

Douglas County
Weekly Supplier Checks
Sorted by Supplier
Set of Books: DOUGLAS SET OF BOOKS
Check Date: 08-AUG-2017

Run Date: 04-AUG-17

Supplier Name	Invoice Number	Item Description	Account Description	Payment Amount
3009 MARCY LLC	01-AUG-2017 GA 201888432	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
ABILITY NETWORK INC	17M-0104604	DCHC ELECTRONIC BILLING ABILITY INV 0104604	RECEIVABLES	311.00
				PAYMENT TOTAL: 311.00
ADVANCE AUTO PARTS	8559719479736	FASTER-ORD# 69797 ; Inv# 8559719479736 = 21.00, 8559719479737 = 63.00	156TH MAPLE INV	21.00
	8559719479737	FASTER-ORD# 69797 ; Inv# 8559719479736 = 21.00, 8559719479737 = 63.00	156TH MAPLE INV	63.00
				PAYMENT TOTAL: 84.00
AIR MANAGEMENT SUPPLY INC	8772214	CAP - 911 - AIR MGMT CONDENSING COILS FOR 911	CAPITAL IMPROVEMENT	2,219.45
				PAYMENT TOTAL: 2,219.45
AJV PROPERTIES	01-AUG-2017 GA 201888135	CLIENT AID	DIRECT CLIENT SERVICES	6.00
	01-AUG-2017 GA 201888283	CLIENT AID	DIRECT CLIENT SERVICES	8.00
				PAYMENT TOTAL: 14.00
ALEGENT CREIGHTON HEALTH	00150968-00-3	Back Screen Inv #00150968-00	5 E-CENTER INPATIENT	50.00
	00149591-00	Alegent Creighton Health Inv. #00149591- 00	FEES & CONTRACTS	5,397.75
				PAYMENT TOTAL: 5,447.75
ALL MAKES OFFICE EQUIPMENT CO	92189	H685 - BRIGADE 600 SERIES LATERAL 36W 5 DRAWER W/POSTING SHELF - QUOTE M41506 -	COURT HOUSE JAIL	709.08
				PAYMENT TOTAL: 709.08

ALL MIDLANDS HEALTH SERVICES INC	32265	ALL MIDLANDS INV 32265 MED POOL	2 WEST	512.00
	32265	ALL MIDLANDS INV 32265 MED POOL	3 CENTER GERIATRIC	271.25
	32243	ALL MIDLANDS INV 32243 MED POOLS	3 WEST GERIATRIC	450.00
	32243	ALL MIDLANDS INV 32243 MED POOLS	CAVANAUGH C CTR II WEST	271.25
	32253	Staffing Inv #32253	DETOX SERVICES	456.00
	32284	staffing Inv #32284	DETOX SERVICES	998.00
				PAYMENT TOTAL: 2,958.50
ALLIED UNIVERSAL SECURITY SERVICES	6997243	1 OF 12 JUNE 2017 MIDTOWN SECURITY INV 6997243	ADMINISTRATION POOR RELIEF	992.54
	6997243	1 OF 12 JUNE 2017 MIDTOWN SECURITY INV 6997243	ALLOC/CLEAR ACCT	3,110.87
	6997243	1 OF 12 JUNE 2017 MIDTOWN SECURITY INV 6997243	JUVENILE ASSESSMENT CENTER	460.82
	6997243	1 OF 12 JUNE 2017 MIDTOWN SECURITY INV 6997243	VETERANS SERVICE	212.69
				PAYMENT TOTAL: 4,776.92
AMAZON CAPITAL SERVICES	04DF-W156-77N5	Ace Ventura/When Nature Calls DVD	5 E-CENTER INPATIENT	8.64
	04DF-W156-77N5	Game for fame the party board game for families friends teend and large groups	5 E-CENTER INPATIENT	20.99
	0PMD-YT40-KL2M	How are you coping?- Coping skills cards	5 E-CENTER INPATIENT	19.95
	0VNV-F4Q3-HSQY	Champion sports plastic rubberized bowling ball 5 lb	5 E-CENTER INPATIENT	39.24
	0VPK-9L4J-SBH4	Coping skills Group:A Session by session Guide by Ph.D and Kim Mueser (Spiral- bound)	5 E-CENTER INPATIENT	54.95
	0VPK-9L4J-SBH4	For the record 80 and 90's addition game	5 E-CENTER INPATIENT	17.34
	0VPK-9L4J-SBH4	Inside out DVD	5 E-CENTER INPATIENT	14.99
	0VPK-9L4J-SBH4	Matter of fact game the trivia challenge board game	5 E-CENTER INPATIENT	27.95
	0VPK-9L4J-SBH4	Sumnacon Wood Chinese checkers game with wooden marbles	5 E-CENTER INPATIENT	14.99
	0VPK-9L4J-SBH4	Three Amigos DVD	5 E-CENTER INPATIENT	5.43
	0VPK-9L4J-SBH4	Trolls DVD	5 E-CENTER INPATIENT	14.99
	0VPK-9L4J-SBH4	Twilight Saga 5 movie collection DVD	5 E-CENTER INPATIENT	17.17
	0YCD-KCX7-60JQ	Retevis RT7 Two Way Radio #w 16 CH UHF 400-470 MHz FM Rechargeable Walkie Talkies W/Earpeice (Silver Black Border, 5 Pack) and Programming Cable	ADMINISTRATION POOR RELIEF	67.00
	0SNG-3KL5-F9F5	ABDUCTION WEDGE-KNEE SPREADER, TERRY COVER, 4WX5H INCHES	CENTRAL SUPPLY HEALTH CENTER	73.50

	0SNG-3KL5-F9F5	PROCARE 79-90173 HIP ABDUCTION PILLOW-SIZE LARGE	CENTRAL SUPPLY HEALTH CENTER	125.98
	0SNG-3KL5-F9F5	PROCARE 79-90173 HIP ABDUCTION PILLOW-SIZE SMALL	CENTRAL SUPPLY HEALTH CENTER	97.98
	0JSY-1KNF-GTXR	Colore Watercolor painting kit 24 colors	CMHC RECREATION	39.98
	0VNV-F4Q3-JSDL	Best Dry Erase whiteboard markers 12 assorted Colors set of 36	CMHC RECREATION	39.98
	0VNV-F4Q3-JSDL	Buffalo games large piece crescent moon bay 300 piece jigsaw puzzle by buffalo games	CMHC RECREATION	9.99
	0VNV-F4Q3-JSDL	Buffalo games large piece family 300 piece jigsaw puzzle by Buffalo games	CMHC RECREATION	8.29
	0VNV-F4Q3-JSDL	Cats got mail jigsaw puzzle large format 300 piece	CMHC RECREATION	14.23
	0VNV-F4Q3-JSDL	Evening at the waterhole jigsaw puzzle 300 piece	CMHC RECREATION	13.48
	0VNV-F4Q3-JSDL	Expo Low Odor Dry Erase Set Fine Point Assorted Colors 7 Piece with cleaner	CMHC RECREATION	5.97
	0VNV-F4Q3-JSDL	Ravensburger Happy Animal Buddies - 300 Piece puzzle	CMHC RECREATION	11.72
	0VNV-F4Q3-JSDL	Strartmore Assorted Color Pastel paper pad 9x12 24 sheets	CMHC RECREATION	24.60
	0VPK-9L4J-MKH7	24 piece Beauty mood colorful ultra light modeling clay	CMHC RECREATION	38.68
	0VPK-9L4J-MKH7	Mead Academie drawing pad 24 sheets	CMHC RECREATION	20.58
	02QV-7JRK-3XH8	ALEN-BREATHESMART AIR PURIFIER- WHITE MODEL BREATHESMART SKU 2266129	COUNTY SHERIFF	559.00
	0SNG-3KL5-0F1P	VIVO TV Cart for LCD LED Plasma Flat Panel Stand Mount w/ Mobile Wheels fits 30" to 70" Screens (STAND-TV06C)	COURT ADMIN/CLERK	89.99
	0B8F-2V81-4WX2	Balance Due on PO# 234896	SYSTEMS DIVISION	18.06
	0B8F-2V81-4WX2	Systems - QTY 2 Headlamps Light Tactical 5000lm 3 Cree + 2R5 LED head headlight Torch Lights Headlamps for Hunting Night w/2 x 18650 Rechargeable and Charger.	SYSTEMS DIVISION	59.90
				PAYMENT TOTAL: 1,575.54
AMY MOLLOY	01-AUG-2017 GA 201888156	CLIENT AID	DIRECT CLIENT SERVICES	300.00
				PAYMENT TOTAL: 300.00
ANDERSON BRESSMAN & HOFFMAN PC LLO	01-AUG- 2017RH025791JV150000981	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	380.25
	01-AUG- 2017RH025792JV140000927	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	308.75
	01-AUG-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	100.75

	2017RH025793JV150000456			
	01-AUG-2017RH025795JV140000757	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.75
	01-AUG-2017RH025796JV150002195	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	01-AUG-2017RH025797JV150002170	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	204.75
	01-AUG-2017RH025798JV160000565	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.25
				PAYMENT TOTAL: 1,332.50
ANDERSON INDUSTRIAL ENGINES CO INC	373691	PARTS	MAINTENANCE	35.73
				PAYMENT TOTAL: 35.73
ANNE E TROIA PC LLO	01-AUG-2017AT023952JV170000134	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	607.75
	01-AUG-2017AT024094JV160001202	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	276.25
	01-AUG-2017AT024094JV160001202	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.49
	01-AUG-2017AT024102JV150002160	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	438.75
	01-AUG-2017AT024847JV160001625	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	399.75
	01-AUG-2017AT024847JV160001625	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.59
	01-AUG-2017AT024893JV160000653	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	617.50
	01-AUG-2017AT024893JV160000653	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	8.64
	01-AUG-2017AT025684JV160000328	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	393.25
	01-AUG-2017AT025684JV160000328	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.30
	01-AUG-2017AT025684JV160002082	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	19.50
				PAYMENT TOTAL: 2,764.77
ANTHONY MCLAUGHLIN	01-AUG-2017 GA 201888257	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
ANTONETTE SCHNECKENBERGER	201726	C117-4223 COUGHLIN V HOUSTON TRANSCRIPT J.JACOBS - PUB DEF	COURT COSTS PUBLIC DEFENDER	126.75

				PAYMENT TOTAL: 126.75
APCO INTERNATIONAL	00031714	EMD Recertification for Nicole Martin	OPERATIONS COMMUNICATIONS	30.00
	00032738	Inv4339650 Shipping	OPERATIONS COMMUNICATIONS	49.14
	00032738	Inv4339650 Student Manuals	OPERATIONS COMMUNICATIONS	553.00
	00032738	Inv4339650 Training Instructor Guide	OPERATIONS COMMUNICATIONS	149.00
	00032930	Recertification class	OPERATIONS COMMUNICATIONS	95.00
				PAYMENT TOTAL: 876.14
APPRAISAL ONE	2017-6	REFEREE HOURS 7/20/17-7/26/17 - BOE	BOARD OF EQUALIZATION	4,106.25
				PAYMENT TOTAL: 4,106.25
APW AUTO VALUE	61-700589	FASTER-ORD# 69854 ; Inv# 61-700589	156TH MAPLE INV	60.57
	61-700629	FASTER-ORD# 69669 ; Inv# 61-700629	156TH MAPLE INV	202.75
	61-700758	FASTER-ORD# 69867 ; Inv# 61-700758	156TH MAPLE INV	15.17
	61-701009	FASTER-ORD# 69901 ; Inv# 61-701009	156TH MAPLE INV	318.21
	61-701398	FASTER-ORD# 69932 ; Inv# 61-701398	156TH MAPLE INV	260.40
				PAYMENT TOTAL: 857.10
ARCTIC GLACIER USA INC	2075717707	INV #2075717707, DRY ICE, QTY 30	WEST NILE VIRUS	34.20
				PAYMENT TOTAL: 34.20
ARROW TOWING INC	102962004	FASTER-ORD# 5023838 ; Inv# 131308.	156TH MAPLE INV	94.00
				PAYMENT TOTAL: 94.00
ASPHALT & CONCRETE MATERIALS CO	00043421	ASPHALT HOT/COLD AND CHIPS	MAINTENANCE	5,653.37
				PAYMENT TOTAL: 5,653.37
ASSOCIATED STAFFING INC	136898	Weekly DCHC Hskp Temp Staff; ASI Inv# 136898 dtd 6/21/2017 \$789.53; ASI Inv# 137017 dtd 6/29/2017 \$717.75; ASI Inv# 137150 dtd 7/5/2017 \$730.80.	HOUSEKEEPING	789.53
	137017	Weekly DCHC Hskp Temp Staff; ASI Inv# 136898 dtd 6/21/2017 \$789.53; ASI Inv# 137017 dtd 6/29/2017 \$717.75; ASI Inv# 137150 dtd 7/5/2017 \$730.80.	HOUSEKEEPING	717.75
	137150	Weekly DCHC Hskp Temp Staff; ASI Inv# 136898 dtd 6/21/2017 \$789.53; ASI Inv# 137017 dtd 6/29/2017 \$717.75; ASI Inv# 137150 dtd 7/5/2017 \$730.80.	HOUSEKEEPING	730.80

	137209	Weekly DCHC Hskp Temp Staff; ASI Inv# 137209 dtd 7/13/2017 \$991.80	HOUSEKEEPING	991.80
	137149	TEMPORARY STAFFING JUN 25 THRU JUL 8, 2017	KITCHEN	360.36
	137208	TEMPORARY STAFFING JUN 25 THRU JUL 8, 2017	KITCHEN	360.36
	136899	Weekly DCHC Laundry Temp Staff; ASI Inv# 136899 dtd 6/21/2017 \$104.40	LAUNDRY & LINEN	104.40
	137149	TEMPORARY STAFFING JUN 25 THRU JUL 8, 2017	PATIENT TRAY SERV	360.36
	137208	TEMPORARY STAFFING JUN 25 THRU JUL 8, 2017	PATIENT TRAY SERV	360.36
				PAYMENT TOTAL: 4,775.72
AUTOMOTIVE APPEARANCE SPECIALISTS	4855	PROFESSIONAL SERVICES	WARRANTS	120.00
				PAYMENT TOTAL: 120.00
AWDIRECT	SI03590519	SHIPPING	MAINTENANCE	12.28
	SI03590519	TOW STRAP (ITEM #ECH16)	MAINTENANCE	59.97
				PAYMENT TOTAL: 72.25
BARBARA J JONES	01-AUG-2017 GA 201888239	CLIENT AID	DIRECT CLIENT SERVICES	225.00
				PAYMENT TOTAL: 225.00
BARBARA J PRINCE	01-AUG-2017BP025639JV140000759	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,904.50
	01-AUG-2017BP025639JV140000759	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.97
				PAYMENT TOTAL: 1,907.47
BARTLING LAW OFFICES PC LLO	01-AUG-2017PB023293JV160000721	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	01-AUG-2017PB023295JV150001930	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	435.50
	01-AUG-2017PB023784JV170000740	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	617.50
	01-AUG-2017PB023813JV140001375	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	669.50
	01-AUG-2017PB025748JV150000041	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
	01-AUG-2017PB025750JV160000494	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	490.75
	01-AUG-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	232.38

	2017PB025755JV150000981			
	01-AUG-2017PB025755JV160001258	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	232.37
				PAYMENT TOTAL: 2,970.50
BAXTER FORD	940031	FASTER-ORD# 69911 ; Inv# 940031	156TH MAPLE INV	109.59
	940177	FASTER-ORD# 69931 ; Inv# 940177	156TH MAPLE INV	40.74
				PAYMENT TOTAL: 150.33
BERTHA L DAVIS	01-AUG-2017 GA 201888213	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				PAYMENT TOTAL: 50.00
BISHOP BUSINESS EQUIPMENT COMPANY	382184	Staple cartridge for courtroom #3 1 box of 3 bl048	GENERAL OFFICE JUVENILE CRT	88.80
	383352	HPCF283X toner	GENERAL OFFICE REG OF DEEDS	312.00
				PAYMENT TOTAL: 400.80
BLONDO CREST LLC	01-AUG-2017 GA 201888339	CLIENT AID	DIRECT CLIENT SERVICES	380.00
				PAYMENT TOTAL: 380.00
BOB BARKER COMPANY INC	UT1000425631	LCS-2 - LICEALL SHAMPOO	SAFETY AND SANITATION	130.60
				PAYMENT TOTAL: 130.60
BOBCAT OF OMAHA	WO79157	PARTS	MAINTENANCE	141.54
				PAYMENT TOTAL: 141.54
BOHM ENTERPRISES INC	01-AUG-2017 GA 201888143	CLIENT AID	DIRECT CLIENT SERVICES	233.33
				PAYMENT TOTAL: 233.33
BRADLEY C MOWRER	552	JV17-103 TRANSCRIPT OF HEARING R.LOCKE - PUB DEF	COURT COSTS PUBLIC DEFENDER	100.75
				PAYMENT TOTAL: 100.75
BRIAN R LENS	2017-6	REFEREE HOURS 7/20/17-7/26/17 - BOE	BOARD OF EQUALIZATION	3,225.00
				PAYMENT TOTAL: 3,225.00
BRIAN S MUNNELLY	01-AUG-2017CR17588	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,848.80
	01-AUG-2017CR17588	BRIAN S. MUNNELLY:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	10.49
				PAYMENT TOTAL:

				1,859.29
BRO REAL ESTATE LLC	01-AUG-2017 GA 201888155	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
CAPSTONE BEHAVIORAL HEALTH	42217A	Inv.-42217A Date-06/06/2017 Therapy RE: M.R.	LB 640	286.96
	42417M	Inv.-42417M Date-06/13/2017 Therapy RE: M.U.	LB 640	143.68
				PAYMENT TOTAL: 430.64
CARDINAL HEALTH	7260374	INV 7260374 ITEMS FOR CENTRAL SUPPLY	CENTRAL SUPPLY HEALTH CENTER	50.72
	7260382	INV 7260382 ITEMS FOR CENTRAL SUPPLY	CENTRAL SUPPLY HEALTH CENTER	29.52
	7282029	INV 7282029 ITEMS FOR CENTRAL SUPPLY	CENTRAL SUPPLY HEALTH CENTER	71.40
	7260294	INV 7260294 DRUGS FOR PHARMACY	PHARMACY	67.98
	7261192	INV 7261192 DRUGS FOR PHARMACY	PHARMACY	5,577.69
	7261461	INV 7261461 DRUGS FOR PHARMACY	PHARMACY	9,877.39
	7261462	INV 7261462 DRUGS FOR PHARMACY	PHARMACY	200.32
	7261463	INV 7261463 DRUGS FOR PHARMACY	PHARMACY	71.80
	7261464	INV 7261464 DRUGS FOR PHARMACY	PHARMACY	53.13
	7264081	INV 7264081 DRUGS FOR PHARMACY	PHARMACY	118.47
	7264985	INV 7264985 DRUGS FOR PHARMACY	PHARMACY	115.71
	7264986	INV 7264986 DRUGS FOR PHARMACY	PHARMACY	9,792.72
	7264987	INV 7264987 DRUGS FOR PHARMACY	PHARMACY	41.28
	7264988	INV 7264988 DRUGS FOR PHARMACY	PHARMACY	6.77
	7268728	INV 7268728 DRUGS FOR PHARMACY	PHARMACY	4,067.76
	7268729	INV 7268729 DRUGS FOR PHARMACY	PHARMACY	13.07
	7268730	INV 7268730 DRUGS FOR PHARMACY	PHARMACY	121.24
	7273187	INV 7273187 DRUGS FOR PHARMACY	PHARMACY	718.06
	7273188	INV 7273188 DRUGS FOR PHARMACY	PHARMACY	24,410.37
	7273189	INV 7273189 DRUGS FOR PHARMACY	PHARMACY	831.88
	7276433	INV 7276433 DRUGS FOR PHARMACY	PHARMACY	7,274.72
	7276434	INV 7276434 DRUGS FOR PHARMACY	PHARMACY	101.75
	7276435	INV 7276435 DRUGS FOR PHARMACY	PHARMACY	119.61
	7276437	INV 7276437 DRUGS FOR PHARMACY	PHARMACY	198.61
	7280090	INV 7280090 DRUGS FOR PHARMACY	PHARMACY	5,920.13
	7280091	INV 7280091 DRUGS FOR PHARMACY	PHARMACY	151.43
	7280092	INV 7280092 DRUGS FOR PHARMACY	PHARMACY	606.94
	7280093	INV 7280093 DRUGS FOR PHARMACY	PHARMACY	11.99

7281029	INV 7281029 DRUGS FOR PHARMACY	PHARMACY	17.53	
7281030	INV 7281030 DRUGS FOR PHARMACY	PHARMACY	216.41	
7282305	INV 7282305 DRUGS FOR PHARMACY	PHARMACY	13.34	
7283764	INV 7283764 DRUGS FOR PHARMACY	PHARMACY	192.24	
7283765	INV 7283765 DRUGS FOR PHARMACY	PHARMACY	36.40	
7283766	INV 7283766 DRUGS FOR PHARMACY	PHARMACY	7,764.73	
985264-0	INV 7049019 DRUGS FOR PHARMACY	PHARMACY	-27.15	
985514-0	INV 7005427 DRUGS FOR PHARMACY	PHARMACY	-2.22	
985514-0	INV 7218625 DRUGS FOR PHARMACY	PHARMACY	-6.58	
985514-0	INV 7243931 DRUGS FOR PHARMACY	PHARMACY	-15.48	
985515-0	INV 7246876 DRUGS FOR PHARMACY	PHARMACY	-2,246.76	
985516-0	INV 6943405 DRUGS FOR PHARMACY	PHARMACY	-6.54	
985516-0	INV 6984973 DRUGS FOR PHARMACY	PHARMACY	-1.52	
985516-0	INV 7028731 DRUGS FOR PHARMACY	PHARMACY	-1.53	
985516-0	INV 7037561 DRUGS FOR PHARMACY	PHARMACY	-2.53	
985516-0	INV 7053049 DRUGS FOR PHARMACY	PHARMACY	-8.88	
986248-0	INV 7020493 DRUGS FOR PHARMACY	PHARMACY	-9.43	
986248-0	INV 7037560 DRUGS FOR PHARMACY	PHARMACY	-8.02	
986248-0	INV 7044994 DRUGS FOR PHARMACY	PHARMACY	-9.75	
986248-0	INV 7049019 DRUGS FOR PHARMACY	PHARMACY	-102.41	
986248-0	INV 7246876 DRUGS FOR PHARMACY	PHARMACY	-23.04	
986249-0	INV 7173269 DRUGS FOR PHARMACY	PHARMACY	-4.75	
986249-0	INV 7249898 DRUGS FOR PHARMACY	PHARMACY	-137.97	
986513-0	INV 7257919 DRUGS FOR PHARMACY	PHARMACY	-172.49	
986735-0	INV 7238838 DRUGS FOR PHARMACY	PHARMACY	-5,312.07	
			PAYMENT TOTAL: 70,763.99	
CARLOSE M TALKINGTON	01-AUG-2017 GA 201888427	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
CAROLINE G SEDLACEK PHD PC	07-JUL-2017	June services	DETOX SERVICES	500.00
				PAYMENT TOTAL: 500.00
CARPENTER PAPER CO	280443-00	Envirox Gallons - Envirox Concentrate 117 H2Orance2 #SS-117-04B 4(1)Gallon per Case (Per Bid) (EN11704B)	HOUSEKEEPING	1,146.88
				PAYMENT TOTAL: 1,146.88

CARQUEST AUTO PARTS	2372-366801	FASTER-ORD# 69864 ; Inv# 2372-366801	156TH MAPLE INV	322.68
				PAYMENT TOTAL: 322.68
CARRIE N RUSSELL	01-AUG-2017 GA 201888373	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
CARSON W HENRY JR	01-AUG-2017 GA 201888139	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
CASH WA DISTRIBUTING CO	11095972	BEEF GROUND SPECIAL IMP 136 CASHWA ITEM# 64170	UNSPECIFIED	1,600.83
	11095972	COOKIES RANGER W/O NUTS 240-320/1 OZ. FROZEN ITEM# 59194 CASHWA	UNSPECIFIED	206.65
	11095972	SQUASH PLAIN MASHED FROZEN 12/4# CS. ITEM# 57670 CASHWA ONLY	UNSPECIFIED	81.30
	11105124	MARGARINE LIQUID 2/2.25 GAL/CS CASHWA ITEM# 61730	UNSPECIFIED	272.10
	11105124	SOUP VEGETABLE VEGETARIAN 12/51 OZ CAMPBELL'S/HEINZ CASHWA ITEM# 49780	UNSPECIFIED	214.70
	11105124	TURKEY ROLL 40/60 WHT/DARK NO GELATIN NO SOY NO ADDITIVES CASHWA ITEM# 55464	UNSPECIFIED	336.21
				PAYMENT TOTAL: 2,711.79
CASSEM TIERNEY ADAMS GOTCH & DOUGLAS	01-AUG-2017CR171106	ATTORNEY FEES	COURT COSTS DISTRICT CRT	456.00
				PAYMENT TOTAL: 456.00
CATHOLIC CHARITIES	01-AUG-2017	RENT CATHOLIC CHARITIES INV SEP 2017 @ 5211 S 31ST ST SONA BLDG PP	WELFARE OFFICES	5,458.92
				PAYMENT TOTAL: 5,458.92
CDW GOVERNMENT INC	JLZ1738	HP 728 69-ml Matte Black Ink Cartridge (F9J64A)	GENERAL OFFICE ELECT COMM	46.20
	JJF4685	Quote on Tools for Radio PU	OPERATIONS COMMUNICATIONS	99.87
	JJM2414	Quote on Tools for Radio PU	OPERATIONS COMMUNICATIONS	288.76
	JJM8959	Quote on Tools for Radio PU	OPERATIONS COMMUNICATIONS	534.12
	JJT6138	Quote on Tools for Radio PU	OPERATIONS COMMUNICATIONS	183.52
	JJV7682	Quote on Tools for Radio PU	OPERATIONS COMMUNICATIONS	280.01
	JLS4004	Quote on Tools for Radio PU	OPERATIONS COMMUNICATIONS	22.59

	JMB2540	Quote on Tools for Radio PU	OPERATIONS COMMUNICATIONS	151.20
	JNM0764	HP ProDesk 400 G3 - Core i5 6500 3.2 GHz-8 GB-256 GB, MFG. Part #: Z1F76UT#ABA, UNSPSC: 43211508, Contract: NE HP inc. NVP Computer Equipment (MNNVP-13314259OC)	SYSTEMS DIVISION	711.81
	JNM0764	HP ProDisplay P223-LED monitor - 21.5" Smart Buy, MFG. Part #: X7R61A8#ABA, UNSPSC: 43211902, Contract: NE HP inc. NVP Computer Equipment (MNNVP-13314259OC)	SYSTEMS DIVISION	230.60
				PAYMENT TOTAL: 2,548.68
CELLEBRITE USA CORP	INVUS183884	UNLOCK CELL PHONE FOR TRIAL DC ATTNY	CRIMINAL	2,098.00
	INVUS182267	8/17/17-8/16/18-UFED 4 PC ULTIMATE SW RENEWAL-CELLEBRITE	INVESTIGATIONS	3,700.00
				PAYMENT TOTAL: 5,798.00
CENTER FOR HOLISTIC DEVELOPMENT INC	2017-25	Inv. 2017-25, registration for 5 attendees: 2017 CHD Mental Health Conference	YOUTH CENTER	500.00
				PAYMENT TOTAL: 500.00
CENTER TROPHY CO	68900	Retirement clock for Jill Dunklau. Thank you for 27 years of dedicated service to the Douglas County Health Center	MISCELLANEOUS GENERAL	43.00
	68901	TAMARA WOMACK THANK YOU FOR 23 YEARS OF DEDICATED SERVICE TO THE DOUGLAS COUNTY HEALTH CENTER	SOCIAL SERVICES	43.00
				PAYMENT TOTAL: 86.00
CENTERPOINTE INC	JUN17FOOD	Meals Inv #Jun 17 food	DETOX SERVICES	1,717.84
				PAYMENT TOTAL: 1,717.84
CENTRAL PARK TOWERS LIMITED PARTNERSHIP	01-AUG-2017 GA 201888255	CLIENT AID	DIRECT CLIENT SERVICES	25.00
				PAYMENT TOTAL: 25.00
CENTURYLINK	07-JUL-2017-3	2/12 JULY 2017 PHONE CHARGES VARIOUS DEPTS	ADMINISTRATION POOR RELIEF	407.10
	07-JUL-2017-3	2/12 JULY 2017 PHONE CHARGES VARIOUS DEPTS	ALLOC/CLEAR ACCT	893.95
	07-JUL-2017-3	2/12 JULY 2017 PHONE CHARGES VARIOUS DEPTS	GENERAL OFFICE	124.35

	07-JUL-2017-3	2/12 JULY 2017 PHONE CHARGES VARIOUS DEPTS	LB 640	20.00
	07-JUL-2017-3	2/12 JULY 2017 PHONE CHARGES VARIOUS DEPTS	OUTSIDE OFFICE EXPENSE	20,882.95
	07-JUL-2017-3	2/12 JULY 2017 PHONE CHARGES VARIOUS DEPTS	PBX	4,572.45
				PAYMENT TOTAL: 26,900.80
CERTIFIED PROPERTY MANAGEMENT INC	01-AUG-2017 GA 201888045	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-AUG-2017 GA 201888141	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-AUG-2017 GA 201888360	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-AUG-2017 GA 201888528	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 1,550.00
CHINAZO CHRISTOPHER ODIGBO	01-AUG- 2017CO025400JV170000709	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	546.00
	01-AUG- 2017CO025413JV170000951	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	637.00
	01-AUG- 2017CO025437JV160002026	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	354.25
				PAYMENT TOTAL: 1,537.25
CHRISTINE COSTANTAKOS	01-AUG- 2017CC025655JV160001116	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	276.25
	01-AUG- 2017CC025655JV160001866	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	276.25
				PAYMENT TOTAL: 552.50
CHRISTOPHER C MONK	V071917YS	MILEAGE REIMBURSEMENT - DCHD TB CONTROL	TB CONTROL	361.66
				PAYMENT TOTAL: 361.66
CHRISTOPHER L WHITAMORE	01-AUG-2017 GA 201888250	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
CHRISTOPHER M A MUSTOE	2017-6	REFEREE COORDINATOR HOURS 7/21/17-7/26/17 - BOE	BOARD OF EQUALIZATION	4,565.00
				PAYMENT TOTAL: 4,565.00
CINTAS CORPORATION	749445951	FASTER-ORD# 69902 ; Inv# 749445951	156TH MAPLE INV	14.10
				PAYMENT

				TOTAL: 14.10
CIOX HEALTH	0216461009	1402818 SUBPOENA MEDICAL RECORDS	CRIMINAL	36.03
				PAYMENT TOTAL: 36.03
CITY WIDE OF OMAHA	INV003186	INTERIOR CLEANING OF TWO COUNTY COURT VANS	COUNTY COURT	550.00
				PAYMENT TOTAL: 550.00
CLEANING MART INC	65854	GOL-AMM18HDF; 4ea 18"Blue and White Finish Pad @ \$9.99ea.	HOUSEKEEPING	39.96
	65907	Revive item # 0118Q.25 quarts 12 per case	HOUSEKEEPING	119.64
				PAYMENT TOTAL: 159.60
CLERK OF THE SUPREME COURT	A16000944	CR15-2448 ST V BARR - DIST CRT	COURT COSTS DISTRICT CRT	126.00
	A16001113	CR11-1588 ST V SIEBEN - DIST CRT	COURT COSTS DISTRICT CRT	126.00
	A17000301	159-789 ST V SMITH - DIST CRT	COURT COSTS DISTRICT CRT	126.00
	A17000402	CI17-2781 GOODWIN V SAME - DIST CRT	COURT COSTS DISTRICT CRT	126.00
	S16000156	181-108 ST V GACH - DIST CRT	COURT COSTS DISTRICT CRT	125.00
				PAYMENT TOTAL: 629.00
CLIFFORD D THOMAS	01-AUG-2017 GA 201888375	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
CLIFTON L HODGES	2017-6	REFEREE HOURS 7/21/17-7/26/17 - BOE	BOARD OF EQUALIZATION	1,781.25
				PAYMENT TOTAL: 1,781.25
CODER APPRAISAL SERVICES	2017-6	REFEREE COORDINATOR HOURS 7/20/17-7/27/17 - BOE	BOARD OF EQUALIZATION	5,005.00
				PAYMENT TOTAL: 5,005.00
COLEMAN CONSTRUCTION CO	01-AUG-2017 GA 201888235	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
COMMAND CENTER	10853309	TEMPORARY STAFFING JUN 23 THRU JUL 13, 2017	KITCHEN	183.00
	10854441	TEMPORARY STAFFING JUN 23 THRU JUL 13, 2017	KITCHEN	335.50
	10855713	TEMPORARY STAFFING JUN 23 THRU JUL 13, 2017	KITCHEN	244.00

	10853309	TEMPORARY STAFFING JUN 23 THRU JUL 13, 2017	PATIENT TRAY SERV	183.00
	10854441	TEMPORARY STAFFING JUN 23 THRU JUL 13, 2017	PATIENT TRAY SERV	335.50
	10855713	TEMPORARY STAFFING JUN 23 THRU JUL 13, 2017	PATIENT TRAY SERV	244.00
				PAYMENT TOTAL: 1,525.00
COMMUNITY ALLIANCE INC	01-AUG-2017 GA 201888121	CLIENT AID	DIRECT CLIENT SERVICES	560.00
	01-AUG-2017 GA 201888315	CLIENT AID	DIRECT CLIENT SERVICES	980.00
	01-AUG-2017 GA 201888362	CLIENT AID	DIRECT CLIENT SERVICES	1,177.00
	01-AUG-2017 GA 201888379	CLIENT AID	DIRECT CLIENT SERVICES	1,163.00
				PAYMENT TOTAL: 3,880.00
CONTROL MASTERS INC	3929052	building control parts, contractservice 3929052	GEN BUILD MAINT	2,379.68
				PAYMENT TOTAL: 2,379.68
CORNHUSKER INTERNATIONAL TRUCKS INC	2494550	FASTER-ORD# 69771 ; Inv# 2494550	156TH MAPLE INV	782.00
				PAYMENT TOTAL: 782.00
CORNHUSKER STATE INDUSTRIES	1069597	Contracted Laundry Services for May 2017; CSI Inv#1069597 dtd 6/29/2017 \$32704.30	HOUSEKEEPING	32,704.30
				PAYMENT TOTAL: 32,704.30
COX COMMUNICATIONS INC	22-JUL-2017-1	7/22/17-SERVICE FEE-149201-COX COMMUNICATIONS	INVESTIGATIONS	77.99
	22-JUL-2017	7/22/17-SERVICE FEE-149301-COX COMMUNICATIONS	INVESTIGATIONS	77.99
				PAYMENT TOTAL: 155.98
CYNTHIA A CRAIG	501	ST V WASHINGTON TRANSCRIPT PLEA & SENTENCE - PUB DEF	COURT COSTS PUBLIC DEFENDER	101.50
				PAYMENT TOTAL: 101.50
D & D LASER INC	23458	BROTHER MODEL FAX-282(TONER)	CIVIL/SMALL CLAIMS	31.95
	23458	HP LASERJET PRO M402dn TONER	CRIMINAL/TRAFFIC DIV	423.80
	23356	Toner Cartridge ce505x or Compatible	GENERAL OFFICE JUVENILE CRT	69.95
	23357	Toner cartridge CE505x	GENERAL OFFICE JUVENILE CRT	69.95
	23431	CE400A Toner	GENERAL OFFICE JUVENILE CRT	110.00

	23431	Ce505x Toner Cartridge	GENERAL OFFICE JUVENILE CRT	139.90
	23431	ce390A toner cartridge	GENERAL OFFICE JUVENILE CRT	86.95
	23480	Brother toner cartridges- black TN350	RECORDS IMAGING	34.95
	23480	HP CP1215 laser jet printer cartridges-blue-CB541A	RECORDS IMAGING	109.90
	23480	HP CP1215 laser jet printer cartridges-magenta-CB543A	RECORDS IMAGING	109.90
	23480	HP CP1215 laser jet printer cartridges-yellow-CB542A	RECORDS IMAGING	109.90
	23499	Brother toner cartridges- black TN350	RECORDS IMAGING	69.90
				PAYMENT TOTAL: 1,367.05
DAILY RECORD	106445	DCHC BOT MEETING NOTICE DAILY RECORD INV 106445	ADMIN HEALTH CENTER	16.10
	106338	C117-2192 DOMINGO V FRANCISCO - DIST CRT	COURT COSTS DISTRICT CRT	47.46
	143558	C116-8098 AYERS V CROWLEY - DIST CRT	COURT COSTS DISTRICT CRT	49.12
	106630	DEFENDANT NOTICE - DO CO ATTORNEY	JUVENILE	54.37
	106667	DEFENDANT NOTICE - DO CO ATTORNEY	JUVENILE	54.07
	16690	DEFENDANT NOTICE - DO CO ATTORNEY	JUVENILE	51.07
	106743	Inv #106743, DCLRC meeting notice	L.R.C.	17.30
	104632	The Daily Record; Douglas County Veterans Service Committee Meeting Notice; Invoice # 104632; Date: 4/12/2017	VETERANS SERVICE	14.30
	106585	The Daily Record; Douglas County Veterans Service Committee Meeting Notice; Invoice # 106585; Date: 7/13/2017	VETERANS SERVICE	14.30
				PAYMENT TOTAL: 318.09
DANA MANN PROPERTY MANAGEMENT LLC	01-AUG-2017 GA 201888119	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
DANIEL L WILDER	2017-5	BOE REFEREE HRS - 7/21 - 7/25/17	BOARD OF EQUALIZATION	900.00
				PAYMENT TOTAL: 900.00
DATATUDE INC	12-1060	INVOICE #12-1060 SERVICE PERIOD 5.1.2017 TO 5.31.2017	HOME VISITATION	189.00
	12-1082	INVOICE #12-1082 SERVICE PERIOD 6.1.2017 TO 6.30.2017	HOME VISITATION	189.00

				PAYMENT TOTAL: 378.00
DAVID J JASKIERNY LLC	20-JUL-2017	EXPERT WITNESS FEE	CRIMINAL	1,000.00
				PAYMENT TOTAL: 1,000.00
DEBORA KRMPOTIC	01-AUG-2017 GA 201888234	CLIENT AID	DIRECT CLIENT SERVICES	300.00
				PAYMENT TOTAL: 300.00
DEBORAH D CUNNINGHAM	01-AUG-2017CR163880	ATTORNEY FEES	COURT COSTS DISTRICT CRT	448.00
				PAYMENT TOTAL: 448.00
DEERE CREDIT INC	1872590	John Deere Lease 582013	PARKS AND TRAILS	779.29
				PAYMENT TOTAL: 779.29
DELL MARKETING LP	10173888518	(2) Qty Redhat Maint. @ 978.75	OPERATIONS COMMUNICATIONS	1,957.50
	10177716382	Quote 3000014717054 PowerEdge R730	OPERATIONS COMMUNICATIONS	34,146.08
	10177716382	Quote 3000014717054.1 PowerEdge R730	OPERATIONS COMMUNICATIONS	40,820.52
				PAYMENT TOTAL: 76,924.10
DELORES MEYERS	01-AUG-2017 GA 201888227	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				PAYMENT TOTAL: 50.00
DEMETRIA GERALDS VICTORY FITNESS	003	VICTORY FITNESS INVOICE 003-- REACH PROGRAM	REACH	1,125.00
				PAYMENT TOTAL: 1,125.00
DEMPSEY ENTERPRISES LLC	01-AUG-2017 GA 201888032	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
DENNIS W HYDE	01-AUG-2017 GA 201888268	CLIENT AID	DIRECT CLIENT SERVICES	350.00
				PAYMENT TOTAL: 350.00
DIANE J MCMILLEN	01-AUG-2017 GA 201888511	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
DOLPHINS TOUCHLESS CAR WASH	25045	FASTER-ORD# 69903 ; Inv# 25045	156TH MAPLE INV	160.00
				PAYMENT TOTAL: 160.00

DONALD J WILKIE	01-AUG-2017 GA 201888173	CLIENT AID	DIRECT CLIENT SERVICES	259.00
				PAYMENT TOTAL: 259.00
DONALD W KLEINE	20-JUL-2017	TRAVEL REIMBURSEMENT NDAA SUMMER SUMMIT PER DIEM MINNEAPOLIS 7/16-7/18/2017 - CO ATTY	CRIMINAL	157.15
				PAYMENT TOTAL: 157.15
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	01-AUG-2017CR171607	ATTORNEY FEES	COURT COSTS DISTRICT CRT	208.00
	01-AUG- 2017MH024663JV170001016	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	380.25
	01-AUG- 2017MH024846JV160001653	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.75
	01-AUG- 2017MH024867JV150002104	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	34.13
	01-AUG- 2017MH024867JV170000711	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	34.12
	01-AUG- 2017MH024896JV170000740	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	01-AUG- 2017MH024936JV160000420	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	315.25
	01-AUG- 2017MH025268JV160001307	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
	01-AUG- 2017MH025537JV170001202	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	01-AUG- 2017RD024688JV160000104	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	191.75
	01-AUG- 2017SC025015JV160001593	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
	01-AUG- 2017SC025027JV160001683	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
	01-AUG- 2017SC025030JV170000577	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,501.50
				PAYMENT TOTAL: 3,396.25
DOT COMM	137205	CB Quote #MPS80094	5 E-CENTER INPATIENT	720.00
	137200	Dot.Comm needs.Encumbrance	ADMIN COUNTY CLERK	640.00
	137344	2017 ANNUAL LICENSE MICROSOFT ENTERPRISE-DOT.COMM	ADMIN SHERIFF	10,150.56
	137206	Customer # 96738 Invoice # 137206	ADMINISTRATION POOR RELIEF	117.00
	137313	Invoice # 137313 Customer # 96738 Annual License	ADMINISTRATION POOR RELIEF	1,914.36
	136803	Inv#136803; CB quote MPS80052 Bishop Business 2017 Q2	ADMINISTRATIVE DIVISION	6,118.14

137345	Inv#137345;CB Quote#REO70178 Dell Inv#10167591544, 10173143665 Annual cost (2017-2018)Microsoft Agreement Operating Systems & Client Access Software	ADMINISTRATIVE DIVISION	6,366.36
137445	Inv#137445, CB Quote OTC61151-Sierra Cedar-Inv PC000167323-Project 1587- Implement Oracle treasury CM, AP & AR & Inv# PC000167324 for same	ADMINISTRATIVE DIVISION	32,260.17
136791	INV 136791=7/3/2017--QUOTE #MPS80023-BISHOP BUSINESS, QUARTERLY PRINTER COSTS 3/20/17 TO 6/19/	CENTRAL	1,291.25
137316	CB Quote#REO70166	CMHC ADMINISTRATION	2,819.88
136794	INV. 136794 - BISHOP BUSINESS (INV. #382028 - USAGE) 3/20/17 - 6/19/17	COURT ADMIN/CLERK	336.89
137216	INV. 137216 TOSHIBA ESTUDIO 457 (QUARTERLY LEASE PAYMENT)	COURT ADMIN/CLERK	514.77
137217	INV. 137217 TOSHIBA ESTUDIO 356 (QUARTERLY LEASE PAYMENT)	COURT ADMIN/CLERK	210.00
137218	INV. 137218 TOSHIBA ESTUDIO 346 (QUARTERLY LEASE PAYMENT)	COURT ADMIN/CLERK	306.00
136118	INV 136118, HEADSETS FOR VICTIM ASSISTANCE UNIT	CRIMINAL	657.00
137198	INV 137198, TOSHIBA Q2, 2017 LEASE	CRIMINAL	906.06
137199	INV 137199 TOSHIBA Q2 2017, LEASE	CRIMINAL	462.00
137230	INV#137230 TOSHIBAS 2017 Q2 LEASE	DEPT OF ED	690.45
137310	CBQUOTE#REO70160 DELL INV#10167591544, 10173143665 ANNUAL LICENSE COST (2017-2018) YEAR 1 OF A 3 YEAR AGREEMENT FOR MICROSOFT ENTERPRISE AGREEMENT OPERATING SYSTEMS & CLIENT ACCESS SOFTWARE	DESIGN & SURVEY	1,558.20
135898	CBQuoteREO70119	DETOX SERVICES	1,278.61
136740	CB Quote#REO70119	DETOX SERVICES	225.00
137341	CB QUOTE# REO70174 - DELL ANNUAL LICENSE	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	44.52
136781	INV. #136781 CB QUOTE #3116 BISHOP BUSINESS TONER USAGE (DRUG COURT)	DRUG COURT	139.00
136751	DOT.COMM invoice 136751 for Cox monthly services (6/14-7/13) \$49.50 (42292)	GENERAL OFFICE	49.50
136796	DOT.COMM invoice 136796 for Bishop printing services \$95.93 (42292)	GENERAL OFFICE	95.93
137104	DOT.COMM invoice 137104 for Morgan Birge Nortel monthly maintenance (7/31/17 - 8/30/17) \$367.17 (42292)	GENERAL OFFICE	367.17

137207	VARIOUS DOTCOMM CHARGEBACKS	GENERAL OFFICE ADMIN	204.00
137208	VARIOUS DOTCOMM CHARGEBACKS	GENERAL OFFICE ADMIN	834.00
137209	VARIOUS DOTCOMM CHARGEBACKS	GENERAL OFFICE ADMIN	195.00
137306	VARIOUS DOTCOMM CHARGEBACKS	GENERAL OFFICE ADMIN	1,068.48
137303	ENCUMBERING ANNUAL LICENSE COST	GENERAL OFFICE REG OF DEEDS	4,496.52
137314	DOTComm Microsoft Maintenance	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	311.64
136780	INV. #136780 CB QUOTE #3116 BISHOP BUSINESS TONER USAGE (DISTRICT COURTS)	JUDGES	1,022.38
137139	CBQuote #OTC6135 Inv #137139	M.D. COST	200.00
136359	Quote #OTC61260	OUT-PATIENT (DCH)	480.72
136358	Encumber funds for DotComm for 2-14250 scanners and estimated shipping and delivery costs	RECORDS IMAGING	16,574.00
136358	Encumbered funds for new scanner software - 3 yr warranty	RECORDS IMAGING	7,990.00
136361	01 Dot.Comm Chargebacks	SYSTEMS DIVISION	3,000.00
136361	02 Dot.Comm Chargebacks	SYSTEMS DIVISION	20,200.00
136361	03 Dot.Comm Chargebacks	SYSTEMS DIVISION	4,000.00
136361	04 Dot.Comm Chargebacks	SYSTEMS DIVISION	100.00
136361	05 Dot.Comm Chargebacks	SYSTEMS DIVISION	75.00
136361	06 Dot.Comm Chargebacks	SYSTEMS DIVISION	400.00
136361	07 Dot.Comm Chargebacks	SYSTEMS DIVISION	200.00
136361	08 Dot.Comm Chargebacks	SYSTEMS DIVISION	100.00
136361	09 Dot.Comm Chargebacks	SYSTEMS DIVISION	68.00
136361	10 Bal due for Inv#136361. \$28,848.00 in enc funds for CB Quote OTC61151 - Sierra Cedar/Oracle Project.	SYSTEMS DIVISION	1,157.62
136361	11 Dot.Comm Chargebacks	SYSTEMS DIVISION	705.00
136759	Annual fee for Century Link secure line banking. \$200.00 x 12 x 3 yr agreement. Jan 2015 - Dec 2017.	SYSTEMS DIVISION	200.00
137228	137228-CB Quote MPS80113-TOSHIBA INV 334453560 QTR 2 2017 lease payment	SYSTEMS DIVISION	327.00
137229	137229-CB Quote MPS80114-TOSHIBA INV 334453560 QTR 2 2017 lease payment	SYSTEMS DIVISION	285.00
136789	DOT.COMM; CB Quote#MPS80095; Bishop Business; 2017Q2 Usage; Invoice # 136789; Date: 03-JUL-17	VETERANS SERVICE	51.61
137230	INV#137230 TOSHIBAS 2017 Q2 LEASE	YOUTH CENTER	2,414.55
			PAYMENT TOTAL:

				136,899.34
DOUGLAS COUNTY FAIR ASSOCIATION	2017-R457-2-1	VISITORS PROMOTION FUNDING DC ADMIN	CO VISITORS IMPROVEMENTS	15,000.00
				PAYMENT TOTAL: 15,000.00
DOUGLAS COUNTY NEBRASKA	35836	INVOICE # 35836 FOR GENTAMYCIN AS STOCK MEDICATION FOR DCHD STD CLINIC.	COUNTY HEALTH CLINIC	27.75
	35837	INVOICE # 35837 FOR KCL 10% SOLUTION AS STOCK MEDICATION FOR THE DCHD STD CLINIC	COUNTY HEALTH CLINIC	58.23
	35837	INVOICE # 35837 FOR KCL 10% SOLUTION AS STOCK MEDICATION FOR THE DCHD STD CLINIC	LB 692 PER CAPITA FUNDS	6.47
	27-JUL-2017	PETTY CASH REIMBURS DC SHERIFF	ADMIN SHERIFF	33.00
	27-JUL-2017	PETTY CASH REIMBURS DC SHERIFF	FIELD SERVICES	52.90
	27-JUL-2017	PETTY CASH REIMBURS DC SHERIFF	INVESTIGATIONS	63.31
	19-JUL-2017	CERTIFIED COPIES	CRIMINAL	123.25
	29-MAY-2017	PETTY CASH REIMBURS DCHC	GIFT SHOP	80.10
	29-MAY-2017	PETTY CASH REIMBURS DCHC	LONG TERM CARE	178.83
				PAYMENT TOTAL: 623.84
DOUGLAS TRADE SERVICE & CREMATORY INC	01-AUG-2017 GA 201888534	CLIENT AID	DIRECT CLIENT SERVICES	193.00
	01-AUG-2017 GA 201888543	CLIENT AID	DIRECT CLIENT SERVICES	193.00
				PAYMENT TOTAL: 386.00
DR R R ROSS	02-JUN-2017	Kits for R&R program	CO-OCCURRING IOP GRANT 2014RWBX0009	1,876.00
	02-JUN-2017	R and R Kits	DETOX SERVICES	469.00
	02-JUN-2017	Shipping/handling for R&R Kits	DETOX SERVICES	230.00
	02-JUN-2017	Program Kit R&R	INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM	469.00
	02-JUN-2017	R&R Kits - Program Kit	OUT-PATIENT (DCH)	1,876.00
				PAYMENT TOTAL: 4,920.00
DULTMEIER SALES LLC	3363593	PARTS	MAINTENANCE	8.46
				PAYMENT TOTAL: 8.46
DUNN RENTAL LLC	01-AUG-2017 GA 201888263	CLIENT AID	DIRECT CLIENT SERVICES	275.00
	01-AUG-2017 GA 201888289	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-AUG-2017 GA 201888428	CLIENT AID	DIRECT CLIENT SERVICES	300.00
				PAYMENT TOTAL: 1,075.00

DURHAM STAFFING SOLUTIONS	4043	Temporary Staffing 7/10/17-7/14/174	BUSINESS ADMINISTRATION	2,688.00
				PAYMENT TOTAL: 2,688.00
ECOLAB INC	5958663	L2000 15 GALLON	LAUNDRY	327.00
	5958663	OXYBRITE 15 GALLON	LAUNDRY	219.00
	5958663	SO FRESH	LAUNDRY	182.80
	5958663	SOUR VI NEUTRALIZER	LAUNDRY	274.49
				PAYMENT TOTAL: 1,003.29
EDWARD HOLMES JR	01-AUG-2017 GA 201888249	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
ELECTRICAL ENGINEERING & EQUIPMENT COMPANY	5120147-00	3E ELECTRICAL INV 5120147-00 FUSE HOLDERS CORR PP	CORRECTIONS BLD MNTCE	8.53
	5118475-00	3 ELECTRICAL ENGINEERING INV 5118475 N TREASURER PP	PUB PROPERTY LEASING	27.20
				PAYMENT TOTAL: 35.73
ELECTRONIC ENGINEERING CO	826000389-1	FASTER-ORD# 69801 ; Inv# 826000389-1	156TH MAPLE INV	382.10
				PAYMENT TOTAL: 382.10
ELMORE CREMATORY INC	28-JUL-2017 GA 201888466	CLIENT AID	DIRECT CLIENT SERVICES	193.00
				PAYMENT TOTAL: 193.00
ELMWOOD CORNER INC	01-AUG-2017 GA 201888394	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
ERICA M COLBERT	13-JUL-2017	MILEAGE REIMBURSEMENT DCHD	AIR POLLUTION 103 FUND EPA PM 3.5	31.03
				PAYMENT TOTAL: 31.03
EVERETT P YATES	01-AUG-2017 GA 201888023	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
EZ LINER	062310	REPAIR PARTS	EQUIPMENT	153.00
				PAYMENT TOTAL: 153.00
F STREET LIMITED LIABILITY CO	01-AUG-2017 GA 201888193	CLIENT AID	DIRECT CLIENT SERVICES	375.00
	01-AUG-2017 GA 201888364	CLIENT AID	DIRECT CLIENT SERVICES	193.73
				PAYMENT

				TOTAL: 568.73
FACTORY MOTOR PARTS COMPANY	78-209008	FASTER-ORD# 69872 ; Inv# 78-209008	156TH MAPLE INV	25.17
				PAYMENT TOTAL: 25.17
FAMILIES IN ACTION	13-JUL-2017	MARCH - JUNE 2017 HUB CONTRACT FAMILIES IN ACTION	HUB	250.00
				PAYMENT TOTAL: 250.00
FASHION CLEANERS	06-303261	INV. 06-303261 & 06-303468 - 3 JUDGE'S ROBES CLEANED (SLL)	COURT ADMIN/CLERK	10.48
	06-303468	INV. 06-303261 & 06-303468 - 3 JUDGE'S ROBES CLEANED (SLL)	COURT ADMIN/CLERK	20.96
				PAYMENT TOTAL: 31.44
FC BARNHARD LLC	01-AUG-2017 GA 201888123	CLIENT AID	DIRECT CLIENT SERVICES	328.00
				PAYMENT TOTAL: 328.00
FELSBURG HOLT & ULLEVIG INC	19530	CONTRACT (BOARD APPROVAL 08/02/16) FOR PROJECT SP-2014(04)	CONSTRUCTION	1,485.03
	19594	PROFESSIONAL SERVICES FOR PROJECT SP-2014(03)	CONSTRUCTION	2,281.25
				PAYMENT TOTAL: 3,766.28
FERGUSON ENTERPRISES	4872900	FERGUSON INVS 4872900, 4918567, 4920443, WC090736 & WC091650 408 & CORR PP	CORRECTIONS BLD MNTCE	80.59
	4918567	FERGUSON INVS 4872900, 4918567, 4920443, WC090736 & WC091650 408 & CORR PP	CORRECTIONS BLD MNTCE	20.36
	4920443	FERGUSON INVS 4872900, 4918567, 4920443, WC090736 & WC091650 408 & CORR PP	CORRECTIONS BLD MNTCE	14.51
	WC090736	FERGUSON INVS 4872900, 4918567, 4920443, WC090736 & WC091650 408 & CORR PP	CORRECTIONS BLD MNTCE	6.39
	WC091650	FERGUSON INVS 4872900, 4918567, 4920443, WC090736 & WC091650 408 & CORR PP	CORRECTIONS BLD MNTCE	105.61
	4872900	FERGUSON INVS 4872900, 4918567, 4920443, WC090736 & WC091650 408 & CORR PP	CRTHSE WEST MNTCE	44.21
	4918567	FERGUSON INVS 4872900, 4918567, 4920443, WC090736 & WC091650 408 & CORR PP	CRTHSE WEST MNTCE	11.17
	4920443	FERGUSON INVS 4872900, 4918567, 4920443, WC090736 & WC091650 408 & CORR PP	CRTHSE WEST MNTCE	7.96

	WC090736	FERGUSON INVS 4872900, 4918567, 4920443, WC090736 & WC091650 408 & CORR PP	CRTHSE WEST MNTCE	3.51
	WC091650	FERGUSON INVS 4872900, 4918567, 4920443, WC090736 & WC091650 408 & CORR PP	CRTHSE WEST MNTCE	57.95
	4893782	Shower timer operators	YOUTH CENTER	830.49
				PAYMENT TOTAL: 1,182.75
FIELD PAPER COMPANY	537765	CARBONLESS PAPER 2-PART 8.5X11 #892 REVERSE STATE CONTRACT	UNSPECIFIED	3,007.50
				PAYMENT TOTAL: 3,007.50
FIREGUARD INC	0000123906	Life Safety Documentation	CMHC ADMINISTRATION	13,312.00
	0000124336	Fireguard July Churn test INV 124336	SAFETY	69.09
	0000124337	Fireguard July elevator inspection INV124337	SAFETY	112.00
				PAYMENT TOTAL: 13,493.09
FIRESRING PRINT INC	311383	Invoice #311383 Firespring - Acknowledgement Cards	GENERAL OFFICE ELECT COMM	186.77
				PAYMENT TOTAL: 186.77
FIRST MANAGEMENT INC	025570	RENT FMI INC INV 25570 SEP 2017 @ THE CENTER MALL PP	PUB PROPERTY LEASING	7,083.86
	025581	INVOICE #025581-AUGUST 2017 RENT-MIDTOWN WIC SITE	WOMEN INFANT CHILDREN (WIC)	4,142.49
				PAYMENT TOTAL: 11,226.35
FIRST WIRELESS INC	WT51503	RADIO REPAIR	INVESTIGATIONS	99.00
	101914	INV#101914 SERVICE CONTRACT FOR DCYC RADIOS	YOUTH CENTER	149.55
				PAYMENT TOTAL: 248.55
FISH WINDOW CLEANING	2873-47491	Clean all interior and exterior windows and doors inside and outside. Wipe all sills.	SOUTH BRANCH	100.00
				PAYMENT TOTAL: 100.00
FOLLETT SOFTWARE COMPANY	1274671	TITLEPEEK ONLINE SERVICE - SINGLE SITE SUPPORT & HOST RENEWAL -	CORRECTIONS INMATE BENEFIT ACCOUNT	1,042.50
				PAYMENT TOTAL: 1,042.50

FONTENELLE REALTY	01-AUG-2017 GA 201888013	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-AUG-2017 GA 201888229	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-AUG-2017 GA 201888264	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-AUG-2017 GA 201888437	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 1,750.00
FOWLER & KELLY LAW LLP	01-AUG-2017CR163880	ATTORNEY FEES	COURT COSTS DISTRICT CRT	260.00
				PAYMENT TOTAL: 260.00
FRANCIS M MATTHEWS	01-AUG-2017MM025596JV170000450	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	695.50
	01-AUG-2017MM025638JV170000437	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,475.50
				PAYMENT TOTAL: 2,171.00
FRED PRYOR SEMINARS AND CAREERTRACK	22346493	REG W NIEMACK EU ADVANCED EXCEL DC SHER	COUNTY SHERIFF	149.00
	22385720	CONF REGIST S.JACKSON FIN & ACCTG FOR NON-FINANCIAL PEOPLE 08/08/17 HILTON OMAHA - DCHD	NHCS ADMINISTRATION	159.00
				PAYMENT TOTAL: 308.00
GALIN R BROWN	01-AUG-2017 GA 201888510	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
GALLS LLC	007772851	Galls Radio Holster Duty Pro #NP322 BLK	YOUTH CENTER	400.00
				PAYMENT TOTAL: 400.00
GARDEN VALLEY COURT LLC	01-AUG-2017 GA 201888409	CLIENT AID	DIRECT CLIENT SERVICES	180.00
	28-JUL-2017 GA 201888462	CLIENT AID	DIRECT CLIENT SERVICES	180.00
				PAYMENT TOTAL: 360.00
GCR TIRES & SERVICE	500-87048	FASTER-ORD# 69865 ; Inv# 500-87048	156TH MAPLE INV	1,665.60
	500-87049	FASTER-ORD# 69788 ; Inv# 500-87049	156TH MAPLE INV	189.94
				PAYMENT TOTAL: 1,855.54
GENERAL FIRE & SAFETY EQUIPMENT	305722	General Fire and Safety INV 305722	SAFETY	363.00
	305758	General Fire and Safety INV 305758	SAFETY	165.00
	305785	General Fire and Safety INV 305785	SAFETY	280.00
	306044	General Fire and Safety INV 306044	SAFETY	124.00

				PAYMENT TOTAL: 932.00
GENERAL PARTS LLC	1875373	#RA419 RED STOP SWITCH ASSEMBLY FOR BLIXER	KITCHEN	76.93
	1875373	FREIGHT CHARGE	KITCHEN	2.38
	1875373	OVERNIGHT SHIPPING	KITCHEN	75.00
				PAYMENT TOTAL: 154.31
GENERAL REPORTING SERVICE	2351	TRANSCRIPT COPIES CR17-5570	CRIMINAL	68.50
	2377	TRANSCRIPT COPIES CR17-7455	CRIMINAL	63.00
	2389	TRANSCRIPT COPIES CR17-9496	CRIMINAL	159.50
	2399	TRANSCRIPT COPIES CR17-8744	CRIMINAL	110.75
	2410	COURT APPT'D TRANSCRIPTION COSTS INVS 2410, 2414, 2415	MISCELLANEOUS GENERAL	208.15
	2414	COURT APPT'D TRANSCRIPTION COSTS INVS 2410, 2414, 2415	MISCELLANEOUS GENERAL	71.65
	2415	COURT APPT'D TRANSCRIPTION COSTS INVS 2410, 2414, 2415	MISCELLANEOUS GENERAL	22.90
				PAYMENT TOTAL: 704.45
GENIE PEST CONTROL INC	01-0162221	PROFESSIONAL SERVICES	HOUSEKEEPING	60.00
	01-0162222	PROFESSIONAL SERVICES	HOUSEKEEPING	60.00
	01-0162223	PROFESSIONAL SERVICES	HOUSEKEEPING	60.00
	01-0162224	PROFESSIONAL SERVICES	HOUSEKEEPING	120.00
	01-0162225	PROFESSIONAL SERVICES	HOUSEKEEPING	90.00
				PAYMENT TOTAL: 390.00
GEORGE M HIMELIC	01-AUG-2017 GA 201888008	CLIENT AID	DIRECT CLIENT SERVICES	275.00
				PAYMENT TOTAL: 275.00
GLENN E MITCHELL	01-AUG-2017 GA 201888038	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
GLENNETTA LONG	01-AUG-2017 GA 201888211	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-AUG-2017 GA 201888271	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 1,000.00
GLYNNIS THOMPSON	01-AUG-2017 GA 201888138	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
GOOD SHEPHERD FUNERAL HOME	01-AUG-2017 GA 201888526	CLIENT AID	DIRECT CLIENT SERVICES	826.00
	01-AUG-2017 GA 201888527	CLIENT AID	DIRECT CLIENT SERVICES	193.00

	01-AUG-2017 GA 201888540	CLIENT AID	DIRECT CLIENT SERVICES	826.00
	01-AUG-2017 GA 201888541	CLIENT AID	DIRECT CLIENT SERVICES	193.00
				PAYMENT TOTAL: 2,038.00
GOODWAY TECHNOLOGIES CORPORATION	65156	parts for boiler	GEN BUILD MAINT	231.83
				PAYMENT TOTAL: 231.83
GRAINGER	9498154732	54HH44 GAS CAN	MAINTENANCE	69.64
	9500575734	FIRE EXTINGUISHER (ITEM #13J002)	MAINTENANCE	392.88
	9500575734	FIRE EXTINGUISHER (ITEM #3YWN1)	MAINTENANCE	176.64
				PAYMENT TOTAL: 639.16
GRANDVIEW PROPERTIES LLC	01-AUG-2017 GA 201888163	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
GREENBERG FRUIT COMPANY	599018	PRODUCE ITEMS DELIVERED JUL 5 THRU 20, 2017	KITCHEN	164.41
	599098	PRODUCE ITEMS DELIVERED JUL 5 THRU 20, 2017	KITCHEN	253.79
	599168	PRODUCE ITEMS DELIVERED JUL 5 THRU 20, 2017	KITCHEN	247.07
	599587	PRODUCE ITEMS DELIVERED JUL 5 THRU 20, 2017	KITCHEN	378.61
	599878	PRODUCE ITEMS DELIVERED JUL 5 THRU 20, 2017	KITCHEN	509.94
	599980	PRODUCE ITEMS DELIVERED JUL 5 THRU 20, 2017	KITCHEN	438.83
				PAYMENT TOTAL: 1,992.65
GREGORY A CRESWELL	01-AUG-2017 GA 201888207	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-AUG-2017 GA 201888406	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 1,000.00
GREGORY NOWEL	01-AUG-2017 GA 201888350	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
GROVER SQUARE APARTMENTS	01-AUG-2017 GA 201888215	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				PAYMENT TOTAL: 50.00

GRP & ASSOCIATES	162941	INVOICE # 162941 FOR REMOVAL OF MEDICAL BIOHAZARDOUS WASTE FROM DCHD CLINICS.	ADOLESCENT HEALTH	29.90
	162941	INVOICE # 162941 FOR REMOVAL OF MEDICAL BIOHAZARDOUS WASTE FROM DCHD CLINICS.	COUNTY HEALTH CLINIC	20.80
	163280	Boxes Inv #163280	DETOX SERVICES	25.00
	162941	INVOICE # 162941 FOR REMOVAL OF MEDICAL BIOHAZARDOUS WASTE FROM DCHD CLINICS.	HEALTH CLINIC IMMUNIZATIONS	4.55
	162941	INVOICE # 162941 FOR REMOVAL OF MEDICAL BIOHAZARDOUS WASTE FROM DCHD CLINICS.	IMMUNIZATION CLINIC 1.9	5.20
	162941	INVOICE # 162941 FOR REMOVAL OF MEDICAL BIOHAZARDOUS WASTE FROM DCHD CLINICS.	LB 692 PER CAPITA FUNDS	4.55
				PAYMENT TOTAL: 90.00
HALLINS CORP	2017-R457-1-1	VISITORS PROMOTION FUNDING BOC APPROVED 06/20/2017	CO VISITORS IMPROVEMENTS	31,854.00
				PAYMENT TOTAL: 31,854.00
HANEY SHOE STORE INC	32121	SAFETY BOOTS	MAINTENANCE	340.98
				PAYMENT TOTAL: 340.98
HAPPY YELLOW AND CHECKER CAB	12201	cab fare Inv #12201	5 E-CENTER INPATIENT	292.54
	12201	cab fare Inv #12201	OUT-PATIENT (DCH)	9.88
				PAYMENT TOTAL: 302.42
HARRIS & ASSOCIATES PC LLC	01-AUG-2017MS025774JV15000182	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	90.99
	01-AUG-2017MS025774JV150001419	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.01
				PAYMENT TOTAL: 182.00
HEADSETTERS	97944	10101045 PLT CS540 DECT Mon. Oth/E #84693-01	GENERAL OFFICE CIVIL SER	220.00
	97944	10101053 PLT RD-1 Hookswitch Adpt #78887-01	GENERAL OFFICE CIVIL SER	19.00
	97944	Freight	GENERAL OFFICE CIVIL SER	9.49
				PAYMENT TOTAL: 248.49
HEIMES LAW PC LLO	01-AUG-2017AH025812JV150001723	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75
	01-AUG-2017AH025813JV160000737	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50

				PAYMENT TOTAL: 133.25
HGM ASSOCIATES	761316A-03	PROFESSIONAL SERVICES FOR PROJECT C-28(540)	BRIDGE	2,828.16
	761316B-03	PROFESSIONAL SERVICES FOR PROJECT C-28(541)	BRIDGE	2,637.24
				PAYMENT TOTAL: 5,465.40
HIGHTOWER REFF LAW LLC	01-AUG- 2017SR023912JV150000274	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	19.50
	01-AUG- 2017SR023912JV170000542	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	19.50
	01-AUG- 2017SR023912JV170000923	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	19.50
				PAYMENT TOTAL: 58.50
HILAND DAIRY FOODS COMPANY LLC	9047515	DAIRY PRODUCTS DELIVERED JUL 3 THRU 21, 2017	KITCHEN	636.11
	9048258	DAIRY PRODUCTS DELIVERED JUL 3 THRU 21, 2017	KITCHEN	303.67
	9050008	DAIRY PRODUCTS DELIVERED JUL 3 THRU 21, 2017	KITCHEN	133.77
	9050009	DAIRY PRODUCTS DELIVERED JUL 3 THRU 21, 2017	KITCHEN	327.65
	9051836	DAIRY PRODUCTS DELIVERED JUL 3 THRU 21, 2017	KITCHEN	249.97
	9052729	DAIRY PRODUCTS DELIVERED JUL 3 THRU 21, 2017	KITCHEN	158.80
	9054014	DAIRY PRODUCTS DELIVERED JUL 3 THRU 21, 2017	KITCHEN	232.28
	9054653	DAIRY PRODUCTS DELIVERED JUL 3 THRU 21, 2017	KITCHEN	458.93
	9055756	DAIRY PRODUCTS DELIVERED JUL 3 THRU 21, 2017	KITCHEN	79.40
	9055966	DAIRY PRODUCTS DELIVERED JUL 3 THRU 21, 2017	KITCHEN	45.61
	9056365	DAIRY PRODUCTS DELIVERED JUL 3 THRU 21, 2017	KITCHEN	169.64
	9056425	DAIRY PRODUCTS DELIVERED JUL 3 THRU 21, 2017	KITCHEN	215.05
	9057796	DAIRY PRODUCTS DELIVERED JUL 3 THRU 21, 2017	KITCHEN	429.30
	9057797	DAIRY PRODUCTS DELIVERED JUL 3 THRU 21, 2017	KITCHEN	373.61
9058416	DAIRY PRODUCTS DELIVERED JUL 3 THRU 21, 2017	KITCHEN	150.79	

				PAYMENT TOTAL: 3,964.58
HOME TRAILER PARK INC	01-AUG-2017 GA 201888309	CLIENT AID	DIRECT CLIENT SERVICES	130.00
				PAYMENT TOTAL: 130.00
HOST COFFEE SERVICE INC	0253271	INV.0253271 COFFEE FOR JURORS	JURORS	142.12
	0903869	COFFEE DECAF 32/1.5 OZ FILTER POUCH HOST PREMIUM DECAF HOST COFFEE	UNSPECIFIED	280.00
	0903883	COFFEE FILTER PK 100/1.5 OZ. HOST PREMIUM BLEND HOST COFFEE	UNSPECIFIED	760.00
				PAYMENT TOTAL: 1,182.12
HOTSY EQUIPMENT COMPANY	278066	REPAIR PARTS	MAINTENANCE	747.18
				PAYMENT TOTAL: 747.18
HOUGHTON BRADFORD WHITTED PC LLO	01-AUG- 2017JE024885JV160001943	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	624.00
	01-AUG- 2017JE024885JV160001943	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	145.00
	01-AUG- 2017JE025777JV170000566	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	01-AUG- 2017JE025778JV160001441	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50
	01-AUG- 2017JE025779JV150001757	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	01-AUG- 2017JE025780JV170000708	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	01-AUG- 2017JE025781JV160000699	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	01-AUG- 2017JE025782JV140000524	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	01-AUG- 2017JE025784JV160001858	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	01-AUG- 2017JE025786JV160000653	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	331.50
	01-AUG- 2017JE025799JV160001202	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	507.00
				PAYMENT TOTAL: 2,576.00
HRC LLC	01-AUG-2017 GA 201888200	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00

HS KITTRELL AND ASSOCIATES INC	01-AUG-2017 GA 201888294	CLIENT AID	DIRECT CLIENT SERVICES	275.00
				PAYMENT TOTAL: 275.00
HUMAN FACTOR RESEARCH GROUP INC	9275	INSTRUCTOR MANUALS	TRAINING	472.00
	9275	SHIPPING	TRAINING	50.31
	9275	STUDENT MANUALS	TRAINING	975.00
				PAYMENT TOTAL: 1,497.31
HUSKER CHEM SALES	0075354-IN	APPLIED CHLORIDE	MAINTENANCE	2,467.50
	0075359-IN	LIQUID CALCIUM CHLORIDE	MAINTENANCE	1,974.00
				PAYMENT TOTAL: 4,441.50
HYPERION INTEGRATORS	19609	Fobs Inv #19609	CMHC ADMINISTRATION	142.00
				PAYMENT TOTAL: 142.00
HYVEE INC	10-JUL-2017-2	Food Acct #46697	CMHC RECREATION	21.31
	12-JUN-2017-5	supplies Acct#46697	CMHC RECREATION	171.44
	10-JUL-2017-1	ENCUMBERED: Inv. 5062752, 5/18/17, EPIC meals	SHERWOOD- YOUTH CENTER	30.00
	10-JUL-2017-1	ENCUMBERED: Inv. 5062766, 5/24/17, EPIC meals	SHERWOOD- YOUTH CENTER	18.00
	10-JUL-2017-1	ENCUMBERED: Inv. 5062801, 5/22/17, EPIC meals	SHERWOOD- YOUTH CENTER	30.00
	10-JUL-2017-1	ENCUMBERED: Inv. 5063021, 3/31/17, EPIC meals	SHERWOOD- YOUTH CENTER	24.00
	10-JUL-2017-1	ENCUMBERED: Inv. 5063037, 4/18/17, EPIC meals	SHERWOOD- YOUTH CENTER	18.00
	10-JUL-2017-1	ENCUMBERED: Inv. 5063109, 4/7/17, EPIC meals	SHERWOOD- YOUTH CENTER	30.00
	10-JUL-2017-1	ENCUMBERED: Inv. 5075152, 3/28/17, EPIC meals	SHERWOOD- YOUTH CENTER	20.97
	10-JUL-2017-1	ENCUMBERED: Inv. 5075153, 4/4/17, EPIC meals	SHERWOOD- YOUTH CENTER	29.95
	10-JUL-2017-1	Inv. 2269915, 6/14/17 meals re: EPIC	SHERWOOD- YOUTH CENTER	16.00
	10-JUL-2017	7-UP 24/CS CANS HYVEE	UNSPECIFIED	59.88
	10-JUL-2017	DIET PEPSI CANS/CS HYVEE	UNSPECIFIED	20.00
IDEAL PURE WATER	1357623	Hot/Cold Spicket water cooler	OPERATIONS COMMUNICATIONS	600.00
				PAYMENT TOTAL: 600.00

INCOMMON PROPERTIES LLC	01-AUG-2017 GA 201888047	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-AUG-2017 GA 201888118	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-AUG-2017 GA 201888192	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-AUG-2017 GA 201888208	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-AUG-2017 GA 201888275	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-AUG-2017 GA 201888277	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-AUG-2017 GA 201888353	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-AUG-2017 GA 201888402	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-AUG-2017 GA 201888429	CLIENT AID	DIRECT CLIENT SERVICES	177.50
				PAYMENT TOTAL: 4,177.50
INTERSTATE ALL BATTERY CENTER	1924802008965	CR2032 BATTERIES	CRIME LAB	2.00
	1924802008965	123A LITHIUM BATTERIES ITEM PHO015	PATROL	80.00
	1924801017977	AA BATTERIES 24/PACK	UNSPECIFIED	45.60
	1924801017977	AAA BATTERIES 24/PACK	UNSPECIFIED	91.20
				PAYMENT TOTAL: 218.80
IONTACH INVESTMENTS LLC	01-AUG-2017 GA 201888133	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-AUG-2017 GA 201888197	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-AUG-2017 GA 201888230	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-AUG-2017 GA 201888231	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-AUG-2017 GA 201888245	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-AUG-2017 GA 201888253	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-AUG-2017 GA 201888291	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-AUG-2017 GA 201888317	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-AUG-2017 GA 201888380	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-AUG-2017 GA 201888395	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-AUG-2017 GA 201888422	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 5,500.00
IOWA NATIVE TREES AND SHRUBS	576	Plant and Trees	PARKS AND TRAILS	304.00
	621	Iowa Trees 582013	PARKS AND TRAILS	-140.00
				PAYMENT TOTAL: 164.00
J P COOKE COMPANY	460604	SHIPPING	CONCILLIATION COURT	8.00
	460604	SIGNATURE XSTAMPER STAMPS FOR DAVID A HUBBARD	CONCILLIATION COURT	106.20
	461052	HAND STAMP/DATE STAMPER	CRIMINAL/TRAFFIC DIV	69.16
	461052	STAMP 2000 +2360 (SELF INKING	PROBATE DIV	122.16

		(RED) RECEIVED STAMP)		
				PAYMENT TOTAL: 305.52
J&J SMALL ENGINE	279867	Repair and supplies J&J Engine 582013	PARKS AND TRAILS	298.00
				PAYMENT TOTAL: 298.00
JACK D ROSE	2017-6	BOE REFEREE HRS - 7/20 - 7/26/17	BOARD OF EQUALIZATION	2,850.00
				PAYMENT TOTAL: 2,850.00
JACK L DUNCAN	01-AUG-2017 GA 201888217	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
JAD M BUNDY	2017-6	REFEREE HOURS 7/10/17-7/25/17 - BOE	BOARD OF EQUALIZATION	1,350.00
				PAYMENT TOTAL: 1,350.00
JAME SAW	01-AUG-2017 GA 201888447	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
JAMES J REGAN	01-AUG-2017CR1776	ATTORNEY FEES	COURT COSTS DISTRICT CRT	800.00
				PAYMENT TOTAL: 800.00
JAMES L BONE	01-AUG-2017 GA 201888158	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-AUG-2017 GA 201888279	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-AUG-2017 GA 201888323	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 1,500.00
JAMES L MINIKUS	2017-6	REFEREE HOURS 7/26/17 - BOE	BOARD OF EQUALIZATION	1,631.25
				PAYMENT TOTAL: 1,631.25
JEAN A FRANCIS	12-JUL-2017	REFUND - OVERPAYMENT DO CO HLTH CNTR	ADMIN FISCAL SERVICES	516.00
				PAYMENT TOTAL: 516.00
JEANNE GIORDANO SMITH	2017-6	REFEREE HOURS 7/21/17-7/26/17 - BOE	BOARD OF EQUALIZATION	1,331.25
				PAYMENT TOTAL: 1,331.25
JENNIFER A MESSICK	01-AUG-2017 GA 201888363	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT

				TOTAL: 500.00
JENNIFER L KONOP	01-AUG-2017JK019911JV160001285	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	432.25
	01-AUG-2017JK023296JV150002159	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	211.25
				PAYMENT TOTAL: 643.50
JESSICA PEALE DOUGLAS	01-AUG-2017CR15708	ATTORNEY FEES	COURT COSTS DISTRICT CRT	188.00
	01-AUG-2017JD025593JV140001967	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	520.00
				PAYMENT TOTAL: 708.00
JOHN A CHERICA	2017-6	REFEREE HOURS 7/23/17 - BOE	BOARD OF EQUALIZATION	337.50
				PAYMENT TOTAL: 337.50
JOHN A KUBAT	01-AUG-2017 GA 201888403	CLIENT AID	DIRECT CLIENT SERVICES	325.00
				PAYMENT TOTAL: 325.00
JOHN A MORAN & ASSOCIATES LLC	2017-1	BOE REFEREE HRS - 6/28 - 7/3/17	BOARD OF EQUALIZATION	600.00
				PAYMENT TOTAL: 600.00
JOHN J STEVENS	2017-6	REFEREE COORDINATOR HOURS 7/20/17-7/26/17 - BOE	BOARD OF EQUALIZATION	5,115.00
				PAYMENT TOTAL: 5,115.00
JOHN L PINKERTON	01-AUG-2017 GA 201888256	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
JOHN P ENGLER PHD	07-JUL-2017	June services	DETOX SERVICES	500.00
				PAYMENT TOTAL: 500.00
JOHN S TEMPLETON	2017-3	REFEREE HOURS 7/20/17-7/26/17 - BOE	BOARD OF EQUALIZATION	2,831.25
				PAYMENT TOTAL: 2,831.25
JOHN T SIEMS AND DANIEL J BISHOP	RES 2017-544	WARRANTY DEED FOR CO ROW PROJECT C-28(544) TRT 7	CONSTRUCTION	5,000.00
				PAYMENT TOTAL: 5,000.00
JOHN ZARAGOSA	01-AUG-2017 GA 201888157	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
JOHNSON & PEKNY	01-AUG-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	695.50

LLC	2017DP025155JV160001152			
	01-AUG-2017DP025155JV160001152	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	5.36
	01-AUG-2017JC025628JV130001070	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	01-AUG-2017JC025628JV130001070	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.11
	01-AUG-2017JC025631JV160000187	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	100.75
	01-AUG-2017JC025631JV160000214	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	100.75
	01-AUG-2017JC025632JV140001753	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	01-AUG-2017JC025641JV150000071	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	838.50
	01-AUG-2017JC025683JV170000376	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	01-AUG-2017JC025708JV150002191	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	01-AUG-2017JC025710JV150000090	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
				PAYMENT TOTAL: 2,314.97
JOLA PUBLICATIONS	V071917YS	NEBRASKA MEDICAL DIRECTORIES @ \$26.00 EA - DCHD COMMUNICABLE DIS	COMMUNICABLE DISEASE	52.00
	V071917YS	SHIPPING & HANDLING - DCHD COMMUNICABLE DIS	COMMUNICABLE DISEASE	7.00
				PAYMENT TOTAL: 59.00
JON D RUFF	V7/21/17LP	MILEAGE REIMBURSEMENT DCHD	SANITATION ENGINEER ADMIN	268.04
				PAYMENT TOTAL: 268.04
JONI M VISEK	01-AUG-2017JV024444JV150000470	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	965.25
				PAYMENT TOTAL: 965.25
JOSEPHINE A PAUL	01-AUG-2017 GA 201888458	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	28-JUL-2017 GA 201888455	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	28-JUL-2017 GA 201888456	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	28-JUL-2017 GA 201888457	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 1,000.00
JOSHUA J SCOTT	01-AUG-2017 GA 201888176	CLIENT AID	DIRECT CLIENT SERVICES	500.00

				PAYMENT TOTAL: 500.00
JUSTINE M KESSLER	13-JUL-2017	MILEAGE REIMBRSMNT	GENERAL OFFICE ELECT COMM	9.63
				PAYMENT TOTAL: 9.63
KAJ CORPORATION	01-AUG-2017 GA 201888210	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
KAMALA W FULLER	01-AUG-2017 GA 201888282	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
KAREN L CICIRELLO	01-AUG-2017CR17172	KAREN L CICIRELLO:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	78.75
				PAYMENT TOTAL: 78.75
KATE E PLACZEK	01-AUG- 2017KP024707JV130001662	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	299.00
	01-AUG- 2017KP024708JV170000433	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	357.50
	01-AUG- 2017KP024708JV170000433	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.40
	01-AUG- 2017KP024709JV109052664	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	435.50
	01-AUG- 2017KP024710JV160000399	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,417.00
	01-AUG- 2017KP024713JV160000383	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	994.50
	01-AUG- 2017KP024713JV160000383	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	7.70
	01-AUG- 2017KP024715JV160000595	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	286.00
	01-AUG- 2017KP024718JV160001681	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	572.00
	01-AUG- 2017KP024718JV160001681	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.80
	01-AUG- 2017KP024737JV170000686	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	312.00
	01-AUG- 2017KP024779JV170000043	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	266.50
	01-AUG- 2017KP024780JV150002038	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	461.50
	01-AUG- 2017KP024781JV130002013	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	45.50
KATHERINE M	01-AUG-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	591.54

TUPPER	2017KT024851JV170000656			
	01-AUG-2017KT024851JV170000734	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.46
				PAYMENT TOTAL: 793.00
KATHY A SOVA	01-AUG-2017 GA 201888313	CLIENT AID	DIRECT CLIENT SERVICES	363.64
				PAYMENT TOTAL: 363.64
KATRINE M HERRBOLDT	01-AUG-2017KH025729JV150001329	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	640.25
	01-AUG-2017KH025729JV150001329	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.58
	01-AUG-2017KH025730JV170000446	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	01-AUG-2017KH025731JV160001431	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00
	01-AUG-2017KH025732JV160001150	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	282.75
	01-AUG-2017KH025733JV109057021	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	172.25
	01-AUG-2017KH025733JV109057021	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.79
	01-AUG-2017KH025734JV170000440	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	286.00
	01-AUG-2017KH025735JV150000129	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	159.25
	01-AUG-2017KH025736JV150000078	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	390.00
	01-AUG-2017KH025736JV150000078	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	8.29
	01-AUG-2017KH025737JV140000365	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25
	01-AUG-2017KH025738JV160001278	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	611.00
	01-AUG-2017KH025739JV160001344	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	01-AUG-2017KH025742JV150000903	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	295.75
	01-AUG-2017KH025742JV150000903	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.69
	01-AUG-2017KH025743JV160000221	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	48.75
	01-AUG-2017KH025743JV160000221	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.99
	01-AUG-2017KH025744JV130001023	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
	01-AUG-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	367.25

	2017KH025745JV170001198			
	01-AUG-2017KH025746JV109048115	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	549.25
				PAYMENT TOTAL: 4,448.59
KELLI M HAUPTMAN	01-AUG-2017KH020778JV150001591	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	406.25
				PAYMENT TOTAL: 406.25
KELLOGG SALES COMPANY	109107159	#00196 CORNFLAKES IND SELF SERV BOWL 96/CSOR	UNSPECIFIED	699.30
	109107159	#00596 RICE KRISPIES IND S.S.B.96/CS KELLOGG	UNSPECIFIED	699.30
	109107159	00896 RAISIN BRAN IND SSB 96/CS	UNSPECIFIED	1,165.50
	143693540	#00196 CORNFLAKES IND SELF SERV BOWL 96/CSOR	UNSPECIFIED	-69.93
				PAYMENT TOTAL: 2,494.17
KENNETH BOVASSO & ASSOCIATES	01-AUG-2017	AUGUST 2017-GRANT WRITER CONTRACTED SERVICES-KENNETH BOVASSO & ASSOC	EXECUTIVE	4,459.09
				PAYMENT TOTAL: 4,459.09
KENNETH J MARTENS	01-AUG-2017 GA 201888288	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
KENNETH L NEWMAN	01-AUG-2017 GA 201888348	CLIENT AID	DIRECT CLIENT SERVICES	275.00
				PAYMENT TOTAL: 275.00
KESSCO INC	01-AUG-2017 GA 201888479	CLIENT AID	DIRECT CLIENT SERVICES	160.00
	01-AUG-2017 GA 201888495	CLIENT AID	DIRECT CLIENT SERVICES	160.00
	01-AUG-2017 GA 201888507	CLIENT AID	DIRECT CLIENT SERVICES	160.00
	01-AUG-2017 GA 201888523	CLIENT AID	DIRECT CLIENT SERVICES	160.00
	28-JUL-2017 GA 201888470	CLIENT AID	DIRECT CLIENT SERVICES	160.00
	28-JUL-2017 GA 201888473	CLIENT AID	DIRECT CLIENT SERVICES	160.00
	28-JUL-2017 GA 201888476	CLIENT AID	DIRECT CLIENT SERVICES	160.00
	31-JUL-2017 GA 201888488	CLIENT AID	DIRECT CLIENT SERVICES	160.00
	31-JUL-2017 GA 201888489	CLIENT AID	DIRECT CLIENT SERVICES	160.00
	31-JUL-2017 GA 201888492	CLIENT AID	DIRECT CLIENT SERVICES	160.00
	31-JUL-2017 GA 201888498	CLIENT AID	DIRECT CLIENT SERVICES	160.00
	31-JUL-2017 GA 201888501	CLIENT AID	DIRECT CLIENT SERVICES	160.00

	31-JUL-2017 GA 201888504	CLIENT AID	DIRECT CLIENT SERVICES	160.00
	31-JUL-2017 GA 201888514	CLIENT AID	DIRECT CLIENT SERVICES	160.00
	31-JUL-2017 GA 201888517	CLIENT AID	DIRECT CLIENT SERVICES	160.00
	31-JUL-2017 GA 201888520	CLIENT AID	DIRECT CLIENT SERVICES	160.00
				PAYMENT TOTAL: 2,560.00
KEY CLEANERS INC	88159	Robe cleaning for courtroom #4	GENERAL OFFICE JUVENILE CRT	13.50
				PAYMENT TOTAL: 13.50
KEYMASTERS OF GREATER OMAHA INC	275023	KEYMASTERS CABINET LOCK, DUP KEYS, BOLT LOCK INV.275023, 275454, 275776, 276113, 276081, 276879 HOSP	CARPENTER	18.00
	275454	KEYMASTERS CABINET LOCK, DUP KEYS, BOLT LOCK INV.275023, 275454, 275776, 276113, 276081, 276879 HOSP	CARPENTER	16.90
	275776	KEYMASTERS CABINET LOCK, DUP KEYS, BOLT LOCK INV.275023, 275454, 275776, 276113, 276081, 276879 HOSP	CARPENTER	16.50
	276081	KEYMASTERS CABINET LOCK, DUP KEYS, BOLT LOCK INV.275023, 275454, 275776, 276113, 276081, 276879 HOSP	CARPENTER	18.42
	276113	KEYMASTERS CABINET LOCK, DUP KEYS, BOLT LOCK INV.275023, 275454, 275776, 276113, 276081, 276879 HOSP	CARPENTER	38.80
	276879	KEYMASTERS CABINET LOCK, DUP KEYS, BOLT LOCK INV.275023, 275454, 275776, 276113, 276081, 276879 HOSP	CARPENTER	15.00
	275895	KEYMASTERS MASTER PADLOCK INV.275895 PP	PUB PROPERTY LEASING	77.04
				PAYMENT TOTAL: 200.66
KONE INC	949663560	service contract July 2017 # 949663560	GEN BUILD MAINT	1,320.00
				PAYMENT TOTAL: 1,320.00
KREIKEMEIER LAW LLC	01-AUG- 2017JN024724JV150001451	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	01-AUG- 2017JN024726JV150002160	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	422.50
	01-AUG- 2017JN024731JV160000383	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	292.50
	01-AUG- 2017JN024738JV140000859	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	01-AUG- 2017JN024740JV160001571	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
				PAYMENT TOTAL:

				1,007.50
KREMER FUNERAL HOME	01-AUG-2017 GA 201888533	CLIENT AID	DIRECT CLIENT SERVICES	826.00
				PAYMENT TOTAL: 826.00
KUENY & BEGLEY LAW OFFICES	01-AUG-2017JB025605JV160001123	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	63.70
	01-AUG-2017JB025605JV170000612	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	63.70
	01-AUG-2017JB025605JV170000613	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	63.70
	01-AUG-2017JB025605JV170000614	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	63.70
	01-AUG-2017JB025605JV170000665	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	63.70
	01-AUG-2017JB025693JV160001520	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	435.50
	01-AUG-2017JB025693JV160001520	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	15.00
	01-AUG-2017JB025694JV160000662	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
				PAYMENT TOTAL: 886.00
L3 COMMUNICATIONS MOBILE VISION INC	0262408-IN	FASTER-ORD# 69565 ; Inv# 0262408-IN	156TH MAPLE INV	4,719.00
				PAYMENT TOTAL: 4,719.00
LANCASTER COUNTY NEBRASKA	710353C	SUBPOENA SERVICE FEE	JUVENILE	8.26
	712123C	JV16 104 SUBPOENASVC FEE DC ATTNY	JUVENILE	18.57
	712124C	JV12 2014 SBPOENA SVC FEE DC ATTNY	JUVENILE	6.00
				PAYMENT TOTAL: 32.83
LANDMARK MANAGEMENT GROUP INC	01-AUG-2017 GA 201888035	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-AUG-2017 GA 201888037	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-AUG-2017 GA 201888136	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-AUG-2017 GA 201888137	CLIENT AID	DIRECT CLIENT SERVICES	23.00
	01-AUG-2017 GA 201888171	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-AUG-2017 GA 201888196	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-AUG-2017 GA 201888209	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-AUG-2017 GA 201888225	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-AUG-2017 GA 201888262	CLIENT AID	DIRECT CLIENT SERVICES	500.00

	01-AUG-2017 GA 201888281	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-AUG-2017 GA 201888292	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-AUG-2017 GA 201888336	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-AUG-2017 GA 201888352	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-AUG-2017 GA 201888369	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-AUG-2017 GA 201888407	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-AUG-2017 GA 201888434	CLIENT AID	DIRECT CLIENT SERVICES	175.00
	01-AUG-2017 GA 201888453	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 7,248.00
LARRY L REVENAUGH	01-AUG-2017 GA 201888293	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
LARUE DISTRIBUTING INC	2700:3103557	COFFEE DELIVERED 6/9/17 Inv #2700:3103557	DETOX SERVICES	46.18
	2700:3120387	Coffee Inv #2700: 3120387	DETOX SERVICES	58.36
				PAYMENT TOTAL: 104.54
LATONYA WRIGHT	01-AUG-2017 GA 201888322	CLIENT AID	DIRECT CLIENT SERVICES	300.00
	01-AUG-2017 GA 201888430	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-AUG-2017 GA 201888452	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	28-JUL-2017 GA 201888451	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 1,800.00
LAURA E SAXTON	01-AUG-2017 GA 201888151	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
LAW OFFICE OF JUDITH A WELLS PC LLO	01-AUG- 2017JW022527JV160001871	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	780.00
	01-AUG- 2017JW025424JV150000278	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	56.89
	01-AUG- 2017JW025424JV170001115	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	56.86
	01-AUG- 2017JW025594JV160002056	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	289.25
	01-AUG- 2017JW025595JV170000197	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	487.50
				PAYMENT TOTAL: 1,670.50
LAW OFFICE OF PATRICK J SODORO	01-AUG- 2017MR025442JV160000663	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	624.00

LLC				
				PAYMENT TOTAL: 624.00
LDI HOLDING LLC	01-AUG-2017 GA 201888011	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-AUG-2017 GA 201888022	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-AUG-2017 GA 201888273	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-AUG-2017 GA 201888308	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-AUG-2017 GA 201888320	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-AUG-2017 GA 201888383	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 3,000.00
LEADINGAGE NEBRASKA	05-JUN-2017	Payment of Invoice for LeadingAge Nebraska workshop for Culture Change on June 22, 2017	3 CENTER GERIATRIC	75.00
	05-JUN-2017	Payment of Invoice for LeadingAge Nebraska workshop for Culture Change on June 22, 2017	ADMIN MEDICAL	150.00
	05-JUN-2017	Payment of Invoice for LeadingAge Nebraska workshop for Culture Change on June 22, 2017	CAVANAUGH C CTR II EAST	150.00
	05-JUN-2017	Payment of Invoice for LeadingAge Nebraska workshop for Culture Change on June 22, 2017	CAVANAUGH C CTR II WEST	75.00
	05-JUN-2017	Payment of Invoice for LeadingAge Nebraska workshop for Culture Change on June 22, 2017	CAVANAUGH CARE CENTER I	150.00
	05-JUN-2017	Payment of Invoice for LeadingAge Nebraska workshop for Culture Change on June 22, 2017	STAFF DEVELOPMENT	75.00
				PAYMENT TOTAL: 675.00
LEFLER KUEHL & BURNS	01-AUG- 2017JK018752JV150001567	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
	01-AUG- 2017JK020671JV150000511	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	01-AUG- 2017JK021050JV160001403	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	01-AUG- 2017JK021173JV150002178	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	212.86
	01-AUG- 2017JK021173JV150002195	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	212.89
	01-AUG- 2017JK021367JV160000890	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.25
	01-AUG- 2017JK021534JV150000981	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	373.75
	01-AUG-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	266.50

2017JK021585JV160001165			
01-AUG-2017JK021651JV160002063	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
01-AUG-2017JK021652JV160000976	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	193.37
01-AUG-2017JK021652JV170000504	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	193.38
01-AUG-2017JK021655JV150001644	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	289.25
01-AUG-2017JK021743JV150000348	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	85.05
01-AUG-2017JK021743JV160001560	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	8.67
01-AUG-2017JK021743JV160001852	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	85.03
01-AUG-2017JK021815JV160001689	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	968.50
01-AUG-2017JK022168JV150002217	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	906.75
01-AUG-2017JK022197JV170000197	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	308.75
01-AUG-2017JK022216JV150000018	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	354.25
01-AUG-2017JK022217JV170000214	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
01-AUG-2017JK022584JV160002028	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.51
01-AUG-2017JK022584JV170000393	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.49
01-AUG-2017JK022681JV170000376	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	214.50
01-AUG-2017JK022699JV160001947	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	217.75
01-AUG-2017JK022785JV170000717	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
01-AUG-2017JK023027JV160002106	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.50
01-AUG-2017JK023110JV160000164	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
01-AUG-2017JK023562JV140000594	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	39.00
01-AUG-2017JK023752JV160001692	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
01-AUG-2017JK023795JV109055718	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
01-AUG-2017JK023877JV160000172	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00

	01-AUG-2017JK024930JV170001037	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	100.75
	01-AUG-2017JK024931JV170001117	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
				PAYMENT TOTAL: 7,026.50
LERESSA M JOINER	01-AUG-2017 GA 201888272	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
LESLIE B ANDERSON	01-AUG-2017CR16349	LESLIE B ANDERSON:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	1,000.50
	294	ST V RODGERS CR17-361 TRANSCRIPT J.ASHFORD - PUB DEF	COURT COSTS PUBLIC DEFENDER	175.50
				PAYMENT TOTAL: 1,176.00
LESTER D JUNGMAN	01-AUG-2017 GA 201888482	CLIENT AID	DIRECT CLIENT SERVICES	389.98
				PAYMENT TOTAL: 389.98
LETICIA L WALTERS	01-AUG-2017 GA 201888535	CLIENT AID	DIRECT CLIENT SERVICES	242.88
				PAYMENT TOTAL: 242.88
LINDA C MCGUIRE	01-AUG-2017 GA 201888280	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
LINDENWOOD LLC	01-AUG-2017 GA 201888009	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-AUG-2017 GA 201888012	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-AUG-2017 GA 201888117	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-AUG-2017 GA 201888160	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-AUG-2017 GA 201888224	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-AUG-2017 GA 201888232	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-AUG-2017 GA 201888236	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-AUG-2017 GA 201888248	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-AUG-2017 GA 201888305	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-AUG-2017 GA 201888312	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-AUG-2017 GA 201888358	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-AUG-2017 GA 201888399	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-AUG-2017 GA 201888400	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-AUG-2017 GA 201888408	CLIENT AID	DIRECT CLIENT SERVICES	475.00
	01-AUG-2017 GA 201888440	CLIENT AID	DIRECT CLIENT SERVICES	500.00

LOGAN CONTRACTORS SUPPLY INC	M27189	ASPHALT SUPPLIES	MAINTENANCE	599.60
				PAYMENT TOTAL: 599.60
LOGAN PROPERTIES INC	01-AUG-2017 GA 201888120	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				PAYMENT TOTAL: 50.00
LORI A GRECKEL RPR	01-AUG-2017CR163917	LORI GRECKEL:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	224.25
	25-JUL-2017	C117-648 TRANSCRIPT COPIES DC ATTN	CRIMINAL	17.50
				PAYMENT TOTAL: 241.75
LOVELAND GRASS PAD	817912	Seed & Sod	ENVIRONMENTAL COMPLIANCE	-20.00
	818101	Grass, fertilizer and materials Loveland 582013	PARKS AND TRAILS	146.70
				PAYMENT TOTAL: 126.70
LUTHERAN FAMILY SERVICES OF NEBRASKA INC	920	Interpreter Inv #920	5 E-CENTER INPATIENT	81.88
	28-JUL-2017	INVOICE DEC 4, 2016 TO DEC 31, 2016 REFUGEE HEALTH PROMOTION NAVIGATION PROGRAM	REFUGEE HEALTH SCREENING	1,823.30
				PAYMENT TOTAL: 1,905.18
LYNETTE MARIE BLACK	01-AUG-2017 GA 201888397	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
M & M STAFFING INC	044222	Weekly DCHC Hskp Temp Staff; OWS Inv# 044222 dtd 6/18/2017 \$2459.08	HOUSEKEEPING	2,459.08
	044294	Weekly DCHC HSKP TEMP Staff; OWS Inv# 044294 dtd 6/25/2017 \$2645.89	HOUSEKEEPING	2,645.89
	044431	Weekly DCHC Hskp Temp Staff; OWS Inv# 044431 dtd 7/09/2017 \$3396.95.	HOUSEKEEPING	3,396.95
	044447	Weekly DCHC HSKP Temp Staff; OWS Inv# 044447 dtd 7/02/2017 \$4422.53.	HOUSEKEEPING	4,422.53
	044370	Weekly DCHC Laundry Temp Staff; OWS Inv# 044370 dtd 7/02/2017 \$91.50.	LAUNDRY & LINEN	91.50
				PAYMENT TOTAL: 13,015.95
MANAGEMENT REGISTRY INC	005973	Management Registry Invoice # 005973	5 E-CENTER INPATIENT	336.00
				PAYMENT TOTAL: 336.00

MAPLE 85	7349	Mulch Maple 85 582013	PARKS AND TRAILS	84.75
	7358	Mulch Maple 85 582013	PARKS AND TRAILS	84.75
	7368	Mulch Maple 85 582013	PARKS AND TRAILS	84.75
	7375	Mulch Maple 85 582013	PARKS AND TRAILS	45.90
	7377	Mulch Maple 85 582013	PARKS AND TRAILS	67.80
				PAYMENT TOTAL: 367.95
MARIETTE C ACHIGBU	01-AUG- 2017MA024966JV160000848	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,322.75
	01-AUG- 2017MA025616JV160001529	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	513.50
				PAYMENT TOTAL: 1,836.25
MARK L MARTIN	01-AUG-2017 GA 201888387	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
MARSHALL & SWIFT BOECKH LLC	17-JUL-2017	INV CUSTOMER 2235161 LICENSE	REGISTER OF DEEDS - LB14	634.20
				PAYMENT TOTAL: 634.20
MARTHA J WHARTON	20-JUL-2017	MILEAGE REIMBURSEMENT BMH - PUB DEF	GENERAL OFFICE PUBLIC DEFENDER	63.13
				PAYMENT TOTAL: 63.13
MARY GRYVA ATTORNEY AT LAW	01-AUG- 2017MG025566JV170000172	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
	01-AUG- 2017MG025660JV170000356	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.50
	01-AUG- 2017MG025822JV160000121	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
				PAYMENT TOTAL: 500.50
MARY PAT COE	01-AUG- 2017MC020178JV130001552	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,051.42
	01-AUG- 2017MC020178JV130001552	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.75
	01-AUG- 2017MC020178JV150000642	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,051.33
	01-AUG- 2017MC020178JV150000642	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.75
	01-AUG- 2017MC025584JV160001237	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,595.75
	01-AUG- 2017MC025584JV160001237	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	4.20
	01-AUG-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	570.36

	2017MC025609JV150000263			
	01-AUG-2017MC025609JV150000263	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.69
	01-AUG-2017MC025609JV170000778	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	160.89
	01-AUG-2017MC025609JV170000778	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.39
	01-AUG-2017MC025615JV130000708	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,410.50
	01-AUG-2017MC025615JV130000708	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	9.71
				PAYMENT TOTAL: 5,859.74
MASSEY PROPERTIES LLC	01-AUG-2017 GA 201888260	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				PAYMENT TOTAL: 50.00
MASTERS TRANSPORTATION INC	94366	FASTER-ORD# 69731 ; Inv# 94366	156TH MAPLE INV	419.69
				PAYMENT TOTAL: 419.69
MATTHEW BENDER CO INC	92786308	5199282001 RENEWAL DC DIST CRT	LAW LIBRARY	3,342.69
				PAYMENT TOTAL: 3,342.69
MAUREEN G VENZEN	01-AUG-2017 GA 201888252	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
MAUREEN K MONAHAN	01-AUG-2017MM012148JV130000382	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	520.00
	01-AUG-2017MM019406JV150000699	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,927.25
	01-AUG-2017MM019672JV160001142	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	861.25
	01-AUG-2017MM019675JV109041113	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	3,968.26
	01-AUG-2017MM019675JV170001229	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	477.74
				PAYMENT TOTAL: 7,754.50
MAXIM STAFFING SOLUTIONS	5034800427	MAXIM INV 5034800427 MED POOLS	2 WEST	822.00
	5079800427	Maxim invoice 5079800427	5 E-CENTER INPATIENT	1,956.00
	5106970427	Maxim Invoice #5106970427	5 E-CENTER INPATIENT	1,152.00

	5034800427	MAXIM INV 5034800427 MED POOLS	CAVANAUGH C CTR II WEST	780.00
	5034800427	MAXIM INV 5034800427 MED POOLS	CAVANAUGH CARE CENTER I	408.00
	5100260427	Staffing Inv #S100260427	DETOX SERVICES	148.00
				PAYMENT TOTAL: 5,266.00
MCGINNIS CONSTRUCTION INC	061701	Office Remodel Labor and Installation of Supplies	GENERAL OFFICE GARAGE	4,935.00
				PAYMENT TOTAL: 4,935.00
MCGOUGH LAW PC LLO	01-AUG-2017CR171236	ATTORNEY FEES	COURT COSTS DISTRICT CRT	536.00
				PAYMENT TOTAL: 536.00
MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	59345688	INV 59345688 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	914.41
	59428620	INV 59428620 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	79.86
	59476234	INV 59476234 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	13.06
	59541572	TENA STRETCH ULTRA BRIEFS MED/REG ITEM# 67802	UNSPECIFIED	2,963.00
				PAYMENT TOTAL: 3,970.33
MEDI-DOSE INC	0656539	FREIGHT	PHARMACY	16.97
	0656539	PLEASE ORDER 1(1000 PER PKG)MEDI-CUP PLUS DEEPER BLISTERS ITEM MD415	PHARMACY	35.35
	0656539	PLEASE ORDER 2(1000 PER PKG)MEDI-CUP PLUS "MINI"BLISTERS ITEM MD425	PHARMACY	58.40
	0656539	PLEASE ORDER 2(1000 PER PKG)MEDI-CUP PLUS GREEN BLISTERS ITEM MD405	PHARMACY	60.80
				PAYMENT TOTAL: 171.52
MEDICUS HEALTH	45649	Balance due REQ for PO #234848	SKILLED CARE	119.02
	45649	Isolation Station - Flat Pack w/2 face mask boxes; Item #2267M11	SKILLED CARE	1,790.00
	45649	Isolation Station - Over the Door Hangers; 12" long; Item #5193M4	SKILLED CARE	390.00
	45649	S&H	SKILLED CARE	20.00
				PAYMENT TOTAL: 2,319.02

MEDLINE INDUSTRIES INC	1831597229	CLOROX HEALTHCARE BLEACH GERMICIDAL CLEANER 4/1G/CS ITEM# CLH68978 MEDLINE	UNSPECIFIED	196.20
	1831597229	SHAVE CREAM AEROSOL 11 OZ. #MPH191101 12/CS MEDLINE	UNSPECIFIED	54.75
	1831597229	SHOE COVERS DISP. SIZE M/L #NON28858 300/CS MEDLINE	UNSPECIFIED	107.30
				PAYMENT TOTAL: 358.25
MEGAN L BALDONADO BELLAMY	01-AUG-2017CI165869	MEGAL BALDONADO BELLAMY:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	48.75
				PAYMENT TOTAL: 48.75
MELINDA L RUSH	01-AUG-2017 GA 201888385	CLIENT AID	DIRECT CLIENT SERVICES	225.00
				PAYMENT TOTAL: 225.00
MELISSA A BAILEY	01-AUG-2017 GA 201888302	CLIENT AID	DIRECT CLIENT SERVICES	412.09
				PAYMENT TOTAL: 412.09
MENARDS INC	10931	INVOICE 10931 - GAT POWDER, GRATE, GARDEN STAPLE, MIRROR FILE AND BOW RAKE	COURT HOUSE JAIL	167.88
	9743	MENARDS-RALSTON INV 9743 SIGN SHOP PP	PUB PROPERTY LEASING	71.97
	10931	INVOICE 10931 - GAT POWDER, GRATE, GARDEN STAPLE, MIRROR FILE AND BOW RAKE	SAFETY AND SANITATION	112.40
	76789	MISC ITEMS	MAINTENANCE	131.34
	75852	Supplies Menards 583013	PARKS AND TRAILS	71.03
	74636	MENARDS OMAHA INVS 74636, 75059, 75176, 75245, 75527 & 75797 VAR LOC PP	PUB PROPERTY LEASING	15.94
	75059	MENARDS OMAHA INVS 74636, 75059, 75176, 75245, 75527 & 75797 VAR LOC PP	PUB PROPERTY LEASING	25.98
	75176	MENARDS OMAHA INVS 74636, 75059, 75176, 75245, 75527 & 75797 VAR LOC PP	PUB PROPERTY LEASING	22.97
	75245	MENARDS OMAHA INVS 74636, 75059, 75176, 75245, 75527 & 75797 VAR LOC PP	PUB PROPERTY LEASING	17.98
	75527	MENARDS OMAHA INVS 74636, 75059, 75176, 75245, 75527 & 75797 VAR LOC PP	PUB PROPERTY LEASING	89.88
	75797	MENARDS OMAHA INVS 74636, 75059, 75176, 75245, 75527 & 75797 VAR LOC PP	PUB PROPERTY LEASING	88.76

				PAYMENT TOTAL: 816.13
MERLE E GALLAGHER	01-AUG-2017 GA 201888150	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
METROPOLITAN AREA PLANNING AGENCY	983	DOUGLAS COUNTY MAPA SUPPORT 07/01/17 - 12/31/17	DESIGN & SURVEY	67,364.00
				PAYMENT TOTAL: 67,364.00
METROPOLITAN UTILITIES DISTRICT	01-AUG-2017 GA 201888145	CLIENT AID	DIRECT CLIENT SERVICES	33.90
	01-AUG-2017 GA 201888174	CLIENT AID	DIRECT CLIENT SERVICES	25.00
	01-AUG-2017 GA 201888195	CLIENT AID	DIRECT CLIENT SERVICES	25.00
	01-AUG-2017 GA 201888270	CLIENT AID	DIRECT CLIENT SERVICES	51.00
	01-AUG-2017 GA 201888287	CLIENT AID	DIRECT CLIENT SERVICES	87.53
	01-AUG-2017 GA 201888296	CLIENT AID	DIRECT CLIENT SERVICES	48.20
	01-AUG-2017 GA 201888304	CLIENT AID	DIRECT CLIENT SERVICES	46.16
	01-AUG-2017 GA 201888337	CLIENT AID	DIRECT CLIENT SERVICES	62.00
	01-AUG-2017 GA 201888346	CLIENT AID	DIRECT CLIENT SERVICES	145.00
	01-AUG-2017 GA 201888366	CLIENT AID	DIRECT CLIENT SERVICES	22.50
	01-AUG-2017 GA 201888411	CLIENT AID	DIRECT CLIENT SERVICES	13.50
	01-AUG-2017 GA 201888415	CLIENT AID	DIRECT CLIENT SERVICES	41.42
	01-AUG-2017 GA 201888417	CLIENT AID	DIRECT CLIENT SERVICES	93.03
	01-AUG-2017 GA 201888419	CLIENT AID	DIRECT CLIENT SERVICES	18.87
	01-AUG-2017 GA 201888425	CLIENT AID	DIRECT CLIENT SERVICES	33.00
	01-AUG-2017 GA 201888436	CLIENT AID	DIRECT CLIENT SERVICES	18.37
	01-AUG-2017 GA 201888443	CLIENT AID	DIRECT CLIENT SERVICES	44.04
	01-AUG-2017 GA 201888481	CLIENT AID	DIRECT CLIENT SERVICES	40.40
	01-AUG-2017 GA 201888497	CLIENT AID	DIRECT CLIENT SERVICES	40.40
	01-AUG-2017 GA 201888509	CLIENT AID	DIRECT CLIENT SERVICES	40.00
	01-AUG-2017 GA 201888525	CLIENT AID	DIRECT CLIENT SERVICES	40.40
	01-AUG-2017 GA 201888536	CLIENT AID	DIRECT CLIENT SERVICES	39.61
	28-JUL-2017 GA 201888472	CLIENT AID	DIRECT CLIENT SERVICES	40.40
	28-JUL-2017 GA 201888475	CLIENT AID	DIRECT CLIENT SERVICES	40.40
	28-JUL-2017 GA 201888478	CLIENT AID	DIRECT CLIENT SERVICES	40.40
	31-JUL-2017 GA 201888484	CLIENT AID	DIRECT CLIENT SERVICES	40.40
	31-JUL-2017 GA 201888486	CLIENT AID	DIRECT CLIENT SERVICES	40.40
	31-JUL-2017 GA 201888490	CLIENT AID	DIRECT CLIENT SERVICES	40.40
	31-JUL-2017 GA 201888493	CLIENT AID	DIRECT CLIENT SERVICES	40.40

	31-JUL-2017 GA 201888500	CLIENT AID	DIRECT CLIENT SERVICES	40.40
	31-JUL-2017 GA 201888503	CLIENT AID	DIRECT CLIENT SERVICES	40.40
	31-JUL-2017 GA 201888506	CLIENT AID	DIRECT CLIENT SERVICES	40.40
	31-JUL-2017 GA 201888513	CLIENT AID	DIRECT CLIENT SERVICES	40.40
	31-JUL-2017 GA 201888516	CLIENT AID	DIRECT CLIENT SERVICES	40.40
	31-JUL-2017 GA 201888519	CLIENT AID	DIRECT CLIENT SERVICES	40.40
	31-JUL-2017 GA 201888522	CLIENT AID	DIRECT CLIENT SERVICES	40.40
	14-JUL-2017-3	TOTAL CURRENT CHARGES JUN 15-JULY14	YOUTH CENTER	1,442.35
				PAYMENT TOTAL: 3,017.28
MICHAEL A PERKINS	01-AUG-2017 GA 201888285	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
MICHAEL P CONNOR	V7/21/17/LP	MILEAGE REIMBURSEMENT DCHD	SANITATION ENGINEER ADMIN	102.19
				PAYMENT TOTAL: 102.19
MICHAEL R BETTIN	01-AUG-2017 GA 201888034	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
MICHAEL TODD & COMPANY INC	157320	FASTER-ORD# 69738 ; Inv# 157320	156TH MAPLE INV	1,798.56
				PAYMENT TOTAL: 1,798.56
MICROFILM IMAGING SYSTEMS INC	73463	INV 73463 ANNUAL SERVICE AGREEMENT MINOLTA MS6000MKII SN 34012980 8-1-17-7-31-18	GENERAL OFFICE REG OF DEEDS	494.00
	73282	DCHC RENTAL MICROFILM IMAGING INV 73282	MEDICAL RECORDS	40.00
				PAYMENT TOTAL: 534.00
MIDWEST MEDICAL TRANSPORT COMPANY	316370	DCHC RESIDENT TRANSPORT MIDWEST MEDICAL INV 317037 / 316370 3W	3 WEST GERIATRIC	60.00
	317037	DCHC RESIDENT TRANSPORT MIDWEST MEDICAL INV 317037 / 316370 3W	3 WEST GERIATRIC	60.00
	317544	DCHC RESIDENT TRANSPORT MIDWEST MEDICAL INV 317544 4W	4 WEST GERIATRIC	30.00
	316101	DCHC RESIDENT TRANSPORT MIDWEST MEDICAL INV 316101 REHAB	SKILLED CARE	40.00
				PAYMENT TOTAL: 190.00
MIDWEST RIGHT OF	4684	RIGHT OF WAY SERVICES FOR	BRIDGE	700.00

WAY SERVICES INC		PROJECT C-28(502)		
				PAYMENT TOTAL: 700.00
MIDWEST SPECIAL SERVICES INC	336579	EXTRADITE PRISONER DC ATTN	CRIMINAL	606.00
				PAYMENT TOTAL: 606.00
MILLER ORTHOPAEDIC AFFILIATES PC	12-JAN-2017	DCHC RESIDENT MEDICAL CARE MILLER ORTHO DOS 1/12/17 REHAB	SKILLED CARE	20.88
				PAYMENT TOTAL: 20.88
MITCHELL MANAGEMENT CORPORATION	587	JURY MEALS - DIST CRT	JURORS	13.11
	757	JURY MEALS 3/31/2017 - DIST CRT	JURORS	218.95
				PAYMENT TOTAL: 232.06
MONICA GREEN KRUGER PC LLO	01-AUG- 2017MK025405JV140001957	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	396.50
	01-AUG- 2017MK025405JV140001957	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.42
	01-AUG- 2017MK025407JV120002442	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	214.50
	01-AUG- 2017MK025408JV150002170	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	01-AUG- 2017MK025420JV150001493	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.02
	01-AUG- 2017MK025420JV150001493	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.72
	01-AUG- 2017MK025420JV170000195	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	207.99
	01-AUG- 2017MK025420JV170000195	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.76
	01-AUG- 2017MK025420JV170000789	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	207.99
	01-AUG- 2017MK025420JV170000789	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.76
	01-AUG- 2017MK025421JV170000915	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	305.50
	01-AUG- 2017MK025457JV160001742	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	01-AUG- 2017MK025457JV160001742	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.66
	01-AUG- 2017MK025461JV160001625	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	604.50
	01-AUG- 2017MK025503JV120002438	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	565.50

	01-AUG-2017MK025508JV160001591	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	01-AUG-2017MK025509JV150001573	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	286.00
	01-AUG-2017MK025510JV160001761	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	234.00
	01-AUG-2017MK025512JV160000131	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00
				PAYMENT TOTAL: 3,741.82
MOPEC INC	IO120724	Mopec Item #BD101 autopsy blades (8)	PATHOLOGY	829.20
	IO120812	Mopec Item #BD101 autopsy blades (8)	PATHOLOGY	893.20
				PAYMENT TOTAL: 1,722.40
MORITZ APPRAISAL SERVICES LLC	2017-1	REFEREE HOURS 5/19/17-7/25/17 - BOE	BOARD OF EQUALIZATION	1,368.75
				PAYMENT TOTAL: 1,368.75
MORRIS LAW LLC	01-AUG-2017AA022302JV160000320	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	533.00
	01-AUG-2017AA023950JV160001268	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	461.50
				PAYMENT TOTAL: 994.50
MOSTEK LAW LLC	720	Legal Svs Mostek Law 583011	ENVIRONMENTAL COMPLIANCE	5,874.00
				PAYMENT TOTAL: 5,874.00
NANCE COUNTY NE	19-JUL-2017	CR15-11 CERTIFIED COPIES	CRIMINAL	12.00
				PAYMENT TOTAL: 12.00
NANCY J SCHMITT	01-AUG-2017 GA 201888146	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
NATIONAL ASSOCIATION OF COUNSEL FOR CHILDREN	23-JUN-2017	INVOICE MARLOWE NOV 2015 - OCT 2016 6232017 GUARDIAN AD LITEM TASK FORCE	FEES & CONTRACTS	2,300.00
				PAYMENT TOTAL: 2,300.00
NATIONAL ELECTRICAL COMPANY INC	27192	National Electric Company invoice 27192 for repair/labor on siren # 106 at 6550 Ginger Woods Rd, Valley NE \$423.46 (42411)	GENERAL OFFICE	423.46

	27195	National Electric Company invoice 27195 for repair/labor costs siren #539 located at 197th and Chandler \$2,116.04 (42411)	GENERAL OFFICE	2,116.04
				PAYMENT TOTAL: 2,539.50
NATIONAL EVERYTHING WHOLESALE	149710-00	6 OZ STYRO CUP 1000/CS	UNSPECIFIED	539.20
	149710-00	NAPKIN 17X17 1 PLY 4200/CS	UNSPECIFIED	758.06
	149710-00	SPOON LT.WT.IND.WRAP 1000/CS	UNSPECIFIED	457.50
				PAYMENT TOTAL: 1,754.76
NATIONAL SAFETY COUNCIL	071450	CLIENT AID	LB 640	80.00
	071499	CLIENT AID	LB 640	160.00
				PAYMENT TOTAL: 240.00
NEBRASKA CREDENTIALS VERIFICATION ORGANIZATION INC	27116	application verification #27116	CMHC ADMINISTRATION	95.00
				PAYMENT TOTAL: 95.00
NEBRASKA FURNITURE MART INC	25322102	49" Samsung Class 1080p smart Led TV SKU# 49252729	COURT HOUSE JAIL	477.00
	20300400	Commercial Rear control single dryer. Model #LDE30RGS173TWO/1	DETOX SERVICES	780.00
				PAYMENT TOTAL: 1,257.00
NEBRASKA IOWA DOOR SERVICES	22969	NE-IA DOOR DOOR & HARDWARE FY2017 ENCUMBERED ZPP	PUB PROPERTY LEASING	442.00
	22982	NEBRASKA IOWA DOOR INV 22982 PP	PUB PROPERTY LEASING	37.00
				PAYMENT TOTAL: 479.00
NEBRASKA MEDICAL CENTER	29-JUN-2017	DCHC RESIDENT MEDICAL CARE NMC DOS 4/17/17	SKILLED CARE	21.65
				PAYMENT TOTAL: 21.65
NEIGHBORHOOD PROPERTY INVESTORS LLC	01-AUG-2017 GA 201888259	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
NESTLE USA	9503942181	RESOURCE FRUIT DRINK VARIETY PACK ITEM#18600 NESTLE	UNSPECIFIED	1,123.80
				PAYMENT TOTAL: 1,123.80

NEW YORK TIMES	23-JUL-2017	ACT# 904080132 DON KLEINE 7/24/17 - 8/20/17	CRIMINAL	42.00
				PAYMENT TOTAL: 42.00
NEWEGG BUSINESS	1300385014	Balance due on shipping for PO# 233683	ADMINISTRATIVE DIVISION	10.49
	1300384753	32" Monitor - VIZIO Black Item#: 9SIA6ZP54D3320	SYSTEMS DIVISION	175.06
	1300385014	TV Wall mount, Item#: 9SIA6UT3T02867	SYSTEMS DIVISION	13.50
				PAYMENT TOTAL: 199.05
NEXTRAQ	AT01301933	ENCUMBERING FUNDS MONTHLY AIR TIME, HARDWARE, SERVICES GPS	GENERAL OFFICE REG OF DEEDS	829.80
				PAYMENT TOTAL: 829.80
NICHOLAS E KARMER	01-AUG-2017 GA 201888241	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
NOLL HUMAN RESOURCE SVCS	90992	DCHC TEMP SERVICES NOLL INV 90992 / 91023 MED REC	MEDICAL RECORDS	960.00
	91023	DCHC TEMP SERVICES NOLL INV 90992 / 91023 MED REC	MEDICAL RECORDS	576.00
	91052	DCHC TEPM SERVICES MED REC NOLL INV 91052	MEDICAL RECORDS	987.00
				PAYMENT TOTAL: 2,523.00
NORTH OMAHA FOUNDATION FOR HUMAN DEVELOPMENT	2017-R457-3-1	VISITORS PROMOTION FUNDING DC ADMIN	CO VISITORS IMPROVEMENTS	75,000.00
				PAYMENT TOTAL: 75,000.00
NUTS & BOLTS INC	563677	1064 5/16 X 3/4 STAINLESS HHC	MAINTENANCE	34.00
	563677	91068 5/16 X 1 GR5 HHC Z.P.	MAINTENANCE	31.15
	563677	94466 1/4 FLATWASHER Z.P.	MAINTENANCE	16.00
				PAYMENT TOTAL: 81.15
NUTZMAN LAW OFFICE	01-AUG-2017TN025640JV160001905	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	503.75
	01-AUG-2017TN025644JV140001967	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	620.75
				PAYMENT TOTAL: 1,124.50
OBC AND	01-AUG-2017 GA 201888142	CLIENT AID	DIRECT CLIENT SERVICES	500.00

ASSOCIATES LLC	01-AUG-2017 GA 201888206	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-AUG-2017 GA 201888351	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 1,500.00
OESTMANN & ALBERTSEN LAW PC LLO	01-AUG-2017AA025695JV170000230	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	01-AUG-2017AA025695JV170000230	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.49
	01-AUG-2017AA025697JV150001989	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
	01-AUG-2017AA025698JV120002442	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00
	01-AUG-2017AA025698JV120002442	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.98
	01-AUG-2017AA025699JV170000580	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	01-AUG-2017AA025699JV170000580	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.49
	01-AUG-2017AA025700JV150001402	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	01-AUG-2017AA025701JV160001680	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	177.16
	01-AUG-2017AA025701JV160002042	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	177.09
	01-AUG-2017AA025703JV120001152	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	13.00
	01-AUG-2017AA025703JV120001152	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.49
	01-AUG-2017MO025664JV160001744	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	01-AUG-2017MO025664JV160001744	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.96
	01-AUG-2017MO025666JV150000470	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	390.00
	01-AUG-2017MO025666JV150000470	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.45
	01-AUG-2017MO025668JV130001589	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.75
	01-AUG-2017MO025668JV130001589	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.47
	01-AUG-2017MO025669JV170000843	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	01-AUG-2017MO025669JV170000843	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.98
01-AUG-2017MO025671JV160001267	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	152.75	

	01-AUG-2017MO025672JV150000318	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	112.72
	01-AUG-2017MO025672JV150000318	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.40
	01-AUG-2017MO025672JV150000357	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	112.64
	01-AUG-2017MO025672JV150000357	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.39
	01-AUG-2017MO025672JV170000575	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	112.64
	01-AUG-2017MO025672JV170000575	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.39
	01-AUG-2017MO025673JV160002026	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	01-AUG-2017MO025674JV160000416	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	01-AUG-2017MO025674JV160000416	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.49
	01-AUG-2017MO025676JV170001131	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	698.75
	01-AUG-2017MO025676JV170001131	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.43
	01-AUG-2017MO025677JV150001661	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	01-AUG-2017MO025678JV160000724	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	01-AUG-2017MO025678JV160000724	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.49
	01-AUG-2017MO025679JV160001738	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	01-AUG-2017MO025679JV160001738	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.98
	01-AUG-2017MO025680JV140000497	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	477.75
	01-AUG-2017MO025680JV140000497	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.45
	01-AUG-2017MO025681JV170000356	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	263.25
	01-AUG-2017MO025681JV170000356	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.47
				PAYMENT TOTAL: 4,155.05
OHARA MANAGED CARE LLC	SALES000000032040019	MONTHLY ADMIN FEES DC RISK INS	RISK INSURANCE	2,750.00
	02-AUG-2017	MEDICAL BILLS 8/1-8/2/2017 DC RISK INS	RISK INSURANCE	14,271.11
	02-AUG-2017-1	MEDICAL BILLS EXP 8/1-8/2/2017 DC	RISK INSURANCE	221.71

		RISK INS		
				PAYMENT TOTAL: 17,242.82
OLD MILL APARTMENTS	01-AUG-2017 GA 201888381	CLIENT AID	DIRECT CLIENT SERVICES	362.50
				PAYMENT TOTAL: 362.50
OLSSON ASSOCIATES	280812	PROFESSIONAL SERVICES FOR PROJECT C-28(513)	BRIDGE	9,755.25
				PAYMENT TOTAL: 9,755.25
OMAHA COMPOUND CO	167735	bleach Item # CLO-30966CT	DETOX SERVICES	45.07
				PAYMENT TOTAL: 45.07
OMAHA DOOR & WINDOW CO INC	ORD0046093	Garage door emergency repair	YOUTH CENTER	222.78
				PAYMENT TOTAL: 222.78
OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	7582	ODPBC PARKING GARAGE JULY 2017 - DIST CRT ADMIN	ADMIN DISTRICT COURT	10.25
	7512	DCHC ODPBC PARKING INV 7512	ADMIN HEALTH CENTER	12.50
	7593	DCHC PARKING ODPBC INV 7593	ADMIN HEALTH CENTER	27.50
	7600	7600-ODPBC Parking	ADMINISTRATIVE DIVISION	100.00
	7581	ODPBC invoice 7581 \$50.75 for garage parking fees (42233)	GENERAL OFFICE	50.75
	7587	Parking Inv #7587	MENTAL HEALTH DIVERSION	8.50
	7601	Omaha Douglas Public Building Commission; Parking Garage-Other Parking; Invoice # 7601; Date: 06-JUL-17	VETERANS SERVICE	4.25
	7603	INV#7603 PARKING GARAGE	YOUTH CENTER	13.75
				PAYMENT TOTAL: 227.50
OMAHA HOUSING AUTHORITY	01-AUG-2017 GA 201888036	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-AUG-2017 GA 201888048	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-AUG-2017 GA 201888116	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-AUG-2017 GA 201888124	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-AUG-2017 GA 201888130	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-AUG-2017 GA 201888152	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-AUG-2017 GA 201888161	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-AUG-2017 GA 201888162	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-AUG-2017 GA 201888164	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-AUG-2017 GA 201888165	CLIENT AID	DIRECT CLIENT SERVICES	50.00

	01-AUG-2017 GA 201888166	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-AUG-2017 GA 201888172	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-AUG-2017 GA 201888203	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-AUG-2017 GA 201888212	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-AUG-2017 GA 201888220	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-AUG-2017 GA 201888226	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-AUG-2017 GA 201888233	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-AUG-2017 GA 201888242	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-AUG-2017 GA 201888243	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-AUG-2017 GA 201888244	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-AUG-2017 GA 201888251	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-AUG-2017 GA 201888258	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-AUG-2017 GA 201888276	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-AUG-2017 GA 201888284	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-AUG-2017 GA 201888290	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-AUG-2017 GA 201888297	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-AUG-2017 GA 201888301	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-AUG-2017 GA 201888306	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-AUG-2017 GA 201888316	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-AUG-2017 GA 201888324	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-AUG-2017 GA 201888356	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-AUG-2017 GA 201888374	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-AUG-2017 GA 201888433	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-AUG-2017 GA 201888438	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-AUG-2017 GA 201888439	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-AUG-2017 GA 201888539	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				PAYMENT TOTAL: 1,800.00
OMAHA PUBLIC POWER DISTRICT	19-JUL-2017-3	OPPD ACCT #8413000030 CORR SOC SERV JUNE 2017 PP	CORRECTIONS BLD MNTCE	50,939.39
	01-AUG-2017 GA 201888033	CLIENT AID	DIRECT CLIENT SERVICES	53.00
	01-AUG-2017 GA 201888144	CLIENT AID	DIRECT CLIENT SERVICES	61.67
	01-AUG-2017 GA 201888149	CLIENT AID	DIRECT CLIENT SERVICES	96.43
	01-AUG-2017 GA 201888159	CLIENT AID	DIRECT CLIENT SERVICES	61.00
	01-AUG-2017 GA 201888175	CLIENT AID	DIRECT CLIENT SERVICES	33.00
	01-AUG-2017 GA 201888194	CLIENT AID	DIRECT CLIENT SERVICES	147.00
	01-AUG-2017 GA 201888198	CLIENT AID	DIRECT CLIENT SERVICES	91.00
	01-AUG-2017 GA 201888199	CLIENT AID	DIRECT CLIENT SERVICES	91.00
	01-AUG-2017 GA 201888202	CLIENT AID	DIRECT CLIENT SERVICES	98.00

01-AUG-2017 GA 201888216	CLIENT AID	DIRECT CLIENT SERVICES	75.49
01-AUG-2017 GA 201888222	CLIENT AID	DIRECT CLIENT SERVICES	104.75
01-AUG-2017 GA 201888240	CLIENT AID	DIRECT CLIENT SERVICES	68.05
01-AUG-2017 GA 201888247	CLIENT AID	DIRECT CLIENT SERVICES	35.00
01-AUG-2017 GA 201888269	CLIENT AID	DIRECT CLIENT SERVICES	68.50
01-AUG-2017 GA 201888278	CLIENT AID	DIRECT CLIENT SERVICES	129.91
01-AUG-2017 GA 201888295	CLIENT AID	DIRECT CLIENT SERVICES	40.67
01-AUG-2017 GA 201888299	CLIENT AID	DIRECT CLIENT SERVICES	46.60
01-AUG-2017 GA 201888303	CLIENT AID	DIRECT CLIENT SERVICES	41.75
01-AUG-2017 GA 201888310	CLIENT AID	DIRECT CLIENT SERVICES	53.00
01-AUG-2017 GA 201888311	CLIENT AID	DIRECT CLIENT SERVICES	66.62
01-AUG-2017 GA 201888314	CLIENT AID	DIRECT CLIENT SERVICES	136.36
01-AUG-2017 GA 201888338	CLIENT AID	DIRECT CLIENT SERVICES	75.00
01-AUG-2017 GA 201888340	CLIENT AID	DIRECT CLIENT SERVICES	31.00
01-AUG-2017 GA 201888345	CLIENT AID	DIRECT CLIENT SERVICES	33.45
01-AUG-2017 GA 201888347	CLIENT AID	DIRECT CLIENT SERVICES	27.81
01-AUG-2017 GA 201888349	CLIENT AID	DIRECT CLIENT SERVICES	48.00
01-AUG-2017 GA 201888365	CLIENT AID	DIRECT CLIENT SERVICES	21.00
01-AUG-2017 GA 201888368	CLIENT AID	DIRECT CLIENT SERVICES	57.17
01-AUG-2017 GA 201888372	CLIENT AID	DIRECT CLIENT SERVICES	26.42
01-AUG-2017 GA 201888378	CLIENT AID	DIRECT CLIENT SERVICES	62.00
01-AUG-2017 GA 201888389	CLIENT AID	DIRECT CLIENT SERVICES	197.00
01-AUG-2017 GA 201888410	CLIENT AID	DIRECT CLIENT SERVICES	75.00
01-AUG-2017 GA 201888414	CLIENT AID	DIRECT CLIENT SERVICES	77.57
01-AUG-2017 GA 201888416	CLIENT AID	DIRECT CLIENT SERVICES	68.97
01-AUG-2017 GA 201888418	CLIENT AID	DIRECT CLIENT SERVICES	30.00
01-AUG-2017 GA 201888421	CLIENT AID	DIRECT CLIENT SERVICES	53.92
01-AUG-2017 GA 201888424	CLIENT AID	DIRECT CLIENT SERVICES	293.86
01-AUG-2017 GA 201888435	CLIENT AID	DIRECT CLIENT SERVICES	14.31
01-AUG-2017 GA 201888442	CLIENT AID	DIRECT CLIENT SERVICES	46.52
01-AUG-2017 GA 201888460	CLIENT AID	DIRECT CLIENT SERVICES	95.29
01-AUG-2017 GA 201888480	CLIENT AID	DIRECT CLIENT SERVICES	53.00
01-AUG-2017 GA 201888483	CLIENT AID	DIRECT CLIENT SERVICES	60.02
01-AUG-2017 GA 201888496	CLIENT AID	DIRECT CLIENT SERVICES	53.00
01-AUG-2017 GA 201888508	CLIENT AID	DIRECT CLIENT SERVICES	53.00
01-AUG-2017 GA 201888524	CLIENT AID	DIRECT CLIENT SERVICES	53.00
01-AUG-2017 GA 201888537	CLIENT AID	DIRECT CLIENT SERVICES	109.34
28-JUL-2017 GA 201888471	CLIENT AID	DIRECT CLIENT SERVICES	53.00
28-JUL-2017 GA 201888474	CLIENT AID	DIRECT CLIENT SERVICES	53.00

	28-JUL-2017 GA 201888477	CLIENT AID	DIRECT CLIENT SERVICES	53.00
	31-JUL-2017 GA 201888485	CLIENT AID	DIRECT CLIENT SERVICES	53.00
	31-JUL-2017 GA 201888487	CLIENT AID	DIRECT CLIENT SERVICES	53.00
	31-JUL-2017 GA 201888491	CLIENT AID	DIRECT CLIENT SERVICES	53.00
	31-JUL-2017 GA 201888494	CLIENT AID	DIRECT CLIENT SERVICES	53.00
	31-JUL-2017 GA 201888499	CLIENT AID	DIRECT CLIENT SERVICES	53.00
	31-JUL-2017 GA 201888502	CLIENT AID	DIRECT CLIENT SERVICES	53.00
	31-JUL-2017 GA 201888505	CLIENT AID	DIRECT CLIENT SERVICES	53.00
	31-JUL-2017 GA 201888512	CLIENT AID	DIRECT CLIENT SERVICES	53.00
	31-JUL-2017 GA 201888515	CLIENT AID	DIRECT CLIENT SERVICES	53.00
	31-JUL-2017 GA 201888518	CLIENT AID	DIRECT CLIENT SERVICES	53.00
	31-JUL-2017 GA 201888521	CLIENT AID	DIRECT CLIENT SERVICES	53.00
	28-JUL-2017	2/12 JULY 2017 ELECTRIC CHARGES OUTSIDE OFFICE VARIOUS LOCATIONS	OUTSIDE OFFICE EXPENSE	24,128.36
	19-JUL-2017-3	OPPD ACCT #8413000030 CORR SOC SERV JUNE 2017 PP	WELFARE OFFICES	7,470.63
	12-JUL-2017	POWER BILL FOR 78TH AND DODGE FROM 06/0717-07/10/17	AIR POLLUTION TITLE V FUNDS	53.92
	13-JUL-2017	ACCT #6347200021 SERVICES FOR JUNE-JULY 2017 AT 120TH WIC SITE	WOMEN INFANT CHILDREN (WIC)	300.00
	13-JUL-2017	BALANCE OF JUN-JUL 2017 BILL - 120TH WIC SITE	WOMEN INFANT CHILDREN (WIC)	30.32
				PAYMENT TOTAL: 86,979.07
OMAHA STEAKS	2079242	BEEF TOP INSIDE ROUND IMP 168 (14- 20 LB) OMAHA STEAK	UNSPECIFIED	2,163.30
				PAYMENT TOTAL: 2,163.30
OMAHA TRACK EQUIPMENT LLC	0008441-IN	oil and coolant tests all	GEN BUILD MAINT	665.65
				PAYMENT TOTAL: 665.65
OMAHA WORLD HERALD COMPANY	04-JUL-2017	922394-002 SUB RNL 5 DAY 52 WEEKS 1616 LEAVENWORTH ST EXPIR 08/02/18 - SHERIFF	FIELD SERVICES	106.60
				PAYMENT TOTAL: 106.60
OMAHDI S JAMIA	01-AUG-2017 GA 201888454	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
OMNI ENGINEERING	1415842	SAND & GRAVEL - RESOLUTION 01/10/17	MAINTENANCE	830.48

				PAYMENT TOTAL: 830.48
ONE CALL CONCEPTS	7060226	One Call Concepts invoice 7060226 for locates and admin fees for June/2017 \$19.95 (42254)	GENERAL OFFICE	19.95
				PAYMENT TOTAL: 19.95
OPC DIRECT	970893	PAPER GRD 4 WHITE RECYCLED 8 1/2 X 11 GREAT WHITE STATE CONT# 14576 OC 40 CS/PALLET	UNSPECIFIED	17,047.80
				PAYMENT TOTAL: 17,047.80
OREILLY AUTO PARTS	1498-420990	FASTER-ORD# 69945 ; Inv# 1498- 420990	156TH MAPLE INV	3.55
				PAYMENT TOTAL: 3.55
OSDI	M-22953	4 ROLLS RFID INLAY TAGS FOR CRIMINAL FILE FOLDERS	CRIMINAL	1,625.00
	M-22953	SHIPPING CHARGES	CRIMINAL	12.00
				PAYMENT TOTAL: 1,637.00
OWENS & MINOR DISTRIBUTION INC	2029063034	INV 2029063034 ITEMS FOR CS FROM OWENS & MINOR	CENTRAL SUPPLY HEALTH CENTER	573.65
	2029062744	Owens and Minor morgue supplies 7-11- 2017	PATHOLOGY	1,147.11
	2029061386	PERI CLEANSER #1314PW2085 MEDICHOICE ALOE VESTA 48/CS O & M	UNSPECIFIED	1,497.80
	235049	MOISTURE BARRIER #1638324908 O & M	UNSPECIFIED	6.59
				PAYMENT TOTAL: 3,225.15
OWENS EDUCATIONAL SERVICE INC	25713	CLIENT AID	LB 640	75.00
				PAYMENT TOTAL: 75.00
PACER SERVICE CENTER	2533651-Q22017	ACT# 2533651 FED DIST CRT FILING 4/1/17-6/30/17	CIVIL	87.80
	5076389-Q22017	ACT# 5076389 FED DIST CRT FILING 4/1/17-6/30/17	CIVIL	132.90
				PAYMENT TOTAL: 220.70
PARK MEADOW MHC LLC	01-AUG-2017 GA 201888423	CLIENT AID	DIRECT CLIENT SERVICES	173.14

				PAYMENT TOTAL: 173.14
PATTY KAKE INC/MEDDATA SERVICES	35916	INV 35916 FOR PRESCRIPTION ASSISTANCE PROGRAM FROM PATTY KAKE/MED DATA	PHARMACY	300.00
				PAYMENT TOTAL: 300.00
PAYLESS OFFICE PRODUCTS INC	2852497-0	Payless Office Products supply invoices	ADMINISTRATIVE DIVISION	42.61
	2856207-0	Payless Office Products supply invoices	ADMINISTRATIVE DIVISION	123.58
	2856207-1	Payless Office Products supply invoices	ADMINISTRATIVE DIVISION	136.80
	2856215-0	Payless Office Products supply invoices	ADMINISTRATIVE DIVISION	41.66
	2863576-0	Invoice #2863576-0; Supplies for Adolescent Health	ADOLESCENT HEALTH	12.59
	2862833-0	INV 2862833-0=7/12/2017	CENTRAL	66.55
	2862833-1	INV 2862833-1=7/13/2017	CENTRAL	7.18
	2868573-0	Invoice #2865573-0; Supplies for CRI FY18	CITIES READINESS INITIATIVE	28.39
	2853580-0	Supplies Inv #2853580-0	CMHC ADMINISTRATION	55.79
	2863636-0	Supplies #2863636-0	CMHC ADMINISTRATION	65.07
	2865126-0	Invoice #2865126-0; Supplies for Communicable Disease	COMMUNICABLE DISEASE	14.99
	2862842-0	Invoice #2862842-0; Supplies for Environmental Admin	ENVIRONMENTAL ADMIN	10.78
	2864529-0	Payless Inv. #2864529-0	GENERAL OFFICE ADMIN	62.28
	2851161-0	Payless Invoices June 2017 2851161- 0,2856211-0,2856211-1,2858215-0	GENERAL OFFICE JUVENILE CRT	147.66
	2856211-0	Payless Invoices June 2017 2851161- 0,2856211-0,2856211-1,2858215-0	GENERAL OFFICE JUVENILE CRT	26.15
	2856211-1	Payless Invoices June 2017 2851161- 0,2856211-0,2856211-1,2858215-0	GENERAL OFFICE JUVENILE CRT	58.29
	2858215-0	Payless Invoices June 2017 2851161- 0,2856211-0,2856211-1,2858215-0	GENERAL OFFICE JUVENILE CRT	58.29
	2856116-0	Payless Office Supplies	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	26.75
	2865572-0	Invoice #2865572-0; Supplies for Health Data Admin	HEALTH DATA ADMINISTRATION	58.75
	2861684-0	Inv.-2861684-0 Date-07/10/2017 Office supplies	JUVENILE ASSESSMENT CENTER	27.16
	2863571-0	INV #2663571-0 OFFICE SUPPLIES FOR STD CONTROL	LB 692 PER CAPITA FUNDS	154.82
	2862526-0	Payless Inv. 2862526-0	MISCELLANEOUS GENERAL	11.62
	2863126-0	Payless Inv. 2863126-0	MISCELLANEOUS GENERAL	27.87
	2863145-0	Payless Inv. 2863145-0	MISCELLANEOUS GENERAL	7.99
2864418-0	Payless Inv. #2864418-0	MISCELLANEOUS GENERAL	9.98	
2864418-1	Payless Inv. #2864418-1	MISCELLANEOUS GENERAL	16.28	

	2862841-0	Invoice #2862841-0; Supplies for NCHS Admin	NHCS ADMINISTRATION	13.08
	2744089-0	Payment of Invoice #2844089-0 for office supplies	SKILLED CARE	40.27
	2851984-0	OFFICE SUPPLIES INVOICE 2851984-0, 2855014-0, 2859101-0	STAFF DEVELOPMENT	119.02
	2855014-0	OFFICE SUPPLIES INVOICE 2851984-0, 2855014-0, 2859101-0	STAFF DEVELOPMENT	42.68
	2859101-0	OFFICE SUPPLIES INVOICE 2851984-0, 2855014-0, 2859101-0	STAFF DEVELOPMENT	52.53
	2861828-1	8 1/2 x 11 LETTER SIZE NAVIGATOR PAPER NMP1120 20 LB.PAYLESS	UNSPECIFIED	1,268.82
	2862839-0	INV #2862839-0 OFFICE SUPPLIES FOR VITAL STATISTICS	VITAL STATISTICS	198.56
				PAYMENT TOTAL: 3,034.84
PENGAD INC	495120-01	INV. #495120-01 2GB SECURE DIG SD MEM CARD	JUDGES	105.00
	495120-01	INV. #495120-01 EXHIBIT YELLOW STICKERS	JUDGES	79.50
	495120-01	INV. #495120-01SHIPPING	JUDGES	11.72
				PAYMENT TOTAL: 196.22
PERSONNEL EVALUATION INC	24267	PEP TEST - PEI - 100 PERSONNEL EVALUATION INC. FOR NEW HIRES -	EXECUTIVE	1,600.00
				PAYMENT TOTAL: 1,600.00
PETERSON BROS REALTY INC	01-AUG-2017 GA 201888344	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
PETROLEUM TRADERS CORPORATION	1153666	FASTER-ORD# 6004676 ; Inv# 1153666, 7/24/2017, BOL 1389376, 5001 GALLONS UNLEADED	156TH MAPLE INV	9,686.94
	1153667	FASTER-ORD# 6004677 ; Inv# 1153667, 7/24/2017, BOL 1389376	156TH MAPLE INV	5,341.16
				PAYMENT TOTAL: 15,028.10
PHYSICIANS CLINIC INC	IN52	DCHC REHAB DRS HRS PHYSICIAN CLINIC INV 52	M.D. COST	3,500.00
				PAYMENT TOTAL: 3,500.00
PHYSICIANS LABORATORY	1301-1719781	Physicians Lab June 2017	LABORATORY	1,170.00
	1302-1719782	Physicians Lab June 2017	LABORATORY	338.50

SERVICES	1303-1719783	Physicians Lab June 2017	LABORATORY	509.00
	1304-1719784	Physicians Lab June 2017	LABORATORY	566.00
	1305-1719785	Physicians Lab June 2017	LABORATORY	1,572.50
	1308-1719787	Physicians Lab June 2017	LABORATORY	1,051.00
	1310-1719788	Physicians Lab June 2017	LABORATORY	54.00
	1352-1719792	Physicians Lab June 2017	LABORATORY	28.00
	1357-1719764.	Physicians Lab June 2017	LABORATORY	-83.50
	1369-1719797	Physicians Lab June 2017	LABORATORY	16.50
	1370-1719798	Physicians Lab June 2017	LABORATORY	38.50
	1379-1719800	Physicians Lab June 2017	LABORATORY	17.00
				PAYMENT TOTAL: 5,277.50
PINE ENVIRONMENTAL SERVICES LLC	US1-170060553	Invoice #US1-170060553; RMD Lead Analyzer rental; This goes with PO #228152	EPA SCREENING GRANT	1,900.00
				PAYMENT TOTAL: 1,900.00
PLAINS EQUIPMENT GROUP	1834319	#631299 ROTARY BROOM RENTAL 582013 PLAINS	ENVIRONMENTAL COMPLIANCE	863.10
	1834323	#631299 ROTARY BROOM RENTAL 582013 PLAINS	ENVIRONMENTAL COMPLIANCE	346.70
				PAYMENT TOTAL: 1,209.80
PONDEROSA LLC	01-AUG-2017 GA 201888377	CLIENT AID	DIRECT CLIENT SERVICES	287.50
				PAYMENT TOTAL: 287.50
PORCH SWING PROPERTIES LLC	28-JUL-2017 GA 201888467	CLIENT AID	DIRECT CLIENT SERVICES	162.50
	28-JUL-2017 GA 201888468	CLIENT AID	DIRECT CLIENT SERVICES	162.50
	28-JUL-2017 GA 201888469	CLIENT AID	DIRECT CLIENT SERVICES	162.50
				PAYMENT TOTAL: 487.50
POSTMASTER	31-JUL-2017	METERED POSTAGE FOR MAILROOM	DISTRIBUTED EXPENSE	100,000.00
				PAYMENT TOTAL: 100,000.00
POTTAWATTAMIE COUNTY IOWA	19-JUL-2017	RICKY HARRIS JR - CERTIFIED COPIES / POSTAGE FEE	CRIMINAL	33.32
	17005501	CI17-5618 WISE V BASCUO SERVED 7/13/17 - DIST CRT	COURT COSTS DISTRICT CRT	36.00
	17005565	CI17-5702 COOK V BUCKLEY SERVED 7/13/17 - DIST CRT	COURT COSTS DISTRICT CRT	36.00
				PAYMENT

				TOTAL: 105.32
PRESTIGE REALTY LLC	01-AUG-2017 GA 201888448	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
PROFITABLE INVESTMENTS LLC	01-AUG-2017 GA 201888140	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				PAYMENT TOTAL: 50.00
PROPIO LANGUAGE SERVICES LLC	429167065	INV#429167065 LANGUAGE SERVICE FOR HOME PROGRAM	YOUTH CENTER	25.20
				PAYMENT TOTAL: 25.20
QS/1	12548-2500	INV 125428-125429-125430 FROM QS/1 FOR QUARTERLY SOFTWARE MAINTENANCE	PHARMACY	1,949.00
				PAYMENT TOTAL: 1,949.00
RACHEL K GREGORY SACHS	070317JM.	MILEAGE REIMBURSEMENT STD LAB DELIVERY - DCHD OWF-AHP	ADOLESCENT HEALTH	69.55
				PAYMENT TOTAL: 69.55
REGINA T MAKAITIS	01-AUG-2017RM025536JV160000616	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	01-AUG-2017RM025536JV160001594	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
				PAYMENT TOTAL: 182.00
REINHART FOODSERVICE LLC	950452	CHEESE AMERICAN PROCESSED PRESLICED 4/5# 160 SLICES/5#	UNSPECIFIED	132.48
	950452	CHICKEN FRIED COOKED BR 48 CNT	UNSPECIFIED	444.50
	950452	DRINK MIX LEMONADE UNSWEETENED 12/2 OZ.	UNSPECIFIED	214.15
	950452	FISH BREADED 3OZ SQUARE PRECOOKED 10# BOX (DEEP FRY ONLY) SMARTFISH ONLY	UNSPECIFIED	585.60
	950452	INSTANT DRY MILK 6/5LB REINHART ITEM# 17070	UNSPECIFIED	932.45
	950452	P-NUT BUTTER IND. 3/4 OZ. SMUCKERS 200 CNT	UNSPECIFIED	424.00
	950452	PIE CRUST SHEETS FROZEN 20/11 X 11/CS	UNSPECIFIED	59.56
	950452	PIMENTO FCY DICED UNPEEL 24/28 OZ	UNSPECIFIED	128.80
	950452	POLLOCK RAW,FROZEN 4/10#	UNSPECIFIED	129.56
	950452	PORK CUBED 40/4 OZ NOT	UNSPECIFIED	247.30

		FORMED/GROUND ITEM# ELLISO K7740		
	950452	REDUCED SODIUM BUFFET HAM	UNSPECIFIED	281.48
	950452	RICE LONG GRAIN PARBOIL CONVERTED 2/10#CONDITION UB REINHART	UNSPECIFIED	119.25
	950452	VEG. PLAIN POTATOES BREAKFAST CUBED FROZEN 4/5# ITEM# 50562	UNSPECIFIED	234.90
	950771	DRINK MIX ORANGE UNSWEETENED 12/2OZ.	UNSPECIFIED	856.60
	952613	BURRITOS BEEF/BEAN/RED CHILI 48/5.2 OZ. CS.ITEM# 62456	UNSPECIFIED	378.40
	952613	CHICKEN THIGHS, BONE-IN, IQF 96/5.2 OZ TYSON #3783-928 PORTION CONTROL	UNSPECIFIED	480.00
	952613	CORN OIL 100% 35 LB.	UNSPECIFIED	323.50
	952613	DRINK MIX LEMONADE UNSWEETENED 12/2 OZ.	UNSPECIFIED	214.15
	952613	EVAPORATED SKIM MILK 24/12 OZ.	UNSPECIFIED	75.10
	952613	HAM 4X6 X-LEAN 95% CRYO WRAPPED 52 LB CS HORMEL ACCEPTABLE	UNSPECIFIED	169.88
	952613	ORANGE JUICE CONCENTRATED, UNSWEETENED, SHELF-STABLE LIQUID 3/1 GAL REJUV	UNSPECIFIED	349.40
				PAYMENT TOTAL: 6,781.06
REISS A SLEEPER	01-AUG-2017 GA 201888223	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
RENEE L MATHIAS	01-AUG- 2017RM025756JV160001913	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,300.00
				PAYMENT TOTAL: 1,300.00
REPORTING SERVICES LLC	4156NJ	CR11-1414 DEPOSITIONS DC ATTN	CRIMINAL	113.00
				PAYMENT TOTAL: 113.00
RHODES CHEMICAL COMPANY INC	I-0408571	Bedlam plus - 12 cans per case #MGK29511-U17 16.72 per can	HOUSEKEEPING	403.92
	I-0408571	Estimate of possible shipping/Delivery Charges for Bedlam Plus and Wasp Freeze II	HOUSEKEEPING	15.95
	I-0408571	PT Wasp Freeze II; BASF59013766; 12 cans per case.	HOUSEKEEPING	232.56
				PAYMENT

				TOTAL: 652.43
RHONDA K ROLLES	20-JUL-2017	MILEAGE REIMBRSMNT	VICTIM ASSISTANCE UNIT	119.84
				PAYMENT TOTAL: 119.84
RICHARD A SHEIBAL	01-AUG-2017 GA 201888376	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
RICHARD B TOWNE	01-AUG-2017 GA 201888021	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
RICHARD P MCGOWAN	01-AUG- 2017RM024423JV170000212	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	466.40
	01-AUG- 2017RM024423JV170000212	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.10
	01-AUG- 2017RM024423JV170000721	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	466.35
	01-AUG- 2017RM024423JV170000721	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.10
				PAYMENT TOTAL: 936.95
RICHLAND PARK APARTMENTS	01-AUG-2017 GA 201888201	CLIENT AID	DIRECT CLIENT SERVICES	408.50
				PAYMENT TOTAL: 408.50
RICK ROHL	01-AUG-2017 GA 201888531	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-AUG-2017 GA 201888532	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 1,000.00
RIEKES EQUIPMENT COMPANY	SRC0280320	repair of the Ballymore and Big Joe manual pallet jack -	COURT HOUSE JAIL	66.63
	SRV0280335	Quarterly Maintenance of Unity - Ballymore #942	COURT HOUSE JAIL	60.00
				PAYMENT TOTAL: 126.63
RITA L MELGARES	01-AUG-2017CI169842	ATTORNEY FEES	COURT COSTS DISTRICT CRT	224.00
	01-AUG- 2017RM025463JV160000494	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	256.75
	01-AUG- 2017RM025758JV150001291	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	165.75
	01-AUG- 2017RM025763JV170000334	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
				PAYMENT TOTAL: 760.25
ROBERT M SPEARS SR	01-AUG-2017 GA 201888450	CLIENT AID	DIRECT CLIENT SERVICES	225.00
	28-JUL-2017 GA 201888449	CLIENT AID	DIRECT CLIENT SERVICES	225.00

				PAYMENT TOTAL: 450.00
ROBINSON LAND LLC	18-JUL-2017	WARRANTY DEED FOR CO ROW PROJECT C-28(544) TRT 2	CONSTRUCTION	3,130.00
				PAYMENT TOTAL: 3,130.00
ROEDER MORTUARY INC	28-JUL-2017 GA 201888465	CLIENT AID	DIRECT CLIENT SERVICES	826.00
				PAYMENT TOTAL: 826.00
ROSS A GIBILISCO	01-AUG-2017 GA 201888384	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
ROTELLAS ITALIAN BAKERY INC	614581	BREAD ITEMS DELIVERED JUL 6 THRU 18, 2017	KITCHEN	41.85
	L64256	BREAD ITEMS DELIVERED JUL 6 THRU 18, 2017	KITCHEN	95.94
	L65167	BREAD ITEMS DELIVERED JUL 6 THRU 18, 2017	KITCHEN	33.04
	L65982	BREAD ITEMS DELIVERED JUL 6 THRU 18, 2017	KITCHEN	113.38
	L66689	BREAD ITEMS DELIVERED JUL 6 THRU 18, 2017	KITCHEN	84.34
	L67549	BREAD ITEMS DELIVERED JUL 6 THRU 18, 2017	KITCHEN	60.96
	L68203	BREAD ITEMS DELIVERED JUL 6 THRU 18, 2017	KITCHEN	8.00
	L68550	BREAD ITEMS DELIVERED JUL 6 THRU 18, 2017	KITCHEN	49.56
	L69507	BREAD ITEMS DELIVERED JUL 6 THRU 18, 2017	KITCHEN	79.21
	L70297	BREAD ITEMS DELIVERED JUL 6 THRU 18, 2017	KITCHEN	59.00
	L71001	BREAD ITEMS DELIVERED JUL 6 THRU 18, 2017	KITCHEN	40.12
	L71860	BREAD ITEMS DELIVERED JUL 6 THRU 18, 2017	KITCHEN	88.76
	L72889	BREAD ITEMS DELIVERED JUL 6 THRU 18, 2017	KITCHEN	49.56
	L41431	ENCUMBER: JUNE 2017 BREAD FOR DCYC	YOUTH CENTER	111.00
	L42623	ENCUMBER: JUNE 2017 BREAD FOR DCYC	YOUTH CENTER	111.00
	L45122	ENCUMBER: JUNE 2017 BREAD FOR DCYC	YOUTH CENTER	111.00
L47078	ENCUMBER: JUNE 2017 BREAD FOR	YOUTH CENTER	111.00	

		DCYC		
	L49593	ENCUMBER: JUNE 2017 BREAD FOR DCYC	YOUTH CENTER	111.00
	L51505	ENCUMBER: JUNE 2017 BREAD FOR DCYC	YOUTH CENTER	111.00
	L55941	ENCUMBER: JUNE 2017 BREAD FOR DCYC	YOUTH CENTER	111.00
				PAYMENT TOTAL: 1,580.72
RUTH A HATTERMAN	01-AUG-2017 GA 201888153	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
S & S WORLDWIDE	9703577	Alphabet stencils MLH-AC1004	CO-OCCURRING IOP GRANT 2014RWBX0009	10.24
	9703577	Buttons MLH-BE9800	CO-OCCURRING IOP GRANT 2014RWBX0009	7.37
	9703577	Cards MLH-SL1254	CO-OCCURRING IOP GRANT 2014RWBX0009	14.75
	9703577	fitness sports MLH-W8550	CO-OCCURRING IOP GRANT 2014RWBX0009	57.39
	9703577	glitter pens MLH-GL610	CO-OCCURRING IOP GRANT 2014RWBX0009	27.05
	9703577	yoga for 10 MLH-W8550	CO-OCCURRING IOP GRANT 2014RWBX0009	241.89
	9710608	MLH-PE1675 Portrait-self	CO-OCCURRING IOP GRANT 2014RWBX0009	26.22
	9710608	MLH-PR1754 Poster Board	CO-OCCURRING IOP GRANT 2014RWBX0009	55.74
				PAYMENT TOTAL: 440.65
SAFARILAND LLC	I010-057987	Balance due	CRIME LAB	11.41
	I010-057987	SMALL EVIDENCE BOXES (50/PK) ITEM 1005342	CRIME LAB	72.74
				PAYMENT TOTAL: 84.15
SAFELITE FULFILLMENT INC	05520-580677	FASTER-ORD# 69904 ; Inv# 05520-580677	156TH MAPLE INV	29.95
				PAYMENT TOTAL: 29.95
SALVATION ARMY	01-AUG-2017 GA 201888039	CLIENT AID	DIRECT CLIENT SERVICES	300.00
	01-AUG-2017 GA 201888131	CLIENT AID	DIRECT CLIENT SERVICES	300.00
	01-AUG-2017 GA 201888357	CLIENT AID	DIRECT CLIENT SERVICES	300.00
				PAYMENT TOTAL: 900.00
SAPP BROS INC	22329567	FASTER-ORD# 69666 ; Inv# 22329567	156TH MAPLE INV	1,992.95
	22330129	FASTER-ORD# 69804 ; Inv# 22330129	156TH MAPLE INV	1,153.35
				PAYMENT TOTAL: 3,146.30
SARA A JENSEN	V071917AD	MILEAGE REIMBURSEMENT - DCHD CHNS	NHCS ADMINISTRATION	2.14

				PAYMENT TOTAL: 2.14
SARA D CHVALA HANSEN	V070317AD3	MILEAGE REIMBURSEMENT - DCHD CHNS	NHCS ADMINISTRATION	12.84
				PAYMENT TOTAL: 12.84
SARAH M MOORE	21-JUL-2017	TRAVEL REIMBURSEMENT DC ATTNY	CRIMINAL	343.72
				PAYMENT TOTAL: 343.72
SARPY COUNTY NEBRASKA	14-JUN-2017	SARPY COUNTY MAY SAFEKEEP	COURT HOUSE JAIL	144.00
				PAYMENT TOTAL: 144.00
SCHIRBER & WAGNER LLP	01-AUG- 2017JL025709JV170000904	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	247.00
	01-AUG- 2017JL025709JV170000904	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.66
	01-AUG- 2017JL025711JV160001531	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
	01-AUG- 2017JL025711JV160001531	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.56
	01-AUG- 2017JL025713JV160002096	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	01-AUG- 2017JL025714JV160001023	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	01-AUG- 2017JL025715JV160000420	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	351.00
	01-AUG- 2017JL025720JV130001809	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	01-AUG- 2017JL025721JV160001445	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	01-AUG- 2017JL025721JV160001445	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.56
	01-AUG- 2017JW025752JV109055060	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
	01-AUG- 2017JW025754JV170000916	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	396.50
	01-AUG- 2017JW025754JV170000916	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.27
	01-AUG- 2017JW025829JV170000125	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	357.50
	01-AUG- 2017LM023930JV170000214	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	01-AUG- 2017LM025696JV170000149	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	364.00
01-AUG- 2017LM025705JV160000949	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50	

	01-AUG-2017LM025705JV160000949	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.22
	01-AUG-2017LM025706JV160001869	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
				PAYMENT TOTAL: 2,864.27
SCOTT T DAWSON	01-AUG-2017 GA 201888267	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
SECTORNOW LLC	1208	Professional Svs Stormwater Education Website Project 582032 SectorNow	2015 STORMWATER MANAGEMENT PLAN GRANT	2,843.00
				PAYMENT TOTAL: 2,843.00
SECURITY EQUIPMENT INC	383693	383693-Service labor 1st hr/Battery @ North C	ADMINISTRATIVE DIVISION	175.50
				PAYMENT TOTAL: 175.50
SELECT REHABILITATION INC	5000353	CLIENT AID	DIRECT CLIENT SERVICES	1,097.71
				PAYMENT TOTAL: 1,097.71
SHANNON HUDSON BENASH	01-AUG-2017SB019757JV160001232	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	185.25
	01-AUG-2017SB019760JV160000495	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	399.87
	01-AUG-2017SB019760JV160000495	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.84
	01-AUG-2017SB019760JV160000608	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	399.63
	01-AUG-2017SB019760JV160000608	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.82
				PAYMENT TOTAL: 986.41
SHARON L BRYANT	01-AUG-2017 GA 201888154	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
SHELLY M CHAPMAN	01-AUG-2017CR152869	SHELLY CHAPMAN:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	821.50
	20-JUL-2017	CR12-2369 DEPOSITION COPIES	CRIMINAL	33.75
				PAYMENT TOTAL: 855.25
SHEPPARD'S BUSINESS INTERIORS	234198	Deliver/Assembly/Install Charge	ADMINISTRATIVE DIVISION	120.00
	234198	EZV Sit/stand adjustable desk riser	ADMINISTRATIVE DIVISION	276.92
	234198	LEAPV2 lumbar support chair - LEAP;	ADMINISTRATIVE DIVISION	963.77

		CHAIR, VALUE PACKAGE, UPHOLSTERED, ADJUSTABLE SEAT DEPTH, HEIGHT / WIDTH / PIVOT / DEPTH ADJUSTABLE ARMS, LUMBAR UPHLSTRY:5F17 BLACK OPTIONS ** OPTIONS ** CASTERS *OPT:CASTERS		
				PAYMENT TOTAL: 1,360.69
SIENA FRANCIS HOUSE	01-AUG-2017 GA 201888016	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-AUG-2017 GA 201888025	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-AUG-2017 GA 201888122	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-AUG-2017 GA 201888254	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-AUG-2017 GA 201888261	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-AUG-2017 GA 201888266	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-AUG-2017 GA 201888300	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-AUG-2017 GA 201888359	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-AUG-2017 GA 201888361	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-AUG-2017 GA 201888386	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-AUG-2017 GA 201888398	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-AUG-2017 GA 201888420	CLIENT AID	DIRECT CLIENT SERVICES	250.00
SIGNWORKS	005.72742-0	Sign Inv #005.72742	DETOX SERVICES	2,585.00
				PAYMENT TOTAL: 2,585.00
SILVERSTONE GROUP INC	114789	ACTUARIAL FEES	FEES & CONTRACTS	7,500.00
	114789	Silverstone Inv. #114789	FEES & CONTRACTS	13,935.00
				PAYMENT TOTAL: 21,435.00
SMITH LAW PC LLO	01-AUG- 2017RS024291JV160000020	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	01-AUG- 2017RS025663JV150000294	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	198.25
				PAYMENT TOTAL: 321.75
SOCR INVESTMENTS	01-AUG-2017 GA 201888544	CLIENT AID	DIRECT CLIENT SERVICES	493.00
				PAYMENT TOTAL: 493.00
SOUTH OMAHA NEIGHBORHOOD ALLIANCE	2017-R457-4-1	VISITORS PROMOTION FUNDING DC ADMIN	CO VISITORS IMPROVEMENTS	17,000.00
				PAYMENT

				TOTAL: 17,000.00
SOUTHSIDE PLUMBING INC	104906	SOUTHSIDE PLUMB BACK FLOW @ YC INV.104906 PP	YOUTH DETENTION CENTER	207.50
				PAYMENT TOTAL: 207.50
SPRINT	442929815-115	SPRINT BILL FOR JUNE 7TH-JULY 6TH INVOICE # 442929815-115	AIR POLLUTION TITLE V FUNDS	66.18
				PAYMENT TOTAL: 66.18
STAPLES	3346031343	Install of chair	GENERAL OFFICE JUVENILE CRT	39.00
	3346031343	Task stool HITS5	GENERAL OFFICE JUVENILE CRT	288.00
				PAYMENT TOTAL: 327.00
STATE OF NEBRASKA	1073070	2/12 JULY 2017 PHONE CHARGES VARIOUS DEPTS	DISTRIBUTED EXPENSE	2,361.42
	1073070	2/12 JULY 2017 PHONE CHARGES VARIOUS DEPTS	OPERATIONS COMMUNICATIONS	590.35
	1073070	2/12 JULY 2017 PHONE CHARGES VARIOUS DEPTS	OUTSIDE OFFICE EXPENSE	56.22
	3663-2	ANNUAL FEE FOR RADIATION EMITTING EQUIPMENT-NE DEPT OF HEALTH & HUMAN SERVICES	ENTRANCE SECURITY OFFICERS	750.00
				PAYMENT TOTAL: 3,757.99
STEVENS REAL ESTATE	2017-1	REFEREE HOURS 7/18/17-7/27/17 - BOE	BOARD OF EQUALIZATION	2,850.00
				PAYMENT TOTAL: 2,850.00
STORAGE COMPANY	3069	Invoice #3069 Storage Company - July 2017 Rent	GENERAL OFFICE ELECT COMM	1,707.00
				PAYMENT TOTAL: 1,707.00
SUH LAW OFFICE LLC	01-AUG-2017SS020795JV160000130	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,277.30
	01-AUG-2017SS020795JV170000310	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,277.20
				PAYMENT TOTAL: 2,554.50
SUPPLYWORKS	405203308	Rubber Tool Grip. Repair part for Rubbermaid Hskp Utility Cart	HOUSEKEEPING	82.32
	406923474	FLOORnSURFACE CLEANER ALPHA HP #JWP3350727 2/1.5LITER SUPPLYWORKS	UNSPECIFIED	1,417.80

	406923474	LAUNDRY SOAP REN05648-UA SUPPLYWORKS	UNSPECIFIED	258.15
	406923474	RUBBER GLOVES MEDIUM #IMP8440M SUPPLYWORKS	UNSPECIFIED	27.60
	406923474	SCOURING PWDR.AJAX W/CHLOR.BLEACH 24/CS SUPPLYWORKS	UNSPECIFIED	30.00
				PAYMENT TOTAL: 1,815.87
SUSAN M MCKENZIE	25-JUL-2017-1	CR16-3170 ST V BROWN DEPO OF STAMPS T.RILEY	COURT COSTS PUBLIC DEFENDER	393.75
	25-JUL-2017	CR16-3170 DEPOSITION COPIES DC ATTNY	CRIMINAL	150.00
				PAYMENT TOTAL: 543.75
SWARCO REFLEX INC	90036047	PAVEMENT MARKING BEADS (BID OPENING NOVEMBER 30, 2016)	MAINTENANCE	12,100.00
				PAYMENT TOTAL: 12,100.00
T & S MANAGEMENT	01-AUG-2017 GA 201888221	CLIENT AID	DIRECT CLIENT SERVICES	143.75
				PAYMENT TOTAL: 143.75
T&T REALTY LLC	01-AUG-2017 GA 201888382	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
TAMARA MOSBY MONTEGUT	01-AUG- 2017TM023338JV170000426	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	708.50
				PAYMENT TOTAL: 708.50
TAMMY M MOOS	2017-6	REFEREE HOURS 7/26/17 - BOE	BOARD OF EQUALIZATION	318.75
				PAYMENT TOTAL: 318.75
TANIA X ARREGUIN	070517JM.	MILEAGE REIMBURSEMENT CLINIC FUNCTIONS APRIL & MAY 2017 - DCHD OWF-AHP	ADOLESCENT HEALTH	200.09
				PAYMENT TOTAL: 200.09
TAPCO	I571144	5' GALVANIZED U POSTS, PUNCHED FULL LENGTH, 3/8" HOLES; 1" CENTER, TAPERED ONE END ONLY 3.0# PER FOOT	MAINTENANCE	3,864.00
	I571144	9' GALVANIZED U POSTS, PUNCHED FULL LENGTH, 3/8" HOLES; 1" CENTER, TAPERED ONE END ONLY, 2.5# PER FOOT	MAINTENANCE	5,664.00
				PAYMENT

				TOTAL: 9,528.00
TERI R DEHART	01-AUG-2017 GA 201888388	CLIENT AID	DIRECT CLIENT SERVICES	303.00
				PAYMENT TOTAL: 303.00
TERRI L JOHNSON	01-AUG-2017 GA 201888205	CLIENT AID	DIRECT CLIENT SERVICES	300.00
				PAYMENT TOTAL: 300.00
TFG ENTERPRISES LLC	01-AUG-2017 GA 201888132	CLIENT AID	DIRECT CLIENT SERVICES	385.00
				PAYMENT TOTAL: 385.00
THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	43551	Court Reporting Board of Mental Health Hearings - Invoice# 43551, 43614, 43647, & 43658	BRD MENT HEALTH PROF	175.00
	43614	Court Reporting Board of Mental Health Hearings - Invoice# 43551, 43614, 43647, & 43658	BRD MENT HEALTH PROF	260.00
	43647	Court Reporting Board of Mental Health Hearings - Invoice# 43551, 43614, 43647, & 43658	BRD MENT HEALTH PROF	130.00
	43658	Court Reporting Board of Mental Health Hearings - Invoice# 43551, 43614, 43647, & 43658	BRD MENT HEALTH PROF	130.00
	43096	CR17-461 ST V WILLIAMS - DIST CRT	COURT COSTS DISTRICT CRT	196.55
	43552	ST V AVILES CR16-3545 DEPO OF QUINTANA & VARELA J.CONNELLY - PUB DEF	COURT COSTS PUBLIC DEFENDER	231.30
				PAYMENT TOTAL: 1,122.85
THOMAS E BADE	01-AUG-2017 GA 201888246	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
THOMAS FUNERAL HOME	01-AUG-2017 GA 201888542	CLIENT AID	DIRECT CLIENT SERVICES	826.00
				PAYMENT TOTAL: 826.00
THOMAS L TEFFT	2017-6	REFEREE HOURS 7/20/17-7/26/17 - BOE	BOARD OF EQUALIZATION	3,825.00
				PAYMENT TOTAL: 3,825.00
THOMAS M ROWEN	01-AUG-2017CR17557	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,288.00
				PAYMENT TOTAL: 1,288.00
THOMAS P MCNALLY	01-AUG-2017 GA 201888335	CLIENT AID	DIRECT CLIENT SERVICES	110.00

				PAYMENT TOTAL: 110.00
THOMSON REUTERS WEST	836476226	CRIMINAL DEF ETHICS LAW & LIABILITY 2017 - PUB DEF	GENERAL OFFICE PUBLIC DEFENDER	479.50
	836476226	IMMIGRATION LAW & CRIMES SUMMER 2017 - PUB DEF	GENERAL OFFICE PUBLIC DEFENDER	258.00
	836476226	PROBATION & PAROLE 2D V1-2 2017 - PUB DEF	GENERAL OFFICE PUBLIC DEFENDER	216.00
	836466829	ACCT.1000078405 WEST SUBSCRIPTION - DIST CRT	LAW LIBRARY	341.50
	836481935	ACCT.1000658584 BOOKS - DIST CRT	LAW LIBRARY	2,817.24
				PAYMENT TOTAL: 4,112.24
TIETJEN SIMON & BOYLE	01-AUG- 2017LB025789JV140001895	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	320.64
	01-AUG- 2017LB025789JV150001402	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	320.68
	01-AUG- 2017LB025789JV150001674	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	320.68
				PAYMENT TOTAL: 962.00
TIMOTHY F DUNNING SHERIFF	19-JUL-2017	JUNE 2017 CIVIL CLAIM REPORT- WARRANTS	LEGAL FEES	426.00
	06-JUL-2017	JUNE 2017 TRANSPORTATION CLAIM REPORT	TRANSPORTATION SERVICES UNIT	1,515.58
	13-JUL-2017	JUNE 2017-CIVIL CLAIM REPORT/TRANSPORTATION	LEGAL FEES	969.25
	13-JUL-2017-1	JUNE 2017 CIVIL CLAIM REPORT- JUVENILE & COUNTY	LEGAL FEES	6,860.06
				PAYMENT TOTAL: 9,770.89
TMS DESIGN SERVICES INC	0000041214	TMS INV 41214 MED POOLS	3 WEST GERIATRIC	235.03
	0000041214	TMS INV 41214 MED POOLS	CAVANAUGH C CTR II EAST	235.03
	0000041214	TMS INV 41214 MED POOLS	CAVANAUGH C CTR II WEST	308.98
	0000041214	TMS INV 41214 MED POOLS	CAVANAUGH CARE CENTER I	248.85
				PAYMENT TOTAL: 1,027.89
TONY J CANIGLIA	01-AUG-2017 GA 201888441	CLIENT AID	DIRECT CLIENT SERVICES	325.00
				PAYMENT TOTAL: 325.00
TRACTOR SUPPLY	100444035	TOOLS AND SUPPLIES 582015.	NOXIOUS WEED CONTROL	75.89
				PAYMENT TOTAL: 75.89
TREASURER	01-AUG-2017	305371 REIMB MED CONT 7/19-7/31/17	MED INSURANCE	360,646.93

DOUGLAS COUNTY		MEDICAL INS		
	02-AUG-2017	305371 REIMB MED CONT 8/1-2017 MEDICAL INS	MED INSURANCE	710,593.43
	6986840	07/22/17-07/31/17 REIMBURSEMENT DELTA DENTAL CLMS PD - MED INS	MED INSURANCE	38,101.55
				PAYMENT TOTAL: 1,109,341.91
TRI STATE ELECTRONIC SERVICE INC	14483	dictation service Inv #14483	M.D. COST	103.00
				PAYMENT TOTAL: 103.00
TROY L DUNN	01-AUG-2017 GA 201888214	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
TUDOR HEIGHTS	01-AUG-2017 GA 201888459	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-AUG-2017 GA 201888461	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				PAYMENT TOTAL: 100.00
TYCO INTEGRATED SECURITY LLC	28916606	INV 28916606-7/8/17--TYCO QUARTERLY BILLING FOR 8/1/17 TO 10/31/17 FOR SPRING OFFICE	CENTRAL	1,153.57
	28916607	INV 28936607-7/8/2017=TYCO QUARTERLY BILLING FOR 8/1/17 TO 10/31/17	CENTRAL	956.68
				PAYMENT TOTAL: 2,110.25
U HAUL COMPANY	4938751	Truck Rental	GENERAL OFFICE ELECT COMM	89.26
				PAYMENT TOTAL: 89.26
ULTRAMAX AMMUNITION	164657	FEDERAL 223 55GR FMJ AMMO	INVESTIGATIONS	870.00
				PAYMENT TOTAL: 870.00
UNITED WAY OF THE MIDLANDS	183	PER RESOLUTION	FEES & CONTRACTS	17,652.50
				PAYMENT TOTAL: 17,652.50
UNIVERSITY OF CENTRAL FLORIDA	344	SHIPPING	CRIME LAB	8.25
	344	SUNNYSIDE GLOSS REMOVER	CRIME LAB	5.00
				PAYMENT TOTAL: 13.25
UNIVERSITY OF NEBRASKA MEDICAL CENTER	0790001118	FEES FOR NPHL LABORATORY SCREENINGS FOR DCHD STD CLINIC AND EXPRESS TESTING	ADOLESCENT HEALTH	3,193.50

	0790001119	June 2017 Outreach Testing; Invoice #0790001119; CHLGCAMPROBE	ADOLESCENT HEALTH	493.00
	0790001120	FEES FOR NPHL LABORATORY SCREENINGS FOR DCHD STD CLINIC AND EXPRESS TESTING	ADOLESCENT HEALTH	884.50
	0790001125	HDI 2155 DISCLOSURE BOOK FOR TRIAL - CO ATTY	CRIMINAL	150.00
	0790001133	HDI 2097 DISCLOSURE BOOK DC ATTNY	CRIMINAL	150.00
	0790001134	HDI 2159 DNA TESTING DC ATTNY	CRIMINAL	5,120.00
	1540000480	(1) 2017 QUARTERLY PAYMENT FOR WIC SERVICES	WOMEN INFANT CHILDREN (WIC)	10,000.00
	1540000480	(2) 2017 QUARTERLY PAYMENT FOR WIC SERVICES	WOMEN INFANT CHILDREN (WIC)	10,000.00
	0710000088	ENCUMBERED: medical services Apr-Jun 2017	YOUTH CENTER	9,000.00
				PAYMENT TOTAL: 38,991.00
US BANK	20-JUL-2017	REIMBURSE BANK SVC CHARGES #148728373330 JUNE 2017 - CDC	GENERAL OFFICE CLRK OF DIST CRT	379.27
				PAYMENT TOTAL: 379.27
US FOODSERVICE INC	3418218	BEAN, PINTO DRIED TRIPLE CLEAN RAW 50 LB. US ITEM# 9403700	UNSPECIFIED	25.62
	3418218	BEANS FRENCH CUT IQF FCY 12/2# GRADE A USF ITEM# 4328225	UNSPECIFIED	231.10
	3418218	BROCCOLI CUTS 20# IQF FCY GRADE A USF ITEM# 4328423	UNSPECIFIED	93.55
	3418218	CARROTS SLICED MED. IQF FROZEN 20# USF ITEM# 3328358	UNSPECIFIED	170.30
	3418218	CHEESE AMERICAN 5 LB LOAF DRANGLE BRAND UNACCEPTABLE USF ITEM# 2489384	UNSPECIFIED	64.50
	3418218	CHEESE GRATED PARM 4/5 LB/BX USF ITEM# 3596699	UNSPECIFIED	89.95
	3418218	CHICKEN BREAST HALVES, BONELESS 4 TO 6.50 OZ CS IQF ONLY PORTION CONTROL USF ITEM# 5874870	UNSPECIFIED	365.70
	3418218	CHICKEN CUBED 1/2" FROZEN PRECOOK 10#TYSON#3112 USF ITEM# 8382657	UNSPECIFIED	265.30
	3418218	COOKIES- LORNA DOONES 120/4 PK. USF ITEM# 8013021	UNSPECIFIED	261.30
	3418218	CORN WHOLE KERNEL FROZEN 12/2.5LB USF ITEM# 9328261	UNSPECIFIED	270.00
	3418218	DRINK MIX LEMONADE SWEETENED	UNSPECIFIED	38.48

	12/24 OZ. USF ITEM# 1328038		
3418218	DRINK MIX PUNCH UNSWEETENED 12/2 OZ.USF ITEM# 8371593	UNSPECIFIED	467.00
3418218	EGGS, WHOLE FROZEN PASTEURIZED 6/5LB/CASE USF ITEM# 829507	UNSPECIFIED	287.20
3418218	FLOUR BLEACHED ALL PURPOSE 50# ITEM# 3005600 US	UNSPECIFIED	81.00
3418218	GELATIN CHERRY 12/24 OZ. USF# 8370322	UNSPECIFIED	40.50
3418218	GELATIN STRAWBERRY 12/24 OZ. USF# 9370669	UNSPECIFIED	40.50
3418218	JUICE BOX GRAPE 100% JUICE FROZEN 96/4 OZ ITEM#4165452 US	UNSPECIFIED	68.90
3418218	JUICE ORANGE FCY UNSWEET 12/46 OZ USF ITEM# 1146240	UNSPECIFIED	93.40
3418218	JUICE TOMATO FCY. 48/6 OZ POP TOP ONLY USF ITEM# 3020559	UNSPECIFIED	155.70
3418218	MAGIC CUPS - CHOCOLATE HORMEL US ITEM# 5263702	UNSPECIFIED	108.35
3418218	MIGHTY SHAKES CHOC. 50/6 OZ. US ITEM# 9151887	UNSPECIFIED	88.20
3418218	MIGHTY SHAKES STRAWBERRY 50/6 OZ.US ITEM# 2151892	UNSPECIFIED	88.20
3418218	MIX BISCUIT GOLDMEDAL/PILLSBURY/HOSPITALITY 6/5# CS USF ITEM# 4849984	UNSPECIFIED	145.00
3418218	MUSHROOMS FCY STEMS&PIECES 6/10 USF ITEM# 6862668	UNSPECIFIED	218.15
3418218	PEPPER BLACK IND PURE GRD 3/1000 MALIBU 2 FLUTE/SPOUT NO CAFE GRD ALLIANT N/A USF ITEM# 3329323	UNSPECIFIED	76.20
3418218	PIE FILLING APPLE 6/10 USF ITEM# 6331003	UNSPECIFIED	202.60
3418218	PIE SHELLS FROZEN 20/10"/CS USF ITEM# 4569265	UNSPECIFIED	109.90
3418218	PORK PATTY RIBESHAPE 51/3.14 OZ 10# BX.#3403 IQF RAW USF ITEM# 6108369	UNSPECIFIED	225.20
3418218	SIMPLYTHICK THICKENER 6/64 OZ W/PUMP US ITEM# 685297	UNSPECIFIED	672.25
3418218	SOUP CREAM OF MUSHROOM 12/50 OZ CAMPBELL'S HEALTHY REQUEST ONLY USF ITEM# 3020617	UNSPECIFIED	198.65
3418218	SOUP CREAM OF TOMATO 12/50 OZ. CAMPBELLS HEALTHY REQUEST ONLY USF ITEM# 9016908	UNSPECIFIED	134.10
3418218	STRAWBERRY JELLY IND 200 CNT 1/2 OZ GRADE A PURE USF ITEM#	UNSPECIFIED	120.00

		4000246		
	3418218	TOMATO CATSUP FCY 33% SOLIDS CAL.6/10 USF ITEM# 5686472	UNSPECIFIED	102.75
	3418218	TOMATOES DICED IN JUICE 6/10 USF ITEM# 9328493	UNSPECIFIED	99.40
	3418218	TWO CAL HN VANILLA 24/8OZ USF ITEM# 9010273	UNSPECIFIED	85.00
				PAYMENT TOTAL: 5,783.95
V & R JOINT VENTURE	86	2/12 RENT 2908-2918 N 108TH TREASURERS OFFICE	OUTSIDE OFFICE EXPENSE	8,555.01
				PAYMENT TOTAL: 8,555.01
VARIDESK	IVC-2-332625	ITEM #49900 VARIDESK MODEL PRO PLUS 36	COUNTY SHERIFF	2,370.00
				PAYMENT TOTAL: 2,370.00
VARSITY SPORTS CAFE AND ROMAN PIZZA DUNDEE	30024	JURY LUNCHESES - DIST CRT	JURORS	148.45
	30025	JURY LUNCHESES - DIST CRT	JURORS	120.93
	30026	JURY LUNCHESES - DIST CRT	JURORS	147.21
	472387	JURY LUNCHESES - DIST CRT	JURORS	185.75
				PAYMENT TOTAL: 602.34
VERIZON WIRELESS	INV13114188	MONTHLY SERVICES FOR VEHICLE GPS	EQUIPMENT	1,637.00
				PAYMENT TOTAL: 1,637.00
VICTORY APARTMENTS LLC	01-AUG-2017 GA 201888404	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				PAYMENT TOTAL: 50.00
VINTON APARTMENTS LLC	01-AUG-2017 GA 201888167	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-AUG-2017 GA 201888228	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 900.00
VIVERAE INC	41164	PHYSICIAN FORMS JUNE 2017 - MED INS	MED INSURANCE	65.70
	41481	ENGAGE PROGRAM JULY 2017 & COACHING APRIL 2017 - MED INS	MED INSURANCE	4,858.15
				PAYMENT TOTAL: 4,923.85
VOSS LIGHTING	11084238-00	VOSS INVS 11084238-00 & 11084238-01	PUB PROPERTY LEASING	272.14

		VAR LOC PP		
	11084238-01	VOSS INVS 11084238-00 & 11084238-01 VAR LOC PP	PUB PROPERTY LEASING	221.19
				PAYMENT TOTAL: 493.33
W C INVESTMENTS CO INC	28-JUL-2017 GA 201888463	CLIENT AID	DIRECT CLIENT SERVICES	84.12
	28-JUL-2017 GA 201888464	CLIENT AID	DIRECT CLIENT SERVICES	193.00
				PAYMENT TOTAL: 277.12
WARNE CHEMICAL & EQUIPMENT CO	146771	Chemicals 582015 Warne Chemical	NOXIOUS WEED CONTROL	57.96
				PAYMENT TOTAL: 57.96
WILLIAM A MYERS	01-AUG-2017 GA 201888185	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
WILLIAM J MESSENGER	01-AUG-2017 GA 201888298	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
WILLIAM J PFEFFER	01-AUG- 2017KP025647JV160001636	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	302.25
	01-AUG- 2017KP025647JV160001636	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	67.89
	01-AUG- 2017KP025773JV150000931	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	271.73
	01-AUG- 2017KP025773JV160000563	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	272.01
	01-AUG- 2017KP025773JV160001828	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	272.01
				PAYMENT TOTAL: 1,185.89
WILLIAM R HARRIS	01-AUG- 2017WH024018JV160000704	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	01-AUG- 2017WH025545JV160000595	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	185.25
	01-AUG- 2017WH025547JV160001283	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25
	01-AUG- 2017WH025549JV160001572	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	01-AUG- 2017WH025550JV160001268	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	120.25
	01-AUG- 2017WH025553JV160002038	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
	01-AUG- 2017WH025554JV150001120	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50

	01-AUG-2017WH025555JV160001016	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	01-AUG-2017WH025556JV109048879	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	01-AUG-2017WH025577JV130002003	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	01-AUG-2017WH025578JV160001122	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	01-AUG-2017WH025579JV160001776	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	01-AUG-2017WH025580JV170000330	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	01-AUG-2017WH025581JV150001966	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	73.13
	01-AUG-2017WH025581JV160001002	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	73.12
	01-AUG-2017WH025585JV170000581	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	01-AUG-2017WH025586JV170001114	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
				PAYMENT TOTAL: 1,599.00
WILLIE J GREEN	01-AUG-2017 GA 201888134	CLIENT AID	DIRECT CLIENT SERVICES	300.00
				PAYMENT TOTAL: 300.00
WIMACTEL INC	000165777	MONTHLY PAYPHONE ADVANTAGE SERVICE 2017-2018	ADMINISTRATION	120.00
				PAYMENT TOTAL: 120.00
WINDSTREAM	30-JUN-2017	2/12 JULY 2017 PHONE CHARGES VARIOUS DEPTS	ADMINISTRATION POOR RELIEF	2.27
	30-JUN-2017	2/12 JULY 2017 PHONE CHARGES VARIOUS DEPTS	ALLOC/CLEAR ACCT	11.55
	30-JUN-2017	2/12 JULY 2017 PHONE CHARGES VARIOUS DEPTS	LB 640	0.06
	30-JUN-2017	2/12 JULY 2017 PHONE CHARGES VARIOUS DEPTS	OUTSIDE OFFICE EXPENSE	477.69
	30-JUN-2017	2/12 JULY 2017 PHONE CHARGES VARIOUS DEPTS	PBX	80.20
				PAYMENT TOTAL: 571.77
WURGLER PROPERTIES LLC	01-AUG-2017 GA 201888367	CLIENT AID	DIRECT CLIENT SERVICES	297.50
				PAYMENT TOTAL: 297.50
YOLOCARE	SNF13004-0817	DCHC WEBSITE YOLOCARE INC	ADMIN HEALTH CENTER	139.00

		13004-0817		
				PAYMENT TOTAL: 139.00
				GRAND TOTAL: 2,570,596.48