

Douglas County
Weekly Supplier Checks
Sorted by Supplier
Set of Books: DOUGLAS SET OF BOOKS
Check Date: 09-MAY-2017

Run Date: 05-MAY-17

Supplier Name	Invoice Number	Item Description	Account Description	Payment Amount
3009 MARCY LLC	01-MAY-2017 GA 201785869	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
7 OAKS INVESTMENT CORPORATION	01-MAY-2017 GA 201785859	CLIENT AID	DIRECT CLIENT SERVICES	300.00
				PAYMENT TOTAL: 300.00
A & S CONCRETE RECYCLING INC	57701	SCREENED ROCK	MAINTENANCE	12,439.61
				PAYMENT TOTAL: 12,439.61
ABILITY NETWORK INC	17M-0068640	DCHC ELECTRONIC BILLING ABILITY INV 0068640	RECEIVABLES	311.00
				PAYMENT TOTAL: 311.00
ADAM J CARLSON	V/4/26/17/BB	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	123.05
				PAYMENT TOTAL: 123.05
ADI M POUR	V042617/SDU1	MILEAGE REIMBURSEMENT - DCHD ADMIN	ADMIN BUSINESS	90.42
				PAYMENT TOTAL: 90.42
AIR POWER OF NEBRASKA INC	849749	Atlas Copco, GX 10 HP Compressor Part #8153292936	GENERAL OFFICE GARAGE	8,500.00
				PAYMENT TOTAL: 8,500.00
AIRGAS USA LLC	9062180312	INBOUND AND OUTBOUND SHIPPING CHARGES	AIR POLLUTION 105 FUNDS	60.30
				PAYMENT TOTAL: 60.30
AJV PROPERTIES	01-MAY-2017 GA 201785904	CLIENT AID	DIRECT CLIENT SERVICES	8.00
	01-MAY-2017 GA 201785964	CLIENT AID	DIRECT CLIENT SERVICES	6.00
				PAYMENT TOTAL: 14.00
ALCOHOL MONITORING SYSTEMS INC	134437	MARCH 2017 DAILY SOBRIETY MONITORING FEES	CORRECTIONS SOBRIETY PROGRAM GRANT	5,337.20
				PAYMENT TOTAL: 5,337.20
ALEGENT CREIGHTON HEALTH	00146229-00	Alegent Creighton Health Inv. #00146229-00	FEES & CONTRACTS	4,970.25
				PAYMENT TOTAL: 4,970.25
ALICE J LANDRUM	01-MAY-2017 GA 201785792	CLIENT AID	DIRECT CLIENT SERVICES	300.00
	01-MAY-2017 GA 201786141	CLIENT AID	DIRECT CLIENT SERVICES	300.00
				PAYMENT TOTAL: 600.00
ALL FLAGS ETC	46006	Flag Pole Repair	COURT HOUSE JAIL	351.00
				PAYMENT TOTAL: 351.00
ALLIED 100 LLC	795715	M5070A - LONG-LIFE BATTERY FOR PHILLIPS HEARTSTART	SAFETY AND SANITATION	169.00
				PAYMENT TOTAL: 169.00
ALLIED OIL & TIRE	231218-00	Oil, filters	CORRECTIONS BLD MNTCE	56.07

COMPANY				PAYMENT TOTAL: 56.07
AMERICAN CORRECTIONAL ASSOCIATION	19-APR-2017	10728989 MMBRSHR RNL 1YR ACA PR1 MICHAEL MYERS - CORR	COMMUNITY PROGRAMS	35.00
				PAYMENT TOTAL: 35.00
AMERICAN JAIL ASSOCIATION	1992	MARY EARLEY MMBRSHR RNL THRU 3/31/2018 - CORR	COURT HOUSE JAIL	48.00
	01-MAR-2017	CINDI BOGANOWSKI NEW MMBRSHR APPL - CORR	EXECUTIVE	48.00
	1854	CHRIS SWENEY MMBRSHR RNL THRU 3/31/2018 - CORR	EXECUTIVE	48.00
	2510	1001518 JOHN HUBBARD MMBRSHR RNL THRU 4/30/2018 - CORR	EXECUTIVE	48.00
				PAYMENT TOTAL: 192.00
AMY MOLLOY	01-MAY-2017 GA 201785772	CLIENT AID	DIRECT CLIENT SERVICES	300.00
				PAYMENT TOTAL: 300.00
ANITA JONES WHITNEY	V04.27.17MLL	MILEAGE REIMBURSEMENT - DCHD EPA INTERIOR DUST	EPA INTERIOR DUST PROJECT	34.24
				PAYMENT TOTAL: 34.24
ANIXTER INC	523-264915	HEADSET BATTERY PLANTRONICS MFG PART #64399-01 FOR CS50/CS55/CS50-USB PART #275533	FIELD SERVICES	29.10
				PAYMENT TOTAL: 29.10
ANNE E TROIA PC LLO	02-MAY-2017AT017778JV160000016	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	46.63
	02-MAY-2017AT017778JV160000016	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.32
	02-MAY-2017AT017778JV160000754	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	46.56
	02-MAY-2017AT017778JV160000754	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.29
	02-MAY-2017AT017778JV160001556	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	46.56
	02-MAY-2017AT017778JV160001556	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.29
	02-MAY-2017AT021108JV160000447	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	406.25
	02-MAY-2017AT021108JV160000447	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.99
	02-MAY-2017AT022230JV160001625	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	523.25
	02-MAY-2017AT022230JV160001625	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.99
	02-MAY-2017AT022231JV160001742	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	360.75
	02-MAY-2017AT022231JV160001742	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	14.49
	02-MAY-2017AT022338JV150001880	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	455.00
	02-MAY-2017AT022408JV160001452	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
	02-MAY-2017AT022408JV160001452	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.68
	02-MAY-2017AT022465JV160000762	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	172.25
	02-MAY-2017AT022465JV160000762	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.09
	02-MAY-2017AT022628JV160000911	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	321.75
				PAYMENT TOTAL: 2,570.14
ANTHONY MCLAUGHLIN	01-MAY-2017 GA 201785809	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
ANTONIO VANDENBOSCH	01-MAY-2017 GA 201785957	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00

APRIL D COVER	02-MAY-2017AC018424JV160000694	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	565.50
	02-MAY-2017AC022394JV150001547	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	237.25
	02-MAY-2017AC022395JV160001520	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	552.50
	02-MAY-2017AC022403JV150001021	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	507.00
	02-MAY-2017AC022403JV150001021	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	17.00
	02-MAY-2017AC022404JV160002123	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	305.50
				PAYMENT TOTAL: 2,184.75
APW AUTO VALUE	61-686318	FASTER-ORD# 68319 ; Inv# 61-686318 = 59.95 (-88.88 RETURN CREDIT INVOICE 61-686891 APPLIED), 61-686465 = 85.02	156TH MAPLE INV	118.83
	61-686465	FASTER-ORD# 68319 ; Inv# 61-686318 = 59.95 (-88.88 RETURN CREDIT INVOICE 61-686891 APPLIED), 61-686465 = 85.02	156TH MAPLE INV	85.02
	61-686891	FASTER-ORD# 68319 ; Inv# 61-686318 = 59.95 (-88.88 RETURN CREDIT INVOICE 61-686891 APPLIED), 61-686465 = 85.02	156TH MAPLE INV	-88.88
	61-687598	FASTER-ORD# 68449 ; Inv# 61-687598, -41.73 RETURN CREDIT INVOICE 61-687765 APPLIED	156TH MAPLE INV	158.60
	61-687612	FASTER-ORD# 68450 ; Inv# 61-687612	156TH MAPLE INV	95.22
	61-687632	FASTER-ORD# 68452 ; Inv# 61-687632	156TH MAPLE INV	132.94
	61-687765	FASTER-ORD# 68449 ; Inv# 61-687598, -41.73 RETURN CREDIT INVOICE 61-687765 APPLIED	156TH MAPLE INV	-41.73
	61-687830	FASTER-ORD# 68472 ; Inv# 61-687830 = 72.50, 61-687837 = 25.66	156TH MAPLE INV	72.50
	61-687837	FASTER-ORD# 68472 ; Inv# 61-687830 = 72.50, 61-687837 = 25.66	156TH MAPLE INV	25.66
	61-687888	FASTER-ORD# 68477 ; Inv# 61-687888	156TH MAPLE INV	99.32
	61-688072	FASTER-ORD# 68491 ; Inv# 61-688072	156TH MAPLE INV	54.95
	61-688134	FASTER-ORD# 68496 ; Inv# 61-688134	156TH MAPLE INV	23.39
ARAMARK CORPORATION	200330100-000139	INMATE MEAL 04/06/17-04/12/17 INVOICE # 200330100-000139	TRAINING	24,903.99
				PAYMENT TOTAL: 24,903.99
ARROW TOWING INC	123192.	FASTER-ORD# 5023317 ; Inv# 123192.	156TH MAPLE INV	85.00
				PAYMENT TOTAL: 85.00
ARTFAC GRAPHICS	11706	STRIPING FOR QUARTER PANEL ON CSI VAN	CRIME LAB	325.00
				PAYMENT TOTAL: 325.00
ARTHUR L HARRIS	01-MAY-2017 GA 201786191	CLIENT AID	DIRECT CLIENT SERVICES	225.00
				PAYMENT TOTAL: 225.00
ASPHALT & CONCRETE MATERIALS CO	00043121	HOT AND COLD MIX ASPHALT	MAINTENANCE	429.03
				PAYMENT TOTAL: 429.03
AWDIRECT	SI03329656	FREIGHT	MAINTENANCE	8.93
	SI03329656	ITEM AWD3B AW DIRECT LED WARNING LIGHT BLUE	MAINTENANCE	447.60
				PAYMENT TOTAL: 456.53
AXON ENTERPRISE	SI1479206	DPM BATTERY PK ASSEMBLED ITEM 26700	TRAINING SHERIFF	630.72
	SI1479206	SHIPPING	TRAINING SHERIFF	19.09
	SI1479206	TASER CARTRIDGE 25' HYBRID ITEM #44203	TRAINING SHERIFF	732.50
				PAYMENT TOTAL: 1,382.31
BANKSUPPLIES INC	IN232352	621-91411 - 11x14 LAMINATED NYLON (RED) (RAZOR BAG)	SAFETY AND SANITATION	99.00
	IN232352	SHIPPING	SAFETY AND SANITATION	14.50
				PAYMENT TOTAL: 113.50
BARRY S GROSSMAN	27-APR-2017 CR16-11859	ATTORNEY FEES	COURT ADMIN/CLERK	62.50
				PAYMENT TOTAL: 62.50
BARTLING LAW	02-MAY-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,550.25

OFFICES PC LLO	2017PB021102JV140001375			
	02-MAY-2017PB021480JV160001568	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
				PAYMENT TOTAL: 1,706.25
BARTON SOLVENTS INC	204443	chem for closed loop	GEN BUILD MAINT	289.20
				PAYMENT TOTAL: 289.20
BAXTER FORD	339689	FASTER-ORD# 5023322 ; Inv# 339689	156TH MAPLE INV	296.14
	931362	FASTER-ORD# 68437 ; Inv# 931362 = 185.64, 931437 = 92.82	156TH MAPLE INV	185.64
	931437	FASTER-ORD# 68437 ; Inv# 931362 = 185.64, 931437 = 92.82	156TH MAPLE INV	92.82
	931494	FASTER-ORD# 68459 ; Inv# 931494	156TH MAPLE INV	238.75
				PAYMENT TOTAL: 813.35
BEADLE COUNTY SOUTH DAKOTA	07-APR-2017	JUVENILE COURT COSTS	JUVENILE	52.00
				PAYMENT TOTAL: 52.00
BEAR GRAPHICS INC	0769818	QTY 2,0000 ITEM NO. WCK957B1 = DOUGLAS COUNTY CHECKS BEGIN W/311300	CRIMINAL/TRAFFIC DIV	147.00
	0769818	SHIPPING	CRIMINAL/TRAFFIC DIV	26.85
				PAYMENT TOTAL: 173.85
BEAU GAVIN FINLEY	27-APR-2017 CR17-7025	ATTORNEY FEES	COURT ADMIN/CLERK	100.00
	02-MAY-2017CR17810	ATTORNEY FEES	COURT COSTS DISTRICT CRT	178.00
	02-MAY-2017BF022233JV150001639	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	26.00
	02-MAY-2017BF022688JV160001601	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	552.50
				PAYMENT TOTAL: 856.50
BERNTSEN INTERNATIONAL INC	185449	AT1- 1 1/2" ALUMINUM SURVEY WASHER ROW 1 CENTERED AT 12 O'CLOCK DOUGLAS ROW 1 CENTERED AT 6 O'CLOCK COUNTY	DESIGN & SURVEY	750.00
	185449	SHIPPING	DESIGN & SURVEY	31.00
				PAYMENT TOTAL: 781.00
BERTHA L DAVIS	01-MAY-2017 GA 201785912	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				PAYMENT TOTAL: 50.00
BISHOP BUSINESS EQUIPMENT COMPANY	377106	PT126 HP LASER TONER CARTRIDGE CANNON	GENERAL OFFICE REG OF DEEDS	191.88
				PAYMENT TOTAL: 191.88
BLONDO CREST LLC	01-MAY-2017 GA 201785782	CLIENT AID	DIRECT CLIENT SERVICES	380.00
	01-MAY-2017 GA 201786181	CLIENT AID	DIRECT CLIENT SERVICES	380.00
				PAYMENT TOTAL: 760.00
BOB BARKER COMPANY INC	UT1000417205	SPGY-2XL SWEATPANTS, GRAY - 2XLARGE	CORRECTIONS INMATE BENEFIT ACCOUNT	336.00
	UT1000417205	SPGY-4XL SWEATPANTS, GRAY - 4XLARGE	CORRECTIONS INMATE BENEFIT ACCOUNT	384.00
	UT1000417205	SPGY-L SWEATPANTS, GRAY - LARGE	CORRECTIONS INMATE BENEFIT ACCOUNT	312.00
	UT1000417205	SPGY-MED SWEATPANTS, GRAY - MEDIUM	CORRECTIONS INMATE BENEFIT ACCOUNT	312.00
	UT1000417205	SPGY-XL SWEATPANTS, GRAY - X-LARGE	CORRECTIONS INMATE BENEFIT ACCOUNT	312.00
	UT1000417205	SSGY-2XL SWEATSHIRT, GRAY - 2XLARGE	CORRECTIONS INMATE BENEFIT ACCOUNT	336.00
	UT1000417205	SSGY-4XL SWEATSHIRT, GRAY - 4XLARGE	CORRECTIONS INMATE BENEFIT ACCOUNT	384.00
	UT1000417205	SSGY-L SWEATSHIRT, GRAY - LARGE	CORRECTIONS INMATE BENEFIT ACCOUNT	312.00
	UT1000417205	SSGY-MED SWEATSHIRT, GRAY MEDIUM	CORRECTIONS INMATE BENEFIT ACCOUNT	312.00
	UT1000417205	SSGY-XL SWEATSHIRT, GRAY - X-LARGE	CORRECTIONS INMATE BENEFIT ACCOUNT	312.00
				PAYMENT TOTAL: 3,312.00
BOBCAT OF OMAHA	BY4561	FASTER-ORD# 68440 ; Inv# BY4561	156TH MAPLE INV	33.93
				PAYMENT TOTAL: 33.93
BOHM ENTERPRISES INC	01-MAY-2017 GA 201785939	CLIENT AID	DIRECT CLIENT SERVICES	233.33

				PAYMENT TOTAL: 233.33
BRIAN S MUNNELLY	02-MAY-2017CR163908	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,761.36
				PAYMENT TOTAL: 1,761.36
BRIAN W KRUSE	22-MAR-2017	FOOD FOR MTG - ELECT COMM	GENERAL OFFICE ELECT COMM	51.26
				PAYMENT TOTAL: 51.26
BRO REAL ESTATE LLC	01-MAY-2017 GA 201786172	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
BURGERS WEST LLC	01-MAY-2017 GA 201785878	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2017 GA 201786076	CLIENT AID	DIRECT CLIENT SERVICES	216.41
				PAYMENT TOTAL: 716.41
CANDICE J MILLS	V/4/27/17/LP	MILEAGE REIMBURSEMENT - DCHD SAN ENG	ENVIRONMENTAL ADMIN	12.31
	V04/24/17/LP	MILEAGE REIMBURSEMENT - DCHD SAN ENG	SANITATION ENGINEER ADMIN	160.50
				PAYMENT TOTAL: 172.81
CARDINAL HEALTH	7035100	INV 7035100 DRUGS FOR PHARMACY	PHARMACY	364.03
	7037560	INV 7037560 DRUGS FOR PHARMACY	PHARMACY	12,410.31
	7037561	INV 7037561 DRUGS FOR PHARMACY	PHARMACY	167.07
	7037562	INV 7037562 DRUGS FOR PHARMACY	PHARMACY	13.24
	7037563	INV 7037563 DRUGS FOR PHARMACY	PHARMACY	142.28
	7040923	INV 7040923 DRUGS FOR PHARMACY	PHARMACY	5,419.27
	7040924	INV 7040924 DRUGS FOR PHARMACY	PHARMACY	178.33
	7040925	INV 7040925 DRUGS FOR PHARMACY	PHARMACY	51.84
	7040926	INV 7040926 DRUGS FOR PHARMACY	PHARMACY	9.17
	955609-0	INV 6753007 DRUGS FOR PHARMACY	PHARMACY	-102.28
	955609-0	INV 6760401 DRUGS FOR PHARMACY	PHARMACY	-84.17
	955609-0	INV 6780044 DRUGS FOR PHARMACY	PHARMACY	-60.08
	955609-0	INV 6784152 DRUGS FOR PHARMACY	PHARMACY	-4.55
	955609-0	INV 6795900 DRUGS FOR PHARMACY	PHARMACY	-5.53
	955609-0	INV 6868876 DRUGS FOR PHARMACY	PHARMACY	-4.64
	956395-0	INV 6720055 DRUGS FOR PHARMACY	PHARMACY	-58.28
	956395-0	INV 6733194 DRUGS FOR PHARMACY	PHARMACY	-2.27
	956395-0	INV 6740032 DRUGS FOR PHARMACY	PHARMACY	-21.68
	956395-0	INV 6744285 DRUGS FOR PHARMACY	PHARMACY	-6.72
	956395-0	INV 6772865 DRUGS FOR PHARMACY	PHARMACY	-2.04
	956395-0	INV 6776123 DRUGS FOR PHARMACY	PHARMACY	-13.88
	956395-0	INV 6792523 DRUGS FOR PHARMACY	PHARMACY	-23.88
	956395-0	INV 6795900 DRUGS FOR PHARMACY	PHARMACY	-333.16
	956396-0	INV 6760402 DRUGS FOR PHARMACY	PHARMACY	-0.93
	956396-0	INV 6988499 DRUGS FOR PHARMACY	PHARMACY	-8.64
	7019252	FORMULA DELIVERED APR 18, 19 & 24, 2017	SPECIALIZED THRPTCS	133.11
	7023598	FORMULA DELIVERED APR 18, 19 & 24, 2017	SPECIALIZED THRPTCS	60.69
	7035328	FORMULA DELIVERED APR 18, 19 & 24, 2017	SPECIALIZED THRPTCS	48.94
	7039173	FORMULA DELIVERED APR 25 & 26, 2017	SPECIALIZED THRPTCS	35.22
	7043645	FORMULA DELIVERED APR 25 & 26, 2017	SPECIALIZED THRPTCS	128.52
				PAYMENT TOTAL: 18,429.29
CARLSON & BURNETT LLP	02-MAY-2017KN022412JV160001741	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	851.50
	02-MAY-2017KN022414JV160000593	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	02-MAY-2017KN022415JV160001401	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	214.50
	02-MAY-2017MS022423JV150001090	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	02-MAY-2017MS022426JV109056294	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50

	02-MAY-2017MS022443JV150001475	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	286.00
	02-MAY-2017MS022444JV150002013	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	422.50
	02-MAY-2017MS022449JV160001448	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	799.50
	02-MAY-2017MS022457JV160000683	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	334.75
	02-MAY-2017MS022458JV160000528	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	812.50
	02-MAY-2017MS022460JV120002300	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	16.31
	02-MAY-2017MS022460JV130001735	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	16.23
	02-MAY-2017MS022460JV140001866	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	16.23
	02-MAY-2017MS022460JV150000039	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	16.23
	02-MAY-2017MS022461JV130000708	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,033.50
	02-MAY-2017MS022483JV150000903	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	422.50
	02-MAY-2017MS022487JV160000263	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	497.26
	02-MAY-2017MS022487JV160000847	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	497.24
	02-MAY-2017MS022491JV109041700	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,391.00
				PAYMENT TOTAL: 7,952.75
CAROLINE G SEDLACEK PHD PC	11-APR-2017	MSE's for Detox clients	DETOX SERVICES	1,500.00
				PAYMENT TOTAL: 1,500.00
CARPENTER PAPER CO	276760-00	Envirox Concentrate 117 H2Oance2 #SS-117-04B 4/1 Gallon per Case (Per Bid)	HOUSEKEEPING	819.20
	277138-00	JUMBO PAPER TOWEL , 2 PLY, KITCHEN, 30RL/CS CARPENTER PAPER	UNSPECIFIED	1,209.00
	277138-00	TOILET TISSUE 1000 SHEETS, 1 PLY, 80/RL/CS CARPENTER PAPER	UNSPECIFIED	1,637.50
	277139-00	CONTROL HARD ROLL TOWELS 8"X 800' 6RL/CS CARPENTER PAPER	UNSPECIFIED	839.00
				PAYMENT TOTAL: 4,504.70
CARQUEST AUTO PARTS	2372-359839	FASTER-ORD# 68318 ; Inv# 2372-359839, -25.00 FAXED CORE CREDIT INVOICE APPLIED	156TH MAPLE INV	148.27
	2372-359937	FASTER-ORD# 68318 ; Inv# 2372-359839, -25.00 FAXED CORE CREDIT INVOICE APPLIED	156TH MAPLE INV	-25.00
	2372-360490	FASTER-ORD# 68460 ; Inv# 2372-360490	156TH MAPLE INV	54.39
				PAYMENT TOTAL: 177.66
CARRIE N RUSSELL	01-MAY-2017 GA 201786112	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
CARSON W HENRY JR	01-MAY-2017 GA 201785872	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
CASEY J QUINN	02-MAY-2017CR163207	ATTORNEY FEES	COURT COSTS DISTRICT CRT	400.00
				PAYMENT TOTAL: 400.00
CASH WA DISTRIBUTING CO	10996490	MARGARINE LIQUID 2/2.25 GAL/CS CASHWA ITEM# 61730	UNSPECIFIED	545.20
	10996490	PORK LOIN BONELESS ROAST 9# AVE #414 NAMP CANADIAN STYLE BONELESS CASHWA ITEM# 64144*	UNSPECIFIED	471.80
				PAYMENT TOTAL: 1,017.00
CASS COUNTY NEBRASKA	06-APR-2017	HOLDING/DETENTION COSTS FOR 3/2017- INVOICE DATED 4/6/2017-	COURT HOUSE JAIL	58.53
				PAYMENT TOTAL: 58.53
CDW GOVERNMENT INC	HQP1996	HP OFFICEJET PRO 8210 COLOR INKJET	MAINTENANCE	115.20
				PAYMENT

				TOTAL: 115.20
CEDARWOOD APARTMENTS	01-MAY-2017 GA 201786079	CLIENT AID	DIRECT CLIENT SERVICES	29.95
				PAYMENT TOTAL: 29.95
CELESTE R EHRENBERG	V04/20/2017HAB	MILEAGE & PARKING REIMBURSEMENT MINORITY HEALTH CONF 4/19/17 LINCOLN - DCHD 1422 GRANT	HLT DEP/RESTF/1422	72.95
				PAYMENT TOTAL: 72.95
CENTER TROPHY CO	68300	Retirement clock for Sergeant J T. Wheeler for 27 years of dedicated service.	MISCELLANEOUS GENERAL	43.00
				PAYMENT TOTAL: 43.00
CENTRAL PARK TOWERS LIMITED PARTNERSHIP	01-MAY-2017 GA 201785925	CLIENT AID	DIRECT CLIENT SERVICES	25.00
				PAYMENT TOTAL: 25.00
CENTRAL STATES HEALTH & WELFARE FUND	25-APR-2017	CS HEALTH & WELFARE & PENSION 2324780-0100 2 WKS NEW MMBR - MED INS	MED INSURANCE	304.20
	25-APR-2017	CS HEALTH & WELFARE & PENSION 2324780-0100 APR 2017 - MED INS	MED INSURANCE	90,545.50
				PAYMENT TOTAL: 90,849.70
CENTURYLINK	07-APR-2017-1	PHONE SVC GENERAL ASSISTANCE	ADMINISTRATION POOR RELIEF	407.10
	07-APR-2017-1	PHONE SVC HEALTH DEPT	ALLOC/CLEAR ACCT	893.95
	07-APR-2017-1	PHONE SVC CIVIL DEFENSE	GENERAL OFFICE	124.15
	07-APR-2017-1	PHONE SVC JUV ASSESSMENT	LB 640	20.00
	07-APR-2017-1	PHONE SVC GENERAL FUND	OUTSIDE OFFICE EXPENSE	17,189.09
	07-APR-2017-1	PHONE SVC HEALTH CENTER	PBX	4,563.72
				PAYMENT TOTAL: 23,198.01
CERILLIANT	444569	NORDAZEPAM 1MG/ML AMPULE ITEM N-905	CRIME LAB	25.50
	444569	POSSIBLE SHIPPING	CRIME LAB	35.00
				PAYMENT TOTAL: 60.50
CERTIFIED PROPERTY MANAGEMENT INC	01-MAY-2017 GA 201785967	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2017 GA 201786121	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2017 GA 201786134	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 1,500.00
CHARLES DREW HEALTH CENTER	20-JAN-2017-1	CHARLES DREW HEALTH CENTER - DECEMBER 2016 WIC EXPENDITURES	WOMEN INFANT CHILDREN (WIC)	48,349.73
				PAYMENT TOTAL: 48,349.73
CHARLES W CAMPBELL PC LLO	18-APR-2017	ATTORNEY FEES	LIAB INS ESCROW	5,262.52
				PAYMENT TOTAL: 5,262.52
CHRISTINE COSTANTAKOS	02-MAY-2017CC019915JV150001986	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	351.00
				PAYMENT TOTAL: 351.00
CHRISTINE DAVEY	V041317LH	MILEAGE REIMBURSEMENT - DCHD WIC	WOMEN INFANT CHILDREN (WIC)	12.84
				PAYMENT TOTAL: 12.84
CHRISTINE L STEWART	V042417CS	MILEAGE REIMBURSEMENT - DCHD	AIR POLLUTION TITLE V FUNDS	38.52
	V042417CS	MILEAGE REIMBURSEMENT - DCHD	LB 692 PER CAPITA FUNDS	11.24
				PAYMENT TOTAL: 49.76
CHRISTOPHER L WHITAMORE	01-MAY-2017 GA 201786094	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
CIMA COMPANIES INC	NEOMAH13-3	NEOMAH13 VOLUNTEER INS RNL 7/1/2017-7/1/2018 - CO COURT	PROBATE DIV	240.00

				PAYMENT TOTAL: 240.00
CINTAS CORPORATION	749419327	4/14/17 LAB COAT RENTAL-CINTAS	CRIME LAB	2.36
	749419328	4/14/17 LAB COAT RENTAL-CINTAS	CRIME LAB	7.83
	749419329	4/14/17 LAB COAT RENTAL-CINTAS	CRIME LAB	1.22
	749419330	4/14/17 LAB COAT RENTAL-CINTAS	CRIME LAB	1.22
	749419331	4/14/17 LAB COAT RENTAL-CINTAS	CRIME LAB	3.54
	749419332	4/14/17 LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
	749421357	4/21/17 LAB COAT RENTAL-CINTAS	CRIME LAB	2.36
	749421358	4/21/17 LAB COAT RENTAL-CINTAS	CRIME LAB	7.83
	749421359	4/21/17 LAB COAT RENTAL-CINTAS	CRIME LAB	1.22
	749421360	4/21/17 LAB COAT RENTAL-CINTAS	CRIME LAB	1.22
	749421361	4/21/17 LAB COAT RENTAL-CINTAS	CRIME LAB	3.54
	749421362	4/21/17 LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
				PAYMENT TOTAL: 33.84
CITY OF OMAHA	133238	CITY OF OMAHA SALT FOR WINTER @ CORR PP	CORRECTIONS BLD MNTCE	560.63
				PAYMENT TOTAL: 560.63
CITY WIDE OF OMAHA	INV003043	T COUNTY MIDTOWN OFFICES	ADMINISTRATION POOR RELIEF	789.14
	INV003043	T COUNTY MIDTOWN OFFICES	ALLOC/CLEAR ACCT	1,493.72
	INV003043	Z 408 S 18TH ST DOT.COMM BLDG	CRTHSE WEST MNTCE	1,100.00
	INV003043	G ENGINEERS	DESIGN & SURVEY	858.42
	INV003043	X SHERIFF CRT SVCS 1616 LEAVENWORTH	FIELD SERVICES	400.00
	INV003043	U EXTENSION OFFICE	GENERAL OFFICE EXT SERVICE	687.40
	INV003043	H GARAGE	GENERAL OFFICE GARAGE	429.21
	INV003043	T COUNTY MIDTOWN OFFICES	JUVENILE ASSESSMENT CENTER	366.38
	INV003043	A TREASURER N 84TH ST	OUTSIDE OFFICE EXPENSE	782.40
	INV003043	B TREASURER N 30TH ST	OUTSIDE OFFICE EXPENSE	685.44
	INV003043	C TREASURER N 108TH ST	OUTSIDE OFFICE EXPENSE	489.60
	INV003043	D TREASURER S 144TH ST	OUTSIDE OFFICE EXPENSE	554.88
	INV003043	E TREASURER S 50TH ST	OUTSIDE OFFICE EXPENSE	686.40
	INV003043	F SHERIFFS TITLE INSPECTION	OUTSIDE OFFICE EXPENSE	65.28
	INV003043	I ELECTION COMMISSION	OUTSIDE OFFICE EXPENSE	476.90
	INV003043	J ENVIRONMENTAL SVCS	OUTSIDE OFFICE EXPENSE	476.90
	INV003043	K CSI SHERIFF	OUTSIDE OFFICE EXPENSE	650.91
	INV003043	L SHERIFFS MAIN OFFICE	OUTSIDE OFFICE EXPENSE	1,053.00
	INV003043	M 911 CENTER	OUTSIDE OFFICE EXPENSE	576.90
	INV003043	R PROBATION 4937 S 24TH ST	OUTSIDE OFFICE EXPENSE	343.70
	INV003043	S PROBATION SPRING ST	OUTSIDE OFFICE EXPENSE	976.96
	INV003043	W PROBATION 1821 N 73RD ST	OUTSIDE OFFICE EXPENSE	900.00
	INV003043	Y JUV PROBATION 319 S 17TH ST	OUTSIDE OFFICE EXPENSE	1,100.00
	INV003043	T COUNTY MIDTOWN OFFICES	VETERANS SERVICE	169.10
	INV003043	N HHS 4927 S 24TH ST	WELFARE OFFICES	343.70
	INV003043	O HHS 1101 S 42ND ST	WELFARE OFFICES	893.62
INV003043	P HHS 1215 S 42ND ST	WELFARE OFFICES	1,099.84	
INV003043	Q HHS 1914 S 42ND ST	WELFARE OFFICES	137.48	
INV003043	V HHS 1500 N 24TH ST	WELFARE OFFICES	304.00	
				PAYMENT TOTAL: 18,891.28
CIVIC RESEARCH INSTITUTE	2966124-R1	2966124-R1 RENEWAL CASE MGMT - CORR	EXECUTIVE	179.95
				PAYMENT TOTAL: 179.95
CLEANING MART INC	65601	Liquibac Drain/Enzyme Odor Control 12qts/cs @ 8.99 per Qts #11767915	HOUSEKEEPING	89.90
	65601	Revive item # 0118Q.25 quarts 12 per case \$9.97 per qt	HOUSEKEEPING	119.64
	65636	RM SNAP GLASS CLEANER 1/2 GAL 160QTS PER 1/2 GALLON CLEANING MART	UNSPECIFIED	325.62
				PAYMENT TOTAL: 535.16
CLERK OF THE SUPREME COURT	A16000835	CR16-1345 STEPANEK V ROBINSON - DIST CRT	COURT COSTS DISTRICT CRT	126.00
	A16001144	CR16-1345 ST V MUNHALL - DIST CRT	COURT COSTS DISTRICT CRT	126.00

	A17000141	CR16-9280 HALL V LAN-KEN RENTAL - DIST CRT	COURT COSTS DISTRICT CRT	126.00
				PAYMENT TOTAL: 378.00
CLIFFORD D THOMAS	01-MAY-2017 GA 201785808	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2017 GA 201786195	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 1,000.00
COLEMAN CONSTRUCTION CO	01-MAY-2017 GA 201786064	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
COMMAND CENTER	10836780	TEMPORARY STAFFING MAR 25 THRU APR 13, 2017	KITCHEN	213.50
	10838003	TEMPORARY STAFFING MAR 25 THRU APR 13, 2017	KITCHEN	274.50
	10839209	TEMPORARY STAFFING MAR 25 THRU APR 13, 2017	KITCHEN	183.00
	10836780	TEMPORARY STAFFING MAR 25 THRU APR 13, 2017	PATIENT TRAY SERV	213.50
	10838003	TEMPORARY STAFFING MAR 25 THRU APR 13, 2017	PATIENT TRAY SERV	274.50
	10839209	TEMPORARY STAFFING MAR 25 THRU APR 13, 2017	PATIENT TRAY SERV	183.00
				PAYMENT TOTAL: 1,342.00
COMMUNITY ALLIANCE INC	01-MAY-2017 GA 201785759	CLIENT AID	DIRECT CLIENT SERVICES	1,163.00
	01-MAY-2017 GA 201785788	CLIENT AID	DIRECT CLIENT SERVICES	560.00
	01-MAY-2017 GA 201785797	CLIENT AID	DIRECT CLIENT SERVICES	560.00
	01-MAY-2017 GA 201785817	CLIENT AID	DIRECT CLIENT SERVICES	980.00
	01-MAY-2017 GA 201785881	CLIENT AID	DIRECT CLIENT SERVICES	560.00
	01-MAY-2017 GA 201785893	CLIENT AID	DIRECT CLIENT SERVICES	1,177.00
	01-MAY-2017 GA 201785990	CLIENT AID	DIRECT CLIENT SERVICES	980.00
				PAYMENT TOTAL: 5,980.00
COMMUNITY ALLIANCE RESIDENTIAL SERVICES	01-MAY-2017 GA 201785814	CLIENT AID	DIRECT CLIENT SERVICES	25.00
				PAYMENT TOTAL: 25.00
CONTRYMAN LAW AND MEDIATION LLC	02-MAY-2017KC020423JV109053592	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	02-MAY-2017KC022201JV110000036	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	247.00
	02-MAY-2017KC022208JV150002161	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	637.00
	02-MAY-2017KC022213JV130001516	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.75
	02-MAY-2017KC022434JV130000431	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	318.50
	02-MAY-2017KC022436JV109052427	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	347.75
	02-MAY-2017KC022436JV109052427	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	23.75
	02-MAY-2017KC022441JV160000365	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
				PAYMENT TOTAL: 2,071.25
CORNHUSKER INTERNATIONAL TRUCKS INC	2488938	FASTER-ORD# 68417 ; Inv# 2488938 = 206.08, 2488953 = 92.50	156TH MAPLE INV	206.08
	2488953	FASTER-ORD# 68417 ; Inv# 2488938 = 206.08, 2488953 = 92.50	156TH MAPLE INV	92.50
				PAYMENT TOTAL: 298.58
CORNHUSKER STATE INDUSTRIES	1059064	INV# 1059064 LAUNDRY SERVICE FOR DCYC	YOUTH CENTER	2,116.87
				PAYMENT TOTAL: 2,116.87
CORRECT CARE SOLUTIONS LLC	CCS-21602	MEDICAL HEALTH SERVICES - MARCH-	MEDICAL	454,567.42
				PAYMENT TOTAL: 454,567.42

COUNTRY INN & SUITES KEARNEY	29	Lodging 12-14-16 Conf. No. 89111797	GENERAL OFFICE CLRK OF DIST CRT	97.00
				PAYMENT TOTAL: 97.00
CYPRESS POINTE II LLC	01-MAY-2017 GA 201786122	CLIENT AID	DIRECT CLIENT SERVICES	550.00
				PAYMENT TOTAL: 550.00
D & D LASER INC	23879	REPAIR FEE-D & D LASER	ADMIN SHERIFF	244.00
	23814	BROTHER MODEL FAX-282(TONER)	CIVIL/SMALL CLAIMS	31.95
	23939	TONER COMPAT FOR HEWLETT PACKARD LASERJET 5SI (HEW C3909A)	CIVIL/SMALL CLAIMS	75.95
	23890	TN310C CYAN TONER-COMPATIBLE	COUNTY SHERIFF	49.95
	23890	TN310M MAGENTA TONER-COMPATIBLE	COUNTY SHERIFF	49.95
	23901	LC103BK BLACK COMPATIBLE INK CARTRIDGE	COUNTY SHERIFF	30.00
	23901	LC103C CYAN COMPATIBLE INK CARTRIDGE	COUNTY SHERIFF	10.00
	23901	LC103M MAJENTA COMPATIBLE INK CARTRIDGE	COUNTY SHERIFF	10.00
	23901	LC103Y YELLOW COMPATIBLE INK CARTRIDGE	COUNTY SHERIFF	10.00
	23931	TN-310B BLACK TONER-COMPATIBLE	COUNTY SHERIFF	179.85
	23931	TN-310C CYAN TONER-COMPATIBLE	COUNTY SHERIFF	179.85
	23931	TN-310M MAJENTA TONER-COMPATIBLE	COUNTY SHERIFF	179.85
	23931	TN-310Y YELLOW TONER-COMPATIBLE	COUNTY SHERIFF	179.85
	23937	PHASER 4510 TONER	COUNTY SHERIFF	125.00
	23937	TN-310Y YELLOW TONER-COMPATIBLE	COUNTY SHERIFF	59.95
	23940	BLC103BK INK CARTRIDGE-COMPATIBLE	COUNTY SHERIFF	120.00
	23771	HP LASERJET PRO M402dn TONER	CRIMINAL/TRAFFIC DIV	529.75
	23814	DELL TONER PK492-DELL PRINTER 2350DN	CRIMINAL/TRAFFIC DIV	287.80
	23939	HP LASERJET PRO M402dn TONER	CRIMINAL/TRAFFIC DIV	423.80
	23708	Printer Cartridge #364x	GENERAL OFFICE JUVENILE CRT	139.95
	23943	Printer toner CE390A Compat..	GENERAL OFFICE JUVENILE CRT	86.95
	23821	OEM ITEM #DR 420, DRUM FOR BROTHER PRINTER (JUDGE BOWIE)	JUDGES	82.50
	23900	HP125A CB540A Black Ink cartridge	RECORDS IMAGING	135.00
	23960	PRINTER CARTRIDGE FOR HP LASERJET P1505 - CARTRIDGE NUMBER 36A	STAFF DEVELOPMENT	68.95
				PAYMENT TOTAL: 3,290.85
DAILY RECORD	104867	CI16-7876 ROBINSON V OVERTON - DIST CRT	COURT COSTS DISTRICT CRT	44.46
	105025	CI12-9995 SANCHEZ-SURITA V MORAN-LOPEZ - DIST CRT	COURT COSTS DISTRICT CRT	57.67
	146662	CI16-10006 OLSON V JOHNSON - DIST CRT	COURT COSTS DISTRICT CRT	44.16
	104862	2017 General Notice of Election - Candidates & Issues	GENERAL OFFICE ELECT COMM	34.85
	104886	2017 General Early Voting Ballot Application	GENERAL OFFICE ELECT COMM	200.90
	104838	PUBLIC NOTICE DC ATTN	JUVENILE	54.37
	104839	PUBLIC NOTICE DC ATTN	JUVENILE	54.37
	104868	PUBLIC NOTICE DC ATTN	JUVENILE	46.12
	104869	PUBLIC NOTICE DC ATTN	JUVENILE	49.42
	104931	PUBLICATIONS 582015	PLANNING & PERMITS/INSPECTIONS	27.50
				PAYMENT TOTAL: 613.82
DAN SKI JANSEN	01-MAY-2017 GA 201785927	CLIENT AID	DIRECT CLIENT SERVICES	460.00
				PAYMENT TOTAL: 460.00
DANIEL P LUDWIG	V/4/26/17/BB	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	118.24
				PAYMENT TOTAL: 118.24
DAVID ROSENBAUM ECONOMIC CONSULTING	18-APR-2017	ATTORNEY FEES	LIAB INS ESCROW	2,880.00
				PAYMENT TOTAL: 2,880.00
DEBORA KRMPOTIC	01-MAY-2017 GA 201785774	CLIENT AID	DIRECT CLIENT SERVICES	300.00
				PAYMENT TOTAL: 300.00
DEERE CREDIT INC	1834374	JD Cutt Lease 583011	ENVIRONMENTAL COMPLIANCE	53.00
	1834374	Lease of Tractor and Self Loader AgriVision Equip Group 582013	PARKS AND TRAILS	726.29

				PAYMENT TOTAL: 779.29
DELORES MEYERS	01-MAY-2017 GA 201785819	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2017 GA 201785902	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAY-2017 GA 201786205	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	28-APR-2017 GA 201786204	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				PAYMENT TOTAL: 650.00
DELTA DENTAL OF NEBRASKA	6889974	ADMIN FEE APR 2017	MED INSURANCE	6,816.75
	6889974	DELTA DENTAL CLAIMS 4/22-4/30/17	MED INSURANCE	21,031.83
				PAYMENT TOTAL: 27,848.58
DEMPSEY COOK LAW	02-MAY-2017SD022316JV160000429	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	367.25
	02-MAY-2017SD022317JV160001375	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
	02-MAY-2017SD022350JV160001387	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	312.00
				PAYMENT TOTAL: 825.50
DEMPSEY ENTERPRISES LLC	01-MAY-2017 GA 201785850	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
DENA F KOWAL	18-APR-2017	MILEAGE REIMBURSEMENT DC ENG	CONSTRUCTION	20.33
				PAYMENT TOTAL: 20.33
DENNA HODGES	01-MAY-2017 GA 201786046	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
DENNIS W HYDE	01-MAY-2017 GA 201785928	CLIENT AID	DIRECT CLIENT SERVICES	350.00
				PAYMENT TOTAL: 350.00
DIAMOND VOGEL PAINTS	101563193	WHITE PAVEMENT MARKING PAINT RESOLUTION DATE 12/20/16	MAINTENANCE	22,044.00
	101563193	WHITE TRAFFIC CROSSWALK PAINT RESOLUTION DATE 12/20/16	MAINTENANCE	262.50
	101563193	YELLOWTRAFFIC CROSSWALK PAINT RESOLUTION DATE 12/20/16	MAINTENANCE	512.50
				PAYMENT TOTAL: 22,819.00
DIANE J MCMILLEN	01-MAY-2017 GA 201786142	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
DONALD L SCHENSE	02-MAY-2017CR151366	ATTORNEY FEES	COURT COSTS DISTRICT CRT	2,000.00
				PAYMENT TOTAL: 2,000.00
DONGQI WEN	V042417DW	MILEAGE REIMBURSEMENT APRIL 2017 - DCHD AP 105	AIR POLLUTION 105 FUNDS	60.46
				PAYMENT TOTAL: 60.46
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	02-MAY-2017KD022335JV160000721	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	247.00
	02-MAY-2017KD022342JV160001372	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	364.00
	02-MAY-2017KD022351JV160001598	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	325.00
	02-MAY-2017KD022352JV160001069	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	02-MAY-2017KD022353JV160001785	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.75
	02-MAY-2017MH020569JV160001307	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	02-MAY-2017MH021330JV150002104	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
	02-MAY-2017MH021352JV160001653	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	02-MAY-2017MH021368JV160001076	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	253.50

	02-MAY-2017MH021621JV120000156	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	120.25
	02-MAY-2017MH021650JV160000420	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25
	02-MAY-2017SC022361JV160001375	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	305.50
				PAYMENT TOTAL: 2,258.75
DOT COMM	133020	CBQuote #MPS800024	5 E-CENTER INPATIENT	399.41
	134129	Lease Payment 4/1/17 - 3/31/2018 Huber, Scarpello, Ekberg	ADMIN ENVIRONMENTAL SERVICES	989.28
	131774	ENCUMBER EHR 2015	ADMIN HEALTH CENTER	8,391.40
	133921	DCHC LEASE ADMIN COPIER DOT COM INV 133921	ADMIN HEALTH CENTER	225.00
	134322	DCHC MONTHLY SERVICE DOT COM CB INV 134322	ADMIN HEALTH CENTER	48,374.12
	133924	DCHC DOT COM CB LEASE (AR-PAYROLL-NURS-STAFF DEV)	ADMIN MEDICAL	362.76
	133197	INVOICE 133197 - JENNIFER PETERSEN 2017 - Q1	ADMINISTRATION	19,904.15
	133521	INVOICE 133521 - SHADOW CMS EXTENDED ANNUAL MAINTENANCE	ADMINISTRATION	450.00
	134321	Invoice # 134321 Customer # 96738	ADMINISTRATION POOR RELIEF	11,680.93
	133523	Invoice #133523; CB Quote #RE070033-Voiance Inv#595321-Monthly Language line for March 2017	BUSINESS ADMINISTRATION	371.70
	133896	INV 133896-QUOTE #M80008- FIRST QUARTER LEAVE PAYMENT ON TOSHIBA EQ#BN318	CENTRAL	720.00
	133897	INV133897-QUOTE #MPS80009-FIRST QUARTER 2017 LEASE PAYMENT TOSHIBA EQ#BN360	CENTRAL	585.00
	133020	CBQuote #MPS800024	CMHC ADMINISTRATION	441.82
	134319	April Services Inv #13,462.56	CMHC ADMINISTRATION	13,462.56
	133020	CBQuote #MPS800024	CO-OCCURRING IOP GRANT 2014RWBX0009	40.97
	133902	INV. 133902 TOSHIBA ESTUDIO 356 (QUARTERLY LEASE PAYMENT)	COURT ADMIN/CLERK	210.00
	133903	INV. 133903 TOSHIBA ESTUDIO 456 (QUARTERLY LEASE PAYMENT)	COURT ADMIN/CLERK	306.00
	133013	Bal. due USAGE CHARGES FROM BISHOP QTR 1 INV 133013	CRIMINAL	883.36
	133458	Bal due INV 133458 OSDI MAINTENANCE/SUPPORT CHARGES VIC ASST FOR ONE YEAR	CRIMINAL	550.00
	133458	chargeback software maint annual inv 133458	CRIMINAL	4,163.00
	133834	VOIP PHONES	CRIMINAL	9,684.00
	133884	INV 133884 TOSHIBA 6540 LEASE PAYMENT QTR 1	CRIMINAL	906.06
	133885	INV 133885 TOSHIBA 557 LEASE PAYMENT QTR 1	CRIMINAL	462.00
	125215	INV. 125215 - PLANTRONICS VISTA HEADSET & AMPLIFIER	CRIMINAL/TRAFFIC DIV	325.19
	134323	MONTHLY SERVICES	DESIGN & SURVEY	11,866.96
	133513	CBQuoteOTC61111 Inv #133513	DETOX SERVICES	1,127.81
	134317	APRIL 2017 MONTHLY SERVICES LRC	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	964.69
	134324	APRIL 2017 MONTHLY SERVICES ADMIN	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	447,999.18
	134149	DOT.Comm invoice 134149 for Cox services (4/14-5/13) \$49.50 (42292)	GENERAL OFFICE	49.50
	133023	DOT.Comm Inv. #133023	GENERAL OFFICE ADMIN	1,082.77
	133893	DOT.Comm Inv. #133893	GENERAL OFFICE ADMIN	204.00
	133894	DOT.Comm Inv. #133894	GENERAL OFFICE ADMIN	834.00
	133895	DOT.Comm Inv. #133895	GENERAL OFFICE ADMIN	195.00
	133898	2015 ENCUMBRANCE - DOT.Comm	GENERAL OFFICE ASSESSOR	1,020.00
	133256	INV #133256 CB QUOTE#OTC61009 DELL INV#10135303941 OFFICE STANDARD 2016 LICENSE	GENERAL OFFICE CIVIL SER	961.44
	133835	INV #133835 CB QUOTE #0TC61191 DELL INV#10158663224 VLA OFFICE STD 2016 LICENSE FOR TIM MCNALLY	GENERAL OFFICE CIVIL SER	240.36
	133899	MPS Print Services	GENERAL OFFICE CLRK OF DIST CRT	4,118.01
	133900	MPS Print Services	GENERAL OFFICE CLRK OF DIST CRT	303.00
	133910	Quarterly lease payment Inv #133910/Customer #97187	GENERAL OFFICE EXT SERVICE	1,140.00
	133922	DCHC DOT COM CB LEASE HSKPG INV 133922	HOUSEKEEPING	303.24
	133020	CBQuote #MPS800024	INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM	206.05
	122190	DOTComm, Inv # 122190, dated 06/09/16, CB QUOTE #LEQ90023 - HPFS #600485652 - COMPUTER EQUIPMENT RENT 04/01/16-3/31/17, Qty (1) @ \$4463.04 TOTAL \$4,463.04 (18-HP Pro 6305 MCT Desktop, 3-HP ProBook 6570b Laptop, 5-HP 255 G1 Laptop)	JUVENILE COURT PROBATION	4,463.04
	130583	DOTComm, Inv. # 130583, dated 01/19/17, CB QUOTE# MPS80045 - TOSHIBA FINANCIAL - INV# 321232308 - 2016Q4 LEASE PAYMENT, Qty (1) @ \$833.46, TOTAL \$ 833.46 (CAGE-242018; - JPO-ADMN-P001)	JUVENILE COURT PROBATION	833.46
	133889	DOTComm, Inv. # 133889, dated 04/19/17, Desc.: CB QUOTE# MPS80045 - TOSHIBA FINANCIAL - 327831939 -2017Q1 LEASE PAYMENT, Qty (1) @ \$ 833.46, TOTAL \$ 833.16 (CAGE-24208-JPO-ADMN-P001)	JUVENILE COURT PROBATION	833.46
	133890	DOTComm, Inv. # 133890, dated 04/19/17, desc.: CB QUOTE# MPS80122 - TOSHIBA FINANCIAL - 327831939 -2017Q1 LEASE PAYMENT, Qty (1) @ \$1467.00, TOTAL \$ 1465.00 (CAFF-33770-JPO-ADMN-P003 & CAEF-33010-JPO-ADMN-P006)	JUVENILE COURT PROBATION	1,467.00
	133020	CBQuote #MPS800024	M.D. COST	149.00
	133020	CBQuote #MPS800024	OUT-PATIENT (DCH)	169.45
	133020	CBQuote #MPS800024	PARTIAL CARE	39.00
	133924	DCHC DOT COM CB LEASE (AR-PAYROLL-NURS-STAFF DEV)	PAYROLL HEALTH CENTER	362.76

	133911	DOTCOMM INV.133911 dated 4.19.17 (COPIER LEASE PYMT QTR) CB QUOTE #MPS80082 PP	PUB PROPERTY LEASING	576.00
	133840	DCHC DOT COM CB INV 133840 XRAY	RADIOLOGY	4,535.00
	133924	DCHC DOT COM CB LEASE (AR-PAYROLL-NURS-STAFF DEV)	RECEIVABLES	357.24
	133837	INV 133837 CB QUOTE #OTC60774 PROJECT	REGISTER OF DEEDS - LB14	1,650.00
	133924	DCHC DOT COM CB LEASE (AR-PAYROLL-NURS-STAFF DEV)	STAFF DEVELOPMENT	357.24
	133923	DCHC COPIER LEASE DOT COM INV 133923	STAFF SERVICES	2,676.00
	133913	133913-CB Quote MPS80113-TOSHIBA INV 327831939 QTR 1 2017 lease payment	SYSTEMS DIVISION	327.00
	133914	133914-CB Quote MPS80114-TOSHIBA INV 327831939 QTR 1 2017 lease payment	SYSTEMS DIVISION	285.00
	134151	Annual fee for Century Link secure line banking. \$200.00 x 12 x 3 yr agreement. Jan 2015 - Dec 2017.	SYSTEMS DIVISION	200.00
	133013	chargeback bishops monthly usage	VICTIM ASSISTANCE UNIT	3,550.47
				PAYMENT TOTAL: 619,335.84
DOUGLAS COUNTY NEBRASKA	24-APR-2017	CERTIFIED COPIES DC ATTNY	CRIMINAL	79.75
	19-APR-2017	CR15-13923 ST V NICHOLS TRANSCRIPT	COURT COSTS PUBLIC DEFENDER	4.00
	19-APR-2017	CR15-15344 ST V NICHOLS TRANSCRIPT	COURT COSTS PUBLIC DEFENDER	3.75
	19-APR-2017	CR17-4670 ST V HARRIS TRANSCRIPT	COURT COSTS PUBLIC DEFENDER	1.25
	21-APR-2017-1	New Vehicle Tax/Title	GENERAL OFFICE GARAGE	15.00
				PAYMENT TOTAL: 103.75
DOUGLAS COUNTY POST GAZETTE	11-APR-2017	Public Notices Post Gazette 582015	NOXIOUS WEED CONTROL	573.00
				PAYMENT TOTAL: 573.00
DOUGLAS TRADE SERVICE & CREMATORY INC	01-MAY-2017 GA 201786212	CLIENT AID	DIRECT CLIENT SERVICES	193.00
	28-APR-2017 GA 201786203	CLIENT AID	DIRECT CLIENT SERVICES	193.00
				PAYMENT TOTAL: 386.00
DUNN RENTAL LLC	01-MAY-2017 GA 201785773	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2017 GA 201786104	CLIENT AID	DIRECT CLIENT SERVICES	300.00
	03-MAY-2017 GA 201786264	CLIENT AID	DIRECT CLIENT SERVICES	275.00
				PAYMENT TOTAL: 1,075.00
ECOLAB INC	5442512	APEX METAL PRODUCT #10354 4/6.5#BX/CS ECOLAB	UNSPECIFIED	834.20
	5442512	LIME AWAY 4/1 GAL/CS #18700 STATE CON# 13023 OC.N.EVER	UNSPECIFIED	228.90
				PAYMENT TOTAL: 1,063.10
EDWARD HOLMES JR	01-MAY-2017 GA 201786168	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
ELECTRONIC ENGINEERING CO	826000254-1	MANUAL ENTRY - INVOICE OVER 30 DAYS OLD - FASTER ORDER 67862, INVOICE 826000254-1	156TH MAPLE INV	292.00
	826000255-1	MANUAL ENTRY - INVOICE OVER 30 DAYS OLD - FASTER ORDER 67862, INVOICE 826000255-1	156TH MAPLE INV	292.00
	826000256-1	MANUAL ENTRY - INVOICE OVER 30 DAYS OLD - FASTER ORDER 67862, INVOICE 826000256-1	156TH MAPLE INV	292.00
	826000257-1	MANUAL ENTRY - INVOICE OVER 30 DAYS OLD - FASTER ORDER 67862, INVOICE 826000257-1	156TH MAPLE INV	292.00
	826000258-1	MANUAL ENTRY - INVOICE OVER 30 DAYS OLD - FASTER ORDER 67862, INVOICE 826000258-1	156TH MAPLE INV	292.00
	826000259-1	MANUAL ENTRY - INVOICE OVER 30 DAYS OLD - FASTER ORDER 67862, INVOICE 826000259-1	156TH MAPLE INV	292.00
	826000260-1	MANUAL ENTRY - INVOICE OVER 30 DAYS OLD - FASTER ORDER 67862, INVOICE 826000260-1	156TH MAPLE INV	292.00
	826000261-1	MANUAL ENTRY - INVOICE OVER 30 DAYS OLD - FASTER ORDER 67862, INVOICE 826000261-1	156TH MAPLE INV	292.00
	826000262-1	MANUAL ENTRY - INVOICE OVER 30 DAYS OLD - FASTER ORDER 67862, INVOICE 826000262-1	156TH MAPLE INV	292.00
	826000263-1	MANUAL ENTRY - INVOICE OVER 30 DAYS OLD - FASTER ORDER 67862, INVOICE 826000263-1	156TH MAPLE INV	292.00
	826000264-1	MANUAL ENTRY - INVOICE OVER 30 DAYS OLD - FASTER ORDER 67862, INVOICE 826000264-1	156TH MAPLE INV	292.00
	826000265-1	MANUAL ENTRY - INVOICE OVER 30 DAYS OLD - FASTER ORDER 67862, INVOICE 826000265-1	156TH MAPLE INV	292.00
	826000266-1	MANUAL ENTRY - INVOICE OVER 30 DAYS OLD - FASTER ORDER 67862, INVOICE 826000266-1	156TH MAPLE INV	292.00
	826000280-1	FASTER-ORD# 68268 ; Inv# 826000280-1	156TH MAPLE INV	58.92
				PAYMENT TOTAL: 3,854.92
ELMORE CREMATORY INC	02-MAY-2017 GA 201786233	CLIENT AID	DIRECT CLIENT SERVICES	193.00
				PAYMENT TOTAL: 193.00
ELMWOOD CORNER	01-MAY-2017 GA 201785900	CLIENT AID	DIRECT CLIENT SERVICES	500.00

INC				PAYMENT TOTAL: 500.00
EMBEDDED DATA SYSTEMS LLC	30348	EMBEDDED DATA LYSTEMS LLCDS9093AX-IBUTTON KEY RING MOUNT, ANGLED SNAP FOB	ADMIN SHERIFF	45.00
	30348	SHIPPING	ADMIN SHERIFF	12.29
				PAYMENT TOTAL: 57.29
EMSPACE INC	4292-0	Design and printing of Midtown TDM posters; 1422 Grant	HLT DEP/RESTF/1422	1,197.50
				PAYMENT TOTAL: 1,197.50
ENTERPRISE LOCKSMITHS INC	16394	INVOICE 16394 - LOCK REPAIR FOR RECORDS AND MALE WORK RELEASE	CORRECTIONS RECORDS OFFICE	72.50
	16394	INVOICE 16394 - LOCK REPAIR FOR RECORDS AND MALE WORK RELEASE	WORK RELEASE	210.50
				PAYMENT TOTAL: 283.00
ERICA M COLBERT	V042417EC	MILEAGE REIMBURSEMENT - DCHD	AIR POLLUTION 103 FUND EPA PM 3.5	58.85
				PAYMENT TOTAL: 58.85
EVERETT P YATES	01-MAY-2017 GA 201785763	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
EVIDENT CRIME SCENE PRODUCTS	118214A	12" LARGE RULER SCALE TAPE (YELLOW) ITEM 5291	CRIME LAB	40.00
	118214A	HANDGUN BOXES-BLANK (25) ITEM 4051-BLANK	CRIME LAB	66.00
	118214A	POSSIBLE SHIPPING	CRIME LAB	31.99
				PAYMENT TOTAL: 137.99
EVOL CONSULTING LLC	1050DCYC_17	Inv. 1050DCYC_17, 4/13/17, group sessions 4/4 - 4/13/17 re: EPIC	SHERWOOD- YOUTH CENTER	1,487.44
				PAYMENT TOTAL: 1,487.44
F STREET LIMITED LIABILITY CO	01-MAY-2017 GA 201785767	CLIENT AID	DIRECT CLIENT SERVICES	325.00
	01-MAY-2017 GA 201786185	CLIENT AID	DIRECT CLIENT SERVICES	194.27
				PAYMENT TOTAL: 519.27
FARMER BROTHERS COFFEE	65561730	BASE BEEF #040096 5#/CN NO MSG	UNSPECIFIED	111.00
	65561730	BASE CHICKEN 5 LB	UNSPECIFIED	170.10
	65561730	BASE LOW SODIUM BEEF 12 /12 oz CS. (NO MSG)	UNSPECIFIED	89.88
	65561730	ONION GRANULATED 20 OZ.	UNSPECIFIED	50.85
	65561730	SUGAR IND. 2M PK. 1/8 OZ. 3.5 GM PACKETS	UNSPECIFIED	309.60
	65561730	VANILLA IMITATION 1 QT PLASTIC BOTTLE	UNSPECIFIED	11.08
				PAYMENT TOTAL: 742.51
FC BARNHARD LLC	01-MAY-2017 GA 201786174	CLIENT AID	DIRECT CLIENT SERVICES	328.00
				PAYMENT TOTAL: 328.00
FERGUSON ENTERPRISES INC 0226	4747302	#A3341001020 - FLOOR MOUNT TOILET NEW SIDE	COURT HOUSE JAIL	426.38
	CM418186	FERG INV.4573163, 4568301, 4568311 & 4580367, PLUMBING SUPPLIES HOSP	GEN BUILD MAINT	-78.72
	4636170	Toilet wax rings	YOUTH CENTER	56.64
	CM424778	Toilet wax rings	YOUTH CENTER	-66.72
				PAYMENT TOTAL: 337.58
FIREGUARD INC	0000119923	Fireguard monthly churn test - April INV0000119923	SAFETY	69.09
	0000119924	Fireguard elevator inspection INV 0000119924	SAFETY	112.00
				PAYMENT TOTAL: 181.09
FIRESRING PRINT INC	306883	Invoice #306883 Firespring - Early Voting Envelopes	GENERAL OFFICE ELECT COMM	2,880.11
	307162	Cutting Voter Instructions	GENERAL OFFICE ELECT COMM	53.26
				PAYMENT TOTAL: 2,933.37
FIRST MANAGEMENT INC	025578	FIRST MANAGMENT INVOICE 025578 - MAY 2017 WIC RENT	WOMEN INFANT CHILDREN (WIC)	4,142.49
				PAYMENT TOTAL: 4,142.49
	28-APR-2017-5	First National Bank-Stormwater	2015 STORMWATER MANAGEMENT PLAN GRANT	535.00

FIRST NATIONAL BANK OF OMAHA	28-APR-2017-5	First National Bank	ADMIN ENVIRONMENTAL SERVICES	372.87
	28-APR-2017-6	(4) 1st Nat'l Bank Credit Card Charges for Lodgings @ Marriot Marquis Atlanta (for Igor Hadzislejmanovic's attendance at 2017 Public Health Preparedness Symposium)	BIOTERRORISM EMERGENCY RESPONSE	712.05
	28-APR-2017-6	(5) 1st Nat'l Bank Credit Card Charges for Lodgings @ Marriot Marquis Atlanta (for Terri Morrow's attendance at 2017 Public Health Preparedness Symposium)	CITIES READINESS INITIATIVE	712.05
	28-APR-2017-1	ELECTION: NEWEGG #287386223. Victoriatorist V3002 Vertical Messenger Bag, Black - Item #9SIA8D631D2779	GENERAL OFFICE ELECT COMM	19.99
	28-APR-2017-4	REGISTRATIONS, TUITION, SEMINARS, CLASSES, FEES, AND MISCELLANEOUS	GENERAL OFFICE REG OF DEEDS	881.00
	28-APR-2017-2	Basecamp Payment	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	50.00
	28-APR-2017-6	Hotel charges for 1422 State/Local Technical Assistance; 03/29/17 to 03/30/17; Celeste Ehrenberg	HLT DEP/RESTF/1422	200.81
	28-APR-2017-6	Printing of 'Midtown on the Move' signs; 1422 Grant	HLT DEP/RESTF/1422	480.00
	28-APR-2017-6	Printing of 'Midtown on the Move' signs; 1422 Grant (Shipping)	HLT DEP/RESTF/1422	12.00
	28-APR-2017-1	CO-ATTY: AMAZON 112-1517447-2052262 CD DVD DUPLICATOR BUNDLE WITH 1 PACK M-DISC DVD AND NERO BURNING SOFTWARE	JAG PROSECUTION & COURT PROGRAM	256.95
	28-APR-2017	FNB Visa - Cinco de Mayo Exhibitor Registration, Receipt #3783423854110336	JUVENILE JUSTICE COLLECTIVE IMPACT	425.00
	28-APR-2017-3	FED-EX COST TO RETURN GIFT CARDS for WELLNESS (Adair)	MED INSURANCE	78.00
				PAYMENT TOTAL: 4,735.72
FIRST WIRELESS INC	100472	INV#100472 SERVICE CONTRACT FOR RADIOS AT DCYC	YOUTH CENTER	149.55
	101010	INV#101010 SERVICE CONTRACT FOR RADIOS AT DCYC	YOUTH CENTER	149.55
			PAYMENT TOTAL: 299.10	
FISH WINDOW CLEANING	2873-44827	Clean all interior and exterior windows and doors inside and outside. Wipe all sills.	SOUTH BRANCH	100.00
			PAYMENT TOTAL: 100.00	
FONTENELLE REALTY	01-MAY-2017 GA 201785833	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2017 GA 201785973	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2017 GA 201786004	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-MAY-2017 GA 201786074	CLIENT AID	DIRECT CLIENT SERVICES	500.00
			PAYMENT TOTAL: 1,750.00	
FRANCIS M MATTHEWS	02-MAY-2017MM014524JV160000970	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	02-MAY-2017MM020176JV160000069	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	585.00
			PAYMENT TOTAL: 702.00	
FRED PRYOR SEMINARS AND CAREERTRACK	21583242	REGIST JOSEPH MARTINEC TRANS STAFF TO SUPERV 5/10/17 - SHERIFF	COUNTY COURT	199.00
	21912163	REGIST JODI ADAMS TRANS STAFF TO SUPERV 5/10/17 - SHERIFF	CRIME LAB	199.00
			PAYMENT TOTAL: 398.00	
FRONTIER BAG COMPANY INC	IN8941	1025 - 10" X 14" SINGLE POUCH TAMPER EVIDENCE BAG - CLEAR - 500/cs	ADMISSIONS DEPARTMENT	3,626.00
	IN8941	1264S-15x20 Tamper evidence bag white block 250/cs	ADMISSIONS DEPARTMENT	1,426.80
			PAYMENT TOTAL: 5,052.80	
GALIN R BROWN	01-MAY-2017 GA 201785921	CLIENT AID	DIRECT CLIENT SERVICES	500.00
			PAYMENT TOTAL: 500.00	
GALLS LLC	007075115	(1)NEW HIRE VEST-GALLS	TRAINING SHERIFF	39.00
	007202495	NEW HIRE VEST-GALLS	TRAINING SHERIFF	464.99
			PAYMENT TOTAL: 503.99	
GARDEN VALLEY COURT LLC	01-MAY-2017 GA 201785996	CLIENT AID	DIRECT CLIENT SERVICES	180.00
	01-MAY-2017 GA 201786045	CLIENT AID	DIRECT CLIENT SERVICES	130.00
	01-MAY-2017 GA 201786053	CLIENT AID	DIRECT CLIENT SERVICES	130.00
			PAYMENT TOTAL: 440.00	
GCR TIRES & SERVICE	500-84835	FASTER-ORD# 68313 ; Inv# 500-84835	156TH MAPLE INV	145.98
			PAYMENT TOTAL: 145.98	
GENERAL PARTS LLC	5834409	LABOR FOR REPAIR OF FRYMASTER MODEL H22BLSC	KITCHEN	613.50
	5834409	PARTS TO REPAIR FRYMASTER MODEL H22BLSC	KITCHEN	343.94

	5834409	SERVICE CALL & FREIGHT	KITCHEN	78.64
				PAYMENT TOTAL: 1,036.08
GENIE PEST CONTROL INC	01-0160165	DCDDC PEST CONTROL SVCS - 2016-2017	SAFETY AND SANITATION	360.00
				PAYMENT TOTAL: 360.00
GEORGE M HIMELIC	01-MAY-2017 GA 201786047	CLIENT AID	DIRECT CLIENT SERVICES	275.00
				PAYMENT TOTAL: 275.00
GEXPRO	S116746164.001	GEXPRO BREAKER FOR ALAN @ 408	CRTHSE WEST MNTCE	25.54
				PAYMENT TOTAL: 25.54
GLENN E MITCHELL	02-MAY-2017 GA 201786250	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
GLENNETTA LONG	01-MAY-2017 GA 201785923	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2017 GA 201785944	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2017 GA 201786021	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2017 GA 201786124	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 2,000.00
GONZALEZ LAW OFFICE LLC	02-MAY-2017LG022497JV150000470	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	799.50
				PAYMENT TOTAL: 799.50
GOOD SHEPHERD FUNERAL HOME	02-MAY-2017 GA 201786253	CLIENT AID	DIRECT CLIENT SERVICES	826.00
	02-MAY-2017 GA 201786254	CLIENT AID	DIRECT CLIENT SERVICES	193.00
	26-APR-2017 GA 201786188	CLIENT AID	DIRECT CLIENT SERVICES	63.00
	26-APR-2017 GA 201786189	CLIENT AID	DIRECT CLIENT SERVICES	826.00
	26-APR-2017 GA 201786190	CLIENT AID	DIRECT CLIENT SERVICES	193.00
				PAYMENT TOTAL: 2,101.00
GRAEVE LAW & MEDIATION LLC	27-APR-2017 CR17-4601	ATTORNEY FEES	COURT ADMIN/CLERK	230.00
				PAYMENT TOTAL: 230.00
GRANDVIEW PROPERTIES LLC	01-MAY-2017 GA 201785924	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
GREGORY A CRESWELL	01-MAY-2017 GA 201785951	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2017 GA 201786020	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2017 GA 201786042	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2017 GA 201786135	CLIENT AID	DIRECT CLIENT SERVICES	409.56
				PAYMENT TOTAL: 1,909.56
GREGORY A PIVOVAR	02-MAY-2017CR111588	ATTORNEY FEES	COURT COSTS DISTRICT CRT	2,176.00
	02-MAY-2017CR162653	ATTORNEY FEES	COURT COSTS DISTRICT CRT	2,156.00
				PAYMENT TOTAL: 4,332.00
GROVER SQUARE APARTMENTS	01-MAY-2017 GA 201785913	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAY-2017 GA 201785961	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAY-2017 GA 201786034	CLIENT AID	DIRECT CLIENT SERVICES	66.00
				PAYMENT TOTAL: 166.00
HANEY SHOE STORE INC	30929	SAFETY BOOTS (MAINTENANCE & TRAFFIC DEPT)	MAINTENANCE	170.99
				PAYMENT TOTAL: 170.99
HARRIS & ASSOCIATES PC LLC	02-MAY-2017MS022718JV160001900	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,137.50

				PAYMENT TOTAL: 1,137.50
HEADSETTERS	96619	Inv 96619 PLT HW251N Headsets for Dispatch	OPERATIONS COMMUNICATIONS	750.00
	96619	Inv 96619 PLT P10 Amplifiers for Dispatch	OPERATIONS COMMUNICATIONS	1,245.00
	96619	Inv 96619 Shipping	OPERATIONS COMMUNICATIONS	18.53
				PAYMENT TOTAL: 2,013.53
HEAFEY HEAFEY & HOFFMAN	27-APR-2017 GA 201786196	CLIENT AID	DIRECT CLIENT SERVICES	826.00
	27-APR-2017 GA 201786197	CLIENT AID	DIRECT CLIENT SERVICES	193.00
				PAYMENT TOTAL: 1,019.00
HEARTLAND FAMILY SERVICE	29C	INVOICE # 29C MARCH RESTORATIVE JUSTICE CLASSES	CORRECTIONS INMATE BENEFIT ACCOUNT	1,000.00
				PAYMENT TOTAL: 1,000.00
HEARTLAND JUVENILE SERVICES ASSOCIATION	201607	CARTER & KANNEDY REGISTRATION DCYC	INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM	198.00
	201609	INV#201609 CONFERENCE FOR HOPE AKWANI	YOUTH CENTER	69.00
				PAYMENT TOTAL: 267.00
HEARTLAND MOBILITY LLC	2017-203	FASTER-ORD# 68384 ; Inv# 2017-203	156TH MAPLE INV	43.68
				PAYMENT TOTAL: 43.68
HEIMES LAW PC LLO	02-MAY- 2017AH022474JV109048049	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	212.90
	02-MAY- 2017AH022474JV160001868	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	212.85
	02-MAY- 2017AH022475JV150000470	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	224.25
				PAYMENT TOTAL: 650.00
HICKS LAW PC LLO	02-MAY-2017CR161246	ATTORNEY FEES	COURT COSTS DISTRICT CRT	116.00
	02-MAY- 2017KH022097JV140000992	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	02-MAY- 2017KH022141JV160002074	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	02-MAY- 2017KH022141JV160002074	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	7.24
				PAYMENT TOTAL: 389.74
HIGHTOWER REFF LAW LLC	27-APR-2017 CR17-5643	ATTORNEY FEES	COURT ADMIN/CLERK	210.00
				PAYMENT TOTAL: 210.00
HILAND DAIRY FOODS COMPANY LLC	192436	DAIRY PRODUCTS DELIVERED APR 14 THRU 25, 2017	KITCHEN	332.93
	213333	DAIRY PRODUCTS DELIVERED APR 14 THRU 25, 2017	KITCHEN	254.45
	9000612	DAIRY PRODUCTS DELIVERED APR 14 THRU 25, 2017	KITCHEN	301.83
	9002471	DAIRY PRODUCTS DELIVERED APR 14 THRU 25, 2017	KITCHEN	322.80
	9003104	DAIRY PRODUCTS DELIVERED APR 14 THRU 25, 2017	KITCHEN	306.79
	9004506	DAIRY PRODUCTS DELIVERED APR 14 THRU 25, 2017	KITCHEN	213.80
	9005564	DAIRY PRODUCTS DELIVERED APR 14 THRU 25, 2017	KITCHEN	228.35
	9098726	DAIRY PRODUCTS DELIVERED APR 14 THRU 25, 2017	KITCHEN	235.30
	9099816-1	DAIRY PRODUCTS DELIVERED APR 14 THRU 25, 2017	KITCHEN	334.71
	9077335	1-GALLON CLEAR CONTAINER W/LIDS HILAND DAIRY	UNSPECIFIED	386.50
				PAYMENT TOTAL: 2,917.46
HOBERT SALES & SERVICE	LB236982	INVOICE LB236982-	KITCHEN	452.00
				PAYMENT TOTAL: 452.00
HOCKENBERGS	99JQY6	LIGHT DUTY BUN PAN RACK	KITCHEN	734.75
				PAYMENT TOTAL: 734.75

HOME TRAILER PARK INC	01-MAY-2017 GA 201786036	CLIENT AID	DIRECT CLIENT SERVICES	130.00
				PAYMENT TOTAL: 130.00
HONKAMP KRUEGER & CO PC	367371	Honkamp Krueger & Co #367371	FEES & CONTRACTS	13,495.00
				PAYMENT TOTAL: 13,495.00
HOPE MEDICAL OUTREACH COALITION	13810	Interpreter Inv #13810	OUT-PATIENT (DCH)	35.00
				PAYMENT TOTAL: 35.00
HORWATH LAUNDRY EQUIPMENT	50192	DRYER #3 SERVICE CALL 3-28-2017	LAUNDRY	97.70
				PAYMENT TOTAL: 97.70
HOSE & HANDLING INC	00115908	FASTER-ORD# 68344 ; Inv# 00115908	156TH MAPLE INV	6.73
				PAYMENT TOTAL: 6.73
HOST COFFEE SERVICE INC	0902157	COFFEE #4420 RC LIQ JAVE BOLD REG DELIVERED 3/20/17, 2/5GAL	KITCHEN	40.00
	0264926	COFFEE DECAFFEINATED SHELF-STABLE LIQUID JAVA BOLD 2/CS	UNSPECIFIED	430.00
	0264926	TEA BAG IND WRAPPED 8 OZ BOX 100/CNT BX ROYAL CUP	UNSPECIFIED	22.20
	0264926	TEA ICED BREWED 100/1 OZ. PK HOST ROYAL CUP	UNSPECIFIED	150.00
				PAYMENT TOTAL: 642.20
HRC LLC	01-MAY-2017 GA 201786123	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
HS KITTRELL AND ASSOCIATES INC	01-MAY-2017 GA 201786027	CLIENT AID	DIRECT CLIENT SERVICES	275.00
				PAYMENT TOTAL: 275.00
HUBERT COMPANY	377191	35256 - CAN OPENER REPLACEMENT PARTS (\$75.39 ea), plus shipping.	KITCHEN	166.60
				PAYMENT TOTAL: 166.60
HUGH P REEFE	02-MAY-2017CR153246	ATTORNEY FEES	COURT COSTS DISTRICT CRT	167.50
	02-MAY-2017CR163483	ATTORNEY FEES	COURT COSTS DISTRICT CRT	590.40
				PAYMENT TOTAL: 757.90
HYVEE INC	10-APR-2017-2	FASTER-ORD# 68314 ; Inv# 147804,169974,170004,170308,170749,170788,170817,400565,464336,712066,764830,765204,765550,765624,765753,766010	156TH MAPLE INV	375.28
	5063555	7-UP 24/CS CANS HYVEE	UNSPECIFIED	20.07
	5063555	DIET 7-UP 24/CS HYVEE	UNSPECIFIED	39.92
	5063555	DIET PEPSI CANS/CS HYVEE	UNSPECIFIED	49.90
	5063555	PEPSI COLA/24 CANS HYVEE	UNSPECIFIED	32.08
				PAYMENT TOTAL: 517.25
IDEAL PURE WATER	1335543	Water service #13066, Inv. 1335543	5 E-CENTER INPATIENT	185.80
				PAYMENT TOTAL: 185.80
INCOMMON PROPERTIES LLC	01-MAY-2017 GA 201785761	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2017 GA 201785851	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2017 GA 201786065	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2017 GA 201786087	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2017 GA 201786111	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2017 GA 201786127	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2017 GA 201786130	CLIENT AID	DIRECT CLIENT SERVICES	471.30
	01-MAY-2017 GA 201786139	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2017 GA 201786171	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 4,471.30
INDELCO PLASTICS	1059710	INDELCO BUTTERFLY VALVE/ACTUATOR FOR CHILLER @ CORR INV.1059710 PP	CORRECTIONS BLD MNTCE	2,322.91

				PAYMENT TOTAL: 2,322.91
INLAND TRUCK PARTS	6-31305	FASTER-ORD# 68470 ; Inv# 6-31305	156TH MAPLE INV	87.12
				PAYMENT TOTAL: 87.12
INTOXIMETERS INC	560381	FEBRUARY INVOICE # 560381	CORRECTIONS SOBRIETY PROGRAM GRANT	2,836.00
				PAYMENT TOTAL: 2,836.00
INVACARE CORPORATION	2871009	S&H	3 CENTER GERIATRIC	35.00
	2871009	T-Cable for bed; PN #1147594 for series CS7 bed (bed SN #CH649569)	3 CENTER GERIATRIC	120.00
	2866627	Full Body Mesh Slings with Commode Opening; Medium; Item# R114	OCCUPATIONAL THERAPY	560.00
	2866627	Full Body Mesh Slings; Large; no opening; Item# R111	OCCUPATIONAL THERAPY	208.00
	2866627	Full Body Mesh Slings; Medium; no opening; Item# R110	OCCUPATIONAL THERAPY	520.00
	2866627	Reliant Full Body Mesh Polyester Slings with Commode Opening; Large; Item# R115	OCCUPATIONAL THERAPY	224.00
	2866627	S&H	OCCUPATIONAL THERAPY	29.95
				PAYMENT TOTAL: 1,696.95
IONTACH INVESTMENTS LLC	01-MAY-2017 GA 201785801	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2017 GA 201785803	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2017 GA 201785807	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2017 GA 201785815	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2017 GA 201785820	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2017 GA 201785915	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2017 GA 201786035	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2017 GA 201786039	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2017 GA 201786060	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2017 GA 201786061	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2017 GA 201786063	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2017 GA 201786148	CLIENT AID	DIRECT CLIENT SERVICES	495.00
	01-MAY-2017 GA 201786160	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 6,495.00
IOWA NARCOTICS OFFICERS ASSOCIATION	18-APR-2017	INOA CONF REGIST A.PRATT DES MOINES 3/28-3/30/2017 - SHERIFF	INVESTIGATIONS	175.00
	18-APR-2017	INOA CONF REGIST S.WAGNER DES MOINES 3/28-3/30/2017 - SHERIFF	INVESTIGATIONS	175.00
	18-APR-2017	INOA CONF REGIST T.OGORZALY DES MOINES 3/28-3/30/2017 - SHERIFF	INVESTIGATIONS	175.00
	18-APR-2017	INOA CONF REGIST W.NIEMACK DES MOINES 3/28-3/30/2017 - SHERIFF	INVESTIGATIONS	175.00
				PAYMENT TOTAL: 700.00
J P COOKE CO	450628	SILVER DESK HOLDER K36 WITH NAME INSERT BLACK WITH WHITE LETERING BILL S., MIKE B.	GENERAL OFFICE REG OF DEEDS	41.30
				PAYMENT TOTAL: 41.30
JAMES B HICKAM	01-MAY-2017 GA 201786116	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
JAMES E KIEFFER JR	01-MAY-2017 GA 201785956	CLIENT AID	DIRECT CLIENT SERVICES	425.00
				PAYMENT TOTAL: 425.00
JAMES J REGAN	02-MAY-2017CR109062371	ATTORNEY FEES	COURT COSTS DISTRICT CRT	160.00
				PAYMENT TOTAL: 160.00
JAMES L BONE	01-MAY-2017 GA 201785762	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2017 GA 201785917	CLIENT AID	DIRECT CLIENT SERVICES	382.00
	01-MAY-2017 GA 201785958	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2017 GA 201785979	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2017 GA 201786144	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 2,382.00
JAMES M BISANTI	2017-05	Radiologist fees 5-2017 Dr. Bisanti INV 2017-05	RADIOLOGY	1,000.00
				PAYMENT

				TOTAL: 1,000.00
JEFFREY T SCHERZBERG	21-APR-2017	TRAVEL REIMBURSEMENT DC ENG	DESIGN & SURVEY	69.31
				PAYMENT TOTAL: 69.31
JENEE YVETTE SAFFOLD	02-MAY- 2017JS018271JV160001733	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	29.25
	02-MAY- 2017JS018271JV160001734	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	29.25
	02-MAY- 2017JS022396JV170000244	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	435.50
	02-MAY- 2017JS022397JV160001569	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	02-MAY- 2017JS022398JV150001517	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	02-MAY- 2017JS022399JV150000861	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	02-MAY- 2017JS022400JV160001587	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	02-MAY- 2017JS022401JV150000357	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
				PAYMENT TOTAL: 1,020.50
JENNIFER A MESSICK	01-MAY-2017 GA 201786179	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
JEREMY J POELL	V05.01.17MLL1	MILEAGE REIMBURSEMENT - DCHD	EPA INTERIOR DUST PROJECT	47.08
				PAYMENT TOTAL: 47.08
JEROME BOGANOWSKI	04-APR-2017	UNIFORM TROUSERS REIMBURSEMENT - SHERIFF	PATROL	44.50
				PAYMENT TOTAL: 44.50
JOHN A KUBAT	01-MAY-2017 GA 201785852	CLIENT AID	DIRECT CLIENT SERVICES	378.55
				PAYMENT TOTAL: 378.55
JOHN A ZUROSKI	01-MAY-2017 GA 201786022	CLIENT AID	DIRECT CLIENT SERVICES	204.87
				PAYMENT TOTAL: 204.87
JOHN L PINKERTON	01-MAY-2017 GA 201785926	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
JOHN P ENGLER PHD	11-APR-2017	#20170338 MSE's	DETOX SERVICES	500.00
				PAYMENT TOTAL: 500.00
JOHN ZARAGOSA	01-MAY-2017 GA 201785771	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
JOHNSON & PEKNY LLC	5330	ATTORNEY FEES	COURT ADMIN/CLERK	1,513.72
	02-MAY- 2017DP020846JV160001369	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	02-MAY- 2017DP020846JV160001369	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.90
	02-MAY- 2017DP020852JV160000252	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
	02-MAY- 2017DP020852JV160000252	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.08
	02-MAY- 2017DP021219JV160000855	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	416.00
	02-MAY- 2017DP022378JV160001593	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	630.50
	02-MAY- 2017DP022378JV160001593	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	4.38
	02-MAY- 2017DP022381JV150001596	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	02-MAY- 2017DP022381JV150001596	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.89

	02-MAY-2017DP022392JV170000261	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	299.00
	02-MAY-2017DP022392JV170000261	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.47
	02-MAY-2017GJ022418JV160001687	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
				PAYMENT TOTAL: 3,345.44
JOHNSON HARDWARE CO	0844228-IN	JOHNSON HARDWARE INVS 844228 & 844420 DOTCOM & 843089 CORR PP	CORRECTIONS BLD MNTCE	14.28
	0844420-IN	JOHNSON HARDWARE INVS 844228 & 844420 DOTCOM & 843089 CORR PP	CORRECTIONS BLD MNTCE	1.72
	0844228-IN	JOHNSON HARDWARE INVS 844228 & 844420 DOTCOM & 843089 CORR PP	CRTHSE WEST MNTCE	118.91
	0844420-IN	JOHNSON HARDWARE INVS 844228 & 844420 DOTCOM & 843089 CORR PP	CRTHSE WEST MNTCE	14.28
				PAYMENT TOTAL: 149.19
JON D RUFF	V4/21/17LP	MILEAGE REIMBURSEMENT DCHD	SANITATION ENGINEER ADMIN	185.65
				PAYMENT TOTAL: 185.65
JONES AUTOMOTIVE INC	1-25080	FASTER-ORD# 68395 ; Inv# 1-25080 = 235.19, 1-25082 = 235.19, 1-25083 = 236.49, 1-25084 = 35.19, 1-25085 = 232.59, 1-25086 = 236.49	156TH MAPLE INV	235.19
	1-25082	FASTER-ORD# 68395 ; Inv# 1-25080 = 235.19, 1-25082 = 235.19, 1-25083 = 236.49, 1-25084 = 35.19, 1-25085 = 232.59, 1-25086 = 236.49	156TH MAPLE INV	235.19
	1-25083	FASTER-ORD# 68395 ; Inv# 1-25080 = 235.19, 1-25082 = 235.19, 1-25083 = 236.49, 1-25084 = 35.19, 1-25085 = 232.59, 1-25086 = 236.49	156TH MAPLE INV	236.49
	1-25084	FASTER-ORD# 68395 ; Inv# 1-25080 = 235.19, 1-25082 = 235.19, 1-25083 = 236.49, 1-25084 = 35.19, 1-25085 = 232.59, 1-25086 = 236.49	156TH MAPLE INV	235.19
	1-25085	FASTER-ORD# 68395 ; Inv# 1-25080 = 235.19, 1-25082 = 235.19, 1-25083 = 236.49, 1-25084 = 35.19, 1-25085 = 232.59, 1-25086 = 236.49	156TH MAPLE INV	232.59
	1-25086	FASTER-ORD# 68395 ; Inv# 1-25080 = 235.19, 1-25082 = 235.19, 1-25083 = 236.49, 1-25084 = 35.19, 1-25085 = 232.59, 1-25086 = 236.49	156TH MAPLE INV	236.49
				PAYMENT TOTAL: 1,411.14
JOSEPH L NERO	01-MAY-2017 GA 201786184	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	26-APR-2017 GA 201786182	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	26-APR-2017 GA 201786183	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 750.00
JOSHUA J SCOTT	01-MAY-2017 GA 201785948	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
JOYCE FLOTT	01-MAY-2017 GA 201786156	CLIENT AID	DIRECT CLIENT SERVICES	310.00
				PAYMENT TOTAL: 310.00
KAJ CORPORATION	01-MAY-2017 GA 201786086	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
KAMALA W FULLER	02-MAY-2017 GA 201786255	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
KATHY A SOVA	01-MAY-2017 GA 201785865	CLIENT AID	DIRECT CLIENT SERVICES	390.86
				PAYMENT TOTAL: 390.86
KAY L JESSEN	V041817LH	MILEAGE REIMBURSEMENT - DCHD HOME VISIT	HOME VISITATION	30.50
				PAYMENT TOTAL: 30.50
KEEFE COMMISSARY NETWORK LLC	2017WEEK10	INVOICE # 2017WK10- WEEKLY COMMISSARY INVOICE	CORRECTIONS INMATE BENEFIT ACCOUNT	23,679.08
	2017WEEK11	INVOICE # 2017WK11- WEEKLY COMMISSARY INVOICE	CORRECTIONS INMATE BENEFIT ACCOUNT	21,270.91
	2017WEEK12	INVOICE # 2017WK12- WEEKLY COMMISSARY INVOICE	CORRECTIONS INMATE BENEFIT ACCOUNT	22,534.82
	2017WEEK13	INVOICE # 2017WK13- WEEKLY COMMISSARY INVOICE	CORRECTIONS INMATE BENEFIT ACCOUNT	21,568.37
	2017WEEK14	INVOICE # 2017WK14- WEEKLY COMMISSARY INVOICE	CORRECTIONS INMATE BENEFIT ACCOUNT	21,813.35
	2017WEEK9	INVOICE # 2017WK9- WEEKLY COMMISSARY INVOICE	CORRECTIONS INMATE BENEFIT ACCOUNT	24,147.27
				PAYMENT TOTAL: 135,013.80
KEITH M JACOBS	01-MAY-2017 GA 201785854	CLIENT AID	DIRECT CLIENT SERVICES	225.00
				PAYMENT TOTAL: 225.00
KELLEY PLUCKER				

LLC	133	Kelley Plucker Inv. #133	FEES & CONTRACTS	5,700.00
				PAYMENT TOTAL: 5,700.00
KENDALL KRAJICEK	02-MAY-2017KK022188JV160001842	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	682.50
	02-MAY-2017KK022382JV160000420	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
				PAYMENT TOTAL: 780.00
KENNETH L NEWMAN	01-MAY-2017 GA 201785935	CLIENT AID	DIRECT CLIENT SERVICES	275.00
				PAYMENT TOTAL: 275.00
KENNY JACOBS LAW OFFICE LLC	02-MAY-2017KJ019592JV160001608	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	396.50
	02-MAY-2017KJ019863JV160001165	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	559.00
	02-MAY-2017KJ022117JV150001878	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	299.00
				PAYMENT TOTAL: 1,254.50
KEYMASTERS OF GREATER OMAHA INC	271715	KM KEYS, DUPS, 1ST KEYS, BLANKS HOSP	CARPENTER	27.00
	271980	KM KEYS, DUPS, 1ST KEYS, BLANKS HOSP	CARPENTER	14.25
	273243	KM KEYS, DUPS, 1ST KEYS, BLANKS HOSP	CARPENTER	22.50
	273259	KM KEYS, DUPS, 1ST KEYS, BLANKS HOSP	CARPENTER	29.60
	273671	KM KEYS, DUPS, 1ST KEYS, BLANKS HOSP	CARPENTER	18.00
	273762	KM KEYS, DUPS, 1ST KEYS, BLANKS HOSP	CARPENTER	13.60
	273919	KM KEYS, DUPS, 1ST KEYS, BLANKS HOSP	CARPENTER	9.00
	273932	KM KEYS, DUPS, 1ST KEYS, BLANKS HOSP	CARPENTER	11.25
	274160	KM KEYS, DUPS, 1ST KEYS, BLANKS HOSP	CARPENTER	11.25
	274170	KM KEYS, DUPS, 1ST KEYS, BLANKS HOSP	CARPENTER	14.90
	274337	KM KEYS, DUPS, 1ST KEYS, BLANKS HOSP	CARPENTER	22.50
	274351	KM KEYS, DUPS, 1ST KEYS, BLANKS HOSP	CARPENTER	22.50
	272923	KM KEYS, KEY CLIPS INV.272923 PP	PUB PROPERTY LEASING	12.75
KMC PROPERTIES LLC KOURI MANAGEMENT	01-MAY-2017 GA 201786132	CLIENT AID	DIRECT CLIENT SERVICES	447.38
				PAYMENT TOTAL: 447.38
KREIKEMEIER LAW LLC	02-MAY-2017JN019880JV160000420	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	02-MAY-2017JN021436JV160001571	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
	02-MAY-2017JN021592JV150001796	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	286.00
				PAYMENT TOTAL: 585.00
KREISERS LLC	13098161	TUBE GASTROSTOMY 20 FR. #08742000 NESTLE KREISERS	UNSPECIFIED	119.75
				PAYMENT TOTAL: 119.75
KREMER FUNERAL HOME	01-MAY-2017 GA 201786211	CLIENT AID	DIRECT CLIENT SERVICES	826.00
	28-APR-2017 GA 201786202	CLIENT AID	DIRECT CLIENT SERVICES	826.00
				PAYMENT TOTAL: 1,652.00
KUBOTA OF OMAHA	CO102872	FASTER-ORD# 68338 ; Inv# CO102872	156TH MAPLE INV	178.69
	CO102967	FASTER-ORD# 68390 ; Inv# CO102967	156TH MAPLE INV	1,225.89
	CO103003	FASTER-ORD# 68453 ; Inv# CO103003	156TH MAPLE INV	36.19
	CO103034	FASTER-ORD# 68485 ; Inv# CO103034	156TH MAPLE INV	537.23
				PAYMENT TOTAL: 1,978.00
LANCASTER COUNTY NEBRASKA	707085C	C117-2899 LEE V MAXWELL SERVED 4/26/17 - DIST CRT	COURT COSTS DISTRICT CRT	19.13
	706853C	JV16 1598 SUBPOENA SVC FEE DC ATTN	JUVENILE	19.70

	706945C	JV16 1680 SUBPOENA SVC FEE DC ATTNY	JUVENILE	6.00
	707080C	JV17 206 SUBPOENA SVC FEE DC ATTNY	JUVENILE	18.85
				PAYMENT TOTAL: 63.68
LANDMARK MANAGEMENT GROUP INC	01-MAY-2017 GA 201785821	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2017 GA 201785860	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2017 GA 201785863	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2017 GA 201785880	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2017 GA 201785892	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2017 GA 201785943	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2017 GA 201785982	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2017 GA 201785989	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2017 GA 201786052	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAY-2017 GA 201786073	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2017 GA 201786131	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2017 GA 201786138	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	02-MAY-2017 GA 201786251	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 6,050.00
LANGUAGE LINE SERVICES INC	4041225	MONTHLY CHARGES FOR INTERPRETATION SERVICES INVOICE # 4041225- MARCH	COURT HOUSE JAIL	462.80
				PAYMENT TOTAL: 462.80
LANOHA NURSERY INC	303084	BULK WOOD MATERIAL DROP OFF	MAINTENANCE	800.00
				PAYMENT TOTAL: 800.00
LARRY L REVENAUGH	01-MAY-2017 GA 201785991	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
LARRYS BOILER SERVICE INC	32141	boiler tune	GEN BUILD MAINT	155.00
				PAYMENT TOTAL: 155.00
LARUE DISTRIBUTING INC	2700:3061643	COFFEE SUPPLIES	DESIGN & SURVEY	211.57
	2700:3049969	Inv #2700:3049969	DETOX SERVICES	144.94
				PAYMENT TOTAL: 356.51
LATONYA WRIGHT	01-MAY-2017 GA 201785933	CLIENT AID	DIRECT CLIENT SERVICES	300.00
	01-MAY-2017 GA 201785999	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 800.00
LAURA E SAXTON	01-MAY-2017 GA 201786140	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
LAW OFFICE OF JUDITH A WELLS PC LLO	27-APR-2017 CR16-1733	ATTORNEY FEES	COURT ADMIN/CLERK	80.00
	27-APR-2017 CR16-26030	ATTORNEY FEES	COURT ADMIN/CLERK	72.50
	02-MAY-2017JW018180JV160001841	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	344.50
	02-MAY-2017JW022534JV140000991	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	99.66
	02-MAY-2017JW022534JV140001393	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	99.67
	02-MAY-2017JW022534JV150002197	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	99.67
				PAYMENT TOTAL: 796.00
LAW OFFICE OF JUSTIN T WAYNE LLC	02-MAY-2017JW0598JV170000220	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50
				PAYMENT TOTAL: 201.50
LAW OFFICE OF PATRICK J SODORO LLC	02-MAY-2017LC022595JV150001414	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	2,366.00
	02-MAY-2017MR021692JV160001509	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	3,139.50

	02-MAY-2017MR021692JV160001509	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	70.00
				PAYMENT TOTAL: 5,575.50
LAW OFFICES OF NICHOLAS WURTH PC LLO	02-MAY-2017NW022183JV160001787	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	364.00
	02-MAY-2017NW022183JV160001923	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	364.00
				PAYMENT TOTAL: 728.00
LDI HOLDING LLC	01-MAY-2017 GA 201785789	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2017 GA 201785816	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2017 GA 201786093	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2017 GA 201786106	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 2,000.00
LERESSA M JOINER	01-MAY-2017 GA 201785818	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
LESTER D JUNGMAN	01-MAY-2017 GA 201785886	CLIENT AID	DIRECT CLIENT SERVICES	370.82
				PAYMENT TOTAL: 370.82
LETICIA L WALTERS	01-MAY-2017 GA 201786095	CLIENT AID	DIRECT CLIENT SERVICES	236.42
				PAYMENT TOTAL: 236.42
LIFE INSURANCE COMPANY OF NORTH AMERICA	0476006455000050117171215	LONG TERM DISABILITY MAY 2017 DC MED INS	MED INSURANCE	32,510.00
				PAYMENT TOTAL: 32,510.00
LILIA L UITTS	041917	CR16-1598 ST V CARRASCO-ZELAYA C.PRIMMER - DIST CRT	JURORS	600.00
				PAYMENT TOTAL: 600.00
LINDA C MCGUIRE	01-MAY-2017 GA 201785810	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
LINDENWOOD LLC	01-MAY-2017 GA 201785779	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2017 GA 201785790	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2017 GA 201785791	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2017 GA 201785835	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2017 GA 201785862	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2017 GA 201785919	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2017 GA 201785947	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2017 GA 201786005	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2017 GA 201786043	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2017 GA 201786085	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2017 GA 201786090	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2017 GA 201786107	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2017 GA 201786129	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2017 GA 201786150	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2017 GA 201786162	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2017 GA 201786176	CLIENT AID	DIRECT CLIENT SERVICES	475.00
				PAYMENT TOTAL: 7,975.00
LOGAN PROPERTIES INC	01-MAY-2017 GA 201786003	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				PAYMENT TOTAL: 50.00
LOVELAND GRASS PAD	25-APR-2017	SOD	MAINTENANCE	65.80
				PAYMENT TOTAL: 65.80

LYNETTE MARIE BLACK	01-MAY-2017 GA 201785918	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
MARIETTE C ACHIGBU	02-MAY-2017MA022241JV160000420	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,430.00
	02-MAY-2017MA022514JV150001453	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	458.25
				PAYMENT TOTAL: 1,888.25
MARK FOXALL	02-MAR-2017	MILEAGE REIMBURSEMENT JUSTICE COORD COMMITTEE 03/02/17 LINCOLN - CORR	ADMINISTRATION	59.92
				PAYMENT TOTAL: 59.92
MARY GRYVA ATTORNEY AT LAW	02-MAY-2017CR161788	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,096.00
	02-MAY-2017MG022669JV160000139	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	416.00
	02-MAY-2017MG022670JV150000084	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
	02-MAY-2017MG022672JV160000852	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	234.00
				PAYMENT TOTAL: 1,895.50
MARY JANE BRODY	01-MAY-2017 GA 201786077	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
MATHESON TRI GAS INC	15271491	FASTER-ORD# 68264 ; Inv# 15271491	156TH MAPLE INV	42.00
				PAYMENT TOTAL: 42.00
MATTHEW BENDER CO INC	9190398X	5199282001 NE CRIM & TRAFFIC LAW MANUAL 2016 ED - DIST CRT	LAW LIBRARY	134.43
	R124610999	CREDIT - 5199282001 NE CRIM & TRAFFIC LAW MANUAL 2016 ED - DIST CRT	LAW LIBRARY	-55.60
				PAYMENT TOTAL: 78.83
MATTHEW S WHEELER	17-APR-2017	PER DIEM REIMBURSMT NCAMA JAIL STANDARDS KEARNEY 4/05-4/07/2017 - CORR	TRAINING	127.50
				PAYMENT TOTAL: 127.50
MAUREEN G VENZEN	01-MAY-2017 GA 201786206	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
MCGOUGH LAW PC LLO	27-APR-2017 CR16-27468	ATTORNEY FEES	COURT ADMIN/CLERK	110.00
				PAYMENT TOTAL: 110.00
MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	46048306	INV 45756500 ITEMS FOR CENTRAL SUPPLY FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	-28.05
	56812352	DISP. WIPES COVIDIEN#5299SP 48/BX MCKESSON	UNSPECIFIED	1,390.92
				PAYMENT TOTAL: 1,362.87
MEDICAL IMAGING CONSULTANTS PC	17-APR-2017	Emp Health X-rays 3-28 through 4-10-17. Medical Imaging Consultants	EMPLOYEE HEALTH	2,128.00
				PAYMENT TOTAL: 2,128.00
MEDICS AT HOME	4363	DCHC RESIDENT TRANSPORT MEDICS AT HOME INV 4363 3C	3 CENTER GERIATRIC	680.25
				PAYMENT TOTAL: 680.25
MEDLINE INDUSTRIES INC	1826387771	DENTURE ADHESIVE, SPARKLE FRESH 2.5OZ TUBE MDS136406 MEDLINE	UNSPECIFIED	83.91
				PAYMENT TOTAL: 83.91
MELINDA L RUSH	01-MAY-2017 GA 201786080	CLIENT AID	DIRECT CLIENT SERVICES	225.00
				PAYMENT TOTAL: 225.00
MELISSA A BAILEY	01-MAY-2017 GA 201786167	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00

				TOTAL: 500.00
MENARDS INC	24330	Supplies	GENERAL OFFICE ELECT COMM	11.94
	68277	FASTER-ORD# 68333 ; Inv# 68277	156TH MAPLE INV	70.10
				PAYMENT TOTAL: 82.04
MERLE E GALLAGHER	02-MAY-2017 GA 201786246	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	02-MAY-2017 GA 201786247	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	02-MAY-2017 GA 201786248	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	02-MAY-2017 GA 201786249	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 1,000.00
METROPOLITAN UTILITIES DISTRICT	01-MAY-2017 GA 201785769	CLIENT AID	DIRECT CLIENT SERVICES	31.00
	01-MAY-2017 GA 201785812	CLIENT AID	DIRECT CLIENT SERVICES	47.87
	01-MAY-2017 GA 201785846	CLIENT AID	DIRECT CLIENT SERVICES	123.45
	01-MAY-2017 GA 201785849	CLIENT AID	DIRECT CLIENT SERVICES	61.33
	01-MAY-2017 GA 201785876	CLIENT AID	DIRECT CLIENT SERVICES	32.50
	01-MAY-2017 GA 201785887	CLIENT AID	DIRECT CLIENT SERVICES	79.18
	01-MAY-2017 GA 201785930	CLIENT AID	DIRECT CLIENT SERVICES	51.00
	01-MAY-2017 GA 201785941	CLIENT AID	DIRECT CLIENT SERVICES	26.02
	01-MAY-2017 GA 201785985	CLIENT AID	DIRECT CLIENT SERVICES	41.00
	01-MAY-2017 GA 201785998	CLIENT AID	DIRECT CLIENT SERVICES	13.50
	01-MAY-2017 GA 201786000	CLIENT AID	DIRECT CLIENT SERVICES	136.61
	01-MAY-2017 GA 201786007	CLIENT AID	DIRECT CLIENT SERVICES	74.58
	01-MAY-2017 GA 201786023	CLIENT AID	DIRECT CLIENT SERVICES	63.52
	01-MAY-2017 GA 201786028	CLIENT AID	DIRECT CLIENT SERVICES	78.44
	01-MAY-2017 GA 201786056	CLIENT AID	DIRECT CLIENT SERVICES	32.50
	01-MAY-2017 GA 201786096	CLIENT AID	DIRECT CLIENT SERVICES	46.07
	01-MAY-2017 GA 201786103	CLIENT AID	DIRECT CLIENT SERVICES	46.00
	01-MAY-2017 GA 201786158	CLIENT AID	DIRECT CLIENT SERVICES	50.71
	01-MAY-2017 GA 201786175	CLIENT AID	DIRECT CLIENT SERVICES	285.49
	01-MAY-2017 GA 201786178	CLIENT AID	DIRECT CLIENT SERVICES	29.00
	01-MAY-2017 GA 201786187	CLIENT AID	DIRECT CLIENT SERVICES	22.50
	01-MAY-2017 GA 201786221	CLIENT AID	DIRECT CLIENT SERVICES	31.00
	01-MAY-2017 GA 201786223	CLIENT AID	DIRECT CLIENT SERVICES	18.89
	02-MAY-2017 GA 201786236	CLIENT AID	DIRECT CLIENT SERVICES	61.33
	02-MAY-2017 GA 201786239	CLIENT AID	DIRECT CLIENT SERVICES	61.33
	02-MAY-2017 GA 201786242	CLIENT AID	DIRECT CLIENT SERVICES	61.33
				PAYMENT TOTAL: 1,606.15
MHS SYSTEMS INC	2940	Fire alarm monitoring by MHS systems INV 2940	SAFETY	399.00
				PAYMENT TOTAL: 399.00
MICHAEL A PERKINS	01-MAY-2017 GA 201786089	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
MICHAEL O YUNG	2017-0500	Radiologist fees 5-2017 Dr. Yung INV 2017-0500	RADIOLOGY	1,000.00
				PAYMENT TOTAL: 1,000.00
MICHAEL TODD & COMPANY INC	156260	ITEM #TL015 - T FITTING FOR 2" SQUARE TUBING	EQUIPMENT	223.00
	156260	ITEM #TL016 - L FITTING FOR 2" SQUARE TUBING	EQUIPMENT	315.50
				PAYMENT TOTAL: 538.50
MIDWEST INDEPENDENT PHYSICIANS LLC	22-APR-2017	CLIENT AID	DIRECT CLIENT SERVICES	10,622.02
				PAYMENT TOTAL: 10,622.02
MIDWEST SPECIAL SERVICES INC	333411	EXTRADITE PRISONER DC ATTN	CRIMINAL	1,497.00
	333515	PRISONER TRANSPORTATION SERVICE-FROM VICTORVILLE, CA TO OMAHA, NE	DISTRICT COURT	2,142.00

				PAYMENT TOTAL: 3,639.00
MILLARD BUSINESS ASSOCIATION	9122051	DIANE L BATTIATO 2017 RENEWAL MEMBSHP	GENERAL OFFICE REG OF DEEDS	120.00
				PAYMENT TOTAL: 120.00
MOHAMMED SERAGELDIN	V042717MS	MILEAGE REIMBURSEMENT - DCHD AP TITLE V	AIR POLLUTION TITLE V FUNDS	29.96
				PAYMENT TOTAL: 29.96
MONICA GREEN KRUGER PC LLO	02-MAY-2017MK020528JV160000615	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
	02-MAY-2017MK020530JV150001567	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	02-MAY-2017MK021750JV120002442	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	02-MAY-2017MK021750JV120002442	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.42
	02-MAY-2017MK021751JV170000350	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	02-MAY-2017MK021751JV170000350	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.64
	02-MAY-2017MK021757JV160000690	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	185.25
	02-MAY-2017MK021757JV160000690	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.17
	02-MAY-2017MK021758JV170000329	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	364.00
	02-MAY-2017MK021758JV170000329	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.93
	02-MAY-2017MK021759JV160001591	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	494.00
	02-MAY-2017MK021759JV160001591	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.86
	02-MAY-2017MK022122JV150000956	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	325.00
	02-MAY-2017MK022245JV160000724	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	390.00
	02-MAY-2017MK022260JV150001661	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	312.00
	02-MAY-2017MK022362JV160001792	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	546.00
	02-MAY-2017MK022363JV160000770	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	02-MAY-2017MK022364JV150002170	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	292.50
	02-MAY-2017MK022368JV150001488	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	02-MAY-2017MK022369JV170000142	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
				PAYMENT TOTAL: 3,800.77
MOONEY LAW OFFICE	02-MAY-2017CR163129	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,816.00
	02-MAY-2017SM022229JV150001471	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	365.65
	02-MAY-2017SM022229JV160001586	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	365.60
				PAYMENT TOTAL: 2,547.25
MURPHY TRACTOR & EQUIPMENT CO INC	726053	FASTER-ORD# 68487 ; Inv# 726053	156TH MAPLE INV	427.32
				PAYMENT TOTAL: 427.32
NATIONAL ELECTRICAL COMPANY INC	26974	National Electric Company invoice 26974 for repairs to siren #614 at 5441 S, 19th St (12V battery, rectifer bracket, RTU board, relay board, and labor) \$1,214.17 (42411)	GENERAL OFFICE	1,214.17
	26975	National Electric Company invoice 26975 for repairs to siren #404 at 400 Front St, Waterloo NE (transformer, RTU board, rectifier brackets, 12V battery, and labor) \$3,959.78 (42411)	GENERAL OFFICE	2,063.78
	26975	siren repair	GENERAL OFFICE	1,896.00

				PAYMENT TOTAL: 5,173.95
NATIONAL ENVIRONMENTAL HEALTH ASSOCIATION	V05.01.17MLL2	207530 1YR MEMBERSHIP RNL NAUDIA MCCRACKEN - DCHD LEAD DUST	EPA INTERIOR DUST PROJECT	55.00
	V05.01.17MLL3	207530 1YR STUDENT MMBRSHP APPL JEREMY POELL - DCHD LEAD DUST	EPA INTERIOR DUST PROJECT	55.00
	V4/27/2017MLL1	125993 1YR MEMBERSHIP RNL ANITA JONES-WHITNEY - DCHD LEAD DUST	EPA INTERIOR DUST PROJECT	95.00
				PAYMENT TOTAL: 205.00
NATIONAL EVERYTHING WHOLESALE	143685-01	6 OZ.STYRO BOWL 1000/CS.	UNSPECIFIED	226.60
	144452-02	12 OZ STYRO BOWL 500/CS.	UNSPECIFIED	52.56
				PAYMENT TOTAL: 279.16
NATIONAL SAFETY COUNCIL	14-MAR-2017	883415 M.EARLEY MMBRSHP RNL BEGIN 7/01/17 - CORR	SAFETY AND SANITATION	890.00
				PAYMENT TOTAL: 890.00
NATIONAL SHERIFFS' ASSOCIATION	11-APR-2017	033251 MMBRSHP DUES T.DUNNING THROUGH 06/30/2018 - SHERIFF	ADMIN SHERIFF	579.00
				PAYMENT TOTAL: 579.00
NAUDIA A MCCRACKEN	V05.01.17MLL	MILEAGE REIMBURSEMENT - DCHD EPA INTERIOR DUST	EPA INTERIOR DUST PROJECT	24.61
				PAYMENT TOTAL: 24.61
NCS PEARSON INC	V17030000071963	GED TESTING SERVICES FOR CJC INMATES Invoice # V17030000071963 THE MONTH OF JAN PLEASE INCLUDE THE SITE # 71963 AND SITE NAME: DOC NE DOUGLAS COUNTY COMMUNITY CORRECTIONS	CORRECTIONS INMATE BENEFIT ACCOUNT	40.00
	V17030000073225	GED TESTING SERVICES FOR DCDC - INMATES Invoice # V17030000073225 THE MONTH OF MARCH PLEASE INCLUDE THE SITE # 73225 AND SITE NAME: DOC NE DOUGLAS COUNTY DEPARTMENT OF CORRECTIONS	CORRECTIONS INMATE BENEFIT ACCOUNT	272.00
				PAYMENT TOTAL: 312.00
NEBRASKA ASSOCIATION OF LOCAL HEALTH DIRECTORS	DCHD-HHMAY001	REGIST P.FALCONE G.ORTIZ S.JACKSON STRAT PLANNING MTG 5/23/17 LINCOLN - DCHD HEALTH HUB	HUB	45.00
	EBPH001-DCHD-1	FALCONE ORTIZ	HUB	30.00
	EBPH001-DCHD	ORTNER JACKSON ISAAC JESSEN BRONSON	NHCS ADMINISTRATION	375.00
				PAYMENT TOTAL: 450.00
NEBRASKA CREDENTIALS VERIFICATION ORGANIZATION INC	26941	DCHC CREDENTIALING NCVO INV 26944 / 26965 / 26941 / 26966	M.D. COST	100.00
	26944	DCHC CREDENTIALING NCVO INV 26944 / 26965 / 26941 / 26966	M.D. COST	100.00
	26965	DCHC CREDENTIALING NCVO INV 26944 / 26965 / 26941 / 26966	M.D. COST	100.00
	26966	DCHC CREDENTIALING NCVO INV 26944 / 26965 / 26941 / 26966	M.D. COST	73.95
				PAYMENT TOTAL: 373.95
NEBRASKA FURNITURE MART INC	19903354	4 QTY CHAIRS SKU#37449329 139.00 EA ENCUMBER	JUDGES	148.78
				PAYMENT TOTAL: 148.78
NEBRASKA IOWA DOOR SERVICES	22669	NE-IA DOOR INV 22669 HOSP	CARPENTER	102.80
				PAYMENT TOTAL: 102.80
NEBRASKA IOWA INDUSTRIAL FASTENERS	5729658	FASTER-ORD# 68458 ; Inv# 5729658	156TH MAPLE INV	9.33
				PAYMENT TOTAL: 9.33
NEBRASKA SALT & GRAIN CO	43537	ROCK SALT PER BIDS FOR 2016/2017	MAINTENANCE	1,345.50
				PAYMENT TOTAL: 1,345.50
NEBRASKA STATE BAR ASSOCIATION	2016-23	NCLE SEMINAR PRACTICE MANUALS - DIST CRT	LAW LIBRARY	172.50
	2016-8	NCLE ESTATE PLANNING SEMINAR MANUAL - DIST CRT	LAW LIBRARY	47.50
	20170266	NCLE YOUNG LAWYERS SEMINAR MANUALS - DIST CRT	LAW LIBRARY	22.50
				PAYMENT TOTAL: 242.50
NEIGHBORHOOD PROPERTY INVESTORS LLC	01-MAY-2017 GA 201786038	CLIENT AID	DIRECT CLIENT SERVICES	400.00

				PAYMENT TOTAL: 400.00
NEIGHBORHOODS USA	15-MAR-2017	2017NUSA ANDY WESSEL REG CONF DCHD	NHCS ADMINISTRATION	50.00
				PAYMENT TOTAL: 50.00
NESCO SERVICE COMPANY	775784	Temp Staff	GENERAL OFFICE ELECT COMM	264.64
				PAYMENT TOTAL: 264.64
NETWORK NINJA INC	15914	Invoice # 15914 Monthly Support Services Collaborate	ADMINISTRATION POOR RELIEF	700.00
	15860	SUPPORT SERVICES FOR FY 2017	CORRECTIONS INMATE BENEFIT ACCOUNT	700.00
				PAYMENT TOTAL: 1,400.00
NEW FLORENCE LLC	01-MAY-2017 GA 201785992	CLIENT AID	DIRECT CLIENT SERVICES	71.00
				PAYMENT TOTAL: 71.00
NEXTRAQ	AT1375167	GPS AND MISC. CHARGES RELATED TO FLEET VEHICLES	GENERAL OFFICE REG OF DEEDS	834.80
				PAYMENT TOTAL: 834.80
NOBBIES	43439	DCHC REC THERAPY SUPPLIES NOBBIES INV 43439	RECREATIONAL THERAPY	55.86
				PAYMENT TOTAL: 55.86
NOLL HUMAN RESOURCE SVCS	90675	DCHC TEMP STAFFING MED REC NOLL INV 90675	MEDICAL RECORDS	792.00
				PAYMENT TOTAL: 792.00
NPG NEWSPAPERS INC	6467503	325951 PUBLIC NOTICE DC ATTNY	JUVENILE	77.00
				PAYMENT TOTAL: 77.00
NUTZMAN LAW OFFICE	02-MAY-2017TN022255JV160000361	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	520.00
	02-MAY-2017TN022271JV160000537	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	383.50
				PAYMENT TOTAL: 903.50
OBC AND ASSOCIATES LLC	01-MAY-2017 GA 201785800	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2017 GA 201786048	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2017 GA 201786153	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 1,500.00
OESTMANN & ALBERTSEN LAW PC LLO	02-MAY-2017AA021451JV120002442	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	396.50
	02-MAY-2017AA021451JV120002442	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.45
	02-MAY-2017AA022579JV160000691	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	39.00
	02-MAY-2017AA022580JV150001989	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
	02-MAY-2017AA022582JV170000580	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	383.50
	02-MAY-2017AA022582JV170000580	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.47
	02-MAY-2017AA022583JV150001402	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25
	02-MAY-2017AA022590JV160001680	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.54
	02-MAY-2017AA022590JV160002042	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.46
	02-MAY-2017AA022591JV140001007	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	32.50
	02-MAY-2017EW021461JV170000209	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	822.25
	02-MAY-2017EW022633JV170000210	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	02-MAY-2017EW022634JV160001708	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00

	02-MAY-2017EW022634JV160001708	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.98
	02-MAY-2017EW022635JV170000427	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	308.75
	02-MAY-2017MO021418JV150001661	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	520.00
	02-MAY-2017MO021418JV150001661	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.43
	02-MAY-2017MO022596JV150000470	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	247.00
	02-MAY-2017MO022596JV150000470	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.45
	02-MAY-2017MO022597JV170000182	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25
	02-MAY-2017MO022597JV170000182	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.49
	02-MAY-2017MO022598JV130001589	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	02-MAY-2017MO022598JV130001589	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.47
	02-MAY-2017MO022602JV160001267	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	279.50
	02-MAY-2017MO022602JV160001267	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.45
	02-MAY-2017MO022603JV160000697	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	02-MAY-2017MO022603JV160000697	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.49
	02-MAY-2017MO022604JV150000318	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	138.77
	02-MAY-2017MO022604JV150000318	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.93
	02-MAY-2017MO022604JV150000357	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	138.61
	02-MAY-2017MO022604JV150000357	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.88
	02-MAY-2017MO022604JV170000575	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	115.87
	02-MAY-2017MO022604JV170000575	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.64
	02-MAY-2017MO022608JV160002026	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
	02-MAY-2017MO022610JV160000416	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	172.25
	02-MAY-2017MO022610JV160000416	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.49
	02-MAY-2017MO022626JV160000724	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	185.25
	02-MAY-2017MO022626JV160000724	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.49
	02-MAY-2017MO022629JV140000497	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	666.25
	02-MAY-2017MO022629JV140000497	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.96
	02-MAY-2017MO022630JV150002168	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	13.00
				PAYMENT TOTAL: 5,656.57
OHARA MANAGED CARE LLC	03-MAY-2017	MEDICAL BILLS 5/1-5/3/2017 DC RISK INS	RISK INSURANCE	45,270.60
	26-APR-2017	MEDICAL BILLS 4/19-4/26/17 RISK INS	RISK INSURANCE	49,373.84
	26-APR-2017-1	MEDICAL BILLS EXP 4/19-4/26/17 RISK INS	RISK INSURANCE	656.14
				PAYMENT TOTAL: 95,300.58
OHARCO DISTRIBUTION	296695-001	Formica	M.D. COST	83.52
				PAYMENT TOTAL: 83.52
OKOMAHA REAL ESTATE CO	01-MAY-2017 GA 201785890	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2017 GA 201785891	CLIENT AID	DIRECT CLIENT SERVICES	23.00

	01-MAY-2017 GA 201785901	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2017 GA 201785952	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2017 GA 201786011	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2017 GA 201786070	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 2,523.00
OLD MILL APARTMENTS	01-MAY-2017 GA 201786071	CLIENT AID	DIRECT CLIENT SERVICES	362.50
				PAYMENT TOTAL: 362.50
OMAHA AMBULANCE SERVICE INC	6337	DCHC RESIDENT TRANSPORT OMAHA AMBULANCE INV 6337 2W	2 WEST	37.00
	6688	DCHC RESIDENT REANSPORT OMAHA AMBULANCE INV 6688 / I7227 3C	3 CENTER GERIATRIC	37.00
	7227	DCHC RESIDENT REANSPORT OMAHA AMBULANCE INV 6688 / I7227 3C	3 CENTER GERIATRIC	37.00
	17-6260	DCHC RESIDENT TRANSPORT OMAHA AMBULANCE INV 17-6324 / 17-6260 REHAB	SKILLED CARE	47.60
	17-6324	DCHC RESIDENT TRANSPORT OMAHA AMBULANCE INV 17-6324 / 17-6260 REHAB	SKILLED CARE	37.00
				PAYMENT TOTAL: 195.60
OMAHA COMPOUND CO	165813	SOLAR SALT 50# BAGS FOR CORRECTIONS 49/PALLET O.COMP	UNSPECIFIED	1,078.00
				PAYMENT TOTAL: 1,078.00
OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	7472	PARKING GARAGE-OTHER PARKING - INVOICE # 7472	ADMINISTRATION	53.25
	7402	PARKING FEES INV #7402, #7436 AND #7488 CUSTOMER #30697	GENERAL OFFICE CIVIL SER	101.50
	7436	PARKING FEES INV #7402, #7436 AND #7488 CUSTOMER #30697	GENERAL OFFICE CIVIL SER	44.50
	7488	PARKING FEES INV #7402, #7436 AND #7488 CUSTOMER #30697	GENERAL OFFICE CIVIL SER	34.00
	7486	INV#18050 PARKING GARAGE FEES	YOUTH CENTER	33.75
	7435	CUST# 30871 MAR 2017 PARKING FEE REP MTG	MED INSURANCE	3.00
	7522	CUST# 30871 PARKING	MED INSURANCE	182.00
				PAYMENT TOTAL: 452.00
OMAHA HEALTH CLINIC	31-MAR-2017	DCHC DRS HOURS KAKISH 3/17	M.D. COST	9,500.00
				PAYMENT TOTAL: 9,500.00
OMAHA HOUSING AUTHORITY	01-MAY-2017 GA 201785770	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAY-2017 GA 201785784	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAY-2017 GA 201785802	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAY-2017 GA 201785830	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAY-2017 GA 201785834	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAY-2017 GA 201785836	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAY-2017 GA 201785864	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAY-2017 GA 201785870	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAY-2017 GA 201785879	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAY-2017 GA 201785888	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAY-2017 GA 201785895	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAY-2017 GA 201785916	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAY-2017 GA 201785920	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAY-2017 GA 201785922	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAY-2017 GA 201785934	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAY-2017 GA 201785942	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAY-2017 GA 201785946	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAY-2017 GA 201785959	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAY-2017 GA 201785965	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAY-2017 GA 201785969	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAY-2017 GA 201785980	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAY-2017 GA 201785986	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAY-2017 GA 201785988	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAY-2017 GA 201785995	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAY-2017 GA 201786002	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAY-2017 GA 201786010	CLIENT AID	DIRECT CLIENT SERVICES	25.00

	01-MAY-2017 GA 201786033	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAY-2017 GA 201786040	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAY-2017 GA 201786041	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAY-2017 GA 201786050	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAY-2017 GA 201786062	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAY-2017 GA 201786066	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAY-2017 GA 201786067	CLIENT AID	DIRECT CLIENT SERVICES	25.00
	01-MAY-2017 GA 201786072	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAY-2017 GA 201786075	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAY-2017 GA 201786091	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAY-2017 GA 201786113	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAY-2017 GA 201786114	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAY-2017 GA 201786125	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAY-2017 GA 201786126	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAY-2017 GA 201786137	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAY-2017 GA 201786143	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAY-2017 GA 201786151	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAY-2017 GA 201786198	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAY-2017 GA 201786213	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAY-2017 GA 201786214	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAY-2017 GA 201786215	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAY-2017 GA 201786216	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAY-2017 GA 201786217	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAY-2017 GA 201786224	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAY-2017 GA 201786226	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAY-2017 GA 201786228	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAY-2017 GA 201786230	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	03-MAY-2017 GA 201786268	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				PAYMENT TOTAL: 2,650.00
OMAHA PAPER COMPANY INC	966033	PAPER GRD 4 WHITE RECYCLED 8 1/2 X 11 GREAT WHITE STATE CONT# 14576 OC 40 CS/PALLET	UNSPECIFIED	9,741.60
				PAYMENT TOTAL: 9,741.60
OMAHA PUBLIC POWER DISTRICT	27-APR-2017-1	ELECTRIC SERVICES ACCT 0223000040	MAINTENANCE	9,133.62
	12-APR-2017	OPPD BILL FOR WIC - 733 N 120TH ST - ACCOUNT 6347200021 -- METER 8710475 AND 8710489	WOMEN INFANT CHILDREN (WIC)	181.70
	18-APR-2017-4	TOTAL CURRENT CHARGES 3/15-4/14	YOUTH CENTER	5,348.75
	01-MAY-2017 GA 201785756	CLIENT AID	DIRECT CLIENT SERVICES	53.00
	01-MAY-2017 GA 201785768	CLIENT AID	DIRECT CLIENT SERVICES	147.00
	01-MAY-2017 GA 201785783	CLIENT AID	DIRECT CLIENT SERVICES	65.00
	01-MAY-2017 GA 201785785	CLIENT AID	DIRECT CLIENT SERVICES	52.00
	01-MAY-2017 GA 201785798	CLIENT AID	DIRECT CLIENT SERVICES	115.10
	01-MAY-2017 GA 201785813	CLIENT AID	DIRECT CLIENT SERVICES	35.93
	01-MAY-2017 GA 201785845	CLIENT AID	DIRECT CLIENT SERVICES	49.49
	01-MAY-2017 GA 201785848	CLIENT AID	DIRECT CLIENT SERVICES	43.70
	01-MAY-2017 GA 201785853	CLIENT AID	DIRECT CLIENT SERVICES	121.45
	01-MAY-2017 GA 201785866	CLIENT AID	DIRECT CLIENT SERVICES	109.14
	01-MAY-2017 GA 201785877	CLIENT AID	DIRECT CLIENT SERVICES	33.62
	01-MAY-2017 GA 201785894	CLIENT AID	DIRECT CLIENT SERVICES	56.65
	01-MAY-2017 GA 201785903	CLIENT AID	DIRECT CLIENT SERVICES	139.67
	01-MAY-2017 GA 201785905	CLIENT AID	DIRECT CLIENT SERVICES	75.82
	01-MAY-2017 GA 201785906	CLIENT AID	DIRECT CLIENT SERVICES	164.85
	01-MAY-2017 GA 201785914	CLIENT AID	DIRECT CLIENT SERVICES	71.57
	01-MAY-2017 GA 201785929	CLIENT AID	DIRECT CLIENT SERVICES	68.50
	01-MAY-2017 GA 201785940	CLIENT AID	DIRECT CLIENT SERVICES	61.67
	01-MAY-2017 GA 201785945	CLIENT AID	DIRECT CLIENT SERVICES	52.03
	01-MAY-2017 GA 201785962	CLIENT AID	DIRECT CLIENT SERVICES	84.00
	01-MAY-2017 GA 201785963	CLIENT AID	DIRECT CLIENT SERVICES	116.11
	01-MAY-2017 GA 201785971	CLIENT AID	DIRECT CLIENT SERVICES	88.47

	01-MAY-2017 GA 201785984	CLIENT AID	DIRECT CLIENT SERVICES	72.00
	01-MAY-2017 GA 201785993	CLIENT AID	DIRECT CLIENT SERVICES	85.20
	01-MAY-2017 GA 201785997	CLIENT AID	DIRECT CLIENT SERVICES	44.50
	01-MAY-2017 GA 201786001	CLIENT AID	DIRECT CLIENT SERVICES	87.15
	01-MAY-2017 GA 201786008	CLIENT AID	DIRECT CLIENT SERVICES	40.83
	01-MAY-2017 GA 201786024	CLIENT AID	DIRECT CLIENT SERVICES	48.61
	01-MAY-2017 GA 201786026	CLIENT AID	DIRECT CLIENT SERVICES	49.25
	01-MAY-2017 GA 201786029	CLIENT AID	DIRECT CLIENT SERVICES	45.82
	01-MAY-2017 GA 201786030	CLIENT AID	DIRECT CLIENT SERVICES	64.42
	01-MAY-2017 GA 201786037	CLIENT AID	DIRECT CLIENT SERVICES	53.00
	01-MAY-2017 GA 201786044	CLIENT AID	DIRECT CLIENT SERVICES	41.00
	01-MAY-2017 GA 201786054	CLIENT AID	DIRECT CLIENT SERVICES	41.00
	01-MAY-2017 GA 201786057	CLIENT AID	DIRECT CLIENT SERVICES	42.75
	01-MAY-2017 GA 201786058	CLIENT AID	DIRECT CLIENT SERVICES	37.36
	01-MAY-2017 GA 201786078	CLIENT AID	DIRECT CLIENT SERVICES	41.88
	01-MAY-2017 GA 201786084	CLIENT AID	DIRECT CLIENT SERVICES	189.19
	01-MAY-2017 GA 201786097	CLIENT AID	DIRECT CLIENT SERVICES	109.34
	01-MAY-2017 GA 201786102	CLIENT AID	DIRECT CLIENT SERVICES	60.00
	01-MAY-2017 GA 201786133	CLIENT AID	DIRECT CLIENT SERVICES	52.62
	01-MAY-2017 GA 201786155	CLIENT AID	DIRECT CLIENT SERVICES	119.41
	01-MAY-2017 GA 201786157	CLIENT AID	DIRECT CLIENT SERVICES	56.00
	01-MAY-2017 GA 201786177	CLIENT AID	DIRECT CLIENT SERVICES	98.00
	01-MAY-2017 GA 201786180	CLIENT AID	DIRECT CLIENT SERVICES	31.00
	01-MAY-2017 GA 201786186	CLIENT AID	DIRECT CLIENT SERVICES	40.00
	01-MAY-2017 GA 201786220	CLIENT AID	DIRECT CLIENT SERVICES	61.96
	01-MAY-2017 GA 201786222	CLIENT AID	DIRECT CLIENT SERVICES	32.92
	01-MAY-2017 GA 201786225	CLIENT AID	DIRECT CLIENT SERVICES	56.67
	01-MAY-2017 GA 201786227	CLIENT AID	DIRECT CLIENT SERVICES	50.66
	01-MAY-2017 GA 201786229	CLIENT AID	DIRECT CLIENT SERVICES	49.92
	01-MAY-2017 GA 201786231	CLIENT AID	DIRECT CLIENT SERVICES	40.98
	02-MAY-2017 GA 201786235	CLIENT AID	DIRECT CLIENT SERVICES	76.33
	02-MAY-2017 GA 201786238	CLIENT AID	DIRECT CLIENT SERVICES	76.33
	02-MAY-2017 GA 201786241	CLIENT AID	DIRECT CLIENT SERVICES	76.33
	27-APR-2017	11 OF 12 OPPD ELECTRIC SVC	OUTSIDE OFFICE EXPENSE	17,873.87
	17007-152-02613	CLIENT AID	VETERANS	73.04
				PAYMENT TOTAL: 36,488.18
OMAHA WORLD HERALD COMPANY	04-APR-2017	318177-001 SUB RNL 5 DAY 52 WKS 1819 FARNAM ST EXPIR 3/27/2018 - CIVIL SVC	GENERAL OFFICE CIVIL SER	122.20
	050117	102696-002 SUB RNL 5 DAY 52 WKS 1701 FARNAM ST EXPIR 4/13/2018 - DIST CRT	LAW LIBRARY	122.29
				PAYMENT TOTAL: 244.49
OMNI ENGINEERING	1397100	SAND & GRAVEL CO BOARD RESOLUTION# 16 DATED 1/10/17	MAINTENANCE	354.20
	1397242	SAND & GRAVEL CO BOARD RESOLUTION# 16 DATED 1/10/17	MAINTENANCE	6,076.00
				PAYMENT TOTAL: 6,430.20
OTOE COUNTY	18-APR-2017	JV15 2105 SUBPOENA SVC FEE DC ATTNY	JUVENILE	6.00
	18-APR-2017-1	JV15 2105 SUBPOENA SVC FEE DC ATTNY	JUVENILE	18.50
				PAYMENT TOTAL: 24.50
OWENS & MINOR DISTRIBUTION INC	2026774166	INV 2026774166 ITEMS FOR CS FROM OWENS & MINOR	CENTRAL SUPPLY HEALTH CENTER	80.44
	226877800	Lg Gowns O&M Morgue	PATHOLOGY	744.08
	2026947073	TAPE YELLOW #5189T51122 1 1/2" BLANK MARKING O&M	UNSPECIFIED	15.05
				PAYMENT TOTAL: 839.57
P J MORGAN REAL ESTATE	01-MAY-2017	APRIL 2014 RENT SHORT-PAID & 2015 2ND QTR CAM OVER-PAID	OUTSIDE OFFICE EXPENSE	3,624.40
				PAYMENT TOTAL: 3,624.40
PAPIO TRANSPORT SERVICE INC	2139056	DCHC RESIDENT TRANSPORT PAPIO INV 2139056 / 2139154 2W	2 WEST	37.00
	2139154	DCHC RESIDENT TRANSPORT PAPIO INV 2139056 / 2139154 2W	2 WEST	37.00

Supplier Checks for Web Weekly Checks for Web - HTML

	2139152	DCHC RESIDENT TRANSPORT PAPIO TRANSPORT INV 2139153 / 2139152 4W	4 WEST GERIATRIC	37.00
	2139153	DCHC RESIDENT TRANSPORT PAPIO TRANSPORT INV 2139153 / 2139152 4W	4 WEST GERIATRIC	37.00
	2070460	DCHC RESIDENT TRANSPORT PAPIO INV 2070460 / 2070461 / 2139055 / 1W	MRSA - ONE WEST	37.00
	2070461	DCHC RESIDENT TRANSPORT PAPIO INV 2070460 / 2070461 / 2139055 / 1W	MRSA - ONE WEST	37.00
	2139055	DCHC RESIDENT TRANSPORT PAPIO INV 2070460 / 2070461 / 2139055 / 1W	MRSA - ONE WEST	37.00
				PAYMENT TOTAL: 259.00
PARK AVENUE BUILDERS INC	01-MAY-2017 GA 201786031	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
PARK MEADOW MHC LLC	01-MAY-2017 GA 201786219	CLIENT AID	DIRECT CLIENT SERVICES	407.04
				PAYMENT TOTAL: 407.04
PATRICIA A JONES	04-APR-2017	MILEAGE REIMBURSEMENT - ELECT COMM	GENERAL OFFICE ELECT COMM	59.39
				PAYMENT TOTAL: 59.39
PAUL M MUIA	27-APR-2017 CR16-21350	ATTORNEY FEES	COURT ADMIN/CLERK	300.00
				PAYMENT TOTAL: 300.00
PAYLESS OFFICE PRODUCTS	2758663-0	supplies #2758633-0	5 E-CENTER INPATIENT	10.49
	2758765-0	supplies Inv #2758765-0	5 E-CENTER INPATIENT	14.95
	2835035-0	Phones Inv #2835035-0	5 E-CENTER INPATIENT	519.80
	2825583-0	DCHC PAYLESS 3/17 FISCAL ADMIN	ADMIN FISCAL SERVICES	6.50
	2820129-0	DCHC PAYLESS OFFICE 2/17 ADMIN	ADMIN HEALTH CENTER	24.53
	2830002-0	DCHC PAYLESS 3/17 ADMIN	ADMIN HEALTH CENTER	36.88
	2835826-0	INV #2833210-0 OFFICE SUPPLIES FOR PHEP EMERG RESPONSE	BIOTERRORISM EMERGENCY RESPONSE	159.80
	C2833210-0	INV #2833210-0 OFFICE SUPPLIES FOR PHEP EMERG RESPONSE	BIOTERRORISM EMERGENCY RESPONSE	-173.80
	C2835826-0	INV #2833210-0 OFFICE SUPPLIES FOR PHEP EMERG RESPONSE	BIOTERRORISM EMERGENCY RESPONSE	-63.92
	2763174-0	supplies 2763174-0	CO-OCCURRING IOP GRANT 2014RWBX0009	50.21
	2787616-1	supplies Inv #2787616-1	CO-OCCURRING IOP GRANT 2014RWBX0009	32.40
	2834644-0	OFFICE SUPPLIES	DESIGN & SURVEY	613.20
	2838035-0	OFFICE SUPPLIES	DESIGN & SURVEY	57.28
	2762396-0	Supplies Inv #2762396-0	DETOX SERVICES	37.58
	2768876-0	supplies Inv #2768876-0	DETOX SERVICES	78.76
	2790316-0	supplies Inv #2790316-0	DETOX SERVICES	272.25
	2792293-1	supplies Inv #2792293-1	DETOX SERVICES	20.55
	2825584-0	DCHC PAYLESS 3/17 GEN ACCT	GENERAL ACCOUNTING	6.50
	2767063-0	MISC OFFICE SUPPLIES	GENERAL OFFICE CIVIL SER	101.97
	2770693-0	MISC OFFICE SUPPLIES	GENERAL OFFICE CIVIL SER	21.05
	2774555-0	MISC OFFICE SUPPLIES	GENERAL OFFICE CIVIL SER	10.80
	2774555-1	MISC OFFICE SUPPLIES	GENERAL OFFICE CIVIL SER	49.99
	2776489-0	MISC OFFICE SUPPLIES	GENERAL OFFICE CIVIL SER	19.19
	2777755-0	MISC OFFICE SUPPLIES	GENERAL OFFICE CIVIL SER	8.79
	2778804-0	MISC OFFICE SUPPLIES	GENERAL OFFICE CIVIL SER	12.76
	2782300-0	MISC OFFICE SUPPLIES	GENERAL OFFICE CIVIL SER	66.52
	2783299-0	MISC OFFICE SUPPLIES	GENERAL OFFICE CIVIL SER	56.63
	2788046-0	MISC OFFICE SUPPLIES	GENERAL OFFICE CIVIL SER	27.37
	2801363-0	MISC OFFICE SUPPLIES	GENERAL OFFICE CIVIL SER	9.69
	2809807-0	MISC OFFICE SUPPLIES	GENERAL OFFICE CIVIL SER	74.87
	2826563-0	MISC OFFICE SUPPLIES	GENERAL OFFICE CIVIL SER	130.41
	2826563-1	MISC OFFICE SUPPLIES	GENERAL OFFICE CIVIL SER	121.77
	2826564-0	MISC OFFICE SUPPLIES	GENERAL OFFICE CIVIL SER	23.67
2829058-0	MISC OFFICE SUPPLIES	GENERAL OFFICE CIVIL SER	108.82	
2830016-0	MISC OFFICE SUPPLIES	GENERAL OFFICE CIVIL SER	64.34	
C2826563-1	MISC OFFICE SUPPLIES	GENERAL OFFICE CIVIL SER	-113.99	
2834270-0	OFFICE SUPPLIES	GENERAL OFFICE REG OF DEEDS	94.99	
2835036-0	OFFICE SUPPLIES	GENERAL OFFICE REG OF DEEDS	5.38	
2840602-0	OFFICE SUPPLIES	GENERAL OFFICE REG OF DEEDS	2.49	
C2800332-0	OFFICE SUPPLIES	GENERAL OFFICE REG OF DEEDS	-94.99	

2838447-0	Payless office supplies	JUVENILE JUSTICE COLLECTIVE IMPACT	483.29	
2841421-0	Payless office supplies	JUVENILE JUSTICE COLLECTIVE IMPACT	195.03	
2814938-0	DCHC PAYLESS OFFICE 2/17 MED REC	MEDICAL RECORDS	60.07	
2818617-0	DCHC PAYLESS OFFICE 2/17 MED REC	MEDICAL RECORDS	91.50	
2825580-0	DCHC PAYLESS 3/17 MED REC	MEDICAL RECORDS	59.29	
2825580-1	DCHC PAYLESS 3/17 MED REC	MEDICAL RECORDS	40.95	
2825586-0	DCHC PAYLESS 3/17 MED REC	MEDICAL RECORDS	151.59	
2828163-0	DCHC PAYLESS 3/17 MED REC	MEDICAL RECORDS	12.99	
2828163-1	DCHC PAYLESS 3/17 MED REC	MEDICAL RECORDS	25.98	
2792293-0	supplies Inv 2792293-0	OUT-PATIENT (DCH)	64.53	
2795370-0	Supplies Inv #2795370-0	OUT-PATIENT (DCH)	3.50	
2795374-0	supplies Inv #2795374-0	OUT-PATIENT (DCH)	112.47	
2800350-1	supplies Inv #2800350-1	OUT-PATIENT (DCH)	9.99	
2816425-0	Supplies Inv #2816425-0	OUT-PATIENT (DCH)	26.95	
2783701-1	Supplies Inv #2783701-1	PARTIAL CARE	18.79	
2804211-1	Supplies 2804211-1	PARTIAL CARE	24.14	
2817310-0	DCHC PAYLESS OFFICE 2/17 PBX	PBX	5.99	
2817311-0	DCHC PAYLESS OFFICE 2/17 PBX	PBX	65.64	
2824752-0	DCHC PAYLESS 3/17 PBX	PBX	3.87	
2809008-0	DCHC PAYLESS OFFICE PHARMACY	PHARMACY	102.54	
2814490-0	DCHC PAYLESS OFFICE PHARMACY	PHARMACY	12.00	
2814490-1	DCHC PAYLESS OFFICE PHARMACY	PHARMACY	49.99	
2832096-0	DCHC PAYLESS 3/17 PHARMACY	PHARMACY	48.66	
2814019-0	DCHC PAYLESS OFFICE 2/17 ACCT REC	RECEIVABLES	69.97	
2814019-1	DCHC PAYLESS OFFICE 2/17 ACCT REC	RECEIVABLES	46.09	
2815706-0	DCHC PAYLESS OFFICE 2/17 ACCT REC	RECEIVABLES	68.88	
2824530-0	DCHC PAYLESS 3/17 ACCT REC	RECEIVABLES	95.48	
2824568-0	DCHC PAYLESS 3/17 ACCT REC	RECEIVABLES	117.70	
2825587-0	DCHC PAYLESS 3/17 REC THRPY	RECREATIONAL THERAPY	99.02	
2820975-0	DCHC PAYLESS OFFICE 2/17 STAFF SVC	STAFF SERVICES	47.92	
2793186-1	INV#2793186-1 OFFICE SUPPLIES	YOUTH CENTER	36.58	
2795360-1	INV#2802060-1 OFFICE SUPPLIES	YOUTH CENTER	24.79	
2802060-0	INV#2802060-0OFFICE SUPPLIES	YOUTH CENTER	8.88	
			PAYMENT TOTAL: 4,791.54	
PCS INC	69226	DEBIT CALLING - IBA* INV#69226- FEBRUARY	CORRECTIONS INMATE BENEFIT ACCOUNT	65,722.67
				PAYMENT TOTAL: 65,722.67
PERFORMANCE HEALTH	IN99924728	S&H	OCCUPATIONAL THERAPY	9.90
	IN99924728	Steady Spoon; adult handle; 5"L x 1" D; handle and bowl 9"L; strap 5"L; weight 8oz; black	OCCUPATIONAL THERAPY	35.98
				PAYMENT TOTAL: 45.88
PETERSON BROS REALTY INC	01-MAY-2017 GA 201785875	CLIENT AID	DIRECT CLIENT SERVICES	247.50
				PAYMENT TOTAL: 247.50
PETROLEUM TRADERS CORPORATION	1126427	FASTER-ORD# 6004550 ; Inv# 1126427, 4/27/2017, BOL 1371218, 4999 GALLONS UNLEADED	156TH MAPLE INV	9,698.06
	1126428	FASTER-ORD# 6004551 ; Inv# 1126428, 4/27/17, BOL 1371219, 3001 GALLONS # 2 RED DIESEL	156TH MAPLE INV	5,339.38
				PAYMENT TOTAL: 15,037.44
PHYSICIANS LABORATORY SERVICES	1301-1613408	Physicians Lab March 2017 invoices	LABORATORY	1,100.00
	1302-1613409	Physicians Lab March 2017 invoices	LABORATORY	410.00
	1303-1613410	Physicians Lab March 2017 invoices	LABORATORY	730.00
	1304-1613411	Physicians Lab March 2017 invoices	LABORATORY	974.00
	1305-1613412	Physicians Lab March 2017 invoices	LABORATORY	1,067.50
	1308-1613414	Physicians Lab March 2017 invoices	LABORATORY	996.50
	1310-1613415	Physicians Lab March 2017 invoices	LABORATORY	-9.00
	1352-1613419	Physicians Lab March 2017 invoices	LABORATORY	-34.00
	1357-1613421	Physicians Lab March 2017 invoices	LABORATORY	-38.50

	1369-1613424	Physicians Lab March 2017 invoices	LABORATORY	16.50
	1370-1613425	Physicians Lab March 2017 invoices	LABORATORY	18.00
				PAYMENT TOTAL: 5,231.00
PLAINS EQUIPMENT GROUP	1780442	FASTER-ORD# 68401 ; Inv# 1780442	156TH MAPLE INV	77.81
				PAYMENT TOTAL: 77.81
POLK COUNTY	17010997	CI17-2645 LINSSENMEYER V HUBBARD SERVED 4/17/17 - DIST CRT	COURT COSTS DISTRICT CRT	67.45
	17012360	CI17-2171 BROWN V MCMAINS SERVED 4/20/17 - DIST CRT	COURT COSTS DISTRICT CRT	34.28
	17012585	CI17-3015 JONES V SULLIVAN SERVED 4/20/17 - DIST CRT	COURT COSTS DISTRICT CRT	37.49
				PAYMENT TOTAL: 139.22
PONDEROSA LLC	01-MAY-2017 GA 201786159	CLIENT AID	DIRECT CLIENT SERVICES	287.50
				PAYMENT TOTAL: 287.50
POTTAWATTAMIE COUNTY IOWA	17003329	CI17-3015 JONES V SULLIVAN SERVED 4/17/17	COURT COSTS DISTRICT CRT	21.00
	17003334	CI17-2380 EVANS V MORELAND SERVED 4/18/17	COURT COSTS DISTRICT CRT	21.00
				PAYMENT TOTAL: 42.00
PRACTICAL APPLICATIONS INC	52A	TAKING CARE OF ME: MAKING THE MIND, BODY, SPIRIT CONNECTION classes 52A-	CORRECTIONS INMATE BENEFIT ACCOUNT	500.00
	52B	TAKING CARE OF ME: MAKING THE MIND, BODY, SPIRIT CONNECTION Classes 52B	CORRECTIONS INMATE BENEFIT ACCOUNT	500.00
				PAYMENT TOTAL: 1,000.00
PRESTIGE REALTY LLC	01-MAY-2017 GA 201786009	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
PROFESSIONAL ENVIRONMENTAL ENGINEERS INC	4280	Invoice #4280; Contracted Services for Lead Dust; Professional Environmental Engineers; Lead Analysis 97 Dust Wipes	EPA INTERIOR DUST PROJECT	5,529.00
				PAYMENT TOTAL: 5,529.00
PROFITABLE INVESTMENTS LLC	01-MAY-2017 GA 201785826	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAY-2017 GA 201786163	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				PAYMENT TOTAL: 100.00
PROPIO LANGUAGE SERVICES LLC	428252365	Interpreter Inv #428252365	5 E-CENTER INPATIENT	90.45
				PAYMENT TOTAL: 90.45
PROTEC INSTRUMENT CORPORATION	S2018348	Quote for Lead Division XRS Analyzer calibration; Protec Instrument Corp.	EPA SCREENING GRANT	2,880.00
				PAYMENT TOTAL: 2,880.00
PUBLIC AGENCY TRAINING COUNCIL	217262	REGIST SARA AUSTIN HUMAN TRAFFICKING INVESTIG COLUMBUS OH 8/02-8/04/2017 - SHERIFF	WARRANTS	325.00
				PAYMENT TOTAL: 325.00
PYRAMID SCHOOL PRODUCTS	S1341165.001	MEDIUM SCOUR PADS TRELEONI 20/PK (3PKS/CS)	UNSPECIFIED	162.24
				PAYMENT TOTAL: 162.24
RAYMOND E THOMPSON	01-MAY-2017 GA 201786083	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
RDO TRUCK CENTER CO	456360	FASTER-ORD# 68309 ; Inv# 456360	156TH MAPLE INV	119.24
				PAYMENT TOTAL: 119.24
REAGAN MELTON & DELANEY LLP	27-APR-2017 CR16-12994	ATTORNEY FEES	COURT ADMIN/CLERK	200.00
	02-MAY-2017CR16562	ATTORNEY FEES	COURT COSTS DISTRICT CRT	400.00

	02-MAY-2017CR16574	ATTORNEY FEES	COURT COSTS DISTRICT CRT	888.00
	02-MAY-2017BR022299JV160001260	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	676.00
	02-MAY-2017BR022299JV160001260	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.20
	02-MAY-2017BR022300JV160001246	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00
	02-MAY-2017BR022301JV160001610	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	500.50
	02-MAY-2017BR022301JV160001610	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	16.00
	02-MAY-2017BR022308JV150000050	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	02-MAY-2017BR022308JV150000050	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.20
				PAYMENT TOTAL: 3,109.40
RECONNECT INC	12	Invoice No. 12 SUCCESS PREP RE-ENTRY CLASS MARCH 22 - APRIL 12	CORRECTIONS INMATE BENEFIT ACCOUNT	2,500.00
				PAYMENT TOTAL: 2,500.00
REGION 6	25-APR-2017	PER RESOLUTION #19 APPRVD 10-JAN-2017 - GA	ADMINISTRATION POOR RELIEF	34,364.67
				PAYMENT TOTAL: 34,364.67
REINHART FOODSERVICE LLC	924605	BOTTOM ROUND FLAT CORNED BEEF IMP 624 PRE-COOKED READY TO SERVE	UNSPECIFIED	336.04
				PAYMENT TOTAL: 336.04
RELI ASTAR LIFE INSURANCE CO	11A9134203	BASIC & AD&D PREMIUMS LIFE INS	MED INSURANCE	6,642.40
	11A9134203	CHILD OPT PREMIUMS LIFE INS	MED INSURANCE	437.10
	11A9134203	EMPLOYEE RETIREE OPT PREMIUMS LIFE INS	MED INSURANCE	31,836.57
	11A9134203	SPOUSE OPT PREMIUMS LIFE INS	MED INSURANCE	1,854.86
				PAYMENT TOTAL: 40,770.93
RESILITE SPORTS PRODUCTS INC	110532	RK420 - Resilite Repair Kit	TRAINING	20.00
	110532	RK420 Repair Kit (paint,glue,solvent,caulk) color: Navy Blue	TRAINING	40.95
				PAYMENT TOTAL: 60.95
RICHARD A SHEIBAL	01-MAY-2017 GA 201785932	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
RICHARD B TOWNE	01-MAY-2017 GA 201786082	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
RICHARD P MCGOWAN	27-APR-2017 CR17-1672	ATTORNEY FEES	COURT ADMIN/CLERK	127.32
	27-APR-2017 CR17-4245	ATTORNEY FEES	COURT ADMIN/CLERK	135.70
	02-MAY-2017CR162059	ATTORNEY FEES	COURT COSTS DISTRICT CRT	208.00
	02-MAY-2017CR162059	RICHARD P. MCGOWAN:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	0.47
				PAYMENT TOTAL: 471.49
RITA L MELGARES	02-MAY-2017RM022505JV160000438	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
	02-MAY-2017RM022506JV170000207	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	214.50
	02-MAY-2017RM022507JV170000334	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	133.25
	02-MAY-2017RM022684JV160000597	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	247.00
	02-MAY-2017RM022686JV170000445	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
				PAYMENT TOTAL: 939.25
ROBERT M SPEARS SR	01-MAY-2017 GA 201785871	CLIENT AID	DIRECT CLIENT SERVICES	225.00
				PAYMENT TOTAL: 225.00

ROBIN M WRIGHT	V/4/26/17/BB	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	103.26
				PAYMENT TOTAL: 103.26
ROCHESTER MIDLAND CORPORATION	1330990	chem boiler chiller #1330990	GEN BUILD MAINT	3,365.07
				PAYMENT TOTAL: 3,365.07
ROSS A GIBILISCO	01-MAY-2017 GA 201786108	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
ROYAL PROPERTIES	01-MAY-2017 GA 201785847	CLIENT AID	DIRECT CLIENT SERVICES	160.00
	02-MAY-2017 GA 201786234	CLIENT AID	DIRECT CLIENT SERVICES	160.00
	02-MAY-2017 GA 201786237	CLIENT AID	DIRECT CLIENT SERVICES	160.00
	02-MAY-2017 GA 201786240	CLIENT AID	DIRECT CLIENT SERVICES	160.00
				PAYMENT TOTAL: 640.00
RUSSELL D HADAN	V042117RH	MILEAGE REIMBURSEMENT - DCHD	AIR POLLUTION 103 FUND EPA PM 3.5	121.98
	V042117RH2	MILEAGE REIMBURSEMENT - DCHD SAN	SANITATION ENGINEER ADMIN	95.23
				PAYMENT TOTAL: 217.21
RUTH A HATTERMAN	01-MAY-2017 GA 201785966	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
RYAN LEWIS AVIS	21-APR-2017	EXTERNAL HARD DRIVE FOR TRIAL - CO ATTY	CRIMINAL	64.19
				PAYMENT TOTAL: 64.19
SABRA A MACKAY	18-APR-2017	MILEAGE REIMBURSEMENT - DCHC	RECREATIONAL THERAPY	56.18
				PAYMENT TOTAL: 56.18
SAFE MEDICAL TECHNOLOGY INC	137	Medical Supplies	DETOX SERVICES	2,550.00
				PAYMENT TOTAL: 2,550.00
SALVATION ARMY	01-MAY-2017 GA 201785778	CLIENT AID	DIRECT CLIENT SERVICES	300.00
	01-MAY-2017 GA 201785796	CLIENT AID	DIRECT CLIENT SERVICES	300.00
	01-MAY-2017 GA 201785837	CLIENT AID	DIRECT CLIENT SERVICES	300.00
	01-MAY-2017 GA 201786118	CLIENT AID	DIRECT CLIENT SERVICES	300.00
				PAYMENT TOTAL: 1,200.00
SAPP BROS INC	22287301	FASTER-ORD# 68140 ; Inv# 22287301	156TH MAPLE INV	28.70
	22288214	FASTER-ORD# 68172 ; Inv# 22288214	156TH MAPLE INV	1,888.92
				PAYMENT TOTAL: 1,917.62
SARPY COUNTY NEBRASKA	2016009747	SUBPOENA SVC JV14-1678 - CO ATTY	JUVENILE	6.00
	127	ADDITIONAL ENGINEERING COSTS FOR PROJECT C-28(480)	DESIGN & SURVEY	4,001.99
				PAYMENT TOTAL: 4,007.99
SCHEMMER ASSOCIATES INC	06965.001-4	PROFESSIONAL SERVICES FOR PROJECT C-28(542)	BRIDGE	4,777.50
	07012.001-1	CONSTRUCTION INSPECTION FOR PROJECT C-28(543)	CONSTRUCTION	267.50
				PAYMENT TOTAL: 5,045.00
SCHIRBER & WAGNER LLP	02-MAY- 2017LM022619JV160001368	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	409.50
	02-MAY- 2017LM022620JV160001869	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
	02-MAY- 2017LM022620JV160001869	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.26
	02-MAY- 2017LM022643JV170000136	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	331.50
	02-MAY- 2017LM022647JV170000043	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	559.00

	02-MAY-2017LM022647JV170000043	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.80
				PAYMENT TOTAL: 1,475.06
SCION INSTRUMENTS	573057	FID FLAME TIP ITEM 200193800	CRIME LAB	600.00
	573057	POSSIBLE SHIPPING	CRIME LAB	18.40
				PAYMENT TOTAL: 618.40
SCOTT T DAWSON	01-MAY-2017 GA 201785931	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
SCOTT VAN KEPPEL LLC	P20897	FASTER-ORD# 68239 ; Inv# P20897	156TH MAPLE INV	441.08
				PAYMENT TOTAL: 441.08
SEAL-CON LLC	1710	CAP - DCHC - SEAL-CON SEALANT CONCRETE PROJECT	CAPITAL IMPROVEMENT	4,450.00
				PAYMENT TOTAL: 4,450.00
SECURITY EQUIPMENT INC	369156	369156-Service labor 1st hr @ Millard CSC	MILLARD BRANCH	149.00
				PAYMENT TOTAL: 149.00
SECURITY PRODUCTS COMPANY LLC	1135562	INVOICE 1135562 - repair on handset for records	CORRECTIONS RECORDS OFFICE	591.50
	1136362	INVOICE 1136362 repair on handset for records	CORRECTIONS RECORDS OFFICE	173.00
				PAYMENT TOTAL: 764.50
SELECT REHABILITATION INC	4726233	DCHC SELECT REHAB INV 4726233 3/17	OCCUPATIONAL THERAPY	55,355.48
	4726242	DCHC SELECT REHAB INV 4628986 2/17	OCCUPATIONAL THERAPY	-145.24
	4726233	DCHC SELECT REHAB INV 4726233 3/17	PHYSICAL THERAPY	66,306.89
	4726242	DCHC SELECT REHAB INV 4628986 2/17	PHYSICAL THERAPY	-184.99
				PAYMENT TOTAL: 121,332.14
SHARON L BRYANT	01-MAY-2017 GA 201786149	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
SHEILA A ELLIOTT	01-MAY-2017 GA 201786194	CLIENT AID	DIRECT CLIENT SERVICES	200.00
	26-APR-2017 GA 201786192	CLIENT AID	DIRECT CLIENT SERVICES	147.00
	26-APR-2017 GA 201786193	CLIENT AID	DIRECT CLIENT SERVICES	200.00
				PAYMENT TOTAL: 547.00
SID 524	15-MAR-2017	DOUGLAS COUNTY SHARE OF ENGINEERING COSTS FOR C-28(482)	CONSTRUCTION	26,617.36
				PAYMENT TOTAL: 26,617.36
SID DILLON WAHOO INC	24-APR-2017	2017 CHEVROLET IMPALA (Line 1, 12,16) Exterior Silver Ice (GAN), Interior (A51/H0Z)PER STATE CONTRACT 14632OC	MAINTENANCE	21,171.00
				PAYMENT TOTAL: 21,171.00
SIENA FRANCIS HOUSE	01-MAY-2017 GA 201785780	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-MAY-2017 GA 201785793	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-MAY-2017 GA 201785811	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-MAY-2017 GA 201785889	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-MAY-2017 GA 201785955	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-MAY-2017 GA 201786145	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-MAY-2017 GA 201786146	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-MAY-2017 GA 201786161	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-MAY-2017 GA 201786173	CLIENT AID	DIRECT CLIENT SERVICES	225.00
				PAYMENT TOTAL: 2,225.00
SMITH LAW PC LLO	02-MAY-2017RS017860JV160001748	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	263.25
	02-MAY-2017RS017860JV160001748	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.17

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	02-MAY-2017RS017860JV160001750	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	22.75
	02-MAY-2017RS017860JV160001750	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.24
	02-MAY-2017RS018881JV130001802	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	02-MAY-2017RS018881JV130001802	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	17.47
	02-MAY-2017RS019584JV160001252	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
	02-MAY-2017RS019584JV160001252	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.94
				PAYMENT TOTAL: 572.32
SOCR INVESTMENTS	01-MAY-2017 GA 201786081	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
SONYA M KENNEDY RPR CSR IA CCR	02-MAY-2017CR152380	SONYA M. KENNEDY:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	4,867.50
				PAYMENT TOTAL: 4,867.50
SPETHMAN PALLESEN LAW OFFICES LLC	02-MAY-2017KP022593JV160001693	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00
				PAYMENT TOTAL: 260.00
STANLEY CONVERGENT SECURITY SOLUTIONS INC	14457491	STANLEY - MAY- 14457491	CORRECTIONS SECURITY SYSTEMS	11,976.09
				PAYMENT TOTAL: 11,976.09
STANLEY J ANSON	01-MAY-2017 GA 201785855	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
STATE OF NEBRASKA	1059953	PHONE SVC CITY NCIC/NCIS	DISTRIBUTED EXPENSE	2,361.42
	1059953	PHONE SVC 911 COMM	OPERATIONS COMMUNICATIONS	590.35
	1059953	PHONE SVC GENERAL FUND	OUTSIDE OFFICE EXPENSE	69.56
	02-MAY-2017	Annual Renewal for radiation Emitting Equipment REG 3655	RADIOLOGY	280.00
				PAYMENT TOTAL: 3,301.33
STORAGE COMPANY	28-APR-2017	Storage Company - May 2017 Rent	GENERAL OFFICE ELECT COMM	132.00
				PAYMENT TOTAL: 132.00
SUH LAW OFFICE LLC	02-MAY-2017SS019653JV160001803	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,153.75
				PAYMENT TOTAL: 1,153.75
SUPPLYWORKS	397130170	Blade-AQ Right 16" #140527 Repair part for the Saber Cutter	HOUSEKEEPING	48.75
	397130170	Skirt Left 32" #730145 Repair part for the Saber Cutter	HOUSEKEEPING	48.00
	397130170	Skirt Right 32" #730146 Repair part for the Saber Cutter	HOUSEKEEPING	49.75
	397399924	Gasket-Dome #35250 Repair part for Saber Cutter	HOUSEKEEPING	81.88
	397925009	Bag/Liners. Item#HOSKSL-260 \$34.10/cs (500 bags) REF: Feminine Waste Disposal HOS250/201W	HOUSEKEEPING	16.63
	397925009	Dish Soap - Dawn 9oz Bottle	HOUSEKEEPING	35.10
	397925009	Mop Bucket/Wringer Combo #APP15501. Downpress, 35 Quart;	HOUSEKEEPING	279.06
	397925009	Mophead-Wet - Medium; #RCPA252-06WH; Webfoot, shrinkless, 5" Green Band 6/Pkg	HOUSEKEEPING	144.00
	398189696	X-HEAVY BAG 1.1 ML. 36"X58" CLEAR 100/CS FPL120NP SUPPLYWORKS	UNSPECIFIED	306.50
	398864496	RENOWN CONTROL HARD ROLL TOWELS	UNSPECIFIED	931.09
				PAYMENT TOTAL: 1,940.76
T & S MANAGEMENT	01-MAY-2017 GA 201786055	CLIENT AID	DIRECT CLIENT SERVICES	143.75
				PAYMENT

				TOTAL: 143.75
T&T REALTY LLC	01-MAY-2017 GA 201785974	CLIENT AID	DIRECT CLIENT SERVICES	300.00
				PAYMENT TOTAL: 300.00
TAPCO	I561239	566-00052 CHIP SEAL MARKER, WHITE 2 WAY 932	MAINTENANCE	385.00
	I561239	566-050 CHIP SEAL MARKER AMBER 2 WAY TYPE 932	MAINTENANCE	640.00
	I561239	FREIGHT	MAINTENANCE	50.00
				PAYMENT TOTAL: 1,075.00
TEE REH	01-MAY-2017 GA 201786068	CLIENT AID	DIRECT CLIENT SERVICES	225.00
				PAYMENT TOTAL: 225.00
TERI R DEHART	01-MAY-2017 GA 201786025	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
TERRI L JOHNSON	01-MAY-2017 GA 201785799	CLIENT AID	DIRECT CLIENT SERVICES	300.00
				PAYMENT TOTAL: 300.00
THEODORE/GLORIA VAUGHN	01-MAY-2017 GA 201785868	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
THERESA B OGORZALY	26-MAR-2017	TRAVEL REIMBURSEMENT	HIDTA GRANT	787.17
				PAYMENT TOTAL: 787.17
THERMO ENVIRONMENTAL INSTRUMENTS LLC	405405	431 SO2 REPAIR AND CALIBRATION	AIR POLLUTION 105 FUNDS	1,283.77
				PAYMENT TOTAL: 1,283.77
THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42611	Court Reporting Board of Mental Health Hearings - Invoice# 42611, & 42612	BRD MENT HEALTH PROF	130.00
	42612	Court Reporting Board of Mental Health Hearings - Invoice# 42611, & 42612	BRD MENT HEALTH PROF	130.00
	42578	58459 CERTIFIED COPIES DC ATTNY	CRIMINAL	217.52
	42645	58521 CERTIFIED COPIES DC ATTNY	CRIMINAL	125.29
				PAYMENT TOTAL: 602.81
THOMAS E BADE	01-MAY-2017 GA 201786152	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
THOMAS G INCONTRO PC LLO	02-MAY-2017TI016899JV160000166	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	21.70
	02-MAY-2017TI016899JV1600001685	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	21.65
	02-MAY-2017TI016899JV1600001686	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	21.65
	02-MAY-2017TI020730JV160000848	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50
	02-MAY-2017TI021072JV170000350	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
	02-MAY-2017TI021072JV170000350	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	5.00
	02-MAY-2017TI021182JV170000143	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50
	02-MAY-2017TI021182JV170000143	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
	02-MAY-2017TI021285JV1500001463	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	43.89
	02-MAY-2017TI021285JV1500001463	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.60
	02-MAY-2017TI021285JV1500001933	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	43.86
	02-MAY-2017TI021285JV1500001933	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.60
	02-MAY-2017TI021356JV170000308	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	695.50
	02-MAY-2017TI021357JV109051144	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00

	02-MAY-2017TI021361JV170000034	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	364.00
	02-MAY-2017TI021361JV170000034	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
	02-MAY-2017TI021542JV150002038	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	02-MAY-2017TI021642JV120001837	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	133.25
	02-MAY-2017TI021642JV120001837	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	6.25
	02-MAY-2017TI021705JV140000620	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	172.25
	02-MAY-2017TI022165JV170000385	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	152.75
	02-MAY-2017TI022340JV160001313	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
	02-MAY-2017TI022340JV160001313	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.50
				PAYMENT TOTAL: 2,698.60
THOMAS P MCNALLY	01-MAY-2017 GA 201785983	CLIENT AID	DIRECT CLIENT SERVICES	110.00
				PAYMENT TOTAL: 110.00
THOMSON REUTERS WEST	835965319	1000676878 FED CRIMINAL CODE & RULES PAMPHLET MAR 2017 - CORR	CORRECTIONS INMATE BENEFIT ACCOUNT	142.00
	835705436	1003274865 FEB 2017 WEST INFORMATION CHARGES - DIST CRT	LAW LIBRARY	1,982.00
	835786447	1000658584 LIBRARY PLAN CHARGES - DIST CRT	LAW LIBRARY	2,817.24
	835874786	1003274865 MARCH 2017 WEST INFORMATION CHARGES - DIST CRT	LAW LIBRARY	1,982.00
	835964018	1000658584 LIBRARY PLAN CHARGES - DIST CRT	LAW LIBRARY	2,817.24
	835675348	100072110 FEB 2017 WEST INFORMATION CHARGES - DIST CRT	LEGAL RESEARCH	2,752.06
	835686952.	1000078405 FEB 2017 WEST INFORMATION CHARGES - DIST CRT	LEGAL RESEARCH	2,799.78
	835699358	1000485205 FEB 2017 WEST INFORMATION CHARGES - DIST CRT	LEGAL RESEARCH	2,117.70
	835843444	100072110 MARCH 2017 WEST INFORMATION CHARGES - DIST CRT	LEGAL RESEARCH	2,752.06
	835867125	1000485205 MARCH 2017 WEST INFORMATION CHARGES - DIST CRT	LEGAL RESEARCH	2,117.70
				PAYMENT TOTAL: 22,279.78
TIETJEN SIMON & BOYLE	02-MAY-2017LB022210JV170000617	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	448.50
				PAYMENT TOTAL: 448.50
TIMOTHY C SMITH	17-APR-2017.	PER DIEM REIMBURSMT NCAMA JAIL STANDARDS KEARNEY 4/05-4/07/2017 - CORR	TRAINING	127.50
				PAYMENT TOTAL: 127.50
TIMOTHY E DONOVAN	2017-5000	Radiologist fees 5-2017 Dr. Donovan INV 2017-0500	RADIOLOGY	1,000.00
				PAYMENT TOTAL: 1,000.00
TIMOTHY M WILSON	25-APR-2017	FINANCIAL LITERACY CLASS - TUITION REIMBRSMNT	PAINTERS/CARPENTERS	288.00
				PAYMENT TOTAL: 288.00
TONY J CANIGLIA	01-MAY-2017 GA 201786006	CLIENT AID	DIRECT CLIENT SERVICES	325.00
				PAYMENT TOTAL: 325.00
TREASURER DOUGLAS COUNTY	03-MAY-2017	305371 REIMB MED CONT 5/1-5/2/2017 DC MED INS	MED INSURANCE	485,820.65
	01-MAY-2017	REIM-BLUE CROSS/SH #305371 CLAIMS 4/19-4/28/17	MED INSURANCE	387,771.69
	6886925	04/15/17-04/21/17 REIMBURSEMENT DELTA DENTAL CLMS PD - MED INS	MED INSURANCE	24,361.96
				PAYMENT TOTAL: 897,954.30
TRI TECH FORENSICS INC	145111	10" ROUND BLADE SIRCHIE DISPOSABLE SCALPELS PACK/10 ITEM KCP13810	CRIME LAB	179.00
	145111	POSSIBLE SHIPPING	CRIME LAB	24.14
				PAYMENT TOTAL: 203.14
TROY L DUNN	01-MAY-2017 GA 201785994	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2017 GA 201786128	CLIENT AID	DIRECT CLIENT SERVICES	500.00

				PAYMENT TOTAL: 1,000.00	
TRUCK CENTER COMPANIES	408265	FASTER-ORD# 5023310 ; Inv# 408265	156TH MAPLE INV	268.47	
	758332A	FASTER-ORD# 68469 ; Inv# 758332A	156TH MAPLE INV	22.01	
				PAYMENT TOTAL: 290.48	
TUDOR HEIGHTS	01-MAY-2017 GA 201785970	CLIENT AID	DIRECT CLIENT SERVICES	50.00	
	01-MAY-2017 GA 201785972	CLIENT AID	DIRECT CLIENT SERVICES	54.12	
	01-MAY-2017 GA 201786154	CLIENT AID	DIRECT CLIENT SERVICES	104.12	
				PAYMENT TOTAL: 208.24	
TYCO INTEGRATED SECURITY LLC	28416426	INV 28416426-4/8/2017=QUARTERLY BILLING 5/1/17 TO 7/31/17 FOR SECURITY SERVICES AT 8303 SPRING	CENTRAL	1,073.09	
	28416427	INV28416427-4/8/2017=QUARTERLY BILLING FOR SECURITY SERVICES FOR 5/1/17 TO 7/31/17 FOR 4937 SOUTH 24 STREET	CENTRAL	889.94	
				PAYMENT TOTAL: 1,963.03	
ULINE	86302965	18" WHITE BUTCHER PAPER ITEM S-5231	CRIME LAB	72.00	
	86302965	POSSIBLE SHIPPING	CRIME LAB	24.58	
	86255710	Heavy-Duty Handwrapper - Item #S-295	GENERAL OFFICE ELECT COMM	49.00	
	86255710	Shipping	GENERAL OFFICE ELECT COMM	10.34	
	86266201	Edge Protectors - Item #S-782	GENERAL OFFICE ELECT COMM	67.00	
	86266201	Shipping	GENERAL OFFICE ELECT COMM	27.73	
	86300900	FREIGHT	MAINTENANCE	86.11	
	86300900	S-14770 WHITE TERY CLOTH TOWELS 25 LB BOX	MAINTENANCE	102.00	
	86300900	S-15737 10X12" SCOTT SHOP TOWELS POP-UP BOX	MAINTENANCE	32.00	
	86300900	S-9980 PREMIUM WHITE T-SHIRT RAGS	MAINTENANCE	750.00	
	86366953	FREIGHT	MAINTENANCE	47.48	
	86366953	S-13652W SCREW TOP PAIL 5 GALLON, WHITE LID	MAINTENANCE	265.00	
	86439337	FREIGHT	MAINTENANCE	70.16	
	86439337	H-1047GR RUBBERMAID BRUTE CONTAINER - 55 GALLON, GRAY	MAINTENANCE	225.00	
	86439337	S-13574 ULINE TRASH LINERS - 55-60 GALLON 2.5 MIL, CLEAR	MAINTENANCE	350.00	
	86452702	S-84200 18 X 30 ORANGE SANDBAGS	MAINTENANCE	66.00	
	86452702	freight	MAINTENANCE	13.70	
					PAYMENT TOTAL: 2,258.10
	UNITED HEALTHCARE INSURANCE COMPANY	0043349362	ADMIN 706778 APRIL 2017 UHC 04/01-04/30/28/2017 - MED INS	MED INSURANCE	2,737.93
		0043349363	ADMIN 706778 MAY 2017 UHC 05/01-05/31/2017 - MED INS	MED INSURANCE	2,737.93
0043349481		ADJUSTMENTS 01/01-03/31/2017 - MED INS	MED INSURANCE	-874.98	
				PAYMENT TOTAL: 4,600.88	
UNITED STATES POSTAL SERVICE	03-MAY-2017	ACCT#0000252147 DCHC METER POSTAGE .	STAFF SERVICES	4,000.00	
				PAYMENT TOTAL: 4,000.00	
UNIVERSITY OF NEBRASKA LINCOLN	9201700179	YRBS 2016 CHARGES FOR 12/23/16-03/30/17 - DCHD LB 692 DATA	LB 692 PER CAPITA FUNDS	8,313.85	
				PAYMENT TOTAL: 8,313.85	
US FOODSERVICE INC	4757973	APRICOT 1/2 JUICE. PACK. 6/10 GRADE A USF ITEM# 8328189	UNSPECIFIED	500.90	
	4757973	BEANS FRENCH CUT IQF FCY 12/2# GRADE A USF ITEM# 4328225	UNSPECIFIED	229.10	
	4757973	BISCUIT GRAVY COUNTRY STYLE G.M. 6/24OZ USF ITEM# 9336132	UNSPECIFIED	39.30	
	4757973	CARROTS SLICED MED. IQF FROZEN 20# USF ITEM# 3328358	UNSPECIFIED	171.80	
	4757973	CATSUP IND 500 USF ITEM# 4329397	UNSPECIFIED	44.85	
	4757973	CEREAL OATMEAL QUICK COOK 8/42 OZ USF ITEM# 5027206	UNSPECIFIED	128.35	
	4757973	CHICKEN CUBED 1/2" FROZEN PRECOOK 10#TYSON#3112 USF ITEM# 8382657	UNSPECIFIED	265.30	
	4757973	COOKIES OREO 120/2 CNT. USF ITEM#3208931	UNSPECIFIED	203.60	
	4757973	FROZEN PIZZA CRUST 12"X16" TNT UNSCORED CRESTAR UNACCP SQUARE ONLY 25BX USF ITEM# 1128818	UNSPECIFIED	71.16	
	4757973	FROZEN SWEET ROLL PETITE CINNAMON 240/1.5 OZ USF ITEM# 1007616	UNSPECIFIED	80.70	
	4757973	FRUIT COCKTAIL JUICE PACK. 6/10 USF ITEM#7852015	UNSPECIFIED	201.40	

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4757973		GRAPE JELLY IND. 200 CNT 1/2 OZ USF ITEM# 3000247	UNSPECIFIED	134.70
4757973		INSTANT THICKENING AGENT 12/8 OZ. USF ITEM# 4062782	UNSPECIFIED	118.35
4757973		JUICE BOX ORANGE 100% JUICE FROZEN 96/4 OZ ITEM#8117632 US	UNSPECIFIED	143.30
4757973		KITCHEN BOUQUET 32 OZ BOTTLE USF ITEM# 3479045	UNSPECIFIED	14.00
4757973		MANDARIN ORANGE SECTIONS WHOLE JUICE PACK.FCY 6/10 USF ITEM# 3333812	UNSPECIFIED	192.15
4757973		MIGHTY SHAKES STRAWBERRY 50/6 OZ.US ITEM# 2151892	UNSPECIFIED	176.40
4757973		MIX BISCUIT GOLDMEDAL/PILLSBURY/HOSPITALITY 6/5# CS USF ITEM# 4849984	UNSPECIFIED	145.00
4757973		MIX PANCAKE BUTTERMILK 6/5 LB *KRUSTEAVS UNACCEPTABLE USF ITEM# 6027171	UNSPECIFIED	38.22
4757973		MIXED FRUIT SS CUP 36/4 OZ ITEM#8301913 US	UNSPECIFIED	180.60
4757973		MONTE CARLO BLEND VEG (BABY CARROTS,WAXED BEANS,WHOLE GREEN BEANS) 12/2# USF ITEM# 5327564	UNSPECIFIED	303.20
4757973		PEAS GREEN 20# IQF FCY GRADE A USF ITEM# 8328247	UNSPECIFIED	88.05
4757973		PORK PATTY RIBESHAPE 51/3.14 OZ 10# BX.#3403 IQF RAW USF ITEM# 6108369	UNSPECIFIED	225.20
4757973		POTATO BATTERED SEASONED 1" CUBED 6/6 FROZEN ITEM# 1129469 US FOOD	UNSPECIFIED	150.20
4757973		POTATOES INSTANT MASH IDAHO RUSSET COMPLETE MIX 6/10 USF ITEM# 8552663	UNSPECIFIED	211.50
4757973		PRUNE JUICE FCY 48/5.5 OZ POP TOP ONLY USF ITEM#948083	UNSPECIFIED	164.20
4757973		PUDDING CHOC. IND. 48/3.5OZ/CS HUNTS SNAKPAK ITEM# 8102758 USF	UNSPECIFIED	130.00
4757973		PUDDING VANILLA IND.48/3.5OZ/CS HUNTS SNAKPAK ITEM# 7102759 USF	UNSPECIFIED	65.00
4757973		SHORTENING ALL VEG. 12/3# OR 10/5# CANS ONLY BLOCKS ARE N/A **CRISCO BRAND ONLY** REINHART	UNSPECIFIED	103.36
4757973		SIMPLYTHICK THICKENER 6/64 OZ W/PUMP US ITEM# 685297	UNSPECIFIED	672.25
4757973		SPINACH CHOPPED 12/3# FCY GRADE A USF ITEM# 7899602	UNSPECIFIED	173.25
4757973		SYRUP DIET IND. MAPLE 100/CNT. MONARCH BRAND ONLY USF ITEM# 5596937	UNSPECIFIED	74.05
4757973		SYRUP MAPLE IND CUP PLASTIC/ALUM 100/ 1.5 OZ. USF ITEM# 3329349	UNSPECIFIED	146.20
4757973		TARTAR SAUCE IND. 200 USF ITEM# 64865	UNSPECIFIED	88.80
4757973		TOMATO CATSUP FCY 33% SOLIDS CAL.6/10 USF ITEM# 5686472	UNSPECIFIED	110.15
4757973		TOMATO PASTE FCY 26% OR MORE SOLIDS **HVY.CONCENTRATE COARSE TEXTURE 6/10 USF ITEM# 3340163	UNSPECIFIED	165.25
4757973		TWO CAL HN VANILLA 24/8OZ USF ITEM# 9010273	UNSPECIFIED	85.00
4757973		WHIPPED TOPPING LIQ. FROZEN 12/32OZ CAN GRADE A USF ITEM# 6573877	UNSPECIFIED	92.12
4757973		WORCHESTERSHIRE SAUCE 4/1 GAL USF ITEM# 3636982	UNSPECIFIED	31.11
				PAYMENT TOTAL: 6,158.07
V & R JOINT VENTURE	78	11/12 RENT 2908-2918 N 108TH ST	OUTSIDE OFFICE EXPENSE	8,555.01
				PAYMENT TOTAL: 8,555.01
VALENTINOS	IN000166484	Valentino's Invoice #IN000166484 - PO#208041	JUVENILE JUSTICE COLLECTIVE IMPACT	45.61
				PAYMENT TOTAL: 45.61
VERIZON WIRELESS	INV12723316	MONTHLY SERVICE FOR VEHICLE GPS	EQUIPMENT	1,637.00
	9784584607..	50 HC NURSING	2 WEST	376.74
	9784584607..	14 Youth Center Grant	2014 COMMUNITY BASED JUVENILE SRVCS AID GRANT	53.82
	9784584607..	36 ENV SVC STORM WATER ASST	2015 STORMWATER MANAGEMENT PLAN GRANT	40.01
	9784584607..	45 CMHC NURSING	5 E-CENTER INPATIENT	167.17
	9784584607..	32 ENV SVC ADMIN	ADMIN ENVIRONMENTAL SERVICES	197.66
	9784584607..	39 HC CONTRACTORS	ADMIN HEALTH CENTER	53.82
	9784584607..	43 HC NURSING ADM-MED	ADMIN MEDICAL	53.82
	9784584607..	02 SHERIFFS WEST	ADMIN SHERIFF	5,872.73
	9784584607..	16 CORRECTIONS	ADMINISTRATION	1,338.74
	9784584607..	17 EMG 911 COMM	ADMINISTRATION & TEACHING	53.82
	9784584607..	985861041-00001 3/24/17-4/23/17 CELL PHONE SVC	ADMINISTRATION & TEACHING	-100.00
	9784584607..	04 TREASURER ADMIN	ADMINISTRATIVE DIVISION	58.73
	9784584607..	40 HC ADMISSIONS	ADMITTING	147.65
	9784584607..	55 DHC Aide 1-4	AUTO SERVICE	187.14
	9784584607..	01 Probation	CENTRAL	53.82
	9784584607..	30 ADULT PROBATION	CENTRAL	843.66
	9784584607..	24 ATTY CIVIL	CIVIL	53.82
	9784584607..	44 CMHC ADMIN	CMHC ADMINISTRATION	66.66
	9784584607..	48 CMHC DIVERSION/W JOHNSON	CO-OCCURRING IOP GRANT 2014RWBX0009	53.82
	9784584607..	29 COUNTY COURT ADMIN	COURT ADMIN/CLERK	33.33
	9784584607..	23 ATTY CRIMINAL	CRIMINAL	538.15

9784584607..	53 ENG SURVEY	DESIGN & SURVEY	582.56	
9784584607..	49 CMHC DETOX	DETOX SERVICES	53.82	
9784584607..	37 ENV SVC LANDFILL	ENVIRONMENTAL COMPLIANCE	159.02	
9784584607..	20 CIVIL DEFENSE	GENERAL OFFICE	305.12	
9784584607..	11 COMMISSIONERS ADMIN	GENERAL OFFICE ADMIN	319.11	
9784584607..	03 CIVIL SERVICE HR	GENERAL OFFICE CIVIL SER	40.01	
9784584607..	27 DISTRICT COURT	GENERAL OFFICE CLRK OF DIST CRT	80.02	
9784584607..	08 ELECTIONS	GENERAL OFFICE ELECT COMM	33.33	
9784584607..	10 GARAGE	GENERAL OFFICE GARAGE	40.01	
9784584607..	31 JUVENILE COURT	GENERAL OFFICE JUVENILE CRT	40.01	
9784584607..	26 PUBLIC DEFENDER	GENERAL OFFICE PUBLIC DEFENDER	73.34	
9784584607..	07 REG OF DEEDS	GENERAL OFFICE REG OF DEEDS	98.82	
9784584607..	13 GIS	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	40.01	
9784584607..	38 HC HOUSEKEEPING	HOUSEKEEPING	161.46	
9784584607..	46 CMHC	INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM	215.28	
9784584607..	25 ATTY JUVENILE	JUVENILE	53.82	
9784584607..	22 COMMISSIONER JUV	JUVENILE JUSTICE COLLECTIVE IMPACT	107.64	
9784584607..	41 CMHC LAUNDRY	LAUNDRY & LINEN	33.33	
9784584607..	28 DIST CRT LAW LIBRARY	LAW LIBRARY	40.01	
9784584607..	21 JUV ASSESS CTR	LB 640	33.33	
9784584607..	54 ENGINEER MNTCE	MAINTENANCE	853.49	
9784584607..	47 CMHC DIVERSION	MENTAL HEALTH DIVERSION	161.46	
9784584607..	12 COMMISSIONERS GEN	MISCELLANEOUS GENERAL	120.03	
9784584607..	05 TREASURER MV	MOTOR VEHICLE DIVISION	107.64	
9784584607..	35 ENV SVC WEEDS	NOXIOUS WEED CONTROL	133.84	
9784584607..	18 911 COMMUNICATIONS	OPERATIONS COMMUNICATIONS	63.82	
9784584607..	34 ENV SVC PARKS	PARKS AND TRAILS	198.95	
9784584607..	42 HC NURSING PBX	PBX	10.50	
9784584607..	33 ENV SVC P & I	PLANNING & PERMITS/INSPECTIONS	33.33	
9784584607..	09 PUBLIC PROPERTY	PUB PROPERTY LEASING	859.37	
9784584607..	52 HC NURSING MGR	SKILLED CARE	53.82	
9784584607..	51 HC NURSING SOC SVC	SOCIAL SERVICES	107.64	
9784584607..	06 TREASURER	SYSTEMS DIVISION	254.87	
9784584607..	19 911 COMM (C.A.)	TECH SUPPORT COMMUNICATIONS	53.82	
9784584607..	56 VETERANS	VETERANS SERVICE	40.01	
9784584607..	15 YOUTH CENTER	YOUTH CENTER	1,353.50	
			PAYMENT TOTAL: 18,698.25	
VICTORY APARTMENTS LLC	01-MAY-2017 GA 201785960	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				PAYMENT TOTAL: 50.00
VICTORY SUPPLY INC	0016690	TSC5BR-2XL MENS T-SHIRTS, BROWN, 2X LARGE	CORRECTIONS INMATE BENEFIT ACCOUNT	173.64
	0016690	TSC5BR-M MENS T-SHIRTS, BROWN, MEDIUM	CORRECTIONS INMATE BENEFIT ACCOUNT	336.24
	0016690	TSC5BR-XL MENS T-SHIRTS, BROWN, XLARGE	CORRECTIONS INMATE BENEFIT ACCOUNT	448.32
				PAYMENT TOTAL: 958.20
VIGILNET AMERICA LLC	546753	INVOICE 546753- MARCH 2017 - MONITORING SERVICES	HOUSE ARREST	10,668.75
				PAYMENT TOTAL: 10,668.75
VINTON APARTMENTS LLC	01-MAY-2017 GA 201785861	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	01-MAY-2017 GA 201785987	CLIENT AID	DIRECT CLIENT SERVICES	430.00
				PAYMENT TOTAL: 830.00
VOSS LIGHTING	11082574-00	LED Indoor/outdoor lights 583011 - Voss Lighting	ENVIRONMENTAL COMPLIANCE	657.00
				PAYMENT TOTAL: 657.00
VWR	8048387729	LINERS 25/PK ITEM 14226-482	CRIME LAB	795.08
	8048387729	POSSIBLE SHIPPING	CRIME LAB	12.56
				PAYMENT

				TOTAL: 807.64
W C INVESTMENTS CO INC	02-MAY-2017 GA 201786232	CLIENT AID	DIRECT CLIENT SERVICES	826.00
				PAYMENT TOTAL: 826.00
WASTE MANAGEMENT OF NEBRASKA	2017-05	APRIL 2017 TONNAGE	LANDFILL	929,564.17
				PAYMENT TOTAL: 929,564.17
WAYNE A STUBERG	01-MAY-2017 GA 201786032	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
WESTLAKE ACE HARDWARE	3059110	MISC ITEMS	MAINTENANCE	183.40
	2219713	Equip parts and supplies Westlake 582015	NOXIOUS WEED CONTROL	79.90
	2219550	#2369977#2369787#5288892ENV #2369589 BROADCAST SPREADERS CLEANUP BAG PIN BRASS	PARKS AND TRAILS	125.21
				PAYMENT TOTAL: 388.51
WESTLAWN HILLCREST FUNERAL HOME	01-MAY-2017 GA 201786209	CLIENT AID	DIRECT CLIENT SERVICES	826.00
	01-MAY-2017 GA 201786210	CLIENT AID	DIRECT CLIENT SERVICES	193.00
				PAYMENT TOTAL: 1,019.00
WILLIAM J OBRIEN	02-MAY-2017CR161006	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,208.00
				PAYMENT TOTAL: 1,208.00
WILLIAM R HARRIS	02-MAY-2017WH022033JV160001085	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	02-MAY-2017WH022035JV160001689	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	780.00
	02-MAY-2017WH022041JV150001868	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	243.75
	02-MAY-2017WH022044JV150000079	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,267.50
	02-MAY-2017WH022049JV160002038	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	02-MAY-2017WH022055JV160001784	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	02-MAY-2017WH022056JV160001957	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	390.00
	02-MAY-2017WH022059JV150001968	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	86.68
	02-MAY-2017WH022059JV160000846	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	86.66
	02-MAY-2017WH022059JV160001433	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	86.66
	02-MAY-2017WH022060JV160001776	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.75
	02-MAY-2017WH022061JV170000336	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
WILLIAM RINN	14-APR-2017	TRAVEL REIMBURSEMENT DC SHERIFF	INVESTIGATIONS	212.24
				PAYMENT TOTAL: 212.24
WILLIE J GREEN	01-MAY-2017 GA 201785874	CLIENT AID	DIRECT CLIENT SERVICES	300.00
				PAYMENT TOTAL: 300.00
WIMACTEL INC	000160719	MONTHLY PAYPHONE ADVANTAGE SERVICE 2016-2017	ADMINISTRATION	120.00
	000162767	MONTHLY PAYPHONE ADVANTAGE SERVICE 2016-2017	ADMINISTRATION	120.00
				PAYMENT TOTAL: 240.00
WINDSTREAM	30-MAR-2017	PHONE SVC GENERAL ASSISTANCE	ADMINISTRATION POOR RELIEF	1.70
	30-MAR-2017	PHONE SVC HEALTH DEPT	ALLOC/CLEAR ACCT	11.89
	30-MAR-2017	PHONE SVC JUV ASSESSMENT	LB 640	0.09
	30-MAR-2017	PHONE SVC GENERAL FUND	OUTSIDE OFFICE EXPENSE	528.99

	30-MAR-2017	PHONE SVC HEALTH CENTER	PBX	72.94
				PAYMENT TOTAL: 615.81
YOLE LAW PC LLO	27-APR-2017 CR17-3704	ATTORNEY FEES	COURT ADMIN/CLERK	309.69
	02-MAY-2017CR162841	ATTORNEY FEES	COURT COSTS DISTRICT CRT	512.00
	02-MAY-2017CR162841	DAMILOLA OLUYOLE.DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	13.55
	02-MAY-2017DO018814JV130001070	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	552.50
	02-MAY-2017DO018814JV130001070	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.60
	02-MAY-2017DO020318JV140001839	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	26.00
	02-MAY-2017DO020318JV150001327	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	26.00
	02-MAY-2017DO021057JV150000320	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	198.25
	02-MAY-2017DO021057JV150000320	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.10
	02-MAY-2017DO021071JV170000143	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	204.75
	02-MAY-2017DO021071JV170000143	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.38
	02-MAY-2017DO021112JV160000710	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25
	02-MAY-2017DO021112JV160000710	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.80
	02-MAY-2017DO021112JV170000590	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	22.75
	02-MAY-2017DO021112JV170000590	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.79
	02-MAY-2017DO021144JV160001803	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	02-MAY-2017DO021144JV160001803	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.99
	02-MAY-2017DO021995JV170000619	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
				PAYMENT TOTAL: 2,193.90
				GRAND TOTAL: 4,366,944.60