

**Douglas County**  
**Weekly Supplier Checks**  
**Sorted by Supplier**  
**Set of Books: DOUGLAS SET OF BOOKS**  
**Check Date: 26-JUL-2016**

Run Date: 22-JUL-16

Supplier Name	Invoice Number	Item Description	Account Description	Payment Amount
A MICHAEL BIANCHI	19-JUL-2016CR151106	ATTORNEY FEES	COURT COSTS DISTRICT CRT	314.00
				<b>PAYMENT TOTAL: 314.00</b>
ABETECH INC	273917	10000281 4X6 LABELS 1000/ROLL	PROBATE DIV	68.12
	273917	SHIPPING	PROBATE DIV	18.00
				<b>PAYMENT TOTAL: 86.12</b>
ALAN G STOLER PC	19-JUL-2016CR152304	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,007.50
				<b>PAYMENT TOTAL: 1,007.50</b>
ALMA J DIMINICO	V0705132	MILEAGE & PARKING REIMBURSEMENT - DCHD CHNS ADMIN	NHCS ADMINISTRATION	30.80
	V070516LH1	MILEAGE REIMBURSEMENT - DCHD WIC	WOMEN INFANT CHILDREN (WIC)	3.78
				<b>PAYMENT TOTAL: 34.58</b>
ALR SYSTEMS & SOFTWARE	75410	CONTRACT FOR PAYMENT UNDER 4981-3-100350 w/ALR SYSTEMS & SOFTWARE FOR ADMIN SUPPORT OF OMMRS (Resolution # 675).	BIOTERRORISM OMMRS	2,464.69
				<b>PAYMENT TOTAL: 2,464.69</b>
AMBER D CECIL	16-JUN-2016	MILEAGE REIMBURSEMENT - DCHC	ADMITTING	183.06
				<b>PAYMENT TOTAL: 183.06</b>
ANDREA C FREENY	19-JUL-2016CR142436	ANDREA FREENY:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	19.50
	19-JUL-2016CR151571	ANDREA FREENY:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	1,001.25
	19-JUL-2016CR15648	ANDREA FREENY:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	86.25
				<b>PAYMENT TOTAL: 1,107.00</b>
ANNE E TROIA PC LLO	19-JUL- 2016AT010010JV150000298	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	19-JUL- 2016AT010010JV150000298	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
	19-JUL-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	211.25

	2016AT010226JV140001031			
	19-JUL- 2016AT010226JV140001031	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.80
	19-JUL- 2016AT012007JV160000447	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	357.50
	19-JUL- 2016AT012007JV160000447	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	4.93
	19-JUL- 2016AT012364JV150002160	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	809.25
	19-JUL- 2016AT012364JV150002160	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	21.51
	19-JUL- 2016AT012770JV160001087	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	406.25
				<b>PAYMENT TOTAL: 1,967.99</b>
ANTONETTE SCHNECKENBERGER	201622	TRANSCRIPTS CR13-2768/2769 DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	227.00
				<b>PAYMENT TOTAL: 227.00</b>
APPERSON INC	INV015270	200 Q A-E ANSWER SHEETS. INVOICE #INV015270	GENERAL OFFICE CIVIL SER	100.16
				<b>PAYMENT TOTAL: 100.16</b>
APW AUTO VALUE	61-640508	FASTER-ORD# 62846 ; Inv# 61-640508 = 152.62, 61- 640509 = 163.33	156TH MAPLE INV	152.62
	61-640509	FASTER-ORD# 62846 ; Inv# 61-640508 = 152.62, 61- 640509 = 163.33	156TH MAPLE INV	163.33
	61-641189	FASTER-ORD# 62927 ; Inv# 61-641189	156TH MAPLE INV	111.12
	61-641916	FASTER-ORD# 62752 ; Inv# 61-641916	156TH MAPLE INV	469.80
	61-641940	FASTER-ORD# 62982 ; Inv# 61-641940	156TH MAPLE INV	19.12
				<b>PAYMENT TOTAL: 915.99</b>
ARAMARK CORPORATION	200330100-000091	INMATE MEAL 06/09-06/15 INVOICE # 200330100- 000091	KITCHEN	25,044.53
	200330100-000092	INMATE MEAL 06/16-06/22 INVOICE # 200330100- 000092	KITCHEN	25,944.32
	200330100-000093	catering - INVOICE # 200330100-000093	KITCHEN	210.40
				<b>PAYMENT TOTAL: 51,199.25</b>
ARROW TOWING INC	115190	FASTER-ORD# 5021459 ; Inv# 115190	156TH MAPLE INV	85.00
				<b>PAYMENT TOTAL: 85.00</b>
BACTES	HNT0H-1	DCASO-68183-0001 PROFESSIONAL FEES - CO ATTY	CIVIL	24.68
				<b>PAYMENT TOTAL: 24.68</b>
BARBARA C BRUCE	16-JUN-2016	MILEAGE REIMBURSEMENT - DCHC	INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM	7.02
				<b>PAYMENT TOTAL: 7.02</b>
BARBARA J PRINCE	19-JUL- 2016BP012972JV150001879	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,114.75

	19-JUL-2016BP04200JV109048615	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	780.00
	19-JUL-2016BP04200JV109048615	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	7.42
				<b>PAYMENT TOTAL: 1,902.17</b>
BARNHART PRESS	82236A	CLEANING FOR LEAD DUST, SPANISH BROCHURES QTY - 2,000	EPA SCREENING GRANT	779.00
				<b>PAYMENT TOTAL: 779.00</b>
BAUM HYDRAULICS CORPORATION	1924730	FASTER-ORD# 62876 ; Inv# 1924730 = 517.72, 1924963 = 38.88	156TH MAPLE INV	517.72
	1924963	FASTER-ORD# 62876 ; Inv# 1924730 = 517.72, 1924963 = 38.88	156TH MAPLE INV	38.88
				<b>PAYMENT TOTAL: 556.60</b>
BAXTER FORD	899147	FASTER-ORD# 62922 ; Inv# 899147	156TH MAPLE INV	287.50
	899204	FASTER-ORD# 62935 ; Inv# 899204	156TH MAPLE INV	16.21
	899390	FASTER-ORD# 62970 ; Inv# 899390	156TH MAPLE INV	117.66
	899526	FASTER-ORD# 62978 ; Inv# 899526	156TH MAPLE INV	119.16
	899702	FASTER-ORD# 62991 ; Inv# 899702	156TH MAPLE INV	53.77
				<b>PAYMENT TOTAL: 594.30</b>
BEAU GAVIN FINLEY	19-JUL-2016CR15764	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,382.00
				<b>PAYMENT TOTAL: 1,382.00</b>
BISHOP BUSINESS EQUIPMENT COMPANY	345488	LEXMARK MS 810 DRUM	CRIMINAL/TRAFFIC DIV	555.21
	345761	LEXMARK MS 810 DRUM	CRIMINAL/TRAFFIC DIV	555.21
	CR10919	LEXMARK MS 810 DRUM	CRIMINAL/TRAFFIC DIV	-555.21
	344645	DMP947 - Lexmark OEM toner for Lexmark State Printer at Midtown CSC	MIDTOWN BRANCH	150.00
				<b>PAYMENT TOTAL: 705.21</b>
BOB BARKER COMPANY INC	UT1000386834	RAZOR DISP CLEAR SINGL EDGE CLR1000 1000/CS BOB BARKER	UNSPECIFIED	1,337.00
				<b>PAYMENT TOTAL: 1,337.00</b>
BONDING AND TECHNICAL SERVICES INC	14-JUL-2016	INVOICE 7-14-16 PSA 98-01-07 NEBRASKA SURETY BOND ASSISTANCE PROGRAM	FEES & CONTRACTS	16.00
	14-JUL-2016	NEBRASKA SURETY BOND ASSISTANCE PROGRAM FOR CONTRACT PERIOD JANUARY 1, 2015 THROUGH DECEMBER 31, 2015 ( 6 PAYMENTS REMAINING)	FEES & CONTRACTS	3,317.00
				<b>PAYMENT TOTAL: 3,333.00</b>
BRIAN J MUENCH PC	19-JUL-2016BM012882JV140001252	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	214.50
	19-JUL-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	331.50

	2016BM012884JV160000439			
				<b>PAYMENT TOTAL: 546.00</b>
BRIAN S MUNNELLY	19-JUL- 2016BM012760JV130001387	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	13.00
	19-JUL- 2016BM012760JV130001387	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.49
	19-JUL- 2016BM012769JV150001386	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	419.25
	19-JUL- 2016BM012769JV150001386	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.98
	19-JUL- 2016BM012964JV160000071	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
				<b>PAYMENT TOTAL: 596.22</b>
BRITE COMPUTERS	INV06459	TABLET PORTFOLIO CASE WITH KEYBOARD PART BR-FUJ-PORTFOLIO	ADMIN SHERIFF	3,950.00
				<b>PAYMENT TOTAL: 3,950.00</b>
BRUCE D GUTNIK MD	062716	CR15-1474 ST V GUEVARA - DIST CRT	COURT COSTS DISTRICT CRT	7,735.00
	10-JUN-2016	EVAL REPORT TESTIMONY CR13-2768 DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	5,950.00
				<b>PAYMENT TOTAL: 13,685.00</b>
CALIBER CARE OF OMAHA	2307	DCHC RESIDENT TRANSPORT CALIBER CARE INV 2307 / 2307-1	4 WEST GERIATRIC	63.00
	2307-1	DCHC RESIDENT TRANSPORT CALIBER CARE INV 2307 / 2307-1	4 WEST GERIATRIC	63.00
	5322	DCHC RESIDENT TRANSPORT CALIBER CARE INV 5322 1W	MRSA - ONE WEST	45.00
				<b>PAYMENT TOTAL: 171.00</b>
CAPSTONE BEHAVIORAL HEALTH	20160613	2015 COMMUNITY BASED JUVENILE SERVICES AID, DETENTION ALTERNATIVES, BEHAVIORAL HEALTH	COMMUNITY BASED JUVENILE SRVCS AID GRANT	849.74
	20160613	CRISIS INVOICE 20160613 2015 CBA	COMMUNITY BASED JUVENILE SRVCS AID GRANT	485.00
	20160613	IFP INVOICE 20160613 2015 CBA	COMMUNITY BASED JUVENILE SRVCS AID GRANT	11,700.00
				<b>PAYMENT TOTAL: 13,034.74</b>
CARDINAL HEALTH	7054852154	Cardinal INV 7054852154 Trimming blades	PATHOLOGY	337.27
				<b>PAYMENT TOTAL: 337.27</b>
CARQUEST AUTO PARTS	13760-159519	FASTER-ORD# 62906 ; Inv# 13760-159527 = 22.14, PAY 112.48, - LINES 3 & 4 FOR -28.30 & -62.04 APPLIED TO RETURNED FITTINGS CHARGED ON INVOICE 13760-159519 LINES 1 & 2, 13760-159729 = 263.80 (NEW 3/4 FITTINGS FOR STOCK - K DOYLE 7/5/2016	156TH MAPLE INV	90.34
	13760-159527	FASTER-ORD# 62906 ; Inv# 13760-159527 = 22.14, PAY 112.48, - LINES 3 & 4 FOR -28.30 & -62.04 APPLIED TO RETURNED FITTINGS CHARGED ON INVOICE 13760-159519 LINES 1 & 2, 13760-159729 =	156TH MAPLE INV	22.14

		263.80 (NEW 3/4 FITTINGS FOR STOCK - K DOYLE 7/5/2016		
	13760-159729	FASTER-ORD# 62906 ; Inv# 13760-159527 = 22.14, PAY 112.48, - LINES 3 & 4 FOR -28.30 & -62.04 APPLIED TO RETURNED FITTINGS CHARGED ON INVOICE 13760-159519 LINES 1 & 2, 13760-159729 = 263.80 (NEW 3/4 FITTINGS FOR STOCK - K DOYLE 7/5/2016	156TH MAPLE INV	263.80
				<b>PAYMENT TOTAL: 376.28</b>
CDW GOVERNMENT INC	DGH1596	3279001 Handset - Panasonic additional cordless handsets MFG# KX-TGA950B	ADMINISTRATIVE DIVISION	63.05
	DHD6452	3588817 Cordless expandable 2 line phone: Panasonic DECT 6.0 cordless base unit MFG# KX-TG9542B	ADMINISTRATIVE DIVISION	1,037.95
	DFR0353	Adobe Reader 3679609, ACRO DC PRO NEW Mfg#: 65258634AF01A00 Contract: National IPA Technology Solutions 130733 Electronic distribution - NO MEDIA	SYSTEMS DIVISION	1,896.35
	DHD6452	POE Switch - 2293737, D-LINK WEB SMART 24PT 10/100 POE Mfg#: DES-1210-28P Contract: National IPA Technology Solutions 130733	SYSTEMS DIVISION	381.23
				<b>PAYMENT TOTAL: 3,378.58</b>
CENTER TROPHY CO	66349	RETIREMENT CLOCK FOR Christine Salisbury- 28 YEARS OF SERVICE	MISCELLANEOUS GENERAL	43.00
				<b>PAYMENT TOTAL: 43.00</b>
CENTERLINE SUPPLY LTD	138762	FREIGHT	MAINTENANCE	25.00
	138762	SASH CHAINS (500 FT ROLL) NO SPLICES	MAINTENANCE	242.00
				<b>PAYMENT TOTAL: 267.00</b>
CHARLES DREW HEALTH CENTER	17-JUN-2016	CHARLES DREW HEALTH CENTER - 1/12TH TOTAL AWARD PAYMENT FOR MAY 2016	WOMEN INFANT CHILDREN (WIC)	35,954.00
				<b>PAYMENT TOTAL: 35,954.00</b>
CHARLES J HEADLEY	19-JUL- 2016CH012635JV140001416	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	19-JUL- 2016CH012636JV150000714	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
	19-JUL- 2016CH012637JV150002147	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
				<b>PAYMENT TOTAL: 386.75</b>
CHARLES J QUELETTE IV	15-JUL-2016 GA 201781193	CLIENT AID	DIRECT CLIENT SERVICES	100.00
				<b>PAYMENT TOTAL: 100.00</b>
CHINAZO CHRISTOPHER ODIGBO	19-JUL- 2016CO012771JV140000979	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	423.57
	19-JUL- 2016CO012771JV150001732	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	423.58
	19-JUL-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	176.60

2016CO012771JV160001017			
19-JUL- 2016CO012772JV140001972	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,043.25
19-JUL- 2016CO012773JV150001598	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	318.50
19-JUL- 2016CO012788JV140000694	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	611.00
19-JUL- 2016CO012852JV150000769	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	503.75
19-JUL- 2016CO012853JV140001786	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.01
19-JUL- 2016CO012853JV160000350	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	116.99
19-JUL- 2016CO012854JV160000354	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	303.85
19-JUL- 2016CO012854JV160000355	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	303.90
19-JUL- 2016CO012857JV150001254	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	406.25
19-JUL- 2016CO012858JV150001494	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	432.25
19-JUL- 2016CO012859JV150000742	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	325.00
19-JUL- 2016CO012860JV160000946	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	114.82
19-JUL- 2016CO012860JV160000947	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	114.84
19-JUL- 2016CO012860JV160000948	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	114.84
19-JUL- 2016CO012861JV140000181	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	151.11
19-JUL- 2016CO012861JV140000831	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	151.14
19-JUL- 2016CO012862JV160000173	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	815.75
19-JUL- 2016CO012863JV160000556	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.50
19-JUL- 2016CO012864JV160000320	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	282.75
19-JUL- 2016CO012994JV160001024	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	224.25
19-JUL- 2016CO012995JV150000623	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	344.50
19-JUL- 2016CO012997JV160000628	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
19-JUL- 2016CO012998JV160000631	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	367.25
19-JUL- 2016CO012999JV160000478	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	451.75
			<b>PAYMENT TOTAL: 9,087.00</b>

CHUCK GURZICK CONSTABLE	1	CI16-592 WHITNEY V ROBINSON SERVED 3/24/16 - DIST CRT	COURT COSTS DISTRICT CRT	23.00
				<b>PAYMENT TOTAL: 23.00</b>
CINTAS CORPORATION	749340146	FASTER-ORD# 62981 ; Inv# 749340146	156TH MAPLE INV	13.80
	749319538	CINTAS MATS MARCH 2016 @ CORR , CJC, 1616 LEAVENWORTH (ORG 507014)	CORRECTIONS BLD MNTCE	17.64
				<b>PAYMENT TOTAL: 31.44</b>
CLEANING MART INC	64403	4 MAXI BULK 25130990 816CT CLEANING MART	UNSPECIFIED	879.45
	64403	PROXI CONCENTRATE 4/1GAL #11850227 CLEANING MART	UNSPECIFIED	1,478.40
	64403	RM SNAP TOUGH JOB 1/2 GALLON 160QTS PER 1/2 GALLON CLEANING MART	UNSPECIFIED	649.80
				<b>PAYMENT TOTAL: 3,007.65</b>
CLERK OF THE DISTRICT COURT	247	CSEO FEES CHARGED FOR THE MONTH OF MAY 2016 CLAIM #247	FEES & CONTRACTS	5,536.00
	08-JUN-2016	CERTIFIED COPIES MAY 2016	CRIMINAL	467.00
	249	CRIMINAL FEES MAY 2016	CRIMINAL	9,950.00
	DM249	ADJUST INCORRECT AMOUNT ON 249	CRIMINAL	-360.00
	248	JUVENILE FEES MAY 2016	JUVENILE	5,760.00
				<b>PAYMENT TOTAL: 21,353.00</b>
CLERK OF THE SUPREME COURT	A15000347-1	CR13-3328 ST V JENKINS - DIST CRT	COURT COSTS DISTRICT CRT	175.00
	A15000536	CR141607 ST V HARDEN	COURT COSTS DISTRICT CRT	125.00
	A15001164	CR151740 ST V JOSEPH	COURT COSTS DISTRICT CRT	125.00
	A15001199	159-236 ST V KILLINGSWORTH - DIST CRT	COURT COSTS DISTRICT CRT	175.00
	A16000028	CR151545 ST V GOODWIN	COURT COSTS DISTRICT CRT	125.00
	A16000357	1055220 ST V ANTWON	COURT COSTS DISTRICT CRT	125.00
	A16000429	CI163010 GARDNER V RENSCH	COURT COSTS DISTRICT CRT	125.00
	S15000218	143988 ST V MCLEMORE	COURT COSTS DISTRICT CRT	125.00
	A15000470	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	125.00
	A15000751	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	125.00
	A16000013	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	125.00
	A16000242	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	125.00
	4833	FAX FILINGS 16-289 DC PUBLIC DEFENDER	GENERAL OFFICE PUBLIC DEFENDER	8.00
CLIFTON L HODGES	2016-3	REFEREE HOURS 7/06/16-7/11/16 - BOE	BOARD OF EQUALIZATION	1,445.00
	2016-4	REFEREE HOURS 7/13-7/18/17 BOE	BOARD OF EQUALIZATION	1,025.00
				<b>PAYMENT TOTAL: 2,470.00</b>
COLLEEN A CONOLEY PC	24-JUN-2016	PRISHU NEUROPSYCH TEST REPORT & CRT APPEAR DC PD	COURT COSTS PUBLIC DEFENDER	5,075.00

	27-JUN-2016	TAYTRE NEUROPSYCH TEST REPORT & CRT APPEAR DC PD	COURT COSTS PUBLIC DEFENDER	5,525.00
				<b>PAYMENT TOTAL: 10,600.00</b>
COMMUNITY ALLIANCE INC	14-JUL-2016 GA 201781152	CLIENT AID	DIRECT CLIENT SERVICES	970.00
	18-JUL-2016 GA 201781239	CLIENT AID	DIRECT CLIENT SERVICES	560.00
				<b>PAYMENT TOTAL: 1,530.00</b>
COOPER LAW	19-JUL- 2016JC010675JV160000269	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	19-JUL- 2016JC011963JV160000542	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	253.50
	19-JUL- 2016JC012845JV150000568	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	19-JUL- 2016JC012846JV109048854	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	29.25
	19-JUL- 2016JC012846JV130002064	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	29.25
	19-JUL- 2016JC012847JV160000522	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	19-JUL- 2016JC012848JV150001537	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
	19-JUL- 2016JC012848JV160000795	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
	19-JUL- 2016JC012895JV160000494	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	19-JUL- 2016JC012899JV140001966	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	19-JUL- 2016JC012900JV160000400	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	344.50
	19-JUL- 2016JC012904JV160000174	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.75
	19-JUL- 2016JC012904JV160001115	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	42.25
	19-JUL- 2016JC012906JV130000834	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	19.50
	19-JUL- 2016JC012907JV150000474	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
	19-JUL- 2016JC012911JV140001967	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	19-JUL- 2016JC012912JV160000098	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25
	19-JUL- 2016JC012912JV160001071	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25
	19-JUL- 2016JC012913JV150001504	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	19-JUL- 2016JC012914JV150000024	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	19-JUL- 2016JC012916JV140000365	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
	19-JUL-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00



	2016JC07429JV150001050			
	19-JUL-2016JC09513JV150001093	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
				<b>PAYMENT TOTAL: 2,450.50</b>
CORNHUSKER INTERNATIONAL TRUCKS INC	2467499	FASTER-ORD# 62976 ; Inv# 2467499	156TH MAPLE INV	103.39
				<b>PAYMENT TOTAL: 103.39</b>
CORPORATE CLAIMS MANAGEMENT INC	11-JUL-2016	CCMI CLAIM PYMNT CK 609 J.NAVERRETE CLAIM 16/000125 INV 666988-01 - ADMIN RISK INS	RISK INSURANCE	105.00
	18-JUL-2016	1	RISK INSURANCE	105.00
	2016-R413	CCMI CLAIM PAYMT CK 608 BOC APPROVED 6/26/16 - ADMIN	RISK INSURANCE	2,110.58
	17761234	CCMI CLAIM PAYMNT ACT JUNE 2016 ADMIN FEE	RISK INSURANCE	2,456.25
				<b>PAYMENT TOTAL: 4,776.83</b>
CRAFTMASTER HARDWARE CO INC	I368847	BK/1052-503FS-LH-LSS-LHR RC, LSS, ESKORT LE QUOTE Q10577 -	KEY AND TOOL	1,395.00
	I368847	BK/1052-503FS-LH-LSS-RHR RC, LSS, ESKORT LE QUOTE Q10577 -	KEY AND TOOL	1,395.00
	I368847	REPAIR MULIT LOCKS - QUOTE 105205 -	KEY AND TOOL	3,305.00
				<b>PAYMENT TOTAL: 6,095.00</b>
D & D LASER INC	23213	BROTHER MFC 8510 DRUM OEM	ADMIN SHERIFF	119.95
	23213	BROTHER MFC 8510 FUSER OEM	ADMIN SHERIFF	182.95
				<b>PAYMENT TOTAL: 302.90</b>
D THOMPSON REALTY	13-JUL-2016 GA 201781132	CLIENT AID	DIRECT CLIENT SERVICES	375.00
				<b>PAYMENT TOTAL: 375.00</b>
DAILY RECORD	140678	CI16-2402 SULLIVAN V SAME - DIST CRT	COURT COSTS DISTRICT CRT	50.77
	140679	CI16-4471 PINEDA VA SAME - DIST CRT	COURT COSTS DISTRICT CRT	49.12
	140751	CI16-4939 ACOSTA V SAME - DIST CRT	COURT COSTS DISTRICT CRT	57.37
	140918	CI16-4560 ESCANDON V MARGARITO - DIST CRT	COURT COSTS DISTRICT CRT	75.53
	140613	DEFENDANT NOTICEJV13-2239 - CO ATTY	JUVENILE	56.02
	140642	DEFENDANT NOTICE JV14-1970 - CO ATTY	JUVENILE	54.37
	140717	DEFENDANT NOTICE JV14-890 - CO ATTY	JUVENILE	52.72
				<b>PAYMENT TOTAL: 395.90</b>
DALLAS COUNTY IOWA	16001019	CI16-4680 HELMICK V MUHANNAD SERVED 6/11/2016 - DIST CRT	COURT COSTS DISTRICT CRT	23.62
				<b>PAYMENT TOTAL: 23.62</b>
DAVID J JASKIERNY LLC	30-JUN-2016	AUTOPSY EXAMS MAY 2016	CRIMINAL	900.00

				<b>PAYMENT TOTAL: 900.00</b>
DAVID J TARRELL	19-JUL-2016DT010141JV150000409	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	19-JUL-2016DT010145JV120000006	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	19-JUL-2016DT010148JV150001580	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	19-JUL-2016DT010155JV140000076	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	19-JUL-2016DT010156JV150001066	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	19-JUL-2016DT010156JV150001066	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.98
	19-JUL-2016DT011340JV160000149	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	19-JUL-2016DT012051JV140001955	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
				<b>PAYMENT TOTAL: 611.98</b>
DAWSON COUNTY	22-JUN-2016	CR03-1729 CHARLES BOL CERTIFIED COPY	CRIMINAL	2.75
	22-JUN-2016-1	CR09-368 CHARLES BOL CERTIFIED COPIES	CRIMINAL	4.50
				<b>PAYMENT TOTAL: 7.25</b>
DELL SOFTWARE INC	1000584224	DELL DATA PROTECTION /RAPID RECOVERY FOR SQL SERVER PER PHYSICAL SERVER 24X7 MAINTENANCE RENEWAL 5/31/16-5/31/19 PART #AAA-APP-PS-R-247	ADMIN SHERIFF	961.41
	1000584224	DELL DATA PROTECTION /RAPID RECOVERY FOR WINDOWS SERVER PER PHYSICAL SERVER 24X7 MAINTENANCE RENEWAL 5/31/16-5/31/19-PART #AAD-APP-PS-R-247	ADMIN SHERIFF	2,013.32
				<b>PAYMENT TOTAL: 2,974.73</b>
DEMPSEY COOK LAW	19-JUL-2016SD013038JV160000441	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	19-JUL-2016SD013040JV160000705	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	37.40
	19-JUL-2016SD013040JV160000707	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	37.35
	19-JUL-2016SD013041JV150001517	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	211.25
	19-JUL-2016SD013043JV150000321	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	19-JUL-2016SD013044JV150001166	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	139.75
	19-JUL-2016SD013045JV130001552	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.05
	19-JUL-2016SD013045JV150000642	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	116.95
	19-JUL-2016SD013046JV150000409	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	432.25

	19-JUL-2016SD013131JV15000608	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	128.37
	19-JUL-2016SD013131JV150001248	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	128.38
	19-JUL-2016SD013134JV150001172	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	19-JUL-2016SD013135JV150002102	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	19-JUL-2016SD013136JV160000853	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	100.75
	19-JUL-2016SD013137JV150001591	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	263.25
	19-JUL-2016SD013138JV150001879	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	217.75
	19-JUL-2016SD013146JV160000967	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,121.25
				<b>PAYMENT TOTAL: 3,532.75</b>
DODGE COUNTY NEBRASKA	22-JUN-2016	CR07-275 CERTIFIED COPIES	CRIMINAL	2.25
				<b>PAYMENT TOTAL: 2.25</b>
DORNAN LUSTGARTEN & TROIA PC LLO	19-JUL-2016MH012153JV130002339	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	28.12
	19-JUL-2016MH012153JV140001365	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	28.19
	19-JUL-2016MH012153JV150000790	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	28.19
	19-JUL-2016MH012579JV150000957	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
				<b>PAYMENT TOTAL: 136.50</b>
DOT COMM	122216	INV122216=6/9/2016	CENTRAL	3,220.50
	121612	INV 121612, FOUR OFFICE 2016 LICENSE	CRIMINAL	961.44
	122701	Encumber for records retention	GENERAL OFFICE CLRK OF DIST CRT	825.00
	113891	DOTComm chgbk # 2738, dated 06/02/14: Line 1 - Qty (6) @ \$185.00/each, desc: Run (4) CAT6 date (2) CAT6 voice to rm 309 incl wiremold test & term TOTAL \$ 1110.00	JUVENILE COURT PROBATION	1,110.00
	113891	DOTComm chgbk # 2738, dated 06/02/14: Line 2 - Qty (2) @ \$185.00/each, desc: Run (1) CAT6 date (1) CAT6 voice to rm 414 incl wiremold test & term TOTAL \$ 370.00	JUVENILE COURT PROBATION	370.00
	122104.	CB Q#REO70067 SSSH HOSTING JUL 2016	MED INSURANCE	2,080.00
	120673	DOTCOMM INV.120673 DATED 4/22/16 CHARGEGBACK FOR TOSHIBA COPIER LEASE PAYMENT PP	PUB PROPERTY LEASING	576.00
	122705	DOTCOMM VLA OFFICE STANDARD 2016 LICENSE	PUB PROPERTY LEASING	721.08
				<b>PAYMENT TOTAL: 9,864.02</b>
DOUGLAS COUNTY	29A	REASONING AND REHABILITATION - RE-ENTRY	CORRECTIONS INMATE BENEFIT ACCOUNT	6,800.00

NEBRASKA		ASSISTANCE PROGRAM MAY 29A		
29B		REASONING AND REHABILITATION - JAIL MAY INVOICE # 29B -	CORRECTIONS INMATE BENEFIT ACCOUNT	6,800.00
28-JUN-2016		PAT ACT# 038299-111 TRUST ACT OVERDRAWN	ADMIN FISCAL SERVICES	15.00
12-JUL-2016-1		CHECK# 3085	ADMIN SHERIFF	22.95
12-JUL-2016-1		CHECK# 3086	ADMIN SHERIFF	99.00
12-JUL-2016-1		CHECK# 3087	ADMIN SHERIFF	10.00
12-JUL-2016-1		CHECK# 3088	ADMIN SHERIFF	10.00
16-JUN-2016		CERTIFIED COPIES - CO ATTY	CRIMINAL	120.50
23-JUN-2016		CERTIFIED COPIES - CO ATTY	JUVENILE	19.50
07-JUN-2016-2		DISTILLED WATER FOR MESSAGE BOARDS - ENG	DESIGN & SURVEY	9.90
11-JUL-2016		POSTAGE RECEIPTS - ENG	ENGINEER	6.80
14-JUL-2016		VEHICLE REGISTRATION - ENG	EQUIPMENT	70.00
20-JUL-2016		PETTY CASH REIMBURSEMENT DC ATTN	CRIMINAL	303.23
20-JUL-2016		PETTY CASH REIMBURSEMENT DC ATTN	JUVENILE	85.50
1256-1		JUN 2016 UNPAID CRT COSTS DC ATTN	CRIMINAL	16,086.00
1257-1		JUN 2016 UNPAID CRT COSTS DC ATTN	CRIMINAL	2,441.00
06-JUL-2016		(1) US Bank July VISA stmt - Kraft 9810	MISCELLANEOUS GENERAL	263.50
06-JUL-2016		(2) US Bank July VISA stmt - Borgeson 9836	MISCELLANEOUS GENERAL	1,545.23
2234-1		SEIZED VEHICLE MAINTENANCE JULY 6, 2016	COUNTY SHERIFF	246.37
2235-1		SEIZED VEHICLE GAS & MAINTENANCE JULY 6, 2016	COUNTY SHERIFF	732.30
19-JUL-2016		Visa Gift Cards for 2016 Wellness program/400 @ \$100.00 each, fees & shipping	MED INSURANCE	40,797.99
				<b>PAYMENT TOTAL: 76,484.77</b>
DOUGLAS TRADE SERVICE & CREMATORY INC	15-JUL-2016 GA 201781189	CLIENT AID	DIRECT CLIENT SERVICES	193.00
				<b>PAYMENT TOTAL: 193.00</b>
DRUG IMPAIRMENT DETECTION SERVICES LLC	5597-1032	DIDS PASSPOINT TESTING FOR AUGUST 2016	DRUG COURT	3,500.00
				<b>PAYMENT TOTAL: 3,500.00</b>
DULTMEIER SALES LLC	3231348	FASTER-ORD# 62900 ; Inv# 3231348	156TH MAPLE INV	58.50
				<b>PAYMENT TOTAL: 58.50</b>
EGAN SUPPLY CO	242995A	Sentec Winters Grasp - odor control. EGAN Supply Inv# 242995A dtd 3/3/206 \$309.86.	HOUSEKEEPING	309.86
	249142	Balance and SHIPPING CHARGES	HOUSEKEEPING	13.40
	249142	PUMIE SCOURING STICK 12/cs #US-54620	HOUSEKEEPING	29.88
	249142	Pad-Square, Maroon Eco Prep 14x20 #EDGE-4007; 3M02590; 10cs	HOUSEKEEPING	147.10
	249142	Punch-Purple Eagle; #z9401 acid corrosion remover.	HOUSEKEEPING	63.44

	249142	YELLOW DUST CLOTHS #ER-79110 10 Packs/Case	HOUSEKEEPING	129.50
	248360	ANGLE HEAD BLACK BRISTLES ITEM# CA-36867	UNSPECIFIED	179.75
				<b>PAYMENT TOTAL: 872.93</b>
ENTERPRISE FM TRUST	FBN3046475	JULY 2016 LEASED VEHICLE CHARGES- ENTERPRISE FLEET MGT	HIDTA GRANT	615.24
				<b>PAYMENT TOTAL: 615.24</b>
EVAN E CARTER	16-JUN-2016	MILEAGE REIMBURSEMENT - DCHC	INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM	84.78
				<b>PAYMENT TOTAL: 84.78</b>
EYMAN PLUMBING INC	SD9313	EYMAN PLUMB INV.SD9313 DATED 6/21/16 REPLACED 2" CAST IRON STACK IN BASEMENT @ 1101 PP	WELFARE OFFICES	478.47
				<b>PAYMENT TOTAL: 478.47</b>
FERGUSON ENTERPRISES INC 0226	4026026	FERGUSON BALANCE DUE ON 2016 REQ 222909 / PO 220744	CO HOSPITAL MNTCE	57.16
	4026026	FERGUSON GRAB BARS, SUPPORT COLUMN, TOILET PAPER HOLDER PP	CO HOSPITAL MNTCE	2,277.14
	4035882	FERG INV.4035882, 4048028 PLUIMB SUPPLIES HOSP	GEN BUILD MAINT	67.95
	4048028	FERG INV.4035882, 4048028 PLUIMB SUPPLIES HOSP	GEN BUILD MAINT	66.22
				<b>PAYMENT TOTAL: 2,468.47</b>
FIFTY JOINT VENTURE LLC	19-JUL-2016	1 OF 12 JULY 2016 RENT CAM INS TAX 4202-08 S. 50TH ST	OUTSIDE OFFICE EXPENSE	6,531.82
				<b>PAYMENT TOTAL: 6,531.82</b>
FIRST MANAGEMENT INC	023322	FIRST MANAGEMENT INVOICE 023322 - AUGUST 2016 MIDTOWN WIC RENT	WOMEN INFANT CHILDREN (WIC)	4,049.36
				<b>PAYMENT TOTAL: 4,049.36</b>
FIRST NATIONAL BANK OF OMAHA	2016211	DO CO ATTY SUBPOENA DOCUMENTS 1/1/15 - 6/20/16	CRIMINAL	134.70
	30-JUN-2016-18	ACCT #4859 4891 3551 6218 FUTURE REGISTRATION FOR TIM MCNALLY 2016 ORACLE CONFERENCE	ADMIN CIVIL SERVICE	1,375.00
	30-JUN-2016-18	ACCT. #4859 4891 3551 7133 FUTURE REGISTRATION FOR LEE LAZURE 2015 IPMA CONFERENCE	ADMIN CIVIL SERVICE	106.99
	30-JUN-2016-23	Lodging at conference.	ADMIN COUNTY CLERK	103.90
	30-JUN-2016-24	Balance due - shipping on PO#220590	ADMINISTRATIVE DIVISION	8.25
	30-JUN-2016-24	CRICUT #3742380/conf'd. TREAS Cricut Explore Air Machine + EVERYTHING Starter Set: Cutting Mats 3- pack, Deep Cut Blade w/ Housing, etc.	ADMINISTRATIVE DIVISION	339.99
	30-JUN-2016-24	CRICUT Balance due on shipping for PO# 220524	ADMINISTRATIVE DIVISION	20.73
	30-JUN-2016-24	ORD #215537 TREAS Badge-A-Minit machine for Admin office. Semi automatic, table-top and built-in assembly	ADMINISTRATIVE DIVISION	399.95

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	rings.		
30-JUN-2016-24	ORD #215537 TREAS Badge-A-Minit pin back sets. 100 QTY 2 1/4.	ADMINISTRATIVE DIVISION	39.95
30-JUN-2016-24	Satechi-Bluetooth 20 Keys Wireless Numeric Keypad for iMac, Macbook, iPad & Mini etc. Compatible with Windows and OS X System	ADMINISTRATIVE DIVISION	29.99
30-JUN-2016-16	books for IBA - Amazon	CORRECTIONS INMATE BENEFIT ACCOUNT	2,166.41
30-JUN-2016-24	AMAZON #116-4507734-5011469-CORR.HID ThinLine II 5395CK100 Low Profile Prox Card Reader ASIN # B004HN9D8G	CORRECTIONS SECURITY SYSTEMS	649.75
30-JUN-2016-14	LALLY 8463	COUNTY SHERIFF	41.25
30-JUN-2016-17	(1) 7174 HUELSKAMP	COUNTY SHERIFF	45.69
30-JUN-2016-17	(2) 7174 HUELSKAMP	COUNTY SHERIFF	6.61
30-JUN-2016-24	AMAZON #116-4057669-5244238-CORR. b00ee5vh9a - DLP PROJECTOR REPLACEMENT COLOR WHEEL FOR DELL 4210 X	COURT HOUSE JAIL	66.99
30-JUN-2016-24	AMAZON #108-0680164-4077022 SHERIFF CSI KENDAL COMMERCIAL GRADE 220 WATTS 3 LITERS HEATED ULTRASONIC CLEANER HB23 PART HB-23DHT UNSPSC CODE 60106401	CRIME LAB	159.98
30-JUN-2016-27	FLASH DRIVES FOR THE OFFICE	CRIMINAL	29.95
30-JUN-2016-27	FLIGHT EARLY BIRD FEE FOR DONALD KLEINE TO ATTEND CONFERENCE	CRIMINAL	30.00
30-JUN-2016-27	LODGING FOR WITNESS TO TESTIFY IN TRIAL	CRIMINAL	529.39
30-JUN-2016-22	Hotel Charges for NEHA AEC 2016 Conference; 06/13/16 to 06/16/16 for L. Figs	ENVIRONMENTAL ADMIN	661.98
30-JUN-2016-22	Hotel Charges for NEHA AEC 2016 Conference; 06/13/16 to 06/16/16 for Naudia McCracken, Mubanga Chongo-Ofafa, Fatu Kamara	EPA INTERIOR DUST PROJECT	1,985.94
30-JUN-2016-22	Hotel Charges for NEHA AEC 2016 Conference; 06/13/16 to 06/16/16 for Amy Bresel, Khari Muhammad, Travis Hedlund	EPA SCREENING GRANT	1,985.94
30-JUN-2016-25	First National Bank of Omaha - July VISA Stmt - Bloomingdale 8265	GENERAL OFFICE ADMIN	360.00
30-JUN-2016-24	AMAZON # 108-4682974-9181051 (2ea), ELECTIONS DYMO LabelWriter 450 Thermal Label Printer - Item #1752264	GENERAL OFFICE ELECT COMM	914.85
30-JUN-2016-24	AMAZON #108-4770171-4398647 ELECTIONS Valley Forge Flag CSFPL-8 Commercial LED Solar Flagpole Light - Item #B00T636BBY	GENERAL OFFICE ELECT COMM	278.10
30-JUN-2016-24	AMAZON #108-8588139-5046607 ELECTIONS Prairie View Industries SFW330 Portable Singlefold Ramp, 3' x 30" - Item #B0009QWAQ2	GENERAL OFFICE ELECT COMM	105.59
30-JUN-2016-24	AMAZON #108-4387233-3044202 JUV CRT Lawyer's Desk Book	GENERAL OFFICE JUVENILE CRT	295.00
30-JUN-2016-13	June monthly VISA bill (CLE attorney attendance fees)	GENERAL OFFICE PUBLIC DEFENDER	240.00
30-JUN-2016-20	APPRAISAL CONTINUING EDUCATION	GENERAL OFFICE REG OF DEEDS	109.95
30-JUN-2016-20	TRAVEL	GENERAL OFFICE REG OF DEEDS	3,411.17
30-JUN-2016-28	Airfare for Cityworks conference (Steve & Nataliya)	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	670.90
30-JUN-2016-28	Cloudberry	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	42.79
30-JUN-2016-28	Meals at ESRI UC	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	198.06
30-JUN-2016-28	Registration for AWS conference	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	1,299.00

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	30-JUN-2016-27	LODGING FOR SEAN LYNCH TO ATTEND CONFERENCE	JAG PROSECUTION & COURT PROGRAM	2,147.53
	30-JUN-2016-22	Data Bank Charges for future use.	M.D. COST	9.00
	30-JUN-2016-21	First National Bank of Omaha - July VISA stmt - Boyle 5189	MISCELLANEOUS GENERAL	582.73
	30-JUN-2016-26	First National Bank of Omaha - July VISA Stmt - Rodgers 4146	MISCELLANEOUS GENERAL	267.09
	30-JUN-2016-27	REGISTRATION FEE FOR DONALD KLEINE TO ATTEND CONFERENCE	NON TASK FORCE	450.00
	30-JUN-2016-24	Jobst Medical Legwear; firm compression knee highs; beige; X-large full calf; ankle 12"-14" (30-36cm); calf 18"-24" (46-61cm)	OCCUPATIONAL THERAPY	-111.96
	30-JUN-2016-24	S&H for Jobst return on PO#218063	OCCUPATIONAL THERAPY	6.95
	30-JUN-2016-19	DCHC CC 5282 FIRST NATIONAL BANK OMAHA 7/30/16	PHARMACY	625.00
	30-JUN-2016-15	NCJ REGISTRATION FOR: CARIN HYETER -	PRE-TRIAL RELEASE	75.00
	30-JUN-2016-19	DCHC CC 5282 FIRST NATIONAL BANK OMAHA 7/30/16 PREV INTEREST	RECEIVABLES	2.09
	30-JUN-2016-24	AMAZON #116-3007159-9965021 6-1-16 Spalding 66291 Pro Slam Portable Basketball System	SHERWOOD- YOUTH CENTER	265.65
	30-JUN-2016-24	AMAZON #116-7835756-6895458 SHERIFF Specam Tactical Zoom Reverse Door Scope Peep Hole Watcher Mono Telescope Door View	WARRANTS	59.64
	30-JUN-2016-29	First National Bank of Omaha Inv. dated 6/30/16	FEES & CONTRACTS	2,100.00
				<b>PAYMENT TOTAL: 25,323.46</b>
FRANCIS M MATTHEWS	19-JUL-2016MM012313JV140001817	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	2,067.00
				<b>PAYMENT TOTAL: 2,067.00</b>
FREESE NOTIS ASSOCIATES INC	112492	WEATHER REPORTS	MAINTENANCE	375.00
	112541	WEATHER REPORTS	MAINTENANCE	375.00
	112590	WEATHER REPORTS	MAINTENANCE	375.00
	112633	WEATHER REPORTS	MAINTENANCE	375.00
				<b>PAYMENT TOTAL: 1,500.00</b>
G&K SERVICES	1040549128	Invoice 1040549128/1040552432/1040555723/1040559045 Uniform Service	MECHANICS	75.44
	1040552432	Invoice 1040549128/1040552432/1040555723/1040559045 Uniform Service	MECHANICS	82.01
	1040555723	Invoice 1040549128/1040552432/1040555723/1040559045 Uniform Service	MECHANICS	82.01
	1040559045	Invoice 1040549128/1040552432/1040555723/1040559045 Uniform Service	MECHANICS	82.01
				<b>PAYMENT TOTAL: 321.47</b>

GARAGE DOOR SERVICES INC	107059	Invoice 107059 - Door 25 Repair	GENERAL OFFICE GARAGE	112.50
				<b>PAYMENT TOTAL: 112.50</b>
GENIE PEST CONTROL INC	01-0155266	GENIE PEST INV.01-0155266 DATED 6/24/16 PP	PUB PROPERTY LEASING	30.00
				<b>PAYMENT TOTAL: 30.00</b>
GOLDEN MANOR PROPERTIES INC	14-JUL-2016 GA 201781151	CLIENT AID	DIRECT CLIENT SERVICES	407.00
				<b>PAYMENT TOTAL: 407.00</b>
GRAEVE LAW & MEDIATION LLC	19-JUL-2016SG012005JV160000737	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	617.50
	19-JUL-2016SG012005JV160000737	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	4.10
	19-JUL-2016SG012064JV160000566	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	19-JUL-2016SG012064JV160000566	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.34
				<b>PAYMENT TOTAL: 779.94</b>
GRAINGER	9143767508	FASTER-ORD# 62825 ; Inv# 9143767508	156TH MAPLE INV	154.32
	9141777830	GRAINGER INV.9141777830 DATED 6/16/16 HOSP	CARPENTER	218.92
	9136945392	GRAINGER INV.9136945392 DATED 6/10/16 PP	CORRECTIONS BLD MNTCE	318.02
	9143468677	GRAINGER RIDGID INSPECTION CAMERA FOR CORR PP	CORRECTIONS BLD MNTCE	694.98
				<b>PAYMENT TOTAL: 1,386.24</b>
GREAT PLAINS GOVERNMENT FINANCE OFFICERS ASSOCIATION	1464	MMBRSHIP HEATHER JENKINS - CO CLERK	FINANCE DEPARTMENT	50.00
				<b>PAYMENT TOTAL: 50.00</b>
GREGORY D ARTIS JR	24-JUN-2016	MEAL PER DIEM/MILEAGE REIMBRSMNT - CONF	JUVENILE	356.70
				<b>PAYMENT TOTAL: 356.70</b>
HAYES & ASSOCIATES LLC	28603	AUDIT SERVICES	FEES & CONTRACTS	8,690.00
				<b>PAYMENT TOTAL: 8,690.00</b>
HEADSETTERS	92192	VXI-L50 LIFTER	GENERAL OFFICE REG OF DEEDS	320.00
	92192	VXI-V150 BASE AND HEADSET	GENERAL OFFICE REG OF DEEDS	545.00
				<b>PAYMENT TOTAL: 865.00</b>
HEALTHPORT	0194433499	1972437 SHIPPING - CO ATTY	CIVIL	11.24
	0194433499	1972437 SUBPOENA MEDICAL RECORDS - CO ATTY	CIVIL	159.50



	0194430764	1732247 SUBPOENA MEDICAL RECORDS - CO ATTY	CRIMINAL	92.50
	195304893	1732247 SUBPOENA MEDICAL RECORDS	CRIMINAL	58.50
	0194234338	1732247 SUBPOENA MEDICAL RECORDS - CO ATTY	LAW CLERK/CRIMINAL	20.00
				<b>PAYMENT TOTAL: 341.74</b>
HEATHER M JENKINS	18-JUL-2016	TRAVEL REIMBURSEMENT DC CLERKS	FINANCE DEPARTMENT	50.37
				<b>PAYMENT TOTAL: 50.37</b>
HEIMES LAW PC LLO	19-JUL- 2016AH013067JV160000066	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	19-JUL- 2016AH013091JV150002216	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	126.75
				<b>PAYMENT TOTAL: 256.75</b>
HEMPEL SHEET METAL WORKS INC	57579	HEMPEL SHEET METAL FOR REPAIR OF LIFT BASKET AND LIGHT ADAPTER BASES PP	CRTHSE WEST MNTCE	250.00
				<b>PAYMENT TOTAL: 250.00</b>
HICKS LAW PC LLO	19-JUL- 2016KH012918JV160000402	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	253.50
	19-JUL- 2016KH012923JV150001414	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	364.00
	19-JUL- 2016KH012923JV150001414	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	41.82
	19-JUL- 2016KH012924JV150000303	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	419.25
	19-JUL- 2016KH012924JV150000303	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.45
	19-JUL- 2016KH012925JV160000651	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	107.25
	19-JUL- 2016KH012930JV130001708	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	30.88
	19-JUL- 2016KH012930JV140000132	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	30.87
	19-JUL- 2016KH012932JV150002216	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	211.25
	19-JUL- 2016KH012935JV130000034	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	32.48
	19-JUL- 2016KH012935JV130000034	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.21
	19-JUL- 2016KH012935JV130000035	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	32.51
	19-JUL- 2016KH012935JV130000035	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.23
	19-JUL- 2016KH012935JV150001706	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	32.51
	19-JUL- 2016KH012935JV150001706	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.23
	19-JUL- 2016KH012937JV130000183	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	159.25
	19-JUL-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50

	2016KH012941JV160000424			
	19-JUL- 2016KH012942JV150001731	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	230.75
	19-JUL- 2016KH012945JV160001039	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	214.50
				<b>PAYMENT TOTAL: 2,287.44</b>
HIGHTOWER REFF LAW LLC	19-JUL- 2016SR011490JV160000424	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	19-JUL- 2016SR011756JV160000847	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	19-JUL- 2016SR011759JV150000768	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	217.75
	19-JUL- 2016SR011760JV150000359	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
	19-JUL- 2016SR011761JV150000876	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	152.75
	19-JUL- 2016SR011975JV150001214	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	256.75
	19-JUL- 2016SR012155JV150001755	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	19-JUL- 2016SR012156JV150000092	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	19-JUL- 2016SR012184JV150000570	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	438.75
	19-JUL- 2016SR012296JV140000907	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
				<b>PAYMENT TOTAL: 1,673.75</b>
HOSE & HANDLING INC	00106936	FASTER-ORD# 62888 ; Inv# 00106936	156TH MAPLE INV	280.54
				<b>PAYMENT TOTAL: 280.54</b>
HUSKER CHEM SALES	0072627-IN	LIQUID CALCIUM CHLORIDE	MAINTENANCE	2,223.22
	0072633-IN	LIQUID CALCIUM CHLORIDE	MAINTENANCE	1,230.87
				<b>PAYMENT TOTAL: 3,454.09</b>
INDEPENDENT ROOFING CO INC	26000	CAP - DCOB - INDEPENDENT ROOFING INV.26000 DATED 6/15/16 PP	CAPITAL IMPROVEMENT	191.88
				<b>PAYMENT TOTAL: 191.88</b>
IOWA LAW ENFORCEMENT ACADEMY	305045	TODD ELLIOTT – REGISTRATION 5/10/16	COUNTY SHERIFF	90.00
				<b>PAYMENT TOTAL: 90.00</b>
J P COOKE CO	400310	NAME PLATE (DANA SCHMIDT)	DESIGN & SURVEY	10.60
	400310	POSTAGE	DESIGN & SURVEY	5.60
				<b>PAYMENT</b>

				<b>TOTAL: 16.20</b>
JAD M BUNDY	2016-3	REFEREE HOURS 7/06/16-7/12/16 - BOE	BOARD OF EQUALIZATION	700.00
	2016-4	REFEREE HOURS 7/15-7/19/16 BOE	BOARD OF EQUALIZATION	550.00
				<b>PAYMENT TOTAL: 1,250.00</b>
JAMES L MINIKUS	2016-3	REFEREE HOURS 7/07/16-7/12/16 - BOE	BOARD OF EQUALIZATION	912.50
	2016-4	REFEREE HOURS 7/13-7/19/17 BOE	BOARD OF EQUALIZATION	1,425.00
				<b>PAYMENT TOTAL: 2,337.50</b>
JAMES M BISANTI	2016-7	Dr. James Bisanti Radiology Invoice 2016-7 for 7-2016	RADIOLOGY	1,000.00
				<b>PAYMENT TOTAL: 1,000.00</b>
JANINE F UCCHINO	19-JUL- 2016JU012867JV150000608	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	19-JUL- 2016JU012874JV160000539	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	328.25
	19-JUL- 2016JU012888JV150000541	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	689.00
				<b>PAYMENT TOTAL: 1,179.75</b>
JASONS DELI	1606209030070034	JUDGES MEETING DC JUV COURT	GENERAL OFFICE JUVENILE CRT	54.20
				<b>PAYMENT TOTAL: 54.20</b>
JEANNE GIORDANO SMITH	2016-3	REFEREE HOURS 7/06/16-7/12/16 - BOE	BOARD OF EQUALIZATION	2,337.50
	2016-4	REFEREE HOURS 7/18/16 BOE	BOARD OF EQUALIZATION	650.00
				<b>PAYMENT TOTAL: 2,987.50</b>
JENNIFER L KONOP	19-JUL- 2016JK02092JV120002557	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.50
	19-JUL- 2016JK07303JV130001852	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	159.25
				<b>PAYMENT TOTAL: 386.75</b>
JESSICA PEALE DOUGLAS	19-JUL- 2016JD012787JV160000852	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	360.75
	19-JUL- 2016JD012787JV160000852	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.49
				<b>PAYMENT TOTAL: 361.24</b>
JOAN GARVEY PC LLO	19-JUL- 2016JG010048JV120002300	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00
	19-JUL- 2016JG012368JV160000139	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00
	19-JUL- 2016JG012625JV150000279	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	19-JUL- 2016JG012665JV160000822	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00

				<b>PAYMENT TOTAL: 715.00</b>
JOHN A CHERICA	2016-3	REFEREE HOURS 7/07/16 - BOE	BOARD OF EQUALIZATION	200.00
	2016-4	REFEREE HOURS 7/14/16 BOE	BOARD OF EQUALIZATION	200.00
				<b>PAYMENT TOTAL: 400.00</b>
JOHN J STEVENS	2016-4	REFEREE HOURS 7/14-7/20/16 BOE	BOARD OF EQUALIZATION	3,442.50
				<b>PAYMENT TOTAL: 3,442.50</b>
JOHN S TEMPLETON	2016-4	REFEREE HOURS 7/18/16 BOE	BOARD OF EQUALIZATION	2,520.00
				<b>PAYMENT TOTAL: 2,520.00</b>
JOHNSON & PEKNY LLC	19-JUL- 2016DP012865JV150001204	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	32.50
	19-JUL- 2016DP012865JV150001204	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.87
				<b>PAYMENT TOTAL: 33.37</b>
JOHNSON HARDWARE CO	0823129-IN	ZZ130 - PB2 PUSHBUTTON EXIT	CORRECTIONS SECURITY SYSTEMS	360.00
				<b>PAYMENT TOTAL: 360.00</b>
JOHNSTONE SUPPLY	1093432	JOHNSTONE SUPPLY SENSORS FOR CORR PP	CORRECTIONS BLD MNTCE	600.00
	1093432	JOHNSTONE SUPPLY SENSORS FOR CORR PP BALANCE DUE 2016 REQ 223950 / PO 221317	CORRECTIONS BLD MNTCE	13.73
	4063926	JS INV.4063926, 4064063 CAPACITOR, REFRIGERANT @ CORR & SHER PP	CORRECTIONS BLD MNTCE	0.32
	4064063	JS INV.4063926, 4064063 CAPACITOR, REFRIGERANT @ CORR & SHER PP	CORRECTIONS BLD MNTCE	11.92
	4064445	JS INV.4064445, 4064714 MOTOR & REFRIGERANT HOSP	GEN BUILD MAINT	300.24
	4064714	JS INV.4064445, 4064714 MOTOR & REFRIGERANT HOSP	GEN BUILD MAINT	332.79
	4063926	JS INV.4063926, 4064063 CAPACITOR, REFRIGERANT @ CORR & SHER PP	PUB PROPERTY LEASING	11.92
	4064063	JS INV.4063926, 4064063 CAPACITOR, REFRIGERANT @ CORR & SHER PP	PUB PROPERTY LEASING	441.58
JUDITH A ZITEK	19-JUL- 2016JZ012789JV160000393	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,202.50
	19-JUL- 2016JZ012790JV150000872	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	546.00
				<b>PAYMENT TOTAL: 1,748.50</b>
JULIE M BOUTARD RPR	JL0384	TRANSCRIPT CR15-3106 DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	68.00
	JL0385	TRANSCRIPT COPIES C15-306 - CO ATTY	CRIMINAL	442.00
				<b>PAYMENT</b>

				<b>TOTAL: 510.00</b>
KAREN L CICIRELLO	24-JUN-2016	C114-8528 TRANSCRIPT COPIES	CRIMINAL	87.75
	29-JUN-2016	CR 15-2260 TRANSCRIPT COPIES	CRIMINAL	97.50
				<b>PAYMENT TOTAL: 185.25</b>
KELLI M HAUPTMAN	19-JUL- 2016KH08165JV150001591	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,140.75
				<b>PAYMENT TOTAL: 1,140.75</b>
KENNY JACOBS LAW OFFICE LLC	19-JUL-2016CR1657	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,944.00
				<b>PAYMENT TOTAL: 1,944.00</b>
KERRY L KERNEN	V07/01/2016HAB	MILEAGE REIMBURSEMENT - DCHD 1422 GRANT	HLT DEP/RESTF/1422	59.40
	V07/01/2016HAB1	MILEAGE REIMBURSEMENT - DCHD	NHCS ADMINISTRATION	43.20
	V07/01/2016HAB3	REGIST FEE REIMBURSEMENT EMPOWERMENT NETWORK CONF CREIGHTON U 5/06/2016 - DCHD	NHCS ADMINISTRATION	50.00
				<b>PAYMENT TOTAL: 152.60</b>
KEVIN B VAN HOUTEN	14-JUL-2016 GA 201781173	CLIENT AID	DIRECT CLIENT SERVICES	300.00
				<b>PAYMENT TOTAL: 300.00</b>
KMC PROPERTIES LLC KOURI MANAGEMENT	20-JUL-2016	2 of 12 AUG 2016 RENT KEELINE BLDG	OUTSIDE OFFICE EXPENSE	16,065.00
				<b>PAYMENT TOTAL: 16,065.00</b>
KVC BEHAVIORAL HEALTHCARE NEBRASKA INC	107	IFP - INVOICE 107 6/1/2016 2015 CBA	COMMUNITY BASED JUVENILE SRVCS AID GRANT	9,000.00
	108	IFP 2015 CBA (FORMER DAY/EVE RPTG)	COMMUNITY BASED JUVENILE SRVCS AID GRANT	6,600.00
				<b>PAYMENT TOTAL: 15,600.00</b>
L3 COMMUNICATIONS MOBILE VISION INC	0241847-IN	CABLE, VLP, D/S, MVD, 10' W/TRANSFORMER ITEM W-MVD-VLP-CA10	INVESTIGATIONS	26.95
	0241847-IN	SHIPPING	INVESTIGATIONS	12.00
				<b>PAYMENT TOTAL: 38.95</b>
LARRY W FIGGS	V7/01/2016-HAB2	TRAVEL REIMBRSMT - NEHA CONF 6/13/16-6/16/2016	ENVIRONMENTAL ADMIN	347.11
				<b>PAYMENT TOTAL: 347.11</b>
LAW OFFICE OF JUDITH A WELLS PC LLO	19-JUL- 2016JW010805JV130001396	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	24.36
	19-JUL- 2016JW010805JV130001829	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	24.38
	19-JUL- 2016JW010805JV150001451	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	144.62
	19-JUL-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	144.64

	2016JW010805JV150001452			
				<b>PAYMENT TOTAL: 338.00</b>
LAW OFFICE OF JUSTIN T WAYNE LLC	19-JUL- 2016JW012395JV160001004	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	19-JUL- 2016JW012482JV160000081	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	510.25
	19-JUL- 2016JW012484JV160000730	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
	19-JUL- 2016JW012486JV160000597	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	19-JUL- 2016JW013105JV140002057	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
	19-JUL- 2016JW013105JV150000351	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
	19-JUL- 2016JW013110JV150002220	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
				<b>PAYMENT TOTAL: 1,296.75</b>
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	19-JUL- 2016NC012343JV160000906	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	318.50
	19-JUL- 2016NC012347JV150000612	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	159.25
	19-JUL- 2016NC012347JV150001777	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	6.50
	19-JUL- 2016NC012352JV150001639	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	19-JUL- 2016NC012352JV160000435	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25
	19-JUL- 2016NC012358JV140001441	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	247.00
				<b>PAYMENT TOTAL: 923.00</b>
LAW OFFICE OF PATRICK J SODORO LLC	19-JUL-2016CR153253	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,567.50
				<b>PAYMENT TOTAL: 1,567.50</b>
LAW OFFICES OF DAVID M THOMPSON	19-JUL- 2016DT012762JV160000016	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	572.00
				<b>PAYMENT TOTAL: 572.00</b>
LAW OFFICES OF NICHOLAS WURTH PC LLO	19-JUL- 2016NW013153JV150002054	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	159.25
				<b>PAYMENT TOTAL: 159.25</b>
LESLIE A CHRISTENSEN ATTORNEY AT LAW	19-JUL- 2016LC011839JV130000221	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	26.01
	19-JUL- 2016LC011839JV130000297	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	25.99

	19-JUL-2016LC012151JV150001556	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	542.75
	19-JUL-2016LC012401JV160000418	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
				<b>PAYMENT TOTAL: 698.75</b>
LIFE SKILLS OF NEBRASKA INC	1312	*IBA*INV#1312 - 06/13-06/17 DCCC CLASSES & EVALS FOR INMATE COUNSELING	CORRECTIONS INMATE BENEFIT ACCOUNT	1,600.00
	1313	*IBA*1313 - 06/13-06/17 - DRC CLASSES & EVALS FOR INMATE COUNSELING	CORRECTIONS INMATE BENEFIT ACCOUNT	1,600.00
	1314	*IBA*1314- 06/20-06/24- DRC CLASSES & EVALS FOR INMATE COUNSELING	CORRECTIONS INMATE BENEFIT ACCOUNT	1,880.00
	1315	*IBA*1315- 06/20-06/24- DCCC CLASSES & EVALS FOR INMATE COUNSELING	CORRECTIONS INMATE BENEFIT ACCOUNT	1,600.00
				<b>PAYMENT TOTAL: 6,680.00</b>
LINCOLN COUNTY NEBRASKA	061316	CI15-4666 ST V VIERYA V SONGSTER - DIST CRT	COURT COSTS DISTRICT CRT	20.26
				<b>PAYMENT TOTAL: 20.26</b>
LINDA F ALLEN	19-JUL-2016LA09167JV110000220	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	381.36
	19-JUL-2016LA09167JV140000162	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	2,716.42
	19-JUL-2016LA09167JV140001657	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	2,956.97
				<b>PAYMENT TOTAL: 6,054.75</b>
LISA ANN PORTER	24-JUN-2016	TRANSCRIPT JV16-693 DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	143.00
				<b>PAYMENT TOTAL: 143.00</b>
LOGAN CONTRACTORS SUPPLY INC	L18323	MISC SUPPLIES	MAINTENANCE	118.60
				<b>PAYMENT TOTAL: 118.60</b>
LOVELAND GRASS PAD	815144	SOD	MAINTENANCE	9.87
				<b>PAYMENT TOTAL: 9.87</b>
MANHATTAN DELI	110	JURY MEALS - DIST CRT	JURORS	120.07
	121-4	JURY MEALS - DIST CRT	JURORS	148.99
	121A	JURY MEALS - DIST CRT	JURORS	144.94
	130-4	JURY MEALS - DIST CRT	JURORS	144.46
	234	JURY MEALS - DIST CRT	JURORS	143.39
	259-1	JURY MEALS - DIST CRT	JURORS	134.25
				<b>PAYMENT TOTAL: 836.10</b>
MAPLE 85	4741	Mulch-Maple 85 582013	PARKS AND TRAILS	84.75

				<b>PAYMENT TOTAL: 84.75</b>
MARCO INC	INV3397288	COPIER SERVICE CONTRACT	DESIGN & SURVEY	127.98
				<b>PAYMENT TOTAL: 127.98</b>
MARIETTE C ACHIGBU	19-JUL- 2016MA012014JV130001096	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,306.50
	19-JUL- 2016MA012559JV109057021	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	2,596.75
	19-JUL- 2016MA012691JV150000280	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,407.25
	19-JUL- 2016MA012890JV150001330	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	705.25
	19-JUL- 2016MA012894JV150000949	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,137.50
	19-JUL- 2016MA013056JV109041700	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	246.47
	19-JUL- 2016MA013056JV130001001	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	246.45
	19-JUL- 2016MA013056JV160000053	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	124.58
	19-JUL- 2016MA013065JV130000834	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	945.75
	19-JUL- 2016MA013073JV150001294	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	958.75
				<b>PAYMENT TOTAL: 9,675.25</b>
MARTHA E BRESTER	23-JUN-2016	INTERPRET SRVCES - CR151474 ST V GUEVARA	JURORS	357.50
				<b>PAYMENT TOTAL: 357.50</b>
MARY GRVVA ATTORNEY AT LAW	19-JUL- 2016MG012764JV150000662	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	286.00
	19-JUL- 2016MG012927JV160000852	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	214.50
	19-JUL- 2016MG012928JV150001943	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	214.50
	19-JUL- 2016MG013128JV160000783	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	286.00
				<b>PAYMENT TOTAL: 1,001.00</b>
MARY J POWELL	18-MAY-2016	MILEAGE REIMBURSEMENT LTC PROVIDER GRP MTG LINCOLN 5/31/16 - NURSING ADMIN	ADMIN MEDICAL	61.13
				<b>PAYMENT TOTAL: 61.13</b>
MARY KAY BOSCHEE RPR	16061601	TRANSCRIPT JV16-693 DC JUV COURT	GENERAL OFFICE JUVENILE CRT	68.25
	16062101	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	112.50
				<b>PAYMENT TOTAL: 180.75</b>
MARY PAT COE	19-JUL- 2016MC013155JV150002130	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	718.25



	19-JUL- 2016MC013155JV150002130	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.58
				<b>PAYMENT TOTAL: 719.83</b>
MARY S MCKEEVER RPR CRR	CR16-755	DEPOSITION COPIES ST V POINTS CR16-755 - CO ATTY	CRIMINAL	50.00
				<b>PAYMENT TOTAL: 50.00</b>
MAUREEN K MONAHAN	19-JUL- 2016MM08178JV150000142	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,374.75
				<b>PAYMENT TOTAL: 1,374.75</b>
MCCHESNEY AND FARRELL LAW OFFICE	19-JUL- 2016AM010255JV150001554	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
				<b>PAYMENT TOTAL: 182.00</b>
MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	47175578	TENA SERENITY THIN MODERATE PADS ITEM# 41303100	UNSPECIFIED	137.65
	47175578	TENA STRETCH ULTRA BRIEFS 2XL ITEM# 61390	UNSPECIFIED	2,188.50
	47175578	TENA STRETCH ULTRA BRIEFS LG/XLG ITEM# 67803	UNSPECIFIED	1,720.50
	47175578	TENA STRETCH ULTRA BRIEFS MED/REG ITEM# 67802	UNSPECIFIED	3,721.25
	47499100	DISP. WIPES COVIDIEN#5299SP 48/BX MCKESSON	UNSPECIFIED	2,491.20
				<b>PAYMENT TOTAL: 10,259.10</b>
MCNEIL LAW OFFICE PC LLO	19-JUL- 2016JM013252JV150001329	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	152.75
	19-JUL- 2016JM013286JV140001378	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
				<b>PAYMENT TOTAL: 282.75</b>
MEDICS AT HOME	16-7585	DCHC RESIDENT TRANSPORT MEDICS AT HOME INV 16-7585 REHAB	SKILLED CARE	71.00
				<b>PAYMENT TOTAL: 71.00</b>
MEDLINE INDUSTRIES INC	1811617017	UNDERPADS 23 X 36 #MSC 281232 150/CS MEDLINE	UNSPECIFIED	234.10
				<b>PAYMENT TOTAL: 234.10</b>
MENARDS INC	77376	MENARDS RALSTON INV.77376, 78443 CARP SUPPLIES HOSP	CARPENTER	40.84
	78443	MENARDS RALSTON INV.77376, 78443 CARP SUPPLIES HOSP	CARPENTER	19.96
	28389	MENARDS BELLEVUE INV.28389 DATED 6/14/16 CARTRIDGE FILTER PP	CORRECTIONS BLD MNTCE	39.95
	4047	3 FT MEASURING WHEEL	CRIME LAB	56.49
	4047	GALLON SIZED ZIPLOC BAGS	CRIME LAB	4.46
	4047	HOSE NOZZEL	CRIME LAB	12.98

				<b>PAYMENT TOTAL: 174.68</b>
METROPOLITAN UTILITIES DISTRICT	13-JUL-2016	MUD ENCUMBERED UTILITY MONIES FOR CORR, CJC	CORRECTIONS BLD MNTCE	10,797.30
	13-JUL-2016-1	MUD ENCUMBERED UTILITY MONIES FOR CORR, CJC	CORRECTIONS BLD MNTCE	6,505.64
	13-JUL-2016-2	MUD ENCUMBERED UTILITY MONIES FOR CORR, CJC	CORRECTIONS BLD MNTCE	1,165.97
	13-JUL-2016-3	MUD ENCUMBERED UTILITY MONIES FOR CORR, CJC	CORRECTIONS BLD MNTCE	1,370.54
	13-JUL-2016-4	MUD ENCUMBERED UTILITY MONIES FOR CORR, CJC	CORRECTIONS BLD MNTCE	195.35
	22-JUN-2016-8	WATER & GAS	MAINTENANCE	547.13
	13-JUL-2016-5	1500 N 24TH ST STE 103	OUTSIDE OFFICE EXPENSE	45.02
	15-JUL-2016	1500 N 24TH ST STE 102	OUTSIDE OFFICE EXPENSE	42.00
	15-JUL-2016-1	4202 S 50TH ST	OUTSIDE OFFICE EXPENSE	42.00
	15-JUL-2016-2	4208 S 50TH ST	OUTSIDE OFFICE EXPENSE	42.00
				<b>PAYMENT TOTAL: 20,752.95</b>
MICHAEL O YUNG	2016-700	Dr. Michael Yung Radiology Invoice 2016-700 for 7-2016	RADIOLOGY	1,000.00
				<b>PAYMENT TOTAL: 1,000.00</b>
MICHAEL PHILLIPS	17-JUN-2016	MILEAGE REIMBURSEMENT - DCHC	OUT-PATIENT (DCH)	62.64
				<b>PAYMENT TOTAL: 62.64</b>
MICHAEL TODD & COMPANY INC	151327	ENGF SPECIAL 4X5" PINK FLAG W/21" WIRE STAFF / BLACK PRINT /STENCIL #7351 "DOUGLAS COUNTY TRAFFIC 444-6395"	MAINTENANCE	200.00
	151327	GLO 366U4L 36"CONES W/6" UPPER AND 4" LOWER COLLARS	MAINTENANCE	482.00
	151327	V1300-2XL 2XL LIME CLASS II ALL MESH VEST W/4" ORG/SILVER STRIPES	MAINTENANCE	147.50
	151327	V1300-3XL 3X-LARGE LIME CLASS II MEST VEST W/4" ORG/SILVER STRIPES	MAINTENANCE	147.50
	151327	V1300-4XL 4XL LIME CLASS II ALL MESH VEST W/4" ORG/SILVER STRIPES	MAINTENANCE	73.75
	151327	V1300-5XL - 5XL LIME CLASS II ALL MESH VEST W/4" ORG/SILVER STRIPES	MAINTENANCE	73.75
	151327	V1300-L LARGE LIME CLASS II ALL MEST VEST W/4" ORG/SILVER STRIPES	MAINTENANCE	295.00
	151327	V1300-XL XLARGE LIME CLASS II ALL MEST VEST W/4" ORG/SILVER STRIPES	MAINTENANCE	295.00
	151461	46266 CRU 16DG LOOPER CONE (4) 6" DIAM GR SHEETING O/W/O/W 16# BASE (FOB)	MAINTENANCE	2,725.00
				<b>PAYMENT TOTAL: 4,439.50</b>
MICHELLE BREZINSKI	15-JUN-2016-2	CR15-3300 DEPOSITION DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	313.50
	07-JUN-2016	DEPOSITION COPY 5/18/16 ST V SEMANS - CO ATTY DC ATTORNEY	CRIMINAL	192.40
	15-JUN-2016-1	DEPOSITION COPY 5/25/16 ST V ALMAZAN - CO ATTY DC ATTORNEY	CRIMINAL	46.90
				<b>PAYMENT</b>

				<b>TOTAL: 552.80</b>
MICHELLE M KANNEDY	09-JUN-2016	MILEAGE REIMBURSEMENT - DCHC	INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM	197.10
				<b>PAYMENT TOTAL: 197.10</b>
MICROFILM IMAGING SYSTEMS INC	69588	Encumbered - Records Retention Program	GENERAL OFFICE CLRK OF DIST CRT	3,364.00
				<b>PAYMENT TOTAL: 3,364.00</b>
MID AMERICA FIRST CALL INC	7182	JUN 2016 BODY REMOVAL DC ATTN	CRIMINAL	4,525.00
				<b>PAYMENT TOTAL: 4,525.00</b>
MID STATES ENGINEERING AND MANUFACTURING INC	ML16114	FASTER-ORD# 62865 ; Inv# ML16114 = 72.50, ML16127 = 15.95	156TH MAPLE INV	72.50
	ML16127	FASTER-ORD# 62865 ; Inv# ML16114 = 72.50, ML16127 = 15.95	156TH MAPLE INV	15.95
				<b>PAYMENT TOTAL: 88.45</b>
MIDWEST MEDICAL TRANSPORT COMPANY	262230	DCHC RESIDENT TRANSPORT MIDWEST MEDICAL TRANSPORT INV 262230	3 CENTER GERIATRIC	40.00
				<b>PAYMENT TOTAL: 40.00</b>
MIDWEST SCAFFOLD SERVICE LLC	01-56487-0	MIDWEST SCAFFOLD FOR SCAFFOLDING FOR COURTHOUSE PP	PAINTERS/CARPENTERS	783.12
				<b>PAYMENT TOTAL: 783.12</b>
MIDWEST SERVICE & SALES CO	0016490	CULVERT MATERIALS	MAINTENANCE	434.90
				<b>PAYMENT TOTAL: 434.90</b>
MIDWEST SPECIAL SERVICES INC	323721	EXTRADITE MICHAEL BROWN FR HILLSBORO IL - CO ATTY	CRIMINAL	678.00
	323943	EXTRADITE REBEKAH ROBINSON WILKINS FR DENVER CO - CO ATTY MICHAEL BROWN FR HILLSBORO IL - CO ATTY	CRIMINAL	811.50
	324153	EXTRADITE PRISONER FROM TUCSON AZ	CRIMINAL	1,909.50
	324184	EXTRADITE PRISONER FROM GULF PORT MS	CRIMINAL	1,471.50
	324193	EXTRADITE PRISONER FROM DENVER CO	CRIMINAL	811.50
	324319	EXTRADITE FROM GERING NE	CRIMINAL	679.50
	324420	EXTRADITE FROM EL DORADO KS	CRIMINAL	412.50
				<b>PAYMENT TOTAL: 6,774.00</b>
MORICS MOO	06-JUN-2016	INTERPRETER CR16-8664 DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	35.00
	07-JUN-2016	INTERPRETER CR16-11694 DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	35.00
	10-JUN-2016	INTERPRETER CR16-8664 DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	35.00
	16-JUN-2016	INTERPRETER CR16-11694 DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	35.00

	16-JUN-2016-1	INTERPRETER CR16-11617 DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	35.00
	16-JUN-2016-2	INTERPRETER CR16-5261 DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	35.00
	17-JUN-2016	INTERPRETER CR16-13300 DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	35.00
	17-JUN-2016-1	INTERPRETER CR16-12298 DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	35.00
	17-JUN-2016-2	INTERPRETER CR16-10836 DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	35.00
	20-JUN-2016	INTERPRETER CR16-11617 DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	35.00
				<b>PAYMENT TOTAL: 350.00</b>
MPI OAK PLAZA INC	01-AUG-2016	2 OF 12 AUG 8303-09 RENT CAM INS TAX	OUTSIDE OFFICE EXPENSE	7,250.96
	01-AUG-2016-1	2 OF 12 RENT CAM TAX INS 8303 SPRING ST	OUTSIDE OFFICE EXPENSE	7,207.12
				<b>PAYMENT TOTAL: 14,458.08</b>
NATIONAL ASSOCIATION OF SCHOOL RESOURCE OFFICERS INC	12-JUL-2016	MEMBER# 52908 JAY WINGLER MEMBSHIP 1-YR	COMMUNITY SERVICES	40.00
	12-JUL-2016-1	MEMBER# 50230 JIM NICHOLS MEMBSHIP 1-YR	COMMUNITY SERVICES	40.00
				<b>PAYMENT TOTAL: 80.00</b>
NATIONAL EVERYTHING WHOLESALE	124649-01	SANITARY TOILET SEAT COVERS, KIMBERLY CLARK BRAND ONLY 24PK/125EA/CS	UNSPECIFIED	46.89
				<b>PAYMENT TOTAL: 46.89</b>
NEBRASKA AIR FILTER INC	0331510-IN	NAF FILTERS PLEATED 7-7/8 X 7-7/8 X 1	CORRECTIONS BLD MNTCE	288.00
	0328821-IN	NE AIR FILTER INV.0328821, 0330962 FILTERS FOR DATA & VAR LOC PP	CRTHSE WEST MNTCE	34.82
	0330962-IN	NE AIR FILTER INV.0328821, 0330962 FILTERS FOR DATA & VAR LOC PP	CRTHSE WEST MNTCE	114.94
	0328821-IN	NE AIR FILTER INV.0328821, 0330962 FILTERS FOR DATA & VAR LOC PP	PUB PROPERTY LEASING	114.94
	0330962-IN	NE AIR FILTER INV.0328821, 0330962 FILTERS FOR DATA & VAR LOC PP	PUB PROPERTY LEASING	379.46
				<b>PAYMENT TOTAL: 932.16</b>
NEBRASKA ARBORISTS ASSOCIATION	15-JUL-2016	PAYMENT FOR FAXED REGISTRATION KENT HOLM FIELD DAY 8/05/2016 - ENV SVCS	PARKS AND TRAILS	65.00
	15-JUL-2016-1	PAYMENT FOR FAXED EXHIBITOR REGISTRATION KARIN CALDWELL FIELD DAY 8/05/2016 - ENV SVCS	2014 STORMWATER MANAGEMENT PLAN GRANT	75.00
				<b>PAYMENT TOTAL: 140.00</b>
NEBRASKA FURNITURE MART INC	89785949	HAIER 49" CLASS 1080P LED HDTV WITH ROKU TV SKU 44006062 MODEL HAIER 49E4500R	FIELD SERVICES	435.00
	74778628A	NFM Inv. #74778628A	GENERAL OFFICE ADMIN	519.43
	89373126	Samsung 32" Class 1080p LED HDTV - SKU #42722629	GENERAL OFFICE ELECT COMM	395.98
	89373126	Sanus Premium Series Full-Motion Mount for 15" - 39" TVs - SKU #39230834	GENERAL OFFICE ELECT COMM	172.88
	89467787	SKU 37837937: MODEL V-TECH CS6719 - cordless phone	RECEIVABLES	94.95
				<b>PAYMENT</b>

				<b>TOTAL:</b> 1,618.24
NEBRASKA SUPREME COURT	FY16-4	INVOICE FY16-4, JDAI COORDINATOR POSITION REIMBURSEMENT FOR APRIL 1 THROUGH JUNE 30, 2016, COMMUNITY BASED AID GRANT FUNDS	COMMUNITY BASED JUVENILE SRVCS AID GRANT	17,541.60
				<b>PAYMENT TOTAL:</b> 17,541.60
NEBRASKA WORKFORCE DEVELOPMENT	15-JUL-2016	2ND QTR 2016 UNEMPLOYMENT BENEFITS - RISK INS	RISK INSURANCE	13,011.43
				<b>PAYMENT TOTAL:</b> 13,011.43
NEWCO TRUCK PARTS INC	104824	FASTER-ORD# 62917 ; Inv# 104824 = 131.47, 104834 = 674.25	156TH MAPLE INV	131.47
	104834	FASTER-ORD# 62917 ; Inv# 104824 = 131.47, 104834 = 674.25	156TH MAPLE INV	674.25
				<b>PAYMENT TOTAL:</b> 805.72
NEWEGG BUSINESS	1201914040	WD RED 3TB NAS HARD DISK DRIVE-5400 RPM CLASS SATA 6GB/S 64MB CACHE 3.5 INCH-WD30EFRX ITEM #9B-22-236-344	ADMIN SHERIFF	2,180.00
				<b>PAYMENT TOTAL:</b> 2,180.00
NORTH OMAHA FOUNDATION FOR HUMAN DEVELOPMENT	2016-R398-1	VISITORS PROMOTION FUNDING DC ADMIN	CO VISITORS IMPROVEMENTS	67,925.00
				<b>PAYMENT TOTAL:</b> 67,925.00
NRG ENERGY CENTER OMAHA	14012	1 OF 12 JULY 2016 WATER/STEAM	OUTSIDE OFFICE EXPENSE	4,126.04
				<b>PAYMENT TOTAL:</b> 4,126.04
OESTMANN & ALBERTSEN LAW PC LLO	19-JUL-2016MO012525JV160000724	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	994.50
	19-JUL-2016MO012525JV160000724	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.94
				<b>PAYMENT TOTAL:</b> 997.44
OHARA MANAGED CARE LLC	12-JUL-2016	ADMIN FEES, CASE MGMT AND MEDICAL BILLINGS	RISK INSURANCE	4,937.96
	19-JUL-2016	ADMIN FEES, CASE MGMT AND MEDICAL BILLINGS	RISK INSURANCE	106,762.13
				<b>PAYMENT TOTAL:</b> 111,700.09
OHARCO DISTRIBUTION	250167-001	OHARCO INV.250167-001 DATED 6/15/16 37 LB CLEAR SPRAY HOSP	CARPENTER	451.28
				<b>PAYMENT TOTAL:</b> 451.28
OMAHA COMPOUND CO	158487	BLEACH LAUNDRY 6/1 GAL/CS #10064669 NOVEL WASH O.COMPOUND	UNSPECIFIED	162.75

				<b>PAYMENT TOTAL: 162.75</b>
OMAHA HOUSING AUTHORITY	13-JUL-2016 GA 201781121	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				<b>PAYMENT TOTAL: 50.00</b>
OMAHA PUBLIC POWER DISTRICT	13-JUL-2016 GA 201781133	CLIENT AID	DIRECT CLIENT SERVICES	65.18
	14-JUN-2016	1 OF 12 JULY 2016 ENG/GARAGE/CSI	CRIME LAB	3,963.07
	14-JUN-2016	1 OF 12 JULY 2016 ENG/GARAGE/CSI	GENERAL OFFICE GARAGE	1,679.67
	14-JUN-2016	1 OF 12 JULY 2016 ENG/GARAGE/CSI	MAINTENANCE	484.84
	12-JUL-2016	1 OF 12 1811 N 73 ST	OUTSIDE OFFICE EXPENSE	1,276.49
	13-JUL-2016	ADDITIONAL BALANCE DUE - OPPD JULY BILLING - ACCOUNT NUMBER 6347200021 (REQUISITION 222682)	WOMEN INFANT CHILDREN (WIC)	27.86
	13-JUL-2016	OPPD - JULY BILLING FOR 120TH DODGE WIC	WOMEN INFANT CHILDREN (WIC)	117.07
	13-JUL-2016-1	OPPD - JULY BILLING FOR 120TH DODGE WIC	WOMEN INFANT CHILDREN (WIC)	132.93
				<b>PAYMENT TOTAL: 7,747.11</b>
ONEWORLD COMMUNITY HEALTH CENTER	0002342-IN	ONE WORLD HEALTH CENTER INVOICE 0002304-IN FOR MARCH 2016 WIC EXPENSES	WOMEN INFANT CHILDREN (WIC)	58,552.09
				<b>PAYMENT TOTAL: 58,552.09</b>
ONTRAC	6-448768	INV 6-448768 EXPRESS MAIL SERVICE FEES	CRIMINAL	84.00
				<b>PAYMENT TOTAL: 84.00</b>
OTOE COUNTY	CR04-658	ST V THOMAS BLACK CR04-658 CERTIFIED COPY - CO ATTY	CRIMINAL	2.50
				<b>PAYMENT TOTAL: 2.50</b>
OWENS & MINOR DISTRIBUTION INC	2018407097.	TAPE YELLOW #5189T51122 1 1/2" BLANK MARKING O&M	UNSPECIFIED	401.38
	2018418068	BACTISTAT 1000 ML. 12/CS #21206067282 O&M	UNSPECIFIED	1,297.41
				<b>PAYMENT TOTAL: 1,698.79</b>
P J MORGAN REAL ESTATE	19-JUL-2016-1	2 OF 12 AUG 2016 RENT for 411 N. 84TH ST.	OUTSIDE OFFICE EXPENSE	9,336.04
	19-JUL-2016	2 OF 12 AUG 2016 RENT 5730 S. 144th ST.	OUTSIDE OFFICE EXPENSE	8,173.60
				<b>PAYMENT TOTAL: 17,509.64</b>
PACER SERVICE CENTER	2533651-Q22016	4/1-6/30/16 FEDERAL DIST CRT FILING DC ATTNY	CIVIL	130.90
				<b>PAYMENT TOTAL: 130.90</b>
PANERA BREAD	60800603499	JURY MEALS	JURORS	122.49
	60800603526	JURY MEALS	JURORS	180.23
	60800603531	JURY MEALS	JURORS	182.68
				<b>PAYMENT</b>

				<b>TOTAL: 485.40</b>
PAPILLION SANITATION	4562802	INV #4562802 SANITATION SERVICES - JUNE 2016	ADMIN BUSINESS	1.46
	4562802	(D) ENV SER MENKE	ADMIN ENVIRONMENTAL SERVICES	28.10
	4562802	(B) SHERIFF 3601 N 156TH	ADMIN SHERIFF	14.05
	4562802	(N) GEN ASSISTANCE GOODWILL BLDG	ADMINISTRATION POOR RELIEF	41.16
	4562802	INV #4562802 SANITATION SERVICES - JUNE 2016	ADOLESCENT HEALTH	5.30
	4562802	INV #4562802 SANITATION SERVICES - JUNE 2016	AIR POLLUTION 103 FUND EPA PM 3.5	1.20
	4562802	INV #4562802 SANITATION SERVICES - JUNE 2016	AIR POLLUTION 105 FUNDS	0.62
	4562802	INV #4562802 SANITATION SERVICES - JUNE 2016	AIR POLLUTION TITLE V FUNDS	0.66
	4562802	INV #4562802 SANITATION SERVICES - JUNE 2016	BIOTERRORISM EMERGENCY RESPONSE	1.28
	4562802	INV #4562802 SANITATION SERVICES - JUNE 2016	BIOTERRORISM EPI #3	1.28
	4562802	INV #4562802 SANITATION SERVICES - JUNE 2016	BUSINESS ADMINISTRATION	0.73
	4562802	INV #4562802 SANITATION SERVICES - JUNE 2016	CITIES READINESS INITIATIVE	0.40
	4562802	INV #4562802 SANITATION SERVICES - JUNE 2016	COMMUNICABLE DISEASE	3.14
	4562802	INV #4562802 SANITATION SERVICES - JUNE 2016	COUNTY HEALTH CLINIC	2.90
	4562802	(J) CORRECTIONS	COURT HOUSE JAIL	1,679.17
	4562802	(K) CSI BLDG	CRIME LAB	74.94
	4562802	(O) PUBLIC PROPERTY	CRTHSE WEST MNTCE	53.06
	4562802	INV #4562802 SANITATION SERVICES - JUNE 2016	DELIVERY & PICK UP	0.73
	4562802	INV #4562802 SANITATION SERVICES - JUNE 2016	ENVIRONMENTAL ADMIN	1.09
	4562802	(C) ENV SER OLD LANDFILL	ENVIRONMENTAL COMPLIANCE	17.30
	4562802	INV #4562802 SANITATION SERVICES - JUNE 2016	EPA INTERIOR DUST PROJECT	6.20
	4562802	INV #4562802 SANITATION SERVICES - JUNE 2016	EPA SCREENING GRANT	2.66
	4562802	INV #4562802 SANITATION SERVICES - JUNE 2016	FOOD & DRINK ADMIN	8.02
	4562802	(E) EXTENSION SVC	GENERAL OFFICE EXT SERVICE	27.56
	4562802	INV #4562802 SANITATION SERVICES - JUNE 2016	HEALTH CLINIC IMMUNIZATIONS	0.80
	4562802	INV #4562802 SANITATION SERVICES - JUNE 2016	HEALTH DATA ADMINISTRATION	2.04
	4562802	INV #4562802 SANITATION SERVICES - JUNE 2016	HEALTH PROMOTION	3.17
	4562802	INV #4562802 SANITATION SERVICES - JUNE 2016	HEPITITIS B GRANT	0.24
	4562802	INV #4562802 SANITATION SERVICES - JUNE 2016	HIV SURVEILLANCE	0.12
	4562802	INV #4562802 SANITATION SERVICES - JUNE 2016	HIV-42ND STREET	0.47
	4562802	INV #4562802 SANITATION SERVICES - JUNE 2016	HLT DEP/RESTF/1422	1.70
	4562802	INV #4562802 SANITATION SERVICES - JUNE 2016	HOME VISITATION	0.84
	4562802	INV #4562802 SANITATION SERVICES - JUNE 2016	HUB	0.42
	4562802	INV #4562802 SANITATION SERVICES - JUNE 2016	IMMUNIZATION CLINIC 1.9	0.47
	4562802	(M) JAC GOODWILL BLDG	JUVENILE ASSESSMENT CENTER	19.11
	4562802	INV #4562802 SANITATION SERVICES - JUNE 2016	LB 692 INFRASTRUCTURE	1.46
	4562802	INV #4562802 SANITATION SERVICES - JUNE 2016	LB 692 PER CAPITA FUNDS	10.06
	4562802	INV #4562802 SANITATION SERVICES - JUNE 2016	NHCS ADMINISTRATION	1.64
	4562802	INV #4562802 SANITATION SERVICES - JUNE 2016	OMAHA HEALTHY START	0.16
	4562802	(A) 911 CALL CENTER	OUTSIDE OFFICE EXPENSE	14.05
4562802	(F) ELECTION OFFICE	OUTSIDE OFFICE EXPENSE	27.83	
4562802	(G) ADULT PROBATION SPRING & REDMAN	OUTSIDE OFFICE EXPENSE	63.66	

	4562802	(I) TREAS 30TH, 108TH, 84TH	OUTSIDE OFFICE EXPENSE	131.14
	4562802	INV #4562802 SANITATION SERVICES - JUNE 2016	PREP	0.11
	4562802	INV #4562802 SANITATION SERVICES - JUNE 2016	REACH	0.26
	4562802	INV #4562802 SANITATION SERVICES - JUNE 2016	REFUGEE HEALTH SCREENING	0.24
	4562802	INV #4562802 SANITATION SERVICES - JUNE 2016	SANITATION ENGINEER ADMIN	4.11
	4562802	INV #4562802 SANITATION SERVICES - JUNE 2016	STD	0.47
	4562802	INV #4562802 SANITATION SERVICES - JUNE 2016	STD CONTROL	0.33
	4562802	INV #4562802 SANITATION SERVICES - JUNE 2016	TB CONTROL	0.18
	4562802	INV #4562802 SANITATION SERVICES - JUNE 2016	TOBACCO AWARENESS	0.51
	4562802	INV #4562802 SANITATION SERVICES - JUNE 2016	TRI-COUNTY ENVIRINMENTAL HEALTH	0.22
	4562802	(L) VETERANS GOODWILL BLDG	VETERANS SERVICE	8.82
	4562802	(H) SOC SVCS 1101 & 1215 S 42ND	WELFARE OFFICES	147.72
	4562802	INV #4562802 SANITATION SERVICES - JUNE 2016	WOMEN INFANT CHILDREN (WIC)	10.22
				<b>PAYMENT TOTAL: 2,425.58</b>
PARTSMASTER	23034623	CT HOLE SAW	MAINTENANCE	50.12
	23034623	FREIGHT (ESTIMATE)	MAINTENANCE	11.63
	23034623	STRIPPING & CLEANING DISK	MAINTENANCE	27.42
				<b>PAYMENT TOTAL: 89.17</b>
PATTERSON DENTAL SUPPLY INC	586/2170836	TOOTHBRUSH ORAL B INDICATOR 35 SOFT 12 DZ/CS. MFR #2232411 PATTERSON DENTAL	UNSPECIFIED	297.30
				<b>PAYMENT TOTAL: 297.30</b>
PAYLESS OFFICE PRODUCTS	2737743-0	Office Supplies- 582011	ADMIN ENVIRONMENTAL SERVICES	28.92
	2742759-0	Office Supplies- 582011	ADMIN ENVIRONMENTAL SERVICES	85.30
	2744145-0	Office Supplies- 582011	ADMIN ENVIRONMENTAL SERVICES	31.78
	2734079-0	Pay-less MAY IBA Recap	CORRECTIONS INMATE BENEFIT ACCOUNT	46.27
	2734569-0	Pay-less MAY IBA Recap	CORRECTIONS INMATE BENEFIT ACCOUNT	3.25
	C2734079-0	Pay-less MAY IBA Recap	CORRECTIONS INMATE BENEFIT ACCOUNT	-4.29
	2729047-0	Pay-less MAY Recap	COURT HOUSE JAIL	183.84
	2729062-0	Pay-less MAY Recap	COURT HOUSE JAIL	318.50
	2729062-1	Pay-less MAY Recap	COURT HOUSE JAIL	117.72
	2729062-2	Pay-less MAY Recap	COURT HOUSE JAIL	24.20
	2732680-0	Pay-less MAY Recap	COURT HOUSE JAIL	1,764.00
	2732680-1	Pay-less MAY Recap	COURT HOUSE JAIL	686.00
	2733987-0	Pay-less MAY Recap	COURT HOUSE JAIL	218.14
	2733987-1	Pay-less MAY Recap	COURT HOUSE JAIL	90.78
	2741723-0	Item# BSN4255: 10x13 INTER-OFFICE ENVELOPES (100/case) - Qty 50 cases @ \$19.99/case	MAIL ROOM	479.76
	2741723-1	Item# BSN4255: 10x13 INTER-OFFICE ENVELOPES (100/case) - Qty 50 cases @ \$19.99/case	MAIL ROOM	519.74
				<b>PAYMENT TOTAL: 4,593.91</b>



PDR PHYSICIANS DESK REFERENCE	65387830	2016 PHYSICIANS DESK REFERENCE DCYC	YOUTH CENTER	59.95
	65392667	2016 PHYSICIANS DESK REFERENCE DCYC	YOUTH CENTER	59.95
				<b>PAYMENT TOTAL: 119.90</b>
PHILLIP A ROONEY	V7/1/16DR	MILEAGE REIMBURSEMENT DCHD	DELIVERY & PICK UP	18.36
				<b>PAYMENT TOTAL: 18.36</b>
PHYSICIANS LABORATORY SERVICES	1302-1291322	Lab work for May 2016. 7 invoices.	LABORATORY	316.00
	1304-1291324	Lab work for May 2016. 7 invoices.	LABORATORY	391.00
	1305-1291325	Lab work for May 2016. 7 invoices.	LABORATORY	1,146.50
	1308-1291326	Lab work for May 2016. 7 invoices.	LABORATORY	1,096.00
	1310-1291327	Lab work for May 2016. 7 invoices.	LABORATORY	412.50
	1357-1291333	Lab work for May 2016. 7 invoices.	LABORATORY	53.00
	1372-1291339	Lab work for May 2016. 7 invoices.	LABORATORY	40.50
	1291359	AUTOPSY & CULTURES - CO ATTY	CRIMINAL	491.00
				<b>PAYMENT TOTAL: 3,946.50</b>
PLAINS EQUIPMENT GROUP	1619768	JOHN DEERE PARTS SUPPLIES AND REPAIRS 583011.	ENVIRONMENTAL COMPLIANCE	1,374.61
	1619768	John Deere parts and supplies repairs	ENVIRONMENTAL COMPLIANCE	181.17
				<b>PAYMENT TOTAL: 1,555.78</b>
PLATTE COUNTY NEBRASKA	21-JUN-2016	CP16-1327 JV15-1958 391327 SUBPOENA SRVCE FEE	JUVENILE	21.00
				<b>PAYMENT TOTAL: 21.00</b>
POSTMASTER	19-JUL-2016	BUSINESS REPLY BR11550001	DISTRIBUTED EXPENSE	10,000.00
				<b>PAYMENT TOTAL: 10,000.00</b>
POTTAWATTAMIE COUNTY IOWA	23-JUN-2016	POSTAGE	CRIMINAL	1.78
	23-JUN-2016	RHODES CERTIFIED COPIES	CRIMINAL	29.50
	28-JUN-2016	ANTUNEZ CERTIFIED COPIES	CRIMINAL	22.50
	28-JUN-2016	POSTAGE	CRIMINAL	1.99
	16002246	CI161687 KASTER V MORENO SRVED 3/9/16	COURT COSTS DISTRICT CRT	21.00
	16004369	CI163676 MCATEE V GRANT SRVED 6/16/16	COURT COSTS DISTRICT CRT	21.00
	16004868	CI164187 PONEC V SMITH SRVED 6/10/16	COURT COSTS DISTRICT CRT	21.00
	16005443	CI16-44724 ALVARDO V GARCIA SERVED 6/21/16 - DIST CRT	COURT COSTS DISTRICT CRT	21.00
	16005487	CI164767 SANUW V STONE SRVED 6/14/16	COURT COSTS DISTRICT CRT	21.00
	16005488	CI164768 SANUW V LEWIS SRVED 6/15/16	COURT COSTS DISTRICT CRT	21.00
	16005489	CI164769 SANUW V NOAHR SRVED 6/14/16	COURT COSTS DISTRICT CRT	21.00
	16005607	CI164469 JOHNSON V HOWELL SRVED 6/15/16	COURT COSTS DISTRICT CRT	22.00
	16005704	CI16-4915 PORTER V SILVEIRA SERVCED 6/21/16 - DIST CRT	COURT COSTS DISTRICT CRT	21.00

				<b>PAYMENT TOTAL: 245.77</b>
POWER PROTECTION PRODUCTS INC	95897	Symmetra PX UPS Renewal	OPERATIONS COMMUNICATIONS	6,298.00
				<b>PAYMENT TOTAL: 6,298.00</b>
QS/1	952726-2500 952727 952728	INV 952726-28 QUARTERLY SOFTWARE MAINTENANCE FROM QS/1	PHARMACY	2,649.00
				<b>PAYMENT TOTAL: 2,649.00</b>
QUINN'S QUALITY REPORTING LTD	125788-R	APPEARANCE FEE NEGJ DEATH IN CUSTODY 5/25/16	GRAND JURY EXPENSES	120.00
	125789	APPEARANCE FEE NEGJ DEATH IN CUSTODY 5/25/16	GRAND JURY EXPENSES	140.00
				<b>PAYMENT TOTAL: 260.00</b>
RACHEL K GREGORY SACHS	070116JM	MILEAGE REIMBURSEMENT CLINICAL FUNCTIONS - DCHD/OWF-AHP	ADOLESCENT HEALTH	49.14
				<b>PAYMENT TOTAL: 49.14</b>
REAGAN MELTON & DELANY LLP	19-JUL-2016BR013002JV150000226	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	299.00
	19-JUL-2016BR013002JV150000763	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	299.00
	19-JUL-2016BR07833JV150000050	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	533.00
	19-JUL-2016BR07835JV150001764	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	676.00
				<b>PAYMENT TOTAL: 1,807.00</b>
RECONNECT INC	3	DAY AND EVENING REPORTING - YOUTH 3/10/2016 THROUGH 5/31/2016, 2015 CBA	COMMUNITY BASED JUVENILE SRVCS AID GRANT	8,520.00
				<b>PAYMENT TOTAL: 8,520.00</b>
REMINGTON ARMS CO LLC	44266208	REGIST STAN BENKE ARMORERS COURSE MAR 7-8 2016 - SHERIFF	COUNTY SHERIFF	450.00
				<b>PAYMENT TOTAL: 450.00</b>
RICHARD P MCGOWAN	19-JUL-2016RM012984JV130000382	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	354.25
				<b>PAYMENT TOTAL: 354.25</b>
RITA L MELGARES	19-JUL-2016RM012968JV160000581	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	120.25
	19-JUL-2016RM012969JV150000909	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	165.75
	19-JUL-2016RM012970JV140001491	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	22.75
				<b>PAYMENT</b>

				<b>TOTAL: 308.75</b>
ROBERT E BOWEN MD PC	01-JUL-2016	JULY 2016 REMUNERATION RES 364 - DCHC	MEDICAL DIRECTOR	1,545.00
				<b>PAYMENT TOTAL: 1,545.00</b>
ROBERT P WINTZ	2016-3	REFEREE HOURS 7/06/16-7/11/16 - BOE	BOARD OF EQUALIZATION	1,380.00
	2016-4	REFEREE HOURS 7/2-7/17/16 BOE	BOARD OF EQUALIZATION	1,890.00
				<b>PAYMENT TOTAL: 3,270.00</b>
ROEDER MORTUARY INC	15-JUL-2016 GA 201781188	CLIENT AID	DIRECT CLIENT SERVICES	826.00
				<b>PAYMENT TOTAL: 826.00</b>
ROOF SERVICES	2016-144	ROOF SERVICES CAULK METAL PANEL JOINTS @ CORR PP	CORRECTIONS BLD MNTCE	482.24
				<b>PAYMENT TOTAL: 482.24</b>
RURAL METRO MEDICAL SERVICES	4405	DCHC RESIDENT TRANSPORT RURAL METRO INV 4405 3W	3 WEST GERIATRIC	38.00
				<b>PAYMENT TOTAL: 38.00</b>
RUSSELL D HADAN	V061716RH	MILEAGE REIMBURSEMENT DCHD	AIR POLLUTION 103 FUND EPA PM 3.5	106.92
	V063016RH	MILEAGE REIMBURSEMENT DCHD	AIR POLLUTION 103 FUND EPA PM 3.5	105.30
	V061716RH	MILEAGE REIMBURSEMENT DCHD	WEST NILE VIRUS	12.96
				<b>PAYMENT TOTAL: 225.18</b>
RUTH HEITMANN	08-JUN-2016	DRUG COURT GRADUATION - REIMBRSMT EXPENSE	DRUG COURT	20.00
				<b>PAYMENT TOTAL: 20.00</b>
SARPY COUNTY NEBRASKA	CR10-6488	JOHN BOETO CERTIFIED COPIES - CO ATTY	CRIMINAL	3.00
	CR13-323 CR12-3379	MUOCH TUT CERTIFIED COPIES - CO ATTY	CRIMINAL	4.50
	CR15-431	MICHAEL FIELDS JR CERTIFIED COPIES - CO ATTY	CRIMINAL	4.00
				<b>PAYMENT TOTAL: 11.50</b>
SECURITY EQUIPMENT INC	320584	Service Call	GENERAL OFFICE ELECT COMM	204.00
				<b>PAYMENT TOTAL: 204.00</b>
SECURITY EQUIPMENT SUPPLY	723668	SES (SECURITY EQUIPMENT) KEYPAD FOR NORTH TREAS EMERGENCY PO PP	PUB PROPERTY LEASING	150.00
	723668	SES BALANCE DUE 2016 REQ 222195 / PO 220210 \$34.50	PUB PROPERTY LEASING	34.50
				<b>PAYMENT TOTAL: 184.50</b>
SELECT REHABILITATION INC	3902612	DCHC REHAB SELECT REHAB BAL DUE (FEB PO 217778)	AUTO SERVICE	125.71
	3902612	DCHC REHAB SELECT REHAB BAL DUE (FEB PO 217778)	OCCUPATIONAL THERAPY	83.05
				<b>PAYMENT</b>

				<b>TOTAL: 208.76</b>
SHANNON HUDSON BENASH	19-JUL- 2016SB06955JV130001730	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	43.89
	19-JUL- 2016SB06955JV140000991	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	287.76
	19-JUL- 2016SB06955JV140000991	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.34
	19-JUL- 2016SB06955JV140001393	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	287.55
	19-JUL- 2016SB06955JV140001393	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.32
	19-JUL- 2016SB06955JV150002197	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	287.55
	19-JUL- 2016SB06955JV150002197	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.32
				<b>PAYMENT TOTAL: 907.73</b>
SHAWN TAL SMITH LAW LLC	19-JUL- 2016SS012979JV109053113	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	341.25
	19-JUL- 2016SS012980JV120000525	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.25
	19-JUL- 2016SS012980JV160000462	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.25
	19-JUL- 2016SS012981JV150001637	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
	19-JUL- 2016SS012985JV160000762	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
	19-JUL- 2016SS012986JV130000898	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.02
	19-JUL- 2016SS012986JV150002204	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	142.98
	19-JUL- 2016SS012988JV130002257	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	217.75
	19-JUL- 2016SS012989JV140001081	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	19-JUL- 2016SS013013JV109058712	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	19-JUL- 2016SS013013JV160000517	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	19-JUL- 2016SS013014JV150002050	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	159.25
	19-JUL- 2016SS013020JV140000258	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	19-JUL- 2016SS013022JV140000733	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	19-JUL- 2016SS013024JV160001123	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	19-JUL- 2016SS013026JV150001651	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	107.25
	19-JUL- 2016SS013027JV109044076	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50
	19-JUL-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.01

	2016SS013029JV109057733			
	19-JUL- 2016SS013029JV160000691	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	51.99
	19-JUL- 2016SS013030JV150001598	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	159.25
	19-JUL- 2016SS013031JV150000563	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
	19-JUL- 2016SS013033JV140000988	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	19-JUL- 2016SS013035JV140000426	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.25
	19-JUL- 2016SS013036JV160000465	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.25
	19-JUL- 2016SS013037JV160000559	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	32.50
				<b>PAYMENT TOTAL: 3,094.00</b>
SHERWIN WILLIAMS CO	0841-7	SW INV.0841-7, 9403-4 PAINT SUPPLIES HOSP	CARPENTER	23.99
	9403-4	SW INV.0841-7, 9403-4 PAINT SUPPLIES HOSP	CARPENTER	100.74
	0040-6	SW INV.0040-6 PAINT FOR VAR LOC PP	PAINTERS/CARPENTERS	1,996.67
	0585-0	SHERWIN WILLIAMS FOR CORNER GUARDS AND WALL PROTECTORS FOR VAR LOC PP	PAINTERS/CARPENTERS	4,513.33
				<b>PAYMENT TOTAL: 6,634.73</b>
SHRED IT OMAHA	9410964939	Shredding - 2014 Primary Election and 2016 Primary Election Unused/Spoiled Ballots	GENERAL OFFICE ELECT COMM	204.00
				<b>PAYMENT TOTAL: 204.00</b>
SIMPLIFIED OFFICE SOLUTIONS	INV109839	Kyocera TK-40 toner kit	GENERAL OFFICE ADMIN	169.00
				<b>PAYMENT TOTAL: 169.00</b>
SOCR INVESTMENTS	15-JUL-2016 GA 201781223	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 500.00</b>
SOKPOH LAW GROUP	19-JUL- 2016KS013288JV150000742	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00
	19-JUL- 2016KS013289JV150001792	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
				<b>PAYMENT TOTAL: 312.00</b>
SOLID WASTE ASSOCIATION OF NORTH AMERICA	01-JUN-2016	KENT HOLM - SWANA MEMBERSHIP	ADMIN ENVIRONMENTAL SERVICES	180.00
				<b>PAYMENT TOTAL: 180.00</b>
SOUTHSIDE PLUMBING INC	100108	SOUTHSIDE PLUMBING INV.100108 DATED 6/22/16 BACKFLOW TEXT @ CJC PP	CORRECTIONS BLD MNTCE	421.00
				<b>PAYMENT TOTAL: 421.00</b>

SPECIALIZED ENGINEERING SOLUTIONS INC	15234-3	CAP - DCHC - SPECIALIZED ENGINEERING CHILLER INV.15234-3 DATED 6/24/16	CAPITAL IMPROVEMENT	1,927.31
				<b>PAYMENT TOTAL: 1,927.31</b>
STATE OF NEBRASKA	11-JUL-2016	NOTARY COMMISSION FEE DC JUV ASSES	JUVENILE ASSESSMENT CENTER	30.00
	18-JUL-2016	ASSESSMENT 4/1/16 - 6/30/16	ADMIN HEALTH CENTER	40,239.54
	18-JUL-2016-1	YUMIKO TATEBAYASHI - RENEWAL	GENERAL OFFICE REG OF DEEDS	30.00
				<b>PAYMENT TOTAL: 40,299.54</b>
STEPHEN B JACKSON	V061416LH	MILEAGE REIMBURSEMENT - DCHD HEALTH PROMO	HEALTH PROMOTION	63.72
				<b>PAYMENT TOTAL: 63.72</b>
SUDER LAW PC LLO	19-JUL-2016JS012767JV150001110	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	32.50
	19-JUL-2016JS012768JV150002154	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
				<b>PAYMENT TOTAL: 146.25</b>
SYNEATHEA A SLATER	16-JUN-2016	MILEAGE REIMBURSEMENT - DCHC	ALEGENT COMMUNITY BENEFIT TRUST	67.50
	14-JUN-2016	MILEAGE REIMBURSEMENT - DCHC	INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM	38.88
				<b>PAYMENT TOTAL: 106.38</b>
TAMARA S LAVICKY	16-JUN-2016	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	121.00
				<b>PAYMENT TOTAL: 121.00</b>
TAMMY M MOOS	2016-3	REFEREE HOURS 7/06/16-7/11/16 - BOE	BOARD OF EQUALIZATION	216.50
	2016-4	REFEREE HOURS 7/13 BOE	BOARD OF EQUALIZATION	212.50
				<b>PAYMENT TOTAL: 429.00</b>
TASER INTERNATIONAL	47123	CHRISTOPHER HASSLOCK - REGISTRATION	COUNTY SHERIFF	225.00
				<b>PAYMENT TOTAL: 225.00</b>
THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	39273	Court Reporting Board of Mental Health Hearings - Invoice# 39273, 39274, 39275 & 39276	BRD MENT HEALTH PROF	209.00
	39274	Court Reporting Board of Mental Health Hearings - Invoice# 39273, 39274, 39275 & 39276	BRD MENT HEALTH PROF	328.00
	39275	Court Reporting Board of Mental Health Hearings - Invoice# 39273, 39274, 39275 & 39276	BRD MENT HEALTH PROF	141.00
	39276	Court Reporting Board of Mental Health Hearings - Invoice# 39273, 39274, 39275 & 39276	BRD MENT HEALTH PROF	158.00
	39310	54938 CERTIFIED COPIES - CO ATTY	CIVIL	41.42
	39314	JOB# 54861 CR15-2581 ST V WOFFORD	COURT COSTS DISTRICT CRT	206.68
	39211	DEPOSITIONS CERT & COPIES CR16-203 DC PD	COURT COSTS PUBLIC DEFENDER	396.86
	39260	BILL OF EXCEPT HEARING 4/26/16 DC PD	COURT COSTS PUBLIC DEFENDER	186.81
	39316	54861 CERTIFIED COPIES - CO ATTY	CRIMINAL	91.09

				<b>PAYMENT TOTAL: 1,758.86</b>
THOMAS G INCONTRO PC LLO	19-JUL- 2016AS010706JV150000957	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	165.75
	19-JUL- 2016AS010723JV130001852	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	214.50
	19-JUL- 2016AS010723JV130001852	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.90
	19-JUL- 2016AS010742JV130002069	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.25
	19-JUL- 2016AS010744JV140001946	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	412.75
	19-JUL- 2016AS011628JV150000271	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	334.75
	19-JUL- 2016AS011628JV150000271	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.90
	19-JUL- 2016AS011639JV150001088	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	666.25
	19-JUL- 2016AS011639JV150001088	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.60
	19-JUL- 2016AS011641JV150000333	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50
	19-JUL- 2016AS011641JV150000333	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.90
	19-JUL- 2016AS011647JV130001939	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	237.25
	19-JUL- 2016AS011647JV130001939	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.60
	19-JUL- 2016AS011664JV140001708	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
	19-JUL- 2016AS011910JV150002094	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	19-JUL- 2016AS012797JV130000879	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	344.50
	19-JUL- 2016AS012798JV130001653	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	19-JUL- 2016AS012798JV130001653	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.90
	19-JUL- 2016AS012799JV140001864	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	172.25
	19-JUL- 2016AS012801JV150000260	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	351.00
	19-JUL- 2016AS012803JV130000212	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	47.11
	19-JUL- 2016AS012803JV130000212	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.45
	19-JUL- 2016AS012803JV140000054	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	47.13
19-JUL- 2016AS012803JV140000054	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.45	
19-JUL- 2016AS012803JV140000943	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	47.13	

## Supplier Checks Report for Web (NEW) Weekly Checks for Web - HTML

19-JUL- 2016AS012803JV140000943	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.45
19-JUL- 2016AS012803JV150002185	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	47.13
19-JUL- 2016AS012803JV150002185	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.45
19-JUL- 2016AS012806JV140000601	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	689.00
19-JUL- 2016AS012806JV140000601	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.80
19-JUL- 2016AS012813JV150000296	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
19-JUL- 2016AS012814JV130000938	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75
19-JUL- 2016AS012815JV160000425	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
19-JUL- 2016AS012815JV160000425	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.90
19-JUL- 2016AS012817JV140001441	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	351.00
19-JUL- 2016AS012817JV140001441	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
19-JUL- 2016AS012818JV130001926	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	380.25
19-JUL- 2016AS012821JV150002196	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.75
19-JUL- 2016AS012821JV150002196	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
19-JUL- 2016AS012822JV150001204	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	3.25
19-JUL- 2016AS012826JV150000769	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.75
19-JUL- 2016AS012833JV150001385	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
19-JUL- 2016AS012835JV150000742	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	412.75
19-JUL- 2016AS012836JV150000041	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	82.87
19-JUL- 2016AS012836JV150000203	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	82.88
19-JUL- 2016AS012838JV130001778	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.75
19-JUL- 2016AS012841JV160000650	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
19-JUL- 2016AS08695JV109058442	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
19-JUL- 2016JK010702JV150002025	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00
19-JUL- 2016JK010702JV150002025	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.90
19-JUL- 2016JK011671JV160000906	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50



## Supplier Checks Report for Web (NEW) Weekly Checks for Web - HTML

19-JUL-2016JK012793JV15000522	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	152.75
19-JUL-2016JK012793JV15000522	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.90
19-JUL-2016JK012794JV15000321	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
19-JUL-2016JK012794JV15000321	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.60
19-JUL-2016JK012795JV14000652	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	289.25
19-JUL-2016JK012805JV14000056	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
19-JUL-2016JK012807JV160000914	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	100.75
19-JUL-2016JK012808JV150000745	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
19-JUL-2016JK012810JV150001684	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	185.25
19-JUL-2016JK05683JV140001777	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	214.50
19-JUL-2016JK05683JV140001777	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.90
19-JUL-2016MNO10619JV140001694	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	100.75
19-JUL-2016MNO10644JV140001477	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
19-JUL-2016MNO10693JV140000070	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75
19-JUL-2016MNO10694JV150001453	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	100.75
19-JUL-2016MNO11614JV150001098	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
19-JUL-2016MNO11615JV150002169	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
19-JUL-2016MNO11654JV160000165	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
19-JUL-2016MNO11656JV120000536	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	159.25
19-JUL-2016MNO11787JV150000084	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	198.25
19-JUL-2016MNO11787JV150000084	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.90
19-JUL-2016MNO11788JV109048966	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
19-JUL-2016MNO12708JV150000954	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	240.53
19-JUL-2016MNO12708JV150000954	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.00
19-JUL-2016MNO12708JV150001780	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	240.47
19-JUL-2016MNO12708JV150001780	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.00

## Supplier Checks Report for Web (NEW) Weekly Checks for Web - HTML

19-JUL- 2016MNO12709JV15000112	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	120.25
19-JUL- 2016MNO12709JV15000112	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.60
19-JUL- 2016MNO12711JV150000518	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	185.25
19-JUL- 2016MNO12712JV130002265	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	559.00
19-JUL- 2016MNO12713JV150000990	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
19-JUL- 2016MNO12714JV130000176	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	274.67
19-JUL- 2016MNO12714JV150002125	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	108.83
19-JUL- 2016MNO12717JV150001184	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	23.86
19-JUL- 2016MNO12717JV160000209	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	23.82
19-JUL- 2016MNO12717JV160000805	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	23.82
19-JUL- 2016MNO12718JV110000233	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	107.24
19-JUL- 2016MNO12718JV150000342	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	107.26
19-JUL- 2016MNO12719JV160000610	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	429.00
19-JUL- 2016MNO12719JV160000610	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
19-JUL- 2016MNO12720JV130001636	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.74
19-JUL- 2016MNO12720JV130001636	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.50
19-JUL- 2016MNO12720JV150000943	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.76
19-JUL- 2016MNO12720JV150000943	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.50
19-JUL- 2016MNO12721JV160000728	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
19-JUL- 2016MNO12722JV109051218	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25
19-JUL- 2016MNO12724JV160000392	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	250.25
19-JUL- 2016MNO12724JV160000392	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.50
19-JUL- 2016MNO12727JV150001994	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	32.53
19-JUL- 2016MNO12727JV160000749	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	32.47
19-JUL- 2016MNO12728JV160000783	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
19-JUL- 2016MNO12731JV130002394	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	126.75
19-JUL-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	34.14

	2016MNO12732JV140000483			
	19-JUL- 2016MNO12732JV140001772	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	34.12
	19-JUL- 2016MNO12732JV150000756	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	34.12
	19-JUL- 2016MNO12732JV150000980	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	34.12
	19-JUL- 2016MNO12733JV109053098	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	185.25
	19-JUL- 2016MNO12734JV150002163	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	237.25
	19-JUL- 2016MNO12735JV150002066	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	120.25
	19-JUL- 2016MNO12735JV150002066	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.50
	19-JUL- 2016MNO12736JV150001575	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75
	19-JUL- 2016MNO12736JV150001605	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75
	19-JUL- 2016MNO12738JV160000164	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.25
	19-JUL- 2016MNO12739JV109057483	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	19-JUL- 2016MNO12741JV130000852	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.75
	19-JUL- 2016MNO12742JV120002182	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	95.93
	19-JUL- 2016MNO12742JV150001482	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	95.82
	19-JUL- 2016MNO12743JV130001054	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25
	19-JUL- 2016MNO12744JV150002159	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	19-JUL- 2016MNO12746JV109058936	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
	19-JUL- 2016MNO12746JV109058936	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
	19-JUL- 2016MNO12748JV140002056	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.26
	19-JUL- 2016MNO12748JV140002058	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.24
	19-JUL- 2016MNO12749JV109053185	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	107.25
	19-JUL- 2016MNO12754JV140000885	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25
	19-JUL- 2016MNO12754JV140000885	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.90
				<b>PAYMENT TOTAL: 14,995.80</b>
THOMAS L TEFFT	2016-3	REFEREE HOURS 7/06/16-7/12/16 - BOE	BOARD OF EQUALIZATION	1,950.00
	2016-4	REFEREE HOURS 7/13-7/19/17 BOE	BOARD OF EQUALIZATION	2,175.00

				<b>PAYMENT TOTAL: 4,125.00</b>
THOMAS P MCNALLY	19-JUL-2016 GA 201781265	CLIENT AID	DIRECT CLIENT SERVICES	110.00
	19-JUL-2016 GA 201781266	CLIENT AID	DIRECT CLIENT SERVICES	110.00
	19-JUL-2016 GA 201781267	CLIENT AID	DIRECT CLIENT SERVICES	110.00
				<b>PAYMENT TOTAL: 330.00</b>
THOMSON REUTERS WEST	834163965	2016 NEB EVIDENCE PAMPHLET	GENERAL OFFICE JUVENILE CRT	246.00
	834170671	NEWSLETTER SUBSCRIPTION	GENERAL OFFICE PUBLIC DEFENDER	981.00
				<b>PAYMENT TOTAL: 1,227.00</b>
TIETJEN SIMON & BOYLE	19-JUL- 2016LB012947JV109057021	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,618.50
	19-JUL- 2016LB012977JV150000267	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,014.00
	19-JUL- 2016LB012978JV140000622	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	35.75
	19-JUL- 2016LB012978JV140000623	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	35.75
				<b>PAYMENT TOTAL: 2,704.00</b>
TIGHTON FASTENERS & SUPPLY INC	S2993626.002	TIGHTON FASTENER BALANCE DUE 2016 REQ 223491 INV.S2993626.002 DATED 6/16/16 PP	PAINTERS/CARPENTERS	10.94
	S2993626.002	TIGHTON TOOLS FOR GOGGLES SAFETY GLASSES and GLOVES CARP SHOP	PAINTERS/CARPENTERS	500.00
				<b>PAYMENT TOTAL: 510.94</b>
TIMOTHY E DONOVAN	2016-7000	Dr. Timothy Donovan Radiology Invoice 2016-7000 for 7-2016	RADIOLOGY	1,000.00
				<b>PAYMENT TOTAL: 1,000.00</b>
TIMOTHY L ASHFORD PC LLO	19-JUL- 2016TA013206JV160000101	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	455.00
				<b>PAYMENT TOTAL: 455.00</b>
TITAN CONCRETE RESTORATION	10015	fix ramp	GEN BUILD MAINT	3,189.75
				<b>PAYMENT TOTAL: 3,189.75</b>
TRAVIS V HEDLUND	V07/01/2016-HAB4	TRAVEL REIMBRSM T - NEHA CONF 6/13/16-6/16/2016	EPA SCREENING GRANT	359.11
				<b>PAYMENT TOTAL: 359.11</b>
TREASURER DOUGLAS COUNTY	21-JUL-2016	EMPLYR MED DENTAL PREMIUMS JUL 2016 RETIREEES	EMPLOYEE FRINGE BENEFITS GENERAL	181,866.39
	20-JUL-2016	REIMB - CNTRCT W UNITD HLTHCRE # 706778	MED INSURANCE	301,195.29
	6574398	07/09/16-07/15/16 REIMBURSEMENT DELTA DENTAL CLMS PD - MED INS	MED INSURANCE	24,361.41

	21-JUL-2016-1	BASIC LIFE/AD/D PREMIUMS JULY 2016	EMPLOYEE FRINGE BENEFITS GENERAL	758.16
				<b>PAYMENT TOTAL: 508,181.25</b>
ULTRAMAX AMMUNITION	181433	00 BUCK-1,000 PER BOX	COUNTY SHERIFF	840.00
				<b>PAYMENT TOTAL: 840.00</b>
UNITED RENTAL INC	137917759-001	Shoring rental to construct a box culvert	MAINTENANCE	1,692.00
				<b>PAYMENT TOTAL: 1,692.00</b>
UNITED STATES GEOLOGICAL SURVEY	90458444	Professional Monitoring Services USGS 582031	2014 STORMWATER MANAGEMENT PLAN GRANT	3,100.00
				<b>PAYMENT TOTAL: 3,100.00</b>
UNITED UATP PROGRAM	06-JUL-2016	Encumbrance for travel to GFOA conference for Thomas Cavanaugh	ADMIN COUNTY CLERK	430.70
	06-JUL-2016	COUNTY ATTY - PEZZELLE & GOMEZ	CRIMINAL	1,040.92
	06-JUL-2016	Pegasus Travel - Hall 072216	GENERAL OFFICE ADMIN	671.70
	06-JUL-2016	Pegasus Travel - San Martin 072216	GENERAL OFFICE ADMIN	35.00
	06-JUL-2016	AIRLINE TICKETS FOR KERRY KERNEN TO PHEONIX AZ TO ATTEND 2016 NACCHO CONF	HLT DEP/RESTF/1422	376.70
	06-JUL-2016	Pegasus Travel - Borgeson 072116	MISCELLANEOUS GENERAL	411.70
	06-JUL-2016	Pegasus Travel - Rodgers to St. Louis 081016	MISCELLANEOUS GENERAL	272.46
	06-JUL-2016	AIRLINE TICKET FOR STEPHEN JACKSON TO PHOENIX TO ATTEND 2016 NACCHO ANNUAL CONFERENCE	NHCS ADMINISTRATION	579.20
	06-JUL-2016	AIRLINE TICKETS FOR KERRY KERNEN TO ATTENDED CITYMATCH CONFERENCE IN PHILADELPHIA PA	NHCS ADMINISTRATION	407.70
	06-JUL-2016	flight for carin hyter	PRE-TRIAL RELEASE	479.20
	06-JUL-2016	AIRFAIR FOR BARBEE AND JENNY	TRAINING	597.40
				<b>PAYMENT TOTAL: 5,302.68</b>
UNIVERSITY OF LOUISVILLE	SPI-127B05-08-1	DENISS HANSEN - REGISTRATION HOMICIDE INVESTIGATIONS AUG 2016	COUNTY SHERIFF	1,195.00
				<b>PAYMENT TOTAL: 1,195.00</b>
UNIVERSITY OF NEBRASKA LINCOLN	26-6340-0266-1	UNL INVOICE/REPORT 26-6340-0266-1 -- INVOICE PERIOD 5/1/2015-4/30/2016	CROP BLOCK GRANT	926.34
	26-6340-0280-2	UNL INVOICE/REPORT 26-6340-0280-2 -- INVOICE PERIOD 4/1/2016-4/30/2016	HLT DEP/RESTF/1422	8,685.07
	26-6340-0280-3	UNL FOR CONTRACTED SERVICES 5/1/2016- 5/31/2016	HLT DEP/RESTF/1422	5,889.87
	CREDIT 26-6340-0280-3	UNL FOR CONTRACTED SERVICES 5/1/2016- 5/31/2016	HLT DEP/RESTF/1422	-38.10
				<b>PAYMENT TOTAL:</b>

				<b>15,463.18</b>
UNIVERSITY OF NEBRASKA OMAHA	30-JUN-2016	UNO Rent	JUVENILE JUSTICE COLLECTIVE IMPACT	1,340.63
				<b>PAYMENT TOTAL: 1,340.63</b>
US BANK	18-JUL-2016	148728373330 FOR JUNE 2016 BANK SRVC CHRGS	GENERAL OFFICE CLRK OF DIST CRT	361.34
	01-JUL-2016	REIMBURSE BANK SERVICE CHARGES #148728373330 MAYL 2016 - CDC	GENERAL OFFICE CLRK OF DIST CRT	486.49
				<b>PAYMENT TOTAL: 847.83</b>
VERIZON WIRELESS	9767658633	45 HC NURSING	2 WEST	323.46
	9767658633	12 YOUTH CENTER	2014 COMMUNITY BASED JUVENILE SRVCS AID GRANT	53.86
	9767658633	31 ENV SVC STORM WATER ASST	2014 STORMWATER MANAGEMENT PLAN GRANT	40.01
	9767658633	41 CMHC NURSING	5 E-CENTER INPATIENT	167.25
	9767658633	27 ENV SVC ADMIN	ADMIN ENVIRONMENTAL SERVICES	197.74
	9767658633	34 HC CONTRACTORS	ADMIN HEALTH CENTER	107.72
	9767658633	39 HC NURSING ADM-MED	ADMIN MEDICAL	53.86
	9767658633	01 SHERIFFS WEST	ADMIN SHERIFF	5,549.35
	9767658633	13 CORRECTIONS	ADMINISTRATION	1,256.05
	9767658633	03 TREASURER ADMIN	ADMINISTRATIVE DIVISION	122.63
	9767658633-1	TREASURER ADMIN	ADMINISTRATIVE DIVISION	-150.00
	9767658633	35 HC ADMISSIONS	ADMITTING	147.73
	9767658633	36 HC VAN DRIVER	AUTO SERVICE	35.55
	9767658633	25 ADULT PROBATION	CENTRAL	980.89
	9767658633-1	25 ADULT PROBATION	CENTRAL	-109.97
	9767658633	19 ATTY CIVIL	CIVIL	53.86
	9767658633	40 CMHC ADMIN	CMHC ADMINISTRATION	68.92
	9767658633	44 CMHC DIVERSION/W JOHNSON	CO-OCCURRING IOP GRANT 2014RWBX0009	53.86
	9767658633	24 COUNTY COURT ADMIN	COURT ADMIN/CLERK	33.37
	9767658633	18 ATTY CRIMINAL	CRIMINAL	537.06
	9767658633	48 ENG SURVEY	DESIGN & SURVEY	618.29
	9767658633	32 ENV SVC LANDFILL	ENVIRONMENTAL COMPLIANCE	66.74
	9767658633	15 CIVIL DEFENSE	GENERAL OFFICE	300.37
	9767658633	09 COMMISSIONERS ADMIN	GENERAL OFFICE ADMIN	339.07
	9767658633	02 CIVIL SERVICE HR	GENERAL OFFICE CIVIL SER	40.01
	9767658633	22 DISTRICT COURT	GENERAL OFFICE CLRK OF DIST CRT	80.02
	9767658633	51 COUNTY FAIR	GENERAL OFFICE COUNTY FAIR	77.46
	9767658633	07 ELECTIONS	GENERAL OFFICE ELECT COMM	33.37
	9767658633	26 JUVENILE COURT	GENERAL OFFICE JUVENILE CRT	40.01
	9767658633	21 PUBLIC DEFENDER	GENERAL OFFICE PUBLIC DEFENDER	73.38
	9767658633	06 REG OF DEEDS	GENERAL OFFICE REG OF DEEDS	98.86
	9767658633	11 GIS	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	80.02
	9767658633	33 HC HOUSEKEEPING	HOUSEKEEPING	161.58
	9767658633	42 CMHC	INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM	215.44

	9767658633	20 ATTY JUVENILE	JUVENILE	53.86
	9767658633	17 COMMISSIONER JUV	JUVENILE JUSTICE COLLECTIVE IMPACT	107.72
	9767658633	37 CMHC LAUNDRY	LAUNDRY & LINEN	33.37
	9767658633	23 DIST CRT LAW LIBRARY	LAW LIBRARY	40.01
	9767658633	16 JUV ASSESS CTR	LB 640	33.37
	9767658633	49 ENGINEER MNTCE	MAINTENANCE	740.19
	9767658633	43 CMHC DIVERSION	MENTAL HEALTH DIVERSION	161.58
	9767658633	10 COMMISSIONERS GEN	MISCELLANEOUS GENERAL	120.03
	9767658633	04 TREASURER MV	MOTOR VEHICLE DIVISION	107.72
	9767658633	30 ENV SVC WEEDS	NOXIOUS WEED CONTROL	133.88
	9767658633	14 911 COMMUNICATIONS	OPERATIONS COMMUNICATIONS	127.72
	9767658633	29 ENV SVC PARKS	PARKS AND TRAILS	100.11
	9767658633	38 HC NURSING PBX	PBX	10.50
	9767658633	28 ENV SVC P & I	PLANNING & PERMITS/INSPECTIONS	33.37
	9767658633	08 PUBLIC PROPERTY	PUB PROPERTY LEASING	858.53
	9767658633	47 HC NURSING MGR	SKILLED CARE	53.86
	9767658633	46 HC NURSING SOC SVC	SOCIAL SERVICES	53.86
	9767658633	05 TREASURER	SYSTEMS DIVISION	191.15
	9767658633	50 VETERANS	VETERANS SERVICE	40.01
	9767658633	12 YOUTH CENTER	YOUTH CENTER	858.20
				<b>PAYMENT TOTAL: 15,606.86</b>
VOSS LIGHTING	11074478-00	VOSS LED'S FOR 408 (ENCUMBERED MONIES) PP	CRTHSE WEST MNTCE	4,328.20
				<b>PAYMENT TOTAL: 4,328.20</b>
WARREN COUNTY SHERIFF'S OFFICE	164543	C116-4543 GERHARDT V HINTZ SERVED 6/07/2016 - DIST CRT	COURT COSTS DISTRICT CRT	15.00
				<b>PAYMENT TOTAL: 15.00</b>
WASTE MANAGEMENT OF NEBRASKA	0021025-2053-9	WASTE MANAEMENT 2 YD REL COMPACTOR MAY	COURT HOUSE JAIL	340.00
	0025652-2053-6	June 2016: Trash Compactor pick-up and return. WasteMgmt Inv# 25652-2053-6 dtd 7/1/2016 \$2159.55	HOUSEKEEPING	2,159.55
				<b>PAYMENT TOTAL: 2,499.55</b>
WEBER PLACE BACELINE LLC	20-JUL-2016	2 OF 12 RENT 7414-16 N 30TH ST	OUTSIDE OFFICE EXPENSE	5,084.09
				<b>PAYMENT TOTAL: 5,084.09</b>
WEBSTER COUNTY IOWA	JV14-1287-1	391321 SUBPOENA SVC - CO ATTY	JUVENILE	26.00
	JV14-1287-1-2	391437 SUBPOENA SVC - CO ATTY	JUVENILE	26.00
	JV14-1287-2	391435 SUBPOENA SVC - CO ATTY	JUVENILE	26.00
				<b>PAYMENT TOTAL: 78.00</b>
WELLNESS COUNCIL	2651	Invoice #2651; Contracted Services for Wellcom from	HLT DEP/RESTF/1422	11,152.46

OF MIDLANDS		1/1/16 to 5/31/16		
				<b>PAYMENT TOTAL: 11,152.46</b>
WEST GARDEN LLC	22589	JURY MEALS	JURORS	152.84
				<b>PAYMENT TOTAL: 152.84</b>
XERXES DEVELOPMENT LLC	201608	2 OF 12 AUG 2016 RENT 1821 N 73RD ST	OUTSIDE OFFICE EXPENSE	7,827.50
				<b>PAYMENT TOTAL: 7,827.50</b>
YOLE LAW PC LLO	19-JUL- 2016DO011471JV150000570	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	455.00
	19-JUL- 2016DO011894JV150001637	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	676.00
	19-JUL- 2016DO011894JV150001637	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.30
	19-JUL- 2016DO011895JV160000375	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	386.75
	19-JUL- 2016DO011945JV150001589	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	806.00
	19-JUL- 2016DO011945JV150001589	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.10
	19-JUL- 2016DO011947JV150002094	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	224.25
	19-JUL- 2016DO011947JV150002094	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.87
	19-JUL- 2016DO011948JV150001127	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	42.25
	19-JUL- 2016DO011948JV150001127	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.77
	19-JUL- 2016DO011952JV160000853	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	217.75
	19-JUL- 2016DO011952JV160000853	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.20
	19-JUL- 2016DO011953JV150001337	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	503.75
	19-JUL- 2016DO011954JV150001940	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	835.25
	19-JUL- 2016DO011954JV150001940	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
	19-JUL- 2016DO011956JV160000059	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	139.75
	19-JUL- 2016DO011992JV140001834	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.51
	19-JUL- 2016DO011992JV140001834	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.78
	19-JUL- 2016DO011992JV140001835	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.49
	19-JUL- 2016DO011992JV140001835	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.79



## Supplier Checks Report for Web (NEW) Weekly Checks for Web - HTML

19-JUL-2016DO012061JV150001780	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	377.00
19-JUL-2016DO012061JV150001780	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.10
19-JUL-2016DO012062JV140001150	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
19-JUL-2016DO012062JV140001150	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.58
19-JUL-2016DO012062JV150001170	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
19-JUL-2016DO012062JV150001170	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.59
19-JUL-2016DO012085JV150001147	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	286.00
19-JUL-2016DO012085JV150001147	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.20
19-JUL-2016DO012088JV140001785	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	100.77
19-JUL-2016DO012088JV140001785	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.93
19-JUL-2016DO012088JV150000561	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	100.74
19-JUL-2016DO012088JV150000561	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.96
19-JUL-2016DO012088JV160000823	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	100.74
19-JUL-2016DO012088JV160000823	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.96
19-JUL-2016DO012093JV140001378	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	186.87
19-JUL-2016DO012093JV140001378	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.96
19-JUL-2016DO012093JV160001020	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	160.88
19-JUL-2016DO012093JV160001020	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.98
19-JUL-2016DO012160JV140001441	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	269.75
19-JUL-2016DO012160JV140001441	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.64
19-JUL-2016DO012197JV150002159	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	266.50
19-JUL-2016DO012284JV150000276	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	422.50
19-JUL-2016DO012284JV150000276	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.77
19-JUL-2016DO07895JV150000321	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	165.75
19-JUL-2016DO07895JV150000321	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.50
			<b>PAYMENT TOTAL: 7,241.73</b>

YORK COUNTY	390504	JV16-904 SUBPOENA SERVICE 6/13/16	JUVENILE	21.03
				<b>PAYMENT TOTAL: 21.03</b>
YOUNG AND YOUNG	19-JUL- 2016LY012292JV15000666	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	204.75
	19-JUL- 2016LY012293JV15000423	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	159.25
	19-JUL- 2016LY012299JV16000062	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	19-JUL- 2016LY012300JV15000389	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	35.75
	19-JUL- 2016LY012300JV15000441	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	35.75
	19-JUL- 2016LY012776JV16000730	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
	19-JUL- 2016LY012777JV150001880	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	19-JUL- 2016LY012778JV120001729	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	47.66
	19-JUL- 2016LY012778JV15000480	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	47.67
	19-JUL- 2016LY012778JV150001149	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	47.67
	19-JUL- 2016LY012779JV15000412	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
	19-JUL- 2016LY012780JV150000127	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	19-JUL- 2016LY012781JV150001654	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	29.25
	19-JUL- 2016LY012781JV160000434	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	29.25
	19-JUL- 2016RY012948JV160000807	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
	19-JUL- 2016RY012949JV150001580	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	689.00
	19-JUL- 2016RY012949JV150001580	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.60
	19-JUL- 2016RY012950JV150001943	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	19-JUL- 2016RY012951JV150001982	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	19-JUL- 2016RY012952JV110000177	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	19-JUL- 2016RY012953JV130001653	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	341.25
	19-JUL- 2016RY012953JV130001778	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	341.25
	19-JUL- 2016RY012954JV160000446	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	19-JUL- 2016RY012954JV160000446	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.77
	19-JUL-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00

2016RY012955JV140001624			
19-JUL- 2016RY012955JV140001624	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.70
19-JUL- 2016RY012956JV160000832	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
19-JUL- 2016RY012956JV160000832	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.17
19-JUL- 2016RY012957JV140001847	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	17.28
19-JUL- 2016RY012957JV140001847	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.26
19-JUL- 2016RY012957JV150000223	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	17.36
19-JUL- 2016RY012957JV150000223	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.27
19-JUL- 2016RY012957JV150001450	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	17.36
19-JUL- 2016RY012957JV150001450	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.27
19-JUL- 2016RY012958JV150000740	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	22.10
19-JUL- 2016RY012958JV150002149	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	22.10
19-JUL- 2016RY012958JV160000342	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	22.10
19-JUL- 2016RY012958JV160000620	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	22.10
19-JUL- 2016RY012958JV160000726	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	22.10
19-JUL- 2016RY012959JV140001151	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00
19-JUL- 2016RY012959JV140001151	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.20
19-JUL- 2016RY012959JV140001718	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00
19-JUL- 2016RY012959JV140001718	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.20
19-JUL- 2016RY012960JV160001031	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00
19-JUL- 2016RY012960JV160001031	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.27
19-JUL- 2016RY012961JV140000067	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	734.50
19-JUL- 2016RY012962JV110000137	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	217.90
19-JUL- 2016RY012962JV110000137	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.65
19-JUL- 2016RY012962JV120001772	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	217.70
19-JUL- 2016RY012962JV120001772	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.65
19-JUL- 2016RY012962JV130000811	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	217.70

## Supplier Checks Report for Web (NEW) Weekly Checks for Web - HTML

19-JUL- 2016RY012962JV130000811	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.65
19-JUL- 2016RY012962JV140001241	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	224.20
19-JUL- 2016RY012962JV140001241	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.65
19-JUL- 2016RY012963JV150002079	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	422.50
19-JUL- 2016RY012973JV160000283	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
19-JUL- 2016RY012974JV150001710	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	383.50
19-JUL- 2016RY012975JV120001352	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
19-JUL- 2016RY012976JV160000425	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	234.00
			<b>PAYMENT TOTAL: 7,468.31</b>
			<b>GRAND TOTAL: 1,575,208.61</b>