

Douglas County
Weekly Supplier Checks
Sorted by Supplier
Set of Books: DOUGLAS SET OF BOOKS
Check Date: 17-JAN-2017

Run Date: 13-JAN-17

Supplier Name	Invoice Number	Item Description	Account Description	Payment Amount
A & S CONCRETE RECYCLING INC	56574	ROCK	MAINTENANCE	7,121.92
				PAYMENT TOTAL: 7,121.92
A MICHAEL BIANCHI	09-JAN-2017CR15368	ATTORNEY FEES	COURT COSTS DISTRICT CRT	3,946.50
				PAYMENT TOTAL: 3,946.50
A-RELIEF SERVICES INC	A-66907	PORTABLES FOR TRAIL CHALLENGE	GENERAL OFFICE COUNTY FAIR	98.00
				PAYMENT TOTAL: 98.00
ABILITY NETWORK INC	16M-0231006	DCHC ELECTRONIC BILLING ABILITY INV 16M-0231006	RECEIVABLES	299.00
				PAYMENT TOTAL: 299.00
ABRAHAMS KASLOW & CASSMAN LLP	10-JAN-2017RS018724JV160000647	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00
				PAYMENT TOTAL: 260.00
AIR POWER OF NEBRASKA INC	0061659-IN	Landfill Field Supplies 583011 Air Power of Nebraska	ENVIRONMENTAL COMPLIANCE	482.75
	0061659-IN	Maint. Screw Drive Air Compressor Air Power Nbr. 583011	ENVIRONMENTAL COMPLIANCE	361.63
				PAYMENT TOTAL: 844.38
ALCOHOL MONITORING SYSTEMS INC	127232	INVOICE 127232 - SHIPPING FOR: CAM BRACELET REPLACEMENT KIT	CORRECTIONS SOBRIETY PROGRAM GRANT	12.36
				PAYMENT TOTAL: 12.36
ALEGENT CREIGHTON HEALTH	00144532-00	DRUG SCREENS ENCUMBERED FOR FUTURE	GENERAL OFFICE CIVIL SER	750.00
	00144532-00	Drug Testing	GENERAL OFFICE CIVIL SER	2,808.00
				PAYMENT TOTAL: 3,558.00
ALFRED BENESCH & COMPANY	100793	CONSTRUCTION INSPECTION SERVICES FOR PROJECT C-28(339)	CONSTRUCTION	12,466.62
				PAYMENT TOTAL:

				12,466.62
ALIGN CARE LLC	201611023	DCHC MARKETING ALIGN CARE INV 201611023	ADMIN HEALTH CENTER	6,998.55
				PAYMENT TOTAL: 6,998.55
ALL MAKES OFFICE EQUIPMENT CO	88794	**office furniture	ADMIN COUNTY CLERK	66.03
	88794	Office furniture	FINANCE DEPARTMENT	1.47
	S15881	PARTS AND REPAIR OF TIME CLOCK	MAINTENANCE	120.00
				PAYMENT TOTAL: 187.50
ALLIED ELECTRONICS INC	9007073222	AML21BBA2BA - PUSHBUTTON SWITCH, SQUARE STANDARD BEZEL, UNLIGHTEN SPDT. MOMENTARY ACTION	CORRECTIONS SECURITY SYSTEMS	858.00
	9007073222	shipping for PO 228067	CORRECTIONS SECURITY SYSTEMS	19.07
				PAYMENT TOTAL: 877.07
ALMA J DIMINICO	V010317LH	MILEAGE REIMBURSEMENT DCHD WIC	WOMEN INFANT CHILDREN (WIC)	28.62
				PAYMENT TOTAL: 28.62
AMAZON WEB SERVICES INC	60360964.	AWS - September	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	108.82
	65520485.	December 2015 AWS	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	63.34
	88423900	AWS December Bill	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	1,541.28
				PAYMENT TOTAL: 1,713.44
AMCA REGISTRATION	V12/22/2016-HAB	CANDICE MILLS - REGISTRATION	WEST NILE VIRUS	520.00
				PAYMENT TOTAL: 520.00
AMCON DISTRIBUTING COMPANY	498382	DCHC GIFT SHOP FOOD AMCON INV 498382	GIFT SHOP	609.58
				PAYMENT TOTAL: 609.58
AMERICAN FENCE CO INC	7702	AMERICAN FENCE GATE & OPERATOR REPAIR @ CORR	CORRECTIONS BLD MNTCE	289.00
				PAYMENT TOTAL: 289.00
AMERICAN SOCIETY OF CIVIL ENGINEERS - NEBRASKA	05-JAN-2017-1	DAN KUTILEK - GEOTECH SEMINAR 2/10/17	DESIGN & SURVEY	175.00
	05-JAN-2017	TOM DOYLE - GEOTECH SEMINAR 2/10/17	ENGINEER	175.00
				PAYMENT TOTAL: 350.00
AMY E LUTTMAN	M1003	DEPOSITION COPIES CR16-711 - CO ATTY	CRIMINAL	122.20
				PAYMENT TOTAL: 122.20
AMY N SCHUCHMAN	13-DEC-2016	MILEAGE REIMBURSEMENT TO ATTEND HRNGS - CO ATTY	JUVENILE	64.80
				PAYMENT TOTAL: 64.80
ANDA INC	46388667	INV 46388667 DRUGS FOR PHARMACY FROM ANDA	PHARMACY	145.06
	46463315	INV 46463315 DRUGS FOR PHARMACY FROM ANDA	PHARMACY	103.15

				PAYMENT TOTAL: 248.21
ANDERSON BRESSMAN & HOFFMAN PC LLO	06-JAN-2017 CR16-16599	ATTORNEY FEES	COURT ADMIN/CLERK	648.48
	06-JAN-2017 CR16-24912	ATTORNEY FEES	COURT ADMIN/CLERK	190.00
	10-JAN- 2017CB014655JV160000429	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,241.50
				PAYMENT TOTAL: 2,079.98
ANDREA C FREENY	CR15-2726	12/20/2016 TRANSCRIPT COPIES - CO ATTY	CRIMINAL	52.00
				PAYMENT TOTAL: 52.00
ANNE E TROIA PC LLO	10-JAN- 2017AT015967JV150001573	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	159.25
	10-JAN- 2017AT015967JV150001573	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.78
	10-JAN- 2017AT017525JV160001383	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	276.25
	10-JAN- 2017AT017525JV160001383	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	4.55
	10-JAN- 2017AT017779JV140000497	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	412.75
	10-JAN- 2017AT017779JV140000497	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.60
	10-JAN- 2017AT017945JV160001742	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	399.75
	10-JAN- 2017AT017945JV160001742	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.34
	10-JAN- 2017AT018056JV150001880	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	299.00
	10-JAN- 2017AT018056JV150001880	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.30
	10-JAN- 2017AT018587JV150001364	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	282.75
	10-JAN- 2017AT018679JV150001870	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	26.00
	10-JAN- 2017AT018679JV150001870	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.87
ANTHONY J SCHOMMER	28-OCT-2016	MILEAGE REIMBURSEMENT DC ELECT COMM	GENERAL OFFICE ELECT COMM	39.31
				PAYMENT TOTAL: 39.31
AOL INC	02-NOV-2016	PROFESSIONAL SERVICES	INVESTIGATIONS	50.00
				PAYMENT TOTAL: 50.00
AON RISK SERVICES CENTRAL INC	9500000131659	AON Inv. #9500000131659	FEES & CONTRACTS	1,500.00
				PAYMENT TOTAL:

				1,500.00
APARTMENT ASSOCIATION OF NEBRASKA	9416	EMILY ORTNER - MEMBERSHIP	TOBACCO AWARENESS	296.30
				PAYMENT TOTAL: 296.30
APCO INTERNATIONAL	397166	Recertification for CTO Yates,Porter,Valverde	OPERATIONS COMMUNICATIONS	90.00
				PAYMENT TOTAL: 90.00
APW AUTO VALUE	61-670003	FASTER-ORD# 66311 ; Inv# 61-670003	156TH MAPLE INV	112.01
	61-670007	FASTER-ORD# 66312 ; Inv# 61-670007	156TH MAPLE INV	36.44
	61-670172	FASTER-ORD# 66323 ; Inv# 61-670172	156TH MAPLE INV	3.89
	61-670468	FASTER-ORD# 66382 ; Inv# 61-670468	156TH MAPLE INV	64.00
	61-670524	FASTER-ORD# 66390 ; Inv# 61-670524	156TH MAPLE INV	47.88
	61-670616	FASTER-ORD# 66396 ; Inv# 61-670616	156TH MAPLE INV	154.11
	61-670677	FASTER-ORD# 66401 ; Inv# 61-670677	156TH MAPLE INV	85.16
	61-670741	FASTER-ORD# 66410 ; Inv# 61-670741	156TH MAPLE INV	70.85
				PAYMENT TOTAL: 574.34
ARAMARK CORPORATION	200330100-000118	INMATE MEAL 11/17-11/23 INVOICE # 200330100-000118	KITCHEN	26,087.62
	200330100-000119	INMATE MEAL 11/24-11/30 INVOICE # 200330100-000119	KITCHEN	25,422.34
	200330100-000120	INMATE MEAL 12/1-12/7 INVOICE # 200330100-000120	KITCHEN	25,892.30
	200330100-000121	INMATE MEAL 12/8-12/14 INVOICE # 200330100-000121	KITCHEN	25,778.82
	200330100-000122	INMATE MEAL 12/8-12/14 INVOICE # 200330100-000122	KITCHEN	25,378.11
				PAYMENT TOTAL: 128,559.19
ARROW TOWING INC	112779	FASTER-ORD# 5022704 ; Inv# 112779	156TH MAPLE INV	94.00
	116352	FASTER-ORD# 5022705 ; Inv# 116352	156TH MAPLE INV	85.00
	116649.	FASTER-ORD# 5022706 ; Inv# 116649.	156TH MAPLE INV	85.00
	117159	FASTER-ORD# 5022707 ; Inv# 117159	156TH MAPLE INV	135.00
	117620.	FASTER-ORD# 5022710 ; Inv# 117620.	156TH MAPLE INV	75.00
	118530	FASTER-ORD# 5022708 ; Inv# 118530	156TH MAPLE INV	85.00
	120607.	FASTER-ORD# 5022711 ; Inv# 120607.	156TH MAPLE INV	85.00
	122204.	FASTER-ORD# 5022712 ; Inv# 122204.	156TH MAPLE INV	90.00
	122269	FASTER-ORD# 5022713 ; Inv# 122269	156TH MAPLE INV	75.00
	64347.	FASTER-ORD# 5022709 ; Inv# 64347.	156TH MAPLE INV	190.00
				PAYMENT TOTAL: 999.00
ASHLEY STENBERG	V010317AS	MILEAGE REIMBURSEMENT DCHD	ADOLESCENT HEALTH	323.46
				PAYMENT TOTAL: 323.46
ASSOCIATED	133606	TEMPORARY STAFFING NOV 28 THRU DEC 17, 2016	KITCHEN	304.92

STAFFING INC	133732	TEMPORARY STAFFING NOV 28 THRU DEC 17, 2016	KITCHEN	221.76
	133892	TEMPORARY STAFFING NOV 28 THRU DEC 17, 2016	KITCHEN	356.90
	133606	TEMPORARY STAFFING NOV 28 THRU DEC 17, 2016	PATIENT TRAY SERV	304.92
	133732	TEMPORARY STAFFING NOV 28 THRU DEC 17, 2016	PATIENT TRAY SERV	221.76
	133892	TEMPORARY STAFFING NOV 28 THRU DEC 17, 2016	PATIENT TRAY SERV	356.89
				PAYMENT TOTAL: 1,767.15
AT&T	04-DEC-2016	Acct 0504217240001 Long Distance Dec 2016	OPERATIONS COMMUNICATIONS	47.57
	16-DEC-2016	Acct 0533813169001 Long Distance Dec 2016	OPERATIONS COMMUNICATIONS	47.97
	16-NOV-2016	Acct 0533813169001 Long Distance Nov 2016	OPERATIONS COMMUNICATIONS	47.97
				PAYMENT TOTAL: 143.51
ATS THE BEEPER PEOPLE	7516702	H PSYCH 636016	5 E-CENTER INPATIENT	79.88
	7516732	INVOICE #7516732 PAGER SERVICE - DECEMBER 2016	BIOTERRORISM EPI #3	9.97
	7516702	J PSYCH 636018	CMHC RECREATION	9.99
	7516732	INVOICE #7516732 PAGER SERVICE - DECEMBER 2016	COMMUNICABLE DISEASE	9.97
	7516729	A CO ATTY 560012	CRIMINAL	11.27
	7516731	D CO COURT 565012	CRIMINAL/TRAFFIC DIV	9.97
	7516706	E SHERIFF 550072	FIELD SERVICES	9.97
	7516701	F HOSP 633017	HOUSEKEEPING	34.97
	7516702	I PSYCH 636017	M.D. COST	86.51
	7516702	G PSYCH OUTPAT. 636011	OUT-PATIENT (DCH)	9.99
	7516701	F HOSP PBX 633023	PBX	9.97
	7516701	F HOSP 635015	PHARMACY	9.97
	7516730	C PUB PROP 507011	PUB PROPERTY LEASING	9.97
				PAYMENT TOTAL: 302.40
AURELIUS INVESTIGATION AND CONSULTING LLC	251	CR15-2038 ST V MILTON - DIST CRT	COURT COSTS DISTRICT CRT	5,250.00
				PAYMENT TOTAL: 5,250.00
AUTUMN HILLS CREMATION SERVICES	11-JAN-2017 GA 201784286	CLIENT AID	DIRECT CLIENT SERVICES	193.00
				PAYMENT TOTAL: 193.00
B G PETERSON CO	072128-00	parts steam trap	GEN BUILD MAINT	490.00
				PAYMENT TOTAL: 490.00
BARBARA J PRINCE	10-JAN-2017BP018738JV120002291	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	211.31
	10-JAN-2017BP018738JV120002291	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.57
	10-JAN-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	211.19

	2017BP018738JV150000055			
	10-JAN-2017BP018738JV150000055	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.57
				PAYMENT TOTAL: 425.64
BARONE SECURITY SYSTEM	94346006	SECURITY MONITORING, FIRE 12/1/16-11/30/17	PROPERTY & EVIDENCE	1,560.00
				PAYMENT TOTAL: 1,560.00
BARTLING LAW OFFICES PC LLO	06-JAN-2017 PR00-9002285	ATTORNEY FEES	COURT ADMIN/CLERK	1,484.00
				PAYMENT TOTAL: 1,484.00
BAXTER CHRYSLER JEEP DODGE	292518	FASTER-ORD# 66298 ; Inv# 292518	156TH MAPLE INV	151.50
				PAYMENT TOTAL: 151.50
BAXTER FORD	919333	FASTER-ORD# 66296 ; Inv# 919333	156TH MAPLE INV	122.60
	919830	FASTER-ORD# 66389 ; Inv# 919830	156TH MAPLE INV	112.23
				PAYMENT TOTAL: 234.83
BEAU GAVIN FINLEY	10-JAN-2017BF018282JV150001639	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	338.00
	10-JAN-2017BF018513JV160001601	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	481.00
	10-JAN-2017BF018664JV160001157	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	650.00
	10-JAN-2017BF018671JV160000505	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	10-JAN-2017BF018672JV160000886	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	338.00
	10-JAN-2017BF018674JV160000263	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	481.00
				PAYMENT TOTAL: 2,450.50
BERNARD MONBOUQUETTE	04-JAN-2017	MILEAGE REIMBURSEMENT CLK DIST CRT BOMH HEARINGS	BRD MENT HEALTH PROF	30.78
				PAYMENT TOTAL: 30.78
BERNTSEN INTERNATIONAL INC	182527	FREIGHT	MAINTENANCE	50.00
	182527	ITEM GA52CX SCHONSTEDT 6A-52CX MAGNETIC LOCATOR W/CASE	MAINTENANCE	687.99
				PAYMENT TOTAL: 737.99
BISHOP ENTERPRISES	10-JAN-2017 GA 201784249	CLIENT AID	DIRECT CLIENT SERVICES	113.33
	10-JAN-2017 GA 201784250	CLIENT AID	DIRECT CLIENT SERVICES	113.33
	10-JAN-2017 GA 201784251	CLIENT AID	DIRECT CLIENT SERVICES	113.33
	10-JAN-2017 GA 201784252	CLIENT AID	DIRECT CLIENT SERVICES	113.33
				PAYMENT

				TOTAL: 453.32
BOB BARKER COMPANY INC	UT1000404758	MENS GREY CREW SOCKS	CORRECTIONS INMATE BENEFIT ACCOUNT	656.60
	UT1000404812	V2436 - LAUNDRY BAG, VELCRO 24X36	CORRECTIONS INMATE BENEFIT ACCOUNT	1,078.56
	UT1000404758	ITEM#ZKBP 10 - PLAIN TOE ANTI-SKID KNEE BOOTS (SIZE 10)	SAFETY AND SANITATION	73.90
	UT1000404758	ITEM#ZKBP 11 - PLAIN TOE ANTI-SKID KNEE BOOTS (SIZE 11)	SAFETY AND SANITATION	73.90
	UT1000404758	ITEM#ZKBP 12 - PLAIN TOE ANTI-SKID KNEE BOOTS (SIZE 12)	SAFETY AND SANITATION	147.80
	UT1000404758	ITEM#ZKBP 13 - PLAIN TOE ANTI-SKID KNEE BOOTS (SIZE 13)	SAFETY AND SANITATION	73.90
	UT1000404758	ITEM#ZKBP 14 - PLAIN TOE ANTI-SKID KNEE BOOTS (SIZE 14)	SAFETY AND SANITATION	73.90
	UT1000404758	ITEM#ZKBP 9 - PLAIN TOE ANTI-SKID KNEE BOOTS (SIZE 9)	SAFETY AND SANITATION	73.90
	UT1000405424	TOOTHBRUSH SHORT HANDLE #BBST25 144/CS. BOB BARKER	UNSPECIFIED	169.60
	UT1000404792	Garrett Super scanner #11651	YOUTH CENTER	152.95
				PAYMENT TOTAL: 2,575.01
BONDING AND TECHNICAL SERVICES INC	6-14-16	NEBRASKA SURETY BOND ASSISTANCE PROGRAM FOR CONTRACT PERIOD JULY 1, 2016 THROUGH DECEMBER 31, 2016	FEES & CONTRACTS	3,337.00
			PAYMENT TOTAL: 3,337.00	
BRADLEY LAW PC LLO	06-JAN-2017 CR16-21960	ATTORNEY FEES	COURT ADMIN/CLERK	100.00
	06-JAN-2017 CR16-28074	ATTORNEY FEES	COURT ADMIN/CLERK	120.00
	10-JAN- 2017JB017442JV150001833	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	367.25
	10-JAN- 2017JB018697JV150001075	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
	10-JAN- 2017JB018698JV150000811	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	214.50
	10-JAN- 2017JB018699JV150002089	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	10-JAN- 2017JB018701JV130001802	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	393.25
	10-JAN- 2017JB018705JV160000847	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	958.75
	10-JAN- 2017JB018706JV150001594	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00
	10-JAN- 2017JB018708JV130002144	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	243.75
	10-JAN- 2017JB018713JV140001871	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	99.13
	10-JAN- 2017JB018713JV150001157	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	99.12
	10-JAN- 2017JB018714JV160001690	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	230.75
	10-JAN-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00

	2017JB018716JV160001547			
	10-JAN-2017JB018718JV140001043	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	10-JAN-2017JB018719JV150001945	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	331.50
	10-JAN-2017JB018720JV150001210	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	100.75
	10-JAN-2017JB018721JV140001375	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	490.75
	10-JAN-2017JB018722JV150001943	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	364.00
	10-JAN-2017JB018723JV160000703	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	10-JAN-2017JB018729JV160000912	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	10-JAN-2017JB018729JV160001555	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	10-JAN-2017JB018731JV150000511	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
	10-JAN-2017JB018732JV160001370	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
				PAYMENT TOTAL: 5,283.50
BRIAN J MUENCH PC	10-JAN-2017BM017882JV160000439	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
	10-JAN-2017BM017887JV150002044	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	546.00
				PAYMENT TOTAL: 767.00
BUNDY LAW LLC	10-JAN-2017LB016958JV160001127	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
				PAYMENT TOTAL: 68.25
CAPSTONE BEHAVIORAL HEALTH	20161227	BEHAVOIRAL HEALTH, 2015 CBA	COMMUNITY BASED JUVENILE SRVCS AID GRANT	295.12
	20161227	CAPSTONE 2016 CBA IFP 20161227 DATED 12/27/16	COMMUNITY BASED JUVENILE SRVCS AID GRANT	7,800.00
				PAYMENT TOTAL: 8,095.12
CARDINAL HEALTH	6704842	INV 6704842 DRUGS FOR PHARMACY	PHARMACY	764.84
	6706233	INV 6706233 DRUGS FOR PHARMACY	PHARMACY	5,171.70
	6706234	INV 6706234 DRUGS FOR PHARMACY	PHARMACY	111.60
	6706235	INV 6706235 DRUGS FOR PHARMACY	PHARMACY	17.55
	6706236	INV 6706236 DRUGS FOR PHARMACY	PHARMACY	101.75
	6710131	INV 6710131 DRUGS FOR PHARMACY	PHARMACY	6,278.82
	6710132	INV 6710132 DRUGS FOR PHARMACY	PHARMACY	183.70
	6710133	INV 6710133 DRUGS FOR PHARMACY	PHARMACY	3.74
	6714878	INV 6714878 DRUGS FOR PHARMACY	PHARMACY	217.86
	6716353	INV 6716353 DRUGS FOR PHARMACY	PHARMACY	17.22
	6716626	INV 6716626 DRUGS FOR PHARMACY	PHARMACY	21,146.42

	6716627	INV 6716627 DRUGS FOR PHARMACY	PHARMACY	512.84
	6716628	INV 6716628 DRUGS FOR PHARMACY	PHARMACY	9.09
	6720055	INV 6720055 DRUGS FOR PHARMACY	PHARMACY	10,567.68
	6720056	INV 6720056 DRUGS FOR PHARMACY	PHARMACY	195.00
	6720057	INV 6720057 DRUGS FOR PHARMACY	PHARMACY	22.20
	924463-0	INV 6641315 DRUGS FOR PHARMACY	PHARMACY	-6.85
	924463-0	INV 6685912 DRUGS FOR PHARMACY	PHARMACY	-2.85
	924463-0	INV 6689059 DRUGS FOR PHARMACY	PHARMACY	-9.10
	924515-0	INV 6596918 DRUGS FOR PHARMACY	PHARMACY	-0.71
	924515-0	INV 6653409 DRUGS FOR PHARMACY	PHARMACY	-5.75
	924515-0	INV 6673370 DRUGS FOR PHARMACY	PHARMACY	-0.71
	924515-0	INV 6689059 DRUGS FOR PHARMACY	PHARMACY	-15.08
	924516-0	INV 6601892 DRUGS FOR PHARMACY	PHARMACY	-301.52
	924516-0	INV 6638174 DRUGS FOR PHARMACY	PHARMACY	-5.59
	924516-0	INV 6641314 DRUGS FOR PHARMACY	PHARMACY	-11.18
	924517-0	INV 6574530 DRUGS FOR PHARMACY	PHARMACY	-132.02
	6718288	FORMULA DELIVERED 1/4/2017	SPECIALIZED THRPTCS	181.95
	6718622	FORMULA DELIVERED 1/4/2017	SPECIALIZED THRPTCS	126.24
				PAYMENT TOTAL: 45,138.84
CARMICHAEL BUSINESS SYSTEMS	73627	INV 73627-12/28/2016	CENTRAL	200.00
				PAYMENT TOTAL: 200.00
CARPENTER PAPER CO	270105-00	FORK PLASTIC IND.WRAP. 1000/CS	UNSPECIFIED	248.94
	270105-00	JUMBO PAPER TOWEL , 2 PLY, KITCHEN, 30RL/CS CARPENTER PAPER	UNSPECIFIED	1,209.00
	270105-00	TOILET TISSUE 1000 SHEETS, 1 PLY, 80/RL/CS CARPENTER PAPER	UNSPECIFIED	1,310.00
				PAYMENT TOTAL: 2,767.94
CARQUEST AUTO PARTS	2372-351344	FASTER-ORD# 66279 ; Inv# 2372-351344	156TH MAPLE INV	211.19
	2372-351490	FASTER-ORD# 66313 ; Inv# 2372-351490	156TH MAPLE INV	58.41
	2372-351747	FASTER-ORD# 66374 ; Inv# 2372-351747 = 252.96, 2372-351756 = 116.88, 2372-351809 = 4.28	156TH MAPLE INV	252.96
	2372-351748	FASTER-ORD# 66373 ; Inv# 2372-351748	156TH MAPLE INV	126.48
	2372-351756	FASTER-ORD# 66374 ; Inv# 2372-351747 = 252.96, 2372-351756 = 116.88, 2372-351809 = 4.28	156TH MAPLE INV	116.88
	2372-351809	FASTER-ORD# 66374 ; Inv# 2372-351747 = 252.96, 2372-351756 = 116.88, 2372-351809 = 4.28	156TH MAPLE INV	4.28
				PAYMENT TOTAL: 770.20
CASH WA DISTRIBUTING CO	10842145	BEEF GROUND SPECIAL IMP 136 CASHWA ITEM# 64170	UNSPECIFIED	3,347.71
	10842145	DRINK MIX PUNCH UNSWEETENED 12/2 OZ.CASHWA ITEM# 46394	UNSPECIFIED	323.00
	10842145	TURKEY ROLL 40/60 WHT/DARK NO GELATIN NO	UNSPECIFIED	264.60

		SOY NO ADDITIVES CASHWA ITEM# 55464		
				PAYMENT TOTAL: 3,935.31
CASS COUNTY NEBRASKA	CR06-1074	ST V R.WESTERFIELD CERTIFIED COPIES - CO ATTY	CRIMINAL	5.75
				PAYMENT TOTAL: 5.75
CENTER TROPHY CO	67543	RETIREMENT PLAQUE-JOHN COLLINS	ADMIN SHERIFF	46.00
				PAYMENT TOTAL: 46.00
CENTURYLINK	01-DEC-2016	(7) 402D393843284 Dec 1, 2016 Telephone Services	OPERATIONS COMMUNICATIONS	1,156.77
	01-DEC-2016-1	(6) 402D371430174 Dec 1, 2016 Telephone Services	OPERATIONS COMMUNICATIONS	176.67
	01-DEC-2016-2	(8) 4023425186797 Dec 1, 2016 Telephone Services	OPERATIONS COMMUNICATIONS	28,198.29
	04-DEC-2016	(5) 4024522680206 Dec 4, 2016 Telephone Services	OPERATIONS COMMUNICATIONS	135.59
	16-DEC-2016	(9) 402Z160007185 Dec 16, 2016 Telephone Services	OPERATIONS COMMUNICATIONS	221.40
	16-NOV-2016	(3) 402Z160007185 Nov 16, 2016 Telephone Services	OPERATIONS COMMUNICATIONS	221.40
	25-NOV-2016	(1) 7123253970354 Nov 25, 2016 Telephone Services	OPERATIONS COMMUNICATIONS	320.01
	25-NOV-2016-1	(2) 7123253936166 Nov 25,2016 Telephone Services	OPERATIONS COMMUNICATIONS	179.03
	25-NOV-2016-2	(4) 7123253935131 Nov 25, 2016 Telephone Services	OPERATIONS COMMUNICATIONS	80.92
				PAYMENT TOTAL: 30,690.08
CERILLIANT	434691	ETHANOL-200 ITEM E-032	CRIME LAB	175.00
	434691	ETHANOL-400 ITEM E-036	CRIME LAB	175.00
	434691	POSSIBLE SHIPPING	CRIME LAB	22.00
				PAYMENT TOTAL: 372.00
CHAD DOUGLAS PRIMMER PC	10-JAN-2017CR162025	ATTORNEY FEES	COURT COSTS DISTRICT CRT	744.00
				PAYMENT TOTAL: 744.00
CHARLES DREW HEALTH CENTER	07-DEC-2016	Invoice for November 2016; Contracted services for Blood Lead Testing - Charles Drew Health Center	EPA SCREENING GRANT	2,011.05
				PAYMENT TOTAL: 2,011.05
CHRISTINE COSTANTAKOS	10-JAN- 2017CC018297JV120002442	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,872.00
	10-JAN- 2017CC018297JV120002442	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	430.25
				PAYMENT TOTAL: 2,302.25
CHRISTINE L STEWART	V121616CS	MILEAGE REIMBURSEMENT DCHD	AIR POLLUTION TITLE V FUNDS	19.44
	V123016CS	MILEAGE REIMBURSEMENT DCHD	AIR POLLUTION TITLE V FUNDS	23.76
	V121616CS	MILEAGE REIMBURSEMENT DCHD	LB 692 PER CAPITA FUNDS	25.38
	V123016CS	MILEAGE REIMBURSEMENT DCHD	LB 692 PER CAPITA FUNDS	7.56
				PAYMENT TOTAL: 76.14

CHRISTOPHER W CARITHERS	07-NOV-2016	MILEAGE REIMBURSEMENT DC ELECT COMM	GENERAL OFFICE ELECT COMM	198.56
				PAYMENT TOTAL: 198.56
CINTAS CORPORATION	749388742	FASTER-ORD# 66320 ; Inv# 749388742	156TH MAPLE INV	13.80
	749388743	FASTER-ORD# 66321 ; Inv# 749388743	156TH MAPLE INV	17.74
	749382535	(28) CINTAS MATS @ CORR & CJC & 1616 LEAVENWORTH	CORRECTIONS BLD MNTCE	32.11
	749382536	(28) CINTAS MATS @ CORR & CJC & 1616 LEAVENWORTH	CORRECTIONS BLD MNTCE	23.76
	749384417	(28) CINTAS MATS @ CORR & CJC & 1616 LEAVENWORTH	CORRECTIONS BLD MNTCE	32.11
	749384418	(28) CINTAS MATS @ CORR & CJC & 1616 LEAVENWORTH	CORRECTIONS BLD MNTCE	23.76
	749386407	(28) CINTAS MATS @ CORR & CJC & 1616 LEAVENWORTH	CORRECTIONS BLD MNTCE	32.11
	749386408	(28) CINTAS MATS @ CORR & CJC & 1616 LEAVENWORTH	CORRECTIONS BLD MNTCE	23.76
	749388334	(28) CINTAS MATS @ CORR & CJC & 1616 LEAVENWORTH	CORRECTIONS BLD MNTCE	32.11
	749388335	(28) CINTAS MATS @ CORR & CJC & 1616 LEAVENWORTH	CORRECTIONS BLD MNTCE	31.76
	749388336	(28) CINTAS MATS @ CORR & CJC & 1616 LEAVENWORTH	CORRECTIONS BLD MNTCE	13.24
	749382537	(27) CINTAS MATS @ DATA 408 S 18TH	CRTHSE WEST MNTCE	31.67
	749384419	(27) CINTAS MATS @ DATA 408 S 18TH	CRTHSE WEST MNTCE	31.67
	749386409	(27) CINTAS MATS @ DATA 408 S 18TH	CRTHSE WEST MNTCE	31.67
	749388337	(27) CINTAS MATS @ DATA 408 S 18TH	CRTHSE WEST MNTCE	31.67
	749388338	(27) CINTAS MATS @ DATA 408 S 18TH	CRTHSE WEST MNTCE	7.65
	749381691	(26) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	17.29
	749381692	(26) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	7.88
	749381770	(26) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	26.58
	749382034	(26) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	35.73
	749382035	(26) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	7.41
	749382067	(26) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	13.85
	749382417	(26) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	22.23
	749382845	(26) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	14.82
	749382890	(26) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	17.29
	749382936	(26) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	26.58
	749382937	(26) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	30.64
	749383244	(26) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	12.35
	749383325	(26) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	4.94
	749383359	(26) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	13.76
	749383621	(26) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	17.29
	749383622	(26) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	7.88
749383948	(26) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	35.73	
749383949	(26) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	7.41	

749383973	(26) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	13.85
749384303	(26) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	37.05
749384751	(26) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	14.82
749384794	(26) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	17.29
749384831	(26) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	26.58
749384835	(26) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	30.64
749385169	(26) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	12.35
749385251	(26) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	4.94
749385287	(26) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	13.76
749385559	(26) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	17.29
749385560	(26) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	7.88
749385906	(26) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	35.73
749385907	(26) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	7.41
749385939	(26) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	13.85
749386291	(26) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	37.05
749386732	(26) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	14.82
749386779	(26) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	17.29
749386826	(26) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	26.58
749386827	(26) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	30.64
749387140	(26) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	12.35
749387223	(26) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	4.94
749387255	(26) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	13.76
749387529	(26) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	17.29
749387530	(26) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	7.88
749387857	(26) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	35.73
749387858	(26) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	7.41
749387884	(26) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	13.85
749388217	(26) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	37.05
749388223	(26) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	33.36
749388656	(26) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	14.82
749388698	(26) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	17.29
749388737	(26) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	26.58
749388740	(26) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	30.64
749389092	(26) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	12.35
749389176	(26) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	4.94
749389209	(26) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	13.76
749389483	(26) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	17.29
749389484	(26) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	7.88
749389562	(26) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	26.58
749382423	CINTAS MATS @ VARIOUS SOC. SVC LOCATIONS	WELFARE OFFICES	19.17
749382528	CINTAS MATS @ VARIOUS SOC. SVC LOCATIONS	WELFARE OFFICES	4.94
749382891	CINTAS MATS @ VARIOUS SOC. SVC LOCATIONS	WELFARE OFFICES	12.91
749384307	CINTAS MATS @ VARIOUS SOC. SVC LOCATIONS	WELFARE OFFICES	13.40
749384412	CINTAS MATS @ VARIOUS SOC. SVC LOCATIONS	WELFARE OFFICES	4.94

	749384795	CINTAS MATS @ VARIOUS SOC. SVC LOCATIONS	WELFARE OFFICES	12.91
	749386297	CINTAS MATS @ VARIOUS SOC. SVC LOCATIONS	WELFARE OFFICES	13.40
	749386416	CINTAS MATS @ VARIOUS SOC. SVC LOCATIONS	WELFARE OFFICES	4.94
	749386780	CINTAS MATS @ VARIOUS SOC. SVC LOCATIONS	WELFARE OFFICES	12.91
	749388221	CINTAS MATS @ VARIOUS SOC. SVC LOCATIONS	WELFARE OFFICES	4.50
	749388222	CINTAS MATS @ VARIOUS SOC. SVC LOCATIONS	WELFARE OFFICES	13.40
	749388349	CINTAS MATS @ VARIOUS SOC. SVC LOCATIONS	WELFARE OFFICES	4.94
	749388699	CINTAS MATS @ VARIOUS SOC. SVC LOCATIONS	WELFARE OFFICES	12.91
				PAYMENT TOTAL: 1,601.09
CIOX HEALTH	0205642014	1732247 SUBPOENA MEDICAL RECORDS - CO ATTY	CRIMINAL	41.00
	0206323320	1887550 SUBPOENA MEDICAL RECORDS - CO ATTY	CRIMINAL	32.50
	0206355545	1732247 SUBPOENA MEDICAL RECORDS - CO ATTY	CRIMINAL	20.00
	0207074169	1732247 SUBPOENA MEDICAL RECORDS - CO ATTY	CRIMINAL	81.50
				PAYMENT TOTAL: 175.00
CITY OF OMAHA	129128	2016 3RD & 4TH QUARTER RENT & UTILITIES-CITY OF OMAHA CASHIER	INVESTIGATIONS	17,292.96
				PAYMENT TOTAL: 17,292.96
CITY WIDE OF OMAHA	INV002839	INVOICE #INV002839 DCHD MIDTOWN ADDITIONAL CLEANING	ALLOC/CLEAR ACCT	68.74
				PAYMENT TOTAL: 68.74
CLERK OF THE DISTRICT COURT	S-15-000909	JV13-34 APPEAL FEE - CO ATTY	JUVENILE	125.00
	S-15-000910	JV13-35 APPEAL FEE - CO ATTY	JUVENILE	125.00
	727271	CERTIFIED COPY CR16-371 JOANNA PEREZ-NIEVES - CO ATTY	JUVENILE	5.75
	727271	CERTIFIED COPY CR16-498 JOANNA PEREZ-NIEVES - CO ATTY	JUVENILE	5.75
	727271	CERTIFIED COPY CR16-500 JOANNA PEREZ-NIEVES - CO ATTY	JUVENILE	5.75
				PAYMENT TOTAL: 267.25
CLERK OF THE SUPREME COURT	A16000044	CR14-2852 ST V SMITH - DIST CRT	COURT COSTS DISTRICT CRT	175.00
	A16000176	CR15-554 ST V CAMPBELL - DIST CRT	COURT COSTS DISTRICT CRT	125.00
	A16000497	CR15-1451 ST V CAMACHO - DIST CRT	COURT COSTS DISTRICT CRT	125.00
	A16000575	CR15-1075 INTEREST OF CA - DIST CRT	COURT COSTS DISTRICT CRT	125.00
	A16000595	CR15-2962 ST V ALFORD - DIST CRT	COURT COSTS DISTRICT CRT	125.00
	A16000602	CR15-3001 ST V GRAHAM - DIST CRT	COURT COSTS DISTRICT CRT	125.00
	A16000658	CR15-3005 ST V PERKINS - DIST CRT	COURT COSTS DISTRICT CRT	125.00
	A16000661	CR15-3258 ST V WRIGHT - DIST CRT	COURT COSTS DISTRICT CRT	125.00
	A16000706	162-121 ST V WELLS - DIST CRT	COURT COSTS DISTRICT CRT	125.00
	A16000707	178-248 ST V CASTONGUAY - DIST CRT	COURT COSTS DISTRICT CRT	175.00
	A16000725	CR15-2883 ST V PREISTER - DIST CRT	COURT COSTS DISTRICT CRT	126.00

	A16000729	CI16-5001 WESLEY V HAYNES - DIST CRT	COURT COSTS DISTRICT CRT	126.00
	A16000765	CI16-5577 DOYON V SPANYERS - DIST CRT	COURT COSTS DISTRICT CRT	126.00
	A16000837	CI16-5509 VALENTINE V GERBER - DIST CRT	COURT COSTS DISTRICT CRT	176.00
	A16000904	CI15-6268 FRACTION V JAMES - DIST CRT	COURT COSTS DISTRICT CRT	126.00
	A16000956	CR15-112 ST V BARROW - DIST CRT	COURT COSTS DISTRICT CRT	126.00
	A16000976	CI11-3229 OWENS V SAME - DIST CRT	COURT COSTS DISTRICT CRT	126.00
	A16001007	CI11-3229 OWENS V SAME - DIST CRT	COURT COSTS DISTRICT CRT	126.00
	S15000332	160-645 ST V HARRIS - DIST CRT	COURT COSTS DISTRICT CRT	125.00
	S15001168	CR15-2505 ST V BLUETT - DIST CRT	COURT COSTS DISTRICT CRT	125.00
	S16000297	170-163 ST V ELLIS - DIST CRT	COURT COSTS DISTRICT CRT	125.00
	A-16-000298	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	175.00
				PAYMENT TOTAL: 2,958.00
COLUMBIA INSURANCE GROUP INC	29-DEC-2016	Pol #CMPNE05899, Liability & property insurance	L.R.C.	861.00
				PAYMENT TOTAL: 861.00
COMMAND CENTER	10818854	TEMPORARY STAFFING DEC 9 THRU 16, 2016	KITCHEN	38.13
	10820062	TEMPORARY STAFFING DEC 9 THRU 16, 2016	KITCHEN	125.82
	10818854	TEMPORARY STAFFING DEC 9 THRU 16, 2016	PATIENT TRAY SERV	38.12
	10820062	TEMPORARY STAFFING DEC 9 THRU 16, 2016	PATIENT TRAY SERV	125.81
				PAYMENT TOTAL: 327.88
CONTROL MASTERS INC	3928435	CONTROL MASTERS INV 3928435 ACTUATOR PP	YOUTH DETENTION CENTER	434.26
				PAYMENT TOTAL: 434.26
CORNHUSKER INTERNATIONAL TRUCKS INC	2481275	FASTER-ORD# 66393 ; Inv# 2481275	156TH MAPLE INV	122.21
				PAYMENT TOTAL: 122.21
CORNHUSKER STATE INDUSTRIES	1039000	OCTOBER- LAUNDRY MONTHLY SERVICES	LAUNDRY	16,234.82
				PAYMENT TOTAL: 16,234.82
CORPORATE CLAIMS MANAGEMENT INC	17761542	THIRD PARTY CLAIMS ADMIN FEES JAN 2017 ADMIN	RISK INSURANCE	2,456.25
	626	626 DON & ELKE DICKMEYER ADMIN	RISK INSURANCE	80.00
	627	627 SHONTAE JOHNSON CLAIMSSOLUTION AUTO APPRAISAL	RISK INSURANCE	105.00
				PAYMENT TOTAL: 2,641.25
CORTECH	57800	1019532 - SHANK ASSEMBLY FOR BEV MAX	KITCHEN	60.00
	57800	1020160 - JUICE CONTAINER NOCCEL REPLACEMENT	KITCHEN	60.00
	57800	BMX5BN - BEV MAX JUICE CONTAINER	KITCHEN	740.00

	57800	SHIPPING FOR PO 226915	KITCHEN	102.00
				PAYMENT TOTAL: 962.00
COX COMMUNICATIONS INC	06-JAN-2017	DIGITAL ADAPTOR	MAINTENANCE	2.10
				PAYMENT TOTAL: 2.10
CRAFTMASTER HARDWARE CO INC	1376416	CO/ML2055NSA=626-LC - CORBIN RUSSWIN CLASSROOM MORTISE LEVER LOCK (LESS CY)	KEY AND TOOL	771.00
				PAYMENT TOTAL: 771.00
CRAWFORD COUNTY IOWA	16-001170	JV16-1743 SUBPOENA SVC FEE - CO ATTY	JUVENILE	28.56
				PAYMENT TOTAL: 28.56
CUMMINS CENTRAL POWER LLC	010-79000	FASTER ORDER 66297, INVOICE 010-79000, 12/29/2106, AF55020 AIR FILTER, H189, WORK ODER 24204	156TH MAPLE INV	64.29
				PAYMENT TOTAL: 64.29
CYNTHIA A CRAIG	09-JAN-2017CR151627	CYNTHIA CRAIG:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	78.75
				PAYMENT TOTAL: 78.75
D & D LASER INC	23718	HEWC8767WN HP96 INK CARTRIDGE	COUNTY SHERIFF	42.99
	23718	HEWC9363WN HP97 INK CARTRIDGE	COUNTY SHERIFF	45.00
	23718	HP CE255A TONER COMPATIBLE	COUNTY SHERIFF	103.90
	23740	WASTE CONTAINERS FOR DELL 5130CDN	COUNTY SHERIFF	57.90
	23741	TN-310C CYAN TONER COMPATIBLE	COUNTY SHERIFF	59.95
				PAYMENT TOTAL: 309.74
DAILY RECORD	144369	PUBLIC NOTICE DCHD	ADMIN BUSINESS	19.10
	144408	DEFENDANT NOTICE JV16-1142 - CO ATTY	JUVENILE	51.07
	144429	DEFENDANT NOTICE JV14-733 - CO ATTY	JUVENILE	56.02
	144461	DEFENDANT NOTICE JV16-1540 - CO ATTY	JUVENILE	49.42
	144539	DEFENDANT NOTICE JV15-686 - CO ATTY	JUVENILE	54.37
	144540	DEFENDANT NOTICE JV15-4098 - CO ATTY	JUVENILE	56.02
	144541	DEFENDANT NOTICE JV15-1098 - CO ATTY	JUVENILE	62.62
	144567	PUBLICATIONS 582015	PLANNING & PERMITS/INSPECTIONS	24.50
				PAYMENT TOTAL: 373.12
DATA RECOGNITION CORPORATION	95297731001	C7755000 - LOCATOR	CORRECTIONS INMATE BENEFIT ACCOUNT	418.40
	95297731001	C7755100 - E READING	CORRECTIONS INMATE BENEFIT ACCOUNT	209.20
	95297731001	C7755200 - M READING	CORRECTIONS INMATE BENEFIT ACCOUNT	313.80
	95297731001	C7755300 - FORM D COMPLETE BATTERY READING	CORRECTIONS INMATE BENEFIT ACCOUNT	313.80
	95297731001	C7755700 - FORM D COMPLETE BATTERY MATHEMATICS	CORRECTIONS INMATE BENEFIT ACCOUNT	418.40
	95297731001	C7755900 - E LANGUAGE	CORRECTIONS INMATE BENEFIT ACCOUNT	209.20
	95297731001	C7756000 - M LANGUAGE	CORRECTIONS INMATE BENEFIT ACCOUNT	313.80

	95297731001	C7756100 - LANGUAGE, LEVEL D ANSWER SHEETS	CORRECTIONS INMATE BENEFIT ACCOUNT	52.30
	95297731001	shipping for PO 227014 -	CORRECTIONS INMATE BENEFIT ACCOUNT	115.07
				PAYMENT TOTAL: 2,363.97
DEBRA L PATZNER	10-JAN-2017CR151627	DEBRA L PATZNER:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	153.75
				PAYMENT TOTAL: 153.75
DEERE CREDIT INC	1781485	Unit #2: LEASE (1) ARTICULATED MOTOR GRADER FOR FIVE YEARS @ \$142107.95 less trade in - \$28,000.00 = \$114107.95	EQUIPMENT	45,162.99
				PAYMENT TOTAL: 45,162.99
DESIRAE M SMITH	V122216YS	MILEAGE REIMBURSEMENT DCHD	LB 692 PER CAPITA FUNDS	390.96
				PAYMENT TOTAL: 390.96
DIRECT SUPPLY EQUIPMENT	24372433	Comfortex Rest Q Mattresses; 42 wide x 84 long	2 WEST	618.00
	24372433	Comfortex Rest Q Mattresses; 42 wide x 84 long	3 CENTER GERIATRIC	618.00
	24372433	Comfortex Rest Q Mattresses; 42 wide x 84 long	3 WEST GERIATRIC	618.00
	24372433	Comfortex Rest Q Mattresses; 42 wide x 84 long	CAVANAUGH CARE CENTER I	618.00
	24372433	Comfortex Rest Q Mattresses; 42 wide x 84 long	MRSA - ONE WEST	618.00
				PAYMENT TOTAL: 3,090.00
DONALD L SCHENSE	06-JAN-2017 CR15-16095	ATTORNEY FEES	COURT ADMIN/CLERK	250.00
	06-JAN-2017 CR16-20281	ATTORNEY FEES	COURT ADMIN/CLERK	300.00
				PAYMENT TOTAL: 550.00
DORNAN LUSTGARTEN & TROIA PC LLO	10-JAN-2017CR163919	ATTORNEY FEES	COURT COSTS DISTRICT CRT	72.00
				PAYMENT TOTAL: 72.00
DOT COMM	129950	INV #129950 BASE SERVICES - DECEMBER 2016	ADMIN BUSINESS	131.92
	129878	Bishops Contract Svs, DOTComm	ADMIN ENVIRONMENTAL SERVICES	377.94
	129376	DCHC PRINTERS BEISHEIM / bODNAR INV 129376	ADMIN HEALTH CENTER	380.00
	129946	DCHC BASE SERVICES DOT COMM INV 129946	ADMIN HEALTH CENTER	44,621.00
	129019	INVOICE 129019- KRONOS	ADMINISTRATION	630.00
	129369	INVOICE 129369- KRONOS	ADMINISTRATION	17,520.28
	129867	Customer # 96738 Invoice # 129867	ADMINISTRATION POOR RELIEF	576.20
	129376	DCHC PRINTERS BEISHEIM / bODNAR INV 129376	ADMITTING	330.00
	129950	INV #129950 BASE SERVICES - DECEMBER 2016	ADOLESCENT HEALTH	480.22
	129950	INV #129950 BASE SERVICES - DECEMBER 2016	AIR POLLUTION 103 FUND EPA PM 3.5	108.84
	129950	INV #129950 BASE SERVICES - DECEMBER 2016	AIR POLLUTION 105 FUNDS	56.07
	129950	INV #129950 BASE SERVICES - DECEMBER 2016	AIR POLLUTION TITLE V FUNDS	60.19
	129950	INV #129950 BASE SERVICES - DECEMBER 2016	BIOTERRORISM EMERGENCY RESPONSE	115.43

AP - Supplier Checks Report for Web (NEW).DIS Weekly Checks for Web - HTML

129950	INV #129950 BASE SERVICES - DECEMBER 2016	BIOTERRORISM EPI #3	115.43
129950	INV #129950 BASE SERVICES - DECEMBER 2016	BUSINESS ADMINISTRATION	7,981.96
129950	INV #129950 BASE SERVICES - DECEMBER 2016	CITIES READINESS INITIATIVE	36.28
129950	INV #129950 BASE SERVICES - DECEMBER 2016	COMMUNICABLE DISEASE	283.63
129020	INVOICE 129020 - MYERS SURFACE PRO	COMMUNITY PROGRAMS	1,794.02
129950	INV #129950 BASE SERVICES - DECEMBER 2016	CON AGRA	20.45
129018	INVOICE 129018 - COX	CORRECTIONS INMATE BENEFIT ACCOUNT	63.00
129950	INV #129950 BASE SERVICES - DECEMBER 2016	COUNTY HEALTH CLINIC	262.20
129273	INV. 129273 TOSHIBA ESTUDIO 456 (QUARTERLY LEASE PAYMENT)	COURT ADMIN/CLERK	306.00
129875	INV. 129875 OVERAGE 9/18/16 - 12/17/16 (TOSHIBA T457E) & OVERAGE 9/16/16 - 12/15/16 (TOSHIBA T456E)	COURT ADMIN/CLERK	111.66
128495	INVOICE 128495 - APC SMART UPS	COURT HOUSE JAIL	539.98
129950	INV #129950 BASE SERVICES - DECEMBER 2016	DATA ANALYSIS	131.92
129950	INV #129950 BASE SERVICES - DECEMBER 2016	DELIVERY & PICK UP	65.96
129950	INV #129950 BASE SERVICES - DECEMBER 2016	EARLY INTERVENTION OUTREACH	5.28
129950	INV #129950 BASE SERVICES - DECEMBER 2016	ENVIRONMENTAL ADMIN	98.94
129950	INV #129950 BASE SERVICES - DECEMBER 2016	EPA INTERIOR DUST PROJECT	560.67
129950	INV #129950 BASE SERVICES - DECEMBER 2016	EPA SCREENING GRANT	240.76
129950	INV #129950 BASE SERVICES - DECEMBER 2016	FOOD & DRINK ADMIN	2,402.57
129843	DotComm invoice 129843 for monthly cox services \$49.50 (42277)	GENERAL OFFICE	49.50
129870	DOTCOMM CHARGEBACKS	GENERAL OFFICE ADMIN	1,328.06
129873	2015 ENCUMBRANCE - DOT.Comm	GENERAL OFFICE ASSESSOR	2,459.97
129518	Dot.Comm -Aspen Capital annual equipment rent- inv 129518	GENERAL OFFICE CLRK OF DIST CRT	111.52
129518	Encumbrance for Office Equipment	GENERAL OFFICE CLRK OF DIST CRT	50.00
129874	Encumber - Printing Services	GENERAL OFFICE CLRK OF DIST CRT	2,346.79
129883	CHARGEBACK ON LEASED EQUIP	GENERAL OFFICE PURCHASING	160.99
129880	Bishop's Printing (DOTComm)	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	24.75
129950	INV #129950 BASE SERVICES - DECEMBER 2016	HEALTH CLINIC IMMUNIZATIONS	71.73
129950	INV #129950 BASE SERVICES - DECEMBER 2016	HEALTH DATA ADMINISTRATION	4,820.69
129950	INV #129950 BASE SERVICES - DECEMBER 2016	HEALTH PROMOTION	282.97
129950	INV #129950 BASE SERVICES - DECEMBER 2016	HEPITITIS B GRANT	21.77
129950	INV #129950 BASE SERVICES - DECEMBER 2016	HIV SURVEILLANCE	10.72
129950	INV #129950 BASE SERVICES - DECEMBER 2016	HIV-42ND STREET	42.87
129950	INV #129950 BASE SERVICES - DECEMBER 2016	HLT DEP/RESTF/1422	153.04
129950	INV #129950 BASE SERVICES - DECEMBER 2016	HOME VISITATION	65.96
129950	INV #129950 BASE SERVICES - DECEMBER 2016	HUB	37.93
129950	INV #129950 BASE SERVICES - DECEMBER 2016	IMMUNIZATION CLINIC 1.9	42.05
129863	Inv.-129863 Date-12/28/2016 CB Quote #3046-Bishop 2016Q4-#362887 Print Services	JUVENILE ASSESSMENT CENTER	181.27
129950	INV #129950 BASE SERVICES - DECEMBER 2016	LB 692 INFRASTRUCTURE	131.92
129950	INV #129950 BASE SERVICES - DECEMBER 2016	LB 692 PER CAPITA FUNDS	909.59
129950	INV #129950 BASE SERVICES - DECEMBER 2016	NHCS ADMINISTRATION	1,330.41

	129950	INV #129950 BASE SERVICES - DECEMBER 2016	OMAHA HEALTHY START	14.43
	128673	Invoice 128673 Voiance Language Line Oct 2016	OPERATIONS COMMUNICATIONS	754.74
	129356	Invoice 129356 Voiance Language Line Nov 2016	OPERATIONS COMMUNICATIONS	779.94
	129882	DOTCOMM INV.129882 dated 12/28/16 (BISHOP INK) PP	PUB PROPERTY LEASING	673.72
	129950	INV #129950 BASE SERVICES - DECEMBER 2016	REACH	23.09
	129950	INV #129950 BASE SERVICES - DECEMBER 2016	REFUGEE HEALTH SCREENING	21.44
	129950	INV #129950 BASE SERVICES - DECEMBER 2016	SANITATION ENGINEER ADMIN	371.03
	129950	INV #129950 BASE SERVICES - DECEMBER 2016	STD	42.87
	129950	INV #129950 BASE SERVICES - DECEMBER 2016	STD CONTROL	29.68
	129950	INV #129950 BASE SERVICES - DECEMBER 2016	TB CONTROL	15.67
	129950	INV #129950 BASE SERVICES - DECEMBER 2016	TOBACCO AWARENESS	19.13
	129950	INV #129950 BASE SERVICES - DECEMBER 2016	TRI-COUNTY ENVIRINMENTAL HEALTH	10.55
	129868	DOT COMM; CB Quote# MPS80095 - Bishop 2016Q4 - #362168 Invoice #129868; 28-DEC-16	VETERANS SERVICE	29.00
	129950	INV #129950 BASE SERVICES - DECEMBER 2016	VITAL STATISTICS	2,668.79
	129883	CHARGEBACK ON LEASED EQUIP	WAREHOUSE	36.09
	129950	INV #129950 BASE SERVICES - DECEMBER 2016	WOMEN INFANT CHILDREN (WIC)	1,220.95
				PAYMENT TOTAL: 101,754.42
DOUGLAS COUNTY NEBRASKA	12/23/16	CERTIFIED COPIES - CO ATTY	CRIMINAL	115.00
	30-DEC-2016	CERTIFIED COPIES - CO ATTY	CRIMINAL	42.00
	35A	REASONING AND REHABILITATION - RE-ENTRY ASSISTANCE PROGRAM AUGUST 35A	CORRECTIONS INMATE BENEFIT ACCOUNT	5,100.00
	35B	REASONING AND REHABILITATION - JAIL OCTOBER INVOICE # 35B -	CORRECTIONS INMATE BENEFIT ACCOUNT	5,100.00
	06-JAN-2017	PETTY CASH REIMBURSEMENT DC ATTN	CRIMINAL	256.12
	06-JAN-2017	PETTY CASH REIMBURSEMENT DC ATTN	JUVENILE	272.50
	34313	PHARMACY - OCTOBER 2016	EXECUTIVE	3,206.00
				PAYMENT TOTAL: 14,091.62
DOUGLAS TRADE SERVICE & CREMATORY INC	06-JAN-2017 GA 201784198	CLIENT AID	DIRECT CLIENT SERVICES	193.00
				PAYMENT TOTAL: 193.00
DPS LLC	SN16-017	Snow Removal Extension/Election/Menke 583013 (for 2016/2017 snow season)	PARKS AND TRAILS	180.00
	SN16-018	Snow Removal DCHC 583013 (2016/2017 snow season)	PARKS AND TRAILS	805.00
	SN16-019	Snow Removal DCHC 583013 (2016/2017 snow season)	PARKS AND TRAILS	1,110.00
				PAYMENT TOTAL: 2,095.00
DRAKE WILLIAMS STEEL INC	26412	FASTER-ORD# 66062 ; Inv# 26412	156TH MAPLE INV	696.55

				PAYMENT TOTAL: 696.55
DULTMEIER SALES LLC	3281876	FASTER-ORD# 66183 ; Inv# 3281876	156TH MAPLE INV	152.20
				PAYMENT TOTAL: 152.20
DWITE A PEDERSEN	2016-04	Inv. 2016-04, Jan 2017, Substance abuse program	DEPT OF ED	1,833.33
				PAYMENT TOTAL: 1,833.33
EA ENGINEERING SCIENCE & TECHNOLOGY INC	108250	DCHC East Slope Stabilization-Design & Bidding Assistance, Construction Oversight 582029	2013 STORMWATER MANAGEMENT PLAN GRANT	1,414.27
	108253	DCHC East Slope Stabilization-Design & Bidding Assistance, Construction Oversight 582029	2013 STORMWATER MANAGEMENT PLAN GRANT	563.00
				PAYMENT TOTAL: 1,977.27
EAGLE SOFTWARE INC	706488	12/26/16 TO 6/18/18 NIMBLE STORAGE ARRAY LICENSE-EAGLE TECHNOLOGIES	ADMIN SHERIFF	8,850.00
	706487	Quote 5494 Nimble Storage Maintenance	OPERATIONS COMMUNICATIONS	9,050.00
				PAYMENT TOTAL: 17,900.00
EAN SERVICES LLC	12022722	INV 12022722 CAR RENTAL TO TRANSPORT PRISONER	CRIMINAL	63.54
				PAYMENT TOTAL: 63.54
ECOLAB INC	3572761	L2000 55 GALLON	LAUNDRY	654.00
	3572761	OXYBRITE 15 GALLON	LAUNDRY	438.00
	3572761	SO FRESH	LAUNDRY	365.60
	3572761	SOUR VI NEUTRALIZER	LAUNDRY	548.98
	3572761	TAX	LAUNDRY	140.46
	4149688	L2000 15 GALLON	LAUNDRY	327.00
	4149688	OXYBRITE 15 GALLON	LAUNDRY	219.00
	4149688	SO FRESH	LAUNDRY	182.80
	4149688	SOUR VI NEUTRALIZER	LAUNDRY	274.49
	4196189	CREDIT TAX INV3572761	LAUNDRY	-140.46
				PAYMENT TOTAL: 3,009.87
ED DALE PROPERTIES	4156	7 OF 12 FEB RENT/TRASH 4937 S. 24TH ST. inv. 4156	OUTSIDE OFFICE EXPENSE	5,500.00
	4157	7 OF 12 FEB RENT/TRASH 4937 S. 24TH ST. inv. 4156	OUTSIDE OFFICE EXPENSE	50.00
				PAYMENT TOTAL: 5,550.00
ELECTRICAL ENGINEERING & EQUIPMENT COMPANY	4904774-00	3E INVS 4904774-00, 4906147-00, 4912733-00, 4923420-00, 4929285-00 & 4906127-00 DOTCOM PP	CRTHSE WEST MNTCE	160.46
	4906127-00	3E INVS 4904774-00, 4906147-00, 4912733-00, 4923420-00, 4929285-00 & 4906127-00 DOTCOM PP	CRTHSE WEST MNTCE	271.18
	4906147-00	3E INVS 4904774-00, 4906147-00, 4912733-00, 4923420-00, 4929285-00 & 4906127-00 DOTCOM PP	CRTHSE WEST MNTCE	-150.18

	4912733-00	3E INVS 4904774-00, 4906147-00, 4912733-00, 4923420-00, 4929285-00 & 4906127-00 DOTCOM PP	CRTHSE WEST MNTCE	4.76
	4923420-00	3E INVS 4904774-00, 4906147-00, 4912733-00, 4923420-00, 4929285-00 & 4906127-00 DOTCOM PP	CRTHSE WEST MNTCE	18.71
	4929285-00	3E INVS 4904774-00, 4906147-00, 4912733-00, 4923420-00, 4929285-00 & 4906127-00 DOTCOM PP	CRTHSE WEST MNTCE	50.22
	4920209-00	3E INV 4920209 12/13/16 PP	PUB PROPERTY LEASING	7.92
				PAYMENT TOTAL: 363.07
EMILY J SCHLICHTING ORTNER	V122316LH2	MILEAGE REIMBURSEMENT DCHD	HEALTH PROMOTION	66.42
	V122316LH1	MILEAGE REIMBURSEMENT DCHD	OMAHA HEALTHY START	9.18
	V122316LH3	MILEAGE REIMBURSEMENT DCHD	TOBACCO AWARENESS	17.82
				PAYMENT TOTAL: 93.42
ENGINEERED CONTROLS	46236	ENGINEERED CONTROLS THERMOSTAT 1ST FLR @ 408 PP (ENCUMBERED MOINES FY2016)	CRTHSE WEST MNTCE	1,320.00
				PAYMENT TOTAL: 1,320.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	93211455.	ENV SVC-ARC VIEW ESRI Software Maintenance Agreement Renewal	ADMIN ENVIRONMENTAL SERVICES	540.00
	93211454.	HLTH Dept-ARC VIEW ESRI Software Maintenance Agreement Renewal	DATA ANALYSIS	1,625.00
	93211454.	ENGINEER-ARC VIEW ESRI Software Maintenance Agreement Renewal	DESIGN & SURVEY	6,689.50
	93211455.	ENGINEER-ARC VIEW ESRI Software Maintenance Agreement Renewal	DESIGN & SURVEY	3,368.00
	93211454.	HLTH Dept-ARC VIEW ESRI Software Maintenance Agreement Renewal	ENVIRONMENTAL ADMIN	1,165.00
	93211454.	GIS-ARC VIEW ESRI Software Maintenance Agreement Renewal	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	28,212.79
	93211454.	SHERIFF-ARC VIEW ESRI Software Maintenance Agreement Renewal	INVESTIGATIONS	312.50
				PAYMENT TOTAL: 41,912.79
ERICKSON & SEDERSTROM PC LLO	256762	ATTORNEY FEES	LIAB INS ESCROW	1,457.00
	257217	ATTORNEY FEES	LIAB INS ESCROW	3,431.00
				PAYMENT TOTAL: 4,888.00
EVIDENT CRIME SCENE PRODUCTS	113277A	POSSIBLE SHIPPING	CRIME LAB	14.93
	113277A	STERILE WATER AMPULES (100/BOX) ITEM 4088	CRIME LAB	66.00
	113277A	YELLOW FORENSIC GOGGLES ITEM 7037	CRIME LAB	51.00
				PAYMENT TOTAL: 131.93
EZ LINER	061232	E38-002-5004 HE BTM GASKET C-1736 (80185)	MAINTENANCE	241.20
	061232	E38-02-5005 HE TOP GASKET C1736	MAINTENANCE	241.20
	061232	FREIGHT	MAINTENANCE	10.61
				PAYMENT

				TOTAL: 493.01
FACTORY MOTOR PARTS COMPANY	78-186193	FASTER-ORD# 66204 ; Inv# 78-186193	156TH MAPLE INV	18.97
				PAYMENT TOTAL: 18.97
FAIRFIELD INN AND SUITES	434C400005514	Fairfield Inn Kearney - Inv. #434C400005514	MISCELLANEOUS GENERAL	399.80
				PAYMENT TOTAL: 399.80
FARMER BROTHERS COFFEE	64680516	CHILI POWDER 1# MOIST. RESIST	UNSPECIFIED	34.56
	64680516	GARLIC GRANULATED 1.5 LB.	UNSPECIFIED	60.55
	64680516	ONION GRANULATED 20 OZ.	UNSPECIFIED	50.85
	64680516	SUGAR SUB. IND. SUGAR 3000/CS 8 GRAM	UNSPECIFIED	161.00
				PAYMENT TOTAL: 306.96
FASHION CLEANERS	12-324043	INV.12-324043 ROBE CLEANING	JUDGES	10.48
				PAYMENT TOTAL: 10.48
FIFTY JOINT VENTURE LLC	10-JAN-2017	8 OF 12 FEB 2017 RENT CAM INS TAX 4202-08 S. 50TH ST	OUTSIDE OFFICE EXPENSE	6,836.90
				PAYMENT TOTAL: 6,836.90
FIREGUARD INC	0000113658	Fireguard INV 0000113658 service call and fix	SAFETY	237.02
	0000113860	Fireguard System Quarterly Inspection INV0000113860	SAFETY	92.50
	0000113880	Fireguard INV 0000113880 Service call and fix	SAFETY	273.89
	0000113913	Fireguard INV 0000113913 Elevator Inspection	SAFETY	112.00
	0000113954	Fireguard INV 0000113954 Monthly Chum test	SAFETY	69.09
	0000114118	Fireguard Fix INV 0000114118	SAFETY	364.16
	0000114122	Fireguard INV 0000114122 strobe light installation	SAFETY	69.09
	0000114379	Fireguard INV 0000114379	SAFETY	414.54
				PAYMENT TOTAL: 1,632.29
FIRST NATIONAL BANK OF OMAHA	30-DEC-2016-1	(1) First National Bank-Forrest Univ. seminar-Stacy	2015 STORMWATER MANAGEMENT PLAN GRANT	79.00
	30-DEC-2016-1	(2) First National Bank-Forrest Univ. seminar-Stacy	2015 STORMWATER MANAGEMENT PLAN GRANT	60.00
	30-DEC-2016-1	(5) First National Bank 582011	ADMIN ENVIRONMENTAL SERVICES	180.00
	30-DEC-2016-1	(6) First National Bank 582011	ADMIN ENVIRONMENTAL SERVICES	265.59
	30-DEC-2016-1	(7) First National Bank 582011	ADMIN ENVIRONMENTAL SERVICES	530.00
	30-DEC-2016-6	6509 DUNNING	ADMIN SHERIFF	73.50
	30-DEC-2016	WEEKLY CLASSIC PILL PLANNER - 3XL (PACK OF 3) BY EZY DOSE	COMMUNICABLE DISEASE	73.50
	30-DEC-2016-2	MANAGING INFECTIOUS DISEASES IN CHILD CARE AND SCHOOLS, 4TH EDITION (PAPERBACK)	COMMUNICABLE DISEASE	119.68
	30-DEC-2016-5	(4)7778 JOHNSON	COMMUNITY SERVICES	209.00
	30-DEC-2016-2	\$0.47 FOREVER STAMP IN ROLLS	DESIGN & SURVEY	235.00
	30-DEC-2016-2	SHIPPING	DESIGN & SURVEY	1.75
	30-DEC-2016-1	(3) First National Bank-583011	ENVIRONMENTAL COMPLIANCE	799.00

	30-DEC-2016-1	(4) First National Bank-583011	ENVIRONMENTAL COMPLIANCE	215.00
	30-DEC-2016-3	TRAVEL	GENERAL OFFICE REG OF DEEDS	742.50
	30-DEC-2016-4	OGORZALY 4046	HIDTA GRANT	128.96
	30-DEC-2016-5	(1)7778 JOHNSON	HIDTA GRANT	40.01
	30-DEC-2016-5	(2)7778 JOHNSON	HIDTA GRANT	59.13
	30-DEC-2016-5	(3)7778 JOHNSON	INVESTIGATIONS	75.00
	30-DEC-2016-7	ACCT. #5048 PAYMENT ON CREDIT CARD (2017 BAR DUES FOR COURT STAFF)	JUDGES	2,352.00
	30-DEC-2016	Amazon - SanDisk Ultra 32GM memory card	JUVENILE JUSTICE COLLECTIVE IMPACT	12.68
	30-DEC-2016	Amazon - portable digital recorder	JUVENILE JUSTICE COLLECTIVE IMPACT	67.99
	30-DEC-2016	Amazon book for Rodgers: Behavioral Addiction	MISCELLANEOUS GENERAL	14.56
	30-DEC-2016	Amazon book for Rodgers: Price of Silence	MISCELLANEOUS GENERAL	14.24
	30-DEC-2016-2	Breg Shoulder Abduction Pillow; SKU#01851	OCCUPATIONAL THERAPY	108.99
	30-DEC-2016-2	S&H*	OCCUPATIONAL THERAPY	5.67
	30-DEC-2016-2	Secure STWB-62Y Ultra Wide Transfer Gait Belt with 7 Hand Grips and Quick Release Buckle	OCCUPATIONAL THERAPY	22.47
				PAYMENT TOTAL: 6,485.22
FIRST WIRELESS INC	WT49838	INVOICE WT49838-	KEY AND TOOL	393.00
	WT49841	INVOICE WT49841-	KEY AND TOOL	428.75
	WT49842	INVOICE WT49842-	KEY AND TOOL	393.00
	WT49843	INVOICE WT49843 -	KEY AND TOOL	393.00
	WT49844	INVOICE WT49844 -	KEY AND TOOL	299.00
				PAYMENT TOTAL: 1,906.75
FORCE AMERICA INC	IN001-1107439	FASTER-ORD# 66224 ; Inv# IN001-1107439	156TH MAPLE INV	163.21
				PAYMENT TOTAL: 163.21
FOREST LAWN CEMETERY ASSOC	11-JAN-2017 GA 201784283	CLIENT AID	DIRECT CLIENT SERVICES	826.00
	11-JAN-2017 GA 201784284	CLIENT AID	DIRECT CLIENT SERVICES	193.00
				PAYMENT TOTAL: 1,019.00
FORNEY ROTH LLC	09-JAN-2017CR162827	ATTORNEY FEES	COURT COSTS DISTRICT CRT	416.00
				PAYMENT TOTAL: 416.00
FRANCIS M MATTHEWS	10-JAN-2017MM015335JV130000275	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	2,398.50
				PAYMENT TOTAL: 2,398.50
FRASER STRYKER PC LLO	16-SEP-2016 CR15-23141.	ATTORNEY FEES	COURT ADMIN/CLERK	620.89
	21-OCT-2016 CR16-1924.	ATTORNEY FEES	COURT ADMIN/CLERK	221.99
	21-OCT-2016 CR16-18559.	ATTORNEY FEES	COURT ADMIN/CLERK	105.40
	21-OCT-2016 TR15-29250.	ATTORNEY FEES	COURT ADMIN/CLERK	70.00
				PAYMENT

				TOTAL: 1,018.28
FRIENDS OF PUBLIC HEALTH IN NEBRASKA	107	2017 MEMBERSHIP DCHD	ADMIN BUSINESS	2,550.00
				PAYMENT TOTAL: 2,550.00
GALLS LLC	006406967	GALLS (ALAMAR) INV.006406967, 006461584, 006504458 JACKET/EMBROIDERY/REPAIRS	CO HOSPITAL MNTCE	27.59
	006461584	GALLS (ALAMAR) INV.006406967, 006461584, 006504458 JACKET/EMBROIDERY/REPAIRS	CO HOSPITAL MNTCE	8.37
	006504458	GALLS (ALAMAR) INV.006406967, 006461584, 006504458 JACKET/EMBROIDERY/REPAIRS	CO HOSPITAL MNTCE	9.98
	006406967	GALLS (ALAMAR) INV.006406967, 006461584, 006504458 JACKET/EMBROIDERY/REPAIRS	CORRECTIONS BLD MNTCE	41.48
	006461584	GALLS (ALAMAR) INV.006406967, 006461584, 006504458 JACKET/EMBROIDERY/REPAIRS	CORRECTIONS BLD MNTCE	12.58
	006504458	GALLS (ALAMAR) INV.006406967, 006461584, 006504458 JACKET/EMBROIDERY/REPAIRS	CORRECTIONS BLD MNTCE	15.01
				PAYMENT TOTAL: 115.01
GARDEN PATCH CREATIVE LEARNING CENTER INC	05-DEC-2016	COUNTY PROJECT C-28(339) for Sprinkler Damage	CONSTRUCTION	600.00
				PAYMENT TOTAL: 600.00
GCR TIRES & SERVICE	500-82228	FASTER-ORD# 66282 ; Inv# 500-82228	156TH MAPLE INV	308.64
	500-82303	FASTER-ORD# 66372 ; Inv# 500-82303	156TH MAPLE INV	2,204.80
				PAYMENT TOTAL: 2,513.44
GENERAL REPORTING SERVICE	2067	COURT APPT'D COSTS INV 2067 CR 16 22998	MISCELLANEOUS GENERAL	65.00
				PAYMENT TOTAL: 65.00
GENIE PEST CONTROL INC	01-0157893	DCDDC PEST CONTROL SVCS - 2016-2017	SAFETY AND SANITATION	360.00
				PAYMENT TOTAL: 360.00
GLOBAL FINANCIAL GROUP	47979	7 OF 12 DEC 2016 ARMORED CAR	ACCOUNTING DIVISION	2,208.19
	47979	7 OF 12 DEC 2016 ARMORED CAR	ADMIN CLERK OF DISTRICT COURT	368.03
	47979	7 OF 12 DEC 2016 ARMORED CAR	ADMINISTRATION POOR RELIEF	20.89
	47979	7 OF 12 DEC 2016 ARMORED CAR	ADMITTING	368.03
	47979	7 OF 12 DEC 2016 ARMORED CAR	BUSINESS ADMINISTRATION	39.55
	47979	7 OF 12 DEC 2016 ARMORED CAR	COURT COSTS COUNTY JUDGE	1,104.03
	47979	7 OF 12 DEC 2016 ARMORED CAR	COURT HOUSE JAIL	368.03
	47979	7 OF 12 DEC 2016 ARMORED CAR	JUVENILE ASSESSMENT CENTER	9.70
	47980	2 OF 7 COURIER RUNS - MAILROOM WEEKEND SPECIAL	MAIL ROOM	110.00
	47981	7 OF 12 DEC COURIER SERVICE	OUTSIDE OFFICE EXPENSE	4,118.00

	47979	7 OF 12 DEC 2016 ARMORED CAR	VETERANS SERVICE	4.48
	47979	7 OF 12 DEC 2016 ARMORED CAR	YOUTH CENTER	147.55
				PAYMENT TOTAL: 8,866.48
GN KUHN ENGINEERING LLC	182	Professional Engineering Svs GNK 583011	ENVIRONMENTAL COMPLIANCE	1,889.86
				PAYMENT TOTAL: 1,889.86
GOODWILL INDUSTRIES INC	113016	YOUTH JOB SKILLS TRAINING 2016 CBA INVOICE 113016	COMMUNITY BASED JUVENILE SRVCS AID GRANT	6,378.60
				PAYMENT TOTAL: 6,378.60
GRAEVE LAW & MEDIATION LLC	10-JAN-2017CR162184	ATTORNEY FEES	COURT COSTS DISTRICT CRT	3,360.00
	10-JAN-2017CR162184	SHURIE R. GRAEVE:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	64.25
				PAYMENT TOTAL: 3,424.25
GRAHAM CONSTRUCTION INC	16011-3	CONSTRUCTION SERVICES C-28(110)	BRIDGE	207,597.23
	16011-3	CONSTRUCTION SERVICES COUNTY PROJECT C- 28(110)	BRIDGE	63,179.92
				PAYMENT TOTAL: 270,777.15
GRAINGER	9299828534	GRAINGER INV 9299828534 PP	CRTHSE WEST MNTCE	89.64
	9314382376	GRAINGER DIESEL FUEL ADDITIVES INV 9314382376 DOTCOM PP	CRTHSE WEST MNTCE	68.40
	9293424173	3/4" 18-8 STAINLESS STEEL SCREW WITH HEX WASHER ITEM #1WE94	MAINTENANCE	19.01
	9293424173	50 FT INDOOR/OUTDOOR EXTENSION CORD ITEM #3EB10	MAINTENANCE	109.80
	9293424173	ALUMINUM LINE LEVEL ITEM #6R122	MAINTENANCE	5.04
	9293424173	CONSOLE EVAPORATIVE HUMIDIFIER ITEM #33TN59	MAINTENANCE	294.10
	9293424173	DRUM HEATER ITEM #21EJ44	MAINTENANCE	355.73
	9293424173	LINE/SURFACE LEVEL ITEM #6A512	MAINTENANCE	5.18
	9293424173	SPIRAL TIP CLEANER SET, 12 PIECE ITEM #2CYX6	MAINTENANCE	16.18
	9296442891	DRUM HEATER ITEM #21EJ44	MAINTENANCE	-355.73
				PAYMENT TOTAL: 607.35
GREENBERG FRUIT COMPANY	579738	PRODUCE DELIVERED DEC 13 THRU 27, 2016	KITCHEN	328.53
	580133	PRODUCE DELIVERED DEC 13 THRU 27, 2016	KITCHEN	395.40
	580481	PRODUCE DELIVERED DEC 13 THRU 27, 2016	KITCHEN	156.72
	580679	PRODUCE DELIVERED DEC 13 THRU 27, 2016	KITCHEN	345.85
	580892	PRODUCE DELIVERED DEC 13 THRU 27, 2016	KITCHEN	229.29
				PAYMENT TOTAL: 1,455.79
GROSS IWERSON	17-NOV-2016	DCHC RESIDENT CARE GIKK DOS 11/17/16	SKILLED CARE	27.11

KRATOCHVIL KLEIN				
				PAYMENT TOTAL: 27.11
GRUNWALD MECHANICAL CONTRACTORS & ENGINEERS	1647799* 8	CAP - DCHC - GRUNWALD CHILLER REPLACEMENT PROJECT PHASE 1 - PAY AP 8 \$74,115.80 (DCHC PAYING \$34,131.70) (PP PAYING \$39,984.10 ON 2015 REQ 207491 \$20,000 PLUS THIS 2017 REQ 232449 \$19,984.10	CAPITAL IMPROVEMENT	19,984.10
	1647799* 8	CAP - GENERAL CONSTRUCTION	CAPITAL IMPROVEMENT	20,000.00
	1647799* 7	ENCUMBER DCHC GENERAL CONSTRUCTION 2015	GEN BUILD MAINT	9,608.40
	1647799* 8	ENCUMBER DCHC GENERAL CONSTRUCTION 2015	GEN BUILD MAINT	34,131.70
				PAYMENT TOTAL: 83,724.20
GTP AQUISITIONS PARTNERS I LLC	403747897	Inv 403747897 Dec 2016 Tower Rent	OPERATIONS COMMUNICATIONS	1,188.69
	403820144	Inv 403820144 Jan 2017 Tower Rent	OPERATIONS COMMUNICATIONS	1,188.69
				PAYMENT TOTAL: 2,377.38
HALL COUNTY NEBRASKA	83411	CI16-10118 HAWKINS V SAME SERVED 12/13/2016 - DIST CRT	COURT COSTS DISTRICT CRT	23.70
	29-DEC-2016	CARLITO JOHN TAPIA CR16-2376 -674 -2866 -3576 CERTIF COPIES - CO ATTY	JUVENILE	6.25
				PAYMENT TOTAL: 29.95
HANDCUFF WAREHOUSE	153691	AZK70B - ZAK TOOL #70B LARGE NON-SWIVEL CORRECTIONAL HANDCUFF KEY, BLACK	KEY AND TOOL	290.00
	153691	SAF8320-0-2 - TRANSPORT HOOD	KEY AND TOOL	288.50
				PAYMENT TOTAL: 578.50
HANEY SHOE STORE INC	29563	SAFETY BOOTS (SURVEY DEPT)	DESIGN & SURVEY	336.94
	29566	SAFETY BOOTS (MAINTENANCE & TRAFFIC DEPT)	MAINTENANCE	161.95
				PAYMENT TOTAL: 498.89
HARTS AUTO SUPPLY	36733	FASTER-ORD# 66388 ; Inv# 36733	156TH MAPLE INV	348.00
				PAYMENT TOTAL: 348.00
HEAFEY HEAFEY & HOFFMAN	05-JAN-2017 GA 201784176	CLIENT AID	DIRECT CLIENT SERVICES	396.00
	05-JAN-2017 GA 201784177	CLIENT AID	DIRECT CLIENT SERVICES	193.00
				PAYMENT TOTAL: 589.00
HEARTLAND FAMILY SERVICE	25C	INVOICE # 25C NOVEMBER RESTORATIVE JUSTICE CLASSES	CORRECTIONS INMATE BENEFIT ACCOUNT	1,000.00
				PAYMENT TOTAL: 1,000.00
HEATHER M VOGLER- FISCHER	29-SEP-2016	MILEAGE REIMBURSEMENT DC ELECT COMM	GENERAL OFFICE ELECT COMM	80.14
				PAYMENT TOTAL: 80.14
HEIMES LAW PC LLO	10-JAN-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	412.75

	2017AH018630JV150002216			PAYMENT TOTAL: 412.75
HICKS LAW PC LLO	06-JAN-2017 CR16-27680	ATTORNEY FEES	COURT ADMIN/CLERK	87.50
				PAYMENT TOTAL: 87.50
HILAND DAIRY FOODS COMPANY LLC	9040892	1-GALLON CLEAR CONTAINER W/LIDS HILAND DAIRY	UNSPECIFIED	386.50
	9006341	MILK FOR DCYC 12/5-12/16 TO INCLUDE 11/3 AND 11/8/2016	YOUTH CENTER	140.14
	9008911	MILK FOR DCYC 12/5-12/16 TO INCLUDE 11/3 AND 11/8/2016	YOUTH CENTER	107.80
	9023796	MILK FOR DCYC 12/5-12/16 TO INCLUDE 11/3 AND 11/8/2016	YOUTH CENTER	113.75
	9024642	MILK FOR DCYC 12/5-12/16 TO INCLUDE 11/3 AND 11/8/2016	YOUTH CENTER	273.00
	9026288	MILK FOR DCYC 12/5-12/16 TO INCLUDE 11/3 AND 11/8/2016	YOUTH CENTER	147.88
	9026972	MILK FOR DCYC 12/5-12/16 TO INCLUDE 11/3 AND 11/8/2016	YOUTH CENTER	238.88
	9028108	MILK FOR DCYC 12/5-12/16 TO INCLUDE 11/3 AND 11/8/2016	YOUTH CENTER	113.75
	9028838	MILK FOR DCYC 12/5-12/16 TO INCLUDE 11/3 AND 11/8/2016	YOUTH CENTER	91.00
	9030349	MILK FOR DCYC 12/5-12/16 TO INCLUDE 11/3 AND 11/8/2016	YOUTH CENTER	136.50
	9031023	MILK FOR DCYC 12/5-12/16 TO INCLUDE 11/3 AND 11/8/2016	YOUTH CENTER	273.00
				PAYMENT TOTAL: 2,022.20
HOBART SALES & SERVICE	LB235863	INVOICE LB235863 - HOBART DISHWASHER REPAIR	KITCHEN	1,285.38
				PAYMENT TOTAL: 1,285.38
HOCKENBERGS	99GZPJ	FORKS WINDSOR MED WT	PATIENT TRAY SERV	54.04
	99GZPJ	TEASPOONS WINDSOR MED WT	PATIENT TRAY SERV	56.25
				PAYMENT TOTAL: 110.29
HOLT COUNTY NEBRASKA	22-DEC-2016	CR06-63 CERTIFIED COPIES - CO ATTY	CRIMINAL	6.75
				PAYMENT TOTAL: 6.75
HORWATH LAUNDRY EQUIPMENT	49208	INVOICE 49208 - MILNOR DRYER #3 REPAIR	LAUNDRY	454.64
				PAYMENT TOTAL: 454.64
HOSE & HANDLING INC	00112455	FASTER-ORD# 66113 ; Inv# 00112455	156TH MAPLE INV	102.24
	00112458	FASTER-ORD# 66231 ; Inv# 00112458	156TH MAPLE INV	18.88
	00112647	FASTER-ORD# 66387 ; Inv# 00112647	156TH MAPLE INV	262.32

	00112493	MISC SUPPLIES	MAINTENANCE	41.68
	00112582	MISC SUPPLIES	MAINTENANCE	283.88
	00112597	MISC SUPPLIES	MAINTENANCE	252.00
				PAYMENT TOTAL: 456.12
HOST COFFEE SERVICE INC	0254448	INV. 0254448, 0255103, 0255104 - COFFEE PRODUCTS	CIVIL/SMALL CLAIMS	25.27
	0255103	INV. 0254448, 0255103, 0255104 - COFFEE PRODUCTS	CIVIL/SMALL CLAIMS	77.21
	0255104	INV. 0254448, 0255103, 0255104 - COFFEE PRODUCTS	CIVIL/SMALL CLAIMS	56.61
	0255101	INV.0255101 COFFEE JURORS	JURORS	198.36
	0255296	INV.0255296 COFFEE JURORS	JURORS	71.81
	0254446	INV. 0254446, 0255102 - COFFEE PRODUCTS	PROBATE DIV	23.57
	0255102	INV. 0254446, 0255102 - COFFEE PRODUCTS	PROBATE DIV	57.14
	0200298	COFFEE SHELF-STABLE LIQUID JAVA BOLD 2/CS HOST COFFEE	UNSPECIFIED	800.00
	0200298	TEA ICED BREWED 100/1 OZ. PK HOST ROYAL CUP HOST COFFEE	UNSPECIFIED	150.00
				PAYMENT TOTAL: 1,459.97
HOUGHTON BRADFORD WHITTED PC LLO	10-JAN- 2017JE018518JV160001742	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
	10-JAN- 2017JE018529JV150002038	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	10-JAN- 2017JE018544JV160001535	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	214.50
	10-JAN- 2017JE018548JV150001164	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	455.00
	10-JAN- 2017JE018737JV160001858	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	286.00
				PAYMENT TOTAL: 1,209.00
HUSKER CHEM SALES	0073855-IN	LIQUID CALCIUM CHLORIDE	MAINTENANCE	1,808.48
				PAYMENT TOTAL: 1,808.48
HYPERION INTEGRATORS	18490	Hyperion Service call INV 18490	SECURITY	121.00
				PAYMENT TOTAL: 121.00
HYVEE INC	12-DEC-2016-4	Breakfast & Learn; Educare of Omaha at Indian Hill	EPA SCREENING GRANT	77.91
	12-DEC-2016-4	Breakfast & Learn; Hy-Vee 51st & Center; OPS Family Support Manager/Workers; 12/02/16	EPA SCREENING GRANT	137.51
	12-DEC-2016-3	FOOD ITEMS PURCHASED BY CREDIT CARD NOV 18 & 29, 2016	KITCHEN	49.17
	12-DEC-2016-4	Food & Drinks for TB Testing at Benson High School 12/6/16-12/9/16	LB 692 PER CAPITA FUNDS	742.15
	12-DEC-2016-4	Food supplies for Community Support Luncheon	OUT-PATIENT (DCH)	72.80

				PAYMENT TOTAL: 1,079.54
INFUSCIENCE	14-DEC-2016	DCHC RESIDENT CARE INFUSCIENCE DOS 12/7/16 & 12/14/16	3 WEST GERIATRIC	470.00
				PAYMENT TOTAL: 470.00
INTEGRAL SOLUTIONS GROUP	0000417784	FREIGHT	PHARMACY	56.50
	0000417784	PLEASE ORDER (2) BOXES OF 30DAY BLUE MARS ITEM 506559 FROM INTEGRAL	PHARMACY	46.00
	0000417784	PLEASE ORDER (4) BOXES OF 7-DAY BLUE MARS ITEM 506460 FROM INTEGRAL	PHARMACY	92.00
				PAYMENT TOTAL: 194.50
INTERNATIONAL MINUTE PRESS	19314	PROGRAM PRINTING FOR HIGH SCHOOL RODEO	GENERAL OFFICE COUNTY FAIR	756.67
				PAYMENT TOTAL: 756.67
INTERSTATE BATTERIES OF OMAHA	81037100	FASTER-ORD# 66218 ; Inv# 81037100 = 406.64, 81037183 = 287.88	156TH MAPLE INV	406.64
	81037183	FASTER-ORD# 66218 ; Inv# 81037100 = 406.64, 81037183 = 287.88	156TH MAPLE INV	287.88
				PAYMENT TOTAL: 694.52
INTERSTATE POWER SYSTEMS	C013042647:01	FASTER-ORD# 66319 ; Inv# C013042647:01	156TH MAPLE INV	278.35
				PAYMENT TOTAL: 278.35
INTOXIMETERS INC	549461	OCTOBER INVOICE # 549461	CORRECTIONS SOBRIETY PROGRAM GRANT	2,698.00
				PAYMENT TOTAL: 2,698.00
INVACARE CORPORATION	2836522	Motors; Item #MTRM25472	CAVANAUGH C CTR II EAST	1,090.50
	2836522	Phone cord; Item #JNCTNDC37	CAVANAUGH C CTR II EAST	24.96
	2836522	Phone couplers; Item #JNCTNDC12	CAVANAUGH C CTR II EAST	47.88
				PAYMENT TOTAL: 1,163.34
J P COOKE CO	431273	MEDALS-J P COOKE CO	COUNTY SHERIFF	1,035.70
	431845	SIGNATURE STAMP FOR MICHAEL MILLS	CRIMINAL	38.00
	431725	X Stamper red ink Exhibit	GENERAL OFFICE JUVENILE CRT	30.68
	431725	X Stamper red ink Exhibit Shipping	GENERAL OFFICE JUVENILE CRT	4.60
				PAYMENT TOTAL: 1,108.98
JACK O PHILLIPS	16-4	Consulting Arborist Jack Phillips 582013	PARKS AND TRAILS	2,010.00
				PAYMENT TOTAL: 2,010.00
JAMES M BISANTI	2017-01	Radiology INV 2017-01 Dr. James Bisanti services for Jan 2017	RADIOLOGY	1,000.00

				PAYMENT TOTAL: 1,000.00
JANICE J BROUSSARD	JV12-1152	BILL OF EXCEPTIONS COPIES - CO ATTY	JUVENILE	110.00
				PAYMENT TOTAL: 110.00
JEFFERSON LINES	13833082	CLIENT AID	DIRECT CLIENT SERVICES	82.00
				PAYMENT TOTAL: 82.00
JERRY L AUTHIER	04-JAN-2017	MILEAGE REIMBURSEMENT CLK DIST CRT BOMH HEARINGS	BRD MENT HEALTH PROF	40.50
				PAYMENT TOTAL: 40.50
JESSICA PEALE DOUGLAS	09-JAN-2017CR163448	ATTORNEY FEES	COURT COSTS DISTRICT CRT	364.00
	09-JAN-2017CR163448	JESSICA PEALE DOUGLAS:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	0.48
				PAYMENT TOTAL: 364.48
JOAN STAHLY ROUSE MS LPC LMHP	04-JAN-2017	10/4/16 - 12/2/16 VOCATIONAL REHAB - DO CO WRK COMP	RISK INSURANCE	308.12
				PAYMENT TOTAL: 308.12
JOHN A GENTLEMAN MORTUARY	11-JAN-2017 GA 201784285	CLIENT AID	DIRECT CLIENT SERVICES	826.00
				PAYMENT TOTAL: 826.00
JOHN E FILIPPI DDS D-ABFO	ME16-792	FORENSIC DENTAL AUTOPSY & REPORT - CO ATTY	CRIMINAL	995.00
				PAYMENT TOTAL: 995.00
JOHN ZARAGOSA	05-JAN-2017 GA 201784173	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	05-JAN-2017 GA 201784174	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 1,000.00
JOHNSON & PEKNY LLC	06-JAN-2017 PR00-9004273	ATTORNEY FEES	COURT ADMIN/CLERK	1,249.00
	10-JAN- 2017DP018427JV160001689	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
	10-JAN- 2017DP018427JV160001689	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	5.60
				PAYMENT TOTAL: 1,475.60
JOHNSTONE SUPPLY	4083361	JOHNSTONE INV 4083361 HOSP	GEN BUILD MAINT	271.32
				PAYMENT TOTAL: 271.32
JONATHON D CROSBY	10-JAN- 2017JC018712JV150002166	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.50
				PAYMENT TOTAL: 227.50
JOSEPH E KUEHL	10-JAN-2017CR143306	ATTORNEY FEES	COURT COSTS DISTRICT CRT	5,021.25

	10-JAN-2017CR143306	JOSEPH E. KUEHL:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	9.00
				PAYMENT TOTAL: 5,030.25
JULIE A FRANK ATTORNEY AT LAW	06-JAN-2017 PR16-1115	ATTORNEY FEES	COURT ADMIN/CLERK	499.71
	09-JAN-2017CR162545	ATTORNEY FEES	COURT COSTS DISTRICT CRT	304.00
	10-JAN-2017CR162546	ATTORNEY FEES	COURT COSTS DISTRICT CRT	344.00
				PAYMENT TOTAL: 1,147.71
KATHERINE J MURPHY	10-JAN-2017KM018683JV160000317	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	286.00
				PAYMENT TOTAL: 286.00
KATHLEEN A OSMERA	04-JAN-2016	POLL WORKER PAY 2016 CHECK CORRECTION GEN ELECT 11/08/16 - ELECT COMM	GENERAL OFFICE ELECT COMM	3.00
				PAYMENT TOTAL: 3.00
KEEFE COMMISSARY NETWORK LLC	DOUGCO2016WEEK43	INVOICE # - 2016WK43 - WEEKLY COMMISSARY INVOICE	CORRECTIONS INMATE BENEFIT ACCOUNT	21,698.41
	DOUGCO2016WEEK44	INVOICE # 2016WK44 - WEEKLY COMMISSARY INVOICE	CORRECTIONS INMATE BENEFIT ACCOUNT	21,521.52
	DOUGCO2016WEEK45	INVOICE # - 2016WK45 - WEEKLY COMMISSARY INVOICE	CORRECTIONS INMATE BENEFIT ACCOUNT	22,338.70
	DOUGCO2016WEEK46	INVOICE # 2016WK46 - WEEKLY COMMISSARY INVOICE	CORRECTIONS INMATE BENEFIT ACCOUNT	25,858.03
	DOUGCO2016WEEK47	INVOICE # - 2016WK437 - WEEKLY COMMISSARY INVOICE	CORRECTIONS INMATE BENEFIT ACCOUNT	15,925.13
	DOUGCO2016WEEK48	INVOICE # - 2016WK48 - WEEKLY COMMISSARY INVOICE	CORRECTIONS INMATE BENEFIT ACCOUNT	21,413.17
	DOUGCO2016WEEK49	INVOICE # 2016WK49 - WEEKLY COMMISSARY INVOICE	CORRECTIONS INMATE BENEFIT ACCOUNT	19,472.34
	DOUGCO2016WEEK50	INVOICE # - 2016WK50 - WEEKLY COMMISSARY INVOICE	CORRECTIONS INMATE BENEFIT ACCOUNT	23,883.50
KELLY GUARINO	120916	REFUND CONCILIATION COURT 16-8597 - DIST CRT	CONCILLIATION COURT	50.00
				PAYMENT TOTAL: 50.00
KENDALL KRAJICEK	10-JAN-2017KK018253JV150001573	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	854.75
	10-JAN-2017KK018536JV150001572	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	409.50
	10-JAN-2017KK018538JV150001937	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	243.75
				PAYMENT TOTAL: 1,508.00
KENT E HOLM	29-DEC-2016	MILEAGE REIMBURSEMENT DC ENV SERV	ADMIN ENVIRONMENTAL SERVICES	308.88
				PAYMENT

				TOTAL: 308.88
KEYMASTERS OF GREATER OMAHA INC	272640	KEYMASTERS ELECTRONIC CAM LOCK INV 272640 DOTCOM PP	CRTHSE WEST MNTCE	19.00
				PAYMENT TOTAL: 19.00
KMC PROPERTIES LLC KOURI MANAGEMENT	10-JAN-2017	8 OF 12 FEB 2017 RENT KEELINE BLDG	OUTSIDE OFFICE EXPENSE	16,065.00
				PAYMENT TOTAL: 16,065.00
KREATIV ELEMENT	120121884	Annual Social Media fee (2016-2017)	ADMINISTRATIVE DIVISION	1,320.00
				PAYMENT TOTAL: 1,320.00
KRISTIN L HUBER	04-JAN-2017	JAN 2017 PARKING FEE - CO ATTY	REGION 6 BOMH	55.00
	29-DEC-2016	MILEAGE REIMBURSEMENT DEC 2016 BOMH HRGS - CO ATTY	REGION 6 BOMH	35.64
				PAYMENT TOTAL: 90.64
KUENY & BEGLEY LAW OFFICES	10-JAN-2017JB018670JV160001520	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	429.00
				PAYMENT TOTAL: 429.00
LANCASTER COUNTY NEBRASKA	621944C	SUBPOENA SVC FEE - CO ATTY	JUVENILE	6.57
	621963C	SUBPOENA SVC FEE JV15-541 - CO ATTY	JUVENILE	6.57
	622122C	SUBPOENA SVC FEE JV16-1370 - CO ATTY	JUVENILE	6.00
				PAYMENT TOTAL: 19.14
LANDMARK MANAGEMENT GROUP INC	09-JAN-2017 GA 201784223	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
LANGUAGE LINE SERVICES INC	3959528	MONTHLY CHARGES FOR INTERPRETATION SERVICES INVOICE # 3959528 - NOVEMBER	COURT HOUSE JAIL	335.40
				PAYMENT TOTAL: 335.40
LAW OFFICE OF DARNETTA L HUNTER	10-JAN-2017DH013605JV160000172	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	172.25
	10-JAN-2017DH018834JV140000336	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	266.50
	10-JAN-2017DH018836JV140000587	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	250.25
				PAYMENT TOTAL: 689.00
LAW OFFICE OF JUSTIN T WAYNE LLC	09-JAN-2017CR152484	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,471.50
	10-JAN-2017JW018550JV130001926	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	786.50
				PAYMENT TOTAL: 2,258.00

LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	10-JAN- 2017NC018564JV15000803	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	737.75
	10-JAN- 2017NC018564JV15000803	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	248.40
				PAYMENT TOTAL: 986.15
LAW OFFICE OF PATRICK J SODORO LLC	30-DEC-2016 CR16-8912	ATTORNEY FEES	COURT ADMIN/CLERK	518.00
	10-JAN- 2017LC018488JV15000609	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	994.50
	10-JAN- 2017LC018490JV150002029	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	338.00
	10-JAN- 2017LC018521JV150001414	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	994.50
				PAYMENT TOTAL: 2,845.00
LEFLER & KUEHL LAW	10-JAN- 2017JK015788JV150002178	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	214.51
	10-JAN- 2017JK015788JV150002195	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	214.49
	10-JAN- 2017JK015821JV150000324	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	364.00
	10-JAN- 2017JK015893JV130001442	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
				PAYMENT TOTAL: 916.50
LINDENWOOD LLC	06-JAN-2017 GA 201784210	CLIENT AID	DIRECT CLIENT SERVICES	475.00
	06-JAN-2017 GA 201784211	CLIENT AID	DIRECT CLIENT SERVICES	475.00
	06-JAN-2017 GA 201784212	CLIENT AID	DIRECT CLIENT SERVICES	475.00
	06-JAN-2017 GA 201784213	CLIENT AID	DIRECT CLIENT SERVICES	475.00
				PAYMENT TOTAL: 1,900.00
LOGAN CONTRACTORS SUPPLY INC	L76045	PORTABLE ROTARY SCREW COMPRESSOR	EQUIPMENT	20,405.00
				PAYMENT TOTAL: 20,405.00
LOUISE JEFFREY PHD	04-JAN-2017	MILEAGE REIMBURSEMENT CLK DIST CRT	BRD MENT HEALTH PROF	45.36
				PAYMENT TOTAL: 45.36
LP CREATIVE CO LLC	2436	LP Creative web services	JUVENILE JUSTICE COLLECTIVE IMPACT	1,782.00
	2437	LP Creative web services	JUVENILE JUSTICE COLLECTIVE IMPACT	362.70
				PAYMENT TOTAL: 2,144.70
LUTHERAN FAMILY SERVICES OF NEBRASKA INC	JV16-165	12/20/2016 PROFESSIONAL FEE - CO ATTY	JUVENILE	112.22
				PAYMENT TOTAL: 112.22

M & M STAFFING INC	042105	TEMPORARY STAFFING DEC 4 & 11, 2016	KITCHEN	91.50
	042187	TEMPORARY STAFFING DEC 4 & 11, 2016	KITCHEN	91.50
	042105	TEMPORARY STAFFING DEC 4 & 11, 2016	PATIENT TRAY SERV	91.50
	042187	TEMPORARY STAFFING DEC 4 & 11, 2016	PATIENT TRAY SERV	91.50
				PAYMENT TOTAL: 366.00
MARK HYDRAULIC CO INC	5098237	FASTER-ORD# 66251 ; Inv# 5098237	156TH MAPLE INV	133.84
				PAYMENT TOTAL: 133.84
MARK W GRIFFEY	04-JAN-2017	MILEAGE REIMBURSEMENT CLK DIST CRT BOMH HEARINGS	BRD MENT HEALTH PROF	6.48
				PAYMENT TOTAL: 6.48
MARKING REFRIGERATION INC	87900	INVOICE 87900 - REFRIGERANT	KITCHEN	2,561.90
	88562	INVOICE 88562 - ADJUST TEMPER	KITCHEN	196.00
	88601	INVOICE 88601 - WALK IN COOLER REPAIR	KITCHEN	340.70
				PAYMENT TOTAL: 3,098.60
MARY ANN BORGESON	16-DEC-2016	MILEAGE REIMBURSEMENT DC COMMISSIONERS	MISCELLANEOUS GENERAL	185.11
				PAYMENT TOTAL: 185.11
MARY KAY BOSCHEE RPR	16121901	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	258.75
	17010301	TRANSCRIPT ORIG 154PGS COPY 846 PAGES	GENERAL OFFICE JUVENILE CRT	923.50
	17010302	TRANSCRIPT ORIG 70PAGES	GENERAL OFFICE JUVENILE CRT	227.50
				PAYMENT TOTAL: 1,409.75
MATHESON TRI GAS INC	14590939	CHEMICALS-MATHESON TRI-GAS	CRIME LAB	569.07
				PAYMENT TOTAL: 569.07
MATTHEW BENDER CO INC	89948300	5130620001 COLLIER PAMPHLET BNRPT AND SHIPPING - CO ATTY	CIVIL	374.40
	89948300	5130620001 SHIPPING - CO ATTY	CIVIL	8.25
	89578376	5130620001 NE CRIM & TRAFFIC LAW MANUAL - CO ATTY	CRIMINAL	1,964.70
	89578376	5130620001 SHIPPING - CO ATTY	CRIMINAL	147.24
				PAYMENT TOTAL: 2,494.59
MATTHEW R KAHLER	06-JAN-2017 CR16-27841	ATTORNEY FEES	COURT ADMIN/CLERK	100.00
	10-JAN-2017MK018817JV160001369	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	533.00
				PAYMENT TOTAL: 633.00
MAUREEN K MONAHAN	10-JAN-2017MM012641JV150000339	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	929.50

	10-JAN-2017MM012642JV130002239	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,140.75
	10-JAN-2017MM012670JV140001043	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	256.75
	10-JAN-2017MM012702JV150000699	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	724.75
	10-JAN-2017MM012850JV150000662	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,319.50
	10-JAN-2017MM013156JV150002219	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,163.50
	10-JAN-2017MM013347JV150000116	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	552.50
	10-JAN-2017MM014162JV140001465	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	594.75
	10-JAN-2017MM014472JV160000307	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	835.25
	10-JAN-2017MM014789JV130002262	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	406.25
	10-JAN-2017MM015617JV140000724	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	279.50
	10-JAN-2017MM017740JV140001578	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
				PAYMENT TOTAL: 8,349.25
MCGOUGH LAW PC LLO	06-JAN-2017 CR16-13528	ATTORNEY FEES	COURT ADMIN/CLERK	200.00
	06-JAN-2017 CR16-28044	ATTORNEY FEES	COURT ADMIN/CLERK	150.00
				PAYMENT TOTAL: 350.00
MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	47480404	INV 45910578 ITEMS FOR CENTRAL SUPPLY FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	-48.34
	53003172	BOOST HI PROTEIN VANILLA #4390094139 27/8 OZ. TETRA BRIKS, MCKESSON	UNSPECIFIED	1,021.60
	53003172	ENSURE PLUS 24/8 OZ. VAN. #50464 MCKESSON	UNSPECIFIED	397.60
	53003172	TENA STRETCH ULTRA BRIEFS LG/XLG ITEM# 67803	UNSPECIFIED	5,161.50
	53003172	TENA STRETCH ULTRA BRIEFS MED/REG ITEM# 67802	UNSPECIFIED	2,977.00
	53003172	TRIPLE BLADE RAZOR #75361700 100/CS MCKESSON	UNSPECIFIED	323.50
	53003172	TWO CAL HN 24/8OZ #729 MCKESSON	UNSPECIFIED	359.85
	53046404	TENA STRETCH ULTRA BRIEFS MED/REG ITEM# 67802	UNSPECIFIED	59.54
				PAYMENT TOTAL: 10,252.25
MEDICS AT HOME	22712	DCHC RESIDENT TRANSPORT MED AT HOME INV 22712 CC1	CAVANAUGH CARE CENTER I	36.05
				PAYMENT TOTAL: 36.05
MEGHAN M BOTHE	05-DEC-2016	MILEAGE REIMBURSEMENT TO ATTEND HRNGS - CO ATTY	CIVIL	64.04
				PAYMENT

				TOTAL: 64.04
MENARDS INC	93792	MENARDS RALSTON INV 93792 HOSP	CARPENTER	235.68
	93804	MENARDS RALSTON INV 94145 & 93804 CORR PP	CORRECTIONS BLD MNTCE	79.26
	94145	MENARDS RALSTON INV 94145 & 93804 CORR PP	CORRECTIONS BLD MNTCE	7.77
	94267	28 QT SOFT WASTBASKETS	CORRECTIONS INMATE BENEFIT ACCOUNT	39.76
	94267	TIDE POWDER ORIG HE 68 LOAD	LAUNDRY	71.94
	58749	Tools & supplies	ENVIRONMENTAL COMPLIANCE	230.30
	59806	MISC SUPPLIES	MAINTENANCE	56.71
	59314	SUPPLIES-MENARDS	PATROL	95.03
				PAYMENT TOTAL: 816.45
METROPOLITAN CHIEFS ASSOCIATION	03-JAN-2017	MMBRSHR RNL DONALD W KLEINE 2017 - CO ATTY	ADMIN COUNTY ATTORNEY	35.00
				PAYMENT TOTAL: 35.00
METROPOLITAN UTILITIES DISTRICT	06-JAN-2017 GA 201784201	CLIENT AID	DIRECT CLIENT SERVICES	87.57
	06-JAN-2017 GA 201784203	CLIENT AID	DIRECT CLIENT SERVICES	98.22
	06-JAN-2017 GA 201784204	CLIENT AID	DIRECT CLIENT SERVICES	137.49
	06-JAN-2017 GA 201784206	CLIENT AID	DIRECT CLIENT SERVICES	137.49
	18-NOV-2016	Acct112000296807 Gas Services Nov 2016	OPERATIONS COMMUNICATIONS	44.19
	20-DEC-2016-2	Acct112000296807 Gas Services Dec 2016	OPERATIONS COMMUNICATIONS	44.34
	22-DEC-2016	Acct112000304902 Dec 2016 Gas Services	OPERATIONS COMMUNICATIONS	86.74
	22-NOV-2016-2	Acct112000304902 Gas Services Nov 2016	OPERATIONS COMMUNICATIONS	52.16
	03-JAN-2017	8303 SPRING PLZ	OUTSIDE OFFICE EXPENSE	268.65
	03-JAN-2017-1	8307 SPRING PLZ	OUTSIDE OFFICE EXPENSE	93.48
	03-JAN-2017-10	2908 N 108TH ST	OUTSIDE OFFICE EXPENSE	60.04
	03-JAN-2017-11	2912 N 108TH ST	OUTSIDE OFFICE EXPENSE	87.10
	03-JAN-2017-12	2914 N 108TH ST	OUTSIDE OFFICE EXPENSE	84.47
	03-JAN-2017-13	2918 N 108TH ST	OUTSIDE OFFICE EXPENSE	55.84
	03-JAN-2017-14	3601 N 156TH ST BLDG SPKLR	OUTSIDE OFFICE EXPENSE	55.09
	03-JAN-2017-15	3601 N 156TH ST LOC 911 CT	OUTSIDE OFFICE EXPENSE	979.84
	03-JAN-2017-16	411 N 84TH ST	OUTSIDE OFFICE EXPENSE	957.36
	03-JAN-2017-17	4204 S 50TH ST	OUTSIDE OFFICE EXPENSE	117.15
	03-JAN-2017-18	4206 S 50TH ST	OUTSIDE OFFICE EXPENSE	123.67
	03-JAN-2017-19	5722 S 144TH ST STE 100	OUTSIDE OFFICE EXPENSE	97.11
	03-JAN-2017-2	8309 SPRING PLZ	OUTSIDE OFFICE EXPENSE	81.21
	03-JAN-2017-20	7414 N 30TH ST	OUTSIDE OFFICE EXPENSE	199.65
	03-JAN-2017-21	7416 N 30TH ST	OUTSIDE OFFICE EXPENSE	60.46
	03-JAN-2017-22	225 N 115TH ST	OUTSIDE OFFICE EXPENSE	79.52
	03-JAN-2017-23	3015 MENKE CIR	OUTSIDE OFFICE EXPENSE	213.25
	03-JAN-2017-3	8311 SPRING PLZ	OUTSIDE OFFICE EXPENSE	64.03
	03-JAN-2017-4	8313 SPRING PLZ	OUTSIDE OFFICE EXPENSE	160.77
	03-JAN-2017-5	1500 N 24TH ST STE 102	OUTSIDE OFFICE EXPENSE	101.51
	03-JAN-2017-6	1500 N 24TH ST STE 103	OUTSIDE OFFICE EXPENSE	73.54

	03-JAN-2017-7	15345 W MAPLE RD BLDG K9 UN	OUTSIDE OFFICE EXPENSE	680.10
	03-JAN-2017-8	15445 W MAPLE RD BLD WEED	OUTSIDE OFFICE EXPENSE	94.18
	03-JAN-2017-9	1821 N 73RD ST	OUTSIDE OFFICE EXPENSE	924.71
	04-JAN-2017	8305 SPRING PLZ	OUTSIDE OFFICE EXPENSE	32.05
	04-JAN-2017-1	2910 N 108TH ST	OUTSIDE OFFICE EXPENSE	42.62
	04-JAN-2017-2	2916 N 108TH ST	OUTSIDE OFFICE EXPENSE	42.00
	04-JAN-2017-3	4202 S 50TH ST	OUTSIDE OFFICE EXPENSE	30.80
	04-JAN-2017-4	4208 S 50TH ST	OUTSIDE OFFICE EXPENSE	30.80
	21-DEC-2016-2	225 N 115TH ST	OUTSIDE OFFICE EXPENSE	237.58
	23-DEC-2016	3015 MENKE CIR	OUTSIDE OFFICE EXPENSE	528.98
	12-DEC-2016-9	TOTAL CURRENT CHARGES FOR WATER	YOUTH CENTER	1,310.17
				PAYMENT TOTAL: 8,655.93
MICHAEL D MCLELLAN	04-JAN-2017	MILEAGE REIMBURSEMENT CLK DIST CRT BOMH HEARINGS	BRD MENT HEALTH PROF	11.34
				PAYMENT TOTAL: 11.34
MICHAEL D REED	03-NOV-2016	TRAVEL REIMBURSEMENT DC ENVIRO SVCS	NOXIOUS WEED CONTROL	191.62
				PAYMENT TOTAL: 191.62
MICHAEL J HALLER JR	04-JAN-2017	MILEAGE REIMBURSEMENT CLK DIST CRT BOMH HEARINGS	BRD MENT HEALTH PROF	48.60
				PAYMENT TOTAL: 48.60
MICHAEL O YUNG	2017-0100	Radiology INV 2017-0100 Dr. Michael Yung services for Jan 2017	RADIOLOGY	1,000.00
				PAYMENT TOTAL: 1,000.00
MICHAEL TODD & COMPANY INC	154176	BSF 2.7572 DG-RED 2.75"X72" BRITE-SIDE REFLECTIVE PANEL FLAT/DIAMOND GRADE / RED	MAINTENANCE	781.00
	154176	BSF 2.7572-DG-FY 2.75" X 72" BRITE SIDE REFLECTIVE PANEL FLAT / DIAMOND GRADE / FLUOR YELLOW	MAINTENANCE	846.50
	154176	FREIGHT	MAINTENANCE	64.96
				PAYMENT TOTAL: 1,692.46
MICHELLE BREZINSKI	15-DEC-2016-1	COPIES 12/02/2016 DEPOSITION ST V HILL - CO ATTY	CRIMINAL	96.30
				PAYMENT TOTAL: 96.30
MICHELLE MILLER MCCOY	04-JAN-2017	MILEAGE REIMBURSEMENT CLK DIST CRT BOMH HEARINGS	BRD MENT HEALTH PROF	25.92
				PAYMENT TOTAL: 25.92
MIDLAND SCIENTIFIC INC	5581228	CONTROL 4045 THERMOMETR DIGTL W SS PROBE	AIR POLLUTION 103 FUND EPA PM 3.5	167.79
				PAYMENT TOTAL: 167.79

MIDWEST ALARM SERVICES	270695	Midwest Alarm Services (formerly Electric Specialties) INV 270695 Service Call	SAFETY	349.90
				PAYMENT TOTAL: 349.90
MIDWEST SPECIAL SERVICES INC	328039	EXTRADITE PRISONER FROM MILWAUKEE WI	CRIMINAL	730.50
	329538	EXTRADITE BRANDON CAMPBELL FROM WAUKEGAN IL - CO ATTY	JUVENILE	712.50
				PAYMENT TOTAL: 1,443.00
MILLS COUNTY IOWA	OWCR046411	CERTIFIED COPIES - CO ATTY	CRIMINAL	27.00
	OWCR046934	CERTIFIED COPIES - CO ATTY	CRIMINAL	34.50
				PAYMENT TOTAL: 61.50
MIRION TECHNOLOGIES GDS INC	01799463	Invoice #01799463; Mirion Technologies; 1 badge; setup & handling	EPA SCREENING GRANT	92.00
				PAYMENT TOTAL: 92.00
MONICA GREEN KRUGER PC LLO	10-JAN-2017MK018321JV150001226	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	448.50
	10-JAN-2017MK018321JV150001226	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	41.51
				PAYMENT TOTAL: 490.01
MORROW & ASSOCIATES INC	100X5612	PROFESSIONAL SERVICES	MERIT COMMISSION SHERIFF	5,251.25
				PAYMENT TOTAL: 5,251.25
MOSTEK LAW LLC	597	Legal Svs Mostek Law 583011	ENVIRONMENTAL COMPLIANCE	132.00
				PAYMENT TOTAL: 132.00
MURPHY TRACTOR & EQUIPMENT CO INC	652118	FASTER-ORD# 5022629 ; Inv# 652118	156TH MAPLE INV	826.98
				PAYMENT TOTAL: 826.98
NATALIYA R LYS	12-DEC-2016	MILEAGE REIMBURSEMENT DC GIS	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	61.83
				PAYMENT TOTAL: 61.83
NATIONAL EVERYTHING WHOLESALE	138686-00	PLATE 9" STYRO RND 500/CS	UNSPECIFIED	576.80
	139047-00	CUP TRANS. 12 OZ 1000/CS	UNSPECIFIED	104.52
	139047-01	CUP TRANS. 12 OZ 1000/CS	UNSPECIFIED	923.26
				PAYMENT TOTAL: 1,604.58
NCS PEARSON INC	V16110000071963	GED TESTING SERVICES FOR CJC INMATES Invoice # V16110000071963 THE MONTH OF NOV PLEASE INCLUDE THE SITE # 71963 AND SITE NAME: DOC NE DOUGLAS COUNTY COMMUNITY CORRECTIONS	CORRECTIONS INMATE BENEFIT ACCOUNT	326.00
	V16110000073225	GED TESTING SERVICES FOR DCDC - INMATES Invoice # V16110000073225 THE MONTH OF NOV	CORRECTIONS INMATE BENEFIT ACCOUNT	436.00

		PLEASE INCLUDE THE SITE # 73225 AND SITE NAME: DOC NE DOUGLAS COUNTY DEPARTMENT OF CORRECTIONS		
				PAYMENT TOTAL: 762.00
NEBRASKA ASSOCIATION OF LOCAL HEALTH DIRECTORS	DCHD-HH008	REG FALCONE ORTIZ JACKSON QTR MEETING 1/25/17 DCHD	HUB	45.00
				PAYMENT TOTAL: 45.00
NEBRASKA BOARD OF ENGINEERS AND ARCHITECTS	06-JAN-2017	ENG LIC# E2235 RENEWAL - MARVIN OLSON	DESIGN & SURVEY	88.00
				PAYMENT TOTAL: 88.00
NEBRASKA CLERKS OF THE DISTRICT COURT ASSOCIATION	27-DEC-2016	J FRIEND MEMBERSHIP FEES DC CLK DIST CRT	ADMIN CLERK OF DISTRICT COURT	50.00
				PAYMENT TOTAL: 50.00
NEBRASKA ENVIRONMENTAL PRODUCT	P00677	FASTER-ORD# 66426 ; Inv# P00677	156TH MAPLE INV	49.77
				PAYMENT TOTAL: 49.77
NEBRASKA METHODIST HOSPITAL	15-JUL-2016-1	DCHC RESIDENT CARE NEB METHODIST HOSP DOS 7/15/16	SKILLED CARE	20.30
				PAYMENT TOTAL: 20.30
NEBRASKA NOTARY ASSOCIATION INC	10-JAN-2017	MARY ELWORTH - NOTARY RENEWAL	DESIGN & SURVEY	102.18
	10-JAN-2017-1	MARK MEYER - NOTARY RENEWAL	MAINTENANCE	102.18
				PAYMENT TOTAL: 204.36
NEBRASKA SALT & GRAIN CO	41569	ROCK SALT PER BIDS FOR 2016/2017	MAINTENANCE	9,224.27
				PAYMENT TOTAL: 9,224.27
NEBRASKA WEED CONTROL ASSOCIATION	29-DEC-2016	REG MIKE REED CONFERENCE DC ENVIRO SVCS	NOXIOUS WEED CONTROL	120.00
				PAYMENT TOTAL: 120.00
NETWORK NINJA INC	15644	Invoice # 15644 Monthly Support Services-Collaborate	ADMINISTRATION POOR RELIEF	700.00
				PAYMENT TOTAL: 700.00
NEWCO TRUCK PARTS INC	106221	FASTER-ORD# 66479 ; Inv# 106221	156TH MAPLE INV	19.95
				PAYMENT TOTAL: 19.95
NEWEGG BUSINESS	1300064474	SEAGATE EXPANSION 5TB DESKTOP EXTERNAL HARD DRIVE USB 3.0 (STEB5000100)	CRIMINAL	119.00

				PAYMENT TOTAL: 119.00
NMC INC	CUI311158	FASTER ORDER 65508, INVOICE CUI311158 DATED 11/15/2016, V093, WORK ORDER 23900, Z-2454630 SPEED SENSOR	156TH MAPLE INV	232.52
				PAYMENT TOTAL: 232.52
NRG ENERGY CENTER OMAHA	14451	7 OF 12 DEC. USAGE 2016 WATER/STEAM	OUTSIDE OFFICE EXPENSE	4,915.08
				PAYMENT TOTAL: 4,915.08
OESTMANN & ALBERTSEN LAW PC LLO	10-JAN- 2017AA017772JV160001249	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75
	10-JAN- 2017AA017772JV160001249	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.47
	10-JAN- 2017AA018654JV120002442	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	962.00
	10-JAN- 2017AA018654JV120002442	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.98
	10-JAN- 2017AA018656JV150000527	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	10-JAN- 2017AA018657JV150001989	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	243.75
	10-JAN- 2017AA018659JV150001402	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	448.50
	10-JAN- 2017AA018659JV150001402	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.98
	10-JAN- 2017AA018660JV160001680	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
	10-JAN- 2017EW018666JV160001708	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
	10-JAN- 2017EW018666JV160001708	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.98
	10-JAN- 2017EW018669JV160001531	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	370.50
	10-JAN- 2017EW018669JV160001531	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.98
	10-JAN- 2017MO018631JV150002209	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	100.75
	10-JAN- 2017MO018636JV140000497	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	546.00
	10-JAN- 2017MO018636JV140000497	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.98
				PAYMENT TOTAL: 3,025.62
OMAHA COMPOUND CO	162874	TOILET TISSUE JUMBO JR. 2-PLY 9"ROLL 12/CS OM COMPOUND	UNSPECIFIED	876.00
	162874	TOILET TISSUE-QUICK DISSOLVE, 1 PLY, 96/RL/CS OM COMPOUND	UNSPECIFIED	7,830.00
				PAYMENT TOTAL:

				8,706.00
OMAHA DOOR & WINDOW CO INC	ORD0037504	ODW INV 37504 12/9/16 HOSP	CARPENTER	582.88
				PAYMENT TOTAL: 582.88
OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	7321	PARKING GARAGE-OTHER PARKING - INVOICE # 7321	ADMINISTRATION	19.00
	27-DEC-2016-4	Quarterly Parking Permit-Adeline Fischer #1224	ADMINISTRATIVE DIVISION	165.00
	27-DEC-2016-4	Quarterly Parking Permit-Bonnie Unger #1098	ADMINISTRATIVE DIVISION	195.00
	27-DEC-2016-4	Quarterly Parking Permit-Gordon Bunn #1269	ADMINISTRATIVE DIVISION	195.00
	27-DEC-2016-4	Quarterly Parking Permit-Rhonda Silva #1774	ADMINISTRATIVE DIVISION	165.00
	27-DEC-2016-4	Quarterly Parking Permit-Scot Cooley #2116	ADMINISTRATIVE DIVISION	195.00
	27-DEC-2016-4	Quarterly Parking Permit-Sue Berscheid #969	ADMINISTRATIVE DIVISION	195.00
	27-DEC-2016-4	Quarterly Parking Permit-Tracy Hitchler #828	ADMINISTRATIVE DIVISION	195.00
	27-DEC-2016-4	Quarterly Parking Permit-Vikram Khandelwal #2565	ADMINISTRATIVE DIVISION	165.00
	27-DEC-2016-6	PARKING PERMIT 1335 JAN FEB MAR 2017 MYCHELLE WILLIAMSON - CO COURTAMY SCHUCHMAN - CO ATTY	COURT ADMIN/CLERK	195.00
	27-DEC-2016-7	PARKING PERMIT 2634 JAN FEB MAR 2017 JASON FREDENBURG - CO COURTAMY SCHUCHMAN - CO ATTY	COURT ADMIN/CLERK	165.00
	27-DEC-2016-2	PARKING PERMIT 965 JAN FEB MAR 2017 AMY SCHUCHMAN - CO ATTY	CRIMINAL	165.00
	7344	PARKING GARAGE DC ATTY	CRIMINAL	248.50
	27-DEC-2016-5	ODPBC Inv. dated 12/27/16	GENERAL OFFICE ADMIN	330.00
	7349	PARKING GARAGE DC CLK DIST CRT	GENERAL OFFICE CLRK OF DIST CRT	39.25
	27-DEC-2016-3	MONTHLY PARKING PERMIT #483	GENERAL OFFICE REG OF DEEDS	195.00
	7356	ODPBC Inv. #7356	MISCELLANEOUS GENERAL	375.00
	7320	Inv 7320 Parking Services Nov 2016	OPERATIONS COMMUNICATIONS	29.25
	7345	PARKING GARAGE DC HOJ 2FL	PROBATE DIV	84.50
				PAYMENT TOTAL: 3,315.50
OMAHA FEDERAL CREDIT UNION	27-DEC-2016	PROFESSIONAL SERVICES	INVESTIGATIONS	75.00
				PAYMENT TOTAL: 75.00
OMAHA HOUSING AUTHORITY	09-JAN-2017 GA 201784220	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	09-JAN-2017 GA 201784232	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				PAYMENT TOTAL: 100.00
OMAHA PUBLIC POWER DISTRICT	22-DEC-2016	Acct2795000070 Electric Services Jan 2017	OPERATIONS COMMUNICATIONS	3,504.64
	22-NOV-2016	Acct2795000070 Electric Services Dec 2016	OPERATIONS COMMUNICATIONS	3,580.81
	06-JAN-2017 GA 201784200	CLIENT AID	DIRECT CLIENT SERVICES	48.24
	06-JAN-2017 GA 201784202	CLIENT AID	DIRECT CLIENT SERVICES	43.18
	06-JAN-2017 GA 201784205	CLIENT AID	DIRECT CLIENT SERVICES	43.18
	06-JAN-2017 GA 201784207	CLIENT AID	DIRECT CLIENT SERVICES	43.18
	16-DEC-2016-1	DCHC UTILITY OPPD ACCT 6024100011 /	GEN BUILD MAINT	15,314.14

		5054100090 11/14/16-12/14/16		
	16-DEC-2016-3	DCHC UTILITY OPPD ACCT 6024100011 / 5054100090 11/14/16-12/14/16	GEN BUILD MAINT	17,812.36
	16-DEC-2016-4	TOTAL CURRENT CHARGES 11/14-12/14	YOUTH CENTER	5,151.74
				PAYMENT TOTAL: 45,541.47
OMAHA SISTER CITIES ASSOCIATION	2016-R398-48-1	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	5,000.00
				PAYMENT TOTAL: 5,000.00
OMAHA STEAKS	2049366	BEEF TOP INSIDE ROUND IMP 168 (14-20 LB) OMAHA STEAK	UNSPECIFIED	2,187.51
				PAYMENT TOTAL: 2,187.51
OMNI ENGINEERING	1386631	SAND & GRAVEL (BID AWARDED 12/01/15)	MAINTENANCE	5,351.25
	120555.	BALANCE DUE ON PROJECT C-28(536)	CONSTRUCTION	22,215.41
	120555.	COUNTY PROJECT C-28(536) ASPHALT OVERLAY	MAINTENANCE	265,453.76
				PAYMENT TOTAL: 293,020.42
OREILLY AUTO PARTS	1498-390409	FASTER-ORD# 66269 ; Inv# 1498-390409	156TH MAPLE INV	81.73
	2197-113582	FASTER-ORD# 65993 ; Inv# 2197-113582, -10.00 FAXED CORE CREDIT INVOICE 2197115707 pplied	156TH MAPLE INV	134.41
	2197-115378	FASTER-ORD# 66229 ; Inv# 2197-115378	156TH MAPLE INV	152.78
	2197-115707	FASTER-ORD# 65993 ; Inv# 2197-113582, -10.00 FAXED CORE CREDIT INVOICE 2197115707 pplied	156TH MAPLE INV	-10.00
				PAYMENT TOTAL: 358.92
OTOE COUNTY	JV15-609-1	12/20/2016 SUBPOENA FOR KAYLA JONES - CO ATTY	JUVENILE	18.50
				PAYMENT TOTAL: 18.50
OWENS & MINOR DISTRIBUTION INC	2023261784	INV 2023261784 ITEMS FOR CENTRAL SUPPLY FROM OWENS & MINOR	CENTRAL SUPPLY HEALTH CENTER	40.58
	2023320997	INV 2023320997 ITEMS FOR CENTRAL SUPPLY FROM OWENS & MINOR	CENTRAL SUPPLY HEALTH CENTER	113.00
	2023441903	INV 2023441903 ITEMS FOR CENTRAL SUPPLY FROM OWENS & MINOR	CENTRAL SUPPLY HEALTH CENTER	33.96
	2023520363	INV 2023520363 ITEMS FOR CENTRAL SUPPLY FROM OWENS & MINOR	CENTRAL SUPPLY HEALTH CENTER	81.17
	2023520819	# 358381200011 1 case Needles 14g 1 1/2 \$222.91/case Owens and Minor	PATHOLOGY	222.91
	2023730337	# 3642090012 Lg gowns 5 cases @ 142.67/case Owens & Minor	PATHOLOGY	713.36
	2023724023	TAPE WHITE 1/2" #51890T5121 BLANK MARKING O&M	UNSPECIFIED	49.05
	2023725093	OXYGEN CONNECTING TUBE 7' #874-001302 SALTER 55972002750 O&M	UNSPECIFIED	74.16
	2023802106	PERI CLEANSER #1314PW2085 MEDICHOICE ALOE	UNSPECIFIED	1,497.80

		VESTA 48/CS O & M		
	2023802958	NEBULIZER MICROMIST #1314RSP0720 W/ADULT MASK50/CS O&M	UNSPECIFIED	49.00
	2023802969	BANDAID ADHESIVE 3/4" X 3" #1314ABN3075A 100/BX O&M	UNSPECIFIED	85.05
	2023805337	ORA SWAB SAGE(TOOTHETTES)#5594006120 100/CS W/MOUTH FRESHENER O & M	UNSPECIFIED	851.50
	2023805337	SAF-T-PRO PLUS #1314MC5030 O&M	UNSPECIFIED	420.00
				PAYMENT TOTAL: 4,231.54
P J MORGAN REAL ESTATE	10-JAN-2017	8 OF 12 FEB 2017 RENT	OUTSIDE OFFICE EXPENSE	9,522.76
	10-JAN-2017-1	8 OF 12 FEB 2017 RENT	OUTSIDE OFFICE EXPENSE	8,377.94
				PAYMENT TOTAL: 17,900.70
PATTERSON MEDICAL	2611203112	Metron Electrodes; cloth; 2" square; Item #5665-83-80 (80 pk)	OCCUPATIONAL THERAPY	80.16
	2611203112	S&H	OCCUPATIONAL THERAPY	12.90
				PAYMENT TOTAL: 93.06
PAYLESS OFFICE PRODUCTS	2793295-0	Office Supplies.	ADMIN COUNTY CLERK	7.78
	2796551-0	Office Supplies.	ADMIN COUNTY CLERK	16.49
	2796552-0	Office Supplies.	ADMIN COUNTY CLERK	3.50
	2796556-0	Office Supplies.	ADMIN COUNTY CLERK	72.95
	2798073-0	Office Supplies.	ADMIN COUNTY CLERK	18.26
	2799494-0	Office Supplies.	ADMIN COUNTY CLERK	42.36
	2800337-0	Office Supplies.	ADMIN COUNTY CLERK	3.50
	2800338-0	Office Supplies.	ADMIN COUNTY CLERK	16.29
	2794732-0	Office Supplies--Payless Office 582011	ADMIN ENVIRONMENTAL SERVICES	55.08
	2797105-0	Office Supplies--Payless Office 582011	ADMIN ENVIRONMENTAL SERVICES	29.71
	2800889-0	Office Supplies--Payless Office 582011	ADMIN ENVIRONMENTAL SERVICES	118.04
	2800889-1	Office Supplies--Payless Office 582011	ADMIN ENVIRONMENTAL SERVICES	11.96
	2801308-0	Office Supplies--Payless Office 582011	ADMIN ENVIRONMENTAL SERVICES	7.70
	2796558-0	2796558-0 & 2801316-0	CIVIL	95.67
	2801316-0	2796558-0 & 2801316-0	CIVIL	102.11
	2783301-0	Pay-less November Recap	CORRECTIONS RECORDS OFFICE	2.22
	2783304-0	Pay-less November Recap	CORRECTIONS RECORDS OFFICE	16.39
	2786174-0	Pay-less November Recap	CORRECTIONS RECORDS OFFICE	4.57
	2788609-0	Pay-less November Recap	CORRECTIONS RECORDS OFFICE	15.72
	2788609-1	Pay-less November Recap	CORRECTIONS RECORDS OFFICE	3.88
	2783301-0	Pay-less November Recap	COURT HOUSE JAIL	40.56
	2783304-0	Pay-less November Recap	COURT HOUSE JAIL	298.98
	2786174-0	Pay-less November Recap	COURT HOUSE JAIL	83.39
	2788609-0	Pay-less November Recap	COURT HOUSE JAIL	286.84
	2788609-1	Pay-less November Recap	COURT HOUSE JAIL	70.76
	2792280-1	2792280-1, 2795363-0, 2798075-0, 2798075-1,	CRIMINAL	28.68

		2800336-0		
2795363-0		2792280-1, 2795363-0, 2798075-0, 2798075-1, 2800336-0	CRIMINAL	235.03
2798075-0		2792280-1, 2795363-0, 2798075-0, 2798075-1, 2800336-0	CRIMINAL	92.64
2798075-1		2792280-1, 2795363-0, 2798075-0, 2798075-1, 2800336-0	CRIMINAL	33.99
2800336-0		2792280-1, 2795363-0, 2798075-0, 2798075-1, 2800336-0	CRIMINAL	72.87
C2789510-0		2783305-0, 2783305-1, 2785519-0, 2785519-1, 2785519-2, 2786170-0, 2788051-0, 2789510-0 & 2792280-0	CRIMINAL	-116.30
2770640-1		Payless invoice 2770640-1 for wall clock \$22.39 (43311)	GENERAL OFFICE	22.39
2800970-0		Payless Inv. #2800970-0	GENERAL OFFICE ADMIN	12.79
2799478-0		Payless December 2016 2793187-0,2799478- 0,2799478-1,2799596-0,c2793187-0	GENERAL OFFICE JUVENILE CRT	69.13
2799478-1		Payless December 2016 2793187-0,2799478- 0,2799478-1,2799596-0,c2793187-0	GENERAL OFFICE JUVENILE CRT	29.72
2799596-0		Payless December 2016 2793187-0,2799478- 0,2799478-1,2799596-0,c2793187-0	GENERAL OFFICE JUVENILE CRT	56.78
2794255-0		OFFICE SUPPLIES	GENERAL OFFICE REG OF DEEDS	47.48
2798067-0		OFFICE SUPPLIES	GENERAL OFFICE REG OF DEEDS	10.99
2799465-0		OFFICE SUPPLIES	GENERAL OFFICE REG OF DEEDS	19.58
2800332-0		OFFICE SUPPLIES	GENERAL OFFICE REG OF DEEDS	94.99
2800344-0		OFFICE SUPPLIES	GENERAL OFFICE REG OF DEEDS	13.17
2801312-0		OFFICE SUPPLIES	GENERAL OFFICE REG OF DEEDS	32.99
2801313-0		OFFICE SUPPLIES	GENERAL OFFICE REG OF DEEDS	12.45
2798078-0		2798078-0 & 2798080-0	JUVENILE	219.15
2798080-0		2798078-0 & 2798080-0	JUVENILE	290.00
2789116-0		Invoice 2789116-0 & 1, Office Supplies for November 2016	OPERATIONS COMMUNICATIONS	109.38
2789116-1		Invoice 2789116-0 & 1, Office Supplies for November 2016	OPERATIONS COMMUNICATIONS	339.55
2794246-0		Invoice 2794246-0 Dec 2016 Office Supplies	OPERATIONS COMMUNICATIONS	89.39
C2793187-0		INV# 2793187-0 OFFICE SUPPLIES	YOUTH CENTER	-43.53
				PAYMENT TOTAL: 3,198.02
PCS INC	67011	DEBIT CALLING - IBA* INV#67011- November	CORRECTIONS INMATE BENEFIT ACCOUNT	73,763.60
				PAYMENT TOTAL: 73,763.60
PETROLEUM TRADERS CORPORATION	1088083	FASTER-ORD# 6004381 ; Inv# 1088083, 1/4/2017, BOL 1348418 AND 1348417, 4002 GALLONS UNLEADED	156TH MAPLE INV	5,950.97
	1088085	FASTER-ORD# 6004382 ; Inv# 1088085, 1/4/2017, BOL 1348416, 4000 GALLONS 70/30 BLEND RED DIESEL	156TH MAPLE INV	5,947.60
				PAYMENT TOTAL: 11,898.57

PLAINS EQUIPMENT GROUP	1720845	Parts and repair Plains Equip Grp 583011	ENVIRONMENTAL COMPLIANCE	703.56
	1720849	Parts and repair Plains Equip Grp 583011	ENVIRONMENTAL COMPLIANCE	-393.96
				PAYMENT TOTAL: 309.60
POLK COUNTY	16033218	CI16-9873 LOPEZ V LECOCQ SERVED 12/05/2016 - DIST CRT	COURT COSTS DISTRICT CRT	39.72
				PAYMENT TOTAL: 39.72
POTTAWATTAMIE COUNTY IOWA	1/3/17	BENJAMIN THOMPSON CERTIFIED & COPIES - CO ATTY	CRIMINAL	32.00
	1/3/17	BENJAMIN THOMPSON SHIPPING - CO ATTY	CRIMINAL	1.99
	16009589	CI16-9281 LAKNER V SAME SERVED 12/05/2016 - DIST CRT	COURT COSTS DISTRICT CRT	21.00
	16010328	CI16-10065 ADAMS V MCBRIDGE SERVED 12/08/2016 - DIST CRT	COURT COSTS DISTRICT CRT	21.00
	16010356	CI16-10018 MORROW V DANIELS SERVED 12/09/2016 - DIST CRT	COURT COSTS DISTRICT CRT	20.00
	16010632	CI16-10283 ENGEL V TAYLOR SERVED 12/15/2016 - DIST CRT	COURT COSTS DISTRICT CRT	23.00
				PAYMENT TOTAL: 118.99
PRECISION DYNAMICS CORPORATION	3633550	647M-14-PDO - CLINCHER IV EXTRA WIDE METAL SNAP BANDS - YELLOW	ADMISSIONS DEPARTMENT	180.00
	3633550	with PO 228046 -	ADMISSIONS DEPARTMENT	10.48
	3633550	692-00-PDA - DUAL GRIP TOOL	KEY AND TOOL	375.00
				PAYMENT TOTAL: 565.48
PROFESSIONAL SECURITY SYSTEMS	57821	SECURITY SYSTEM REPAIR	MAINTENANCE	420.00
				PAYMENT TOTAL: 420.00
QS/1	33004-2500	INV 33004 FROM QS/1 FOR POWERLINE CLAIMS,MED D ELIG FEE	PHARMACY	389.78
				PAYMENT TOTAL: 389.78
REBECCA J SMITH	06-JAN-2017 CR15-23476	ATTORNEY FEES	COURT ADMIN/CLERK	928.14
				PAYMENT TOTAL: 928.14
REINHART FOODSERVICE LLC	884074	BAKING CHOC. UNSWEETENED SQUARE ONLY 6/16OZ.	UNSPECIFIED	29.19
	884074	DRINK MIX ORANGE UNSWEETENED 12/2OZ.	UNSPECIFIED	632.80
	885111	GELATIN CHERRY 12/24 OZ.	UNSPECIFIED	59.78
	886054	APPLE JUICE CONCENTRATED,UNSWEE TENED,SHELF-STABLE LIQUID 3/1 GAL REJUV	UNSPECIFIED	347.80
	886054	CEREAL GRTS QCK COOK 12/24 OZ REINHART	UNSPECIFIED	48.68
	886054	COOKIE CHOC. CHIP 240-320/1 OZ.	UNSPECIFIED	96.60
	886054	CORN OIL 100% 35 LB.	UNSPECIFIED	321.20
	886054	JUICE APPLE FCY UNSWEET 100% PURE 12/46	UNSPECIFIED	107.10
886054	NAVY BEAN SOUP CONCENTRATED 4/4# FROZEN	UNSPECIFIED	291.35	

	886054	ORANGE JUICE CONCENTRATED, UNSWEETENED, SHELF-STABLE LIQUID 3/1 GAL REJUV	UNSPECIFIED	349.40
	886054	P-NUT BUTTER IND. 3/4 OZ. SMUCKERS 200 CNT	UNSPECIFIED	424.00
	886054	PIMENTO FCY DICED UNPEEL 24/28 OZ	UNSPECIFIED	103.04
	886054	SUGAR COOKIES FROZEN 240-320/1 OZ.	UNSPECIFIED	56.90
	886054	YELLOW CAKE MIX 6/5#	UNSPECIFIED	120.62
				PAYMENT TOTAL: 2,988.46
RENE LAIRD	29-SEP-2016	MILEAGE REIMBURSEMENT DC ELECT COMM	GENERAL OFFICE ELECT COMM	69.44
				PAYMENT TOTAL: 69.44
REW MATERIALS	2321587	REW INV.2321587 DATED 12/6/16 3/4 X 2 X 4 ECLIPSE (48') PP	PUB PROPERTY LEASING	241.92
				PAYMENT TOTAL: 241.92
RICHARD D HOLLENBECK	05-JAN-2017 GA 201784188	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	05-JAN-2017 GA 201784189	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	05-JAN-2017 GA 201784190	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 750.00
RIEKES EQUIPMENT COMPANY	SRV0248116	repair of the yALE-	COURT HOUSE JAIL	60.00
				PAYMENT TOTAL: 60.00
RITA L MELGARES	10-JAN-2017RM018841JV140001375	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	685.75
	10-JAN-2017RM018863JV160001659	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
				PAYMENT TOTAL: 874.25
ROAD BUILDERS MACHINERY & SUPPLY CO INC	P14146	FASTER-ORD# 65774 ; Inv# P14146	156TH MAPLE INV	92.76
	S18799	FASTER-ORD# 5022622 ; Inv# S18799	156TH MAPLE INV	13,935.37
				PAYMENT TOTAL: 14,028.13
ROBERT E BOWEN MD PC	11-JAN-2017	CLIENT AID	DIRECT CLIENT SERVICES	1,030.00
				PAYMENT TOTAL: 1,030.00
ROBERT J FIELDS	29-DEC-2016	CERTIFIED COPIES	GENERAL OFFICE PUBLIC DEFENDER	26.00
	29-DEC-2016	CLIENT CLOTHES	GENERAL OFFICE PUBLIC DEFENDER	18.24
	29-DEC-2016	CLIENT SHOES	GENERAL OFFICE PUBLIC DEFENDER	2.61
	29-DEC-2016	COLOR COPIES	GENERAL OFFICE PUBLIC DEFENDER	8.98
	29-DEC-2016	COPY / IMPRESSION	GENERAL OFFICE PUBLIC DEFENDER	2.53
	29-DEC-2016	COPY FEES POTTAWATTAMIE CO	GENERAL OFFICE PUBLIC DEFENDER	2.00
	29-DEC-2016	FLASH DRIVE	GENERAL OFFICE PUBLIC DEFENDER	13.89
	29-DEC-2016	INTERNET PHOTO	GENERAL OFFICE PUBLIC DEFENDER	12.97
	29-DEC-2016	MAILING BOXES	GENERAL OFFICE PUBLIC DEFENDER	22.68

	29-DEC-2016	MUGSHOT	GENERAL OFFICE PUBLIC DEFENDER	1.00
	29-DEC-2016	TRIAL CLOTHES	GENERAL OFFICE PUBLIC DEFENDER	13.28
				PAYMENT TOTAL: 124.18
ROCHESTER MIDLAND CORPORATION	1308577	boiler @ chiller chem.	GEN BUILD MAINT	4,109.72
				PAYMENT TOTAL: 4,109.72
ROEDER MORTUARY INC	06-JAN-2017 GA 201784197	CLIENT AID	DIRECT CLIENT SERVICES	826.00
				PAYMENT TOTAL: 826.00
RONNIE L BUGGS	28-DEC-2016	MILEAGE REIMBURSEMENT DCHC	MENTAL HEALTH DIVERSION	67.50
				PAYMENT TOTAL: 67.50
ROTELLAS ITALIAN BAKERY INC	610700	BREAD ITEMS DELIVERED DECEMBER 13 THRU 29, 2016	KITCHEN	33.75
	610801	BREAD ITEMS DELIVERED DECEMBER 13 THRU 29, 2016	KITCHEN	122.84
	K29660	BREAD ITEMS DELIVERED DECEMBER 13 THRU 29, 2016	KITCHEN	73.16
	K30797	BREAD ITEMS DELIVERED DECEMBER 13 THRU 29, 2016	KITCHEN	49.56
	K31794	BREAD ITEMS DELIVERED DECEMBER 13 THRU 29, 2016	KITCHEN	61.60
	K33342	BREAD ITEMS DELIVERED DECEMBER 13 THRU 29, 2016	KITCHEN	49.56
	K34287	BREAD ITEMS DELIVERED DECEMBER 13 THRU 29, 2016	KITCHEN	110.44
	K35319	BREAD ITEMS DELIVERED DECEMBER 13 THRU 29, 2016	KITCHEN	64.09
	K36231	BREAD ITEMS DELIVERED DECEMBER 13 THRU 29, 2016	KITCHEN	171.49
	K37529	BREAD ITEMS DELIVERED DECEMBER 13 THRU 29, 2016	KITCHEN	33.04
	K38324	BREAD ITEMS DELIVERED DECEMBER 13 THRU 29, 2016	KITCHEN	138.28
	K39286	BREAD ITEMS DELIVERED DECEMBER 13 THRU 29, 2016	KITCHEN	25.32
				PAYMENT TOTAL: 933.13
RUDY J TESAR	04-JAN-2017	MILEAGE REIMBURSEMENT CLK DIST CRT	BRD MENT HEALTH PROF	55.08
				PAYMENT TOTAL: 55.08
RUSSELL SPEEDERS CAR WASH	11116	FASTER-ORD# 66273 ; Inv# 11116	156TH MAPLE INV	112.00
	10012016	FASTER-ORD# 66337 ; Inv# 10012016	156TH MAPLE INV	500.00
	11012016	FASTER-ORD# 66339 ; Inv# 11012016	156TH MAPLE INV	500.00
	12012016	FASTER-ORD# 66375 ; Inv# 12012016	156TH MAPLE INV	500.00
	8012016	FASTER-ORD# 66333 ; Inv# 8012016	156TH MAPLE INV	500.00

	9012016	FASTER-ORD# 66336 ; Inv# 9012016	156TH MAPLE INV	500.00
				PAYMENT TOTAL: 2,612.00
RV IMAGING SOLUTIONS	13073	INV 13073 KODAK I610 WARRANTY CARE KIT/MAINTENANCE CONTRACT JANUARY 15, 2017 TO JANUARY 14, 2018.	GENERAL OFFICE REG OF DEEDS	3,455.00
				PAYMENT TOTAL: 3,455.00
RYAN M LINDBERG	15-DEC-2016	MILEAGE REIMBURSEMENT DC ATTY	CRIMINAL	49.68
				PAYMENT TOTAL: 49.68
S & S WORLDWIDE	9440106	Blank Cards MLG-PE1724	CO-OCCURRING IOP GRANT 2014RWBX0009	93.42
	9440106	Stress Balls MLG0SL999e	CO-OCCURRING IOP GRANT 2014RWBX0009	39.34
				PAYMENT TOTAL: 132.76
SAFELITE FULFILLMENT INC	00645-281341	FASTER-ORD# 5022434 ; Inv# 00645-281341	156TH MAPLE INV	80.00
	00645-281349	FASTER-ORD# 5022420 ; Inv# 00645-281349	156TH MAPLE INV	80.00
				PAYMENT TOTAL: 160.00
SARA A JENSEN	28-DEC-2016	MILEAGE REIMBURSEMENT DCHD 1422	HLT DEP/RESTF/1422	39.96
				PAYMENT TOTAL: 39.96
SARA D CHVALA HANSEN	V122316LH1	MILEAGE REIMBURSEMENT DCHD	NHCS ADMINISTRATION	18.36
	V122316LH2	MILEAGE REIMBURSEMENT DCHD	WOMEN INFANT CHILDREN (WIC)	98.82
				PAYMENT TOTAL: 117.18
SARAH M SCHRAM	V122316LH2	MILEAGE REIMBURSEMENT DCHD	HLT DEP/RESTF/1422	51.30
	V1223161	MILEAGE REIMBURSEMENT DCHD	WOMEN INFANT CHILDREN (WIC)	55.08
				PAYMENT TOTAL: 106.38
SARPY COUNTY NEBRASKA	CR05-4073	ST V THOMPSON CERTIFIED COPIES - CO ATTY	CRIMINAL	3.25
	CR10-5433 & CR05-4504	ST V WIGFALL CERTIFIED COPIES - CO ATTY	CRIMINAL	6.25
	CR10-7339	ST V LONG CERTIFIED COPIES - CO ATTY	CRIMINAL	4.00
	CR15-337 & CR14-6294	ST V MEISINGER CERTIFIED COPIES - CO ATTY	CRIMINAL	6.25
				PAYMENT TOTAL: 19.75
SAUNDERS COUNTY	CR04-29	CERTIFIED COPY ST V DUFFY - CO ATTY	CRIMINAL	3.25
				PAYMENT TOTAL: 3.25
SCOTT VAN KEPPEL LLC	P20133	FASTER-ORD# 65824 ; Inv# P20133, -161.28 return credit invoice p20239 applied	156TH MAPLE INV	1,850.76
	P20239	FASTER-ORD# 65824 ; Inv# P20133, -161.28 return credit invoice p20239 applied	156TH MAPLE INV	-161.28
				PAYMENT TOTAL: 1,689.48
SEILER INSTRUMENT & MFG CO INC	INV-347030	MISCELLANEOUS ITEMS	DESIGN & SURVEY	191.80

				PAYMENT TOTAL: 191.80
SENTINEL OFFENDER SERVICES LLC	89435	INVOICE #89435 - FREIGHT	HOUSE ARREST	34.78
				PAYMENT TOTAL: 34.78
SGT PEFFERS ITALIAN CARTER LAKE INC	71793	COURT COLLABORATION MEETING	GENERAL OFFICE JUVENILE CRT	51.00
				PAYMENT TOTAL: 51.00
SHAWNTAL SMITH LAW LLC	10-JAN- 2017SS018419JV130002090	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	133.25
	10-JAN- 2017SS018453JV109057733	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	138.15
	10-JAN- 2017SS018453JV160000691	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	138.10
	10-JAN- 2017SS018482JV140001081	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	455.00
	10-JAN- 2017SS018483JV109058712	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	56.88
	10-JAN- 2017SS018483JV160000517	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	53.62
	10-JAN- 2017SS018503JV160000762	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	620.75
	10-JAN- 2017SS018619JV109053255	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	10-JAN- 2017SS018639JV109043377	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	503.75
	10-JAN- 2017SS018641JV130001781	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	105.63
	10-JAN- 2017SS018641JV150000066	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	105.62
	10-JAN- 2017SS018642JV160000230	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	107.25
	10-JAN- 2017SS018643JV109053113	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	269.75
	10-JAN- 2017SS018649JV160001123	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	337.60
	10-JAN- 2017SS018649JV160001306	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	246.40
	10-JAN- 2017SS018649JV160001448	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	98.53
	10-JAN- 2017SS018649JV160001817	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	38.97
				PAYMENT TOTAL: 3,461.25
SHELLY M CHAPMAN	CR16-1937	DEPOSITION COPIES ST V SIEGLE - CO ATTY	CRIMINAL	112.50
	CR16-2869	DEPOSITION COPIES ST V BRIGGS - CO ATTY	CRIMINAL	71.25
	09-JAN-2017CI163471	SHELLY CHAPMAN:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	42.25

	09-JAN-2017CR123322	SHELLY CHAPMAN:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	307.50
				PAYMENT TOTAL: 533.50
SHERRI R NARED	V12042016SN	MILEAGE REIMBURSEMENT DCHD	LB 692 PER CAPITA FUNDS	108.54
				PAYMENT TOTAL: 108.54
SIENA FRANCIS HOUSE	10-JAN-2017 GA 201784254	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
SIRCHIE FINGER PRINT LABORATORIES	0283038-IN	HEAT SEAL WRITE-BLOCK BAGS 6x10" (100 PER BAG) ITEM PWB02	PROPERTY & EVIDENCE	51.00
	0283038-IN	POSSIBLE SHIPPING	PROPERTY & EVIDENCE	12.50
				PAYMENT TOTAL: 63.50
STATE OF NEBRASKA	71714	NE DEPT OF LABOR ELEVATOR INSPECTIONS INVOICES 71717 (1215) & 71714 (DCOB)	PUB PROPERTY LEASING	157.50
	71717	NE DEPT OF LABOR ELEVATOR INSPECTIONS INVOICES 71717 (1215) & 71714 (DCOB)	PUB PROPERTY LEASING	78.75
	71714	NE DEPT OF LABOR ELEVATOR INSPECTIONS INVOICES 71717 (1215) & 71714 (DCOB)	WELFARE OFFICES	122.50
	71717	NE DEPT OF LABOR ELEVATOR INSPECTIONS INVOICES 71717 (1215) & 71714 (DCOB)	WELFARE OFFICES	61.25
	1042332	PHONE SVC CITY NCIC/NCIS	DISTRIBUTED EXPENSE	2,361.42
	1040562	Monthly fee for internal alert system, DAS State Acctg-Central Finance invoice #1040562 \$253.14 (42276)	GENERAL OFFICE	253.14
	1042332	PHONE SVC 911 COMM	OPERATIONS COMMUNICATIONS	590.35
	1042332	PHONE SVC GENERAL FUND	OUTSIDE OFFICE EXPENSE	56.22
	1042474	12/2016-NETWORK SERVICE CHARGES-STATE OF NEBRASKA	WARRANTS	448.00
	29-DEC-2016	FILING FEE NOTARY COMMISSION RNL ROGER FAUST - CDC	GENERAL OFFICE CLRK OF DIST CRT	30.00
				PAYMENT TOTAL: 4,159.13
STEPHANIE J RONCKA	6000	TRANSCRIPT COPIES CR16-1381 ST V ROSA - CO ATTY	CRIMINAL	48.75
				PAYMENT TOTAL: 48.75
STEVEN E PODANY	04-JAN-2017	MILEAGE REIMBURSEMENT CLK DIST CRT BOMH HEARINGS	BRD MENT HEALTH PROF	116.10
				PAYMENT TOTAL: 116.10
STRICKLETT & ASSOCIATES INC	47746.	VOC REHAB DC RISK INS	RISK INSURANCE	430.90
				PAYMENT TOTAL: 430.90
SUDER LAW PC LLO	06-JAN-2017 CR16-6619	ATTORNEY FEES	COURT ADMIN/CLERK	186.50
				PAYMENT TOTAL: 186.50

SUH LAW OFFICE LLC	10-JAN-2017SS018127JV160000130	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	490.75
	10-JAN-2017SS018227JV160001803	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	533.00
	10-JAN-2017SS018742JV160000252	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.50
				PAYMENT TOTAL: 1,251.25
SUPPLYWORKS	387261167	RENOWN TOWEL CONTROL HARD ROLL AMSAN	UNSPECIFIED	553.05
				PAYMENT TOTAL: 553.05
SUSAN M MCKENZIE	CR16-1970	DEPOSITION COPIES ST V JERRY - CO ATTY	CRIMINAL	78.30
	CR16-2422	DEPOSITION COPIES ST V ADKINS - CO ATTY	CRIMINAL	40.50
				PAYMENT TOTAL: 118.80
SYNEATHEA A SLATER	29-DEC-2016	MILEAGE REIMBURSEMENT DCHC	MENTAL HEALTH DIVERSION	219.78
				PAYMENT TOTAL: 219.78
SYSCO LINCOLN	161060759	FUEL CHARGE	KITCHEN INVENTORY	5.00
	161073173	FUEL CHARGE	KITCHEN INVENTORY	5.00
	161060759	TOMATOES DICE 9/16 SCREEN/PUREE EXSTD 6/10 GROUND ACCEPTABLE ITEM# 4883476 SYSCO ONLY	UNSPECIFIED	547.80
	161061273	TOMATOES DICE 9/16 SCREEN/PUREE EXSTD 6/10 GROUND ACCEPTABLE ITEM# 4883476 SYSCO ONLY	UNSPECIFIED	-82.17
	161073173	FISH POLLOCK BATTERED PRECOOKED PORTION CONTROL MUST BE 2 OZ. SIZE/10LB FPI BRAND SYSCO ITEM# 2505840	UNSPECIFIED	748.80
				PAYMENT TOTAL: 1,224.43
TAMMY J HETHERINGTON	1610	ST V PULLIAM 11/14/16 DEPOSITION COPIES CR16-2011 - CO ATTY	CRIMINAL	51.95
				PAYMENT TOTAL: 51.95
TEDS MOWER SALES & SERVICE INC	296084	REPAIR PARTS	MAINTENANCE	13.96
	296438	REPAIR PARTS	MAINTENANCE	50.76
	296479	REPAIR PARTS	MAINTENANCE	4.15
	296545	REPAIR PARTS	MAINTENANCE	13.54
	296553	REPAIR PARTS	MAINTENANCE	143.73
	296578	REPAIR PARTS	MAINTENANCE	52.65
				PAYMENT TOTAL: 278.79
THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	41255	57076 CERTIFIED COPIES CR15-210 ST V TROTTER - CO ATTY	CRIMINAL	70.59
	41314	57119 CERTIFIED COPIES CR16-3000 ST V CAHILL - CO ATTY	CRIMINAL	66.79
				PAYMENT

				TOTAL: 137.38
THOMAS G INCONTRO PC LLO	10-JAN- 2017JM014674JV130000638	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	10-JAN- 2017JM015838JV150000861	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
	10-JAN- 2017JM016994JV150001452	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50
	10-JAN- 2017JM016994JV150001452	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
				PAYMENT TOTAL: 436.70
TIMOTHY E DONOVAN	2017-1000	Radiology INV 2017-1000 Dr. Timothy Donovan services for Jan 2017	RADIOLOGY	1,000.00
				PAYMENT TOTAL: 1,000.00
TOTALFUNDS BY HASLER	28-DEC-2016	IBA* Account # 7900011002547449 - INVOICE/ACCT SUMMARY CLOSING DATE 12/28/2016 POSTAGE FOR RECORDS	CORRECTIONS INMATE BENEFIT ACCOUNT	500.00
				PAYMENT TOTAL: 500.00
TOUCHPOINT CUSTOMER COMMUNICATIONS INC	7393	15,000 Blank Forms	CUSTOMER SERVICES DIVISION	315.00
	7393	18,495 Tax Mailing for flats	CUSTOMER SERVICES DIVISION	1,455.56
	7393	198,091 Tax Mailing	CUSTOMER SERVICES DIVISION	19,599.25
	7393	Freight to ship blank forms	CUSTOMER SERVICES DIVISION	200.00
				PAYMENT TOTAL: 21,569.81
TRACTOR SUPPLY	30-DEC-2016	MISC MATERIALS	MAINTENANCE	257.85
				PAYMENT TOTAL: 257.85
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	01-JAN-2017-1	SEARCH FEES FOR DECEMBER, 2016, ACCOUNT 269029 FOR 12/01/16 - 12/31/16	CRIMINAL	25.00
	01-JAN-2017	DECEMBER 2016 SERVICE FEE-TRANSUNION	INVESTIGATIONS	209.00
				PAYMENT TOTAL: 234.00
TREASURER DOUGLAS COUNTY	6753868	REIMBRMNT - DENTAL CNTRCT DELTA DENTAL CLAIMS	MED INSURANCE	25,243.87
	11-JAN-2017	POLICY# 706778 REIMBRMNT CNTRCT W/UNITED HLTHCRE	MED INSURANCE	719,018.67
				PAYMENT TOTAL: 744,262.54
TRI STATE ELECTRONIC SERVICE INC	14315	DCHC HOSTED DICTATION TRI STATE INV 14315	MEDICAL RECORDS	245.00
				PAYMENT TOTAL: 245.00
TRUCK CENTER COMPANIES	406189	FASTER-ORD# 5022621 ; Inv# 406189	156TH MAPLE INV	842.46
	740385A	FASTER-ORD# 66011 ; Inv# 740385A	156TH MAPLE INV	339.46
	741960A	FASTER-ORD# 66211 ; Inv# 741960A	156TH MAPLE INV	29.27

	742140A	FASTER-ORD# 66248 ; Inv# 742140A	156TH MAPLE INV	71.00
	742705A	FASTER-ORD# 66307 ; Inv# 742705A	156TH MAPLE INV	15.60
				PAYMENT TOTAL: 1,297.79
UNITED RENT ALL MID CITY	2004608	RENTAL OF MEAT SLICER FOR APPROX 7 DAYS AT \$40	KITCHEN	37.45
				PAYMENT TOTAL: 37.45
UNIVERSITY OF NEBRASKA MEDICAL CENTER	0790000812	Invoice #0790000812; CHLAGCAMPROBE - Nov 2016; Outreach Testing	ADOLESCENT HEALTH	623.50
				PAYMENT TOTAL: 623.50
UNIVERSITY OF NEBRASKA OMAHA	1032017	Water Sampling Equip. 582031 UNO	2014 STORMWATER MANAGEMENT PLAN GRANT	8,671.38
				PAYMENT TOTAL: 8,671.38
US FOODSERVICE INC	5196962	NON-INVENTORY FOOD ITEMS DELIVERED DEC 14 & 21, 2016	KITCHEN	848.63
	5323348	NON-INVENTORY FOOD ITEMS DELIVERED DEC 14 & 21, 2016	KITCHEN	560.62
	5542844	#085915 RED LENTIL BEANS, BACK ORDER, TO ADD TO PO 228422	KITCHEN	28.54
	5426387	APPLESAUCE JUICE PACK 6/10 USF ITEM#8328130	UNSPECIFIED	147.00
	5426387	BEANS FRENCH CUT IQF FCY 12/2# GRADE A USF ITEM# 4328225	UNSPECIFIED	114.50
	5426387	BEEF PATTY PURE GRD. RAW IQF 4 OZ #9441 80% LEAN 20% FAT SCORED NO VPP,ORGAN. USF ITEM# 6401608	UNSPECIFIED	463.60
	5426387	BEETS SLICED CANNED FCY SM MDW 70 OZ 6/10 (PICKLED UNACCP) USF ITEM# 8330094	UNSPECIFIED	293.20
	5426387	BROCCOLI CUTS 20# IQF FCY GRADE A USF ITEM# 4328423	UNSPECIFIED	94.10
	5426387	CATSUP IND 500 USF ITEM# 4329397	UNSPECIFIED	44.85
	5426387	CAULIFLOWER 12/2# IQF FCY. GRADE A USF ITEM# 6328132	UNSPECIFIED	150.30
	5426387	CEREAL CRM WHEAT QCK COOK 12/28 OZ USF ITEM# 3230034	UNSPECIFIED	33.10
	5426387	CEREAL MALT-O-MEAL QK COOK 18/28 OZ USF ITEM# 7010184	UNSPECIFIED	64.20
	5426387	CHEESE AMERICAN 5 LB LOAF DRANGLE BRAND UNACCEPTABLE USF ITEM# 3340825	UNSPECIFIED	137.96
	5426387	CHEESE CHEDDAR 10# BLOCK ONLY USF ITEM# 5880836	UNSPECIFIED	83.10
	5426387	CHEESE MOZZARELLA 8/6# LO MOIST. PART SKIM USF ITEM# 1800325	UNSPECIFIED	103.19
	5426387	CHEESE SWISS NATURAL 2/8# CASE USF ITEM# 8404014	UNSPECIFIED	144.48
	5426387	CHIX DRUMSTICKS IQF 4.5 OZ. TYSON 15LB/CS USF# 1125822	UNSPECIFIED	173.65
5426387	CRACKERS GRAHAM IND 150/3 PK NABISCO USF	UNSPECIFIED	34.34	

	#7007529		
5426387	CRANBERRY JCE.THICKENED HONEY CONSIST 6/48OZ US ITEM# 5214895	UNSPECIFIED	130.60
5426387	DRESSING SALAD NOT LESS THAN 30% OIL/4% LIQ EGG YOLK 4/1 GAL. USF ITEM# 3328374	UNSPECIFIED	64.78
5426387	EGGS SCRAMBLED 6/5 LBS FROZEN USF ITEM# 831065	UNSPECIFIED	144.35
5426387	FISH COD LOIN (NOT TAIL) PLAIN PORTION CONTROL RAW 40/4 OZ. USF ITEM# 7100027	UNSPECIFIED	727.35
5426387	FRUIT COCKTAIL JUICE PACK. 6/10 USF ITEM#7852015	UNSPECIFIED	205.70
5426387	GRAPE JELLY IND. 200 CNT 1/2 OZ USF ITEM# 3000247	UNSPECIFIED	134.70
5426387	JUICE BOX APPLE 100% JUICE FROZEN 96/4 OZ ITEM#1117647 US	UNSPECIFIED	48.55
5426387	JUICE GRAPE FCY UNSWEET 12/46 OZ. (PATCH BRAND UNACCP) USF ITEM# 4146247	UNSPECIFIED	102.20
5426387	LIGHT/LO CAL CRANBERRY COCKTAIL 8/64 OZ.OCEAN SPRAY USF ITEM# 8432726	UNSPECIFIED	233.10
5426387	MIGHTY SHAKES CHOC. 50/6 OZ. US ITEM# 9151887	UNSPECIFIED	88.20
5426387	MIGHTY SHAKES STRAWBERRY 50/6 OZ.US ITEM# 2151892	UNSPECIFIED	88.20
5426387	MONTE CARLO BLEND VEG (BABY CARROTS,WAXED BEANS,WHOLE GREEN BEANS) 12/2# USF ITEM# 5327564	UNSPECIFIED	151.40
5426387	NOODLES EGG 1/2" FORTIFIED 2/5# ITEM#6328678 US	UNSPECIFIED	73.50
5426387	PEACH DICED SS CUP 36/4 OZ ITEM#9301912 US	UNSPECIFIED	90.30
5426387	PIE FILLING CHERRY 6/10 USF ITEM# 7330996	UNSPECIFIED	360.60
5426387	PINEAPPLE CRUSHED NATURAL JUICE PK.DR WT 90 OZ 6/10 CHOICE USF ITEM# 3427648	UNSPECIFIED	197.35
5426387	PINEAPPLE SLICED JUICE PACK. FCY 6/10 USF ITEM# 7333503	UNSPECIFIED	209.80
5426387	PORK SLICED BACON LAYER PK 18-22 15# CS.USF ITEM# 2357176	UNSPECIFIED	201.05
5426387	POTATO CRINKLE CUTS 30# 3/8" CUT USF ITEM# 1327915	UNSPECIFIED	96.80
5426387	PRUNE JUICE FCY 48/5.5 OZ POP TOP ONLY USF ITEM#948083	UNSPECIFIED	162.25
5426387	PUDDING CHOC. IND. 48/3.5OZ/CS HUNTS SNAKPAK ITEM# 8102758 USF	UNSPECIFIED	65.95
5426387	PUDDING VANILLA IND.48/3.5OZ/CS HUNTS SNAKPAK ITEM# 7102759 USF	UNSPECIFIED	65.95
5426387	SIMPLYTHICK THICKENER 6/64 OZ W/PUMP US ITEM# 685297	UNSPECIFIED	666.90
5426387	STRAWBERRY JELLY IND 200 CNT 1/2 OZ GRADE A PURE USF ITEM# 4000246	UNSPECIFIED	58.85
5426387	SUGAR POWERED POLY BAG CANE ONLY 12/2# USF ITEM# 1627215	UNSPECIFIED	70.17
5426387	SYRUP MAPLE IND CUP PLASTIC/ALUM 100/ 1.5 OZ. USF ITEM# 3329349	UNSPECIFIED	72.90
5426387	TROPICAL FRUIT SS CUP 36/4 OZ ITEM#5301916 US	UNSPECIFIED	90.30

5542844	APRICOT 1/2 JUICE. PACK. 6/10 GRADE A USF ITEM# 8328189	UNSPECIFIED	250.45
5542844	BEANS FRENCH CUT IQF FCY 12/2# GRADE A USF ITEM# 4328225	UNSPECIFIED	114.30
5542844	BROCCOLI CUTS 20# IQF FCY GRADE A USF ITEM# 4328423	UNSPECIFIED	94.10
5542844	CARROTS SLICED MED. IQF FROZEN 20# USF ITEM# 3328358	UNSPECIFIED	171.50
5542844	CATSUP IND 500 USF ITEM# 4329397	UNSPECIFIED	44.85
5542844	CEREAL CRM WHEAT QCK COOK 12/28 OZ USF ITEM# 3230034	UNSPECIFIED	33.10
5542844	CEREAL CRM OF RICE QCK COOK 12/28 OZ# USF ITEM# 5000286	UNSPECIFIED	66.94
5542844	CEREAL OATMEAL QUICK COOK 8/42 OZ USF ITEM# 5027206	UNSPECIFIED	128.35
5542844	CHEESE CHEDDAR 10# BLOCK ONLY USF ITEM# 5880836	UNSPECIFIED	138.50
5542844	CHEESE MOZZARELLA 8/6# LO MOIST. PART SKIM USF ITEM# 1800325	UNSPECIFIED	94.40
5542844	CHICKEN BREAST HALVES, BONELESS 4 TO 6.50 OZ CS IQF ONLY PORTION CONTROL USF ITEM# 5874870	UNSPECIFIED	316.30
5542844	CHICKEN CUBED 1/2" FROZEN PRECOOK 10#TYSON#3112 USF ITEM# 8382657	UNSPECIFIED	585.20
5542844	COOKIES OREO 120/2 CNT. USF ITEM#3208931	UNSPECIFIED	203.60
5542844	COOKIES- LORNA DOONES 120/4 PK. USF ITEM# 8013021	UNSPECIFIED	130.65
5542844	CORN CREAMED CANNED 6/10 USF ITEM# 8330086	UNSPECIFIED	59.86
5542844	EGGS, WHOLE FROZEN PASTEURIZED 6/5LB/CASE USF ITEM# 829507	UNSPECIFIED	145.95
5542844	EGGS, WHOLE IN THE SHELL FRESH PASTEURIZED 15DZ/CASE US ITEM# 823013	UNSPECIFIED	46.84
5542844	FLOUR BLEACHED ALL PURPOSE 50# ITEM# 3005600 US	UNSPECIFIED	63.20
5542844	FROZEN PIZZA CRUST 12"X16"TNT UNSCORED CRESTAR UNACCP SQUARE ONLY 25BX USF ITEM# 1128818	UNSPECIFIED	71.16
5542844	JUICE BOX GRAPE 100% JUICE FROZEN 96/4 OZ ITEM#4165452 US	UNSPECIFIED	136.90
5542844	JUICE GRAPE FCY 48/5.5 OZ POP TOP ONLY USF ITEM# 9003054	UNSPECIFIED	212.60
5542844	JUICE GRAPE FCY UNSWEET 12/46 OZ. (PATCH BRAND UNACCP) USF ITEM# 4146247	UNSPECIFIED	102.20
5542844	MANDARIN ORANGE SECTIONS WHOLE JUICE PACK.FCY 6/10 USF INTEM# 3333812	UNSPECIFIED	187.60
5542844	MIGHTY SHAKES CHOC. 50/6 OZ. US ITEM# 9151887	UNSPECIFIED	88.20
5542844	MIGHTY SHAKES STRAWBERRY 50/6 OZ.US ITEM# 2151892	UNSPECIFIED	88.20
5542844	PEACHES SLICED YELLOW CLING JUICE PACK 90-105 CT6/10 USF ITEM# 6367866	UNSPECIFIED	217.10
5542844	PEAR 1/2 BARTLET 30-35 CNT JUICE PACK CHOICE 6/10 USF ITEM# 5328133	UNSPECIFIED	440.10

	5542844	PEAR DICED SS CUP 36/4 OZ ITEM#5444237 US	UNSPECIFIED	180.60
	5542844	PEAS GREEN 20# IQF FCY GRADE A USF ITEM# 8328247	UNSPECIFIED	87.90
	5542844	PIE FILLING APPLE 6/10 USF ITEM# 6331003	UNSPECIFIED	200.05
	5542844	PORK & BEANS FCY. HVY. TOM.SAUCE #6/10 USF ITEM# 4328688	UNSPECIFIED	329.60
	5542844	POTATOES INSTANT MASH IDAHO RUSSET COMPLETE MIX 6/10 USF ITEM# 8552663	UNSPECIFIED	211.50
	5542844	PUREE - TOMATOE NO SALT 6/10 FCY MED. CONC. SP. GR. 1.06 USF ITEM# 9328477	UNSPECIFIED	111.30
	5542844	SIMPLYTHICK THICKENER 6/64 OZ W/PUMP US ITEM# 685297	UNSPECIFIED	666.90
	5542844	SOUP CREAM OF CHICKEN 12/50 OZ CAMPBELL'S HEALTHY REQUEST ONLY USF ITEM# 3011780	UNSPECIFIED	200.60
	5542844	SOUP CREAM OF MUSHROOM 12/50 OZ CAMPBELL'S HEALTHY REQUEST ONLY USF ITEM# 3020617	UNSPECIFIED	198.65
	5542844	SPINACH CHOPPED 12/3# FCY GRADE A USF ITEM# 7899602	UNSPECIFIED	345.90
	5542844	TOMATO CATSUP FCY 33% SOLIDS CAL.6/10 USF ITEM# 5686472	UNSPECIFIED	110.05
	5542844	TROPICAL FRUIT SS CUP 36/4 OZ ITEM#5301916 US	UNSPECIFIED	180.60
				PAYMENT TOTAL: 15,176.96
VALENTINOS	IN000164098	RECOVERY COURT GRADUATION CUST# 26265 DO CO JUV CRT	GENERAL OFFICE JUVENILE CRT	112.52
				PAYMENT TOTAL: 112.52
VERIZON WIRELESS	9777623842	45 HC NURSING	2 WEST	376.74
	9777623842	12 YOUTH CENTER	2014 COMMUNITY BASED JUVENILE SRVCS AID GRANT	53.82
	9777623842	31 ENV SVC STORM WATER ASST	2014 STORMWATER MANAGEMENT PLAN GRANT	40.01
	9777623842	41 CMHC NURSING	5 E-CENTER INPATIENT	167.17
	9777545916	Invoice #9777545916; Cellular Phone Charges 11/24/16-12/23/16	ADMIN BUSINESS	46.75
	9777623842	27 ENV SVC ADMIN	ADMIN ENVIRONMENTAL SERVICES	197.66
	9777623842	34 HC CONTRACTORS	ADMIN HEALTH CENTER	107.64
	9777623842	39 HC NURSING ADM-MED	ADMIN MEDICAL	53.82
	9777623842	01 SHERIFFS WEST	ADMIN SHERIFF	5,727.50
	9777623842	13 CORRECTIONS	ADMINISTRATION	1,273.26
	9777623842	03 TREASURER ADMIN	ADMINISTRATIVE DIVISION	122.55
	9777623842	35 HC ADMISSIONS	ADMITTING	147.65
	9777545916	Invoice #9777545916; Cellular Phone Charges 11/24/16-12/23/16	BIOTERRORISM EMERGENCY RESPONSE	166.37
	9777545916	Invoice #9777545916; Cellular Phone Charges 11/24/16-12/23/16	BUSINESS ADMINISTRATION	68.73
	9777623842	25 ADULT PROBATION	CENTRAL	710.63
	9777545916	Invoice #9777545916; Cellular Phone Charges 11/24/16-12/23/16	CITIES READINESS INITIATIVE	58.73
	9777623842	19 ATTY CIVIL	CIVIL	53.82

9777623842	40 CMHC ADMIN	CMHC ADMINISTRATION	66.66
9777623842	44 CMHC DIVERSION/W JOHNSON	CO-OCCURRING IOP GRANT 2014RWBX0009	53.82
9777545916	Invoice #9777545916; Cellular Phone Charges 11/24/16-12/23/16	COMMUNICABLE DISEASE	161.46
9777545916	Invoice #9777545916; Cellular Phone Charges 11/24/16-12/23/16	COUNTY HEALTH CLINIC	33.33
9777623842	24 COUNTY COURT ADMIN	COURT ADMIN/CLERK	33.33
9777623842	18 ATTY CRIMINAL	CRIMINAL	579.97
9777545916	Invoice #9777545916; Cellular Phone Charges 11/24/16-12/23/16	DELIVERY & PICK UP	53.82
9777623842	48 ENG SURVEY	DESIGN & SURVEY	582.52
9777545916	Invoice #9777545916; Cellular Phone Charges 11/24/16-12/23/16	ENVIRONMENTAL ADMIN	58.73
9777623842	32 ENV SVC LANDFILL	ENVIRONMENTAL COMPLIANCE	66.66
9777623842	15 CIVIL DEFENSE	GENERAL OFFICE	300.21
9777623842	09 COMMISSIONERS ADMIN	GENERAL OFFICE ADMIN	219.11
9777623842	02 CIVIL SERVICE HR	GENERAL OFFICE CIVIL SER	40.01
9777623842	22 DISTRICT COURT	GENERAL OFFICE CLRK OF DIST CRT	80.02
9777623842	MI-FI line for Rita Clark - Fair	GENERAL OFFICE COUNTY FAIR	40.01
9777623842	07 ELECTIONS	GENERAL OFFICE ELECT COMM	33.33
9777623842	26 JUVENILE COURT	GENERAL OFFICE JUVENILE CRT	40.16
9777623842	21 PUBLIC DEFENDER	GENERAL OFFICE PUBLIC DEFENDER	73.34
9777623842	06 REG OF DEEDS	GENERAL OFFICE REG OF DEEDS	98.82
9777623842	11 GIS	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	80.02
9777545916	Invoice #9777545916; Cellular Phone Charges 11/24/16-12/23/16	HEALTH DATA ADMINISTRATION	63.82
9777545916	Invoice #9777545916; Cellular Phone Charges 11/24/16-12/23/16	HEALTH PROMOTION	59.57
9777623842	33 HC HOUSEKEEPING	HOUSEKEEPING	161.46
9777545916	Invoice #9777545916; Cellular Phone Charges 11/24/16-12/23/16	HUB	40.01
9777623842	42 CMHC	INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM	215.28
9777623842	20 ATTY JUVENILE	JUVENILE	53.82
9777623842	17 COMMISSIONER JUV	JUVENILE JUSTICE COLLECTIVE IMPACT	107.64
9777623842	37 CMHC LAUNDRY	LAUNDRY & LINEN	33.33
9777623842	23 DIST CRT LAW LIBRARY	LAW LIBRARY	40.01
9777623842	16 JUV ASSESS CTR	LB 640	33.33
9777623842	49 ENGINEER MNTCE	MAINTENANCE	999.29
9777623842	43 CMHC DIVERSION	MENTAL HEALTH DIVERSION	161.46
9777623842	10 COMMISSIONERS GEN	MISCELLANEOUS GENERAL	120.03
9777623842	04 TREASURER MV	MOTOR VEHICLE DIVISION	107.64
9777545916	Invoice #9777545916; Cellular Phone Charges 11/24/16-12/23/16	NHCS ADMINISTRATION	58.73
9777623842	30 ENV SVC WEEDS	NOXIOUS WEED CONTROL	133.84
9777623842	14 911 COMMUNICATIONS	OPERATIONS COMMUNICATIONS	127.64
9777623842	29 ENV SVC PARKS	PARKS AND TRAILS	99.99

	9777623842	38 HC NURSING PBX	PBX	10.50
	9777623842	28 ENV SVC P & I	PLANNING & PERMITS/INSPECTIONS	33.33
	9777623842	08 PUBLIC PROPERTY	PUB PROPERTY LEASING	1,013.54
	9777545916	Invoice #9777545916; Cellular Phone Charges 11/24/16-12/23/16	SANITATION ENGINEER ADMIN	53.82
	9777623842	47 HC NURSING MGR	SKILLED CARE	53.82
	9777623842	46 HC NURSING SOC SVC	SOCIAL SERVICES	107.64
	9777545916	Invoice #9777545916; Cellular Phone Charges 11/24/16-12/23/16	STD CONTROL	53.82
	9777623842	05 TREASURER	SYSTEMS DIVISION	191.05
	9777623842	14 911 COMMUNICATIONS	TECH SUPPORT COMMUNICATIONS	82.33
	9777623842	50 VETERANS	VETERANS SERVICE	40.01
	9777545916	Invoice #9777545916; Cellular Phone Charges 11/24/16-12/23/16	WOMEN INFANT CHILDREN (WIC)	106.67
	9777623842	Invoice #9777623842; Cellular Phone Charges	WOMEN INFANT CHILDREN (WIC)	40.01
	9777623842	12 YOUTH CENTER	YOUTH CENTER	1,194.92
				PAYMENT TOTAL: 17,666.53
VIGILNET AMERICA LLC	414886	OCTOBER 2016 - MONITORING SERVICES	HOUSE ARREST	1,280.21
	435305	NOVEMBER 2016 - MONITORING SERVICES	HOUSE ARREST	9,979.77
				PAYMENT TOTAL: 11,259.98
VIOLET L GOODWIN	10-JAN-2017 GA 201784239	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
VOSS LIGHTING	11079711-00	VOSS INVS 11079711-00, 11079711-01 & 11079713-00 HOSP	GEN BUILD MAINT	10.72
	11079711-01	VOSS INVS 11079711-00, 11079711-01 & 11079713-00 HOSP	GEN BUILD MAINT	6.03
	11079713-00	VOSS INVS 11079711-00, 11079711-01 & 11079713-00 HOSP	GEN BUILD MAINT	149.76
				PAYMENT TOTAL: 166.51
WASTE MANAGEMENT OF NEBRASKA	0036115-2053-1	Trash Compactor Empty and return: Waste MGMT Inv# 36115-2053-1 dtd 12/29/2016 \$2296.04.	HOUSEKEEPING	2,296.04
				PAYMENT TOTAL: 2,296.04
WESTLAKE ACE HARDWARE	2395788	Tools & Supplies Westlake Ace 582013	PARKS AND TRAILS	54.10
				PAYMENT TOTAL: 54.10
WILLIAM J PFEFFER	06-JAN-2017 CR15-21926	ATTORNEY FEES	COURT ADMIN/CLERK	377.50
	06-JAN-2017 CR16-16725	ATTORNEY FEES	COURT ADMIN/CLERK	182.50
	10-JAN-2017KP011281JV150000863	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	461.52
	10-JAN-2017KP011281JV150000931	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	868.06

	10-JAN-2017KP011281JV150002153	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	228.04
	10-JAN-2017KP011281JV160000563	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	268.38
	10-JAN-2017KP011281JV160001204	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	152.46
	10-JAN-2017KP011281JV160001828	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	85.29
	10-JAN-2017KP018638JV150002173	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	380.25
				PAYMENT TOTAL: 3,004.00
YALE ENFORCEMENT SERVICES INC	299962	7 OF 12 DEC 2017 MIDTOWN SECURITY INV 288546	ADMINISTRATION POOR RELIEF	992.54
	299962	7 OF 12 DEC 2017 MIDTOWN SECURITY INV 288546	ALLOC/CLEAR ACCT	3,110.87
	299962	7 OF 12 DEC 2017 MIDTOWN SECURITY INV 288546	JUVENILE ASSESSMENT CENTER	460.82
	299962	7 OF 12 DEC 2017 MIDTOWN SECURITY INV 288546	VETERANS SERVICE	212.69
				PAYMENT TOTAL: 4,776.92
YORK COUNTY	422101	JV15860 SUBPOENA SVC 12/12/2016 - CO ATTY	JUVENILE	18.50
				PAYMENT TOTAL: 18.50
				GRAND TOTAL: 2,693,090.83