

Douglas County
Weekly Supplier Checks
Sorted by Supplier
Set of Books: DOUGLAS SET OF BOOKS
Check Date: 02-MAY-2017

Run Date: 28-APR-17

Supplier Name	Invoice Number	Item Description	Account Description	Payment Amount
A & S CONCRETE RECYCLING INC	57206	SCREENED ROCK	MAINTENANCE	13,890.81
	57459	SCREENED ROCK	MAINTENANCE	3,772.62
	57580	SCREENED ROCK	MAINTENANCE	7,969.59
				PAYMENT TOTAL: 25,633.02
A&D TECHNICAL SUPPLY CO INC	0000250861	Polling Place Maps	GENERAL OFFICE ELECT COMM	112.20
				PAYMENT TOTAL: 112.20
A+ UNITED RADIATOR REPAIR	7832-A	FASTER-ORD# 68244 ; Inv# 7832-A	156TH MAPLE INV	925.00
				PAYMENT TOTAL: 925.00
AA WHEEL & TRUCK SUPPLY INC	964591	FASTER-ORD# 68340 ; Inv# 964591	156TH MAPLE INV	112.16
				PAYMENT TOTAL: 112.16
ACCURATE ANALYTICAL TESTING LLC	L102473	Invoice #L102473, Contracted Services for Lead Dust; Accurate Analytical Testing; Lead Analysis of 6 Dust wipes	EPA SCREENING GRANT	21.00
	L102568	Invoice #L102568, Contracted Services for Lead Dust; Accurate Analytical Testing; Lead Analysis of 13 Dust wipes	EPA SCREENING GRANT	45.50
				PAYMENT TOTAL: 66.50
ACCURATE LOCKSMITHS INC	106102	DUPLICATE KEYS-ACCURATE LOCKSMITHS	PROPERTY & EVIDENCE	32.00
				PAYMENT TOTAL: 32.00
ADAM J CARLSON	V/4/14/17/BB-1	MILEAGE REIMBURSEMENT DCHD	FOOD & DRINK ADMIN	117.70
				PAYMENT TOTAL: 117.70
ADVANCE AUTO PARTS	5599710826533	FASTER-ORD# 68348 ; Inv# 5599710826533 = 52.41, 5599710867194= 25.64	156TH MAPLE INV	52.41
	5599710867194	FASTER-ORD# 68348 ; Inv# 5599710826533 = 52.41, 5599710867194= 25.64	156TH MAPLE INV	25.64
				PAYMENT TOTAL: 78.05
ALFRED BENESCH & COMPANY	104410	CONSTRUCTION ENGINEERING FOR PROJECT C-28(339)	CONSTRUCTION	6,978.84
				PAYMENT

				TOTAL: 6,978.84
ALL MAKES OFFICE EQUIPMENT CO	90756	REPAIR CYLINDER ON HON OFFICE CHAIR	ADMIN SHERIFF	105.00
	90786	DONSM SPOT-1 BLACK WITH CHERRY FRAME ARM CHAIRS	MAINTENANCE	278.46
				PAYMENT TOTAL: 383.46
ALL MIDLANDS HEALTH SERVICES INC	32100	ALL MIDLANDS INV 32100 MED POOLS	3 CENTER GERIATRIC	280.00
	32100	ALL MIDLANDS INV 32100 MED POOLS	4 EAST	336.00
	32100	ALL MIDLANDS INV 32100 MED POOLS	4 WEST GERIATRIC	336.00
	32069	ALL MIDLANDS INV 32069 MED POOLS	CAVANAUGH C CTR II WEST	336.00
	32100	ALL MIDLANDS INV 32100 MED POOLS	CAVANAUGH C CTR II WEST	360.00
	32129	Staffing Inv #32129	DETOX SERVICES	694.00
				PAYMENT TOTAL: 2,342.00
ALLEN L BROWN	V/4/13/17/BB	MILEAGE REIMBURSEMENT DCHD	FOOD & DRINK ADMIN	58.85
				PAYMENT TOTAL: 58.85
ALS AFFILIATES INC	21119	CPR CARDS-ALS AFFILIATES INC	TRAINING SHERIFF	1,100.00
				PAYMENT TOTAL: 1,100.00
AMERICAN PUBLIC WORKS ASSOCIATION	10-APR-2017	159500 KENT HOLM RENEWAL 7/1/17-6/30/18 DC ENVIRO SVCS	ADMIN ENVIRONMENTAL SERVICES	190.00
				PAYMENT TOTAL: 190.00
AMERICAN SAFETY & HEALTH INSTITUTE INC	816034	INVOICE 819034 - UPGRADING BARBEE TRAINING AED/FIRST AID TO TRAINER	TRAINING	20.00
	816448	INVOICE 816448- Instructor Member Fee	TRAINING	60.00
				PAYMENT TOTAL: 80.00
ANDERSON BRESSMAN & HOFFMAN PC LLO	14-APR-2017 CR17-6012	ATTORNEY FEES	COURT ADMIN/CLERK	165.00
	21-APR-2017 CR17-2177	ATTORNEY FEES	COURT ADMIN/CLERK	235.00
	21-APR-2017 CR17-3342	ATTORNEY FEES	COURT ADMIN/CLERK	100.00
				PAYMENT TOTAL: 500.00
ANDERSON FORD OF LINCOLN	063546	State Contract 14633, New Model Year Ford Fusion. (Line 1, 3) Exterior Ignor Silver (UX), Interior Medium Light Stone	CO GENERAL EQUIPMENT	17,424.00
	063547	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
	063548	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
				PAYMENT TOTAL: 52,272.00
ANNE E TROIA PC LLO	25-APR-2017AT021317JV140001812	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	25-APR-2017AT021317JV140001812	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.40
	25-APR-2017AT021446JV160000653	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	581.75

	25-APR-2017AT021446JV160000653	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	4.80
	25-APR-2017AT021904JV170000134	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	399.75
	25-APR-2017AT021904JV170000134	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.89
				PAYMENT TOTAL: 1,117.59
APW AUTO VALUE	61-686006	FASTER-ORD# 68280 ; Inv# 61-686006	156TH MAPLE INV	55.93
	61-686268	FASTER-ORD# 68317 ; Inv# 61-686268 = 10.01, 61-686272 = 47.88	156TH MAPLE INV	10.01
	61-686272	FASTER-ORD# 68317 ; Inv# 61-686268 = 10.01, 61-686272 = 47.88	156TH MAPLE INV	47.88
	61-686682	FASTER-ORD# 68351 ; Inv# 61-686682	156TH MAPLE INV	82.54
	61-686915	FASTER-ORD# 68371 ; Inv# 61-686915 = 4.94, 61-686957 = 7.49	156TH MAPLE INV	4.94
	61-686955	FASTER-ORD# 68378 ; Inv# 61-686955	156TH MAPLE INV	17.56
	61-686957	FASTER-ORD# 68371 ; Inv# 61-686915 = 4.94, 61-686957 = 7.49	156TH MAPLE INV	7.49
	61-687182	FASTER-ORD# 68396 ; Inv# 61-687182	156TH MAPLE INV	19.32
				PAYMENT TOTAL: 245.67
ART PUSH & SONS INC	80819	PROFESSIONAL SERVICES	DISTRICT COURT	675.00
				PAYMENT TOTAL: 675.00
ARTURO MIRANDA	WAC 042017	INV. #WAC042017 "WHAT ABOUT THE CHILDREN" SEMINAR (SPANISH) APR 13, 2017	CONCILIATION COURT	300.00
				PAYMENT TOTAL: 300.00
ASHLEY STENBERG	VO04132017AS	MILEAGE REIMBURSEMENT DCHD	ADOLESCENT HEALTH	319.40
				PAYMENT TOTAL: 319.40
ASPHALT & CONCRETE MATERIALS CO	00043106	HOT AND COLD MIX ASPHALT	MAINTENANCE	161.17
				PAYMENT TOTAL: 161.17
ASSOCIATED STAFFING INC	135510	Weekly DCHC HSKP Temp Staff; ASI Inv# 135510 dtd 4/5/17 \$835.20.	HOUSEKEEPING	835.20
	135509	TEMPORARY STAFFING MAR 27 THRU APR 4, 2017	KITCHEN	304.92
	135511	Weekly DCHC Laundry Temp Staff; ASI Inv# 135511 dtd 4/5/17 \$417.60.	LAUNDRY & LINEN	417.60
	135509	TEMPORARY STAFFING MAR 27 THRU APR 4, 2017	PATIENT TRAY SERV	304.92
				PAYMENT TOTAL: 1,862.64
AUTOMATED PRINTING INC	24275	50 cases of thermal paper tape rolls/Free shipping	ADMINISTRATIVE DIVISION	3,450.00
	24275	Balance due on Invoice #24275 for 50 cases of thermal paper rolls	ADMINISTRATIVE DIVISION	45.00
				PAYMENT TOTAL: 3,495.00

AUTOMATIC DOOR GROUP	38260	ADG INV. 38230 CHK PUSH PLATES FO HDCP DOOR HOSP	CARPENTER	188.60
				PAYMENT TOTAL: 188.60
AUTUMN HILLS CREMATION SERVICES	21-APR-2017 GA 201786120	CLIENT AID	DIRECT CLIENT SERVICES	193.00
				PAYMENT TOTAL: 193.00
B G PETERSON CO	072950-00	hot water heater parts	GEN BUILD MAINT	1,141.00
				PAYMENT TOTAL: 1,141.00
BARBARA J PRINCE	25-APR-2017BP022504JV109055718	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	620.75
				PAYMENT TOTAL: 620.75
BARBER & BARBER PC LLO	25-APR-2017JB022219JV160001088	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,264.25
	25-APR-2017JB022220JV160001933	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	2,827.50
				PAYMENT TOTAL: 4,091.75
BARRY S GROSSMAN	21-APR-2017 CR15-7119	ATTORNEY FEES	COURT ADMIN/CLERK	112.50
	21-APR-2017 CR16-2493	ATTORNEY FEES	COURT ADMIN/CLERK	87.50
	21-APR-2017 CR15-19315	ATTORNEY FEES	COURT ADMIN/CLERK	87.50
	21-APR-2017 CR16-15396	ATTORNEY FEES	COURT ADMIN/CLERK	100.00
	21-APR-2017 CR16-15421	ATTORNEY FEES	COURT ADMIN/CLERK	100.00
	21-APR-2017 CR16-17974	ATTORNEY FEES	COURT ADMIN/CLERK	137.50
	21-APR-2017 CR16-19515	ATTORNEY FEES	COURT ADMIN/CLERK	137.50
	21-APR-2017 CR16-22774	ATTORNEY FEES	COURT ADMIN/CLERK	137.50
	25-APR-2017CR151227	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,557.50
	25-APR-2017CR151227	BARRY S. GROSSMAN:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	531.83
	25-APR-2017CR152948	ATTORNEY FEES	COURT COSTS DISTRICT CRT	311.25
	25-APR-2017CR161760	ATTORNEY FEES	COURT COSTS DISTRICT CRT	320.00
	25-APR-2017CR162083	ATTORNEY FEES	COURT COSTS DISTRICT CRT	280.00
	25-APR-2017CR162945	ATTORNEY FEES	COURT COSTS DISTRICT CRT	220.00
	25-APR-2017CR16628	ATTORNEY FEES	COURT COSTS DISTRICT CRT	440.00
				PAYMENT TOTAL: 4,560.58
BARTLING LAW OFFICES PC LLO	25-APR-2017PB019673JV160002026	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	286.00
	25-APR-2017PB022222JV160001451	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	214.50
	25-APR-2017PB022523JV160001803	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	546.00
				PAYMENT TOTAL:

				1,046.50
BAXTER FORD	930276	FASTER-ORD# 68250 ; Inv# 930276	156TH MAPLE INV	127.54
	931098	FASTER-ORD# 68382 ; Inv# 931098	156TH MAPLE INV	41.72
				PAYMENT TOTAL: 169.26
BERNTSEN INTERNATIONAL INC	183259	FREIGHT	DESIGN & SURVEY	22.00
	183259	PLASTIC SURVEY MARKER IN PINK W/BLACK LETTERING FOR 1/2" REBAR & 3/4" ID PIPE – LINE 1 "DOUGLAS" LINE 2 "COUNTY"	DESIGN & SURVEY	255.00
				PAYMENT TOTAL: 277.00
BIDDLE CONSULTING GROUP INC	53880	Quote for CritiCall Software - Testing for 911 Communications	OPERATIONS COMMUNICATIONS	3,500.00
				PAYMENT TOTAL: 3,500.00
BISHOP BUSINESS EQUIPMENT COMPANY	374164	LEXMARK 810 IMAGING UNIT/DRUM	CRIMINAL/TRAFFIC DIV	370.14
	374164	LEXMARK MS 310 TONER	CRIMINAL/TRAFFIC DIV	600.00
	374569	PT126 TONER	GENERAL OFFICE REG OF DEEDS	31.98
	374730	OEM/HP BRAND ONLY 950XL toner HP 8630 - dmp938 #108022 black	GENERAL OFFICE REG OF DEEDS	167.94
				PAYMENT TOTAL: 1,170.06
BMS INDUSTRIAL BAG CO	7233	SHIPPING	CORRECTIONS INMATE BENEFIT ACCOUNT	236.85
	7233	item# 2014 cfb - INMATE CELL BAG / 14"X20"X7.5" 16 GAUGE, DOUBLE POLISHED CLEAR PVC MESH ON SIDES, VELCRO ON UPPER OPENING DOUBLE STITCHED OUTER BOUND SEA NOT NUMBERED - UPPER PART OF THE NUMBER POUCH NOT TO BE SEN SO WE CAN ADD OUR OWN #'S	CORRECTIONS INMATE BENEFIT ACCOUNT	4,180.00
				PAYMENT TOTAL: 4,416.85
BOY SCOUTS OF AMERICA	12-APR-2017	PRIMARY ELECTION 2017 BS TRP42 WORKING 04/04/2017 - ELECT COMM	GENERAL OFFICE ELECT COMM	900.00
				PAYMENT TOTAL: 900.00
CAPSTONE BEHAVIORAL HEALTH	442727	LINDNEER PROF SVCS DC ATTN	JUVENILE	500.00
				PAYMENT TOTAL: 500.00
CARDINAL HEALTH	7019420	INV 7019420 ITEMS FOR CENTRAL SUPPLY	CENTRAL SUPPLY HEALTH CENTER	71.40
	7022917	INV 7022917 ITEMS FOR CENTRAL SUPPLY	CENTRAL SUPPLY HEALTH CENTER	88.68
	6657371	INV 6657371 DRUGS FOR PHARMACY	PHARMACY	848.40
	7005427	INV 7005427 DRUGS FOR PHARMACY	PHARMACY	6,286.02
	7005428	INV 7005428 DRUGS FOR PHARMACY	PHARMACY	65.99
	7005429	INV 7005429 DRUGS FOR PHARMACY	PHARMACY	8.82
	7007468	INV 7007468 DRUGS FOR PHARMACY	PHARMACY	99.90
	7007693	INV 7007693 DRUGS FOR PHARMACY	PHARMACY	58.44
	7008788	INV 7008788 DRUGS FOR PHARMACY	PHARMACY	7,241.81
	7008789	INV 7008789 DRUGS FOR PHARMACY	PHARMACY	250.23

7008790	INV 7008790 DRUGS FOR PHARMACY	PHARMACY	64.96	
7008791	INV 7008791 DRUGS FOR PHARMACY	PHARMACY	1,461.19	
7012649	INV 7012649 DRUGS FOR PHARMACY	PHARMACY	3,296.76	
7012650	INV 7012650 DRUGS FOR PHARMACY	PHARMACY	232.80	
7012651	INV 7012651 DRUGS FOR PHARMACY	PHARMACY	26.66	
7017689	INV 7017689 DRUGS FOR PHARMACY	PHARMACY	9,587.69	
7017690	INV 7017690 DRUGS FOR PHARMACY	PHARMACY	322.63	
7017691	INV 7017691 DRUGS FOR PHARMACY	PHARMACY	848.94	
7020492	INV 7020492 DRUGS FOR PHARMACY	PHARMACY	247.51	
7020493	INV 7020493 DRUGS FOR PHARMACY	PHARMACY	9,887.38	
7020494	INV 7020494 DRUGS FOR PHARMACY	PHARMACY	9.17	
7020495	INV 7020495 DRUGS FOR PHARMACY	PHARMACY	90.24	
7020936	INV 7020936 DRUGS FOR PHARMACY	PHARMACY	348.89	
7020937	INV 7020937 DRUGS FOR PHARMACY	PHARMACY	8.49	
7024264	INV 7024264 DRUGS FOR PHARMACY	PHARMACY	11.96	
7024265	INV 7024265 DRUGS FOR PHARMACY	PHARMACY	11,250.16	
7024266	INV 7024266 DRUGS FOR PHARMACY	PHARMACY	70.54	
7024267	INV 7024267 DRUGS FOR PHARMACY	PHARMACY	539.78	
7027555	INV 7027555 DRUGS FOR PHARMACY	PHARMACY	278.41	
7028731	INV 7028731 DRUGS FOR PHARMACY	PHARMACY	97.41	
7028733	INV 7028733 DRUGS FOR PHARMACY	PHARMACY	6,655.91	
7028734	INV 7028734 DRUGS FOR PHARMACY	PHARMACY	67.00	
7028771	INV 7028771 DRUGS FOR PHARMACY	PHARMACY	160.20	
7032572	INV 7032572 DRUGS FOR PHARMACY	PHARMACY	7,771.80	
7032573	INV 7032573 DRUGS FOR PHARMACY	PHARMACY	127.29	
7032574	INV 7032574 DRUGS FOR PHARMACY	PHARMACY	20.83	
7032620	INV 7032620 DRUGS FOR PHARMACY	PHARMACY	4.12	
945723-0	INV 6657371 DRUGS FOR PHARMACY	PHARMACY	-77.13	
947664-0	INV 6902285 DRUGS FOR PHARMACY	PHARMACY	-194.50	
956808-0	INV 6977369 DRUGS FOR PHARMACY	PHARMACY	-47.65	
957936-0	INV 6720055 DRUGS FOR PHARMACY	PHARMACY	-2.42	
957936-0	INV 6763440 DRUGS FOR PHARMACY	PHARMACY	-35.07	
957936-0	INV 6772531 DRUGS FOR PHARMACY	PHARMACY	-627.66	
957936-0	INV 6792523 DRUGS FOR PHARMACY	PHARMACY	-172.33	
957936-0	INV 6795900 DRUGS FOR PHARMACY	PHARMACY	-43.43	
957936-0	INV 6956104 DRUGS FOR PHARMACY	PHARMACY	-107.68	
957936-0	INV 7000916 DRUGS FOR PHARMACY	PHARMACY	-741.70	
7000873	FORMULA DELIVERED APR 11 & 12, 2017	SPECIALIZED THRPTCS	88.74	
7005292	FORMULA DELIVERED APR 11 & 12, 2017	SPECIALIZED THRPTCS	33.46	
			PAYMENT TOTAL: 66,581.04	
CAREERTRACK	21853798	REGIST C.VINCENTINI LEADRSH & MGMT SKILLS WOMEN PRYOR SEMINARS OMAHA 5/02/17 - SHERIFF	DELINQUENT TAX	199.00
	21853798	REGIST R.COUGHLIN PROJ MGMT WRKSHPRYOR SEMINARS OMAHA 5/17/17 - SHERIFF	FIELD SERVICES	199.00

	21853798	REGIST M.FARHART LEADRSH & MGMT SKILLS WOMEN PRYOR SEMINARS OMAHA 5/02/17 - SHERIFF	RECORDS SHERIFF	199.00
				PAYMENT TOTAL: 597.00
CARLSON & BURNETT LLP	25-APR- 2017KN022413JV160001277	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	6.50
	25-APR- 2017KN022413JV170000213	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	25-APR- 2017MS022421JV160001362	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	25-APR- 2017MS022422JV160001361	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75
	25-APR- 2017MS022425JV150000472	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	76.37
	25-APR- 2017MS022425JV150000924	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	76.38
	25-APR- 2017MS022427JV120002291	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	50.37
	25-APR- 2017MS022427JV150000055	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	50.38
	25-APR- 2017MS022429JV160000120	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	25-APR- 2017MS022447JV150000270	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	412.75
	25-APR- 2017MS022456JV150001589	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	942.50
	25-APR- 2017MS022459JV160000609	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	880.75
				PAYMENT TOTAL: 2,765.75
CARMICHAEL BUSINESS SYSTEMS	73738	Carmichael Business 2 Battery Packs	GENERAL OFFICE JUVENILE CRT	50.00
				PAYMENT TOTAL: 50.00
CARQUEST AUTO PARTS	2372-359709	FASTER-ORD# 68298 ; Inv# 2372-359709	156TH MAPLE INV	59.22
				PAYMENT TOTAL: 59.22
CASEY J QUINN	21-APR-2017 CR17-5972	ATTORNEY FEES	COURT ADMIN/CLERK	75.00
	21-APR-2017 CR17-5984	ATTORNEY FEES	COURT ADMIN/CLERK	75.00
	21-APR-2017 CR17-6021	ATTORNEY FEES	COURT ADMIN/CLERK	75.00
	25-APR-2017CR163536	ATTORNEY FEES	COURT COSTS DISTRICT CRT	400.00
				PAYMENT TOTAL: 625.00
CASS COUNTY NEBRASKA	1700146	JV16 724 SUBPOENA SVC FEE DC ATTNY	JUVENILE	18.00
				PAYMENT TOTAL: 18.00
CASSEM TIERNEY ADAMS GOTCH & DOUGLAS	21-APR-2017 CR16-21532	ATTORNEY FEES	COURT ADMIN/CLERK	185.00
	21-APR-2017 CR16-23168	ATTORNEY FEES	COURT ADMIN/CLERK	125.00
				PAYMENT

				TOTAL: 310.00
CDW GOVERNMENT INC	HGP3892	ZAGG FOLIO KEYBOARD FOLIO FOR APPLE 9.7-INCH IPAD PRO - BLACK, MODEL ID8ZFK-BBO FROM ZAGG	JAG PROSECUTION & COURT PROGRAM	798.80
				PAYMENT TOTAL: 798.80
CELESTE R EHRENBERG	V03/318/2017-HAB	TRAVEL REIMBURSEMENT DCHD	HLT DEP/RESTF/1422	201.50
				PAYMENT TOTAL: 201.50
CENTER TROPHY CO	68190	RETIREMENT PLAQUE	ADMIN SHERIFF	46.00
	67964	Military Plaque	EXECUTIVE	101.00
	67964	Military Plaque Plate	EXECUTIVE	64.00
	67965	MEEKS RETIREMENT PLAQUE	EXECUTIVE	50.00
	67965	O. ROSS RETIREMENT PLAQUE	EXECUTIVE	50.00
				PAYMENT TOTAL: 311.00
CENTURION MEDICAL PRODUCTS	92244517	MOUTH WASH MEDIFRESH MINT #FM4AF 60/CS 4 OZ. NON-ALCOHOL, TRI-STATE	UNSPECIFIED	380.45
				PAYMENT TOTAL: 380.45
CHAD DOUGLAS PRIMMER PC	14-APR-2017 CR17-4841	ATTORNEY FEES	COURT ADMIN/CLERK	115.00
	25-APR-2017CR163145	ATTORNEY FEES	COURT COSTS DISTRICT CRT	3,128.00
	25-APR-2017CR163145	CHAD D. PRIMMER:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	60.24
				PAYMENT TOTAL: 3,303.24
CHICKASAW COUNTY	17-000130	C117-1676 HAVENS V CONNOR SERVED 3/22/2017 - DIST CRT	COURT COSTS DISTRICT CRT	33.19
				PAYMENT TOTAL: 33.19
CHRISTOPHER W CARITHERS	31-MAR-2047	MILEAGE REIMBRSMNT	GENERAL OFFICE ELECT COMM	316.99
				PAYMENT TOTAL: 316.99
CINTAS CORPORATION	749420336	FASTER-ORD# 68335 ; Inv# 749420336	156TH MAPLE INV	14.10
	749420337	FASTER-ORD# 68334 ; Inv# 749420337	156TH MAPLE INV	18.05
				PAYMENT TOTAL: 32.15
CIOX HEALTH	0213848553	1402818 SHIPPING CHRGS	CIVIL	3.08
	0213848553	1402818 SUBPOENA MEDICAL RECORDS DC ATTNY	CIVIL	51.00
				PAYMENT TOTAL: 54.08
CITY OF OMAHA	8913	Invoice 8913/8935/8954/8993/8974, Mar 4 to Apr 7, 2017 City Fuel Charges	156TH MAPLE INV	1,348.36
	8935	Invoice 8913/8935/8954/8993/8974, Mar 4 to Apr 7, 2017 City Fuel Charges	156TH MAPLE INV	1,255.71
	8954	Invoice 8913/8935/8954/8993/8974, Mar 4 to Apr 7, 2017 City Fuel Charges	156TH MAPLE INV	1,157.59
	8974	Invoice 8913/8935/8954/8993/8974, Mar 4 to Apr 7, 2017 City Fuel Charges	156TH MAPLE INV	1,127.07
	8993	Invoice 8913/8935/8954/8993/8974, Mar 4 to Apr 7, 2017	156TH MAPLE INV	1,137.88

	City Fuel Charges		
8913	Invoice 8913/8935/8954/8993/8974, Mar 4 to Apr 7, 2017 City Fuel Charges	AUTO SERVICE	63.54
8935	Invoice 8913/8935/8954/8993/8974, Mar 4 to Apr 7, 2017 City Fuel Charges	AUTO SERVICE	59.18
8954	Invoice 8913/8935/8954/8993/8974, Mar 4 to Apr 7, 2017 City Fuel Charges	AUTO SERVICE	54.55
8974	Invoice 8913/8935/8954/8993/8974, Mar 4 to Apr 7, 2017 City Fuel Charges	AUTO SERVICE	53.11
8993	Invoice 8913/8935/8954/8993/8974, Mar 4 to Apr 7, 2017 City Fuel Charges	AUTO SERVICE	53.62
8913	Invoice 8913/8935/8954/8993/8974, Mar 4 to Apr 7, 2017 City Fuel Charges	COUNTY SHERIFF	65.22
8935	Invoice 8913/8935/8954/8993/8974, Mar 4 to Apr 7, 2017 City Fuel Charges	COUNTY SHERIFF	60.74
8954	Invoice 8913/8935/8954/8993/8974, Mar 4 to Apr 7, 2017 City Fuel Charges	COUNTY SHERIFF	55.99
8974	Invoice 8913/8935/8954/8993/8974, Mar 4 to Apr 7, 2017 City Fuel Charges	COUNTY SHERIFF	54.52
8993	Invoice 8913/8935/8954/8993/8974, Mar 4 to Apr 7, 2017 City Fuel Charges	COUNTY SHERIFF	55.04
133491	Under the Sink 583011 Haz Waste	ENVIRONMENTAL COMPLIANCE	17,618.25
8913	Invoice 8913/8935/8954/8993/8974, Mar 4 to Apr 7, 2017 City Fuel Charges	EQUIPMENT	315.04
8935	Invoice 8913/8935/8954/8993/8974, Mar 4 to Apr 7, 2017 City Fuel Charges	EQUIPMENT	293.39
8954	Invoice 8913/8935/8954/8993/8974, Mar 4 to Apr 7, 2017 City Fuel Charges	EQUIPMENT	270.46
8974	Invoice 8913/8935/8954/8993/8974, Mar 4 to Apr 7, 2017 City Fuel Charges	EQUIPMENT	263.33
8993	Invoice 8913/8935/8954/8993/8974, Mar 4 to Apr 7, 2017 City Fuel Charges	EQUIPMENT	265.86
8913	Invoice 8913/8935/8954/8993/8974, Mar 4 to Apr 7, 2017 City Fuel Charges	GENERAL OFFICE GARAGE	1,413.09
8935	Invoice 8913/8935/8954/8993/8974, Mar 4 to Apr 7, 2017 City Fuel Charges	GENERAL OFFICE GARAGE	1,315.98
8954	Invoice 8913/8935/8954/8993/8974, Mar 4 to Apr 7, 2017 City Fuel Charges	GENERAL OFFICE GARAGE	1,213.16
8974	Invoice 8913/8935/8954/8993/8974, Mar 4 to Apr 7, 2017 City Fuel Charges	GENERAL OFFICE GARAGE	1,181.18
8993	Invoice 8913/8935/8954/8993/8974, Mar 4 to Apr 7, 2017 City Fuel Charges	GENERAL OFFICE GARAGE	1,192.50
133395	BAL DUE FOR DIGGER HOTLINE SERVICES	MAINTENANCE	137.76
133395	DIGGERS HOTLINE	MAINTENANCE	1,254.89
133567	HAND TOOLS SUPPLIES 582013 DD PO 2014	PARKS AND TRAILS	107.23
8913	Invoice 8913/8935/8954/8993/8974, Mar 4 to Apr 7, 2017 City Fuel Charges	SANITATION ENGINEER ADMIN	4.30
8935	Invoice 8913/8935/8954/8993/8974, Mar 4 to Apr 7, 2017 City Fuel Charges	SANITATION ENGINEER ADMIN	4.00
8954	Invoice 8913/8935/8954/8993/8974, Mar 4 to Apr 7, 2017 City Fuel Charges	SANITATION ENGINEER ADMIN	3.69
8974	Invoice 8913/8935/8954/8993/8974, Mar 4 to Apr 7, 2017 City Fuel Charges	SANITATION ENGINEER ADMIN	3.59

	8993	Invoice 8913/8935/8954/8993/8974, Mar 4 to Apr 7, 2017 City Fuel Charges	SANITATION ENGINEER ADMIN	3.63
				PAYMENT TOTAL: 33,463.45
CITY WIDE OF OMAHA	INV002986	INV #002986 JANITORIAL SERVICE - APRIL 2017	ADMIN BUSINESS	1.44
	INV002986	INV #002986 JANITORIAL SERVICE - APRIL 2017	ADOLESCENT HEALTH	5.22
	INV002986	INV #002986 JANITORIAL SERVICE - APRIL 2017	AIR POLLUTION 103 FUND EPA PM 3.5	1.19
	INV002986	INV #002986 JANITORIAL SERVICE - APRIL 2017	AIR POLLUTION 105 FUNDS	0.61
	INV002986	INV #002986 JANITORIAL SERVICE - APRIL 2017	AIR POLLUTION TITLE V FUNDS	0.65
	INV002986	INV #002986 JANITORIAL SERVICE - APRIL 2017	BIOTERRORISM EMERGENCY RESPONSE	1.26
	INV002986	INV #002986 JANITORIAL SERVICE - APRIL 2017	BIOTERRORISM EPI #3	1.26
	INV002986	INV #002986 JANITORIAL SERVICE - APRIL 2017	BUSINESS ADMINISTRATION	0.72
	INV002986	INV #002986 JANITORIAL SERVICE - APRIL 2017	CITIES READINESS INITIATIVE	0.40
	INV002986	INV #002986 JANITORIAL SERVICE - APRIL 2017	COMMUNICABLE DISEASE	3.09
	INV002986	INV #002986 JANITORIAL SERVICE - APRIL 2017	COUNTY HEALTH CLINIC	2.86
	INV002986	INV #002986 JANITORIAL SERVICE - APRIL 2017	DELIVERY & PICK UP	0.72
	INV002986	INV #002986 JANITORIAL SERVICE - APRIL 2017	ENVIRONMENTAL ADMIN	1.08
	INV002986	INV #002986 JANITORIAL SERVICE - APRIL 2017	EPA INTERIOR DUST PROJECT	6.11
	INV002986	INV #002986 JANITORIAL SERVICE - APRIL 2017	EPA SCREENING GRANT	2.62
	INV002986	INV #002986 JANITORIAL SERVICE - APRIL 2017	FOOD & DRINK ADMIN	7.90
	INV002986	INV #002986 JANITORIAL SERVICE - APRIL 2017	HEALTH CLINIC IMMUNIZATIONS	0.78
	INV002986	INV #002986 JANITORIAL SERVICE - APRIL 2017	HEALTH DATA ADMINISTRATION	2.01
	INV002986	INV #002986 JANITORIAL SERVICE - APRIL 2017	HEALTH PROMOTION	3.08
	INV002986	INV #002986 JANITORIAL SERVICE - APRIL 2017	HEPATITIS B GRANT	0.24
	INV002986	INV #002986 JANITORIAL SERVICE - APRIL 2017	HIV SURVEILLANCE	0.11
	INV002986	INV #002986 JANITORIAL SERVICE - APRIL 2017	HIV-42ND STREET	0.47
	INV002986	INV #002986 JANITORIAL SERVICE - APRIL 2017	HLT DEP/RESTF/1422	1.56
	INV002986	INV #002986 JANITORIAL SERVICE - APRIL 2017	HOME VISITATION	0.72
	INV002986	INV #002986 JANITORIAL SERVICE - APRIL 2017	HUB	0.42
	INV002986	INV #002986 JANITORIAL SERVICE - APRIL 2017	IMMUNIZATION CLINIC 1.9	0.46
	INV002986	INV #002986 JANITORIAL SERVICE - APRIL 2017	LB 692 INFRASTRUCTURE	1.44
	INV002986	INV #002986 JANITORIAL SERVICE - APRIL 2017	LB 692 PER CAPITA FUNDS	9.92
	INV002986	INV #002986 JANITORIAL SERVICE - APRIL 2017	NHCS ADMINISTRATION	1.62
	INV002986	INV #002986 JANITORIAL SERVICE - APRIL 2017	OMAHA HEALTHY START	0.16
	INV002986	INV #002986 JANITORIAL SERVICE - APRIL 2017	REACH	0.25
	INV002986	INV #002986 JANITORIAL SERVICE - APRIL 2017	REFUGEE HEALTH SCREENING	0.24
	INV002986	INV #002986 JANITORIAL SERVICE - APRIL 2017	SANITATION ENGINEER ADMIN	4.05
	INV002986	INV #002986 JANITORIAL SERVICE - APRIL 2017	STD	0.47
	INV002986	INV #002986 JANITORIAL SERVICE - APRIL 2017	STD CONTROL	0.32
	INV002986	INV #002986 JANITORIAL SERVICE - APRIL 2017	TB CONTROL	0.17
	INV002986	INV #002986 JANITORIAL SERVICE - APRIL 2017	TOBACCO AWARENESS	0.50
	INV002986	INV #002986 JANITORIAL SERVICE - APRIL 2017	TRI-COUNTY ENVIRINMENTAL HEALTH	0.11
	INV002986	INV #002986 JANITORIAL SERVICE - APRIL 2017	WOMEN INFANT CHILDREN (WIC)	2.51
				PAYMENT TOTAL: 68.74

CLEANING MART INC	65562	PROXI CONCENTRATE 4/1GAL #11850227	UNSPECIFIED	2,217.60
	65562	QUAT PLUS TB ITEM# 11789315 12/CS	UNSPECIFIED	182.88
	65562	RM SNAP LOW FOAM ALL PURPOSE CLEANER 1/2 GALLON	UNSPECIFIED	272.31
	65562	RM SNAP WASHROOM CLEANER 1/2 GAL 160QTS PER 1/2 GALLON	UNSPECIFIED	1,219.20
	65600	PROXI CONCENTRATE 4/1GAL #11850227	UNSPECIFIED	73.92
				PAYMENT TOTAL: 3,965.91
CLEAR IMPACT LLC	DCHD 001	(1)Invoice# DCHD 001; Clear Impact; Licence for Performance Measures website; Term: 4/15/17 - 4/14/18	BUSINESS ADMINISTRATION	600.00
	DCHD 001	(3)Invoice# DCHD 001; Clear Impact; Licence for Performance Measures website; Term: 4/15/17 - 4/14/18	ENVIRONMENTAL ADMIN	600.00
	DCHD 001	(2)Invoice# DCHD 001; Clear Impact; Licence for Performance Measures website; Term: 4/15/17 - 4/14/18	HEALTH DATA ADMINISTRATION	600.00
	DCHD 001	(4)Invoice# DCHD 001; Clear Impact; Licence for Performance Measures website; Term: 4/15/17 - 4/14/18	NHCS ADMINISTRATION	600.00
				PAYMENT TOTAL: 2,400.00
CLERK OF THE DISTRICT COURT	13-APR-2017	CERTIFIED COPIES MAR 2017	CRIMINAL	953.79
	13-APR-2017	CRIMINAL FEES MAR 2017	CRIMINAL	12,816.00
	13-APR-2017	JUV FEES MAR 2017	JUVENILE	8,349.00
	287	CSEO FEES CHARGED FOR THE MONTH OF MARCH 2017 CLAIM #287	FEES & CONTRACTS	6,105.00
				PAYMENT TOTAL: 28,223.79
CLERK OF THE SUPREME COURT	A15001086	185-001 ST V MAGALLANES - DIST CRT	COURT COSTS DISTRICT CRT	175.00
	A16000860	CR14-1903 ST V LANGFORD - DIST CRT	COURT COSTS DISTRICT CRT	126.00
	A16000939	CI15-2855 ST V HILL - DIST CRT	COURT COSTS DISTRICT CRT	126.00
	A16001066	CI16-1689 ST V DAYE - DIST CRT	COURT COSTS DISTRICT CRT	126.00
	A17000082	CI16-5509 VALENTINE V GERBER - DIST CRT	COURT COSTS DISTRICT CRT	126.00
	A17000138	CI16-4021 GRAY V AAA INS - DIST CRT	COURT COSTS DISTRICT CRT	126.00
	S15001114	CR14-2660 ST V MCCMURRY - DIST CRT	COURT COSTS DISTRICT CRT	125.00
	S15001167	CR14-2453 ST V CLIFTON - DIST CRT	COURT COSTS DISTRICT CRT	125.00
				PAYMENT TOTAL: 1,055.00
COMMAND CENTER	10836781	Weekly DCHC HSKP Temp Staff; CC Inv# 10836781 dtd 3/31/2017 \$320.26	HOUSEKEEPING	320.26
				PAYMENT TOTAL: 320.26
CONFIGIO	286903312017	Configio Web Solutions LMS	GENERAL OFFICE	1,966.08
	286903312017	bal due **	GENERAL OFFICE	212.52
	286903312017	bal due*	GENERAL OFFICE	101.40
				PAYMENT TOTAL: 2,280.00
CONSOLIDATED	227733	CONCRETE	MAINTENANCE	640.00

CONCRETE LLC				
				PAYMENT TOTAL: 640.00
CONSOLIDATED MANAGEMENT CO	211980	4/13/17-4/19/17 MEALS AT NLETC-CONSOLIDATED MGT	TRAINING SHERIFF	127.02
				PAYMENT TOTAL: 127.02
CONTRYMAN LAW AND MEDIATION LLC	25-APR- 2017KC017036JV150002090	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	100.75
	25-APR- 2017KC020416JV160001745	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	152.75
	25-APR- 2017KC020422JV140001612	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	198.25
	25-APR- 2017KC022202JV160000672	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	217.75
	25-APR- 2017KC022203JV160000722	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	562.25
	25-APR- 2017KC022209JV150001021	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	900.25
	25-APR- 2017KC022214JV150001364	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	565.50
	25-APR- 2017KC022419JV150001027	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	256.75
	25-APR- 2017KC022420JV160001945	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	240.50
	25-APR- 2017KC022424JV150001533	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	312.00
	25-APR- 2017KC022428JV140000693	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	299.00
	25-APR- 2017KC022430JV120001881	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	204.75
	25-APR- 2017KC022432JV160001535	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	357.50
	25-APR- 2017KC022433JV140000076	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	279.50
	25-APR- 2017KC022437JV140001252	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
	25-APR- 2017KC022438JV160000987	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	217.75
				PAYMENT TOTAL: 4,933.50
CORNHUSKER INTERNATIONAL TRUCKS INC	2488658	FASTER-ORD# 68356 ; Inv# 2488658	156TH MAPLE INV	29.45
				PAYMENT TOTAL: 29.45
CORNHUSKER STATE INDUSTRIES	1059035	DCHC TABLE SKIRTS 4 EA	ADMIN HEALTH CENTER	156.00
				PAYMENT TOTAL: 156.00
CORPORATE CLAIMS MANAGEMENT INC	17761691	THIRD PARTY CLAIMS ADMIN FEES APRIL 2017 - ADMIN	RISK INSURANCE	2,456.25
				PAYMENT

				TOTAL: 2,456.25
COVERTTRACK GROUP INC	21651	4/10/17 TO 4/09/18-RENEWAL UPDATES-CONVERTTRACK	INVESTIGATIONS	1,200.00
	21651	4/25/17-4/24/18-RENEWAL UPDATES-CONVERTTRACK	INVESTIGATIONS	720.00
				PAYMENT TOTAL: 1,920.00
COX COMMUNICATIONS INC	21-APR-2017-1	4/21/17 149301-SERVICE FEE-COX COMMUNICATIONS	CRIME LAB	77.99
	21-APR-2017	4/21/17 149201-SERVICE FEE-COX COMMUNICATIONS	CRIME LAB	77.99
				PAYMENT TOTAL: 155.98
CREST HEALTH CARE	0035972	Crest GeriCall Cords; PN#118844-10; grey; 3" diameter pad; single 10' length; 1/4" phone plug 2-conductor plug	SKILLED CARE	59.90
	0035972	Crest GeriCall Cords; PN#118844; grey; 3" diameter pad; single 8' length; 1/4" phone plug 2-conductor plug	SKILLED CARE	55.90
	0035972	S&H	SKILLED CARE	17.30
	0036070	Crest TouchCall Call Cords; PN#113673-4410; grey; single 10' length; 1/4" phone plug 2-conductor plug	SKILLED CARE	97.90
	0036070	S&H	SKILLED CARE	9.68
				PAYMENT TOTAL: 240.68
CRISIS PREVENTION INSTITUTE INC	CUSI0107121	Workbooks	5 E-CENTER INPATIENT	510.00
				PAYMENT TOTAL: 510.00
CROP PRODUCTION SERVICES INC	32414482	Herbicides Crop Production Svs 582015	NOXIOUS WEED CONTROL	1,479.00
				PAYMENT TOTAL: 1,479.00
D & D LASER INC	23977	TN-310M MAGENTA COMPATIBLE TONER	COUNTY SHERIFF	59.95
	23978	DR420 DRUM FOR BROTHER HL2270	COUNTY SHERIFF	199.75
	23978	TN-331 HIGH YIELD TONER FOR BROTHER HL-L8350 OEM	COUNTY SHERIFF	119.90
	23979	HP4100 TONER C8061X COMPATIBLE	COUNTY SHERIFF	70.00
	23801	PGI-35 Black Ink Cartridge for Canon Printer	FOOD & DRINK ADMIN	219.00
				PAYMENT TOTAL: 668.60
DAILY RECORD	104638	BOARD OF HEALTH MTG NOTICE 4/19/2017 - DCHD	ADMIN BUSINESS	18.50
	05-APR-2017	1YR SUBSCRIPTION DC CRT CIVIL DIV	CIVIL/SMALL CLAIMS	99.00
	146090	C117-971 MCKIZIA V BADJAN - DIST CRT	COURT COSTS DISTRICT CRT	57.37
	104530-1	BOE BOC BRD OF HLTH MTG NOTICE	DOUGLAS COUNTY TECHNOLOGY LB14	35.30
	103986	DEFENDANT NOTICE	JUVENILE	50.07
	103987	DEFENDANT NOTICE	JUVENILE	52.72
	104594	DEFENDANT NOTICE	JUVENILE	51.07
	104727	PUBLIC NOTICE DC ATTN	JUVENILE	54.37
	104728	PUBLIC NOTICE DC ATTN	JUVENILE	51.07
	104729	PUBLIC NOTICE DC ATTN	JUVENILE	52.72
	104755	PUBLIC NOTICE DC ATTN	JUVENILE	54.37
	146580	DEFENDANT NOTICE	JUVENILE	56.02

	146622	DEFENDANT NOTICE	JUVENILE	51.07
	104539	OPERATION YOUTH SUCCESS COMM MTG 2/18/17	JUVENILE JUSTICE COLLECTIVE IMPACT	29.30
	104546	OPERATION YOUTH SUCCESS STEERING COMM MTG 3/16/17	JUVENILE JUSTICE COLLECTIVE IMPACT	32.30
	104528-1	BOE BRD OF CORRECTIONS BOC MTG NOTICE - 2/14/17	MISCELLANEOUS GENERAL	34.10
	104529	REVISED - BOE BOC MTG NOTICE 2/14/17	MISCELLANEOUS GENERAL	35.90
	104531	BOD BID OF CORRECTIONS BOC MTG NOTICE	MISCELLANEOUS GENERAL	35.30
	104532	BOE/BOC MTG NOTICE - 3/21/17	MISCELLANEOUS GENERAL	32.90
	104533	BOE BOC MTG NOTICE - 3/28/17	MISCELLANEOUS GENERAL	32.90
	104534	BOE BOC MTG NOTICE - 4/4/17	MISCELLANEOUS GENERAL	32.90
	104535	BD OF HLTH BOE BOC MTG NOTICE 4/4/17	MISCELLANEOUS GENERAL	34.70
	104536	BOE/BOC MTG NOTICE 4/11/17	MISCELLANEOUS GENERAL	32.90
	104537	HUMAN RESOURCES COMMITTEE MTG NOTICE	MISCELLANEOUS GENERAL	21.50
	104538	GOVERNMENT AWARENESS COMM MTG NOTICE	MISCELLANEOUS GENERAL	13.10
	104540	CRIMINAL JUSTICE SYSTEMS MEANGMNT COUNCIL	MISCELLANEOUS GENERAL	25.10
	104543	EMPLOYEES RETIREMNT COMM MTG NOTICE	MISCELLANEOUS GENERAL	11.30
	104544-1	JDAI COLLABORATIVE MTG NOTICE	MISCELLANEOUS GENERAL	27.50
	104545	DOUGLAS CO VISITORS PROMOTION COUNCIL MTG	MISCELLANEOUS GENERAL	13.70
	104547	COUNTY GOVERNMENT AWARENESS COMM MTG	MISCELLANEOUS GENERAL	12.50
	104548	CHILD / YOUTH SRVCS COMM MTG	MISCELLANEOUS GENERAL	23.30
	104549	INCREASED APPROPRIATION HRG/SUMMARY	MISCELLANEOUS GENERAL	157.70
	104550	COMMUNITY SERVICES COMM MTG NOTICE	MISCELLANEOUS GENERAL	20.30
	104551	CRIMINAL JUSTICE SYS MGMNT COUNCIL MTG	MISCELLANEOUS GENERAL	25.70
	104552	ADMINISTRATIVE SVCS COMM MTG NOTICE	MISCELLANEOUS GENERAL	20.90
	104553	EMPLOYEES RETIREMNT COMM MTG	MISCELLANEOUS GENERAL	11.90
	104554	CHILD / YOUTH SRVCS COMM MTG	MISCELLANEOUS GENERAL	23.30
	104555	JDAI COLLABORATIVE MTG NOTICE	MISCELLANEOUS GENERAL	29.30
	05-APR-2017-1	1YR SUBSCRIP 6/1/17-5/31/17 DC CRT PROBATE DIV	PROBATE DIV	99.00
				PAYMENT TOTAL: 1,552.95
DANA ENTERPRISES INC	156	Delivery and Pick Up of Election Equipment - 2017 Primary and General Election	GENERAL OFFICE ELECT COMM	10,920.00
				PAYMENT TOTAL: 10,920.00
DANIEL P LUDWIG	V/4/14/17/BB	MILEAGE REIMBURSEMENT DCHD	FOOD & DRINK ADMIN	37.45
				PAYMENT TOTAL: 37.45
DATASHIELD CORPORATION	0015663	DISPOSAL OF INMATE FILES	COURT HOUSE JAIL	84.23
				PAYMENT TOTAL: 84.23
DAVID J JASKIERNY LLC	20-APR-2017	EXPERT TESTIMONY 4/21/2017 DC ATTN	CRIMINAL	1,000.00
				PAYMENT TOTAL: 1,000.00
DAVID SLEETER	31-MAR-2017	MILEAGE REIMBURSEMENT DC 911 COMM	OPERATIONS COMMUNICATIONS	184.04

				PAYMENT TOTAL: 184.04
DEBORA G FAGA	30-MAR-2017	MILEAGE REIMBRSMNT FEB - MAR 2017	JUVENILE JUSTICE COLLECTIVE IMPACT	36.38
				PAYMENT TOTAL: 36.38
DENNIS SUPPLY CO	OM00623797-001	DENNIS SUPPLY PO REQUEST CSI AIR CONDITIONING PARTS PP	PUB PROPERTY LEASING	27.68
				PAYMENT TOTAL: 27.68
DIRECT SUPPLY EQUIPMENT	24728252	Indicator Cable for a Detecto wheelchair platform scale; PN #0065-B403-0A; need 4' length	SKILLED CARE	40.99
	24728252	S&H	SKILLED CARE	13.93
	24622138	#03427 TEASPOON PLASTISOL-COATED	SPECIALIZED THRPTCS	16.77
	24622138	#20559 TRANSPARENT MUG W/TWO HANDLES & LID, 10-OZ CAPACITY	SPECIALIZED THRPTCS	319.00
	24622138	#20560 REPLACEMENT SPOUT LID FOR DS #20559	SPECIALIZED THRPTCS	99.50
	24622138	FREIGHT	SPECIALIZED THRPTCS	35.09
				PAYMENT TOTAL: 525.28
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	21-APR-2017 CR15-21841	ATTORNEY FEES	COURT ADMIN/CLERK	70.00
	25-APR-2017CR161757	ATTORNEY FEES	COURT COSTS DISTRICT CRT	704.00
	25-APR-2017KD022337JV160000911	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	25-APR-2017KD022339JV170000172	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	344.50
	25-APR-2017KD022345JV160001211	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	312.00
	25-APR-2017KD022349JV160001913	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	425.75
	25-APR-2017KD022360JV150002080	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	247.00
	25-APR-2017MH018280JV130002145	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25
	25-APR-2017MH020477JV160001617	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	185.25
	25-APR-2017MH020682JV160002103	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	237.25
	25-APR-2017MH021327JV160000042	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	25-APR-2017MH021331JV160001997	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	468.00
	25-APR-2017MH021332JV140001753	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	325.00
	25-APR-2017MH021463JV140000494	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	25-APR-2017MH021512JV170000330	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	354.25
	25-APR-2017MH021554JV160002023	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
	25-APR-2017MH021555JV130001442	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	25-APR-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50

	2017MH021620JV140001066			
	25-APR-2017RD020589JV160000890	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	25-APR-2017RD021286JV150000686	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	588.25
	25-APR-2017RD022480JV160000069	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	25-APR-2017RD022482JV160001831	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	253.50
	25-APR-2017RD022484JV160000104	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	25-APR-2017RD022486JV150000181	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	185.25
	25-APR-2017RD022488JV160000569	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	383.50
	25-APR-2017RD022489JV150002012	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25
	25-APR-2017RD022496JV160001557	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
	25-APR-2017SC022354JV160000024	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	25-APR-2017SC022356JV160000701	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
				PAYMENT TOTAL: 6,435.50
DOT COMM	133886	Dot.Comm needs.Encumbrance	ADMIN COUNTY CLERK	640.00
	133265	12/20/16-3/20/17-COPY FEES	ADMIN SHERIFF	151.48
	133892	Invoice # 133892 Customer # 96738	ADMINISTRATION POOR RELIEF	190.13
	133265	12/20/16-3/20/17-COPY FEES	COUNTY COURT	30.22
	124044	INV. 124044 OVERAGE 3/18/2016-6/17/2016 (TOSHIBA T457E) & OVERAGE 5/16/2016-6/15/2016 (TOSHIBA T456E)	COURT ADMIN/CLERK	78.53
	124272	INV. 124272 TOSHIBA ESTUDIO 457 (QUARTERLY LEASE PAYMENT)	COURT ADMIN/CLERK	514.77
	124273	INV. 124273 TOSHIBA ESTUDIO 356 (QUARTERLY LEASE PAYMENT)	COURT ADMIN/CLERK	210.00
	127572	INV. 127572 OVERAGE 6/18/2016-9/17/2016 (TOSHIBA T457E) & OVERAGE 6/16/2016-9/15/2016 (TOSHIBA T456E)	COURT ADMIN/CLERK	143.29
	128036	INV. 128036 TOSHIBA ESTUDIO 457 (QUARTERLY LEASE PAYMENT)	COURT ADMIN/CLERK	514.77
	128037	INV. 128037 TOSHIBA ESTUDIO 356 (QUARTERLY LEASE PAYMENT)	COURT ADMIN/CLERK	210.00
	130596	INV. 130596 TOSHIBA ESTUDIO 456 (QUARTERLY LEASE PAYMENT)	COURT ADMIN/CLERK	306.00
	133265	12/20/16-3/20/17-COPY FEES	CRIME LAB	608.85
	132474	VOIP PHONES	CRIMINAL	5,711.30
	133514	CB REO70051 SIERRA CEDAR OBIEE HOSTING FEE MAY 2017 - ADMIN	DOUGLAS COUNTY TECHNOLOGY LB14	3,200.00
	133515	CB REO70121 SIERRA CEDAR HYPERION HOSTING FEE MAY 2017 - ADMIN	DOUGLAS COUNTY TECHNOLOGY LB14	6,700.00
	131022	JANUARY 2017 MONTHLY SERVICES LRC	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	964.69
	133517	CB REO70136 SIERRA CEDAR APPLICATION LIC &	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	11,454.75

		STORAGE FEE MARCH 2017 - ADMIN		
133265	12/20/16-3/20/17-COPY FEES	FIELD SERVICES		149.27
133029	DOT.COMM invoice 133029 for \$ 139.02 for Bishop printing services (42292)	GENERAL OFFICE		139.02
133459	Encumber 2nd Year Annual System Maintenance Support for ACS System	GENERAL OFFICE CLRK OF DIST CRT		2,163.00
133518	Records retention	GENERAL OFFICE CLRK OF DIST CRT		4,019.40
133519	Encumber for records retention	GENERAL OFFICE CLRK OF DIST CRT		825.00
133887	Invoice #133887 DOTComm - Toshiba Lease Agreement	GENERAL OFFICE ELECT COMM		861.00
133033	Inv. 133033 Bishops contract CB Quote #2919	GENERAL OFFICE PUBLIC DEFENDER		1,306.64
133912	JAN-MARCH 2017 QTRLY LEASE PAYMENT FOR TOSHIBA MACHINE	GENERAL OFFICE PURCHASING		375.00
133265	12/20/16-3/20/17-COPY FEES	INVESTIGATIONS		182.14
132895	INV 132895, SEVEN HP DISPLAY MONITORS	JAG PROSECUTION & COURT PROGRAM		931.00
132475	DOTComm Chgbk # OTC611227; dated 02/22/2017, Qty (10) @ \$22.00/each 14" case (laptop) TOTAL \$220.00 [purchase]	JUVENILE COURT PROBATION		220.00
133516	CB REO70122 SIERRA CEDAR SSHR HOSTING FEE MAY 2017 - ADMIN	MED INSURANCE		2,080.00
133265	12/20/16-3/20/17-COPY FEES	PATROL		100.73
133265	12/20/16-3/20/17-COPY FEES	PROPERTY & EVIDENCE		56.69
133265	12/20/16-3/20/17-COPY FEES	RECORDS SHERIFF		70.04
133265	12/20/16-3/20/17-COPY FEES	WARRANTS		202.66
				PAYMENT TOTAL: 45,310.37
DOUGLAS COUNTY NEBRASKA	2452-1	(1)4/3/17 SEIZED VEHICLE MAINTENANCE	COUNTY SHERIFF	116.03
	2453-1	(2)4/3/17 SEIZED VEHICLE MAINTENANCE	COUNTY SHERIFF	306.62
	2453-1	(3)4/3/17 SEIZED VEHICLE FUEL	COUNTY SHERIFF	1,085.29
	21-APR-2017	New Vehicle Tax/Title	GENERAL OFFICE GARAGE	15.00
	21-APR-2017-2	New Vehicle Tax/Title	GENERAL OFFICE GARAGE	15.00
	26-APR-2017	PETTY CASH REIMBURSEMENT	CRIMINAL	485.54
	26-APR-2017	JUVENILE COURT COSTS	JUVENILE	146.00
	26-APR-2017	PETTY CASH REIMBURSEMENT	JUVENILE	284.00
	3139	PETTY CASH REIMBURSEMENT NLETC INV# 6429 - SHERIFF	TRAINING SHERIFF	190.00
				PAYMENT TOTAL: 2,643.48
DOUGLAS COUNTY POST GAZETTE	V040717LH	1YR SUBSCRIPTION RENEWAL DCHD	HEALTH PROMOTION	25.00
				PAYMENT TOTAL: 25.00
DOUGLAS TRADE SERVICE & CREMATORY INC	19-APR-2017 GA 201786013	CLIENT AID	DIRECT CLIENT SERVICES	193.00
				PAYMENT TOTAL: 193.00
DRAKE WILLIAMS STEEL INC	27273	FASTER-ORD# 68090 ; Inv# 27273	156TH MAPLE INV	573.75
				PAYMENT

				TOTAL: 573.75
E & A CONSULTING GROUP INC	136478	PROFESSIONAL SERVICES FOR PROJECT C-28(425)	BRIDGE	616.96
				PAYMENT TOTAL: 616.96
ECOLAB INC	5314373	APEX MANUAL DETERGENT #10362 2/6	UNSPECIFIED	695.40
				PAYMENT TOTAL: 695.40
ELECTRICAL ENGINEERING & EQUIPMENT COMPANY	5026517-00	3E INV 5026517 CORR PP	CORRECTIONS BLD MNTCE	8.16
	5037116-00	3E INV 5037116 CORR PP	CORRECTIONS BLD MNTCE	21.30
				PAYMENT TOTAL: 29.46
ELIZABETH L ZORKO	31-MAR-2017	MILEAGE REIMBURSEMENT DC ELECTIONS	GENERAL OFFICE ELECT COMM	96.03
				PAYMENT TOTAL: 96.03
EMC RISK SERVICES LLC	24-APR-2017	RISK SERVICES	RISK INSURANCE	4,838.00
				PAYMENT TOTAL: 4,838.00
EMEDCO	9333836074	43013GGVPLYVAD SEVERE WEATHER SHELTER 10"X7"	EXECUTIVE	42.56
	9333836074	SHIPPING	EXECUTIVE	18.45
				PAYMENT TOTAL: 61.01
EMILY J SCHLICHTING ORTNER	V041217LH	MILEAGE REIMBURSEMENT DCHD	TRI-COUNTY ENVIRINMENTAL HEALTH	63.13
				PAYMENT TOTAL: 63.13
EVIDENT CRIME SCENE PRODUCTS	117342B	INKLESS SHOE PRINT SHEETS (100/PK)-ITEM LE25P	CRIME LAB	42.00
				PAYMENT TOTAL: 42.00
EXPERIAN	CD1712014414	NEW HIRE BACKGROUND CHECKS	ADMIN SHERIFF	27.48
				PAYMENT TOTAL: 27.48
FACTORY EYEGLASS OUTLET	17007-152 02612	CLIENT AID	VETERANS	89.95
				PAYMENT TOTAL: 89.95
FACTORY MOTOR PARTS COMPANY	78-197980	FASTER-ORD# 68197 ; Inv# 78-197980, -84.00 CORE CREDIT INVOICE 8-198183 APPLIED	156TH MAPLE INV	332.93
	78-198183	FASTER-ORD# 68197 ; Inv# 78-197980, -84.00 CORE CREDIT INVOICE 8-198183 APPLIED	156TH MAPLE INV	-84.00
	78-199240	FASTER-ORD# 68385 ; Inv# 78-199240	156TH MAPLE INV	19.44
				PAYMENT TOTAL: 268.37
FASHION CLEANERS	04-301275	INV. 04-301275 - 2 JUDGE ROBES	COURT ADMIN/CLERK	20.96
				PAYMENT TOTAL: 20.96
FATU KAMARA	V4.12.17MLL	MILEAGE REIMBURSEMENT DCHD	EPA INTERIOR DUST PROJECT	11.24

	V4.20.17MLL	MILEAGE REIMBURSEMENT - DCHD EPA LEAD SCRNG	EPA INTERIOR DUST PROJECT	13.38
				PAYMENT TOTAL: 24.62
FEDEX	5-761-23010	DCHC MAILING FEDEX INV 5-76-23010 D WILL	ADMIN FISCAL SERVICES	38.45
	5-769-26555	INV 5-769-26555 EXPRESS SERVICE FEE	JUVENILE	35.59
				PAYMENT TOTAL: 74.04
FERGUSON ENTERPRISES INC 0226	4734217	FERG INV. 4734217 PLUMBING SUPPLIES HOSP	GEN BUILD MAINT	237.60
				PAYMENT TOTAL: 237.60
FERNANDOS CAFE & CANTINA	04-APR-2017	2017 Primary Election Day Catering	GENERAL OFFICE ELECT COMM	3,013.80
				PAYMENT TOTAL: 3,013.80
FIELD PAPER COMPANY	528665	CARBONLESS PAPER 4-PART 8.5X11 #45383 REVERSE STATE CONTRACT	UNSPECIFIED	1,090.50
				PAYMENT TOTAL: 1,090.50
FILTER SHOP INC	90829	FILTER SHOP INV 90829/FILTERS FOR CORR PP	CORRECTIONS BLD MNTCE	462.36
	90819	FILTER SHOP INV 90819 VARIOUS FILTERS FOR DCHC HOSP	GEN BUILD MAINT	1,796.88
				PAYMENT TOTAL: 2,259.24
FIRE PROTECTION SERVICES LLC	1	CAP - 408 BLDG - FIRE PROTECTION SERVICES PAY AP 1 (FIRE ALARM SYSTEM)	CAPITAL IMPROVEMENT	19,800.00
				PAYMENT TOTAL: 19,800.00
FIREGUARD INC	0000119737	Life Safety Labor Fireguard INV 0000119737	SAFETY	552.72
				PAYMENT TOTAL: 552.72
FLATWORK INC	17055	Invoice 17055, Asphalt Removal and Concrete Pad Install	GENERAL OFFICE GARAGE	1,740.00
				PAYMENT TOTAL: 1,740.00
FORCE AMERICA INC	IN001-1136227	FASTER-ORD# 68259 ; Inv# IN001-1136227	156TH MAPLE INV	17.34
				PAYMENT TOTAL: 17.34
FORENSIC BEHAVIORAL HEALTH INC	14-APR-2017	RE: JESSICA HOHMAN CR16-2541 PSYCHOLOGICAL TESTING/CONSULTATION P.DUNN - PUB DEF	COURT COSTS PUBLIC DEFENDER	2,220.00
				PAYMENT TOTAL: 2,220.00
FORENSIC TECHNOLOGIES INC	541578	FA001-10 - UA CUPS GTIN: 00400010636808	WORK RELEASE	214.62
	541578	shipping	WORK RELEASE	40.18
				PAYMENT TOTAL: 254.80

FORMS WORLD INC	NE10961	9 1/2 X 5 1/2 CONT.PAPER 20# #050(4800/CS 1/2) FORMS WORLD	UNSPECIFIED	416.20
				PAYMENT TOTAL: 416.20
FOWLER & KELLY LAW LLP	14-APR-2017 CR17-5862	ATTORNEY FEES	COURT ADMIN/CLERK	87.48
				PAYMENT TOTAL: 87.48
FRASER STRYKER PC LLO	14-APR-2017 CR16-21398	ATTORNEY FEES	COURT ADMIN/CLERK	295.00
	14-APR-2017 CR16-23985	ATTORNEY FEES	COURT ADMIN/CLERK	70.00
				PAYMENT TOTAL: 365.00
FREESE NOTIS ASSOCIATES INC	113034	WEATHER REPORTS	MAINTENANCE	375.00
				PAYMENT TOTAL: 375.00
FULL SOURCE LLC	FS4096837-IN	US2LM17 - SIZE 2XL LARGE - FULL SOURCE US2LM17 2 MESH TWO-TONE SAFETY VEST YELLOW/LIME 2XL LARGE	WORK RELEASE	159.00
	FS4096837-IN	US2LM17 - SIZE LARGE - FULL SOURCE US2LM17 2 MESH TWO-TONE SAFETY VEST YELLOW/LIME LARGE	WORK RELEASE	159.00
				PAYMENT TOTAL: 318.00
G&K SERVICES	1040674172	Invoice 1040687429/1040690809/1040694172, Uniform Service	MECHANICS	104.40
	1040687429	Invoice 1040687429/1040690809/1040694172, Uniform Service	MECHANICS	98.21
	1040690809	Invoice 1040687429/1040690809/1040694172, Uniform Service	MECHANICS	104.40
				PAYMENT TOTAL: 307.01
GALLS LLC	007296351	30 MINUTE NON SPIKE FLARES BULK 3/C ITEM HS392 4	PATROL	199.98
				PAYMENT TOTAL: 199.98
GCR TIRES & SERVICE	500-84765	FASTER-ORD# 68279 ; Inv# 500-84765	156TH MAPLE INV	513.62
				PAYMENT TOTAL: 513.62
GENIE PEST CONTROL INC	01-0160028	PROFESSIONAL SERVICES	HOUSEKEEPING	60.00
	01-0160029	PROFESSIONAL SERVICES	HOUSEKEEPING	60.00
	01-0161907	PROFESSIONAL SERVICES	HOUSEKEEPING	80.00
				PAYMENT TOTAL: 200.00
GEOSYNTEC CONSULTANTS INC	13328393	Professional Services GeoSyntec 582014	LANDFILL	5,870.49
				PAYMENT TOTAL: 5,870.49
GINGERS HANG-UP	114927	INV.#114895 FRAME FOR JUDGE TROIA'S PHOTO	JUDGES	54.60
				PAYMENT TOTAL: 54.60
GLOBAL EQUIPMENT COMPANY	110917950	Item #: T97B1581418 - The Barracuda, Intruder Defense System For Inward Swinging Commercial Doors - DSI-1	COURT HOUSE JAIL	119.95

	110917950	Item #: T97B1581419 - The Barracuda Intruder Defense System For Outward Swinging Commercial Doors - DSO-1	COURT HOUSE JAIL	117.95
	110917950	Item #: T97B1581420 - The Barracuda Intruder Defense System For Commercial Doors With Scissor Closers - DCS-1	COURT HOUSE JAIL	619.50
	110917950	SHIPPING FOR PO 232133	COURT HOUSE JAIL	44.45
				PAYMENT TOTAL: 901.85
GONZALEZ LAW OFFICE LLC	25-APR-2017LG022372JV150002114	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	487.50
	25-APR-2017LG022375JV120002014	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	601.25
	25-APR-2017LG022377JV160000416	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	591.50
	25-APR-2017LG022386JV160001619	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	35.75
	25-APR-2017LG022387JV160000866	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	25-APR-2017LG022388JV160001373	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00
	25-APR-2017LG022389JV109057485	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	198.25
	25-APR-2017LG022494JV150001912	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	406.25
	25-APR-2017LG022495JV160000978	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	523.25
				PAYMENT TOTAL: 3,181.75
GOOD SHEPHERD FUNERAL HOME	19-APR-2017 GA 201786016	CLIENT AID	DIRECT CLIENT SERVICES	826.00
	19-APR-2017 GA 201786017	CLIENT AID	DIRECT CLIENT SERVICES	193.00
	19-APR-2017 GA 201786018	CLIENT AID	DIRECT CLIENT SERVICES	826.00
	19-APR-2017 GA 201786019	CLIENT AID	DIRECT CLIENT SERVICES	193.00
				PAYMENT TOTAL: 2,038.00
GRAEVE LAW & MEDIATION LLC	14-APR-2017 CR17-6019	ATTORNEY FEES	COURT ADMIN/CLERK	161.49
				PAYMENT TOTAL: 161.49
GRAINGER	9412473408	FASTER-ORD# 68205 ; Inv# 9412473408	156TH MAPLE INV	124.74
	9416962620	3YMK1 - UV COUNTERFEIT DETECTOR REPL BULB	COURT HOUSE JAIL	103.08
	9416962620	4CH64 - 18 " WALL MOUNT FAN -	COURT HOUSE JAIL	242.46
	9415610295	motor a-wing	GEN BUILD MAINT	157.88
	9408616978	49EK11 PORTABLE POWER PACK	MAINTENANCE	308.25
	9409838118	49EK11 PORTABLE POWER PACK	MAINTENANCE	308.25
	9411738942	49EK11 PORTABLE POWER PACK	MAINTENANCE	-308.25
	9411738959	49EK11 PORTABLE POWER PACK	MAINTENANCE	-308.25
	9412200942	49EK11 PORTABLE POWER PACK	MAINTENANCE	308.25
				PAYMENT TOTAL: 936.41
GREENBERG FRUIT COMPANY	590949	PRODUCE DELIVERED APR 7 & 11, 2017	KITCHEN	335.13

COMPANY	591359	PRODUCE DELIVERED APR 7 & 11, 2017	KITCHEN	217.69
				PAYMENT TOTAL: 552.82
GTP AQUISITIONS PARTNERS I LLC	404048274	Inv 404048274 Tower Rent	OPERATIONS COMMUNICATIONS	1,188.69
				PAYMENT TOTAL: 1,188.69
GUSTAVE T SEXAUER	30-MAR-2017	MILEAGE REIMBURSEMENT DC ELECTION	GENERAL OFFICE ELECT COMM	3.21
				PAYMENT TOTAL: 3.21
HANEY SHOE STORE INC	30627	Invoice 30627, Safety Boots	MECHANICS	157.99
	30821	Invoice 30821, Safety Boots	MECHANICS	167.95
				PAYMENT TOTAL: 325.94
HCPRO INC	2409966	Item# NLLTC Effective Nurse Leadership: Transforming Long-Term Care; author - Kelly Smith Papa, MSN, RN	3 CENTER GERIATRIC	33.75
	2409966	Item# NLLTC Effective Nurse Leadership: Transforming Long-Term Care; author - Kelly Smith Papa, MSN, RN	4 WEST GERIATRIC	33.75
	2409966	Item# NLLTC Effective Nurse Leadership: Transforming Long-Term Care; author - Kelly Smith Papa, MSN, RN	ADMIN MEDICAL	33.75
	2409966	S&H	ADMIN MEDICAL	24.95
	2409988	Item# LTCSS Long-Term Care Skilled Services : How to Document for Proper Medicare Reimbursement; author Elizabeth Malzahn-McLaren	ADMIN MEDICAL	135.00
	2409966	Item# NLLTC Effective Nurse Leadership: Transforming Long-Term Care; author - Kelly Smith Papa, MSN, RN	CAVANAUGH C CTR II WEST	33.75
	2409966	Item# NLLTC Effective Nurse Leadership: Transforming Long-Term Care; author - Kelly Smith Papa, MSN, RN	CAVANAUGH CARE CENTER I	33.75
	2409966	Item# NLLTC Effective Nurse Leadership: Transforming Long-Term Care; author - Kelly Smith Papa, MSN, RN	MRSA - ONE WEST	33.75
	2409966	Item# NLLTC Effective Nurse Leadership: Transforming Long-Term Care; author - Kelly Smith Papa, MSN, RN	SKILLED CARE	33.75
	2409988	Item# LTCSS Long-Term Care Skilled Services : How to Document for Proper Medicare Reimbursement; author Elizabeth Malzahn-McLaren	SKILLED CARE	135.00
	2409966	Item# NLLTC Effective Nurse Leadership: Transforming Long-Term Care; author - Kelly Smith Papa, MSN, RN	STAFF DEVELOPMENT	33.75
	2409977	Item# LTC40EI In-Service for Long-Term Care: Education for Frontline Staff; author - Kelly Smith Papa, MSN, RN	STAFF DEVELOPMENT	150.00
	2409988	Item# LTCSS Long-Term Care Skilled Services : How to Document for Proper Medicare Reimbursement; author Elizabeth Malzahn-McLaren	STAFF DEVELOPMENT	135.00
				PAYMENT TOTAL: 849.95
HDM CORPORATION	QC09671	DCHC ELECTRONIC BILLING HDM CORP INV QC09671	RECEIVABLES	771.80
				PAYMENT TOTAL: 771.80
HEAFEY HEAFEY & HOFFMAN	19-APR-2017 GA 201786014	CLIENT AID	DIRECT CLIENT SERVICES	826.00
	19-APR-2017 GA 201786015	CLIENT AID	DIRECT CLIENT SERVICES	193.00
				PAYMENT TOTAL: 1,019.00

HEARTLAND WORKFORCE SOLUTIONS INC	RR-APR-17	Heartland Workforce Solutions Statement #RR-APR-17	JUVENILE JUSTICE COLLECTIVE IMPACT	50.00
				PAYMENT TOTAL: 50.00
HEIMES LAW PC LLO	25-APR- 2017AH022472JV160001949	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
				PAYMENT TOTAL: 175.50
HICKS LAW PC LLO	21-APR-2017 CR17-3825	ATTORNEY FEES	COURT ADMIN/CLERK	195.00
	21-APR-2017 CR17-4123	ATTORNEY FEES	COURT ADMIN/CLERK	79.79
	25-APR-2017CR15869	ATTORNEY FEES	COURT COSTS DISTRICT CRT	337.55
	25-APR-2017CR15869	KAREN C HICKS:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	18.89
	25-APR- 2017KH022158JV170000218	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	90.99
	25-APR- 2017KH022158JV170000218	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	8.75
	25-APR- 2017KH022158JV170000219	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.01
	25-APR- 2017KH022158JV170000219	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	8.75
				PAYMENT TOTAL: 830.73
HILAND DAIRY FOODS COMPANY LLC	213228	DAIRY PRODUCTS DELIVERED APR 7 THRU 13, 2017	KITCHEN	381.66
	9093933	DAIRY PRODUCTS DELIVERED APR 7 THRU 13, 2017	KITCHEN	378.27
	9095101	DAIRY PRODUCTS DELIVERED APR 7 THRU 13, 2017	KITCHEN	257.49
	9095619	DAIRY PRODUCTS DELIVERED APR 7 THRU 13, 2017	KITCHEN	233.24
	9096084	DAIRY PRODUCTS DELIVERED APR 7 THRU 13, 2017	KITCHEN	78.43
	9081267-1	INV#9081267 MILK FOR DCYC	YOUTH CENTER	100.94
				PAYMENT TOTAL: 1,430.03
HOCKENBERGS	99JLFR	(1ea) BUNN COFFEE MAKER VP17-3, Model #13300.0003, THREE BURNER COFFEE BREWER, STAINLESS STEEL BLACK. (3ea) Model # 06100.0101 Coffee Decanters.	PUB PROPERTY LEASING	391.35
				PAYMENT TOTAL: 391.35
HOLIDAY INN & CONVENTION CENTER KEARNEY	59407	ROOM FOR JOEL BETTIN TO ATTEND NEBRASKA BRIDGE CONFERENCE	DESIGN & SURVEY	97.95
				PAYMENT TOTAL: 97.95
HOSE & HANDLING INC	00115640	FASTER-ORD# 68241 ; Inv# 00115640	156TH MAPLE INV	7.69
	00115615	MISC SUPPLIES	MAINTENANCE	110.00
				PAYMENT TOTAL: 117.69
HOST COFFEE SERVICE INC	0258287	INV. 0258287, 0258288 - COFFEE PRODUCTS	CIVIL/SMALL CLAIMS	38.10
	0258288	INV. 0258287, 0258288 - COFFEE PRODUCTS	CIVIL/SMALL CLAIMS	24.85
	0258286	INV. 0258286 - COFFEE PRODUCTS	PROBATE DIV	75.55
				PAYMENT TOTAL: 138.50

HUGH P REEFE	21-APR-2017 CR17-3981	ATTORNEY FEES	COURT ADMIN/CLERK	225.00
	21-APR-2017 CR17-4146	ATTORNEY FEES	COURT ADMIN/CLERK	183.00
	21-APR-2017 CR17-5737	ATTORNEY FEES	COURT ADMIN/CLERK	157.50
	21-APR-2017 CR16-21829	ATTORNEY FEES	COURT ADMIN/CLERK	220.50
				PAYMENT TOTAL: 786.00
HUSKER CHEM SALES	0074512-IN	LIQUID CALCIUM CHLORIDE	MAINTENANCE	1,428.45
				PAYMENT TOTAL: 1,428.45
HYVEE INC	10-APR-2017-1	Food #46697	CMHC RECREATION	14.97
				PAYMENT TOTAL: 14.97
IBM CORPORATION	8802300	SUPPORT RENEWAL SW SUBSCRIPTION AND SUPPORT RENEWAL JULY 1, 2017 TO JUNE 30, 2018	GENERAL OFFICE REG OF DEEDS	2,114.80
				PAYMENT TOTAL: 2,114.80
IDEAL PURE WATER	1329693	IDEAL PURE WATER INVOICE 1329693 – MIDTOWN WIC -- CUSTOMER 21775	WOMEN INFANT CHILDREN (WIC)	24.75
				PAYMENT TOTAL: 24.75
INCOMMON PROPERTIES LLC	21-APR-2017 GA 201786109	CLIENT AID	DIRECT CLIENT SERVICES	112.91
	21-APR-2017 GA 201786110	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	25-APR-2017 GA 201786169	CLIENT AID	DIRECT CLIENT SERVICES	80.65
	25-APR-2017 GA 201786170	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 1,193.56
INFRASTRUCTURE LLC	5904A	ENGINEERING SERVICES FOR PROJECT C-28(391)	BRIDGE	7,238.41
	5904B	ENGINEERING SERVICES FOR PROJECT C-28(533)	BRIDGE	2,005.00
				PAYMENT TOTAL: 9,243.41
INTERSTATE ALL BATTERY CENTER	1924801017233	12V 12AH SLA.187 FASTON BATTERY	MAINTENANCE	49.99
				PAYMENT TOTAL: 49.99
IONTACH INVESTMENTS LLC	19-APR-2017 GA 201786059	CLIENT AID	DIRECT CLIENT SERVICES	283.33
	24-APR-2017 GA 201786147	CLIENT AID	DIRECT CLIENT SERVICES	283.33
				PAYMENT TOTAL: 566.66
IOWA NATIVE TREES AND SHRUBS	584	Iowa Trees 582013	PARKS AND TRAILS	1,895.00
				PAYMENT TOTAL: 1,895.00
J P COOKE CO	444702	#444702 plates for Abbi Romshek	GENERAL OFFICE PUBLIC DEFENDER	26.97
	445927	#445927 plates for Mary Rose & D. Nauman	GENERAL OFFICE PUBLIC DEFENDER	31.80
	445976.	PLEASE ORDER: N40 PACKET X STAMPER - BLACK INK MARY K. BARNES EXPIRATION: MAY 4, 2021	GENERAL OFFICE REG OF DEEDS	28.85
	448802	X STAMPER 1130 - CONFIDENTIAL (RED INK)	PROBATE DIV	28.56

	449328	FOLD STAMPER FOR NOTARY FOR FELICITAS I REMIJO, EXP 5-16-19	CRIMINAL	28.85
	449567	#5650 RAPIDPRINT REPLACEMENT RIBBON PURPLE INK FOR TIMESTAMP CLOCK	GENERAL OFFICE PURCHASING	17.65
				PAYMENT TOTAL: 162.68
J&A TRAFFIC PRODUCTS	24459	2 1/4" X 5' 12 GUAGE ANCHOR	MAINTENANCE	1,470.00
	24459	2" X 12' 12 GUAGE PSST	MAINTENANCE	3,315.00
				PAYMENT TOTAL: 4,785.00
JAMES B HICKAM	21-APR-2017 GA 201786115	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
JAMES POLACK PC LLO	21-APR-2017 PR14-370	ATTORNEY FEES	COURT ADMIN/CLERK	2,825.41
				PAYMENT TOTAL: 2,825.41
JANE M ALEXANDER	11-APR-2017	MILEAGE REIMBRSMNT - MAHONEY STATE PARK	ADMIN CLERK OF DISTRICT COURT	21.93
				PAYMENT TOTAL: 21.93
JANEE M PANNKUK	21-DEC-2016	MILEAGE REIMBURSEMENT - JUV JUST COLLECT	JUVENILE JUSTICE COLLECTIVE IMPACT	81.00
	21-JUL-2016.	MILEAGE REIMBURSEMENT - JUV JUST COLLECT	JUVENILE JUSTICE COLLECTIVE IMPACT	44.28
	23-FEB-2017	MILEAGE REIMBURSEMENT - JUV JUST COLLECT	JUVENILE JUSTICE COLLECTIVE IMPACT	71.15
	27-OCT-2016.	MILEAGE REIMBURSEMENT - JUV JUST COLLECT	JUVENILE JUSTICE COLLECTIVE IMPACT	52.92
	28-SEP-2016.	MILEAGE REIMBURSEMENT - JUV JUST COLLECT	JUVENILE JUSTICE COLLECTIVE IMPACT	72.36
	29-JUN-2016.	MILEAGE REIMBURSEMENT - JUV JUST COLLECT	JUVENILE JUSTICE COLLECTIVE IMPACT	66.96
	29-MAR-2017	MILEAGE REIMBURSEMENT - JUV JUST COLLECT	JUVENILE JUSTICE COLLECTIVE IMPACT	68.48
	30-JAN-2017	MILEAGE REIMBURSEMENT - JUV JUST COLLECT	JUVENILE JUSTICE COLLECTIVE IMPACT	65.80
	30-NOV-2016	MILEAGE REIMBURSEMENT - JUV JUST COLLECT	JUVENILE JUSTICE COLLECTIVE IMPACT	50.76
	31-AUG-2016.	MILEAGE REIMBURSEMENT - JUV JUST COLLECT	JUVENILE JUSTICE COLLECTIVE IMPACT	82.62
				PAYMENT TOTAL: 656.33
JASON A CASADY	18-APR-2017	MEAL TICKET REIMBURSEMENT FEMA COURSE EMMITSBURG 04/09-04/14/2017 - EMERG MGMT	GENERAL OFFICE	121.00
				PAYMENT TOTAL: 121.00
JASPER COUNTY	17-000506	CI17-1754 MORSE V KJELDGAARD SERVED 3/22/17 - DIST CRT	COURT COSTS DISTRICT CRT	37.49
				PAYMENT TOTAL: 37.49
JENEE YVETTE SAFFOLD	25-APR- 2017JS022402JV170000466	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
				PAYMENT TOTAL: 71.50
JENNIFER E BARTUSIAK	17-APR-2017	REFUND OF EXCESS GARNISHMENT	CAVANAUGH C CTR II EAST	140.81
				PAYMENT TOTAL: 140.81
JOAN GARVEY PC	25-APR-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	224.25

LLO	2017JG021014JV170000122				
					PAYMENT TOTAL: 224.25
JOANNA MEINDERS	18-APR-2017	FOOD REIMBRMNT JUDGE TEAM MEETING DC JUV CRT	GENERAL OFFICE JUVENILE CRT		61.36
					PAYMENT TOTAL: 61.36
JOHN A GENTLEMAN MORTUARY	21-APR-2017 GA 201786119	CLIENT AID	DIRECT CLIENT SERVICES		826.00
					PAYMENT TOTAL: 826.00
JOHN R SOFIE	26-MAR-2017	TRAVEL REIMBURSMT CALEA CONF MOBILE 3/21- 3/26/2017 - SHERIFF	COUNTY SHERIFF		1,038.69
					PAYMENT TOTAL: 1,038.69
JOHNSON & PEKNY LLC	25-APR- 2017DP022357JV120002438	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		175.50
	25-APR- 2017DP022357JV120002438	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT		4.50
	25-APR- 2017DP022390JV160001680	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		175.50
	25-APR- 2017DP022390JV160001680	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT		4.28
	25-APR- 2017GJ022416JV160000661	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		104.00
					PAYMENT TOTAL: 463.78
JOHNSON HARDWARE CO	0843954-IN	JOHNSON HARDWARE INVS 843954 & 844421 HOSP	CARPENTER		37.39
	0844421-IN	JOHNSON HARDWARE INVS 843954 & 844421 HOSP	CARPENTER		21.87
					PAYMENT TOTAL: 59.26
JOHNSTONE SUPPLY	4092346	JOHNSTONE INV 4092346 HOSP	GEN BUILD MAINT		306.66
					PAYMENT TOTAL: 306.66
JONES BARREL COMPANY	333012	Thermo Mold and Tooling Jones Barrel CO. 583011	ENVIRONMENTAL COMPLIANCE		230.00
					PAYMENT TOTAL: 230.00
JULIE A FRANK ATTORNEY AT LAW	25-APR- 2017JF022326JV160001522	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		182.00
	25-APR- 2017JF022329JV150001589	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		211.25
	25-APR- 2017JF022330JV160001123	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		279.50
	25-APR- 2017JF022330JV160001123	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT		2.44
					PAYMENT TOTAL: 675.19
JUSTIN A FREDERICK	V032317YS-1	MILEAGE REIMBURSEMENT DCHD	COMMUNICABLE DISEASE		89.10
					PAYMENT TOTAL: 89.10
JUSTINE M KESSLER	03-APR-2017	FOOD REIMBRMNT - 4/3/17 PIZZA	GENERAL OFFICE ELECT COMM		63.00

				PAYMENT TOTAL: 63.00
KAREN L CICIRELLO	20-APR-2017	CR16 973 CR16 1321 TRANSCRIPTS DC ATTN	CRIMINAL	292.50
				PAYMENT TOTAL: 292.50
KAY L JESSEN	V040617LH	MILEAGE REIMBURSEMENT DCHD	HOME VISITATION	68.85
				PAYMENT TOTAL: 68.85
KENDALL KRAJICEK	25-APR- 2017KK022282JV150001787	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	120.25
	25-APR- 2017KK022283JV140001531	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	211.28
	25-APR- 2017KK022283JV140001536	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	211.22
	25-APR- 2017KK022358JV130002171	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,306.50
	25-APR- 2017KK022359JV150001029	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	737.75
	25-APR- 2017KK022370JV140000037	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	133.25
	25-APR- 2017KK022373JV160001984	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	874.25
	25-APR- 2017KK022373JV160001984	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	17.00
	25-APR- 2017KK022374JV150001373	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25
				PAYMENT TOTAL: 3,692.75
KENNY JACOBS LAW OFFICE LLC	14-APR-2017 CR17-5636	ATTORNEY FEES	COURT ADMIN/CLERK	120.00
				PAYMENT TOTAL: 120.00
KEVIN A RYAN	25-APR- 2017KR022212JV170000043	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,007.50
	25-APR- 2017KR022346JV170000030	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	390.00
	25-APR- 2017KR022564JV150000065	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
				PAYMENT TOTAL: 1,514.50
KREIKEMEIER LAW LLC	25-APR- 2017JN019368JV120002438	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	25-APR- 2017JN019382JV150001172	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	520.00
	25-APR- 2017JN021431JV160002106	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	435.50
	25-APR- 2017JN021432JV140001977	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25
	25-APR- 2017JN021432JV150000548	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25
	25-APR- 2017JN021438JV140001340	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50

25-APR-2017JN021440JV150001982	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
25-APR-2017JN021538JV150002160	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	559.00
25-APR-2017JN021540JV150000249	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	585.00
25-APR-2017JN021541JV140000594	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
25-APR-2017JN021545JV160001426	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	279.50
25-APR-2017JN021546JV150001580	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
25-APR-2017JN021548JV160001244	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
25-APR-2017JN021549JV150000324	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	396.50
25-APR-2017JN021553JV140001817	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	318.50
25-APR-2017JN021560JV160001451	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	539.50
25-APR-2017JN021587JV150001623	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
25-APR-2017JN021588JV160000315	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	403.00
25-APR-2017JN021589JV150002171	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	305.50
25-APR-2017JN021590JV140000591	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50
25-APR-2017JN021591JV140001889	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
25-APR-2017JN021591JV160000936	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
25-APR-2017JN021594JV150002196	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
25-APR-2017JN021595JV150001303	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	80.17
25-APR-2017JN021595JV160001226	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	80.16
25-APR-2017JN021595JV160001338	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	80.16
25-APR-2017JN021595JV170000342	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	39.01
25-APR-2017JN021596JV150000457	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
25-APR-2017JN021597JV160001711	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
25-APR-2017JN021598JV140001812	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
25-APR-2017JN021599JV160001932	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
25-APR-2017JN021698JV140001957	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	273.00
25-APR-2017JN021700JV150000065	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50

	25-APR-2017JN021701JV160000903	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	25-APR-2017JN021702JV120002442	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
				PAYMENT TOTAL: 7,397.00
KREISERS LLC	13073009	SAFETY SCREW SPIKE FEED SET#775659 KREISERS	UNSPECIFIED	317.40
	13085682	TUBE GASTROSTOMY 18 FR. #08741800 NESTLE KREISERS	UNSPECIFIED	111.31
				PAYMENT TOTAL: 428.71
KUBOTA OF OMAHA	CO102853	REPAIR PARTS	MAINTENANCE	103.88
				PAYMENT TOTAL: 103.88
LATONYA WRIGHT	21-APR-2017 GA 201786105	CLIENT AID	DIRECT CLIENT SERVICES	300.00
				PAYMENT TOTAL: 300.00
LAW ENFORCEMENT RISK MANAGEMENT GROUP INC	2350	ATTORNEY FEES	LIAB INS ESCROW	8,500.00
				PAYMENT TOTAL: 8,500.00
LAW OFFICE OF JUDITH A WELLS PC LLO	25-APR-2017CR16556	ATTORNEY FEES	COURT COSTS DISTRICT CRT	416.00
	25-APR-2017JW019705JV160001865	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	708.50
				PAYMENT TOTAL: 1,124.50
LAW OFFICE OF MOLLY M BLAZEK	14-APR-2017 PR16-472	ATTORNEY FEES	COURT ADMIN/CLERK	1,966.56
	14-APR-2017 PR15-1273	ATTORNEY FEES	COURT ADMIN/CLERK	605.93
				PAYMENT TOTAL: 2,572.49
LAW OFFICE OF PATRICK J SODORO LLC	25-APR-2017LC020799JV140000640	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	282.75
	25-APR-2017LC020799JV150001369	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	282.75
	25-APR-2017LC020799JV160001564	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	25-APR-2017LC022452JV150001121	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	513.50
				PAYMENT TOTAL: 1,137.50
LDI HOLDING LLC	20-APR-2017 GA 201786092	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
LEXISNEXIS RISK DATA MANAGEMENT INC	1484185-20170331	MARCH 2017 SERVICE FEE-LEXISNEXIS	INVESTIGATIONS	21.50
				PAYMENT TOTAL: 21.50

LOGAN CONTRACTORS SUPPLY INC	L95738	ASPHALT SUPPLIES	MAINTENANCE	599.60
	L96320	MISC SUPPLIES	MAINTENANCE	1,451.00
				PAYMENT TOTAL: 2,050.60
LORA C MARSHBANKS	V033117LH	MILEAGE REIMBURSEMENT DCHD	WOMEN INFANT CHILDREN (WIC)	12.84
				PAYMENT TOTAL: 12.84
LOUISE JEFFREY PHD	12-APR-2017	MILEAGE REIMBRSMNT - JAN - MAR 2017 BOMH	BRD MENT HEALTH PROF	35.31
				PAYMENT TOTAL: 35.31
LOVELAND GRASS PAD	817087	Mulch 582013 Loveland	PARKS AND TRAILS	431.90
				PAYMENT TOTAL: 431.90
LOVGREN MARKETING GROUP	18975	BILLBOARD ADVERTISING FOR TOBACCO CESSATION	TOBACCO AWARENESS	5,000.00
				PAYMENT TOTAL: 5,000.00
LYNN PEAVEY CO	330576	CUBE URINE COLLECTION MAILER BOX-ITEM 01635	PROPERTY & EVIDENCE	150.00
	330576	SHIPPING	PROPERTY & EVIDENCE	20.00
				PAYMENT TOTAL: 170.00
M & M STAFFING INC	043377	Weekly DCHC Hskp Temp Staff; OWS Inv# 043377 dtd 4/9/2017 \$2562.00	HOUSEKEEPING	2,562.00
	043295	TEMPORARY STAFFIG MAR 25 & 28, 2017	KITCHEN	122.00
	043379	Weekly DCHC Laundry Temp Staff; OWS Inv# 043379 dtd 4/9/2017 \$122.00	LAUNDRY & LINEN	122.00
	043295	TEMPORARY STAFFIG MAR 25 & 28, 2017	PATIENT TRAY SERV	122.00
				PAYMENT TOTAL: 2,928.00
MARCO INC	INV4199740	COPIER SERVICES	DESIGN & SURVEY	225.77
				PAYMENT TOTAL: 225.77
MARILYN L JOHNSON	V041117LH	MILEAGE REIMBURSEMENT DCHD	WOMEN INFANT CHILDREN (WIC)	62.06
				PAYMENT TOTAL: 62.06
MARTIN MARIETTA MATERIALS	20031275	ROAD GRAVEL FORT CALHOUN STONE 583011	ENVIRONMENTAL COMPLIANCE	1,769.09
	20031286	Limestone, Gravel Martin Marietta 583011	ENVIRONMENTAL COMPLIANCE	592.69
				PAYMENT TOTAL: 2,361.78
MARY JOYCE PASSARELLI	12-APR-2017	MILEAGE REIMBRSMNT - JAN 2017 - MARCH 2017	BRD MENT HEALTH PROF	4.82
				PAYMENT TOTAL: 4.82
MARY KAY BOSCHEE RPR	17041102	JV15 1944 COPY BILL OF EXCEPTION DC ATTNY	JUVENILE	42.50
				PAYMENT TOTAL: 42.50

MARY L ELWORTH	05-APR-2017	MILEAGE REIMBURSEMENT - ROADS	DESIGN & SURVEY	183.92
				PAYMENT TOTAL: 183.92
MARY PAT COE	21-APR-2017 PR12-1428	ATTORNEY FEES	COURT ADMIN/CLERK	4,052.00
				PAYMENT TOTAL: 4,052.00
MASIMO AMERICAS INC	1974140	Masimo Pulse Ox Meter; Item #2055	OCCUPATIONAL THERAPY	225.00
				PAYMENT TOTAL: 225.00
MAXIM STAFFING SOLUTIONS	4898830427	MAXIM INV 4898830427	4 EAST	358.75
	4866290427	MAXIM INV 4866290427 MED POOLS	CAVANAUGH C CTR II WEST	280.00
	4898830427	MAXIM INV 4898830427	MRSA - ONE WEST	568.75
				PAYMENT TOTAL: 1,207.50
MCCHESNEY AND FARRELL LAW OFFICE	25-APR-2017CR151619	ATTORNEY FEES	COURT COSTS DISTRICT CRT	699.50
	25-APR-2017CR161357	ATTORNEY FEES	COURT COSTS DISTRICT CRT	909.25
				PAYMENT TOTAL: 1,608.75
MCGILL LAW PC LLO	21-APR-2017 PR14-1549	ATTORNEY FEES	COURT ADMIN/CLERK	1,704.20
				PAYMENT TOTAL: 1,704.20
MCGOUGH LAW PC LLO	14-APR-2017 CR17-2000	ATTORNEY FEES	COURT ADMIN/CLERK	180.00
	14-APR-2017 CR16-25093	ATTORNEY FEES	COURT ADMIN/CLERK	178.06
	21-APR-2017 CR17-1145	ATTORNEY FEES	COURT ADMIN/CLERK	150.00
	21-APR-2017 CR17-1369	ATTORNEY FEES	COURT ADMIN/CLERK	50.00
	25-APR-2017CR16779	ATTORNEY FEES	COURT COSTS DISTRICT CRT	280.00
	25-APR-2017CR16779	NATHAN S LAB:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	0.68
	25-APR-2017CR17295	ATTORNEY FEES	COURT COSTS DISTRICT CRT	256.00
				PAYMENT TOTAL: 1,094.74
MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	56599506	BOOST STRAWBERRY 8oz TETRA BRICKS 27/CS # 4390067639 MCKESSON	UNSPECIFIED	471.00
	56599506	ISOLATION GOWN YELLOW #31521100 50/CS MCKESSON	UNSPECIFIED	99.36
				PAYMENT TOTAL: 570.36
MED PASS INC	1795172	Item #MPR113-9CM: Clinical Nursing Skills & Techniques and Skills Performance Checklist for Clinical Nursing Skills & Techniques book package; author - Perry-Potter	ADMIN MEDICAL	137.65
	1795172	S&H	ADMIN MEDICAL	8.37
	1795172	Item #MPR113-9CM: Clinical Nursing Skills & Techniques and Skills Performance Checklist for Clinical Nursing Skills & Techniques book package; author - Perry-Potter	STAFF DEVELOPMENT	137.65
	1795172	S&H	STAFF DEVELOPMENT	8.37
				PAYMENT TOTAL: 292.04

MEDLINE INDUSTRIES INC	1822815401	ITEM # NON 122424 RED BIOHAZARD LINERS 24" X 24"; 10 GALLON; 1.2 MIL	ADOLESCENT HEALTH	18.17
	1822815401	ITEM # NON 122424 RED BIOHAZARD LINERS 24" X 24"; 10 GALLON; 1.2 MIL	COUNTY HEALTH CLINIC	12.64
	1822815401	ITEM # NON 122424 RED BIOHAZARD LINERS 24" X 24"; 10 GALLON; 1.2 MIL	HEALTH CLINIC IMMUNIZATIONS	4.35
	1822815401	ITEM # NON 122424 RED BIOHAZARD LINERS 24" X 24"; 10 GALLON; 1.2 MIL	IMMUNIZATION CLINIC 1.9	1.59
	1822815401	ITEM # NON 122424 RED BIOHAZARD LINERS 24" X 24"; 10 GALLON; 1.2 MIL	LB 692 PER CAPITA FUNDS	2.76
				PAYMENT TOTAL: 39.51
MELISSA A BAILEY	25-APR-2017 GA 201786164	CLIENT AID	DIRECT CLIENT SERVICES	250.04
	25-APR-2017 GA 201786165	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	25-APR-2017 GA 201786166	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 1,250.04
MENARDS INC	2270	MENARDS RALSTON INV 2270 CARP SHOP HOSP	CARPENTER	137.21
	2905	MENARDS BELLEVUE INV 2905 CORR PP	CORRECTIONS BLD MNTCE	29.92
	1609	4536303 - CRITERION 4.4 CU FT WHITE COMPACT REFRIGERATOR WITH FREEZER COMPARTMENTS	WORK RELEASE	148.00
	1617	4536303 - CRITERION 4.4 CU FT WHITE COMPACT REFRIGERATOR WITH FREEZER COMPARTMENTS	WORK RELEASE	148.00
	2836	MICROWAVE - INVOICE 02836	WORK RELEASE	139.00
	2854	4536303 - CRITERION 4.4 CU FT WHITE COMPACT REFRIGERATOR WITH FREEZER COMPARTMENTS	WORK RELEASE	-148.00
	67731	FUNDED FOR Tools and Supplies Menards 583011	ENVIRONMENTAL COMPLIANCE	234.89
	67752	FUNDED FOR Tools and Supplies Menards 583011	ENVIRONMENTAL COMPLIANCE	102.78
	67639	MISC SUPPLIES	MAINTENANCE	79.08
	67923	MISC SUPPLIES	MAINTENANCE	333.62
	67932	Tools, supplies-Menards 582013	PARKS AND TRAILS	64.87
	66431	MENARDS RALSTON INV. 66431 MISC SUPPLIES FOR VAR LOC PP	PUB PROPERTY LEASING	22.96
				PAYMENT TOTAL: 1,292.33
METROPOLITAN AREA PLANNING AGENCY	906	COUNCIL OF OFFICIALS LUNCHEON 4/12/17 FOR CLARE DUDA - COMMISSIONERS	MISCELLANEOUS GENERAL	10.00
				PAYMENT TOTAL: 10.00
METROPOLITAN UTILITIES DISTRICT	19-APR-2017 GA 201786051	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	21-APR-2017 GA 201786099	CLIENT AID	DIRECT CLIENT SERVICES	46.00
	21-APR-2017 GA 201786101	CLIENT AID	DIRECT CLIENT SERVICES	46.00
	18-APR-2017	MUD 3-18-17 to 4-18-17	GENERAL OFFICE EXT SERVICE	540.32
	13-APR-2017-5	TOTAL CURRENT CHARGES MAR 16-APR13	YOUTH CENTER	1,312.92
				PAYMENT TOTAL: 1,995.24
MICHAEL A PERKINS	20-APR-2017 GA 201786088	CLIENT AID	DIRECT CLIENT SERVICES	333.40

PAYMENT

				TOTAL: 333.40
MICHAEL D MCCLELLAN	12-APR-2017	MILEAGE REIMBRSMNT - JAN - MAR 2017 BOMH	BRD MENT HEALTH PROF	32.10
				PAYMENT TOTAL: 32.10
MICHAEL J HALLER JR	12-APR-2017	MILEAGE REIMBRSMNT JAN-MAR 2017 BOMH CLK DIST CRT	BRD MENT HEALTH PROF	17.66
				PAYMENT TOTAL: 17.66
MICHAEL O YUNG	2017-0400	Radiologist fees 4-2017 Dr Michael Yung Inv 2017-0400	RADIOLOGY	1,000.00
				PAYMENT TOTAL: 1,000.00
MICHAEL P CONNOR	V4/11/17/LP	MILEAGE REIMBURSEMENT DCHD	SANITATION ENGINEER ADMIN	53.50
				PAYMENT TOTAL: 53.50
MICHAEL TODD & COMPANY INC	156188	FREIGHT	MAINTENANCE	82.91
	156188	L FITTING FOR 2" SQUARE TUBING ITEM #TL016	MAINTENANCE	631.00
	156188	T FITTING FOR 2" SQUARE TUBING ITEM #TL015	MAINTENANCE	446.00
	156259	GLO 286U4L-BB 28" BLACK BASE TRAFFIC CONE /6" UPPER AND 4" LOWER COLLAR	MAINTENANCE	1,756.00
				PAYMENT TOTAL: 2,915.91
MICHELLE L HATCH	15-FEB-2017	TRAVEL REIMBURSEMENT DC 911 COMM	OPERATIONS COMMUNICATIONS	21.87
				PAYMENT TOTAL: 21.87
MICHELLE MILLER MCCOY	12-APR-2017	MILEAGE REIMBRSMNT - JAN - MAR 2017 BOMH	BRD MENT HEALTH PROF	17.66
				PAYMENT TOTAL: 17.66
MIDLAND MEDICAL SUPPLY CO	1432650	ANTIBACTERIAL PLUM HANDWASH #1946-02 PROVON LTX-12 1200ML REFILL 2/CS	UNSPECIFIED	3,210.85
				PAYMENT TOTAL: 3,210.85
MIDWEST RIGHT OF WAY SERVICES INC	4606	ACQUISITION SERVICES FOR PROJECT C-28(545)	CONSTRUCTION	1,784.24
				PAYMENT TOTAL: 1,784.24
MIDWEST SERVICE & SALES CO	0018363	FASTER ORDER 67738, INVOICE 0018363, H89, 2 EACH PLOW LIGHT HARESS ADAPTERS	156TH MAPLE INV	122.50
	0018374	FASTER ORDER 67818, INVOICE 0018374, H050, WORK ORDER 24725, HINIKER FRONT AND RIGHT SIDE BRACKETS	156TH MAPLE INV	159.83
				PAYMENT TOTAL: 282.33
MIDWEST SPECIAL SERVICES INC	333161	EXTRADITION OF PRISONER FROM COLORADO SPRINGS	CRIMINAL	934.50
				PAYMENT TOTAL: 934.50
MIN THAPA	14-APR-2017	JV17-368 JV17-372 ST V RAI ST V SUBBA NEPALI	COURT COSTS PUBLIC DEFENDER	70.00

		INTERPRETER 4/14/17 L.MICEK - PUB DEF		
				PAYMENT TOTAL: 70.00
MONARCH OIL COMPANY	166598	TACK OIL	MAINTENANCE	420.00
				PAYMENT TOTAL: 420.00
MONICA GREEN KRUGER PC LLO	25-APR- 2017MK021761JV150001573	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	25-APR- 2017MK021761JV150001573	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	4.30
	25-APR- 2017MK022248JV120002438	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	240.50
	25-APR- 2017MK022256JV160001625	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	442.00
				PAYMENT TOTAL: 764.80
MOONEY LAW OFFICE	14-APR-2017 CR17-1517	ATTORNEY FEES	COURT ADMIN/CLERK	87.50
	14-APR-2017 CR17-2553	ATTORNEY FEES	COURT ADMIN/CLERK	105.00
	14-APR-2017 CR16-24629	ATTORNEY FEES	COURT ADMIN/CLERK	112.50
				PAYMENT TOTAL: 305.00
MOORE MEDICAL LLC	99437004 I	ITEM# 46304 ADC SYSTEM 5 MULTICUFF BLOOD PRESSURE KIT	YOUTH CENTER	328.00
	99437004 I	ITEM# 67513 THERMOMETER DISPOSABLE CAPS	YOUTH CENTER	175.98
	99437004 I	ITEM# 95640 HISTOFREEZER	YOUTH CENTER	599.98
				PAYMENT TOTAL: 1,103.96
MOTOROLA SOLUTIONS INC	50107990	THROUGH JUNE 2021-SERVICE AGREEMENT-MOTOROLA SOLUTIONS	ADMIN SHERIFF	14,170.80
				PAYMENT TOTAL: 14,170.80
MURPHY TRACTOR & EQUIPMENT CO INC	712488	FASTER-ORD# 5023248 ; Inv# 712488	156TH MAPLE INV	3,838.86
				PAYMENT TOTAL: 3,838.86
NATIONAL ELECTRICAL COMPANY INC	26967	National Electric Company Invoice 26967 to locate OPPD underground service to siren #540 at 2803 N 191st Ave (42411) \$132.00	GENERAL OFFICE	132.00
	26968	National Electric Company invoice 26968 for labor to locate OPPD underground service to siren #521 at 330 S 127th St for \$88.00 (42411)	GENERAL OFFICE	88.00
	26969	National Elect Company invoice 26969 for repair to siren #603 for \$352.00 (belt and pulley replacement)	GENERAL OFFICE	352.00
	26970	National Electric Company invoice 26970 for repairs to siren #519 at 19901 Pacific St (12V battery, rectifier bracket, fuse, and labor) \$252.32 (42411)	GENERAL OFFICE	252.32
	26971	National Electric Company invoice 26971 for repairs to siren #215 at 8351 N 114th St (12V Battery, SQ D Surge Arrestor, and labor cost) \$232.85 (42411)	GENERAL OFFICE	232.85
	26972	National Electric Company invoice 26972 for repairs to siren	GENERAL OFFICE	211.50

		#207 at 16810 Kansas Ave (replacement of surge arrestor and labor costs) \$211.50 (42411)		
	26973	National Electric Invoice 26973 for repairs and labor costs to siren #302 at 7113 Minne Lusa Blvd (rectifier brackets, battery, and labor hours) \$232.15 (42411)	GENERAL OFFICE	232.15
	26976	National Electric Company invoice 26976 for repairs to siren #604 at 2951 N 59th St (rectifier brackets, 12V battery, door switch, and labor cost) \$250.10 (42411)	GENERAL OFFICE	250.10
	26977	National Electric Company invoice 26977 for repair and labor costs to siren #504 at 9414 S. Cady St (rectifier bracket and labor cost) \$191.40 (42411)	GENERAL OFFICE	191.40
				PAYMENT TOTAL: 1,942.32
NATIONAL EVERYTHING WHOLESALE	142840-01	PLATE 9" STYRO 3-COMPART. 500/CS	UNSPECIFIED	536.40
	144452-01	PLATE 9" STYRO RND 500/CS	UNSPECIFIED	494.40
				PAYMENT TOTAL: 1,030.80
NAUDIA A MCCracken	V04.17.17MLL	MILEAGE REIMBURSEMENT DCHD	EPA INTERIOR DUST PROJECT	7.49
				PAYMENT TOTAL: 7.49
NEBRASKA CREDENTIALS VERIFICATION ORGANIZATION INC	26892	Application fee Inv #26892	DETOX SERVICES	185.00
	26883	DCHC CREDENTIALS NCVO INV 26883	M.D. COST	100.00
				PAYMENT TOTAL: 285.00
NEBRASKA FURNITURE MART INC	19611684	Nikon Cool pix A10 Digital camera SKU: 48722219	DIRECT CLIENT SERVICES	80.99
	19512882	Sony DVPSR210P DVD Player (Progressive Scan)	YOUTH CENTER	222.00
				PAYMENT TOTAL: 302.99
NEBRASKA HOME APPLIANCE	313666	Lid switch for washing machine Model #WET3300SQI Ser.#MU4008540	5 E-CENTER INPATIENT	47.00
				PAYMENT TOTAL: 47.00
NEBRASKA IOWA DOOR SERVICES	22684	NE-IA DOOR INV.22684 FOR 144TH & V DMV PP	PUB PROPERTY LEASING	62.00
				PAYMENT TOTAL: 62.00
NEBRASKA MEDICAL CENTER	24-MAR-2017	DCHC RESIDENT MEDICAL CARE NMC DOS 1/19/17 2W	2 WEST	40.89
	09-JAN-2017	DCHC RESIDENT MEDICAL NEBRASKA MEDICAL DOS 1/9/17	3 CENTER GERIATRIC	73.97
	28-MAR-2017	DCHC RESIDENT MEDICAL CARE NMC DOS 9/26/16 3C	3 CENTER GERIATRIC	20.61
	25-OCT-2016	DCHC RESIDENT MEDICAL CARE NMC DOS 5/16/16 3W	3 WEST GERIATRIC	27.11
	29-JUL-2017	DCHC RESIDENT CARE NMC DOS 12/15/15	SKILLED CARE	90.83
				PAYMENT TOTAL: 253.41
NEBRASKA NOTARY ASSOCIATION INC	24-APR-2017	X STAMPERCOMPLETE FOR CAROL JENNINGS	GENERAL OFFICE PUBLIC DEFENDER	156.18
				PAYMENT TOTAL: 156.18

NEBRASKA SALT & GRAIN CO	43450	ROCK SALT PER BIDS FOR 2016/2017	MAINTENANCE	4,055.52
	43490	ROCK SALT PER BIDS FOR 2016/2017	MAINTENANCE	2,649.56
				PAYMENT TOTAL: 6,705.08
NEBRASKA WORKFORCE DEVELOPMENT	24-APR-2017	1ST QTR 2017 UNEMPLOYMENT BENEFITS	RISK INSURANCE	13,607.19
				PAYMENT TOTAL: 13,607.19
NESCO SERVICE COMPANY	772635	Invoice #772635 Nesco - Temp Staff	GENERAL OFFICE ELECT COMM	640.93
	774425	Temp Staff	GENERAL OFFICE ELECT COMM	617.44
				PAYMENT TOTAL: 1,258.37
NEUMAN EQUIPMENT CO	DC32317RS	Veeder Root TLS 300C Tank Monitor System	GENERAL OFFICE GARAGE	6,748.70
				PAYMENT TOTAL: 6,748.70
NISSA M JONES	21-APR-2017	TRAVEL REIMBURSEMENT DC ATTN Y	CRIMINAL	457.00
				PAYMENT TOTAL: 457.00
NOLL HUMAN RESOURCE SVCS	90642	DCHC TEMP SERVICES NOLL INV 90642 MED REC	MEDICAL RECORDS	918.00
				PAYMENT TOTAL: 918.00
NORLOCK METAL PRODUCTS INC	9742	CAP - DCHC - NORLOCK DUST COLLECTOR DUCT	CAPITAL IMPROVEMENT	3,568.00
				PAYMENT TOTAL: 3,568.00
NORTHERN SAFETY COMPANY INC	902383694.	BALANCE DUE FOR SHIPPING	MAINTENANCE	34.15
	902383694.	ITEM 11308 NSO HAND PROTECTION PREMIUM GRAIN PIGSKIN LEATHER DRIVERS GLOVES SIZE XL	MAINTENANCE	169.80
	902383694.	ITEM 8950 NS HAND PROTECTION ECONOMY GRADE GRAIN PIGSKIN LEATHER DRIVERS GLOVES SIZE X	MAINTENANCE	200.00
	902383694.	ITEM 8950 NS HAND PROTECTION ECONOMY GRADE GRAIN PIGSKIN LEATHER DRIVERS GLOVES SIZE XL	MAINTENANCE	200.00
	902383694..	TERMS 2%/20 NET 30 ON INVOICE	MAINTENANCE	-11.40
				PAYMENT TOTAL: 592.55
NUTS & BOLTS INC	556793	91084 5/16-18 X 3" HCS 25	MAINTENANCE	333.80
				PAYMENT TOTAL: 333.80
NUTZMAN LAW OFFICE	25-APR-2017TN022407JV150001784	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	383.50
	25-APR-2017TN022409JV150001783	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	321.75
				PAYMENT TOTAL: 705.25
OCEANPOINTE	22802	(1) computer workstation Model DMED-1 CUZZI 24" Adjustable	PATHOLOGY	529.00

DISTRIBUTORS CORPORATION		Medical Computer Workstations		
	22802	shipping	PATHOLOGY	85.00
				PAYMENT TOTAL: 614.00
OFFICESMARTLABELS	41034	Dymo Compatible Labels - Item #30252	GENERAL OFFICE ELECT COMM	318.00
	41034	Shipping	GENERAL OFFICE ELECT COMM	46.45
				PAYMENT TOTAL: 364.45
OHARA MANAGED CARE LLC	18-APR-2017	MEDICAL BILLS 4/12-4/18/2017 DC RISK INS	RISK INSURANCE	29,656.38
	18-APR-2017-1	MEDICAL BILLS EXP 4/12-4/18/2017 DC RISK INS	RISK INSURANCE	409.00
				PAYMENT TOTAL: 30,065.38
OKOMAHA REAL ESTATE CO	20-APR-2017 GA 201786069	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
OLSEN LAW OFFICES PC LLO	21-APR-2017 CR17-1174	ATTORNEY FEES	COURT ADMIN/CLERK	100.00
	21-APR-2017 CR17-2011	ATTORNEY FEES	COURT ADMIN/CLERK	150.00
	21-APR-2017 CR17-2042	ATTORNEY FEES	COURT ADMIN/CLERK	100.00
	25-APR-2017CR17368	ATTORNEY FEES	COURT COSTS DISTRICT CRT	720.00
				PAYMENT TOTAL: 1,070.00
OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	7482	7482-ODPBC Parking	ADMINISTRATIVE DIVISION	21.75
	7462	ODPBC invoice 7462 \$35.75 for 8 garage parking tickets (42233)	GENERAL OFFICE	35.75
	7492	#7492 parking	GENERAL OFFICE PUBLIC DEFENDER	2.75
	7495	ODPBC Inv. #7495	JUVENILE JUSTICE COLLECTIVE IMPACT	171.00
	7468	Parking garage	MENTAL HEALTH DIVERSION	21.25
	7471	Inv 7471 Parking Mar 2017	OPERATIONS COMMUNICATIONS	16.25
				PAYMENT TOTAL: 268.75
OMAHA HOUSING AUTHORITY	24-APR-2017 GA 201786136	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				PAYMENT TOTAL: 50.00
OMAHA PAPER COMPANY INC	965124	GOLDENROD BOND 8 1/2 X 14 10/CS STATE CONT# 14576 OC	UNSPECIFIED	47.54
	965124	GREEN BOND 8 1/2 X 14 10/CS STATE CONT# 14576 OC	UNSPECIFIED	95.08
	965124	VELLUM 67LB. 8 1/2X11 CANARY 2M/CS STATE CONT# 14576 OC	UNSPECIFIED	131.15
				PAYMENT TOTAL: 273.77
OMAHA PUBLIC POWER DISTRICT	18-APR-2017	11 OF 12 MIDTOWN	ADMINISTRATION POOR RELIEF	407.01
	11-APR-2017	POWER BILL FOR 78TH AND dODGE FROM 03/08/17-04/7/17	AIR POLLUTION TITLE V FUNDS	122.20
	18-APR-2017	11 OF 12 MIDTOWN	ALLOC/CLEAR ACCT	770.39
	18-APR-2017	11 OF 12 MIDTOWN	JUVENILE ASSESSMENT CENTER	188.96
	18-APR-2017	11 OF 12 MIDTOWN	VETERANS SERVICE	87.21

	18-APR-2017-1	(18) OPPD FOR CORR & CJC	CORRECTIONS BLD MNTCE	32,060.63
	21-APR-2017 GA 201786098	CLIENT AID	DIRECT CLIENT SERVICES	60.00
	21-APR-2017 GA 201786100	CLIENT AID	DIRECT CLIENT SERVICES	60.00
	18-APR-2017-2	DCHC UTILITY OPPD ACCT# 5054100090 / 6024122211 3/15/17-4/14/17	GEN BUILD MAINT	12,502.11
	18-APR-2017-3	DCHC UTILITY OPPD ACCT# 5054100090 / 6024122211 3/15/17-4/14/17	GEN BUILD MAINT	17,564.15
	18-APR-2017-1	(19) OPPD FOR SOC SVCS	WELFARE OFFICES	3,822.27
	21-APR-2017	ACT# 2547224492 3/2/17 - 4/4/17 10016 CROWN POINT PLZ	INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM	315.57
				PAYMENT TOTAL: 67,960.50
OMAHA RUBBER STAMP CO	66824	Name Plate Rubber Stamp-582012	PLANNING & PERMITS/INSPECTIONS	8.00
				PAYMENT TOTAL: 8.00
OMAHA SYMPHONIC CHORUS	12-APR-2017	ELECTION BOARD SVC PYMNT DONATION OMAHA PRIM ELECTION 04/04/2017 - ELECT COMM	GENERAL OFFICE ELECT COMM	1,054.01
				PAYMENT TOTAL: 1,054.01
OMNI ENGINEERING	1395192	SAND & GRAVEL CO BOARD RESOLUTION# 16 DATED 1/10/17	MAINTENANCE	10,156.44
	1395195	SAND & GRAVEL CO BOARD RESOLUTION# 16 DATED 1/10/17	MAINTENANCE	930.44
	1396207	SAND & GRAVEL CO BOARD RESOLUTION# 16 DATED 1/10/17	MAINTENANCE	5,844.16
				PAYMENT TOTAL: 16,931.04
ONE CALL CONCEPTS	7030224	One Call Concepts invoice 7030224 for locate and admin fees \$10.92 (42254)	GENERAL OFFICE	10.92
				PAYMENT TOTAL: 10.92
ORION SYSTEMS	3671	LICENSE RENEWAL 5/1/17-5/1/18-ORION SYSTEMS	INVESTIGATIONS	2,895.00
				PAYMENT TOTAL: 2,895.00
OWENS & MINOR DISTRIBUTION INC	2026576965	INV 2026576965 ITEMS FOR CS FROM OWENS & MINOR	CENTRAL SUPPLY HEALTH CENTER	99.00
	2026671679	INV 2026671679 ITEMS FOR CS FROM OWENS & MINOR	CENTRAL SUPPLY HEALTH CENTER	183.17
	2026580767	COTTON BALLS MEDIUM #3583002600 500/BG 8BG/BX O&M	UNSPECIFIED	65.44
	2026773666	BANDAID ADHESIVE 2" X 3 3/4" #3583044102 O&M	UNSPECIFIED	149.48
	2026773666	COTTON TIP APPLICATOR 6"STER.#1314WOD1004 2/PK 100 BX. 10 BX/CS. O&M	UNSPECIFIED	309.00
	2026773666	DISP URINELS-MALE #4472H14001 MEDICAL ACTION 50/CS O&M	UNSPECIFIED	18.48
	2026773666	WOMENS 7" COMBS #1314PC2000 1DZ/BAG O&M	UNSPECIFIED	12.72
				PAYMENT TOTAL: 837.29
PAPIO MISSOURI RIVER NATURAL	12-APR-2017	2016 operation and maintenance expenses for the Papillion Creek Basin Flood Warning System per Interlocal Agreement	GENERAL OFFICE	20,000.00

RESOURCE DIST		1992-1993		
				PAYMENT TOTAL: 20,000.00
PAPIO TRANSPORT SERVICE INC	2070699	DCHC RESIDENT TRANSPORT PAPIO INV 2139045 / 2139150 / 2139151 / 2138726 / 2139597 / 2070699 / 2070700 / 2070749 / 2070750 / 2070773 REHAB	SKILLED CARE	37.00
	2070700	DCHC RESIDENT TRANSPORT PAPIO INV 2139045 / 2139150 / 2139151 / 2138726 / 2139597 / 2070699 / 2070700 / 2070749 / 2070750 / 2070773 REHAB	SKILLED CARE	37.00
	2070749	DCHC RESIDENT TRANSPORT PAPIO INV 2139045 / 2139150 / 2139151 / 2138726 / 2139597 / 2070699 / 2070700 / 2070749 / 2070750 / 2070773 REHAB	SKILLED CARE	37.00
	2070750	DCHC RESIDENT TRANSPORT PAPIO INV 2139045 / 2139150 / 2139151 / 2138726 / 2139597 / 2070699 / 2070700 / 2070749 / 2070750 / 2070773 REHAB	SKILLED CARE	37.00
	2070773	DCHC RESIDENT TRANSPORT PAPIO INV 2139045 / 2139150 / 2139151 / 2138726 / 2139597 / 2070699 / 2070700 / 2070749 / 2070750 / 2070773 REHAB	SKILLED CARE	37.00
	2138726	DCHC RESIDENT TRANSPORT PAPIO INV 2139045 / 2139150 / 2139151 / 2138726 / 2139597 / 2070699 / 2070700 / 2070749 / 2070750 / 2070773 REHAB	SKILLED CARE	37.00
	2139045	DCHC RESIDENT TRANSPORT PAPIO INV 2139045 / 2139150 / 2139151 / 2138726 / 2139597 / 2070699 / 2070700 / 2070749 / 2070750 / 2070773 REHAB	SKILLED CARE	37.00
	2139150	DCHC RESIDENT TRANSPORT PAPIO INV 2139045 / 2139150 / 2139151 / 2138726 / 2139597 / 2070699 / 2070700 / 2070749 / 2070750 / 2070773 REHAB	SKILLED CARE	37.00
	2139151	DCHC RESIDENT TRANSPORT PAPIO INV 2139045 / 2139150 / 2139151 / 2138726 / 2139597 / 2070699 / 2070700 / 2070749 / 2070750 / 2070773 REHAB	SKILLED CARE	37.00
	2139597	DCHC RESIDENT TRANSPORT PAPIO INV 2139045 / 2139150 / 2139151 / 2138726 / 2139597 / 2070699 / 2070700 / 2070749 / 2070750 / 2070773 REHAB	SKILLED CARE	37.00
PARTSMASTER	23135305	DY90004101 WIRE TITE REPL WIRE .041X50 FT STAINLESS	MAINTENANCE	31.42
	23135791	BALANCE DUE FOR SHIPPING	MAINTENANCE	18.99
	23135791	CRYO-B'SAW BLADE, CUSTOM LENGTH 9 FT 6 INCHES 10- 14 TPI/ # 0005 0510	MAINTENANCE	193.51
				PAYMENT TOTAL: 243.92
PATTY KAKE INC/MEDDATA SERVICES	35391	INV 35391 FROM MEDDATA/PATTY KAKE FOR PRESCRIPTION ASST PROGRAM	PHARMACY	300.00
				PAYMENT TOTAL: 300.00
PAYLESS OFFICE PRODUCTS	2835028-0	Payment of Invoice #2835028-0 for office supplies	2 WEST	46.46
	2835032-0	Payment of Invoice #2835032-0 for \$27.42 & Invoice #2835032-1 for \$49.45 for office supplies	3 CENTER GERIATRIC	49.45
	2835032-1	Payment of Invoice #2835032-0 for \$27.42 & Invoice #2835032-1 for \$49.45 for office supplies	3 CENTER GERIATRIC	27.42
	2835027-0	Payment of Invoice #2835027-0 for office supplies	4 EAST	42.33
	2835031-0	Supplies Inv #2835031-0	5 E-CENTER INPATIENT	4.99

Supplier Checks for Web Weekly Checks for Web - HTML

2837170-0	Supplies Inv #2837170-0	5 E-CENTER INPATIENT	515.96
2835034-0	Payment of Invoice #2835034-0 for \$135.58 for office supplies and Invoice #2835034-1 for \$27.88 for a backordered box cutter	ADMIN MEDICAL	135.58
2835034-1	Payment of Invoice #2835034-0 for \$135.58 for office supplies and Invoice #2835034-1 for \$27.88 for a backordered box cutter	ADMIN MEDICAL	27.88
2838571-0	INV #2838571-0 OFFICE SUPPLIES FOR PHEP	BIOTERRORISM EMERGENCY RESPONSE	15.49
2837173-0	Invoice #2837173-0; Supplies for Finance Dept	BUSINESS ADMINISTRATION	29.42
2835024-0	Payment of Invoice #2835024-0 for \$103.60 for office supplies and Invoice #2837163-0 for \$128.99 for a phone	CAVANAUGH C CTR II EAST	103.60
2837163-0	Payment of Invoice #2835024-0 for \$103.60 for office supplies and Invoice #2837163-0 for \$128.99 for a phone	CAVANAUGH C CTR II EAST	128.99
2835025-0	Payment of Invoice #2835025-0 for office supplies	CAVANAUGH C CTR II WEST	144.08
2835026-0	Payment of Invoice #2835026-0 for \$58.09 and Invoice #2835026-1 for \$35.98 for office supplies	CAVANAUGH CARE CENTER I	58.09
2835026-1	Payment of Invoice #2835026-0 for \$58.09 and Invoice #2835026-1 for \$35.98 for office supplies	CAVANAUGH CARE CENTER I	35.98
2834514-0	INV 2834514-0-4/7/2017	CENTRAL	364.67
2834514-1	INV 2834514-1-4/10/2017	CENTRAL	23.69
2837166-0	INV 2837166-0=4/17/2017	CENTRAL	4.99
2837166-1	INV 2837166-1-4/18/2017	CENTRAL	56.54
2838062-0	INV 2838062-0=4/19/17	CENTRAL	68.26
2838566-2	INV 2837166-2=4-19-2017	CENTRAL	107.94
2839212-0	INV 2839212-0=4/24/2017	CENTRAL	162.69
2835966-0	Invoice #2835966-0; Supplies for CRI	CITIES READINESS INITIATIVE	60.64
2837174-0	Invoice #2837174-0; Supplies for CRI	CITIES READINESS INITIATIVE	31.80
2838570-0	INV #2838570-0 OFFICE SUPPLIES FOR CRI	CITIES READINESS INITIATIVE	5.37
2834568-0	Supplies #2834568	CMHC ADMINISTRATION	5.99
2831943-0	INV. #2831943 2831943-1	CONCILIATION COURT	0.79
2831943-1	INV. #2831943 2831943-1	CONCILIATION COURT	32.99
2825333-0	INV. #2825333	COURT REFEREE GRANT	6.58
2825045-0	HON Pedestal - 33820RS, mobile F/F 19-7/8 L-Lock; Charcoal	DEALER CUSTOMER SERVICE CENTER	243.18
2824750-0	Supplies Inv #2824750	DETOX SERVICES	98.92
2835022-0	Supplies Inv #2835022	DETOX SERVICES	295.14
2831938-0	Invoice #2831938-0, C2831938-0 & 2833209-0; Supplies for EPA Lead Screening	EPA SCREENING GRANT	246.36
2833209-0	Invoice #2831938-0, C2831938-0 & 2833209-0; Supplies for EPA Lead Screening	EPA SCREENING GRANT	123.96
C2831938-0	Invoice #2831938-0, C2831938-0 & 2833209-0; Supplies for EPA Lead Screening	EPA SCREENING GRANT	-246.36
2838566-0	INV #2838566-0 OFFICE SUPPLIES FOR RETAIL FOOD	FOOD & DRINK ADMIN	27.95
2834565-0	Payless invoice 2834565-0 for Unv folder,manila 1/3ct for \$3.75 (43311)	GENERAL OFFICE	3.75
2837909-0	Payless Inv. #2837909-0	GENERAL OFFICE ADMIN	9.99
2839219-0	Purchasing 902 ONLY office supplies	GENERAL OFFICE PURCHASING	39.98
2835963-0	Invoice #2835963-0; Supplies for Health Data Admin	HEALTH DATA ADMINISTRATION	4.01
2835965-0	PAYLESS INVOICE 2835965-0 FOR SUPPLIES ORDERED FOR HEALTH PROMOTION	HEALTH PROMOTION	13.98

2836208-0	ITEM KMW72422, KENSINGTON PRO FIT WIRELESS MOUSE - (RUBY RED)	HEALTH PROMOTION	33.60
2834914-0	Office Supplies for Hskp and SS . Pens; 3-hole punch; Tape Dispenser; Mousepad. Payless Inv@2834914-0 dtd 4/10/2017 \$22.97.	HOUSEKEEPING	22.97
2822775-0	INV. #2822872 2824744 2824744-1 2824744-2 2830017 2830020 2830020-1 2830020-2 2822775 2822775-1 2823670 2830018 2830018-1 2830727 2823668 2822779 2824814 2828152 2828152-1 2830726 2831945	JUDGES	9.30
2822775-1	INV. #2822872 2824744 2824744-1 2824744-2 2830017 2830020 2830020-1 2830020-2 2822775 2822775-1 2823670 2830018 2830018-1 2830727 2823668 2822779 2824814 2828152 2828152-1 2830726 2831945	JUDGES	61.45
2822779-0	INV. #2822872 2824744 2824744-1 2824744-2 2830017 2830020 2830020-1 2830020-2 2822775 2822775-1 2823670 2830018 2830018-1 2830727 2823668 2822779 2824814 2828152 2828152-1 2830726 2831945	JUDGES	64.61
2822872-0	INV. #2822872 2824744 2824744-1 2824744-2 2830017 2830020 2830020-1 2830020-2 2822775 2822775-1 2823670 2830018 2830018-1 2830727 2823668 2822779 2824814 2828152 2828152-1 2830726 2831945	JUDGES	31.78
2823668-0	INV. #2822872 2824744 2824744-1 2824744-2 2830017 2830020 2830020-1 2830020-2 2822775 2822775-1 2823670 2830018 2830018-1 2830727 2823668 2822779 2824814 2828152 2828152-1 2830726 2831945	JUDGES	53.60
2823670-0	INV. #2822872 2824744 2824744-1 2824744-2 2830017 2830020 2830020-1 2830020-2 2822775 2822775-1 2823670 2830018 2830018-1 2830727 2823668 2822779 2824814 2828152 2828152-1 2830726 2831945	JUDGES	49.87
2824744-0	INV. #2822872 2824744 2824744-1 2824744-2 2830017 2830020 2830020-1 2830020-2 2822775 2822775-1 2823670 2830018 2830018-1 2830727 2823668 2822779 2824814 2828152 2828152-1 2830726 2831945	JUDGES	37.19
2824744-1	INV. #2822872 2824744 2824744-1 2824744-2 2830017 2830020 2830020-1 2830020-2 2822775 2822775-1 2823670 2830018 2830018-1 2830727 2823668 2822779 2824814 2828152 2828152-1 2830726 2831945	JUDGES	8.86
2824744-2	INV. #2822872 2824744 2824744-1 2824744-2 2830017 2830020 2830020-1 2830020-2 2822775 2822775-1 2823670 2830018 2830018-1 2830727 2823668 2822779 2824814 2828152 2828152-1 2830726 2831945	JUDGES	7.09
2824814-0	INV. #2822872 2824744 2824744-1 2824744-2 2830017 2830020 2830020-1 2830020-2 2822775 2822775-1 2823670 2830018 2830018-1 2830727 2823668 2822779 2824814 2828152 2828152-1 2830726 2831945	JUDGES	3.25
2828152-0	INV. #2822872 2824744 2824744-1 2824744-2 2830017 2830020 2830020-1 2830020-2 2822775 2822775-1 2823670 2830018 2830018-1 2830727 2823668 2822779 2824814 2828152 2828152-1 2830726 2831945	JUDGES	67.20
2828152-1	INV. #2822872 2824744 2824744-1 2824744-2 2830017 2830020 2830020-1 2830020-2 2822775 2822775-1 2823670 2830018 2830018-1 2830727 2823668 2822779 2824814 2828152 2828152-1 2830726 2831945	JUDGES	32.71
2830017-0	INV. #2822872 2824744 2824744-1 2824744-2 2830017 2830020 2830020-1 2830020-2 2822775 2822775-1 2823670 2830018 2830018-1 2830727 2823668 2822779 2824814 2828152 2828152-1 2830726 2831945	JUDGES	16.81
2830018-0	INV. #2822872 2824744 2824744-1 2824744-2 2830017 2830020 2830020-1 2830020-2 2822775 2822775-1	JUDGES	45.96

	2823670 2830018 2830018-1 2830727 2823668 2822779 2824814 2828152 2828152-1 2830726 2831945		
2830018-1	INV. #2822872 2824744 2824744-1 2824744-2 2830017 2830020 2830020-1 2830020-2 2822775 2822775-1 2823670 2830018 2830018-1 2830727 2823668 2822779 2824814 2828152 2828152-1 2830726 2831945	JUDGES	10.99
2830020-0	INV. #2822872 2824744 2824744-1 2824744-2 2830017 2830020 2830020-1 2830020-2 2822775 2822775-1 2823670 2830018 2830018-1 2830727 2823668 2822779 2824814 2828152 2828152-1 2830726 2831945	JUDGES	40.76
2830020-1	INV. #2822872 2824744 2824744-1 2824744-2 2830017 2830020 2830020-1 2830020-2 2822775 2822775-1 2823670 2830018 2830018-1 2830727 2823668 2822779 2824814 2828152 2828152-1 2830726 2831945	JUDGES	31.78
2830020-2	INV. #2822872 2824744 2824744-1 2824744-2 2830017 2830020 2830020-1 2830020-2 2822775 2822775-1 2823670 2830018 2830018-1 2830727 2823668 2822779 2824814 2828152 2828152-1 2830726 2831945	JUDGES	79.98
2830726-0	INV. #2822872 2824744 2824744-1 2824744-2 2830017 2830020 2830020-1 2830020-2 2822775 2822775-1 2823670 2830018 2830018-1 2830727 2823668 2822779 2824814 2828152 2828152-1 2830726 2831945	JUDGES	51.77
2830727-0	INV. #2822872 2824744 2824744-1 2824744-2 2830017 2830020 2830020-1 2830020-2 2822775 2822775-1 2823670 2830018 2830018-1 2830727 2823668 2822779 2824814 2828152 2828152-1 2830726 2831945	JUDGES	31.98
2831945-0	INV. #2822872 2824744 2824744-1 2824744-2 2830017 2830020 2830020-1 2830020-2 2822775 2822775-1 2823670 2830018 2830018-1 2830727 2823668 2822779 2824814 2828152 2828152-1 2830726 2831945	JUDGES	8.69
2826898-0	Payless Inv. 2826898-0	JUVENILE JUSTICE COLLECTIVE IMPACT	34.29
2826898-0	Payless office supplies	JUVENILE JUSTICE COLLECTIVE IMPACT	56.79
2834854-0	Payless office supplies	JUVENILE JUSTICE COLLECTIVE IMPACT	76.19
2817195-0	MAILROOM OFFICE SUPPLIES	MAIL ROOM	95.49
2837341-0	MAILROOM OFFICE SUPPLIES	MAIL ROOM	65.80
2837341-1	MAILROOM OFFICE SUPPLIES	MAIL ROOM	24.78
2827718-0	OSPV441075 - Deluxe sled-base armchairs, OSP CHAIR, ARM,SLED, SHL BK, ONX	MIDTOWN BRANCH	474.76
2827726-0	LLR 60198 - Lorell - Legal, black, 4 drawer, vertical file with lock	MIDTOWN BRANCH	262.58
2828689-0	60649 - Lorell, LLR bases, C-leg with glides, 2/CT, Black	MIDTOWN BRANCH	311.12
2828689-0	62566 - Lorell, Table Top, 24"x60", Mahogany	MIDTOWN BRANCH	157.04
2828689-0	62570 - Lorell, Table Top, 24"x72", Mahogany	MIDTOWN BRANCH	179.50
2828689-0	79008 - Lorell, Right Ped Desk, 66"x30"x29", Mahogany	MIDTOWN BRANCH	370.77
2828689-0	79038 - Lorell, Left Return, FF, 48"x24"x29", Mahogany	MIDTOWN BRANCH	315.90
2828689-0	79049 - Lorell, Bookcase 4 Shelves, 34"x12"x48", Mahogany	MIDTOWN BRANCH	173.00
2828689-0	88046 - Lorell Black,letter sized locking vertical file - LLR file, vert, 28.5 4 drawer, L	MIDTOWN BRANCH	680.90
2837178-0	Payment of Invoice #2837178-0 for office supplies	MRSA - ONE WEST	159.77
2835964-0	Invoice #2835964-0; Supplies for NCHS Admin	NHCS ADMINISTRATION	41.49
2835029-0	Payment of Invoice #2835029-0 for office supplies	OCCUPATIONAL THERAPY	14.19
2826482-0	Inv 2826482-0,2830732-0,2830732-1,3830732-2 Office Supplies	OPERATIONS COMMUNICATIONS	220.68

	2830732-0	Inv 2826482-0,2830732-0,2830732-1,3830732-2 Office Supplies	OPERATIONS COMMUNICATIONS	300.28
	2830732-1	Inv 2826482-0,2830732-0,2830732-1,3830732-2 Office Supplies	OPERATIONS COMMUNICATIONS	35.90
	2830732-2	Inv 2826482-0,2830732-0,2830732-1,3830732-2 Office Supplies	OPERATIONS COMMUNICATIONS	20.18
	2838565-0	INV #2838565-0 OFFICE SUPPLIES FOR SANITATION	SANITATION ENGINEER ADMIN	18.73
	2835033-0	Payment of Invoice #2835033-0 for \$153.01 for office supplies and Invoice #2838569-0 for \$9.57 for a phone coupler	SKILLED CARE	153.01
	2838569-0	Payment of Invoice #2835033-0 for \$153.01 for office supplies and Invoice #2838569-0 for \$9.57 for a phone coupler	SKILLED CARE	9.57
	2837161-0	INV #2837161-0 OFFICE SUPPLIES FOR VITAL STATISTICS	VITAL STATISTICS	233.83
	2835961-0	PAYLESS INVOICE 2835961-0 - SUPPLIES ORDERED FOR WIC	WOMEN INFANT CHILDREN (WIC)	103.33
				PAYMENT TOTAL: 8,551.59
PETROLEUM TRADERS CORPORATION	1123650	FASTER-ORD# 6004535 ; Inv# 1123650, 4/19/2017, BOL 1369467, 4001 GALLONS UNLEADED GASOLINE	156TH MAPLE INV	7,761.94
	1123651	FASTER-ORD# 6004536 ; Inv# 1123651, 4/19/2017, BOL 1369467, 3801 GALLONS # 2 RED DIESEL	156TH MAPLE INV	6,762.74
				PAYMENT TOTAL: 14,524.68
PHIL U MATTHEWS SR	29-MAR-2017	MILEAGE REIMBURSEMENT - RISK INS	RISK INSURANCE	102.72
				PAYMENT TOTAL: 102.72
PHOENIX SUPPLY LLC	11783	D15C - DEODORANT 1.5 OZ., 96 PER CASE	CORRECTIONS INMATE BENEFIT ACCOUNT	416.40
	11783	FS4 - FRESH SCENT SHAMPOO BODY WASH	CORRECTIONS INMATE BENEFIT ACCOUNT	555.00
	11783	S3 - SOAP BAR FRESHCCENT, 3 OZ, 72 PER CASE	CORRECTIONS INMATE BENEFIT ACCOUNT	554.70
				PAYMENT TOTAL: 1,526.10
PHYSICIANS LABORATORY PC	1613722	AUTOPSY & CULTURES DC ATTN	CRIMINAL	55,393.00
				PAYMENT TOTAL: 55,393.00
POSITIVE PROMOTIONS INC	05722181	Quote for Educational Items Item #VP7349	OPERATIONS COMMUNICATIONS	509.25
	05722181	Quote for Educational Items Item #VP7349 Postage	OPERATIONS COMMUNICATIONS	53.47
				PAYMENT TOTAL: 562.72
POTTAWATTAMIE COUNTY IOWA	17002574	C117-2269 GOMARS V CONTRERAS SERVED 3/27/2017 - DIST CRT	COURT COSTS DISTRICT CRT	21.00
	17002577	C117-2268 GOMARS V MELGAR SERVED 3/27/2017 - DIST CRT	COURT COSTS DISTRICT CRT	21.00
	17002606	C117-2380 EVANS V FITCHER SERVED 3/27/2017 - DIST CRT	COURT COSTS DISTRICT CRT	21.00
	17002665	C117-2382 DUMLER V SUNDBERG SERVED 3/28/2017 - DIST CRT	COURT COSTS DISTRICT CRT	21.00
	17002672	C117-2381 MORRISON V SUNDBERG SERVED 3/28/2017 -	COURT COSTS DISTRICT CRT	21.00

		DIST CRT		
	17002755	CI17-2338 SMAGACZ V SAME SERVED 4/06/2017 - DIST CRT	COURT COSTS DISTRICT CRT	21.00
	17002842	CI17-2519 CONTRARES V GOMAR SERVED 4/06/2017 - DIST CRT	COURT COSTS DISTRICT CRT	21.00
	17002982	CI17-2635 MCKAY V JAMISON SERVED 4/05/2017 - DIST CRT	COURT COSTS DISTRICT CRT	20.00
	17003122	CI17-2785 MCDAVID V DALE SERVED 4/12/2017 - DIST CRT	COURT COSTS DISTRICT CRT	22.00
	17003123	CI17-2784 COLLINS V DALE SERVED 4/12/2017 - DIST CRT	COURT COSTS DISTRICT CRT	22.00
	17001855	SUBPOENA SVC FEE DC ATTN	JUVENILE	26.00
	17001923	SUBPOENA SVC FEE DC ATTN	JUVENILE	21.00
				PAYMENT TOTAL: 258.00
POWER PROTECTION PRODUCTS INC	96380	Quote 0-1703091729 One year service plan	OPERATIONS COMMUNICATIONS	6,350.00
				PAYMENT TOTAL: 6,350.00
PRECISION DYNAMICS CORPORATION	3747431	645M-14-PDM - CLINCHER IV PHOTO BAND - YELLOW	ADMISSIONS DEPARTMENT	3,400.00
				PAYMENT TOTAL: 3,400.00
PROJECT HARMONY	19-APR-2017	Project Harmony Invoice Date: 4/19/17	COMMUNITY BASED JUVENILE SRVCS AID GRANT	6,000.00
				PAYMENT TOTAL: 6,000.00
QS/1	082865-2500 082866	INV 082865-082866 QUARTERLY SOFTWARE MAINTENANCE & CLINICL UPDATES FROM QS/1	PHARMACY	1,049.00
	89580-2500	INV 89580-2500 FROM QS/1 FOR POWERLINE CLAIMS/MED D ELIG FEE	PHARMACY	383.21
				PAYMENT TOTAL: 1,432.21
RACHEL K GREGORY SACHS	040717JM	MILEAGE REIMBURSEMENT DCHD	ADOLESCENT HEALTH	55.64
				PAYMENT TOTAL: 55.64
RAY MARTIN COMPANY OF OMAHA INC	7263	RAY MARTIN BOILER REPAIR @ CORR	CORRECTIONS BLD MNTCE	665.00
	7294	RAY MARTIN BOILER REPAIR @ CORR	CORRECTIONS BLD MNTCE	467.00
				PAYMENT TOTAL: 1,132.00
RED WILLOW COUNTY NEBRASKA	20171382	JV16 1969 SUBPOENA SVC FEE	JUVENILE	20.26
				PAYMENT TOTAL: 20.26
REFRIGERATION HARDWARE SUPPLY CORP	9Y8791	#32-146 COIL FOR 4-DOOR REFRIGERATOR (COOKS #1 BAKERS, NORTH WALL)	KITCHEN	266.98
	9Y8791	#32-320 HOT GAS LOOP HEATER FOR REFRIGERATOR	KITCHEN	72.35
	9Y8791	FREIGHT	KITCHEN	26.63
				PAYMENT

				TOTAL: 365.96
REGINA T MAKAITIS	25-APR-2017RM022405JV160000560	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	451.75
	25-APR-2017RM022406JV160001574	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	468.00
	25-APR-2017RM022410JV109057021	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	838.50
				PAYMENT TOTAL: 1,758.25
REINHART FOODSERVICE LLC	922218	BEEF PATTY-BREADED/COUNTRY FRIED 40/3.5OZ	UNSPECIFIED	157.05
	922218	COCOANUT SHREDDED FCY 10# ONLY POLY LINED BOX.	UNSPECIFIED	22.69
	922218	CORN OIL 100% 35 LB.	UNSPECIFIED	316.70
	922218	DRINK MIX LEMONADE UNSWEETENED 12/2 OZ.	UNSPECIFIED	218.30
	922218	JUICE APPLE FCY UNSWEET 100% PURE 12/46	UNSPECIFIED	118.90
	922218	P-NUT BUTTER IND. 3/4 OZ. SMUCKERS 200 CNT	UNSPECIFIED	424.00
	922218	PIE CRUST SHEETS FROZEN 20/11 X 11/CS	UNSPECIFIED	59.56
	922218	PORK CUBED 40/4 OZ NOT FORMED/GROUND ITEM# ELLISO K7740	UNSPECIFIED	247.30
	922218	YELLOW CAKE MIX 6/5#	UNSPECIFIED	120.62
				PAYMENT TOTAL: 1,685.12
RENEE L MATHIAS	25-APR-2017CR161228	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,312.00
				PAYMENT TOTAL: 1,312.00
RETINA CONSULTANTS OF THE MIDLANDS	16-FEB-2017	DCHC RESIDENT MEDICAL CARE DOS 2/16/17 EDWARD MCGILL DR	SKILLED CARE	14.19
				PAYMENT TOTAL: 14.19
RICOH USA INC	5048046989	Ricoh Maintenance Agreement	GENERAL OFFICE ELECT COMM	1,174.89
				PAYMENT TOTAL: 1,174.89
RITA L MELGARES	25-APR-2017RM022503JV160001118	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	321.75
	25-APR-2017RM022508JV160000494	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	230.75
				PAYMENT TOTAL: 552.50
ROBERT BELLI	136631	CR16-1667 ST V WASHINGTON RECORD REVIEW & REPORT J.WEST - PUB DEF	COURT COSTS PUBLIC DEFENDER	1,200.00
				PAYMENT TOTAL: 1,200.00
ROBERT E BOWEN MD PC	RES 381-2	REMUNERATION RES 381 - DCHC	MEDICAL DIRECTOR	1,545.00
				PAYMENT TOTAL: 1,545.00
ROBIN M WRIGHT	V/4/14/17/BB-2	MILEAGE REIMBURSEMENT DCHD	FOOD & DRINK ADMIN	54.57

				PAYMENT TOTAL: 54.57
ROTELLAS ITALIAN BAKERY INC	L06243	BREAD PRODUCTS DELIVERED APR 7 THRU 13, 2017	KITCHEN	72.82
	L07086	BREAD PRODUCTS DELIVERED APR 7 THRU 13, 2017	KITCHEN	112.44
	L07877	BREAD PRODUCTS DELIVERED APR 7 THRU 13, 2017	KITCHEN	34.76
	L08925	BREAD PRODUCTS DELIVERED APR 7 THRU 13, 2017	KITCHEN	113.52
	L10081	BREAD PRODUCTS DELIVERED APR 7 THRU 13, 2017	KITCHEN	74.29
				PAYMENT TOTAL: 407.83
RR DONNELLEY	454333203	80,000 Jury Questionnaires Printing Services @ 40.08/M(thousand)	GENERAL OFFICE CLRK OF DIST CRT	3,527.04
				PAYMENT TOTAL: 3,527.04
RS MEANS COMPANY INC	3158963	RS MEANS 2016 CONSTRUCTION DATA PP	PUB PROPERTY LEASING	223.19
				PAYMENT TOTAL: 223.19
RXSCAN LTD	NU12-17348	INV 12-17348 NDC TRANSLATOR ANNUAL SOFTWARE LICENSE FROM RX SCAN	PHARMACY	199.00
				PAYMENT TOTAL: 199.00
S & S PUMPING SERVICE	15921	Pumping Repair Services 583011 S & S Pumping	ENVIRONMENTAL COMPLIANCE	400.00
				PAYMENT TOTAL: 400.00
S & S WORLDWIDE	9583682	Ink MLG-GA2793	CO-OCCURRING IOP GRANT 2014RWBX0009	36.89
	9583682	Stress balls MLG-SL9933	CO-OCCURRING IOP GRANT 2014RWBX0009	39.34
	9583682	cards MLG-PE 1836	CO-OCCURRING IOP GRANT 2014RWBX0009	10.65
	9583682	erasers MLG-SC1222	CO-OCCURRING IOP GRANT 2014RWBX0009	8.19
	9583682	gel pens MLG-SC1212	CO-OCCURRING IOP GRANT 2014RWBX0009	24.59
	9583682	magnets MLG-AS650	CO-OCCURRING IOP GRANT 2014RWBX0009	5.57
	9583682	paper MLG-PE 1163	CO-OCCURRING IOP GRANT 2014RWBX0009	9.83
	9583682	paper MLG-PE 1347	CO-OCCURRING IOP GRANT 2014RWBX0009	13.93
	9583682	paper MLG-PE 1754	CO-OCCURRING IOP GRANT 2014RWBX0009	27.87
	9583682	paper MLG-PE 1816	CO-OCCURRING IOP GRANT 2014RWBX0009	49.18
	9583682	paper MLG-PE 861	CO-OCCURRING IOP GRANT 2014RWBX0009	31.97
	9583682	stamps MLG2807	CO-OCCURRING IOP GRANT 2014RWBX0009	11.06
				PAYMENT TOTAL: 269.07
SALVATION ARMY	21-APR-2017 GA 201786117	CLIENT AID	DIRECT CLIENT SERVICES	300.00
				PAYMENT TOTAL: 300.00
SAMANTHA K JORDAN	14-APR-2017	MILEAGE REIMBURSEMENT - PUB DEF	GENERAL OFFICE PUBLIC DEFENDER	198.48
				PAYMENT TOTAL: 198.48
SARA D CHVALA HANSEN	V040417LH	MILEAGE REIMBURSEMENT DCHD	WOMEN INFANT CHILDREN (WIC)	66.34
				PAYMENT TOTAL: 66.34

SARPY COUNTY NEBRASKA	2017002076	CI17-1792 PARROTT V INGRAM SERVED 3/12/2017 - DIST CRT	COURT COSTS DISTRICT CRT	12.27
	2017002221	CI17-1249 LUNSFORD VSAME SERVED 3/13/2017 - DIST CRT	COURT COSTS DISTRICT CRT	19.96
	2017002404	CI17-1900 SUTER V SAME SERVED 3/16/2017 - DIST CRT	COURT COSTS DISTRICT CRT	22.26
	2017002486	CI17-2175 PETERSEN V SAME SERVED 3/17/2017 - DIST CRT	COURT COSTS DISTRICT CRT	20.20
				PAYMENT TOTAL: 74.69
SASSI INSTITUTE	0122697-IN	Lar Set SASSI tests P401LG	DETOX SERVICES	380.00
	0122697-IN	Scoring Keys Adult SASSI-4	DETOX SERVICES	20.00
	0122697-IN	Shipping	DETOX SERVICES	20.00
				PAYMENT TOTAL: 420.00
SCHIRBER & WAGNER LLP	25-APR- 2017LM022417JV150000731	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
				PAYMENT TOTAL: 110.50
SCOTT PRODUCTS	2053197	DCHC FOOD FOR GIFT SHOP SCOTT PRODUCTS INV 2053197	GIFT SHOP	56.20
				PAYMENT TOTAL: 56.20
SCS FIELD SERVICES	0298538	SCS Routine Svs 583011	ENVIRONMENTAL COMPLIANCE	2,800.00
				PAYMENT TOTAL: 2,800.00
SEILER INSTRUMENT & MFG CO INC	350587	MISCELLANEOUS ITEMS	DESIGN & SURVEY	75.95
				PAYMENT TOTAL: 75.95
SELECT REHABILITATION INC	4726234	CLIENT AID	DIRECT CLIENT SERVICES	86.40
				PAYMENT TOTAL: 86.40
SHARED SERVICE SYSTEMS	3113800	Connex Spot Classic Wire Basket Stand; Item #E0835	3 WEST GERIATRIC	373.12
	3113800	Connex Spot Monitor; mobile stations; NIPB; Nonin Sp02; Sure Temp; Item #C6563	3 WEST GERIATRIC	2,170.35
	3113800	Connex Spot Classic Wire Basket Stand; Item #E0835	4 EAST	373.12
	3113800	Connex Spot Monitor; mobile stations; NIPB; Nonin Sp02; Sure Temp; Item #C6563	4 EAST	2,170.35
	3113800	Connex Spot Classic Wire Basket Stand; Item #E0835	CAVANAUGH C CTR II EAST	746.24
	3113800	Connex Spot Monitor; mobile stations; NIPB; Nonin Sp02; Sure Temp; Item #C6563	CAVANAUGH CARE CENTER I	4,340.70
				PAYMENT TOTAL: 10,173.88
SHELLY M CHAPMAN	07-MAR-2017	CR16 3029 DEPOSITIONS DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	240.00
				PAYMENT TOTAL: 240.00
SHERRI R NARED	V03102017SN	MILEAGE REIMBURSEMENT DCHD	LB 692 PER CAPITA FUNDS	186.72
				PAYMENT TOTAL: 186.72

SHERWIN WILLIAMS CO	6102-8	Sherwin-Williams Paint courtroom #4	GENERAL OFFICE JUVENILE CRT	25.16
	5968-3	Sherwin Williams paint	YOUTH CENTER	580.44
	3708-0	MISC SUPPLIES	MAINTENANCE	721.71
				PAYMENT TOTAL: 1,327.31
SKILLPATH SEMINARS	11477754	LEADERSHIP TEAMBUILDING CONF DCHD	NHCS ADMINISTRATION	60.00
				PAYMENT TOTAL: 60.00
SMARTCALL MEDIA INC	8382-1	Automated Calls	GENERAL OFFICE ELECT COMM	135.82
				PAYMENT TOTAL: 135.82
SMC DIRECT LLC	5979	INV. #5979 DRG CD T 10PNL	DRUG COURT	485.00
	5979	INV. #5979 SHIPPING	DRUG COURT	13.18
				PAYMENT TOTAL: 498.18
SMITH LAW PC LLO	25-APR-2017RS021109JV170000034	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	282.75
	25-APR-2017RS021109JV170000034	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.94
	25-APR-2017RS021784JV109048627	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	26.00
	25-APR-2017RS021784JV109048627	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.47
	25-APR-2017RS022469JV170000038	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
	25-APR-2017RS022470JV160001087	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	585.00
	25-APR-2017RS022471JV160000343	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	26.01
	25-APR-2017RS022471JV160000343	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.23
	25-APR-2017RS022471JV160002008	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	25.99
	25-APR-2017RS022471JV160002008	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.24
				PAYMENT TOTAL: 1,035.38
SPRINT	442929815-112	SPRINT BILL FOR MARCH 07-APRIL 06, 2017,INVOICE 442929815-112	AIR POLLUTION TITLE V FUNDS	69.68
				PAYMENT TOTAL: 69.68
STATE OF NEBRASKA	1055541	3/2017 NETWORK SERVICE CHARGES-STATE OF NEBRASKA	WARRANTS	448.00
	12-APR-2017-1	177 NAC 1 AND 7 THREE EACH - CERTIFIED COPIES	CRIMINAL	60.00
				PAYMENT TOTAL: 508.00
STRICKLETT & ASSOCIATES INC	48196	VOC REHAB - RISK INS	RISK INSURANCE	690.53
				PAYMENT TOTAL: 690.53

SUPPLYWORKS	397460734	X-HEAVY BAG 1.1 ML. 36"X58" CLEAR 100/CS FPL120NP SUPPLYWORKS	UNSPECIFIED	306.50
				PAYMENT TOTAL: 306.50
TAB PRODUCTS CO LLC	2365561	SHIPPING	COURT HOUSE JAIL	230.33
	2365561	zf1123-00B13 - STANDARD LETTER SIZE MANILA 14 PT SIDE TAB FOLDER, WITH 2 FASTENERS - ATTACHED IN POSITION 1 & 3	COURT HOUSE JAIL	2,362.50
				PAYMENT TOTAL: 2,592.83
TAMA GRUNDY PUBLISHING	30224	L11034 PUBLIC NOTICE	JUVENILE	39.12
				PAYMENT TOTAL: 39.12
TAMARA MOSBY MONTEGUT	25-APR- 2017TM020208JV170000141	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	523.25
				PAYMENT TOTAL: 523.25
TAMARA S LAVICKY	12-APR-2017-1	JV13 1516 BOE COPIES DC ATTN	JUVENILE	54.50
				PAYMENT TOTAL: 54.50
THERMO ENVIRONMENTAL INSTRUMENTS LLC	405280	PART 55-012135-0001 ASSY, PUMP VACUUM 120V, 2025I	AIR POLLUTION 103 FUND EPA PM 3.5	1,400.00
	405280	SHIPPING	AIR POLLUTION 103 FUND EPA PM 3.5	20.25
				PAYMENT TOTAL: 1,420.25
THIBAUT SUHR & THIBAUT INC	85247	DEPOSITION COPIES 2/24/2017 DC ATTN	CRIMINAL	182.50
				PAYMENT TOTAL: 182.50
THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42503	Court Reporting Board of Mental Health Hearings - Invoice# 42503, & 42504	BRD MENT HEALTH PROF	209.00
	42504	Court Reporting Board of Mental Health Hearings - Invoice# 42503, & 42504	BRD MENT HEALTH PROF	345.00
	42525	58355 CERTIFIED COPIES DC ATTN	CRIMINAL	310.94
	42534	58492 CERTIFIED COPIES DC ATTN	CRIMINAL	219.37
	42545	58437 CERTIFIED COPIES DC ATTN	CRIMINAL	207.43
				PAYMENT TOTAL: 1,291.74
THOMAS FUNERAL HOME	19-APR-2017 GA 201786012	CLIENT AID	DIRECT CLIENT SERVICES	826.00
				PAYMENT TOTAL: 826.00
THOMAS J MONAGHAN	14-APR-2017 CR17-1807	ATTORNEY FEES	COURT ADMIN/CLERK	195.00
				PAYMENT TOTAL: 195.00
TMS DESIGN SERVICES INC	0000040905	TMS INV 40905 MED POOLS	3 CENTER GERIATRIC	305.60
	0000040905	TMS INV 40905 MED POOLS	4 EAST	305.60
	0000040956	TMS INV 40956 MED POOLS	4 EAST	221.20

	0000040956	TMS INV 40956 MED POOLS	CAVANAUGH C CTR II WEST	315.15
	0000040980	TMS INV 40980 MED POOLS	CAVANAUGH C CTR II WEST	255.76
	0000040928	TMS INV 40928 MED POOLS	MRSA - ONE WEST	354.41
	0000040980	TMS INV 40980 MED POOLS	MRSA - ONE WEST	777.95
				PAYMENT TOTAL: 2,535.67
TOSHIBA FINANCIAL SERVICES	66800267	J ENVIRONMENTAL SERV S/N C7BD48375	ADMIN ENVIRONMENTAL SERVICES	183.24
	66800267	L CORRECTIONS S/N 701544HH0CL37	ADMINISTRATION	28.00
	66800267	K GEN ASST. S/N C2DD35650,701544HH0CL3F,HH0CL3L,HH0CL3M,HHOCL43	ADMINISTRATION POOR RELIEF	184.68
	66800267	INV #66800267 COPIER SERVICE FOR APRIL 2017	BUSINESS ADMINISTRATION	728.10
	66800267	D COUNTY PROBATION S/N C2FC44563	CENTRAL	165.78
	66800267	INV #66800267 COPIER SERVICE FOR APRIL 2017	COUNTY HEALTH CLINIC	145.62
	66800267	A EMERGENCY MGMT S/N QQB219919	GENERAL OFFICE	204.23
	66800267	I ASSESSOR S/N CBKC23991	GENERAL OFFICE REG OF DEEDS	312.70
	66800267	C HOSP MEDICAL RECORDS S/N CZL215047	MEDICAL RECORDS	173.20
	66800267	INV #66800267 COPIER SERVICE FOR APRIL 2017	STD CONTROL	145.62
				PAYMENT TOTAL: 2,271.17
TOWNSEND PRESS INC	365655	Anti-Bullying Collection (5 books), ISBN TL-AB, for EPIC	SHERWOOD- YOUTH CENTER	20.00
	365655	Facing Addiction: Three True Stories, ISBN 1-59194-058-3, book for EPIC	SHERWOOD- YOUTH CENTER	6.00
	365655	It Couldn't Happen to Me: Three True Stories of Teenage Moms ISBN 1-59194-049-4, book for EPIC	SHERWOOD- YOUTH CENTER	6.00
	365655	Making the Most of your Life, ISBN1-59194-090-7, book for EPIC	SHERWOOD- YOUTH CENTER	6.00
	365655	The Power of Determination ISBN 978-1-59194-503-1, book for EPIC	SHERWOOD- YOUTH CENTER	6.00
	365655	balance due re: shipping re: inv. 365655	SHERWOOD- YOUTH CENTER	13.39
				PAYMENT TOTAL: 57.39
TRAVIS V HEDLUND	V04.19.17MLL	MILEAGE REIMBURSEMENT - DCHD EPA LEAD SCRNG	EPA SCREENING GRANT	32.10
				PAYMENT TOTAL: 32.10
TRI STATE ELECTRONIC SERVICE INC	14400	Dictation Service	M.D. COST	103.00
				PAYMENT TOTAL: 103.00
U HAUL COMPANY	4864269	Cargo Van Rental - 2017 Primary and General Election	GENERAL OFFICE ELECT COMM	1,269.00
				PAYMENT TOTAL: 1,269.00
ULINE	86246141	Shipping	GENERAL OFFICE ELECT COMM	42.09
	86246141	Stretch Wrap - Item #S-2105	GENERAL OFFICE ELECT COMM	128.00
				PAYMENT TOTAL: 170.09
UNIONIST PRINTING	23863	2015 ENCUMBERANCE - UNIONIST PRINTING	GENERAL OFFICE ASSESSOR	290.00

				PAYMENT TOTAL: 290.00
UNIVERSITY OF NEBRASKA MEDICAL CENTER	17-APR-2017	QD17*O3028 K KERNEN HEALTH POLICY	NHCS ADMINISTRATION	125.00
	17-APR-2017-1	QD17*O2405 A WESSEL HEALTH POLICY DCHD	NHCS ADMINISTRATION	125.00
				PAYMENT TOTAL: 250.00
UNMC PHYSICIANS	30-JAN-2017	DCHC RESIDENT MEDICAL CARE UNMC DOS 4/18/16 CC2W	CAVANAUGH C CTR II WEST	23.86
				PAYMENT TOTAL: 23.86
UPTODATE	30-MAR-2017	208131 SUBSCRIPTION DCHC	M.D. COST	1,199.00
				PAYMENT TOTAL: 1,199.00
US FOODSERVICE INC	4490236	1 CASE OAT RAISIN #9008087	GIFT SHOP	34.65
	4490236	1 CASE SUGAR #2780438	GIFT SHOP	48.29
	4490236	2 CASE C.CHIP # 7201650	GIFT SHOP	54.32
	4490236	2 CASE PEANUT BUTTER #8008088	GIFT SHOP	69.30
	4220826	APPLESAUCE UNSWEETENED SS CUP 36/4 OZ ITEM#5790381 US	UNSPECIFIED	178.00
	4220826	APRICOT 1/2 JUICE. PACK. 6/10 GRADE A USF ITEM# 8328189	UNSPECIFIED	500.90
	4220826	BEANS FRENCH CUT IQF FCY 12/2# GRADE A USF ITEM# 4328225	UNSPECIFIED	114.55
	4220826	CARROTS SLICED MED. IQF FROZEN 20# USF ITEM# 3328358	UNSPECIFIED	85.90
	4220826	CATSUP IND 500 USF ITEM# 4329397	UNSPECIFIED	44.85
	4220826	CHEESE MOZZARELLA 8/6# LO MOIST. PART SKIM USF ITEM# 1800325	UNSPECIFIED	192.05
	4220826	CHICKEN CUBED 1/2" FROZEN PRECOOK 10#TYSON#3112 USF ITEM# 8382657	UNSPECIFIED	530.60
	4220826	COOKIES OREO 120/2 CNT. USF ITEM#3208931	UNSPECIFIED	203.60
	4220826	CORN STARCH 24/1 LB USF ITEM# 4009908	UNSPECIFIED	16.82
	4220826	CORN WHOLE KERNEL FROZEN 12/2.5LB USF ITEM# 9328261	UNSPECIFIED	133.70
	4220826	CORNMEAL YELLOW 25 LB. USF ITEM# 9003153	UNSPECIFIED	11.66
	4220826	CREAM COFFEE IND. FLAT PK. 3 GRM 2000/GS USF ITEM# 7436454	UNSPECIFIED	346.90
	4220826	EGGS SCRAMBLED 6/5 LBS FROZEN USF ITEM# 831065	UNSPECIFIED	138.15
	4220826	EGGS, WHOLE IN THE SHELL FRESH PASTEURIZED 15DZ/CASE US ITEM# 823013	UNSPECIFIED	39.48
	4220826	FISH COD LOIN (NOT TAIL) PLAIN PORTION CONTROL RAW 40/4 OZ. USF ITEM# 7100027	UNSPECIFIED	243.40
	4220826	GRAPE JELLY IND. 200 CNT 1/2 OZ USF ITEM# 3000247	UNSPECIFIED	179.60
	4220826	HOT CHOCOLATE SUGAR FREE/FAT FREE 6/25 CNT USF ITEM# 2018752	UNSPECIFIED	46.20
	4220826	INSTANT THICKENING AGENT 12/8 OZ. USF ITEM# 4062782	UNSPECIFIED	355.05
	4220826	JUICE BOX APPLE 100% JUICE FROZEN 96/4 OZ ITEM#1117647 US	UNSPECIFIED	48.55
	4220826	JUICE BOX ORANGE 100% JUICE FROZEN 96/4 OZ	UNSPECIFIED	67.80

	ITEM#8117632 US		
4220826	JUICE GRAPE FCY 48/5.5 OZ POP TOP ONLY USF ITEM# 9003054	UNSPECIFIED	106.30
4220826	JUICE GRAPE FCY UNSWEET 12/46 OZ. (PATCH BRAND UNACCP) USF ITEM# 4146247	UNSPECIFIED	204.40
4220826	LIGHT/LO CAL CRANBERRY COCKTAIL 8/64 OZ.OCEAN SPRAY USF ITEM# 8432726	UNSPECIFIED	233.10
4220826	MANDARIN ORANGE SECTIONS WHOLE JUICE PACK.FCY 6/10 USF INTEM# 3333812	UNSPECIFIED	380.10
4220826	MONTE CARLO BLEND VEG (BABY CARROTS,WAXED BEANS,WHOLE GREEN BEANS) 12/2# USF ITEM# 5327564	UNSPECIFIED	303.20
4220826	OLIVES RIPE PITTED LGE 404 CNT. 6/10 USF ITEM# 5329248	UNSPECIFIED	120.20
4220826	ONION RINGS NATURAL BRED (NOT CHOPPED & FORMED) USF ITEM# 4332292	UNSPECIFIED	135.70
4220826	PEACHES SLICED YELLOW CLING JUICE PACK 90-105 CT6/10 USF ITEM# 6367866	UNSPECIFIED	217.10
4220826	PEAR 1/2 BARTLET 30-35 CNT JUICE PACK CHOICE 6/10 USF ITEM# 5328133	UNSPECIFIED	440.10
4220826	PEAR DICED SS CUP 36/4 OZ ITEM#5444237 US	UNSPECIFIED	180.60
4220826	PICKLES WHLE SWEET GHERK.225-329 CNT *4/1 GAL (5 GAL UNACCP) USF ITEM# 2699346	UNSPECIFIED	102.16
4220826	PIE SHELLS FROZEN 20/10"/CS USF ITEM# 4569265	UNSPECIFIED	109.90
4220826	PINEAPPLE CRUSHED NATURAL JUICE PK.DR WT 90 OZ 6/10 CHOICE USF ITEM# 3427648	UNSPECIFIED	386.40
4220826	PINEAPPLE TIDBIT JUICE PACK FCY MDW 65 3/4 OZ 6/10 USF TEM# 6333504	UNSPECIFIED	186.50
4220826	PORK SLICED BACON LAYER PK 18-22 15# CS.USF ITEM# 2357176	UNSPECIFIED	147.84
4220826	POTATO WEDGES W/SKIN 6/5# IQF USF ITEM# 2367852	UNSPECIFIED	122.70
4220826	POTATOES INSTANT MASH IDAHO RUSSET COMPLETE MIX 6/10 USF ITEM# 8552663	UNSPECIFIED	423.00
4220826	SIMPLYTHICK THICKENER 6/64 OZ W/PUMP US ITEM# 685297	UNSPECIFIED	672.25
4220826	SPINACH CHOPPED 12/3# FCY GRADE A USF ITEM# 7899602	UNSPECIFIED	346.50
4220826	STRAWBERRY JELLY IND 200 CNT 1/2 OZ GRADE A PURE USF ITEM# 4000246	UNSPECIFIED	176.55
4220826	SUGAR GRANULATED 50# USF ITEM# 8383283	UNSPECIFIED	83.43
4220826	TARTAR SAUCE IND. 200 USF ITEM# 64865	UNSPECIFIED	88.80
4220826	TOMATOES DICED IN JUICE 6/10 USF ITEM# 9328493	UNSPECIFIED	106.20
4220826	YAMS LOUISIANA HVY OR LT SYR.30-406/10 USF ITEM# 2326502	UNSPECIFIED	181.05
4490239	#02296 CHERRIOS IND SSB 96/CS USF ITEM# 2013514	UNSPECIFIED	704.00
4490239	BEAN, PINTO DRIED TRIPLE CLEAN RAW 50 LB. US ITEM# 9403700	UNSPECIFIED	28.82
4490239	BEEF PATTY PURE GRD. RAW IQF 4 OZ #9441 80% LEAN 20% FAT SCORED NO VPP,ORGAN. USF ITEM# 6401608	UNSPECIFIED	550.20
4490239	BEETS SLICED CANNED FCY SM MDW 70 OZ 6/10 (PICKLED UNACCP) USF ITEM# 8330094	UNSPECIFIED	295.20
4490239	BROCCOLI CUTS 20# IQF FCY GRADE A USF ITEM# 4328423	UNSPECIFIED	94.25

4490239	BROWNIE MIX 6/6# USF ITEM# 8002313	UNSPECIFIED	111.48
4490239	BRUSSEL SPROUTS MED. 12/2# IQF FCY GRADE A USF ITEM# 8328536	UNSPECIFIED	357.00
4490239	CEREAL CRM WHEAT QCK COOK 12/28 OZ USF ITEM# 3230034	UNSPECIFIED	33.10
4490239	CEREAL CRM OF RICE QCK COOK 12/28 OZ# USF ITEM# 5000286	UNSPECIFIED	66.94
4490239	CEREAL MALT-O-MEAL QK COOK 18/28 OZ USF ITEM# 7010184	UNSPECIFIED	96.30
4490239	CHEESE AMERICAN 5 LB LOAF DRANGLE BRAND UNACCEPTABLE USF ITEM# 2489384	UNSPECIFIED	213.90
4490239	CHEESE SWISS NATURAL 2/8# CASE USF ITEM# 8404014	UNSPECIFIED	167.32
4490239	CHICKEN CUBED 1/2" FROZEN PRECOOK 10#TYSON#3112 USF ITEM# 8382657	UNSPECIFIED	265.30
4490239	CRACKERS GRAHAM IND 150/3 PK NABISCO USF #7007529	UNSPECIFIED	34.34
4490239	CRACKERS SALTINES IND 300/4 PK USF ITEM# 4000287	UNSPECIFIED	58.70
4490239	CRANBERRY JCE.THICKENED HONEY CONSIST.6/48OZ US ITEM# 5214895	UNSPECIFIED	130.60
4490239	DRESSING FRENCH IND 200 USF ITEM# 64881	UNSPECIFIED	47.65
4490239	DRESSING ITALIAN IND 200 USF ITEM# 63743	UNSPECIFIED	45.95
4490239	EGGS, WHOLE IN THE SHELL FRESH PASTEURIZED 15DZ/CASE US ITEM# 823013	UNSPECIFIED	45.24
4490239	FISH COD LOIN (NOT TAIL) PLAIN PORTION CONTROL RAW 40/4 OZ. USF ITEM# 7100027	UNSPECIFIED	497.30
4490239	FISH TUNA IN WATER CHUNK LIGHT 6/66.5OZ. GRADE A FANCY USF ITEM# 2902906	UNSPECIFIED	283.55
4490239	FLOUR BLEACHED ALL PURPOSE 50# ITEM# 3005600 US	UNSPECIFIED	82.90
4490239	FRANKFURTER ALL BEEF #15811316/LB 6 IN. USF ITEM# 7330095	UNSPECIFIED	222.90
4490239	JUICE GRAPE FCY 48/5.5 OZ POP TOP ONLY USF ITEM# 9003054	UNSPECIFIED	318.90
4490239	JUICE ORANGE FCY UNSWEET 12/46 OZ USF ITEM# 1146240	UNSPECIFIED	186.80
4490239	LIGHT/LO CAL CRANBERRY COCKTAIL 8/64 OZ.OCEAN SPRAY USF ITEM# 8432726	UNSPECIFIED	233.10
4490239	MACARONI CUT ELBOW 2/10# 1% SALT ITEM# 993063 US	UNSPECIFIED	135.00
4490239	MANDARIN ORANGE SECTIONS WHOLE JUICE PACK.FCY 6/10 USF ITEM# 3333812	UNSPECIFIED	384.30
4490239	MIXED JAPANESE VEG. 20-30# IQF ORIENTAL USF ITEM# 7328446	UNSPECIFIED	102.70
4490239	PEACHES SLICED YELLOW CLING JUICE PACK 90-105 CT6/10 USF ITEM# 6367866	UNSPECIFIED	434.20
4490239	PEAS GREEN 20# IQF FCY GRADE A USF ITEM# 8328247	UNSPECIFIED	88.05
4490239	PIE FILLING CHERRY 6/10 USF ITEM# 7330996	UNSPECIFIED	360.60
4490239	PINEAPPLE TIDBIT JUICE PACK FCY MDW 65 3/4 OZ 6/10 USF TEM# 6333504	UNSPECIFIED	188.70
4490239	POTATO WEDGES W/SKIN 6/5# IQF USF ITEM# 2367852	UNSPECIFIED	122.70
4490239	POTATOES INSTANT MASH IDAHO RUSSET COMPLETE MIX 6/10 USF ITEM# 8552663	UNSPECIFIED	211.50
4490239	SALT IND. 2 FLUTE/SHAKE BREAK PK USF ITEM# 9329327	UNSPECIFIED	31.20

4490239	SOUP CREAM OF TOMATO 12/50 OZ. CAMPBELLS HEALTHY REQUEST ONLY USF ITEM# 9016908	UNSPECIFIED	268.20
4490240	CHEESE MOZZARELLA 8/6# LO MOIST. PART SKIM USF ITEM# 1800291	UNSPECIFIED	173.68
4622293	APPLE JCE THICKENED HONEY CONS. 6/48 OZ. USF ITEM# 8214892	UNSPECIFIED	67.70
4622293	APPLES FROZEN IQF NO SUGAR 30#/CS USF ITEM# 6532261	UNSPECIFIED	105.84
4622293	APPLESAUCE JUICE PACK 6/10 USF ITEM#8328130	UNSPECIFIED	294.00
4622293	BEAN, PINTO DRIED TRIPLE CLEAN RAW 50 LB. US ITEM# 9403700	UNSPECIFIED	28.82
4622293	BEANS FRENCH CUT IQF FCY 12/2# GRADE A USF ITEM# 4328225	UNSPECIFIED	229.10
4622293	BEEF PATTY PURE GRD. RAW IQF 4 OZ #9441 80% LEAN 20% FAT SCORED NO VPP,ORGAN. USF ITEM# 6401608	UNSPECIFIED	275.10
4622293	BROCCOLI CUTS 20# IQF FCY GRADE A USF ITEM# 4328423	UNSPECIFIED	94.25
4622293	CATSUP IND 500 USF ITEM# 4329397	UNSPECIFIED	44.85
4622293	CEREAL OATMEAL QUICK COOK 8/42 OZ USF ITEM# 5027206	UNSPECIFIED	128.35
4622293	CHEESE CHEDDAR 10# BLOCK ONLY USF ITEM# 5880836	UNSPECIFIED	114.80
4622293	CHICKEN CUBED 1/2" FROZEN PRECOOK 10#TYSON#3112 USF ITEM# 8382657	UNSPECIFIED	530.60
4622293	CHIX DRUMSTICKS IQF 4.5 OZ. TYSON 15LB/CS USF# 1125822	UNSPECIFIED	300.50
4622293	COOKIES OREO 120/2 CNT. USF ITEM#3208931	UNSPECIFIED	101.80
4622293	CORN WHOLE KERNEL FROZEN 12/2.5LB USF ITEM# 9328261	UNSPECIFIED	133.70
4622293	CRACKERS - RITZ 300/2 CNT USF ITEM# 6003974	UNSPECIFIED	182.90
4622293	CRACKERS GRAHAM IND 150/3 PK NABISCO USF #7007529	UNSPECIFIED	85.85
4622293	CRACKERS SALTINES IND 300/4 PK USF ITEM# 4000287	UNSPECIFIED	58.70
4622293	DRESSING SALAD IND 200 USF ITEM# 63719	UNSPECIFIED	49.05
4622293	EGGS SCRAMBLED 6/5 LBS FROZEN USF ITEM# 831065	UNSPECIFIED	276.30
4622293	EGGS, WHOLE FROZEN PASTEURIZED 6/5LB/CASE USF ITEM# 829507	UNSPECIFIED	282.70
4622293	EGGS, WHOLE IN THE SHELL FRESH PASTEURIZED 15DZ/CASE US ITEM# 823013	UNSPECIFIED	15.08
4622293	FISH COD LOIN (NOT TAIL) PLAIN PORTION CONTROL RAW 40/4 OZ. USF ITEM# 7100027	UNSPECIFIED	497.30
4622293	FRUIT COCKTAIL JUICE PACK. 6/10 USF ITEM#7852015	UNSPECIFIED	402.80
4622293	GRAPE JELLY IND. 200 CNT 1/2 OZ USF ITEM# 3000247	UNSPECIFIED	89.80
4622293	JUICE BOX GRAPE 100% JUICE FROZEN 96/4 OZ ITEM#4165452 US	UNSPECIFIED	137.80
4622293	JUICE GRAPE FCY UNSWEET 12/46 OZ. (PATCH BRAND UNACCP) USF ITEM# 4146247	UNSPECIFIED	204.40
4622293	LIGHT/LO CAL CRANBERRY COCKTAIL 8/64 OZ.OCEAN SPRAY USF ITEM# 8432726	UNSPECIFIED	233.10
4622293	MIGHTY SHAKES CHOC. 50/6 OZ. US ITEM# 9151887	UNSPECIFIED	88.20
4622293	MIXED JAPANESE VEG. 20-30# IQF ORIENTAL USF ITEM# 7328446	UNSPECIFIED	102.70

	4622293	MONTE CARLO BLEND VEG (BABY CARROTS, WAXED BEANS, WHOLE GREEN BEANS) 12/2# USF ITEM# 5327564	UNSPECIFIED	151.60
	4622293	MUSTARD IND 200 USF ITEM# 5329289	UNSPECIFIED	52.00
	4622293	PEACH DICED SS CUP 36/4 OZ ITEM#9301912 US	UNSPECIFIED	180.60
	4622293	PEAR 1/2 BARTLET 30-35 CNT JUICE PACK CHOICE 6/10 USF ITEM# 5328133	UNSPECIFIED	660.15
	4622293	PEAR DICED SS CUP 36/4 OZ ITEM#5444237 US	UNSPECIFIED	180.60
	4622293	PEAS GREEN 20# IQF FCY GRADE A USF ITEM# 8328247	UNSPECIFIED	88.05
	4622293	PIE SHELLS FROZEN 20/10"/CS USF ITEM# 4569265	UNSPECIFIED	109.90
	4622293	PORK & BEANS FCY. HVY. TOM.SAUCE #6/10 USF ITEM# 4328688	UNSPECIFIED	169.55
	4622293	POTATO TRI TATOR 6/5#/CS USF ITEM# 8018475	UNSPECIFIED	108.45
	4622293	POTATOES INSTANT MASH IDAHO RUSSET COMPLETE MIX 6/10 USF ITEM# 8552663	UNSPECIFIED	423.00
	4622293	PUREE - TOMATOE NO SALT 6/10 FCY MED. CONC. SP. GR. 1.06 USF ITEM# 9328477	UNSPECIFIED	111.40
	4622293	RESOURCE THICKENED APPLE JUICE NECTAR 6/48 OR 8/64 USF ITEM# 9214891	UNSPECIFIED	67.70
	4622293	SIMPLYTHICK THICKENER 6/64 OZ W/PUMP US ITEM# 685297	UNSPECIFIED	672.25
	4622293	SOUP CREAM OF CHICKEN 12/50 OZ CAMPBELL'S HEALTHY REQUEST ONLY USF ITEM# 3011780	UNSPECIFIED	401.20
	4622293	STRAWBERRY JELLY IND 200 CNT 1/2 OZ GRADE A PURE USF ITEM# 4000246	UNSPECIFIED	117.70
	4622293	SUGAR BROWN CANE ONLY 12/2# POLY BAG USF ITEM# 855387	UNSPECIFIED	70.50
	4622293	SUGAR POWERED POLY BAG CANE ONLY 12/2# USF ITEM# 1627215	UNSPECIFIED	118.30
	4622293	SYRUP DIET IND. MAPLE 100/CNT. MONARCH BRAND ONLY USF ITEM# 5596937	UNSPECIFIED	74.05
	4622293	TOMATOES DICED IN JUICE 6/10 USF ITEM# 9328493	UNSPECIFIED	212.40
				PAYMENT TOTAL: 25,936.46
VARIDESK	IVC-2-232647	ITEM 49920 CUBE CORNER 36 INCH BLACK	MAINTENANCE	495.00
	IVC-2-232647	ITEM 49920 DUAL MONITOR ARM	MAINTENANCE	195.00
				PAYMENT TOTAL: 690.00
VETERANS INFORMATION SERVICE	04-APR-2017	6785 VETERANS BOOK AND MON SUPPLEMENT	VETERANS SERVICE	160.00
				PAYMENT TOTAL: 160.00
VOSS LIGHTING	11079529-01	led rebate lighting	GEN BUILD MAINT	3,799.37
	11082508-00	VOSS INV. 11082508 VAR LOC PP	PUB PROPERTY LEASING	148.80
				PAYMENT TOTAL: 3,948.17
VWR	8048256858	FERRULE ITEM RK20248	CRIME LAB	66.26
	8048256858	OVERNIGHT SHIPPING	CRIME LAB	11.72
				PAYMENT TOTAL: 77.98

WALZ LAW OFFICE PC LLO	21-APR-2017 PR07-186	ATTORNEY FEES	COURT ADMIN/CLERK	615.36
				PAYMENT TOTAL: 615.36
WARRIOR MINDSET COM	2017-48	REGIST M.KNOBBE WARRIER MINDSET SEMINAR OMAHA 4/03-4/04/2017 - SHERIFF	PATROL	125.00
	2017-48	REGIST J.WILLIAMSON WARRIER MINDSET SEMINAR OMAHA 4/03-4/04/2017 - SHERIFF	WARRANTS	125.00
				PAYMENT TOTAL: 250.00
WEI WHITBECK	14-APR-2017	CR16-28331 ST V CHEN CHINESE INTERPRETER 4/14/17 A.LUCAS - PUB DEF RECORD REVIEW & REPORT J.WEST - PUB DEF	COURT COSTS PUBLIC DEFENDER	70.00
				PAYMENT TOTAL: 70.00
WILLIAM J OBRIEN	21-APR-2017 CR17-899	ATTORNEY FEES	COURT ADMIN/CLERK	170.00
	21-APR-2017 CR17-2425	ATTORNEY FEES	COURT ADMIN/CLERK	235.00
	21-APR-2017 CR17-5536	ATTORNEY FEES	COURT ADMIN/CLERK	195.00
	21-APR-2017 CR16-20784	ATTORNEY FEES	COURT ADMIN/CLERK	140.00
	21-APR-2017 CR16-21391	ATTORNEY FEES	COURT ADMIN/CLERK	65.00
	21-APR-2017 CR16-21768	ATTORNEY FEES	COURT ADMIN/CLERK	90.00
				PAYMENT TOTAL: 895.00
WILLIAM J PFEFFER	21-APR-2017 CR17-1869	ATTORNEY FEES	COURT ADMIN/CLERK	150.00
	25-APR-2017KP019846JV160001636	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	536.25
	25-APR-2017KP019846JV160001636	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	8.18
	25-APR-2017KP022450JV150000931	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	403.87
	25-APR-2017KP022450JV160000563	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	404.19
	25-APR-2017KP022450JV160001828	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	404.19
				PAYMENT TOTAL: 1,906.68
WILLIAM R HARRIS	25-APR-2017CR161806	ATTORNEY FEES	COURT COSTS DISTRICT CRT	332.00
	25-APR-2017WH022032JV150001328	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	25-APR-2017WH022051JV160001268	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	601.25
				PAYMENT TOTAL: 1,030.75
WILLSIE COMPANY	93127	INV. #93127 ROBE FOR REFEREE LEANN SRB	COURT REFEREE GRANT	405.00
	93127	INV. #93127 SHIPPING	COURT REFEREE GRANT	15.00
				PAYMENT TOTAL: 420.00
YOLE LAW PC LLO	25-APR-2017DO011321JV140000862	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.51
	25-APR-	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20

2017DO011321JV14000862			
25-APR-2017DO011321JV140001766	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.49
25-APR-2017DO011321JV140001766	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.19
25-APR-2017DO019970JV150001339	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
25-APR-2017DO020128JV130000947	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.56
25-APR-2017DO020128JV130000947	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	125.12
25-APR-2017DO020128JV160001065	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.48
25-APR-2017DO020128JV160001065	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	125.16
25-APR-2017DO020128JV160001282	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.48
25-APR-2017DO020128JV160001282	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	125.16
25-APR-2017DO020128JV160001980	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.48
25-APR-2017DO020128JV160001980	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	125.16
25-APR-2017DO020256JV130001806	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	37.85
25-APR-2017DO020256JV140000700	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	37.95
25-APR-2017DO020256JV160000103	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	37.95
25-APR-2017DO020889JV130001305	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
25-APR-2017DO020889JV130001305	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.20
25-APR-2017DO020909JV150002159	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
25-APR-2017DO020909JV150002159	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.10
25-APR-2017DO020915JV130000611	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	56.10
25-APR-2017DO020915JV130000611	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.05
25-APR-2017DO020915JV150001746	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	56.05
25-APR-2017DO020915JV150001746	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.05
25-APR-2017DO020915JV150002062	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	56.05
25-APR-2017DO020915JV150002062	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.05
25-APR-2017DO020915JV160000281	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	56.05
25-APR-2017DO020915JV160000281	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.05

25-APR-2017DO020924JV170000385	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	237.25
25-APR-2017DO020924JV170000385	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	4.38
25-APR-2017DO021017JV160001285	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	243.75
25-APR-2017DO021017JV160001285	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.20
25-APR-2017DO021022JV150000275	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	38.99
25-APR-2017DO021022JV150000275	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.60
25-APR-2017DO021022JV150000798	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	39.01
25-APR-2017DO021022JV150000798	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.59
25-APR-2017DO021053JV109050262	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	299.00
25-APR-2017DO021053JV109050262	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.10
25-APR-2017DO021120JV160000104	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
25-APR-2017DO021120JV160000104	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.30
25-APR-2017DO021143JV150001589	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	198.25
25-APR-2017DO021143JV150001589	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.39
25-APR-2017DO021146JV170000406	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.75
25-APR-2017DO021146JV170000406	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.28
25-APR-2017DO021217JV140002006	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	43.92
25-APR-2017DO021217JV140002006	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.13
25-APR-2017DO021217JV150001059	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	43.86
25-APR-2017DO021217JV150001059	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.12
25-APR-2017DO021217JV150001613	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	43.86
25-APR-2017DO021217JV150001613	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.12
25-APR-2017DO021217JV170000344	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	43.86
25-APR-2017DO021217JV170000344	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.12
25-APR-2017DO021240JV150000270	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	190.12
25-APR-2017DO021240JV150000270	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.20
25-APR-2017DO021240JV150000905	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	190.13

Supplier Checks for Web Weekly Checks for Web - HTML

	25-APR-2017DO021240JV150000905	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.20
	25-APR-2017DO021363JV150001567	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	25-APR-2017DO021496JV160001728	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
	25-APR-2017DO021496JV160001728	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.30
	25-APR-2017DO021600JV150001291	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
	25-APR-2017DO021752JV170000072	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	40.62
	25-APR-2017DO021752JV170000072	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.65
	25-APR-2017DO021752JV170000075	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	40.63
	25-APR-2017DO021752JV170000075	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.64
	25-APR-2017DO022553JV150000632	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	107.25
	25-APR-2017DO022555JV160000802	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25
				PAYMENT TOTAL: 4,227.81
ZEP MANUFACTURING CO	9002774836	BODY SPA - HAIR/BODY SHAMPOO 4/1 GAL/CS. ZEP	UNSPECIFIED	2,453.40
				PAYMENT TOTAL: 2,453.40
				GRAND TOTAL: 907,821.39