

**Douglas County**  
**Weekly Supplier Checks**  
**Sorted by Supplier**  
**Set of Books: DOUGLAS SET OF BOOKS**  
**Check Date: 14-AUG-2018**

Run Date: 10-AUG-18

Supplier Name	Invoice Number	Item Description	Account Description	Payment Amount
ACCURATE ANALYTICAL TESTING LLC	L120988	Invoice #L120988; Lead Analysis in DW, Air, Paint and/or Soil	EPA LEAD	45.50
	L121032	Invoice #L121032; Lead Analysis in DW, Air, Paint and or Soil	EPA LEAD	21.00
	L121162	Invoice #L121162; Lead Analysis in DW, Air, Paint and or Soil	EPA LEAD	3.50
	L121445	Invoice #L121445; Lead Analysis in Dust Wipes	EPA LEAD	28.00
				<b>PAYMENT TOTAL: 98.00</b>
ADAM J CARLSON	V062218MG	MILEAGE REIMBURSEMENT DCHD	FOOD & DRINK ADMIN	228.90
	V0718218MG	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	115.00
	V0718318MG	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	76.84
				<b>PAYMENT TOTAL: 420.74</b>
ALL MAKES OFFICE EQUIPMENT CO	99206	HONCO 38000 2 WITH 36W X 15H FLIPPER DOORS W/LOCK ITEM H387215	ADMIN SHERIFF	213.55
	99206	HONCO 38000 30D X 66W - 2R W/LOCK SINGLE PED DESK ITEM H38291R	ADMIN SHERIFF	600.78
	99206	HONCO 38000 SERIES RETURN LEFT 42 W 24 D 29 1/2 H ITEM H38950L	ADMIN SHERIFF	287.38
	99206	HONCO 72 TACK BOARD FOR 72W HUTCH ITEMHT72ND	ADMIN SHERIFF	193.41
	99206	HONCO FLAGSHIP SERIES PEDESTAL N PULL HANGING B/F 23D ITEM H14923N	ADMIN SHERIFF	201.77
	99206	HONCO STACK ON FULL CLEARANCE 13 1/2DX72WX34 3/4X25H ITEM H386572N	ADMIN SHERIFF	344.02
	99206	HONCO TASKLIGHT 60W ITEM HH870960	ADMIN SHERIFF	94.72
	99258	OFFICE FURNITURE	GENERAL OFFICE CIVIL SER	1,006.32
				<b>PAYMENT TOTAL: 2,941.95</b>
ALL MIDLANDS HEALTH SERVICES INC	32902	ALL MIDLANDS INV 32902 MED POOLS	3 WEST GERIATRIC	360.00
	32902	ALL MIDLANDS INV 32902 MED POOLS	CAVANAUGH C CTR II WEST	496.00
	32902	ALL MIDLANDS INV 32902 MED POOLS	MRSA - ONE WEST	288.75
				<b>PAYMENT TOTAL: 1,144.75</b>
ALLEN L BROWN	V070318MG	MILEAGE REIMBURSEMENT DCHD	FOOD & DRINK ADMIN	154.24
	V070518MG	MILEAGE REIMBURSEMENT DCHD	FOOD & DRINK ADMIN	198.38
	V0718519MG	MILEAGE REIMBURSEMENT DCHD	FOOD & DRINK ADMIN	125.35
				<b>PAYMENT TOTAL: 477.97</b>
ALLIED OIL & TIRE COMPANY	364078-00	FASTER-ORD# 76631 ; Inv# 364078-00	156TH MAPLE INV	654.44
				<b>PAYMENT</b>

				<b>TOTAL: 654.44</b>
AMAZON CAPITAL SERVICES	16K3-41PJ-9J6P	Cork Board Model #HB2163 WallPOPs 23.5 in x 17 in Phoenix Printed Cork Board	ADMIN MEDICAL	19.89
	16K3-41PJ-9J6P	S&H	ADMIN MEDICAL	5.99
	169W-V3H7-DJQF	Sony ICD-BX140 4GB; Digital Voice Recorder	CAVANAUGH C CTR II EAST	26.60
	169W-V3H7-DJQF	Sony ICD-BX140 4GB; Digital Voice Recorder	CAVANAUGH C CTR II WEST	26.60
	16YH-HNRC-1RTW	BE STRONGER THAN YOUR EXCUSES A Black - Red Home and Gym Motivate Wall Decal ASIN B01ARY99G4 UNSPSC Code 60121012	CORRECTIONS INMATE BENEFIT ACCOUNT	77.96
	1F39-J16W-KNT3	BALANCE DUE FOR PO 248687	CORRECTIONS INMATE BENEFIT ACCOUNT	4.55
	1F7D-QVC9-61CD	BALANCE DUE FOR PO 248687	CORRECTIONS INMATE BENEFIT ACCOUNT	6.08
	1F7D-QVC9-61CD	My Vinyl Story It is What it is Inspirational Wall Decal Quote for staying Inspired, Motivated, Focused, Positive, Motivational Office Wall Decor Wall Art Vinyl Wall Decal Quotes Words and Saying ASIN B00PX8L120 UNSPSC Code 60121012	CORRECTIONS INMATE BENEFIT ACCOUNT	53.37
	1X9T-4MR7-VNQN	SHIPPING	COURT ADMIN/CLERK	3.99
	1X9T-4MR7-VNQN	Samsung OEM Samsung Remote Control: UN65JU7100, UN65JU7100F, UN65JU7100FXZA, UN75JU7100, UN75JU7100F, UN75JU7100FXZA	COURT ADMIN/CLERK	99.99
	14FC-K71X-YYCJ	Birthday Greeting Cards Set of 40 w envelopes; Manufacturer Part Number CC614077	DETOX SERVICES	24.95
	14FC-K71X-YYCJ	Mack's Pillow Soft Silicone Earplugs - 6 Pair model number: ME-7	DETOX SERVICES	7.92
	14FC-K71X-YYCJ	Medline Drug Buster Drug Disposal System, 64 oz bottle Model NumberOTC3200H	DETOX SERVICES	34.99
	1G7Y-XCR6-DHXP	PLANTRONICS CS540 CONVERTIBLE WIRELESS HEADSET	GENERAL OFFICE REG OF DEEDS	2,634.60
	1J1P-TQD3-J17P	Sauder 401527 Via Keyboard Shelf , Soft Black Finish	PROBATE DIV	80.00
	1R16-DNY4-JNFP	Belkin WaveRest Gel Mouse Pad, Black (F8E262-BLK)	PROBATE DIV	13.90
	1R16-DNY4-JNFP	Gimars Memory Foam Set Keyboard Wrist Rest Pad & Mouse Wrist Rest Support For Office, Computer, Laptop, & Mac - Durable & Comfortable & Lightweight For Easy Typing & Pain Relief	PROBATE DIV	21.98
	1F39-J16W-KNT3	SCRUBS Graffiti amp; Spray Paint Remover Towels, 10 1/2 x 12 1/4, 30/Canister A SIN: B00G06MTWU UPC: 640206395120	SAFETY AND SANITATION	20.61
	1TNN-L6C1-HHJG	Evolis print ribbon for ID Badge Printer	YOUTH CENTER	68.40
				<b>PAYMENT TOTAL: 3,232.37</b>
AMERICAN CORRECTIONAL ASSOCIATION	19-JUL-2018-1	10744831 AMBER REDMOND RENEWAL DC CORR	ADMINISTRATION	35.00
	19-JUL-2018	10587434 CHRIS SWENEY RENEWAL DC CORR	COURT HOUSE JAIL	35.00
				<b>PAYMENT TOTAL: 70.00</b>
ANDERSON BRESSMAN & HOFFMAN PC LLO	07-AUG-2018MJ037981JV160001831	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,517.75
	07-AUG-2018MJ037982JV170000992	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	539.50
	07-AUG-2018RH037639JV170001720	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	516.75
	07-AUG-2018RH037976JV170001260	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	126.75
	07-AUG-2018RH037978JV180000158	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00
	07-AUG-2018RH037979JV180000182	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	919.75
				<b>PAYMENT TOTAL: 3,880.50</b>
ANDREW J WESSEL	V07/18/18-HAB	TRAVEL REIMBURSEMENT DCHD	KRESGE	141.75
				<b>PAYMENT</b>

				<b>TOTAL: 141.75</b>
ANNE E TROIA PC LLO	07-AUG- 2018AT034507JV170001657	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	07-AUG- 2018AT034507JV170001657	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.10
	07-AUG- 2018AT035205JV180000423	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	263.25
	07-AUG- 2018AT035205JV180000423	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.30
	07-AUG- 2018AT036214JV120002259	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,784.25
	07-AUG- 2018AT036214JV120002259	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	45.10
	07-AUG- 2018AT036783JV170001536	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	461.50
	07-AUG- 2018AT036783JV170001536	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.90
	07-AUG- 2018AT036824JV180000763	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	403.00
	07-AUG- 2018AT036824JV180000763	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.50
	07-AUG- 2018AT037080JV170002185	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	243.75
	07-AUG- 2018AT037319JV170001613	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
	07-AUG- 2018AT037319JV170001613	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
	07-AUG- 2018AT037334JV170000741	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	230.75
	07-AUG- 2018AT037334JV170000741	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	4.60
	07-AUG- 2018AT037440JV170000787	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	224.25
				<b>PAYMENT TOTAL: 3,959.25</b>
ANTONETTE SCHNECKENBERGER	201830	TRANSCRIPT COPIES CR18-1786 ST V DRAKE - CO ATTY	CRIMINAL	52.50
				<b>PAYMENT TOTAL: 52.50</b>
APPLICHEM INC	INV10177	Spray Glue	CARPENTER	1,534.06
				<b>PAYMENT TOTAL: 1,534.06</b>
APPLIED CONCEPTS INC	331357	RADAR ITEMS: PARTS; 200-0965-20;200-0875-30; 200-1237-00*; 200-1237-01*; 200-0918-00; 200-0769-00; 200-0770-00; 200-0648-00; 200-0243-00; 200-0244-00; 200-0245-00; 155-2055-04; 155-2055-16; 155-2283-70; 200-0619-00; 035-0361-00; 060-1000-36	PATROL	3,030.00
				<b>PAYMENT TOTAL: 3,030.00</b>
APPLIED INFORMATION MANAGEMENT INSTITUTE	884127508	INV 884127508 AUG 2018 RENT FOR GRAIN EXCHANGE BLDG ROOM 500	VICTIM ASSISTANCE UNIT	4,866.68
	884127508	INV 884127508 AUG 2018 RENT FOR GRAIN EXCHANGE BLDG ROOM 500 COMMON AREA	VICTIM ASSISTANCE UNIT	102.00
	884127508	INV 884127508 AUG 2018 RENT FOR GRAIN EXCHANGE BLDG ROOM 500 PARKING	VICTIM ASSISTANCE UNIT	100.00

				<b>PAYMENT TOTAL: 5,068.68</b>
APPRAISAL ONE	2017-2	REFEREE HOURS 7/25/18-8/02/18 - BOE	BOARD OF EQUALIZATION	3,375.00
				<b>PAYMENT TOTAL: 3,375.00</b>
APW AUTO VALUE	61NV002045	FASTER-ORD# 76689 ; Inv# 61NV002045 = 370.92 (-60.00 CORE CREDIT INVOICE 61CR000353 APPLIED), 61NV002047 = 61.76	156TH MAPLE INV	370.92
	61NV002047	FASTER-ORD# 76689 ; Inv# 61NV002045 = 370.92 (-60.00 CORE CREDIT INVOICE 61CR000353 APPLIED), 61NV002047 = 61.76	156TH MAPLE INV	61.76
	61NV002703	FASTER-ORD# 76766 ; Inv# 61INV002703	156TH MAPLE INV	96.77
	61NV002816	FASTER-ORD# 76780 ; Inv# 61INV002816	156TH MAPLE INV	3.30
				<b>PAYMENT TOTAL: 532.75</b>
ARBOR SOCIETY INC	02-AUG-2018 GA 201901453	CLIENT AID	DIRECT CLIENT SERVICES	851.00
				<b>PAYMENT TOTAL: 851.00</b>
ARROW TOWING INC	140209.	FASTER-ORD# 5026393 ; Inv# 140209.	156TH MAPLE INV	85.00
				<b>PAYMENT TOTAL: 85.00</b>
ARROWHEAD FORENSICS	107932	POLY FLEX FORENSIC MANNEQUIN ADULT MALE WITH STAND 6'2" 15LB ITEM A-5403PFM-LINE 1 (BALANCE OF PAYMENT)	COUNTY SHERIFF	82.00
	107932	SHIPPING	COUNTY SHERIFF	65.45
	107932	TRAJECTORY MARKING KIT FOR FORENSIC MANNEQUINS (INCLUDES 6 WIRES AND 6 PLACEMENT CARDS) ITEM A-5403FRK	COUNTY SHERIFF	87.50
	107932	POLY FLEX FORENSIC MANNEQUIN ADULT MALE WITH STAND 6'2" 15LB ITEM A-5403PFM-LINE 1 (PARTIAL PAYMENT)	CRIME LAB	1,028.00
				<b>PAYMENT TOTAL: 1,262.95</b>
ASP ENTERPRISES INC	0249881-IN	STRAW MATTING & SUPPLIES	MAINTENANCE	3,003.00
	0249978-IN	STRAW MATTING & SUPPLIES	MAINTENANCE	930.00
	0250021-IN	STRAW MATTING & SUPPLIES	MAINTENANCE	140.00
				<b>PAYMENT TOTAL: 4,073.00</b>
ASPHALT & CONCRETE MATERIALS CO	00044466	HOT MIX	MAINTENANCE	347.82
				<b>PAYMENT TOTAL: 347.82</b>
AUTUMN HILLS CREMATION SERVICES	02-AUG-2018 GA 201901454	CLIENT AID	DIRECT CLIENT SERVICES	199.00
				<b>PAYMENT TOTAL: 199.00</b>
BARTLING LAW OFFICES PC LLO	07-AUG- 2018PB030117JV160000905	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	256.75
	07-AUG- 2018PB032226JV170001968	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	326.66
	07-AUG- 2018PB032226JV180000034	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	326.59

	07-AUG-2018PB033873JV170000373	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	360.75
	07-AUG-2018PB034828JV160000801	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.50
	07-AUG-2018PB036004JV180000430	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	373.75
	07-AUG-2018PB037111JV180000966	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
	07-AUG-2018PB037133JV180000874	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	154.40
	07-AUG-2018PB037133JV180000879	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	154.35
	07-AUG-2018PB038014JV160000721	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
	07-AUG-2018PB038015JV160000416	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	279.50
	07-AUG-2018PB038036JV180000113	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	217.75
				<b>PAYMENT TOTAL: 3,094.00</b>
BAUER BUILT TIRE	800058159	FASTER-ORD# 76764 ; Inv# 800058159 = 3101.20, 800058160 = 3026.20	156TH MAPLE INV	3,101.20
	800058160	FASTER-ORD# 76764 ; Inv# 800058159 = 3101.20, 800058160 = 3026.20	156TH MAPLE INV	3,026.20
				<b>PAYMENT TOTAL: 6,127.40</b>
BAXTER FORD	980964	FASTER-ORD# 76683 ; Inv# 980964	156TH MAPLE INV	155.19
	981019	FASTER-ORD# 76697 ; Inv# 981019	156TH MAPLE INV	112.60
				<b>PAYMENT TOTAL: 267.79</b>
BEVERLY C GATLIN	03-AUG-2018 GA 201901478	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	03-AUG-2018 GA 201901479	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	03-AUG-2018 GA 201901480	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				<b>PAYMENT TOTAL: 1,200.00</b>
BIL DEN GLASS INC	674290	BIL-DEN GLASS 4TH FL W.RR.CORR. ADJ WINDW INV.674290 DTD.6/29/18	CORRECTIONS BLD MNTCE	322.00
				<b>PAYMENT TOTAL: 322.00</b>
BLUE CROSS BLUE SHIELD OF NEBRASKA	08-AUG-2018	305371 REIMB CLAIMS PD 8/1-8/7/2018 DC MED INS	MED INSURANCE	602,202.80
				<b>PAYMENT TOTAL: 602,202.80</b>
BOB BARKER COMPANY INC	UT1000465288	Item# 2772 CREW SOCKS, GRAY	CORRECTIONS INMATE BENEFIT ACCOUNT	858.00
	UT1000464798	BT2040BR - TOWEL, BROWN 20"X40" 5.0 LBS	LAUNDRY	2,712.00
	UT1000464735	WASH CLOTH, 12"X12", BLEACHED WHT 1.0LB ITEM# BBC 4040	UNSPECIFIED	970.20
				<b>PAYMENT TOTAL: 4,540.20</b>
BRADLEY C	592	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	352.50

MOWRER	605	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1,132.50
	607	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	27.50
				<b>PAYMENT TOTAL: 1,512.50</b>
BRIAN J MUENCH PC	07-AUG-2018BM038127JV170001385	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	396.50
	07-AUG-2018BM038128JV160000439	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	07-AUG-2018BM038129JV180000296	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	799.50
	07-AUG-2018BM038130JV170000200	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	07-AUG-2018BM038131JV180000429	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	07-AUG-2018BM038132JV170000352	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	45.50
	07-AUG-2018BM038133JV150000078	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	552.50
	07-AUG-2018BM038145JV150000470	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,001.00
	07-AUG-2018BM038146JV160001776	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50
	07-AUG-2018BM038147JV140000601	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
	07-AUG-2018BM038148JV160001445	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	07-AUG-2018BM038149JV160001152	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	409.50
	07-AUG-2018BM038158JV180000469	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	806.00
	07-AUG-2018BM038159JV180000778	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	572.00
	07-AUG-2018BM038162JV180001085	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25
	07-AUG-2018BM038162JV180001088	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25
				<b>PAYMENT TOTAL: 5,492.50</b>
BRIAN S MUNNELLY	03-AUG-2018 CR18-13930	ATTORNEY FEES	COURT ADMIN/CLERK	166.50
				<b>PAYMENT TOTAL: 166.50</b>
BUNDY LAW LLC	07-AUG-2018LB038059JV180000674	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	802.75
	07-AUG-2018LB038061JV170001258	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50
	07-AUG-2018LB038061JV170001258	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	35.10
	07-AUG-2018LB038064JV170000114	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	07-AUG-2018LB038064JV170000114	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.49

	07-AUG-2018LB038068JV170000200	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	133.25
	07-AUG-2018LB038068JV170000200	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.49
	07-AUG-2018LB038178JV160001444	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	247.00
				<b>PAYMENT TOTAL: 1,498.58</b>
CAMPAGNA LAW PC LLO	07-AUG-2018PC037772JV170002336	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00
	07-AUG-2018PC037779JV170000793	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	546.00
	07-AUG-2018PC037782JV109051577	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
				<b>PAYMENT TOTAL: 871.00</b>
CANDY WRAPPERS INC	1387	DCHC GIFT SHOP SUPPLIES CANDY WRAPPERS INV 1387	GIFT SHOP	102.75
				<b>PAYMENT TOTAL: 102.75</b>
CAPSTONE BEHAVIORAL HEALTH	20180515	PRE ADJUDICATED SERVICES 2017 CBA MONIES	COMMUNITY BASED JUVENILE SRVCS AID GRANT	2,470.69
	20180618	PRE ADJUDICATED SERVICES 2017 CBA MONIES	COMMUNITY BASED JUVENILE SRVCS AID GRANT	7,083.88
	20180710	PRE ADJUDICATED SERVICES 2017 CBA MONIES	COMMUNITY BASED JUVENILE SRVCS AID GRANT	4,804.38
				<b>PAYMENT TOTAL: 14,358.95</b>
CARDINAL HEALTH INC	8363799	INV 8363799 ITEMS FOR CENTRAL SUPPLY	CENTRAL SUPPLY HEALTH CENTER	144.00
	8368275	INV 8368275 ITEMS FOR CENTRAL SUPPLY	CENTRAL SUPPLY HEALTH CENTER	6.60
	7357805	INV 8357805 DRUGS FOR PHARMACY	PHARMACY	8.05
	8353424	INV 8353424 DRUGS FOR PHARMACY	PHARMACY	16.10
	8353426	INV 8353426 DRUGS FOR PHARMACY	PHARMACY	3,884.66
	8353427	INV 8353427 DRUGS FOR PHARMACY	PHARMACY	213.16
	8353428	INV 8353428 DRUGS FOR PHARMACY	PHARMACY	15.57
	8353429	INV 8353429 DRUGS FOR PHARMACY	PHARMACY	180.30
	8356600	INV 8356600 DRUGS FOR PHARMACY	PHARMACY	17.53
	8357801	INV 8357801 DRUGS FOR PHARMACY	PHARMACY	200.42
	8357802	INV 8357802 DRUGS FOR PHARMACY	PHARMACY	23,173.68
	8361463	INV 8361463 DRUGS FOR PHARMACY	PHARMACY	2,060.06
	8361464	INV 8361464 DRUGS FOR PHARMACY	PHARMACY	431.79
	8361465	INV 8361465 DRUGS FOR PHARMACY	PHARMACY	3.14
	8361466	INV 8361466 DRUGS FOR PHARMACY	PHARMACY	66.92
	8365740	INV 8365740 DRUGS FOR PHARMACY	PHARMACY	9,118.01
	8365741	INV 8365741 DRUGS FOR PHARMACY	PHARMACY	251.66
	8365742	INV 8365742 DRUGS FOR PHARMACY	PHARMACY	1,556.23
	8366316	INV 8366316 DRUGS FOR PHARMACY	PHARMACY	180.40
	8369677	INV 8369677 DRUGS FOR PHARMACY	PHARMACY	53.45
	8369678	INV 8369678 DRUGS FOR PHARMACY	PHARMACY	6,576.76
	8369679	INV 8369679 DRUGS FOR PHARMACY	PHARMACY	168.38

	8370315	INV 8370315 DRUGS FOR PHARMACY	PHARMACY	67.83
	88264-0	(5) INV 8323637 DRUGS FOR PHARMACY	PHARMACY	-13.60
	88265-0	(6) INV 8323638 DRUGS FOR PHARMACY	PHARMACY	-49.92
	88269-0	DRUGS FOR PHARMACY INV # 8321177 PO 97936	PHARMACY	-16.66
	88463-0	INV 8328240 DRUGS FOR PHARMACY	PHARMACY	-39.07
	88464-0	INV 8328239 DRUGS FOR PHARMACY	PHARMACY	-66.10
	90388-0	MISC. CREDIT	PHARMACY	-18.48
	90391-0	MISC. CREDIT	PHARMACY	-56.15
	90394-0	MISC. CREDIT	PHARMACY	-92.41
	90569-0	INV 8276962 DRUGS FOR PHARMACY	PHARMACY	-18.06
	90569-0	INV 8311047 DRUGS FOR PHARMACY	PHARMACY	-42.56
	90569-0	INV 8315002 DRUGS FOR PHARMACY	PHARMACY	-18.82
	90569-0	INV 8341249 DRUGS FOR PHARMACY	PHARMACY	-9.76
	90570-0	INV 8341248 DRUGS FOR PHARMACY	PHARMACY	-2,331.45
	90571-0	3 INV 8332470 DRUGS FOR PHARMACY	PHARMACY	-587.43
	90571-0	INV 8162940 DRUGS FOR PHARMACY	PHARMACY	-529.83
	90572-0	4 INV 8332471 DRUGS FOR PHARMACY	PHARMACY	-110.80
	91038-0	INV 8282929 DRUGS FOR PHARMACY	PHARMACY	-16.01
				<b>PAYMENT TOTAL: 44,377.59</b>
CARLSON & BURNETT LLP	07-AUG- 2018MS037849JV170002020	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	07-AUG- 2018MS037849JV180000675	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	07-AUG- 2018MS037866JV150001792	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
	07-AUG- 2018MS037872JV160000528	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	370.50
	07-AUG- 2018MS037878JV180000158	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	539.50
	07-AUG- 2018MS037904JV150000903	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	445.25
	07-AUG- 2018MS037910JV170001865	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	968.50
				<b>PAYMENT TOTAL: 2,778.75</b>
CARPENTER PAPER CO	303102-00	CUP 5 OZ TRANS.CUP 2500/CS CARPENTER PAPER	UNSPECIFIED	686.60
				<b>PAYMENT TOTAL: 686.60</b>
CARQUEST AUTO PARTS	2372-394665	FASTER-ORD# 76741 ; Inv# 2372-394665	156TH MAPLE INV	101.34
				<b>PAYMENT TOTAL: 101.34</b>
CASH WA DISTRIBUTING CO	11599129	DELIVERY FEE	KITCHEN INVENTORY	5.00
	11599129	CHEDDAR CHEESE MILD SHREDDED FEATHER 4/5LB CASHWA# 60375	UNSPECIFIED	90.44
	11599129	MARGARINE LIQUID 2/2.25 GAL/CS CASHWA ITEM# 61730	UNSPECIFIED	558.40



	11599129	PORK LOIN BONELESS ROAST 9# AVE.#414 NAMP CANADIAN STYLE BONELESS CASHWA ITEM# 64144*	UNSPECIFIED	408.20
				<b>PAYMENT TOTAL: 1,062.04</b>
CDW GOVERNMENT INC	NMQ6284	HP 728 40-ml Cyan Ink Cartridge (F9J63A)	GENERAL OFFICE ELECT COMM	29.34
				<b>PAYMENT TOTAL: 29.34</b>
CELESTE R EHRENBERG	V07/19/2018-HAB	TRAVEL REIMBURSEMENT DCHD	HLT DEP/RESTF/1422	269.75
	V07/26/18-HAB	SEMINAR REG REIMBRSMNT DCHD	HLT DEP/RESTF/1422	80.00
				<b>PAYMENT TOTAL: 349.75</b>
CENTER TROPHY COMPANY	71274	INV. #71274 PLAQUE, NAME PLATE HAVLIK & DOUGHERTY	JUDGES	62.50
				<b>PAYMENT TOTAL: 62.50</b>
CENTRAL SALT LLC	288967	DEICING SALT	MAINTENANCE	7,335.13
	289049	DEICING SALT	MAINTENANCE	4,553.23
	289074	DEICING SALT	MAINTENANCE	6,202.52
				<b>PAYMENT TOTAL: 18,090.88</b>
CENTURYLINK	07-JUL-2018-1	PHONE SVC GENERAL ASSISTANCE	ADMINISTRATION POOR RELIEF	407.10
	07-JUL-2018-1	PHONE SVC HEALTH DEPT	ALLOC/CLEAR ACCT	893.95
	07-JUL-2018-1	PHONE SVC CIVIL DEFENSE	GENERAL OFFICE	126.53
	07-JUL-2018-1	PHONE SVC JUVENILE ASSESSEMENT (W/O GRANT CODING)	LB 640	20.00
	07-JUL-2018-1	PHONE SVC GEN FUND-OUTSIDE OFFICE	OUTSIDE OFFICE EXPENSE	20,078.31
	07-JUL-2018-1	PHONE SVC HEALTH CENTER	PBX	4,664.09
				<b>PAYMENT TOTAL: 26,189.98</b>
CGT REALTY INVESTMENTS	06-AUG-2018 GA 201901496	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 500.00</b>
CHARLES DREW HEALTH CENTER	11-JUL-2018	June 2018 Blood Lead Screening for Charles Drew Health Center	EPA LEAD	1,685.19
				<b>PAYMENT TOTAL: 1,685.19</b>
CHI HEALTH CLINIC	00164797-00-2	BACK SCREENS	MAINTENANCE	50.00
				<b>PAYMENT TOTAL: 50.00</b>
CHRISTINE COSTANTAKOS	07-AUG- 2018CC038090JV160001242	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	448.50
				<b>PAYMENT TOTAL: 448.50</b>
CHRISTINE L STEWART	V083829CS	MILEAGE REIMBURSEMENT - DCHD AP 105	AIR POLLUTION 105 FUNDS	3.27
				<b>PAYMENT TOTAL: 3.27</b>

CHRISTOPHER C MONK	V072418YS	MILEAGE REIMBURSEMENT DCHD	LB 692 PER CAPITA FUNDS	194.57
				<b>PAYMENT TOTAL: 194.57</b>
CHRISTOPHER M A MUSTOE	2018-05	BOE APPRAISER	BOARD OF EQUALIZATION	1,140.00
	2018-05	BOE APPRAISER CHRISTOPHER MUSTOE BALANCE DUE ON INVOICE 2018-5 8/1/2018 IN EXCESS OF REQ# 258436	BOARD OF EQUALIZATION	6,560.00
	2018-6	REFEREE COODINATOR HOURS 8/01/18-8/07/18 - BOE	BOARD OF EQUALIZATION	2,750.00
				<b>PAYMENT TOTAL: 10,450.00</b>
CINTAS CORPORATION	749582418	Invoice 749582418/749585107/749027715/749590607, Uniform Service	MECHANICS	105.75
	749585107	Invoice 749582418/749585107/749027715/749590607, Uniform Service	MECHANICS	105.09
	749590607	Invoice 749582418/749585107/749027715/749590607, Uniform Service	MECHANICS	105.09
				<b>PAYMENT TOTAL: 315.93</b>
CIOX HEALTH	0249353787	2098868 SUBPOENA MEDICAL RECORDS - CO ATTY	CRIMINAL	20.00
	0249971832	1732247 SUBPOENA MEDICAL RECORDS - CO ATTY	CRIMINAL	34.00
				<b>PAYMENT TOTAL: 54.00</b>
CITY OF OMAHA	13-JAN-2018	Emergency Transport-CALL #18-3376	YOUTH CENTER	175.37
	26-OCT-2017	Emergency Transport-CALL #17-76777	YOUTH CENTER	346.20
				<b>PAYMENT TOTAL: 521.57</b>
CITY OF OMAHA DESTINATION MARKETING CORPORATION	2017-R457-30-4 & FINAL	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	17,500.00
				<b>PAYMENT TOTAL: 17,500.00</b>
CITY WIDE MAINTENANCE OF OMAHA	INV001010	BIO-HAZARD CLEANING S-81	DISTRICT COURT	275.00
				<b>PAYMENT TOTAL: 275.00</b>
CLERK OF THE SUPREME COURT	A17000919	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	176.00
				<b>PAYMENT TOTAL: 176.00</b>
CODER APPRAISAL SERVICES	2018-6	BOE APPRAISER	BOARD OF EQUALIZATION	645.00
	2018-6	BOE APPRAISER CODER APPRAISAL SERVICES AMOUNT DUE ON INVOICE 2018-6 7/31/2018 IN EXCESS OF FUNDS AVAILABLE IN REQ# 258437	BOARD OF EQUALIZATION	2,462.50
	2018-7	REFEREE COODINATOR HOURS 8/02/18-8/07/18 - BOE	BOARD OF EQUALIZATION	770.00
				<b>PAYMENT TOTAL: 3,877.50</b>
COMMUNITY ALLIANCE INC	02-AUG-2018 GA 201901458	CLIENT AID	DIRECT CLIENT SERVICES	1,163.00
				<b>PAYMENT TOTAL: 1,163.00</b>

COMMUNITY BASED SERVICES LLC	1267	PRE ADJUDICATED SERVICES 2017 CBA MONIES	COMMUNITY BASED JUVENILE SRVCS AID GRANT	1,550.00
	1267-1	PRE ADJUDICATED SERVICES 2017 CBA MONIES	COMMUNITY BASED JUVENILE SRVCS AID GRANT	450.00
				<b>PAYMENT TOTAL: 2,000.00</b>
CONCORD MEDIATION CENTER	2054	2017 CBA GRANT MONIES CONTRCT	COMMUNITY BASED JUVENILE SRVCS AID GRANT	3,862.50
				<b>PAYMENT TOTAL: 3,862.50</b>
CONTROL LOGIC	42095	CONTROL LOGIC AUTOMATED LOGIC ZN551 Deliver to: Gene Tomasello 3601 N 156 Street Omaha NE 68116	PUB PROPERTY LEASING	290.00
				<b>PAYMENT TOTAL: 290.00</b>
D & D LASER INC	24810	Brother toner TN350 for the Brother Intellifax 2820	RECORDS IMAGING	89.85
				<b>PAYMENT TOTAL: 89.85</b>
DAILY RECORD	113337	PUBLIC NOTICE DCHD	ADMIN BUSINESS	18.50
	113854	PUBLIC NOTICE DCHD	ADMIN BUSINESS	18.50
	113853	PUBLIC NOTICE DC DIST CRT	COURT COSTS DISTRICT CRT	55.72
	114114	PUBLIC NOTICE DC DIST CRT	COURT COSTS DISTRICT CRT	59.02
	114139-1	PUBLIC NOTICE DC DIST CRT	COURT COSTS DISTRICT CRT	57.37
	113814	DEFENDANT NOTICE JV16-2012 - CO ATTY	JUVENILE	56.02
	113920	DEFENDANT NOTICE JV18-778 - CO ATTY	JUVENILE	54.37
	113929	DEFENDANT NOTICE JV17-420 - CO ATTY	JUVENILE	57.67
	113962	DEFENDANT NOTICE JV18-766 - CO ATTY	JUVENILE	54.37
	114084	DEFENDANT NOTICE JV18-416 - CO ATTY	JUVENILE	56.02
	114085	DEFENDANT NOTICE JV16-1587 - CO ATTY	JUVENILE	54.37
	114027	PUBLIC NOTICE DC COMMISSIONERS	MISCELLANEOUS GENERAL	16.70
	113883	PUBLICATIONS 582015	PLANNING & PERMITS/INSPECTIONS	32.90
	114138	PUBLICATIONS 582015	PLANNING & PERMITS/INSPECTIONS	32.30
	113807	THE DAILY RECORD; Service Committee meeting notice; Invoice # 113807; Date: 7/18/18	VETERANS SERVICE	14.30
				<b>PAYMENT TOTAL: 638.13</b>
DANIEL P LUDWIG	V061818MG	MILEAGE REIMBURSEMENT DCHD	FOOD & DRINK ADMIN	130.80
	V070218MG	MILEAGE REIMBURSEMENT DCHD	FOOD & DRINK ADMIN	221.27
	V071718MG	MILEAGE REIMBURSEMENT DCHD	FOOD & DRINK ADMIN	61.59
				<b>PAYMENT TOTAL: 413.66</b>
DAVID T IVERSON	V7/20/18LP1	MILEAGE REIMBURSEMENT - DCHD SAN ENG	WEST NILE VIRUS	104.10
				<b>PAYMENT TOTAL: 104.10</b>
DAVIS INSURANCE AGENCY INC	11654	WKRS COMP PROP INS LIABILITY - ADMIN	RISK INSURANCE	904,936.91
				<b>PAYMENT TOTAL: 904,936.91</b>
DEBORAH D CUNNINGHAM	03-AUG-2018 CR18-11885	ATTORNEY FEES	COURT ADMIN/CLERK	115.00

				<b>PAYMENT TOTAL: 115.00</b>
DEERE CREDIT INC	2029858	John Deere Lease 582013	PARKS AND TRAILS	779.29
				<b>PAYMENT TOTAL: 779.29</b>
DELL MARKETING LP	10255345516	Equote1025597294103 OptiPlex 7060 & Monitor	OPERATIONS COMMUNICATIONS	300.99
				<b>PAYMENT TOTAL: 300.99</b>
DEMPSEY STRATEGIES	106	Inv #106 - Facilitation work with the OYS Steering Committee	JUVENILE JUSTICE COLLECTIVE IMPACT	2,125.00
				<b>PAYMENT TOTAL: 2,125.00</b>
DENI INC	5407	BILL OF EXCEPTION COPIES - CO ATTY	JUVENILE	31.00
				<b>PAYMENT TOTAL: 31.00</b>
DESIGN SPECIALTIES INC	46940	DSP-800 - ECONOBLEND 8 OZ TUMBLER BROWN	CORRECTIONS INMATE BENEFIT ACCOUNT	816.00
				<b>PAYMENT TOTAL: 816.00</b>
DISCOVERY BENEFITS	0000911421-IN	JUL 2018 ADMIN FEES DC MED INS	MED INSURANCE	1,776.50
				<b>PAYMENT TOTAL: 1,776.50</b>
DONGQI WEN	V072518DW	MILEAGE REIMBURSEMENT DCHD	AIR POLLUTION 103 FUND EPA PM 3.5	38.70
	V072518DW	MILEAGE REIMBURSEMENT DCHD	AIR POLLUTION 105 FUNDS	23.44
				<b>PAYMENT TOTAL: 62.14</b>
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	03-AUG-2018 CR18-15159	ATTORNEY FEES	COURT ADMIN/CLERK	50.00
	03-AUG-2018 CR18-15660	ATTORNEY FEES	COURT ADMIN/CLERK	90.00
				<b>PAYMENT TOTAL: 140.00</b>
DOT COMM	150123	EHR - DCHC ADMIN	ADMIN HEALTH CENTER	28,948.41
	150123	ENCUMBER 2017 EHR 1	ADMIN HEALTH CENTER	4,049.49
	150654	ENCUMBER 2017 EHR 1	ADMIN HEALTH CENTER	758.33
	153606	Customer # 96738 Invoice # 153606	ADMINISTRATION POOR RELIEF	3,244.08
	154226	CB OTC61805 KIDWELL IP420G PHONES LIC BUNDLES COTERM SUPPORT - BOE	BOARD OF EQUALIZATION	4,558.00
	154321	CB OTC61967 CASPIO FLOATING DATA TRANSFER 6/25/18-01/24/19 - BOE	BOARD OF EQUALIZATION	600.00
	154230	Invoice #154230; CB Quote #REO70029-CenturyLink 402-D35-0476 July 2018	BUSINESS ADMINISTRATION	378.53
	154543	Invoice #154543; CB Quote #MPS80078-Toshiba Financial Inv#361181498 - 2018 Q2 Lease Admin Copy Room	BUSINESS ADMINISTRATION	630.00
	154565	Invoice #154565; CB Quote #MPS80166-Toshiba Financial Inv#361181498 - 2018 Q2 Lease	BUSINESS ADMINISTRATION	1,662.87
	153347	INV 153348-COX SERVICE FOR COMPUTER LAB AT BLONDO OFFICE 6/17/18 TO 7/16/18	CENTRAL	63.00
	153348	INV 153347-COX SERVICE FOR COMPUTER LAB AT SPRING OFFICE FOR 6/17/18 TO 7/16/18	CENTRAL	63.00
	153527	INV. 413141, 414046, 415738, 415739,417017,417018,417152,418739,418740 - TONER	CIVIL/SMALL CLAIMS	1,706.52
	154473	July ServicesInv#154473	CMHC ADMINISTRATION	14,147.42
	154565	Invoice #154565; CB Quote #MPS80166-Toshiba Financial Inv#361181498 - 2018 Q2 Lease	COMMUNICABLE DISEASE	415.71
	154565	Invoice #154565; CB Quote #MPS80166-Toshiba Financial Inv#361181498 - 2018 Q2 Lease	COUNTY HEALTH CLINIC	415.71

153527	INV. 410913, 411106,412485,412585,412736,414041,414565,416449,416919,418436,418852,419908,419910,419960,420291 - TONER	COURT ADMIN/CLERK	2,148.13	
153527	INV. 421288 - CB QUOTE# MPS80059 - BISHOP BUSINESS - 2018Q2 USAGE	COURT ADMIN/CLERK	459.52	
153527	INV. 412959, 413032, 413040, 414784,415002,415458,415530,415913,415998,416053,416061,417796,417868,418231,418513 - TONER	CRIMINAL/TRAFFIC DIV	1,938.69	
153915	DOTCOMM CHARGEBACK FOR FBG CLEANING SERVICES 408 S 18TH ST	CRTHSE WEST MNTCE	1,500.00	
154469	MONTHLY SERVICES	DESIGN & SURVEY	10,998.89	
153910	CBQuote#REO70119Inv#153910	DETOX SERVICES	225.00	
154224	VARIOUS	DOUGLAS COUNTY TECHNOLOGY LB14	3,943.75	
153823	VARIOUS PROJECTS	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	3,349.12	
154222	CB CAP50004 INTEGRATION PARTNERS SEC COMPL PROJ 5YR FORTICARE & TP BNDLE SVC & FORTIGATE 201E 18PORT GE RJ45 - ADMIN - BOE	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	7,650.72	
154223	VARIOUS PROJECTS	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	6,880.00	
154320	VARIOUS PROJECTS	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	14,280.00	
154468	JULY 2018 MONTHLY SERVICES ADMIN	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	474,823.00	
154319	VARIOUS DOTCOMM CHARGEBACKS	GENERAL OFFICE ADMIN	17.74	
154316	Computers & Equip	GENERAL OFFICE CIVIL SER	655.08	
154322	ELECTRONIC DOCUMENT/FILE TRACKING ++	GENERAL OFFICE CLRK OF DIST CRT	2,700.00	
151959	Base/Monthly Services	GENERAL OFFICE EXT SERVICE	828.00	
153352	Base/Monthly Services	GENERAL OFFICE EXT SERVICE	207.00	
154346	Base/Monthly Services	GENERAL OFFICE EXT SERVICE	250.00	
154542	Invoice #154542; CB Quote #MPS80068-Toshiba Financial Inv#361181498 2018 Q2 Lease Lab	LABORATORY ADMIN	216.00	
153527	INV. 413077, 413813, 413814, 415001, 415415,415784,416448, 417100,417554,417867,419531,419909 - TONER	PROBATE DIV	1,710.00	
154565	Invoice #154565; CB Quote #MPS80166-Toshiba Financial Inv#361181498 - 2018 Q2 Lease	STD CONTROL	415.71	
153012	153012/CB Quote LEQ90027 Aspen Capital Inv 1039052018797195 Lease 7/1/18 - 6/30/2019	SYSTEMS DIVISION	1,821.96	
154349	Annual fee for Century Link secure line banking. \$200.00 x 12 x 3 yr agreement. Jan 2015 - Dec 2017.	SYSTEMS DIVISION	400.00	
154544	Invoice #154544; CB Quote #MPS80098-Toshiba Financial Inv#361181498 2018Q2 Lease - Vital Stats	VITAL STATISTICS	882.00	
			<b>PAYMENT TOTAL: 599,941.38</b>	
DOUGLAS COUNTY NEBRASKA	PC-3602	PETTY CASH REIMBRSMT APPEAL FILING FEE - CO ATTY	CIVIL	126.00
	PC-3587	PETTY CASH REIMBRSMT CERTIFIED MAIL - CO ATTY	CRIMINAL	6.70
	PC-3588	PETTY CASH REIMBRSMT OFFICE SUPPLIES - CO ATTY	CRIMINAL	9.42
	PC-3589	PETTY CASH REIMBRSMT LAW CLERK LUNCH MTG - CO ATTY	CRIMINAL	35.75
	PC-3590	PETTY CASH REIMBRSMT OFFICE SUPPLIES - CO ATTY	CRIMINAL	123.07
	PC-3592	PETTY CASH REIMBRSMT MONEY ORDER - CO ATTY	CRIMINAL	15.20
	PC-3595	PETTY CASH REIMBRSMT MONEY ORDERS - CO ATTY	CRIMINAL	96.90
	PC-3596	PETTY CASH REIMBRSMT LUNCH FOR WITNESSES - CO ATTY	CRIMINAL	19.80
	PC-3598	PETTY CASH REIMBRSMT FOOD FOR VICTIM - CO ATTY	CRIMINAL	10.05
	PC-3599	PETTY CASH REIMBRSMT LUNCHEON MTG - CO ATTY	CRIMINAL	53.66
	PC-3591	PETTY CASH REIMBRSMT APPEAL FILING FEE - CO ATTY	JUVENILE	126.00
	PC-3593	PETTY CASH REIMBRSMT MONEY ORDER - CO ATTY	JUVENILE	22.00
	PC-3594	PETTY CASH REIMBRSMT MONEY ORDER - CO ATTY	JUVENILE	10.25
	PC-3597	PETTY CASH REIMBRSMT MONEY ORDER - CO ATTY	JUVENILE	18.50

	PC-3600	PETTY CASH REIMBRSMT MONEY ORDER - CO ATTY	JUVENILE	17.50
	PC-3601	PETTY CASH REIMBRSMT MONEY ORDER - CO ATTY	JUVENILE	41.50
	23-JUL-2018	CERTIFIED COPIES	CRIMINAL	54.75
				<b>PAYMENT TOTAL: 787.05</b>
DOUGLAS E COOK	12-JUL-2018	MEAL REIMBURSEMENT EVAC & EMERG PLANNING NATL SAFETY COUNCIL - ENV SVCS	PLANNING & PERMITS/INSPECTIONS	9.61
				<b>PAYMENT TOTAL: 9.61</b>
DOUGLAS H JOHNSON	03-JUL-2018	REIMBRSMNT JUDGE MTG LUNCH VET CRT GRAD	JUDGES	114.63
				<b>PAYMENT TOTAL: 114.63</b>
DURHAM STAFFING SOLUTIONS	4215	Invoice #4215; Temporary Staffing 07/23/18-07/27/18	EPA LEAD	997.20
	4212	Front Desk Staffing - 07/16/18-07/20/18 Inv 4212	GENERAL OFFICE CIVIL SER	928.00
				<b>PAYMENT TOTAL: 1,925.20</b>
DXP ENTERPRISES INC	49835635	DXP BELTS INDXP BELTS INV49835635 DTD 7/19/18 HOSP.	GEN BUILD MAINT	9.55
				<b>PAYMENT TOTAL: 9.55</b>
E & A CONSULTING GROUP INC	143232	ADDITIONAL ENGINEERING SERVICES FOR PROJECT C-28(390)	BRIDGE	1,074.00
				<b>PAYMENT TOTAL: 1,074.00</b>
ECOLAB INC	0266088	APEX METAL PRODUCT #10354 4/6.5#BX/CS ECOLAB	UNSPECIFIED	850.90
	0266088	OASIS 133 ALL PURPOSE 1/2.5 GAL./CS ECOLAB	UNSPECIFIED	567.40
				<b>PAYMENT TOTAL: 1,418.30</b>
ED DALE PROPERTIES	4213	2 OF 12 RENT/TRASH 4937 S 24TH ST	OUTSIDE OFFICE EXPENSE	5,500.00
	4214	2 OF 12 RENT/TRASH 4937 S 24TH ST	OUTSIDE OFFICE EXPENSE	50.00
	4212	RENT ED DALE INV.4212 DTD 8/1/18 SEPT RENT @ 4927 S 24TH ST PP	WELFARE OFFICES	4,500.00
				<b>PAYMENT TOTAL: 10,050.00</b>
ELECTRONIC ENGINEERING CO	826000623-1	FASTER ORDER 76090 FROM JUNE 2018, INVOICE 826000623-1, S080, NEW CRUISER CAPITALIZATION PARTS - K DOYLE 7/30/2018	156TH MAPLE INV	3,885.54
				<b>PAYMENT TOTAL: 3,885.54</b>
ELIZABETH C STEINHOFF	V072618AD	MILEAGE REIMBURSEMENT DCHD	WIC NUTRITION SERVICES	4.36
				<b>PAYMENT TOTAL: 4.36</b>
ELIZABETH M RHODES	V0706218MG	MILEAGE REIMBURSEMENT DCHD	FOOD & DRINK ADMIN	98.65
				<b>PAYMENT TOTAL: 98.65</b>
EMC RISK SERVICES LLC	03-AUG-2018	WORKERS COMPENSATION PAYMENTS	RISK INSURANCE	1,187.40

				<b>PAYMENT TOTAL: 1,187.40</b>
ERICA M COLBERT	VC73018EC	MILEAGE REIMBURSEMENT - DCHD	AIR POLLUTION 105 FUNDS	15.26
				<b>PAYMENT TOTAL: 15.26</b>
FARMER BROTHERS COFFEE	68239152	BASE BEEF #040096 5#/CN NO MSG	UNSPECIFIED	115.56
	68239152	BASE CHICKEN 5 LB	UNSPECIFIED	141.84
	68239152	BASIL WHOLE 7 OZ.	UNSPECIFIED	41.96
	68239152	CHILI POWDER 1# MOIST. RESIST	UNSPECIFIED	46.15
				<b>PAYMENT TOTAL: 345.51</b>
FASHION CLEANERS	07-322472	INV.07-322472 ROBE CLEANING	JUDGES	11.01
				<b>PAYMENT TOTAL: 11.01</b>
FASTSIGNS	228-60332	ROLLER SHADE BACKDROP W/ HARDWARE	ADMIN SHERIFF	775.00
	228-60332	ROLLER SHADE BACKDROP W/ HARDWARE 1 EA	ADMIN SHERIFF	805.00
	228-60332	SHIPPING	ADMIN SHERIFF	10.50
				<b>PAYMENT TOTAL: 1,590.50</b>
FERGUSON ENTERPRISES	WZ137291	FERG PLUMB SUPPLIES INV.WZ137291 7/6/18 HOSP	GEN BUILD MAINT	83.74
				<b>PAYMENT TOTAL: 83.74</b>
FIFTY JOINT VENTURE LLC	02-AUG-2018	3/12 SEPT 2018 RENT 4202-4208 S 50TH ST TREASURER	OUTSIDE OFFICE EXPENSE	6,852.41
				<b>PAYMENT TOTAL: 6,852.41</b>
FIREGUARD INC	0000203825	FireGuard - 203825, Elevator Inspection	SAFETY	114.00
	0000203826	FireGuard - 203826, Monthly Churn Test	SAFETY	114.00
				<b>PAYMENT TOTAL: 228.00</b>
FIRST NATIONAL BANK OF OMAHA	31-JUL-2018-10	Conference registration-Visa	ADMIN ENVIRONMENTAL SERVICES	61.80
	31-JUL-2018-7	DCHC VISA 5282 DUE DATE 8/30 NE.GOV FEES (57.50)	ADMIN HEALTH CENTER	57.50
	31-JUL-2018-1	1-DUNNING 0028	COUNTY SHERIFF	149.14
	31-JUL-2018-1	DUNNING 0028	COUNTY SHERIFF	31.34
	31-JUL-2018-13	1 GLANDT 4801	COUNTY SHERIFF	127.84
	31-JUL-2018-13	GLANDT 4801	COUNTY SHERIFF	86.38
	31-JUL-2018-15	1-JONES 0842	COUNTY SHERIFF	1,017.11
	31-JUL-2018-15	JONES 0842	COUNTY SHERIFF	25.00
	31-JUL-2018-16	1 HUDSON 6418	COUNTY SHERIFF	630.06
	31-JUL-2018-16	HUDSON 6418	COUNTY SHERIFF	128.00
	31-JUL-2018-2	1-MILLIKAN 4369	COUNTY SHERIFF	50.33
	31-JUL-2018-2	MILLIKAN 4369	COUNTY SHERIFF	1,169.49
	31-JUL-2018-4	1-SAMPSON 8324	COUNTY SHERIFF	187.80
	31-JUL-2018-4	SAMPSON 8324	COUNTY SHERIFF	31.69
	31-JUL-2018-5	BIRKHOFER 5829	COUNTY SHERIFF	424.98

	31-JUL-2018-6	CONLON 4186	COUNTY SHERIFF	761.50
	31-JUL-2018-11	HDMI CABLE	CRIMINAL	10.48
	31-JUL-2018-11	HDMI CABLE AND HEADPHONES	CRIMINAL	18.40
	31-JUL-2018-11	NDAA MEMBERSHIP FEES FOR DAVID WEAR	CRIMINAL	75.00
	31-JUL-2018-3	SHRM/HRAM	GENERAL OFFICE CIVIL SER	434.00
	31-JUL-2018	July Visa bill postage	GENERAL OFFICE JUVENILE CRT	6.70
	31-JUL-2018	July Visa bill travel	GENERAL OFFICE JUVENILE CRT	760.47
	31-JUL-2018-9	FedEx fees-trial displays (JWest)	GENERAL OFFICE PUBLIC DEFENDER	78.65
	31-JUL-2018-9	NACDL-dvd (TRiley)	GENERAL OFFICE PUBLIC DEFENDER	310.00
	31-JUL-2018-14	ESRI 2018 UC for Mike, Steve, and Craig	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	1,671.51
	31-JUL-2018-14	Icons for Citizen Reporter App	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	13.93
	31-JUL-2018-12	OGORZALY 4046	HIDTA GRANT	115.92
	31-JUL-2018-11	REGISTRATION FEES FOR ELIZABETH MCCLELLAND TO ATTEND CONFERENCE	JUVENILE	900.00
	31-JUL-2018-8	Panera Bread for Co-Chair Meeting-\$84.34 / Pizza Hut for VBA Event at Hope Center-\$122.39 / Cilantro's for Lunch Meeting-\$50.26	JUVENILE JUSTICE COLLECTIVE IMPACT	256.99
	31-JUL-2018-11	LODGING FOR DONALD KLEINE TO ATTEND CONFERENCE	TAX STAMP	125.44
	31-JUL-2018-11	REGISTRATION FEES FOR DAVID WEAR TO ATTEND A CONFERENCE	TAX STAMP	565.00
				<b>PAYMENT TOTAL: 10,282.45</b>
FISH WINDOW CLEANING	2873-59559	Millard CSC - Clean all interior and exterior windows and doors inside and outside. Wipe all sills.	MILLARD BRANCH	27.00
				<b>PAYMENT TOTAL: 27.00</b>
FRONTIER BAG COMPANY INC	IN9857	1025 - 10" X 14" SINGLE POUCH TAMPER EVIDENCE BAG - CLEAR - 500 C/S	COURT HOUSE JAIL	1,450.40
				<b>PAYMENT TOTAL: 1,450.40</b>
GALLS LLC	009822635	2 X-LARGE UNIFORM SHIRT	ADMIN BUSINESS	49.99
	009932610	2 X-LARGE UNIFORM SHIRT	ADMIN BUSINESS	183.91
	009932612	2 X-LARGE UNIFORM SHIRT	ADMIN BUSINESS	10.99
	010050561	2 X-LARGE UNIFORM SHIRT	ADMIN BUSINESS	-244.89
	010083146.	2 X-LARGE UNIFORM SHIRT	ADMIN BUSINESS	28.57
	010083146.	BALANCE DUE ON PO #246716	ADMIN BUSINESS	27.37
	010104069.	MEDIUM UNIFORM SHIRT	ADMIN BUSINESS	20.94
	010141027.	SMALL UNIFORM SHIRT	ADMIN BUSINESS	24.70
	010141033.	UNIFORM HAT	ADMIN BUSINESS	16.94
	010168474.	BALANCE DUE ON PO #246716	ADMIN BUSINESS	29.51
	010168474.	LARGE UNIFORM SHIRT	ADMIN BUSINESS	26.43
	010198304.	BALANCE DUE ON PO #246716	ADMIN BUSINESS	32.35
	010198304.	X-LARGE UNIFORM SHIRT	ADMIN BUSINESS	26.43
	010104070.	Silk Polo Regular Large Jeremy	FOOD & DRINK ADMIN	20.94
	010104071.	Silk Polo Regular XL Allen	FOOD & DRINK ADMIN	20.94
	010104072.	Silk Polo Regular XL Dan	FOOD & DRINK ADMIN	20.94
	010104073.	Silk Polo Regular 2XL Joe	FOOD & DRINK ADMIN	27.94



	010141029.	Silk Polo Ladies Medium Chris	FOOD & DRINK ADMIN	27.94
	010158907.	Silk Tall Polo Regular L Adam	FOOD & DRINK ADMIN	22.94
	010158908.	Silk Tall Polo Regular XL Jared	FOOD & DRINK ADMIN	22.94
	010158909.	Silk Tall Polo Ladies 3XL Sarah	FOOD & DRINK ADMIN	28.94
	010198305.	Silk Polo Regular Small Lo	FOOD & DRINK ADMIN	20.94
	010198306.	Silk Polo Ladies Small Robin	FOOD & DRINK ADMIN	20.94
	010198307.	Silk Polo Ladies Small Lizzie	FOOD & DRINK ADMIN	23.78
				<b>PAYMENT TOTAL: 492.42</b>
GENERAL FIRE & SAFETY EQUIPMENT COMPANY OF OMAHA	316473	GENERAL FIRE QUARTERLY INSPECTIONS INV.316473 DATED 6/30/18	PUB PROPERTY LEASING	9,625.00
				<b>PAYMENT TOTAL: 9,625.00</b>
GENERAL REPORTING SERVICE	2977	TRANSCRIPT COPIES CR18-11648 - CO ATTY	CRIMINAL	40.50
				<b>PAYMENT TOTAL: 40.50</b>
GENIE PEST CONTROL	01-0170908	PROFESSIONAL SERVICES	HOUSEKEEPING	60.00
				<b>PAYMENT TOTAL: 60.00</b>
GLENN VALLEY FOODS	4558	BEEF STEW DICED 10# BAG IMP 135 1" CUT GLENN VALLEY FOODS	UNSPECIFIED	1,260.00
				<b>PAYMENT TOTAL: 1,260.00</b>
GOOD SHEPHERD FUNERAL HOME	06-AUG-2018 GA 201901490	CLIENT AID	DIRECT CLIENT SERVICES	851.00
	06-AUG-2018 GA 201901491	CLIENT AID	DIRECT CLIENT SERVICES	199.00
				<b>PAYMENT TOTAL: 1,050.00</b>
GRAEVE LAW & MEDIATION LLC	03-AUG-2018 CR18-15041	ATTORNEY FEES	COURT ADMIN/CLERK	196.49
	07-AUG- 2018SG036318JV160001372	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	318.50
	07-AUG- 2018SG036322JV160001754	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
	07-AUG- 2018SG036332JV170000619	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00
	07-AUG- 2018SG037359JV180000319	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	07-AUG- 2018SG037360JV160000548	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	659.75
	07-AUG- 2018SG037360JV160000548	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.79
	07-AUG- 2018SG037365JV170001742	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	383.50
	07-AUG- 2018SG037367JV170001327	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	315.25
	07-AUG- 2018SG037368JV170000259	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	393.25

	07-AUG-2018SG037368JV170000497	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	393.25
	07-AUG-2018SG037369JV170000513	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,491.75
	07-AUG-2018SG037373JV170001009	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	312.00
	07-AUG-2018SG037378JV170001490	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	292.50
	07-AUG-2018SG037378JV170001490	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.10
				<b>PAYMENT TOTAL: 5,310.63</b>
GRAINGER	9845821181	Landfill field supplies Grainger 583011	ENVIRONMENTAL COMPLIANCE	142.94
	9876097104	Landfill field supplies Grainger 583011	ENVIRONMENTAL COMPLIANCE	450.12
	9855587086	ITEM #2UJY4: MECHANICAL MEASURING WHEEL	MAINTENANCE	31.67
				<b>PAYMENT TOTAL: 624.73</b>
GREAT PLAINS UNIFORMS LLC	101092	HONOR GUARD CLOTHING-GREAT PLAINS UNIFORMS	COUNTY SHERIFF	119.00
				<b>PAYMENT TOTAL: 119.00</b>
GREATER OMAHA APPRAISAL COMPANY	2018-7	REFEREE COODINATOR HOURS 8/07/2018 - BOE	BOARD OF EQUALIZATION	275.00
				<b>PAYMENT TOTAL: 275.00</b>
GREGORY A PIVOVAR	03-AUG-2018 CR18-13946	ATTORNEY FEES	COURT ADMIN/CLERK	162.50
				<b>PAYMENT TOTAL: 162.50</b>
GRP & ASSOCIATES	180357	MEDICAL WASTE PICKUP - JULY 2018	WOMEN INFANT CHILDREN (WIC)	32.50
				<b>PAYMENT TOTAL: 32.50</b>
HANEY SHOE STORE INC	37080	HANEY SHOE MARK VAN ORNAM INV.37080 DTD.7/23/18	CORRECTIONS BLD MNTCE	131.99
	36975	SAFETY BOOTS	MAINTENANCE	148.99
	36987	SAFETY BOOTS	MAINTENANCE	139.99
	37081	SAFETY BOOTS	MAINTENANCE	174.99
				<b>PAYMENT TOTAL: 595.96</b>
HAYMARKET MEDIA INC	V07/25/18-DK	16637047 2YR SUBSCRIPTION	ADOLESCENT HEALTH	121.37
	V07/25/18-DK	16637047 2YR SUBSCRIPTION	COUNTY HEALTH CLINIC	89.31
	V07/25/18-DK	16637047 2YR SUBSCRIPTION	LB 692 PER CAPITA FUNDS	18.32
				<b>PAYMENT TOTAL: 229.00</b>
HEARTLAND FAMILY SERVICE	4-2	2017 CBA GRANT MONIES CONTRACT	COMMUNITY BASED JUVENILE SRVCS AID GRANT	15,000.00
				<b>PAYMENT TOTAL: 15,000.00</b>
HEARTLAND TIRES & TREADS INC	1000039039	FASTER-ORD# 76779 ; Inv# 1000039039	156TH MAPLE INV	474.36

				<b>PAYMENT TOTAL: 474.36</b>
HEIMES LAW PC LLO	07-AUG-2018AH038105JV160000690	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	07-AUG-2018AH038107JV170002209	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	120.25
	07-AUG-2018AH038108JV160001949	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
	07-AUG-2018AH038112JV180000183	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
				<b>PAYMENT TOTAL: 611.00</b>
HELGET HOME CARE	4570	INV 4570 FROM HELGET FOR CONTRACT SERVICES	RESPIRATORY THERAPY	4,687.00
				<b>PAYMENT TOTAL: 4,687.00</b>
HIGHTOWER REFF LAW	07-AUG-2018EW037613JV170000209	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	728.00
	07-AUG-2018EW037628JV170001171	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	799.50
	07-AUG-2018EW037628JV170001171	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.47
	07-AUG-2018EW037824JV160001694	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	07-AUG-2018SR034777JV170000886	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
	07-AUG-2018SR037421JV170002047	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	422.50
	07-AUG-2018SR037653JV160001630	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	07-AUG-2018SR037653JV160001630	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.41
				<b>PAYMENT TOTAL: 2,283.38</b>
HOLIDAY INN DOWNTOWN OMAHA	40438	INV 40439, LODGING FOR WITNESS	CRIMINAL	109.00
	40439	INV 40438, LODGING FOR WITNESS	CRIMINAL	109.00
				<b>PAYMENT TOTAL: 218.00</b>
HOPE MEDICAL OUTREACH COALITION	14647	InterpreterInv#14647	OUT-PATIENT (DCH)	35.00
				<b>PAYMENT TOTAL: 35.00</b>
HOUGHTON BRADFORD WHITTED PC LLO	07-AUG-2018JE037891JV160001005	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
				<b>PAYMENT TOTAL: 91.00</b>
IDEAL PURE WATER	1530328	WATER SERVICE - JULY 2018	WOMEN INFANT CHILDREN (WIC)	13.75
				<b>PAYMENT TOTAL: 13.75</b>
INCOMMON	03-AUG-2018 GA 201901477	CLIENT AID	DIRECT CLIENT SERVICES	500.00

PROPERTIES LLC				
				<b>PAYMENT TOTAL: 500.00</b>
INTERSTATE ALL BATTERY CENTER	192480102980	ENERGIZER AAAA BATTERIES FROM INTERSTATE BATTERY	HEALTH DATA ADMINISTRATION	19.60
				<b>PAYMENT TOTAL: 19.60</b>
J P COOKE COMPANY	518906	Name plates	ACCOUNTING DIVISION	11.00
	518906	4 qty - Sublimated badges, SUB125 1-1/4 inches x 3 inches with coated magnetic fastener, each \$18.75 - 20% = \$15.00Ozzie A., Allison D., Kelly H., Jenny T.	ADMINISTRATIVE DIVISION	31.40
	518906	Name plates	ADMINISTRATIVE DIVISION	17.60
	519399	Shipping: Stamp for Bloomingdale	GENERAL OFFICE ADMIN	5.80
	519399	Signature Stamp for Bloomingdale	GENERAL OFFICE ADMIN	25.96
				<b>PAYMENT TOTAL: 91.76</b>
JARED E JENSEN	V062718MG	MILEAGE REIMBURSEMENT DCHD	FOOD & DRINK ADMIN	104.29
	V072318MG	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	194.02
				<b>PAYMENT TOTAL: 298.31</b>
JCG TECHNOLOGIES INC	6504	INV. 6504 JCG-SUPPORT SERVICE PACKAGE-RENEWAL 9/1/2018-8/31/2018 (REFEREE'S OFFICE)	COURT REFEREE GRANT	700.00
				<b>PAYMENT TOTAL: 700.00</b>
JENEE YVETTE SAFFOLD	07-AUG- 2018JS036964JV160001587	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50
	07-AUG- 2018JS036967JV170002315	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	126.75
	07-AUG- 2018JS036968JV170000941	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	578.50
				<b>PAYMENT TOTAL: 906.75</b>
JENNIFER D WALKINGSTICK	03-AUG-2018 CR18-15866	ATTORNEY FEES	COURT ADMIN/CLERK	100.00
	07-AUG- 2018JW037233JV170002025	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	120.25
	07-AUG- 2018JW037583JV180001015	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	256.75
				<b>PAYMENT TOTAL: 477.00</b>
JEREMY J POELL	V0622118MG	MILEAGE REIMBURSEMENT DCHD	FOOD & DRINK ADMIN	217.01
	V070618MG	MILEAGE REIMBURSEMENT DCHD	FOOD & DRINK ADMIN	68.13
	V07184618MG	MILEAGE REIMBURSEMENT DCHD	FOOD & DRINK ADMIN	135.16
				<b>PAYMENT TOTAL: 420.30</b>
JOHN A KUBAT	03-AUG-2018 GA 201901472	CLIENT AID	DIRECT CLIENT SERVICES	283.26
				<b>PAYMENT TOTAL: 283.26</b>
JOHN EKEH	07-AUG- 2018JE037993JV180000665	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,413.75
	07-AUG- 2018JE038083JV180000669	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	295.75
	07-AUG-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	640.25

	2018JE038135JV180000696				
					<b>PAYMENT TOTAL: 2,349.75</b>
JOHN S TEMPLETON	2018-3	BOE HRS 7/19/18 - 7/27/18	BOARD OF EQUALIZATION		2,850.00
					<b>PAYMENT TOTAL: 2,850.00</b>
JOHNSON & PEKNY LLC	07-AUG- 2018GJ036370JV160001587	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		110.50
					<b>PAYMENT TOTAL: 110.50</b>
JOHNSON HARDWARE CO	0877784-IN	JH CORR. DEGREASER INV.0877784-IN DTD.7/11/18	CORRECTIONS BLD MNTCE		60.00
	0877917-IN	JH CORR. NUTS INV.0877917-IN DTD.7/15/18	CORRECTIONS BLD MNTCE		5.46
	0878192-IN	JH CORR. DRILL BITS INV.0878192-IN DTD.7/18/18	CORRECTIONS BLD MNTCE		56.17
	0878395-IN	JH CORR. INV.0878395-IN DTD.7/20/18	CORRECTIONS BLD MNTCE		9.60
	0878011-IN	JH 408 BLDGBLADES INV.0878011-IN DTD.7/16/18	CRTHSE WEST MNTCE		109.48
	0878131-IN	JH 408 BLDG DRILL BITS, GLUE, INV.0878131-IN DTD.7/17/18	CRTHSE WEST MNTCE		66.29
	0878168-IN	JH 408 BLDG MOUSE TRAPS, PAINT INV.0878168-IN DTD.7/18/18	CRTHSE WEST MNTCE		41.07
					<b>PAYMENT TOTAL: 348.07</b>
JON D RUFF	V7/27/18LP	MILEAGE REIMBURSEMENT - DCHD SAN ENG	SANITATION ENGINEER ADMIN		204.38
					<b>PAYMENT TOTAL: 204.38</b>
JOSEPH LOPEZ WILSON	07-AUG- 2018JL037802JV170001853	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		503.75
	07-AUG- 2018JL038116JV180000592	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		315.25
					<b>PAYMENT TOTAL: 819.00</b>
JUDGE DOUGLAS F JOHNSON	24-JUL-2018	TRAVEL REIMBURSEMENT DC JUV CRT	GENERAL OFFICE JUVENILE CRT		265.93
					<b>PAYMENT TOTAL: 265.93</b>
KATIE NAVRATIL LAW PC LLO	07-AUG- 2018KN034944JV150000093	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		42.25
	07-AUG- 2018KN037838JV170000869	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		269.75
	07-AUG- 2018KN037838JV170000869	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT		2.00
	07-AUG- 2018KN037841JV170001683	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		351.00
	07-AUG- 2018KN037841JV170001683	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT		2.00
	07-AUG- 2018KN037842JV170001529	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		243.75
	07-AUG- 2018KN037843JV109053098	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		913.25
	07-AUG- 2018KN037847JV160000783	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		555.75
	07-AUG- 2018KN037865JV160001444	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		390.00

	07-AUG-2018KN037945JV170000679	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00
	07-AUG-2018KN037950JV160000165	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	230.75
	07-AUG-2018KN037951JV170001703	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	419.25
	07-AUG-2018KN038022JV180000739	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	76.42
	07-AUG-2018KN038022JV180000746	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	76.33
	07-AUG-2018KN038027JV130000176	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	07-AUG-2018KN038033JV120000240	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.78
	07-AUG-2018KN038033JV170000608	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.72
	07-AUG-2018KN038038JV170001280	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	152.75
	07-AUG-2018KN038042JV170000041	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	07-AUG-2018KN038042JV170000041	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.50
	07-AUG-2018KN038043JV160001831	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25
	07-AUG-2018KN038044JV109057483	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
				<b>PAYMENT TOTAL: 4,568.50</b>
KEEFE SUPPLY CO	1024884	ALICE # 42639 - 28316J DOUGLAS COUNTY INDIGENT KIT - INCLUDE # 22097 - NEXT1 MOISTURIZING BAR 5 OZ	CORRECTIONS INMATE BENEFIT ACCOUNT	5,850.00
				<b>PAYMENT TOTAL: 5,850.00</b>
KELLI M HAUPTMAN	07-AUG-2018KH034151JV160000863	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,131.00
				<b>PAYMENT TOTAL: 1,131.00</b>
KERRY L KERNEN	V07/18/18-HAB1	MILEAGE REIMBURSEMENT DCHD	HLT DEP/RESTF/1422	152.87
	V07/18/18-HAB1	TRAVEL REIMBURSEMENT DCHD	HLT DEP/RESTF/1422	152.88
	V07/19/18-HAB2	MILEAGE REIMBURSEMENT DCHD	NHCS ADMINISTRATION	23.44
	V07/31/18HAB1	MILEAGE REIMBURSEMENT - DCHD	NHCS ADMINISTRATION	81.21
	V07/19/18-HAB1	MILEAGE REIMBURSEMENT DCHD	WOMEN INFANT CHILDREN (WIC)	30.52
	V07/31/18HAB	MILEAGE REIMBURSEMENT - DCHD WIC	WOMEN INFANT CHILDREN (WIC)	1.09
				<b>PAYMENT TOTAL: 442.01</b>
KEVIN A RYAN	07-AUG-2018KR038109JV160001268	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	949.00
	07-AUG-2018KR038111JV170001824	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	299.00
				<b>PAYMENT TOTAL:</b>

				1,248.00
KMC PROPERTIES LLC KOURI MANAGEMENT	02-AUG-2018	3/12 SEPT 2018 RENT 319 S 17TH ST JUV PROBATION OFFICES	OUTSIDE OFFICE EXPENSE	16,065.00
				<b>PAYMENT TOTAL: 16,065.00</b>
KUENY & BEGLEY LAW OFFICES	07-AUG- 2018JB038088JV160001520	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
				<b>PAYMENT TOTAL: 84.50</b>
KVC BEHAVIORAL HEALTHCARE NEBRASKA INC	127	4th Quarter KVC	COMMUNITY BASED JUVENILE SRVCS AID GRANT	2,400.00
	128	PRE ADJUDICATED SERVICES 2017 CBA	COMMUNITY BASED JUVENILE SRVCS AID GRANT	1,800.00
				<b>PAYMENT TOTAL: 4,200.00</b>
LANCASTER COUNTY NEBRASKA	812151C	SUBPOENA SVC FEE JV18-679 - CO ATTY	JUVENILE	19.15
				<b>PAYMENT TOTAL: 19.15</b>
LANDMARK MANAGEMENT GROUP INC	02-AUG-2018 GA 201901460	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	02-AUG-2018 GA 201901461	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 1,000.00</b>
LARUE DISTRIBUTING INC	2700:3356308	COFFEE SERVICES	DESIGN & SURVEY	214.30
				<b>PAYMENT TOTAL: 214.30</b>
LATONYA WRIGHT	06-AUG-2018 GA 201901488	CLIENT AID	DIRECT CLIENT SERVICES	300.00
				<b>PAYMENT TOTAL: 300.00</b>
LAW OFFICE OF PATRICK J SODORO LLC	07-AUG- 2018MR037531JV170001624	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	507.00
	07-AUG- 2018PS037479JV170001218	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	60.68
	07-AUG- 2018PS037479JV170001582	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	60.66
	07-AUG- 2018PS037479JV180000073	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	60.66
				<b>PAYMENT TOTAL: 689.00</b>
LAW OFFICES OF NICHOLAS WURTH	07-AUG- 2018NW038160JV160000730	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	942.50
	07-AUG- 2018NW038163JV160002104	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	370.50
				<b>PAYMENT TOTAL: 1,313.00</b>
LEAH M CASANAVE	V72418LC	MILEAGE REIMBURSEMENT DCHC	STD CONTROL	34.88
				<b>PAYMENT TOTAL: 34.88</b>

LESLIE A CHRISTENSEN ATTORNEY AT LAW	07-AUG- 2018LC036469JV160001576	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	07-AUG- 2018LC037216JV150001120	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75
	07-AUG- 2018LC037428JV160001969	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	07-AUG- 2018LC037428JV160001969	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.47
	07-AUG- 2018LC037444JV130000221	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	50.45
	07-AUG- 2018LC037444JV130000297	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	50.30
	07-AUG- 2018LC037923JV130001023	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50
	07-AUG- 2018LC037971JV180000121	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
				<b>PAYMENT TOTAL: 617.97</b>
LIFE INSURANCE COMPANY OF NORTH AMERICA	0476006455 0000 080118 18213 2	AUG 2018 CORE LTD INSURED ER PAID POLICY LK964657	MED INSURANCE	33,110.89
				<b>PAYMENT TOTAL: 33,110.89</b>
LOHITAKSHA RAO	V061918MG	MILEAGE REIMBURSEMENT DCHD	FOOD & DRINK ADMIN	176.58
				<b>PAYMENT TOTAL: 176.58</b>
LOVELAND GRASS PAD	820599	Grass, fertilizer and materials Loveland 582013	PARKS AND TRAILS	189.70
				<b>PAYMENT TOTAL: 189.70</b>
LUSTGARTEN & ROBERTS PC LLO	07-AUG- 2018BD034162JV170000991	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	45.50
	07-AUG- 2018BD038078JV170001114	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
	07-AUG- 2018BD038081JV160001553	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	516.75
	07-AUG- 2018BD038082JV180000475	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	874.25
	07-AUG- 2018BD038082JV180000475	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	6.00
	07-AUG- 2018BD038084JV170000985	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	191.75
				<b>PAYMENT TOTAL: 1,748.00</b>
LUTHERAN FAMILY SERVICES OF NEBRASKA INC	652	INTERPRETER SERVICES - JUNE 2018	WOMEN INFANT CHILDREN (WIC)	134.10
	653	INTERPRETER SERVICES - JUNE 2018	WOMEN INFANT CHILDREN (WIC)	160.00
				<b>PAYMENT TOTAL: 294.10</b>
M & M STAFFING INC	048082	Weekly DCHC Temp Staff. OWS Inv# 048082 dtd 7/01/2018 \$3046.18.	HOUSEKEEPING	3,046.18
	048153	Weekly DCHC Temp Staff. OWS Inv# 048153 dtd 7/08/2018 \$3377.88	HOUSEKEEPING	3,377.88



	048232	Weekly DCHC Temp Staff. OWS Inv# 048232 dtd 7/15/2018 \$2653.51.	HOUSEKEEPING	2,653.51
	048154	Weekly DCHC Laundry Temp Staff. OWS Inv# 048154 dtd 7/08/2018 \$122.00	LAUNDRY & LINEN	122.00
				<b>PAYMENT TOTAL: 9,199.57</b>
M J B PHOTOGRAPHY	524-1	INV. #524 PHOTO OF DISTRICT JUDGES	JUDGES	60.00
				<b>PAYMENT TOTAL: 60.00</b>
MANHATTAN DELI	000040	JURY MEALS DC DISTRCIT COURT	JURORS	133.95
	000041	JURY MEALS DC DISTRCIT COURT	JURORS	165.83
	000042	JURY MEALS DC DISTRCIT COURT	JURORS	129.58
				<b>PAYMENT TOTAL: 429.36</b>
MAPLE 85	9752	Mulch Maple 85 582013	PARKS AND TRAILS	84.75
				<b>PAYMENT TOTAL: 84.75</b>
MARC WOODLE	2018-1	BOE HRS 7/18/18 - 7/27/18	BOARD OF EQUALIZATION	2,662.50
				<b>PAYMENT TOTAL: 2,662.50</b>
MARTIN MARIETTA MATERIALS	23440933	(1) ROAD GRAVEL	MAINTENANCE	2,734.01
	23477226	(2) ROAD GRAVEL	MAINTENANCE	1,544.73
	23516149	(3) ROAD GRAVEL	MAINTENANCE	1,825.43
	23554251	(4) ROAD GRAVEL	MAINTENANCE	1,228.39
	23596974	(5) ROAD GRAVEL	MAINTENANCE	1,215.97
	23622788	(6) ROAD GRAVEL	MAINTENANCE	1,027.57
	23654727	(7) ROAD GRAVEL	MAINTENANCE	2,431.77
	23686358	(8) ROAD GRAVEL	MAINTENANCE	3,601.43
				<b>PAYMENT TOTAL: 15,609.30</b>
MARY GRYVA ATTORNEY AT LAW	07-AUG- 2018MG038140JV160000139	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	07-AUG- 2018MG038141JV170001400	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
	07-AUG- 2018MG038142JV180000059	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00
	07-AUG- 2018MG038143JV160001086	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	07-AUG- 2018MG038151JV170001747	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	273.00
	07-AUG- 2018MG038152JV160001242	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	247.00
	07-AUG- 2018MG038161JV170001281	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
				<b>PAYMENT TOTAL: 1,248.00</b>
MARY PAT COE	07-AUG- 2018MC038200JV170001551	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	617.50
	07-AUG-	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20

	2018MC038200JV170001551			
				<b>PAYMENT TOTAL: 618.70</b>
MATHESON TRI GAS INC	17940170	CO 2 tanks	CORRECTIONS BLD MNTCE	82.70
	17957104	CSI CHEMICALS-MATHESON TRI-GAS	CRIME LAB	435.54
	17957104	CSI CHEMICALS-MATHESON TRI-GAS SHIPPING	CRIME LAB	18.10
				<b>PAYMENT TOTAL: 536.34</b>
MAUREEN K MONAHAN	07-AUG- 2018MM032400JV170002298	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,787.50
	07-AUG- 2018MM032771JV160001639	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	2,570.75
				<b>PAYMENT TOTAL: 4,358.25</b>
MAXIM STAFFING SOLUTIONS	5872000427	MAXIM INV 5872000427 MED POOLS	4 WEST GERIATRIC	192.00
	5860030427	MAXIM INV 5860030427 MED POOLS	CAVANAUGH C CTR II WEST	192.00
	5872000427	MAXIM INV 5872000427 MED POOLS	CAVANAUGH C CTR II WEST	192.00
	5860030427	MAXIM INV 5860030427 MED POOLS	CAVANAUGH CARE CENTER I	192.00
				<b>PAYMENT TOTAL: 768.00</b>
MCCHESNEY AND FARRELL LAW OFFICE	07-AUG- 2018AM036089JV160000662	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,134.25
				<b>PAYMENT TOTAL: 1,134.25</b>
MCGOUGH LAW PC LLO	03-AUG-2018 CR18-9956	ATTORNEY FEES	COURT ADMIN/CLERK	190.00
	03-AUG-2018 CR18-13067	ATTORNEY FEES	COURT ADMIN/CLERK	200.00
				<b>PAYMENT TOTAL: 390.00</b>
MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	72764882	INV 72764882 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	60.72
	72852010	INV 72852010 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	151.60
	72929558	INV 72929558 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	287.78
	72931392	TENA CLASSIC PULL ON LARGE ITEM# 72514 72/CS	UNSPECIFIED	506.40
	72931392	TENA STRETCH ULTRA BRIEFS 2XL ITEM# 61390	UNSPECIFIED	2,626.20
	72931392	TRIPLE BLADE RAZOR #75361700 100/CS MCKESSON	UNSPECIFIED	323.50
	73191880	BOOST HI PROTEIN VANILLA #4390094139 27/8 OZ. TETRA BRIKS, MCKESSON	UNSPECIFIED	510.80
	73191880	TENA CLASSIC PULL ON X-LARGE ITEM# 72516 56/CS	UNSPECIFIED	484.60
				<b>PAYMENT TOTAL: 4,951.60</b>
MEDICS AT HOME	11295	DCHC RESIDENT TRANSPORT MEDICS AT HOME INV 11295 2W	2 WEST	47.60
	11529	DCHC RESIDENT TRANSPORT MEDICS AT HOME 11529 3C	3 CENTER GERIATRIC	47.60
	11071	DCHC RESIDENT TRANSPORT MEDICS AT HOME 11071 1W	MRSA - ONE WEST	47.60
	11150	DCHC RESIDENT TRANSPORT MED AT HOME INV 11150 / 9475 REHAB	SKILLED CARE	37.00
	9475	DCHC RESIDENT TRANSPORT MED AT HOME INV 11150 / 9475 REHAB	SKILLED CARE	37.00
				<b>PAYMENT TOTAL: 216.80</b>

MEDLINE INDUSTRIES INC	1855154883	Safe Grip gloves 2 cases of small @ 147.40/CS and 2 cases of medium @ 147.30	PATHOLOGY	589.40
	1855527419	CAPS DISP.NURSE #CRI 1004 500/CS MEDLINE	UNSPECIFIED	141.90
	1855633111	ALOE VESTA BODYWASH/SHAMPOO #SQU324609 48/8 MEDLINE	UNSPECIFIED	2,185.60
				<b>PAYMENT TOTAL: 2,916.90</b>
MEGAN B CARLSON	V072318AD	MILEAGE REIMBURSEMENT DCHD	HLT DEP/RESTF/1422	10.90
				<b>PAYMENT TOTAL: 10.90</b>
MENARDS INC	4962	invoice Number 4962	GENERAL OFFICE EXT SERVICE	115.42
	7809	Supplies Menards 583013	PARKS AND TRAILS	7.99
	4376	MENARDS OMAHA LED WALL PACK, PHOTO EYE CONTROL ANCHORS, FOR BOILER HOUSE INV.4140 PP	PUB PROPERTY LEASING	-129.99
	7129	(4) MENARDS OMAHA 70 PINT DE-HUMIDIFIER @ MIDTWN PROB. INV.7129 DTD.7/9/18* * CREDIT INV.4376 ATTACHED* * DTD.6/4/18 (-\$129.99)PREV INV.4140 DTD.6/1/18 \$176.46 PAID ON PO248416	PUB PROPERTY LEASING	139.00
	7383	(3) MENARDS OMAHA ANT KILLER VAR LOC INV.7383 DTD.7/12/18	PUB PROPERTY LEASING	20.10
	42498	MENARDS RALSTON MRKNG WAND&SPRAY INV.42498 DTD.7/16/18 HOSP	CARPENTER	41.69
	55835	MISC SUPPLIES	MAINTENANCE	49.80
				<b>PAYMENT TOTAL: 244.01</b>
METRO AREA YOUTH SERVICES	1862	MAYS 4th Quarter Services	COMMUNITY BASED JUVENILE SRVCS AID GRANT	480.00
	1863	4th Quarter MAYS	COMMUNITY BASED JUVENILE SRVCS AID GRANT	3,440.00
	1864	PRE ADJUDICATED SERVICES 2017 CBA MONIES	COMMUNITY BASED JUVENILE SRVCS AID GRANT	1,320.00
				<b>PAYMENT TOTAL: 5,240.00</b>
METROPOLITAN UTILITIES DISTRICT	03-AUG-2018 GA 201901474	CLIENT AID	DIRECT CLIENT SERVICES	119.20
	07-AUG-2018 GA 201901518	CLIENT AID	DIRECT CLIENT SERVICES	65.87
	07-AUG-2018 GA 201901520	CLIENT AID	DIRECT CLIENT SERVICES	65.87
	07-AUG-2018 GA 201901522	CLIENT AID	DIRECT CLIENT SERVICES	56.12
	07-AUG-2018 GA 201901524	CLIENT AID	DIRECT CLIENT SERVICES	57.38
	03-AUG-2018	GAS SERVICE	MAINTENANCE	46.65
	03-AUG-2018	WATER SERVICE	MAINTENANCE	533.86
	03-AUG-2018-1	GAS SERVICE	MAINTENANCE	42.00
	13-JUL-2018-2	TOTAL CURRENT CHARGES FOR WATER SERVICE	YOUTH CENTER	1,426.64
	03-AUG-2018-2	Account 112000294875, July 4 to Aug 3, 2018 Gas/Water Bill	GENERAL OFFICE GARAGE	472.16
				<b>PAYMENT TOTAL: 2,885.75</b>
MICHAEL P CONNOR	V7/16/18/LP	MILEAGE REIMBURSEMENT DCHD	SANITATION ENGINEER ADMIN	165.14
				<b>PAYMENT TOTAL: 165.14</b>
MICHAEL TODD & COMPANY INC	162311	36" X 36" INYL NON-REFLECTIVE ROLL-UP SIGNS W/FRAMES "ROAD WORK AHEAD" (FOB)	MAINTENANCE	1,009.00
	162311	SINGLE SPRING ALUM SIGN STAND - STANDARD LATCH BRACKET - TRAFFIX (FOB)	MAINTENANCE	1,688.00
				<b>PAYMENT TOTAL: 2,697.00</b>
MICROFILM IMAGING SYSTEMS INC	76842	Encumber - Records Retention Program	GENERAL OFFICE CLRK OF DIST CRT	2,546.00
	76842	Encumbrance for records retention	GENERAL OFFICE CLRK OF DIST CRT	1,106.00

				<b>PAYMENT TOTAL: 3,652.00</b>
MIDLAND SUPPLIERS INC	208644	Site Survey to install outside TV and assisted with televisions in Assisted Living that had unclear pictures	ADMIN HEALTH CENTER	203.90
				<b>PAYMENT TOTAL: 203.90</b>
MIDLANDS MENTORING PARTNERSHIP	17	YOUTH INITIATED MENTORING 2017 CBA GRANT MONIES	COMMUNITY BASED JUVENILE SRVCS AID GRANT	8,500.00
				<b>PAYMENT TOTAL: 8,500.00</b>
MIDWEST SPECIAL SERVICES INC	350920	EXTRADITE JERROLD WIGGINS FR BOONEVILLE MO - CO ATTY	CRIMINAL	442.50
				<b>PAYMENT TOTAL: 442.50</b>
MONICA GREEN KRUGER PC LLO	07-AUG- 2018MK036677JV170001730	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00
	07-AUG- 2018MK036677JV170001730	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.74
	07-AUG- 2018MK037860JV150001573	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	07-AUG- 2018MK037862JV180000183	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	07-AUG- 2018MK037862JV180000183	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.22
	07-AUG- 2018MK037864JV170001940	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	351.00
	07-AUG- 2018MK037868JV170001538	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	572.00
	07-AUG- 2018MK037870JV160001591	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.50
	07-AUG- 2018MK037874JV160000724	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	390.00
	07-AUG- 2018MK037875JV120002438	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
	07-AUG- 2018MK037879JV170001353	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	07-AUG- 2018MK037879JV180000299	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	07-AUG- 2018MK037880JV160000027	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
	07-AUG- 2018MK037881JV170001817	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	07-AUG- 2018MK037884JV170000480	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
	07-AUG- 2018MK037886JV170001394	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	07-AUG- 2018MK037890JV170001623	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	299.00
07-AUG- 2018MK037892JV160000615	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	455.00	

	07-AUG-2018MK037897JV180000701	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
	07-AUG-2018MK037897JV180000701	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.67
	07-AUG-2018MK037901JV170001619	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.50
	07-AUG-2018MK037906JV170001232	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	253.50
	07-AUG-2018MK037907JV180000068	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	273.00
	07-AUG-2018MK037907JV180000068	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.34
	07-AUG-2018MK037909JV170000915	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
	07-AUG-2018MK037912JV150001493	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	120.25
	07-AUG-2018MK037912JV170000789	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	120.25
	07-AUG-2018MK037914JV180000285	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
	07-AUG-2018MK037915JV160000661	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	07-AUG-2018MK037918JV150000973	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	07-AUG-2018MK037921JV160001625	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	07-AUG-2018MK037924JV150001661	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	916.50
				<b>PAYMENT TOTAL: 6,305.47</b>
MORICS MOO	07-JUN-2018	CR18-12098 ST V LWIN INTERPRETER 6/07/18 J.MORRISON - PUB DEF	COURT COSTS PUBLIC DEFENDER	35.00
	07-JUN-2018-1	CR18-12474 ST V EH INTERPRETER 6/07/18 J.MORRISON - PUB DEF	COURT COSTS PUBLIC DEFENDER	35.00
	08-JUN-2018	TR18-8225 ST V WAH INTERPRETER 6/08/18 J.MORRISON - PUB DEF	COURT COSTS PUBLIC DEFENDER	35.00
	15-JUN-2018	TR18-8225 ST V WAH INTERPRETER 6/15/18 J.MORRISON - PUB DEF	COURT COSTS PUBLIC DEFENDER	35.00
	15-JUN-2018-1	CR18-12698 ST V LWIN INTERPRETER 6/15/18 J.MORRISON - PUB DEF	COURT COSTS PUBLIC DEFENDER	70.00
	15-JUN-2018-2	CR18-12097 ST V SAY INTERPRETER 6/15/18 J.MORRISON - PUB DEF	COURT COSTS PUBLIC DEFENDER	35.00
	15-JUN-2018-3	CR18-12474 ST V EH INTERPRETER 6/15/18 J.MORRISON - PUB DEF	COURT COSTS PUBLIC DEFENDER	35.00
	17-JUL-2018-1	CR18-17024 ST V HTOO INTERPRETER 7/17/18 J.MORRISON - PUB DEF	COURT COSTS PUBLIC DEFENDER	35.00
	18-JUN-2018	CR18-12097 ST V SAY INTERPRETER 6/18/18 J.MORRISON - PUB DEF	COURT COSTS PUBLIC DEFENDER	35.00
	25-JUL-2018	CR18-17024 ST V HTOO INTERPRETER 7/25/18 J.MORRISON - PUB DEF	COURT COSTS PUBLIC DEFENDER	70.00
				<b>PAYMENT TOTAL: 420.00</b>
MORITZ APPRAISAL SERVICES LLC	2018-1	BOE HRS 7/13/18 - 7/27/18	BOARD OF EQUALIZATION	1,968.75
				<b>PAYMENT TOTAL: 1,968.75</b>
NAMI TENNESSEE	CODE 8505	"CODE" CORRECTION OFFICER DE-ESCULLATION EDUCATOIN <a href="http://codethemovie.org/buy-code/">http://codethemovie.org/buy-code/</a>	TRAINING	50.00
	CODE 8505	SHIPPING AND HANDLING	TRAINING	5.00
				<b>PAYMENT</b>

				<b>TOTAL: 55.00</b>
NATIONAL EVERYTHING WHOLESALE	166910-00	12 OZ STYRO BOWL 500/CS. NAT.EVERYTHING	UNSPECIFIED	159.12
	166910-00	NAPKIN 15X17 1 PLY 3000/CS NAT.EVERYTHING	UNSPECIFIED	700.18
	166910-00	PAPER SACK #12, 40LB B.S. WT., 500 TO A BALE, BROWN	UNSPECIFIED	136.85
	166910-00	PAPER SACKS #8 500/PK BROWN	UNSPECIFIED	104.25
				<b>PAYMENT TOTAL: 1,100.40</b>
NATIONAL SAFETY COUNCIL NEBRASKA	072209	CLIENT AID	COMMUNITY BASED SERVICES ENHANCEMENT	80.00
				<b>PAYMENT TOTAL: 80.00</b>
NEBRASKA COALITION FOR VICTIMS OF CRIME	02-AUG-2018	REG REGAN NIEHAUS CONFERENCE 8/21-22/2018	VICTIM ASSISTANCE UNIT	100.00
	02-AUG-2018-1	REG ALICIA ROLFE CONFERENCE 8/21-22/2018	VICTIM ASSISTANCE UNIT	100.00
				<b>PAYMENT TOTAL: 200.00</b>
NEBRASKA FURNITURE MART INC	46755405	LG 2.0 Cu Ft Neo Chef Countertop Microwave with smart Inverter in stainless steel. SKU: 49780414 Model Number LG LMC2075ST	CMHC ADMINISTRATION	202.00
	46769174	ITEM# 41260100: WHIRLPOOL 19 CU FT TO-FREEZER REFRIGERATOR WITH LED INTERIOR LIGHTING BLACK	DISTRICT COURT	539.99
				<b>PAYMENT TOTAL: 741.99</b>
NEBRASKA MEDICAL CENTER	IN32849	DCHC MED DIRECTOR FEES NEB MED 988145 INV 32849	MEDICAL DIRECTOR	1,275.00
	11-APR-2018	DCHC RESIDENT MEDICAL CARE NMC DOS 4/11/18(178.72) REHAB	SKILLED CARE	178.72
				<b>PAYMENT TOTAL: 1,453.72</b>
NEBRASKA STATE PATROL	1124303	DCHC NEBRASKA STATE PATROL BACKGROUND CHECK FEES 6/18	ADMIN HEALTH CENTER	226.25
				<b>PAYMENT TOTAL: 226.25</b>
NESTLE USA	9539749655	RESOURCE FRUIT DRINK VARIETY PACK ITEM#18600 NESTLE	UNSPECIFIED	1,101.32
				<b>PAYMENT TOTAL: 1,101.32</b>
NEWCO TRUCK PARTS INC	110045	FASTER-ORD# 76572 ; Inv# 110045	156TH MAPLE INV	49.85
				<b>PAYMENT TOTAL: 49.85</b>
NOLL HUMAN RESOURCE SERVICES	1800715	DCHC TEMP SVS MED REC NOLL TEMP INV 1800715 / 1800743 / 1800771	MEDICAL RECORDS	960.00
	1800743	DCHC TEMP SVS MED REC NOLL TEMP INV 1800715 / 1800743 / 1800771	MEDICAL RECORDS	948.00
	1800771	DCHC TEMP SVS MED REC NOLL TEMP INV 1800715 / 1800743 / 1800771	MEDICAL RECORDS	768.00
	1800797	DCHC TEMP SVS MED REC NOLL TEMP INV 1800715 / 1800743 / 1800771	MEDICAL RECORDS	960.00
				<b>PAYMENT TOTAL: 3,636.00</b>
NORA T TRAN	15-JUN-2018	JV16-1242 SMITH/HAYNES TRANSCRIPT K.JADLOWSKI - PUB DEF	COURT COSTS PUBLIC DEFENDER	5.50
	23-JUL-2018	TRANSCRIPTS JV15-78 A.HEIMES - JUV CRT	GENERAL OFFICE JUVENILE CRT	276.25
	27-JUL-2018	TRANSCRIPTS JV16-593 J.UCCHINO - JUV CRT	GENERAL OFFICE JUVENILE CRT	211.25
				<b>PAYMENT</b>

				<b>TOTAL: 493.00</b>
OESTMANN & ALBERTSEN LAW PC LLO	07-AUG- 2018AA037995JV160001680	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
	07-AUG- 2018AA037996JV180000696	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	513.50
	07-AUG- 2018AA037996JV180000696	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.50
	07-AUG- 2018MO037151JV150001609	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	29.25
	07-AUG- 2018MO037151JV150001609	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.25
	07-AUG- 2018MO037151JV160001861	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	29.25
	07-AUG- 2018MO037151JV160001861	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.25
	07-AUG- 2018MO038051JV170001619	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	315.25
	07-AUG- 2018MO038051JV170001619	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.00
				<b>PAYMENT TOTAL: 1,005.00</b>
OHARA MANAGED CARE LLC	31-JUL-2018-2	MONTHLY ADMIN FEES DC RISK INS	RISK INSURANCE	2,867.74
	JULY 2018	JUL 2018 CASE MANAGEMENT FEES DC RISK INS	RISK INSURANCE	17,376.40
	JULY 2018-EXP	JUL 2018 EXPOSURE FEES DC RISK INS	RISK INSURANCE	790.50
				<b>PAYMENT TOTAL: 21,034.64</b>
OHARCO DISTRIBUTION	627711-002	Supplies Quote#00623571	5 E-CENTER INPATIENT	221.76
	632310-001	CONSTRUCTION, CABINETS ETC	GENERAL OFFICE ADMIN	1,041.89
				<b>PAYMENT TOTAL: 1,263.65</b>
OMAHA COMPOUND CO	176654	NOVEL ULTRA BLEACH #PS-75000350 6 (1)GAL/CS	UNSPECIFIED	82.44
	176654	TOILET TISSUE-QUICK DISSOLVE, 1 PLY, 96/RL/CS OM COMPOUND	UNSPECIFIED	8,550.00
				<b>PAYMENT TOTAL: 8,632.44</b>
OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	8115	INV #8115 PARKING GARAGE OTHER PARKING - JULY 2018	ADMIN BUSINESS	3.50
	8113	Public Parking	ADMIN ENVIRONMENTAL SERVICES	12.25
	8090	8090-ODPBC Parking (trailer cards)	ADMINISTRATIVE DIVISION	43.50
	8072	ODPBC invoice 8072 for garage parking fees \$32.50 (42233)	GENERAL OFFICE	32.50
	8123	PARKING FEES	GENERAL OFFICE ADMIN	183.75
	8126	PARKING CHARGES 1910 HARNEY JULY 2018	GENERAL OFFICE PURCHASING	7.00
	8127	INV 8127PARKING	GENERAL OFFICE REG OF DEEDS	1.75
	8102	Invoice #8102 - ODPBC Parking	JUVENILE JUSTICE COLLECTIVE IMPACT	82.25
	8133	PARKING MED INS REPS	MED INSURANCE	3.50
	8125	ODPBC PARKING INV.8125 DATED 8/1/18 PP	PUB PROPERTY LEASING	17.50
	8093	INV#8093 PARKING GARAGE FEE	YOUTH CENTER	12.00
				<b>PAYMENT</b>

				<b>TOTAL: 399.50</b>
OMAHA HEALTH CLINIC	07-AUG-2018	DCHC STR DIRECTOR KAKISH INV 6/18	M.D. COST	13,000.00
				<b>PAYMENT TOTAL: 13,000.00</b>
OMAHA HOUSING AUTHORITY	06-AUG-2018 GA 201901492	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				<b>PAYMENT TOTAL: 50.00</b>
OMAHA PUBLIC POWER DISTRICT	30-JUL-2018	ELECTRICAL SERVICE	MAINTENANCE	7,673.95
	13-JUL-2018	SERVICE FROM 6.8.18 TO 7.11.18 - 120TH WIC SITE	WOMEN INFANT CHILDREN (WIC)	318.13
	19-JUL-2018-4	TOTAL CURRENT CHARGES 6/14-7/17	YOUTH CENTER	5,924.48
	19-JUL-2018-3	OPPD ACCT 8413000030 @ 1709 JACKSON ST PP	CORRECTIONS BLD MNTCE	9,104.12
	19-JUL-2018-3	OPPD ACCT 8413000030 @ 710 S 17TH ST PP	CORRECTIONS BLD MNTCE	44,348.05
	03-AUG-2018 GA 201901469	CLIENT AID	DIRECT CLIENT SERVICES	62.93
	03-AUG-2018 GA 201901473	CLIENT AID	DIRECT CLIENT SERVICES	47.54
	03-AUG-2018 GA 201901475	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	03-AUG-2018 GA 201901476	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	07-AUG-2018 GA 201901519	CLIENT AID	DIRECT CLIENT SERVICES	28.59
	07-AUG-2018 GA 201901521	CLIENT AID	DIRECT CLIENT SERVICES	28.59
	07-AUG-2018 GA 201901523	CLIENT AID	DIRECT CLIENT SERVICES	63.75
	07-AUG-2018 GA 201901525	CLIENT AID	DIRECT CLIENT SERVICES	94.67
	19-JUL-2018-1	DCHC OPPD ACCT 5054100090 / 6024100011 6/14/18-7/17/18	GEN BUILD MAINT	20,688.72
	19-JUL-2018-2	DCHC OPPD ACCT 5054100090 / 6024100011 6/14/18-7/17/18	GEN BUILD MAINT	25,534.00
	30-JUL-2018-1	2 OF 12 ELECTRIC USAGE, VARIOUS LOCATIONS - OUTSIDE OFFICE	OUTSIDE OFFICE EXPENSE	24,565.67
	19-JUL-2018-3	OPPD ACCT 8413000030 @ 1101 S 42ND ST PP	WELFARE OFFICES	1,623.87
	19-JUL-2018-3	OPPD ACCT 8413000030 @ 1215 S 42ST PP	WELFARE OFFICES	4,792.54
	19-JUL-2018-3	OPPD ACCT 8413000030 @ 1500 N 24TH ST (0102) PP	WELFARE OFFICES	184.31
	19-JUL-2018-3	OPPD ACCT 8413000030 @ 1500 N 24TH ST (0103) PP	WELFARE OFFICES	218.16
				<b>PAYMENT TOTAL: 145,402.07</b>
OMAHA WORLD HERALD COMPANY	10-JUL-2018	000000717308 52WK SUBSCRIPTION DCHC	5 E-CENTER INPATIENT	343.20
				<b>PAYMENT TOTAL: 343.20</b>
OMNI ENGINEERING	1466854	INV 1466854 (VOIDED INV 1461876) ASPHALT BALANCE DUE	MAINTENANCE	1,430.86
	1466857	INV 1466857 (VOIDED INV 1463735) ASPHALT BALANCE DUE	MAINTENANCE	1,513.44
	1474725	INV 1474725 (VOIDED INV 1469269) ASPHALT BALANCE DUE	MAINTENANCE	1,355.26
	1474727	INV 1474727 (VOIDED INV 1471068) ASPHALT BALANCE DUE	MAINTENANCE	1,929.06
	1474729	INV 1474729 (VOIDED INV 1472741) ASPHALT BALANCE DUE	MAINTENANCE	2,175.25
	1474733	INV 1474733 (VOIDED INV 1473393) ASPHALT BALANCE DUE	MAINTENANCE	316.00
	DM1461876	INV 1466854 (VOIDED INV 1461876) ASPHALT BALANCE DUE	MAINTENANCE	-1,397.38
	DM1463735	INV 1466857 (VOIDED INV 1463735) ASPHALT BALANCE DUE	MAINTENANCE	-1,178.78
	DM1469269	INV 1474725 (VOIDED INV 1469269) ASPHALT BALANCE DUE	MAINTENANCE	-1,305.24
	DM1471068	INV 1474727 (VOIDED INV 1471068) ASPHALT BALANCE DUE	MAINTENANCE	-1,857.88



	DM1472741	INV 1474729 (VOIDED INV 1472741) ASPHALT BALANCE DUE	MAINTENANCE	-2,094.98
	DM1473393	INV 1474733 (VOIDED INV 1473393) ASPHALT BALANCE DUE	MAINTENANCE	-304.34
				<b>PAYMENT TOTAL: 581.27</b>
OPC DIRECT	994155	CARBONLESS PAPER 3-PART 8.5X11 REVERSE STATE CONTRACT 14830 OC O.PAPER	UNSPECIFIED	798.50
	994155	CARBONLESS PAPER 4-PART 8.5X11 REVERSE STATE CONTRACT 14830 OC O.PAPER	UNSPECIFIED	853.50
	994155	PAPER BOND LTR SZ. (25% COTTON) 8/CS 20# B670 OMAHA PAPER	UNSPECIFIED	695.10
	994155	PAPER V 20# WHITE 8 1/2 X 14 BOISE X-9 STATE CONT# 14576 OC	UNSPECIFIED	423.00
	994155	PREM. GRD. V #20 BOISE X-9 11 X 17 5/C STATE CONT# 14576 OC	UNSPECIFIED	166.25
	994248	CARBONLESS PAPER 3-PART 8.5X11 REVERSE STATE CONTRACT 14830 OC O.PAPER	UNSPECIFIED	1,501.98
	994433	CARBONLESS PAPER 4-PART 8.5X11 REVERSE STATE CONTRACT 14830 OC O.PAPER	UNSPECIFIED	426.75
				<b>PAYMENT TOTAL: 4,865.08</b>
OPUS / RX CARE ASSURANCE	0385489-IN	LIDS #L1020 23 000/CASE FOR PHARMACY, OPUS	UNSPECIFIED	2,755.00
	0385489-IN	LINERS #L5635 800/CSFOR PHARMACY FROM OPUS	UNSPECIFIED	100.00
				<b>PAYMENT TOTAL: 2,855.00</b>
OREILLY AUTO PARTS	1498-468707	FASTER-ORD# 76725 ; Inv# 1498-468707	156TH MAPLE INV	89.94
				<b>PAYMENT TOTAL: 89.94</b>
OWENS & ASSOCIATES INC	25286	SUBPOENA FEE JV16-1242 6/15/2018 & JV17-1548 6/18/2018 - CO ATTY	JUVENILE	50.70
				<b>PAYMENT TOTAL: 50.70</b>
OWENS & MINOR DISTRIBUTION INC	2039345190	INV 2039345190 ITEMS FOR CS FROM OWENS & MINOR	CENTRAL SUPPLY HEALTH CENTER	114.31
	22039397415	INV 2039397415 ITEMS FOR CS FROM OWENS & MINOR	CENTRAL SUPPLY HEALTH CENTER	95.65
	2039401524	BANDAID ADHESIVE 3/4" X 3" #1314ABN3075A 100/BX O&M	UNSPECIFIED	75.60
	2039401524	SYRINGE REG. LUERLOCK 60 CC #0723309653 O&M	UNSPECIFIED	223.21
	2039532215	SYRINGE LUERLOCK 30CC #0723302832 O&M	UNSPECIFIED	83.73
	2039596712	NEBULIZER MICROMIST #1314RSP0720 W/ADULT MASK50/CS O&M	UNSPECIFIED	196.00
				<b>PAYMENT TOTAL: 788.50</b>
P J MORGAN REAL ESTATE	02-AUG-2018	3/12 SEPT 2018 RENT 5730 S 144TH ST TREASURER	OUTSIDE OFFICE EXPENSE	8,587.39
	02-AUG-2018-1	3/12 SEPT 2018 RENT 411 N 84TH ST TREASURER/SHERIFF	OUTSIDE OFFICE EXPENSE	9,713.22
				<b>PAYMENT TOTAL: 18,300.61</b>
PAMELA A DUNCAN	2018-JUNE	SIGN LANGUAGE SERVICES - JUNE 2018	WOMEN INFANT CHILDREN (WIC)	90.00
				<b>PAYMENT TOTAL: 90.00</b>
PAUL M MUIA	07-AUG- 2018PM037679JV170000161	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	120.25
	07-AUG- 2018PM037679JV170000161	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.00
	07-AUG- 2018PM037703JV180000553	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	520.00
	07-AUG-	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.90

				<b>PAYMENT TOTAL: 645.15</b>
PAYLESS OFFICE PRODUCTS INC	2018PM037703JV180000553			
	2978303-0	SuppliesInv#2978303-0	5 E-CENTER INPATIENT	104.90
	2980761-0	SuppliesInv#2980761-0	5 E-CENTER INPATIENT	42.55
	2975173-0	Office Supplies-Payless 582011	ADMIN ENVIRONMENTAL SERVICES	97.20
	2975177-0	Office Supplies-Payless 582011	ADMIN ENVIRONMENTAL SERVICES	10.36
	2981224-0	Office Supplies-Payless 582011	ADMIN ENVIRONMENTAL SERVICES	119.12
	2981224-1	Office Supplies-Payless 582011	ADMIN ENVIRONMENTAL SERVICES	12.72
	C2975620-0	Classic Series Cork Bulletin Board; 24x18; black aluminum frame, Item #QRT2301B	ADMIN MEDICAL	-37.12
	2979141-0	JULY 2018 SUPPLIES-PAYLESS OFFICE SUPPLIES 550012	ADMIN SHERIFF	6.53
	2980578-0	JULY 2018 SUPPLIES-PAYLESS OFFICE SUPPLIES 550012	ADMIN SHERIFF	14.20
	2982020-0	JULY 2018 SUPPLIES-PAYLESS OFFICE SUPPLIES 550012	ADMIN SHERIFF	49.33
	2973572-1	Customer # 3566Billing 7/1-7/31/2018Dept. 122A	ADMINISTRATION POOR RELIEF	10.95
	2976096-0	Customer # 3566Billing 7/1-7/31/2018Dept. 122A	ADMINISTRATION POOR RELIEF	39.79
	2979243-0	Customer # 3566Billing 7/1-7/31/2018Dept. 122A	ADMINISTRATION POOR RELIEF	76.75
	2979243-1	Customer # 3566Billing 7/1-7/31/2018Dept. 122A	ADMINISTRATION POOR RELIEF	35.39
	2979243-2	Customer # 3566Billing 7/1-7/31/2018Dept. 122A	ADMINISTRATION POOR RELIEF	40.00
	2980593-0	Customer # 3566Billing 7/1-7/31/2018Dept. 122A	ADMINISTRATION POOR RELIEF	28.30
	2981102-0	Customer # 3566Billing 7/1-7/31/2018Dept. 122A	ADMINISTRATION POOR RELIEF	29.21
	2981254-0	Customer # 3566Billing 7/1-7/31/2018Dept. 122A	ADMINISTRATION POOR RELIEF	27.59
	C2980593-0	Customer # 3566Billing 7/1-7/31/2018Dept. 122A	ADMINISTRATION POOR RELIEF	-13.73
	2969725-0	INV #2969725-0 OFFICES SUPPLIES FOR FINCANCE DEPT	BUSINESS ADMINISTRATION	99.99
	2970232-0	SKKVP6620 SMK LINK VERSA POINT WIRELESS SLIM PRESENTATION SUITE WIRELSS KEYBOARD & MOUSE	BUSINESS ADMINISTRATION	99.99
	2980301-0	Payment of Invoice #2980301-0 for office supplies	CAVANAUGH C CTR II EAST	76.67
	2978366-0	Payment of Invoice #2978366-0 for office supplies	CAVANAUGH C CTR II WEST	35.37
	2953784-1	INV 2953784-1=4/25/18	CENTRAL	6.05
	2966740-0	INV 2966740-0=6/10/2018	CENTRAL	37.60
	2977535-0	12ea: #AVE68036, 3 RING 3" BINDERS	CENTRAL	143.91
	2977535-0	12ea: #OXF57443, RED OXFORD POLY POCKET FOLDERS	CENTRAL	47.88
	2977535-1	12ea: #AVE68036, 3 RING 3" BINDERS	CENTRAL	47.97
	2977822-0	INV 2977822-0=7/16/2018	CENTRAL	847.64
	2977822-1	INV 2977822-1=7/17/18	CENTRAL	11.88
	2982024-0	INV 2982024-0=7/30/18	CENTRAL	20.42
	2982025-0	INV 2982025-0=7/30/18	CENTRAL	42.00
2974096-0	2974096-0, 2977265-0, 2981516-0	CIVIL	117.03	
2977265-0	2974096-0, 2977265-0, 2981516-0	CIVIL	73.28	
2981516-0	2974096-0, 2977265-0, 2981516-0	CIVIL	62.42	
2978363-0	SuppliesInv#2978363-0	CMHC ADMINISTRATION	17.66	
2979116-0	SuppliesInvoice#2979116-0	CMHC ADMINISTRATION	8.16	
2979168-0	PRE-INK STAMP "COMPLETED" ITEM #COS 035538	COMMUNICABLE DISEASE	12.99	
2979168-0	PRE-INK STAMP "ENTERED" ITEM #COS 035573	COMMUNICABLE DISEASE	12.99	
2979168-0	PRE-INK STAMP "FAXED" ITEM #COS035583	COMMUNICABLE DISEASE	12.99	
2981243-0	INV. #2981243	COURT REFEREE GRANT	53.59	

2974098-0	2974098-0, 2980291-0,2982022-0	CRIMINAL	77.93
2974101-0	2974101-0, 2974101-1	CRIMINAL	100.43
2974101-1	2974101-0, 2974101-1	CRIMINAL	62.40
2980291-0	2974098-0, 2980291-0,2982022-0	CRIMINAL	92.61
2982022-0	2974098-0, 2980291-0,2982022-0	CRIMINAL	128.42
2977431-0	Inv. 2977431-0, office supplies re: Education	DEPT OF ED	23.30
2982007-0	OFFICE SUPPLIES	DESIGN & SURVEY	147.26
2977650-0	JULY 2018 SUPPLIES-PAYLESS OFFICE SUPPLIES 550072	FIELD SERVICES	81.41
2978311-0	JULY 2018 SUPPLIES-PAYLESS OFFICE SUPPLIES 550072	FIELD SERVICES	179.28
2982031-0	Payless Invoice for July 2018 Office supplies	GENERAL OFFICE CLRK OF DIST CRT	59.95
2974169-0	Invoice #2974169-0 Payless	GENERAL OFFICE ELECT COMM	148.63
2975321-0	Invoice #2975321-0 Payless	GENERAL OFFICE ELECT COMM	67.16
2978238-0	Encumbered Payless Office Supplies	GENERAL OFFICE EXT SERVICE	4.44
2978238-0	Payless bill for rec. books	GENERAL OFFICE EXT SERVICE	45.46
2974097-0	payless monthly invoices-encumber funds	GENERAL OFFICE PUBLIC DEFENDER	156.24
2974549-0	payless monthly invoices-encumber funds	GENERAL OFFICE PUBLIC DEFENDER	134.60
2976112-0	payless monthly invoices-encumber funds	GENERAL OFFICE PUBLIC DEFENDER	77.65
2976114-0	payless monthly invoices-encumber funds	GENERAL OFFICE PUBLIC DEFENDER	110.86
2979126-0	payless monthly invoices-encumber funds	GENERAL OFFICE PUBLIC DEFENDER	390.86
2979126-1	payless monthly invoices-encumber funds	GENERAL OFFICE PUBLIC DEFENDER	43.76
2979126-2	payless monthly invoices-encumber funds	GENERAL OFFICE PUBLIC DEFENDER	11.92
2980258-0	payless monthly invoices-encumber funds	GENERAL OFFICE PUBLIC DEFENDER	26.67
2981511-0	payless monthly invoices-encumber funds	GENERAL OFFICE PUBLIC DEFENDER	175.64
2981830-0	payless monthly invoices-encumber funds	GENERAL OFFICE PUBLIC DEFENDER	3.06
2981330-0	OFFICE SUPPLIES	GENERAL OFFICE PURCHASING	70.22
2974099-0	OFFICE SUPPLIES	GENERAL OFFICE REG OF DEEDS	75.44
2977275-0	OFFICE SUPPLIES	GENERAL OFFICE REG OF DEEDS	29.19
2979122-0	OFFICE SUPPLIES	GENERAL OFFICE REG OF DEEDS	100.80
2979122-1	OFFICE SUPPLIES	GENERAL OFFICE REG OF DEEDS	11.20
2979124-0	OFFICE SUPPLIES	GENERAL OFFICE REG OF DEEDS	88.72
2979127-0	OFFICE SUPPLIES	GENERAL OFFICE REG OF DEEDS	19.60
2979128-0	OFFICE SUPPLIES	GENERAL OFFICE REG OF DEEDS	14.29
2980256-0	OFFICE SUPPLIES	GENERAL OFFICE REG OF DEEDS	31.76
2980302-0	OFFICE SUPPLIES	GENERAL OFFICE REG OF DEEDS	46.20
2977693-0	Office Supplies	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	9.47
2981316-0	Office Supplies	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	6.28
2981316-1	Office Supplies	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	3.52
2979197-0	INV #2979197-0, #2977432-0 & #C2977432-0 OFFICE SUPPLIES FOR HLTH DATA	HEALTH DATA ADMINISTRATION	95.20
2982954-0	INV #2982954-0 OFFICE SUPPLIES FOR HEALTH DATA	HEALTH DATA ADMINISTRATION	9.18
2977423-0	JULY 2018 SUPPLIES-PAYLESS OFFICE SUPPLIES 550051	INVESTIGATIONS	32.18
2982021-0	JULY 2018 SUPPLIES-PAYLESS OFFICE SUPPLIES 550051	INVESTIGATIONS	11.67
2976116-0	INV. #2976126 2979129 2981512 2980255 2980412 2981514 2976116 2976133	JUDGES	18.33
2976126-0	INV. #2976126 2979129 2981512 2980255 2980412 2981514 2976116 2976133	JUDGES	31.18
2976133-0	INV. #2976126 2979129 2981512 2980255 2980412 2981514 2976116 2976133	JUDGES	162.04

2979129-0	INV. #2976126 2979129 2981512 2980255 2980412 2981514 2976116 2976133	JUDGES	7.26	
2980255-0	INV. #2976126 2979129 2981512 2980255 2980412 2981514 2976116 2976133	JUDGES	11.04	
2980412-0	INV. #2976126 2979129 2981512 2980255 2980412 2981514 2976116 2976133	JUDGES	12.66	
2981512-0	INV. #2976126 2979129 2981512 2980255 2980412 2981514 2976116 2976133	JUDGES	98.16	
2981514-0	INV. #2976126 2979129 2981512 2980255 2980412 2981514 2976116 2976133	JUDGES	11.82	
2982177-0	KMW-60049 SPIN2 MONITOR STAND WITH SMARTFIT (JUDGE BURNS BAILIFF) PLEASE ORDER	JUDGES	104.18	
2976122-0	2976122-0, 2981513-0	JUVENILE	18.04	
2981513-0	2976122-0, 2981513-0	JUVENILE	452.43	
2974095-0	Payless Office Supplies - INV: 2974095-0	JUVENILE COURT PROBATION	182.64	
2974095-1	Payless Office Supplies: INV 2974095-1	JUVENILE COURT PROBATION	72.75	
2976110-0	Payless Office Supplies: INV 2974095-1	JUVENILE COURT PROBATION	20.53	
2979120-0	Payless Office Supplies - INV: 2979120-0	JUVENILE COURT PROBATION	373.36	
2979120-1	Payless Office Supplies - INV: 2979120-1	JUVENILE COURT PROBATION	193.60	
2978365-0	SuppliesInv#2978365-0	MENTAL HEALTH DIVERSION	28.20	
2978364-0	SuppliesInv#2978364-0	PARTIAL CARE	44.27	
2979268-0	SuppliesInv#2979268-0	PARTIAL CARE	43.51	
2979815-0	JULY 2018 SUPPLIES-PAYLESS OFFICE SUPPLIES 550053	PROPERTY & EVIDENCE	44.34	
2977276-0	PAYLESS JULY INVOICES 2977276-0, 2977276-1, 2982207-0 OFFICE SUPPLIES FOR PP	PUB PROPERTY LEASING	13.70	
2977276-1	PAYLESS JULY INVOICES 2977276-0, 2977276-1, 2982207-0 OFFICE SUPPLIES FOR PP	PUB PROPERTY LEASING	6.50	
2982207-0	PAYLESS JULY INVOICES 2977276-0, 2977276-1, 2982207-0 OFFICE SUPPLIES FOR PP	PUB PROPERTY LEASING	15.50	
2977649-0	JULY 2018 SUPPLIES-PAYLESS OFFICE SUPPLIES 550073	RECORDS SHERIFF	6.55	
2978207-0	JULY 2018 SUPPLIES-PAYLESS OFFICE SUPPLIES 550073	RECORDS SHERIFF	5.88	
2982947-0	Invoice #2982947-0; Supplies for Sanitation Eng Admin	SANITATION ENGINEER ADMIN	17.02	
2962847-2	Office Supplies - Invoice 2962847-2	STAFF DEVELOPMENT	8.07	
2979142-0	JULY 2018 SUPPLIES-PAYLESS OFFICE SUPPLIES 550081	TITLE INSPECTION	34.80	
2981262-0	JULY 2018 SUPPLIES-PAYLESS OFFICE SUPPLIES 550081	TITLE INSPECTION	86.14	
2977743-2	SANDWICH BAGS FLIP TOP #ELKAY HD07 3600/CSCLOROX 300/BX 12BX/CS 6.5X7 PAYLESS	UNSPECIFIED	42.90	
2977651-0	JULY 2018 SUPPLIES-PAYLESS OFFICE SUPPLIES 550076	WARRANTS	5.72	
2981266-0	INVOICE 2981266-0 MIDTOWN WIC SUPPLIES	WOMEN INFANT CHILDREN (WIC)	59.49	
2977431-0	Inv. 2977431-0, office supplies	YOUTH CENTER	9.48	
2980262-0	INV#2980262-0 OFFICE SUPPLIES	YOUTH CENTER	500.59	
2980262-1	INV#2980262-1 OFFICE SUPPLIES	YOUTH CENTER	27.98	
			<b>PAYMENT TOTAL: 8,358.04</b>	
PENNER PATIENT CARE INC	0086838	S&H	CAVANAUGH C CTR II EAST	4.91
	0086838	Spray hose; 92"; for a Century Whirlpool; Item #350192	CAVANAUGH C CTR II EAST	164.64
	0086838	Spray nozzle to fit the hose; P/N #PRP-09655	CAVANAUGH C CTR II EAST	172.60
	0086838	S&H	CAVANAUGH C CTR II WEST	4.91
	0086838	Spray hose; 92"; for a Century Whirlpool; Item #350192	CAVANAUGH C CTR II WEST	164.64
	0086838	Spray nozzle to fit the hose; P/N #PRP-09655	CAVANAUGH C CTR II WEST	172.61
	0086863	BATH OIL & CONDITIONER PENNER 4/1 GAL.PENNER PATIENT	UNSPECIFIED	2,860.00
	0086863	SHAMPOO & BODY WASH PENNER 4/1 GAL PENNER PATIENT	UNSPECIFIED	1,820.00
	0086864	WHIRLPOOL DISINFECTANT PENNER 4/1 GAL. CS.PENNER PATIENT	UNSPECIFIED	2,820.00

				<b>PAYMENT TOTAL: 8,184.31</b>
PERFORMANCE HEALTH	IN90462268	FarrowWrap Basic Legpiece; SKU#FWBA-0-LRT2; regular/small; HCPCS #A6545	OCCUPATIONAL THERAPY	120.00
	IN90462268	S&H	OCCUPATIONAL THERAPY	5.50
				<b>PAYMENT TOTAL: 125.50</b>
PHILLIP A ROONEY	073118CH	MILEAGE REIMBURSEMENT - DCHD DELIV & PKUP	DELIVERY & PICK UP	8.72
				<b>PAYMENT TOTAL: 8.72</b>
PHYSICIANS LABORATORY SERVICES	01-JUN-2018	Physicians Lab June 2018 Invoice	LABORATORY	7,081.50
				<b>PAYMENT TOTAL: 7,081.50</b>
PINE ENVIRONMENTAL SERVICES LLC	US1-180062473	Rental lead paint analyzer June - July	EPA LEAD	950.00
				<b>PAYMENT TOTAL: 950.00</b>
POTTAWATTAMIE COUNTY IOWA	18006658	CI18 5972 PROTECTION ORDER DC DIST CRT	COURT COSTS DISTRICT CRT	36.00
	18006829	CI18 6140 PROTECTION ORDER DC DIST CRT	COURT COSTS DISTRICT CRT	36.00
	18006721	SUBPOENA SVC FEE 7/13/18 JV18-816 - CO ATTY	JUVENILE	37.00
	18006722	SUBPOENA SVC FEE 7/13/18 JV18-816 - CO ATTY	JUVENILE	36.00
	18006723	SUBPOENA SVC FEE 7/10/18 & 7/16/18 JV18-665 - CO ATTY	JUVENILE	72.00
	18006898	SUBPOENA SVC FEE 7/16/18 JV15-1497 - CO ATTY	JUVENILE	36.00
				<b>PAYMENT TOTAL: 253.00</b>
QS/1	000265112-2500	INV 000265112 FROM QS/1 FOR POWERLINE CLMS, ELIG FEE, CSREP	PHARMACY	393.16
				<b>PAYMENT TOTAL: 393.16</b>
RDG PLANNING & DESIGN	33213	Professional Service 582012 Land Use Development Plan Update	PLANNING & PERMITS/INSPECTIONS	1,750.00
				<b>PAYMENT TOTAL: 1,750.00</b>
REGINA T MAKAITIS	07-AUG- 2018RM037973JV160001561	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	741.00
				<b>PAYMENT TOTAL: 741.00</b>
REGION 6	02-JUL-2018-1	1ST QTR FY 2019 COUNTY MATCHING FUNDS GA	ADMINISTRATION POOR RELIEF	51,547.00
				<b>PAYMENT TOTAL: 51,547.00</b>
REINHART FOODSERVICE LLC	191647	DRINK MIX ORANGE UNSWEETENED 12/2OZ.	UNSPECIFIED	898.60
	191647	MIX MUFFIN BLUEBERRY 6/4.5# G.M.	UNSPECIFIED	248.64
				<b>PAYMENT TOTAL: 1,147.24</b>
RELYCO SALES INC	SIN128048	Relyco adult wristband with 20 labels (packed 1000 per case)	2 WEST	33.20
	SIN128048	S&H	2 WEST	2.76

	SIN128048	Relyco adult wristband with 20 labels (packed 1000 per case)	3 CENTER GERIATRIC	33.20
	SIN128048	S&H	3 CENTER GERIATRIC	2.76
	SIN128048	Relyco adult wristband with 20 labels (packed 1000 per case)	3 WEST GERIATRIC	33.20
	SIN128048	S&H	3 WEST GERIATRIC	2.76
	SIN128048	Relyco adult wristband with 20 labels (packed 1000 per case)	4 EAST	33.20
	SIN128048	S&H	4 EAST	2.76
	SIN128048	Relyco adult wristband with 20 labels (packed 1000 per case)	4 WEST GERIATRIC	33.20
	SIN128048	S&H	4 WEST GERIATRIC	2.76
	SIN128048	Relyco adult wristband with 20 labels (packed 1000 per case)	CAVANAUGH C CTR II EAST	33.20
	SIN128048	S&H	CAVANAUGH C CTR II EAST	2.76
	SIN128048	Relyco adult wristband with 20 labels (packed 1000 per case)	CAVANAUGH C CTR II WEST	33.20
	SIN128048	S&H	CAVANAUGH C CTR II WEST	2.73
	SIN128048	Relyco adult wristband with 20 labels (packed 1000 per case)	CAVANAUGH CARE CENTER I	33.20
	SIN128048	S&H	CAVANAUGH CARE CENTER I	2.76
	SIN128048	Relyco adult wristband with 20 labels (packed 1000 per case)	MRSA - ONE WEST	33.20
	SIN128048	S&H	MRSA - ONE WEST	2.76
	SIN128048	Relyco adult wristband with 20 labels (packed 1000 per case)	SKILLED CARE	33.20
	SIN128048	S&H	SKILLED CARE	2.76
				<b>PAYMENT TOTAL: 359.57</b>
REVOLUTION WRAPS LLC	2012420	FASTER-ORD# 76765 ; Inv# 2012420	156TH MAPLE INV	312.25
				<b>PAYMENT TOTAL: 312.25</b>
RMH SYSTEMS	2161452	INVOICE 2161452 - WIC 2018 SCALE CALIBRATIONS	WOMEN INFANT CHILDREN (WIC)	610.00
				<b>PAYMENT TOTAL: 610.00</b>
ROBERT P WINTZ	2018-3	BOE HRS 7/15/18 - 7/31/18	BOARD OF EQUALIZATION	9,768.75
				<b>PAYMENT TOTAL: 9,768.75</b>
ROBIN M WRIGHT	V00618118MG	MILEAGE REIMBURSEMENT DCHD	FOOD & DRINK ADMIN	146.61
	V0706118MG	MILEAGE REIMBURSEMENT DCHD	FOOD & DRINK ADMIN	213.64
	V072018MG	MILEAGE REIMBURSEMENT DCHD	FOOD & DRINK ADMIN	76.30
				<b>PAYMENT TOTAL: 436.55</b>
ROCHESTER MIDLAND CORPORATION	INV00059125	RMC CORPORATION cooling cs-28 half bbl INV.INV00059125 DTD.7/6/18	CORRECTIONS BLD MNTCE	2,096.95
	INV00060375	RMC CORPORATION 1 BARREL BROMMAX INV.INV00060375 DTD.7/18/18	CORRECTIONS BLD MNTCE	1,371.03
				<b>PAYMENT TOTAL: 3,467.98</b>
ROSS A STEBBINS	12-MAY-2018	MILEAGE TRAVEL REIMBURSEMENT DC CORR	EXECUTIVE	955.94
				<b>PAYMENT TOTAL: 955.94</b>
ROTELLAS ITALIAN BAKERY INC	002312	BREAD ITEMS DELIVERED JUL 3 THRU 17, 2018	KITCHEN	113.48
	003196	BREAD ITEMS DELIVERED JUL 3 THRU 17, 2018	KITCHEN	61.64
	004019	BREAD ITEMS DELIVERED JUL 3 THRU 17, 2018	KITCHEN	28.84

	004809	BREAD ITEMS DELIVERED JUL 3 THRU 17, 2018	KITCHEN	124.72
	005499	BREAD ITEMS DELIVERED JUL 3 THRU 17, 2018	KITCHEN	12.32
	006353	BREAD ITEMS DELIVERED JUL 3 THRU 17, 2018	KITCHEN	35.04
	007361	BREAD ITEMS DELIVERED JUL 3 THRU 17, 2018	KITCHEN	18.48
	008280	BREAD ITEMS DELIVERED JUL 3 THRU 17, 2018	KITCHEN	57.63
	009070	BREAD ITEMS DELIVERED JUL 3 THRU 17, 2018	KITCHEN	74.84
	009754	BREAD ITEMS DELIVERED JUL 3 THRU 17, 2018	KITCHEN	8.80
	010600	BREAD ITEMS DELIVERED JUL 3 THRU 17, 2018	KITCHEN	30.34
				<b>PAYMENT TOTAL: 566.13</b>
RUSSELL D HADAN	V073118RH	MILEAGE REIMBURSEMENT 07/17-07/24/2018 - DCHD	AIR POLLUTION 103 FUND EPA PM 3.5	54.50
	V073118RH-2	MILEAGE REIMBURSEMENT ODOR LB692 - DCHD	LB 692 PER CAPITA FUNDS	12.54
	V073118RH-1	MILEAGE REIMBURSEMENT MOSQUITO GIANT - DCHD	WEST NILE VIRUS	17.44
				<b>PAYMENT TOTAL: 84.48</b>
SAATHOFF LAW GROUP PC LLO	07-AUG- 2018MS038101JV130000708	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,121.25
	07-AUG- 2018MS038101JV130000708	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	4.23
				<b>PAYMENT TOTAL: 1,125.48</b>
SAPP BROS INC	22560537	FASTER-ORD# 6005225 ; Inv# 22560537, 7/20/2018, FB 541264, BOL 1461066	156TH MAPLE INV	13,350.00
	22554792	FUEL CHARGES	EQUIPMENT	378.00
				<b>PAYMENT TOTAL: 13,728.00</b>
SARAH F PISTILLO	V0706318MG	MILEAGE REIMBURSEMENT DCHD	FOOD & DRINK ADMIN	100.28
	V0706518MG	MILEAGE REIMBURSEMENT DCHD	FOOD & DRINK ADMIN	131.00
				<b>PAYMENT TOTAL: 231.28</b>
SCHIRBER & WAGNER LLP	07-AUG- 2018LM037834JV170001623	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	07-AUG- 2018LM038060JV170001730	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	07-AUG- 2018LM038060JV170001730	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.11
				<b>PAYMENT TOTAL: 223.11</b>
SCS FIELD SERVICES	0328805	Routine Services SCS Engineers	ENVIRONMENTAL COMPLIANCE	931.25
				<b>PAYMENT TOTAL: 931.25</b>
SECURITY EQUIPMENT INC	444515	SEI ALARM SERVICES/EQUIP	NORTH BRANCH	30.00
	444514	SEI ALARM SERVICES/EQUIP	MAPLE BRANCH	30.00
				<b>PAYMENT TOTAL: 60.00</b>
SELECT REHABILITATION INC	6038837	DCHC RESIDENT REHAB SELECT REHAB INV 6038837 (130250.61) AND DEBIT LINE FOR APRIL	OCCUPATIONAL THERAPY	50,971.50
	6038844	DCHC RESIDENT REHAB SELECT REHAB INV 6038837 (130250.61) AND DEBIT LINE FOR APRIL	OCCUPATIONAL THERAPY	105.64
	6038844	DCHC SELECT REHAB INV 5929487 APRIL	OCCUPATIONAL THERAPY	-10.50

	6132846	DCHC RESIDENT REHAB SELECT REHAB INV 6132846 AND CREDIT	OCCUPATIONAL THERAPY	46,282.17
	6132863	DCHC RESIDENT REHAB SELECT REHAB INV 6038837 (130250.61) AND DEBIT LINE FOR APRIL	OCCUPATIONAL THERAPY	-428.08
	6038837	DCHC RESIDENT REHAB SELECT REHAB INV 6038837 (130250.61) AND DEBIT LINE FOR APRIL	PHYSICAL THERAPY	79,279.11
	6038844	DCHC RESIDENT REHAB SELECT REHAB INV 6038837 (130250.61) AND DEBIT LINE FOR APRIL	PHYSICAL THERAPY	164.31
	6038844	DCHC SELECT REHAB INV 5929487 APRIL	PHYSICAL THERAPY	-16.49
	6132846	DCHC RESIDENT REHAB SELECT REHAB INV 6132846 AND CREDIT	PHYSICAL THERAPY	77,674.12
	6132863	DCHC RESIDENT REHAB SELECT REHAB INV 6038837 (130250.61) AND DEBIT LINE FOR APRIL	PHYSICAL THERAPY	-665.81
				<b>PAYMENT TOTAL: 253,355.97</b>
SELMAN & COMPANY	1840808	AUG 2018 SUPPLEMENT MED COVRG DC MED INS	MED INSURANCE	313.50
				<b>PAYMENT TOTAL: 313.50</b>
SHARED SERVICE SYSTEMS	3251849	ANTIBACTERIAL HANDWASH SOAP PROVON 2% CHG #1922-02 1200ML REFILLS 2/CS	UNSPECIFIED	1,367.10
				<b>PAYMENT TOTAL: 1,367.10</b>
SHERRI R NARED	V07232018	MILEAGE REIMBURSEMENT DCHD	LB 692 PER CAPITA FUNDS	77.39
				<b>PAYMENT TOTAL: 77.39</b>
SHERWIN WILLIAMS CO	4443-3	PAINT SUPPLIES	MAINTENANCE	239.94
	9222-8	PAINT SUPPLIES	MAINTENANCE	26.49
				<b>PAYMENT TOTAL: 266.43</b>
SIC LAW LLC	07-AUG-2018SK036159JV170001547	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	653.25
				<b>PAYMENT TOTAL: 653.25</b>
SMITH FERTILIZER & GRAIN	D1000027	CALCIUM CHLORIDE	MAINTENANCE	2,530.75
				<b>PAYMENT TOTAL: 2,530.75</b>
SMITH LAW PC LLO	07-AUG-2018RS032889JV170000678	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	20.80
	07-AUG-2018RS032889JV170000678	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.10
	07-AUG-2018RS032889JV170000896	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	20.80
	07-AUG-2018RS032889JV170000896	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.10
	07-AUG-2018RS032889JV170001062	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	20.80
	07-AUG-2018RS032889JV170001062	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.10
	07-AUG-2018RS032889JV170002212	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	20.80
	07-AUG-2018RS032889JV170002212	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.10
	07-AUG-2018RS032889JV180000389	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	20.80



	07-AUG-2018RS032889JV180000389	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.10
	07-AUG-2018RS033568JV180000102	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	41.98
	07-AUG-2018RS033568JV180000104	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	92.36
	07-AUG-2018RS033568JV180000105	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	41.98
	07-AUG-2018RS033568JV180000479	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	57.68
	07-AUG-2018RS036262JV180000176	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	455.00
	07-AUG-2018RS037963JV180000785	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	354.25
				<b>PAYMENT TOTAL: 1,147.75</b>
SNELLING	5286110	SNELLING INV 5286110 MED POOLS	2 WEST	856.35
	5286110	SNELLING INV 5286110 MED POOLS	3 CENTER GERIATRIC	861.72
	5289413	SNELLING INV 5289413 MED POOLS	3 CENTER GERIATRIC	416.78
	5286110	SNELLING INV 5286110 MED POOLS	3 WEST GERIATRIC	449.35
	5287249	SNELLING INV 5287249 MED POOLS	3 WEST GERIATRIC	401.70
	5286110	SNELLING INV 5286110 MED POOLS	4 EAST	440.00
	5288316	SNELLING INV 5288316 MED POOLS	4 EAST	208.00
	5286110	SNELLING INV 5286110 MED POOLS	4 WEST GERIATRIC	364.00
	5286110	SNELLING INV 5286110 MED POOLS	CAVANAUGH C CTR II EAST	697.58
	5289413	SNELLING INV 5289413 MED POOLS	CAVANAUGH C CTR II EAST	650.60
	5286110	SNELLING INV 5286110 MED POOLS	CAVANAUGH C CTR II WEST	832.00
	5287249	SNELLING INV 5287249 MED POOLS	CAVANAUGH C CTR II WEST	206.70
	5289413	SNELLING INV 5289413 MED POOLS	CAVANAUGH C CTR II WEST	440.00
	5286110	SNELLING INV 5286110 MED POOLS	CAVANAUGH CARE CENTER I	832.00
	5288316	SNELLING INV 5288316 MED POOLS	CAVANAUGH CARE CENTER I	208.00
	5289413	SNELLING INV 5289413 MED POOLS	CAVANAUGH CARE CENTER I	208.00
	5286110	SNELLING INV 5286110 MED POOLS	MRSA - ONE WEST	495.00
	5288316	SNELLING INV 5288316 MED POOLS	MRSA - ONE WEST	208.00
	5288316	SNELLING INV 5288316 MED POOLS	SKILLED CARE	423.50
	5289413	SNELLING INV 5289413 MED POOLS	SKILLED CARE	1,301.30
				<b>PAYMENT TOTAL: 10,500.58</b>
STATE OF NEBRASKA	1124027	PHONE SVC CITY NCIC/NCIS	DISTRIBUTED EXPENSE	2,361.42
	1124027	PHONE SVC 911 COMMUNICATIONS	OPERATIONS COMMUNICATIONS	590.35
	1124027	PHONE SVC GENERAL FUND-OUTSIDE OFFICE	OUTSIDE OFFICE EXPENSE	68.82
				<b>PAYMENT TOTAL: 3,020.59</b>
STEPHEN B CACIOPPO	11-JUL-2018	TRAVEL REIMBURSEMENT DC GIS	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	54.28
				<b>PAYMENT</b>

				<b>TOTAL: 54.28</b>
SUH LAW OFFICE LLC	07-AUG-2018SS032223JV170001454	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,261.00
	07-AUG-2018SS032566JV170002189	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,657.50
	07-AUG-2018SS032947JV170000513	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,784.25
				<b>PAYMENT TOTAL: 4,702.75</b>
SUPPLYWORKS	436926497	Switch # VIPVA91346 Repair part for Renown Wet Dry Vac	HOUSEKEEPING	7.03
	437082779	Connector # VIPV-V5000 Repair part for Renown Wet Dry Vac	HOUSEKEEPING	19.56
	437082779	Power Cord # VIPVA65001 Repair part for Renown Wet Dry Vac	HOUSEKEEPING	61.41
	438773483	Connector # VIPV-V5000 Repair part for Renown Wet Dry Vac	HOUSEKEEPING	-9.78
	442387918	Mop FRAME - FMC18 GS-FMJ-18	HOUSEKEEPING	-239.04
	442910485	Connector # VIPV-V5000 Repair part for Renown Wet Dry Vac	HOUSEKEEPING	-19.56
	442910485	Power Cord # VIPVA65001 Repair part for Renown Wet Dry Vac	HOUSEKEEPING	-61.41
	442910485	Switch # VIPVA91346 Repair part for Renown Wet Dry Vac	HOUSEKEEPING	-7.03
	442910493	Connector # VIPV-V5000 Repair part for Renown Wet Dry Vac	HOUSEKEEPING	14.67
	442910493	Power Cord # VIPVA65001 Repair part for Renown Wet Dry Vac	HOUSEKEEPING	61.41
	442910493	STRAIN Relief # VIPAS22029 Repair part for Renown Wet Dry Vac	HOUSEKEEPING	9.24
	442910493	Switch # VIPVA91346 Repair part for Renown Wet Dry Vac	HOUSEKEEPING	7.03
	443464532	Connector # VIPV-V5000 Repair part for Renown Wet Dry Vac	HOUSEKEEPING	4.89
	443808866	Connector # VIPV-V5000 Repair part for Renown Wet Dry Vac	HOUSEKEEPING	4.89
	447895376	CLOROX HEALTHCARECLEANER DISINFECTANTRTU Item # CLO68970	HOUSEKEEPING	281.88
	447895376	PROPLUS SHOWER CURTAIN HOOKSSupplyWorks Item # 553049Chrome Plated 12 per package.	HOUSEKEEPING	12.72
	447216615	DIAL ANTIMICROBIAL GOLD LIQUID HAND SOAP 16 OZ 12/CS #DIA80790 SUPPLYWORKS	UNSPECIFIED	95.52
	447216615	LAUNDRY SOAP REN05648-UA SUPPLYWORKS	UNSPECIFIED	258.15
	447216615	POLY BAGS 24 X 33 8 MIC 1000/CS REN 11510-CA	UNSPECIFIED	2,530.00
	447895368	DIAL ANTIMICROBIAL GOLD LIQUID HAND SOAP 16 OZ 12/CS #DIA80790 SUPPLYWORKS	UNSPECIFIED	382.08
	448262329	RUBBER GLOVES LARGE #298-9 SUPPLYWORKS	UNSPECIFIED	27.60
	448262329	RUBBER GLOVES MEDIUM #IMP8440M SUPPLYWORKS	UNSPECIFIED	27.60
	448262329	SPAR CREAM 12/32 #SPA7320 SUPPLYWORKS	UNSPECIFIED	344.40
				<b>PAYMENT TOTAL: 3,813.26</b>
SUSAN M MCKENZIE	CR18-1282	DEDPOSITION COPIES - CO ATTY	CRIMINAL	67.50
				<b>PAYMENT TOTAL: 67.50</b>
TAB PRODUCTS CO LLC	2406617	SHIPPING	COURT HOUSE JAIL	232.08
	2406617	zf1123-00B13 - STANDARD LETTER SIZE MANILA 14 PT SIDE TAB FOLDER, WITH 2 FASTENERS - ATTACHED IN POSITION 1 & 3	COURT HOUSE JAIL	2,362.50
				<b>PAYMENT TOTAL: 2,594.58</b>
TABB TEXTILES CO	247578	BATH TOWEL, BLEAHCED WHT, 24X48", 8LB ITEM# TABB BT300	UNSPECIFIED	2,136.00
				<b>PAYMENT TOTAL: 2,136.00</b>

TAMARA MOSBY MONTEGUT	07-AUG- 2018TM030424JV170001206	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50
				<b>PAYMENT TOTAL: 201.50</b>
TANIA X ARREGUIN	V07/13/18-TA	MILEAGE REIMBURSEMENT DCHD	ADOLESCENT HEALTH	101.37
				<b>PAYMENT TOTAL: 101.37</b>
THIBAUT SUHR & THIBAUT INC	5206	DEPOSITION COPIES ST V VARNEY - CO ATTY	CRIMINAL	41.25
				<b>PAYMENT TOTAL: 41.25</b>
THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	401785	64025 DEPOSITION COPIES CR18-386 ST V WILLIAMS - CO ATTY	CRIMINAL	56.00
	402464	64630 DEPOSITION COPIES CR18-557 ST V HILL - CO ATTY	CRIMINAL	67.09
	402500	64772 DEPOSITION COPIES CR10-9070543 ST V ABRAM - CO ATTY	CRIMINAL	204.48
	402502	64605 DEPOSITION COPIES CR17-1718 ST V KO OO - CO ATTY	CRIMINAL	278.30
	402505	64799 DEPOSITION COPIES CR17-3960 & 3959 ST V VARNEY - CO ATTY	CRIMINAL	99.00
				<b>PAYMENT TOTAL: 704.87</b>
THOMAS G INCONTRO	07-AUG- 2018TI035834JV150001526	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	133.25
	07-AUG- 2018TI036259JV160000141	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	07-AUG- 2018TI036259JV160000141	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.25
	07-AUG- 2018TI036850JV180000592	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	464.75
	07-AUG- 2018TI036850JV180000592	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.70
	07-AUG- 2018TI037524JV140001972	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
				<b>PAYMENT TOTAL: 758.95</b>
TMS DESIGN SERVICES INC	0000042518	TMS INV 42518 MED POOLS	CAVANAUGH C CTR II EAST	132.90
	0000042518	TMS INV 42518 MED POOLS	CAVANAUGH C CTR II WEST	149.20
				<b>PAYMENT TOTAL: 282.10</b>
TONY DELEON JR	02-AUG-2018 GA 201901463	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	02-AUG-2018 GA 201901464	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	02-AUG-2018 GA 201901465	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	02-AUG-2018 GA 201901466	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				<b>PAYMENT TOTAL: 1,000.00</b>
TOSHIBA FINANCIAL SERVICES	05-JUN-2018	PROPERTY TAX-2018 FOR HOSP MED RECORDS- TOSHIBA LEASE PD IN FULL	MEDICAL RECORDS	44.79
	68569476	ENVIRONMENTAL SERV S/N C7BD48375	ADMIN ENVIRONMENTAL SERVICES	183.24
	68569476	CORRECTIONS S/N 701544HH0CL37	ADMINISTRATION	28.00
				<b>PAYMENT TOTAL: 256.03</b>
TRANSUNION RISK AND ALTERNATIVE	01-AUG-2018	JULY 2018 SERVICE FEE-TRANSUNION	INVESTIGATIONS	206.85

DATA SOLUTIONS INC				
				<b>PAYMENT TOTAL: 206.85</b>
TREASURER DOUGLAS COUNTY	CNS0000276869	DELTA ADMIN FEE ACTIVE RETIREE COBRA DC MED INS	MED INSURANCE	4,590.25
	CNS0000277379	REIMBRMNT FOR DELTA DENTAL CLAIMS 7/29-8/4/18 DC MED INS	MED INSURANCE	25,677.87
				<b>PAYMENT TOTAL: 30,268.12</b>
TRIAGE LLC	N16796	TRIAGE INV N16796 MED POOLS	2 WEST	400.00
	N16425	TRIAGE INV N16425 MED POOLS	3 WEST GERIATRIC	400.00
	N16425	TRIAGE INV N16425 MED POOLS	4 EAST	399.99
	N16996	TRIAGE INV N16996 MED POOLS	CAVANAUGH C CTR II WEST	475.00
	N16425	TRIAGE INV N16425 MED POOLS	CAVANAUGH CARE CENTER I	1,998.76
	N16796	TRIAGE INV N16796 MED POOLS	CAVANAUGH CARE CENTER I	825.00
				<b>PAYMENT TOTAL: 4,498.75</b>
TRONEX INTERNATIONAL	0269866-IN	GLOVE POWDERFREE NITRILE EXTRA SMALL TRONEX 9252 200/BX	UNSPECIFIED	164.10
	0269866-IN	GLOVE, POWDERFREE NITRILE, SMALL TRONEX 9252	UNSPECIFIED	1,641.00
	0269866-IN	GLOVES, POWDERFREE NITRILE, MEDIUM SIZE TRONEX 9252 200/BX	UNSPECIFIED	5,470.00
	0269866-IN	GLOVES, POWDERFREE NITRILE, SIZE LARGE TRONEX 9252 200/BX	UNSPECIFIED	5,470.00
				<b>PAYMENT TOTAL: 12,745.10</b>
TRUCK CENTER COMPANIES	830106A	FASTER-ORD# 76646 ; Inv# 830106A	156TH MAPLE INV	167.59
				<b>PAYMENT TOTAL: 167.59</b>
ULINE	99421167	FREICHT	MAINTENANCE	37.99
	99421167	ULINE DELUXE MULTI-FOLD TOWELS (ITEM #S-7127)	MAINTENANCE	70.00
	99421167	WINDEX REFILL BOTTLE (ITEM #S-17246)	MAINTENANCE	29.00
				<b>PAYMENT TOTAL: 136.99</b>
ULTIMATE TRAINING MUNITIONS	205138	69-HELMET-BLACK HELMET	TRAINING SHERIFF	2,574.00
	205138	SHIPPING	TRAINING SHERIFF	279.50
				<b>PAYMENT TOTAL: 2,853.50</b>
UNION PACIFIC RAILROAD COMPANY	90080890	PLAN REVIEW FOR PROJECT C-28(434)	BRIDGE	885.55
				<b>PAYMENT TOTAL: 885.55</b>
UNITED UATP PROGRAM	08031802588	AIRLINE TICKETS FOR AMY SCHUCHMAN	JUSTICE ASSISTANCE GRANT	245.14
	08031802588	AIRLINE TICKETS FOR ELIZABETH BENINATO	JUSTICE ASSISTANCE GRANT	491.59
	08031802588	AIRLINE TICKETS FOR DAVID WEAR TO ATTEND A CONFERENCE	TAX STAMP	545.40
				<b>PAYMENT TOTAL: 1,282.13</b>
UNIVERSITY OF NEBRASKA MEDICAL	30-JUL-2018	GPLI LEAH CASANAVE NEBR CITY LIED LODGE 10/02-10/04/2018 - DCHD	HEALTH DATA ADMINISTRATION	1,375.00

CENTER	0710000118	ENCUMBERED - June contractual payment re: medical health care services	YOUTH CENTER	3,000.00
				<b>PAYMENT TOTAL: 4,375.00</b>
US FOODSERVICE INC	4043504	NON-INVENTORY FOOD ITEMS JUN 28 THRU JUL 16, 2018	KITCHEN	239.28
	4110203	NON-INVENTORY FOOD ITEMS JUN 28 THRU JUL 16, 2018	KITCHEN	2,871.22
	4137919	NON-INVENTORY FOOD ITEMS JUN 28 THRU JUL 16, 2018	KITCHEN	320.69
	4212691	NON-INVENTORY FOOD ITEMS JUN 28 THRU JUL 16, 2018	KITCHEN	2,302.01
	4300501	NON-INVENTORY FOOD ITEMS JUN 28 THRU JUL 16, 2018	KITCHEN	162.66
	5949266	NON-INVENTORY FOOD ITEMS JUN 28 THRU JUL 16, 2018	KITCHEN	-217.60
	4341755	AMERICAN SHREDDED FEATHER CHEESE 4/5 LB CS USF# 2404473	UNSPECIFIED	133.02
	4341755	APPLESAUCE JUICE PACK 6/10 USF ITEM#8328130	UNSPECIFIED	294.00
	4341755	APPLESAUCE UNSWEETENED SS CUP 36/4 OZ ITEM#5790381 US	UNSPECIFIED	66.24
	4341755	BEANS FRENCH CUT IQF FCY 12/2# GRADE A USF ITEM# 4328225	UNSPECIFIED	126.50
	4341755	BEEF BARLEY SOUP CONCENTRATED 4/4# FROZEN USF ITEM# 2055739	UNSPECIFIED	97.40
	4341755	BEEF PATTY PURE GRD. RAW IQF 4 OZ 80% LEAN 20% FAT SCORED NO VPP,ORGAN. USF ITEM# 618181	UNSPECIFIED	133.85
	4341755	CAULIFLOWER 12/2# IQF FCY. GRADE A USF ITEM# 6328132	UNSPECIFIED	95.82
	4341755	CEREAL CRM WHEAT QCK COOK 12/28 OZ USF ITEM# 3230034	UNSPECIFIED	33.10
	4341755	CEREAL OATMEAL QUICK COOK 8/42 OZ USF ITEM# 5027206	UNSPECIFIED	51.34
	4341755	CHEESE MOZZARELLA SHREDDED FEATHER LO MOIST PART SKIM 4/5LB USF# 7332372	UNSPECIFIED	88.68
	4341755	CHICKEN BREAST HALVES, BONELESS 4 TO 6.50 OZ CS IQF ONLY PORTION CONTROL USF ITEM# 5874870	UNSPECIFIED	406.65
	4341755	COOKIES OREO 120/2 CNT. USF ITEM#3208931	UNSPECIFIED	101.80
	4341755	COOKIES- LORNA DOONES 120/4 PK. USF ITEM# 8013021	UNSPECIFIED	313.56
	4341755	CORN CREAMED CANNED 6/10 USF ITEM# 8330086	UNSPECIFIED	160.05
	4341755	CRACKERS - RITZ 300/2 CNT USF ITEM# 6003974	UNSPECIFIED	91.45
	4341755	CRACKERS GRAHAM IND 150/3 PK NABISCO USF #7007529	UNSPECIFIED	34.34
	4341755	CRANBERRY HEALTH COCKTAIL 8/60 OZ.OCEAN SPRAY USF ITEM# 4618256	UNSPECIFIED	333.90
	4341755	CRANBERRY JCE.THICKENED HONEY CONSIST.6/48OZ US ITEM# 5214895	UNSPECIFIED	52.24
	4341755	DRESSING SALAD NOT LESS THAN 30% OIL/4% LIQ EGG YOLK 4/1 GAL. USF ITEM# 3328374	UNSPECIFIED	185.40
	4341755	EGGS, WHOLE FROZEN PASTEURIZED 6/5LB/CASE USF ITEM# 829507	UNSPECIFIED	289.70
	4341755	EGGS, WHOLE IN THE SHELL FRESH PASTEURIZED 15DZ/CASE US ITEM# 823013	UNSPECIFIED	73.44
	4341755	FISH POLLOCK BATTERED PRECOOKED PORTION CONTROL USF# 6366280	UNSPECIFIED	339.90
	4341755	FRANKFURTER ALL BEEF #15811316/LB 6 IN. USF ITEM# 7330095	UNSPECIFIED	208.71
	4341755	GELATIN STRAWBERRY 12/24 OZ. USF# 9370669	UNSPECIFIED	83.44
	4341755	GLUCERNA SHAKE VANILLA 8 OZ 24/CS USF ITEM# 4734337	UNSPECIFIED	501.75
	4341755	HAM SLICED .5 OZ W/A SMKD LOW HORMEL 6/2 LB CS USF# 313320	UNSPECIFIED	450.63
	4341755	JUICE BOX ORANGE 100% JUICE FROZEN 96/4 OZ ITEM#8117632 US	UNSPECIFIED	50.96
4341755	JUICE GRAPE FCY 48/5.5 OZ POP TOP ONLY USF ITEM# 9003054	UNSPECIFIED	106.30	
4341755	JUICE GRAPE FCY UNSWEET 12/46 OZ. (PATCH BRAND UNACCP) USF ITEM# 4146247	UNSPECIFIED	105.25	
4341755	JUICE ORANGE FCY UNSWEET 12/46 OZ USF ITEM# 1146240	UNSPECIFIED	96.25	
4341755	LEMON JUICE 12/32 OZ. OR 6/48 OZ USF ITEM# 577148	UNSPECIFIED	30.88	
4341755	MANDARIN ORANGE SECTIONS WHOLE JUICE PACK.FCY 6/10 USF INTEM# 3333812	UNSPECIFIED	728.40	
4341755	MIGHTY SHAKES STRAWBERRY 50/6 OZ.US ITEM# 2151892	UNSPECIFIED	90.85	
4341755	MIX PANCAKE BUTTERMILK 6/5 LB *KRUSTEAVS UNACCEPTABLE USF ITEM# 6027171	UNSPECIFIED	19.11	

4341755	MIXED FRUIT SS CUP 36/4 OZ ITEM#8301913 US	UNSPECIFIED	108.36
4341755	MUSTARD IND 200 USF ITEM# 5329289	UNSPECIFIED	104.00
4341755	NOODLES EGG 1/2" FORTIFIED 2/5# ITEM#6328678 US	UNSPECIFIED	147.00
4341755	PEACHES DICED YELLOW CLING JUICE. PACK.CHOICE 6/10 USF ITEM# 9328147	UNSPECIFIED	129.69
4341755	PEAS GREEN 20# IQF FCY GRADE A USF ITEM# 8328247	UNSPECIFIED	95.55
4341755	PIE FILLING CHERRY 6/10 USF ITEM# 7330996	UNSPECIFIED	363.40
4341755	PIE FILLING PEACH 6/10 USF ITEM# 8330995	UNSPECIFIED	264.08
4341755	PINEAPPLE CRUSHED NATURAL JUICE PK.DR WT 90 OZ 6/10 CHOICE USF ITEM# 3427648	UNSPECIFIED	76.26
4341755	PORK & BEANS FCY. HVY. TOM.SAUCE #6/10 USF ITEM# 4328688	UNSPECIFIED	199.25
4341755	PORK PATTY RIBESHAPE 51/3.14 OZ 10# BX.#3403 IQF RAW USF ITEM# 6108369	UNSPECIFIED	225.20
4341755	PORK SLICED BACON LAYER PK 18-22 15# CS.USF ITEM# 2357176	UNSPECIFIED	75.22
4341755	POTATOES INSTANT MASH IDAHO RUSSET COMPLETE MIX 6/10 USF ITEM# 8552663	UNSPECIFIED	222.20
4341755	PRUNE JUICE FCY 48/5.5 OZ POP TOP ONLY USF ITEM#948083	UNSPECIFIED	66.18
4341755	SIMPLYTHICK THICKENER GET NECT-HNY-PUD BOTTLE W/PUMP (1) 2 LT USF# 8082667	UNSPECIFIED	249.55
4341755	SOUP CREAM OF CHICKEN 12/50 OZ CAMPBELL'S HEALTHY REQUEST ONLY USF ITEM# 3011780	UNSPECIFIED	200.60
4341755	SOUP CREAM OF MUSHROOM 12/50 OZ CAMPBELL'S HEALTHY REQUEST ONLY USF ITEM# 3020617	UNSPECIFIED	79.46
4341755	SOUP CRM. OF CELERY 12/50 OZ. CAMPBELLS ONLY USF ITEM# 3001948	UNSPECIFIED	170.55
4341755	SUGAR BROWN CANE ONLY 12/2# POLY BAG USF ITEM# 855387	UNSPECIFIED	49.40
4341755	TURKEY DICED .5" WHITE & DARK MEAT COOKED 2/5 LB CS USF# 7213879	UNSPECIFIED	277.03
4341755	VINEGAR CIDER 50 GR-5% ACETIC GAL 6/1 GAL PLASTIC BOTTLES USF ITEM# 4328332	UNSPECIFIED	50.86
4470623	DRINK MIX PUNCH UNSWEETENED 12/2 OZ.USF ITEM# 8371593	UNSPECIFIED	480.80
4470624	#00596 KELLOGG RICE KRISPIES S.S.B.96/CS USF# 6002075	UNSPECIFIED	209.40
4470624	#00896 KELLOGG RAISIN BRAN SSB 96/CS USF# 4002085	UNSPECIFIED	209.40
4470624	#02296 CHERRIOS IND SSB 96/CS USF ITEM# 2013514	UNSPECIFIED	365.30
4470624	APPLE JCE THICKENED HONEY CONS. 6/48 OZ. USF ITEM# 8214892	UNSPECIFIED	67.70
4470624	BEANS BABY LIMA 20# IQF FCY GRADE A ITEM# 3328176 US	UNSPECIFIED	197.80
4470624	BEANS DARK RED KIDNEY CANNED IN BRINE FCY 6/10 USF ITEM# 3332806	UNSPECIFIED	133.88
4470624	BEEF BARLEY SOUP CONCENTRATED 4/4# FROZEN USF ITEM# 2055739	UNSPECIFIED	73.05
4470624	BEEF GROUND 81/19 FINE RAW 8/10 LB USF# 6567077	UNSPECIFIED	1,473.41
4470624	BEETS SLICED CANNED FCY SM MDW 70 OZ 6/10 (PICKLED UNACCP) USF ITEM# 8330094	UNSPECIFIED	151.20
4470624	BROCCOLI CUTS 20# IQF FCY GRADE A USF ITEM# 4328423	UNSPECIFIED	110.05
4470624	BRUSSEL SPROUTS MED. 12/2# IQF FCY GRADE A USF ITEM# 8328536	UNSPECIFIED	184.70
4470624	CATSUP IND 500 USF ITEM# 4329397	UNSPECIFIED	91.00
4470624	CEREAL CRM WHEAT QCK COOK 12/28 OZ USF ITEM# 3230034	UNSPECIFIED	16.55
4470624	CHEESE GRATED PARM 4/5 LB/BX USF ITEM# 3596699	UNSPECIFIED	91.55
4470624	CHICKEN DICED .5" SEASONED BREAST MEAT COOKED GRILL 2/5LB USF# 1831205	UNSPECIFIED	347.40
4470624	COOKIES OREO 120/2 CNT. USF ITEM#3208931	UNSPECIFIED	203.60
4470624	CORN STARCH 24/1 LB USF ITEM# 4009908	UNSPECIFIED	16.82
4470624	CORN WHOLE KERNEL FROZEN 12/2.5LB USF ITEM# 9328261	UNSPECIFIED	139.35
4470624	CRACKERS GRAHAM IND 150/3 PK NABISCO USF #7007529	UNSPECIFIED	137.36
4470624	CRACKERS SALTINES IND 300/4 PK USF ITEM# 4000287	UNSPECIFIED	58.70
4470624	CRANBERRY HEALTH COCKTAIL 8/60 OZ.OCEAN SPRAY USF ITEM# 4618256	UNSPECIFIED	111.30
4470624	CRANBERRY JCE.THICKENED HONEY CONSIST.6/48OZ US ITEM# 5214895	UNSPECIFIED	65.30
4470624	DRESSING FRENCH IND 200 USF ITEM# 64881	UNSPECIFIED	89.10

4470624	DRESSING ITALIAN IND 200 USF ITEM# 63743	UNSPECIFIED	43.15
4470624	DRESSING SALAD IND 200 USF ITEM# 63719	UNSPECIFIED	95.30
4470624	EGGS SCRAMBLED 6/5 LBS FROZEN USF ITEM# 831065	UNSPECIFIED	283.20
4470624	EGGS, WHOLE IN THE SHELL FRESH PASTEURIZED 15DZ/CASE US ITEM# 823013	UNSPECIFIED	49.60
4470624	FISH COD LOIN (NOT TAIL) PLAIN PORTION CONTROL RAW 40/4 OZ. USF ITEM# 7100027	UNSPECIFIED	252.40
4470624	FLOUR BLEACHED ALL PURPOSE 50# ITEM# 3005600 US	UNSPECIFIED	37.56
4470624	HOT CHOCOLATE INDIVIDUAL 6/50 CNT USF ITEM# 2688547	UNSPECIFIED	31.56
4470624	HOT CHOCOLATE SUGAR FREE/FAT FREE 6/25 CNT USF ITEM# 2018752	UNSPECIFIED	23.10
4470624	JUICE APPLE FCY UNSWEET 100% PURE 12/46 BOTTLES USF# 1146224	UNSPECIFIED	82.20
4470624	JUICE ORANGE FCY UNSWEET 12/46 OZ USF ITEM# 1146240	UNSPECIFIED	96.25
4470624	JUICE ORANGE UNSWEET 48/6 OZ POP TOP ONLY USF ITEM# 285379	UNSPECIFIED	122.85
4470624	MAGIC CUPS - CHOCOLATE HORMEL US ITEM# 5263702	UNSPECIFIED	110.55
4470624	MANDARIN ORANGE SECTIONS WHOLE JUICE PACK.FCY 6/10 USF INTEM# 3333812	UNSPECIFIED	485.60
4470624	MARINARA /SPAGHETTI SAUCE 6/10# USF ITEM# 4352191	UNSPECIFIED	51.58
4470624	MIGHTY SHAKES CHOC. 50/6 OZ. US ITEM# 9151887	UNSPECIFIED	90.85
4470624	MIGHTY SHAKES VANILLA 50/6 OZ US ITEM# 1151893	UNSPECIFIED	90.85
4470624	MIX BISCUIT GOLDMEDAL/PILLSBURY/HOSPITALITY 6/5# CS USF ITEM# 4849984	UNSPECIFIED	56.26
4470624	MIXED JAPANESE VEG. 20-30# IQF ORIENTAL USF ITEM# 7328446	UNSPECIFIED	67.50
4470624	ORANGE JCE THICKENED HONEY CONSIST. 6/48 OZ USF ITEM# 7214893	UNSPECIFIED	44.97
4470624	PEACH DICED SS CUP 36/4 OZ ITEM#9301912 US	UNSPECIFIED	216.72
4470624	PEACHES SLICED YELLOW CLING JUICE PACK 90-105 CT6/10 USF ITEM# 6367866	UNSPECIFIED	217.10
4470624	PEAR 1/2 BARTLET 30-35 CNT JUICE PACK CHOICE 6/10 USF ITEM# 5328133	UNSPECIFIED	220.05
4470624	PEAS GREEN 20# IQF FCY GRADE A USF ITEM# 8328247	UNSPECIFIED	133.77
4470624	PIE FILLING PEACH 6/10 USF ITEM# 8330995	UNSPECIFIED	330.10
4470624	PINEAPPLE TIDBIT JUICE PACK FCY MDW 65 3/4 OZ 6/10 USF TEM# 6333504	UNSPECIFIED	148.16
4470624	PORK & BEANS FCY. HVY. TOM.SAUCE #6/10 USF ITEM# 4328688	UNSPECIFIED	159.40
4470624	PUDDING CHOC. IND. 48/3.5OZ/CS HUNTS SNAKPAK ITEM# 8102758 USF	UNSPECIFIED	130.00
4470624	PUDDING VANILLA IND.48/3.5OZ/CS HUNTS SNAKPAK ITEM# 7102759 USF	UNSPECIFIED	130.00
4470624	RESOURCE THICKENED APPLE JUICE NECTAR 6/48 OR 8/64 USF ITEM# 9214891	UNSPECIFIED	40.62
4470624	RESOURCE THICKENED ORANGE JUICE NECTAR 6/48 OR 8/64 USF ITEM# 6214894	UNSPECIFIED	44.94
4470624	SIMPLYTHICK THICKENER GET NECT-HNY-PUD BOTTLE W/PUMP (1) 2 LT USF# 8082667	UNSPECIFIED	199.64
4470624	SOUP CHICKEN NOODLE 12/50 OZ *CAMPBELL'S HEALTHY ONLY USF ITEM# 3016912	UNSPECIFIED	143.04
4470624	SUGAR GRANULATED 50# USF ITEM# 8383283	UNSPECIFIED	56.30
4470624	SYRUP DIET IND. MAPLE 100/CNT. MONARCH BRAND ONLY USF ITEM# 5596937	UNSPECIFIED	52.85
4470624	SYRUP MAPLE IND CUP PLASTIC/ALUM 100/ 1.5 OZ. USF ITEM# 3329349	UNSPECIFIED	46.25
4470624	TARTAR SAUCE IND. 200 USF ITEM# 64865	UNSPECIFIED	82.80
4470624	TOMATOES DICED IN JUICE 6/10 USF ITEM# 9328493	UNSPECIFIED	106.05
4470624	TUNA LIGHT CHUNK IN WATER POUCH SHELF STABLE 6/43 OZ USF# 6228811	UNSPECIFIED	241.80
4470624	TURKEY BREAST& THIGH ROAST,FROZEN NATURAL SHAPE,OVEN READY BONELESS ,NO MORE THAN 105MG SODIUM PER 4 OZ SERVING, NO SALT ADDED US ITEM# 6118509	UNSPECIFIED	580.48
4470624	WHIPPED TOPPING LIQ. FROZEN 12/32OZ CAN GRADE A USF ITEM# 6573877	UNSPECIFIED	47.34
4470624	YAMS LOUISIANA HVY OR LT SYR.30-406/10 USF ITEM# 2326502	UNSPECIFIED	145.88
			<b>PAYMENT TOTAL: 25,420.35</b>

VALUATION SERVICES	2018-1	BOE HRS 6/15/18 - 7/31/18	BOARD OF EQUALIZATION	5,662.50
				<b>PAYMENT TOTAL: 5,662.50</b>
VARIDESK	IVC-2-817846	(2) ProPlus 36 Black SKU# 49900 @ 355.50 each & (3) Active Mat SKU# 49892 @ 85.50 each	JUVENILE COURT PROBATION	967.50
				<b>PAYMENT TOTAL: 967.50</b>
VERITIV OPERATING COMPANY	9021369158	PLATE 9" STYRO RND 500/CS VERITIV	UNSPECIFIED	721.60
	9021369820	FOIL HVY DUTY 18"X500' VERITIV	UNSPECIFIED	239.40
	9021369820	PLATE 9" STYRO RND 500/CS VERITIV	UNSPECIFIED	508.40
				<b>PAYMENT TOTAL: 1,469.40</b>
VERIZON WIRELESS	9811588751	47 CMHC DIVERSION/W JOHNSON	(IOP) INTENSIVE OUTPATIENT PROGRAM	53.87
	9811588751	34 ENV SVC STORM WATER ASST	2016 STORMWATER MANAGEMENT PLAN	40.01
	9811588751	51 HC NURSING MGR	3 CENTER GERIATRIC	53.87
	9811588751	51 HC NURSING MGR	4 WEST GERIATRIC	53.87
	9811588751	44 CMHC NURSING	5 E-CENTER INPATIENT	120.71
	9811588751	30 ENV SVC ADMIN	ADMIN ENVIRONMENTAL SERVICES	93.88
	9811588751	54 HC Fiscal Services	ADMIN FISCAL SERVICES	40.01
	9811588751	37 HC CONTRACTORS	ADMIN HEALTH CENTER	107.74
	9811588751	49 HC NURSING	ADMIN MEDICAL	309.36
	9811588751	01 SHERIFFS WEST	ADMIN SHERIFF	5,731.78
	9811588751	14 CORRECTIONS	ADMINISTRATION	1,469.40
	9811588751	15 EMG 911 COMM	ADMINISTRATION & TEACHING	53.87
	9811588751	03 TREASURER ADMIN	ADMINISTRATIVE DIVISION	53.87
	9811588751	39 DCHC Aide 1-4	AUTO SERVICE	167.82
	9811588751	51 HC NURSING MGR	CAVANAUGH C CTR II EAST	53.87
	9811588751	51 HC NURSING MGR	CAVANAUGH CARE CENTER I	53.87
	9811588751	28 ADULT PROBATION	CENTRAL	916.29
	9811588751	22 ATTY CIVIL	CIVIL	53.87
	9811588751	43 CMHC ADMIN	CMHC ADMINISTRATION	40.01
	9811588751	19 JUV ASSESS CTR	COMMUNITY BASED SERVICES ENHANCEMENT	33.37
	9811588751	27 COUNTY COURT ADMIN	COURT ADMIN/CLERK	73.42
	9811588751	21 ATTY CRIMINAL	CRIMINAL	537.19
	9811588751	52 ENG SURVEY	DESIGN & SURVEY	515.12
	9811588751	48 CMHC DETOX	DETOX SERVICES	53.87
	9811588751	35 ENV SVC LANDFILL	ENVIRONMENTAL COMPLIANCE	194.98
	9811588751	18 CIVIL DEFENSE	GENERAL OFFICE	295.52
	9811588751	10 COMMISSIONERS ADMIN	GENERAL OFFICE ADMIN	286.48
	9811588751	02 CIVIL SERVICE HR	GENERAL OFFICE CIVIL SER	40.01
	9811588751	25 DISTRICT COURT	GENERAL OFFICE CLRK OF DIST CRT	80.02
	9811588751	07 ELECTIONS	GENERAL OFFICE ELECT COMM	33.37
9811588751	09 GARAGE	GENERAL OFFICE GARAGE	147.75	
9811588751	29 JUVENILE COURT	GENERAL OFFICE JUVENILE CRT	40.01	



	9811588751	24 PUBLIC DEFENDER	GENERAL OFFICE PUBLIC DEFENDER	93.88
	9811588751	06 REG OF DEEDS	GENERAL OFFICE REG OF DEEDS	93.88
	9811588751	12 GIS	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	40.03
	9811588751	36 HC HOUSEKEEPING	HOUSEKEEPING	306.82
	9811588751	45 CMHC	INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM	255.49
	9811588751	23 ATTY JUVENILE	JUVENILE	53.87
	9811588751	20 COMMISSIONER JUV	JUVENILE JUSTICE COLLECTIVE IMPACT	107.74
	9811588751	40 CMHC LAUNDRY	LAUNDRY & LINEN	33.37
	9811588751	26 DIST CRT LAW LIBRARY	LAW LIBRARY	40.01
	9811588751	53 ENGINEER MNTCE	MAINTENANCE	931.77
	9811588751	46 CMHC DIVERSION	MENTAL HEALTH DIVERSION	161.61
	9811588751	11 COMMISSIONERS GEN	MISCELLANEOUS GENERAL	120.03
	9811588751	04 TREASURER MV	MOTOR VEHICLE DIVISION	510.21
	9811588751	38 HC ADMISSIONS	MRSA - ONE WEST	53.87
	9811588751	33 ENV SVC WEEDS	NOXIOUS WEED CONTROL	133.89
	9811588751	16 911 COMMUNICATIONS	OPERATIONS COMMUNICATIONS	53.87
	9811588751	32 ENV SVC PARKS	PARKS AND TRAILS	53.87
	9811588751	41 HC NURSING PBX	PBX	10.47
	9811588751	31 ENV SVC P & I	PLANNING & PERMITS/INSPECTIONS	40.01
	9811588751	08 PUBLIC PROPERTY	PUB PROPERTY LEASING	783.76
	9811588751	55 SECURITY	SECURITY	40.01
	9811588751	42 HC NURSING ADM-MED	SKILLED CARE	107.74
	9811588751	50 HC NURSING SOC SVC	SOCIAL SERVICES	161.61
	9811588751	05 TREASURER	SYSTEMS DIVISION	215.05
	9811588751	17 911 COMM (C.A.)	TECH SUPPORT COMMUNICATIONS	133.91
	9811588751	56 VETERANS	VETERANS SERVICE	40.01
	9811588751	57 DATA PLAN FOR M JOHNSON	WOMEN INFANT CHILDREN (WIC)	2.67
	9811588751	13 YOUTH CENTER	YOUTH CENTER	977.13
				<b>PAYMENT TOTAL: 17,355.66</b>
VIVERAE INC	50566	JUN 2018 PHYSICIAN FORMS	MED INSURANCE	98.55
				<b>PAYMENT TOTAL: 98.55</b>
VOSS LIGHTING	11093817-00	VOSS BALLASTS AND BULBS INV.11093817-00 DATED 7/3/18 FOR CORR	CORRECTIONS BLD MNTCE	625.76
	11094125-00	VOSS BULBS INV.11094125-00 DTD.7/18/18 FOR HOSP	GEN BUILD MAINT	288.96
	11094312-00	F32T8TL841 ALTO FLORESCENT BULB 30/CS VOSS	UNSPECIFIED	1,050.00
				<b>PAYMENT TOTAL: 1,964.72</b>
WASTE MANAGEMENT OF NEBRASKA	2018-08	JULY 2018 TONNAGE	LANDFILL	1,008,391.91
				<b>PAYMENT TOTAL: 1,008,391.91</b>
WEBER PLACE	03-AUG-2018	2/12 AUG 2018 RENT 7414-16 N 30TH ST	OUTSIDE OFFICE EXPENSE	5,274.36

BACELINE LLC				
				<b>PAYMENT TOTAL: 5,274.36</b>
WEST OMAHA IRRIGATION & LAWNS LLC	12788.	Mowing Contract 582013	PARKS AND TRAILS	660.41
	13149	Mowing Contract 582013	PARKS AND TRAILS	1,060.00
				<b>PAYMENT TOTAL: 1,720.41</b>
WINDSTREAM	30-JUN-2018	PHONE SVC GENERAL ASSISTANCE	ADMINISTRATION POOR RELIEF	2.43
	30-JUN-2018	PHONE SVC HEALTH DEPT	ALLOC/CLEAR ACCT	12.45
	30-JUN-2018	PHONE SVC JUVENILE ASSESSMENT (W/O GRANT CODING)	LB 640	0.19
	30-JUN-2018	PHONE SVC GEN FUND-OUTSIDE OFFICE	OUTSIDE OFFICE EXPENSE	501.18
	30-JUN-2018	PHONE SVC HEALTH CENTER	PBX	75.97
				<b>PAYMENT TOTAL: 592.22</b>
WINTER EQUIPMENT COMPANY INC	IV37607	FASTER ORDER 76120, INVOICE IV37607, 7/17/2018, H600, 40 EACH CURB GUARDS	156TH MAPLE INV	6,548.56
				<b>PAYMENT TOTAL: 6,548.56</b>
WOLF BROTHERS WESTERN STORES	14-JUL-2018	BOOTS FOR LESS (WOLF BROS) BOOTS FOR ZACH WELLMAN PP	PAINTERS/CARPENTERS	157.95
				<b>PAYMENT TOTAL: 157.95</b>
YOLE LAW PC LLO	07-AUG- 2018DO034471JV160001694	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	176.55
	07-AUG- 2018DO034471JV160001694	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	107.52
	07-AUG- 2018DO034471JV170000161	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	176.60
	07-AUG- 2018DO034471JV170000161	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	107.48
	07-AUG- 2018DO034471JV180000540	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	173.35
	07-AUG- 2018DO034471JV180000540	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	107.48
				<b>PAYMENT TOTAL: 848.98</b>
YOUNG AND YOUNG	07-AUG- 2018LY037431JV160001150	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	07-AUG- 2018LY037439JV160001125	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
	07-AUG- 2018LY038117JV160000730	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	539.50
	07-AUG- 2018LY038118JV170001995	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	253.50
	07-AUG- 2018LY038124JV140000698	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	799.50
	07-AUG- 2018LY038179JV170002226	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
	07-AUG-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50

	2018LY038180JV130001589			
	07-AUG-2018LY038183JV160001605	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50
	07-AUG-2018LY038183JV160001605	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.49
	07-AUG-2018LY038184JV150000412	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
	07-AUG-2018LY038186JV180000274	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
	07-AUG-2018LY038188JV180000158	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	07-AUG-2018LY038188JV180000158	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.49
	07-AUG-2018LY038192JV170001706	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	32.50
	07-AUG-2018LY038192JV180000240	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	32.50
	07-AUG-2018LY038201JV170000138	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	07-AUG-2018RY037498JV160001529	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	780.00
				<b>PAYMENT TOTAL: 3,790.48</b>
Z TRIP NE	16362	Cab fareInv#16362	5 E-CENTER INPATIENT	377.78
				<b>PAYMENT TOTAL: 377.78</b>
				<b>GRAND TOTAL: 4,345,101.61</b>