

Douglas County
Weekly Supplier Checks
Sorted by Supplier
Set of Books: DOUGLAS SET OF BOOKS
Check Date: 30-OCT-2018

Run Date: 26-OCT-18

Supplier Name	Invoice Number	Item Description	Account Description	Payment Amount
A MICHAEL BIANCHI	19-OCT-2018 CR18-19809	ATTORNEY FEES	COURT ADMIN/CLERK	85.00
				PAYMENT TOTAL: 85.00
A&D TECHNICAL SUPPLY CO INC	0000276956	Polling Place Maps	GENERAL OFFICE ELECT COMM	141.60
				PAYMENT TOTAL: 141.60
ACCURATE ANALYTICAL TESTING LLC	L125089	Invoice #L125089; Lead Analysis in Dust Wipes	EPA LEAD	147.00
				PAYMENT TOTAL: 147.00
ADAM J CARLSON	V10/10/18	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	76.30
				PAYMENT TOTAL: 76.30
ADVANCE AUTO PARTS	8559828326650	FASTER-ORD# 78131 ; Inv# 8559828326650 = 9.18, 8559828342980 = 51.44, 8559828350549 = 149.62	156TH MAPLE INV	9.18
	8559828342980	FASTER-ORD# 78131 ; Inv# 8559828326650 = 9.18, 8559828342980 = 51.44, 8559828350549 = 149.62	156TH MAPLE INV	51.44
	8559828350549.	FASTER-ORD# 78131 ; Inv# 8559828326650 = 9.18, 8559828342980 = 51.44, 8559828350549 = 149.62	156TH MAPLE INV	149.62
	8559828826965	FASTER-ORD# 78261 ; Inv# 8559828826965	156TH MAPLE INV	87.72
	8559829277570	FASTER-ORD# 78350 ; Inv# 8559829277570	156TH MAPLE INV	7.95
				PAYMENT TOTAL: 305.91
AIRGAS USA LLC	9956282756	AIRGAS TANK RENTAL FOR OCT 2018 INVOICE 9956282756	AIR POLLUTION 105 FUNDS	366.30
				PAYMENT TOTAL: 366.30
AKSARBEN PIPE & SEWER INC	184881 S	AKSARBEN PIPE @ CORR.CABLED DOWN ON ROOF/REMV TOWEL INV.184881 S DTD.9/24/18	CORRECTIONS BLD MNTCE	125.00
				PAYMENT TOTAL: 125.00
ALCO SALES & SERVICE CO	2751374-IN	S&H	OCCUPATIONAL THERAPY	15.03
	2751374-IN	Spray grease; Item #AL-2014	OCCUPATIONAL THERAPY	7.95
				PAYMENT TOTAL: 22.98
ALLEN L BROWN	V10/9/18LP	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	113.36
				PAYMENT TOTAL: 113.36
ALMA J DIMINICO	V101018AD	MILEAGE REIMBURSEMENT - DCHD WIC	WOMEN INFANT CHILDREN (WIC)	16.35
				PAYMENT TOTAL: 16.35
AMANDA J VODVARKA	09-OCT-2018	MILEAGE REIMBRSMNT LINCOLN COGNOS TRAINING	GENERAL OFFICE JUVENILE CRT	58.86
				PAYMENT TOTAL: 58.86
AMAZON CAPITAL SERVICES	1VQC-MF3D-FMDQ	Bankers Box x-ray storage boxes 6/pack in each order. Needs 6 boxes of 6	PATHOLOGY	199.08
				PAYMENT TOTAL: 199.08
AMERICAN ACADEMY OF FORENSIC SCIENCES	116591-19	CHRISTINE GABIG AAFS MEMBERSHIP DUES	CRIME LAB	165.00
				PAYMENT TOTAL: 165.00
AMERICAN CORRECTIONAL ASSOCIATION	25-SEP-2018	MEMBERSHIP ASHA FRANCISCO - CORR	COURT HOUSE JAIL	35.00
				PAYMENT TOTAL: 35.00
AMERICAN SOCIETY OF CIVIL ENGINEERS NEBRASKA SECTION	1044234644	APPROACHES TO GROUTNG KARST - MERTL	DESIGN & SURVEY	99.00
				PAYMENT TOTAL: 99.00
ANAHI LARA	17-OCT-2018	MILEAGE REIMBRSMNT 3/28/18 -10/17/18	PLANNING & PERMITS/INSPECTIONS	132.98
				PAYMENT TOTAL: 132.98
ANDA INC	56629942	INV 56629942 DRUGS FOR PHARMACY FROM ANDA	PHARMACY	127.18
	5669885	INV 56689885 DRUGS FOR PHARMACY FROM ANDA	PHARMACY	103.07
	56735879	INV 56735879 DRUGS FOR PHARMACY FROM ANDA	PHARMACY	120.60
				PAYMENT TOTAL: 350.85
ANDERSON BRESSMAN & HOFFMAN PC LLO	19-OCT-2018 CR18-21196	ATTORNEY FEES	COURT ADMIN/CLERK	92.50
				PAYMENT TOTAL: 92.50
ANITA JONES WHITNEY	V10/11/18HAB	MILEAGE REIMBURSEMENT - DCHD	EPA LEAD	64.31
				PAYMENT TOTAL: 64.31
ANNE E TROIA PC LLO	23-OCT-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.01

	2018AT036842JV170001992			
	23-OCT-2018AT036842JV170001992	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.80
	23-OCT-2018AT036842JV170002158	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	181.99
	23-OCT-2018AT036842JV170002158	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.80
	23-OCT-2018AT037459JV150001880	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	702.00
	23-OCT-2018AT037459JV150001880	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.10
				PAYMENT TOTAL: 1,067.70
AOI CORPORATION	160246	DELIVER/INSTALLATION - HUMANSCALE	CRIMINAL/TRAFFIC DIV	120.00
	160246	DELIVER/INSTALLATION - TASK CHAIRS	CRIMINAL/TRAFFIC DIV	380.00
	160246	HUMAN SCALE M-FLEX DUAL MONITOR ARMS - MODEL MF22S22C12	CRIMINAL/TRAFFIC DIV	2,360.64
	160246	TASK CHAIRS - MODEL 2723Y/E3.A14Z	CRIMINAL/TRAFFIC DIV	6,520.99
				PAYMENT TOTAL: 9,381.63
APW AUTO VALUE	61CR001970	FASTER-ORD# 78062 ; Inv# 61NV012561, -138.88 RETURN CREDIT INVOICE 61NV012561 APPLIED TO LINE 1 THIS INVOICE	156TH MAPLE INV	-138.88
	61NV012561	FASTER-ORD# 78062 ; Inv# 61NV012561, -138.88 RETURN CREDIT INVOICE 61NV012561 APPLIED TO LINE 1 THIS INVOICE	156TH MAPLE INV	168.08
	61NV013287	FASTER-ORD# 78184 ; Inv# 61NV013287	156TH MAPLE INV	185.78
	61NV013374	FASTER-ORD# 78206 ; Inv# 61NV013374	156TH MAPLE INV	23.01
	61NV013451	FASTER-ORD# 78217 ; Inv# 61NV013451	156TH MAPLE INV	9.47
	61NV013763	FASTER-ORD# 78267 ; Inv# 61NV013763	156TH MAPLE INV	37.65
	61NV014189	FASTER-ORD# 78312 ; Inv# 61NV014189 = 751.93, 61NV014402 = 27.10	156TH MAPLE INV	751.93
	61NV014197	FASTER-ORD# 78313 ; Inv# 61NV014197 = 677.12 ,61NV014222 = 18.99	156TH MAPLE INV	677.12
	61NV014222	FASTER-ORD# 78313 ; Inv# 61NV014197 = 677.12 ,61NV014222 = 18.99	156TH MAPLE INV	18.99
	61NV014236	FASTER-ORD# 78247 ; Inv# 61NV014236 = 96.99, 61NV014477 = 194.99	156TH MAPLE INV	96.99
	61NV014404	FASTER-ORD# 78312 ; Inv# 61NV014189 = 751.93, 61NV014402 = 27.10	156TH MAPLE INV	27.10
	61NV014477	FASTER-ORD# 78247 ; Inv# 61NV014236 = 96.99, 61NV014477 = 194.99	156TH MAPLE INV	194.99
	61NV014523	FASTER-ORD# 78344 ; Inv# 61NV014523	156TH MAPLE INV	56.21
				PAYMENT TOTAL: 2,108.44
AQUA CHEM INC	00013625	BALANCE DUE FOR SHIPPING ON REQ #262575 & #262962	SANITATION ENGINEER ADMIN	7.21
	00013625	POOL CHEMICAL REAGENT R-0013, QT 32 OZ., CYANURIC ACID	SANITATION ENGINEER ADMIN	11.00
	00013625	POOL CHEMICALS REAGENT R-0872 BROMINE 60ML	SANITATION ENGINEER ADMIN	28.50
				PAYMENT TOTAL: 46.71
ARROW TOWING INC	145230	FASTER-ORD# 5026885 ; Inv# 145230	156TH MAPLE INV	132.00
	81730	FASTER-ORD# 5026887 ; Inv# 81730-	156TH MAPLE INV	285.00
				PAYMENT TOTAL: 417.00
ASCD	0013162414	ASCD Membership re: Dave Collins	YOUTH CENTER	59.00
				PAYMENT TOTAL: 59.00
ASHLEY N MARTIN	P1833838990066796	REIMBURSEMENT ADVERTISING PP FACEBOOK VISA 8941 - DCHC	ADMIN HEALTH CENTER	20.99
				PAYMENT TOTAL: 20.99
ATTENTION TO DETAIL	68866	INTERIOR DETAIL OF SIX COUNTY VANS	COUNTY COURT	390.00
				PAYMENT TOTAL: 390.00
AUTOMATIC DOOR GROUP	48654	ENCUMBERED 17 - GENERAL CONSTRUCTION	GENERAL OFFICE EXT SERVICE	1,585.00
				PAYMENT TOTAL: 1,585.00
BARBARA J PRINCE	23-OCT-2018BP040425JV170002208	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,852.50
	23-OCT-2018BP040425JV170002208	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.48
				PAYMENT TOTAL: 1,855.98
BARNHART PRESS	114472	Quote for BP Cards- 1000 English/500 Spanish; 1422 Grant Activity	HLT DEP/RESTF/1422	484.00
				PAYMENT TOTAL: 484.00
BARONE SECURITY SYSTEM	94833717	10/1/18-9/30/19 MANAGED SERVICES-BARONE SECURITY SOLUTIONS	PROPERTY & EVIDENCE	348.00
				PAYMENT TOTAL: 348.00
BAXTER FORD	990201	FASTER-ORD# 78117 ; Inv# 990201	156TH MAPLE INV	35.89
	990424	FASTER-ORD# 78177 ; Inv# 990424	156TH MAPLE INV	83.94
				PAYMENT TOTAL: 119.83
BEAU GAVIN FINLEY	23-OCT-2018BF039883JV180000786	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	487.50

	23-OCT-2018BF040473JV180000607	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	240.50
				PAYMENT TOTAL: 728.00
BERNARD MONBOUQUETTE	10-OCT-2018	MILEAGE REIMBURSEMENT - CDC BOMH	BRD MENT HEALTH PROF	6.54
				PAYMENT TOTAL: 6.54
BIL DEN GLASS INC	674964	Storeroom lock for PICU	5 E-CENTER INPATIENT	187.00
	674418	BILDEN 2540 PRIVACY LEVER SET 626 INV.674418 DATED 7/23/18 HOSP 2 WEST 218	CARPENTER	45.00
	674966	BIL DEN GLASS SPRING HINGES INV.674966 DTD.9/27/18....ZACH....HOSP	CARPENTER	104.00
	674417	Door closure for medical	YOUTH CENTER	172.00
				PAYMENT TOTAL: 508.00
BISHOP BUSINESS EQUIPMENT COMPANY	433886	BROTHER HL-L5200DW PRINTERS	ADMIN SHERIFF	460.00
				PAYMENT TOTAL: 460.00
BLACK & WEIR LAW LLC	19-OCT-2018 CR18-17733	ATTORNEY FEES	COURT ADMIN/CLERK	90.00
	19-OCT-2018 CR18-19963	ATTORNEY FEES	COURT ADMIN/CLERK	155.00
	19-OCT-2018 CR18-21998	ATTORNEY FEES	COURT ADMIN/CLERK	230.00
				PAYMENT TOTAL: 475.00
BLUE CROSS BLUE SHIELD OF NEBRASKA	02-OCT-2018-1	038678-241 REFUND PAT ACCT# 6PQEKK-38678241 PAT ID# MET826816446 CL# P181946337701 - DCHC	ADMIN FISCAL SERVICES	75.73
	24-OCT-2018	REIMB HEALTH & RX CLAIMS PD 10/17-10/23/2018 DC MED INS	MED INSURANCE	534,383.61
				PAYMENT TOTAL: 534,459.34
BOB BARKER COMPANY INC	UT1000473883	Orange sweatshirts size 2XL SSOR	5 E-CENTER INPATIENT	91.60
	UT1000473883	Orange sweatshirts size 3XL SSOR	5 E-CENTER INPATIENT	43.84
	UT1000473883	Orange sweatshirts size Medium SSOR	5 E-CENTER INPATIENT	39.85
	UT1000473883	Orange sweatshirts size X-Large SSOR	5 E-CENTER INPATIENT	79.70
	UT1000473883	SCRUBS TLGS SHIRT LIME GREEN size Medium	5 E-CENTER INPATIENT	159.60
	UT1000473883	SCRUBS TLGT PANT LIME GREEN size Medium	5 E-CENTER INPATIENT	135.84
	UT1000473883	SCRUBS TPKS SHIRT PINK size Large	5 E-CENTER INPATIENT	159.60
	UT1000473883	SCRUBS TPKT PANT PINK size Large	5 E-CENTER INPATIENT	208.08
	UT1000474746	DECK SHOES NAVY SIZE 10	UNSPECIFIED	31.30
				PAYMENT TOTAL: 949.41
BONDING AND TECHNICAL SERVICES INC	01-OCT-2018	NEBRASKA SURETY BOND ASSISTANCE PROGRAM FOR SERVICES PROVIDED SEPTEMBER 1-30 CONTRACT PERIOD PSA# 17-01-01 INVOICE# 10-1-18	FEES & CONTRACTS	3,437.00
				PAYMENT TOTAL: 3,437.00
BONICA L UNGER	28-SEP-2018	MILEAGE REIMBURSEMENT - TREASURER	SYSTEMS DIVISION	65.40
				PAYMENT TOTAL: 65.40
BRADLEY C MOWRER	618-1	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	247.50
				PAYMENT TOTAL: 247.50
BRADLEY LAW PC LLO	23-OCT-2018JB039583JV170002159	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
	23-OCT-2018JB039591JV180000574	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,218.75
	23-OCT-2018JB040038JV160001690	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	416.00
	23-OCT-2018JB040041JV180000250	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	757.25
	23-OCT-2018JB040057JV150001689	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00
				PAYMENT TOTAL: 2,798.25
BRIAN S MUNNELLY	23-OCT-2018BM040206JV160000027	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	243.75
	23-OCT-2018BM040206JV160000027	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.89
				PAYMENT TOTAL: 244.64
BRIGGS INC OF OMAHA	1794294-00	BRIGGS @ CORR. INV.1794294-00 DTD.10/2/18	CORRECTIONS BLD MNTCE	13.80
				PAYMENT TOTAL: 13.80
BULLER FIXTURE COMPANY	11696243	Commercial 4-Slice Toaster; Waring Model #WCT708; 1 yr warranty	3 CENTER GERIATRIC	359.80
	11696243	S&H	3 CENTER GERIATRIC	50.00
	11696271	Commercial 4-Slice Toaster; Waring Model #WCT708; 1 yr warranty	MRSA - ONE WEST	179.90
	11696271	S&H	MRSA - ONE WEST	25.00
				PAYMENT TOTAL: 614.70
CAPITAL BUSINESS SYSTEMS INC	825943	COPY MACHINE CHARGES STARTING WITH THE MONTH OF JULY 2018	JUDGES	45.98
				PAYMENT TOTAL: 45.98

CAPSTONE BEHAVIORAL HEALTH	20180723	July - Capstone Behavioral Health	COMMUNITY BASED JUV SRVCS AID GRANT-ADMIN	490.97
	20180813	August - Capstone Behavioral Health	COMMUNITY BASED JUV SRVCS AID GRANT-ADMIN	454.92
				PAYMENT TOTAL: 945.89
CARDINAL HEALTH INC	8576894	INV 8576894 ITEMS FOR CENTRAL SUPPLY	CENTRAL SUPPLY HEALTH CENTER	157.86
	8576895	INV 8576895 ITEMS FOR CENTRAL SUPPLY	CENTRAL SUPPLY HEALTH CENTER	144.00
	8569811	INV 8569811 DRUGS FOR PHARMACY	PHARMACY	17,140.39
	8569812	INV 8569812 DRUGS FOR PHARMACY	PHARMACY	587.46
	8569813	INV 8569813 DRUGS FOR PHARMACY	PHARMACY	826.42
	8574896	INV 8574896 DRUGS FOR PHARMACY	PHARMACY	184.40
	8574897	INV 8574897 DRUGS FOR PHARMACY	PHARMACY	10,736.56
	8574898	INV 8574898 DRUGS FOR PHARMACY	PHARMACY	103.49
	8574899	INV 8574899 DRUGS FOR PHARMACY	PHARMACY	34.48
	8589503	INV 8589503 DRUGS FOR PHARMACY	PHARMACY	42.89
	8590214	INV 8590214 DRUGS FOR PHARMACY	PHARMACY	0.52
	8590219	INV 8590219 DRUGS FOR PHARMACY	PHARMACY	1.02
	8590222	INV 8590222 DRUGS FOR PHARMACY	PHARMACY	1.02
	8590227	INV 8590227 DRUGS FOR PHARMACY	PHARMACY	4.28
	8591921	INV 8591921 DRUGS FOR PHARMACY	PHARMACY	351.82
	8591922	INV 8591922 DRUGS FOR PHARMACY	PHARMACY	15,409.33
	8591923	INV 8591923 DRUGS FOR PHARMACY	PHARMACY	778.90
	8591924	INV 8591924 DRUGS FOR PHARMACY	PHARMACY	79.16
				PAYMENT TOTAL: 46,584.00
CARLSON & BURNETT LLP	23-OCT-2018KN040224JV160001741	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	45.50
	23-OCT-2018KN040224JV160001741	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	76.70
	23-OCT-2018KN040225JV160001401	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	23-OCT-2018KN040227JV160000593	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	292.50
	23-OCT-2018KN040227JV160000593	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	367.50
	23-OCT-2018MS040397JV180000703	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.75
	23-OCT-2018MS040403JV170001184	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	133.25
	23-OCT-2018MS040414JV170001240	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	63.37
	23-OCT-2018MS040414JV170001453	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	63.38
				PAYMENT TOTAL: 1,292.45
CARMICHAEL BUSINESS SYSTEMS	74181	HEAD SETS FOR OLYMPUS TRANSCRIPTION MACHINE	CENTRAL	100.00
				PAYMENT TOTAL: 100.00
CASEY J QUINN ATTORNEY AT LAW	19-OCT-2018 CR18-7891	ATTORNEY FEES	COURT ADMIN/CLERK	135.00
	19-OCT-2018 CR18-21190	ATTORNEY FEES	COURT ADMIN/CLERK	110.00
	19-OCT-2018 CR18-21896	ATTORNEY FEES	COURT ADMIN/CLERK	75.00
				PAYMENT TOTAL: 320.00
CASS COUNTY NEBRASKA	568100	CI 10-90398 MORTENSEN V MORTENSEN	COURT COSTS DISTRICT CRT	23.75
				PAYMENT TOTAL: 23.75
CENTRAL STATES HEALTH & WELFARE FUND	22-OCT-2018	OCT 2018 CS HEALTH & WELFARE & PENSION 2324780-0100 - MED INS	MED INSURANCE	77,484.80
				PAYMENT TOTAL: 77,484.80
CENTURYLINK	25-SEP-2018-1	Acct 7123253970354 Sep 25, 2018 Telephone Services	OPERATIONS COMMUNICATIONS	381.13
	25-SEP-2018-2	Acct7123253936166 Sep 25,2018 Telephone Services	OPERATIONS COMMUNICATIONS	220.20
				PAYMENT TOTAL: 601.33
CHARDIAN ENTERPRISES LLC	22-OCT-2018 GA 201902782	CLIENT AID	DIRECT CLIENT SERVICES	300.00
				PAYMENT TOTAL: 300.00
CHI HEALTH CLINIC	00168797-00	EH CHI back assessment INV 00168797-00	EMPLOYEE HEALTH	400.00
				PAYMENT TOTAL: 400.00
CHRIS SWENEY	17-SEP-2018	TRAVEL & PER DIEM REIMBRSMNT ACA CONF MINNEAPOLIS 08/02-08/08/2018 - CORR	COURT HOUSE JAIL	497.85
				PAYMENT TOTAL: 497.85
CHRISTOPHER W CARITHERS	30-SEP-2018	MILEAGE REIMBRSMNT 6/16/18 - 9/30/18	GENERAL OFFICE ELECT COMM	294.63

				PAYMENT TOTAL: 294.63
CINTAS CORPORATION	749615478	FASTER-ORD# 78156 ; Inv# 749615478	156TH MAPLE INV	14.10
	749616792	10/12/18 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	1.77
	749616793	10/12/18 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	8.03
	749616794	10/12/18 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
	749616795	10/12/18 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
	749616796	10/12/18 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	2.36
	749616797	10/12/18 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
				PAYMENT TOTAL: 28.51
CIOX HEALTH	0255846600	2129492 SUBPOENA MED RECORDS - CO ATTY	CRIMINAL	50.00
	0256644554	2129492 SUBPOENA MED RECORDS - CO ATTY	CRIMINAL	20.00
	0257063417	1887550 SUBPOENA MED RECORDS - CO ATTY	CRIMINAL	20.00
	0257266809	2129492 SUBPOENA MED RECORDS - CO ATTY	CRIMINAL	20.00
				PAYMENT TOTAL: 110.00
CITY OF OMAHA	157750	DIGGERS HOTLINE SERVICES	MAINTENANCE	2,009.55
				PAYMENT TOTAL: 2,009.55
CITY WIDE MAINTENANCE OF OMAHA	CON001282	INV #CON001282 JANITORIAL SERVICE - OCTOBER 2018	ADMIN BUSINESS	1.48
	CON001282	INV #CON001282 JANITORIAL SERVICE - OCTOBER 2018	ADOLESCENT HEALTH	5.51
	CON001282	INV #CON001282 JANITORIAL SERVICE - OCTOBER 2018	ADOLESCENT VACCINATIONS	0.02
	CON001282	INV #CON001282 JANITORIAL SERVICE - OCTOBER 2018	AIR POLLUTION 103 FUND EPA PM 3.5	0.97
	CON001282	INV #CON001282 JANITORIAL SERVICE - OCTOBER 2018	AIR POLLUTION 105 FUNDS	0.78
	CON001282	INV #CON001282 JANITORIAL SERVICE - OCTOBER 2018	AIR POLLUTION TITLE V FUNDS	0.54
	CON001282	INV #CON001282 JANITORIAL SERVICE - OCTOBER 2018	ALEAGENT	0.01
	CON001282	INV #CON001282 JANITORIAL SERVICE - OCTOBER 2018	BIOTERRORISM EMERGENCY RESPONSE	1.09
	CON001282	INV #CON001282 JANITORIAL SERVICE - OCTOBER 2018	BIOTERRORISM EPI #3	1.49
	CON001282	INV #CON001282 JANITORIAL SERVICE - OCTOBER 2018	BUSINESS ADMINISTRATION	3.32
	CON001282	INV #CON001282 JANITORIAL SERVICE - OCTOBER 2018	CITIES READINESS INITIATIVE	0.39
	CON001282	INV #CON001282 JANITORIAL SERVICE - OCTOBER 2018	COMMUNICABLE DISEASE	3.24
	CON001282	INV #CON001282 JANITORIAL SERVICE - OCTOBER 2018	COUNTY HEALTH CLINIC	3.11
	CON001282	INV #CON001282 JANITORIAL SERVICE - OCTOBER 2018	DELIVERY & PICK UP	0.74
	CON001282	INV #CON001282 JANITORIAL SERVICE - OCTOBER 2018	ENVIRONMENTAL ADMIN	1.11
	CON001282	INV #CON001282 JANITORIAL SERVICE - OCTOBER 2018	EPA LEAD	8.30
	CON001282	INV #CON001282 JANITORIAL SERVICE - OCTOBER 2018	FOOD & DRINK ADMIN	8.85
	CON001282	INV #CON001282 JANITORIAL SERVICE - OCTOBER 2018	GRANT IN AID	0.09
	CON001282	INV #CON001282 JANITORIAL SERVICE - OCTOBER 2018	HEALTH CLINIC IMMUNIZATIONS	0.78
	CON001282	INV #CON001282 JANITORIAL SERVICE - OCTOBER 2018	HEALTH DATA ADMINISTRATION	2.14
	CON001282	INV #CON001282 JANITORIAL SERVICE - OCTOBER 2018	HEALTH PROMOTION	2.25
	CON001282	INV #CON001282 JANITORIAL SERVICE - OCTOBER 2018	HEPITITIS B GRANT	0.23
	CON001282	INV #CON001282 JANITORIAL SERVICE - OCTOBER 2018	HIV SURVEILLANCE	0.18
	CON001282	INV #CON001282 JANITORIAL SERVICE - OCTOBER 2018	HIV-42ND STREET	0.41
	CON001282	INV #CON001282 JANITORIAL SERVICE - OCTOBER 2018	IMMUNIZATION CLINIC 1.9	0.38
	CON001282	INV #CON001282 JANITORIAL SERVICE - OCTOBER 2018	LB 692 INFRASTRUCTURE	1.48
	CON001282	INV #CON001282 JANITORIAL SERVICE - OCTOBER 2018	LB 692 PER CAPITA FUNDS	9.49
	CON001282	INV #CON001282 JANITORIAL SERVICE - OCTOBER 2018	NHCS ADMINISTRATION	1.74
	CON001282	INV #CON001282 JANITORIAL SERVICE - OCTOBER 2018	OMAHA HEALTHY START	0.18
	CON001282	INV #CON001282 JANITORIAL SERVICE - OCTOBER 2018	SANITATION ENGINEER ADMIN	4.06
	CON001282	INV #CON001282 JANITORIAL SERVICE - OCTOBER 2018	STD	0.73
	CON001282	INV #CON001282 JANITORIAL SERVICE - OCTOBER 2018	STD CONTROL	0.52
	CON001282	INV #CON001282 JANITORIAL SERVICE - OCTOBER 2018	TB CONTROL	0.13
CON001282	INV #CON001282 JANITORIAL SERVICE - OCTOBER 2018	TOBACCO AWARENESS	0.37	
CON001282	INV #CON001282 JANITORIAL SERVICE - OCTOBER 2018	TRI-COUNTY ENVIRINMENTAL HEALTH	0.17	
CON001282	INV #CON001282 JANITORIAL SERVICE - OCTOBER 2018	WOMEN INFANT CHILDREN (WIC)	2.46	
CON001318	INV #CON001318 JANITORIAL SERVICE - OCTOBER 2018	WOMEN INFANT CHILDREN (WIC)	452.98	
				PAYMENT TOTAL: 521.72
CLERK OF THE DISTRICT COURT	15-OCT-2018	CERTIFIED COPIES SEP 2018 - CO ATTY	CRIMINAL	457.00
	363	CRIMINAL FEES SEP 2018 - CO ATTY	CRIMINAL	12,708.00
	360	IFP FEES SEP 2018 - CDC	GENERAL OFFICE CLRK OF DIST CRT	4,122.00

	362	JUVENILE FEES SEP 2018 - CO ATTY	JUVENILE	2,540.00
	361	CSEO FEES CHARGED FOR THE MONTH OF SEPTEMBER 2018 CLAIM #361	FEES & CONTRACTS	3,762.00
				PAYMENT TOTAL: 23,589.00
CLERK OF THE SUPREME COURT	A17000281	CR15-2038 ST V MILTON - DIST CRT ADMIN	COURT COSTS DISTRICT CRT	126.00
	A18000133	CR17-4060ST V COMER - DIST CRT ADMIN	COURT COSTS DISTRICT CRT	126.00
	A18000213	CR16-3759ST V CLARK - DIST CRT ADMIN	COURT COSTS DISTRICT CRT	126.00
	A18000477	CR17-1847 ST V WHITNEY - DIST CRT ADMIN	COURT COSTS DISTRICT CRT	126.00
	S17000842	CR13-426 ST V NEWMAN - DIST CRT ADMIN	COURT COSTS DISTRICT CRT	126.00
	S17000914	CR13-427 ST V STICKLIN - DIST CRT ADMIN	COURT COSTS DISTRICT CRT	126.00
	S18000572	114-511 ST V GARZA - DIST CRT ADMIN	COURT COSTS DISTRICT CRT	126.00
	A18000055	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	126.00
				PAYMENT TOTAL: 1,008.00
COMFORT INN & SUITES	27-SEP-2018	Poll Worker Training - Comfort Inn & Suites	GENERAL OFFICE ELECT COMM	1,200.00
				PAYMENT TOTAL: 1,200.00
COMMAND CENTER	10926032	TEMPORARY STAFFING AUG 24 THRU OCT 18, 2018	KITCHEN	221.13
	10927225	TEMPORARY STAFFING AUG 24 THRU OCT 18, 2018	KITCHEN	162.04
	10928474	TEMPORARY STAFFING AUG 24 THRU OCT 18, 2018	KITCHEN	186.83
	10929700	TEMPORARY STAFFING AUG 24 THRU OCT 18, 2018	KITCHEN	194.45
	10930378	TEMPORARY STAFFING AUG 24 THRU OCT 18, 2018	KITCHEN	57.19
	10930955	TEMPORARY STAFFING AUG 24 THRU OCT 18, 2018	KITCHEN	179.19
	10931607	TEMPORARY STAFFING AUG 24 THRU OCT 18, 2018	KITCHEN	303.10
	10932174	TEMPORARY STAFFING AUG 24 THRU OCT 18, 2018	KITCHEN	205.88
	10932823	TEMPORARY STAFFING AUG 24 THRU OCT 18, 2018	KITCHEN	183.00
	10933365	TEMPORARY STAFFING AUG 24 THRU OCT 18, 2018	KITCHEN	118.19
	10934580	TEMPORARY STAFFING AUG 24 THRU OCT 18, 2018	KITCHEN	221.14
	10926032	TEMPORARY STAFFING AUG 24 THRU OCT 18, 2018	PATIENT TRAY SERV	221.12
	10927225	TEMPORARY STAFFING AUG 24 THRU OCT 18, 2018	PATIENT TRAY SERV	162.03
	10928474	TEMPORARY STAFFING AUG 24 THRU OCT 18, 2018	PATIENT TRAY SERV	186.82
	10929700	TEMPORARY STAFFING AUG 24 THRU OCT 18, 2018	PATIENT TRAY SERV	194.44
	10930378	TEMPORARY STAFFING AUG 24 THRU OCT 18, 2018	PATIENT TRAY SERV	57.19
	10930955	TEMPORARY STAFFING AUG 24 THRU OCT 18, 2018	PATIENT TRAY SERV	179.19
	10931607	TEMPORARY STAFFING AUG 24 THRU OCT 18, 2018	PATIENT TRAY SERV	303.09
	10932174	TEMPORARY STAFFING AUG 24 THRU OCT 18, 2018	PATIENT TRAY SERV	205.88
	10932823	TEMPORARY STAFFING AUG 24 THRU OCT 18, 2018	PATIENT TRAY SERV	183.00
	10933365	TEMPORARY STAFFING AUG 24 THRU OCT 18, 2018	PATIENT TRAY SERV	118.19
	10934580	TEMPORARY STAFFING AUG 24 THRU OCT 18, 2018	PATIENT TRAY SERV	221.13
				PAYMENT TOTAL: 4,064.22
COMMUNITY ALLIANCE INC	18-OCT-2018 GA 201902728	CLIENT AID	DIRECT CLIENT SERVICES	485.33
	18-OCT-2018 GA 201902729	CLIENT AID	DIRECT CLIENT SERVICES	560.00
				PAYMENT TOTAL: 1,045.33
COMPASS TOOLS INC	20651	Rental of Compass Tools	NOXIOUS WEED CONTROL	120.00
				PAYMENT TOTAL: 120.00
CONSOLIDATED MANAGEMENT CO	214978	9/13/18-9/19/18-MEALS AT NLETC-CONSOLIDATED MANAGEMENT	PATROL	42.34
	215036	9/27/18-10/3/18-MEALS AT NLETC-CONSOLIDATED MANAGEMENT	PATROL	12.68
	214982	9/20/18-9/26/18-MEALS AT NLETC-CONSOLIDATED MANAGEMENT	TRAINING SHERIFF	304.26
				PAYMENT TOTAL: 359.28
CORNHUSKER INTERNATIONAL TRUCKS INC	2527417	FASTER-ORD# 77960 ; Inv# 2527417 = 260.00 (-36.66 RETURN CREDIT INVOICE CM2527417 APPLIED TO LINE 2 THIS INVOICE), 2527433 = 57.00	156TH MAPLE INV	296.66
	2527433	FASTER-ORD# 77960 ; Inv# 2527417 = 260.00 (-36.66 RETURN CREDIT INVOICE CM2527417 APPLIED TO LINE 2 THIS INVOICE), 2527433 = 57.00	156TH MAPLE INV	57.00
	CM2527417	FASTER-ORD# 77960 ; Inv# 2527417 = 260.00 (-36.66 RETURN CREDIT INVOICE CM2527417 APPLIED TO LINE 2 THIS INVOICE), 2527433 = 57.00	156TH MAPLE INV	-36.66
				PAYMENT TOTAL: 317.00
DAILY RECORD	115993	NOTICE CI 18-5594 BRUNS V BRUNS	COURT COSTS DISTRICT CRT	44.46
	115421	Inv 115421 User Group Notice	OPERATIONS COMMUNICATIONS	12.50
	115892-1	PUBLICATIONS 582015	PLANNING & PERMITS/INSPECTIONS	26.90
				PAYMENT TOTAL: 83.86
DANIEL P LUDWIG	V10/11/18LP	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	126.44
				PAYMENT TOTAL: 126.44

DARNETTA L HUNTER	23-OCT-2018DH037413JV170001133	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	526.50
				PAYMENT TOTAL: 526.50
DAVID T MAAS	V100218DM	MILEAGE REIMBURSEMENT - DCHD SAN ENG	LB 692 PER CAPITA FUNDS	84.48
	V100218DM	PARKING REIMBURSEMENT - DCHD SAN ENG	LB 692 PER CAPITA FUNDS	6.00
				PAYMENT TOTAL: 90.48
DEAN O THORSEN	10-OCT-2018.	MILEAGE REIMBURSEMENT - CDC BOMH	BRD MENT HEALTH PROF	21.26
				PAYMENT TOTAL: 21.26
DEBORAH L TELLER	2018-08301	INVOICE 2018-08301	COURT HOUSE JAIL	90.00
	2018-10091	INVOICE 2018-10091	COURT HOUSE JAIL	90.00
				PAYMENT TOTAL: 180.00
DEBRA L PATZNER	22-OCT-2018CR122370	DEBRA L PATZNER:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	6,658.75
				PAYMENT TOTAL: 6,658.75
DIRECT SUPPLY EQUIPMENT	26337165	Reality Orientation Board Inserts; Item #69300; 2 3/16" H x 16 7/8" W; full set	3 CENTER GERIATRIC	97.99
				PAYMENT TOTAL: 97.99
DIRECTV INC	35195804943	DCHC TV SERVICE DIRECTV INV 804943 10/4/18-11/3/18	GEN BUILD MAINT	2,193.84
				PAYMENT TOTAL: 2,193.84
DONGQI WEN	V100518DW-1	MILEAGE REIMBURSEMENT SEP 2018 - DCHD SAN ENG	AIR POLLUTION 103 FUND EPA PM 3.5	34.34
	V100518DW	MILEAGE REIMBURSEMENT SEP 2018 - DCHD SAN ENG	AIR POLLUTION 105 FUNDS	35.97
				PAYMENT TOTAL: 70.31
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	23-OCT-2018DK039660JV180000579	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
	23-OCT-2018DK039661JV170002165	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	302.25
	23-OCT-2018DK039662JV170001887	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	172.25
	23-OCT-2018DK039663JV170001992	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	32.49
	23-OCT-2018DK039663JV170002158	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	32.51
	23-OCT-2018DK039753JV180000379	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	23-OCT-2018DK039754JV180000760	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	185.25
	23-OCT-2018DK039843JV180000714	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	243.75
	23-OCT-2018DK039847JV180000636	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
	23-OCT-2018DK040276JV170001881	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	23-OCT-2018MH039089JV160001307	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	204.75
	23-OCT-2018MH039451JV170000796	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	107.25
	23-OCT-2018MH039469JV180000668	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	133.25
	23-OCT-2018MH039471JV170001016	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
	23-OCT-2018MH039508JV170000740	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25
	23-OCT-2018MH039510JV170001637	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00
	23-OCT-2018MH039581JV170001962	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
	23-OCT-2018MH039622JV180001208	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	165.75
	23-OCT-2018MH039738JV170000700	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	23-OCT-2018RD039850JV170001418	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	481.00
23-OCT-2018RD039852JV170001327	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00	
23-OCT-2018RD039854JV170000540	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	50.37	
23-OCT-2018RD039854JV170001884	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	50.38	

	23-OCT-2018SC039377JV170001568	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	32.51
	23-OCT-2018SC039377JV170002322	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	32.49
				PAYMENT TOTAL: 3,825.25
DOT COMM	157314	DCHC MPS BISHOP DOT COMM CB INV 157314 6/9/18-9/18/18	3 CENTER GERIATRIC	35.00
	157314	DCHC MPS BISHOP DOT COMM CB INV 157314 6/9/18-9/18/18	3 WEST GERIATRIC	64.33
	157314	DCHC MPS BISHOP DOT COMM CB INV 157314 6/9/18-9/18/18	4 EAST	70.00
	157313	INV #157313 CB QUOTE MPS80136 BISHOP BUSINESS INV #431432 208Q3 USAGE	ADMIN BUSINESS	86.90
	157167	ASPEN CAPITAL INVS Leased computers. Encumbrance.	ADMIN COUNTY CLERK	2,124.36
	157314	DCHC MPS BISHOP DOT COMM CB INV 157314 6/9/18-9/18/18	ADMIN DIETARY	79.45
	157304	Bishop Copier	ADMIN ENVIRONMENTAL SERVICES	541.37
	157849	DotComm Chrgbck Leslie Monitor	ADMIN ENVIRONMENTAL SERVICES	190.00
	157314	DCHC MPS BISHOP DOT COMM CB INV 157314 6/9/18-9/18/18	ADMIN FISCAL SERVICES	132.53
	157314	DCHC MPS BISHOP DOT COMM CB INV 157314 6/9/18-9/18/18	ADMIN HEALTH CENTER	396.95
	157691	DOT COMM CB INV 157691 MICHAEL HANSBROUGH	ADMIN HEALTH CENTER	12,993.91
	157692	DCHC DOT COMM CB INV 157692 TERESA JACOBS	ADMIN HEALTH CENTER	10,731.55
	157693	DCHC DOT COMM CB INV 157693 PHILL ALLEY	ADMIN HEALTH CENTER	29,786.60
	157314	DCHC MPS BISHOP DOT COMM CB INV 157314 6/9/18-9/18/18	ADMIN MEDICAL	774.43
	157625	DCHC DOT COM CB INV 157625 MOVE NURSING TIME CLOCK	ADMIN MEDICAL	390.00
	157310	BISHOP COPY FEES BN988 550012	ADMIN SHERIFF	9.16
	157310	BISHOP COPY FEES BN989 550012	ADMIN SHERIFF	241.53
	157310	BISHOP COPY FEES BP759 550012	ADMIN SHERIFF	89.77
	157294	Invoice # 157294Customer # 96738	ADMINISTRATION POOR RELIEF	1,178.09
	157688	Customer # 96738 Invoice # 157688 T. Jacobs -First Quarter GA Portion	ADMINISTRATION POOR RELIEF	10,731.56
	157311	Inv#157311 CB quote MPS80052 Bishop Business 2018 Q3	ADMINISTRATIVE DIVISION	6,532.12
	157314	DCHC MPS BISHOP DOT COMM CB INV 157314 6/9/18-9/18/18	ADMITTING	308.00
	156788	Invoice #156788; CB Quote #REO70029-CenturyLink 402-D35-1476 PRIVATE LINE FOR UNMC SEPT 2018	BUSINESS ADMINISTRATION	378.53
	157313	INV #157313 CB QUOTE MPS80136 BISHOP BUSINESS INV #431432 208Q3 USAGE	BUSINESS ADMINISTRATION	2,331.25
	157537	Invoice #157537; CB Quote #REO70033 Voiance Inv#8409000 Monthly Language Line Serv Usage Charges Sept 2018	BUSINESS ADMINISTRATION	151.20
	157984	Invoice #157984; Toshiba Financial Inv #367792405 - 2018 Q3Leases	BUSINESS ADMINISTRATION	2,292.87
	157314	DCHC MPS BISHOP DOT COMM CB INV 157314 6/9/18-9/18/18	CAVANAUGH C CTR II WEST	134.88
	157314	DCHC MPS BISHOP DOT COMM CB INV 157314 6/9/18-9/18/18	CAVANAUGH CARE CENTER I	144.00
	157301	INV. 421617,424918,424919, 425441,426604,428179,429989, 429990 - TONER	CIVIL/SMALL CLAIMS	1,632.02
	157313	INV #157313 CB QUOTE MPS80136 BISHOP BUSINESS INV #431432 208Q3 USAGE	COMMUNICABLE DISEASE	161.08
	157984	Invoice #157984; Toshiba Financial Inv #367792405 - 2018 Q3Leases	COMMUNICABLE DISEASE	415.71
	157310	BISHOP COPY FEES BL981 550078	COUNTY COURT	210.49
	157313	INV #157313 CB QUOTE MPS80136 BISHOP BUSINESS INV #431432 208Q3 USAGE	COUNTY HEALTH CLINIC	57.92
	157984	Invoice #157984; Toshiba Financial Inv #367792405 - 2018 Q3Leases	COUNTY HEALTH CLINIC	415.71
	157301	INV. 157301 - CB QUOTE# MPS80059-BISHOP BUSINESS-INV #431412 2018Q3 USAGE	COURT ADMIN/CLERK	417.90
	157301	INV. 421069,422307,425471, 426602,428689,428690,430238, 430248 - TONER	COURT ADMIN/CLERK	965.14
	157310	1 BISHOP COPY FEES BJ911 550052	CRIME LAB	343.18
	157310	BISHOP COPY FEES BJ911 550052	CRIME LAB	41.67
	157310	BISHOP COPY FEES BU013 550052	CRIME LAB	12.05
	156766	Invoice # 156766 Quote# LEQ90064- Aspen - Inv# 10391520181096658DC1225220 Lease 10/1/18 - 9/30/19	CRIMINAL	1,011.60
	156768	INVOICE 156768	CRIMINAL	40,609.95
	157046	Invoice # 157046 Quote# LEQ90065- Aspen - Inv# 10391520181096658DC1226124 Lease 10/1/18 - 9/30/19	CRIMINAL	1,079.40
	157285	INVOICE 157285	CRIMINAL	4,745.94
	157301	INV. 421608,421430,421611, 421609,422017,423939,424396, 425387,426577,426712,428181, 428180,428297,430632,430714 - TONER	CRIMINAL/TRAFFIC DIV	2,039.00
	157852	DOTCOMM CHARGEBACK FOR FBG CLEANING SERVICES 408 S 18TH ST INV.157852 DATED 10/16/18 PP	CRTHSE WEST MNTCE	1,500.00
	157530	VARIOUS PROJECTS	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	6,460.00
	157531	VARIOUS PROJECTS	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	5,997.50
	157532	VARIOUS PROJECTS	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	3,325.00
	157314	DCHC MPS BISHOP DOT COMM CB INV 157314 6/9/18-9/18/18	ENTITLEMENT	39.00
	157313	INV #157313 CB QUOTE MPS80136 BISHOP BUSINESS INV #431432 208Q3 USAGE	EPA LEAD	9.09
	157310	BISHOP COPY FEES BJ670 550072	FIELD SERVICES	202.19
	157313	INV #157313 CB QUOTE MPS80136 BISHOP BUSINESS INV #431432 208Q3 USAGE	FOOD & DRINK ADMIN	56.73
	157314	DCHC MPS BISHOP DOT COMM CB INV 157314 6/9/18-9/18/18	GENERAL ACCOUNTING	99.00

157303	Dot.Comm invoice 157303 for Bishop Business print service usage \$99.89 (42292)	GENERAL OFFICE	99.89	
157297	VARIOUS PROJECTS/CHARGES	GENERAL OFFICE ADMIN	1,335.69	
157534	records retention	GENERAL OFFICE CLRK OF DIST CRT	825.00	
157689	Encumber - Records Retention	GENERAL OFFICE CLRK OF DIST CRT	8,226.84	
157689	Encumber - Records Retention Program	GENERAL OFFICE CLRK OF DIST CRT	26,064.98	
157288	Invoice #157288 DOTComm - Print Services	GENERAL OFFICE ELECT COMM	1,156.06	
157176	Base/Monthly Services	GENERAL OFFICE EXT SERVICE	250.00	
157305	Invoice 157305, Bishop Print Services	GENERAL OFFICE GARAGE	112.07	
157307	DotComm expenses-monthly	GENERAL OFFICE PUBLIC DEFENDER	2,233.38	
157850	computer equipment-encumber funds	GENERAL OFFICE PUBLIC DEFENDER	20,137.87	
157851	DotComm expenses-	GENERAL OFFICE PUBLIC DEFENDER	606.00	
157313	INV #157313 CB QUOTE MPS80136 BISHOP BUSINESS INV #431432 208Q3 USAGE	HEALTH PROMOTION	75.00	
157314	DCHC MPS BISHOP DOT COMM CB INV 157314 6/9/18-9/18/18	HOUSEKEEPING	63.84	
157310	1 BISHOP COPY FEES BM751 550051	INVESTIGATIONS	66.35	
157310	1 BISHOP COPY FEES BN987 550051	INVESTIGATIONS	13.27	
157310	BISHOP COPY FEES BK191 550051	INVESTIGATIONS	53.15	
157310	BISHOP COPY FEES BM751 550051	INVESTIGATIONS	16.41	
158145	JAG 2015 - INVOICE 158145	JUSTICE ASSISTANCE GRANT	3,416.82	
157168	CB QUOTE# LEQ90130 - ASPEN - INV#10393220181096664DC1243163 LEASE	JUVENILE COURT PROBATION	17,449.68	
157314	DCHC MPS BISHOP DOT COMM CB INV 157314 6/9/18-9/18/18	KITCHEN	35.95	
157313	INV #157313 CB QUOTE MPS80136 BISHOP BUSINESS INV #431432 208Q3 USAGE	LABORATORY ADMIN	8.48	
157984	Invoice #157984; Toshiba Financial Inv #367792405 - 2018 Q3Leases	LABORATORY ADMIN	216.00	
157314	DCHC MPS BISHOP DOT COMM CB INV 157314 6/9/18-9/18/18	M.D. COST	39.00	
157533	CB REO70214 SIERRA CEDAR HOSTING FEE NOV 2018 - ADMIN	MED INSURANCE	2,160.00	
157314	DCHC MPS BISHOP DOT COMM CB INV 157314 6/9/18-9/18/18	MEDICAL RECORDS	296.44	
157314	DCHC MPS BISHOP DOT COMM CB INV 157314 6/9/18-9/18/18	MRSA - ONE WEST	101.37	
157314	DCHC MPS BISHOP DOT COMM CB INV 157314 6/9/18-9/18/18	PATIENT TRAY SERV	145.27	
157310	BISHOP COPY FEES BK207 550054	PATROL	57.23	
157314	DCHC MPS BISHOP DOT COMM CB INV 157314 6/9/18-9/18/18	PAYROLL HEALTH CENTER	43.47	
157314	DCHC MPS BISHOP DOT COMM CB INV 157314 6/9/18-9/18/18	PBX	94.82	
157314	DCHC MPS BISHOP DOT COMM CB INV 157314 6/9/18-9/18/18	PHARMACY	219.57	
157301	INV. 421068,422720,422936, 424176,424515,424930,424934, 425365,429245,430633 - TONER	PROBATE DIV	1,559.83	
157310	BISHOP COPY FEES BK190 550053	PROPERTY & EVIDENCE	40.21	
157308	DOTCOMM (CB QUOTE #MPS80055 - BISHOPS) CHARGEBACK INV.157308 dated 10/4/18 INK FOR VAR PRINTERS PP	PUB PROPERTY LEASING	451.64	
157314	DCHC MPS BISHOP DOT COMM CB INV 157314 6/9/18-9/18/18	RECEIVABLES	183.26	
157292	Bishop Business - INV #4314472018 Q3 Usage	RECORDS IMAGING	97.86	
157310	BISHOP COPY FEES BL525 550073	RECORDS SHERIFF	34.22	
157314	DCHC MPS BISHOP DOT COMM CB INV 157314 6/9/18-9/18/18	RECREATIONAL THERAPY	191.55	
157314	DCHC MPS BISHOP DOT COMM CB INV 157314 6/9/18-9/18/18	SECURITY	193.41	
157314	DCHC MPS BISHOP DOT COMM CB INV 157314 6/9/18-9/18/18	SKILLED CARE	305.00	
157314	DCHC MPS BISHOP DOT COMM CB INV 157314 6/9/18-9/18/18	STAFF DEVELOPMENT	182.55	
157314	DCHC MPS BISHOP DOT COMM CB INV 157314 6/9/18-9/18/18	STAFF SERVICES	1,036.29	
157313	INV #157313 CB QUOTE MPS80136 BISHOP BUSINESS INV #431432 208Q3 USAGE	STD CONTROL	315.40	
157984	Invoice #157984; Toshiba Financial Inv #367792405 - 2018 Q3Leases	STD CONTROL	415.71	
157535	Inv 157535; CB Quote OCT61726 - System Innovators Inv CT039315 for Inovah upgrade from 2.46 to 2.60	SYSTEMS DIVISION	6,300.00	
156852	DOT.COMM; September 2018 Monthly Services; Invoice # 156852; Date: 26-SEP-18	VETERANS SERVICE	1,857.49	
157787	invoice 157787 15 office standard 2019	VICTIM ASSISTANCE UNIT	4,138.20	
157788	invoice 157788, 13 desktop computers, 3 laptop computers, 24 dell monitors	VICTIM ASSISTANCE UNIT	15,810.84	
157313	INV #157313 CB QUOTE MPS80136 BISHOP BUSINESS INV #431432 208Q3 USAGE	VITAL STATISTICS	652.24	
157984	Invoice #157984; Toshiba Financial Inv #367792405 - 2018 Q3Leases	VITAL STATISTICS	882.00	
157310	BISHOP COPY FEES BN990 550076	WARRANTS	206.77	
157313	INV #157313 CB QUOTE MPS80136 BISHOP BUSINESS INV #431432 208Q3 USAGE	WOMEN INFANT CHILDREN (WIC)	71.08	
157984	Invoice #157984; Toshiba Financial Inv #367792405 - 2018 Q3Leases	WOMEN INFANT CHILDREN (WIC)	525.00	
157536	ENCUMBERED: Kronos TeleStaff software, support services, hosting fees, professional services Voxeo, Education	YOUTH CENTER	2,835.00	
			PAYMENT TOTAL: 278,673.06	
DOUGLAS COUNTY NEBRASKA	3050-1	10/1/18 SEIZED VEHICLE MAINTENANCE	COUNTY SHERIFF	295.86
	39030	CABLE TV AUGUST 2018	YOUTH CENTER	23.76
	39030	DX X-RAY AUGUST 2018	YOUTH CENTER	250.90

	39030	MEALS-AUGUST 2018	YOUTH CENTER	16,046.28
	39030	PHARMACY AUGUST 2018	YOUTH CENTER	998.67
	39030	PRO FEE AUGUST 2018	YOUTH CENTER	102.00
	39030	UTILITIES-SEPTEMBER 2018	YOUTH CENTER	1,754.04
				PAYMENT TOTAL: 19,471.51
DOUGLAS H JOHNSON	01-AUG-2018	RETIREMENT LUNCHEON REIMBURSEMENT - DIST CRT	JUDGES	111.51
	21-AUG-2018	LUNCH REIMBURSEMENT - DIST CRT	JUDGES	23.24
				PAYMENT TOTAL: 134.75
DOUGLAS TRADE SERVICE & CREMATORY INC	18-OCT-2018 GA 201902737	CLIENT AID	DIRECT CLIENT SERVICES	199.00
	22-OCT-2018 GA 201902776	CLIENT AID	DIRECT CLIENT SERVICES	199.00
				PAYMENT TOTAL: 398.00
DRI - THE VOICE OF THE DEFENSE BAR	417493	MMBRSHR RNL MEGHAN M BOTHE 10/02/18-12/31/19 ID# 417493 - CO ATTY	CIVIL	160.00
				PAYMENT TOTAL: 160.00
DULTMEIER SALES LLC	3510804	FASTER-ORD# 78003 ; Inv# 3510804	156TH MAPLE INV	187.80
				PAYMENT TOTAL: 187.80
DURHAM STAFFING SOLUTIONS	4257	INV #4257 TEMPORARY STAFFING 10/1/18-10/5/18	ADOLESCENT HEALTH	412.46
	4260	Invoice #4260; Temporary Staffing 10/9/18-10/12/18	ADOLESCENT HEALTH	332.80
	4257	INV #4257 TEMPORARY STAFFING 10/1/18-10/5/18	EPA LEAD	997.20
	4260	Invoice #4260; Temporary Staffing 10/9/18-10/12/18	EPA LEAD	797.76
				PAYMENT TOTAL: 2,540.22
DXP ENTERPRISES INC	49983702	DXP INV.49983702 DTD.9/18/18	CORRECTIONS BLD MNTCE	13.40
	50041057	DXP INV.50041057 DTD 10/10/18.....HOSP	GEN BUILD MAINT	41.37
	50043695	DXP INV.50043695 DTD 10/11/18.....HOSP	GEN BUILD MAINT	37.60
				PAYMENT TOTAL: 92.37
EA ENGINEERING SCIENCE & TECHNOLOGY INC	123569	Elk City drainage study, EA Engineering 582011	ADMIN ENVIRONMENTAL SERVICES	2,796.27
				PAYMENT TOTAL: 2,796.27
ECOLAB INC	1008980	OASIS 146 #17708 1/2.5 GAL STATE CONTRACT 14950 OC ECOLAB	KITCHEN INVENTORY	51.52
	1008980	OASIS 146 #17708 1/2.5 GAL STATE CONTRACT 14950 OC ECOLAB	UNSPECIFIED	463.68
	1139263	LIME AWAY 4/1 GAL/CS #6101131 STATE CONTRACT 14950 OC ECOLAB	UNSPECIFIED	389.10
				PAYMENT TOTAL: 904.30
EGAN SUPPLY CO	283006	surcharges for delivery	HOUSEKEEPING	5.00
	283006	Balance Due PO# 247318 for Shipping on EGAN Inv# 283005 dtd 5/15/2018	HOUSEKEEPING	3.74
	283006	Belt 1/5P x 10.0 x .25 # AP-324022 Repair part for the Adv Whirlamatic VS 20.	HOUSEKEEPING	21.20
	283006	Pulley Cog # AP-324513 Repair part for the Adv Whirlamatic VS 20.	HOUSEKEEPING	48.28
	289368B	RC-71254 - 10" ULTRA HYGIENE RED SQUEEGEE	SAFETY AND SANITATION	821.20
	289562	QUOTE Q022823 - GS-IMFC16X16GB - 204 CASE CLOTH 16X16 BLUE GLASS MICROBIVER GOLDEN STAR	SAFETY AND SANITATION	201.96
	289562	QUOTE Q022823 - SS-19092 - CLOTH 16X16 GREEN 24C NEXGEN MICROFIBER GENERAL CLEAN SS CPI	SAFETY AND SANITATION	270.00
	289562	QUOTE Q022823 - SS-19093 - CLOTH 16X16 YELLOW 24C NEXGEN MICROFIBER RESTRM CLEAN SS CPI	SAFETY AND SANITATION	270.00
				PAYMENT TOTAL: 1,641.38
EILEEN BUZZELLO ESQ	22-OCT-2018CI187151	EILEEN REILLY REILLY:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	130.00
				PAYMENT TOTAL: 130.00
ELECTRICAL ENGINEERING & EQUIPMENT COMPANY	6224376-00	3E ELECTRICAL INV.6224376-00 DTD.9/21/18.....PP	CRTHSE WEST MNTCE	1,642.16
	6229091-00	3E ELECTRICAL INV.6229091-00 DTD.9/26/18.....PP	CRTHSE WEST MNTCE	335.00
	6229091-00.	3E ELECTRICAL INV.6229091-00 DTD.9/26/18.....PP	CRTHSE WEST MNTCE	-3.35
	6231827-00	3E ELECTRICAL INV.6231827-00 DTD.9/28/18.....PP	CRTHSE WEST MNTCE	229.26
	6231827-00.	3E ELECTRICAL INV.6231827-00 DTD.9/28/18.....PP	CRTHSE WEST MNTCE	-3.06
				PAYMENT TOTAL: 2,200.01
ELIZABETH M RHODES	V10/10/18LP	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	109.55
				PAYMENT TOTAL: 109.55
EMMIT DUNN	18-OCT-2018 GA 201902745	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	93528324	ArcGIS (1) license	ADMIN COUNTY CLERK	135.62
				PAYMENT TOTAL: 135.62
ERICA M COLBERT	VC100518EC	MILEAGE REIMBURSEMENT DCHD	AIR POLLUTION 105 FUNDS	46.33
	VC100518EC	MILEAGE REIMBURSEMENT DCHD	LB 692 PER CAPITA FUNDS	7.08
				PAYMENT TOTAL: 53.41
EXPRESS DISTRIBUTION	103140	DCHC FOOD FOR GIFT SHOP EXPRESS DIST INV 349091	GIFT SHOP	246.97

				PAYMENT TOTAL: 246.97
EZ LINER	064577	13VG2812ASII CAMR AUTO IRIS LENS PANASONIC	EQUIPMENT	277.20
	064577	FREIGHT	EQUIPMENT	12.71
	064577	G13-01-7706 WDR BOX CAMR	EQUIPMENT	556.80
	064577	WDL1040SRM CAMR SUN READER MONTR WELDEX 10" LCD COLOR 12VDC	EQUIPMENT	1,075.00
				PAYMENT TOTAL: 1,921.71
FARMER BROTHERS COFFEE	68484315	FOOD RELEASE 6/14 OZ HIGH YIELD PAN GUARD	UNSPECIFIED	354.60
	68484315	SUGAR SUB. IND. SUGAR 3000/CS 8 GRAM	UNSPECIFIED	178.00
				PAYMENT TOTAL: 532.60
FASTSIGNS INC	47-33540	6"X6" RESERVED MAGNETS	COURT HOUSE JAIL	138.18
				PAYMENT TOTAL: 138.18
FATHER FLANAGANS BOYS HOME	18-0527	Boys Town - 1st Quarter	COMMUNITY BASED JUV SRVCS AID GRANT-ADMIN	20,871.85
				PAYMENT TOTAL: 20,871.85
FAYE D DOUGLAS	23-OCT-2018 GA 201902824	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	23-OCT-2018 GA 201902825	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	23-OCT-2018 GA 201902826	CLIENT AID	DIRECT CLIENT SERVICES	233.00
	23-OCT-2018 GA 201902827	CLIENT AID	DIRECT CLIENT SERVICES	233.00
				PAYMENT TOTAL: 966.00
FELSBURG HOLT & ULLEVIG INC	22766	ADDITIONAL AMOUNT FOR PROJECT SP-2014(04)	CONSTRUCTION	22,483.31
				PAYMENT TOTAL: 22,483.31
FERGUSON ENTERPRISES	WZ138938	FERG PLUMB SUPPLIES INV.WZ138938, WZ140791 HOSP	GEN BUILD MAINT	958.31
	WZ140791	FERG PLUMB SUPPLIES INV.WZ138938, WZ140791 HOSP	GEN BUILD MAINT	102.70
				PAYMENT TOTAL: 1,061.01
FIREGUARD INC	0000206935	Fire Guard - 206935, Bi-annual smoke detector calibration test	SAFETY	675.00
	0000207623	Fire Gurad - 207623, Fire Ext. inspection	SAFETY	296.00
	0000207710	Fire Guard - 207710, fire pump check due to construction work. Ensure proper working order.	SAFETY	105.52
				PAYMENT TOTAL: 1,076.52
FIRESRING PRINT INC	334217	Invoice #334217 Firespring - Acknowledgement Cards	GENERAL OFFICE ELECT COMM	543.82
				PAYMENT TOTAL: 543.82
FIRST MANAGEMENT INC	025778	INVOICE 025778 - MIDTOWN WIC NOVEMBER 2018 RENT SUITE 225	WOMEN INFANT CHILDREN (WIC)	4,198.27
	025779	INVOICE 025779 - MIDTOWN WIC NOVEMBER 2018 RENT STORAGE B	WOMEN INFANT CHILDREN (WIC)	137.50
	0257809	INVOICE 025780 - MIDTOWN WIC NOVEMBER 2018 RENT STORAGE C	WOMEN INFANT CHILDREN (WIC)	42.00
				PAYMENT TOTAL: 4,377.77
FISH WINDOW CLEANING	2873-62147	Midtown CSC - Clean all interior and exterior windows and doors inside and outside. Wipe all sills.	MIDTOWN BRANCH	21.00
				PAYMENT TOTAL: 21.00
FORCE AMERICA INC	IN001-1280023	FASTER-ORD# 78007 ; Inv# IN001-1280023	156TH MAPLE INV	187.76
				PAYMENT TOTAL: 187.76
FORENSIC BEHAVIORAL HEALTH INC	18-OCT-2018	TRICIA MELENA CR17-3325 COMPETENCY/SANITY	COURT COSTS PUBLIC DEFENDER	1,350.00
				PAYMENT TOTAL: 1,350.00
FRANCIS M MATTHEWS	23-OCT-2018MM040148JV170001547	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,495.00
	23-OCT-2018MM040180JV150002025	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,560.00
	23-OCT-2018MM040180JV150002025	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	28.44
				PAYMENT TOTAL: 3,083.44
FREESE NOTIS ASSOCIATES INC	113662	WEATHER FORECASTING SERVICES	MAINTENANCE	375.00
				PAYMENT TOTAL: 375.00
GALLS LLC	010705882	1 CLOTHING-GALLS	PATROL	74.99
	010749692	CLOTHING-GALLS	PATROL	53.17
	010903523	Dutypro soft sided universal radio HolderItem# NP322BLK	YOUTH CENTER	239.88
				PAYMENT TOTAL: 368.04
GARY C GARD PHD	02-JUL-2018	MILEAGE REIMBURSEMENT APR-JUN 2018 - CDC BOMH	BRD MENT HEALTH PROF	13.08
	10-OCT-2018	MILEAGE REIMBURSEMENT APR-JUN 2018 - CDC BOMH	BRD MENT HEALTH PROF	4.91
	16-APR-2018	MILEAGE REIMBURSEMENT JAN-MAR 2018 - CDC BOMH	BRD MENT HEALTH PROF	4.91
				PAYMENT TOTAL: 22.90
GENERAL FIRE & SAFETY EQUIPMENT COMPANY OF OMAHA	317338	2 OF 4 FIRE EQUIP INSPECTIONS MIDTOWN CAMPUS	ADMINISTRATION POOR RELIEF	175.00
	317338	2 OF 4 FIRE EQUIP INSPECTIONS MIDTOWN CAMPUS	ALLOC/CLEAR ACCT	331.25
	316171	GF PRESSURE RELIEF VALVE INV.316171 DATED 6/25/18 @ CJC PP	CORRECTIONS BLD MNTCE	432.00

	317271	GF NEW 10 LB ABC/BC FE INV.317271 DATED 7/31/18 @ CJC PP	CORRECTIONS BLD MNTCE	72.00
	317902	GF OS&Y VALVE, PRESSURE RELIEFE VALVE INV. 317902 DATED 8/22/18 @ CJC PP	CORRECTIONS BLD MNTCE	1,452.00
	317338	2 OF 4 FIRE EQUIP INSPECTIONS MIDTOWN CAMPUS	JUVENILE ASSESSMENT CENTER	81.25
	319324	GENERAL FIRE QUARTERLY INSPECTIONS INV.319324 DATED 9/30/18	PUB PROPERTY LEASING	9,625.00
	317338	2 OF 4 FIRE EQUIP INSPECTIONS MIDTOWN CAMPUS	VETERANS SERVICE	37.50
				PAYMENT TOTAL: 12,206.00
GENERAL REPORTING SERVICE	3087	transcript fees-encumber funds	COURT COSTS PUBLIC DEFENDER	49.00
	3096	transcript fees-encumber funds	COURT COSTS PUBLIC DEFENDER	46.00
	3098	transcript fees-encumber funds	COURT COSTS PUBLIC DEFENDER	118.50
				PAYMENT TOTAL: 213.50
GEXPRO	S122676546.001	GEXPRO RELAY INV.S122676546.001 DATED 10/10/18 FOR 1215 PP	WELFARE OFFICES	212.01
				PAYMENT TOTAL: 212.01
GLAXOSMITHKLINE PHARMACEUTICALS	8252591618	INV 8252591618 FOR FLU SHOTS FROM GLAXOSMITHKLINE	PHARMACY	9,802.80
	8252591618.	INV 8252591618 FOR FLU SHOTS FROM GLAXOSMITHKLINE	PHARMACY	-370.37
	8252593349	INV 8252593349 FOR FLU SHOT VACCINES FROM GLAXOSMITHKLINE	PHARMACY	1,633.80
	8252593349.	INV 8252593349 FOR FLU SHOT VACCINES FROM GLAXOSMITHKLINE	PHARMACY	-31.18
				PAYMENT TOTAL: 11,035.05
GOOD SHEPHERD FUNERAL HOME	19-OCT-2018 GA 201902757	CLIENT AID	DIRECT CLIENT SERVICES	199.00
	19-OCT-2018 GA 201902758	CLIENT AID	DIRECT CLIENT SERVICES	851.00
	23-OCT-2018 GA 201902817	CLIENT AID	DIRECT CLIENT SERVICES	199.00
	23-OCT-2018 GA 201902818	CLIENT AID	DIRECT CLIENT SERVICES	851.00
				PAYMENT TOTAL: 2,100.00
GOODWAY TECHNOLOGIES CORPORATION	104066	ram4 kit	GEN BUILD MAINT	149.00
				PAYMENT TOTAL: 149.00
GRAINGER	9919237066	Landfill field supplies Grainger 583011	ENVIRONMENTAL COMPLIANCE	266.75
	9934205528	21Y666 12" RECIPROCATING BLADE 5 PK	MAINTENANCE	142.80
	9934205528	21Y667 6" RECIPROCATING BLADE 5 PK	MAINTENANCE	41.82
	9934205528	3NZF4 EAR PLUGS 200 PK	MAINTENANCE	66.76
	9934205528	5AE67 TRASH BAGS 50 PK	MAINTENANCE	142.72
	9925009970	Inv9925009970 Line Volt Mechanical	OPERATIONS COMMUNICATIONS	51.33
				PAYMENT TOTAL: 712.18
GREGG YOUNG CHEVROLET	726748	FASTER-ORD# 78067 ; Inv# 726748	156TH MAPLE INV	67.36
				PAYMENT TOTAL: 67.36
GRP & ASSOCIATES	350858	Medical Waste Removal/Disposal Service. GRP Inv# 350858 dtd 10/02/2018 \$727.00. Service Dates: 9/24/18 20Boxes; 9/24/18 20Boxes	HOUSEKEEPING	727.00
				PAYMENT TOTAL: 727.00
GTP AQUISITIONS PARTNERS I LLC	405499359	Inv405499359 Tower Rent for Oct 2018	OPERATIONS COMMUNICATIONS	1,200.58
				PAYMENT TOTAL: 1,200.58
HANEY SHOE STORE INC	38179	SAFETY BOOTS	MAINTENANCE	174.99
	38285	SAFETY BOOTS	MAINTENANCE	129.99
				PAYMENT TOTAL: 304.98
HD SUPPLY FACILITIES MAINTENANCE LTD	9167045526	HD Supply - 9167045526, Parking violation booklets	SECURITY	295.44
				PAYMENT TOTAL: 295.44
HDM CORPORATION	QC11342	DCHC ELECTRONIC CLAIMS HDM CORP INV 11342	RECEIVABLES	103.00
				PAYMENT TOTAL: 103.00
HEARTLAND GARDENS	3220	Snow Removal Heartland Grdns	PARKS AND TRAILS	750.00
				PAYMENT TOTAL: 750.00
HEIMES LAW PC LLO	23-OCT-2018AH039697JV160000690	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	325.00
	23-OCT-2018AH040117JV170001817	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
				PAYMENT TOTAL: 448.50
HGM ASSOCIATES	761316A-09	PROFESSIONAL SERVICES FOR PROJECT C-28(540)	BRIDGE	1,967.60
	761316B-09	PROFESSIONAL SERVICES FOR PROJECT C-28(541)	BRIDGE	623.22
				PAYMENT TOTAL: 2,590.82
HIGHTOWER REFF LAW	23-OCT-2018EW039214JV180000015	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	422.50
	23-OCT-2018EW039342JV170001171	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	286.00
	23-OCT-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	656.50

	2018EW039343JV17000209			
	23-OCT-2018SR039164JV170000893	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	588.25
	23-OCT-2018SR039216JV170002069	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
				PAYMENT TOTAL: 2,148.25
HILLER ELECTRIC COMPANY	18726	CAP - DCOB - HILLER ELECTRIC GA AUTOMATIC DOOR OPEN WIRED NEW DOOR AT MIDTOWN CLINIC INV.18726 DATED 10/12/18 PP	CAPITAL IMPROVEMENT	213.76
	18273	LABOR FOR WIRING OF DISHWASHER SWITCH, JOURNEYMAN STRAIGHT TIME	KITCHEN	120.00
	18594	DCHC ELECTRICAL WORK HILLER ELECTRIC INV 18594 (pAVILION)	LONG TERM CARE	170.64
				PAYMENT TOTAL: 504.40
HIPSAVER INC	DS18-10-60	DERMASAVER FULL ARM TUBE MED. ITEM # AT1300MHIP SAVER 1-800-358-4477	CENTRAL SUPPLY HEALTH CENTER	151.92
	DS18-10-60	DermaSaver Forearm tube med.Item# FT35MHipsaver 1-800-358-4477	CENTRAL SUPPLY HEALTH CENTER	74.95
	DS18-10-60	DermaSaver Full Leg Tube Med.Item# LT1300MHipsaver 1-800-358-4477	CENTRAL SUPPLY HEALTH CENTER	51.98
	DS18-10-60	DermaSaver SHIPPING FEE	CENTRAL SUPPLY HEALTH CENTER	13.99
	DS18-10-60	DermaSaver Shin Tube Med.Item# ST1350MHipsaver 1-800-358-4477	CENTRAL SUPPLY HEALTH CENTER	37.98
				PAYMENT TOTAL: 330.82
HOST COFFEE SERVICE INC	1303933	COFFEE DECAFFEINATED SHELF-STABLE LIQUID JAVA BOLD 2/CS	UNSPECIFIED	344.00
	1303933	COFFEE SHELF-STABLE LIQUID JAVA BOLD 2/CS HOST COFFEE	UNSPECIFIED	800.00
				PAYMENT TOTAL: 1,144.00
HOTSY EQUIPMENT COMPANY	289021	MISC PARTS	MAINTENANCE	190.39
				PAYMENT TOTAL: 190.39
HOUGHTON BRADFORD WHITTED PC LLO	23-OCT-2018JE040395JV160000785	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
				PAYMENT TOTAL: 175.50
HUBERT COMPANY	198319	30821 - OVEN MITT	KITCHEN	52.90
	198319	57344 - BURN SLEEVES	KITCHEN	94.89
	198319	shipping to TO PO 252893	KITCHEN	17.24
				PAYMENT TOTAL: 165.03
HYVEE INC	10-OCT-2018-1	Breakfast & Learn on 09/26/18; Educare - Kellom; 1311 N 24th St;	EPA LEAD	73.59
	10-OCT-2018-1	Breakfast & Learn on 10/2/18 - 10/3/18; Educare-Gateway: 5610 S 42nd St; Educare-Skinner: 4304 N 33rd St	EPA LEAD	96.62
	10-OCT-2018-1	Lunch and Learn on 09/11/18; Children's Physicians Creighton; 2412 Cuming ST, #103; Omaha	EPA LEAD	240.00
	10-OCT-2018-1	Healthy Vending Food Demos in September	HLT DEP/RESTF/1422	91.97
	10-OCT-2018	7-UP 24/CS CANS HYVEE	UNSPECIFIED	50.58
	10-OCT-2018	COKE 24/CS CANS HYVEE	UNSPECIFIED	63.48
	10-OCT-2018	DIET COKE CANS 24/CS HYVEE	UNSPECIFIED	48.00
	10-OCT-2018	DIET PEPSI CANS/CS HYVEE	UNSPECIFIED	40.00
	10-OCT-2018	PEPSI COLA/24 CANS HYVEE	UNSPECIFIED	79.84
				PAYMENT TOTAL: 784.08
IDEAL PURE WATER	1566096	684015 HEALTH CENTER PSYCH OUTPATIENT	5 E-CENTER INPATIENT	13.75
	1566096	564011 DISTRICT CRT ADMIN	ADMIN DISTRICT COURT	16.50
	1566096	582011 ENVIRO SERVICES - MENKE CIRCLE	ADMIN ENVIRONMENTAL SERVICES	33.00
	1566096	630011 HEALTH CENTER ADMIN	ADMIN HEALTH CENTER	8.25
	1566096	550012 SHERIFF ADMIN	ADMIN SHERIFF	66.00
	1566096	621011 GENERAL ASSISTANCE -HLTH CTR CLINIC	ADMINISTRATION POOR RELIEF	33.00
	1566096	INV #1566096 WATER SERVICE - SEPTEMBER 2018	BUSINESS ADMINISTRATION	82.50
	1566096	566011 ADULT PROBATION	CENTRAL	85.25
	1566096	550077 SHERIFF CIVIC CTR SECURITY	CIVIC CENTER SECURITY	11.00
	1566096	560018 ATTORNEY - CIVIL	CIVIL	35.75
	1566096	565013 COUNTY COURT CIVIL	CIVIL/SMALL CLAIMS	24.75
	1566096	564017 CONCILIATION COURT	CONCILLIATION COURT	11.00
	1566096	565015 COUNTY COURT ADMIN	COURT ADMIN/CLERK	5.50
	1566096	552013 CORRECTIONS	COURT HOUSE JAIL	715.00
	1566096	564023 DIST CRT REFEREES	COURT REFEREE GRANT	8.25
	1566096	550052 SHERIFF CSI	CRIME LAB	35.75
	1566096	560012 ATTORNEY - CRIMINAL	CRIMINAL	60.50
	1566096	565012 COUNTY COURT TRAFFIC	CRIMINAL/TRAFFIC DIV	33.00
	1566096	670011 ENGINEERS UPPER	DESIGN & SURVEY	11.00
	1566096	684022 DETOX CENTER	DETOX SERVICES	5.50
	1566096	550075 SHERIFF DISTRICT CRT HOJ 6TH FLOOR	DISTRICT COURT	52.25

1566096	564024 DRUG COURT	DRUG COURT	27.50
1566096	550079 SHERIFF CIVIC CTR ENTRANCE SECURITY	ENTRANCE SECURITY OFFICERS	13.75
1566096	583011 ENVIRO SERVICES - LANDFILL	ENVIRONMENTAL COMPLIANCE	2.75
1566096	550072 SHERIFF FIELD SVCS 1616 LEAVENWORTH	FIELD SERVICES	16.50
1566096	502013 CLERKS	FINANCE DEPARTMENT	38.50
1566096	554011 EMERGENCY MGMT	GENERAL OFFICE	8.25
1566096	513012 CIVIL SERVICE	GENERAL OFFICE CIVIL SER	16.50
1566096	562012 CLERK OF DISTRICT COURT	GENERAL OFFICE CLRK OF DIST CRT	71.50
1566096	505012 ELECTIONS	GENERAL OFFICE ELECT COMM	44.00
1566096	509011 GARAGE	GENERAL OFFICE GARAGE	16.50
1566096	567011 JUVENILE COURT	GENERAL OFFICE JUVENILE CRT	38.50
1566096	561012 PUBLIC DEFENDER	GENERAL OFFICE PUBLIC DEFENDER	99.00
1566096	508012 PURCHASING	GENERAL OFFICE PURCHASING	19.25
1566096	504012 ASSESSORS/ROD	GENERAL OFFICE REG OF DEEDS	90.75
1566096	528011 GIS	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	11.00
1566096	633017 DCHC HOUSEKEEPING	HOUSEKEEPING	27.50
1566096	564012 DISTRICT JUDGES	JUDGES	137.50
1566096	560022 ATTORNEY - JUVENILE	JUVENILE	19.25
1566096	556011 JUVENILE ASSESSMENT	JUVENILE ASSESSMENT CENTER	22.00
1566096	568011 JUVENILE PROBATION	JUVENILE COURT PROBATION	49.50
1566096	564015 LAW LIBRARY	LAW LIBRARY	2.75
1566096	508014 MAILROOM	MAIL ROOM	22.00
1566096	672011 ENGINEERS LOWER	MAINTENANCE	30.25
1566096	635017 HEALTH CENTER NURSING	OCCUPATIONAL THERAPY	16.50
1566096	553012 911 COMMUNICATIONS	OPERATIONS COMMUNICATIONS	93.50
1566096	524011 WORK COMP COURT	OUTSIDE OFFICE EXPENSE	11.00
1566096	684014 HEALTH CENTER DAY TREATMENT	PARTIAL CARE	19.25
1566096	635015 HEALTH CENTER PHARMACY	PHARMACY	7.00
1566096	565014 COUNTY COURT INTERPRETER	PROBATE DIV	2.75
1566096	507011 PUBLIC PROPERTIES	PUB PROPERTY LEASING	13.75
1566096	511011 RECORDS IMAGING	RECORDS IMAGING	5.50
1566096	550081 SHERIFF TITLE INSPECTION 83RD & CHICAGO	TITLE INSPECTION	8.25
1566096	560021 ATTORNEY - VICTIM WITNESS	VICTIM ASSISTANCE UNIT	8.25
1566096	INV #1566096 WATER SERVICE - SEPTEMBER 2018	VITAL STATISTICS	13.75
1566096	508013 WAREHOUSE	WAREHOUSE	13.75
1566107	SEPT 2018 WATER SERVICE - WIC CLINICS	WOMEN INFANT CHILDREN (WIC)	16.50
			PAYMENT TOTAL: 2,402.25
INCOMMON COMMUNITY DEVELOPMENT	22	INV # 22; Facility Rental at inCOMMON Community Development on 9/28/2018	KRESGE 300.00
	22	INV # 22; Food & Refreshments on 9/28/2018	KRESGE 300.00
			PAYMENT TOTAL: 600.00
INFRASTRUCTURE LLC	6546B.	ENGINEERING SERVICES FOR PROJECT C-28(533)	BRIDGE 1,690.00
	6553	CAP - DCHC - INFRASTRUCTURE RETAINING WALL REWORK INV.6553 DATED 10/3/18	CAPITAL IMPROVEMENT 155.00
			PAYMENT TOTAL: 1,845.00
INTAB LLC	152722A	SUPPLIES FOR 2018. Item# 04-1005, Medium Ballot Bag, Yellow. 1/19/18 Order 12 ea.	GENERAL OFFICE ELECT COMM 50.83
			PAYMENT TOTAL: 50.83
INTEGRAL SOLUTIONS GROUP	508533	(36) ROLLS OF ZEBRA LABELS ITEM 507180	PHARMACY 25.80
	508533	FREIGHT	PHARMACY 28.93
			PAYMENT TOTAL: 54.73
INTERSTATE ALL BATTERY CENTER	1924802001395	AA BATTERIES 24/PACK	UNSPECIFIED 140.40
			PAYMENT TOTAL: 140.40
INTOXIMETERS INC	609819	SEP INVOICE # 609819	CORRECTIONS SOBRIETY PROGRAM GRANT 3,113.00
			PAYMENT TOTAL: 3,113.00
IRON MOUNTAIN INC	AFSA922	INV #AFSA922 STORAGE VAULT RENTAL FOR VITAL STATISTICS - OCTOBER 2018	VITAL STATISTICS 235.12
			PAYMENT TOTAL: 235.12
J P COOKE COMPANY	532656	NAMEPLATE, GOLD, ENGRAVED, JUDGE DARRYL R. LOWE (\$130.00 -20% = \$104.00 NET)	COURT ADMIN/CLERK 104.00
	530748	2"X8" SILVER WALL FRAME ATTACH TO CLEAR PLASTIC FOR OVER CUBE HOLDERS. NO INSERT. (\$15.15 less 20%)	GENERAL OFFICE REG OF DEEDS 60.60
	530748	K31 (\$21.75 - 20%), BLACK W/WHITE LETTERING NAME PLATE 2 X 8 NATE R.	GENERAL OFFICE REG OF DEEDS 17.40

	530748	SHIPPING	GENERAL OFFICE REG OF DEEDS	7.50
	531813	OFFICE STAMP	WARRANTS	35.40
	531813	SHIPPING	WARRANTS	5.80
				PAYMENT TOTAL: 230.70
J&J SMALL ENGINE	301817	Exmark Slicer Over Seeder-J&J Engine 582013	PARKS AND TRAILS	3,199.00
				PAYMENT TOTAL: 3,199.00
JASONS DELI	D029651	DO CO DIST CRT JURY LUNCHES	JURORS	245.34
				PAYMENT TOTAL: 245.34
JAY ODAY INC	14306	1387 - APPLES TO APPLES	CORRECTIONS INMATE BENEFIT ACCOUNT	199.50
	14306	4024 - SCRABBLE	CORRECTIONS INMATE BENEFIT ACCOUNT	319.00
	14306	Add to PO# 252928 Shipping	CORRECTIONS INMATE BENEFIT ACCOUNT	51.85
				PAYMENT TOTAL: 570.35
JEFFREY M KURTZ	23-OCT-2018JK039304JV140001662	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	23-OCT-2018JK039304JV180000348	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	23-OCT-2018JK040209JV130001578	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	17.07
	23-OCT-2018JK040209JV160001461	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	17.06
	23-OCT-2018JK040209JV170000429	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	17.06
	23-OCT-2018JK040209JV170001303	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	17.06
				PAYMENT TOTAL: 302.25
JEFFREY S LEUSCHEN	23-OCT-2018JL040089JV180000826	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	526.50
	23-OCT-2018JL040091JV170001808	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00
				PAYMENT TOTAL: 734.50
JENNIFER D WALKINGSTICK	19-OCT-2018 CR18-7412	ATTORNEY FEES	COURT ADMIN/CLERK	200.00
				PAYMENT TOTAL: 200.00
JEREMY J POELL	V10/11/18LP	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	183.61
				PAYMENT TOTAL: 183.61
JERRY L AUTHIER	10-OCT-2018	MILEAGE REIMBURSEMENT - CDC BOMH	BRD MENT HEALTH PROF	57.23
				PAYMENT TOTAL: 57.23
JOAN GARVEY PC LLO	23-OCT-2018JG038865JV180000670	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
	23-OCT-2018JG039142JV180000701	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50
	23-OCT-2018JG039185JV180001041	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00
				PAYMENT TOTAL: 650.00
JOHNSON & PEKNY LLC	23-OCT-2018DP040417JV160000420	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
	23-OCT-2018DP040417JV160000420	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.95
	23-OCT-2018DP040417JV170001129	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
	23-OCT-2018DP040417JV170001129	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.96
	23-OCT-2018DP040445JV180000831	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	214.50
	23-OCT-2018DP040458JV180000854	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	23-OCT-2018JC039383JV180000753	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	73.45
	23-OCT-2018JC039383JV180000757	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	73.45
	23-OCT-2018JC039383JV180000962	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	63.70
	23-OCT-2018JC039383JV180000964	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	63.70
	23-OCT-2018JC039383JV180001314	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	63.70

	23-OCT-2018JC039862JV160001858	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	23-OCT-2018JC039862JV160001858	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.88
	23-OCT-2018LG039619JV180000703	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	23-OCT-2018LG040280JV170001169	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	23-OCT-2018LG040280JV170001169	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.00
	23-OCT-2018LG040365JV170000348	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	247.00
	23-OCT-2018LG040371JV160000494	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	23-OCT-2018LG040391JV160001746	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
				PAYMENT TOTAL: 1,629.79
JOHNSON HARDWARE CO	0883172-IN	JH INV.0883172-IN DTD.9/27/18 CORR.....PP	CORRECTIONS BLD MNTCE	11.76
				PAYMENT TOTAL: 11.76
JOHNSTONE SUPPLY	4147552	3 JS INV. 4147552 DTD 9-26-18 ICE MACHINE CLEANED	CORRECTIONS BLD MNTCE	10.80
	1226122	JS INV.1226122 DTD.10/9/18 D5P2D MOTORHOSP	GEN BUILD MAINT	367.26
	1225428	1 JS INV.1225438 DTD.10/10/18.....PP..G.T.	PUB PROPERTY LEASING	169.92
	4147894	2 JS INV.4147894 DTD.10/10/18 A/C @ 911.....PP..G.T.	PUB PROPERTY LEASING	76.74
				PAYMENT TOTAL: 624.72
JON D RUFF	V10/17/18LP	MILEAGE REIMBURSEMENT DCHD	SANITATION ENGINEER ADMIN	50.69
	V10/9/18LP	MILEAGE REIMBURSEMENT - DCHD SAN ENG	SANITATION ENGINEER ADMIN	243.62
				PAYMENT TOTAL: 294.31
JONATHON D CROSBY	23-OCT-2018JC040277JV180000253	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	331.50
				PAYMENT TOTAL: 331.50
JONI M VISEK	23-OCT-2018JV040266JV160001047	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25
	23-OCT-2018JV040267JV180000991	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75
	23-OCT-2018JV040268JV180001168	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	458.25
				PAYMENT TOTAL: 575.25
JOSEPH J BLAKE AND ASSOCIATES INC	4986.01-IN	ATTORNEY FEES	LIAB INS ESCROW	8,250.00
				PAYMENT TOTAL: 8,250.00
JOSLYN CASTLE TRUST	2019-R434-33-1	VISITOR PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	5,863.00
				PAYMENT TOTAL: 5,863.00
KATIE NAVRATIL LAW PC LLO	23-OCT-2018KN040181JV160002130	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,573.21
	23-OCT-2018KN040181JV160002130	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.40
	23-OCT-2018KN040181JV180001307	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	315.04
	23-OCT-2018KN040197JV150001689	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.68
	23-OCT-2018KN040197JV150001689	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.36
	23-OCT-2018KN040197JV150001696	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.44
	23-OCT-2018KN040197JV150001696	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.38
	23-OCT-2018KN040197JV150001697	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.44
	23-OCT-2018KN040197JV150001697	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.38
	23-OCT-2018KN040197JV170001806	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.44
	23-OCT-2018KN040197JV170001806	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.38
	23-OCT-2018KN040202JV180000227	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	780.00
				PAYMENT TOTAL: 2,958.15

KEEFE COMMISSARY NETWORK LLC	147000	WEEKLY COMMISSARY INVOICE	CORRECTIONS INMATE BENEFIT ACCOUNT	13,131.55
	150000	INVOICE # 150000- WEEKLY COMMISSARY	CORRECTIONS INMATE BENEFIT ACCOUNT	26,306.38
	154000	WEEKLY COMMISSARY INVOICE	CORRECTIONS INMATE BENEFIT ACCOUNT	20,120.51
	157000	WEEKLY COMMISSARY INVOICE	CORRECTIONS INMATE BENEFIT ACCOUNT	18,265.79
				PAYMENT TOTAL: 77,824.23
KEEFE SUPPLY CO	1010794	ALICE # 42639 - 28316J DOUGLAS COUNTY INDIGENT KIT - INCLUDE # 22097 - NEXT1 MOISTURIZING BAR 5 OZ	CORRECTIONS INMATE BENEFIT ACCOUNT	5,850.00
	813349	ALICE # 42639 - 28316J DOUGLAS COUNTY INDIGENT KIT	CORRECTIONS INMATE BENEFIT ACCOUNT	2,730.00
	964723	ALICE # 42639 - 28316J DOUGLAS COUNTY INDIGENT KIT - INCLUDE # 22097 - NEXT1 MOISTURIZING BAR 5 OZ	CORRECTIONS INMATE BENEFIT ACCOUNT	5,850.00
				PAYMENT TOTAL: 14,430.00
KEITH A DYE JR	23-OCT-2018 GA 201902832	CLIENT AID	DIRECT CLIENT SERVICES	137.10
				PAYMENT TOTAL: 137.10
KELLYS CARPET	KE095624	Balance due on Kelly's Carpet Sale #KE095624	YOUTH CENTER	1.49
	KE095624	Proposal 95622, Peto Li 20 Ew24-48.00 Bumbleberry, training room	YOUTH CENTER	3,178.77
	KE095626	Proposal #95626, Peto Li 20 Ew24-48.00 Bumbleberry, visitation & hall, Shaw 5000 Pressure Sensitive-1.00, Johnsonite Rubber base 4: Toeless, Mapei 575 Cove Base Adhesive 28 oz	YOUTH CENTER	4,231.97
	KE095629	Proposal #95629, Peto Li 20 Ew24-48.00	YOUTH CENTER	895.35
				PAYMENT TOTAL: 8,307.58
KERRY L KERNEN	V10/02/18HAB	TRAVEL REIMBURSEMENT NACCHO CONF NEW ORLEANS 09/24-09/27/2018 - DCHD	WOMEN INFANT CHILDREN (WIC)	327.79
				PAYMENT TOTAL: 327.79
KESSCO INC	22-OCT-2018 GA 201902799	CLIENT AID	DIRECT CLIENT SERVICES	160.00
	22-OCT-2018 GA 201902802	CLIENT AID	DIRECT CLIENT SERVICES	160.00
				PAYMENT TOTAL: 320.00
KIMBERLY HOWE	126	Kresge Grant Activities	KRESGE	5,000.00
				PAYMENT TOTAL: 5,000.00
KONE INC	959055851	2 KONE FOR CORRECTIONS 710 S 17TH	CORRECTIONS BLD MNTCE	480.00
	959055851	3 KONE FOR CJC 1709 JACKSON	CORRECTIONS BLD MNTCE	393.00
	959055851	1 KONE FOR DOT COMM 408 S 18TH	CRTHSE WEST MNTCE	425.00
	959028863	#959028863 monthly service	GEN BUILD MAINT	1,360.00
	959055852	October service #959055852	GEN BUILD MAINT	1,360.00
	959055851	5 KONE FOR SOCIAL SVCS 1215 S 42ND	WELFARE OFFICES	120.00
	959055851	4 KONE FOR YC 1301 S 41ST ST	YOUTH DETENTION CENTER	360.00
				PAYMENT TOTAL: 4,498.00
KREISERS LLC	15064039	INV. #15064039 COLLECTOR SPECIMEN COMMODE PLASTI-PAN	DRUG COURT	178.40
				PAYMENT TOTAL: 178.40
KREMER FUNERAL HOME	22-OCT-2018 GA 201902775	CLIENT AID	DIRECT CLIENT SERVICES	851.00
				PAYMENT TOTAL: 851.00
KUENY & BEGLEY LAW OFFICES	23-OCT-2018JB039575JV180001267	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	302.25
	23-OCT-2018JB039578JV160001123	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	445.25
				PAYMENT TOTAL: 747.50
L3 COMMUNICATION SECURITY & DETECTION	100/R01/10001791	REPAIR X-RAY EQUIPMENT-L3 SECURITY & DETECTION SYSTEMS	COUNTY SHERIFF	8,357.89
				PAYMENT TOTAL: 8,357.89
LANCASTER COUNTY NEBRASKA	817802C	CI 14-1419 ST V GUEVAR/BENJAMIN	COURT COSTS DISTRICT CRT	18.58
	817797C	SUBPOENA SVC FEE JV16-1824 - CO ATTY	JUVENILE	6.00
	817798C	SUBPOENA SVC FEE JV16-1824 - CO ATTY	JUVENILE	20.88
	817799C	SUBPOENA SVC FEE JV16-1824 - CO ATTY	JUVENILE	18.00
	817800C	SUBPOENA SVC FEE JV16-1824 - CO ATTY	JUVENILE	18.00
	1	INVOICE 1	COURT HOUSE JAIL	2,380.00
				PAYMENT TOTAL: 2,461.46
LANGUAGE TESTING INTERNATIONAL	L21667-IN	PROFESSIONAL SERVICES	CRIME LAB	60.00
				PAYMENT TOTAL: 60.00
LARRY W FIGGS	V10/10/18-HAB	AMTRAK REIMBRSMNT TRAVEL 11/2-11/9/18 DCHD	ENVIRONMENTAL ADMIN	268.20
				PAYMENT TOTAL: 268.20
LARUE DISTRIBUTING INC	2700:3401907	COFFEE SERVICES	DESIGN & SURVEY	249.34
				PAYMENT TOTAL: 249.34
LATINO CENTER OF THE MIDLANDS	DC18Q	1st Quarter - Latino Center of the Midlands	COMMUNITY BASED JUV SRVCS AID GRANT-ADMIN	24,993.00
				PAYMENT TOTAL: 24,993.00
LAW OFFICE OF JERRY M HUG	23-OCT-2018CR182086	ATTORNEY FEES	COURT COSTS DISTRICT CRT	576.00

				PAYMENT TOTAL: 576.00
LAW OFFICE OF PATRICK J SODORO LLC	23-OCT-2018LC040488JV170001372	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50
	23-OCT-2018MR040476JV180000474	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	240.50
				PAYMENT TOTAL: 442.00
LAW OFFICES OF NICHOLAS WURTH	23-OCT-2018NW040074JV160001152	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	247.00
				PAYMENT TOTAL: 247.00
LEAH M CASANAVE	V101618LC	TRAVEL ADVANCE NCSD STD ENGAGE 2018 ORLANDO 11/13-11/16/2018 - DCHD	HEALTH DATA ADMINISTRATION	421.60
				PAYMENT TOTAL: 421.60
LESLIE B ANDERSON	23-OCT-2018CR181490	LESLIE B ANDERSON:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	41.25
				PAYMENT TOTAL: 41.25
LIFE INSURANCE COMPANY OF NORTH AMERICA	000 010118 18274 4	0476006455-0000 LTD CIGNA OCT 2018 - MED INS	MED INSURANCE	34,091.91
				PAYMENT TOTAL: 34,091.91
LIFE SKILLS OF NEBRASKA INC	1372	*IBA*1372-9/18 DRC CLASSES & EVALS FOR INMATE COUNSELING	CORRECTIONS INMATE BENEFIT ACCOUNT	6,805.00
	1373	*IBA*INV#1373- 9/18-DCCC CLASSES & EVALS FOR INMATE COUNSELING	CORRECTIONS INMATE BENEFIT ACCOUNT	6,840.00
				PAYMENT TOTAL: 13,645.00
LINDENWOOD LLC	22-OCT-2018 GA 201902792	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
LOUISE JEFFREY PHD	10-OCT-2018	MILEAGE REIMBURSEMENT - CDC BOMH	BRD MENT HEALTH PROF	50.69
				PAYMENT TOTAL: 50.69
LUTHERAN FAMILY SERVICES OF NEBRASKA INC	813	SEPT 2018 - INTERPRETER SERVICES	WOMEN INFANT CHILDREN (WIC)	114.70
	814	SEPT 2018 - INTERPRETER SERVICES	WOMEN INFANT CHILDREN (WIC)	280.00
				PAYMENT TOTAL: 394.70
MARCO INC	INV5661074	COPIER MONTHLY CHARGES	DESIGN & SURVEY	134.09
				PAYMENT TOTAL: 134.09
MARILYN L JOHNSON	V01118AD	MILEAGE REIMBURSEMENT - DCHD WIC	WOMEN INFANT CHILDREN (WIC)	4.36
				PAYMENT TOTAL: 4.36
MARTIN MARIETTA MATERIALS	23924135	ROAD GRAVEL	MAINTENANCE	8,822.02
	23960905	ROAD GRAVEL	MAINTENANCE	584.04
	24060968	ROAD GRAVEL	MAINTENANCE	403.96
	24131487	ROAD GRAVEL	MAINTENANCE	416.84
	24160109	ROAD GRAVEL	MAINTENANCE	800.85
	24192550	ROAD GRAVEL	MAINTENANCE	939.32
	24251899	ROAD GRAVEL	MAINTENANCE	1,208.90
	24285221	ROAD GRAVEL	MAINTENANCE	3,877.27
				PAYMENT TOTAL: 17,053.20
MARY JOYCE PASSARELLI	10-OCT-2018	MILEAGE REIMBURSEMENT - CDC BOMH	BRD MENT HEALTH PROF	26.16
				PAYMENT TOTAL: 26.16
MARY S MCKEEVER RPR CRR	23-OCT-2018CR15554	MARY MCKEEVER:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	425.00
	10-OCT-2018-1	ST V SAINSBURY CR18-1864 DEPO OF STRONG	COURT COSTS PUBLIC DEFENDER	56.25
				PAYMENT TOTAL: 481.25
MAXIM STAFFING SOLUTIONS	5925520427	MAXIM INV 5925520427 MED POOLS	3 CENTER GERIATRIC	84.00
	5925520427	MAXIM INV 5925520427 MED POOLS	4 EAST	192.00
	6021170427	MAXIM INV 6021170427 MED POOLS	4 EAST	192.00
	5925520427	MAXIM INV 5925520427 MED POOLS	CAVANAUGH C CTR II WEST	768.00
	6021170427	MAXIM INV 6021170427 MED POOLS	CAVANAUGH C CTR II WEST	576.00
	6033370427	MAXIM INV 6033370427 MED POOLS	CAVANAUGH C CTR II WEST	384.00
	6021170427	MAXIM INV 6021170427 MED POOLS	CAVANAUGH CARE CENTER I	384.00
	5925520427	MAXIM INV 5925520427 MED POOLS	SKILLED CARE	198.00
				PAYMENT TOTAL: 2,778.00
MCGOUGH LAW PC LLO	23-OCT-2018CR182756	ATTORNEY FEES	COURT COSTS DISTRICT CRT	680.00
	23-OCT-2018CR182756	NATHAN S LAB:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	5.94
				PAYMENT TOTAL: 685.94
MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	75657756	INV 75657756 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	1,102.20
	75758404	INV 75758404 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	34.41
	75926874	INV 75926874 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	13.57

	75929200	INV 75929200 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	143.80
	75975122	INV 75233166 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	-143.25
	75988942	INV 75988942 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	15.90
	76041256	INV 76041256 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	190.80
	75870062	INV 75870062 DRUGS FOR PHARMACY FROM MCKESSON	PHARMACY	246.14
	76265244	TENA CLASSIC PULL ON MEDIUM ITEM# 72513 80/CS	UNSPECIFIED	502.00
	76265244	TENA STRETCH ULTRA BRIEFS MED/REG ITEM# 67802	UNSPECIFIED	740.75
				PAYMENT TOTAL: 2,846.32
MCNEIL LAW OFFICE PC LLO	23-OCT-2018JM039952JV180000203	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	240.50
	23-OCT-2018JM039955JV170001692	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	312.00
				PAYMENT TOTAL: 552.50
MED PASS INC	1945462	Operational Policy and Procedure Manual for Long-Term Care with USB Flash Drive; Item #H50080	ADMIN MEDICAL	460.00
	1945462	S&H	ADMIN MEDICAL	21.07
				PAYMENT TOTAL: 481.07
MEDICS AT HOME	18329	DCHC RESTIDENT TRANSPORT MED AT HOME INV 18329 CC1	CAVANAUGH CARE CENTER I	37.00
	18-13835	DCHC RESIDENT TRANSPORT MED AT HOME INV 18-13835 / 1W	MRSA - ONE WEST	37.00
	18192	DCHC RESIDENT TRANSPORT MED AT HOME INV 18194 / 18192 REHAB	SKILLED CARE	47.60
	18194	DCHC RESIDENT TRANSPORT MED AT HOME INV 18194 / 18192 REHAB	SKILLED CARE	37.00
				PAYMENT TOTAL: 158.60
MEDLINE INDUSTRIES INC	1860964329	CLOROX HEALTHCARE BLEACH GERMICIDAL CLEANER 4/1G/CS ITEM# CLH68978 MEDLINE	UNSPECIFIED	981.00
				PAYMENT TOTAL: 981.00
MENARDS INC	13272-1	FASTER-ORD# 77829 ; Inv# 13272	156TH MAPLE INV	128.90
	13957	FASTER-ORD# 78058 ; Inv# 13957	156TH MAPLE INV	34.43
	13987	TOOLS AND SUPPLIES 582015	NOXIOUS WEED CONTROL	146.86
	13391	Supplies Menards 583013	PARKS AND TRAILS	29.97
	13628	Supplies Menards 583013	PARKS AND TRAILS	57.14
	13683	Supplies Menards 583013	PARKS AND TRAILS	101.43
	13906	Supplies Menards 583013	PARKS AND TRAILS	27.21
	14401	Supplies Menards 583013	PARKS AND TRAILS	15.88
	13793	MENARDS - OMA INV.13793 DTD.10/3/18	PUB PROPERTY LEASING	11.91
	49412	MENARDS - RALSTON INV.49412 DTD.10/2/18..PP...CORR	CORRECTIONS BLD MNTCE	159.00
	48984	Tools & Supplies-Menards L Street	PARKS AND TRAILS	189.74
				PAYMENT TOTAL: 902.47
MET ONE INSTRUMENTS INC	169561	REPAIR OF INSTRUMENT: 8105-2 GEAR MOTOR 3.5, 9788 PMT CAP, 580291 FILTER, VACUUM, 39044 BATTERY 3V, SVC8001 CALIBRATION, SVC-AIR LABOR	AIR POLLUTION 103 FUND EPA PM 3.5	958.85
	169561	SHIPPING	AIR POLLUTION 103 FUND EPA PM 3.5	65.00
				PAYMENT TOTAL: 1,023.85
METROPOLITAN UTILITIES DISTRICT	22-OCT-2018 GA 201902801	CLIENT AID	DIRECT CLIENT SERVICES	40.00
	22-OCT-2018 GA 201902804	CLIENT AID	DIRECT CLIENT SERVICES	40.00
				PAYMENT TOTAL: 80.00
MICHAEL D MCCLELLAN	10-OCT-2018	MILEAGE REIMBURSEMENT - CDC BOMH	BRD MENT HEALTH PROF	40.88
				PAYMENT TOTAL: 40.88
MICHAEL J HALLER JR	10-OCT-2018	MILEAGE REIMBURSEMENT - CDC BOMH	BRD MENT HEALTH PROF	49.05
				PAYMENT TOTAL: 49.05
MICHAEL P CONNOR	V10/15/18/LP	MILEAGE REIMBURSEMENT DCHD	SANITATION ENGINEER ADMIN	185.30
				PAYMENT TOTAL: 185.30
MICHAEL TODD & COMPANY INC	163495	Brushes for snow equipment	CORRECTIONS BLD MNTCE	931.77
	162823	MICHAEL TODD MANHOLE COVER HOOK, ELEC BOX HOOK & TRAFFIC CONES FOR ALAN PP	CRTHSE WEST MNTCE	74.53
	163141	MICHAEL TODD MANHOLE COVER HOOK, ELEC BOX HOOK & TRAFFIC CONES FOR ALAN PP	CRTHSE WEST MNTCE	288.90
				PAYMENT TOTAL: 1,295.20
MICHAEL V MCNEALYY	22-OCT-2018 GA 201902786	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	22-OCT-2018 GA 201902787	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 500.00
MICHELLE MILLER MCCOY	10-OCT-2018	MILEAGE REIMBURSEMENT - CDC BOMH	BRD MENT HEALTH PROF	22.89
				PAYMENT TOTAL: 22.89
MID STATES UTILITY TRAILER SALES INC	199026	FASTER-ORD# 78158 ; Inv# 199026	156TH MAPLE INV	67.04
				PAYMENT TOTAL: 67.04

MIDWEST INDEPENDENT PHYSICIANS LLC	15-OCT-2018	CLIENT AID	DIRECT CLIENT SERVICES	6,003.85
	16-OCT-2018	CLIENT AID	DIRECT CLIENT SERVICES	6,014.50
				PAYMENT TOTAL: 12,018.35
MIDWEST RIGHT OF WAY SERVICES INC	5097	CAP - ASSIST IN COURT FOR THE 420 FACILITY	CAPITAL IMPROVEMENT	2,735.26
				PAYMENT TOTAL: 2,735.26
MIDWEST SERVICE & SALES CO	0021662	CULVERT SUPPLIES	MAINTENANCE	1,488.85
				PAYMENT TOTAL: 1,488.85
MIN THAPA	10-OCT-2018	CR18-21994 ST V BISWA NEPALI INTERPRETER 10/10/18	COURT COSTS PUBLIC DEFENDER	70.00
	17-OCT-2018	CR18-7255 ST V TAMANG NEPALI INTERPRETER 10/17/18	COURT COSTS PUBLIC DEFENDER	70.00
				PAYMENT TOTAL: 140.00
MOONEY LAW OFFICES	19-OCT-2018 CR18-13119	ATTORNEY FEES	COURT ADMIN/CLERK	100.00
	19-OCT-2018 CR18-18048	ATTORNEY FEES	COURT ADMIN/CLERK	137.50
				PAYMENT TOTAL: 237.50
MORICS MOO	03-OCT-2018-1	CR18-22845 ST V REH BURMESE INTERPRETER 10/3/18	COURT COSTS PUBLIC DEFENDER	35.00
	04-OCT-2018-2	CR18-3223 ST V BAR BURMESE INTERPRETER 10/4/18	COURT COSTS PUBLIC DEFENDER	35.00
	09-OCT-2018	CR18-22845 ST V REH BURMESE INTERPRETER 10/9/18	COURT COSTS PUBLIC DEFENDER	70.00
	09-OCT-2018-1	CR18-3223 ST V BAR BURMESE INTERPRETER 10/9/18	COURT COSTS PUBLIC DEFENDER	35.00
	10-OCT-2018	CR18-2987 ST V KAW INTERPRETER 10/10/18	COURT COSTS PUBLIC DEFENDER	70.00
	15-OCT-2018	CR17-1718 ST V OO BURMESE INTERPRETER 10/15/18	COURT COSTS PUBLIC DEFENDER	70.00
	16-OCT-2018	CR18-24063 ST V KLAE KAREN INTERPRETER 10/16/18	COURT COSTS PUBLIC DEFENDER	70.00
	17-OCT-2018	CR18-3000 ST V YAN BURMESE INTERPRETER 10/17/18	COURT COSTS PUBLIC DEFENDER	70.00
	18-OCT-2018	CR18-23640 ST V SEINE BURMESE INTERPRETER 10/18/18	COURT COSTS PUBLIC DEFENDER	35.00
				PAYMENT TOTAL: 490.00
MORRIS LAW LLC	19-OCT-2018 CR18-7447	ATTORNEY FEES	COURT ADMIN/CLERK	137.50
	19-OCT-2018 CR18-16538	ATTORNEY FEES	COURT ADMIN/CLERK	82.50
	22-OCT-2018CR162163	ATTORNEY FEES	COURT COSTS DISTRICT CRT	440.00
				PAYMENT TOTAL: 660.00
MPI OAK PLAZA INC	01-NOV-2018	5/12 RENT 8311 SPRING PLAZA	OUTSIDE OFFICE EXPENSE	7,377.39
	01-NOV-2018-1	5/12 RENT 8303 SPRING PLAZA	OUTSIDE OFFICE EXPENSE	7,377.39
				PAYMENT TOTAL: 14,754.78
MUSICFIELD CONCRETE CONSTRUCTION	1019	MUSICFIELD CONCRETE CONSTRUCTION INSTALL SIDEWALK/CURB (QUOTE, INS CERT & W9 ATTACHED) DCHC	GEN BUILD MAINT	1,250.00
				PAYMENT TOTAL: 1,250.00
MUTUAL OF OMAHA BANK	08-OCT-2018	REIMBURSE BANK SVC CHARGES 9300076299 SEPT 2018 - CDC	GENERAL OFFICE CLRK OF DIST CRT	78.39
				PAYMENT TOTAL: 78.39
NATIONAL BUSINESS FURNITURE LLC	ZK025056	ITEM NO. 13435 - PRINTER STAND - SELECT CHERRY FINISH (JUDGE LOHAUS) PER PRICE QUOTE QM468790	CRIMINAL/TRAFFIC DIV	152.10
	ZK025056	ITEM NO. 13439 - BOOKCASE WITH DOORS - SELECT CHERRY FINISH (JUDGE LOHAUS) PER PRICE QUOTE QM468790	CRIMINAL/TRAFFIC DIV	242.10
	ZK025056	SHIPPING/HANDLING (JUDGE LOHAUS) PER PRICE QUOTE QM468790	CRIMINAL/TRAFFIC DIV	61.00
				PAYMENT TOTAL: 455.20
NATIONAL EVERYTHING WHOLESALE	168384-02.	6 OZ.STYRO BOWL 1000/CS. NAT.EVERYTHING	STOCKROOM	-0.26
	170110-00.	12 OZ STYRO BOWL 500/CS. NAT.EVERYTHING	STOCKROOM	-0.99
	168384-02	6 OZ.STYRO BOWL 1000/CS. NAT.EVERYTHING	UNSPECIFIED	26.45
	170110-00	12 OZ STYRO BOWL 500/CS. NAT.EVERYTHING	UNSPECIFIED	99.45
				PAYMENT TOTAL: 124.65
NEBRASKA COUNTY JUDGES ASSOCIATION	11-OCT-2018	COUNTY JUDGES ASSOC DUES 2018-2019 FOR 12 JUDGES - CO CRT	COURT ADMIN/CLERK	600.00
				PAYMENT TOTAL: 600.00
NEBRASKA FURNITURE MART INC	51939654	SHARK ROTATOR VACUUM MODEL NV751 SKU 42635896 UPC 622356539814	ADMIN SHERIFF	256.00
				PAYMENT TOTAL: 256.00
NEBRASKA HOME APPLIANCE	342285	Parts for Clothes Dryer	YOUTH CENTER	79.50
				PAYMENT TOTAL: 79.50
NEBRASKA MEDICAL CENTER	810687789802	DCHC RESIDENT MEDICAL CARE NEB MEDICAL CTR DOW 5/2/18 REHAB	SKILLED CARE	88.68
				PAYMENT TOTAL: 88.68
NEBRASKA METHODIST COLLEGE OF NURSING	28-SEP-2018	Lead Grant Activities	EPA LEAD	9,557.10
				PAYMENT TOTAL: 9,557.10
NEBRASKA WIC ASSOCIATION	V101618AD	NEB WIC ASSOC DUES MMBRSH 2019 KERRY KERNEN - DCHD WIC	WOMEN INFANT CHILDREN (WIC)	200.00
				PAYMENT TOTAL: 200.00
NEOPOST INC	15528508	Encumber - Mach 5 Printer Supplies	GENERAL OFFICE ELECT COMM	41.00
	15533280	Encumber - Mach 5 Printer Supplies	GENERAL OFFICE ELECT COMM	51.00

				PAYMENT TOTAL: 92.00
NEWCO TRUCK PARTS INC	110607	Ford VCM2 Diagnostic Kit	GENERAL OFFICE GARAGE	2,240.00
				PAYMENT TOTAL: 2,240.00
NEXTRAQ	HWIO67912	ACCT 804483 ENCUMBERING FUNDS MONTHLY AIR TIME, HARDWARE, SERVICES GPS	GENERAL OFFICE REG OF DEEDS	876.80
				PAYMENT TOTAL: 876.80
NOLL HUMAN RESOURCE SERVICES	1801104	DCHC TEMP SERVICES FOR MED REC NOLL INV 1801104	MEDICAL RECORDS	1,122.00
				PAYMENT TOTAL: 1,122.00
NORTHWEST FEED & GRAIN CO INC	204330	DCHC REC THERAPY SUPPLIES NW FEED AND GRAIN INV 204330	RECREATIONAL THERAPY	51.49
				PAYMENT TOTAL: 51.49
NUTS & BOLTS INC	593715	80264 5/16 NYLOCK	MAINTENANCE	54.30
	593715	85082 5/16-18 WHIZ	MAINTENANCE	84.90
	593715	91072 WZ 5/16 X 1 1/2 GR5 WHIZ	MAINTENANCE	351.90
				PAYMENT TOTAL: 491.10
NUTZMAN LAW OFFICE	23-OCT-2018TN039904JV180000689	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.75
	23-OCT-2018TN040285JV180000831	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	656.50
	23-OCT-2018TN040288JV180000323	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	214.50
				PAYMENT TOTAL: 945.75
OESTMANN & ALBERTSEN LAW PC LLO	19-OCT-2018 CR18-2707	ATTORNEY FEES	COURT ADMIN/CLERK	107.50
				PAYMENT TOTAL: 107.50
OHARA MANAGED CARE LLC	23-OCT-2018	MEDICAL BILLS 9963 10/22/18-10/23/18 - RISK INS	RISK INSURANCE	8,126.50
	23-OCT-2018-1	MEDICAL BILLS EXP 994001 10/22/18-10/23/18 - RISK INS	RISK INSURANCE	92.14
				PAYMENT TOTAL: 8,218.64
OMAHA CRIME STOPPERS INC	18-10-8		TAX STAMP	7,000.00
				PAYMENT TOTAL: 7,000.00
OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	8160	Inv8160 Parking for August 2018	ADMINISTRATION & TEACHING	367.50
	8198	Inv 8198 Parking for Sept 2018	OPERATIONS COMMUNICATIONS	145.25
				PAYMENT TOTAL: 512.75
OMAHA HOUSING AUTHORITY	23-OCT-2018 GA 201902819	CLIENT AID	DIRECT CLIENT SERVICES	25.81
	23-OCT-2018 GA 201902820	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				PAYMENT TOTAL: 75.81
OMAHA PUBLIC POWER DISTRICT	18-OCT-2018	5/12 ELECTRIC USE 1111 S 41ST ST MIDTOWN DEPTS	ADMINISTRATION POOR RELIEF	599.84
	18-OCT-2018	5/12 ELECTRIC USE 1111 S 41ST ST MIDTOWN DEPTS	ALLOC/CLEAR ACCT	1,135.41
	15-OCT-2018	5/12 15501 W MAPLE RD. ELECTRIC USAGE	CRIME LAB	5,284.73
	15-OCT-2018	5/12 15501 W MAPLE RD. ELECTRIC USAGE	GENERAL OFFICE GARAGE	1,893.04
	18-OCT-2018	5/12 ELECTRIC USE 1111 S 41ST ST MIDTOWN DEPTS	JUVENILE ASSESSMENT CENTER	278.49
	11-OCT-2018	POWER BILL FOR 78TH AND DODGE 9/10/18-10/9/18	LB 692 PER CAPITA FUNDS	55.68
	15-OCT-2018	5/12 15501 W MAPLE RD. ELECTRIC USAGE	MAINTENANCE	709.89
	18-OCT-2018	5/12 ELECTRIC USE 1111 S 41ST ST MIDTOWN DEPTS	VETERANS SERVICE	128.54
	18-OCT-2018 GA 201902731	CLIENT AID	DIRECT CLIENT SERVICES	208.17
	18-OCT-2018 GA 201902732	CLIENT AID	DIRECT CLIENT SERVICES	208.17
	19-OCT-2018 GA 201902747	CLIENT AID	DIRECT CLIENT SERVICES	48.67
	22-OCT-2018 GA 201902800	CLIENT AID	DIRECT CLIENT SERVICES	43.80
	22-OCT-2018 GA 201902803	CLIENT AID	DIRECT CLIENT SERVICES	43.80
OMAHA SISTER CITIES ASSOCIATION	2019-R434-52-1	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	3,664.50
				PAYMENT TOTAL: 3,664.50
OMNI ENGINEERING	1494382	1 ASPHALT	MAINTENANCE	780.81
	1495242	2 ASPHALT	MAINTENANCE	261.79
				PAYMENT TOTAL: 1,042.60
ONEWORLD COMMUNITY HEALTH CENTER	0003158-IN	Lead Grant Activities	EPA LEAD	996.30
	0003135-IN	AUGUST & SEPTEMBER 2018 WIC CLIENT SERVICES	WOMEN INFANT CHILDREN (WIC)	53,672.71
				PAYMENT TOTAL: 54,669.01
OPC DIRECT	999603	CARBONLESS PAPER 2-PART 8.5X11 REVERSE STATE CONTRACT 14830 OC O.PAPER	UNSPECIFIED	1,051.38
	999664	CANARY BOND PAPER 8 1/2 X 11 10/CS STATE CON# 14576 OC	UNSPECIFIED	193.05
	999664	PAPER V 20# WHITE 8 1/2 X 14 BOISE X-9 STATE CONT# 14576 OC	UNSPECIFIED	434.61
	999664	PREM. GRD. V #20 BOISE X-9 11 X 17 5/C STATE CONT# 14576 OC	UNSPECIFIED	341.55

				PAYMENT TOTAL: 2,020.59
ORTHONEBRASKA	23-OCT-2018	50406 PREPAYMT IMPAIRMT RATING DCW518-0179648 MED RPT DR CANEDY - RISK INS	RISK INSURANCE	300.00
	23-OCT-2018-1	67441 PREPAYMT IMPAIRMT RATING DCW517-0172350 MED RPT DEB MARCUS RN - RISK INS	RISK INSURANCE	300.00
				PAYMENT TOTAL: 600.00
OSDI	60498	ORANGE LETTER FOLDERS WITH PRINTING FOR CRIMINAL	CRIMINAL	690.00
	60498	SHIPPING CHARGES	CRIMINAL	65.00
				PAYMENT TOTAL: 755.00
OWENS & MINOR DISTRIBUTION INC	2041447394	INV 2041447394 ITEMS FOR CS FROM OWENS & MINOR	CENTRAL SUPPLY HEALTH CENTER	234.46
	2041644890	BABY SHAMPOO #1314PC8122 144/CS	UNSPECIFIED	568.08
	2041682615	STETHOSCOPE BLUE DUAL HEAD #1314994310	UNSPECIFIED	8.73
				PAYMENT TOTAL: 811.27
PAPIO TRANSPORT SERVICE INC	3213588	DCHC RESIDENT TRANSPORT PAPIO INV 3219870 / 3213588 / 3213624 / 2 W	2 WEST	37.00
	3213624	DCHC RESIDENT TRANSPORT PAPIO INV 3219870 / 3213588 / 3213624 / 2 W	2 WEST	37.00
	3219870	DCHC RESIDENT TRANSPORT PAPIO INV 3219870 / 3213588 / 3213624 / 2 W	2 WEST	37.00
	2715663	DCHC RESIDENT TRANSPORT PAPIO INV 2715663 / 2834279 / 2834423 / 2873011 / 2715664 / 2834811 / 2834810 / 2962378 / 2872771 / 3050765 / 1W	MRSA - ONE WEST	37.00
	2715664	DCHC RESIDENT TRANSPORT PAPIO INV 2715663 / 2834279 / 2834423 / 2873011 / 2715664 / 2834811 / 2834810 / 2962378 / 2872771 / 3050765 / 1W	MRSA - ONE WEST	37.00
	2834279	DCHC RESIDENT TRANSPORT PAPIO INV 2715663 / 2834279 / 2834423 / 2873011 / 2715664 / 2834811 / 2834810 / 2962378 / 2872771 / 3050765 / 1W	MRSA - ONE WEST	37.00
	2834423	DCHC RESIDENT TRANSPORT PAPIO INV 2715663 / 2834279 / 2834423 / 2873011 / 2715664 / 2834811 / 2834810 / 2962378 / 2872771 / 3050765 / 1W	MRSA - ONE WEST	37.00
	2834810	DCHC RESIDENT TRANSPORT PAPIO INV 2715663 / 2834279 / 2834423 / 2873011 / 2715664 / 2834811 / 2834810 / 2962378 / 2872771 / 3050765 / 1W	MRSA - ONE WEST	37.00
	2834811	DCHC RESIDENT TRANSPORT PAPIO INV 2715663 / 2834279 / 2834423 / 2873011 / 2715664 / 2834811 / 2834810 / 2962378 / 2872771 / 3050765 / 1W	MRSA - ONE WEST	37.00
	2872771	DCHC RESIDENT TRANSPORT PAPIO INV 2715663 / 2834279 / 2834423 / 2873011 / 2715664 / 2834811 / 2834810 / 2962378 / 2872771 / 3050765 / 1W	MRSA - ONE WEST	37.00
	2872827	DCHC RESIDENT TRANSPORT PAPIO INV 2872827 / 3220088 / 3220093 / 3219924 / 3219951 / 3219665 / 3219673 / 3213767 / 3213701 / 3213621 / 1W	MRSA - ONE WEST	37.00
	2873011	DCHC RESIDENT TRANSPORT PAPIO INV 2715663 / 2834279 / 2834423 / 2873011 / 2715664 / 2834811 / 2834810 / 2962378 / 2872771 / 3050765 / 1W	MRSA - ONE WEST	37.00
	2962378	DCHC RESIDENT TRANSPORT PAPIO INV 2715663 / 2834279 / 2834423 / 2873011 / 2715664 / 2834811 / 2834810 / 2962378 / 2872771 / 3050765 / 1W	MRSA - ONE WEST	37.00
	3023156	DCHC RESIDENT TRANSPORT PAPIO INV 3050786 / 3050217 / 3050218 / 3050879 / 3050880 / 3023156 / 3023157 / 1W	MRSA - ONE WEST	37.00
	3023157	DCHC RESIDENT TRANSPORT PAPIO INV 3050786 / 3050217 / 3050218 / 3050879 / 3050880 / 3023156 / 3023157 / 1W	MRSA - ONE WEST	37.00
	3050217	DCHC RESIDENT TRANSPORT PAPIO INV 3050786 / 3050217 / 3050218 / 3050879 / 3050880 / 3023156 / 3023157 / 1W	MRSA - ONE WEST	37.00
	3050218	DCHC RESIDENT TRANSPORT PAPIO INV 3050786 / 3050217 / 3050218 / 3050879 / 3050880 / 3023156 / 3023157 / 1W	MRSA - ONE WEST	37.00
	3050765	DCHC RESIDENT TRANSPORT PAPIO INV 2715663 / 2834279 / 2834423 / 2873011 / 2715664 / 2834811 / 2834810 / 2962378 / 2872771 / 3050765 / 1W	MRSA - ONE WEST	37.00
	3050786	DCHC RESIDENT TRANSPORT PAPIO INV 3050786 / 3050217 / 3050218 / 3050879 / 3050880 / 3023156 / 3023157 / 1W	MRSA - ONE WEST	37.00
	3050879	DCHC RESIDENT TRANSPORT PAPIO INV 3050786 / 3050217 / 3050218 / 3050879 / 3050880 / 3023156 / 3023157 / 1W	MRSA - ONE WEST	37.00
	3050880	DCHC RESIDENT TRANSPORT PAPIO INV 3050786 / 3050217 / 3050218 / 3050879 / 3050880 / 3023156 / 3023157 / 1W	MRSA - ONE WEST	37.00
	3123621	DCHC RESIDENT TRANSPORT PAPIO INV 2872827 / 3220088 / 3220093 / 3219924 / 3219951 / 3219665 / 3219673 / 3213767 / 3213701 / 3213621 / 1W	MRSA - ONE WEST	37.00
	3213638	DCHC RESIDENT TRANSPORT PAPIO INV 3213638 / 3219519 / 3213848 / 3213849 / 3213794 / 3213795 / 1W	MRSA - ONE WEST	37.00
	3213701	DCHC RESIDENT TRANSPORT PAPIO INV 2872827 / 3220088 / 3220093 / 3219924 / 3219951 / 3219665 / 3219673 / 3213767 / 3213701 / 3213621 / 1W	MRSA - ONE WEST	37.00
	3213767	DCHC RESIDENT TRANSPORT PAPIO INV 2872827 / 3220088 / 3220093 / 3219924 / 3219951 / 3219665 / 3219673 / 3213767 / 3213701 / 3213621 / 1W	MRSA - ONE WEST	37.00
	3213794	DCHC RESIDENT TRANSPORT PAPIO INV 3213638 / 3219519 / 3213848 / 3213849 / 3213794 / 3213795 / 1W	MRSA - ONE WEST	37.00
	3213795	DCHC RESIDENT TRANSPORT PAPIO INV 3213638 / 3219519 / 3213848 / 3213849 / 3213794 / 3213795 / 1W	MRSA - ONE WEST	37.00
	3213848	DCHC RESIDENT TRANSPORT PAPIO INV 3213638 / 3219519 / 3213848 / 3213849 / 3213794 / 3213795 / 1W	MRSA - ONE WEST	37.00
	3213849	DCHC RESIDENT TRANSPORT PAPIO INV 3213638 / 3219519 / 3213848 / 3213849 / 3213794 / 3213795 / 1W	MRSA - ONE WEST	37.00
	3219519	DCHC RESIDENT TRANSPORT PAPIO INV 3213638 / 3219519 / 3213848 / 3213849 / 3213794 / 3213795 / 1W	MRSA - ONE WEST	37.00
	3219665	DCHC RESIDENT TRANSPORT PAPIO INV 2872827 / 3220088 / 3220093 / 3219924 / 3219951 / 3219665 / 3219673 / 3213767 / 3213701 / 3213621 / 1W	MRSA - ONE WEST	37.00
	3219673	DCHC RESIDENT TRANSPORT PAPIO INV 2872827 / 3220088 / 3220093 / 3219924 / 3219951 / 3219665 / 3219673 / 3213767 / 3213701 / 3213621 / 1W	MRSA - ONE WEST	37.00
3219924	DCHC RESIDENT TRANSPORT PAPIO INV 2872827 / 3220088 / 3220093 / 3219924 / 3219951 / 3219665 / 3219673 / 3213767 / 3213701 / 3213621 / 1W	MRSA - ONE WEST	37.00	
3219951	DCHC RESIDENT TRANSPORT PAPIO INV 2872827 / 3220088 / 3220093 / 3219924 / 3219951 / 3219665 / 3219673 / 3213767 / 3213701 / 3213621 / 1W	MRSA - ONE WEST	37.00	
3220088	DCHC RESIDENT TRANSPORT PAPIO INV 2872827 / 3220088 / 3220093 / 3219924 / 3219951 / 3219665 / 3219673 / 3213767 / 3213701 / 3213621 / 1W	MRSA - ONE WEST	37.00	

		3213621 / 1W		
	3220093	DCHC RESIDENT TRANSPORT PAPIO INV 2872827 / 3220088 / 3220093 / 3219924 / 3219951 / 3219665 / 3219673 / 3213767 / 3213701 / 3213621 / 1W	MRSA - ONE WEST	37.00
	3220295	DCHC RESIDENT TRANSPORT INV 3300257 / 3300258 / 3300256 / 3220558 / 3300156 / 3220295 / REHAB	SKILLED CARE	37.00
	3220558	DCHC RESIDENT TRANSPORT INV 3300257 / 3300258 / 3300256 / 3220558 / 3300156 / 3220295 / REHAB	SKILLED CARE	37.00
	3300156	DCHC RESIDENT TRANSPORT INV 3300257 / 3300258 / 3300256 / 3220558 / 3300156 / 3220295 / REHAB	SKILLED CARE	37.00
	3300256	DCHC RESIDENT TRANSPORT INV 3300257 / 3300258 / 3300256 / 3220558 / 3300156 / 3220295 / REHAB	SKILLED CARE	37.00
	3300257	DCHC RESIDENT TRANSPORT INV 3300257 / 3300258 / 3300256 / 3220558 / 3300156 / 3220295 / REHAB	SKILLED CARE	37.00
	3300258	DCHC RESIDENT TRANSPORT INV 3300257 / 3300258 / 3300256 / 3220558 / 3300156 / 3220295 / REHAB	SKILLED CARE	37.00
				PAYMENT TOTAL: 1,554.00
PAYLESS OFFICE PRODUCTS INC	2980263-0	Payment of Invoice #29980263-0 for office (wall sign holder) supplies	ADMIN MEDICAL	30.27
	2994416-0	Payment of Invoice #2994416-0 for office supplies	ADMIN MEDICAL	51.81
	2996767-0	Payless Office Products supply invoices	ADMINISTRATIVE DIVISION	46.41
	2999660-0	Payless Office Products supply invoices	ADMINISTRATIVE DIVISION	43.02
	2999660-1	Payless Office Products supply invoices	ADMINISTRATIVE DIVISION	96.30
	2999938-0	Item# DEFCM13433F Deflecto Lightweight Chair Mat, 46"x 60" Overall, 25"x 12" Wide Lip, Clear	ADOLESCENT HEALTH	52.98
	3006316-0	Invoice #3006316-0; Supplies for Adolescent Health	ADOLESCENT HEALTH	47.88
	3006320-0	INV #3006320-0 OFFICE SUPPLIES FOR STD CLINIC	ADOLESCENT HEALTH	53.19
	3006321-0	INV #3006321-0 OFFICE SUPPLIES FOR STD CLINIC	ADOLESCENT HEALTH	127.20
	2994434-0	Payment of Invoice #2994434-0 for office (phone) supplies	CAVANAUGH CARE CENTER I	79.95
	3004774-0	INV 3004774-0/10.10.2018	CENTRAL	156.45
	3005969-0	INV 3005969-0/10.15.2018	CENTRAL	1,073.79
	3005969-1	INV 3005969-1/10.16.2018	CENTRAL	257.25
	3005969-2	INV 3005969-2=10/17/2018	CENTRAL	125.16
	3006873-0	INV 3006873-0=10/17/2018	CENTRAL	37.58
	2997503-0	2997503-0, 2998715-0	CIVIL	86.99
	2998715-0	2997503-0, 2998715-0	CIVIL	39.42
	3006314-0	Invoice #3006314-0; Supplies for Communicable Disease	COMMUNICABLE DISEASE	63.13
	3006320-0	INV #3006320-0 OFFICE SUPPLIES FOR STD CLINIC	COUNTY HEALTH CLINIC	38.48
	3006321-0	INV #3006321-0 OFFICE SUPPLIES FOR STD CLINIC	COUNTY HEALTH CLINIC	93.60
	2995356-0	INV. 2995356. 2996762 - OFFICE SUPPLIES	COURT ADMIN/CLERK	74.33
	2996762-0	INV. 2995356. 2996762 - OFFICE SUPPLIES	COURT ADMIN/CLERK	132.56
	C2991732-0	2987196-0, 2988480-0, 2990384-0, 2991732-0	CRIMINAL	-359.26
	2993082-0	INV. 2993082 - OFFICE SUPPLIES	CRIMINAL/TRAFFIC DIV	174.29
	2996776-0	INV. 2996776, 2997502 - OFFICE SUPPLIES	CRIMINAL/TRAFFIC DIV	133.79
	2997502-0	INV. 2996776, 2997502 - OFFICE SUPPLIES	CRIMINAL/TRAFFIC DIV	231.98
	3005620-0	INV #3005620-0 OFFICE SUPPLIES FOR ENVIRONMENTAL ADMIN	ENVIRONMENTAL ADMIN	29.22
	3005183-0	Payless Inv. #3005183-0	GENERAL OFFICE ADMIN	76.79
	3005183-1	Payless Inv. #3005183-1	GENERAL OFFICE ADMIN	24.92
	2994426-0	payless monthly invoices-encumber funds	GENERAL OFFICE PUBLIC DEFENDER	291.61
	2994426-1	payless monthly invoices-encumber funds	GENERAL OFFICE PUBLIC DEFENDER	109.09
	2995347-0	payless monthly invoices-encumber funds	GENERAL OFFICE PUBLIC DEFENDER	7.08
	2995348-0	payless monthly invoices-encumber funds	GENERAL OFFICE PUBLIC DEFENDER	41.46
	2995351-0	payless monthly invoices-encumber funds	GENERAL OFFICE PUBLIC DEFENDER	137.50
	2995353-0	payless monthly invoices-encumber funds	GENERAL OFFICE PUBLIC DEFENDER	123.64
	2997504-0	payless monthly invoices-encumber funds	GENERAL OFFICE PUBLIC DEFENDER	39.79
	2997604-1	payless monthly invoices-encumber funds	GENERAL OFFICE PUBLIC DEFENDER	61.92
	2997606-0	payless monthly invoices-encumber funds	GENERAL OFFICE PUBLIC DEFENDER	899.66
	2997606-1	payless monthly invoices-encumber funds	GENERAL OFFICE PUBLIC DEFENDER	61.88
	2997607-0	payless monthly invoices-encumber funds	GENERAL OFFICE PUBLIC DEFENDER	934.38
	2998716-0	payless monthly invoices-encumber funds	GENERAL OFFICE PUBLIC DEFENDER	63.24
	2998717-0	payless monthly invoices-encumber funds	GENERAL OFFICE PUBLIC DEFENDER	62.08
	2998718-0	payless monthly invoices-encumber funds	GENERAL OFFICE PUBLIC DEFENDER	143.92
	3006320-0	INV #3006320-0 OFFICE SUPPLIES FOR STD CLINIC	HEALTH CLINIC IMMUNIZATIONS	10.19
	3006319-0	Invoice #3006319-0; Supplies for HIV Surveillance	HIV SURVEILLANCE	9.03
	3006317-0	Invoice #3006317-0; Supplies for HIV Testing	HIV-42ND STREET	24.53
	3006320-0	INV #3006320-0 OFFICE SUPPLIES FOR STD CLINIC	IMMUNIZATION CLINIC 1.9	3.39
	2998468-0	2998468-0, 2998468-1	JUVENILE	61.29

	2998468-1	2998468-0, 2998468-1	JUVENILE	46.69
	2978315-0	UNIV43743 24X36 Marker/Cork Board Combo @ 48.48, QRT2304B 4X3 Large Cork Board @ 35.87, & ALEVA634432MY Bookcase 3 shelf, Maghony @ 110.03	JUVENILE COURT PROBATION	194.38
	3006318-0	Invoice #3006318-0; Supplies for STD Control	LB 692 PER CAPITA FUNDS	19.96
	3006318-1	Invoice #3006318-1; Supplies for STD Control	LB 692 PER CAPITA FUNDS	11.22
	3006320-0	INV #3006320-0 OFFICE SUPPLIES FOR STD CLINIC	LB 692 PER CAPITA FUNDS	7.92
	3006321-0	INV #3006321-0 OFFICE SUPPLIES FOR STD CLINIC	LB 692 PER CAPITA FUNDS	19.20
	3002026-0	SuppliesInv#3002026-0	M.D. COST	7.02
	3003334-0	Payment of Invoice #3003334-0 for w/c supplies	OCCUPATIONAL THERAPY	12.29
	2995363-0	INV. 2995363, 2998719, 2999653, 2999653-1 - OFFICE SUPPLIES	PROBATE DIV	99.53
	2998719-0	INV. 2995363, 2998719, 2999653, 2999653-1 - OFFICE SUPPLIES	PROBATE DIV	63.08
	2999653-0	INV. 2995363, 2998719, 2999653, 2999653-1 - OFFICE SUPPLIES	PROBATE DIV	55.18
	2999653-1	INV. 2995363, 2998719, 2999653, 2999653-1 - OFFICE SUPPLIES	PROBATE DIV	27.79
	2969885-0	LOP Copy Paper, LTR WHT	RECORDS IMAGING	51.64
	2997155-1	SANDWICH BAGS FLIP TOP #ELKAY HD07 3600/CSCLOROX 300/BX 12BX/CS 6.5X7 PAYLESS	UNSPECIFIED	42.90
	3004182-1	CUTLERY HVY.WT. WRAP 250/CS SPOON, KNIFE, FORK PAYLESS	UNSPECIFIED	127.68
	3001535-0	Invoice #3001535-0; Supplies for Vital Statistics	VITAL STATISTICS	167.18
				PAYMENT TOTAL: 7,158.82
PENNER PATIENT CARE INC	0088178	WHIRLPOOL DISINFECTANT PENNER 4/1 GAL. CS.PENNER PATIENT	UNSPECIFIED	2,820.00
				PAYMENT TOTAL: 2,820.00
PHARMCHEM INC	425946	INVOICE # 425946- PHARMCHEM - AUG	CORRECTIONS SOBRIETY PROGRAM GRANT	235.85
	426239	INVOICE # 426239- PHARMCHEM - SEPT	CORRECTIONS SOBRIETY PROGRAM GRANT	285.50
				PAYMENT TOTAL: 521.35
PHYSICIANS CLINIC INC	26-SEP-2018-1	DCHC RESIDENT MEDICAL CARE METHODIST PHY CLINIC DOS 4/25/18 CC1	CAVANAUGH CARE CENTER I	20.10
	26-SEP-2018	DCHC RESIDENT MEDICAL CARE METHODIST PHY CLINIC DOS 3/18/18 REHAB	SKILLED CARE	18.79
				PAYMENT TOTAL: 38.89
PIPING RESOURCES INC	0282892-IN	PIPING RESOURCES GASKETS INV.0282892-IN @ 1101 PP	WELFARE OFFICES	1.93
				PAYMENT TOTAL: 1.93
PMR PROPERTIES	22-OCT-2018 GA 201902773	CLIENT AID	DIRECT CLIENT SERVICES	450.00
				PAYMENT TOTAL: 450.00
POTTAWATTAMIE COUNTY IOWA	18006899	SUBPOENA SVC FEE JV15-1497 - CO ATTY	JUVENILE	36.00
	18009260	SUBPOENA SVC FEE JV18-1428 - CO ATTY	JUVENILE	58.00
	27-SEP-2018	RICKY WATTS CERTIFIED & COPIES - CO ATTY	CRIMINAL	37.26
	18008493	CI18-7917 HERNANDEZ V AHUMADA 10/02/2018 - DIST CRT ADMIN	COURT COSTS DISTRICT CRT	36.00
	18009088	CI18-8232 MUNOZ & KING V KING 10/04/2018 - DIST CRT ADMIN	COURT COSTS DISTRICT CRT	36.00
	18009190	CI18-8600SLADEK & WILLIAMSON V CAMPBELL 10/06/2018 - DIST CRT ADMIN	COURT COSTS DISTRICT CRT	37.00
				PAYMENT TOTAL: 240.26
PRACTICAL APPLICATIONS INC	07-OCT-2017	10/7/18, Sept. 2018 domestic violence classes	DEPT OF ED	664.00
				PAYMENT TOTAL: 664.00
PRECISION DYNAMICS CORPORATION	4307140	645M-14-PDM - CLINCHER IV PHOTO BAND - YELLOW	ADMISSIONS DEPARTMENT	1,700.00
				PAYMENT TOTAL: 1,700.00
PROFESSIONAL DEVELOPMENT ACADEMY LLC	2044	Professional Development Academy Inv. #2044	GENERAL OFFICE ADMIN	495.00
				PAYMENT TOTAL: 495.00
RAENITA F DOBERNECKER	23-OCT-2018CI135509	RAENITA DOBERNECKER:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	546.25
				PAYMENT TOTAL: 546.25
RALSTON VETERINARY CLINIC	908840	DCHC VET SERVICES LTC RALSTON VET INV 908840	RECREATIONAL THERAPY	103.48
				PAYMENT TOTAL: 103.48
RELIASTAR LIFE INSURANCE CO	12A0668543	0069654-4 NOV 2018 BASIC & AD&D LIFE INS PREMIUMS - MED INS	MED INSURANCE	6,656.64
	12A0668543	0069654-4 NOV 2018 CHILD OP LIFE INS PREMIUMS - MED INS	MED INSURANCE	448.20
	12A0668543	0069654-4 NOV 2018 EE/RETIREE OP LIFE INS PREMIUMS - MED INS	MED INSURANCE	35,738.56
	12A0668543	0069654-4 NOV 2018 SPOUSE OP LIFE INS PREMIUMS - MED INS	MED INSURANCE	2,060.80
				PAYMENT TOTAL: 44,904.20
RESPOND FIRST AID SYSTEMS	59371	REPLENISH FIRST AID KITS AT 1616 LEAVENWORTH	FIELD SERVICES	33.20
				PAYMENT TOTAL: 33.20
REW MATERIALS	4450719	REW MATERIALS INV.4450719 DTD.7/3/18.....HOSP ZACH	CARPENTER	83.21
	4534783	REW MATERIALS INV.4450719 DTD.7/3/18.....HOSP ZACH	CARPENTER	-5.81
				PAYMENT TOTAL: 77.40
ROBIN M WRIGHT	V10/12/18LP	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	105.19

				PAYMENT TOTAL: 105.19
ROCCO INTERPRETING INC	451A	CR18-1313 ST V BAKER SIGN LANGUAGE INTERPRETER 9/27/	COURT COSTS PUBLIC DEFENDER	90.00
				PAYMENT TOTAL: 90.00
ROTELLAS ITALIAN BAKERY INC	045503	BREAD ITEMS DELIVERED SEP 8 THRU 28, 2018	KITCHEN	57.63
	046578	BREAD ITEMS DELIVERED SEP 8 THRU 28, 2018	KITCHEN	40.70
	047722	BREAD ITEMS DELIVERED SEP 8 THRU 28, 2018	KITCHEN	46.86
	048760	BREAD ITEMS DELIVERED SEP 8 THRU 28, 2018	KITCHEN	22.68
	050358	BREAD ITEMS DELIVERED SEP 8 THRU 28, 2018	KITCHEN	18.48
	051410	BREAD ITEMS DELIVERED SEP 8 THRU 28, 2018	KITCHEN	81.66
	052567	BREAD ITEMS DELIVERED SEP 8 THRU 28, 2018	KITCHEN	46.86
	053613	BREAD ITEMS DELIVERED SEP 8 THRU 28, 2018	KITCHEN	35.88
	054459	BREAD ITEMS DELIVERED SEP 8 THRU 28, 2018	KITCHEN	170.14
	055203	BREAD ITEMS DELIVERED SEP 8 THRU 28, 2018	KITCHEN	77.68
	056277	BREAD ITEMS DELIVERED SEP 8 THRU 28, 2018	KITCHEN	128.12
	057418	BREAD ITEMS DELIVERED SEP 8 THRU 28, 2018	KITCHEN	114.03
	058466	BREAD ITEMS DELIVERED SEP 8 THRU 28, 2018	KITCHEN	70.72
	833162	BREAD ITEMS DELIVERED SEP 8 THRU 28, 2018	KITCHEN	74.84
				PAYMENT TOTAL: 986.28
RR DONNELLEY	290567206	GUN APPLICATIONS & CERTIFICATES	ADMIN SHERIFF	445.06
	290567206	POSSIBLE SHIPPING	ADMIN SHERIFF	35.64
				PAYMENT TOTAL: 480.70
RUDY J TESAR	10-OCT-2018	MILEAGE REIMBURSEMENT - CDC	BRD MENT HEALTH PROF	80.12
				PAYMENT TOTAL: 80.12
SAPP BROS INC	22618232	FASTER-ORD# 77975 ; Inv# 22618232 = 5208.50, 22618234 = 707.00	156TH MAPLE INV	5,208.50
	22618234	FASTER-ORD# 77975 ; Inv# 22618232 = 5208.50, 22618234 = 707.00	156TH MAPLE INV	707.00
	22622353	FASTER-ORD# 6005333 ; Inv# 22622353, BOL 1478017, FB 557205, 6001 GALLONS # 2 RED DIESEL	156TH MAPLE INV	13,352.23
				PAYMENT TOTAL: 19,267.73
SARAH F PISTILLO	V10/11/18LP	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	64.31
				PAYMENT TOTAL: 64.31
SARPY COUNTY NEBRASKA	566857	CH18-7506 MACDONALD V HANSEN-MACDONALD - DIST CRT ADMIN	COURT COSTS DISTRICT CRT	23.11
				PAYMENT TOTAL: 23.11
SECURITY EQUIPMENT INC	459906	Professional Services Camera Repair 582011 SEI	ADMIN ENVIRONMENTAL SERVICES	159.00
				PAYMENT TOTAL: 159.00
SHAWNTAL SMITH LAW LLC	23-OCT-2018SS040084JV130001746	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	409.50
				PAYMENT TOTAL: 409.50
SHELLY M CHAPMAN	22-OCT-2018CR172785	SHELLY CHAPMAN:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	89.25
				PAYMENT TOTAL: 89.25
SIC LAW LLC	23-OCT-2018SK040152JV170001547	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
				PAYMENT TOTAL: 68.25
SIENA FRANCIS HOUSE	18-OCT-2018 GA 201902725	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
SMITH LAW PC LLO	23-OCT-2018RS037967JV170000641	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	60.15
	23-OCT-2018RS037967JV170002161	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	60.10
	23-OCT-2018RS038785JV180000185	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
	23-OCT-2018RS038785JV180000185	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.00
	23-OCT-2018RS039666JV170001037	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	39.00
	23-OCT-2018RS039667JV180000246	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
	23-OCT-2018RS039668JV170001881	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
				PAYMENT TOTAL: 712.75
SNELLING	5293617	SNELLING INV 5293617 MED POOLS	3 CENTER GERIATRIC	416.00
	5294641	SNELLING INV 5294641 MED POOLS	3 CENTER GERIATRIC	1,677.50
	5299782	SNELLING INV 5299782 MED POOLS	3 CENTER GERIATRIC	467.50

5293617	SNELLING INV 5293617 MED POOLS	3 WEST GERIATRIC	1,175.63
5294641	SNELLING INV 5294641 MED POOLS	4 EAST	130.00
5299782	SNELLING INV 5299782 MED POOLS	4 EAST	453.75
5293617	SNELLING INV 5293617 MED POOLS	4 WEST GERIATRIC	1,280.50
5294642	SNELLING INV 5294642 MED POOLS	4 WEST GERIATRIC	208.00
5299782	SNELLING INV 5299782 MED POOLS	4 WEST GERIATRIC	208.00
5300812	SNELLING INV 5300812 MED POOLS	4 WEST GERIATRIC	930.25
5293617	SNELLING INV 5293617 MED POOLS	CAVANAUGH C CTR II EAST	416.00
5294641	SNELLING INV 5294641 MED POOLS	CAVANAUGH C CTR II EAST	1,110.65
5294642	SNELLING INV 5294642 MED POOLS	CAVANAUGH C CTR II EAST	520.00
5299782	SNELLING INV 5299782 MED POOLS	CAVANAUGH C CTR II EAST	1,105.00
5300812	SNELLING INV 5300812 MED POOLS	CAVANAUGH C CTR II EAST	624.00
5293617	SNELLING INV 5293617 MED POOLS	CAVANAUGH C CTR II WEST	1,695.50
5294641	SNELLING INV 5294641 MED POOLS	CAVANAUGH C CTR II WEST	1,139.33
5299782	SNELLING INV 5299782 MED POOLS	CAVANAUGH C CTR II WEST	467.50
5300812	SNELLING INV 5300812 MED POOLS	CAVANAUGH C CTR II WEST	661.75
5293617	SNELLING INV 5293617 MED POOLS	CAVANAUGH CARE CENTER I	208.00
5299782	SNELLING INV 5299782 MED POOLS	CAVANAUGH CARE CENTER I	1,067.75
5300812	SNELLING INV 5300812 MED POOLS	CAVANAUGH CARE CENTER I	1,866.75
5294641	SNELLING INV 5294641 MED POOLS	MRSA - ONE WEST	195.00
5299782	SNELLING INV 5299782 MED POOLS	MRSA - ONE WEST	453.75
5300812	SNELLING INV 5300812 MED POOLS	MRSA - ONE WEST	208.00
5293617	SNELLING INV 5293617 MED POOLS	SKILLED CARE	412.50
5294641	SNELLING INV 5294641 MED POOLS	SKILLED CARE	1,330.75
5300812	SNELLING INV 5300812 MED POOLS	SKILLED CARE	1,498.75
			PAYMENT TOTAL: 21,928.11

SOKPOH LAW GROUP

23-OCT-2018KS039434JV170001797	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	237.25
23-OCT-2018KS039434JV170001798	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	237.25
23-OCT-2018KS039437JV170000870	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	419.25
23-OCT-2018KS039437JV170000870	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.55
23-OCT-2018KS039437JV180000606	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	419.25
23-OCT-2018KS039437JV180000606	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.55
23-OCT-2018KS039439JV180000183	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
23-OCT-2018KS039439JV180000183	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.40
23-OCT-2018KS039442JV180000478	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	455.00
23-OCT-2018KS039442JV180000478	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.00
23-OCT-2018KS039447JV140001678	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
23-OCT-2018KS039447JV140001678	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.40
23-OCT-2018KS039535JV170001702	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
23-OCT-2018KS039536JV180001041	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	435.50
23-OCT-2018KS039536JV180001041	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.20
23-OCT-2018KS039538JV130002145	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	234.00
23-OCT-2018KS039538JV130002145	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.80
23-OCT-2018KS039545JV140000489	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	16.25
23-OCT-2018KS039545JV140000489	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.70

	23-OCT-2018KS039545JV160001662	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	16.25
	23-OCT-2018KS039545JV160001662	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.70
				PAYMENT TOTAL: 2,950.80
SPRINT	442929815-130	SPRINT BILL FOR SEPT 07 - OCT 06,2018 INVOICE 442929815-130	LB 692 PER CAPITA FUNDS	67.44
				PAYMENT TOTAL: 67.44
STACY ACKLIE	10-OCT-2018.	MILEAGE REIMBURSEMENT - CDC BOMH	BRD MENT HEALTH PROF	3.27
				PAYMENT TOTAL: 3.27
STAPLES	3392008224	Item# 472845 10" x 15" White Catalog Envelopes	GENERAL OFFICE ELECT COMM	31.90
				PAYMENT TOTAL: 31.90
STATE OF NEBRASKA	10-OCT-2018	SEP 2018 INSTITUTION PYMT BEATRICE DEV CTR - ADMIN	BEATRICE HOME	2,889.00
	12-OCT-2018	SEP 2018 INSTITUTION PYMT LINCOLN RG CTR - ADMIN	LINCOLN REG CENTER	52,306.94
	09-OCT-2018	SEP 2018 INSTITUTION PYMT NORFOLK RG CTR - ADMIN	NORFOLK REG CENTER	1,539.00
				PAYMENT TOTAL: 56,734.94
STEVEN E PODANY	10-OCT-2018	MILEAGE REIMBURSEMENT - CDC BOMH	BRD MENT HEALTH PROF	67.04
				PAYMENT TOTAL: 67.04
STORAGE COMPANY	22251	Encumber - Storage Rental	GENERAL OFFICE ELECT COMM	1,707.00
				PAYMENT TOTAL: 1,707.00
SUH LAW OFFICE LLC	23-OCT-2018SS036888JV180000755	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	988.00
	23-OCT-2018SS039002JV170002052	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	521.69
	23-OCT-2018SS039002JV180000988	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	342.81
	23-OCT-2018SS039033JV180001228	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	591.50
				PAYMENT TOTAL: 2,444.00
SUPPLYWORKS	457734937	Item# 09765: Kimberly Clark Levermatic Roll Paper Towels Dispenser, Manual, Smoke (Black)	SAFETY AND SANITATION	384.64
				PAYMENT TOTAL: 384.64
SUSAN M MCKENZIE	17-OCT-2018	CR18-1590 ST V HASSAN DEPO OF NICHOLS	COURT COSTS PUBLIC DEFENDER	90.00
	CR18-558	DEPOSITION COPIES ST V DAT - CO ATTY	CRIMINAL	95.20
				PAYMENT TOTAL: 185.20
SWENSEN & ASSOCIATES	07-2018	PROFESSIONAL SERVICES	ADMIN SHERIFF	3,700.00
				PAYMENT TOTAL: 3,700.00
SYSTECON INC	402225	CAP - CORR - SYSTECON REPAIR SO THAT CHILLERS RUN IN AUTOMATIC.	CAPITAL IMPROVEMENT	4,637.61
				PAYMENT TOTAL: 4,637.61
TAMARA S LAVICKY	JV16-1690	BILL OF EXCEPTIONS COPIES - CO ATTY	JUVENILE	92.00
	JV18-668	TRANSCRIPT COPIES - CO ATTYQIQ	JUVENILE	21.50
				PAYMENT TOTAL: 113.50
TERRACON CONSULTANTS INC	TB10531	CAP - ENV'L SVC'S - TERRACON SERVICES PERFORMED PER ATTACHED PROJECT NO.05187300 - INV.TB10531 DATED 9/28/18	CAPITAL IMPROVEMENT	1,081.50
				PAYMENT TOTAL: 1,081.50
THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	403633	65424 DEPOSITION COPIES ST V WILLIFORD CR18-2365 - CO ATTY	CRIMINAL	418.25
	403663	65404 DEPOSITION COPIES ST V REINING CR18-858 - CO ATTY	CRIMINAL	100.24
				PAYMENT TOTAL: 518.49
THOMAS FUNERAL HOME	18-OCT-2018 GA 201902736	CLIENT AID	DIRECT CLIENT SERVICES	851.00
				PAYMENT TOTAL: 851.00
THOMAS G INCONTRO	23-OCT-2018TI035880JV109046052	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	100.75
	23-OCT-2018TI035880JV109046052	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.30
	23-OCT-2018TI036057JV160000855	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
	23-OCT-2018TI036057JV160000855	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	6.20
	23-OCT-2018TI037355JV180000414	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	211.25
	23-OCT-2018TI037355JV180000414	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.50
	23-OCT-2018TI037761JV120000623	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.25
	23-OCT-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	770.25

	2018TI038279JV140000927			
	23-OCT-2018TI038279JV140000927	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	4.90
	23-OCT-2018TI038281JV160001369	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	513.50
	23-OCT-2018TI038281JV160001369	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	6.20
	23-OCT-2018TI038715JV170001699	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	23-OCT-2018TI038717JV160001690	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.25
	23-OCT-2018TI038717JV160001690	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.70
	23-OCT-2018TI038720JV170001331	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	464.75
	23-OCT-2018TI038733JV170002311	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	23-OCT-2018TI039204JV180000065	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	230.75
	23-OCT-2018TI039204JV180000065	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	4.95
	23-OCT-2018TI039220JV170001934	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	23-OCT-2018TI039220JV170001934	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.75
	23-OCT-2018TI039347JV160000255	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	159.25
	23-OCT-2018TI039347JV160000255	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
	23-OCT-2018TI039417JV180001206	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	159.25
	23-OCT-2018TI039417JV180001206	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.50
	23-OCT-2018TI039418JV160002115	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	23-OCT-2018TI039418JV160002115	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
	23-OCT-2018TI039419JV170000918	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	107.25
	23-OCT-2018TI039419JV170000918	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
	23-OCT-2018TI039751JV180000770	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	230.75
				PAYMENT TOTAL: 3,689.35
THOMAS OWAIS CAMPBELL LAW OFFICE	22-OCT-2018CR18731	ATTORNEY FEES	COURT COSTS DISTRICT CRT	3,160.00
				PAYMENT TOTAL: 3,160.00
THOMSON REUTERS WEST	839081628	ACT 1000275246 JUV CRT LAW / PRACTICE 2018-19	GENERAL OFFICE JUVENILE CRT	526.00
	839087826	LIBRARY PLAN CHARGES	GENERAL OFFICE PUBLIC DEFENDER	523.42
				PAYMENT TOTAL: 1,049.42
THORNE COMPANY LLC	735180310	INVOICE 735180310 - OCTOBER 2018 RENT	WOMEN INFANT CHILDREN (WIC)	2,008.33
	735180311	INVOICE 735180311 - NOVEMBER 2018 RENT	WOMEN INFANT CHILDREN (WIC)	2,008.33
				PAYMENT TOTAL: 4,016.66
TIMOTHY F DUNNING SHERIFF	30-SEP-2018-4	SEPTEMBER 2018-CIVIL CLAIM REPORT-WARRANTS	LEGAL FEES	218.00
	30-SEP-2018-5	SEPTEMBER 2018 TRANSPORTATION CLAIM REPORT	TRANSPORTATION SERVICES UNIT	391.48
	30-SEP-2018-6	SEPTEMBER 2018 TRANSPORTATION CLAIM REPORT	TRANSPORTATION SERVICES UNIT	1,811.76
	30-SEP-2018-7	SEPTEMBER 2018 TRANSPORTATION CLAIM REPORT	TRANSPORTATION SERVICES UNIT	212.98
	30-SEP-2018-8	SEPTEMBER 2018 TRANSPORTATION CLAIM REPORT	TRANSPORTATION SERVICES UNIT	328.90
	30-SEP-2018-2	SEPTEMBER 2018 CIVIL CLAIM REPORT-CIVIL	LEGAL FEES	5,308.71
	30-SEP-2018-3	SEPTEMBER 2018-CIVIL CLAIM REPORT-WARRANTS	LEGAL FEES	80.00
	30-SEP-2018	SEPTEMBER 2018 CIVIL CLAIM REPORT-CIVIL	LEGAL FEES	114.00
	30-SEP-2018-1	SEPTEMBER 2018 CIVIL CLAIM REPORT-CIVIL	LEGAL FEES	942.36
				PAYMENT TOTAL: 9,408.19
TOTAL RESPIRATORY AND REHAB INC	3041	Payment of Invoice #3041 for wheelchair parts	3 WEST GERIATRIC	6,094.55
	3060	Payment of Invoice #3060 for wheelchair parts	3 WEST GERIATRIC	301.12
	3004	Payment of Invoice #3004 for wheelchair parts	CAVANAUGH CARE CENTER I	2,487.63

	3071	Payment of Invoice #3071 for wheelchair parts	CAVANAUGH CARE CENTER I	651.51
				PAYMENT TOTAL: 9,534.81
TRACKBILL LLC	583928	INVOICE 583928 ANNUAL SUBSCRIPTION	FEES & CONTRACTS	1,999.00
				PAYMENT TOTAL: 1,999.00
TREASURER DOUGLAS COUNTY	CNS0000292130	DELTA DENTAL REIMB CLAIMS PD 9/09/18-9/15/18 ACTIVE - MED INS	MED INSURANCE	17,539.28
	CNS0000292130	DELTA DENTAL REIMB CLAIMS PD 9/09/18-9/15/18 COBRA - MED INS	MED INSURANCE	278.36
	CNS0000292130	DELTA DENTAL REIMB CLAIMS PD 9/09/18-9/15/18 RETIREE - MED INS	MED INSURANCE	1,856.03
				PAYMENT TOTAL: 19,673.67
TROEMNER LLC	00916274	CALIBRATION ANALYTICAL WEIGHT 1000104792	AIR POLLUTION 103 FUND EPA PM 3.5	54.00
	00916274	CALIBRATION ANALYTICAL WEIGHT 1000104821 400MG	AIR POLLUTION 103 FUND EPA PM 3.5	54.00
	00916274	CALIBRATION ANALYTICAL WEIGHT 61024 5G	AIR POLLUTION 103 FUND EPA PM 3.5	54.00
				PAYMENT TOTAL: 162.00
TRUCK CENTER COMPANIES	839129A	FASTER ORDER 77514, INVOICE 839129A, FROM 9/7/2018, INV DAT IS 10/4/2018, H202, DEF LINE	156TH MAPLE INV	130.53
	845173A	FASTER-ORD# 78157 ; Inv# 845173A	156TH MAPLE INV	26.44
				PAYMENT TOTAL: 156.97
TYRONE A HARPER II	17-SEP-2018	TRAVEL & PER DIEM REIMBRSMT NAPSA CONF FT WORTH 08/18-08/23/2018 - CORR	PRE-TRIAL RELEASE	359.50
				PAYMENT TOTAL: 359.50
TYS OUTDOOR POWER & SERVICE	L059937	FASTER-ORD# 78076 ; Inv# L059937	156TH MAPLE INV	501.80
				PAYMENT TOTAL: 501.80
ULINE	101825772	Shipping	GENERAL OFFICE ELECT COMM	11.29
	101825772	Universal Waist Back Support Belt, Black - Item #H-855	GENERAL OFFICE ELECT COMM	50.00
				PAYMENT TOTAL: 61.29
UNIVERSITY OF NEBRASKA MEDICAL CENTER	0790001901	DNA TESTIMONY HDI 1927 - CO ATTY	CRIMINAL	300.00
	1840000043	DNA TESTIMONY HDI 2104 - CO ATTY	CRIMINAL	800.00
	0490000048	Kresge Grant Activities	KRESGE	5,985.00
	RJ12*J52162	MIDWEST THORACIC & GI ONCOLOGY CON 10/11/2018 PROG 36228 - NURSING ADMIN	ADMIN MEDICAL	100.00
				PAYMENT TOTAL: 7,185.00
UPS STORE	11-JUL-2018	Shipping charges Inv 2463,2464,2637,	OPERATIONS COMMUNICATIONS	14.10
				PAYMENT TOTAL: 14.10
US BANK	15-OCT-2018	REIMBURSE BANK SVC CHARGES# 148728373330 SEP 2018 - CDC	GENERAL OFFICE CLRK OF DIST CRT	319.13
				PAYMENT TOTAL: 319.13
VALENTINOS	IN000176931	DO CO DIST CRT JURY LUNCHES	JURORS	196.01
				PAYMENT TOTAL: 196.01
VALLEY CORPORATION	17407	CONCRETE RECYCLE	MAINTENANCE	45.59
				PAYMENT TOTAL: 45.59
VARITECH INDUSTRIES INC	IN060-1013763	FASTER-ORD# 78009 ; Inv# IN060-1013763	156TH MAPLE INV	160.74
				PAYMENT TOTAL: 160.74
VARY C SO	10-OCT-2018.	MILEAGE REIMBURSEMENT - CDC BOMH	BRD MENT HEALTH PROF	13.08
				PAYMENT TOTAL: 13.08
VERITIV OPERATING COMPANY	9021470926	FOIL HVY DUTY 18"X500' VERITIV	UNSPECIFIED	478.80
	9021470926	WAXED PAPER 6 RL/CS 12" X 250' VERITIV	UNSPECIFIED	114.32
	9021513097	PLATE 9" STYRO RND 500/CS VERITIV	UNSPECIFIED	1,169.36
				PAYMENT TOTAL: 1,762.48
VERIZON WIRELESS	INV15726526	MONTHLY GPS SERVICES	EQUIPMENT	1,637.00
	INV15589051	UNIVERSAL HARNESS FOR GPS EQUIPMENT	MAINTENANCE	60.00
	9815299678	INVOICE#9815299678 VERIZON	(IOP) INTENSIVE OUTPATIENT PROGRAM	114.28
	9815299678	INVOICE#9815299678 VERIZON	5 E-CENTER INPATIENT	196.80
	9815299664	VERIZON - INVOICE 9815299664	ADMINISTRATION	3,113.00
	9815299656	INV# 9815299656 Verizon August & September bills	ADMINISTRATIVE DIVISION	891.21
	9815299678	INVOICE#9815299678 VERIZON	CMHC ADMINISTRATION	40.01
	9815299678	INVOICE#9815299678 VERIZON	DETOX SERVICES	114.28
	9815299678	INVOICE#9815299678 VERIZON	INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM	507.13
	9815299678	Inv9815299678 Verizon	INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM	212.30
	9815299668	Verizon Invoice # 9815299668 - Cell phones	JUVENILE JUSTICE COLLECTIVE IMPACT	220.68
	9815299678	INVOICE#9815299678 VERIZON	MENTAL HEALTH DIVERSION	168.96
	9815299678	Inv9815299678 Verizon	MENTAL HEALTH DIVERSION	106.16

	9815299680	Verizon, monthly charges September; Invoice 9815299680; Date: September 23, 2018	VETERANS SERVICE	76.31
				PAYMENT TOTAL: 7,458.12
VERVAECKE LAW	23-OCT-2018KV037853JV180000694	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
				PAYMENT TOTAL: 195.00
VICTORIA L BOTOS	00061	CR17-3849 ST V WOLF TRANSCRIPT	COURT COSTS PUBLIC DEFENDER	631.87
	00062	TRANSCRIPT COPIES CR17-3849 ST V WOLF - CO ATTY	CRIMINAL	631.88
				PAYMENT TOTAL: 1,263.75
VIGILNET AMERICA LLC	1120251	INVOICE 1120251- AUG 2018 - MONITORING SERVICES	HOUSE ARREST	8,561.54
	1152958	INV#1152958 ELECTRONIC MONITORING	YOUTH CENTER	1,735.36
				PAYMENT TOTAL: 10,296.90
VIVERAE INC	52745	PHYSICIAN FORMS SEPT 2018 - MED INS	MED INSURANCE	131.40
				PAYMENT TOTAL: 131.40
VOGEL PAINT & WAX CO INC	101618812	BALANCE DUE FOR PAVEMENT MARKING PAINT	MAINTENANCE	4,559.00
	101618812	PAVEMENT MARKING & CROSSWALK PAINT	MAINTENANCE	6,570.25
				PAYMENT TOTAL: 11,129.25
VOSS LIGHTING	11095683-00	VOSS BULBS INV.11095683-00 DTD.9/17/18 LTS&BALLAST CORR PP	CORRECTIONS BLD MNTCE	176.49
	11095683-01	VOSS - INV.11095683-01 9/17/18 (5)BALLAST CORR.....PP	CORRECTIONS BLD MNTCE	9.90
	11095683-02	VOSS - INV.11095683-02 9/24/18 (5)BALLAST CORR.....PP	CORRECTIONS BLD MNTCE	9.90
	11096003-01	VOSS BULBS & BALLASTS INV.11096003-1, 11096325-00 HOSP	GEN BUILD MAINT	82.84
	11096325-00	VOSS BULBS & BALLASTS INV.11096003-1, 11096325-00 HOSP	GEN BUILD MAINT	149.00
	11096154-00	VOSS - EXIT LED INV.11096154-00 10/3/18.....PP....GT	PUB PROPERTY LEASING	52.36
				PAYMENT TOTAL: 480.49
WASTE MANAGEMENT OF NEBRASKA	1784156-2053-7	20Yd Open top (Compactor Replacement) Empty and return 6-days a week; Waste Management; Cust ID# 20-90683-73008; inv# 1784156-2053-7; dtd 10/16/2018; \$884.66.	HOUSEKEEPING	884.66
				PAYMENT TOTAL: 884.66
WESTERN ENGINEERING CO	2005003434	ASPHALT OVERLAY PROJECT C-28(562)	CONSTRUCTION	54,992.91
	2005003434	BALANCE DUE ON PROJECT C-28(562)	CONSTRUCTION	8,625.09
				PAYMENT TOTAL: 63,618.00
WILLIAM J OBRIEN	19-OCT-2018 CR18-16041	ATTORNEY FEES	COURT ADMIN/CLERK	120.00
				PAYMENT TOTAL: 120.00
WILLIAM J PFEFFER	19-OCT-2018 CR16-16741	ATTORNEY FEES	COURT ADMIN/CLERK	145.00
				PAYMENT TOTAL: 145.00
WOODBURY COUNTY	S2018-003549	CI 18-8521 BROWN V MILLER	COURT COSTS DISTRICT CRT	38.00
				PAYMENT TOTAL: 38.00
XERXES DEVELOPMENT LLC	201811	5/12 NOV 2018 RENT 1821 N 73RD ST	OUTSIDE OFFICE EXPENSE	7,827.50
				PAYMENT TOTAL: 7,827.50
YMCA OF GREATER OMAHA	02-OCT-2018	SEPT 2018 SERVICES	HUB	250.00
				PAYMENT TOTAL: 250.00
YOLE LAW PC LLO	23-OCT-2018DO037392JV170000426	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	23-OCT-2018DO037695JV150001651	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00
	23-OCT-2018DO037695JV150001651	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.20
	23-OCT-2018DO038157JV170000519	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	133.25
	23-OCT-2018DO038157JV170000519	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.40
				PAYMENT TOTAL: 484.85
YOLOCARE	SNF13004-1118	DCHC WEBSITE HOSTING YOLOCARE INV 13004-1118	ADMIN HEALTH CENTER	139.00
				PAYMENT TOTAL: 139.00
YOUNG AND YOUNG	23-OCT-2018RY036466JV160000832	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	286.00
				PAYMENT TOTAL: 286.00
ZEE MEDICAL SERVICE	125-070528	MEDICAL SUPPLIES	MAINTENANCE	181.85
				PAYMENT TOTAL: 181.85
				GRAND TOTAL: 1,907,114.10