

Douglas County
Weekly Supplier Checks
Sorted by Supplier
Set of Books: DOUGLAS SET OF BOOKS
Check Date: 15-AUG-2017

Run Date: 11-AUG-17

Supplier Name	Invoice Number	Item Description	Account Description	Payment Amount
A & S CONCRETE RECYCLING INC	59001	ROCK	MAINTENANCE	6,102.04
				PAYMENT TOTAL: 6,102.04
ACTALL CORPORATION	22954	REPAIR PMT	CORRECTIONS SECURITY SYSTEMS	47.50
				PAYMENT TOTAL: 47.50
ACTION BATTERIES UNLIMITED INC	29407	BATTERY	MAINTENANCE	86.95
	29328	UPS Batteries	YOUTH CENTER	546.80
				PAYMENT TOTAL: 633.75
ADVANCE AUTO PARTS	8559720724451	FASTER-ORD# 70036 ; Inv# 8559720724451	156TH MAPLE INV	41.97
				PAYMENT TOTAL: 41.97
AGILENT TECHNOLOGIES INC	113332632	DESICCANT W/PURGE FITTING ITEM G8043-67401	CRIME LAB	219.00
	113332632	FILAMENT ASSEMBLY ITEM G7005-60061	CRIME LAB	278.00
	113332632	POSSIBLE SHIPPING	CRIME LAB	8.00
				PAYMENT TOTAL: 505.00
AIRTECH SERVICE INC	43361	BALANCE DUE PO 234881, COMPRESSOR REPLACEMENT WALK-IN FREEZER IN STOREROOM	DIETARY STORE ROOM	82.00
	43361	MATERIALS & LABOR TO REPLACE COMPRESSOR IN STOREROOM WALK-IN FREEZER	DIETARY STORE ROOM	3,000.00
				PAYMENT TOTAL: 3,082.00
ALEGENT CREIGHTON HEALTH	00151876-00-1	Back Drug Screen Seasonal temps	ADMIN ENVIRONMENTAL SERVICES	50.00
	00151876-00-2	BACK SCREENS	MAINTENANCE	50.00

	00151876-00	ALEAGENT CREIGHTON HEALTH OHS/EAP INV.00151876-00 DATED 6/30/17 FOR BTE/BACK SCREEN TEST	PAINTERS/CARPENTERS	50.00
				PAYMENT TOTAL: 150.00
ALL MAKES OFFICE EQUIPMENT CO	92085	FURNITURE FOR EHR	ADMINISTRATION POOR RELIEF	7,822.96
				PAYMENT TOTAL: 7,822.96
ALL MIDLANDS HEALTH SERVICES INC	32313	ALL MIDLANDS INV 32313 MED POOLS	2 WEST	232.00
	32336	ALL MIDLANDS INV 32336 MED POOLS	2 WEST	765.75
	32304	ALL MIDLANDS INV 32304 MED POOLS	3 CENTER GERIATRIC	271.25
	32313	ALL MIDLANDS INV 32313 MED POOLS	3 CENTER GERIATRIC	262.50
	32336	ALL MIDLANDS INV 32336 MED POOLS	4 WEST GERIATRIC	248.00
	32314	All Midlands Invoice # 32314	5 E-CENTER INPATIENT	360.00
	32313	ALL MIDLANDS INV 32313 MED POOLS	CAVANAUGH C CTR II WEST	271.25
	32300	Staffing Inv	DETOX SERVICES	176.00
				PAYMENT TOTAL: 2,586.75
AMAZON CAPITAL SERVICES	0TJS-TQBQ-C1MC	LEXAR 32 GB PLATINUM II MEMORY CARDS	ADMIN SHERIFF	53.64
	09LK-8D9R-7FB1	BUDDY PRODUCTS OAK & ACRYLIC 3 TIER FILE FOLDER ORGANIZER, 4 X 25.125 X 13.25 INCHES, MAHOGANY FINISH (0631-16)	COURT ADMIN/CLERK	88.40
	OM61-9MH3-Q1Y2	HARDCOVER BOOK: EXCITED DELIRIUM SYNDROME: CAUSE OF DEATH AND PREVENTION BY DIMAIO, THERESAG., DIAMAI M.D., VINCENT J.M.	CRIMINAL	79.97
	0JSY1KNF-XMRB	SDS VESA KEYBOARD & MONITOR WALL MOUNT W/TILT, FOLD AWAY ADJ TRAY SYSTEM 7 X 18	CRIMINAL/TRAFFIC DIV	129.95
	0KXN-T50Y-HT05	SHOMER TEC PRISON PENS (100PER PK)	DISTRICT COURT	235.88
	OBP9-V85R-8JYR	Igloo Ice 103 Counter Top Ice Maker - Stainless	GENERAL OFFICE CLRK OF DIST CRT	116.70
	1YNQ-MT97-MTP4	Shipping	GENERAL OFFICE ELECT COMM	8.35
	1YNQ-MT97-MTP4	X-ACTO SchoolPro Classroom Electric Pencil Sharpener, Heavy Duty, Blue/Grey - ASIN: B00006IEI4	GENERAL OFFICE ELECT COMM	21.94
				PAYMENT TOTAL: 734.83
AMY B BRESEL	V7.24.17MLL	MILEAGE REIMBURSEMENT DCHD	EPA SCREENING GRANT	45.48
				PAYMENT TOTAL: 45.48
ANDERSON BRESSMAN & HOFFMAN PC LLO	04-AUG-2017 CR17-13420	ATTORNEY FEES	COURT ADMIN/CLERK	110.00
				PAYMENT TOTAL: 110.00

ANGELA LODER LAW	08-AUG-2017AL025633JV160000785	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	672.75
	08-AUG-2017AL025634JV160001548	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	165.75
				PAYMENT TOTAL: 838.50
ANNE E TROIA PC LLO	08-AUG-2017AT017980JV140001839	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	303.94
	08-AUG-2017AT017980JV140001839	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.95
	08-AUG-2017AT017980JV150001327	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	303.81
	08-AUG-2017AT017980JV150001327	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.95
	08-AUG-2017AT023939JV130001675	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	08-AUG-2017AT023939JV130001675	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.99
	08-AUG-2017AT023941JV150001364	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	630.50
	08-AUG-2017AT023941JV150001364	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.19
	08-AUG-2017AT024072JV160001087	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
	08-AUG-2017AT024072JV160001087	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	5.74
	08-AUG-2017AT024099JV170000335	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	705.25
	08-AUG-2017AT024099JV170000335	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.20
	08-AUG-2017AT024101JV120002259	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	601.25
	08-AUG-2017AT024101JV120002259	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	56.71
	08-AUG-2017AT024103JV160001062	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	305.50
	08-AUG-2017AT024103JV160001062	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	6.99
	08-AUG-2017AT025240JV160000195	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.25
	08-AUG-2017AT025240JV160001409	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.25
08-AUG-2017AT025338JV170001205	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	230.75	
08-AUG-2017AT025338JV170001205	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.88	

	08-AUG-2017AT025809JV170000915	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	08-AUG-2017AT025951JV160000911	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	305.50
	08-AUG-2017AT025951JV160000911	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.80
	08-AUG-2017AT025971JV150001880	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	500.50
	08-AUG-2017AT025971JV150001880	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.60
				PAYMENT TOTAL: 4,533.50
AON RISK SERVICES CENTRAL INC	9500000136068	COMMERICAL PACKAGE RNL POL# 6792970 8/1/17-8/1/18 - DCHC	EMP FRINGE BENEFITS HEALTH CTR	87,550.00
	9500000136071	EXCESS LIABILITY COVERAGE RNL #6792993 8/1/17-8/1/18 - DCHC	EMP FRINGE BENEFITS HEALTH CTR	44,290.00
	9500000136070	CRIME PRIMARY RENEWAL POLICY#106567672 8/01/17-8/01/18	RISK INSURANCE	15,539.00
				PAYMENT TOTAL: 147,379.00
APIC	27-JUL-2017	109136 MMBRSHR RENEWAL TAMMI SCHAFFART 05/01/17-04/30/18 - DCHD	QUALITY ASSURANCE	220.00
				PAYMENT TOTAL: 220.00
APPRAISAL ONE	2017-3	REFEREE HOURS 7/27/17-7/31/17 - BOE	BOARD OF EQUALIZATION	1,537.50
				PAYMENT TOTAL: 1,537.50
APW AUTO VALUE	61-702022	FASTER-ORD# 69988 ; Inv# 61-702022 = 280.09, 61-702037 = 38.97	156TH MAPLE INV	280.09
	61-702037	FASTER-ORD# 69988 ; Inv# 61-702022 = 280.09, 61-702037 = 38.97	156TH MAPLE INV	38.97
	61702292	FASTER-ORD# 70015 ; Inv# 61-702292	156TH MAPLE INV	121.08
	61702374	FASTER-ORD# 70023 ; Inv# 61-702374	156TH MAPLE INV	6.20
	61702519	FASTER-ORD# 70045 ; Inv# 61-702519	156TH MAPLE INV	23.16
	61702624	FASTER-ORD# 70059 ; Inv# 61-702624	156TH MAPLE INV	88.83
				PAYMENT TOTAL: 558.33
ARAMARK CORPORATION	200330100-000152	NMATE MEAL 06/29/2017 - 07/05/2017 INVOICE # 200330100-000152	KITCHEN	26,030.41
	200330100-000154	INMATE MEALS 07/06/2017 - 07/12/2017 INVOICE # 200330100-000154	KITCHEN	26,798.47
	200330100-000153	GRADUATION CATERING 07/05/2017 - INVOICE # 200330100-000153	TRAINING	7.44
				PAYMENT TOTAL:

				52,836.32
ARCTIC GLACIER USA INC	2085716315	INV #2085716315, DRY ICE, QTY 30	WEST NILE VIRUS	34.20
				PAYMENT TOTAL: 34.20
ARROW TOWING INC	127521	FASTER-ORD# 5023878 ; Inv# 127521	156TH MAPLE INV	400.00
	127673.	FASTER-ORD# 5023870 ; Inv# 127673.	156TH MAPLE INV	94.00
	127680	FASTER-ORD# 5023882 ; Inv# 127680	156TH MAPLE INV	85.00
	130170.	FASTER-ORD# 5023869 ; Inv# 130170.	156TH MAPLE INV	94.00
	130213.	FASTER-ORD# 5023885 ; Inv# 130213.	156TH MAPLE INV	85.00
				PAYMENT TOTAL: 758.00
ARTURO MIRANDA	WAC-072017	INV. #WAC072017 "WHAT ABOUT THE CHILDREN" SEMINAR IN SPANISH JULY20, 2017	CONCILLIATION COURT	300.00
				PAYMENT TOTAL: 300.00
ASHLEY STRADER LAW PC LLO	08-AUG- 2017AS024176JV150001556	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
				PAYMENT TOTAL: 52.00
ASPHALT & CONCRETE MATERIALS CO	00043446	ASPHALT HOT/COLD AND CHIPS	MAINTENANCE	994.96
	00043447	ASPHALT HOT/COLD AND CHIPS	MAINTENANCE	1,855.35
				PAYMENT TOTAL: 2,850.31
ASSOCIATED STAFFING INC	137322	Temp Staff - Weekly Hskp: ASI Inv# 137322 dtd 7/20/2017 \$1200.60	HOUSEKEEPING	1,200.60
	137321	TEMPORARY STAFFING JUL 9 THRU 22, 2017	KITCHEN	443.52
	137489	TEMPORARY STAFFING JUL 9 THRU 22, 2017	KITCHEN	360.36
	137323	Temp Staff - Weekly Laundry: ASI Inv# 137323 dtd 7/20/2017 \$182.70	LAUNDRY & LINEN	182.70
	137321	TEMPORARY STAFFING JUL 9 THRU 22, 2017	PATIENT TRAY SERV	443.52
	137489	TEMPORARY STAFFING JUL 9 THRU 22, 2017	PATIENT TRAY SERV	360.36
				PAYMENT TOTAL: 2,991.06
AUTOMATIC PRINTING CO	H3048	Automatic Printing Company Inv. #H3048	MISCELLANEOUS GENERAL	18.00
				PAYMENT TOTAL: 18.00
AUTOMOTIVE APPEARANCE SPECIALISTS	4887	PROFESSIONAL SERVICES	COUNTY SHERIFF	150.00
				PAYMENT TOTAL: 150.00

AUTUMN HILLS CREMATION SERVICES	03-AUG-2017 GA 201888565	CLIENT AID	DIRECT CLIENT SERVICES	193.00
	03-AUG-2017 GA 201888567	CLIENT AID	DIRECT CLIENT SERVICES	193.00
				PAYMENT TOTAL: 386.00
AWDIRECT	SI03600548	ITEM #TPC22 CARGO STRAP	MAINTENANCE	99.90
				PAYMENT TOTAL: 99.90
B&H PHOTO VIDEO PRO AUDIO	129133082	Tripod Case VidproTC22, B&H # VITC22 MFR # TC22	RECORDS COUNTY CLERK	12.65
				PAYMENT TOTAL: 12.65
BARTLING LAW OFFICES PC LLO	04-AUG-2017 CR17-10652	ATTORNEY FEES	COURT ADMIN/CLERK	100.00
	04-AUG-2017 CR17-14586	ATTORNEY FEES	COURT ADMIN/CLERK	100.00
				PAYMENT TOTAL: 200.00
BAUER BUILT TIRE	800047675	FASTER-ORD# 5023888 ; Inv# 800047675	156TH MAPLE INV	167.00
	800047687	FASTER-ORD# 70032 ; Inv# 800047687	156TH MAPLE INV	138.20
				PAYMENT TOTAL: 305.20
BAXTER FORD	940214	FASTER-ORD# 69934 ; Inv# 940214	156TH MAPLE INV	80.48
	940672	FASTER-ORD# 70001 ; Inv# 940672	156TH MAPLE INV	29.17
	940777	FASTER-ORD# 70016 ; Inv# 940777	156TH MAPLE INV	63.91
	940914	FASTER-ORD# 70041 ; Inv# 940914, -35.00 CORE CREDIT INVOICE CM940914 APPLIED	156TH MAPLE INV	155.11
	CM940914	FASTER-ORD# 70041 ; Inv# 940914, -35.00 CORE CREDIT INVOICE CM940914 APPLIED	156TH MAPLE INV	-35.00
				PAYMENT TOTAL: 293.67
BISHOP BUSINESS EQUIPMENT COMPANY	385106	LEXMARK 310 TONER	CRIMINAL/TRAFFIC DIV	300.00
	385622	LEXMARK 310 TONER	CRIMINAL/TRAFFIC DIV	900.00
	385487	CE250X TONER BLACK	GENERAL OFFICE REG OF DEEDS	59.98
	385487	CE253A TONER MAGENTA	GENERAL OFFICE REG OF DEEDS	59.98
				PAYMENT TOTAL: 1,319.96
BLADE MASTERS GROUNDS MAINTENANCE INC	101489	Prof Svs Grant 582031 Blade Masters	2014 STORMWATER MANAGEMENT PLAN GRANT	16,516.33
	101489	Prof Svs Grant 582032	2015 STORMWATER MANAGEMENT PLAN GRANT	13,216.67
				PAYMENT TOTAL: 29,733.00
BLUE CROSS BLUE SHIELD OF	04-AUG-2017	ADMIN BILLING 305371 JULY 2017 - MED INS	MED INSURANCE	113,946.60

NEBRASKA				
				PAYMENT TOTAL: 113,946.60
BLUE TARP FINANCIAL INC	38336994	ITEM #352 PICKUP TRUCK UNLOADER	EQUIPMENT	184.99
				PAYMENT TOTAL: 184.99
BOB BARKER COMPANY INC	UT1000426759	MENS GREY CREW SOCKS	CORRECTIONS INMATE BENEFIT ACCOUNT	1,313.20
	UT1000426704	ITEM# 7603N-L MENS WHITE BRIEF SIZE 38-40 LGE	UNSPECIFIED	110.50
	UT1000425153	ITEM#23520 .50Z DEGREE SHOWER CLEAN DEODERANT	YOUTH CENTER	318.80
				PAYMENT TOTAL: 1,742.50
BRADLEY C MOWRER	571	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	75.00
	570	JV16-1997 BILL EXCEPTIONS DC ATTN	JUVENILE	69.50
				PAYMENT TOTAL: 144.50
BRADLEY LAW PC LLO	08-AUG- 2017JB025860JV160000451	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	286.00
	08-AUG- 2017JB025861JV170000423	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	507.00
	08-AUG- 2017JB025862JV160001390	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	08-AUG- 2017JB025863JV170000686	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
	08-AUG- 2017JB025864JV140001375	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	575.25
	08-AUG- 2017JB025865JV130002144	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	08-AUG- 2017JB025867JV160000847	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	224.25
	08-AUG- 2017JB025873JV170000812	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	269.75
	08-AUG- 2017JB025875JV170000901	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	555.75
	08-AUG- 2017JB025879JV160001856	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	08-AUG- 2017JB025880JV170000733	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	354.25
	08-AUG- 2017JB025883JV160001166	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
	08-AUG- 2017JB025883JV170000141	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
08-AUG-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50	

	2017JB025884JV160001833			
	08-AUG- 2017JB025885JV160000069	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	211.25
	08-AUG- 2017JB025886JV160000783	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	412.75
	08-AUG- 2017JB025887JV160000142	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	08-AUG- 2017JB025887JV160001821	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	39.00
	08-AUG- 2017JB025888JV150001386	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	247.00
	08-AUG- 2017JB025889JV140001871	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	131.63
	08-AUG- 2017JB025889JV150001157	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	131.62
	08-AUG- 2017JB025890JV150000809	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	568.75
	08-AUG- 2017JB025892JV150001581	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	08-AUG- 2017JB025893JV160000703	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	08-AUG- 2017JB025895JV150000511	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	08-AUG- 2017JB025896JV160001370	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	338.00
	08-AUG- 2017JB025897JV160001654	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	331.50
				PAYMENT TOTAL: 6,516.25
BRIAN R LENS	2017-7	REFEREE HOURS 7/28/17-7/31/17 - BOE	BOARD OF EQUALIZATION	2,962.50
				PAYMENT TOTAL: 2,962.50
BRIAN W KRUSE	10-JUL-2017	REIMBRSMNT - FOOD HYVEE - MTG	GENERAL OFFICE ELECT COMM	41.57
				PAYMENT TOTAL: 41.57
BRY AIR INC	69822	DESICCANT, MOLECULAR SIEVE	AIR POLLUTION 103 FUND EPA PM 3.5	125.00
	69822	SHIPPING	AIR POLLUTION 103 FUND EPA PM 3.5	35.00
				PAYMENT TOTAL: 160.00
BULLER FIXTURE COMPANY	328214-000	THERMOMETERS QTY 2 TYALOR-21462-1 MAX REG	KITCHEN	36.00
				PAYMENT TOTAL: 36.00

CANDICE J MILLS	V7/3/17/LP-1	MILEAGE REIMBURSEMENT - DCHD SAN ENG	SANITATION ENGINEER ADMIN	165.85
				PAYMENT TOTAL: 165.85
CARDINAL HEALTH	7289289	INV 7289289 DRUGS FOR PHARMACY	PHARMACY	1,112.18
	7289290	INV 7289290 DRUGS FOR PHARMACY	PHARMACY	8.42
	7291917	INV 7291917 DRUGS FOR PHARMACY	PHARMACY	620.81
	7291918	INV 7291918 DRUGS FOR PHARMACY	PHARMACY	15,970.65
	7291919	INV 7291919 DRUGS FOR PHARMACY	PHARMACY	62.68
	7291920	INV 7291920 DRUGS FOR PHARMACY	PHARMACY	5.98
	7294849	INV 7294849 DRUGS FOR PHARMACY	PHARMACY	19,164.40
	7294850	INV 7294850 DRUGS FOR PHARMACY	PHARMACY	262.47
	7294851	INV 7294851 DRUGS FOR PHARMACY	PHARMACY	1,221.18
	7294852	INV 7294852 DRUGS FOR PHARMACY	PHARMACY	70.54
	7294921	INV 7294921 DRUGS FOR PHARMACY	PHARMACY	2.48
	987754-0	INV 7186422 DRUGS FOR PHARMACY	PHARMACY	-17.89
	7260096	FORMULA DELIVERED JUL 12, 18 & 25, 2017	SPECIALIZED THRPTCS	206.58
	7274509	FORMULA DELIVERED JUL 12, 18 & 25, 2017	SPECIALIZED THRPTCS	87.45
	7293432	FORMULA DELIVERED JUL 12, 18 & 25, 2017	SPECIALIZED THRPTCS	227.73
7071539700	Cardinal INV 7071539700 trimming blades	PATHOLOGY	693.15	
				PAYMENT TOTAL: 39,698.81
CARLSON & BURNETT LLP	08-AUG- 2017DT024517JV150001214	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
				PAYMENT TOTAL: 175.50
CARPENTER PAPER CO	282356-00	8 OZ STYRO BOWL 1000/CS	UNSPECIFIED	76.92
	282921-00	CONTROL HARD ROLL TOWELS 8"X 800' 6RL/CS CARPENTER PAPER	UNSPECIFIED	251.70
				PAYMENT TOTAL: 328.62
CASEY J QUINN	04-AUG-2017 CR17-13941	ATTORNEY FEES	COURT ADMIN/CLERK	115.00
	04-AUG-2017 CR17-13943	ATTORNEY FEES	COURT ADMIN/CLERK	115.00
	04-AUG-2017 CR17-13944	ATTORNEY FEES	COURT ADMIN/CLERK	115.00
	08-AUG-2017CR17133	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,272.00
				PAYMENT TOTAL: 1,617.00
CASSEM TIERNEY ADAMS GOTCH & DOUGLAS	04-AUG-2017 CR17-2540	ATTORNEY FEES	COURT ADMIN/CLERK	185.00
	08-AUG-2017CR161666	ATTORNEY FEES	COURT COSTS DISTRICT CRT	3,000.00
	08-AUG-2017CR164039	ATTORNEY FEES	COURT COSTS DISTRICT CRT	952.00

				PAYMENT TOTAL: 4,137.00
CDW GOVERNMENT INC	JPX5323	Plantronics SupraPlus HW251N/DA-M - headset Plantronics Mfg. Part: 81360-41 CDW Part: 3256597 UNSPSC: 52161514	CORRECTIONS RECORDS OFFICE	298.78
	JNM1313	APC BACK UPS CHARING PORT	DESIGN & SURVEY	125.10
	JKK6958	Quote 1BRLSH0 Dell Eport Plus Advanced replicator	OPERATIONS COMMUNICATIONS	180.02
	JNW4461	Quote on Tools for Radio PU	OPERATIONS COMMUNICATIONS	231.44
				PAYMENT TOTAL: 835.34
CENTRAL STATES HEALTH & WELFARE FUND	08-AUG-2017	JULY 2017 CS HEALTH & WELFARE & PENSION 2324780-0100 - MED INS	MED INSURANCE	92,253.50
	3373455	LATE CHARGE JUNE 2017 CS HEALTH & WELFARE & PENSION 2324780-0100 - MED INS	MED INSURANCE	177.72
				PAYMENT TOTAL: 92,431.22
CHARLES DREW HEALTH CENTER	24-MAY-2017	APRIL 2017 WIC SERVICES	WOMEN INFANT CHILDREN (WIC)	39,545.10
				PAYMENT TOTAL: 39,545.10
CHARLES J HEADLEY	08-AUG- 2017CH026092JV160001870	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	08-AUG- 2017CH026093JV160000407	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
				PAYMENT TOTAL: 208.00
CHILDRENS HOSPITAL & MEDICAL CENTER	7001	7/20/17 MEDICAL RECORD CD	JUVENILE	20.00
				PAYMENT TOTAL: 20.00
CHINAZO CHRISTOPHER ODIGBO	08-AUG- 2017CO025399JV160000556	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	209.63
	08-AUG- 2017CO025399JV170000173	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	209.62
	08-AUG- 2017CO025412JV150002015	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	442.00
	08-AUG- 2017CO025414JV160000354	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	148.41
	08-AUG- 2017CO025414JV170000432	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	148.42
	08-AUG- 2017CO025414JV170000898	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	148.42

	08-AUG-2017CO025436JV160001165	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	588.25
	08-AUG-2017CO025467JV160001328	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	89.39
	08-AUG-2017CO025467JV160001641	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	89.36
	08-AUG-2017CO025468JV160000320	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	461.50
	08-AUG-2017CO025511JV170000757	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	516.75
	08-AUG-2017CO025515JV160001425	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	191.75
				PAYMENT TOTAL: 3,243.50
CHRISTINE COSTANTAKOS	08-AUG-2017CC025491JV160001537	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	604.50
	08-AUG-2017CC025787JV150001877	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	481.00
	08-AUG-2017CC025968JV160001242	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	916.50
	08-AUG-2017CC026014JV160000936	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	126.75
	08-AUG-2017CC026014JV170000778	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	126.75
				PAYMENT TOTAL: 2,255.50
CHRISTOPHER M A MUSTOE	2017-7	REFEREE COORDINATOR HOURS 7/27/17-8/02/17 - BOE	BOARD OF EQUALIZATION	6,380.00
				PAYMENT TOTAL: 6,380.00
CINTAS CORPORATION	749446870	7/21/17-CSI LAB COAT RENTAL	CRIME LAB	2.36
	749446871	7/21/17-CSI LAB COAT RENTAL	CRIME LAB	7.83
	749446872	7/21/17-CSI LAB COAT RENTAL	CRIME LAB	1.22
	749446873	7/21/17-CSI LAB COAT RENTAL	CRIME LAB	1.22
	749446874	7/21/17-CSI LAB COAT RENTAL	CRIME LAB	3.54
	749446875	7/21/17-CSI LAB COAT RENTAL	CRIME LAB	0.75
	749448808	7/28/17-CSI LAB COAT RENTAL-CINTAS	CRIME LAB	2.36
	749448809	7/28/17-CSI LAB COAT RENTAL-CINTAS	CRIME LAB	7.83
	749448810	7/28/17-CSI LAB COAT RENTAL-CINTAS	CRIME LAB	1.22
	749448811	7/28/17-CSI LAB COAT RENTAL-CINTAS	CRIME LAB	1.22
	749448812	7/28/17-CSI LAB COAT RENTAL-CINTAS	CRIME LAB	3.54

	749448813	7/28/17-CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
				PAYMENT TOTAL: 33.84
CIOX HEALTH	0222017671	1727708 SUBPOENA MEDICAL RECORDS - CO ATTY	CRIMINAL	24.50
	0222350306	CUST# 1732247 SUBPOENA MED RECORDS	CRIMINAL	28.50
				PAYMENT TOTAL: 53.00
CITY OF OMAHA	137578	DIGGER HOTLINE	MAINTENANCE	2,474.22
	137590	TRAFFIC SIGNAL REPAIR	MAINTENANCE	1,885.05
				PAYMENT TOTAL: 4,359.27
CITY WIDE OF OMAHA	INV003145	INV #003145 JANITORIAL SERVICES FOR MIDTOWN HEALTH - JULY 2017	ADMIN BUSINESS	1.33
	INV003199	2 OF 12 AUG 2017 JANITORIAL SVCS VARIOUS LOCATIONS	ADMINISTRATION POOR RELIEF	789.14
	INV003145	INV #003145 JANITORIAL SERVICES FOR MIDTOWN HEALTH - JULY 2017	ADOLESCENT HEALTH	4.75
	INV003145	INV #003145 JANITORIAL SERVICES FOR MIDTOWN HEALTH - JULY 2017	AIR POLLUTION 103 FUND EPA PM 3.5	1.13
	INV003145	INV #003145 JANITORIAL SERVICES FOR MIDTOWN HEALTH - JULY 2017	AIR POLLUTION 105 FUNDS	0.71
	INV003145	INV #003145 JANITORIAL SERVICES FOR MIDTOWN HEALTH - JULY 2017	AIR POLLUTION TITLE V FUNDS	0.66
	INV003199	2 OF 12 AUG 2017 JANITORIAL SVCS VARIOUS LOCATIONS	ALLOC/CLEAR ACCT	1,493.72
	INV003145	INV #003145 JANITORIAL SERVICES FOR MIDTOWN HEALTH - JULY 2017	BIOTERRORISM EMERGENCY RESPONSE	1.17
	INV003145	INV #003145 JANITORIAL SERVICES FOR MIDTOWN HEALTH - JULY 2017	BIOTERRORISM EPI #3	1.33
	INV003145	INV #003145 JANITORIAL SERVICES FOR MIDTOWN HEALTH - JULY 2017	BUSINESS ADMINISTRATION	2.00
	INV003145	INV #003145 JANITORIAL SERVICES FOR MIDTOWN HEALTH - JULY 2017	CITIES READINESS INITIATIVE	0.35
	INV003145	INV #003145 JANITORIAL SERVICES FOR MIDTOWN HEALTH - JULY 2017	COMMUNICABLE DISEASE	2.85
	INV003145	INV #003145 JANITORIAL SERVICES FOR MIDTOWN HEALTH - JULY 2017	COUNTY HEALTH CLINIC	2.64
	INV003199	2 OF 12 AUG 2017 JANITORIAL SVCS VARIOUS LOCATIONS	CRTHSE WEST MNTCE	1,100.00
	INV003145	INV #003145 JANITORIAL SERVICES FOR MIDTOWN HEALTH - JULY 2017	DELIVERY & PICK UP	0.67
	INV003199	2 OF 12 AUG 2017 JANITORIAL SVCS VARIOUS LOCATIONS	DESIGN & SURVEY	858.42
	INV003145	INV #003145 JANITORIAL SERVICES FOR MIDTOWN HEALTH - JULY 2017	ENVIRONMENTAL ADMIN	1.00
	INV003145	INV #003145 JANITORIAL SERVICES FOR MIDTOWN HEALTH - JULY 2017	EPA SCREENING GRANT	6.10

INV003199	2 OF 12 AUG 2017 JANITORIAL SVCS VARIOUS LOCATIONS	FIELD SERVICES	400.00
INV003145	INV #003145 JANITORIAL SERVICES FOR MIDTOWN HEALTH - JULY 2017	FOOD & DRINK ADMIN	7.33
INV003199	2 OF 12 AUG 2017 JANITORIAL SVCS VARIOUS LOCATIONS	GENERAL OFFICE EXT SERVICE	687.40
INV003199	2 OF 12 AUG 2017 JANITORIAL SVCS VARIOUS LOCATIONS	GENERAL OFFICE GARAGE	429.21
INV003145	INV #003145 JANITORIAL SERVICES FOR MIDTOWN HEALTH - JULY 2017	GRANT IN AID	0.10
INV003145	INV #003145 JANITORIAL SERVICES FOR MIDTOWN HEALTH - JULY 2017	HEALTH CLINIC IMMUNIZATIONS	0.76
INV003145	INV #003145 JANITORIAL SERVICES FOR MIDTOWN HEALTH - JULY 2017	HEALTH DATA ADMINISTRATION	1.90
INV003145	INV #003145 JANITORIAL SERVICES FOR MIDTOWN HEALTH - JULY 2017	HEALTH PROMOTION	2.23
INV003145	INV #003145 JANITORIAL SERVICES FOR MIDTOWN HEALTH - JULY 2017	HEPITITIS B GRANT	0.23
INV003145	INV #003145 JANITORIAL SERVICES FOR MIDTOWN HEALTH - JULY 2017	HIV SURVEILLANCE	0.13
INV003145	INV #003145 JANITORIAL SERVICES FOR MIDTOWN HEALTH - JULY 2017	HIV-42ND STREET	0.37
INV003145	INV #003145 JANITORIAL SERVICES FOR MIDTOWN HEALTH - JULY 2017	HLT DEP/RESTF/1422	1.42
INV003145	INV #003145 JANITORIAL SERVICES FOR MIDTOWN HEALTH - JULY 2017	HOME VISITATION	0.60
INV003145	INV #003145 JANITORIAL SERVICES FOR MIDTOWN HEALTH - JULY 2017	HUB	0.42
INV003145	INV #003145 JANITORIAL SERVICES FOR MIDTOWN HEALTH - JULY 2017	IMMUNIZATION CLINIC 1.9	0.39
INV003199	2 OF 12 AUG 2017 JANITORIAL SVCS VARIOUS LOCATIONS	JUVENILE ASSESSMENT CENTER	366.38
INV003145	INV #003145 JANITORIAL SERVICES FOR MIDTOWN HEALTH - JULY 2017	LB 692 INFRASTRUCTURE	1.33
INV003145	INV #003145 JANITORIAL SERVICES FOR MIDTOWN HEALTH - JULY 2017	LB 692 PER CAPITA FUNDS	7.47
INV003145	INV #003145 JANITORIAL SERVICES FOR MIDTOWN HEALTH - JULY 2017	NHCS ADMINISTRATION	1.49
INV003145	INV #003145 JANITORIAL SERVICES FOR MIDTOWN HEALTH - JULY 2017	OMAHA HEALTHY START	0.22
INV003199	2 OF 12 AUG 2017 JANITORIAL SVCS VARIOUS LOCATIONS	OUTSIDE OFFICE EXPENSE	9,819.27
INV003145	INV #003145 JANITORIAL SERVICES FOR MIDTOWN HEALTH - JULY 2017	REACH	0.27
INV003145	INV #003145 JANITORIAL SERVICES FOR MIDTOWN HEALTH - JULY 2017	REFUGEE HEALTH SCREENING	0.25
INV003145	INV #003145 JANITORIAL SERVICES FOR MIDTOWN HEALTH - JULY 2017	SANITATION ENGINEER ADMIN	3.66
INV003145	INV #003145 JANITORIAL SERVICES FOR MIDTOWN HEALTH - JULY 2017	STD	0.45

		JULY 2017		
	INV003145	INV #003145 JANITORIAL SERVICES FOR MIDTOWN HEALTH - JULY 2017	STD CONTROL	0.47
	INV003145	INV #003145 JANITORIAL SERVICES FOR MIDTOWN HEALTH - JULY 2017	TB CONTROL	0.16
	INV003145	INV #003145 JANITORIAL SERVICES FOR MIDTOWN HEALTH - JULY 2017	TOBACCO AWARENESS	0.33
	INV003145	INV #003145 JANITORIAL SERVICES FOR MIDTOWN HEALTH - JULY 2017	TRI-COUNTY ENVIRINMENTAL HEALTH	0.15
	INV003199	2 OF 12 AUG 2017 JANITORIAL SVCS VARIOUS LOCATIONS	VETERANS SERVICE	169.10
	INV003199	2 OF 12 AUG 2017 JANITORIAL SVCS VARIOUS LOCATIONS	WELFARE OFFICES	2,778.64
	INV003145	INV #003145 JANITORIAL SERVICES FOR MIDTOWN HEALTH - JULY 2017	WOMEN INFANT CHILDREN (WIC)	9.92
	INV003147	INV #003147 JANITORIAL SERVICES FOR WIC CLINICS - JULY 2017	WOMEN INFANT CHILDREN (WIC)	452.98
				PAYMENT TOTAL: 19,413.00
CITYSOURCED INC	INV-0578.	City Sourced inv. #INV-0578	DOUGLAS COUNTY TECHNOLOGY LB14	7,800.00
				PAYMENT TOTAL: 7,800.00
CLEANING MART INC	65981	RMC35064673 - TOUGH JOB ORANGE BOTTLE W/ SPRAYER	SAFETY AND SANITATION	95.52
	65981	RMC35064773 - WSHRM CLEANER GREEN BOTTLE W/SPRAYER	SAFETY AND SANITATION	95.52
				PAYMENT TOTAL: 191.04
CLERK OF THE DISTRICT COURT	302	IFP FEES JULY 2017	GENERAL OFFICE CLRK OF DIST CRT	3,912.00
	299	MONTHLY FEES	FEES & CONTRACTS	6,831.00
				PAYMENT TOTAL: 10,743.00
CLERK OF THE SUPREME COURT	A15001039	CR14-1623 ST V COOK	COURT COSTS DISTRICT CRT	175.00
	A17000463	CR16-3742 ST V MCNEIL	COURT COSTS DISTRICT CRT	126.00
	A17000474	CR17-371 ST V NELSON	COURT COSTS DISTRICT CRT	126.00
	A17000475	CR17-516 ST V NELSON	COURT COSTS DISTRICT CRT	126.00
	A-16-000759	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	176.00
	A-16-001204	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	126.00
				PAYMENT TOTAL: 855.00
CLIFTON L HODGES	2017-7	REFEREE HOURS 7/27/17-8/02/17 - BOE	BOARD OF EQUALIZATION	2,437.50
				PAYMENT TOTAL: 2,437.50

CODER APPRAISAL SERVICES	2017-7	REFEREE COORDINATOR HOURS 7/27/17-8/02/17 - BOE	BOARD OF EQUALIZATION	4,977.50
				PAYMENT TOTAL: 4,977.50
COMMAND CENTER	10857051	TEMPORARY STAFFING JULY 15 THRU 20, 2017	KITCHEN	266.88
	10857051	TEMPORARY STAFFING JULY 15 THRU 20, 2017	PATIENT TRAY SERV	266.87
				PAYMENT TOTAL: 533.75
COMPRESSION DYNAMICS LLC	28858	EDEMAWEAR SHIPPING FEE	CENTRAL SUPPLY HEALTH CENTER	16.00
	28858	EdemaWear Medium item#0960001 COMPRESSION DYNAMICS,LLC 402-660-9834	CENTRAL SUPPLY HEALTH CENTER	510.50
	28858	Edemawear Large item#120L001 COMPRESSION DYNAMICS,LLC 402-660-9834	CENTRAL SUPPLY HEALTH CENTER	295.20
	28858	Edemawear Small item#0600001 COMPRESSION DYNAMICS,LLC 402-660-9834	CENTRAL SUPPLY HEALTH CENTER	173.20
	28858	Edemawear blance PO 233042 Dompresion Dynamics, LLC	CENTRAL SUPPLY HEALTH CENTER	49.70
				PAYMENT TOTAL: 1,044.60
CONSOLIDATED MANAGEMENT CO	212647	7/13/17-7/19/17-MEALS AT NLETC-CONSOLIDATED MGT	TRAINING SHERIFF	165.31
	212692	7/20/17-7/26/17-MEALS AT NLETC-CONSOLIDATED MGT	TRAINING SHERIFF	186.84
				PAYMENT TOTAL: 352.15
CONTROL MASTERS INC	3929082	CONTROL MASTERS INV 3929082 SHOP COMP PP	PUB PROPERTY LEASING	72.50
				PAYMENT TOTAL: 72.50
CORNHUSKER STATE INDUSTRIES	1069596	INVOICE # 1069596- MAY LAUNDRY SERVICE	LAUNDRY	20,130.60
	1069598	BALANCE DUE	YOUTH CENTER	395.56
	1069598	LAUNDRY SERVICE FOR DCYC MAY 2017	YOUTH CENTER	2,300.00
				PAYMENT TOTAL: 22,826.16
CORPORATE CLAIMS MANAGEMENT INC	17761919	AUGUST 2017 ADMIN FEES	RISK INSURANCE	2,456.25
				PAYMENT TOTAL: 2,456.25
CROP PRODUCTION SERVICES INC	33843352	Herbicides Crop Production Svs 582015	NOXIOUS WEED CONTROL	126.00
				PAYMENT TOTAL: 126.00
CUMMINS SALES AND SERVICE	010-117	CUMMINS FULL SERVICE MAINTENANCE \$658.28 INV.010-117	YOUTH DETENTION CENTER	658.28

		DATED 7/3/17 @ YG PP		PAYMENT TOTAL: 658.28
CYBERGENETICS CORP	DOUGLAS2-5E-2017	TRUEALLELEDNA INTERPRETATION SVCS - CO ATTY	CRIMINAL	15,608.00
				PAYMENT TOTAL: 15,608.00
D & D LASER INC	24156	TN310 C CYAN COMPATIBLE	INVESTIGATIONS	119.90
	24156	TN310B BLACK COMPATIBLE	INVESTIGATIONS	119.90
	24156	TN310M MAJENTA COMPATIBLE	INVESTIGATIONS	119.90
	24156	TN310Y YELLOW COMPATIBLE	INVESTIGATIONS	119.90
				PAYMENT TOTAL: 479.60
DAILY RECORD	106849	CI 17-5403 SABINO V OZUNA	COURT COSTS DISTRICT CRT	55.72
	106770	PUBLIC NOTICE DC ATTNY	JUVENILE	52.72
	106911	JV16-1258 DEFENDANT NOTICE	JUVENILE	54.37
	106912	JV16-1984 DEFENDANT NOTICE	JUVENILE	54.37
	01-AUG-2017	The Daily Record Inv. dated 8/1/17	MISCELLANEOUS GENERAL	169.00
				PAYMENT TOTAL: 386.18
DANIEL L WILDER	2017-6	REFEREE HOURS 8/01/17-8/03/17 - BOE	BOARD OF EQUALIZATION	1,050.00
				PAYMENT TOTAL: 1,050.00
DAVIS INSURANCE AGENCY INC	11362	WKRS COMP PROP INSUR LIABILITY DC ADMIN	RISK INSURANCE	839,893.30
				PAYMENT TOTAL: 839,893.30
DELL MARKETING LP	10175678278	Quote 1020466780720 Dell Precision	OPERATIONS COMMUNICATIONS	185.89
	10177289920	Quote 1020466780720 Dell Precision	OPERATIONS COMMUNICATIONS	5,231.26
	10181314373	Quote #3000014780678 BTO Wyse 5020 thin clients	OPERATIONS COMMUNICATIONS	16,483.20
				PAYMENT TOTAL: 21,900.35
DEMPSEY COOK LAW	08-AUG- 2017SD026071JV160000705	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	32.50
	08-AUG- 2017SD026074JV160000227	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	31.45
	08-AUG- 2017SD026074JV160000507	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	31.40
	08-AUG- 2017SD026074JV160002097	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	31.40

	08-AUG-2017SD026075JV160000952	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	250.25
	08-AUG-2017SD026076JV160001427	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.75
	08-AUG-2017SD026076JV170000244	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.75
	08-AUG-2017SD026076JV170000289	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.75
	08-AUG-2017SD026077JV150001781	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	351.00
	08-AUG-2017SD026078JV140002055	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
	08-AUG-2017SD026079JV170000881	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	217.75
	08-AUG-2017SD026081JV150000608	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	240.50
	08-AUG-2017SD026082JV160001955	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	08-AUG-2017SD026083JV110000177	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	50.37
	08-AUG-2017SD026083JV160001830	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	50.38
	08-AUG-2017SD026131JV160001004	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	351.00
	08-AUG-2017SD026135JV170000947	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25
	08-AUG-2017SD026136JV160000071	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	152.75
	08-AUG-2017SD026137JV160001891	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
				PAYMENT TOTAL: 2,385.50
DESERT WATERS CORRECTIONAL OUTREACH	27-JUL-2017	SHIPPING	TRAINING	32.99
	27-JUL-2017	STAYING WELL: STRATEGIES FOR CORRECTIONS STAFF (BOOKS)	TRAINING	808.50
				PAYMENT TOTAL: 841.49
DIANE JORDENING	14-JUN-2017	MILEAGE REIMBURSEMENT 1/16/15-6/14/17 DC RISK INS	RISK INSURANCE	652.45
				PAYMENT TOTAL: 652.45
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	04-AUG-2017 CR17-4599	ATTORNEY FEES	COURT ADMIN/CLERK	100.00
	04-AUG-2017 CR17-11499	ATTORNEY FEES	COURT ADMIN/CLERK	85.00
	08-AUG-2017SC026010JV170000888	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	351.00

				PAYMENT TOTAL: 536.00
DOT COMM	136805	DCHC MPS DOT COM 3/20/17-6/19/17 637021	3 CENTER GERIATRIC	69.00
	136805	DCHC MPS DOT COM 3/20/17-6/19/17 637018	3 WEST GERIATRIC	105.00
	136805	DCHC MPS DOT COM 3/20/17-6/19/17 637022	4 EAST	69.00
	137311	Microsoft Agreement 4/17 to 4/20	ADMIN ENVIRONMENTAL SERVICES	489.72
	136805	DCHC MPS DOT COM INV 136805 3/20/17-6/19/17 632011	ADMIN FISCAL SERVICES	94.00
	136805	DCHC MPS DOT COM 3/20/17-6/19/17 ADMIN	ADMIN HEALTH CENTER	68.96
	137108	EHR - DCHC ADMIN	ADMIN HEALTH CENTER	1,188.00
	137109	EHR - DCHC ADMIN	ADMIN HEALTH CENTER	2,400.00
	137315	DCHC MICROSOFT AGREEMENTS / LICENSE DOT COM INV 137315	ADMIN HEALTH CENTER	5,970.72
	137460	DCHC TERESA JACOBS DOT COMM INV 137460	ADMIN HEALTH CENTER	9,325.95
	137462	DCHC MICHAEL HANSBROUGH DOT COMM INV 137462	ADMIN HEALTH CENTER	12,952.07
	137463	DCHC PHIL ALLEY DOT COM INV 137463	ADMIN HEALTH CENTER	29,442.17
	137528	ENCUMBER EHR 2015	ADMIN HEALTH CENTER	28,704.19
	136805	DCHC MPS DOT COM 3/20/17-6/19/17 634013	ADMIN MEDICAL	866.45
	137238	DCHC TOSHIBA (AR-PAYROLL-NURS-STAFF DEV) DOT COMM INV 137238	ADMIN MEDICAL	362.76
	134943	INVOICE # 134943- KRONOS	ADMINISTRATION	12.24
	136754	INVOICE # 136754- KRONOS	ADMINISTRATION	855.00
	136795	INVOICE # 136795- BISHOP MONTHLY	ADMINISTRATION	14,411.12
	137103	INVOICE # 137103 - MORGAN BIRGE AND ASSOCIATION	ADMINISTRATION	1,025.75
	137459	Electronic Health Records GA Share of Total	ADMINISTRATION POOR RELIEF	9,325.94
	137527	Electronic Health Records GA Share of Total	ADMINISTRATION POOR RELIEF	28,704.20
	138041	Customer # 96738 Invoice # 138041 Monthly Services	ADMINISTRATION POOR RELIEF	11,680.93
	138047	Customer # 96738 Invoice # 138047 ASPEN Capital -Lease	ADMINISTRATION POOR RELIEF	3,244.08
	136805	DCHC MPS DOT COM 3/20/17-6/19/17 632016	ADMITTING	161.57
	137317	Invoice #137317; CB Quote#REO70167 Dell INV #10167591544, 10173143665 Microsoft Agreement Operating Systems & Client Access Software Annual License Cost	BUSINESS ADMINISTRATION	5,431.44
	136805	DCHC MPS DOT COM 3/20/17-6/19/17 637017	CAVANAUGH C CTR II EAST	138.00
	136805	DCHC MPS DOT COM 3/20/17-6/19/17 637016	CAVANAUGH C CTR II WEST	104.00
	136805	DCHC MPS DOT COM 3/20/17-6/19/17 637015	CAVANAUGH CARE CENTER I	177.00
	135895	ENCUMBER EHR CMHC 2015	CMHC ADMINISTRATION	8,733.65
	136786	CBQuote#MPS80024 Inv #136786	CMHC ADMINISTRATION	1,514.27
	137458	ENCUMBER EHR CMHC 2015	CMHC ADMINISTRATION	9,325.95
	137461	ENCUMBER EHR CMHC 2015	CMHC ADMINISTRATION	12,952.06
	137526	ENCUMBER EHR CMHC 2015	CMHC ADMINISTRATION	28,704.17

136750	INVOICE # 136750 - COX CB	CORRECTIONS INMATE BENEFIT ACCOUNT	63.00
137506	INV. 137506 TOSHIBA ESTUDIO 756 (QUARTERLY LEASE PAYMENT)	COURT ADMIN/CLERK	468.00
131497	INV 131497 TOSHIBA PROPERTY TAX	CRIMINAL	370.69
131554	INV 131554 BLUE ZONE PURCHASE	CRIMINAL	30.21
131708	INV 131708 KIDWELL SHORETEL PHONE EXTENSION LICENSE	CRIMINAL	308.00
131709	INV 131709 INTEGRATION PARTNERS CHARGES	CRIMINAL	2,336.00
132057	INV 132057 ANNUAL LEASE 4/1/17 - 3/31/18	CRIMINAL	2,364.00
134433	INV 134433 HEADSETTERS HEADSETS	CRIMINAL	341.65
136778	INV 136778 PRINTER USAGE CHARGES FROM BISHOP BUSINESS	CRIMINAL	4,376.95
137304	INV 137304 LICENSE COST YEAR 1	CRIMINAL	5,609.52
137439	INV 137439 GOOKSWITCH ADAPTERS FROM HEADSETTERS	CRIMINAL	171.00
137498	INV 137498 TOSHIBA LEASE AGREEMENT QUARTER 2	CRIMINAL	357.00
137446	Inv.137446, CB quote #REO70124-/Cox 029149601 (7/4-8/3)	DEPT OF ED	63.00
138039	MONTHLY SERVICE	DESIGN & SURVEY	11,866.96
138048	ASPEN CAPITAL LEASE FOR 07/17/17 TO 06/30/18	DESIGN & SURVEY	926.88
137441	CB Q#REO70051 SIERRA CEDAR OBIEE	DOUGLAS COUNTY TECHNOLOGY LB14	3,200.00
137442	CB Q#REO70121 SIERRA CEDAR	DOUGLAS COUNTY TECHNOLOGY LB14	6,700.00
137505	CB Q#REO70147 DAS STATE ACCTG	DOUGLAS COUNTY TECHNOLOGY LB14	431.18
137466	CB Q#REO70136 UPLAND JUN STORAGE	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	11,316.29
137502	CB Q#CAP50002 CITRIX	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	5,320.00
138038	JUL 2017 MONTHLY SVCS	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	447,999.18
138044	JUL 2017 SERVICES DC LRC	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	964.69
136805	DCHC MPS DOT COM INV 136805 3/20/17-6/19/17 632015	ENTITLEMENT	39.00
137318	FUTURE DOT COMM ANNUAL MAINTENANE FEES	GENERAL OFFICE CIVIL SER	845.88
137465	**records retention	GENERAL OFFICE CLRK OF DIST CRT	5,941.54
137465	*records retention	GENERAL OFFICE CLRK OF DIST CRT	20,000.00
137465	Records retention	GENERAL OFFICE CLRK OF DIST CRT	14,815.78
137201	Invoice #137201 DOTComm - Toshiba Lease Agreement	GENERAL OFFICE ELECT COMM	861.00
137308	Invoice #137308 DOTComm - Microsoft Enterprise Agreement - Operating System & Client Access	GENERAL OFFICE ELECT COMM	2,315.04
137225	Quarterly Lease Payment Inc#137225/Customer #97187	GENERAL OFFICE EXT SERVICE	1,140.00
137320	ANNUAL LICENSE COST 2017-18 MICROSOFT ENTERPRISE, YR 1 OF 3 YR AGREEMENT - PURCHASING	GENERAL OFFICE PURCHASING	489.72
137510	Office Pro Plus 2016 License (Mike & Nataliya)	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	656.40
136805	DCHC MPS DOT COM 3/20/17-6/19/17 633017	HOUSEKEEPING	217.96
137236	DCHC TOSHIBA HOUSEKEEPING DOT COMM INV 137236	HOUSEKEEPING	303.24
136763	Inv#136763 - CB Quote# MPS80134 - Bishop Business printer	JUVENILE JUSTICE COLLECTIVE IMPACT	1,005.00

	supplies		
136805	DCHC MPS DOT COM 3/20/17-6/19/17 634016	M.D. COST	69.00
137320	ANNUAL LICENSE COST 2017-18 MICROSOFT ENTERPRISE, YR 1 OF 3 YR AGREEMENT - MAILROOM	MAIL ROOM	133.56
137443	CB Q#REO70122 SIERRA CEDAR SSHR HOSTING AUG 2017	MED INSURANCE	2,080.00
136805	DCHC MPS DOT COM 3/20/17-6/19/17 635014	MEDICAL RECORDS	484.50
137302	3 year Microsoft Licenses	OPERATIONS COMMUNICATIONS	4,674.60
136805	DCHC MPS DOT COM 3/20/17-6/19/17 636011	OUT-PATIENT (DCH)	108.00
136805	DCHC MPS DOT COM INV 136805 3/20/17-6/19/17 631014	PATIENT TRAY SERV	173.45
136805	DCHC MPS DOT COM INV 136805 3/20/17-6/19/17 632014	PAYROLL HEALTH CENTER	33.69
137238	DCHC TOSHIBA (AR-PAYROLL-NURS-STAFF DEV) DOT COMM INV 137238	PAYROLL HEALTH CENTER	362.76
136805	DCHC MPS DOT COM 3/20/17-6/19/17 633023	PBX	70.00
136805	DCHC MPS DOT COM 3/20/17-6/19/17 635015	PHARMACY	425.06
137343	DOTCOMM CHARGEBACK ANNUAL LICENSE COST FOR MICROSOFT (YEAR 1 OF 3 YR AGREEMENT) INV.137343 DATED 7/14/17 PP	PUB PROPERTY LEASING	801.36
136805	DCHC MPS DOT COM 3/20/17-6/19/17 635013	RADIOLOGY	78.00
136805	DCHC MPS DOT COM INV 136805 3/20/17-6/19/17 632013	RECEIVABLES	376.03
137238	DCHC TOSHIBA (AR-PAYROLL-NURS-STAFF DEV) DOT COMM INV 137238	RECEIVABLES	357.24
137338	CB Quote#REO70171-Dell-Inv#10167591544, 10173143665- Annual license cost (2017-2018)year 1 of a 3 yr contract for Microsoft OS and client access software	RECORDS IMAGING	356.16
136805	DCHC MPS DOT COM 3/20/17-6/19/17 635018	RECREATIONAL THERAPY	179.15
137178	DCHC TOSHIBA SECURITY DOT COMM INV 137178	SECURITY	300.00
136805	DCHC MPS DOT COM 3/20/17-6/19/17 640011	SKILLED CARE	720.00
136805	DCHC MPS DOT COM 3/20/17-6/19/17 637019	SOCIAL SERVICES	39.00
136805	DCHC MPS DOT COM 3/20/17-6/19/17 634015	STAFF DEVELOPMENT	317.49
137238	DCHC TOSHIBA (AR-PAYROLL-NURS-STAFF DEV) DOT COMM INV 137238	STAFF DEVELOPMENT	357.24
136805	DCHC MPS DOT COM 3/20/17-6/19/17 633022	STAFF SERVICES	1,381.52
137237	DCHC TOSHIBA STAFF SVC LEASE DOT COM INV 137237	STAFF SERVICES	2,676.00
137511	Annual fee for Century Link secure line banking. \$200.00 x 12 x 3 yr agreement. Jan 2015 - Dec 2017.	SYSTEMS DIVISION	200.00
137346	DOT.COMM; Annual License Cost (2017-2018) Year 1 of a 3 year agreement for Microsoft enterprise agreement; Invoice # 137346; Date: 14-JUL-17	VETERANS SERVICE	267.12
137320	ANNUAL LICENSE COST 2017-18 MICROSOFT ENTERPRISE, YR 1 OF 3 YR AGREEMENT - WAREHOUSE	WAREHOUSE	89.04
			PAYMENT TOTAL:

				799,934.09
DOUGLAS COUNTY NEBRASKA	35926	DCHC RISK INS INV 35928 / 35926	EMP FRINGE BENEFITS HEALTH CTR	54,258.68
	35928	DCHC RISK INS INV 35928 / 35926	EMP FRINGE BENEFITS HEALTH CTR	28,275.74
	08-AUG-2017	PETTY CASH REIMBURSMNT DC ATTNY	CRIMINAL	162.04
	08-AUG-2017	PETTY CASH REIMBURSMNT DC ATTNY	JUVENILE	175.50
	1328-1	UNPAID COURT COSTS FOR INFORMA PAUPERIS INDIVIDUALS- CLAIM OF 8/1/17	MISCELLANEOUS GENERAL	151.00
	1329	UNPAID COURT COSTS JUL 2017 - CO ATTY	CRIMINAL	14,752.00
	1330	UNPAID COURT COSTS JUL 2017 PROSECUTOR - CO ATTY	CRIMINAL	1,941.00
				PAYMENT TOTAL: 99,715.96
DOUGLAS COUNTY POST GAZETTE	30-JUN-2017	Public Notices Post Gazette 582015	NOXIOUS WEED CONTROL	826.00
	30-JUN-2017-1	PUBLICATIONS 582012	PLANNING & PERMITS/INSPECTIONS	18.15
				PAYMENT TOTAL: 844.15
DOUGLAS H JOHNSON	28-JUL-2017	REIMBRSMT JURORS WATER - DIST CRT	JUDGES	8.37
	28-JUL-2017	REIMBRSMT MTG EXPENSES - DIST CRT	JUDGES	95.16
	28-JUL-2017	REIMBRSMT TRAVEL DELIV EXHIBIT GI NE 7/25/17 - DIST CRT	JUDGES	19.79
				PAYMENT TOTAL: 123.32
DREXEL MECHANICAL INC	D-1570.1	fix expansion joint	GEN BUILD MAINT	1,500.00
				PAYMENT TOTAL: 1,500.00
DURHAM STAFFING SOLUTIONS	4045	Invoice #4045; Temporary Staffing 7/17/17-7/21/17	BUSINESS ADMINISTRATION	2,688.00
				PAYMENT TOTAL: 2,688.00
DXP ENTERPRISES INC	48937124	DXP INV 48937124 CORR PP	CORRECTIONS BLD MNTCE	66.81
	48966197	DXP INV 48966197 HOSP	GEN BUILD MAINT	55.68
				PAYMENT TOTAL: 122.49
ECOLAB INC	6338393	APEX METAL PRODUCT #10354 4/6.75 LBS CASE	UNSPECIFIED	834.20
	6338393	LIME AWAY 4/1 GAL/CS #18700	UNSPECIFIED	228.90
				PAYMENT TOTAL: 1,063.10
ED DALE PROPERTIES	4177	2 OF 12 SEPT 2017 RENT/TRASH 4937 S 24TH ST	OUTSIDE OFFICE EXPENSE	5,500.00
	4178	2 OF 12 SEPT 2017 RENT/TRASH 4937 S 24TH ST	OUTSIDE OFFICE EXPENSE	50.00

				PAYMENT TOTAL: 5,550.00
EGAN SUPPLY CO	268392	Estimate of possible freight to deliver a case of Goo Gone Remover Citrus Power	HOUSEKEEPING	4.00
	268392	Goo Gone Remover Citrus Power 8oz.WMN2087	HOUSEKEEPING	56.90
				PAYMENT TOTAL: 60.90
ELECTION SYSTEMS & SOFTWARE INC	1013222	Encumber - Ballot Paper	GENERAL OFFICE ELECT COMM	1,755.00
				PAYMENT TOTAL: 1,755.00
ELECTRICAL ENGINEERING & EQUIPMENT COMPANY	5093747-00	3E LIGHTS POLES AG BLDG PP	PUB PROPERTY LEASING	3,450.00
	5093747-00	BALANCE DUE REQ \$45.45 FOR 3E INV.5093747-00 (2016 REQ 223180 / PO 229441)	PUB PROPERTY LEASING	45.45
				PAYMENT TOTAL: 3,495.45
ELECTRONIC CONTRACTING	44823001	UPDATE NURSE CALL SYSTEM @ DCHC	ADMIN MEDICAL	4,470.00
				PAYMENT TOTAL: 4,470.00
ELECTRONIC ENGINEERING CO	221000667-1	BLAC-RAC/D-T-RAIL/SINGLE-LCK	PATROL	4,384.00
				PAYMENT TOTAL: 4,384.00
EMC RISK SERVICES LLC	07-AUG-2017	RISK SERVICES	RISK INSURANCE	2,049.00
	11279	RISK SERVICES	RISK INSURANCE	6,420.00
				PAYMENT TOTAL: 8,469.00
EMILY E ADAMS	02-AUG-2017.	FOOD REIMBRSMT CITY TAP HOUSE WASH DC 7/16/2017 - JUV JUST COLLECT	JUVENILE JUSTICE COLLECTIVE IMPACT	14.30
	02-AUG-2017.	FOOD REIMBRSMT POINT CHAUD WASH DC 7/19/2017 - JUV JUST COLLECT	JUVENILE JUSTICE COLLECTIVE IMPACT	18.05
	02-AUG-2017.	FOOD REIMBRSMT TRAVEL TRADERS WASH DC 7/17/2017 - JUV JUST COLLECT	JUVENILE JUSTICE COLLECTIVE IMPACT	6.85
	02-AUG-2017.	TRAVEL FOOD REIMBURSEMENT NCJFCJ CONF WASH DC 7/16- 7/19/2017 - JUV JUST COLLECT	JUVENILE JUSTICE COLLECTIVE IMPACT	5.50
				PAYMENT TOTAL: 44.70
EMILY J SCHLICHTING	V072517AD2	MILEAGE REIMBRSMNT	HEALTH PROMOTION	147.66

ORTNER	V072517AD3	MILEAGE REIMBRSMNT	HEALTH PROMOTION	49.22
	V072517AD4	MILEAGE REIMBRSMNT	HEALTH PROMOTION	17.66
	V072517AD1	MILEAGE REIMBRSMNT	TOBACCO AWARENESS	60.99
				PAYMENT TOTAL: 275.53
EMSPACE INC	179	Invoice #179; 1422 Contracted Services; Emspace; From 04/01/17 - 06/30/17	HLT DEP/RESTF/1422	1,578.50
				PAYMENT TOTAL: 1,578.50
EZ LINER	062375	REPAIR PARTS	EQUIPMENT	96.13
	062389	REPAIR PARTS	EQUIPMENT	325.79
	062358	PARTS	MAINTENANCE	676.21
				PAYMENT TOTAL: 1,098.13
FACTORY MOTOR PARTS COMPANY	119-047102	FASTER-ORD# 69997 ; Inv# 119-047102 = 29.03, 78-210016 = 71.93	156TH MAPLE INV	29.03
	5-3315813	FASTER-ORD# 70008 ; Inv# 5-3315813 = 230.11, 78-210112= 288.07	156TH MAPLE INV	230.11
	78-210016	FASTER-ORD# 69997 ; Inv# 119-047102 = 29.03, 78-210016 = 71.93	156TH MAPLE INV	71.93
	78-210112	FASTER-ORD# 70008 ; Inv# 5-3315813 = 230.11, 78-210112= 288.07	156TH MAPLE INV	288.07
				PAYMENT TOTAL: 619.14
FARMER BROTHERS COFFEE	65977708 SO	BASE CHICKEN 5 LB	UNSPECIFIED	170.10
	65977708 SO	BASIL WHOLE 7 OZ.	UNSPECIFIED	40.32
	65977708 SO	CHIX GRAVY MIX	UNSPECIFIED	851.40
	65977708 SO	CINNAMON GROUND 16 OZ.	UNSPECIFIED	27.42
	65977708 SO	FOOD RELEASE 6/14 OZ HIGH YIELD PAN GUARD	UNSPECIFIED	438.00
	65977708 SO	SUGAR SUB. IND. SUGAR 3000/CS 8 GRAM	UNSPECIFIED	165.40
	65977839 SO	BASE LOW SODIUM BEEF 12 /12 oz CS. (NO MSG)	UNSPECIFIED	72.96
	65977839 SO	ONIONS CHOPPED DEHYDRATED 4/3.5#	UNSPECIFIED	192.64
	65977839 SO	PEPPER BLK PURE GRD 1#MOISTURE RESIST.	UNSPECIFIED	114.88
	65977839 SO	SUGAR IND. 2M PK. 1/8 OZ. 3.5 GM PACKETS	UNSPECIFIED	295.20
				PAYMENT TOTAL: 2,368.32
FASHION CLEANERS	07-302529	INV. 07-302529 - JUDGE ROBE CLEANED (JEH)	COURT ADMIN/CLERK	10.69
				PAYMENT TOTAL: 10.69
FASTENAL COMPANY	NEOM1107414	FASTENAL-PO ASSIGNED 235012 FOR CAGE NUTS AND SCREWS FOR SHOWER AT CORR PP	CORRECTIONS BLD MNTCE	88.36
				PAYMENT TOTAL: 88.36

FEDERAL SUPPLY USA	168208	HAM-80-16 - 20Z DISHERS @ 10.95 each + shipping	KITCHEN	131.45
				PAYMENT TOTAL: 131.45
FERGUSON ENTERPRISES	4851440	FERGUSON INVS 4851440 & 4851582 CORR PP	CORRECTIONS BLD MNTCE	23.76
	4851582	FERGUSON INVS 4851440 & 4851582 CORR PP	CORRECTIONS BLD MNTCE	8.64
	4855834	FERGUSON INVS 4855834 & 4942835 PP	CRTHSE WEST MNTCE	73.48
	4942835	FERGUSON INVS 4855834 & 4942835 PP	CRTHSE WEST MNTCE	25.28
	4891579	FERGUSON INV 4891579 HOSP	GEN BUILD MAINT	392.10
	4855834	FERGUSON INVS 4855834 & 4942835 PP	PUB PROPERTY LEASING	25.28
	4942835	FERGUSON INVS 4855834 & 4942835 PP	PUB PROPERTY LEASING	8.70
				PAYMENT TOTAL: 557.24
FERRELLGAS	1097137326	PROPANE	MAINTENANCE	42.99
				PAYMENT TOTAL: 42.99
FIFTY JOINT VENTURE LLC	10-AUG-2017	3/12 SEPT 2017 RENT 4202-4208 S 50TH ST TREASURER	OUTSIDE OFFICE EXPENSE	6,852.41
	10-AUG-2017-1	CAM ADJUST JUN,JUL,AUG 2017 4202-4208 S 50TH ST TREASURER	OUTSIDE OFFICE EXPENSE	46.53
				PAYMENT TOTAL: 6,898.94
FILTER SHOP INC	94645	FILTER SHOP INV 94645 CORR PP	CORRECTIONS BLD MNTCE	1,464.92
				PAYMENT TOTAL: 1,464.92
FIRE PROTECTION SERVICES LLC	3	CAP - 408 BLDG - FIRE PROTECTION SERVICES PAY AP 3 (FIRE ALARM SYSTEM)	CAPITAL IMPROVEMENT	2,700.00
	4	CAP - 408 BLDG - FIRE PROTECTION SERVICES PAY AP 4 (FIRE ALARM SYSTEM)	CAPITAL IMPROVEMENT	3,500.00
				PAYMENT TOTAL: 6,200.00
FIREGUARD INC	0000120619	FIREGUARD FIRE ALARM SERVICE @ CJC & DOOR HOLDERS NOT WORKING @ CORR INV.120619 & 122948 PP	CORRECTIONS BLD MNTCE	138.18
	0000122948	FIREGUARD FIRE ALARM SERVICE @ CJC & DOOR HOLDERS NOT WORKING @ CORR INV.120619 & 122948 PP	CORRECTIONS BLD MNTCE	308.05
	0000121716	ASD-PL2F - SMOKE HEAD DETECTORS	COURT HOUSE JAIL	424.65
	0000121716	ATD-L2F - THERMAL DETECTOR	COURT HOUSE JAIL	161.25
	0000121716	SHIPPING ON PO 233691	COURT HOUSE JAIL	25.00
				PAYMENT TOTAL: 1,057.13

FIRESRING PRINT INC	311548	Invoice #311548 Firespring - #10 Window Envelopes	GENERAL OFFICE ELECT COMM	611.00
				PAYMENT TOTAL: 611.00
FIRST MANAGEMENT INC	024788	INVOICE #024788-STORAGE SPACE-MIDTOWN WIC SITE	WOMEN INFANT CHILDREN (WIC)	137.50
				PAYMENT TOTAL: 137.50
FIRST NATIONAL BANK OF OMAHA	31-JUL-2017-4	Travel Airfare-Kent	ADMIN ENVIRONMENTAL SERVICES	433.28
	31-JUL-2017-6	DCHC REHAB PRINTED LOGO ADVERTISING BLUE PENS FROM DISCOUNT MUGS	ADMIN HEALTH CENTER	220.00
	31-JUL-2017-4	APCO Registration for Yarbrough and Jaeckel	ADMINISTRATION & TEACHING	999.00
	31-JUL-2017-4	Rooms for Yarbrough & Jaeckel for APCO Conference	ADMINISTRATION & TEACHING	867.52
	31-JUL-2017-8	HPTS Directory of Nebraska and Western Iowa Healthcare Resources 2017	ADMINISTRATION POOR RELIEF	99.00
	31-JUL-2017-6	AC0500-ACO72-G - ABS ARMORED CABLE HANDSET, BLK	CORRECTIONS SECURITY SYSTEMS	382.25
	31-JUL-2017-6	shipping for: AC0500-ACO72-G - ABS ARMORED CABLE HANDSET, BLK QUOTE 051117ANR	CORRECTIONS SECURITY SYSTEMS	18.88
	31-JUL-2017-1	OWENS 0005	COUNTY COURT	23.72
	31-JUL-2017-3	CONLON 4186	COUNTY SHERIFF	1,450.00
	31-JUL-2017-5	(1) MARTIN 7224	COUNTY SHERIFF	180.86
	31-JUL-2017-5	(2) MARTIN 7224	COUNTY SHERIFF	434.97
	31-JUL-2017-5	(3) MARTIN 7224	COUNTY SHERIFF	129.75
	31-JUL-2017-5	(4) MARTIN 7224	COUNTY SHERIFF	349.98
	31-JUL-2017-5	(5) MARTIN 7224	COUNTY SHERIFF	41.13
	31-JUL-2017-5	(6) MARTIN 7224	COUNTY SHERIFF	28.95
	31-JUL-2017-5	(7) MARTIN 7224	COUNTY SHERIFF	14.10
	31-JUL-2017-5	(8) MARTIN 7224	COUNTY SHERIFF	37.24
	31-JUL-2017-5	(9) MARTIN 7224	COUNTY SHERIFF	128.18
	31-JUL-2017-4	CHRIS SWENEY - ACA	COURT HOUSE JAIL	300.46
	31-JUL-2017-4	COOK COUNTY - SWENEY, WALL, BOGANOWSKI	COURT HOUSE JAIL	892.38
	31-JUL-2017-7	BUS TICKET FOR WITNESS NEEDED FOR TRIAL	CRIMINAL	253.00
	31-JUL-2017-7	BUS TICKET FOR WITNESS TO ATTEND TRIAL	CRIMINAL	165.50
	31-JUL-2017-7	LODGING FOR DONALD KLEINE TO ATTEND NDAA SUMMER SUMMIT	CRIMINAL	164.43
	31-JUL-2017-7	LODGING FOR EUGENE WATSON TO EXTRADITE PRISONER	CRIMINAL	157.95
31-JUL-2017-7	LODGING FOR JAMES MASTELLER TO ATTEND PCE NATIONAL MEETING	CRIMINAL	396.90	
31-JUL-2017-7	LODGING FOR ROBERT LANEY TO EXTRADITE PRISONER	CRIMINAL	157.95	
31-JUL-2017-7	LODGING FOR SARAH MOORE TO ATTEND NAGTRI CEPI NAT'L FORENSIC SCIENCE CONFERENCE	CRIMINAL	614.88	

	31-JUL-2017-7	LODGING FOR SEAN LYNCH TO ATTEND PROSECUTING SEXUAL ASSAULT CONFERENCE	CRIMINAL	913.40
	31-JUL-2017-7	SARAH MOORE REGISTRATION FEE FOR NAGTRI CIPI NATIONAL FORENSIC SCIENCE CONFERENCE	CRIMINAL	795.00
	31-JUL-2017-8	\$0.01 STAMPS/SHEET OF 20	DESIGN & SURVEY	0.40
	31-JUL-2017-8	\$1.00 STAMPS/SHEET OF 10	DESIGN & SURVEY	50.00
	31-JUL-2017-8	FOREVER STAMP	DESIGN & SURVEY	294.00
	31-JUL-2017-8	SHIPPING CHARGE	DESIGN & SURVEY	1.75
	31-JUL-2017-4	DR MARK FOXALL - ACA	EXECUTIVE	300.46
	31-JUL-2017-4	SHAEFFER - CIT TRAINING	EXECUTIVE	530.46
	31-JUL-2017	monthly VISA statement NACDL seminar-Zoe Wade	GENERAL OFFICE PUBLIC DEFENDER	314.00
	31-JUL-2017-9	CONSTANT CONTRACT	GENERAL OFFICE REG OF DEEDS	588.00
	31-JUL-2017-9	REGISTRATIONS, TUITION, SEMINARS, CLASSES, FEES, AND MISCELLANEOUS	GENERAL OFFICE REG OF DEEDS	1,270.00
	31-JUL-2017-9	TRAVEL 2017 ANNUAL IGO CONFERENCE JULY 7-13, 2017 ORLANDO, FL	GENERAL OFFICE REG OF DEEDS	-201.38
	31-JUL-2017-2	OGORZALY 4046	HIDTA GRANT	158.41
	31-JUL-2017-7	INV 200017824, REGISTRATION FEE FOR PAULETTE MERRELL TO ATTEND CONFERENCE	JUVENILE	360.00
	31-JUL-2017-7	INV 200017825, REGISTRATION FEE FOR DEBRA TIGHE-DOLAN TO ATTEND CONFERENCE	JUVENILE	360.00
	31-JUL-2017-4	Renewal Confirmation	M.D. COST	4.00
	31-JUL-2017-9	QUICKBOOKS DESKTOP PRO 2017 BUNDLE 3 USERS	REGISTER OF DEEDS - LB14	591.49
	31-JUL-2017-6	Mesh file crate caster base; silver; SKU #10065013; 14 1/2" x 13 1/4" x 3 1/8"h	SKILLED CARE	25.98
	31-JUL-2017-6	Stackable mesh file crates; silver; SKU #10065010; 14 1/2" x 13 1/4" x 10 3/4"h; holds up to 50 lbs.	SKILLED CARE	79.96
				PAYMENT TOTAL: 15,378.19
FIRST WIRELESS INC	WT51255	INVOICE WT51255- RADIO REPAIR	KEY AND TOOL	379.00
	WT51255	Radio Repair	KEY AND TOOL	14.00
	WT51256	INVOICE WT51256 - RADIO REPAIR	KEY AND TOOL	379.00
	WT51256	Radio Repair	KEY AND TOOL	14.00
	102050	AAH56UCN9RB1AN, Motorola XPR7580e Handheld Radio, No Display, Battery, Charger	YOUTH CENTER	9,680.00
	102050	AAH56UCN9RB1AN, Motorola XPR7580e Handheld Radio, No Display, No Single Charger	YOUTH CENTER	18,960.00
	102050	PMLN6129 2-wire surveillance mic/earpiece	YOUTH CENTER	445.30
	102050	WPLN4212 6-Unit Rack Charger, 1 pocket with LCD Display	YOUTH CENTER	1,445.40
				PAYMENT TOTAL:

				31,316.70
FLEETPRIDE	86482726	FASTER-ORD# 70056 ; Inv# 86482726	156TH MAPLE INV	98.66
				PAYMENT TOTAL: 98.66
FORMS WORLD INC	NE10991	9 1/2 X 11 CONT. PAPER 20# #060 2500/CS	UNSPECIFIED	207.45
				PAYMENT TOTAL: 207.45
FORNEY ROTH LLC	08-AUG-2017CR171471	ATTORNEY FEES	COURT COSTS DISTRICT CRT	360.00
				PAYMENT TOTAL: 360.00
G S A INC	104469	Sanitaire HEPA Vacuum Cleaners; Interior Dust Program; 600 Vacuums	EPA INTERIOR DUST PROJECT	25,875.00
				PAYMENT TOTAL: 25,875.00
G&K SERVICES	6040736929	Invoice 6040736929/6040740128/6040743314 Uniform Service	MECHANICS	104.40
	6040740128	Invoice 6040736929/6040740128/6040743314 Uniform Service	MECHANICS	108.24
	6040743314	Invoice 6040736929/6040740128/6040743314 Uniform Service	MECHANICS	108.24
				PAYMENT TOTAL: 320.88
GCR TIRES & SERVICE	500-87342	FASTER-ORD# 70044 ; Inv# 500-87342	156TH MAPLE INV	719.34
				PAYMENT TOTAL: 719.34
GENERAL FIRE & SAFETY EQUIPMENT	305655	GENERAL FIRE SERVICE CALL ALARM PANEL TROUBLE @ 408 PP	CRTHSE WEST MNTCE	391.00
				PAYMENT TOTAL: 391.00
GENERAL PARTS LLC	1621822	#117195 HORIZONTAL WIPE BLADE FOR BLIXER QTY 3, #117100 SEAL LID QTY 1, #117651 VERTICAL WIPER QTY 4	KITCHEN	77.96
	1621822	FREIGHT	KITCHEN	16.88
				PAYMENT TOTAL: 94.84
GONZALEZ LAW OFFICE LLC	08-AUG-2017LG025849JV160000908	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	393.25
	08-AUG-2017LG025850JV160000866	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.25
	08-AUG-2017LG025851JV160000445	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.50
	08-AUG-2017LG025852JV150000647	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	08-AUG-2017LG025853JV130001844	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
	08-AUG-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75

2017LG025853JV140000320			
08-AUG- 2017LG025853JV160000096	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
08-AUG- 2017LG025854JV150002167	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	139.75
08-AUG- 2017LG025855JV140000497	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
08-AUG- 2017LG025856JV170000140	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	295.75
08-AUG- 2017LG025857JV150001912	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	308.75
08-AUG- 2017LG025858JV170000550	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	107.25
08-AUG- 2017LG025866JV130002034	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	529.75
08-AUG- 2017LG025868JV120002014	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	133.25
08-AUG- 2017LG025869JV120002438	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50
08-AUG- 2017LG025871JV150001638	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	172.25
08-AUG- 2017LG025911JV140000478	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
08-AUG- 2017LG025912JV160001121	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25
08-AUG- 2017LG025913JV160000452	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
08-AUG- 2017LG025914JV170000159	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	295.75
08-AUG- 2017LG025915JV160000489	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	334.75
08-AUG- 2017LG025931JV170000346	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
08-AUG- 2017LG025932JV170000348	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
08-AUG- 2017LG025933JV160000157	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	344.50
08-AUG- 2017LG025934JV150000470	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	354.25
08-AUG- 2017LG025935JV150000274	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	282.75
08-AUG- 2017LG025937JV160000416	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	367.25
08-AUG- 2017LG025938JV150001090	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	269.75

	08-AUG-2017LG025939JV160001373	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	286.00
	08-AUG-2017LG025941JV130001746	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	152.75
	08-AUG-2017LG025943JV160001999	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	08-AUG-2017LG025950JV160001785	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	464.75
	08-AUG-2017LG025953JV160001115	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	354.25
	08-AUG-2017LG025956JV150002114	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	425.75
	08-AUG-2017LG025958JV160001746	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	607.75
	08-AUG-2017LG025959JV130001675	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	429.00
	08-AUG-2017LG025977JV160000978	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	536.25
				PAYMENT TOTAL: 9,337.25
GRAEVE LAW & MEDIATION LLC	08-AUG-2017CR163139	ATTORNEY FEES	COURT COSTS DISTRICT CRT	4,264.88
	08-AUG-2017SG025258JV160000566	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
	08-AUG-2017SG025259JV160000776	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	33.15
	08-AUG-2017SG025259JV170000396	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	33.15
	08-AUG-2017SG025259JV170000458	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	33.15
	08-AUG-2017SG025259JV170000459	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	33.15
	08-AUG-2017SG025259JV170000586	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	33.15
	08-AUG-2017SG025260JV170000513	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	962.00
	08-AUG-2017SG025261JV160000683	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	539.50
	08-AUG-2017SG025262JV160000548	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	286.00
	08-AUG-2017SG025320JV170000947	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
	08-AUG-2017SG025475JV160001372	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	295.75
	08-AUG-2017SG025506JV170001009	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	217.75

	08-AUG-2017SG025570JV170000259	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25
	08-AUG-2017SG025570JV170000497	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25
	08-AUG-2017SG025571JV170000329	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	08-AUG-2017SG025572JV160001754	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	364.00
	08-AUG-2017SG025636JV160000850	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	183.64
	08-AUG-2017SG025636JV160002007	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	183.61
				PAYMENT TOTAL: 8,015.38
GRAINGER	9505452699	GRAINGER MOTOR PO REQ PP	PUB PROPERTY LEASING	172.58
				PAYMENT TOTAL: 172.58
GRANT PARISH SHERIFFS OFFICE	22-JUN-2017	2/13/17-2/22/17 PRISONER HOUSING-GRANT PARISH SHERIFF'S OFFICE	COUNTY SHERIFF	300.00
				PAYMENT TOTAL: 300.00
GRAYBAR	992175023	Graybar Quote Tools for Pickup	OPERATIONS COMMUNICATIONS	630.65
				PAYMENT TOTAL: 630.65
GREATER OMAHA APPRAISAL COMPANY	2017-7	REFEREE COORDINATOR HOURS 7/27/17-8/01/17 - BOE	BOARD OF EQUALIZATION	3,975.00
				PAYMENT TOTAL: 3,975.00
GREENBERG FRUIT COMPANY	600454	PRODUCE DELIVERED JUL 28, 2017	KITCHEN	470.58
				PAYMENT TOTAL: 470.58
GREGG YOUNG CHEVROLET	484311-OPEN	FASTER-ORD# 5023871 ; Inv# RO : 481311-OPEN	156TH MAPLE INV	725.28
				PAYMENT TOTAL: 725.28
GREGORY A PIVOVAR	04-AUG-2017 CR17-15447	ATTORNEY FEES	COURT ADMIN/CLERK	157.50
				PAYMENT TOTAL: 157.50
GROVER SQUARE APARTMENTS	02-AUG-2017 GA 201888550	CLIENT AID	DIRECT CLIENT SERVICES	31.00

				PAYMENT TOTAL: 31.00
GRP & ASSOCIATES	163946	Medical Waste Removal/Disposal Service. GRP INV# 163946 dtd 7/19/2017 \$965.00. 6/19/2017-25Boxes, 7/06/2017-23Boxes	HOUSEKEEPING	965.00
				PAYMENT TOTAL: 965.00
GT MIDWEST	10841637-00	Cost for UPS shipping the Duct Tape-Black 2" Wide. To tape down carpet runners.	HOUSEKEEPING	11.00
	10841637-00	Duct Tape-Black 2" Wide. # TP0596	HOUSEKEEPING	222.48
	10841637-00	Freight increase for delivery of black duct tape. Add to PO# 234742	HOUSEKEEPING	15.41
				PAYMENT TOTAL: 248.89
HANEY SHOE STORE INC	32136	SAFETY BOOTS	MAINTENANCE	174.99
				PAYMENT TOTAL: 174.99
HARBOR LINEN	RI400-0146512	WASH CLOTH, 12"X12", BLEACHED WHT, 84/16 OR 85/15 COTTON/POLYESTER BLEND, YARNS MUST BE #16 SINGLES W/OVERSTITCHED OR SURGED EDGES, ROM/ROL ONLY, LOOPED STITCHED. NO LOOSE THREADS. 1.0LB MIN PER DZ. *100% COTTON UNACCEPT ITEM#MDTWC4B16SR	UNSPECIFIED	1,152.00
				PAYMENT TOTAL: 1,152.00
HAWK ANALYTICS	INV21990	REG S MOORE N JONES 2 DAY CONF DC ATTNY	CRIMINAL	790.00
				PAYMENT TOTAL: 790.00
HEADSETTERS	98059	Headsetters Item # 50102065; VXI V200 Headset #203940; Headset System	HEALTH DATA ADMINISTRATION	135.00
	98059	Shipping Charges	HEALTH DATA ADMINISTRATION	10.49
				PAYMENT TOTAL: 145.49
HEARTLAND WORKFORCE SOLUTIONS INC	CRED-2017	ENCUMBERANCE HWS National Career Readiness Certificate Program	DIRECT CLIENT SERVICES	30,000.00
	RR-JUL-17	Stmnt #RR-JUL-17 Conference room rental for OYS Families Work Group monthly meeting	JUVENILE JUSTICE COLLECTIVE IMPACT	50.00
				PAYMENT TOTAL: 30,050.00
HEIMES LAW PC LLO	08-AUG-2017AH024940JV150001718	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	516.75
	08-AUG-2017AH025811JV150000470	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	273.00
	08-AUG-2017AH025815JV130000708	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	425.75
	08-AUG-			

	2017AH025816JV160000690	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.75
	08-AUG-2017AH025825JV170000934	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75
				PAYMENT TOTAL: 1,352.00
HIGHTOWER REFF LAW LLC	04-AUG-2017 CR15-25793	ATTORNEY FEES	COURT ADMIN/CLERK	230.00
	08-AUG-2017SR025133JV150000570	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	08-AUG-2017SR025137JV150000274	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.27
	08-AUG-2017SR025137JV170000542	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.23
	08-AUG-2017SR025453JV160001630	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	139.75
	08-AUG-2017SR025505JV170000742	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	08-AUG-2017SR025573JV150000359	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
	08-AUG-2017SR025783JV160000847	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	08-AUG-2017TH025392JV160001087	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
	08-AUG-2017TH025517JV160001603	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	08-AUG-2017TH025635JV150000270	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	08-AUG-2017TH025635JV150000905	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
				PAYMENT TOTAL: 1,383.75
HILAND DAIRY FOODS COMPANY LLC	9039395	DAIRY PRODUCTS DELIVERED JUN 16; JUL 24 THRU 28, 2017	KITCHEN	229.16
	9059550	DAIRY PRODUCTS DELIVERED JUN 16; JUL 24 THRU 28, 2017	KITCHEN	172.04
	9060088	DAIRY PRODUCTS DELIVERED JUN 16; JUL 24 THRU 28, 2017	KITCHEN	381.62
	9061518	DAIRY PRODUCTS DELIVERED JUN 16; JUL 24 THRU 28, 2017	KITCHEN	138.93
	9061519	DAIRY PRODUCTS DELIVERED JUN 16; JUL 24 THRU 28, 2017	KITCHEN	147.82
	9062149	DAIRY PRODUCTS DELIVERED JUN 16; JUL 24 THRU 28, 2017	KITCHEN	269.00
				PAYMENT TOTAL: 1,338.57
HILLER ELECTRIC COMPANY	14701	Balance Due - Invoice 14701, Vehicle Lift Electrical Wiring	GENERAL OFFICE GARAGE	34.65
	14701	Office Lights, Outlets, Wiring, Installation	GENERAL OFFICE GARAGE	461.03
	14731	Office Lights, Outlets, Wiring, Installation	GENERAL OFFICE GARAGE	3,938.97

				PAYMENT TOTAL: 4,434.65
HOST COFFEE SERVICE INC	0252765-1	Host Coffee Service July 2017 0252765,0252766,0252767,0253268,0253269,0253270	GENERAL OFFICE JUVENILE CRT	36.01
	0252766	Host Coffee Service July 2017 0252765,0252766,0252767,0253268,0253269,0253270	GENERAL OFFICE JUVENILE CRT	54.11
	0252767	Host Coffee Service July 2017 0252765,0252766,0252767,0253268,0253269,0253270	GENERAL OFFICE JUVENILE CRT	38.46
	0253268	Host Coffee Service July 2017 0252765,0252766,0252767,0253268,0253269,0253270	GENERAL OFFICE JUVENILE CRT	13.15
	0253269	Host Coffee Service July 2017 0252765,0252766,0252767,0253268,0253269,0253270	GENERAL OFFICE JUVENILE CRT	14.85
	0253270	Host Coffee Service July 2017 0252765,0252766,0252767,0253268,0253269,0253270	GENERAL OFFICE JUVENILE CRT	45.00
				PAYMENT TOTAL: 201.58
HOTEL RL	154	INV 154, LODGING FOR WITNESS FOR TRIAL	CRIMINAL	100.00
				PAYMENT TOTAL: 100.00
HOUGHTON BRADFORD WHITTED PC LLO	08-AUG- 2017JE025819JV170000427	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	474.50
	08-AUG- 2017JE025819JV170000427	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.75
				PAYMENT TOTAL: 478.25
HUBERS	88127	FASTER-ORD# 70019 ; Inv# 88127	156TH MAPLE INV	5.20
				PAYMENT TOTAL: 5.20
HUBERT COMPANY	492856	47577 - FAUCET ASSEMBLY FOR 2.5 GAL DISP	KITCHEN	159.92
	492856	50970 - SPOUT ASSEMBLY FOR 2.5 GAL DISP	KITCHEN	35.92
	492856	SHIPPING FOR PO 236117	KITCHEN	15.82
				PAYMENT TOTAL: 211.66
HUSKER CHEM SALES	0075425-IN	LIQUID SALT	MAINTENANCE	1,363.94
				PAYMENT TOTAL: 1,363.94
HYPERION INTEGRATORS	19668	Hyperion INV 19668 material installation	SECURITY	375.00
				PAYMENT TOTAL: 375.00
ICS JAIL SUPPLIES	W08350-00	L020TBR-DZ - BROWN FLAT SHEETS 54" X 90" QUOTE 072016-4326	LAUNDRY	1,520.00

				PAYMENT TOTAL: 1,520.00
INCOMMON PROPERTIES LLC	04-AUG-2017 GA 201888568	CLIENT AID	DIRECT CLIENT SERVICES	64.00
	04-AUG-2017 GA 201888569	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	04-AUG-2017 GA 201888570	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 1,064.00
J P COOKE COMPANY	462427	N40 Pocket XStamper for Whitmore-Notary Stamp	CUSTOMER SERVICES DIVISION	23.20
	462225	AWARD BAR HOLDER "GOLD" 10	EXECUTIVE	40.00
	462225	AWARD BAR HOLDER "GOLD" 11	EXECUTIVE	40.00
	462225	AWARD BAR HOLDER "GOLD" 12	EXECUTIVE	40.00
	462225	AWARD BAR HOLDER "GOLD" 13	EXECUTIVE	40.00
	462225	AWARD BAR HOLDER "GOLD" 9	EXECUTIVE	40.00
	462225	AWARDS BARS UNIT COMMENDATION II	EXECUTIVE	245.00
	462225	AWARDS BARS UNIT COMMENDATION III	EXECUTIVE	245.00
	462225	AWARDS BARS UNIT COMMENDATION IV	EXECUTIVE	245.00
	462225	AWARDS BARS UNIT COMMENDATION V	EXECUTIVE	245.00
	462225	AWARDS BARS UNIT COMMENDATION VI	EXECUTIVE	245.00
	462225	LIFE SAVING AWARDS BAR	EXECUTIVE	122.50
	462225	OFFICER OF THE YEAR	EXECUTIVE	61.25
	462225	SUPERVISOR OF THE YEAR	EXECUTIVE	61.25
JACK D ROSE	2017-7	REFEREE HOURS 7/27/17-8/03/17 - BOE	BOARD OF EQUALIZATION	2,943.75
				PAYMENT TOTAL: 2,943.75
JACKS UNIFORMS & EQUIPMENT	66801A	FASTER-ORD# 70033 ; Inv# 66801A	156TH MAPLE INV	1,671.90
				PAYMENT TOTAL: 1,671.90
JACQUELINE FOLAND SIECK	08-AUG- 2017JF025723JV160001847	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	455.00
	08-AUG- 2017JF025724JV140000759	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	08-AUG- 2017JF025725JV170000917	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	357.50
				PAYMENT TOTAL: 864.50

JAMES L MINIKUS	2017-7	REFEREE HOURS 7/31/17-8/02/17 - BOE	BOARD OF EQUALIZATION	1,218.75
				PAYMENT TOTAL: 1,218.75
JAMES M BISANTI	2017-08	James Bisanti Radiology Services 8-2017 INV 2017-08	RADIOLOGY	1,000.00
				PAYMENT TOTAL: 1,000.00
JANEE M PANNKUK	16-JUL-2017.	FOOD REIMBRSMT HUDSON NEWS OMAHA 7/16/17 - JUV JUST COLLECT	JUVENILE JUSTICE COLLECTIVE IMPACT	9.98
				PAYMENT TOTAL: 9.98
JANINE F UCCHINO	08-AUG-2017JU025946JV160001543	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	172.25
	08-AUG-2017JU025948JV160001530	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	152.75
	08-AUG-2017JU025952JV150000457	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.75
	08-AUG-2017JU025976JV170000681	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	247.00
	08-AUG-2017JU025978JV170000727	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	126.75
	08-AUG-2017JU025979JV160000001	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	152.75
	08-AUG-2017JU025981JV160001504	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	185.25
	08-AUG-2017JU025994JV170001159	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	286.00
	08-AUG-2017JU025996JV170001339	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	234.00
	08-AUG-2017JU026000JV170000143	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	217.75
	08-AUG-2017JU026004JV140001376	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.75
	08-AUG-2017JU026009JV150000608	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	975.00
	08-AUG-2017JU026015JV150000469	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75
	08-AUG-2017JU026015JV170000005	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75
	08-AUG-2017JU026016JV170000034	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	273.00
08-AUG-2017JU026017JV170000385	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25	
08-AUG-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	523.25	

	2017JU026018JV170000881			
	08-AUG- 2017JU026019JV160002029	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
	08-AUG- 2017JU026019JV170000410	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
	08-AUG- 2017JU026019JV170000413	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
	08-AUG- 2017JU026022JV170000426	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	08-AUG- 2017JU026064JV160000597	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
				PAYMENT TOTAL: 4,767.75
JCG TECHNOLOGIES INC	5875B	INV. #5875B JCG SUPPORT SERVICES PACKAGE RENEWAL (2) LCR SOLUTIONS	COURT REFEREE GRANT	700.00
				PAYMENT TOTAL: 700.00
JEFFREY M KURTZ	04-AUG-2017 CR17-11860	ATTORNEY FEES	COURT ADMIN/CLERK	115.00
	04-AUG-2017 CR17-13946	ATTORNEY FEES	COURT ADMIN/CLERK	45.00
	08-AUG- 2017JK024957JV150001075	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	08-AUG- 2017JK025940JV140001662	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	165.75
	08-AUG- 2017JK025944JV130002144	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	08-AUG- 2017JK025947JV150000522	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
	08-AUG- 2017JK025957JV160001665	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	08-AUG- 2017JK025964JV150001684	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
	08-AUG- 2017JK025966JV170000588	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	08-AUG- 2017JK025967JV170000040	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25
				PAYMENT TOTAL: 868.50
JEFFREY R KLUG	2017-800	Jeffrey Klug Radiology Services 8-2017 INV 2017-800	RADIOLOGY	1,000.00
				PAYMENT TOTAL: 1,000.00
JENEE YVETTE SAFFOLD	08-AUG- 2017JS024484JV170000941	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	211.25
	08-AUG-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	338.00

	2017JS025651JV170000244			
	08-AUG- 2017JS025653JV160000324	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00
				PAYMENT TOTAL: 757.25
JENNIFER L KONOP	08-AUG- 2017JK021731JV170000498	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	172.25
	08-AUG- 2017JK024584JV160000939	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	204.75
				PAYMENT TOTAL: 377.00
JOHN A CHERICA	2017-7	REFEREE HOURS 7/28/17-8/02/17 - BOE	BOARD OF EQUALIZATION	1,050.00
				PAYMENT TOTAL: 1,050.00
JOHN A GENTLEMAN MORTUARY	03-AUG-2017 GA 201888564	CLIENT AID	DIRECT CLIENT SERVICES	826.00
	03-AUG-2017 GA 201888566	CLIENT AID	DIRECT CLIENT SERVICES	826.00
				PAYMENT TOTAL: 1,652.00
JOHN A MORAN & ASSOCIATES LLC	2017-2	REFEREE HOURS 7/27/17-8/02/17 - BOE	BOARD OF EQUALIZATION	581.25
				PAYMENT TOTAL: 581.25
JOHN EKEH	08-AUG- 2017JE022200JV160002114	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,553.50
	08-AUG- 2017JE022200JV160002114	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.46
				PAYMENT TOTAL: 1,553.96
JOHN J STEVENS	2017-7	REFEREE COORDINATOR HOURS 7/27/17-8/02/17 - BOE	BOARD OF EQUALIZATION	5,115.00
				PAYMENT TOTAL: 5,115.00
JOHN R SOFIE	20-JUL-2017	REIMBRSMNT - CALEA RE-ACCREDIT - ASSESSORS HOTEL/PRKNG	ADMIN SHERIFF	646.00
				PAYMENT TOTAL: 646.00
JOHN S TEMPLETON	2017-4	REFEREE HOURS 7/27/17-7/28/17 - BOE	BOARD OF EQUALIZATION	825.00
				PAYMENT TOTAL: 825.00
JOHNSON & PEKNY LLC	08-AUG- 2017JC025658JV150001537	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	312.00
				PAYMENT TOTAL: 312.00

JOHNSON CONTROLS INC	1-51910426623	JOHNSON CONTROLS INV.1-51910426623, 1-52329043457 FOR CORR PP	CORRECTIONS BLD MNTCE	863.73
	1-52329043457	JOHNSON CONTROLS INV.1-51910426623, 1-52329043457 FOR CORR PP	CORRECTIONS BLD MNTCE	781.43
				PAYMENT TOTAL: 1,645.16
JOHNSON HARDWARE CO	0851422-IN	JOHNSON INV 851422 DOTCOM PP	CRTHSE WEST MNTCE	135.64
				PAYMENT TOTAL: 135.64
JOHNSTONE SUPPLY	4101353	JOHNSTONE SUPPLY INV 4101353 HMJ HOLDER IN LINE FUSE FOR CORR PP	CORRECTIONS BLD MNTCE	38.88
	4102880	JOHNSTONE INVS 4102880, 4103139 & 4103686 PP	CORRECTIONS BLD MNTCE	19.49
	4103139	JOHNSTONE INVS 4102880, 4103139 & 4103686 PP	CORRECTIONS BLD MNTCE	206.59
	4103686	JOHNSTONE INVS 4102880, 4103139 & 4103686 PP	CORRECTIONS BLD MNTCE	53.84
	1153169	Parts and Repair Johnstone Supply 583011	ENVIRONMENTAL COMPLIANCE	634.45
	4102380	JOHNSTONE SUPPLY INV 4102380 MOTOR HOSP	GEN BUILD MAINT	1,274.70
	4102880	JOHNSTONE INVS 4102880, 4103139 & 4103686 PP	PUB PROPERTY LEASING	54.91
	4103139	JOHNSTONE INVS 4102880, 4103139 & 4103686 PP	PUB PROPERTY LEASING	582.03
	4103686	JOHNSTONE INVS 4102880, 4103139 & 4103686 PP	PUB PROPERTY LEASING	151.68
	1147246	JOHNSTONE COMPRESSOR ENCUMBERED \$6,300	WELFARE OFFICES	7,291.81
	1149269	JOHNSTONE COMPRESSOR ENCUMBERED \$6,300	WELFARE OFFICES	-1,300.00
				PAYMENT TOTAL: 9,008.38
JONI M VISEK	08-AUG-2017JV025801JV160000158	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
				PAYMENT TOTAL: 156.00
JOSEPH LOPEZ WILSON	08-AUG-2017JL025589JV170000550	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	133.25
				PAYMENT TOTAL: 133.25
JOSH WEIR LAW LLC	04-AUG-2017 CR17-3747	ATTORNEY FEES	COURT ADMIN/CLERK	185.00
	04-AUG-2017 CR17-12484	ATTORNEY FEES	COURT ADMIN/CLERK	140.00
				PAYMENT TOTAL: 325.00
JOYCE FLOTT	04-AUG-2017 GA 201888574	CLIENT AID	DIRECT CLIENT SERVICES	310.00
				PAYMENT TOTAL: 310.00
JUDAH CASTER	87045	75SR40GB8276YY - 4 IN SWIVEL CASTERS FOR BUFFALO CHOPPER CART IN THE KITCHEN	KITCHEN	61.20

				PAYMENT TOTAL: 61.20
JUDGE DOUGLAS F JOHNSON	26-JUL-2017	REIMBRSMNT - TRAVEL/FOOD NCJFCJ CONF	GENERAL OFFICE JUVENILE CRT	119.27
				PAYMENT TOTAL: 119.27
KAREN L CICIRELLO	CR17-361	TRANSCRIPT COPIES ST V RODGERS - CO ATTY	CRIMINAL	17.50
				PAYMENT TOTAL: 17.50
KATE E PLACZEK	08-AUG- 2017KP024711JV160000027	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
	08-AUG- 2017KP024736JV150001942	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
				PAYMENT TOTAL: 312.00
KATRINE M HERRBOLDT	08-AUG- 2017KH025740JV150000470	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.50
				PAYMENT TOTAL: 227.50
KENDALL KRAJICEK	08-AUG- 2017KK025447JV160000251	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	13.00
	08-AUG- 2017KK025601JV160000868	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	45.50
	08-AUG- 2017KK026048JV150001029	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	403.00
				PAYMENT TOTAL: 461.50
KENNY JACOBS LAW OFFICE LLC	04-AUG-2017 CR17-4675	ATTORNEY FEES	COURT ADMIN/CLERK	265.00
	04-AUG-2017 CR17-14726	ATTORNEY FEES	COURT ADMIN/CLERK	65.00
	08-AUG- 2017KJ024131JV160001824	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	500.50
	08-AUG- 2017KJ025916JV160000704	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	533.00
	08-AUG- 2017KJ025917JV170000812	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	474.50
	08-AUG- 2017KJ025920JV160001165	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	364.00
				PAYMENT TOTAL: 2,202.00
KERRY L KERNEN	V07/24/2017-HAB	MILEAGE REIMBURSEMENT DCHD	NHCS ADMINISTRATION	29.43
				PAYMENT TOTAL: 29.43
KERSTIN B WALPUS	25-JUL-2017	PROF FEES - CR16-2404 ST V HARRINGTON	CRIMINAL	100.00
				PAYMENT

				TOTAL: 100.00
KEVIN A RYAN	08-AUG-2017KR025626JV170000208	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	838.50
	08-AUG-2017KR025717JV160001971	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
	08-AUG-2017KR025718JV170001122	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	500.50
	08-AUG-2017KR025719JV170001121	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.50
	08-AUG-2017KR026111JV160001871	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	266.50
				PAYMENT TOTAL: 1,982.50
KEYSTONE GLASS COMPANY	66066	VIDEO CONFERENCE PANELS 22 3/8 X 22 3/8 GLASS	COURT HOUSE JAIL	384.00
				PAYMENT TOTAL: 384.00
KMC PROPERTIES LLC KOURI MANAGEMENT	10-AUG-2017	3/12 AUG 2017 RENT 319 S 17TH ST JUV PROBATION	OUTSIDE OFFICE EXPENSE	16,065.00
				PAYMENT TOTAL: 16,065.00
KONE INC	1157428756	KONE SERVICE CALL FROM GENE FOR 1215 PASSENGER ELEVATOR STUCK ON BOTTOM FLOOR INV.1157428756 DATED 6/19/17 PP	WELFARE OFFICES	327.40
				PAYMENT TOTAL: 327.40
KONEXX	27367	KONEXX USB PHONE 2PC LAW ENFORCEMENT	COUNTY SHERIFF	365.00
	27367	POSSIBLE SHIPPING	COUNTY SHERIFF	16.17
				PAYMENT TOTAL: 381.17
KREIKEMEIER LAW LLC	04-AUG-2017 45-413	ATTORNEY FEES	COURT ADMIN/CLERK	4,229.05
				PAYMENT TOTAL: 4,229.05
KUBOTA OF OMAHA	CO104188	FASTER-ORD# 69895 ; Inv# CO104188	156TH MAPLE INV	1,512.90
				PAYMENT TOTAL: 1,512.90
LANCASTER COUNTY NEBRASKA	710356C	SUBPOENA SVC FEE JV16-1687 - CO ATTY	JUVENILE	6.57
	712734C	SUBPOENA SERVICE FEE	JUVENILE	18.57
				PAYMENT TOTAL: 25.14

LARUE DISTRIBUTING INC	2700:3121549	COFFEE SUPPLIES	DESIGN & SURVEY	211.66
				PAYMENT TOTAL: 211.66
LATITUDE GEOGRAPICS GROUP LTD	INV0006513	Geocortex Analytics Maintenance	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	1,592.05
	INV0006513	Geocortex Essentials Maintenance	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	3,700.00
				PAYMENT TOTAL: 5,292.05
LAW OFFICE OF JUSTIN T WAYNE LLC	08-AUG- 2017JW024969JV170000417	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	458.25
				PAYMENT TOTAL: 458.25
LEFLER KUEHL & BURNS	08-AUG- 2017JK018747JV140001205	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25
	08-AUG- 2017JK021366JV170000420	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	279.50
	08-AUG- 2017JK021586JV170000041	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	204.75
	08-AUG- 2017JK021654JV170000571	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	08-AUG- 2017JK021656JV160001788	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	08-AUG- 2017JK021686JV160000569	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	390.00
	08-AUG- 2017JK021687JV140001573	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	20.32
	08-AUG- 2017JK021687JV140001574	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	20.31
	08-AUG- 2017JK021687JV140002070	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	20.31
	08-AUG- 2017JK021687JV160000360	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	85.31
	08-AUG- 2017JK021797JV160001932	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	120.25
	08-AUG- 2017JK022218JV150001713	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	08-AUG- 2017JK022221JV120002418	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	08-AUG- 2017JK022275JV170000140	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50
	08-AUG- 2017JK023348JV140000601	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	08-AUG- 2017JK023481JV170000726	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00

	08-AUG-2017JK023482JV170000743	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	08-AUG-2017JK024932JV170001122	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	08-AUG-2017JK025270JV140001647	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	224.25
				PAYMENT TOTAL: 2,473.25
LESLIE A CHRISTENSEN ATTORNEY AT LAW	08-AUG-2017LC023613JV170000730	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	08-AUG-2017LC024862JV170001109	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	191.75
	08-AUG-2017LC024862JV170001109	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.47
	08-AUG-2017LC024937JV160001576	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00
	08-AUG-2017LC025292JV150001530	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	22.73
	08-AUG-2017LC025292JV170000424	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	22.76
	08-AUG-2017LC025292JV170000520	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	22.76
	08-AUG-2017LC025297JV130000221	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.77
	08-AUG-2017LC025297JV130000297	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.73
	08-AUG-2017LC025465JV160001969	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
	08-AUG-2017LC025614JV150001556	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	165.75
				PAYMENT TOTAL: 1,017.72
LESLIE B ANDERSON	08-AUG-2017CR17172	LESLIE B ANDERSON:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	60.00
	300	TRANSCRIPT COPIES	CRIMINAL	256.75
				PAYMENT TOTAL: 316.75
LIFE INSURANCE COMPANY OF NORTH AMERICA	04760064550000080117172135	0476006455-0000 LTD ADMIN CIGNA AUG 2017 MED INS	MED INSURANCE	32,022.93
				PAYMENT TOTAL: 32,022.93
LIFE SKILLS OF NEBRASKA INC	1342	*IBA*1342 -06/17 DRC CLASSES & EVALS FOR INMATE COUNSELING	CORRECTIONS INMATE BENEFIT ACCOUNT	7,840.00

	1343	*IBA*INV#1343- 06/17 - DCCC CLASSES & EVALS FOR INMATE COUNSELING	CORRECTIONS INMATE BENEFIT ACCOUNT	6,240.00
				PAYMENT TOTAL: 14,080.00
LISA ANN PORTER	28-JUL-2017	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1,946.25
	01-AUG-2017	JV17-793 TRANSCRIPT COPIES	JUVENILE	65.00
				PAYMENT TOTAL: 2,011.25
LOFFREDO FRESH PRODUCE INC	6377573	PRODUCE DELIVERED 7/25/17	KITCHEN	446.65
				PAYMENT TOTAL: 446.65
LORI A GRECKEL RPR	26-JUL-2017	CR17-1528 DEPOSITION COPY DC ATTNY	CRIMINAL	74.75
	CR16-3917	DEPOSITION COPIES ST V WILLIAMS - CO ATTY	CRIMINAL	34.50
				PAYMENT TOTAL: 109.25
LOVELAND GRASS PAD	818208	MATERIALS	MAINTENANCE	51.80
				PAYMENT TOTAL: 51.80
MAHONEY FIRE SPRINKLER INC	M17-122A	CAP-DC OFFICE-MAHONEY FIRE SPRINKLER-REPLACE DRY VALVE AND CONTROL VALVE PP	CAPITAL IMPROVEMENT	3,995.00
				PAYMENT TOTAL: 3,995.00
MANAGEMENT REGISTRY INC	006068	Management Registry Invoice 006068	5 E-CENTER INPATIENT	1,354.50
				PAYMENT TOTAL: 1,354.50
MARC WOODLE	2017-1	REFEREE HOURS 7/13/17-7/26/17 - BOE	BOARD OF EQUALIZATION	2,212.50
				PAYMENT TOTAL: 2,212.50
MARIETTE C ACHIGBU	08-AUG-2017MA024965JV150001294	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25
	08-AUG-2017MA025535JV109056006	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,963.00
	08-AUG-2017MA025751JV170000156	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	321.75
	08-AUG-2017MA025848JV160001116	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	477.75
	08-AUG-2017MA025910JV120000006	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,511.25

				PAYMENT TOTAL: 4,355.00
MARKING REFRIGERATION INC	90966	ICE MACHINE REPAIR	MAINTENANCE	288.50
				PAYMENT TOTAL: 288.50
MARY GRYVA ATTORNEY AT LAW	08-AUG- 2017MG025776JV160000172	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	383.50
	08-AUG- 2017MG025830JV140001254	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
	08-AUG- 2017MG025830JV170001068	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
				PAYMENT TOTAL: 682.50
MARY S MCKEEVER RPR CRR	08-AUG-2017CR152038	MARY MCKEEVER:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	2,531.25
				PAYMENT TOTAL: 2,531.25
MATHESON TRI GAS INC	15814138	(1)CSI CHEMICALS-MATHESON TRI-GAS	CRIME LAB	515.89
	15814138	(2)CSI CHEMICALS-MATHESON TRI-GAS	CRIME LAB	18.10
				PAYMENT TOTAL: 533.99
MATTHEW A MARTIN	27-JUL-2017	TRAVEL REIMBRSMNT - FBI NATIONAL ACADEMY	ADMIN SHERIFF	177.08
				PAYMENT TOTAL: 177.08
MATTHEW R KAHLER	08-AUG-2017CR142169	ATTORNEY FEES	COURT COSTS DISTRICT CRT	2,482.00
				PAYMENT TOTAL: 2,482.00
MAUREEN K MONAHAN	08-AUG- 2017MM019205JV140001036	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.49
	08-AUG- 2017MM019205JV160000163	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.51
	08-AUG- 2017MM020665JV160000120	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	487.50
	08-AUG- 2017MM023052JV130002003	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	442.00
				PAYMENT TOTAL: 1,150.50
MAXIM STAFFING SOLUTIONS	5106980427	MAXIM INV 5106980427 MED POOLS	4 EAST	384.00
	5047970427	MAXIM INV 5047970427 MED POOLS	CAVANAUGH C CTR II WEST	768.00
	5106980427	MAXIM INV 5106980427 MED POOLS	CAVANAUGH C CTR II WEST	300.00

	5047970427	MAXIM INV 5047970427 MED POOLS	CAVANAUGH CARE CENTER I	1,068.75
	5047970427	MAXIM INV 5047970427 MED POOLS	VOLUNTEER SERVICES	323.75
				PAYMENT TOTAL: 2,844.50
MCGILL LAW PC LLO	04-AUG-2017 PR07-634	ATTORNEY FEES	COURT ADMIN/CLERK	648.20
				PAYMENT TOTAL: 648.20
MCGOUGH LAW PC LLO	04-AUG-2017 CR17-5182	ATTORNEY FEES	COURT ADMIN/CLERK	200.00
	04-AUG-2017 CR17-6858	ATTORNEY FEES	COURT ADMIN/CLERK	200.00
				PAYMENT TOTAL: 400.00
MCKESSON MEDICAL SURGICAL INC	6718553	Cover, Probe f/3069 Lumeon Tympanic Head (90/bx 22b Mgm 120	DIRECT CLIENT SERVICES	131.66
				PAYMENT TOTAL: 131.66
MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	59616106	INV 59616106 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	783.78
	59804528	BOOST HI PROTEIN VANILLA #4390094139 27/8 OZ. TETRA BRIKS, MCKESSON	UNSPECIFIED	1,021.60
	59804528	DISP. WIPES COVIDIEN#5299SP 48/BX MCKESSON	UNSPECIFIED	1,390.92
	59804528	TENA CLASSIC PULL ON MEDIUM ITEM# 72513 80/CS	UNSPECIFIED	502.00
	59804528	TENA STRETCH ULTRA BRIEFS LG/XLG ITEM# 67803	UNSPECIFIED	2,568.75
				PAYMENT TOTAL: 6,267.05
MEGAN L BALDONADO BELLAMY	00239	TRANSCRIPT COPIES CR16-2490	CRIMINAL	24.00
				PAYMENT TOTAL: 24.00
MENARDS INC	10173	MENARDS RALSTON INVS 10173, 10192 & 10578 SHOP HOSP	CARPENTER	162.42
	10192	MENARDS RALSTON INVS 10173, 10192 & 10578 SHOP HOSP	CARPENTER	40.93
	10578	MENARDS RALSTON INVS 10173, 10192 & 10578 SHOP HOSP	CARPENTER	119.86
	11240	MENARDS RALSTON INVS 11240 & 11499 DOTCOM & CORR PP	CORRECTIONS BLD MNTCE	18.13
	11499	MENARDS RALSTON INVS 11240 & 11499 DOTCOM & CORR PP	CORRECTIONS BLD MNTCE	50.32
	11240	MENARDS RALSTON INVS 11240 & 11499 DOTCOM & CORR PP	CRTHSE WEST MNTCE	50.32
	11499	MENARDS RALSTON INVS 11240 & 11499 DOTCOM & CORR PP	CRTHSE WEST MNTCE	139.61
	11734	Misc., tools, fence posts, tree supplies Menards 582013	PARKS AND TRAILS	14.07
	11817	Misc., tools, fence posts, tree supplies Menards 582013	PARKS AND TRAILS	187.77
	11910	MENARDS RALSTON INVS 6883 & 11910 CORR PP	PUB PROPERTY LEASING	14.96
	6883	MENARDS RALSTON INVS 6883 & 11910 CORR PP	PUB PROPERTY LEASING	35.24

	8471	INVOICE 08471 - BOW RAKE	SAFETY AND SANITATION	29.98
	77025	FASTER-ORD# 69946 ; Inv# 77025	156TH MAPLE INV	19.98
	77458	Parts, supplies Menards 582015	NOXIOUS WEED CONTROL	29.76
	77550	Hooks for walkers in therapy storage room	OCCUPATIONAL THERAPY	147.58
	76324-1	MENARDS OMAHA INVS 76324 & 76759 PP	PUB PROPERTY LEASING	108.69
	76759	MENARDS OMAHA INVS 76324 & 76759 PP	PUB PROPERTY LEASING	28.85
				PAYMENT TOTAL: 1,198.47
METROPOLITAN COMMUNITY COLLEGE	02-AUG-2017 GA 201888546	CLIENT AID	DIRECT CLIENT SERVICES	25.00
	02-AUG-2017 GA 201888547	CLIENT AID	DIRECT CLIENT SERVICES	25.00
	08-AUG-2017 GA 201888585	CLIENT AID	DIRECT CLIENT SERVICES	25.00
				PAYMENT TOTAL: 75.00
METROPOLITAN UTILITIES DISTRICT	03-AUG-2017 GA 201888557	CLIENT AID	DIRECT CLIENT SERVICES	6.37
	03-AUG-2017 GA 201888559	CLIENT AID	DIRECT CLIENT SERVICES	6.37
	04-AUG-2017 GA 201888576	CLIENT AID	DIRECT CLIENT SERVICES	25.54
	19-JUL-2017	Encumbered MUD	GENERAL OFFICE EXT SERVICE	533.89
	04-AUG-2017	WATER & GAS SERVICE	MAINTENANCE	582.29
				PAYMENT TOTAL: 1,154.46
MICHAEL T ENGDAHL	24-JUL-2017	REFUND OVERPAYMENT ACCT# 024925-241 - DCHC	ADMIN FISCAL SERVICES	155.76
				PAYMENT TOTAL: 155.76
MICHAEL W PHILLIPS	31-JUL-2017	MILEAGE REIMBRSMNT	OUT-PATIENT (DCH)	50.29
				PAYMENT TOTAL: 50.29
MID AMERICA FIRST CALL INC	04-AUG-2017	BODY REMOVAL - JULY 2017	CRIMINAL	9,335.00
				PAYMENT TOTAL: 9,335.00
MIDWEST DISTRIBUTING CORP	146098	HID312A-1 ICE MACHINE \$3347.00, KLP241 Leg Kit \$37.00, EV932401 Filter System and \$300.00 INSTALLATION	DETOX SERVICES	3,894.00
	145736	BALANCE DUE TO PO 233843, MATERIALS & LABOR FOR INSTALLATION OF #N0622A-1 SCOTSMAN "NUGGET " ICE MAKER, DISPENSER, BIN TOP, STAND & WATER VALVES	EMPLOYEE CAFE	3,261.00
	145736	ICE MACHINE AND INSTALL	EMPLOYEE CAFE	5,000.00
	145753	BALANCE DUE PO 233843, INVOICES 145753 & 145776	EMPLOYEE CAFE	549.62
	145776	BALANCE DUE PO 233843, INVOICES 145753 & 145776	EMPLOYEE CAFE	138.60

				PAYMENT TOTAL: 12,843.22
MIDWEST INDEPENDENT PHYSICIANS LLC	31-JUL-2017	CLIENT AID	DIRECT CLIENT SERVICES	9,985.77
				PAYMENT TOTAL: 9,985.77
MIDWEST SPECIAL SERVICES INC	336489	PRISONER TRANSPORTATION SERVICES	COUNTY SHERIFF	487.50
				PAYMENT TOTAL: 487.50
MITCHELL MANAGEMENT CORPORATION	3	JURY LUNCHESES - DIST CRT	JURORS	225.10
				PAYMENT TOTAL: 225.10
MOORE MEDICAL LLC	235528	Blood Lead testing system, Item #82712	EPA SCREENING GRANT	3,946.68
				PAYMENT TOTAL: 3,946.68
MORITZ APPRAISAL SERVICES LLC	2017-2	REFEREE HOURS 7/28/17-7/31/17 - BOE	BOARD OF EQUALIZATION	1,350.00
				PAYMENT TOTAL: 1,350.00
MOSTEK LAW LLC	726	Legal Svs Mostek Law 583011	ENVIRONMENTAL COMPLIANCE	2,012.20
				PAYMENT TOTAL: 2,012.20
MOUSER ELECTRONICS INC	44527367	Mouser Part # 785-AML27ABK2BA22BA ManufacturerPart# AML27ABK2BA22BA \$84.76 each/11.11 ft	CORRECTIONS SECURITY SYSTEMS	265.39
				PAYMENT TOTAL: 265.39
MURPHY TRACTOR & EQUIPMENT CO INC	774375	FASTER-ORD# 69825 ; Inv# 774375	156TH MAPLE INV	574.65
	776213	FASTER-ORD# 69940 ; Inv# 776213	156TH MAPLE INV	94.46
				PAYMENT TOTAL: 669.11
NATIONAL DISTRICT ATTORNEYS ASSOCIATION	113543	REG - RYAN LINDBERG	FELONY MOTOR VEHICLE PROSECUTION UNIT	935.00
	113543	REG- CODY MILTENBERGER	FELONY MOTOR VEHICLE PROSECUTION UNIT	885.00
	113543	REG - JAMESON CANTWELL	JAG PROSECUTION & COURT PROGRAM	885.00
				PAYMENT TOTAL: 2,705.00

NATIONAL ENVIRONMENTAL HEALTH ASSOCIATION	03819	REG MIKE CONNOR NEHA REGION CONF	ENVIRONMENTAL ADMIN	150.00
				PAYMENT TOTAL: 150.00
NATIONAL EVERYTHING WHOLESALE	149710-01	NAPKIN 17X17 1 PLY 4200/CS	UNSPECIFIED	26.14
	150420-00	PLATE 9" STYRO RND 500/CS	UNSPECIFIED	824.00
	150420-01	SANITARY TOILET SEAT COVERS, KIMBERLY CLARK BRAND ONLY 24PK/125EA/CS NAT. EVERYTHING	UNSPECIFIED	331.20
	150453-00	CUP TRANS. 12 OZ 1000/CS	UNSPECIFIED	957.50
				PAYMENT TOTAL: 2,138.84
NAUDIA A MCCrackEN	V7.18.17MLL	TRAVEL REIMBURSEMENT DCHD	EPA SCREENING GRANT	48.00
				PAYMENT TOTAL: 48.00
NEBRASKA CHILDRENS HOME SOCIETY	08-JUN-2017	INVOICE FOR DATES: 5/1/17-5/31/17	HOME VISITATION	13,251.80
				PAYMENT TOTAL: 13,251.80
NEBRASKA CREDENTIALS VERIFICATION ORGANIZATION INC	27298	initial application fee Inv #27298	CMHC ADMINISTRATION	185.00
				PAYMENT TOTAL: 185.00
NEBRASKA FLOODPLAIN & STORMWATER MANAGERS ASSOC	00984	REG DOUG COOK DC ENVIRO SVCS	PLANNING & PERMITS/INSPECTIONS	100.00
				PAYMENT TOTAL: 100.00
NEBRASKA FURNITURE MART INC	18811962	(5) SKU# 43925510 New Era Chairs @ 25.99	NOXIOUS WEED CONTROL	129.95
				PAYMENT TOTAL: 129.95
NEBRASKA IOWA DOOR SERVICES	23027	NEBRASKA IOWA DOOR INV 23027 12X12 ACCESS PANELS HOSP	CARPENTER	378.00
				PAYMENT TOTAL: 378.00
NEBRASKA NURSING FACILITY	107460	DCHC TRAINING HARTNETT NEB NURSING FACILITY ASSOC INV 107460	ADMIN HEALTH CENTER	132.00

ASSOCIATION				
				PAYMENT TOTAL: 132.00
NEBRASKA STORY ARTS	2017-R457-6-1	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	4,150.00
				PAYMENT TOTAL: 4,150.00
NEW PIG CORPORATION	22247344-00	ABSORBENT MAT # 230	MAINTENANCE	176.00
	22247344-00	FREIGHT	MAINTENANCE	23.09
				PAYMENT TOTAL: 199.09
NEW YORK REPLACEMENT PARTS CORP	1498743-2.	B-41 bushing	CORRECTIONS BLD MNTCE	28.71
				PAYMENT TOTAL: 28.71
NEWCO TRUCK PARTS INC	107521	FASTER-ORD# 69798 ; Inv# 107521	156TH MAPLE INV	607.90
				PAYMENT TOTAL: 607.90
NEWEGG BUSINESS	1300446035	Balance due on PO# 234688	ADMINISTRATIVE DIVISION	111.00
	1300509994	ITEM 9B-20-242-065 KINGSTON 32GB DATA TRAVELER SE9 G2 USB 3.0 FLASH DRIVES	COUNTY SHERIFF	287.80
	1300515921	NEW 2.5" SSD HDD DOCK TO 3/5" HARD DRIVE BAY METAL MOUNTING KIT ADAPTER, BARCKET CONVERTER FOR PC HOLDER ITEM 9SIV0VZ5HA5705 MFR PART 321001	COUNTY SHERIFF	183.54
	1300446035	Systems - QTY 3 800 watt power supply/EVGA supernova 850 G3,220-G3-0850-X1,80 = GOLD, 850 fully modular, EVGA ECO mode w/ new HDB fan, includes FREE power on self tester, compact 150mm size, power supply.	SYSTEMS DIVISION	359.97
	1300446035	Systems - QTY 3 Memory ghost backup/CORSAIR vengeance LPX 16GB (2x8GB) 288 pin DDR4 SDRAM DDR43000 (PC4 24000) memory kit model CMK16GX4M2B3000C15 item # N82E16820233852	SYSTEMS DIVISION	359.97
				PAYMENT TOTAL: 1,302.28
NHI BILLING SERVICES	131250	DCHC ELECTRONIC BILLING NHI INV 131250	ADMIN FISCAL SERVICES	634.00
				PAYMENT TOTAL: 634.00
NORLOCK METAL PRODUCTS INC	10139	#12 ga#4 Stainless Steel pipe	5 E-CENTER INPATIENT	325.00
				PAYMENT TOTAL: 325.00

NP DODGE MANAGEMENT COMPANY	CLI 00154	Invoice #CLI 00154 NP Dodge - Broker Opinion of Value	GENERAL OFFICE ELECT COMM	600.00
				PAYMENT TOTAL: 600.00
NRG ENERGY CENTER OMAHA	OMA02036	2/12 JULY 2017 ENERGY CHARGES OUTSIDE OFFICE	OUTSIDE OFFICE EXPENSE	4,277.89
				PAYMENT TOTAL: 4,277.89
OESTMANN & ALBERTSEN LAW PC LLO	04-AUG-2017 CR17-6465	ATTORNEY FEES	COURT ADMIN/CLERK	165.00
	08-AUG- 2017EW025685JV160001694	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	152.75
	08-AUG- 2017EW025685JV160001694	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.49
	08-AUG- 2017EW025687JV170000209	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	157.62
	08-AUG- 2017EW025687JV170000931	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	157.63
	08-AUG- 2017EW025688JV170000210	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	08-AUG- 2017EW025689JV160001708	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	08-AUG- 2017EW025689JV160001708	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.98
	08-AUG- 2017EW025690JV170000427	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	308.75
	08-AUG- 2017EW025691JV170001171	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	308.75
	08-AUG- 2017EW025691JV170001171	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.98
	08-AUG- 2017MO025667JV170000182	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	29.26
	08-AUG- 2017MO025667JV170000774	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	29.24
				PAYMENT TOTAL: 1,493.45
OHARA MANAGED CARE LLC	08-AUG-2017	MEDICAL BILLS 8/7/2017 DC RISK INS	RISK INSURANCE	10,594.05
	JULY 2017	JULY 2017 CASE MANGMNT FEES DC RISK INS	RISK INSURANCE	12,413.45
	JULY 2017-EXP	JULY 2017 EXPOSURE FEES DC RISK INS	RISK INSURANCE	1,104.00
				PAYMENT TOTAL: 24,111.50
OHARCO DISTRIBUTION	313382-001	MIDTOWN CAMPUS REMODEL	BUSINESS ADMINISTRATION	841.48

				PAYMENT TOTAL: 841.48
OLSEN LAW OFFICES PC LLO	04-AUG-2017 CR16-13481	ATTORNEY FEES	COURT ADMIN/CLERK	200.00
	08-AUG-2017CR161596	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,000.00
				PAYMENT TOTAL: 1,200.00
OMAHA COMPOUND CO	167947	MULTI-FOLD PAPER TOWEL, 4000/CT OM COMPOUND	UNSPECIFIED	3,795.00
	167947	NOVEL ULTRA BLEACH #PS-75000350 6 (1)GAL/CS	UNSPECIFIED	108.50
	167947	TOILET TISSUE JUMBO JR. 2-PLY 9"ROLL 12/CS OM COMPOUND	UNSPECIFIED	292.00
				PAYMENT TOTAL: 4,195.50
OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	7636	ODPBC PARKING GARAGE PO 08/01/2017 - CO CLERK	ADMIN COUNTY CLERK	4.00
	7621	PRKNG - VICTIMS WITNESSES FOR CRT JUL 2017	CRIMINAL	551.00
				PAYMENT TOTAL: 555.00
OMAHA PUBLIC POWER DISTRICT	03-AUG-2017 GA 201888558	CLIENT AID	DIRECT CLIENT SERVICES	21.05
	03-AUG-2017 GA 201888560	CLIENT AID	DIRECT CLIENT SERVICES	21.05
	04-AUG-2017 GA 201888575	CLIENT AID	DIRECT CLIENT SERVICES	56.00
	19-JUL-2017-4	TOTAL CURRENT CHARGES 6/14-7/18	YOUTH CENTER	5,897.93
	21-JUL-2017	Encumbered OPPD	GENERAL OFFICE EXT SERVICE	2,041.28
	28-JUL-2017-1	ELECTRIC SERVICE	MAINTENANCE	4,935.64
	28-JUL-2017-1	ELECTRICAL SERVICE	MAINTENANCE	2,532.04
				PAYMENT TOTAL: 15,504.99
OMNI ENGINEERING	1417223	SAND & GRAVEL - RESOLUTION 01/10/17	MAINTENANCE	859.74
	121440	COUNTY PROJECT C-28(549) OVERLAY VARIOUS LOCATIONS	CONSTRUCTION	341,484.50
				PAYMENT TOTAL: 342,344.24
ONCOLOGY ASSOCIATES PC	13-MAR-2017	DCHC MRESIDENT MEDICAL CARE ONCOLOGY ASSOC DOS 3/13/17	SKILLED CARE	251.21
				PAYMENT TOTAL: 251.21
OPC DIRECT	971239	CANARY BOND 8 1/2 X 14 10/CS STATE CONT# 14576 OC	UNSPECIFIED	96.04
	971239	VELLUM 67 LB 8 1/2 X 11 WHITE 2M/CS STATE CONT# 14576 OC	UNSPECIFIED	165.60
	971743	PAPER BOND LTR SZ. (25% COTTON) 8/CS 20# B670 OMAHA PAPER	UNSPECIFIED	290.40
				PAYMENT TOTAL: 552.04

OPENGOV INC	INV-000268	CONSULTING WORK TO MOVE EXPENDITURES FROM ORACLE TO WEB BASED SYSTEM & CREATE CUSTOMIZED REPORTS	BUSINESS ADMINISTRATION	10,000.00
	INV-000268	Invoice #INV-000268 Balance Due	BUSINESS ADMINISTRATION	3,800.00
				PAYMENT TOTAL: 13,800.00
OPUS / RX CARE ASSURANCE	0380686-IN	ITEM# B54 FROM OPUS 8 PACKAGES(250 LABELS IN A PACKAGE) BIN LABELS	PHARMACY	90.00
				PAYMENT TOTAL: 90.00
OREILLY AUTO PARTS	1498-421436	FASTER-ORD# 69967 ; Inv# 1498-421436	156TH MAPLE INV	115.16
	1498-421573	FASTER-ORD# 69991 ; Inv# 1498-421573	156TH MAPLE INV	127.18
	1498-421846	FASTER-ORD# 70043 ; Inv# 1498-421846	156TH MAPLE INV	82.88
	1498-421863	FASTER-ORD# 70049 ; Inv# 1498-421863	156TH MAPLE INV	90.67
				PAYMENT TOTAL: 415.89
OWENS & MINOR DISTRIBUTION INC	2029250622	INV 2029250622 ITEMS FOR CS FROM OWENS & MINOR	CENTRAL SUPPLY HEALTH CENTER	32.68
	2029443615	INV 2029443615 ITEMS FOR CS FROM OWENS & MINOR	CENTRAL SUPPLY HEALTH CENTER	300.76
	2029444101	INV 2029444101 ITEMS FOR CS FROM OWENS & MINOR	CENTRAL SUPPLY HEALTH CENTER	197.90
	2029250485	Owens and Minor morgue supplies 7-11-2017	PATHOLOGY	222.91
	2029251164	SANITARY PAD #4905OBNS811 288/CS O&M	UNSPECIFIED	197.80
	2029334650	BED PANS DISP.#4352YND80245 50/CS MAUVE O&M	UNSPECIFIED	36.15
	2029334650	COTTON TIP APPLICATOR 6"STER.#1314WOD1004 2/PK 100 BX. 10 BX/CS. O&M	UNSPECIFIED	123.60
	2029334650	TOOTH BRUSH ORAL B ADULT 35 CROSS ACTION #3846CPC55501 12 DZ/CS. O&M	UNSPECIFIED	63.06
	2029443535	NEBULIZER MICROMIST #1314RSP0720 W/ADULT MASK50/CS O&M	UNSPECIFIED	98.00
				PAYMENT TOTAL: 1,272.86
P J MORGAN REAL ESTATE	10-AUG-2017-1	3/12 SEPT 2017 RENT 411 N 84TH ST TREASURER/SHERIFF	OUTSIDE OFFICE EXPENSE	9,522.76
	10-AUG-2017	3/12 AUG 2017 RENT 5730 S 144TH ST TREASURER	OUTSIDE OFFICE EXPENSE	8,377.94
				PAYMENT TOTAL: 17,900.70
PARK SUPPLY OF AMERICA INC	219697300	PARK SUPPLY INV 219697300 CORR PP	CORRECTIONS BLD MNTCE	256.61
				PAYMENT TOTAL: 256.61
PATRICK ANDREW MCCORMICK	08-AUG-2017CR163928	ATTORNEY FEES	COURT COSTS DISTRICT CRT	760.00
				PAYMENT

				TOTAL: 760.00
PAYFLEX SYSTEMS USA INC	128388-1019642	JUL 2017 FSA DC ADMIN	MED INSURANCE	2,446.75
				PAYMENT TOTAL: 2,446.75
PAYLESS OFFICE PRODUCTS INC	2865562-0	Payment of Invoice #2865562-0 for office supplies	2 WEST	100.55
	2865560-0	Payment of Invoice #2865560-0 for office supplies	4 EAST	281.32
	2865564-0	Payment of Invoice #2865564-0 for office supplies	4 WEST GERIATRIC	120.93
	2865607-0	supplies Inv #2865607	5 E-CENTER INPATIENT	25.02
	2860568-0	Office Supplies. Encumbrance	ADMIN COUNTY CLERK	9.98
	2865115-0	Office Supplies. Encumbrance	ADMIN COUNTY CLERK	20.90
	2865130-0	Payment of Invoice #2865130-0 for office supplies	ADMIN MEDICAL	104.27
	2865574-0	Invoice #2865574-0; Supplies for Admin & Finance	BUSINESS ADMINISTRATION	11.98
	2867127-0	Invoice #2867127-0; Supplies for Admin & Finance	BUSINESS ADMINISTRATION	32.25
	2865609-0	Payment of Invoice #2865609-0 for office supplies	CAVANAUGH C CTR II EAST	30.08
	2867115-0	Payment of Invoice #2867115-0 for office supplies	CAVANAUGH C CTR II WEST	44.38
	2865568-0	Payment of Invoice #2865568-0 for office supplies	CAVANAUGH CARE CENTER I	161.05
	2867126-0	Invoice #2867126-0; Supplies for CRI FY18	CITIES READINESS INITIATIVE	10.72
	2867149-0	Inv. 2867149-0, printer toner (SAN & EB/Ed)	DEPT OF ED	66.99
	2851152-0	INV. #2851152	DRUG COURT	18.88
	2866192-0	Invoice #2866192-0 Payless	GENERAL OFFICE ELECT COMM	33.77
	2867413-0	Invoice 2862509-1/2867413-0/2867413-1, Office Supplies	GENERAL OFFICE GARAGE	110.71
	2868004-0	Purchasing 902 ONLY office supplies	GENERAL OFFICE PURCHASING	42.08
	2862834-0	OFFICE SUPPLIES	GENERAL OFFICE REG OF DEEDS	64.33
	2865106-0	OFFICE SUPPLIES	GENERAL OFFICE REG OF DEEDS	78.39
	2865121-0	OFFICE SUPPLIES	GENERAL OFFICE REG OF DEEDS	34.67
	2867146-0	OFFICE SUPPLIES	GENERAL OFFICE REG OF DEEDS	8.97
	2867996-0	OFFICE SUPPLIES	GENERAL OFFICE REG OF DEEDS	23.98
	2867997-0	OFFICE SUPPLIES	GENERAL OFFICE REG OF DEEDS	21.59
	59074	ENCUMBERING FUNDS LOGO SHIRTS	GENERAL OFFICE REG OF DEEDS	314.88
	59074	INV 59074 SHIPPING	GENERAL OFFICE REG OF DEEDS	18.49
	2851157-0	INV. #2851160 2851160-1 2859711 2859712 2856212 2851162 2858219 2858221 2858221-1 2859096 2858216 2851157 2851158 2858213 2851485	JUDGES	11.98
2851158-0	INV. #2851160 2851160-1 2859711 2859712 2856212 2851162 2858219 2858221 2858221-1 2859096 2858216 2851157 2851158 2858213 2851485	JUDGES	47.60	
2851160-0	INV. #2851160 2851160-1 2859711 2859712 2856212 2851162 2858219 2858221 2858221-1 2859096 2858216 2851157 2851158 2858213 2851485	JUDGES	8.49	

2851160-1	INV. #2851160 2851160-1 2859711 2859712 2856212 2851162 2858219 2858221 2858221-1 2859096 2858216 2851157 2851158 2858213 2851485	JUDGES	40.68
2851162-0	INV. #2851160 2851160-1 2859711 2859712 2856212 2851162 2858219 2858221 2858221-1 2859096 2858216 2851157 2851158 2858213 2851485	JUDGES	44.06
2856212-0-1	INV. #2851160 2851160-1 2859711 2859712 2856212 2851162 2858219 2858221 2858221-1 2859096 2858216 2851157 2851158 2858213 2851485	JUDGES	100.45
2858213-0	INV. #2851160 2851160-1 2859711 2859712 2856212 2851162 2858219 2858221 2858221-1 2859096 2858216 2851157 2851158 2858213 2851485	JUDGES	50.55
2858216-0	INV. #2851160 2851160-1 2859711 2859712 2856212 2851162 2858219 2858221 2858221-1 2859096 2858216 2851157 2851158 2858213 2851485	JUDGES	7.30
2858219-0	INV. #2851160 2851160-1 2859711 2859712 2856212 2851162 2858219 2858221 2858221-1 2859096 2858216 2851157 2851158 2858213 2851485	JUDGES	97.47
2858221-0	INV. #2851160 2851160-1 2859711 2859712 2856212 2851162 2858219 2858221 2858221-1 2859096 2858216 2851157 2851158 2858213 2851485	JUDGES	120.53
2858221-1	INV. #2851160 2851160-1 2859711 2859712 2856212 2851162 2858219 2858221 2858221-1 2859096 2858216 2851157 2851158 2858213 2851485	JUDGES	50.29
2859096-0	INV. #2851160 2851160-1 2859711 2859712 2856212 2851162 2858219 2858221 2858221-1 2859096 2858216 2851157 2851158 2858213 2851485	JUDGES	76.17
2859711-0	INV. #2851160 2851160-1 2859711 2859712 2856212 2851162 2858219 2858221 2858221-1 2859096 2858216 2851157 2851158 2858213 2851485	JUDGES	33.58
2859712-0	INV. #2851160 2851160-1 2859711 2859712 2856212 2851162 2858219 2858221 2858221-1 2859096 2858216 2851157 2851158 2858213 2851485	JUDGES	45.44
2861819-0	2017 Encumbered Funds - Office Supplies	JUVENILE JUSTICE COLLECTIVE IMPACT	27.28
2861819-0	Payless office supplies	JUVENILE JUSTICE COLLECTIVE IMPACT	85.57
2851485-0	INV. #2851485	LAW LIBRARY	106.13
2865576-0	Payment of Invoice #2865576-0 for office supplies	MRSA - ONE WEST	337.18
2865123-0	Payment of Invoice #2865123-0 for office supplies	OCCUPATIONAL THERAPY	3.30
2863570-0	PHONE ATT, 4LN, TO REPLACE BROKEN @ DIETETIC ASSISTANT WORK STATION PER J IVERSON	PATIENT TRAY SERV	143.44
2868242-0	9 VOLT BATTERY	UNSPECIFIED	134.40
2865131-0	INV#2865131-OFFICE SUPPLIES	YOUTH CENTER	86.95
2867149-0	Inv. 2867149-0, printer toner (SAN & EB/Ed)	YOUTH CENTER	93.99
			PAYMENT TOTAL: 3,543.99

PENNER PATIENT CARE INC	0081435	BATH OIL & CONDITIONER PENNER 4/1 GAL.PENNER PATIENT	UNSPECIFIED	2,760.00
	0081435	WHIRLPOOL DISINFECTANT PENNER 4/1 GAL. CS.PENNER PATIENT	UNSPECIFIED	2,730.00
				PAYMENT TOTAL: 5,490.00
PERSONNEL EVALUATION INC	24008	PROFESSIONAL SERVICES	ADMIN SHERIFF	120.00
				PAYMENT TOTAL: 120.00
PLAINS EQUIPMENT GROUP	1830286	#631299 ROTARY BROOM RENTAL 582013 PLAINS	ENVIRONMENTAL COMPLIANCE	209.72
	04777333	John Deere tractor 6120M as per state contract #14001OC	MAINTENANCE	95,075.95
				PAYMENT TOTAL: 95,285.67
PRIME COMMUNICATIONS INC	43051	Quote # PCIQ10830-01 Extreme Modules	OPERATIONS COMMUNICATIONS	4,506.60
	43052	Quote PCIQ10866 Extreme Maintenance	OPERATIONS COMMUNICATIONS	11,190.03
	43173	Quote # PCIQ10989 External Antennas	OPERATIONS COMMUNICATIONS	1,710.00
	43179	Quote #PCIQ10982-01 Transceivers	OPERATIONS COMMUNICATIONS	1,768.00
	43180	NX5500 Controller	OPERATIONS COMMUNICATIONS	3,702.50
				PAYMENT TOTAL: 22,877.13
PROPIO LANGUAGE SERVICES LLC	429477069	INTERPRETATION SRVCS FEE - JULY 2017	VICTIM ASSISTANCE UNIT	13.20
				PAYMENT TOTAL: 13.20
PRUITT OUTDOOR POWER INC	L039385	Mowing & other small engine repair & parts Pruitt 582013	PARKS AND TRAILS	36.94
	L040098	Mowing & other small engine repair & parts Pruitt 582013	PARKS AND TRAILS	347.48
				PAYMENT TOTAL: 384.42
QS/1	132276-2500	INV 132276 FROM QS/1 FOR MED D ELIG FEE/POWERLINE CLAIMS	PHARMACY	346.84
				PAYMENT TOTAL: 346.84
RACHEL K GREGORY SACHS	071717JM	MILEAGE REIMBURSEMENT DCHD	ADOLESCENT HEALTH	69.55
				PAYMENT TOTAL: 69.55
RDG PLANNING & DESIGN	31622	Professional Service 582012 Land Use Development Plan Update	PLANNING & PERMITS/INSPECTIONS	1,750.00
	31728	Professional Service 582012 Land Use Development Plan Update	PLANNING & PERMITS/INSPECTIONS	1,250.00
				PAYMENT TOTAL: 3,000.00

REINHART FOODSERVICE LLC	954837	APPLE JUICE CONCENTRATED,UNSWEETENED,SHELF-STABLE LIQUID 3/1 GAL REJUV	UNSPECIFIED	347.80
	954837	BOTTOM ROUND FLAT CORNED BEEF IMP 624 PRE-COOKED READY TO SERVE	UNSPECIFIED	347.35
	954837	CEREAL GRTS QCK COOK 12/24 OZ	UNSPECIFIED	48.68
	954837	CORN OIL 100% 35 LB.	UNSPECIFIED	323.50
	954837	PORK CUBED 40/4 OZ NOT FORMED/GROUND ITEM# ELLISO K7740	UNSPECIFIED	247.30
	954837	REDUCED SODIUM BUFFET HAM	UNSPECIFIED	292.33
	954837	VEG. PLAIN POTATOES BREAKFAST CUBED FROZEN 4/5# ITEM# 50562	UNSPECIFIED	469.80
	954837	YELLOW CAKE MIX 6/5#	UNSPECIFIED	301.55
	957636	APPLE JELLY IND 200 CNT 1/2 OZ. GRADE A PURE REINHART ONLY	UNSPECIFIED	11.16
				PAYMENT TOTAL: 2,389.47
RELIAS LEARNING LLC	SI-72337	2016 ENCUMBER TRAINING CMHC	CMHC ADMINISTRATION	9,660.00
				PAYMENT TOTAL: 9,660.00
RELIASTAR LIFE INSURANCE CO	11A9553524	BASIC & AD&D	MED INSURANCE	6,656.66
	11A9553524	CHILD OPT	MED INSURANCE	447.60
	11A9553524	EMPLOYEE RETIREE OPT	MED INSURANCE	32,761.21
	11A9553524	SPOUSE OPT	MED INSURANCE	1,861.74
				PAYMENT TOTAL: 41,727.21
RESCUE ONE CONNECTOR BOATS	001200	Balance of inv for Sunshield	NAUTICAL SERVICES	33.00
	001200	SUNSHIELD	NAUTICAL SERVICES	760.00
				PAYMENT TOTAL: 793.00
RESPOND FIRST AID SYSTEMS	58153	56936 (Downtown) Refill of Respond first aid systems supply kits.	ADMINISTRATIVE DIVISION	61.10
	58154	56932 (Maple) Refill of Respond first aid systems supply kits.	ADMINISTRATIVE DIVISION	39.30
	58155	56929 (Midtown) Refill of Respond first aid systems supply kits.	ADMINISTRATIVE DIVISION	47.80
	58157	56930 (South) Refill of Respond first aid systems supply kits.	ADMINISTRATIVE DIVISION	46.15
	58158	56935 (North) Refill of Respond first aid systems supply kits.	ADMINISTRATIVE DIVISION	37.40
				PAYMENT TOTAL: 231.75
REVOLUTION WRAPS LLC	2010013	FASTER-ORD# 70004 ; Inv# 2010013	156TH MAPLE INV	312.25
	2010048	FASTER-ORD# 69973 ; Inv# 2010048	156TH MAPLE INV	312.25

				PAYMENT TOTAL: 624.50
REW MATERIALS	4170251	MIDTOWN CAMPUS REMODELING	BUSINESS ADMINISTRATION	727.96
				PAYMENT TOTAL: 727.96
RICHARD P MCGOWAN	04-AUG-2017 CR17-8137	ATTORNEY FEES	COURT ADMIN/CLERK	220.00
	04-AUG-2017 CR17-12959	ATTORNEY FEES	COURT ADMIN/CLERK	185.00
				PAYMENT TOTAL: 405.00
RITA L MELGARES	08-AUG- 2017RM025760JV160000811	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	19.50
	08-AUG- 2017RM025924JV170000859	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	276.25
	08-AUG- 2017RM025925JV160000908	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	286.00
	08-AUG- 2017RM025926JV170000348	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	250.25
	08-AUG- 2017RM025929JV160001785	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
				PAYMENT TOTAL: 962.00
ROBERT P WINTZ	2017-2 THRU 7	REFEREE HOURS 7/02/17-7/02/17 - BOE	BOARD OF EQUALIZATION	13,218.75
				PAYMENT TOTAL: 13,218.75
ROTELLAS ITALIAN BAKERY INC	L73810	BREAD ITEMS DELIVERED JUL 21 THRU 28, 2017	KITCHEN	74.90
	L74612	BREAD ITEMS DELIVERED JUL 21 THRU 28, 2017	KITCHEN	56.32
	L75282	BREAD ITEMS DELIVERED JUL 21 THRU 28, 2017	KITCHEN	51.47
	L76147	BREAD ITEMS DELIVERED JUL 21 THRU 28, 2017	KITCHEN	33.44
	L77198	BREAD ITEMS DELIVERED JUL 21 THRU 28, 2017	KITCHEN	72.04
	L78127	BREAD ITEMS DELIVERED JUL 21 THRU 28, 2017	KITCHEN	39.20
				PAYMENT TOTAL: 327.37
SAFELITE FULFILLMENT INC	05520-580871	FASTER-ORD# 5023879 ; Inv# 05520-580871	156TH MAPLE INV	49.95
				PAYMENT TOTAL: 49.95
SAMS CLUB	25-JUL-2017	Gatorade- not red	DETOX SERVICES	79.84
	25-JUL-2017	DCHC GIFT SHOP FOOD SAMS PO 222098	GIFT SHOP	1,078.09
				PAYMENT TOTAL: 1,157.93
SARA D CHVALA	V070317AD1	MILEAGE REIMBURSEMENT DCHD	WOMEN INFANT CHILDREN (WIC)	25.68

HANSEN	V070317AD2	MILEAGE REIMBURSEMENT DCHD	WOMEN INFANT CHILDREN (WIC)	24.61
	V071917AD1	MILEAGE REIMBURSEMENT DCHD	WOMEN INFANT CHILDREN (WIC)	112.35
	V071917AD2	MILEAGE REIMBURSEMENT DCHD	WOMEN INFANT CHILDREN (WIC)	34.78
	V071917AD3	MILEAGE REIMBURSEMENT DCHD	WOMEN INFANT CHILDREN (WIC)	12.84
				PAYMENT TOTAL: 210.26
SARAH M SCHRAM	V071917AD	MILEAGE REIMBURSEMENT DCHD	WOMEN INFANT CHILDREN (WIC)	148.73
				PAYMENT TOTAL: 148.73
SARPY COUNTY NEBRASKA	05-JUN-2017	CR08-428 CERTIFIED COPIES DC ATTNY	CRIMINAL	3.00
	20-JUN-2017	CR07-6180 CR12-3251 CERTIFIED COPIES	CRIMINAL	5.25
	24-JUL-2017	CR11-3725 CERTIFIED COPIES DC ATTNY	CRIMINAL	2.50
				PAYMENT TOTAL: 10.75
SEPTEMBERFEST INC	2017-R457-5-1	VISITORS PROMOTION FUNDING DC ADMIN	CO VISITORS IMPROVEMENTS	130,000.00
				PAYMENT TOTAL: 130,000.00
SETINA MANUFACTURING CO INC	144928	#10VS COATED POLY PARTITION PART NUMBER PK0121CAR08	COUNTY COURT	699.00
	144928	SHIPPING	COUNTY COURT	146.00
				PAYMENT TOTAL: 845.00
SHANNON HUDSON BENASH	08-AUG- 2017SB022110JV150002101	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,595.75
				PAYMENT TOTAL: 1,595.75
SHELLY M CHAPMAN	CR15-2869-2	DEPOSITION COPIES ST V BRIGGS - CO ATTY	CRIMINAL	185.50
				PAYMENT TOTAL: 185.50
SHERRI R NARED	V07202017SN.	MILEAGE REIMBURSEMENT DCHD	LB 692 PER CAPITA FUNDS	167.99
				PAYMENT TOTAL: 167.99
SHERWIN WILLIAMS CO	8409-2	CAP - DCHC - SHERWIN WILLIAMS INV.8409-2 DATED 7/19/17 DCHC 1 WEST PROJECT	CAPITAL IMPROVEMENT	4,082.95
				PAYMENT TOTAL: 4,082.95
SHUKERT CONSTRUCTION CO	11	CAP - DCHC - SHUKERT CONCRETE WORK	CAPITAL IMPROVEMENT	3,900.00
				PAYMENT TOTAL: 3,900.00

SIMPLIFIED OFFICE SOLUTIONS	INV119566	09 CORR HR NR41Y04647 FS-1135MFP	ADMINISTRATION	30.00
	INV119586	11 CORR REC PPJ7Z06082 KM-4050	ADMINISTRATION	30.00
	INV119594	10 CORR HR K3055888 KM-3035	ADMINISTRATION	30.00
	INV119551	03 ADULT PROB K3072628 KM-1650	CENTRAL	10.00
	INV119582	50 STATE PROB J3007125 KM-3530	CENTRAL	30.00
	INV119584	01 ADULT PROB M3025471 KM-5035	CENTRAL	30.00
	INV119585	02 ADULT PROB XPF6309111 KM-1820	CENTRAL	38.00
	INV119596	51 STATE PROB J3036565 KM-3035	CENTRAL	25.00
	INV119598	49 SHERF WEST PPK7405457 KM-5050	CIVIC CENTER SECURITY	49.00
	INV119552	21 DIST COURT CONCILL. QAY8502136 KM-3060	CONCILLIATION COURT	30.00
	INV119593	25 DIST CRT CONCILLIATION LVZ6936877 ECOSYS M2535dn	CONCILLIATION COURT	38.00
	INV119601	40 INTERPRETER, CO COURT J3007048 KM-3530	COURT ADMIN/CLERK	12.00
	INV119574	26 DIST COURT REF PPJ8Z12419 KM-4050	COURT REFEREE GRANT	30.00
	INV119595	52 TREASURER K3066267 KM-1650	CUSTOMER SERVICES DIVISION	27.00
	INV119599	48 SHERIFF HOJ PPK8310777 KM-5050	DISTRICT COURT	30.00
	INV119568	07 CLERK THY14284 CANON IR1023 120V	FINANCE DEPARTMENT	15.00
	INV119565	08 CORR HR K3097795 KM-3035	GENERAL OFFICE CIVIL SER	16.00
	INV119569	05 CIVIL SVC AJK3108923 KM-3035	GENERAL OFFICE CIVIL SER	30.00
	INV119553	41 PUBLIC DEF PPK8913081 KM-5050	GENERAL OFFICE PUBLIC DEFENDER	30.00
	INV119557	42 PUBLIC DEF N3X1500166 TASKalfa5500i	GENERAL OFFICE PUBLIC DEFENDER	85.75
	INV119581	43 PUBLIC DEF L8X4X01907 TASKalfa 6501i	GENERAL OFFICE PUBLIC DEFENDER	71.49
	INV119576	44 REG DEEDS K3026975 KM-1650	GENERAL OFFICE REG OF DEEDS	12.35
	INV119577	45 REG DEEDS K3027235 KM-1650	GENERAL OFFICE REG OF DEEDS	10.00
	INV119579	47 REG DEEDS K3035539 KM-1650	GENERAL OFFICE REG OF DEEDS	60.00
	INV119597	04 ASSESSOR C3011299 KM-4530	GENERAL OFFICE REG OF DEEDS	25.00
	INV119605	46 REG DEEDS L3019587 KM-4035	GENERAL OFFICE REG OF DEEDS	30.00
	INV119600	39 HR DEPT @ DCHC N680X00069 TASKalfa255	HOSPITAL PERSONNEL	15.00
	INV119549	27 DIST COURT QRH1430396 FS-1128MFP	JUDGES	20.00
	INV119554	13 DIST COURT QRH1430066 FS-1128 MFP	JUDGES	34.24
	INV119555	14 DIST COURT QRH1430385 FS-1128 MFP	JUDGES	20.00
	INV119556	15 DIST COURT CRT RM #3 QRH1430398	JUDGES	20.00
	INV119558	12 DIST COURT -LAMBERTY C3008427 KM-4530	JUDGES	25.00
	INV119559	35 DIST COURT -MULLEN 37057329 KM-1530	JUDGES	9.00
INV119560	16 DIST COURT NR41900893 FS-1135MFP	JUDGES	24.98	
INV119561	17 DIST COURT NR42516756 FS-1135MFP	JUDGES	30.00	
INV119562	18 DIST COURT #504 NR43837501 FS-1135MFP	JUDGES	30.00	
INV119563	19 DIST COURT #505 NR43837505 FS-1135MFP	JUDGES	30.00	

	INV119564	20 DIST COURT #411 NR43837491 FS-1135MFP	JUDGES	30.00
	INV119570	32 DIST COURT ADM C3020370 KM-4530	JUDGES	25.00
	INV119571	22 DIST COURT ADM J30113040 KM-6030	JUDGES	50.00
	INV119572	23 DIST COURT N4U2601623 TASKalfa 6500i	JUDGES	14.00
	INV119573	24 DIST COURT NR42718911 KYOCERA FS-1135MFP	JUDGES	35.81
	INV119574	33 DIST COURT STRATMAN NR42210748	JUDGES	25.39
	INV119588	34 DIST COURT -RETELSDORF 37057147 KM-1530	JUDGES	9.00
	INV119589	28 DIST COURT -COFFEE NR42X23070 FS-1135MFP	JUDGES	30.00
	INV119590	29 DIST CRT-BATAILLON NR43127281 FS-1135MFP	JUDGES	30.00
	INV119591	30 DIST COURT-POLK NR43127288 FS-1135MFP	JUDGES	30.00
	INV119592	31 DIST COURT-OTEPKA NR43127287 FS-1135MFP	JUDGES	36.21
	INV119602	36 DIST COURT RM 9 QRH0411260 FS-1128 MFP	JUDGES	30.00
	INV119580	37 HOSP HOUSEKEEPING K3100188 KM-1650	LAUNDRY & LINEN	12.00
	INV119587	54 DIST CRT LAW LIBRARY QZJ0101292 TASKalfa 300i	LAW LIBRARY	24.85
	INV119575	38 HOSP OUTPATIENT Q6Q1502032 TASKalfa 305	OUT-PATIENT (DCH)	25.50
	INV119348	#TK-40 TONER FOR KYOCERA (KMF-650)	PATIENT TRAY SERV	338.00
	INV119567	06 CLERK J3003106 KM-6030	RECORDS COUNTY CLERK	50.00
	INV119583	53 VETERANS L3013101 KM-4035	VETERANS SERVICE	30.00
				PAYMENT TOTAL: 1,908.57
SMITH LAW PC LLO	08-AUG- 2017RS025970JV170000567	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
	08-AUG- 2017RS025970JV170000567	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.98
				PAYMENT TOTAL: 195.98
SMITH SLUSKY POHREN & ROGERS LLP	08-AUG- 2017AS022764JV160001557	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	08-AUG- 2017AS022765JV150002013	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	360.75
				PAYMENT TOTAL: 419.25
SOKPOH LAW GROUP	08-AUG- 2017KS024873JV160001062	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	461.50
	08-AUG- 2017KS024873JV160001062	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.38
	08-AUG- 2017KS025479JV140000680	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	559.00
	08-AUG- 2017KS025479JV140000680	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	4.10
	08-AUG-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	650.00

	2017KS025481JV170000870			
	08-AUG-2017KS025481JV170000870	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	5.67
	08-AUG-2017KS025482JV170000465	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	191.75
	08-AUG-2017KS025482JV170000465	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.19
	08-AUG-2017KS025484JV160000672	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	08-AUG-2017KS025484JV160000672	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.89
	08-AUG-2017KS025486JV170001034	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	650.00
	08-AUG-2017KS025486JV170001034	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.88
	08-AUG-2017KS025488JV160000635	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	273.00
	08-AUG-2017KS025488JV160000635	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.79
				PAYMENT TOTAL: 2,869.15
SPECIALIZED ENGINEERING SOLUTIONS INC	17098.002-1	Assessment Inv #17098.002-1	CMHC ADMINISTRATION	1,500.00
				PAYMENT TOTAL: 1,500.00
STACEY GILLMAN	22-JUL-2017	REIMBURSEMENT DC SHIRTS DC ENVIRO SVCS	ADMIN ENVIRONMENTAL SERVICES	50.83
				PAYMENT TOTAL: 50.83
STAPLES	13-MAY-2017	Item# 472993: 10x13 INTER-OFFICE ENVELOPES (100/case) -	MAIL ROOM	996.60
	3346031342	Quote 0005582086; Item TR-SPR Trooper LT/ADJ Arms	VITAL STATISTICS	746.00
				PAYMENT TOTAL: 1,742.60
STATE OF NEBRASKA	1073215	7/2017-NETWORK SERVICE CHARGES-STATE OF NEBRASKA	WARRANTS	704.00
	1072251	UI DATA EXCHANGE FEB-JUN 2017 CONTRACT 23701034 RES# 335- GA	ADMINISTRATION POOR RELIEF	15.70
	73758	NE DOL ELEVATOR STATE #150, 152, 5673, 5674, 5724, 9126, 9127 INSPECTION @ CORRECTIONS/CJC INV.73758 DATED 7/25/17 PP	CORRECTIONS BLD MNTCE	850.00
	106589	NE DOL ELEVATOR STATE #19463, 24795, 24796, 24797 INSPECTION @ SHERIFF 15345 WEST MAPLE & 3601 N 156TH INV.106589 DATED 7/26/17	PUB PROPERTY LEASING	96.00
	26-JUL-2017	LEGISLATIVE HISTORY REPRODUCTIONS DC ATTNY	CIVIL	3.30

				PAYMENT TOTAL: 1,669.00
STEPHANIE J RONCKA	08-AUG-2017CI1510396	STEPANIE RONCKA:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	84.50
	08-AUG-2017CR152038	STEPANIE RONCKA:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	2,531.25
				PAYMENT TOTAL: 2,615.75
SUPPLYWORKS	404508608	Balance Due Estimate of Shipping costs for Delivery of PO# 234403 Special Order from Supplyworks	HOUSEKEEPING	11.97
	404508608	Mop FRAME - FMC18 GS-FMJ-18	HOUSEKEEPING	239.04
	407801604	BOWL CLEANER NABC 12 QT/CS. SPA7116-12 SUPPLYWORKS	UNSPECIFIED	270.00
	407801604	HANDLE ALUMITHREAD 5' #587-7013 SUPPLYWORKS	UNSPECIFIED	41.25
	407801604	POLY BAGS 40X46 1.2 ML. CLEAR 100/CS REN24543-CA	UNSPECIFIED	4,446.00
				PAYMENT TOTAL: 5,008.26
SWAIN CONSTRUCTION INC	20-JUL-2017	CONSTRUCTION COSTS FOR PROJECT C-28(545)	CONSTRUCTION	148,480.84
				PAYMENT TOTAL: 148,480.84
TANIA X ARREGUIN	0701417JM	MILEAGE REIMBURSEMENT DCHD	ADOLESCENT HEALTH	72.76
				PAYMENT TOTAL: 72.76
THERMO KING CHRISTENSEN	333725	FASTER-ORD# 69791 ; Inv# 333725	156TH MAPLE INV	274.07
				PAYMENT TOTAL: 274.07
THIBAUT SUHR & THIBAUT INC	85633	DEPOSITION COPIES DC ATTN	CRIMINAL	90.25
	85662	DEPOSITION COPIES	CRIMINAL	63.65
				PAYMENT TOTAL: 153.90
THIELE GEOTECH INC	59933	TESTING SERIVES FOR PROJECT C-28(531)	CONSTRUCTION	3,006.00
				PAYMENT TOTAL: 3,006.00
THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42644	CR16-3104 ST V DAT - DIST CRT	COURT COSTS DISTRICT CRT	302.19
	43718	JOB# 59664 CERTIFIED COPIES	CRIMINAL	122.30
				PAYMENT TOTAL: 424.49
THOMAS OWAIS	08-AUG-2017CR171060	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,680.00

CAMPBELL LAW OFFICE				
				PAYMENT TOTAL: 1,680.00
THOMSON REUTERS WEST	836380557	INV. #836380557 WEST INFORMATION CHARGES (JAG)	JAG GRANT	2,799.78
				PAYMENT TOTAL: 2,799.78
THORNE COMPANY LLC	7351708	INVOICE #7351708 - AUGUST 2017 RENT, 120TH WIC SITE	WOMEN INFANT CHILDREN (WIC)	2,008.33
				PAYMENT TOTAL: 2,008.33
TIETJEN SIMON & BOYLE	08-AUG-2017LB025747JV170000617	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	819.00
	08-AUG-2017LB025790JV109044058	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	425.75
	08-AUG-2017LB025800JV170000661	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.75
	08-AUG-2017LB025804JV170001017	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	120.25
				PAYMENT TOTAL: 1,543.75
TIGHTON FASTENERS & SUPPLY INC	S3276543.001	TIGHTON FASTENERS SUB COMPACT BAN SAW KIT + EXTRA BATTERY	CRTHSE WEST MNTCE	276.60
				PAYMENT TOTAL: 276.60
TIMOTHY E DONOVAN	2017-8000	Timothy Donovan Radiology Services 8-2017	RADIOLOGY	1,000.00
				PAYMENT TOTAL: 1,000.00
TIMOTHY L ASHFORD PC LLO	08-AUG-2017CR152744	ATTORNEY FEES	COURT COSTS DISTRICT CRT	5,360.00
	08-AUG-2017CR152744	TIMOTHY L. ASHFORD:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	22.00
				PAYMENT TOTAL: 5,382.00
TINA M NELSON RMR CSR CRR	24-JUL-2017	CR17-5472 DEPOSITION COPIES DC ATTN Y	CRIMINAL	42.30
				PAYMENT TOTAL: 42.30
TMS DESIGN SERVICES INC	0000041259	TMS INV 41259 MED POOLS	2 WEST	221.20

	0000041234	TMS INV 41234 MED POOLS	3 CENTER GERIATRIC	299.89
	0000041282	TMS INV 41282 MED POOLS	4 EAST	290.80
	0000041298	TMS INV 41298 MED POOLS	4 EAST	436.24
	0000041326	TMS INV 41326 MED POOLS	4 EAST	305.60
	0000041324	TMS Invoice #0000041324	5 E-CENTER INPATIENT	149.20
	0000041348	TMS Invoice # 0000041348	5 E-CENTER INPATIENT	287.20
	0000041234	TMS INV 41234 MED POOLS	CAVANAUGH C CTR II EAST	290.80
	0000041259	TMS INV 41259 MED POOLS	CAVANAUGH CARE CENTER I	221.20
	0000041298	TMS INV 41298 MED POOLS	CAVANAUGH CARE CENTER I	343.80
				PAYMENT TOTAL: 2,845.93
TOPKOTE INC	6274	ARMOR COAT AND/OR FOG SEAL COUNTY PROJECT C-28(548)B	CONSTRUCTION	332,390.80
	6274	BALANCE DUE FOR PROJECT C-28(548)B	CONSTRUCTION	34,819.53
				PAYMENT TOTAL: 367,210.33
TOTAL RESPIRATORY AND REHAB INC	2420	Payment of Invoice #2420 for wheelchair parts	CAVANAUGH CARE CENTER I	5,090.70
				PAYMENT TOTAL: 5,090.70
TOTALFUNDS BY HASLER	28-JUL-2017	IBA* Account # 7900011002547449 - INVOICE/ACCT SUMMARY CLOSING DATE 7/28/2017 POSTAGE FOR RECORDS	CORRECTIONS INMATE BENEFIT ACCOUNT	500.00
				PAYMENT TOTAL: 500.00
TRANE	2887532	TRANE CONDENSER FAN MOTOR FOR 1215 PP + Shipping (\$11)	WELFARE OFFICES	290.72
				PAYMENT TOTAL: 290.72
TREASURER DOUGLAS COUNTY	09-AUG-2017	REIMB BC/BS POLICY #305371 08/02/17-08/08/17 - MED INS	MED INSURANCE	674,620.18
	6988711	REIMBRSMNT- DELTA DENTAL CLAIMS 8/1 - 8/4/17	MED INSURANCE	16,114.37
				PAYMENT TOTAL: 690,734.55
TRIAGE LLC	N4338	TRIAGE INV N4338 MED POOLS	3 CENTER GERIATRIC	400.00
	N4338	TRIAGE INV N4338 MED POOLS	CAVANAUGH C CTR II WEST	400.00
	N4338	TRIAGE INV N4338 MED POOLS	CAVANAUGH CARE CENTER I	800.00
				PAYMENT TOTAL: 1,600.00
TRUCK CENTER COMPANIES	769023A	FASTER-ORD# 69863 ; Inv# 769023A, -101.20 CORE CREDIT INVOICE 769590A APPLIED	156TH MAPLE INV	434.46

	769210A	FASTER-ORD# 69898 ; Inv# 769210A	156TH MAPLE INV	48.43
	769560A	FASTER-ORD# 69863 ; Inv# 769023A, -101.20 CORE CREDIT INVOICE 769590A APPLIED	156TH MAPLE INV	-101.20
				PAYMENT TOTAL: 381.69
TUFFY AUTO SERVICE CENTER	31693	FASTER-ORD# 5023877 ; Inv# 31693	156TH MAPLE INV	59.99
				PAYMENT TOTAL: 59.99
TWENTY FOURTH & HAMILTON LLC	01-AUG-2017	RENT 24TH & HAMILTON LLC C/O CUSHMAN & WAKEFIELD/THE LUND CO SEP 2017 PP	WELFARE OFFICES	3,460.19
				PAYMENT TOTAL: 3,460.19
ULINE	88438344	WELDED STORAGE CABINET ITEM H-4458	COUNTY SHERIFF	695.00
	88438344	SHIPPING	COUNTY SHERIFF	91.02
	89041448	Barcoding supplies for the warehouse	WAREHOUSE	69.33
				PAYMENT TOTAL: 855.35
ULTRAMAX AMMUNITION	164544	45 230 TMJ AMMO	INVESTIGATIONS	474.00
				PAYMENT TOTAL: 474.00
UNIPAK CORP	19166	SOILED LINEN LINER CLEAR 29 X 38 1.0MIL 240/CS	UNSPECIFIED	3,927.00
	19166	SOILED LINEN LINER ORANGE 29 X 38 1.0MIL 240/CS	UNSPECIFIED	1,555.50
	19166	SOILED LINEN LINER POWDERED BLUE 29 X 38 1.0MIL 240/CS	UNSPECIFIED	1,632.00
	19166	SOILED LINEN LINER PURPLE 29 X 38 1.0MIL 240/CS	UNSPECIFIED	1,428.00
				PAYMENT TOTAL: 8,542.50
UNITED STATES GEOLOGICAL SURVEY	90552218	Profess. Svs USGS Monitoring Grant 582032	2015 STORMWATER MANAGEMENT PLAN GRANT	3,100.00
				PAYMENT TOTAL: 3,100.00
UNITED UATP PROGRAM	03-AUG-2017	FLIGHT FOR SARAH MOORE & SEAN LYNCH TO ATTEND A CONFERENCE	CRIMINAL	1,138.60
	03-AUG-2017	FLIGHTS FOR JOAN CASAREZ, ALIYAH GUEBARA & THEODORE LOVING TO TESTIFY IN TRIAL	CRIMINAL	1,593.02
	03-AUG-2017	FLIGHTS FOR OTTER, HINSLEY, WATSON, FRIEND, ADRIAN IXTA, MILEA IXTA, LANEY HERNANDEZ & VILLWOK TO EXTRADITE PRISONERS	CRIMINAL	5,575.40
				PAYMENT TOTAL:

				8,307.02
UNIVERSITY OF NEBRASKA MEDICAL CENTER	0790001140	DISCLOSURE BOOK FOR TRIAL	CRIMINAL	150.00
				PAYMENT TOTAL: 150.00
UNMC PHYSICIANS	16-SEP-2016	DCHC RESIDENT MEDICAL UNMC PHYSICIANS DOS9/16/16 REHAB	SKILLED CARE	17.53
				PAYMENT TOTAL: 17.53
UPS STORE	00000001686	5/31/17 UPS SHIPPING CHARGES-THE UPS STORE	CRIME LAB	93.84
	00000001695	6/12/17-UPS CHARGES	CRIME LAB	121.23
				PAYMENT TOTAL: 215.07
US FOODSERVICE INC	3038662	NON- INVENTORY FOOD ITEMS DELIVERED JUN 28, JUL 5, 12 & 19, 2017	KITCHEN	12.77
	3162300	NON- INVENTORY FOOD ITEMS DELIVERED JUN 28, JUL 5, 12 & 19, 2017	KITCHEN	1,307.21
	3287312	NON- INVENTORY FOOD ITEMS DELIVERED JUN 28, JUL 5, 12 & 19, 2017	KITCHEN	843.99
	3418221	NON- INVENTORY FOOD ITEMS DELIVERED JUN 28, JUL 5, 12 & 19, 2017	KITCHEN	970.04
	3547920	NON-INVENTORY FOOD ITEMS DELIVERED 7/26/17	KITCHEN	1,066.67
	3547921	APPLES FROZEN IQF NO SUGAR 30#/CS USF ITEM# 6532261	UNSPECIFIED	70.56
	3547921	APPLESAUCE UNSWEETENED SS CUP 36/4 OZ ITEM#5790381 US	UNSPECIFIED	89.00
	3547921	BBQ SAUCE 4/1GAL COOKIES BRAND USF ITEM# 1288869	UNSPECIFIED	208.75
	3547921	BEAN, PINTO DRIED TRIPLE CLEAN RAW 50 LB. US ITEM# 9403700	UNSPECIFIED	25.62
	3547921	BEANS BABY LIMA 20# IQF FCY GRADE A ITEM# 3328176 US	UNSPECIFIED	192.15
	3547921	BEANS GREEN REGULAR CUT CANNED FCY 6/10 USF ITEM# 1330158	UNSPECIFIED	49.28
	3547921	BEEF PATTY PURE GRD. RAW IQF 4 OZ #9441 80% LEAN 20% FAT SCORED NO VPP,ORGAN. USF ITEM# 6401608	UNSPECIFIED	624.80
	3547921	BROCCOLI CUTS 20# IQF FCY GRADE A USF ITEM# 4328423	UNSPECIFIED	93.55
	3547921	CARROTS SLICED MED. IQF FROZEN 20# USF ITEM# 3328358	UNSPECIFIED	85.15
	3547921	CEREAL CRM OF RICE QCK COOK 12/28 OZ# USF ITEM# 5000286	UNSPECIFIED	66.94
	3547921	CEREAL MALT-O-MEAL QK COOK 18/28 OZ USF ITEM# 7010184	UNSPECIFIED	64.20
	3547921	CEREAL OATMEAL QUICK COOK 8/42 OZ USF ITEM# 5027206	UNSPECIFIED	128.35
3547921	CHEESE AMERICAN 5 LB LOAF DRANGLE BRAND UNACCEPTABLE USF ITEM# 2489384	UNSPECIFIED	126.12	
3547921	CHEESE CHEDDAR 10# BLOCK ONLY USF ITEM# 5880836	UNSPECIFIED	200.96	

3547921	CHEESE CREAM 3 LB LOAF USF ITEM# 8340861	UNSPECIFIED	24.96
3547921	CHICKEN CUBED 1/2" FROZEN PRECOOK 10#TYSON#3112 USF ITEM# 8382657	UNSPECIFIED	530.60
3547921	CHIX DRUMSTICKS IQF 4.5 OZ. TYSON 15LB/CS USF# 1125822	UNSPECIFIED	150.25
3547921	COOKIES OREO 120/2 CNT. USF ITEM#3208931	UNSPECIFIED	203.60
3547921	CRAB IMITATION,FROZEN 4/2.5# USF ITEM# 8366296	UNSPECIFIED	124.65
3547921	CRACKERS - RITZ 300/2 CNT USF ITEM# 6003974	UNSPECIFIED	91.45
3547921	DRESSING ITALIAN IND 200 USF ITEM# 63743	UNSPECIFIED	91.90
3547921	DRESSING SALAD IND 200 USF ITEM# 63719	UNSPECIFIED	49.05
3547921	EGGS, WHOLE IN THE SHELL FRESH PASTEURIZED 15DZ/CASE US ITEM# 823013	UNSPECIFIED	13.91
3547921	FISH TUNA IN WATER CHUNK LIGHT 6/66.5OZ. GRADE A FANCY USF ITEM# 2902906	UNSPECIFIED	284.95
3547921	FRANKFURTER ALL BEEF #15811316/LB 6 IN. USF ITEM# 7330095	UNSPECIFIED	285.90
3547921	FRUIT COCKTAIL JUICE PACK. 6/10 USF ITEM#7852015	UNSPECIFIED	412.30
3547921	INSTANT THICKENING AGENT 12/8 OZ. USF ITEM# 4062782	UNSPECIFIED	118.35
3547921	JUICE APPLE FCY UNSWEET 100% PURE 12/46 BOTTLES USF# 1146224	UNSPECIFIED	79.80
3547921	JUICE BOX GRAPE 100% JUICE FROZEN 96/4 OZ ITEM#4165452 US	UNSPECIFIED	137.80
3547921	JUICE ORANGE UNSWEET 48/6 OZ POP TOP ONLY USF ITEM# 285379	UNSPECIFIED	225.60
3547921	LIGHT/LO CAL CRANBERRY COCKTAIL 8/64 OZ.OCEAN SPRAY USF ITEM# 8432726	UNSPECIFIED	466.20
3547921	MANDARIN ORANGE SECTIONS WHOLE JUICE PACK.FCY 6/10 USF INTEM# 3333812	UNSPECIFIED	389.00
3547921	MIXED FRUIT SS CUP 36/4 OZ ITEM#8301913 US	UNSPECIFIED	90.30
3547921	MIXED JAPANESE VEG. 20-30# IQF ORIENTAL USF ITEM# 7328446	UNSPECIFIED	103.55
3547921	MONTE CARLO BLEND VEG (BABY CARROTS,WAXED BEANS,WHOLE GREEN BEANS) 12/2# USF ITEM# 5327564	UNSPECIFIED	301.40
3547921	NOODLES EGG 1/2" FORTIFIED 2/5# ITEM#6328678 US	UNSPECIFIED	147.00
3547921	PEACHES SLICED YELLOW CLING JUICE PACK 90-105 CT6/10 USF ITEM# 6367866	UNSPECIFIED	434.20
3547921	PEAS GREEN 20# IQF FCY GRADE A USF ITEM# 8328247	UNSPECIFIED	89.00
3547921	PINEAPPLE TIDBIT JUICE PACK FCY MDW 65 3/4 OZ 6/10 USF TEM# 6333504	UNSPECIFIED	382.40
3547921	PORK PATTY RIBESHAPE 51/3.14 OZ 10# BX.#3403 IQF RAW USF ITEM# 6108369	UNSPECIFIED	112.60
3547921	POTATO CRINKLE CUTS 30# 3/8" CUT USF ITEM# 1327915	UNSPECIFIED	125.00
3547921	POTATO WEDGES W/SKIN 6/5# IQF USF ITEM# 2367852	UNSPECIFIED	245.50
3547921	POTATOES INSTANT MASH IDAHO RUSSET COMPLETE MIX 6/10	UNSPECIFIED	215.75

	USF ITEM# 8552663		
3547921	POTATOES INSTANT SLICED IDAHO RUSS.4/5# USF ITEM# 7330251	UNSPECIFIED	232.65
3547921	PUDDING VANILLA IND.48/3.5OZ/CS HUNTS SNAKPAK ITEM# 7102759 USF	UNSPECIFIED	130.00
3547921	PUREE - TOMATOE NO SALT 6/10 FCY MED. CONC. SP. GR. 1.06 USF ITEM# 9328477	UNSPECIFIED	104.55
3547921	SUGAR GRANULATED 50# USF ITEM# 8383283	UNSPECIFIED	83.43
3547921	SYRUP DIET IND. MAPLE 100/CNT. MONARCH BRAND ONLY USF ITEM# 5596937	UNSPECIFIED	145.70
3547921	SYRUP MAPLE IND CUP PLASTIC/ALUM 100/ 1.5 OZ. USF ITEM# 3329349	UNSPECIFIED	145.40
3679466	#02296 CHERRIOS IND SSB 96/CS USF ITEM# 2013514	UNSPECIFIED	704.00
3679466	APPLESAUCE JUICE PACK 6/10 USF ITEM#8328130	UNSPECIFIED	294.00
3679466	APRICOT 1/2 JUICE. PACK. 6/10 GRADE A USF ITEM# 8328189	UNSPECIFIED	500.90
3679466	BASE LOW SODIUM CHICKEN 12/1LB/CS (NO MSG) USF ITEM# 8120388	UNSPECIFIED	105.24
3679466	BEAN, PINTO DRIED TRIPLE CLEAN RAW 50 LB. US ITEM# 9403700	UNSPECIFIED	25.62
3679466	BEANS FRENCH CUT IQF FCY 12/2# GRADE A USF ITEM# 4328225	UNSPECIFIED	346.50
3679466	BEEF PATTY PURE GRD. RAW IQF 4 OZ #9441 80% LEAN 20% FAT SCORED NO VPP,ORGAN. USF ITEM# 6401608	UNSPECIFIED	624.80
3679466	BEETS SLICED CANNED FCY SM MDW 70 OZ 6/10 (PICKLED UNACCP) USF ITEM# 8330094	UNSPECIFIED	147.50
3679466	BROCCOLI CUTS 20# IQF FCY GRADE A USF ITEM# 4328423	UNSPECIFIED	187.10
3679466	CARROTS SLICED MED. IQF FROZEN 20# USF ITEM# 3328358	UNSPECIFIED	85.15
3679466	CATSUP IND 500 USF ITEM# 4329397	UNSPECIFIED	44.85
3679466	CHICKEN BREAST HALVES, BONELESS 4 TO 6.50 OZ CS IQF ONLY PORTION CONTROL USF ITEM# 5874870	UNSPECIFIED	356.70
3679466	CHICKEN CUBED 1/2" FROZEN PRECOOK 10#TYSON#3112 USF ITEM# 8382657	UNSPECIFIED	530.60
3679466	CRACKERS - RITZ 300/2 CNT USF ITEM# 6003974	UNSPECIFIED	91.45
3679466	CRACKERS GRAHAM IND 150/3 PK NABISCO USF #7007529	UNSPECIFIED	68.68
3679466	ENSURE PLUS 24/8 OZ. VANILLA USF ITEM# 3052099	UNSPECIFIED	116.10
3679466	FISH COD LOIN (NOT TAIL) PLAIN PORTION CONTROL RAW 40/4 OZ. USF ITEM# 7100027	UNSPECIFIED	497.40
3679466	FROZEN PIZZA CRUST 12"X16" TNT UNSCORED CRESTAR UNACCP SQUARE ONLY 25BX USF ITEM# 1128818	UNSPECIFIED	71.16
3679466	GRAPE JELLY IND. 200 CNT 1/2 OZ USF ITEM# 3000247	UNSPECIFIED	134.70
3679466	JUICE BOX ORANGE 100% JUICE FROZEN 96/4 OZ ITEM#8117632 US	UNSPECIFIED	71.65
3679466	JUICE GRAPE FCY 48/5.5 OZ POP TOP ONLY USF ITEM# 9003054	UNSPECIFIED	212.60

3679466	JUICE GRAPE FCY UNSWEET 12/46 OZ. (PATCH BRAND UNACCP) USF ITEM# 4146247	UNSPECIFIED	204.40	
3679466	MIGHTY SHAKES STRAWBERRY 50/6 OZ.US ITEM# 2151892	UNSPECIFIED	88.20	
3679466	MIX PANCAKE BUTTERMILK 6/5 LB *KRUSTEAVS UNACCEPTABLE USF ITEM# 6027171	UNSPECIFIED	38.22	
3679466	MIXED JAPANESE VEG. 20-30# IQF ORIENTAL USF ITEM# 7328446	UNSPECIFIED	103.55	
3679466	ONION RINGS NATURAL BRED (NOT CHOPPED & FORMED) USF ITEM# 4332292	UNSPECIFIED	135.70	
3679466	PEAR 1/2 BARTLET 30-35 CNT JUICE PACK CHOICE 6/10 USF ITEM# 5328133	UNSPECIFIED	440.10	
3679466	PEAR DICED SS CUP 36/4 OZ ITEM#5444237 US	UNSPECIFIED	90.30	
3679466	PEAS GREEN 20# IQF FCY GRADE A USF ITEM# 8328247	UNSPECIFIED	177.90	
3679466	PORK SLICED BACON LAYER PK 18-22 15# CS.USF ITEM# 2357176	UNSPECIFIED	255.25	
3679466	POTATO TRI TATOR 6/5#/CS USF ITEM# 8018475	UNSPECIFIED	108.45	
3679466	POTATOES INSTANT MASH IDAHO RUSSET COMPLETE MIX 6/10 USF ITEM# 8552663	UNSPECIFIED	215.75	
3679466	PUDDING CHOC. IND. 48/3.5OZ/CS HUNTS SNAKPAK ITEM# 8102758 USF	UNSPECIFIED	130.00	
3679466	PUDDING VANILLA IND.48/3.5OZ/CS HUNTS SNAKPAK ITEM# 7102759 USF	UNSPECIFIED	65.00	
3679466	RESOURCE THICKENED APPLE JUICE NECTAR 6/48 OR 8/64 USF ITEM# 9214891	UNSPECIFIED	135.40	
3679466	SALT IND. 2 FLUTE/SHAKE BREAK PK USF ITEM# 9329327	UNSPECIFIED	24.96	
3679466	SIMPLYTHICK THICKENER 6/64 OZ W/PUMP US ITEM# 685297	UNSPECIFIED	672.25	
3679466	SOUP CREAM OF MUSHROOM 12/50 OZ CAMPBELL'S HEALTHY REQUEST ONLY USF ITEM# 3020617	UNSPECIFIED	198.65	
3679466	SQUASH ZUCCHINI SLICED 12/2# IQF FCYGRADE A QUARTERS NOT ACCEPTABLE USF ITEM# 6328397	UNSPECIFIED	182.05	
3679466	TARTAR SAUCE IND. 200 USF ITEM# 64865	UNSPECIFIED	44.40	
3679466	TROPICAL FRUIT SS CUP 36/4 OZ ITEM#5301916 US	UNSPECIFIED	90.30	
3679466	VINEGAR CIDER 50 GR-5% ACETIC GAL 6/1 GAL PLASTIC BOTTLES USF ITEM# 4328332	UNSPECIFIED	25.11	
			PAYMENT TOTAL: 21,637.45	
VALENTINOS	IN000168119	RECOVERY COURT GRADUATION - JUDGE THOMAS	GENERAL OFFICE JUVENILE CRT	113.87
				PAYMENT TOTAL: 113.87
VALUATION SERVICES INC	2017-2	REFEREE HOURS 7/05/17-7/28/17 - BOE	BOARD OF EQUALIZATION	2,756.25
				PAYMENT TOTAL:

				2,756.25
VERIZON WIRELESS	9789802063	Invoice #9789802063; Cellular Charges 6/24/17-7/23/17	ADMIN BUSINESS	68.76
	9789802063	Invoice #9789802063; Cellular Charges 6/24/17-7/23/17	BIOTERRORISM EMERGENCY RESPONSE	166.46
	9789802063	Invoice #9789802063; Cellular Charges 6/24/17-7/23/17	BUSINESS ADMINISTRATION	68.76
	9789802063	Invoice #9789802063; Cellular Charges 6/24/17-7/23/17	CITIES READINESS INITIATIVE	58.76
	9789802063	Invoice #9789802063; Cellular Charges 6/24/17-7/23/17	COMMUNICABLE DISEASE	161.55
	9789802063	Invoice #9789802063; Cellular Charges 6/24/17-7/23/17	COUNTY HEALTH CLINIC	53.85
	9789802063	Invoice #9789802063; Cellular Charges 6/24/17-7/23/17	DELIVERY & PICK UP	53.85
	9789802063	Invoice #9789802063; Cellular Charges 6/24/17-7/23/17	ENVIRONMENTAL ADMIN	58.76
	9789802063	Invoice #9789802063; Cellular Charges 6/24/17-7/23/17	HEALTH DATA ADMINISTRATION	63.85
	9789802063	Invoice #9789802063; Cellular Charges 6/24/17-7/23/17	HEALTH PROMOTION	33.36
	9789802063	Invoice #9789802063; Cellular Charges 6/24/17-7/23/17	HUB	40.01
	9789802063	Invoice #9789802063; Cellular Charges 6/24/17-7/23/17	NHCS ADMINISTRATION	58.76
	9789802063	Invoice #9789802063; Cellular Charges 6/24/17-7/23/17	SANITATION ENGINEER ADMIN	93.86
	9789802063	Invoice #9789802063; Cellular Charges 6/24/17-7/23/17	STD CONTROL	53.85
	9789802063	Invoice #9789802063; Cellular Charges 6/24/17-7/23/17	WOMEN INFANT CHILDREN (WIC)	167.23
	9789878113	48 HC NURSING	2 WEST	376.95
	9789878113	34 ENV SVC STORM WATER ASST	2015 STORMWATER MANAGEMENT PLAN GRANT	40.01
	9789878113	43 CMHC NURSING	5 E-CENTER INPATIENT	167.23
	9789878113	30 ENV SVC ADMIN	ADMIN ENVIRONMENTAL SERVICES	197.72
	9789878113	37 HC CONTRACTORS	ADMIN HEALTH CENTER	478.37
	9789878113	41 HC NURSING ADM-MED	ADMIN MEDICAL	53.85
	9789878113	01 SHERIFFS WEST	ADMIN SHERIFF	5,832.41
	9789878113	14 CORRECTIONS	ADMINISTRATION	1,365.81
	9789878113	15 EMG 911 COMM	ADMINISTRATION & TEACHING	53.85
	9789878113	03 TREASURER ADMIN	ADMINISTRATIVE DIVISION	58.76
	9789878113	38 HC ADMISSIONS	ADMITTING	147.71
	9789878113	53 DCHC Aide 1-4	AUTO SERVICE	187.29
	9789878113	28 ADULT PROBATION	CENTRAL	2,785.40
	9789878113	22 ATTY CIVIL	CIVIL	53.85
	9789878113	42 CMHC ADMIN	CMHC ADMINISTRATION	66.76
	9789878113	46 CMHC DIVERSION/W JOHNSON	CO-OCCURRING IOP GRANT 2014RWBX0009	53.85
	9789878113	19 JUV ASSESS CTR	COMMUNITY BASED SERVICES ENHANCEMENT	33.36
	9789878113	27 COUNTY COURT ADMIN	COURT ADMIN/CLERK	33.38
	9789878113	21 ATTY CRIMINAL	CRIMINAL	538.36
	9789878113	51 ENG SURVEY	DESIGN & SURVEY	453.70
	9789878113	47 CMHC DETOX	DETOX SERVICES	53.85

9789878113	35 ENV SVC LANDFILL	ENVIRONMENTAL COMPLIANCE	87.21
9789878113	18 CIVIL DEFENSE	GENERAL OFFICE	298.53
9789878113	10 COMMISSIONERS ADMIN	GENERAL OFFICE ADMIN	284.59
9789878113	02 CIVIL SERVICE HR	GENERAL OFFICE CIVIL SER	40.01
9789878113	25 DISTRICT COURT	GENERAL OFFICE CLRK OF DIST CRT	80.02
9789878113	07 ELECTIONS	GENERAL OFFICE ELECT COMM	33.36
9789878113	09 GARAGE	GENERAL OFFICE GARAGE	40.01
9789878113	29 JUVENILE COURT	GENERAL OFFICE JUVENILE CRT	40.01
9789878113	24 PUBLIC DEFENDER	GENERAL OFFICE PUBLIC DEFENDER	93.86
9789878113	06 REG OF DEEDS	GENERAL OFFICE REG OF DEEDS	98.85
9789878113	12 GIS	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	40.01
9789878113	36 HC HOUSEKEEPING	HOUSEKEEPING	161.55
9789878113	44 CMHC	INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM	229.40
9789878113	23 ATTY JUVENILE	JUVENILE	53.85
9788120790	Verizon: Inv #9788120790, dated 06/23/17 (May 24 - Jun 23), TOTAL Current Charges \$588.97 (JDAI position ~ \$96.28)	JUVENILE COURT PROBATION	588.97
9789861972	Verizon: Inv #9789861972, dated 07/23/17 (Jun 24 - Jul 23), TOTAL Current Charges \$589.12 (JDAI position ~ \$96.31)	JUVENILE COURT PROBATION	589.12
9789878113	20 COMMISSIONER JUV	JUVENILE JUSTICE COLLECTIVE IMPACT	107.70
9789878113	39 CMHC LAUNDRY	LAUNDRY & LINEN	33.36
9789878113	26 DIST CRT LAW LIBRARY	LAW LIBRARY	40.01
9789878113	52 ENGINEER MNTCE	MAINTENANCE	922.94
9789878113	45 CMHC DIVERSION	MENTAL HEALTH DIVERSION	161.55
9789878113	11 COMMISSIONERS GEN	MISCELLANEOUS GENERAL	120.03
9789878113	04 TREASURER MV	MOTOR VEHICLE DIVISION	107.70
9789878113	33 ENV SVC WEEDS	NOXIOUS WEED CONTROL	283.83
9789878113	16 911 COMMUNICATIONS	OPERATIONS COMMUNICATIONS	63.85
9789878113	32 ENV SVC PARKS	PARKS AND TRAILS	120.57
9789878113	40 HC NURSING PBX	PBX	10.50
9789878113	31 ENV SVC P & I	PLANNING & PERMITS/INSPECTIONS	33.36
9789878113	08 PUBLIC PROPERTY	PUB PROPERTY LEASING	821.12
9789878113	50 HC NURSING MGR	SKILLED CARE	53.85
9789878113	49 HC NURSING SOC SVC	SOCIAL SERVICES	107.70
9789878113	05 TREASURER	SYSTEMS DIVISION	254.98
9789878113	17 911 COMM (C.A.)	TECH SUPPORT COMMUNICATIONS	53.85
9789878113	54 VETERANS	VETERANS SERVICE	40.01
9789878113	13 YOUTH CENTER	YOUTH CENTER	951.66

**PAYMENT
TOTAL:**

				21,282.06
VERVAECKE LAW	08-AUG-2017CI169692	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,187.00
	08-AUG-2017KV024656JV170000209	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	243.75
				PAYMENT TOTAL: 1,430.75
VICTORIA L BOTOS	0004	TRANSCRIPT COPIES CR15-2751	CRIMINAL	129.27
				PAYMENT TOTAL: 129.27
VICTORY SUPPLY INC	0017523	DECK SHOES NAVY SIZE 9	UNSPECIFIED	38.76
				PAYMENT TOTAL: 38.76
VIRTUAL DOXX CORPORATION	17-0123	SHIPPING CHARGES	CRIMINAL	37.00
	17-0123	USB BLOCK READER FOR SCANNING RFID LABELS	CRIMINAL	1,450.00
				PAYMENT TOTAL: 1,487.00
VOSS LIGHTING	11084733-01	VOSS INV 11084733-01 CORR PP	CORRECTIONS BLD MNTCE	108.30
				PAYMENT TOTAL: 108.30
VWR	8049247446	LINER SGL TAPER GSNCK INL 4MM F/AGILENT LE TAPER (PACK 5) ITEM 75877-884	CRIME LAB	132.89
	8049247446	POSSIBLE SHIPPING	CRIME LAB	11.72
	8049252210	100 ML MEDIUM WEIGH BOATS (500/PK) ITEM 10770-448	CRIME LAB	157.52
	8049252210	20ML HEADSPACE VIALS 100/PK ITEM 97047-988	CRIME LAB	269.16
	8049252210	7ML SMALL WEIGHT BOATS (500/PK) ITEM 10770-442	CRIME LAB	58.65
	8049252210	BIOHAZARD SHARPS CONTAINER 10GAL 6/CASE ITEM 95041-442	CRIME LAB	99.35
	8049252210	FLAT BOTTOM INSERTS 100/PK ITEM 97047-022	CRIME LAB	134.88
	8049252210	POSSIBLE SHIPPING	CRIME LAB	84.08
	8049252210	SNAP CAP VIALS 100/PK ITEM 97047-436	CRIME LAB	1,393.20
	8049252211	250ML LEARGE WEIGH BOATS (500/PK) ITEM 10770-450	CRIME LAB	139.01
	8049252211	POSSIBLE SHIPPING	CRIME LAB	17.69
	8049252212	DICHLOROMETHANE 4-4L BOTTLES/CASE ITEM BDH1113-4LG	CRIME LAB	180.43
	8049252212	POSSIBLE SHIPPING/Hazard Charge	CRIME LAB	101.61
	8049256276	POLYPROPYLENE CONICAL INSERT W/SPRING 300UL 100/PK ITEM 97047-020	CRIME LAB	25.85
	8049256276	POSSIBLE SHIPPING	CRIME LAB	11.97
	8049261536	12 GUAGE DISPENSE TUBING 54" ITEM 89174-654	CRIME LAB	61.84
	8049261536	POSSIBLE SHIPPING	CRIME LAB	12.90

	8049284154	CARBON DISULFIDE 500ML ITEM AA39785-AP	CRIME LAB	56.15
	8049284154	POSSIBLE SHIPPING/Hazard Charge	CRIME LAB	204.79
				PAYMENT TOTAL: 3,153.69
WALTER HENDERSON	03-AUG-2017 GA 201888556	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
WASTE MANAGEMENT OF NEBRASKA	2017-08	JULY 2017 TONNAGE	LANDFILL	891,389.15
				PAYMENT TOTAL: 891,389.15
WOLF BROTHERS WESTERN STORES	13-JUL-2017	BOOTS FOR LESS (WOLF BROS) FOR JAKE SUSJNAR	PAINTERS/CARPENTERS	164.72
	31-JUL-2017	BOOTS FOR LESS (WOLF BROS) FOR JAY (SAM) JOHNSON	PAINTERS/CARPENTERS	157.95
	31-JUL-2017	BOOTS FOR LESS (WOLF BROS) FOR KEITH TIBKE	PAINTERS/CARPENTERS	157.95
				PAYMENT TOTAL: 480.62
YMCA OF GREATER OMAHA	12-JUL-2017	JUNE 2017 HUB CONTRACT WISE WOMAN	HUB	100.00
				PAYMENT TOTAL: 100.00
YOLE LAW PC LLO	08-AUG- 2017DO023862JV150001291	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	13.00
	08-AUG- 2017DO023862JV150001291	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.30
	08-AUG- 2017DO023984JV140001708	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	08-AUG- 2017DO023984JV140001708	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.78
	08-AUG- 2017DO024566JV130000947	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	112.70
	08-AUG- 2017DO024566JV160001065	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	112.65
	08-AUG- 2017DO024566JV160001282	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	112.65
	08-AUG- 2017DO025239JV140001097	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	163.61
	08-AUG- 2017DO025239JV150000752	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	163.57
	08-AUG- 2017DO025239JV150001651	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	163.57
	08-AUG-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	237.25

2017DO025263JV170000143			
08-AUG- 2017DO025263JV170000143	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.88
08-AUG- 2017DO025267JV130000611	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	83.80
08-AUG- 2017DO025267JV130000611	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.27
08-AUG- 2017DO025267JV150001746	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	83.65
08-AUG- 2017DO025267JV150001746	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.31
08-AUG- 2017DO025267JV150002062	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	83.65
08-AUG- 2017DO025267JV150002062	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.31
08-AUG- 2017DO025267JV160000281	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	83.65
08-AUG- 2017DO025267JV160000281	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.31
08-AUG- 2017DO025309JV170000971	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	315.25
08-AUG- 2017DO025309JV170000971	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	9.37
08-AUG- 2017DO025310JV140002006	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	39.03
08-AUG- 2017DO025310JV140002006	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.58
08-AUG- 2017DO025310JV150001059	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	38.99
08-AUG- 2017DO025310JV150001059	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.60
08-AUG- 2017DO025310JV150001613	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	38.99
08-AUG- 2017DO025310JV150001613	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.60
08-AUG- 2017DO025310JV170000344	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	38.99
08-AUG- 2017DO025310JV170000344	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.60
08-AUG- 2017DO025311JV160000383	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	334.75
08-AUG- 2017DO025311JV160000383	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.49
08-AUG- 2017DO025313JV170000569	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	328.25

08-AUG-2017DO025313JV170000569	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	6.79
08-AUG-2017DO025314JV170000065	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	40.05
08-AUG-2017DO025314JV170000072	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	40.10
08-AUG-2017DO025314JV170000075	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	40.10
08-AUG-2017DO025318JV170001117	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	224.25
08-AUG-2017DO025318JV170001117	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.38
08-AUG-2017DO025330JV140001839	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	141.37
08-AUG-2017DO025330JV140001839	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.90
08-AUG-2017DO025330JV150001327	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	141.38
08-AUG-2017DO025330JV150001327	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.89
08-AUG-2017DO025332JV170000881	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	393.25
08-AUG-2017DO025332JV170000881	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.88
08-AUG-2017DO025334JV150000030	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	292.50
08-AUG-2017DO025334JV150000030	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.10
08-AUG-2017DO025335JV170000406	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	490.75
08-AUG-2017DO025335JV170000406	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.47
08-AUG-2017DO025434JV109050262	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.25
08-AUG-2017DO025438JV160001728	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	198.25
08-AUG-2017DO025438JV160001728	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.30
08-AUG-2017DO025497JV160000104	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	214.50
08-AUG-2017DO025497JV160000104	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.30
08-AUG-2017DO025567JV170000385	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
08-AUG-2017DO025567JV170000385	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.30

08-AUG-2017DO025568JV170000761	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	230.75
08-AUG-2017DO025568JV170000761	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.30
08-AUG-2017DO025569JV170000727	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	214.50
08-AUG-2017DO025569JV170000727	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.69
08-AUG-2017DO025597JV130001305	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
08-AUG-2017DO025617JV150000270	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	159.25
08-AUG-2017DO025617JV150000270	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.20
08-AUG-2017DO025617JV150000905	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	159.25
08-AUG-2017DO025617JV150000905	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.20
08-AUG-2017DO025662JV160001285	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
08-AUG-2017DO025702JV170000387	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
08-AUG-2017DO025702JV170000387	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	5.21
08-AUG-2017DO025702JV170000519	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
08-AUG-2017DO025702JV170000519	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	5.21
08-AUG-2017DO025702JV170001402	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	48.75
08-AUG-2017DO025702JV170001402	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.27
08-AUG-2017DO025770JV150001589	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	276.25
08-AUG-2017DO025770JV150001589	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.39
08-AUG-2017DO025826JV170001188	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
08-AUG-2017DO025826JV170001188	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.59
08-AUG-2017DO025876JV170001124	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
08-AUG-2017DO025876JV170001124	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	5.09
08-AUG-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00

	2017DO025919JV160000802			
				PAYMENT TOTAL: 6,859.86
YOUNG AND YOUNG	08-AUG- 2017LY025121JV170000855	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	234.00
	08-AUG- 2017LY025847JV170001018	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
	08-AUG- 2017LY025902JV170000337	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00
	08-AUG- 2017LY025903JV160001871	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	08-AUG- 2017LY025904JV150000412	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	08-AUG- 2017LY025905JV160001284	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00
	08-AUG- 2017LY025906JV170000788	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50
	08-AUG- 2017LY025906JV170000788	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.47
	08-AUG- 2017LY025907JV150001880	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
	08-AUG- 2017LY025908JV130001589	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	08-AUG- 2017LY025909JV160001125	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	08-AUG- 2017LY025980JV140000698	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	461.50
	08-AUG- 2017LY025983JV160000071	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	08-AUG- 2017LY025984JV150001654	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	29.25
	08-AUG- 2017LY025984JV160000434	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	29.25
	08-AUG- 2017LY025984JV160001550	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	29.25
	08-AUG- 2017LY025984JV170000221	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	29.25
	08-AUG- 2017LY025984JV170000871	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	29.25
	08-AUG- 2017LY025984JV170001038	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	29.25
	08-AUG- 2017LY026047JV170000949	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	08-AUG- 2017LY026047JV170000949	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.47

	08-AUG-2017LY026049JV170001169	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	08-AUG-2017LY026050JV160002063	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	08-AUG-2017LY026051JV170000240	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
				PAYMENT TOTAL: 2,984.44
ZEE MEDICAL SERVICE	125-078955	FIRST AID SUPPLIES	MAINTENANCE	187.50
				PAYMENT TOTAL: 187.50
ZEP MANUFACTURING CO	90029309053	SPIRIT 2 DISINFECTANT CLEANER 12/32 ZEP MANUFACTURING	UNSPECIFIED	748.10
	90029309053	ZEP SHEEN OFFICE & DESK CLEANER (12/CS)	UNSPECIFIED	163.56
	9002946536	ZEP SHEEN OFFICE & DESK CLEANER (12/CS)	UNSPECIFIED	245.34
				PAYMENT TOTAL: 1,157.00
				GRAND TOTAL: 5,892,730.26