

**Douglas County**  
**Weekly Supplier Checks**  
**Sorted by Supplier**  
**Set of Books: DOUGLAS SET OF BOOKS**  
**Check Date: 13-NOV-2018**

Run Date: 09-NOV-18

Supplier Name	Invoice Number	Item Description	Account Description	Payment Amount
A & S CONCRETE RECYCLING INC	64066	CLEAN ROCK	MAINTENANCE	1,647.63
				<b>PAYMENT TOTAL: 1,647.63</b>
ACCURATE LOCKSMITHS INC	109485	FILE CABINET DUPLICATE KEYS-ACCURATE LOCKSMITHS	PATROL	48.00
	109462	DUPLICATE KEYS PED-ACCURATE LOCKSMITHS	PROPERTY & EVIDENCE	15.00
				<b>PAYMENT TOTAL: 63.00</b>
ADAM J CARLSON	V10/24/18	MILEAGE REIMBURSEMENT DCHD	FOOD & DRINK ADMIN	97.56
				<b>PAYMENT TOTAL: 97.56</b>
ADOLPHUS WOODALL	01-NOV-2018 GA 201902587	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				<b>PAYMENT TOTAL: 250.00</b>
ADVANCE AUTO PARTS	8559830328022	FASTER-ORD# 78534 ; Inv# 8559830328022	156TH MAPLE INV	111.00
	8559830343758	FASTER-ORD# 78559 ; Inv# 8559830343758	156TH MAPLE INV	94.48
	8559830443814	FASTER-ORD# 78593 ; Inv# 8559830443814	156TH MAPLE INV	25.40
	8559830628168	FASTER-ORD# 78646 ; Inv# 8559830628168	156TH MAPLE INV	90.32
				<b>PAYMENT TOTAL: 321.20</b>
AJV PROPERTIES LLC	01-NOV-2018 GA 201902440	CLIENT AID	DIRECT CLIENT SERVICES	7.00
	01-NOV-2018 GA 201902631	CLIENT AID	DIRECT CLIENT SERVICES	7.00
				<b>PAYMENT TOTAL: 14.00</b>
ALL MIDLANDS HEALTH SERVICES INC	33060	ALL MIDLANDS INV 33060 MED POOLS	CAVANAUGH C CTR II WEST	731.25
	33050	StaffingInv#33050	DETOX SERVICES	1,774.00
	33075	StaffingInv#33075	DETOX SERVICES	352.00
	33077	ALL MIDLANDS INV 33077	EMPLOYEE HEALTH	630.00
	33097	ALL MIDLANDS INV 33097 MED POOLS	EMPLOYEE HEALTH	840.00
				<b>PAYMENT TOTAL: 4,327.25</b>
ALLEN L BROWN	V10/25/18LP	MILEAGE REIMBURSEMENT DCHD	FOOD & DRINK ADMIN	107.91
				<b>PAYMENT TOTAL: 107.91</b>
ALLIED 100 LLC	982634	AMP0102 - AED SUPERSTORE RESPONDER CPR BARRIER KEYCHAIN	TRAINING	250.00
				<b>PAYMENT TOTAL: 250.00</b>
AMAZON CAPITAL SERVICES	1NQY-XQ11-KP3M	120 Pack Bulk LipBalms-Lg Fishbowl	5 E-CENTER INPATIENT	119.95
	1Q6W-CDTT-L4YT.	shipping	COURT HOUSE JAIL	6.00
	1NDJ-R1W6-MYC9	LCD MONITOR FILTER-ATTACH TO PO 252745	CRIME LAB	41.36
	13KC-TQLG-P91C	ArtToFrames 20x20 inch Black Picture Frame, WOMFRBW72079-20x20 by ArtToFrames	CRIMINAL/TRAFFIC DIV	28.67
	1F3H-7NYF-TQ6F	SHIPPING CHARGE FOR RETURN	CRIMINAL/TRAFFIC DIV	-16.67
	1H6F-KVHP-P79P-1	LvDD Kitchen Backsplash Wallpaper Stickers Waterproof Oilproof High Temperature Resistant Transparent Environment-Friendly PVC, 23"x35" 6pcs by LvDD	CRIMINAL/TRAFFIC DIV	5.99
	1NQY-XQ11-VPY3	AmazonBasics 3-Shelf Shelving Unit on Wheels - Chrome by AmazonBasics	CRIMINAL/TRAFFIC DIV	32.87
	1NQY-XQ11-VPY3	Blu Monaco 6 Tier Vertical Trays Document File Holder - Office Desktop Sorter Rack - Adjustable Shelves - Black Metal	CRIMINAL/TRAFFIC DIV	42.87
	1NQY-XQ11-VPY3	Robe Hook, APLusee SUS304 Stainless Steel Simple Round Coat Hook Bathroom Kitchen Garage Home Storage Utility Hanger, Brushed Nickel by APLusee	CRIMINAL/TRAFFIC DIV	65.28
	1VP9-6WMW-PC1R	SHIPPING CHARGE FOR RETURN	CRIMINAL/TRAFFIC DIV	25.62
	1LFW-J6Y9-WPTN	NICGID LARGE MESSENGER BAG, 17.3 INCH LAPTOP MESSENGER BAG BACK TO SCHOOL BOOK BAG	FIELD SERVICES	32.99
	1F3H-7NYF-TXP1	Urban Armor Gear Microsoft Surface Pro Case, Black - ASIN: B016ATD48O	GENERAL OFFICE ELECT COMM	45.00
	1V4Q-RQWK-RV73	Urban Armor Gear Microsoft Surface Pro Case, Black - ASIN: B016ATD48O	GENERAL OFFICE ELECT COMM	69.95
	1WJ7-TGLD-DKNC	DYMO 12 HOUR TIME EXPIRING NAME BADGE LABELS SKU#30911	YOUTH CENTER	114.65
				<b>PAYMENT TOTAL: 614.53</b>
AMAZON WEB SERVICES INC	155289618	AWS October Bill	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	3,140.29
				<b>PAYMENT TOTAL: 3,140.29</b>

AMERICAN MESSAGING SERVICES LLC	D3200505SK	H PSYCH 5E INPATIENT 684015	5 E-CENTER INPATIENT	87.29
	D3200497SK	A COUNTY ATTORNEY 560012	CRIMINAL	12.18
	D3200500SK	C COUNTY COURT 565012	CRIMINAL/TRAFFIC DIV	10.88
	D3200504SK	D HEALTH CTR HOUSEKEEPING 633017	HOUSEKEEPING	10.87
	D3200505SK	I PSYCH 684016	M.D. COST	83.94
	D3200505SK	G PSYCH OUTPATIENT 684013	OUT-PATIENT (DCH)	32.76
	D3200504SK	F HEALTH CTR PBX 633023	PBX	10.88
	D3200504SK	E HEALTH CTR PHARMACY 635015	PHARMACY	10.88
	D3200499SK	B PUBLIC PROP 507011	PUB PROPERTY LEASING	10.88
				<b>PAYMENT TOTAL: 270.56</b>
AMY MOLLOY	01-NOV-2018 GA 201902485	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				<b>PAYMENT TOTAL: 250.00</b>
ANDERSON BRESSMAN & HOFFMAN PC LLO	02-NOV-2018 CR18-14551	ATTORNEY FEES	COURT ADMIN/CLERK	112.50
	06-NOV-2018RH038846JV180000474	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	354.25
				<b>PAYMENT TOTAL: 466.75</b>
ANITA JONES WHITNEY	V10/31/18-HAB1	MILEAGE REIMBURSEMENT DCHD	EPA LEAD	35.43
				<b>PAYMENT TOTAL: 35.43</b>
ANNE E TROIA PC LLO	06-NOV-2018AT037581JV130002034	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	107.25
	06-NOV-2018AT037581JV130002034	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.30
	06-NOV-2018AT037999JV180000766	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	256.75
	06-NOV-2018AT037999JV180000766	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	4.40
	06-NOV-2018AT038807JV160000911	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	06-NOV-2018AT038807JV160000911	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.60
	06-NOV-2018AT039505JV170001536	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	627.25
	06-NOV-2018AT039951JV170000787	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	224.25
	06-NOV-2018AT040006JV170001814	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	663.00
	06-NOV-2018AT040006JV170001814	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.60
	06-NOV-2018AT040235JV180001428	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	263.25
	06-NOV-2018AT040235JV180001428	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	4.40
	06-NOV-2018AT040504JV160001804	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	42.25
	06-NOV-2018AT040504JV160001804	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.20
				<b>PAYMENT TOTAL: 2,357.00</b>
ANTHONY MCLAUGHLIN	01-NOV-2018 GA 201902577	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 500.00</b>
AON RISK SERVICES CENTRAL INC	9500000143982	AON Inv. #9500000143982	FEES & CONTRACTS	1,750.00
				<b>PAYMENT TOTAL: 1,750.00</b>
APW AUTO VALUE	61CR002220	FASTER-ORD# 78185 ; Inv# 61NV013331, -63.71 (-32.19 & -31.52) RETURN CREDIT INVOICE 61CR002220 APPLIED	156TH MAPLE INV	-63.71
	61CR002221	FASTER-ORD# 78271 ; Inv# 61NV013861 = 109.77, 61NV013866 = 151.29 (-24.00 CORE CREDIT INVOICE 61CR002221 APPLIED	156TH MAPLE INV	-24.00
	61CR002302	FASTER-ORD# 78453 ; Inv# 61NV015328, -24.00 CORE CREDIT INVOICE 61CR002302 APPLIED	156TH MAPLE INV	-24.00
	61CR002359	FASTER-ORD# 78467 ; Inv# 61NV015404, -24.00 CORE CREDIT INVOICE 61DR002359 APPLIED	156TH MAPLE INV	-24.00
	61CR002360	FASTER-ORD# 78432 ; Inv# 61NV014574 = 2.51, 61NV015074 = 151.29 (-24.00 CORE CREDIT INVOICE 61CR002360 APPLIED	156TH MAPLE INV	-24.00
	61CR002434	FASTER-ORD# 78527 ; Inv# 61NV015855 = 14.05, 61NV015885 = 52.67 (-30.15 RETURN CREDIT INVOICE 61 CR002434 APPLIED	156TH MAPLE INV	-30.15
	61CR002435	FASTER-ORD# 78544 ; Inv# 61NV015988 = 7.23, 61NV016005 = 155.70 (-110.00 (-55.00 AND -55.00) CORE CREDIT INVOICE 61CR002435 APPLIED TO LINES 2 AND 4 THIS INVOICE)	156TH MAPLE INV	-110.00
	61NV013331	FASTER-ORD# 78185 ; Inv# 61NV013331, -63.71 (-32.19 & -31.52) RETURN CREDIT INVOICE 61CR002220 APPLIED	156TH MAPLE INV	408.04
	61NV013861	FASTER-ORD# 78271 ; Inv# 61NV013861 = 109.77, 61NV013866 = 151.29 (-24.00 CORE CREDIT INVOICE 61CR002221 APPLIED	156TH MAPLE INV	109.77
	61NV013866	FASTER-ORD# 78271 ; Inv# 61NV013861 = 109.77, 61NV013866 = 151.29 (-24.00 CORE CREDIT INVOICE 61CR002221 APPLIED	156TH MAPLE INV	175.29

	61NV014234	FASTER-ORD# 78298 ; Inv# 61NV014234	156TH MAPLE INV	79.90
	61NV014574	FASTER-ORD# 78432 ; Inv# 61NV014574 = 2.51, 61NV015074 = 151.29 (-24.00 CORE CREDIT INVOICE 61CR002360 APPLIED	156TH MAPLE INV	2.51
	61NV014584	FASTER-ORD# 78353 ; Inv# 61NV014584 = 109.40, 61NV014592 = 58.52, ,61NV014837 = 34.28	156TH MAPLE INV	109.40
	61NV014592	FASTER-ORD# 78353 ; Inv# 61NV014584 = 109.40, 61NV014592 = 58.52, ,61NV014837 = 34.28	156TH MAPLE INV	58.52
	61NV014673	FASTER-ORD# 78383 ; Inv# 61NV014673	156TH MAPLE INV	195.91
	61NV014837	FASTER-ORD# 78353 ; Inv# 61NV014584 = 109.40, 61NV014592 = 58.52, ,61NV014837 = 34.28	156TH MAPLE INV	34.28
	61NV015041	FASTER-ORD# 78657 ; Inv# 61NV015041	156TH MAPLE INV	194.99
	61NV015074	FASTER-ORD# 78432 ; Inv# 61NV014574 = 2.51, 61NV015074 = 151.29 (-24.00 CORE CREDIT INVOICE 61CR002360 APPLIED	156TH MAPLE INV	175.29
	61NV015172	FASTER-ORD# 78438 ; Inv# 61NV015172	156TH MAPLE INV	6.21
	61NV015328	FASTER-ORD# 78453 ; Inv# 61NV015328, -24.00 CORE CREDIT INVOICE 61CR002302 APPLIED	156TH MAPLE INV	134.16
	61NV015404	FASTER-ORD# 78467 ; Inv# 61NV015404, -24.00 CORE CREDIT INVOICE 61DR002359 APPLIED	156TH MAPLE INV	136.31
	61NV015585	FASTER-ORD# 78494 ; Inv# 61NV015585	156TH MAPLE INV	103.48
	61NV015855	FASTER-ORD# 78527 ; Inv# 61NV015855 = 14.05, 61NV015885 = 52.67 (-30.15 RETURN CREDIT INVOICE 61 CR002434 APPLIED	156TH MAPLE INV	14.05
	61NV015885	FASTER-ORD# 78527 ; Inv# 61NV015855 = 14.05, 61NV015885 = 52.67 (-30.15 RETURN CREDIT INVOICE 61 CR002434 APPLIED	156TH MAPLE INV	82.82
	61NV015954	FASTER-ORD# 78535 ; Inv# 61NV015954	156TH MAPLE INV	472.16
	61NV015988	FASTER-ORD# 78544 ; Inv# 61NV015988 = 7.23, 61NV016005 = 155.70 (-110.00 (-55.00 AND -55.00) CORE CREDIT INVOICE 61CR002435 APPLIED TO LINES 2 AND 4 THIS INVOICE)	156TH MAPLE INV	7.23
	61NV016005	FASTER-ORD# 78544 ; Inv# 61NV015988 = 7.23, 61NV016005 = 155.70 (-110.00 (-55.00 AND -55.00) CORE CREDIT INVOICE 61CR002435 APPLIED TO LINES 2 AND 4 THIS INVOICE)	156TH MAPLE INV	265.70
	61NV016164	FASTER-ORD# 78589 ; Inv# 61NV016164	156TH MAPLE INV	110.64
	61NV016403	FASTER-ORD# 78631 ; Inv# 61NV016403 = 206.57, 61NV016438 = 35.13	156TH MAPLE INV	206.57
	61NV016438	FASTER-ORD# 78631 ; Inv# 61NV016403 = 206.57, 61NV016438 = 35.13	156TH MAPLE INV	35.13
				<b>PAYMENT TOTAL: 2,818.50</b>
ARROW TOWING INC	144795	FASTER-ORD# 5027036 ; Inv# 144795	156TH MAPLE INV	85.00
	145553.	FASTER-ORD# 5027029 ; Inv# 145553.	156TH MAPLE INV	85.00
				<b>PAYMENT TOTAL: 170.00</b>
ARROWHEAD FORENSICS	110576	INDUSTRIAL TRIGGER SPRAY BOTTLE ITEM A-9349	CRIME LAB	32.15
	110576	POSSIBLE SHIPPING	CRIME LAB	18.17
	110576	SEALGUARD SOLID BACK EVIDENCE TAP ITEM A-3118S	CRIME LAB	175.50
				<b>PAYMENT TOTAL: 225.82</b>
ARTHUR L BOBIER	01-NOV-2018 GA 201902810	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 500.00</b>
ARTHUR L BOULTS	01-NOV-2018 GA 201902778	CLIENT AID	DIRECT CLIENT SERVICES	442.00
				<b>PAYMENT TOTAL: 442.00</b>
ARTHUR L HARRIS	01-NOV-2018 GA 201902829	CLIENT AID	DIRECT CLIENT SERVICES	225.00
				<b>PAYMENT TOTAL: 225.00</b>
ARTURO PEREZ ATTORNEY AT LAW	02-NOV-2018 CR18-20774	ATTORNEY FEES	COURT ADMIN/CLERK	215.00
				<b>PAYMENT TOTAL: 215.00</b>
ASHLEY STENBERG	VO10052018AS	MILEAGE REIMBURSEMENT DCHD	ADOLESCENT HEALTH	215.28
				<b>PAYMENT TOTAL: 215.28</b>
ASHLEY STRADER LAW PC LLO	06-NOV-2018AS036033JV150000861	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	211.25
	06-NOV-2018AS038640JV170002331	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	277.93
	06-NOV-2018AS038640JV170002332	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	277.82
	06-NOV-2018AS038642JV150000260	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	250.25
	06-NOV-2018AS038647JV140000601	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	373.75
	06-NOV-2018AS038652JV170000309	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	06-NOV-2018AS038654JV170000038	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	432.25
	06-NOV-2018AS038654JV170000038	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.60
	06-NOV-2018AS038655JV170000681	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
	06-NOV-2018AS038659JV170000787	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	99.15
	06-NOV-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	99.10

	2018AS038659JV180001026			
	06-NOV-2018AS040183JV150000041	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	299.00
	06-NOV-2018AS040196JV150000252	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	217.75
	06-NOV-2018AS040196JV150000252	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.60
	06-NOV-2018AS040314JV109055718	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	630.50
	06-NOV-2018AS040314JV109055718	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.00
	06-NOV-2018AS040316JV180000212	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	06-NOV-2018AS040324JV170001492	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	06-NOV-2018AS040327JV170000421	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	126.75
				<b>PAYMENT TOTAL: 3,820.70</b>
ASP ENTERPRISES INC	0256456-IN	Inlet baskets/filters ASP for DCHC	2015 STORMWATER MANAGEMENT PLAN GRANT	3,167.00
	0256483-IN	Inlet baskets/filters ASP for DCHC	2015 STORMWATER MANAGEMENT PLAN GRANT	150.00
				<b>PAYMENT TOTAL: 3,317.00</b>
ASPEN EQUIPMENT CO	90029639	FASTER-ORD# 78351 ; Inv# 90029639	156TH MAPLE INV	44.25
				<b>PAYMENT TOTAL: 44.25</b>
ASPHALT & CONCRETE MATERIALS CO	00044853	RIP RAP & OTHER MISC SUPPLIES	MAINTENANCE	160.91
	00044913	ASPHALT	MAINTENANCE	9,220.93
				<b>PAYMENT TOTAL: 9,381.84</b>
ASSOCIATED STAFFING INC	145095.1	Weekly DCHC HSKP Temps. ASI Inv# 145095.1 dtd 10/4/2018 \$1487.59	HOUSEKEEPING	1,487.59
	145616	Weekly DCHC Housekeeping Temp Staff; ASI Inv# 145616 dtd 10/31/2018 \$811.41	HOUSEKEEPING	811.41
				<b>PAYMENT TOTAL: 2,299.00</b>
AUTOMATED PRINTING INC	25073	I Voted Today Stickers	GENERAL OFFICE ELECT COMM	1,275.00
				<b>PAYMENT TOTAL: 1,275.00</b>
BACKLUND ANIMAL CLINIC	1804989	K-9 VET FEE-VOSS-BACKLUND ANIMAL CLINIC	COUNTY SHERIFF	54.91
	1805016	K-9 VET FEE-LOKI-BACKLUND ANIMAL CLINIC	COUNTY SHERIFF	28.36
	1805034	VET FEE-CHET-BACKLUND ANIMAL CLINIC	COUNTY SHERIFF	450.61
				<b>PAYMENT TOTAL: 533.88</b>
BANKSUPPLIES INC	IN262777	621-91411 - 11x14 LAMINATED NYLON (RED) (RAZOR BAG)	SAFETY AND SANITATION	121.80
	IN262777	SHIPPING	SAFETY AND SANITATION	14.50
				<b>PAYMENT TOTAL: 136.30</b>
BARBARA J PRINCE	06-NOV-2018BP040524JV170001452	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,049.75
	06-NOV-2018BP040524JV170001452	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.80
	06-NOV-2018BP040685JV130001746	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,257.75
	06-NOV-2018BP040685JV130001746	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	10.09
				<b>PAYMENT TOTAL: 2,321.39</b>
BARTLING LAW OFFICES PC LLO	06-NOV-2018PB036742JV160000270	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	172.25
	06-NOV-2018PB037131JV160001456	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	214.50
	06-NOV-2018PB038918JV109051124	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	838.50
	06-NOV-2018PB039280JV150001930	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	269.75
	06-NOV-2018PB039940JV180001239	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	403.00
	06-NOV-2018PB039944JV180001254	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	266.50
	06-NOV-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00

	2018PB040147JV15000041			
	06-NOV-2018PB040579JV109052427	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	06-NOV-2018PB040704JV170001968	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	255.51
	06-NOV-2018PB040704JV180000034	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	255.75
	06-NOV-2018PB040704JV180000780	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	236.24
	06-NOV-2018PB040706JV170000373	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	923.00
				<b>PAYMENT TOTAL: 4,101.50</b>
BAUER BUILT TIRE	800060568	FASTER-ORD# 5027033 ; Inv# 800060568	156TH MAPLE INV	167.00
	800060690	FASTER-ORD# 78486 ; Inv# 800060690	156TH MAPLE INV	1,218.00
				<b>PAYMENT TOTAL: 1,385.00</b>
BAXTER FORD	991683	FASTER-ORD# 78393 ; Inv# 991683	156TH MAPLE INV	295.01
	991900	FASTER-ORD# 78435 ; Inv# 991900 = 147.75, 992041 = 45.62	156TH MAPLE INV	147.75
	992041	FASTER-ORD# 78435 ; Inv# 991900 = 147.75, 992041 = 45.62	156TH MAPLE INV	45.62
	992061	FASTER-ORD# 78451 ; Inv# 992061	156TH MAPLE INV	77.55
	992235	FASTER-ORD# 78489 ; Inv# 992235	156TH MAPLE INV	12.76
	992369	FASTER-ORD# 78514 ; Inv# 992369	156TH MAPLE INV	328.60
	992525	FASTER-ORD# 78537 ; Inv# 992525 = 432.04, RETURN AND CORE CREDIT INVOICE CM992525 APPLIED - -280.72 AND -180.00 CORE CREDIT APPLIED TO LINES 3 AND 4 THIS INVOICE	156TH MAPLE INV	892.76
	993026	FASTER-ORD# 78641 ; Inv# 993026 = 45.72, 993045 = 69.05	156TH MAPLE INV	45.72
	993045	FASTER-ORD# 78641 ; Inv# 993026 = 45.72, 993045 = 69.05	156TH MAPLE INV	69.05
	CM992525	FASTER-ORD# 78537 ; Inv# 992525 = 432.04, RETURN AND CORE CREDIT INVOICE CM992525 APPLIED - -280.72 AND -180.00 CORE CREDIT APPLIED TO LINES 3 AND 4 THIS INVOICE	156TH MAPLE INV	-460.72
				<b>PAYMENT TOTAL: 1,454.10</b>
BB CAPADE INC	01-NOV-2018 GA 201902652	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 500.00</b>
BEAU GAVIN FINLEY	02-NOV-2018CR183579	ATTORNEY FEES	COURT COSTS DISTRICT CRT	192.00
				<b>PAYMENT TOTAL: 192.00</b>
BENSON THEATRE	2019-R434-55-1	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	9,161.25
				<b>PAYMENT TOTAL: 9,161.25</b>
BEVERLY A SHIELDS	01-NOV-2018 GA 201902946	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				<b>PAYMENT TOTAL: 250.00</b>
BEVERLY C GATLIN	01-NOV-2018 GA 201902503	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				<b>PAYMENT TOTAL: 400.00</b>
BIL DEN GLASS INC	675038	CAP - CORR - BILDEN AUTOMATIC DOOR REPAIR PP	CAPITAL IMPROVEMENT	1,940.00
				<b>PAYMENT TOTAL: 1,940.00</b>
BLACK & WEIR LAW LLC	02-NOV-2018CR173777	ATTORNEY FEES	COURT COSTS DISTRICT CRT	160.00
				<b>PAYMENT TOTAL: 160.00</b>
BLONDO CREST LLC	01-NOV-2018 GA 201902771	CLIENT AID	DIRECT CLIENT SERVICES	387.50
				<b>PAYMENT TOTAL: 387.50</b>
BLUE CROSS BLUE SHIELD OF NEBRASKA	06-NOV-2018	35371 OCT 2018 REIMB CLAIMS PD	MED INSURANCE	125,107.92
	07-NOV-2018	305371 REIMB HEALTH & RX CLAIMS PD 11/1-11/6/2018 DC MED INS	MED INSURANCE	472,688.07
				<b>PAYMENT TOTAL: 597,795.99</b>
BOARD OF EXAMINERS FOR LAND SURVEYORS	05-NOV-2018	RONALD WAY RENEWAL 4/1/19-3/31/21 DC ENG	DESIGN & SURVEY	100.00
	05-NOV-2018-1	567 JEFF GIBBS RENEWAL 4/1/19-3/31/21 DC ENG	DESIGN & SURVEY	100.00
				<b>PAYMENT TOTAL: 200.00</b>
BOB BARKER COMPANY INC	UT1000475793	SPGY- XL - SWEATPANTS, GRAY - X LARGE	CORRECTIONS INMATE BENEFIT ACCOUNT	312.00
	UT1000475793	SPGY-4XL - SWEATPANTS, GRAY - 4X LARGE	CORRECTIONS INMATE BENEFIT ACCOUNT	192.00
	UT1000475793	SPGY-6XL - SWEATPANTS, GRAY - 6X LARGE	CORRECTIONS INMATE BENEFIT ACCOUNT	261.12
	UT1000475793	SPGY-L- SWEATPANTS, GRAY - LARGE	CORRECTIONS INMATE BENEFIT ACCOUNT	312.00
	UT1000475793	SPGY-M- SWEATPANTS, GRAY - MEDIUM	CORRECTIONS INMATE BENEFIT ACCOUNT	312.00
	UT1000475793	SPGY-S- SWEATPANTS, GRAY - SMALL	CORRECTIONS INMATE BENEFIT ACCOUNT	312.00

	UT1000475793	SSGY-2XL - SWEATSHIRT, GRAY - 2XL	CORRECTIONS INMATE BENEFIT ACCOUNT	336.00
	UT1000475793	SSGY-4XL - SWEATSHIRT, GRAY - 4X-LARGE	CORRECTIONS INMATE BENEFIT ACCOUNT	192.00
	UT1000475793	SSGY-L - SWEATSHIRT, GRAY - LARGE	CORRECTIONS INMATE BENEFIT ACCOUNT	312.00
	UT1000475793	SSGY-M- SWEATSHIRT, GRAY - MEDIUM	CORRECTIONS INMATE BENEFIT ACCOUNT	312.00
	UT1000475793	SSGY-S- SWEATSHIRT, GRAY - SMALL	CORRECTIONS INMATE BENEFIT ACCOUNT	312.00
	UT1000475793	SSGY-XL - SWEATSHIRT, GRAY - X-LARGE	CORRECTIONS INMATE BENEFIT ACCOUNT	312.00
	UT1000475893	SPGY-2XL - SWEATPANTS, GRAY - 2XLARGE	CORRECTIONS INMATE BENEFIT ACCOUNT	336.00
	UT1000475893	SSGY-6XL - SWEATSHIRT, GRAY - 6X-LARGE	CORRECTIONS INMATE BENEFIT ACCOUNT	261.12
	UT1000476518	V2436 - LAUNDRY BAG, VELCRO 24X36 -	CORRECTIONS INMATE BENEFIT ACCOUNT	893.28
	UT1000475519	RAZOR DISP CLEAR SINGL EDGE CLR1000 1000/CS BOB BARKER	UNSPECIFIED	1,302.40
	UT1000470211	CLIENT AID	YOUTH CENTER	1,648.80
				<b>PAYMENT TOTAL: 7,918.72</b>
BOBS GRILL & CAFE	16-OCT-2018	CT. ADMIN JURY LUNCHES	JURORS	116.85
	18-OCT-2018	CT. #413 JURY LUNCHES	JURORS	115.14
				<b>PAYMENT TOTAL: 231.99</b>
BOHM ENTERPRISES INC	01-NOV-2018 GA 201902721	CLIENT AID	DIRECT CLIENT SERVICES	258.33
				<b>PAYMENT TOTAL: 258.33</b>
BRADLEY LAW PC LLO	06-NOV-2018JB040060JV140001871	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.75
	06-NOV-2018JB040060JV150001157	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.75
				<b>PAYMENT TOTAL: 149.50</b>
BRIAN J MUENCH PC	06-NOV-2018BM040753JV170001385	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	344.50
	06-NOV-2018BM040756JV160000439	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	708.50
	06-NOV-2018BM040768JV180000469	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
				<b>PAYMENT TOTAL: 1,241.50</b>
BRIAN S MUNNELLY	02-NOV-2018 CR18-23228	ATTORNEY FEES	COURT ADMIN/CLERK	245.50
				<b>PAYMENT TOTAL: 245.50</b>
BRO REAL ESTATE LLC	02-NOV-2018 GA 201902956	CLIENT AID	DIRECT CLIENT SERVICES	425.00
				<b>PAYMENT TOTAL: 425.00</b>
BRUCE K WESTROM	01-NOV-2018 GA 201902834	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				<b>PAYMENT TOTAL: 250.00</b>
CAPSTONE BEHAVIORAL HEALTH	20180501	PRE ADJUDICATED SERVICES 2017 CBA MONIES	COMMUNITY BASED JUVENILE SRVCS AID GRANT	1,462.64
				<b>PAYMENT TOTAL: 1,462.64</b>
CARDINAL HEALTH INC	113691-0	INV 8011279 DRUGS FOR PHARMACY	PHARMACY	-72.62
	113691-0	INV 8028282 DRUGS FOR PHARMACY	PHARMACY	-52.47
	113691-0	INV 8497339 DRUGS FOR PHARMACY	PHARMACY	-17.55
	113691-0	INV 8538096 DRUGS FOR PHARMACY	PHARMACY	-24.16
	113691-0	INV 8591922 DRUGS FOR PHARMACY	PHARMACY	-38.04
	113691-0	INV 8596483 DRUGS FOR PHARMACY	PHARMACY	-25.52
	113691-0	INV 8600427 DRUGS FOR PHARMACY	PHARMACY	-1,691.39
	113691-0	INV 8613483 DRUGS FOR PHARMACY	PHARMACY	-103.69
	113692-0	INV 8433594 DRUGS FOR PHARMACY	PHARMACY	-3.50
	113692-0	INV 8438882 DRUGS FOR PHARMACY	PHARMACY	-1.27
	113692-0	INV 8479517 DRUGS FOR PHARMACY	PHARMACY	-3.02
	113692-0	INV 8526956 DRUGS FOR PHARMACY	PHARMACY	-1.27
	113692-0	INV 8579145 DRUGS FOR PHARMACY	PHARMACY	-66.42
	113692-0	INV 8596484 DRUGS FOR PHARMACY	PHARMACY	-1.27
	113692-0	INV 8600428 DRUGS FOR PHARMACY	PHARMACY	-2.13
	113693-0	INV 8579144 DRUGS FOR PHARMACY	PHARMACY	-145.25
	113693-0	INV 8591922 DRUGS FOR PHARMACY	PHARMACY	-264.05
	113693-0	INV 8613483 DRUGS FOR PHARMACY	PHARMACY	-145.25
	8628055	INV 8628055 DRUGS FOR PHARMACY	PHARMACY	5,712.78
	8631218	INV 8631218 DRUGS FOR PHARMACY	PHARMACY	10,167.77

	8631219	INV 8631219 DRUGS FOR PHARMACY	PHARMACY	185.92
	8631220	INV 8631220 DRUGS FOR PHARMACY	PHARMACY	88.99
	8634038	INV 8634038 DRUGS FOR PHARMACY	PHARMACY	12.35
	8635395	INV 8635395 DRUGS FOR PHARMACY	PHARMACY	9,343.09
	8635396	INV 8635396 DRUGS FOR PHARMACY	PHARMACY	111.81
	8635397	INV 8635397 DRUGS FOR PHARMACY	PHARMACY	333.15
	8635399	INV 8635399 DRUGS FOR PHARMACY	PHARMACY	107.67
	8635646	INV 8635646 DRUGS FOR PHARMACY	PHARMACY	852.05
	8635647	INV 8635647 DRUGS FOR PHARMACY	PHARMACY	3.34
	7091245743	Cardinal Trimming Blades E003687714	PATHOLOGY	409.36
				<b>PAYMENT TOTAL: 24,669.41</b>
CARLOSE M TALKINGTON	01-NOV-2018 GA 201902673	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 500.00</b>
CAROL J CASEY	01-NOV-2018 GA 201902491	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				<b>PAYMENT TOTAL: 250.00</b>
CAROLYN L SOLOMON	02-NOV-2018 GA 201902970	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				<b>PAYMENT TOTAL: 250.00</b>
CARQUEST AUTO PARTS	2372-402219	FASTER-ORD# 78565 ; Inv# 2372-402219	156TH MAPLE INV	21.00
				<b>PAYMENT TOTAL: 21.00</b>
CARSON W HENRY JR	01-NOV-2018 GA 201902839	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-NOV-2018 GA 201902860	CLIENT AID	DIRECT CLIENT SERVICES	300.00
				<b>PAYMENT TOTAL: 800.00</b>
CASS COUNTY NEBRASKA	03-OCT-2018	HOLDING/DETENTION COSTS FOR 9/2018- INVOICE DATED 10/3/18	COURT HOUSE JAIL	2,809.44
				<b>PAYMENT TOTAL: 2,809.44</b>
CEDAR COUNTY	CR14-137	ST V ANSELMO J JIMENEZ - CO ATTY	CRIMINAL	1.75
				<b>PAYMENT TOTAL: 1.75</b>
CENTRAL PARK TOWERS LIMITED PARTNERSHIP	01-NOV-2018 GA 201902681	CLIENT AID	DIRECT CLIENT SERVICES	25.00
				<b>PAYMENT TOTAL: 25.00</b>
CENTURION MEDICAL PRODUCTS	0092606204	FREIGHT FOR CENTURION MEDICAL	PHARMACY	54.90
	0092606204	PLEASE ORDER (2) PACKAGES OF PINK 1/2 INCH CIRCLE STICKERS(ITEM LDFLPA) FROM CENTURION MEDICAL	PHARMACY	41.70
	0092606204	PLEASE ORDER (3) BOXES OF RX INPT LABELS (ITEM CODE PPF1174) FROM CENTURION MEDICAL	PHARMACY	760.14
				<b>PAYMENT TOTAL: 856.74</b>
CGT REALTY INVESTMENTS	01-NOV-2018 GA 201902573	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-NOV-2018 GA 201902619	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-NOV-2018 GA 201902693	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-NOV-2018 GA 201902759	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-NOV-2018 GA 201902761	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-NOV-2018 GA 201902774	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-NOV-2018 GA 201902780	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 3,250.00</b>
CHARDIAN ENTERPRISES LLC	01-NOV-2018 GA 201902783	CLIENT AID	DIRECT CLIENT SERVICES	300.00
				<b>PAYMENT TOTAL: 300.00</b>
CHI HEALTH CLINIC	00168797-00-1	ALEGENT CREIGHTON HEALTH DBA CHI CORRECTIONS PORTION - INV # 00168797- 15X\$50=750	EXECUTIVE	750.00
				<b>PAYMENT TOTAL: 750.00</b>
CHINAZO CHRISTOPHER ODIGBO	06-NOV-2018CO040589JV160000354	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.73
	06-NOV-2018CO040589JV170000898	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.76
	06-NOV-2018CO040589JV180001035	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.76
	06-NOV-2018CO040613JV180000010	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,023.75
	06-NOV-2018CO040629JV180000249	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	406.25
				<b>PAYMENT TOTAL: 1,771.25</b>
CINDY R NORTON	01-NOV-2018 GA 201902923	CLIENT AID	DIRECT CLIENT SERVICES	200.00
				<b>PAYMENT TOTAL: 200.00</b>

CIOX HEALTH	0258658103	1887550 SUBPOENA MEDICAL RECORDS - CO ATTY	CRIMINAL	20.00
	0258899629	1732247 SUBPOENA MEDICAL RECORDS - CO ATTY	CRIMINAL	20.00
				<b>PAYMENT TOTAL: 40.00</b>
CITY OF OMAHA	10537	Invoice 10537/10556/10576/10596, Sept 5 to Oct 5, 2018 City Fuel Charges	156TH MAPLE INV	1,822.97
	10556	Invoice 10537/10556/10576/10596, Sept 5 to Oct 5, 2018 City Fuel Charges	156TH MAPLE INV	1,175.45
	10576	Invoice 10537/10556/10576/10596, Sept 5 to Oct 5, 2018 City Fuel Charges	156TH MAPLE INV	1,686.73
	10596	Invoice 10537/10556/10576/10596, Sept 5 to Oct 5, 2018 City Fuel Charges	156TH MAPLE INV	1,724.52
	482314	CAP - 604 S 16TH - CITY OF OMAHA SIDEWALK REPAIR WORK ORDER 482314	CAPITAL IMPROVEMENT	2,817.36
	482316	CAP - 632 S 16TH - CITY OF OMAHA SIDEWALK REPAIR WORK ORDER 482316 PP	CAPITAL IMPROVEMENT	6,563.52
	10537	Invoice 10537/10556/10576/10596, Sept 5 to Oct 5, 2018 City Fuel Charges	COUNTY SHERIFF	26.66
	10556	Invoice 10537/10556/10576/10596, Sept 5 to Oct 5, 2018 City Fuel Charges	COUNTY SHERIFF	17.19
	10576	Invoice 10537/10556/10576/10596, Sept 5 to Oct 5, 2018 City Fuel Charges	COUNTY SHERIFF	24.67
	10596	Invoice 10537/10556/10576/10596, Sept 5 to Oct 5, 2018 City Fuel Charges	COUNTY SHERIFF	25.22
	10537	Invoice 10537/10556/10576/10596, Sept 5 to Oct 5, 2018 City Fuel Charges	EQUIPMENT	550.80
	10556	Invoice 10537/10556/10576/10596, Sept 5 to Oct 5, 2018 City Fuel Charges	EQUIPMENT	355.15
	10576	Invoice 10537/10556/10576/10596, Sept 5 to Oct 5, 2018 City Fuel Charges	EQUIPMENT	509.63
	10596	Invoice 10537/10556/10576/10596, Sept 5 to Oct 5, 2018 City Fuel Charges	EQUIPMENT	521.05
	10537	Invoice 10537/10556/10576/10596, Sept 5 to Oct 5, 2018 City Fuel Charges	GENERAL OFFICE GARAGE	2,069.07
	10556	Invoice 10537/10556/10576/10596, Sept 5 to Oct 5, 2018 City Fuel Charges	GENERAL OFFICE GARAGE	1,334.15
	10576	Invoice 10537/10556/10576/10596, Sept 5 to Oct 5, 2018 City Fuel Charges	GENERAL OFFICE GARAGE	1,914.44
	10596	Invoice 10537/10556/10576/10596, Sept 5 to Oct 5, 2018 City Fuel Charges	GENERAL OFFICE GARAGE	1,957.34
	2018-LIC-1604266	JAMES PATRICK MCMURPHY 3RD GRD ENG LICENSE	CO HOSPITAL MNTCE	35.00
	2018-LIC-1605459	JAMES A CHIESA 3RD GRD ENG LICENSE	CO HOSPITAL MNTCE	35.00
	2018-LIC-1605460	TODD W GIBBS 3RD GRD ENG LICENSE	CO HOSPITAL MNTCE	35.00
	2018-LIC-1605462	MICHAEL GREER 3RD GRD ENG LICENSE	CO HOSPITAL MNTCE	35.00
	2018-LIC-1605463	JOHN E MISCHO 3RD GRD ENG LICENSE	CO HOSPITAL MNTCE	35.00
	2018-LIC-1605464	PHILLIP S RAY 3RD GRD ENG LICENSE	CO HOSPITAL MNTCE	35.00
	2018-LIC-1605465	MICHAEL R ROBERTSON 3RD GRD ENG LICENSE	CO HOSPITAL MNTCE	35.00
	2018-LIC-1605466	DONALD P OSWALD 3RD GRD ENG LICENSE	CO HOSPITAL MNTCE	35.00
	2018-LIC-1605468	STEVEN P WELCHERT 3RD GRD ENG LICENSE	CO HOSPITAL MNTCE	35.00
	2018-LIC-1605568	RANDY E WARNER 3RD GRD ENG LICENSE	CO HOSPITAL MNTCE	35.00
	2018-LIC-1800492	ANDREW A WILLIAMS 3RD GRD ENG LICENSE	CO HOSPITAL MNTCE	35.00
	2018-LIC-1603415	ANTONIO L CONSTANZO 3RD GRD ENG LICENSE	CORRECTIONS BLD MNTCE	35.00
	2018-LIC-1604016	EDDIE SEKERA/1ST GR ENG LICENSE	CORRECTIONS BLD MNTCE	35.00
	2018-LIC-1605446	JOHN M BRUNNER 3RD GRD ENG LICENSE	CORRECTIONS BLD MNTCE	35.00
	2018-LIC-1605447	LISA D DRAGON 3RD GRD ENG LICENSE	CORRECTIONS BLD MNTCE	35.00
	2018-LIC-1605448	WAYNE A JOHNSON 3RD GRD ENG LICENSE	CORRECTIONS BLD MNTCE	35.00
	2018-LIC-1605449	WILFRED KOOSER 3RD GRD ENG LICENSE	CORRECTIONS BLD MNTCE	35.00
	2018-LIC-1605450	DANNETTE MCDOWELL 3RD GRD ENG LICENSE	CORRECTIONS BLD MNTCE	35.00
	2018-LIC-1605451	LATONYA PARKER 3RD GRD ENG LICENSE	CORRECTIONS BLD MNTCE	35.00
	2018-LIC-1605452	EDDIE SEKERA/3RD GR ENG LICENSE	CORRECTIONS BLD MNTCE	35.00
	2018-LIC-1605453	MARK L VAN OMAM 3RD GRD ENG LICENSE	CORRECTIONS BLD MNTCE	35.00
	2018-LIC-1605454	TOM WZOREK 3RD GRD ENG LICENSE	CORRECTIONS BLD MNTCE	35.00
	2018-LIC-1605457	GEORGE PRESTITO 3RD GRD ENG LICENSE	CORRECTIONS BLD MNTCE	35.00
	2018-LIC-1605965	JOSEPH J COONCE 3RD GRD ENG LICENSE	CORRECTIONS BLD MNTCE	35.00
	2018-LIC-1701079	MICHAEL P MCQUAID 3RD GRD ENG LICENSE	CORRECTIONS BLD MNTCE	35.00
	2018-LIC-1605140	MARK MANEMAN 3RD GRD ENG LICENSE	WELFARE OFFICES	35.00
	2018-LIC-1605458	EUGENE P TOMASELLO 3RD GR ENG LICENSE	WELFARE OFFICES	35.00
	2018-LIC-1605955	BLANE O CALLAGHAN 3RD ENG LICENSE	WELFARE OFFICES	35.00
CITY WIDE MAINTENANCE OF OMAHA	CON001396	5/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	ADMINISTRATION POOR RELIEF	789.14
	CON001396	5/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	ALLOC/CLEAR ACCT	1,493.72
	CON001396	5/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	DESIGN & SURVEY	858.42
	CON001396	5/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	FIELD SERVICES	400.00
	CON001396	5/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	GENERAL OFFICE EXT SERVICE	687.40
	CON001396	5/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	GENERAL OFFICE GARAGE	429.21
	CON001396	5/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	JUVENILE ASSESSMENT CENTER	366.38



	CON001396	5/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	OUTSIDE OFFICE EXPENSE	9,666.73
	CON001396	5/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	VETERANS SERVICE	169.10
	CON001396	5/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	WELFARE OFFICES	2,778.64
				<b>PAYMENT TOTAL: 17,638.74</b>
CLAIRANT PARTNERS LLC	550	Clairant Partners October hours	GENERAL OFFICE JUVENILE CRT	637.50
				<b>PAYMENT TOTAL: 637.50</b>
CLERK OF THE SUPREME COURT	A-18-000801	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	126.00
				<b>PAYMENT TOTAL: 126.00</b>
CLF GROUP LLC	01-NOV-2018 GA 201902893	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 500.00</b>
CLIFFORD D THOMAS	01-NOV-2018 GA 201902589	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 500.00</b>
COBBLESTONE SYSTEMS CORP	7352	DHC COBBLESTONE PORTION ADMIN PO 253609	ADMIN HEALTH CENTER	755.87
	7352	Cobble Stone 2018-2019	ADMINISTRATION	755.87
	7352	INV #7352 2019 COBBLESTONE LINCENSES (5 USERS)	BUSINESS ADMINISTRATION	3,779.35
	7352	Cobblestone Systems Invoice 7352	CIVIL	755.87
	7352	Cobblestone	FINANCE DEPARTMENT	1,511.74
	7352	LICENSES 2019 CONTRACT MGMT DATABASE SOFTWARE (5 USERS)	MISCELLANEOUS GENERAL	3,779.34
				<b>PAYMENT TOTAL: 11,338.04</b>
COMMUNITY ALLIANCE INC	01-NOV-2018 GA 201902505	CLIENT AID	DIRECT CLIENT SERVICES	560.00
	01-NOV-2018 GA 201902643	CLIENT AID	DIRECT CLIENT SERVICES	1,138.00
	01-NOV-2018 GA 201902730	CLIENT AID	DIRECT CLIENT SERVICES	560.00
				<b>PAYMENT TOTAL: 2,258.00</b>
COMMUNITY ALLIANCE RESIDENTIAL SERVICES	01-NOV-2018 GA 201902559	CLIENT AID	DIRECT CLIENT SERVICES	25.00
	01-NOV-2018 GA 201902851	CLIENT AID	DIRECT CLIENT SERVICES	25.00
	01-NOV-2018 GA 201902888	CLIENT AID	DIRECT CLIENT SERVICES	25.00
				<b>PAYMENT TOTAL: 75.00</b>
CONNIE M WILLIAMS	01-NOV-2018 GA 201902714	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				<b>PAYMENT TOTAL: 250.00</b>
CONTROL MASTERS INC	3930348	REPAIR FEE-CONTROL MASTERS	ADMIN SHERIFF	321.30
				<b>PAYMENT TOTAL: 321.30</b>
CONTRYMAN LAW AND MEDIATION LLC	06-NOV-2018KC038849JV170002109	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	224.25
	06-NOV-2018KC040601JV110000036	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	230.75
	06-NOV-2018KC040602JV150002217	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	510.25
	06-NOV-2018KC040605JV160000722	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	513.50
	06-NOV-2018KC040608JV150001364	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	412.75
	06-NOV-2018KC040611JV150002161	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	715.00
	06-NOV-2018KC040612JV140000076	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	347.75
	06-NOV-2018KC040614JV160000109	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	206.25
	06-NOV-2018KC040614JV160001536	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	206.06
	06-NOV-2018KC040614JV170001137	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	206.06
	06-NOV-2018KC040614JV180001303	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	116.13
	06-NOV-2018KC040616JV170001637	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	295.77
	06-NOV-2018KC040616JV180001369	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	159.23
	06-NOV-2018KC040617JV160000987	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	06-NOV-2018KC040621JV160002012	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	230.75

	06-NOV-2018KC040622JV109052427	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	282.75
				<b>PAYMENT TOTAL: 4,813.25</b>
CORNERSTONE SERVICES GROUP LLC	989955	re-insulation and abatement of asbestos	GEN BUILD MAINT	1,000.00
	990259	abate and insulate pipe 5th floor	GEN BUILD MAINT	1,945.00
				<b>PAYMENT TOTAL: 2,945.00</b>
CORNHUSKER INTERNATIONAL TRUCKS INC	208746	FASTER-ORD# 5027067 ; Inv# 208745	156TH MAPLE INV	436.80
	208778	FASTER-ORD# 5027078 ; Inv# 208778	156TH MAPLE INV	786.72
	2528516	FASTER-ORD# 78346 ; Inv# 2528516 = 259.25, 2528734 = 31.50	156TH MAPLE INV	259.25
	2528734	FASTER-ORD# 78346 ; Inv# 2528516 = 259.25, 2528734 = 31.50	156TH MAPLE INV	31.50
	2529164	FASTER-ORD# 78485 ; Inv# 2529164	156TH MAPLE INV	66.39
				<b>PAYMENT TOTAL: 1,580.66</b>
CORNHUSKER STATE INDUSTRIES	1133111	INVOICE # 1129286- JULY LAUNDRY SERVICE	LAUNDRY	22,972.02
				<b>PAYMENT TOTAL: 22,972.02</b>
CORRECT CARE SOLUTIONS LLC	CCS-38157	MEDICAL HEALTH SERVICES - JUNE	MEDICAL	8,545.19
	CCS-38157	MEDICAL HEALTH SERVICES - JUNE CAP	MEDICAL	14,266.34
	CCS-42185	MEDICAL HEALTH SERVICES - August	MEDICAL	492,500.21
	CCS-42292	MEDICAL HEALTH SERVICES - AUGUST CAP	MEDICAL	198.22
				<b>PAYMENT TOTAL: 515,509.96</b>
CREATIVE VISUAL PRODUCTIONS	18-14680	DL DVD+R	CRIMINAL	400.00
				<b>PAYMENT TOTAL: 400.00</b>
CREIGHTON UNIVERSITY	18017430	CI10 9071607 SUMMONS DC DIST CRT	COURT COSTS DISTRICT CRT	40.00
				<b>PAYMENT TOTAL: 40.00</b>
CTR PROPERTIES	01-NOV-2018 GA 201902572	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				<b>PAYMENT TOTAL: 50.00</b>
CUMMINS CENTRAL POWER LLC	J3-20468	CUMMINS REPAIR GENERATOR @ YC INV.J3-20468 DATED 10/21/18 PP	YOUTH DETENTION CENTER	340.61
				<b>PAYMENT TOTAL: 340.61</b>
CUMMINS SALES AND SERVICE	J3-21498	CAP - CORR - CUMMINS TROUBLESHOOT GENERATOR FOR OIL IN ANTIFREEZE PP	CAPITAL IMPROVEMENT	2,413.08
				<b>PAYMENT TOTAL: 2,413.08</b>
DAILY RECORD	116480	PUBLIC NOTICE DC DIST CRT ADMIN	COURT COSTS DISTRICT CRT	47.46
	116390	Daily Record 11-5-2018	GENERAL OFFICE EXT SERVICE	14.30
	116464	Encumbered for Bid Advertisements	GENERAL OFFICE PURCHASING	209.16
				<b>PAYMENT TOTAL: 270.92</b>
DANA MANN PROPERTY MANAGEMENT LLC	01-NOV-2018 GA 201902600	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 500.00</b>
DANETTE L THIBAUT	JV16-1268	JUVENILE COURT COSTS	JUVENILE	100.00
				<b>PAYMENT TOTAL: 100.00</b>
DANIEL P LUDWIG	V10/22/18LP	MILEAGE REIMBURSEMENT DCHD	FOOD & DRINK ADMIN	150.97
				<b>PAYMENT TOTAL: 150.97</b>
DAVES AUTO BODY INC	60498	FASTER-ORD# 5027074 ; Inv# RO #:60498	156TH MAPLE INV	4,358.57
				<b>PAYMENT TOTAL: 4,358.57</b>
DAVID J MILLEA DDS	24-OCT-2018	50546213901 PROCEDURE DT 10/24/2018 MAND PARTIA METAL BASE W/SDLS - DCHC NURSING	CAVANAUGH C CTR II WEST	1,200.00
				<b>PAYMENT TOTAL: 1,200.00</b>
DAVID T IVERSON	V10/31/18	MILEAGE REIMBURSEMENT DCHD	SANITATION ENGINEER ADMIN	135.16
				<b>PAYMENT TOTAL: 135.16</b>
DAVID T MAAS	31-OCT-2018	MILEAGE REIMBURSEMENT - DCHD	LB 692 PER CAPITA FUNDS	134.07
	31-OCT-2018	PARKING REIMBURSEMENT - DCHD	LB 692 PER CAPITA FUNDS	3.50
				<b>PAYMENT TOTAL: 137.57</b>
DAVIS INSURANCE AGENCY INC	11724	NOTARY BOND 63854957N 11/05/2018-11/05/2022 ASHLEY JONES CORR - ADMIN'	RISK INSURANCE	40.00
	11722	NOTARY BOND 63854968N 11/05/2018-11/05/2022 AMBER REDMOND CORR - ADMIN	RISK INSURANCE	40.00
	11723	NOTARY BOND 63854939N 11/05/2018-11/05/2022 SARA ZIMMERMAN CORR - ADMIN	RISK INSURANCE	40.00
				<b>PAYMENT TOTAL: 120.00</b>
DEERE CREDIT INC	2071622	John Deere Lease 582013	PARKS AND TRAILS	779.29

				<b>PAYMENT TOTAL: 779.29</b>
DELORES MEYERS	01-NOV-2018 GA 201902733	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 500.00</b>
DEMETRIA GERALDS VICTORY FITNESS	B-11	INVOICE B-11 DATES COVERED 8.1.18 TO 8.31.18	HUB	700.00
				<b>PAYMENT TOTAL: 700.00</b>
DIANE J MCMILLEN	01-NOV-2018 GA 201902614	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				<b>PAYMENT TOTAL: 250.00</b>
DIVERSIFIED PRODUCT DEVELOPMENT	10862	FREIGHT TBD	MAINTENANCE	298.43
	10862	POST PULLER - HEAVY DUTY (ITEM #PPF-295)	MAINTENANCE	4,815.00
				<b>PAYMENT TOTAL: 5,113.43</b>
DONALD F FICENEC	02-NOV-2018 PR00-9000826	ATTORNEY FEES	COURT ADMIN/CLERK	2,265.00
				<b>PAYMENT TOTAL: 2,265.00</b>
DONALD J WILKIE	01-NOV-2018 GA 201902835	CLIENT AID	DIRECT CLIENT SERVICES	259.00
				<b>PAYMENT TOTAL: 259.00</b>
DONALD R DENDINGER	01-NOV-2018 GA 201902769	CLIENT AID	DIRECT CLIENT SERVICES	490.00
				<b>PAYMENT TOTAL: 490.00</b>
DONNA J VANVOLTENBERG	01-NOV-2018 GA 201902838	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				<b>PAYMENT TOTAL: 250.00</b>
DONS PIONEER UNIFORM	62751	invoice 62751 - INVOICE FOR HAT BADGES FOR ECECUTIVE STAFF	EXECUTIVE	237.00
	62920	Don's Pioneer Uniform- 62920, Uniforms for new hire	SECURITY	770.34
				<b>PAYMENT TOTAL: 1,007.34</b>
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	02-NOV-2018 CR18-6162	ATTORNEY FEES	COURT ADMIN/CLERK	597.00
				<b>PAYMENT TOTAL: 597.00</b>
DOT COMM	156783	INVOICE # 156783 - DELL	ADMINISTRATION	1,905.00
	157302	INVOICE # 157302 - BISHOP	ADMINISTRATION	20,025.46
	158096	INVOICE # 158096 - AMAZON EXTERNAL HARD DRIVE	ADMINISTRATION	55.49
	157971	Invoice # 157971 Customer # 96738	ADMINISTRATION POOR RELIEF	621.00
	158087	Invoice # 158087 Customer #96738	ADMINISTRATION POOR RELIEF	2,571.00
	158090	INVOICE # 158090Customer # 96738	ADMINISTRATION POOR RELIEF	125.00
	158509	Invoice # 158509 Customer # 96738	ADMINISTRATION POOR RELIEF	10,792.92
	155037	Invoice #155037; CB Quote REO70033-Voiance Inv #806997 Monthly Language Line Service Usage Charge (July 2018)	BUSINESS ADMINISTRATION	383.04
	155191	Invoice #155191; CB Quote REO70029-CenturyLink Acct# 402-D35-0476 Private Line for UNMC (August 2018)	BUSINESS ADMINISTRATION	378.53
	157973	INV 157973-10/18/2018=THIRD QUARTER LEASES ON TOSHIBA COPY MACHINES #MPS80125; MPS80141; MPS 80150; & MPS80151.	CENTRAL	2,652.00
	158523	INV 158523=#REO70076-COX INTERNET SERVICE FOR 10/17/18 TO 11/16/18 FOR THE SPRING COMPUTER LAB	CENTRAL	63.00
	158525	INV 158525=REO #70077-COX INTERNET SERVICE FROM 10/17/18 TO 11/16/18 FOR COMPUTER LAB AT BLONDO OFFICE	CENTRAL	63.00
	157293	CBQuote#MPS80024	CMHC ADMINISTRATION	2,408.55
	157528	CMHC ENCUMBERED 2017 EHR	CMHC ADMINISTRATION	4,250.00
	157686	CMHC ENCUMBERED 2017 EHR	CMHC ADMINISTRATION	12,993.90
	157687	CMHC ENCUMBERED 2017 EHR	CMHC ADMINISTRATION	10,731.56
	157970	CBQuote#MPS80094, DBQuote#MPS80140 and CBQuote#MPS80163	CMHC ADMINISTRATION	1,527.00
	158089	CBQuote#REO70181	CMHC ADMINISTRATION	814.80
	158518	CMHC ENCUMBERED 2017 EHR	CMHC ADMINISTRATION	12,533.00
	157173	INVOICE # 157173- COX	CORRECTIONS INMATE BENEFIT ACCOUNT	63.00
	157976	INV.157976 TOSHIBA ESTUDIO 356 (QUARTERLY LEASE PAYMENT INV. 267792405)	COURT ADMIN/CLERK	210.00
	157976	INV.157976 TOSHIBA ESTUDIO 357 (QUARTERLY LEASE PAYMENT INV. 267792405)	COURT ADMIN/CLERK	210.00
	157976	INV.157976 TOSHIBA ESTUDIO 456 (QUARTERLY LEASE PAYMENT INV. 267792405)	COURT ADMIN/CLERK	306.00
	157976	INV.157976 TOSHIBA ESTUDIO 457(QUARTERLY LEASE PAYMENT INV. 267792405)	COURT ADMIN/CLERK	514.77
	157976	INV.157976 TOSHIBA ESTUDIO 756 (QUARTERLY LEASE PAYMENT INV. 267792405)	COURT ADMIN/CLERK	468.00
	156097	INVOICE # 156097 - DELL	COURT HOUSE JAIL	8,806.00
	157846	Dotcomm Invoice 157846 Bluezone License Quote OTC62046	CRIMINAL	322.00
	157846	Dotcomm Invoice 157846 Bluezone Mainentance Quote OTC62046	CRIMINAL	64.40
	157965	Dotcomm Invoice 157965 Toshiba Lease INV#367792405 Quote MPS80020	CRIMINAL	906.06
	157965	Dotcomm Invoice 157965 Toshiba Lease INV#367792405-2018Q3 Quote MPS80102	CRIMINAL	462.00
	157965	Dotcomm Invoice 157965 Toshiba Lease INV#367792405-2018Q3 Quote MPS80139	CRIMINAL	357.00
	158522	CENTURY LINK CONECTIVITY	DESIGN & SURVEY	278.33

	157529	CB QUOTE REO70119	DETOX SERVICES	225.00
	158506	OCTOBER 2018 MONTHLY SERVICES ADMIN	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	474,823.00
	157978	DOT.COMM invoice 157978 for Toshiba equipment quarter 3 lease payment \$543.00 (42292)	GENERAL OFFICE	543.00
	158532	DOT.COMM invoice 158532 for Cox monthly service (10/14-11/13) \$49.50 (42292)	GENERAL OFFICE	49.50
	158097	computer equipment-encumber funds	GENERAL OFFICE PUBLIC DEFENDER	20,655.00
	158165	computer equipment-encumber funds	GENERAL OFFICE PUBLIC DEFENDER	1,588.06
	158535	computer equipment-encumber funds	GENERAL OFFICE PUBLIC DEFENDER	219.98
	157179	3 year lease of 2 desk top computers	GENERAL OFFICE PURCHASING	558.48
	158527	DOTCOM SERVICES/CHARGES	GENERAL OFFICE REG OF DEEDS	428.28
	158587	DOTCOM SERVICES/CHARGES	GENERAL OFFICE REG OF DEEDS	645.00
	157968	Inv.-157968 Date-10/18/2018 CB Quote# MPS80027-Toshiba Financial- Inv# 367792405-2018 Q3 Lease	JUVENILE ASSESSMENT CENTER	795.00
	156771	CB QUOTE# LEQ90130 - ASPEN - INV#10390720181096664DC1212358 LEASE	JUVENILE COURT PROBATION	2,514.96
	157291	Invoice 157291 bishop 2018 3qtr	JUVENILE COURT PROBATION	1,548.48
	157969	invoice 157969 toshiba	JUVENILE COURT PROBATION	2,300.46
	158510	DOT.COMM; October 2018 Monthly Services; Invoice # 158510; Date: 28-Nov-18	VETERANS SERVICE	1,857.49
				<b>PAYMENT TOTAL: 606,613.50</b>
DOUGLAS COUNTY NEBRASKA	3241	PETTY CASH REIMBRSMT KITCHEN SUPPLIES PITCHER & PLASTIC CUPS - SHERIFF	ADMIN SHERIFF	24.22
	3242	PETTY CASH REIMBRSMT TO REPLENISH PETTY CASH DRAWER FOR MULTIPLE SUPPLIES - SHERIFF	ADMIN SHERIFF	59.45
	3240	PETTY CASH REIMBRSMT NOTARY RNL ANITA WONG - SHERIFF	CRIME LAB	102.18
	3242	PETTY CASH REIMBRSMT TO REPLENISH PETTY CASH DRAWER FOR MULTIPLE SUPPLIES - SHERIFF	INVESTIGATIONS	119.94
	3242	PETTY CASH REIMBRSMT TO REPLENISH PETTY CASH DRAWER FOR MULTIPLE SUPPLIES - SHERIFF	TRAINING SHERIFF	5.00
	07-NOV-2018	PETTY CASH REIMBURSEMENT DC ATTNY	CRIMINAL	366.75
	07-NOV-2018	PETTY CASH REIMBURSEMENT DC ATTNY	JUVENILE	504.93
	39031	INVOICE # 39031 FOR MEDICATIONS (AZITHROMYCIN, CEFTRIAXONE, AND LIDOCAINE 1%) FOR ON SITE TREATMENT FOR STD PATIENTS SEEN THROUGH THE AHP.	ADOLESCENT HEALTH	916.88
	39031	INVOICE # 39031 FOR TRI-CHLOR 80% SOLUTION FOR ON SITE TREATMENT FOR STD PATIENTS	ADOLESCENT HEALTH	60.48
	39031	INVOICE # 39031 FOR TRI-CHLOR 80% SOLUTION FOR ON SITE TREATMENT FOR STD PATIENTS	COUNTY HEALTH CLINIC	44.51
	3051.	10/1/18 SEIZED VEHICLE FUEL	COUNTY SHERIFF	686.55
	3051.	10/1/18 SEIZED VEHICLE MAINTENANCE-1	COUNTY SHERIFF	624.98
	39031	INVOICE # 39031 FOR TRI-CHLOR 80% SOLUTION FOR ON SITE TREATMENT FOR STD PATIENTS	LB 692 PER CAPITA FUNDS	9.13
				<b>PAYMENT TOTAL: 3,525.00</b>
DOUGLAS TRADE SERVICE & CREMATORY INC	02-NOV-2018 GA 201902950	CLIENT AID	DIRECT CLIENT SERVICES	199.00
				<b>PAYMENT TOTAL: 199.00</b>
DUNDEE VIEW APARTMENTS	01-NOV-2018 GA 201902679	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 500.00</b>
DUNN RENTAL LLC	01-NOV-2018 GA 201902648	CLIENT AID	DIRECT CLIENT SERVICES	300.00
	01-NOV-2018 GA 201902720	CLIENT AID	DIRECT CLIENT SERVICES	300.00
				<b>PAYMENT TOTAL: 600.00</b>
DURHAM STAFFING SOLUTIONS	4272	Invoice #4272; Temporary Staffing 10/22/18-10/26/18	ADOLESCENT HEALTH	416.00
	4272	Invoice #4272; Temporary Staffing 10/22/18-10/26/18	EPA LEAD	997.20
				<b>PAYMENT TOTAL: 1,413.20</b>
DWITE A PEDERSEN	2018-02	Substance abuse sessions for Nov. 2018	DEPT OF ED	1,833.33
				<b>PAYMENT TOTAL: 1,833.33</b>
DXP ENTERPRISES INC	50071245	DXP INV.50071245 DTD.10/23/18 CORR.....PP	CORRECTIONS BLD MNTCE	32.48
				<b>PAYMENT TOTAL: 32.48</b>
EAGLE SERVICES INC	154325	Portable Restroom Rental Eagle 583011	ENVIRONMENTAL COMPLIANCE	80.00
				<b>PAYMENT TOTAL: 80.00</b>
ECOLAB INC	1330952	APEX MANUAL DETERGENT #10362 STATE CONTRACT 14950 OC ECOLAB	UNSPECIFIED	709.30
	1330952	APEX METAL PRODUCT #10354 4/6.5#BX/CS STATE CONTRACT 14950 OC ECOLAB	UNSPECIFIED	1,276.35
				<b>PAYMENT TOTAL: 1,985.65</b>
ED DALE PROPERTIES	4222	5 OF 12 RENT/TRASH 4937 S 24TH ST	OUTSIDE OFFICE EXPENSE	5,500.00
	4223	5 OF 12 RENT/TRASH 4937 S 24TH ST	OUTSIDE OFFICE EXPENSE	50.00
	4221	ED DALE INV.4221 DTD 11/1/18 NOV. RENT @ 4927 S 24TH ST.....PP	WELFARE OFFICES	4,500.00
				<b>PAYMENT TOTAL: 10,050.00</b>

EGAN SUPPLY CO	291285	Lease of 2018 Walk-Behind Tomcat TC-175-28TE, Carbon, 28" Edge Floor Scrubber, Batteries Included 3 Year Leasing option, paid annually.	HOUSEKEEPING	243.22
	291285	Lease of 2018 Walk-Behind Tomcat TC-200-TB, 200UHS, 20" Floor Burnisher, Batteries Included 3 Year Leasing option, paid annually	HOUSEKEEPING	193.82
				<b>PAYMENT TOTAL: 437.04</b>
ELECTRICAL ENGINEERING & EQUIPMENT COMPANY	6257875-00	3E ELECTRICAL ENG.& EQUIP. INV.6257875-00 DTD.10/24/18 .HOSP	GEN BUILD MAINT	53.22
	6260559-00	3E ELECTRICAL ENG.& EQUIP. INV.6260599-00 DTD.10/26/18 .HOSP	GEN BUILD MAINT	100.80
	6212176-00	Fuses for camera power supplies	YOUTH CENTER	158.20
				<b>PAYMENT TOTAL: 312.22</b>
ELIZABETH C STEINHOFF	V102918AD	MILEAGE REIMBURSEMENT DCHD	NHCS ADMINISTRATION	8.72
				<b>PAYMENT TOTAL: 8.72</b>
ELIZABETH M RHODES	V10/24/18LP	MILEAGE REIMBURSEMENT DCHD	FOOD & DRINK ADMIN	83.93
				<b>PAYMENT TOTAL: 83.93</b>
ELKHORN VALLEY RIVERSIDE CABINS LLC	01-NOV-2018 GA 201902450	CLIENT AID	DIRECT CLIENT SERVICES	220.00
				<b>PAYMENT TOTAL: 220.00</b>
ELLA LEBRANCH	01-NOV-2018 GA 201902698	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				<b>PAYMENT TOTAL: 250.00</b>
ELLEN SEXTON	01-NOV-2018 GA 201902692	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				<b>PAYMENT TOTAL: 250.00</b>
EMIL J LABENZ	01-NOV-2018 GA 201902666	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				<b>PAYMENT TOTAL: 250.00</b>
EMMIT DUNN	01-NOV-2018 GA 201902746	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 500.00</b>
ENTERPRISE LOCKSMITHS INC	20067	INVOICE 20067 - LOCK REPAIR FOR RECORDS	CORRECTIONS RECORDS OFFICE	111.00
				<b>PAYMENT TOTAL: 111.00</b>
EYMAN PLUMBING INC	SD43521	INVOICE SD43521- EYMAN PLUMBING HEATING AND AIR	COURT HOUSE JAIL	316.25
				<b>PAYMENT TOTAL: 316.25</b>
F STREET LIMITED LIABILITY CO	01-NOV-2018 GA 201902795	CLIENT AID	DIRECT CLIENT SERVICES	201.22
				<b>PAYMENT TOTAL: 201.22</b>
FA PROPERTIES LLC	05-NOV-2018 GA 201902975	CLIENT AID	DIRECT CLIENT SERVICES	232.26
	05-NOV-2018 GA 201902976	CLIENT AID	DIRECT CLIENT SERVICES	300.00
				<b>PAYMENT TOTAL: 532.26</b>
FAC FORMS ASSOCIATES	125939	FULL COLOR BANNER 2.5' X 6' FOR DCHC @ 60.00 + 85.00 SET UP	ADMIN HEALTH CENTER	145.00
				<b>PAYMENT TOTAL: 145.00</b>
FACTORY MOTOR PARTS COMPANY	78-260495	FASTER-ORD# 78408 ; Inv# 78-260495	156TH MAPLE INV	54.03
				<b>PAYMENT TOTAL: 54.03</b>
FAYE D DOUGLAS	01-NOV-2018 GA 201902828	CLIENT AID	DIRECT CLIENT SERVICES	218.00
				<b>PAYMENT TOTAL: 218.00</b>
FC BARNHARD LLC	01-NOV-2018 GA 201902571	CLIENT AID	DIRECT CLIENT SERVICES	328.00
				<b>PAYMENT TOTAL: 328.00</b>
FEDEX	6-335-04211	FedEx Invoice 6-335-04211	CIVIL	559.98
				<b>PAYMENT TOTAL: 559.98</b>
FERGUSON ENTERPRISES	6090493	FERGUSON ENT. PLUMBING INV.6090493 DTD.10/10/18. . . .PP	CORRECTIONS BLD MNTCE	17.64
	6090493-1	3 FERGUSON ENT. PLUMBING INV.6090493-1 DTD.10/12/18 CORR . . . .PP	CORRECTIONS BLD MNTCE	50.72
	6100552	1 FERGUSON ENT. PLUMBING INV.6100552 DTD.10/12/18 CORR . . . .PP	CORRECTIONS BLD MNTCE	7.96
	6111650	2 FERGUSON ENT. PLUMBING INV.6111650 DTD.10/17/18 CORR . . . .PP	CORRECTIONS BLD MNTCE	4.28
	WZ150712	FERGUSON ENT. PLUMBING INV.WZ150712 DTD.10/25/18 JC...HOSP	GEN BUILD MAINT	94.47
	WZ151230	FERGUSON ENT. PLUMBING INV.WZ151230 DTD.10/25/18 JC ...HOSP	GEN BUILD MAINT	7.66
				<b>PAYMENT TOTAL: 182.73</b>
FIFTY JOINT VENTURE LLC	02-NOV-2018	6/12 RENT 4202-4208 S 50TH ST TREASURER	OUTSIDE OFFICE EXPENSE	6,879.57
				<b>PAYMENT TOTAL: 6,879.57</b>
FIREGUARD INC	0000207895	Fire Guard - 207895, Monthly Churn Test	SAFETY	114.00
				<b>PAYMENT TOTAL: 114.00</b>
FIRESRING PRINT INC	335332	Invoice #335332 Firespring - Cutting Voter Instructions	GENERAL OFFICE ELECT COMM	129.28
				<b>PAYMENT TOTAL: 129.28</b>
FIRST NATIONAL BANK OF OMAHA	31-OCT-2018	1 First National Bank Visa Statement	ADMIN ENVIRONMENTAL SERVICES	576.92
	31-OCT-2018	3 First National Bank Visa Statement	ADMIN ENVIRONMENTAL SERVICES	120.00
	31-OCT-2018-8	Invoice #132868107; Open Voice Services 9/17/18-10/3/18	BIOTERRORISM EMERGENCY RESPONSE	10.99
	31-OCT-2018-8	4 TRAVEL REIMBURSEMENT FOR T KELSO TO ATTEND FEDERAL GRANTS FORUM IN ATLANTA GA	BUSINESS ADMINISTRATION	24.00

	31-OCT-2018-8	6 HOTEL FOR T KELSO TO ATTEND FEDERAL GRANTS FORUM IN ATLANTA GA	BUSINESS ADMINISTRATION	631.90
	31-OCT-2018-8	Invoice #132868107; Open Voice Services 9/17/18-10/3/18	BUSINESS ADMINISTRATION	24.43
	31-OCT-2018-2	<a href="http://www.Discountmugs.com/Item">www.Discountmugs.com/Item</a> ; Drifter Lobster Clip Polyester Lanyards #0120118L/Color:Blue/Qty:150/Logo is attached/ Wording: DOUGLAS COUNTY COURT/Font: Magnificent/ Font Size: 25/Price: \$140.50 (includes setup fee)	COURT ADMIN/CLERK	140.50
	31-OCT-2018-2	HANDLING FEE	DESIGN & SURVEY	1.75
	31-OCT-2018-2	<a href="http://www.USPS.com">www.USPS.com</a> SKU# 114204 25 sheets of 4 STAMPS - \$1.00 statute of freedom	DESIGN & SURVEY	100.00
	31-OCT-2018	2 First National Bank Visa Statement	ENVIRONMENTAL COMPLIANCE	65.00
	31-OCT-2018-2	*Shipping	GENERAL OFFICE ELECT COMM	18.20
	31-OCT-2018-2	3-1/2" x 2-1/4" Name Tag Insert, Blank, Pack of 500 Inserts - Item #N8SWB	GENERAL OFFICE ELECT COMM	13.00
	31-OCT-2018-2	Shipping	GENERAL OFFICE ELECT COMM	17.78
	31-OCT-2018-2	<a href="http://www.USPS.com">www.USPS.com</a> 71 Cent Stamps - SKU #563004	GENERAL OFFICE ELECT COMM	355.00
	31-OCT-2018-2	<a href="http://www.labeloutfitter.com">www.labeloutfitter.com</a> 8.5" x 11" White Laser Labels, 100 per Package, Horizontal Slit - Item #850110-H	GENERAL OFFICE ELECT COMM	69.51
	31-OCT-2018-2	<a href="http://www.pcnametag.com">www.pcnametag.com</a> 3-1/2" x 2-1/4" Vinyl Name Tag Holder, Clip - Item #HZCSM	GENERAL OFFICE ELECT COMM	159.00
	31-OCT-2018-1	Visa Bill October 2018	GENERAL OFFICE JUVENILE CRT	75.00
	31-OCT-2018-7	Monthly visa bill-CASA seminar for Claudia McKnight	GENERAL OFFICE PUBLIC DEFENDER	75.00
	31-OCT-2018-5	MEMBERSHIP DIANE L. BATTIATO - IAAO	GENERAL OFFICE REG OF DEEDS	210.00
	31-OCT-2018-5	REGISTRATIONS/SEMINARS - DIANE BATTIATO AND LARRY MILLER	GENERAL OFFICE REG OF DEEDS	350.00
	31-OCT-2018-3	1 Google Street View API Useage	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	99.04
	31-OCT-2018-3	Toggl - 12 Month Subscription	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	432.00
	31-OCT-2018-8	1 AIRLINE TICKETS FOR KINA WATSON-DEBERRY TO ATTEND THE NATIONAL HIV PREVENTION CONFERENCE IN ATLANTA GA	HEALTH DATA ADMINISTRATION	466.61
	31-OCT-2018-8	Hotel charges; NCSO STD Engage 2018; Leah Casanave	HEALTH DATA ADMINISTRATION	545.04
	31-OCT-2018-4	2 ACCT. #5048 PAYMENT CC. REGISTRATION FEE JUDGE SCHATZ	JUDGES	175.00
	31-OCT-2018-4	1 ACCT. #5048 PAYMENT CC. SEQUESTERED JURORS	JURORS	2,285.95
	31-OCT-2018-8	3 1st NAT'L BANK CREDIT CARD CHARGES FOR LODGINGS AT THE RIZZO CENTER CHAPEL HILL, NC (for Andrew Wessel's attendance at the Final Kresge ELPH Convening - 10/15 - 10/17/2018)	KRESGE	422.48
	31-OCT-2018-8	2 LEAD TABLE RESERVATION	LB 692 PER CAPITA FUNDS	650.00
	31-OCT-2018-8	Invoice #132868107; Open Voice Services 9/17/18-10/3/18	NHCS ADMINISTRATION	20.59
	31-OCT-2018	4 First National Bank Visa Statement	PLANNING & PERMITS/INSPECTIONS	253.00
	31-OCT-2018-6	CONFERENCE FEE FOR MEGAN HEFELY	YOUTH CENTER	25.00
	31-OCT-2018-6	HOTEL AND AIRFARE FOR BRAD ALEXANDER AND RONDY WOODARD TO CONFERENCE IN SEATTLE	YOUTH CENTER	2,575.34
				<b>PAYMENT TOTAL: 10,988.03</b>
FIRST WIRELESS INC	106632	FASTER-ORD# 78317 ; Inv# 106632	156TH MAPLE INV	350.00
				<b>PAYMENT TOTAL: 350.00</b>
FLEETPRIDE	12269688	FASTER-ORD# 78459 ; Inv# 12269688	156TH MAPLE INV	44.86
				<b>PAYMENT TOTAL: 44.86</b>
FONTENELLE REALTY	01-NOV-2018 GA 201902453	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-NOV-2018 GA 201902570	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-NOV-2018 GA 201902662	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 1,500.00</b>
FORENSIC BEHAVIORAL HEALTH INC	01-NOV-2018	RE JEREMIAH CONNELLY CR18-24200 COMPETENCY/SANITY	COURT COSTS PUBLIC DEFENDER	843.75
	01-NOV-2018-1	RE PEDRO MANCILLA CR17-1572 UPDATE COMPT/SANITY	COURT COSTS PUBLIC DEFENDER	937.50
	01-NOV-2018-2	RE BAHROMJIN ERGASHEV CR18-51 COMPETENCY/SANITY	COURT COSTS PUBLIC DEFENDER	1,125.00
				<b>PAYMENT TOTAL: 2,906.25</b>
FOREST LAWN CEMETERY ASSOC	06-NOV-2018 GA 201902999	CLIENT AID	DIRECT CLIENT SERVICES	851.00
	06-NOV-2018 GA 201903000	CLIENT AID	DIRECT CLIENT SERVICES	199.00
				<b>PAYMENT TOTAL: 1,050.00</b>
FORNEY ROTH LLC	06-NOV-2018CR181958	ATTORNEY FEES	COURT COSTS DISTRICT CRT	464.00
				<b>PAYMENT TOTAL: 464.00</b>
FOWLER & KELLY LAW LLP	02-NOV-2018 CR18-24583	ATTORNEY FEES	COURT ADMIN/CLERK	200.00
				<b>PAYMENT TOTAL: 200.00</b>
FRANCES A PASKACH	01-NOV-2018 GA 201902908	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 500.00</b>
FRONTIER BAG COMPANY INC	IN10061	1025 - 10" X 14" SINGLE POUCH TAMPER EVIDENCE BAG - CLEAR - 500 C/S	COURT HOUSE JAIL	2,030.56
				<b>PAYMENT TOTAL: 2,030.56</b>

GALIN R BROWN	01-NOV-2018 GA 201902669	CLIENT AID	DIRECT CLIENT SERVICES	500.00	
				<b>PAYMENT TOTAL: 500.00</b>	
GARRETT METAL DETECTORS	310293	WAND REPAIR FEE-GARRETT METAL DETECTORS	ENTRANCE SECURITY OFFICERS	163.50	
				<b>PAYMENT TOTAL: 163.50</b>	
GCR TIRES & SERVICE	500-97682	FASTER-ORD# 78343 ; Inv# 500-97682	156TH MAPLE INV	261.00	
	500-97812	FASTER-ORD# 78509 ; Inv# 500-97812	156TH MAPLE INV	135.99	
	500-97839	FASTER-ORD# 78536 ; Inv# 500-97839	156TH MAPLE INV	839.23	
				<b>PAYMENT TOTAL: 1,236.22</b>	
GENERAL REPORTING SERVICE	3109	transcript fees-encumber funds	COURT COSTS PUBLIC DEFENDER	65.25	
	3118	transcript fees-encumber funds	COURT COSTS PUBLIC DEFENDER	73.00	
	3125	transcript fees-encumber funds	COURT COSTS PUBLIC DEFENDER	110.00	
	3126	transcript fees-encumber funds	COURT COSTS PUBLIC DEFENDER	52.25	
	3135	transcript fees-encumber funds	COURT COSTS PUBLIC DEFENDER	262.70	
	3102	TRANSCRIPT COPIES CR18-4557 ST V DONNER - CO ATTY	CRIMINAL	18.50	
	3105	TRANSCRIPT COPIES CR18-121 ST V CARMON-MARTINEZ - CO ATTY	CRIMINAL	216.00	
	3136	TRANSCRIPT COPIES CR18-21500 ST V HARLAN - CO ATTY	CRIMINAL	44.70	
				<b>PAYMENT TOTAL: 842.40</b>	
GENIE PEST CONTROL	01-0173004	DCDDC PEST CONTROL SVCS - 2018-2019	SAFETY AND SANITATION	360.00	
				<b>PAYMENT TOTAL: 360.00</b>	
GLENN E MITCHELL	01-NOV-2018 GA 201902699	CLIENT AID	DIRECT CLIENT SERVICES	500.00	
				<b>PAYMENT TOTAL: 500.00</b>	
GOOD SHEPHERD FUNERAL HOME	02-NOV-2018 GA 201902968	CLIENT AID	DIRECT CLIENT SERVICES	851.00	
	02-NOV-2018 GA 201902969	CLIENT AID	DIRECT CLIENT SERVICES	199.00	
				<b>PAYMENT TOTAL: 1,050.00</b>	
GOODWAY TECHNOLOGIES CORPORATION	103179	GOODWAY PLUMBING PARTS @ CORR PP	CORRECTIONS BLD MNTCE	150.35	
				<b>PAYMENT TOTAL: 150.35</b>	
GOVERNMENT FINANCE OFFICERS ASSOCIATION	2901939	CLASS REG C HOFFMAN DCHD	BUSINESS ADMINISTRATION	900.00	
				<b>PAYMENT TOTAL: 900.00</b>	
GRAINGER	9933746670	FASTER-ORD# 78244 ; Inv# 9933746670	156TH MAPLE INV	50.56	
	9936618611	GRAINGER DOOR RELEASE @ CORR. INV.9936618611 DTD. 10/16/18 CORR.....PP	CORRECTIONS BLD MNTCE	140.87	
	9885430950	ITEM #19M482: BELT SANDER	MAINTENANCE	56.68	
	9885430950	ITEM #24WJ88: SCRUBS	MAINTENANCE	79.20	
	9885430950	ITEM #4F904: SAND BELT	MAINTENANCE	18.24	
	9885430950	ITEM #4F905: SAND BELT	MAINTENANCE	17.16	
	9885430950	ITEM #4F906: SAND BELT	MAINTENANCE	16.38	
	9885430950	ITEM #53EA72: HARD HAT	MAINTENANCE	35.34	
	9885430950	ITEM #6PKJ5: 2 GAL SPRAYER	MAINTENANCE	36.46	
	9935118019	2NFC8 EAR PLUGS CORDED 200 PK	MAINTENANCE	167.28	
	9939341526	1XUP6 25' EXTENSION CORD	MAINTENANCE	291.40	
	9939341526	2UJZ7 CHALK LINE REEL 100 FT 15 OZ 1 TO 1 GEAR	MAINTENANCE	24.44	
	9939341526	3EB10 60' EXTENSION CORD	MAINTENANCE	314.40	
	9939341526	3EED7 SILICONE SPRAY	MAINTENANCE	192.72	
	9939341526	48UT06 18 V CORDLESS RECIPROCATING SAW KIT, BATTERY INCLUDED 1-1/8 LENGTH OF STROKE STRAIGHT CUT	MAINTENANCE	542.61	
	9939341526	4MHF4 CHALK LINE REEL, LARGE CAP, 150 FT	MAINTENANCE	37.02	
	9939341526	5YK76 BRAKLEEN	MAINTENANCE	37.44	
	9943353087	6LUL2 DRAINAGE RUNNER 10 FT L 3 FT W 1/2" THICK RECTANGLE BLACK	MAINTENANCE	145.80	
	9944556639	3WAU8 150 FT FIBERGLASS SAE LONG TAPE MEASURE B/ACK/HIGH VISIBILITY ORANGE	MAINTENANCE	24.59	
	9944556639	453T27 DIGITAL MEASURING WHEEL, OUTDOOR 39-17/64 CIR SINGLE WHEEL, 12-1/2" DIAM RUBBER TREAD	MAINTENANCE	430.60	
	9944556639	53KA32 30 FT STEEL SAE TAPE MEASURE BLACK/RED	MAINTENANCE	101.60	
	9944556639	8RL45 MECHANICAL MEASURING WHEEL INDOOR/OUTDOOR 1 FT CIR. SINGLE WHEEL 4" DIA RUBBER TREAD	MAINTENANCE	33.19	
	9946313906	2RDN2 GEAR DRIVEN ANVIL LOPPER 2 IN ALUMINUM	MAINTENANCE	97.60	
	9940781041	DISPOSABLE BELL SHAPE EAR PLUGS-UNCORDED ITEM 5FV14	TRAINING SHERIFF	46.56	
					<b>PAYMENT TOTAL: 2,938.14</b>
	GRANDVIEW PROPERTIES LLC	01-NOV-2018 GA 201902670	CLIENT AID	DIRECT CLIENT SERVICES	500.00
					<b>PAYMENT TOTAL: 500.00</b>

GREGORY A CRESWELL	01-NOV-2018 GA 201902752	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-NOV-2018 GA 201902770	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-NOV-2018 GA 201902892	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL:</b> <b>1,500.00</b>
GROVER SQUARE APARTMENTS	01-NOV-2018 GA 201902612	CLIENT AID	DIRECT CLIENT SERVICES	86.00
				<b>PAYMENT TOTAL: 86.00</b>
GRP & ASSOCIATES	351014	Medical Waste Removal/Disposal Service. GRP Inv# 351014 dtd 10/25/2018 \$947.00. Service Dates: 10/08/18 22Boxes; 10/22/18 25Boxes	HOUSEKEEPING	947.00
				<b>PAYMENT TOTAL: 947.00</b>
HALL COUNTY NEBRASKA	100164	JV14 76 SUBPOENA SVC FEE DC ATTNY	JUVENILE	24.90
				<b>PAYMENT TOTAL: 24.90</b>
HANEY SHOE STORE INC	38208	Steel toe boots	WAREHOUSE	131.99
	38388	Steel toe boots	WAREHOUSE	284.98
	38479	Steel toe boots	WAREHOUSE	8.00
				<b>PAYMENT TOTAL: 424.97</b>
HEARTLAND TIRES & TREADS INC	1000043482	FASTER-ORD# 78585 ; Inv# 1000043482	156TH MAPLE INV	668.91
				<b>PAYMENT TOTAL: 668.91</b>
HEATHER R VOYLES	01-NOV-2018 GA 201902936	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				<b>PAYMENT TOTAL: 250.00</b>
HEIMES LAW PC LLO	06-NOV-2018AH040581JV170002209	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	06-NOV-2018AH040582JV180001394	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
				<b>PAYMENT TOTAL: 188.50</b>
HICKS LAW PC LLO	02-NOV-2018 CR18-21893	ATTORNEY FEES	COURT ADMIN/CLERK	215.30
	06-NOV-2018KH040252JV170001564	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	45.50
	06-NOV-2018KH040252JV170001564	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	7.05
	06-NOV-2018KH040255JV170000972	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	490.75
	06-NOV-2018KH040255JV170000972	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	7.75
	06-NOV-2018KH040257JV180000128	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	377.00
	06-NOV-2018KH040257JV180000128	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	7.50
	06-NOV-2018KH040258JV180000315	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	276.25
	06-NOV-2018KH040260JV180001301	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	591.50
	06-NOV-2018KH040260JV180001301	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	7.80
	06-NOV-2018KH040459JV170000449	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25
	06-NOV-2018KH040459JV170000449	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	11.20
HIGHTOWER REFF LAW	02-NOV-2018 CR18-17151	ATTORNEY FEES	COURT ADMIN/CLERK	446.62
	26-OCT-2018 CR18-11408	ATTORNEY FEES	COURT ADMIN/CLERK	215.00
	26-OCT-2018 CR18-18595	ATTORNEY FEES	COURT ADMIN/CLERK	205.94
	26-OCT-2018 CR18-18722	ATTORNEY FEES	COURT ADMIN/CLERK	165.94
	26-OCT-2018 CR18-21598	ATTORNEY FEES	COURT ADMIN/CLERK	145.47
				<b>PAYMENT TOTAL:</b> <b>1,178.97</b>
HOBART SERVICE	33659140	INVOICE 33659140- WASHER REPAIR	KITCHEN	155.50
	33706796	INVOICE 33706796- WASHER REPAIR	KITCHEN	1,163.24
				<b>PAYMENT TOTAL:</b> <b>1,318.74</b>
HOME MINI STORAGE	348912	RENT FOR SO2 SITE INVOICE 348912 10/01-12/31	LB 692 PER CAPITA FUNDS	330.00
				<b>PAYMENT TOTAL: 330.00</b>
HOUGHTON BRADFORD WHITTED PC LLO	06-NOV-2018JE040671JV170001936	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00



	06-NOV-2018JE040671JV180000266	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
	06-NOV-2018JE040711JV180001344	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	318.50
	06-NOV-2018SC040670JV180000526	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	30.34
	06-NOV-2018SC040670JV180000695	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	30.33
	06-NOV-2018SC040670JV180000807	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	30.33
				<b>PAYMENT TOTAL: 773.50</b>
HRC LLC	01-NOV-2018 GA 201902488	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-NOV-2018 GA 201902790	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 1,000.00</b>
HYVEE INC	10-OCT-2018-3	FASTER-ORD# 78612 ; Inv# REF# 4860255277	156TH MAPLE INV	38.80
				<b>PAYMENT TOTAL: 38.80</b>
ICS JAIL SUPPLIES	33002407	B530-201- LARGE STACK-A-BUNK GREY	COURT HOUSE JAIL	8,125.00
	33002407	FREIGHT	COURT HOUSE JAIL	625.00
				<b>PAYMENT TOTAL: 8,750.00</b>
INCOMMON PROPERTIES LLC	01-NOV-2018 GA 201902567	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-NOV-2018 GA 201902590	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-NOV-2018 GA 201902605	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-NOV-2018 GA 201902680	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-NOV-2018 GA 201902777	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-NOV-2018 GA 201902831	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-NOV-2018 GA 201902884	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	02-NOV-2018 GA 201902957	CLIENT AID	DIRECT CLIENT SERVICES	133.33
				<b>PAYMENT TOTAL: 3,633.33</b>
INLAND TRUCK PARTS	IN-164932	FASTER-ORD# 78642 ; Inv# IN-164932	156TH MAPLE INV	8.43
				<b>PAYMENT TOTAL: 8.43</b>
INSTITUTE OF TRANSPORTATION ENGINEERS	05-OCT-2018	32840 DUES J SCHERZBERG DC ENG	DESIGN & SURVEY	310.00
				<b>PAYMENT TOTAL: 310.00</b>
INTEGRITY	141603	IME REPORT EMC CLAIM DCW517-0172350 - RISK INS	RISK INSURANCE	2,175.00
				<b>PAYMENT TOTAL: 2,175.00</b>
INTERNATIONAL ASSOCIATION FOR IDENTIFICATION	31-OCT-2018	ID26031 2019 DUES A BONAR DC SHERIFF	CRIME LAB	80.00
	31-OCT-2018-1	ID23529 2019 DUES J CONNELLY DC SHERIFF	CRIME LAB	80.00
				<b>PAYMENT TOTAL: 160.00</b>
INTERSTATE ALL BATTERY CENTER	1924801021807	AA BATTERIES 24/PACK	UNSPECIFIED	93.60
	1924801021807	AAA BATTERIES 24/PACK	UNSPECIFIED	70.20
				<b>PAYMENT TOTAL: 163.80</b>
INTERSTATE BATTERIES OF OMAHA	81048223	FASTER-ORD# 78457 ; Inv# 81048223	156TH MAPLE INV	185.32
	90011208	FASTER-ORD# 78441 ; Inv# 90011208	156TH MAPLE INV	575.76
	90011240	FASTER-ORD# 78490 ; Inv# 90011240	156TH MAPLE INV	119.66
				<b>PAYMENT TOTAL: 880.74</b>
IOWA NATIVE TREES AND SHRUBS	796	Plant and Trees	PARKS AND TRAILS	800.00
	800	materials, plants Iowa Native 582013	PARKS AND TRAILS	78.00
	801	Iowa Trees 582013	PARKS AND TRAILS	64.00
	802	Plant and Trees	PARKS AND TRAILS	74.00
	803	Plant and Trees	PARKS AND TRAILS	80.00
				<b>PAYMENT TOTAL: 1,096.00</b>
IRON MOUNTAIN INC	AGRU950	INV #AGRU950 STORAGE VAULT RENTAL FOR VITAL STATISTICS - NOVEMBER 2018	VITAL STATISTICS	235.12
				<b>PAYMENT TOTAL: 235.12</b>
J P COOKE COMPANY	534781	2-LINE STAMP ("Term" and "Extensions")	GENERAL OFFICE PURCHASING	38.28
	534781	Shipping	GENERAL OFFICE PURCHASING	5.80
				<b>PAYMENT TOTAL: 44.08</b>
JAMES E KIEFFER JR	01-NOV-2018 GA 201902465	CLIENT AID	DIRECT CLIENT SERVICES	500.00

	01-NOV-2018 GA 201902885	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	06-NOV-2018 GA 201903006	CLIENT AID	DIRECT CLIENT SERVICES	450.00
				<b>PAYMENT TOTAL: 1,450.00</b>
JAMES KEAN	01-NOV-2018 GA 201902852	CLIENT AID	DIRECT CLIENT SERVICES	383.00
				<b>PAYMENT TOTAL: 383.00</b>
JAMES L BONE	01-NOV-2018 GA 201902767	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 500.00</b>
JARED E JENSEN	V10/24/18LP	MILEAGE REIMBURSEMENT DCHD	FOOD & DRINK ADMIN	95.38
	V10/24/18LP-1	MILEAGE REIMBURSEMENT DCHD	FOOD & DRINK ADMIN	58.86
				<b>PAYMENT TOTAL: 154.24</b>
JASONS DELI	D031813	INV. #D031813 JURY LUNCH FOR COURTROOM #506 POLK	JURORS	242.67
				<b>PAYMENT TOTAL: 242.67</b>
JEAN M HARTNETT	16-OCT-2018		ADMIN HEALTH CENTER	265.17
				<b>PAYMENT TOTAL: 265.17</b>
JEFFREY R KLUG	2018-110	Jeffrey Klug Radiology Inv 2018-110	RADIOLOGY	1,000.00
				<b>PAYMENT TOTAL: 1,000.00</b>
JENNIFER D WALKINGSTICK	06-NOV-2018JW039765JV170001913	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	185.25
	06-NOV-2018JW040264JV180001411	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
				<b>PAYMENT TOTAL: 367.25</b>
JENSEN TIRE CO	140508	FASTER-ORD# 78529 ; Inv# 140508	156TH MAPLE INV	1,211.28
				<b>PAYMENT TOTAL: 1,211.28</b>
JEREMY J POELL	V10/24/18LP	MILEAGE REIMBURSEMENT DCHD	FOOD & DRINK ADMIN	142.79
				<b>PAYMENT TOTAL: 142.79</b>
JESSICA PEALE DOUGLAS	06-NOV-2018JD040665JV160001984	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	559.00
	06-NOV-2018JD040665JV160001984	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.44
				<b>PAYMENT TOTAL: 560.44</b>
JGC INVESTMENTS LLC	01-NOV-2018 GA 201902617	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-NOV-2018 GA 201902849	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				<b>PAYMENT TOTAL: 100.00</b>
JHAT ENTERPRISES LLC	01-NOV-2018 GA 201902911	CLIENT AID	DIRECT CLIENT SERVICES	350.00
				<b>PAYMENT TOTAL: 350.00</b>
JOHN A KUBAT	01-NOV-2018 GA 201902568	CLIENT AID	DIRECT CLIENT SERVICES	331.65
				<b>PAYMENT TOTAL: 331.65</b>
JOHN L PINKERTON	01-NOV-2018 GA 201902755	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 500.00</b>
JOHNSON & PEKNY LLC	06-NOV-2018DP038564JV180000535	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	06-NOV-2018GJ040062JV160000661	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00
	06-NOV-2018GJ040517JV160001587	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	39.00
	06-NOV-2018GJ040653JV180001346	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	240.50
	06-NOV-2018GJ040663JV109047475	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	06-NOV-2018JC039863JV170000417	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	06-NOV-2018LG040366JV180001266	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
				<b>PAYMENT TOTAL: 1,033.50</b>
JOHNSTONE SUPPLY	4146920	2 JS INV.4146282 DTD.9/13/18 ICE MACH.CLN.....CORR	CORRECTIONS BLD MNTCE	-84.00
	4147143	JS INV.4147143 DTD.10/17/18 CORR.....PP	CORRECTIONS BLD MNTCE	106.29
	1228661	JS REFRIGERANT R22-30 @ 408 INV.1228661 DTD.10/23/18 GENE....PP	CRTHSE WEST MNTCE	422.37
	1228694	JS REFRIGERANT R22-30 @911 INV.1228694 DTD.10/23/18 GENE....PP	PUB PROPERTY LEASING	844.74
	4151295	JS CAPACITOR@ 50th G INV.4151295 DTD.10/26/18 GENE....PP	PUB PROPERTY LEASING	20.40

				<b>PAYMENT TOTAL:</b> <b>1,309.80</b>
JONATHAN R BAUMGARTNER	01-NOV-2018 GA 201902596	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				<b>PAYMENT TOTAL: 250.00</b>
JONI M VISEK	06-NOV-2018JV040270JV150000470	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,781.00
	06-NOV-2018JV040270JV150000470	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	34.00
				<b>PAYMENT TOTAL:</b> <b>1,815.00</b>
JOSEPH R LEGGIO	01-NOV-2018 GA 201902634	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				<b>PAYMENT TOTAL: 400.00</b>
JULIE A FRANK ATTORNEY AT LAW	06-NOV-2018JF039494JV160002000	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
	06-NOV-2018JF039494JV160002000	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.10
	06-NOV-2018JF039495JV160000272	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	06-NOV-2018JF039495JV160000272	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.97
	06-NOV-2018JF040689JV170001327	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	377.00
	06-NOV-2018JF040689JV170001327	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.00
	06-NOV-2018JF040691JV180000728	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	06-NOV-2018JF040691JV180000728	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.00
	06-NOV-2018JF040696JV170000426	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	211.25
	06-NOV-2018JF040696JV170000426	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.10
	06-NOV-2018JF040697JV160001785	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	204.75
	06-NOV-2018JF040697JV160001785	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.30
	06-NOV-2018JF040698JV150000921	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	06-NOV-2018JF040699JV170001459	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
	06-NOV-2018JF040699JV170001459	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.70
	06-NOV-2018JF040701JV180000169	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	604.50
	06-NOV-2018JF040701JV180000169	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.30
	06-NOV-2018JF040720JV180001344	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	263.25
06-NOV-2018JF040720JV180001344	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	4.10	
				<b>PAYMENT TOTAL:</b> <b>2,232.57</b>
JUST RIGHT SERVICES	01-NOV-2018 GA 201902940	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				<b>PAYMENT TOTAL: 50.00</b>
KAJ CORPORATION	01-NOV-2018 GA 201902601	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				<b>PAYMENT TOTAL: 400.00</b>
KAREN FOXX	01-NOV-2018 GA 201902750	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 500.00</b>
KATE E PLACZEK	06-NOV-2018KP040477JV170001187	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	526.50
	06-NOV-2018KP040478JV170000686	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	461.50
	06-NOV-2018KP040481JV160001596	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
	06-NOV-2018KP040482JV180001229	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	383.50
	06-NOV-2018KP040482JV180001229	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.60

	06-NOV-2018KP040483JV17000530	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
	06-NOV-2018KP040485JV150001787	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	06-NOV-2018KP040487JV180000123	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	299.00
	06-NOV-2018KP040493JV160000383	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	214.50
				<b>PAYMENT TOTAL: 2,418.60</b>
KATHERINE M TUPPER	06-NOV-2018KT039766JV170001492	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	2,255.50
				<b>PAYMENT TOTAL: 2,255.50</b>
KATHY A SOVA	01-NOV-2018 GA 201902812	CLIENT AID	DIRECT CLIENT SERVICES	344.92
				<b>PAYMENT TOTAL: 344.92</b>
KATIE NAVRATIL LAW PC LLO	06-NOV-2018KN040539JV160001831	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	06-NOV-2018KN040540JV109057483	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	458.25
	06-NOV-2018KN040540JV109057483	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
	06-NOV-2018KN040542JV110000233	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	603.11
	06-NOV-2018KN040542JV180000758	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	602.64
	06-NOV-2018KN040546JV120002182	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	250.25
	06-NOV-2018KN040546JV120002182	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.60
	06-NOV-2018KN040547JV170002015	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	438.75
	06-NOV-2018KN040547JV170002015	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.90
	06-NOV-2018KN040571JV140000070	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	107.25
	06-NOV-2018KN040598JV170000708	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	338.00
	06-NOV-2018KN040598JV170000708	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.60
	06-NOV-2018KN040633JV170001814	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	780.00
	06-NOV-2018KN040633JV170001814	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.40
	06-NOV-2018KN040635JV170000869	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	06-NOV-2018KN040645JV160000783	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25
	06-NOV-2018KN040649JV109053185	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	328.25
	06-NOV-2018KN040649JV109053185	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
	06-NOV-2018KN040674JV160002095	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	253.50
	06-NOV-2018KN040674JV160002095	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.00
	06-NOV-2018KN040675JV160000165	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	217.75
				<b>PAYMENT TOTAL: 4,651.90</b>
KC PETERSEN CONSTRUCTON CO	1	CAP - DCHC - KC PETERSEN CONSTRUCTION RETAINING WALL PAY AP 1	CAPITAL IMPROVEMENT	50,355.00
				<b>PAYMENT TOTAL: 50,355.00</b>
KEITH A DYE JR	01-NOV-2018 GA 201902833	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				<b>PAYMENT TOTAL: 250.00</b>
KENDALL KRAJICEK	06-NOV-2018KK040557JV160001824	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	299.07
	06-NOV-2018KK040557JV170000690	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	298.93

	06-NOV-2018KK040559JV180000440	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	666.25
				<b>PAYMENT TOTAL: 1,264.25</b>
KENNETH L NEWMAN	01-NOV-2018 GA 201902749	CLIENT AID	DIRECT CLIENT SERVICES	275.00
				<b>PAYMENT TOTAL: 275.00</b>
KENNY JACOBS LAW OFFICE LLC	02-NOV-2018CR182877	ATTORNEY FEES	COURT COSTS DISTRICT CRT	188.00
				<b>PAYMENT TOTAL: 188.00</b>
KENT E HOLM	31-OCT-2018	MILEAGE REIMBURSEMENT DC ENVIRO SVCS	ADMIN ENVIRONMENTAL SERVICES	149.33
				<b>PAYMENT TOTAL: 149.33</b>
KERRY L KERNEN	V10/22/18HAB2	MILEAGE REIMBURSEMENT - DCHD	NHCS ADMINISTRATION	158.60
				<b>PAYMENT TOTAL: 158.60</b>
KESSCO INC	01-NOV-2018 GA 201902694	CLIENT AID	DIRECT CLIENT SERVICES	160.00
	01-NOV-2018 GA 201902805	CLIENT AID	DIRECT CLIENT SERVICES	160.00
	01-NOV-2018 GA 201902869	CLIENT AID	DIRECT CLIENT SERVICES	160.00
				<b>PAYMENT TOTAL: 480.00</b>
KEVIN A RYAN	02-NOV-2018 CR18-23159	ATTORNEY FEES	COURT ADMIN/CLERK	100.00
	06-NOV-2018KR040713JV160000520	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	147.30
	06-NOV-2018KR040713JV180000306	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	147.35
	06-NOV-2018KR040713JV180001382	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	127.85
	06-NOV-2018KR040714JV170001536	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	695.50
				<b>PAYMENT TOTAL: 1,218.00</b>
KEY CLEANERS INC	84565	Robe cleaning October 2018	GENERAL OFFICE JUVENILE CRT	27.00
				<b>PAYMENT TOTAL: 27.00</b>
KEYMASTERS OF GREATER OMAHA INC	287645	KEYS FOR COURT REPORTER STORAGE CLOSET CT. #412	JUDGES	73.00
				<b>PAYMENT TOTAL: 73.00</b>
KMC PROPERTIES LLC KOURI MANAGEMENT	02-NOV-2018	6 OF 12 RENT 319 S 17TH ST JUV PROBATION OFFICES	OUTSIDE OFFICE EXPENSE	16,065.00
				<b>PAYMENT TOTAL: 16,065.00</b>
KONA PROPERTIES LLC	01-NOV-2018 GA 201902683	CLIENT AID	DIRECT CLIENT SERVICES	6.00
				<b>PAYMENT TOTAL: 6.00</b>
KONE INC	959080228	5 OF 12 ELEVATOR MAINT. - MIDTOWN CAMPUS	ADMINISTRATION POOR RELIEF	67.20
	959080228	5 OF 12 ELEVATOR MAINT. - MIDTOWN CAMPUS	ALLOC/CLEAR ACCT	127.20
	921194991	CAP - WAREHOUSE - KONE ELEVATOR REPAIR INV.921194991 DATED 10/16/18	CAPITAL IMPROVEMENT	2,520.00
	959080228	5 OF 12 ELEVATOR MAINT. - MIDTOWN CAMPUS	JUVENILE ASSESSMENT CENTER	31.20
	959080228	5 OF 12 ELEVATOR MAINT. - MIDTOWN CAMPUS	VETERANS SERVICE	14.40
				<b>PAYMENT TOTAL: 2,760.00</b>
KREMER FUNERAL HOME	02-NOV-2018 GA 201902949	CLIENT AID	DIRECT CLIENT SERVICES	851.00
				<b>PAYMENT TOTAL: 851.00</b>
KUBOTA OF OMAHA	CO109773	FASTER-ORD# 78324 ; Inv# CO109773	156TH MAPLE INV	64.06
				<b>PAYMENT TOTAL: 64.06</b>
KUENY & BEGLEY LAW OFFICES	06-NOV-2018JB040586JV180001267	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	198.25
	06-NOV-2018JB040588JV160001123	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	354.25
				<b>PAYMENT TOTAL: 552.50</b>
LANDMARK MANAGEMENT GROUP INC	01-NOV-2018 GA 201902439	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-NOV-2018 GA 201902460	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-NOV-2018 GA 201902487	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-NOV-2018 GA 201902493	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-NOV-2018 GA 201902502	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-NOV-2018 GA 201902509	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-NOV-2018 GA 201902551	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-NOV-2018 GA 201902556	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-NOV-2018 GA 201902557	CLIENT AID	DIRECT CLIENT SERVICES	250.00

	01-NOV-2018 GA 201902593	CLIENT AID	DIRECT CLIENT SERVICES	15.00
	01-NOV-2018 GA 201902599	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-NOV-2018 GA 201902604	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-NOV-2018 GA 201902609	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-NOV-2018 GA 201902610	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-NOV-2018 GA 201902629	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-NOV-2018 GA 201902637	CLIENT AID	DIRECT CLIENT SERVICES	338.00
	01-NOV-2018 GA 201902642	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-NOV-2018 GA 201902675	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-NOV-2018 GA 201902678	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-NOV-2018 GA 201902702	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-NOV-2018 GA 201902707	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-NOV-2018 GA 201902753	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-NOV-2018 GA 201902763	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-NOV-2018 GA 201902772	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-NOV-2018 GA 201902785	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-NOV-2018 GA 201902791	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-NOV-2018 GA 201902847	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-NOV-2018 GA 201902886	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-NOV-2018 GA 201902887	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-NOV-2018 GA 201902899	CLIENT AID	DIRECT CLIENT SERVICES	10.00
	01-NOV-2018 GA 201902916	CLIENT AID	DIRECT CLIENT SERVICES	387.50
				<b>PAYMENT TOTAL: 13,750.50</b>
LANGUAGE LINE SERVICES INC	4390247	MONTHLY CHARGES FOR INTERPRETATION SERVICES INVOICE # 4390247 - AUGUST	ADMINISTRATION	361.40
	4410568	MONTHLY CHARGES FOR INTERPRETATION SERVICES INVOICE # 4390247 - SEPTEMBER	ADMINISTRATION	323.05
				<b>PAYMENT TOTAL: 684.45</b>
LARITA M SWINNERTON	01-NOV-2018 GA 201902649	CLIENT AID	DIRECT CLIENT SERVICES	175.00
				<b>PAYMENT TOTAL: 175.00</b>
LARUE DISTRIBUTING INC	2700:3410259	CoffeeInv#2700-3410259	DETOX SERVICES	76.71
				<b>PAYMENT TOTAL: 76.71</b>
LATONYA WRIGHT	01-NOV-2018 GA 201902555	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-NOV-2018 GA 201902711	CLIENT AID	DIRECT CLIENT SERVICES	300.00
	01-NOV-2018 GA 201902724	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-NOV-2018 GA 201902929	CLIENT AID	DIRECT CLIENT SERVICES	300.00
				<b>PAYMENT TOTAL: 1,600.00</b>
LAW OFFICE OF JUDITH A WELLS PC LLO	06-NOV-2018JW040709JV150001451	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	2,674.75
				<b>PAYMENT TOTAL: 2,674.75</b>
LAW OFFICE OF PATRICK J SODORO LLC	06-NOV-2018PS040472JV170001218	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	21.70
	06-NOV-2018PS040472JV170001582	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	21.65
	06-NOV-2018PS040472JV180000073	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	21.65
				<b>PAYMENT TOTAL: 65.00</b>
LAWRITER LLC	WC-6991	LAWRITER - FY 2019	CORRECTIONS INMATE BENEFIT ACCOUNT	650.00
				<b>PAYMENT TOTAL: 650.00</b>
LEELTON R CRAVENS JR	01-NOV-2018 GA 201902858	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				<b>PAYMENT TOTAL: 250.00</b>
LEFLER KUEHL & BURNS	02-NOV-2018CR161321	ATTORNEY FEES	COURT COSTS DISTRICT CRT	406.25
	06-NOV-2018JK037157JV180000921	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
	06-NOV-2018JK037815JV150002178	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	26.00
	06-NOV-2018JK037815JV160001497	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	26.00
	06-NOV-2018JK037835JV170001516	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	165.75

	06-NOV-2018JK037836JV17000140	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	409.50
	06-NOV-2018JK038580JV180001170	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
	06-NOV-2018JK038625JV170001459	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	289.25
	06-NOV-2018JK038777JV180001212	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	334.75
	06-NOV-2018JK038891JV170001122	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	289.25
	06-NOV-2018JK039270JV180001287	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	224.25
	06-NOV-2018JK039522JV180000754	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	126.75
	06-NOV-2018JK039641JV180001362	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	06-NOV-2018JK040603JV120002418	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25
				<b>PAYMENT TOTAL: 2,808.00</b>
LERESSA M JOINER	01-NOV-2018 GA 201902845	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				<b>PAYMENT TOTAL: 250.00</b>
LIFEGUARD MD INC	8748	AED Pads Lifeguard Landfill	ADMIN ENVIRONMENTAL SERVICES	67.00
				<b>PAYMENT TOTAL: 67.00</b>
LILA MAE EGGER	01-NOV-2018 GA 201902574	CLIENT AID	DIRECT CLIENT SERVICES	360.00
				<b>PAYMENT TOTAL: 360.00</b>
LINDA C MCGUIRE	01-NOV-2018 GA 201902471	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 500.00</b>
LINDENWOOD LLC	01-NOV-2018 GA 201902484	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-NOV-2018 GA 201902622	CLIENT AID	DIRECT CLIENT SERVICES	287.50
	01-NOV-2018 GA 201902623	CLIENT AID	DIRECT CLIENT SERVICES	287.50
	01-NOV-2018 GA 201902646	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-NOV-2018 GA 201902647	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-NOV-2018 GA 201902655	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-NOV-2018 GA 201902667	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-NOV-2018 GA 201902713	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-NOV-2018 GA 201902751	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-NOV-2018 GA 201902760	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-NOV-2018 GA 201902762	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-NOV-2018 GA 201902764	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-NOV-2018 GA 201902765	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-NOV-2018 GA 201902766	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-NOV-2018 GA 201902789	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-NOV-2018 GA 201902793	CLIENT AID	DIRECT CLIENT SERVICES	522.00
	01-NOV-2018 GA 201902844	CLIENT AID	DIRECT CLIENT SERVICES	287.50
				<b>PAYMENT TOTAL: 7,884.50</b>
LISA ANN PORTER	02-OCT-2018-1	JV18-663 RE: PSAW PAW TRANSCRIPT 8/29/18	COURT COSTS PUBLIC DEFENDER	21.50
				<b>PAYMENT TOTAL: 21.50</b>
MAILFINANCE	N7314060	2019 LEASE PAYMENT ON NEW POSTAGE MACHINE	CORRECTIONS INMATE BENEFIT ACCOUNT	220.53
				<b>PAYMENT TOTAL: 220.53</b>
MAJOR COUNTY VIRGINIA	MCSA 1-2019	2019 ANNUAL DUES DC SHERIFF	COUNTY SHERIFF	5,000.00
				<b>PAYMENT TOTAL: 5,000.00</b>
MAMMOTH CONTAINERS	2009	CAP - FITZ - MAMMOTH CONTAINERS STORAGE UNIT PP	CAPITAL IMPROVEMENT	5,800.00
				<b>PAYMENT TOTAL: 5,800.00</b>
MANHATTAN DELI	000048	INV. #48 JURY LUNCH JUDGE BURNS	JURORS	168.71
	000050	INV. #50 OFFICE MEETING	JURORS	64.92
				<b>PAYMENT TOTAL: 233.63</b>
MAPLE 85	10008	Mulch Maple 85 582013	PARKS AND TRAILS	67.80
				<b>PAYMENT TOTAL: 67.80</b>

MARILYN L JOHNSON	V102918AD-2	MILEAGE REIMBURSEMENT DCHD	NHCS ADMINISTRATION	7.09
	V102518AD	MILEAGE REIMBURSEMENT DCHD	WOMEN INFANT CHILDREN (WIC)	15.26
	V102918AD-1	MILEAGE REIMBURSEMENT DCHD	WOMEN INFANT CHILDREN (WIC)	18.53
				<b>PAYMENT TOTAL: 40.88</b>
MARION & CAMPBELL PROPERTIES LLC	01-NOV-2018 GA 201902894	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 500.00</b>
MARK A LINCOLN	01-NOV-2018 GA 201902506	CLIENT AID	DIRECT CLIENT SERVICES	187.50
				<b>PAYMENT TOTAL: 187.50</b>
MARTIN L NELSON	01-NOV-2018 GA 201902697	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				<b>PAYMENT TOTAL: 250.00</b>
MARTIN MARIETTA MATERIALS	24415893	SAND & GRAVEL	MAINTENANCE	282.07
	24415894	SAND & GRAVEL	MAINTENANCE	587.34
	24442680	SAND & GRAVEL	MAINTENANCE	998.14
	24442769	SAND & GRAVEL	MAINTENANCE	371.00
				<b>PAYMENT TOTAL: 2,238.55</b>
MARY LOU HAMILTON	01-NOV-2018 GA 201902830	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				<b>PAYMENT TOTAL: 250.00</b>
MARY S MCKEEVER RPR CRR	06-NOV-2018CR111414	MARY MCKEEVER:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	48.75
				<b>PAYMENT TOTAL: 48.75</b>
MATHESON TRI GAS INC	18522749	Welding Supplies 583011 Matheson Tri-Gas	ENVIRONMENTAL COMPLIANCE	68.20
	18528769	Welding Supplies 583011 Matheson Tri-Gas	ENVIRONMENTAL COMPLIANCE	133.02
				<b>PAYMENT TOTAL: 201.22</b>
MAUREEN G VENZEN	01-NOV-2018 GA 201902620	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 500.00</b>
MAUREEN K MONAHAN	06-NOV-2018MM034222JV160000489	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,556.75
	06-NOV-2018MM034666JV170002208	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,998.75
				<b>PAYMENT TOTAL: 3,555.50</b>
MAXIM STAFFING SOLUTIONS	5987200427	MAXIM INV 5987200427 MED POOLS	3 CENTER GERIATRIC	192.00
	5987200427	MAXIM INV 5987200427 MED POOLS	4 WEST GERIATRIC	192.00
	5987200427	MAXIM INV 5987200427 MED POOLS	CAVANAUGH C CTR II WEST	792.00
	6053890427	MAXIM INV 6053890427 MED POOLS	CAVANAUGH C CTR II WEST	768.00
				<b>PAYMENT TOTAL: 1,944.00</b>
MCGOWAN LAW FIRM PC LLO	02-NOV-2018CR163695	ATTORNEY FEES	COURT COSTS DISTRICT CRT	392.00
	02-NOV-2018CR163695	RICHARD P. MCGOWAN:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	3.00
	02-NOV-2018CR18435	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,264.00
	02-NOV-2018CR18435	RICHARD P. MCGOWAN:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	4.37
				<b>PAYMENT TOTAL: 1,663.37</b>
MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	38233002	INV 38233002 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	1,045.21
	38421958	INV 38421958 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	145.18
	38501325	INV 38501325 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	13.69
	38664664	INV 38664664 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	65.18
	38676515	INV 38676515 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	68.45
	38645432	TENA STRETCH ULTRA BRIEFS 2XL ITEM# 61390	UNSPECIFIED	3,283.50
	38856176	DISP. WIPES #WPW50 ALOE/VITAMIN E SCENTED 50/PK MCKESSON	UNSPECIFIED	1,326.60
				<b>PAYMENT TOTAL: 5,947.81</b>
MEDLINE INDUSTRIES INC	1861949095	COTTON TIP APPLICATOR 6"STER.#MDS202000 2/PK 100 BX. 10 BX/CS. MEDLINE	UNSPECIFIED	56.70
	1861949095	EMERY BOARD #NON801778 4.25" 144/BX MEDLINE	UNSPECIFIED	11.82
	1861949095	PILLOW, DISPOSABLE, 21"X27", NON-ALLERGENIC, 100% POLYESTER FIBERFILL ITEM# PM2127-18 MEDLINE	UNSPECIFIED	612.00
				<b>PAYMENT TOTAL: 680.52</b>
MENARDS INC	50807	MENARD RALSTON INV.50807 DTD. 10/18/18 ZACH.....HOSP	CARPENTER	135.61
	49608	MENARDS - RALSTON INV.49608 DTD.10/4/18.....CORR	CORRECTIONS BLD MNTCE	155.45
	51208	MENARD RALSTON INV.51208 DTD.10/23/18 JC ....HOSP	GEN BUILD MAINT	80.15
	50230	MENARDS - RALSTON INV.50230 DTD.10/11/18.....ZACH	PAINTERS/CARPENTERS	93.69



	50864	MENARDS RALSTON MOUNTING TIE, SCREWS FOR 1215 INV.50864 DATED 10/19/18 PP	WELFARE OFFICES	55.92
	51457	Blinds for education office	YOUTH CENTER	45.44
	15127	MENARDS OMAHA INV.15127 DTD.10/19/18 BULLNOSE @ HOSP	CARPENTER	41.78
	15691	SUPPLIES-MENARDS	ENTRANCE SECURITY OFFICERS	67.68
	14290	MENARDS OMAHA ANGLE VALVE FOR GARAGE BR INV.14290 DATED 10/9/18 PP	PUB PROPERTY LEASING	31.48
	15362-1	SUPPLIES-MENARDS	TRAINING SHERIFF	59.16
	62472	MISC ITEMS	MAINTENANCE	29.98
	62191	SUPPLIES-MENARDS	TRAINING SHERIFF	87.94
				<b>PAYMENT TOTAL: 884.28</b>
METROPOLITAN UTILITIES DISTRICT	01-NOV-2018 GA 201902438	CLIENT AID	DIRECT CLIENT SERVICES	60.75
	01-NOV-2018 GA 201902480	CLIENT AID	DIRECT CLIENT SERVICES	39.76
	01-NOV-2018 GA 201902508	CLIENT AID	DIRECT CLIENT SERVICES	67.50
	01-NOV-2018 GA 201902576	CLIENT AID	DIRECT CLIENT SERVICES	14.47
	01-NOV-2018 GA 201902583	CLIENT AID	DIRECT CLIENT SERVICES	95.22
	01-NOV-2018 GA 201902586	CLIENT AID	DIRECT CLIENT SERVICES	55.80
	01-NOV-2018 GA 201902602	CLIENT AID	DIRECT CLIENT SERVICES	92.23
	01-NOV-2018 GA 201902615	CLIENT AID	DIRECT CLIENT SERVICES	121.00
	01-NOV-2018 GA 201902633	CLIENT AID	DIRECT CLIENT SERVICES	9.00
	01-NOV-2018 GA 201902636	CLIENT AID	DIRECT CLIENT SERVICES	53.51
	01-NOV-2018 GA 201902685	CLIENT AID	DIRECT CLIENT SERVICES	88.42
	01-NOV-2018 GA 201902691	CLIENT AID	DIRECT CLIENT SERVICES	40.95
	01-NOV-2018 GA 201902696	CLIENT AID	DIRECT CLIENT SERVICES	40.00
	01-NOV-2018 GA 201902706	CLIENT AID	DIRECT CLIENT SERVICES	73.50
	01-NOV-2018 GA 201902719	CLIENT AID	DIRECT CLIENT SERVICES	63.00
	01-NOV-2018 GA 201902723	CLIENT AID	DIRECT CLIENT SERVICES	43.27
	01-NOV-2018 GA 201902740	CLIENT AID	DIRECT CLIENT SERVICES	59.00
	01-NOV-2018 GA 201902797	CLIENT AID	DIRECT CLIENT SERVICES	31.50
	01-NOV-2018 GA 201902807	CLIENT AID	DIRECT CLIENT SERVICES	40.00
	01-NOV-2018 GA 201902814	CLIENT AID	DIRECT CLIENT SERVICES	13.44
	01-NOV-2018 GA 201902823	CLIENT AID	DIRECT CLIENT SERVICES	44.04
	01-NOV-2018 GA 201902837	CLIENT AID	DIRECT CLIENT SERVICES	22.74
	01-NOV-2018 GA 201902853	CLIENT AID	DIRECT CLIENT SERVICES	117.00
	01-NOV-2018 GA 201902867	CLIENT AID	DIRECT CLIENT SERVICES	125.00
	01-NOV-2018 GA 201902871	CLIENT AID	DIRECT CLIENT SERVICES	40.00
	01-NOV-2018 GA 201902874	CLIENT AID	DIRECT CLIENT SERVICES	13.66
	01-NOV-2018 GA 201902876	CLIENT AID	DIRECT CLIENT SERVICES	13.66
	01-NOV-2018 GA 201902877	CLIENT AID	DIRECT CLIENT SERVICES	99.82
	01-NOV-2018 GA 201902904	CLIENT AID	DIRECT CLIENT SERVICES	1.48
	01-NOV-2018 GA 201902913	CLIENT AID	DIRECT CLIENT SERVICES	45.47
	01-NOV-2018 GA 201902939	CLIENT AID	DIRECT CLIENT SERVICES	36.01
	31-OCT-2018-2	Account 112000294875, Oct 3 to Oct 31, 2018 Gas/Water Bill	GENERAL OFFICE GARAGE	546.00
	31-OCT-2018	GAS SERVICE	MAINTENANCE	112.47
	31-OCT-2018	WATER SERVICE	MAINTENANCE	505.84
	31-OCT-2018-1	GAS SERVICE	MAINTENANCE	154.12
	19-OCT-2018	BALANCE DUE FOR OCT SERVICES REQ #262317	WOMEN INFANT CHILDREN (WIC)	42.48
	23-OCT-2018	2018 SEPT-OCT GAS SERVICE	WOMEN INFANT CHILDREN (WIC)	29.13
	23-OCT-2018	BALANCE DUE FOR OCT SERVICES REQ #262317	WOMEN INFANT CHILDREN (WIC)	12.87
	11-OCT-2018-5	TOTAL CURRENT CHARGES 9/13-10/11	YOUTH CENTER	1,407.96
				<b>PAYMENT TOTAL: 4,472.07</b>
MICHAEL V MCNEALYY	01-NOV-2018 GA 201902788	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				<b>PAYMENT TOTAL: 250.00</b>
MICHELLE M KENNEY	V101818AD	MILEAGE REIMBURSEMENT DCHD	WOMEN INFANT CHILDREN (WIC)	7.09
				<b>PAYMENT TOTAL: 7.09</b>
MID AMERICA FIRST CALL INC	01-NOV-2018	BODY REMOVAL FOR OCT 2018 - CO ATTY	CRIMINAL	4,410.00
				<b>PAYMENT TOTAL: 4,410.00</b>
MIDLANDS BUSINESS JOURNAL	01-JUN-2018	DO CO EMERGNCY MANGMNT AGENCY SUBSCRIPTION	GENERAL OFFICE	75.00

				<b>PAYMENT TOTAL: 75.00</b>
MIDWEST BASKETBALL GROUP	2019-R434-53-1	VISITOR PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	18,872.00
				<b>PAYMENT TOTAL: 18,872.00</b>
MIDWEST INDEPENDENT PHYSICIANS LLC	03-NOV-2018	CLIENT AID	DIRECT CLIENT SERVICES	12,009.75
				<b>PAYMENT TOTAL: 12,009.75</b>
MIDWEST RIGHT OF WAY SERVICES INC	5117	CAP - ASSIST IN COURT FOR THE 420 FACILITY	CAPITAL IMPROVEMENT	935.00
				<b>PAYMENT TOTAL: 935.00</b>
MIDWEST SERVICE & SALES CO	0024774	FASTER ORDER 78268, INVOICE 0024774, H050, WO 28311, 021-388113068 HINIKER LIGHT KIT	156TH MAPLE INV	73.95
				<b>PAYMENT TOTAL: 73.95</b>
MIDWEST SPECIAL SERVICES INC	354253	EXTRADITE INMATE DC ATTN	CRIMINAL	555.00
	354440	PROFESSIONAL SERVICES	GENERAL OFFICE JUVENILE CRT	643.50
				<b>PAYMENT TOTAL: 1,198.50</b>
MIDWEST STORAGE SOLUTIONS INC	6712	RMS10-5 - SHELF SLATS FOR PUZZLE PACKETS	LIBRARY & LIFE SKILLS	85.00
				<b>PAYMENT TOTAL: 85.00</b>
MONICA GREEN KRUGER PC LLO	06-NOV-2018MK038752JV170000480	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	26.00
	06-NOV-2018MK038752JV170000480	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.67
	06-NOV-2018MK038761JV150000973	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	39.00
	06-NOV-2018MK038761JV150000973	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.28
	06-NOV-2018MK039603JV170001730	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	185.25
	06-NOV-2018MK039603JV170001730	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.87
	06-NOV-2018MK040333JV170000309	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
	06-NOV-2018MK040333JV170000309	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.77
	06-NOV-2018MK040340JV160000131	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	344.50
	06-NOV-2018MK040340JV160000131	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	17.77
	06-NOV-2018MK040347JV170000002	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
	06-NOV-2018MK040347JV170002113	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
	06-NOV-2018MK040350JV120002438	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	318.50
	06-NOV-2018MK040351JV170000941	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00
	06-NOV-2018MK040351JV170000941	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.95
	06-NOV-2018MK040353JV180000068	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	06-NOV-2018MK040353JV180000068	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.87
	06-NOV-2018MK040355JV160000770	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	39.00
	06-NOV-2018MK040358JV180000667	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
	06-NOV-2018MK040595JV180000115	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	318.50
				<b>PAYMENT TOTAL: 2,198.43</b>
MOORE MEDICAL LLC	70069295	Moore Medical Safe Grip gloves TWO CASES OF item #SG-375M	PATHOLOGY	332.51
				<b>PAYMENT TOTAL: 332.51</b>
MORGAN COMPANY REAL ESTATE CENTER	01-NOV-2018 GA 201902868	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 500.00</b>
MORICS MOO	23-OCT-2018	CR18-23203 ST V SAW KAREN INTERPRT 10/23/18	COURT COSTS PUBLIC DEFENDER	35.00
	29-OCT-2018	CR18-23203 ST V SAW KAREN INTERPRT 10/29/18	COURT COSTS PUBLIC DEFENDER	70.00
				<b>PAYMENT TOTAL: 105.00</b>

MURPHY TRACTOR & EQUIPMENT CO INC	1044300	FASTER-ORD# 78449 ; Inv# 1044300	156TH MAPLE INV	582.06
	1044301	FASTER-ORD# 78434 ; Inv# 1044301	156TH MAPLE INV	241.54
	1045501	FASTER-ORD# 78473 ; Inv# 1045501	156TH MAPLE INV	51.37
	949632	FASTER-ORD# 5027076 ; Inv# 949632	156TH MAPLE INV	472.77
				<b>PAYMENT TOTAL:</b>
				<b>1,347.74</b>
NATIONAL EVERYTHING WHOLESALE	170734	12 OZ STYRO CUP 1000/CS NAT.EVERYTHING	UNSPECIFIED	1,229.00
				<b>PAYMENT TOTAL:</b>
				<b>1,229.00</b>
NCS PEARSON INC	0048-5900-4140	1 GED NE 100% -Single Use (1 Module) for Melissa Sewick	ADMINISTRATION POOR RELIEF	30.00
				<b>PAYMENT TOTAL: 30.00</b>
NEBRASKA ENVIRONMENTAL PRODUCT	P03398	FASTER-ORD# 78130 ; Inv# P03398	156TH MAPLE INV	180.56
				<b>PAYMENT TOTAL: 180.56</b>
NEBRASKA IOWA INDUSTRIAL FASTENERS	5850136	FASTER-ORD# 78512 ; Inv# 5850136	156TH MAPLE INV	1.50
				<b>PAYMENT TOTAL: 1.50</b>
NEBRASKA LAW ENFORCEMENT TRAINING CENTER	7751	TUITION FEE M SMITH PATROL RIFLE INSTR COURSE DC SHERIFF	COUNTY SHERIFF	260.00
				<b>PAYMENT TOTAL: 260.00</b>
NEBRASKA SALT & GRAIN CO	48613	Salt & Gravel NSG 582013	PARKS AND TRAILS	5,339.10
				<b>PAYMENT TOTAL: 5,339.10</b>
NEBRASKA STATEWIDE ARBORETUM INC	13675912	NSA Membership-Kent, #13675912	ADMIN ENVIRONMENTAL SERVICES	100.00
				<b>PAYMENT TOTAL: 100.00</b>
NEBRASKA SUPREME COURT	JDAIFY19-1	JDAI - 1st Quarter	COMMUNITY BASED JUV SRVCS AID GRANT-ADMIN	26,616.67
				<b>PAYMENT TOTAL: 26,616.67</b>
NEBRASKA TITLE COMPANY	0279106CC	(1) TITLE REPORT FOR PROJECT C-28(434)	BRIDGE	100.00
	0279106DD	(2) TITLE REPORT FOR PROJECT C-28(434)	BRIDGE	100.00
	0279106EE	(3) TITLE REPORT FOR PROJECT C-28(434)	BRIDGE	100.00
				<b>PAYMENT TOTAL: 300.00</b>
NEIGHBORHOOD PROPERTY INVESTORS LLC	01-NOV-2018 GA 201902613	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				<b>PAYMENT TOTAL: 400.00</b>
NEOM GARDEN VALLEY MHP LLC	01-NOV-2018 GA 201902872	CLIENT AID	DIRECT CLIENT SERVICES	195.00
				<b>PAYMENT TOTAL: 195.00</b>
NEOPOST INC	15542066	Encumber - Mach 5 Printer Supplies	GENERAL OFFICE ELECT COMM	364.00
	40115674	Invoice #40115674 Neopost - Service Call	GENERAL OFFICE ELECT COMM	1,529.71
	56199027	Encumber - Envelope Printer Annual Maintenance Agreement	GENERAL OFFICE ELECT COMM	1,400.00
	56199027	Envelope Printer Annual Maintenance Agreement	GENERAL OFFICE ELECT COMM	1,028.00
				<b>PAYMENT TOTAL: 4,321.71</b>
NESCO RESOURCE LLC	997586	Temp Staff	GENERAL OFFICE ELECT COMM	3,983.47
				<b>PAYMENT TOTAL: 3,983.47</b>
NETWORK NINJA INC	17358	Invoice # 17358 Monthly Support Services	ADMINISTRATION POOR RELIEF	700.00
				<b>PAYMENT TOTAL: 700.00</b>
NEW FLORENCE LLC	01-NOV-2018 GA 201902481	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 500.00</b>
NEWCO TRUCK PARTS INC	110598	FASTER-ORD# 78556 ; Inv# 110598 = 375.79, 110623 = 1530.14	156TH MAPLE INV	375.79
	110623	FASTER-ORD# 78556 ; Inv# 110598 = 375.79, 110623 = 1530.14	156TH MAPLE INV	1,530.14
	110635	FASTER-ORD# 78388 ; Inv# 110635	156TH MAPLE INV	268.68
	110640	FASTER-ORD# 78391 ; Inv# 110640	156TH MAPLE INV	60.00
				<b>PAYMENT TOTAL: 2,234.61</b>
NEWEGG BUSINESS	1301620794	SERVICE KIT FOR 5Z347 AND THOMAS SK2107N	AIR POLLUTION TITLE V FUNDS	460.45
				<b>PAYMENT TOTAL: 460.45</b>
NORA T TRAN	30-OCT-2018-1	TRANSCRIPTS ORIG JV18-777 10/15/2018 R.MAKAITIS - JUV CRT	GENERAL OFFICE JUVENILE CRT	84.50
	30-OCT-2018-2	JV16 1268 BILL OF EXCEPTION COPIES DC ATTNY	JUVENILE	58.50
				<b>PAYMENT TOTAL: 143.00</b>
NORMAN J WORDEKEMPER	01-NOV-2018 GA 201902689	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				<b>PAYMENT TOTAL: 250.00</b>
OBC AND ASSOCIATES LLC	01-NOV-2018 GA 201902563	CLIENT AID	DIRECT CLIENT SERVICES	500.00

	01-NOV-2018 GA 201902784	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 1,000.00</b>
OHARA MANAGED CARE LLC	07-NOV-2018	MED BILLS EXP 11/5-11/7/2018 DC RISK INS	RISK INSURANCE	865.24
	07-NOV-2018-1	MED BILLS 11/5-11/7/2018 DC RISK INS	RISK INSURANCE	10,612.34
	32061	OCT 2018 ADMIN FEES DC RISK INS	RISK INSURANCE	2,867.74
	OCTOBER 2018	OCT 2018 CASE MNGMNT FEES DC RISK INS	RISK INSURANCE	19,590.93
	OCTOBER 2018-EXP	OCT 2018 EXPOSURE FEES DC RISK INS	RISK INSURANCE	646.00
				<b>PAYMENT TOTAL: 34,582.25</b>
OLD MILL APARTMENTS	01-NOV-2018 GA 201902452	CLIENT AID	DIRECT CLIENT SERVICES	375.00
				<b>PAYMENT TOTAL: 375.00</b>
OMAHA COMPOUND CO	178229	NOVEL ULTRA BLEACH #PS-75000350 6 (1)GAL/CS	UNSPECIFIED	82.44
	179090	NAPKIN 7X12 LOW FOLD WHITE FOR DISPENSER 8M./CS. 9.25X12LOW FOLD WHITE OM COMPOUND	UNSPECIFIED	206.50
				<b>PAYMENT TOTAL: 288.94</b>
OMAHA DOOR & WINDOW CO INC	ORD0065139	CAP - TREASURERS NO 30TH - ODW WINDOW REPAIR	CAPITAL IMPROVEMENT	963.17
				<b>PAYMENT TOTAL: 963.17</b>
OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	8233	OCT 2018 PARKING DC DIST CRT	ADMIN DISTRICT COURT	47.25
	8234	Public Parking	ADMIN ENVIRONMENTAL SERVICES	1.75
	8222	Omaha Douglas Public Building Commission Inv# 8222 Cable pull Civil Division	CIVIL	240.00
	8223	CHARGEBACK PBC DC CRT ADDO CABLE PULL BOR BAILIFFS 2ND FL HOJ - CO CRT	COURT ADMIN/CLERK	550.00
	8254	Inv 8254 Pension and Insurance Parking	GENERAL OFFICE CIVIL SER	98.00
	8255	Inv 8255 - Personnel Dept Parking	GENERAL OFFICE CIVIL SER	73.50
	8237	ODPBC PARKING GARAGE - JUV CRT	GENERAL OFFICE JUVENILE CRT	31.50
				<b>PAYMENT TOTAL: 1,042.00</b>
OMAHA FILM FESTIVAL	2019-R434-54-1	VISITOR PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	8,245.00
				<b>PAYMENT TOTAL: 8,245.00</b>
OMAHA GLASS PRO	131468	FASTER-ORD# 5027077 ; Inv# 131468	156TH MAPLE INV	350.00
				<b>PAYMENT TOTAL: 350.00</b>
OMAHA HEALTH CLINIC	07-NOV-2018	DCHC STR CLINICAL DIRECTOR OMAHA HEALTH CLINIC INV 10/18	M.D. COST	3,500.00
				<b>PAYMENT TOTAL: 3,500.00</b>
OMAHA HOUSING AUTHORITY	12-OCT-2018	12 CAP - ACQUISITION COST 12	CAPITAL IMPROVEMENT	5,000.00
	12-OCT-2018	31 CAP - ACQUISITION COST 31	CAPITAL IMPROVEMENT	2,000.00
	12-OCT-2018	H CAP - ACQUISITION COST H	CAPITAL IMPROVEMENT	25,000.00
	01-NOV-2018 GA 201902448	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-NOV-2018 GA 201902454	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-NOV-2018 GA 201902466	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-NOV-2018 GA 201902482	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-NOV-2018 GA 201902483	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-NOV-2018 GA 201902500	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-NOV-2018 GA 201902548	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-NOV-2018 GA 201902558	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-NOV-2018 GA 201902566	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-NOV-2018 GA 201902579	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-NOV-2018 GA 201902606	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-NOV-2018 GA 201902621	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-NOV-2018 GA 201902630	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-NOV-2018 GA 201902641	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-NOV-2018 GA 201902651	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-NOV-2018 GA 201902653	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-NOV-2018 GA 201902656	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-NOV-2018 GA 201902660	CLIENT AID	DIRECT CLIENT SERVICES	176.00
	01-NOV-2018 GA 201902663	CLIENT AID	DIRECT CLIENT SERVICES	450.00
	01-NOV-2018 GA 201902672	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-NOV-2018 GA 201902676	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-NOV-2018 GA 201902703	CLIENT AID	DIRECT CLIENT SERVICES	50.00

	01-NOV-2018 GA 201902727	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-NOV-2018 GA 201902734	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-NOV-2018 GA 201902735	CLIENT AID	DIRECT CLIENT SERVICES	100.00
	01-NOV-2018 GA 201902754	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-NOV-2018 GA 201902768	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-NOV-2018 GA 201902781	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-NOV-2018 GA 201902794	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-NOV-2018 GA 201902809	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-NOV-2018 GA 201902816	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-NOV-2018 GA 201902821	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-NOV-2018 GA 201902843	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-NOV-2018 GA 201902881	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-NOV-2018 GA 201902889	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-NOV-2018 GA 201902890	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-NOV-2018 GA 201902895	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-NOV-2018 GA 201902910	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	02-NOV-2018 GA 201902965	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	05-NOV-2018 GA 201902984	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				<b>PAYMENT TOTAL:</b>
				<b>34,576.00</b>
OMAHA LANGUAGE SOLUTIONS	000562	INTERPRETER ATTY-CLIENT MTG JV16-785	GENERAL OFFICE JUVENILE CRT	100.00
				<b>PAYMENT TOTAL: 100.00</b>
OMAHA PUBLIC POWER DISTRICT	01-NOV-2018 GA 201902437	CLIENT AID	DIRECT CLIENT SERVICES	97.29
	01-NOV-2018 GA 201902441	CLIENT AID	DIRECT CLIENT SERVICES	101.86
	01-NOV-2018 GA 201902474	CLIENT AID	DIRECT CLIENT SERVICES	68.50
	01-NOV-2018 GA 201902479	CLIENT AID	DIRECT CLIENT SERVICES	27.33
	01-NOV-2018 GA 201902490	CLIENT AID	DIRECT CLIENT SERVICES	63.74
	01-NOV-2018 GA 201902496	CLIENT AID	DIRECT CLIENT SERVICES	44.61
	01-NOV-2018 GA 201902507	CLIENT AID	DIRECT CLIENT SERVICES	102.00
	01-NOV-2018 GA 201902525	CLIENT AID	DIRECT CLIENT SERVICES	88.04
	01-NOV-2018 GA 201902569	CLIENT AID	DIRECT CLIENT SERVICES	108.35
	01-NOV-2018 GA 201902575	CLIENT AID	DIRECT CLIENT SERVICES	36.50
	01-NOV-2018 GA 201902581	CLIENT AID	DIRECT CLIENT SERVICES	29.86
	01-NOV-2018 GA 201902584	CLIENT AID	DIRECT CLIENT SERVICES	55.43
	01-NOV-2018 GA 201902585	CLIENT AID	DIRECT CLIENT SERVICES	69.34
	01-NOV-2018 GA 201902592	CLIENT AID	DIRECT CLIENT SERVICES	18.64
	01-NOV-2018 GA 201902594	CLIENT AID	DIRECT CLIENT SERVICES	60.00
	01-NOV-2018 GA 201902603	CLIENT AID	DIRECT CLIENT SERVICES	50.20
	01-NOV-2018 GA 201902616	CLIENT AID	DIRECT CLIENT SERVICES	47.21
	01-NOV-2018 GA 201902618	CLIENT AID	DIRECT CLIENT SERVICES	60.33
	01-NOV-2018 GA 201902632	CLIENT AID	DIRECT CLIENT SERVICES	51.00
	01-NOV-2018 GA 201902635	CLIENT AID	DIRECT CLIENT SERVICES	103.18
	01-NOV-2018 GA 201902644	CLIENT AID	DIRECT CLIENT SERVICES	100.91
	01-NOV-2018 GA 201902664	CLIENT AID	DIRECT CLIENT SERVICES	185.00
	01-NOV-2018 GA 201902674	CLIENT AID	DIRECT CLIENT SERVICES	47.00
	01-NOV-2018 GA 201902684	CLIENT AID	DIRECT CLIENT SERVICES	172.65
	01-NOV-2018 GA 201902690	CLIENT AID	DIRECT CLIENT SERVICES	77.75
	01-NOV-2018 GA 201902695	CLIENT AID	DIRECT CLIENT SERVICES	43.80
	01-NOV-2018 GA 201902705	CLIENT AID	DIRECT CLIENT SERVICES	42.50
	01-NOV-2018 GA 201902718	CLIENT AID	DIRECT CLIENT SERVICES	69.40
	01-NOV-2018 GA 201902722	CLIENT AID	DIRECT CLIENT SERVICES	61.67
	01-NOV-2018 GA 201902741	CLIENT AID	DIRECT CLIENT SERVICES	128.00
	01-NOV-2018 GA 201902743	CLIENT AID	DIRECT CLIENT SERVICES	96.00
	01-NOV-2018 GA 201902748	CLIENT AID	DIRECT CLIENT SERVICES	48.67
	01-NOV-2018 GA 201902779	CLIENT AID	DIRECT CLIENT SERVICES	58.00
	01-NOV-2018 GA 201902796	CLIENT AID	DIRECT CLIENT SERVICES	39.50
	01-NOV-2018 GA 201902806	CLIENT AID	DIRECT CLIENT SERVICES	43.80
	01-NOV-2018 GA 201902813	CLIENT AID	DIRECT CLIENT SERVICES	141.64

	01-NOV-2018 GA 201902822	CLIENT AID	DIRECT CLIENT SERVICES	34.91
	01-NOV-2018 GA 201902836	CLIENT AID	DIRECT CLIENT SERVICES	43.26
	01-NOV-2018 GA 201902850	CLIENT AID	DIRECT CLIENT SERVICES	172.98
	01-NOV-2018 GA 201902865	CLIENT AID	DIRECT CLIENT SERVICES	53.98
	01-NOV-2018 GA 201902866	CLIENT AID	DIRECT CLIENT SERVICES	100.00
	01-NOV-2018 GA 201902870	CLIENT AID	DIRECT CLIENT SERVICES	43.80
	01-NOV-2018 GA 201902873	CLIENT AID	DIRECT CLIENT SERVICES	96.70
	01-NOV-2018 GA 201902875	CLIENT AID	DIRECT CLIENT SERVICES	96.70
	01-NOV-2018 GA 201902878	CLIENT AID	DIRECT CLIENT SERVICES	34.00
	01-NOV-2018 GA 201902900	CLIENT AID	DIRECT CLIENT SERVICES	56.45
	01-NOV-2018 GA 201902912	CLIENT AID	DIRECT CLIENT SERVICES	54.87
	01-NOV-2018 GA 201902914	CLIENT AID	DIRECT CLIENT SERVICES	83.63
	01-NOV-2018 GA 201902920	CLIENT AID	DIRECT CLIENT SERVICES	8.00
	01-NOV-2018 GA 201902926	CLIENT AID	DIRECT CLIENT SERVICES	28.34
	01-NOV-2018 GA 201902942	CLIENT AID	DIRECT CLIENT SERVICES	158.63
	01-NOV-2018 GA 201902944	CLIENT AID	DIRECT CLIENT SERVICES	158.63
	18-OCT-2018-3	DCHC UTILITY OPPD ACCT 5054100090 / 6024100011(9/17/18-10/16/18)	GEN BUILD MAINT	18,379.82
	18-OCT-2018-4	DCHC UTILITY OPPD ACCT 5054100090 / 6024100011(9/17/18-10/16/18)	GEN BUILD MAINT	16,644.74
	29-OCT-2018	5 OF 12 ELECTRIC USAGE, VARIOUS LOCATIONS - OUTSIDE OFFICE	OUTSIDE OFFICE EXPENSE	20,232.59
	29-OCT-2018-1	ELECTRICAL SERVICE	MAINTENANCE	7,569.85
	12-OCT-2018-1	BALANCE DUE FOR OCT. SERVICES REQ #262309	WOMEN INFANT CHILDREN (WIC)	79.29
	12-OCT-2018-1	SEPT-OCT 2018 ELECTRIC SERVICES	WOMEN INFANT CHILDREN (WIC)	158.60
	18-OCT-2018-2	TOTAL CURRENT CHARGES 9/17-10/16	YOUTH CENTER	5,434.74
				<b>PAYMENT TOTAL: 72,364.21</b>
OMAHA WORLD HERALD COMPANY	08-OCT-2018	000000894697 52WK SUBSCRIPTION DC CMHC	5 E-CENTER INPATIENT	395.20
				<b>PAYMENT TOTAL: 395.20</b>
OREILLY AUTO PARTS	1498-482562	FASTER-ORD# 78562 ; Inv# 1498-482562	156TH MAPLE INV	89.94
	1498-482651	FASTER-ORD# 78591 ; Inv# 1498-482651	156TH MAPLE INV	359.99
	1498-482669	FASTER-ORD# 78611 ; Inv# 1498-482669 = 4.77, 1498-482671 = 7.88, 1498-482723 = 7.98	156TH MAPLE INV	4.77
	1498-482671	FASTER-ORD# 78611 ; Inv# 1498-482669 = 4.77, 1498-482671 = 7.88, 1498-482723 = 7.98	156TH MAPLE INV	7.88
	1498-482723	FASTER-ORD# 78611 ; Inv# 1498-482669 = 4.77, 1498-482671 = 7.88, 1498-482723 = 7.98	156TH MAPLE INV	7.98
				<b>PAYMENT TOTAL: 470.56</b>
ORTHONEBRASKA	07-NOV-2018	237167 PREPAY MEDICAL REPORT DC RISK INS	RISK INSURANCE	300.00
				<b>PAYMENT TOTAL: 300.00</b>
OSDI MIDWEST	M-22977	Quote OSDI - 10 - V8960 adhesive strip label 6 up 8" X 1 1/2	CRIMINAL	790.00
	M-22977	Quote OSDI - 10 - V8960R RFID labels 300 labels per package	CRIMINAL	2,950.00
	M-22977	Quote OSDI - 8 - ASWI RFID Inlay Tags for Criminal File folders 1000 per roles	CRIMINAL	4,352.00
	M-22977	Shipping costs for the OSDI labels	CRIMINAL	52.50
				<b>PAYMENT TOTAL: 8,144.50</b>
OWENS & MINOR DISTRIBUTION INC	2042296292	Owens and Minor 48-29760-11	PATHOLOGY	853.92
	2042221630	COTTON BALLS MEDIUM #0715002600 500/BG 8BG/BX O&M	UNSPECIFIED	68.93
	2042221630	SYRINGE LUERLOCK 10CC #0723302995 200/BX O&M	UNSPECIFIED	249.65
	2042221705	TOOTHBRUSH ADULT SOFT 30 TUFT #5445CPC55501 12 DZ/CS. O&M	UNSPECIFIED	115.71
				<b>PAYMENT TOTAL: 1,288.21</b>
P J MORGAN REAL ESTATE	02-NOV-2018	6 OF 12 RENT 411 N 84TH ST TREASURER/SHERIFF	OUTSIDE OFFICE EXPENSE	9,713.22
	02-NOV-2018-1	6/12 DEC 2018 RENT 5730 S 144TH ST TREASURER	OUTSIDE OFFICE EXPENSE	8,802.07
				<b>PAYMENT TOTAL: 18,515.29</b>
PACER SERVICE CENTER	5076389-Q32018	FED DIST COURT FILING 7/1-9/30/2018 DC ATTNY	CIVIL	630.80
				<b>PAYMENT TOTAL: 630.80</b>
PAMELA A DUNCAN	092018	INVOICE - SEPT 2018 SERVICES	WOMEN INFANT CHILDREN (WIC)	180.00
				<b>PAYMENT TOTAL: 180.00</b>
PANERA BREAD	608006621919	Panera Inv. 608006621919	MISCELLANEOUS GENERAL	249.75
				<b>PAYMENT TOTAL: 249.75</b>
PARK MEADOW MHC LLC	01-NOV-2018 GA 201902938	CLIENT AID	DIRECT CLIENT SERVICES	440.00
	01-NOV-2018 GA 201902941	CLIENT AID	DIRECT CLIENT SERVICES	341.37

	01-NOV-2018 GA 201902943	CLIENT AID	DIRECT CLIENT SERVICES	341.37
				<b>PAYMENT TOTAL:</b> <b>1,122.74</b>
PAUL F GRIBBEN	2018-1100	Paul Gribben Radiology Inv 2018-1100	RADIOLOGY	1,000.00
				<b>PAYMENT TOTAL:</b> <b>1,000.00</b>
PAYLESS OFFICE PRODUCTS INC	3003329-0	Office Supplies. Encumbrance	ADMIN COUNTY CLERK	8.29
	3005220-0	Office Supplies. Encumbrance	ADMIN COUNTY CLERK	31.72
	3007925-0	Office Supplies. Encumbrance	ADMIN COUNTY CLERK	21.31
	3007110-0	Office Supplies-Payless 582011	ADMIN ENVIRONMENTAL SERVICES	27.45
	3009454-0	Office Supplies-Payless 582011	ADMIN ENVIRONMENTAL SERVICES	43.02
	3009454-1	Office Supplies-Payless 582011	ADMIN ENVIRONMENTAL SERVICES	20.36
	3004818-0	Customer # 3566Invoice # 3004818-0 \$192.75 Invoice # 3004818-1	ADMINISTRATION POOR RELIEF	192.75
	3004818-1	Customer # 3566Invoice # 3004818-0 \$192.75 Invoice # 3004818-1	ADMINISTRATION POOR RELIEF	28.12
	3003323-0	Payless Invoices, 3003323-0, 3005963-0, 3008988-0, 3008988-1, 3010013-0	CIVIL	117.51
	3005963-0	Payless Invoices, 3003323-0, 3005963-0, 3008988-0, 3008988-1, 3010013-0	CIVIL	37.17
	3008988-0	Payless Invoices, 3003323-0, 3005963-0, 3008988-0, 3008988-1, 3010013-0	CIVIL	84.11
	3008988-1	Payless Invoices, 3003323-0, 3005963-0, 3008988-0, 3008988-1, 3010013-0	CIVIL	32.15
	9010013-0	Payless Invoices, 3003323-0, 3005963-0, 3008988-0, 3008988-1, 3010013-0	CIVIL	70.17
	2993076-0	2994436-0, 2994436-1, 2998470-0,2998470-1, 3000657-0, 2991732-1, 2993076-0, 2993076-1, 2993078-0, 2994436-0,3000657-0, 3000657-1, C2991732-0, C2991732-1, C2993078-0,C2994436-0, 2996777-0	CRIMINAL	146.39
	2993076-1	2994436-0, 2994436-1, 2998470-0,2998470-1, 3000657-0, 2991732-1, 2993076-0, 2993076-1, 2993078-0, 2994436-0,3000657-0, 3000657-1, C2991732-0, C2991732-1, C2993078-0,C2994436-0, 2996777-0	CRIMINAL	95.78
	2993078-0	2994436-0, 2994436-1, 2998470-0,2998470-1, 3000657-0, 2991732-1, 2993076-0, 2993076-1, 2993078-0, 2994436-0,3000657-0, 3000657-1, C2991732-0, C2991732-1, C2993078-0,C2994436-0, 2996777-0	CRIMINAL	56.52
	2994436-0	2994436-0, 2994436-1, 2998470-0,2998470-1, 3000657-0, 2991732-1, 2993076-0, 2993076-1, 2993078-0, 2994436-0,3000657-0, 3000657-1, C2991732-0, C2991732-1, C2993078-0,C2994436-0, 2996777-0	CRIMINAL	701.92
	2994436-1	2994436-0, 2994436-1, 2998470-0,2998470-1, 3000657-0, 2991732-1, 2993076-0, 2993076-1, 2993078-0, 2994436-0,3000657-0, 3000657-1, C2991732-0, C2991732-1, C2993078-0,C2994436-0, 2996777-0	CRIMINAL	134.64
	2996777-0	2994436-0, 2994436-1, 2998470-0,2998470-1, 3000657-0, 2991732-1, 2993076-0, 2993076-1, 2993078-0, 2994436-0,3000657-0, 3000657-1, C2991732-0, C2991732-1, C2993078-0,C2994436-0, 2996777-0	CRIMINAL	107.94
	2998470-0	2994436-0, 2994436-1, 2998470-0,2998470-1, 3000657-0, 2991732-1, 2993076-0, 2993076-1, 2993078-0, 2994436-0,3000657-0, 3000657-1, C2991732-0, C2991732-1, C2993078-0,C2994436-0, 2996777-0	CRIMINAL	231.14
	2998470-1	2994436-0, 2994436-1, 2998470-0,2998470-1, 3000657-0, 2991732-1, 2993076-0, 2993076-1, 2993078-0, 2994436-0,3000657-0, 3000657-1, C2991732-0, C2991732-1, C2993078-0,C2994436-0, 2996777-0	CRIMINAL	107.37
	3000657-0	2994436-0, 2994436-1, 2998470-0,2998470-1, 3000657-0, 2991732-1, 2993076-0, 2993076-1, 2993078-0, 2994436-0,3000657-0, 3000657-1, C2991732-0, C2991732-1, C2993078-0,C2994436-0, 2996777-0	CRIMINAL	558.29
	3000657-1	2994436-0, 2994436-1, 2998470-0,2998470-1, 3000657-0, 2991732-1, 2993076-0, 2993076-1, 2993078-0, 2994436-0,3000657-0, 3000657-1, C2991732-0, C2991732-1, C2993078-0,C2994436-0, 2996777-0	CRIMINAL	10.89
	3003330-0	Payless Invoices, 3003330-0. 3004773-0, 3004773-1, 3010014-0, 3010017-0	CRIMINAL	106.46
	3004773-0	Payless Invoices, 3003330-0. 3004773-0, 3004773-1, 3010014-0, 3010017-0	CRIMINAL	107.59
	3004773-1	Payless Invoices, 3003330-0. 3004773-0, 3004773-1, 3010014-0, 3010017-0	CRIMINAL	41.04
	3010014-0	Payless Invoices, 3003330-0. 3004773-0, 3004773-1, 3010014-0, 3010017-0	CRIMINAL	147.54
	3010017-0	Payless Invoices, 3003330-0. 3004773-0, 3004773-1, 3010014-0, 3010017-0	CRIMINAL	437.74
	C2993078-0	2994436-0, 2994436-1, 2998470-0,2998470-1, 3000657-0, 2991732-1, 2993076-0, 2993076-1, 2993078-0, 2994436-0,3000657-0, 3000657-1, C2991732-0, C2991732-1, C2993078-0,C2994436-0, 2996777-0	CRIMINAL	-56.52
	C2994436-0	2994436-0, 2994436-1, 2998470-0,2998470-1, 3000657-0, 2991732-1, 2993076-0, 2993076-1, 2993078-0, 2994436-0,3000657-0, 3000657-1, C2991732-0, C2991732-1, C2993078-0,C2994436-0, 2996777-0	CRIMINAL	-71.98
	3002473-0	OFFICE SUPPLIES	DESIGN & SURVEY	191.06
	3005624-0	OFFICE SUPPLIES	DESIGN & SURVEY	8.97
	3005624-1	OFFICE SUPPLIES	DESIGN & SURVEY	85.59
	3010030-0	SuppliesInv#3010030-0	DETOX SERVICES	103.46
	3004765-0	MISC OFFICE SUPPLIES	GENERAL OFFICE CIVIL SER	9.70
	3004765-1	MISC OFFICE SUPPLIES	GENERAL OFFICE CIVIL SER	17.68
	3004775-0	MISC OFFICE SUPPLIES	GENERAL OFFICE CIVIL SER	158.20
	3004775-1	MISC OFFICE SUPPLIES	GENERAL OFFICE CIVIL SER	5.58
	3007930-0	MISC OFFICE SUPPLIES	GENERAL OFFICE CIVIL SER	6.96
	3008757-0	MISC OFFICE SUPPLIES	GENERAL OFFICE CIVIL SER	10.04
	3010012-0	MISC OFFICE SUPPLIES	GENERAL OFFICE CIVIL SER	93.90
	3001162-0	Invoice #3001162-0 Payless	GENERAL OFFICE ELECT COMM	370.48
	3002155-0	Invoice #3002155-0 Payless	GENERAL OFFICE ELECT COMM	106.25
	3002904-0	Invoice #3002904-0 Payless	GENERAL OFFICE ELECT COMM	43.80

	3004667-0	Invoice #3004667-0 Payless	GENERAL OFFICE ELECT COMM	23.16
	3004667-1	Invoice #3004667-1 Payless	GENERAL OFFICE ELECT COMM	554.40
	3004667-2	Invoice #3004667-2 Payless	GENERAL OFFICE ELECT COMM	111.10
	3007350-0	Invoice #3007350-0 Payless	GENERAL OFFICE ELECT COMM	107.01
	3007350-1	Invoice #3007350-1 Payless	GENERAL OFFICE ELECT COMM	27.56
	3001534-0	Payless October Invoices 2018 3001534-0,3005223-0	GENERAL OFFICE JUVENILE CRT	61.04
	3005223-0	Payless October Invoices 2018 3001534-0,3005223-0	GENERAL OFFICE JUVENILE CRT	85.40
	2999939-0	Quote 20983-0: Hutch for credenza for Zoe Wade (atty)	GENERAL OFFICE PUBLIC DEFENDER	198.00
	3003327-0	OFFICE SUPPLIES	GENERAL OFFICE REG OF DEEDS	9.36
	3005224-0	OFFICE SUPPLIES	GENERAL OFFICE REG OF DEEDS	18.65
	3005962-0	OFFICE SUPPLIES	GENERAL OFFICE REG OF DEEDS	23.53
	3008756-0	OFFICE SUPPLIES	GENERAL OFFICE REG OF DEEDS	37.02
	3010413-0	Payless Item # SWI 74550; Swingline 75-sheet Heavy Duty 3-Hole Adjustable Punch; 9/32" holes; Putty/Gray	HEALTH DATA ADMINISTRATION	80.51
	3010659-0	INV #3010659-0 OFFICE SUPPLIES FOR HEALTH DATA ADMIN	HEALTH DATA ADMINISTRATION	90.12
	3008161-0	INVOICE 3008161-0 2019 CALENDARS	HEALTH PROMOTION	1.59
	3008161-1	INVOICE 3008161-1 2019 CALENDARS	HEALTH PROMOTION	9.25
	3008161-2	INVOICE 3008161-2 2019 CALENDARS	HEALTH PROMOTION	17.96
	3008161-3	INVOICE 3008161-3 2019 CALENDARS	HEALTH PROMOTION	48.60
	2979557-0	Shazyme and Office Supplies. TOTAL Inv # Dated \$298.16 2979557-0 07/20/18 \$255.00 2982296-0 07/31/18 \$18.90 2982296-1 08/02/18 \$24.26	HOUSEKEEPING	255.00
	2982296-0	Shazyme and Office Supplies. TOTAL Inv # Dated \$298.16 2979557-0 07/20/18 \$255.00 2982296-0 07/31/18 \$18.90 2982296-1 08/02/18 \$24.26	HOUSEKEEPING	18.90
	2982296-1	Shazyme and Office Supplies. TOTAL Inv # Dated \$298.16 2979557-0 07/20/18 \$255.00 2982296-0 07/31/18 \$18.90 2982296-1 08/02/18 \$24.26	HOUSEKEEPING	24.26
	2985809-0	Housekeeping Office Supplies. Payless inv#2985809-0 dtd 8/10/2018 \$7.78	HOUSEKEEPING	7.78
	3006876-0	Payless Invoices, 3006876-0	JUVENILE	391.36
	2982950-0	Payless: Inv 2982950-0	JUVENILE COURT PROBATION	174.72
	2994322-0	MAILROOM UPDATES -B	MAIL ROOM	202.67
	3006603-0	PAYLESS OFFICE OCT.10/1-10/31/18 INV.3006603-0	PUB PROPERTY LEASING	66.15
	2997155-0	CUTLERY HVY.WT. WRAP 250/CS SPOON, KNIFE, FORK PAYLESS	UNSPECIFIED	159.60
	3000769-0	MULTI-FOLD PAPER TOWEL, 4000/CT	UNSPECIFIED	2,744.00
	3010658-0	INV #3010658-0 OFFICE SUPPLIES FOR VITAL STATISTICS	VITAL STATISTICS	182.19
				<b>PAYMENT TOTAL: 10,519.44</b>
PCS INC	83368	DEBIT CALLING - IBA* INV#83368 - SEPTEMBER	CORRECTIONS INMATE BENEFIT ACCOUNT	68,242.20
				<b>PAYMENT TOTAL: 68,242.20</b>
PETERSON BROS REALTY INC	01-NOV-2018 GA 201902704	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				<b>PAYMENT TOTAL: 250.00</b>
PHILLIP A ROONEY	110118CH	MILEAGE REIMBURSEMENT - DCHD FINANCE	DELIVERY & PICK UP	21.76
				<b>PAYMENT TOTAL: 21.76</b>
PHOENIX SUPPLY LLC	15821	C5 - COMB, 5", 2160M/C	CORRECTIONS INMATE BENEFIT ACCOUNT	185.40
	15821	CG85 - TOOTHPASTE FRESHMINT .85 OZ - 720 CASE	CORRECTIONS INMATE BENEFIT ACCOUNT	411.00
	15821	D15C - DEODORANT 1.5 OZ., 96 PER CASE	CORRECTIONS INMATE BENEFIT ACCOUNT	1,110.40
	15821	FS4 - FRESH SCENT SHAMPOO BODY WASH	CORRECTIONS INMATE BENEFIT ACCOUNT	740.00
	15821	S3 - SOAP BAR FRESHCCENT, 3 OZ, 72 PER CASE	CORRECTIONS INMATE BENEFIT ACCOUNT	739.60
	15821	TBSEC - THOOOTH BRUSH, THUMBPRINT, 720/MC	CORRECTIONS INMATE BENEFIT ACCOUNT	226.60
				<b>PAYMENT TOTAL: 3,413.00</b>
PHYSICIANS LABORATORY SERVICES	30-SEP-2018	PHYSICIANS LAB INVOICE SEPT 2018	LABORATORY	7,136.00
				<b>PAYMENT TOTAL: 7,136.00</b>
PINE ENVIRONMENTAL SERVICES LLC	US1-180091471	Invoice #US1-180091471; RMD Lead Paint Analyzer R12258 & R9409	EPA LEAD	1,900.00
				<b>PAYMENT TOTAL: 1,900.00</b>
PLATTE COUNTY NEBRASKA	2018-8-3	INVOICE 2018-8-3 - PLATTE COUNTY DETENTION FACILITY - MONTH OF JUNE	COURT HOUSE JAIL	800.00
				<b>PAYMENT TOTAL: 800.00</b>
PMR PROPERTIES	01-NOV-2018 GA 201902645	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-NOV-2018 GA 201902668	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-NOV-2018 GA 201902798	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-NOV-2018 GA 201902815	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 2,000.00</b>



POSTMASTER	07-NOV-2018	BUSINESS REPLY/POSTAGE DUE FOR MAILROOM	DISTRIBUTED EXPENSE	10,000.00
				<b>PAYMENT TOTAL: 10,000.00</b>
POTTAWATTAMIE COUNTY IOWA	18009424	CI18 8642 PROTECTION ORDER DC DIST CRT ADMIN	COURT COSTS DISTRICT CRT	72.00
	18009260-1	JUVENILE COURT COSTS	JUVENILE	72.00
	30-OCT-2018	COREY RING CERTIFIED COPIES - CO ATTY	CRIMINAL	30.13
				<b>PAYMENT TOTAL: 174.13</b>
PRESTIGE REALTY LLC	01-NOV-2018 GA 201902504	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 500.00</b>
PROFESSIONAL SECURITY SYSTEMS	25289	SECURTIY MONITORING SERVICES	MAINTENANCE	107.97
				<b>PAYMENT TOTAL: 107.97</b>
PROPIO LANGUAGE SERVICES LLC	434047069	OCT 2018 INTERPRETATION SVCS DC ATTN	VICTIM ASSISTANCE UNIT	58.30
				<b>PAYMENT TOTAL: 58.30</b>
PSAP CONCEPTS AND SOLUTIONS LLC	18-12	ATTORNEY FEES	LIAB INS ESCROW	12,956.00
				<b>PAYMENT TOTAL: 12,956.00</b>
RE INVESTMENTS LLC	06-NOV-2018 GA 201903003	CLIENT AID	DIRECT CLIENT SERVICES	275.00
				<b>PAYMENT TOTAL: 275.00</b>
RECONNECT INC	18	Invoice No. 18 SUCCESS PREP RE-ENTRY CLASS 9/6-10/17	CORRECTIONS INMATE BENEFIT ACCOUNT	2,500.00
				<b>PAYMENT TOTAL: 2,500.00</b>
RED WILLOW COUNTY NEBRASKA	20182940	CI17 7414 SUBPOENA DC DIST CRT ADMIN	COURT COSTS DISTRICT CRT	18.58
				<b>PAYMENT TOTAL: 18.58</b>
REINHART FOODSERVICE LLC	226596	Pro Power Pot and Pan scrubber item #84308 4 cases of 4 jugs	PATHOLOGY	239.52
				<b>PAYMENT TOTAL: 239.52</b>
RENEE L MATHIAS	06-NOV-2018RM038113JV180000783	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	689.00
				<b>PAYMENT TOTAL: 689.00</b>
RICHARD W SCHULTZ	10012018RS	MILEAGE REIMBURSEMENT - DCHD VITAL STAT	VITAL STATISTICS	22.89
	10182018RS	MILEAGE REIMBURSEMENT - DCHD VITAL STAT	VITAL STATISTICS	22.89
	10262018RS	MILEAGE REIMBURSEMENT - DCHD VITAL STAT	VITAL STATISTICS	14.17
				<b>PAYMENT TOTAL: 59.95</b>
RICHLAND PARK APARTMENTS	01-NOV-2018 GA 201902489	CLIENT AID	DIRECT CLIENT SERVICES	418.50
				<b>PAYMENT TOTAL: 418.50</b>
RIFE CONSTRUCTION INC	04-OCT-2018	CAP 2 - GENERAL CONSTRUCTION	CAPITAL IMPROVEMENT	68,227.08
				<b>PAYMENT TOTAL: 68,227.08</b>
RITA L MELGARES	06-NOV-2018RM040543JV160001659	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
				<b>PAYMENT TOTAL: 113.75</b>
ROBIN M WRIGHT	V10/23/18LP	MILEAGE REIMBURSEMENT DCHD	FOOD & DRINK ADMIN	92.65
				<b>PAYMENT TOTAL: 92.65</b>
ROSS A GIBILISCO	01-NOV-2018 GA 201902580	CLIENT AID	DIRECT CLIENT SERVICES	470.14
				<b>PAYMENT TOTAL: 470.14</b>
RUTH A HATTERMAN	01-NOV-2018 GA 201902665	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 500.00</b>
SAATHI LLC	01-NOV-2018 GA 201902607	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-NOV-2018 GA 201902861	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 1,000.00</b>
SALUHN D ISSAKU	01-NOV-2018 GA 201902808	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 500.00</b>
SALVATION ARMY	01-NOV-2018 GA 201902598	CLIENT AID	DIRECT CLIENT SERVICES	300.00
	01-NOV-2018 GA 201902716	CLIENT AID	DIRECT CLIENT SERVICES	300.00
	01-NOV-2018 GA 201902738	CLIENT AID	DIRECT CLIENT SERVICES	300.00
	01-NOV-2018 GA 201902945	CLIENT AID	DIRECT CLIENT SERVICES	300.00
				<b>PAYMENT TOTAL: 1,200.00</b>
SAMS CLUB	25-OCT-2018	Casio Inc. HR-100TM mini desktop printing Calculator	ADMINISTRATION POOR RELIEF	24.98
	25-OCT-2018	Gatorade	GENERAL OFFICE PURCHASING	99.80

	25-OCT-2018	Tea bags, ziplock baggies	GENERAL OFFICE PURCHASING	60.32
	25-OCT-2018	DCHC FUNDED PO FOR SAMS 2019	GIFT SHOP	2,201.67
				<b>PAYMENT TOTAL: 2,386.77</b>
SAPP BROS INC	22635201	FASTER-ORD# 6005347 ; Inv# 22635201, 10/30/2018, FB 556326, BOL 1481662, 6001 GALLONS # 2 DIESEL	156TH MAPLE INV	13,352.23
				<b>PAYMENT TOTAL: 13,352.23</b>
SAY IT WITH A CONDOM LLC	4069	Assorted Emoji Die Cut Cards Qty 5,000	ADOLESCENT HEALTH	127.00
	4069	Assorted Emoji Die Cut Cards Qty 5,000	NACCHO (NATIONAL ASSOCIATION OF COUNTY AND CITY HEALTH OFFICIALS)	1,473.00
				<b>PAYMENT TOTAL: 1,600.00</b>
SEILER INSTRUMENT & MFG CO INC	INV-372839	REPAIR FEE-SEILER INSTRUMENT & MFG CO INC	CRIME LAB	305.00
				<b>PAYMENT TOTAL: 305.00</b>
SEQUOIA CONSULTING GROUP	24-OCT-2018	INDIRECT COST ALLOCATION	FEES & CONTRACTS	9,200.00
				<b>PAYMENT TOTAL: 9,200.00</b>
SHANNON HUDSON BENASH	06-NOV-2018SB037609JV160001597	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	994.50
	06-NOV-2018SB039048JV170001721	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,582.75
	06-NOV-2018SB039742JV180000204	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	926.25
	06-NOV-2018SB040367JV180000366	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.53
	06-NOV-2018SB040367JV180000366	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.75
	06-NOV-2018SB040367JV180000631	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	224.22
	06-NOV-2018SB040367JV180000631	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.75
				<b>PAYMENT TOTAL: 3,891.75</b>
SHEILA E CAPPS	01-NOV-2018 GA 201902462	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				<b>PAYMENT TOTAL: 250.00</b>
SHELBY COUNTY	18-000814	JV17-1167 SUBPOENA SVC DC ATTN	JUVENILE	60.52
				<b>PAYMENT TOTAL: 60.52</b>
SHELLY M CHAPMAN	23-OCT-2018	CI18 1146 DEPOSITION DC ATTN	CIVIL	42.50
				<b>PAYMENT TOTAL: 42.50</b>
SIENA FRANCIS HOUSE	01-NOV-2018 GA 201902459	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-NOV-2018 GA 201902461	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-NOV-2018 GA 201902463	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-NOV-2018 GA 201902464	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-NOV-2018 GA 201902494	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-NOV-2018 GA 201902499	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-NOV-2018 GA 201902560	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-NOV-2018 GA 201902578	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-NOV-2018 GA 201902677	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-NOV-2018 GA 201902700	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-NOV-2018 GA 201902715	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-NOV-2018 GA 201902726	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-NOV-2018 GA 201902811	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-NOV-2018 GA 201902846	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-NOV-2018 GA 201902848	CLIENT AID	DIRECT CLIENT SERVICES	138.76
	01-NOV-2018 GA 201902883	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				<b>PAYMENT TOTAL: 3,888.76</b>
SKILLPATH SEMINARS	11929754	REGISTRATION COACHING/TEAMBLDGNG SKILLS SEMINAR 1/17/19	EPA LEAD	179.00
				<b>PAYMENT TOTAL: 179.00</b>
SMITH FERTILIZER & GRAIN	4005663	CALCIUM CHLORIDE	MAINTENANCE	3,072.06
				<b>PAYMENT TOTAL: 3,072.06</b>
SMITH LAW PC LLO	06-NOV-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	120.25

	2018RS037968JV160001748			
	06-NOV-2018RS037968JV160001748	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.00
	06-NOV-2018RS038340JV180000667	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	152.75
	06-NOV-2018RS038844JV170001337	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	06-NOV-2018RS038844JV170001337	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
	06-NOV-2018RS039073JV180001277	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	299.00
	06-NOV-2018RS039549JV180000349	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	06-NOV-2018RS039549JV180000349	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
	06-NOV-2018RS039627JV170000881	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	126.75
	06-NOV-2018RS039683JV170001593	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	126.75
	06-NOV-2018RS039684JV170001319	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
	06-NOV-2018RS039684JV170001319	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
	06-NOV-2018RS039685JV170001870	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	06-NOV-2018RS039685JV170001870	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
	06-NOV-2018RS040029JV170000331	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.82
	06-NOV-2018RS040029JV170000332	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.81
	06-NOV-2018RS040029JV170000853	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.81
	06-NOV-2018RS040029JV180001170	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.81
				<b>PAYMENT TOTAL: 1,498.00</b>
SNAP ON INDUSTRIAL	ARV/37723643	State Contract 15019 OC, PPC5A-Chisel/Punch Holder	GENERAL OFFICE GARAGE	200.08
				<b>PAYMENT TOTAL: 200.08</b>
SNELLING	5303875	STAFFINGInv#5303875	DETOX SERVICES	756.25
				<b>PAYMENT TOTAL: 756.25</b>
SOCR INVESTMENTS	01-NOV-2018 GA 201902588	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-NOV-2018 GA 201902595	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 1,000.00</b>
STA BILT CONSTRUCTION	RET308	BALANCE DUE FOR PROJECT C-28(562)B	CONSTRUCTION	5,000.00
				<b>PAYMENT TOTAL: 5,000.00</b>
STAGEMAN LAW LLC	02-NOV-2018CR18729	ATTORNEY FEES	COURT COSTS DISTRICT CRT	3,636.00
				<b>PAYMENT TOTAL: 3,636.00</b>
STANLEY CONVERGENT SECURITY SOLUTIONS INC	15931827	STANLEY - NOVEMBER-	CORRECTIONS SECURITY SYSTEMS	12,278.63
				<b>PAYMENT TOTAL: 12,278.63</b>
STAR BRIGHT JUDSON	16-OCT-2018	CR17-4118 INTERPRETER SRVCS 10/16/18	COURT COSTS PUBLIC DEFENDER	35.00
				<b>PAYMENT TOTAL: 35.00</b>
STATE OF NEBRASKA	78894	elevator inspections #78894 & 78956 for \$1270.00	GEN BUILD MAINT	280.00
	78956	elevator inspections #78894 & 78956 for \$1270.00	GEN BUILD MAINT	990.00
	28-SEP-2018	ADMIN FEE ASSESSMENT DC RISK INS	RISK INSURANCE	2,000.00
	V103018AC	LICENSURE FEE A CARLSON DCHD	FOOD & DRINK ADMIN	116.00
	05-NOV-2018	AMBER REDMOND NOTARY RENEWAL DC CORR	ADMINISTRATION	30.00
				<b>PAYMENT TOTAL: 3,416.00</b>
STELLA REALTY LLC	01-NOV-2018 GA 201902582	CLIENT AID	DIRECT CLIENT SERVICES	325.00
				<b>PAYMENT TOTAL: 325.00</b>
STEPHANY A HYNES	01-NOV-2018 GA 201902862	CLIENT AID	DIRECT CLIENT SERVICES	250.00

				<b>PAYMENT TOTAL: 250.00</b>
STEVEN MICHAEL SORENSEN	01-NOV-2018 GA 201902486	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				<b>PAYMENT TOTAL: 250.00</b>
SUH LAW OFFICE LLC	06-NOV-2018SS039195JV180000475	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,355.25
	06-NOV-2018SS040286JV180001275	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	445.25
				<b>PAYMENT TOTAL: 1,800.50</b>
SUNBELT RENTALS INC	83612098-0001	SUNBELT RENTALS INV.83612098-0001 DTD.10/17/18 LIFT FOR TFH @ 156TH	PUB PROPERTY LEASING	51.75
				<b>PAYMENT TOTAL: 51.75</b>
SUPPLYWORKS	462441452	24OZ MOP HEAD WEBFOOT, SHRINKLESS 5" BAND LOOPED SUPPLYWORKS	UNSPECIFIED	111.60
	462441452	GOJO SOAP LOTION HAND GREEN 4/1GL #GOJ1865-04 SUPPLYWORKS	UNSPECIFIED	209.76
	462441452	JUMBO PAPER TOWEL , 2 PLY, KITCHEN, 30RL/CS SUPPLYWORKS	UNSPECIFIED	994.50
	462441452	PAPER SACKS #8 500/PK BROWN	UNSPECIFIED	80.55
	462441452	RENOWN CONTROL HARD ROLL TOWELS 8"X 800' 6RL/CS SUPPLYWORKS	UNSPECIFIED	752.40
	462441452	RUBBER GLOVES LARGE #298-9 SUPPLYWORKS	UNSPECIFIED	27.60
				<b>PAYMENT TOTAL: 2,176.41</b>
TAMARA S LAVICKY	19-OCT-2018-1	JV18 227 BOE COPIES DC ATTN	JUVENILE	64.50
				<b>PAYMENT TOTAL: 64.50</b>
TAMUNICA WILLIAMS	01-NOV-2018 GA 201902756	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				<b>PAYMENT TOTAL: 250.00</b>
TASTE OF OMAHA INC	2019-R434-56-1	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	4,750.00
				<b>PAYMENT TOTAL: 4,750.00</b>
TEDS MOWER SALES & SERVICE INC	308973	REPAIR PARTS	MAINTENANCE	47.50
	308974	REPAIR PARTS	MAINTENANCE	36.42
	309243	REPAIR PARTS	MAINTENANCE	107.23
	309634	Trimmers and parts Ted's Mower582015	NOXIOUS WEED CONTROL	213.00
	309801	Trimmers and parts Ted's Mower582015	NOXIOUS WEED CONTROL	39.82
				<b>PAYMENT TOTAL: 443.97</b>
TEE REH	01-NOV-2018 GA 201902891	CLIENT AID	DIRECT CLIENT SERVICES	225.00
				<b>PAYMENT TOTAL: 225.00</b>
TERI R DEHART	01-NOV-2018 GA 201902608	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 500.00</b>
THIBAUT SUHR & THIBAUT INC	7775	ST V SCOTT CR18-3413/3380 APPEARANCE FEE-WITNESS NO SHOW	COURT COSTS PUBLIC DEFENDER	75.00
	86385	DEPOSITION COPIES ST V WILSON D.MALEY - CO ATTY	CRIMINAL	102.85
				<b>PAYMENT TOTAL: 177.85</b>
THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	403979	Court Reporting Board of Mental Health Hearings - Invoice #403979	BRD MENT HEALTH PROF	294.00
	403962	CR18 2365 DEPOSITION DC DIST CRT ADMIN	COURT COSTS DISTRICT CRT	140.00
	404023	CR18 2365 TRANSCRIPT DC DIST CRT ADMIN	COURT COSTS DISTRICT CRT	192.00
	403988	ST V WOLF CR17-3849 DEPO OF DR SUH JOB# 65719	COURT COSTS PUBLIC DEFENDER	856.10
	402489	64641 DEPOSITION COPIES ST V PAYNE CR18-60 M.KAMBELL - CO ATTY	CRIMINAL	426.65
	403933	65323 DEPOSITION DC ATTN	CRIMINAL	104.94
	403937	65517 DEPOSITION DC ATTN	CRIMINAL	226.69
	403946	65665 DEPOSITION DC ATTN	CRIMINAL	210.43
	403949	65674 DEPOSITION DC ATTN	CRIMINAL	142.54
	403989	67519 DEPOSITION COPIES ST V WOLF CR17-3849 D.SUH MD - CO ATTY	CRIMINAL	424.70
403992	65416 DEPOSITION DC ATTN	CRIMINAL	76.54	
				<b>PAYMENT TOTAL: 3,094.59</b>
THOMAS G INCONTRO	06-NOV-2018TI039635JV170000971	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25
				<b>PAYMENT TOTAL: 55.25</b>
THOMAS M ROWEN	02-NOV-2018CR174323	ATTORNEY FEES	COURT COSTS DISTRICT CRT	656.00
	06-NOV-2018CR172767	ATTORNEY FEES	COURT COSTS DISTRICT CRT	208.00
				<b>PAYMENT TOTAL: 864.00</b>
THOMAS P MCNALLY	01-NOV-2018 GA 201902739	CLIENT AID	DIRECT CLIENT SERVICES	220.00
				<b>PAYMENT TOTAL: 220.00</b>

THOMASVILLE APARTMENTS	01-NOV-2018 GA 201902495	CLIENT AID	DIRECT CLIENT SERVICES	330.00
				<b>PAYMENT TOTAL: 330.00</b>
TIMOTHY J MCNALLY	23-OCT-2018	TRAVEL REIMBURSEMENT DCHR	ADMIN CIVIL SERVICE	70.36
				<b>PAYMENT TOTAL: 70.36</b>
TIMOTHY R BRADEN	02-NOV-2018 CR18-6080	ATTORNEY FEES	COURT ADMIN/CLERK	237.50
	02-NOV-2018 CR18-19776	ATTORNEY FEES	COURT ADMIN/CLERK	200.00
				<b>PAYMENT TOTAL: 437.50</b>
TMS DESIGN SERVICES INC	0000042825	TMS INV 42825 MED POOLS	CAVANAUGH C CTR II EAST	221.20
	0000042825	TMS INV 42825 MED POOLS	CAVANAUGH CARE CENTER I	511.53
	0000042825	TMS INV 42825 MED POOLS	SKILLED CARE	236.78
				<b>PAYMENT TOTAL: 969.51</b>
TODD A CHAPPELL	01-NOV-2018 GA 201902654	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				<b>PAYMENT TOTAL: 250.00</b>
TOIYA HIGGINS	06-NOV-2018 GA 201902987	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 500.00</b>
TRACI A FISHER	V102918AD	MILEAGE REIMBURSEMENT DCHD	NHCS ADMINISTRATION	8.72
				<b>PAYMENT TOTAL: 8.72</b>
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	01-NOV-2018	ACct 269029, search fees, 10/1/18 - 10/31/18	CRIMINAL	25.00
				<b>PAYMENT TOTAL: 25.00</b>
TREASURER DOUGLAS COUNTY	CNS0000293335	DELTA DENTAL OCT 2018 CONSOLIDATED ADMIN FEE ACTIVE RETIREE COBRA - MED INS	MED INSURANCE	6,673.40
	CNS0000293867	WEEKLY CLAIMS 10/28/18 - 11/3/18 ACTIVE	MED INSURANCE	10,329.63
				<b>PAYMENT TOTAL: 17,003.03</b>
TRIAGE LLC	N20870	TRIAGE INV N20870 MED POOLS	2 WEST	480.00
	N20624	TRIAGE INV N20624 MED POOLS	CAVANAUGH CARE CENTER I	2,137.50
	N20870	TRIAGE INV N20870 MED POOLS	CAVANAUGH CARE CENTER I	960.00
	N20624	TRIAGE INV N20624 MED POOLS	SKILLED CARE	960.00
				<b>PAYMENT TOTAL: 4,537.50</b>
TRIO SYSTEMS LLC	67131	TS9S - ANNUAL SOFTWARE SUPPORT RENEWAL	ADMINISTRATION	295.00
				<b>PAYMENT TOTAL: 295.00</b>
TROY L DUNN	01-NOV-2018 GA 201902510	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-NOV-2018 GA 201902682	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 1,000.00</b>
TRUCK CENTER COMPANIES	847283A	FASTER-ORD# 78330 ; Inv# 847283A	156TH MAPLE INV	625.94
	847290A	FASTER-ORD# 78319 ; Inv# 847290A	156TH MAPLE INV	397.90
	848956A	FASTER-ORD# 78445 ; Inv# 848956A	156TH MAPLE INV	502.26
				<b>PAYMENT TOTAL: 1,526.10</b>
TSCHANNEN OMAHA LLC	01-NOV-2018 GA 201902742	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				<b>PAYMENT TOTAL: 50.00</b>
TUFFY AUTO SERVICE CENTER	36027	FASTER-ORD# 5027048 ; Inv# 36027	156TH MAPLE INV	69.99
				<b>PAYMENT TOTAL: 69.99</b>
TYS OUTDOOR POWER & SERVICE	L060963	FASTER-ORD# 78601 ; Inv# L060950 = 32.13, L060963 = 12.98	156TH MAPLE INV	12.98
	G058672	FASTER ORDER 78645, INVOICE G058672, H039, WORK ORDER 28426, TOGGLE SWITCH AND LATCH	156TH MAPLE INV	53.89
	L060761	FASTER-ORD# 78498 ; Inv# L060761	156TH MAPLE INV	100.76
	L060950	FASTER-ORD# 78601 ; Inv# L060950 = 32.13, L060963 = 12.98	156TH MAPLE INV	32.13
				<b>PAYMENT TOTAL: 199.76</b>
ULINE	102747410	FREIGHT	MAINTENANCE	16.93
	102747410	LYSOL DISINFECTANT SPRAY CRISP LINEN SCENT 190 OZ SPRAY CAN	MAINTENANCE	103.08
				<b>PAYMENT TOTAL: 120.01</b>
UNIVERSITY OF NEBRASKA MEDICAL CENTER	790001946	DNA TESTING HDI LAB CASE 2375 - CO ATTY	CRIMINAL	3,750.00
				<b>PAYMENT TOTAL: 3,750.00</b>
UNIVERSITY OF NEBRASKA OMAHA	BUS5876	Invoice #Bus5876; Catering Inv for CHIP Meeting on 10/1/18	NHCS ADMINISTRATION	51.00
				<b>PAYMENT TOTAL: 51.00</b>
VARIDESK	IVC-2-931577	VARIDESK PROPLUS 36 (DARKWOOD COLOR)	COUNTY SHERIFF	355.50
				<b>PAYMENT TOTAL: 355.50</b>

VERIZON WIRELESS	9817172453	Verizon Statement - 582033	2016 STORMWATER MANAGEMENT PLAN	40.01
	9817094408	Invoice #9817094408; Cellular Charges 09/24/18 - 10/23/18 (County)	ADMIN BUSINESS	68.52
	9817172453	Verizon Statement - 582011	ADMIN ENVIRONMENTAL SERVICES	140.27
	9817094408	Invoice #9817094408; Cellular Charges 09/24/18 - 10/23/18 (PHEP FY19)	BIOTERRORISM EMERGENCY RESPONSE	52.28
	9817094408	Invoice #9817094408; Cellular Charges 09/24/18 - 10/23/18 (County)	BUSINESS ADMINISTRATION	54.07
	9817172451	INV 9817172451=CELL SERVICE FOR 9/24/18 TO 10/23/18	CENTRAL	1,141.39
	9817094408	Invoice #9817094408; Cellular Charges 09/24/18 - 10/23/18 (CRI FY19)	CITIES READINESS INITIATIVE	91.56
	9817172446	Verizon Invoice # 9817172446 Civil	CIVIL	56.52
	9817094408	Invoice #9817094408; Cellular Charges 09/24/18 - 10/23/18 (County)	COMMUNICABLE DISEASE	162.21
	9817094408	Invoice #9817094408; Cellular Charges 09/24/18 - 10/23/18 (County)	COUNTY HEALTH CLINIC	54.07
	9817172450	INVOICE 9817172450 VERIZON	COURT ADMIN/CLERK	75.62
	9817172446	Verizon Invoice # 9817172446 Criminal	CRIMINAL	565.68
	9817094408	Invoice #9817094408; Cellular Charges 09/24/18 - 10/23/18 (County)	DELIVERY & PICK UP	54.07
	9817094408	Invoice #9817094408; Cellular Charges 09/24/18 - 10/23/18 (County)	ENVIRONMENTAL ADMIN	54.07
	9817172453	Verizon Statement - 583011	ENVIRONMENTAL COMPLIANCE	205.13
	9817172438	Verizon Inv. #9817172438	GENERAL OFFICE ADMIN	421.02
	9817172448	Monthly contract on 2 cell phones for Sept- Oct 2018 inv. 9817172448	GENERAL OFFICE CLRK OF DIST CRT	80.02
	9817172435	Invoice 9817172435 Verizon	GENERAL OFFICE ELECT COMM	35.57
	9817172437	Invoice 9817172437, Sep 24-Oct 23, 2018 Phone Charges	GENERAL OFFICE GARAGE	153.05
	9817172452	Invoice 9817172452 Verizon	GENERAL OFFICE JUVENILE CRT	40.01
	9817172447	Inv. 9817172447 Verizon monthly services	GENERAL OFFICE PUBLIC DEFENDER	56.52
	9817172434	INVOICE 9817172434 VERIZON	GENERAL OFFICE REG OF DEEDS	101.52
	9817172439	Invoice 9817172439	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	40.01
	9817094408	Invoice #9817094408; Cellular Charges 09/24/18 - 10/23/18 (County)	HEALTH DATA ADMINISTRATION	118.14
	9817094408	Invoice #9817094408; Cellular Charges 09/24/18 - 10/23/18 (County)	HEALTH PROMOTION	54.07
	9817172446	Verizon Invoice # 9817172446 Juvenile	JUVENILE	56.52
	9815283239	invoice 9815283239	JUVENILE COURT PROBATION	534.70
	9817094408	Invoice #9817094408; Cellular Charges 09/24/18 - 10/23/18 (LB 692)	LB 692 PER CAPITA FUNDS	86.65
	9817172438	Verizon Inv. #9817172438	MISCELLANEOUS GENERAL	120.03
	9817094408	Invoice #9817094408; Cellular Charges 09/24/18 - 10/23/18 (County)	NHCS ADMINISTRATION	64.07
	9817172453	Verizon Statement - 582015	NOXIOUS WEED CONTROL	96.53
	9817172453	Verizon Statement - 582013	PARKS AND TRAILS	56.52
	9817172453	Verizon Statement - 582012	PLANNING & PERMITS/INSPECTIONS	40.01
	9817172436	VERIZON ACCT 985861041-00006 / INV.9817172436 DATED 10/23/18 PP	PUB PROPERTY LEASING	865.96
	9817094408	Invoice #9817094408; Cellular Charges 09/24/18 - 10/23/18 (County)	SANITATION ENGINEER ADMIN	94.08
	9817094408	Invoice #9817094408; Cellular Charges 09/24/18 - 10/23/18 (County)	STD CONTROL	54.07
	9817172457	Verizon; October 2018 Monthly Charges; Invoice # 9817172457; Date: November 15, 2018	VETERANS SERVICE	40.01
	9817094408	Invoice #9817094408; Cellular Charges 09/24/18 - 10/23/18 (WIC)	WOMEN INFANT CHILDREN (WIC)	159.22
	9817172440	INV#9817172440 TOTAL AMOUNT DUE	YOUTH CENTER	1,086.24
				<b>PAYMENT TOTAL: 7,270.01</b>
VERVAECKE LAW	06-NOV-2018KV037671JV170000209	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	650.00
				<b>PAYMENT TOTAL: 650.00</b>
VICTORIA L BOTOS	00065	CR16 2541 TRANSCRIPT COPIES	CRIMINAL	54.50
				<b>PAYMENT TOTAL: 54.50</b>
VICTORY APARTMENTS LLC	01-NOV-2018 GA 201902661	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				<b>PAYMENT TOTAL: 50.00</b>
VIGILNET AMERICA LLC	1152956	INVOICE 1152956- SEPTEMBER 2018 - MONITORING SERVICES	HOUSE ARREST	9,594.74
				<b>PAYMENT TOTAL: 9,594.74</b>
VIVERAE INC	53038	ENGAGE PROG COACHING SEPT 2018 - MED INS	MED INSURANCE	4,824.10
				<b>PAYMENT TOTAL: 4,824.10</b>
VOSS LIGHTING	11096593-00	VOSS BULBS INV.11096593-00 DTD.10/22/18.....HOSP	GEN BUILD MAINT	228.00
				<b>PAYMENT TOTAL: 228.00</b>
W C INVESTMENTS CO INC	06-NOV-2018 GA 201903004	CLIENT AID	DIRECT CLIENT SERVICES	851.00
	06-NOV-2018 GA 201903005	CLIENT AID	DIRECT CLIENT SERVICES	199.00

				<b>PAYMENT TOTAL:</b> 1,050.00
WASTE MANAGEMENT OF NEBRASKA	2018-11	OCTOBER 2018 TONNAGE	LANDFILL	939,651.63
				<b>PAYMENT TOTAL:</b> 939,651.63
WAYNE A STUBERG	02-NOV-2018 GA 201902959	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL:</b> 500.00
WEBER PLACE BACELINE LLC	02-NOV-2018	6/12 DEC 2018 RENT 7414-16 N 30TH ST	OUTSIDE OFFICE EXPENSE	5,274.36
				<b>PAYMENT TOTAL:</b> 5,274.36
WESTLAKE ACE HARDWARE	03063165	MISC MATERIAL	MAINTENANCE	39.98
				<b>PAYMENT TOTAL:</b> 39.98
WILLIAM C STANEK	01-NOV-2018 GA 201902744	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL:</b> 500.00
WILLIAM JENNINGS BRYAN BLAIR	2018-11	William Blair Radiology Inv 2018-11	RADIOLOGY	1,000.00
				<b>PAYMENT TOTAL:</b> 1,000.00
WIMACTEL INC	000179627	MONTHLY PAYPHONE ADVANTAGE SERVICE 2017-2018	ADMINISTRATION	120.00
				<b>PAYMENT TOTAL:</b> 120.00
WING GUS MIDTOWN LLC	01-NOV-2018 GA 201902478	CLIENT AID	DIRECT CLIENT SERVICES	350.00
				<b>PAYMENT TOTAL:</b> 350.00
WOLTERS KLUWER LEGAL & REGULATORY	480395891	10046758-004 LITIGATION HANDBOOK - CO ATTY	CIVIL	365.00
	480395891	10046758-004 SHIPPING - CO ATTY	CIVIL	27.54
				<b>PAYMENT TOTAL:</b> 392.54
WURGLER PROPERTIES LLC	01-NOV-2018 GA 201902717	CLIENT AID	DIRECT CLIENT SERVICES	320.00
				<b>PAYMENT TOTAL:</b> 320.00
YOLE LAW PC LLO	02-NOV-2018 CR18-13206	ATTORNEY FEES	COURT ADMIN/CLERK	72.70
	06-NOV-2018DO025316JV170000443	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	53.63
	06-NOV-2018DO025316JV170000443	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.55
	06-NOV-2018DO025316JV170000444	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1.62
	06-NOV-2018DO025316JV170000444	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.05
	06-NOV-2018DO036451JV170001601	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	214.50
	06-NOV-2018DO036451JV170001601	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.20
	06-NOV-2018DO038528JV180000423	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	120.25
	06-NOV-2018DO038585JV180001167	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
	06-NOV-2018DO038585JV180001167	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	6.11
	06-NOV-2018DO038684JV180000723	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.75
	06-NOV-2018DO038684JV180000723	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.30
	06-NOV-2018DO038713JV170002149	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	416.00
	06-NOV-2018DO038713JV170002149	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
	06-NOV-2018DO038732JV170001165	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	06-NOV-2018DO038732JV170001165	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.30
	06-NOV-2018DO038804JV180000476	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	120.25
06-NOV-2018DO038804JV180000476	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.40	
				<b>PAYMENT TOTAL:</b> 1,372.11
ZEE MEDICAL SERVICE	125-070588	Invoice 125-070588, First Aid Kit Supplies	GENERAL OFFICE GARAGE	77.70
	125-070587	MEDICAL SUPPLIES	MAINTENANCE	545.65
				<b>PAYMENT TOTAL:</b> 623.35

				<b>GRAND TOTAL:</b> <b>3,764,481.99</b>
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