

Douglas County
Weekly Supplier Checks
Sorted by Supplier
Set of Books: DOUGLAS SET OF BOOKS
Check Date: 16-MAY-2017

Run Date: 12-MAY-17

Supplier Name	Invoice Number	Item Description	Account Description	Payment Amount
A & S CONCRETE RECYCLING INC	57805	SCREENED ROCK	MAINTENANCE	3,761.14
				PAYMENT TOTAL: 3,761.14
A+ UNITED RADIATOR REPAIR	7912-A	FASTER-ORD# 68561 ; Inv# 7912-A	156TH MAPLE INV	130.00
				PAYMENT TOTAL: 130.00
ACCURATE ANALYTICAL TESTING LLC	L103252	Invoice #L103252; Contracted Services for Lead Dust; Accurate Analytical Testing; Lead Analysis of 399 Dust wipes	EPA INTERIOR DUST PROJECT	1,396.50
	L102943	Invoice #L102943, Contracted Services for Lead Dust; Accurate Analytical Testing; Lead Analysis of 7 Dust wipes	EPA SCREENING GRANT	24.50
				PAYMENT TOTAL: 1,421.00
ACCURATE LOCKSMITHS INC	106161	DUPLICATE KEYS-ACCURATE LOCKSMITHS	TRAINING SHERIFF	10.70
				PAYMENT TOTAL: 10.70
ALEGENT CREIGHTON HEALTH	00143521-00	DRUG SCREENS INV#00143521-00, #00146500-00, #00147147-00, #147719-00 AND #148757-00	GENERAL OFFICE CIVIL SER	1,445.00
	00146500-00	DRUG SCREENS INV#00143521-00, #00146500-00, #00147147-00, #147719-00 AND #148757-00	GENERAL OFFICE CIVIL SER	1,035.00
	00147147-00	DRUG SCREENS INV#00143521-00, #00146500-00, #00147147-00, #147719-00 AND #148757-00	GENERAL OFFICE CIVIL SER	50.00
	00147719-00	DRUG SCREENS INV#00143521-00, #00146500-00, #00147147-00, #147719-00 AND #148757-00	GENERAL OFFICE CIVIL SER	705.00
	00148757-00	DRUG SCREENS INV#00143521-00, #00146500-00, #00147147-00, #147719-00 AND #148757-00	GENERAL OFFICE CIVIL SER	1,300.00
				PAYMENT TOTAL: 4,535.00
ALIMED INC	RPSV02492637	Lateral Stabilizer Arm Trough with Polyester Cover; Item #706140	OCCUPATIONAL THERAPY	41.75
	RPSV02492637	S&H	OCCUPATIONAL THERAPY	19.99
	RPSV02492637	SoftPro Functional Resting Hand Splint; Item #52377/NA/NA/RS; size-small; right hand with finger abductors	OCCUPATIONAL THERAPY	71.75
				PAYMENT TOTAL: 133.49
ALL MAKES OFFICE	90841	@OFFICE FURNITURE	ADMIN COUNTY CLERK	2,500.00

EQUIPMENT CO	90841	Conference Room Table	ADMIN COUNTY CLERK	1,500.00
	90841	balance for PO 221770 - conference room table and chairs	ADMIN COUNTY CLERK	983.40
				PAYMENT TOTAL: 4,983.40
ALL MIDLANDS HEALTH SERVICES INC	32140	ALL MIDLANDS INV 32140 MED POOLS	3 CENTER GERIATRIC	360.00
	32148	ALL MIDLANDS INV 32148 MED POOLS	3 CENTER GERIATRIC	549.00
	32148	ALL MIDLANDS INV 32148 MED POOLS	3 WEST GERIATRIC	382.50
	32148	ALL MIDLANDS INV 32148 MED POOLS	4 WEST GERIATRIC	336.00
	32140	ALL MIDLANDS INV 32140 MED POOLS	CAVANAUGH C CTR II WEST	360.00
	32148	ALL MIDLANDS INV 32148 MED POOLS	CAVANAUGH C CTR II WEST	360.00
	32148	ALL MIDLANDS INV 32148 MED POOLS	MRSA - ONE WEST	346.50
				PAYMENT TOTAL: 2,694.00
ALLIED 100 LLC	798719	Phillips HeartStart FR2/FR2+ Semi Rigid Cloth Case Part M3868A	STAFF DEVELOPMENT	150.00
				PAYMENT TOTAL: 150.00
ALS AFFILIATES INC	21170	CPR CARDS-ALS AFFILIATES INC	TRAINING SHERIFF	60.00
				PAYMENT TOTAL: 60.00
AMAZON WEB SERVICES INC	98546724	AWS April Bill	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	1,357.95
				PAYMENT TOTAL: 1,357.95
AMBER M PARKER	07-APR-2017	MILEAGE PARKING REIMB DC JUV JUSTICE COLL IMPACT	JUVENILE JUSTICE COLLECTIVE IMPACT	40.70
				PAYMENT TOTAL: 40.70
AMERICAN HOSPITAL ASSOCIATION	816649	0006660660 MMBRSHR RENEWAL S.GLASNAPP 01/01/17-12/31/17 - DCHC	CMHC ADMINISTRATION	5,253.00
				PAYMENT TOTAL: 5,253.00
ANDA INC	48218499	INV 48218499 DRUGS FOR PHARMACY FROM ANDA	PHARMACY	323.45
				PAYMENT TOTAL: 323.45
ANDERSON FORD OF LINCOLN	063581	State Contract 14633, New Model Year Ford Fusion. (Line 1, 3) Exterior Ignit Silver (UX), Interior Medium Light Stone	CO GENERAL EQUIPMENT	17,424.00
	063582	State Contract 14633, New Model Year Ford Fusion. (Line 1, 3) Exterior Oxford White (YZ), Interior Medium Light Stone	CO GENERAL EQUIPMENT	17,424.00
	063583	State Contract 14633, New Model Year Ford Fusion. (Line 1, 3) Exterior Ignit Silver (UX), Interior Medium Light Stone	CO GENERAL EQUIPMENT	17,424.00
				PAYMENT TOTAL: 52,272.00
ANNE E TROIA PC LLO	09-MAY-2017AT018764JV130001675	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	266.50
	09-MAY-2017AT020133JV150001364	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	923.00
	09-MAY-			

	2017AT020133JV150001364	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.69
	09-MAY-2017AT021185JV150001573	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	536.25
	09-MAY-2017AT021185JV150001573	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.20
	09-MAY-2017AT021316JV130002034	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	315.25
	09-MAY-2017AT021316JV130002034	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.60
	09-MAY-2017AT021907JV170000422	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	536.25
	09-MAY-2017AT021907JV170000422	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.59
	09-MAY-2017AT021943JV170000570	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	139.75
	09-MAY-2017AT021943JV170000570	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.09
	09-MAY-2017AT021956JV140000497	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	409.50
	09-MAY-2017AT021956JV140000497	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.30
	09-MAY-2017AT022104JV160001087	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	503.75
	09-MAY-2017AT022104JV160001087	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.38
	09-MAY-2017AT022262JV170000335	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	286.00
	09-MAY-2017AT022262JV170000335	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.10
	09-MAY-2017AT022691JV160000328	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	100.81
	09-MAY-2017AT022691JV160000328	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.45
	09-MAY-2017AT022691JV160002082	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	100.69
	09-MAY-2017AT022691JV160002082	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.45
				PAYMENT TOTAL: 4,129.60
ANTONETTE SCHNECKENBERGER	09-MAY-2017CR162398	ANTONETTE SCHNECKENBRGR:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	135.00
				PAYMENT TOTAL: 135.00
AON RISK SERVICES CENTRAL INC	9500000134000	6792970 COMMERCIAL PACKAGE POLICY RNL 8/1/16-8/1/17 - DCHC	EMP FRINGE BENEFITS HEALTH CTR	15,450.00
				PAYMENT TOTAL: 15,450.00
APIC	V042717YS	MMBRSHR RENEWAL 06/01/17-05/31/18 - DCHD	COMMUNICABLE DISEASE	220.00
				PAYMENT TOTAL: 220.00
IAPW AUTO VALUE	61-688384	FASTER-ORD# 68518 : Inv# 61-688384	156TH MAPLE INV	9.84

	61-688722	FASTER-ORD# 68537 ; Inv# 61-688722	156TH MAPLE INV	208.62
	61-689311	FASTER-ORD# 68606 ; Inv# 61-689311	156TH MAPLE INV	100.07
				PAYMENT TOTAL: 318.53
ARMORED KNIGHTS INC	48575	Invoice #48575 Armored Knights, Inc - Special Pickups	GENERAL OFFICE ELECT COMM	50.00
				PAYMENT TOTAL: 50.00
ASHLEY C VILLANUEVA ENRIQUEZ	28-APR-2017	INTERPRETATION WITNESS DEPOSITION JV16-1943 J.EICHMANN - JUV CRT	GENERAL OFFICE JUVENILE CRT	100.00
				PAYMENT TOTAL: 100.00
ASPHALT & CONCRETE MATERIALS CO	00043142	ASPHALT GRINDINGS & CHIPS	MAINTENANCE	740.12
	00043142	ASPHALT GRINDINGS AND CHIPS	MAINTENANCE	463.22
				PAYMENT TOTAL: 1,203.34
ASSOCIATED STAFFING INC	135631	TEMPORARY STAFFING APR 2 THRU 15, 2017	KITCHEN	355.17
	135740	TEMPORARY STAFFING APR 2 THRU 15, 2017	KITCHEN	360.36
	135631	TEMPORARY STAFFING APR 2 THRU 15, 2017	PATIENT TRAY SERV	355.16
	135740	TEMPORARY STAFFING APR 2 THRU 15, 2017	PATIENT TRAY SERV	360.36
				PAYMENT TOTAL: 1,431.05
ATD AMERICAN	13149157	LARGE - MENS LARGE BROWN BOXERS	CORRECTIONS INMATE BENEFIT ACCOUNT	622.56
	13149157	MEDIUM - MENS MEDIUM BROWN BOXERS	CORRECTIONS INMATE BENEFIT ACCOUNT	622.56
	13149157	X LARGE - MENS XL BROWN BOXERS	CORRECTIONS INMATE BENEFIT ACCOUNT	622.56
				PAYMENT TOTAL: 1,867.68
ATS THE BEEPER PEOPLE	7602175	H PSYCH 636016	5 E-CENTER INPATIENT	79.88
	7602210	INV #7602210 PAGER SERVICE FOR MAY 2017	BIOTERRORISM EPI #3	9.97
	7602210	INV #7602210 PAGER SERVICE FOR MAY 2017	COMMUNICABLE DISEASE	9.97
	7602207	A CO ATTY 560012	CRIMINAL	11.27
	7602209	D CO COURT 565012	CRIMINAL/TRAFFIC DIV	9.97
	7602181	E SHERIFF 550072	FIELD SERVICES	9.97
	7602174	F HOSP 633017	HOUSEKEEPING	9.97
	7602175	I PSYCH 636017	M.D. COST	75.43
	7602175	G PSYCH OUTPAT. 636011	OUT-PATIENT (DCH)	9.99
	7602174	F HOSP PBX 633023	PBX	9.97
	7602174	F HOSP 635015	PHARMACY	9.97
	7602208	C PUB PROP 507011	PUB PROPERTY LEASING	9.97
				PAYMENT TOTAL: 256.33
BARTLING LAW OFFICES PC LLO	09-MAY-2017CI143420	ATTORNEY FEES	COURT COSTS DISTRICT CRT	880.00
	09-MAY- 2017PB016250JV160000494	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,631.50
	09-MAY-			

	2017PB016871JV150000084	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,225.25
	09-MAY-2017PB020648JV160000269	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
	09-MAY-2017PB020649JV150000324	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	572.00
	09-MAY-2017PB021198JV160001426	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	607.75
	09-MAY-2017PB022206JV150000981	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	277.92
	09-MAY-2017PB022206JV160001258	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	277.83
				PAYMENT TOTAL: 5,693.25
BEAU GAVIN FINLEY	09-MAY-2017BF022724JV170000028	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	442.00
	09-MAY-2017BF022725JV150001261	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	695.50
	09-MAY-2017BF022726JV150000412	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	09-MAY-2017BF022726JV150000558	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	09-MAY-2017BF022726JV150001229	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	13.00
				PAYMENT TOTAL: 1,462.50
BECKER PUMPS CORPORATION	21-APR-2017	ITEM # 90138700005 VANES VT 4.4 SET OF 5	AIR POLLUTION TITLE V FUNDS	184.00
	21-APR-2017	SHIPPING	AIR POLLUTION TITLE V FUNDS	12.71
				PAYMENT TOTAL: 196.71
BLACK MEN UNITED	0520	BOOTH RENTAL BLACK MEN UNITED 4TH ANNUAL LUNCHEON	GENERAL OFFICE REG OF DEEDS	50.00
				PAYMENT TOTAL: 50.00
BLUE CROSS BLUE SHIELD OF NEBRASKA	05-MAY-2017	POLICY# 305371 - APRIL 2017 ADMIN BILLING	MED INSURANCE	114,105.30
				PAYMENT TOTAL: 114,105.30
BLUE TARP FINANCIAL INC	4652035514	Parts, Tools & Supplies 583011	ENVIRONMENTAL COMPLIANCE	56.98
	4652035515	Tools & Supplies Blue Tarp 583011	ENVIRONMENTAL COMPLIANCE	399.00
	4652035516	Tools & Supplies Blue Tarp 583011	ENVIRONMENTAL COMPLIANCE	369.94
	37745622	ITEM # 43752 IPA HEAVY RANGER MUTT TRAILER LIGHT TESTER FOR COMMERCIAL-TYPE TRAILERS MODEL 9102	EQUIPMENT	139.99
	37745622	SHIPPING	EQUIPMENT	5.32
				PAYMENT TOTAL: 971.23
BOBCAT OF OMAHA	BY4920	REPAIR PARTS	MAINTENANCE	781.60
				PAYMENT TOTAL: 781.60
BRAD G ALEXANDER	24-APR-2017	PER DIEM REIMBURSMT NCAMA JAIL STDS CONF KEARNEY	YOUTH CENTER	127.50

		4/5-4/7/2017 - DCYC		
				PAYMENT TOTAL: 127.50
BRADLEY A BOYUM	09-MAY-2017BB022768JV170000427	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	370.50
	09-MAY-2017BB022769JV160001557	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	214.50
				PAYMENT TOTAL: 585.00
BUNDY LAW LLC	09-MAY-2017LB021721JV170000147	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	338.00
				PAYMENT TOTAL: 338.00
CANDY WRAPPERS INC	1367	DCHC FOOD FOR GIFT SHOP CANDY WRAPPER INV 1367	GIFT SHOP	107.40
				PAYMENT TOTAL: 107.40
CARDINAL HEALTH	7047406	INV 7047406 ITEMS FOR CENTRAL SUPPLY	CENTRAL SUPPLY HEALTH CENTER	19.93
	7044994	INV 7044994 DRUGS FOR PHARMACY	PHARMACY	5,229.26
	7044996	INV 7044996 DRUGS FOR PHARMACY	PHARMACY	262.95
	7044997	INV 7044997 DRUGS FOR PHARMACY	PHARMACY	36.74
	7045562	INV 7045562 DRUGS FOR PHARMACY	PHARMACY	17.23
	7045563	INV 7045563 DRUGS FOR PHARMACY	PHARMACY	9.78
	7047668	INV 7047668 DRUGS FOR PHARMACY	PHARMACY	184.37
	7048883	INV 7048883 DRUGS FOR PHARMACY	PHARMACY	27.06
	7049019	INV 7049019 DRUGS FOR PHARMACY	PHARMACY	4,772.71
	7049020	INV 7049020 DRUGS FOR PHARMACY	PHARMACY	116.27
	7049021	INV 7049021 DRUGS FOR PHARMACY	PHARMACY	23.50
	7051506	INV 7051506 DRUGS FOR PHARMACY	PHARMACY	25.97
	7053048	INV 7053048 DRUGS FOR PHARMACY	PHARMACY	3,232.78
	7053049	INV 7053049 DRUGS FOR PHARMACY	PHARMACY	73.60
	7058109	INV 7058109 DRUGS FOR PHARMACY	PHARMACY	482.34
	7058110	INV 7058110 DRUGS FOR PHARMACY	PHARMACY	10,651.25
	7058111	INV 7058111 DRUGS FOR PHARMACY	PHARMACY	1,264.98
	7058112	INV 7058112 DRUGS FOR PHARMACY	PHARMACY	65.17
	7060408	INV 7060408 DRUGS FOR PHARMACY	PHARMACY	377.48
	7061933	INV 7061933 DRUGS FOR PHARMACY	PHARMACY	19,455.43
	7061934	INV 7061934 DRUGS FOR PHARMACY	PHARMACY	137.74
	7061935	INV 7061935 DRUGS FOR PHARMACY	PHARMACY	77.55
	7061936	INV 7061936 DRUGS FOR PHARMACY	PHARMACY	54.09
	959103-0	INV 6702002 DRUGS FOR PHARMACY	PHARMACY	-3.65
	959103-0	INV 6853560 DRUGS FOR PHARMACY	PHARMACY	-4.29
	959103-0	INV 7008788 DRUGS FOR PHARMACY	PHARMACY	-64.79
	959103-0	INV 7017689 DRUGS FOR PHARMACY	PHARMACY	-1,031.15
	959104-0	INV 7012650 DRUGS FOR PHARMACY	PHARMACY	-34.01
	961148-0	INV 6795899 DRUGS FOR PHARMACY	PHARMACY	-2.33
	961148-0	INV 6968219 DRUGS FOR PHARMACY	PHARMACY	-17.64

	961148-0	INV 6998015 DRUGS FOR PHARMACY	PHARMACY	-12.98
	961148-0	INV 7020492 DRUGS FOR PHARMACY	PHARMACY	-3.95
	961148-0	INV 7024266 DRUGS FOR PHARMACY	PHARMACY	-13.27
	961149-0	INV 6894883 DRUGS FOR PHARMACY	PHARMACY	-13.95
	961149-0	INV 6918744 DRUGS FOR PHARMACY	PHARMACY	-2.39
	961149-0	INV 6926946 DRUGS FOR PHARMACY	PHARMACY	-37.22
	961149-0	INV 6943404 DRUGS FOR PHARMACY	PHARMACY	-45.74
	961149-0	INV 6956104 DRUGS FOR PHARMACY	PHARMACY	-204.90
	961149-0	INV 6977367 DRUGS FOR PHARMACY	PHARMACY	-16.77
	961149-0	INV 6998014 DRUGS FOR PHARMACY	PHARMACY	-1.98
	961149-0	INV 7020493 DRUGS FOR PHARMACY	PHARMACY	-13.50
	961149-0	INV 7032572 DRUGS FOR PHARMACY	PHARMACY	-1,054.07
	961150-0	INV 7005427 DRUGS FOR PHARMACY	PHARMACY	-12.27
				PAYMENT TOTAL: 44,007.33
CARLSON & BURNETT LLP	27-APR-2017 CR13-22767	ATTORNEY FEES	COURT ADMIN/CLERK	250.00
				PAYMENT TOTAL: 250.00
CAROL D ALLENSWORTH	V050417TCCA	POSTAGE REIMBURSEMENT - DCHD	HEALTH DATA ADMINISTRATION	31.84
				PAYMENT TOTAL: 31.84
CARQUEST AUTO PARTS	2372-360759	FASTER-ORD# 68517 ; Inv# 2372-360759	156TH MAPLE INV	101.08
				PAYMENT TOTAL: 101.08
CASH WA DISTRIBUTING CO	11006207	BEEF GROUND SPECIAL IMP 136 CASHWA ITEM# 64170	UNSPECIFIED	2,878.29
	11006207	TURKEY ROLL 40/60 WHT/DARK NO GELATIN NO SOY NO ADDITIVES CASHWA ITEM# 55464	UNSPECIFIED	480.30
				PAYMENT TOTAL: 3,358.59
CATHOLIC CHARITIES	01-MAY-2017	RENT CATHOLIC CHARITIES JUNE 2017 @ 5211 S 31ST ST SONA BLDG @ OF 12 PO 228774	WELFARE OFFICES	5,248.95
				PAYMENT TOTAL: 5,248.95
CDW GOVERNMENT INC	HRD8857	Item #2237569, Zebra DS6878-SR Wireless/USB Barcode Scanner - Mfg. Part#: DS6878-TRBU0100ZWR, UNSPSC: 43211701, Contract: National IPA Technology Solutions (130733)	SYSTEMS DIVISION	693.00
				PAYMENT TOTAL: 693.00
CENTERPOINTE INC	APR 17 FOOD	April meals Inv Apr 17 Food	DETOX SERVICES	1,820.13
				PAYMENT TOTAL: 1,820.13
CENTURION MEDICAL PRODUCTS	92255810	IRLR28JK Centurion Biohazard red bags for Morgue, 4 cases + S&H	PATHOLOGY	220.95

				PAYMENT TOTAL: 220.95
CHARLES DREW HEALTH CENTER	03-APR-2017	CHARLES DREW HEALTH CENTER - FEBRUARY 2017 WIC EXPENDITURES	WOMEN INFANT CHILDREN (WIC)	33,958.40
				PAYMENT TOTAL: 33,958.40
CHERYL BOX	08-MAY-2017 GA 201786300	CLIENT AID	DIRECT CLIENT SERVICES	200.00
	08-MAY-2017 GA 201786301	CLIENT AID	DIRECT CLIENT SERVICES	200.00
	08-MAY-2017 GA 201786302	CLIENT AID	DIRECT CLIENT SERVICES	200.00
				PAYMENT TOTAL: 600.00
CHRISTOPHER C MONK	V050217YS	MILEAGE REIMBURSEMENT - DCHD	COMMUNICABLE DISEASE	234.33
				PAYMENT TOTAL: 234.33
CINTAS CORPORATION	749423340	4/28/17-LAB COAT RENTAL-CINTAS	CRIME LAB	2.36
	749423341	4/28/17-LAB COAT RENTAL-CINTAS	CRIME LAB	7.83
	749423342	4/28/17-LAB COAT RENTAL-CINTAS	CRIME LAB	1.22
	749423343	4/28/17-LAB COAT RENTAL-CINTAS	CRIME LAB	1.22
	749423344	4/28/17-LAB COAT RENTAL-CINTAS	CRIME LAB	3.54
	749423345	4/28/17-LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
				PAYMENT TOTAL: 16.92
CIOX HEALTH	0215056184	SUBPOENA MEDICAL RECORDS DC ATTNY	CIVIL	33.00
	0215057988	SUBPOENA MEDICAL RECORDS DC ATTNY	CIVIL	101.50
				PAYMENT TOTAL: 134.50
CITY WIDE OF OMAHA	INV003079	INV #003034 JANITORIAL SERVICE - ADDITIONAL CLEANING	BUSINESS ADMINISTRATION	30.00
				PAYMENT TOTAL: 30.00
CLERK OF THE DISTRICT COURT	08-MAY-2017	CERTIFIED COPIES APRIL 2017 - CO ATTY	CRIMINAL	280.25
	293	CRIMINAL FEES APRIL 2017 - CO ATTY	CRIMINAL	11,988.00
	290	APR 2017 IFP FEES DC CLERK OF DIST CRT	GENERAL OFFICE CLRK OF DIST CRT	3,748.00
	292	JUVENILE FEES APRIL 2017 - CO ATTY	JUVENILE	3,828.00
				PAYMENT TOTAL: 19,844.25
COMMUNITY ALLIANCE INC	04-MAY-2017 GA 201786271	CLIENT AID	DIRECT CLIENT SERVICES	343.22
	04-MAY-2017 GA 201786272	CLIENT AID	DIRECT CLIENT SERVICES	560.00
	04-MAY-2017 GA 201786273	CLIENT AID	DIRECT CLIENT SERVICES	560.00
				PAYMENT TOTAL: 1,463.22
CONSOLIDATED MANAGEMENT CO	212022	4/20/17-4/26/17 MEALS AT NLETC-CONSOLIDATED MGT	TRAINING SHERIFF	215.53
				PAYMENT TOTAL: 215.53
COOPER LAW LLC	09-MAY- 2017JC018088JV160000905	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00

	09-MAY-2017JC022803JV170000417	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	09-MAY-2017JC022804JV109056418	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
	09-MAY-2017JC022804JV150001352	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
	09-MAY-2017JC022805JV160001792	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	09-MAY-2017JC022886JV170000376	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	299.00
	09-MAY-2017JC022889JV140000365	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	09-MAY-2017JC022890JV140001967	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	312.00
	09-MAY-2017JC022903JV140000595	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	09-MAY-2017JC022904JV160001858	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
				PAYMENT TOTAL: 1,560.00
CORNHUSKER INTERNATIONAL TRUCKS INC	2488437	FASTER-ORD# 68341 ; Inv# 2488437	156TH MAPLE INV	1,463.96
				PAYMENT TOTAL: 1,463.96
CORRECTIONAL TECHNOLOGIES INC	59431	ITEM # 30000 - X TRAY ORANGE	KITCHEN	870.00
				PAYMENT TOTAL: 870.00
COX COMMUNICATIONS INC	06-MAY-2017	DIGITAL ADAPTOR	MAINTENANCE	2.10
				PAYMENT TOTAL: 2.10
CRAFTMASTER HARDWARE CO INC	I381679	BK/010423-013 LHR/RH 120 VAC MOTOR ASSEMBLY	KEY AND TOOL	1,108.80
	I381679	BK/010423-013 RHR/LH 120 VAC MOTOR ASSEMBLY	KEY AND TOOL	1,108.80
	I381679	BK/060036 - DEADLOCK LEVER SPRING	KEY AND TOOL	17.90
	I381679	BK/060039 - TRIGGER BOLT SPRING	KEY AND TOOL	22.40
	I381679	BK/060046 - BOLT SPRING	KEY AND TOOL	11.20
	I381679	SHIPPING FOR PO 232169	KEY AND TOOL	16.20
				PAYMENT TOTAL: 2,285.30
CREIGHTON UNIVERSITY	28-APR-2017	CLE REG M STAGEMAN DC PUB DEFENDER	ATTORNEYS	100.00
				PAYMENT TOTAL: 100.00
CYNTHIA K RAMIREZ	04-APR-2017	CYNTHIA K RAMIREZ : ELECTION WORKER PAYROLL	GENERAL OFFICE ELECT COMM	138.78
	DM 04-APR-2017	COUNTY EMPLOYEE ADJUSTMENT FOR : ELECTION WORKER PAYROLL	GENERAL OFFICE ELECT COMM	-99.00
				PAYMENT

				TOTAL: 39.78
D & D LASER INC	23997	DELL2330 PC KIT OEM	COUNTY SHERIFF	49.95
	24003	HP Q5942A COMPATIBLE TONER	COUNTY SHERIFF	145.95
				PAYMENT TOTAL: 195.90
DAILY RECORD	105121	2017 General Sample Ballot	GENERAL OFFICE ELECT COMM	66.35
	105035	11 OF 12 PUBLIC NOTICE OF BIDS, APRIL 2017	GENERAL OFFICE PURCHASING	124.15
	105052	OPERATION YOUTH SUCCESS STEERING COMM MTG 4/11/2017 - JUV JUST COLLECT	JUVENILE JUSTICE COLLECTIVE IMPACT	31.10
	105051	AUDIT COMMITTEE MTG NOTICE 4/18/17 - COMMISSIONERS	MISCELLANEOUS GENERAL	20.30
	105053	AMIN SERVICES COMM MTG NOTICE 4/25/17 - COMMISSIONERS	MISCELLANEOUS GENERAL	23.90
	105054	CRIMINAL JUSTICE SYSTEMS MGMT COUNCIL MTG 4/27/17 - COMMISSIONERS	MISCELLANEOUS GENERAL	25.10
	105055	COUNTY EMP RETIREMENT COMM MTG NOTICE 4/27/17 - COMMISSIONERS	MISCELLANEOUS GENERAL	11.90
	105056	CHILD & YOUTH SVCS COMM MTG NOTICE 5/02/17 - COMMISSIONERS	MISCELLANEOUS GENERAL	23.30
	105159	CHILD & YOUTH SVCS COMM MTG NOTICE 5/02/17 - COMMISSIONERS	MISCELLANEOUS GENERAL	17.90
	105008	PUBLICATIONS 582015	PLANNING & PERMITS/INSPECTIONS	22.70
				PAYMENT TOTAL: 366.70
DATATUDE INC	12-1015	DATATUDE INVOICE 12-1015 – MONTHLY USER CHARGE FOR DCCI SYSTEM FOR HOME VISITATION	HOME VISITATION	189.00
				PAYMENT TOTAL: 189.00
DAVID J JASKIERNY LLC	03-MAY-2017	EXPERT TESTIMONY ME 16-539 ST V MALONE 16-2695 - CO ATTY	CRIMINAL	1,000.00
				PAYMENT TOTAL: 1,000.00
DAVID T MAAS	V050217DM	MILEAGE REIMBURSEMENT DCHD	LB 692 PER CAPITA FUNDS	65.27
	V050217DM	PARKING REIMBURSEMENT DCHD	LB 692 PER CAPITA FUNDS	3.00
				PAYMENT TOTAL: 68.27
DAVIS INSURANCE AGENCY INC	11292	AUDIT PREMIUM 2016-2017 POL# SP4049378 ACT# DOUGL-2 - RISK INS	RISK INSURANCE	22,319.00
				PAYMENT TOTAL: 22,319.00
DEBORA G FAGA	28-APR-2017	MILEAGE REIBURSEMENT DC JUV JUSTICE COLL IMPACT	JUVENILE JUSTICE COLLECTIVE IMPACT	41.73
				PAYMENT TOTAL: 41.73
DEMETRIA GERALDS VICTORY FITNESS	001	VICTORY FITNESS INVOICE 001 – REACH PROGRAM DEVELOPMENT (HEALTH PROMOTION)	REACH	1,125.00
				PAYMENT TOTAL: 1,125.00
DEMPSEY COOK LAW	09-MAY- 2017SD022855JV150000608	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	591.50

	09-MAY-2017SD022857JV150002102	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
	09-MAY-2017SD022859JV150001879	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	09-MAY-2017SD022865JV160000967	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	09-MAY-2017SD022988JV160001427	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	51.96
	09-MAY-2017SD022988JV170000244	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.02
	09-MAY-2017SD022988JV170000289	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.02
				PAYMENT TOTAL: 1,072.50
DESIRAE M SMITH	V041717YS	MILEAGE REIMBURSEMENT DCHD	COMMUNICABLE DISEASE	472.94
				PAYMENT TOTAL: 472.94
DIAMOND TRAFFIC PRODUCTS	0025337-IN	FREIGHT	DESIGN & SURVEY	34.00
	0025337-IN	WATERTIGHT TWO TUBE TIME INTERVAL COUNTER	DESIGN & SURVEY	1,845.00
				PAYMENT TOTAL: 1,879.00
DIAMOND VOGEL PAINTS	501406794	PAINT SUPPLIES	MAINTENANCE	67.40
	101563194	YELLOW PAVEMENT MARKING PAINT RESOLUTION DATE 12/20/16	MAINTENANCE	20,493.00
				PAYMENT TOTAL: 20,560.40
DOLPHINIO INCORPORATED	14-1107	CORRECTIONS NETWORK IR EYES	CORRECTIONS INMATE BENEFIT ACCOUNT	187.50
	14-1107	SHIPPING	CORRECTIONS INMATE BENEFIT ACCOUNT	15.00
				PAYMENT TOTAL: 202.50
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	09-MAY-2017CR161560	ATTORNEY FEES	COURT COSTS DISTRICT CRT	3,320.00
	09-MAY-2017CR161560	JOSEPH L. HOWARD:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	137.50
	09-MAY-2017CR162586	ATTORNEY FEES	COURT COSTS DISTRICT CRT	640.00
	09-MAY-2017CR17495	ATTORNEY FEES	COURT COSTS DISTRICT CRT	352.00
	09-MAY-2017CR17554	ATTORNEY FEES	COURT COSTS DISTRICT CRT	320.00
				PAYMENT TOTAL: 4,769.50
DOT COMM	131698	INV #131698 BASE SERVICES - FEBRUARY 2017	ADMIN BUSINESS	151.75
	134318	INV #134318 BASE SERVICES - APRIL 2017	ADMIN BUSINESS	151.75
	131698	INV #131698 BASE SERVICES - FEBRUARY 2017	ADOLESCENT HEALTH	552.38
	134318	INV #134318 BASE SERVICES - APRIL 2017	ADOLESCENT HEALTH	552.38
	134318	INV #134318 BASE SERVICES - APRIL 2017	AIR POLLUTION 103 FUND EPA PM 3.5	125.19
	131698	INV #131698 BASE SERVICES - FEBRUARY 2017	AIR POLLUTION 105 FUNDS	64.49
	134318	INV #134318 BASE SERVICES - APRIL 2017	AIR POLLUTION 105 FUNDS	64.49
	131698	INV #131698 BASE SERVICES - FEBRUARY 2017	AIR POLLUTION TITLE V FUNDS	69.24

134318	INV #134318 BASE SERVICES - APRIL 2017	AIR POLLUTION TITLE V FUNDS	69.24
131698	INV #131698 BASE SERVICES - FEBRUARY 2017	BIOTERRORISM EMERGENCY RESPONSE	132.78
134318	INV #134318 BASE SERVICES - APRIL 2017	BIOTERRORISM EMERGENCY RESPONSE	132.78
131698	INV #131698 BASE SERVICES - FEBRUARY 2017	BIOTERRORISM EPI #3	132.78
134318	INV #134318 BASE SERVICES - APRIL 2017	BIOTERRORISM EPI #3	132.78
131698	INV #131698 BASE SERVICES - FEBRUARY 2017	BUSINESS ADMINISTRATION	7,714.11
132279	Invoice #132279; CB Quote#REO70033-Voiance Inv#583766-Monthly Language Line Service 2/1/17-2/28/17	BUSINESS ADMINISTRATION	502.74
132291	Invoice #132291; CB Quote#REO70029-CenturyLink#03012017 Private Line for UNMC 3/1/17-3/31/17	BUSINESS ADMINISTRATION	378.53
133919	Invoice #133919; CB Quote#MPS80078 - Toshiba Financial #327831939 2017 Q1 Lease Payment Admin Copy Rm	BUSINESS ADMINISTRATION	630.00
133994	INV #133994 BISHOP INV #372217 & #372218 USAGE DEC - MAR	BUSINESS ADMINISTRATION	2,068.26
134175	Invoice #134175; CB Quote#REO70029-CenturyLink-402-D35-0476 Private Line for UNMC 4/1/17-4/30/17	BUSINESS ADMINISTRATION	378.53
134318	INV #134318 BASE SERVICES - APRIL 2017	BUSINESS ADMINISTRATION	7,588.92
134146	INV 134146-#OTC61189-CAT6 DATA CABLE DROP IN SOUTH FOR TIM KIMBALL	CENTRAL	160.00
131698	INV #131698 BASE SERVICES - FEBRUARY 2017	CITIES READINESS INITIATIVE	41.73
134318	INV #134318 BASE SERVICES - APRIL 2017	CITIES READINESS INITIATIVE	41.73
131698	INV #131698 BASE SERVICES - FEBRUARY 2017	COMMUNICABLE DISEASE	326.26
133994	INV #133994 BISHOP INV #372217 & #372218 USAGE DEC - MAR	COMMUNICABLE DISEASE	144.52
134318	INV #134318 BASE SERVICES - APRIL 2017	COMMUNICABLE DISEASE	326.26
131698	INV #131698 BASE SERVICES - FEBRUARY 2017	CON AGRA	23.52
134318	INV #134318 BASE SERVICES - APRIL 2017	CON AGRA	23.52
131698	INV #131698 BASE SERVICES - FEBRUARY 2017	COUNTY HEALTH CLINIC	301.60
133994	INV #133994 BISHOP INV #372217 & #372218 USAGE DEC - MAR	COUNTY HEALTH CLINIC	26.59
134318	INV #134318 BASE SERVICES - APRIL 2017	COUNTY HEALTH CLINIC	301.60
131698	INV #131698 BASE SERVICES - FEBRUARY 2017	DATA ANALYSIS	151.75
134318	INV #134318 BASE SERVICES - APRIL 2017	DATA ANALYSIS	151.75
131698	INV #131698 BASE SERVICES - FEBRUARY 2017	DELIVERY & PICK UP	75.87
134318	INV #134318 BASE SERVICES - APRIL 2017	DELIVERY & PICK UP	75.87
133839	CB quote #REO70124 - cox 029149601 4/4/ - 5/3/17 internet access	DEPT OF ED	63.00
131698	INV #131698 BASE SERVICES - FEBRUARY 2017	EARLY INTERVENTION OUTREACH	6.07
134318	INV #134318 BASE SERVICES - APRIL 2017	EARLY INTERVENTION OUTREACH	6.07
131698	INV #131698 BASE SERVICES - FEBRUARY 2017	ENVIRONMENTAL ADMIN	113.81
134318	INV #134318 BASE SERVICES - APRIL 2017	ENVIRONMENTAL ADMIN	113.81
131698	INV #131698 BASE SERVICES - FEBRUARY 2017	EPA INTERIOR DUST PROJECT	644.94
134318	INV #134318 BASE SERVICES - APRIL 2017	EPA INTERIOR DUST PROJECT	644.94
131698	INV #131698 BASE SERVICES - FEBRUARY 2017	EPA SCREENING GRANT	276.94
133994	INV #133994 BISHOP INV #372217 & #372218 USAGE DEC - MAR	EPA SCREENING GRANT	392.82
134318	INV #134318 BASE SERVICES - APRIL 2017	EPA SCREENING GRANT	276.94

131698	INV #131698 BASE SERVICES - FEBRUARY 2017	FOOD & DRINK ADMIN	2,620.40
133994	INV #133994 BISHOP INV #372217 & #372218 USAGE DEC - MAR	FOOD & DRINK ADMIN	48.57
134318	INV #134318 BASE SERVICES - APRIL 2017	FOOD & DRINK ADMIN	2,620.40
132336	INV#132336 CB QUOTE#LEQ90019 ASPEN CAPITAL INV #1027 PROPERTY TAX ON LEASED EQUIPMENT	GENERAL OFFICE CIVIL SER	86.17
134141	INV #134141 CB QUOTE#OTC61168 KIDWELL INV #123637 SHORETEL EQUIPMENT(SHORE TEL 480G PHONE) AND SERVICES (EXTENSION ONLY LICENSE)	GENERAL OFFICE CIVIL SER	309.00
134435	BALANCE DUE FROM REQ #224441 CB QUOTE#OTC61211 BISHOP BUSINESS INV #373406 TOSHIBA ESTUDIO 3505AC DIGITAL COLOR MFP WITH 50 SHEET FINISHER, FAX UNIT, HOLE PUNCH, LARGE CAPACITY FEEDER, DUAL SCAN DOCUMENT FEED, & CBQUOTE#OTC61211 BROTHER FAX	GENERAL OFFICE CIVIL SER	154.00
134435	TOSHIBA COLOR COPIER E STUDIO 3555C ENCUMBERED FOR FUTURE	GENERAL OFFICE CIVIL SER	8,500.00
134438	CHARGEBACK FOR EQUIPMENT	GENERAL OFFICE CLRK OF DIST CRT	6,595.00
134438	System annual service contract all service & parts inv 134438	GENERAL OFFICE CLRK OF DIST CRT	884.00
131698	INV #131698 BASE SERVICES - FEBRUARY 2017	HEALTH CLINIC IMMUNIZATIONS	82.51
134318	INV #134318 BASE SERVICES - APRIL 2017	HEALTH CLINIC IMMUNIZATIONS	82.51
131698	INV #131698 BASE SERVICES - FEBRUARY 2017	HEALTH DATA ADMINISTRATION	4,230.12
134318	INV #134318 BASE SERVICES - APRIL 2017	HEALTH DATA ADMINISTRATION	4,230.12
131698	INV #131698 BASE SERVICES - FEBRUARY 2017	HEALTH PROMOTION	325.50
134318	INV #134318 BASE SERVICES - APRIL 2017	HEALTH PROMOTION	325.50
131698	INV #131698 BASE SERVICES - FEBRUARY 2017	HEPITITIS B GRANT	25.04
134318	INV #134318 BASE SERVICES - APRIL 2017	HEPITITIS B GRANT	25.04
131698	INV #131698 BASE SERVICES - FEBRUARY 2017	HIV SURVEILLANCE	12.33
134318	INV #134318 BASE SERVICES - APRIL 2017	HIV SURVEILLANCE	12.33
131698	INV #131698 BASE SERVICES - FEBRUARY 2017	HIV-42ND STREET	49.32
134318	INV #134318 BASE SERVICES - APRIL 2017	HIV-42ND STREET	49.32
131698	INV #131698 BASE SERVICES - FEBRUARY 2017	HLT DEP/RESTF/1422	176.03
134318	INV #134318 BASE SERVICES - APRIL 2017	HLT DEP/RESTF/1422	176.03
131698	INV #131698 BASE SERVICES - FEBRUARY 2017	HOME VISITATION	75.87
134318	INV #134318 BASE SERVICES - APRIL 2017	HOME VISITATION	75.87
131698	INV #131698 BASE SERVICES - FEBRUARY 2017	HUB	43.63
134318	INV #134318 BASE SERVICES - APRIL 2017	HUB	43.63
131698	INV #131698 BASE SERVICES - FEBRUARY 2017	IMMUNIZATION CLINIC 1.9	48.37
134318	INV #134318 BASE SERVICES - APRIL 2017	IMMUNIZATION CLINIC 1.9	48.37
133888	Inv.-133888 Date-4/19/2017 CB Quote#MPS80027-Toshiba 2017Q1 Lease Payment	JUVENILE ASSESSMENT CENTER	795.00
133918	Invoice #133918; CB Quote#MPS80068; Toshiba Financial #327831939 2017 Q1 Lease Payment (LAB)	LABORATORY ADMIN	216.00
133994	INV #133994 BISHOP INV #372217 & #372218 USAGE DEC - MAR	LABORATORY ADMIN	9.65
131698	INV #131698 BASE SERVICES - FEBRUARY 2017	LB 692 INFRASTRUCTURE	151.75
134318	INV #134318 BASE SERVICES - APRIL 2017	LB 692 INFRASTRUCTURE	151.75
131698	INV #131698 BASE SERVICES - FEBRUARY 2017	LB 692 PER CAPITA FUNDS	1,068.30
134318	INV #134318 BASE SERVICES - APRIL 2017	LB 692 PER CAPITA FUNDS	1,068.30

131698	INV #131698 BASE SERVICES - FEBRUARY 2017	NHCS ADMINISTRATION	1,561.46
134318	INV #134318 BASE SERVICES - APRIL 2017	NHCS ADMINISTRATION	1,561.46
131698	INV #131698 BASE SERVICES - FEBRUARY 2017	OMAHA HEALTHY START	16.60
134318	INV #134318 BASE SERVICES - APRIL 2017	OMAHA HEALTHY START	16.60
133524	DCHC DOT COMM MONITOR XRAY INV 133524	RADIOLOGY	619.19
131698	INV #131698 BASE SERVICES - FEBRUARY 2017	REACH	26.56
134318	INV #134318 BASE SERVICES - APRIL 2017	REACH	26.56
131698	INV #131698 BASE SERVICES - FEBRUARY 2017	REFUGEE HEALTH SCREENING	24.66
134318	INV #134318 BASE SERVICES - APRIL 2017	REFUGEE HEALTH SCREENING	24.66
131698	INV #131698 BASE SERVICES - FEBRUARY 2017	SANITATION ENGINEER ADMIN	426.79
134318	INV #134318 BASE SERVICES - APRIL 2017	SANITATION ENGINEER ADMIN	426.79
131698	INV #131698 BASE SERVICES - FEBRUARY 2017	STD	49.32
134318	INV #134318 BASE SERVICES - APRIL 2017	STD	49.32
131698	INV #131698 BASE SERVICES - FEBRUARY 2017	STD CONTROL	34.14
133994	INV #133994 BISHOP INV #372217 & #372218 USAGE DEC - MAR	STD CONTROL	30.57
134318	INV #134318 BASE SERVICES - APRIL 2017	STD CONTROL	34.14
131698	INV #131698 BASE SERVICES - FEBRUARY 2017	TB CONTROL	18.02
134318	INV #134318 BASE SERVICES - APRIL 2017	TB CONTROL	18.02
131698	INV #131698 BASE SERVICES - FEBRUARY 2017	TRI-COUNTY ENVIRINMENTAL HEALTH	12.14
134318	INV #134318 BASE SERVICES - APRIL 2017	TRI-COUNTY ENVIRINMENTAL HEALTH	12.14
134320	DOT.COMM; April 2017 Monthly Services; Invoice # 134320; Date: 27-Apr-17	VETERANS SERVICE	1,689.77
131698	INV #131698 BASE SERVICES - FEBRUARY 2017	VITAL STATISTICS	2,983.45
133920	Invoice #133920; CB Quote#MPS80098 - Toshiba Financial #327831939 2017 Q1 Lease Payment Vital Stats	VITAL STATISTICS	882.00
133994	INV #133994 BISHOP INV #372217 & #372218 USAGE DEC - MAR	VITAL STATISTICS	457.44
134318	INV #134318 BASE SERVICES - APRIL 2017	VITAL STATISTICS	2,983.45
131698	INV #131698 BASE SERVICES - FEBRUARY 2017	WOMEN INFANT CHILDREN (WIC)	1,404.43
132030	Invoice #132030; CB Quote#OTC61150-Morgan Birge & Assoc - Inv#25565 Annual Avaya Phone Maint Coverage WIC 3/20/17 - 3/19/18	WOMEN INFANT CHILDREN (WIC)	1,224.00
133916	Invoice #133916; CB Quote#MPS80031-Toshiba Financial #327831939 2016 Property Tax	WOMEN INFANT CHILDREN (WIC)	116.98
133916	Invoice #133916; CB Quote#MPS80031-Toshiba Financial #327831939 2017 Q1 Lease Payment	WOMEN INFANT CHILDREN (WIC)	216.00
133917	Invoice #133917; CB Quote#MPS80066-Toshiba Financial #327831939 2017 Q1 Lease Payment	WOMEN INFANT CHILDREN (WIC)	309.00
133994	INV #133994 BISHOP INV #372217 & #372218 USAGE DEC - MAR	WOMEN INFANT CHILDREN (WIC)	72.93
134318	INV #134318 BASE SERVICES - APRIL 2017	WOMEN INFANT CHILDREN (WIC)	1,404.43
134173	CB quote #OTC61188IT SAVVY Inv. 00945911 external vid card & adapter, and Inv. 15888273 HDMI cable, shipping	YOUTH CENTER	81.48
134174	ENCUMBERED: Kronos TeleStaff software, support services, hosting fees, professional services Voxeo, Education	YOUTH CENTER	3,015.00
			PAYMENT TOTAL:

				83,550.26
DOUGLAS COUNTY NEBRASKA	35417	INVOICE # 35417 FOR CEFTRIAXONE AND AZITHROMYCIN FOR DCHD STD CLINIC	ADOLESCENT HEALTH	1,477.50
	35416	INVOICE # 35416 FOR BICILLIN MEDICATION FOR DCHD STD CLINIC.	COUNTY HEALTH CLINIC	804.30
	35416	INVOICE # 35416 FOR BICILLIN MEDICATION FOR DCHD STD CLINIC.	LB 692 PER CAPITA FUNDS	201.07
	1312	UNPAID COURT COSTS FOR INFORMA PAUPERIS INDIVIDUALS 5/8/17 MEMO)	MISCELLANEOUS GENERAL	162.00
	1594621	New Vehicle Tax/Title	GENERAL OFFICE GARAGE	15.00
	1594623	New Vehicle Tax/Title	GENERAL OFFICE GARAGE	15.00
	27-APR-2017	PETTY CASH REIMBURSEMENT 01/31/17-03/31/17 - CORR	EXECUTIVE	299.57
	02-MAY-2017	SERVICES FOR APRIL 2017	DESIGN & SURVEY	89.00
	1594622	New Vehicle Tax/Title	GENERAL OFFICE GARAGE	15.00
				PAYMENT TOTAL: 3,078.44
DOUGLAS H JOHNSON	21-APR-2017	REIMBRSMT FOR DOUG GRIESER RETIREMENT CAKE OLSON BAKE SHOP - DIST CRT -	JUDGES	60.00
				PAYMENT TOTAL: 60.00
DOUGLAS TRADE SERVICE & CREMATORY INC	04-MAY-2017 GA 201786277	CLIENT AID	DIRECT CLIENT SERVICES	193.00
	09-MAY-2017 GA 201786304	CLIENT AID	DIRECT CLIENT SERVICES	193.00
				PAYMENT TOTAL: 386.00
DRUG IMPAIRMENT DETECTION SERVICES LLC	5597-2038	DIDS PASSPORT TESTING JUNE 2017 - DIST CRT	DRUG COURT	3,500.00
				PAYMENT TOTAL: 3,500.00
DWITE A PEDERSEN	2016-08	Substance abuse program May 2017	DEPT OF ED	1,833.33
				PAYMENT TOTAL: 1,833.33
E & A CONSULTING GROUP INC	135835	PROFESSIONAL SERVICES COUNTY PROJECT C-28(531)	CONSTRUCTION	80,935.29
				PAYMENT TOTAL: 80,935.29
EAGLE SERVICES INC	135615	Portable restroom rental Eagle Svs 583011	ENVIRONMENTAL COMPLIANCE	78.00
				PAYMENT TOTAL: 78.00
ED DALE PROPERTIES	4168	11 OF 12 JUNE 2017 RENT/TRASH 4937 S. 24TH ST.	OUTSIDE OFFICE EXPENSE	5,500.00
	4169	11 OF 12 JUNE 2017 RENT/TRASH 4937 S. 24TH ST.	OUTSIDE OFFICE EXPENSE	50.00
	4167	RENT ED DALE INV 4167 JUNE 2017 @ 4927 S 24TH ST (ATTACH TO PO 223427)	WELFARE OFFICES	4,500.00
				PAYMENT TOTAL: 10,050.00
EGAN SUPPLY CO	260838	Item# BT-4005C9 Winters Grasp Flarisol Empty Bottle with Trigger	HOUSEKEEPING	24.00

		Sentric.		
	262053	Item# BT-4005C9 Winters Grasp Flarisol Empty Bottle with Trigger Sentric.	HOUSEKEEPING	24.00
	263822	Jugs-1-Gallon with caps; #UN-Jugs; 120-GM, 38-400; 48 per case.	HOUSEKEEPING	99.36
	263822	Punch-Purple; Eagle; #Z9401 Acid Corrosion Remover. 4 gal/case @ 34.32 case + 4.00 fuel	HOUSEKEEPING	38.32
	263822	SUREGRIP TRACTION DAILY CLEANER/DEGREASER #SG-3004	HOUSEKEEPING	34.56
	263822	Winters Grasp Fast Draw; 2x2L/CS; Sentec; #BT-4105B2	HOUSEKEEPING	223.72
	263822	Winters Grasp Sentec; Metered 7oz Aerosol; #BT-440583-Z	HOUSEKEEPING	25.00
				PAYMENT TOTAL: 468.96
ELECTION SYSTEMS & SOFTWARE INC	1007326	2017 Primary Election Site Support	GENERAL OFFICE ELECT COMM	1,100.00
	1007326	2017 Primary Election Site Support - Balance Due	GENERAL OFFICE ELECT COMM	550.00
	1008075	2017 Primary Election Site Support	GENERAL OFFICE ELECT COMM	1,100.00
	1008076	2017 Primary Election Site Support	GENERAL OFFICE ELECT COMM	-1,100.00
	1008076	2017 Primary Election Site Support - Balance Due	GENERAL OFFICE ELECT COMM	-550.00
				PAYMENT TOTAL: 1,100.00
ELECTRICAL ENGINEERING & EQUIPMENT COMPANY	5043046-00	3E INVS 5043046 HOSP	GEN BUILD MAINT	362.60
				PAYMENT TOTAL: 362.60
ELIZABETH C STEINHOFF	V050117LH	MILEAGE REIMBURSEMENT - DCHD CHNS ADMIN	NHCS ADMINISTRATION	8.56
				PAYMENT TOTAL: 8.56
EMPOWERMENT NETWORK	#POUR	REGIST A.POUR ANNIV CONF & AWARDS LUNCHEON 5/12/2017 OMAHA HILTON - DCHD ADMIN	ADMIN BUSINESS	60.00
				PAYMENT TOTAL: 60.00
ENTERPRISE FM TRUST	FBN3236927	MAY 2017 VEHICLE LEASE-ENTERPRISE	HIDTA GRANT	615.24
				PAYMENT TOTAL: 615.24
ESTATE OF MARY J SCHIEMANN	RES 2017-310	TEMP EASMENT FOR ROW C-28(545) TRT 1	CONSTRUCTION	12,214.00
	RES 2017-310	WARRANTY DEED FOR ROW C-28(545) TRT 1	CONSTRUCTION	38,745.00
				PAYMENT TOTAL: 50,959.00
EVOL CONSULTING LLC	1051DCYC_17	Inv. 1051DCYC_17, 4/17/17, group sessions re: EPIC 4/18 to 4/27/17	SHERWOOD- YOUTH CENTER	1,487.44
				PAYMENT TOTAL: 1,487.44
FACTORY MOTOR PARTS COMPANY	78-199507	FASTER-ORD# 68418 ; Inv# 78-199507, -39.20 CORE CREDIT INVOICE 78-199924 APPLIED	156TH MAPLE INV	211.92
	78-199924	FASTER-ORD# 68418 ; Inv# 78-199507, -39.20 CORE CREDIT INVOICE 78-199924 APPLIED	156TH MAPLE INV	-39.20
				PAYMENT TOTAL: 172.72

FATU KAMARA	V05.05.17MLL	MILEAGE REIMBURSEMENT - DCHD EPA INTERIOR DUST	EPA INTERIOR DUST PROJECT	15.52
				PAYMENT TOTAL: 15.52
FERRELLGAS	04-APR-2017	PROPANE	MAINTENANCE	136.44
	10-APR-2017	PROPANE	MAINTENANCE	68.22
	13-APR-2017	PROPANE	MAINTENANCE	28.04
	20-APR-2017	PROPANE	MAINTENANCE	68.22
	29-MAR-2017	PROPANE	MAINTENANCE	28.04
				PAYMENT TOTAL: 328.96
FIFTY JOINT VENTURE LLC	05-MAY-2017-1	12 OF 12 JUNE 2017 RENT CAM INS TAX 4202-08 S. 50TH ST	OUTSIDE OFFICE EXPENSE	6,836.90
				PAYMENT TOTAL: 6,836.90
FIRESRING PRINT INC	307759	Invoice #307759 Firespring - Acknowledgement Cards	GENERAL OFFICE ELECT COMM	568.17
	307826	Cuts for Transfer Case Seals	GENERAL OFFICE ELECT COMM	20.00
				PAYMENT TOTAL: 588.17
FIRST MANAGEMENT INC	025567	RENT FMI INV 025567 JUNE 2017 @ THE CENTER #224 (ATTACH TO PO 223426)	PUB PROPERTY LEASING	7,083.86
				PAYMENT TOTAL: 7,083.86
FIRST NATIONAL BANK OF OMAHA	28-APR-2017-13	Bal due for replacement flight to FL (Delta credt)Flight for AJA - FOXALL, MICHALSKI, SWENEY, WALL, MYERS	ADMINISTRATION	206.36
	28-APR-2017-13	Bal due for replacement flight to FL (Delta credt)Flight for AJA - FOXALL, MICHALSKI, SWENEY, WALL, MYERS	COMMUNITY PROGRAMS	206.36
	28-APR-2017-13	LODGING FOR JEFF SCHERZBERG	DESIGN & SURVEY	311.36
	28-APR-2017-13	Bal due for replacement flight to FL (Delta credt)Flight for AJA - FOXALL, MICHALSKI, SWENEY, WALL, MYERS	EXECUTIVE	206.36
	28-APR-2017-13	Pegasus Travel San Martin 052417	GENERAL OFFICE ADMIN	551.50
	28-APR-2017-13	Bal due for replacement flight to FL (Delta credt)Flight for AJA - FOXALL, MICHALSKI, SWENEY, WALL, MYERS	LIBRARY & LIFE SKILLS	206.34
	28-APR-2017-13	Pegasus Travel Borgeson 042617	MISCELLANEOUS GENERAL	529.19
	28-APR-2017-13	Pegasus Travel Borgeson 052417	MISCELLANEOUS GENERAL	551.50
	28-APR-2017-13	AIRLINE TICKETS FOR K KERNEN TO ATTEND THE IMPROVING POPULATION HLTH CONF IN WASHINGTON DC	NHCS ADMINISTRATION	497.96
	28-APR-2017-13	Flight for AJA - Sweny	TRAINING	165.08
	28-APR-2017-19	BRIDGETTE/Chap-et Lip Balm assorted flavors 48 count	5 E-CENTER INPATIENT	97.65
	28-APR-2017-20	Balance due on AICPA dues	ADMIN COUNTY CLERK	20.00
	28-APR-2017-20	Urban League membership renewal. Encumbrance.	ADMIN COUNTY CLERK	300.00
	28-APR-2017-11	amazon Replacement Samsung Remote Controls; Item #AA59- 00600A	ADMIN MEDICAL	119.88
	28-APR-2017-17	WHEELER 9802	ADMIN SHERIFF	114.80
	28-APR-2017-19	ANNETTE/7100-540-628-00 ADAMS RITE ELECTRIC STRIKE 24VAC FAIL SECURE IN CLEAR SKU 7100-540-628-00	ADMIN SHERIFF	105.34
	28-APR-2017-19	ANNETTE/SDC SECURITY DOOR CONTROLS 45 SERIES COMMERCIAL GRADE ELECTRIC DOOR STRIKE	ADMIN SHERIFF	129.20

Supplier Checks for Web Weekly Checks for Web - HTML

28-APR-2017-19	ANNETTE/SHIPPING	ADMIN SHERIFF	31.37
28-APR-2017-21	(3) BURMEISTER 8529	ADMIN SHERIFF	36.23
28-APR-2017-21	(4) BURMEISTER 8529	ADMIN SHERIFF	88.24
28-APR-2017-19	JOANN/Hamilton Beach, Model BL-1-4H, Internet #205663514 Bottom Loading Hot and Cold Water Dispenser	ADMINISTRATIVE DIVISION	478.30
28-APR-2017-12	CLE for Martha	ATTORNEYS	75.00
28-APR-2017-12	In house CLE fees-April program	ATTORNEYS	50.00
28-APR-2017-12	In house CLE fees-May program	ATTORNEYS	50.00
28-APR-2017-11	openboxesusa Samsung BN41-01899D Power button and cord for UN55H6203AFXZA	CORRECTIONS INMATE BENEFIT ACCOUNT	5.00
28-APR-2017-14	OWENS 0005	COUNTY COURT	162.16
28-APR-2017-15	PETERSON 1683	COUNTY COURT	39.00
28-APR-2017-19	SIOBHAN/2 EACH BIRDROCK-HOME-MODERN-WALNUT FINISH (5 HOOK) B01CFMU3HU PLUSH FRT	COURT ADMIN/CLERK	39.05
28-APR-2017-19	MODEL # - MI-4461 cable. ASIN # B01413M3MWMount-It! Articulating TV Wall Mount Corner Bracket, VESA 400 x 400 Compatible, Stable Dual Arm Full Motion, Swivel, Tilt Fits 32, 37, 40, 42, 47, 50 Inch TVs, 115 Lbs Capacity With HDMI Cable Blac	COURT HOUSE JAIL	22.99
28-APR-2017-19	NATALIE/Manufacturer # Skytv ASIN # B01N6OWY73 AIRFREE HD Indoor Antenna 50 Miles Range Digital TV HDTV Antenna USB Power Supply - 10ft Coax Cable	COURT HOUSE JAIL	21.99
28-APR-2017-11	DISPOSABLE SCALPELS 100/BOX ITEM 0610	CRIME LAB	108.00
28-APR-2017-11	POSSIBLE SHIPPING	CRIME LAB	9.00
28-APR-2017-11	ASAM Criteria book (recently ordered)	DETOX SERVICES	298.99
28-APR-2017-11	Books ASAM Criteria	DETOX SERVICES	425.98
28-APR-2017-11	Rolodex Mahogany Business Card File. 1734243	DETOX SERVICES	42.89
28-APR-2017-8	First National Bank of Omaha May VISA stmt - Bloomingdale 8265	GENERAL OFFICE ADMIN	136.26
28-APR-2017-9	First National Bank of Omaha May VISA stmt - San Martin 3770	GENERAL OFFICE ADMIN	23.66
28-APR-2017-9	STAFF TRAVEL	GENERAL OFFICE ADMIN	274.90
28-APR-2017-11	Casio F91W-1 Digital Sport Watch - ASIN: B000GAWSDG	GENERAL OFFICE ELECT COMM	11.24
28-APR-2017-11	Shipping	GENERAL OFFICE ELECT COMM	4.48
28-APR-2017-12	Spanish to English dictionary	GENERAL OFFICE PUBLIC DEFENDER	171.54
28-APR-2017-16	OGORZALY 4046	HIDTA GRANT	194.74
28-APR-2017-21	(1) BURMEISTER-8529	INVESTIGATIONS	1,567.65
28-APR-2017-21	(2) BURMEISTER-8529	INVESTIGATIONS	5.95
28-APR-2017-22	(1) GLANDT 4801	INVESTIGATIONS	25.00
28-APR-2017-22	(2) GLANDT 4801	INVESTIGATIONS	988.39
28-APR-2017-10	First National Bank of Omaha May VISA stmt - Rodgers 4146	MISCELLANEOUS GENERAL	1,422.61
28-APR-2017-11	Amazon book: Disproportionate Minority Contact - Borgeson	MISCELLANEOUS GENERAL	30.96
28-APR-2017-7	First National Bank of Omaha May VISA stmt - Boyle 5189	MISCELLANEOUS GENERAL	35.45
28-APR-2017-24	(1) SELLERS 2605	PATROL	33.00
28-APR-2017-24	SELLERS 2605	PATROL	688.02
28-APR-2017-19	PHARMACY/(1) FARBERWARE FW29919 FREESTANDING HOT AND COLD WATER COOLER DISPENSER-COLOR BLACK-FROM AMAZON 80.00 PLUS 23.00 SHIPPING	PHARMACY	103.00
28-APR-2017-19	PHARMACY/AT & T DECT 6.0 CORDLESS HEADSET FOR AT & T CORDLESS TELEPHONES	PHARMACY	69.50

	28-APR-2017-19	NATALIE/C-1973460 - bradley plastic toilet tissue roller/SUSTAINABLE	SAFETY AND SANITATION	58.68
	28-APR-2017-19	NATALIE/H-42 - H-42 CLIPPER DISINFECTANT 16 OZ/WALMART	SAFETY AND SANITATION	179.88
	28-APR-2017-19	NATALIE/SHIPPING	SAFETY AND SANITATION	12.83
	28-APR-2017-11	Bad Elf GPS for Lightning Connector; BE-GPS-1008 GPS device	SANITATION ENGINEER ADMIN	132.98
	28-APR-2017-19	HEATHER B/OtterBox Defender Series Case for iPad Mini 4 - Black	SANITATION ENGINEER ADMIN	30.99
	28-APR-2017-19	HEATHER B/OtterBox Utility Series Latch II Case with Accessory Bag	SANITATION ENGINEER ADMIN	30.77
	28-APR-2017-19	GAIL WILLIAMS/Marathon Adanac 3000 Digital Stopwatch Timer	STAFF DEVELOPMENT	30.57
	28-APR-2017-18	SAMPSON 8324	TRAINING SHERIFF	10.13
	28-APR-2017-11	POSSIBLE SHIPPING	WARRANTS	7.58
	28-APR-2017-11	www.cablewholesale.com COMPUTER/MONITOR POWER CORD 15'	WARRANTS	12.86
	28-APR-2017-23	LALLY 8463	WARRANTS	855.33
	28-APR-2017-25	(1) PARIZEK 8063	WARRANTS	772.52
	28-APR-2017-25	(2) PARIZEK 8063	WARRANTS	24.60
	28-APR-2017-11	VideoSecu-ML531BE Mount 22"-55"	YOUTH CENTER	49.98
				PAYMENT TOTAL: 14,299.12
FLAGHOUSE INC	P074316601011	Rear-Mount Double Rim Goal w/net, Item #10082	YOUTH CENTER	208.80
	P074316601029	Heavy Duty Ball Cart-12 ball, Item #15810ROY	YOUTH CENTER	151.79
				PAYMENT TOTAL: 360.59
FLEETPRIDE	84688957	FASTER-ORD# 68602 ; Inv# 84688957	156TH MAPLE INV	11.60
				PAYMENT TOTAL: 11.60
FRANCIS M MATTHEWS	09-MAY-2017MM022912JV170000741	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
	09-MAY-2017MM022913JV170000419	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
				PAYMENT TOTAL: 234.00
G&K SERVICES	1040697517	Invoice 6040704151/6040700828/1040697517, Uniform Service	MECHANICS	104.40
	6040700828	Invoice 6040704151/6040700828/1040697517, Uniform Service	MECHANICS	104.40
	6040704151	Invoice 6040704151/6040700828/1040697517, Uniform Service	MECHANICS	104.40
				PAYMENT TOTAL: 313.20
GARAGE DOOR SERVICES INC	110398	GARAGE DOOR SERVICES INV 110398 SHERIFFS PP	PUB PROPERTY LEASING	217.00
				PAYMENT TOTAL: 217.00
GCR TIRES & SERVICE	500-85171	FASTER-ORD# 68557 ; Inv# 500-85171	156TH MAPLE INV	1,061.88
				PAYMENT TOTAL: 1,061.88
GENERAL PARTS LLC	1608542	#104224 ROCKER SWITCH FOR CLEVELAND STEAMER	KITCHEN	15.59
	1608542	#19993 ROCKER SWITCH FOR CLEVELAND STEAMER	KITCHEN	36.88
	1608542	FREIGHT	KITCHEN	17.44

				PAYMENT TOTAL: 69.91	
GENERAL REPORTING SERVICE	2268	CR16 13487 TRANSCRIPT COPIES DC ATTNY	CRIMINAL	263.40	
	2249	miscellaneous fees--court transcripts	GENERAL OFFICE PUBLIC DEFENDER	58.75	
	2257	miscellaneous fees--court transcripts	GENERAL OFFICE PUBLIC DEFENDER	265.00	
	2262	miscellaneous fees--court transcripts	GENERAL OFFICE PUBLIC DEFENDER	126.75	
	2263	miscellaneous fees--court transcripts	GENERAL OFFICE PUBLIC DEFENDER	52.25	
	2264	COURT APPT'D COSTS INV 2264 & 2265 INFORMA PAUPERIS & 2266 CRT APPT'ED	MISCELLANEOUS GENERAL	78.25	
	2265	COURT APPT'D COSTS INV 2264 & 2265 INFORMA PAUPERIS & 2266 CRT APPT'ED	MISCELLANEOUS GENERAL	45.25	
	2266	COURT APPT'D COSTS INV 2264 & 2265 INFORMA PAUPERIS & 2266 CRT APPT'ED	MISCELLANEOUS GENERAL	42.50	
				PAYMENT TOTAL: 932.15	
GLOBAL FINANCIAL GROUP	48572	11 OF 12 APRIL 2017 ARMORED CAR	ACCOUNTING DIVISION	2,208.19	
	48572	11 OF 12 APRIL 2017 ARMORED CAR	ADMIN CLERK OF DISTRICT COURT	368.03	
	48572	11 OF 12 APRIL 2017 ARMORED CAR	ADMINISTRATION POOR RELIEF	20.89	
	48572	11 OF 12 APRIL 2017 ARMORED CAR	ADMITTING	368.03	
	48572	11 OF 12 APRIL 2017 ARMORED CAR	BUSINESS ADMINISTRATION	39.55	
	48572	11 OF 12 APRIL 2017 ARMORED CAR	COURT COSTS COUNTY JUDGE	1,104.03	
	48572	11 OF 12 APRIL 2017 ARMORED CAR	COURT HOUSE JAIL	368.03	
	48572	11 OF 12 APRIL 2017 ARMORED CAR	JUVENILE ASSESSMENT CENTER	9.70	
	48573	6 OF 7 COURIER RUNS - MAILROOM WEEKEND SPECIAL	MAIL ROOM	110.00	
	48574	11 OF 12 APRIL 2017 COURIER SERVICE	OUTSIDE OFFICE EXPENSE	4,118.00	
	48572	11 OF 12 APRIL 2017 ARMORED CAR	VETERANS SERVICE	4.48	
	48572	11 OF 12 APRIL 2017 ARMORED CAR	YOUTH CENTER	147.55	
					PAYMENT TOTAL: 8,866.48
	GONZALEZ LAW OFFICE LLC	09-MAY- 2017LG022493JV160000489	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	471.25
				PAYMENT TOTAL: 471.25	
GRAEVE LAW & MEDIATION LLC	09-MAY- 2017SG022246JV160000566	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	234.00	
	09-MAY- 2017SG022609JV170000305	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	289.25	
				PAYMENT TOTAL: 523.25	
GRAINGER	9421152555	FASTER-ORD# 68369 ; Inv# 9421152555	156TH MAPLE INV	36.77	
	9422704990	1VNW9 PORTABLE ELEC HTR	MAINTENANCE	29.07	
	9422704990	24WJ88 SCRUBS	MAINTENANCE	99.96	
	9422704990	29RU80 532 HEX KEY	MAINTENANCE	6.16	
	9422704990	39M981 PAPER WIPES (1080 PK)	MAINTENANCE	94.44	
	9422704990	3CVZ9 O RING KIT	MAINTENANCE	58.14	
	9422704990	3NEZ4 NITRILE GLOVES 100 PK	MAINTENANCE	161.40	
	9422704990	6XV48 TAPE MEASURE STANLEY 30 FT	MAINTENANCE	212.64	

	9433859361	Tools, Air Circulator, misc	PARKS AND TRAILS	180.45
				PAYMENT TOTAL: 879.03
GREENBERG FRUIT COMPANY	591703	PRODUCE DELIVERED APR 14 THRU 21, 2017	KITCHEN	323.84
	592090	PRODUCE DELIVERED APR 14 THRU 21, 2017	KITCHEN	192.32
	592477	PRODUCE DELIVERED APR 14 THRU 21, 2017	KITCHEN	328.55
	593253	PRODUCE DELIVERED APR 28 & MAY 2, 2017	KITCHEN	337.26
	593687	PRODUCE DELIVERED APR 28 & MAY 2, 2017	KITCHEN	329.47
				PAYMENT TOTAL: 1,511.44
GRP & ASSOCIATES	159844	INVOICE # 159844 FOR REMOVAL OF MEDICAL BIOHAZARDOUS WASTE FROM DCHD CLINICX	ADOLESCENT HEALTH	29.90
	159844	INVOICE # 159844 FOR REMOVAL OF MEDICAL BIOHAZARDOUS WASTE FROM DCHD CLINICX	COUNTY HEALTH CLINIC	20.80
	159844	INVOICE # 159844 FOR REMOVAL OF MEDICAL BIOHAZARDOUS WASTE FROM DCHD CLINICX	HEALTH CLINIC IMMUNIZATIONS	7.15
	159844	INVOICE # 159844 FOR REMOVAL OF MEDICAL BIOHAZARDOUS WASTE FROM DCHD CLINICX	IMMUNIZATION CLINIC 1.9	2.60
	159844	INVOICE # 159844 FOR REMOVAL OF MEDICAL BIOHAZARDOUS WASTE FROM DCHD CLINICX	LB 692 PER CAPITA FUNDS	4.55
				PAYMENT TOTAL: 65.00
HANEY SHOE STORE INC	31152	SAFETY BOOTS (SURVEY DEPT)	DESIGN & SURVEY	136.11
	31021	SAFETY BOOTS (MAINTENANCE & TRAFFIC DEPT)	MAINTENANCE	118.99
	31152	BALANCE DUE ON SAFETY BOOTS (SURVEY)	MAINTENANCE	209.86
	31165	SAFETY BOOTS (MAINTENANCE & TRAFFIC DEPT)	MAINTENANCE	178.99
	31098	Steal Toed Boots-582013	PARKS AND TRAILS	85.97
	31098	SAFETY BOOTS 582012.	PLANNING & PERMITS/INSPECTIONS	80.02
				PAYMENT TOTAL: 809.94
HCPRO INC	2344747	WEBINAR-"Breaking Down the Skilled Services Process" - Product Code YLHA041217	STAFF DEVELOPMENT	199.00
				PAYMENT TOTAL: 199.00
HEADSETTERS	96806	Headsetters Quote #4340; Item #50101015; VXI L50 Hanset Lifter #202908; 3 sets (Loraine Petereit, Blesilda Borromeo, Heather Blazicevich)	ENVIRONMENTAL ADMIN	156.00
	96806	Headsetters Quote #4340; Item #50102065; VXI V200 Headset #203940; 3 sets (Loraine Petereit, Blesilda Borromeo, Heather Blazicevich)	ENVIRONMENTAL ADMIN	405.00
	96806	Shipping Charge	ENVIRONMENTAL ADMIN	11.91
	96901	Item # 50202215; Replacement set (Head & ear hooks)	HEALTH DATA ADMINISTRATION	12.25
	96901	Shipping	HEALTH DATA ADMINISTRATION	3.00
				PAYMENT TOTAL: 588.16
HEARTLAND GARDENS	2623	Ground Maintenance Extension Election Heartland Gardens 582013	PARKS AND TRAILS	174.00
	2623	Mow & trimming 583013	PARKS AND TRAILS	91.00
				PAYMENT

				TOTAL: 265.00
HILAND DAIRY FOODS COMPANY LLC	213376	DAIRY PRODUCTS DELIVERED APR 27 THRU MAY 8, 2017	KITCHEN	127.23
	213439	DAIRY PRODUCTS DELIVERED APR 27 THRU MAY 8, 2017	KITCHEN	84.82
	9007224	DAIRY PRODUCTS DELIVERED APR 27 THRU MAY 8, 2017	KITCHEN	311.48
	9008107	DAIRY PRODUCTS DELIVERED APR 27 THRU MAY 8, 2017	KITCHEN	313.73
	9009373	DAIRY PRODUCTS DELIVERED APR 27 THRU MAY 8, 2017	KITCHEN	108.88
	9009858	DAIRY PRODUCTS DELIVERED APR 27 THRU MAY 8, 2017	KITCHEN	169.63
	9010424	DAIRY PRODUCTS DELIVERED APR 27 THRU MAY 8, 2017	KITCHEN	286.36
	9012250	DAIRY PRODUCTS DELIVERED APR 27 THRU MAY 8, 2017	KITCHEN	66.55
	9012251	DAIRY PRODUCTS DELIVERED APR 27 THRU MAY 8, 2017	KITCHEN	372.13
	9013135	DAIRY PRODUCTS DELIVERED APR 27 THRU MAY 8, 2017	KITCHEN	221.78
	9014492	DAIRY PRODUCTS DELIVERED APR 27 THRU MAY 8, 2017	KITCHEN	145.35
	192363	MILK FOR DCYC 3/31-4/21	YOUTH CENTER	99.32
	192437	MILK FOR DCYC 3/31-4/21	YOUTH CENTER	99.32
	9000613	MILK FOR DCYC 3/31-4/21	YOUTH CENTER	99.32
	9002472	MILK FOR DCYC 3/31-4/21	YOUTH CENTER	99.32
	903105	MILK FOR DCYC 3/31-4/21	YOUTH CENTER	297.95
	9089386	MILK FOR DCYC 3/31-4/21	YOUTH CENTER	302.81
	9090586	MILK FOR DCYC 3/31-4/21	YOUTH CENTER	99.32
	9091310-1	MILK FOR DCYC 3/31-4/21	YOUTH CENTER	99.32
	9093934	MILK FOR DCYC 3/31-4/21	YOUTH CENTER	297.95
	9095102	MILK FOR DCYC 3/31-4/21	YOUTH CENTER	99.32
9096085	MILK FOR DCYC 3/31-4/21	YOUTH CENTER	99.32	
9098727	MILK FOR DCYC 3/31-4/21	YOUTH CENTER	297.95	
9099817	MILK FOR DCYC 3/31-4/21	YOUTH CENTER	99.32	
				PAYMENT TOTAL: 4,298.48
HOODMASTERS INC	26224	CLEANING OF EXHAUST HOOD IN KITCHEN ON 5/2/17	KITCHEN	750.00
	26224	TRIP CHARGE, ENVIRONMENTAL/SAFETY/TRUCK	KITCHEN	37.50
				PAYMENT TOTAL: 787.50
HOST COFFEE SERVICE INC	0258283	Host Coffee Services April 2017 0258283,0258284,0258627,0258628,0258629	GENERAL OFFICE JUVENILE CRT	51.00
	0258284	Host Coffee Services April 2017 0258283,0258284,0258627,0258628,0258629	GENERAL OFFICE JUVENILE CRT	47.46
	0258627	Host Coffee Services April 2017 0258283,0258284,0258627,0258628,0258629	GENERAL OFFICE JUVENILE CRT	28.92
	0258628	Host Coffee Services April 2017 0258283,0258284,0258627,0258628,0258629	GENERAL OFFICE JUVENILE CRT	34.46
	0258629	Host Coffee Services April 2017 0258283,0258284,0258627,0258628,0258629	GENERAL OFFICE JUVENILE CRT	55.72
	0258630	INV.0258630 COFFEE FOR JURORS	JURORS	174.09
				PAYMENT TOTAL: 391.65
HUSKER CHEM SALES	0074596-IN	LIQUID CALCIUM	MAINTENANCE	1,427.56
				PAYMENT

				TOTAL: 1,427.56
HYDRONIC ENERGY INC	056948	HERRMIDIFIER TANK PART # EST-416-3	AIR POLLUTION 103 FUND EPA PM 3.5	692.00
	056948	SHIPPING	AIR POLLUTION 103 FUND EPA PM 3.5	30.44
				PAYMENT TOTAL: 722.44
IBM CORPORATION	8791396	IBM SPSS STATISTICS BASE ANNUAL SUBSCRIPTION & SUPPORT RENEWAL	DATA ANALYSIS	1,662.00
				PAYMENT TOTAL: 1,662.00
IDENTISYS INC	340200	ITEM # CR80.030 YELLOW S/S, P/M 500 CARDS PER BOX	ADMITTING	382.38
				PAYMENT TOTAL: 382.38
IGOR HADZISULEJMANOVIC	V050117TC-IGOR	TRAVEL REIMBURSEMENT DCHD	BIOTERRORISM EMERGENCY RESPONSE	276.50
				PAYMENT TOTAL: 276.50
INDUSTRIAL SALES CO INC	977989-000	Pipe and Misc Parts Industrial Sales 583011	ENVIRONMENTAL COMPLIANCE	6.29
				PAYMENT TOTAL: 6.29
INLAND TRUCK PARTS	6-31584	FASTER-ORD# 68579 ; Inv# 6-31584	156TH MAPLE INV	8.84
				PAYMENT TOTAL: 8.84
INTER-MOUNTAIN LABORATORIES	160624	ANALYSIS OF 14 LEAD FILTERS	AIR POLLUTION TITLE V FUNDS	560.00
				PAYMENT TOTAL: 560.00
INTERSTATE ALL BATTERY CENTER	1924899012412	AA BATTERIES 24/PACK	UNSPECIFIED	114.00
				PAYMENT TOTAL: 114.00
INTERSTATE BATTERIES OF OMAHA	81039161	FASTER-ORD# 68541 ; Inv# 81039161	156TH MAPLE INV	191.92
	81039247	FASTER-ORD# 68615 ; Inv# 91039247	156TH MAPLE INV	191.92
				PAYMENT TOTAL: 383.84
IRON MOUNTAIN RECORDS MANAGEMENT INC	NTF0271	Invoice #NTF0271 Storage Vault Rental for Vital Stats for April 2017	VITAL STATISTICS	235.12
				PAYMENT TOTAL: 235.12
J P COOKE CO	450385	RUBBER HAND STAMPS (SIGNATURE - NEW COUNTY COURT JUDGE)	COURT ADMIN/CLERK	57.60
	450126	Fix Time stamper	GENERAL OFFICE JUVENILE CRT	185.60
	450395	JP Cooke x Stamper	GENERAL OFFICE JUVENILE CRT	36.29
	450383	N16 XSTAMPER - RED INK	PROBATE DIV	37.80
	450384	RUBBER HAND STAMPS - QTY 3 (CASE ASSIGNED...)	COURT ADMIN/CLERK	28.20
	450384	RUBBER HAND STAMPS - QTY 6	COURT ADMIN/CLERK	21.00
	450386	NAMEPLATE - GOLD 20 X 3 W/BLACK ENGRAVED LETTERS (ALL CAPS)	COURT ADMIN/CLERK	104.00

	450386	NAMEPLATES - QTY 2 (2 X 10)	COURT ADMIN/CLERK	23.36
	450386	NAMEPLATES - QTY 2 (2 x 12)	COURT ADMIN/CLERK	26.48
				PAYMENT TOTAL: 520.33
J&J SMALL ENGINE	274108	72" EXMARK Mower 582013	PARKS AND TRAILS	11,850.00
				PAYMENT TOTAL: 11,850.00
JANEE M PANNKUK	27-APR-2017	MILEAGE REIMBURSEMENT DC JUV JUSTICE COLL IMPACT	JUVENILE JUSTICE COLLECTIVE IMPACT	118.77
				PAYMENT TOTAL: 118.77
JANINE F UCCHINO	09-MAY-2017JU022969JV160001543	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.75
	09-MAY-2017JU022974JV160000104	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	09-MAY-2017JU022982JV160000539	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	292.50
	09-MAY-2017JU023005JV150000608	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	702.00
	09-MAY-2017JU023013JV150001581	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	373.75
	09-MAY-2017JU023023JV150000541	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	289.25
				PAYMENT TOTAL: 1,959.75
JOHNSON HARDWARE CO	0844686-IN	JOHNSON HARDWARE INVS 844686, 844688 & 845109 DOTCOM & CORR PP	CORRECTIONS BLD MNTCE	180.56
	0844688-IN	JOHNSON HARDWARE INVS 844686, 844688 & 845109 DOTCOM & CORR PP	CORRECTIONS BLD MNTCE	37.60
	0845109-IN	JOHNSON HARDWARE INVS 844686, 844688 & 845109 DOTCOM & CORR PP	CORRECTIONS BLD MNTCE	81.84
	0844686-IN	JOHNSON HARDWARE INVS 844686, 844688 & 845109 DOTCOM & CORR PP	CRTHSE WEST MNTCE	119.44
	0844688-IN	JOHNSON HARDWARE INVS 844686, 844688 & 845109 DOTCOM & CORR PP	CRTHSE WEST MNTCE	24.88
	0845109-IN	JOHNSON HARDWARE INVS 844686, 844688 & 845109 DOTCOM & CORR PP	CRTHSE WEST MNTCE	54.14
				PAYMENT TOTAL: 498.46
JULIE M BOUTARD RPR	JL0417	CR15 3106 DEPOSITION DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	87.00
	JL0416	CR15 3106 DEPOSITION DC ATTNV	CRIMINAL	296.50
	JL0418	CR15 3244 TRANSCRIPTS DC ATTNV	CRIMINAL	29.50
	09-MAY-2017CR153244	JULIE BOUTARD:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	191.75
				PAYMENT TOTAL: 604.75
KAREN S VINSON	04-APR-2017	SUPPLIES - ELECT COMM	GENERAL OFFICE ELECT COMM	9.61
				PAYMENT TOTAL: 9.61
KATE E PLACZEK	09-MAY-2017KP022476JV130001662	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	429.00

	09-MAY-2017KP022567JV160000595	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	455.00
	09-MAY-2017KP022567JV160000595	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.78
	09-MAY-2017KP022568JV109052664	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	741.00
	09-MAY-2017KP022569JV170000043	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	533.00
	09-MAY-2017KP022569JV170000043	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.78
	09-MAY-2017KP022570JV160000399	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	344.50
	09-MAY-2017KP022570JV160000399	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.58
	09-MAY-2017KP022572JV170000404	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	299.00
	09-MAY-2017KP022577JV160000383	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	845.00
	09-MAY-2017KP022578JV150001622	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	383.50
	09-MAY-2017KP022581JV170000433	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	598.00
	09-MAY-2017KP022585JV160001324	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	09-MAY-2017KP022586JV150002038	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	539.50
				PAYMENT TOTAL: 5,325.64
KELLOGG SALES COMPANY	108651912	#00596 RICE KRISPIES IND S.S.B.96/CS	UNSPECIFIED	699.30
	108651912	#3800021982 MINI SHREDDED WHEAT S.S.B	UNSPECIFIED	111.35
				PAYMENT TOTAL: 810.65
KENNETH BOVASSO & ASSOCIATES	09-MAY-2017	APRIL 2017-GRANT WRITER CONTRACTED SERVICES-KENNETH BOVASSO & ASSOC	EXECUTIVE	4,459.11
	09-MAY-2017-1	MAY 2017-GRANT WRITER CONTRACTED SERVICES-KENNETH BOVASSO & ASSOC	EXECUTIVE	4,459.09
				PAYMENT TOTAL: 8,918.20
KENNY JACOBS LAW OFFICE LLC	09-MAY-2017KJ022115JV160001824	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	461.50
				PAYMENT TOTAL: 461.50
KMC PROPERTIES LLC KOURI MANAGEMENT	04-MAY-2017 GA 201786269	CLIENT AID	DIRECT CLIENT SERVICES	97.62
	05-MAY-2017	12 OF 12 JUNE 2017 RENT KEELINE BLDG	OUTSIDE OFFICE EXPENSE	16,065.00
				PAYMENT TOTAL: 16,162.62
KONE INC	949613478	11 OF 12 MAY '17 MIDTOWN	ADMINISTRATION POOR RELIEF	64.40
	949613478	11 OF 12 MAY '17 MIDTOWN	ALLOC/CLEAR ACCT	121.90
	949613478	11 OF 12 MAY '17 MIDTOWN	JUVENILE ASSESSMENT CENTER	29.90

	949613478	11 OF 12 MAY '17 MIDTOWN	VETERANS SERVICE	13.80
	949613479	11 OF 12 ELEV. MAINT/WAREHOUSE	WAREHOUSE	125.00
				PAYMENT TOTAL: 355.00
KREIKEMEIER LAW LLC	09-MAY- 2017JN021539JV130001667	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	435.50
				PAYMENT TOTAL: 435.50
KREMER FUNERAL HOME	04-MAY-2017 GA 201786276	CLIENT AID	DIRECT CLIENT SERVICES	826.00
	09-MAY-2017 GA 201786303	CLIENT AID	DIRECT CLIENT SERVICES	826.00
				PAYMENT TOTAL: 1,652.00
KRISTIN L HUBER	02-MAY-2017	APRIL MILEAGE BOMH HEARINGS / MAY PARKING FEE	CRIMINAL	67.84
				PAYMENT TOTAL: 67.84
KUENY & BEGLEY LAW OFFICES	09-MAY- 2017JB021364JV160001520	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	507.00
				PAYMENT TOTAL: 507.00
LANCASTER COUNTY NEBRASKA	707455C	SUMMONS AND MILEAGE DC DIST CRT	BRD MENT HEALTH PROF	22.52
	707456C	MENTAL HEALTH WARRANT DC DIST CRT	BRD MENT HEALTH PROF	2.00
	707409C	JV17 206 SUBPOENA SVC FEE	JUVENILE	18.57
				PAYMENT TOTAL: 43.09
LANOHA NURSERY INC	306516	BULK WOOD MATERIAL DROP OFF	MAINTENANCE	600.00
				PAYMENT TOTAL: 600.00
LATIMER REPORTING	29080	PROFESSIONAL FEES DC ATTN	CRIMINAL	95.00
				PAYMENT TOTAL: 95.00
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	09-MAY- 2017NC022807JV160001543	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	09-MAY- 2017NC022808JV160001762	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	126.75
	09-MAY- 2017NC022809JV150000803	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	390.00
	09-MAY- 2017NC022810JV140001340	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
	09-MAY- 2017NC022811JV130000852	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
	09-MAY- 2017NC022815JV170000335	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.50
	09-MAY- 2017NC022816JV130000945	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	09-MAY- 2017NC022819JV160001123	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	256.75
	09-MAY- 2017NC022826JV160000610	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	107.25
				PAYMENT TOTAL:

				1,677.00
LEAH M CASANAVE	V04272017LC	MILEAGE REIMBURSEMENT DCHD	STD CONTROL	21.94
				PAYMENT TOTAL: 21.94
LEGAL AID OF NEBRASKA	09-MAY-2017	ATTORNEY FEES	DIRECT CLIENT SERVICES	1,010.12
	09-MAY-2017-1	ATTORNEY FEES	DIRECT CLIENT SERVICES	88.00
	09-MAY-2017-2	ATTORNEY FEES	DIRECT CLIENT SERVICES	827.80
				PAYMENT TOTAL: 1,925.92
LESLIE A CHRISTENSEN ATTORNEY AT LAW	09-MAY- 2017LC022234JV150002205	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	15.46
	09-MAY- 2017LC022234JV160000036	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	15.43
	09-MAY- 2017LC022234JV160001509	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	15.43
	09-MAY- 2017LC022234JV170000067	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	15.43
	09-MAY- 2017LC022652JV130000221	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.74
	09-MAY- 2017LC022652JV130000297	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.76
				PAYMENT TOTAL: 211.25
LIFECARE FAMILY MEDICINE OF BELLEVUE PC	01-MAY-2017	April H&P	M.D. COST	10,050.00
				PAYMENT TOTAL: 10,050.00
LOFFREDO FRESH PRODUCE INC	6297954	PRODUCE DELIVERED 4/18/17	KITCHEN	181.98
	6315631	PRODUCE DELIVERED 5/5/17	KITCHEN	518.36
				PAYMENT TOTAL: 700.34
LORA C MARSHBANKS	V042517LH	MILEAGE REIMBURSEMENT - DCHD WIC	WOMEN INFANT CHILDREN (WIC)	23.54
				PAYMENT TOTAL: 23.54
LUTHERAN FAMILY SERVICES OF NEBRASKA INC	870	LUTHERAN FAMILY SERVICES INVOICE 870 - INTERPRETATION SERVICES FOR MARCH 2017 WIC CLINICS	WOMEN INFANT CHILDREN (WIC)	422.50
				PAYMENT TOTAL: 422.50
M & M STAFFING INC	043378	TEMPORARY STAFFING APR 2 THRU 12, 2017	KITCHEN	122.00
	043454	TEMPORARY STAFFING APR 2 THRU 12, 2017	KITCHEN	91.50
	043378	TEMPORARY STAFFING APR 2 THRU 12, 2017	PATIENT TRAY SERV	122.00
	043454	TEMPORARY STAFFING APR 2 THRU 12, 2017	PATIENT TRAY SERV	91.50
				PAYMENT TOTAL: 427.00
MANHATTAN DELI	127-5	27 JUDGES MTG 4/04/2017 - JUV CRT	GENERAL OFFICE JUVENILE CRT	40.18
	144-2	JUDGES MTG 5/02/2017 - JUV CRT	GENERAL OFFICE JUVENILE CRT	40.12

	136	JURY MEALS - DIST CRT	JURORS	149.37
	215	JURY MEALS - DIST CRT	JURORS	134.57
				PAYMENT TOTAL: 364.24
MARCO INC	INV4177725	(1) CSD - Contract base rate charge for the 05/01/2017 to 05/31/2017 billing period	ADMINISTRATIVE DIVISION	31.02
	INV4191669	(2) Midtown CSC - Contract base rate charge for the 04/07/2017 to 05/06/2017 billing period	ADMINISTRATIVE DIVISION	125.58
	INV4191669	(3) Midtown CSC - Contract overage charge for the 03/07/2017 to 04/06/2017 overage period	ADMINISTRATIVE DIVISION	32.53
	INV4191670	(4) Millard CSC - Contract base rate charge for the 04/09/2017 to 05/08/2017 billing period	ADMINISTRATIVE DIVISION	96.95
	INV4194719	(5) South CSC - Contract base rate charge for the 04/10/2017 to 05/09/2017 billing period	ADMINISTRATIVE DIVISION	108.68
	INV4195094	(6) Dealer CSC - Contract base rate charge for the 04/11/2017 to 05/10/2017 billing period	ADMINISTRATIVE DIVISION	96.78
	INV4219783	(7) North CSC - Contract base rate charge for the 04/20/2017 to 05/19/2017 billing period	ADMINISTRATIVE DIVISION	23.90
	INV4219783	(8) North CSC - Contract overage charge for the 03/20/2017 to 04/19/2017 overage period	ADMINISTRATIVE DIVISION	43.90
				PAYMENT TOTAL: 559.34
MARCOTTE INSURANCE AGENCY INC	27-APR-2017	NE EXCESS FUND TAIL PAYMT 4/01/17-4/01/18 - ADMIN	EMP FRINGE BENEFITS HEALTH CTR	1,180.00
				PAYMENT TOTAL: 1,180.00
MARTHA J WHARTON	01-MAY-2017	MILEAGE REIMBURSEMENT BMH DC PUBLIC DEFENDER	ADMIN PUBLIC DEFENDER	48.15
				PAYMENT TOTAL: 48.15
MARX INNOVATIONS LLC	116	(1)Invoice #116; Contracted Services for Marx Innovations LLC; 1422 Grant; from 03/01/2017-03/31/2017	HLT DEP/RESTF/1422	1,687.50
	116	(2)Invoice #116; Contracted Services for Marx Innovations LLC; 1422 Grant; from 03/01/2017-03/31/2017	HLT DEP/RESTF/1422	1,687.50
				PAYMENT TOTAL: 3,375.00
MARY GRYVA ATTORNEY AT LAW	09-MAY-2017MG022671JV170000115	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
	09-MAY-2017MG022719JV160000172	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	331.50
	09-MAY-2017MG022756JV170000172	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
	09-MAY-2017MG022777JV150000294	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
				PAYMENT TOTAL: 864.50
MARY KAY BOSCHEE RPR	17042702	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	172.50
	17050802	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	573.00
				PAYMENT TOTAL: 745.50
MARY S MCKEEVER	04-MAY-2017	CR11 1412 CR12 1531 TRANSCRIPT DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	78.00

RPR CRR				
				PAYMENT TOTAL: 78.00
MATHESON TRI GAS INC	51169564	APRIL 2017 CSI CYLINDER RENTAL-MATHESON TRI-GAS	CRIME LAB	142.50
				PAYMENT TOTAL: 142.50
MATTHEW R KAHLER	09-MAY-2017CR162445	ATTORNEY FEES	COURT COSTS DISTRICT CRT	584.00
	09-MAY-2017CR17432	ATTORNEY FEES	COURT COSTS DISTRICT CRT	460.00
	09-MAY- 2017MK022760JV160000598	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	09-MAY- 2017MK022760JV170000123	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	09-MAY- 2017MK022773JV170000115	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	240.50
				PAYMENT TOTAL: 1,414.50
MAUREEN K MONAHAN	09-MAY- 2017MM016717JV160001678	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,865.50
				PAYMENT TOTAL: 1,865.50
MAXIM STAFFING SOLUTIONS	4911880427	TMS INV 4911880427 MED POOLS	CAVANAUGH C CTR II WEST	271.25
	4932060427	Temp. Staffing Inv #4932060427	DETOX SERVICES	384.00
				PAYMENT TOTAL: 655.25
MCGOUGH LAW PC LLO	09-MAY-2017C109010892	ATTORNEY FEES	COURT COSTS DISTRICT CRT	3,128.00
	09-MAY-2017C109010892	JAMES K. MCGOUGH:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	99.26
				PAYMENT TOTAL: 3,227.26
MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	56922206	INV 56922206 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	17.75
	56970596	INV 56970596 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	235.22
				PAYMENT TOTAL: 252.97
MCNEIL LAW OFFICE PC LLO	09-MAY- 2017JM022936JV170000365	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25
	09-MAY- 2017JM022937JV170000366	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	09-MAY- 2017JM022938JV150002061	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	09-MAY- 2017JM022940JV170000362	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
	09-MAY- 2017JM022941JV130001735	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	44.41
	09-MAY- 2017JM022941JV140001866	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	44.42
	09-MAY- 2017JM022941JV150000039	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	44.42
	09-MAY-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	711.75

	2017JM022942JV130001809			
	09-MAY-2017JM022946JV150001037	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.75
	09-MAY-2017JM022948JV160000357	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	57.41
	09-MAY-2017JM022948JV160000712	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	57.42
	09-MAY-2017JM022948JV170000384	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	57.42
	09-MAY-2017JM022958JV160001118	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	09-MAY-2017JM022960JV170000133	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
	09-MAY-2017JM022962JV150000294	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	568.75
	09-MAY-2017JM022963JV160000734	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	37.39
	09-MAY-2017JM022963JV160000800	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	37.37
	09-MAY-2017JM022963JV160000803	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	37.37
	09-MAY-2017JM022963JV160001731	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	37.37
	09-MAY-2017JM022968JV160001883	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25
	09-MAY-2017JM022973JV170000002	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	48.74
	09-MAY-2017JM022973JV170000227	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	48.76
				PAYMENT TOTAL: 2,837.25
MEDI-DOSE INC	0649294	FREIGHT	PHARMACY	17.00
	0649294	ITEM MD405, (1000 PER PKG)MEDI-CUP PLUS GREEN BLISTERS	PHARMACY	60.80
	0649294	ITEM MD415, (1000 PER PKG)MEDI-CUP PLUS DEEPER BLISTERS	PHARMACY	35.35
	0649294	ITEM MD425, (1000 PER PKG)MEDI-CUP PLUS "MINI"BLISTERS	PHARMACY	58.40
				PAYMENT TOTAL: 171.55
MEDICUS HEALTH	44474	Isolation Station - Over the Door Hangers; 12" long; Item #5193M4	QUALITY ASSURANCE	39.00
	44474	Isolation Stations - Flat Pack; Item #2267M11	QUALITY ASSURANCE	179.00
	44474	S&H	QUALITY ASSURANCE	28.62
	44474	Visitor Wellness Center with Table Stand & TFX Purell Dispenser; Item #2373M1	QUALITY ASSURANCE	239.00
				PAYMENT TOTAL: 485.62
MEDLINE INDUSTRIES INC	1826798463	CLOROX HEALTHCARE BLEACH GERMICIDAL CLEANER 4/1G/CS ITEM# CLH68978 MEDLINE	UNSPECIFIED	588.60
	1826798463	SHAVE CREAM AEROSAL 11 OZ. #MPH191101 12/CS MEDLINE	UNSPECIFIED	54.75
	1826798463	UNDERPADS 23 X 36 #MSC 281232 150/CS MEDLINE	UNSPECIFIED	234.10

				PAYMENT TOTAL: 877.45
MENARDS INC	69592	FASTER-ORD# 68560 ; Inv# 69592	156TH MAPLE INV	11.96
	69144	Supplies	GENERAL OFFICE ELECT COMM	26.66
	69282-1	Supplies	GENERAL OFFICE ELECT COMM	14.95
	68279-1	MENARDS OMAHA INVS 68279, 68284 & 68457 VAR LOC PP	PUB PROPERTY LEASING	6.46
	68284	MENARDS OMAHA INVS 68279, 68284 & 68457 VAR LOC PP	PUB PROPERTY LEASING	50.97
	68457-1	MENARDS OMAHA INVS 68279, 68284 & 68457 VAR LOC PP	PUB PROPERTY LEASING	12.33
	68279-1	MENARDS OMAHA INVS 68279, 68284 & 68457 VAR LOC PP	WELFARE OFFICES	1.39
	68284	MENARDS OMAHA INVS 68279, 68284 & 68457 VAR LOC PP	WELFARE OFFICES	10.94
	68457-1	MENARDS OMAHA INVS 68279, 68284 & 68457 VAR LOC PP	WELFARE OFFICES	2.64
	3338	MENARDS RALSTON INV. 3338 & 3349 DOTCOM PP	PUB PROPERTY LEASING	126.88
3349	MENARDS RALSTON INV. 3338 & 3349 DOTCOM PP	PUB PROPERTY LEASING	11.16	
				PAYMENT TOTAL: 276.34
METROPOLITAN UTILITIES DISTRICT	08-MAY-2017 GA 201786286	CLIENT AID	DIRECT CLIENT SERVICES	145.00
	08-MAY-2017 GA 201786288	CLIENT AID	DIRECT CLIENT SERVICES	145.00
	08-MAY-2017 GA 201786290	CLIENT AID	DIRECT CLIENT SERVICES	145.00
	25-APR-2017	Meter usage Strmwtr 582032	2015 STORMWATER MANAGEMENT PLAN GRANT	179.57
	04-MAY-2017-2	Account 112000294875, Apr 6 to May 4, 2017 Gas/Water Bill	GENERAL OFFICE GARAGE	515.23
	04-MAY-2017	WATER & GAS FOR ENGINEER OFFICE	MAINTENANCE	279.07
	04-MAY-2017-1	WATER & GAS FOR ENGINEER OFFICE	MAINTENANCE	573.02
	21-APR-2017	MUD GAS BILL FOR WIC - 733 N 120TH ST - ACCOUNT 112000252135 - METER 276564	WOMEN INFANT CHILDREN (WIC)	49.87
	21-APR-2017-1	MUD GAS BILL FOR WIC - 735 N 120TH ST - ACCOUNT 112000252414 - METER 374956	WOMEN INFANT CHILDREN (WIC)	43.43
				PAYMENT TOTAL: 2,075.19
MICHAEL P CONNOR	V5/2/17/LP	MILEAGE REIMBURSEMENT - DCHD SAN ENG	SANITATION ENGINEER ADMIN	65.81
				PAYMENT TOTAL: 65.81
MICHAEL R BETTIN	09-MAY-2017 GA 201786314	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	09-MAY-2017 GA 201786315	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 1,000.00
MICHAEL TODD & COMPANY INC	156054	FREIGHT	MAINTENANCE	24.10
	156054	MT36V 36"X36" VINYL NON-REFLECTIVE ROLL-UP SIGNS W/FRAME "CAUTION MOWING CREW AHEAD"	MAINTENANCE	205.00
	156257	3/8 CLEVIS GRAB GRADE 80	MAINTENANCE	99.00
	156258	BOW RAKE AND HEAD RAKE	MAINTENANCE	420.42
				PAYMENT TOTAL: 748.52
MICROFILM IMAGING SYSTEMS INC	72662	Lease of machines or contracts	GENERAL OFFICE CLRK OF DIST CRT	160.00
	72663	Lease of machines or contracts	GENERAL OFFICE CLRK OF DIST CRT	1,273.00
	72664	Lease of machines or contracts	GENERAL OFFICE CLRK OF DIST CRT	125.00

	72665	Lease of machines or contracts	GENERAL OFFICE CLRK OF DIST CRT	25.00
	72666	Lease of machines or contracts	GENERAL OFFICE CLRK OF DIST CRT	255.00
	72667	DCHC MICROPHICHE RENTAL MICROFILM IMAGING INV 72667	MEDICAL RECORDS	40.00
				PAYMENT TOTAL: 1,878.00
MID STATES UTILITY TRAILER SALES INC	184988	FASTER-ORD# 68585 ; Inv# 184988	156TH MAPLE INV	7.67
				PAYMENT TOTAL: 7.67
MIDWEST NEUROSURGERY PC	05-MAY-2017	MEDICAL REPORT PRE PAYMENT DC RISK INS	RISK INSURANCE	500.00
				PAYMENT TOTAL: 500.00
MIDWEST SPECIAL SERVICES INC	333620	EXTRADITE PRISONER DC ATTN	CRIMINAL	1,623.00
				PAYMENT TOTAL: 1,623.00
MINNEHAHA COUNTY SOUTH DAKOTA	17-04311	29021 RETURN SUBPOENA SVC FEE	JUVENILE	1.00
				PAYMENT TOTAL: 1.00
MONICA GREEN KRUGER PC LLO	09-MAY- 2017MK022258JV160002110	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	214.50
				PAYMENT TOTAL: 214.50
MORICS MOO	13-APR-2017	CR16 28910 INTERPRETER SVCS DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	35.00
	20-APR-2017	CR17 6464 INTERPRETER SVCS DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	35.00
				PAYMENT TOTAL: 70.00
MORRIS LAW LLC	09-MAY- 2017AA017651JV160001779	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	555.75
				PAYMENT TOTAL: 555.75
MYHANH CHE	19-APR-2017	CR17 4260 CR17 822 INTERPRETER DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	70.00
				PAYMENT TOTAL: 70.00
NATIONAL ASSOCIATION OF COUNTY & CITY HEALTH OFFICIALS	133679	REGIST C.EHRENBERG CONF PITTSBURGH 7/11-7/13/2017 - DCHD 1422	HLT DEP/RESTF/1422	450.00
				PAYMENT TOTAL: 450.00
NATIONAL ASSOCIATION OF SCHOOL RESOURCE OFFICERS INC	63337-1	MMBR# 63337 ONE YR MMBRSHIP KEVIN BARTELS THRU JULY 2018 - SHERIFF	COMMUNITY SERVICES	40.00
				PAYMENT TOTAL: 40.00
NATIONAL BUSINESS FURNITURE LLC	ZJ960139-TDQ	Item No: 50972 (\$298)- Linear Collection Big and Tall Memory Foam Stool with Arms. Plus shipping \$44	COURT HOUSE JAIL	342.00
				PAYMENT

				TOTAL: 342.00
NATIONAL ENVIRONMENTAL HEALTH ASSOCIATION	05-MAY-2017	129809 RENEWAL RUSS HADEN DCHD	ENVIRONMENTAL ADMIN	130.00
				PAYMENT TOTAL: 130.00
NATIONAL EVERYTHING WHOLESALE	145593-00	6 OZ STYRO CUP 1000/CS	UNSPECIFIED	337.00
	145593-00	CUP TRANS. 12 OZ 1000/CS	UNSPECIFIED	871.00
	145593-00	GROCERY 1/6 BARREL PAPER SACKS, 500/BL 57LB.	UNSPECIFIED	57.97
	145593-00	SPOON LT.WT.IND.WRAP 1000/CS	UNSPECIFIED	457.50
				PAYMENT TOTAL: 1,723.47
NEBRASKA FURNITURE MART INC	20591032	MICROSOFT WIRELESS DISPLAY ADAPTER V2 RECEIVER MODEL P3Q 00001 SKU 48644199	GENERAL OFFICE REG OF DEEDS	48.39
	20529917	GE Appliances 1.1 Cu. Ft. Countertop Microwave in Stainless Steel, SKU: 41714411, Model JES1145SHSS, UPC 084691810612	YOUTH CENTER	439.96
				PAYMENT TOTAL: 488.35
NEBRASKA GIS LIS ASSOCIATION	2118	DAVID BUSSE - REGISTRATION GIS SYMPOSIUM	DATA ANALYSIS	240.00
				PAYMENT TOTAL: 240.00
NEBRASKA SALT & GRAIN CO	43587	ROCK SALT PER BIDS FOR 2016/2017	MAINTENANCE	1,356.47
				PAYMENT TOTAL: 1,356.47
NEOPOST INC	15117594	#IM5611NK INK TANK, ACCT #42547549 / WSCA#EPS050076-A2	MAIL ROOM	1,764.00
	15115434	DCHC STAFF SERVICES NEOPOST MAILING STRIPS ITEM # 7465233-01	STAFF SERVICES	105.00
				PAYMENT TOTAL: 1,869.00
NEUMAN EQUIPMENT CO	9105R	Invoice 9105R, Fuelmaster Prokee Reader Install	GENERAL OFFICE GARAGE	228.00
				PAYMENT TOTAL: 228.00
NEW YORK TIMES	30-APR-2017	904080132 MON-FRI 5/01/17-5/28/17 DONALD W KLEINE - CO ATTY	CRIMINAL	21.00
				PAYMENT TOTAL: 21.00
NEWCO TRUCK PARTS INC	106988	FASTER-ORD# 68439 ; Inv# 106988	156TH MAPLE INV	109.50
				PAYMENT TOTAL: 109.50
NOLL HUMAN RESOURCE SVCS	90708	DCHC TEMP SERVICES MED REC NOLL INV 90708	MEDICAL RECORDS	732.00
				PAYMENT TOTAL: 732.00
NORTHWEST FEED &	NWF997617	K-9 FOOD	COUNTY SHERIFF	88.98

GRAIN CO	NWF997730	DOG FOOD	COUNTY SHERIFF	92.97
	NWF997765	K-9 FOOD	COUNTY SHERIFF	88.98
	NWF997766	K-9 FOOD	COUNTY SHERIFF	48.47
				PAYMENT TOTAL: 319.40
NRG ENERGY CENTER OMAHA	OMA01452	11 OF 12 APRIL 2017 USAGE WATER/STEAM	OUTSIDE OFFICE EXPENSE	2,302.53
				PAYMENT TOTAL: 2,302.53
OESTMANN & ALBERTSEN LAW PC LLO	09-MAY-2017CR162212	ATTORNEY FEES	COURT COSTS DISTRICT CRT	289.00
				PAYMENT TOTAL: 289.00
OFFICE DEPOT	920450748001	Item #725163 CaseMate composition book 5/pk	5 E-CENTER INPATIENT	391.51
	921719403001	Item #725163 CaseMate composition book 5/pk	5 E-CENTER INPATIENT	-269.50
				PAYMENT TOTAL: 122.01
OHARA MANAGED CARE LLC	09-MAY-2017	MEDICAL BILLS 5/8-5/9/2017 DC RISK INS	RISK INSURANCE	5,760.20
	SALES000000032040016	MONTHLY ADMIN FEE - RISK INS	RISK INSURANCE	2,750.00
	APRIL 2017	APRIL 2017 CASE MGMT FEES - RISK INS	RISK INSURANCE	13,481.00
	APRIL 2017-EXP	APRIL 2017 CASE MGMT EXPOSURE FEES - RISK INS	RISK INSURANCE	582.00
				PAYMENT TOTAL: 22,573.20
OHARCO DISTRIBUTION	294975-002	OHARCO INV 294975-002 CARP SHOP HOSP	CARPENTER	88.99
	298500-001	OHARCO INV 298500-001 COUNTERTOP STOCK PP	PUB PROPERTY LEASING	2,210.90
				PAYMENT TOTAL: 2,299.89
OLSSON ASSOCIATES	275816	PROFESSIONAL SERVICES FOR PROJECT C-28(513)	BRIDGE	7,087.03
				PAYMENT TOTAL: 7,087.03
OMAHA AMBULANCE SERVICE INC	4482	DCHC RESIDENT TRANSPORT OMAHA AMBULANCE INN 4482 3W	3 WEST GERIATRIC	37.00
				PAYMENT TOTAL: 37.00
OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	7504	INV #7504 PARKING GARAGE - OTHER PARKING - ARIL 2017	ADMIN BUSINESS	5.75
	7501	ODPBC PARKING GARAGE APRIL 2017 - DIST CRT HOJ	ADMIN DISTRICT COURT	13.00
	7502	Parking Omaha Douglas Public Building Commission	ADMIN ENVIRONMENTAL SERVICES	19.25
	7498	APR 2017 PARKING DC ATTNV	CRIMINAL	554.25
	7523	PARKING FEES INV #7523 CUSTOMER #30697	GENERAL OFFICE CIVIL SER	29.50
	7503	APR 2017 PARKING DC CLERK DIST CRT	GENERAL OFFICE CLRK OF DIST CRT	64.25
	7511	Invoice #7511 Omaha Douglas Public Building Commission - Parking Garage	GENERAL OFFICE ELECT COMM	12.75
	7505	ODPBC PARKING GARAGE - JUV CRT	GENERAL OFFICE JUVENILE CRT	4.00
	7527	monthly parking fees	GENERAL OFFICE PUBLIC DEFENDER	4.25

	7516	PARKING GARAGE	GENERAL OFFICE REG OF DEEDS	29.75
	7530	Omaha Douglas Public Building Commission - Inv. # 7530	JUVENILE JUSTICE COLLECTIVE IMPACT	52.50
	7513	ODPBC Inv. #7513	MISCELLANEOUS GENERAL	89.50
	7515	ODPBC PARKING INV. 7515 DATED 5/1/17 PP	PUB PROPERTY LEASING	19.00
	7519	Omaha Douglas Public Building Commission; Parking Garage; Invoice # 7519; Date: 1-May-17	VETERANS SERVICE	2.75
				PAYMENT TOTAL: 900.50
OMAHA MAGAZINE LTD	45286	DCHC ADVERTISING OMAHA MAGAZINE INV 45286	ADMIN HEALTH CENTER	310.00
				PAYMENT TOTAL: 310.00
OMAHA PAPER COMPANY INC	966328	GOLDENROD BOND 8 1/2 X 14 10/CS STATE CONT# 14576 OC	UNSPECIFIED	95.08
	966328	PAPER V 20# WHITE 8 1/2 X 14 BOISE X-9 STATE CONT# 14576 OC	UNSPECIFIED	1,152.36
				PAYMENT TOTAL: 1,247.44
OMAHA PUBLIC POWER DISTRICT	08-MAY-2017 GA 201786285	CLIENT AID	DIRECT CLIENT SERVICES	81.01
	08-MAY-2017 GA 201786287	CLIENT AID	DIRECT CLIENT SERVICES	72.50
	08-MAY-2017 GA 201786289	CLIENT AID	DIRECT CLIENT SERVICES	80.55
	19-APR-2017	balance due for 3-16-16 to 4-15-16	GENERAL OFFICE EXT SERVICE	1,796.96
				PAYMENT TOTAL: 2,031.02
OMAHA STEAKS	2067038	BEEF TOP INSIDE ROUND IMP 168 (14-20 LB) OMAHA STEAK	UNSPECIFIED	2,014.50
				PAYMENT TOTAL: 2,014.50
OMNI ENGINEERING	1397750	(1)ASPHALT	MAINTENANCE	268.05
	1397769	(2)ASPHALT	MAINTENANCE	582.95
	1398664	CITY PATCH	MAINTENANCE	223.95
	1399087	SAND & GRAVEL CO BOARD RESOLUTION# 16 DATED 1/10/17	MAINTENANCE	7,756.70
	18-JUN-2016	HOT MIX (BID DATE 12/15/15)	MAINTENANCE	-144.18
				PAYMENT TOTAL: 8,687.47
ONEWORLD COMMUNITY HEALTH CENTER	0002609-IN	ONE WORLD COMMUNITY HEALTH CENTER INVOICE 0002609-IN - FEBRUARY 2017 WIC EXPENDITURES	WOMEN INFANT CHILDREN (WIC)	57,034.90
	0002626-IN	ONE WORLD COMMUNITY HEALTH CENTER INVOICE 0002626-IN - MARCH 2017 WIC EXPENDITURES	WOMEN INFANT CHILDREN (WIC)	64,177.64
				PAYMENT TOTAL: 121,212.54
OPUS / RX CARE ASSURANCE	0379413-IN	LIDS #L1020 23 000/CASE FOR PHARMACY, OPUS	UNSPECIFIED	2,755.00
	0379413-IN	LINERS #L5635 800/CSFOR PHARMACY FROM OPUS	UNSPECIFIED	100.00
				PAYMENT TOTAL: 2,855.00
OWENS & MINOR DISTRIBUTION INC	2027129652	INV 2027129652 ITEMS FOR CS FROM OWENS & MINOR	CENTRAL SUPPLY HEALTH CENTER	336.41

				PAYMENT TOTAL: 336.41
P J MORGAN REAL ESTATE	05-MAY-2017	12 OF 12 JUNE 2017 RENT	OUTSIDE OFFICE EXPENSE	9,522.76
	07-APR-2017-2	12 OF 12 JUNE 2017 RENT	OUTSIDE OFFICE EXPENSE	8,377.94
				PAYMENT TOTAL: 17,900.70
PAMELA A DUNCAN	2017-1061	SIGN LANGUAGE INTERPRETER FOR 120TH DODGE WIC -- INVOICE 2017-1061	WOMEN INFANT CHILDREN (WIC)	90.00
				PAYMENT TOTAL: 90.00
PANERA BREAD	60800604589	Panera Inv. #60800604589	MISCELLANEOUS GENERAL	226.37
				PAYMENT TOTAL: 226.37
PARTSMaster	23126661.	DY06670212 REFLEX WRAP ORANGE 12 IN	MAINTENANCE	54.99
	23126661.	DY80326214 CRYOSLASH RECIP SAW BLADE 6X3/4X.035 14 TPI	MAINTENANCE	174.70
	23126661.	DY80328214 CRYOSLASH RECIP SAW BLADE 8X3/4X.050 14- 10 PI	MAINTENANCE	273.20
	23126661.	DY80395106 CRYOFLEX BLADE BANDSAW 9FT 7-1/2 X 3/4 10- 14 T	MAINTENANCE	217.65
	23126661.	SHIPPING BALANCE DUE	MAINTENANCE	21.74
	23144400	DY80395106 CRYOFLEX BLADE BANDSAW 9FT 7-1/2 X 3/4 10- 14 T	MAINTENANCE	-217.65
				PAYMENT TOTAL: 524.63
PAYLESS OFFICE PRODUCTS	C2835035-0	Phones Inv #2835035-0	5 E-CENTER INPATIENT	-519.80
	2833218-0	Office Supplies.	ADMIN COUNTY CLERK	32.98
	2835958-0	Office Supplies.	ADMIN COUNTY CLERK	27.60
	2835959-0	Office Supplies.	ADMIN COUNTY CLERK	68.99
	2837160-0	Office Supplies.	ADMIN COUNTY CLERK	316.27
	2837171-0	Office Supplies.	ADMIN COUNTY CLERK	10.05
	2837171-1	Office Supplies.	ADMIN COUNTY CLERK	42.00
	2837172-0	Office Supplies.	ADMIN COUNTY CLERK	63.19
	2838061-0	Office Supplies.	ADMIN COUNTY CLERK	17.98
	2838066-0	Office Supplies.	ADMIN COUNTY CLERK	92.62
	2838066-0	Office Supplies. Encumbrance	ADMIN COUNTY CLERK	166.43
	2839208-0	Office Supplies. Encumbrance	ADMIN COUNTY CLERK	39.96
	2840603-0	Office Supplies. Encumbrance	ADMIN COUNTY CLERK	5.99
	2840604-0	Office Supplies. Encumbrance	ADMIN COUNTY CLERK	30.32
	2834668-0	OFFICE SUPPLIES DELIVERED APR 7 & 26, 2017	ADMIN DIETARY	4.99
	2839464-1	OFFICE SUPPLIES DELIVERED APR 7 & 26, 2017	ADMIN DIETARY	10.40
	2837823-0	Office Supplies--Payless Office 582011	ADMIN ENVIRONMENTAL SERVICES	56.97
	2832701-0	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	ADMIN SHERIFF	0.43
	2832778-0	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	ADMIN SHERIFF	0.36
	2834232-0	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	ADMIN SHERIFF	0.19
2834233-0	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	ADMIN SHERIFF	1.78	

2835717-0	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	ADMIN SHERIFF	0.43
2836193-0	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	ADMIN SHERIFF	2.05
2838575-0	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	ADMIN SHERIFF	5.48
2838576-0	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	ADMIN SHERIFF	2.04
2839001-0	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	ADMIN SHERIFF	1.47
2839203-0	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	ADMIN SHERIFF	4.57
2835190-0	2835190-0	ADMINISTRATION POOR RELIEF	84.55
2839211-0	Office supplies for B.O.E.	BOARD OF EQUALIZATION	7.39
2839329-0	Office supplies for B.O.E.	BOARD OF EQUALIZATION	21.75
2839329-1	Office supplies for B.O.E.	BOARD OF EQUALIZATION	82.25
2840608-0	INV 2840608-0=4/27/2017	CENTRAL	377.02
2841903-0	INV 2841903-0=5/2/2017	CENTRAL	46.75
2841903-1	INV 2841903-1=5/3/2017	CENTRAL	3.80
2839206-0	2839206-0, 2839330-0, 2840605-0 & C2839330-0	CIVIL	54.53
2839330-0	2839206-0, 2839330-0, 2840605-0 & C2839330-0	CIVIL	52.50
2840605-0	2839206-0, 2839330-0, 2840605-0 & C2839330-0	CIVIL	21.39
C2839330-0	2839206-0, 2839330-0, 2840605-0 & C2839330-0	CIVIL	-12.99
2840874-0	supplies Inv #2840874-0	CMHC ADMINISTRATION	168.42
2832701-0	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	COUNTY COURT	0.17
2832778-0	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	COUNTY COURT	0.14
2834232-0	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	COUNTY COURT	0.08
2834233-0	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	COUNTY COURT	0.71
2835717-0	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	COUNTY COURT	0.17
2836193-0	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	COUNTY COURT	0.82
2838575-0	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	COUNTY COURT	2.18
2838576-0	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	COUNTY COURT	0.81
2839001-0	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	COUNTY COURT	0.59
2839203-0	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	COUNTY COURT	1.82
2832701-0	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	CRIME LAB	3.23
2832778-0	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	CRIME LAB	2.70
2834232-0	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	CRIME LAB	1.42
2834233-0	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	CRIME LAB	13.48
2835717-0	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	CRIME LAB	3.23
2836193-0	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	CRIME LAB	15.51
2838575-0	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	CRIME LAB	41.40
2838576-0	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	CRIME LAB	15.43
2839001-0	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	CRIME LAB	11.10
2839203-0	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	CRIME LAB	34.56
2835021-0	2835021-0, 2835953-0, 2838067-0 & 2838067-1	CRIMINAL	273.09
2835953-0	2835021-0, 2835953-0, 2838067-0 & 2838067-1	CRIMINAL	323.27
2838067-0	2835021-0, 2835953-0, 2838067-0 & 2838067-1	CRIMINAL	332.64
2838067-1	2835021-0, 2835953-0, 2838067-0 & 2838067-1	CRIMINAL	339.75
2834517-0	INV. #2834517	DRUG COURT	192.13

2832701-0	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	FIELD SERVICES	1.26
2832778-0	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	FIELD SERVICES	1.05
2834232-0	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	FIELD SERVICES	0.56
2834233-0	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	FIELD SERVICES	5.26
2835717-0	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	FIELD SERVICES	1.26
2836193-0	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	FIELD SERVICES	6.06
2838575-0	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	FIELD SERVICES	16.16
2838576-0	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	FIELD SERVICES	6.02
2839001-0	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	FIELD SERVICES	4.34
2839203-0	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	FIELD SERVICES	13.49
2839840-0	Payless Inv. #2839840-0	GENERAL OFFICE ADMIN	41.38
2842839-0	Payless Inv. #2842839-0	GENERAL OFFICE ADMIN	34.51
2834667-0	MISC OFFICE SUPPLIES	GENERAL OFFICE CIVIL SER	57.85
2836965-0	Payless invoices for the month of April 2017	GENERAL OFFICE CLRK OF DIST CRT	258.18
2836965-0	inv 2048734-0,2048780-0,2049398-0,2049469-0,2049949-0,2049949-1,2050150-0,2051083-0,2051961-0,2052331-0,2052555-02055451-0,2055451-1,c2049949-0	GENERAL OFFICE CLRK OF DIST CRT	48.39
2835353-0	Invoice #2835353-0 Payless	GENERAL OFFICE ELECT COMM	31.56
2836661-0	Invoice #2836661-0 Payless	GENERAL OFFICE ELECT COMM	93.75
2837500-0	Invoice #2837500-0 Payless	GENERAL OFFICE ELECT COMM	38.99
2833222-0	Payless April 2017 2833222-0,2836008-0,2836008-1,	GENERAL OFFICE JUVENILE CRT	275.42
2836008-0	Payless April 2017 2833222-0,2836008-0,2836008-1,	GENERAL OFFICE JUVENILE CRT	44.87
2836008-1	Payless April 2017 2833222-0,2836008-0,2836008-1,	GENERAL OFFICE JUVENILE CRT	18.29
2833793-0	office supplies	GENERAL OFFICE PUBLIC DEFENDER	190.12
2834209-0	office supplies	GENERAL OFFICE PUBLIC DEFENDER	26.76
2835951-0	office supplies	GENERAL OFFICE PUBLIC DEFENDER	216.20
2838068-0	office supplies	GENERAL OFFICE PUBLIC DEFENDER	127.71
2839209-0	office supplies	GENERAL OFFICE PUBLIC DEFENDER	143.97
2839209-1	office supplies	GENERAL OFFICE PUBLIC DEFENDER	47.99
2839216-0	office supplies	GENERAL OFFICE PUBLIC DEFENDER	120.70
2840606-0	office supplies	GENERAL OFFICE PUBLIC DEFENDER	125.02
C2831947-0	office supplies	GENERAL OFFICE PUBLIC DEFENDER	-13.38
2831934-0	Invoice #2831934-0; Supplies for Health Data Admin	HEALTH DATA ADMINISTRATION	17.09
2843147-0	INV #2843147-0 OFFICE SUPPLIES FOR HEALTH DATA	HEALTH DATA ADMINISTRATION	23.76
2832701-0	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	INVESTIGATIONS	0.36
2832778-0	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	INVESTIGATIONS	0.30
2834232-0	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	INVESTIGATIONS	0.16
2834233-0	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	INVESTIGATIONS	1.52
2835717-0	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	INVESTIGATIONS	0.36
2836193-0	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	INVESTIGATIONS	1.74
2838575-0	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	INVESTIGATIONS	4.66
2838576-0	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	INVESTIGATIONS	1.73
2839001-0	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	INVESTIGATIONS	1.25
2839203-0	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	INVESTIGATIONS	3.89

2833214-0	INV. #2837177 2837177-1 2837177-2 2833214 2838063 2835023 2837162 2837162-1 2838060 2835956	JUDGES	72.93
2835023-0	INV. #2837177 2837177-1 2837177-2 2833214 2838063 2835023 2837162 2837162-1 2838060 2835956	JUDGES	89.66
2835956-0	INV. #2837177 2837177-1 2837177-2 2833214 2838063 2835023 2837162 2837162-1 2838060 2835956	JUDGES	12.09
2837162-0	INV. #2837177 2837177-1 2837177-2 2833214 2838063 2835023 2837162 2837162-1 2838060 2835956	JUDGES	5.37
2837162-1	INV. #2837177 2837177-1 2837177-2 2833214 2838063 2835023 2837162 2837162-1 2838060 2835956	JUDGES	93.50
2837177-0	INV. #2837177 2837177-1 2837177-2 2833214 2838063 2835023 2837162 2837162-1 2838060 2835956	JUDGES	162.69
2837177-1	INV. #2837177 2837177-1 2837177-2 2833214 2838063 2835023 2837162 2837162-1 2838060 2835956	JUDGES	11.85
2837177-2	INV. #2837177 2837177-1 2837177-2 2833214 2838063 2835023 2837162 2837162-1 2838060 2835956	JUDGES	28.47
2838060-1	INV. #2837177 2837177-1 2837177-2 2833214 2838063 2835023 2837162 2837162-1 2838060 2835956	JUDGES	11.98
2838063-0	INV. #2837177 2837177-1 2837177-2 2833214 2838063 2835023 2837162 2837162-1 2838060 2835956	JUDGES	30.79
2834513-0	2834513-0	JUVENILE	109.84
2835460-0	Inv.-2835460-0 Date-4/11/2017 Office supplies	JUVENILE ASSESSMENT CENTER	189.11
2840413-0	Payless Inv. #2840413-0	MISCELLANEOUS GENERAL	34.98
2832701-0	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	NAUTICAL SERVICES	0.62
2832778-0	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	NAUTICAL SERVICES	0.51
2834232-0	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	NAUTICAL SERVICES	0.27
2834233-0	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	NAUTICAL SERVICES	2.57
2835717-0	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	NAUTICAL SERVICES	0.61
2836193-0	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	NAUTICAL SERVICES	2.95
2838575-0	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	NAUTICAL SERVICES	7.88
2838576-0	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	NAUTICAL SERVICES	2.93
2839001-0	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	NAUTICAL SERVICES	2.11
2839203-0	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	NAUTICAL SERVICES	6.58
2803863-0	OFFICE SUPPLY SKIPPED INVOICES FROM JAN 2017	PATIENT TRAY SERV	38.65
2803863-1	OFFICE SUPPLY SKIPPED INVOICES FROM JAN 2017	PATIENT TRAY SERV	7.18
2832701-0	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	PROPERTY & EVIDENCE	2.13
2832778-0	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	PROPERTY & EVIDENCE	1.77
2834232-0	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	PROPERTY & EVIDENCE	0.94
2834233-0	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	PROPERTY & EVIDENCE	8.87
2835717-0	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	PROPERTY & EVIDENCE	2.12
2836193-0	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	PROPERTY & EVIDENCE	10.20
2838575-0	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	PROPERTY & EVIDENCE	27.23
2838576-0	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	PROPERTY & EVIDENCE	10.14
2839001-0	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	PROPERTY & EVIDENCE	7.31
2839203-0	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	PROPERTY & EVIDENCE	22.73
2839408-0	Pay-Less; IVR Calculator x5 Desktop 12Dig; Invoice # 2839408-0; Date: 4/25/2017	VETERANS SERVICE	56.95

	2839408-1	Pay-Less; DAH Trimmer 12" Guillotine; Invoice # 2839408-1; Date: 4/28/2017	VETERANS SERVICE	59.99
	2832701-0	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	WARRANTS	0.79
	2832778-0	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	WARRANTS	0.66
	2834232-0	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	WARRANTS	0.35
	2834233-0	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	WARRANTS	3.31
	2835717-0	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	WARRANTS	0.79
	2836193-0	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	WARRANTS	3.81
	2838575-0	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	WARRANTS	10.16
	2838576-0	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	WARRANTS	3.78
	2839001-0	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	WARRANTS	2.73
	2839203-0	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	WARRANTS	8.48
	2837158-0	PAYLESS INVOICE 2837158-0 -- SUPPLIES ORDERED FOR WIC	WOMEN INFANT CHILDREN (WIC)	179.30
	2837158-1	PAYLESS INVOICE 2837158-1 -- SUPPLIES ORDERED FOR WIC	WOMEN INFANT CHILDREN (WIC)	27.09
				PAYMENT TOTAL: 6,421.84
PERSPECTIVE ENTERPRISES INC	51410	AC POWER ADAPTER FOR DS4100 DIGITAL INFANT SCALE (ADPT4100) FOR 120TH DODGE WIC	WOMEN INFANT CHILDREN (WIC)	28.00
	51410	DORAN DS4100 DIGITAL INFANT WEIGHING SCALE FOR 120TH DODGE WIC	WOMEN INFANT CHILDREN (WIC)	310.00
	51410	SHIPPING/HANDLING FOR DIGITAL INFANT SCALE AND ADAPTER	WOMEN INFANT CHILDREN (WIC)	17.00
				PAYMENT TOTAL: 355.00
PINE ENVIRONMENTAL SERVICES LLC	US1-170033529	Invoice #US1-170033529; Pine Environmental; RMD Loa-1 Lead Paint Analyzer; Billed monthly /2year lease; This goes with PO #228152	EPA SCREENING GRANT	1,900.00
				PAYMENT TOTAL: 1,900.00
PLAINS EQUIPMENT GROUP	1785432	FASTER-ORD# 68488 ; Inv# 1785432	156TH MAPLE INV	73.29
				PAYMENT TOTAL: 73.29
POTTAWATTAMIE COUNTY IOWA	20-MAR-2017	CERTIFIED COPIES DC ATTN	CRIMINAL	28.90
				PAYMENT TOTAL: 28.90
PROFESSIONAL SECURITY SYSTEMS	21969	SECURITY MONITORING SERVICES	MAINTENANCE	107.97
				PAYMENT TOTAL: 107.97
PROPIO LANGUAGE SERVICES LLC	428552467	Invoice # 428552467 Account # 2467 Master Account # 102467	DIRECT CLIENT SERVICES	287.10
				PAYMENT TOTAL: 287.10
REAGAN MELTON & DELANY LLP	09-MAY-2017CR132726	ATTORNEY FEES	COURT COSTS DISTRICT CRT	848.50
	09-MAY-2017CR133062	ATTORNEY FEES	COURT COSTS DISTRICT CRT	240.50
	09-MAY-2017CR133063	ATTORNEY FEES	COURT COSTS DISTRICT CRT	279.50

	09-MAY-2017CR163775	ATTORNEY FEES	COURT COSTS DISTRICT CRT	736.00
	09-MAY-2017CR17122	ATTORNEY FEES	COURT COSTS DISTRICT CRT	256.00
				PAYMENT TOTAL: 2,360.50
REINHART FOODSERVICE LLC	926629	BAKING CHOC. UNSWEETENED SQUARE ONLY 6/16OZ.	UNSPECIFIED	29.19
	926629	REDUCED SODIUM BUFFET HAM	UNSPECIFIED	223.64
	927174	CEREAL GRTS QCK COOK 12/24 OZ	UNSPECIFIED	48.68
	927174	CHICKEN FRIED COOKED BR 48 CNT	UNSPECIFIED	660.15
	927174	CORN OIL 100% 35 LB.	UNSPECIFIED	633.40
	927174	LASAGNA NOODLES FROZEN PRECOOKED 48/5 OZ.	UNSPECIFIED	59.64
	927174	SPAGHETTI ENRICHED PLAIN PASTA 10" ITEM# 25186	UNSPECIFIED	106.50
	927311	DRESSING THOUSAND ISLAND IND 200 CNT	UNSPECIFIED	335.00
	927311	MIX MUFFIN BLUEBERRY 6/4.5# G.M.	UNSPECIFIED	247.02
				PAYMENT TOTAL: 2,343.22
RENEE L MATHIAS	09-MAY- 2017RM022922JV160001021	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	867.75
				PAYMENT TOTAL: 867.75
RHOMAR INDUSTRIES	88615	55RH-353-55 55 GALLON DRUM(S) OF LUBRA SEAL SPREADER ENCAPSULANT	MAINTENANCE	2,417.25
	88615	FREIGHT	MAINTENANCE	116.36
				PAYMENT TOTAL: 2,533.61
ROBERT BELLI	25-APR-2017	CR16 1667 CR16 1667 EXPERT CONSULTANT DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	1,725.00
				PAYMENT TOTAL: 1,725.00
ROBERT E BOWEN MD PC	04-MAY-2017	CLIENT AID	DIRECT CLIENT SERVICES	1,030.00
				PAYMENT TOTAL: 1,030.00
ROTELLAS ITALIAN BAKERY INC	L11040	BREAD PRODUCTS DELIVERED APR 14, 27 THRU MAY 8, 2017	KITCHEN	51.04
	L11846	BREAD PRODUCTS DELIVERED APR 15 THRU 25, 2017	KITCHEN	149.68
	L12637	BREAD PRODUCTS DELIVERED APR 15 THRU 25, 2017	KITCHEN	39.20
	L13652	BREAD PRODUCTS DELIVERED APR 15 THRU 25, 2017	KITCHEN	147.81
	L14815	BREAD PRODUCTS DELIVERED APR 15 THRU 25, 2017	KITCHEN	29.76
	L15838	BREAD PRODUCTS DELIVERED APR 15 THRU 25, 2017	KITCHEN	33.28
	L16659	BREAD PRODUCTS DELIVERED APR 15 THRU 25, 2017	KITCHEN	56.64
	L17484	BREAD PRODUCTS DELIVERED APR 15 THRU 25, 2017	KITCHEN	104.11
	L18523	BREAD PRODUCTS DELIVERED APR 15 THRU 25, 2017	KITCHEN	128.16
	L19709	BREAD PRODUCTS DELIVERED APR 14, 27 THRU MAY 8, 2017	KITCHEN	45.60
	L20741	BREAD PRODUCTS DELIVERED APR 14, 27 THRU MAY 8, 2017	KITCHEN	49.76
	L21550	BREAD PRODUCTS DELIVERED APR 14, 27 THRU MAY 8, 2017	KITCHEN	90.74

	L22319	BREAD PRODUCTS DELIVERED APR 14, 27 THRU MAY 8, 2017	KITCHEN	67.12
	L23382	BREAD PRODUCTS DELIVERED APR 14, 27 THRU MAY 8, 2017	KITCHEN	78.63
	L24542	BREAD PRODUCTS DELIVERED APR 14, 27 THRU MAY 8, 2017	KITCHEN	39.20
	L25578	BREAD PRODUCTS DELIVERED APR 14, 27 THRU MAY 8, 2017	KITCHEN	66.70
	L26409	BREAD PRODUCTS DELIVERED APR 14, 27 THRU MAY 8, 2017	KITCHEN	120.44
	L27186	BREAD PRODUCTS DELIVERED APR 14, 27 THRU MAY 8, 2017	KITCHEN	34.76
				PAYMENT TOTAL: 1,332.63
RUSSELL SPEEDERS CAR WASH	4012017	FASTER-ORD# 68601 ; Inv# 4012017	156TH MAPLE INV	500.00
				PAYMENT TOTAL: 500.00
SAMS CLUB	25-APR-2017	Hosp 5E5 Ctr/Gatorade Powder 76.5 canister from Sam's club (NO RED)	DETOX SERVICES	79.84
	25-APR-2017	Hosp 5E5 Ctr/Gatorade Powder 76.5 canister from Sam's club (NO RED) 9.98 each plus shipping 6.72	DETOX SERVICES	86.56
	25-APR-2017	Juv Crt Prob/Bottle Water for meetings	GENERAL OFFICE JUVENILE CRT	11.92
	25-APR-2017	SAMS FOR GIFT SHOP PO 222089	GIFT SHOP	2,356.76
	25-APR-2017	Folgers Special Roast Coffee/40 ct	MISCELLANEOUS GENERAL	29.36
	25-APR-2017	Karen Cole/ - coffee	MISCELLANEOUS GENERAL	139.00
	25-APR-2017	Shipping	RADIOLOGY	5.08
	25-APR-2017	Verbatim CD storage cases QTY 4 @11.83	RADIOLOGY	47.32
	25-APR-2017	Verbatim CD-R 80 minute QTY 2 @13.98	RADIOLOGY	27.96
	25-APR-2017	STAFF SECURE/EDUCATION SNACKS	YOUTH CENTER	689.15
				PAYMENT TOTAL: 3,472.95
SAPP BROS INC	22292634	FASTER-ORD# 68423 ; Inv# 22292634	156TH MAPLE INV	87.34
	22293663	FUEL	EQUIPMENT	344.25
				PAYMENT TOTAL: 431.59
SARAH M SCHRAM	V050517LH	TRAVEL REIMBURSEMENT DCHD	WOMEN INFANT CHILDREN (WIC)	1,366.30
				PAYMENT TOTAL: 1,366.30
SARPY COUNTY NEBRASKA	05-MAY-2017	CR08 811 CR10 6624 CERTIFIED COPIES DC ATTNY	CRIMINAL	7.00
	05-MAY-2017-1	CR11 7735 CERTIFIED COPIES DC ATTNY	CRIMINAL	3.25
	06-APR-2017	CR11 7735 CERTIFIED COPIES DC ATTNY	CRIMINAL	3.25
	26-APR-2017	CR13 6021 CERTIFIED COPIES DC ATTNY	CRIMINAL	4.50
				PAYMENT TOTAL: 18.00
SCHEMMER ASSOCIATES INC	06457.001-8	ADDITIONAL SERVICES FOR PROJECT C-28(462)	BRIDGE	66.25
				PAYMENT TOTAL: 66.25
SEROLOGICAL RESEARCH INSTITUTE	041729	HUMAN BLOOD STAINS ITEM R675A	CRIME LAB	120.00
	041729	POSSIBLE SHIPPING	CRIME LAB	11.24

				PAYMENT TOTAL: 131.24
SHANTEL HOELSCHER	26-APR-2017	MILEAGE REIMBURSEMENT - DCHC DETOX	DETOX SERVICES	17.12
				PAYMENT TOTAL: 17.12
SHERRI R NARED	V04102017SN	MILEAGE REIMBURSEMENT - DCHD	LB 692 PER CAPITA FUNDS	115.56
				PAYMENT TOTAL: 115.56
SHUTTERSTOCK INC	77593493	Invoice #77593493; Contract Services w/ Shutterstock; 365 day subscription, standard license w/ 750 downloads per month	BUSINESS ADMINISTRATION	2,388.00
				PAYMENT TOTAL: 2,388.00
SIENA FRANCIS HOUSE	04-MAY-2017 GA 201786275	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
SIMPLIFIED OFFICE SOLUTIONS	INV116929	#TK-40 TONER FOR KYOCERA (KMF-650) FAX IN THERAPEUTIC DIET OFFICE	PATIENT TRAY SERV	338.00
				PAYMENT TOTAL: 338.00
SIOUX CITY JOURNAL	09-JAN-2017	20957921 PAPERS SERVED DC DIST CRT	COURT COSTS DISTRICT CRT	24.52
				PAYMENT TOTAL: 24.52
SIRCHIE FINGER PRINT LABORATORIES	0299027-IN	HEAT SEAL WRITE-BLOCK BAGS 10" X 12" ITEM PWB03	PROPERTY & EVIDENCE	51.00
	0299027-IN	HEAT SEAL WRITE-BLOCK BAGS 6" X 10" ITEM PWB02	PROPERTY & EVIDENCE	51.00
	0299027-IN	POSSIBLE SHIPPING	PROPERTY & EVIDENCE	14.25
				PAYMENT TOTAL: 116.25
SNAP ON INDUSTRIAL	ARV/32460963	State Contract 14033 OC, 6 Ton Jack Stands	GENERAL OFFICE GARAGE	278.02
				PAYMENT TOTAL: 278.02
SPETHMAN PALLESEN LAW OFFICES LLC	09-MAY-2017KP022843JV150001948	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	624.00
				PAYMENT TOTAL: 624.00
STATE OF NEBRASKA	1060093	4/2017-NETWORK SERVICE CHARGES-STATE OF NEBRASKA	WARRANTS	448.00
	1056343	DOUGLAS COUNTY 8.5x11 VITAL	VITAL STATISTICS	-335.23
	1056433	DOUGLAS COUNTY BIRTH CERTIFICATES and DOUGLAS COUNTY DEATH CERTIFICATES (6 MONTH SUPPLY)	VITAL STATISTICS	4,393.69
	05-MAY-2017	NOTARY RENEWAL - ISELA HERRERA-GONZALEZ	GENERAL OFFICE CLRK OF DIST CRT	30.00
	27-APR-2017	WAYNE LOVETT FILING FEE NOTARY COMMISSION - CORR	CORRECTIONS RECORDS OFFICE	30.00
	01-MAY-2017	NOTARY RENEWAL L MILLER DC DEEDS	GENERAL OFFICE REG OF DEEDS	30.00
	27-APR-2017-1	RNL X-RAY RADIATION EMITTING EQMT REGIST# 4399 - CORR	COURT HOUSE JAIL	150.00
				PAYMENT TOTAL: 4,746.46
STAPP MANUFACTURING CO INC	51884	FASTER-ORD# 68456 ; Inv# 51884	156TH MAPLE INV	949.88
				PAYMENT

				TOTAL: 949.88
SUSAN M MCKENZIE	01-MAY-2017	CR17 637 DEPOSITION DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	94.50
	CR17-637	DEPOSITION COPIES ST V JOHNSON - CO ATTY	CRIMINAL	33.75
				PAYMENT TOTAL: 128.25
TANIA X ARREGUIN	042417JM	MILEAGE REIMBURSEMENT	ADOLESCENT HEALTH	81.86
				PAYMENT TOTAL: 81.86
TEDS MOWER SALES & SERVICE INC	298124	REPAIR PARTS	MAINTENANCE	33.37
				PAYMENT TOTAL: 33.37
TERESA S BUNJER	02-MAY-2017	WRKSHR REGIST REIMBURSEMENT MOTIVATIONAL INTERVIEWING 4/05/17 OMAHA - DIST CRT	DRUG COURT	199.99
				PAYMENT TOTAL: 199.99
TERRI M MORROW	V050217TC-TERRI	TRAVEL REIMBURSEMENT DCHD	CITIES READINESS INITIATIVE	332.49
				PAYMENT TOTAL: 332.49
TEST AMERICA LABORATORIES INC	31161542	Groundwater Testing 583011 Test America	ENVIRONMENTAL COMPLIANCE	1,408.50
				PAYMENT TOTAL: 1,408.50
THERMO KING CHRISTENSEN	321793	FASTER-ORD# 68149 ; Inv# 321793	156TH MAPLE INV	20.23
				PAYMENT TOTAL: 20.23
THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42676	58755 CERTIFIED COPIES CR16-3139 - CO ATTY	CRIMINAL	112.74
				PAYMENT TOTAL: 112.74
THOMAS G INCONTRO PC LLO	09-MAY- 2017AS022323JV160001570	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	289.25
	09-MAY- 2017AS022734JV160001745	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	276.25
	09-MAY- 2017AS022734JV160001745	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.10
	09-MAY- 2017AS022795JV160001946	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	247.00
	09-MAY- 2017MN023079JV109053098	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25
				PAYMENT TOTAL: 869.85
THOMAS J MONAGHAN	09-MAY-2017CR151732	ATTORNEY FEES	COURT COSTS DISTRICT CRT	662.50
				PAYMENT TOTAL: 662.50
TMS DESIGN SERVICES INC	0000041031	TMS INV 41031 MED POOLS	2 WEST	221.20
	0000041009	TMS INV 41009 MED POOLS	3 CENTER GERIATRIC	200.46

	0000040730	TMS Invoice # 0000040730	5 E-CENTER INPATIENT	605.95
	0000041029	TMS Invoice # 0000041029	5 E-CENTER INPATIENT	290.80
	0000041077	TMS Invoice # 0000041077	5 E-CENTER INPATIENT	1,149.58
	0000041031	TMS INV 41031 MED POOLS	CAVANAUGH C CTR II EAST	229.60
	0000041009	TMS INV 41009 MED POOLS	CAVANAUGH C CTR II WEST	221.20
	0000041031	TMS INV 41031 MED POOLS	CAVANAUGH C CTR II WEST	512.00
	0000041031	TMS INV 41031 MED POOLS	CAVANAUGH CARE CENTER I	229.60
	0000041031	TMS INV 41031 MED POOLS	MRSA - ONE WEST	318.06
				PAYMENT TOTAL: 3,978.45
TOSHIBA FINANCIAL SERVICES	66953974	INV 66953974 - CONTRACT 7738119-015 ADULT PROB-APRIL	CENTRAL	165.78
	66953973	INV 66953973 - CONTRACT 7738119-015 ADULT PROB-MARCH	MEDICAL RECORDS	165.78
				PAYMENT TOTAL: 331.56
TOYOTA FINANCIAL SERVICES	04-MAY-2017	5/4/17-LEASED VEHICLE-TOYOTA FINANCIAL SERVICES	ADMIN SHERIFF	364.06
				PAYMENT TOTAL: 364.06
TRACI A FISHER	V050117LH	MILEAGE REIMBURSEMENT - DCHD CHNS ADMIN	NHCS ADMINISTRATION	10.17
				PAYMENT TOTAL: 10.17
TRACTOR SUPPLY	100433275	MISC MATERIALS	MAINTENANCE	24.96
				PAYMENT TOTAL: 24.96
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	01-MAY-2017	SEARCH FEES FOR APRIL 2017, ACCT 269029 FOR 4/1/17 THRU 4/30/17	CRIMINAL	25.00
	01-MAY-2017-1	APRIL 2017 SERVICE FEE-TRANSUNION	INVESTIGATIONS	235.25
				PAYMENT TOTAL: 260.25
TREASURER DOUGLAS COUNTY	10-MAY-2017	REIMB BC/BS POLICY #305371 05/03/17-05/09/17 - MED INS	MED INSURANCE	584,215.46
	6892438	DELTA DENTAL CLAIMS PAID 5/1 - 5/5/17	MED INSURANCE	25,412.50
				PAYMENT TOTAL: 609,627.96
TRI STATE ELECTRONIC SERVICE INC	14429	Dictation Serv. Inv #14429	M.D. COST	98.00
	14430	DCHC TRI STATE HOSTED DICTATION INV 14430	MEDICAL RECORDS	240.00
				PAYMENT TOTAL: 338.00
TRI TECH FORENSICS INC	01246	180 RECONSTRUCTION PROTRACTOR-ITEM CHE-6114	CRIME LAB	-57.90
	143658	180 RECONSTRUCTION PROTRACTOR-ITEM CHE-6114	CRIME LAB	57.90
	143658	POSSIBLE SHIPPING	CRIME LAB	11.39
	143658	SPR, BLACK 500ML, 3 PK WITH PUMP SPRAYERS ITEM CHE-4115	CRIME LAB	23.95
				PAYMENT TOTAL: 35.34
TWENTY FOURTH & HAMILTON LLC	01-MAY-2017	RENT TWENTY FOURTH & HAMILTON LLC C/O OF CUSHMAN & WAKEFIELD / THE LUND COMPANY - JUNE 2017 @ 1500 N. 24TH ST (DHHS) (ATTACH TO PO 224896)	WELFARE OFFICES	3,460.19

				PAYMENT TOTAL: 3,460.19
UNIVERSITY OF NEBRASKA MEDICAL CENTER	0790000990	INVOICE # 0790000990 FOR STD SCREENING OF DCHD STD CLINIC PATIENTS FOR MARCH, 2017	ADOLESCENT HEALTH	3,860.20
	0790000992	INVOICE # 0790000992 FOR STD SCREENING SERVICES FOR DCHD STD EXPRESS TESTING PATIENTS FOR MARCH, 2017	ADOLESCENT HEALTH	841.00
	0790001010	DNA TESTING LAB CASE# 2127 CUST# 3844611	CRIMINAL	3,750.00
				PAYMENT TOTAL: 8,451.20
UNIVERSITY OF NEBRASKA OMAHA	03-MAY-2017	University of Nebraska at Omaha - Accounting Services - Acct #490100 Dated 5-3-17	JUVENILE JUSTICE COLLECTIVE IMPACT	1,523.50
				PAYMENT TOTAL: 1,523.50
US BANK	23-APR-2017	148728373330 REIMB BANK SVC NOV CLK DIST CRT	GENERAL OFFICE CLRK OF DIST CRT	144.99
				PAYMENT TOTAL: 144.99
US BANK VOYAGER FLEET SYSTEMS	869323113718	Account 86932-3113, April 2017 CNG Fuel	EQUIPMENT	78.52
	869323113718	Account 86932-3113, April 2017 CNG Fuel	GENERAL OFFICE GARAGE	216.61
				PAYMENT TOTAL: 295.13
US FOODSERVICE INC	4490237	NON-INVENTORY FOOD ITEMS DELIVERED APR 10 & 19, 2017	KITCHEN	954.80
	4622292	NON-INVENTORY FOOD ITEMS DELIVERED APR 10 & 19, 2017	KITCHEN	884.24
	5989772	CUSTOMER REBATE	KITCHEN INVENTORY	-1,029.73
	4889959	APPLE JCE THICKENED HONEY CONS. 6/48 OZ. USF ITEM# 8214892	UNSPECIFIED	67.70
	4889959	BBQ SAUCE 4/1GAL COOKIES BRAND USF ITEM# 1288869	UNSPECIFIED	208.75
	4889959	BEEF BARLEY SOUP CONCENTRATED 4/4# FROZEN USF ITEM# 2055739	UNSPECIFIED	119.05
	4889959	BROCCOLI CUTS 20# IQF FCY GRADE A USF ITEM# 4328423	UNSPECIFIED	94.25
	4889959	CATSUP IND 500 USF ITEM# 4329397	UNSPECIFIED	44.85
	4889959	CEREAL CRM WHEAT QCK COOK 12/28 OZ USF ITEM# 3230034	UNSPECIFIED	33.10
	4889959	CEREAL MALT-O-MEAL QK COOK 18/28 OZ USF ITEM# 7010184	UNSPECIFIED	64.20
	4889959	CHEESE AMERICAN 5 LB LOAF DRANGLE BRAND UNACCEPTABLE USF ITEM# 2489384	UNSPECIFIED	68.82
	4889959	CHEESE CHEDDAR 10# BLOCK ONLY USF ITEM# 5880836	UNSPECIFIED	93.56
	4889959	CHEESE MOZZARELLA 8/6# LO MOIST. PART SKIM USF ITEM# 7382500	UNSPECIFIED	90.75
	4889959	CHICKEN CUBED 1/2" FROZEN PRECOOK 10#TYSON#3112 USF ITEM# 8382657	UNSPECIFIED	265.30
	4889959	COOKIES OREO 120/2 CNT. USF ITEM#3208931	UNSPECIFIED	101.80
	4889959	COOKIES- LORNA DOONES 120/4 PK. USF ITEM# 8013021	UNSPECIFIED	130.65
	4889959	CORN CREAMED CANNED 6/10 USF ITEM# 8330086	UNSPECIFIED	93.00
	4889959	CORNMEAL YELLOW 25 LB. USF ITEM# 9003153	UNSPECIFIED	11.66
	4889959	CRACKERS - RITZ 300/2 CNT USF ITEM# 6003974	UNSPECIFIED	91.45
	4889959	CRANBERRY JCE.THICKENED HONEY CONSIST.6/48OZ US ITEM# 5214895	UNSPECIFIED	130.60

4889959	DRESSING SALAD IND 200 USF ITEM# 63719	UNSPECIFIED	49.05	
4889959	EGGS, WHOLE IN THE SHELL FRESH PASTEURIZED 15DZ/CASE US ITEM# 823013	UNSPECIFIED	14.87	
4889959	FISH COD LOIN (NOT TAIL) PLAIN PORTION CONTROL RAW 40/4 OZ. USF ITEM# 7100027	UNSPECIFIED	248.65	
4889959	FISH TUNA IN WATER CHUNK LIGHT 6/66.5OZ. GRADE A FANCY USF ITEM# 2902906	UNSPECIFIED	284.95	
4889959	FLOUR BLEACHED ALL PURPOSE 50# ITEM# 3005600 US	UNSPECIFIED	79.70	
4889959	FRANKFURTER ALL BEEF #15811316/LB 6 IN. USF ITEM# 7330095	UNSPECIFIED	238.50	
4889959	GRAPE JELLY IND. 200 CNT 1/2 OZ USF ITEM# 3000247	UNSPECIFIED	134.70	
4889959	JUICE BOX GRAPE 100% JUICE FROZEN 96/4 OZ ITEM#4165452 US	UNSPECIFIED	68.90	
4889959	JUICE ORANGE UNSWEET 48/6 OZ POP TOP ONLY USF ITEM# 285379	UNSPECIFIED	112.80	
4889959	LIGHT/LO CAL CRANBERRY COCKTAIL 8/64 OZ.OCEAN SPRAY USF ITEM# 8432726	UNSPECIFIED	349.65	
4889959	MANDARIN ORANGE SECTIONS WHOLE JUICE PACK.FCY 6/10 USF INTEM# 3333812	UNSPECIFIED	389.30	
4889959	MIGHTY SHAKES CHOC. 50/6 OZ. US ITEM# 9151887	UNSPECIFIED	176.40	
4889959	NOODLES EGG 1/2" FORTIFIED 2/5# ITEM#6328678 US	UNSPECIFIED	73.50	
4889959	PEACH DICED SS CUP 36/4 OZ ITEM#9301912 US	UNSPECIFIED	90.30	
4889959	PEACHES SLICED YELLOW CLING JUICE PACK 90-105 CT6/10 USF ITEM# 6367866	UNSPECIFIED	434.20	
4889959	PEAS GREEN 20# IQF FCY GRADE A USF ITEM# 8328247	UNSPECIFIED	176.10	
4889959	PIE FILLING APPLE 6/10 USF ITEM# 6331003	UNSPECIFIED	202.60	
4889959	PIE SHELLS FROZEN 20/10"/CS USF ITEM# 4569265	UNSPECIFIED	109.90	
4889959	PORK PATTY RIBESHAPE 51/3.14 OZ 10# BX.#3403 IQF RAW USF ITEM# 6108369	UNSPECIFIED	112.60	
4889959	PORK SLICED BACON LAYER PK 18-22 15# CS.USF ITEM# 2357176	UNSPECIFIED	215.70	
4889959	POTATOES INSTANT MASH IDAHO RUSSET COMPLETE MIX 6/10 USF ITEM# 8552663	UNSPECIFIED	211.50	
4889959	PUDDING CHOC. IND. 48/3.5OZ/CS HUNTS SNAKPAK ITEM# 8102758 USF	UNSPECIFIED	65.00	
4889959	PUDDING VANILLA IND.48/3.5OZ/CS HUNTS SNAKPAK ITEM# 7102759 USF	UNSPECIFIED	130.00	
4889959	PUREE - TOMATO NO SALT 6/10 FCY MED. CONC. SP. GR. 1.06 USF ITEM# 9328477	UNSPECIFIED	111.40	
4889959	RESOURCE THICKENED ORANGE JUICE NECTAR 6/48 OR 8/64 USF ITEM# 6214894	UNSPECIFIED	69.35	
4889959	SUGAR GRANULATED 50# USF ITEM# 8383283	UNSPECIFIED	111.24	
4889959	YAMS LOUISIANA HVY OR LT SYR.30-406/10 USF ITEM# 2326502	UNSPECIFIED	351.80	
			PAYMENT TOTAL: 7,131.46	
VARIDESK	IVC-2-243367	VARIDESK PRO PLUS 48"	COURT REFEREE GRANT	495.00
			PAYMENT TOTAL: 495.00	

VERIZON WIRELESS	9784506113	Invoice #9784506113; Cellular Phone Charges 3/24/17-4/23/17	ADMIN BUSINESS	58.73
	9784506113	Invoice #9784506113; Cellular Phone Charges 3/24/17-4/23/17	BIOTERRORISM EMERGENCY RESPONSE	166.37
	9784506113	Invoice #9784506113; Cellular Phone Charges 3/24/17-4/23/17	BUSINESS ADMINISTRATION	68.73
	9784506113	Invoice #9784506113; Cellular Phone Charges 3/24/17-4/23/17	CITIES READINESS INITIATIVE	58.73
	9784506113	Invoice #9784506113; Cellular Phone Charges 3/24/17-4/23/17	COMMUNICABLE DISEASE	161.46
	9784506113	Invoice #9784506113; Cellular Phone Charges 3/24/17-4/23/17	COUNTY HEALTH CLINIC	53.82
	9784506113	Invoice #9784506113; Cellular Phone Charges 3/24/17-4/23/17	DELIVERY & PICK UP	53.82
	9784506113	Invoice #9784506113; Cellular Phone Charges 3/24/17-4/23/17	ENVIRONMENTAL ADMIN	58.73
	9784506113	Invoice #9784506113; Cellular Phone Charges 3/24/17-4/23/17	HEALTH DATA ADMINISTRATION	63.82
	9784506113	Invoice #9784506113; Cellular Phone Charges 3/24/17-4/23/17	HEALTH PROMOTION	33.33
	9784506113	Invoice #9784506113; Cellular Phone Charges 3/24/17-4/23/17	HUB	40.01
	9784506113	Invoice #9784506113; Cellular Phone Charges 3/24/17-4/23/17	NHCS ADMINISTRATION	58.73
	9784506113	Invoice #9784506113; Cellular Phone Charges 3/24/17-4/23/17	SANITATION ENGINEER ADMIN	53.82
	9784506113	Invoice #9784506113; Cellular Phone Charges 3/24/17-4/23/17	STD CONTROL	53.82
	9784506113	Invoice #9784506113; Cellular Phone Charges 3/24/17-4/23/17	WOMEN INFANT CHILDREN (WIC)	167.17
				PAYMENT TOTAL: 1,151.09
VICTORIA L BOTOS	0002	CR16 3403 TRANSCRIPT DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	266.50
	0003	TRANSCRIPT COPIES CR16-3403 ST V THOMPSON - CO ATTY	CRIMINAL	41.00
				PAYMENT TOTAL: 307.50
VOSS LIGHTING	11082971-00	VOSS INVS 11082971 HOSP	GEN BUILD MAINT	176.28
				PAYMENT TOTAL: 176.28
WALMAN OPTICAL COMPANY	356173-1	SAFETY GLASSES	MAINTENANCE	75.00
				PAYMENT TOTAL: 75.00
WASHINGTON COUNTY NEBRASKA	CR07-65	ST V JAMIE MILLER CERTIFIED COPY - CO ATTY	CRIMINAL	3.25
				PAYMENT TOTAL: 3.25
WASTE MANAGEMENT OF NEBRASKA	0040459-2053-7	Empty and return of 20 YD Roll-off Trash Container on 4/04/2017. Waste MGMT Inv# 40459-2053-7 dtd 4/16/2017 \$213.36	HOUSEKEEPING	213.36
				PAYMENT TOTAL: 213.36
WEBER PLACE BACELINE LLC	01-MAY-2017	11 OF 12 RENT 7414-16 N 30TH ST & \$-181.89 2016 TAX CREDIT	OUTSIDE OFFICE EXPENSE	5,040.70
				PAYMENT TOTAL: 5,040.70
WESLEY S DODGE ATTORNEY AT LAW	09-MAY-2017CI144897	ATTORNEY FEES	COURT COSTS DISTRICT CRT	299.00
				PAYMENT TOTAL: 299.00
WESTLAKE ACE HARDWARE	2219747	WESTLAKE INVS 5205505, 2219747, 2396964 & 5205379 PP	PUB PROPERTY LEASING	2.02
	2396964	WESTLAKE INVS 5205505, 2219747, 2396964 & 5205379 PP	PUB PROPERTY LEASING	1.56
	5205505	WESTLAKE INVS 5205505, 2219747, 2396964 & 5205379 PP	PUB PROPERTY LEASING	0.46

	97.24	WESTLAKE INVS 5205505, 2219747, 2396964 & 5205379 PP	PUB PROPERTY LEASING	17.92
	2219747	WESTLAKE INVS 5205505, 2219747, 2396964 & 5205379 PP	WELFARE OFFICES	8.96
	2396964	WESTLAKE INVS 5205505, 2219747, 2396964 & 5205379 PP	WELFARE OFFICES	6.93
	5205505	WESTLAKE INVS 5205505, 2219747, 2396964 & 5205379 PP	WELFARE OFFICES	2.04
	97.24	WESTLAKE INVS 5205505, 2219747, 2396964 & 5205379 PP	WELFARE OFFICES	79.32
				PAYMENT TOTAL: 119.21
WILLIAM J OBRIEN	09-MAY-2017CR153239	ATTORNEY FEES	COURT COSTS DISTRICT CRT	801.50
	09-MAY-2017CR162263	ATTORNEY FEES	COURT COSTS DISTRICT CRT	376.00
	09-MAY-2017CR162851	ATTORNEY FEES	COURT COSTS DISTRICT CRT	88.00
	09-MAY-2017CR163078	ATTORNEY FEES	COURT COSTS DISTRICT CRT	680.00
	09-MAY-2017CR163192	ATTORNEY FEES	COURT COSTS DISTRICT CRT	488.00
				PAYMENT TOTAL: 2,433.50
WILLIAM V STENNECHE	07-APR-2017	TRAVEL MILEAGE REIMBURSEMENT DC CORR	TRAINING	345.78
				PAYMENT TOTAL: 345.78
YMCA OF GREATER OMAHA	10-APR-2017	YMCA OF GREATER OMAHA INVOICE DATE 4/10/2017 -- 6 MEMBERSHIP AUDITS	HUB	300.00
				PAYMENT TOTAL: 300.00
YOLE LAW PC LLO	09-MAY-2017CR17269	ATTORNEY FEES	COURT COSTS DISTRICT CRT	644.00
	09-MAY-2017CR17269	DAMILOLA OLUYOLE:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	2.75
	09-MAY- 2017DO020904JV160000383	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	464.75
	09-MAY- 2017DO020904JV160000383	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	7.77
				PAYMENT TOTAL: 1,119.27
YOUNG AND YOUNG	09-MAY- 2017LY022831JV150000423	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
				PAYMENT TOTAL: 110.50
ZEE MEDICAL SERVICE	125-078670	Invoice 125-078670, First Aid Kit Supplies	GENERAL OFFICE GARAGE	53.30
				PAYMENT TOTAL: 53.30
ZEP MANUFACTURING CO	9002802598	SPIRIT 2 DISINFECTANT CLEANER 12/32 ZEP MANUFACTURING	UNSPECIFIED	374.05
	9002802598	ZEP SHEEN OFFICE & DESK CLEANER (12/CS)	UNSPECIFIED	245.34
				PAYMENT TOTAL: 619.39
				GRAND TOTAL: 1,681,684.37