 PRE-COOKED READY TO SERVE	UNSPECIFIED	717.58
	917699	CEREAL GRTS QCK COOK 12/24 OZ	UNSPECIFIED	48.68
	917699	CHICKEN FRIED COOKED BR 48 CNT	UNSPECIFIED	880.20
	917699	CORN OIL 100% 35 LB.	UNSPECIFIED	316.70
	917699	DRINK MIX LEMONADE UNSWEETENED 12/2 OZ.	UNSPECIFIED	436.60
	917699	HAM 4X6 X-LEAN 95% CRYO WRAPPED 52 LB CS HORMEL ACCEPTABLE	UNSPECIFIED	99.48
	917699	LASAGNA NOODLES FROZEN PRECOOKED 48/5 OZ.	UNSPECIFIED	76.05
	917699	P-NUT BUTTER IND. 3/4 OZ. SMUCKERS 200 CNT	UNSPECIFIED	212.00
				<b>PAYMENT TOTAL: 2,787.29</b>
RENEE L IWAN	24-MAR-2017.	MILEAGE REIMBRMNT	YOUTH CENTER	205.98
				<b>PAYMENT TOTAL: 205.98</b>
RICHARD P MCGOWAN	31-MAR-2017 CR17-6119	ATTORNEY FEES	COURT ADMIN/CLERK	100.00
				<b>PAYMENT TOTAL: 100.00</b>
RITA L MELGARES	11-APR-2017RM021482JV160001599	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
	11-APR-2017RM021674JV160000908	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	237.25
	11-APR-2017RM021675JV160000279	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	22.75
	11-APR-2017RM021676JV160000866	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	26.00
				<b>PAYMENT TOTAL: 507.00</b>
ROTELLAS ITALIAN BAKERY INC	K79430	BREAD FOR DCYC	YOUTH CENTER	74.00
	K81603	BREAD FOR DCYC	YOUTH CENTER	74.00
	K84254	BREAD FOR DCYC	YOUTH CENTER	74.00
	K86385	BREAD FOR DCYC	YOUTH CENTER	74.00
	K88988	BREAD FOR DCYC	YOUTH CENTER	74.00
	K90985	BREAD FOR DCYC	YOUTH CENTER	74.00
	K93510	BREAD FOR DCYC	YOUTH CENTER	74.00
	K95605	BREAD FOR DCYC	YOUTH CENTER	74.00
				<b>PAYMENT TOTAL: 592.00</b>
RUSSELL SPEEDERS CAR WASH	3012017	FASTER-ORD# 68079 ; Inv# 3012017	156TH MAPLE INV	500.00
	01-APR-2017	FASTER-ORD# 68148 ; Inv# 3117	156TH MAPLE INV	84.00
				<b>PAYMENT TOTAL: 584.00</b>

				<b>TOTAL: 584.00</b>
SAFELITE FULFILLMENT INC	00645-289253	FASTER-ORD# 5023215 ; Inv# 00645-289253	156TH MAPLE INV	29.95
	05520-577833	FASTER-ORD# 5023227 ; Inv# 05520-577833	156TH MAPLE INV	259.10
				<b>PAYMENT TOTAL: 289.05</b>
SALVATION ARMY	10-APR-2017 GA 201785838	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				<b>PAYMENT TOTAL: 250.00</b>
SCHIRBER & WAGNER LLP	11-APR-2017LM019449JV160001957	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	247.00
				<b>PAYMENT TOTAL: 247.00</b>
SCOTT VAN KEPPEL LLC	P20809	FASTER-ORD# 67958 ; Inv# P20809 = 507.00, P20819 = 674.84	156TH MAPLE INV	507.00
	P20819	FASTER-ORD# 67958 ; Inv# P20809 = 507.00, P20819 = 674.84	156TH MAPLE INV	674.84
				<b>PAYMENT TOTAL: 1,181.84</b>
SCS FIELD SERVICES	0297401	Routine Svs for SCS Field Svs 583011	ENVIRONMENTAL COMPLIANCE	1,208.50
	0297401	SCS Routine Svs 583011	ENVIRONMENTAL COMPLIANCE	1,404.00
				<b>PAYMENT TOTAL: 2,612.50</b>
SHARED SERVICE SYSTEMS	3112002	Load Cell; connector shell to MV1; Item #C883010001; Cardinal part #6610-1131	4 WEST GERIATRIC	19.60
	3112002	Load Cell; connector to MV1; Item #DE9-P; Cardinal part #6610-2379	4 WEST GERIATRIC	26.32
	3112002	Medical Weight Analyzer, Model MV1	4 WEST GERIATRIC	593.38
	3112002	S&H	4 WEST GERIATRIC	20.58
				<b>PAYMENT TOTAL: 659.88</b>
SHERWIN WILLIAMS CO	6275-7	MISC SUPPLIES	MAINTENANCE	439.44
				<b>PAYMENT TOTAL: 439.44</b>
SIGNIT	62072	INV. 62072 - PAPER PRINTS 42 X 30 IN. (MIMAKI VINYL)	CRIMINAL/TRAFFIC DIV	30.00
	62072	INV. 62072 - PRINTS 42 X 30 IN. (COROPLAST)	CRIMINAL/TRAFFIC DIV	40.00
				<b>PAYMENT TOTAL: 70.00</b>
SIMPLIFIED OFFICE SOLUTIONS	INV116383	BROTHER MODEL FAX 282 - REPAIR/SERVICE	CIVIL/SMALL CLAIMS	60.00
				<b>PAYMENT TOTAL: 60.00</b>
SOKPOH LAW GROUP	11-APR-2017KS020686JV150001452	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50
	11-APR-2017KS020686JV150001452	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.78
	11-APR-2017KS021336JV160000672	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	11-APR-2017KS021336JV160000672	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.19
	11-APR-2017KS021337JV160001938	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	11-APR-2017KS021337JV160001938	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.79
				<b>PAYMENT TOTAL: 349.26</b>
SOUTH OMAHA BUSINESS ASSOCIATION	2016-R398-55-3	VISITORS PROMOTION FUNDING - ADMIN	CO VISITORS IMPROVEMENTS	6,250.00
				<b>PAYMENT TOTAL: 6,250.00</b>
SOUTHEAST COMMUNITY COLLEGE	11-APR-2017	REG J REPLOGLE CCE TRAINING	MAINTENANCE	300.00
				<b>PAYMENT TOTAL: 300.00</b>
SOUTHSIDE PLUMBING INC	102805	SOUTHSIDE PLUMB INV.102805 DATED 3/30/17 BACK FLOW TEST @ DCHC	GEN BUILD MAINT	904.75
				<b>PAYMENT TOTAL: 904.75</b>
SPECIAL OLYMPICS NEBRASKA	2016-R398-56-3	VISITORS PROMOTION FUNDING - ADMIN	CO VISITORS IMPROVEMENTS	33,475.00
				<b>PAYMENT TOTAL: 33,475.00</b>

SPECIALIZED ENGINEERING SOLUTIONS INC	16145-5	CAP - DCHC - SPECIALIZED ENGINEERING SOLUTIONS INV.16145-5 DATED 3/23/2017 CHILLER PHASE 2	CAPITAL IMPROVEMENT	723.99
	16204-3	CAP - 408 BLDG - SPECIALIZED ENGINEERING INV.16204-3 DATED 3/23/2017 FOR FIRE ALARM REPLACEMENT (ATTACH TO PO 227363)	CAPITAL IMPROVEMENT	660.79
				<b>PAYMENT TOTAL: 1,384.78</b>
SPETHMAN PALLESEN LAW OFFICES LLC	11-APR-2017KP021196JV160000451	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	848.25
	11-APR-2017KP021883JV150000142	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	377.00
	11-APR-2017KP021883JV150000142	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.32
	11-APR-2017KP021883JV160001197	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	360.75
	11-APR-2017KP021883JV160001197	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.32
				<b>PAYMENT TOTAL: 1,586.64</b>
STATE OF NEBRASKA	2017-05	REGIST MINORITY HEALTH CONF SCHAROL BRONSON LINCOLN 4/19/2017 - DCHD	NHCS ADMINISTRATION	125.00
	2017-06	REGIST MINORITY HEALTH CONF LORA MARSHBANKS LINCOLN 4/19/2017 - DCHD	NHCS ADMINISTRATION	125.00
	07-APR-2017	NOTARY COMMISSION FEE DIANA M.POTEET - CO ATTY	CRIMINAL	30.00
				<b>PAYMENT TOTAL: 280.00</b>
STATE OF UTAH	07-APR-2017	REGISTRATION REBATE CARL ADAMS - ENV SVCS	2015 STORMWATER MANAGEMENT PLAN GRANT	100.00
				<b>PAYMENT TOTAL: 100.00</b>
SUMMER ARTS FESTIVAL	2016-R398-49-3	VISITORS PROMOTION FUNDING - ADMIN	CO VISITORS IMPROVEMENTS	21,125.00
				<b>PAYMENT TOTAL: 21,125.00</b>
SUPPLYWORKS	296831091	POLY BAGS 40X46 1.2 ML. CLEAR 100/CS REN24543-CA SUPPLYWORKS	UNSPECIFIED	4,446.00
	296831091	WET MOP FRAME W/HANDLE, RUBBERMAID #H116	UNSPECIFIED	18.48
				<b>PAYMENT TOTAL: 4,464.48</b>
TAMARA MOSBY MONTEGUT	11-APR-2017TM018308JV160001461	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	669.50
				<b>PAYMENT TOTAL: 669.50</b>
TASTE OF OMAHA INC	2016-R398-57-3	VISITORS PROMOTION FUNDING - ADMIN	CO VISITORS IMPROVEMENTS	6,175.00
				<b>PAYMENT TOTAL: 6,175.00</b>
TEDS MOWER SALES & SERVICE INC	297225	REPAIR PARTS	MAINTENANCE	5.04
	297848	REPAIR PARTS	MAINTENANCE	7.62
	298076	REPAIR PARTS	MAINTENANCE	41.50
	298209	REPAIR PARTS	MAINTENANCE	26.19
				<b>PAYMENT TOTAL: 80.35</b>
THEODORE/GLORIA VAUGHN	11-APR-2017 GA 201785867	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				<b>PAYMENT TOTAL: 250.00</b>
THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42136	57858 CERTIFIED COPIES DC ATTN	CIVIL	431.92
	42378	58373 CERTIFIED COPIES ST V GUERRERO - CO ATTY	CIVIL	201.12
				<b>PAYMENT TOTAL: 633.04</b>
THOMAS G INCONTRO PC LLO	11-APR-2017AS019896JV170000149	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	438.75
	11-APR-2017AS019992JV140001059	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	165.75
	11-APR-2017AS021046JV130000871	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	165.75
	11-APR-2017AS021059JV160001707	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	11-APR-2017AS021059JV160001707	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.75
	11-APR-2017AS021059JV160001776	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	11-APR-2017AS021059JV160001776	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.75

11-APR-2017AS021243JV150000260	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
11-APR-2017AS021243JV150000260	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
11-APR-2017AS021244JV150000041	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
11-APR-2017AS021245JV170000334	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
11-APR-2017AS021427JV160001570	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.25
11-APR-2017AS021649JV160001758	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	533.00
11-APR-2017AS021727JV160001364	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00
11-APR-2017AS021785JV170000038	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	292.50
11-APR-2017AS021785JV170000038	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.10
11-APR-2017AS021786JV170000149	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
11-APR-2017AS021790JV130000879	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
11-APR-2017AS021791JV140001059	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	120.25
11-APR-2017AS021791JV140001059	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.90
11-APR-2017AS021792JV160001412	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
11-APR-2017AS021794JV160000628	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.02
11-APR-2017AS021794JV160000631	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	116.99
11-APR-2017AS021794JV160001946	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	116.99
11-APR-2017AS021795JV160001743	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,079.00
11-APR-2017AS021796JV160001887	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
11-APR-2017AS021798JV170000309	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
11-APR-2017AS021799JV150002196	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	445.25
11-APR-2017AS021800JV170000421	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
11-APR-2017AS021801JV160001745	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	185.25
11-APR-2017AS021805JV170000507	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	152.75
11-APR-2017AS021807JV120001141	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	19.50
11-APR-2017AS021834JV109055718	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	218.31
11-APR-2017AS021834JV150000142	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	218.28
11-APR-2017AS021834JV160001197	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	54.16
11-APR-2017AS021846JV130000871	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	419.25
11-APR-2017JM019549JV150000279	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	126.75
11-APR-2017JM019565JV160000897	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
11-APR-2017JM019565JV160000897	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
11-APR-2017JM019809JV150001915	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	34.71
11-APR-2017JM019809JV160001805	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	4.32
11-APR-2017JM019809JV160002021	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	34.64
11-APR-2017JM019809JV170000451	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1.08
11-APR-2017JM020298JV140001287	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
11-APR-2017JM020631JV140001254	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	165.75

11-APR-2017JM020773JV160001636	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	191.75	
11-APR-2017JM020773JV160001636	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20	
11-APR-2017JM021098JV170000336	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	172.25	
11-APR-2017MN021747JV130000852	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	406.25	
11-APR-2017MN021747JV130000852	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.80	
11-APR-2017TI018433JV130002171	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00	
11-APR-2017TI018433JV130002171	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.70	
11-APR-2017TI018459JV130001009	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50	
11-APR-2017TI018459JV130001009	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	6.20	
11-APR-2017TI020146JV160000255	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50	
11-APR-2017TI020146JV160000255	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	5.00	
11-APR-2017TI020158JV160001979	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50	
11-APR-2017TI020395JV150000331	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00	
11-APR-2017TI020397JV150001186	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50	
11-APR-2017TI020397JV150001186	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.50	
11-APR-2017TI020577JV140000927	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00	
11-APR-2017TI020577JV140000927	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20	
11-APR-2017TI020579JV160001313	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00	
11-APR-2017TI020727JV150000431	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	390.00	
11-APR-2017TI020727JV150000431	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	6.20	
11-APR-2017TI020772JV160000464	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	354.25	
11-APR-2017TI021041JV150000028	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50	
11-APR-2017TI021045JV150000609	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50	
11-APR-2017TI021045JV150000609	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.70	
11-APR-2017TI021154JV160001590	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00	
11-APR-2017TI021322JV170000385	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.25	
11-APR-2017TI021322JV170000385	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.50	
11-APR-2017TI021360JV160001787	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	247.00	
11-APR-2017TI021360JV160001787	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.45	
11-APR-2017TI021360JV160001923	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.25	
11-APR-2017TI021685JV160000990	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	42.25	
11-APR-2017TI021685JV160001287	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	42.25	
11-APR-2017TI021685JV160002104	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25	
11-APR-2017TI021685JV160002112	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	42.25	
			<b>PAYMENT TOTAL: 10,337.35</b>	
THOMAS J MONAGHAN	31-MAR-2017 CR17-4216	ATTORNEY FEES	COURT ADMIN/CLERK	225.00
				<b>PAYMENT TOTAL: 225.00</b>
THOMAS M ROWEN	11-APR-2017CR162613	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,588.00



				<b>PAYMENT TOTAL: 1,588.00</b>
THOMAS OWAIS CAMPBELL LAW OFFICE	31-MAR-2017 CR16-24081	ATTORNEY FEES	COURT ADMIN/CLERK	350.00
				<b>PAYMENT TOTAL: 350.00</b>
TIMOTHY E DONOVAN	2017-4000	Radiologist fees 4-2017 Dr Timothy E. Donovan Inv 2017-4000	RADIOLOGY	1,000.00
				<b>PAYMENT TOTAL: 1,000.00</b>
TIMOTHY L ASHFORD PC LLO	31-MAR-2017 CR17-3026	ATTORNEY FEES	COURT ADMIN/CLERK	200.00
	11-APR-2017TA021859JV150000118	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	42.25
	11-APR-2017TA021859JV150000775	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	42.25
	11-APR-2017TA021860JV160001370	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	11-APR-2017TA021861JV160000101	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	279.50
	11-APR-2017TA021862JV150002136	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	783.25
	11-APR-2017TA021863JV160001401	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,911.00
	11-APR-2017TA021866JV160001453	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	780.00
				<b>PAYMENT TOTAL: 4,161.75</b>
TOTAL FUNDS BY HASLER	28-MAR-2017	IBA* Account # 7900011002547449 - INVOICE/ACCT SUMMARY CLOSING DATE 3/28/2017 POSTAGE FOR RECORDS	CORRECTIONS INMATE BENEFIT ACCOUNT	500.00
				<b>PAYMENT TOTAL: 500.00</b>
TOYOTA FINANCIAL SERVICES	06-APR-2017	4/6/17 LEASED VEHICLE-TOYOTA FINANCIAL	ADMIN SHERIFF	364.06
				<b>PAYMENT TOTAL: 364.06</b>
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	01-APR-2017-1	MARCH 2017-SERVICE FEE-TRANSUNION	INVESTIGATIONS	435.80
				<b>PAYMENT TOTAL: 435.80</b>
TREASURER DOUGLAS COUNTY	12-APR-2017-1	APR 2017 BASIC LIFE AD&D PREM RETIREES DISAB LOA	EMPLOYEE FRINGE BENEFITS GENERAL	786.50
	6860785	04/01/17-04/07/17 REIMBURSEMENT DELTA DENTAL CLMS PD - MED INS	MED INSURANCE	29,056.03
	13-APR-2017	APR 2017 MED & DENT FOR RETIREES	EMPLOYEE FRINGE BENEFITS GENERAL	158,851.65
	12-APR-2017	REIMB BC/BS POLICY #305371 04/05/17-04/11/17 - MED INS	MED INSURANCE	476,878.47
				<b>PAYMENT TOTAL: 665,572.65</b>
TRI STATE ELECTRONIC SERVICE INC	14347	Dictation Inv #14347	M.D. COST	103.00
	14401	DCHC MONTHLY HOSTED DICTATION TRI STATE INV 14401	MEDICAL RECORDS	245.00
				<b>PAYMENT TOTAL: 348.00</b>
TRISH HARTIGAN	032717	ST V COOK CR16-174 - DIST CRT	COURT COSTS DISTRICT CRT	408.75
				<b>PAYMENT TOTAL: 408.75</b>
TRONEX INTERNATIONAL	023750-IN	GLOVE, POWDERFREE NITRILE, SMALL TRONEX 9252	UNSPECIFIED	2,925.00
	023750-IN	GLOVES, POWDERFREE NITRILE, MEDIUM SIZE TRONEX 9252 200/BX	UNSPECIFIED	2,925.00
	023750-IN	GLOVES, POWDERFREE NITRILE, SIZE LARGE TRONEX 9252 200/BX	UNSPECIFIED	2,925.00
	023750-IN	GLOVES, POWDERFREE NITRILE, SIZE XLARGE TRONEX 9252 200/BX	UNSPECIFIED	5,850.00
				<b>PAYMENT TOTAL: 14,625.00</b>
TRUCK CENTER COMPANIES	755590A	FASTER-ORD# 68119 ; Inv# 755590A	156TH MAPLE INV	204.42
				<b>PAYMENT TOTAL: 204.42</b>
TWENTY FOURTH & HAMILTON LLC	07-APR-2017	RENT TWENTY FOURTH & HAMILTON LLC C/O OF CUSHMAN & WAKEFIELD / THE LUND COMPANY - MAY 2017 @ 1500 N. 24TH ST (DHHS) (ATTACH TO PO 224896)	WELFARE OFFICES	3,460.19
				<b>PAYMENT TOTAL: 3,460.19</b>

ULINE	85673442	ITEM# H-1927W White Automatic Hand Dryer	PUB PROPERTY LEASING	1,978.29
				<b>PAYMENT TOTAL: 1,978.29</b>
UNDERGROUND VAULTS & STORAGE INC	403635	Retrieval and Rebill charges	RECORDS IMAGING	14.49
				<b>PAYMENT TOTAL: 14.49</b>
UNITED UATP PROGRAM	04051702588	FLIGHT FOR NISSA JONES TO ATTEND CONFERENCE	CRIMINAL	485.10
				<b>PAYMENT TOTAL: 485.10</b>
UNIVERSITY OF NEBRASKA MEDICAL CENTER	0790000936	Invoice #0790000936; CHLGCAMPROBE - Feb 2017; Outreach Testing	ADOLESCENT HEALTH	1,508.00
	0790000968	DNA TESTING HDI 2139 - CO ATTY	CRIMINAL	3,125.00
	0790000969	DNA TESTING HDI 2083 - CO ATTY	CRIMINAL	1,850.00
				<b>PAYMENT TOTAL: 6,483.00</b>
UNIVERSITY OF NEBRASKA OMAHA	04-APR-2017	University of Omaha Inv. dated 4/4/17	JUVENILE JUSTICE COLLECTIVE IMPACT	1,562.93
				<b>PAYMENT TOTAL: 1,562.93</b>
US FOODSERVICE INC	4354119	APPLES FROZEN IQF NO SUGAR 30#/CS USF ITEM# 6532261	UNSPECIFIED	105.84
	4354119	APPLESAUCE JUICE PACK 6/10 USF ITEM#8328130	UNSPECIFIED	147.00
	4354119	BEANS FRENCH CUT IQF FCY 12/2# GRADE A USF ITEM# 4328225	UNSPECIFIED	229.10
	4354119	BEEF BARLEY SOUP CONCENTRATED 4/4# FROZEN USF ITEM# 2055739	UNSPECIFIED	238.10
	4354119	BISCUIT GRAVY COUNTRY STYLE G.M. 6/24OZ USF ITEM# 9336132	UNSPECIFIED	65.50
	4354119	CARROTS SLICED MED. IQF FROZEN 20# USF ITEM# 3328358	UNSPECIFIED	171.80
	4354119	CEREAL OATMEAL QUICK COOK 8/42 OZ USF ITEM# 5027206	UNSPECIFIED	128.35
	4354119	CHICKEN BREAST HALVES, BONELESS 4 TO 6.50 OZ CS IQF ONLY PORTION CONTROL USF ITEM# 5874870	UNSPECIFIED	318.40
	4354119	CHICKEN CUBED 1/2" FROZEN PRECOOK 10#TYSON#3112 USF ITEM# 8382657	UNSPECIFIED	265.30
	4354119	COOKIES OREO 120/2 CNT. USF ITEM#3208931	UNSPECIFIED	203.60
	4354119	COOKIES- LORNA DOONES 120/4 PK. USF ITEM# 8013021	UNSPECIFIED	261.30
	4354119	CORN CREAMED CANNED 6/10 USF ITEM# 8330086	UNSPECIFIED	155.00
	4354119	DRESSING SALAD IND 200 USF ITEM# 63719	UNSPECIFIED	98.10
	4354119	EGGS SCRAMBLED 6/5 LBS FROZEN USF ITEM# 831065	UNSPECIFIED	138.15
	4354119	FISH TUNA IN WATER CHUNK LIGHT 6/66.5OZ. GRADE A FANCY USF ITEM# 2902906	UNSPECIFIED	283.55
	4354119	FRUIT COCKTAIL JUICE PACK. 6/10 USF ITEM#7852015	UNSPECIFIED	201.40
	4354119	GLUCERNA SHAKE VANILLA 8 OZ 24/CS USF ITEM# 3238698	UNSPECIFIED	322.50
	4354119	GRAPE JELLY IND. 200 CNT 1/2 OZ USF ITEM# 3000247	UNSPECIFIED	89.80
	4354119	JUICE BOX ORANGE 100% JUICE FROZEN 96/4 OZ ITEM#8117632 US	UNSPECIFIED	183.50
	4354119	JUICE GRAPE FCY 48/5.5 OZ POP TOP ONLY USF ITEM# 9003054	UNSPECIFIED	106.30
	4354119	JUICE ORANGE UNSWEET 48/6 OZ POP TOP ONLY USF ITEM# 285379	UNSPECIFIED	225.60
	4354119	LIGHT/LO CAL CRANBERRY COCKTAIL 8/64 OZ.OCEAN SPRAY USF ITEM# 8432726	UNSPECIFIED	233.10
	4354119	MACARONI CUT ELBOW 2/10# 1% SALT ITEM# 993063 US	UNSPECIFIED	67.50
	4354119	MIGHTY SHAKES CHOC. 50/6 OZ. US ITEM# 9151887	UNSPECIFIED	176.40
	4354119	MIGHTY SHAKES STRAWBERRY 50/6 OZ.US ITEM# 2151892	UNSPECIFIED	88.20
	4354119	MIGHTY SHAKES VANILLA 50/6 OZ US ITEM# 1151893	UNSPECIFIED	88.20
	4354119	MIXED FRUIT SS CUP 36/4 OZ ITEM#8301913 US	UNSPECIFIED	180.60
	4354119	MUSHROOMS FCY STEMS&PIECES 6/10 USF ITEM# 6862668	UNSPECIFIED	215.75
	4354119	NOODLES EGG 1/2" FORTIFIED 2/5# ITEM#6328678 US	UNSPECIFIED	73.50
	4354119	ONION RING FRENCH FRIED CANNED FRENCH 6/24 OZ DURKEES OR OC USF ITEM# 9004961	UNSPECIFIED	99.30
	4354119	ORANGE JCE THICKENED HONEY CONSIST. 6/48 OZ USF ITEM# 7214893	UNSPECIFIED	69.40
	4354119	PEAS GREEN 20# IQF FCY GRADE A USF ITEM# 8328247	UNSPECIFIED	176.10
	4354119	PIE FILLING PEACH 6/10 USF ITEM# 8330995	UNSPECIFIED	327.60
	4354119	PORK PATTY RIBESHAPE 51/3.14 OZ 10# BX.#3403 IQF RAW USF ITEM# 6108369	UNSPECIFIED	225.20
	4354119	PRUNE JUICE FCY 48/5.5 OZ POP TOP ONLY USF ITEM#948083	UNSPECIFIED	164.20
	4354119	PUDDING CHOC. IND. 48/3.5OZ/CS HUNTS SNAKPAK ITEM# 8102758 USF	UNSPECIFIED	130.00
	4354119	PUDDING VANILLA IND.48/3.5OZ/CS HUNTS SNAKPAK ITEM# 7102759 USF	UNSPECIFIED	130.00
	4354119	SIMPLYTHICK THICKENER 6/64 OZ W/PUMP US ITEM# 685297	UNSPECIFIED	672.25
	4354119	SOUP CREAM OF CHICKEN 12/50 OZ CAMPBELL'S HEALTHY REQUEST ONLY USF ITEM# 3011780	UNSPECIFIED	200.60
	4354119	SOUP CREAM OF MUSHROOM 12/50 OZ CAMPBELL'S HEALTHY REQUEST ONLY USF ITEM# 3020617	UNSPECIFIED	397.30
	4354119	SOUP CRM. OF CELERY 12/50 OZ. CAMPBELLS ONLY USF ITEM# 3001948	UNSPECIFIED	170.55
	4354119	SYRUP MAPLE IND CUP PLASTIC/ALUM 100/ 1.5 OZ. USF ITEM# 3329349	UNSPECIFIED	73.10

	4354119	TABASCO SAUCE CHEF SIZE 12 OZ BOTTLE USF ITEM# 7003932	UNSPECIFIED	65.10
	4354119	TROPICAL FRUIT SS CUP 36/4 OZ ITEM#5301916 US	UNSPECIFIED	90.30
	4354119	WHIPPED TOPPING LIQ. FROZEN 12/32OZ CAN GRADE A USF ITEM# 6573877	UNSPECIFIED	92.12
	4354119	WHITE VINEGAR, GALLONS ONLY (FOR CS) ITEM# 1328335 USF	UNSPECIFIED	30.74
	4354120	CHEESE AMERICAN 5 LB LOAF DRANGLE BRAND UNACCEPTABLE USF ITEM# 3340825	UNSPECIFIED	285.20
				<b>PAYMENT TOTAL: 8,460.50</b>
VERIZON WIRELESS	9782693295	INV #9782693295 CELLULAR SERVICES - FEB 2017 - MAR 2017	ADMIN BUSINESS	58.67
	9782693295	INV #9782693295 CELLULAR SERVICES - FEB 2017 - MAR 2017	BIOTERRORISM EMERGENCY RESPONSE	166.21
	9782693295	INV #9782693295 CELLULAR SERVICES - FEB 2017 - MAR 2017	BUSINESS ADMINISTRATION	68.67
	9782693295	INV #9782693295 CELLULAR SERVICES - FEB 2017 - MAR 2017	CITIES READINESS INITIATIVE	58.67
	9782693295	INV #9782693295 CELLULAR SERVICES - FEB 2017 - MAR 2017	COMMUNICABLE DISEASE	161.31
	9782693295	INV #9782693295 CELLULAR SERVICES - FEB 2017 - MAR 2017	COUNTY HEALTH CLINIC	53.77
	9782693295	INV #9782693295 CELLULAR SERVICES - FEB 2017 - MAR 2017	DELIVERY & PICK UP	72.51
	9782693295	INV #9782693295 CELLULAR SERVICES - FEB 2017 - MAR 2017	ENVIRONMENTAL ADMIN	58.67
	9782693295	INV #9782693295 CELLULAR SERVICES - FEB 2017 - MAR 2017	HEALTH DATA ADMINISTRATION	63.77
	9782693295	INV #9782693295 CELLULAR SERVICES - FEB 2017 - MAR 2017	HEALTH PROMOTION	33.30
	9782693295	INV #9782693295 CELLULAR SERVICES - FEB 2017 - MAR 2017	HUB	40.01
	9782693295	INV #9782693295 CELLULAR SERVICES - FEB 2017 - MAR 2017	NHCS ADMINISTRATION	58.67
	9782693295	INV #9782693295 CELLULAR SERVICES - FEB 2017 - MAR 2017	SANITATION ENGINEER ADMIN	53.77
	9782693295	INV #9782693295 CELLULAR SERVICES - FEB 2017 - MAR 2017	STD CONTROL	53.77
	9782693295	INV #9782693295 CELLULAR SERVICES - FEB 2017 - MAR 2017	WOMEN INFANT CHILDREN (WIC)	167.09
				<b>PAYMENT TOTAL: 1,168.86</b>
VIGILNET AMERICA LLC	546754	INV#546754 ELECTRONIC MONITORING FOR HOME PROGRAM	YOUTH CENTER	3,139.84
				<b>PAYMENT TOTAL: 3,139.84</b>
VISIT OMAHA	2016-R398-42-3	VISITORS PROMOTION FUNDING - ADMIN	CO VISITORS IMPROVEMENTS	3,420.00
				<b>PAYMENT TOTAL: 3,420.00</b>
VOSS LIGHTING	11081752-00	VOSS BULBS BALANCE DUE (2016 REQ 224253) ATTACH TO PO 225063	CRTHSE WEST MNTCE	66.70
	11081771-00	VOSS BULBS BALANCE DUE (2016 REQ 224253) ATTACH TO PO 225063	CRTHSE WEST MNTCE	235.27
	11081771-00	VOSS ENCUMBERED MONIES FOR BULBS @ 408 PP	CRTHSE WEST MNTCE	456.28
	11082465-00	VOSS BULBS (GENE) INV.011082465-00 DATED 3/331/17 PP	PUB PROPERTY LEASING	350.40
				<b>PAYMENT TOTAL: 1,108.65</b>
WASTE MANAGEMENT OF NEBRASKA	0039113-2053-3	Trash Compactor - Empty and return: Waste Management Inv# 0039113-2053-3 DTD 3/29/2017 \$1854.59.	HOUSEKEEPING	1,854.59
				<b>PAYMENT TOTAL: 1,854.59</b>
WEBER PLACE BACELINE LLC	06-APR-2017	10 OF 12 RENT 7414-16 N 30TH ST	OUTSIDE OFFICE EXPENSE	5,222.59
				<b>PAYMENT TOTAL: 5,222.59</b>
YFC INC	2016-R398-30-3	VISITORS PROMOTION FUNDING - ADMIN	CO VISITORS IMPROVEMENTS	4,750.00
				<b>PAYMENT TOTAL: 4,750.00</b>
YOLE LAW PC LLO	31-MAR-2017 CR15-12077	ATTORNEY FEES	COURT ADMIN/CLERK	340.19
	31-MAR-2017 CR15-13717	ATTORNEY FEES	COURT ADMIN/CLERK	200.00
	11-APR-2017DO020076JV160000710	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	282.75
	11-APR-2017DO020076JV160000710	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.19
				<b>PAYMENT TOTAL: 825.13</b>
YOUNG AND YOUNG	11-APR-2017LY021865JV150000423	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	637.00
	11-APR-2017LY021869JV150001880	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
	11-APR-2017LY021870JV120000908	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	11-APR-	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.47

	2017LY021870JV120000908			
	11-APR-2017LY021871JV160000730	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	11-APR-2017LY021872JV170000337	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	416.00
	11-APR-2017LY021873JV150000412	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	11-APR-2017LY021881JV170000488	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	331.50
	11-APR-2017RY021877JV160001933	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,300.00
	11-APR-2017RY021877JV160001933	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.30
	11-APR-2017RY021879JV150001580	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	11-APR-2017RY021897JV160001468	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,020.50
	11-APR-2017RY021902JV150000684	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
				<b>PAYMENT TOTAL: 4,394.77</b>
YOUNGS SERVICE INC	174671	FEBRUARY 2017-TOW FEES-YOUNGS SERVICE	PATROL	103.00
	174694	FEBRUARY 2017-TOW FEES-YOUNGS SERVICE	PATROL	103.00
	174731	FEBRUARY 2017-TOW FEES-YOUNGS SERVICE	PATROL	103.00
	174744	FEBRUARY 2017-TOW FEES-YOUNGS SERVICE	PATROL	103.00
	174764	FEBRUARY 2017-TOW FEES-YOUNGS SERVICE	PATROL	103.00
				<b>PAYMENT TOTAL: 515.00</b>
ZEE MEDICAL SERVICE	125-078590	FIRST AID SUPPLIES	MAINTENANCE	296.40
				<b>PAYMENT TOTAL: 296.40</b>
				<b>GRAND TOTAL: 2,544,726.49</b>