

**Douglas County  
Weekly Supplier Checks  
Sorted by Supplier  
Set of Books: DOUGLAS SET OF BOOKS  
Check Date: 02-OCT-2018**

Run Date: 28-SEP-18

Supplier Name	Invoice Number	Item Description	Account Description	Payment Amount
ACCURATE ANALYTICAL TESTING LLC	L123614	Invoice #L123614; Lead Analysis in Dust Wipe	EPA LEAD	28.00
				<b>PAYMENT TOTAL: 28.00</b>
ADAM J CARLSON	V08/27/18LP	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	118.27
				<b>PAYMENT TOTAL: 118.27</b>
ADVANCE AUTO PARTS	8559826125437	FASTER-ORD# 77694 ; Inv# 8559826125437 = 31.14 (-28.70 CREDIT INVOICE 8559826125486 APPLIED), 8559826125487 = 75.50	156TH MAPLE INV	59.84
	8559826125484	FASTER-ORD# 77713 ; Inv# 8559826125484	156TH MAPLE INV	239.10
	8559826125486	FASTER-ORD# 77694 ; Inv# 8559826125437 = 31.14 (-28.70 CREDIT INVOICE 8559826125486 APPLIED), 8559826125487 = 75.50	156TH MAPLE INV	-28.70
	8559826125487	FASTER-ORD# 77694 ; Inv# 8559826125437 = 31.14 (-28.70 CREDIT INVOICE 8559826125486 APPLIED), 8559826125487 = 75.50	156TH MAPLE INV	75.50
				<b>PAYMENT TOTAL: 345.74</b>
AFRICAN AMERICAN EMPOWERMENT NETWORK	V091818AD	REGIST AFRICAN-AMERICAN LDRSHP CONF STEPHEN JACKSON OMAHA 9/21/18 - DCHD PROMOTION	HEALTH PROMOTION	99.00
				<b>PAYMENT TOTAL: 99.00</b>
AIRGAS USA LLC	9955602935	INVOICE # 99556202935 TANK FRNTAL FOR SEPT 2018	LB 692 PER CAPITA FUNDS	358.05
				<b>PAYMENT TOTAL: 358.05</b>
ALL MAKES OFFICE EQUIPMENT CO	100218	QUOTE M47208.001, EL156, DONSM MAHOGANY BOOKCASES INCLUDING ASSEMBLY	CRIMINAL	466.16
	1000399	HON H2091, HIGH BACK SWIVEL CHAIR	TAX STAMP	602.86
	1000399	HON H94251, DESK MAHOGANY	TAX STAMP	1,747.08
				<b>PAYMENT TOTAL: 2,816.10</b>
ALL MIDLANDS HEALTH SERVICES INC	32990	ALL MIDLANDS INV 32990 MED POOLS	CAVANAUGH C CTR II WEST	325.50
	32968	ALL MIDLANDS INV 32968 MED POOLS	CAVANAUGH CARE CENTER I	360.00
	32990	ALL MIDLANDS INV 32990 MED POOLS	CAVANAUGH CARE CENTER I	192.00
	32982	staffingInv#32982	DETOX SERVICES	908.00
	32999	All Midlands temp nurse EH Inv 32999	EMPLOYEE HEALTH	504.00
				<b>PAYMENT TOTAL: 2,289.50</b>
ALLEN L BROWN	V08/29/18LP	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	162.41
				<b>PAYMENT TOTAL: 162.41</b>
ALLEN LAW PC LLO	25-SEP-2018KA038954JV180000529	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	2,037.75
				<b>PAYMENT TOTAL: 2,037.75</b>
ALTON E MITCHELL ATTORNEY AT LAW LLC	25-SEP-2018CR181747	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,152.00
				<b>PAYMENT TOTAL: 1,152.00</b>
AMANDA J VODVARKA	04-SEP-2018	MILEAGE REIMBURSEMENT LINCOLN & BACK COGNOS TRNG - JUV CRT	GENERAL OFFICE JUVENILE CRT	58.86
	11-SEP-2018	MILEAGE REIMBURSEMENT LINCOLN & BACK COGNOS TRNG - JUV CRT	GENERAL OFFICE JUVENILE CRT	58.86
	18-SEP-2018	MILEAGE REIMBURSEMENT LINCOLN & BACK COGNOS TRNG - JUV CRT	GENERAL OFFICE JUVENILE CRT	58.86
	31-AUG-2018	MILEAGE REIMBURSEMENT LINCOLN & BACK COGNOS TRNG - JUV CRT	GENERAL OFFICE JUVENILE CRT	58.86
				<b>PAYMENT TOTAL: 235.44</b>
AMAZON CAPITAL SERVICES	14K9-Y4KV-PQD4	Order The Anonymous People (DVD-retail)	(IOP) INTENSIVE OUTPATIENT PROGRAM	22.11
	1Q6W-CDTT-L4YT	Micro USB Battery Charger For Canon VIXIA HF R70, HF R72, HF R700 HD CamcorderASIN B06XG6L6FC	COURT HOUSE JAIL	11.97
	11GQ-FJ4V-TNXD	IKEA Signum cable management rack 9 @ \$26.08 each	GENERAL OFFICE	234.72
	1VQV-MF3D-4TQ6	6 EACH MONOPRICE 10 FEET USB A TO MINI B 5 PIN 28/28 AWG CABLE	GENERAL OFFICE REG OF DEEDS	28.79
	1LPD-P6P9-HQGH	Order Number: 114-9333565-5331424Order Number: 114-9333565-5331424	INVESTIGATIONS	43.98
	1VQC-MF3D-DRCQ	Folgers decaf coffee	MISCELLANEOUS GENERAL	33.89
	1VQC-MF3D-JNQL	Folgers special roast coffee	MISCELLANEOUS GENERAL	100.77
	1VQC-MF3D-FXX4	(1) SENSORY MINI MAT FROM AMAZON FOR PHYSICAL THERAPY DEPT	PHYSICAL THERAPY	59.99
				<b>PAYMENT TOTAL: 536.22</b>
AMERICAN CORPORATE SERVICES	1-27595	One part prescription pads for James P. Keblesh, M.D.	M.D. COST	79.50
	1-27595	Shipping for prescription pads	M.D. COST	12.95

				<b>PAYMENT TOTAL: 92.45</b>
AMY N SCHUCHMAN	17-AUG-2018	TRAVEL REIMBURSEMENT DC ATTNY	JAG PROSECUTION & COURT PROGRAM	683.24
				<b>PAYMENT TOTAL: 683.24</b>
ANDA INC	56058984	INV 56058984 DRUGS FOR PHARMACY FROM ANDA	PHARMACY	179.00
	56222731	INV 56222731 DRUGS FOR PHARMACY	PHARMACY	110.70
				<b>PAYMENT TOTAL: 289.70</b>
ANDERSON BRESSMAN & HOFFMAN PC LLO	25-SEP-2018MJ039500JV170000992	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	308.75
	25-SEP-2018MJ039501JV180000643	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	503.75
	25-SEP-2018MJ039502JV150001801	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	497.25
				<b>PAYMENT TOTAL: 1,309.75</b>
ANDERSON FOOD SHOPS INC	1405	FASTER-ORD# 77653 ; Inv# 1405	156TH MAPLE INV	4.00
				<b>PAYMENT TOTAL: 4.00</b>
ANNE E TROIA PC LLO	25-SEP-2018AT037960JV170000915	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	325.00
	25-SEP-2018AT037960JV170000915	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
	25-SEP-2018AT038349JV180001156	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	360.75
	25-SEP-2018AT038349JV180001156	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.40
	25-SEP-2018AT038404JV170000787	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	429.00
	25-SEP-2018AT038404JV170000787	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.50
	25-SEP-2018AT039427JV170001939	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	321.75
	25-SEP-2018AT039427JV170001939	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.60
				<b>PAYMENT TOTAL: 1,439.50</b>
APEX SOFTWARE	302341	INV 302341 APXSKTV5PROAS APEX SKETCH V5 PRO	REGISTER OF DEEDS - LB14	800.00
				<b>PAYMENT TOTAL: 800.00</b>
APPLIED INFORMATION MANAGEMENT INSTITUTE	884128272	Invoice 884128272 Oct Rent for Grain Exchange Bldg Room 500	VICTIM ASSISTANCE UNIT	4,866.68
	884128272	Invoice 884128272 Oct Rent for Grain Exchange Bldg Room 500 common area	VICTIM ASSISTANCE UNIT	102.00
	884128272	Invoice 884128272 Oct Rent for Grain Exchange Bldg Room 500 parking	VICTIM ASSISTANCE UNIT	100.00
				<b>PAYMENT TOTAL: 5,068.68</b>
APW AUTO VALUE	61CR001086	FASTER-ORD# 77149 ; Inv# 61NV005743	156TH MAPLE INV	-49.95
	61CR001289	FASTER-ORD# 77498 ; Inv# 61NV008417 = 59.83 (-34.56, -24.87 & -12.75 RETURN CREDIT INVOICE 61CR001289 APPLIED), 61NV008455 = 21.82	156TH MAPLE INV	-34.56
	61CR001349	FASTER-ORD# 77469 ; Inv# 61NV008217	156TH MAPLE INV	-14.40
	61CR001350	FASTER-ORD# 77502 ; Inv# 61NV008432, -120.00 (-60.00 and -60.00) core credit invoice 61cr001350 applied	156TH MAPLE INV	-120.00
	61CR001467	FASTER-ORD# 77645 ; Inv# 61NV009534 = 34.28 (-427.34 RETURN CREDIT INVOICE 61CR001468 APPLIED), 61NV009588 = 298.29 (-127.45 RETURN CREDIT INVOICE 61CR001467 APPLIED), 61NV009609 = 17.96	156TH MAPLE INV	-127.45
	61CR001468	FASTER-ORD# 77645 ; Inv# 61NV009534 = 34.28 (-427.34 RETURN CREDIT INVOICE 61CR001468 APPLIED), 61NV009588 = 298.29 (-127.45 RETURN CREDIT INVOICE 61CR001467 APPLIED), 61NV009609 = 17.96	156TH MAPLE INV	-427.34
	61NV008417	FASTER-ORD# 77498 ; Inv# 61NV008417 = 59.83 (-34.56, -24.87 & -12.75 RETURN CREDIT INVOICE 61CR001289 APPLIED), 61NV008455 = 21.82	156TH MAPLE INV	94.09
	61NV008432	FASTER-ORD# 77502 ; Inv# 61NV008432, -120.00 (-60.00 and -60.00) core credit invoice 61cr001350 applied	156TH MAPLE INV	255.94
	61NV008455	FASTER-ORD# 77498 ; Inv# 61NV008417 = 59.83 (-34.56, -24.87 & -12.75 RETURN CREDIT INVOICE 61CR001289 APPLIED), 61NV008455 = 21.82	156TH MAPLE INV	21.82
	61NV008615	FASTER-ORD# 77527 ; Inv# 61NV008615	156TH MAPLE INV	166.12
	61NV008771	FASTER-ORD# 77537 ; Inv# 61NV008771	156TH MAPLE INV	233.51
	61NV008810	FASTER-ORD# 77561 ; Inv# 61NV008810	156TH MAPLE INV	468.81
	61NV008927	FASTER-ORD# 77570 ; Inv# 61NV008927	156TH MAPLE INV	93.32
	61NV008959	FASTER-ORD# 77575 ; Inv# 61NV008959	156TH MAPLE INV	102.40
	61NV009097	FASTER-ORD# 77591 ; Inv# 61NV009097	156TH MAPLE INV	51.39
	61NV009184	FASTER-ORD# 77598 ; Inv# 61NV009184	156TH MAPLE INV	121.39
	61NV009208	FASTER-ORD# 77599 ; Inv# 61NV009208	156TH MAPLE INV	620.34
	61NV009341	FASTER-ORD# 77626 ; Inv# 61NV009341 = 198.05, 61NV009343 = 34.28	156TH MAPLE INV	198.05
	61NV009343	FASTER-ORD# 77626 ; Inv# 61NV009341 = 198.05, 61NV009343 = 34.28	156TH MAPLE INV	34.28
	61NV009345	FASTER-ORD# 77623 ; Inv# 61NV009345	156TH MAPLE INV	10.57
	61NV009407	FASTER-ORD# 77641 ; Inv# 61NV009407	156TH MAPLE INV	86.92

	61NV009534	FASTER-ORD# 77645 ; Inv# 61NV009534 = 34.28 (-427.34 RETURN CREDIT INVOICE 61CR001468 APPLIED), 61NV009588 = 298.29 (-127.45 RETURN CREDIT INVOICE 61CR001467 APPLIED), 61NV009609 = 17.96	156TH MAPLE INV	461.62
	61NV009588	FASTER-ORD# 77645 ; Inv# 61NV009534 = 34.28 (-427.34 RETURN CREDIT INVOICE 61CR001468 APPLIED), 61NV009588 = 298.29 (-127.45 RETURN CREDIT INVOICE 61CR001467 APPLIED), 61NV009609 = 17.96	156TH MAPLE INV	425.74
	61NV009609	FASTER-ORD# 77645 ; Inv# 61NV009534 = 34.28 (-427.34 RETURN CREDIT INVOICE 61CR001468 APPLIED), 61NV009588 = 298.29 (-127.45 RETURN CREDIT INVOICE 61CR001467 APPLIED), 61NV009609 = 17.96	156TH MAPLE INV	17.96
	61NV009988	FASTER-ORD# 77695 ; Inv# 61NV009988	156TH MAPLE INV	169.05
	61NV010078	FASTER-ORD# 77714 ; Inv# 61NV010078	156TH MAPLE INV	25.14
	61NV010268	FASTER-ORD# 77734 ; Inv# 61NV010268 = 101.50, 61nv010295 = 16.74, 61NV010502 = 229.96	156TH MAPLE INV	101.50
	61NV010295	FASTER-ORD# 77734 ; Inv# 61NV010268 = 101.50, 61nv010295 = 16.74, 61NV010502 = 229.96	156TH MAPLE INV	16.74
	61NV010446	FASTER-ORD# 77762 ; Inv# 61NV010446	156TH MAPLE INV	43.51
	61NV010502	FASTER-ORD# 77734 ; Inv# 61NV010268 = 101.50, 61nv010295 = 16.74, 61NV010502 = 229.96	156TH MAPLE INV	229.96
	61NV010521	FASTER-ORD# 77769 ; Inv# 61NV010521	156TH MAPLE INV	175.43
				<b>PAYMENT TOTAL: 3,451.90</b>
ARROW TOWING INC	138629	FASTER-ORD# 5026713 ; Inv# 138629	156TH MAPLE INV	94.00
				<b>PAYMENT TOTAL: 94.00</b>
ASHLEY STENBERG	VO09132018AS	MILEAGE REIMBURSEMENT DCHD	ADOLESCENT HEALTH	169.50
				<b>PAYMENT TOTAL: 169.50</b>
ASPHALT & CONCRETE MATERIALS CO	00044698	RIP RAP & OTHER MISC SUPPLIES	MAINTENANCE	2,328.31
	00044721	ASPHALT	MAINTENANCE	3,239.32
				<b>PAYMENT TOTAL: 5,567.63</b>
ATLANTIC TRAINING LLC	100020079	HIPAA Rules & Compliance Training Handbook 10 Pack SKU HIP009-HBK-ENG @ 19.50 each + 34.45 shipping	STAFF DEVELOPMENT	131.95
	100020079	HazCom for Healthcare: A GHS Overview Training Handbook 10 Pack SKU HAZ022-HBK-ENG	STAFF DEVELOPMENT	97.50
	100020079	The Bloodborne Pathogens Standard How It Affects You Handbook (English) SKU-BBP000-HBK-ENG	STAFF DEVELOPMENT	97.50
				<b>PAYMENT TOTAL: 326.95</b>
AUTO TRANS MATIC INC	A106164	FASTER-ORD# 5026651 ; Inv# A106164	156TH MAPLE INV	3,217.00
				<b>PAYMENT TOTAL: 3,217.00</b>
BARBARA J PRINCE	25-SEP-2018BP039315JV170002208	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	224.25
	25-SEP-2018BP039315JV170002208	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.80
	25-SEP-2018BP039454JV109055326	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,852.50
	25-SEP-2018BP039454JV109055326	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.29
	25-SEP-2018BP039475JV170001865	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,608.75
	25-SEP-2018BP039475JV170001865	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	33.37
				<b>PAYMENT TOTAL: 3,724.96</b>
BARTLING LAW OFFICES PC LLO	25-SEP-2018PB034837JV109041113	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	299.00
	25-SEP-2018PB039340JV160000494	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	848.25
				<b>PAYMENT TOTAL: 1,147.25</b>
BAXTER FORD	986915	FASTER-ORD# 77520 ; Inv# 986915	156TH MAPLE INV	75.83
	987021	FASTER-ORD# 77535 ; Inv# 987021	156TH MAPLE INV	18.61
	987361	FASTER-ORD# 77594 ; Inv# 987361 = 80.72, 987463 = 120.15	156TH MAPLE INV	80.72
	987414	FASTER-ORD# 77617 ; Inv# 987414	156TH MAPLE INV	63.48
	987463	FASTER-ORD# 77594 ; Inv# 987361 = 80.72, 987463 = 120.15	156TH MAPLE INV	120.15
				<b>PAYMENT TOTAL: 358.79</b>
BEAU GAVIN FINLEY	24-SEP-2018CR172122	ATTORNEY FEES	COURT COSTS DISTRICT CRT	3,112.00
	25-SEP-2018BF039299JV180000805	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	279.50
	25-SEP-2018BF039307JV180000417	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	256.75
	25-SEP-2018BF039307JV180001166	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	42.25
	25-SEP-2018BF039311JV150001451	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	204.75
	25-SEP-2018BF039311JV180001170	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	42.25
	25-SEP-2018BF039365JV170001803	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	266.50

	25-SEP-2018BF039366JV170001881	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	364.00
				<b>PAYMENT TOTAL: 4,568.00</b>
BKD LLP	BK00932025	DCHC AUDIT PATIENT FUND BKD CPA INV 32025	ADMIN FISCAL SERVICES	3,250.00
	BK00918126	AUDIT SERVICES	FEES & CONTRACTS	20,250.00
				<b>PAYMENT TOTAL: 23,500.00</b>
BLACK HAWK COUNTY	18-AUG-2018	JV18 1223 JUVENILE SUMMONS DC ATTN	JUVENILE	36.06
				<b>PAYMENT TOTAL: 36.06</b>
BOB BARKER COMPANY INC	UT1000468489	JAIL TOP WHITE 2XL NO POCKETS	LAUNDRY	158.04
	UT1000468489	JAIL TOP WHITE 3XL NO POCKETS	LAUNDRY	165.24
	UT1000470913	DECK SHOES NAVY SIZE 12	UNSPECIFIED	71.52
				<b>PAYMENT TOTAL: 394.80</b>
BOBCAT OF OMAHA	BZ10700	FASTER-ORD# 77704 ; Inv# BZ10700	156TH MAPLE INV	244.78
				<b>PAYMENT TOTAL: 244.78</b>
BOBS GRILL & CAFE	11-SEP-2018	JUDGES MTG - JUV CRT	GENERAL OFFICE JUVENILE CRT	52.93
				<b>PAYMENT TOTAL: 52.93</b>
BRADLEY C MOWRER	614	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1,110.00
	613	BILL OF EXCEPTIONS COPIES JV18-435	JUVENILE	148.00
				<b>PAYMENT TOTAL: 1,258.00</b>
BRADLEY LAW PC LLO	25-SEP-2018JB037715JV180000515	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	438.75
	25-SEP-2018JB039459JV160001520	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	25-SEP-2018JB039462JV180000587	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	318.50
	25-SEP-2018JB039465JV180001266	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	214.50
				<b>PAYMENT TOTAL: 1,062.75</b>
BROWNELLS INC	16141450.00.	767-000-501AT REM870 TRIGGER PLATE ASSEMBLY	COUNTY SHERIFF	249.98
	16141450.00.	767-928-030AT REM870 FOLLOWERS	COUNTY SHERIFF	35.94
	16141450.00.	768-500-912AT REM-OIL (12) bottles returned (11) partial credit	COUNTY SHERIFF	72.09
	16141450.00.	989-015-006AT TTI International bolt gas rings AR GAS RINGS	COUNTY SHERIFF	9.99
	16141450.00.	G17/22 BLUE GUN	COUNTY SHERIFF	257.94
	16141450.00.	GUN SCRUBBER	COUNTY SHERIFF	19.98
	16141450.00.	LOCTITE 271	COUNTY SHERIFF	14.99
	16141450.00.	LOCTITE 290	COUNTY SHERIFF	11.99
	16141450.00.	LOCTITE 609	COUNTY SHERIFF	14.99
	RT00786769	768-500-912AT REM-OIL (12) bottles returned (11) partial credit	COUNTY SHERIFF	-54.89
				<b>PAYMENT TOTAL: 633.00</b>
CALDERON TEXTILES LLC	3231734	BIBS, TERRY CLOTH, 18"X34" W/VELCRO CLOSURE (NO TIES OR SELF TIES) ITEM# 711-1834MIDST	UNSPECIFIED	998.28
				<b>PAYMENT TOTAL: 998.28</b>
CARDINAL HEALTH INC	8494763	INV 8494763 ITEMS FOR CENTRAL SUPPLY	CENTRAL SUPPLY HEALTH CENTER	8.70
	8508038	INV 8508038 ITEMS FOR CENTRAL SUPPLY	CENTRAL SUPPLY HEALTH CENTER	37.73
	101062-0	INV 8470968 DRUGS FOR PHARMACY	PHARMACY	-100.72
	101063-0	INV 8462626 DRUGS FOR PHARMACY	PHARMACY	-53.28
	101068-0	INV 8341249 DRUGS FOR PHARMACY	PHARMACY	-4.45
	101068-0	INV 8345393 DRUGS FOR PHARMACY	PHARMACY	-4.45
	101068-0	INV 8357801 DRUGS FOR PHARMACY	PHARMACY	-4.45
	101068-0	INV 8417252 DRUGS FOR PHARMACY	PHARMACY	-2.90
	101068-0	INV 8462625 DRUGS FOR PHARMACY	PHARMACY	-4.93
	101068-0	INV 8470969 DRUGS FOR PHARMACY	PHARMACY	-34.72
	101069-0	INV 8114602 DRUGS FOR PHARMACY	PHARMACY	-896.80
	101069-0	INV 8118463 DRUGS FOR PHARMACY	PHARMACY	-5.40
	101069-0	INV 8251520 DRUGS FOR PHARMACY	PHARMACY	-79.98
	101069-0	INV 8294585 DRUGS FOR PHARMACY	PHARMACY	-25.44
	101069-0	INV 8421586 DRUGS FOR PHARMACY	PHARMACY	-25.44
	101069-0	INV 8438881 DRUGS FOR PHARMACY	PHARMACY	-2,253.49
	101069-0	INV 8466836 DRUGS FOR PHARMACY	PHARMACY	-552.04
	101069-0	INV 8470968 DRUGS FOR PHARMACY	PHARMACY	-16.27

101316-0	INV 8470968 DRUGS FOR PHARMACY	PHARMACY	-2,039.66	
101316-0	INV 8474494 DRUGS FOR PHARMACY	PHARMACY	-14.49	
101317-0	INV 8470968 DRUGS FOR PHARMACY	PHARMACY	-736.07	
102182-0	INV 8479517 DRUGS FOR PHARMACY	PHARMACY	-5.56	
102182-0	INV 8483834 DRUGS FOR PHARMACY	PHARMACY	-6.80	
102183-0	INV 8290453 DRUGS FOR PHARMACY	PHARMACY	-19.46	
102183-0	INV 8408493 DRUGS FOR PHARMACY	PHARMACY	-18.73	
102183-0	INV 8455706 DRUGS FOR PHARMACY	PHARMACY	-501.84	
104878-0	INV 8425673 DRUGS FOR PHARMACY	PHARMACY	-2.53	
8488366	INV 8488366 DRUGS FOR PHARMACY	PHARMACY	9,115.88	
8488367	INV 8488367 DRUGS FOR PHARMACY	PHARMACY	389.33	
8488368	INV 8488368 DRUGS FOR PHARMACY	PHARMACY	62.95	
8492474	INV 8492474 DRUGS FOR PHARMACY	PHARMACY	7,451.24	
8492475	INV 8492475 DRUGS FOR PHARMACY	PHARMACY	225.41	
8492476	INV 8492476 DRUGS FOR PHARMACY	PHARMACY	45.89	
8497339	INV 8497339 DRUGS FOR PHARMACY	PHARMACY	3,476.72	
8497340	INV 8497340 DRUGS FOR PHARMACY	PHARMACY	187.87	
8497341	INV 8497341 DRUGS FOR PHARMACY	PHARMACY	47.94	
8501728	INV 8501728 DRUGS FOR PHARMACY	PHARMACY	6,120.39	
8501729	INV 8501729 DRUGS FOR PHARMACY	PHARMACY	737.44	
8501730	INV 8501730 DRUGS FOR PHARMACY	PHARMACY	775.98	
8502362	INV 8502362 DRUGS FOR PHARMACY	PHARMACY	659.05	
8510265	INV 8510265 DRUGS FOR PHARMACY	PHARMACY	13,878.37	
8510266	INV 8510266 DRUGS FOR PHARMACY	PHARMACY	191.36	
8510267	INV 8510267 DRUGS FOR PHARMACY	PHARMACY	48.87	
8512342	INV 8512342 DRUGS FOR PHARMACY	PHARMACY	128.49	
8513254	INV 8513254 DRUGS FOR PHARMACY	PHARMACY	2.08	
8514147	INV 8514147 DRUGS FOR PHARMACY	PHARMACY	183.06	
8514148	INV 8514148 DRUGS FOR PHARMACY	PHARMACY	2,640.27	
8514151	INV 8514151 DRUGS FOR PHARMACY	PHARMACY	23.19	
8514152	INV 8514152 DRUGS FOR PHARMACY	PHARMACY	10.71	
8517846	INV 8517846 DRUGS FOR PHARMACY	PHARMACY	137.05	
8517847	INV 8517847 DRUGS FOR PHARMACY	PHARMACY	7,897.10	
8517848	INV 8517848 DRUGS FOR PHARMACY	PHARMACY	24.65	
97675-0	INV 8378450 DRUGS FOR PHARMACY	PHARMACY	-107.08	
97679-0	INV 8162940 DRUGS FOR PHARMACY	PHARMACY	-6.82	
99533-0	INV 8230811 DRUGS FOR PHARMACY	PHARMACY	-305.56	
99533-0	INV 8276963 DRUGS FOR PHARMACY	PHARMACY	-237.06	
99533-0	INV 8421586 DRUGS FOR PHARMACY	PHARMACY	-5.22	
99533-0	INV 8443193 DRUGS FOR PHARMACY	PHARMACY	-3.71	
99818-0	INV 8438882 DRUGS FOR PHARMACY	PHARMACY	-40.88	
99819-0	INV 8268331 DRUGS FOR PHARMACY	PHARMACY	-25.55	
99820-0	INV 8451920 DRUGS FOR PHARMACY	PHARMACY	-31.90	
99821-0	INV 8217816 DRUGS FOR PHARMACY	PHARMACY	-14.48	
7089047624	Cardinal Health Invoice 7089047624	PATHOLOGY	548.89	
			<b>PAYMENT TOTAL: 46,868.45</b>	
CARLSON WEST POVONDRA ARCHITECTS	18129-01	CAP - COUNTY COURT - CARLSON WEST POVONDRA DESIGN STUDY PP	CAPITAL IMPROVEMENT	4,500.00
				<b>PAYMENT TOTAL: 4,500.00</b>
CARQUEST AUTO PARTS	2372-398503	FASTER-ORD# 77608 ; Inv# 2372-398503	156TH MAPLE INV	339.24
				<b>PAYMENT TOTAL: 339.24</b>
CASEY J QUINN ATTORNEY AT LAW	14-SEP-2018 CR18-10229	ATTORNEY FEES	COURT ADMIN/CLERK	30.00
	14-SEP-2018 CR18-12005	ATTORNEY FEES	COURT ADMIN/CLERK	30.00
	14-SEP-2018 CR18-12859	ATTORNEY FEES	COURT ADMIN/CLERK	55.00
	14-SEP-2018 CR18-14683	ATTORNEY FEES	COURT ADMIN/CLERK	55.00
	14-SEP-2018 CR18-17283	ATTORNEY FEES	COURT ADMIN/CLERK	62.50
	14-SEP-2018 CR18-17568	ATTORNEY FEES	COURT ADMIN/CLERK	62.50
	14-SEP-2018 CR18-17573	ATTORNEY FEES	COURT ADMIN/CLERK	62.50
	14-SEP-2018 CR18-19106	ATTORNEY FEES	COURT ADMIN/CLERK	62.50

				<b>PAYMENT TOTAL: 420.00</b>
CASH WA DISTRIBUTING CO	11674691	FUEL CHARGE	KITCHEN INVENTORY	5.00
	11674691	CHEDDAR CHEESE MILD SHREDDED FEATHER 4/5LB CASHWA# 60375	UNSPECIFIED	95.78
	11674691	COOKIES RANGER W/O NUTS 240-320/1 OZ. FROZEN ITEM# 59194 CASHWA	UNSPECIFIED	83.34
	11674691	MARGARINE LIQUID 2/2.25 GAL/CS CASHWA ITEM# 61730	UNSPECIFIED	558.40
				<b>PAYMENT TOTAL: 742.52</b>
CASS COUNTY NEBRASKA	1801287	C118-6224 CASTANEDA V ZORNIC 7/16/2018 - DIST CRT ADMIN	COURT COSTS DISTRICT CRT	36.40
				<b>PAYMENT TOTAL: 36.40</b>
CDW GOVERNMENT INC	NKL0719	BROTHER PREMIUM FANFOLD LETTER SIZE 32 PK ITEM 2594979	FIELD SERVICES	314.60
				<b>PAYMENT TOTAL: 314.60</b>
CENTER FOR MUNICIPAL SOLUTIONS	81679-008	INVOICE #81679-008	LIAB INS ESCROW	223.40
				<b>PAYMENT TOTAL: 223.40</b>
CENTER TROPHY COMPANY	71391	RETIREMENT PLAQUE FOR FOXALL	EXECUTIVE	60.00
	71636	RETIREMENT CLOCK Thank you Rich Losee for 25 years of dedicated service to Douglas County	MISCELLANEOUS GENERAL	43.00
				<b>PAYMENT TOTAL: 103.00</b>
CENTERPOINTE INC	AUG 2018 FOOD	FoodInv #Aug 2018 Food	DETOX SERVICES	1,476.60
				<b>PAYMENT TOTAL: 1,476.60</b>
CENTRAL SALT LLC	291091	DEICING SALT	MAINTENANCE	1,128.70
	291184	DEICING SALT	MAINTENANCE	1,129.17
	291236	(1) DEICING SALT	MAINTENANCE	2,388.03
	291403	DEICING SALT	MAINTENANCE	2,505.51
	291432	DEICING SALT	MAINTENANCE	2,329.29
	291752	DEICING SALT	MAINTENANCE	-1,169.58
				<b>PAYMENT TOTAL: 8,311.12</b>
CENTRAL STATES HEALTH & WELFARE FUND	2324780	SEPTEMBER 2018 INSURANCE PREMIUMS 2324780-0100	MED INSURANCE	96,856.00
				<b>PAYMENT TOTAL: 96,856.00</b>
CENTURION MEDICAL PRODUCTS	0092592179	MOUTH WASH MEDIFRESH MINT #FM4AF 60/CS 4 OZ. NON-ALCOHOL, TRI-STATE	UNSPECIFIED	355.50
	0092592179	TUBE FEEDING GRADUATES 32S 250/CS CENTURION	UNSPECIFIED	1,180.18
				<b>PAYMENT TOTAL: 1,535.68</b>
CERILLIANT	481016	ETHANOL 300, 10 AMPOULE PACK ITEM E-033	CRIME LAB	36.00
	481016	POSSIBLE SHIPPING	CRIME LAB	22.00
				<b>PAYMENT TOTAL: 58.00</b>
CHARLES DREW HEALTH CENTER	07-SEP-2018	Invoice August 2018; Contracted Services; Charles Drew Health Center Blood Lead Screening	EPA LEAD	1,956.37
				<b>PAYMENT TOTAL: 1,956.37</b>
CHI HEALTH CLINIC	00167884-00-1	Inv#00167884	5 E-CENTER INPATIENT	50.00
	00167884-00	CHI Health Clinic August Back Screens INV 00167884-00	EMPLOYEE HEALTH	900.00
				<b>PAYMENT TOTAL: 950.00</b>
CHRISTINE L STEWART	V090618CS	MILEAGE REIMBURSEMENT DCHD	LB 692 PER CAPITA FUNDS	14.72
				<b>PAYMENT TOTAL: 14.72</b>
CINTAS CORPORATION	749604606	FASTER-ORD# 77619 ; Inv# 749604606	156TH MAPLE INV	14.10
				<b>PAYMENT TOTAL: 14.10</b>
CIOX HEALTH	254093633	1887550 SUBPOENA MEDICAL RECORDS	CRIMINAL	20.00
	254094966	2129492 SUBPOENA MEDICAL RECORDS	CRIMINAL	20.00
				<b>PAYMENT TOTAL: 40.00</b>
CITY OF OMAHA	10457	Invoice 10457/10476/10496/10516, Aug 11 to Sept 7, 2018 City Fuel Charges	156TH MAPLE INV	1,058.19
	10476	Invoice 10457/10476/10496/10516, Aug 11 to Sept 7, 2018 City Fuel Charges	156TH MAPLE INV	1,352.55
	10496	Invoice 10457/10476/10496/10516, Aug 11 to Sept 7, 2018 City Fuel Charges	156TH MAPLE INV	1,038.72
	10516	Invoice 10457/10476/10496/10516, Aug 11 to Sept 7, 2018 City Fuel Charges	156TH MAPLE INV	747.64
	10457	Invoice 10457/10476/10496/10516, Aug 11 to Sept 7, 2018 City Fuel Charges	COUNTY SHERIFF	66.41
	10476	Invoice 10457/10476/10496/10516, Aug 11 to Sept 7, 2018 City Fuel Charges	COUNTY SHERIFF	84.88
	10496	Invoice 10457/10476/10496/10516, Aug 11 to Sept 7, 2018 City Fuel Charges	COUNTY SHERIFF	65.19
	10516	Invoice 10457/10476/10496/10516, Aug 11 to Sept 7, 2018 City Fuel Charges	COUNTY SHERIFF	46.92
	10457	Invoice 10457/10476/10496/10516, Aug 11 to Sept 7, 2018 City Fuel Charges	EQUIPMENT	299.03
	10476	Invoice 10457/10476/10496/10516, Aug 11 to Sept 7, 2018 City Fuel Charges	EQUIPMENT	382.21
	10496	Invoice 10457/10476/10496/10516, Aug 11 to Sept 7, 2018 City Fuel Charges	EQUIPMENT	293.52
	10516	Invoice 10457/10476/10496/10516, Aug 11 to Sept 7, 2018 City Fuel Charges	EQUIPMENT	211.27
	10457	Invoice 10457/10476/10496/10516, Aug 11 to Sept 7, 2018 City Fuel Charges	GENERAL OFFICE GARAGE	1,667.59

	10476	Invoice 10457/10476/10496/10516, Aug 11 to Sept 7, 2018 City Fuel Charges	GENERAL OFFICE GARAGE	2,131.48
	10496	Invoice 10457/10476/10496/10516, Aug 11 to Sept 7, 2018 City Fuel Charges	GENERAL OFFICE GARAGE	1,636.90
	10516	Invoice 10457/10476/10496/10516, Aug 11 to Sept 7, 2018 City Fuel Charges	GENERAL OFFICE GARAGE	1,178.19
	154754	3RD QUARTER 2018 RENT & UTILITIES-CITY OF OMAHA	INVESTIGATIONS	6,184.99
				<b>PAYMENT TOTAL: 18,445.68</b>
CLERK OF THE DISTRICT COURT	31-AUG-2018	AUG 2018 CERTIFIED COPIES DC ATTN	CRIMINAL	290.00
	359	AUG 2018 CRIMINAL FEES DC ATTN	CRIMINAL	15,119.00
	358	AUG 2018 JUVENILE FEES	JUVENILE	3,894.00
				<b>PAYMENT TOTAL: 19,303.00</b>
CLERK OF THE SUPREME COURT	A17000351	CI 15-8458 ST V REBARCAK	COURT COSTS DISTRICT CRT	50.00
	A18000271	CR16-2590 ST V PAGE	COURT COSTS DISTRICT CRT	176.00
	A18000337	CR17-2109 ST V WILSON	COURT COSTS DISTRICT CRT	176.00
	A18000673	CR15-2384 ST V GOODWIN	COURT COSTS DISTRICT CRT	126.00
	A18000674	CR16-38 ST V GOODWIN	COURT COSTS DISTRICT CRT	126.00
	A18000683	CI17-3892 YAH V FONTENELLE REALTY INC	COURT COSTS DISTRICT CRT	126.00
	S17000707	179-111 ST V FOSTER	COURT COSTS DISTRICT CRT	126.00
	S18000200	CR15 564 COURT COSTS DC DIST CRT ADMIN	COURT COSTS DISTRICT CRT	126.00
	A-17-001279	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	126.00
				<b>PAYMENT TOTAL: 1,158.00</b>
CONTINENTAL RESEARCH CORPORATION	469051-CRC-1	FASTER-ORD# 77564 ; Inv# 469051-CRC-1	156TH MAPLE INV	245.49
				<b>PAYMENT TOTAL: 245.49</b>
CONVERGINT TECHNOLOGIES	W635284	S&H	ADMIN MEDICAL	25.00
	W635284	Wanderguard Straps; Item #801A2701; package of 10	ADMIN MEDICAL	32.76
				<b>PAYMENT TOTAL: 57.76</b>
CONWAY REHABILITATION SERV INC	4732	VOCATIONAL REHAB SVCS DC RISK INS	RISK INSURANCE	740.00
				<b>PAYMENT TOTAL: 740.00</b>
COOKS CORRECTIONAL	N563112	630-170G - MARATHON TRAY/COOL GRAY 11/ SIX COMPART	KITCHEN	15,750.00
	N563112	630-M102-GR - RHINO, M102, SMALLER VERSION, GRAY, CASTER ARRANGEMENT, 2 FIXED, 2 SWIVEL	KITCHEN	32,110.00
				<b>PAYMENT TOTAL: 47,860.00</b>
CORE CONSTRUCTION LLC	1	CONSTRUCTION REMODEL	REGISTER OF DEEDS - LB14	48,066.36
				<b>PAYMENT TOTAL: 48,066.36</b>
CORNHUSKER INTERNATIONAL TRUCKS INC	2525813	FASTER-ORD# 77565 ; Inv# 2525813	156TH MAPLE INV	436.83
	2525857	FASTER-ORD# 77569 ; Inv# 2525857	156TH MAPLE INV	105.60
	2525870	FASTER-ORD# 77572 ; Inv# 61NV2525870	156TH MAPLE INV	128.84
	2525955	FASTER-ORD# 77597 ; Inv# 2525955	156TH MAPLE INV	41.25
	2526075	FASTER-ORD# 77635 ; Inv# 2526075	156TH MAPLE INV	325.00
	2526136	FASTER-ORD# 77639 ; Inv# 2526136	156TH MAPLE INV	101.64
	2526352	FASTER-ORD# 77698 ; Inv# 2526352	156TH MAPLE INV	32.82
	2526480	FASTER-ORD# 77726 ; Inv# 2526480	156TH MAPLE INV	161.66
				<b>PAYMENT TOTAL: 1,333.64</b>
CORNHUSKER STATE INDUSTRIES	1111354	DESK ITEM # F-DK-2000-2-R DELIVER TO 164 HALL OF JUSTICE	CENTRAL	1,055.00
	1111354	PLEASE ORDER ONE (1) DESK ITEM #F-DK-2000-2-L FROM CORNHUSKER STATE INDUSTRIES AND DELIVER TO 164 HALL OF JUSTICE	CENTRAL	1,055.00
	1118491	PLEASE ORDER ONE (1) DESK 2300S,BRC ITEM #42521-F-DK-2300-2 AND DELIVER TO THE SPRING OFFICE AT 8303 SPRING PLAZA, OMAHA NE ATTN MARK BLESS	CENTRAL	820.00
	1131304	QUOTE #3482 SQ REFURB CHAIR REUPHOLSTER & REPLACE FOAM-OFFICE CHAIR FABRIC DART,SAPPHIRE ITEM#-G-CR-REFURB	JUDGES	262.00
	1131307	BALANCE DUE ON PO #238662	JUDGES	120.00
	1129288	LAUNDRY SERVICE FOR DCYC	YOUTH CENTER	1,809.86
				<b>PAYMENT TOTAL: 5,121.86</b>
CORRECT CARE SOLUTIONS LLC	CCS-40512	MEDICAL HEALTH SERVICES - JUNE	MEDICAL	487,314.14
				<b>PAYMENT TOTAL: 487,314.14</b>
CORRECTIONAL TECHNOLOGIES INC	66458	QUOTE 14509 - ITEM SSQ34 - STAINLESS STEEL BREARINGS FOR CHUCKWAGON JUNIOR	COURT HOUSE JAIL	326.40
	66458	SHIPPING	COURT HOUSE JAIL	16.55
				<b>PAYMENT TOTAL: 342.95</b>
CRAFTMASTER HARDWARE CO INC	I400416	BK/MEDECO-MORTISE-DC7 - MORTICE MEDECO CYLINDERS	KEY AND TOOL	1,030.00
	I400416	SS/10300MD-1LHRB-LC - ELECTRIC LOCK 24VDC, LESS CYL	KEY AND TOOL	3,705.00
	I400416	SS/10300MD-1RHRB-LC - ELECTRIC LOCK 24VDC, LESS CYL	KEY AND TOOL	3,705.00
	I400416	freight	KEY AND TOOL	36.71
				<b>PAYMENT TOTAL: 8,476.71</b>
D & D LASER INC	24889	CF410 black printer toner	DEPT OF ED	49.95

	24889	CF411A cyan printer toner	DEPT OF ED	49.95
	24889	CF412A yellow printer toner	DEPT OF ED	49.95
	24889	CF413A magenta printer toner	DEPT OF ED	49.95
	24890	Printer Cartridge for HP LaserJet P1505 - Cartridge Number 36A	STAFF DEVELOPMENT	29.95
				<b>PAYMENT TOTAL: 229.75</b>
DAILY RECORD	114593	BOARD OF HEALTH MEETING NOTICE AUGUST 2018	ADMIN BUSINESS	18.50
	115271	DCHC ADVERTISING BOT MEETING DAILY RECORD INV 115271	ADMIN HEALTH CENTER	16.10
	115554	PUBLICATIONS 582015	PLANNING & PERMITS/INSPECTIONS	19.10
				<b>PAYMENT TOTAL: 53.70</b>
DANIEL P LUDWIG	V08/27/18LP	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	143.88
				<b>PAYMENT TOTAL: 143.88</b>
DAVES AUTO BODY INC	59924	FASTER-ORD# 5026697 ; Inv# RO #:59924	156TH MAPLE INV	3,469.40
				<b>PAYMENT TOTAL: 3,469.40</b>
DAVIS VISION INC	7006033	DAVIS VISION EMPLOYEE PREMIUMS OCT 2018	MED INSURANCE	16,257.53
				<b>PAYMENT TOTAL: 16,257.53</b>
DEMCO INC	6442544	BALANCE DUE FOR PO 251770	LIBRARY & LIFE SKILLS	9.95
	6442544	Demco Genre Subject Classification Labels - Movie/TVSubject Classification Labels Movie/TV 500/RollItem #: WS12804660	LIBRARY & LIFE SKILLS	9.59
	6442544	Demco Genre Subject Classification Labels - Urban FictionAll-In-One Subject Class Label Urban Fiction 1 x 3/4 500/RollItem #: P12196140	LIBRARY & LIFE SKILLS	9.59
	6442544	p128-1586 - Demco Genre Subject Classification Labels - Romance w/Heart	LIBRARY & LIFE SKILLS	9.59
				<b>PAYMENT TOTAL: 38.72</b>
DEMETRIA GERALDS VICTORY FITNESS	B-10	INVOICE B-10 DATES COVERED JULY 1-31,2018	HUB	650.00
				<b>PAYMENT TOTAL: 650.00</b>
DIRECT SUPPLY EQUIPMENT	26252767	ITEM 68637: INDEPENDENCE 2-HANDLED CUP, 8 OZ WITH 2 LIDS	SPECIALIZED THRPTCS	120.00
	26252767	SHIPPING	SPECIALIZED THRPTCS	13.00
				<b>PAYMENT TOTAL: 133.00</b>
DIRECTV INC	35057762528	DCHC DIRECTV ADDITION INV 62528 ACCT 9780	GEN BUILD MAINT	131.86
				<b>PAYMENT TOTAL: 131.86</b>
DONALD R DENDINGER	20-SEP-2018 GA 201902268	CLIENT AID	DIRECT CLIENT SERVICES	490.00
	20-SEP-2018 GA 201902269	CLIENT AID	DIRECT CLIENT SERVICES	490.00
				<b>PAYMENT TOTAL: 980.00</b>
DONGQI WEN	V090618DW	MILEAGE REIMBURSEMENT DCHD	AIR POLLUTION 103 FUND EPA PM 3.5	43.60
	V090618DW	MILEAGE REIMBURSEMENT DCHD	AIR POLLUTION 105 FUNDS	36.52
				<b>PAYMENT TOTAL: 80.12</b>
DONNA J VANVOLTENBERG	24-SEP-2018 GA 201902345	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				<b>PAYMENT TOTAL: 250.00</b>
DONS PIONEER UNIFORM	62656	invoice 62656 - INVOICE FOR CAPTAIN UNIFORM	EXECUTIVE	383.37
	62770	Don's Pioneer Uniform - 62770, Uniforms for Chief	SECURITY	334.95
				<b>PAYMENT TOTAL: 718.32</b>
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	25-SEP-2018DK037753JV170001992	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25
	25-SEP-2018DK037753JV170002158	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25
	25-SEP-2018DK038702JV180000579	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
	25-SEP-2018DK038705JV170001952	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	25-SEP-2018DK038708JV180000602	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.01
	25-SEP-2018DK038708JV180000655	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	51.99
	25-SEP-2018DK038808JV180000562	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
	25-SEP-2018DK038809JV180000949	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25
	25-SEP-2018KR037095JV180000736	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
	25-SEP-2018MH034665JV160001523	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	126.75
	25-SEP-2018MH035676JV170000330	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	133.25
	25-SEP-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00



2018MH038567JV170001564			
25-SEP-2018MH038608JV150001580	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	45.50
25-SEP-2018MH038609JV180000331	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
25-SEP-2018MH038671JV180001105	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
25-SEP-2018MH038683JV160001997	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
25-SEP-2018MH038714JV170001881	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	198.25
25-SEP-2018MH038796JV160001150	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
25-SEP-2018MH038859JV170001672	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	276.25
25-SEP-2018MH038888JV109044076	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	48.75
25-SEP-2018MH038888JV150002165	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	48.75
25-SEP-2018MH039371JV160001639	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.75
25-SEP-2018MH039373JV170001454	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25
25-SEP-2018RD038709JV180000798	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	19.50
25-SEP-2018RD038710JV180000313	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	172.25
25-SEP-2018RD039375JV160001598	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
			<b>PAYMENT TOTAL: 2,460.25</b>
DOT COMM			
154566	DCHC DOT COMM CB ADMIN COPIER INV 154566	ADMIN HEALTH CENTER	225.00
154569	DCHC DOT COMM CB ACCT REC / STAFF DEV / PAYROLL / NURS ADMIN INV 154569	ADMIN MEDICAL	362.76
155315	INVOICE 155315 - PRINTER FOR PAYROLL	ADMINISTRATION	999.00
156100	Invoice #156100; CB Quote #RE070033-Voiance Inv #824123 Monthly Language Line Service Usage Charges (August 2018)	BUSINESS ADMINISTRATION	365.40
154695	INVOICE 154695- COX	CORRECTIONS INMATE BENEFIT ACCOUNT	63.00
155732	INVOICE 155732 - COX	CORRECTIONS INMATE BENEFIT ACCOUNT	63.00
155026	Dot.Comm invoice 155026	CRIMINAL	665.00
155027	Dot.Comm invoice 155027	CRIMINAL	100.00
156085	Quote # OTC61988 Dell Invoice # 10259742056 22" monitor	CRIMINAL	1,875.00
153353	DOTCOMM CHARGEBACK FOR FBG CLEANING SERVICES 408 S 18TH ST INV.153353 dated 6.25.18 PP	CRTHSE WEST MNTCE	828.00
156441	DOTCOMM CHARGEBACK FOR FBG CLEANING SERVICES 408 S 18TH ST INV.156441 DATED 9/17/18 PP	CRTHSE WEST MNTCE	1,500.00
153537-1	INV153537 BISHOP BUSINESS Q2 USAGE	DEPT OF ED	446.53
154539	INV#154539 TOSHIBA LEASE	DEPT OF ED	690.45
156088	CBQuote#RE)70119	DETOX SERVICES	225.00
155727	VARIOUS PROJECTS	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	4,642.50
155728	VARIOUS PROJECTS	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	3,325.00
151958	DOT.COMM invoice 151958 for Cox services 5/14-6/13 \$49.50 (42292)	GENERAL OFFICE	49.50
156439	Dot.comm invoice 156439 for monthly Cox Communications service 8/14-9/13, \$49.50 (42292)	GENERAL OFFICE	49.50
155188	Extraction of documents from Doc Landing	GENERAL OFFICE CLRK OF DIST CRT	20,000.00
156096	records retention	GENERAL OFFICE CLRK OF DIST CRT	825.00
156430	Encumber - Computer Equipment	GENERAL OFFICE ELECT COMM	2,559.18
156098	VOIP Implementation	GENERAL OFFICE JUVENILE CRT	18,000.00
156098	VOIP implementation	GENERAL OFFICE JUVENILE CRT	4,477.00
154567	DCHC DOT COMM CB HSKPG COPKIER LEASE INV 154567	HOUSEKEEPING	303.24
156086	Quote # OTC61990 Dell Inv# 10259742064 22" Monitors	JAG PROSECUTION & COURT PROGRAM	1,750.00
154570	DCHC DOT COMM CB MED REC COPIER LEASE INV 154570	MEDICAL RECORDS	510.00
154569	DCHC DOT COMM CB ACCT REC / STAFF DEV / PAYROLL / NURS ADMIN INV 154569	PAYROLL HEALTH CENTER	362.76
154553	INVOICE 154553- ASPEN	PRE-TRIAL RELEASE	2,817.60
154569	DCHC DOT COMM CB ACCT REC / STAFF DEV / PAYROLL / NURS ADMIN INV 154569	RECEIVABLES	357.24

	154569	DCHC DOT COMM CB ACCT REC / STAFF DEV / PAYROLL / NURS ADMIN INV 154569	STAFF DEVELOPMENT	357.24
	154568	DCHC DOT COMM CB STAFF SVC COPIER LEASE INV 154568	STAFF SERVICES	2,676.00
	155570	DOT.COMM; August 2018 Monthly Services; Invoice # 155570; Date: 29-Aug-18	VETERANS SERVICE	1,857.49
	146141	INV#146141 CABLING DROPS IN CAREER CENTER	YOUTH CENTER	585.00
	150649	INV#150649 LICENSE RENEWALS	YOUTH CENTER	2,181.48
	151644	INV#151644 OFFICE STANDARD LICENSE EDUCATION DEPT	YOUTH CENTER	250.38
	153537-1	INV153537 BISHOP BUSINESS Q2 USAGE	YOUTH CENTER	1,672.59
	154539	INV#154539 TOSHIBA LEASE	YOUTH CENTER	2,414.55
	155035	INV# 155035 SURFACE PRO FOR LAYLA BLOCK	YOUTH CENTER	2,340.00
				<b>PAYMENT TOTAL: 82,771.39</b>
DOUGLAS COUNTY HISTORICAL SOCIETY	168	GENERAL FUND ALLOCATION, 1ST HALF BFY 2018/2019,1ST HALF ALLOCATION	FEES & CONTRACTS	45,240.94
				<b>PAYMENT TOTAL: 45,240.94</b>
DOUGLAS COUNTY NEBRASKA	38924	CABLE TV-JULY 2018	YOUTH CENTER	23.76
	38924	CENTRAL SUPPLY-JULY 2018	YOUTH CENTER	126.52
	38924	DX X-RAY-JULY 2018	YOUTH CENTER	137.35
	38924	MEALS-JULY 2018	YOUTH CENTER	16,651.80
	38924	PHARMACY-JULY 2018	YOUTH CENTER	1,243.76
	38924	PRO FEE-JULY 2018	YOUTH CENTER	73.00
	38924	UTILITIES-AUGUST 2018	YOUTH CENTER	1,754.04
	07-SEP-2018	DEEDS FOR PROJECT C-28(388)	BRIDGE	62.00
	07-SEP-2018	DEEDS FOR PROJECT C-28(462)	BRIDGE	50.00
	07-SEP-2018	MISC DEEDS	DESIGN & SURVEY	44.00
	04-SEP-2018-3	CERTIFIED COPIES DC ATTNY	CRIMINAL	61.50
	11-SEP-2018	CERTIFIED COPIES DC ATTNY	CRIMINAL	79.25
				<b>PAYMENT TOTAL: 20,306.98</b>
DOUGLAS TRADE SERVICE & CREMATORY INC	25-SEP-2018 GA 201902369	CLIENT AID	DIRECT CLIENT SERVICES	199.00
				<b>PAYMENT TOTAL: 199.00</b>
DURHAM STAFFING SOLUTIONS	4244	Invoice #4244; Temporary Staffing 09/10/18-09/14/18	ADOLESCENT HEALTH	346.74
	4244	Invoice #4244; Temporary Staffing 09/10/18-09/14/18	EPA LEAD	997.20
				<b>PAYMENT TOTAL: 1,343.94</b>
DXP ENTERPRISES INC	49930290	DXP BELTS @ CORR. INV.49930290 INV.8/27/18	CORRECTIONS BLD MNTCE	77.34
	49282377	Supplies, tools 583011 DXP	ENVIRONMENTAL COMPLIANCE	139.75
	49601172	Supplies, tools 583011 DXP	ENVIRONMENTAL COMPLIANCE	476.70
	49631152	Supplies, tools 583011 DXP	ENVIRONMENTAL COMPLIANCE	243.44
				<b>PAYMENT TOTAL: 937.23</b>
EA ENGINEERING SCIENCE & TECHNOLOGY INC	122997	Elk City drainage study, EA Engineering 582011	ADMIN ENVIRONMENTAL SERVICES	3,236.54
				<b>PAYMENT TOTAL: 3,236.54</b>
ECOLAB INC	0884913	OASIS 133 ALL PURPOSE 1/2.5 GAL. STATE CONTRACT 14950 OC ECOLAB	UNSPECIFIED	567.40
	0884914	APEX MANUAL DETERGENT #10362 STATE CONTRACT 14950 OC ECOLAB	UNSPECIFIED	709.30
				<b>PAYMENT TOTAL: 1,276.70</b>
EGAN SUPPLY CO	288676	Lease of 2018 Walk-Behind Tomcat TC-175-28TE, Carbon, 28" Edge Floor Scrubber, Batteries Included 3 Year Leasing option, paid annually.	HOUSEKEEPING	243.22
	288676	Lease of 2018 Walk-Behind Tomcat TC-200-TB, 200UHS, 20" Floor Burnisher, Batteries Included 3 Year Leasing option, paid annually	HOUSEKEEPING	193.82
	287441	Wand for shop Vac	YOUTH CENTER	55.66
				<b>PAYMENT TOTAL: 492.70</b>
ELECTRICAL ENGINEERING & EQUIPMENT COMPANY	6134323-00	WCU40/01/2-32-RS-1-277-V9-1-TN - LIGHT FIXTURE	COURT HOUSE JAIL	119.69
	6208659-00	WCU40/01/2-32-RS-1-277-V9-1-TN - LIGHT FIXTURE	COURT HOUSE JAIL	-119.69
	6194257-00	3E ELECTRICAL INV.6189874-00 DTD.8/17/18.....PP	PUB PROPERTY LEASING	43.78
				<b>PAYMENT TOTAL: 43.78</b>
ELECTRONIC CONTRACTING	CB017171	2 OF 4 QTRLY MONITORING AT MIDTOWN	ADMINISTRATION POOR RELIEF	22.68
	CB017171	2 OF 4 QTRLY MONITORING AT MIDTOWN	ALLOC/CLEAR ACCT	42.93
	CB017171	2 OF 4 QTRLY MONITORING AT MIDTOWN	JUVENILE ASSESSMENT CENTER	10.53
	CB017171	2 OF 4 QTRLY MONITORING AT MIDTOWN	VETERANS SERVICE	4.86
				<b>PAYMENT TOTAL: 81.00</b>
ELIZABETH M RHODES	V08/29/18LP.	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	83.39
				<b>PAYMENT TOTAL: 83.39</b>
ELKHORN VALLEY RIVERSIDE CABINS LLC	24-SEP-2018 GA 201902352	CLIENT AID	DIRECT CLIENT SERVICES	220.00
				<b>PAYMENT TOTAL: 220.00</b>

EMILY S NEWBY	02-JUL-2018	SEMINAR REIMBRSMNTS DC CMHC	CMHC ADMINISTRATION	40.00
	02-JUL-2018	SEMINAR REIMBRSMNTS DC CMHC	OUT-PATIENT (DCH)	60.00
				<b>PAYMENT TOTAL: 100.00</b>
ERIC J ZAGONE	613715	MMBRSHR REIMBURSEMENT CERTIFIED THERAPUTIC RECREATION SPECIALIST 7/0118-06/30/19 - DCHC	RECREATIONAL THERAPY	80.00
				<b>PAYMENT TOTAL: 80.00</b>
ERICA M COLBERT	VC091018EC	MILEAGE REIMBURSEMENT DCHD	AIR POLLUTION 105 FUNDS	41.42
	VC091018EC	MILEAGE REIMBURSEMENT DCHD	LB 692 PER CAPITA FUNDS	11.99
				<b>PAYMENT TOTAL: 53.41</b>
EYMAN PLUMBING INC	SD42402	INVOICE SD42402- EYMAN PLUMBING HEATING AND AIR	COURT HOUSE JAIL	540.00
				<b>PAYMENT TOTAL: 540.00</b>
FAC FORMS ASSOCIATES	125779	14,000 Blue Blank Check Stock with added security	GENERAL OFFICE CLRK OF DIST CRT	1,398.40
				<b>PAYMENT TOTAL: 1,398.40</b>
FARMER BROTHERS COFFEE	68403400	CHILI POWDER 1# MOIST. RESIST	UNSPECIFIED	55.38
	68403400	ROSEMARY GRD 10OZ.	UNSPECIFIED	29.16
	68403400	SUGAR SUB. IND. SUGAR 3000/CS 8 GRAM	UNSPECIFIED	172.60
				<b>PAYMENT TOTAL: 257.14</b>
FERGUSON ENTERPRISES	5974394	FERGUSON PLUMB SUPPLIES INV.5974394 DTD.8/27/18.....CORR.	CORRECTIONS BLD MNTCE	42.04
	5984342	1 FERG PLUMB SUPPLIES INV.5984342 9/5/18..... CORR.	CORRECTIONS BLD MNTCE	60.49
	6012852	2 FERG PLUMB SUPPLIES INV.6012852 9/11/18..... CORR.	CORRECTIONS BLD MNTCE	167.35
	5964018	FERG PLUMB SUPPLIES INV.5964018 9/10/18 .....HOSP	GEN BUILD MAINT	54.13
				<b>PAYMENT TOTAL: 324.01</b>
FIRESRING PRINT INC	332111	Encumber - Print Services	GENERAL OFFICE ELECT COMM	5,000.00
	332111	Print Services - Balance Due	GENERAL OFFICE ELECT COMM	4,460.40
				<b>PAYMENT TOTAL: 9,460.40</b>
FIRST WIRELESS INC	106135	INV#106135 SERVICE CONTRACT FOR DCYC RADIOS	YOUTH CENTER	149.55
				<b>PAYMENT TOTAL: 149.55</b>
FISH WINDOW CLEANING	2873-61441	Maple CSC - Clean all interior and exterior windows and doors inside and outside. Wipe all sills.	MAPLE BRANCH	49.00
	2873-60499	Millard CSC - Clean all interior and exterior windows and doors inside and outside. Wipe all sills.	MILLARD BRANCH	27.00
	2873-61440	Millard CSC - Clean all interior and exterior windows and doors inside and outside. Wipe all sills.	MILLARD BRANCH	27.00
	2873-61693	North CSC - Clean all interior and exterior windows and doors inside and outside. Wipe all sills.	NORTH BRANCH	39.00
				<b>PAYMENT TOTAL: 142.00</b>
FISHER HEALTHCARE	2888709	CAT# LSWP04700 (\$445) MITEX FLTR 47MM 100/PK - PLUS FUEL SURCHG \$4.95	AIR POLLUTION TITLE V FUNDS	449.95
	2888709	SHIPPING	AIR POLLUTION TITLE V FUNDS	21.57
				<b>PAYMENT TOTAL: 471.52</b>
FISHER SCIENTIFIC COMPANY LLC	872999	PALL FILTER ULTIPOR N66 SMA CAT # NC9929815 VENDOR CAT# DFA4001NAEY	AIR POLLUTION 103 FUND EPA PM 3.5	654.48
	872999	SHIPPING	AIR POLLUTION 103 FUND EPA PM 3.5	29.13
				<b>PAYMENT TOTAL: 683.61</b>
FOWLER & KELLY LAW LLP	14-SEP-2018 CR18-11720	ATTORNEY FEES	COURT ADMIN/CLERK	282.50
				<b>PAYMENT TOTAL: 282.50</b>
FREESE NOTIS ASSOCIATES INC	113626	WEATHER FORECASTING SERVICES	MAINTENANCE	375.00
				<b>PAYMENT TOTAL: 375.00</b>
GCR TIRES & SERVICE	500-96871	FASTER-ORD# 77615 ; Inv# 500-96871	156TH MAPLE INV	2,088.08
	500-96954	FASTER-ORD# 77632 ; Inv# 500-96954	156TH MAPLE INV	291.08
				<b>PAYMENT TOTAL: 2,379.16</b>
GENERAL REPORTING SERVICE	3051	TRANSCRIPT COPIES MATTER OF HOLBERT PR07-634 - CO ATTY	CIVIL	123.70
	3053	TRANSCRIPT COPIES CR18-13090	CRIMINAL	95.50
	3040	IN FORMA PAUPERIS & COURT APPT'ED COSTS, INVS. 3042, 3040	MISCELLANEOUS GENERAL	52.25
	3042	IN FORMA PAUPERIS & COURT APPT'ED COSTS, INVS. 3042, 3040	MISCELLANEOUS GENERAL	88.50
				<b>PAYMENT TOTAL: 359.95</b>
GLAXOSMITHKLINE PHARMACEUTICALS	8252552383	INV 8252552383 DRUGS FOR PHARMACY FROM GLAXOSMITHKLINE	PHARMACY	9,432.43
				<b>PAYMENT TOTAL: 9,432.43</b>
GRAEVE LAW & MEDIATION LLC	25-SEP-2018CR18487	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,616.72
				<b>PAYMENT TOTAL: 1,616.72</b>
GRAINGER	9911774884	2WCF9 - 30" INDUSTRIAL PEDESTAL MOUNTED QUIET DESIGN AIR	COURT HOUSE JAIL	1,249.02
	9900550089	GRAINGER LIGHT PANEL INV.9900550089 DTD.9/10/18.....HOSP	GEN BUILD MAINT	285.50
	9911774884	4NB45 - BALL END HEX KEY SET 22 PIECES QUOTE # 2037779112	KEY AND TOOL	58.98
	9911356161	46J261 - GRAY LEFT LEG QUOTE 2037811594	KITCHEN	28.82
	9911356161	46J264 - GRAY RIGHT LEG QUOTE 2037811594	KITCHEN	28.82

	9911774884	8Z623 - POLYPROPLENE UTILITY CART	KITCHEN	870.18
	9889469111	24W178 STANDARD DUTY MULTI-JAW ROTAING VISE 5" JAW WIDTH 5 1/4" MAX OPENING 3" THROAT DEPTH	MAINTENANCE	227.44
	9889469111	38RW30 LONG NOSE PLIERS, JAW LENGTH 2-39/64" JAW WIDTH 45/64 JAW BEND:30 DEGREE TIP WIDTH 1/8"	MAINTENANCE	54.12
	9889469111	38RW31 LONG NOSE PLIERS, JAW LENGTH 2-7/32" JAW WIDTH 41/64 JAW BEND 0 TIP WIDTH 1/8"	MAINTENANCE	43.32
	9889469111	42W824 AIR FILTER 1 X 11.5 X 23" FOR 42W822	MAINTENANCE	174.40
	9903763168	49KD66 REAR VIEW CAMERA KIT, 800X480 PIXELS	MAINTENANCE	572.00
	9903763168	4YB34 9 FT 6" CARBON STEEL HARD BACK BAND SAW BLADE 3/4" WIDTH	MAINTENANCE	51.82
	9908035562	49CP32 SYNTHETIC SAE GRADE 90W 16 OZ BOTTLE	MAINTENANCE	47.85
	9911774884	4CH68 - AIR KING PIVOTING 20" FAN QUOTE #2037975273	SAFETY AND SANITATION	336.16
				<b>PAYMENT TOTAL: 4,028.43</b>
GREAT PLAINS UNIFORMS LLC	101399	PATCHES - CORRECTIONS OFFICER II SHOULDER PATCHES	COURT HOUSE JAIL	375.00
	101399	PATCHES - CORRECTIONS OFFICER III SHOULDER PATCHES	COURT HOUSE JAIL	125.00
	101399	PATCHES - DOUGLAS COUNTY CORRECTIONS SHOULDER PATCHES	COURT HOUSE JAIL	750.00
				<b>PAYMENT TOTAL: 1,250.00</b>
GREGG YOUNG CHEVROLET	726352	FASTER-ORD# 77478 ; Inv# 726352	156TH MAPLE INV	119.66
	726529	FASTER-ORD# 77725 ; Inv# 726529	156TH MAPLE INV	88.79
				<b>PAYMENT TOTAL: 208.45</b>
GRP & ASSOCIATES	182964	Boxes and surchargeInv#182964	DETOX SERVICES	27.00
				<b>PAYMENT TOTAL: 27.00</b>
HANDCUFF WAREHOUSE	219819	CHICAGO SPIT HOOD PART NUMBER MTR-SS285W	DISTRICT COURT	110.00
				<b>PAYMENT TOTAL: 110.00</b>
HANEY SHOE STORE INC	37714	SAFETY BOOTS	MAINTENANCE	169.99
	37807	SAFETY BOOTS	MAINTENANCE	174.99
	37808	SAFETY BOOTS	MAINTENANCE	152.99
				<b>PAYMENT TOTAL: 497.97</b>
HARTS AUTO SUPPLY	37762	FASTER-ORD# 77605 ; Inv# 37762	156TH MAPLE INV	584.00
				<b>PAYMENT TOTAL: 584.00</b>
HEAFEY HEAFEY & HOFFMAN	19-SEP-2018 GA 201902258	CLIENT AID	DIRECT CLIENT SERVICES	851.00
	19-SEP-2018 GA 201902259	CLIENT AID	DIRECT CLIENT SERVICES	199.00
	20-SEP-2018 GA 201902302	CLIENT AID	DIRECT CLIENT SERVICES	851.00
	20-SEP-2018 GA 201902303	CLIENT AID	DIRECT CLIENT SERVICES	199.00
				<b>PAYMENT TOTAL: 2,100.00</b>
HEARTLAND TIRES & TREADS INC	1000041568	FASTER-ORD# 77686 ; Inv# 1000041568	156TH MAPLE INV	454.00
				<b>PAYMENT TOTAL: 454.00</b>
HEMOCUE AMERICA	3105206	GRAY SLN 200 1.8 LANCETS	WOMEN INFANT CHILDREN (WIC)	1,680.00
	3105206	HB 301 MICROCUVETTES	WOMEN INFANT CHILDREN (WIC)	18,900.00
	3105206	ORANGE SLN 240 2.2 LANCETS	WOMEN INFANT CHILDREN (WIC)	1,200.00
	3105206	SHIPPING CHARGE	WOMEN INFANT CHILDREN (WIC)	120.00
				<b>PAYMENT TOTAL: 21,900.00</b>
HILAND DAIRY FOODS COMPANY LLC	193129	MILK FOR DCYC	YOUTH CENTER	102.83
	9055132	MILK FOR DCYC	YOUTH CENTER	102.83
	9055720	MILK FOR DCYC	YOUTH CENTER	102.83
	9057469	MILK FOR DCYC	YOUTH CENTER	102.83
	9058169	MILK FOR DCYC	YOUTH CENTER	114.25
	9059309	MILK FOR DCYC	YOUTH CENTER	102.63
	9060080	MILK FOR DCYC	YOUTH CENTER	102.83
	9062253	MILK FOR DCYC	YOUTH CENTER	308.48
	9063426	MILK FOR DCYC	YOUTH CENTER	102.83
	9063846	MILK FOR DCYC	YOUTH CENTER	102.83
	9065491	MILK FOR DCYC	YOUTH CENTER	102.83
				<b>PAYMENT TOTAL: 1,348.00</b>
HILLER ELECTRIC COMPANY	18439	add electric outlet for welder	GEN BUILD MAINT	264.86
				<b>PAYMENT TOTAL: 264.86</b>
HOLDAHL INC	OM01090885-001	Laminate for counter top admissions	YOUTH CENTER	184.32
				<b>PAYMENT TOTAL: 184.32</b>
HOST COFFEE SERVICE INC	1272644	INV. #1272644 COFFEE FOR JURORS	JURORS	133.91
	1273088	COFFEE SHELF-STABLE LIQUID JAVA BOLD 2/CS HOST COFFEE	STOCKROOM	-1,300.00

	1274676	COFFEE SHELF-STABLE LIQUID JAVA BOLD 2/CS HOST COFFEE	STOCKROOM	1,300.00
	1273088.	COFFEE DECAFFEINATED SHELF-STABLE LIQUID JAVA BOLD 2/CS	UNSPECIFIED	430.00
	1273088.	COFFEE SHELF-STABLE LIQUID JAVA BOLD 2/CS HOST COFFEE	UNSPECIFIED	2,000.00
	1274676	COFFEE SHELF-STABLE LIQUID JAVA BOLD 2/CS HOST COFFEE	UNSPECIFIED	-1,600.00
	1274676	TEA BAG IND WRAPPED 8 OZ BOX 100/CNT BX ROYAL CUP	UNSPECIFIED	44.40
	1278581	COFFEE DECAF 32/1.5 OZ FILTER POUCH HOST PREMIUM DECAF HOST COFFEE	UNSPECIFIED	420.00
	1278581	COFFEE DECAFFEINATED SHELF-STABLE LIQUID JAVA BOLD 2/CS	UNSPECIFIED	430.00
				<b>PAYMENT TOTAL: 1,858.31</b>
HUBERS	149018-1	FASTER-ORD# 77733 ; Inv# 149018-1	156TH MAPLE INV	225.19
				<b>PAYMENT TOTAL: 225.19</b>
HYPERION INTEGRATORS	22795	key cardsInv#22795	CMHC ADMINISTRATION	135.00
	22805	Hyperion - 22805, Keypads	SAFETY	3,815.00
	22794	Hyperion - 22794, Failed hard drive for cameras	SECURITY	816.25
				<b>PAYMENT TOTAL: 4,766.25</b>
HYVEE INC	10-SEP-2018	SuppliesInv#46697	CMHC RECREATION	65.47
	21-SEP-2018	INV#5363971 DETAINEE GRADUATION FOOD	YOUTH CENTER	45.61
				<b>PAYMENT TOTAL: 111.08</b>
IGOR HADZISULEJMANOVIC	V091718TC-IGOR	TRAVEL EXPENSE REIMBRSMT ERC WRKSHR KEARNEY 8/11-9/12/2018 - DCHD	BIOTERRORISM EMERGENCY RESPONSE	76.50
				<b>PAYMENT TOTAL: 76.50</b>
INCOMMON PROPERTIES LLC	25-SEP-2018 GA 201902385	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 500.00</b>
INDUSTRIAL SALES CO INC	1020227-000	Pipe and Misc Parts Industrial Sales 583011	ENVIRONMENTAL COMPLIANCE	14,809.07
	1020227-010	CREDIT	ENVIRONMENTAL COMPLIANCE	-40.56
	1021128-000	Pipe and Misc Parts Industrial Sales 583011	ENVIRONMENTAL COMPLIANCE	352.35
	1022402-00	CNTRL 4710 BF TEE 6"	ENVIRONMENTAL COMPLIANCE	40.56
				<b>PAYMENT TOTAL: 15,161.42</b>
INFRASTRUCTURE LLC	6539A	ENGINEERING SERVICES FOR PROJECT C-28(391)	BRIDGE	3,000.00
				<b>PAYMENT TOTAL: 3,000.00</b>
INTERSTATE ALL BATTERY CENTER	1924801021479	AA BATTERIES 24/PACK	UNSPECIFIED	46.80
	1924801021479	AAA BATTERIES 24/PACK	UNSPECIFIED	23.40
				<b>PAYMENT TOTAL: 70.20</b>
INTERSTATE BATTERIES OF OMAHA	81047589	FASTER-ORD# 77724 ; Inv# 81047589	156TH MAPLE INV	417.44
				<b>PAYMENT TOTAL: 417.44</b>
JAMES B HICKAM	21-SEP-2018 GA 201902315	CLIENT AID	DIRECT CLIENT SERVICES	180.65
	21-SEP-2018 GA 201902316	CLIENT AID	DIRECT CLIENT SERVICES	233.33
				<b>PAYMENT TOTAL: 413.98</b>
JANINE F UCCHINO	25-SEP-2018JU039317JV180000246	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	630.50
	25-SEP-2018JU039318JV180000029	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	276.25
	25-SEP-2018JU039321JV180000788	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	396.50
	25-SEP-2018JU039322JV130000637	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
	25-SEP-2018JU039323JV170002029	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	292.50
	25-SEP-2018JU039324JV170000881	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	269.75
	25-SEP-2018JU039328JV180000349	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	321.75
	25-SEP-2018JU039329JV180000043	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	445.25
	25-SEP-2018JU039331JV170000971	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	321.75
	25-SEP-2018JU039362JV150002191	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	442.00
				<b>PAYMENT TOTAL: 3,545.75</b>
JASONS DELI	D029391	Webcasts meals Grant 582033 JDel	2016 STORMWATER MANAGEMENT PLAN	110.00
	D029677	UNIFIED FAMILY COURT MTG JUDGE JOHNSON 09/18/2018 - JUV CRT	GENERAL OFFICE JUVENILE CRT	71.77
				<b>PAYMENT TOTAL: 181.77</b>

JEFFREY M KURTZ	25-SEP-2018JK035554JV180000597	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.75
				<b>PAYMENT TOTAL: 178.75</b>
JENNIFER D WALKINGSTICK	25-SEP-2018JW037490JV170002225	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	276.25
	25-SEP-2018JW038575JV180001190	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	159.25
	25-SEP-2018JW038873JV180001238	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	211.25
				<b>PAYMENT TOTAL: 646.75</b>
JEO CONSULTING GROUP INC	105179	BRIDGE INSPECTION SERVICES FOR PROJECT SP-2016(01)	BRIDGE	2,867.25
				<b>PAYMENT TOTAL: 2,867.25</b>
JEREMY J POELL	V08/27/18LP	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	113.91
				<b>PAYMENT TOTAL: 113.91</b>
JESSICA PEALE DOUGLAS	25-SEP-2018JD039413JV180000707	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	25-SEP-2018JD039413JV180000707	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.92
	25-SEP-2018JD039414JV180000663	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,417.00
				<b>PAYMENT TOTAL: 1,581.42</b>
JOHN W MARKUS MD	15-SEP-2018	Monthly call	M.D. COST	1,900.00
				<b>PAYMENT TOTAL: 1,900.00</b>
JOHNSON & PEKNY LLC	25-SEP-2018DP039359JV160000653	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	25-SEP-2018DP039360JV180000854	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	25-SEP-2018DP039360JV180000854	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.00
	25-SEP-2018JC038615JV170000417	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
	25-SEP-2018JC038622JV160001858	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
	25-SEP-2018JC038622JV160001858	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
	25-SEP-2018JC039392JV150002191	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	25-SEP-2018JC039392JV150002191	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.00
	25-SEP-2018LG038634JV120002014	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	25-SEP-2018LG039428JV170001169	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
	25-SEP-2018LG039428JV170001169	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
	25-SEP-2018LG039430JV180000514	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	247.00
	25-SEP-2018LG039433JV160000445	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	25-SEP-2018LG039436JV170000335	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	416.00
	25-SEP-2018LG039438JV180000331	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
	25-SEP-2018LG039445JV170000140	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.50
	25-SEP-2018LG039445JV170000140	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.00
	25-SEP-2018LG039449JV170000348	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
	25-SEP-2018LG039449JV170000348	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
	25-SEP-2018LG039464JV160000494	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	25-SEP-2018LG039466JV180000588	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
	25-SEP-2018LG039467JV160001785	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	403.00
	25-SEP-		JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT

	2018LG039467JV160001785				<b>PAYMENT TOTAL: 3,147.00</b>
JOHNSON CONTROLS INC	1-75190280064	JOHNSON CONTROLS FOR QTY (4) P/N TE-58NP-1N00S FOR CORR INV.1-75190280064 DATED 8/27/18 PP	CORRECTIONS BLD MNTCE		203.48
					<b>PAYMENT TOTAL: 203.48</b>
JOHNSON COUNTY NEBRASKA	553876	CI18-6290 BURNS V MARTIN PROTECTION ORDER 7/19/2018 - DIST CRT ADMIN	COURT COSTS DISTRICT CRT		20.30
					<b>PAYMENT TOTAL: 20.30</b>
JOHNSON HARDWARE CO	0880990-IN	JH 408 BLDG INV.0880990-IN DTD8/24/18 .... AL	CRTHSE WEST MNTCE		130.48
					<b>PAYMENT TOTAL: 130.48</b>
JOHNSTONE SUPPLY	4145701	JS MOTOR INV.4145701 9/12/18 THERMOSTAT/CLEANER .....HOSP	GEN BUILD MAINT		556.68
	4146173	JS D256 MOTOR INV.4146173 9/1718.....HOSP	GEN BUILD MAINT		150.32
					<b>PAYMENT TOTAL: 707.00</b>
JON D RUFF	V9/18/18LP	MILEAGE REIMBURSEMENT DCHD	SANITATION ENGINEER ADMIN		190.21
	V9/7/18LP	MILEAGE REIMBURSEMENT DCHD	SANITATION ENGINEER ADMIN		237.08
	9/18/18/LP	MILEAGE REIMBURSEMENT DCHD	WEST NILE VIRUS		103.01
					<b>PAYMENT TOTAL: 530.30</b>
JUDITH A ZITEK	25-SEP-2018JZ039235JV150000872	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		630.50
					<b>PAYMENT TOTAL: 630.50</b>
JULIE A FRANK ATTORNEY AT LAW	14-SEP-2018 CR18-20447	ATTORNEY FEES	COURT ADMIN/CLERK		160.00
					<b>PAYMENT TOTAL: 160.00</b>
JULIE M BOUTARD RPR	24-SEP-2018CR174078	JULIE BOUTARD:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT		52.50
					<b>PAYMENT TOTAL: 52.50</b>
KATHERINE M TUPPER	25-SEP-2018KT038603JV180000996	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		227.50
	25-SEP-2018KT038868JV180000190	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		939.87
	25-SEP-2018KT038868JV180000449	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		1,052.38
	25-SEP-2018KT039368JV170000734	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		110.60
	25-SEP-2018KT039368JV170002106	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		110.40
					<b>PAYMENT TOTAL: 2,440.75</b>
KEEFE COMMISSARY NETWORK LLC	129001	WEEKLY COMMISSARY INVOICE	CORRECTIONS INMATE BENEFIT ACCOUNT		21,197.92
	132000.	INVOICE # 13200- April 8 - April 14 WEEKLY COMMISSARY INVOICE	CORRECTIONS INMATE BENEFIT ACCOUNT		22,773.65
	135000	INVOICE # 135000- April 15 - April 21 WEEKLY COMMISSARY INVOICE	CORRECTIONS INMATE BENEFIT ACCOUNT		16,017.27
	138000	WEEKLY COMMISSARY INVOICE	CORRECTIONS INMATE BENEFIT ACCOUNT		27,516.47
	144000	WEEKLY COMMISSARY INVOICE	CORRECTIONS INMATE BENEFIT ACCOUNT		19,923.63
	160000	WEEKLY COMMISSARY INVOICE	CORRECTIONS INMATE BENEFIT ACCOUNT		24,428.38
	163000	WEEKLY COMMISSARY INVOICE	CORRECTIONS INMATE BENEFIT ACCOUNT		17,669.20
	166000	WEEKLY COMMISSARY INVOICE	CORRECTIONS INMATE BENEFIT ACCOUNT		22,836.75
	169000	WEEKLY COMMISSARY INVOICE	CORRECTIONS INMATE BENEFIT ACCOUNT		22,421.68
	172000	WEEKLY COMMISSARY INVOICE	CORRECTIONS INMATE BENEFIT ACCOUNT		21,831.83
	175000	WEEKLY COMMISSARY INVOICE	CORRECTIONS INMATE BENEFIT ACCOUNT		21,741.66
	178000	WEEKLY COMMISSARY INVOICE	CORRECTIONS INMATE BENEFIT ACCOUNT		17,492.92
	182000	WEEKLY COMMISSARY INVOICE	CORRECTIONS INMATE BENEFIT ACCOUNT		21,283.43
	185000	WEEKLY COMMISSARY INVOICE	CORRECTIONS INMATE BENEFIT ACCOUNT		25,846.92
	188000	WEEKLY COMMISSARY INVOICE	CORRECTIONS INMATE BENEFIT ACCOUNT		20,283.20
191000	WEEKLY COMMISSARY INVOICE	CORRECTIONS INMATE BENEFIT ACCOUNT		19,927.48	

	195000	WEEKLY COMMISSARY INVOICE	CORRECTIONS INMATE BENEFIT ACCOUNT	20,685.49
	198000	WEEKLY COMMISSARY INVOICE	CORRECTIONS INMATE BENEFIT ACCOUNT	22,016.49
	MULTI 1841085-1847171	WEEKLY COMMISSARY INVOICE	CORRECTIONS INMATE BENEFIT ACCOUNT	21,529.75
				<b>PAYMENT TOTAL: 407,424.12</b>
KEEFE SUPPLY CO	1047003	ALICE # 42639 - 28316J DOUGLAS COUNTY INDIGENT KIT - INCLUDE # 22097 - NEXT1 MOISTURIZING BAR 5 OZ	CORRECTIONS INMATE BENEFIT ACCOUNT	5,850.00
				<b>PAYMENT TOTAL: 5,850.00</b>
KELLEY PLUCKER LLC	150	Kelley & Plucker Inv. #150	FEES & CONTRACTS	5,700.00
				<b>PAYMENT TOTAL: 5,700.00</b>
KELLYS CARPET	KE098754	CAP - 1101 - KELLY'S CARPET (COMMERICAL CARPET FOR 1101)	CAPITAL IMPROVEMENT	515.40
				<b>PAYMENT TOTAL: 515.40</b>
KENDALL KRAJICEK	25-SEP-2018KK039246JV150001572	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	263.25
				<b>PAYMENT TOTAL: 263.25</b>
KENNETH BOVASSO & ASSOCIATES	01-OCT-2018	OCTOBER 2018-GRANT WRITER CONTRACTED SERVICES	EXECUTIVE	4,592.86
				<b>PAYMENT TOTAL: 4,592.86</b>
KEVIN A RYAN	14-SEP-2018 CR18-20989	ATTORNEY FEES	COURT ADMIN/CLERK	100.00
	25-SEP-2018KR039410JV160000520	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	25-SEP-2018KR039410JV180000306	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	25-SEP-2018KR039426JV170001597	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
				<b>PAYMENT TOTAL: 405.50</b>
KEYMASTERS OF GREATER OMAHA INC	286828	KM INV.286828 DTD 9/17/18 @ 408.....PP	CRTHSE WEST MNTCE	28.99
	286821	Keymasters - 286821, Key blanks and duplicates	SECURITY	117.50
				<b>PAYMENT TOTAL: 146.49</b>
KIESLER'S POLICE SUPPLY INC	0859119	SHIPPING	COUNTY SHERIFF	42.00
	0859119	UNITDELTA-ICW-III-10X12-SAPI UNITED SHIELD DELTA PLATE (LEVEL 3 IN CONJUNCTION WITH LEVEL 3A SOFT ARMOR) 10X12 SAPI CUT, MULTI CURVE LLKEE	COUNTY SHERIFF	2,580.00
				<b>PAYMENT TOTAL: 2,622.00</b>
KREMER FUNERAL HOME	20-SEP-2018 GA 201902300	CLIENT AID	DIRECT CLIENT SERVICES	851.00
	20-SEP-2018 GA 201902301	CLIENT AID	DIRECT CLIENT SERVICES	199.00
	25-SEP-2018 GA 201902368	CLIENT AID	DIRECT CLIENT SERVICES	851.00
				<b>PAYMENT TOTAL: 1,901.00</b>
KUBOTA OF OMAHA	CO109141	FASTER-ORD# 77568 ; Inv# CO109141	156TH MAPLE INV	34.93
				<b>PAYMENT TOTAL: 34.93</b>
LANCASTER COUNTY NEBRASKA	815653C	BOARD OF MENTAL HEALTH SUMMONS/MILEAGE	BRD MENT HEALTH PROF	20.30
	815654C	BOARD OF MENTAL HEALTH WARRANT	BRD MENT HEALTH PROF	2.00
	815326C	JV18 1238 SUBPOENA SVC FEE DC ATTN	JUVENILE	6.58
				<b>PAYMENT TOTAL: 28.88</b>
LARUE DISTRIBUTING INC	2700:3386567	COFFEE SERVICES	DESIGN & SURVEY	179.76
				<b>PAYMENT TOTAL: 179.76</b>
LAW OFFICE OF JUSTIN T WAYNE LLC	25-SEP-2018JW039425JV150000522	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	243.75
				<b>PAYMENT TOTAL: 243.75</b>
LAW OFFICE OF PATRICK J SODORO LLC	25-SEP-2018LC038258JV170001372	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	292.50
	25-SEP-2018LC039405JV170001372	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
	25-SEP-2018LC039406JV150000242	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	25-SEP-2018MR039399JV180000776	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	25-SEP-2018MR039400JV170000489	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	416.00
	25-SEP-2018MR039401JV180000010	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	578.50
	25-SEP-2018MR039402JV180000307	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	234.00
	25-SEP-2018MR039403JV180000474	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	331.50



				<b>PAYMENT TOTAL: 2,262.00</b>
LAW OFFICES OF NICHOLAS WURTH	25-SEP-2018NW039234JV180000525	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	601.25
	25-SEP-2018NW039234JV180001274	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	9.75
				<b>PAYMENT TOTAL: 611.00</b>
LESLIE B ANDERSON	25-SEP-2018CR182280	LESLIE B ANDERSON:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	45.00
				<b>PAYMENT TOTAL: 45.00</b>
LINCOLN COUNTY NEBRASKA	01-AUG-2018	CR06 2043 CERTIFIED COPIES DC ATTNY	CRIMINAL	1.75
	01-AUG-2018-1	CR08 171 CERTIFIED COPIES DC ATTNY	CRIMINAL	2.00
	01-AUG-2018-2	CR08 834 CERTIFIED COPIES DC ATTNY	CRIMINAL	2.00
	01-AUG-2018-3	CR08 1323 CERTIFIED COPIES DC ATTNY	CRIMINAL	2.00
	31-JUL-2018	CR06 1396 CERTIFIED COPIES DC ATTNY	CRIMINAL	2.00
				<b>PAYMENT TOTAL: 9.75</b>
LINDENWOOD LLC	25-SEP-2018 GA 201902371	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 500.00</b>
LISA ANN PORTER	14-SEP-2018-1	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	273.75
	14-SEP-2018	JV17-2301 BILL OF EXCEPTIONS COPIES	JUVENILE	36.50
	28-AUG-2018-1	JV16-1283 BILL OF EXCEPTIONS COPIES	JUVENILE	85.00
	30-AUG-2018	JV15-2114 BILL OF EXCEPTIONS COPIES	JUVENILE	237.50
				<b>PAYMENT TOTAL: 632.75</b>
LOHITAKSHA RAO	31-AUG-2018	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	20.17
	V08/30/18LP	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	172.77
				<b>PAYMENT TOTAL: 192.94</b>
LORA C MARSHBANKS	V090718AD	MILEAGE REIMBURSEMENT DCHD	WOMEN INFANT CHILDREN (WIC)	33.25
				<b>PAYMENT TOTAL: 33.25</b>
LORI A GRECKEL RPR	24-SEP-2018CI151646	LORI GRECKEL:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	52.00
				<b>PAYMENT TOTAL: 52.00</b>
M & J TEUSINK LLC	21-SEP-2018	PRE PAYMENT MEDICAL REPORT DC RISK INS	RISK INSURANCE	750.00
				<b>PAYMENT TOTAL: 750.00</b>
MAILFINANCE	N7326146	DCHC POSTAGE MACHINE LEASE MAILFINANCE INV 26146	STAFF SERVICES	585.06
				<b>PAYMENT TOTAL: 585.06</b>
MARCO INC	INV5566923	COPIER MONTHLY CHARGES	DESIGN & SURVEY	143.87
				<b>PAYMENT TOTAL: 143.87</b>
MARIETTE C ACHIGBU	25-SEP-2018MA038824JV170000991	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	2,297.75
	25-SEP-2018MA038861JV170001682	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	875.86
	25-SEP-2018MA038861JV180000434	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	937.64
				<b>PAYMENT TOTAL: 4,111.25</b>
MARTHA E BRESTER	17-SEP-2018	INITIAL ATTY/CLIENT VISIT AT DCC JV18-440 B.HOESTRA - JUV CRT	GENERAL OFFICE JUVENILE CRT	100.00
				<b>PAYMENT TOTAL: 100.00</b>
MARY PAT COE	25-SEP-2018MC039412JV170001110	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,521.00
	25-SEP-2018MC039412JV170001110	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.90
	25-SEP-2018MC039456JV150000647	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	302.25
	25-SEP-2018MC039456JV150000647	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.90
				<b>PAYMENT TOTAL: 1,828.05</b>
MARY S MCKEEVER RPR CRR	29-AUG-2018-1	CR18-1913 DEPOSITION COPIES 8/3/18	CRIMINAL	33.75
	31-AUG-2018-1	CR18-2344 DEPOSITION COPIES 8/13/18	CRIMINAL	32.50
				<b>PAYMENT TOTAL: 66.25</b>
MAUREEN K MONAHAN	25-SEP-2018MM033864JV150000562	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,118.00
	25-SEP-2018MM034018JV150001533	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,686.75
	25-SEP-2018MM034209JV170002069	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	2,096.25

	25-SEP-2018MM034940JV180000529	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	2,941.25
				<b>PAYMENT TOTAL: 7,842.25</b>
MAXIM STAFFING SOLUTIONS	5936980427	MAXIM INV 5936980427 MED POOLS	4 EAST	54.00
	5936980427	MAXIM INV 5936980427 MED POOLS	4 WEST GERIATRIC	294.00
	5936980427	MAXIM INV 5936980427 MED POOLS	CAVANAUGH C CTR II EAST	228.00
	5960840427	MAXIM INV 5960840427 MED POOLS	CAVANAUGH C CTR II EAST	192.00
	5973280427	MAXIM INV 5973280427 MED POOLS	CAVANAUGH C CTR II EAST	768.00
	5936980427	MAXIM INV 5936980427 MED POOLS	CAVANAUGH C CTR II WEST	768.00
	5960840427	MAXIM INV 5960840427 MED POOLS	CAVANAUGH C CTR II WEST	282.00
	5973280427	MAXIM INV 5973280427 MED POOLS	CAVANAUGH C CTR II WEST	192.00
				<b>PAYMENT TOTAL: 2,778.00</b>
MBC CONSTRUCTION LLC	7	PROJECT CONTRUCTION C-28(552)	CONSTRUCTION	62,351.82
				<b>PAYMENT TOTAL: 62,351.82</b>
MCGOWAN LAW FIRM PC LLO	14-SEP-2018 CR17-18705	ATTORNEY FEES	COURT ADMIN/CLERK	195.00
	14-SEP-2018 CR18-18250	ATTORNEY FEES	COURT ADMIN/CLERK	190.00
				<b>PAYMENT TOTAL: 385.00</b>
MCKESSON MEDICAL SURGICAL INC	74964844	Item 855093 Thermometer, Tympanic Mgm 120	DIRECT CLIENT SERVICES	172.50
	75187878	ITEM MY7695148 AED PLUS TRAINER	SAFETY	689.10
				<b>PAYMENT TOTAL: 861.60</b>
MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	74641020	INV 74641020 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	37.30
	74691540	INV 74691540 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	10.71
	74691620	INV 74691620 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	22.52
	74693122	INV 74693122 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	1,000.84
	74823004	INV 74823004 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	45.04
	74957214	INV 74957214 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	193.23
	75001432	INV 74154826 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	-37.80
	75077934	INV 75077934 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	68.02
	75081238	INV 75081238 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	650.78
	75132558	INV 75132558 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	33.24
				<b>PAYMENT TOTAL: 2,023.88</b>
MCNEIL LAW OFFICE PC LLO	25-SEP-2018JM039378JV180001047	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
				<b>PAYMENT TOTAL: 91.00</b>
MEDICS AT HOME	16418	DHC RESIDENT TRANSPORT MEDICS AT HOME INV 16418 4W	4 WEST GERIATRIC	37.00
	15158	DHC RESIDENT TRANSPORT MEDICS AT HOME INV 15158 / 15370 / 16822 / 15772 / 15615 REHAB	SKILLED CARE	37.00
	15370	DHC RESIDENT TRANSPORT MEDICS AT HOME INV 15158 / 15370 / 16822 / 15772 / 15615 REHAB	SKILLED CARE	37.00
	15615	DHC RESIDENT TRANSPORT MEDICS AT HOME INV 15158 / 15370 / 16822 / 15772 / 15615 REHAB	SKILLED CARE	37.00
	15772	DHC RESIDENT TRANSPORT MEDICS AT HOME INV 15158 / 15370 / 16822 / 15772 / 15615 REHAB	SKILLED CARE	37.00
	16822	DHC RESIDENT TRANSPORT MEDICS AT HOME INV 15158 / 15370 / 16822 / 15772 / 15615 REHAB	SKILLED CARE	37.00
	18-9027	DHC RESIDENT TRANSPORT MEDICS AT HOME INV 18-9027 REHAB	SKILLED CARE	590.50
				<b>PAYMENT TOTAL: 812.50</b>
MEGAN B CARLSON	V091118AD	MILEAGE REIMBURSEMENT DCHD	HLT DEP/RESTF/1422	17.44
				<b>PAYMENT TOTAL: 17.44</b>
MENARDS INC	12077	MISC SUPPLIES	MAINTENANCE	114.90
	12079	MISC SUPPLIES	MAINTENANCE	83.73
	11568-1	Supplies Menards 583011	PARKS AND TRAILS	138.93
	11891	Supplies Menards 583013	PARKS AND TRAILS	26.99
	11922	Supplies Menards 583013	PARKS AND TRAILS	25.93
	12101	Supplies Menards 583013	PARKS AND TRAILS	113.12
	12138	Supplies Menards 583011	PARKS AND TRAILS	31.89
	46539	MENARDS RALSTON SHOP VAC. INV.46539 DTD.8/30/18....CORR.	CORRECTIONS BLD MNTCE	78.05
	46839	3 MENARDS RALSTON DROP IN SINK INV.46839 DTD.9/3/18....CORR.	CORRECTIONS BLD MNTCE	58.00
	47455	1 MENARDS RALSTON PLUMB. INV.47455 DTD.9/10/18....CORR.	CORRECTIONS BLD MNTCE	169.83
	47759	2 MENARDS RALSTON LED LTS. INV.47759 DTD.9/13/18....CORR.	CORRECTIONS BLD MNTCE	54.99
	47841	INVOICE - 47841	CORRECTIONS INMATE BENEFIT ACCOUNT	49.48
	47841	INVOICE - 47841	COURT HOUSE JAIL	268.23
	47012	4x8 ACX PLYWOOD	YOUTH CENTER	79.98

	59481	SUPPLIES-MENARDS	CRIME LAB	43.70
				<b>PAYMENT TOTAL: 1,337.75</b>
METROPOLITAN UTILITIES DISTRICT	21-SEP-2018 GA 201902318	CLIENT AID	DIRECT CLIENT SERVICES	56.33
	25-SEP-2018 GA 201902379	CLIENT AID	DIRECT CLIENT SERVICES	43.09
	14-SEP-2018	MUD Due Oct. 1	GENERAL OFFICE EXT SERVICE	583.96
	21-SEP-2018	2018 AUG-SEPT GAS SERVICE	WOMEN INFANT CHILDREN (WIC)	42.00
	21-SEP-2018-1	2018 AUG-SEPT GAS SERVICE	WOMEN INFANT CHILDREN (WIC)	42.00
				<b>PAYMENT TOTAL: 767.38</b>
MICHAEL P CONNOR	SV9/17/18/LP	MILEAGE REIMBURSEMENT DCHD	SANITATION ENGINEER ADMIN	159.14
				<b>PAYMENT TOTAL: 159.14</b>
MICHAELA A RUMA	V091318AD	MILEAGE REIMBURSEMENT - DCHD WIC	WOMEN INFANT CHILDREN (WIC)	12.54
				<b>PAYMENT TOTAL: 12.54</b>
MID AMERICA FIRST CALL INC	24-SEP-2018	BODY REMOVAL FOR AUGUST 2018	CRIMINAL	7,250.00
				<b>PAYMENT TOTAL: 7,250.00</b>
MIDLAND SCIENTIFIC INC	5776143	ITEM AGILENT G7005-60061: FILAMENT ASSEMBLY	CRIME LAB	322.46
				<b>PAYMENT TOTAL: 322.46</b>
MIDWEST DISTRIBUTING CORP	149920	Ice Machine HID 312A-1	5 E-CENTER INPATIENT	2,500.00
	149920	Ice MachineHID312A-1	5 E-CENTER INPATIENT	692.65
				<b>PAYMENT TOTAL: 3,192.65</b>
MIDWEST ELECTRA START	2356	FASTER-ORD# 77721 ; Inv# 2356	156TH MAPLE INV	57.70
				<b>PAYMENT TOTAL: 57.70</b>
MIDWEST SPECIAL SERVICES INC	352388	EXTRADITE INMATE DC ATTN	CRIMINAL	718.50
				<b>PAYMENT TOTAL: 718.50</b>
MITCHELL MANAGEMENT CORPORATION	933	THROUGH THE EYES OF THE CHILD MTG - JUV CRT	GENERAL OFFICE JUVENILE CRT	52.89
				<b>PAYMENT TOTAL: 52.89</b>
MORGAN COMPANY REAL ESTATE CENTER	24-SEP-2018 GA 201902355	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 500.00</b>
MULHALLS NURSERY	1-132772-02	Tree Services Mulhalls 582013	PARKS AND TRAILS	8,094.00
				<b>PAYMENT TOTAL: 8,094.00</b>
NATIONAL EVERYTHING WHOLESALE	168650-01	6 OZ STYRO CUP 1000/CS NAT.EVERYTHING	UNSPECIFIED	89.82
				<b>PAYMENT TOTAL: 89.82</b>
NATIONAL SAFETY COUNCIL NEBRASKA	072274	CLIENT AID	COMMUNITY BASED SERVICES ENHANCEMENT	160.00
	59879	Conference National Safety Council-583011	ENVIRONMENTAL COMPLIANCE	179.00
				<b>PAYMENT TOTAL: 339.00</b>
NCS PEARSON INC	V18070000071963	GED TESTING SERVICES FOR CJC INMATES Invoice # V18070000071963 THE MONTH OF JULY PLEASE INCLUDE THE SITE # 71963 AND SITE NAME: DOC NE DOUGLAS COUNTY COMMUNITY CORRECTIONS	CORRECTIONS INMATE BENEFIT ACCOUNT	52.00
	V18070000073225	GED TESTING SERVICES FOR DCDC - INMATES Invoice # V18070000073225 THE MONTH OF JULY PLEASE INCLUDE THE SITE # 73225 AND SITE NAME: DOC NE DOUGLAS COUNTY DEPARTMENT OF CORRECTIONS	CORRECTIONS INMATE BENEFIT ACCOUNT	214.00
				<b>PAYMENT TOTAL: 266.00</b>
NEBRASKA ASSOCIATION OF LOCAL HEALTH DIRECTORS	CDS062-DOUGLAS	REGIST NE CHRONIC DIS SUMMIT YORK 9/12/18 FALCONE ORTIZ BRONSON - DCHD 1422	HLT DEP/RESTF/1422	225.00
				<b>PAYMENT TOTAL: 225.00</b>
NEBRASKA FURNITURE MART INC	49648771	(6EA) UNIVERSAL REMOTE CONTROLS SKU#49340458 MODEL #34708 FROM NE FURNITURE MART	CENTRAL SUPPLY HEALTH CENTER	41.28
	50064447	ENCUMBERING FUNDS OFFICE SUITE (FURNITURE/DESKS/REFRIGERATORS ETC.)	GENERAL OFFICE REG OF DEEDS	549.95
	50622731	SKU:41657131: DANBY 3.2 CU FT COMPACT REFRIDERATOR, MODEL:DANBY DCR032C1BDB BLACK	YOUTH CENTER	125.00
				<b>PAYMENT TOTAL: 716.23</b>
NEBRASKA IOWA INDUSTRIAL FASTENERS	5839402	FASTER-ORD# 77562 ; Inv# 5839402	156TH MAPLE INV	447.56
	5840735	FASTER-ORD# 77697 ; Inv# 5840735	156TH MAPLE INV	11.76
				<b>PAYMENT TOTAL: 459.32</b>
NEBRASKA PARALEGAL ASSOCIATION	17-SEP-2018	NICOLE M DAY MEMBERSHIP DUES	CIVIL	65.00
				<b>PAYMENT TOTAL: 65.00</b>
NETWORK NINJA INC	17196	SUPPORT SERVICES FOR FY 2019	CORRECTIONS INMATE BENEFIT ACCOUNT	700.00
				<b>PAYMENT TOTAL: 700.00</b>
NEXTRAQ	AT01392610	ACCT 804483 ENCUMBERING FUNDS MONTHLY AIR TIME, HARDWARE, SERVICES GPS	GENERAL OFFICE REG OF DEEDS	829.80
				<b>PAYMENT TOTAL: 829.80</b>
NMC INC	INV271108	c-27 cooling system flush	GEN BUILD MAINT	2,287.00
				<b>PAYMENT TOTAL: 2,287.00</b>

NOLL HEALTHCARE NETWORK	11210	NOLL INV 11210 MED POOLS	2 WEST	1,925.82
	11249	NOLL INV 11249 MED POOLS	2 WEST	1,950.00
	11210	NOLL INV 11210 MED POOLS	3 CENTER GERIATRIC	1,811.44
	11249	NOLL INV 11249 MED POOLS	3 CENTER GERIATRIC	1,816.51
	11210	NOLL INV 11210 MED POOLS	3 WEST GERIATRIC	1,455.00
	11249	NOLL INV 11249 MED POOLS	3 WEST GERIATRIC	1,065.38
	11210	NOLL INV 11210 MED POOLS	4 EAST	1,117.51
	11249	NOLL INV 11249 MED POOLS	4 EAST	1,105.88
	11210	NOLL INV 11210 MED POOLS	4 WEST GERIATRIC	723.94
	11210	NOLL INV 11210 MED POOLS	CAVANAUGH C CTR II EAST	411.07
	11249	NOLL INV 11249 MED POOLS	CAVANAUGH C CTR II EAST	1,093.88
	11210	NOLL INV 11210 MED POOLS	CAVANAUGH C CTR II WEST	822.00
	11249	NOLL INV 11249 MED POOLS	CAVANAUGH C CTR II WEST	864.75
	11210	NOLL INV 11210 MED POOLS	CAVANAUGH CARE CENTER I	1,656.00
	11249	NOLL INV 11249 MED POOLS	CAVANAUGH CARE CENTER I	3,502.13
	11210	NOLL INV 11210 MED POOLS	MRSA - ONE WEST	1,359.75
	11249	NOLL INV 11249 MED POOLS	MRSA - ONE WEST	1,470.00
	11210	NOLL INV 11210 MED POOLS	SKILLED CARE	636.95
	11249	NOLL INV 11249 MED POOLS	SKILLED CARE	1,539.75
NOLL HUMAN RESOURCE SERVICES	1800996	DCHC TEMP SVC NOLL FOR MED REC INV 1800996	MEDICAL RECORDS	816.00
				<b>PAYMENT TOTAL: 816.00</b>
NORIX GROUP INC	INV72163	FORTE, GUEST ARM CHAIR, LAGOON RF08 FC600-601	5 E-CENTER INPATIENT	233.55
	INV72163	Forte, Guest Armless Chair FC610-601	5 E-CENTER INPATIENT	195.30
	INV72163	Shipping for furniture Norix	5 E-CENTER INPATIENT	159.00
	INV72163	WC10-625-CFXXX-CFXXX Wink, Lounge Arm Chair, Graphite	5 E-CENTER INPATIENT	1,170.00
	INV71959	Attenda Space Saver Bed ATN120-XXX	DETOX SERVICES	8,734.50
	INV71959	Balance due on beds	DETOX SERVICES	150.00
	INV71959	Shipping and Handling of beds	DETOX SERVICES	480.00
				<b>PAYMENT TOTAL: 11,122.35</b>
NP DODGE INSURANCE AGENCY INC	32301	NP Dodge Insurance Agency Inc; New Bond Policy 134720 Ludwig; Invoice # 525339; Date: 8/24/2018	VETERANS SERVICE	50.00
				<b>PAYMENT TOTAL: 50.00</b>
NUTZMAN LAW OFFICE	25-SEP-2018TN039397JV170000941	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	217.75
				<b>PAYMENT TOTAL: 217.75</b>
OESTMANN & ALBERTSEN LAW PC LLO	14-SEP-2018 CR18-1055	ATTORNEY FEES	COURT ADMIN/CLERK	75.00
	14-SEP-2018 CR18-4954	ATTORNEY FEES	COURT ADMIN/CLERK	70.00
	14-SEP-2018 CR17-29678	ATTORNEY FEES	COURT ADMIN/CLERK	200.00
	14-SEP-2018 CR17-30754	ATTORNEY FEES	COURT ADMIN/CLERK	60.00
	25-SEP-2018AA039544JV180000696	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	442.00
				<b>PAYMENT TOTAL: 847.00</b>
OHARA MANAGED CARE LLC	12-SEP-2018-1	WORKERS COMP CLAIMS 9/10/18 THROUGH 9/12/18	RISK INSURANCE	19,484.13
	12-SEP-2018-1	WORKERS COMPENSATION PAYMENTS	RISK INSURANCE	33,959.39
	26-SEP-2018	DO CO MEDICAL BILLS CLAIMS9963 9/24-9/26/18	RISK INSURANCE	18,021.04
				<b>PAYMENT TOTAL: 71,464.56</b>
OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	8173	Inv 8173 Parking Garage - Other	ADMIN CIVIL SERVICE	57.75
	8150	PRKNG FOR VICTIMS / WITNESSES CRT AUG 2018	CRIMINAL	787.50
	18-SEP-2018	PARKING FOR SEQUESTERED JURORS JUDGE WHEELLOCK - DIST CRT ADMIN	FAMILY DRUG TREATMENT COURT 06/07	350.00
	8152	ODPBC invoice 8152 for parking garage fees \$1.75 (42233)	GENERAL OFFICE	1.75
	8172	Inv 8172 Parking Garage - Other Parking	GENERAL OFFICE CIVIL SER	28.00
	8157	parkingInv#8157	MENTAL HEALTH DIVERSION	22.75
	8184	CIVIC CENTER 2ND QRT RENT FOR VITAL STATISTICS	VITAL STATISTICS	12,231.00
	8170	INV#8170 PARKING GARAGE FEES	YOUTH CENTER	22.75
				<b>PAYMENT TOTAL: 13,501.50</b>
OMAHA GLASS PRO	129738	FASTER-ORD# 5026680 ; Inv# 129738	156TH MAPLE INV	30.00
	129981	FASTER-ORD# 5026716 ; Inv# 129981	156TH MAPLE INV	225.00
				<b>PAYMENT TOTAL: 255.00</b>

OMAHA PUBLIC POWER DISTRICT	18-SEP-2018-6	5 OPPD ACCT 9/18/2018 8413000030 @ 1709 JACKSON ST PP	CORRECTIONS BLD MNTCE	8,820.83
	18-SEP-2018-6	6 OPPD ACCT 9/18/2018 8413000030 @ 710 S 17TH ST PP	CORRECTIONS BLD MNTCE	40,654.22
	21-SEP-2018 GA 201902308	CLIENT AID	DIRECT CLIENT SERVICES	200.00
	21-SEP-2018 GA 201902317	CLIENT AID	DIRECT CLIENT SERVICES	48.24
	21-SEP-2018 GA 201902330	CLIENT AID	DIRECT CLIENT SERVICES	44.74
	21-SEP-2018 GA 201902331	CLIENT AID	DIRECT CLIENT SERVICES	68.08
	25-SEP-2018 GA 201902378	CLIENT AID	DIRECT CLIENT SERVICES	85.00
	18-SEP-2018-4	DCHC UTILITY OPPD ACCTS 5054100090 (8/15/18-9/17/18) 6024100011 (8/15/18-9/17/18)	GEN BUILD MAINT	20,808.88
	18-SEP-2018-5	DCHC UTILITY OPPD ACCTS 5054100090 (8/15/18-9/17/18) 6024100011 (8/15/18-9/17/18)	GEN BUILD MAINT	21,043.38
	18-SEP-2018-6	1 OPPD ACCT 9/18/2018 8413000030 @ 1215 42 ST.....PP	WELFARE OFFICES	4,368.93
	18-SEP-2018-6	2 OPPD ACCT 9/18/2018 8413000030 @ 1500 N 24TH ST (0102) PP	WELFARE OFFICES	154.27
	18-SEP-2018-6	3 OPPD ACCT 9/18/2018 8413000030 @ 1500 N 24TH ST (0103) PP	WELFARE OFFICES	237.22
	18-SEP-2018-6	4 OPPD ACCT 9/18/2018 8413000030 @ 1101 S 42ND ST PP	WELFARE OFFICES	1,422.60
	18-SEP-2018	4/12 ELECTRIC USE 1111 S 41ST ST MIDTOWN DEPTS	ADMINISTRATION POOR RELIEF	712.62
	18-SEP-2018	4/12 ELECTRIC USE 1111 S 41ST ST MIDTOWN DEPTS	ALLOC/CLEAR ACCT	1,348.88
	14-SEP-2018	4/12 15501 W MAPLE RD. ELECTRIC USAGE	CRIME LAB	6,247.98
	14-SEP-2018	4/12 15501 W MAPLE RD. ELECTRIC USAGE	GENERAL OFFICE GARAGE	2,238.08
	18-SEP-2018	4/12 ELECTRIC USE 1111 S 41ST ST MIDTOWN DEPTS	JUVENILE ASSESSMENT CENTER	330.85
	12-SEP-2018	POWER BILL FOR 78TH AND DODGE 8/18/18-9/10/18	LB 692 PER CAPITA FUNDS	69.04
	14-SEP-2018	4/12 15501 W MAPLE RD. ELECTRIC USAGE	MAINTENANCE	839.28
18-SEP-2018	4/12 ELECTRIC USE 1111 S 41ST ST MIDTOWN DEPTS	VETERANS SERVICE	152.70	
13-SEP-2018	AUG-SEPT 2018 ELECTRIC SERVICE	WOMEN INFANT CHILDREN (WIC)	304.63	
			<b>PAYMENT TOTAL: 110,200.45</b>	
OMAHA WORLD HERALD COMPANY	05-SEP-2018	000000668290 SUB RNL DAILY 52WK 1819 FARNAM ST H03 - TREASURER	ADMINISTRATIVE DIVISION	240.24
			<b>PAYMENT TOTAL: 240.24</b>	
OMNI ENGINEERING	123839	CONSTRUCTION PROJECT C-28(568)	CONSTRUCTION	34,282.86
			<b>PAYMENT TOTAL: 34,282.86</b>	
ONE CALL CONCEPTS INC	8060231	One Call Concepts invoice 8060231 for locate fees \$29.85 (42254)	GENERAL OFFICE	29.85
	8080244	One Call Concept invoice 8080244 for locate fees \$26.04	GENERAL OFFICE	26.04
			<b>PAYMENT TOTAL: 55.89</b>	
ONEWORLD COMMUNITY HEALTH CENTER	0003125-IN	Invoice August 2018; Contracted Services for Blood Lead Screening Testing	EPA LEAD	424.35
			<b>PAYMENT TOTAL: 424.35</b>	
ONTRAC	6-474670	Ontrac invoice 6-474670	CRIMINAL	26.82
			<b>PAYMENT TOTAL: 26.82</b>	
OPC DIRECT	997772	PAPER BOND LTR SZ. (25% COTTON) 8/CS 20# B670 OMAHA PAPER	UNSPECIFIED	397.20
			<b>PAYMENT TOTAL: 397.20</b>	
OREILLY AUTO PARTS	1498-475495	FASTER-ORD# 77539 ; Inv# 1498-475495	156TH MAPLE INV	92.57
	1498-476638	FASTER-ORD# 77687 ; Inv# 1498-476638	156TH MAPLE INV	273.00
	1498-476683	FASTER-ORD# 77712 ; Inv# 1498-476683	156TH MAPLE INV	895.62
	1498-476799	FASTER-ORD# 77729 ; Inv# 1498-476799 = 46.78, 1498-476800 = 46.78	156TH MAPLE INV	46.78
	1498-476800	FASTER-ORD# 77729 ; Inv# 1498-476799 = 46.78, 1498-476800 = 46.78	156TH MAPLE INV	46.78
			<b>PAYMENT TOTAL: 1,354.75</b>	
OWENS & ASSOCIATES INC	25315	JUL 2018 SUBPOENA FEES DC ATTN	JUVENILE	70.70
			<b>PAYMENT TOTAL: 70.70</b>	
OWENS & MINOR DISTRIBUTION INC	2040927677	Lancet Blue 1.5MM x 2.0MM Depth - Product #: 0723366594	EPA LEAD	1,309.74
	2041132515	Owens and Minor Inv 2041132515 Lg Gowns	PATHOLOGY	744.08
	2040842493	LOTION 60/4 OZ./CS. #4067001364 O&M	UNSPECIFIED	75.90
	2040843374	EFFERDENT TABS 90/BX #1314MCDENT90 O&M	UNSPECIFIED	107.10
	2040846838	SYRINGE 60 CC CATH TIP 2OZ #0723309620/BX O&M	UNSPECIFIED	365.26
	2041055134	BANDAID ADHESIVE 3/4" X 3" #1314ABN3075A 100/BX O&M	UNSPECIFIED	376.11
	2041055134	LOTION 60/4 OZ./CS. #4067001364 O&M	UNSPECIFIED	253.01
			<b>PAYMENT TOTAL: 3,231.20</b>	
PAPIO TRANSPORT SERVICE INC	3213925	DCHC RESIDENT TRANSPORT PAPIO TRANSPORT INV 3213925 / 3213926 / 3219425 / 3219433 / 3219395 / 3219402 / 1W	MRSA - ONE WEST	37.00
	3213926	DCHC RESIDENT TRANSPORT PAPIO TRANSPORT INV 3213925 / 3213926 / 3219425 / 3219433 / 3219395 / 3219402 / 1W	MRSA - ONE WEST	37.00
	3219395	DCHC RESIDENT TRANSPORT PAPIO TRANSPORT INV 3213925 / 3213926 / 3219425 / 3219433 / 3219395 / 3219402 / 1W	MRSA - ONE WEST	37.00
	3219402	DCHC RESIDENT TRANSPORT PAPIO TRANSPORT INV 3213925 / 3213926 / 3219425 / 3219433 / 3219395 / 3219402 / 1W	MRSA - ONE WEST	37.00
	3219425	DCHC RESIDENT TRANSPORT PAPIO TRANSPORT INV 3213925 / 3213926 / 3219425 / 3219433 / 3219395 / 3219402 / 1W	MRSA - ONE WEST	37.00

	3219433	DCHC RESIDENT TRANSPORT PAPIO TRANSPORT INV 3213925 / 3213926 / 3219425 / 3219433 / 3219395 / 3219402 / 1W	MRSA - ONE WEST	37.00
				<b>PAYMENT TOTAL: 222.00</b>
PARTSMASTER	23326187	DY09861748 ANCHOR HAMMER DRIV CONCRETE 5/16 X 2-3/4	MAINTENANCE	37.10
	23326187	DY09862147 ANCHOR HAMMER DRIV CONCRETE 3/8 X 2-3/8	MAINTENANCE	40.60
	23326187	DY80000115 AQUA 360 SLIMLINE WORK LIGHT LITHIUM BATTERY	MAINTENANCE	95.74
	23326187	DY81410070 LOCK AND LOAD MEDIUM 14 PC SET PUNCH AND CHISEL SET	MAINTENANCE	124.74
	23326187	PM08210215 PARTSMASTER CT HOLE SAW 2-1/8	MAINTENANCE	112.95
	23326187	SHIPPING BALANCE DUE	MAINTENANCE	31.03
				<b>PAYMENT TOTAL: 442.16</b>
PATTY KAKE INC/MEDDATA SERVICES	39169	INV 39169 FROM PATTYKAKE/ MED DATA FOR PRESCRIPTION ASSISTANCE PROGRAM	PHARMACY	300.00
				<b>PAYMENT TOTAL: 300.00</b>
PAYLESS OFFICE PRODUCTS INC	2995428-0	ONE (1) CHAIR MAT #DEF-CM13233 45X53	CENTRAL	28.56
	2996763-0	INV 2996763-0--9/14/2018	CENTRAL	20.00
	2996763-1	INV 2996763-1--9/16/2018	CENTRAL	11.00
	2996768-0	INV 2996768-0--9/14/2018	CENTRAL	239.09
	2996768-1	INV 2996768-1--9/16/2018	CENTRAL	36.75
	2996770-0	INV 2996770-0--9/14/2018	CENTRAL	172.76
	2996770-1	INV 2996770-1--9/16/2018	CENTRAL	51.74
	2997032-0	ITEM #CHA01010: VINYL LETTERING	CENTRAL	7.30
	2969718-0	Payless invoice # 2969718-0 item # 2305B QRT Board 5x3	CRIMINAL	140.99
	2966290-0	HON785LSS File Cabinet	DETOX SERVICES	688.79
	2966290-0	HON795LSS FILE CABINET	DETOX SERVICES	787.19
	2994441-0	OFFICE SUPPLIES	GENERAL OFFICE PURCHASING	14.78
				<b>PAYMENT TOTAL: 2,198.95</b>
PEMC CO	2018-101	Cathodic system repair	GEN BUILD MAINT	195.00
	2018-105	Invoice 2018-105, Cathodic Protection System Repairs	GENERAL OFFICE GARAGE	860.00
				<b>PAYMENT TOTAL: 1,055.00</b>
PHILLIP A ROONEY	091718GM	MILEAGE REIMBURSEMENT - DCHD FINANCE	DELIVERY & PICK UP	12.54
				<b>PAYMENT TOTAL: 12.54</b>
PHOENIX SUPPLY LLC	15464	CG85 - TOOTHPASTE FRESHMINT .85 OZ - 720 CASE	CORRECTIONS INMATE BENEFIT ACCOUNT	411.00
	15464	D15C - DEODORANT 1.5 OZ., 96 PER CASE	CORRECTIONS INMATE BENEFIT ACCOUNT	555.20
	15464	FS4 - FRESH SCENT SHAMPOO BODY WASH	CORRECTIONS INMATE BENEFIT ACCOUNT	1,110.00
	15464	S3 - SOAP BAR FRESHCCENT, 3 OZ, 72 PER CASE	CORRECTIONS INMATE BENEFIT ACCOUNT	554.70
	15464	TBSEC - THOOTH BRUSH, THUMBPRINT, 720/MC	CORRECTIONS INMATE BENEFIT ACCOUNT	339.90
				<b>PAYMENT TOTAL: 2,970.80</b>
PLAINS EQUIPMENT GROUP	2047955	FASTER-ORD# 76955 ; Inv# 2046588	156TH MAPLE INV	-139.99
	2067253	FASTER-ORD# 77545 ; Inv# 2067253	156TH MAPLE INV	1,546.08
	2073010	FASTER-ORD# 77644 ; Inv# 2073010	156TH MAPLE INV	91.29
	2066429	Parts and repair Plains Equip Grp 583011	ENVIRONMENTAL COMPLIANCE	50.79
	2068231	Parts and repair Plains Equip Grp 583011	ENVIRONMENTAL COMPLIANCE	51.66
				<b>PAYMENT TOTAL: 1,599.83</b>
POTTAWATTAMIE COUNTY IOWA	18007966	CI 18-6815 LLANAS V LLANAS-PEREYRA	COURT COSTS DISTRICT CRT	36.00
	18008221	CI 18-7565 JACKSON V JACKSON	COURT COSTS DISTRICT CRT	35.00
	18008532	CI 18-7300 CHRISTO V ASBURN	COURT COSTS DISTRICT CRT	36.00
	18008532-1	CI 18-7307 CHRISTO V SCHUCK / ASHBURN	COURT COSTS DISTRICT CRT	36.00
				<b>PAYMENT TOTAL: 143.00</b>
PRACTICAL APPLICATIONS INC	67A	TAKING CARE OF ME: MAKING THE MIND, BODY, SPIRIT CONNECTION CLASSES 67A-	CORRECTIONS INMATE BENEFIT ACCOUNT	500.00
	67B	TAKING CARE OF ME: MAKING THE MIND, BODY, SPIRIT CONNECTION CLASSES 67B	CORRECTIONS INMATE BENEFIT ACCOUNT	500.00
				<b>PAYMENT TOTAL: 1,000.00</b>
PROPIO LANGUAGE SERVICES LLC	433437069	INTERPRETATION SERVICE FEE AUG 2018	VICTIM ASSISTANCE UNIT	73.70
	433437065	INTERPRETATION SERVICES FOR HOME PROGRAM	YOUTH CENTER	15.13
				<b>PAYMENT TOTAL: 88.83</b>
QED ENVIRONMENTAL SYSTEMS INC	0000256025	Pump 583011 QED	ENVIRONMENTAL COMPLIANCE	2,735.96

				<b>PAYMENT TOTAL: 2,735.96</b>
QS/1	000278702-2500	INV 278702 FROM QS/1 FOR PRICE UPDATES, ELECTRONIC HR	PHARMACY	1,016.25
				<b>PAYMENT TOTAL: 1,016.25</b>
RALPH W ROBALIK	31-AUG-2018	MILEAGE REIMBURSEMENT 11/25/17-9/10/18 DC RISK INS	RISK INSURANCE	261.93
				<b>PAYMENT TOTAL: 261.93</b>
RDG PLANNING & DESIGN	33214	INV 33214PROFESSIONAL SERVICES THROUGH JUNE 30, 2018	REGISTER OF DEEDS - LB14	831.49
	33372	INV 33372PROFESSIONAL SERVICES THROUGH JULY 31, 2018	REGISTER OF DEEDS - LB14	668.65
				<b>PAYMENT TOTAL: 1,500.14</b>
REFRIGERATION HARDWARE SUPPLY CORP	B65003	Hinges for refrigerators	YOUTH CENTER	112.43
				<b>PAYMENT TOTAL: 112.43</b>
REINHART FOODSERVICE LLC	210224	8 OZ STYRO BOWL 1000/CS	UNSPECIFIED	155.45
	210224	CUP TRANS. 12 OZ 1000/CS	UNSPECIFIED	1,255.00
	210224	PLATE 9" STYRO 3-COMPART. 500/CS	UNSPECIFIED	728.40
				<b>PAYMENT TOTAL: 2,138.85</b>
RENEE L MATHIAS	21-SEP-2018CR109070333	RENEE L MATHIAS:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	1,221.88
				<b>PAYMENT TOTAL: 1,221.88</b>
RESPOND FIRST AID SYSTEMS	59286	REPLACE FIRST AID KIT SUPPLIES-RESPOND FIRST AID SYSTEMS	ADMIN SHERIFF	31.05
				<b>PAYMENT TOTAL: 31.05</b>
REVOLUTION WRAPS LLC	2012816	FASTER-ORD# 77648 ; Inv# 2012816	156TH MAPLE INV	774.50
	2012895	FASTER-ORD# 77780 ; Inv# 2012895	156TH MAPLE INV	182.25
				<b>PAYMENT TOTAL: 956.75</b>
RITA L MELGARES	25-SEP-2018RM039499JV160001984	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	308.75
				<b>PAYMENT TOTAL: 308.75</b>
RMVERGO CONSULTING INC	I9101	INSTALL 2 CAMERAS IN PROPERTY & EVIDENCE	PROPERTY & EVIDENCE	1,348.00
				<b>PAYMENT TOTAL: 1,348.00</b>
ROBIN M WRIGHT	V08/29/18LP	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	119.36
				<b>PAYMENT TOTAL: 119.36</b>
ROCHESTER MIDLAND CORPORATION	INV00072050	BSC-30 inv# 31037	GEN BUILD MAINT	975.46
				<b>PAYMENT TOTAL: 975.46</b>
RONNIE L BUGGS	30-AUG-2018	MILEAGE REIMBURSEMENT - CMHC	MENTAL HEALTH DIVERSION	44.69
				<b>PAYMENT TOTAL: 44.69</b>
ROOF SERVICES	152-2018	fix roof leaks	GEN BUILD MAINT	540.00
				<b>PAYMENT TOTAL: 540.00</b>
ROTELLAS ITALIAN BAKERY INC	O18347	BREAD FOR DCYC	YOUTH CENTER	111.00
	O20229	BREAD FOR DCYC	YOUTH CENTER	111.00
	O22666	BREAD FOR DCYC	YOUTH CENTER	111.00
	O24580	BREAD FOR DCYC	YOUTH CENTER	111.00
	O27102	BREAD FOR DCYC	YOUTH CENTER	111.00
	O29200	BREAD FOR DCYC	YOUTH CENTER	111.00
	O31791	BREAD FOR DCYC	YOUTH CENTER	111.00
	O33965	BREAD FOR DCYC	YOUTH CENTER	111.00
				<b>PAYMENT TOTAL: 888.00</b>
RUSSELL D HADAN	V091318RH	MILEAGE REIMBURSEMENT - DCHD	AIR POLLUTION 103 FUND EPA PM 3.5	131.35
				<b>PAYMENT TOTAL: 131.35</b>
RUSSELL SPEEDERS CAR WASH	7218	FASTER-ORD# 77356 ; Inv# 7218	156TH MAPLE INV	80.00
				<b>PAYMENT TOTAL: 80.00</b>
SALVATION ARMY	20-SEP-2018 GA 201902297	CLIENT AID	DIRECT CLIENT SERVICES	300.00
				<b>PAYMENT TOTAL: 300.00</b>
SAPP BROS INC	22594911	FASTER-ORD# 6005292 ; Inv# 22594911, 9/7/2018, fb 542294, bol 1470618, 6000 GALLONS # 2 RED DIESEL	156TH MAPLE INV	13,350.00
				<b>PAYMENT TOTAL: 13,350.00</b>
SARA A JENSEN	V091818AD	MILEAGE REIMBURSEMENT DCHD	HLT DEP/RESTF/1422	23.44
				<b>PAYMENT TOTAL: 23.44</b>
SARA D CHVALA HANSEN	V091318AD-1	MILEAGE REIMBURSEMENT - DCHD WIC	WOMEN INFANT CHILDREN (WIC)	13.63
				<b>PAYMENT TOTAL: 13.63</b>
SARPY COUNTY NEBRASKA	2018006802	CI 5477 SUBPOENA SVC DC DIST COURT ADMIN	COURT COSTS DISTRICT CRT	18.00
				<b>PAYMENT TOTAL: 18.00</b>
SCHAEFER ELECTRIC INC	19902	Schaefer Electrical 582033	2016 STORMWATER MANAGEMENT	535.00

			PLAN	
				<b>PAYMENT TOTAL: 535.00</b>
SCHEMMER ASSOCIATES INC	06886.002-5	CAP - DCHC - SCHEMMER ROOF A/E SERVICES INV.06886.002-5 DATED 9/13/18	CAPITAL IMPROVEMENT	1,422.45
				<b>PAYMENT TOTAL: 1,422.45</b>
SCOTT ENTERPRISES INC	4	CAP - DCHC - SCOTT ENT FOR CAVANAUGH ROOF REPLACEMENT PAY AP 4	CAPITAL IMPROVEMENT	4,352.34
	4	CAP - GENERAL CONSTRUCTION	CAPITAL IMPROVEMENT	37,323.47
				<b>PAYMENT TOTAL: 41,675.81</b>
SCS FIELD SERVICES	0324479	NON Routine Services SCS 583011	ENVIRONMENTAL COMPLIANCE	337.50
				<b>PAYMENT TOTAL: 337.50</b>
SECURITY EQUIPMENT INC	458077	Security SEi 582011	ADMIN ENVIRONMENTAL SERVICES	90.00
	456790	Invoice #456790 Security Equipment Inc - Monitoring Services 10/1/18 - 9/30/19	GENERAL OFFICE ELECT COMM	348.00
	455008	SEI ALARM SERVICES/EQUIP	MAPLE BRANCH	185.50
	456785	SEI ALARM SERVICES/EQUIP	MAPLE BRANCH	362.00
	456785	SEI ALARM SERVICES/EQUIP	MIDTOWN BRANCH	362.00
	456785	SEI ALARM SERVICES/EQUIP	MILLARD BRANCH	362.00
	456785	SEI ALARM SERVICES/EQUIP	NORTH BRANCH	362.00
	456785	SEI ALARM SERVICES/EQUIP	SOUTH BRANCH	1,252.00
				<b>PAYMENT TOTAL: 3,323.50</b>
SECURITY EQUIPMENT SUPPLY	E00147	COURTROOM ELECTRONIC SUPPLIES	CRIMINAL/TRAFFIC DIV	500.00
	E00147	Courtroom Electric supplies	CRIMINAL/TRAFFIC DIV	34.44
				<b>PAYMENT TOTAL: 534.44</b>
SHANNON HUDSON BENASH	25-SEP-2018SB033644JV170000309	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	848.25
				<b>PAYMENT TOTAL: 848.25</b>
SHARED SERVICE SYSTEMS	3267096	S&H	ADMIN MEDICAL	50.00
	3267096	Wire Holder for Wipes Containers for the WelchAllyn Vital Signs Monitor Stand; Item #714671	ADMIN MEDICAL	55.12
	3273696	HAND SANITIZER PURELL 1000 ML #2156-08 REFILLS FOR DISPENSER SHARED SERV	UNSPECIFIED	275.40
				<b>PAYMENT TOTAL: 380.52</b>
SHELLY M CHAPMAN	10-SEP-2018-1	CI 17-3693 DEPOSITION COPIES	CIVIL	23.75
				<b>PAYMENT TOTAL: 23.75</b>
SHERRI R NARED	V09122018	MILEAGE REIMBURSEMENT DCHD	LB 692 PER CAPITA FUNDS	60.50
				<b>PAYMENT TOTAL: 60.50</b>
SIC LAW LLC	25-SEP-2018SK037138JV180000023	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	224.25
	25-SEP-2018SK038104JV170002176	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	533.00
				<b>PAYMENT TOTAL: 757.25</b>
SID DILLON FORD	EC43689	State Contract 14657 OC, New Model Year Ford F250, Crew Cab 4x4. Line 2, 5, 7 (40-20-40), 9, 23, 31, 33. Exterior Oxford White (Z1), Interior Medium Earth Gray (3S)	CO GENERAL EQUIPMENT	34,542.00
				<b>PAYMENT TOTAL: 34,542.00</b>
SIENA FRANCIS HOUSE	25-SEP-2018 GA 201902376	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				<b>PAYMENT TOTAL: 250.00</b>
SMARTCALL MEDIA INC	8882	Automated Calls	GENERAL OFFICE ELECT COMM	105.91
				<b>PAYMENT TOTAL: 105.91</b>
SMC DIRECT LLC	10455	INV. #10455 DRG CD T 10 PNL FOR DRUG COURT	DRUG COURT	388.00
	10455	INV. #10455 SHIPPING	DRUG COURT	16.50
				<b>PAYMENT TOTAL: 404.50</b>
SMITH FERTILIZER & GRAIN	4 005588	CALCIUM CHLORIDE	MAINTENANCE	2,611.72
	4 005593	CALCIUM CHLORIDE	MAINTENANCE	2,847.67
				<b>PAYMENT TOTAL: 5,459.39</b>
SOKPOH LAW GROUP	14-SEP-2018 CR18-2676	ATTORNEY FEES	COURT ADMIN/CLERK	127.81
	14-SEP-2018 CR18-5333	ATTORNEY FEES	COURT ADMIN/CLERK	154.50
	14-SEP-2018 CR17-17513	ATTORNEY FEES	COURT ADMIN/CLERK	140.90
	14-SEP-2018 CR17-24912	ATTORNEY FEES	COURT ADMIN/CLERK	91.19
	14-SEP-2018 CR17-31922	ATTORNEY FEES	COURT ADMIN/CLERK	137.60
	14-SEP-2018 CR18-12471	ATTORNEY FEES	COURT ADMIN/CLERK	101.30
				<b>PAYMENT TOTAL: 753.30</b>
STA BILT CONSTRUCTION	308	ARMOR COAT & FOG SEAL PROJECT C-28(562)B	CONSTRUCTION	382,331.08
	308	BALANCE DUE FOR PROJECT C-28(562)B	CONSTRUCTION	32,212.94
				<b>PAYMENT TOTAL: 414,544.02</b>



STANDARD TEXTILE COMPANY INC	6046961	PILLOW, REUSABLE, 21"X17" 18OZ 100% POLYESTER FIBERFILL & NON-ALLERGENIC, NYLON BRAND:NYSOFT ITEM# 93237100	UNSPECIFIED	138.60
				<b>PAYMENT TOTAL: 138.60</b>
STANLEY CONVERGENT SECURITY SOLUTIONS INC	15761574	STANLEY - SEMPTEMBER-	CORRECTIONS SECURITY SYSTEMS	12,278.63
	15779517	STANLEY - JUNE-	CORRECTIONS SECURITY SYSTEMS	-12,198.62
				<b>PAYMENT TOTAL: 80.01</b>
STAPLES	33900029836	Additional HECPP, HON power pole Paint color: Shadow, for Accounting Cubicles	ADMINISTRATIVE DIVISION	82.91
				<b>PAYMENT TOTAL: 82.91</b>
STATE OF NEBRASKA	11-SEP-2018-2	AUG 2018 INSTITUTION PYMT BEATRICE DEV CTR - ADMIN	BEATRICE HOME	3,063.00
	11-SEP-2018	AUG 2018 INSTITUTION PYMT LINCOLN RG CTR - ADMIN	LINCOLN REG CENTER	75,043.61
	11-SEP-2018-1	AUG 2018 INSTITUTION PYMT NORFOLK RG CTR - ADMIN	NORFOLK REG CENTER	1,659.00
	25-SEP-2018		CMHC ADMINISTRATION	275.00
				<b>PAYMENT TOTAL: 80,040.61</b>
STORAGE COMPANY	20338	Encumber - Storage Rental	GENERAL OFFICE ELECT COMM	1,707.00
				<b>PAYMENT TOTAL: 1,707.00</b>
SUPPLYWORKS	454357047	SOLAR SALT 50# BAGS FOR CORRECTIONS 49/PALLET	UNSPECIFIED	391.51
	454548736	BOWL CLEANER NABC 12 QT/CS. SPA7116-12 SUPPLYWORKS	UNSPECIFIED	270.00
	454548736	TOILET TISSUE JUMBO JR. 2-PLY 9"ROLL 12/CS SUPPLYWORKS	UNSPECIFIED	708.60
	454737693	SOLAR SALT 50# BAGS FOR CORRECTIONS 49/PALLET	UNSPECIFIED	783.02
	454910837	TOILET TISSUE JUMBO JR. 2-PLY 9"ROLL 12/CS SUPPLYWORKS	UNSPECIFIED	708.60
	455424135	FLOORnSURFACE CLEANER ALPHA HP #JWP3350727 2/1.5LITER SUPPLYWORKS	UNSPECIFIED	935.75
	455424135	POLY BAGS REN 13312-CA 33X40 MINIMUM .65 ML. CLEAR 125/CS SUPPLYWORKS	UNSPECIFIED	307.49
				<b>PAYMENT TOTAL: 4,104.97</b>
SWANK MOTION PICTURES INC	322664	INV#322664 PUBLIC PERFORMANCE	YOUTH CENTER	875.00
				<b>PAYMENT TOTAL: 875.00</b>
TAMMY J HETHERINGTON	2153	DEPOSITION COPIES DC ATTN	CRIMINAL	84.50
				<b>PAYMENT TOTAL: 84.50</b>
TAMUNICA WILLIAMS	21-SEP-2018 GA 201902334	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				<b>PAYMENT TOTAL: 250.00</b>
TANIA X ARREGUIN	V09/13/18-TA	MILEAGE REIMBURSEMENT DCHD	ADOLESCENT HEALTH	111.18
				<b>PAYMENT TOTAL: 111.18</b>
TERRI M MORROW	V091718TC-TERRI	TRAVEL EXPENSE REIMBRSMT ERC WRKSHP KEARNEY 9/11-9/12/2018 - DCHD CRI	CITIES READINESS INITIATIVE	76.50
	V091718TC-TMM	MILEAGE REIMBURSEMENT - DCHD CRI	CITIES READINESS INITIATIVE	61.04
	V091718TC-TMORROW	MILEAGE REIMBURSEMENT - DCHD CRI	CITIES READINESS INITIATIVE	199.47
				<b>PAYMENT TOTAL: 337.01</b>
THIBAUT SUHR & THIBAUT INC	6147	DEPOSITION COPIES	CRIMINAL	44.05
				<b>PAYMENT TOTAL: 44.05</b>
THOMAS G INCONTRO	25-SEP-2018TI035179JV109051124	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	191.75
	25-SEP-2018TI035179JV109051124	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	6.20
	25-SEP-2018TI035904JV109051144	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	185.25
	25-SEP-2018TI035904JV109051144	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	6.20
	25-SEP-2018TI036972JV170000727	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	211.25
	25-SEP-2018TI036972JV170000727	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	4.95
	25-SEP-2018TI037833JV180000788	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	282.75
	25-SEP-2018TI037833JV180000788	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
	25-SEP-2018TI038365JV180000349	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	292.50
	25-SEP-2018TI038365JV180000349	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
	25-SEP-2018TI038678JV170000971	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	367.25
	25-SEP-2018TI038678JV170000971	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.70
	25-SEP-2018TI038743JV170000350	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75

	25-SEP-2018T1038743JV170000350	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
	25-SEP-2018T1038883JV160001313	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	25-SEP-2018T1038886JV170001881	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.25
	25-SEP-2018T1039007JV180000525	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	19.50
				<b>PAYMENT TOTAL: 1,867.40</b>
THOMSON REUTERS WEST	838908514	SEP 2018 WEST LIBRARY DC ATTN	CIVIL	71.83
				<b>PAYMENT TOTAL: 71.83</b>
THRIVE CENTER OMAHA	31-AUG-2018	AUGUST SERVICES	COMMUNITY BASED JUV SRVCS AID GRANT-ADMIN	12,237.00
	31-JUL-2018	JULY SERVICES	COMMUNITY BASED JUV SRVCS AID GRANT-ADMIN	12,237.00
				<b>PAYMENT TOTAL: 24,474.00</b>
TMS DESIGN SERVICES INC	0000042644	TMS INV 42644 MED POOLS	2 WEST	279.09
	0000042695	TMS INV 42695 MED POOLS	2 WEST	315.15
	0000042670	TMS INV 42670 MED POOLS	3 CENTER GERIATRIC	449.31
	0000042695	TMS INV 42695 MED POOLS	3 CENTER GERIATRIC	141.76
	0000042722	TMS INV 42722 MED POOLS	3 CENTER GERIATRIC	450.80
	0000042695	TMS INV 42695 MED POOLS	3 WEST GERIATRIC	221.20
	0000042670	TMS INV 42670 MED POOLS	4 EAST	141.76
	0000042670	TMS INV 42670 MED POOLS	CAVANAUGH C CTR II EAST	646.48
	0000042695	TMS INV 42695 MED POOLS	CAVANAUGH C CTR II EAST	221.20
	0000042722	TMS INV 42722 MED POOLS	CAVANAUGH C CTR II EAST	216.77
	0000042670	TMS INV 42670 MED POOLS	CAVANAUGH C CTR II WEST	4.43
	0000042695	TMS INV 42695 MED POOLS	CAVANAUGH C CTR II WEST	283.52
	0000042722	TMS INV 42722 MED POOLS	CAVANAUGH C CTR II WEST	141.76
	0000042644	TMS INV 42644 MED POOLS	CAVANAUGH CARE CENTER I	376.79
	0000042670	TMS INV 42670 MED POOLS	CAVANAUGH CARE CENTER I	221.20
	0000042722	TMS INV 42722 MED POOLS	CAVANAUGH CARE CENTER I	141.76
	0000042644	TMS INV 42644 MED POOLS	SKILLED CARE	449.31
				<b>PAYMENT TOTAL: 4,702.29</b>
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	01-SEP-2018-1	Acct # 269029, search fees, August 2018, 8/1/18 thru 8/31/18	CRIMINAL	25.00
				<b>PAYMENT TOTAL: 25.00</b>
TREASURER DOUGLAS COUNTY	CNS0000286841	ADMIN FEES SEPT 16-22 2018	MED INSURANCE	30,364.90
				<b>PAYMENT TOTAL: 30,364.90</b>
TRIAGE LLC	N18361	TRIAGE INV N18361 MED POOLS	4 WEST GERIATRIC	502.50
	N19022	TRIAGE INV N19022 MED POOLS	CAVANAUGH C CTR II EAST	480.00
	N18751	TRIAGE INV N18751 MED POOLS	CAVANAUGH C CTR II WEST	930.00
	N19022	TRIAGE INV N19022 MED POOLS	CAVANAUGH C CTR II WEST	480.00
	N18361	TRIAGE INV N18361 MED POOLS	CAVANAUGH CARE CENTER I	1,942.50
	N19022	TRIAGE INV N19022 MED POOLS	CAVANAUGH CARE CENTER I	1,410.00
				<b>PAYMENT TOTAL: 5,745.00</b>
TRONEX INTERNATIONAL	0273454-IN	GLOVE, POWDERFREE NITRILE, SMALL TRONEX 9252	UNSPECIFIED	1,094.00
	0273454-IN	GLOVES, POWDERFREE NITRILE, MEDIUM SIZE TRONEX 9252 200/BX	UNSPECIFIED	5,470.00
	0273454-IN	GLOVES, POWDERFREE NITRILE, SIZE LARGE TRONEX 9252 200/BX	UNSPECIFIED	2,735.00
	0273454-IN	GLOVES, POWDERFREE NITRILE, SIZE XLARGE TRONEX 9252 200/BX	UNSPECIFIED	5,470.00
				<b>PAYMENT TOTAL: 14,769.00</b>
TRUCK CENTER COMPANIES	837029A	FASTER-ORD# 77345 ; Inv# 837029A	156TH MAPLE INV	153.52
	839177A	FASTER-ORD# 77525 ; Inv# 839177A	156TH MAPLE INV	92.64
	839212A	FASTER-ORD# 77526 ; Inv# 839212A	156TH MAPLE INV	319.60
	8392162A	FASTER-ORD# 77592 ; Inv# 839916A	156TH MAPLE INV	72.31
	840058A	FASTER-ORD# 77618 ; Inv# 840058A	156TH MAPLE INV	730.96
	841431A	FASTER-ORD# 77732 ; Inv# 841431A	156TH MAPLE INV	125.67
	841573A	FASTER-ORD# 77743 ; Inv# 841573A	156TH MAPLE INV	3.48
				<b>PAYMENT TOTAL: 1,498.18</b>
TUFFY AUTO SERVICE CENTER	35651	FASTER-ORD# 5026724 ; Inv# 35651	156TH MAPLE INV	64.19

				<b>PAYMENT TOTAL: 64.19</b>
ULINE	101108736	2X3" 6MIL RECLOSABLE BAGS ITEM S-12293	CRIME LAB	67.00
	101108736	POSSIBLE SHIPPING	CRIME LAB	12.40
	101286117	FREIGHT	MAINTENANCE	76.33
	101286117	S9980 PREMIUM WHITE T-SHIRT RAGS	MAINTENANCE	1,110.00
				<b>PAYMENT TOTAL: 1,265.73</b>
UNIPAK CORP	20309	SOILED LINEN LINER PURPLE 29 X 38 1.0MIL (ROLLED) 240/CS	UNSPECIFIED	1,275.00
	20309	SOILED LINEN LINER WHITE 29 X 38 1.0MIL (ROLLED) 240/CS	UNSPECIFIED	1,173.00
				<b>PAYMENT TOTAL: 2,448.00</b>
UNIVERSITY OF NEBRASKA MEDICAL CENTER	R113*L2330	REGIST UPDATE FOR HIV CARE PROVIDERS KIGHT UNMC 10/10/18 - DCHD	NHCS ADMINISTRATION	50.00
	R113*L2716	REGIST UPDATE FOR HIV CARE PROVIDERS STAFFORD UNMC 10/10/18 - DCHD	NHCS ADMINISTRATION	50.00
	R113*L3008	REGIST UPDATE FOR HIV CARE PROVIDERS GREGORY-SACHS UNMC 10/10/18 - DCHD	NHCS ADMINISTRATION	50.00
				<b>PAYMENT TOTAL: 150.00</b>
UNIVERSITY OF NEBRASKA OMAHA	203	REG 2018 NE DATA USERS JIANG SCHULTZ	DATA ANALYSIS	150.00
	202	REG 2018 NE DATA USERS KERNEN EHRENBERG DCHD	HLT DEP/RESTF/1422	150.00
	203	REG 2018 NE DATA USERS JIANG SCHULTZ	HLT DEP/RESTF/1422	37.50
	203	REG 2018 NE DATA USERS OKEEFE	HLT DEP/RESTF/1422	37.50
	202	REG 2018 NE DATA USERS JACKSON LOVE DCHD	NHCS ADMINISTRATION	150.00
				<b>PAYMENT TOTAL: 525.00</b>
US BANK	19-SEP-2018	REIMBURSE BANK SVC CHARGES# 148728373330 AUG 2018 - CDC	GENERAL OFFICE CLRK OF DIST CRT	347.04
				<b>PAYMENT TOTAL: 347.04</b>
US FOODSERVICE INC	5385646	#00596 KELLOGG RICE KRISPIES S.S.B.96/CS USF# 6002075	UNSPECIFIED	104.70
	5385646	#00696 BRAN FLAKES IND S.S BOWL96/CS KELLOGGS USF# 3003084	UNSPECIFIED	167.30
	5385646	#00896 KELLOGG RAISIN BRAN SSB 96/CS USF# 4002085	UNSPECIFIED	104.70
	5385646	APPLESAUCE JUICE PACK 6/10 USF ITEM#8328130	UNSPECIFIED	147.00
	5385646	APPLESAUCE UNSWEETENED SS CUP 36/4 OZ ITEM#5790381 US	UNSPECIFIED	99.36
	5385646	BAKING SODA 24/1 LB	UNSPECIFIED	29.90
	5385646	BASE LOW SODIUM CHICKEN 12/1LB/CS (NO MSG) USF ITEM# 8120388	UNSPECIFIED	53.94
	5385646	BEANS DARK RED KIDNEY CANNED IN BRINE FCY 6/10 USF ITEM# 3332806	UNSPECIFIED	147.64
	5385646	BEANS FRENCH CUT IQF FCY 12/2# GRADE A USF ITEM# 4328225	UNSPECIFIED	125.50
	5385646	BEEF BARLEY SOUP CONCENTRATED 4/4# FROZEN USF ITEM# 2055739	UNSPECIFIED	194.80
	5385646	BEETS SLICED CANNED FCY SM MDW 70 OZ 6/10 (PICKLED UNACCP) USF ITEM# 8330094	UNSPECIFIED	286.90
	5385646	BLUEBERRY DOMESTIC CULTIVATED IQF FROZEN 30 LB/CS USF# 1345057	UNSPECIFIED	358.72
	5385646	BROWNIE MIX 6/6# USF ITEM# 8002313	UNSPECIFIED	109.06
	5385646	CAULIFLOWER 12/2# IQF FCY. GRADE A USF ITEM# 6328132	UNSPECIFIED	326.80
	5385646	CEREAL CRM WHEAT QCK COOK 12/28 OZ USF ITEM# 3230034	UNSPECIFIED	82.75
	5385646	CEREAL CRM OF RICE QCK COOK 12/28 OZ# USF ITEM# 5000286	UNSPECIFIED	206.00
	5385646	CEREAL MALT-O-MEAL QK COOK 18/28 OZ USF ITEM# 7010184	UNSPECIFIED	128.40
	5385646	CHEESE MOZZARELLA SHREDDED FEATHER LO MOIST PART SKIM 4/5LB USF# 7332372	UNSPECIFIED	91.92
	5385646	CHICKEN BREAST HALVES, BONELESS 4 TO 6.50 OZ CS IQF ONLY PORTION CONTROL USF ITEM# 5874870	UNSPECIFIED	268.50
	5385646	CHICKEN DICED .5" SEASONED BREAST MEAT COOKED GRILL 2/5LB USF# 1831205	UNSPECIFIED	347.40
	5385646	COOKIES OREO 120/2 CNT. USF ITEM#3208931	UNSPECIFIED	305.40
	5385646	COOKIES- LORNA DOONES 120/4 PK. USF ITEM# 8013021	UNSPECIFIED	391.95
	5385646	CRANBERRY HEALTH COCKTAIL 8/60 OZ.OCEAN SPRAY USF ITEM# 4618256	UNSPECIFIED	222.60
	5385646	DRESSING SALAD IND 200 USF ITEM# 63719	UNSPECIFIED	97.90
	5385646	EGGS SCRAMBLED 6/5 LBS FROZEN USF ITEM# 831065	UNSPECIFIED	146.35
	5385646	EGGS, WHOLE IN THE SHELL FRESH PASTEURIZED 15DZ/CASE US ITEM# 823013	UNSPECIFIED	40.30
	5385646	FISH COD LOIN (NOT TAIL) PLAIN PORTION CONTROL RAW 40/4 OZ. USF ITEM# 7100027	UNSPECIFIED	784.65
	5385646	FISH POLLOCK BATTERED PRECOOKED PORTION CONTROL USF# 6366280	UNSPECIFIED	169.95
	5385646	FRANKFURTER ALL BEEF #15811316/LB 6 IN. USF ITEM# 7330095	UNSPECIFIED	219.60
	5385646	FROZEN PIZZA CRUST 12"X16" TNT UNSCORED CRESTAR UNACCP SQUARE ONLY 25BX USF ITEM# 1128818	UNSPECIFIED	70.08
	5385646	GELATIN RASPBERRY 12/24 OZ.	UNSPECIFIED	62.58
	5385646	GELATIN STRAWBERRY 12/24 OZ. USF# 9370669	UNSPECIFIED	62.58
	5385646	HOT CHOCOLATE SUGAR FREE/FAT FREE 6/25 CNT USF ITEM# 2018752	UNSPECIFIED	23.10
5385646	JUICE BOX APPLE 100% JUICE FROZEN 96/4 OZ ITEM#1117647 US	UNSPECIFIED	61.62	
5385646	JUICE GRAPE FCY 48/5.5 OZ POP TOP ONLY USF ITEM# 9003054	UNSPECIFIED	106.30	
5385646	MANDARIN ORANGE SECTIONS WHOLE JUICE PACK.FCY 6/10 USF INTEM# 3333812	UNSPECIFIED	485.60	
5385646	MEATBALL, BEEF SEASONED COOKED IQF FROZEN 320/.05 OZ USF# 6796718	UNSPECIFIED	241.50	

5385646	MIGHTY SHAKES CHOC. 50/6 OZ. US ITEM# 9151887	UNSPECIFIED	93.55
5385646	MIGHTY SHAKES VANILLA 50/6 OZ US ITEM# 1151893	UNSPECIFIED	93.55
5385646	MIXED JAPANESE VEG. 20-30# IQF ORIENTAL USF ITEM# 7328446	UNSPECIFIED	111.65
5385646	NOODLES EGG 1/2" FORTIFIED 2/5# ITEM#6328678 US	UNSPECIFIED	73.50
5385646	ONION RING FRENCH FRIED CANNED FRENCH 6/24 OZ DURKEES OR OC USF ITEM# 9004961	UNSPECIFIED	99.30
5385646	PEACHES SLICED YELLOW CLING JUICE PACK 90-105 CT6/10 USF ITEM# 6367866	UNSPECIFIED	217.10
5385646	PEAR 1/2 BARTLET 30-35 CNT JUICE PACK CHOICE 6/10 USF ITEM# 5328133	UNSPECIFIED	220.05
5385646	PEAR DICED SS CUP 36/4 OZ ITEM#5444237 US	UNSPECIFIED	108.36
5385646	PEAS GREEN 20# IQF FCY GRADE A USF ITEM# 8328247	UNSPECIFIED	189.40
5385646	PICKLE RELISH SWEET GR.A. (NO PIMENTO) 4/1 GAL. USF ITEM# 3412391	UNSPECIFIED	55.16
5385646	PIE FILLING PEACH 6/10 USF ITEM# 8330995	UNSPECIFIED	265.80
5385646	PORK & BEANS FCY. HVY. TOM.SAUCE #6/10 USF ITEM# 4328688	UNSPECIFIED	398.50
5385646	PORK PATTY RIBESHAPE 51/3.14 OZ 10# BX.#3403 IQF RAW USF ITEM# 6108369	UNSPECIFIED	225.20
5385646	POTATOES INSTANT MASH IDAHO RUSSET COMPLETE MIX 6/10 USF ITEM# 8552663	UNSPECIFIED	177.76
5385646	PRUNE JUICE FCY 48/5.5 OZ POP TOP ONLY USF ITEM#948083	UNSPECIFIED	132.44
5385646	PUREE - TOMATO NO SALT 6/10 FCY MED. CONC. SP. GR. 1.06 USF ITEM# 9328477	UNSPECIFIED	72.30
5385646	RASPBERRY, RED IQF FROZEN 2/5 LB CS USF# 1327642	UNSPECIFIED	94.44
5385646	SIMPLYTHICK THICKENER GET NECT-HNY-PUD BOTTLE W/PUMP (1) 2 LT USF# 8082667	UNSPECIFIED	463.80
5385646	SOUP CREAM OF CHICKEN 12/50 OZ CAMPBELL'S HEALTHY REQUEST ONLY USF ITEM# 3011780	UNSPECIFIED	206.60
5385646	SOUP CREAM OF MUSHROOM 12/50 OZ CAMPBELL'S HEALTHY REQUEST ONLY USF ITEM# 3020617	UNSPECIFIED	81.86
5385646	SOUP CRM. OF CELERY 12/50 OZ. CAMPBELLS ONLY USF ITEM# 3001948	UNSPECIFIED	70.26
5385646	STRAWBERRY, SLICED 4+1 CALIFORNIA DOMESTIC FROZEN 30 LB CS USF# 2327625	UNSPECIFIED	250.95
5385646	SYRUP DIET IND. MAPLE 100/CNT. MONARCH BRAND ONLY USF ITEM# 5596937	UNSPECIFIED	56.80
5385646	TUNA LIGHT CHUNK IN WATER POUCH SHELF STABLE 6/43 OZ USF# 6228811	UNSPECIFIED	241.80
5385646	TURKEY BREAST& THIGH ROAST,FROZEN NATURAL SHAPE,OVEN READY BONELESS ,NO MORE THAN 105MG SODIUM PER 4 OZ SERVING, NO SALT ADDED US ITEM# 6118509	UNSPECIFIED	293.95
5385646	TURKEY DICED .5" WHITE & DARK MEAT COOKED 2/5 LB CS USF# 7213879	UNSPECIFIED	213.10
5385646	TWO CAL HN VANILLA 24/8OZ USF ITEM# 9010273	UNSPECIFIED	117.50
5385646	WORCHESTERSHIRE SAUCE 4/1 GAL USF ITEM# 3636982	UNSPECIFIED	92.37
5385646	YAMS LOUISIANA HVY OR LT SYR.30-40 6/10 USF ITEM# 6599075	UNSPECIFIED	383.90
5518228	#00596 KELLOGG RICE KRISPIES S.S.B.96/CS USF# 6002075	UNSPECIFIED	209.40
5518228	#00696 BRAN FLAKES IND S.S BOWL96/CS KELLOGGS USF# 3003084	UNSPECIFIED	334.60
5518228	AMERICAN SHREDDED FEATHER CHEESE 4/5 LB CS USF# 2404473	UNSPECIFIED	85.60
5518228	APPLESAUCE JUICE PACK 6/10 USF ITEM#8328130	UNSPECIFIED	147.00
5518228	APPLESAUCE UNSWEETENED SS CUP 36/4 OZ ITEM#5790381 US	UNSPECIFIED	66.24
5518228	BBQ SAUCE 4/1GAL COOKIES BRAND USF ITEM# 1288869	UNSPECIFIED	83.50
5518228	BEAN, PINTO DRIED TRIPLE CLEAN RAW 50 LB. US ITEM# 9403700	UNSPECIFIED	25.62
5518228	BEANS BABY LIMA 20# IQF FCY GRADE A ITEM# 3328176 US	UNSPECIFIED	211.35
5518228	BEANS FRENCH CUT IQF FCY 12/2# GRADE A USF ITEM# 4328225	UNSPECIFIED	100.40
5518228	BEEF BARLEY SOUP CONCENTRATED 4/4# FROZEN USF ITEM# 2055739	UNSPECIFIED	73.05
5518228	BEEF GROUND 81/19 FINE RAW 8/10 LB USF# 6567077	UNSPECIFIED	1,823.23
5518228	BEETS SLICED CANNED FCY SM MDW 70 OZ 6/10 (PICKLED UNACCP) USF ITEM# 8330094	UNSPECIFIED	143.45
5518228	BLUEBERRY DOMESTIC CULTIVATED IQF FROZEN 30 LB/CS USF# 1345057	UNSPECIFIED	358.72
5518228	BROCCOLI CUTS 20# IQF FCY GRADE A USF ITEM# 4328423	UNSPECIFIED	112.95
5518228	CARROTS SLICED MED. IQF FROZEN 20# USF ITEM# 3328358	UNSPECIFIED	79.36
5518228	CHICKEN BREAST HALVES, BONELESS 4 TO 6.50 OZ CS IQF ONLY PORTION CONTROL USF ITEM# 5874870	UNSPECIFIED	134.25
5518228	CHICKEN DICED .5" SEASONED BREAST MEAT COOKED GRILL 2/5LB USF# 1831205	UNSPECIFIED	694.80
5518228	CRAB IMITATION,FROZEN 4/2.5# USF ITEM# 8366296	UNSPECIFIED	295.20
5518228	CRACKERS - RITZ 300/2 CNT USF ITEM# 6003974	UNSPECIFIED	182.90
5518228	CRACKERS SALTINES IND 300/4 PK USF ITEM# 4000287	UNSPECIFIED	117.40
5518228	CRANBERRY HEALTH COCKTAIL 8/60 OZ.OCEAN SPRAY USF ITEM# 4618256	UNSPECIFIED	445.20
5518228	CRANBERRY JCE.THICKENED HONEY CONSIST.6/48OZ US ITEM# 5214895	UNSPECIFIED	66.90
5518228	EGGS SCRAMBLED 6/5 LBS FROZEN USF ITEM# 831065	UNSPECIFIED	117.08
5518228	FISH COD LOIN (NOT TAIL) PLAIN PORTION CONTROL RAW 40/4 OZ. USF ITEM# 7100027	UNSPECIFIED	261.55
5518228	FISH POLLOCK BATTERED PRECOOKED PORTION CONTROL USF# 6366280	UNSPECIFIED	169.95
5518228	FLOUR BLEACHED ALL PURPOSE 50# ITEM# 3005600 US	UNSPECIFIED	76.80
5518228	GLUCERNA SHAKE VANILLA 8 OZ 24/CS USF ITEM# 4734337	UNSPECIFIED	334.50
5518228	GRAPE JELLY IND. 200 CNT 1/2 OZ USF ITEM# 3000247	UNSPECIFIED	89.80

	5518228	HOT CHOCOLATE INDIVIDUAL 6/50 CNT USF ITEM# 2688547	UNSPECIFIED	31.56
	5518228	JUICE BOX GRAPE 100% JUICE FROZEN 96/4 OZ ITEM#4165452 US	UNSPECIFIED	75.05
	5518228	JUICE ORANGE FCY UNSWEET 12/46 OZ USF ITEM# 1146240	UNSPECIFIED	38.50
	5518228	JUICE ORANGE UNSWEET 48/6 OZ POP TOP ONLY USF ITEM# 285379	UNSPECIFIED	123.05
	5518228	KITCHEN BOUQUET 32 OZ BOTTLE USF ITEM# 3479045	UNSPECIFIED	21.00
	5518228	LEMON JUICE 12/32 OZ. OR 6/48 OZ USF ITEM# 577148	UNSPECIFIED	30.93
	5518228	MANDARIN ORANGE SECTIONS WHOLE JUICE PACK.FCY 6/10 USF INTEM# 3333812	UNSPECIFIED	242.80
	5518228	MARINARA /SPAGHETTI SAUCE 6/10# USF ITEM# 4352191	UNSPECIFIED	105.16
	5518228	MIX BISCUIT GOLDMEDAL/PILLSBURY/HOSPITALITY 6/5# CS USF ITEM# 4849984	UNSPECIFIED	112.52
	5518228	MIX STREUSEL CINNAMON 6/5#CS USF ITEM# 1125087	UNSPECIFIED	66.36
	5518228	MIXED FRUIT SS CUP 36/4 OZ ITEM#8301913 US	UNSPECIFIED	108.36
	5518228	NOODLES EGG 1/2" FORTIFIED 2/5# ITEM#6328678 US	UNSPECIFIED	73.50
	5518228	PEACH DICED SS CUP 36/4 OZ ITEM#9301912 US	UNSPECIFIED	144.48
	5518228	PEAR 1/2 BARTLET 30-35 CNT JUICE PACK CHOICE 6/10 USF ITEM# 5328133	UNSPECIFIED	220.05
	5518228	PEAS GREEN 20# IQF FCY GRADE A USF ITEM# 8328247	UNSPECIFIED	94.70
	5518228	PEPPER BLACK IND PURE GRD 3/1000 MALIBU 2 FLUTE/SPOUT NO CAFE GRD ALLIANT N/A USF ITEM# 3329323	UNSPECIFIED	76.20
	5518228	PORK SLICED BACON LAYER PK 18-22 15# CS.USF ITEM# 2357176	UNSPECIFIED	260.75
	5518228	POTATOES INSTANT MASH IDAHO RUSSET COMPLETE MIX 6/10 USF ITEM# 8552663	UNSPECIFIED	222.20
	5518228	PRUNE JUICE FCY 48/5.5 OZ POP TOP ONLY USF ITEM#948083	UNSPECIFIED	132.44
	5518228	PUDDING CHOC. IND. 48/3.5OZ/CS HUNTS SNAKPAK ITEM# 8102758 USF	UNSPECIFIED	135.40
	5518228	PUDDING VANILLA IND.48/3.5OZ/CS HUNTS SNAKPAK ITEM# 7102759 USF	UNSPECIFIED	135.40
	5518228	SALT IODIZED 24/26 OZ. USF ITEM# 3329885	UNSPECIFIED	20.83
	5518228	SHORTENING ALL VEG. 6/6# CANS ONLY BLOCKS ARE N/A **CRISCO BRAND ONLY** USF ITEM# 5152418	UNSPECIFIED	57.06
	5518228	SPINACH CHOPPED 12/3# FCY GRADE A USF ITEM# 7899602	UNSPECIFIED	201.05
	5518228	SUGAR BROWN CANE ONLY 12/2# POLY BAG USF ITEM# 855387	UNSPECIFIED	24.81
	5518228	TARTAR SAUCE IND. 200 USF ITEM# 64865	UNSPECIFIED	42.55
	5518228	WHIPPED TOPPING LIQ. FROZEN 12/32OZ CAN GRADE A USF ITEM# 6573877	UNSPECIFIED	94.68
				<b>PAYMENT TOTAL: 21,706.49</b>
VALENTINOS	IN000176367	JUDGES MTG WITH HDR - JUV CRT	GENERAL OFFICE JUVENILE CRT	50.43
				<b>PAYMENT TOTAL: 50.43</b>
VERDIS LLC	2018-520	1422 Grant Activity	HLT DEP/RESTF/1422	3,000.00
				<b>PAYMENT TOTAL: 3,000.00</b>
VETERANS LEGAL SUPPORT NETWORK	10017	veterans legal support network - invoice 10017- 5/3/2018 - 6/21/2018	CORRECTIONS INMATE BENEFIT ACCOUNT	812.50
				<b>PAYMENT TOTAL: 812.50</b>
VIGILNET AMERICA LLC	1120252	INV#1120252 CGPS MONITORING FOR HOME PROGRAM	YOUTH CENTER	1,485.44
				<b>PAYMENT TOTAL: 1,485.44</b>
VIVERAE INC	52044	PHYSICIANS FORMS AUGUST 2018	MED INSURANCE	21.90
				<b>PAYMENT TOTAL: 21.90</b>
VOGEL PAINT & WAX CO INC	101616263	PAVEMENT MARKING & CROSSWALK PAINT	MAINTENANCE	22,258.50
				<b>PAYMENT TOTAL: 22,258.50</b>
VOSS LIGHTING	11095146-00	VOSS LIGHTS INV.11095146-00 DTD.8/29/18.....CORR PP	CORRECTIONS BLD MNTCE	1,050.00
	11095460-00	VOSS LIGHTS INV.11095460-00 DTD.9/16/18.....G.T. PP	WELFARE OFFICES	86.76
				<b>PAYMENT TOTAL: 1,136.76</b>
WALMAN OPTICAL COMPANY	799954-1	SAFETY GLASSES	MAINTENANCE	75.00
				<b>PAYMENT TOTAL: 75.00</b>
WAYNE JOHNSON	10-SEP-2018	2017 MILEAGE REIMBURSEMENT 11/25/17-9/10/18 DC RISK INS	RISK INSURANCE	108.61
	10-SEP-2018	MILEAGE REIMBURSEMENT 11/25/17-9/10/18 DC RISK INS	RISK INSURANCE	289.61
				<b>PAYMENT TOTAL: 398.22</b>
WAYNE R FREER	06-SEP-2018	MILEAGE REIMBURSEMENT - RISK INS	RISK INSURANCE	19.08
				<b>PAYMENT TOTAL: 19.08</b>
WILLIAM C STANEK	21-SEP-2018 GA 201902307	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	25-SEP-2018 GA 201902373	CLIENT AID	DIRECT CLIENT SERVICES	483.87
	25-SEP-2018 GA 201902374	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 1,483.87</b>
WOODBURY COUNTY	S2018003222	CI18 7846 PROTECTION ORDER DC DIST CRT ADMIN	COURT COSTS DISTRICT CRT	38.00
				<b>PAYMENT TOTAL: 38.00</b>
YMCA OF GREATER OMAHA	31-AUG-2018	JULY - AUGUST 2018 SERVICES	HUB	250.00

				<b>PAYMENT TOTAL: 250.00</b>
YOLE LAW PC LLO	14-SEP-2018 CR17-23983	ATTORNEY FEES	COURT ADMIN/CLERK	177.50
	14-SEP-2018 CR18-17860	ATTORNEY FEES	COURT ADMIN/CLERK	334.00
				<b>PAYMENT TOTAL: 511.50</b>
YOUNG AND YOUNG	25-SEP-2018LY039081JV180001016	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	240.50
				<b>PAYMENT TOTAL: 240.50</b>
Z TRIP NE	16689	Cab fareInv#16689	5 E-CENTER INPATIENT	548.68
				<b>PAYMENT TOTAL: 548.68</b>
				<b>GRAND TOTAL: 2,759,069.95</b>