

Douglas County
Weekly Supplier Checks
Sorted by Supplier
Set of Books: DOUGLAS SET OF BOOKS
Check Date: 23-MAY-2017

Run Date: 19-MAY-17

Supplier Name	Invoice Number	Item Description	Account Description	Payment Amount
ADVANCE AUTO PARTS	8559713058202	FASTER-ORD# 68713 ; Inv# 8559713058202	156TH MAPLE INV	23.90
	8559713058213	FASTER-ORD# 68719 ; Inv# 8559713058213	156TH MAPLE INV	71.70
	8559713120236	FASTER-ORD# 68736 ; Inv# 8559713120236	156TH MAPLE INV	18.06
				PAYMENT TOTAL: 113.66
AGILENT TECHNOLOGIES INC	112915386	FILAMENT ASSEMBLY ITEM G7005-60061	CRIME LAB	278.00
	112915386	GAS CLEAN OXYGEN FILTERS ITEM CP17970	CRIME LAB	152.00
	112915386	POSSIBLE SHIPPING	CRIME LAB	8.00
	112915386	SYRINGES 6/PK ITEM 5181-3361	CRIME LAB	335.00
				PAYMENT TOTAL: 773.00
ALAN D MARTIN	12-MAY-2017 CR17-2246	ATTORNEY FEES	COURT ADMIN/CLERK	100.00
				PAYMENT TOTAL: 100.00
ALAN G STOLER PC	16-MAY-2017CR16232	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,512.00
	16-MAY-2017CR162376	ATTORNEY FEES	COURT COSTS DISTRICT CRT	920.00
				PAYMENT TOTAL: 2,432.00
ALEGENT CREIGHTON HEALTH	00149840-00	MEDICAL SERVICE FEE-ALEGENT CREIGHTON HEALTH	ADMIN SHERIFF	83.00
	00149839-00	DRUG SCREEN INV #00149839-00	GENERAL OFFICE CIVIL SER	1,335.00
				PAYMENT TOTAL: 1,418.00
ALL MIDLANDS HEALTH SERVICES INC	32116	All Midlands Invoice # 32116	5 E-CENTER INPATIENT	544.00
	32131	All Midlands Invoice # 32131	5 E-CENTER INPATIENT	522.50
	32152	All Midlands Invoice # 32152	5 E-CENTER INPATIENT	176.00
	32164	All Midlands Invoice # 32164	5 E-CENTER INPATIENT	368.00
	32173	All Midlands Invoice # 32173	5 E-CENTER INPATIENT	1,624.00
				PAYMENT TOTAL: 3,234.50
ALLIED UNIVERSAL SECURITY SERVICES	6998273	2 OF 3 APRIL 2017 MIDTOWN SECURITY	ADMINISTRATION POOR RELIEF	992.54
	6998277	1 OF 3 MARCH 2017 MIDTOWN SECURITY (new supplier)	ADMINISTRATION POOR RELIEF	992.54
	6998273	2 OF 3 APRIL 2017 MIDTOWN SECURITY	ALLOC/CLEAR ACCT	3,110.87

	6998277	1 OF 3 MARCH 2017 MIDTOWN SECURITY (new supplier)	ALLOC/CLEAR ACCT	3,110.87
	6998273	2 OF 3 APRIL 2017 MIDTOWN SECURITY	JUVENILE ASSESSMENT CENTER	460.82
	6998277	1 OF 3 MARCH 2017 MIDTOWN SECURITY (new supplier)	JUVENILE ASSESSMENT CENTER	460.82
	6998273	2 OF 3 APRIL 2017 MIDTOWN SECURITY	VETERANS SERVICE	212.69
	6998277	1 OF 3 MARCH 2017 MIDTOWN SECURITY (new supplier)	VETERANS SERVICE	212.69
				PAYMENT TOTAL: 9,553.84
AMY B BRESEL	V5.9.17KLL	MILEAGE REIMBRMNT	EPA SCREENING GRANT	66.34
				PAYMENT TOTAL: 66.34
ANITA JONES WHITNEY	V05.11.17MLL	MILEAGE REIMBRMNT	EPA INTERIOR DUST PROJECT	45.48
				PAYMENT TOTAL: 45.48
ANN GATZEMEYER	05-MAY-2017	MILEAGE REIMBURSEMENT DC CLK DIST CRT	ADMIN CLERK OF DISTRICT COURT	50.29
				PAYMENT TOTAL: 50.29
ANN S MOSHMAN	12-MAY-2017 PR16-1530	ATTORNEY FEES	COURT ADMIN/CLERK	587.50
				PAYMENT TOTAL: 587.50
ANNE E TROIA PC LLO	16-MAY-2017AT018746JV160001062	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	185.25
	16-MAY-2017AT018746JV160001062	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.77
	16-MAY-2017AT021906JV160000195	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	286.06
	16-MAY-2017AT021906JV160000195	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.20
	16-MAY-2017AT021906JV160001409	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	285.94
	16-MAY-2017AT021906JV160001409	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.20
	16-MAY-2017AT021908JV160000904	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	234.00
	16-MAY-2017AT021908JV160000904	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.89
	16-MAY-2017AT021962JV120002259	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
	16-MAY-2017AT022102JV160001284	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	347.75
	16-MAY-2017AT022102JV160001284	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.20
	16-MAY-2017AT022517JV170000131	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	100.75
	16-MAY-2017AT022517JV170000131	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.60
	16-MAY-2017AT022648JV150000563	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	481.00

	16-MAY-2017AT022648JV150000563	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.59
				PAYMENT TOTAL: 2,115.70
ANTONETTE SCHNECKENBERGER	16-MAY-2017CR17371	ANTONETTE SCHNECKENBRGR:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	240.00
	16-MAY-2017CR17516	ANTONETTE SCHNECKENBRGR:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	64.00
	16-MAY-2017CR17526	ANTONETTE SCHNECKENBRGR:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	64.00
				PAYMENT TOTAL: 368.00
APCO INTERNATIONAL	00031418	EMD Recertifications	OPERATIONS COMMUNICATIONS	630.00
	00031446	EMD Recertifications	OPERATIONS COMMUNICATIONS	90.00
				PAYMENT TOTAL: 720.00
APPLIED INFORMATION MANAGEMENT INSTITUTE	884123968	INV 884123968, APR 2017 MONTHLY RENT FOR GRAIN EXCHANGE BUILDING ROOM 500	VICTIM ASSISTANCE UNIT	4,866.68
	884123968	INV 884123968, APR 2017 MONTHLY RENT FOR GRAIN EXCHANGE BUILDING ROOM 500, COMMON AREA	VICTIM ASSISTANCE UNIT	102.00
	884123968	INV 884123968, APR 2017 MONTHLY RENT FOR GRAIN EXCHANGE BUILDING ROOM 500, PARKING FEES	VICTIM ASSISTANCE UNIT	100.00
	884124250	INV 884124250, MAY 2017 MONTHLY RENT FOR GRAIN EXCHANGE BUILDING ROOM 500	VICTIM ASSISTANCE UNIT	4,866.68
	884124250	INV 884124250, MAY 2017 MONTHLY RENT FOR GRAIN EXCHANGE BUILDING ROOM 500 COMMON AREA	VICTIM ASSISTANCE UNIT	102.00
	884124250	INV 884124250, MAY 2017 MONTHLY RENT FOR GRAIN EXCHANGE BUILDING ROOM 500 PARKING FEES	VICTIM ASSISTANCE UNIT	100.00
	884124462	INV 884124462, JUNE 2017 MONTHLY RENT FOR GRAIN EXCHANGE BUILDING ROOM 500	VICTIM ASSISTANCE UNIT	4,866.68
	884124462	INV 884124462, JUNE 2017 MONTHLY RENT FOR GRAIN EXCHANGE BUILDING ROOM 500 COMMON AREA	VICTIM ASSISTANCE UNIT	102.00
	884124462	INV 884124462, JUNE 2017 MONTHLY RENT FOR GRAIN EXCHANGE BUILDING ROOM 500 PARKING FEES	VICTIM ASSISTANCE UNIT	100.00
				PAYMENT TOTAL: 15,206.04
APW AUTO VALUE	61-688865	FASTER-ORD# 68570 ; Inv# 61-688902 = 62.36 (-35.64 RETURN CREDIT INVOICE 61-689094 APPLIED, 61-688965 = 35.16	156TH MAPLE INV	35.16
	61-688902	FASTER-ORD# 68570 ; Inv# 61-688902 = 62.36 (-35.64 RETURN CREDIT INVOICE 61-689094 APPLIED, 61-688965 = 35.16	156TH MAPLE INV	98.00
	61-689094	FASTER-ORD# 68570 ; Inv# 61-688902 = 62.36 (-35.64 RETURN CREDIT INVOICE 61-689094 APPLIED, 61-688965 = 35.16	156TH MAPLE INV	-35.64
	61-689236	FASTER-ORD# 68603 ; Inv# 61-689236, -21.00 CORE CREDIT INVOICE 61-689382 APPLIED	156TH MAPLE INV	119.66

	61-689382	FASTER-ORD# 68603 ; Inv# 61-689236, -21.00 CORE CREDIT INVOICE 61-689382 APPLIED	156TH MAPLE INV	-21.00
	61-689909	FASTER-ORD# 68690 ; Inv# 61-689909	156TH MAPLE INV	73.04
	61-689983	FASTER-ORD# 68702 ; Inv# 61-689983	156TH MAPLE INV	23.10
	61-690023	FASTER-ORD# 68705 ; Inv# 61-690023 = 44.96, 61-690082 = 73.14	156TH MAPLE INV	44.96
	61-690082	FASTER-ORD# 68705 ; Inv# 61-690023 = 44.96, 61-690082 = 73.14	156TH MAPLE INV	73.14
	61-690213	FASTER-ORD# 68732 ; Inv# 61-690213	156TH MAPLE INV	41.60
	61-690374	MANUAL ENTRY - DID NOT PROCESS FROM FASTER TO ORACLE - FASTER ORDER 68738, INVOICE 61-690374, 31-12 WIPER BLADES AND STOCK # 52502 OIL FILTERSDOLL	156TH MAPLE INV	43.16
	61-690376	MANUAL ENTRY - DID NOT PROCESS FROM FASTER TO ORACLE - FASTER ORDER 68738, INVOICE 61-690376, S777, 1 GALLON PRESTONE PRIME ANIT FREEZE	156TH MAPLE INV	10.99
	61-690626	FASTER-ORD# 68780 ; Inv# 61-690626	156TH MAPLE INV	90.07
				PAYMENT TOTAL: 596.24
ARAMARK CORPORATION	200330100-000140	INMATE MEAL 04/13/17-04/19/17 INVOICE # 200330100-000140	TRAINING	25,513.91
				PAYMENT TOTAL: 25,513.91
ASSOCIATED STAFFING INC	135844	TEMPORARY STAFFING APR 17 THRU 29, 2017	KITCHEN	194.04
	135966	TEMPORARY STAFFING APR 17 THRU 29, 2017	KITCHEN	360.36
	135844	TEMPORARY STAFFING APR 17 THRU 29, 2017	PATIENT TRAY SERV	194.04
	135966	TEMPORARY STAFFING APR 17 THRU 29, 2017	PATIENT TRAY SERV	360.36
				PAYMENT TOTAL: 1,108.80
AT&T	04-MAY-2017	Acct 0504217240001 Long Distance Charges for April 2017	OPERATIONS COMMUNICATIONS	47.73
	16-APR-2017	Acct0533813169001 Long Dist Charges for April 2017	OPERATIONS COMMUNICATIONS	48.13
				PAYMENT TOTAL: 95.86
ATLANTIC TRAINING LLC	100015609	HAZCOM FOR HEALTHCARE: A GHS OVERVIEW HANDBOOK SKU HAZ022-HBK-ENG	STAFF DEVELOPMENT	97.50
	100015609	HIPAA RULES AND COMPLIANCE TRAINING HANDBOOK SKU HIP009-HBK-ENG	STAFF DEVELOPMENT	97.50
	100015609	SHIPPING	STAFF DEVELOPMENT	32.52
	100015609	THE BLOODBORNE PATHOGENS STANDARD HOW IT AFFECTS YOU, HOW IT PROTECTS YOU HANDBOOK SKU BBP-000-HBK-ENG	STAFF DEVELOPMENT	97.50
				PAYMENT TOTAL: 325.02
BARBARA C BRUCE	27-MAR-2017	MILEAGE REIMBURSEMENT DCHC	MENTAL HEALTH DIVERSION	25.15
				PAYMENT TOTAL: 25.15
BARBARA J PRINCE	16-MAY-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,075.75

	2017BP022834JV160000158			
	16-MAY-2017BP022834JV160000158	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.40
				PAYMENT TOTAL: 1,076.15
BARTLING LAW OFFICES PC LLO	12-MAY-2017 CR16-1930	ATTORNEY FEES	COURT ADMIN/CLERK	100.00
	12-MAY-2017 CR16-3432	ATTORNEY FEES	COURT ADMIN/CLERK	100.00
	16-MAY-2017PB021661JV150001930	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	406.25
	16-MAY-2017PB022837JV150001312	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	16-MAY-2017PB022838JV150001089	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
				PAYMENT TOTAL: 882.50
BAXTER FORD	933007	FASTER-ORD# 68720 ; Inv# 933007	156TH MAPLE INV	33.99
				PAYMENT TOTAL: 33.99
BEAU GAVIN FINLEY	16-MAY-2017BF022689JV160001122	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
	16-MAY-2017BF022762JV160000886	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	247.00
	16-MAY-2017BF022794JV160002051	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	474.50
				PAYMENT TOTAL: 910.00
BISHOP BUSINESS EQUIPMENT COMPANY	377007	LEXMARK 810 TONER	CRIMINAL/TRAFFIC DIV	555.21
				PAYMENT TOTAL: 555.21
BOB BARKER COMPANY INC	UT1000418869	TOOTHPASTE #CG50303, 1 OZ FLUORIDE, BOB BARKER	UNSPECIFIED	168.90
				PAYMENT TOTAL: 168.90
BOBCAT OF OMAHA	BY5057	FASTER-ORD# 68641 ; Inv# BY5057	156TH MAPLE INV	28.84
				PAYMENT TOTAL: 28.84
BOBS GRILL & CAFE	02-MAY-2017	JURY MEALS DC DIST COURT	JURORS	89.90
	08-MAY-2017	JURY MEALS DC DIST COURT	JURORS	38.96
	10-MAY-2017	JURY MEALS DC DIST COURT	JURORS	120.00
				PAYMENT TOTAL: 248.86
BRAD G ALEXANDER	07-APR-2017	MILEAGE REIMBURSEMENT - DCYC	YOUTH CENTER	240.75
				PAYMENT TOTAL: 240.75
BRADLEY C MOWRER	553	JV16 1758 BILL OF EXCEPTIONS DC ATTN	JUVENILE	150.00
	554	JV17 266 BILL OF EXCEPTIONS DC ATTN	JUVENILE	71.25
				PAYMENT TOTAL: 221.25

BRADLEY LAW PC LLO	16-MAY-2017JB023033JV150002089	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	312.00
	16-MAY-2017JB023036JV160000783	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
	16-MAY-2017JB023038JV150001581	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	315.25
	16-MAY-2017JB023039JV160000069	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	273.00
				PAYMENT TOTAL: 1,121.25
BRIAN S MUNNELLY	12-MAY-2017 CR17-5582	ATTORNEY FEES	COURT ADMIN/CLERK	299.17
				PAYMENT TOTAL: 299.17
BROOMERS INC	1564	Street Sweeping 582032 Broomers	2015 STORMWATER MANAGEMENT PLAN GRANT	2,190.00
				PAYMENT TOTAL: 2,190.00
BUNDY LAW LLC	16-MAY-2017LB021712JV170000426	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	627.25
	16-MAY-2017LB021712JV170000426	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	14.58
	16-MAY-2017LB021713JV160000753	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	26.00
	16-MAY-2017LB021715JV170000200	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
	16-MAY-2017LB021724JV170000113	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
				PAYMENT TOTAL: 1,012.33
CANDICE J MILLS	V05/8/17/LP	MILEAGE REIMBURSEMENT DCHD	SANITATION ENGINEER ADMIN	127.33
				PAYMENT TOTAL: 127.33
CARA R STIRTS	03-MAY-2017	MILEAGE REIMBURSEMENT DC ATTN	LB561 COMMUNITY BASED JUVENILE SRVCS AID	101.92
				PAYMENT TOTAL: 101.92
CARDINAL HEALTH	7077216	INV 7077216 ITEMS FOR CENTRAL SUPPLY	CENTRAL SUPPLY HEALTH CENTER	19.44
	7066127	INV 7066127 DRUGS FOR PHARMACY	PHARMACY	20,014.70
	7066128	INV 7066128 DRUGS FOR PHARMACY	PHARMACY	159.71
	7066129	INV 7066129 DRUGS FOR PHARMACY	PHARMACY	11.09
	7066130	INV 7066130 ITEMS FOR PHARMACY	PHARMACY	20.96
	7070348	INV 7070348 DRUGS FOR PHARMACY	PHARMACY	9,323.65
	7070349	INV 7070349 DRUGS FOR PHARMACY	PHARMACY	238.47
	7070350	INV 7070350 DRUGS FOR PHARMACY	PHARMACY	24.31
	7073813	INV 7073813 DRUGS FOR PHARMACY	PHARMACY	3,542.82
	7074369	INV 7074369 DRUGS FOR PHARMACY	PHARMACY	285.48
	7074370	INV 7074370 DRUGS FOR PHARMACY	PHARMACY	12,718.91
	7074372	INV 7074372 DRUGS FOR PHARMACY	PHARMACY	2.99
	7074792	INV 7074792 DRUGS FOR PHARMACY	PHARMACY	4.33

	7079141	INV 7079141 DRUGS FOR PHARMACY	PHARMACY	345.39
	7079142	INV 7079142 DRUGS FOR PHARMACY	PHARMACY	5,957.58
	7079143	INV 7079143 DRUGS FOR PHARMACY	PHARMACY	11.90
	7079144	INV 7079144 DRUGS FOR PHARMACY	PHARMACY	82.56
	7082805	INV 7082805 DRUGS FOR PHARMACY	PHARMACY	10,530.80
	7082806	INV 7082806 DRUGS FOR PHARMACY	PHARMACY	386.59
	7082807	INV 7082807 DRUGS FOR PHARMACY	PHARMACY	3.74
	964679-0	INV 6977367 DRUGS FOR PHARMACY	PHARMACY	-560.65
	964679-0	INV 6980847 DRUGS FOR PHARMACY	PHARMACY	-323.27
	964679-0	INV 6992838 DRUGS FOR PHARMACY	PHARMACY	-215.51
	964679-0	INV 6998014 DRUGS FOR PHARMACY	PHARMACY	-323.27
	964679-0	INV 7000916 DRUGS FOR PHARMACY	PHARMACY	-323.27
	964679-0	INV 7008788 DRUGS FOR PHARMACY	PHARMACY	-323.27
	964679-0	INV 7017689 DRUGS FOR PHARMACY	PHARMACY	-345.14
	964679-0	INV 7020936 DRUGS FOR PHARMACY	PHARMACY	-323.27
	964679-0	INV 7028733 DRUGS FOR PHARMACY	PHARMACY	-215.51
	964679-0	INV 7037560 DRUGS FOR PHARMACY	PHARMACY	-323.27
	964679-0	INV 7053048 DRUGS FOR PHARMACY	PHARMACY	-323.27
	964679-0	INV 7058110 DRUGS FOR PHARMACY	PHARMACY	-646.54
	964679-0	INV 7061933 DRUGS FOR PHARMACY	PHARMACY	-646.54
				PAYMENT TOTAL: 58,792.64
CARLSON & BURNETT LLP	16-MAY- 2017MS022485JV150001792	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	698.75
				PAYMENT TOTAL: 698.75
CARPENTER PAPER CO	276228-01	8 OZ STYRO BOWL 1000/CS	UNSPECIFIED	51.28
				PAYMENT TOTAL: 51.28
CARQUEST AUTO PARTS	2372-361231	FASTER-ORD# 68616 ; Inv# 2372-361231	156TH MAPLE INV	58.87
	2372-361485	FASTER-ORD# 68700 ; Inv# 2372-361485	156TH MAPLE INV	161.90
	2372-361537	FASTER-ORD# 68715 ; Inv# 2372-361537	156TH MAPLE INV	44.64
				PAYMENT TOTAL: 265.41
CASEY J QUINN	16-MAY-2017CR163382	ATTORNEY FEES	COURT COSTS DISTRICT CRT	876.00
				PAYMENT TOTAL: 876.00
CASSEM TIERNEY ADAMS GOTCH & DOUGLAS	16-MAY-2017CR163726	ATTORNEY FEES	COURT COSTS DISTRICT CRT	632.00
				PAYMENT TOTAL: 632.00
CAYMAN CHEMICAL COMPANY INC	00737513	CARFENTANIL 1MG/ML ITEM 19410	CRIME LAB	250.00
	00737513	POSSIBLE SHIPPING	CRIME LAB	59.00
				PAYMENT TOTAL: 309.00

CCS PRESENTATION SYSTEMS	14377	CCS MAX SERVICE PLAN	ADMINISTRATION	924.99
				PAYMENT TOTAL: 924.99
CENTER TROPHY CO	68419	Retirement clock "Deputy Gilbert S. Medina for 28 years of dedicated service"	MISCELLANEOUS GENERAL	43.00
				PAYMENT TOTAL: 43.00
CENTURYLINK	04-MAY-2017	Acct 4024522680206 May 4, 2017 telephone services	OPERATIONS COMMUNICATIONS	128.61
				PAYMENT TOTAL: 128.61
CHEMSEARCH	2709162	FASTER-ORD# 68546 ; Inv# 2709162	156TH MAPLE INV	902.40
				PAYMENT TOTAL: 902.40
CHI HEALTH	2	Invoice #2; 1422 Contracted Services; CHI Health Pharmacy - Florence; From 01/01/2017 to 03/30/2017	HLT DEP/RESTF/1422	4,500.00
	07-FEB-2017	DCHC RESIDENT MEDICAL CARE CHI HEALTH DOS 2/7/17 REHAB	SKILLED CARE	7.48
				PAYMENT TOTAL: 4,507.48
CHRISTINE L STEWART	V050517CS	MILEAGE REIMBURSEMENT DCHD	AIR POLLUTION TITLE V FUNDS	11.77
	V050517CS	MILEAGE REIMBURSEMENT DCHD	LB 692 PER CAPITA FUNDS	9.10
				PAYMENT TOTAL: 20.87
CINTAS CORPORATION	749407647	(47) CINTAS SHIRTS HEALTH CENTER	CO HOSPITAL MNTCE	12.21
	749409668	(47) CINTAS SHIRTS HEALTH CENTER	CO HOSPITAL MNTCE	12.21
	749411622	(47) CINTAS SHIRTS HEALTH CENTER	CO HOSPITAL MNTCE	12.21
	749413690	(47) CINTAS SHIRTS HEALTH CENTER	CO HOSPITAL MNTCE	12.90
	749407294	(45) CINTAS SHIRTS CORR	CORRECTIONS BLD MNTCE	16.93
	749407907	(41) CINTAS MATS @ CORR & CJC & 1616 LEAVENWORTH	CORRECTIONS BLD MNTCE	32.11
	749407908	(41) CINTAS MATS @ CORR & CJC & 1616 LEAVENWORTH	CORRECTIONS BLD MNTCE	31.76
	749409272	(45) CINTAS SHIRTS CORR	CORRECTIONS BLD MNTCE	8.59
	749409931	(41) CINTAS MATS @ CORR & CJC & 1616 LEAVENWORTH	CORRECTIONS BLD MNTCE	32.11
	749409932	(41) CINTAS MATS @ CORR & CJC & 1616 LEAVENWORTH	CORRECTIONS BLD MNTCE	31.76
	749411265	(45) CINTAS SHIRTS CORR	CORRECTIONS BLD MNTCE	8.59
	749411895	(41) CINTAS MATS @ CORR & CJC & 1616 LEAVENWORTH	CORRECTIONS BLD MNTCE	32.11
	749411896	(41) CINTAS MATS @ CORR & CJC & 1616 LEAVENWORTH	CORRECTIONS BLD MNTCE	31.76
	749411897	(41) CINTAS MATS @ CORR & CJC & 1616 LEAVENWORTH	CORRECTIONS BLD MNTCE	13.24
	749413296	(45) CINTAS SHIRTS CORR	CORRECTIONS BLD MNTCE	8.59
	749413948	(41) CINTAS MATS @ CORR & CJC & 1616 LEAVENWORTH	CORRECTIONS BLD MNTCE	32.11

749413949	(41) CINTAS MATS @ CORR & CJC & 1616 LEAVENWORTH	CORRECTIONS BLD MNTCE	31.76
749415261	(45) CINTAS SHIRTS CORR	CORRECTIONS BLD MNTCE	8.71
749425302	5/5/17-CSI LAB COAT RENTAL-CINTAS	CRIME LAB	2.36
749425303	5/5/17-CSI LAB COAT RENTAL-CINTAS	CRIME LAB	7.83
749425304	5/5/17-CSI LAB COAT RENTAL-CINTAS	CRIME LAB	1.22
749425305	5/5/17-CSI LAB COAT RENTAL-CINTAS	CRIME LAB	1.22
749425306	5/5/17-CSI LAB COAT RENTAL-CINTAS	CRIME LAB	3.54
749425307	5/5/17-CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
749407646	(46)CINTAS SHIRTS DATA (AL & ADAM) PP	CRTHSE WEST MNTCE	1.38
749407909	(40) CINTAS MATS @ DATA 408 S 18TH	CRTHSE WEST MNTCE	31.67
749409667	(46)CINTAS SHIRTS DATA (AL & ADAM) PP	CRTHSE WEST MNTCE	1.38
749409933	(40) CINTAS MATS @ DATA 408 S 18TH	CRTHSE WEST MNTCE	31.67
749411621	(46)CINTAS SHIRTS DATA (AL & ADAM) PP	CRTHSE WEST MNTCE	1.38
749411898	(40) CINTAS MATS @ DATA 408 S 18TH	CRTHSE WEST MNTCE	31.67
749411899	(40) CINTAS MATS @ DATA 408 S 18TH	CRTHSE WEST MNTCE	7.65
749413689	(46)CINTAS SHIRTS DATA (AL & ADAM) PP	CRTHSE WEST MNTCE	1.38
749413950	(40) CINTAS MATS @ DATA 408 S 18TH	CRTHSE WEST MNTCE	31.67
749407648	(44)CINTAS SHIRTS CARP SHOP	PAINTERS/CARPENTERS	7.67
749409669	(44)CINTAS SHIRTS CARP SHOP	PAINTERS/CARPENTERS	7.67
749411623	(44)CINTAS SHIRTS CARP SHOP	PAINTERS/CARPENTERS	7.67
749413691	(44)CINTAS SHIRTS CARP SHOP	PAINTERS/CARPENTERS	7.67
749406709	(39) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	12.35
749406791	(39) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	4.94
749406822	(39) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	13.76
749407106	(39) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	17.29
749407107	(39) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	7.88
749407441	(39) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	35.73
749407442	(39) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	7.41
749407466	(39) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	13.85
749407795	(39) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	37.05
749408248	(39) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	14.82
749408290	(39) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	17.29
749408329	(39) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	26.58
749408333	(39) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	30.66
749408675	(39) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	12.35
749408761	(39) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	4.94
749408794	(39) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	13.76
749409084	(39) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	17.29
749409085	(39) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	7.88
749409433	(39) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	35.73
749409434	(39) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	7.41
749409464	(39) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	13.85
749409819	(39) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	37.05

749410271	(39) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	14.82
749410319	(39) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	17.29
749410363	(39) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	26.58
749410364	(39) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	30.66
749410674	(39) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	12.35
749410757	(39) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	4.94
749410788	(39) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	13.76
749411076	(39) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	17.29
749411077	(39) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	7.88
749411409	(39) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	35.73
749411410	(39) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	7.41
749411437	(39) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	13.85
749411774	(39) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	37.05
749411783	(39) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	33.36
749412235	(39) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	14.82
749412277	(39) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	17.29
749412319	(39) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	26.58
749412322	(39) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	30.66
749412684	(39) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	12.35
749412769	(39) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	4.94
749412802	(39) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	13.76
749413096	(39) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	17.29
749413097	(39) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	7.88
749413179	(39) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	59.84
749413453	(39) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	35.73
749413454	(39) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	7.41
749413486	(39) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	13.85
749413835	(39) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	37.05
749414267	(39) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	14.82
749414314	(39) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	17.29
749414356	(39) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	26.58
749414357	(39) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	30.66
749414672	(39) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	12.35
749414753	(39) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	4.94
749414784	(39) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	13.76
749415071-1	(39) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	17.59
749415072	(39) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	8.01
749415409	(39) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	36.33
749415410	(39) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	7.54
749415436	(39) CINTAS MATS FOR VAR LOC (ORG 507011)	PUB PROPERTY LEASING	14.08
749407648	(48) CINTAS SHIRTS SOC SVCS	WELFARE OFFICES	2.76
749407800	(42) CINTAS MATS @ VARIOUS SOC SVC LOCATIONS	WELFARE OFFICES	17.40

	749407919	(42) CINTAS MATS @ VARIOUS SOC SVC LOCATIONS	WELFARE OFFICES	4.94
	749408291	(42) CINTAS MATS @ VARIOUS SOC SVC LOCATIONS	WELFARE OFFICES	12.91
	749409669	(48) CINTAS SHIRTS SOC SVCS	WELFARE OFFICES	2.76
	749409826	(42) CINTAS MATS @ VARIOUS SOC SVC LOCATIONS	WELFARE OFFICES	17.40
	749409940	(42) CINTAS MATS @ VARIOUS SOC SVC LOCATIONS	WELFARE OFFICES	4.94
	749410320	(42) CINTAS MATS @ VARIOUS SOC SVC LOCATIONS	WELFARE OFFICES	12.91
	749411623	(48) CINTAS SHIRTS SOC SVCS	WELFARE OFFICES	2.76
	749411779	(42) CINTAS MATS @ VARIOUS SOC SVC LOCATIONS	WELFARE OFFICES	4.50
	749411780	(42) CINTAS MATS @ VARIOUS SOC SVC LOCATIONS	WELFARE OFFICES	17.40
	749411911	(42) CINTAS MATS @ VARIOUS SOC SVC LOCATIONS	WELFARE OFFICES	4.94
	749412278	(42) CINTAS MATS @ VARIOUS SOC SVC LOCATIONS	WELFARE OFFICES	12.91
	749413691	(48) CINTAS SHIRTS SOC SVCS	WELFARE OFFICES	2.76
	749413842	(42) CINTAS MATS @ VARIOUS SOC SVC LOCATIONS	WELFARE OFFICES	17.40
	749413957	(42) CINTAS MATS @ VARIOUS SOC SVC LOCATIONS	WELFARE OFFICES	4.94
	749414315	(42) CINTAS MATS @ VARIOUS SOC SVC LOCATIONS	WELFARE OFFICES	12.91
				PAYMENT TOTAL: 1,879.89
CIOX HEALTH	215542191	1732247 SUBPOENA MEDICAL RECORDS	CIVIL	20.00
	216063381	1732247 SUBPOENA MEDICAL RECORDS	CRIMINAL	76.50
				PAYMENT TOTAL: 96.50
CITY OF OMAHA	134725	11 OF 12 APRIL 2017 CITY PRINTING	PRINTING-DUPLICATION	12,073.20
				PAYMENT TOTAL: 12,073.20
CLERK OF THE DISTRICT COURT	291	CSEO FEES CHARGED FOR THE MONTH OF APRIL 2017 CLAIM #291	FEES & CONTRACTS	6,996.00
				PAYMENT TOTAL: 6,996.00
CLERK OF THE SUPREME COURT	A15000994	139751 ST V JOHNSON	COURT COSTS DISTRICT CRT	175.00
	A15001113	CR131675 ST V PIGEE	COURT COSTS DISTRICT CRT	175.00
	A16000584	CR142436 ST V KENNEDY	COURT COSTS DISTRICT CRT	175.00
	A16000649	CR15590 ST V GENCHI-GARICA	COURT COSTS DISTRICT CRT	125.00
	S16000283	142531 ST V HARRIS	COURT COSTS DISTRICT CRT	125.00
	S16000711	117261 ST V NESBITT	COURT COSTS DISTRICT CRT	125.00
	S17000316	155376 ST V THOMAS	COURT COSTS DISTRICT CRT	126.00

	A16000428	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	175.00
	A16000787	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	126.00
	A17000112	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	126.00
				PAYMENT TOTAL: 1,453.00
COMMAND CENTER	10840385	TEMPORARY STAFFING APR 14 THRU 28, 2017	KITCHEN	236.38
	10841605	TEMPORARY STAFFING APR 14 THRU 28, 2017	KITCHEN	244.00
	10840385	TEMPORARY STAFFING APR 14 THRU 28, 2017	PATIENT TRAY SERV	236.37
	10841605	TEMPORARY STAFFING APR 14 THRU 28, 2017	PATIENT TRAY SERV	244.00
				PAYMENT TOTAL: 960.75
CONSOLIDATED MANAGEMENT CO	212084	4/27/17-5/3/17 MEALS AT NLETC-CONSOLIDATED MGT	TRAINING SHERIFF	178.60
				PAYMENT TOTAL: 178.60
CONTROL SERVICES INC	2594	CONTROL SVCS RETURN DAMPER DIAPHRAGM REPAIR INV.2594	CRTHSE WEST MNTCE	949.80
				PAYMENT TOTAL: 949.80
COOKS CORRECTIONAL	N441140	60263CAM - LATCH ASSEMBLY FOR BEV CONTAINERS	KITCHEN	82.90
	N441140	SHIPPING	KITCHEN	9.00
				PAYMENT TOTAL: 91.90
COOPER EQUIPMENT COMPANY	58624	wiring for fuel tanks	GEN BUILD MAINT	2,000.00
				PAYMENT TOTAL: 2,000.00
COOPER LAW LLC	16-MAY- 2017JC020511JV130001070	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	16-MAY- 2017JC020518JV170000136	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	16-MAY- 2017JC020522JV109052143	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	16-MAY- 2017JC021080JV140001753	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
	16-MAY- 2017JC021083JV160001936	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	16-MAY- 2017JC021309JV170000224	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	16-MAY- 2017JC022887JV120001152	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
	16-MAY- 2017JC022888JV140000680	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	344.50
	16-MAY- 2017JC022891JV150001537	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25
	16-MAY- 2017JC022891JV160000795	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25
	16-MAY-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50

	2017JC022892JV160001856			
	16-MAY-2017JC022893JV160000869	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	16-MAY-2017JC022896JV140001657	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	16-MAY-2017JC022898JV160001788	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	16-MAY-2017JC022906JV170000339	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	16-MAY-2017JC022910JV160001115	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
				PAYMENT TOTAL: 2,041.00
CORNHUSKER INTERNATIONAL TRUCKS INC	2489827	FASTER-ORD# 68627 ; Inv# 2489827	156TH MAPLE INV	509.50
	2489982	FASTER-ORD# 68682 ; Inv# 2489982	156TH MAPLE INV	72.53
	2489983	FASTER-ORD# 68716 ; Inv# 2490083	156TH MAPLE INV	121.95
				PAYMENT TOTAL: 703.98
CORPORATE CLAIMS MANAGEMENT INC	17761744	CLAIM PAYMENT ACCOUNT - MAY 2017 ADMIN FEE	RISK INSURANCE	2,456.25
				PAYMENT TOTAL: 2,456.25
CREIGHTON UNIVERSITY	17002833	ATTORNEY FEES	COURT COSTS DISTRICT CRT	22.00
	447151	ATTORNEY FEES	COURT COSTS DISTRICT CRT	50.00
				PAYMENT TOTAL: 72.00
DAILY RECORD	105118	DCHC ADVERTISEMENT DAILY RECORD INV 105118	ADMIN HEALTH CENTER	16.10
	05-MAY-2017	PRINT AD NOTICE TO ATTNYS DC CRT ADMIN	JUDGES	525.26
	104888	PUBLIC NOTICE DC ATTNYS	JUVENILE	54.37
	105048	PUBLIC NOTICE DC COMM	MISCELLANEOUS GENERAL	34.10
	105049	PUBLIC NOTICE DC COMM	MISCELLANEOUS GENERAL	32.90
	105050	PUBLIC NOTICE DC COMM	MISCELLANEOUS GENERAL	34.70
	105158	PUBLICATIONS 582015	PLANNING & PERMITS/INSPECTIONS	33.50
				PAYMENT TOTAL: 730.93
DAVID A HUBBARD	2017-4	INV. #2017-4 "WHAT ABOUT THE CHILDREN" SEMINAR APR 6 & 20, 2017. "REACH BEYOND CONFLICT" SEMINAR APR 13 & 27, 2017	CONCILIATION COURT	1,000.00
				PAYMENT TOTAL: 1,000.00
DAVID J JASKIERNY LLC	05-MAY-2017	AUTOPSY EXAMINATIONS FEB 2017	CRIMINAL	6,300.00
				PAYMENT TOTAL: 6,300.00
DAVID RADLER STUDIO INC	33431	INV. #33431 PHOTO JUDGE TROIA	JUDGES	200.00
				PAYMENT

				TOTAL: 200.00
DAVID SLEETER	08-MAY-2017	MILEAGE REIMBURSEMENT DC COMM	OPERATIONS COMMUNICATIONS	231.12
				PAYMENT TOTAL: 231.12
DEBORAH D CUNNINGHAM	12-MAY-2017 CR17-1302	ATTORNEY FEES	COURT ADMIN/CLERK	140.00
				PAYMENT TOTAL: 140.00
DEBRA L PATZNER	16-MAY-2017CR162441	DEBRA L PATZNER:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	90.00
	16-MAY-2017CR162442	DEBRA L PATZNER:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	12.50
				PAYMENT TOTAL: 102.50
DEMETRIA GERALDS VICTORY FITNESS	002	VICTORY FITNESS INVOICE 002 -- REACH PROGRAM (HEALTH PROMOTION)	REACH	1,125.00
				PAYMENT TOTAL: 1,125.00
DEMPSEY COOK LAW	16-MAY-2017SD022849JV150001781	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.75
	16-MAY-2017SD022850JV160002092	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
	16-MAY-2017SD022851JV160001885	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	19.50
	16-MAY-2017SD022852JV170000507	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	16-MAY-2017SD022853JV160000886	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	367.25
	16-MAY-2017SD022854JV170000237	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	16-MAY-2017SD022856JV160001955	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	243.75
	16-MAY-2017SD022858JV160001375	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	403.00
	16-MAY-2017SD022861JV160001387	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	328.25
	16-MAY-2017SD022862JV160000071	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25
	16-MAY-2017SD022863JV150001833	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.25
	16-MAY-2017SD022864JV160001891	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	16-MAY-2017SD022986JV160002115	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	165.75
DIAMOND VOGEL PAINTS	50145428	CAP - VAR LOC - DIAMOND VOGEL STRIPING PAINT	CAPITAL IMPROVEMENT	1,246.78
				PAYMENT TOTAL: 1,246.78

DIRECT SUPPLY EQUIPMENT	24771604	Indicator Cable for a Detecto wheelchair platform scale model #6550; PN #0065-B403-0A; Item #C2655; need 4' length	SKILLED CARE	40.99
	24771604	S&H	SKILLED CARE	13.93
				PAYMENT TOTAL: 54.92
DIRECTV INC	31329705873	005129858 SUBSCRIPTION 5/4-6/3/17 DCHC	GEN BUILD MAINT	2,110.79
				PAYMENT TOTAL: 2,110.79
DODGE COUNTY NEBRASKA	08-MAY-2017	CR15-1398 CERTIFIED COPIES	CRIMINAL	4.25
				PAYMENT TOTAL: 4.25
DONALD L SCHENSE	16-MAY-2017CR162569	ATTORNEY FEES	COURT COSTS DISTRICT CRT	960.00
				PAYMENT TOTAL: 960.00
DONGQI WEN	V051017DW	MILEAGE REIMBRMNT 4/25 - 5/7/17	AIR POLLUTION 105 FUNDS	68.48
				PAYMENT TOTAL: 68.48
DONS PIONEER UNIFORM	62118	CORRECTIONAL OFFICER II CHEVORON - DOUBLE ARROW - SILVER	EXECUTIVE	99.50
	62118	OPR LIEUTENANT BADGE GOLD - WITH NEW BADGE INFORMATION	EXECUTIVE	69.50
	62118	OPR SERGEANT BADGE GOLD - WITH NEW BADGE INFORMATION	EXECUTIVE	139.00
				PAYMENT TOTAL: 308.00
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	12-MAY-2017 CR17-1089	ATTORNEY FEES	COURT ADMIN/CLERK	200.00
	12-MAY-2017 CR17-1141	ATTORNEY FEES	COURT ADMIN/CLERK	125.00
	12-MAY-2017 CR17-2399	ATTORNEY FEES	COURT ADMIN/CLERK	75.00
	12-MAY-2017 CR17-5653	ATTORNEY FEES	COURT ADMIN/CLERK	65.00
	12-MAY-2017 CR16-19070	ATTORNEY FEES	COURT ADMIN/CLERK	125.00
	16-MAY-2017CR111613	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,376.00
	16-MAY-2017CR111613	JOSEPH L. HOWARD:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	6.85
	16-MAY-2017CR153106	ATTORNEY FEES	COURT COSTS DISTRICT CRT	664.00
	16-MAY-2017CR162360	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,224.00
				PAYMENT TOTAL: 3,860.85
DOT COMM	134445	(2) Project #1587 DCTreas - Implement Oracle Treasury & Cash Mgmt Project - Purchase and implement Oracle treasury module for Cash management project	ACCOUNTING DIVISION	20,000.00
	134445	(3) Project #1587 DCTreas - Implement Oracle Treasury & Cash Mgmt Project - Purchase and implement Oracle treasury module for Cash management project	ACCOUNTING DIVISION	3,423.36
	134692	ENCUMBER EHR 2015	ADMIN HEALTH CENTER	1,540.00
	133904	INVOICE 133904	ADMINISTRATION	332.98
	133905	INVOICE 133905	ADMINISTRATION	405.00

Supplier Checks for Web Weekly Checks for Web - HTML

133906	INVOICE 133906	ADMINISTRATION	2,782.32	
133907	INVOICE 133907	ADMINISTRATION	342.00	
133908	INVOICE 133908	ADMINISTRATION	1,281.00	
133909	INVOICE 133909	ADMINISTRATION	330.00	
134682	Invoice #134682; CB Quote #REO70033-Voiance Inv#613800-Monthly Language Line April 2017	BUSINESS ADMINISTRATION	388.08	
131502	INV 131502-2/17/17=QUOTE MPS80009 PROPERTY TAX ON TOSHIBA MACHINE AT SPRING RC	CENTRAL	172.39	
25-APR-2017	INV 134124-#MPS80125-TOSHIBA 2017 FIRST QUARTER LEAVE PAYMENT	CENTRAL	1,020.00	
133161	Monthly services Inv #133161	CMHC ADMINISTRATION	13,462.56	
133915	INV#133915 TOSHIBA LEASE PAYMENT	DEPT OF ED	690.41	
134685	CB Q#REO70051 SIERRA CEDAR OBIIEE HOSTING FEE	DOUGLAS COUNTY TECHNOLOGY LB14	3,200.00	
164686	CB Q#REO70121 SIERRA CEDAR HYPERION HOSTING FEE JUN 2017	DOUGLAS COUNTY TECHNOLOGY LB14	6,700.00	
134673	CB Q#REO70136 UPLAND APRIL 2017 LIC & STORAGE FEE	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	11,404.29	
134688	2015 ENCUMBRANCE - DOT.Comm	GENERAL OFFICE ASSESSOR	1,442.90	
134690	Encumber for records retention	GENERAL OFFICE CLRK OF DIST CRT	825.00	
134691	training room upgrade**	GENERAL OFFICE PURCHASING	59.00	
134434	INV. #134434 CB QUOTE# OTC61197- CDW-G HMDI VIDEO CONVERTER	JUDGES	30.29	
134689	E-JUROR MODULE, JURY MANAGEMENT (TO COMPLETE NEW JURY SYSTEM)	JURY COMMISSION	22,710.00	
134687	CB Q#REO70122 SIERRA CEDAR	MED INSURANCE	2,080.00	
134443	DOTCOMM CHARGEBACK TV, TILT DEVICE, CABLE iINV.134443 DATED 5/1/17 PP	PUB PROPERTY LEASING	2,844.60	
134444	DOTCOMM CHARGEBACK FOR MICROSOFT OFFICE 2016 LICENSE INV.134444 DATED 5/1/17 PP	PUB PROPERTY LEASING	1,201.80	
134120	Oracle Project	SYSTEMS DIVISION	46,966.13	
134445	Oracle Project	SYSTEMS DIVISION	7,441.30	
133915	INV#133915 TOSHIBA LEASE PAYMENT	YOUTH CENTER	2,414.59	
			PAYMENT TOTAL: 155,490.00	
DOUGLAS COUNTY NEBRASKA	39A	REASONING AND REHABILITATION - RE-ENTRY ASSISTANCE PROGRAM DECEMBER 39A	CORRECTIONS INMATE BENEFIT ACCOUNT	7,200.00
	39B	REASONING AND REHABILITATION - JAIL FEBRUARY INVOICE # 39B -	CORRECTIONS INMATE BENEFIT ACCOUNT	7,200.00
	35418	STEAM SERVICES FOR MARCH 2017 @ DCHC INV.35418 DATED 4/27/17	CO HOSPITAL MNTCE	1,297.70
	3140	PETTY CASH REIMBRSMT UNDERCOVER LICENSE PLATES - SHERIFF	ADMIN SHERIFF	171.60
	3141	PETTY CASH REIMBRSMT NOTARY RNL K.HOLLINGSWORTH - SHERIFF	FIELD SERVICES	102.10
	1313	APR 2017 UNPAID COURT COSTS DC ATTNY	CRIMINAL	18,356.00
	1314	APR 2017 UNPAID COURT COSTS DC ATTNY	CRIMINAL	3,226.00

	32227	Register of Deeds-582015	NOXIOUS WEED CONTROL	70.00
				PAYMENT TOTAL: 37,623.40
DUKE AERIAL INC	378565	DCHC RENTAL FOR REPAIRS DUKE AERIAL NEED PO#	CAVANAUGH C CTR II EAST	432.25
				PAYMENT TOTAL: 432.25
DULTMEIER SALES LLC	3335770	MISC SUPPLIES	MAINTENANCE	26.80
	3335804	Spraying Equip. Supplies Dultmeier 582015	NOXIOUS WEED CONTROL	49.48
				PAYMENT TOTAL: 76.28
DXP ENTERPRISES INC	48779026	DXP INVS 48779026, 48782908 & 48782949 CORR PP	CORRECTIONS BLD MNTCE	32.12
	48782908	DXP INVS 48779026, 48782908 & 48782949 CORR PP	CORRECTIONS BLD MNTCE	29.40
	48782949	DXP INVS 48779026, 48782908 & 48782949 CORR PP	CORRECTIONS BLD MNTCE	116.45
				PAYMENT TOTAL: 177.97
ECOLAB INC	5548469	#6100283 ANTIMICRO FRUIT & VEGETABLE WASH 2.5GL	KITCHEN	249.54
	5430841	L2000 15 GALLON	LAUNDRY	654.00
	5430841	SO FRESH	LAUNDRY	182.80
	5430841	SOUR VI NEUTRALIZER	LAUNDRY	274.49
				PAYMENT TOTAL: 1,360.83
ELECTRONIC ENGINEERING CO	826000276-1	FASTER-ORD# 68157 ; Inv# 826000276-1	156TH MAPLE INV	153.00
				PAYMENT TOTAL: 153.00
EMC RISK SERVICES LLC	11086	RISK SERVICES	RISK INSURANCE	3,925.00
				PAYMENT TOTAL: 3,925.00
EMILY J SCHLICHTING ORTNER	V050417LH	MILEAGE REIMBURSEMENT DCHD	TRI-COUNTY ENVIRINMENTAL HEALTH	46.01
				PAYMENT TOTAL: 46.01
EMSPACE INC	109	(1)Invoice #109; 1422 Contracted Services; Emspace, Inc.; From 01/01/2017 to 03/31/2017	HLT DEP/RESTF/1422	8,009.15
	109	(2)Invoice #109; 1422 Contracted Services; Emspace, Inc.; From 01/01/2017 to 03/31/2017	HLT DEP/RESTF/1422	1,319.15
	109	(3)Invoice #109; 1422 Contracted Services; Emspace, Inc.; From 01/01/2017 to 03/31/2017	HLT DEP/RESTF/1422	7,009.15
	109	(4)Invoice #109; 1422 Contracted Services; Emspace, Inc.; From 01/01/2017 to 03/31/2017	HLT DEP/RESTF/1422	7,699.15
				PAYMENT TOTAL: 24,036.60

ERICA M COLBERT	V022417EC-1	MILEAGE REIMBURSEMENT DCHD	AIR POLLUTION 103 FUND EPA PM 3.5	46.01
				PAYMENT TOTAL: 46.01
EXPERIAN	CD1801015096	SERVICE FEE-EXPERIAN	ADMIN SHERIFF	27.00
				PAYMENT TOTAL: 27.00
EZ LINER	061804	D40-08-4078 NP PNT HOSE 1/2" X 168" SS BLK NYL FNPT ENDS W/BACK UP NUT	EQUIPMENT	565.00
	061804	FREIGHT	EQUIPMENT	19.21
				PAYMENT TOTAL: 584.21
FACTORY MOTOR PARTS COMPANY	5-3283324	FASTER-ORD# 68503 ; Inv# 5-3283324 = 345.52 (-407.94 RETURN CREDIT INVOICE 78-200425 APPLIED), 5-3284484 = 281.94	156TH MAPLE INV	753.46
	5-3284484	FASTER-ORD# 68503 ; Inv# 5-3283324 = 345.52 (-407.94 RETURN CREDIT INVOICE 78-200425 APPLIED), 5-3284484 = 281.94	156TH MAPLE INV	281.94
	78-200425	FASTER-ORD# 68503 ; Inv# 5-3283324 = 345.52 (-407.94 RETURN CREDIT INVOICE 78-200425 APPLIED), 5-3284484 = 281.94	156TH MAPLE INV	-407.94
				PAYMENT TOTAL: 627.46
FARMER BROTHERS COFFEE	65561882 SO	BEEF GRAVY MIX FARMERS BROTHERS	UNSPECIFIED	897.90
	65561882 SO	CHIX GRAVY MIX FARMER BROTHERS	UNSPECIFIED	689.99
	65561882 SO	FOOD RELEASE 6/14 OZ HIGH YIELD PAN GUARD	UNSPECIFIED	210.00
	65561882 SO	PEPPER BLK PURE GRD 1#MOISTURE RESIST.	UNSPECIFIED	143.60
				PAYMENT TOTAL: 1,941.49
FEDEX	5-732-27500	DCHC POSTAGE FEDEX FISCAL ADM INV 573227500	ADMIN FISCAL SERVICES	23.04
				PAYMENT TOTAL: 23.04
FELSBURG HOLT & ULLEVIG INC	18856	WETLANDS MITIGATION PROJECT C-28(420)	CONSTRUCTION	1,942.50
				PAYMENT TOTAL: 1,942.50
FERGUSON ENTERPRISES INC 0226	4782626	FERG INV. 4782626 PLUMBING SUPPLIES HOSP	GEN BUILD MAINT	58.66
				PAYMENT TOTAL: 58.66
FIRST MANAGEMENT INC	025579	FIRST MANAGEMENT INVOICE 025579 - JUNE 2017 WIC RENT	WOMEN INFANT CHILDREN (WIC)	4,142.49
				PAYMENT TOTAL: 4,142.49
FIRST NATIONAL BANK OF OMAHA	28-APR-2017-34	FUTURE REGISTRATION FOR TIM MCNALLY 2017 ORACLE CONFERENCE	ADMIN CIVIL SERVICE	1,225.00
	28-APR-2017-31	DCHC VISA FIRST NATL BANK 5282 5/28/17	ADMIN FISCAL SERVICES	55.00
	28-APR-2017-34	DCHC JOB ADVERTISING FOR ADMINISTRATOR FNB CC 6218	ADMIN HEALTH CENTER	800.00

Supplier Checks for Web Weekly Checks for Web - HTML

28-APR-2017-34	Payment of Invoice #371321 for advertising expense in Nebraska Nurse	ADMIN MEDICAL	779.78
28-APR-2017-28	(9) JOHNSON 7778	ADMIN SHERIFF	278.27
28-APR-2017-29	6509 DUNNING	ADMIN SHERIFF	47.51
28-APR-2017-32	AJA CONFERENCE IN ORLANDO - FOXALL, MICHALSKI, MYERS, WALL AND SWENEY MARRIOTT WORLD CENTER, MEARS TRANSPORTATION, EXPEDIA LOCAL (MEARS TRANSPORTATION) SQ - CHRIS SWENEY REGISTRATION	ADMINISTRATION	958.92
28-APR-2017-32	APPLE ITUNES FOR SERVER FOR CORTRACK - JENNY PETERSEN	ADMINISTRATION	21.39
28-APR-2017-35	LODGING FOR JIMMIE PINKHAM TO ATTEND CONFERENCE	CIVIL	1,342.28
28-APR-2017-32	AJA CONFERENCE IN ORLANDO - FOXALL, MICHALSKI, MYERS, WALL AND SWENEY MARRIOTT WORLD CENTER, MEARS TRANSPORTATION, EXPEDIA LOCAL (MEARS TRANSPORTATION) SQ - CHRIS SWENEY REGISTRATION	COMMUNITY PROGRAMS	958.92
28-APR-2017-32	AJA CONFERENCE IN ORLANDO - FOXALL, MICHALSKI, MYERS, WALL AND SWENEY MARRIOTT WORLD CENTER, MEARS TRANSPORTATION, EXPEDIA LOCAL (MEARS TRANSPORTATION) SQ - CHRIS SWENEY REGISTRATION	COURT HOUSE JAIL	958.92
28-APR-2017-26	CONLON 4186	CRIME LAB	119.97
28-APR-2017-28	(8) JOHNSON 7778	CRIME LAB	545.00
28-APR-2017-35	(9) REGISTRATION FEES FOR TEN ATTORNEY'S TO ATTEND SPEAKING OF CHILDREN LUNCHEON	CRIMINAL	-75.00
28-APR-2017-35	INV LCI-273473 CELL PHONE SUBPOENA	CRIMINAL	450.00
28-APR-2017-35	LODGING & TAXI FOR NISSA JONES TO ATTEND CONFERENCE	CRIMINAL	993.25
28-APR-2017-32	AJA CONFERENCE IN ORLANDO - FOXALL, MICHALSKI, MYERS, WALL AND SWENEY MARRIOTT WORLD CENTER, MEARS TRANSPORTATION, EXPEDIA LOCAL (MEARS TRANSPORTATION) SQ - CHRIS SWENEY REGISTRATION	DAY REPORTING	958.92
28-APR-2017-26	(2)CONLON 4186	DISTRICT COURT	250.00
28-APR-2017-32	AJA CONFERENCE IN ORLANDO - FOXALL, MICHALSKI, MYERS, WALL AND SWENEY MARRIOTT WORLD CENTER, MEARS TRANSPORTATION, EXPEDIA LOCAL (MEARS TRANSPORTATION) SQ - CHRIS SWENEY REGISTRATION	EXECUTIVE	975.77
28-APR-2017-28	(2) JOHNSON 7778	FIELD SERVICES	14.95
28-APR-2017-30	(1) 6418 HUDSON	FIELD SERVICES	34.00
28-APR-2017-30	(2) 6418 HUDSON	FIELD SERVICES	880.38
28-APR-2017-30	(3) 6418 HUDSON	FIELD SERVICES	21.00
28-APR-2017-34	HRAM MEMBERSHIP RENEWAL	GENERAL OFFICE CIVIL SER	100.00
28-APR-2017-28	(10) JOHNSON 7778	HIDTA GRANT	99.09
28-APR-2017-26	(1)CONLON 4186	INVESTIGATIONS	250.00
28-APR-2017-27	RINN-0765	INVESTIGATIONS	708.18

	28-APR-2017-28	(1) JOHNSON 7778	INVESTIGATIONS	3.99
	28-APR-2017-33	ACCT. #5048 BOOK FOR JUDGE RETELSDORF	JUDGES	86.45
	28-APR-2017-26	(3)CONLON 4186	PATROL	250.00
	28-APR-2017-28	(5) JOHNSON 7778	PATROL	379.47
	28-APR-2017-28	(7) JOHNSON 7778	PATROL	150.40
	28-APR-2017-28	(4) JOHNSON 7778	PROPERTY & EVIDENCE	197.00
	28-APR-2017-32	HOTEL - RAMADA INN FOR NCAMA JAIL STANDARDS IN KEARNEY, NE - WHEELER, STENNECHE AND SMITH	TRAINING	582.66
	28-APR-2017-32	OC COURSE TRAINING - SAFAARILAND REGISTRATION STEPHENS, HIKE, CUMMINGS, DUTCHER AND BARBEE	TRAINING	600.00
	28-APR-2017-28	(3) JOHNSON 7778	TRAINING SHERIFF	318.00
	28-APR-2017-28	(11)7778 JOHNSON	WARRANTS	-71.25
	28-APR-2017-28	(6) JOHNSON 7778	WARRANTS	379.47
	28-APR-2017-30	(4) 6418 HUDSON	WARRANTS	12.00
				PAYMENT TOTAL: 16,639.69
FIRST WIRELESS INC	WT50598	INVOICE WT50598 - SERIAL # 1138-	KEY AND TOOL	393.00
	WT50599	INVOICE WT50599 - SERIAL # M0015-	KEY AND TOOL	393.00
	WT50876	INVOICE WT50876 - SERIAL # M2255-	KEY AND TOOL	284.00
	101326	INV#101326 SERVICE CONTRACT FOR RADIOS	YOUTH CENTER	149.55
				PAYMENT TOTAL: 1,219.55
FISHER HEALTHCARE	0315718	CATALOG # 12540C COVER GLASSES NO. 2 25MM 1OZ/PK	ADOLESCENT HEALTH	134.37
	0315718	CATALOG # 12540C COVER GLASSES NO. 2 25MM 1OZ/PK	COUNTY HEALTH CLINIC	90.39
	0315718	CATALOG # 12540C COVER GLASSES NO. 2 25MM 1OZ/PK	LB 692 PER CAPITA FUNDS	19.54
				PAYMENT TOTAL: 244.30
FISHER SCIENTIFIC COMPANY LLC	405638	CATALOG # 01 910 022 IONIZER;U-SHAPED; METTLER TOLEDO; ANTISTATIC SYSTEMS; WITHOUT WARNING LIGHT; FOR USE WITH METTLER TOLEDO BALANCES	AIR POLLUTION 103 FUND EPA PM 3.5	1,851.97
	4728002	CATALOG # 01 910 022 IONIZER;U-SHAPED; METTLER TOLEDO; ANTISTATIC SYSTEMS; WITHOUT WARNING LIGHT; FOR USE WITH METTLER TOLEDO BALANCES	AIR POLLUTION 103 FUND EPA PM 3.5	-1,851.97
	99-22470	ITEM 0020 FILTER KIT 47-70 PRODUCT 30300922	AIR POLLUTION 103 FUND EPA PM 3.5	2,052.20
	99-22470	ITEM BALANCE XPR2U PRODUCT 30279196	AIR POLLUTION 103 FUND EPA PM 3.5	32,339.42
				PAYMENT TOTAL: 34,391.62
FORNEY ROTH LLC	16-MAY-2017CR163831	ATTORNEY FEES	COURT COSTS DISTRICT CRT	784.00
	16-MAY-2017CR17246	ATTORNEY FEES	COURT COSTS DISTRICT CRT	376.00
				PAYMENT TOTAL:

				1,160.00
FRANCIS M MATTHEWS	16-MAY-2017MM022914JV170000500	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	16-MAY-2017MM022915JV170000450	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	370.50
	16-MAY-2017MM022917JV160000593	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	546.00
				PAYMENT TOTAL: 1,046.50
FRASER STRYKER PC LLO	17-FEB-2017 CR16-8521.	ATTORNEY FEES	COURT ADMIN/CLERK	395.00
	17-FEB-2017 CR16-26021.	ATTORNEY FEES	COURT ADMIN/CLERK	190.00
				PAYMENT TOTAL: 585.00
FRED PRYOR SEMINARS AND CAREERTRACK	21984583	JUSTIN AUMANN - REGISTRATION	CRIME LAB	159.00
	21984584	JODI ADAMS - REGISTRATION	CRIME LAB	159.00
				PAYMENT TOTAL: 318.00
GALLS LLC	007506343	MEDIUM-SWEATER BLACK 1" DCYC STAFF LETTERING LEFT POCKET	YOUTH CENTER	276.00
				PAYMENT TOTAL: 276.00
GCR TIRES & SERVICE	500-85290	FASTER-ORD# 68625 ; Inv# 500-85290	156TH MAPLE INV	1,880.96
				PAYMENT TOTAL: 1,880.96
GENERAL PARTS LLC	1607933	#502977 BLENDING ASSEMBLY/COMPLETE FOR WARING COMMERCIAL BLENDER	KITCHEN	345.23
	1607933	FREIGHT	KITCHEN	17.94
				PAYMENT TOTAL: 363.17
GENIE PEST CONTROL INC	01-0160030	PROFESSIONAL SERVICES	HOUSEKEEPING	60.00
	01-0160031	PROFESSIONAL SERVICES	HOUSEKEEPING	60.00
	01-0160032	PROFESSIONAL SERVICES	HOUSEKEEPING	60.00
	01-0161680	GENIE PEST INV.01-0161680 DATED 3/31/17 SERVICE @ 1941 S 42ND #2254 (CENTER MALL WIC)	PUB PROPERTY LEASING	45.00
				PAYMENT TOTAL: 225.00
GENUINE PARTS CO NAPA	819016	NAPA GENUINE AUTO PARTS RADIATOR CAPS FOR GENERATOR @ 408 PP	CRTHSE WEST MNTCE	13.98
				PAYMENT TOTAL: 13.98
GONZALEZ LAW OFFICE LLC	16-MAY-2017LG022254JV140001822	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	559.55
	16-MAY-2017LG022254JV140001822	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	78.43
	16-MAY-2017LG022254JV150000782	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	559.54
	16-MAY-2017LG022254JV150000782	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	78.42

	16-MAY-2017LG022254JV160001156	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	2.16
	16-MAY-2017LG022380JV160001115	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	344.50
	16-MAY-2017LG022492JV140000733	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
				PAYMENT TOTAL: 1,736.35
GOOD SHEPHERD FUNERAL HOME	17-MAY-2017 GA 201786428	CLIENT AID	DIRECT CLIENT SERVICES	826.00
	17-MAY-2017 GA 201786429	CLIENT AID	DIRECT CLIENT SERVICES	193.00
				PAYMENT TOTAL: 1,019.00
GOODWIN TUCKER GROUP	0019239	SAL3007 DISPOSAL 300 208-230-480 3PH	KITCHEN	2,283.10
				PAYMENT TOTAL: 2,283.10
GOVERNMENT FINANCE OFFICERS ASSOCIATION	0108331	DAWN RIDLEN 6/1/17 - 5/31/17	BUSINESS ADMINISTRATION	150.00
	0160175-2	GERALDINE MCKAY 6/1/17 - 5/31/18	BUSINESS ADMINISTRATION	150.00
	0160178-2	TIM KELSO 6/1/17 - 5/31/18	BUSINESS ADMINISTRATION	150.00
	0160180-2	DON HAMILTON 6/1/17 - 5/31/18	BUSINESS ADMINISTRATION	150.00
				PAYMENT TOTAL: 600.00
GRAEVE LAW & MEDIATION LLC	16-MAY-2017SG022116JV160000548	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,764.75
	16-MAY-2017SG022163JV170000513	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	819.00
	16-MAY-2017SG022179JV160001754	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	845.00
	16-MAY-2017SG022599JV160000393	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	256.75
	16-MAY-2017SG022708JV160000683	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
				PAYMENT TOTAL: 3,773.25
GRAINGER	9432707405	FASTER-ORD# 68571 ; Inv# 9432707405	156TH MAPLE INV	25.66
	9434501095	FASTER-ORD# 68588 ; Inv# 9434501095	156TH MAPLE INV	318.06
	9438923287	DRUM HEATER	MAINTENANCE	-338.09
	9439535908	DRUM HEATER	MAINTENANCE	360.82
	9440069004	1/2" CORDLESS HAMMER DRILL (ITEM #39EP03)	MAINTENANCE	152.50
	9440069004	3/8" SQUARE CORDLESS IMPACT WRENCH (ITEM #22UT59)	MAINTENANCE	122.00
	9440069004	ELECTRONIC MEASURING WHEEL 12-1/2" (ITEM #21LP31)	MAINTENANCE	393.18
	9430879057	GRAINGER TRANSFORMER ERV @ DCOB (CHIESA)	PUB PROPERTY LEASING	259.25
	9436782644	1TYZ6 - 60" FIBERGLASS PLASTIC JAW WET MOP HANDLE	SAFETY AND SANITATION	402.24

	9436782651	9MCC1 - SANI -CLOTH PLUS GERMICIDAL DISINFECTING WIPES	SAFETY AND SANITATION	751.20
				PAYMENT TOTAL: 2,446.82
GREAT PLAINS NURSERY	1746	Nursery Trees 582013 Great Plains Nursery	PARKS AND TRAILS	1,085.00
	1747	Plant Material for DCHC -Great Plains Nursery- 582013	PARKS AND TRAILS	185.00
				PAYMENT TOTAL: 1,270.00
GREGORY A PIVOVAR	12-MAY-2017 CR17-7843	ATTORNEY FEES	COURT ADMIN/CLERK	167.50
				PAYMENT TOTAL: 167.50
GREGORY NOWEL	12-MAY-2017 GA 201786365	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
GROSS IWERSON KRATOCHVIL KLEIN	18-NOV-2017	DCHC RESIDENT MEDICAL CARE GIKK DOS 1/27/17 REHAB	SKILLED CARE	27.53
				PAYMENT TOTAL: 27.53
GTP AQUISITIONS PARTNERS I LLC	404121300	Inv #404121300 Tower Rent May 2017	OPERATIONS COMMUNICATIONS	1,188.69
				PAYMENT TOTAL: 1,188.69
HAPPY YELLOW AND CHECKER CAB	11491	DCHC RESIDENT TRANSPORTHAPPY CAB INV 11491	2 WEST	9.15
	11491	DCHC RESIDENT TRANSPORTHAPPY CAB INV 11491	3 CENTER GERIATRIC	5.47
	11491	DCHC RESIDENT TRANSPORTHAPPY CAB INV 11491	4 EAST	107.77
	11491	DCHC RESIDENT TRANSPORTHAPPY CAB INV 11491	4 WEST GERIATRIC	10.00
	11491	DCHC RESIDENT TRANSPORTHAPPY CAB INV 11491	ADMIN MEDICAL	6.52
	11491	DCHC RESIDENT TRANSPORTHAPPY CAB INV 11491	CAVANAUGH CARE CENTER I	17.86
	11478	Inv. 11478, 5/1/17, transportation for EPIC April 2017	SHERWOOD- YOUTH CENTER	2,802.57
				PAYMENT TOTAL: 2,959.34
HARRIS & ASSOCIATES PC LLC	16-MAY- 2017MS022712JV150001029	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	646.75
	16-MAY- 2017MS022712JV150001029	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.46
	16-MAY- 2017MS022989JV160000807	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	2,151.50
	16-MAY- 2017MS022989JV160000807	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	20.39
				PAYMENT TOTAL: 2,819.10

HEARTLAND FAMILY SERVICE	30C	INVOICE # 30C APRIL RESTORATIVE JUSTICE CLASSES	CORRECTIONS INMATE BENEFIT ACCOUNT	1,000.00
				PAYMENT TOTAL: 1,000.00
HELGET HOME CARE	3486	INV 3486 EQUIPMENT/SERVICES FOR RESP THERAPY FROM HELGET	RESPIRATORY THERAPY	3,504.00
				PAYMENT TOTAL: 3,504.00
HIGHTOWER REFF LAW LLC	12-MAY-2017 CR17-9434	ATTORNEY FEES	COURT ADMIN/CLERK	95.00
				PAYMENT TOTAL: 95.00
HOLDAHL INC	PL00873624-001	CAP - 1212 - HOLDAHL SUPPLIES FOR CONFERENCE ROOM INV.PL00873624-001, PL00873624-002 PP	CAPITAL IMPROVEMENT	664.74
	PL00873624-002	CAP - 1212 - HOLDAHL SUPPLIES FOR CONFERENCE ROOM INV.PL00873624-001, PL00873624-002 PP	CAPITAL IMPROVEMENT	175.81
				PAYMENT TOTAL: 840.55
HOST COFFEE SERVICE INC	0259289	INV.0259289 COFFEE FOR JURORS	JURORS	150.89
				PAYMENT TOTAL: 150.89
HUBERS	76125-1 CVW	FASTER-ORD# 68474 ; Inv# 76125-1	156TH MAPLE INV	277.49
	77911-1 CVW	FASTER-ORD# 68712 ; Inv# 77911-1	156TH MAPLE INV	108.77
	77949 CVW	FASTER-ORD# 68718 ; Inv# 77949	156TH MAPLE INV	38.78
				PAYMENT TOTAL: 425.04
HYVEE INC	10-MAY-2017	HYVEE HEALTH FAIR	MED INSURANCE	126.74
				PAYMENT TOTAL: 126.74
IDEAL PURE WATER	1342908	CMHC	5 E-CENTER INPATIENT	16.50
	1342908	564011 DIST CRT ADMIN/RESEARCH ATTYS	ADMIN DISTRICT COURT	16.50
	1342908	582011 ENVIRONMENTAL SVC	ADMIN ENVIRONMENTAL SERVICES	19.25
	1342908	550012 SHERIFF MAIN	ADMIN SHERIFF	85.25
	1342908	621011 GENERAL ASSISTANCE	ADMINISTRATION POOR RELIEF	33.00
	1342909	Bottled water	ADMINISTRATIVE DIVISION	214.50
	1342908	INV #1342908 WATER SERVICE FOR MIDTOWN HEALTH DEPARTMENT - APRIL 2017	BUSINESS ADMINISTRATION	101.75
	1342908	566011 COUNTY CRT PROBATION	CENTRAL	148.50
	1342908	550077 SHERIFF CC A LEVEL	CIVIC CENTER SECURITY	8.25
	1342908	560018 CO ATTORNEY CIVIL	CIVIL	35.75
	1342908	565013 COUNTY CRT CIVIL	CIVIL/SMALL CLAIMS	30.25
	1342908	564017 CONCILIATION COURT	CONCILLIATION COURT	5.50
	1342908	550078 SHERIFF HOJ 2ND FLOOR	COUNTY COURT	2.75
	1342908	565015 COUNTY CRT ADMIN	COURT ADMIN/CLERK	11.00
	1342908	552013 CORRECTIONS	COURT HOUSE JAIL	776.40

1342908	564023 DIST CRT REFEREE	COURT REFEREE GRANT	2.75
1342908	550052 SHERIFF CSI	CRIME LAB	30.25
1342908	560012 CO ATTORNEY CRIMINAL	CRIMINAL	66.00
1342908	565012 COUNTY CRT TRAFFIC	CRIMINAL/TRAFFIC DIV	27.50
1342908	670011 ENGINEERS - UPPER	DESIGN & SURVEY	13.75
1342908	550075 SHERIFF HOJ 6TH	DISTRICT COURT	27.50
1342908	564024 DRUG COURT	DRUG COURT	13.75
1342908	550079 SHERIFF HOJ H LEVEL	ENTRANCE SECURITY OFFICERS	13.75
1342908	ENV SVC STATE ST	ENVIRONMENTAL COMPLIANCE	2.75
1342908	550072 SHERIFF LEAVENWORTH	FIELD SERVICES	44.00
1342908	502013 CLERKS	FINANCE DEPARTMENT	33.00
1342908	513012 CIVIL SERVICE	GENERAL OFFICE CIVIL SER	8.25
1323045	New - Hot/Cold water cooler w/2 year warranty	GENERAL OFFICE CLRK OF DIST CRT	300.00
1342908	562012 CLERK OF DIST COURT	GENERAL OFFICE CLRK OF DIST CRT	55.00
1342908	505012 ELECTIONS	GENERAL OFFICE ELECT COMM	49.50
1342908	509011 GARAGE	GENERAL OFFICE GARAGE	22.00
1342908	567011 JUVENILE COURT	GENERAL OFFICE JUVENILE CRT	38.50
1342908	561012 PUBLIC DEFENDER	GENERAL OFFICE PUBLIC DEFENDER	101.75
1342908	508012 PURCHASING	GENERAL OFFICE PURCHASING	16.50
1342908	504012 ASSESSORS	GENERAL OFFICE REG OF DEEDS	74.25
1342908	504012 REG OF DEEDS	GENERAL OFFICE REG OF DEEDS	27.50
1342908	528011 GIS RM 402	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	11.00
1342908	633017 DCHC HOUSEKEEPING	HOUSEKEEPING	11.00
1333292	WATER COOLER HOT/COLD FOR COURTROOM #502 (JUDGE BURNS)	JUDGES	300.00
1342908	564012 DIST CRT JUDGES	JUDGES	55.00
1342908	560022 CO ATTORNEY	JUVENILE	24.75
1342908	556011 JUV ASSESSMENT	JUVENILE ASSESSMENT CENTER	11.00
1342908	568011 JUVENILE PROBATION	JUVENILE COURT PROBATION	79.75
1342908	508014 MAIL ROOM	MAIL ROOM	13.75
1342908	672011 ENGINEERS - LOWER	MAINTENANCE	35.75
1342908	HEALTH CENTER	OCCUPATIONAL THERAPY	24.75
1342908	553012 COMM 911	OPERATIONS COMMUNICATIONS	77.00
1342908	524011 WORKERS COMP	OUTSIDE OFFICE EXPENSE	5.50
1342908	565014 COUNTY CRT PROBATE/INTERPRETER	PROBATE DIV	8.25
1342908	507011 PUBLIC PROP.	PUB PROPERTY LEASING	13.75
1342908	511011 MICROFILM	RECORDS IMAGING	8.25
1342908	550081 SHERIFF TITLE INSPEC.	TITLE INSPECTION	11.00
1342908	560021 VICTIM WITNESS	VICTIM ASSISTANCE UNIT	22.00
1342908	INV #1342908 WATER SERVICE FOR VITAL STATISTICS - APRIL 2017	VITAL STATISTICS	22.00
1342908	508013 WAREHOUSE	WAREHOUSE	11.00
			PAYMENT TOTAL: 3,218.90

INFRASTRUCTURE LLC	5936A	ENGINEERING SERVICES FOR PROJECT C-28(391)	BRIDGE	13,865.39
	5936B	ENGINEERING SERVICES FOR PROJECT C-28(533)	BRIDGE	571.25
				PAYMENT TOTAL: 14,436.64
INFUSCIENCE	29-APR-2017	DCHC RESIDENT MEDICAL CARE INFUSCIENCE DOS 3/8/17 3/15/17 3/22/17 3/29/17 4/5/17 4/12/17 4/19/17 3W	3 WEST GERIATRIC	2,490.00
				PAYMENT TOTAL: 2,490.00
INTERSTATE ALL BATTERY CENTER	1924899012039	AED Battery 12v 4.2AH LIT Interstate Batteries MED3261	CENTRAL SUPPLY HEALTH CENTER	369.90
	1924801017387	Energizer MAX Alkaline Batteries, AAAA, 2 batteries/pack; EVEC96BP2	FOOD & DRINK ADMIN	34.10
				PAYMENT TOTAL: 404.00
INTERSTATE BATTERIES OF OMAHA	81039281	FASTER-ORD# 68680 ; Inv# 81039281	156TH MAPLE INV	191.92
				PAYMENT TOTAL: 191.92
JACQUELINE FOLAND SIECK	16-MAY-2017JF016715JV150001488	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,296.75
	16-MAY-2017JF016763JV160000158	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	292.50
				PAYMENT TOTAL: 1,589.25
JAMCO ABATEMENT SERVICES INC	16407	CAP - DCHC - JAMCO ABATEMENT INV.16407 ASBESTOS ABATEMENT CHILLER ROOM 3LF OF PIPE IJNSULATION	CAPITAL IMPROVEMENT	600.00
				PAYMENT TOTAL: 600.00
JANE M ALEXANDER	05-MAY-2017	MILEAGE REIMBURSEMENT DC CLK DIST CRT	ADMIN CLERK OF DISTRICT COURT	50.56
				PAYMENT TOTAL: 50.56
JANINE F UCCHINO	16-MAY-2017JU022985JV160000593	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	286.00
	16-MAY-2017JU022996JV170000585	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	328.25
	16-MAY-2017JU022999JV170000710	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	234.00
	16-MAY-2017JU023009JV150000469	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.75
	16-MAY-2017JU023009JV170000005	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.75
	16-MAY-2017JU023010JV170000426	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	292.50
	16-MAY-2017JU023016JV170000572	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	240.50
	16-MAY-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	321.75

	2017JU023019JV160000001				
					PAYMENT TOTAL: 1,852.50
JEAN M SCHLEIFE	10	JV16 1943 DEPOSITION COPIES DC ATTN	JUVENILE		78.00
					PAYMENT TOTAL: 78.00
JEFFREY M KURTZ	16-MAY- 2017JK019804JV160001332	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		156.00
	16-MAY- 2017JK021421JV140000652	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		279.50
	16-MAY- 2017JK022867JV160001760	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		126.75
	16-MAY- 2017JK022869JV170000687	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		120.25
	16-MAY- 2017JK022870JV140001662	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		74.75
	16-MAY- 2017JK022871JV170000588	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		240.50
	16-MAY- 2017JK022872JV150001896	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		344.50
	16-MAY- 2017JK022874JV160001206	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		195.00
	16-MAY- 2017JK022875JV160001825	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		230.75
	16-MAY- 2017JK022877JV160001665	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		74.75
	16-MAY- 2017JK022879JV160001592	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		178.75
	16-MAY- 2017JK022881JV150001596	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		78.00
	16-MAY- 2017JK022882JV140001066	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		55.25
	16-MAY- 2017JK022883JV150000522	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		156.00
					PAYMENT TOTAL: 2,310.75
JENNIFER L SIEGERT	V050817LH1	MILEAGE REIMBURSEMENT - DCHD CHNS ADMIN	NHCS ADMINISTRATION		8.03
	V050817LH3	MILEAGE REIMBRSMNT	WOMEN INFANT CHILDREN (WIC)		76.51
					PAYMENT TOTAL: 84.54
JESSICA PEALE DOUGLAS	12-MAY-2017 CR17-6228	ATTORNEY FEES	COURT ADMIN/CLERK		90.00
	12-MAY-2017 CR17-6246	ATTORNEY FEES	COURT ADMIN/CLERK		107.50
					PAYMENT TOTAL: 197.50
JOHNSON & PEKNY LLC	27-MAR-2017	PR13 1429 FEES AND EXPENSES DC COURT	COURT ADMIN/CLERK		3,306.01
					PAYMENT TOTAL: 3,306.01
JOHNSON CONTROLS INC	1-49301732949	JOHNSON CONTROS CHILLER #1 REPAIR @ CORR INV.1-49301732949 DATED 4/28/17	CORRECTIONS BLD MNTCE		421.13

				PAYMENT TOTAL: 421.13
JOHNSON HARDWARE CO	0844687-IN	JOHNSON HARDWARE INV 844687 HOSP	CARPENTER	4.50
	0845203-IN	JOHNSON HARDWARE INVS 845203, 845355, 845448, 845636& 845926 DOTCOM & CORR PP	CORRECTIONS BLD MNTCE	51.08
	0845355-IN	JOHNSON HARDWARE INVS 845203, 845355, 845448, 845636& 845926 DOTCOM & CORR PP	CORRECTIONS BLD MNTCE	100.83
	0845448-IN	JOHNSON HARDWARE INVS 845203, 845355, 845448, 845636& 845926 DOTCOM & CORR PP	CORRECTIONS BLD MNTCE	51.08
	0845636-IN	JOHNSON HARDWARE INVS 845203, 845355, 845448, 845636& 845926 DOTCOM & CORR PP	CORRECTIONS BLD MNTCE	102.69
	0845926-IN	JOHNSON HARDWARE INVS 845203, 845355, 845448, 845636& 845926 DOTCOM & CORR PP	CORRECTIONS BLD MNTCE	29.44
	0846427-IN	43931 - DOOR SWEEPS 20 & 11	COURT HOUSE JAIL	825.00
	0845203-IN	JOHNSON HARDWARE INVS 845203, 845355, 845448, 845636& 845926 DOTCOM & CORR PP	CRTHSE WEST MNTCE	4.92
	0845355-IN	JOHNSON HARDWARE INVS 845203, 845355, 845448, 845636& 845926 DOTCOM & CORR PP	CRTHSE WEST MNTCE	9.71
	0845448-IN	JOHNSON HARDWARE INVS 845203, 845355, 845448, 845636& 845926 DOTCOM & CORR PP	CRTHSE WEST MNTCE	4.92
	0845636-IN	JOHNSON HARDWARE INVS 845203, 845355, 845448, 845636& 845926 DOTCOM & CORR PP	CRTHSE WEST MNTCE	9.89
	0845926-IN	JOHNSON HARDWARE INVS 845203, 845355, 845448, 845636& 845926 DOTCOM & CORR PP	CRTHSE WEST MNTCE	2.84
JOHNSTONE SUPPLY	1137566	JS MISC AC SUPPLIES VAR LOC - INV.1137566, 1138004, 1138653, 1140249, 1141173, 1141804, 1141956, 1141957, 4092310, 4092516, 4093288, 4093317, 4093858 PP	CORRECTIONS BLD MNTCE	0.75
	1138004	JS MISC AC SUPPLIES VAR LOC - INV.1137566, 1138004, 1138653, 1140249, 1141173, 1141804, 1141956, 1141957, 4092310, 4092516, 4093288, 4093317, 4093858 PP	CORRECTIONS BLD MNTCE	0.56
	1138653	JS MISC AC SUPPLIES VAR LOC - INV.1137566, 1138004, 1138653, 1140249, 1141173, 1141804, 1141956, 1141957, 4092310, 4092516, 4093288, 4093317, 4093858 PP	CORRECTIONS BLD MNTCE	0.56
	1140249	JS MISC AC SUPPLIES VAR LOC - INV.1137566, 1138004, 1138653, 1140249, 1141173, 1141804, 1141956, 1141957, 4092310, 4092516, 4093288, 4093317, 4093858 PP	CORRECTIONS BLD MNTCE	0.10
	1141173	JS MISC AC SUPPLIES VAR LOC - INV.1137566, 1138004, 1138653, 1140249, 1141173, 1141804, 1141956, 1141957, 4092310, 4092516, 4093288, 4093317, 4093858 PP	CORRECTIONS BLD MNTCE	0.09
	1141804	JS MISC AC SUPPLIES VAR LOC - INV.1137566, 1138004, 1138653, 1140249, 1141173, 1141804, 1141956, 1141957, 4092310, 4092516, 4093288, 4093317, 4093858 PP	CORRECTIONS BLD MNTCE	0.35
	1141956	JS MISC AC SUPPLIES VAR LOC - INV.1137566, 1138004, 1138653, 1140249, 1141173, 1141804, 1141956, 1141957, 4092310, 4092516, 4093288, 4093317, 4093858 PP	CORRECTIONS BLD MNTCE	1.15

1141957	JS MISC AC SUPPLIES VAR LOC - INV.1137566, 1138004, 1138653, 1140249, 1141173, 1141804, 1141956, 1141957, 4092310, 4092516, 4093288, 4093317, 4093858 PP	CORRECTIONS BLD MNTCE	0.44
4092310	JS MISC AC SUPPLIES VAR LOC - INV.1137566, 1138004, 1138653, 1140249, 1141173, 1141804, 1141956, 1141957, 4092310, 4092516, 4093288, 4093317, 4093858 PP	CORRECTIONS BLD MNTCE	0.56
4092516	JS MISC AC SUPPLIES VAR LOC - INV.1137566, 1138004, 1138653, 1140249, 1141173, 1141804, 1141956, 1141957, 4092310, 4092516, 4093288, 4093317, 4093858 PP	CORRECTIONS BLD MNTCE	0.10
4093288	JS MISC AC SUPPLIES VAR LOC - INV.1137566, 1138004, 1138653, 1140249, 1141173, 1141804, 1141956, 1141957, 4092310, 4092516, 4093288, 4093317, 4093858 PP	CORRECTIONS BLD MNTCE	0.69
4093317	JS MISC AC SUPPLIES VAR LOC - INV.1137566, 1138004, 1138653, 1140249, 1141173, 1141804, 1141956, 1141957, 4092310, 4092516, 4093288, 4093317, 4093858 PP	CORRECTIONS BLD MNTCE	1.09
4093858	JS MISC AC SUPPLIES VAR LOC - INV.1137566, 1138004, 1138653, 1140249, 1141173, 1141804, 1141956, 1141957, 4092310, 4092516, 4093288, 4093317, 4093858 PP	CORRECTIONS BLD MNTCE	0.04
1137566	JS MISC AC SUPPLIES VAR LOC - INV.1137566, 1138004, 1138653, 1140249, 1141173, 1141804, 1141956, 1141957, 4092310, 4092516, 4093288, 4093317, 4093858 PP	CRTHSE WEST MNTCE	22.43
1138004	JS MISC AC SUPPLIES VAR LOC - INV.1137566, 1138004, 1138653, 1140249, 1141173, 1141804, 1141956, 1141957, 4092310, 4092516, 4093288, 4093317, 4093858 PP	CRTHSE WEST MNTCE	16.79
1138653	JS MISC AC SUPPLIES VAR LOC - INV.1137566, 1138004, 1138653, 1140249, 1141173, 1141804, 1141956, 1141957, 4092310, 4092516, 4093288, 4093317, 4093858 PP	CRTHSE WEST MNTCE	16.79
1140249	JS MISC AC SUPPLIES VAR LOC - INV.1137566, 1138004, 1138653, 1140249, 1141173, 1141804, 1141956, 1141957, 4092310, 4092516, 4093288, 4093317, 4093858 PP	CRTHSE WEST MNTCE	3.11
1141173	JS MISC AC SUPPLIES VAR LOC - INV.1137566, 1138004, 1138653, 1140249, 1141173, 1141804, 1141956, 1141957, 4092310, 4092516, 4093288, 4093317, 4093858 PP	CRTHSE WEST MNTCE	2.82
1141804	JS MISC AC SUPPLIES VAR LOC - INV.1137566, 1138004, 1138653, 1140249, 1141173, 1141804, 1141956, 1141957, 4092310, 4092516, 4093288, 4093317, 4093858 PP	CRTHSE WEST MNTCE	10.50
1141956	JS MISC AC SUPPLIES VAR LOC - INV.1137566, 1138004, 1138653, 1140249, 1141173, 1141804, 1141956, 1141957, 4092310, 4092516, 4093288, 4093317, 4093858 PP	CRTHSE WEST MNTCE	34.66
1141957	JS MISC AC SUPPLIES VAR LOC - INV.1137566, 1138004, 1138653, 1140249, 1141173, 1141804, 1141956, 1141957, 4092310, 4092516, 4093288, 4093317, 4093858 PP	CRTHSE WEST MNTCE	13.32
4092310	JS MISC AC SUPPLIES VAR LOC - INV.1137566, 1138004, 1138653, 1140249, 1141173, 1141804,	CRTHSE WEST MNTCE	16.79

	1141956, 1141957, 4092310, 4092516, 4093288, 4093317, 4093858 PP		
4092516	JS MISC AC SUPPLIES VAR LOC - INV.1137566, 1138004, 1138653, 1140249, 1141173, 1141804, 1141956, 1141957, 4092310, 4092516, 4093288, 4093317, 4093858 PP	CRTHSE WEST MNTCE	3.10
4093288	JS MISC AC SUPPLIES VAR LOC - INV.1137566, 1138004, 1138653, 1140249, 1141173, 1141804, 1141956, 1141957, 4092310, 4092516, 4093288, 4093317, 4093858 PP	CRTHSE WEST MNTCE	20.76
4093317	JS MISC AC SUPPLIES VAR LOC - INV.1137566, 1138004, 1138653, 1140249, 1141173, 1141804, 1141956, 1141957, 4092310, 4092516, 4093288, 4093317, 4093858 PP	CRTHSE WEST MNTCE	32.73
4093858	JS MISC AC SUPPLIES VAR LOC - INV.1137566, 1138004, 1138653, 1140249, 1141173, 1141804, 1141956, 1141957, 4092310, 4092516, 4093288, 4093317, 4093858 PP	CRTHSE WEST MNTCE	1.09
4092346A	motor for fuel tank	GEN BUILD MAINT	306.66
1137566	JS MISC AC SUPPLIES VAR LOC - INV.1137566, 1138004, 1138653, 1140249, 1141173, 1141804, 1141956, 1141957, 4092310, 4092516, 4093288, 4093317, 4093858 PP	PUB PROPERTY LEASING	57.63
1138004	JS MISC AC SUPPLIES VAR LOC - INV.1137566, 1138004, 1138653, 1140249, 1141173, 1141804, 1141956, 1141957, 4092310, 4092516, 4093288, 4093317, 4093858 PP	PUB PROPERTY LEASING	43.13
1138653	JS MISC AC SUPPLIES VAR LOC - INV.1137566, 1138004, 1138653, 1140249, 1141173, 1141804, 1141956, 1141957, 4092310, 4092516, 4093288, 4093317, 4093858 PP	PUB PROPERTY LEASING	43.13
1140249	JS MISC AC SUPPLIES VAR LOC - INV.1137566, 1138004, 1138653, 1140249, 1141173, 1141804, 1141956, 1141957, 4092310, 4092516, 4093288, 4093317, 4093858 PP	PUB PROPERTY LEASING	7.98
1141173	JS MISC AC SUPPLIES VAR LOC - INV.1137566, 1138004, 1138653, 1140249, 1141173, 1141804, 1141956, 1141957, 4092310, 4092516, 4093288, 4093317, 4093858 PP	PUB PROPERTY LEASING	7.27
1141804	JS MISC AC SUPPLIES VAR LOC - INV.1137566, 1138004, 1138653, 1140249, 1141173, 1141804, 1141956, 1141957, 4092310, 4092516, 4093288, 4093317, 4093858 PP	PUB PROPERTY LEASING	26.97
1141956	JS MISC AC SUPPLIES VAR LOC - INV.1137566, 1138004, 1138653, 1140249, 1141173, 1141804, 1141956, 1141957, 4092310, 4092516, 4093288, 4093317, 4093858 PP	PUB PROPERTY LEASING	89.06
1141957	JS MISC AC SUPPLIES VAR LOC - INV.1137566, 1138004, 1138653, 1140249, 1141173, 1141804, 1141956, 1141957, 4092310, 4092516, 4093288, 4093317, 4093858 PP	PUB PROPERTY LEASING	34.23
4092310	JS MISC AC SUPPLIES VAR LOC - INV.1137566, 1138004, 1138653, 1140249, 1141173, 1141804, 1141956, 1141957, 4092310, 4092516, 4093288, 4093317, 4093858 PP	PUB PROPERTY LEASING	43.13
4092516	JS MISC AC SUPPLIES VAR LOC - INV.1137566, 1138004, 1138653, 1140249, 1141173, 1141804, 1141956, 1141957, 4092310, 4092516, 4093288, 4093317, 4093858 PP	PUB PROPERTY LEASING	7.98

4093288	JS MISC AC SUPPLIES VAR LOC - INV.1137566, 1138004, 1138653, 1140249, 1141173, 1141804, 1141956, 1141957, 4092310, 4092516, 4093288, 4093317, 4093858 PP	PUB PROPERTY LEASING	53.32
4093317	JS MISC AC SUPPLIES VAR LOC - INV.1137566, 1138004, 1138653, 1140249, 1141173, 1141804, 1141956, 1141957, 4092310, 4092516, 4093288, 4093317, 4093858 PP	PUB PROPERTY LEASING	84.09
4093858	JS MISC AC SUPPLIES VAR LOC - INV.1137566, 1138004, 1138653, 1140249, 1141173, 1141804, 1141956, 1141957, 4092310, 4092516, 4093288, 4093317, 4093858 PP	PUB PROPERTY LEASING	2.79
1137566	JS MISC AC SUPPLIES VAR LOC - INV.1137566, 1138004, 1138653, 1140249, 1141173, 1141804, 1141956, 1141957, 4092310, 4092516, 4093288, 4093317, 4093858 PP	WELFARE OFFICES	52.77
1138004	JS MISC AC SUPPLIES VAR LOC - INV.1137566, 1138004, 1138653, 1140249, 1141173, 1141804, 1141956, 1141957, 4092310, 4092516, 4093288, 4093317, 4093858 PP	WELFARE OFFICES	39.50
1138653	JS MISC AC SUPPLIES VAR LOC - INV.1137566, 1138004, 1138653, 1140249, 1141173, 1141804, 1141956, 1141957, 4092310, 4092516, 4093288, 4093317, 4093858 PP	WELFARE OFFICES	39.50
1140249	JS MISC AC SUPPLIES VAR LOC - INV.1137566, 1138004, 1138653, 1140249, 1141173, 1141804, 1141956, 1141957, 4092310, 4092516, 4093288, 4093317, 4093858 PP	WELFARE OFFICES	7.30
1141173	JS MISC AC SUPPLIES VAR LOC - INV.1137566, 1138004, 1138653, 1140249, 1141173, 1141804, 1141956, 1141957, 4092310, 4092516, 4093288, 4093317, 4093858 PP	WELFARE OFFICES	6.64
1141804	JS MISC AC SUPPLIES VAR LOC - INV.1137566, 1138004, 1138653, 1140249, 1141173, 1141804, 1141956, 1141957, 4092310, 4092516, 4093288, 4093317, 4093858 PP	WELFARE OFFICES	24.70
1141956	JS MISC AC SUPPLIES VAR LOC - INV.1137566, 1138004, 1138653, 1140249, 1141173, 1141804, 1141956, 1141957, 4092310, 4092516, 4093288, 4093317, 4093858 PP	WELFARE OFFICES	81.53
1141957	JS MISC AC SUPPLIES VAR LOC - INV.1137566, 1138004, 1138653, 1140249, 1141173, 1141804, 1141956, 1141957, 4092310, 4092516, 4093288, 4093317, 4093858 PP	WELFARE OFFICES	31.33
4092310	JS MISC AC SUPPLIES VAR LOC - INV.1137566, 1138004, 1138653, 1140249, 1141173, 1141804, 1141956, 1141957, 4092310, 4092516, 4093288, 4093317, 4093858 PP	WELFARE OFFICES	39.50
4092516	JS MISC AC SUPPLIES VAR LOC - INV.1137566, 1138004, 1138653, 1140249, 1141173, 1141804, 1141956, 1141957, 4092310, 4092516, 4093288, 4093317, 4093858 PP	WELFARE OFFICES	7.30
4093288	JS MISC AC SUPPLIES VAR LOC - INV.1137566, 1138004, 1138653, 1140249, 1141173, 1141804, 1141956, 1141957, 4092310, 4092516, 4093288, 4093317, 4093858 PP	WELFARE OFFICES	48.83
4093317	JS MISC AC SUPPLIES VAR LOC - INV.1137566, 1138004, 1138653, 1140249, 1141173, 1141804,	WELFARE OFFICES	77.00

		1141956, 1141957, 4092310, 4092516, 4093288, 4093317, 4093858 PP		
	4093858	JS MISC AC SUPPLIES VAR LOC - INV.1137566, 1138004, 1138653, 1140249, 1141173, 1141804, 1141956, 1141957, 4092310, 4092516, 4093288, 4093317, 4093858 PP	WELFARE OFFICES	2.56
				PAYMENT TOTAL: 1,467.20
JON D RUFF	V5/11/17LP	MILEAGE REIMBRMNT	SANITATION ENGINEER ADMIN	119.31
	V5/9/17LP	MILEAGE REIMBURSEMENT DCHD	SANITATION ENGINEER ADMIN	264.29
				PAYMENT TOTAL: 383.60
JON S NATVIG	12-MAY-2017 CR17-5526	ATTORNEY FEES	COURT ADMIN/CLERK	125.00
	12-MAY-2017 CR17-5998	ATTORNEY FEES	COURT ADMIN/CLERK	210.00
				PAYMENT TOTAL: 335.00
JOSEPH LOPEZ WILSON	16-MAY-2017JL022515JV160001684	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	412.75
				PAYMENT TOTAL: 412.75
JOSH J ANDERSEN	26	11/19/16-4/19/17-BOAT STORAGE-JOSH ANDERSEN	NAUTICAL SERVICES	500.00
				PAYMENT TOTAL: 500.00
JUDI BINIAMOW	9	INV. #9 MRT CLASS APRIL 3, 6, 10, 13, 17, 20, 24 & 27, 2017 (DRUG COURT)	DRUG COURT	1,140.00
				PAYMENT TOTAL: 1,140.00
JULIE GARRIDO	V050817LH1	MILEAGE REIMBURSEMENT - DCHD CHNS ADMIN	NHCS ADMINISTRATION	4.82
	V050817LH2	MILEAGE REIMBRMNT	WOMEN INFANT CHILDREN (WIC)	11.24
				PAYMENT TOTAL: 16.06
KATE E PLACZEK	16-MAY-2017KP022477JV160000027	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	2,190.50
	16-MAY-2017KP022477JV160000027	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	57.17
	16-MAY-2017KP022571JV150001942	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	247.00
				PAYMENT TOTAL: 2,494.67
KEEFE COMMISSARY NETWORK LLC	DOUGCO2017WEEK15-1	INVOICE # 2017WK15-1 WEEKLY COMMISSARY INVOICE	CORRECTIONS INMATE BENEFIT ACCOUNT	23,173.80
				PAYMENT TOTAL: 23,173.80
KENNY JACOBS LAW OFFICE LLC	12-MAY-2017 CR16-19040	ATTORNEY FEES	COURT ADMIN/CLERK	245.00
	16-MAY-2017KJ022551JV160000615	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
				PAYMENT TOTAL: 466.00

KERRY L KERNEN	V05/10/2017HAB	MILEAGE REIMBURSEMENT - DCHD	NHCS ADMINISTRATION	63.13
				PAYMENT TOTAL: 63.13
KEVIN A RYAN	12-MAY-2017 CR17-5614	ATTORNEY FEES	COURT ADMIN/CLERK	100.00
	16-MAY-2017CR151275	ATTORNEY FEES	COURT COSTS DISTRICT CRT	2,605.00
	16-MAY-2017KR022565JV170000609	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	364.00
	16-MAY-2017KR022661JV160001843	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	611.00
	16-MAY-2017KR022662JV160001825	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	903.50
	16-MAY-2017KR022666JV170000150	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	166.82
	16-MAY-2017KR022666JV170000321	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	166.84
	16-MAY-2017KR022666JV170000460	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	95.34
				PAYMENT TOTAL: 5,012.50
KIMBERLY A GALT	20170411	Invoice #20170411; 1422 Contracted Services; Galt Consulting LLC; From 01/01/2017 - 03/31/2017	HLT DEP/RESTF/1422	7,500.00
				PAYMENT TOTAL: 7,500.00
KONE INC	949613480	(2) KONE MONTHLY MAINT. @ CORRECTIONS	CORRECTIONS BLD MNTCE	460.00
	949613480	(3) KONE MONTHLY MAINT. @ 1709 JACKSON	CORRECTIONS BLD MNTCE	395.00
	949613477	MAY 2017 ELEVATOR MAINTENANCE-KONE INC	CRIME LAB	230.00
	949613480	(1) KONE MONTHLY MAINT. @ 408 S 18TH	CRTHSE WEST MNTCE	420.00
	1157386506	KONE INV.1157386506 DATED 4/12/17 SERVICE CALL #396 PASSENGER ELEVATOR REPAIR HALL PUSHBUTTON @ HOSP	GEN BUILD MAINT	801.83
	949613480	(5) KONE MONTHLY MAINT. @ SOCIAL SERVICES	WELFARE OFFICES	115.00
	949613480	(4) KONE MONTHLY MAINT. @ YOUTH DETEN CENTER	YOUTH DETENTION CENTER	345.00
				PAYMENT TOTAL: 2,766.83
KREATIV ELEMENT	120122110	Annual Social Media fee (2016-2017)	ADMINISTRATIVE DIVISION	1,320.00
				PAYMENT TOTAL: 1,320.00
KUENY & BEGLEY LAW OFFICES	16-MAY-2017JB021365JV160000662	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	432.25
				PAYMENT TOTAL: 432.25
L3 COMMUNICATIONS MOBILE VISION INC	025575-IN	DVR REPAIR	PATROL	1,215.30
	025575-IN	SHIPPING CHARGES	PATROL	28.00
				PAYMENT TOTAL: 1,243.30

LANCASTER COUNTY NEBRASKA	707419	CI17 3127 SUMMONS DC DIST CRT	COURT COSTS DISTRICT CRT	18.57
				PAYMENT TOTAL: 18.57
LANGUAGE LINC INTERPRETATION SERVICES	101712	Invoice # 101712 Client # 11437 Interpretation Services 3/3/2017	DIRECT CLIENT SERVICES	37.80
				PAYMENT TOTAL: 37.80
LATONYA WRIGHT	11-MAY-2017 GA 201786345	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
LAW OFFICE OF J ROBERT BLACK	16-MAY-2017CR161646	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,656.00
				PAYMENT TOTAL: 1,656.00
LAW OFFICE OF JUDITH A WELLS PC LLO	16-MAY- 2017JW018908JV140000733	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	721.50
	16-MAY- 2017JW018908JV140000733	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.96
				PAYMENT TOTAL: 722.46
LAW OFFICE OF JUSTIN T WAYNE LLC	16-MAY- 2017JW022574JV160000730	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	16-MAY- 2017JW022679JV170000389	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	92.62
	16-MAY- 2017JW022679JV170000392	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	92.63
	16-MAY- 2017JW022717JV130001428	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	698.75
				PAYMENT TOTAL: 968.50
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	16-MAY- 2017NC021405JV150001497	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	16-MAY- 2017NC022812JV150001881	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	139.75
	16-MAY- 2017NC022813JV170000040	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	234.00
	16-MAY- 2017NC022813JV170000040	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	30.00
	16-MAY- 2017NC022814JV160000858	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	204.75
	16-MAY- 2017NC022817JV140001958	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	82.87
	16-MAY- 2017NC022817JV160001059	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	82.88
	16-MAY- 2017NC022818JV160001576	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	273.00
	16-MAY- 2017NC022821JV160001955	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	347.75
	16-MAY- 2017NC022823JV170000197	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	204.75

	16-MAY-2017NC022824JV160001444	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	152.75
	16-MAY-2017NC022825JV170000311	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	331.50
	16-MAY-2017NC022827JV170000569	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	253.50
	16-MAY-2017NC022828JV170000660	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	373.75
	16-MAY-2017NC022829JV140000652	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	100.75
				PAYMENT TOTAL: 2,942.00
LAW OFFICE OF PATRICK J SODORO LLC	16-MAY-2017MR022575JV160001679	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,001.00
				PAYMENT TOTAL: 1,001.00
LAWRITER LLC	6018	LAWRITER - FY 2017	CORRECTIONS INMATE BENEFIT ACCOUNT	650.00
				PAYMENT TOTAL: 650.00
LEADINGAGE NEBRASKA	00501	Leading age webinar INV 00501	EMPLOYEE HEALTH	150.00
				PAYMENT TOTAL: 150.00
LESLIE A CHRISTENSEN ATTORNEY AT LAW	16-MAY-2017LC020235JV150000727	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	16-MAY-2017LC020235JV150000727	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.94
	16-MAY-2017LC021116JV150001120	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	165.75
	16-MAY-2017LC021137JV150001083	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	250.25
	16-MAY-2017LC021259JV160001866	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	16-MAY-2017LC021339JV160001741	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	464.75
	16-MAY-2017LC021339JV160001741	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.47
	16-MAY-2017LC022078JV160001364	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25
	16-MAY-2017LC022161JV160001969	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	16-MAY-2017LC022236JV160000569	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
				PAYMENT TOTAL: 1,424.91
LEXISNEXIS RISK DATA MANAGEMENT INC	1484185-20170430	APRIL 2017 SERVICE FEES-LEXISNEXIS	INVESTIGATIONS	31.00
				PAYMENT TOTAL: 31.00
LINDA JO HOLTBERG	V050817LH	MILEAGE REIMBURSEMENT - DCHD CHNS ADMIN	NHCS ADMINISTRATION	6.96

				PAYMENT TOTAL: 6.96
LISA ANN PORTER	10-MAR-2017-1	BILL OF EXCEPTIONS JV15-189	JUVENILE	50.00
				PAYMENT TOTAL: 50.00
LORA C MARSHBANKS	V051017LH	MILEAGE REIMBRMNT	WOMEN INFANT CHILDREN (WIC)	7.49
				PAYMENT TOTAL: 7.49
M & M STAFFING INC	043453	Weekly DCHC HSKP Temp Staff: OWS INV#043453 dtd 4/16/17 \$2733.57	HOUSEKEEPING	2,733.57
	043603	Weekly DCHC HSKP Temp Staff: OWS INV#043603 dtd 4/30/17 \$2424.77	HOUSEKEEPING	2,424.77
	043616	Weekly DCHC HSKP Temp Staff: OWS INV#043616 dtd 4/23/17 \$2417.14	HOUSEKEEPING	2,417.14
	043718	Weekly DCHC HSKP Temp Staff: OWS INV#043718 dtd 5/07/17 \$2764.07	HOUSEKEEPING	2,764.07
	042259	TEMPORARY STAFFING	KITCHEN	122.00
	043540	TEMPORARY STAFFING	KITCHEN	122.00
	043604	TEMPORARY STAFFING	KITCHEN	122.00
	042259	TEMPORARY STAFFING	PATIENT TRAY SERV	122.00
	043540	TEMPORARY STAFFING	PATIENT TRAY SERV	122.00
	043604	TEMPORARY STAFFING	PATIENT TRAY SERV	122.00
				PAYMENT TOTAL: 11,071.55
MANAGEMENT REGISTRY INC	005187	Management Registry Invoice # 005187	5 E-CENTER INPATIENT	1,018.50
				PAYMENT TOTAL: 1,018.50
MARIETTE C ACHIGBU	16-MAY- 2017MA022513JV160001279	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,153.75
	16-MAY- 2017MA022516JV150001644	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	832.00
	16-MAY- 2017MA022519JV160001241	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	2,392.00
	16-MAY- 2017MA022521JV150002097	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,387.75
	16-MAY- 2017MA022576JV109058139	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	281.12
	16-MAY- 2017MA022576JV140000149	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	281.13
	16-MAY- 2017MA022677JV160001678	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	819.00
	16-MAY- 2017MA022908JV120000006	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	510.25
				PAYMENT TOTAL: 7,657.00
MARX INNOVATIONS LLC	117	(1)Invoice #117; Contracted Services for Marx Innovations LLC; 1422 Grant; from 04/01/17 to 04/30/17	HLT DEP/RESTF/1422	1,687.50

	117	(2)Invoice #117; Contracted Services for Marx Innovations LLC; 1422 Grant; from 04/01/17 to 04/30/17	HLT DEP/RESTF/1422	1,687.50
				PAYMENT TOTAL: 3,375.00
MARY GRYVA ATTORNEY AT LAW	16-MAY- 2017MG022667JV170000356	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	266.50
	16-MAY- 2017MG022668JV160001022	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	16-MAY- 2017MG022673JV160000121	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	16-MAY- 2017MG022674JV150001452	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	16-MAY- 2017MG022705JV160000819	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
	16-MAY- 2017MG022776JV160001086	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
				PAYMENT TOTAL: 806.00
MARY KAY BOSCHEE RPR	17050803	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	573.00
	17050804	JV12 2438 BILL OF EXCEPTIONS AND SUPPLE BOE DC ATTN	JUVENILE	573.00
				PAYMENT TOTAL: 1,146.00
MARY PAT COE	16-MAY- 2017MC022448JV160001741	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	2,434.25
	16-MAY- 2017MC022448JV160001741	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.78
				PAYMENT TOTAL: 2,436.03
MATTHEW R KAHLER	16-MAY- 2017MK022770JV160002023	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	344.50
	16-MAY- 2017MK022772JV170000125	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	344.50
				PAYMENT TOTAL: 689.00
MAUREEN K MONAHAN	16-MAY- 2017MM016716JV150000933	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,712.75
	16-MAY- 2017MM016846JV130002407	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,982.50
	16-MAY- 2017MM016941JV140001693	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,358.50
	16-MAY- 2017MM017321JV140000139	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	763.75
				PAYMENT TOTAL: 5,817.50
MCCHESNEY AND FARRELL LAW OFFICE	12-MAY-2017 CR16-27515	ATTORNEY FEES	COURT ADMIN/CLERK	300.00
				PAYMENT TOTAL: 300.00

MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	56226944	INV 56226944 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	782.94
	56363290	INV 56363290 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	71.07
	56578874	INV 56578874 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	14.14
	56587430	INV 56587430 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	1,659.61
	56626554	INV 56626554 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	320.00
	57281382	BOOST HI PROTEIN VANILLA #4390094139 27/8 OZ. TETRA BRIKS, MCKESSON	UNSPECIFIED	766.20
	57281382	TENA SERENITY ULTRA THINS HEAVY REG ITEM# 52070	UNSPECIFIED	210.35
	57281382	TRIPLE BLADE RAZOR #75361700 100/CS MCKESSON	UNSPECIFIED	161.75
				PAYMENT TOTAL: 3,986.06
MCNEIL LAW OFFICE PC LLO	16-MAY- 2017JM022943JV160001687	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50
	16-MAY- 2017JM022944JV160001679	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.75
	16-MAY- 2017JM022955JV150002076	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	16-MAY- 2017JM022957JV160000260	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	16-MAY- 2017JM022964JV150002089	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
	16-MAY- 2017JM022965JV150001089	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
	16-MAY- 2017JM022966JV150001796	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	276.25
	16-MAY- 2017JM022970JV150001873	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	16-MAY- 2017JM022971JV150001377	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	16-MAY- 2017JM022972JV140001043	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	16-MAY- 2017JM022975JV170000450	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	217.75
	16-MAY- 2017JM022977JV150001887	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	204.75
				PAYMENT TOTAL: 1,686.75
MEDLINE INDUSTRIES INC	1827218991	MED CUP PLASTIC 1 OZ. VISIBLE MEASUREMENTS ITEM# DYND80000 MEDLINE 5000/CS	UNSPECIFIED	427.50
	1827218991	UNDERPADS 23 X 36 #MSC 281232 150/CS MEDLINE	UNSPECIFIED	468.20
	1827373624	ELASTIC BANDAGES 3" MDS046003H MEDLINE	UNSPECIFIED	7.20
				PAYMENT TOTAL: 902.90
MENARDS INC	69135	FUNDED FOR Tools and Supplies Menards 583011	ENVIRONMENTAL COMPLIANCE	333.17
	69595	Tools and Supplies Menards 583011	ENVIRONMENTAL COMPLIANCE	344.40

	70401-1	Tools & supplies	ENVIRONMENTAL COMPLIANCE	467.00
	69149	BLACK/STAINLESS STEEL TOP LOAD COOLER MENARDS SKU 06924133	INVESTIGATIONS	137.99
	69674	MENARDS OMAHA INV 69674 FITZ HOME PP	PUB PROPERTY LEASING	130.96
	4838	MENARDS RALSTON INV 4838 CARP SHOP HOSP	CARPENTER	34.43
	54763	MENARDS BELLEVUE INV 54763 CORR PP	CORRECTIONS BLD MNTCE	18.82
				PAYMENT TOTAL: 1,466.77
METROPOLITAN UTILITIES DISTRICT	17-APR-2017	Acct112000304902 Gas Services April 2017	OPERATIONS COMMUNICATIONS	48.19
	19-APR-2017	Acct112000296807 Gas Services April 2017	OPERATIONS COMMUNICATIONS	44.11
				PAYMENT TOTAL: 92.30
MICHAEL F FAY	13-APR-2017	MILEAGE REIMBURSEMENT - TREASURER	ADMINISTRATIVE DIVISION	56.71
				PAYMENT TOTAL: 56.71
MICHAEL P CONNOR	V5/9/17/LP	MILEAGE REIMBURSEMENT DCHD	SANITATION ENGINEER ADMIN	76.51
				PAYMENT TOTAL: 76.51
MICROFILMWORLD COM LLC	101649	MICRO-IMAGE CAPTURE 7M DIGITAL MICROFILM/MICROFICHE READER SCANNER USB2 - ITEM NO. MIC7M	PROBATE DIV	4,975.00
	101649	SHIPPING & HANDLING	PROBATE DIV	51.53
				PAYMENT TOTAL: 5,026.53
MIRION TECHNOLOGIES GDS INC	01831019	Invoice #01831019; Contracted Services Mirion Technologies; 6 TLD badges	EPA SCREENING GRANT	417.00
				PAYMENT TOTAL: 417.00
MONARCH OIL COMPANY	173486	TACK OIL	MAINTENANCE	427.00
				PAYMENT TOTAL: 427.00
MONICA GREEN KRUGER PC LLO	16-MAY- 2017MK022367JV160001372	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.25
				PAYMENT TOTAL: 94.25
MOORE MEDICAL LLC	99473851 I	GLOVES POWDERFREE VINYL #77105 MEDIUM	UNSPECIFIED	126.00
				PAYMENT TOTAL: 126.00
MPI OAK PLAZA INC	01-JUN-2017	12 OF 12 8303-09 RENT CAM INS TAX	OUTSIDE OFFICE EXPENSE	7,341.21
	01-JUN-2017-1	12 OF 12 RENT CAM TAX INS 8311 SPRING ST	OUTSIDE OFFICE EXPENSE	7,341.21
				PAYMENT TOTAL: 14,682.42
NATIONAL ENVIRONMENTAL HEALTH ASSOCIATION	V05.08.17MILL	FATU KAMARA - NEHA MEMBERSHIP APPLICATION	EPA INTERIOR DUST PROJECT	95.00
	V5.11.17MILL1	MARIA ISABEL PULIDO - NEHA MEMBSHIP APP	EPA INTERIOR DUST PROJECT	110.00
				PAYMENT TOTAL: 205.00

NATIONAL EVERYTHING WHOLESALE	145593-01	GROCERY 1/6 BARREL PAPER SACKS, 500/BL 57LB.	UNSPECIFIED	231.88
				PAYMENT TOTAL: 231.88
NATIONAL SEXUAL HEALTH CONFERENCE	776-16-1-FEA8	REGIST 2017 CONF M.HEUSINKVELT DENVER 07/06-07/08/2017 - DCHD	NHCS ADMINISTRATION	495.00
				PAYMENT TOTAL: 495.00
NCS PEARSON INC	V17040000071963	GED TESTING SERVICES FOR CJC INMATES Invoice # V17040000071963 THE MONTH OF APRIL PLEASE INCLUDE THE SITE # 71963 AND SITE NAME: DOC NE DOUGLAS COUNTY COMMUNITY CORRECTIONS	CORRECTIONS INMATE BENEFIT ACCOUNT	122.00
	V17040000073225	GED TESTING SERVICES FOR DDCD - INMATES Invoice # V17040000073225 THE MONTH OF APRIL PLEASE INCLUDE THE SITE # 73225 AND SITE NAME: DOC NE DOUGLAS COUNTY DEPARTMENT OF CORRECTIONS	CORRECTIONS INMATE BENEFIT ACCOUNT	208.00
				PAYMENT TOTAL: 330.00
NEBRASKA CLERKS OF THE DISTRICT COURT ASSOCIATION	27-APR-2017	2017 SUMMER WORKSHOP REGISTRATION FOR JANE ALEXANDER	ADMIN CLERK OF DISTRICT COURT	75.00
				PAYMENT TOTAL: 75.00
NEBRASKA LAND TITLE ASSOCIATION	300000541	MMBRSHR RNL DIANE L BATTIATO 2017-2018 - ASSESS/DEEDS	GENERAL OFFICE REG OF DEEDS	50.00
				PAYMENT TOTAL: 50.00
NEBRASKA LAW ENFORCEMENT INTELLIGENCE NETWORK	2017-0059	ADAM P MARCOTTE	COUNTY COURT	350.00
	2017-0059	KORY SHUNK	DISTRICT COURT	350.00
	2017-0059	TOOD R CRUISE	INVESTIGATIONS	350.00
				PAYMENT TOTAL: 1,050.00
NEBRASKA LAW ENFORCEMENT TRAINING CENTER	6552	KAYLEIGH MILLER - LODGING	ADMIN SHERIFF	40.00
	6552	KAYLEIGH MILLER - TUITION	ADMIN SHERIFF	150.00
	6552	WILLIAM KLUG - LODGING	PATROL	40.00
	6552	WILLIAM KLUG - TUITION	PATROL	150.00
				PAYMENT TOTAL: 380.00
NEBRASKA MEDICAL CENTER	15-AUG-2016	DCHC RESIDENT MEDICAL CARE NMC DOS 8/15/16 3C	3 CENTER GERIATRIC	71.90
	27-FEB-2017	DCHC RESIDENT MEDICAL CARE NMC DOS 2/27/17 REHAB	SKILLED CARE	41.22
	28-FEB-2017	DCHC RESIDENT MEDICAL CARE NMC DOS 2/28/17 REHAB	SKILLED CARE	58.76
	28-FEB-2017-1	DCHC RESIDENT MEDICAL CARE NMC DOS 2/28/17 REHAB	SKILLED CARE	23.86
	31-DEC-2016	DCHC RESIDENT MEDICAL CARE NMC DOS 12/31/16 REHAB	SKILLED CARE	24.64
	28859	DCHC ADLOF HRS NMC INV 28859	M.D. COST	1,050.00

	28864	DHC NMC INFECTION CONTROLL INV 28864	QUALITY ASSURANCE	1,361.25
				PAYMENT TOTAL: 2,631.63
NEBRASKA NOTARY ASSOCIATION INC	11-MAY-2017	NOTARY RENEWAL TOM DOYLE DC ENGINEER	ENGINEER	100.00
				PAYMENT TOTAL: 100.00
NEWCO TRUCK PARTS INC	106948	FASTER-ORD# 68329 ; Inv# 106948	156TH MAPLE INV	934.80
	107037	FASTER-ORD# 68668 ; Inv# 107037	156TH MAPLE INV	213.70
	107088	FASTER-ORD# 68669 ; Inv# 107088	156TH MAPLE INV	409.80
				PAYMENT TOTAL: 1,558.30
NHI BILLING SERVICES	130802	DHC ELECTRONIC BILLING NHI INV 130802	ADMIN FISCAL SERVICES	758.11
				PAYMENT TOTAL: 758.11
NOLL HUMAN RESOURCE SVCS	90741	DHC TEMP STAFFING MED REC NOLL INV 90741	MEDICAL RECORDS	912.00
				PAYMENT TOTAL: 912.00
OESTMANN & ALBERTSEN LAW PC LLO	12-MAY-2017 CR17-6513	ATTORNEY FEES	COURT ADMIN/CLERK	175.00
	12-MAY-2017 CR16-29607	ATTORNEY FEES	COURT ADMIN/CLERK	37.50
	16-MAY- 2017EW022631JV160001694	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	16-MAY- 2017EW022631JV160001694	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.49
	16-MAY- 2017EW022636JV160001531	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	253.50
	16-MAY- 2017EW022637JV150000574	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	240.50
	16-MAY- 2017EW022637JV150000574	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.98
	16-MAY- 2017MO022600JV170000356	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	981.50
	16-MAY- 2017MO022600JV170000356	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.45
	16-MAY- 2017MO022611JV160001339	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	289.25
	16-MAY- 2017MO022611JV160001339	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.98
OHARA MANAGED CARE LLC	17-MAY-2017	MEDICAL BILLS - EXPOSURES 994001 MAY 2017	RISK INSURANCE	1,255.29
	17-MAY-2017-1	MEDICAL BILLS - 9963 MAY 2017	RISK INSURANCE	7,276.20
				PAYMENT TOTAL: 8,531.49
OMAHA COMPOUND CO	165986	MULTI-FOLD PAPER TOWEL, 4000/CT OM COMPOUND	UNSPECIFIED	3,795.00

				PAYMENT TOTAL: 3,795.00
OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	7518	7518-ODPBC Parking	ADMINISTRATIVE DIVISION	172.50
	7499	PARKING DC COURT	COURT ADMIN/CLERK	18.00
	7500	ODPBC invoice # 7500 for garage parking fees \$77.00 (42233)	GENERAL OFFICE	77.00
	7499	PARKING DC COURT	PROBATE DIV	83.25
				PAYMENT TOTAL: 350.75
OMAHA HEALTH CLINIC	10-MAY-2017	DCHC DRS HRS EYAD KAKISH INV APRIL 2017	M.D. COST	9,500.00
				PAYMENT TOTAL: 9,500.00
OMAHA PAPER COMPANY INC	966561	PAPER GRD 4 WHITE RECYCLED 8 1/2 X 11 GREAT WHITE STATE CONT# 14576 OC 40 CS/PALLET	UNSPECIFIED	2,460.00
	966616	GREEN BOND 8 1/2 X 14 10/CS STATE CONT# 14576 OC	UNSPECIFIED	96.04
	966616	GREEN BOND PAPER 8 1/2 X 11 10/CS STATE CONT# 14576 OC	UNSPECIFIED	143.00
	966616	PREM. GRD. V #20 BOISE X-9 11 X 17 5/C STATE CONT# 14576 OC	UNSPECIFIED	305.00
				PAYMENT TOTAL: 3,004.04
OMAHA PUBLIC POWER DISTRICT	12-MAY-2017	12 OF 12 CHARGE 2017 B/Y ENG/GARAGE/CSI	CRIME LAB	4,592.79
	05-MAY-2017	Electrical Svs-OPPD 583011	ENVIRONMENTAL COMPLIANCE	25.96
	05-MAY-2017-1	Electrical Svs-OPPD 583011	ENVIRONMENTAL COMPLIANCE	596.73
	05-MAY-2017-2	Electrical Svs-OPPD 583011	ENVIRONMENTAL COMPLIANCE	23.00
	12-MAY-2017	12 OF 12 CHARGE 2017 B/Y ENG/GARAGE/CSI	GENERAL OFFICE GARAGE	1,645.17
	12-MAY-2017	12 OF 12 CHARGE 2017 B/Y ENG/GARAGE/CSI	MAINTENANCE	616.94
	24-APR-2017	Acct2795000070 Electric Services April 2017	OPERATIONS COMMUNICATIONS	3,479.88
				PAYMENT TOTAL: 10,980.47
OMAHA TRACK EQUIPMENT LLC	0008147-IN	OMAHA TRACK EQUIPMENT OIL & COOLANT FOR GENERATOR @ 408 PP	CRTHSE WEST MNTCE	195.33
				PAYMENT TOTAL: 195.33
OMAHA WORLD HERALD COMPANY	25-APR-2017	102726-001 52WK RENEWAL DC COURT	CRIMINAL/TRAFFIC DIV	366.60
				PAYMENT TOTAL: 366.60
OWENS & MINOR DISTRIBUTION INC	2026877094	INV 2026877094 ITEMS FOR CS FROM OWENS & MINOR	CENTRAL SUPPLY HEALTH CENTER	51.19
	2027226621	OM INV 2027226621 gowns/masks	PATHOLOGY	952.96
	2027133455	BABY SHAMPOO #1314PC8122 144/CS	UNSPECIFIED	201.60
	2027133455	BACTISTAT 1000 ML. 12/CS #21206067282 O&M	UNSPECIFIED	660.83
	2027133455	BED PANS DISP.#4352YND80245 50/CS MAUVE O&M	UNSPECIFIED	36.15

	2027133455	ISOPROPHYL ALCOHOL 70% 16 OZ #1314IA7016 12/CS. O&M	UNSPECIFIED	76.08
	2027133455	MOISTURE BARRIER #1638324908 O & M	UNSPECIFIED	658.60
	2027302765	SYRINGE 60 CC CATH TIP 2OZ #0723309620/BX O&M	UNSPECIFIED	153.59
	2027302765	WASH BASINS #4352YND80347 GRAPHITE 6 QT. 50/CS O&M	UNSPECIFIED	42.76
				PAYMENT TOTAL: 2,833.76
P J MORGAN REAL ESTATE	12-MAY-2017	1ST QTR 2017 CAM \$10,049.71 & TAXES \$6,841.47	OUTSIDE OFFICE EXPENSE	16,891.18
	12-MAY-2017-1	1ST QTR 2017 CAM & TAX (\$15,225.07 TAX, \$11,163.58 CAM)	OUTSIDE OFFICE EXPENSE	26,388.65
				PAYMENT TOTAL: 43,279.83
PALLADIN CONSULTING GROUP	2017453A2	CR153869 ST V BRIGGS	COURT COSTS DISTRICT CRT	3,740.00
	2017453A3	PROFESSIONAL FEES - REVIEW NE JUSTICE / DMV - SUBPOENAS	COURT COSTS DISTRICT CRT	5,060.00
				PAYMENT TOTAL: 8,800.00
PANERA BREAD	60800604609	JURY MEALS DO CO DIST CRT	JURORS	151.84
				PAYMENT TOTAL: 151.84
PAPILLION SANITATION	4796053	INV #4796053 SANITATIN SERVICE - MAY 2017	ADMIN BUSINESS	1.63
	4796053	(D) ENV SER MENKE	ADMIN ENVIRONMENTAL SERVICES	28.10
	4796053	(B) SHERIFF 3601 N 156TH	ADMIN SHERIFF	14.05
	4796053	(N) GEN ASSISTANCE GOODWILL BLDG	ADMINISTRATION POOR RELIEF	41.16
	4796053	INV #4796053 SANITATIN SERVICE - MAY 2017	ADOLESCENT HEALTH	5.93
	4796053	INV #4796053 SANITATIN SERVICE - MAY 2017	AIR POLLUTION 103 FUND EPA PM 3.5	1.34
	4796053	INV #4796053 SANITATIN SERVICE - MAY 2017	AIR POLLUTION 105 FUNDS	0.69
	4796053	INV #4796053 SANITATIN SERVICE - MAY 2017	AIR POLLUTION TITLE V FUNDS	0.74
	4796053	INV #4796053 SANITATIN SERVICE - MAY 2017	BIOTERRORISM EMERGENCY RESPONSE	1.43
	4796053	INV #4796053 SANITATIN SERVICE - MAY 2017	BIOTERRORISM EPI #3	1.43
	4796053	INV #4796053 SANITATIN SERVICE - MAY 2017	BUSINESS ADMINISTRATION	0.81
	4796053	INV #4796053 SANITATIN SERVICE - MAY 2017	CITIES READINESS INITIATIVE	0.45
	4796053	INV #4796053 SANITATIN SERVICE - MAY 2017	COMMUNICABLE DISEASE	3.50
	4796053	INV #4796053 SANITATIN SERVICE - MAY 2017	COUNTY HEALTH CLINIC	3.24
	4796053	(J) CORRECTIONS	COURT HOUSE JAIL	1,437.75
	4796053	(K) CSI BLDG	CRIME LAB	74.94
	4796053	(O) PUBLIC PROPERTY	CRTHSE WEST MNTCE	53.06
	4796053	INV #4796053 SANITATIN SERVICE - MAY 2017	DELIVERY & PICK UP	0.81
	4796053	INV #4796053 SANITATIN SERVICE - MAY 2017	ENVIRONMENTAL ADMIN	1.22
	4796053	(C) OLD LANDFILL 12602 STATE	ENVIRONMENTAL COMPLIANCE	17.30
	4796053	INV #4796053 SANITATIN SERVICE - MAY 2017	EPA INTERIOR DUST PROJECT	6.93
	4796053	INV #4796053 SANITATIN SERVICE - MAY 2017	EPA SCREENING GRANT	2.97

4796053	INV #4796053 SANITATIN SERVICE - MAY 2017	FOOD & DRINK ADMIN	8.96	
4796053	(E) EXTENSION SVC	GENERAL OFFICE EXT SERVICE	27.56	
4796053	INV #4796053 SANITATIN SERVICE - MAY 2017	HEALTH CLINIC IMMUNIZATIONS	0.89	
4796053	INV #4796053 SANITATIN SERVICE - MAY 2017	HEALTH DATA ADMINISTRATION	2.28	
4796053	INV #4796053 SANITATIN SERVICE - MAY 2017	HEALTH PROMOTION	3.49	
4796053	INV #4796053 SANITATIN SERVICE - MAY 2017	HEPITITIS B GRANT	0.27	
4796053	INV #4796053 SANITATIN SERVICE - MAY 2017	HIV SURVEILLANCE	0.13	
4796053	INV #4796053 SANITATIN SERVICE - MAY 2017	HIV-42ND STREET	0.53	
4796053	INV #4796053 SANITATIN SERVICE - MAY 2017	HLT DEP/RESTF/1422	1.77	
4796053	INV #4796053 SANITATIN SERVICE - MAY 2017	HOME VISITATION	0.81	
4796053	INV #4796053 SANITATIN SERVICE - MAY 2017	HUB	0.47	
4796053	INV #4796053 SANITATIN SERVICE - MAY 2017	IMMUNIZATION CLINIC 1.9	0.52	
4796053	(M) JAC GOODWLL BLDG	JUVENILE ASSESSMENT CENTER	19.11	
4796053	INV #4796053 SANITATIN SERVICE - MAY 2017	LB 692 INFRASTRUCTURE	1.63	
4796053	INV #4796053 SANITATIN SERVICE - MAY 2017	LB 692 PER CAPITA FUNDS	11.80	
4796053	INV #4796053 SANITATIN SERVICE - MAY 2017	NHCS ADMINISTRATION	1.83	
4796053	INV #4796053 SANITATIN SERVICE - MAY 2017	OMAHA HEALTHY START	0.18	
4796053	(A) 911 CALL CENTER	OUTSIDE OFFICE EXPENSE	14.05	
4796053	(F) ELECTION OFFICE	OUTSIDE OFFICE EXPENSE	27.83	
4796053	(G) ADULT PROBATION SPRING & REDMAN	OUTSIDE OFFICE EXPENSE	120.94	
4796053	(I) TREAS 30TH, 108TH, 84TH	OUTSIDE OFFICE EXPENSE	131.14	
4796053	INV #4796053 SANITATIN SERVICE - MAY 2017	REACH	0.29	
4796053	INV #4796053 SANITATIN SERVICE - MAY 2017	REFUGEE HEALTH SCREENING	0.27	
4796053	INV #4796053 SANITATIN SERVICE - MAY 2017	SANITATION ENGINEER ADMIN	4.58	
4796053	INV #4796053 SANITATIN SERVICE - MAY 2017	STD	0.53	
4796053	INV #4796053 SANITATIN SERVICE - MAY 2017	STD CONTROL	0.37	
4796053	INV #4796053 SANITATIN SERVICE - MAY 2017	TB CONTROL	0.20	
4796053	INV #4796053 SANITATIN SERVICE - MAY 2017	TRI-COUNTY ENVIRINMENTAL HEALTH	0.13	
4796053	(L) VETERANS GOODWILL BLDG	VETERANS SERVICE	8.82	
4796053	(H) SOC SVCS 1101 & 1215 S 42ND	WELFARE OFFICES	147.72	
4796053	INV #4796053 SANITATIN SERVICE - MAY 2017	WOMEN INFANT CHILDREN (WIC)	2.86	
			PAYMENT TOTAL: 2,241.44	
PARK SUPPLY OF AMERICA INC	215823700	PARK SUPPLY INV 215823700 CORR PP	CORRECTIONS BLD MNTCE	283.80
			PAYMENT TOTAL: 283.80	
PAYLESS OFFICE PRODUCTS	2840109-0	DCHC PAYLESS OFFICE 4/17 ADMIN	ADMIN HEALTH CENTER	262.16
	2833219-0	Payless Office Products supply invoices	ADMINISTRATIVE DIVISION	64.94
	2833223-0	Payless Office Products supply invoices	ADMINISTRATIVE DIVISION	63.36
	2834516-0	Payless Office Products supply invoices	ADMINISTRATIVE DIVISION	81.55
	2835030-0	Payless Office Products supply invoices	ADMINISTRATIVE DIVISION	58.53
	2837165-0	Payless Office Products supply invoices	ADMINISTRATIVE DIVISION	252.51
	2837165-1	Payless Office Products supply invoices	ADMINISTRATIVE DIVISION	17.56

2837168-0	Payless Office Products supply invoices	ADMINISTRATIVE DIVISION	765.30	
2838064-0	Payless Office Products supply invoices	ADMINISTRATIVE DIVISION	54.00	
2839210-0	Payless Office Products supply invoices	ADMINISTRATIVE DIVISION	38.40	
2839214-0	Payless Office Products supply invoices	ADMINISTRATIVE DIVISION	80.14	
2836685-0	ITEM # 427-OFX-375 PEANUT BUTTER PRETZEL GEMS (44 OZ) FOR DCHD STD CLINIC	ADOLESCENT HEALTH	65.96	
2840877-0	Payment of Invoice #2840877-0 paper punch and heads (\$148.67)	CAVANAUGH C CTR II EAST	148.67	
2836685-0	ITEM # 427-OFX-375 PEANUT BUTTER PRETZEL GEMS (44 OZ) FOR DCHD STD CLINIC	COUNTY HEALTH CLINIC	44.38	
2810616-0	OFFICE SUPPLIES	DESIGN & SURVEY	195.75	
2836709-0	OFFICE SUPPLIES	DESIGN & SURVEY	14.90	
2836709-1	OFFICE SUPPLIES	DESIGN & SURVEY	7.09	
C2836709-1	OFFICE SUPPLIES	DESIGN & SURVEY	-7.09	
2843148-0	INV #2843148-0 OFFICE SUPPLIES FOR EPA LEAD SCREENING	EPA INTERIOR DUST PROJECT	50.18	
2843151-0	INV #2843151-0 SUPPLIES OFFICE FOR EPA LEAD DUST	EPA SCREENING GRANT	78.85	
2821162-0	balance due on PO 229230-Invoice #2821161-17831-0 custom felony printed files	GENERAL OFFICE PUBLIC DEFENDER	3,457.98	
2821162-0	quote for custom printed felony folders (FSP143427) Inv. #17831-0	GENERAL OFFICE PUBLIC DEFENDER	1,800.00	
2843174-0	Purchasing 902 ONLY office supplies	GENERAL OFFICE PURCHASING	81.66	
2836685-0	ITEM # 427-OFX-375 PEANUT BUTTER PRETZEL GEMS (44 OZ) FOR DCHD STD CLINIC	LB 692 PER CAPITA FUNDS	9.60	
2843145-0	Invoice #2843145-0; Supplies for CHNS Admin	NHCS ADMINISTRATION	39.90	
2839834-0	DCHC PAYLESS OFFICE 4/17 PHARM	PHARMACY	35.96	
2839898-0	DCHC PAYLESS OFFICE 4/17 PHARM	PHARMACY	1,295.49	
2832501-0	DCHC PAYLESS OFFICE 4/17 ACCT REC	RECEIVABLES	118.97	
2833958-0	DCHC PAYLESS OFFICE 4/17 ACCT REC	RECEIVABLES	89.28	
2836001-0	DCHC PAYLESS OFFICE 4/17 ACCT REC	RECEIVABLES	51.68	
2838507-0	DCHC PAYLESS OFFICE 4/17 ACCT REC	RECEIVABLES	42.73	
2839036-0	DCHC PAYLESS OFFICE 4/17 ACCT REC	RECEIVABLES	41.95	
2843153-0	Misc office supplies	RECORDS IMAGING	74.21	
2843144-0	INV #2843144-0 SUPPLIES FOR SANITATION	SANITATION ENGINEER ADMIN	5.19	
2843144-1	INV #2843144-1 SUPPLIES FOR SANITATION	SANITATION ENGINEER ADMIN	7.99	
2835955-0	DCHC PAYLESS 4/17 STAFF SVC / SOC SVC	SOCIAL SERVICES	61.12	
2838567-0	DCHC PAYLESS 4/17 STAFF SVC / SOC SVC	SOCIAL SERVICES	39.02	
2835955-0	DCHC PAYLESS 4/17 STAFF SVC / SOC SVC	STAFF SERVICES	39.02	
2838567-0	DCHC PAYLESS 4/17 STAFF SVC / SOC SVC	STAFF SERVICES	24.90	
2843648-0	C BATTERIES RAYOVAC 12/PACK PAYLESS	UNSPECIFIED	25.80	
2843648-0	D BATTERIES RAYOVAC 12/PACK PAYLESS	UNSPECIFIED	37.20	
2840875-0	INV#2840875-0 OFFICE SUPPLIES	YOUTH CENTER	79.72	
			PAYMENT TOTAL: 9,796.51	
PCS INC	69852	DEBIT CALLING - IBA* INV#69852- MARCH	CORRECTIONS INMATE BENEFIT ACCOUNT	62,749.97

				PAYMENT TOTAL: 62,749.97
PERFORMANCE HEALTH	IN126984	Genu-Ranger Hinged Wraparound Knee Brace; regular; SKU #BNC08141600; black	OCCUPATIONAL THERAPY	78.03
	IN126984	S&H	OCCUPATIONAL THERAPY	9.90
				PAYMENT TOTAL: 87.93
PETROLEUM TRADERS CORPORATION	1129821	FASTER-ORD# 6004561 ; Inv# 1129821, 5/8/2017, BOL 1373529, 3503 GALLONS DIESEL	156TH MAPLE INV	6,232.54
	1129822	FASTER-ORD# 6004560 ; Inv# 1129822, 5/8/2017, BOL 1373528, 4003 AGLLONS UNLEADED	156TH MAPLE INV	7,765.82
				PAYMENT TOTAL: 13,998.36
POLING EXPRESS, LLC	069964	DCHC GIFT SHOP FOOD POLING INV 069964	GIFT SHOP	195.90
				PAYMENT TOTAL: 195.90
POTTAWATTAMIE COUNTY IOWA	20-MAR-2017-1	CHRISTOPHER POWELL CERTIFIED COPIES	CRIMINAL	24.97
	17003631	CI173412 GARICA THOMPSON SRVED 5/1/17	COURT COSTS DISTRICT CRT	21.00
	17003772	CI173357 LIEKHUS V SHARRITTS SRVED 4/28/17	COURT COSTS DISTRICT CRT	21.00
				PAYMENT TOTAL: 66.97
PRACTICAL APPLICATIONS INC	54A	TAKING CARE OF ME: MAKING THE MIND, BODY, SPIRIT CONNECTION classes 54A-	CORRECTIONS INMATE BENEFIT ACCOUNT	500.00
	54B	TAKING CARE OF ME: MAKING THE MIND, BODY, SPIRIT CONNECTION Classes 54B	CORRECTIONS INMATE BENEFIT ACCOUNT	500.00
	30-APR-2017	domestic violence sessions, April 2017	DEPT OF ED	667.00
	31-MAR-2017	domestic violence sessions, March 2017	DEPT OF ED	667.00
				PAYMENT TOTAL: 2,334.00
PROPIO LANGUAGE SERVICES LLC	428552365	Interpreter services Inv #428552365	5 E-CENTER INPATIENT	650.30
				PAYMENT TOTAL: 650.30
PUBLIC GRANTS & TRAINING INITIATIVES	09-MAY-2017	MILLER STERN OGORZALY AUSTIN NATHAN BURMEISTER RIEDER	ADMIN SHERIFF	633.25
				PAYMENT TOTAL: 633.25
RACHEL K GREGORY SACHS	050417JM	MILEAGE REIMBURSEMENT DCHD	ADOLESCENT HEALTH	59.39
				PAYMENT TOTAL: 59.39
RAMADA INN KEARNEY	28691	ROOM CHARGE FOR BRAD ALEXANDER CONFERENCE	YOUTH CENTER	170.00
				PAYMENT TOTAL: 170.00
REAGAN MELTON & DELANY LLP	12-MAY-2017	ATTORNEY FEES	COURT ADMIN/CLERK	145.00
	12-MAY-2017-1	ATTORNEY FEES	COURT ADMIN/CLERK	120.00
	12-MAY-2017-2	ATTORNEY FEES	COURT ADMIN/CLERK	280.00

	12-MAY-2017-3	ATTORNEY FEES	COURT ADMIN/CLERK	195.00
	16-MAY-2017BR022306JV170000149	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	695.50
	16-MAY-2017BR022306JV170000149	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	19.20
	16-MAY-2017BR022315JV160000957	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	16-MAY-2017BR022315JV160000957	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	11.20
				PAYMENT TOTAL: 1,608.90
REINHART FOODSERVICE LLC	929664	BURRITOS BEEF/BEAN/RED CHILI 48/5.2 OZ. CS.ITEM# 62456	UNSPECIFIED	75.68
	929664	CHICKEN THIGHS, BONE-IN, IQF 96/5.2 OZ TYSON #3783-928 PORTION CONTROL	UNSPECIFIED	720.00
	929664	MARGARINE 100% VEGETABLE OIL IND 5 GRAM SOFT SPREADABLE PORTION CUPS	UNSPECIFIED	105.30
	929664	P-NUT BUTTER IND. 3/4 OZ. SMUCKERS 200 CNT	UNSPECIFIED	424.00
	929664	PIE CRUST SHEETS FROZEN 20/11 X 11/CS	UNSPECIFIED	59.56
	929664	PORK CUBED 40/4 OZ NOT FORMED/GROUND ITEM# ELLISO K7740	UNSPECIFIED	247.30
	929664	SUGAR COOKIES FROZEN 240-320/1 OZ.	UNSPECIFIED	59.06
	929664	VEG. PLAIN POTATOES BREAKFAST CUBED FROZEN 4/5# ITEM# 50562	UNSPECIFIED	234.90
				PAYMENT TOTAL: 1,925.80
RENEE L MATHIAS	12-MAY-2017 CR17-6626	ATTORNEY FEES	COURT ADMIN/CLERK	167.50
				PAYMENT TOTAL: 167.50
RICHLAND PARK APARTMENTS	11-MAY-2017 GA 201786335	CLIENT AID	DIRECT CLIENT SERVICES	408.50
				PAYMENT TOTAL: 408.50
RITA L MELGARES	16-MAY-2017RM022682JV160000157	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	357.50
	16-MAY-2017RM022683JV130000176	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	416.00
	16-MAY-2017RM022685JV160001785	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
				PAYMENT TOTAL: 919.75
RIVER CITY RECYCLING	00649234	FASTER-ORD# 68640 ; Inv# 00649234	156TH MAPLE INV	219.00
				PAYMENT TOTAL: 219.00
RONI R WILDER	28-APR-2017.	MILEAGE REIMBURSEMENT - DCHC	INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM	126.26
				PAYMENT TOTAL: 126.26
RR BRINK LOCKING SYSTEMS INC	037782	RR BRINK MOTOR DRIVE ASSY REPLACEMENT FOR SLIDING DOORS @ CORR PP	CORRECTIONS BLD MNTCE	680.00

	037821	Electrical boards and relays for sliding doors	CORRECTIONS BLD MNTCE	1,080.00
				PAYMENT TOTAL: 1,760.00
SAFARILAND LLC	I010-053980	EVI-PAQ ZERO EDGE 12" PROTRACTOR PART ID- PRTC-1 PART NUMBER 1007827	CRIME LAB	117.80
	I010-053980	POSSIBLE SHIPPING	CRIME LAB	13.09
				PAYMENT TOTAL: 130.89
SALVATION ARMY	11-MAY-2017 GA 201786330	CLIENT AID	DIRECT CLIENT SERVICES	300.00
	11-MAY-2017 GA 201786331	CLIENT AID	DIRECT CLIENT SERVICES	300.00
	11-MAY-2017 GA 201786332	CLIENT AID	DIRECT CLIENT SERVICES	191.50
	11-MAY-2017 GA 201786333	CLIENT AID	DIRECT CLIENT SERVICES	191.50
				PAYMENT TOTAL: 983.00
SAN JOAQUIN COUNTY CALIFORNIA	2017362175	C117 3289 PROTECTION ORDER SRVD DC DIST CRT	COURT COSTS DISTRICT CRT	40.00
				PAYMENT TOTAL: 40.00
SARPY COUNTY NEBRASKA	2017002988	C1172512 LOPEZ-COC V MONTEZ-RETANA SRVED 4/2/17	COURT COSTS DISTRICT CRT	7.72
	2017003143	CI14763 BENNETT V STORM SRVD 4/7/17	COURT COSTS DISTRICT CRT	21.07
	2017002987	SUBPOENA SERVICE JV16-2071	JUVENILE	19.52
	2017003283	SUBPOENA SERVICE JV17-567	JUVENILE	8.24
	2017003442	SUBPOENA SERVICE JV15-981	JUVENILE	9.00
	2017003444	SUBPOENA SERVICE JV16-1258	JUVENILE	21.50
	20170034443	SUBPOENA SERVICE JV15-981	JUVENILE	9.00
				PAYMENT TOTAL: 96.05
SCHIRBER & WAGNER LLP	16-MAY- 2017LM022618JV150000867	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25
	16-MAY- 2017LM022618JV150000867	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.48
	16-MAY- 2017LM022618JV160000786	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25
	16-MAY- 2017LM022618JV160000786	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.49
	16-MAY- 2017LM022641JV160001957	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
				PAYMENT TOTAL: 332.47
SCOTT PRODUCTS	2061216	DCHC FOOD FOR GIFT SHOP SCOTT PRODUCTS INV 2061216	GIFT SHOP	61.40
				PAYMENT TOTAL: 61.40
SEIM JOHNSON LLP	08-MAY-2017	DCHC EXTERNAL AUDITORS AND ACCOUNTING SEIM Johnson DOI 5/8/17	ADMIN FISCAL SERVICES	1,343.00
				PAYMENT TOTAL: 1,343.00

SHELLY M CHAPMAN	16-MAY-2017CR153244	SHELLY CHAPMAN:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	734.50
				PAYMENT TOTAL: 734.50
SHERIE PETERSON	13-APR-2017	FANS FOR ACCOUNTING CASE PROCESSING JUVENILE	ADMIN CLERK OF DISTRICT COURT	154.08
				PAYMENT TOTAL: 154.08
SHERRI R NARED	V05052017SN	MILEAGE REIMBURSEMENT DCHD	LB 692 PER CAPITA FUNDS	174.95
	V05092017LC	TRAVEL ADVANCE - DCHD	HEALTH DATA ADMINISTRATION	308.40
				PAYMENT TOTAL: 483.35
SIENA FRANCIS HOUSE	16-MAY-2017 GA 201786408	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
SIMPLIFIED OFFICE SOLUTIONS	INV117338	06 CLERK J3003106 KM-6030	ADMIN COUNTY CLERK	50.00
	INV117365	09 CORR HR NR41Y04647 FS-1135MFP	ADMINISTRATION	30.00
	INV117375	11 CORR REC PPJ7Z06082 KM-4050	ADMINISTRATION	30.00
	INV117384	10 CORR HR K3055888 KM-3035	ADMINISTRATION	30.00
	INV117366	55 TREASURER J3036791 KM-3530	ADMINISTRATIVE DIVISION	25.00
	INV117372	01 ADULT PROB M3025471 KM-5035	CENTRAL	30.00
	INV117373	02 ADULT PROB XPF6309111 KM-1820	CENTRAL	38.00
	INV117374	03 ADULT PROB K3072628 KM-1650	CENTRAL	10.00
	INV117389	52 STATE PROB J3007125 KM-3530	CENTRAL	30.00
	INV117397	53 STATE PROB J3036565 KM-3035	CENTRAL	25.00
	INV117390	51 SHERF WEST PPK7405457 KM-5050	CIVIC CENTER SECURITY	49.00
	INV117399	12 CO CRT CIVIL C3011313 KM-4530	CIVIL/SMALL CLAIMS	25.00
	INV117359	24 DIST COURT CONCILL. QAY8502136 KM-3060	CONCILLIATION COURT	30.00
	INV117364	58 DIST CRT CONCILLIATION LVZ6936877 ECOSYS M2535dn	CONCILLIATION COURT	38.00
	INV117392	42 INTERPRETER, CO COURT J3007048 KM-3530	COURT ADMIN/CLERK	12.00
	INV117361	28 DIST COURT REF PPJ8Z12419 KM-4050	COURT REFEREE GRANT	30.00
	INV117385	13 CO CRT CRIM C3011321 KM-4530	CRIMINAL/TRAFFIC DIV	25.00
	INV117386	54 TREASURER K3066267 KM-1650	CUSTOMER SERVICES DIVISION	27.00
	INV117398	50 SHERIFF HOJ PPK8310777 KM-5050	DISTRICT COURT	30.00
	INV117339	07 CLERK THY14284 CANON IR1023 120V	FINANCE DEPARTMENT	15.00
	INV117336	08 CORR HR K3097795 KM-3035	GENERAL OFFICE CIVIL SER	16.00
	INV117340	05 CIVIL SVC AJK3108923 KM-3035	GENERAL OFFICE CIVIL SER	30.00
	INV117387	43 PUBLIC DEF PPK8913081 KM-5050	GENERAL OFFICE PUBLIC DEFENDER	30.00
	INV117395	44 PUBLIC DEF N3X1500166 TASKalfa5500i	GENERAL OFFICE PUBLIC DEFENDER	50.00
	INV117396	45 PUBLIC DEF L8X4X01907 TASKalfa 6501i	GENERAL OFFICE PUBLIC DEFENDER	71.61
	INV117367	47 REG DEEDS K3027235 KM-1650	GENERAL OFFICE REG OF DEEDS	10.00
	INV117368	46 REG DEEDS K3026975 KM-1650	GENERAL OFFICE REG OF DEEDS	12.00
	INV117369	48 REG DEEDS L3019587 KM-4035	GENERAL OFFICE REG OF DEEDS	30.00
	INV117370	49 REG DEEDS K3035539 KM-1650	GENERAL OFFICE REG OF DEEDS	60.00
	INV117388	04 ASSESSOR C3011299 KM-4530	GENERAL OFFICE REG OF DEEDS	25.00

INV117391	41 HR DEPT @ DCHC N680X00069 TASKalfa255	HOSPITAL PERSONNEL	15.00	
INV117325	32 DIST COURT -MULLEN 37057329 KM-1530	JUDGES	9.00	
INV117326	15 DIST COURT -LAMBERTY C3008427 KM-4530	JUDGES	25.00	
INV117327	33 DIST COURT ADM C3020370 KM-4530	JUDGES	25.00	
INV117328	16 DIST COURT QRH1430066 FS-1128 MFP	JUDGES	44.20	
INV117329	17 DIST COURT QRH1430385 FS-1128 MFP	JUDGES	20.00	
INV117330	18 DIST COURT CRT RM #3 QRH1430398	JUDGES	20.00	
INV117331	19 DIST COURT NR41900893 FS-1135MFP	JUDGES	58.00	
INV117332	26 DIST COURT N4U2601623 TASKalfa 6500i	JUDGES	42.95	
INV117333	21 DIST COURT #504 NR43837501 FS-1135MFP	JUDGES	30.45	
INV117334	22 DIST COURT #505 NR43837505 FS-1135MFP	JUDGES	30.00	
INV117335	23 DIST COURT #411 NR43837491 FS-1135MFP	JUDGES	30.00	
INV117360	25 DIST COURT ADM J30113040 KM-6030	JUDGES	213.37	
INV117362	34 DIST COURT STRATMAN NR42210748	JUDGES	20.00	
INV117363	27 DIST COURT NR42718911 KYOCERA FS-1135MFP	JUDGES	30.00	
INV117377	29 DIST CRT-BATAILLON NR43127281 FS-1135MFP	JUDGES	30.00	
INV117379	36 DIST COURT -COFFEE NR42X23070 FS-1135MFP	JUDGES	30.00	
INV117380	31 DIST COURT-OTEPKA NR43127287 FS-1135MFP	JUDGES	36.32	
INV117381	30 DIST COURT-POLK NR43127288 FS-1135MFP	JUDGES	30.00	
INV117383	35 DIST COURT QRH1430396 FS-1128MFP	JUDGES	20.00	
INV117393	38 DIST COURT RM 9 QRH0411260 FS-1128 MFP	JUDGES	30.00	
INV117394	37 DIST COURT -RETELSDORF 37057147 KM-1530	JUDGES	9.00	
INV117400	20 DIST COURT NR42516756 FS-1135MFP	JUDGES	30.00	
INV117371	39 HOSP HOUSEKEEPING K3100188 KM-1650	LAUNDRY & LINEN	12.00	
INV117376	57 DIST CRT LAW LIBRARY QZJ0101292 TASKalfa 300i	LAW LIBRARY	34.88	
INV117382	40 HOSP OUTPATIENT Q6Q1502032 TASKalfa 305	OUT-PATIENT (DCH)	36.45	
INV117309	56 VETERANS L3013101 KM-4035	VETERANS SERVICE	216.02	
			PAYMENT TOTAL: 2,041.25	
SPETHMAN PALLESEN LAW OFFICES LLC	16-MAY-2017KP020750JV109057528	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,664.00
	16-MAY-2017KP022757JV160002031	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	536.25
	16-MAY-2017KP022839JV150002165	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	105.62
	16-MAY-2017KP022839JV170000442	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	37.38
	16-MAY-2017KP022840JV160001150	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	305.50
	16-MAY-2017KP022841JV160001022	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	120.25
	16-MAY-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	295.75

	2017KP022842JV160001004			
	16-MAY-2017KP022842JV160001004	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.74
	16-MAY-2017KP022844JV160001587	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	471.25
	16-MAY-2017KP022846JV160000690	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	542.75
	16-MAY-2017KP022847JV160001576	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	269.75
	16-MAY-2017KP022848JV160000512	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	16-MAY-2017KP022848JV160000512	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.74
				PAYMENT TOTAL: 4,453.98
STATE OF NEBRASKA	30-APR-2017-1	APR 2017 BEATRICE DEVELOPMENT CENTER	BEATRICE HOME	2,949.00
	30-APR-2017	APR 2017 NORFOLK REGIONAL CENTER	NORFOLK REG CENTER	1,995.00
	12-MAY-2017	TAMARA L HOLL - NOTARY COMMISSION FEE	JUVENILE	30.00
				PAYMENT TOTAL: 4,974.00
STERICYCLE INC	4006891621	2/2017-01/2018-HAZARDOUS DRUG DISPOSAL- STERICYCLE	CRIME LAB	1,470.28
				PAYMENT TOTAL: 1,470.28
STRICTLY BUSINESS MAGAZINE OMAHA	22256	DCHC ADVERTISING STRICTLY BUSINESS INV 22256	ADMIN HEALTH CENTER	596.00
				PAYMENT TOTAL: 596.00
SUPPLYWORKS	399406404	BOWL CLEANER NABC 12 QT/CS. SPA7116-12 SUPPLYWORKS	UNSPECIFIED	135.00
	399406404	KIMBERLY CLARK PINK LOTION SOAP 4/1GL #10575771 PEACH FRAGRANCE SUPPLYWORKS	UNSPECIFIED	238.60
	399406404	POLY BAGS 40X46 1.2 ML. CLEAR 100/CS REN24543-CA SUPPLYWORKS	UNSPECIFIED	4,446.00
	399406404	POLY BAGS REN 13312-CA 33X40 MINIMUM .65 ML. CLEAR 125/CS SUPPLYWORKS	UNSPECIFIED	310.60
	400144333	BOWL CLEANER NABC 12 QT/CS. SPA7116-12 SUPPLYWORKS	UNSPECIFIED	135.00
	400144333	FLOORnSURFACE CLEANER ALPHA HP #JWP3350727 2/1.5LITER SUPPLYWORKS	UNSPECIFIED	472.60
	400144333	LAUNDRY SOAP REN05648-UA SUPPLYWORKS	UNSPECIFIED	258.15
				PAYMENT TOTAL: 5,995.95
TERESA ORENT	13-MAY-2017	MILEAGE REIMBRSMT LUNCHEON/BOOTH HOMESTEAD 1310 N 29 ST 5/13/17 - ASSESS/DEEDS	GENERAL OFFICE REG OF DEEDS	12.95
				PAYMENT TOTAL: 12.95
	1322849	IFASTER-ORD# 68566 : Inv# 322849	156TH MAPLE INV	274.07

THERMO KING CHRISTENSEN	323068	FASTER-ORD# 68587 ; Inv# 323068	156TH MAPLE INV	274.07
				PAYMENT TOTAL: 548.14
THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42713	Court Reporting Board of Mental Health Hearings - Invoice# 42613-42615, & 42619	BRD MENT HEALTH PROF	130.00
	42714	Court Reporting Board of Mental Health Hearings - Invoice# 42613-42615, & 42619	BRD MENT HEALTH PROF	175.00
	42715	Court Reporting Board of Mental Health Hearings - Invoice# 42613-42615, & 42619	BRD MENT HEALTH PROF	141.00
	42719	Court Reporting Board of Mental Health Hearings - Invoice# 42613-42615, & 42619	BRD MENT HEALTH PROF	192.00
	42675	CR16-3139 DEPOSITION	COURT COSTS DISTRICT CRT	235.99
				PAYMENT TOTAL: 873.99
THOMAS G INCONTRO PC LLO	16-MAY- 2017AS021010JV130001778	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.75
	16-MAY- 2017AS021246JV150000742	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25
	16-MAY- 2017AS021787JV160002103	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	16-MAY- 2017AS021788JV170000569	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.25
	16-MAY- 2017AS021789JV130001926	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
	16-MAY- 2017AS021816JV140001830	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	16-MAY- 2017AS021843JV109047617	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	4.88
	16-MAY- 2017AS021843JV170000383	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	73.12
	16-MAY- 2017AS022727JV140000601	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	253.50
	16-MAY- 2017AS022728JV160001955	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	165.75
	16-MAY- 2017AS022729JV170000149	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	247.00
	16-MAY- 2017AS022731JV160001364	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	234.00
	16-MAY- 2017AS022733JV130000871	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	442.00
	16-MAY- 2017AS022738JV150000296	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.75
	16-MAY- 2017AS022740JV109058442	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	16-MAY- 2017AS022745JV160001743	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
	16-MAY- 2017AS022781JV170000506	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
16-MAY- 2017AS022782JV170000687	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50	
16-MAY- 2017AS022791JV140001864	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	42.25	

16-MAY-2017AS022793JV170000620	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
16-MAY-2017AS022796JV150000129	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
16-MAY-2017AS022796JV150000129	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.20
16-MAY-2017JM020064JV150001878	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	159.25
16-MAY-2017JM020299JV160000819	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
16-MAY-2017JM020299JV160000819	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
16-MAY-2017JM020774JV109056393	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	42.25
16-MAY-2017JM021606JV170000140	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	367.25
16-MAY-2017JM022537JV160002115	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
16-MAY-2017JM022539JV150001915	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	24.91
16-MAY-2017JM022539JV160002021	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	24.92
16-MAY-2017JM022539JV170000451	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	24.92
16-MAY-2017JM022540JV160001199	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
16-MAY-2017JM022541JV150000981	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	157.65
16-MAY-2017JM022541JV160001258	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	157.60
16-MAY-2017JM022544JV150000079	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
16-MAY-2017JM022548JV140001376	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	100.75
16-MAY-2017JM022655JV150002053	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	13.00
16-MAY-2017JM022658JV170000140	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	308.75
16-MAY-2017JM022701JV150001452	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25
16-MAY-2017JM022935JV150000738	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	19.50
16-MAY-2017MN021941JV160000164	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	126.75
16-MAY-2017MN023065JV150002169	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
16-MAY-2017MN023071JV120002182	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	399.75
16-MAY-2017MN023071JV120002182	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.50
16-MAY-2017MN023073JV130000176	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	393.25

16-MAY-2017MN023073JV130000176	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.60
16-MAY-2017MN023075JV160000728	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	370.50
16-MAY-2017MN023075JV160000728	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.50
16-MAY-2017MN023083JV160000610	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	159.25
16-MAY-2017MN023085JV160000783	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	263.25
16-MAY-2017MN023086JV170000160	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25
16-MAY-2017MN023087JV170000570	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	185.25
16-MAY-2017MN023091JV160002130	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
16-MAY-2017MN023093JV130000852	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
16-MAY-2017MN023094JV110000233	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	139.81
16-MAY-2017MN023094JV150000342	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	139.69
16-MAY-2017TI016739JV160000585	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	240.50
16-MAY-2017TI016739JV160000585	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	4.95
16-MAY-2017TI017482JV160000448	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	211.25
16-MAY-2017TI017482JV160000448	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.75
16-MAY-2017TI017876JV160000405	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	279.50
16-MAY-2017TI017876JV160000405	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	6.20
16-MAY-2017TI018609JV150001968	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	9.78
16-MAY-2017TI018609JV160000011	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	129.99
16-MAY-2017TI018609JV160000846	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	9.74
16-MAY-2017TI018609JV160001433	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	9.74
16-MAY-2017TI019580JV160001085	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
16-MAY-2017TI019741JV120000623	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	216.15
16-MAY-2017TI019741JV120000623	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.70
16-MAY-2017TI019741JV160001164	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	8.10
16-MAY-2017TI019866JV150001873	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.75
16-MAY-	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.50

2017TI019866JV150001873			
16-MAY-2017TI020634JV150001298	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	18.85
16-MAY-2017TI020634JV160000311	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	18.85
16-MAY-2017TI020634JV160000312	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	18.85
16-MAY-2017TI020634JV160001906	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	18.85
16-MAY-2017TI020634JV160001907	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	18.85
16-MAY-2017TI020728JV109053758	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	35.77
16-MAY-2017TI020728JV150001850	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	35.73
16-MAY-2017TI020738JV160000855	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	370.50
16-MAY-2017TI020738JV160000855	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	4.95
16-MAY-2017TI021032JV160000141	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	279.50
16-MAY-2017TI021032JV160000141	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.70
16-MAY-2017TI021181JV150000574	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
16-MAY-2017TI021181JV150000574	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	6.20
16-MAY-2017TI021282JV130001802	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
16-MAY-2017TI021282JV130001802	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.25
16-MAY-2017TI021283JV170000217	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
16-MAY-2017TI021287JV150000705	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	35.75
16-MAY-2017TI021321JV140000680	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,274.00
16-MAY-2017TI021358JV170000373	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	380.25
16-MAY-2017TI021358JV170000373	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.50
16-MAY-2017TI021359JV160001571	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
16-MAY-2017TI021495JV160001523	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
16-MAY-2017TI021602JV170000311	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.75
16-MAY-2017TI021658JV160000952	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00
16-MAY-2017TI021658JV160000952	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
16-MAY-2017TI021694JV150000874	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	273.00

16-MAY-2017TI021694JV150000874	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.70
16-MAY-2017TI021695JV160001925	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	22.75
16-MAY-2017TI021695JV160001929	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	22.75
16-MAY-2017TI021695JV170000455	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	22.75
16-MAY-2017TI021696JV150000872	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	191.75
16-MAY-2017TI021706JV160001369	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	204.75
16-MAY-2017TI021711JV160000255	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.25
16-MAY-2017TI021711JV160000255	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	5.00
16-MAY-2017TI021835JV170000576	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
16-MAY-2017TI021835JV170000576	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.50
16-MAY-2017TI021839JV170000352	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25
16-MAY-2017TI021842JV150001795	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
16-MAY-2017TI021842JV150001795	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
16-MAY-2017TI022178JV160001590	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
16-MAY-2017TI022205JV160000990	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	14.64
16-MAY-2017TI022205JV160001287	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	14.62
16-MAY-2017TI022205JV160002104	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	14.62
16-MAY-2017TI022205JV160002112	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	14.62
16-MAY-2017TI022305JV160001679	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
16-MAY-2017TI022343JV120000818	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
16-MAY-2017TI022376JV150001095	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	191.75
16-MAY-2017TI022376JV150001095	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.50
16-MAY-2017TI022454JV150001526	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	107.25
16-MAY-2017TI022455JV150000189	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25
16-MAY-2017TI022562JV170000696	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
16-MAY-2017TI022562JV170000696	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.75

				PAYMENT TOTAL: 14,280.80
THOMAS J MONAGHAN	12-MAY-2017 CR17-1017	ATTORNEY FEES	COURT ADMIN/CLERK	70.00
	12-MAY-2017 CR17-1920	ATTORNEY FEES	COURT ADMIN/CLERK	70.00
				PAYMENT TOTAL: 140.00
THOMAS M ROWEN	16-MAY-2017CR17668	ATTORNEY FEES	COURT COSTS DISTRICT CRT	296.00
				PAYMENT TOTAL: 296.00
THOMSON REUTERS WEST	836126869	SUBSCRIPTION CHRGS DC JUV CRT	GENERAL OFFICE JUVENILE CRT	282.00
	8335855249	INV. #835855249 WEST INFORMATION CHARGES (JAG)	JAG GRANT	2,799.78
				PAYMENT TOTAL: 3,081.78
TIMOTHY F DUNNING SHERIFF	01-MAY-2017	APRIL 2017 CIVIL CLAIM REPORT-CIVIL	LEGAL FEES	5,262.69
	03-MAY-2017	APRIL 2017-TRANSPORTATION CLAIM REPORT	TRANSPORTATION SERVICES UNIT	2,915.54
	11-MAY-2017	APRIL 2017 CIVIL CLAIM REPORT-WARRANTS	LEGAL FEES	252.00
				PAYMENT TOTAL: 8,430.23
TIMOTHY L ASHFORD PC LLO	16-MAY- 2017TA022919JV160001453	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	16-MAY- 2017TA022920JV160001401	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	780.00
				PAYMENT TOTAL: 916.50
TRANE	2148652	TRANE PARTS FOR HVAC @ GARAGE INV.2148652 DATED 2/27/17 PP	PUB PROPERTY LEASING	399.84
				PAYMENT TOTAL: 399.84
TREASURER DOUGLAS COUNTY	17-MAY-2017	REIMB BC/BS POLICY #305371 05/10/17-05/16/17 - MED INS	MED INSURANCE	981,219.75
	6895953	05/06/17-05/12/17 REIMBURSEMENT DELTA DENTAL CLMS PD - MED INS	MED INSURANCE	29,325.07
				PAYMENT TOTAL: 1,010,544.82
TRUCK CENTER COMPANIES	759327A	FASTER-ORD# 68574 ; Inv# 759327A	156TH MAPLE INV	354.27
	759484A	FASTER-ORD# 68590 ; Inv# 759484A	156TH MAPLE INV	24.45
	760155A	FASTER-ORD# 68697 ; Inv# 760155A	156TH MAPLE INV	13.54
				PAYMENT TOTAL: 392.26
TRUSTED TRANSLATIONS INC	248637	HANDBOOK TRANSLATION ENGLISH TO SPANISH	COURT HOUSE JAIL	1,216.70
				PAYMENT TOTAL: 1,216.70
TUFFY AUTO SERVICE CENTER	30841	FASTER-ORD# 5023401 ; Inv# 30841	156TH MAPLE INV	64.19

				PAYMENT TOTAL: 64.19
ULINE	86529608	FREIGHT	MAINTENANCE	13.70
	86529608	S-7683 ULINE ECONOMY TRASH LINERS NATURAL 7-10 .31 MIL	MAINTENANCE	38.00
	86658961	FREIGHT	MAINTENANCE	23.44
	86658961	S-84200 18 X 30" ORANGE SANDBAGS	MAINTENANCE	198.00
				PAYMENT TOTAL: 273.14
UNIVERSITY OF NEBRASKA LINCOLN	26-6340-0296-2	(1)Invoice #26-6340-0296-2; 1422 Contracted Services; University of Nebraska Lincoln (UNL Extension); From 01/01/2017 - 03/31/2017	HLT DEP/RESTF/1422	2,000.00
	26-6340-0296-2	(2)Invoice #26-6340-0296-2; 1422 Contracted Services; University of Nebraska Lincoln (UNL Extension); From 01/01/2017 - 03/31/2017	HLT DEP/RESTF/1422	7,062.50
	26-6340-0296-2	(3)Invoice #26-6340-0296-2; 1422 Contracted Services; University of Nebraska Lincoln (UNL Extension); From 01/01/2017 - 03/31/2017	HLT DEP/RESTF/1422	1,187.00
	26-6340-0296-2	(4)Invoice #26-6340-0296-2; 1422 Contracted Services; University of Nebraska Lincoln (UNL Extension); From 01/01/2017 - 03/31/2017	HLT DEP/RESTF/1422	1,000.50
				PAYMENT TOTAL: 11,250.00
UNIVERSITY OF NEBRASKA MEDICAL CENTER	0790000991	Invoice #0790000991; CHLGCAMPROBE - March 2017; Outreach TEsting	ADOLESCENT HEALTH	1,058.50
				PAYMENT TOTAL: 1,058.50
US FOODSERVICE INC	4757972	NON INVENTORY FOOD ITEMS DELIVERED APR 24 & MAY 1, 2017	KITCHEN	1,130.96
	4889958.	NON INVENTORY FOOD ITEMS DELIVERED APR 24 & MAY 1, 2017	KITCHEN	915.46
	4889958..	NON INVENTORY FOOD ITEMS DELIVERED APR 24 & MAY 1, 2017	KITCHEN	-10.19
	5025992	#02296 CHERRIOS IND SSB 96/CS USF ITEM# 2013514	UNSPECIFIED	352.00
	5025992	APPLESAUCE JUICE PACK 6/10 USF ITEM#8328130	UNSPECIFIED	147.00
	5025992	APPLESAUCE UNSWEETENED SS CUP 36/4 OZ ITEM#5790381 US	UNSPECIFIED	178.00
	5025992	APRICOT 1/2 JUICE. PACK. 6/10 GRADE A USF ITEM# 8328189	UNSPECIFIED	250.45
	5025992	BBQ SAUCE 4/1GAL COOKIES BRAND USF ITEM# 1288869	UNSPECIFIED	208.75
	5025992	BEANS DARK RED KIDNEY CANNED IN BRINE FCY 6/10 USF ITEM# 3332806	UNSPECIFIED	155.85
	5025992	BEANS FRENCH CUT IQF FCY 12/2# GRADE A USF ITEM# 4328225	UNSPECIFIED	114.55
	5025992	BEEF PATTY PURE GRD. RAW IQF 4 OZ #9441 80% LEAN 20% FAT SCORED NO VPP,ORGAN. USF ITEM# 6401608	UNSPECIFIED	275.10
			BISCUIT GRAVY COUNTRY STYLE G.M. 6/24OZ	

5025992	USF ITEM# 9336132	UNSPECIFIED	65.50
5025992	BROCCOLI CUTS 20# IQF FCY GRADE A USF ITEM# 4328423	UNSPECIFIED	188.50
5025992	CARROTS SLICED MED. IQF FROZEN 20# USF ITEM# 3328358	UNSPECIFIED	171.80
5025992	CATSUP IND 500 USF ITEM# 4329397	UNSPECIFIED	44.85
5025992	CAULIFLOWER 12/2# IQF FCY. GRADE A USF ITEM# 6328132	UNSPECIFIED	150.45
5025992	CEREAL OATMEAL QUICK COOK 8/42 OZ USF ITEM# 5027206	UNSPECIFIED	102.68
5025992	CHEESE CHEDDAR 10# BLOCK ONLY USF ITEM# 5880836	UNSPECIFIED	117.05
5025992	CHICKEN BREAST HALVES, BONELESS 4 TO 6.50 OZ CS IQF ONLY PORTION CONTROL USF ITEM# 5874870	UNSPECIFIED	487.20
5025992	CHICKEN CUBED 1/2" FROZEN PRECOOK 10# TYSON#3112 USF ITEM# 8382657	UNSPECIFIED	530.60
5025992	CHIX DRUMSTICKS IQF 4.5 OZ. TYSON 15LB/CS USF# 1125822	UNSPECIFIED	300.50
5025992	COOKIES OREO 120/2 CNT. USF ITEM#3208931	UNSPECIFIED	101.80
5025992	CORN WHOLE KERNEL FROZEN 12/2.5LB USF ITEM# 9328261	UNSPECIFIED	133.65
5025992	CRACKERS GRAHAM IND 150/3 PK NABISCO USF #7007529	UNSPECIFIED	51.51
5025992	CRACKERS SALTINES IND 300/4 PK USF ITEM# 4000287	UNSPECIFIED	46.96
5025992	DRESSING ITALIAN IND 200 USF ITEM# 63743	UNSPECIFIED	45.95
5025992	DRESSING SALAD IND 200 USF ITEM# 63719	UNSPECIFIED	98.10
5025992	EGGS SCRAMBLED 6/5 LBS FROZEN USF ITEM# 831065	UNSPECIFIED	280.70
5025992	EGGS, WHOLE IN THE SHELL FRESH PASTEURIZED 15DZ/CASE US ITEM# 823013	UNSPECIFIED	10.78
5025992	ENSURE PLUS 24/8 OZ. VANILLA USF ITEM# 3052099	UNSPECIFIED	217.00
5025992	GRAPE JELLY IND. 200 CNT 1/2 OZ USF ITEM# 3000247	UNSPECIFIED	179.60
5025992	JUICE BOX APPLE 100% JUICE FROZEN 96/4 OZ ITEM#1117647 US	UNSPECIFIED	98.70
5025992	JUICE BOX GRAPE 100% JUICE FROZEN 96/4 OZ ITEM#4165452 US	UNSPECIFIED	137.80
5025992	JUICE GRAPE FCY 48/5.5 OZ POP TOP ONLY USF ITEM# 9003054	UNSPECIFIED	212.60
5025992	JUICE GRAPE FCY UNSWEET 12/46 OZ. (PATCH BRAND UNACCP) USF ITEM# 4146247	UNSPECIFIED	102.20
5025992	JUICE TOMATO FCY. 48/6 OZ POP TOP ONLY USF ITEM# 3020559	UNSPECIFIED	77.85
5025992	LIGHT/LO CAL CRANBERRY COCKTAIL 8/64 OZ.OCEAN SPRAY USF ITEM# 8432726	UNSPECIFIED	233.10
5025992	MAGIC CUPS - CHOCOLATE HORMEL US ITEM# 5263702	UNSPECIFIED	108.35
5025992	MANDARIN ORANGE SECTIONS WHOLE JUICE PACK.FCY 6/10 USF ITEM# 3333812	UNSPECIFIED	194.65

	5025992	MIXED JAPANESE VEG. 20-30# IQF ORIENTAL USF ITEM# 7328446	UNSPECIFIED	205.30
	5025992	MUSHROOMS FCY STEMS&PIECES 6/10 USF ITEM# 6862668	UNSPECIFIED	174.52
	5025992	PEACH DICED SS CUP 36/4 OZ ITEM#9301912 US	UNSPECIFIED	180.60
	5025992	PEAR 1/2 BARTLET 30-35 CNT JUICE PACK CHOICE 6/10 USF ITEM# 5328133	UNSPECIFIED	220.05
	5025992	PINEAPPLE TIDBIT JUICE PACK FCY MDW 65 3/4 OZ 6/10 USF TEM# 6333504	UNSPECIFIED	382.70
	5025992	PORK PATTY RIBESHAPE 51/3.14 OZ 10# BX.#3403 IQF RAW USF ITEM# 6108369	UNSPECIFIED	112.60
	5025992	POTATO WEDGES W/SKIN 6/5# IQF USF ITEM# 2367852	UNSPECIFIED	122.70
	5025992	POTATOES INSTANT MASH IDAHO RUSSET COMPLETE MIX 6/10 USF ITEM# 8552663	UNSPECIFIED	211.50
	5025992	POTATOES INSTANT SLICED IDAHO RUSS.4/5# USF ITEM# 7330251	UNSPECIFIED	227.60
	5025992	SIMPLYTHICK THICKENER 6/64 OZ W/PUMP US ITEM# 685297	UNSPECIFIED	672.25
	5025992	SOUP CRM. OF CELERY 12/50 OZ. CAMPBELLS ONLY USF ITEM# 3001948	UNSPECIFIED	341.10
	5025992	TOMATO PASTE FCY 26% OR MORE SOLIDS **HVY.CONCENTRATE COARSE TEXTURE 6/10 USF ITEM# 3340163	UNSPECIFIED	165.25
	5025992	TROPICAL FRUIT SS CUP 36/4 OZ ITEM#5301916 US	UNSPECIFIED	90.30
	5025992	WHITE VINEGAR, GALLONS ONLY (FOR CS) ITEM# 1328335 USF	UNSPECIFIED	30.90
				PAYMENT TOTAL: 11,345.73
US STANDARD SIGN	27298	30" STOP PUNCHED FOR R1-1 FOR STOP	MAINTENANCE	3,884.00
	27298	36" STOP PUNCHED FOR R1-1 FOR STOP	MAINTENANCE	422.40
	27298	36" YIELD PUNCHED FOR R1-2 FOR YIELD	MAINTENANCE	176.40
	27298	HORIZONTAL 12 X VERTICAL 18 - PUNCHED ON VERTICAL	MAINTENANCE	828.00
	27298	HORIZONTAL 18 X VERTICAL 18 - PUNCHED ON DIAMOND & SQUARE	MAINTENANCE	96.00
	27298	HORIZONTAL 18 X VERTICAL 4 - NO PUNCH	MAINTENANCE	56.80
	27298	HORIZONTAL 24 X VERTICAL 24 - PUNCHED ON DIAMOND & SQUARE	MAINTENANCE	684.00
	27298	HORIZONTAL 24 X VERTICAL 30 - PUNCHED ON VERTICAL & HORIZONTAL	MAINTENANCE	3,400.00
	27298	HORIZONTAL 24 X VERTICAL 9 - NO PUNCH	MAINTENANCE	138.00
	27298	HORIZONTAL 30 X VERTICAL 30 - PUNCHED ON DIAMOND & SQUARE	MAINTENANCE	1,591.50
	27298	HORIZONTAL 30 X VERTICAL 60 - NO PUNCH	MAINTENANCE	427.40
	27298	HORIZONTAL 48 X VERTICAL 36 - NO PUNCH	MAINTENANCE	107.30
	27298	HORIZONTAL 6 X VERTICAL 12 - PUNCHED VERTICAL	MAINTENANCE	256.00
	27298	HORIZONTAL 60 X VERTICAL 36 - NO PUNCH	MAINTENANCE	134.10

	27298	HORIZONTAL30 X VERTICAL 36 - PUNCHED ON VERTICAL	MAINTENANCE	320.50
				PAYMENT TOTAL: 12,522.40
VALENTINOS	166794	JURY MEALS CUST# 26255 DO CO DIST CRT	JURORS	119.50
				PAYMENT TOTAL: 119.50
VALERIE KOICHEVAR	26-APR-2017	DEPOSITION 4/10/2017 DC ATTNY	CRIMINAL	126.60
	27-APR-2017	DEPOSITION 4/12/2017 DC ATTNY	CRIMINAL	78.60
				PAYMENT TOTAL: 205.20
VARIDESK	IVC-2-242990	Pro Plus, size: 36 inch, color: Darkwood, SKU 49835	JUVENILE COURT PROBATION	395.00
	IVC-2-242990	The ActiveMat, SKU 49892	JUVENILE COURT PROBATION	95.00
				PAYMENT TOTAL: 490.00
VERDIS LLC	2016-323	Invoice #2016-323; 1422 Contracted Services; Verdis Group, LLC; From 01/01/2017 - 03/31/2017	HLT DEP/RESTF/1422	6,500.00
				PAYMENT TOTAL: 6,500.00
VIVERAE INC	38414	BIOMETRIC SCREENINGS 4/24-4/28/2017 - MED INS	MED INSURANCE	9,352.20
	38940	BIOMETRIC SCREENINGS 4/09-4/15/2017 - MED INS	MED INSURANCE	7,853.45
	39147	ENGAGE PROGRAM JUNE 2017 & COACHING APRIL 2017	MED INSURANCE	4,866.30
	39363	BIOMETRIC SCREENINGS 4/17-4/22/2017 - MED INS	MED INSURANCE	2,098.25
	39659	PHYSICIAN FORMS APRIL 2017 - MED INS	MED INSURANCE	87.60
				PAYMENT TOTAL: 24,257.80
VYNE EDUCATION	16-MAY-2017	TERI SPECK - DO CO HLTH CNTR - REGISTRATION	DETOX SERVICES	359.98
				PAYMENT TOTAL: 359.98
WALDINGER CORPORATION	5745407-1	CAP - 1215 - WALDINGER BALANCING HVAC UNIT	CAPITAL IMPROVEMENT	1,878.08
	57454071CM	CAP - 1215 - WALDINGER BALANCING HVAC UNIT	CAPITAL IMPROVEMENT	-580.08
				PAYMENT TOTAL: 1,298.00
WASTE MANAGEMENT OF NEBRASKA	0041694-2053-8	Trash Compactor - Empty and return: Waste Management Inv# 0041694-2053-8 DTD 5/01/2017 \$2118.36.	HOUSEKEEPING	2,118.36
				PAYMENT TOTAL: 2,118.36
WELLCOM	3180	(1)Invoice #3180; 1422 Contracted Services; Wellcom; From 01/01/2017 to 03/31/2017	HLT DEP/RESTF/1422	15,000.00
	3180	(2)Invoice #3180; 1422 Contracted Services; Wellcom; From 01/01/2017 to 03/31/2017	HLT DEP/RESTF/1422	234.24
				PAYMENT TOTAL:

				15,234.24
WILLIAM A MYERS	12-MAY-2017 GA 201786386	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
XERXES DEVELOPMENT LLC	201706	12 OF 12 JUNE 2017 RENT 1821 N 73RD ST	OUTSIDE OFFICE EXPENSE	7,827.50
				PAYMENT TOTAL: 7,827.50
YOLE LAW PC LLO	16-MAY- 2017DO019603JV160000629	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	120.25
	16-MAY- 2017DO019603JV160000629	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.10
	16-MAY- 2017DO019603JV160001046	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	120.25
	16-MAY- 2017DO019603JV160001046	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.10
	16-MAY- 2017DO020335JV160001230	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	159.25
	16-MAY- 2017DO020810JV170000330	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	591.50
	16-MAY- 2017DO020810JV170000330	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	17.36
	16-MAY- 2017DO020819JV170000354	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.52
	16-MAY- 2017DO020819JV170000354	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.75
	16-MAY- 2017DO020819JV170000378	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.48
	16-MAY- 2017DO020819JV170000378	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.73
	16-MAY- 2017DO020878JV150001940	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	848.25
	16-MAY- 2017DO020878JV150001940	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	195.55
	16-MAY- 2017DO020879JV150000570	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	741.00
	16-MAY- 2017DO020879JV150000570	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	54.50
	16-MAY- 2017DO020885JV140001097	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.52
	16-MAY- 2017DO020885JV150000752	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.49
	16-MAY- 2017DO020885JV150001651	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.49
	16-MAY- 2017DO020891JV150000990	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
	16-MAY- 2017DO020891JV150000990	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.49
	16-MAY- 2017DO020908JV170000159	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	48.75
	16-MAY- 2017DO020908JV170000159	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.58

16-MAY-2017DO021064JV160001546	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	234.00
16-MAY-2017DO021064JV160001546	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
16-MAY-2017DO021097JV170000146	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
16-MAY-2017DO021097JV170000146	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	4.37
16-MAY-2017DO021105JV160001694	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	107.25
16-MAY-2017DO021105JV160001694	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.05
16-MAY-2017DO021105JV170000161	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	107.25
16-MAY-2017DO021105JV170000161	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.05
16-MAY-2017DO021106JV160001199	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
16-MAY-2017DO021106JV160001199	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.16
16-MAY-2017DO021114JV160001534	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	152.75
16-MAY-2017DO021114JV160001534	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.19
16-MAY-2017DO021121JV160002114	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	282.75
16-MAY-2017DO021121JV160002114	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.40
16-MAY-2017DO021218JV150001337	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	198.25
16-MAY-2017DO021218JV150001337	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.20
16-MAY-2017DO021261JV160000375	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	217.75
16-MAY-2017DO021293JV160001259	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.50
16-MAY-2017DO021293JV160001259	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.10
16-MAY-2017DO021487JV170000443	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	99.13
16-MAY-2017DO021487JV170000443	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.65
16-MAY-2017DO021487JV170000444	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	99.12
16-MAY-2017DO021487JV170000444	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.64
16-MAY-2017DO021579JV170000550	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	126.75
16-MAY-2017DO021579JV170000550	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.69
16-MAY-2017DO021646JV170000569	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	315.25

	16-MAY-2017DO021646JV170000569	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.69
				PAYMENT TOTAL: 6,562.10
YOLOCARE	SNF13004-0617	DCHC WEBSITE HOSTING YOLOCARE INV 13004-0617	ADMIN HEALTH CENTER	139.00
				PAYMENT TOTAL: 139.00
YOUNG AND YOUNG	16-MAY-2017LY021899JV170000496	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	16-MAY-2017LY021899JV170000496	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.47
	16-MAY-2017LY022921JV160000071	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	16-MAY-2017LY022933JV170000488	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
	16-MAY-2017LY022951JV150000412	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	16-MAY-2017LY022953JV160001284	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	442.00
	16-MAY-2017LY022953JV160001284	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.47
	16-MAY-2017LY022961JV140000698	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
	16-MAY-2017LY022967JV150001654	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	62.40
	16-MAY-2017LY022967JV160000434	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	62.40
	16-MAY-2017LY022967JV160001550	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	62.40
	16-MAY-2017LY022967JV170000221	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	62.40
	16-MAY-2017LY022967JV170000683	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	62.40
	16-MAY-2017LY022998JV170000710	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	240.50
	16-MAY-2017LY023003JV170000399	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	16-MAY-2017LY023003JV170000399	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.47
	16-MAY-2017LY023007JV170000240	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	16-MAY-2017LY023012JV160001125	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	16-MAY-2017LY023014JV170000337	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	16-MAY-2017LY023015JV140000594	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	16-MAY-2017LY023018JV160000730	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	16-MAY-2017LY023024JV170000216	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50

	16-MAY-2017RY022656JV150000684	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	26.00
	16-MAY-2017RY022656JV150000684	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.57
	16-MAY-2017RY023021JV160000807	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	520.00
	16-MAY-2017RY023025JV150001580	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
	16-MAY-2017RY023028JV140000759	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
	16-MAY-2017RY023040JV160001217	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,314.05
	16-MAY-2017RY023040JV160001217	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.66
	16-MAY-2017RY023040JV160001583	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	251.35
	16-MAY-2017RY023040JV160001583	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.57
	16-MAY-2017RY023040JV160002014	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,314.10
	16-MAY-2017RY023040JV160002014	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.67
	16-MAY-2017RY023045JV130001778	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	325.00
	16-MAY-2017RY023045JV130001778	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.40
	16-MAY-2017RY023047JV170000671	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	16-MAY-2017RY023047JV170000671	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.87
	16-MAY-2017RY023049JV160001969	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
	16-MAY-2017RY023049JV160001969	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.20
	16-MAY-2017RY023055JV150002079	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	16-MAY-2017RY023056JV160001537	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	565.50
	16-MAY-2017RY023058JV120001352	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	16-MAY-2017RY023061JV160001529	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	500.50
				PAYMENT TOTAL: 7,912.35
YOUNGS SERVICE INC	175028	APRIL 2017 TOW FEES-YOUNGS SERVICE	PATROL	103.00
	175056	APRIL 2017 TOW FEES-YOUNGS SERVICE	PATROL	103.00
	175141	APRIL 2017 TOW FEES-YOUNGS SERVICE	PATROL	103.00
	175146	APRIL 2017 TOW FEES-YOUNGS SERVICE	PATROL	103.00
				PAYMENT TOTAL: 412.00
ZEE MEDICAL SERVICE	125-078515	FIRST AID SUPPLIES	MAINTENANCE	316.65

				PAYMENT TOTAL: 316.65
				GRAND TOTAL: 2,046,207.79