

Douglas County
Weekly Supplier Checks
Sorted by Supplier
Set of Books: DOUGLAS SET OF BOOKS
Check Date: 30-MAY-2017

Run Date: 26-MAY-17

Supplier Name	Invoice Number	Item Description	Account Description	Payment Amount
AFRICAN AMERICAN EMPOWERMENT NETWORK INC	DCHDJACKSON	REGIST CONF & AWARDS LUNCHEON S.JACKSON 05/12/17 OMAHA - DCHD	NHCS ADMINISTRATION	75.00
				PAYMENT TOTAL: 75.00
AIRGAS USA LLC	9944300585	12 EPA PROTOCAL GAS TANK RENTAL INVOICE # 9944300585	AIR POLLUTION TITLE V FUNDS	349.20
				PAYMENT TOTAL: 349.20
ALEGENT CREIGHTON HEALTH	23-MAY-2017 GA 201786567	CLIENT AID	DIRECT CLIENT SERVICES	249.20
	23-MAY-2017 GA 201786569	CLIENT AID	DIRECT CLIENT SERVICES	1,390.23
	00144533-00	Back Screens CHI Occ health INV 00144533-00	EMPLOYEE HEALTH	400.00
	00146501-00	Back Screens CHI Occ health INV 00146501-00	EMPLOYEE HEALTH	100.00
	00147720-00	Back Screens CHI Occ health INV 00147720-00	EMPLOYEE HEALTH	500.00
	00148756-00	Back Screens CHI Occ health INV 00148756-00	EMPLOYEE HEALTH	1,050.00
	00149052-00	PROFESSIONAL SERVICES	OPERATIONS COMMUNICATIONS	20.00
	00149053-00	PROFESSIONAL SERVICES	OPERATIONS COMMUNICATIONS	60.00
				PAYMENT TOTAL: 3,769.43
ALL MIDLANDS HEALTH SERVICES INC	32167	Staffing Inv #32167	DETOX SERVICES	1,098.50
	32183	Staffing Inv #32183	DETOX SERVICES	736.00
				PAYMENT TOTAL: 1,834.50
AMERICAN ITALIAN HERITAGE SOCIETY	09-MAY-2017	AMERICAN ITALIAN HERITAGE SOCIETY : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	80.00
				PAYMENT TOTAL: 80.00
AMERICAN RED CROSS	22012256	INV#22012256 ADULT FIRST AID/CPR TRAINING FOR ZACK CRAFT	YOUTH CENTER	2,808.00
				PAYMENT TOTAL: 2,808.00
ANDERSON INDUSTRIAL ENGINES CO INC	370018	MISC PARTS	MAINTENANCE	9.88
				PAYMENT TOTAL: 9.88
ANNE E TROIA PC LLO	23-MAY-2017AT021769JV130000708	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	728.00
	23-MAY-2017AT021769JV130000708	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	15.26
				PAYMENT TOTAL: 743.26
ARAMARK CORPORATION	200330100-000141	INMATE MEAL 04/20/17-04/26/17 INVOICE # 200330100-000141	KITCHEN	25,931.83
	200330100-000142	INMATE MEAL 04/26/17-05/3/17 INVOICE # 200330100-000142	KITCHEN	25,858.59
	200330100-000143	INMATE MEAL 5/4-5/10 INVOICE # 200330100-000143	KITCHEN	25,731.80
	200330100-000144	INMATE MEAL 05/11/17-05/17/17 INVOICE # 200330100-000144	KITCHEN	25,187.96
				PAYMENT TOTAL: 102,710.18
ARBOR SOCIETY INC	18-MAY-2017 GA 201786484	CLIENT AID	DIRECT CLIENT SERVICES	826.00
				PAYMENT TOTAL: 826.00
ASP ENTERPRISES	0223215-IN	LANDSCAPE MATTING	MAINTENANCE	2,083.00

INC				PAYMENT TOTAL: 2,083.00
ASPHALT & CONCRETE MATERIALS CO	00043168	HOT AND COLD MIX ASPHALT	MAINTENANCE	3,239.94
	00043194	ASPHALT GRINDINGS & CHIPS	MAINTENANCE	3,393.38
				PAYMENT TOTAL: 6,633.32
ASSOCIATED STAFFING INC	135632	Weekly DCHC Hskp Temp Staff; ASI Inv# 135632 dtd 4/12/2017 \$1096.24	HOUSEKEEPING	1,096.24
	135845	Weekly DCHC Hskp Temp Staff; ASI Inv# 135845 dtd 4/26/2017 \$1148.40	HOUSEKEEPING	1,148.40
	135967	Weekly DCHC Hskp Temp Staff; ASI Inv# 135967 dtd 5/03/2017 \$1252.80	HOUSEKEEPING	1,252.80
	136098	Weekly DCHC Hskp Temp Staff; ASI Inv# 136098 dtd 5/11/2017 \$1148.40	HOUSEKEEPING	1,148.40
	136097	TEMPORARY STAFFING APR 30 THRU MAY 5, 2017	KITCHEN	381.15
	135633	Weekly DCHC Laundry Temp Staff; ASI Inv# 135633 dtd 4/12/2017 \$522.00	LAUNDRY & LINEN	522.00
	135968	Weekly DCHC Laundry Temp Staff; ASI Inv# 135968 dtd 5/03/2017 \$104.40	LAUNDRY & LINEN	104.40
	136099	Weekly DCHC Laundry Temp Staff; ASI Inv# 136099 dtd 5/11/2017 \$104.40	LAUNDRY & LINEN	104.40
	136097	TEMPORARY STAFFING APR 30 THRU MAY 5, 2017	PATIENT TRAY SERV	381.15
				PAYMENT TOTAL: 6,138.94
AUTISM CENTER OF NEBRASKA INC	09-MAY-2017	AUTISM CENTER OF NEBRASKA INC : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	160.00
				PAYMENT TOTAL: 160.00
AUTUMN HILLS CREMATION SERVICES	18-MAY-2017 GA 201786485	CLIENT AID	DIRECT CLIENT SERVICES	193.00
				PAYMENT TOTAL: 193.00
BALLET NEBRASKA	2016-R398-11-4	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	5,000.00
				PAYMENT TOTAL: 5,000.00
BARTLING LAW OFFICES PC LLO	23-MAY-2017CR163865	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,620.00
	23-MAY- 2017PB023292JV160000721	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
				PAYMENT TOTAL: 1,808.50
BEAU GAVIN FINLEY	23-MAY- 2017BF022950JV160000728	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00
	23-MAY- 2017BF023279JV160000227	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	23-MAY- 2017BF023279JV160000507	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
				PAYMENT TOTAL: 494.00
BEMIS CENTER FOR CONTEMPORARY ARTS	2016-R398-12-4	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	5,000.00
				PAYMENT TOTAL: 5,000.00
BEST WESTERN SETTLE INN OLD MILL	09-MAY-2017	BEST WESTERN SETTLE INN OLD MILL : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	80.00
				PAYMENT TOTAL: 80.00
BETH EL SYNAGOGUE	09-MAY-2017	BETH EL SYNAGOGUE : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	80.00
				PAYMENT TOTAL: 80.00
BETH ISRAEL SYNAGOGUE	09-MAY-2017	BETH ISRAEL SYNAGOGUE : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	80.00
				PAYMENT TOTAL: 80.00
BETHANY LUTHERAN	09-MAY-2017	BETHANY LUTHERAN CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	80.00

CHURCH				PAYMENT TOTAL: 80.00
BETHANY LUTHERAN CHURCH ELKHORN	09-MAY-2017	BETHANY LUTHERAN CHURCH ELKHORN : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	80.00
				PAYMENT TOTAL: 80.00
BETHEL LUTHERAN CHURCH	09-MAY-2017	BETHEL LUTHERAN CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	80.00
				PAYMENT TOTAL: 80.00
BISHOP BUSINESS EQUIPMENT COMPANY	378388	LEXMARK MS 310 TONER	CRIMINAL/TRAFFIC DIV	600.00
	378735	LEXMARK 810 IMAGING UNIT/DRUM	CRIMINAL/TRAFFIC DIV	185.07
	377365	A JUV COURT S/N C2B-214909	GENERAL OFFICE JUVENILE CRT	22.97
	377366	C JUV COURT ROOM 1-5 S/N C2B- 221852,221880,221905,222017,C2D- 233494	GENERAL OFFICE JUVENILE CRT	78.30
	377369	D JUV COURT/HOJ S/N CGBC-15714	GENERAL OFFICE JUVENILE CRT	12.78
	377367	F 911 CENTER S/N C7DD-59770	OPERATIONS COMMUNICATIONS	160.54
	377368	G 911 CENTER S/N D6X451670	OPERATIONS COMMUNICATIONS	72.68
BLUE BARN THEATRE	2016-R398-13-4	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	2,125.00
				PAYMENT TOTAL: 2,125.00
BOB BARKER COMPANY INC	NC1001351349	CLIENT AID	DETOX SERVICES	282.72
	NC1001351349	SSCM30754P Mattress with Pillow	DETOX SERVICES	491.05
	UT1000418079	SEALED SEAM POLY MATTRESS, 4" #SSPM25754	YOUTH CENTER	959.58
	UT1000418548	SEALED SEAM POLY MATTRESS, 4" #SSPM25754	YOUTH CENTER	106.62
				PAYMENT TOTAL: 1,839.97
BOBS GRILL & CAFE	10-MAY-2017-1	JURY MEALS DC DIST COURT	JURORS	116.35
	16-MAY-2017	JURY MEALS DC DIST COURT	JURORS	30.96
				PAYMENT TOTAL: 147.31
BONDING AND TECHNICAL SERVICES INC	5-1-17	NEBRASKA SURETY BOND ASSISTANCE PROGRAM PSA# 98- 01-07 FOR CONTRACT PERIOD JANUARY 1,2017 THROUGH DECEMBER 31, 2017	FEES & CONTRACTS	3,433.00
				PAYMENT TOTAL: 3,433.00
BONNIE J CLARK	09-MAY-2017	MILEAGE REIMBURSEMENT DC ELEC COMM	GENERAL OFFICE ELECT COMM	259.00
				PAYMENT TOTAL: 259.00
BOYD E BRAMAN FUNERAL HOME	19-MAY-2017 GA 201786488	CLIENT AID	DIRECT CLIENT SERVICES	826.00
	19-MAY-2017 GA 201786489	CLIENT AID	DIRECT CLIENT SERVICES	193.00
				PAYMENT TOTAL: 1,019.00
BRADLEY LAW PC LLO	23-MAY- 2017JB023034JV150000809	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	133.25
	23-MAY- 2017JB023037JV150001386	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	23-MAY- 2017JB023041JV160000912	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	23-MAY- 2017JB023041JV160001555	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	23-MAY- 2017JB023184JV150000260	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	529.75
	23-MAY- 2017JB023189JV140001375	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	575.25
	23-MAY- 2017JB023190JV130002144	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	23-MAY- 2017JB023192JV150001943	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	204.75
	23-MAY- 2017JB023193JV170000733	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	191.75
	23-MAY- 2017JB023195JV160001833	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	448.50
23-MAY-				

	2017JB023196JV170000423	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	617.50
	23-MAY-2017JB023197JV160002104	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	747.50
	23-MAY-2017JB023199JV160001370	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	120.25
	23-MAY-2017JB023200JV160001856	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	256.75
	23-MAY-2017JB023205JV150001623	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	312.00
	23-MAY-2017JB023207JV160000703	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	204.75
	23-MAY-2017JB023208JV150001210	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	100.75
	23-MAY-2017JB023209JV160001972	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	23-MAY-2017JB023210JV160001166	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	167.38
	23-MAY-2017JB023210JV170000141	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	167.37
	23-MAY-2017JB023211JV150000511	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	23-MAY-2017JB023212JV170000686	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	23-MAY-2017JB023213JV160000142	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	17.34
	23-MAY-2017JB023213JV160001552	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	17.33
	23-MAY-2017JB023213JV160001821	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	17.33
	23-MAY-2017JB023214JV160000451	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	217.75
	23-MAY-2017JB023215JV160001654	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	23-MAY-2017JB023216JV160000273	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	23-MAY-2017JB023217JV140001043	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
	23-MAY-2017JB023218JV160001690	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	429.00
				PAYMENT TOTAL: 6,467.50
BRADY HOEKSTRA	23-MAY-2017BH023201JV150001680	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	312.00
	23-MAY-2017BH023220JV150001986	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50
				PAYMENT TOTAL: 513.50
BROKESTONE VILLAGE INC	09-MAY-2017	BROKESTONE VILLAGE INC : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	80.00
				PAYMENT TOTAL: 80.00
BROOKSIDE CHURCH	09-MAY-2017	BROOKSIDE CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	80.00
				PAYMENT TOTAL: 80.00
BROWNELL TALBOT SCHOOL	09-MAY-2017	BROWNELL TALBOT SCHOOL : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	160.00
				PAYMENT TOTAL: 160.00
BROWNS MEDICAL IMAGING	IN242796	Radiographic System/Co Atty balance	CRIMINAL	1,000.00
	IN242796	Radiographic System/Co Atty portion	CRIMINAL	16,000.00
	IN242796	Radiographic System/Health Center portion	PATHOLOGY	15,000.00
	IN242796	Radiographic System/Health Center balance	RADIOLOGY	14,900.00
				PAYMENT TOTAL: 46,900.00
BULLER FIXTURE COMPANY	327668-000	PITCHER 4-QT #3218 RUBBERMAID	PATIENT TRAY SERV	39.15
	327668-000	PITCHER 4-QT #400MCCW CAMBRO	PATIENT TRAY SERV	29.85
				PAYMENT TOTAL: 69.00
CALVARY LUTHERAN CHURCH	09-MAY-2017	CALVARY LUTHERAN CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	80.00
				PAYMENT TOTAL: 80.00
CAPSTONE BEHAVIORAL HEALTH	447430	J.LINDER PROFESSIONAL FEE 5/02/2017 - CO ATTY	JUVENILE	225.00
	31417	RE; T.C. THERAPY Inv.-31417 Date 5/11/2017	LB 640	107.12

	41317	RE: M.U. THERAPY Inv.-41317Date 5/11/2017	LB 640	287.36
	42217	RE: M.R. THERAPY Inv.-42217 Date 5/11/2017	LB 640	194.97
				PAYMENT TOTAL: 814.45
CARDINAL HEALTH	7085021	INV 7085021 ITEMS FOR CENTRAL SUPPLY	CENTRAL SUPPLY HEALTH CENTER	42.00
	7086531	INV 7086531 DRUGS FOR PHARMACY	PHARMACY	9,197.41
	7086532	INV 7086532 DRUGS FOR PHARMACY	PHARMACY	246.49
	7086533	INV 7086533 DRUGS FOR PHARMACY	PHARMACY	8.97
	7086534	INV 7086534 DRUGS FOR PHARMACY	PHARMACY	7.30
	7088964	INV 7088964 DRUGS FOR PHARMACY	PHARMACY	187.79
	7089601	INV 7089601 DRUGS FOR PHARMACY	PHARMACY	5,933.77
	7089602	INV 7089602 DRUGS FOR PHARMACY	PHARMACY	126.76
	7089603	INV 7089603 DRUGS FOR PHARMACY	PHARMACY	16.65
	7090292	INV 7090292 DRUGS FOR PHARMACY	PHARMACY	9.77
	7090293	INV 7090293 DRUGS FOR PHARMACY	PHARMACY	18.01
	7094310	INV 7094310 DRUGS FOR PHARMACY	PHARMACY	206.86
	7094311	INV 7094311 DRUGS FOR PHARMACY	PHARMACY	8,916.26
	7094312	INV 7094312 DRUGS FOR PHARMACY	PHARMACY	40.64
	7095091	INV 7095091 DRUGS FOR PHARMACY	PHARMACY	661.05
	7095092	INV 7095092 DRUGS FOR PHARMACY	PHARMACY	20.57
	7095093	INV 7095093 DRUGS FOR PHARMACY	PHARMACY	13.12
	7098755	INV 7098755 DRUGS FOR PHARMACY	PHARMACY	10,174.21
	7098756	INV 7098756 DRUGS FOR PHARMACY	PHARMACY	358.53
	7098757	INV 7098757 DRUGS FOR PHARMACY	PHARMACY	1,511.26
	7098778	INV 7098778 DRUGS FOR PHARMACY	PHARMACY	535.20
	7102051	INV 7102051 DRUGS FOR PHARMACY	PHARMACY	15,307.40
	7102052	INV 7102052 DRUGS FOR PHARMACY	PHARMACY	189.42
	7102053	INV 7102053 DRUGS FOR PHARMACY	PHARMACY	42.06
	966083-0	CREDIT - CORPORATE 3RD PARTY RETURN	PHARMACY	-88.35
	966152-0	INV 7082806 DRUGS FOR PHARMACY	PHARMACY	-5.99
	7060027	FORMULA DELIVERED MAY 2 THRU 10, 2017	SPECIALIZED THRPTCS	129.76
	7076854	FORMULA DELIVERED MAY 2 THRU 10, 2017	SPECIALIZED THRPTCS	26.70
	7076858	FORMULA DELIVERED MAY 2 THRU 10, 2017	SPECIALIZED THRPTCS	16.02
	7076866	FORMULA DELIVERED MAY 2 THRU 10, 2017	SPECIALIZED THRPTCS	36.52
	7076873	FORMULA DELIVERED MAY 2 THRU 10, 2017	SPECIALIZED THRPTCS	36.52
	7076882	FORMULA DELIVERED MAY 2 THRU 10, 2017	SPECIALIZED THRPTCS	16.02
	7085344	FORMULA DELIVERED MAY 2 THRU 10, 2017	SPECIALIZED THRPTCS	120.78
7100279	FORMULA DELIVERED MAY 16, 2017	SPECIALIZED THRPTCS	33.46	
7100386	FORMULA DELIVERED MAY 16, 2017	SPECIALIZED THRPTCS	151.17	
				PAYMENT TOTAL: 54,244.11
CARLSON & BURNETT LLP	23-MAY-2017KN023257JV160001741	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	23-MAY-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	916.50

	2017KN023260JV170000213			
	23-MAY-2017KN023261JV160000593	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	266.50
				PAYMENT TOTAL: 1,293.50
CARPENTER PAPER CO	278345-00	TOILET TISSUE 1000 SHEETS, 1 PLY, 80/RL/CS CARPENTER PAPER	UNSPECIFIED	1,768.50
				PAYMENT TOTAL: 1,768.50
CASEY J QUINN	19-MAY-2017 CR17-7969	ATTORNEY FEES	COURT ADMIN/CLERK	265.00
				PAYMENT TOTAL: 265.00
CENTER TROPHY CO	68445	RETIREMENT PLAQUE-GIL MEDINA	ADMIN SHERIFF	46.00
				PAYMENT TOTAL: 46.00
CENTURYLINK	01-MAY-2017	Acct 4023425186797 May 1,2017 Telephone Services	OPERATIONS COMMUNICATIONS	28,198.29
	01-MAY-2017-1	Acct 402D371430174 May 1,2017 Telephone Services	OPERATIONS COMMUNICATIONS	169.67
	01-MAY-2017-2	Acct 402D393843284 May 1, 2017 Telephone Services	OPERATIONS COMMUNICATIONS	1,112.28
	16-APR-2017-1	Acct402Z160007185 Apr 16,2017 Telephone Services	OPERATIONS COMMUNICATIONS	221.40
	25-APR-2017	Acct 7123253935 Apr 25,2017 Telephone Services	OPERATIONS COMMUNICATIONS	81.00
	25-APR-2017-1	Acct 7123253970354 Apr 25,2017 Telephone Services	OPERATIONS COMMUNICATIONS	321.50
	25-APR-2017-2	Acct7123253936166 Apr 25,2017 Telephone Services	OPERATIONS COMMUNICATIONS	186.24
				PAYMENT TOTAL: 30,290.38
CHARLES DREW HEALTH CENTER	23-MAY-2017 GA 201786578	CLIENT AID	DIRECT CLIENT SERVICES	362.00
	23-MAY-2017 GA 201786579	CLIENT AID	DIRECT CLIENT SERVICES	132.00
	23-MAY-2017 GA 201786580	CLIENT AID	DIRECT CLIENT SERVICES	28.00
	23-MAY-2017 GA 201786581	CLIENT AID	DIRECT CLIENT SERVICES	102.00
	23-MAY-2017 GA 201786582	CLIENT AID	DIRECT CLIENT SERVICES	256.00
	23-MAY-2017 GA 201786583	CLIENT AID	DIRECT CLIENT SERVICES	103.00
	23-MAY-2017 GA 201786584	CLIENT AID	DIRECT CLIENT SERVICES	462.00
	23-MAY-2017 GA 201786585	CLIENT AID	DIRECT CLIENT SERVICES	256.00
	23-MAY-2017 GA 201786586	CLIENT AID	DIRECT CLIENT SERVICES	165.00
	23-MAY-2017 GA 201786587	CLIENT AID	DIRECT CLIENT SERVICES	22.00
	23-MAY-2017 GA 201786588	CLIENT AID	DIRECT CLIENT SERVICES	178.00
	23-MAY-2017 GA 201786590	CLIENT AID	DIRECT CLIENT SERVICES	80.00
	23-MAY-2017 GA 201786591	CLIENT AID	DIRECT CLIENT SERVICES	58.00
	23-MAY-2017 GA 201786592	CLIENT AID	DIRECT CLIENT SERVICES	28.00
	23-MAY-2017 GA 201786593	CLIENT AID	DIRECT CLIENT SERVICES	169.00
	23-MAY-2017 GA 201786594	CLIENT AID	DIRECT CLIENT SERVICES	94.00
	23-MAY-2017 GA 201786595	CLIENT AID	DIRECT CLIENT SERVICES	561.00
	23-MAY-2017 GA 201786597	CLIENT AID	DIRECT CLIENT SERVICES	22.00
	23-MAY-2017 GA 201786598	CLIENT AID	DIRECT CLIENT SERVICES	132.00
	23-MAY-2017 GA 201786599	CLIENT AID	DIRECT CLIENT SERVICES	58.00
	23-MAY-2017 GA 201786600	CLIENT AID	DIRECT CLIENT SERVICES	66.00
	23-MAY-2017 GA 201786601	CLIENT AID	DIRECT CLIENT SERVICES	46.00
	23-MAY-2017 GA 201786603	CLIENT AID	DIRECT CLIENT SERVICES	36.00
	23-MAY-2017 GA 201786604	CLIENT AID	DIRECT CLIENT SERVICES	36.00
	23-MAY-2017	CLIENT AID	VETERANS	464.00
				PAYMENT TOTAL: 3,916.00
CHARLES J HEADLEY	23-MAY-2017CH022100JV160001870	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	23-MAY-2017CH023157JV160000407	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50
				PAYMENT TOTAL: 312.00
CHP DOSIMETRY/CHP CONSULTANTS	16162	replacement dosemetry badge	RADIOLOGY	17.25
				PAYMENT TOTAL: 17.25
CHRIST COMMUNITY CHURCH	09-MAY-2017	CHRIST COMMUNITY CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	80.00

				PAYMENT TOTAL: 80.00
CHRIST THE KING PARISH CENTER	09-MAY-2017	CHRIST THE KING PARISH CENTER : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	80.00
				PAYMENT TOTAL: 80.00
CINTAS CORPORATION	749427254	5/12/17 LAB COAT RENTAL-CINTAS	CRIME LAB	2.36
	749427255	5/12/17 LAB COAT RENTAL-CINTAS	CRIME LAB	7.83
	749427256	5/12/17 LAB COAT RENTAL-CINTAS	CRIME LAB	1.22
	749427257	5/12/17 LAB COAT RENTAL-CINTAS	CRIME LAB	1.22
	749427258	5/12/17 LAB COAT RENTAL-CINTAS	CRIME LAB	3.54
	749427259	5/12/17 LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
				PAYMENT TOTAL: 16.92
CIOX HEALTH	021068581	1732247 SUBPOENA MEDICAL RECORDS - CO ATTY	CRIMINAL	29.11
				PAYMENT TOTAL: 29.11
CITY OF OMAHA	23-MAY-2017 GA 201786610	CLIENT AID	DIRECT CLIENT SERVICES	178.78
	23-MAY-2017 GA 201786611	CLIENT AID	DIRECT CLIENT SERVICES	364.97
	23-MAY-2017 GA 201786612	CLIENT AID	DIRECT CLIENT SERVICES	172.07
	23-MAY-2017 GA 201786615	CLIENT AID	DIRECT CLIENT SERVICES	357.00
	23-MAY-2017 GA 201786617	CLIENT AID	DIRECT CLIENT SERVICES	355.86
	23-MAY-2017 GA 201786619	CLIENT AID	DIRECT CLIENT SERVICES	354.16
	23-MAY-2017 GA 201786620	CLIENT AID	DIRECT CLIENT SERVICES	182.88
	23-MAY-2017 GA 201786623	CLIENT AID	DIRECT CLIENT SERVICES	364.97
	23-MAY-2017 GA 201786624	CLIENT AID	DIRECT CLIENT SERVICES	350.31
				PAYMENT TOTAL: 2,681.00
CITY OF RALSTON	2016-R398-14-4	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	1,187.50
				PAYMENT TOTAL: 1,187.50
CLAIR MEMORIAL UNITED METHODIST CHURCH	09-MAY-2017	CLAIR MEMORIAL UNITED METHODIST CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	80.00
				PAYMENT TOTAL: 80.00
CLARKSON HEART CENTER	23-MAY-2017 GA 201786566	CLIENT AID	DIRECT CLIENT SERVICES	154.21
				PAYMENT TOTAL: 154.21
CLERK OF THE DISTRICT COURT	09-MAY-2017	JV17 266 TRANSCRIPT APPEAL FEE DC ATTNY	JUVENILE	10.25
				PAYMENT TOTAL: 10.25
CLERK OF THE SUPREME COURT	A15000317	183-663 ST V WASHINGTON - DIST CRT	COURT COSTS DISTRICT CRT	175.00
	A15000792	175-671 ST V OBLEY - DIST CRT	COURT COSTS DISTRICT CRT	175.00
	A16001012	CR16-1064 ST V HADI - DIST CRT	COURT COSTS DISTRICT CRT	126.00
	A16001033	CR16-69 ST V JOHNSON - DIST CRT	COURT COSTS DISTRICT CRT	126.00
	A16001090	CR11-1613 ST V REISING - DIST CRT	COURT COSTS DISTRICT CRT	126.00
	A17000023	CR15-2366 ST V GARDNER - DIST CRT	COURT COSTS DISTRICT CRT	176.00
	A17001034	CR16-1627 ST V JOHNSON - DIST CRT	COURT COSTS DISTRICT CRT	126.00
	S16000754	CR15-2897 ST V JONES - DIST CRT	COURT COSTS DISTRICT CRT	126.00
	A16000677	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	125.00
				PAYMENT TOTAL: 1,281.00
CODY J MILTENBERGER	19-MAY-2017	PER DIEM NCAA TRNG KEARNEY 5/16-5/18/2017 - CO ATTY	CRIMINAL	127.50
	19-MAY-2017-1	MILEAGE REIMBURSEMENT NCAA TRNG KEARNEY 5/16-5/18/2017 - CO ATTY	CRIMINAL	195.82
	26-APR-2017	MILEAGE REIMBURSEMENT MTG LINCOLN 4/26/2017 - CO ATTY	CRIMINAL	68.48
				PAYMENT TOTAL: 391.80
COMFORT INN & SUITES	09-MAY-2017	COMFORT INN & SUITES : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	80.00
				PAYMENT TOTAL: 80.00
COMMAND CENTER	10842911	TEMPORARY STAFFING APR 29 THRU MAY 5, 2017	KITCHEN	152.50

	10842911	TEMPORARY STAFFING APR 29 THRU MAY 5, 2017	PATIENT TRAY SERV	152.50
				PAYMENT TOTAL: 305.00
COMMUNITY BIBLE CHURCH	09-MAY-2017	COMMUNITY BIBLE CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	80.00
				PAYMENT TOTAL: 80.00
COMMUNITY OF GRACE	09-MAY-2017	COMMUNITY OF GRACE : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	80.00
				PAYMENT TOTAL: 80.00
CONSOLIDATED MANAGEMENT CO	212152	5/4/17-5/10/17-MEALS AT NLETC-CONSOLIDATED MANGEMENT	TRAINING SHERIFF	203.46
				PAYMENT TOTAL: 203.46
COOPER LAW LLC	23-MAY-2017JC021305JV150002191	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	23-MAY-2017JC022901JV160001123	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	23-MAY-2017JC022905JV170000335	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
				PAYMENT TOTAL: 182.00
CORPORATE CLAIMS MANAGEMENT INC	RES 2017317	CLAIM PAYMENT 632 SAMMY ABURUMUH	RISK INSURANCE	441.82
				PAYMENT TOTAL: 441.82
COVENANT PRESBYTERIAN CHURCH	09-MAY-2017	COVENANT PRESBYTERIAN CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	160.00
				PAYMENT TOTAL: 160.00
COX MEDIA LLC	1377318	Creating Lead Advertising Video; (Spanish & English)	EPA INTERIOR DUST PROJECT	4,780.00
				PAYMENT TOTAL: 4,780.00
CREIGHTON UNIVERSITY	5107	ATTORNEY FEES	COURT COSTS DISTRICT CRT	42.84
				PAYMENT TOTAL: 42.84
CREST HEALTH CARE	0039086	Dukane ball style call cord; Item #113722; 1/4"	CAVANAUGH CARE CENTER I	191.70
	0039086	S&H	CAVANAUGH CARE CENTER I	16.71
				PAYMENT TOTAL: 208.41
CYNTHIA L WAGNER	V050817LH	TRAVEL REIMBRSMT WIC CONF KEARNEY 5/01-5/03/2017 - DCHD WIC	WOMEN INFANT CHILDREN (WIC)	35.00
				PAYMENT TOTAL: 35.00
D & D LASER INC	24020	TN-310C CYAN-COMPATIBLE	COUNTY SHERIFF	59.95
				PAYMENT TOTAL: 59.95
DAILY RECORD	105355	DEFENDANT NOTICE JV16-1991 - CO ATTY	JUVENILE	51.07
	105385	DEFENDANT NOTICE JV17-337 - CO ATTY	JUVENILE	51.07
	105386	DEFENDANT NOTICE JV17-355 - CO ATTY	JUVENILE	52.72
	105498	DEFENDANT NOTICE JV16-130 - CO ATTY	JUVENILE	52.72
				PAYMENT TOTAL: 207.58
DANA ENTERPRISES INC	157	Delivery and Pick Up of Election Equipment - 2017 Primary and General Election	GENERAL OFFICE ELECT COMM	10,680.00
	157	Delivery and Pick Up of Election Equipment - Balance Due	GENERAL OFFICE ELECT COMM	240.00
	158	Move Election Materials	GENERAL OFFICE ELECT COMM	3,900.00
	158	Move Election Materials - Balance Due	GENERAL OFFICE ELECT COMM	300.00
				PAYMENT TOTAL: 15,120.00
DATA POWER TECHNOLOGY INC	38592	Invoice 38592 Liebert Hum Canister	OPERATIONS COMMUNICATIONS	458.00
				PAYMENT TOTAL: 458.00

DATASHIELD CORPORATION	0017606	DATASHIELD - DISPOSAL OF ELECTRONICS APRIL 2017	COURT HOUSE JAIL	238.81
				PAYMENT TOTAL: 238.81
DATATUDE INC	12-1039	DATATUDE INVOICE 12-1039 - MONTHLY USER CHARGE FOR DCCI SYSTEM FOR HOME VISITATION	HOME VISITATION	189.00
				PAYMENT TOTAL: 189.00
DEBORAH D CUNNINGHAM	23-MAY-2017CR16127	ATTORNEY FEES	COURT COSTS DISTRICT CRT	552.00
	23-MAY-2017CR17364	ATTORNEY FEES	COURT COSTS DISTRICT CRT	472.00
				PAYMENT TOTAL: 1,024.00
DEBRA L PATZNER	11-MAY-2017	CR15 2361 TRANSCRIPT COPIES DC ATTN	CRIMINAL	84.50
	11-MAY-2017-1	KIDDER TRANSCRIPTS DC ATTN	CRIMINAL	33.00
				PAYMENT TOTAL: 117.50
DEMPSEY COOK LAW	23-MAY-2017SD022860JV110000177	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.54
	23-MAY-2017SD022860JV160001830	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.46
				PAYMENT TOTAL: 325.00
DIAMOND VOGEL PAINTS	501405899	PAINT FOR PARKING LOTS	COURT HOUSE JAIL	448.91
				PAYMENT TOTAL: 448.91
DIANE L BATTIATO	15-MAY-2017	MILEAGE REIMBURSEMENT SE DIST ASSESSOR MTG LINCOLN 5/12/17 - ASSESSOR/DEEDS	GENERAL OFFICE REG OF DEEDS	67.41
				PAYMENT TOTAL: 67.41
DINOS STORAGE	2062-1	Storage Unit #2062 Rental 5/1/17 - 4/30/18	COMMUNICABLE DISEASE	1,290.00
	3003-1	Storage Unit #3003 Rental 5/1/17 - 4/30/18	COUNTY HEALTH CLINIC	1,980.00
	2062-1	Storage Unit #2062 Rental 5/1/17 - 4/30/18	STD CONTROL	1,290.00
	1044-1	Storage Unit #1044 Rental 5/1/17 - 4/30/18	WOMEN INFANT CHILDREN (WIC)	2,580.00
	1107-1	Storage Unit #1107 Rental 5/1/17 - 4/30/18	WOMEN INFANT CHILDREN (WIC)	2,580.00
				PAYMENT TOTAL: 9,720.00
DISABLED AMERICAN VETERANS CHAPTER 2	09-MAY-2017	DISABLED AMERICAN VETERANS CHAPTER 2 : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	80.00
				PAYMENT TOTAL: 80.00
DISCOVERY PRESBYTERIAN CHURCH	09-MAY-2017	DISCOVERY PRESBYTERIAN CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	80.00
				PAYMENT TOTAL: 80.00
DONALD L SCHENSE	19-MAY-2017 CR16-3909	ATTORNEY FEES	COURT ADMIN/CLERK	300.00
				PAYMENT TOTAL: 300.00
DONS PIONEER UNIFORM	61989	Bal due	COURT HOUSE JAIL	26.25
	61989	SERGEANT BADGES - STARTING AT # 201 - GOLD	COURT HOUSE JAIL	1,008.75
				PAYMENT TOTAL: 1,035.00
DONTAVIS JOHNSON	25-APR-2017	MILEAGE REIMBURSEMENT DCYC	SHERWOOD- YOUTH CENTER	199.18
				PAYMENT TOTAL: 199.18
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	19-MAY-2017 CR17-6321	ATTORNEY FEES	COURT ADMIN/CLERK	220.00
	19-MAY-2017 CR16-17499	ATTORNEY FEES	COURT ADMIN/CLERK	100.00
	19-MAY-2017 CR16-20902	ATTORNEY FEES	COURT ADMIN/CLERK	215.00
	19-MAY-2017 CR16-29627	ATTORNEY FEES	COURT ADMIN/CLERK	125.00
	23-MAY-2017CR163620	ATTORNEY FEES	COURT COSTS DISTRICT CRT	728.00
	23-MAY-2017CR164051	ATTORNEY FEES	COURT COSTS DISTRICT CRT	440.00
	23-MAY-2017JH022642JV160000967	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
				PAYMENT TOTAL:

				2,049.00
DOT COMM	130744	COPY FEES BISHOP INV 363165-DOT.COMM	ADMIN SHERIFF	169.38
	133522	4/8/17-4/7/18-PC MOBILE 1 YEAR RENEWAL-DOT.COMM	ADMIN SHERIFF	8,607.76
	130744	COPY FEES BISHOP INV 363165-DOT.COMM	COUNTY COURT	23.22
	130744	COPY FEES BISHOP INV 363165-DOT.COMM	CRIME LAB	570.61
	134125	INV 134125 HP PRO BOOK LEASE PAYMENT FOR 4/1/17 THRU 3/31/18	CRIMINAL	749.16
	134127	INV 134127 HP ELITE DESK 800 COMPUTERS LEASE PAYMENT FOR 4/1/17 THRU 3/31/18	CRIMINAL	1,558.80
	130744	COPY FEES BISHOP INV 363165-DOT.COMM	FIELD SERVICES	152.57
	134938	CB QUOTE# OTC61218 - MIDLAND COMPUTER INV #0225858 ADOBE ACROBAT PRO DC 2015 LICENSES (DENISE THOMAS AND LINDSAY STANGL)	GENERAL OFFICE CIVIL SER	802.00
	134938	CB QUOTE# OTC61218 - MIDLAND COMPUTER INV #0225858 ADOBE ACROBAT PRO DC 2015 LICENSES UPGRADE (TIM MCNALLY AND JILL KAUSCH)	GENERAL OFFICE CIVIL SER	356.00
	134150	MICROSOFT OFFICE 2016 LICENSE - STANDARD	GENERAL OFFICE PURCHASING	140.36
	134150	software	GENERAL OFFICE PURCHASING	100.00
	134150	training room upgrade	GENERAL OFFICE PURCHASING	2,000.00
	134150	training room upgrade*	GENERAL OFFICE PURCHASING	1,000.00
	134150	training room upgrade**	GENERAL OFFICE PURCHASING	813.21
	130744	COPY FEES BISHOP INV 363165-DOT.COMM	INVESTIGATIONS	170.42
	133457	INV 133457 SURFACE PRO COMPUTER, SURFACE PRO COVER & SURFACE PRO HARD COVER	JAG PROSECUTION & COURT PROGRAM	1,072.99
	134140	INV 134140 CANON PIXMA WIRELESS PRINTER	JAG PROSECUTION & COURT PROGRAM	180.00
	133015	INV. #133015 CB QUOTE #3116 BISHOP 2017Q1 CHARGE BACK	JUDGES	139.95
	134128	DOTComm, Inv # 134128, dated 04/25/17; CB QUOTE# LEQ90086 - ASPEN CAPITAL - INV# 1039192017496664DC1231674 - LEASE PAYMENT FOR 04/1/17 - 0/31/18; TOTAL \$ 11,317.68 (Lease: 18-OptiPlex 7040SFF; 10-Latitude 7480; 10 -docking)	JUVENILE COURT PROBATION	11,317.68
	134684	Inv.-134684 Date-5/8/2017 BB Quote#otc61229-Handel-Inv#9582 Rite Track Technical Configuration work April 2017	LB 640	5,000.00
	131710	INV #131710 CB QUOTE#OTC61125 ABODE ASSOCIATES INV#DOTC201701 CONSULTING SERVICES FOR CREATING AN ANSI SYSTEM EXTRACT IN ORACLE EBS	MED INSURANCE	4,000.00
	134122	Inv 134122 Voiance Language Line Services	OPERATIONS COMMUNICATIONS	632.52
	134681	Inv134681 Lang Line Services for April 2017	OPERATIONS COMMUNICATIONS	798.21
	130744	COPY FEES BISHOP INV 363165-DOT.COMM	PATROL	141.35
	130744	COPY FEES BISHOP INV 363165-DOT.COMM	PROPERTY & EVIDENCE	58.19
	134939	misc. for Dot Comm	RECORDS IMAGING	280.00
	130744	COPY FEES BISHOP INV 363165-DOT.COMM	RECORDS SHERIFF	84.44
	130744	COPY FEES BISHOP INV 363165-DOT.COMM	WARRANTS	937.30
	134446	INV#134446 2016 OFFICE STANDARD LICENSE-JOHN MACK	YOUTH CENTER	240.36
				PAYMENT TOTAL: 42,096.48
DOUGLAS COUNTY HISTORICAL SOCIETY	2016-R398-16-4	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	7,625.00
				PAYMENT TOTAL: 7,625.00
DOUGLAS COUNTY NEBRASKA	04-MAY-2017	PETTY CASH REIMBURSEMENT DCHC	ADMIN HEALTH CENTER	10.74

	04-MAY-2017	PETTY CASH REIMBURSEMENT DCHC	CMHC ADMINISTRATION	2.75
	04-MAY-2017	PETTY CASH REIMBURSEMENT DCHC	CMHC RECREATION	45.00
	04-MAY-2017	PETTY CASH REIMBURSEMENT DCHC	DETOX SERVICES	79.38
	04-MAY-2017	PETTY CASH REIMBURSEMENT DCHC	INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM	26.50
	04-MAY-2017	PETTY CASH REIMBURSEMENT DCHC	OUT-PATIENT (DCH)	35.88
	04-MAY-2017	PETTY CASH REIMBURSEMENT DCHC	PBX	37.98
	04-MAY-2017	PETTY CASH REIMBURSEMENT DCHC	RECREATIONAL THERAPY	93.77
	04-MAY-2017	PETTY CASH REIMBURSEMENT DCHC	VOLUNTEER SERVICES	107.93
	35419	CABLE TV-MARCH 2017	YOUTH CENTER	23.76
	35419	CENTRAL SUPPLY-MARCH 2017	YOUTH CENTER	11.54
	35419	MEALS-MARCH 2017	YOUTH CENTER	16,630.92
	35419	OCCUPATIONAL THERAPY-MARCH 2017	YOUTH CENTER	191.35
	35419	PHARMACY-MARCH 2017	YOUTH CENTER	974.40
	35419	PHYSICAL THERAPY-MARCH 2017	YOUTH CENTER	770.55
	35419	UTILITIES-APRIL 2017	YOUTH CENTER	1,754.04
	08-MAY-2017	US Bank May Statement - Borgeson 9836	MISCELLANEOUS GENERAL	881.61
	PC-3382	LUNCH MTG WITH TEAM LEADERS - CO ATTY	CRIMINAL	50.91
	PC-3386	PLATES NAPKINS & FORKS FOR OFFICE - CO ATTY	CRIMINAL	25.54
	PC-3388	COFFEE & CREAMER FOR OFFICE - CO ATTY	CRIMINAL	75.59
	PC-3391	LUNCH FOR WITNESS - CO ATTY	CRIMINAL	18.18
	PC-3392	LUNCH FOR WITNESSES - CO ATTY	CRIMINAL	16.61
	PC-3393	LUNCH FOR WITNESS - CO ATTY	CRIMINAL	8.56
	PC-3394	MONEY ORDER - CO ATTY	CRIMINAL	6.20
	PC-3381	MONEY ORDER - CO ATTY	JUVENILE	18.50
	PC-3383	BIRTH CERTIFICATE FOR TRIAL - CO ATTY	JUVENILE	40.00
	PC-3384	MONEY ORDER - CO ATTY	JUVENILE	16.50
	PC-3385	MONEY ORDER & APPEAL FEE - CO ATTY	JUVENILE	169.50
	PC-3387	MONEY ORDER - CO ATTY	JUVENILE	31.50
	PC-3389	MONEY ORDERS - CO ATTY	JUVENILE	63.00
	PC-3390	BIRTH CERTIFICATE FOR TRIAL - CO ATTY	JUVENILE	59.00
	PC-3395	MONEY ORDER - CO ATTY	JUVENILE	46.50
	11-MAY-2017	CERTIFIED COPIES DC ATTNY	CRIMINAL	93.75
	2473-1	5/2/17-SEIZED VEHICLE MAINTENANCE	COUNTY SHERIFF	96.05
	2474-1	(1)5/2/17-SEIZED VEHICLE GAS	COUNTY SHERIFF	859.25
	2474-1	(2)5/2/17-SEIZED VEHICLE MAINTENANCE	COUNTY SHERIFF	54.32
				PAYMENT TOTAL: 23,427.56
DOUGLAS COUNTY POST GAZETTE	30-APR-2017	PUBLICATIONS 582012	PLANNING & PERMITS/INSPECTIONS	23.20
				PAYMENT TOTAL: 23.20
DOUGLAS TRADE SERVICE & CREMATORY INC	23-MAY-2017 GA 201786644	CLIENT AID	DIRECT CLIENT SERVICES	193.00
				PAYMENT TOTAL: 193.00
DOWNTOWN OMAHA INC	1170	MMBRSHIP RNL D.BATTIATO 2017- 2018 - ASSESSOR/DEEDS	GENERAL OFFICE REG OF DEEDS	75.00
				PAYMENT TOTAL: 75.00
DPS LLC	SN16-154	Snow Removal Extension/Election/Menke 583013 (for 2016/2017 snow season)	PARKS AND TRAILS	920.00
	SN16-163	Snow Removal Extension/Election/Menke 583013 (for 2016/2017 snow season)	PARKS AND TRAILS	360.00
				PAYMENT TOTAL: 1,280.00

DUNDEE PRESBYTERIAN CHURCH	09-MAY-2017	DUNDEE PRESBYTERIAN CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	80.00
				PAYMENT TOTAL: 80.00
DURHAM WESTERN HERITAGE MUSEUM	2016-R398-19-4	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	30,000.00
				PAYMENT TOTAL: 30,000.00
EAGLE RUN APARTMENTS	09-MAY-2017	EAGLE RUN APARTMENTS : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	80.00
				PAYMENT TOTAL: 80.00
EDDIE'S CATERING	00026746	DCHC REC THERAPY VOLUNTEERS BANQUET 2017	VOLUNTEER SERVICES	1,488.95
				PAYMENT TOTAL: 1,488.95
EGAN SUPPLY CO	263822A	Winters Grasp Fast Draw; 2x2L/CS; Sentec; #BT-4105B2	HOUSEKEEPING	223.72
	265294	Floor Finish #BT-60605. 5 Gallon Pail Betco HIGH Gloss	HOUSEKEEPING	398.52
	265294	Bag-Vacuum; Adv.Burnisher; Filter #APA-391185 10/PK	HOUSEKEEPING	31.56
	265294	Fuel Surcharge Add on to PO# 233242 EGAN Order #265294-00-00	HOUSEKEEPING	4.00
	264792A	HV-724 - 24" BK DOUBLE FOAM RUBBER SQUEEGEE - QUOTE Q017998	SAFETY AND SANITATION	249.96
	265304	CA-4008200 - 24" FOAM FLOOR SQUEEGEE	SAFETY AND SANITATION	-229.44
				PAYMENT TOTAL: 678.32
EL MUSEO LATINO	2016-R398-20-4	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	8,750.00
				PAYMENT TOTAL: 8,750.00
ELECTRONIC ENGINEERING CO	826000223-2	NEW COUNTY VEHICLE CRUISER PARTS-ELECTRONIC ENGINEERING	PATROL	15,519.82
				PAYMENT TOTAL: 15,519.82
ELIZABETH C STEINHOFF	V050817LH	TRAVEL REIMBRSMT WIC CONF KEARNEY 5/01-5/03/2017 - DCHD WIC	WOMEN INFANT CHILDREN (WIC)	22.35
				PAYMENT TOTAL: 22.35
ELMWOOD TOWER	09-MAY-2017	ELMWOOD TOWER : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	80.00
				PAYMENT TOTAL: 80.00
EMMANUEL FELLOWSHIP	09-MAY-2017	EMMANUEL FELLOWSHIP : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	80.00
				PAYMENT TOTAL: 80.00
ESMERALDA MARQUEZ RENTERIA	V050817LH	TRAVEL REIMBRSMT WIC CONF KEARNEY 5/01-5/03/2017 - DCHD WIC	WOMEN INFANT CHILDREN (WIC)	37.30
				PAYMENT TOTAL: 37.30
EXECUTIVE INFORMATION SYSTEMS LLC	1-FKISY	SAS-ADDON-8PC; Upgrade Site 686894 from 7 to 8 Users	BUSINESS ADMINISTRATION	410.00
	1-FKISY	SAS-ANLTPRO-8PC; Upgrade Site 686894 from 7 to 8 Users	BUSINESS ADMINISTRATION	3,470.00
				PAYMENT TOTAL: 3,880.00
EZ LINER	061869	FREIGHT	EQUIPMENT	19.11
	061869	G01-00-7224 ACTU 250# 12VDC 36" STROKE	EQUIPMENT	557.52
				PAYMENT TOTAL: 576.63
FA PROPERTIES LLC	09-MAY-2017	FA PROPERTIES LLC : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	80.00
				PAYMENT TOTAL: 80.00
FAC	122825	14,000 Blue Blank Check Stock	GENERAL OFFICE CLERK OF DIST CRT	685.70
				PAYMENT TOTAL: 685.70

FAITH CHRISTIAN CHURCH	09-MAY-2017	FAITH CHRISTIAN CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	80.00
				PAYMENT TOTAL: 80.00
FAITHFUL SHEPHERD PRESBYTERIAN CHURCH	09-MAY-2017	FAITHFUL SHEPHERD PRESBYTERIAN CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	80.00
				PAYMENT TOTAL: 80.00
FARMER BROTHERS COFFEE	65561955 SO	CHILI POWDER 1# MOIST. RESIST	UNSPECIFIED	53.22
	65561955 SO	GARLIC GRANULATED 1.5 LB.	UNSPECIFIED	88.02
	65561955 SO	SUGAR SUB. IND. SUGAR 3000/CS 8 GRAM	UNSPECIFIED	165.40
				PAYMENT TOTAL: 306.64
FASHION CLEANERS	04-303243	INV. 04-303243 - 1 JUDGE ROBE (SRH)	COURT ADMIN/CLERK	10.48
				PAYMENT TOTAL: 10.48
FASTENAL COMPANY	NEOMA173238	Tools & Supplies Fastenal 583011	ENVIRONMENTAL COMPLIANCE	12.32
	NEOMA2926	Tools & Supplies Fastenal 583011	ENVIRONMENTAL COMPLIANCE	194.56
				PAYMENT TOTAL: 206.88
FATHER FLANAGANS BOYS HOME	2016-R398-21-4	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	500.00
				PAYMENT TOTAL: 500.00
FERGUSON ENTERPRISES INC 0226	4787491	FERG INV. 4787491 PLUMBING SUPPLIES HOSP	GEN BUILD MAINT	73.03
				PAYMENT TOTAL: 73.03
FERNANDOS CAFE & CANTINA	09-MAY-2017	2017 General Election Day Catering	GENERAL OFFICE ELECT COMM	3,029.70
				PAYMENT TOTAL: 3,029.70
FILM STREAMS INC	2016-R398-22-4	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	6,250.00
				PAYMENT TOTAL: 6,250.00
FIRESPRING PRINT INC	308153	Invoice #308153 Firespring - Acknowledgement Cards	GENERAL OFFICE ELECT COMM	544.98
				PAYMENT TOTAL: 544.98
FIRST CHRISTIAN CHURCH	09-MAY-2017	FIRST CHRISTIAN CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	80.00
				PAYMENT TOTAL: 80.00
FIRST COVENANT CHURCH	09-MAY-2017	FIRST COVENANT CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	80.00
				PAYMENT TOTAL: 80.00
FIRST MANAGEMENT INC	09-MAY-2017	FIRST MANAGEMENT INC : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	80.00
				PAYMENT TOTAL: 80.00
FIRST NATIONAL BANK OF OMAHA	5007811	FNBO Inv. #80-0041-01-4	FEES & CONTRACTS	2,000.00
	5007812	FNBO Inv. #80-0041-02-2	FEES & CONTRACTS	2,000.00
				PAYMENT TOTAL: 4,000.00
FIRST UNITARIAN CHURCH OF OMAHA	09-MAY-2017	FIRST UNITARIAN CHURCH OF OMAHA : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	80.00
				PAYMENT TOTAL: 80.00
FIRST UNITED METHODIST CHURCH	09-MAY-2017	FIRST UNITED METHODIST CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	80.00
				PAYMENT TOTAL: 80.00
FIRST WIRELESS INC	101367	RADIO REPAIR	EQUIPMENT	283.50
				PAYMENT TOTAL: 283.50
FLORENCE CHRISTIAN CHURCH	09-MAY-2017	FLORENCE CHRISTIAN CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	80.00

				PAYMENT TOTAL: 80.00
FOOT AND ANKLE CENTER OF NEBRASKA PC	23-MAY-2017 GA 201786576	CLIENT AID	DIRECT CLIENT SERVICES	122.61
	23-MAY-2017 GA 201786621	CLIENT AID	DIRECT CLIENT SERVICES	94.92
	23-MAY-2017 GA 201786625	CLIENT AID	DIRECT CLIENT SERVICES	69.58
				PAYMENT TOTAL: 287.11
FRANCIS M MATTHEWS	23-MAY-2017MM017748JV140001817	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	994.50
	23-MAY-2017MM022916JV170000440	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	575.25
	23-MAY-2017MM022916JV170000441	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	204.75
	23-MAY-2017MM023324JV170000186	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	890.50
	23-MAY-2017MM023335JV160002029	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00
				PAYMENT TOTAL: 2,873.00
FREESE NOTIS ASSOCIATES INC	113069	WEATHER REPORTS	MAINTENANCE	375.00
				PAYMENT TOTAL: 375.00
G S A INC	104467	Sanitaire HEPA Vacuum Cleaners; Interior Dust Program; 100 Vacuums	EPA INTERIOR DUST PROJECT	17,250.00
	104467	Sanitaire SC5713B HEPA Vacuum Cleaners	EPA INTERIOR DUST PROJECT	8,625.00
				PAYMENT TOTAL: 25,875.00
GALLERY 1516	2016-R398-23-4	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	6,250.00
				PAYMENT TOTAL: 6,250.00
GALLS LLC	007488325	SUPPLIES-GALLS	ENTRANCE SECURITY OFFICERS	35.98
				PAYMENT TOTAL: 35.98
GENERAL REPORTING SERVICE	2272	COURT APPTD & INFORMA PAUPERIS COSTS, INVS 2279 & 2272	MISCELLANEOUS GENERAL	120.50
	2279	COURT APPTD & INFORMA PAUPERIS COSTS, INVS 2279 & 2272	MISCELLANEOUS GENERAL	370.65
				PAYMENT TOTAL: 491.15
GENIE PEST CONTROL INC	01-0160973	PROFESSIONAL SERVICES	HOUSEKEEPING	120.00
	01-0162861	PROFESSIONAL SERVICES	HOUSEKEEPING	60.00
				PAYMENT TOTAL: 180.00
GIRLS INCORPORATED OF OMAHA	09-MAY-2017	GIRLS INCORPORATED OF OMAHA : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	80.00
				PAYMENT TOTAL: 80.00
GLAD TIDINGS ASSEMBLY CHURCH	09-MAY-2017	GLAD TIDINGS ASSEMBLY CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	80.00
				PAYMENT TOTAL: 80.00
GOOD SHEPHERD FUNERAL HOME	19-MAY-2017 GA 201786486	CLIENT AID	DIRECT CLIENT SERVICES	826.00
	19-MAY-2017 GA 201786487	CLIENT AID	DIRECT CLIENT SERVICES	193.00
	19-MAY-2017 GA 201786508	CLIENT AID	DIRECT CLIENT SERVICES	826.00
	19-MAY-2017 GA 201786509	CLIENT AID	DIRECT CLIENT SERVICES	193.00
				PAYMENT TOTAL: 2,038.00
GRACE UNIVERSITY	09-MAY-2017	GRACE UNIVERSITY : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	80.00
				PAYMENT TOTAL: 80.00
GRAEVE LAW & MEDIATION LLC	23-MAY-2017SG022105JV160000776	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	53.30
	23-MAY-2017SG022105JV170000396	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	53.30
	23-MAY-2017SG022105JV170000458	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	53.30
	23-MAY-2017SG022105JV170000459	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	53.30
	23-MAY-2017SG022105JV170000586	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	53.30

				PAYMENT TOTAL: 266.50
GRAINGER	9438388390	STANLEY 029025R 24 GALLON MOBILE CHEST.	CITIES READINESS INITIATIVE	348.00
	9434384468	GRAINGER INV.9434384468 DOTCOM PP	CRTHSE WEST MNTCE	79.12
	9429862114	Landfill field supplies Grainger 583011	ENVIRONMENTAL COMPLIANCE	69.76
				PAYMENT TOTAL: 496.88
GREATER OMAHA SPORTS COMM	2016-R398-24-4	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	4,750.00
				PAYMENT TOTAL: 4,750.00
GREGG YOUNG CHEVROLET	09-MAY-2017	GREGG YOUNG CHEVROLET : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	80.00
				PAYMENT TOTAL: 80.00
GROSS IWERSON KRATOCHVIL KLEIN	19-APR-2017	DHC RESIDENT CARE GIKK DOS 4/19/17 REHAB	SKILLED CARE	80.05
				PAYMENT TOTAL: 80.05
GRP & ASSOCIATES	159843	Medical Waste Pick up: 3/27/2017 20 boxes; 4/12/2017 31 boxes; GRP Inv# 159843 dtd 4/4/2017 \$1025.00	HOUSEKEEPING	1,025.00
	160912	GRP & ASSOCIATES INVOICE 160912 - DISPOSAL OF MEDICAL WASTE FOR WIC	WOMEN INFANT CHILDREN (WIC)	25.50
	160912	GRP SURCHARGE FOR WIC MEDICAL WASTE DISPOSAL	WOMEN INFANT CHILDREN (WIC)	5.00
				PAYMENT TOTAL: 1,055.50
GUSTAVE T SEXAUER	05-MAY-2017	MILEAGE REIMBURSEMENT - ELECT COMM	GENERAL OFFICE ELECT COMM	15.52
				PAYMENT TOTAL: 15.52
HANSCOM PARK UNITED METHODIST CHURCH	09-MAY-2017	HANSCOM PARK UNITED METHODIST CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	80.00
				PAYMENT TOTAL: 80.00
HARRIS & ASSOCIATES PC LLC	23-MAY- 2017MS022976JV160001524	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	23-MAY- 2017MS022984JV160000397	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	474.50
	23-MAY- 2017MS022984JV160000397	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.84
				PAYMENT TOTAL: 638.84
HARVEY OAKS BAPTIST CHURCH	09-MAY-2017	HARVEY OAKS BAPTIST CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	80.00
				PAYMENT TOTAL: 80.00
HEARTLAND GARDENS	2663	Ground Maintenance Extension Election Heartland Gardens 582013	PARKS AND TRAILS	656.00
				PAYMENT TOTAL: 656.00
HEIMES LAW PC LLO	23-MAY- 2017AH023270JV160001949	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50
	23-MAY- 2017AH023271JV109048049	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	40.63
	23-MAY- 2017AH023271JV160001868	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	40.62
	23-MAY- 2017AH023273JV150002013	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
	23-MAY- 2017AH023274JV160000737	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	23-MAY- 2017AH023277JV170000730	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.25
				PAYMENT TOTAL: 624.00
HENRY DOORLY ZOO	2016-R398-52-4	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	62,500.00
				PAYMENT TOTAL: 62,500.00
HICKS LAW PC LLO	19-MAY-2017 CR16-24662	ATTORNEY FEES	COURT ADMIN/CLERK	212.29
	19-MAY-2017 CR16-25576	ATTORNEY FEES	COURT ADMIN/CLERK	290.63
	23-MAY-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	193.91

2017KH022959JV150000720			
23-MAY-2017KH022959JV160001084	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	193.92
23-MAY-2017KH022959JV170000025	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	193.92
23-MAY-2017KH022990JV160001039	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	503.75
23-MAY-2017KH022990JV160001039	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.25
23-MAY-2017KH022991JV170000449	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	334.75
23-MAY-2017KH022991JV170000449	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	7.14
23-MAY-2017KH022992JV170000198	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	559.00
23-MAY-2017KH022992JV170000198	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.50
23-MAY-2017KH022995JV160000376	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	510.25
23-MAY-2017KH023008JV170000134	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	750.75
23-MAY-2017KH023008JV170000134	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	5.00
23-MAY-2017KH023011JV130001305	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	250.25
23-MAY-2017KH023020JV150001537	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	334.75
23-MAY-2017KH023020JV150001537	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.50
23-MAY-2017KH023022JV160001279	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	302.25
23-MAY-2017KH023029JV160001744	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	243.75
23-MAY-2017KH023029JV160001744	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.75
23-MAY-2017KH023032JV130001636	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
23-MAY-2017KH023032JV130001636	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	6.25
23-MAY-2017KH023094JV170000696	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	357.50
23-MAY-2017KH023094JV170000696	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	12.34
23-MAY-2017KH023097JV160001983	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	299.00
23-MAY-2017KH023106JV160000747	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	297.38
23-MAY-2017KH023106JV160000747	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	4.20
23-MAY-2017KH023106JV170000584	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	570.37
23-MAY-2017KH023106JV170000584	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	20.21
23-MAY-2017KH023130JV170000327	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	99.65
23-MAY-2017KH023130JV170000327	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	5.62
23-MAY-2017KH023130JV170000644	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	99.68
23-MAY-2017KH023130JV170000644	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	5.64
23-MAY-2017KH023130JV170000684	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	54.17
23-MAY-2017KH023130JV170000684	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	4.80
23-MAY-2017KH023137JV160001184	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	247.00
23-MAY-2017KH023137JV160001184	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.25
23-MAY-2017KH023140JV130001321	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75
23-MAY-2017KH023142JV140000992	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
23-MAY-2017KH023143JV120001724	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	73.11
23-MAY-2017KH023143JV150000454	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	73.14
23-MAY-2017KH023144JV160000643	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	159.25
23-MAY-2017KH023145JV150000155	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	172.25
23-MAY-			

	2017KH023145JV15000155	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	17.76
	23-MAY-2017KH023146JV170000358	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	234.00
	23-MAY-2017KH023147JV150001713	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
	23-MAY-2017KH023147JV150001713	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.94
	23-MAY-2017KH023149JV170000487	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.25
	23-MAY-2017KH023150JV150001947	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	23-MAY-2017KH023150JV150001947	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	5.00
	23-MAY-2017KH023151JV150000217	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	56.86
	23-MAY-2017KH023151JV150000217	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.50
	23-MAY-2017KH023151JV160000589	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	56.89
	23-MAY-2017KH023151JV160000589	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.50
	23-MAY-2017KH023154JV150001850	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	23-MAY-2017KH023155JV150000291	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75
	23-MAY-2017KH023155JV150000291	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	12.04
	23-MAY-2017KH023156JV170000509	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	23-MAY-2017KH023156JV170000509	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	7.73
	23-MAY-2017KH023158JV120000877	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	31.43
	23-MAY-2017KH023158JV120000877	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.33
	23-MAY-2017KH023158JV120001070	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	31.41
	23-MAY-2017KH023158JV120001070	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.33
	23-MAY-2017KH023158JV130000481	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	31.41
	23-MAY-2017KH023158JV130000481	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.33
	23-MAY-2017KH023159JV160000651	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75
	23-MAY-2017KH023159JV160000651	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	5.00
				PAYMENT TOTAL: 8,836.08
HIGHTOWER REFF LAW LLC	23-MAY-2017SR020880JV150001578	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	695.50
	23-MAY-2017SR021088JV170000207	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	507.00
	23-MAY-2017SR021973JV160000043	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00
	23-MAY-2017SR021974JV160001252	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	23-MAY-2017SR022083JV150000570	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	191.75
	23-MAY-2017SR022249JV130001947	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	53.62
	23-MAY-2017SR022249JV130001947	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.23
	23-MAY-2017SR022249JV150000787	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	53.63
	23-MAY-2017SR022249JV150000787	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.23
	23-MAY-2017SR022462JV150000274	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25
	23-MAY-2017SR022464JV160001630	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	23-MAY-2017SR022556JV170000711	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
	23-MAY-2017SR022563JV160000721	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	23-MAY-2017TH022146JV160001603	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	23-MAY-2017TH022644JV170000421	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
				PAYMENT TOTAL:

				2,395.71
HILAND DAIRY FOODS COMPANY LLC	9014880	DAIRY PRODUCTS DELIVERED FEB 9, MAY 9 THRU 16, 2017	KITCHEN	254.46
	9015418	DAIRY PRODUCTS DELIVERED FEB 9, MAY 9 THRU 16, 2017	KITCHEN	299.27
	9017193	DAIRY PRODUCTS DELIVERED FEB 9, MAY 9 THRU 16, 2017	KITCHEN	225.52
	9018048	DAIRY PRODUCTS DELIVERED FEB 9, MAY 9 THRU 16, 2017	KITCHEN	376.77
	9019301	DAIRY PRODUCTS DELIVERED FEB 9, MAY 9 THRU 16, 2017	KITCHEN	146.62
	9020242	DAIRY PRODUCTS DELIVERED FEB 9, MAY 9 THRU 16, 2017	KITCHEN	107.21
	9020243	DAIRY PRODUCTS DELIVERED FEB 9, MAY 9 THRU 16, 2017	KITCHEN	228.47
				PAYMENT TOTAL: 1,638.32
HOLIDAY INN EXPRESS OMAHA	09-MAY-2017	HOLIDAY INN EXPRESS OMAHA : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	80.00
				PAYMENT TOTAL: 80.00
HOLY CROSS LUTHERAN CHURCH	09-MAY-2017	HOLY CROSS LUTHERAN CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	80.00
				PAYMENT TOTAL: 80.00
HOLY NAME CHURCH	09-MAY-2017	HOLY NAME CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	80.00
				PAYMENT TOTAL: 80.00
HOPE PRESBYTERIAN CHURCH	09-MAY-2017	HOPE PRESBYTERIAN CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	80.00
				PAYMENT TOTAL: 80.00
HOSE & HANDLING INC	00116518	MISC SUPPLIES	MAINTENANCE	69.09
				PAYMENT TOTAL: 69.09
HOST COFFEE SERVICE INC	0259295	INV. 0259295, 0259296 - COFFEE SUPPLIES	CIVIL/SMALL CLAIMS	53.85
	0259296	INV. 0259295, 0259296 - COFFEE SUPPLIES	CIVIL/SMALL CLAIMS	23.00
	0258632	INV. 0258632,0259294 - COFFEE SUPPLIES	PROBATE DIV	28.70
	0259294	INV. 0258632,0259294 - COFFEE SUPPLIES	PROBATE DIV	26.70
	0272037	COFFEE DECAF 32/1.5 OZ FILTER POUCH HOST PREMIUM DECAF	UNSPECIFIED	280.00
	0272037	COFFEE SHELF-STABLE LIQUID JAVA BOLD 2/CS	UNSPECIFIED	400.00
				PAYMENT TOTAL: 812.25
HOT SHOPS ART FOUNDATION INC	2016-R398-43-4	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	7,500.00
				PAYMENT TOTAL: 7,500.00
HOUGHTON BRADFORD WHITTED PC LLO	23-MAY-2017JE023343JV150001589	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	468.00
				PAYMENT TOTAL: 468.00
HYPERION INTEGRATORS	19171	Hyperion Service/Labor INV 19171	SECURITY	607.00
				PAYMENT TOTAL: 607.00
HYVEE INC	01-APR-2017	Stmt 4/10/17, meals re: EPIC program	SHERWOOD- YOUTH CENTER	187.04
	10-MAY-2017-1	food supplies Acct #46697	CMHC RECREATION	13.98
				PAYMENT TOTAL: 201.02
ID CARD GROUP	SI-292080	POSSIBLE SHIPPING	ADMIN SHERIFF	11.21
	SI-292080	VERTICAL PERMANENT LOCKING BADGE HOLDERS (PACK OF 50) PART 1840-6045/IDS 92V	ADMIN SHERIFF	45.99
				PAYMENT TOTAL: 57.20
IDENTISYS INC	341211	COLOR RIBBON, YMCK-K (YIELD 500) ITEM 535000-009	ADMIN SHERIFF	219.00
	341211	CR80/30 WHITE,GQ,PP, FL (TRAY OF 500) ITEM 118305WB	ADMIN SHERIFF	63.73

	341211	DATA CARD 508754-001 DURASHIELD OVERLAY-CP80 PLUS PART NUMBER 508755-001	ADMIN SHERIFF	80.00
	341211	POSSIBLE SHIPPING	ADMIN SHERIFF	18.83
				PAYMENT TOTAL: 381.56
IMMANUEL LUTHERAN CHURCH	09-MAY-2017	IMMANUEL LUTHERAN CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	80.00
				PAYMENT TOTAL: 80.00
INPRO CORPORATION	1218826	PRIVACY CURTAINS(2016 ENCUMBERED)	HOUSEKEEPING	20,000.00
	1218826	Privacy Curtains for Field of Dreams and Via Bella	HOUSEKEEPING	4,927.27
				PAYMENT TOTAL: 24,927.27
INTERSTATE ALL BATTERY CENTER	1924801016651	two FAS1055 batteries on invoice: 1924801016651	SECURITY	26.60
				PAYMENT TOTAL: 26.60
INVACARE CORPORATION	2874831	Head deck for 42" wide bed; PN #1165158 for series CS7 bed (bed SN #CH649569)	3 CENTER GERIATRIC	95.00
				PAYMENT TOTAL: 95.00
J P COOKE CO	449375	County Clerk Seal repair	RECORDS COUNTY CLERK	68.00
	453324	XSTAMPER FOLD STAMP NOTARY FOR ELIZABETH A HAZUKA	CRIMINAL	28.85
	452282	J.P. Cooke Co Name plate	GENERAL OFFICE JUVENILE CRT	13.25
	452282	Shipping charge	GENERAL OFFICE JUVENILE CRT	5.77
				PAYMENT TOTAL: 115.87
J Q OFFICE EQUIPMENT	I239087	INV I239087 METER READING CHARGES FOR 11/20/16 THRU 5/19/17	CRIMINAL	225.00
				PAYMENT TOTAL: 225.00
J&J SMALL ENGINE	275259	Parts and repair J & J 582013	PARKS AND TRAILS	95.32
				PAYMENT TOTAL: 95.32
JAMAR TECHNOLOGIES INC	0035366	FREIGHT	DESIGN & SURVEY	50.00
	0035366	PART # 4-6901-5 4 INCH EZ BELT-26 FEET	DESIGN & SURVEY	375.00
	0035366	PART # J-7032A-B 120 FOOT ROUND TUBE- BOX OF 2	DESIGN & SURVEY	440.00
				PAYMENT TOTAL: 865.00
JANET E BONET	03-MAY-2017	INTERPRETATION CLIENT MTG JV16-690 M.KRUGER - JUV CRT	GENERAL OFFICE JUVENILE CRT	100.00
				PAYMENT TOTAL: 100.00
JANICE J BROUSSARD	15-MAY-2017	TRANSCRIPT JV16-1400 B.MUNNELLY ORIG & M.SKOGERBOE COPY - JUV CRT	GENERAL OFFICE JUVENILE CRT	76.50
	15-MAY-2017	TRANSCRIPT JV16-1400 B.MUNNELLY ORIG - JUV CRT	GENERAL OFFICE JUVENILE CRT	497.25
	15-MAY-2017-3	JV16 1741 TRANSCRIPT DC JUV CRT	GENERAL OFFICE JUVENILE CRT	124.00
	15-MAY-2017-4	TRANSCRIPT 248PG JV16-1741 - L CHRISTENSEN	GENERAL OFFICE JUVENILE CRT	124.00
	17-MAY-2017	JV16 1401 TRANSCRIPT DC JUV COURT	GENERAL OFFICE JUVENILE CRT	802.75
	15-MAY-2017-1	JV16 1741 TRANSCRIPT DC ATTN	JUVENILE	806.00
	15-MAY-2017-2	JV16 1400 TRANSCRIPT DC ATTORNEY	JUVENILE	76.50
				PAYMENT TOTAL: 2,507.00
JANINE F UCCHINO	23-MAY- 2017JU022978JV130000637	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	165.75
	23-MAY- 2017JU022979JV160002029	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	26.45
	23-MAY- 2017JU022979JV170000408	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	26.56
	23-MAY- 2017JU022979JV170000409	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	26.56
	23-MAY- 2017JU022979JV170000410	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	26.56

	23-MAY-2017JU022979JV170000412	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	26.56
	23-MAY-2017JU022979JV170000413	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	26.56
	23-MAY-2017JU022980JV170000385	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	565.50
	23-MAY-2017JU022983JV170000681	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
	23-MAY-2017JU022987JV170000034	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	198.25
	23-MAY-2017JU022994JV170000143	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	266.50
	23-MAY-2017JU023002JV160001832	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	152.75
	23-MAY-2017JU023026JV130001903	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.50
	23-MAY-2017JU023160JV150002191	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	383.50
				PAYMENT TOTAL: 2,340.00
JEFFREY M KURTZ	23-MAY-2017JK019799JV130002144	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	133.25
	23-MAY-2017JK022873JV160001601	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	338.00
	23-MAY-2017JK022880JV160001679	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	243.75
	23-MAY-2017JK022884JV170000113	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	204.75
	23-MAY-2017JK022885JV150001218	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
				PAYMENT TOTAL: 971.75
JENNIFER L SIEGERT	V050817LH2	MILEAGE REIMBURSEMENT - DCHD WIC	WOMEN INFANT CHILDREN (WIC)	17.12
				PAYMENT TOTAL: 17.12
JESSICA PEALE DOUGLAS	23-MAY-2017JD023063JV160001060	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,137.50
				PAYMENT TOTAL: 1,137.50
JOAN GARVEY PC LLO	23-MAY-2017JG019877JV120002300	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	23-MAY-2017JG021953JV160000139	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	325.00
	23-MAY-2017JG021966JV170000580	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	455.00
	23-MAY-2017JG022029JV160000822	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	234.00
	23-MAY-2017JG022140JV150001120	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	299.00
	23-MAY-2017JG022322JV170000122	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	23-MAY-2017JG022723JV130001899	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
				PAYMENT TOTAL: 1,592.50
JOHNNY RODGERS YOUTH FOUNDATION	2016-R398-25-4	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	3,750.00
				PAYMENT TOTAL: 3,750.00
JOHNSON & MOCK PC LLO	23-MAY-2017CR109026529	ADAM J. SIPPLE: DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	11.00
	23-MAY-2017CR109026529	ATTORNEY FEES	COURT COSTS DISTRICT CRT	9,632.00
				PAYMENT TOTAL: 9,643.00
JOHNSON COUNTY NEBRASKA	445980	C17 2758 SUMMONS DC DIST COURT	COURT COSTS DISTRICT CRT	20.26
				PAYMENT TOTAL: 20.26
JOHNSON HARDWARE CO	0845492-IN	JOHNSON HARDWARE INV 845492 CORR PP	CORRECTIONS BLD MNTCE	54.00
				PAYMENT TOTAL: 54.00
JONI M VISEK	23-MAY-2017JV022924JV150000920	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	620.75

	23-MAY-2017JV023062JV160000114	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	204.75
	23-MAY-2017JV023266JV160001574	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	325.00
	23-MAY-2017JV023272JV160000661	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	250.25
				PAYMENT TOTAL: 1,400.75
JOSEPH LOPEZ WILSON	23-MAY-2017JL022775JV160001684	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.25
				PAYMENT TOTAL: 94.25
JOSLYN ART MUSEUM	2016-R398-26-4	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	50,000.00
				PAYMENT TOTAL: 50,000.00
JOSLYN CASTLE TRUST	2016-R398-27-4	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	4,750.00
	09-MAY-2017	JOSLYN CASTLE TRUST : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	80.00
				PAYMENT TOTAL: 4,830.00
JUDITH A ZITEK	23-MAY-2017JZ023069JV130001589	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	23-MAY-2017JZ023206JV150000872	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	422.50
				PAYMENT TOTAL: 559.00
KANEKO	2016-R398-28-4	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	3,750.00
				PAYMENT TOTAL: 3,750.00
KELLY F LANPHIER	11-MAY-2017	PRINTER TABLE - DIST CRT ADMIN	COURT REFEREE GRANT	438.68
				PAYMENT TOTAL: 438.68
KENDALL KRAJICEK	23-MAY-2017KK022720JV160001401	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,397.50
	23-MAY-2017KK022721JV160000868	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	536.25
	23-MAY-2017KK023054JV160001865	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	812.50
	23-MAY-2017KK023054JV160001865	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	5.00
	23-MAY-2017KK023138JV160001087	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,449.50
	23-MAY-2017KK023138JV160001087	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	6.80
	23-MAY-2017KK023141JV160000632	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	23-MAY-2017KK023152JV140000968	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	23-MAY-2017KK023174JV160002127	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	565.50
	23-MAY-2017KK023177JV160000597	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	513.50
	23-MAY-2017KK023177JV160000597	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	7.01
	23-MAY-2017KK023191JV150001879	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	399.75
				PAYMENT TOTAL: 5,868.81
KENNY JACOBS LAW OFFICE LLC	23-MAY-2017KJ023204JV160001003	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
				PAYMENT TOTAL: 84.50
KEYMASTERS OF GREATER OMAHA INC	275375	SERVICE CALL AND KEY MADE FOR FLEET KEY BOX	GENERAL OFFICE REG OF DEEDS	62.25
				PAYMENT TOTAL: 62.25
KIDS CAN COMMUNITY CENTER	09-MAY-2017	KIDS CAN COMMUNITY CENTER : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	80.00
				PAYMENT TOTAL: 80.00
KINGSWAY CHRISTIAN CHURCH	09-MAY-2017	KINGSWAY CHRISTIAN CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	80.00
				PAYMENT TOTAL: 80.00
				PAYMENT TOTAL: 80.00

				TOTAL: 80.00
KNIGHTS OF AKSARBEN FOUNDATION	2016-R398-9-4	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	29,275.00
				PAYMENT TOTAL: 29,275.00
KOHLLS PHARMACY & HOMECARE	23-MAY-2017 GA 201786622	CLIENT AID	DIRECT CLIENT SERVICES	249.58
				PAYMENT TOTAL: 249.58
KONE INC	949613481	monthly service 949613481	GEN BUILD MAINT	1,320.00
				PAYMENT TOTAL: 1,320.00
KREMER FUNERAL HOME	23-MAY-2017 GA 201786643	CLIENT AID	DIRECT CLIENT SERVICES	826.00
				PAYMENT TOTAL: 826.00
KUBAT CUSTOM HEALTH CARE	23-MAY-2017 GA 201786642	CLIENT AID	DIRECT CLIENT SERVICES	750.00
				PAYMENT TOTAL: 750.00
KUBAT PHARMACY AND HEALTHCARE	612755	INV 612755 ITEMS FOR CS FROM KUBAT PHARMACY	CENTRAL SUPPLY HEALTH CENTER	99.95
				PAYMENT TOTAL: 99.95
LAKESIDE HILLS APARTMENTS LTD	09-MAY-2017	LAKESIDE HILLS APARTMENTS LTD : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	80.00
				PAYMENT TOTAL: 80.00
LANCASTER COUNTY NEBRASKA	707887C	C117 3565 SUMMONS SERVED DC DIST CRT	COURT COSTS DISTRICT CRT	19.70
	708236C	SUBPOENA SVC FEE JV16-1683 - CO ATTY	JUVENILE	19.13
				PAYMENT TOTAL: 38.83
LAURITZEN GARDENS OMAHAS BOTANTICAL CENTER	2016-R398-29-4	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	18,250.00
				PAYMENT TOTAL: 18,250.00
LAW OFFICE OF JUDITH A WELLS PC LLO	23-MAY-2017JW010312JV140001104	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	204.75
	23-MAY-2017JW010312JV170000268	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	139.75
	23-MAY-2017JW022062JV140001051	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	724.75
	23-MAY-2017JW023162JV160001089	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	331.50
	23-MAY-2017JW023172JV150001374	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	134.89
	23-MAY-2017JW023172JV160002093	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	134.86
				PAYMENT TOTAL: 1,670.50
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	23-MAY-2017NC022820JV160000622	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	109.96
	23-MAY-2017NC022820JV160002003	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	27.09
	23-MAY-2017NC022820JV170000131	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	109.95
	23-MAY-2017NC022822JV160001947	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	157.63
	23-MAY-2017NC022822JV170000376	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	157.62
	23-MAY-2017NC022830JV160000982	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
				PAYMENT TOTAL: 659.75
LIFE SKILLS OF NEBRASKA INC	1338	*IBA*1338 -04/17 DRC CLASSES & EVALS FOR INMATE COUNSELING	CORRECTIONS INMATE BENEFIT ACCOUNT	6,995.00
	1339	*IBA*INV#1339- 04/17 - DCCC CLASSES & EVALS FOR INMATE COUNSELING	CORRECTIONS INMATE BENEFIT ACCOUNT	5,665.00
				PAYMENT TOTAL:

				12,660.00
LIFEGATE CHURCH	09-MAY-2017	LIFEGATE CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	80.00
	09-MAY-2017	LIFEGATE MIDTOWN : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	80.00
				PAYMENT TOTAL: 160.00
LINDSEY BUBOLTZ	10-MAR-2017	MILEAGE REIMBURSEMENT DC RISK INS	RISK INSURANCE	187.57
				PAYMENT TOTAL: 187.57
LORD OF HOSTS WORLD OUTREACH	09-MAY-2017	LORD OF HOSTS WORLD OUTREACH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	80.00
				PAYMENT TOTAL: 80.00
LORD OF LIFE LUTHERAN CHURCH	09-MAY-2017	LORD OF LIFE LUTHERAN CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	80.00
				PAYMENT TOTAL: 80.00
LORD OF LOVE LUTHERAN CHURCH	09-MAY-2017	LORD OF LOVE LUTHERAN CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	80.00
				PAYMENT TOTAL: 80.00
LOVELESS MACHINE AND GRINDING SERVICE INC	34158	REMAINING ON po 223901 SHARPEN AND REPAIR WAHL HAIR CLIPPERS -	CORRECTIONS INMATE BENEFIT ACCOUNT	119.50
	34252	REMAINING ON po 223901 SHARPEN AND REPAIR WAHL HAIR CLIPPERS -	CORRECTIONS INMATE BENEFIT ACCOUNT	45.00
				PAYMENT TOTAL: 164.50
LOWES HOME CENTERS INC	911537	LOWES 4/25/17 CORRECTIONS CHARGE PP	CORRECTIONS BLD MNTCE	113.04
	912200	LOWES 4/25/17 PP	PUB PROPERTY LEASING	11.38
				PAYMENT TOTAL: 124.42
LUTHER MEMORIAL CHURCH	09-MAY-2017	LUTHER MEMORIAL CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	80.00
				PAYMENT TOTAL: 80.00
LUTHERAN CHURCH OF THE MASTER	09-MAY-2017	LUTHERAN CHURCH OF THE MASTER : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	80.00
				PAYMENT TOTAL: 80.00
MALCOLM X MEMORIAL FOUNDATION	09-MAY-2017	MALCOLM X MEMORIAL FOUNDATION : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	80.00
				PAYMENT TOTAL: 80.00
MAPLE 85	6930	Mulch-Maple 85 582013	PARKS AND TRAILS	84.75
	6942	Mulch-Maple 85 582013	PARKS AND TRAILS	67.80
	6978	Mulch-Maple 85 582013	PARKS AND TRAILS	50.54
	6979	Mulch and supplies Maple 85 582013	PARKS AND TRAILS	84.75
	6986	Mulch and supplies Maple 85 582013	PARKS AND TRAILS	84.75
	6998	Mulch and supplies Maple 85 582013	PARKS AND TRAILS	26.93
				PAYMENT TOTAL: 399.52
MAPLE RIDGE RETIREMENT	09-MAY-2017	MAPLE RIDGE RETIREMENT : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	80.00
				PAYMENT TOTAL: 80.00
MAPLEWOOD UNITED METHODIST	09-MAY-2017	MAPLEWOOD UNITED METHODIST : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	80.00
				PAYMENT TOTAL: 80.00
MARCIA L FOYE	V050817LH	TRAVEL REIMBRSMT WIC CONF KEARNEY 5/01-5/03/2017 - DCHD WIC	WOMEN INFANT CHILDREN (WIC)	28.80
				PAYMENT TOTAL: 28.80
MARIETTE C ACHIGBU	23-MAY-2017MA022518JV150001206	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	360.75
	23-MAY-2017MA022550JV160000848	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	773.50
	23-MAY-2017MA022845JV160001788	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	796.25

	23-MAY-2017MA023080JV140001678	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	952.25
	23-MAY-2017MA023084JV130002407	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	952.25
				PAYMENT TOTAL: 3,835.00
MARILYN L JOHNSON	V050417LH	TRAVEL REIMBRSMT WIC CONF KEARNEY 5/01-5/03/2017 - DCHD WIC	WOMEN INFANT CHILDREN (WIC)	22.30
				PAYMENT TOTAL: 22.30
MARY GRYVA ATTORNEY AT LAW	23-MAY-2017MG022753JV160000801	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
				PAYMENT TOTAL: 182.00
MARY KAY BOSCHEE RPR	17050801	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	39.00
				PAYMENT TOTAL: 39.00
MASSEY PROPERTIES LLC	19-MAY-2017 GA 201786504	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	19-MAY-2017 GA 201786505	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				PAYMENT TOTAL: 100.00
MATHESON TRI GAS INC	15439937	CHEMICALS-MATHESON TRI-GAS INC	CRIME LAB	818.05
	15422169	MISC SUPPLIES	MAINTENANCE	79.46
				PAYMENT TOTAL: 897.51
MAUREEN K MONAHAN	23-MAY-2017MM017541JV150001533	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,946.75
	23-MAY-2017MM018811JV150000286	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,010.75
				PAYMENT TOTAL: 2,957.50
MCGOUGH LAW PC LLO	19-MAY-2017 CR17-3583	ATTORNEY FEES	COURT ADMIN/CLERK	200.00
				PAYMENT TOTAL: 200.00
MCKESSON MEDICAL SURGICAL INC	47146144	CLIENT AID	DIRECT CLIENT SERVICES	172.50
	48961282	CLIENT AID	DIRECT CLIENT SERVICES	-172.50
	50941410	#27032601 PROMOTE W/FIBER RTH 1.0L, QTY 26 EA @ 4.18, MEDICARE DENIED PMT DUE TO PART A STAY	SPECIALIZED THRPTCS	108.68
	50941410	#96641900 SYR CATH TIP 2OZ FOR ADMINISTERING RTH FORMULA	SPECIALIZED THRPTCS	28.83
				PAYMENT TOTAL: 137.51
MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	34342176	#26832601 JEVITY 1.2CAL RTH 1 .0L	SPECIALIZED THRPTCS	168.70
	34342176	#72794600 VALVE LOPEZ ADLT FOR ADMINISTERING RTH FORMULA	SPECIALIZED THRPTCS	3.25
	34342176	#96641900 SYR CATH TIP 2OZ FOR ADMINISTERING RTH FORMULA	SPECIALIZED THRPTCS	21.39
	972395	CREDIT SHAREBACK FY2016 DCHC	SPECIALIZED THRPTCS	-33.38
	972396	CREDIT SHAREBACK FY2016 DCHC	SPECIALIZED THRPTCS	-53.35
	56226792	INV 56226792 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	23.69
	56277298	INV 56277298 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	9.96
	57259238	INV 57259238 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	260.59
	57305454	INV 57305454 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	73.98
	57355754	INV 57355754 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	1,093.08
				PAYMENT TOTAL: 1,567.91
MCNEIL LAW OFFICE PC LLO	23-MAY-2017JM020866JV130000637	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	23-MAY-2017JM022954JV170000204	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25
	23-MAY-2017JM022956JV160000325	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	120.25
				PAYMENT TOTAL: 266.50
MEDICS AT HOME	17-3651	DCHC RESIDENT TRANSPORT MEDICS AT HOME INV 17-3670 / 17-3651 REHAB	SKILLED CARE	515.25

	17-3670	DCHC RESIDENT TRANSPORT MEDICS AT HOME INV 17-3670 / 17-3651 REHAB	SKILLED CARE	555.25
				PAYMENT TOTAL: 1,070.50
MEDLINE INDUSTRIES INC	1827218992	Item# HYD13433H Biofreeze Pain Relief Gel for Arthritis; 1 gallon pump bottle	OCCUPATIONAL THERAPY	131.89
	1827608470	MASKS DISP. 10BX/CS 50/BX #NON27110 ISOLATION MASK MEDLINE	UNSPECIFIED	141.00
				PAYMENT TOTAL: 272.89
MEGAN B CARLSON	V050817LH-1	MILEAGE REIMBURSEMENT - DCHD WIC	HLT DEP/RESTF/1422	19.26
	V050817LH	TRAVEL REIMBRSMT WIC CONF KEARNEY 5/01-5/03/2017 - DCHD WIC	WOMEN INFANT CHILDREN (WIC)	36.29
				PAYMENT TOTAL: 55.55
MEGAN L BALDONADO BELLAMY	23-MAY-2017CR161967	MEGAL BALDONADO BELLAMY:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	191.25
				PAYMENT TOTAL: 191.25
MENARDS INC	24587	MENARDS ELKHORN NEW SINK IN IMAGING PP	PUB PROPERTY LEASING	17.98
	67027	MISC SUPPLIES	MAINTENANCE	161.13
				PAYMENT TOTAL: 179.11
METROPOLITAN COMMUNITY COLLEGE	18-MAY-2017 GA 201786443	CLIENT AID	DIRECT CLIENT SERVICES	25.00
				PAYMENT TOTAL: 25.00
METROPOLITAN COMMUNITY COLLEGE FOUNDATION	2016-R398-31-4	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	2,950.00
				PAYMENT TOTAL: 2,950.00
METROPOLITAN UTILITIES DISTRICT	17-MAY-2017	11 OF 12 - 1111 S 41ST ST GAS/WATER SVC	ADMINISTRATION POOR RELIEF	184.20
	17-MAY-2017	11 OF 12 - 1111 S 41ST ST GAS/WATER SVC	ALLOC/CLEAR ACCT	348.69
	11-MAY-2017-1	MUD APR 2017 FOR CORR & CJC DATED 5/19/17 PP	CORRECTIONS BLD MNTCE	12,677.43
	11-MAY-2017-2	MUD APR 2017 FOR CORR & CJC DATED 5/19/17 PP	CORRECTIONS BLD MNTCE	1,936.10
	11-MAY-2017-3	MUD APR 2017 FOR CORR & CJC DATED 5/19/17 PP	CORRECTIONS BLD MNTCE	4,976.59
	12-MAY-2017	MUD APR 2017 FOR CORR & CJC DATED 5/19/17 PP	CORRECTIONS BLD MNTCE	128.31
	19-MAY-2017	MUD APR 2017 FOR CORR & CJC DATED 5/19/17 PP	CORRECTIONS BLD MNTCE	149.43
	17-MAY-2017	11 OF 12 - 1111 S 41ST ST GAS/WATER SVC	JUVENILE ASSESSMENT CENTER	85.53
	17-MAY-2017	11 OF 12 - 1111 S 41ST ST GAS/WATER SVC	VETERANS SERVICE	39.48
	15-MAY-2017	MUD APRIL 2017 INVOICE FOR 1101 & 1215 ATTACH TO PO 221918	WELFARE OFFICES	314.58
	17-MAY-2017-1	MUD APRIL 2017 INVOICE FOR 1101 & 1215 ATTACH TO PO 221918	WELFARE OFFICES	286.07
	15-MAY-2017-1	TOTAL CURRENT CHARGES FOR WATER	YOUTH CENTER	1,437.29
	08-MAY-2017	8 OF 12 GAS / WATER SERVICE AT VARIOUS METERS	OUTSIDE OFFICE EXPENSE	-63.45
	08-MAY-2017	UTILITY CHARGES VARIOUS METERS, APRIL 2017 (SUMMARY STATEMENT BILLING)	OUTSIDE OFFICE EXPENSE	4,418.30
				PAYMENT TOTAL: 26,918.55
MICHAEL TODD & COMPANY INC	156583	1818HD 18" HEAVY DUTY VINYL FLAG W/30" STAFF & STAY	MAINTENANCE	338.00
	156583	MT36V 36" X 36" VINYL NON- REFLECTIVE ROLL-UP SIGNS W/FRAME "ACCIDENT AHEAD"	MAINTENANCE	178.80
	156584	BSF- 2.7572-DG-WHT 2.75" X 72" BRITE-SIDE REFLECTIVE PANEL FLAT/DIAMOND GRADE/WHITE	MAINTENANCE	312.40
	156584	BSX-372-DG-WHT 3"X72" BRITE- SIDE REFLECTIVE PANEL FOR U-	MAINTENANCE	312.40

		CHANNEL POST WHY DG SHEETING		
	156584	FREIGHT	MAINTENANCE	47.69
				PAYMENT TOTAL: 1,189.29
MICROFILM IMAGING SYSTEMS INC	72597	2017 Microfilm Supplies	RECORDS IMAGING	3,129.99
	72597	Darkroom chemicals, tape dispenser,Achive film, direct dup film	RECORDS IMAGING	5,997.12
				PAYMENT TOTAL: 9,127.11
MID AMERICA FIRST CALL INC	10-MAY-2017	APRIL 2017 BODY REMOVAL ADDNL - CO ATTY	CRIMINAL	11,860.00
				PAYMENT TOTAL: 11,860.00
MIDWEST BASKETBALL GROUP	2016-R398-32-4	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	15,712.50
				PAYMENT TOTAL: 15,712.50
MIDWEST INDEPENDENT PHYSICIANS LLC	23-MAY-2017	CLIENT AID	DIRECT CLIENT SERVICES	11,139.52
				PAYMENT TOTAL: 11,139.52
MIDWEST MEDICAL TRANSPORT COMPANY	307484	DCHC RESIDENT TRANSPORT MIDWEST MED TRANSPORT INV 307484 REHAB	SKILLED CARE	30.00
				PAYMENT TOTAL: 30.00
MILLARD ALLIANCE CHURCH	09-MAY-2017	MILLARD ALLIANCE CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	80.00
				PAYMENT TOTAL: 80.00
MILLARD SOUTH WRESTLING CLUB	2016-R398-33-4	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	17,125.00
				PAYMENT TOTAL: 17,125.00
MIMRAN EVENT MANAGEMENT	2016-R398-34-4	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	19,625.00
				PAYMENT TOTAL: 19,625.00
MORICS MOO	06-MAY-2017	CR17 3756 INTERPRETING SVCS OVER PHONE DC ATTNY	CRIMINAL	70.00
	10-MAY-2017	CR17 3756 INTERPRETING SVCS OVER PHONE DC ATTNY	CRIMINAL	70.00
	15-MAY-2017	CR17 461 INTERPRETING SVCS DC ATTNY	CRIMINAL	140.00
				PAYMENT TOTAL: 280.00
MORNING STAR BAPTIST CHURCH	09-MAY-2017	MORNING STAR BAPTIST CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	80.00
				PAYMENT TOTAL: 80.00
MORRIS LAW LLC	23-MAY- 2017AA019865JV160001268	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	562.25
				PAYMENT TOTAL: 562.25
MOUNT NEBO BAPTIST CHURCH	09-MAY-2017	MOUNT NEBO BAPTIST CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	80.00
				PAYMENT TOTAL: 80.00
MOUNT OLIVE LUTHERAN CHURCH	09-MAY-2017	MOUNT OLIVE LUTHERAN CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	80.00
				PAYMENT TOTAL: 80.00
MOYLAN TRANQUILLITY ICEPLEX	09-MAY-2017	MOYLAN TRANQUILLITY ICEPLEX : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	80.00
				PAYMENT TOTAL: 80.00
NATIONAL EVERYTHING WHOLESALE	145593-02	WAXED PAPER 12 RL/CS 12" X 750'	UNSPECIFIED	79.20
				PAYMENT TOTAL: 79.20

NATIONAL ORGANIZATION OF BLACK COUNTY OFFICIALS INC	NOBCO EDC 2017	NOBCO Inv. #EDC2017	MISCELLANEOUS GENERAL	250.00
				PAYMENT TOTAL: 250.00
NATIONAL SAFETY COUNCIL GREATER OMAHA CHAPTER	071359	CLIENT AID	LB 640	80.00
				PAYMENT TOTAL: 80.00
NEBRASKA CHILDRENS HOME SOCIETY	06-APR-2017	NEBRASKA CHILDRENS HOME SOCIETY REIMBURSEMENT FOR HOME VISITATION - MARCH 1-31, 2017	HOME VISITATION	12,898.56
				PAYMENT TOTAL: 12,898.56
NEBRASKA DISTRICT OF THE LUTHERAN CHURCH	09-MAY-2017	NEBRASKA DISTRICT OF THE LUTHERAN CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	80.00
				PAYMENT TOTAL: 80.00
NEBRASKA ELITE VOLLEYBALL	2016-R398-35-1&4	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	62,500.00
				PAYMENT TOTAL: 62,500.00
NEBRASKA FURNITURE MART INC	21314608	SKU #43867555 HOOVER WINDTUNNEL 3 PRO PET VACUUM	EPA INTERIOR DUST PROJECT	4,760.00
	21182021	GE 1.4 Cu. Ft. Countertop Microwave, Black - SKU #35123850	GENERAL OFFICE ELECT COMM	113.00
				PAYMENT TOTAL: 4,873.00
NEBRASKA MEDICAL CENTER	23-MAY-2017 GA 201786553	CLIENT AID	DIRECT CLIENT SERVICES	106.60
	23-MAY-2017 GA 201786555	CLIENT AID	DIRECT CLIENT SERVICES	106.60
	23-MAY-2017 GA 201786572	CLIENT AID	DIRECT CLIENT SERVICES	106.60
	23-MAY-2017 GA 201786575	CLIENT AID	DIRECT CLIENT SERVICES	294.45
				PAYMENT TOTAL: 614.25
NEBRASKA METHODIST HOSPITAL	23-MAY-2017 GA 201786557	CLIENT AID	DIRECT CLIENT SERVICES	1,347.85
				PAYMENT TOTAL: 1,347.85
NEBRASKA NOTARY ASSOCIATION INC	22-MAY-2017	NOTARY RENEWAL DON CHRISTENSEN - ENGINEER	DESIGN & SURVEY	100.00
				PAYMENT TOTAL: 100.00
NEBRASKA SHAKESPEARE FESTIVAL	2016-R398-36-4	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	10,650.00
				PAYMENT TOTAL: 10,650.00
NEBRASKA STATE SOCCER	2016-R398-37-4	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	5,500.00
				PAYMENT TOTAL: 5,500.00
NEOPOST INC	15121617	#9004010 SINGLE TAPES PK/1000 per WSCA #EP050076-A2	MAIL ROOM	600.00
				PAYMENT TOTAL: 600.00
NEW CASSEL INC	09-MAY-2017	NEW CASSEL INC : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	80.00
				PAYMENT TOTAL: 80.00
NEW LIFE PRESBYTERIAN CHURCH	09-MAY-2017	NEW LIFE PRESBYTERIAN CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	80.00
				PAYMENT TOTAL: 80.00
NEXTRAQ	AT01288587	GPS AND MISC. CHARGES RELATED TO FLEET VEHICLES	GENERAL OFFICE REG OF DEEDS	829.80
				PAYMENT TOTAL: 829.80
NORTHWEST	09-MAY-2017	NORTHWEST HILLS CHURCH :	GENERAL OFFICE ELECT COMM	80.00

HILLS CHURCH		ELECTION POLLING PLACE		
				PAYMENT TOTAL: 80.00
NUTZMAN LAW OFFICE	23-MAY- 2017TN022592JV160000407	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	481.00
	23-MAY- 2017TN022594JV160001159	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	347.75
				PAYMENT TOTAL: 828.75
OESTMANN & ALBERTSEN LAW PC LLO	19-MAY-2017 CR17-4796	ATTORNEY FEES	COURT ADMIN/CLERK	332.50
	19-MAY-2017 CR17-7528	ATTORNEY FEES	COURT ADMIN/CLERK	180.00
				PAYMENT TOTAL: 512.50
OHARA MANAGED CARE LLC	24-MAY-2017	MEDICAL BILLS 9963 05/22/17- 05/24/17 - RISK INS	RISK INSURANCE	18,544.55
				PAYMENT TOTAL: 18,544.55
OLD MARKET BUSINESS ASSOCIATION	2016-R398-39-4	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	1,250.00
				PAYMENT TOTAL: 1,250.00
OLSEN LAW OFFICES PC LLO	19-MAY-2017 CR17-4388	ATTORNEY FEES	COURT ADMIN/CLERK	125.00
	19-MAY-2017 CR17-7855	ATTORNEY FEES	COURT ADMIN/CLERK	100.00
	23-MAY-2017CR17880	ATTORNEY FEES	COURT COSTS DISTRICT CRT	120.00
				PAYMENT TOTAL: 345.00
OMAHA AMBULANCE SERVICE INC	6668	RESIDENT TRANSPORT OMAHA AMBULANCE INV 6668 CC1	CAVANAUGH CARE CENTER I	37.00
	2517	DCHC RESTIDENT TRANSPORT OMAHA AMBULANCE INV 2517 / 3144 / 7206 / 7132 /	SKILLED CARE	37.00
	3144	DCHC RESTIDENT TRANSPORT OMAHA AMBULANCE INV 2517 / 3144 / 7206 / 7132 /	SKILLED CARE	37.00
	7132	DCHC RESTIDENT TRANSPORT OMAHA AMBULANCE INV 2517 / 3144 / 7206 / 7132 /	SKILLED CARE	37.00
	7206	DCHC RESTIDENT TRANSPORT OMAHA AMBULANCE INV 2517 / 3144 / 7206 / 7132 /	SKILLED CARE	37.00
				PAYMENT TOTAL: 185.00
OMAHA CHILDRENS MUSEUM	2016-R398-40-4	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	44,375.00
				PAYMENT TOTAL: 44,375.00
OMAHA COMMUNITY PLAYHOUSE	2016-R398-41-4	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	32,500.00
				PAYMENT TOTAL: 32,500.00
OMAHA COMPOUND CO	166325	TOILET TISSUE-QUICK DISSOLVE, 1 PLY, 96/RL/CS OM COMPOUND	UNSPECIFIED	5,700.00
				PAYMENT TOTAL: 5,700.00
OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	7531	SIGNAGE-OMAHA DOUGLAS PUBLIC BLDG COMMISSION	DISTRICT COURT	79.44
	7525	Inv-7525 Date-5/1/2017 Parking Garage	LB 640	16.25
	7506	Parking garage Inv #7506	MENTAL HEALTH DIVERSION	11.00
	7509	Inv 7509 Parking for April 2017	OPERATIONS COMMUNICATIONS	274.25
	7520	INV#7520 PARKING GARAGE FEE	YOUTH CENTER	22.75
				PAYMENT TOTAL: 403.69
OMAHA EQUESTRIAN FOUNDATION	2016-R398-44-4	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	31,250.00
				PAYMENT TOTAL: 31,250.00
OMAHA EYE & LASER INSTITUTE INC	23-MAY-2017 GA 201786549	CLIENT AID	DIRECT CLIENT SERVICES	5,168.40
				PAYMENT TOTAL:

				5,168.40
OMAHA FILM FESTIVAL	2016-R398-45-4	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	6,875.00
				PAYMENT TOTAL: 6,875.00
OMAHA HOME FOR BOYS	09-MAY-2017	OMAHA HOME FOR BOYS : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	80.00
				PAYMENT TOTAL: 80.00
OMAHA HOUSING AUTHORITY	23-MAY-2017 GA 201786534	CLIENT AID	DIRECT CLIENT SERVICES	8.00
				PAYMENT TOTAL: 8.00
OMAHA PAPER COMPANY INC	966985	PAPER BOND LTR SZ. (25% COTTON) 8/CS 20# B670 OMAHA PAPER	UNSPECIFIED	484.00
	967029	PAPER BOND LTR SZ. (25% COTTON) 8/CS 20# B670 OMAHA PAPER	UNSPECIFIED	290.40
	967029	VELLUM 67 LB. 8 1/2 X 11 BLUE 2M/CS STATE CONT# 14576 OC	UNSPECIFIED	99.36
	967029	VELLUM 67 LB. 8 1/2 X 11 GREEN 2M/CS STATE CONT# 14576 OC	UNSPECIFIED	99.36
				PAYMENT TOTAL: 973.12
OMAHA PERFORMING ARTS SOCIETY	2016-R398-46-4	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	42,500.00
				PAYMENT TOTAL: 42,500.00
OMAHA PUBLIC POWER DISTRICT	17-MAY-2017	12 OF 12 MIDTOWN	ADMINISTRATION POOR RELIEF	438.98
	10-MAY-2017	POWER BILL FOR 78TH AND DODGE FROM 04/07/17-05/08/17	AIR POLLUTION TITLE V FUNDS	47.22
	17-MAY-2017	12 OF 12 MIDTOWN	ALLOC/CLEAR ACCT	830.90
	17-MAY-2017	12 OF 12 MIDTOWN	JUVENILE ASSESSMENT CENTER	203.80
	17-MAY-2017	12 OF 12 MIDTOWN	VETERANS SERVICE	94.06
	17-MAY-2017-1	OPPD FOR CORR & CJC	CORRECTIONS BLD MNTCE	34,935.64
	18-MAY-2017 GA 201786477	CLIENT AID	DIRECT CLIENT SERVICES	30.00
	23-MAY-2017 GA 201786560	CLIENT AID	DIRECT CLIENT SERVICES	1.47
	23-MAY-2017 GA 201786561	CLIENT AID	DIRECT CLIENT SERVICES	0.82
	23-MAY-2017 GA 201786562	CLIENT AID	DIRECT CLIENT SERVICES	1.98
	23-MAY-2017 GA 201786563	CLIENT AID	DIRECT CLIENT SERVICES	1.98
	17-MAY-2017-1	OPPD FOR SOC SVCS	WELFARE OFFICES	4,356.23
				PAYMENT TOTAL: 40,943.08
OMAHA PUBLIC SCHOOLS	2016-R398-47-4	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	3,125.00
				PAYMENT TOTAL: 3,125.00
OMAHA SISTER CITIES ASSOCIATION	2016-R398-48-4	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	5,000.00
				PAYMENT TOTAL: 5,000.00
OMAHA SYMPHONY ASSOCIATION	2016-R398-50-4	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	50,000.00
				PAYMENT TOTAL: 50,000.00
OMAHA THEATER COMPANY	2016-R398-51-4	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	21,812.50
				PAYMENT TOTAL: 21,812.50
OMAHA WINNELSON CO	142205 00	WINNELSON LEONARD PARTS @ CORR PP	CORRECTIONS BLD MNTCE	920.68
				PAYMENT TOTAL: 920.68
OMAHA WORLD HERALD COMPANY	24-APR-2017	1461039-001 52WK SUBSCRIPTION DC SHER	COUNTY COURT	244.40
	28-APR-2017	103735-001 52WK SUBSCRIPTION RENEW DC ELECTIONS	GENERAL OFFICE ELECT COMM	280.80
				PAYMENT TOTAL: 525.20
OMNI ENGINEERING	1400898	SAND & GRAVEL CO BOARD RESOLUTION# 16 DATED 1/10/17	MAINTENANCE	6,351.52

				PAYMENT TOTAL: 6,351.52
ONE CALL CONCEPTS	7040224	One Call Concept invoice 7040224 for April locates and admin fees \$12.84 (42254)	GENERAL OFFICE	12.84
				PAYMENT TOTAL: 12.84
OPERA OMAHA	2016-R398-53-4	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	21,250.00
				PAYMENT TOTAL: 21,250.00
OUR LADY OF GUADALUPE	09-MAY-2017	OUR LADY OF GUADALUPE : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	80.00
				PAYMENT TOTAL: 80.00
OUR LADY OF LOURDES CHURCH	09-MAY-2017	OUR LADY OF LOURDES CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	80.00
				PAYMENT TOTAL: 80.00
OWENS & MINOR DISTRIBUTION INC	2027226073	INV 2027226073 ITEMS FOR CS FROM OWENS & MINOR	CENTRAL SUPPLY HEALTH CENTER	52.92
	2027299705	INV 2027299705 ITEMS FOR CS FROM OWENS & MINOR	CENTRAL SUPPLY HEALTH CENTER	283.16
	2027421958	INV 2027421958 ITEMS FOR CS FROM OWENS & MINOR	CENTRAL SUPPLY HEALTH CENTER	34.32
	2027421929	PERI CLEANSER #1314PW2085 MEDICHOICE ALOE VESTA 48/CS O & M	UNSPECIFIED	1,497.80
	2027490687	EXAM PAPER 18"X 125' CREPED #1314MC11101 12/CS O&M	UNSPECIFIED	246.30
	2027490687	LUBE JELLY 2.7 GM STRL #4725T00137 T00137 144/BX	UNSPECIFIED	84.79
	2027490687	SURETEMP PROBE COVER #678305031750 05031-750	UNSPECIFIED	153.93
				PAYMENT TOTAL: 2,353.22
PACIFIC SPRINGS ASSEMBLY OF GOD	09-MAY-2017	PACIFIC SPRINGS ASSEMBLY OF GOD : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	80.00
				PAYMENT TOTAL: 80.00
PAMELA A DUNCAN	2017-1070	SIGN LANGUAGE INTERPRETER FOR 120TH DODGE WIC - INVOICE 2017-1070	WOMEN INFANT CHILDREN (WIC)	90.00
				PAYMENT TOTAL: 90.00
PANERA BREAD	60800604630	JURY MEALS DC DIST CRT	JURORS	174.38
				PAYMENT TOTAL: 174.38
PAPIO VALLEY NURSERY INC	250921	PERENNIALS ANNUALS DCHC MAIN ENTRANCE BEDS..582013	PARKS AND TRAILS	157.50
				PAYMENT TOTAL: 157.50
PARALYZED VETERANS OF AMERICA	09-MAY-2017	PARALYZED VETERANS OF AMERICA : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	160.00
				PAYMENT TOTAL: 160.00
PATTY KAKE INC/MEDDATA SERVICES	35564	INV 35564 FROM PATTY KAKE/MED DATA FOR PRESCRIPTION ASST PROGRAM	PHARMACY	300.00
				PAYMENT TOTAL: 300.00
PAYFLEX SYSTEMS USA INC	128388-993292	MAY 2017 ADMIN BILLING DC MED INS	MED INSURANCE	2,405.50
				PAYMENT TOTAL: 2,405.50
PAYLESS OFFICE PRODUCTS	2831949-1	INV. 2831949-1, 2834515, 2835957, 2840607 - OFFICE SUPPLIES	COURT ADMIN/CLERK	79.50
	2834515-0	INV. 2831949-1, 2834515, 2835957, 2840607 - OFFICE SUPPLIES	COURT ADMIN/CLERK	63.52
	2835957-0	INV. 2831949-1, 2834515, 2835957, 2840607 - OFFICE SUPPLIES	COURT ADMIN/CLERK	3.99
	2840607-0	INV. 2831949-1, 2834515, 2835957, 2840607 - OFFICE SUPPLIES	COURT ADMIN/CLERK	68.73
	2839207-0	INV. 2839207, 2839215, 2839215-1 - OFFICE SUPPLIES	CRIMINAL/TRAFFIC DIV	43.74
	2839215-0	INV. 2839207, 2839215, 2839215-1 -	CRIMINAL/TRAFFIC DIV	120.56

		OFFICE SUPPLIES		
2839215-1		INV. 2839207, 2839215, 2839215-1 - OFFICE SUPPLIES	CRIMINAL/TRAFFIC DIV	13.70
2824750-1		supplies 2824750	DETOX SERVICES	29.55
2843336-0		supplies Inv 2843336-0	DETOX SERVICES	59.95
2844929-0		Payless Inv. #2844929-0	GENERAL OFFICE ADMIN	13.53
57344		INV 57344 SHIPPING	GENERAL OFFICE REG OF DEEDS	9.56
57344		OFFICE LOGO SHIRTS	GENERAL OFFICE REG OF DEEDS	69.97
2843695-0		Office Supplies: ID Strap Clips; Blue pens: Payless Inv: 2843695-0 dtd 5/8/2017 \$23.67	HOUSEKEEPING	23.67
2843860-1		Office Supplies: Lanyards: Payless Inv: 22843860-1 dtd 5/11/2017 \$41.99	HOUSEKEEPING	41.99
2844792-0		Office Supplies: Correction Tapes and tape dispenser; Payless inv# 2844792-0 dtd 5/11/2017 \$33.59	HOUSEKEEPING	16.79
2844963-0		Office Supplies: Manilla Folders and stick-it notes: Payless Inv: 2844963-0 dtd 5/11/2017 \$14.82	HOUSEKEEPING	7.41
2759324-0		Payless; Inv # 2759324-0, dated 08/18/16, TOTAL \$53.19	JUVENILE COURT PROBATION	53.19
2759325-0		Payless; Inv # 2759325-0, dated 08/18/16 TOTAL \$110.50	JUVENILE COURT PROBATION	110.50
2798079-0		Payless; Inv # 2798079-0, dated 12/16/17, TOTAL \$397.26	JUVENILE COURT PROBATION	397.26
2798079-1		Payless; Inv # 2798079-1, dated 12/19/17, TOTAL \$11.99	JUVENILE COURT PROBATION	11.99
2803858-0		Payless; Inv # 2803858-0, dated 01/06/17, TOTAL \$265.10	JUVENILE COURT PROBATION	265.10
2808487-0		Payless, Inv # 2808487-0, dated 01/19/17, TOTAL \$7.80	JUVENILE COURT PROBATION	7.80
2813920-0		Payless, Inv # 2813920-0, dated 02/03/17, TOTAL \$559.88	JUVENILE COURT PROBATION	559.88
2813920-2		Payless, Inv # 2813920-2, dated 02/07/17 TOTAL \$1909.08 (trash cans)	JUVENILE COURT PROBATION	1,909.08
2821921-0		Payless, Inv # 2821921-0, dated 02/28/17 TOTOL \$271.52	JUVENILE COURT PROBATION	271.52
2821921-1		Payless, Inv # 2821921-1, dated 03/02/17, TOTAL \$141.00	JUVENILE COURT PROBATION	141.00
2822792-0		Payless, Inv # 2822792-0, dated 03/02/17, TOTAL \$404.45	JUVENILE COURT PROBATION	404.45
2833220-0		Payless, Inv # 2833220-0, dated 04/04/17, TOTAL \$215.29	JUVENILE COURT PROBATION	215.29
2843860-0		Office Supplies: Pencil Sharpeners for Laundry: Payless Inv: 2843860-0 dtd 5/9/2017 \$68.97	LAUNDRY & LINEN	68.97
2844792-0		Office Supplies: Correction Tapes and tape dispenser; Payless inv# 2844792-0 dtd 5/11/2017 \$33.59	LAUNDRY & LINEN	16.80
2844963-0		Office Supplies: Manilla Folders and stick-it notes: Payless Inv: 2844963-0 dtd 5/11/2017 \$14.82	LAUNDRY & LINEN	7.41
2845725-0		fax machine BRTFAX2840	MAINTENANCE	188.37
2837169-0		Inv 2837169-0&1 Office Supplies April 2017	OPERATIONS COMMUNICATIONS	54.22
2837169-1		Inv 2837169-0&1 Office Supplies April 2017	OPERATIONS COMMUNICATIONS	41.99
				PAYMENT TOTAL: 5,390.98
PEACE PRESBYTERIAN CHURCH	09-MAY-2017	PEACE PRESBYTERIAN CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	80.00
				PAYMENT TOTAL: 80.00
PETROLEUM TRADERS CORPORATION	1133382	FASTER-ORD# 6004578 ; Inv# 1133382, 5/18/2017, BOL 1375680, 3901 GALLONS UNLEADED	156TH MAPLE INV	7,567.94
	1133383	FASTER-ORD# 6004579 ; Inv# 1133383, 5/18/2017, BOL 1375679, 3899 GALLONS # 2 RED DIESEL	156TH MAPLE INV	6,937.10
				PAYMENT TOTAL: 14,505.04
PHYSICIANS LABORATORY PC	1316-1573529	Labwork - Feb 2017	YOUTH CENTER	157.00
	1316-1613417	Labwork - March 2017	YOUTH CENTER	145.00
	1651407	AUTOPSY AND CULTURES DC ATTN	CRIMINAL	51,330.00
				PAYMENT TOTAL: 51,632.00

PHYSICIANS LABORATORY SERVICES	1301-1651086	April Physicians Lab	LABORATORY	974.50
	1302-1651087	April Physicians Lab	LABORATORY	213.00
	1303-1651088	April Physicians Lab	LABORATORY	1,022.50
	1304-1651089	April Physicians Lab	LABORATORY	639.00
	1305-1651090	April Physicians Lab	LABORATORY	1,209.50
	1308-1651091	April Physicians Lab	LABORATORY	684.00
	1310-1651092	April Physicians Lab	LABORATORY	112.24
	1352-1651096	April Physicians Lab	LABORATORY	-16.00
	1354-1651097	April Physicians Lab	LABORATORY	41.00
	1357-1651098	April Physicians Lab	LABORATORY	226.50
	1369-1651100	April Physicians Lab	LABORATORY	20.00
	1370-1651101	April Physicians Lab	LABORATORY	50.00
	1372-1651102	April Physicians Lab	LABORATORY	41.00
	1379-1651103	April Physicians Lab	LABORATORY	10.00
	1651124	CULTURES DC ATTORNEY	CRIMINAL	898.00
				PAYMENT TOTAL: 6,125.24
PLAYING WITH FIRE INC	2016-R398-54-4	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	6,606.25
				PAYMENT TOTAL: 6,606.25
POSTMASTER	22-MAY-2017	METERED POSTAGE FOR MAILROOM	DISTRIBUTED EXPENSE	100,000.00
				PAYMENT TOTAL: 100,000.00
POTTAWATTAMIE COUNTY IOWA	17003719	CI17 3532 PROTECTION ORDER DC DIST CRT	COURT COSTS DISTRICT CRT	21.00
	17003049	SUBPOENA SVC FEE DC ATTN	JUVENILE	21.00
				PAYMENT TOTAL: 42.00
PRAIRIE LANE REFORMED CHURCH	09-MAY-2017	PRAIRIE LANE REFORMED CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	80.00
				PAYMENT TOTAL: 80.00
PRESBYTERIAN CHURCH OF CROSS	09-MAY-2017	PRESBYTERIAN CHURCH OF CROSS : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	80.00
				PAYMENT TOTAL: 80.00
PRESBYTERIAN CHURCH OF MASTER	09-MAY-2017	PRESBYTERIAN CHURCH OF MASTER : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	80.00
				PAYMENT TOTAL: 80.00
PROPIO LANGUAGE SERVICES LLC	428557007	Inv.-428557007 Date-5/1/2017 Interpretation Servuces	LB 640	124.26
				PAYMENT TOTAL: 124.26
PRUITT OUTDOOR POWER INC	L035250	Mowing & other small engine repair & parts Pruitt 582013	PARKS AND TRAILS	802.83
				PAYMENT TOTAL: 802.83
QS/1	102581-2500	INV 102581-2500 MED D ELIG FEE AND POWERLINE CLAIMS FROM QS/1	PHARMACY	316.52
				PAYMENT TOTAL: 316.52
RAMADA INN KEARNEY	28631	Ramada Inn-Mike 582015	NOXIOUS WEED CONTROL	146.00
				PAYMENT TOTAL: 146.00
RDG PLANNING & DESIGN	31115	Professional Service 582012 Land Use Development Plan Update	PLANNING & PERMITS/INSPECTIONS	2,500.00
	31309	Professional Service 582012 Land Use Development Plan Update	PLANNING & PERMITS/INSPECTIONS	2,500.00
				PAYMENT TOTAL: 5,000.00
REAGAN MELTON & DELANY LLP	23-MAY- 2017BR022312JV150001205	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	507.00
	23-MAY- 2017BR022312JV150001205	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	6.40
				PAYMENT TOTAL: 513.40
REFRIGERATION	1923156	#32-037 COIL FOR 4-DOOR	KITCHEN	293.22

HARDWARE SUPPLY CORP		REFREGERATOR (COOKS #1 BAKERS, NORTH WALL)		
	9Z3156	FREIGHT	KITCHEN	21.94
				PAYMENT TOTAL: 315.16
REGENCY LAKE & TENNIS CLUB	09-MAY-2017	REGENCY LAKE & TENNIS CLUB : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	80.00
				PAYMENT TOTAL: 80.00
REGINA M FRANZLUEBBERS	06-MAY-2017	REIMBRSMNT SNACKS FOR BOY SCOUTS DC ELEC	GENERAL OFFICE ELECT COMM	15.99
				PAYMENT TOTAL: 15.99
REINHART FOODSERVICE LLC	932331	CORN OIL 100% 35 LB.	UNSPECIFIED	316.70
	932331	FISH BREADED 3OZ SQUARE PRECOOKED 10# BOX (DEEP FRY ONLY) SMARTFISH ONLY	UNSPECIFIED	487.04
	932331	FISH BREADED 3OZ SQUARE PRECOOKED 10# BOX (DEEP FRY ONLY) SMARTFISH ONLY REINHART	UNSPECIFIED	124.48
	932331	GLOVES FOODHANDLER MEDIUM 100/BX	UNSPECIFIED	28.50
	932331	SPAGHETTI ENRICHED PLAIN PASTA 10" ITEM# 25186	UNSPECIFIED	106.50
	933496	FISH BREADED 3OZ SQUARE PRECOOKED 10# BOX (DEEP FRY ONLY) SMARTFISH ONLY	UNSPECIFIED	-60.88
				PAYMENT TOTAL: 1,002.34
REJOICE LUTHERAN CHURCH	09-MAY-2017	REJOICE LUTHERAN CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	80.00
				PAYMENT TOTAL: 80.00
RENE LAIRD	07-MAR-2017	MILEAGE REIMBURSEMENT DC ELEC COMM	GENERAL OFFICE ELECT COMM	35.79
				PAYMENT TOTAL: 35.79
RENEE L MATHIAS	23-MAY-2017CR162006	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,112.00
				PAYMENT TOTAL: 1,112.00
RICHARD P MCGOWAN	19-MAY-2017 CR16-25530	ATTORNEY FEES	COURT ADMIN/CLERK	263.16
				PAYMENT TOTAL: 263.16
RICOH USA INC	5048476223	Ricoh Maintenance Agreement	GENERAL OFFICE ELECT COMM	750.11
	5048476223	Ricoh Maintenance Agreement - Balance Due	GENERAL OFFICE ELECT COMM	484.85
				PAYMENT TOTAL: 1,234.96
RITA L MELGARES	23-MAY-2017RM022680JV150001680	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	591.50
	23-MAY-2017RM023307JV160001659	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00
	23-MAY-2017RM023308JV160001599	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	204.75
				PAYMENT TOTAL: 1,004.25
ROBERT E BOWEN MD PC	01-JUN-2017	REMUNERATION DCHC	MEDICAL DIRECTOR	1,545.00
				PAYMENT TOTAL: 1,545.00
ROCHESTER MIDLAND CORPORATION	1336212	boiler chem.	GEN BUILD MAINT	3,390.69
				PAYMENT TOTAL: 3,390.69
ROCKBROOK UNITED METHODIST	09-MAY-2017	ROCKBROOK UNITED METHODIST : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	80.00
				PAYMENT TOTAL: 80.00
ROLLING HILLS RANCH RETIREMENT	09-MAY-2017	ROLLING HILLS RANCH RETIREMENT : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	80.00
				PAYMENT TOTAL: 80.00
ROOF SERVICES	2017-133	ROOF SERVICES BALANCE DUE	YOUTH DETENTION CENTER	323.00

		\$173.00 (FY2016 REQ 221244 / PO 219471) ROOF WORK PP		
				PAYMENT TOTAL: 323.00
ROTELLAS ITALIAN BAKERY INC	L28218	BREAD ITEMS DELIVERED MAY 9 THRU 16, 2017	KITCHEN	94.16
	L29376	BREAD ITEMS DELIVERED MAY 9 THRU 16, 2017	KITCHEN	78.34
	L30399	BREAD ITEMS DELIVERED MAY 9 THRU 16, 2017	KITCHEN	33.04
	L31237	BREAD ITEMS DELIVERED MAY 9 THRU 16, 2017	KITCHEN	113.38
	L32050	BREAD ITEMS DELIVERED MAY 9 THRU 16, 2017	KITCHEN	39.20
	L33088	BREAD ITEMS DELIVERED MAY 9 THRU 16, 2017	KITCHEN	137.07
				PAYMENT TOTAL: 495.19
RYAN P YARBROUGH	12-MAY-2017	MILEAGE REIMBURSEMENT DC 911	OPERATIONS COMMUNICATIONS	196.88
				PAYMENT TOTAL: 196.88
SALVATION ARMY	09-MAY-2017	SALVATION ARMY : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	80.00
				PAYMENT TOTAL: 80.00
SARA A JENSEN	V051017LH1	MILEAGE REIMBURSEMENT - DCHD CHNS ADMIN	NHCS ADMINISTRATION	3.21
	V050817LH	TRAVEL REIMBRSMT WIC CONF KEARNEY 5/01-5/03/2017 - DCHD WIC	WOMEN INFANT CHILDREN (WIC)	34.36
				PAYMENT TOTAL: 37.57
SARAH M SCHRAM	V051017LH	TRAVEL REIMBRSMT WIC CONF KEARNEY 5/01-5/03/2017 - DCHD WIC	WOMEN INFANT CHILDREN (WIC)	197.66
				PAYMENT TOTAL: 197.66
SARAH M MOORE	22-MAY-2017	PER DIEM NCAA TRNG KEARNEY 5/16-5/19/2017 - CO ATTY	CRIMINAL	178.50
				PAYMENT TOTAL: 178.50
SEAN M LAVERY	23-MAY-2017	PER DIEM NCAA TRNG KEARNEY 5/16-5/18/2017 - CO ATTY	CRIMINAL	127.50
				PAYMENT TOTAL: 127.50
SELECT REHABILITATION INC	4808658	CLIENT AID	DIRECT CLIENT SERVICES	365.04
				PAYMENT TOTAL: 365.04
SELMAN & COMPANY	1840705	DIXON MAY 2017 SUPP MED MNTHLY - MED INS	MED INSURANCE	132.50
				PAYMENT TOTAL: 132.50
SENIOR VISION SERVICES LLC	23-MAY-2017 GA 201786577	CLIENT AID	DIRECT CLIENT SERVICES	61.06
	23-MAY-2017 GA 201786640	CLIENT AID	DIRECT CLIENT SERVICES	69.20
				PAYMENT TOTAL: 130.26
SETH W STEWART	13-APR-2017	2016 MILEAGE REIMBURSEMENT DCYC	SHERWOOD- YOUTH CENTER	27.32
	13-APR-2017	2017 MILEAGE REIMBURSEMENT DCYC	SHERWOOD- YOUTH CENTER	295.48
				PAYMENT TOTAL: 322.80
SHARED SERVICE SYSTEMS	3121215	9 VOLT BATTERIES DURACELL	VITAL STATISTICS	19.44
	3121215	AA ALKALINE BATTERIES 24 PACKS DURACELL/PROCELL	VITAL STATISTICS	59.04
	3121215	AAA ALKALINE BATTERIES 24 PACKS DURACELL/PROCELL	VITAL STATISTICS	59.04
				PAYMENT TOTAL: 137.52
SHELLY M CHAPMAN	15-MAY-2017	CR15 3244 DEPOSITION COPIES DC ATTNY	CRIMINAL	282.50
				PAYMENT TOTAL: 282.50
SHEPHERD OF THE HILLS LUTHERAN CHURCH	09-MAY-2017	SHEPHERD OF THE HILLS LUTHERAN CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	80.00
				PAYMENT TOTAL: 80.00

SHERIE PETERSON	15-MAY-2017	REIMBURSEMENT OFFICE SUPPLIES DC CLK DIST CRT	ADMIN CLERK OF DISTRICT COURT	32.07
				PAYMENT TOTAL: 32.07
SHERWIN WILLIAMS CO	3590-4	DIAMOND VOGEL INV #3590-4 YOUTH CENTER PP	YOUTH DETENTION CENTER	121.86
				PAYMENT TOTAL: 121.86
SIENA FRANCIS HOUSE	18-MAY-2017 GA 201786448	CLIENT AID	DIRECT CLIENT SERVICES	104.84
	18-MAY-2017 GA 201786449	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	18-MAY-2017 GA 201786450	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	18-MAY-2017 GA 201786451	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	18-MAY-2017 GA 201786452	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	22-MAY-2017 GA 201786512	CLIENT AID	DIRECT CLIENT SERVICES	200.00
	22-MAY-2017 GA 201786513	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	23-MAY-2017 GA 201786532	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 1,804.84
SKUTT CATHOLIC HIGH SCHOOL	09-MAY-2017	SKUTT CATHOLIC HIGH SCHOOL : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	80.00
				PAYMENT TOTAL: 80.00
SOKPOH LAW GROUP	23-MAY-2017KS022742JV170000649	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	23-MAY-2017KS022742JV170000649	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.99
	23-MAY-2017KS022747JV160000635	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	23-MAY-2017KS022747JV160000635	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.18
	23-MAY-2017KS022748JV160000477	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	23-MAY-2017KS022749JV150000769	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	481.00
	23-MAY-2017KS022749JV150000769	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	5.26
	23-MAY-2017KS022751JV160001938	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	23-MAY-2017KS022751JV160001938	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.39
	23-MAY-2017KS022752JV150002171	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	23-MAY-2017KS023100JV170000208	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	23-MAY-2017KS023100JV170000208	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.58
	23-MAY-2017KS023101JV160001917	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	23-MAY-2017KS023101JV160001917	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.79
	23-MAY-2017KS023102JV160000403	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	279.50
	23-MAY-2017KS023104JV170000418	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	23-MAY-2017KS023104JV170000418	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.79
	23-MAY-2017KS023107JV170000730	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	23-MAY-2017KS023107JV170000730	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.89
	23-MAY-2017KS023109JV160001062	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	23-MAY-2017KS023111JV170000542	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	23-MAY-2017KS023111JV170000542	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.58
	23-MAY-2017KS023113JV170000757	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	23-MAY-2017KS023113JV170000757	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.69
	23-MAY-2017KS023122JV170000465	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	23-MAY-2017KS023122JV170000465	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.79
	23-MAY-2017KS023125JV160001018	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
23-MAY-2017KS023127JV150001877	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00	
23-MAY-2017KS023127JV150001877	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.79	

	23-MAY-2017KS023131JV130002120	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.48
	23-MAY-2017KS023131JV130002145	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.51
	23-MAY-2017KS023131JV130002468	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.51
				PAYMENT TOTAL: 3,109.22
SONYA M KENNEDY RPR CSR IA CCR	23-MAY-2017CI158458	SONYA M. KENNEDY:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	75.00
	23-MAY-2017CR132322	SONYA M. KENNEDY:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	315.00
				PAYMENT TOTAL: 390.00
SOUTH OMAHA BUSINESS ASSOCIATION	2016-R398-55-4	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	6,250.00
				PAYMENT TOTAL: 6,250.00
SOUTHWEST CHURCH OF THE NAZARENE	09-MAY-2017	SOUTHWEST CHURCH OF THE NAZARENE : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	80.00
				PAYMENT TOTAL: 80.00
SPECIAL OLYMPICS NEBRASKA	2016-R398-56-4	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	33,475.00
				PAYMENT TOTAL: 33,475.00
SPETHMAN PALLESEN LAW OFFICES LLC	23-MAY-2017KP022909JV160001744	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	370.50
				PAYMENT TOTAL: 370.50
SPRINT	442929815-113	SPRINT BILL FOR APRIL 07-MAY 06, 2017 INVOICE 442929815-113	AIR POLLUTION TITLE V FUNDS	70.19
				PAYMENT TOTAL: 70.19
ST ANDREWS EPISCOPAL CHURCH	09-MAY-2017	ST ANDREWS EPISCOPAL CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	80.00
				PAYMENT TOTAL: 80.00
ST ANDREWS UNITED METHODIST	09-MAY-2017	ST ANDREWS UNITED METHODIST : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	80.00
				PAYMENT TOTAL: 80.00
ST BERNARDS CHURCH	09-MAY-2017	ST BERNARDS CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	80.00
				PAYMENT TOTAL: 80.00
ST ELIZABETH ANN SETON CATHOLIC CHURCH	09-MAY-2017	ST ELIZABETH ANN SETON CATHOLIC CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	80.00
				PAYMENT TOTAL: 80.00
ST FRANCIS OF ASSISI CHURCH	09-MAY-2017	ST FRANCIS OF ASSISI CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	80.00
				PAYMENT TOTAL: 80.00
ST JOAN OF ARC CATHOLIC CHURCH	09-MAY-2017	ST JOAN OF ARC CATHOLIC CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	80.00
				PAYMENT TOTAL: 80.00
ST LEO CHURCH OF OMAHA	09-MAY-2017	ST LEO CHURCH OF OMAHA : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	80.00
				PAYMENT TOTAL: 80.00
ST MARGARET MARY CHURCH	09-MAY-2017	ST MARGARET MARY CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	80.00
				PAYMENT TOTAL: 80.00
ST MATTHEW LUTHERAN CHURCH	09-MAY-2017	ST MATTHEW LUTHERAN CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	80.00
				PAYMENT TOTAL: 80.00
ST MICHAEL	09-MAY-2017	ST MICHAEL LUTHERAN CHURCH :	GENERAL OFFICE ELECT COMM	160.00

LUTHERAN CHURCH		ELECTION POLLING PLACE		
				PAYMENT TOTAL: 160.00
ST PAUL LUTHERAN CHURCH	09-MAY-2017	ST PAUL LUTHERAN CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	80.00
				PAYMENT TOTAL: 80.00
ST PETER & PAUL CHURCH	09-MAY-2017	ST PETER & PAUL CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	80.00
				PAYMENT TOTAL: 80.00
ST PETERS CHURCH	09-MAY-2017	ST PETERS CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	80.00
				PAYMENT TOTAL: 80.00
ST PIUS X	09-MAY-2017	ST PIUS X : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	80.00
				PAYMENT TOTAL: 80.00
ST STEPHEN CHURCH OF OMAHA	09-MAY-2017	ST STEPHEN CHURCH OF OMAHA : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	80.00
				PAYMENT TOTAL: 80.00
ST THOMAS LUTHERAN CHURCH	09-MAY-2017	ST THOMAS LUTHERAN CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	80.00
				PAYMENT TOTAL: 80.00
STANKUS PSYCHOLOGICAL SERVICES	21-APR-2017	JV15 1578 EXPERT TESTIMONY DC ATTNY	JUVENILE	400.00
				PAYMENT TOTAL: 400.00
STARLIGHT CHATEAU	09-MAY-2017	STARLIGHT CHATEAU : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	80.00
				PAYMENT TOTAL: 80.00
STATE OF NEBRASKA	23-MAY-2017	UI DATA EXCHANGE 6/1/2017-5/31/2020 CONTRACT 23701034 - GA	ADMINISTRATION POOR RELIEF	1,500.00
	23-MAY-2017 GA 201786558	CLIENT AID	DIRECT CLIENT SERVICES	20,399.26
	23-MAY-2017 GA 201786559	CLIENT AID	DIRECT CLIENT SERVICES	1,457.09
	23-MAY-2017 GA 201786568	CLIENT AID	DIRECT CLIENT SERVICES	4,371.27
	23-MAY-2017 GA 201786538	CLIENT AID	DIRECT CLIENT SERVICES	1,618.92
	23-MAY-2017 GA 201786540	CLIENT AID	DIRECT CLIENT SERVICES	1,618.92
	23-MAY-2017 GA 201786543	CLIENT AID	DIRECT CLIENT SERVICES	158.76
	23-MAY-2017 GA 201786545	CLIENT AID	DIRECT CLIENT SERVICES	1,618.92
	23-MAY-2017 GA 201786550	CLIENT AID	DIRECT CLIENT SERVICES	3,237.84
	23-MAY-2017 GA 201786551	CLIENT AID	DIRECT CLIENT SERVICES	4,856.76
	23-MAY-2017 GA 201786570	CLIENT AID	DIRECT CLIENT SERVICES	1,618.92
	23-MAY-2017 GA 201786628	CLIENT AID	DIRECT CLIENT SERVICES	64.40
	23-MAY-2017 GA 201786630	CLIENT AID	DIRECT CLIENT SERVICES	187.91
	23-MAY-2017 GA 201786631	CLIENT AID	DIRECT CLIENT SERVICES	73.14
	23-MAY-2017 GA 201786632	CLIENT AID	DIRECT CLIENT SERVICES	149.50
	23-MAY-2017 GA 201786556	CLIENT AID	DIRECT CLIENT SERVICES	4,315.25
				PAYMENT TOTAL: 47,246.86
STONY BROOK CHURCH	09-MAY-2017	STONY BROOK CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	80.00
				PAYMENT TOTAL: 80.00
SUMMER ARTS FESTIVAL	2016-R398-49-4	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	21,125.00
				PAYMENT TOTAL: 21,125.00
SUMMIT ELECTRONICS CORP	41653	SHIPPING FOR PO 232333	CORRECTIONS SECURITY SYSTEMS	16.47
	41653	ZB2BD4 - SWITCH KNOB	CORRECTIONS SECURITY SYSTEMS	375.00
				PAYMENT TOTAL: 391.47
SUNRIDGE VILLAGE RETIREMENT CENTER	09-MAY-2017	SUNRIDGE VILLAGE RETIREMENT CENTER : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	80.00
				PAYMENT TOTAL: 80.00

SUPPLYWORKS	397399916	Blade-AQ Left 16" #140528 Repair part for the Saber Cutter	HOUSEKEEPING	57.25
	398463414	#86137990 (5053) Axle; Windsor S-12 Vacuum Cleaner Repair parts.	HOUSEKEEPING	23.43
	398463414	#86293260 (5059DG) Orange Foot Pedal	HOUSEKEEPING	5.40
				PAYMENT TOTAL: 86.08
SUSAN M MCKENZIE	23-MAY-2017CR162343	SUSAN M MCKENZIE:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	127.50
				PAYMENT TOTAL: 127.50
SUSAN M SELLGREN	05-MAY-2017	MILEAGE REIMBURSEMENT DC ELEC COMM	GENERAL OFFICE ELECT COMM	168.53
				PAYMENT TOTAL: 168.53
TAMARA S LAVICKY	10-MAY-2017	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	603.75
				PAYMENT TOTAL: 603.75
TASTE OF OMAHA INC	2016-R398-57-4	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	6,175.00
				PAYMENT TOTAL: 6,175.00
THE VILLAGE ON THE PRESERVE APARTMENTS LLC	09-MAY-2017	THE VILLAGE ON THE PRESERVE APARTMENTS LLC : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	80.00
				PAYMENT TOTAL: 80.00
THERMO ENVIRONMENTAL INSTRUMENTS LLC	407043	PART# FH111 FILTER TAPE	AIR POLLUTION 105 FUNDS	187.00
	407043	SHIPPING	AIR POLLUTION 105 FUNDS	15.00
				PAYMENT TOTAL: 202.00
THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42855	BILL OF EXCEPTIONS 4/4/17 DC ATTN	CRIMINAL	52.68
				PAYMENT TOTAL: 52.68
THOMAS G INCONTRO PC LLO	23-MAY-2017AS020002JV140000593	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	23-MAY-2017AS021047JV150001088	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	351.02
	23-MAY-2017AS021047JV170000681	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	311.98
	23-MAY-2017AS021847JV140001708	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	325.00
	23-MAY-2017AS021938JV140001375	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	185.25
	23-MAY-2017AS022605JV150000260	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	435.50
	23-MAY-2017AS022735JV170000038	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	269.75
	23-MAY-2017AS022735JV170000038	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
	23-MAY-2017AS022741JV160001758	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25
	23-MAY-2017AS022744JV160000364	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	312.00
	23-MAY-2017AS022792JV170000421	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	204.75
	23-MAY-2017JM020584JV150000130	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	23-MAY-2017JM020659JV150001044	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	126.75
	23-MAY-2017JM021056JV140001678	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	23-MAY-2017JM021561JV130002146	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	3.25
	23-MAY-2017JM021575JV170000214	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	214.50
	23-MAY-2017JM021580JV150000252	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	23-MAY-2017JM021603JV160001343	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	23-MAY-2017JM021605JV130001023	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	152.75
	23-MAY-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50

2017JM021753JV140001290			
23-MAY- 2017JM021813JV140001254	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	217.75
23-MAY- 2017JM022499JV160001039	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50
23-MAY- 2017JM022500JV150000279	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
23-MAY- 2017JM022502JV140001143	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
23-MAY- 2017JM022524JV150000292	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
23-MAY- 2017JM022525JV140000497	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	429.00
23-MAY- 2017JM022526JV160000089	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
23-MAY- 2017JM022528JV160001572	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.75
23-MAY- 2017JM022529JV170000439	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25
23-MAY- 2017JM022530JV170000198	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
23-MAY- 2017JM022532JV160001083	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	247.00
23-MAY- 2017JM022535JV160001553	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.25
23-MAY- 2017JM022536JV150001270	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	126.75
23-MAY- 2017JM022536JV160001534	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	126.75
23-MAY- 2017JM022538JV160001871	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	266.50
23-MAY- 2017JM022542JV150000433	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	172.25
23-MAY- 2017JM022547JV130000638	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
23-MAY- 2017JM022549JV150001571	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
23-MAY- 2017MN020043JV109048966	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	159.25
23-MAY- 2017MN020043JV109048966	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
23-MAY- 2017MN020047JV150000591	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
23-MAY- 2017MN020951JV150000084	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
23-MAY- 2017MN020986JV150001098	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	217.75
23-MAY- 2017MN021958JV109058936	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	107.25
23-MAY- 2017MN021960JV170000462	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
23-MAY- 2017MN023064JV170000348	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
23-MAY- 2017MN023070JV130001305	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	222.67
23-MAY- 2017MN023070JV150001535	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	222.58
23-MAY- 2017MN023076JV109051218	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	118.64
23-MAY- 2017MN023076JV160000920	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	118.61
23-MAY- 2017MN023089JV130002394	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
23-MAY- 2017MN023090JV160001746	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	425.75
23-MAY- 2017MN023090JV160001746	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
23-MAY- 2017MN023099JV150001453	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
23-MAY- 2017MN023112JV150000093	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
23-MAY- 2017MN023114JV160001444	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	100.75
23-MAY- 2017MN023115JV130001636	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	40.64
23-MAY- 2017MN023115JV150000943	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	37.36
23-MAY- 2017MN023118JV170000041	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	152.75
23-MAY- 2017MN023120JV160000609	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.25
23-MAY-			

	2017MN023120JV160000609	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.50
	23-MAY-2017MN023123JV150001994	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	121.90
	23-MAY-2017MN023123JV150001994	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	42.54
	23-MAY-2017MN023123JV160000749	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	121.85
	23-MAY-2017MN023123JV160000749	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	42.53
	23-MAY-2017MN023126JV150000990	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	23-MAY-2017MN023128JV120000240	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	42.26
	23-MAY-2017MN023128JV170000608	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	25.99
	23-MAY-2017MN023129JV109057483	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.75
	23-MAY-2017MN023132JV170000029	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	198.25
				PAYMENT TOTAL: 10,070.92
THOMAS J MONAGHAN	19-MAY-2017 CR17-7174	ATTORNEY FEES	COURT ADMIN/CLERK	125.00
	19-MAY-2017 CR17-7184	ATTORNEY FEES	COURT ADMIN/CLERK	120.00
				PAYMENT TOTAL: 245.00
THOMAS M ROWEN	23-MAY-2017CR162071	ATTORNEY FEES	COURT COSTS DISTRICT CRT	2,720.00
				PAYMENT TOTAL: 2,720.00
TJETJEN SIMON & BOYLE	23-MAY-2017LB023284JV140000622	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.53
	23-MAY-2017LB023284JV140000623	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.47
	23-MAY-2017LB023297JV160000084	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	520.00
	23-MAY-2017LB023299JV140001895	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	444.14
	23-MAY-2017LB023299JV150001402	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	444.18
	23-MAY-2017LB023299JV150001674	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	444.18
	23-MAY-2017LB023301JV109053772	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	627.25
	23-MAY-2017LB023302JV109044058	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	461.50
	23-MAY-2017LB023304JV170000661	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	640.25
	23-MAY-2017LB023305JV170000620	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	614.25
				PAYMENT TOTAL: 4,572.75
TRACI A FISHER	V050817LH	TRAVEL REIMBRSMT WIC CONF KEARNEY 5/01-5/03/2017 - DCHD WIC	WOMEN INFANT CHILDREN (WIC)	236.70
				PAYMENT TOTAL: 236.70
TREASURER DOUGLAS COUNTY	6918229	DELTA DENTAL CLAIMS PAID 5/13-5/19/17	MED INSURANCE	17,816.55
	24-MAY-2017	BLUE CROSS/SHIELD POLICY#305371 5/17-5/23/17	MED INSURANCE	623,102.45
				PAYMENT TOTAL: 640,919.00
TRESSA M ALIOTH	19-MAY-2017	MILEAGE REIMBRSMT NCAA CONF KEARNEY 5/17-5/19/2017 -	CRIMINAL	195.81
	22-MAY-2017	PER DIEM FOR MEALS NCAA CONF KEARNEY 5/17-5/19/2017 -	CRIMINAL	178.50
				PAYMENT TOTAL: 374.31
TRI COMMUNITY UNITED METHODIST	09-MAY-2017	TRI COMMUNITY UNITED METHODIST : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	80.00
				PAYMENT TOTAL: 80.00
UNITED STATES MARSHALS SERVICE	10-MAY-2017	SEIZED VEHICLE PURCHASE-2013 DODGE JOURNEY SE	COUNTY SHERIFF	1,912.58
				PAYMENT TOTAL: 1,912.58

UNITY CHURCH OF OMAHA	09-MAY-2017	UNITY CHURCH OF OMAHA : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	80.00
				PAYMENT TOTAL: 80.00
UNIVERSITY OF NEBRASKA LINCOLN	17-APR-2017	UNL FOR CONTRACTED SERVICES 1/1/2017-3/31/2017 - INVOICE REPORT 26-6340-0281-4	CON AGRA	2,212.51
				PAYMENT TOTAL: 2,212.51
UNIVERSITY OF NEBRASKA MEDICAL CENTER	0790001022	HDI 2153 DNA TESTING DC ATTN	CRIMINAL	2,175.00
	0790001023	HDI 2155 DNA TESTING DC ATTN	CRIMINAL	2,500.00
	1230000007	REGIST CHRONIC DIS SUMMIT SARAH SCHRAM OMAHA 6/06-6/07/2017 - DCHD 1422 GRANT	HLT DEP/RESTF/1422	135.00
				PAYMENT TOTAL: 4,810.00
UNMC PHYSICIANS	23-MAY-2017 GA 201786546	CLIENT AID	DIRECT CLIENT SERVICES	72.11
	23-MAY-2017 GA 201786547	CLIENT AID	DIRECT CLIENT SERVICES	165.38
	23-MAY-2017 GA 201786548	CLIENT AID	DIRECT CLIENT SERVICES	402.26
	23-MAY-2017 GA 201786552	CLIENT AID	DIRECT CLIENT SERVICES	332.73
	23-MAY-2017 GA 201786554	CLIENT AID	DIRECT CLIENT SERVICES	81.67
	23-MAY-2017 GA 201786565	CLIENT AID	DIRECT CLIENT SERVICES	163.63
	23-MAY-2017 GA 201786571	CLIENT AID	DIRECT CLIENT SERVICES	262.04
	23-MAY-2017 GA 201786627	CLIENT AID	DIRECT CLIENT SERVICES	251.41
	23-MAY-2017 GA 201786629	CLIENT AID	DIRECT CLIENT SERVICES	325.42
	23-MAY-2017 GA 201786633	CLIENT AID	DIRECT CLIENT SERVICES	67.78
	23-MAY-2017 GA 201786634	CLIENT AID	DIRECT CLIENT SERVICES	148.63
	23-MAY-2017 GA 201786635	CLIENT AID	DIRECT CLIENT SERVICES	10.89
	23-MAY-2017 GA 201786636	CLIENT AID	DIRECT CLIENT SERVICES	266.50
	23-MAY-2017 GA 201786637	CLIENT AID	DIRECT CLIENT SERVICES	1,538.62
	23-MAY-2017 GA 201786638	CLIENT AID	DIRECT CLIENT SERVICES	37.93
	23-MAY-2017 GA 201786639	CLIENT AID	DIRECT CLIENT SERVICES	716.46
23-MAY-2017 GA 201786641	CLIENT AID	DIRECT CLIENT SERVICES	51.06	
				PAYMENT TOTAL: 4,894.52
URBAN LEAGUE OF NEBRASKA INC	09-MAY-2017	URBAN LEAGUE OF NEBRASKA INC : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	80.00
				PAYMENT TOTAL: 80.00
US BANK	30-APR-2017	148728373330 REIMB BANK SVC APR 2017 CLK DIST CRT	GENERAL OFFICE CLERK OF DIST CRT	343.81
				PAYMENT TOTAL: 343.81
US FOODSERVICE INC	5158484	APPLES FROZEN IQF NO SUGAR 30#/CS USF ITEM# 6532261	UNSPECIFIED	70.56
	5158484	APPLESAUCE JUICE PACK 6/10 USF ITEM#8328130	UNSPECIFIED	294.00
	5158484	BASE LOW SODIUM CHICKEN 12/1LB/CS (NO MSG) USF ITEM# 8120388	UNSPECIFIED	105.24
	5158484	BEAN, PINTO DRIED TRIPLE CLEAN RAW 50 LB. US ITEM# 9403700	UNSPECIFIED	28.82
	5158484	BEANS GREEN REGULAR CUT CANNED FCY 6/10 USF ITEM# 1330158	UNSPECIFIED	102.24
	5158484	BEEF PATTY PURE GRD. RAW IQF 4 OZ #9441 80% LEAN 20% FAT SCORED NO VPP.ORGAN. USF ITEM# 6401608	UNSPECIFIED	550.20
	5158484	BEEFS SLICED CANNED FCY SM MDW 70 OZ 6/10 (PICKLED UNACCP) USF ITEM# 8330094	UNSPECIFIED	147.60
	5158484	BROCCOLI CUTS 20# IQF FCY GRADE A USF ITEM# 4328423	UNSPECIFIED	188.50
	5158484	CEREAL CRM OF RICE QCK COOK 12/28 OZ# USF ITEM# 5000286	UNSPECIFIED	133.88
	5158484	CHEESE AMERICAN 5 LB LOAF DRANGLE BRAND UNACCEPTABLE USF ITEM# 2489384	UNSPECIFIED	206.46
	5158484	CHEESE CHEDDAR 10# BLOCK ONLY USF ITEM# 5880836	UNSPECIFIED	94.60
	5158484	CHEESE SWISS NATURAL 2/8# CASE USF ITEM# 8404014	UNSPECIFIED	162.63
	5158484	CHICKEN CUBED 1/2" FROZEN PRECOOK 10# TYSON#3112 USF ITEM# 8382657	UNSPECIFIED	530.60
	5158484	COOKIES OREO 120/2 CNT. USF	UNSPECIFIED	203.60

		ITEM#3208931		
5158484		COOKIES- LORNA DOONES 120/4 PK. USF ITEM# 8013021	UNSPECIFIED	261.30
5158484		CORNMEAL YELLOW 25 LB. USF ITEM# 9003153	UNSPECIFIED	11.66
5158484		CRACKERS GRAHAM IND 150/3 PK NABISCO USF #7007529	UNSPECIFIED	34.34
5158484		FISH COD LOIN (NOT TAIL) PLAIN PORTION CONTROL RAW 40/4 OZ. USF ITEM# 7100027	UNSPECIFIED	994.60
5158484		FISH TUNA IN WATER CHUNK LIGHT 6/66.5OZ. GRADE A FANCY USF ITEM# 2902906	UNSPECIFIED	284.95
5158484		FRUIT COCKTAIL JUICE PACK. 6/10 USF ITEM#7852015	UNSPECIFIED	407.30
5158484		MACARONI CUT ELBOW 2/10# 1% SALT ITEM# 993063 US	UNSPECIFIED	135.00
5158484		MIGHTY SHAKES VANILLA 50/6 OZ US ITEM# 1151893	UNSPECIFIED	88.20
5158484		NOODLES EGG 1/2" FORTIFIED 2/5# ITEM#6328678 US	UNSPECIFIED	147.00
5158484		ORANGE JCE THICKENED HONEY CONSIST. 6/48 OZ USF ITEM# 7214893	UNSPECIFIED	69.40
5158484		PEAR 1/2 BARTLET 30-35 CNT JUICE PACK CHOICE 6/10 USF ITEM# 5328133	UNSPECIFIED	440.10
5158484		PICKLES WHLE SWEET GHERK.225-329 CNT *4/1 GAL (5 GAL UNACCP) USF ITEM# 2699346	UNSPECIFIED	102.16
5158484		PIE FILLING CHERRY 6/10 USF ITEM# 7330996	UNSPECIFIED	360.60
5158484		PIE SHELLS FROZEN 20/10"/CS USF ITEM# 4569265	UNSPECIFIED	109.90
5158484		PINEAPPLE TIDBIT JUICE PACK FCY MDW 65 3/4 OZ 6/10 USF TEM# 6333504	UNSPECIFIED	191.35
5158484		PORK PATTY RIBESHAPE 51/3.14 OZ 10# BX.#3403 IQF RAW USF ITEM# 6108369	UNSPECIFIED	112.60
5158484		POTATO CRINKLE CUTS 30# 3/8" CUT USF ITEM# 1327915	UNSPECIFIED	96.80
5158484		POTATOES INSTANT MASH IDAHO RUSSET COMPLETE MIX 6/10 USF ITEM# 8552663	UNSPECIFIED	211.50
5158484		PUDGING CHOC. IND. 48/3.5OZ/CS HUNTS SNAKPAK ITEM# 8102758 USF	UNSPECIFIED	130.00
5158484		PUDGING LOW CAL VANILLA INSTANT12/5 OZ. USF# 7371743	UNSPECIFIED	14.45
5158484		PUDGING VANILLA IND.48/3.5OZ/CS HUNTS SNAKPAK ITEM# 7102759 USF	UNSPECIFIED	65.00
5158484		RESOURCE THICKENED APPLE JUICE NECTAR 6/48 OR 8/64 USF ITEM# 9214891	UNSPECIFIED	135.40
5158484		RESOURCE THICKENED ORANGE JUICE NECTAR 6/48 OR 8/64 USF ITEM# 6214894	UNSPECIFIED	69.35
5158484		SIMPLYTHICK THICKENER 6/64 OZ W/PUMP US ITEM# 685297	UNSPECIFIED	672.25
5158484		SOUP CREAM OF CHICKEN 12/50 OZ CAMPBELL'S HEALTHY REQUEST ONLY USF ITEM# 3011780	UNSPECIFIED	200.60
5158484		SPINACH CHOPPED 12/3# FCY GRADE A USF ITEM# 7899602	UNSPECIFIED	519.75
5158484		SQUASH ZUCCHINI SLICED 12/2# IQF FCYGRADE A QUARTERS NOT ACCEPTABLE USF ITEM# 6328397	UNSPECIFIED	183.35
5158484		TOMATOES DICED IN JUICE 6/10 USF ITEM# 9328493	UNSPECIFIED	106.20
5158484		TURKEY BREAST& THIGH ROAST,FROZEN NATURAL SHAPE,OVEN READY BONELESS ,NO MORE THAN 105MG SODIUM PER 4 OZ SERVING, NO SALT ADDED US ITEM# 6118509	UNSPECIFIED	292.17
				PAYMENT TOTAL: 9,266.21
VALERIE J STOJ	28-APR-2017	MILEAGE REIMBURSEMENT DC ELECTION	GENERAL OFFICE ELECT COMM	23.86
				PAYMENT TOTAL: 23.86
VERIZON	9784567890	Verizon, Inv # 9784567890, dated	JUVENILE COURT PROBATION	588.97

WIRELESS		04/23/17 (Mar 24 - Apr 23) TOTAL Current Charges \$ 588.97 (JDAI position \$ 96.28)		
				PAYMENT TOTAL: 588.97
VIGILNET AMERICA LLC	579381	INV#579381 ELECTRONIC MONITORING FOR HOME PROGRAM	YOUTH CENTER	2,749.12
				PAYMENT TOTAL: 2,749.12
VISIT OMAHA	2016-R398-42-4	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	3,420.00
				PAYMENT TOTAL: 3,420.00
WALNUT GROVE RETIREMENT COMMUNITY LLC	09-MAY-2017	WALNUT GROVE RETIREMENT COMMUNITY LLC : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	80.00
				PAYMENT TOTAL: 80.00
WALTER HENDERSON	19-MAY-2017 GA 201786500	CLIENT AID	DIRECT CLIENT SERVICES	80.65
	19-MAY-2017 GA 201786501	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	19-MAY-2017 GA 201786502	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 1,080.65
WATERFORD AT MIRACLE HILLS	09-MAY-2017	WATERFORD AT MIRACLE HILLS : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	80.00
				PAYMENT TOTAL: 80.00
WATERFORD AT ROXBURY PARK	09-MAY-2017	WATERFORD AT ROXBURY PARK : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	80.00
				PAYMENT TOTAL: 80.00
WEBER PLACE BACELINE LLC	24-MAY-2017	12 OF 12 RENT 7414-16 N 30TH ST	OUTSIDE OFFICE EXPENSE	5,222.59
				PAYMENT TOTAL: 5,222.59
WESTLAWN HILLCREST FUNERAL HOME	22-MAY-2017 GA 201786516	CLIENT AID	DIRECT CLIENT SERVICES	826.00
	22-MAY-2017 GA 201786517	CLIENT AID	DIRECT CLIENT SERVICES	193.00
				PAYMENT TOTAL: 1,019.00
WESTWOOD HEIGHTS BAPTIST CHURCH	09-MAY-2017	WESTWOOD HEIGHTS BAPTIST CHURCH : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	80.00
				PAYMENT TOTAL: 80.00
WILLIAM R HARRIS	19-MAY-2017 CR17-1789	ATTORNEY FEES	COURT ADMIN/CLERK	37.50
	19-MAY-2017 CR17-2903	ATTORNEY FEES	COURT ADMIN/CLERK	62.50
	19-MAY-2017 CR17-3815	ATTORNEY FEES	COURT ADMIN/CLERK	157.50
	19-MAY-2017 CR17-7023	ATTORNEY FEES	COURT ADMIN/CLERK	92.50
	19-MAY-2017 CR15-25628	ATTORNEY FEES	COURT ADMIN/CLERK	237.50
	19-MAY-2017 CR16-14135	ATTORNEY FEES	COURT ADMIN/CLERK	232.50
	19-MAY-2017 CR16-25478	ATTORNEY FEES	COURT ADMIN/CLERK	75.00
	23-MAY-2017CR163417	ATTORNEY FEES	COURT COSTS DISTRICT CRT	460.00
				PAYMENT TOTAL: 1,355.00
WOODHAVEN COUNSELING ASSOCIATES	01-MAY-2017	PSYCHOLOGICAL TESTS K. FREED AND J. WHITE	GENERAL OFFICE CIVIL SER	275.00
	01-MAY-2017	PROFESSIONAL SERVICES	OPERATIONS COMMUNICATIONS	275.00
				PAYMENT TOTAL: 550.00
YFC INC	2016-R398-30-4	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	4,750.00
				PAYMENT TOTAL: 4,750.00
YMCA OF GREATER OMAHA	09-MAY-2017	YMCA OF GREATER OMAHA : ELECTION POLLING PLACE	GENERAL OFFICE ELECT COMM	80.00
				PAYMENT TOTAL: 80.00
YOUNG AND YOUNG	23-MAY- 2017LY022945JV160002063	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	23-MAY- 2017LY022947JV150001880	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	520.00
	23-MAY- 2017LY022947JV150001880	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.47
	23-MAY- 2017RY023017JV160001933	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	552.50

	23-MAY-2017RY023050JV160001031	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	23-MAY-2017RY023050JV160001031	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.67
	23-MAY-2017RY023051JV160001468	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	292.50
				PAYMENT TOTAL: 1,535.14
ZEE MEDICAL SERVICE	125-078696	FIRST AID SUPPLIES	MAINTENANCE	154.50
				PAYMENT TOTAL: 154.50
				GRAND TOTAL: 2,423,476.12