

Douglas County
Weekly Supplier Checks
Sorted by Supplier
Set of Books: DOUGLAS SET OF BOOKS
Check Date: 16-OCT-2018

Run Date: 12-OCT-18

Supplier Name	Invoice Number	Item Description	Account Description	Payment Amount
A MICHAEL BIANCHI	05-OCT-2018 CR18-12287	ATTORNEY FEES	COURT ADMIN/CLERK	15.00
	05-OCT-2018 CR18-12331	ATTORNEY FEES	COURT ADMIN/CLERK	25.00
	05-OCT-2018 CR18-15803	ATTORNEY FEES	COURT ADMIN/CLERK	190.00
				PAYMENT TOTAL: 230.00
ABRAHAMSON LAW OFFICES	09-OCT-2018JA039700JV180001169	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	481.00
	09-OCT-2018JA039702JV170000417	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	09-OCT-2018JA039704JV180000015	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	338.00
	09-OCT-2018JA039705JV160000330	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.71
	09-OCT-2018JA039705JV170000894	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.76
	09-OCT-2018JA039705JV180001157	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	100.78
	09-OCT-2018JA039707JV180000296	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	487.50
	09-OCT-2018JA039708JV130002384	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	76.42
	09-OCT-2018JA039708JV170001089	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	76.33
	09-OCT-2018JA039710JV170001171	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,205.75
	09-OCT-2018JA039711JV170001207	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	458.25
	09-OCT-2018JA039726JV160001534	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,049.75
				PAYMENT TOTAL: 4,592.25
ACTIVITY PROFESSIONALS ASSOCIATION	08-SEP-2018	REGIST SABRA MACKEY APA FALL CONF BROOKSTONE MEADOWS 10/19/2017 - DCHC	RECREATIONAL THERAPY	50.00
	09-OCT-2018	REGIST JENNY PEDERSEN APA FALL CONF BROOKSTONE MEADOWS 10/19/2017 - DCHC	RECREATIONAL THERAPY	70.00
	20-SEP-2018	REGIST APA FALL CONF BROOKSTONE MEADOWS 10/19/2017 ERIC ZAGONE - DCHC	RECREATIONAL THERAPY	70.00
	21-SEP-2018	REGIST APA FALL CONF BROOKSTONE MEADOWS 10/19/2017 CHERYL MORLEY - DCHC	RECREATIONAL THERAPY	50.00
				PAYMENT TOTAL: 240.00
ALCOHOL MONITORING SYSTEMS INC	162078	INVOICE 162078- JULY AMS MONITORING FEES	CORRECTIONS SOBRIETY PROGRAM GRANT	4,466.00
	165816	INVOICE 165816 - SEPTEMBER AMS MONITORING FEES	CORRECTIONS SOBRIETY PROGRAM GRANT	4,439.60
				PAYMENT TOTAL: 8,905.60
ALL MAKES OFFICE EQUIPMENT CO	100742	Desk Shell item EL101	VICTIM ASSISTANCE UNIT	810.00
	100742	Medium Task Chair FCJ510B1BT	VICTIM ASSISTANCE UNIT	2,090.00
	100742	Pedestal Box/Box/Files item EL166	VICTIM ASSISTANCE UNIT	821.28
	100742	Pedestal File/File item EL175	VICTIM ASSISTANCE UNIT	821.28
	100742	Setup charge	VICTIM ASSISTANCE UNIT	250.00
				PAYMENT TOTAL: 4,792.56
ALL MIDLANDS HEALTH SERVICES INC	32928	All Midlands Invoice 32928	5 E-CENTER INPATIENT	297.00
	32979	All Midlands Invoice # 32979	5 E-CENTER INPATIENT	536.00
	32994	All Midlands Invoice # 32994	5 E-CENTER INPATIENT	896.00
	33010	All Midlands Invoice # 33010	5 E-CENTER INPATIENT	1,403.00
	33027	All Midlands invoice # 33027	5 E-CENTER INPATIENT	810.50
	33034	All Midlands Invoice 33034	5 E-CENTER INPATIENT	1,088.00
	33031	StaffingInv#33031	DETOX SERVICES	886.50
				PAYMENT TOTAL: 5,917.00

ALLYSON A MENDOZA	04-OCT-2018	MILEAGE REIMBUREMENT PD TO UNLAW - PUB DEF1	ADMIN PUBLIC DEFENDER	58.86
				PAYMENT TOTAL: 58.86
ALTON E MITCHELL ATTORNEY AT LAW LLC	05-OCT-2018 CR18-2206	ATTORNEY FEES	COURT ADMIN/CLERK	50.00
	05-OCT-2018 CR18-11068	ATTORNEY FEES	COURT ADMIN/CLERK	225.00
	05-OCT-2018 CR18-20044	ATTORNEY FEES	COURT ADMIN/CLERK	160.00
	05-OCT-2018 CR18-21290	ATTORNEY FEES	COURT ADMIN/CLERK	150.00
				PAYMENT TOTAL: 585.00
AMAZON CAPITAL SERVICES	14D1-NGVT-QJ37	TRASH BAGS 65 GALLON HEAVY DUTY GARBAGE BAGS 50" W X 48 H, BLACK (50 COUNT)	CRIME LAB	48.90
	1C97-MDQD-QYYL	GLS Audio 2ft Patch Cable Cords - XLR Male to XLR Female Color Cables - 2' Balanced Snake Cord - 6 PACK by GLS Audio	CRIMINAL/TRAFFIC DIV	57.90
	1C97-MDQD-QYYL	Ing-Never Stop Wall Clocks, Large Decorative Wooden wall clock Non-ticking 14" for Living Room/Home/Office/kitchen by Ing-Never Stop	CRIMINAL/TRAFFIC DIV	179.96
	14D1-NGVT-19FD	Amazon book: Mindset	GENERAL OFFICE ADMIN	8.79
	14D1-NGVT-19FD	Amazon shipping	GENERAL OFFICE ADMIN	5.99
	1MMP-1Y1Y-CMVV	Footstool for courtroom	GENERAL OFFICE JUVENILE CRT	27.15
	1P3L-DK97-CKH9	Laminator 13 inch	GENERAL OFFICE JUVENILE CRT	30.99
	1P3L-DK97-CKH9	Thermal Laminating 3 mi sheets	GENERAL OFFICE JUVENILE CRT	10.45
	1P3L-DK97-CKH9	Thermal Laminating 5 min sheets	GENERAL OFFICE JUVENILE CRT	13.99
	1HL6-KLW7-QHH4	OFF DEEP WOODS INSECT REPELLENT PACK OF 12 - 6 OZ CANS	GENERAL OFFICE REG OF DEEDS	167.80
	1VV7-4D33-NLQH	Bankers Box x-ray storage boxes 6/pack in each order. Needs 3 boxes of 6	PATHOLOGY	99.54
				PAYMENT TOTAL: 651.46
AMERICAN SCREENING CORP	01365555-IN	DIS-DOA-K2 - DISCOVER 1 PANEL DIP CARD (K2) CS 25	WORK RELEASE	248.56
	01365555-IN	FREIGHT	WORK RELEASE	10.00
				PAYMENT TOTAL: 258.56
ANDA INC	56503415	INV 56503415 DRUGS FOR PHARMACY FROM ANDA	PHARMACY	114.64
				PAYMENT TOTAL: 114.64
ANDERSON BRESSMAN & HOFFMAN PC LLO	09-OCT-2018CB039834JV150000711	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	711.75
	09-OCT-2018CB039836JV180001165	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,469.00
	09-OCT-2018CB039838JV180000729	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	2,080.00
	09-OCT-2018MJ039758JV180000671	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,560.00
	09-OCT-2018RH039832JV160000315	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	451.75
				PAYMENT TOTAL: 6,272.50
ANDERSON FORD OF LINCOLN	066760	STATE CONTRACT 14856OC, NEW MODEL YEAR FORD F150 XLT CREW CAB 4X4, (Line 1, 2, 3, 14) Ext Oxford White (YZ), Interior Medium Earth Gray	EQUIPMENT	32,193.00
				PAYMENT TOTAL: 32,193.00
ANNE E TROIA PC LLO	09-OCT-2018AT036217JV170001851	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50
	09-OCT-2018AT036217JV170001851	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.80
	09-OCT-2018AT039027JV180000544	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	217.75
	09-OCT-2018AT039027JV180000544	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.40
	09-OCT-2018AT039363JV170001814	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.50
	09-OCT-2018AT039363JV170001814	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.10
	09-OCT-2018AT039364JV180000841	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	131.63
	09-OCT-2018AT039364JV180000853	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	131.62
	09-OCT-2018AT039531JV180001295	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50
	09-OCT-2018AT039531JV180001295	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.60
				PAYMENT TOTAL: 1,114.40
ARCTIC GLACIER USA INC	2085826005	DRY ICE INV #2085826005	WEST NILE VIRUS	34.20
				PAYMENT TOTAL: 34.20
ARTURO PEREZ ATTORNEY AT LAW	05-OCT-2018 CR18-5631	ATTORNEY FEES	COURT ADMIN/CLERK	295.00
				PAYMENT TOTAL: 295.00

AXON ENTERPRISE	SI-1552686	PPM, STANDARD BATTERY PACK, X2/X26P ITEM 22010	COUNTY SHERIFF	806.00
				PAYMENT TOTAL: 806.00
B G PETERSON CO	075424-00	blow-down valves for boiler #1	GEN BUILD MAINT	3,240.00
				PAYMENT TOTAL: 3,240.00
BACKLUND ANIMAL CLINIC	1804524	K-9 VET FEE-BACKLUND ANIMAL CLINIC	COUNTY SHERIFF	290.14
				PAYMENT TOTAL: 290.14
BARTLING LAW OFFICES PC LLO	05-OCT-2018 CR18-19937	ATTORNEY FEES	COURT ADMIN/CLERK	100.00
	09-OCT-2018PB034840JV150001796	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	448.50
	09-OCT-2018PB037132JV170002167	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	315.25
	09-OCT-2018PB037494JV170001733	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	767.00
	09-OCT-2018PB037501JV160001568	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	321.75
	09-OCT-2018PB037504JV180000611	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	471.25
	09-OCT-2018PB038011JV170001031	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	351.00
	09-OCT-2018PB038757JV180000966	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	364.00
	09-OCT-2018PB039827JV160000255	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	292.50
	09-OCT-2018PB039828JV180000690	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	292.50
	09-OCT-2018PB039829JV180000210	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	214.83
	09-OCT-2018PB039829JV180000212	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	215.15
	09-OCT-2018PB039829JV180000685	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	181.02
	09-OCT-2018PB039830JV170001573	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	507.00
	09-OCT-2018PB039831JV170000373	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	500.50
				PAYMENT TOTAL: 5,342.25
BEAU GAVIN FINLEY	09-OCT-2018BF039420JV150002104	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
				PAYMENT TOTAL: 84.50
BISHOP BUSINESS EQUIPMENT COMPANY	430466	Toners	GENERAL OFFICE REG OF DEEDS	135.92
				PAYMENT TOTAL: 135.92
BKD LLP	BK00941091	AUDIT SERVICES	FEES & CONTRACTS	22,250.00
				PAYMENT TOTAL: 22,250.00
BLACK & WEIR LAW LLC	05-OCT-2018 CR18-19824	ATTORNEY FEES	COURT ADMIN/CLERK	400.00
				PAYMENT TOTAL: 400.00
BLUE CROSS BLUE SHIELD OF NEBRASKA	10-OCT-2018	305371 REIMB HEALTH AND RX CLAIMS PD 10/3-10/9/2018 DC MED INS	MED INSURANCE	665,596.59
				PAYMENT TOTAL: 665,596.59
BOB BARKER COMPANY INC	UT1000472906	V2436 - LAUNDRY BAG, VELCRO 24X36 -	CORRECTIONS INMATE BENEFIT ACCOUNT	1,339.92
	UT1000472868	BB888-13: SANDAL, TAN PVS SLIP-ON SIZE 13	LAUNDRY	437.76
				PAYMENT TOTAL: 1,777.68
BOBS GRILL & CAFE	02-OCT-2018	LUNCH JUDGES MEETING DC JUV CRT	GENERAL OFFICE JUVENILE CRT	37.65
				PAYMENT TOTAL: 37.65
BODY BASICS	1-167051	2018/2019 PREVENTATIVE MAINTENANCE FEE	ADMIN SHERIFF	500.00
				PAYMENT TOTAL: 500.00
BRADLEY LAW PC LLO	09-OCT-2018JB039562JV170001385	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.25
	09-OCT-2018JB039565JV180000441	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	09-OCT-2018JB039566JV180000518	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	09-OCT-2018JB039568JV170000733	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	139.75
	09-OCT-2018JB039571JV170000812	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,085.50
				PAYMENT TOTAL: 1,527.50
				PAYMENT TOTAL: 347.75

	2018JB039582JV180000182			
	09-OCT-2018JB039587JV180000253	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
	09-OCT-2018JB039590JV180000193	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.75
				PAYMENT TOTAL: 2,275.00
BRIAN H GRIMM	10-OCT-2018	TRAVEL REIMBURSEMENT GAS GRIMM & ROWE IAAO CONF MINNEAPOLIS 9/23-9/27/2018 - ASSESS/DEEDS	GENERAL OFFICE REG OF DEEDS	47.76
	10-OCT-2018	TRAVEL REIMBURSEMENT LODGING GRIMM & ROWE IAAO CONF MINNEAPOLIS 9/23-9/27/2018 - ASSESS/DEEDS	GENERAL OFFICE REG OF DEEDS	1,620.32
	10-OCT-2018	TRAVEL REIMBURSEMENT MEALS GRIMM & ROWE IAAO CONF MINNEAPOLIS 9/23-9/27/2018 - ASSESS/DEEDS	GENERAL OFFICE REG OF DEEDS	88.63
	10-OCT-2018	TRAVEL REIMBURSEMENT PARKING GRIMM & ROWE IAAO CONF MINNEAPOLIS 9/23-9/27/2018 - ASSESS/DEEDS	GENERAL OFFICE REG OF DEEDS	56.00
				PAYMENT TOTAL: 1,812.71
BRIAN S MUNNELLY	05-OCT-2018 CR18-18542	ATTORNEY FEES	COURT ADMIN/CLERK	200.83
				PAYMENT TOTAL: 200.83
BURTON PROSTHETICS	05-OCT-2018 GA 201902524	CLIENT AID	DIRECT CLIENT SERVICES	551.74
				PAYMENT TOTAL: 551.74
CANDY WRAPPERS INC	1390	DCHC GIFT SHOP FOOD CANDY WRAPPER INV 1390	GIFT SHOP	102.90
				PAYMENT TOTAL: 102.90
CARDINAL HEALTH INC	104317-0	INV 8044274 DRUGS FOR PHARMACY	PHARMACY	-10.89
	104317-0	INV 8102265 DRUGS FOR PHARMACY	PHARMACY	-33.35
	104317-0	INV 8417251 DRUGS FOR PHARMACY	PHARMACY	-4.79
	104317-0	INV 8462626 DRUGS FOR PHARMACY	PHARMACY	-148.11
	104317-0	INV 8470968 DRUGS FOR PHARMACY	PHARMACY	-4.46
	104317-0	INV 8474494 DRUGS FOR PHARMACY	PHARMACY	-24.77
	104317-0	INV 8479516 DRUGS FOR PHARMACY	PHARMACY	-100.62
	104317-0	INV 8488366 DRUGS FOR PHARMACY	PHARMACY	-38.04
	104317-0	INV 8497339 DRUGS FOR PHARMACY	PHARMACY	-27.90
	104317-0	INV 8501728 DRUGS FOR PHARMACY	PHARMACY	-145.64
	104317-0	INV 8506076 DRUGS FOR PHARMACY	PHARMACY	-385.30
	10673-0	MISC CREDIT	PHARMACY	-1.77
	8531279	INV 8531279 DRUGS FOR PHARMACY	PHARMACY	7,738.30
	8531280	INV 8531280 DRUGS FOR PHARMACY	PHARMACY	108.05
	8531281	INV 8531281 DRUGS FOR PHARMACY	PHARMACY	494.20
	8531282	INV 8531282 DRUGS FOR PHARMACY	PHARMACY	37.61
	8531421	INV 8531421 DRUGS FOR PHARMACY	PHARMACY	6.36
	8533403	INV 8533403 DRUGS FOR PHARMACY	PHARMACY	69.76
	8534070	INV 8534070 DRUGS FOR PHARMACY	PHARMACY	5,276.86
	8535616	INV 8535616 DRUGS FOR PHARMACY	PHARMACY	122.86
	8535617	INV 8535617 DRUGS FOR PHARMACY	PHARMACY	8,768.04
	8535618	INV 8535618 DRUGS FOR PHARMACY	PHARMACY	17.59
	8537039	INV 8537039 DRUGS FOR PHARMACY	PHARMACY	3.62
	8538096	INV 8538096 DRUGS FOR PHARMACY	PHARMACY	4,219.83
	8538097	INV 8538097 DRUGS FOR PHARMACY	PHARMACY	140.78
	8538098	INV 8538098 DRUGS FOR PHARMACY	PHARMACY	11.39
	8539737	INV 8539737 DRUGS FOR PHARMACY	PHARMACY	3,868.90
	8539738	INV 8539738 DRUGS FOR PHARMACY	PHARMACY	85.71
	8539739	INV 8539739 DRUGS FOR PHARMACY	PHARMACY	37.23
	8539804	INV 8539804 DRUGS FOR PHARMACY	PHARMACY	383.16
	8539805	INV 8539805 DRUGS FOR PHARMACY	PHARMACY	44.37
	8539859	INV 8539859 DRUGS FOR PHARMACY	PHARMACY	33.90
	8544571	INV 8544571 DRUGS FOR PHARMACY	PHARMACY	9.42
	8544572	INV 8544572 DRUGS FOR PHARMACY	PHARMACY	11,889.66
	8544573	INV 8544573 DRUGS FOR PHARMACY	PHARMACY	374.52
	8544574	INV 8544574 DRUGS FOR PHARMACY	PHARMACY	874.66
	8549627	INV 8549627 DRUGS FOR PHARMACY	PHARMACY	14,945.76
	8549628	INV 8549628 DRUGS FOR PHARMACY	PHARMACY	298.95
	8549629	INV 8549629 DRUGS FOR PHARMACY	PHARMACY	87.42
	8549630	INV 8549630 DRUGS FOR PHARMACY	PHARMACY	8.37
	8477099	FORMULA DELIVERED SEP 10, 11, 18 & 26, 2018	SPECIALIZED THRPTCS	254.16

	8481658	FORMULA DELIVERED SEP 10, 11, 18 & 26, 2018	SPECIALIZED THRPTCS	415.51
	8503609	FORMULA DELIVERED SEP 10, 11, 18 & 26, 2018	SPECIALIZED THRPTCS	563.77
	8529061	FORMULA DELIVERED SEP 10, 11, 18 & 26, 2018	SPECIALIZED THRPTCS	579.12
				PAYMENT TOTAL: 60,844.20
CARLSON & BURNETT LLP	09-OCT-2018MS039650JV170001670	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
	09-OCT-2018MS039651JV170001685	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
				PAYMENT TOTAL: 325.00
CENTERPOINTE INC	SEP 2018	Inv.#Sept. 2018Monthly Rent	DETOX SERVICES	5,217.79
				PAYMENT TOTAL: 5,217.79
CENTRAL SALT LLC	291581	DEICING SALT	MAINTENANCE	7,384.96
	291867	DEICIING SALT	MAINTENANCE	12,338.15
	291906	DEICING SALT	MAINTENANCE	3,629.98
				PAYMENT TOTAL: 23,353.09
CHARLES DREW HEALTH CENTER	14-DEC-2018	ENCUMBERED - dental expenses for DCYC detainees	YOUTH CENTER	217.00
	05-OCT-2018 GA 201902515	CLIENT AID	DIRECT CLIENT SERVICES	231.00
	05-OCT-2018 GA 201902516	CLIENT AID	DIRECT CLIENT SERVICES	66.00
	05-OCT-2018 GA 201902517	CLIENT AID	DIRECT CLIENT SERVICES	132.00
	05-OCT-2018 GA 201902518	CLIENT AID	DIRECT CLIENT SERVICES	236.00
	05-OCT-2018 GA 201902519	CLIENT AID	DIRECT CLIENT SERVICES	66.00
	05-OCT-2018 GA 201902520	CLIENT AID	DIRECT CLIENT SERVICES	160.00
	05-OCT-2018 GA 201902521	CLIENT AID	DIRECT CLIENT SERVICES	470.00
	05-OCT-2018 GA 201902522	CLIENT AID	DIRECT CLIENT SERVICES	132.00
	05-OCT-2018 GA 201902523	CLIENT AID	DIRECT CLIENT SERVICES	69.00
				PAYMENT TOTAL: 1,779.00
CHI HEALTH	4	1422 Grant Activities	HLT DEP/RESTF/1422	2,375.00
	4-1	1422 Grant Activities	HLT DEP/RESTF/1422	3,000.00
	2-3	1422 Grant Activities	HLT DEP/RESTF/1422	1,250.00
	2-2	1422 Grant Activities	HLT DEP/RESTF/1422	1,250.00
	05-OCT-2018 GA 201902513	CLIENT AID	DIRECT CLIENT SERVICES	456.70
	05-OCT-2018 GA 201902514	CLIENT AID	DIRECT CLIENT SERVICES	461.25
	05-OCT-2018 GA 201902543	CLIENT AID	DIRECT CLIENT SERVICES	154.76
				PAYMENT TOTAL: 8,947.71
CHI HEALTH CLINIC	20-JUN-2018	DCHC RESIDENT MEDICAL CARE ALEGENT CREIGHTON CLINIC DOS 6/20/18	SKILLED CARE	3.00
				PAYMENT TOTAL: 3.00
CINTAS CORPORATION	749611304	9/28/18-CSI LAB COAT RENTAL	CRIME LAB	1.77
	749611305-1	9/28/18-CSI LAB COAT RENTAL	CRIME LAB	8.03
	749611306	9/28/18-CSI LAB COAT RENTAL	CRIME LAB	0.75
	749611307	9/28/18-CSI LAB COAT RENTAL	CRIME LAB	0.75
	749611308	9/28/18-CSI LAB COAT RENTAL	CRIME LAB	2.36
	749611309	9/28/18-CSI LAB COAT RENTAL	CRIME LAB	0.75
	749609855	Invoice 749609855/749612573, Uniform Service	MECHANICS	105.09
	749612573	Invoice 749609855/749612573, Uniform Service	MECHANICS	105.09
				PAYMENT TOTAL: 224.59
CITY OF OMAHA	05-OCT-2018 GA 201902553	CLIENT AID	DIRECT CLIENT SERVICES	178.89
				PAYMENT TOTAL: 178.89
CITY WIDE MAINTENANCE OF OMAHA	INV001060	CITY WIDE @ 1225 2ND FL. INV.001060 DTD.9/25/18 CUBICLE CLEAN UP	WELFARE OFFICES	225.00
				PAYMENT TOTAL: 225.00
CONNIE M WILLIAMS	05-OCT-2018 GA 201902511	CLIENT AID	DIRECT CLIENT SERVICES	25.00
				PAYMENT TOTAL: 25.00
COX COMMUNICATIONS INC	22-AUG-2018	0017210105058105 INTERNET	INVESTIGATIONS	-123.39
	22-AUG-2018	9/23/18 SERVICE FEE-COX COMMUNICATIONS	INVESTIGATIONS	231.97
	23-SEP-2018	9/23/18 SERVICE FEE-COX COMMUNICATIONS	INVESTIGATIONS	107.85
	05-OCT-2018	DIGITAL ADAPTOR	MAINTENANCE	2.10
				PAYMENT TOTAL: 218.53
CRISIS PREVENTION INSTITUTE INC	IUS0119811	ANNUAL MEMBERSHIPINV#IUS0119811	CMHC ADMINISTRATION	150.00
				PAYMENT TOTAL: 150.00

DAILY RECORD	115869	Encumbered for Bid Advertisements	GENERAL OFFICE PURCHASING	171.26
	115267	PUBLIC NOTICE DC COMMISSIONERS	MISCELLANEOUS GENERAL	29.90
	115367	PUBLIC NOTICE DC COMMISSIONERS	MISCELLANEOUS GENERAL	33.50
	115523	PUBLIC NOTICE DC COMMISSIONERS	MISCELLANEOUS GENERAL	14.90
	115553	PUBLIC NOTICE DC COMMISSIONERS	MISCELLANEOUS GENERAL	13.10
	115555	PUBLIC NOTICE DC COMMISSIONERS	MISCELLANEOUS GENERAL	28.70
	115556	PUBLIC NOTICE DC COMMISSIONERS	MISCELLANEOUS GENERAL	35.30
	115590	PUBLIC NOTICE DC COMMISSIONERS	MISCELLANEOUS GENERAL	14.90
	115692	PUBLIC NOTICE DC COMMISSIONERS	MISCELLANEOUS GENERAL	28.70
	115712	PUBLIC NOTICE DC COMMISSIONERS	MISCELLANEOUS GENERAL	32.90
	115744	PUBLIC NOTICE DC COMMISSIONERS	MISCELLANEOUS GENERAL	13.70
	115745	PUBLIC NOTICE DC COMMISSIONERS	MISCELLANEOUS GENERAL	16.10
	115782	PUBLIC NOTICE DC COMMISSIONERS	MISCELLANEOUS GENERAL	30.50
	115783	PUBLIC NOTICE DC COMMISSIONERS	MISCELLANEOUS GENERAL	11.90
	115784	PUBLIC NOTICE DC COMMISSIONERS	MISCELLANEOUS GENERAL	607.68
	115863	PUBLIC NOTICE DC COMMISSIONERS	MISCELLANEOUS GENERAL	32.90
				PAYMENT TOTAL: 1,115.94
DARNETTA L HUNTER	09-OCT-2018DH037972JV160000329	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	09-OCT-2018DH039945JV160000141	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	139.75
	09-OCT-2018DH040033JV180000405	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
	09-OCT-2018DH040040JV150001804	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	172.25
				PAYMENT TOTAL: 650.00
DEBORAH D CUNNINGHAM	05-OCT-2018 CR18-14031	ATTORNEY FEES	COURT ADMIN/CLERK	332.50
				PAYMENT TOTAL: 332.50
DELL MARKETING LP	10270011810	Wyse 5070 Thin Client	OPERATIONS COMMUNICATIONS	1,644.32
				PAYMENT TOTAL: 1,644.32
DEMPSEY COOK LAW	09-OCT-2018SD039869JV160000952	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	256.75
	09-OCT-2018SD039871JV160002115	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	253.50
	09-OCT-2018SD039873JV160001427	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	255.07
	09-OCT-2018SD039873JV170000244	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	255.18
	09-OCT-2018SD039876JV170000607	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	105.05
	09-OCT-2018SD039876JV170002116	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	105.10
	09-OCT-2018SD039876JV180000823	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	105.10
	09-OCT-2018SD039878JV170001419	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	224.25
	09-OCT-2018SD039880JV170002178	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	256.75
	09-OCT-2018SD039882JV160001278	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
	09-OCT-2018SD039891JV160002092	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	120.25
	09-OCT-2018SD039894JV180000804	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	559.00
	09-OCT-2018SD039895JV170000881	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	09-OCT-2018SD039896JV160001199	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	312.00
	09-OCT-2018SD039899JV170001701	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.34
	09-OCT-2018SD039899JV170002222	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.22
	09-OCT-2018SD039899JV170002223	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.22
	09-OCT-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.22

	2018SD039899JV180000950			
	09-OCT-2018SD039900JV170000507	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	09-OCT-2018SD039902JV150000608	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	455.00
	09-OCT-2018SD039903JV180000258	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.51
	09-OCT-2018SD039903JV180000676	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.49
	09-OCT-2018SD039907JV150001879	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	09-OCT-2018SD039974JV170001613	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	243.75
	09-OCT-2018SD039975JV180000017	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	308.75
				PAYMENT TOTAL: 4,709.25
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	05-OCT-2018 CR18-16246	ATTORNEY FEES	COURT ADMIN/CLERK	365.00
	05-OCT-2018 CR18-22392	ATTORNEY FEES	COURT ADMIN/CLERK	110.00
				PAYMENT TOTAL: 475.00
DOT COMM	156851	Invoice 156851 Customer # 96738 Monthly Support Services	ADMINISTRATION POOR RELIEF	10,792.92
	157169	Customer # 96738 Invoice # 157169 Chargeback LEQ90141	ADMINISTRATION POOR RELIEF	4,997.28
	156853	Sept. monthly services Inv#156853	CMHC ADMINISTRATION	14,147.42
	157166	Invoice # 157166 CB Quote# LEQ90145 Apsen Inv# 10393220181096658DC1244473 Lease	CRIMINAL	5,355.00
	156780	VARIOUS PROJECTS	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	437.02
	157170	VARIOUS PROJECTS	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	537.50
	156784	DOT.COMM invoice 156784 for year 2 of 4 Aspen lease agreement: 18 Dell Chromebooks, 13 Dell Optiplex, 5 Dell Latitudes \$7,344.96 (42447)	GENERAL OFFICE	7,344.96
	156778	VARIOUS PROJECTS/CHARGES	GENERAL OFFICE ADMIN	17.74
	156779	VARIOUS PROJECTS/CHARGES	GENERAL OFFICE ADMIN	300.84
	156781	VARIOUS PROJECTS/CHARGES	GENERAL OFFICE ADMIN	3,683.16
	156770	Encumber - Computer Equipment	GENERAL OFFICE ELECT COMM	1,286.20
	156785	Base/Monthly Services	GENERAL OFFICE EXT SERVICE	207.00
	157177	Invoice 157177, Computer Lease Chargeback	GENERAL OFFICE GARAGE	1,031.64
	156786	CHARGEBACK INV. 156786 LICENSES ADOBE ACROBAT POR (2) & DELL OFFICE PRO PLUS	GENERAL OFFICE PURCHASING	1,075.54
	156787	Annual fee for Century Link secure line banking. \$200.00 x 12 x 3 yr agreement. Jan 2015 - Dec 2017.	SYSTEMS DIVISION	400.00
				PAYMENT TOTAL: 51,614.22
DOUGLAS COUNTY NEBRASKA	10-OCT-2018	PETTY CASH REIMBURSEMENT DC ATTN	CRIMINAL	231.49
	10-OCT-2018	PETTY CASH REIMBURSEMENT DC ATTN	JUVENILE	584.10
				PAYMENT TOTAL: 815.59
DOUGLAS COUNTY POST GAZETTE	11-SEP-2018	Legal Advertising Post Gazette 582015	NOXIOUS WEED CONTROL	450.00
				PAYMENT TOTAL: 450.00
DOUGLAS TRADE SERVICE & CREMATORY INC	04-OCT-2018 GA 201902477	CLIENT AID	DIRECT CLIENT SERVICES	199.00
	09-OCT-2018 GA 201902562	CLIENT AID	DIRECT CLIENT SERVICES	199.00
				PAYMENT TOTAL: 398.00
DREXEL MECHANICAL INC	3471	CAP - DREXEL MECHANICAL SNOWMELT REPAIR @ CORR.	CAPITAL IMPROVEMENT	2,400.00
				PAYMENT TOTAL: 2,400.00
DURHAM STAFFING SOLUTIONS	4253	TEMP STAFFING FOR LEAD 9/24/18-9/28/18	ADOLESCENT HEALTH	416.00
	4253	TEMP STAFFING FOR LEAD 9/24/18-9/28/18	EPA LEAD	997.20
				PAYMENT TOTAL: 1,413.20
DWITE A PEDERSEN	2018-01	INV. 2018-01, Oct 2018, October substance abuse ed	DEPT OF ED	1,833.33
				PAYMENT TOTAL: 1,833.33
DXP ENTERPRISES INC	49969892	DXP (4)APG 466 INV.49969892 DTD 9/12/18.....HOSP	GEN BUILD MAINT	35.25
				PAYMENT TOTAL: 35.25
ED DALE PROPERTIES	4219	4 OF 12 RENT/TRASH 4937 S 24TH ST	OUTSIDE OFFICE EXPENSE	5,500.00
	4220	4 OF 12 RENT/TRASH 4937 S 24TH ST	OUTSIDE OFFICE EXPENSE	50.00
	4218	ED DALE INV.4218 DTD 10/4/18 OCT. RENT @ 4927 S 24TH ST.....PP	WELFARE OFFICES	4,500.00
				PAYMENT TOTAL: 10,050.00
EGAN SUPPLY CO	289883	LID DELI CONT. 500/CS EGAN	UNSPECIFIED	71.50
				PAYMENT TOTAL: 71.50
ELECTRICAL ENGINEERING & EQUIPMENT COMPANY	6115032-00	Waber Tripp-Lite Power Strips Model #PS-415-HGULTRA	CAVANAUGH C CTR II EAST	236.50
	6115032-00	S&H	CAVANAUGH C CTR II WEST	25.00

	6115032-00	Waber Tripp-Lite Power Strips Model #PS-415-HGULTRA	CAVANAUGH CARE CENTER I	118.25
				PAYMENT TOTAL: 379.75
ENDEVEREN FAMILY MEDICINE	1022	DCHC LTC PHYSICIANS SERVICES ENDEVEREN FAM MED INV 1022	M.D. COST	5,750.00
				PAYMENT TOTAL: 5,750.00
EVIDENT CRIME SCENE PRODUCTS	136507A	POSSIBLE SHIPPING	CRIME LAB	14.00
	136507A	RED EVIDENCE PRO SECURITY TAPE WITH WRITING LINE ITEM 4002R	CRIME LAB	64.75
				PAYMENT TOTAL: 78.75
FERGUSON ENTERPRISES	WZ145000	FERG PLUMB SUPPLIES INV.WZ145000 DTD.9/6/18HOSP	GEN BUILD MAINT	192.54
				PAYMENT TOTAL: 192.54
FIFTY JOINT VENTURE LLC	02-OCT-2018	5/12 NOV 2018 RENT 4202-4208 S 50TH ST TREASURER	OUTSIDE OFFICE EXPENSE	6,879.57
				PAYMENT TOTAL: 6,879.57
FIRST NATIONAL BANK OF OMAHA	28-SEP-2018-7	Visa Statement-582033	2016 STORMWATER MANAGEMENT PLAN	45.00
	28-SEP-2018-13	1 DUNNING 0028	ADMIN SHERIFF	91.77
	28-SEP-2018-13	2 DUNNING 0028	ADMIN SHERIFF	7.00
	28-SEP-2018-10	1 Invoice #130823237; Open Voice charges 9/5/18-10/4/18.	ALEGENT	63.76
	28-SEP-2018-10	1 Invoice #130823237; Open Voice charges 9/5/18-10/4/18.	BIOTERRORISM EMERGENCY RESPONSE	87.34
	28-SEP-2018-10	3 REGISTRATION FOR T KELSO TO ATTEND FEDERAL GRANTS FORUM IN ATLANTA GA	BUSINESS ADMINISTRATION	1,095.00
	28-SEP-2018-10	4 AIRLINE TICKETS FOR T KELSO TO ATTEND FEDERAL GRANTS COMPLIANCE TRAINING IN ATLANTA GA	BUSINESS ADMINISTRATION	441.40
	28-SEP-2018-10	6 HOTEL FOR T KELSO TO ATTEND FEDERAL GRANTS FORUM IN ATLANTA GA	BUSINESS ADMINISTRATION	315.95
	28-SEP-2018-11	CONLON 4186	COUNTY SHERIFF	193.43
	28-SEP-2018-12	1 JOHNSON 9078	COUNTY SHERIFF	470.60
	28-SEP-2018-12	2 JOHNSON 9078	COUNTY SHERIFF	8.40
	28-SEP-2018-12	3 JOHNSON 9078	COUNTY SHERIFF	884.37
	28-SEP-2018-12	4 JOHNSON 9078	COUNTY SHERIFF	428.28
	28-SEP-2018-12	5 JOHNSON 9078	COUNTY SHERIFF	428.28
	28-SEP-2018-12	7 JOHNSON 9078	COUNTY SHERIFF	250.00
	28-SEP-2018-12	8 JOHNSON 9078	COUNTY SHERIFF	-96.01
	28-SEP-2018-15	1 HUDSON 6418	COUNTY SHERIFF	30.31
	28-SEP-2018-15	2 HUDSON 6418	COUNTY SHERIFF	68.08
	28-SEP-2018-16	1 MILLIKAN 4369	COUNTY SHERIFF	55.76
	28-SEP-2018-16	MILLIKAN 4369	COUNTY SHERIFF	44.50
	28-SEP-2018-8	1-GLANDT 4801	COUNTY SHERIFF	43.77
	28-SEP-2018-8	10-GLANDT 4801	COUNTY SHERIFF	3.57
	28-SEP-2018-8	11-GLANDT 4801	COUNTY SHERIFF	11.70
	28-SEP-2018-8	12-GLANDT 4801	COUNTY SHERIFF	216.84
	28-SEP-2018-8	2-GLANDT 4801	COUNTY SHERIFF	30.51
	28-SEP-2018-8	3-GLANDT 4801	COUNTY SHERIFF	10.27
	28-SEP-2018-8	4-GLANDT 4801	COUNTY SHERIFF	17.64
	28-SEP-2018-8	5-GLANDT 4801	COUNTY SHERIFF	12.02
	28-SEP-2018-8	6-GLANDT 4801	COUNTY SHERIFF	19.53
	28-SEP-2018-8	7-GLANDT 4801	COUNTY SHERIFF	14.84
	28-SEP-2018-8	8-GLANDT 4801	COUNTY SHERIFF	17.10
	28-SEP-2018-8	9-GLANDT 4801	COUNTY SHERIFF	35.00
	28-SEP-2018-9	1-LALLY 8463	COUNTY SHERIFF	8.79
	28-SEP-2018-9	2-LALLY 8463	COUNTY SHERIFF	25.30
	28-SEP-2018-9	3-LALLY 8463	COUNTY SHERIFF	5.87
	28-SEP-2018-9	4-LALLY 8463	COUNTY SHERIFF	6.56
	28-SEP-2018-9	5-LALLY 8463	COUNTY SHERIFF	12.05
	28-SEP-2018-9	6-LALLY 8463	COUNTY SHERIFF	8.79
	28-SEP-2018-9	7-LALLY 8463	COUNTY SHERIFF	8.14
	28-SEP-2018-9	8-LALLY 8463	COUNTY SHERIFF	6.67
	28-SEP-2018-9	9-LALLY 8463	COUNTY SHERIFF	20.14
	28-SEP-2018-6	BIRKHOFFER 5829	DISTRICT COURT	73.18
	28-SEP-2018-17	FedEx office- poster-board for Jennings trial (TRiley)	GENERAL OFFICE PUBLIC DEFENDER	118.22
	28-SEP-2018-17	Govdocs (attendance calendars for 2019)	GENERAL OFFICE PUBLIC DEFENDER	64.67
	28-SEP-2018-10	2 AIRLINE TICKETS FOR L CASANAVE TO ATTEND THE NCSO STD ENGAGE CONF IN ORLANDO FLORIDA 11/13-16/18	HEALTH DATA ADMINISTRATION	568.60
	28-SEP-2018-12	6 JOHNSON 9078	HIDTA GRANT	99.20
	28-SEP-2018-5	OGORZALY 4046	HIDTA GRANT	128.59

	28-SEP-2018-10	1 Invoice #130823237; Open Voice charges 9/5/18-10/4/18.	HLT DEP/RESTF/1422	18.67
	28-SEP-2018-3	First National Visa Bank Invoice	JUVENILE ASSESSMENT CENTER	50.00
	28-SEP-2018-10	1 Invoice #130823237; Open Voice charges 9/5/18-10/4/18.	LB 692 PER CAPITA FUNDS	21.13
	28-SEP-2018-10	5 GoToMeeting Annual Plan - 09/16/18 - 09/15/19	LB 692 PER CAPITA FUNDS	468.00
	28-SEP-2018-14	SELLERS-2605	WARRANTS	71.82
	28-SEP-2018-4	PARIZEK 8063	WARRANTS	42.00
	28-SEP-2018-10	7 Hotel charges; National WIC Nutrition Conference; Kerry Kernen	WOMEN INFANT CHILDREN (WIC)	486.39
	28-SEP-2018-18	ANNUAL FEE FOR CHILD ABUSE/NEGLECT REGISTRY CHECKS	YOUTH CENTER	50.00
	28-SEP-2018-18	CONFERENCE FOR PAM-AGEE LOWERY AND BEVERLY CHATMON	YOUTH CENTER	182.90
				PAYMENT TOTAL: 7,891.69
FOOT AND ANKLE CENTER OF NEBRASKA PC	05-OCT-2018 GA 201902526	CLIENT AID	DIRECT CLIENT SERVICES	169.26
	05-OCT-2018 GA 201902528	CLIENT AID	DIRECT CLIENT SERVICES	158.18
				PAYMENT TOTAL: 327.44
FOWLER & KELLY LAW LLP	05-OCT-2018 CR17-29570	ATTORNEY FEES	COURT ADMIN/CLERK	207.50
	05-OCT-2018 CR18-19848	ATTORNEY FEES	COURT ADMIN/CLERK	65.00
				PAYMENT TOTAL: 272.50
FRANCIS M MATTHEWS	09-OCT-2018MM039733JV180000323	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,904.50
				PAYMENT TOTAL: 1,904.50
GARAGE DOOR SERVICES INC	114128	GARAGE DOOR CONSTRUCTION DOOR REPAIR @ SHERIFF INSPECTION 156TH & MAPLE INV.114128 PP	PUB PROPERTY LEASING	1,618.00
				PAYMENT TOTAL: 1,618.00
GENERAL REPORTING SERVICE	3056	IN FORMA PAUPERIS & COURT APPT'ED COSTS, INV.3056, MEMO OF 092818	MISCELLANEOUS GENERAL	370.70
				PAYMENT TOTAL: 370.70
GLOBAL EQUIPMENT COMPANY	113263987	Global Electronic 48 Key Safe Cabinet, Sand - Item #WG270299	GENERAL OFFICE ELECT COMM	245.85
	113263987	Shipping	GENERAL OFFICE ELECT COMM	41.30
				PAYMENT TOTAL: 287.15
GREAT PLAINS UNIFORMS LLC	101432	BG395 BLK - 5.11 TACTICAL WINGMAN PATROL BAG MFG # 56045	COURT HOUSE JAIL	885.00
				PAYMENT TOTAL: 885.00
HANEY SHOE STORE INC	37931	HANEY BOOTS FOR JOHN PHALEN INV.277884 DTD.9/24/18.....PP	PAINTERS/CARPENTERS	157.95
				PAYMENT TOTAL: 157.95
HICKS LAW PC LLO	05-OCT-2018 CR18-997	ATTORNEY FEES	COURT ADMIN/CLERK	220.00
	05-OCT-2018 CR17-27488	ATTORNEY FEES	COURT ADMIN/CLERK	222.50
	05-OCT-2018 CR18-11616	ATTORNEY FEES	COURT ADMIN/CLERK	138.31
	05-OCT-2018 CR18-18705	ATTORNEY FEES	COURT ADMIN/CLERK	237.00
	09-OCT-2018KH039072JV170002171	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	357.50
	09-OCT-2018KH039072JV170002171	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	33.30
	09-OCT-2018KH039701JV170000449	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	45.50
	09-OCT-2018KH039701JV170000449	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	11.20
	09-OCT-2018KH039703JV170002020	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	404.64
	09-OCT-2018KH039703JV170002020	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	15.07
	09-OCT-2018KH039703JV180000675	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	404.61
	09-OCT-2018KH039703JV180000675	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	15.07
	09-OCT-2018KH039709JV180000362	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	308.75
	09-OCT-2018KH039709JV180000362	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	35.00
	09-OCT-2018KH039713JV180000679	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	191.75
	09-OCT-2018KH039713JV180000679	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	35.90
	09-OCT-2018KH039717JV170002051	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	26.00
	09-OCT-2018KH039717JV170002051	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	39.60

09-OCT-2018KH039779JV170001137	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	321.75	
09-OCT-2018KH039779JV170001137	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.50	
09-OCT-2018KH039780JV170001531	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00	
09-OCT-2018KH039780JV170001531	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.25	
09-OCT-2018KH039784JV170000696	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00	
09-OCT-2018KH039784JV170000696	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	11.25	
09-OCT-2018KH039786JV170001165	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	211.25	
09-OCT-2018KH039786JV170001165	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	9.50	
09-OCT-2018KH039789JV170000198	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50	
09-OCT-2018KH039789JV170000198	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	9.45	
09-OCT-2018KH039791JV170000134	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	263.25	
09-OCT-2018KH039791JV170000134	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	10.15	
09-OCT-2018KH039795JV170001944	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	338.00	
09-OCT-2018KH039795JV170001944	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	12.65	
09-OCT-2018KH039807JV170001564	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	211.25	
09-OCT-2018KH039810JV170000972	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	328.25	
09-OCT-2018KH039812JV180000128	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	490.75	
09-OCT-2018KH039812JV180000128	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	18.21	
09-OCT-2018KH039813JV180000315	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	328.25	
09-OCT-2018KH039813JV180000315	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.75	
09-OCT-2018KH039814JV180000561	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	318.50	
			PAYMENT TOTAL: 6,132.16	
INTOXIMETERS INC	606029	JULY INVOICE # 606029	CORRECTIONS SOBRIETY PROGRAM GRANT	3,259.00
	608096	AUGUST INVOICE # 608096	CORRECTIONS SOBRIETY PROGRAM GRANT	3,205.00
				PAYMENT TOTAL: 6,464.00
J P COOKE COMPANY	530874	2X12 NAMEPLATE, W/WOOD BACKGROUND, NAME IN WHITE LETTERS ALL CAPS: KERSTEN CRATE WITH GOLD DOOR HOLDER	CENTRAL	24.92
	530874	2X12 NAMEPLATE, W/WOOD BACKGROUND, NAME IN WHITE LETTERS ALL CAPS: ROBERT BRADLEY WITH GOLD DOOR HOLDER	CENTRAL	24.92
	530874	2X12 NAMEPLATE, WOOD BACKGROUND, NAME IN WHITE LETTERS ALL CAPS: ANA VALENTINE WITH GOLD DOOR HOLDER	CENTRAL	24.92
	530874	2X12 NAMEPLATE, WOOD BACKGROUND, NAME IN WHITE LETTERS ALL CAPS: ASHLYN WITH GOLD DESK HOLDER	CENTRAL	24.92
	530874	2X12 NAMEPLATE, WOOD BACKGROUND, NAME IN WHITE LETTERS ALL CAPS: WILLIAM MONOCHIE WITH GOLD DOOR HOLDER	CENTRAL	24.92
	530874	2X12 NAMEPLATE, WOOD BACKGROUND, NAME IN WHITE LETTERS ALL CAPS: ALLISON MCELDERRY WITH GOLD DOOR HOLDER	CENTRAL	24.92
	530874	2X12 NAMEPLATE, WOOD BACKGROUND, NAME IN WHITE LETTERS ALL CAPS: ASHIA ALFORD WITH GOLD DOOR HOLDER	CENTRAL	24.92
	530874	2X12 NAMEPLATE, WOOD BACKGROUND, NAME IN WHITE LETTERS ALL CAPS: BRANDY PULS WITH GOLD DOOR HOLDER	CENTRAL	24.92
	530874	2X12 NAMEPLATE, WOOD BACKGROUND, NAME IN WHITE LETTERS ALL CAPS: CHELSEA FRENCH WITH GOLD DOOR HOLDER	CENTRAL	24.92
	530874	2X12 NAMEPLATE, WOOD BACKGROUND, NAME IN WHITE LETTERS ALL CAPS: DWAN WATTS WITH GOLD DOOR HOLDER	CENTRAL	24.92
	530874	2X12 NAMEPLATE, WOOD BACKGROUND, NAME IN WHITE LETTERS ALL CAPS: GLORIA WITH GOLD DESK HOLDER	CENTRAL	24.92
	530874	2X12 NAMEPLATE, WOOD BACKGROUND, NAME IN WHITE LETTERS ALL CAPS: HOLLY GNAGE WITH GOLD DOOR HOLDER	CENTRAL	24.92
	530874	2X12 NAMEPLATE, WOOD BACKGROUND, NAME IN WHITE LETTERS ALL CAPS: JOO WITH GOLD DESK HOLDER	CENTRAL	24.92
	530874	2X12 NAMEPLATE, WOOD BACKGROUND, NAME IN WHITE LETTERS ALL CAPS: KAT JOHNSON WITH GOLD DOOR HOLDER	CENTRAL	24.92
	530874	2X12 NAMEPLATE, WOOD BACKGROUND, NAME IN WHITE LETTERS ALL CAPS: KIMBERLY AGER WITH GOLD DOOR HOLDER	CENTRAL	24.92
	530874	2X12 NAMEPLATE, WOOD BACKGROUND, NAME IN WHITE LETTERS ALL CAPS: LEANN WITH GOLD DESK HOLDER	CENTRAL	24.92
	530874	2X12 NAMEPLATE, WOOD BACKGROUND, NAME IN WHITE LETTERS ALL CAPS: LYNDA MATHRE WITH GOLD DOOR HOLDER	CENTRAL	24.92
	530874	2X12 NAMEPLATE, WOOD BACKGROUND, NAME IN WHITE LETTERS ALL CAPS: MIKE BORMAN WITH GOLD DOOR HOLDER	CENTRAL	24.92
	530874	2X12 NAMEPLATE, WOOD BACKGROUND, NAME IN WHITE LETTERS ALL CAPS: ROBIN WITH GOLD DESK HOLDER @ 24.92 + 10.00	CENTRAL	34.92

		shipping		
	530874	2X12 NAMEPLATE, WOOD BACKGROUND, NAME IN WHITE LETTERS ALL CAPS: ROSA PEREZ WITH GOLD DOOR HOLDER	CENTRAL	24.92
	530874	2X12 NAMEPLATE, WOOD BACKGROUND, NAME IN WHITE LETTERS ALL CAPS: SHERRI LINDSTROM WITH GOLD DOOR HOLDER	CENTRAL	24.92
	530874	2X12 NAMEPLATE, WOOD BACKGROUND, NAME IN WHITE LETTERS ALL CAPS: TRACEY SMITH WITH GOLD DOOR HOLDER	CENTRAL	24.92
	530874	2X12 NAMEPLATE, WOOD BACKGROUND, NAME IN WHITE LETTERS ALL CAPS: KRISTIN WITH GOLD DESK HOLDER	CENTRAL	24.92
	530014	Inv. 530014 (name plate holders x 2)	GENERAL OFFICE PUBLIC DEFENDER	31.82
	530747	3 LINE, N13 XSTAMPER (BLK, \$29ea less 20%). SAMPLE STAMP ATTACHED: FOR DEPOSIT ONLY, DOUGLAS COUNTY, ASSESSOR/REGISTER OF DEEDS	GENERAL OFFICE REG OF DEEDS	92.80
	529927	N40 Pocket XStamper for Allison Duffy.	MAPLE BRANCH	23.20
				PAYMENT TOTAL: 730.98
JAMIE HERMANSON	05-OCT-2018 PR18-96	ATTORNEY FEES	COURT ADMIN/CLERK	380.00
				PAYMENT TOTAL: 380.00
JANINE F UCCHINO	09-OCT-2018JU039855JV170001604	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
	09-OCT-2018JU039857JV170000881	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	481.00
	09-OCT-2018JU039859JV160000104	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	318.50
	09-OCT-2018JU039861JV180000788	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
	09-OCT-2018JU039867JV180000043	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
	09-OCT-2018JU039868JV180000246	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	152.75
	09-OCT-2018JU039870JV170000767	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	321.75
	09-OCT-2018JU039872JV180000068	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
	09-OCT-2018JU039884JV180000243	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	105.63
	09-OCT-2018JU039884JV180000245	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	105.62
	09-OCT-2018JU039886JV170001453	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
	09-OCT-2018JU039897JV170002029	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	266.50
	09-OCT-2018JU039901JV170001420	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	562.25
	09-OCT-2018JU039908JV180000349	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	191.75
	09-OCT-2018JU039909JV180001328	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	416.00
	09-OCT-2018JU039910JV180000750	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
				PAYMENT TOTAL: 3,965.00
JARED J LANGEMEIER	01-OCT-2018	TUITION REIMBURSEMENT SUM 2018 DC SHERIFF	ADMIN SHERIFF	1,946.25
				PAYMENT TOTAL: 1,946.25
JEFFREY M KURTZ	09-OCT-2018JK038331JV160001206	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	35.75
				PAYMENT TOTAL: 35.75
JEFFREY R KLUG	2018-100	Jeffrey Klug Radiology Invoice 2018-100	RADIOLOGY	1,000.00
				PAYMENT TOTAL: 1,000.00
JENNIFER D WALKINGSTICK	09-OCT-2018JW037420JV180000059	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	152.75
				PAYMENT TOTAL: 152.75
JENNIFER L KONOP	09-OCT-2018JK035795JV170000245	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	09-OCT-2018JK035795JV180000771	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	292.50
				PAYMENT TOTAL: 357.50
JEREMY J JURA	20-SEP-2018	MILEAGE REIMBURSEMENT DC RISK INS	RISK INSURANCE	46.33
				PAYMENT TOTAL: 46.33
JESSICA PEALE DOUGLAS	09-OCT-2018JD039820JV170000566	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	185.25
	09-OCT-2018JD039822JV170002076	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50

	09-OCT-2018JD039822JV170002076	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.48
	09-OCT-2018JD039913JV170001824	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
	09-OCT-2018JD039915JV170001624	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	09-OCT-2018JD039946JV180000316	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
	09-OCT-2018JD039946JV180000316	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.48
	09-OCT-2018JD039949JV170001136	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	100.75
	09-OCT-2018JD039949JV170001136	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.48
				PAYMENT TOTAL: 761.94
JK HARKER PC LLO	09-OCT-2018JH037178JV160001913	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	741.00
	09-OCT-2018JH037178JV160001913	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	9.95
	09-OCT-2018JH037305JV180000329	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	728.00
	09-OCT-2018JH037305JV180000329	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
				PAYMENT TOTAL: 1,479.45
JOCHIM PRECAST CONCRETE	011316	CLEAN DITCH ON WEST SIDE OF 108TH NORTH OF PAWNEE AT THE CULVERT GOING WEST INCLUDING MOBILIZATIN OF 2 MACHINES	MAINTENANCE	4,800.00
				PAYMENT TOTAL: 4,800.00
JOHNSON & PEKNY LLC	09-OCT-2018LG039763JV160001746	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	240.50
				PAYMENT TOTAL: 240.50
JOHNSON HARDWARE CO	0882629-IN	JH INV.0882629-IN DTD.9/19/18 SHOP.....HOSP ZACH	CARPENTER	45.93
				PAYMENT TOTAL: 45.93
JOHNSTONE SUPPLY	4136563	2 JS HVY DTY LNKAGE INV.4136563 DTD.6/22/18..PP...CORR	CORRECTIONS BLD MNTCE	197.36
	4138058	2 JS HVY DTY LNKAGE INV.4136563 DTD.6/22/18..PP...CORR	CORRECTIONS BLD MNTCE	-133.61
	4146762	1 JS MOTOR DBLSHFT INV.4146762 DTD.9/19/18..PP...CORR	CORRECTIONS BLD MNTCE	391.98
	4145581	JS (6)REPAIR KITS / CAPACITOR INV.4145581 DTD.9/25/18.....HOSP	GEN BUILD MAINT	496.03
				PAYMENT TOTAL: 951.76
JONATHON D CROSBY	05-OCT-2018 CR17-16575	ATTORNEY FEES	COURT ADMIN/CLERK	212.50
	05-OCT-2018 CR17-19352	ATTORNEY FEES	COURT ADMIN/CLERK	150.00
	05-OCT-2018 CR18-12755	ATTORNEY FEES	COURT ADMIN/CLERK	150.00
				PAYMENT TOTAL: 512.50
JUANA DIEGO JUAN	28-SEP-2018	CR18-10265 ST V SANCHEZ-RAMIREZ QANJOBAL INTERPRETER N.OBERMEYER - PUB DEF	COURT COSTS PUBLIC DEFENDER	70.00
				PAYMENT TOTAL: 70.00
JULIE A FRANK ATTORNEY AT LAW	09-OCT-2018JF038411JV170001706	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	212.88
	09-OCT-2018JF038411JV170001706	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.80
	09-OCT-2018JF038411JV180000240	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	212.87
	09-OCT-2018JF038411JV180000240	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.80
	09-OCT-2018JF039478JV140001376	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
	09-OCT-2018JF039478JV140001376	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	9.70
	09-OCT-2018JF039479JV180001190	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	308.75
	09-OCT-2018JF039479JV180001190	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.60
	09-OCT-2018JF039480JV180001223	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	09-OCT-2018JF039480JV180001223	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	4.50
	09-OCT-2018JF039481JV180000899	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	09-OCT-2018JF039481JV180000899	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.10

	09-OCT-2018JF039482JV160001597	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
	09-OCT-2018JF039483JV180000728	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	09-OCT-2018JF039483JV180000728	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.90
	09-OCT-2018JF039485JV180000169	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	09-OCT-2018JF039485JV180000169	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.00
	09-OCT-2018JF039486JV160000528	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.75
	09-OCT-2018JF039486JV160000528	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.30
	09-OCT-2018JF039488JV170001459	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75
	09-OCT-2018JF039488JV170001459	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.30
	09-OCT-2018JF039489JV150000921	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	152.75
	09-OCT-2018JF039490JV160001785	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	299.00
	09-OCT-2018JF039490JV160001785	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.40
	09-OCT-2018JF039491JV170000426	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	09-OCT-2018JF039492JV170001562	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	45.50
	09-OCT-2018JF039492JV170001562	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.70
	09-OCT-2018JF039493JV170001031	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
	09-OCT-2018JF039493JV170001031	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.20
				PAYMENT TOTAL: 2,461.55
JULIE M BOUTARD RPR	JL0457	CR17-3189 ST V DAVIS REPLACEMENT BOE K.MELIA - PUB DEF	COURT COSTS PUBLIC DEFENDER	14.00
				PAYMENT TOTAL: 14.00
KATHERINE J MURPHY	09-OCT-2018KM039911JV160000317	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,001.00
				PAYMENT TOTAL: 1,001.00
KEYMASTERS OF GREATER OMAHA INC	287143	Keymasters - 287143, Keys for nursing	SECURITY	16.00
				PAYMENT TOTAL: 16.00
KMC PROPERTIES LLC KOURI MANAGEMENT	02-OCT-2018	5 OF 12 RENT 319 S 17TH ST JUV PROBATION OFFICES	OUTSIDE OFFICE EXPENSE	16,065.00
				PAYMENT TOTAL: 16,065.00
KREISERS LLC	15110018	SAFETY SCREW SPIKE FEED SET#775659 KREISERS	UNSPECIFIED	105.80
				PAYMENT TOTAL: 105.80
KREMER FUNERAL HOME	04-OCT-2018 GA 201902476	CLIENT AID	DIRECT CLIENT SERVICES	851.00
	09-OCT-2018 GA 201902561	CLIENT AID	DIRECT CLIENT SERVICES	851.00
				PAYMENT TOTAL: 1,702.00
LANDMARK MANAGEMENT GROUP INC	04-OCT-2018 GA 201902492	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	05-OCT-2018 GA 201902501	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	09-OCT-2018 GA 201902564	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 1,500.00
LARUE DISTRIBUTING INC	2700:3402643	Coffee SuppliesInv#2700:3402643	DETOX SERVICES	92.24
				PAYMENT TOTAL: 92.24
LAW OFFICE OF JUSTIN T WAYNE LLC	09-OCT-2018JW040050JV160001004	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	09-OCT-2018JW040055JV180000699	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
				PAYMENT TOTAL: 214.50
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	09-OCT-2018NC039917JV150000803	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	474.50
	09-OCT-2018NC039918JV180000588	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
	09-OCT-2018NC039919JV180000227	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	780.00

	09-OCT-2018NC039920JV170001224	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	318.50
	09-OCT-2018NC039921JV170001260	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	09-OCT-2018NC039922JV170000335	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	461.50
	09-OCT-2018NC039925JV170001214	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	224.25
	09-OCT-2018NC039927JV170001675	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	39.00
	09-OCT-2018NC039928JV160000451	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	341.25
	09-OCT-2018NC039930JV160001955	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	09-OCT-2018NC039931JV160001444	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
	09-OCT-2018NC039932JV170001859	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	09-OCT-2018NC039933JV170000311	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	451.75
	09-OCT-2018NC039934JV160000610	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	279.50
	09-OCT-2018NC039935JV180001155	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	09-OCT-2018NC039936JV160000622	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	112.12
	09-OCT-2018NC039936JV170000131	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	112.13
	09-OCT-2018NC039937JV170000420	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75
	09-OCT-2018NC039985JV180001006	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	172.25
				PAYMENT TOTAL: 4,693.00
LESLIE A CHRISTENSEN ATTORNEY AT LAW	09-OCT-2018LC038234JV130000221	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.02
	09-OCT-2018LC038234JV130000297	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	103.98
	09-OCT-2018LC039186JV180000124	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.75
	09-OCT-2018LC039292JV150001556	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
				PAYMENT TOTAL: 334.75
LIFECARE FAMILY MEDICINE OF BELLEVUE PC	01-OCT-2018	85 History and Physicals	M.D. COST	14,875.00
				PAYMENT TOTAL: 14,875.00
LISA ANN PORTER	02-OCT-2018	JV18-663 TRANSCRIPT COPY DC JUV CRT	GENERAL OFFICE JUVENILE CRT	21.50
	14-SEP-2018-2	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	36.50
				PAYMENT TOTAL: 58.00
LOVELAND GRASS PAD	821265	Grass, fertilizer and materials Loveland 582013	PARKS AND TRAILS	472.50
				PAYMENT TOTAL: 472.50
M & M STAFFING INC	048769	Weekly DCHC HSKP Temp Staff. OWS Inv# 048769 dtd 8/26/2018 \$3846.78	HOUSEKEEPING	3,846.78
	048795	Weekly DCHC HSKP Temp Staff. OWS Inv# 048795 dtd 9/02/2018 \$4348.08	HOUSEKEEPING	4,348.08
	048873	Weekly DCHC HSKP Temp Staff. OWS Inv# 048873 dtd 9/09/2018 \$4269.92	HOUSEKEEPING	4,269.92
	048958	Weekly DCHC HSKP Temp Staff. OWS Inv# 048958 dtd 9/16/2018 \$4136.48	HOUSEKEEPING	4,136.48
	049040	Weekly DCHC HSKP Temp Staff. OWS Inv# 049040 dtd 9/23/2018 \$3968.78	HOUSEKEEPING	3,968.78
	049129	Weekly DCHC HSKP Temp Staff; OWS Inv# 049129 dtd 9/30/2018 \$4386.12.	HOUSEKEEPING	4,386.12
	048694	Weekly DCHC Laundry Temp Staff. OWS Inv# 048694 dtd 8/26/2018 \$693.85.	LAUNDRY & LINEN	693.85
	048796	Weekly DCHC Laundry Temp Staff. OWS Inv# 048796 dtd 9/02/2018 \$472.75.	LAUNDRY & LINEN	472.75
	048874	Weekly DCHC Laundry Temp Staff. OWS Inv# 048874 dtd 9/09/2018 \$488.00.	LAUNDRY & LINEN	488.00
	048959	Weekly DCHC Laundry Temp Staff. OWS Inv# 048959 dtd 9/16/2018 \$610.00.	LAUNDRY & LINEN	610.00
	049041	Weekly DCHC Laundry Temp Staff. OWS Inv# 049041 dtd 9/23/2018 \$274.50.	LAUNDRY & LINEN	274.50
	0491309	Weekly DCHC LAUNDRY Temp Staff; OWS Inv# 049130 dtd 9/30/2018 \$488.00.	LAUNDRY & LINEN	488.00
				PAYMENT TOTAL: 27,983.26
MARTHA E BRESTER	18-SEP-2018	JV18 456 TRANSLATION SVCS DC JUV CRT	GENERAL OFFICE JUVENILE CRT	200.00
				PAYMENT TOTAL: 200.00

MARY GRYVA ATTORNEY AT LAW	09-OCT-2018MG038940JV160000801	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	09-OCT-2018MG039014JV170001281	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
	09-OCT-2018MG039630JV180000670	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	286.00
	09-OCT-2018MG039630JV180000670	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.80
	09-OCT-2018MG039631JV160000139	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
	09-OCT-2018MG039634JV160000172	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	09-OCT-2018MG039636JV170002030	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	409.50
	09-OCT-2018MG039636JV170002030	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.78
				PAYMENT TOTAL: 1,384.58
MATHESON TRI GAS INC	18355577	CHEMICALS-MATHESON TRI-GAS	CRIME LAB	366.89
	18355577	SHIPPING-MATHESON TRI-GAS	CRIME LAB	19.91
	51364718	SEPTEMBER 2018 CYLINDER RENTAL-MATHESON TRI-GAS	CRIME LAB	166.80
				PAYMENT TOTAL: 553.60
MAXIM STAFFING SOLUTIONS	5947840427	Maxim Invoice # 5947840427	5 E-CENTER INPATIENT	312.00
				PAYMENT TOTAL: 312.00
MCCHESENEY AND FARRELL LAW OFFICE	09-OCT-2018AM039720JV160002106	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	464.75
				PAYMENT TOTAL: 464.75
MCGINN SPRINGER AND NOETHE PLC	05-OCT-2018 CR18-18039	ATTORNEY FEES	COURT ADMIN/CLERK	200.00
	05-OCT-2018 CR18-18901	ATTORNEY FEES	COURT ADMIN/CLERK	205.00
				PAYMENT TOTAL: 405.00
MCGOUGH LAW PC LLO	05-OCT-2018 CR18-20807	ATTORNEY FEES	COURT ADMIN/CLERK	85.00
	05-OCT-2018 CR18-21590	ATTORNEY FEES	COURT ADMIN/CLERK	145.00
				PAYMENT TOTAL: 230.00
MCGOWAN LAW FIRM PC LLO	05-OCT-2018 CR18-11735	ATTORNEY FEES	COURT ADMIN/CLERK	175.00
	05-OCT-2018 CR18-20548	ATTORNEY FEES	COURT ADMIN/CLERK	250.00
	05-OCT-2018 CR18-21509	ATTORNEY FEES	COURT ADMIN/CLERK	143.52
				PAYMENT TOTAL: 568.52
MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	75546750	INV 75546750 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	123.58
	75610438	INV 75610438 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	876.30
				PAYMENT TOTAL: 999.88
MCNEIL LAW OFFICE PC LLO	09-OCT-2018JM039938JV160000357	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	64.18
	09-OCT-2018JM039938JV170002016	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	64.19
	09-OCT-2018JM039938JV180000281	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	64.19
	09-OCT-2018JM039938JV180001007	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	64.19
	09-OCT-2018JM039950JV160002072	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	403.00
	09-OCT-2018JM039953JV170000146	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	09-OCT-2018JM039957JV150001796	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.75
	09-OCT-2018JM039961JV170001533	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00
	09-OCT-2018JM039962JV180000042	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00
	09-OCT-2018JM039963JV150000433	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
	09-OCT-2018JM039965JV160000905	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	09-OCT-2018JM039966JV170000002	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	09-OCT-2018JM039966JV170000227	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50

	09-OCT-2018JM039966JV170002113	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	09-OCT-2018JM039968JV160001542	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	27.09
	09-OCT-2018JM039968JV160001544	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	27.08
	09-OCT-2018JM039968JV160001545	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	27.08
	09-OCT-2018JM039969JV180000863	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25
	09-OCT-2018JM039973JV170001909	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	198.25
	09-OCT-2018JM039978JV180000032	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.75
	09-OCT-2018JM039979JV180001103	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	09-OCT-2018JM039980JV150000562	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25
	09-OCT-2018JM039981JV180000885	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	28.16
	09-OCT-2018JM039981JV180000888	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	28.17
	09-OCT-2018JM039981JV180000894	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	28.17
	09-OCT-2018JM039983JV180000574	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	399.75
	09-OCT-2018JM039986JV170001420	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	331.50
	09-OCT-2018JM039987JV180000373	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.50
	09-OCT-2018JM039990JV170000170	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	34.13
	09-OCT-2018JM039990JV180000521	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	34.12
	09-OCT-2018JM039991JV180001100	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	09-OCT-2018JM039993JV160000260	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
	09-OCT-2018JM039995JV180000856	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	165.75
	09-OCT-2018JM039996JV180001335	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	40.63
	09-OCT-2018JM039996JV180001342	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	40.62
				PAYMENT TOTAL: 3,948.75
MED MANAGEMENT TECHNOLOGY	31274	INV 31274 FROM MED MANAGEMENT TECHNOLOGY FOR QUICKMAR	PHARMACY	2,154.60
				PAYMENT TOTAL: 2,154.60
MEDICS AT HOME	18-7234	DCHC RESIDENT TRANSPORT MEDICS AT HOME INV 18-7234 4E	4 EAST	515.25
	14266	DCHC RESIDENT TRANSPORT MED AT HOME INV 14266 4W	4 WEST GERIATRIC	37.00
	17551	DCHC RESIDENT TRANSPORT MEDICS AT HOME INV 17551 CC1	CAVANAUGH CARE CENTER I	37.00
	17750	DCHC RESIDENT TRANSPORT MAD AT HOME INV 17762 / 15860 / 17750 / REHAB	SKILLED CARE	37.00
	17762	DCHC RESIDENT TRANSPORT MAD AT HOME INV 17762 / 15860 / 17750 / REHAB	SKILLED CARE	37.00
	17957	DCHC RESIDENT TRANSPORT MEDICS AT HOME INV 17957 REHAB	SKILLED CARE	187.00
	18-15860	DCHC RESIDENT TRANSPORT MAD AT HOME INV 17762 / 15860 / 17750 / REHAB	SKILLED CARE	37.00
				PAYMENT TOTAL: 887.25
MEDLINE INDUSTRIES INC	1860017594	CAPS DISP.NURSE #CRI 1004 500/CS MEDLINE	UNSPECIFIED	70.95
	1860017594	MED CUP PLASTIC 1 OZ. VISIBLE MEASUREMENTS ITEM# DYND80000 MEDLINE 5000/CS	UNSPECIFIED	721.60
	1860017594	MOISTURE BARRIER #SQU324908H MEDLINE	UNSPECIFIED	449.00
	1860017594	SHAVE CREAM AEROSAL 11 OZ. #MPH191101 12/CS MEDLINE	UNSPECIFIED	21.90
	1860017594	SHOE COVERS DISP. SIZE M/L #NON28858 300/CS MEDLINE	UNSPECIFIED	85.84
				PAYMENT TOTAL: 1,349.29
MENARDS INC	12806	SUPPLIES-MENARDS	COUNTY SHERIFF	340.21
	47100	5 MENARD RALSTON INV.47100 DTD. 9/6/18.....HOSP	CARPENTER	269.63
	47207	3 MENARD RALSTON INV.47207 DTD. 9/7/18.....HOSP	CARPENTER	29.98
	47228	4 MENARD RALSTON INV.47228 DTD. 9/7/18.....HOSP	CARPENTER	125.67

	47833	7 MENARD RALSTON INV.47833 DTD. 9/14/18.....HOSP	CARPENTER	19.97
	48138	6 MENARD RALSTON INV.48138 DTD. 9/17/18.....HOSP	CARPENTER	69.99
	48388-1	2 MENARD RALSTON @ SHOP .INV.48388 DTD. 9/20/18.....HOSP	CARPENTER	27.70
	48410	1 MENARD RALSTON ZACH INV.48410HOSP	CARPENTER	69.37
	48313	MENARDS - RALSTON INV.48313 DTD.9/19/18....PP....CORR	CORRECTIONS BLD MNTCE	229.91
	47639	MENARDS - RALSTON INV.47639 DTD.9/12/18....PP....GENE	WELFARE OFFICES	49.00
				PAYMENT TOTAL: 1,231.43
METROPOLITAN AREA PLANNING AGENCY	1481	MAPA Inv. #1481	MISCELLANEOUS GENERAL	30.00
				PAYMENT TOTAL: 30.00
METROPOLITAN UTILITIES DISTRICT	12-SEP-2018-5	3/12 GAS/WATER SVC 1111 S 41ST STREET - 4 DEPTS CHARGES	ADMINISTRATION POOR RELIEF	172.58
	12-SEP-2018-5	3/12 GAS/WATER SVC 1111 S 41ST STREET - 4 DEPTS CHARGES	ALLOC/CLEAR ACCT	326.67
	02-OCT-2018	Account 112000294875, Sep 1 to Oct 2, 2018 Gas/Water Bill	GENERAL OFFICE GARAGE	463.68
	12-SEP-2018-5	3/12 GAS/WATER SVC 1111 S 41ST STREET - 4 DEPTS CHARGES	JUVENILE ASSESSMENT CENTER	80.12
	02-OCT-2018-1	GAS SERVICE	MAINTENANCE	52.99
	02-OCT-2018-1	WATER SERVICE	MAINTENANCE	543.19
	03-OCT-2018	GAS SERVICE	MAINTENANCE	42.00
	05-OCT-2018-1	4 OF 12 GAS/WATER CHARGES VARIOUS LOCATIONS	OUTSIDE OFFICE EXPENSE	4,784.86
	12-SEP-2018-5	3/12 GAS/WATER SVC 1111 S 41ST STREET - 4 DEPTS CHARGES	VETERANS SERVICE	36.98
	12-SEP-2018-4	TOTAL CURRENT CHARGES	YOUTH CENTER	1,448.42
				PAYMENT TOTAL: 7,951.49
MICHAEL P MECKNA	05-OCT-2018 CR18-544	ATTORNEY FEES	COURT ADMIN/CLERK	215.00
	05-OCT-2018 CR17-6095	ATTORNEY FEES	COURT ADMIN/CLERK	125.00
	05-OCT-2018 CR17-13174	ATTORNEY FEES	COURT ADMIN/CLERK	125.00
	05-OCT-2018 CR17-16270	ATTORNEY FEES	COURT ADMIN/CLERK	115.00
	05-OCT-2018 CR17-17297	ATTORNEY FEES	COURT ADMIN/CLERK	115.00
	05-OCT-2018 CR17-24701	ATTORNEY FEES	COURT ADMIN/CLERK	125.00
				PAYMENT TOTAL: 820.00
MICROFILM IMAGING SYSTEMS INC	77487	DCHC RENTAL MICROFISCHE MICROFILE IMAGING INV 77487 MED REC	MEDICAL RECORDS	40.00
				PAYMENT TOTAL: 40.00
MID AMERICA FIRST CALL INC	01-OCT-2018	SEP 2018 BODY REMOVAL DC ATTN	CRIMINAL	7,475.00
				PAYMENT TOTAL: 7,475.00
MIDLAND SUPPLIERS INC	208671	DCHC TV REPAIR MIDLAND SUPPLIERS INV 208671	ADMIN HEALTH CENTER	564.85
				PAYMENT TOTAL: 564.85
MIDWEST RIGHT OF WAY SERVICES INC	5089	ROW SERVICES FOR PROJECT C-28(426)	BRIDGE	170.00
				PAYMENT TOTAL: 170.00
MIDWEST SERVICE & SALES CO	0021631	CULVERT SUPPLIES	MAINTENANCE	1,053.00
				PAYMENT TOTAL: 1,053.00
MMC MECHANICAL CONTRACTORS	H17016692	MMC CONTRACTORS INV.H17016692 DTD.9/18/18 2ND SEMI-ANN'L CONTRACT PP....CORR	CORRECTIONS BLD MNTCE	852.50
				PAYMENT TOTAL: 852.50
MONEY HANDLING MACHINES INC	78929-058	Widmer T3 Time & Date Stamp Machine	FINANCE DEPARTMENT	205.00
				PAYMENT TOTAL: 205.00
MONICA GREEN KRUGER PC LLO	09-OCT-2018MK038763JV170000350	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	234.00
	09-OCT-2018MK038763JV170000350	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.54
	09-OCT-2018MK038773JV170001232	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	09-OCT-2018MK039525JV120002438	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	247.00
	09-OCT-2018MK039599JV170000915	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	273.00
	09-OCT-2018MK039604JV160000131	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
	09-OCT-2018MK039604JV160000131	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.57
	09-OCT-2018MK039605JV180000667	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	09-OCT-2018MK039607JV150001493	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	09-OCT-2018MK039607JV170000789	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50

	09-OCT-2018MK039609JV160000770	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
				PAYMENT TOTAL: 1,328.11
MOONEY LAW OFFICES	05-OCT-2018 CR17-14902	ATTORNEY FEES	COURT ADMIN/CLERK	112.50
	05-OCT-2018 CR18-20449	ATTORNEY FEES	COURT ADMIN/CLERK	75.00
				PAYMENT TOTAL: 187.50
MORICS MOO	02-OCT-2018	CR16-3621 ST V PAW KAREN INTERPRETER 10/02/2018 N.ANDREWS - PUB DEF	COURT COSTS PUBLIC DEFENDER	70.00
	03-OCT-2018	CR18-23640 ST V SEINE BURMESE INTERPRETER 10/03/2018 M.JEFFREY - PUB DEF	COURT COSTS PUBLIC DEFENDER	35.00
	04-OCT-2018	CR18-24063 ST V KLAЕ KAREN INTERPRETER 10/04/2018 M.JEFFREY - PUB DEF	COURT COSTS PUBLIC DEFENDER	35.00
	04-OCT-2018-1	CR18-23640 ST V SEINE BURMESE INTERPRETER 10/04/2018 M.JEFFREY - PUB DEF	COURT COSTS PUBLIC DEFENDER	70.00
	25-SEP-2018	CR18-17666 ST V SHEE KAREN INTERPRETER 9/25/2018 J.JEDLICKA - PUB DEF	COURT COSTS PUBLIC DEFENDER	35.00
	27-SEP-2018	CR18-21129 ST V SHEE KAREN INTERPRETER 9/27/2018 J.JEDLICKA - PUB DEF	COURT COSTS PUBLIC DEFENDER	35.00
	27-SEP-2018-1	CR18-17666 ST V SHEE KAREN INTERPRETER 9/27/2018 J.JEDLICKA - PUB DEF	COURT COSTS PUBLIC DEFENDER	70.00
	28-SEP-2018	CR18-24063 ST V KLAЕ KAREN INTERPRETER 9/28/2018 M.JEFFREY - PUB DEF	COURT COSTS PUBLIC DEFENDER	35.00
				PAYMENT TOTAL: 385.00
MOSTEK LAW LLC	874	Legal Services	ENVIRONMENTAL COMPLIANCE	703.50
				PAYMENT TOTAL: 703.50
MOTOROLA SOLUTIONS INC	16012246	ADD: 5Y ESSENTIAL SERVICE ITEM GA00318AF	COUNTY SHERIFF	1,276.00
	16012246	ADD: AES/DES-XL/DES-OFB ENCRYPT APEX ITEM G851AG	COUNTY SHERIFF	2,224.40
	16012246	ADD: ANT 1/4 WAVE 762-870MHZ ITEM G335AW	COUNTY SHERIFF	38.96
	16012246	ADD: APX 07 CONTROL HEAD (STANDARD KEYPAD) ITEM GA00805AA	COUNTY SHERIFF	1,759.48
	16012246	ADD: ASTRO DIGITAL CAI OPERATION ITEM G806BE	COUNTY SHERIFF	1,433.76
	16012246	ADD: AUXILARY SPKR 7.5 WATT APEX ITEM B18CR	COUNTY SHERIFF	167.04
	16012246	ADD: ENHANCED DATA ITEM QA03399AA	COUNTY SHERIFF	417.60
	16012246	ADD: GPS ANTENNA ITEM GA00226AA	COUNTY SHERIFF	208.80
	16012246	ADD: HW KEY SUPPLEMENTAL DATA ITEM QA01648AA	COUNTY SHERIFF	13.92
	16012246	ADD: PROGRAMMING OVER P25 (OTAP) ITEM G996AS	COUNTY SHERIFF	278.40
	16012246	ADD: REMOTE MOUNT 07 CH MID POWER ITEM G67CA	COUNTY SHERIFF	826.84
	16012246	ADD: TDMA OPERATION APX ITEM GA00580AA	COUNTY SHERIFF	1,252.80
	16012246	ADD:STD PALM MICROPHONE APX ITEM W22BA	COUNTY SHERIFF	200.44
	16012246	APX6500 7/800 MHZ ITEM M25URS9PW1AN	COUNTY SHERIFF	6,913.00
	16012246	ENH: ASTRO 25 OTAR W/MULTIKEY ITEM G298AS	COUNTY SHERIFF	2,060.16
	16012246	ENH: P25 TRUNKING SOFTWRE APX ITEM G361AH	COUNTY SHERIFF	835.20
	16012246	ENH: SMARTZONE OPERTION APX6500 ITEM G51AU	COUNTY SHERIFF	3,340.80
				PAYMENT TOTAL: 23,247.60
NATIONAL ASSOCIATION OF LOCAL BOARDS OF HEALTH	300001697	2019 MEMBER DUES A POUR DCHD	ADMIN BUSINESS	400.00
				PAYMENT TOTAL: 400.00
NATIONAL EVERYTHING WHOLESALЕ	169561-00	NAPKIN 15X17 1 PLY 3000/CS NAT.EVERYTHING	UNSPECIFIED	538.60
	169561-01	12 OZ STYRO BOWL 500/CS. NAT.EVERYTHING	UNSPECIFIED	99.45
				PAYMENT TOTAL: 638.05
NEBRASKA HOME APPLIANCE	342112	Door Gasket for Frigidaire; S/N#4A32506654; Model #FGHT2132 PFO; Electrolux home products	3 WEST GERIATRIC	112.00
				PAYMENT TOTAL: 112.00
NEBRASKA INTERACTIVE LLC	08-AUG-2018	DCHC SWIPE MACHINES PHARMACY-PATIENT ACCTS- CASHIER INV DATE 8/8/18	ADMITTING	112.41
	08-AUG-2018	DCHC SWIPE MACHINES PHARMACY-PATIENT ACCTS- CASHIER INV DATE 8/8/18	PHARMACY	112.42
	08-AUG-2018	DCHC SWIPE MACHINES PHARMACY-PATIENT ACCTS- CASHIER INV DATE 8/8/18	RECEIVABLES	112.42
				PAYMENT TOTAL: 337.25
NEBRASKA MEDICAL CENTER	26-SEP-2018	Clinical Care - DOS 9/26/17	YOUTH CENTER	391.42
	28-SEP-2018	Clinical Care DOSW 9/28/17	YOUTH CENTER	45.07
	28-SEP-2018-1	Clinical Care - DOS 9/28/17	YOUTH CENTER	35.34
				PAYMENT TOTAL: 471.83
NEBRASKA NURSING FACILITY ASSOCIATION	116108	DCHC TRAINING JENNIFER B NNFA / NALA INV 116108	NEW COMPLIANCE COST CENTER	70.00
	116304	DCHC SEMINAR NNFA / NALA INV 116304 JENNIFER B	NEW COMPLIANCE COST CENTER	70.00
				PAYMENT TOTAL: 140.00
NEBRASKA STATE PATROL	1133064	DCHC BACKGROUND CHECKS NEB STATE PATROL INV 1133064	ADMIN HEALTH CENTER	678.75
				PAYMENT TOTAL: 678.75
NEOPOST INC	15514050	Inkjet Printer Option for Omaton Model 306s Envelope Opener	GENERAL OFFICE ELECT COMM	2,048.00
	15520344	Encumber - Mach 5 Printer Supplies	GENERAL OFFICE ELECT COMM	374.00

				PAYMENT TOTAL: 2,422.00
OESTMANN & ALBERTSEN LAW PC LLO	05-OCT-2018 CR18-15286	ATTORNEY FEES	COURT ADMIN/CLERK	117.50
				PAYMENT TOTAL: 117.50
OHARA MANAGED CARE LLC	32053	MONTHLY ADMIN FEE DC RISK INS	RISK INSURANCE	2,867.74
	SEPTEMBER 2018	SEP 2018 CASE MNGMNT FEES DC RISK INS	RISK INSURANCE	15,705.90
	SEPTEMBER2018-EXP	SEP 2018 EXPOSURE FEES DCRISK INS	RISK INSURANCE	909.50
	09-OCT-2018	MEDICAL BILLS EXP 10/9/2018 DC RISK INS	RISK INSURANCE	880.32
	09-OCT-2018-1	MEDICAL BILLS 10/9/2018 DC RISK INS	RISK INSURANCE	5,676.49
				PAYMENT TOTAL: 26,039.95
OHARCO DISTRIBUTION	628577-001	OHARCO INV.628577-001 DTD.7/5/18 HOSP	CARPENTER	1,465.34
				PAYMENT TOTAL: 1,465.34
OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	8194	#8194 PARKING GARAGE - OTHER PARKING - SEPTEMBER 2018	ADMIN BUSINESS	15.75
	8210	Parking Garage - Other Parking, INV 8210	ADMIN CIVIL SERVICE	117.25
	8205	8205-ODPBC Parking (trailer cards)	ADMINISTRATIVE DIVISION	43.75
	8190	ODPBC invoice 8190 for September garage parking fees \$10.50	GENERAL OFFICE	10.50
	8202	PARKING FEES	GENERAL OFFICE ADMIN	294.00
	8211	Parking Garage - Other Parking- INV 8211	GENERAL OFFICE CIVIL SER	64.75
	8193	SEP 2018 PARKING DC CLERK DIST CRT	GENERAL OFFICE CLRK OF DIST CRT	63.00
	8218	ODPBC Parking	JUVENILE JUSTICE COLLECTIVE IMPACT	59.50
	8203	ODPBC PARKING INV.8203 DTD 10/1/18	PUB PROPERTY LEASING	1.75
				PAYMENT TOTAL: 670.25
OMAHA HOUSING AUTHORITY	04-OCT-2018 GA 201902035	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	09-OCT-2018 GA 201902565	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				PAYMENT TOTAL: 100.00
OMAHA PUBLIC POWER DISTRICT	18-SEP-2018-7	TOTAL CURRENT CHARGES 8/15-9/17	YOUTH CENTER	6,058.76
	19-SEP-2018	OPPD bill 8-16 through 9-18-18	GENERAL OFFICE EXT SERVICE	1,946.59
	27-SEP-2018-1	ELECTRICAL SERVICE	MAINTENANCE	7,595.67
				PAYMENT TOTAL: 15,601.02
ONE CALL CONCEPTS INC	8090239	One Call Concepts invoice 8090239 for September locate fees \$21.51 (42254)	GENERAL OFFICE	21.51
				PAYMENT TOTAL: 21.51
P J MORGAN REAL ESTATE	02-OCT-2018-1	5/12 NOV 2018 RENT 411 N 84TH ST TREASURER/SHERIFF	OUTSIDE OFFICE EXPENSE	9,713.22
	02-OCT-2018	5/12 NOV 2018 RENT 5730 S 144TH ST TREASURER	OUTSIDE OFFICE EXPENSE	8,802.07
				PAYMENT TOTAL: 18,515.29
PAPIO TRANSPORT SERVICE INC	3220124	DCHC RESIDENT TRANSPORT PAPIO INV 3220124 3W	3 WEST GERIATRIC	37.00
	3083444	DCHC RESIDENT TRANSPORT PAPIO INV 3083444 4E	4 EAST	37.00
				PAYMENT TOTAL: 74.00
PAUL F GRIBBEN	2018-1000	Paul F. Gribben Radiology Invoice 2018-1000	RADIOLOGY	1,000.00
				PAYMENT TOTAL: 1,000.00
PAUL M MUIA	05-OCT-2018 CR18-4206	ATTORNEY FEES	COURT ADMIN/CLERK	240.00
	05-OCT-2018 CR18-11855	ATTORNEY FEES	COURT ADMIN/CLERK	155.00
	05-OCT-2018 CR18-11856	ATTORNEY FEES	COURT ADMIN/CLERK	205.00
	05-OCT-2018 CR18-15052	ATTORNEY FEES	COURT ADMIN/CLERK	205.00
				PAYMENT TOTAL: 805.00
PAYLESS OFFICE PRODUCTS INC	2971292-0	DEHC PAYLESS 6/18 ADMIN	ADMIN HEALTH CENTER	35.37
	2974319-0	DCHC PAYLESS 7/18 ADMIN	ADMIN HEALTH CENTER	157.36
	2974319-1	DCHC PAYLESS 7/18 ADMIN	ADMIN HEALTH CENTER	58.99
	2981131-0	DCHC PAYLESS 7/18 ADMIN	ADMIN HEALTH CENTER	22.23
	2993331-0	1 SEPTEMBER 2018 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	ADMIN SHERIFF	18.62
	2993563-0	1 SEPTEMBER 2018 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	ADMIN SHERIFF	7.62
	2996766-0	1 SEPTEMBER 2018 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	ADMIN SHERIFF	29.62
	2998467-0	1 SEPTEMBER 2018 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	ADMIN SHERIFF	427.88
	2999940-0	EVE2032BP4: Energizer CR2032 3V 4 pack Electronic Specialty Battery	ADOLESCENT HEALTH	7.51
	3001665-0	ENERGIZER ULTIMATE LITHIUM AA BATTERIES 12PK	BUSINESS ADMINISTRATION	43.98
	2990473-0	ITEM# FLREC118923ER: CHAIR MAT	CENTRAL	81.20
	2980458-0	BSXVL220VA10 - VL220 SERIES MID-BACK TASK CHAIR, BLACK	CIVIL/SMALL CLAIMS	128.68
	2998827-0	11 SEPTEMBER 2018 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	COUNTY COURT	10.96
	2999940-0	EVE2032BP4: Energizer CR2032 3V 4 pack Electronic Specialty Battery	COUNTY HEALTH CLINIC	5.43
	2998526-0	4 SEPTEMBER 2018 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	CRIME LAB	94.56

2998905-0	OFFICE SUPPLIES	DESIGN & SURVEY	41.64
2999541-0	OFFICE SUPPLIES	DESIGN & SURVEY	44.12
2998180-0	9 SEPTEMBER 2018 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	DISTRICT COURT	4.59
2993926-0	7 SEPTEMBER 2018 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	FIELD SERVICES	34.34
2993934-0	7 SEPTEMBER 2018 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	FIELD SERVICES	0.93
2998460-0	DCHC PAYLESS OFFICE 9/18 GEN ACCT	GENERAL ACCOUNTING	10.16
3001950-0	Payless Inv. #3001950-0	GENERAL OFFICE ADMIN	75.08
2993849-0	Invoice #2993849-0 Payless	GENERAL OFFICE ELECT COMM	335.78
2995944-0	Invoice #2995944-0 Payless	GENERAL OFFICE ELECT COMM	163.41
2998627-0	Invoice #2998627-0 Payless	GENERAL OFFICE ELECT COMM	120.14
2998627-1	Invoice #2998627-1 Payless	GENERAL OFFICE ELECT COMM	13.78
2999314-0	Invoice #2999314-0 Payless	GENERAL OFFICE ELECT COMM	96.40
3000746-0	Invoice #3000746-0 Payless	GENERAL OFFICE ELECT COMM	73.66
2968335-1	Purchasing 902 ONLY office supplies	GENERAL OFFICE PURCHASING	7.66
3002528-0	OFFICE SUPPLIES	GENERAL OFFICE PURCHASING	31.69
2999940-0	EVE2032BP4: Energizer CR2032 3V 4 pack Electronic Specialty Battery	HEALTH CLINIC IMMUNIZATIONS	1.44
2999940-0	EVE2032BP4: Energizer CR2032 3V 4 pack Electronic Specialty Battery	IMMUNIZATION CLINIC 1.9	0.48
2993090-0	3 SEPTEMBER 2018 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	INVESTIGATIONS	43.00
2993333-0	3 SEPTEMBER 2018 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	INVESTIGATIONS	3.00
2996766-0	3 SEPTEMBER 2018 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	INVESTIGATIONS	24.59
2999940-0	EVE2032BP4: Energizer CR2032 3V 4 pack Electronic Specialty Battery	LB 692 PER CAPITA FUNDS	1.12
2974480-0	DCHC PAYLESS 7/18 MED REC	MEDICAL RECORDS	132.21
2981265-0	DCHC PAYLESS 7/18 MED REC	MEDICAL RECORDS	20.93
2981265-1	DCHC PAYLESS 7/18 MED REC	MEDICAL RECORDS	4.98
2983444-0	DCH PAYLESS OFFICE 8/18 MED REC	MEDICAL RECORDS	124.74
2991764-0	DCH PAYLESS OFFICE 8/18 MED REC	MEDICAL RECORDS	163.95
2991764-1	DCHC PAYLESS OFFICE 9/18 MED REC	MEDICAL RECORDS	3.45
2999661-0	DCHC PAYLESS OFFICE 9/18 MED REC	MEDICAL RECORDS	78.08
2993332-0	6 SEPTEMBER 2018 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	PATROL	8.29
2966751-0	DEHC PAYLESS 6/18 PBX	PBX	11.24
2968351-0	DEHC PAYLESS 6/18 PBX	PBX	4.35
2976121-0	DCHC PAYLESS 7/18 PBX	PBX	7.25
2977827-0	DCHC PAYLESS 7/18 PBX	PBX	45.87
2985065-0	DCH PAYLESS OFFICE 8/18 PBX	PBX	29.28
2989524-0	DCH PAYLESS OFFICE 8/18 PBX	PBX	94.99
2990361-0	DCH PAYLESS OFFICE 8/18 PBX	PBX	13.00
2990379-0	DCH PAYLESS OFFICE 8/18 PBX	PBX	6.67
2990469-0	DCH PAYLESS OFFICE 8/18 PBX	PBX	94.99
2991730-0	DCH PAYLESS OFFICE 8/18 PBX	PBX	6.71
2994419-0	DCHC PAYLESS OFFICE 9/18 PBX	PBX	8.37
2994420-0	DCHC PAYLESS OFFICE 9/18 PBX	PBX	4.03
C2989524-0	DCH PAYLESS OFFICE 8/18 PBX	PBX	-94.99
2967986-0	DEHC PAYLESS 6/18 PHARM	PHARMACY	4.54
2971291-0	DEHC PAYLESS 6/18 PHARM	PHARMACY	35.37
2977881-0	DCHC PAYLESS 7/18 PHARM	PHARMACY	104.12
2981450-0	DCHC PAYLESS 7/18 PHARM	PHARMACY	31.26
2991444-0	DCH PAYLESS OFFICE 8/18 PHARM	PHARMACY	24.41
2991444-1	DCH PAYLESS OFFICE 8/18 PHARM	PHARMACY	79.80
2996560-0	DCHC PAYLESS OFFICE 9/18 PHARMACY	PHARMACY	239.48
2996562-0	DCHC PAYLESS OFFICE 9/18 PHARMACY	PHARMACY	6.49
2996775-0	5 SEPTEMBER 2018 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	PROPERTY & EVIDENCE	97.53
2965613-0	DEHC PAYLESS 6/18 ACCT REC	RECEIVABLES	58.70
2970436-0	DEHC PAYLESS 6/18 ACCT REC	RECEIVABLES	77.94
2977377-0	DCHC PAYLESS 7/18 ACCT REC	RECEIVABLES	61.94
2979827-0	DCHC PAYLESS 7/18 ACCT REC	RECEIVABLES	70.58
2987390-0	DCH PAYLESS OFFICE 8/18 ACCT REC	RECEIVABLES	38.33
2987889-0	DCH PAYLESS OFFICE 8/18 ACCT REC	RECEIVABLES	39.65

	C2987390-0	DCH PAYLESS OFFICE 8/18 ACCT REC	RECEIVABLES	-2.01
	3000656-0	Encumber funds for office supplies	RECORDS IMAGING	26.03
	2993932-0	8 SEPTEMBER 2018 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	RECORDS SHERIFF	4.53
	2974104-0	DCHC PAYLESS 7/18 REC THRPY	RECREATIONAL THERAPY	11.98
	2998459-0	DCHC PAYLESS OFFICE 9/18 SOC SVC	SOCIAL SERVICES	11.04
	2981267-0	Office Supplies - Invoice 2981267-0	STAFF DEVELOPMENT	21.11
	2993088-0	Office Supplies Invoices 2993088-0, 2993089-0, 2999659-0	STAFF DEVELOPMENT	30.73
	2993089-0	Office Supplies Invoices 2993088-0, 2993089-0, 2999659-0	STAFF DEVELOPMENT	43.08
	2999659-0	Office Supplies Invoices 2993088-0, 2993089-0, 2999659-0	STAFF DEVELOPMENT	82.80
	2981263-0	DCHC PAYLESS 7/18 STAFF SVC	STAFF SERVICES	108.95
	2998462-0	12 SEPTEMBER 2018 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	TITLE INSPECTION	23.98
	2993564-0	2 SEPTEMBER 2018 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	TRAINING SHERIFF	16.31
	2993564-1	2 SEPTEMBER 2018 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	TRAINING SHERIFF	21.06
	2990669-0	MULTI-FOLD PAPER TOWEL, 4000/CT PAYLESS	UNSPECIFIED	3,675.00
	3995098-0	10 SEPTEMBER 2018 VARIOUS OFFICE SUPPLIES-PAYLESS OFFICE	WARRANTS	11.40
				PAYMENT TOTAL: 8,081.54
PINE ENVIRONMENTAL SERVICES LLC	US1-180083919	Lead Grant Activities	EPA LEAD	1,900.00
				PAYMENT TOTAL: 1,900.00
PRO GRASS LAWN CARE INC	1881	Mowing services 582015	NOXIOUS WEED CONTROL	155.00
				PAYMENT TOTAL: 155.00
PROPIO LANGUAGE SERVICES LLC	433737069	SEP 2018 INTERPRETATION SVCS DC ATTNY	VICTIM ASSISTANCE UNIT	78.10
				PAYMENT TOTAL: 78.10
RDG PLANNING & DESIGN	33520	INV 33520PROFESSIONAL SERVICES THROUGH AUGUST 31, 2018.	REGISTER OF DEEDS - LB14	553.72
				PAYMENT TOTAL: 553.72
REGINA T MAKAITIS	09-OCT-2018RM039819JV170000916	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	312.00
	09-OCT-2018RM039821JV180000653	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	237.25
	09-OCT-2018RM039824JV140000968	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	305.50
	09-OCT-2018RM039881JV140000365	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	789.75
				PAYMENT TOTAL: 1,644.50
REGION 6	01-OCT-2018	2ND QTR FY 2019 COUNTY MATCHING FUNDS - GA	ADMINISTRATION POOR RELIEF	51,547.00
				PAYMENT TOTAL: 51,547.00
RESPOND FIRST AID SYSTEMS	59306	2- 59306 (MIDTOWN) REFILLOF FIRST AID KIT	ADMINISTRATIVE DIVISION	79.35
	59308	1- 59308 (Maple) Refill of Respond first aid systems supply kits.	ADMINISTRATIVE DIVISION	56.40
	59309	6- 59309 (Millard) Refill of Respond first aid systems supply kits.	ADMINISTRATIVE DIVISION	52.70
	59310	5- 59310 (South) Refill of Respond first aid systems supply kits.	ADMINISTRATIVE DIVISION	49.25
	59311	3- 59311 (North) Refill of Respond first aid systems supply kits.	ADMINISTRATIVE DIVISION	54.60
	59312	4- 59312 (Downtown) Refill of Respond first aid systems supply kits.	ADMINISTRATIVE DIVISION	74.55
				PAYMENT TOTAL: 366.85
RITA L MELGARES	09-OCT-2018RM039690JV170001692	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
				PAYMENT TOTAL: 146.25
ROCHESTER MIDLAND CORPORATION	INV00073273	RLT-241 boiler chem.	GEN BUILD MAINT	1,618.60
				PAYMENT TOTAL: 1,618.60
SAMS CLUB	25-SEP-2018	Lipton Decaffeinated Tea Bags (144 ct.)Item # 49884Model # 40274	DETOX SERVICES	16.56
	25-SEP-2018	Ziploc Storage Slider Gallon Bags (120 ct.) Item # 32824	DETOX SERVICES	21.88
	25-SEP-2018	Ziploc Storage Slider Quart Bags (160 ct.) Item # 32832	DETOX SERVICES	21.88
	25-SEP-2018	fabric softner 480ct Item #: 624273 Model #: 197005786	DETOX SERVICES	44.90
	25-SEP-2018	gatorade- item #134363	DETOX SERVICES	99.80
	25-SEP-2018	shipping for sams	DETOX SERVICES	8.30
	25-SEP-2018	ziplock sandwich bags 580ct em #: 980071276 Model #: 697197	DETOX SERVICES	54.90
	25-SEP-2018	DCHC GIFT SHOP FOOD SAMS SPECIAL REQ PER HOLLY H	GIFT SHOP	1,341.08
				PAYMENT TOTAL: 1,609.30
SCHIRBER & WAGNER LLP	09-OCT-2018JW039762JV170000916	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	09-OCT-2018JW039762JV170000916	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.77

	09-OCT-2018JW039777JV109047475	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	390.00
	09-OCT-2018JW039777JV109047475	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	10.00
	09-OCT-2018LM039761JV180000783	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	09-OCT-2018LM039761JV180000783	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	7.50
	09-OCT-2018LM039783JV170000149	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	09-OCT-2018LM039783JV170000149	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	15.00
				PAYMENT TOTAL: 787.27
SELMAN & COMPANY	1840810	SUPPLEMENTAL MED COVERAGE PREM OCT 2018	MED INSURANCE	381.00
				PAYMENT TOTAL: 381.00
SENIOR VISION SERVICES LLC	05-OCT-2018 GA 201902527	CLIENT AID	DIRECT CLIENT SERVICES	177.80
	05-OCT-2018 GA 201902529	CLIENT AID	DIRECT CLIENT SERVICES	120.60
	05-OCT-2018 GA 201902530	CLIENT AID	DIRECT CLIENT SERVICES	159.66
	05-OCT-2018 GA 201902531	CLIENT AID	DIRECT CLIENT SERVICES	69.20
	05-OCT-2018 GA 201902532	CLIENT AID	DIRECT CLIENT SERVICES	69.20
	05-OCT-2018 GA 201902533	CLIENT AID	DIRECT CLIENT SERVICES	69.20
	05-OCT-2018 GA 201902535	CLIENT AID	DIRECT CLIENT SERVICES	51.06
	05-OCT-2018 GA 201902536	CLIENT AID	DIRECT CLIENT SERVICES	69.20
	05-OCT-2018 GA 201902537	CLIENT AID	DIRECT CLIENT SERVICES	190.10
	05-OCT-2018 GA 201902538	CLIENT AID	DIRECT CLIENT SERVICES	69.20
	05-OCT-2018 GA 201902539	CLIENT AID	DIRECT CLIENT SERVICES	69.20
				PAYMENT TOTAL: 1,114.42
SHANNON HUDSON BENASH	09-OCT-2018SB034261JV180000424	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	656.50
	09-OCT-2018SB034817JV160001055	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,534.00
				PAYMENT TOTAL: 2,190.50
SHERWIN WILLIAMS CO	5319-6	SW PAINT 40 GAL. PAINT INV.5319-6 DTD 9/18/18.....HOSP ZACH	CARPENTER	1,088.00
				PAYMENT TOTAL: 1,088.00
SIMPLIFIED OFFICE SOLUTIONS	INV129472	08 CORR HR NR41Y04647 FS-1135MFP	ADMINISTRATION	30.00
	INV129486	09 CORR HR PPJ7Z06082 KM-4050	ADMINISTRATION	30.00
	INV129485	02 ADULT PROB K3072628 KM-1650	CENTRAL	11.61
	INV129497	44 STATE PROB J3036565 KM-3035	CENTRAL	25.00
	INV129498	43 STATE PROB J3007125 KM-3530	CENTRAL	30.00
	INV129509	01 ADULT PROB M3025471 KM-5035	CENTRAL	30.00
	INV129499	42 SHERF WEST PPK7405457 KM-5050	CIVIC CENTER SECURITY	49.00
	INV129477	19 DIST COURT CONCILL. QAY8502136 KM-3060	CONCILLIATION COURT	30.00
	INV129480	22 DIST CRT CONCILLIATION LVZ6936877 ECOSYS M2535dn	CONCILLIATION COURT	38.00
	INV129493	45 TREASURER K3066267 KM-1650	CUSTOMER SERVICES DIVISION	27.00
	INV128892	41 SHERIFF HOJ PPK8310777 KM-5050	DISTRICT COURT	30.00
	INV129500	41 SHERIFF HOJ PPK8310777 KM-5050	DISTRICT COURT	30.00
	INV129474	06 CLERK THY14284 CANON IR1023 120V	FINANCE DEPARTMENT	15.00
	INV129471	07 CORR HR K3097795 KM-3035	GENERAL OFFICE CIVIL SER	16.00
	INV129475	04 CIVIL SVC AJK3108923 KM-3035	GENERAL OFFICE CIVIL SER	30.00
	INV129484	34 PUBLIC DEF W2Z7Z05145 TASKalfa 6002i	GENERAL OFFICE PUBLIC DEFENDER	61.08
	INV129494	35 PUBLIC DEF N3X1500166 TASKalfa5500i	GENERAL OFFICE PUBLIC DEFENDER	50.00
	INV129495	36 PUBLIC DEF L8X4X01907 TASKalfa 6501i	GENERAL OFFICE PUBLIC DEFENDER	50.00
	INV129496	47 PUBLUC DEF VCM7Z03384 KYOCERA / ECOSYS M2640idw	GENERAL OFFICE PUBLIC DEFENDER	34.00
	INV129481	38 REG DEEDS K3027235 KM-1650	GENERAL OFFICE REG OF DEEDS	10.00
	INV129482	39 REG DEEDS L3019587 KM-4035	GENERAL OFFICE REG OF DEEDS	30.00
	INV129483	40 REG DEEDS K3035539 KM-1650	GENERAL OFFICE REG OF DEEDS	60.00
	INV129507	37 REG DEEDS K3026975 KM-1650	GENERAL OFFICE REG OF DEEDS	12.00
	INV129511	03 ASSESSOR C3011299 KM-4530	GENERAL OFFICE REG OF DEEDS	25.00
	INV129501	32 HR DEPT @ DCHC N680X00069 TASKalfa255	HOSPITAL PERSONNEL	15.00
	INV129464	11 DIST COURT QRH1430066 FS-1128 MFP	JUDGES	32.33

	INV129465	12 DIST COURT QRH1430385 FS-1128 MFP	JUDGES	20.00
	INV129466	13 DIST COURT CRT RM #3 QRH1430398	JUDGES	42.54
	INV129467	14 DIST COURT NR41900893 FS-1135MFP	JUDGES	58.38
	INV129468	16 DIST COURT #504 NR43837501 FS-1135MFP	JUDGES	30.00
	INV129469	17 DIST COURT #505 NR43837505 FS-1135MFP	JUDGES	30.00
	INV129470	18 DIST COURT #411 NR43837491 FS-1135MFP	JUDGES	30.00
	INV129476	10 DIST CRT #502 VCM7X02583 ECOSYS M2640idw	JUDGES	37.52
	INV129479	29 DIST COURT STRATMAN NR42210748	JUDGES	20.00
	INV129488	24 DIST COURT QRH1430396 FS-1128MFP	JUDGES	23.77
	INV129490	26 DIST CRT-BATAILLON NR43127281 FS-1135MFP	JUDGES	30.00
	INV129491	27 DIST COURT-POLK NR43127288 FS-1135MFP	JUDGES	30.00
	INV129492	28 DIST COURT-OTEPKA NR43127287 FS-1135MFP	JUDGES	35.36
	INV129503	30 DIST COURT RM 9 QRH0411260 FS-1128 MFP	JUDGES	30.00
	INV129506	21 DIST COURT NR42718911 KYOCERA FS-1135MFP	JUDGES	30.00
	INV129510	15 DIST COURT NR42516756 FS-1135MFP	JUDGES	66.32
	INV129512	20 DIST COURT N4U2601623 TASKalfa 6500i	JUDGES	14.00
	INV129508	31 HOSP HOUSEKEEPING K3100188 KM-1650	LAUNDRY & LINEN	12.00
	INV129487	46 DIST CRT LAW LIBRARY QZJ0101292 TASKalfa 300i	LAW LIBRARY	34.34
	INV129473	05 CLERK J3003106 KM-6030	RECORDS COUNTY CLERK	50.00
				PAYMENT TOTAL: 1,425.25
SIRCHIE FINGER PRINT LABORATORIES	0355725-IN	POSSIBLE SHIPPING	CRIME LAB	10.00
	0355725-IN	TRACE EVIDENCE COLLECTION FILTER ASSEMBLY W/CREVICE ATTACHMENT TOOL ITEM 619E1	CRIME LAB	92.45
				PAYMENT TOTAL: 102.45
SMITH LAW PC LLO	09-OCT-2018RS039067JV180000770	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	133.25
	09-OCT-2018RS039075JV180001255	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	279.50
				PAYMENT TOTAL: 412.75
SOKPOH LAW GROUP	05-OCT-2018 CR18-8091	ATTORNEY FEES	COURT ADMIN/CLERK	250.00
	05-OCT-2018 CR16-19631	ATTORNEY FEES	COURT ADMIN/CLERK	254.11
				PAYMENT TOTAL: 504.11
STATE OF NEBRASKA	05-OCT-2018 GA 201902512	CLIENT AID	DIRECT CLIENT SERVICES	2,163.04
	05-OCT-2018 GA 201902541	CLIENT AID	DIRECT CLIENT SERVICES	2,163.04
	05-OCT-2018 GA 201902544	CLIENT AID	DIRECT CLIENT SERVICES	1,618.92
	05-OCT-2018 GA 201902546	CLIENT AID	DIRECT CLIENT SERVICES	8,094.60
	05-OCT-2018 GA 201902549	CLIENT AID	DIRECT CLIENT SERVICES	3,237.84
	05-OCT-2018 GA 201902554	CLIENT AID	DIRECT CLIENT SERVICES	8,094.60
	05-OCT-2018 GA 201902542	CLIENT AID	DIRECT CLIENT SERVICES	863.05
	05-OCT-2018	ELLEN SECHSER NOTARY RENEWAL	ADMIN COUNTY CLERK	30.00
				PAYMENT TOTAL: 26,265.09
STEPHANY A HYNES	05-OCT-2018 GA 201902534	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
STUBBE & ASSOCIATES INC	02-18267104100	VOCATIONAL REHAB SVCS DC RISK INS	RISK INSURANCE	233.75
				PAYMENT TOTAL: 233.75
SUPPLYWORKS	455424127	Bathroom dispensers	GENERAL OFFICE EXT SERVICE	421.00
	456273861	GOJ5392-02: Purell TFX Foam Sanitizer Refill, 1200ML, 2 per case	HOUSEKEEPING	113.20
	456273879	20" WHITE POLISH PAD 5/CS	UNSPECIFIED	84.75
	456273879	BLACK BUFFING 12" PAD 5/CS	UNSPECIFIED	7.70
	456273879	CONTROL HARD ROLL TOWELS 8"X 800' 6RL/CS SUPPLYWORKS	UNSPECIFIED	752.40
	456273879	DIAL ANTIMICROBIAL GOLD LIQUID HAND SOAP 16 OZ 12/CS #DIA80790 SUPPLYWORKS	UNSPECIFIED	191.04
	456273879	DUST PAN 12" SUPPLYWORKS	UNSPECIFIED	30.00
	456273879	RUBBER GLOVES LARGE #298-9 SUPPLYWORKS	UNSPECIFIED	27.60
	456273879	SCOURING PWDR.AJAX W/CHLOR.BLEACH 24/CS SUPPLYWORKS	UNSPECIFIED	30.00
				PAYMENT TOTAL: 1,657.69
SUSAN M MCKENZIE	09-OCT-2018	CR18-558 ST V DAT DEPO OF TUCKER M.DVORAK - PUB DEF	COURT COSTS PUBLIC DEFENDER	25.20
	26-SEP-2018	CR18-1237 ST V ARENIVAS DEPO OF RUIZ-JIMENEZ A.LUCAS - PUB DEF	COURT COSTS PUBLIC DEFENDER	273.75
				PAYMENT TOTAL: 298.95
SYSCO LINCOLN	261130176	TOMATOES DICE 9/16 SCREEN/PUREE EXSTD 6/10 GROUND ACCEPTABLE ITEM# 4883476 SYSCO ONLY	UNSPECIFIED	655.00

				PAYMENT TOTAL: 655.00
THIELE GEOTECH INC	64859	CONSTRUCTION SERVICES FOR PROJECT C-28(390)	BRIDGE	563.00
				PAYMENT TOTAL: 563.00
THOMAS M ROWEN	05-OCT-2018 CR18-14977	ATTORNEY FEES	COURT ADMIN/CLERK	195.00
				PAYMENT TOTAL: 195.00
TIETJEN SIMON & BOYLE	09-OCT-2018LB039520JV180000715	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	4,433.00
				PAYMENT TOTAL: 4,433.00
TIMOTHY L ASHFORD PC LLO	05-OCT-2018 CR17-733	ATTORNEY FEES	COURT ADMIN/CLERK	325.00
				PAYMENT TOTAL: 325.00
TMS DESIGN SERVICES INC	0000042668	TMS Invoice # 42668	5 E-CENTER INPATIENT	1,071.18
	0000042693	TMS Invoice # 42693	5 E-CENTER INPATIENT	1,078.45
	0000042720	TMS Invoice # 42720	5 E-CENTER INPATIENT	661.26
	0000042747	TMS Invoice # 42747	5 E-CENTER INPATIENT	792.61
	0000042772	TMS Invoice # 42772	5 E-CENTER INPATIENT	149.20
				PAYMENT TOTAL: 3,752.70
TOTALFUNDS	27-SEP-2018	IBA* Account # 7900011002547449 - INVOICE/ACCT SUMMARY CLOSING DATE 9/27/18 POSTAGE FOR RECORDS	CORRECTIONS INMATE BENEFIT ACCOUNT	500.00
				PAYMENT TOTAL: 500.00
TREASURER DOUGLAS COUNTY	CNS0000288545	DELTA DENTAL ADMIN FEES 9/30-10/6/2018	MED INSURANCE	25,075.03
	CNS0000287469	SEP 2018 PER CAPITA BILL ACTIVE RETIREE COBRA DC MED INS	MED INSURANCE	6,667.30
				PAYMENT TOTAL: 31,742.33
TRI STATE ELECTRONIC SERVICE INC	14828	DCHC HOSTED DICTATION TRI STATE INV 14828 MED REC	MEDICAL RECORDS	245.00
				PAYMENT TOTAL: 245.00
TWO MEN AND A TRUCK	I24921	TWO MEN AND A TRUCK MOVING (MOVING FURNITURE)	PUB PROPERTY LEASING	450.00
				PAYMENT TOTAL: 450.00
UNIVAR USA INC	NK297223	ITEM # 795091 CONTRAC PEL PAC 174 BX	SANITATION ENGINEER ADMIN	228.00
	NK297223	SHIPPING	SANITATION ENGINEER ADMIN	30.00
				PAYMENT TOTAL: 258.00
UNIVERSAL PEACE FOUNDATION OF NORTH AMERICA	DCYC-201809-01	Inv. DCYC201809, September yoga classes	DEPT OF ED	812.50
	DCYC-201809-01	Inv. DCYC201809, September yoga classes	YOUTH CENTER	812.50
				PAYMENT TOTAL: 1,625.00
UNMC PHYSICIANS	05-OCT-2018 GA 201902540	CLIENT AID	DIRECT CLIENT SERVICES	90.20
	05-OCT-2018 GA 201902545	CLIENT AID	DIRECT CLIENT SERVICES	223.45
	05-OCT-2018 GA 201902547	CLIENT AID	DIRECT CLIENT SERVICES	651.42
	05-OCT-2018 GA 201902550	CLIENT AID	DIRECT CLIENT SERVICES	408.98
	05-OCT-2018 GA 201902552	CLIENT AID	DIRECT CLIENT SERVICES	369.00
				PAYMENT TOTAL: 1,743.05
US FOODSERVICE INC	5518226	2 CC 7201650	GIFT SHOP	54.32
	5518226	2 IC SAND 5109822	GIFT SHOP	30.20
	5518226	2 LG IC SAND 8404832	GIFT SHOP	25.84
	5518226	2 MALT CUP 5206271	GIFT SHOP	20.54
	5518226	1 CHOCO TACO 8187999	GIFT SHOP	19.17
	5518226	1 HEATH 3307394	GIFT SHOP	14.07
	5518226	1 OAT RAISIN 9008087	GIFT SHOP	34.65
	5518226	1 OREO 6601025	GIFT SHOP	22.55
	5518226	1 PBUTTER 8008088	GIFT SHOP	34.65
	5518226	1 SUGAR 2780438	GIFT SHOP	48.64
	5518226	3 NUTTY CONE 7175128	GIFT SHOP	53.25
	5385647	NON-INVENTORY FOOD DELIVERED SEP 11 THRU 25, 2018	KITCHEN	3,430.53
	5501864	NON-INVENTORY FOOD DELIVERED SEP 11 THRU 25, 2018	KITCHEN	51.32
	5518229	NON-INVENTORY FOOD DELIVERED SEP 11 THRU 25, 2018	KITCHEN	265.84
	5518230	NON-INVENTORY FOOD DELIVERED SEP 11 THRU 25, 2018	KITCHEN	4,472.91
	5650486	NON-INVENTORY FOOD DELIVERED SEP 11 THRU 25, 2018	KITCHEN	2,165.24
VERIZON WIRELESS	9815299669	Invoice 9815299669 Civil	CIVIL	56.32
	9815299667	Verizon Inv.-9815299667 Date-1Aug24-Sep23	COMMUNITY BASED SERVICES ENHANCEMENT	70.75
	9815299673	INVOICE 9815299673	COURT ADMIN/CLERK	144.42
	9815299669	Invoice 9815299669 Balance Forward	CRIMINAL	479.79

	9815299669	Invoice 9815299669 Criminal	CRIMINAL	756.56
	9813440447	MONTHLY CELL PHONE CHARGES	DESIGN & SURVEY	2,713.90
	9815299679	MONTHLY CELL PHONE CHARGES	DESIGN & SURVEY	363.07
	9815299666	Verizon invoice 9815299666 for department cell phones and mifi	GENERAL OFFICE	588.64
	9815299671	Monthly contract on 2 cell phones for Sept- Oct 2018	GENERAL OFFICE CLRK OF DIST CRT	147.29
	9815299675	Invoice 9815299675 Verizon	GENERAL OFFICE JUVENILE CRT	73.64
	9815299657	INV 9815299657 VERIZON	GENERAL OFFICE REG OF DEEDS	198.95
	9815299662	Invoice 9813440430 (Verizon billing for Jul and Aug)	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	73.64
	9815299669	Invoice 9815299669 Juvenile	JUVENILE	56.32
	9815299659	VERIZON ACCT 985861041-00006 / INV.9815299659 DATED 9/23/18	PUB PROPERTY LEASING	1,760.65
				PAYMENT TOTAL: 7,483.94
VOSS LIGHTING	11093862-00	VOSS BULBS INV.11093862-00 DATED 7/5/18 HOSP	GEN BUILD MAINT	176.28
	11095429-00	1 VOSS BULBS INV.11095429-00 DTD.8/24/18 FOR.....HOSP	GEN BUILD MAINT	401.20
	11095429-01	2 VOSS BULBS INV.11095429-01 DTD.9/17/18 FOR.....HOSP	GEN BUILD MAINT	200.60
	11095806-00	4 VOSS BULBS INV.11095806-00 DTD.9/20/18 FOR.....HOSP	GEN BUILD MAINT	13.44
	11095834-00	3 VOSS BULBS INV.11095834-00 DTD.9/21/18 FOR.....HOSP	GEN BUILD MAINT	35.20
				PAYMENT TOTAL: 826.72
WEBER PLACE BACELINE LLC	02-OCT-2018	5/12 NOV 2018 RENT 7414-16 N 30TH ST	OUTSIDE OFFICE EXPENSE	5,274.36
				PAYMENT TOTAL: 5,274.36
WESTLAKE ACE HARDWARE	2275146	WESSTLAKE BILL DATED 9/22/18 PP	PUB PROPERTY LEASING	117.68
	2275146	WESSTLAKE BILL DATED 9/22/18 PP	WELFARE OFFICES	38.25
				PAYMENT TOTAL: 155.93
WILLIAM J OBRIEN	05-OCT-2018 CR17-13272	ATTORNEY FEES	COURT ADMIN/CLERK	115.00
	05-OCT-2018 CR18-13873	ATTORNEY FEES	COURT ADMIN/CLERK	170.00
	05-OCT-2018 CR18-14086	ATTORNEY FEES	COURT ADMIN/CLERK	145.00
				PAYMENT TOTAL: 430.00
WILLIAM J PFEFFER	05-OCT-2018 CR18-20788	ATTORNEY FEES	COURT ADMIN/CLERK	75.00
				PAYMENT TOTAL: 75.00
WILLIAM JENNINGS BRYAN BLAIR	2018-10	William Blair Radiology Invoice 2018-10	RADIOLOGY	1,000.00
				PAYMENT TOTAL: 1,000.00
WOLF BROTHERS WESTERN STORES	27-SEP-2018	BOOTS FOR LESS (WOLF BROS) BOOTS FOR ROGER CHABLE PP	PAINTERS/CARPENTERS	157.95
				PAYMENT TOTAL: 157.95
YOLE LAW PC LLO	09-OCT-2018DO036298JV180000136	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
	09-OCT-2018DO036298JV180000136	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.20
	09-OCT-2018DO036474JV170002331	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.74
	09-OCT-2018DO036474JV170002331	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.35
	09-OCT-2018DO036474JV170002332	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.76
	09-OCT-2018DO036474JV170002332	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.35
	09-OCT-2018DO036508JV160001356	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	09-OCT-2018DO036508JV160001356	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.30
	09-OCT-2018DO036743JV109050262	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	105.62
	09-OCT-2018DO036743JV170001870	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	105.63
	09-OCT-2018DO036759JV130001806	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	30.32
	09-OCT-2018DO036759JV130001806	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.46
	09-OCT-2018DO036759JV140000700	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	30.34
	09-OCT-2018DO036759JV140000700	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.47
	09-OCT-2018DO036759JV160000103	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	30.34

09-OCT-2018DO036759JV16000103	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.47
09-OCT-2018DO036795JV170000727	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
09-OCT-2018DO036795JV170000727	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.80
09-OCT-2018DO036902JV180000476	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	107.25
09-OCT-2018DO037189JV170000663	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50
09-OCT-2018DO037189JV170000663	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.40
09-OCT-2018DO037468JV180000805	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	185.25
09-OCT-2018DO037468JV180000805	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
09-OCT-2018DO037469JV170002149	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	328.25
09-OCT-2018DO037469JV170002149	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.20
09-OCT-2018DO037473JV170001734	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	76.89
09-OCT-2018DO037473JV170001734	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.58
09-OCT-2018DO037473JV180000213	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	76.93
09-OCT-2018DO037473JV180000213	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.56
09-OCT-2018DO037473JV180000793	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	76.93
09-OCT-2018DO037473JV180000793	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.56
09-OCT-2018DO037474JV150001337	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	120.25
09-OCT-2018DO037518JV170000761	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	48.75
09-OCT-2018DO037518JV170000761	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.05
09-OCT-2018DO037518JV170002085	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	48.75
09-OCT-2018DO037518JV170002085	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.05
09-OCT-2018DO037539JV170001294	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.10
09-OCT-2018DO037539JV170001294	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.09
09-OCT-2018DO037539JV180000111	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.10
09-OCT-2018DO037539JV180000111	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.08
09-OCT-2018DO037539JV180000252	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.10
09-OCT-2018DO037539JV180000252	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.08
09-OCT-2018DO037539JV180000262	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.10
09-OCT-2018DO037539JV180000262	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.08
09-OCT-2018DO037539JV180000567	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.10
09-OCT-2018DO037539JV180000567	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.08
09-OCT-2018DO037540JV180000043	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	237.25
09-OCT-2018DO037540JV180000043	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.80
09-OCT-2018DO037541JV160000104	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	451.75
09-OCT-2018DO037541JV160000104	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.60

09-OCT-2018DO037542JV160001199	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
09-OCT-2018DO037542JV160001199	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
09-OCT-2018DO037548JV170001853	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
09-OCT-2018DO037548JV170001853	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.10
09-OCT-2018DO037552JV160001285	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	126.75
09-OCT-2018DO037552JV160001285	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.10
09-OCT-2018DO037582JV180000349	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	253.50
09-OCT-2018DO037637JV170001581	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
09-OCT-2018DO037687JV180000423	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	133.25
09-OCT-2018DO037687JV180000423	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.40
09-OCT-2018DO037688JV170000608	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	214.50
09-OCT-2018DO037688JV170000608	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	50.50
09-OCT-2018DO037694JV170000971	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
09-OCT-2018DO037694JV170000971	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.80
09-OCT-2018DO037696JV170000881	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
09-OCT-2018DO037696JV170000881	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.80
09-OCT-2018DO037697JV170002163	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	292.50
09-OCT-2018DO037697JV170002163	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.10
09-OCT-2018DO037699JV160002114	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	299.00
09-OCT-2018DO037700JV180000529	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
09-OCT-2018DO037700JV180000529	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.20
09-OCT-2018DO037741JV180000843	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75
09-OCT-2018DO037741JV180000843	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
09-OCT-2018DO037742JV170000354	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
09-OCT-2018DO037742JV170000354	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.40
09-OCT-2018DO037742JV180000179	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
09-OCT-2018DO037742JV180000179	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.40
09-OCT-2018DO037808JV170001665	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	72.59
09-OCT-2018DO037808JV170001665	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.33
09-OCT-2018DO037808JV170001666	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	72.58
09-OCT-2018DO037808JV170001666	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.34
09-OCT-2018DO037808JV180000387	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	72.58
09-OCT-2018DO037808JV180000387	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.34
09-OCT-2018DO037939JV160000545	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.74
09-OCT-2018DO037939JV160000545	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.55

09-OCT-2018DO037939JV180001164	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.26
09-OCT-2018DO037939JV180001164	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.45
09-OCT-2018DO037984JV170001165	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
09-OCT-2018DO037984JV170001165	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.30
09-OCT-2018DO038046JV160000308	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	107.24
09-OCT-2018DO038046JV160000308	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.35
09-OCT-2018DO038046JV170000760	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	107.26
09-OCT-2018DO038046JV170000760	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.35
09-OCT-2018DO038070JV180000553	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	393.25
09-OCT-2018DO038071JV160001534	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	100.75
09-OCT-2018DO038071JV160001534	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.20
09-OCT-2018DO038136JV180001155	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.25
09-OCT-2018DO038136JV180001155	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.10
09-OCT-2018DO038155JV160000641	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
09-OCT-2018DO038612JV160001546	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	32.51
09-OCT-2018DO038612JV170001494	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	38.99
09-OCT-2018DO038612JV170001494	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.10
09-OCT-2018DO038617JV150000821	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	13.00
09-OCT-2018DO038617JV150000821	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.20
09-OCT-2018DO038635JV160001088	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
			PAYMENT TOTAL: 7,283.92
YOUNG AND YOUNG			
09-OCT-2018LY039914JV180000885	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	36.82
09-OCT-2018LY039914JV180000888	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	36.84
09-OCT-2018LY039914JV180000894	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	36.84
09-OCT-2018LY039960JV160001871	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	624.00
09-OCT-2018LY039977JV170001995	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	448.50
09-OCT-2018LY039982JV150001880	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
09-OCT-2018LY039984JV180000274	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
09-OCT-2018LY039999JV170001601	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
09-OCT-2018LY040001JV170000337	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
09-OCT-2018LY040002JV160002063	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
09-OCT-2018LY040003JV150000412	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
09-OCT-2018LY040005JV170001018	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
09-OCT-2018LY040008JV150001654	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	16.22
09-OCT-2018LY040008JV160000434	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	16.26
09-OCT-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	16.26

	2018LY040008JV160001550			
	09-OCT-2018LY040008JV170000221	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	16.26
	09-OCT-2018LY040010JV180000245	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	09-OCT-2018LY040012JV180000973	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	09-OCT-2018RY039856JV160000510	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	112.56
	09-OCT-2018RY039856JV170002169	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	111.98
	09-OCT-2018RY039856JV180000242	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	111.98
	09-OCT-2018RY039856JV180000902	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	111.98
	09-OCT-2018RY039954JV160001123	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	214.50
	09-OCT-2018RY040019JV170002315	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	09-OCT-2018RY040020JV170002230	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	09-OCT-2018RY040020JV180000229	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	09-OCT-2018RY040021JV170002145	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	09-OCT-2018RY040032JV180000372	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	09-OCT-2018RY040032JV180001075	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
	09-OCT-2018RY040034JV170002015	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	266.50
				PAYMENT TOTAL: 3,757.00
ZIRMED INC	736939	DCHC CLAIMS MGMT ZIRMED INV 736939	RECEIVABLES	382.50
				PAYMENT TOTAL: 382.50
				GRAND TOTAL: 1,397,598.93