

Douglas County
Weekly Supplier Checks
Sorted by Supplier
Set of Books: DOUGLAS SET OF BOOKS
Check Date: 24-JUL-2018

Run Date: 20-JUL-18

Supplier Name	Invoice Number	Item Description	Account Description	Payment Amount
ABSOLUTE SCREEN ART INC	181445	Inv # 181372 - supplies for OYS participation in Juneteenth Parade	JUVENILE JUSTICE COLLECTIVE IMPACT	540.56
				PAYMENT TOTAL: 540.56
ACCURATE ANALYTICAL TESTING LLC	L119483	Invoice #L119483; Lead Analysis in Spices; TK#423115	EPA LEAD	25.00
	L119520	Invoice #L119520; Lead Analysis in Dust Wipes; TK#423138	EPA LEAD	14.00
	L119591	Invoice #L119591; Lead Analysis in Dust Wipes	EPA LEAD	38.50
	L119837	Invoice #L119837; Lead Analysis in Dust Wipes; TK#425895	EPA LEAD	45.50
	L120024	Invoice #L120024; Lead Analysis in Dust Wipes	EPA LEAD	42.00
	L120162	Invoice #L120162; Lead Analysis in Spices; TK#425020	EPA LEAD	150.00
				PAYMENT TOTAL: 315.00
ADVANTAGE MICRO CORPORATION	1065021	150 - Avast Endpoint Protection Suite or Avast Business Endpoint Security, 3 year subscription	ADMINISTRATIVE DIVISION	3,380.26
				PAYMENT TOTAL: 3,380.26
AIRGAS USA LLC	9954230458	INV #9954230458 TANK RENTAL FOR JULY 2018	LB 692 PER CAPITA FUNDS	346.50
				PAYMENT TOTAL: 346.50
ALCATEL LUCENT USA INC	4025652419	WAN Maintenance Renewal of SA224014 (5 yr Contract)	OPERATIONS COMMUNICATIONS	35,972.94
				PAYMENT TOTAL: 35,972.94
ALL MAKES OFFICE EQUIPMENT CO	98939	IGNITION WK MID-BCK PNEU TILT TEN SYNCH TILT BCK HT ADJ ITEM HIWM2	INVESTIGATIONS	2,126.46
	98939	PRESIDE 60 BUFFET CREDENZA ITEM HTLCREDB	INVESTIGATIONS	1,068.42
	98939	PRESIDE 72W X 36D RACETRACK SHAPED LAMINATE TOP ITEM HTLA3672	INVESTIGATIONS	269.54
	98939	PRESIDE ALUMINUM T LEG FOR 72" TABLE TOPS ITEM HTTLEG72	INVESTIGATIONS	271.39
	98939	PRESIDE LAMINATE CREDENZA SHELF ITEM HTLSHELF	INVESTIGATIONS	59.28

	98939	PROFESSIONAL SERVICES	INVESTIGATIONS	125.00
				PAYMENT TOTAL: 3,920.09
ALTON E MITCHELL ATTORNEY AT LAW LLC	06-JUL-2018 CR18-9554	ATTORNEY FEES	COURT ADMIN/CLERK	193.00
				PAYMENT TOTAL: 193.00
AMAZON CAPITAL SERVICES	1KRW-94TG-79J6	Prestige Medical Supplies Sprague Rappaport - Teaching Edition	5 E-CENTER INPATIENT	25.03
	1VMT-6F9Q-HPRH	TAOTRONICS BLUETOOTH TRANSMITTER & RECEIVER	CENTRAL SUPPLY HEALTH CENTER	49.99
	1J7R-Y3WR-QVWV	Everysticker4u Don't Wish for It, Work for It GYM Fitness Mural Quote Saying Inspirational Vinyl Wall Sticker Decals Transfer Words Lettering Decor Uplifting ASIN B017W0IAUM	CORRECTIONS INMATE BENEFIT ACCOUNT	14.95
	1XK6-G4XF-6PFD	Fitness Gym Wall Decal You Can Have Results Or Excuses Not Both Motivational Fitness Vinyl Sticker Inspirational Wall Decor Fitness Motivation Quote Sport Wall Art Training Workout Wall Mural 99fi ASIN B01FQV2LYK	CORRECTIONS INMATE BENEFIT ACCOUNT	37.60
	1QF3-LQ7H-HX44	AVANTREE ACTIVE NOISE CANCELLING BLUETOOTH 4.1 HEADPHONES WITH MIC, WIRELESS WIRED SUPER COMFORTABLE FOLDABLE STEREO ANC OVER EAR HEADSET, LOW LATENCY FOR TV PC PHONE-ANC032	COUNTY SHERIFF	474.90
	1J1R-WTRG-JWKJ	Uncaged Ergonomics (WEKTb) WorkeZ Keyboard Tray Stand Up Adjustable Height & Angle Ergonomic Computer Keyboard Riser For Stan	COURT ADMIN/CLERK	54.99
	1J1R-WTRG-JWKJ	SEISMIC AUDIO - SARCA-Q-5 - 4 Pack of 5' RCA to 1/4" Patch Cables	CRIMINAL/TRAFFIC DIV	19.65
	1QF3-LQ7H-LTX9	Energizer Rechargeable aa & AAA Battery Charger with 4 AA Batteries	GENERAL OFFICE JUVENILE CRT	37.84
	1QF3-LQ7H-LTX9	Energizer Rechargeable aa Batteries 4 count	GENERAL OFFICE JUVENILE CRT	9.99
	1QF3-LQ7H-LTX9	Paper mate InkJoy 700 RT retractable ballpoint pen medium	GENERAL OFFICE JUVENILE CRT	7.95
	11M9-J1NL-GVL6	Porter Cable Charger	OPERATIONS COMMUNICATIONS	25.99
	1H79-VGFR-R1RJ	Fluke Networks Telephone Angled Nails	OPERATIONS COMMUNICATIONS	190.85
	1PDK-QNVR-34DY	Nvidia-Kepler-Graphics-Board 900-52055	OPERATIONS COMMUNICATIONS	2,650.86
	1PDK-QNVR-4C9W	Fluke 325 Digital Clamp Meter	OPERATIONS COMMUNICATIONS	269.99
	1WPT-YC74-QXFP	Battery Tester	OPERATIONS COMMUNICATIONS	128.99
	1WPT-YC74-QXFP	Cut off wheel	OPERATIONS COMMUNICATIONS	11.40
	1WPT-YC74-QXFP	Jig Saw Blade Kit	OPERATIONS COMMUNICATIONS	17.98
	1WPT-YC74-QXFP	Oscillating Blades	OPERATIONS COMMUNICATIONS	24.99
	1WPT-YC74-QXFP	Porter Cable Batteries	OPERATIONS COMMUNICATIONS	119.99
	1KRW-94TG-79J6	Oxford Filler Paper 8x11 inch college rule 3 hole punched, loose-leaf paper for 3 ring binders	OUT-PATIENT (DCH)	42.56
1JFK-N3VM-K7P7	VIZ-PRO Cork Notice Board, 48x36 inches, Silver Aluminum Frame	VETERANS SERVICE	53.00	
				PAYMENT TOTAL: 4,269.49
ANDERSON BRESSMAN & HOFFMAN PC LLO	17-JUL- 2018RH037632JV140000757	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	17-JUL- 2018RH037634JV160001745	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	240.50

	17-JUL-2018RH037636JV160000315	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	494.00
				PAYMENT TOTAL: 793.00
ANITA JONES WHITNEY	V070218HAB8	MILEAGE REIMBURSEMENT - DCHD EPA LEAD	EPA LEAD	100.83
				PAYMENT TOTAL: 100.83
ANNE E TROIA PC LLO	17-JUL-2018AT033699JV160001202	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	139.75
	17-JUL-2018AT033699JV160001202	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.70
	17-JUL-2018AT036493JV160001055	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00
	17-JUL-2018AT036940JV170000335	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,150.50
	17-JUL-2018AT036940JV170000335	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.40
	17-JUL-2018AT037042JV170000570	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	152.75
	17-JUL-2018AT037042JV170000570	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.40
	17-JUL-2018AT037318JV170001294	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	40.95
	17-JUL-2018AT037318JV170001294	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.20
	17-JUL-2018AT037318JV180000111	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	40.95
	17-JUL-2018AT037318JV180000111	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.20
	17-JUL-2018AT037318JV180000252	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	40.95
	17-JUL-2018AT037318JV180000252	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.20
	17-JUL-2018AT037318JV180000262	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	40.95
	17-JUL-2018AT037318JV180000262	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.20
	17-JUL-2018AT037318JV180000567	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	40.95
	17-JUL-2018AT037318JV180000567	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.20
	17-JUL-2018AT037404JV150001573	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
17-JUL-2018AT037404JV150001573	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.40	

				PAYMENT TOTAL: 1,987.15
ARIS	ARIS8573284	MEDICAL PAYMENT ACT# 00955439 WRK COMP CLAIM	RISK INSURANCE	26.00
				PAYMENT TOTAL: 26.00
ARTURO MIRANDA	WAC04192018	INV. #WAC 04192018 "WHAT ABOUT THE CHILDREN" SEMINAR APRIL 19, 2018	CONCILLIATION COURT	300.00
	WAC042018	INV. #WAC 042018 "WHAT ABOUT THE CHILDREN" & "REACH BEYOND CONFLICT" SEMINARS APRIL 12, 2018	CONCILLIATION COURT	600.00
	WAC052018	INV. #WAC 052018 "WHAT ABOUT THE CHILDREN" SEMINAR MAY 20, 2018	CONCILLIATION COURT	300.00
	WAC062018	INV. #WAC 062018 "WHAT ABOUT THE CHILDREN" SEMINAR JUNE 13, 2018	CONCILLIATION COURT	300.00
				PAYMENT TOTAL: 1,500.00
ASSET CONSULTING GROUP INC	8507	PROFESSIONAL SERVICES	FEES & CONTRACTS	25,000.00
	8508	Asset Consulting Group Inv. #8508	FEES & CONTRACTS	5,000.00
				PAYMENT TOTAL: 30,000.00
AT&T	16-JUN-2018	Acct0533813169001 Long Dist June 2018	OPERATIONS COMMUNICATIONS	48.99
				PAYMENT TOTAL: 48.99
AUTUMN HILLS CREMATION SERVICES	12-JUL-2018 GA 201901122	CLIENT AID	DIRECT CLIENT SERVICES	199.00
				PAYMENT TOTAL: 199.00
BARBARA J PRINCE	17-JUL- 2018BP037180JV170002207	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	529.75
	17-JUL- 2018BP037180JV170002207	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.88
				PAYMENT TOTAL: 533.63
BARTLING LAW OFFICES PC LLO	06-JUL-2018 CR18-12444	ATTORNEY FEES	COURT ADMIN/CLERK	100.00
	17-JUL- 2018PB034836JV160000104	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	318.50
				PAYMENT TOTAL: 418.50
BEAU GAVIN FINLEY	06-JUL-2018 CR18-10464	ATTORNEY FEES	COURT ADMIN/CLERK	100.00
	17-JUL- 2018BF037442JV150000412	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	218.86
	17-JUL- 2018BF037442JV150000558	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	218.82
	17-JUL- 2018BF037442JV160002059	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	218.82

	17-JUL-2018BF037477JV160001568	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	273.00
				PAYMENT TOTAL: 1,029.50
BERNARD MONBOUQUETTE	02-JUL-2018	MILEAGE REIMBURSEMENT APRIL THROUGH JUNE 2018 - CDC BOMH	BRD MENT HEALTH PROF	32.70
				PAYMENT TOTAL: 32.70
BISHOP BUSINESS EQUIPMENT COMPANY	421945	Brother HL-L5100 individual printers for attys	GENERAL OFFICE PUBLIC DEFENDER	190.00
	421946	Brother HL-L5100 individual printers for attys	GENERAL OFFICE PUBLIC DEFENDER	190.00
	421947	Brother HL-L5100 individual printers for attys	GENERAL OFFICE PUBLIC DEFENDER	190.00
	421949	Brother HL-L5100 individual printers for attys	GENERAL OFFICE PUBLIC DEFENDER	190.00
	421950	Brother HL-L5100 individual printers for attys	GENERAL OFFICE PUBLIC DEFENDER	190.00
				PAYMENT TOTAL: 950.00
BLACK & WEIR LAW LLC	06-JUL-2018 CR16-29801	ATTORNEY FEES	COURT ADMIN/CLERK	45.00
				PAYMENT TOTAL: 45.00
BLUE CROSS BLUE SHIELD OF NEBRASKA	18-JUL-2018	REIMB EXPENSE HEALTH & RX CLAIMS 07/11-07/17/2018 - MED INS	MED INSURANCE	546,116.75
				PAYMENT TOTAL: 546,116.75
BMS INDUSTRIAL BAG CO	7396	EMPLOYEE BAG 12X10X5 CLEAR CARRY BAG WITH FRONT ZIPPERED PUCH - DOUBLE STITCHED INTER-BOUND SEAMS - ADJUSTABLE SHOULDER STRAP - CARRY HANDLES # 5 ZIPPER - 4 ZIPPER PULLS FABRICK .0182GA CLEAR VINYL NOTE: WITH NEW REINFORCEMENT FEATURE	COURT HOUSE JAIL	2,150.00
	7396	shipping for employee bag	COURT HOUSE JAIL	56.25
	7396	SHIPPING	WORK RELEASE	41.52
	7396	SHIPPING for inmate bag	WORK RELEASE	200.00
	7396	item# 2718 - INMATE STORAGE BAG 27*18*12 - XLAREGE FIRE RETARDANT 16 GAUGE CLEAR CINYL FULL MESH VENTILATED ENDS DOUBLE STICED 0 FLASH POINT WITH HANDLE	WORK RELEASE	3,150.00
				PAYMENT TOTAL: 5,597.77
BOTACH TACTICAL	6380262	3M PELTOR 88060-ARC COMTAC III AR HEADSET KIT/SINGLE COMM/FOLIAGE GREEN/ AN/PRC-148-SKU 3M-70071573904. Radios we need the headsets to interface with are Matoraola APX 6000 series. Need Headset and Push-to-Talk radio connectors.	INVESTIGATIONS	12,000.00
				PAYMENT TOTAL: 12,000.00
BOYD E BRAMAN FUNERAL HOME	16-JUL-2018 GA 201901162	CLIENT AID	DIRECT CLIENT SERVICES	270.00

				PAYMENT TOTAL: 270.00
BRADLEY A BOYUM	17-JUL- 2018BB036714JV170000941	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	347.75
	17-JUL- 2018BB036716JV160001422	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00
				PAYMENT TOTAL: 555.75
BRADLEY LAW PC LLO	17-JUL- 2018JB037605JV180000764	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	471.25
	17-JUL- 2018JB037619JV180000441	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	17-JUL- 2018JB037622JV170000733	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	273.00
	17-JUL- 2018JB037660JV160001972	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	17-JUL- 2018JB037662JV180000038	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.75
	17-JUL- 2018JB037668JV180000115	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
				PAYMENT TOTAL: 1,030.25
BRIAN R LENS	2018-4	BOE REFEREE HRS JUL 12 13 16 17 18 2018	BOARD OF EQUALIZATION	3,375.00
				PAYMENT TOTAL: 3,375.00
BRIAN S MUNNELLY	06-JUL-2018 CR18-10744	ATTORNEY FEES	COURT ADMIN/CLERK	50.00
				PAYMENT TOTAL: 50.00
BRITE COMPUTERS	INV13307	Q-SERIES ACTIVE DOCK WITH SWING AWAY MOUNT & COMPLT ELECTRONICS-3 YR INCLUDES OTHER FEATURES	ADMIN SHERIFF	1,638.00
				PAYMENT TOTAL: 1,638.00
BRO REAL ESTATE LLC	02-JUL-2018 GA 201993699	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
BULLER FIXTURE COMPANY	11582934	LID, BEVERAGE SERVER, VOLLRATH MODEL NO. 52161, TILT & POUR SWIRLSERVE BEVERAGE SERVER COVER FOR 52160	PATIENT TRAY SERV	89.10
				PAYMENT TOTAL: 89.10
CALVIN L HINZ ARCHITECTS PC	2018-05-01	CAP - EXTENSION OFC - CALVIN L HINZ ARCHITECTS FOR RESTROOM INV.2018-05- 01 DATED 6/28/18	CAPITAL IMPROVEMENT	7,225.00
				PAYMENT

				TOTAL: 7,225.00
CARDINAL HEALTH INC	71298-0	INV 8032454 DRUGS FOR PHARMACY	PHARMACY	-15.22
	76686-0	INV 8110448 DRUGS FOR PHARMACY	PHARMACY	-9.77
	77658-0	INV 8203765 DRUGS FOR PHARMACY	PHARMACY	-1.34
	77659-0	INV 8192645 DRUGS FOR PHARMACY	PHARMACY	-95.63
	78312-0	INV 8209885 DRUGS FOR PHARMACY	PHARMACY	-73.34
	78312-0	INV 8214186 DRUGS FOR PHARMACY	PHARMACY	-8.22
	78313-0	INV 8214187 DRUGS FOR PHARMACY	PHARMACY	-475.78
	82140-0	OVERSTOCK	PHARMACY	-364.11
	8230811	INV 8230811 DRUGS FOR PHARMACY	PHARMACY	10,708.14
	8230812	INV 8230812 DRUGS FOR PHARMACY	PHARMACY	166.03
	8230813	INV 8230813 DRUGS FOR PHARMACY	PHARMACY	1,033.80
	8230814	INV 8230814 DRUGS FOR PHARMACY	PHARMACY	41.38
	8234329	INV 8234329 DRUGS FOR PHARMACY	PHARMACY	65.00
	8235484	INV 8235484 DRUGS FOR PHARMACY	PHARMACY	10,837.12
	8235485	INV 8235485 DRUGS FOR PHARMACY	PHARMACY	264.01
	8235486	INV 8235486 DRUGS FOR PHARMACY	PHARMACY	42.55
	8235487	INV 8235487 DRUGS FOR PHARMACY	PHARMACY	3.80
	8238996	INV 8238996 DRUGS FOR PHARMACY	PHARMACY	187.33
	8238997	INV 8238997 DRUGS FOR PHARMACY	PHARMACY	9,108.30
	8238998	INV 8238998 DRUGS FOR PHARMACY	PHARMACY	640.45
	8242911	INV 8242911 DRUGS FOR PHARMACY	PHARMACY	7,885.32
	8242912	INV 8242912 DRUGS FOR PHARMACY	PHARMACY	86.89
	8242913	INV 8242913 DRUGS FOR PHARMACY	PHARMACY	17.43
	8246946	INV 8246946 DRUGS FOR PHARMACY	PHARMACY	243.94
	8246947	INV 8246947 DRUGS FOR PHARMACY	PHARMACY	2,669.26
	8246948	INV 8246948 DRUGS FOR PHARMACY	PHARMACY	1.91
	82478-0	INV 7305842 DRUGS FOR PHARMACY	PHARMACY	-25.54
	8255625	INV 8255625 DRUGS FOR PHARMACY	PHARMACY	13,570.03
	8255626	INV 8255626 DRUGS FOR PHARMACY	PHARMACY	94.06
	8255627	INV 8255627 DRUGS FOR PHARMACY	PHARMACY	25.73
	8255628	INV 8255628 DRUGS FOR PHARMACY	PHARMACY	231.58
	8255710	INV 8255710 DRUGS FOR PHARMACY	PHARMACY	6.17
	8259062	INV 8259062 DRUGS FOR PHARMACY	PHARMACY	15.34
	8259659	INV 8259659 DRUGS FOR PHARMACY	PHARMACY	5,262.14
	8259660	INV 8259660 DRUGS FOR PHARMACY	PHARMACY	267.01
	8259661	INV 8259661 DRUGS FOR PHARMACY	PHARMACY	1,184.08

	8263078	INV 8263078 DRUGS FOR PHARMACY	PHARMACY	84.19
	8264124	INV 8264124 DRUGS FOR PHARMACY	PHARMACY	5,835.24
	8264125	INV 8264125 DRUGS FOR PHARMACY	PHARMACY	45.56
	8264190	INV 8264190 DRUGS FOR PHARMACY	PHARMACY	220.63
	8264205	INV 8264205 DRUGS FOR PHARMACY	PHARMACY	20.37
	82938-0	INV 7336629 DRUGS FOR PHARMACY	PHARMACY	-8.52
	82938-0	INV 7443813 DRUGS FOR PHARMACY	PHARMACY	-8.52
	82938-0	INV 7503867 DRUGS FOR PHARMACY	PHARMACY	-8.52
	82938-0	INV 7535747 DRUGS FOR PHARMACY	PHARMACY	-8.52
	82938-0	INV 7697983 DRUGS FOR PHARMACY	PHARMACY	-8.50
	82938-0	INV 7718489 DRUGS FOR PHARMACY	PHARMACY	-8.50
	82938-0	INV 7727395 DRUGS FOR PHARMACY	PHARMACY	-8.50
	82938-0	INV 7842288 DRUGS FOR PHARMACY	PHARMACY	-8.50
	82938-0	INV 7866903 DRUGS FOR PHARMACY	PHARMACY	-8.50
	82938-0	INV 7926332 DRUGS FOR PHARMACY	PHARMACY	-8.50
	82938-0	INV 8127052 DRUGS FOR PHARMACY	PHARMACY	-8.50
	82938-0	INV 8154721 DRUGS FOR PHARMACY	PHARMACY	-17.00
	82938-0	INV 8167119 DRUGS FOR PHARMACY	PHARMACY	-8.50
	82938-0	INV 8204961 DRUGS FOR PHARMACY	PHARMACY	-8.50
	82938-0	INV 8209886 DRUGS FOR PHARMACY	PHARMACY	-8.50
	82938-0	INV 8214187 DRUGS FOR PHARMACY	PHARMACY	-8.50
	8464123	INV 8264123 DRUGS FOR PHARMACY	PHARMACY	139.97
				PAYMENT TOTAL: 69,791.23
CARMICHAEL BUSINESS SYSTEMS	74084	INV 74084-5/22/18	CENTRAL	100.00
				PAYMENT TOTAL: 100.00
CASEY J QUINN ATTORNEY AT LAW	13-JUL-2018 CR18-13506	ATTORNEY FEES	COURT ADMIN/CLERK	47.50
				PAYMENT TOTAL: 47.50
CASH WA DISTRIBUTING CO	11573217	DELIVERY FEE	KITCHEN INVENTORY	5.00
	11573217	MARGARINE LIQUID 2/2.25 GAL/CS CASHWA ITEM# 61730	UNSPECIFIED	558.40
	11573217	PORK LOIN BONELESS ROAST 9# AVE.#414 NAMP CANADIAN STYLE BONELESS CASHWA ITEM# 64144*	UNSPECIFIED	625.85
	11573217	SOUP VEGETABLE VEGETARIAN 12/51 OZ CAMPBELL'S/HEINZ CASHWA ITEM# 49780	UNSPECIFIED	246.54
				PAYMENT TOTAL: 1,435.79

CELLEBRITE USA CORP	INVUS197447	UFED 4PC ULTIMATE SW LICENSE RENEWAL-CELLEBRITE	INVESTIGATIONS	3,700.00
				PAYMENT TOTAL: 3,700.00
CENTER FOR MUNICIPAL SOLUTIONS	81679-007	INVOICE #81679-006	LIAB INS ESCROW	75.00
				PAYMENT TOTAL: 75.00
CENTURYLINK	16-JUN-2018	Acct402Z160007185 Telephone Services Jun 16,2018	OPERATIONS COMMUNICATIONS	221.40
	25-JUN-2018	Acct71232539 70354 Telephone Services Jun 25,2018	OPERATIONS COMMUNICATIONS	334.82
	25-JUN-2018-1	Acct7123253936166 Telephone Services Jun 25,2018	OPERATIONS COMMUNICATIONS	189.22
	25-JUN-2018-2	Acct7123253935131 Telephone Services Jun 25,2018	OPERATIONS COMMUNICATIONS	84.52
				PAYMENT TOTAL: 829.96
CHAD DOUGLAS PRIMMER PC	17-JUL-2018CR18346	ATTORNEY FEES	COURT COSTS DISTRICT CRT	924.63
				PAYMENT TOTAL: 924.63
CHRISTINE COSTANTAKOS	17-JUL-2018CC034539JV180000469	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	650.00
	17-JUL-2018CC036550JV170001887	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	539.50
				PAYMENT TOTAL: 1,189.50
CHRISTINE L STEWART	V070118CS	MILEAGE REIMBURSEMENT 6/21-6/28/2018 - DCHD	LB 692 PER CAPITA FUNDS	25.07
				PAYMENT TOTAL: 25.07
CHRISTOPHER T RODGERS	09-JUL-2018	MILEAGE REIMBURSEMENT DMC STATE STRATEGIC PLANNING MTG - COMMISSIONERS	MISCELLANEOUS GENERAL	65.40
				PAYMENT TOTAL: 65.40
CINTAS CORPORATION	749575593	6/29/18-CSI LAB COAT RENTAL-CINTAS	CRIME LAB	2.36
	749575594	6/29/18-CSI LAB COAT RENTAL-CINTAS	CRIME LAB	9.21
	749575595	6/29/18-CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
	749575596	6/29/18-CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
	749575597	6/29/18-CSI LAB COAT RENTAL-CINTAS	CRIME LAB	3.54
	749575598	6/29/18-CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
	749578336	7/6/18-CSI LAB COAT RENTAL-CINTAS	CRIME LAB	1.77
	749578337	7/6/18-CSI LAB COAT RENTAL-CINTAS	CRIME LAB	9.21
	749578338	7/6/18-CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75

	749578339	7/6/18-CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
	749578340	7/6/18-CSI LAB COAT RENTAL-CINTAS	CRIME LAB	2.36
	749578341	7/6/18-CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
	749581132	7/13/18-CSI LAB COAT RENTAL-CINTAS	CRIME LAB	1.77
	749581133	7/13/18-CSI LAB COAT RENTAL-CINTAS	CRIME LAB	9.21
	749581134	7/13/18-CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
	749581135	7/13/18-CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
	749581136	7/13/18-CSI LAB COAT RENTAL-CINTAS	CRIME LAB	2.36
	749581137	7/13/18-CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
				PAYMENT TOTAL: 48.54
CLEANING MART INC	67327	Revive Gallons	HOUSEKEEPING	59.48
	67327	Revive Quarts	HOUSEKEEPING	59.82
				PAYMENT TOTAL: 119.30
CLIFTON L HODGES	2018-3	BOE REFEREE HRS JUN 21 JUL 11 12 16 2018	BOARD OF EQUALIZATION	1,800.00
				PAYMENT TOTAL: 1,800.00
COMMAND CENTER	10912431	TEMPORARY STAFFING JUNE 9 THRU 15, 2018	KITCHEN	152.50
	10913683	TEMPORARY STAFFING JUNE 16 THRU 22, 2018	KITCHEN	114.38
	10914925	TEMPORARY STAFFING JUNE 23 THRU 29, 2018	KITCHEN	183.00
	10912431	TEMPORARY STAFFING JUNE 9 THRU 15, 2018	PATIENT TRAY SERV	152.50
	10913683	TEMPORARY STAFFING JUNE 16 THRU 22, 2018	PATIENT TRAY SERV	114.37
	10914925	TEMPORARY STAFFING JUNE 23 THRU 29, 2018	PATIENT TRAY SERV	183.00
				PAYMENT TOTAL: 899.75
COMMUNITY ALLIANCE INC	11-JUL-2018 GA 201901085	CLIENT AID	DIRECT CLIENT SERVICES	485.33
	11-JUL-2018 GA 201901086	CLIENT AID	DIRECT CLIENT SERVICES	560.00
				PAYMENT TOTAL: 1,045.33
CONTROL SERVICES INC	9484	CAP - CORR - CONTROL SERVICES DRIVE REPAIR	CAPITAL IMPROVEMENT	268.00
				PAYMENT TOTAL: 268.00
COX COMMUNICATIONS INC	06-JUL-2018	DIGITAL ADAPTOR	MAINTENANCE	2.10
				PAYMENT TOTAL: 2.10
CURE INC	17170-M	Safety supplies, PPE, Safety Equipment The Cure	ADMIN ENVIRONMENTAL SERVICES	246.94

				PAYMENT TOTAL: 246.94
DAILY RECORD	113206	NOTICE OF PUBLIC HEARING FOR ONE & SIX YEAR PLAN	DESIGN & SURVEY	13.70
	113322	NOTICE OF PUBLIC HEARING FOR VACATE OF FOX FARM ROAD - REICHMUTH ROAD	DESIGN & SURVEY	16.70
	113564	Legal Notice for July 2 Extension Board Meeting	GENERAL OFFICE EXT SERVICE	14.30
	02-JUL-2018	1YR RENEWAL 8/31/18-8/29/2019 DC DEEDS	GENERAL OFFICE REG OF DEEDS	99.00
	113409	PUBLIC NOTICE DC JUV JUSTICE COL IMPACT	JUVENILE JUSTICE COLLECTIVE IMPACT	25.10
				PAYMENT TOTAL: 168.80
DANIEL L WILDER	2018-4	BOE REFEREE HRS JUL 17 2018	BOARD OF EQUALIZATION	600.00
				PAYMENT TOTAL: 600.00
DARNETTA L HUNTER	17-JUL-2018DH036539JV180000677	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	152.75
	17-JUL-2018DH036851JV160001419	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
				PAYMENT TOTAL: 341.25
DEAN O THORSEN	02-JUL-2018	MILEAGE REIMBURSEMENT APRIL THROUGH JUNE 2018 - CDC BOMH	BRD MENT HEALTH PROF	11.45
				PAYMENT TOTAL: 11.45
DEBORAH D CUNNINGHAM	06-JUL-2018 CR18-5686	ATTORNEY FEES	COURT ADMIN/CLERK	110.00
				PAYMENT TOTAL: 110.00
DELL MARKETING LP	10248870723	DELL 24 MONITOR P2417H	ADMIN SHERIFF	12,240.00
	10248870723	DELL OPTIPLEX MICRO DVD+/-RW ENCLOSURE	ADMIN SHERIFF	1,619.70
	10248870723	DELL USB SOUNDBAR AC511	ADMIN SHERIFF	282.00
	10248870723	DELL USB SOUNDBAR-AC511	ADMIN SHERIFF	705.00
	10248870723	OPTIPLEX 7060 MFF	ADMIN SHERIFF	22,950.00
	10252434227	LOGITECH MK520 WIRELESS KEYBOARD & MOUSE PER QUOTE	DESIGN & SURVEY	81.98
	10250089380	Quote #10208438380404 Power Edge Server	OPERATIONS COMMUNICATIONS	3,802.76
	10250089399	Quote1026980469104 Interactive Conference Room Monitor	OPERATIONS COMMUNICATIONS	3,439.99
	10250089401	Equote1025772098949 Wyse Terminals for Operators	OPERATIONS COMMUNICATIONS	4,093.42
	10250092912	Equote1025597294103 OptiPlex 7060 & Monitor	OPERATIONS COMMUNICATIONS	2,063.34
	10250444129	Equote1023131397763 OptiPlex7060 computer	OPERATIONS COMMUNICATIONS	1,859.74
	10250918625	Quote1025668786946 Server	OPERATIONS COMMUNICATIONS	44,883.36
				PAYMENT TOTAL: 98,021.29
DEMPSEY COOK LAW	17-JUL-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50

	2018SD037292JV160002115			
	17-JUL- 2018SD037296JV150001781	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	230.75
	17-JUL- 2018SD037297JV170000607	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	96.96
	17-JUL- 2018SD037297JV170002116	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	96.95
	17-JUL- 2018SD037297JV180000823	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	40.09
	17-JUL- 2018SD037335JV160001199	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	338.00
	17-JUL- 2018SD037337JV170000507	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
	17-JUL- 2018SD037339JV180000258	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	70.45
	17-JUL- 2018SD037339JV180000676	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	70.40
	17-JUL- 2018SD037339JV180000681	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	70.40
	17-JUL- 2018SD037340JV180000918	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	237.25
	17-JUL- 2018SD037344JV180000017	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	312.00
	17-JUL- 2018SD037345JV160001891	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
				PAYMENT TOTAL: 1,989.00
DIANE L BATTIATO	14-JUN-2018	MILEAGE REIMBURSEMENT DC DEEDS	GENERAL OFFICE REG OF DEEDS	67.58
				PAYMENT TOTAL: 67.58
DONALD L SCHENSE	13-JUL-2018 CR18-7174	ATTORNEY FEES	COURT ADMIN/CLERK	150.00
				PAYMENT TOTAL: 150.00
DONGQI WEN	V062518DW	MILEAGE REIMBURSEMENT - DCHD	AIR POLLUTION 103 FUND EPA PM 3.5	68.67
	V062518DW	MILEAGE REIMBURSEMENT - DCHD	AIR POLLUTION 105 FUNDS	55.05
				PAYMENT TOTAL: 123.72
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	06-JUL-2018 CR18-1272	ATTORNEY FEES	COURT ADMIN/CLERK	85.00
	06-JUL-2018 CR18-1280	ATTORNEY FEES	COURT ADMIN/CLERK	230.00
	06-JUL-2018 CR18-3305	ATTORNEY FEES	COURT ADMIN/CLERK	160.00
	06-JUL-2018 CR18-4768	ATTORNEY FEES	COURT ADMIN/CLERK	75.00
	06-JUL-2018 CR17-10010	ATTORNEY FEES	COURT ADMIN/CLERK	50.00

	06-JUL-2018 CR18-11742	ATTORNEY FEES	COURT ADMIN/CLERK	155.00
	06-JUL-2018 CR18-13942	ATTORNEY FEES	COURT ADMIN/CLERK	45.00
	13-JUL-2018 CR18-7601	ATTORNEY FEES	COURT ADMIN/CLERK	110.00
	13-JUL-2018 CR18-13149	ATTORNEY FEES	COURT ADMIN/CLERK	85.00
	17-JUL-2018CR163006	ATTORNEY FEES	COURT COSTS DISTRICT CRT	144.00
	17-JUL-2018CR18213	ATTORNEY FEES	COURT COSTS DISTRICT CRT	288.00
	17-JUL-2018DK036651JV180000140	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	360.75
	17-JUL-2018DK036654JV180000562	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	204.75
	17-JUL-2018DK036945JV180000602	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25
	17-JUL-2018DK036945JV180000655	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25
	17-JUL-2018DK037264JV180000949	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	17-JUL-2018MH037087JV109044076	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.52
	17-JUL-2018MH037087JV150002165	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.48
	17-JUL-2018MH037106JV170001672	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	152.75
	17-JUL-2018MH037600JV160001639	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00
	17-JUL-2018MH037601JV170001454	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	139.75
				PAYMENT TOTAL: 2,876.50
DOT COMM	153011	Lease Landfill-Matt LEQ90009	ADMIN ENVIRONMENTAL SERVICES	159.24
	153530	DotComm Bishop Copier Rental 582011	ADMIN ENVIRONMENTAL SERVICES	484.80
	153520	Invoice # 153520 Customer # 96738 28-JUN-2018 CB Quote #3047 -Bishop Business-#Inv. #421301 2018Q2 Usage	ADMINISTRATION POOR RELIEF	667.12
	153510	INV 153510 BISHOP USAGE CHARGES	CRIMINAL	4,767.57
	153600	INV 153600 COMPUTER LEASE CHARGES 7/1/18 - 6/30/19	CRIMINAL	4,407.00
	153607	CB QUOTE LEQ90095 ASP LEASE 7/1/18 TO 6/30/19	DESIGN & SURVEY	926.88
	153609	CBQ CAP50014 INTEGRATION PARTNERS DC ADMIN	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	1,710.62
	153611	VARIOUS PROJECTS	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	17,500.00
	153610	CBQ OTC61898 QUALTRICS	FEES & CONTRACTS	59,187.00
	153529	Dot.Comm invoice 153529 for Bishop Business print services \$82.83 (42292)	GENERAL OFFICE	82.83
	153524	2015 ENCUMBRANCE - DOT.Comm	GENERAL OFFICE ASSESSOR	1,393.59
	153004	Inv 153004 - Aspen capital INV 1039052018796662 - Lease 07/01/18-06/30/819	GENERAL OFFICE CIVIL SER	164.76

	153515	Bishops Chargeback by DOT.Comm Inv 153515 6/28/18	GENERAL OFFICE CIVIL SER	315.98
	153601	CB Quote #OT61913 - CDW-G - Inv #NBX2498 - Adobe Acrobat pro 2017 License	GENERAL OFFICE CIVIL SER	366.83
	150640	16 EACH LICENSES 2018-19 MICROSOFT ENTERPRISE, YR 2 OF 3 YR AGREEMENT	GENERAL OFFICE PURCHASING	489.72
	153916	HP 452DW PRINTER FOR CAROL BUHR	GENERAL OFFICE PURCHASING	450.00
	151941	In.-151941 Date-06/01/2018 Annual Phone System Maintenance	JUVENILE ASSESSMENT CENTER	380.73
	153516	Inv.-153516 Date-6/28/2018 CB Quote# 3046-Bishop Business-Inv# 421311-2018Q2 Usage	JUVENILE ASSESSMENT CENTER	332.73
	150640	16 EACH LICENSES 2018-19 MICROSOFT ENTERPRISE, YR 2 OF 3 YR AGREEMENT	MAIL ROOM	133.56
	153534	DOTCOMM (CB QUOTE #MPS80055 - BISHOPS) CHARGEBACK INV.153534 DATED 6/28/18 INK FOR VAR PRINTERS PP	PUB PROPERTY LEASING	382.79
	153013	DCHC DOT COM CB INV 153013 STAFF DEV LEASE ASPEN	STAFF DEVELOPMENT	326.88
	150640	16 EACH LICENSES 2018-19 MICROSOFT ENTERPRISE, YR 2 OF 3 YR AGREEMENT	WAREHOUSE	89.04
	153354	INV#153354 KRONOS CONSULTING SERVICES FOR TELESTAFF UPGRADE	YOUTH CENTER	2,115.00
				PAYMENT TOTAL: 96,834.67
DOUGLAS COUNTY NEBRASKA	17-JUL-2018-2	PETTY CASH REIMBRSMNT	ADMIN SHERIFF	103.43
	17-JUL-2018-2	PETTY CASH REIMBRSMNT	DISTRICT COURT	9.18
	17-JUL-2018-2	PETTY CASH REIMBRSMNT	INVESTIGATIONS	171.66
	17-JUL-2018-2	PETTY CASH REIMBRSMNT	MERIT COMMISSION SHERIFF	13.70
	17-JUL-2018-2	PETTY CASH REIMBRSMNT	PROPERTY & EVIDENCE	7.24
	17-JUL-2018-1	PETTY CASH REIMBURSEMENT DC SHERIFF	TRAINING SHERIFF	596.52
	22-JUN-2018	PETTY CASH REIMBURSEMENT DCHC	3 WEST GERIATRIC	31.59
	22-JUN-2018	PETTY CASH REIMBURSEMENT DCHC	ADMIN FISCAL SERVICES	35.00
	22-JUN-2018	PETTY CASH REIMBURSEMENT DCHC	ADMIN HEALTH CENTER	42.80
	19-JUN-2018	PETTY CASH REIMBURSEMENT	GIFT SHOP	170.52
	19-JUN-2018	PETTY CASH REIMBURSEMENT	LONG TERM CARE	43.32
	22-JUN-2018	PETTY CASH REIMBURSEMENT DCHC	RECREATIONAL THERAPY	799.07
	22-JUN-2018	PETTY CASH REIMBURSEMENT DCHC	VOLUNTEER SERVICES	252.63
	17-JUL-2018	PETTY CASH	UNSPECIFIED	1,000.00
	20-JUN-2018	PETTY CASH	MENTAL HEALTH DIVERSION	90.00
	RES 2018-369	CAP - ACQUISITION OF OHA- 1805 HARNEY ST OMAHA, NE 68102	CAPITAL IMPROVEMENT	2,761,719.50
				PAYMENT TOTAL: 2,765,086.16
DOUGLAS COUNTY POST GAZETTE	10-JUL-2018	Post Gazette Subscription	PLANNING & PERMITS/INSPECTIONS	25.00
				PAYMENT TOTAL: 25.00
DURHAM STAFFING SOLUTIONS	4190	INV #4190 TEMPORARY STAFFING 6/11/18 TO 6/15/18	EPA LEAD	997.20
	4195	INV #4195 TEMPORARY STAFFING 6/18/18 T 6/22/18	EPA LEAD	997.20

	4198	Invoice #4198; Temporary Staffing 06/25/18 to 06/29/18	EPA LEAD	984.74
				PAYMENT TOTAL: 2,979.14
DWITE A PEDERSEN	2017-10	Inv. 2017-10, July 2018, July substance abuse education	DEPT OF ED	1,833.33
				PAYMENT TOTAL: 1,833.33
EAGLE SERVICES INC	149872	Portable Restroom Rental Eagle 583011	ENVIRONMENTAL COMPLIANCE	80.00
				PAYMENT TOTAL: 80.00
EAN SERVICES LLC	17791027	VAN RENTAL 06/28/2018	VITAL STATISTICS	183.65
				PAYMENT TOTAL: 183.65
ECOLAB INC	9874456	OXYBRITE - 15GL OXI BRITE	LAUNDRY	438.00
	9874456	SO FRESH	LAUNDRY	365.60
				PAYMENT TOTAL: 803.60
ED DALE PROPERTIES	4209	RENT ED DALE INV.4209 DATED 7/2/18 FOR AUG RENT @ 4927 S 24TH ST PP	WELFARE OFFICES	4,500.00
				PAYMENT TOTAL: 4,500.00
ELMORE CREMATORY INC	12-JUL-2018 GA 201901119	CLIENT AID	DIRECT CLIENT SERVICES	199.00
	18-JUL-2018 GA 201901260	CLIENT AID	DIRECT CLIENT SERVICES	199.00
				PAYMENT TOTAL: 398.00
EMC RISK SERVICES LLC	12014	RISK SERVICES	RISK INSURANCE	3,488.20
	12014	WORKERS COMPENSATION PAYMENTS	RISK INSURANCE	886.80
				PAYMENT TOTAL: 4,375.00
ERICA M COLBERT	VC061518EC.	MILEAGE REIMBURSEMENT DCHD	AIR POLLUTION 105 FUNDS	23.98
	VC070218EC	MILEAGE REIMBURSEMENT 6/18-6/29/2018 - DCHD	AIR POLLUTION 105 FUNDS	42.51
	VC061518EC.	MILEAGE REIMBURSEMENT DCHD	LB 692 PER CAPITA FUNDS	5.45
	VC070218EC	MILEAGE REIMBURSEMENT 6/18-6/29/2018 - DCHD	LB 692 PER CAPITA FUNDS	9.27
				PAYMENT TOTAL: 81.21
ESCH CONSTRUCTION SUPPLY INC	587247	SAW SAFETY TRAINING	MAINTENANCE	495.00
				PAYMENT TOTAL: 495.00
EXPERIAN	CD1903013925	NEW HIRE BACKGROUND CHECKS-EXPERIAN	ADMIN SHERIFF	27.00
				PAYMENT

				TOTAL: 27.00
EZ LINER	083835	STRIPING MACHINE REPAIR PARTS	EQUIPMENT	794.06
				PAYMENT TOTAL: 794.06
FARMER BROTHERS COFFEE	68162088	FOOD RELEASE 6/14 OZ HIGH YIELD PAN GUARD	UNSPECIFIED	344.70
	68162088	SUGAR SUB. IND. SUGAR 3000/CS 8 GRAM	UNSPECIFIED	172.60
				PAYMENT TOTAL: 517.30
FIREGUARD INC	0000202314	Fire Guard - 202314 - Monthly Churn Test	SAFETY	114.00
	0000202315	Fire Guard - 202315 - Monthly Elevator Insp	SAFETY	114.00
	0000202316	Fire Guard - 202316 - Quarterly Sprinkler Insp	SAFETY	540.00
	0000202407	Fire Guard - 202407 - Fire Pump Leaking	SAFETY	173.35
	0000202675	Fire Guard - 202675 - Fire extinguisher Insp	SAFETY	296.00
				PAYMENT TOTAL: 1,237.35
FIRST NATIONAL BANK OF OMAHA	29-JUN-2018-31	Charges on credit card	(IOP) INTENSIVE OUTPATIENT PROGRAM	1,173.20
	29-JUN-2018-20	DCHC VISA ACCT 5282 DUE 7/29/18	ADMIN HEALTH CENTER	20.00
	29-JUN-2018-24	1-DUNNING 0028	ADMIN SHERIFF	40.00
	29-JUN-2018-22	In-house CLE attendance fees (April program)	ATTORNEYS	175.00
	29-JUN-2018-22	In-house CLE attendance fees (May program)	ATTORNEYS	85.00
	29-JUN-2018-27	Invoice #124385155 OpenVoice Conferencing Charges for March 2018 to May 2018	BIOTERRORISM EMERGENCY RESPONSE	55.56
	29-JUN-2018-23	CLERK H08 - WALMART ITEM# 566858335: Frigidaire 70 Pint Dehumidifier; 6/4/18 Order #4261876744576	BOARD OF EQUALIZATION	232.00
	29-JUN-2018-27	Invoice #124385155 OpenVoice Conferencing Charges for March 2018 to May 2018	BUSINESS ADMINISTRATION	7.07
	29-JUN-2018-27	Order Number 9007546099; SHRM Professional Membership	BUSINESS ADMINISTRATION	189.00
	29-JUN-2018-20	DCHC VISA ACCT 5282 DUE 7/29/18	CENTRAL SUPPLY HEALTH CENTER	224.72
	29-JUN-2018-29	ATTORNEY TESS MOYER ADMISSION TO PRACTICE FEE IN FEDERAL DISTRICT COURT	CIVIL	181.00
	29-JUN-2018-29	LODGING FOR JIMMIE PINKHAM TO ATTEND CONFERENCE	CIVIL	539.60
	29-JUN-2018-29	LODGING FOR MEGHAN BOTHE TO ATTEND CONFERENCE	CIVIL	539.60
	29-JUN-2018-29	REGISTRATION FEE FOR MEGHAN BOTHE DRI ONLINE EDUCATION	CIVIL	150.00
	29-JUN-2018-29	REGISTRATION FEE FOR TIM DOLAN DRI ONLINE EDUCATION	CIVIL	150.00
	29-JUN-2018-31	Charges on credit card	CMHC ADMINISTRATION	37.09
	29-JUN-2018-30	(1) BOOKS for IBA - Amazon	CORRECTIONS INMATE BENEFIT ACCOUNT	2,800.83
	29-JUN-2018-30	(4) PUZZLES ONLINE	CORRECTIONS INMATE BENEFIT ACCOUNT	327.90
	29-JUN-2018-10	CONLON 4186	COUNTY SHERIFF	1,059.88
	29-JUN-2018-12	GLANDT 4801	COUNTY SHERIFF	127.48
	29-JUN-2018-14	BURMEISTER 8529	COUNTY SHERIFF	444.00
	29-JUN-2018-15	1 JOHNSON 9078	COUNTY SHERIFF	95.00

29-JUN-2018-15	2 JOHNSON 9078	COUNTY SHERIFF	195.00
29-JUN-2018-15	3 JOHNSON 9078	COUNTY SHERIFF	885.00
29-JUN-2018-15	4 JOHNSON 9078	COUNTY SHERIFF	3.99
29-JUN-2018-15	5 JOHNSON 9078	COUNTY SHERIFF	383.65
29-JUN-2018-16	1 MILLIKAN 4369	COUNTY SHERIFF	1,276.98
29-JUN-2018-16	MILLIKAN 4369	COUNTY SHERIFF	66.26
29-JUN-2018-19	MARTIN 7224	COUNTY SHERIFF	265.00
29-JUN-2018-24	2-DUNNING 0028	COUNTY SHERIFF	878.34
29-JUN-2018-23	TYZ-1801 - TRINITY ECOSTORAGE COMMERCIAL GRADE 2-TIER UTILITY CART to pay current credit card statement with a charge for sales tax.	COURT HOUSE JAIL	14.00
29-JUN-2018-23	WALMART Ord#4431886517385 6/22th - CORR: RY141612 - RYOBI 1600 PSI ELECTRIC PRESSURE WASHER 1.2-GPM	COURT HOUSE JAIL	263.36
29-JUN-2018-23	WALMART Ord#4431886517385 6/22th - CORR: Model #227MBHDXRM 6/22 8.5 in. Gong Scrub Brush	COURT HOUSE JAIL	13.32
29-JUN-2018-23	WALMART Ord#4441886549931 6/22th - CORR: : TYZ-1801 - TRINITY ECOSTORAGE COMMERCIAL GRADE 2-TIER UTILITY CART	COURT HOUSE JAIL	199.98
29-JUN-2018-23	WALMART Ord#4441886549931 6/22th - CORR: : SHE99307ZB - SEVILLE CLASSICS ZINC PLATED STEEL HEAVY DUTY MULTI-FUNCTION COMMERCIAL ULTRA ZINC UTILITY Cart	COURT HOUSE JAIL	167.98
29-JUN-2018-23	WALMART Ord#4441886549931 6/22th - CORR: BAL DUE (\$12 (\$6x2) for Ln5 item)	COURT HOUSE JAIL	12.00
29-JUN-2018-29	DONUTS PURCHASED FOR AN OFFICE MEETING WITH THE LAW CLERKS	CRIMINAL	42.15
29-JUN-2018-29	LODGING FOR OFFICER HERNANDEZ TO EXTRADITE PRISONER	CRIMINAL	155.95
29-JUN-2018-29	LODGING FOR OFFICER VILLWOK TO EXTRADITE PRISONER	CRIMINAL	155.95
29-JUN-2018-29	NDA MEMBERSHIP FOR AMY SCHUCHMAN	CRIMINAL	75.00
29-JUN-2018-29	NDA MEMBERSHIP FOR BETH BENINATO	CRIMINAL	75.00
29-JUN-2018-29	REGISTRATION FEE FOR DONALD KLEINE TO ATTEND CONFERENCE	CRIMINAL	525.00
29-JUN-2018-11	HUELSKAMP 7174	DISTRICT COURT	75.89
29-JUN-2018-27	BALANCE DUE ON REQ #256605 FOR MARIA PULIDO'S HOTEL	EPA LEAD	137.05
29-JUN-2018-27	HOTel charges; Lead Inspector Initial / Lead Risk Assessor; 06/10/18 - 06/15/18; Maria Isabel Pulido	EPA LEAD	600.00
29-JUN-2018-27	Hotel Charges for Naudia McCracken NEHA Conference in Anaheim CA 6/24/18-6/28/18	EPA LEAD	888.84
29-JUN-2018-27	Invoice #18-2280; Additional Fee for Lead Risk Assessor Class for Maria Pulido	EPA LEAD	75.00
29-JUN-2018-28	(3) Hampton Inn Lodging 06/05/18 - 06/07/18 Conf. No. 84532955	GENERAL OFFICE CLRK OF DIST CRT	250.00
29-JUN-2018-26	First National Bank of Omaha - June 2018 Statement	GENERAL OFFICE ELECT COMM	233.75
29-JUN-2018-25	(1) Judge Johnson Travel agent fee	GENERAL OFFICE JUVENILE CRT	35.00
29-JUN-2018-25	(2) Judge Johnson Travel southwest	GENERAL OFFICE JUVENILE CRT	389.56
29-JUN-2018-25	(3) Judge Johnson Travel early bird fee	GENERAL OFFICE JUVENILE CRT	15.00
29-JUN-2018-25	(4) Judge Johnson Travel early bird fee	GENERAL OFFICE JUVENILE CRT	15.00
29-JUN-2018-25	(5) Judge Crnkovich hotel	GENERAL OFFICE JUVENILE CRT	209.90
29-JUN-2018-21	ENCUMBERING REGISTRATIONS, TUITION, SEMINARS, REGISTRATION LUNCHEONS	GENERAL OFFICE REG OF DEEDS	265.00

	29-JUN-2018-21	ENCUMBERING TRAVEL EXPENSES, LODGING, MEALS, AIR FAIR, CABS, MISC. BAGGAGE FEES	GENERAL OFFICE REG OF DEEDS	253.64
	29-JUN-2018-27	1st NAT'L BANK CREDIT CARD CHARGES LODGINGS AT HILTON IN WEST PALM BEACH FL (for Justin Frederick's attendance at CSTE 2018 Annual Conference)	HEALTH DATA ADMINISTRATION	841.85
	29-JUN-2018-27	West Palm Beach Marriott Lodgings for Anne O'Keefe's attendance at the 2018 CSTE Annual Conference (6/9/2018 thru 6/12/2018)	HEALTH DATA ADMINISTRATION	944.68
	29-JUN-2018-15	6 JOHNSON 9078	HIDTA GRANT	99.29
	29-JUN-2018-17	OGORZALY 4046	HIDTA GRANT	154.57
	29-JUN-2018-27	Hotel Charges for Celeste Ehrenberg Public Health Improvement Training in Atlanta GA 6/25/18-6/28/18	HLT DEP/RESTF/1422	607.68
	29-JUN-2018-27	Hotel Charges for Patty Falcone National DPP 1422 Sub Awardee Meeting in Atlanta GA	HLT DEP/RESTF/1422	414.66
	29-JUN-2018-29	(1) REGISTRATION FEE FOR AMY SCHUCHMAN TO ATTEND CONFERENCE	JAG PROSECUTION & COURT PROGRAM	835.00
	29-JUN-2018-29	(2) REGISTRATION FEE FOR BETH BENINATO TO ATTEND CONFERENCE	JAG PROSECUTION & COURT PROGRAM	785.00
	29-JUN-2018-27	Invoice #124385155 OpenVoice Conferencing Charges for March 2018 to May 2018	KRESGE	60.32
	29-JUN-2018-28	(2) DATA BANK CHARGES JMB	M.D. COST	2.00
	29-JUN-2018-13	OWENS 0005	PATROL	33.90
	29-JUN-2018-20	DCHC VISA ACCT 5282 DUE 7/29/18	PHARMACY	625.00
	29-JUN-2018-30	(5) Cater Omaha - Catering for Graduation	TRAINING	188.23
	29-JUN-2018-18	PARIZEK 8063	WARRANTS	197.70
	29-JUN-2018-28	(1) ROOM RATE FOR KATIE MUCHA AND MICHELLE PAGLIUCA FOR EDUCATION MEETING IN KC	YOUTH CENTER	485.22
				PAYMENT TOTAL: 24,026.57
FIRST WIRELESS INC	WT54320	RADIO REPAIR	EQUIPMENT	143.45
				PAYMENT TOTAL: 143.45
FOWLER & KELLY LAW LLP	06-JUL-2018 CR18-12583	ATTORNEY FEES	COURT ADMIN/CLERK	115.00
				PAYMENT TOTAL: 115.00
FRANCIS M MATTHEWS	17-JUL-2018MM037124JV170000437	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	734.50
				PAYMENT TOTAL: 734.50
GALLS LLC	009334929	(15) ITEM ZT520-BLACK V NECK COMANDO SWEATER-XLARGE @ 46.00	YOUTH CENTER	138.00
	009334929	(6) ITEM ZT520-BLACK V NECK COMANDO SWEATER-2XLARGE @ 46.00	YOUTH CENTER	92.00
	009334929	(7) ITEM ZT520-BLACK V NECK COMANDO SWEATER-MEDIUM @ 46.00	YOUTH CENTER	46.00
	009334929	(7) ITEM ZT520-BLACK V NECK COMANDO SWEATER-SMALL @ 46.00	YOUTH CENTER	92.00
	009435462	(7) ITEM ZT520-BLACK V NECK COMANDO SWEATER-MEDIUM @ 46.00	YOUTH CENTER	46.00
	009435467	(7) ITEM ZT520-BLACK V NECK COMANDO SWEATER-SMALL @ 46.00	YOUTH CENTER	230.00

	009443265	(15) ITEM ZT520-BLACK V NECK COMANDO SWEATER-XLARGE @ 46.00	YOUTH CENTER	552.00
	009443265	(6) ITEM ZT520-BLACK V NECK COMANDO SWEATER-2XLARGE @ 46.00	YOUTH CENTER	184.00
	009443265	(7) ITEM ZT520-BLACK V NECK COMANDO SWEATER-MEDIUM @ 46.00	YOUTH CENTER	230.00
	009746107	(6) ITEM ZT520-BLACK V NECK COMANDO SWEATER-3XLARGE @ 46.00	YOUTH CENTER	92.00
	009822600	DCYC TEXT FOR STAFF SWEATERS	YOUTH CENTER	237.33
	009822604	(6) ITEM ZT520-BLACK V NECK COMANDO SWEATER-3XLARGE @ 46.00	YOUTH CENTER	184.00
	009822604	(6) ITEM ZT520-BLACK V NECK COMANDO SWEATER-4XLARGE @ 46.00	YOUTH CENTER	276.00
	009822604	(6) ITEM ZT520-BLACK V NECK COMANDO SWEATER-LARGE @ 46.00	YOUTH CENTER	276.00
				PAYMENT TOTAL: 2,675.33
GENIE PEST CONTROL	01-0169951	Weekly DCHC Pest Control Services Visit; Genie Inv# 0169951 dtd 6/20/2018 \$60.00	HOUSEKEEPING	60.00
	01-0169952	Weekly DCHC Pest Control Services Visit; Genie Inv# 0169952 dtd 6/27/2018 \$120.00	HOUSEKEEPING	120.00
	01-0170906	Weekly DCHC Pest Control Services Visit; Genie Inv# 0170906 dtd 7/05/2018 \$60.00	HOUSEKEEPING	60.00
	01-0168839	DCDDC PEST CONTROL SVCS - 2017-2018	SAFETY AND SANITATION	360.00
	01-0168840	DCDDC PEST CONTROL SVCS - 2017-2018	SAFETY AND SANITATION	360.00
				PAYMENT TOTAL: 960.00
GLENN VALLEY FOODS	4515	BEEF STEW DICED 10# BAG IMP 135 1" CUT GLENN VALLEY FOODS	UNSPECIFIED	1,260.00
				PAYMENT TOTAL: 1,260.00
GOOD SHEPHERD FUNERAL HOME	12-JUL-2018 GA 201901116	CLIENT AID	DIRECT CLIENT SERVICES	851.00
	12-JUL-2018 GA 201901117	CLIENT AID	DIRECT CLIENT SERVICES	199.00
	12-JUL-2018 GA 201901123	CLIENT AID	DIRECT CLIENT SERVICES	199.00
	12-JUL-2018 GA 201901124	CLIENT AID	DIRECT CLIENT SERVICES	851.00
				PAYMENT TOTAL: 2,100.00
GOVERNMENT FINANCE OFFICERS ASSOCIATION	2888757	GFOA Accounting Academy for Amy Wyman & Rhonda Silva	ADMINISTRATIVE DIVISION	900.00
	2888758	GFOA Accounting Academy for Amy Wyman & Rhonda Silva	ADMINISTRATIVE DIVISION	900.00
				PAYMENT TOTAL: 1,800.00
GRAEVE LAW & MEDIATION LLC	06-JUL-2018 CR18-9437	ATTORNEY FEES	COURT ADMIN/CLERK	199.74
	06-JUL-2018 CR18-13325	ATTORNEY FEES	COURT ADMIN/CLERK	95.00
	17-JUL- 2018SG036313JV160000548	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,459.25
	17-JUL- 2018SG036314JV170001327	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	890.50
	17-JUL-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	390.00

	2018SG036315JV180000319			
	17-JUL- 2018SG036321JV170000513	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,079.00
	17-JUL- 2018SG036323JV170001009	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	669.50
	17-JUL- 2018SG036327JV170000259	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	133.26
	17-JUL- 2018SG036327JV170000497	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	133.24
	17-JUL- 2018SG036330JV170001263	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	32.50
	17-JUL- 2018SG036330JV170001490	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	17-JUL- 2018SG036331JV170001742	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	331.50
	17-JUL- 2018SG036895JV180000843	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	659.75
	17-JUL- 2018SG036895JV180000843	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.99
				PAYMENT TOTAL: 6,210.73
GREATER OMAHA APPRAISAL COMPANY	2018-4	BOE COORDINATOR HRS JUL 11 12 13 16 17 18 2018	BOARD OF EQUALIZATION	5,610.00
				PAYMENT TOTAL: 5,610.00
GREENBERG FRUIT COMPANY	625986	PRODUCE ITEMS DELIVERED JUN 19 THRU JUL 2, 2018	KITCHEN	266.35
	626153	PRODUCE ITEMS DELIVERED JUN 19 THRU JUL 2, 2018	KITCHEN	816.16
	626383	PRODUCE ITEMS DELIVERED JUN 19 THRU JUL 2, 2018	KITCHEN	197.70
	626646	PRODUCE ITEMS DELIVERED JUN 19 THRU JUL 2, 2018	KITCHEN	501.48
				PAYMENT TOTAL: 1,781.69
GREGORY A PIVOVAR	06-JUL-2018 CR18-6773	ATTORNEY FEES	COURT ADMIN/CLERK	232.50
				PAYMENT TOTAL: 232.50
GROVER SQUARE APARTMENTS	11-JUL-2018 GA 201901083	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	11-JUL-2018 GA 201901084	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				PAYMENT TOTAL: 100.00
GRP & ASSOCIATES	350048	Medical Waste Removal/Disposal Service. GRP Inv# 350048 dtd 6/10/2018 \$1067.00. Service Dates: 5/22/18 33Boxes; 6/04/18 20Boxes	HOUSEKEEPING	1,067.00
				PAYMENT TOTAL:

				1,067.00
GTP AQUISITIONS PARTNERS I LLC	405237970	Inv 405237970 Tower Rent for July 2018	OPERATIONS COMMUNICATIONS	1,200.58
				PAYMENT TOTAL: 1,200.58
HALL COUNTY NEBRASKA	02-JUL-2018	CR18-198 & CR18-199 CERTIFIED COPIES - CO ATTY	CRIMINAL	3.25
				PAYMENT TOTAL: 3.25
HARRIS & ASSOCIATES PC LLC	17-JUL-2018MS037214JV170000186	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,033.50
				PAYMENT TOTAL: 1,033.50
HD SUPPLY FACILITIES MAINTENANCE LTD	9164504401	HD Supply - 9164504401, Nitrel gloves	SECURITY	216.60
				PAYMENT TOTAL: 216.60
HEAFEY HEAFEY & HOFFMAN	11-JUL-2018 GA 201901094	CLIENT AID	DIRECT CLIENT SERVICES	851.00
	11-JUL-2018 GA 201901095	CLIENT AID	DIRECT CLIENT SERVICES	199.00
				PAYMENT TOTAL: 1,050.00
HEARTLAND GARDENS	3115	Mowing services Hrtland Grdns	PARKS AND TRAILS	1,325.00
				PAYMENT TOTAL: 1,325.00
HEARTLAND WORKFORCE SOLUTIONS INC	DC-61918	Stmnt #DC-61918 - Conference room for OYS Families Work Group	JUVENILE JUSTICE COLLECTIVE IMPACT	50.00
				PAYMENT TOTAL: 50.00
HEIMES LAW PC LLO	06-JUL-2018 CR18-9108	ATTORNEY FEES	COURT ADMIN/CLERK	207.50
	06-JUL-2018 CR18-11355	ATTORNEY FEES	COURT ADMIN/CLERK	75.00
				PAYMENT TOTAL: 282.50
HELENA ASHERIN	19-JUN-2018	Translation of Lead Flipbook	EPA LEAD	759.15
				PAYMENT TOTAL: 759.15
HICKS LAW PC LLO	06-JUL-2018 CR18-8853	ATTORNEY FEES	COURT ADMIN/CLERK	127.50
	06-JUL-2018 CR18-9145	ATTORNEY FEES	COURT ADMIN/CLERK	205.70
	06-JUL-2018 CR18-10784	ATTORNEY FEES	COURT ADMIN/CLERK	108.20
				PAYMENT TOTAL: 441.40

HIGHTOWER REFF LAW	06-JUL-2018 CR17-1495	ATTORNEY FEES	COURT ADMIN/CLERK	140.46
	06-JUL-2018 CR18-1211	ATTORNEY FEES	COURT ADMIN/CLERK	200.94
	06-JUL-2018 CR18-4396	ATTORNEY FEES	COURT ADMIN/CLERK	355.47
	06-JUL-2018 CR18-8069	ATTORNEY FEES	COURT ADMIN/CLERK	160.47
	06-JUL-2018 PR16-1610	ATTORNEY FEES	COURT ADMIN/CLERK	436.41
	06-JUL-2018 CR18-10325	ATTORNEY FEES	COURT ADMIN/CLERK	300.47
	06-JUL-2018 CR18-11877	ATTORNEY FEES	COURT ADMIN/CLERK	290.00
	17-JUL-2018EW036380JV170001171	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	344.50
	17-JUL-2018EW036380JV170001171	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.36
	17-JUL-2018EW036388JV160001694	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	247.00
	17-JUL-2018EW036704JV180000323	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	214.50
	17-JUL-2018EW036704JV180000323	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.47
	17-JUL-2018EW036798JV180000540	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	17-JUL-2018EW036799JV180000113	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	292.50
	17-JUL-2018EW036799JV180000113	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.47
	17-JUL-2018SR036266JV160001252	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	100.75
	17-JUL-2018SR036553JV170000893	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	562.25
	17-JUL-2018SR036612JV160001630	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	17-JUL-2018SR036793JV150000359	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	100.75
	17-JUL-2018SR036897JV150001578	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
17-JUL-2018SR036935JV170000207	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	42.25	
17-JUL-2018SR036947JV170002047	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50	
				PAYMENT TOTAL: 4,255.77
HIGHWAY HANDYMAN PRODUCTS	17604	AIR CYLINDER FOR HSRA	MAINTENANCE	53.26
	17604	FREIGHT	MAINTENANCE	14.00
				PAYMENT

				TOTAL: 67.26
HILAND DAIRY FOODS COMPANY LLC	192457	DAIRY PRODUCTS DELIVERED JUN 11 THRU JUL 3, 2018	KITCHEN	238.72
	9022581	DAIRY PRODUCTS DELIVERED JUN 11 THRU JUL 3, 2018	KITCHEN	255.87
	9025320	DAIRY PRODUCTS DELIVERED JUN 11 THRU JUL 3, 2018	KITCHEN	392.79
	9026294	DAIRY PRODUCTS DELIVERED JUN 11 THRU JUL 3, 2018	KITCHEN	155.98
	9026990	DAIRY PRODUCTS DELIVERED JUN 11 THRU JUL 3, 2018	KITCHEN	263.06
	9028392	DAIRY PRODUCTS DELIVERED JUN 11 THRU JUL 3, 2018	KITCHEN	345.37
	9028393	DAIRY PRODUCTS DELIVERED JUN 11 THRU JUL 3, 2018	KITCHEN	382.94
	9028973	DAIRY PRODUCTS DELIVERED JUN 11 THRU JUL 3, 2018	KITCHEN	311.12
	9029930	DAIRY PRODUCTS DELIVERED JUN 11 THRU JUL 3, 2018	KITCHEN	155.14
	9030561	DAIRY PRODUCTS DELIVERED JUN 11 THRU JUL 3, 2018	KITCHEN	80.31
	9030643	DAIRY PRODUCTS DELIVERED JUN 11 THRU JUL 3, 2018	KITCHEN	127.23
	9032062-1	DAIRY PRODUCTS DELIVERED JUN 11 THRU JUL 3, 2018	KITCHEN	613.75
	9032063-1	DAIRY PRODUCTS DELIVERED JUN 11 THRU JUL 3, 2018	KITCHEN	226.96
	9032647	DAIRY PRODUCTS DELIVERED JUN 11 THRU JUL 3, 2018	KITCHEN	155.98
	9033608	DAIRY PRODUCTS DELIVERED JUN 11 THRU JUL 3, 2018	KITCHEN	473.42
	9035673	1-GALLON CLEAR CONTAINER W/LIDS HILAND DAIRY	UNSPECIFIED	386.50
	9022582	MILK FOR DCYC 6/11-6/22/2018	YOUTH CENTER	102.42
	9023247	MILK FOR DCYC 6/11-6/22/2018	YOUTH CENTER	204.84
	9024676	MILK FOR DCYC 6/11-6/22/2018	YOUTH CENTER	102.42
	9025321	MILK FOR DCYC 6/11-6/22/2018	YOUTH CENTER	102.42
	9026295	MILK FOR DCYC 6/11-6/22/2018	YOUTH CENTER	102.42
	9026991	MILK FOR DCYC 6/11-6/22/2018	YOUTH CENTER	204.84
	9028394	MILK FOR DCYC 6/11-6/22/2018	YOUTH CENTER	102.42
	9028974	MILK FOR DCYC 6/11-6/22/2018	YOUTH CENTER	204.84
HOST COFFEE SERVICE INC	1214928	INV. 1214928, 1214929 - COFFEE PRODUCTS	CIVIL/SMALL CLAIMS	28.75
	1214929	INV. 1214928, 1214929 - COFFEE PRODUCTS	CIVIL/SMALL CLAIMS	24.55
	1187876	Host Coffee Service for June 2018	GENERAL OFFICE JUVENILE CRT	30.00
	1187877	Host Coffee Service for June 2018	GENERAL OFFICE JUVENILE CRT	1.85
	1187878	Host Coffee Service for June 2018	GENERAL OFFICE JUVENILE CRT	44.19
	1202761	Host Coffee Service for June 2018	GENERAL OFFICE JUVENILE CRT	42.31
	1202762	Host Coffee Service for June 2018	GENERAL OFFICE JUVENILE CRT	31.72
	1202766	INV.1202766 COFFEE FOR JURORS	JURORS	58.00
	1214933	INV.1214933 COFFEE FOR JURORS	JURORS	173.35
	1202767	INV. 1202767, 1214932 - COFFEE PRODUCTS	PROBATE DIV	17.00

	1214932	INV. 1202767, 1214932 - COFFEE PRODUCTS	PROBATE DIV	18.85
	1219434	COFFEE FILTER PK 100/1.5 OZ. HOST PREMIUM BLEND HOST COFFEE	UNSPECIFIED	760.00
				PAYMENT TOTAL: 1,230.57
HOUGHTON BRADFORD WHITTED PC LLO	17-JUL- 2018SC037626JV180000433	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
				PAYMENT TOTAL: 97.50
HUGH P REEFE	06-JUL-2018 CR18-212	ATTORNEY FEES	COURT ADMIN/CLERK	200.00
	06-JUL-2018 CR18-5299	ATTORNEY FEES	COURT ADMIN/CLERK	71.50
	06-JUL-2018 CR18-6475	ATTORNEY FEES	COURT ADMIN/CLERK	78.00
	06-JUL-2018 CR18-6572	ATTORNEY FEES	COURT ADMIN/CLERK	130.50
	06-JUL-2018 CR17-15995	ATTORNEY FEES	COURT ADMIN/CLERK	448.00
	06-JUL-2018 CR17-23305	ATTORNEY FEES	COURT ADMIN/CLERK	106.50
	06-JUL-2018 CR18-10219	ATTORNEY FEES	COURT ADMIN/CLERK	112.50
				PAYMENT TOTAL: 1,147.00
HYPERION INTEGRATORS	22269	Hyperion - 22269, 3 center Med Closet	SECURITY	85.00
	22385	Hyperion - 22385, CCI Med Closet	SECURITY	122.50
				PAYMENT TOTAL: 207.50
HYVEE INC	10-JUL-2018	INV#5067363 FOOD ORDERD FOR MARK LEFLORE MEETING	YOUTH CENTER	76.00
				PAYMENT TOTAL: 76.00
IDEAL PURE WATER	1530331	Rental of cold water machine	BOARD OF EQUALIZATION	8.25
				PAYMENT TOTAL: 8.25
INCOMMON PROPERTIES LLC	11-JUL-2018 GA 201901104	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	11-JUL-2018 GA 201901105	CLIENT AID	DIRECT CLIENT SERVICES	25.00
				PAYMENT TOTAL: 525.00
INFRASTRUCTURE LLC	6433A	ENGINEERING SERVICES FOR PROJECT C-28(391)	BRIDGE	159.75
	6433B	ENGINEERING SERVICES FOR PROJECT C-28(533)	BRIDGE	44.44
				PAYMENT TOTAL: 204.19
IRON MOUNTAIN RECORDS MANAGEMENT INC	ACGS923	INV #ACGS923 STORAGE VAULT RENTAL FOR VITAL STATISTICS - JULY 2018	VITAL STATISTICS	235.12
				PAYMENT TOTAL: 235.12

J P COOKE COMPANY	514913	No5 Custom Xstamper & 2360 Red Dater Received/Dates Job#1017862 & Job# 1017253	GENERAL OFFICE CLRK OF DIST CRT	19.16
	514916	No5 Custom Xstamper & 2360 Red Dater Received/Dates Job#1017862 & Job# 1017253	GENERAL OFFICE CLRK OF DIST CRT	61.08
				PAYMENT TOTAL: 80.24
JACK D ROSE	2018-3	BOE REFEREE HRS JUL 11 16 2018	BOARD OF EQUALIZATION	1,050.00
				PAYMENT TOTAL: 1,050.00
JACK O PHILLIPS	18-3	Arborist Services Jack Phillips 582013	PARKS AND TRAILS	2,010.00
				PAYMENT TOTAL: 2,010.00
JAD M BUNDY	2018-2	BOE REFEREE HRS JUL 12 2018	BOARD OF EQUALIZATION	431.25
				PAYMENT TOTAL: 431.25
JAMES J REGAN	17-JUL-2018CR181371	ATTORNEY FEES	COURT COSTS DISTRICT CRT	680.00
				PAYMENT TOTAL: 680.00
JAMES L MINIKUS	2018-4	BOE REFEREE HRS JUL 12 13 16 2018	BOARD OF EQUALIZATION	1,425.00
				PAYMENT TOTAL: 1,425.00
JAMES M BISANTI	2018-07	James M Bisanti invoice 2018-07 Radiology Services	RADIOLOGY	1,000.00
				PAYMENT TOTAL: 1,000.00
JANINE F UCCHINO	17-JUL- 2018JU037389JV170001604	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	341.25
	17-JUL- 2018JU037395JV180000068	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	542.75
	17-JUL- 2018JU037403JV180000056	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	17-JUL- 2018JU037424JV180000750	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	611.00
	17-JUL- 2018JU037430JV150001386	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	555.75
	17-JUL- 2018JU037432JV160000593	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	292.50
	17-JUL- 2018JU037434JV170000487	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	139.75
	17-JUL- 2018JU037435JV160002029	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	59.59
	17-JUL- 2018JU037435JV170000410	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	59.58

	17-JUL- 2018JU037435JV170000413	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	59.58
	17-JUL- 2018JU037437JV160000104	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	17-JUL- 2018JU037445JV150000469	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	63.91
	17-JUL- 2018JU037445JV170000005	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	63.92
	17-JUL- 2018JU037445JV180000775	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	50.92
	17-JUL- 2018JU037448JV170001339	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	412.75
	17-JUL- 2018JU037452JV170000426	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	432.25
	17-JUL- 2018JU037454JV180000592	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
	17-JUL- 2018JU037456JV170001659	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	292.50
				PAYMENT TOTAL: 4,374.50
JASONS DELI	D025923	Webcasts meals Grant 582033 JDeli	2016 STORMWATER MANAGEMENT PLAN	128.57
				PAYMENT TOTAL: 128.57
JEANNE GIORDANO SMITH	2018-4	BOE REFEREE HRS JUL 11 13 16 2018	BOARD OF EQUALIZATION	1,275.00
				PAYMENT TOTAL: 1,275.00
JEFFREY M KURTZ	17-JUL- 2018JK031380JV160001679	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25
	17-JUL- 2018JK034286JV160001593	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25
	17-JUL- 2018JK034289JV150002025	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	370.50
	17-JUL- 2018JK034291JV130001387	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
	17-JUL- 2018JK035556JV170002276	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	191.75
	17-JUL- 2018JK035558JV160001332	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.50
	17-JUL- 2018JK035563JV140001662	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	144.64
	17-JUL- 2018JK035563JV180000348	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	144.61
	17-JUL-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	191.75

	2018JK037405JV160001206			
	17-JUL- 2018JK037406JV130001578	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	67.49
	17-JUL- 2018JK037406JV160001461	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	67.42
	17-JUL- 2018JK037406JV170000429	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	67.42
	17-JUL- 2018JK037406JV170001303	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	67.42
	17-JUL- 2018JK037410JV180000677	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	17-JUL- 2018JK037411JV150001596	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
				PAYMENT TOTAL: 2,005.25
JEFFREY R KLUG	2018-070	Jeffrey Klug Inv 2018-070 Radiology Services	RADIOLOGY	1,000.00
				PAYMENT TOTAL: 1,000.00
JENNIFER D WALKINGSTICK	06-JUL-2018 CR17-29292	ATTORNEY FEES	COURT ADMIN/CLERK	50.00
	17-JUL- 2018JW035884JV170001249	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.50
	17-JUL- 2018JW036368JV170002225	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	230.75
				PAYMENT TOTAL: 508.25
JESSICA PEALE DOUGLAS	06-JUL-2018 PR18-237	ATTORNEY FEES	COURT ADMIN/CLERK	242.50
	17-JUL-2018CR174397	ATTORNEY FEES	COURT COSTS DISTRICT CRT	404.00
	17-JUL-2018CR174397	JESSICA PEALE DOUGLAS:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	0.48
				PAYMENT TOTAL: 646.98
JILL ALBRACHT RPR CCR	1818	TRANSCRIPT COPIES	CRIMINAL	38.00
				PAYMENT TOTAL: 38.00
JOAN GARVEY PC LLO	17-JUL- 2018JG036471JV180000590	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	344.50
	17-JUL- 2018JG036601JV170001439	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	279.50
	17-JUL- 2018JG037081JV160000139	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
				PAYMENT TOTAL: 747.50
JOHN A CHERICA	2018-4	BOE REFEREE HRS JUL 12 17 2018	BOARD OF EQUALIZATION	937.50

				PAYMENT TOTAL: 937.50
JOHN A GENTLEMAN MORTUARY	12-JUL-2018 GA 201901121	CLIENT AID	DIRECT CLIENT SERVICES	851.00
				PAYMENT TOTAL: 851.00
JOHN A KUBAT	17-JUL-2018 GA 201901194	CLIENT AID	DIRECT CLIENT SERVICES	283.26
	17-JUL-2018 GA 201901197	CLIENT AID	DIRECT CLIENT SERVICES	283.26
				PAYMENT TOTAL: 566.52
JOHN A MORAN & ASSOCIATES LLC	2018-2	BOE REFEREE HRS JUL 3 5 2018	BOARD OF EQUALIZATION	918.75
				PAYMENT TOTAL: 918.75
JOHN EKEH	17-JUL- 2018JE037482JV150000522	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,501.50
	17-JUL- 2018JE037682JV170000208	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	464.75
				PAYMENT TOTAL: 1,966.25
JOHNSON & PEKNY LLC	17-JUL- 2018DP037094JV170000439	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	17-JUL- 2018DP037094JV170000439	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.10
	17-JUL- 2018DP037554JV180000535	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	17-JUL- 2018DP037554JV180000535	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.30
	17-JUL- 2018DP037556JV170001129	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00
	17-JUL- 2018DP037556JV170001129	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.99
	17-JUL- 2018DP037557JV180000831	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	234.00
	17-JUL- 2018DP037557JV180000831	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.10
	17-JUL- 2018GJ024488JV109047475	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	299.00
	17-JUL- 2018JC036856JV180000674	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00
	17-JUL- 2018JC037610JV170001438	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	17-JUL- 2018JC037617JV180000600	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	26.00

	17-JUL-2018LG033816JV130002034	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	17-JUL-2018LG035600JV160000489	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	17-JUL-2018LG035750JV160001115	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	17-JUL-2018LG036684JV120002438	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	2,346.50
	17-JUL-2018LG036684JV120002438	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	19.50
	17-JUL-2018LG037646JV170000335	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00
	17-JUL-2018LG037649JV120002014	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	305.50
	17-JUL-2018LG037651JV170001265	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
				PAYMENT TOTAL: 4,524.99
JOHNSTONE SUPPLY	4135989	JS MOTOR INV4135989 6/18/18 HOSP	GEN BUILD MAINT	283.72
	4136369	JS BLADES INV4136369 6/13/18 HOSP	GEN BUILD MAINT	78.06
	4137002	JS THERMOSTAT INV4137002 6/18/18 HOSP	GEN BUILD MAINT	50.44
	4137230	JS MOTOR DBLSHFT INV4137230 6/26/18 HOSP	GEN BUILD MAINT	1,754.74
				PAYMENT TOTAL: 2,166.96
JON D RUFF	V7/2/18LP	MILEAGE REIMBURSEMENT - DCHD SAN ENG	SANITATION ENGINEER ADMIN	128.62
	7/2/18/LP.	MILEAGE REIMBURSEMENT DCHD	WEST NILE VIRUS	79.03
				PAYMENT TOTAL: 207.65
JON S NATVIG	06-JUL-2018 CR17-21840	ATTORNEY FEES	COURT ADMIN/CLERK	697.50
				PAYMENT TOTAL: 697.50
JOSEPH LOPEZ WILSON	17-JUL-2018JL037122JV160001598	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	728.00
				PAYMENT TOTAL: 728.00
JUDITH A ZITEK	17-JUL-2018JZ037488JV170001504	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
				PAYMENT TOTAL: 182.00
JULIE A FRANK ATTORNEY AT LAW	13-JUL-2018 PR18-87	ATTORNEY FEES	COURT ADMIN/CLERK	227.70
	13-JUL-2018 PR16-755	ATTORNEY FEES	COURT ADMIN/CLERK	558.96
	13-JUL-2018 PR17-1507	ATTORNEY FEES	COURT ADMIN/CLERK	769.60

	13-JUL-2018 CR17-30769	ATTORNEY FEES	COURT ADMIN/CLERK	132.67
				PAYMENT TOTAL: 1,688.93
KAREN M COLE	09-JUL-2018	REIMBRSMT FOR CUSTOM FRAMING AT HOBBY LOBBY (USS OMAHA ARTWORK) - ADMIN	GENERAL OFFICE ADMIN	115.25
				PAYMENT TOTAL: 115.25
KARLA J DUSH	28-JUN-2018	MILEAGE REIMBURSEMENT DC JUV JUSTICE COLL IMPACT	JUVENILE JUSTICE COLLECTIVE IMPACT	252.67
				PAYMENT TOTAL: 252.67
KATE E PLACZEK	17-JUL- 2018KP036638JV160000027	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	676.00
				PAYMENT TOTAL: 676.00
KATIE NAVRATIL LAW PC LLO	17-JUL- 2018KN037602JV170000198	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	676.00
	17-JUL- 2018KN037602JV170000198	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.40
				PAYMENT TOTAL: 678.40
KATRINE M HERRBOLDT	17-JUL- 2018KH037572JV160001444	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	17-JUL- 2018KH037572JV160001444	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	30.00
				PAYMENT TOTAL: 88.50
KENDALL KRAJICEK	17-JUL- 2018KK037585JV180000225	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	17-JUL- 2018KK037586JV180000561	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	604.50
				PAYMENT TOTAL: 669.50
KENNY JACOBS LAW OFFICE LLC	06-JUL-2018 CR18-1514	ATTORNEY FEES	COURT ADMIN/CLERK	105.00
	06-JUL-2018 CR18-5600	ATTORNEY FEES	COURT ADMIN/CLERK	90.00
	06-JUL-2018 CR18-6889	ATTORNEY FEES	COURT ADMIN/CLERK	135.00
	06-JUL-2018 CR18-8541	ATTORNEY FEES	COURT ADMIN/CLERK	90.00
	06-JUL-2018 CR18-12447	ATTORNEY FEES	COURT ADMIN/CLERK	100.00
	13-JUL-2018 CR18-10109	ATTORNEY FEES	COURT ADMIN/CLERK	140.00
	13-JUL-2018 CR18-11406	ATTORNEY FEES	COURT ADMIN/CLERK	60.00
				PAYMENT TOTAL: 720.00
KEY CLEANERS INC	83076	Key Cleaners Robe Cleaning	GENERAL OFFICE JUVENILE CRT	13.50

				PAYMENT TOTAL: 13.50
KONE INC	949947978	(2) KONE FOR CORRECTIONS 710 S 17TH	CORRECTIONS BLD MNTCE	480.00
	949947978	(3) KONE FOR CJC 1709 JACKSON	CORRECTIONS BLD MNTCE	393.00
	949947975	JULY 2018 ELEVATOR MAINTENANCE-KONE INC	CRIME LAB	240.00
	949947978	(1) KONE DOTCOM 408 S 18TH	CRTHSE WEST MNTCE	425.00
	949947978	(5) KONE FOR SOCIAL SERVICES 1215 S 42ND ST	WELFARE OFFICES	120.00
	949947978	(4) KONE FOR YOUTH DETENTION CENTER 1301 S 41ST ST	YOUTH DETENTION CENTER	360.00
				PAYMENT TOTAL: 2,018.00
KREATIV ELEMENT	120122928	Social media fee	ADMINISTRATIVE DIVISION	1,320.00
				PAYMENT TOTAL: 1,320.00
LANCASTER COUNTY NEBRASKA	811399C	BOARD OF MENTAL HEALTH SUMMONS DC CDC	BRD MENT HEALTH PROF	20.30
	811400C	BOARD OF MENTAL HEALTH SUMMONS DC CDC	BRD MENT HEALTH PROF	2.00
				PAYMENT TOTAL: 22.30
LANDMARK MANAGEMENT GROUP INC	13-JUL-2018 GA 201901126	CLIENT AID	DIRECT CLIENT SERVICES	15.00
	13-JUL-2018 GA 201901140	CLIENT AID	DIRECT CLIENT SERVICES	209.68
	13-JUL-2018 GA 201901151	CLIENT AID	DIRECT CLIENT SERVICES	209.68
				PAYMENT TOTAL: 434.36
LARRY W FIGGS	V07/02/18LWF1	MILEAGE REIMBURSEMENT DCHD	ENVIRONMENTAL ADMIN	109.55
				PAYMENT TOTAL: 109.55
LAW OFFICE OF JUDITH A WELLS PC LLO	17-JUL- 2018JW037466JV170000761	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	601.25
				PAYMENT TOTAL: 601.25
LAW OFFICE OF JUSTIN T WAYNE LLC	17-JUL- 2018JW037213JV180000699	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	172.25
	17-JUL- 2018JW037215JV160001004	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	308.75
	17-JUL- 2018JW037221JV170000763	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	637.00
				PAYMENT TOTAL: 1,118.00
LAW OFFICE OF PATRICK J SODORO LLC	17-JUL- 2018LC037538JV150000242	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
	17-JUL-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50

	2018MR035308JV150002222			
	17-JUL- 2018MR037527JV180000010	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	312.00
	17-JUL- 2018MR037530JV150002101	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	292.50
	17-JUL- 2018MR037532JV170000489	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	611.00
	17-JUL- 2018MR037534JV150001944	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	17-JUL- 2018MR037537JV180000375	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	279.50
				PAYMENT TOTAL: 1,833.00
LESLIE A CHRISTENSEN ATTORNEY AT LAW	17-JUL- 2018LC032831JV109058103	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	17-JUL- 2018LC035375JV180000121	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	451.75
	17-JUL- 2018LC035885JV170001604	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	120.25
	17-JUL- 2018LC036653JV160001741	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	120.25
	17-JUL- 2018LC036653JV160001741	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.47
	17-JUL- 2018LC036944JV150001083	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75
	17-JUL- 2018LC037048JV130000221	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	66.63
	17-JUL- 2018LC037048JV130000297	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	66.62
	17-JUL- 2018LC037088JV150000470	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00
	17-JUL- 2018LC037089JV150001556	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
				PAYMENT TOTAL: 1,225.72
LIFE SKILLS OF NEBRASKA INC	1366	*IBA*INV#1366- 6/18-DCCC CLASSES & EVALS FOR INMATE COUNSELING	CORRECTIONS INMATE BENEFIT ACCOUNT	7,840.00
	1367	*IBA*1367-6/18 DRC CLASSES & EVALS FOR INMATE COUNSELING	CORRECTIONS INMATE BENEFIT ACCOUNT	7,900.00
				PAYMENT TOTAL: 15,740.00
LINDENWOOD LLC	11-JUL-2018 GA 201901093	CLIENT AID	DIRECT CLIENT SERVICES	338.71
				PAYMENT TOTAL: 338.71

LORA C MARSHBANKS	V070518AD-1	MILEAGE REIMBURSEMENT - DCHD SAN ENWIC	WOMEN INFANT CHILDREN (WIC)	30.52
	V070518AD-2	MILEAGE REIMBURSEMENT - DCHD WIC	WOMEN INFANT CHILDREN (WIC)	17.99
	V070618AD	MILEAGE REIMBURSEMENT - DCHD WIC	WOMEN INFANT CHILDREN (WIC)	14.72
				PAYMENT TOTAL: 63.23
LYNN TOMAN	21-JUN-2018	003057-038 REFUND OVERPAYMENT DCHC	ADMIN FISCAL SERVICES	180.00
				PAYMENT TOTAL: 180.00
MAILFINANCE	N7187800	DCHC POSTAGE LEASE MAILFINANCE INV 7187800	STAFF SERVICES	585.06
				PAYMENT TOTAL: 585.06
MARIA I PULIDO	V07/02/18HAB	TRAVEL REIMBURSEMENT STL MO 6/10-6/15/2018 - DCHD	EPA LEAD	359.98
				PAYMENT TOTAL: 359.98
MARY GRYVA ATTORNEY AT LAW	17-JUL- 2018MG037323JV180000670	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	17-JUL- 2018MG037325JV140001254	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	17-JUL- 2018MG037325JV170001068	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	17-JUL- 2018MG037326JV160001242	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	17-JUL- 2018MG037328JV160001086	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
	17-JUL- 2018MG037333JV160000139	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
				PAYMENT TOTAL: 643.50
MARY JOYCE PASSARELLI	02-JUL-2018	MILEAGE REIMBURSEMENT APRIL THROUGH JUNE 2018 - CDC BOMH	BRD MENT HEALTH PROF	16.35
				PAYMENT TOTAL: 16.35
MATHESON TRI GAS INC	17576971	MANUAL ENTRY - PAST DUE FAXED COPY INVOICE 16992051 FROM 2/2/2018 - K DOYLE 4/30/2018	156TH MAPLE INV	-32.00
	51330785	JUNE 2018 CSI CYLINDER RENTAL-MATHESON TRI GAS	CRIME LAB	169.50
				PAYMENT TOTAL: 137.50
MAUREEN K MONAHAN	17-JUL- 2018MM031638JV140000841	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	867.75
	17-JUL- 2018MM031767JV140000759	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,290.25
				PAYMENT TOTAL: 2,158.00

MCCHESENEY AND FARRELL LAW OFFICE	06-JUL-2018 CR18-5498	ATTORNEY FEES	COURT ADMIN/CLERK	99.50
	06-JUL-2018 CR18-5990	ATTORNEY FEES	COURT ADMIN/CLERK	172.50
	06-JUL-2018 CR18-9049	ATTORNEY FEES	COURT ADMIN/CLERK	200.00
	06-JUL-2018 CR17-28491	ATTORNEY FEES	COURT ADMIN/CLERK	180.00
	06-JUL-2018 CR17-28556	ATTORNEY FEES	COURT ADMIN/CLERK	70.00
	06-JUL-2018 CR18-10749	ATTORNEY FEES	COURT ADMIN/CLERK	97.00
				PAYMENT TOTAL: 819.00
MCGILL LAW PC LLO	06-JUL-2018 PR13-1161	ATTORNEY FEES	COURT ADMIN/CLERK	2,333.79
				PAYMENT TOTAL: 2,333.79
MCGINN SPRINGER AND NOETHE PLC	06-JUL-2018 CR17-4774	ATTORNEY FEES	COURT ADMIN/CLERK	105.00
	06-JUL-2018 CR18-5605	ATTORNEY FEES	COURT ADMIN/CLERK	185.00
				PAYMENT TOTAL: 290.00
MCGOUGH LAW PC LLO	06-JUL-2018 CR17-23472	ATTORNEY FEES	COURT ADMIN/CLERK	105.00
				PAYMENT TOTAL: 105.00
MCGOWAN LAW FIRM PC LLO	06-JUL-2018 CR18-11533	ATTORNEY FEES	COURT ADMIN/CLERK	297.40
				PAYMENT TOTAL: 297.40
MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	71874822	PROMOD PROTEIN 32OZ FRUIT (2 CS) DELIVERED 6/19/18	SPECIALIZED THRPTCS	217.78
				PAYMENT TOTAL: 217.78
MCNEIL LAW OFFICE PC LLO	17-JUL-2018JM037361JV170001692	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
	17-JUL-2018JM037366JV160000905	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	17-JUL-2018JM037374JV150001796	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
	17-JUL-2018JM037379JV150002076	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	120.25
	17-JUL-2018JM037382JV180000574	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	344.50
	17-JUL-2018JM037384JV170000577	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	295.75
	17-JUL-2018JM037385JV180000203	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	234.00
	17-JUL-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	520.00

	2018JM037386JV170001533			
	17-JUL- 2018JM037387JV170000309	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.75
	17-JUL- 2018JM037388JV150001254	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	159.25
	17-JUL- 2018JM037390JV150002050	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
	17-JUL- 2018JM037391JV180000331	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	17-JUL- 2018JM037393JV160001445	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	17-JUL- 2018JM037396JV180000623	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	120.25
	17-JUL- 2018JM037398JV160001687	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75
	17-JUL- 2018JM037402JV180000885	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	22.75
	17-JUL- 2018JM037402JV180000888	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	22.75
	17-JUL- 2018JM037402JV180000894	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	22.75
				PAYMENT TOTAL: 2,850.25
MEDICS AT HOME	18-10837	DCHC RESIDENT TRANSPORT MED AT HOME INV 18-10837 3C	3 CENTER GERIATRIC	37.00
	10830	DCHC RESIDENT TRANSPORT MED AT HOME INV 10830 / 9989 / 18-10847 REHAB	SKILLED CARE	37.00
	18-10847	DCHC RESIDENT TRANSPORT MED AT HOME INV 10830 / 9989 / 18-10847 REHAB	SKILLED CARE	37.00
	9989	DCHC RESIDENT TRANSPORT MED AT HOME INV 10830 / 9989 / 18-10847 REHAB	SKILLED CARE	37.00
				PAYMENT TOTAL: 148.00
MEDLINE INDUSTRIES INC	1854440817	BioFreeze pain relief gel; Item #HYD13433H	OCCUPATIONAL THERAPY	131.89
				PAYMENT TOTAL: 131.89
MENARDS INC	5262	MENARDS 8' FRP DIVIDER INV5262 6/14/18 HOSP	CARPENTER	10.80
	6719-1	TOOLS AND SUPPLIES 582015	NOXIOUS WEED CONTROL	77.95
	6898	Supplies Menards 583013	PARKS AND TRAILS	64.95
	39565	MENARDS RALSTON MENARDS RALSTON DEHUMIDIFIER INV39565 6/13/18 HOSP	CARPENTER	159.99
	37613	Zip ties; 11" length; Model #46-311SC; black; 50 each package	OCCUPATIONAL THERAPY	25.96
	37613	Zip ties; 8" length; SKU#3641452; Model #46-308G; black; 100 per package	OCCUPATIONAL THERAPY	10.76
	39469	INV#39469 WALL FAN FOR ADMISSIONS	YOUTH CENTER	69.47
	40967	WEATHER RADIO FOR DCYC FACILITY	YOUTH CENTER	29.99
				PAYMENT

				TOTAL: 449.87
METROPOLITAN UTILITIES DISTRICT	10-JUL-2018-1	(1) MUD VAR LOC 7/10/18 ACCT.112000302447 @ 1709 JCKSN ST	CORRECTIONS BLD MNTCE	1,614.10
	10-JUL-2018-2	(2) MUD VAR LOC 7/10/18 ACCT.112000244626 @ 710 S 17 ST BLDG SPKLR	CORRECTIONS BLD MNTCE	744.64
	10-JUL-2018-3	(4) MUD VAR LOC 7/10/18 ACCT.112000244579 @ 710 S 17 ST LOC ADDT	CORRECTIONS BLD MNTCE	9,474.85
	11-JUL-2018	(3) MUD VAR LOC 7/11/18 ACCT.112000296103 @ 1709 JCKSN ST BLDG SPKLR	CORRECTIONS BLD MNTCE	159.88
	12-JUL-2018-1	(7) MUD VAR LOC 7/10/18 ACCT.112000244523 @ 710 S 17 ST	CORRECTIONS BLD MNTCE	14,450.50
	03-JUL-2018-2	Account 112000294875, June 2 to July 3, 2018 Gas/Water	GENERAL OFFICE GARAGE	532.22
	03-JUL-2018	GAS SERVICE	MAINTENANCE	42.00
	03-JUL-2018-1	GAS SERVICE	MAINTENANCE	46.55
	03-JUL-2018-1	WATER SERVICE	MAINTENANCE	533.86
	14-JUN-2018	Acct 112000304902 Gas Services for June 2018	OPERATIONS COMMUNICATIONS	46.74
	09-JUL-2018	1 OF 12 GAS/WATER CHARGES VARIOUS LOCATIONS	OUTSIDE OFFICE EXPENSE	4,949.89
	13-JUL-2018	(5) MUD VAR LOC 7/13/18 ACCT.112000303233 @ 1101 S 42 ST	WELFARE OFFICES	305.06
	13-JUL-2018-1	(6) MUD VAR LOC 7/13/18 ACCT.112000234059 @ 1215 S 42 ST	WELFARE OFFICES	364.22
	13-JUL-2018 GA 201901144	CLIENT AID	DIRECT CLIENT SERVICES	10.00
	13-JUL-2018 GA 201901145	CLIENT AID	DIRECT CLIENT SERVICES	10.00
	13-JUL-2018 GA 201901146	CLIENT AID	DIRECT CLIENT SERVICES	10.00
	17-JUL-2018 GA 201901196	CLIENT AID	DIRECT CLIENT SERVICES	119.20
	17-JUL-2018 GA 201901199	CLIENT AID	DIRECT CLIENT SERVICES	119.20
	25-JUN-2018	MUD SERVICES FOR PROJECT C-28(524)	CONSTRUCTION	150,034.06
				PAYMENT TOTAL: 183,566.97
MICHAEL D MCCLELLAN	02-JUL-2018	MILEAGE REIMBURSEMENT APRIL THROUGH JUNE 2018 - CDC	BRD MENT HEALTH PROF	37.61
				PAYMENT TOTAL: 37.61
MICHAEL P CONNOR	V6/18/18/LP	MILEAGE REIMBURSEMENT DCHD	SANITATION ENGINEER ADMIN	201.65
				PAYMENT TOTAL: 201.65
MICHAEL TODD & COMPANY INC	161408	CC8431 31" TARP STRAP W/HOOKS (36" OVERALL LENGTH)	MAINTENANCE	123.00
				PAYMENT TOTAL: 123.00
MICHELLE MILLER MCCOY	02-JUL-2018	MILEAGE REIMBURSEMENT APRIL THROUGH JUNE 2018 - CDC - COMMISSIONERS	BRD MENT HEALTH PROF	29.43
				PAYMENT TOTAL: 29.43
MOONEY LAW OFFICES	06-JUL-2018 CR18-8708	ATTORNEY FEES	COURT ADMIN/CLERK	50.00
	06-JUL-2018 CR18-12437	ATTORNEY FEES	COURT ADMIN/CLERK	75.00
				PAYMENT

				TOTAL: 125.00
MORRIS LAW LLC	13-JUL-2018 CR18-13502	ATTORNEY FEES	COURT ADMIN/CLERK	117.50
				PAYMENT TOTAL: 117.50
MOTOROLA SOLUTIONS INC	8230176687	Motorola CAD Maintenance Renewal June 2018	OPERATIONS COMMUNICATIONS	189,133.00
	16000897	ITEM NNTN7037A - BATTIMPRES NIMH IP67 2350T	KEY AND TOOL	4,114.80
	16000897	ITEM PMNN4224AR - BATT IMPRES LIION 2350T -	KEY AND TOOL	3,978.00
				PAYMENT TOTAL: 197,225.80
NATIONAL EVERYTHING WHOLESALE	166060-00	12 OZ STYRO BOWL 500/CS. NAT.EVERYTHING	UNSPECIFIED	99.45
				PAYMENT TOTAL: 99.45
NATIONAL POLYGRAPH ACADEMY	1242	REGIST BASIC COURSE MEALS KORY GURZICK - SHERIFF	INVESTIGATIONS	1,000.00
	1242	REGIST BASIC COURSE TUITION KORY GURZICK - SHERIFF	INVESTIGATIONS	5,595.00
				PAYMENT TOTAL: 6,595.00
NATIONAL SAFETY COUNCIL NEBRASKA	072 163	CLIENT AID	COMMUNITY BASED SERVICES ENHANCEMENT	80.00
				PAYMENT TOTAL: 80.00
NAUDIA A MCCRACKEN	V07/02/18HAB3	MILEAGE REIMBURSEMENT - DCHD EPA LEAD	EPA LEAD	16.35
				PAYMENT TOTAL: 16.35
NEBRASKA FURNITURE MART INC	45090549	Samsung 32" Class 720P HDTV, SKU 49750375 Model Samsung UN32J4000C	YOUTH CENTER	533.97
	45090549	Sony DVD Player, SKU 35477496, Model: Sony DVPSR510H	YOUTH CENTER	113.97
	45790908	Samsung 32" Class 720P HDTV, SKU 49750375 Model Samsung UN32J4000C	YOUTH CENTER	177.99
	45790908	Sony DVD Player, SKU 35477496, Model: Sony DVPSR510H	YOUTH CENTER	37.99
				PAYMENT TOTAL: 863.92
NEBRASKA MEDICAL CENTER	IN32675	DCHC VICKY ADOLF HOURS NEB MED INV 32675	M.D. COST	1,400.00
	19-JUN-2018	DCHC RESIDENT MEDICAL CARE INV NMC DOS 3/19/18	CAVANAUGH CARE CENTER I	111.50
	14-JUN-2018	DCHC RESIDENT MEDICAL CARE NMC DOS 3/22/18 / 3/30/18 / 4/6/18 / 12/5/17 REHAB	SKILLED CARE	204.17
	22-JUN-2018	DCHC RESIDENT MEDICAL CARE NMC DOS 3/22/18 / 3/30/18 / 4/6/18 / 12/5/17 REHAB	SKILLED CARE	40.53
	22-JUN-2018-1	DCHC RESIDENT MEDICAL CARE NMC DOS 3/22/18 / 3/30/18 / 4/6/18 / 12/5/17 REHAB	SKILLED CARE	17.71
	26-JUN-2018	DCHC RESIDENT MEDICAL CARE NMC DOS 3/22/18 / 3/30/18 / 4/6/18 / 12/5/17 REHAB	SKILLED CARE	91.51
				PAYMENT TOTAL: 1,865.42

NEBRASKA NOTARY ASSOCIATION INC	16-JUL-2018	SUNNIE RISKOWSKI - NOTARY	ADMIN DISTRICT COURT	156.18
	16-JUL-2018	LORI GRECKEL - NOTARY	JUDGES	156.18
				PAYMENT TOTAL: 312.36
NEBRASKA NURSING FACILITY ASSOCIATION	111245	DCHC NNFA / NALA WEBINARS COMPLIANCE INV 114122 / 111245/114204	NEW COMPLIANCE COST CENTER	55.00
	114122	DCHC NNFA / NALA WEBINARS COMPLIANCE INV 114122 / 111245/114204	NEW COMPLIANCE COST CENTER	70.00
				PAYMENT TOTAL: 125.00
NEBRASKA SALT & GRAIN CO	47447	ROCK SALT FOR ROADS	MAINTENANCE	4,558.52
				PAYMENT TOTAL: 4,558.52
NEBRASKA STATE BAR ASSOCIATION	2018613	INV. #2018613 COURTHOUSE PRINT	JUDGES	200.00
				PAYMENT TOTAL: 200.00
NEBRASKA WORKFORCE DEVELOPMENT	11-JUL-2018	UNEMPLOYMENT BENEFITS - 2ND QRT 2018	RISK INSURANCE	19,871.97
				PAYMENT TOTAL: 19,871.97
NEOPOST INC	15441083	ITEM# IS56INK. INK TANK, ACCT #42547549 / WSCA#EPS050076-A2	MAIL ROOM	688.00
				PAYMENT TOTAL: 688.00
NETWORK NINJA INC	17027	Invoice #17027 06/30/2018	ADMINISTRATION POOR RELIEF	700.00
				PAYMENT TOTAL: 700.00
NEWEGG BUSINESS	1301425217	(6ea) Dell Monitors P2417H, Quote 164009, Cost \$188.33ea (total=\$1129.88)	GENERAL OFFICE PURCHASING	1,129.98
				PAYMENT TOTAL: 1,129.98
NICHOLAS R GLASZ	06-JUL-2018 CR18-3536	ATTORNEY FEES	COURT ADMIN/CLERK	80.00
				PAYMENT TOTAL: 80.00
NORCHEM	FS-5880-0063018	INV. #FS-5880-0063018 UA TESTING FOR DRUG COURT FOR THE MONTH OF JUNE 2018	DRUG COURT	2,797.50
				PAYMENT TOTAL: 2,797.50
NORIX GROUP INC	INV70895	FC600-XXX Forte Guest Arm Chair. Color - Canyon	DETOX SERVICES	1,401.30
	INV70895	Shipping for chairs	DETOX SERVICES	309.00
				PAYMENT TOTAL:

				1,710.30
OBC AND ASSOCIATES LLC	11-JUL-2018 GA 201901075	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
OESTMANN & ALBERTSEN LAW PC LLO	13-JUL-2018 CR18-12253	ATTORNEY FEES	COURT ADMIN/CLERK	67.50
				PAYMENT TOTAL: 67.50
OHARA MANAGED CARE LLC	17-JUL-2018	MEDICAL BILLS EXP DC RISK INS	RISK INSURANCE	480.71
	17-JUL-2018-1	MEDICAL BILLS 7/16-7/17/18 DC RISK INS	RISK INSURANCE	25,834.28
				PAYMENT TOTAL: 26,314.99
OMAHA COMPOUND CO	175764	Omaha Compound Item # GOJO 9561-24CT; Purell Hand Sanitizer 4 oz Bottle w/Flip Lid ATTN: Richard Schult	VITAL STATISTICS	44.50
				PAYMENT TOTAL: 44.50
OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	8096	Douglas County Personnel - Other Parking	ADMIN CIVIL SERVICE	44.00
	8071	ODPBC PARKING GARAGE COURT - CO COURT	COURT ADMIN/CLERK	4.00
	8095	Pension and Insurance - Other Parking	GENERAL OFFICE CIVIL SER	2.75
	8087	PARKING CHARGES 1910 HARNEY JUNE 2018	GENERAL OFFICE PURCHASING	68.00
	8088	INV 8088PARKING GARAGE	GENERAL OFFICE REG OF DEEDS	4.00
	8071	ODPBC PARKING GARAGE VOLUNTEERS - CO COURT	PROBATE DIV	86.75
	8086	ODPBC PARKING INV.8086 DATED 7/10/18	PUB PROPERTY LEASING	25.25
				PAYMENT TOTAL: 234.75
OMAHA GLASS PRO	126977	FASTER-ORD# 5026176 ; Inv# 126977	156TH MAPLE INV	195.00
	127283	FASTER-ORD# 5026234 ; Inv# 127283	156TH MAPLE INV	195.00
	127345	FASTER-ORD# 5026235 ; Inv# 127345	156TH MAPLE INV	269.00
				PAYMENT TOTAL: 659.00
OMAHA HOUSING AUTHORITY	11-JUL-2018 GA 201901088	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	13-JUL-2018 GA 201901153	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				PAYMENT TOTAL: 100.00
OMAHA PUBLIC POWER DISTRICT	17-JUL-2018 GA 201901195	CLIENT AID	DIRECT CLIENT SERVICES	47.54
	17-JUL-2018 GA 201901198	CLIENT AID	DIRECT CLIENT SERVICES	47.54
	09-JUL-2018	OPPD 583011	ENVIRONMENTAL COMPLIANCE	33.30
	09-JUL-2018.	OPPD 583011	ENVIRONMENTAL COMPLIANCE	597.86
	25-JUN-2018	Acct 2795000070 Electric services June 2018	OPERATIONS COMMUNICATIONS	4,505.42

				PAYMENT TOTAL: 5,231.66
OREILLY AUTO PARTS	1498-453239	FASTER-ORD# 76028 ; Inv# 1498-463239	156TH MAPLE INV	37.76
	1498-463141	FASTER-ORD# 76014 ; Inv# 1498-463141	156TH MAPLE INV	17.98
	1498-463146	FASTER-ORD# 76015 ; Inv# 1498-463146	156TH MAPLE INV	12.41
	1498-463671	FASTER-ORD# 76057 ; Inv# 1498-463671 = 100.50 (-37.16 RETURN CREDIT INVOICE 1498-463804 APPLIED, 1498-463802 = 30.00	156TH MAPLE INV	137.66
	1498-463673	FASTER-ORD# 76060 ; Inv# 1498-463673	156TH MAPLE INV	144.67
	1498-463802	FASTER-ORD# 76057 ; Inv# 1498-463671 = 100.50 (-37.16 RETURN CREDIT INVOICE 1498-463804 APPLIED, 1498-463802 = 30.00	156TH MAPLE INV	30.00
	1498-463804	FASTER-ORD# 76057 ; Inv# 1498-463671 = 100.50 (-37.16 RETURN CREDIT INVOICE 1498-463804 APPLIED, 1498-463802 = 30.00	156TH MAPLE INV	-37.16
	1498-463992	FASTER-ORD# 76128 ; Inv# 1498-463992	156TH MAPLE INV	179.98
	1498-463997	FASTER-ORD# 76130 ; Inv# 1498-463997	156TH MAPLE INV	71.88
	1498-464238	FASTER-ORD# 76150 ; Inv# 1498-464238	156TH MAPLE INV	79.90
	1498-464249	FASTER-ORD# 76155 ; Inv# 1498-464249	156TH MAPLE INV	222.40
	1498-464269	FASTER-ORD# 76165 ; Inv# 1498-464269	156TH MAPLE INV	56.52
	1498-464882	FASTER-ORD# 76246 ; Inv# 1498-464882	156TH MAPLE INV	40.31
	1498-464976	FASTER-ORD# 76263 ; Inv# 1498-464976, -40.00 (-20 AND -20) CORE CREDIT INVOICE 1498-465094 APPLIED	156TH MAPLE INV	167.96
	1498-465014	FASTER-ORD# 76267 ; Inv# 1498-465014	156TH MAPLE INV	217.50
	1498-465073	FASTER-ORD# 76270 ; Inv# 1498-465073, -48.70 RETURN CREDIT INVOICE 1498- 465093 APPLIED	156TH MAPLE INV	65.69
	1498-465093	FASTER-ORD# 76270 ; Inv# 1498-465073, -48.70 RETURN CREDIT INVOICE 1498- 465093 APPLIED	156TH MAPLE INV	-48.70
	1498-465094	FASTER-ORD# 76263 ; Inv# 1498-464976, -40.00 (-20 AND -20) CORE CREDIT INVOICE 1498-465094 APPLIED	156TH MAPLE INV	-40.00
	1498-465207	FASTER-ORD# 76308 ; Inv# 1498-465207	156TH MAPLE INV	50.25
	1498-465615	FASTER-ORD# 76356 ; Inv# 1498-465615	156TH MAPLE INV	88.13
	1498-465623	FASTER-ORD# 76334 ; Inv# 1498-465623	156TH MAPLE INV	56.64
	1498-465763	FASTER-ORD# 76392 ; Inv# 1498-465763 = 37.88, 1498-465765 = 50.25	156TH MAPLE INV	37.88
	1498-465765	FASTER-ORD# 76392 ; Inv# 1498-465763 = 37.88, 1498-465765 = 50.25	156TH MAPLE INV	50.25
	1498-465815	FASTER-ORD# 76406 ; Inv# 1498-465815	156TH MAPLE INV	245.46
				PAYMENT TOTAL: 1,885.37
ORTHONEBRASKA	18-JUL-2018	PREPYMNT MEDICAL REPORT DC RISK INS	RISK INSURANCE	200.00
				PAYMENT TOTAL: 200.00
OWENS & MINOR DISTRIBUTION INC	2039048216	# 302225801A50 CALGISWAB/PURITAN TYPE 4 COLI STE	ADOLESCENT HEALTH	43.71
	2039048216	# 302225801A50 CALGISWAB/PURITAN TYPE 4 COLI STE	COUNTY HEALTH CLINIC	40.92

	2039048216	# 302225801A50 CALGISWAB/PURITAN TYPE 4 COLI STE	LB 692 PER CAPITA FUNDS	8.37
	2039048299	OXYGEN CONNECTING TUBE 7' #874-001302 SALTER 55972002750 O&M	UNSPECIFIED	49.44
	2039048299	PERI CLEANSER #1314PW2085 MEDICHOICE ALOE VESTA 48/CS O & M	UNSPECIFIED	2,977.63
	2039048299	TAPE YELLOW #5189T51122 1 1/2" BLANK MARKING O&M	UNSPECIFIED	247.79
				PAYMENT TOTAL: 3,367.86
PAPIO TRANSPORT SERVICE INC	2922702	DCHC RESIDENT TRANSPORT PAPIO INV 2922983 / 2922702 / 3050772 / 3050771 / 3050352 2W	2 WEST	37.00
	2922983	DCHC RESIDENT TRANSPORT PAPIO INV 2922983 / 2922702 / 3050772 / 3050771 / 3050352 2W	2 WEST	37.00
	3050352	DCHC RESIDENT TRANSPORT PAPIO INV 2922983 / 2922702 / 3050772 / 3050771 / 3050352 2W	2 WEST	37.00
	3050771	DCHC RESIDENT TRANSPORT PAPIO INV 2922983 / 2922702 / 3050772 / 3050771 / 3050352 2W	2 WEST	37.00
	3050772	DCHC RESIDENT TRANSPORT PAPIO INV 2922983 / 2922702 / 3050772 / 3050771 / 3050352 2W	2 WEST	37.00
	3050473	DCHC RESIDENT TRANSPORT PAPIO INV 3050597 / 3050598 / 3050473 / 3050474 / 4E	4 EAST	37.00
	3050597	DCHC RESIDENT TRANSPORT PAPIO INV 3050597 / 3050598 / 3050473 / 3050474 / 4E	4 EAST	37.00
	3050598	DCHC RESIDENT TRANSPORT PAPIO INV 3050597 / 3050598 / 3050473 / 3050474 / 4E	4 EAST	37.00
	3050747	DCHC RESIDENT TRANSPORT PAPIO INV 3050597 / 3050598 / 3050473 / 3050474 / 4E	4 EAST	37.00
	3050272	DCHC RESIDENT TRANSPORT PAPIO INV 3050617 / 3050272 CC2E	CAVANAUGH C CTR II EAST	37.00
	3050617	DCHC RESIDENT TRANSPORT PAPIO INV 3050617 / 3050272 CC2E	CAVANAUGH C CTR II EAST	37.00
	2977813	DCHC RESIDENT TRANSPORT PAPIO INV 3023289 / 2977813 / 3023175 / 3023248 / 3023002 / 3023531 / 3023337 / 3050874 / 3050760 / 1W	MRSA - ONE WEST	37.00
	3023002	DCHC RESIDENT TRANSPORT PAPIO INV 3023289 / 2977813 / 3023175 / 3023248 / 3023002 / 3023531 / 3023337 / 3050874 / 3050760 / 1W	MRSA - ONE WEST	37.00
	3023175	DCHC RESIDENT TRANSPORT PAPIO INV 3023289 / 2977813 / 3023175 / 3023248 / 3023002 / 3023531 / 3023337 / 3050874 / 3050760 / 1W	MRSA - ONE WEST	37.00
	3023248	DCHC RESIDENT TRANSPORT PAPIO INV 3023289 / 2977813 / 3023175 / 3023248 / 3023002 / 3023531 / 3023337 / 3050874 / 3050760 / 1W	MRSA - ONE WEST	37.00
	3023289	DCHC RESIDENT TRANSPORT PAPIO INV 3023289 / 2977813 / 3023175 / 3023248 / 3023002 / 3023531 / 3023337 / 3050874 / 3050760 / 1W	MRSA - ONE WEST	37.00
	3023337	DCHC RESIDENT TRANSPORT PAPIO INV 3023289 / 2977813 / 3023175 / 3023248 / 3023002 / 3023531 / 3023337 / 3050874 / 3050760 / 1W	MRSA - ONE WEST	37.00
	3023531	DCHC RESIDENT TRANSPORT PAPIO INV 3023289 / 2977813 / 3023175 / 3023248 / 3023002 / 3023531 / 3023337 / 3050874 / 3050760 / 1W	MRSA - ONE WEST	37.00
	3050760	DCHC RESIDENT TRANSPORT PAPIO INV 3023289 / 2977813 / 3023175 / 3023248 / 3023002 / 3023531 / 3023337 / 3050874 / 3050760 / 1W	MRSA - ONE WEST	37.00
	3050874	DCHC RESIDENT TRANSPORT PAPIO INV 3023289 / 2977813 / 3023175 / 3023248 / 3023002 / 3023531 / 3023337 / 3050874 / 3050760 / 1W	MRSA - ONE WEST	37.00
	2977849	DCHC RESIDENT TRANSPORT PAPIO INV 3050453 / 3050578 / 2977849 / 3023066 / 3050438 / 3023532 / 3050408 / 3050555 REHAB	SKILLED CARE	37.00

3022925	DCHC RESIDENT TRANSPORT PAPIO INV 3050863 / 3023356 / 3023524 / 3050690 / 3082859 / 3022925 / 3050761 / 3022959 / 3023316 / 3082867 REHAB	SKILLED CARE	37.00
3022959	DCHC RESIDENT TRANSPORT PAPIO INV 3050863 / 3023356 / 3023524 / 3050690 / 3082859 / 3022925 / 3050761 / 3022959 / 3023316 / 3082867 REHAB	SKILLED CARE	37.00
3023066	DCHC RESIDENT TRANSPORT PAPIO INV 3050453 / 3050578 / 2977849 / 3023066 / 3050438 / 3023532 / 3050408 / 3050555 REHAB	SKILLED CARE	37.00
3023316	DCHC RESIDENT TRANSPORT PAPIO INV 3050863 / 3023356 / 3023524 / 3050690 / 3082859 / 3022925 / 3050761 / 3022959 / 3023316 / 3082867 REHAB	SKILLED CARE	37.00
3023356	DCHC RESIDENT TRANSPORT PAPIO INV 3050863 / 3023356 / 3023524 / 3050690 / 3082859 / 3022925 / 3050761 / 3022959 / 3023316 / 3082867 REHAB	SKILLED CARE	37.00
3023380	DCHC RESIDENT TRANSPORT PAPIO INV 3023380 / 3050742 / 3050829 / 3050623 / 3050711 / 3050569 / 3050509 / 3050469 / 3050359 / 3050271 REHAB	SKILLED CARE	37.00
3023524	DCHC RESIDENT TRANSPORT PAPIO INV 3050863 / 3023356 / 3023524 / 3050690 / 3082859 / 3022925 / 3050761 / 3022959 / 3023316 / 3082867 REHAB	SKILLED CARE	37.00
3023532	DCHC RESIDENT TRANSPORT PAPIO INV 3050453 / 3050578 / 2977849 / 3023066 / 3050438 / 3023532 / 3050408 / 3050555 REHAB	SKILLED CARE	37.00
3050271	DCHC RESIDENT TRANSPORT PAPIO INV 3023380 / 3050742 / 3050829 / 3050623 / 3050711 / 3050569 / 3050509 / 3050469 / 3050359 / 3050271 REHAB	SKILLED CARE	37.00
3050359	DCHC RESIDENT TRANSPORT PAPIO INV 3023380 / 3050742 / 3050829 / 3050623 / 3050711 / 3050569 / 3050509 / 3050469 / 3050359 / 3050271 REHAB	SKILLED CARE	37.00
3050408	DCHC RESIDENT TRANSPORT PAPIO INV 3050453 / 3050578 / 2977849 / 3023066 / 3050438 / 3023532 / 3050408 / 3050555 REHAB	SKILLED CARE	37.00
3050435	DCHC RESIDENT TRANSPORT PAPIO INV 3050453 / 3050578 / 2977849 / 3023066 / 3050438 / 3023532 / 3050408 / 3050555 REHAB	SKILLED CARE	37.00
3050438	DCHC RESIDENT TRANSPORT PAPIO INV 3050453 / 3050578 / 2977849 / 3023066 / 3050438 / 3023532 / 3050408 / 3050555 REHAB	SKILLED CARE	37.00
3050469	DCHC RESIDENT TRANSPORT PAPIO INV 3023380 / 3050742 / 3050829 / 3050623 / 3050711 / 3050569 / 3050509 / 3050469 / 3050359 / 3050271 REHAB	SKILLED CARE	37.00
3050509	DCHC RESIDENT TRANSPORT PAPIO INV 3023380 / 3050742 / 3050829 / 3050623 / 3050711 / 3050569 / 3050509 / 3050469 / 3050359 / 3050271 REHAB	SKILLED CARE	37.00
3050555	DCHC RESIDENT TRANSPORT PAPIO INV 3050453 / 3050578 / 2977849 / 3023066 / 3050438 / 3023532 / 3050408 / 3050555 REHAB	SKILLED CARE	37.00
3050569	DCHC RESIDENT TRANSPORT PAPIO INV 3023380 / 3050742 / 3050829 / 3050623 / 3050711 / 3050569 / 3050509 / 3050469 / 3050359 / 3050271 REHAB	SKILLED CARE	37.00
3050578	DCHC RESIDENT TRANSPORT PAPIO INV 3050453 / 3050578 / 2977849 / 3023066 / 3050438 / 3023532 / 3050408 / 3050555 REHAB	SKILLED CARE	37.00
3050623	DCHC RESIDENT TRANSPORT PAPIO INV 3023380 / 3050742 / 3050829 / 3050623 / 3050711 / 3050569 / 3050509 / 3050469 / 3050359 / 3050271 REHAB	SKILLED CARE	37.00
3050690	DCHC RESIDENT TRANSPORT PAPIO INV 3050863 / 3023356 / 3023524 / 3050690 / 3082859 / 3022925 / 3050761 / 3022959 / 3023316 / 3082867 REHAB	SKILLED CARE	37.00
3050711	DCHC RESIDENT TRANSPORT PAPIO INV 3023380 / 3050742 / 3050829 / 3050623 / 3050711 / 3050569 / 3050509 / 3050469 / 3050359 / 3050271 REHAB	SKILLED CARE	37.00
3050742	DCHC RESIDENT TRANSPORT PAPIO INV 3023380 / 3050742 / 3050829 / 3050623 / 3050711 / 3050569 / 3050509 / 3050469 / 3050359 / 3050271 REHAB	SKILLED CARE	37.00
3050761	DCHC RESIDENT TRANSPORT PAPIO INV 3050863 / 3023356 / 3023524 / 3050690 / 3082859 / 3022925 / 3050761 / 3022959 / 3023316 / 3082867 REHAB	SKILLED CARE	37.00

	3050829	DCHC RESIDENT TRANSPORT PAPIO INV 3023380 / 3050742 / 3050829 / 3050623 / 3050711 / 3050569 / 3050509 / 3050469 / 3050359 / 3050271 REHAB	SKILLED CARE	37.00
	3050863	DCHC RESIDENT TRANSPORT PAPIO INV 3050863 / 3023356 / 3023524 / 3050690 / 3082859 / 3022925 / 3050761 / 3022959 / 3023316 / 3082867 REHAB	SKILLED CARE	37.00
	3082859	DCHC RESIDENT TRANSPORT PAPIO INV 3050863 / 3023356 / 3023524 / 3050690 / 3082859 / 3022925 / 3050761 / 3022959 / 3023316 / 3082867 REHAB	SKILLED CARE	37.00
	3082867	DCHC RESIDENT TRANSPORT PAPIO INV 3050863 / 3023356 / 3023524 / 3050690 / 3082859 / 3022925 / 3050761 / 3022959 / 3023316 / 3082867 REHAB	SKILLED CARE	37.00
				PAYMENT TOTAL: 1,776.00
PARTNER MEDICAL HOME CARE SC LLC	DOU022719	FORMULA DELIVERED 1/29/18, JEVITY 1.5 & KANGAROO SAFETY SPIKES, SKIPPED INVOICE	SPECIALIZED THRPTCS	354.50
				PAYMENT TOTAL: 354.50
PARTSMaster	23295180	DY81420005 INDEXABLE UNIVERSAL HAMMER ERGO 12 POSITION	MAINTENANCE	69.74
	23295180	FREIGHT DUE	MAINTENANCE	10.46
				PAYMENT TOTAL: 80.20
PAUL F GRIBBEN	2018-0700	Paul F. Gribben Inv 2018-0700 Radiology Services	RADIOLOGY	1,000.00
				PAYMENT TOTAL: 1,000.00
PAUL M MUJA	06-JUL-2018 CR18-9744	ATTORNEY FEES	COURT ADMIN/CLERK	200.00
				PAYMENT TOTAL: 200.00
PAYLESS OFFICE PRODUCTS INC	2977438-0	Payment of Invoice #2977438-0 for office supplies	2 WEST	20.34
	2977459-0	Payment of Invoice #2977459-0 for office supplies	ADMIN MEDICAL	3.52
	2965194-0	JUNE 2018 OFFICE SUPPLIES-PAYLESS OFFICE 1	ADMIN SHERIFF	17.51
	2967945-0	JUNE 2018 OFFICE SUPPLIES-PAYLESS OFFICE 1	ADMIN SHERIFF	36.09
	2967946-0	JUNE 2018 OFFICE SUPPLIES-PAYLESS OFFICE 1	ADMIN SHERIFF	7.84
	2969967-0	JUNE 2018 OFFICE SUPPLIES-PAYLESS OFFICE 1	ADMIN SHERIFF	43.74
	2974766-0	JUNE 2018 OFFICE SUPPLIES-PAYLESS OFFICE 1	ADMIN SHERIFF	37.78
	2971843-0	Customer # 3566 Billing 6/01-6/30/18 Dept. 122A	ADMINISTRATION POOR RELIEF	29.04
	2973072-0	Customer # 3566 Billing 6/01-6/30/18 Dept. 122A	ADMINISTRATION POOR RELIEF	7.86
	2973072-1	Customer # 3566 Billing 6/01-6/30/18 Dept. 122A	ADMINISTRATION POOR RELIEF	23.78
	2973572-0	Customer # 3566 Billing 6/01-6/30/18 Dept. 122A	ADMINISTRATION POOR RELIEF	15.68
	2977429-0	Payment of Invoice #2977429-0 for office supplies	CAVANAUGH C CTR II WEST	111.08
	2977439-0	Payment of Invoice #2977439-0 for office supplies	CAVANAUGH CARE CENTER I	27.83
	2951412-0	INV 2951412-0=4/17/18	CENTRAL	18.02
	2974483-0	INV 2974483-0=7/3/2018	CENTRAL	305.10

2974485-0	INV 2974485-0=7/3/2018	CENTRAL	156.52	
2976129-0	Invoice #2976129-0; Supplies for CRI FY19	CITIES READINESS INITIATIVE	16.49	
2974486-0	Supplies Inv#2974486-0	CMHC ADMINISTRATION	31.78	
2968352-0	JUNE 2018 OFFICE SUPPLIES-PAYLESS OFFICE 3	CRIME LAB	11.48	
2974106-0	SuuppliesInv#2974106-0	DETOX SERVICES	138.12	
2966033-0	JUNE 2018 OFFICE SUPPLIES-PAYLESS OFFICE 6	DISTRICT COURT	7.07	
2968041-0	JUNE 2018 OFFICE SUPPLIES-PAYLESS OFFICE 6	DISTRICT COURT	49.10	
2973145-0	JUNE 2018 OFFICE SUPPLIES-PAYLESS OFFICE 6	DISTRICT COURT	40.99	
2965773-0	JUNE 2018 OFFICE SUPPLIES-PAYLESS OFFICE 7	ENTRANCE SECURITY OFFICERS	15.20	
2976128-0	Invoice #2976128-0; Supplies for Environmental Admin	ENVIRONMENTAL ADMIN	70.13	
2972987-0	JUNE 2018 OFFICE SUPPLIES-PAYLESS OFFICE 5	FIELD SERVICES	119.54	
2973142-0	JUNE 2018 OFFICE SUPPLIES-PAYLESS OFFICE 5	FIELD SERVICES	21.09	
2976127-0	Invoice #2976127-0; Supplies for Health Data Admin	HEALTH DATA ADMINISTRATION	53.26	
2965882-0	JUNE 2018 OFFICE SUPPLIES-PAYLESS OFFICE 2	INVESTIGATIONS	13.09	
2971286-0	INV. #2971286	JUDGES	20.36	
2974763-0	Inv.-2974763-0 Date-07/05/2018 Office Supplies	JUVENILE ASSESSMENT CENTER	109.21	
2966720-0	Office Furniture	MAIL ROOM	1,250.45	
2974487-0	INV #2974487-0 OFFICE SUPPLIES FOR NHCS ADMIN	NHCS ADMINISTRATION	25.93	
2976124-0	Payless Invoice 2976124-0	PATHOLOGY	189.20	
2965195-0	JUNE 2018 OFFICE SUPPLIES-PAYLESS OFFICE 4	PROPERTY & EVIDENCE	23.18	
2965887-0	JUNE 2018 OFFICE SUPPLIES-PAYLESS OFFICE 4	PROPERTY & EVIDENCE	21.78	
2968350-0	JUNE 2018 OFFICE SUPPLIES-PAYLESS OFFICE 4	PROPERTY & EVIDENCE	39.68	
2972220-0	JUNE 2018 OFFICE SUPPLIES-PAYLESS OFFICE 4	PROPERTY & EVIDENCE	47.43	
2976130-0	Payless - 2976130-0, Label tape & Badge clips	SECURITY	29.10	
2974103-0	Payment of Invoice #2974103-0 for office supplies	SKILLED CARE	29.35	
2977430-0	Payment of Invoice #2977430-0 for office supplies	SKILLED CARE	4.73	
2977458-0	Payment of Invoice #2977458-0 for office supplies	SKILLED CARE	127.32	
2974093-0	INV#2974093-0 OFFICE SUPPLIES	YOUTH CENTER	423.26	
2974105-0	INV#2974105-0 OFFICE SUPPLIES	YOUTH CENTER	53.91	
			PAYMENT TOTAL: 3,843.96	
PHILLIP A ROONEY	070218CH	MILEAGE REIMBURSEMENT DCHD	DELIVERY & PICK UP	21.80
			PAYMENT TOTAL: 21.80	
PHILMORE COMPANY	17-JUL-2018 GA 201901186	CLIENT AID	DIRECT CLIENT SERVICES	412.50
	17-JUL-2018 GA 201901187	CLIENT AID	DIRECT CLIENT SERVICES	412.50
			PAYMENT TOTAL: 825.00	

PHOENIX SUPPLY LLC	14972	C5 - COMB, 5", 2160M/C	CORRECTIONS INMATE BENEFIT ACCOUNT	92.70
	14972	CG85 - TOOTHPASTE FRESHMINT .85 OZ - 720 CASE	CORRECTIONS INMATE BENEFIT ACCOUNT	205.50
	14972	D15C - DEODORANT 1.5 OZ., 96 PER CASE	CORRECTIONS INMATE BENEFIT ACCOUNT	832.80
	14972	FS4 - FRESH SCENT SHAMPOO BODY WASH	CORRECTIONS INMATE BENEFIT ACCOUNT	555.00
	14972	S3 - SOAP BAR FRESHCCENT, 3 OZ, 72 PER CASE	CORRECTIONS INMATE BENEFIT ACCOUNT	554.70
	14972	TBSEC - THOOOTH BRUSH, THUMBPRINT, 720/MC	CORRECTIONS INMATE BENEFIT ACCOUNT	226.60
				PAYMENT TOTAL: 2,467.30
PROPIO LANGUAGE SERVICES LLC	432812467	Invoice # 432812467 Account # 2467 Master Account # 102467 June 1-30, 2018	ADMINISTRATION POOR RELIEF	15.40
	432817065	INV#432817065 LANGUAGE INTREPRETATION SERVICE FOR HOME PROGRAM	YOUTH CENTER	11.57
				PAYMENT TOTAL: 26.97
PUBLIC AGENCY TRAINING COUNCIL	231012	MARCIE JONES - REGISTRATION	PROPERTY & EVIDENCE	295.00
				PAYMENT TOTAL: 295.00
REGION 6	02-JUL-2018	Region 6 Inv. dated 7/2/18	ENHSA	250,413.00
				PAYMENT TOTAL: 250,413.00
REINHART FOODSERVICE LLC	184816	GLOVES FOODHANDLER MEDIUM 100/BX	UNSPECIFIED	56.76
	184816	GLOVES FOODHANDLER SMALL 100/BX	UNSPECIFIED	28.38
	184816	GLOVES, FOODHANDLER LARGE 100/BX	UNSPECIFIED	56.76
	184816	P-NUT BUTTER IND. 3/4 OZ. SMUCKERS 200 CNT	UNSPECIFIED	424.00
	184816	YELLOW CAKE MIX 6/5# REINHART	UNSPECIFIED	158.72
	184820	CUP TRANS. 12 OZ 1000/CS	UNSPECIFIED	559.52
	185197	8 OZ STYRO BOWL 1000/CS	UNSPECIFIED	143.95
	185197	DRINK MIX ORANGE UNSWEETENED 12/2OZ.	UNSPECIFIED	898.60
				PAYMENT TOTAL: 2,326.69
RELIASTAR LIFE INSURANCE CO	12A0444204	AUG 2018 BASIC AD&D LIFE INSURANCE	MED INSURANCE	6,656.64
	12A0444204	AUG 2018 CHILD OPTIONAL LIFE INSUR	MED INSURANCE	448.80
	12A0444204	AUG 2018 EMPLOYEE/RETIREE OPT LIFE	MED INSURANCE	32,580.55
	12A0444204	AUG 2018 SPOUSE OPTIONAL LIFE INSUR	MED INSURANCE	1,912.76
				PAYMENT TOTAL: 41,598.75
RITA L MELGARES	17-JUL-2018RM037321JV170000400	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	120.25
	17-JUL-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	165.75

	2018RM037322JV160001941			
	17-JUL- 2018RM037324JV170000207	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	152.75
	17-JUL- 2018RM037329JV160000581	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75
	17-JUL- 2018RM037332JV170000882	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	41.72
	17-JUL- 2018RM037332JV170001954	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	41.70
	17-JUL- 2018RM037332JV180000782	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	40.08
	17-JUL- 2018RM037575JV180000286	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	432.25
	17-JUL- 2018RM037576JV180000828	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	191.75
	17-JUL- 2018RM037577JV170002240	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	295.75
				PAYMENT TOTAL: 1,543.75
ROBERT P WINTZ	2018-1	BOE REFEREE HRS JUN 15 21 25 26 29 2018	BOARD OF EQUALIZATION	1,425.00
				PAYMENT TOTAL: 1,425.00
ROEDER MORTUARY INC	12-JUL-2018 GA 201901118	CLIENT AID	DIRECT CLIENT SERVICES	851.00
	18-JUL-2018 GA 201901259	CLIENT AID	DIRECT CLIENT SERVICES	851.00
				PAYMENT TOTAL: 1,702.00
RUDY J TESAR	02-JUL-2018	MILEAGE REIMBURSEMENT APRIL THROUGH JUNE 2018 - CDC BOMH	BRD MENT HEALTH PROF	37.61
				PAYMENT TOTAL: 37.61
RUSSELL D HADAN	V062818RH	MILEAGE REIMBURSEMENT AP 103 - DCHD	AIR POLLUTION 103 FUND EPA PM 3.5	222.91
	V062818RH	MILEAGE REIMBURSEMENT WEST NILE - DCHD	WEST NILE VIRUS	21.26
				PAYMENT TOTAL: 244.17
SALUHN D ISSAKU	12-JUL-2018 GA 201901109	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
SAPP BROS INC	22545815	FASTER-ORD# 76222 ; Inv# 22545815	156TH MAPLE INV	2,618.00
	22550017	FASTER-ORD# 6005204 ; Inv# 22550017, 7/6/2018, FREIGHT BILL 540942, BOL 1458300, 7001 GALLONS # 2 RED DIESEL	156TH MAPLE INV	15,577.23
	22545925	FUEL CHARGES	EQUIPMENT	116.60
				PAYMENT

				TOTAL: 18,311.83
SCHIRBER & WAGNER LLP	06-JUL-2018 CR18-4471	ATTORNEY FEES	COURT ADMIN/CLERK	163.19
	06-JUL-2018 CR18-7959	ATTORNEY FEES	COURT ADMIN/CLERK	168.00
	06-JUL-2018 CR18-10205	ATTORNEY FEES	COURT ADMIN/CLERK	124.47
				PAYMENT TOTAL: 455.66
SCOTT PRODUCTS	2094029	DCHC GIFT SHOP FOOD SCOTT PRODUCTS INV 2094029 / 2094050	GIFT SHOP	50.20
	2094050	DCHC GIFT SHOP FOOD SCOTT PRODUCTS INV 2094029 / 2094050	GIFT SHOP	78.00
				PAYMENT TOTAL: 128.20
SECURITY EQUIPMENT INC	443055	Security SEi 582011	ADMIN ENVIRONMENTAL SERVICES	90.00
				PAYMENT TOTAL: 90.00
SHANNON OCONNOR PROSOSKI	17-JUL- 2018SP037267JV160002107	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,937.00
	17-JUL- 2018SP037268JV170000240	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	776.75
	17-JUL- 2018SP037269JV160001567	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	407.89
	17-JUL- 2018SP037269JV180000228	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	193.36
	17-JUL- 2018SP037270JV160000858	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	248.66
	17-JUL- 2018SP037270JV170000516	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	248.60
	17-JUL- 2018SP037270JV170000936	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.49
	17-JUL- 2018SP037272JV150001651	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	715.00
	17-JUL- 2018SP037273JV150002227	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	997.75
	17-JUL- 2018SP037274JV109050687	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	786.50
	17-JUL- 2018SP037275JV160000272	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,014.00
	17-JUL- 2018SP037303JV170001198	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	282.75
	17-JUL- 2018SP037304JV180000726	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	32.50
				PAYMENT TOTAL: 7,699.25
SHARED SERVICE	3234471.	DELIVERY FEE	HOUSEKEEPING INVENTORY	65.42

SYSTEMS	3243628	DELIVERY FEE	HOUSEKEEPING INVENTORY	-65.42
	3243629	DELIVERY FEE	HOUSEKEEPING INVENTORY	65.42
	3234471.	ANTIBACTERIAL PLUM HANDWASH #1946-02 PROVON LTX-12 1200ML REFILL 2/CS	STOCKROOM	1,653.00
	3243621	ANTIBACTERIAL PLUM HANDWASH #1946-02 PROVON LTX-12 1200ML REFILL 2/CS	STOCKROOM	-1,653.00
	3234471.	ANTIBACTERIAL PLUM HANDWASH #1946-02 PROVON LTX-12 1200ML REFILL 2/CS	UNSPECIFIED	2,986.00
	3243621	ANTIBACTERIAL PLUM HANDWASH #1946-02 PROVON LTX-12 1200ML REFILL 2/CS	UNSPECIFIED	-2,986.00
	3243622	ANTIBACTERIAL PLUM HANDWASH #1946-02 PROVON LTX-12 1200ML REFILL 2/CS	UNSPECIFIED	2,986.00
				PAYMENT TOTAL: 3,051.42
SHERWIN WILLIAMS CO	9807-9	SW PAINT SPR EXT SA EXTRA INV.9807-9 DATED 6/12/18 HOSP	CARPENTER	33.28
	8472-0	9" QUARTER INCH NAP ROLLER	SAFETY AND SANITATION	4.39
	8472-0	Clear Coat (whiteboard paint)	SAFETY AND SANITATION	408.06
				PAYMENT TOTAL: 445.73
SHUTTERSTOCK INC	101090678	Invoice #101090678; Contract Services w/ Shutterstock; 365 day subscription, standard license w/ 750 downloads per month	BUSINESS ADMINISTRATION	2,388.00
				PAYMENT TOTAL: 2,388.00
SIMPLIFIED OFFICE SOLUTIONS	INV127439	08 CORR HR NR41Y04647 FS-1135MFP	ADMINISTRATION	30.00
	INV127452	09 CORR HR K3055888 KM-3035	ADMINISTRATION	30.00
	INV127414	44 STATE PROB J3036565 KM-3035	CENTRAL	25.00
	INV127445	01 ADULT PROB M3025471 KM-5035	CENTRAL	30.00
	INV127446	02 ADULT PROB K3072628 KM-1650	CENTRAL	14.46
	INV127457	43 STATE PROB J3007125 KM-3530	CENTRAL	30.00
	INV127417	42 SHERF WEST PPK7405457 KM-5050	CIVIC CENTER SECURITY	49.00
	INV127435	19 DIST COURT CONCILL. QAY8502136 KM-3060	CONCILLIATION COURT	30.00
	INV127438	22 DIST CRT CONCILLIATION LVZ6936877 ECOSYS M2535dn	CONCILLIATION COURT	38.00
	INV127459	33 INTERPRETER, CO COURT J3007048 KM-3530	COURT ADMIN/CLERK	12.00
	INV127422	23 DIST COURT REF PPJ8Z12419 KM-4050	COURT REFEREE GRANT	30.00
	INV127453	45 TREASURER K3066267 KM-1650	CUSTOMER SERVICES DIVISION	27.00
	INV127418	41 SHERIFF HOJ PPK8310777 KM-5050	DISTRICT COURT	30.00
	INV127419	06 CLERK THY14284 CANON IR1023 120V	FINANCE DEPARTMENT	15.00
	INV127431	07 CORR HR K3097795 KM-3035	GENERAL OFFICE CIVIL SER	16.00
	INV127433	04 CIVIL SVC AJK3108923 KM-3035	GENERAL OFFICE CIVIL SER	30.00
	INV127454	34 PUBLIC DEF PPK8913081 KM-5050	GENERAL OFFICE PUBLIC DEFENDER	30.00
	INV127455	35 PUBLIC DEF N3X1500166 TASKalfa5500i	GENERAL OFFICE PUBLIC DEFENDER	68.67
INV127456	36 PUBLIC DEF L8X4X01907 TASKalfa 6501i	GENERAL OFFICE PUBLIC DEFENDER	61.33	

INV127460	47 PUBLUC DEF VCM7Z03384 KYOCERA / ECOSYS M2640idw	GENERAL OFFICE PUBLIC DEFENDER	34.00	
INV127416	03 ASSESSOR C3011299 KM-4530	GENERAL OFFICE REG OF DEEDS	31.25	
INV127440	38 REG DEEDS K3027235 KM-1650	GENERAL OFFICE REG OF DEEDS	10.00	
INV127441	37 REG DEEDS K3026975 KM-1650	GENERAL OFFICE REG OF DEEDS	12.00	
INV127442	39 REG DEEDS L3019587 KM-4035	GENERAL OFFICE REG OF DEEDS	30.00	
INV127443	40 REG DEEDS K3035539 KM-1650	GENERAL OFFICE REG OF DEEDS	60.00	
INV127458	32 HR DEPT @ DCHC N680X00069 TASKalfa255	HOSPITAL PERSONNEL	15.00	
INV127420	30 DIST COURT RM 9 QRH0411260 FS-1128 MFP	JUDGES	30.00	
INV127421	29 DIST COURT STRATMAN NR42210748	JUDGES	20.00	
INV127423	11 DIST COURT QRH1430066 FS-1128 MFP	JUDGES	27.69	
INV127424	12 DIST COURT QRH1430385 FS-1128 MFP	JUDGES	21.78	
INV127425	13 DIST COURT CRT RM #3 QRH1430398	JUDGES	24.77	
INV127426	14 DIST COURT NR41900893 FS-1135MFP	JUDGES	41.10	
INV127427	15 DIST COURT NR42516756 FS-1135MFP	JUDGES	30.45	
INV127428	16 DIST COURT #504 NR43837501 FS-1135MFP	JUDGES	30.00	
INV127429	17 DIST COURT #505 NR43837505 FS-1135MFP	JUDGES	30.00	
INV127430	18 DIST COURT #411 NR43837491 FS-1135MFP	JUDGES	30.00	
INV127434	10 DIST CRT #502 VCM7X02583 ECOSYS M2640idw	JUDGES	34.00	
INV127436	20 DIST COURT N4U2601623 TASKalfa 6500i	JUDGES	14.00	
INV127437	21 DIST COURT NR42718911 KYOCERA FS-1135MFP	JUDGES	35.85	
INV127448	25 DIST COURT -COFFEE NR42X23070 FS-1135MFP	JUDGES	30.00	
INV127449	26 DIST CRT-BATAILLON NR43127281 FS-1135MFP	JUDGES	30.00	
INV127450	27 DIST COURT-POLK NR43127288 FS-1135MFP	JUDGES	30.00	
INV127451	28 DIST COURT-OTEPKA NR43127287 FS-1135MFP	JUDGES	33.99	
INV127461	24 DIST COURT QRH1430396 FS-1128MFP	JUDGES	20.00	
INV127444	31 HOSP HOUSEKEEPING K3100188 KM-1650	LAUNDRY & LINEN	12.00	
INV127447	46 DIST CRT LAW LIBRARY QZJ0101292 TASKalfa 300i	LAW LIBRARY	32.46	
INV127432	05 CLERK J3003106 KM-6030	RECORDS COUNTY CLERK	50.00	
			PAYMENT TOTAL: 1,396.80	
SNELLING	5273858	SNELLING INV 5273858 MED POOLS	2 WEST	403.70
	5269403	SNELLING INV 5269403 MED POOLS	3 CENTER GERIATRIC	880.00
	5265014	SNELLING INV 5265014 MED POOLS	CAVANAUGH C CTR II EAST	998.25
	5265014	SNELLING INV 5265014 MED POOLS	CAVANAUGH C CTR II WEST	455.40
	5273858	SNELLING INV 5273858 MED POOLS	CAVANAUGH C CTR II WEST	1,581.35
	5276060	SNELLING INV 5276060 MED POOLS	CAVANAUGH C CTR II WEST	216.58
	5273858	SNELLING INV 5273858 MED POOLS	CAVANAUGH CARE CENTER I	379.60

	5287171	SNELLING INV 5287171 MED POOLS	CAVANAUGH CARE CENTER I	208.00
	5287171	SNELLING INV 5287171 MED POOLS	MRSA - ONE WEST	208.00
				PAYMENT TOTAL: 5,330.88
SOKPOH LAW GROUP	17-JUL- 2018KS036110JV109057021	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	32.50
	17-JUL- 2018KS036115JV180000312	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	331.50
	17-JUL- 2018KS036115JV180000312	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.30
	17-JUL- 2018KS037165JV160001969	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	17-JUL- 2018KS037166JV180000669	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	799.50
	17-JUL- 2018KS037166JV180000669	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.71
	17-JUL- 2018KS037168JV170001797	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	144.62
	17-JUL- 2018KS037168JV170001797	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.50
	17-JUL- 2018KS037168JV170001798	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	144.63
	17-JUL- 2018KS037168JV170001798	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.50
	17-JUL- 2018KS037169JV170000870	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	274.62
	17-JUL- 2018KS037169JV170000870	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.85
	17-JUL- 2018KS037169JV180000606	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	274.63
	17-JUL- 2018KS037169JV180000606	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.85
	17-JUL- 2018KS037171JV180000646	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	17-JUL- 2018KS037171JV180000646	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.80
	17-JUL- 2018KS037171JV180000659	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	17-JUL- 2018KS037171JV180000659	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.80
	17-JUL- 2018KS037175JV180000183	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	422.50
	17-JUL- 2018KS037175JV180000183	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.71

	17-JUL-2018KS037177JV140001678	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	962.00
	17-JUL-2018KS037261JV170001752	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	377.00
	17-JUL-2018KS037261JV170001752	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.60
				PAYMENT TOTAL: 4,023.12
SOLID WASTE ASSOCIATION OF NORTH AMERICA	2019-1172507	KENT HOLM - MEMBERSHIP REGISTRATION	ADMIN ENVIRONMENTAL SERVICES	257.00
				PAYMENT TOTAL: 257.00
SOUTHEAST NEBRASKA LAND SURVEYORS ASSOCIATION	567	SUMMER SEMINAR 2018 REGIST JEFF GIBBS #567 - ROADS	DESIGN & SURVEY	40.00
				PAYMENT TOTAL: 40.00
STANDARD TEXTILE COMPANY INC	5992655	PILLOW, REUSABLE, 21"X17" 18OZ 100% POLYESTER FIBERFILL & NON-ALLERGENIC, NYLON BRAND:NYSOFT ITEM# 93237100	UNSPECIFIED	138.60
				PAYMENT TOTAL: 138.60
STATE OF NEBRASKA	77848	NE DOL ELEVATOR STATE #150, 152, 5673, 5674, 5724, 9126, 9127 INSPECTION @ CORRECTIONS/CJC INV.77848 DATED 7/25/17 PP	CORRECTIONS BLD MNTCE	850.00
				PAYMENT TOTAL: 850.00
STEVEN E PODANY	02-JUL-2018	MILEAGE REIMBURSEMENT APRIL THROUGH JUNE 2018 - CDC BOMH	BRD MENT HEALTH PROF	112.82
				PAYMENT TOTAL: 112.82
STILE CONSTRUCTION SERVICES	2922	Roof replace and repair Stile 583011	ENVIRONMENTAL COMPLIANCE	1,418.87
				PAYMENT TOTAL: 1,418.87
STORAGE COMPANY	15680	Invoice #15680 Storage Company - August 2018 Rent	GENERAL OFFICE ELECT COMM	1,707.00
				PAYMENT TOTAL: 1,707.00
SUPPLYWORKS	445325970	GOJO SOAP LOTION HAND GREEN 4/1GL #GOJ1865-04 SUPPLYWORKS	UNSPECIFIED	69.92
	445672967	POLY BAGS REN 13312-CA 33X40 MINIMUM .65 ML. CLEAR 125/CS SUPPLYWORKS	UNSPECIFIED	310.60
	445672967	SCOURING PWDR.AJAX W/CHLOR.BLEACH 24/CS SUPPLYWORKS	UNSPECIFIED	60.00
				PAYMENT TOTAL: 440.52
SUSAN M MCKENZIE	CR17-4252	DEPOSITION COPIES ST V HPHOFF - CO ATTY	CRIMINAL	64.50

				PAYMENT TOTAL: 64.50
TANIA X ARREGUIN	28-JUN-2018	TRAVEL REIMBURSEMENT DCHD	NHCS ADMINISTRATION	147.50
				PAYMENT TOTAL: 147.50
TESSCO	318895	Clamp on Groud Resistance Tester	OPERATIONS COMMUNICATIONS	1,661.67
	318895	Oil load 150W N Female	OPERATIONS COMMUNICATIONS	530.92
	318895	Shipping	OPERATIONS COMMUNICATIONS	19.31
				PAYMENT TOTAL: 2,211.90
TEST AMERICA LABORATORIES INC	31178544	Groundwater Testing 583011 Test America	ENVIRONMENTAL COMPLIANCE	1,479.50
				PAYMENT TOTAL: 1,479.50
THIBAUT SUHR & THIBAUT INC	7542	DEPOSITION COPIES	CIVIL	171.05
				PAYMENT TOTAL: 171.05
THIELE GEOTECH INC	63558	TESTING & INSPECTION OF PROJECT C-28(555)	CONSTRUCTION	386.00
				PAYMENT TOTAL: 386.00
THOMAS G INCONTRO PC LLO	17-JUL- 2018TI035174JV109053758	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00
	17-JUL- 2018TI035174JV109053758	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.11
	17-JUL- 2018TI035174JV150001850	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00
	17-JUL- 2018TI035174JV150001850	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.09
	17-JUL- 2018TI036907JV160000227	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	31.77
	17-JUL- 2018TI036907JV160000507	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	31.66
	17-JUL- 2018TI036907JV160002097	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	31.66
	17-JUL- 2018TI036907JV180000286	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	31.66
	17-JUL- 2018TI036910JV170002240	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	99.15
	17-JUL- 2018TI036910JV170002240	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.23
	17-JUL- 2018TI036910JV170002296	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	99.10

	17-JUL-2018TI036910JV170002296	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.22
	17-JUL-2018TI036957JV180000830	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	250.25
	17-JUL-2018TI036957JV180000830	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	5.00
	17-JUL-2018TI036971JV170001788	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	17-JUL-2018TI037152JV180000672	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	17-JUL-2018TI037183JV170000352	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	17-JUL-2018TI037230JV180000912	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	126.75
	17-JUL-2018TI037230JV180000912	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	5.00
	17-JUL-2018TI037450JV170001531	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	17-JUL-2018TI037526JV140000733	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	107.25
	17-JUL-2018TI037590JV150000436	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25
				PAYMENT TOTAL: 1,663.15
THOMAS J MONAGHAN	06-JUL-2018 CR17-23685	ATTORNEY FEES	COURT ADMIN/CLERK	265.00
	06-JUL-2018 CR17-27412	ATTORNEY FEES	COURT ADMIN/CLERK	225.00
	06-JUL-2018 CR17-30820	ATTORNEY FEES	COURT ADMIN/CLERK	110.00
	06-JUL-2018 CR17-30823	ATTORNEY FEES	COURT ADMIN/CLERK	105.00
				PAYMENT TOTAL: 705.00
THOMAS M ROWEN	13-JUL-2018 CR18-14594	ATTORNEY FEES	COURT ADMIN/CLERK	120.00
				PAYMENT TOTAL: 120.00
THOMAS OWAIS CAMPBELL LAW OFFICE	06-JUL-2018 CR18-11263	ATTORNEY FEES	COURT ADMIN/CLERK	525.00
				PAYMENT TOTAL: 525.00
THOMSON REUTERS WEST	838554721	1000372110 WEST COMPLETE LIBRARY JULY 2018 - CO ATTY	CIVIL	71.83
				PAYMENT TOTAL: 71.83
TIETJEN SIMON & BOYLE	17-JUL-2018LB030136JV170000620	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	481.00

	17-JUL-2018LB036221JV170000617	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	4,023.50
	17-JUL-2018LB036729JV140000693	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	913.25
	17-JUL-2018LB037107JV170000661	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	897.00
	17-JUL-2018LB037187JV170001017	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,231.75
	17-JUL-2018LB037206JV160001537	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	2,258.75
	17-JUL-2018LB037207JV109053772	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	968.50
	17-JUL-2018LB037315JV170001344	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	292.50
	17-JUL-2018LB037316JV160000084	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	968.50
				PAYMENT TOTAL: 12,034.75
TIMOTHY L ASHFORD PC LLO	06-JUL-2018 CR18-9018	ATTORNEY FEES	COURT ADMIN/CLERK	220.00
	06-JUL-2018 CR18-12445	ATTORNEY FEES	COURT ADMIN/CLERK	125.00
	06-JUL-2018 CR18-12633	ATTORNEY FEES	COURT ADMIN/CLERK	150.00
				PAYMENT TOTAL: 495.00
TIMOTHY R BRADEN	13-JUL-2018 CR18-11280	ATTORNEY FEES	COURT ADMIN/CLERK	137.50
				PAYMENT TOTAL: 137.50
TOUREK ENGRAVING CO INC	119531	Anderson Print Group Inv. 119531	MISCELLANEOUS GENERAL	235.00
				PAYMENT TOTAL: 235.00
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	01-JUL-2018-1	JUNE 2018 SERVICE FEE-TRANSUNION	INVESTIGATIONS	207.30
				PAYMENT TOTAL: 207.30
TREASURER DOUGLAS COUNTY	CNS0000272716	REIMBRSMNT DENTAL CLAIMS 7/8-7/14/2018	MED INSURANCE	2,996.61
				PAYMENT TOTAL: 2,996.61
TRIAGE LLC	N12817	TRIAGE INV N12817 MED POOLS	2 WEST	400.00
	N13755	TRIAGE INV N13755 MED POOLS	2 WEST	400.00
	N14124	TRIAGE INV N14124 MED POOLS	2 WEST	400.00
	N14823	TRIAGE INV N14823 MED POOLS	2 WEST	497.50

N15147	TRIAGE INV N15147 MED POOLS	2 WEST	400.00
N15953	TRIAGE INV N15953 MED POOLS	2 WEST	400.00
N12817	TRIAGE INV N12817 MED POOLS	3 CENTER GERIATRIC	400.00
N13029	TRIAGE INV N13029 MED POOLS	3 CENTER GERIATRIC	800.00
N13424	TRIAGE INV N13424 MED POOLS	3 CENTER GERIATRIC	1,200.00
N14823	TRIAGE INV N14823 MED POOLS	3 CENTER GERIATRIC	411.25
N15321	TRIAGE INV N15321 MED POOLS	3 CENTER GERIATRIC	400.00
N15557	TRIAGE INV N15557 MED POOLS	3 CENTER GERIATRIC	425.00
N15983	TRIAGE INV N15983 MED POOLS	3 CENTER GERIATRIC	600.00
N16237	TRIAGE INV N16237 MED POOLS	3 CENTER GERIATRIC	400.00
N14471	TRIAGE INV N14471 MED POOLS	3 WEST GERIATRIC	412.50
N12817	TRIAGE INV N12817 MED POOLS	4 EAST	400.00
N13029	TRIAGE INV N13029 MED POOLS	4 EAST	400.00
N16237	TRIAGE INV N16237 MED POOLS	4 EAST	400.00
N14123	TRIAGE INV N14123 MED POOLS	CAVANAUGH C CTR II EAST	400.00
N14599	TRIAGE INV N14599 MED POOLS	CAVANAUGH C CTR II EAST	400.00
N15557	TRIAGE INV N15557 MED POOLS	CAVANAUGH C CTR II EAST	400.00
N13424	TRIAGE INV N13424 MED POOLS	CAVANAUGH C CTR II WEST	400.00
N14123	TRIAGE INV N14123 MED POOLS	CAVANAUGH C CTR II WEST	400.00
N14124	TRIAGE INV N14124 MED POOLS	CAVANAUGH C CTR II WEST	400.00
N14823	TRIAGE INV N14823 MED POOLS	CAVANAUGH C CTR II WEST	1,230.00
N15147	TRIAGE INV N15147 MED POOLS	CAVANAUGH C CTR II WEST	418.75
N12817	TRIAGE INV N12817 MED POOLS	CAVANAUGH CARE CENTER I	848.75
N13029	TRIAGE INV N13029 MED POOLS	CAVANAUGH CARE CENTER I	800.00
N13424	TRIAGE INV N13424 MED POOLS	CAVANAUGH CARE CENTER I	400.00
N13755	TRIAGE INV N13755 MED POOLS	CAVANAUGH CARE CENTER I	1,637.50
N14123	TRIAGE INV N14123 MED POOLS	CAVANAUGH CARE CENTER I	1,350.00
N14124	TRIAGE INV N14124 MED POOLS	CAVANAUGH CARE CENTER I	1,200.00
N14471	TRIAGE INV N14471 MED POOLS	CAVANAUGH CARE CENTER I	1,280.00
N14599	TRIAGE INV N14599 MED POOLS	CAVANAUGH CARE CENTER I	810.00
N15147	TRIAGE INV N15147 MED POOLS	CAVANAUGH CARE CENTER I	818.75
N15321	TRIAGE INV N15321 MED POOLS	CAVANAUGH CARE CENTER I	800.00
N15557	TRIAGE INV N15557 MED POOLS	CAVANAUGH CARE CENTER I	800.00
N15953	TRIAGE INV N15953 MED POOLS	CAVANAUGH CARE CENTER I	1,675.00
N15983	TRIAGE INV N15983 MED POOLS	CAVANAUGH CARE CENTER I	2,000.00
N16237	TRIAGE INV N16237 MED POOLS	CAVANAUGH CARE CENTER I	1,200.00
N14599	TRIAGE INV N14599 MED POOLS	MRSA - ONE WEST	440.00

	N15147	TRIAGE INV N15147 MED POOLS	MRSA - ONE WEST	437.50
	N15983	TRIAGE INV N15983 MED POOLS	MRSA - ONE WEST	675.00
				PAYMENT TOTAL: 29,967.50
TWENTY FOURTH & HAMILTON LLC	13-JUL-2018	RENT 24TH & HAMILTON LLC C/O CUSHMAN & WAKEFIELD/THE LUND CO JULY 2018 PP	WELFARE OFFICES	3,576.03
				PAYMENT TOTAL: 3,576.03
ULTRAMAX AMMUNITION	168611	9MM DUTY SPEAR GOLD DOT 9MM 124GR GDHP+P	TRAINING SHERIFF	5,920.00
	168611	9MM HANDGUN PRACTICE AMMO	TRAINING SHERIFF	17,160.00
				PAYMENT TOTAL: 23,080.00
UNIPAK CORP	20024	SOILED LINEN LINER CLEAR 29 X 38 1.0MIL 240/CS (ROLLED)	UNSPECIFIED	6,120.00
				PAYMENT TOTAL: 6,120.00
UNITED SEEDS	OP-20048-18	GRASS SEED	MAINTENANCE	1,471.50
				PAYMENT TOTAL: 1,471.50
UNIVERSITY OF NEBRASKA MEDICAL CENTER	21-JUL-2016-1	Dental Care - DOS: 7/2/16	YOUTH CENTER	108.00
				PAYMENT TOTAL: 108.00
UNIVERSITY OF NEBRASKA OMAHA	BUS5683	Invoice #Bus5683; Catering Inv for Meeting on 06/04/18	NHCS ADMINISTRATION	51.00
				PAYMENT TOTAL: 51.00
UPS STORE	00000001894	1 SHIPPING CHARGES-THE UPS STORE	ADMIN SHERIFF	171.27
	00000001851	2 SHIPPING CHARGES-THE UPS STORE	CRIME LAB	22.80
	00000001899	2 SHIPPING CHARGES-THE UPS STORE	CRIME LAB	73.46
	00000001949	2 SHIPPING CHARGES-THE UPS STORE	CRIME LAB	81.92
	00000002073	2 SHIPPING CHARGES-THE UPS STORE	CRIME LAB	36.88
	00000002340	UPS SERVICES	MAINTENANCE	11.63
	00000002039	911 Shipping charges	OPERATIONS COMMUNICATIONS	26.75
	00000002224	911 Shipping charges	OPERATIONS COMMUNICATIONS	32.43
	00000001885	3 SHIPPING CHARGES-THE UPS STORE	PROPERTY & EVIDENCE	9.96
	00000002105	3 SHIPPING CHARGES-THE UPS STORE	PROPERTY & EVIDENCE	14.68
	00000002157	3 SHIPPING CHARGES-THE UPS STORE	PROPERTY & EVIDENCE	104.96

	00000002278	3 SHIPPING CHARGES-THE UPS STORE	PROPERTY & EVIDENCE	11.16
	00000001902	4 SHIPPING CHARGES-THE UPS STORE	TRAINING SHERIFF	10.92
				PAYMENT TOTAL: 608.82
US BANK VOYAGER FLEET SYSTEMS	869323113827	Invoice 869323113827, June 2018 CNG Fuel	GENERAL OFFICE GARAGE	72.02
				PAYMENT TOTAL: 72.02
US FOODSERVICE INC	3838855	NON-INVENTORY FOOD ITEMS DELIVERED JUN 20 & 27, 2018	KITCHEN	1,978.29
	3966909	NON-INVENTORY FOOD ITEMS DELIVERED JUN 20 & 27, 2018	KITCHEN	3,513.88
	4110202	#00896 KELLOGG RAISIN BRAN SSB 96/CS USF# 4002085	UNSPECIFIED	209.40
	4110202	BBQ SAUCE 4/1GAL COOKIES BRAND USF ITEM# 1288869	UNSPECIFIED	83.50
	4110202	BEANS DARK RED KIDNEY CANNED IN BRINE FCY 6/10 USF ITEM# 3332806	UNSPECIFIED	133.88
	4110202	BEANS FRENCH CUT IQF FCY 12/2# GRADE A USF ITEM# 4328225	UNSPECIFIED	101.20
	4110202	BEANS GREEN REGULAR CUT CANNED FCY 6/10 USF ITEM# 6329205	UNSPECIFIED	52.82
	4110202	BEANS WAX CUT 3 4 5 CANNED FCY 6/10 USF ITEM# 6330138	UNSPECIFIED	64.88
	4110202	BEETS SLICED CANNED FCY SM MDW 70 OZ 6/10 (PICKLED UNACCP) USF ITEM# 8330094	UNSPECIFIED	90.72
	4110202	BRUSSEL SPROUTS MED. 12/2# IQF FCY GRADE A USF ITEM# 8328536	UNSPECIFIED	147.76
	4110202	CATSUP IND 500 USF ITEM# 4329397	UNSPECIFIED	91.00
	4110202	CEREAL CRM WHEAT QCK COOK 12/28 OZ USF ITEM# 3230034	UNSPECIFIED	16.55
	4110202	CEREAL MALT-O-MEAL QK COOK 18/28 OZ USF ITEM# 7010184	UNSPECIFIED	32.10
	4110202	CHICKEN BREAST HALVES, BONELESS 4 TO 6.50 OZ CS IQF ONLY PORTION CONTROL USF ITEM# 5874870	UNSPECIFIED	135.55
	4110202	CHICKEN CUBED 1/2" FROZEN PRECOOK 10#TYSON#3112 USF ITEM# 8382657	UNSPECIFIED	341.43
	4110202	COOKIES OREO 120/2 CNT. USF ITEM#3208931	UNSPECIFIED	203.60
	4110202	CORN STARCH 24/1 LB USF ITEM# 4009908	UNSPECIFIED	16.82
	4110202	CORNMEAL YELLOW 25 LB. USF ITEM# 9003153	UNSPECIFIED	11.66
	4110202	CRANBERRY HEALTH COCKTAIL 8/60 OZ.OCEAN SPRAY USF ITEM# 4618256	UNSPECIFIED	333.90
	4110202	CRANBERRY JCE.THICKENED HONEY CONSIST.6/48OZ US ITEM# 5214895	UNSPECIFIED	65.30
	4110202	FISH COD LOIN (NOT TAIL) PLAIN PORTION CONTROL RAW 40/4 OZ. USF ITEM# 7100027	UNSPECIFIED	249.75
	4110202	FISH POLLOCK BATTERED PRECOOKED PORTION CONTROL USF# 6366280	UNSPECIFIED	509.85
	4110202	GELATIN STRAWBERRY 12/24 OZ. USF# 9370669	UNSPECIFIED	20.86
	4110202	GLUCERNA SHAKE VANILLA 8 OZ 24/CS USF ITEM# 4734337	UNSPECIFIED	334.50
4110202	GRAPE JELLY IND. 200 CNT 1/2 OZ USF ITEM# 3000247	UNSPECIFIED	89.80	
4110202	HOT CHOCOLATE INDIVIDUAL 6/50 CNT USF ITEM# 2688547	UNSPECIFIED	31.56	
4110202	JUICE BOX APPLE 100% JUICE FROZEN 96/4 OZ ITEM#1117647 US	UNSPECIFIED	41.08	
4110202	JUICE BOX ORANGE 100% JUICE FROZEN 96/4 OZ ITEM#8117632 US	UNSPECIFIED	191.10	
4110202	JUICE GRAPE FCY 48/5.5 OZ POP TOP ONLY USF ITEM# 9003054	UNSPECIFIED	85.04	

	4110202	JUICE GRAPE FCY UNSWEET 12/46 OZ. (PATCH BRAND UNACCP) USF ITEM# 4146247	UNSPECIFIED	84.20
	4110202	JUICE ORANGE UNSWEET 48/6 OZ POP TOP ONLY USF ITEM# 285379	UNSPECIFIED	98.28
	4110202	JUICE TOMATO FCY. 48/6 OZ POP TOP ONLY USF ITEM# 3020559	UNSPECIFIED	233.55
	4110202	LEMON JUICE 12/32 OZ. OR 6/48 OZ USF ITEM# 577148	UNSPECIFIED	30.88
	4110202	MIGHTY SHAKES STRAWBERRY 50/6 OZ.US ITEM# 2151892	UNSPECIFIED	72.68
	4110202	PEAS GREEN 20# IQF FCY GRADE A USF ITEM# 8328247	UNSPECIFIED	95.55
	4110202	PIE SHELLS FROZEN 20/10"/CS USF ITEM# 4569265	UNSPECIFIED	67.17
	4110202	PORK & BEANS FCY. HVY. TOM.SAUCE #6/10 USF ITEM# 4328688	UNSPECIFIED	119.55
	4110202	POTATO TRI TATOR 6/5#/CS USF ITEM# 8018475	UNSPECIFIED	86.76
	4110202	POTATO WEDGES W/SKIN 6/5# IQF USF ITEM# 2367852	UNSPECIFIED	107.64
	4110202	POTATOES INSTANT MASH IDAHO RUSSET COMPLETE MIX 6/10 USF ITEM# 8552663	UNSPECIFIED	177.76
	4110202	POTATOES INSTANT SLICED IDAHO RUSS.4/5# USF ITEM# 7330251	UNSPECIFIED	191.72
	4110202	PUDDING VANILLA IND.48/3.5OZ/CS HUNTS SNAKPAK ITEM# 7102759 USF	UNSPECIFIED	65.00
	4110202	PUREE - TOMATO NO SALT 6/10 FCY MED. CONC. SP. GR. 1.06 USF ITEM# 9328477	UNSPECIFIED	94.40
	4110202	RESOURCE THICKENED APPLE JUICE NECTAR 6/48 OR 8/64 USF ITEM# 9214891	UNSPECIFIED	67.70
	4110202	SALT IND. 2 FLUTE/SHAKE BREAK PK USF ITEM# 9329327	UNSPECIFIED	12.48
	4110202	SHORTENING ALL VEG. 6/6# CANS ONLY BLOCKS ARE N/A **CRISCO BRAND ONLY** USF ITEM# 5152418	UNSPECIFIED	57.06
	4110202	SIMPLYTHICK THICKENER GET NECT-HNY-PUD BOTTLE W/PUMP (1) 2 LT USF# 8082667	UNSPECIFIED	249.55
	4110202	TOMATO CATSUP FCY 33% SOLIDS CAL.6/10 USF ITEM# 5686472	UNSPECIFIED	64.83
	4110202	TOMATO PASTE FCY 26% OR MORE SOLIDS **HVY.CONCENTRATE COARSE TEXTURE 6/10 USF ITEM# 3340163	UNSPECIFIED	166.25
	4110202	TOMATO SAUCE FCY CALIFORNIA 6/10 USF ITEM# 7328503	UNSPECIFIED	85.24
	4110202	WHIPPED TOPPING LIQ. FROZEN 12/32OZ CAN GRADE A USF ITEM# 6573877	UNSPECIFIED	142.02
				PAYMENT TOTAL: 11,548.05
VERIZON WIRELESS	9809714599	Verizon Bill Bill Date: 7/15/18	JUVENILE COURT PROBATION	599.67
				PAYMENT TOTAL: 599.67
VOSS LIGHTING	11093328-00	VOSS BULBSINV.11093328-00 DATED 6/12/18 FOR HOSP	GEN BUILD MAINT	60.80
				PAYMENT TOTAL: 60.80
WESTLAKE ACE HARDWARE	11604348	WESTLAKE BILLS VAR LOC DATED 6/22/18 PP	PUB PROPERTY LEASING	8.48
	2223382	WESTLAKE BILLS VAR LOC DATED 6/22/18 PP	PUB PROPERTY LEASING	22.04
	2300970	WESTLAKE BILLS VAR LOC DATED 6/22/18 PP	PUB PROPERTY LEASING	10.17
	2301028	WESTLAKE BILLS VAR LOC DATED 6/22/18 PP	PUB PROPERTY LEASING	15.26
	11604348	WESTLAKE BILLS VAR LOC DATED 6/22/18 PP	WELFARE OFFICES	1.51

	2223382	WESTLAKE BILLS VAR LOC DATED 6/22/18 PP	WELFARE OFFICES	3.94
	2300970	WESTLAKE BILLS VAR LOC DATED 6/22/18 PP	WELFARE OFFICES	1.82
	2301028	WESTLAKE BILLS VAR LOC DATED 6/22/18 PP	WELFARE OFFICES	2.72
				PAYMENT TOTAL: 65.94
XERXES DEVELOPMENT LLC	201808	2/12 AUG 2018 RENT 1821 N 73RD ST	OUTSIDE OFFICE EXPENSE	7,827.50
				PAYMENT TOTAL: 7,827.50
YOLE LAW PC LLO	17-JUL- 2018DO033756JV160000545	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.75
	17-JUL- 2018DO033756JV160000545	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.30
	17-JUL- 2018DO033756JV180000768	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	48.75
	17-JUL- 2018DO033756JV180000768	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.20
	17-JUL- 2018DO035232JV150001651	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	240.50
	17-JUL- 2018DO035232JV150001651	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.40
	17-JUL- 2018DO035315JV170000065	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	112.13
	17-JUL- 2018DO035315JV170000065	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.60
	17-JUL- 2018DO035315JV170000072	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	112.12
	17-JUL- 2018DO035315JV170000072	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.60
	17-JUL- 2018DO035399JV170000426	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	344.50
	17-JUL- 2018DO035399JV170000426	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.20
	17-JUL- 2018DO035436JV180000223	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	305.50
	17-JUL- 2018DO035732JV140001839	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	29.25
	17-JUL- 2018DO035732JV150001327	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	29.25
	17-JUL- 2018DO035826JV160001199	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	17-JUL- 2018DO035839JV170001581	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	17-JUL-	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.71

	2018DO035839JV170001581			
	17-JUL- 2018DO035899JV160000104	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	17-JUL- 2018DO035899JV160000104	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.40
	17-JUL- 2018DO035972JV170001734	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	17-JUL- 2018DO035972JV180000213	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	17-JUL- 2018DO035974JV109050262	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	66.62
	17-JUL- 2018DO035974JV170001870	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	66.63
	17-JUL- 2018DO036125JV170000519	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
	17-JUL- 2018DO036125JV170000519	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.20
				PAYMENT TOTAL: 2,054.36
YOUNG AND YOUNG	17-JUL- 2018LY035318JV160001605	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	17-JUL- 2018LY035318JV160001605	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.49
	17-JUL- 2018LY036360JV170001706	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	435.50
	17-JUL- 2018LY036360JV180000240	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	435.50
	17-JUL- 2018LY036410JV160000730	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.50
	17-JUL- 2018LY037348JV170001995	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00
	17-JUL- 2018LY037350JV180000245	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	17-JUL- 2018LY037353JV170002226	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	17-JUL- 2018LY037356JV170000337	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
	17-JUL- 2018LY037358JV160001871	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	409.50
	17-JUL- 2018LY037375JV140000698	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	500.50
	17-JUL- 2018LY037380JV170001169	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	17-JUL- 2018LY037383JV130001589	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50

	17-JUL-2018LY037418JV170000240	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
	17-JUL-2018LY037425JV180000274	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	17-JUL-2018LY037427JV150000412	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	17-JUL-2018LY037429JV180000319	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	17-JUL-2018LY037438JV150001654	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	24.39
	17-JUL-2018LY037438JV160000434	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	24.37
	17-JUL-2018LY037438JV160001550	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	24.37
	17-JUL-2018LY037438JV170000221	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	24.37
	17-JUL-2018RY035384JV160000807	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	962.00
	17-JUL-2018RY037457JV150001580	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	318.50
	17-JUL-2018RY037458JV160000510	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	36.78
	17-JUL-2018RY037458JV170002169	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	36.86
	17-JUL-2018RY037458JV180000242	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	36.86
	17-JUL-2018RY037460JV140000759	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
	17-JUL-2018RY037461JV120000156	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	624.00
	17-JUL-2018RY037463JV160001969	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	17-JUL-2018RY037480JV180000060	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	630.50
	17-JUL-2018RY037481JV160001537	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	877.50
				PAYMENT TOTAL: 7,306.49
ZEE MEDICAL SERVICE	125-070020	MEDICAL SUPPLIES	MAINTENANCE	204.20
	125-070124	MEDICAL SUPPLIES	MAINTENANCE	601.85
	125-070171	MEDICAL SUPPLIES	MAINTENANCE	262.80
				PAYMENT TOTAL: 1,068.85

GRAND TOTAL: 4,813,828.31
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