

Douglas County
Weekly Supplier Checks
Sorted by Supplier
Set of Books: DOUGLAS SET OF BOOKS
Check Date: 21-MAR-2017

Run Date: 17-MAR-17

Supplier Name	Invoice Number	Item Description	Account Description	Payment Amount
3820 HARNEY LLC	09-MAR-2017 GA 201785312	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	09-MAR-2017 GA 201785313	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	09-MAR-2017 GA 201785314	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 1,200.00
A 1 CONTAINERS	76457	FITCH (A-1) INV.76457 DATED 3.6.17 DUMPSTER FOR PROJECTS PP	PAINTERS/CARPENTERS	150.00
				PAYMENT TOTAL: 150.00
A&D TECHNICAL SUPPLY CO INC	0000248640	OCE PLOTWAVE 300 SERVICE MAINTENANCE AGREEMENT 02/01/17 TO 02/01/18	DESIGN & SURVEY	2,201.00
	0000247937	HP 72 C9373A Yellow	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	72.44
				PAYMENT TOTAL: 2,273.44
ABETECH INC	INV287066	LABELS 4X6 10000281 1000/ROLL	CIVIL/SMALL CLAIMS	340.60
	INV287066	SHIPPING	CIVIL/SMALL CLAIMS	100.74
				PAYMENT TOTAL: 441.34
ACCURATE LOCKSMITHS INC	105916	ACCURATE LOCKSMITH DUP KEYS HWY DEPT SHOP PP	PUB PROPERTY LEASING	14.70
				PAYMENT TOTAL: 14.70
ACS MEDIHEALTH	INV-115167	Shipping - Morgue Washable keyboard and Mouse ACS Medihealth	PATHOLOGY	25.00
	INV-115167	Washable keyboards, Mouse and MousePad Per Quote 09/21/16 ACS Medihealth	PATHOLOGY	139.40
				PAYMENT TOTAL: 164.40
ACTALL CORPORATION	22852	40301 - PMT NYLON HOLSTER 1 HOLE	CORRECTIONS SECURITY SYSTEMS	500.40
	22852	60011-E PALS 9000 PERSONAL TRANSMITTER (\$417.306ea + \$30 shpg)	CORRECTIONS SECURITY SYSTEMS	4,203.06
				PAYMENT TOTAL: 4,703.46
ALIMED INC	RPSV02429015	Pucci Air Short Opponents Orthosis Inflatable Hand Splint; Short Right; Item #510274/NA/RT; comes with cover, laundry bag and hand bulb inflator	3 WEST GERIATRIC	92.00

	RPSV02429015	S&H	3 WEST GERIATRIC	12.99
				PAYMENT TOTAL: 104.99
ALL MAKES OFFICE EQUIPMENT CO	90061	LA-Z-BOY bariatric mobile healthcare recliner, infinite position non-locking back; 38.5 overall width; 29" seat width; Mitchell Group-Payson Taupe; Item #RB1037	CAVANAUGH C CTR II EAST	1,237.50
	90061	LA-Z-BOY single occupancy recliner, urethane arm caps w/4 swivel casters, gas back; GR 4 Mitchell Group-Payson Taupe; Item #K-KURE K0107	CAVANAUGH C CTR II EAST	493.13
	90061	S&H	CAVANAUGH C CTR II EAST	75.00
	89926	A OFFICE FURNITURE	COURT ADMIN/CLERK	1,250.06
	89926	OFFICE FURNITURE	COURT ADMIN/CLERK	2,500.00
	90061	LA-Z-BOY bariatric mobile healthcare recliner, infinite position non-locking back; 38.5 overall width; 29" seat width; Mitchell Group-Payson Taupe; Item #RB1037	SKILLED CARE	2,062.50
	90061	LA-Z-BOY single occupancy recliner, urethane arm caps w/4 swivel casters, gas back; GR 4 Mitchell Group-Payson Taupe; Item #K-KURE K0107	SKILLED CARE	821.87
	90061	S&H	SKILLED CARE	125.00
				PAYMENT TOTAL: 8,565.06
ALL MIDLANDS HEALTH SERVICES INC	31993	ALL MIDLANDS INV 31993 MED POOLS	CAVANAUGH C CTR II WEST	360.00
	31993	ALL MIDLANDS INV 31993 MED POOLS	CAVANAUGH CARE CENTER I	357.00
	31998	ALL MIDLANDS INV 31998 MED POOLS	CAVANAUGH CARE CENTER I	696.00
	32022	ALL MIDLANDS INV 32022 MED POOLS	CAVANAUGH CARE CENTER I	336.00
	32034	ALL MIDLANDS INV 32034 MED POOLS	CAVANAUGH CARE CENTER I	360.00
	32016	Staffing Inv #32016	DETOX SERVICES	2,216.00
	32035	Staffing Inv #32035	DETOX SERVICES	1,803.75
	32044	Staffing Inv #32044	DETOX SERVICES	1,180.00
	31993	ALL MIDLANDS INV 31993 MED POOLS	MRSA - ONE WEST	367.50
	32022	ALL MIDLANDS INV 32022 MED POOLS	MRSA - ONE WEST	357.00
	32034	ALL MIDLANDS INV 32034 MED POOLS	MRSA - ONE WEST	399.00
				PAYMENT TOTAL: 8,432.25
ALLEN LAW PC LLO	10-MAR-2017 CR15-23811	ATTORNEY FEES	COURT ADMIN/CLERK	535.00
				PAYMENT TOTAL: 535.00
ALLIED 100 LLC	778207	Part# 152400 Laerdal Resusci Manikin Wipes Single Box (50 wipes)	STAFF DEVELOPMENT	46.00
	778207	Part# 73-200 CPR Micromask Training Mouthpiece by Microtek Medical	STAFF DEVELOPMENT	144.50
				PAYMENT TOTAL: 190.50
AMAZON WEB SERVICES INC	93653802	AWS February Bill	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	1,601.19
				PAYMENT TOTAL: 1,601.19

AMERICAN CORRECTIONAL ASSOCIATION	06-MAR-2017	10632142 MMBRSHP RNL 1YR ACA PR1 MARY E EARLEY - CORR	COURT HOUSE JAIL	35.00
				PAYMENT TOTAL: 35.00
ANDERSON BRESSMAN & HOFFMAN PC LLO	03-MAR-2017 CR16-17061	ATTORNEY FEES	COURT ADMIN/CLERK	615.00
	03-MAR-2017 CR16-17928	ATTORNEY FEES	COURT ADMIN/CLERK	65.00
	03-MAR-2017 CR16-22531	ATTORNEY FEES	COURT ADMIN/CLERK	250.00
	03-MAR-2017 CR16-26146	ATTORNEY FEES	COURT ADMIN/CLERK	200.00
	10-MAR-2017 CR16-19824	ATTORNEY FEES	COURT ADMIN/CLERK	150.00
				PAYMENT TOTAL: 1,280.00
ANITA JONES WHITNEY	V030817MLL	MILEAGE REIMBURSEMENT DCHD	EPA INTERIOR DUST PROJECT	34.24
				PAYMENT TOTAL: 34.24
ANNE E TROIA PC LLO	14-MAR-2017AT019135JV140000497	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	510.25
	14-MAR-2017AT019135JV140000497	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.60
	14-MAR-2017AT019752JV160001742	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	702.00
	14-MAR-2017AT019752JV160001742	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.49
	14-MAR-2017AT021074JV150000298	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	133.25
	14-MAR-2017AT021074JV150000298	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.60
				PAYMENT TOTAL: 1,348.19
APPLIED INFORMATION MANAGEMENT INSTITUTE	884123618	INV 884123618, MAR 2017 MONTHLY RENT FOR GRAIN EXCHANGE BUILDING ROOM 500	VICTIM ASSISTANCE UNIT	4,866.68
	884123618	INV 884123618, MAR 2017 MONTHLY RENT FOR GRAIN EXCHANGE BUILDING ROOM 500, COMMON AREA	VICTIM ASSISTANCE UNIT	102.00
	884123618	INV 884123618, MAR 2017 MONTHLY RENT FOR GRAIN EXCHANGE BUILDING ROOM 500, PARKING FEES	VICTIM ASSISTANCE UNIT	100.00
				PAYMENT TOTAL: 5,068.68
AQUA CHEM INC	00007816	BALANCE DUE FOR SHIPPING ON INV #00007816 PO #229453	SANITATION ENGINEER ADMIN	19.04
	00007816	POOL CHEMICAL R-007 (60ML)	SANITATION ENGINEER ADMIN	6.78
	00007816	POOL CHEMICAL R-008 (60ML)	SANITATION ENGINEER ADMIN	7.12
	00007816	POOL CHEMICAL R-009 (60ML)	SANITATION ENGINEER ADMIN	6.50
	00007816	POOL CHEMICAL R-0870 DPD POWDER 113G (.25LB)	SANITATION ENGINEER ADMIN	27.29
	00007816	POOL CHEMICAL R-0872 BROMINE (60ML)	SANITATION ENGINEER ADMIN	34.68
	00007816	POOL CHEMICAL R-1003H-A (BROMTHYMOL	SANITATION ENGINEER ADMIN	17.01

		BLUE/ND)		
	00007816	POOL TEST KITS #K2006C	SANITATION ENGINEER ADMIN	498.35
				PAYMENT TOTAL: 616.77
ARAMARK CORPORATION	200330100-000132	INMATE MEAL 2/23-3/1 INVOICE # 200330100- 000132	TRAINING	25,440.09
	200330100-000133	CATERING INVOICE # 200330100-000133	TRAINING	190.00
				PAYMENT TOTAL: 25,630.09
ASHLEY STENBERG	V020817AS	MILEAGE REIMBURSEMENT DCHD	ADOLESCENT HEALTH	258.94
				PAYMENT TOTAL: 258.94
ASI SIGNAGE INNOVATIONS	OMAH 200661	SHIPPING	SHERWOOD FOUNDATION	15.00
	OMAH 200661	SIGNAGE FOR OFFICE VERBIAGE TO READ: REENTRY SERVICES. QUOTE NO. OMAH 180613	SHERWOOD FOUNDATION	81.89
				PAYMENT TOTAL: 96.89
ASSOCIATED STAFFING INC	134947	Weekly DCHC HSKP TEMP Staff; ASI Inv# 134947 dtd 3/1/2017 \$417.60	LAUNDRY & LINEN	417.60
				PAYMENT TOTAL: 417.60
AUTOMATIC DOOR GROUP	37467	Entry Door Button	GENERAL OFFICE ELECT COMM	217.40
				PAYMENT TOTAL: 217.40
B G PETERSON CO	072605-00	BG PETERSON INV.072605-00 DATED 2/23/17 REPAIR KIT FOR E2 2" SPENCE (08-07944-01) INCLUDES SHIPPING FOR YC PP	YOUTH DETENTION CENTER	1,550.00
				PAYMENT TOTAL: 1,550.00
BARBARA J PRINCE	14-MAR- 2017BP020726JV150001712	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,592.50
	14-MAR- 2017BP020726JV150001712	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	21.72
				PAYMENT TOTAL: 1,614.22
BARNHART PRESS	91232	ANNUAL REPORT PRINTING	ADMIN BUSINESS	1,152.00
				PAYMENT TOTAL: 1,152.00
BARTLING LAW OFFICES PC LLO	13-MAR-2017CR16145	ATTORNEY FEES	COURT COSTS DISTRICT CRT	2,376.00
	13-MAR-2017CR16795	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,372.00
	14-MAR- 2017PB016731JV160000721	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	14-MAR- 2017PB016732JV150002011	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	250.25
	14-MAR- 2017PB016872JV150001930	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	331.50
	14-MAR-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50

	2017PB016880JV150002011			
	14-MAR-2017PB017322JV150001151	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	308.75
	14-MAR-2017PB017718JV160001787	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	760.50
	14-MAR-2017PB019522JV160001984	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	611.00
	14-MAR-2017PB019676JV150000129	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	204.75
	14-MAR-2017PB020427JV160000104	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	481.00
	14-MAR-2017PB020643JV140000038	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	102.42
	14-MAR-2017PB020643JV140001737	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	102.33
	14-MAR-2017PB020650JV150000041	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50
				PAYMENT TOTAL: 7,407.50
BATTERIES PLUS OF OMAHA	078-289547	Pride Mobility Quantum Q6 Edge 3S Replacement Batteries, DURG12-50P; 12 volt; 1 year warranty; Model #UB12550 (group 22NF);	OCCUPATIONAL THERAPY	267.90
	078-289547	S&H	OCCUPATIONAL THERAPY	25.00
				PAYMENT TOTAL: 292.90
BEAU GAVIN FINLEY	14-MAR-2017CR163808	ATTORNEY FEES	COURT COSTS DISTRICT CRT	336.00
	14-MAR-2017BF020615JV150000335	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	357.50
	14-MAR-2017BF020867JV160000076	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25
	14-MAR-2017BF020867JV170000118	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25
				PAYMENT TOTAL: 856.00
BEXAR COUNTY TEXAS	04-JAN-2017	CI16 10769 PROTECTION ORDER	COURT COSTS DISTRICT CRT	75.00
				PAYMENT TOTAL: 75.00
BISHOP BUSINESS EQUIPMENT COMPANY	370201	B COUNTY COURT ADMIN S/N CIF-844216	COURT ADMIN/CLERK	13.70
	370198	A JUV COURT S/N C2B-214909	GENERAL OFFICE JUVENILE CRT	14.42
	370199	C JUV COURT ROOM 1-5 S/N C2B-221852,221880,221905,222017,C2D-233494	GENERAL OFFICE JUVENILE CRT	83.21
	370202	D JUV COURT/HOJ S/N CGBC-15714	GENERAL OFFICE JUVENILE CRT	9.60
	370200	F 911 CENTER S/N C7DD-59770	OPERATIONS COMMUNICATIONS	163.12
	370896	G 911 CENTER S/N D6X451670	OPERATIONS COMMUNICATIONS	78.69
				PAYMENT TOTAL: 362.74
BLUE CROSS BLUE SHIELD OF NEBRASKA	10-MAR-2017	ADMIN BILLING JAN 2017 - MED INS	MED INSURANCE	115,668.00
				PAYMENT

				TOTAL: 115,668.00
BOB BARKER COMPANY INC	UT1000411370	Scrubs #TGYS Gray Tops Size 5X-Large	DETOX SERVICES	44.45
	UT1000411370	Scrubs #TNS Navy Tops Size 4X-Large	DETOX SERVICES	42.20
	UT1000411370	Scrubs #TNT Navy Bottoms Size 4X-Large	DETOX SERVICES	53.00
	UT1000411370	Scrubs #TRS Red Tops Size X-Large	DETOX SERVICES	107.55
	UT1000411370	Scrubs #TRT Red Bottoms Size X-Large	DETOX SERVICES	140.25
	UT1000411370	Scrubs #TWNS Wine Tops Size Large	DETOX SERVICES	107.55
	UT1000411370	Scrubs #TWNT Wine Bottoms Size Large	DETOX SERVICES	140.25
	UT1000411370	Scrubs #TYS Yellow Tops Size 2X-Large	DETOX SERVICES	78.00
				PAYMENT TOTAL: 713.25
BOBS GRILL & CAFE	28-FEB-2017-1	JURY MEALS DC DISTRICT CRT	GRAND JURY EXPENSES	197.25
	01-MAR-2017	JURY MEALS DC DISTRICT CRT	JURORS	54.94
	28-FEB-2017	JURY MEALS DC DISTRICT CRT	JURORS	144.82
				PAYMENT TOTAL: 397.01
BONDING AND TECHNICAL SERVICES INC	3-1-17	NEBRASKA SURETY BOND ASSISTANCE PROGRAM PSA# 98-01-07 FOR CONTRACT PERIOD JANUARY 1,2017 THROUGH DECEMBER 31, 2017	FEES & CONTRACTS	3,313.00
				PAYMENT TOTAL: 3,313.00
BRADLEY A BOYUM	14-MAR- 2017BB020059JV140001694	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
				PAYMENT TOTAL: 156.00
BRADLEY C MOWRER	546	TRANSCRIPT ORIG J124-246 P.STEVENS - JUV CRT	GENERAL OFFICE JUVENILE CRT	39.00
				PAYMENT TOTAL: 39.00
BRADLEY LAW PC LLO	14-MAR- 2017JB020811JV160000069	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	250.25
	14-MAR- 2017JB020812JV150001689	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	191.75
	14-MAR- 2017JB020813JV150000028	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
	14-MAR- 2017JB020815JV150002089	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	250.25
	14-MAR- 2017JB020816JV160000783	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	445.25
	14-MAR- 2017JB020817JV150001581	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
	14-MAR- 2017JB020818JV130001802	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	39.00
	14-MAR- 2017JB020820JV150000811	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	13.00
	14-MAR- 2017JB020822JV160000847	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	633.75
	14-MAR- 2017JB020898JV150000260	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	578.50

	14-MAR-2017JB020899JV160001390	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
	14-MAR-2017JB020900JV160001654	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	494.00
	14-MAR-2017JB020902JV160001856	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00
	14-MAR-2017JB020905JV160002104	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	627.25
	14-MAR-2017JB020922JV140001375	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	448.50
	14-MAR-2017JB020923JV150001943	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
	14-MAR-2017JB020927JV160001833	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	591.50
	14-MAR-2017JB020929JV160001166	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	89.37
	14-MAR-2017JB020929JV170000141	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	89.38
	14-MAR-2017JB020930JV150001833	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	247.00
	14-MAR-2017JB020931JV160001690	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	263.25
	14-MAR-2017JB020933JV160000142	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	62.84
	14-MAR-2017JB020933JV160001552	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	62.83
	14-MAR-2017JB020933JV160001821	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	62.83
	14-MAR-2017JB020934JV160001370	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	14-MAR-2017JB020936JV160000703	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
	14-MAR-2017JB020937JV150001210	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	14-MAR-2017JB020939JV160001972	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	126.75
				PAYMENT TOTAL: 6,685.25
BRIAN J MUENCH PC	14-MAR-2017BM020301JV150002092	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	13.00
	14-MAR-2017BM020302JV130001169	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	26.00
	14-MAR-2017BM020302JV130001459	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	26.00
	14-MAR-2017BM020302JV140000050	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	26.00
	14-MAR-2017BM020302JV160001844	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	26.00
	14-MAR-2017BM020303JV140001521	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	513.50
	14-MAR-2017BM020306JV150001770	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00

	14-MAR-2017BM020307JV150002044	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	14-MAR-2017BM020308JV160000439	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	377.00
	14-MAR-2017BM020310JV160001776	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	325.00
	14-MAR-2017BM021208JV130001169	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	45.47
	14-MAR-2017BM021208JV130001459	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	45.51
	14-MAR-2017BM021208JV140000050	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	45.51
	14-MAR-2017BM021208JV160001844	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	45.51
	14-MAR-2017BM021210JV150000078	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	487.50
	14-MAR-2017BM021213JV160001776	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
	14-MAR-2017BM021215JV130001444	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00
				PAYMENT TOTAL: 2,580.50
BRUCE D GUTNIK MD	07-MAR-2017	CR16-22699 ST V MORA RECORD REVIEW / REPORT	COURT COSTS PUBLIC DEFENDER	2,415.00
				PAYMENT TOTAL: 2,415.00
CANDICE J MILLS	V022417LP	MILEAGE REIMBURSEMENT DCHD	SANITATION ENGINEER ADMIN	306.40
				PAYMENT TOTAL: 306.40
CAPP INC	S1954822.002	CAP - CORR - CAPP USA AQUA/STATS (CONTROLS HOT WATER TEMP IN THE MODS)	CAPITAL IMPROVEMENT	394.55
				PAYMENT TOTAL: 394.55
CARDINAL HEALTH	6894883	INV 6894883 DRUGS FOR PHARMACY	PHARMACY	9,503.88
	6894884	INV 6894884 DRUGS FOR PHARMACY	PHARMACY	221.23
	6894885	INV 6894885 DRUGS FOR PHARMACY	PHARMACY	23.44
	6897862	INV 6897862 DRUGS FOR PHARMACY	PHARMACY	674.30
	6898723	INV 6898723 DRUGS FOR PHARMACY	PHARMACY	14,756.37
	6898724	INV 6898724 DRUGS FOR PHARMACY	PHARMACY	302.52
	6898726	INV 6898726 DRUGS FOR PHARMACY	PHARMACY	207.78
	945470-0	INV 6716626 DRUGS FOR PHARMACY	PHARMACY	-129.67
	945470-0	INV 6736615 DRUGS FOR PHARMACY	PHARMACY	-389.01
	945470-0	INV 6776123 DRUGS FOR PHARMACY	PHARMACY	-129.67
				PAYMENT TOTAL: 25,041.17
CARLSON & BURNETT LLP	14-MAR-2017MS020137JV109054481	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
	14-MAR-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00

	2017MS020137JV160001610			
				PAYMENT TOTAL: 442.00
CARPENTER PAPER CO	274015-00	TOILET TISSUE 1000 SHEETS, 1 PLY, 80/RL/CS CARPENTER PAPER	UNSPECIFIED	2,456.25
				PAYMENT TOTAL: 2,456.25
CASEY J QUINN	03-MAR-2017 CR16-28677	ATTORNEY FEES	COURT ADMIN/CLERK	135.00
	10-MAR-2017 CR16-28605	ATTORNEY FEES	COURT ADMIN/CLERK	135.00
				PAYMENT TOTAL: 270.00
CASH WA DISTRIBUTING CO	10930261	BEEF GROUND SPECIAL IMP 136 CASHWA ITEM# 64170	UNSPECIFIED	2,811.12
	10930261	TURKEY ROLL 40/60 WHT/DARK NO GELATIN NO SOY NO ADDITIVES CASHWA ITEM# 55464	UNSPECIFIED	480.30
				PAYMENT TOTAL: 3,291.42
CASSEM TIERNEY ADAMS GOTCH & DOUGLAS	10-MAR-2017 CR16-25104	ATTORNEY FEES	COURT ADMIN/CLERK	150.00
				PAYMENT TOTAL: 150.00
CATHOLIC CHARITIES	01-MAR-2017	RENT CATHOLIC CHARITIES APRIL 2017 @ 5211 S 31ST ST SONA BLDG @ OF 12 PO 228774	WELFARE OFFICES	5,248.95
				PAYMENT TOTAL: 5,248.95
CDW GOVERNMENT INC	GXK4233	Quote #1BQF2GS Hubs	OPERATIONS COMMUNICATIONS	80.75
	GXL0217	Quote #1BQF2GS Hubs	OPERATIONS COMMUNICATIONS	254.21
				PAYMENT TOTAL: 334.96
CHAD DOUGLAS PRIMMER PC	10-MAR-2017 CR17-527	ATTORNEY FEES	COURT ADMIN/CLERK	265.00
	13-MAR-2017CR162582	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,648.00
	13-MAR-2017CR162582	CHAD D. PRIMMER:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	11.01
				PAYMENT TOTAL: 1,924.01
CHARLES DREW HEALTH CENTER	15-FEB-2017	Invoice for January 2017; Contracted services for Lead Screening; Charles Drew Health Center; 100 Blood lead screening tests	EPA SCREENING GRANT	1,845.00
	20-JAN-2017	CHARLES DREW HEALTH CENTER - NOVEMBER 2016 WIC EXPENDITURES	WOMEN INFANT CHILDREN (WIC)	39,798.90
	17-AUG-2016-1	Dental Care	YOUTH CENTER	115.00
	29-SEP-2016	Dental Care: DOS 9/29/16	YOUTH CENTER	178.00
				PAYMENT TOTAL: 41,936.90
CHARLES J HEADLEY	14-MAR- 2017CH020051JV150000714	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00

				PAYMENT TOTAL: 78.00
CHRISTINE COSTANTAKOS	14-MAR- 2017CC019961JV150001811	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	295.75
	14-MAR- 2017CC019961JV160002107	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	295.75
	14-MAR- 2017CC020378JV140000990	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	607.75
	14-MAR- 2017CC020378JV160000753	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	425.75
	14-MAR- 2017CC020653JV160000878	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	448.50
	14-MAR- 2017CC020957JV120002442	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
				PAYMENT TOTAL: 2,171.00
CHRISTOPHER C MONK	V020817YS	MILEAGE REIMBURSEMENT DCHD	COMMUNICABLE DISEASE	291.58
				PAYMENT TOTAL: 291.58
CINTAS CORPORATION	749407348	3/3/17 LAB COAT RENTAL-CINTAS	CRIME LAB	2.32
	749407349	3/3/17 LAB COAT RENTAL-CINTAS	CRIME LAB	7.70
	749407350	3/3/17 LAB COAT RENTAL-CINTAS	CRIME LAB	1.20
	749407351	3/3/17 LAB COAT RENTAL-CINTAS	CRIME LAB	1.20
	749407352	3/3/17 LAB COAT RENTAL-CINTAS	CRIME LAB	3.48
	749407353	3/3/17 LAB COAT RENTAL-CINTAS	CRIME LAB	0.74
				PAYMENT TOTAL: 16.64
CIOX HEALTH	0210750017	1402818 SUBPOENA MED RECORDS DC ATTN	CRIMINAL	39.24
	0211224719	1732247 SUBPOENA MED RECORDS DC ATTN	CRIMINAL	20.00
				PAYMENT TOTAL: 59.24
CITY OF OMAHA	131934	9 OF 12 FEB 2017 CITY PRINTING	PRINTING-DUPLICATION	11,512.45
				PAYMENT TOTAL: 11,512.45
CITY WIDE OF OMAHA	INV002941	INV #002941 JANITORIAL SERVICES - MARCH 2017	ADMIN BUSINESS	1.44
	INV002941	INV #002941 JANITORIAL SERVICES - MARCH 2017	ADOLESCENT HEALTH	5.22
	INV002941	INV #002941 JANITORIAL SERVICES - MARCH 2017	AIR POLLUTION 103 FUND EPA PM 3.5	1.19
	INV002941	INV #002941 JANITORIAL SERVICES - MARCH 2017	AIR POLLUTION 105 FUNDS	0.61
	INV002941	INV #002941 JANITORIAL SERVICES - MARCH 2017	AIR POLLUTION TITLE V FUNDS	0.65
	INV002941	INV #002941 JANITORIAL SERVICES - MARCH 2017	BIOTERRORISM EMERGENCY RESPONSE	1.26
	INV002941	INV #002941 JANITORIAL SERVICES - MARCH 2017	BIOTERRORISM EPI #3	1.26
	INV002941	INV #002941 JANITORIAL SERVICES - MARCH 2017	BUSINESS ADMINISTRATION	0.72
	INV002941	INV #002941 JANITORIAL SERVICES - MARCH 2017	CITIES READINESS INITIATIVE	0.40
	INV002941	INV #002941 JANITORIAL SERVICES - MARCH 2017	COMMUNICABLE DISEASE	3.09
	INV002941	INV #002941 JANITORIAL SERVICES - MARCH 2017	COUNTY HEALTH CLINIC	2.86
	INV002941	INV #002941 JANITORIAL SERVICES - MARCH 2017	DELIVERY & PICK UP	0.72

INV002941	INV #002941 JANITORIAL SERVICES - MARCH 2017	ENVIRONMENTAL ADMIN	1.08	
INV002941	INV #002941 JANITORIAL SERVICES - MARCH 2017	EPA INTERIOR DUST PROJECT	6.11	
INV002941	INV #002941 JANITORIAL SERVICES - MARCH 2017	EPA SCREENING GRANT	2.62	
INV002941	INV #002941 JANITORIAL SERVICES - MARCH 2017	FOOD & DRINK ADMIN	7.90	
INV002941	INV #002941 JANITORIAL SERVICES - MARCH 2017	HEALTH CLINIC IMMUNIZATIONS	0.78	
INV002941	INV #002941 JANITORIAL SERVICES - MARCH 2017	HEALTH DATA ADMINISTRATION	2.01	
INV002941	INV #002941 JANITORIAL SERVICES - MARCH 2017	HEALTH PROMOTION	3.08	
INV002941	INV #002941 JANITORIAL SERVICES - MARCH 2017	HEPITITIS B GRANT	0.24	
INV002941	INV #002941 JANITORIAL SERVICES - MARCH 2017	HIV SURVEILLANCE	0.11	
INV002941	INV #002941 JANITORIAL SERVICES - MARCH 2017	HIV-42ND STREET	0.47	
INV002941	INV #002941 JANITORIAL SERVICES - MARCH 2017	HLT DEP/RESTF/1422	1.56	
INV002941	INV #002941 JANITORIAL SERVICES - MARCH 2017	HOME VISITATION	0.72	
INV002941	INV #002941 JANITORIAL SERVICES - MARCH 2017	HUB	0.42	
INV002941	INV #002941 JANITORIAL SERVICES - MARCH 2017	IMMUNIZATION CLINIC 1.9	0.46	
INV002941	INV #002941 JANITORIAL SERVICES - MARCH 2017	LB 692 INFRASTRUCTURE	1.44	
INV002941	INV #002941 JANITORIAL SERVICES - MARCH 2017	LB 692 PER CAPITA FUNDS	9.92	
INV002941	INV #002941 JANITORIAL SERVICES - MARCH 2017	NHCS ADMINISTRATION	1.62	
INV002941	INV #002941 JANITORIAL SERVICES - MARCH 2017	OMAHA HEALTHY START	0.16	
INV002933	2/17/17 DETAIL CLEAN CRUISER-CITY WIDE OF OMAHA	PATROL	275.00	
INV002941	INV #002941 JANITORIAL SERVICES - MARCH 2017	REACH	0.25	
INV002941	INV #002941 JANITORIAL SERVICES - MARCH 2017	REFUGEE HEALTH SCREENING	0.24	
INV002941	INV #002941 JANITORIAL SERVICES - MARCH 2017	SANITATION ENGINEER ADMIN	4.05	
INV002941	INV #002941 JANITORIAL SERVICES - MARCH 2017	STD	0.47	
INV002941	INV #002941 JANITORIAL SERVICES - MARCH 2017	STD CONTROL	0.32	
INV002941	INV #002941 JANITORIAL SERVICES - MARCH 2017	TB CONTROL	0.17	
INV002941	INV #002941 JANITORIAL SERVICES - MARCH 2017	TOBACCO AWARENESS	0.50	
INV002941	INV #002941 JANITORIAL SERVICES - MARCH 2017	TRI-COUNTY ENVIRINMENTAL HEALTH	0.11	
INV002941	INV #002941 JANITORIAL SERVICES - MARCH 2017	WOMEN INFANT CHILDREN (WIC)	2.51	
INV002943	INV #002943 JANITORIAL SERVICE FOR WIC CLINICS - MARCH 2017	WOMEN INFANT CHILDREN (WIC)	452.98	
			PAYMENT TOTAL: 796.72	
CLEANING MART INC	65442	RM SNAP WASHROOM CLEANER 1/2 GAL 160QTS PER 1/2 GALLON CLEANING MART	UNSPECIFIED	1,219.20
				PAYMENT TOTAL: 1,219.20
CLERK OF THE DISTRICT COURT	28-FEB-2017	FEB 2017 CERTIFIED COPIES DC ATTN	CRIMINAL	369.25
	285	FEB 2017 CRIMINAL FEES DC ATTN	CRIMINAL	11,268.00
	282	FEB 2017 IFP FEES DC DIST CRT	GENERAL OFFICE CLRK OF DIST CRT	3,602.00
	284	FEB 2017 JUVENILE FEES DC ATTN	JUVENILE	5,577.00
	283	CSEO FEES CHARGED FOR THE MONTH OF FEBRUARY 2017 CLAIM #283	FEES & CONTRACTS	7,920.00
				PAYMENT TOTAL:

				28,736.25
CLERK OF THE SUPREME COURT	A15000325	CR133549 ST V FLOYD	COURT COSTS DISTRICT CRT	125.00
	A15000334	CR142653 ST V BENSON	COURT COSTS DISTRICT CRT	125.00
	A15000432	CR143283 ST V TYLER	COURT COSTS DISTRICT CRT	175.00
	A15001072	CI15814 SCHLOTFELD V BROWN	COURT COSTS DISTRICT CRT	125.00
	A15001173	CR152661 ST V SWIFT	COURT COSTS DISTRICT CRT	175.00
	A-16-000596	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	125.00
				PAYMENT TOTAL: 850.00
CLOVERDALE MANUFACTURING CO	10370	SIGN POST ANCHOR BRACKETS - PAINTED BLACK	MAINTENANCE	825.00
	10370	SIGN POST ANCHOR PLATES - PAINTED BLACK	MAINTENANCE	332.00
	10370	SIGN POST DRIVER END	MAINTENANCE	440.00
				PAYMENT TOTAL: 1,597.00
CNA SURETY	03-MAR-2017	61676335N NOTARY BOND T HOLL DC ATTNY	CRIMINAL	40.00
				PAYMENT TOTAL: 40.00
CONSOLIDATED MANAGEMENT CO	211664	2/23/17-3/1/17-MEALS AT NLETC-CONSOLIDATED MGT	COUNTY COURT	21.17
				PAYMENT TOTAL: 21.17
CONTINUEX CORPORATION	085603	Annual Software & MDS Forms Maintenance Fee; Invoice #085603	ADMIN MEDICAL	8,622.73
				PAYMENT TOTAL: 8,622.73
CONTROL SERVICES INC	1387	TRACTOR SUPPLY PARTS FOR CORR PP	CORRECTIONS BLD MNTCE	96.00
				PAYMENT TOTAL: 96.00
CONTRYMAN LAW AND MEDIATION LLC	14-MAR-2017KC017064JV160000365	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	390.00
	14-MAR-2017KC020359JV130000431	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	422.50
	14-MAR-2017KC020383JV150000456	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	747.50
	14-MAR-2017KC020399JV110000036	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	559.00
	14-MAR-2017KC020402JV130001516	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	747.50
	14-MAR-2017KC020404JV150002161	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	503.75
	14-MAR-2017KC020407JV150002217	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	708.50
	14-MAR-2017KC020414JV160000779	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.50
				PAYMENT TOTAL: 4,306.25
COOKS	N429401	KT1048MDP - PERFORATED KETTLE PADDLE 48"	KITCHEN	299.98

CORRECTIONAL	N429401	SHIPPING	KITCHEN	50.00
				PAYMENT TOTAL: 349.98
COOPER LAW LLC	14-MAR-2017JC015259JV150002191	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	14-MAR-2017JC019530JV160000269	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	331.50
	14-MAR-2017JC020490JV140000365	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	406.25
	14-MAR-2017JC020496JV160001858	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	14-MAR-2017JC020500JV160000187	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.75
	14-MAR-2017JC020500JV160000214	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.75
	14-MAR-2017JC020502JV160000494	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	14-MAR-2017JC020507JV150000024	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
	14-MAR-2017JC020510JV160000850	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	16.25
	14-MAR-2017JC020510JV160001563	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	16.25
	14-MAR-2017JC020510JV160002007	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	16.25
	14-MAR-2017JC020510JV170000010	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	16.25
	14-MAR-2017JC020512JV160001792	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	14-MAR-2017JC020513JV150000071	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	266.50
	14-MAR-2017JC020514JV120002266	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.75
	14-MAR-2017JC020514JV150001186	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.75
	14-MAR-2017JC020515JV160000400	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	14-MAR-2017JC020516JV130001578	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	19.50
	14-MAR-2017JC020516JV160000957	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	19.50
	14-MAR-2017JC020516JV160001461	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	19.50
				PAYMENT TOTAL: 2,011.75
CORPORATE CLAIMS MANAGEMENT INC	17761642	THIRD PARTY CLAIMS ADMIN FEES - MARCH 2017	RISK INSURANCE	2,456.25
	2016-854	CLAIM PAYMENT 628 LYMAN RICHEY	RISK INSURANCE	411.95
	2017-103	CLAIM PAYMENT 630 PATRICCIA GARBER	RISK INSURANCE	2,141.92
	2017-136	CLAIM PYMENT 609 MICHAEL ANZALONE	RISK INSURANCE	1,041.55
				PAYMENT TOTAL: 6,051.67

COX COMMUNICATIONS INC	05-MAR-2017	DIGITAL ADAPTOR	MAINTENANCE	2.10
				PAYMENT TOTAL: 2.10
COX MEDIA	1374012	COX MEDIA ADVERTISING FEE	MERIT COMMISSION SHERIFF	1,530.00
				PAYMENT TOTAL: 1,530.00
CRAWFORD SUPPLY CO	809029	21299 - SECURITY PEN, 1,000 PER CASE	CORRECTIONS INMATE BENEFIT ACCOUNT	740.00
				PAYMENT TOTAL: 740.00
CURE INC	15087-P	PPE Safety Supplies The Cure 582011	ADMIN ENVIRONMENTAL SERVICES	1,810.00
				PAYMENT TOTAL: 1,810.00
D & D LASER INC	23671	TN-310 YELLOW COMPATIBLE	COUNTY SHERIFF	59.95
	23719	TN-310BK BLACK TONER COMPATIBLE	COUNTY SHERIFF	59.95
	23730	BROTHER DR-310 OEM	COUNTY SHERIFF	155.95
	23730	HP P3015 CC64X TONER	COUNTY SHERIFF	99.95
	23754	Q5942A TONER COMPATIBLE	COUNTY SHERIFF	145.95
	23798	DELL5110CN TRANSFER ROLLER	COUNTY SHERIFF	73.95
	23799	DR-310 DRUM OEM	COUNTY SHERIFF	152.95
	23818	DELL C1765 BLACK TONER COMPATIBLE	COUNTY SHERIFF	22.95
	23818	DELL C1765 CYAN TONER COMPATIBLE	COUNTY SHERIFF	22.95
	23818	DELL C1765 MAGENTA TONER COMPATIBLE	COUNTY SHERIFF	22.95
	23818	DELL C1765 YELLOW TONER COMPATIBLE	COUNTY SHERIFF	22.95
	23838	TN310B BLACK COMPATIBLE TONER	COUNTY SHERIFF	59.95
	23838	TN310C CYAN COMPATIBLE TONER	COUNTY SHERIFF	59.95
	23838	TN310M MAGENTA COMPATIBLE TONER	COUNTY SHERIFF	59.95
	23838	TN310Y YELLOW COMPATIBLE TONER	COUNTY SHERIFF	59.95
	23839	DELL 2330DN TONER	COUNTY SHERIFF	119.95
	23862	DELL 5130 CYAN HIGH YIELD DRUM CATRIDGES OEM	COUNTY SHERIFF	244.95
	23862	DELL 5130 CYAN TONER OEM	COUNTY SHERIFF	100.00
	23862	DELL 5130 MAJENTA HIGH YIELD DRUM CATRIDGES OEM	COUNTY SHERIFF	244.95
	23862	DELL 5130 MAJENTA TONER OEM	COUNTY SHERIFF	100.00
	23863	LC79C CYAN CARTRIDGE COMPATIBLE	COUNTY SHERIFF	30.95
	23863	LC79M MAJENTA CARTRIDGE COMPATIBLE	COUNTY SHERIFF	30.95
	23863	LC79Y YELLOW CARTRIDGE COMPATIBLE	COUNTY SHERIFF	30.95
	23864	TN-315 BLACK TONER- COMPATIBLE	COUNTY SHERIFF	49.95
	23820	EXTRA PAPER TRAY	CRIME LAB	230.00
	23820	HP 4015DB PRINTER WITH DUPLEXER BUILT IN	CRIME LAB	1,070.00
	23820	POWER CORD	CRIME LAB	20.00
23820	SHIPPING	CRIME LAB	150.00	
23820	TONER FOR HP 4015DB PRINTER	CRIME LAB	130.00	

				PAYMENT TOTAL: 3,632.90
DAILY RECORD	145775	PUBLIC NOTICE DC DIST CRT	COURT COSTS DISTRICT CRT	80.48
	145833	PUBLIC NOTICE DC DIST CRT	COURT COSTS DISTRICT CRT	39.51
	145897	The Daily Record Inv#145897	GENERAL OFFICE EXT SERVICE	13.10
	145760	DEFENDANT NOTICE	JUVENILE	49.42
	145761	DEFENDANT NOTICE	JUVENILE	52.72
	145762	DEFENDANT NOTICE	JUVENILE	54.37
	145793	DEFENDANT NOTICE	JUVENILE	54.37
	146012	PUBLIC NOTICE DC ATTNY	JUVENILE	57.67
	146013	PUBLIC NOTICE DC ATTNY	JUVENILE	51.07
	145845	PUBLICATIONS 582015	PLANNING & PERMITS/INSPECTIONS	29.30
				PAYMENT TOTAL: 482.01
DAVID T MAAS	V030217DM	MILEAGE REIMBURSEMENT DCHD	LB 692 PER CAPITA FUNDS	69.55
				PAYMENT TOTAL: 69.55
DEBRA L PATZNER	13-MAR-2017CR152381	DEBRA L PATZNER:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	4,976.25
				PAYMENT TOTAL: 4,976.25
DEMPSEY COOK LAW	14-MAR-2017SD021118JV150001781	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	139.75
	14-MAR-2017SD021119JV140002055	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
	14-MAR-2017SD021123JV130001552	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	125.12
	14-MAR-2017SD021123JV150000642	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	125.13
	14-MAR-2017SD021124JV150000608	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	325.00
	14-MAR-2017SD021125JV160000429	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	100.75
	14-MAR-2017SD021126JV160001375	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
	14-MAR-2017SD021128JV150001879	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	419.25
	14-MAR-2017SD021131JV160001387	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	243.75
	14-MAR-2017SD021132JV150000574	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	14-MAR-2017SD021134JV160000071	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	120.25
	14-MAR-2017SD021135JV160001891	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
DESIRAE M SMITH	V022717YS	MILEAGE REIMBURSEMENT DCHD	COMMUNICABLE DISEASE	363.27

				PAYMENT TOTAL: 363.27
DIAMOND VOGEL PAINTS	501401463	Paint supplies	CARPENTER	150.48
	501401925	Paint supplies	CARPENTER	-2.28
				PAYMENT TOTAL: 148.20
DIRECT SUPPLY EQUIPMENT	24571189	Connectors; #6610-2379	SKILLED CARE	52.00
	24571189	Rubber ball; #8555-B510-08	SKILLED CARE	15.20
				PAYMENT TOTAL: 67.20
DOLLAR GENERAL CORPORATION	10-MAR-2017	CLIENT AID	DIRECT CLIENT SERVICES	30,000.00
				PAYMENT TOTAL: 30,000.00
DONALD L SCHENSE	13-MAR-2017CR152288	ATTORNEY FEES	COURT COSTS DISTRICT CRT	488.00
				PAYMENT TOTAL: 488.00
DORNAN LUSTGARTEN & TROIA PC LLO	03-MAR-2017 CR17-1368	ATTORNEY FEES	COURT ADMIN/CLERK	105.00
	03-MAR-2017 CR17-2420	ATTORNEY FEES	COURT ADMIN/CLERK	250.00
	03-MAR-2017 CR17-2888	ATTORNEY FEES	COURT ADMIN/CLERK	85.00
	10-MAR-2017 CR17-2646	ATTORNEY FEES	COURT ADMIN/CLERK	105.00
	14-MAR- 2017JH020603JV160001949	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	14-MAR- 2017KD020598JV160000721	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	14-MAR- 2017KD020601JV170000172	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	312.00
	14-MAR- 2017KD020606JV160001913	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	266.50
	14-MAR- 2017KD020608JV160001689	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	344.50
	14-MAR- 2017KD021272JV160000911	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	14-MAR- 2017KD021274JV160001211	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	185.25
	14-MAR- 2017MH018616JV150002104	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	14-MAR- 2017MH019165JV160000164	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25
	14-MAR- 2017MH019399JV160001307	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
	14-MAR- 2017MH019400JV150000973	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	152.75
	14-MAR- 2017MH019401JV160001076	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	14-MAR- 2017MH019403JV160001653	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	14-MAR- 2017MH019435JV160001579	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00

	14-MAR-2017MH019595JV160000420	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
	14-MAR-2017MH019636JV160001599	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	282.75
	14-MAR-2017MH020669JV130001442	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	14-MAR-2017RD020596JV160001557	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	503.75
	14-MAR-2017RD021278JV160000069	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
	14-MAR-2017RD021279JV160000104	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	100.75
	14-MAR-2017SC011110JV160000022	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	14-MAR-2017SC016169JV160000024	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	14-MAR-2017SC017508JV160000701	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.25
	14-MAR-2017SC020611JV160001375	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	266.50
	14-MAR-2017SC021267JV150001944	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
				PAYMENT TOTAL: 4,724.50
DOT COMM	131718	INVOICE 131718 - DOTCOME	COURT HOUSE JAIL	81.00
	132054	INV 132054, ANNUAL LEASE AGREEMENT	CRIMINAL	318.72
	132055	INV 132055, ANNUAL LEASE AGREEMENT	CRIMINAL	484.56
	132056	INV 132056, ANNUAL LEASE AGREEMENT	CRIMINAL	237.60
	131711	CBQuote#OTC61088 Inv #131711	DETOX SERVICES	760.00
	132020	CB Q #REO70051 SIERRA CEDAR	DOUGLAS COUNTY TECHNOLOGY LB14	3,200.00
	132021	CB Q #REO70121 SIERRA CEDAR DC ADMIN	DOUGLAS COUNTY TECHNOLOGY LB14	6,700.00
	132017	CB Q #2529 FORSYTHE DC ADMIN	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	9,103.64
	132023	CB Q #REO70136 UPLAND DC ADMIN	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	11,486.90
	131719	DOT.COMM invoice 131719 for Cox Comm. Service for 2/14-3/13 \$49.50 (42292)	GENERAL OFFICE	49.50
	124152	Inv. 124152 CB Quote OTC60819 Dell Windows pro 10 upgrade for Renovo laptops	GENERAL OFFICE PUBLIC DEFENDER	1,083.24
	131720	Inv. 131720 CB quote OTC61075 (voicemail for Dave Nauman)	GENERAL OFFICE PUBLIC DEFENDER	63.00
	132022	CB QUOTE# REO70122 SIERRA CEDAR	MED INSURANCE	2,080.00
	132058	DOT.Comm Inv. #132058	MISCELLANEOUS GENERAL	55.08
				PAYMENT TOTAL: 35,703.24
DOUGLAS COUNTY HISTORICAL SOCIETY	131	GENERAL FUND ALLOCATION, 2ND HALF BFY 2016/2017, FINAL	FEES & CONTRACTS	43,062.00
	2017-007	DOCUMENT SCAN/DISK VF 351.D612 HEA - DCHD HEALTH PROMO	HEALTH PROMOTION	57.82
				PAYMENT TOTAL:

				43,119.82
DOUGLAS COUNTY NEBRASKA	28-FEB-2017	FEB 2017 TAX FORECLOSURE FEES DC ATTNY	CIVIL	215.00
	01-MAR-2017	PETTY CASH REIMBURSEMENT - DCHC	5 E-CENTER INPATIENT	46.12
	01-MAR-2017	PETTY CASH REIMBURSEMENT - DCHC	ADMIN HEALTH CENTER	769.25
	01-MAR-2017	PETTY CASH REIMBURSEMENT - DCHC	CMHC RECREATION	25.66
	01-MAR-2017	PETTY CASH REIMBURSEMENT - DCHC	DETOX SERVICES	256.90
	01-MAR-2017	PETTY CASH REIMBURSEMENT - DCHC	GEN BUILD MAINT	36.72
	01-MAR-2017	CLIENT AID	INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM	35.69
	01-MAR-2017-1	PETTY CASH REIMBURSEMENT - DCHC	LONG TERM CARE	230.05
	01-MAR-2017	PETTY CASH REIMBURSEMENT - DCHC	OUT-PATIENT (DCH)	24.45
	01-MAR-2017	PETTY CASH REIMBURSEMENT - DCHC	RECEIVABLES	9.83
	01-MAR-2017	PETTY CASH REIMBURSEMENT - DCHC	RECREATIONAL THERAPY	45.73
	01-MAR-2017	PETTY CASH REIMBURSEMENT - DCHC	VOLUNTEER SERVICES	42.75
	15-MAR-2017	PETTY CASH REIMBURSMNT DC ATTNY	CRIMINAL	440.09
	15-MAR-2017	PETTY CASH REIMBURSMNT DC ATTNY	JUVENILE	450.25
				PAYMENT TOTAL: 2,628.49
DOUGLAS COUNTY POST GAZETTE	28-FEB-2017	PUBLICATIONS 582012	PLANNING & PERMITS/INSPECTIONS	25.44
	06-MAR-2017	1YR RENEWAL DC ENGINEER	ENGINEER	25.00
				PAYMENT TOTAL: 50.44
DPS LLC	SN16-077	Snow Removal Extension/Election/Menke 583013 (for 2016/2017 snow season)	PARKS AND TRAILS	540.00
				PAYMENT TOTAL: 540.00
DREW LAW FIRM PC LLO	03-MAR-2017 PR07-552	ATTORNEY FEES	COURT ADMIN/CLERK	1,711.83
	03-MAR-2017 PR08-1481	ATTORNEY FEES	COURT ADMIN/CLERK	187.50
	03-MAR-2017 PR14-1432	ATTORNEY FEES	COURT ADMIN/CLERK	187.50
				PAYMENT TOTAL: 2,086.83
DRUG IMPAIRMENT DETECTION SERVICES LLC	5597-1988	DIDS PASSPOINT TESTING APRIL 2017	DRUG COURT	3,500.00
				PAYMENT TOTAL: 3,500.00
DXP ENTERPRISES INC	48581506	DXP INV 48581506 & 48628267 CORR PP	CORRECTIONS BLD MNTCE	303.54
	48628267	DXP INV 48581506 & 48628267 CORR PP	CORRECTIONS BLD MNTCE	65.40
	48615268	Tools and Supplies DXP 583011	ENVIRONMENTAL COMPLIANCE	398.61
				PAYMENT TOTAL: 767.55
ECOLAB INC	4898457	FAST FOAM #10126 6/32OZ ECOLAB	UNSPECIFIED	129.70
				PAYMENT TOTAL: 129.70
ED DALE PROPERTIES	4161	RENT ED DALE INV 4161 APRIL 2017 @ 4927 S 24TH ST (ATTACH TO PO 223427)	WELFARE OFFICES	4,500.00

				PAYMENT TOTAL: 4,500.00
EGAN SUPPLY CO	259941	Axle #WP-5053 for S12 Windsor Vacuum Cleaner. Egan Inv# 259941 dtd 2/15/2017 \$20.10.	HOUSEKEEPING	20.10
	261617	Duster-Bendable; with metal 60" ExtendableHandle. #LS-S82EPPD	HOUSEKEEPING	25.44
	261617	EAGLE Purple Punch #Z9401 Acid Corrosion Remover. 4gal/case @ 34.32 + 4.00 shipping	HOUSEKEEPING	38.32
	261617	Pumie Scouring Stick 12/Case #US-54620	HOUSEKEEPING	29.88
	261617	SureGrip Traction Daily Cleaner/Degreaser #SG-3004; 4gal/case	HOUSEKEEPING	207.36
				PAYMENT TOTAL: 321.10
EHS LABORATORIES	16-07-00425	Invoice #16-07-00425; EHS Laboratories for 7 Lead Wipes	EPA SCREENING GRANT	56.00
	16-07-01864	Invoice #16-07-01864; EHS Laboratories for 5 Lead Wipes	EPA SCREENING GRANT	40.00
	16-09-03185	Invoice #16-09-03185; EHS Laboratories for 4 Lead Wipes	EPA SCREENING GRANT	32.00
	16-10-00689	Invoice #16-10-00689; EHS Laboratories for 2 Lead Wipes	EPA SCREENING GRANT	16.00
	16-10-02917	Invoice #16-10-02917; EHS Laboratories for 2 Lead Wipes	EPA SCREENING GRANT	16.00
				PAYMENT TOTAL: 160.00
ELECTRICAL ENGINEERING & EQUIPMENT COMPANY	4971541-00	3E INV.4971541 & 4994071 ELECTERICAL SUPPLIES DOTCOM PP	CRTHSE WEST MNTCE	128.21
	4994071-00	3E INV.4971541 & 4994071 ELECTERICAL SUPPLIES DOTCOM PP	CRTHSE WEST MNTCE	377.73
	4975757-00	3E INV 4975757 & 4982497 PP	PUB PROPERTY LEASING	30.72
	4982497-00	3E INV 4975757 & 4982497 PP	PUB PROPERTY LEASING	74.21
				PAYMENT TOTAL: 610.87
EMC RISK SERVICES LLC	10961	RISK SERVICES	RISK INSURANCE	4,875.00
				PAYMENT TOTAL: 4,875.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	93260978	ArcGIS Desktop Advanced Concurrent Use Primary Maintenance Secondary Maintenance/ basic Maintenance 6-7-17 TO 6-6-18	GENERAL OFFICE REG OF DEEDS	13,200.00
				PAYMENT TOTAL: 13,200.00
EPS INC	0644247	1 PACKAGE(10,000 LABELS) OF ITEM LD1100 MINI- LIQUID DOSE LABELS	PHARMACY	70.00
	0644247	FREIGHT	PHARMACY	12.28
				PAYMENT TOTAL: 82.28
EXPERIAN	CD1711014107	NEW HIRE BACKGROUND CHECKS-EXPERIAN	ADMIN SHERIFF	27.00
				PAYMENT TOTAL: 27.00

FARMER BROTHERS COFFEE	65114202 SO	FOOD RELEASE 6/14 OZ HIGH YIELD PAN GUARD	UNSPECIFIED	144.00
	65114202 SO	GARLIC GRANULATED 1.5 LB.	UNSPECIFIED	99.36
	65114202 SO	PEPPER BLK PURE GRD 1#MOISTURE RESIST.	UNSPECIFIED	143.60
				PAYMENT TOTAL: 386.96
FATU KAMARA	V030617MLL	MILEAGE REIMBURSEMENT DCHD	EPA INTERIOR DUST PROJECT	20.33
				PAYMENT TOTAL: 20.33
FBI LAW ENFORCEMENT EXECUTIVE DEVELOPMENT ASSOCIATION	42390187-17	STEVEN A GLANDT - 2017 MEMBSHIP DUES	INVESTIGATIONS	50.00
				PAYMENT TOTAL: 50.00
FERGUSON ENTERPRISES INC 0226	4627323	FERG INV.4627323 PLUMB SUPPLIES HOSP	GEN BUILD MAINT	49.26
	4614382	FERG INV.4614382,4626652 PP	PUB PROPERTY LEASING	83.88
	4626652	FERG INV.4614382,4626652 PP	PUB PROPERTY LEASING	84.92
				PAYMENT TOTAL: 218.06
FIREGUARD INC	0000116209	FIREGUARD INV.116209 dated 2/12/17 FEBURARY INSPECTION @ CORRECTIONS PP	CRTHSE WEST MNTCE	2,639.50
	0000117486	FIREGUARD INV.117486 DATED 2/28/17 FIRE SPRINKLER 5 YEAR OBSTRUCTION TEST @ DOTCOMM	CRTHSE WEST MNTCE	1,004.56
	0000117604	Firealarm service/labor Fireguard INV 117604	SAFETY	334.28
				PAYMENT TOTAL: 3,978.34
FIRESRING PRINT INC	304307	Invoice #304307 Firespring - Acknowledgement Cards	GENERAL OFFICE ELECT COMM	543.72
				PAYMENT TOTAL: 543.72
FIRST MANAGEMENT INC	025564	RENT FMI INV 025564 MARCH 2017 @ THE CENTER #224 (ATTACH TO PO 223426)	PUB PROPERTY LEASING	7,083.86
	025565	RENT FMI INV 025564 APRIL 2017 @ THE CENTER #224 (ATTACH TO PO 223426)	PUB PROPERTY LEASING	7,083.86
	025562	FIRST MANAGEMENT INVOICE 025562 -- MARCH 2017 STORAGE SPACE B - MIDTOWN WIC	WOMEN INFANT CHILDREN (WIC)	137.50
	025575	FIRST MANAGEMENT INVOICE 025575 - FEBRUARY 2017 WIC RENT	WOMEN INFANT CHILDREN (WIC)	4,142.49
	025576	FIRST MANAGEMENT INVOICE 025576 - MARCH 2017 WIC RENT	WOMEN INFANT CHILDREN (WIC)	4,142.49
				PAYMENT TOTAL: 22,590.20
FIRST NATIONAL BANK OF OMAHA	28-FEB-2017-18	First National Bank Visa	2015 STORMWATER MANAGEMENT PLAN GRANT	50.00
	28-FEB-2017-18	First National Bank Visa	ADMIN ENVIRONMENTAL SERVICES	520.00
	28-FEB-2017-20	(1)DUNNING 6509	ADMIN SHERIFF	714.80
	28-FEB-2017-20	(2)DUNNING 6509	ADMIN SHERIFF	26.00
	28-FEB-2017-20	(3)DUNNING 6509	ADMIN SHERIFF	27.04

Supplier Checks for Web Weekly Checks for Web - HTML

28-FEB-2017-16	GREATER OMAHA CHAMBER - OMAHA YOUNG PROFESSIONAL SUMMIT	ADMINISTRATION	150.00
28-FEB-2017-14	Monthly VISA bill-Supreme court fees (NAndrews)	ATTORNEYS	25.00
28-FEB-2017-16	AJA MEMBERSHIP DUES FOR REGISTRATION - MYERS AND BORGESON	COMMUNITY PROGRAMS	48.00
28-FEB-2017-16	CENTER FOR CREDENTIALING & EDUCATION - CAPPELLANO	COMMUNITY PROGRAMS	100.00
28-FEB-2017-16	VYNE REGISTRATION CAPPELLANO	COMMUNITY PROGRAMS	189.99
28-FEB-2017-13	(13)JOHNSON 7778	COMMUNITY SERVICES	220.32
28-FEB-2017-9	(1)BURMEISTER 8529	COMMUNITY SERVICES	5.97
28-FEB-2017-9	(2)BURMEISTER 8529	COMMUNITY SERVICES	43.53
28-FEB-2017-9	(3)BURMEISTER 8529	COMMUNITY SERVICES	29.00
28-FEB-2017-17	THECAPITOL.NET, CORR ORD 1/31: #1787 NEW POCKET CONSTITUTION	CORRECTIONS INMATE BENEFIT ACCOUNT	110.00
28-FEB-2017-13	(11)JOHNSON 7778	COUNTY COURT	199.00
28-FEB-2017-12	CONLON 4186	CRIME LAB	50.00
28-FEB-2017-13	(16)JOHNSON 7778	CRIME LAB	755.00
28-FEB-2017-17	SHERIFF. WHEATON SNAP CAPS 100/PK ITEM 11-0055B	CRIME LAB	378.98
28-FEB-2017-13	(9)JOHNSON 7778	DELINQUENT TAX	1,040.00
28-FEB-2017-13	(15)JOHNSON 7778	DISTRICT COURT	175.00
28-FEB-2017-13	(6)JOHNSON 7778	DISTRICT COURT	781.74
28-FEB-2017-13	(7)JOHNSON 7778	DISTRICT COURT	117.00
28-FEB-2017-19	(1) PETERSON 1683	DISTRICT COURT	163.91
28-FEB-2017-19	(2) PETERSON 1683	DISTRICT COURT	2,526.08
28-FEB-2017-19	(3) PETERSON 1683	DISTRICT COURT	118.69
28-FEB-2017-16	AJA MEMBERSHIP DUES FOR REGISTRATION - MYERS AND BORGESON	EXECUTIVE	48.00
28-FEB-2017-12	CONLON 4186	FIELD SERVICES	175.00
28-FEB-2017-17	SHERIFF AMAZON SALE TAX REFUNDED #114-4050655-9332239 BROTHER PRINTER MFC-J6520DW WIRELESS COLOR PRINTER W/ SCANNER, COPIER AND FAX, AMAZON DASH REPLENISHMENT ENABLED	FIELD SERVICES	188.99
28-FEB-2017-17	ELECTION. AMAZON #11447950177833846 - ELECTION Assorted Color Key Tags - ASIN: B016RI3BKO	GENERAL OFFICE ELECT COMM	10.99
28-FEB-2017-17	ELECTION. AMAZON - Shipping	GENERAL OFFICE ELECT COMM	6.37
28-FEB-2017-17	ELECTION. AMAZON Badge Holder - ASIN: B00B8MQ9HM	GENERAL OFFICE ELECT COMM	2.94
28-FEB-2017-23	(1) Visa bill for February 2017	GENERAL OFFICE JUVENILE CRT	-634.00
28-FEB-2017-23	(4) Visa bill for February 2017	GENERAL OFFICE JUVENILE CRT	19.00
28-FEB-2017-23	(5) Visa bill for February 2017	GENERAL OFFICE JUVENILE CRT	70.38
28-FEB-2017-23	(6) Visa bill for February 2017	GENERAL OFFICE JUVENILE CRT	6.26
28-FEB-2017-13	(8)JOHNSON 7778	HIDTA GRANT	99.07
28-FEB-2017-13	(1)JOHNSON 7778	INVESTIGATIONS	69.75
28-FEB-2017-13	(10)JOHNSON 7778	INVESTIGATIONS	4.99
28-FEB-2017-13	(14)JOHNSON 7778	INVESTIGATIONS	628.76

	28-FEB-2017-13	(17)JOHNSON 7778	INVESTIGATIONS	88.88
	28-FEB-2017-13	(18)JOHNSON 7778	INVESTIGATIONS	88.88
	28-FEB-2017-13	(19)JOHNSON 7778	INVESTIGATIONS	3.99
	28-FEB-2017-13	(2)JOHNSON 7778	INVESTIGATIONS	69.75
	28-FEB-2017-13	(4)JOHNSON 7778	INVESTIGATIONS	447.88
	28-FEB-2017-17	CORRECTION. ALFA INTL, ORD 1-30-17, CORR: HFC-371 - KNOB FLUTED FOR BUFFALO CHOPPER	KITCHEN	64.50
	28-FEB-2017-17	HLTH LAB. AMAZON 114-3412395-5452252 - GE 7-DAY ON/OFF OUTDOOR METAL BOX TIMER BY GE	LABORATORY ADMIN	56.40
	28-FEB-2017-15	Pegasus Travel - Rodgers 022517	MISCELLANEOUS GENERAL	423.60
	28-FEB-2017-15	Pegasus Travel - Rodgers 030717	MISCELLANEOUS GENERAL	478.30
	28-FEB-2017-15	Pegasus Travel - Rodgers 032417	MISCELLANEOUS GENERAL	359.38
	28-FEB-2017-15	Pegasus Travel - Rodgers 040517	MISCELLANEOUS GENERAL	613.10
	28-FEB-2017-15	Pegasus Travel - Rodgers 043017	MISCELLANEOUS GENERAL	749.90
	28-FEB-2017-17	COMMISSIONER - AMAZON Book 'Health Divides' by Clara Brambra for Rodgers	MISCELLANEOUS GENERAL	16.24
	28-FEB-2017-10	RIEDER 9542	PATROL	12.80
	28-FEB-2017-13	(12)JOHNSON 7778	PATROL	175.00
	28-FEB-2017-13	(3)JOHNSON 7778	PATROL	418.39
	28-FEB-2017-9	(1)BURMEISTER 8529	PATROL	1,040.00
	28-FEB-2017-12	CONLON 4186	PROPERTY & EVIDENCE	300.00
	28-FEB-2017-11	(1)SAMPSON 8324	TRAINING SHERIFF	26.25
	28-FEB-2017-11	(2)SAMPSON 8324	TRAINING SHERIFF	18.04
	28-FEB-2017-17	DCHC VOLUNTEER SHIRTS USE ORDER # DM2647304	VOLUNTEER SERVICES	1,302.00
	28-FEB-2017-13	(5)JOHNSON 7778	WARRANTS	990.00
	28-FEB-2017-21	FIRST AID AND CPR CLASS TRAINING FOR NEW HIRES	YOUTH CENTER	81.00
				PAYMENT TOTAL: 17,085.83
FIRST WIRELESS INC	100726	INV# 100726 SERVICE CONTRACT FOR RADIOS AT DCYC	YOUTH CENTER	149.55
				PAYMENT TOTAL: 149.55
FORNEY ROTH LLC	10-MAR-2017 CR17-2825	ATTORNEY FEES	COURT ADMIN/CLERK	110.00
	17-FEB-2017 CR17-666	ATTORNEY FEES	COURT ADMIN/CLERK	110.00
	17-FEB-2017 CR16-24439	ATTORNEY FEES	COURT ADMIN/CLERK	175.00
	28-FEB-2017CR163452	ATTORNEY FEES	COURT COSTS DISTRICT CRT	480.00
				PAYMENT TOTAL: 875.00
GALLS LLC	006589053.	LEG IRONS	DISTRICT COURT	578.55
	006592265.	LEG IRONS	DISTRICT COURT	459.00
				PAYMENT TOTAL: 119.55
GARAGE DOOR SERVICES INC	109746	GARAGE DOOR SERVICES INV.109746 DATED 2/15/17 REPLACE PHOTOEYES, ADD TENSION SPRINGS @ CSI PP	PUB PROPERTY LEASING	240.00

				PAYMENT TOTAL: 240.00
GENERAL PARTS LLC	5814731	INVOICE 5814731 - INVOICE FOR OVEN REPAIR	KITCHEN	807.22
	5814873	INVOICE 5814873 - REPAIR OVEN	KITCHEN	514.24
				PAYMENT TOTAL: 1,321.46
GENERAL REPORTING SERVICE	2185	CR16-21039 TRANSCRIPT COPIES	CRIMINAL	35.50
	2186	CR16-2683 TRANSCRIPT COPIES	CRIMINAL	21.00
	2124	miscellaneous fees--court transcripts	GENERAL OFFICE PUBLIC DEFENDER	55.50
	2128	miscellaneous fees--court transcripts	GENERAL OFFICE PUBLIC DEFENDER	84.75
	2132	miscellaneous fees--court transcripts	GENERAL OFFICE PUBLIC DEFENDER	49.00
	2133	miscellaneous fees--court transcripts	GENERAL OFFICE PUBLIC DEFENDER	68.50
	2134	miscellaneous fees--court transcripts	GENERAL OFFICE PUBLIC DEFENDER	65.25
	2152	miscellaneous fees--court transcripts	GENERAL OFFICE PUBLIC DEFENDER	136.75
	2174	miscellaneous fees--court transcripts	GENERAL OFFICE PUBLIC DEFENDER	117.25
	2148	COURT APPT'D COSTS INV 1992 CR 16 16430	MISCELLANEOUS GENERAL	107.50
				PAYMENT TOTAL: 741.00
GENIE PEST CONTROL INC	01-0158968	PROFESSIONAL SERVICES	HOUSEKEEPING	60.00
	01-0159157	CJC PEST CONTROL SVCS - 2016-2017	SAFETY AND SANITATION	150.00
				PAYMENT TOTAL: 210.00
GENUINE PARTS CO NAPA	802471	NAPA GENUINE AUTO - HOSES FOR TOILETS @ CORR PP	CORRECTIONS BLD MNTCE	107.96
				PAYMENT TOTAL: 107.96
GLOBAL EQUIPMENT COMPANY	110648527	Item #T97490312: Dome Ceiling Mirror; 180 degree; 26" diameter	SKILLED CARE	33.95
	110648527	S&H	SKILLED CARE	15.50
				PAYMENT TOTAL: 49.45
GLOBAL FINANCIAL GROUP	48276	9 OF 12 FEB 2017 ARMORED CAR	ACCOUNTING DIVISION	2,208.19
	48276	9 OF 12 FEB 2017 ARMORED CAR	ADMIN CLERK OF DISTRICT COURT	368.03
	48276	9 OF 12 FEB 2017 ARMORED CAR	ADMINISTRATION POOR RELIEF	20.89
	48276	9 OF 12 FEB 2017 ARMORED CAR	ADMITTING	368.03
	48276	9 OF 12 FEB 2017 ARMORED CAR	BUSINESS ADMINISTRATION	39.55
	48276	9 OF 12 FEB 2017 ARMORED CAR	COURT COSTS COUNTY JUDGE	1,104.03
	48276	9 OF 12 FEB 2017 ARMORED CAR	COURT HOUSE JAIL	368.03
	48276	9 OF 12 FEB 2017 ARMORED CAR	JUVENILE ASSESSMENT CENTER	9.70
	48277	4 OF 7 COURIER RUNS - MAILROOM WEEKEND SPECIAL	MAIL ROOM	110.00
	48278	9 OF 12 FEB 2017 COURIER SERVICE	OUTSIDE OFFICE EXPENSE	4,118.00
	48276	9 OF 12 FEB 2017 ARMORED CAR	VETERANS SERVICE	4.48
	48276	9 OF 12 FEB 2017 ARMORED CAR	YOUTH CENTER	147.55
				PAYMENT TOTAL: 8,866.48

GONZALEZ LAW OFFICE LLC	14-MAR-2017LG020472JV130001844	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	44.41
	14-MAR-2017LG020472JV140000320	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	44.42
	14-MAR-2017LG020472JV160000096	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	44.42
	14-MAR-2017LG020790JV130001214	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
				PAYMENT TOTAL: 191.75
GOOD SHEPHERD FUNERAL HOME	14-MAR-2017 GA 201785375	CLIENT AID	DIRECT CLIENT SERVICES	826.00
	14-MAR-2017 GA 201785376	CLIENT AID	DIRECT CLIENT SERVICES	193.00
				PAYMENT TOTAL: 1,019.00
GOVERNMENT FINANCE OFFICERS ASSOCIATION	2845680	Accounting for Capital Assets publication	FINANCE DEPARTMENT	25.35
				PAYMENT TOTAL: 25.35
GRAEVE LAW & MEDIATION LLC	03-MAR-2017 CR17-2694	ATTORNEY FEES	COURT ADMIN/CLERK	79.50
	03-MAR-2017 CR16-23196	ATTORNEY FEES	COURT ADMIN/CLERK	98.00
	10-MAR-2017 CR17-2706	ATTORNEY FEES	COURT ADMIN/CLERK	188.25
	13-MAR-2017CR163966	ATTORNEY FEES	COURT COSTS DISTRICT CRT	400.00
	13-MAR-2017CR163966	SHURIE R. GRAEVE:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	21.00
	14-MAR-2017SG020069JV160000548	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	607.75
	14-MAR-2017SG020070JV160000683	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	305.50
	14-MAR-2017SG020082JV160000393	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
	14-MAR-2017SG020123JV160000776	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	299.00
	14-MAR-2017SG020319JV160001754	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	419.25
				PAYMENT TOTAL: 2,639.25
GRAINGER	9378963525	15W927 - ABS PUSHBAR ACTIVATIONS FOR DRINKING FOUNTAIN	COURT HOUSE JAIL	31.28
	9375735454	8CY15 CRAFTSMAN WET/DRY VACUUM	MAINTENANCE	262.14
	9375735462	21RV48 20V MAX BATTERY, 20. VOLTAGE, LI-LON, PACKAGE QUANTITY 2	MAINTENANCE	231.00
	9375735462	24T859 CORDLESS RECIPROCATING SAW, 20 VOLTAGE, PIVOTING ADJUSTABLE SHOE DESIGN, BARE TOOL	MAINTENANCE	124.80
	9375735462	3KLR6 CARBON STEEL TAP AND DIE SET, SAE, METRIC, NUMBER OF PIECES: 114, #4 TO 3/4", M3 TO M18 SIZE/RANGE	MAINTENANCE	430.20
	9375735462	44YY76 CORDLESS HAMMER DRILL/DRIVER KIT, 18 VOLTAGE, BATTERY INCLUDED	MAINTENANCE	371.00

	9375735462	4A508 MANUAL PIPE THREADER, 1/2" TO 2" CAPACITY	MAINTENANCE	783.20
	9377368247	22C495 LYSOL DISINFECTANT 12 PACK	MAINTENANCE	54.49
	9377368247	29YL56 RUBBER SEALANT	MAINTENANCE	96.42
	9377368247	2YMW6 PROPANE	MAINTENANCE	53.19
	9377368247	42DJ75 FEELER GUAGE	MAINTENANCE	34.25
	9377368247	43Y866 BAR & CHAIN OIL	MAINTENANCE	12.86
	9380616640	52JM14 SQUARE POINT SHOVEL 48" L HANDLE	MAINTENANCE	75.50
	9380616657	43Y866 BAR & CHAIN OIL	MAINTENANCE	102.88
	9378963525	2NDR2 TRASH GRABBER, TRIGGER HANDLE	SAFETY AND SANITATION	28.59
	9359182962	Stethoscopes; red; Zoro #G6130582; Mfr #MS-70033	SKILLED CARE	21.80
				PAYMENT TOTAL: 2,713.60
GROSS IWERSON KRATOCHVIL KLEIN	01-NOV-2016	DCHC RESIDENT MEDICAL CARE GIKK DOS 11/1/16	SKILLED CARE	20.29
				PAYMENT TOTAL: 20.29
HANEY SHOE STORE INC	30295	SAFETY BOOTS (MAINTENANCE & TRAFFIC DEPT)	MAINTENANCE	556.97
	30296	HANEY CARHART COAT FOR JOE MARTINEZ PP	WELFARE OFFICES	99.99
				PAYMENT TOTAL: 656.96
HARRIS GOVERN FT COLLINS USER GROUP	17-1007	INV 17-1007 2017 USER GROUP ANNUAL DUES	GENERAL OFFICE REG OF DEEDS	150.00
				PAYMENT TOTAL: 150.00
HARRIS KUHN LAW FIRM LLP	14-MAR-2017MS021099JV160001400	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	2,964.00
	14-MAR-2017MS021099JV160001400	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	38.86
	14-MAR-2017MS021100JV160001401	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	3,038.75
	14-MAR-2017MS021100JV160001401	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	29.99
	14-MAR-2017MS021263JV160001859	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	299.00
				PAYMENT TOTAL: 6,370.60
HAYES MECHANICAL	384948	AMERICAN BOILER BRUSHES FOR INTERNAL INSPECTION @ CORR PP	CORRECTIONS BLD MNTCE	100.00
	384948	HAYES MECHANICAL INV.384948 DATED 2/24/17 BALANCE DUE \$103.01 (2016 REQ 223753 / PO 221190)	CORRECTIONS BLD MNTCE	103.01
				PAYMENT TOTAL: 203.01
HEIMES LAW PC LLO	14-MAR-2017AH020281JV160000737	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	468.00
	14-MAR-2017AH020733JV160002087	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
	14-MAR-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	299.00

	2017AH020734JV170000216			
				PAYMENT TOTAL: 949.00
HELGET HOME CARE	3378	INV 3378 EQUIPMENT/SERVICES FOR CS FROM HELGET	RESPIRATORY THERAPY	4,163.00
	540551	WALKERS (3ea-Invacare, Glides, 22 ea-Medline) REHAB - PER QUOTE 10-26-16	SKILLED CARE	1,312.96
				PAYMENT TOTAL: 5,475.96
HICKS LAW PC LLO	14-MAR- 2017KH020238JV150000609	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	250.25
	14-MAR- 2017KH020238JV150000609	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.87
				PAYMENT TOTAL: 251.12
HIGH TOWER SOLUTIONS INC	20222	Inv 20222 Tower Bulb Replacement	OPERATIONS COMMUNICATIONS	475.00
				PAYMENT TOTAL: 475.00
HILAND DAIRY FOODS COMPANY LLC	9074087	1-GALLON CLEAR CONTAINER W/LIDS HILAND DAIRY	UNSPECIFIED	386.50
				PAYMENT TOTAL: 386.50
HORIZON HEALTHCARE SUPPLY INC	INV00101008	S&H	OCCUPATIONAL THERAPY	47.92
	INV00101008	Wheelchair Footrest Bags; 22" - 27"; Model #724- 106434XL	OCCUPATIONAL THERAPY	509.70
				PAYMENT TOTAL: 557.62
HOST COFFEE SERVICE INC	0256814	INV.0256814 COFFEE FOR JURORS	JURORS	168.16
	0238236	COFFEE DECAF 32/1.5 OZ FILTER POUCH HOST PREMIUM DECAF	UNSPECIFIED	350.00
				PAYMENT TOTAL: 518.16
HURLEY REPORTING INC	13-MAR-2017CI158235	JULIE L. HURLEY:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	82.50
				PAYMENT TOTAL: 82.50
IDEAL PURE WATER	1318070	564011 DIST CRT ADMIN/RESEARCH ATTYS	ADMIN DISTRICT COURT	19.25
	1318070	582011 ENVIRONMENTAL SVC	ADMIN ENVIRONMENTAL SERVICES	22.00
	1318070	550012 SHERIFF MAIN	ADMIN SHERIFF	115.50
	1318070	621011 GENERAL ASSISTANCE	ADMINISTRATION POOR RELIEF	33.00
	1318070	INV #1318070 WATER SERVICE AT MIDTOWN HEALTH DEPARTMENT - FEBRUARY 2017	BUSINESS ADMINISTRATION	104.50
	1318070	566011 COUNTY CRT PROBATION	CENTRAL	137.50
	1318070	550077 SHERIFF CC A LEVEL	CIVIC CENTER SECURITY	11.00
	1318070	560018 CO ATTORNEY CIVIL	CIVIL	35.75
	1318070	565013 COUNTY CRT CIVIL	CIVIL/SMALL CLAIMS	33.00
	1318070	564017 CONCILIATION COURT	CONCILLIATION COURT	11.00
	1318070	550078 SHERIFF HOJ 2ND FLOOR	COUNTY COURT	24.75

1318070	565015 COUNTY CRT ADMIN	COURT ADMIN/CLERK	8.25
1311549	6606 - OASIS NEW COLD AND ROOM TEMP COOLER	COURT HOUSE JAIL	400.00
1318070	552013 CORRECTIONS	COURT HOUSE JAIL	789.25
1318070	564023 DIST CRT REFEREE	COURT REFEREE GRANT	5.50
1318070	550052 SHERIFF CSI	CRIME LAB	30.25
1318070	560012 CO ATTORNEY CRIMINAL	CRIMINAL	60.50
1318070	565012 COUNTY CRT TRAFFIC	CRIMINAL/TRAFFIC DIV	41.25
1318070	670011 ENGINEERS - UPPER	DESIGN & SURVEY	13.75
1318070	550075 SHERIFF HOJ 6TH	DISTRICT COURT	27.50
1318070	564024 DRUG COURT	DRUG COURT	16.50
1318070	550079 SHERIFF HOJ H LEVEL	ENTRANCE SECURITY OFFICERS	13.75
1318070	550072 SHERIFF LEAVENWORTH	FIELD SERVICES	38.50
1318070	502013 CLERKS	FINANCE DEPARTMENT	35.75
1318070	513012 CIVIL SERVICE	GENERAL OFFICE CIVIL SER	8.25
1318070	562012 CLERK OF DIST COURT	GENERAL OFFICE CLRK OF DIST CRT	52.25
1318070	505012 ELECTIONS	GENERAL OFFICE ELECT COMM	33.00
1318070	509011 GARAGE	GENERAL OFFICE GARAGE	19.25
1318070	567011 JUVENILE COURT	GENERAL OFFICE JUVENILE CRT	44.00
1318070	561012 PUBLIC DEFENDER	GENERAL OFFICE PUBLIC DEFENDER	93.50
1318070	508012 PURCHASING	GENERAL OFFICE PURCHASING	13.75
1318070	504012 ASSESSORS	GENERAL OFFICE REG OF DEEDS	82.50
1318070	504012 REG OF DEEDS	GENERAL OFFICE REG OF DEEDS	27.50
1318070	528011 GIS RM 402	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	13.75
1318070	633017 DCHC HOUSEKEEPING	HOUSEKEEPING	11.00
1318070	564012 DIST CRT JUDGES	JUDGES	156.75
1318070	560022 CO ATTORNEY	JUVENILE	24.75
1318070	566011 JUV ASSESSMENT	JUVENILE ASSESSMENT CENTER	11.00
1318070	568011 JUVENILE PROBATION	JUVENILE COURT PROBATION	63.25
1318070	564015 LAW LIBRARY	LAW LIBRARY	2.75
1318070	508014 MAIL ROOM	MAIL ROOM	11.00
1318070	672011 ENGINEERS - LOWER	MAINTENANCE	33.00
1318070	635017 DCHC NURSING	OCCUPATIONAL THERAPY	30.25
1318070	553012 COMM 911	OPERATIONS COMMUNICATIONS	99.00
1318070	524011 WORKERS COMP	OUTSIDE OFFICE EXPENSE	5.50
1318070	565014 COUNTY CRT PROBATE/INTERPRETER	PROBATE DIV	11.00
1318070	507011 PUBLIC PROP.	PUB PROPERTY LEASING	16.50
1318070	511011 MICROFILM	RECORDS IMAGING	8.25
1318070	550081 SHERIFF TITLE INSPEC.	TITLE INSPECTION	11.00
1318070	560021 VICTIM WITNESS	VICTIM ASSISTANCE UNIT	24.75
1318070	INV #1318070 WATER SERVICE AT VITAL STATISTICS - FEBRUARY 2017	VITAL STATISTICS	13.75
1318070	508013 WAREHOUSE	WAREHOUSE	13.75
			PAYMENT

				TOTAL: 2,963.00
INFRASTRUCTURE LLC	5827A	ENGINEERING SERVICES FOR PROJECT C-28(391)	BRIDGE	8,615.56
	5827B	ENGINEERING SERVICES FOR PROJECT C-28(533)	BRIDGE	4,602.75
	5865A	ENGINEERING SERVICES FOR PROJECT C-28(391)	BRIDGE	2,185.00
	5865B	ENGINEERING SERVICES FOR PROJECT C-28(533)	BRIDGE	2,437.50
				PAYMENT TOTAL: 17,840.81
INTERSTATE ALL BATTERY CENTER	1924801016404	CR123A - BATTERY, LITHIUM, 3 VOLT UNIVERSAL, MAN DOWN BATTERIES -	COURT HOUSE JAIL	198.00
	1924902010275	IAB INV.1924902010275 DATED 11/16/16 BATTERIES	PUB PROPERTY LEASING	42.00
				PAYMENT TOTAL: 240.00
INVACARE CORPORATION	2852039	Part #1158428, Hi/Low motor	CAVANAUGH C CTR II WEST	324.00
	2852039	S&H	CAVANAUGH C CTR II WEST	35.00
				PAYMENT TOTAL: 359.00
IONTACH INVESTMENTS LLC	14-MAR-2017 GA 201785355	CLIENT AID	DIRECT CLIENT SERVICES	322.58
	14-MAR-2017 GA 201785356	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	14-MAR-2017 GA 201785357	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 1,322.58
J P COOKE CO	441615	SHIPPING	COUNTY SHERIFF	9.70
	441615	A4131 HI-GLO MEDAL OF MERIT MEDALS W/C7658 CENTER, RIBBON CASE	COUNTY SHERIFF	205.20
				PAYMENT TOTAL: 214.90
JANE A MCGINTY	V022817JM	MILEAGE REIMBURSEMENT DCHD OWF AHP	ADOLESCENT HEALTH	16.05
	V030717JM	MILEAGE REIMBURSEMENT DCHD CLINIC	COUNTY HEALTH CLINIC	7.49
	V030617JM	MILEAGE REIMBURSEMENT DCHD 1422 GRANT	HLT DEP/RESTF/1422	9.63
	V030817JM	MILEAGE REIMBURSEMENT DCHD IAP GRANT	IMMUNIZATION CLINIC 1.9	12.84
	V022417JM	MILEAGE REIMBURSEMENT DCHD LB692	LB 692 PER CAPITA FUNDS	40.66
				PAYMENT TOTAL: 86.67
JANICE J BROUSSARD	06-MAR-2017	TRANSCRIPT ORIG & COPIES JV16-1401 - JUV CRT	GENERAL OFFICE JUVENILE CRT	61.75
				PAYMENT TOTAL: 61.75
JANINE F UCCHINO	14-MAR- 2017JU020871JV160000539	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	286.00
	14-MAR- 2017JU020872JV160000593	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	380.25
	14-MAR- 2017JU020874JV170000034	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
	14-MAR- 2017JU020875JV150000457	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	214.50
	14-MAR- 2017JU020876JV160000104	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50

	14-MAR-2017JU020877JV160001530	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	263.25
	14-MAR-2017JU020883JV160001788	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	214.50
	14-MAR-2017JU020887JV160000001	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	481.00
	14-MAR-2017JU020888JV160001832	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	250.25
	14-MAR-2017JU020890JV110000177	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	159.25
	14-MAR-2017JU020892JV170000143	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	159.25
	14-MAR-2017JU020895JV150000608	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	630.50
	14-MAR-2017JU020897JV130001903	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	351.00
				PAYMENT TOTAL: 3,734.25
JENEE YVETTE SAFFOLD	14-MAR-2017JS020559JV160000324	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	14-MAR-2017JS020560JV160001587	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	461.50
	14-MAR-2017JS020561JV150001517	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	14-MAR-2017JS021236JV160001587	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
				PAYMENT TOTAL: 682.50
JENNIFER L BIRKHOFFER	03-MAR-2017	TUITION REIMBURSEMENT DC SHERIFF	ADMIN SHERIFF	1,847.25
				PAYMENT TOTAL: 1,847.25
JENNIFER L KONOP	14-MAR-2017JK014970JV160001439	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,300.00
				PAYMENT TOTAL: 1,300.00
JESSICA PEALE DOUGLAS	03-MAR-2017 CR17-2702	ATTORNEY FEES	COURT ADMIN/CLERK	70.00
	14-MAR-2017JD020755JV160001626	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	14-MAR-2017JD020884JV160001609	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	32.50
				PAYMENT TOTAL: 213.00
JILL ALBRACHT RPR CCR	13-MAR-2017CR16388	JILL ALBRACHT:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	183.75
	13-MAR-2017CR16389	JILL ALBRACHT:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	73.50
				PAYMENT TOTAL: 257.25
JOAN GARVEY PC LLO	14-MAR-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50

	2017JG020294JV150001120			
	14-MAR-2017JG020295JV160000822	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	14-MAR-2017JG020334JV160000139	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00
	14-MAR-2017JG020754JV130001899	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
				PAYMENT TOTAL: 513.50
JOHN DAY COMPANY	1425116-00	9 VOLT BATTERY	UNSPECIFIED	9.30
				PAYMENT TOTAL: 9.30
JOHNSON & PEKNY LLC	14-MAR-2017DP016535JV150000662	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
	14-MAR-2017DP016535JV150000662	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.14
	14-MAR-2017DP020485JV160001689	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	468.00
	14-MAR-2017DP020486JV150000714	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	14-MAR-2017DP020486JV150000714	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.27
	14-MAR-2017DP020534JV160001159	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00
	14-MAR-2017DP020538JV160001593	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	422.50
	14-MAR-2017DP020538JV160001593	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.47
	14-MAR-2017DP020541JV150001596	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	455.00
	14-MAR-2017DP020541JV150001596	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.47
	14-MAR-2017DP020542JV160001369	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	14-MAR-2017DP020545JV160001680	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
	14-MAR-2017DP020545JV160001680	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.27
	14-MAR-2017DP020547JV160001743	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	702.00
	14-MAR-2017DP020570JV160000855	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	14-MAR-2017DP020570JV160000855	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.37
	14-MAR-2017DP020844JV150001596	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	448.50
	14-MAR-2017DP020844JV150001596	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.39
	14-MAR-2017DP020854JV120002438	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	14-MAR-2017DP020854JV120002438	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.71

	14-MAR-2017DP020856JV160001743	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	2,788.50
	14-MAR-2017DP020856JV160001743	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	6.91
	14-MAR-2017GJ014631JV109047475	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	14-MAR-2017GJ020571JV160001687	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50
	14-MAR-2017GJ020925JV160001687	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
	14-MAR-2017GJ020926JV160000661	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	390.00
	14-MAR-2017MD017758JV140001199	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	14-MAR-2017MD020210JV160000596	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	312.00
	14-MAR-2017MD020367JV150001165	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00
	14-MAR-2017MD020367JV150001165	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.47
	14-MAR-2017MD020403JV150002076	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50
	14-MAR-2017MD021066JV140000698	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	279.50
	14-MAR-2017MD021067JV150000720	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.58
	14-MAR-2017MD021067JV160001084	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.46
	14-MAR-2017MD021067JV170000025	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.46
	14-MAR-2017MD021160JV170000105	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	14-MAR-2017MD021160JV170000105	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.61
	14-MAR-2017MD021161JV110000023	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
				PAYMENT TOTAL: 8,970.08
JOHNSON CONTROLS INC	1-47343768984	TM-1161-0000 - THERMOSTAT CONTROLLER	COURT HOUSE JAIL	144.15
				PAYMENT TOTAL: 144.15
JOHNSON HARDWARE CO	0840618-IN	JH INVS. 840618, 840846, 841037, 841038 & 841604 MISC SUPPLIES FOR VAR LOC PP	CORRECTIONS BLD MNTCE	75.29
	0840846-IN	JH INVS. 840618, 840846, 841037, 841038 & 841604 MISC SUPPLIES FOR VAR LOC PP	CORRECTIONS BLD MNTCE	14.12
	0841037-IN	JH INVS. 840618, 840846, 841037, 841038 & 841604 MISC SUPPLIES FOR VAR LOC PP	CORRECTIONS BLD MNTCE	6.82
	0841038-IN	JH INVS. 840618, 840846, 841037, 841038 & 841604 MISC SUPPLIES FOR VAR LOC PP	CORRECTIONS BLD MNTCE	23.52
	0841604-IN	JH INVS. 840618, 840846, 841037, 841038 & 841604 MISC SUPPLIES FOR VAR LOC PP	CORRECTIONS BLD MNTCE	2.53

	0840618-IN	JH INVS. 840618, 840846, 841037, 841038 & 841604 MISC SUPPLIES FOR VAR LOC PP	CRTHSE WEST MNTCE	120.65
	0840846-IN	JH INVS. 840618, 840846, 841037, 841038 & 841604 MISC SUPPLIES FOR VAR LOC PP	CRTHSE WEST MNTCE	22.63
	0841037-IN	JH INVS. 840618, 840846, 841037, 841038 & 841604 MISC SUPPLIES FOR VAR LOC PP	CRTHSE WEST MNTCE	10.92
	0841038-IN	JH INVS. 840618, 840846, 841037, 841038 & 841604 MISC SUPPLIES FOR VAR LOC PP	CRTHSE WEST MNTCE	37.68
	0841604-IN	JH INVS. 840618, 840846, 841037, 841038 & 841604 MISC SUPPLIES FOR VAR LOC PP	CRTHSE WEST MNTCE	4.06
				PAYMENT TOTAL: 318.22
JOLA PUBLICATIONS	V030117YS	2 NEBRASKA MEDICAL DIRECTORIES	COMMUNICABLE DISEASE	52.00
	V030117YS	2 NEBRASKA/ 1 IOWA MEDICAL DIRECTORIES	COMMUNICABLE DISEASE	33.00
				PAYMENT TOTAL: 85.00
JON D RUFF	V030217LP	MILEAGE REIMBURSEMENT DCHD	SANITATION ENGINEER ADMIN	100.05
	V030617LP	MILEAGE REIMBURSEMENT DCHD	SANITATION ENGINEER ADMIN	159.43
				PAYMENT TOTAL: 259.48
JON S NATVIG	13-MAR-2017CR163042	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,240.00
				PAYMENT TOTAL: 1,240.00
JONATHON D CROSBY	10-MAR-2017 CR16-27713	ATTORNEY FEES	COURT ADMIN/CLERK	200.00
	13-MAR-2017CR162437	ATTORNEY FEES	COURT COSTS DISTRICT CRT	980.00
	14-MAR-2017JC021028JV160001814	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	308.75
	14-MAR-2017JC021043JV160000419	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	471.25
				PAYMENT TOTAL: 1,960.00
JONI M VISEK	14-MAR-2017JV020353JV160000042	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	516.75
				PAYMENT TOTAL: 516.75
JOSH WEIR LAW LLC	03-MAR-2017 CR17-305	ATTORNEY FEES	COURT ADMIN/CLERK	50.00
				PAYMENT TOTAL: 50.00
JUDI BINIAMOW	7	INV. #7 MRT CLASS 2/13/17, 2/16/17, 2/23/17 & 2/27/17	DRUG COURT	570.00
				PAYMENT TOTAL: 570.00
JUDITH A ZITEK	14-MAR-2017JZ020839JV160000393	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	877.50
	14-MAR-2017JZ020842JV130001589	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	448.50
				PAYMENT TOTAL: 1,326.00

JULIANA E SANCHEZ	03-MAR-2017	MILEAGE REIMBURSEMENT DC JAC	LB 640	159.62
				PAYMENT TOTAL: 159.62
JULIE A FRANK ATTORNEY AT LAW	13-MAR-2017CR162786	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,508.00
	14-MAR-2017JF018782JV160001123	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	191.75
	14-MAR-2017JF018782JV160001123	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.84
	14-MAR-2017JF020251JV160001597	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.25
	14-MAR-2017JF020252JV150001589	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	360.75
	14-MAR-2017JF021092JV160000393	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	214.50
	14-MAR-2017JF021092JV160000393	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.40
	14-MAR-2017JF021093JV150000921	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
	14-MAR-2017JF021093JV150000921	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.70
	14-MAR-2017JF021094JV160001522	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
	14-MAR-2017JF021094JV160001522	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.10
JULIE M BOUTARD RPR	13-MAR-2017CR163129	JULIE BOUTARD:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	146.25
	JL0403	CR16-3141 ST V WELCH - TRANSCRIPT	COURT COSTS PUBLIC DEFENDER	22.50
	JL0405	CR15-3106 ST V MARISCAL - TRANSCRIPT	COURT COSTS PUBLIC DEFENDER	1,173.25
	JL0406	CR16-76 ST V JOHN - TRANSCRIPT	COURT COSTS PUBLIC DEFENDER	659.75
	JL0404	TRANSCRIPT COPIES	CRIMINAL	22.50
	JL0408	CR15 3106 TRANSCRIPT COPIES DC ATTN	CRIMINAL	180.50
	JS0407	TRANSCRIPT COPIES	CRIMINAL	101.50
				PAYMENT TOTAL: 2,306.25
KAREN M COLE	01-MAR-2017	TRAVEL REIMBURSEMENT DC ADMIN	GENERAL OFFICE ADMIN	377.81
				PAYMENT TOTAL: 377.81
KATE E PLACZEK	14-MAR-2017KP019832JV109052664	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	604.50
	14-MAR-2017KP019835JV160000399	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	331.50
	14-MAR-2017KP019836JV150001712	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	279.50
	14-MAR-2017KP019836JV150001712	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.59
	14-MAR-2017KP019840JV170000043	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	468.00

	14-MAR-2017KP019840JV170000043	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.48
	14-MAR-2017KP019841JV150000906	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	14-MAR-2017KP019841JV150000906	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.69
				PAYMENT TOTAL: 1,744.76
KATIE ODELL	27-FEB-2017	17 906 REFUND CONCILIATION CRT	CONCILLIATION COURT	50.00
				PAYMENT TOTAL: 50.00
KATRINE M HERRBOLDT	14-MAR-2017KH020764JV150000111	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	60.16
	14-MAR-2017KH020764JV150000634	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	43.84
	14-MAR-2017KH020765JV150000249	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	705.25
	14-MAR-2017KH020780JV170000138	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25
	14-MAR-2017KH020780JV170000138	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.79
				PAYMENT TOTAL: 865.29
KAY L JESSEN	V022717LH	MILEAGE REIMBURSEMENT DCHD	LB 692 PER CAPITA FUNDS	18.19
				PAYMENT TOTAL: 18.19
KEEFE COMMISSARY NETWORK LLC	DOUGCO2017WEEK8	INVOICE # 2017WK8- WEEKLY COMMISSARY INVOICE	CORRECTIONS INMATE BENEFIT ACCOUNT	20,987.06
				PAYMENT TOTAL: 20,987.06
KELLI M HAUPTMAN	14-MAR-2017KH015883JV160001557	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,790.75
				PAYMENT TOTAL: 1,790.75
KENDALL KRAJICEK	14-MAR-2017KK020619JV160001824	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	861.25
	14-MAR-2017KK021068JV150000319	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	202.67
	14-MAR-2017KK021068JV160001016	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	202.54
	14-MAR-2017KK021068JV160001790	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	202.54
	14-MAR-2017KK021069JV160001920	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	390.00
	14-MAR-2017KK021090JV150000793	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	273.00
	14-MAR-2017KK021129JV150001573	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	513.50
	14-MAR-2017KK021172JV160001985	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	659.75

	14-MAR-2017KK021253JV160001441	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	377.00
	14-MAR-2017KK021255JV150002046	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	16.31
	14-MAR-2017KK021255JV150002047	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	16.23
	14-MAR-2017KK021255JV150002051	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	16.23
	14-MAR-2017KK021255JV150002226	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	16.23
				PAYMENT TOTAL: 3,747.25
KENNY JACOBS LAW OFFICE LLC	10-MAR-2017 CR16-28077	ATTORNEY FEES	COURT ADMIN/CLERK	200.00
	13-MAR-2017CR162768	ATTORNEY FEES	COURT COSTS DISTRICT CRT	792.00
	14-MAR-2017KJ019588JV160001003	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
				PAYMENT TOTAL: 1,141.50
KEVIN A RYAN	14-MAR-2017KR020882JV170000043	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	669.50
				PAYMENT TOTAL: 669.50
KEYMASTERS OF GREATER OMAHA INC	273956	CUT DUPLICATE KEY WITH CHIP FOR HA CARS	KEY AND TOOL	600.00
	274161	Keymaster Key blanks 3-6-17	SECURITY	161.00
				PAYMENT TOTAL: 761.00
KEYSTONE GLASS COMPANY	65412	LAMINATED GLASS 22 3/8 X 22 3/8	COURT HOUSE JAIL	128.00
				PAYMENT TOTAL: 128.00
KHARI Y MUHAMMAD	V030717MLL	MILEAGE REIMBURSEMENT DCHD	EPA SCREENING GRANT	102.19
				PAYMENT TOTAL: 102.19
KONE INC	949562458	KONE MONTHLY MAINT. @ 1709 JACKSON	CORRECTIONS BLD MNTCE	395.00
	949562458	KONE MONTHLY MAINT. @ CORRECTIONS	CORRECTIONS BLD MNTCE	460.00
	949562455	MARCH 2017 CSI ELEVATOR MAINTENANCE-KONE	CRIME LAB	230.00
	949562458	KONE MONTHLY MAINT. @ 408 S 18TH	CRTHSE WEST MNTCE	420.00
	949562457	9 OF 12 ELEV. MAINT/WAREHOUSE	WAREHOUSE	125.00
	949562458	KONE MONTHLY MAINT. @ SOCIAL SERVICES	WELFARE OFFICES	115.00
	949562458	KONE MONTHLY MAINT. @ YOUTH DETEN CENTER	YOUTH DETENTION CENTER	345.00
				PAYMENT TOTAL: 2,090.00
KREATIV ELEMENT	120121993	Annual Social Media fee (2016-2017)	ADMINISTRATIVE DIVISION	1,320.00
				PAYMENT TOTAL: 1,320.00
KREIKEMEIER LAW LLC	14-MAR-2017JN017419JV120002438	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50

14-MAR-2017JN018235JV140001889	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	507.00
14-MAR-2017JN018235JV160000936	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	507.00
14-MAR-2017JN018257JV160001060	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
14-MAR-2017JN018463JV150001220	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
14-MAR-2017JN018466JV150001563	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
14-MAR-2017JN018467JV160001571	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	383.50
14-MAR-2017JN019237JV140001812	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	273.00
14-MAR-2017JN019241JV160000315	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	832.00
14-MAR-2017JN019243JV140001977	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	370.50
14-MAR-2017JN019243JV150000548	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	370.50
14-MAR-2017JN019244JV140001340	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	305.50
14-MAR-2017JN019245JV160001451	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	656.50
14-MAR-2017JN019246JV160001426	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	819.00
14-MAR-2017JN019248JV150002160	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	526.50
14-MAR-2017JN019251JV150000324	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	513.50
14-MAR-2017JN019251JV150000324	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	40.45
14-MAR-2017JN019252JV140000859	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00
14-MAR-2017JN019253JV150000981	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	396.50
14-MAR-2017JN019254JV150001303	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.02
14-MAR-2017JN019254JV160001226	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	90.99
14-MAR-2017JN019254JV160001338	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	90.99
14-MAR-2017JN019255JV150002010	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
14-MAR-2017JN019255JV150002011	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
14-MAR-2017JN019259JV140001957	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	422.50
14-MAR-2017JN019265JV150001477	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	325.00
14-MAR-2017JN019353JV150001796	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	702.00

	14-MAR-2017JN019355JV160001383	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00
	14-MAR-2017JN019356JV140001817	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	448.50
	14-MAR-2017JN019358JV150000249	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,358.50
	14-MAR-2017JN019359JV140000591	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	14-MAR-2017JN019363JV160000663	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	14-MAR-2017JN019364JV130001667	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	240.50
	14-MAR-2017JN019367JV150000457	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	14-MAR-2017JN019379JV150000711	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	14-MAR-2017JN019446JV160001711	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	357.50
	14-MAR-2017JN019711JV160000862	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
	14-MAR-2017JN019855JV150001623	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
				PAYMENT TOTAL: 12,312.45
KRISTIN L HUBER	07-MAR-2017	MILEAGE AND PARKING REIMBUSMNT DC ATTN	CRIMINAL	72.66
				PAYMENT TOTAL: 72.66
KUENY & BEGLEY LAW OFFICES	14-MAR-2017JB020566JV160001520	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	266.50
				PAYMENT TOTAL: 266.50
LANCASTER COUNTY NEBRASKA	703031C	C117 962 SUMMONS DC DIST CRT	COURT COSTS DISTRICT CRT	6.57
				PAYMENT TOTAL: 6.57
LAUREN J MICEK VARGAS	09-MAR-2017	REIMBRSMNT - LICENSE RENEWAL FEE	ATTORNEYS	98.00
				PAYMENT TOTAL: 98.00
LAW OFFICE OF JUDITH A WELLS PC LLO	14-MAR-2017JW020489JV160002056	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	357.50
				PAYMENT TOTAL: 357.50
LAW OFFICE OF MOLLY M BLAZEK	10-MAR-2017 PR10-480	ATTORNEY FEES	COURT ADMIN/CLERK	455.29
	14-MAR-2017MB020289JV150002116	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
	14-MAR-2017MB020289JV150002116	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.46
				PAYMENT TOTAL: 543.50
	13-MAR-2017CR162187	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,472.00

LAW OFFICE OF PATRICK J SODORO LLC	14-MAR- 2017LC020234JV150001414	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,261.00
	14-MAR- 2017MR020627JV160001330	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	591.50
				PAYMENT TOTAL: 3,324.50
LAWRITER LLC	5924	LAWRITER - FY 2017	CORRECTIONS INMATE BENEFIT ACCOUNT	650.00
				PAYMENT TOTAL: 650.00
LEAH M CASANAVE	V030317LC	MILEAGE REIMBURSEMENT DCHD	STD CONTROL	36.92
				PAYMENT TOTAL: 36.92
LESLIE A CHRISTENSEN ATTORNEY AT LAW	14-MAR- 2017LC018232JV150001083	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	14-MAR- 2017LC019083JV150001530	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	214.50
	14-MAR- 2017LC019168JV150001120	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	14-MAR- 2017LC020199JV150002205	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	27.30
	14-MAR- 2017LC020199JV160000036	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	27.30
	14-MAR- 2017LC020199JV160001509	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	27.30
	14-MAR- 2017LC020199JV160001766	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	27.30
	14-MAR- 2017LC020199JV170000067	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	27.30
	14-MAR- 2017LC020332JV160001866	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	14-MAR- 2017LC020333JV160001741	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
	14-MAR- 2017LC020347JV150001556	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
				PAYMENT TOTAL: 923.00
LIFE SKILLS OF NEBRASKA INC	1334	*IBA*INV#1334 - 02/17 - DCCC CLASSES & EVALS FOR INMATE COUNSELING	CORRECTIONS INMATE BENEFIT ACCOUNT	6,205.00
	1335	*IBA*1335 -02/17-02/17- DRC CLASSES & EVALS FOR INMATE COUNSELING	CORRECTIONS INMATE BENEFIT ACCOUNT	6,300.00
				PAYMENT TOTAL: 12,505.00
LIFECARE FAMILY MEDICINE OF BELLEVUE PC	28-FEB-2017	Feb. H&Ps	M.D. COST	8,250.00
				PAYMENT TOTAL: 8,250.00
LIFT SOLUTIONS INC	01S9808800	WHEEL REPLACEMENT ON BOTH PALLET JACKS	WAREHOUSE	580.38
	01S9808820	WHEEL REPLACEMENT ON BOTH PALLET JACKS	WAREHOUSE	628.96

				PAYMENT TOTAL: 1,209.34
LINDENWOOD LLC	15-MAR-2017 GA 201785322	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
LITERACY CENTER	01-MAR-2017	FEBRUARY 2017	CORRECTIONS INMATE BENEFIT ACCOUNT	3,750.00
				PAYMENT TOTAL: 3,750.00
LOGAN CONTRACTORS SUPPLY INC	L85938	PLEXIMELT (CRAFCO)	MAINTENANCE	2,837.00
				PAYMENT TOTAL: 2,837.00
LOUISA COUNTY IOWA	17-000090	JV16-2114 SUBPOENA SERVICE FEE	JUVENILE	66.83
				PAYMENT TOTAL: 66.83
LOWES HOME CENTERS INC	25-FEB-2017-1	SHOP SUPPLIES	MAINTENANCE	136.69
	25-FEB-2017-1	LOWES 2/25/17 INVS 911968 & 911157 PP	PUB PROPERTY LEASING	54.40
				PAYMENT TOTAL: 191.09
LUSTGARTEN & ROBERTS PC LLO	13-MAR-2017CI109066608	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,481.60
	13-MAR-2017CI109066608	PATRICK A. CAMPAGNA:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	15.81
				PAYMENT TOTAL: 1,497.41
MAILFINANCE	N6426370	2017 LEASE PAYMENT ON NEW POSTAGE MACHINE	CORRECTIONS INMATE BENEFIT ACCOUNT	220.53
				PAYMENT TOTAL: 220.53
MANAGEMENT REGISTRY INC	003264	MRI Invoice # 003264	5 E-CENTER INPATIENT	84.00
				PAYMENT TOTAL: 84.00
MANDY M GRUHLKEY	14-MAR- 2017MG019458JV150001689	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	126.73
	14-MAR- 2017MG019458JV150001689	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	4.92
	14-MAR- 2017MG019458JV150001696	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	126.76
	14-MAR- 2017MG019458JV150001696	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	4.94
	14-MAR- 2017MG019458JV150001697	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	126.76
	14-MAR- 2017MG019458JV150001697	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	4.94
				PAYMENT TOTAL: 395.05
MANHATTAN DELI	02-FEB-2017	JURY MEALS 215 DC DIST CRT	JURORS	135.78

	02-FEB-2017-1	JURY MEALS 210 DC DIST CRT	JURORS	147.57
	07-FEB-2017	JURY MEALS 126 DC DIST CRT	JURORS	44.89
	21-FEB-2017	JURY MEALS 126 DC DIST CRT	JURORS	40.67
	24-JAN-2017	JURY MEALS 140 DC DIST CRT	JURORS	117.00
				PAYMENT TOTAL: 485.91
MARCO INC	INV4018093	CSD - Contract base rate charge for the 02/01/2017 to 02/28/2017 billing period	CUSTOMER SERVICES DIVISION	26.97
	INV4044513	Dealer CSC - Contract base rate charge for the 02/11/2017 to 03/10/2017 billing period	DEALER CUSTOMER SERVICE CENTER	96.78
	INV4097256	COPIER SERVICES	DESIGN & SURVEY	227.31
	INV4029419	Midtown CSC - Contract overage charge for the 01/07/2017 to 02/06/2017 overage period	MIDTOWN BRANCH	8.81
	INV4030691	Midtown CSC - Contract base rate charge for the 02/07/2017 to 03/06/2017 billing period	MIDTOWN BRANCH	125.58
	INV4036173	Millard CSC - Contract base rate charge for the 02/09/2017 to 03/08/2017 billing period	MILLARD BRANCH	96.95
	INV4066216	North CSC - Contract base rate charge for the 02/20/2017 to 03/19/2017 billing period \$23.90	NORTH BRANCH	23.90
	INV4066216	North CSC - Contract overage charge for the 1/20/2017 to 02/19/2017 overage period	NORTH BRANCH	21.61
	INV4044514	South CSC - Contract base rate charge for the 02/10/2017 to 03/09/2017 billing period \$108.68	SOUTH BRANCH	108.68
				PAYMENT TOTAL: 736.59
MARIETTE C ACHIGBU	14-MAR-2017MA020374JV160001996	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	14-MAR-2017MA020572JV150001644	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
	14-MAR-2017MA020757JV160000848	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,374.75
	14-MAR-2017MA020757JV160000848	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	6.00
	14-MAR-2017MA020964JV150001634	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.75
				PAYMENT TOTAL: 1,699.25
MARKS CLARE & RICHARDS LLC	14-MAR-2017KM019693JV160001277	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
				PAYMENT TOTAL: 169.00
MARY GRYVA ATTORNEY AT LAW	14-MAR-2017MG020453JV150001452	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
	14-MAR-2017MG021139JV170000356	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	266.50
	14-MAR-2017MG021151JV170000115	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	325.00
				PAYMENT TOTAL: 812.50
MARY KAY BOSCHEE RPR	17030601	JV15-249 IN RE FELLOWS TRANSCRIPT	COURT COSTS PUBLIC DEFENDER	159.25

	16092803-1	DEPOSITION COPY JV16-489 M.MONAHAN - JUV CRT	GENERAL OFFICE JUVENILE CRT	14.50
	17020801	TRANSCRIPT ORIG JV15-324 R.MELGARES - JUV CRT	GENERAL OFFICE JUVENILE CRT	367.25
				PAYMENT TOTAL: 541.00
MARY PAT COE	14-MAR-2017MC019448JV120002266	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	568.75
				PAYMENT TOTAL: 568.75
MARY S MCKEEVER RPR CRR	07-MAR-2017-1	ST V CASTLE CR17-189 DEPOSITION OF BENESH	COURT COSTS PUBLIC DEFENDER	56.25
	07-MAR-2017	CR17 189 DEPOSITION COPIES DC ATTN	CRIMINAL	18.75
				PAYMENT TOTAL: 75.00
MATHESON TRI GAS INC	51146213	FEBRUARY 2017 CYLINDER RENTAL-MATHESON TRI GAS	CRIME LAB	141.75
				PAYMENT TOTAL: 141.75
MATTHEW BENDER CO INC	90446135	2 qty - NE Criminal and Traffic Law Manuals, 2016 edition with e-book ISBN - 9781522125471	MOTOR VEHICLE DIVISION	112.10
	90446135	Shipping	MOTOR VEHICLE DIVISION	16.43
				PAYMENT TOTAL: 128.53
MATTHEW R KAHLER	03-MAR-2017 CR17-1924	ATTORNEY FEES	COURT ADMIN/CLERK	100.00
	13-MAR-2017CR141034	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,574.00
				PAYMENT TOTAL: 1,674.00
MAUREEN K MONAHAN	14-MAR-2017MM014236JV140002058	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,553.50
	14-MAR-2017MM014279JV140001521	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,517.75
	14-MAR-2017MM014711JV150000714	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,108.25
	14-MAR-2017MM014744JV120000284	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,085.50
	14-MAR-2017MM014788JV150000944	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	263.25
	14-MAR-2017MM014838JV160001396	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,774.50
				PAYMENT TOTAL: 7,302.75
MAXIM STAFFING SOLUTIONS	4783220427	MAXIM INV 4783220427 MED POOLS	4 EAST	560.00
	4796950427	MAXIM INV 4796950427 MED POOLS	CAVANAUGH C CTR II EAST	280.00
	4796950427	MAXIM INV 4796950427 MED POOLS	CAVANAUGH CARE CENTER I	280.00
				PAYMENT TOTAL: 1,120.00
MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	54846420	INV 54846420 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	23.38
	54938246	INV 54938246 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	28.32

	54983412	INV 54983412 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	57.46
	55028502	INV 55028502 DRUGS FOR PHARMACY	CENTRAL SUPPLY HEALTH CENTER	1,051.51
	55127534	INV 55127534 DRUGS FOR PHARMACY	CENTRAL SUPPLY HEALTH CENTER	255.41
	55127604	INV 55127604 DRUGS FOR PHARMACY	CENTRAL SUPPLY HEALTH CENTER	237.60
	54983152	INV 54983152 ITEMS FOR PHARMACY FROM MCKESSON	PHARMACY	293.40
	54997724	BOOST HI PROTEIN VANILLA #4390094139 27/8 OZ. TETRA BRIKS, MCKESSON	UNSPECIFIED	1,532.40
	54997724	GLUCERNA SHAKE VANILLA #54328 8 OZ 24/CS MCKESSON	UNSPECIFIED	317.50
	54997724	TENA CLASSIC PULL ON LARGE ITEM# 72514 72/CS	UNSPECIFIED	506.40
	54997724	TENA STRETCH ULTRA BRIEFS LG/XLG ITEM# 67803	UNSPECIFIED	3,425.00
	54997724	TRIPLE BLADE RAZOR #75361700 100/CS MCKESSON	UNSPECIFIED	323.50
	54997724	TWO CAL HN 24/8OZ #729 MCKESSON	UNSPECIFIED	239.90
				PAYMENT TOTAL: 8,291.78
MCNEIL LAW OFFICE PC LLO	14-MAR-2017JM020821JV160000914	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	14-MAR-2017JM020823JV160001687	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	464.75
	14-MAR-2017JM020824JV160001679	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	217.75
	14-MAR-2017JM020826JV170000204	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	107.25
	14-MAR-2017JM020826JV170000262	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	32.50
	14-MAR-2017JM020827JV150002076	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25
	14-MAR-2017JM020828JV160000325	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.25
	14-MAR-2017JM020829JV140000336	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	120.25
	14-MAR-2017JM020830JV160002052	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
	14-MAR-2017JM020832JV160001118	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
	14-MAR-2017JM020833JV160001141	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	14-MAR-2017JM020836JV150000294	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	487.50
	14-MAR-2017JM020837JV160000734	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	44.20
	14-MAR-2017JM020837JV160000800	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	44.20
	14-MAR-2017JM020837JV160000803	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	44.20
	14-MAR-2017JM020837JV160001731	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	44.20

	14-MAR-2017JM020837JV160001732	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	44.20
	14-MAR-2017JM020850JV150002089	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
	14-MAR-2017JM020851JV150001089	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	253.50
	14-MAR-2017JM020853JV150001796	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	230.75
	14-MAR-2017JM020855JV160001883	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	14-MAR-2017JM020860JV140001043	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	14-MAR-2017JM020861JV150002061	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	14-MAR-2017JM020863JV150000118	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	27.07
	14-MAR-2017JM020863JV150000775	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	27.09
	14-MAR-2017JM020863JV160001445	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	27.09
	14-MAR-2017JM020864JV150001887	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	14-MAR-2017JM020865JV160001667	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	289.25
				PAYMENT TOTAL: 3,432.00
MEDCARE PRODUCTS	108983	Stand Actuator; #401306	CAVANAUGH CARE CENTER I	1,169.66
				PAYMENT TOTAL: 1,169.66
MEDICAL IMAGING CONSULTANTS PC	28-FEB-2017	EH back x-rays 1-27-17 to 2-16-17	EMPLOYEE HEALTH	1,439.00
				PAYMENT TOTAL: 1,439.00
MEDLINE INDUSTRIES INC	1823643601	DISP GOWNS 50/CS #NON27116 XXL MEDLINE	UNSPECIFIED	147.32
				PAYMENT TOTAL: 147.32
MELISSA J DRISCOLL	03-MAR-2017	CANYON STATE ACADEMY VISIT - REIMBRSMNT	GENERAL OFFICE PUBLIC DEFENDER	37.34
				PAYMENT TOTAL: 37.34
MENARDS INC	98919-1	MENARDS RALSTON INV 98919 2/24/17 HOSP	CARPENTER	34.42
	98364	MENARDS OMAHA INVS 98364 & 98836 VAR LOC PP	CORRECTIONS BLD MNTCE	26.74
	98836	MENARDS OMAHA INVS 98364 & 98836 VAR LOC PP	CORRECTIONS BLD MNTCE	220.38
	98364	MENARDS OMAHA INVS 98364 & 98836 VAR LOC PP	WELFARE OFFICES	3.25
	98836	MENARDS OMAHA INVS 98364 & 98836 VAR LOC PP	WELFARE OFFICES	26.74

	49894	MENARDS RALSTON INV 49894 3/6/17 CORR PP	CORRECTIONS BLD MNTCE	16.86
	64479	SUPPLIES-MENARDS	DISTRICT COURT	21.92
	64156	FUNDED FOR Tools and Supplies Menards 583011	ENVIRONMENTAL COMPLIANCE	120.84
	64158	MISC SUPPLIES	MAINTENANCE	120.44
	64181	MISC SUPPLIES	MAINTENANCE	7.50
				PAYMENT TOTAL: 599.09
METROPOLITAN AREA PLANNING AGENCY	854	MAPA Inv. #854	FEES & CONTRACTS	10,000.00
				PAYMENT TOTAL: 10,000.00
METROPOLITAN COMMUNITY COLLEGE	14-MAR-2017 GA 201785329	CLIENT AID	DIRECT CLIENT SERVICES	25.00
				PAYMENT TOTAL: 25.00
METROPOLITAN UTILITIES DISTRICT	06-MAR-2017	Account 112000294875, Feb 2 to Mar 6, 2017 Gas/Water Bill	GENERAL OFFICE GARAGE	1,034.78
	06-MAR-2017-1	WATER & GAS	MAINTENANCE	881.04
	06-MAR-2017-2	WATER & GAS	MAINTENANCE	741.09
	08-MAR-2017-2	UTILITY CHARGES VARIOUS METERS, FEB 2017 (SUMMARY STATEMENT BILLING)	OUTSIDE OFFICE EXPENSE	6,580.07
	22-FEB-2017	MUD GAS BILL FOR WIC - 735 N 120TH ST - ACCOUNT 112000252414 -- METER 374956	WOMEN INFANT CHILDREN (WIC)	69.61
	22-FEB-2017-1	MUD GAS BILL FOR WIC - 733 N 120TH ST - ACCOUNT 112000252135 -- METER 276564	WOMEN INFANT CHILDREN (WIC)	76.09
				PAYMENT TOTAL: 9,382.68
MICHAEL A GREENLEE	14-MAR- 2017MG020242JV109055060	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	422.50
	14-MAR- 2017MG020443JV150001782	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50
				PAYMENT TOTAL: 624.00
MICHAEL P CONNOR	V022817LP	MILEAGE REIMBURSEMENT DCHD	SANITATION ENGINEER ADMIN	215.63
				PAYMENT TOTAL: 215.63
MICROFILM IMAGING SYSTEMS INC	72033	Lease of machines or contracts	GENERAL OFFICE CLRK OF DIST CRT	1,273.00
	72034	Lease of machines or contracts	GENERAL OFFICE CLRK OF DIST CRT	125.00
	72035	Lease of machines or contracts	GENERAL OFFICE CLRK OF DIST CRT	25.00
	72036	Lease of machines or contracts	GENERAL OFFICE CLRK OF DIST CRT	255.00
				PAYMENT TOTAL: 1,678.00
MIDWEST INDEPENDENT PHYSICIANS LLC	13-MAR-2017	CLIENT AID	DIRECT CLIENT SERVICES	9,678.27
				PAYMENT TOTAL: 9,678.27

MIDWEST SERVICE & SALES CO	0018236	CULVERT MATERIALS	MAINTENANCE	1,648.40
				PAYMENT TOTAL: 1,648.40
MILLS COUNTY IOWA	17-00092	JV17-404 SUBPOENA SERVICE	JUVENILE	18.00
				PAYMENT TOTAL: 18.00
MONICA GREEN KRUGER PC LLO	14-MAR-2017MK020483JV160002110	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	344.50
	14-MAR-2017MK020483JV160002110	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.71
	14-MAR-2017MK020484JV160001792	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
	14-MAR-2017MK020484JV160001792	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.71
	14-MAR-2017MK020487JV160001372	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	292.50
	14-MAR-2017MK020487JV160001372	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.86
	14-MAR-2017MK020493JV160000131	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	481.00
	14-MAR-2017MK020501JV150001698	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	48.75
	14-MAR-2017MK020501JV150001698	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.24
	14-MAR-2017MK020501JV170000142	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	3.25
	14-MAR-2017MK020501JV170000142	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.57
	14-MAR-2017MK020893JV120002438	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	845.00
	14-MAR-2017MK020893JV120002438	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	14.84
	14-MAR-2017MK020896JV120002442	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	357.50
	14-MAR-2017MK020896JV120002442	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.03
	14-MAR-2017MK021130JV160001761	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	14-MAR-2017MK021138JV160001132	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	166.94
	14-MAR-2017MK021138JV160001132	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.26
	14-MAR-2017MK021138JV160001133	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	166.78
	14-MAR-2017MK021138JV160001133	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.25
	14-MAR-2017MK021138JV160001591	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	166.78
	14-MAR-2017MK021138JV160001591	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.25
14-MAR-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	292.50	

	2017MK021140JV150001573			
	14-MAR-2017MK021140JV150001573	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.96
	14-MAR-2017MK021203JV150001493	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	107.25
	14-MAR-2017MK021203JV150001493	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.38
	14-MAR-2017MK021203JV170000195	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	107.25
	14-MAR-2017MK021203JV170000195	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.38
	14-MAR-2017MK021206JV160001625	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	240.50
	14-MAR-2017MK021216JV140001957	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	292.50
	14-MAR-2017MK021216JV140001957	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.93
				PAYMENT TOTAL: 4,206.87
MOONEY LAW OFFICE	14-MAR-2017SM019826JV160002096	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	312.00
	14-MAR-2017SM019829JV150002067	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	536.25
				PAYMENT TOTAL: 848.25
MORRIS LAW LLC	03-MAR-2017 CR17-2835	ATTORNEY FEES	COURT ADMIN/CLERK	130.00
				PAYMENT TOTAL: 130.00
MORTECH MANUFACTURING COMPANY INC	13080	Mortech Autopsy saw blades from	PATHOLOGY	533.80
	26296	Mortech Autopsy Saw Item #0295-270	PATHOLOGY	1,350.00
	26296	Mortech shipping for saw	PATHOLOGY	25.00
				PAYMENT TOTAL: 1,908.80
MYHANH CHE	07-MAR-2017	CR17-4260 CR16-25565 ST V LE VIETNAMESE INTERPRET	COURT COSTS PUBLIC DEFENDER	70.00
	24-FEB-2017	CR17-1700 ST V NGUYEN - VIETNAMESE INTERPRET	COURT COSTS PUBLIC DEFENDER	70.00
				PAYMENT TOTAL: 140.00
NATIONAL EVERYTHING WHOLESALE	141422-01	16OZ MOP HEAD, WEBFOOT, SHRINKLESS 5" BAND LOOPED NAT.EVERYTHING	UNSPECIFIED	44.04
	141700-01	CUP TRANS. 12 OZ 1000/CS	UNSPECIFIED	121.94
	142495-00	12 OZ STYRO CUP 1000/CS	UNSPECIFIED	1,665.75
	142495-00	SPOON LT.WT.IND.WRAP 1000/CS	UNSPECIFIED	457.50
				PAYMENT TOTAL: 2,289.23
NATIONAL SAFETY COUNCIL GREATER OMAHA CHAPTER	53392	INV #53392 CPR/AED TRAINING FOR 10 HEALTH DEPARTMENT EMPLOYEES	BUSINESS ADMINISTRATION	660.00

				PAYMENT TOTAL: 660.00
NATIONAL SEXUAL HEALTH CONFERENCE	317-2-1-EC29	317 S NARED REG FEE NSHC DCHD	HEALTH DATA ADMINISTRATION	395.00
				PAYMENT TOTAL: 395.00
NATIONAL WIC ASSOCIATION	A2GQWR1OHZ	2017 ED & TRNG CONF PHIL PA SARAH SCHRAM 04/02-04/05/2017	WOMEN INFANT CHILDREN (WIC)	385.00
				PAYMENT TOTAL: 385.00
NEBRASKA ASSOCIATION OF COUNTY ASSESSORS	08-MAR-2017	RENEW D BATTIATO MEMBERSHIP DC ASSESS DEEDS	GENERAL OFFICE REG OF DEEDS	50.00
				PAYMENT TOTAL: 50.00
NEBRASKA MEDICAL CENTER	27-SEP-2016	DCHC RESIDENT MEDICAL CARE NMC DOS 9/27/16	CAVANAUGH C CTR II EAST	185.85
				PAYMENT TOTAL: 185.85
NEBRASKA METHODIST HOSPITAL	18585788	MEDICAL FEE-NEBRASKA METHODIST HOSPITAL	ADMIN SHERIFF	700.00
				PAYMENT TOTAL: 700.00
NEBRASKA RURAL RADIO ASSOCIATION	IN-11610124308	RADIO ADVERTISING DO CO FAIR	GENERAL OFFICE COUNTY FAIR	690.00
	IN-11610125926	RADIO ADVERTISING DO CO FAIR	GENERAL OFFICE COUNTY FAIR	540.00
	IN-11610126940	RADIO ADVERTISING DO CO FAIR	GENERAL OFFICE COUNTY FAIR	585.00
				PAYMENT TOTAL: 1,815.00
NEBRASKA SALT & GRAIN CO	42957	ROCK SALT PER BIDS FOR 2016/2017	MAINTENANCE	15,988.54
				PAYMENT TOTAL: 15,988.54
NEBRASKA WEED CONTROL ASSOCIATION	07-MAR-2017	REG MIKE REED 2017 CONF DC ENVIRO SVCS	NOXIOUS WEED CONTROL	120.00
				PAYMENT TOTAL: 120.00
NEW READERS PRESS	8269094	978-1-62523-583-1 - KAPLAN GED TEST STRATEGIES, PRACTICE & REVIEW	CORRECTIONS INMATE BENEFIT ACCOUNT	25.00
	8269094	978-56420-755-5 - SCIENCE FOR THE GED TEST	CORRECTIONS INMATE BENEFIT ACCOUNT	14.00
	8269094	9MSSET - MATH SENSE COMPLETE SET	CORRECTIONS INMATE BENEFIT ACCOUNT	38.25
	8269094	SHIPPING FOR PO 230178	CORRECTIONS INMATE BENEFIT ACCOUNT	7.00
				PAYMENT TOTAL: 84.25
NEWCO TRUCK PARTS INC	106579	44193, Under Vehicle Pressure Washer	GENERAL OFFICE GARAGE	1,351.90
	106579	49436, Pressure Washer Surface Cleaner	GENERAL OFFICE GARAGE	989.95
	106579	7300MV, Pneumatic Fluid Evacuator	GENERAL OFFICE GARAGE	130.95
	106579	Freight Charges	GENERAL OFFICE GARAGE	95.00
	106579	Lincoln 6917 Pneumatic Grease Pump	GENERAL OFFICE GARAGE	1,419.90

				PAYMENT TOTAL: 3,987.70	
NRG ENERGY CENTER OMAHA	OMA00868	9 OF 12 FEB 2017 USAGE WATER/STEAM	OUTSIDE OFFICE EXPENSE	4,710.90	
				PAYMENT TOTAL: 4,710.90	
NUTZMAN LAW OFFICE	14-MAR- 2017TN020599JV160000361	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	412.75	
				PAYMENT TOTAL: 412.75	
OESTMANN & ALBERTSEN LAW PC LLO	03-MAR-2017 CR17-1959	ATTORNEY FEES	COURT ADMIN/CLERK	52.50	
	14-MAR- 2017AA020702JV120002442	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00	
	14-MAR- 2017AA020702JV120002442	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.96	
	14-MAR- 2017AA020703JV150001989	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	198.25	
	14-MAR- 2017AA020704JV150001402	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	448.50	
	14-MAR- 2017AA020704JV150001402	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.49	
	14-MAR- 2017AA020705JV160001680	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	229.15	
	14-MAR- 2017AA020705JV160002042	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	229.10	
	14-MAR- 2017EW020712JV170000209	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	552.50	
	14-MAR- 2017EW020713JV170000210	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50	
	14-MAR- 2017EW020714JV160001531	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00	
	14-MAR- 2017EW020714JV160001531	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.49	
	14-MAR- 2017MO020677JV160002026	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00	
	14-MAR- 2017MO020677JV160002026	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.49	
	14-MAR- 2017MO020678JV150002209	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.75	
	14-MAR- 2017MO020678JV150002209	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.49	
	14-MAR- 2017MO020701JV140000497	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	542.75	
	14-MAR- 2017MO020701JV140000497	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.47	
					PAYMENT TOTAL: 2,937.39
	OHARA MANAGED CARE LLC	07-MAR-2017	MEDICAL BILLS 3/1-3/7/2017 DC RISK INS	RISK INSURANCE	25,191.86
14-MAR-2017		MEDICAL BILLS 3/8-3/14/2017 DC RISK INS	RISK INSURANCE	9,286.78	
				PAYMENT	

				TOTAL: 34,478.64	
OMAHA COMPOUND CO	164563	Magic Eraser - Mr. Clean 24/cs	HOUSEKEEPING	67.90	
	164150	MULTI-FOLD PAPER TOWEL, 4000/CT OM COMPOUND	UNSPECIFIED	3,795.00	
				PAYMENT TOTAL: 3,862.90	
OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	21-FEB-2017-6	PARKING PERMIT 1206 APR-JUN 2017 DC DIST CRT ADMIN	ADMIN DISTRICT COURT	165.00	
	21-FEB-2017-7	Quarterly Parking Permit-Adeline Fischer #1224	ADMINISTRATIVE DIVISION	165.00	
	21-FEB-2017-7	Quarterly Parking Permit-Bonnie Unger #1098	ADMINISTRATIVE DIVISION	195.00	
	21-FEB-2017-7	Quarterly Parking Permit-Gordon Bunn #1269	ADMINISTRATIVE DIVISION	195.00	
	21-FEB-2017-7	Quarterly Parking Permit-Rhonda Silva #1774	ADMINISTRATIVE DIVISION	165.00	
	21-FEB-2017-7	Quarterly Parking Permit-Scot Cooley #2116	ADMINISTRATIVE DIVISION	195.00	
	21-FEB-2017-7	Quarterly Parking Permit-Sue Berscheid #969	ADMINISTRATIVE DIVISION	195.00	
	21-FEB-2017-7	Quarterly Parking Permit-Tracy Hitchler #828	ADMINISTRATIVE DIVISION	195.00	
	21-FEB-2017-7	Quarterly Parking Permit-Vikram Khandelwal #2565	ADMINISTRATIVE DIVISION	165.00	
	7432	7432-ODPBC Parking	ADMINISTRATIVE DIVISION	6.75	
	7412	PARKING GARAGE DC ATTY	CRIMINAL	518.75	
	7415	Invoice 7415 for ODPBC for garage parking \$2.75 (42233)	GENERAL OFFICE	2.75	
	7418	PARKING GARAGE DC CDC	GENERAL OFFICE CLRK OF DIST CRT	31.25	
	7440	monthly parking fees	GENERAL OFFICE PUBLIC DEFENDER	1.50	
	7430	PARKING GARAGE CHARGES FEB 2017	GENERAL OFFICE PURCHASING	10.75	
	7438	Inv.-7438 Date-03/06/2017 Parking fees	LB 640	22.25	
	7427	ODPBC Inv. #7427	MISCELLANEOUS GENERAL	57.75	
	7429	ODPBC PARKING INV.7429 DATED 3/6/17	PUB PROPERTY LEASING	35.00	
					PAYMENT TOTAL: 2,321.75
	OMAHA ELECTRIC SERVICES INC	8263	Electric upgrade in Radiology - OE INV#8263	RADIOLOGY	1,941.88
				PAYMENT TOTAL: 1,941.88	
OMAHA HOUSING AUTHORITY	14-MAR-2017 GA 201785362	CLIENT AID	DIRECT CLIENT SERVICES	50.00	
				PAYMENT TOTAL: 50.00	
OMAHA MAGAZINE LTD	44877	DCHC ADVERTISING OMAHA MAGAZINE PUBLICATIONS INV 44877	ADMIN HEALTH CENTER	310.00	
				PAYMENT TOTAL: 310.00	
OMAHA PUBLIC POWER DISTRICT	07-MAR-2017	Electrical Svs-OPPD 583011	ENVIRONMENTAL COMPLIANCE	32.15	
	07-MAR-2017-1	Electrical Svs-OPPD 583011	ENVIRONMENTAL COMPLIANCE	761.09	
	07-MAR-2017-2	Electrical Svs-OPPD 583011	ENVIRONMENTAL COMPLIANCE	23.09	
	22-FEB-2017	Acct2795000070 Elec Services Febr 2017	OPERATIONS COMMUNICATIONS	3,482.26	
	09-MAR-2017 GA 201785294	CLIENT AID	DIRECT CLIENT SERVICES	84.00	

	15-MAR-2017 GA 201785407	CLIENT AID	DIRECT CLIENT SERVICES	24.27
				PAYMENT TOTAL: 4,406.86
OMAHA STEAKS	2057452	CORNED BEEF BRISKET RAW	KITCHEN	525.10
	2058758	BEEF TOP INSIDE ROUND IMP 168 (14-20 LB) OMAHA STEAK	UNSPECIFIED	2,338.27
				PAYMENT TOTAL: 2,863.37
OMAHA WORLD HERALD COMPANY	27-FEB-2017	Omaha World Herald Inv. #269442-003	MISCELLANEOUS GENERAL	122.20
				PAYMENT TOTAL: 122.20
ONEWORLD COMMUNITY HEALTH CENTER	0002540-IN	ONE WORLD COMMUNITY HEALTH CENTER - DECEMBER 2016 WIC EXPENDITURES	WOMEN INFANT CHILDREN (WIC)	59,652.70
				PAYMENT TOTAL: 59,652.70
ONNEN COMPANY INC	17-02779	(1) PKG OF INSERTABLE BOTTLE ADAPTER 20MM ITEM HCL17282	PHARMACY	3.50
	17-02779	FREIGHT	PHARMACY	3.25
				PAYMENT TOTAL: 6.75
OPUS / RX CARE ASSURANCE	0378499-IN	Lockable Bin Cabinet; #C7300 5.5" Bins; beige; no charge; #B5290	3 CENTER GERIATRIC	199.95
				PAYMENT TOTAL: 199.95
ORACLE APPLICATIONS USERS GROUP	61015	OAUG USER MEMBERSHIP FOR TIM MCNALLY, INV 61015	ADMIN CIVIL SERVICE	321.67
	61015	Oracle Applications Users Group	ORACLE COUNTY CLERK	321.67
				PAYMENT TOTAL: 643.34
ORTHOWEST	14-MAR-2017	207499 MEDICAL REPORT DC RISK INS	RISK INSURANCE	240.00
				PAYMENT TOTAL: 240.00
OWENS & MINOR DISTRIBUTION INC	2025369137	PRODUCT # 2872000302 DRAPE SHEETS 40" X 48" DEXE	ADOLESCENT HEALTH	134.45
	2025158724	INV 2025158724 ITEMS FOR CS FROM OWENS & MINOR	CENTRAL SUPPLY HEALTH CENTER	50.88
	2025369137	PRODUCT # 2872000302 DRAPE SHEETS 40" X 48" DEXE	COUNTY HEALTH CLINIC	90.25
	2025369137	PRODUCT # 2872000302 DRAPE SHEETS 40" X 48" DEXE	LB 692 PER CAPITA FUNDS	19.75
	2025459793	ELASTIC BANDAGES 4" #4509207433 O&M	UNSPECIFIED	43.47
	2025575931	NEBULIZER MICROMIST #1314RSP0720 W/ADULT MASK50/CS O&M	UNSPECIFIED	147.00
				PAYMENT TOTAL: 485.80
OWENS EDUCATIONAL SERVICE INC	25668	DAY AND EVENING REPORTING, 2015 CBA	COMMUNITY BASED JUVENILE SRVCS AID GRANT	480.00

				PAYMENT TOTAL: 480.00
PATTERSON MEDICAL	2611488241	Rolyan Palm Protector; SKU #SAMPA8121; MFG part #A8121; Left hand; packs of 3	CAVANAUGH C CTR II WEST	19.17
	2611488241	Rolyan Palm Protector; SKU #SAMPA8122; MFG part #A8122; Right hand; packs of 3	CAVANAUGH C CTR II WEST	19.17
	2611488241	Rolyan Palm Protector; SKU #SAMPA8121; MFG part #A8121; Left hand; packs of 3	OCCUPATIONAL THERAPY	19.17
	2611488241	Rolyan Palm Protector; SKU #SAMPA8122; MFG part #A8122; Right hand; packs of 3	OCCUPATIONAL THERAPY	19.17
	2611488241	S&H	OCCUPATIONAL THERAPY	12.90
				PAYMENT TOTAL: 89.58
PAYLESS OFFICE PRODUCTS	2823840-0	HDMI cable; 6' gold/black; laptop hook-up for dual monitors; Item #P568-006;	ADMIN MEDICAL	68.53
	2813917-0	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	ADMIN SHERIFF	2.90
	2814225-0	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	ADMIN SHERIFF	7.71
	2816254-0	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	ADMIN SHERIFF	7.15
	2816346-0	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	ADMIN SHERIFF	5.08
	2817481-0	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	ADMIN SHERIFF	2.67
	2818197-0	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	ADMIN SHERIFF	0.75
	2818197-1	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	ADMIN SHERIFF	1.03
	2819274-0	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	ADMIN SHERIFF	0.99
	2820106-0	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	ADMIN SHERIFF	56.54
	2820107-0	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	ADMIN SHERIFF	3.38
	2820762-0	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	ADMIN SHERIFF	2.71
	2813917-0	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	COUNTY COURT	1.50
	2814225-0	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	COUNTY COURT	3.99
	2816254-0	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	COUNTY COURT	3.70
	2816346-0	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	COUNTY COURT	2.63
	2817481-0	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	COUNTY COURT	1.38
	2818197-0	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	COUNTY COURT	0.39
	2818197-1	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	COUNTY COURT	0.53
	2819274-0	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	COUNTY COURT	0.51

2820106-0	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	COUNTY COURT	29.28
2820107-0	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	COUNTY COURT	1.75
2820762-0	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	COUNTY COURT	1.41
2813917-0	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	CRIME LAB	16.74
2814225-0	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	CRIME LAB	44.41
2816254-0	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	CRIME LAB	41.18
2816346-0	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	CRIME LAB	29.28
2817481-0	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	CRIME LAB	15.39
2818197-0	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	CRIME LAB	4.33
2818197-1	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	CRIME LAB	5.95
2819274-0	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	CRIME LAB	5.69
2820106-0	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	CRIME LAB	325.65
2820107-0	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	CRIME LAB	19.51
2820762-0	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	CRIME LAB	15.62
2813917-0	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	DISTRICT COURT	0.82
2814225-0	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	DISTRICT COURT	2.17
2816254-0	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	DISTRICT COURT	2.02
2816346-0	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	DISTRICT COURT	1.43
2817481-0	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	DISTRICT COURT	0.75
2818197-0	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	DISTRICT COURT	0.21
2818197-1	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	DISTRICT COURT	0.29
2819274-0	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	DISTRICT COURT	0.28
2820106-0	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	DISTRICT COURT	15.95
2820107-0	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	DISTRICT COURT	0.95
2820762-0	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	DISTRICT COURT	0.77
2813917-0	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	FIELD SERVICES	0.79

2814225-0	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	FIELD SERVICES	2.10
2816254-0	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	FIELD SERVICES	1.95
2816346-0	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	FIELD SERVICES	1.38
2817481-0	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	FIELD SERVICES	0.73
2818197-0	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	FIELD SERVICES	0.20
2818197-1	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	FIELD SERVICES	0.28
2819274-0	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	FIELD SERVICES	0.27
2820106-0	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	FIELD SERVICES	15.38
2820107-0	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	FIELD SERVICES	0.92
2820762-0	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	FIELD SERVICES	0.74
2813912-0	office supplies	GENERAL OFFICE PUBLIC DEFENDER	8.50
2816419-0	office supplies	GENERAL OFFICE PUBLIC DEFENDER	100.49
2816419-1	office supplies	GENERAL OFFICE PUBLIC DEFENDER	124.46
2816419-2	office supplies	GENERAL OFFICE PUBLIC DEFENDER	88.90
2817503-0	office supplies	GENERAL OFFICE PUBLIC DEFENDER	8.89
2818321-0	office supplies	GENERAL OFFICE PUBLIC DEFENDER	37.57
2818326-0	office supplies	GENERAL OFFICE PUBLIC DEFENDER	16.79
2818326-1	office supplies	GENERAL OFFICE PUBLIC DEFENDER	70.37
2821917-0	office supplies	GENERAL OFFICE PUBLIC DEFENDER	529.19
C2811978-0	office supplies	GENERAL OFFICE PUBLIC DEFENDER	-662.94
C2816419-1	office supplies	GENERAL OFFICE PUBLIC DEFENDER	-8.89
2813917-0	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	INVESTIGATIONS	1.86
2814225-0	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	INVESTIGATIONS	4.94
2816254-0	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	INVESTIGATIONS	4.58
2816346-0	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	INVESTIGATIONS	3.26
2817481-0	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	INVESTIGATIONS	1.71
2818197-0	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	INVESTIGATIONS	0.48
2818197-1	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	INVESTIGATIONS	0.66
2819274-0	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	INVESTIGATIONS	0.63
2820106-0	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	INVESTIGATIONS	36.22
2820107-0	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	INVESTIGATIONS	2.17

		OFFICE		
2820762-0	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	INVESTIGATIONS		1.74
2813917-0	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	PATROL		0.54
2814225-0	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	PATROL		1.44
2816254-0	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	PATROL		1.34
2816346-0	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	PATROL		0.95
2817481-0	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	PATROL		0.50
2818197-0	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	PATROL		0.14
2818197-1	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	PATROL		0.19
2819274-0	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	PATROL		0.18
2820106-0	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	PATROL		10.56
2820107-0	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	PATROL		0.63
2820762-0	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	PATROL		0.51
2813917-0	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	PROPERTY & EVIDENCE		1.75
2814225-0	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	PROPERTY & EVIDENCE		4.65
2816254-0	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	PROPERTY & EVIDENCE		4.31
2816346-0	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	PROPERTY & EVIDENCE		3.07
2817481-0	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	PROPERTY & EVIDENCE		1.61
2818197-0	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	PROPERTY & EVIDENCE		0.45
2818197-1	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	PROPERTY & EVIDENCE		0.62
2819274-0	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	PROPERTY & EVIDENCE		0.60
2820106-0	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	PROPERTY & EVIDENCE		34.12
2820107-0	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	PROPERTY & EVIDENCE		2.04
2820762-0	FEBRUARY 2017 OFFICE SUPPLIES-PAYLESS OFFICE	PROPERTY & EVIDENCE		1.64
				PAYMENT TOTAL: 1,224.06
PERSONNEL EVALUATION INC	22458	PROFESSIONAL SERVICES	ADMIN SHERIFF	100.00

PAYMENT

				TOTAL: 100.00
PETROLEUM TRADERS CORPORATION	1109922	FASTER-ORD# 6004485 ; Inv# 1109922, BOL 1361164, 3/9/2017, 3804 GALLONS # 2 RED DIESEL	156TH MAPLE INV	6,768.08
	1109923	FASTER-ORD# 6004484 ; Inv# 1109923, BOL 1361134, 3/9/2017, 4000 GALLONS UNLEADED	156TH MAPLE INV	7,760.00
				PAYMENT TOTAL: 14,528.08
PINE ENVIRONMENTAL SERVICES LLC	US1-170010449	Lease 2 - RMD LPA-1 Lead Paint Analyzers (Monthly Installment / 2 Year Lease)	EPA SCREENING GRANT	1,900.00
				PAYMENT TOTAL: 1,900.00
PIONEER TECHNOLOGY GROUP LLC	26343	LANDMARK PROJECT MANAGEMENT SERVICES FEBRUARY 2017	REGISTER OF DEEDS - LB14	24,125.00
				PAYMENT TOTAL: 24,125.00
POLICY RESEARCH & INNOVATION	28-JAN-2017	INVOICE DATED 1/28/17, 2015 CBA FUNDS A'JAMAL BYNDON CONTRACT	COMMUNITY BASED JUVENILE SRVCS AID GRANT	640.00
				PAYMENT TOTAL: 640.00
POSTMASTER	14-MAR-2017	METERED POSTAGE FOR MAILROOM	DISTRIBUTED EXPENSE	100,000.00
				PAYMENT TOTAL: 100,000.00
POTTAWATTAMIE COUNTY IOWA	17000987	CI17 848 PROTECTION ORDER DC DIST CRT	COURT COSTS DISTRICT CRT	21.00
	17001120	CI17 996 PROTECTION ORDER DC DIST CRT	COURT COSTS DISTRICT CRT	20.00
	17001282	CI17 1172 PROTECTION ORDER DC DIST CRT	COURT COSTS DISTRICT CRT	21.00
				PAYMENT TOTAL: 62.00
PROPIO LANGUAGE SERVICES LLC	427947007	Inv.-427947007 Date-03/01/2017 Interpretation Service	LB 640	60.42
	427947069	FEB 2017 INTERPRETATION SVC FEE	VICTIM ASSISTANCE UNIT	40.70
				PAYMENT TOTAL: 101.12
PUBLIC AGENCY TRAINING COUNCIL	215777	ROBERT RODGERS - REGISTRATION 4/3/17 - 4/4/17	DISTRICT COURT	295.00
				PAYMENT TOTAL: 295.00
PUBLIC HEALTH ASSOCIATION OF NEBRASKA	V030617LH	2017 PUBLIC HEALTH ASSOC OF NEBR MMBRSHP EMILY ORTNER - DCHD TOBACCO	TOBACCO AWARENESS	70.00
				PAYMENT TOTAL: 70.00
REAGAN MELTON & DELANY LLP	13-MAR-2017CR152038	ATTORNEY FEES	COURT COSTS DISTRICT CRT	12,895.00
	13-MAR-2017CR152038	STEPHANIE S. SHEARER:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	8.00
	14-MAR-2017BR017998JV150000226	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	14-MAR-2017BR017998JV150000763	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50

				PAYMENT TOTAL: 13,124.00
REALAUCTION.COM LLC	0317 DOUGLAS NE	On Line Tax Sale	CUSTOMER SERVICES DIVISION	45,000.00
				PAYMENT TOTAL: 45,000.00
REBECCA J SMITH	10-MAR-2017 CR16-18557	ATTORNEY FEES	COURT ADMIN/CLERK	195.00
				PAYMENT TOTAL: 195.00
RECONNECT INC	11	Invoice No. 11 SUCCESS PREP RE-ENTRY CLASS JAN 4 - FEB 14	CORRECTIONS INMATE BENEFIT ACCOUNT	2,500.00
				PAYMENT TOTAL: 2,500.00
REINHART FOODSERVICE LLC	907939	CHEESE AMERICAN PROCESSED PRESLICED 4/5# 160 SLICES/5#	UNSPECIFIED	140.61
	907939	CHICKEN FRIED COOKED BR 48 CNT	UNSPECIFIED	880.20
	907939	CORN OIL 100% 35 LB.	UNSPECIFIED	633.40
	907939	MARGARINE 100% VEGETABLE OIL IND 5 GRAM SOFT SPREADABLE PORTION CUPS	UNSPECIFIED	104.10
	907939	MARGARINE ALL VEGETABLE OIL 30/1 LB	UNSPECIFIED	94.20
	907939	MIXED VEG. 20# IQF FCY GRADE A	UNSPECIFIED	92.85
	907939	P-NUT BUTTER IND. 3/4 OZ. SMUCKERS 200 CNT	UNSPECIFIED	427.80
	907939	REDUCED SODIUM BUFFET HAM	UNSPECIFIED	231.66
	908342	DRINK MIX ORANGE UNSWEETENED 12/2OZ.	UNSPECIFIED	632.80
	908342	FRUIT APRICOT PUREE/CARBATROL SAUCE 6/68 OZ	UNSPECIFIED	638.50
	908342	FRUIT PEACH PUREE/CARBATROL SAUCE 6/68 OZ.	UNSPECIFIED	591.40
				PAYMENT TOTAL: 4,467.52
RENEE L MATHIAS	14-MAR- 2017RM020451JV15000060	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	578.50
	14-MAR- 2017RM020640JV160001689	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,131.00
				PAYMENT TOTAL: 1,709.50
RICHARD P MCGOWAN	03-MAR-2017 CR17-2748	ATTORNEY FEES	COURT ADMIN/CLERK	225.00
	13-MAR-2017CR162059	ATTORNEY FEES	COURT COSTS DISTRICT CRT	880.00
	13-MAR-2017CR162059	RICHARD P. MCGOWAN:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	2.12
	14-MAR- 2017RM017621JV160000332	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	747.50
	14-MAR- 2017RM017621JV160000332	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.94
	14-MAR- 2017RM017622JV140001753	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,163.50
				PAYMENT

				TOTAL: 3,019.06
RIEKES EQUIPMENT COMPANY	SRV0261923	INVOICE SRV0261923 - SERVICE ON YALE	COURT HOUSE JAIL	673.99
	SRV0262026	INVOICE SRV0262026 - SERVICE ON YALE	COURT HOUSE JAIL	60.00
				PAYMENT TOTAL: 733.99
RITA L MELGARES	14-MAR-2017RM020455JV160001599	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	14-MAR-2017RM021073JV160001118	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	523.25
	14-MAR-2017RM021078JV160000313	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
				PAYMENT TOTAL: 776.75
ROSS A STEBBINS	23-FEB-2017	MILEAGE REIMBURSEMENT DC CORR	EXECUTIVE	15.52
				PAYMENT TOTAL: 15.52
ROTELLAS ITALIAN BAKERY INC	K74582	BREAD FOR DCYC 2/20/2017	YOUTH CENTER	148.00
				PAYMENT TOTAL: 148.00
RUSSELL SPEEDERS CAR WASH	2117	FASTER-ORD# 67507 ; Inv# 2117	156TH MAPLE INV	116.00
				PAYMENT TOTAL: 116.00
SA SCIENTIFIC LTD	95470	ITEM #087430 ONE-STEP PREGNANCY TEST KITS; PLEASE REQUEST LONG OUTDATE	ADOLESCENT HEALTH	99.00
	95470	ITEM #0874313 CONTROL KIT FOR ONE-STEP PREGNANCY TEST KITS; PLEASE REQUEST LONG OUTDATE	ADOLESCENT HEALTH	16.50
	95470	SHIPPING AND HANDLING CHARGES FOR P.O. # 229553	ADOLESCENT HEALTH	21.71
	95470	ITEM #087430 ONE-STEP PREGNANCY TEST KITS; PLEASE REQUEST LONG OUTDATE	COUNTY HEALTH CLINIC	66.60
	95470	ITEM #0874313 CONTROL KIT FOR ONE-STEP PREGNANCY TEST KITS; PLEASE REQUEST LONG OUTDATE	COUNTY HEALTH CLINIC	11.10
	95470	SHIPPING AND HANDLING CHARGES FOR P.O. # 229553	COUNTY HEALTH CLINIC	14.60
	95470	ITEM #087430 ONE-STEP PREGNANCY TEST KITS; PLEASE REQUEST LONG OUTDATE	LB 692 PER CAPITA FUNDS	14.40
	95470	ITEM #0874313 CONTROL KIT FOR ONE-STEP PREGNANCY TEST KITS; PLEASE REQUEST LONG OUTDATE	LB 692 PER CAPITA FUNDS	2.40
	95470	SHIPPING AND HANDLING CHARGES FOR P.O. # 229553	LB 692 PER CAPITA FUNDS	3.16
				PAYMENT TOTAL: 249.47
SAPP BROS INC	22270744	FUEL	EQUIPMENT	357.75
				PAYMENT TOTAL: 357.75
SARA A JENSEN	V022117LH-1	MILEAGE REIMBURSEMENT DCHD 1422	HLT DEP/RESTF/1422	67.95

				PAYMENT TOTAL: 67.95
SARPY COUNTY NEBRASKA	2017001462	SUBPOENA SERVICE JV15-981	JUVENILE	6.00
	2017001463	SUBPOENA SERVICE JV15-981	JUVENILE	19.83
	2017001464	SUBPOENA SERVICE JV16-1258	JUVENILE	6.00
				PAYMENT TOTAL: 31.83
SCHEMMER ASSOCIATES INC	06457.001-7	ADDITIONAL SERVICES FOR PROJECT C-28(462)	BRIDGE	17,168.75
	06965.001-2	PROFESSIONAL SERVICES FOR PROJECT C-28(542)	BRIDGE	37,880.15
				PAYMENT TOTAL: 55,048.90
SCHIRBER & WAGNER LLP	14-MAR-2017LM019445JV160001869	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	240.50
	14-MAR-2017LM019445JV160001869	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.86
				PAYMENT TOTAL: 242.36
SECURITY EQUIPMENT INC	361369	361369-Commercial Monitoring Services 3/1/17-2/28/18 (Downtown).	ADMINISTRATIVE DIVISION	600.00
				PAYMENT TOTAL: 600.00
SHANTEL HOELSCHER	21-FEB-2017	MILEAGE REIMBURSEMENT DCHC	DETOX SERVICES	10.70
				PAYMENT TOTAL: 10.70
SHELLY M CHAPMAN	06-MAR-2017	CR15-3244 ST V SWINDLE DEPO WILLANOVA-WHITE	COURT COSTS PUBLIC DEFENDER	120.00
	09-MAR-2017	CR15 2869 DEPOSITION COPIES DC ATTN	CRIMINAL	77.50
	13-MAR-2017CR152869	SHELLY CHAPMAN:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	232.50
	13-MAR-2017CR153244	SHELLY CHAPMAN:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	360.00
				PAYMENT TOTAL: 790.00
SHERWIN WILLIAMS CO	3876-0	SW PAINT SUPPLIES CARP SHOP INVS 3876-0, 6581-0, 6582-8, 9308-5 & 9534-6 (APPLY CREDIT 6583-6)HOSP	CARPENTER	81.24
	6581-0	SW PAINT SUPPLIES CARP SHOP INVS 3876-0, 6581-0, 6582-8, 9308-5 & 9534-6 (APPLY CREDIT 6583-6)HOSP	CARPENTER	16.54
	6582-8	SW PAINT SUPPLIES CARP SHOP INVS 3876-0, 6581-0, 6582-8, 9308-5 & 9534-6 (APPLY CREDIT 6583-6)HOSP	CARPENTER	42.39
	6583-6	SW PAINT SUPPLIES CARP SHOP INVS 3876-0, 6581-0, 6582-8, 9308-5 & 9534-6 (APPLY CREDIT 6583-6)HOSP	CARPENTER	-16.54
	9308-5	SW PAINT SUPPLIES CARP SHOP INVS 3876-0, 6581-0, 6582-8, 9308-5 & 9534-6 (APPLY CREDIT 6583-6)HOSP	CARPENTER	373.70
	9534-6	SW PAINT SUPPLIES CARP SHOP INVS 3876-0, 6581-0, 6582-8, 9308-5 & 9534-6 (APPLY CREDIT 6583-6)HOSP	CARPENTER	332.91

	8871-3	B73W300 - PART "B" HARDENER	SAFETY AND SANITATION	144.72
	8871-3	B73W311 - PART "A" BASE PAINT	SAFETY AND SANITATION	411.12
				PAYMENT TOTAL: 1,386.08
SIMPLIFIED OFFICE SOLUTIONS	INV115928	06 CLERK J3003106 KM-6030	ADMIN COUNTY CLERK	50.00
	INV115937	11 CORR HR K3073774 KM-3035	ADMINISTRATION	120.00
	INV115955	12 CORR REC PPJ7Z06082 KM-4050	ADMINISTRATION	30.00
	INV115960	09 CORR HR NR41Y04647 FS-1135MFP	ADMINISTRATION	30.00
	INV115961	10 CORR HR K3055888 KM-3035	ADMINISTRATION	30.00
	INV115952	01 ADULT PROB M3025471 KM-5035	CENTRAL	30.00
	INV115953	02 ADULT PROB XPF6309111 KM-1820	CENTRAL	38.00
	INV115954	03 ADULT PROB K3072628 KM-1650	CENTRAL	10.00
	INV115974	54 STATE PROB J3036565 KM-3035	CENTRAL	25.00
	INV115976	53 STATE PROB J3007125 KM-3530	CENTRAL	30.00
	INV115977	52 SHERF WEST PPK7405457 KM-5050	CIVIC CENTER SECURITY	49.00
	INV115969	13 CO CRT CIVIL C3011313 KM-4530	CIVIL/SMALL CLAIMS	25.00
	INV115939	25 DIST COURT CONCILL. QAY8502136 KM-3060	CONCILLIATION COURT	30.00
	INV115945	59 DIST CRT CONCILLIATION LVZ6936877 ECOSYS M2535dn	CONCILLIATION COURT	38.00
	INV115962	43 INTERPRETER, CO COURT J3007048 KM-3530	COURT ADMIN/CLERK	12.00
	INV115941	29 DIST COURT REF PPJ8Z12419 KM-4050	COURT REFEREE GRANT	30.00
	INV115970	14 CO CRT CRIM C3011321 KM-4530	CRIMINAL/TRAFFIC DIV	25.00
	INV115971	55 TREASURER K3066267 KM-1650	CUSTOMER SERVICES DIVISION	27.00
	INV115978	51 SHERIFF HOJ PPK8310777 KM-5050	DISTRICT COURT	30.00
	INV115926	15 DIST COURT - DRUG CRT C3009991 KM-4530	DRUG COURT	25.00
	INV115927	07 CLERK THY14284 CANON IR1023 120V	FINANCE DEPARTMENT	15.00
	INV115924	08 CORR HR K3097795 KM-3035	GENERAL OFFICE CIVIL SER	16.00
	INV115929	05 CIVIL SVC AJK3108923 KM-3035	GENERAL OFFICE CIVIL SER	30.00
	INV115959	46 PUBLIC DEF L8X4X01907 TASKalfa 6501i	GENERAL OFFICE PUBLIC DEFENDER	80.13
	INV115972	44 PUBLIC DEF PPK8913081 KM-5050	GENERAL OFFICE PUBLIC DEFENDER	30.00
	INV115973	45 PUBLIC DEF N3X1500166 TASKalfa5500i	GENERAL OFFICE PUBLIC DEFENDER	55.40
	INV115946	48 REG DEEDS K3027235 KM-1650	GENERAL OFFICE REG OF DEEDS	10.00
	INV115947	47 REG DEEDS K3026975 KM-1650	GENERAL OFFICE REG OF DEEDS	12.00
	INV115948	49 REG DEEDS L3019587 KM-4035	GENERAL OFFICE REG OF DEEDS	30.00
	INV115949	50 REG DEEDS K3035539 KM-1650	GENERAL OFFICE REG OF DEEDS	60.00
	INV115975	04 ASSESSOR C3011299 KM-4530	GENERAL OFFICE REG OF DEEDS	25.00
	INV115979	42 HR DEPT @ DCHC N680X00069 TASKalfa255	HOSPITAL PERSONNEL	15.00
	INV115918	33 DIST COURT -MULLEN 37057329 KM-1530	JUDGES	9.00
	INV115919	16 DIST COURT -LAMBERTY C3008427 KM-4530	JUDGES	25.00
	INV115920	17 DIST COURT QRH1430066 FS-1128 MFP	JUDGES	31.95
	INV115921	18 DIST COURT QRH1430385 FS-1128 MFP	JUDGES	20.00
	INV115922	19 DIST COURT CRT RM #3 QRH1430398	JUDGES	39.97
	INV115932	20 DIST COURT NR41900893 FS-1135MFP	JUDGES	20.00

	INV115933	22 DIST COURT #504 NR43837501 FS-1135MFP	JUDGES	30.00
	INV115934	23 DIST COURT #505 NR43837505 FS-1135MFP	JUDGES	30.00
	INV115935	24 DIST COURT #411 NR43837491 FS-1135MFP	JUDGES	30.00
	INV115938	34 DIST COURT ADM C3020370 KM-4530	JUDGES	25.00
	INV115940	26 DIST COURT ADM J30113040 KM-6030	JUDGES	50.00
	INV115942	35 DIST COURT STRATMAN NR42210748	JUDGES	20.00
	INV115943	27 DIST COURT N4U2601623 TASKalfa 6500i	JUDGES	70.00
	INV115944	28 DIST COURT NR42718911 KYOCERA FS-1135MFP	JUDGES	30.00
	INV115963	38 DIST COURT -RETELSDORF 37057147 KM-1530	JUDGES	9.00
	INV115964	36 DIST COURT QRH1430396 FS-1128MFP	JUDGES	20.00
	INV115965	37 DIST COURT -COFFEE NR42X23070 FS-1135MFP	JUDGES	30.00
	INV115966	30 DIST CRT-BATAILLON NR43127281 FS-1135MFP	JUDGES	30.48
	INV115967	31 DIST COURT-POLK NR43127288 FS-1135MFP	JUDGES	30.00
	INV115968	32 DIST COURT-OTEPKA NR43127287 FS-1135MFP	JUDGES	30.00
	INV115980	39 DIST COURT RM 9 QRH0411260 FS-1128 MFP	JUDGES	30.00
	INV115981	21 DIST COURT NR42516756 FS-1135MFP	JUDGES	45.30
	INV115950	40 HOSP HOUSEKEEPING K3100188 KM-1650	LAUNDRY & LINEN	12.00
	INV115956	58 DIST CRT LAW LIBRARY QZJ0101292 TASKalfa 300i	LAW LIBRARY	28.20
	INV115925	41 HOSP OUTPATIENT Q6Q1502032 TASKalfa 305	OUT-PATIENT (DCH)	40.90
	INV115951	57 VETERANS L3013101 KM-4035	VETERANS SERVICE	30.00
				PAYMENT TOTAL: 1,829.33
SKILLPATH SEMINARS	8005689	Inv. 8005689, 3/1/17, Star12 All Access Pass re: Shirley Nelson	YOUTH CENTER	249.00
				PAYMENT TOTAL: 249.00
SMITH LAW PC LLO	14-MAR-2017RS014617JV160000346	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	393.25
	14-MAR-2017RS014623JV160000812	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
	14-MAR-2017RS017814JV160001087	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	997.75
	14-MAR-2017RS017817JV160001690	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00
	14-MAR-2017RS017817JV160001690	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.41
	14-MAR-2017RS017840JV160001141	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.75
	14-MAR-2017RS017840JV160001141	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.47
	14-MAR-2017RS017859JV109048627	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	14-MAR-2017RS017859JV109048627	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.47
	14-MAR-2017RS017861JV160000020	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	198.25

	14-MAR-2017RS017864JV160001859	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	14-MAR-2017RS017864JV160001859	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.41
	14-MAR-2017RS019586JV160000343	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.52
	14-MAR-2017RS019586JV160000343	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.46
	14-MAR-2017RS019586JV160002008	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.48
	14-MAR-2017RS019586JV160002008	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.48
	14-MAR-2017RS020171JV160002094	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	230.75
	14-MAR-2017RS020392JV160001107	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	14-MAR-2017RS020392JV160001107	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.94
	14-MAR-2017RS020393JV170000038	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
	14-MAR-2017RS020393JV170000038	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.47
	14-MAR-2017RS020886JV170000034	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	338.00
	14-MAR-2017RS020886JV170000034	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.47
				PAYMENT TOTAL: 3,295.58
SOKPOH LAW GROUP	14-MAR-2017KS019887JV150001452	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	14-MAR-2017KS019887JV150001452	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.74
				PAYMENT TOTAL: 87.24
SONYA M KENNEDY RPR CSR IA CCR	13-MAR-2017CR161810	SONYA M. KENNEDY:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	93.75
	14-MAR-2017CR132322	SONYA M. KENNEDY:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	15,601.75
				PAYMENT TOTAL: 15,695.50
SPETHMAN PALLESEN LAW OFFICES LLC	14-MAR-2017KP019950JV160001022	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	419.25
	14-MAR-2017KP021193JV160000699	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	139.75
	14-MAR-2017KP021193JV160000699	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.64
	14-MAR-2017KP021194JV150002046	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	15.49
	14-MAR-2017KP021194JV150002047	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	15.42
	14-MAR-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	15.42

	2017KP021194JV150002051			
	14-MAR-2017KP021194JV150002226	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	15.42
	14-MAR-2017KP021195JV160001690	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	315.25
				PAYMENT TOTAL: 936.64
STANLEY M SLOWIK INC	22-FEB-2017	INVOICE DATED FEBRUARY 11, 2014	TRAINING	700.00
				PAYMENT TOTAL: 700.00
STATE OF NEBRASKA	1049242	UI Data Exchange 5/16-1/17 Invoice # 1049242 Account: 1927668	ADMINISTRATION POOR RELIEF	31.95
	1051444	FEBRUARY 2017 NETWORK SERVICE CHARGES- STATE OF NEBRASKA	WARRANTS	448.00
				PAYMENT TOTAL: 479.95
STEFFEN TRUCK EQUIPMENT	SP3792	BALANCE DUE FOR FREIGHT	MAINTENANCE	50.52
	SP3792	P/N 03971 3/8 COUPLER SET	MAINTENANCE	285.24
	SP3792	P/N 08348 13" CHAIN	MAINTENANCE	20.67
	SP3792	P/N CS25812 75" POLE SAW	MAINTENANCE	1,519.20
	SP3792	P/N RRNC 8 HOSE SET	MAINTENANCE	338.00
				PAYMENT TOTAL: 2,213.63
STEPHANIE J RONCKA	14-MAR-2017CR131915	STEPANIE RONCKA:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	194.50
				PAYMENT TOTAL: 194.50
SUH LAW OFFICE LLC	14-MAR-2017SS018429JV160001531	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	497.25
				PAYMENT TOTAL: 497.25
SUPPLYWORKS	393316278	BOWL CLEANER NABC 12 QT/CS. SPA7116-12 SUPPLYWORKS	UNSPECIFIED	270.00
	393316278	LAUNDRY SOAP REN05648-UA SUPPLYWORKS	UNSPECIFIED	154.89
	394026678	POLY BAGS 40X46 1.2 ML. CLEAR 100/CS REN24543-CA SUPPLYWORKS	UNSPECIFIED	4,401.54
	394026678	WET MOP FRAME W/HANDLE, RUBBERMAID #H116 OR EQUAL"DO NOT ORDER"	UNSPECIFIED	12.12
				PAYMENT TOTAL: 4,838.55
SUSAN M MCKENZIE	13-MAR-2017CR162071	SUSAN M MCKENZIE:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	119.00
				PAYMENT TOTAL: 119.00
TERESA J SPECK	21-FEB-2017	MILEAGE REIMBURSEMENT DCHC	DETOX SERVICES	47.08
				PAYMENT TOTAL: 47.08
THOMAS & THOMAS	41822	CR16 3139 REPORTER APPEARANCE DC DIST CRT	COURT COSTS DISTRICT CRT	130.00

COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	41722	JOB# 57695 ST V EDWARDS	COURT COSTS PUBLIC DEFENDER	394.70
	41912	JOB# 53686 JOSEPH V DC MENTAL HLTH CI16-48	COURT COSTS PUBLIC DEFENDER	194.44
	42047	JOB# 58013 ST V LUCHSINGER CR16-2508	COURT COSTS PUBLIC DEFENDER	193.79
	41911	53686 CERTIFIED COPIES	CRIMINAL	194.44
	42048	58013 CERTIFIED COPIES DC ATTN	CRIMINAL	95.19
				PAYMENT TOTAL: 1,202.56
THOMAS G INCONTRO PC LLO	14-MAR- 2017AS019903JV160001412	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	14-MAR- 2017AS019903JV160001412	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.90
	14-MAR- 2017AS019906JV109047617	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	290.88
	14-MAR- 2017AS019906JV109047617	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.90
	14-MAR- 2017AS019906JV170000383	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1.62
	14-MAR- 2017AS020004JV160001570	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	308.75
	14-MAR- 2017AS020034JV160000628	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	73.68
	14-MAR- 2017AS020034JV160000631	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	73.66
	14-MAR- 2017AS020034JV160001946	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	73.66
	14-MAR- 2017AS020558JV160001364	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	299.00
	14-MAR- 2017AS020993JV170000334	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.75
	14-MAR- 2017AS020996JV160001743	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,374.75
	14-MAR- 2017AS020997JV170000309	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	126.75
	14-MAR- 2017AS020999JV150002196	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	204.75
	14-MAR- 2017AS021006JV160001745	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	247.00
	14-MAR- 2017AS021008JV130001926	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	14-MAR- 2017AS021008JV130001926	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.80
	14-MAR- 2017AS021012JV130000879	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	14-MAR- 2017AS021012JV130000879	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
	14-MAR- 2017AS021049JV150000129	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	133.25
	14-MAR- 2017AS021062JV160000364	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
	14-MAR- 2017JK017933JV160001593	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	120.25

14-MAR-2017JK018827JV150002025	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	292.50
14-MAR-2017JK018827JV150002025	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.90
14-MAR-2017JK018829JV150001596	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	403.00
14-MAR-2017JK019794JV160001592	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	234.00
14-MAR-2017JK019795JV160001683	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
14-MAR-2017JM016914JV130001732	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
14-MAR-2017JM016914JV130001732	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
14-MAR-2017JM019524JV150000079	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
14-MAR-2017JM019539JV160002115	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	282.75
14-MAR-2017JM019551JV140001290	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	211.25
14-MAR-2017JM019551JV140001290	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
14-MAR-2017JM019560JV150001452	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
14-MAR-2017JM019807JV150001945	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	224.25
14-MAR-2017JM019807JV150001945	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
14-MAR-2017JM020390JV150000433	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	497.25
14-MAR-2017JM020412JV170000214	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
14-MAR-2017JM020548JV150000292	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	305.50
14-MAR-2017JM020550JV160002115	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25
14-MAR-2017JM020630JV140001376	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	243.75
14-MAR-2017JM020658JV150000981	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	69.88
14-MAR-2017JM020658JV160001258	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	69.87
14-MAR-2017JM020660JV150001556	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.75
14-MAR-2017JM021054JV130001023	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25
14-MAR-2017JM021054JV130001023	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
14-MAR-2017JM08353JV150000290	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
14-MAR-2017MN019019JV150001184	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	31.47

14-MAR-2017MN019019JV16000209	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	31.39
14-MAR-2017MN019019JV16000805	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	31.39
14-MAR-2017MN019929JV150001453	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
14-MAR-2017MN019929JV150001453	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.50
14-MAR-2017MN019975JV160000370	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	48.75
14-MAR-2017MN019978JV120000536	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25
14-MAR-2017MN020947JV170000160	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
14-MAR-2017MN020948JV110000233	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.10
14-MAR-2017MN020948JV110000233	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.60
14-MAR-2017MN020948JV150000342	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	168.90
14-MAR-2017MN020948JV150000342	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.60
14-MAR-2017MN020952JV160002130	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	406.25
14-MAR-2017MN020959JV130002394	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
14-MAR-2017MN020961JV160002095	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	191.75
14-MAR-2017MN020970JV150000518	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
14-MAR-2017MN020972JV120002182	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	217.75
14-MAR-2017MN020973JV160000164	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	266.50
14-MAR-2017MN020980JV130001321	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.25
14-MAR-2017MN020982JV150002169	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	165.75
14-MAR-2017MN020983JV160001831	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	211.25
14-MAR-2017MN020985JV109053185	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
14-MAR-2017MN020987JV160000783	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	230.75
14-MAR-2017MN020987JV160000783	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.00
14-MAR-2017MN020988JV160000610	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	159.25
14-MAR-2017MN020988JV160000610	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.60
14-MAR-2017MN020989JV130000852	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	217.75
14-MAR-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00

2017MN020990JV150002066			
14-MAR-2017MN021018JV150001689	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.77
14-MAR-2017MN021018JV150001689	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.66
14-MAR-2017MN021018JV150001696	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.74
14-MAR-2017MN021018JV150001696	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.67
14-MAR-2017MN021018JV150001697	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.74
14-MAR-2017MN021018JV150001697	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.67
14-MAR-2017MN021019JV150000973	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
14-MAR-2017MN021020JV160000728	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
14-MAR-2017MN021026JV160000165	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
14-MAR-2017MN021029JV109058936	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
14-MAR-2017MN021034JV150000444	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	3.25
14-MAR-2017TI017484JV160001571	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	390.00
14-MAR-2017TI017484JV160001571	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.70
14-MAR-2017TI017834JV150001095	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.25
14-MAR-2017TI018407JV150000574	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75
14-MAR-2017TI018407JV150000574	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.50
14-MAR-2017TI018794JV150000295	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	572.00
14-MAR-2017TI019156JV160001679	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
14-MAR-2017TI019184JV140000630	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	292.50
14-MAR-2017TI019184JV140000630	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.70
14-MAR-2017TI019370JV160000855	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	152.75
14-MAR-2017TI019370JV160000855	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.50
14-MAR-2017TI019387JV160001369	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	419.25
14-MAR-2017TI019387JV160001369	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
14-MAR-2017TI019612JV150002038	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	126.75
14-MAR-2017TI019739JV140000927	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00

14-MAR-2017TI019739JV140000927	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	6.25
14-MAR-2017TI019740JV170000143	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	273.00
14-MAR-2017TI019740JV170000143	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	6.25
14-MAR-2017TI019785JV160002104	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
14-MAR-2017TI019786JV130001802	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
14-MAR-2017TI019786JV130001802	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
14-MAR-2017TI019797JV160001787	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	258.38
14-MAR-2017TI019797JV160001923	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	258.37
14-MAR-2017TI020145JV150000874	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	159.25
14-MAR-2017TI020169JV150000331	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
14-MAR-2017TI020169JV150000331	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	5.00
14-MAR-2017TI020190JV120002261	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
14-MAR-2017TI020328JV160001590	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
14-MAR-2017TI020329JV150000091	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
14-MAR-2017TI020329JV150000091	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.50
14-MAR-2017TI020552JV150000255	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	172.25
14-MAR-2017TI020552JV150000255	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.50
14-MAR-2017TI020578JV170000217	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	224.25
14-MAR-2017TI020578JV170000217	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.25
14-MAR-2017TI020664JV160001089	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
14-MAR-2017TI020664JV160001660	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
14-MAR-2017TI020716JV130001802	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.75
14-MAR-2017TI020716JV130001802	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	4.95
14-MAR-2017TI020718JV110000152	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	45.50
14-MAR-2017TI020719JV109051951	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	292.50
14-MAR-2017TI020719JV109051951	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	6.20

	14-MAR-2017TI020720JV150000295	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	230.75
	14-MAR-2017TI020720JV150000295	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
	14-MAR-2017TI020723JV160000259	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	14-MAR-2017TI020723JV160000259	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
	14-MAR-2017TI020736JV160001369	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	14-MAR-2017TI020935JV170000333	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	14-MAR-2017TI020935JV170000333	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.50
	14-MAR-2017TI021011JV120001562	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	198.25
	14-MAR-2017TI021011JV120001562	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
	14-MAR-2017TI021044JV160001679	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
	14-MAR-2017TI021044JV160001679	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
				PAYMENT TOTAL: 17,468.55
THOMAS OWAIS CAMPBELL LAW OFFICE	10-MAR-2017 CR16-27744	ATTORNEY FEES	COURT ADMIN/CLERK	300.00
				PAYMENT TOTAL: 300.00
THOMSON REUTERS WEST	835617791	SUBSCRIPTION PRODUCT CHARGES 01/05-02/04/2017 - CORR	CORRECTIONS INMATE BENEFIT ACCOUNT	131.00
				PAYMENT TOTAL: 131.00
THORNE COMPANY LLC	7351704	THORNE COMPANY INVOICE 7351704 - APRIL 2017 WIC RENT - 735 N 120TH STREET	WOMEN INFANT CHILDREN (WIC)	2,008.33
				PAYMENT TOTAL: 2,008.33
TIMOTHY E HUNTINGTON	12-MAR-2017	ST V MARISCAL CR15-3106 ENTOMOLOGY RETAINER SVCS T.RILEY - PUB DEF	COURT COSTS PUBLIC DEFENDER	1,000.00
				PAYMENT TOTAL: 1,000.00
TIMOTHY F DUNNING SHERIFF	13-FEB-2017	TRAVEL REIMBURSEMENT - MAJOR CO SHERIFFS CONF DC	ADMIN SHERIFF	283.70
				PAYMENT TOTAL: 283.70
TIMOTHY L ASHFORD PC LLO	14-MAR-2017TA019916JV150000118	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.25
	14-MAR-2017TA019916JV150000775	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.25
				PAYMENT TOTAL: 188.50

TMS DESIGN SERVICES INC	0000040796	TMS INV 40796 MED POOLS	3 CENTER GERIATRIC	450.80
	0000040821	TMS INV 40821 MED POOLS	3 WEST GERIATRIC	327.15
	0000040770	TMS IMV 40770 MED POOLS	4 EAST	305.60
	0000040846	TMS INV 40846 MED POOLS	CAVANAUGH C CTR II EAST	272.63
	0000040770	TMS IMV 40770 MED POOLS	CAVANAUGH C CTR II WEST	900.11
	0000040821	TMS INV 40821 MED POOLS	CAVANAUGH C CTR II WEST	221.20
	0000040770	TMS IMV 40770 MED POOLS	CAVANAUGH CARE CENTER I	285.51
	0000040770	TMS IMV 40770 MED POOLS	MRSA - ONE WEST	866.42
	0000040821	TMS INV 40821 MED POOLS	MRSA - ONE WEST	193.55
	0000040846	TMS INV 40846 MED POOLS	MRSA - ONE WEST	557.44
				PAYMENT TOTAL: 4,380.41
TOTAL MAINTENANCE SOLUTIONS	494073	TMS SOUTH INV.494073 DATED 2/13/17 TEMP AIRTROL FOR CORR PP	CORRECTIONS BLD MNTCE	1,544.81
				PAYMENT TOTAL: 1,544.81
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	01-MAR-2017	FEBRUARY 2017 SERVICE FEE-TRANSUNION	INVESTIGATIONS	393.75
				PAYMENT TOTAL: 393.75
TREASURER DOUGLAS COUNTY	15-MAR-2017	REIMBRSMNT - MED CNTRC POLICY# 706778	MED INSURANCE	29,895.68
	15-MAR-2017-1	REIMB-MED CNTRCT BLUE CROSS/SHIELD 305371	MED INSURANCE	576,818.99
	6827567	REIMBURMNT W DENTAL CONT FOR CLAIMS PD	MED INSURANCE	29,266.45
				PAYMENT TOTAL: 635,981.12
TRI STATE ELECTRONIC SERVICE INC	14373	Dictation serv. Inv #14373	M.D. COST	103.00
				PAYMENT TOTAL: 103.00
TWENTY FOURTH & HAMILTON LLC	06-MAR-2017	RENT TWENTY FOURTH & HAMILTON LLC C/O OF CUSHMAN & WAKEFIELD / THE LUND COMPANY - APRIL 2017 @ 1500 N. 24TH ST (DHHS) (ATTACH TO PO 224896)	WELFARE OFFICES	3,460.19
				PAYMENT TOTAL: 3,460.19
ULINE	84737989	ITEM S-5231 WHITE BUTCHER PAPER (18" X 1100')	CRIME LAB	99.00
	84737989	POSSIBLE SHIPPING-SHIP REGULAR UPS OR CHEAPEST WAY	CRIME LAB	40.01
				PAYMENT TOTAL: 139.01
UNIVERSITY OF NEBRASKA LINCOLN	101	REGISTER - SARAH PISTILLO ADAM CARLSON	FOOD & DRINK ADMIN	140.00
				PAYMENT TOTAL: 140.00
UNIVERSITY OF	HDI 2124	DNA TESTING	CRIMINAL	2,175.00

NEBRASKA MEDICAL CENTER				
				PAYMENT TOTAL: 2,175.00
UNIVERSITY OF NEBRASKA OMAHA	02-MAR-2017	UNO Inv. dated 3/2/17	JUVENILE JUSTICE COLLECTIVE IMPACT	1,428.93
	BUS4879	INV Bus4879; Coffee Catered for Kenya Love's CHIPS Meeting @UNO CEC 231 (2/6/17)	LB 692 PER CAPITA FUNDS	82.00
				PAYMENT TOTAL: 1,510.93
US BANK VOYAGER FLEET SYSTEMS	869323113709	Account 86932-3113, February 2017 CNG Fuel	EQUIPMENT	237.25
	869323113709	Account 86932-3113, February 2017 CNG Fuel	GENERAL OFFICE GARAGE	249.60
				PAYMENT TOTAL: 486.85
US FOODSERVICE INC	3545019	NON-INVENTORY FOOD ITEMS DELIVERED 2/22/17	KITCHEN	834.57
	3678977	COOKIES FOR JOB FAIR 1 CASE C CHIP 7201650	STAFF DEVELOPMENT	27.16
	3678977	COOKIES FOR JOB FAIR 1 CASE OAT RAISIN 8130605	STAFF DEVELOPMENT	43.36
	3678977	COOKIES FOR JOB FAIR 1 CASE P BUTTER 8008088	STAFF DEVELOPMENT	34.65
	3816621	#02296 CHERRIOS IND SSB 96/CS USF ITEM# 2013514	UNSPECIFIED	704.00
	3816621	APPLES FROZEN IQF NO SUGAR 30#/CS USF ITEM# 6532261	UNSPECIFIED	141.12
	3816621	BEANS DARK RED KIDNEY CANNED IN BRINE FCY 6/10 USF ITEM# 3332806	UNSPECIFIED	156.50
	3816621	BEANS FRENCH CUT IQF FCY 12/2# GRADE A USF ITEM# 4328225	UNSPECIFIED	229.10
	3816621	BEANS WAX CUT 3 4 5 CANNED FCY 6/10 USF ITEM# 6330138	UNSPECIFIED	54.36
	3816621	BEEF BARLEY SOUP CONCENTRATED 4/4# FROZEN USF ITEM# 2055739	UNSPECIFIED	119.05
	3816621	BROCCOLI CUTS 20# IQF FCY GRADE A USF ITEM# 4328423	UNSPECIFIED	94.25
	3816621	CHEESE AMERICAN 5 LB LOAF DRANGLE BRAND UNACCEPTABLE USF ITEM# 3340825	UNSPECIFIED	66.75
	3816621	CHICKEN CUBED 1/2" FROZEN PRECOOK 10#TYSON#3112 USF ITEM# 8382657	UNSPECIFIED	530.60
	3816621	CHIX DRUMSTICKS IQF 4.5 OZ. TYSON 15LB/CS USF# 1125822	UNSPECIFIED	158.25
	3816621	COOKIES OREO 120/2 CNT. USF ITEM#3208931	UNSPECIFIED	101.80
	3816621	COOKIES- LORNA DOONES 120/4 PK. USF ITEM# 8013021	UNSPECIFIED	130.65
	3816621	CORN CREAMED CANNED 6/10 USF ITEM# 8330086	UNSPECIFIED	90.27
	3816621	CORNMEAL YELLOW 25 LB. USF ITEM# 9003153	UNSPECIFIED	11.66
	3816621	DRESSING SALAD NOT LESS THAN 30% OIL/4% LIQ EGG YOLK 4/1 GAL. USF ITEM# 3328374	UNSPECIFIED	259.12
	3816621	EGGS SCRAMBLED 6/5 LBS FROZEN USF ITEM# 831065	UNSPECIFIED	276.30
	3816621	EGGS, WHOLE FROZEN PASTEURIZED 6/5LB/CASE	UNSPECIFIED	141.35

	USF ITEM# 829507		
3816621	EGGS, WHOLE IN THE SHELL FRESH PASTEURIZED 15DZ/CASE US ITEM# 823013	UNSPECIFIED	11.58
3816621	FISH TUNA IN WATER CHUNK LIGHT 6/66.5OZ. GRADE A FANCY USF ITEM# 2902906	UNSPECIFIED	283.15
3816621	FLOUR BLEACHED ALL PURPOSE 50# ITEM# 3005600 US	UNSPECIFIED	64.80
3816621	FRANKFURTER ALL BEEF #15811316/LB 6 IN. USF ITEM# 7330095	UNSPECIFIED	104.95
3816621	JUICE BOX APPLE 100% JUICE FROZEN 96/4 OZ ITEM#1117647 US	UNSPECIFIED	97.10
3816621	JUICE GRAPE FCY 48/5.5 OZ POP TOP ONLY USF ITEM# 9003054	UNSPECIFIED	106.30
3816621	JUICE GRAPE FCY UNSWEET 12/46 OZ. (PATCH BRAND UNACCP) USF ITEM# 4146247	UNSPECIFIED	102.20
3816621	JUICE TOMATO FCY. 48/6 OZ POP TOP ONLY USF ITEM# 3020559	UNSPECIFIED	155.70
3816621	LIGHT/LO CAL CRANBERRY COCKTAIL 8/64 OZ.OCEAN SPRAY USF ITEM# 8432726	UNSPECIFIED	233.10
3816621	MANDARIN ORANGE SECTIONS WHOLE JUICE PACK.FCY 6/10 USF ITEM# 3333812	UNSPECIFIED	380.10
3816621	MIX BISCUIT GOLDMEDAL/PILLSBURY/HOSPITALITY 6/5# CS USF ITEM# 4849984	UNSPECIFIED	145.00
3816621	NOODLES EGG 1/2" FORTIFIED 2/5# ITEM#6328678 US	UNSPECIFIED	147.00
3816621	PEACH DICED SS CUP 36/4 OZ ITEM#9301912 US	UNSPECIFIED	180.60
3816621	PEACHES SLICED YELLOW CLING JUICE PACK 90-105 CT6/10 USF ITEM# 6367866	UNSPECIFIED	434.20
3816621	PEAR 1/2 BARTLET 30-35 CNT JUICE PACK CHOICE 6/10 USF ITEM# 5328133	UNSPECIFIED	440.10
3816621	PEAR DICED SS CUP 36/4 OZ ITEM#5444237 US	UNSPECIFIED	180.60
3816621	PEAS GREEN 20# IQF FCY GRADE A USF ITEM# 8328247	UNSPECIFIED	176.10
3816621	PORK PATTY RIBESHAPE 51/3.14 OZ 10# BX.#3403 IQF RAW USF ITEM# 6108369	UNSPECIFIED	112.60
3816621	POTATO BATTERED SEASONED 1" CUBED 6/6 FROZEN ITEM# 1129469 US FOOD	UNSPECIFIED	150.20
3816621	POTATO HASH BROWNS 6/3# IQF USF ITEM# 8327918	UNSPECIFIED	66.85
3816621	POTATOES INSTANT MASH IDAHO RUSSET COMPLETE MIX 6/10 USF ITEM# 8552663	UNSPECIFIED	211.50
3816621	PRUNE JUICE FCY 48/5.5 OZ POP TOP ONLY USF ITEM#948083	UNSPECIFIED	326.90
3816621	PUDDING CHOC. IND. 48/3.5OZ/CS HUNTS SNAKPAK ITEM# 8102758 USF	UNSPECIFIED	130.00
3816621	PUDDING VANILLA IND.48/3.5OZ/CS HUNTS SNAKPAK ITEM# 7102759 USF	UNSPECIFIED	65.00
3816621	PUREE - TOMATOE NO SALT 6/10 FCY MED. CONC. SP. GR. 1.06 USF ITEM# 9328477	UNSPECIFIED	222.80
3816621	RESOURCE THICKENED APPLE JUICE NECTAR 6/48 OR 8/64 USF ITEM# 9214891	UNSPECIFIED	135.40

	3816621	RESOURCE THICKENED ORANGE JUICE NECTAR 6/48 OR 8/64 USF ITEM# 6214894	UNSPECIFIED	69.35
	3816621	SIMPLYTHICK THICKENER 6/64 OZ W/PUMP US ITEM# 685297	UNSPECIFIED	672.25
	3816621	SPINACH CHOPPED 12/3# FCY GRADE A USF ITEM# 7899602	UNSPECIFIED	173.25
	3816621	SUGAR BROWN CANE ONLY 12/2# POLY BAG USF ITEM# 855387	UNSPECIFIED	47.00
	3816621	SUGAR POWERED POLY BAG CANE ONLY 12/2# USF ITEM# 1627215	UNSPECIFIED	47.32
	3816621	TARTAR SAUCE IND. 200 USF ITEM# 64865	UNSPECIFIED	44.40
	3816621	TOMATO SAUCE FCY CALIFORNIA 6/10 USF ITEM# 7328503	UNSPECIFIED	106.75
	3816621	WHIPPED TOPPING LIQ. FROZEN 12/32OZ CAN GRADE A USF ITEM# 6573877	UNSPECIFIED	92.12
	3816621	YAMS LOUISIANA HVY OR LT SYR.30-406/10 USF ITEM# 2326502	UNSPECIFIED	181.05
				PAYMENT TOTAL: 10,302.19
VERIZON WIRELESS	INV12441658	MONTHLY SERVICE FOR VEHICLE GPS	EQUIPMENT	1,637.00
				PAYMENT TOTAL: 1,637.00
VETERANS LEGAL SUPPORT NETWORK	10010	veterans legal support network - invoice 10010 -11/3- 12/29/2016	CORRECTIONS INMATE BENEFIT ACCOUNT	1,125.00
				PAYMENT TOTAL: 1,125.00
VIGILNET AMERICA LLC	486354	INVOICE 486354- JANUARY 2017 - MONITORING SERVICES	HOUSE ARREST	10,050.95
	512915	INVOICE 512915- FEBRUARY 2017 - MONITORING SERVICES	HOUSE ARREST	9,731.33
	512912	INV#512912 ELECTRONIC MONITORING FOR HOME PROGRAM	YOUTH CENTER	2,562.56
				PAYMENT TOTAL: 22,344.84
VOSS LIGHTING	11081366-00	VOSS INVS 11081366 HOSP	GEN BUILD MAINT	88.80
	11081248-00	VOSS INV. 11081248 BULBS FOR VAR LOC PP	PUB PROPERTY LEASING	141.80
				PAYMENT TOTAL: 230.60
VWR	8047775174	100ML WHITE WEIGH BOATS 500/PK ITEM 10770- 448	CRIME LAB	236.28
	8047775174	CHLOROFORM 4L ITEM EM-CX1054-1	CRIME LAB	279.34
	8047775174	POSSIBLE SHIPPING	CRIME LAB	72.03
				PAYMENT TOTAL: 587.65
WALZ LAW OFFICE PC LLO	14-MAR- 2017JW021147JV160001714	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
				PAYMENT TOTAL: 87.75

WASHINGTON COUNTY NEBRASKA	06-MAR-2017	CR04 148 CR05 1125 CERTIFIED COPIES DC ATTN	CRIMINAL	4.75
				PAYMENT TOTAL: 4.75
WESTLAKE ACE HARDWARE	2219104	WESTLAKE INVS 2219104, 2219116, 2219146 & 5205079 PP	PUB PROPERTY LEASING	0.99
	2219116	WESTLAKE INVS 2219104, 2219116, 2219146 & 5205079 PP	PUB PROPERTY LEASING	33.99
	2219146	WESTLAKE INVS 2219104, 2219116, 2219146 & 5205079 PP	PUB PROPERTY LEASING	8.34
	5205079	WESTLAKE INVS 2219104, 2219116, 2219146 & 5205079 PP	PUB PROPERTY LEASING	83.24
				PAYMENT TOTAL: 126.56
WILLIAM J PFEFFER	03-MAR-2017 CR16-13858	ATTORNEY FEES	COURT ADMIN/CLERK	112.50
	13-MAR-2017CR162752	ATTORNEY FEES	COURT COSTS DISTRICT CRT	633.60
	13-MAR-2017CR16384	ATTORNEY FEES	COURT COSTS DISTRICT CRT	266.40
				PAYMENT TOTAL: 1,012.50
WOODHAVEN COUNSELING ASSOCIATES	24-FEB-2017	NEW HIRE TESTING-WOODHAVEN COUNSELING ASSOC	MERIT COMMISSION SHERIFF	340.00
				PAYMENT TOTAL: 340.00
XERXES DEVELOPMENT LLC	201704	10 OF 12 APRIL 2017 RENT 1821 N 73RD ST	OUTSIDE OFFICE EXPENSE	7,827.50
				PAYMENT TOTAL: 7,827.50
YALE ENFORCEMENT SERVICES INC	702153	9 OF 12 FEB 2017 MIDTOWN SECURITY INV 702153	ADMINISTRATION POOR RELIEF	992.54
	702153	9 OF 12 FEB 2017 MIDTOWN SECURITY INV 702153	ALLOC/CLEAR ACCT	3,110.87
	702153	9 OF 12 FEB 2017 MIDTOWN SECURITY INV 702153	JUVENILE ASSESSMENT CENTER	460.82
	702153	9 OF 12 FEB 2017 MIDTOWN SECURITY INV 702153	VETERANS SERVICE	212.69
				PAYMENT TOTAL: 4,776.92
YOLE LAW PC LLO	14-MAR- 2017DO019195JV160000710	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	253.50
	14-MAR- 2017DO019195JV160000710	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.37
				PAYMENT TOTAL: 254.87
YOUNG AND YOUNG	14-MAR- 2017LY019813JV120000908	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	14-MAR- 2017LY019813JV120000908	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.94
	14-MAR- 2017LY020901JV150000412	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
	14-MAR- 2017LY020907JV160000071	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	14-MAR-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	526.50

2017LY020911JV170000216			
14-MAR-2017LY020911JV170000216	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.47
14-MAR-2017LY020912JV150000423	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	214.50
14-MAR-2017LY020913JV140000630	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
14-MAR-2017LY020913JV140000630	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.47
14-MAR-2017LY020914JV120001729	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	36.84
14-MAR-2017LY020914JV120001729	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.15
14-MAR-2017LY020914JV150000480	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	36.83
14-MAR-2017LY020914JV150000480	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.16
14-MAR-2017LY020914JV150001149	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	36.83
14-MAR-2017LY020914JV150001149	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.16
14-MAR-2017LY020916JV170000240	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
14-MAR-2017RY020068JV150001943	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
14-MAR-2017RY020087JV160001969	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	253.50
14-MAR-2017RY020919JV160000807	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	611.00
14-MAR-2017RY020919JV160000807	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.20
14-MAR-2017RY020920JV160001751	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
14-MAR-2017RY020920JV160001751	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.83
14-MAR-2017RY020920JV160001752	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
14-MAR-2017RY020920JV160001752	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.84
14-MAR-2017RY020932JV140000759	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	396.50
14-MAR-2017RY020958JV160001565	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
14-MAR-2017RY020958JV160001565	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.57
14-MAR-2017RY020961JV130001778	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
14-MAR-2017RY020961JV130001778	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.60
14-MAR-2017RY020963JV160000832	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	279.50
14-MAR-2017RY020965JV160001969	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	500.50

14-MAR-2017RY020967JV140001151	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	126.75
14-MAR-2017RY020967JV140001718	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	126.75
14-MAR-2017RY020968JV150002079	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
14-MAR-2017RY020969JV160001537	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,092.00
14-MAR-2017RY020976JV150000684	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
14-MAR-2017RY020981JV160001529	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
			PAYMENT TOTAL: 5,887.89
			GRAND TOTAL: 1,993,242.42