

Douglas County
Weekly Supplier Checks
Sorted by Supplier
Set of Books: DOUGLAS SET OF BOOKS
Check Date: 06-NOV-2018

Run Date: 02-NOV-18

Supplier Name	Invoice Number	Item Description	Account Description	Payment Amount
3M	9402480600	SIGN INSTALLATION NYLON WASHERS (1000 PER PKG)	MAINTENANCE	132.74
				PAYMENT TOTAL: 132.74
A & S CONCRETE RECYCLING INC	63905	ROCK	MAINTENANCE	7,255.82
	63966	ROCK	MAINTENANCE	7,450.56
				PAYMENT TOTAL: 14,706.38
A DESIRED LIFE THERAPY AND COUNSELING LLC	106	PROFESSIONAL FEES DC ATTN	JUVENILE	56.87
				PAYMENT TOTAL: 56.87
ABS TREE CARE	30299	Tree Removal ABS 582013	PARKS AND TRAILS	2,225.00
				PAYMENT TOTAL: 2,225.00
ABSOLUTE SCREEN ART INC	182258	Items for marketing/advertising - "Diamond" balls & set-up charges	JUVENILE JUSTICE COLLECTIVE IMPACT	815.64
				PAYMENT TOTAL: 815.64
ACCURATE ANALYTICAL TESTING LLC	L125442	Lead Grant Activities - Dust Wipes	EPA LEAD	49.00
	L125523	Lead Grant Activities - Spices	EPA LEAD	100.00
				PAYMENT TOTAL: 149.00
ADVANCE AUTO PARTS	8559829543442	FASTER-ORD# 78387 ; Inv# 8559829543442	156TH MAPLE INV	10.04
				PAYMENT TOTAL: 10.04
ALL MAKES OFFICE EQUIPMENT CO	100900	Quote #M47472; Lock Cylinder & Clip for Hon Cabinet	COUNTY HEALTH CLINIC	21.00
	101095	Human Scale - keyboard platform for desk in Finance	FINANCE DEPARTMENT	217.15
				PAYMENT TOTAL: 238.15
ALL MIDLANDS HEALTH SERVICES INC	33054	All Midlands Invoice # 32864	5 E-CENTER INPATIENT	192.00
	33061	All Midlands Invoice # 33061	5 E-CENTER INPATIENT	712.00
	33082	All Midlands Invoice # 33082	5 E-CENTER INPATIENT	1,010.00
	33057	ALL MIDLANDS INV 33057 JW	EMPLOYEE HEALTH	861.00
	33070	ALL MIDLANDS INV 33070 MED POOL JW	EMPLOYEE HEALTH	672.00
				PAYMENT TOTAL: 3,447.00
ALMA J DIMINICO	V102218AD	MILEAGE REIMBURSEMENT - DCHD WIC	WOMEN INFANT CHILDREN (WIC)	8.18
				PAYMENT TOTAL: 8.18
AMAZON CAPITAL SERVICES	1H9N-Y43Y-RKTT	Retractable Badge Reel with Carabiner Belt Clip and Key Ring for ID Card Key Keychain Badge Holder Black 10 Pack by NATUREBELLE	COURT ADMIN/CLERK	115.90
	1T63-P64R-XF7Y	Luxor EC111-B Tub Storage Cart 3 Shelves - Black,32" x 18"	COURT ADMIN/CLERK	294.18
	1H6F-KVHP-WPTL	BALANCE DUE - PO 252194	CRIMINAL/TRAFFIC DIV	27.43
	1H6F-KVHP-WPTL	Electronic supplies for courtrooms	CRIMINAL/TRAFFIC DIV	42.41
	1HJQ-TP4D-DKFJ	Round Pastic Desk Grommet - Black (3 Pack) by Electriduct	CRIMINAL/TRAFFIC DIV	23.90
	1HJQ-TP4D-DKFJ	SHIPPING	CRIMINAL/TRAFFIC DIV	5.99
	1XR4-NMJY-XFDX	Amazon Bluetooth USB Dongle	GENERAL OFFICE ADMIN	6.99
	1XR4-NMJY-XFDX	Amazon book - It Worked for Me	GENERAL OFFICE ADMIN	11.36
	1XR4-NMJY-XFDX	Amazon book - shipping	GENERAL OFFICE ADMIN	13.02
	1JCF-TVGF-96NF	Avery Clip Name Badges, Print or Write, 2-1/4" x 3-1/2", 100 Inserts & Badge Holders with Clips (74461) - ASIN: B00007LP9Z	GENERAL OFFICE ELECT COMM	30.05
	1XMX-J9YK-JJY3	Lasko 2554 Tower Fan, Silver Woodgrain - ASIN: B000RL1WNQ	GENERAL OFFICE ELECT COMM	58.92
	1XMX-J9YK-JJY3	SadoTech Wireless Doorbell, Gray - ASIN: B018UYRXY8	GENERAL OFFICE ELECT COMM	19.99
	1VRH-CMRT-RHH1	100 Yellow #10 Envelopes - 9.5" x 4.125" - Standard Flap by Note Card Cafe	PROBATE DIV	10.99
	1VRH-CMRT-RHH1	SHIPPING	PROBATE DIV	5.99
				PAYMENT TOTAL: 667.12
AMERICAN PUBLIC WORKS ASSOCIATION	04-OCT-2018	637368 CHRISS GRASSE PAVER V7 MAINTENANCE FEE	DESIGN & SURVEY	550.00
				PAYMENT TOTAL: 550.00
ANDA INC	56956928	INV 56956928 DRUGS FOR PHARMACY FROM ANDA	PHARMACY	50.90
	56956936	INV 56956936 DRUGS FOR PHARMACY FROM ANDA	PHARMACY	54.78
				PAYMENT TOTAL: 105.68

ANDERSON BRESSMAN & HOFFMAN PC LLO	30-OCT-2018RH037977JV140000927	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00
	30-OCT-2018RH039833JV180000182	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	30-OCT-2018RH040548JV180000679	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	871.00
				PAYMENT TOTAL: 1,248.00
ANDREW J WESSEL	V10/22/18HAB	TRAVEL & PER DIEM REIMBURSEMENT FINAL KRESGE CONVENING CHAPEL HILL 10/15-10/17/2018 - DCHD	KRESGE	190.18
				PAYMENT TOTAL: 190.18
ANNE E TROIA PC LLO	30-OCT-2018AT039612JV170000915	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	214.50
	30-OCT-2018AT039645JV180001156	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	399.75
	30-OCT-2018AT039645JV180001156	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.30
	30-OCT-2018AT039948JV170001531	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	523.25
	30-OCT-2018AT039948JV170001531	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	16.90
	30-OCT-2018AT040236JV170000335	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	403.00
				PAYMENT TOTAL: 1,557.70
APPLIED INFORMATION MANAGEMENT INSTITUTE	884128692	Invoice 884128692 Nov 2018 rent for Grain Exchange Bldg Room 500	VICTIM ASSISTANCE UNIT	4,866.68
	884128692	Invoice 884128692 Nov 2018 rent for Grain Exchange Bldg Room 500 Common Area	VICTIM ASSISTANCE UNIT	102.00
	884128692	Invoice 884128692 Nov 2018 rent for Grain Exchange Bldg Room 500 Parking	VICTIM ASSISTANCE UNIT	100.00
				PAYMENT TOTAL: 5,068.68
ARAMARK CORPORATION	200330100-000229	INMATE MEAL 9/20/2018 - 9/26/2018 INVOICE # 200330100 - 000229	KITCHEN	27,524.48
	200330100-000230	INMATE MEAL 9/27/2018 - 10/3/2018 INVOICE # 200330100 - 000230	KITCHEN	27,325.12
	200330100-000231	INMATE MEAL 10/4/2018 - 10/10/2018 INVOICE # 200330100 - 000231	KITCHEN	26,953.89
				PAYMENT TOTAL: 81,803.49
ARCTIC GLACIER USA INC	2085824706	DRY ICE INV #2085824706	WEST NILE VIRUS	34.20
	2085826810	DRY ICE INV #2085826810	WEST NILE VIRUS	34.20
				PAYMENT TOTAL: 68.40
ARIAS NEUROPSYCHOLOGY AND BEHAVIORAL MEDICINE	26-OCT-2018	PREPAYMT CLAIM DCW517-0172101 - RISK INS	RISK INSURANCE	3,000.00
				PAYMENT TOTAL: 3,000.00
ARTURO PEREZ ATTORNEY AT LAW	26-OCT-2018 CR18-9322	ATTORNEY FEES	COURT ADMIN/CLERK	270.00
	26-OCT-2018 CR18-15366	ATTORNEY FEES	COURT ADMIN/CLERK	240.00
	29-OCT-2018CR18986	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,864.00
				PAYMENT TOTAL: 2,374.00
ASHLEY STRADER LAW PC LLO	30-OCT-2018AS036046JV140000594	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	30-OCT-2018AS038465JV170001232	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	250.25
	30-OCT-2018AS038477JV160001776	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	30-OCT-2018AS038641JV170000507	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	425.75
	30-OCT-2018AS038644JV170001167	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	403.00
	30-OCT-2018AS038645JV170000149	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	334.75
	30-OCT-2018AS038646JV150001556	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,202.50
	30-OCT-2018AS038648JV160000819	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	30-OCT-2018AS038650JV180000120	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	451.75
	30-OCT-2018AS038651JV180000115	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	321.75
	30-OCT-2018AS038656JV170002109	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	30-OCT-2018AS038657JV170000984	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
	30-OCT-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	815.75

	2018AS038658JV180000574			
	30-OCT-2018AS039693JV160000722	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	312.00
	30-OCT-2018AS040182JV130000871	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	240.50
	30-OCT-2018AS040182JV130000871	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
	30-OCT-2018AS040188JV160001570	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	198.25
	30-OCT-2018AS040188JV160001570	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.00
	30-OCT-2018AS040189JV160001745	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25
	30-OCT-2018AS040194JV160001946	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	32.49
	30-OCT-2018AS040194JV180000684	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	32.51
	30-OCT-2018AS040200JV150000292	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	341.25
	30-OCT-2018AS040200JV150000292	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
	30-OCT-2018AS040313JV170000334	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	26.01
	30-OCT-2018AS040313JV170000833	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	25.99
	30-OCT-2018AS040315JV180001030	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	299.00
	30-OCT-2018AS040317JV180000416	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	243.75
	30-OCT-2018AS040320JV180001255	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	406.25
	30-OCT-2018AS040328JV170001277	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
				PAYMENT TOTAL: 6,991.90
ASP ENTERPRISES INC	0256288-IN	Inlet baskets/filters ASP for DCHC	2015 STORMWATER MANAGEMENT PLAN GRANT	3,728.00
				PAYMENT TOTAL: 3,728.00
ASPHALT & CONCRETE MATERIALS CO	00044825	HOT MIX	MAINTENANCE	2,293.19
	00044840	COLD MIX	MAINTENANCE	231.93
				PAYMENT TOTAL: 2,525.12
AUTOMATIC DOOR GROUP	48728	ADG FT LOBBY DOOR NOT WRKING. INV.48728 DTD.9/30/18	CORRECTIONS BLD MNTCE	156.28
				PAYMENT TOTAL: 156.28
AUTOMOTIVE APPEARANCE SPECIALISTS	5353	FASTER-ORD# 5026925 ; Inv# 5353	156TH MAPLE INV	155.00
				PAYMENT TOTAL: 155.00
BALCON AIR & WATER	SRV059371	10/5/18 TESTED & CERTIFIED 8 FUME HOODS	CRIME LAB	538.00
				PAYMENT TOTAL: 538.00
BARBARA J PRINCE	30-OCT-2018BP040427JV170002207	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	416.00
	30-OCT-2018BP040427JV170002207	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.18
				PAYMENT TOTAL: 418.18
BARGEN INC	218532	REPLAY PROJECT C-28(569)A	CONSTRUCTION	233,517.58
				PAYMENT TOTAL: 233,517.58
BARTLING LAW OFFICES PC LLO	30-OCT-2018PB037546JV170000333	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	422.50
	30-OCT-2018PB037580JV170000740	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	334.75
	30-OCT-2018PB037818JV180000430	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	325.00
	30-OCT-2018PB038775JV180000471	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	536.30
	30-OCT-2018PB038775JV180001183	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	172.20
	30-OCT-2018PB039282JV180000993	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
	30-OCT-2018PB039316JV180001227	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00

	30-OCT-2018PB039943JV180000425	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	185.25
	30-OCT-2018PB040150JV150000469	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	30-OCT-2018PB040157JV180000874	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	82.89
	30-OCT-2018PB040157JV180000879	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	216.11
	30-OCT-2018PB040163JV180001253	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	487.50
	30-OCT-2018PB040575JV170001548	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	329.90
	30-OCT-2018PB040575JV180000213	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	329.85
				PAYMENT TOTAL: 3,974.75
BAXTER CHRYSLER JEEP DODGE	368321	FASTER-ORD# 78292 ; Inv# 368321	156TH MAPLE INV	172.00
	368391	FASTER-ORD# 78300 ; Inv# 368391	156TH MAPLE INV	15.90
				PAYMENT TOTAL: 187.90
BAXTER FORD	990291	FASTER-ORD# 78129 ; Inv# 990291 = 295.49, 990356 = 59.99, 990474 = 1058.27	156TH MAPLE INV	295.49
	990356	FASTER-ORD# 78129 ; Inv# 990291 = 295.49, 990356 = 59.99, 990474 = 1058.27	156TH MAPLE INV	59.99
	990373	FASTER-ORD# 78159 ; Inv# 990373 = 104.17, 990489 = 298.00	156TH MAPLE INV	104.17
	990474	FASTER-ORD# 78129 ; Inv# 990291 = 295.49, 990356 = 59.99, 990474 = 1058.27	156TH MAPLE INV	1,058.27
	990489	FASTER-ORD# 78159 ; Inv# 990373 = 104.17, 990489 = 298.00	156TH MAPLE INV	298.00
	990514	FASTER-ORD# 78186 ; Inv# 990514	156TH MAPLE INV	43.57
	990532	FASTER-ORD# 78187 ; Inv# 990532	156TH MAPLE INV	295.01
	990664	FASTER-ORD# 78216 ; Inv# 990664	156TH MAPLE INV	6.73
	990669	FASTER-ORD# 78215 ; Inv# 990669 = 171.12 (-68.02 RETURN CREDIT INVOICE CM990669 APPLIED TO LINE 2 THIS INVOICE, 990942 = 147.04	156TH MAPLE INV	239.14
	990698	FASTER-ORD# 78245 ; Inv# 990698	156TH MAPLE INV	16.50
	990710	FASTER-ORD# 78236 ; Inv# 990710	156TH MAPLE INV	13.15
	990747	FASTER-ORD# 78246 ; Inv# 990747	156TH MAPLE INV	42.36
	990942	FASTER-ORD# 78215 ; Inv# 990669 = 171.12 (-68.02 RETURN CREDIT INVOICE CM990669 APPLIED TO LINE 2 THIS INVOICE, 990942 = 147.04	156TH MAPLE INV	147.04
	990958	FASTER-ORD# 78273 ; Inv# 990958	156TH MAPLE INV	18.70
	991035	FASTER-ORD# 78284 ; Inv# 991035 = 425.96, 991395 = 112.70	156TH MAPLE INV	425.96
	991039	FASTER-ORD# 78287 ; Inv# 991039	156TH MAPLE INV	139.84
	991357	FASTER-ORD# 78318 ; Inv# 991357	156TH MAPLE INV	179.36
	991395	FASTER-ORD# 78284 ; Inv# 991035 = 425.96, 991395 = 112.70	156TH MAPLE INV	112.70
	991403	FASTER-ORD# 78323 ; Inv# 991403 = 603.61, 991452 = 75.42	156TH MAPLE INV	603.61
	991452	FASTER-ORD# 78323 ; Inv# 991403 = 603.61, 991452 = 75.42	156TH MAPLE INV	75.42
	991518	FASTER-ORD# 78345 ; Inv# 991518 = 74.22, -40.47 RETURN CREDIT INVOICE CM991518 APPLIED	156TH MAPLE INV	114.69
	991526	FASTER-ORD# 78349 ; Inv# 991526	156TH MAPLE INV	32.00
	991832	FASTER-ORD# 78428 ; Inv# 991832	156TH MAPLE INV	110.43
	992099	FASTER-ORD# 78460 ; Inv# 992099	156TH MAPLE INV	141.28
	CM990669	FASTER-ORD# 78215 ; Inv# 990669 = 171.12 (-68.02 RETURN CREDIT INVOICE CM990669 APPLIED TO LINE 2 THIS INVOICE, 990942 = 147.04	156TH MAPLE INV	-68.02
	CM991518	FASTER-ORD# 78345 ; Inv# 991518 = 74.22, -40.47 RETURN CREDIT INVOICE CM991518 APPLIED	156TH MAPLE INV	-40.47
				PAYMENT TOTAL: 4,464.92
BAYSHORE CONTRACTORS LLC	1	CONSTRUCTION COSTS FOR PROJECT C-28(474)D	CONSTRUCTION	91,492.97
				PAYMENT TOTAL: 91,492.97
BEAU GAVIN FINLEY	26-OCT-2018 CR18-19365	ATTORNEY FEES	COURT ADMIN/CLERK	100.00
	30-OCT-2018BF040222JV170000198	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
	30-OCT-2018BF040271JV180000219	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	127.84
	30-OCT-2018BF040271JV180000220	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	225.33
	30-OCT-2018BF040271JV180000562	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	231.83
				PAYMENT TOTAL: 834.50
BIL DEN GLASS INC	674965	BIL DEN GLASS INV.674965 DTD.9/27/18 PASS.LEVER	PAINTERS/CARPENTERS	54.00
				PAYMENT TOTAL: 54.00
BLACK & WEIR LAW LLC	26-OCT-2018 CR18-19835	ATTORNEY FEES	COURT ADMIN/CLERK	135.00
				PAYMENT TOTAL: 135.00

BLAZEK LAW GROUP LLC	26-OCT-2018 PR16-640	ATTORNEY FEES	COURT ADMIN/CLERK	570.31
	26-OCT-2018 PR01-1808	ATTORNEY FEES	COURT ADMIN/CLERK	801.35
	26-OCT-2018 PR11-1511	ATTORNEY FEES	COURT ADMIN/CLERK	478.22
				PAYMENT TOTAL: 1,849.88
BLONDO CREST LLC	24-OCT-2018 GA 201902859	CLIENT AID	DIRECT CLIENT SERVICES	387.50
				PAYMENT TOTAL: 387.50
BLUE CROSS BLUE SHIELD OF NEBRASKA	01-NOV-2018	305371 REIMB HEALTH AND RX CLAIMS PD 10/24-10/31/2018 DC MED INS	MED INSURANCE	188,301.48
				PAYMENT TOTAL: 188,301.48
BOB BARKER COMPANY INC	UT1000474306	SS257545PNV - MATTRESS SS ULTRA PIL 25X75X4.5	COURT HOUSE JAIL	6,695.00
				PAYMENT TOTAL: 6,695.00
BOBCAT OF OMAHA	BZ11986	7333659 60" MX4 XCHG GRADING	EQUIPMENT	1,725.00
	R62146	Rubber Track Skid Loader-Bobcat-582013	PARKS AND TRAILS	4,000.00
				PAYMENT TOTAL: 5,725.00
BODY BASICS	1-167121	Repair of hand and foot cycle	OCCUPATIONAL THERAPY	119.00
				PAYMENT TOTAL: 119.00
BONNIE J CLARK	05-OCT-2018	MILEAGE REIMBRSMNT	GENERAL OFFICE ELECT COMM	166.23
	19-OCT-2018	MILEAGE REIMBRSMNT	GENERAL OFFICE ELECT COMM	132.98
				PAYMENT TOTAL: 299.21
BRADLEY C MOWRER	619	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	716.25
				PAYMENT TOTAL: 716.25
BRIAN S MUNNELLY	30-OCT-2018BM040207JV180000240	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
				PAYMENT TOTAL: 65.00
BRIGGS INC OF OMAHA	1795551-00	BRIGGS INV.1795551-00 DTD.10/9/18	GEN BUILD MAINT	498.44
				PAYMENT TOTAL: 498.44
BROWNELLS INC	16506162.00	BRAVO COMPANY QD ENDPLATES ITEM 100-016-335WB	INVESTIGATIONS	32.42
	16506162.00	MAGPUL MS4 SLINGS ITEM 100-013-982WB	INVESTIGATIONS	214.92
				PAYMENT TOTAL: 247.34
BUMPER & AUTO OF OMAHA	42195	INVOICE 42195, S129, FRONT BUMPER ASSEMBLY	156TH MAPLE INV	650.00
				PAYMENT TOTAL: 650.00
CAPITAL CITY CONCEPTS LLC	17-OCT-2018	WAGES STUDIES, UNIONS COMPARABILITIES, ETC	FEES & CONTRACTS	8,215.00
				PAYMENT TOTAL: 8,215.00
CAPSTONE BEHAVIORAL HEALTH	20180906	Aug/Sept - Capstone Behavioral Health	COMMUNITY BASED JUV SRVCS AID GRANT-ADMIN	11,050.00
	20181001	Sept - Capstone Behavioral Health	COMMUNITY BASED JUV SRVCS AID GRANT-ADMIN	4,097.19
				PAYMENT TOTAL: 15,147.19
CARDINAL HEALTH INC	8313695	INV 8313695 ITEMS FOR CENTRAL SUPPLY	CENTRAL SUPPLY HEALTH CENTER	17.40
	107859-0	INV 8282929 DRUGS FOR PHARMACY	PHARMACY	-60.30
	107859-0	INV 8298930 DRUGS FOR PHARMACY	PHARMACY	-160.50
	107859-0	INV 8417251 DRUGS FOR PHARMACY	PHARMACY	-47.20
	107859-0	INV 8425673 DRUGS FOR PHARMACY	PHARMACY	-70.41
	107859-0	INV 8462626 DRUGS FOR PHARMACY	PHARMACY	-24.17
	107859-0	INV 8470968 DRUGS FOR PHARMACY	PHARMACY	-10.86
	107859-0	INV 8501728 DRUGS FOR PHARMACY	PHARMACY	-4.29
	107859-0	INV 8517847 DRUGS FOR PHARMACY	PHARMACY	-72.87
	107859-0	INV 8544572 DRUGS FOR PHARMACY	PHARMACY	-206.68
	107860-0	INV 8544572 DRUGS FOR PHARMACY	PHARMACY	-603.66
	107861-0	INV 8188958 DRUGS FOR PHARMACY	PHARMACY	-0.75
	107861-0	INV 8251521 DRUGS FOR PHARMACY	PHARMACY	-0.75
	107861-0	INV 8383013 DRUGS FOR PHARMACY	PHARMACY	-0.88
	108677-0	INV 8549627 DRUGS FOR PHARMACY	PHARMACY	-151.08
	108679-0	INV 8544573 DRUGS FOR PHARMACY	PHARMACY	-6.48
	108679-0	INV 8549628 DRUGS FOR PHARMACY	PHARMACY	-8.60
	108680-0	INV 8470968 DRUGS FOR PHARMACY	PHARMACY	-16.83
	108680-0	INV 8488366 DRUGS FOR PHARMACY	PHARMACY	-534.08
	108680-0	INV 8517847 DRUGS FOR PHARMACY	PHARMACY	-27.57
108680-0	INV 8531279 DRUGS FOR PHARMACY	PHARMACY	-3.93	
108680-0	INV 8535617 DRUGS FOR PHARMACY	PHARMACY	-3.93	
108680-0	INV 8549627 DRUGS FOR PHARMACY	PHARMACY	-24.96	

109101-0	INV 8510266 DRUGS FOR PHARMACY	PHARMACY	-9.94
109101-0	INV 8514147 DRUGS FOR PHARMACY	PHARMACY	-5.42
109101-0	INV 8535616 DRUGS FOR PHARMACY	PHARMACY	-5.20
109101-0	INV 8553386 DRUGS FOR PHARMACY	PHARMACY	-4.22
109101-0	INV 8557439 DRUGS FOR PHARMACY	PHARMACY	-2.71
109102-0	INV 8294585 DRUGS FOR PHARMACY	PHARMACY	-12.32
109102-0	INV 8306314 DRUGS FOR PHARMACY	PHARMACY	-272.93
109102-0	INV 8455706 DRUGS FOR PHARMACY	PHARMACY	-153.06
109102-0	INV 8492474 DRUGS FOR PHARMACY	PHARMACY	-4.06
109102-0	INV 8506076 DRUGS FOR PHARMACY	PHARMACY	-2.43
109102-0	INV 8535617 DRUGS FOR PHARMACY	PHARMACY	-126.74
109103-0	3 INV 8332470 DRUGS FOR PHARMACY	PHARMACY	-145.43
109104-0	INV 8007054 DRUGS FOR PHARMACY	PHARMACY	-30.29
109104-0	INV 8138372 DRUGS FOR PHARMACY	PHARMACY	-44.08
109104-0	INV 8162940 DRUGS FOR PHARMACY	PHARMACY	-9.15
109104-0	INV 8311046 DRUGS FOR PHARMACY	PHARMACY	-10.23
109104-0	INV 8349311 DRUGS FOR PHARMACY	PHARMACY	-3.49
109104-0	INV 8462626 DRUGS FOR PHARMACY	PHARMACY	-6.44
109104-0	INV 8479516 DRUGS FOR PHARMACY	PHARMACY	-8.06
109104-0	INV 8488366 DRUGS FOR PHARMACY	PHARMACY	-12.34
109104-0	INV 8514148 DRUGS FOR PHARMACY	PHARMACY	-12.98
109104-0	INV 8535617 DRUGS FOR PHARMACY	PHARMACY	-29.10
109104-0	INV 8557440 DRUGS FOR PHARMACY	PHARMACY	-123.14
109924-0	4 INV 8336684 DRUGS FOR PHARMACY	PHARMACY	-8.01
109924-0	INV 8007054 DRUGS FOR PHARMACY	PHARMACY	-7.72
109924-0	INV 8011279 DRUGS FOR PHARMACY	PHARMACY	-72.62
109924-0	INV 8089803 DRUGS FOR PHARMACY	PHARMACY	-27.51
109924-0	INV 8097685 DRUGS FOR PHARMACY	PHARMACY	-13.35
109924-0	INV 8172748 DRUGS FOR PHARMACY	PHARMACY	-34.52
109924-0	INV 8188957 DRUGS FOR PHARMACY	PHARMACY	-9.68
109924-0	INV 8242911 DRUGS FOR PHARMACY	PHARMACY	-45.06
109924-0	INV 8268331 DRUGS FOR PHARMACY	PHARMACY	-103.25
109924-0	INV 8276963 DRUGS FOR PHARMACY	PHARMACY	-45.06
109924-0	INV 8302693 DRUGS FOR PHARMACY	PHARMACY	-0.94
109924-0	INV 8328239 DRUGS FOR PHARMACY	PHARMACY	-193.14
109924-0	INV 8462626 DRUGS FOR PHARMACY	PHARMACY	-61.82
109924-0	INV 8514148 DRUGS FOR PHARMACY	PHARMACY	-16.27
109924-0	INV 8539804 DRUGS FOR PHARMACY	PHARMACY	-5.72
109924-0	INV 8562214 DRUGS FOR PHARMACY	PHARMACY	-67.52
109925-0	INV 8447557 DRUGS FOR PHARMACY	PHARMACY	-4.22
109925-0	INV 8539738 DRUGS FOR PHARMACY	PHARMACY	-8.74
109925-0	INV 8549628 DRUGS FOR PHARMACY	PHARMACY	-2.01
109927-0	INV 7926332 DRUGS FOR PHARMACY	PHARMACY	-147.93
112201-0	INV 8557440 DRUGS FOR PHARMACY	PHARMACY	-256.33
8579144	INV 8579144 DRUGS FOR PHARMACY	PHARMACY	5,498.40
8579145	INV 8579145 DRUGS FOR PHARMACY	PHARMACY	259.48
8579146	INV 8579146 DRUGS FOR PHARMACY	PHARMACY	91.78
8580399	INV 8580399 DRUGS FOR PHARMACY	PHARMACY	69.78
8583114	INV 8583114 DRUGS FOR PHARMACY	PHARMACY	175.02
8583115	INV 8583115 DRUGS FOR PHARMACY	PHARMACY	12,931.06
8583116	INV 8583116 DRUGS FOR PHARMACY	PHARMACY	24.05
8584746	INV 8584746 DRUGS FOR PHARMACY	PHARMACY	22.81
8585154	INV 8585154 DRUGS FOR PHARMACY	PHARMACY	2.36
8585700	INV 8585700 DRUGS FOR PHARMACY	PHARMACY	24.16
8587469	INV 8587469 DRUGS FOR PHARMACY	PHARMACY	520.26
8587470	INV 8587470 DRUGS FOR PHARMACY	PHARMACY	854.56
8587471	INV 8587471 DRUGS FOR PHARMACY	PHARMACY	26,129.43
8591286	INV 8591286 DRUGS FOR PHARMACY	PHARMACY	616.31

8596483	INV 8596483 DRUGS FOR PHARMACY	PHARMACY	12,105.05
8596484	INV 8596484 DRUGS FOR PHARMACY	PHARMACY	225.18
8596485	INV 8596485 DRUGS FOR PHARMACY	PHARMACY	16.69
8596486	INV 8596486 DRUGS FOR PHARMACY	PHARMACY	2.43
8599536	INV 8599536 DRUGS FOR PHARMACY	PHARMACY	240.99
8600427	INV 8600427 DRUGS FOR PHARMACY	PHARMACY	8,272.43
8600428	INV 8600428 DRUGS FOR PHARMACY	PHARMACY	201.60
8600429	INV 8600429 DRUGS FOR PHARMACY	PHARMACY	17.59
8609188	INV 8609188 DRUGS FOR PHARMACY	PHARMACY	395.13
8609189	INV 8609189 DRUGS FOR PHARMACY	PHARMACY	15,082.87
8609190	INV 8609190 DRUGS FOR PHARMACY	PHARMACY	41.49
8609191	INV 8609191 DRUGS FOR PHARMACY	PHARMACY	11.50
8612261	INV 8612261 DRUGS FOR PHARMACY	PHARMACY	123.09
8613483	INV 8613483 DRUGS FOR PHARMACY	PHARMACY	17,400.09
8613485	INV 8613485 DRUGS FOR PHARMACY	PHARMACY	447.66
8613486	INV 8613486 DRUGS FOR PHARMACY	PHARMACY	36.78
8613487	INV 8613487 DRUGS FOR PHARMACY	PHARMACY	1.91
8617791	INV 8617791 DRUGS FOR PHARMACY	PHARMACY	96.32
8617792	INV 8617792 DRUGS FOR PHARMACY	PHARMACY	6,008.45
8617793	INV 8617793 DRUGS FOR PHARMACY	PHARMACY	528.82
8617794	INV 8617794 DRUGS FOR PHARMACY	PHARMACY	10.46
8622470	INV 8622470 DRUGS FOR PHARMACY	PHARMACY	180.81
8622471	INV 8622471 DRUGS FOR PHARMACY	PHARMACY	1,707.98
8622472	INV 8622472 DRUGS FOR PHARMACY	PHARMACY	121.96
8622473	INV 8622473 DRUGS FOR PHARMACY	PHARMACY	7.28
8626551	INV 8626551 DRUGS FOR PHARMACY	PHARMACY	5,675.36
8626552	INV 8626552 DRUGS FOR PHARMACY	PHARMACY	200.68
8626553	INV 8626553 DRUGS FOR PHARMACY	PHARMACY	45.56
8546641	FORMULAS DELIVERED OCT 2 THRU 23, 2018	SPECIALIZED THRPTCS	794.73
8572373	FORMULAS DELIVERED OCT 2 THRU 23, 2018	SPECIALIZED THRPTCS	348.73
8589358	FORMULAS DELIVERED OCT 2 THRU 23, 2018	SPECIALIZED THRPTCS	1,103.62
8606301	FORMULAS DELIVERED OCT 2 THRU 23, 2018	SPECIALIZED THRPTCS	50.90
8611252	FORMULAS DELIVERED OCT 2 THRU 23, 2018	SPECIALIZED THRPTCS	397.31

PAYMENT TOTAL: 114,932.35

CARLSON & BURNETT LLP

30-OCT-2018MS039658JV180000254	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	812.50
30-OCT-2018MS039658JV180000254	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	18.20
30-OCT-2018MS040399JV170002020	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
30-OCT-2018MS040399JV180000675	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
30-OCT-2018MS040400JV180000977	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	357.50
30-OCT-2018MS040401JV170001971	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	383.50
30-OCT-2018MS040402JV109056294	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
30-OCT-2018MS040405JV170001685	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
30-OCT-2018MS040407JV160000528	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
30-OCT-2018MS040409JV150001792	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
30-OCT-2018MS040411JV170000716	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
30-OCT-2018MS040412JV150001090	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	211.25
30-OCT-2018MS040413JV170001670	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	286.00
30-OCT-2018MS040415JV130000708	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	269.75

	30-OCT-2018MS040418JV170000302	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	611.00
	30-OCT-2018MS040419JV150000903	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	676.00
	30-OCT-2018MS040420JV180000254	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	825.50
	30-OCT-2018MS040420JV180000254	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	14.30
	30-OCT-2018MS040452JV180001320	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
				PAYMENT TOTAL: 5,297.50
CARQUEST AUTO PARTS	2372-400758	FASTER-ORD# 78204 ; Inv# 2372-400758	156TH MAPLE INV	20.39
				PAYMENT TOTAL: 20.39
CASEY J QUINN ATTORNEY AT LAW	26-OCT-2018 CR18-22419	ATTORNEY FEES	COURT ADMIN/CLERK	60.00
	26-OCT-2018 CR18-24372	ATTORNEY FEES	COURT ADMIN/CLERK	60.00
	29-OCT-2018CR181478	ATTORNEY FEES	COURT COSTS DISTRICT CRT	512.00
				PAYMENT TOTAL: 632.00
CASH WA DISTRIBUTING CO	11716778	FUEL CHARGE	KITCHEN INVENTORY	5.00
	11716778	CHEDDAR CHEESE MILD SHREDDED FEATHER 4/5LB CASHWA# 60375	UNSPECIFIED	142.47
	11716778	PORK LOIN BONELESS ROAST 9# AVE.#414 NAMP CANADIAN STYLE BONELESS CASHWA ITEM# 64144*	UNSPECIFIED	209.48
				PAYMENT TOTAL: 356.95
CASS COUNTY IOWA	29-OCT-2018	CERTIFIED COPIES DC ATTN	CRIMINAL	34.50
				PAYMENT TOTAL: 34.50
CASS COUNTY NEBRASKA	19-OCT-2018	JV17 1824 SUBPOENA SVC FEE DC ATTN	JUVENILE	36.40
	29-OCT-2018	JV17 1824 SUPOENA SVC FEE DC ATTN	JUVENILE	6.00
	05-OCT-2018	CR06 -1261 CERTIFIED COPIES DC ATTN	CRIMINAL	3.00
	05-SEP-2018	HOLDING/DETENTION COSTS FOR 8/2018- INVOICE DATED 9/5/18	COURT HOUSE JAIL	2,750.91
				PAYMENT TOTAL: 2,796.31
CENTRAL SALT LLC	292738	DEICING SALT	MAINTENANCE	1,190.73
				PAYMENT TOTAL: 1,190.73
CENTURYLINK	07-OCT-2018-1	PHONE SVC GENERAL ASSISTANCE	ADMINISTRATION POOR RELIEF	407.10
	07-OCT-2018-1	PHONE SVC HEALTH DEPT	ALLOC/CLEAR ACCT	893.95
	07-OCT-2018-1	PHONE SVC JUVENILE ASSESSEMENT (With GRANT CODING)	COMMUNITY BASED SERVICES ENHANCEMENT	20.00
	07-OCT-2018-1	PHONE SVC CIVIL DEFENSE	GENERAL OFFICE	127.09
	07-OCT-2018-1	PHONE SVC GEN FUND-OUTSIDE OFFICE	OUTSIDE OFFICE EXPENSE	19,079.76
	07-OCT-2018-1	PHONE SVC HEALTH CENTER	PBX	4,573.00
				PAYMENT TOTAL: 25,100.90
CHARLES DREW HEALTH CENTER	02-OCT-2018	Lead Grant Activities	EPA LEAD	2,072.59
	22-OCT-2018	AUGUST & SEPTEMBER 2018 WIC CLIENT SERVICES	WOMEN INFANT CHILDREN (WIC)	38,138.45
	27-SEP-2018	AUGUST & SEPTEMBER 2018 WIC CLIENT SERVICES	WOMEN INFANT CHILDREN (WIC)	36,332.17
				PAYMENT TOTAL: 76,543.21
CHARLES VRANA & SON CONSTRUCTION CO	17936-104.54	BALANCE DUE TO FINAL PROJECT C-28(524)	CONSTRUCTION	43,432.10
	17936-104.54	CONSTRUCTION SERVICES FOR PROJECT C-28(524)	CONSTRUCTION	28,029.01
				PAYMENT TOTAL: 71,461.11
CHI HEALTH CLINIC	10-OCT-2018	DCHC RESIDENT CARE ALEGENT CREIGHTON HEALTH DOS 2/27/18	SKILLED CARE	18.79
				PAYMENT TOTAL: 18.79
CHRISTINE L STEWART	V100518CS	MILEAGE REIMBURSEMENT DCHD	AIR POLLUTION 103 FUND EPA PM 3.5	46.33
	V100518CS	MILEAGE REIMBURSEMENT DCHD	AIR POLLUTION 105 FUNDS	40.88
	V100518GTM	MILEAGE REIMBURSEMENT DCHD	LABORATORY ADMIN	3.27
	V100518CS	MILEAGE REIMBURSEMENT DCHD	LB 692 PER CAPITA FUNDS	9.27
	V100518CS-1	MILEAGE REIMBURSEMENT - DCHD	LB 692 PER CAPITA FUNDS	6.54
				PAYMENT TOTAL: 106.29
CHRISTOPHER T RODGERS	15-OCT-2018	MILEAGE REIMBURSEMENT LINCOLN STATUTE 43--251.01 NACO - COMMISSIONERS	MISCELLANEOUS GENERAL	68.67
				PAYMENT TOTAL: 68.67
CINDY R NORTON	30-OCT-2018 GA 201902921	CLIENT AID	DIRECT CLIENT SERVICES	200.00
	30-OCT-2018 GA 201902922	CLIENT AID	DIRECT CLIENT SERVICES	200.00
				PAYMENT TOTAL: 400.00
CINTAS CORPORATION	749083118A	3 CINTAS SHIRTS FOR DCHC ENGINEERS 4102 WOOLWORTH PP	CO HOSPITAL MNTCE	38.84
	749083118A	2 CINTAS SHIRTS CORRECTIONS 710 S 17TH PP	CORRECTIONS BLD MNTCE	31.28

	749083118A	8 CINTAS MATS FOR CORRECTIONS & CJC	CORRECTIONS BLD MNTCE	80.38
	749619508	10/19/18 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	1.77
	749619509	10/19/18 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	8.03
	749619510	10/19/18 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
	749619511	10/19/18 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
	749619512	10/19/18 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	2.36
	749619513	10/19/18 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
	749622210	10/26/18 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	1.77
	749622211	10/26/18 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	8.03
	749622212	10/26/18 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
	749622213	10/26/18 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
	749622214	10/26/18 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	2.36
	749622215	10/26/18 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
	749083118A	1 CINTAS SHIRTS FOR 408 S 18TH PP	CRTHSE WEST MNTCE	5.52
	749083118A	7 CINTAS MATS FOR DATA 408 S 18TH	CRTHSE WEST MNTCE	19.50
	749615333	Invoice 749615333/749618025/749620755, Uniform Service	MECHANICS	149.62
	749618025	Invoice 749615333/749618025/749620755, Uniform Service	MECHANICS	139.68
	749620755	Invoice 749615333/749618025/749620755, Uniform Service	MECHANICS	139.02
	749083118A	4 CINTAS SHIRTS FOR CARPENTERS/PAINTERS 1225 S 40TH PP	PAINTERS/CARPENTERS	92.56
	749083118A	6 CINTAS MATS FOR VAR LOCATIONS ORG 507011	PUB PROPERTY LEASING	308.86
	749083118A	5 CINTAS SHIRTS FOR SOCIAL SERVICES ENGINEERS PP	WELFARE OFFICES	13.80
	749083118A	9 CINTAS MATS FOR SOCIAL SERVICES	WELFARE OFFICES	30.87
				PAYMENT TOTAL: 1,078.75
CIOX HEALTH	0257813140	1732247 SUBPOENA MEDICAL RECORDS	CRIMINAL	20.00
				PAYMENT TOTAL: 20.00
CITY OF OMAHA	157831	Household Haz Waste 2018 3rd Q	ENVIRONMENTAL COMPLIANCE	17,618.25
				PAYMENT TOTAL: 17,618.25
CITY WIDE MAINTENANCE OF OMAHA	CON001365	INV #CON001365 JANITORIAL SERVICE - NOVEMBER 2018	ADMIN BUSINESS	1.48
	CON001365	INV #CON001365 JANITORIAL SERVICE - NOVEMBER 2018	ADOLESCENT HEALTH	5.51
	CON001365	INV #CON001365 JANITORIAL SERVICE - NOVEMBER 2018	ADOLESCENT VACCINATIONS	0.02
	CON001365	INV #CON001365 JANITORIAL SERVICE - NOVEMBER 2018	AIR POLLUTION 103 FUND EPA PM 3.5	0.97
	CON001365	INV #CON001365 JANITORIAL SERVICE - NOVEMBER 2018	AIR POLLUTION 105 FUNDS	0.78
	CON001365	INV #CON001365 JANITORIAL SERVICE - NOVEMBER 2018	AIR POLLUTION TITLE V FUNDS	0.54
	CON001365	INV #CON001365 JANITORIAL SERVICE - NOVEMBER 2018	ALEGENT	0.01
	CON001365	INV #CON001365 JANITORIAL SERVICE - NOVEMBER 2018	BIOTERRORISM EMERGENCY RESPONSE	1.09
	CON001365	INV #CON001365 JANITORIAL SERVICE - NOVEMBER 2018	BIOTERRORISM EPI #3	1.49
	CON001365	INV #CON001365 JANITORIAL SERVICE - NOVEMBER 2018	BUSINESS ADMINISTRATION	3.32
	CON001365	INV #CON001365 JANITORIAL SERVICE - NOVEMBER 2018	CITIES READINESS INITIATIVE	0.39
	CON001365	INV #CON001365 JANITORIAL SERVICE - NOVEMBER 2018	COMMUNICABLE DISEASE	3.24
	CON001365	INV #CON001365 JANITORIAL SERVICE - NOVEMBER 2018	COUNTY HEALTH CLINIC	3.11
	CON001365	INV #CON001365 JANITORIAL SERVICE - NOVEMBER 2018	DELIVERY & PICK UP	0.74
	CON001365	INV #CON001365 JANITORIAL SERVICE - NOVEMBER 2018	ENVIRONMENTAL ADMIN	1.11
	CON001365	INV #CON001365 JANITORIAL SERVICE - NOVEMBER 2018	EPA LEAD	8.30
	CON001365	INV #CON001365 JANITORIAL SERVICE - NOVEMBER 2018	FOOD & DRINK ADMIN	8.85
	CON001365	INV #CON001365 JANITORIAL SERVICE - NOVEMBER 2018	GRANT IN AID	0.09
	CON001365	INV #CON001365 JANITORIAL SERVICE - NOVEMBER 2018	HEALTH CLINIC IMMUNIZATIONS	0.78
	CON001365	INV #CON001365 JANITORIAL SERVICE - NOVEMBER 2018	HEALTH DATA ADMINISTRATION	2.14
	CON001365	INV #CON001365 JANITORIAL SERVICE - NOVEMBER 2018	HEALTH PROMOTION	2.25
	CON001365	INV #CON001365 JANITORIAL SERVICE - NOVEMBER 2018	HEPATITIS B GRANT	0.23
	CON001365	INV #CON001365 JANITORIAL SERVICE - NOVEMBER 2018	HIV SURVEILLANCE	0.18
	CON001365	INV #CON001365 JANITORIAL SERVICE - NOVEMBER 2018	HIV-42ND STREET	0.41
	CON001365	INV #CON001365 JANITORIAL SERVICE - NOVEMBER 2018	IMMUNIZATION CLINIC 1.9	0.38
	CON001365	INV #CON001365 JANITORIAL SERVICE - NOVEMBER 2018	LB 692 INFRASTRUCTURE	1.48
	CON001365	INV #CON001365 JANITORIAL SERVICE - NOVEMBER 2018	LB 692 PER CAPITA FUNDS	9.49
	CON001365	INV #CON001365 JANITORIAL SERVICE - NOVEMBER 2018	NHCS ADMINISTRATION	1.74
	CON001365	INV #CON001365 JANITORIAL SERVICE - NOVEMBER 2018	OMAHA HEALTHY START	0.18
	CON001365	INV #CON001365 JANITORIAL SERVICE - NOVEMBER 2018	SANITATION ENGINEER ADMIN	4.06
	CON001365	INV #CON001365 JANITORIAL SERVICE - NOVEMBER 2018	STD	0.73

	CON001365	INV #CON001365 JANITORIAL SERVICE - NOVEMBER 2018	STD CONTROL	0.52
	CON001365	INV #CON001365 JANITORIAL SERVICE - NOVEMBER 2018	TB CONTROL	0.13
	CON001365	INV #CON001365 JANITORIAL SERVICE - NOVEMBER 2018	TOBACCO AWARENESS	0.37
	CON001365	INV #CON001365 JANITORIAL SERVICE - NOVEMBER 2018	TRI-COUNTY ENVIRINMENTAL HEALTH	0.17
	CON001365	INV #CON001365 JANITORIAL SERVICE - NOVEMBER 2018	WOMEN INFANT CHILDREN (WIC)	2.46
				PAYMENT TOTAL: 68.74
CLEANING MART INC	67711	TIMEMIST 9000 SHOT MET AIR FRESH 7.5 OZ ARSL CINN SKU TMS33-6411TMCA	ADMIN SHERIFF	69.86
	67721	Revive Quarts	HOUSEKEEPING	119.64
				PAYMENT TOTAL: 189.50
CLERK OF THE SUPREME COURT	A18000163	CR16-2614 ST V BERGMAN - DIST CRT ADMIN	COURT COSTS DISTRICT CRT	126.00
	A18000448	CI16-7876 ROBINSON V OVERTON - DIST CRT ADMIN	COURT COSTS DISTRICT CRT	126.00
	A18000499	CI17-10312 EMILIO C V RAUL C - DIST CRT ADMIN	COURT COSTS DISTRICT CRT	126.00
	A18000536	CR16-3314 ST V GARDNER - DIST CRT ADMIN	COURT COSTS DISTRICT CRT	126.00
	S18000295	CR15-2897 ST V JONES - DIST CRT ADMIN	COURT COSTS DISTRICT CRT	126.00
				PAYMENT TOTAL: 630.00
COLLABORATIVE TESTING SERVICE INC	5518311	BLOOD ALCOHOL ANALYSIS ITEM 564	CRIME LAB	180.00
	5518311	BODY FLUID IDENTIFICATION (2019) ITEM 578	CRIME LAB	200.00
	5518311	BODY FLUID IDENTIFICATION (2019) ITEM 579	CRIME LAB	200.00
	5518311	FOOTWEAR IMPRINT EVIDENCE (2019) ITEM 533	CRIME LAB	220.00
	5518311	IGNITABLE LIQUID IDENTIFICATION (2019) ITEM 536	CRIME LAB	200.00
	5518311	QUANTITATIVE DRUG ANALYSIS-METHAMPHETAMINE HCL (2019) ITEM 505	CRIME LAB	260.00
	5518311	SHOOTING RECONSTRUCTION: ANGLE DETERMINATION (2019) ITEM 5620	CRIME LAB	250.00
	5518311	TIRE TRACK IMPRINT EVIDENCE (2019) ITEM 535	CRIME LAB	340.00
				PAYMENT TOTAL: 1,850.00
COLLEGE OF AMERICAN PATHOLOGISTS	2303386	CAP/AACC WHOLE BLOOD ALCOHOL/VOLATILES PROFICIENCY TEST	CRIME LAB	420.00
	2303386	POSSIBLE SHIPPING	CRIME LAB	4.20
				PAYMENT TOTAL: 424.20
COMPLETELY KIDS	DC10102018	1st Quarter - Completely KIDS	COMMUNITY BASED JUV SRVCS AID GRANT-ADMIN	3,000.00
				PAYMENT TOTAL: 3,000.00
CONVERGINT TECHNOLOGIES	W648267	WanderGuard at front entrance to DCHC not working; need service	ADMIN MEDICAL	255.00
				PAYMENT TOTAL: 255.00
CORNERSTONE SERVICES GROUP LLC	988910	fix insulation on unit	GEN BUILD MAINT	700.00
				PAYMENT TOTAL: 700.00
CORNHUSKER INTERNATIONAL TRUCKS INC	2527503	FASTER-ORD# 77994 ; Inv# 2527503 = 176.19, 1 EACH CORE RETURN CREDIT ON INVOICE 2527586 FOR -21.25 APPLIED TO LINE 2 THIS INVOICE	156TH MAPLE INV	197.44
	2527586	FASTER-ORD# 77994 ; Inv# 2527503 = 176.19, 1 EACH CORE RETURN CREDIT ON INVOICE 2527586 FOR -21.25 APPLIED TO LINE 2 THIS INVOICE	156TH MAPLE INV	-21.25
	2528140	FASTER-ORD# 78213 ; Inv# 2528140	156TH MAPLE INV	101.64
	2528357	FASTER-ORD# 78269 ; Inv# 2528357	156TH MAPLE INV	52.56
				PAYMENT TOTAL: 330.39
COX COMMUNICATIONS INC	21-OCT-2018	10/21/18 SERVICE FEE-COX COMMUNICATIONS	INVESTIGATIONS	10.33
				PAYMENT TOTAL: 10.33
CRAWFORD COUNTY IOWA	18000717	CI18-6483 SMITH V FINLEY - DIST CRT ADMIN	COURT COSTS DISTRICT CRT	32.31
				PAYMENT TOTAL: 32.31
CURE INC	23770-A	Safety supplies, PPE, Safety Equipment The Cure	ADMIN ENVIRONMENTAL SERVICES	108.94
				PAYMENT TOTAL: 108.94
DAILY RECORD	115976	NOTICE OF CI18-7215 PEREZ V REYES - DIST CRT ADMIN	COURT COSTS DISTRICT CRT	60.67
	116189	NOTICE OF CI10-9071607 CAAMAL V VLEYVA - DIST CRT ADMIN	COURT COSTS DISTRICT CRT	55.72
	116268	NOTICE OF CI18-7918 TAPIA V GIJON - DIST CRT ADMIN	COURT COSTS DISTRICT CRT	44.16
	116297	NOTICE OF CI18-8929 LOPEZ V CANO - DIST CRT ADMIN	COURT COSTS DISTRICT CRT	56.02
	116298	NOTICE OF CI18-8929 LOPEZ V LOPEZ - DIST CRT ADMIN	COURT COSTS DISTRICT CRT	56.02
	116008	PUBLIC NOTICE DC ATTNY	JUVENILE	51.07
	116112	PUBLIC NOTICE DC ATTNY	JUVENILE	56.02
	116171	PUBLIC NOTICE DC ATTNY	JUVENILE	54.37
	116061	CLASS #C-122718 LICENSE MMMK ENTERPRISES LLC - COMMISSIONERS	MISCELLANEOUS GENERAL	17.90
	116046	The Daily Record; Service Committee MTG Notice; Invoice # 116046; Date: 10/17/2018	VETERANS SERVICE	14.30
				PAYMENT TOTAL: 466.25
DANETTE L THIBAUT	30-OCT-2018	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	750.00
				PAYMENT TOTAL: 750.00

DARNETTA L HUNTER	30-OCT-2018DH036164JV180000024	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	126.75
	30-OCT-2018DH040388JV160001419	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	237.25
	30-OCT-2018DH040500JV170001264	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	30-OCT-2018DH040506JV160001071	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	90.99
	30-OCT-2018DH040506JV160001622	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.01
	30-OCT-2018DH040509JV180000608	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	305.50
				PAYMENT TOTAL: 994.50
DATA WORKS PLUS LLC	18-1078	7/1/18-6/30/19 MAINTENANCE & SUPPORT AGREEMENT	ADMIN SHERIFF	7,718.19
				PAYMENT TOTAL: 7,718.19
DAYMARK SOLUTIONS	104559	3-0100-1 - YMCKT FULL COLOR RIBBON	CORRECTIONS SECURITY SYSTEMS	435.00
	104559	Add to PO# 252555 shipping	CORRECTIONS SECURITY SYSTEMS	14.00
				PAYMENT TOTAL: 449.00
DEBORA G FAGA	27-SEP-2018	MILEAGE TRAVEL REIMBURSEMENT DC JUV JUSTICE COLL IMPACT	JUVENILE JUSTICE COLLECTIVE IMPACT	114.73
				PAYMENT TOTAL: 114.73
DEMETRIA GERALDS VICTORY FITNESS	B-12	INVOICE B-12 DATES COVERED SEP. 1-28,2018	HUB	700.00
	019	INVOICE 019-DATES COVERED 8.1.18 TO 8.31.18	REACH	750.00
	021	INVOICE 020-DATES COVERED 9.1.18 TO 9.28.18	REACH	450.00
				PAYMENT TOTAL: 1,900.00
DEMPSEY STRATEGIES	115	Inv # 115 - Preparation, execution & follow-up for facilitation work with OYS Steering Committee	JUVENILE JUSTICE COLLECTIVE IMPACT	4,187.50
				PAYMENT TOTAL: 4,187.50
DENI INC	5424	JV18 696 TRANSCRIPT A7 COPIES DC ATTNY	JUVENILE	483.75
				PAYMENT TOTAL: 483.75
DIRECT SUPPLY EQUIPMENT	26367017	#68622 INDEPENDENCE MUG, 2-HANDLED, 8 OZ (WITH 2 LIDS)	SPECIALIZED THRPTCS	120.00
	26367017	SHIPPING	SPECIALIZED THRPTCS	13.00
				PAYMENT TOTAL: 133.00
DODGE COUNTY NEBRASKA	19-OCT-2018	CR10 1607 CR11 1645 CERTIFIED COPIES DC ATTNY	CRIMINAL	5.50
				PAYMENT TOTAL: 5.50
DOLL CONSTRUCTION LLC	7143	DOLL CONSTRUCTION - PAVING REPAIR AROUND THE INLETS AT THE HEALTH CENTER	GEN BUILD MAINT	2,816.00
				PAYMENT TOTAL: 2,816.00
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	26-OCT-2018 PR18-186	ATTORNEY FEES	COURT ADMIN/CLERK	780.00
	26-OCT-2018 CR18-6133	ATTORNEY FEES	COURT ADMIN/CLERK	315.00
	26-OCT-2018 CR18-10202	ATTORNEY FEES	COURT ADMIN/CLERK	175.00
	30-OCT-2018DK038704JV180000325	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	30-OCT-2018DK039845JV180000602	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	30-OCT-2018DK039848JV180000842	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	120.25
	30-OCT-2018DK040083JV180000562	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
	30-OCT-2018MH038611JV170002051	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75
	30-OCT-2018MH039579JV180001351	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
	30-OCT-2018MH040275JV170001454	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	13.00
				PAYMENT TOTAL: 1,757.50
DOT COMM	157286	Managed print services	ADMIN COUNTY CLERK	620.02
	157847	SnagIt license for Kim Bollow (Inv#157847)	ADMIN COUNTY CLERK	69.52
	157848	Adobe Acrobat Pro 2017 license for Kim Bollow (Inv#157848)	ADMIN COUNTY CLERK	366.83
	157966	Managed print services	ADMIN COUNTY CLERK	640.00
	157854	Invoice #157854; CB Quote #REO70029-CenturyLink 402-D35-0476 Private Line for UNMC (October 2018)	BUSINESS ADMINISTRATION	378.53
	158086	CMHC ENCUMBERED 2017 EHR	CMHC ADMINISTRATION	2,571.00
	157526	Inv.-157526 Date-10/10/2018 CB Quote#REO70205-Handel-Inv# 10874-Rite Track Monthly Hosting Fee Oct, Nov & Dec 2018	COMMUNITY BASED SERVICES ENHANCEMENT	5,246.25
	157853	Inv. 157853, 10/16/18, CB quote #REO70125-Cox 029149601 (10/4-11/3)	DEPT OF ED	63.00
	158091	TOUGHBOOK	DESIGN & SURVEY	1,753.78

	158507	MONTHLY SERVICES	DESIGN & SURVEY	10,998.89
	158092	VARIOUS PROJECTS	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	441.16
	157972	VARIOUS DOTCOMM CHARGEBACKS	GENERAL OFFICE ADMIN	1,233.00
	157974	2015 ENCUMBRANCE - DOT.Comm	GENERAL OFFICE ASSESSOR	1,020.00
	157975	Lease of Machines	GENERAL OFFICE CLRK OF DIST CRT	4,421.01
	158094	ACS Enhancements for Jury for 2013.	GENERAL OFFICE CLRK OF DIST CRT	8,900.00
	158094	Encumber Annual System maintenance Support for ACS System.	GENERAL OFFICE CLRK OF DIST CRT	3,350.00
	158095	Encumber Annual System maintenance Support for ACS System.	GENERAL OFFICE CLRK OF DIST CRT	3,150.00
	157967	Invoice #157967 DOTComm - Toshiba Lease Agreement	GENERAL OFFICE ELECT COMM	861.00
	154706	OTC61906 55' 4KLED Samsung TV with mobile cart (per DotComm)	GENERAL OFFICE PUBLIC DEFENDER	773.46
	158093	CB QUOTE OTC62060 HP 2 YR POST WARRANTY T-520 PLOTTER	GENERAL OFFICE REG OF DEEDS	166.44
	157287	INV. #157287 CB QUOTE#3116 BISHOPS BUSINESS USAGE	JUDGES	695.76
	157178	DOTCOMM LEASE 1ST YEAR OF 4 YEAR LEASE of PC'S DESKTOP (CB QUOTE#LEQ90149 - ASPEN - INV#10393220181097192DC1245077 LEASE / DOTCOMM INV.157178 DATED 10/2/18 PP	PUB PROPERTY LEASING	1,652.28
	157982	157982-CB Quote MPS80113 & MPS80114-TOSHIBA INV 367792405 QTR 3 2018 lease payment	SYSTEMS DIVISION	612.00
	158166	Annual fee for Century Link secure line banking. \$200.00 x 12 x 3 yr agreement. Jan 2015 - Dec 2017.	SYSTEMS DIVISION	400.00
	157295	DOT.COMM; 2018Q3 Usage; Invoice # 157295; Date: 4-OCT-18	VETERANS SERVICE	164.29
				PAYMENT TOTAL: 50,548.22
DOUGLAS COUNTY NEBRASKA	3238	PETTY CASH REIMBRSMT ASIS INTERNL AWARDS LUNCHEON (7) IL PALAZZO 10/18/18 - SHERIFF	ADMIN SHERIFF	350.00
	3237	PETTY CASH REIMBRSMT NEB NATL GUARD TRNG INV 233911 10/04/18 - SHERIFF	INVESTIGATIONS	27.78
	30-SEP-2018	SEP 2018 TAX FORECLOSURE FEES DC ATTN	CIVIL	35.00
	17-OCT-2018	CERTIFIED COPIES DC ATTN	CRIMINAL	58.00
				PAYMENT TOTAL: 470.78
DOUGLAS E COOK	29-OCT-2018	REIMBRSMT LODGING & MEAL STORMWATER CONF ANKENY 10/01-10/02/2018 - ENV SVCS	2016 STORMWATER MANAGEMENT PLAN	138.68
				PAYMENT TOTAL: 138.68
DREW LAW FIRM PC LLO	26-OCT-2018 PR00-9003984	ATTORNEY FEES	COURT ADMIN/CLERK	521.00
				PAYMENT TOTAL: 521.00
DULTMEIER SALES LLC	3513688	REPAIR PARTS	MAINTENANCE	44.25
				PAYMENT TOTAL: 44.25
DURHAM STAFFING SOLUTIONS	4266	INV #4266 TEMPORARY STAFFING 10/15/18-10/19/18	ADOLESCENT HEALTH	114.40
	4266	INV #4266 TEMPORARY STAFFING 10/15/18-10/19/18	EPA LEAD	997.20
				PAYMENT TOTAL: 1,111.60
DXP ENTERPRISES INC	50056523	DXP INV.50056523 DTD.10/17/18.....CORR.	CORRECTIONS BLD MNTCE	10.24
	50056624	DXP INV.50056624 DTD.10/17/18.....GT	PUB PROPERTY LEASING	33.95
				PAYMENT TOTAL: 44.19
ECOLAB INC	1031158	L2000 15 GALLON	LAUNDRY	654.00
	1031158	OXYBRITE - 15GL OXI BRITE	LAUNDRY	219.00
				PAYMENT TOTAL: 873.00
EGAN SUPPLY CO	290028	Velcro Pad 13x27; #TC-300-4024 For the new floor machine	HOUSEKEEPING	68.52
	290650	Envirox H2Orange #SS117-04B 4(1)Gallon per case	HOUSEKEEPING	1,505.28
	290650	Fuel Surcharge for delivery of Envirox H2Orange #SS117-04B 4(1)Gallon per case	HOUSEKEEPING	4.00
	289414	CLEAN CORE MACHINE REPAIR	SAFETY AND SANITATION	292.86
				PAYMENT TOTAL: 1,870.66
ELECTRICAL ENGINEERING & EQUIPMENT COMPANY	6237560-00	3E ELECTRICAL ENG.& EQUIP. INV.6237560-00 DTD.10/14/18	CORRECTIONS BLD MNTCE	67.70
				PAYMENT TOTAL: 67.70
ELIZABETH C STEINHOFF	V102318AD	MILEAGE REIMBURSEMENT - DCHD EHS	WIC NUTRITION SERVICES	4.36
				PAYMENT TOTAL: 4.36
EMC RISK SERVICES LLC	18-OCT-2018	WORKERS COMPENSATION PAYMENTS	RISK INSURANCE	819.00
				PAYMENT TOTAL: 819.00
ERICA M COLBERT	VC101918EC-2	MILEAGE REIMBURSEMENT - DCHD	AIR POLLUTION 103 FUND EPA PM 3.5	11.45
	VC101918EC	MILEAGE REIMBURSEMENT - DCHD	AIR POLLUTION 105 FUNDS	23.98
	VC101918EC-1	MILEAGE REIMBURSEMENT - DCHD	LB 692 PER CAPITA FUNDS	17.44
				PAYMENT TOTAL: 52.87
FACTORY MOTOR PARTS COMPANY	78-259408	FASTER-ORD# 78222 ; Inv# 78-259408	156TH MAPLE INV	119.29
				PAYMENT TOTAL: 119.29
FAMILY AND JUVENILE LAW ANITA L MAYO PC LLO	30-OCT-2018AM036179JV180000667	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	474.50
	30-OCT-2018AM036179JV180000667	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	5.50

				PAYMENT TOTAL: 480.00
FARMER BROTHERS COFFEE	68524845	BASIL WHOLE 7 OZ.	UNSPECIFIED	54.00
	68524845	GARLIC GRANULATED 1.5 LB.	UNSPECIFIED	126.08
	68524845	PEPPER BLK PURE GRD 1#MOISTURE RESIST.	UNSPECIFIED	76.95
				PAYMENT TOTAL: 257.03
FASHION CLEANERS	09-322376	ACCT.#FK2067 ROBE CLEANING/REPAIR FOR JUDGE	JUDGES	37.03
				PAYMENT TOTAL: 37.03
FASTSIGNS INC	47-34260	ESTIMATE EST - 34260 - WINDOW CLING NUMBERS - CLEAR	COURT HOUSE JAIL	66.60
				PAYMENT TOTAL: 66.60
FERGUSON ENTERPRISES	WZ149761	FERG PLUMB SUPPLIES INV.WZ149761 10/15/18HOSP	GEN BUILD MAINT	381.00
				PAYMENT TOTAL: 381.00
FERRELLGAS	1103045238	PROPANE	MAINTENANCE	60.90
	1103149578	PROPANE	MAINTENANCE	57.94
				PAYMENT TOTAL: 118.84
FILTER SHOP INC	111788	2 FILTER SHOP INV.111788 DTD.10/12/18	PUB PROPERTY LEASING	31.44
	111944	1 FILTER SHOP INV.111944 DTD.10/16/18	PUB PROPERTY LEASING	94.68
				PAYMENT TOTAL: 126.12
FIREGUARD INC	0000207896	Fire Guard - 207896, Elevatpr Inspection	SAFETY	114.00
				PAYMENT TOTAL: 114.00
FIRESRING PRINT INC	334635	Cuts for Transfer Case Seals	GENERAL OFFICE ELECT COMM	15.00
	334837	Invoice #334837 Firespring - Acknowledgement Cards	GENERAL OFFICE ELECT COMM	778.05
				PAYMENT TOTAL: 793.05
FOLLETT SOFTWARE COMPANY	1322334	TITLEPEEK ONLINE SERVICE - SINGLE SITE SUPPORT & HOST RENEWAL -	CORRECTIONS INMATE BENEFIT ACCOUNT	1,042.50
				PAYMENT TOTAL: 1,042.50
FORENSIC BEHAVIORAL HEALTH INC	22-OCT-2018	RE: GEORGE VALENZUELA CR18-133 EVALUATION - PUB DEF	COURT COSTS PUBLIC DEFENDER	1,500.00
				PAYMENT TOTAL: 1,500.00
FOWLER & KELLY LAW LLP	26-OCT-2018 CR18-2106	ATTORNEY FEES	COURT ADMIN/CLERK	135.00
				PAYMENT TOTAL: 135.00
FRAMEWORKS INSTITUTE	9409-003	Kresge Grant Activities	KRESGE	2,500.00
				PAYMENT TOTAL: 2,500.00
FRANCES A PASKACH	29-OCT-2018 GA 201902905	CLIENT AID	DIRECT CLIENT SERVICES	451.37
	29-OCT-2018 GA 201902906	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	29-OCT-2018 GA 201902907	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 1,451.37
GALETON	2451590	25153PR-XL ROUGH RIDER GLOBVES, THERMAL INSULATION SEWN WITH CUT RESISTANT THREAD	MAINTENANCE	243.00
	2451590	2663-XL ROUGH RIDER WATERPROOF INSULATED GLOVES	MAINTENANCE	207.30
				PAYMENT TOTAL: 450.30
GARAGE DOOR SERVICES INC	116951	County Bid Dated 11 April 2018, County Garage Overhead Doors and Openers	GENERAL OFFICE GARAGE	120.00
				PAYMENT TOTAL: 120.00
GCR TIRES & SERVICE	500-97530	FASTER-ORD# 78220 ; Inv# 500-97530	156TH MAPLE INV	2,586.54
				PAYMENT TOTAL: 2,586.54
GENERAL FIRE & SAFETY EQUIPMENT COMPANY OF OMAHA	319030	SERVICE CALL - FIRE EQUIP MIDTOWN CAMPUS	ADMINISTRATION POOR RELIEF	89.88
	319321	1 OF 4 FIRE EQUIP INSPECTIONS MIDTOWN CAMPUS	ADMINISTRATION POOR RELIEF	175.00
	319030	SERVICE CALL - FIRE EQUIP MIDTOWN CAMPUS	ALLOC/CLEAR ACCT	170.13
	319321	1 OF 4 FIRE EQUIP INSPECTIONS MIDTOWN CAMPUS	ALLOC/CLEAR ACCT	331.25
	319030	SERVICE CALL - FIRE EQUIP MIDTOWN CAMPUS	JUVENILE ASSESSMENT CENTER	41.73
	319321	1 OF 4 FIRE EQUIP INSPECTIONS MIDTOWN CAMPUS	JUVENILE ASSESSMENT CENTER	81.25
	318038	10 LB FIRE EXTINGUISHER WALL MOUNT CABINET WITH CH 751 KEY	SAFETY AND SANITATION	2,040.00
	319030	SERVICE CALL - FIRE EQUIP MIDTOWN CAMPUS	VETERANS SERVICE	19.26
	319321	1 OF 4 FIRE EQUIP INSPECTIONS MIDTOWN CAMPUS	VETERANS SERVICE	37.50
				PAYMENT TOTAL: 2,986.00
GENIE PEST CONTROL	1555	GENIE PEST CONTROL INV.1555 DTD.10/12/18 ENV.SERV...GT	PUB PROPERTY LEASING	95.00
				PAYMENT TOTAL: 95.00
GLENN VALLEY FOODS	4861	BEEF STEW DICED 10# BAG IMP 135 1" CUT GLENN VALLEY FOODS	UNSPECIFIED	1,680.00
				PAYMENT TOTAL: 1,680.00
GLOBAL EQUIPMENT COMPANY	113306110	SHIPPING FOR PO 252915	SAFETY AND SANITATION	231.10
	113306110	WG241292 - NEXEL QUICK ADJUST SHELF WITH CLIPS AND 4 HOOKS	SAFETY AND SANITATION	57.95

	113306110	WG241813 - NEXEL WIRE SECURITY STORAGE TRUCK 36X24X70 WITH DOLLY BASE	SAFETY AND SANITATION	525.00
				PAYMENT TOTAL: 814.05
GOOD SHEPHERD FUNERAL HOME	30-OCT-2018 GA 201902917	CLIENT AID	DIRECT CLIENT SERVICES	851.00
	30-OCT-2018 GA 201902918	CLIENT AID	DIRECT CLIENT SERVICES	199.00
	31-OCT-2018 GA 201902927	CLIENT AID	DIRECT CLIENT SERVICES	851.00
	31-OCT-2018 GA 201902928	CLIENT AID	DIRECT CLIENT SERVICES	199.00
	31-OCT-2018 GA 201902930	CLIENT AID	DIRECT CLIENT SERVICES	851.00
	31-OCT-2018 GA 201902931	CLIENT AID	DIRECT CLIENT SERVICES	199.00
				PAYMENT TOTAL: 3,150.00
GRAEVE LAW & MEDIATION LLC	29-OCT-2018CR183277	ATTORNEY FEES	COURT COSTS DISTRICT CRT	122.49
	30-OCT-2018SG039130JV170001742	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	819.00
	30-OCT-2018SG039132JV170000259	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	76.38
	30-OCT-2018SG039132JV170000497	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	76.37
	30-OCT-2018SG039133JV170001490	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	344.50
	30-OCT-2018SG039139JV180000319	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	141.38
	30-OCT-2018SG039139JV180001256	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	349.37
	30-OCT-2018SG039147JV160001372	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	247.00
	30-OCT-2018SG039148JV170000619	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50
	30-OCT-2018SG039149JV170001009	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	637.00
	30-OCT-2018SG039150JV160000548	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,020.50
	30-OCT-2018SG039153JV160001754	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	295.75
	30-OCT-2018SG039154JV170001327	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,826.50
	30-OCT-2018SG039154JV170001327	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	12.25
				PAYMENT TOTAL: 6,169.99
GRAINGER	9937129386	Landfill field supplies Grainger 583011	ENVIRONMENTAL COMPLIANCE	69.90
	9878509802	22XP70 10 LB SLEDGE HAMMER	MAINTENANCE	226.32
	9878509802	49XZ79 BI METAL BLADE 5 PK	MAINTENANCE	37.30
				PAYMENT TOTAL: 333.52
GREAT PLAINS UNIFORMS LLC	101482	COLLAR BRASS - COII	EXECUTIVE	475.00
				PAYMENT TOTAL: 475.00
GREENBERG FRUIT COMPANY	633117	PRODUCE ITEMS DELIVERED & PICKED UP SEP 21 THRU OCT 20, 2018	KITCHEN	739.29
	633804	PRODUCE ITEMS DELIVERED & PICKED UP SEP 21 THRU OCT 20, 2018	KITCHEN	684.68
	634249	PRODUCE ITEMS DELIVERED & PICKED UP SEP 21 THRU OCT 20, 2018	KITCHEN	415.98
	634662	PRODUCE ITEMS DELIVERED & PICKED UP SEP 21 THRU OCT 20, 2018	KITCHEN	799.58
	635271	PRODUCE ITEMS DELIVERED & PICKED UP SEP 21 THRU OCT 20, 2018	KITCHEN	276.42
	635438	PRODUCE ITEMS DELIVERED & PICKED UP SEP 21 THRU OCT 20, 2018	KITCHEN	645.84
	635700	PRODUCE ITEMS DELIVERED & PICKED UP SEP 21 THRU OCT 20, 2018	KITCHEN	359.66
	636088	PRODUCE ITEMS DELIVERED & PICKED UP SEP 21 THRU OCT 20, 2018	KITCHEN	501.92
	636150	PRODUCE ITEMS DELIVERED & PICKED UP SEP 21 THRU OCT 20, 2018	KITCHEN	46.98
				PAYMENT TOTAL: 4,470.35
GRP & ASSOCIATES	350764	INVOICE # 350764 REMOVAL OF MEDICAL BIOHAZARDOUS WASTE FROM DCHD CLINICS	ADOLESCENT HEALTH	40.89
	350988	INVOICE # 350988 FOR REMOVAL OF MEDICAL BIOHAZARDOUS WASTE FROM DCHD CLINICS	ADOLESCENT HEALTH	40.89
	350764	INVOICE # 350764 REMOVAL OF MEDICAL BIOHAZARDOUS WASTE FROM DCHD CLINICS	COUNTY HEALTH CLINIC	29.58
	350988	INVOICE # 350988 FOR REMOVAL OF MEDICAL BIOHAZARDOUS WASTE FROM DCHD CLINICS	COUNTY HEALTH CLINIC	29.58
	350764	INVOICE # 350764 REMOVAL OF MEDICAL BIOHAZARDOUS WASTE FROM DCHD CLINICS	HEALTH CLINIC IMMUNIZATIONS	7.83
	350988	INVOICE # 350988 FOR REMOVAL OF MEDICAL BIOHAZARDOUS WASTE FROM DCHD CLINICS	HEALTH CLINIC IMMUNIZATIONS	7.83
	350764	INVOICE # 350764 REMOVAL OF MEDICAL BIOHAZARDOUS WASTE FROM DCHD CLINICS	IMMUNIZATION CLINIC 1.9	2.61
	350988	INVOICE # 350988 FOR REMOVAL OF MEDICAL BIOHAZARDOUS WASTE FROM DCHD CLINICS	IMMUNIZATION CLINIC 1.9	2.61
	350764	INVOICE # 350764 REMOVAL OF MEDICAL BIOHAZARDOUS WASTE FROM DCHD CLINICS	LB 692 PER CAPITA FUNDS	6.09

	350988	INVOICE # 350988 FOR REMOVAL OF MEDICAL BIOHAZARDOUS WASTE FROM DCHD CLINICS	LB 692 PER CAPITA FUNDS	6.09
				PAYMENT TOTAL: 174.00
HANEY SHOE STORE INC	38387	HANEY BOOTS FOR MICK GREER	CO HOSPITAL MNTCE	157.95
	38387	HANEY BOOTS PHIL RAY	CO HOSPITAL MNTCE	131.99
	38434	SAFETY BOOTS	MAINTENANCE	169.99
	38306	Invoice 38306, Safety Boots	MECHANICS	167.95
				PAYMENT TOTAL: 627.88
HAVELS INC	SI111838	10 Boxes Autopsy blades #AUT60 @ 75.00 + Shipping	PATHOLOGY	785.95
				PAYMENT TOTAL: 785.95
HEADSETTERS	103272	(2) each A10 - CORD FOR HEADSET @ 17.00 + 9.66 SHIPPING	ADMINISTRATION	26.66
	103272	HW251N - HEADSET AND CORD	ADMINISTRATION	146.00
	103307	(2) each A10 - CORD FOR HEADSET @ 17.00 + 9.66 SHIPPING	ADMINISTRATION	17.00
	102323	Quote 5037 - PLT CS510 +hl10 PREMIUM Headsets	WOMEN INFANT CHILDREN (WIC)	-480.00
	103267	Balance due for 3 headsets	WOMEN INFANT CHILDREN (WIC)	252.00
	103267	Quote 5037 - PLT CS510 +hl10 PREMIUM Headsets	WOMEN INFANT CHILDREN (WIC)	480.00
				PAYMENT TOTAL: 441.66
HEAFEY HEAFEY & HOFFMAN	29-OCT-2018 GA 201902901	CLIENT AID	DIRECT CLIENT SERVICES	851.00
	29-OCT-2018 GA 201902902	CLIENT AID	DIRECT CLIENT SERVICES	199.00
	31-OCT-2018 GA 201902932	CLIENT AID	DIRECT CLIENT SERVICES	851.00
	31-OCT-2018 GA 201902933	CLIENT AID	DIRECT CLIENT SERVICES	199.00
				PAYMENT TOTAL: 2,100.00
HEARTLAND WORKFORCE SOLUTIONS INC	DC-101618	OYS Families Work Group Room Rental - Stmnt # OYS101618	JUVENILE JUSTICE COLLECTIVE IMPACT	50.00
				PAYMENT TOTAL: 50.00
HEATHER R VOYLES	31-OCT-2018 GA 201902934	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	31-OCT-2018 GA 201902935	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 500.00
HEIMES LAW PC LLO	26-OCT-2018 CR18-7507	ATTORNEY FEES	COURT ADMIN/CLERK	357.50
				PAYMENT TOTAL: 357.50
HICKS LAW PC LLO	30-OCT-2018KH040203JV170000696	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25
	30-OCT-2018KH040203JV170000696	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.80
	30-OCT-2018KH040205JV170000134	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	929.50
	30-OCT-2018KH040237JV180001212	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	393.25
	30-OCT-2018KH040237JV180001212	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	9.35
	30-OCT-2018KH040238JV180000679	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	30-OCT-2018KH040238JV180000679	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	6.80
	30-OCT-2018KH040239JV160001983	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	620.75
	30-OCT-2018KH040239JV160001983	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	38.75
	30-OCT-2018KH040243JV170002051	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	133.25
	30-OCT-2018KH040243JV170002051	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	7.05
	30-OCT-2018KH040244JV150000155	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	30-OCT-2018KH040245JV170000358	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50
	30-OCT-2018KH040246JV120001724	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	334.75
	30-OCT-2018KH040249JV170001137	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	256.75
	30-OCT-2018KH040249JV170001137	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	12.25
	30-OCT-2018KH040251JV180000537	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	30-OCT-2018KH040251JV180000537	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.70

	30-OCT-2018KH040254JV150001850	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
	30-OCT-2018KH040254JV150001850	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.75
	30-OCT-2018KH040256JV170000426	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	126.75
	30-OCT-2018KH040259JV180000561	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	321.75
	30-OCT-2018KH040259JV180000561	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	27.65
				PAYMENT TOTAL: 3,981.10
HIGHTOWER REFF LAW	23-OCT-2018CR172568	ATTORNEY FEES	COURT COSTS DISTRICT CRT	3,320.00
	23-OCT-2018CR172568	SUSAN REFF:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	537.17
	23-OCT-2018CR173920	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,520.00
	30-OCT-2018SR038522JV160001630	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
				PAYMENT TOTAL: 5,520.17
HILAND DAIRY FOODS COMPANY LLC	193728	DAIRY PRODUCTS DELIVERED SEP 27 THRU OCT 23, 2018	KITCHEN	44.01
	9081020	DAIRY PRODUCTS DELIVERED SEP 27 THRU OCT 23, 2018	KITCHEN	127.22
	9083005	DAIRY PRODUCTS DELIVERED SEP 27 THRU OCT 23, 2018	KITCHEN	161.59
	9083935	DAIRY PRODUCTS DELIVERED SEP 27 THRU OCT 23, 2018	KITCHEN	121.19
	9085457	DAIRY PRODUCTS DELIVERED SEP 27 THRU OCT 23, 2018	KITCHEN	242.84
	9085458	DAIRY PRODUCTS DELIVERED SEP 27 THRU OCT 23, 2018	KITCHEN	170.31
	9086115	DAIRY PRODUCTS DELIVERED SEP 27 THRU OCT 23, 2018	KITCHEN	337.55
	9087294	DAIRY PRODUCTS DELIVERED SEP 27 THRU OCT 23, 2018	KITCHEN	176.04
	9089557	DAIRY PRODUCTS DELIVERED SEP 27 THRU OCT 23, 2018	KITCHEN	681.55
	9090286	DAIRY PRODUCTS DELIVERED SEP 27 THRU OCT 23, 2018	KITCHEN	419.60
	9091431	DAIRY PRODUCTS DELIVERED SEP 27 THRU OCT 23, 2018	KITCHEN	223.81
	9092093	DAIRY PRODUCTS DELIVERED SEP 27 THRU OCT 23, 2018	KITCHEN	194.41
	9092407	DAIRY PRODUCTS DELIVERED SEP 27 THRU OCT 23, 2018	KITCHEN	212.04
	9093627	DAIRY PRODUCTS DELIVERED SEP 27 THRU OCT 23, 2018	KITCHEN	386.24
	9093628	DAIRY PRODUCTS DELIVERED SEP 27 THRU OCT 23, 2018	KITCHEN	392.74
	9094521	DAIRY PRODUCTS DELIVERED SEP 27 THRU OCT 23, 2018	KITCHEN	242.41
	9095560	DAIRY PRODUCTS DELIVERED SEP 27 THRU OCT 23, 2018	KITCHEN	338.57
	9096321	DAIRY PRODUCTS DELIVERED SEP 27 THRU OCT 23, 2018	KITCHEN	161.59
				PAYMENT TOTAL: 4,633.71
HONEYMAN RENT ALL INC	237099-1	Rental Equip Honeyman Rental 583011	ENVIRONMENTAL COMPLIANCE	70.80
	237223-1	Rental Equip Honeyman Rental 583011	ENVIRONMENTAL COMPLIANCE	111.35
				PAYMENT TOTAL: 182.15
HOODMASTERS INC	31669	CLEANING OF EXHAUST HOOD IN KITCHEN ON 10/17/18	KITCHEN	787.50
				PAYMENT TOTAL: 787.50
HOSE & HANDLING INC	00132912	6 ft heater hose	GEN BUILD MAINT	12.54
				PAYMENT TOTAL: 12.54
HOST COFFEE SERVICE INC	1297723	INV. #1297723 COFFEE FOR JURORS	JURORS	80.01
	1308290	INV. #1308290 COFFEE FOR JURORS	JURORS	58.54
				PAYMENT TOTAL: 138.55
HOUGHTON BRADFORD WHITTED PC LLO	30-OCT-2018JE040392JV180000058	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	266.50
	30-OCT-2018JE040393JV170000566	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
	30-OCT-2018JE040398JV160000771	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75
	30-OCT-2018JE040398JV170001634	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75
	30-OCT-2018JE040421JV170000708	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
	30-OCT-2018JE040422JV150002201	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	30-OCT-2018JE040453JV180001285	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
				PAYMENT TOTAL: 1,059.50
HURLEY REPORTING INC	1526	CR174416 CR174417 TRANSCRIPT DC ATTNY	CRIMINAL	273.00

				PAYMENT TOTAL: 273.00
HYPERION INTEGRATORS	23053	Hyperion - 23053, Camera cover blew open	SECURITY	122.50
	23058	Hyperion - 23058, Maglock on Laundry door catching.	SECURITY	85.00
				PAYMENT TOTAL: 207.50
HYVEE INC	10-OCT-2018-2	CREDIT CARD FOOD PURCHASE FOR DIETARY STAFF ANNIVERSARIES OCT 9, 2018	ADMIN DIETARY	31.97
	10-OCT-2018-2	CREDIT CARD FOOD PURCHASE FOR ADMINISTRATION CATER ORDERS & EXEC OFFICE ON SEP 26, 2018	ADMIN HEALTH CENTER	70.94
	10-OCT-2018-2	CREDIT CARD FOOD PURCHASES FOR DIETARY MENUS FOR RESIDENTS SEP 11, 16, 18 & OCT 4, 2018	KITCHEN	156.30
	10-OCT-2018-2	CREDIT CARD FOOD PURCHASES FOR STAFF DEV NEW EMP ORIENTATION SEP 10 & OCT 1, 2018	STAFF DEVELOPMENT	35.92
	10-OCT-2018-2	PARENT TEACHER CONFERENCE	YOUTH CENTER	28.35
				PAYMENT TOTAL: 323.48
ICS JAIL SUPPLIES	W2179600	L020TBR-DZ - BROWN FLAT SHEETS 54" X 90" QUOTE W6002000-00-00	LAUNDRY	3,192.00
				PAYMENT TOTAL: 3,192.00
IDENTITY AUTOMATION LP	INV-02520	9/30/18-9/29/19 1 YR MAINTENANCE & SUPPORT RENEWAL	ADMIN SHERIFF	3,190.00
				PAYMENT TOTAL: 3,190.00
INTEGRAL SOLUTIONS GROUP	5008657	(36) ROLLS OF ZEBRA LABELS ITEM 507180	PHARMACY	438.60
	5008657	FREIGHT	PHARMACY	42.46
				PAYMENT TOTAL: 481.06
INTERSTATE BATTERIES OF OMAHA	81047857	FASTER-ORD# 78060 ; Inv# 81047857 = 131.36, 90011013 = 302.32 (-386.92 RETURN CREDIT INVOICE 81048002 APPLIED TO LINE 2 THIS INVOICE	156TH MAPLE INV	131.36
	81048001	FASTER-ORD# 78262 ; Inv# 81048001	156TH MAPLE INV	277.38
	81048002	FASTER-ORD# 78060 ; Inv# 81047857 = 131.36, 90011013 = 302.32 (-386.92 RETURN CREDIT INVOICE 81048002 APPLIED TO LINE 2 THIS INVOICE	156TH MAPLE INV	-386.92
	90011013	FASTER-ORD# 78060 ; Inv# 81047857 = 131.36, 90011013 = 302.32 (-386.92 RETURN CREDIT INVOICE 81048002 APPLIED TO LINE 2 THIS INVOICE	156TH MAPLE INV	689.24
				PAYMENT TOTAL: 711.06
J P COOKE COMPANY	533902	SELF INK STAMP-FRONT DESK LEC	ADMIN SHERIFF	19.60
	533902	SHIPPING	ADMIN SHERIFF	5.70
				PAYMENT TOTAL: 25.30
JACKS UNIFORMS & EQUIPMENT	77235A	FASTER-ORD# 77853 ; Inv# 77235A	156TH MAPLE INV	365.42
				PAYMENT TOTAL: 365.42
JAMCO ABATEMENT SERVICES INC	16959	JAMCO ASBESTOS ABATEMENT ROOM 404 INV.16959 HOSP	4 WEST GERIATRIC	1,400.00
				PAYMENT TOTAL: 1,400.00
JAMES J REGAN	29-OCT-2018CR153244	ATTORNEY FEES	COURT COSTS DISTRICT CRT	6,752.00
				PAYMENT TOTAL: 6,752.00
JANEE M PANNKUK	27-SEP-2018	MILEAGE REIMBURSEMENT DC JUV JUSTICE COLL IMPACT	JUVENILE JUSTICE COLLECTIVE IMPACT	26.16
				PAYMENT TOTAL: 26.16
JASONS DELI	D031106	Stormwater Grant Webcast meals Jasons deli	2016 STORMWATER MANAGEMENT PLAN	117.09
				PAYMENT TOTAL: 117.09
JEFFREY S LEUSCHEN	30-OCT-2018JL040092JV160000420	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	247.00
				PAYMENT TOTAL: 247.00
JENNIFER D WALKINGSTICK	26-OCT-2018 CR18-21085	ATTORNEY FEES	COURT ADMIN/CLERK	175.00
	29-OCT-2018CR182310	ATTORNEY FEES	COURT COSTS DISTRICT CRT	297.50
	29-OCT-2018CR182319	ATTORNEY FEES	COURT COSTS DISTRICT CRT	297.50
	29-OCT-2018CR18773	ATTORNEY FEES	COURT COSTS DISTRICT CRT	297.50
	30-OCT-2018JW040184JV170002076	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.50
				PAYMENT TOTAL: 1,295.00
JEO CONSULTING GROUP INC	105810	BALANCE DUE ON PROJECT SP-2016(01)	BRIDGE	11,644.00
	105810	BRIDGE INSPECTION SERVICES FOR PROJECT SP-2016(01)	BRIDGE	4,586.75
				PAYMENT TOTAL: 16,230.75
JESSICA PEALE DOUGLAS	30-OCT-2018JD040139JV180001266	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	328.25
	30-OCT-2018JD040139JV180001266	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.44
	30-OCT-2018JD040140JV180001163	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	406.25
				PAYMENT TOTAL: 735.94
JILL ALBRACHT RPR CCR	30-OCT-2018CR173891	JILL ALBRACHT:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	2,520.25
				PAYMENT TOTAL: 2,520.25
JOAN GARVEY PC LLO	30-OCT-2018JG039141JV180000590	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	253.50
	30-OCT-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	247.00

	2018JG039313JV16000139			
				PAYMENT TOTAL: 500.50
JOHNSON & PEKNY LLC	30-OCT-2018DP039357JV160001680	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	30-OCT-2018DP039357JV160001680	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.90
	30-OCT-2018DP040446JV180000905	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	165.75
	30-OCT-2018DP040446JV180000905	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.95
	30-OCT-2018DP040446JV180000907	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	165.75
	30-OCT-2018DP040446JV180000907	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.96
	30-OCT-2018DP040447JV170002222	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	30-OCT-2018DP040447JV170002222	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.55
	30-OCT-2018DP040447JV180000950	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	30-OCT-2018DP040447JV180000950	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.55
	30-OCT-2018DP040454JV150001596	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,209.00
	30-OCT-2018DP040454JV150001596	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	6.77
	30-OCT-2018DP040455JV160001369	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	318.50
	30-OCT-2018DP040455JV160001369	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.71
	30-OCT-2018DP040457JV160000653	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
	30-OCT-2018DP040460JV160000855	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	273.00
	30-OCT-2018DP040460JV160000855	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.70
	30-OCT-2018JC039386JV180000548	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	30-OCT-2018JC040394JV170001438	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	30-OCT-2018JC040410JV180001293	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	247.00
	30-OCT-2018JC040513JV170001626	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	494.00
	30-OCT-2018JC040518JV180000121	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	30-OCT-2018JC040519JV140000680	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	30-OCT-2018JC040520JV170002162	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	30-OCT-2018LG039468JV150002114	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	30-OCT-2018LG040301JV160000445	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	30-OCT-2018LG040302JV170000335	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
	30-OCT-2018LG040309JV170000140	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	325.00
	30-OCT-2018LG040309JV170000140	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.21
	30-OCT-2018LG040310JV120002014	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
	30-OCT-2018LG040369JV150000470	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
	30-OCT-2018LG040379JV130001746	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	30-OCT-2018LG040379JV130001746	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
	30-OCT-2018LG040389JV180000588	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50

	30-OCT-2018LG040390JV160001785	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	357.50
	30-OCT-2018LG040390JV160001785	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.71
	30-OCT-2018LG040514JV180001351	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	30-OCT-2018LG040514JV180001351	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
				PAYMENT TOTAL: 5,636.01
JOHNSON CONTROLS SECURITY SOLUTIONS	31325124	INV 31325124/10.6.2018-SERVICES FOR SPRING OFFICE 11.1.18 TO 1.31.19	CENTRAL	1,240.09
	31325125	INV 31325125/10.6.2018-SERVICES FOR SOUTH OFFICE FROM 11.1.2018 TO 1.31.2019	CENTRAL	1,028.43
				PAYMENT TOTAL: 2,268.52
JOHNSON HARDWARE CO	0884120-IN	JH INV.0884120-IN DTD.10/10/18 CORR.....PP	CORRECTIONS BLD MNTCE	5.57
				PAYMENT TOTAL: 5.57
JOHNSTONE SUPPLY	1227010	3 JS INV.1227010 DTD.10/12/18 IGNITION @ SHERIFFGT	PUB PROPERTY LEASING	308.49
	1227347A	1 JS INV.1227347A DTD.10/15/18.....G.T.	PUB PROPERTY LEASING	52.30
	1227591.	2 JS INV.1227591 DTD.10/16/18 SPARK IGNITRG.T.	PUB PROPERTY LEASING	43.20
	18-OCT-2018	4 JS INV.1227946 DTD.10/128/18 CRANKCASE HTR @ 911GT	PUB PROPERTY LEASING	63.84
				PAYMENT TOTAL: 467.83
JON D RUFF	V10/26/18LP	MILEAGE REIMBURSEMENT - DCHD SAN ENG	SANITATION ENGINEER ADMIN	211.46
				PAYMENT TOTAL: 211.46
JON S NATVIG	29-OCT-2018CR171777	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,136.00
	29-OCT-2018CR17429	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,492.00
	29-OCT-2018CR181435	ATTORNEY FEES	COURT COSTS DISTRICT CRT	508.00
				PAYMENT TOTAL: 3,136.00
JS WURM & ASSOCIATES	50623	CR10 9052737 DEPPSITION DC ATTNV	CRIMINAL	105.50
				PAYMENT TOTAL: 105.50
JUDI BINIAMOW	26	INV. #26 MRT CLASS 9/6, 9/10, 9/13, 9/17, 9/20, 9/24 & 9/27/2018	DRUG COURT	997.50
				PAYMENT TOTAL: 997.50
JULIE A FRANK ATTORNEY AT LAW	30-OCT-2018JF039524JV180000432	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
	30-OCT-2018JF039524JV180000432	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
				PAYMENT TOTAL: 170.20
JULIE M BOUTARD RPR	29-OCT-2018CR172592	JULIE BOUTARD:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	6,234.25
				PAYMENT TOTAL: 6,234.25
KAKISH MD SENIOR CARE	11-SEP-2018	DCHC RESIDENT MEDICAL CARE KAKISH SENIOR CARE DOS 8/28/18 / 9/2/18 REHAB	SKILLED CARE	130.33
	11-SEP-2018-1	DCHC RESIDENT MEDICAL CARE KAKISH SENIOR CARE DOS 8/28/18 / 9/2/18 REHAB	SKILLED CARE	66.26
				PAYMENT TOTAL: 196.59
KARLA J DUSH	18-SEP-2018	MILEAGE REIMBURSEMENT DC JUV JUSTICE COLL IMPACT	JUVENILE JUSTICE COLLECTIVE IMPACT	168.95
				PAYMENT TOTAL: 168.95
KATIE NAVRATIL LAW PC LLO	30-OCT-2018KN039548JV150001780	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	67.60
	30-OCT-2018KN039548JV160001262	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	67.21
	30-OCT-2018KN039548JV160001350	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	220.14
	30-OCT-2018KN039548JV160001354	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	67.21
	30-OCT-2018KN039548JV170001982	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	63.31
	30-OCT-2018KN039548JV180000207	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	219.78
	30-OCT-2018KN040156JV180000709	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	360.75
	30-OCT-2018KN040167JV180000284	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	539.50
	30-OCT-2018KN040168JV160000610	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	520.00
	30-OCT-2018KN040168JV160000610	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.50
	30-OCT-2018KN040171JV130000852	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	503.75

	30-OCT-2018KN040171JV130000852	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.50
	30-OCT-2018KN040172JV180000544	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	390.00
	30-OCT-2018KN040172JV180000544	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.00
	30-OCT-2018KN040527JV170001890	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	409.50
	30-OCT-2018KN040544JV160000728	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	536.25
	30-OCT-2018KN040544JV160000728	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.60
	30-OCT-2018KN040545JV150000433	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	247.00
	30-OCT-2018KN040545JV150000433	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.90
	30-OCT-2018KN040566JV180000433	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	334.75
	30-OCT-2018KN040566JV180000433	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.40
	30-OCT-2018KN040568JV150000981	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	287.72
	30-OCT-2018KN040568JV160001258	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	108.78
	30-OCT-2018KN040569JV180000784	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	464.75
				PAYMENT TOTAL: 5,419.90
KEEFE SUPPLY CO	886811	ALICE # 42639 - 28316J DOUGLAS COUNTY INDIGENT KIT - INCLUDE # 22097 - NEXT1 MOISTURIZING BAR 5 OZ	CORRECTIONS INMATE BENEFIT ACCOUNT	4,387.50
	888624	ALICE # 42639 - 28316J DOUGLAS COUNTY INDIGENT KIT - INCLUDE # 22097 - NEXT1 MOISTURIZING BAR 5 OZ	CORRECTIONS INMATE BENEFIT ACCOUNT	1,462.50
	906684	ALICE # 42639 - 28316J DOUGLAS COUNTY INDIGENT KIT - INCLUDE # 22097 - NEXT1 MOISTURIZING BAR 5 OZ	CORRECTIONS INMATE BENEFIT ACCOUNT	5,850.00
				PAYMENT TOTAL: 11,700.00
KELLEY PLUCKER LLC	151	Kelley Plucker Inv. #151	FEES & CONTRACTS	5,700.00
				PAYMENT TOTAL: 5,700.00
KELLYS CARPET	101238	Invoice 101238, Wall Tile and Grout	GENERAL OFFICE GARAGE	465.24
				PAYMENT TOTAL: 465.24
KENDALL KRAJICEK	30-OCT-2018KK040281JV160001087	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	30-OCT-2018KK040282JV160000597	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
	30-OCT-2018KK040283JV140000968	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.75
	30-OCT-2018KK040284JV160000430	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	286.00
	30-OCT-2018KK040300JV170000933	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	214.50
	30-OCT-2018KK040374JV180000561	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	455.00
	30-OCT-2018KK040556JV180001015	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	750.75
				PAYMENT TOTAL: 2,112.50
KENNETH BOVASSO & ASSOCIATES	01-NOV-2018	NOVEMBER 2018 GRANT WRITER CONTRACTED SERVICES-KENNETH BOVASSO & ASSOC	EXECUTIVE	4,592.86
				PAYMENT TOTAL: 4,592.86
KEVIN A RYAN	30-OCT-2018KR040106JV140000859	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.50
	30-OCT-2018KR040107JV170002233	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
	30-OCT-2018KR040108JV180000693	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
	30-OCT-2018KR040474JV170000353	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	442.00
	30-OCT-2018KR040489JV170002200	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	487.50
				PAYMENT TOTAL: 1,495.00
KREISERS LLC	15163288	INV. #15163288 SPECIMEN COMMODE PLASTI-PAN	DRUG COURT	178.40
	15214705	INV. #15214705 SPECIMEN COMMODE PLASTI-PAN	DRUG COURT	178.40
	15125013	MEGELLAN LEAD CARE II BLOOD LEAD TEST KIT (RESS #681)	EPA LEAD	8,235.00

				PAYMENT TOTAL: 8,591.80
KUENY & BEGLEY LAW OFFICES	30-OCT-2018JB040580JV180001027	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
				PAYMENT TOTAL: 91.00
LANCASTER COUNTY NEBRASKA	817677C	JV14 76 SUBPOENA SVC FEE DC ATTNY	JUVENILE	20.88
	818104C	JV16 1824 SUBPOENA SVC FEE DC ATTNY	JUVENILE	20.88
	818105C	JV16 1824 SUBPOENA SVC FEE DC ATTNY	JUVENILE	7.73
				PAYMENT TOTAL: 49.49
LANDMARK MANAGEMENT GROUP INC	29-OCT-2018 GA 201902897	CLIENT AID	DIRECT CLIENT SERVICES	10.00
	29-OCT-2018 GA 201902898	CLIENT AID	DIRECT CLIENT SERVICES	10.00
	29-OCT-2018 GA 201902915	CLIENT AID	DIRECT CLIENT SERVICES	187.50
				PAYMENT TOTAL: 207.50
LAURA E LEMOINE	13-SEP-2018	FOOD 1/11/18 3/6/18 9/13/18	JUVENILE	60.00
	13-SEP-2018	MILEAGE 1/11/18 3/6/18 DC ATTNY	JUVENILE	126.44
				PAYMENT TOTAL: 186.44
LAW OFFICE OF JERRY M HUG	29-OCT-2018CR171674	ATTORNEY FEES	COURT COSTS DISTRICT CRT	328.00
	29-OCT-2018CR173248	ATTORNEY FEES	COURT COSTS DISTRICT CRT	536.00
	29-OCT-2018CR174240	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,048.00
				PAYMENT TOTAL: 1,912.00
LAW OFFICE OF PATRICK J SODORO LLC	30-OCT-2018MR038257JV150002222	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	30-OCT-2018MR040463JV150001944	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,072.50
	30-OCT-2018MR040464JV180000776	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	30-OCT-2018MR040468JV180000010	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	318.50
	30-OCT-2018MR040475JV180000307	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	266.50
	30-OCT-2018MR040486JV170000489	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
				PAYMENT TOTAL: 2,002.00
LEAH M CASANAVE	V1016182LC	MILEAGE REIMBURSEMENT DCHD	STD CONTROL	75.76
				PAYMENT TOTAL: 75.76
LEELTON R CRAVENS JR	24-OCT-2018 GA 201902854	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	24-OCT-2018 GA 201902855	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	24-OCT-2018 GA 201902856	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	24-OCT-2018 GA 201902857	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 1,000.00
LEGAL AID OF NEBRASKA	16-OCT-2018	ATTORNEY FEES	DIRECT CLIENT SERVICES	45.00
				PAYMENT TOTAL: 45.00
LEO A WRIGHT	18-OCT-2018	REIMBURSEMENT PPCT TRNG MANUALS/CERTIFICATES HUMAN FACTOR RESEARCH GRP INV 10358 8/29/18 - DCHD	CIVIC CENTER SECURITY	28.00
				PAYMENT TOTAL: 28.00
LILIA L BUSTOS FCCI	10-OCT-2018	Lilia Bustos FCCI, Translation Services	CRIMINAL	130.00
				PAYMENT TOTAL: 130.00
LORI LANOUILLE	16-OCT-2018	SUPPLIES REIMBURSEMENT LAW CLERKS OFFICE - DIST CRT ADMIN	JUDGES	34.58
				PAYMENT TOTAL: 34.58
LOVELAND GRASS PAD	821358	Grass, fertilizer and materials Loveland 582013	PARKS AND TRAILS	283.50
				PAYMENT TOTAL: 283.50
MANAGEMENT REGISTRY INC	008464	Management Registry Invoice # 8464	5 E-CENTER INPATIENT	346.50
				PAYMENT TOTAL: 346.50
MARTIN MARIETTA MATERIALS	24343904	SAND & GRAVEL	MAINTENANCE	554.51
	24343921	SAND & GRAVEL	MAINTENANCE	398.63
	24369138	SAND & GRAVEL	MAINTENANCE	626.63
	24369146	SAND & GRAVEL	MAINTENANCE	583.57
	24398864	SAND & GRAVEL	MAINTENANCE	2,160.16
	24399539	SAND & GRAVEL	MAINTENANCE	2,003.32
				PAYMENT TOTAL: 6,326.82
MARTIN MONARCH OIL COMPANY	433883	BULK CSS-1H OIL	MAINTENANCE	477.30
				PAYMENT TOTAL: 477.30

MARY PAT COE	30-OCT-2018MC040070JV180000424	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,062.75
	30-OCT-2018MC040070JV180000424	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.40
	30-OCT-2018MC040510JV170000206	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	893.75
	30-OCT-2018MC040510JV170000206	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.80
				PAYMENT TOTAL: 1,961.70
MAXIM STAFFING SOLUTIONS	5925520427-1	Maxim Invoice 7-27-18	5 E-CENTER INPATIENT	468.00
				PAYMENT TOTAL: 468.00
MCCHESENEY AND FARRELL LAW OFFICE	26-OCT-2018 CR18-20805	ATTORNEY FEES	COURT ADMIN/CLERK	98.00
				PAYMENT TOTAL: 98.00
MCGILL LAW PC LLO	26-OCT-2018 PR15-765	ATTORNEY FEES	COURT ADMIN/CLERK	1,685.14
				PAYMENT TOTAL: 1,685.14
MCGOUGH LAW PC LLO	29-OCT-2018CR182562	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,672.00
	29-OCT-2018CR182562	NATHAN S LAB:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	13.07
				PAYMENT TOTAL: 1,685.07
MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	76206816	INV 76206816 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	153.88
	75181394	Supplies MedicalInv#75181394	DETOX SERVICES	18.44
	38227626	INV 38227626 DRUGS FOR PHARMACY FROM MCKESSON	PHARMACY	489.00
	38102968	BOOST HI PROTEIN VANILLA #4390094139 27/8 OZ. TETRA BRIKS, MCKESSON	UNSPECIFIED	510.80
	38102968	TENA STRETCH BARIATRIC TAB BRIEF 3XL ITEM# 61391 32/CS	UNSPECIFIED	414.00
	38102968	TENA STRETCH ULTRA BRIEFS LG/XLG ITEM# 67803	UNSPECIFIED	1,713.00
				PAYMENT TOTAL: 3,299.12
MCNEIL LAW OFFICE PC LLO	30-OCT-2018JM039992JV160001616	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
				PAYMENT TOTAL: 65.00
MED PASS INC	1947923	Nursing Competencies for Long-Term Care with USB Flash Drive; Item #H50070	ADMIN MEDICAL	229.00
	1947923	S&H	ADMIN MEDICAL	10.92
				PAYMENT TOTAL: 239.92
MEDCOM TRAINEX	0246783-IN	Online Video Library Contract - 40 Video Title (11/01/18 - 10/31/19)	STAFF DEVELOPMENT	1,799.00
				PAYMENT TOTAL: 1,799.00
MEDI-DOSE INC	0703844	FREIGHT FOR MEDI-DOSE ORDER	PHARMACY	13.95
	0703844	ITEM #MD415: (1) PKG OF MEDI-CUP PLUS DEEPER BLISTERS FROM MEDI-DOSE	PHARMACY	35.35
				PAYMENT TOTAL: 49.30
MEDICS AT HOME	18853	DCHC RESIDENT TRANSPORT MED AT HOME INV 18853 REHAB	SKILLED CARE	37.00
				PAYMENT TOTAL: 37.00
MEDLINE INDUSTRIES INC	1861476831	CAPS DISP.NURSE #CRI 1004 500/CS MEDLINE	UNSPECIFIED	141.90
	1861476831	CUPS PAPER SOUFFLE' 3/4 OZ #NON024215 5/M. CS. MEDLINE	UNSPECIFIED	466.20
	1861476831	MOISTURE BARRIER #SQU324908H MEDLINE	UNSPECIFIED	862.08
				PAYMENT TOTAL: 1,470.18
MENARDS INC	14839	SUPPLIES-MENARDS	COUNTY COURT	150.24
	15526	Bathroom vanity, faucet, mirror, light for Womans Bathroom renovation	GENERAL OFFICE GARAGE	268.93
	14933-1	MISC SUPPLIES	MAINTENANCE	31.68
	14998	MISC SUPPLIES	MAINTENANCE	484.13
	14921	Supplies Menards 583013	PARKS AND TRAILS	270.93
	14308	MENARDS - OMA elect.comm-INV.14308 DTD.10/9/18.....PP....G.T.	PUB PROPERTY LEASING	92.91
	50145	MENARDS RALSTON INV.50145 DTD 10/10/18...ZACH.....HOSP	CARPENTER	23.85
	48691	INVOICE - 48691	COURT HOUSE JAIL	69.73
	51154	Smart Electrician◆ 12' Indoor Extension Cord 14/3Model Number: 3702606 Menards◆ SKU: 3702606	CRIMINAL/TRAFFIC DIV	46.90
	51154	Window Images◆ Roller Shade Outside Brackets - 2 packModel Number: 38-1050-82 Menards◆ SKU: 7904691 Variation: Silver	CRIMINAL/TRAFFIC DIV	6.75
	48375	INVOICE - 48375	KEY AND TOOL	80.19
				PAYMENT TOTAL: 1,526.24
METROPOLITAN UTILITIES DISTRICT	15-OCT-2018	MUD bill Sept. 15- Oct 15	GENERAL OFFICE EXT SERVICE	578.23
				PAYMENT TOTAL: 578.23
MICHAEL P CONNOR	V10/23/18/LP	MILEAGE REIMBURSEMENT - DCHD SAN ENG	SANITATION ENGINEER ADMIN	81.21
	10/23/18/LP	MILEAGE REIMBURSEMENT - DCHD	WEST NILE VIRUS	53.96
				PAYMENT TOTAL: 135.17

MICHAEL TODD & COMPANY INC	163571	35408-EG12 24" TYPE 11 BARRICADE W/8X24" ENGR GR PLAS PANEL / 12 GUAGE PAINTED LEGS (FOB)	MAINTENANCE	2,897.50
				PAYMENT TOTAL: 2,897.50
MICHELLE BREZINSKI	17-OCT-2018	DEPOSITION COPIES 10/10/18 10/12/18 DC ATTN	CRIMINAL	49.25
	17-OCT-2018-1	ST V REYES 10/11/18 DEPOSITION COPIES M.BURKETT & C.SMITH - CO ATTY	CRIMINAL	117.00
	18-JUL-2018	ST V UPHOFF 7/10/18 DEPOSITION COPIES PARKER MAHLOCH - CO ATTY	CRIMINAL	126.00
				PAYMENT TOTAL: 292.25
MIDLANDS MENTORING PARTNERSHIP	02-OCT-2018	September - MMP	COMMUNITY BASED JUV SRVCS AID GRANT-ADMIN	3,333.00
				PAYMENT TOTAL: 3,333.00
MIDWEST INDEPENDENT PHYSICIANS LLC	26-OCT-2018	CLIENT AID	DIRECT CLIENT SERVICES	11,071.50
				PAYMENT TOTAL: 11,071.50
MIDWEST MEDIVAN TRANSPORT COMPANY	959758	DCHC RESIDENT TRANSPORT MIDWEST MED INV 959758 3C	3 CENTER GERIATRIC	45.00
	964194	DCHC RESIDENT TRANSPORT MIDWEST MEDIVAN INV 964194 REHAB	SKILLED CARE	55.00
				PAYMENT TOTAL: 100.00
MIDWEST SPECIAL SERVICES INC	353994	EXTRADITE PRISONER BENTONVILLE AR	CRIMINAL	607.50
				PAYMENT TOTAL: 607.50
MILLENNIUM ACCESS CONTROL TECHNOLOGY INC	2018-150	QUOTE 2018-0304 - FRAME FOR MPACS 200 3M FOOD BOX ASSEMBLY	COURT HOUSE JAIL	7,440.00
	2018-150	RETROFIT KIT FOR MOGUL LOCK CONVERSION FOR DROP DOWN TRAY	COURT HOUSE JAIL	352.00
	2018-150	RETROFIT KIT FOR MOGUL LOCK CONVERSION FOR LEXAN COVER	COURT HOUSE JAIL	352.00
	2018-150	RETROFIT KIT FOR MOGUL LOCK CONVERSION FOR SLIDING DOOR	COURT HOUSE JAIL	180.00
	2018-151	QUOTE 2018-0307 - FRAME FOR MPACS 200 M (MOGUL)	COURT HOUSE JAIL	6,696.00
	2018-151	RETROFIT KIT FOR MOGUL LOCK CONVERSION FOR DROP DOWN TRAY	COURT HOUSE JAIL	528.00
	2018-151	RETROFIT KIT FOR MOGUL LOCK CONVERSION FOR LEXAN COVER	COURT HOUSE JAIL	528.00
	2018-151	RETROFIT KIT FOR MOGUL LOCK CONVERSION FOR SLIDING DOOR	COURT HOUSE JAIL	270.00
				PAYMENT TOTAL: 16,346.00
MIN THAPA	18-OCT-2018	CR18-23641 ST V RAI NEPALI INTERPRETER C.MORI - PUB DEF	COURT COSTS PUBLIC DEFENDER	70.00
				PAYMENT TOTAL: 70.00
MONAGHAN CORPORATION	181919	PNG0030 - Tide	CORRECTIONS INMATE BENEFIT ACCOUNT	217.05
				PAYMENT TOTAL: 217.05
MONICA GREEN KRUGER PC LLO	30-OCT-2018MK037871JV170000870	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
	30-OCT-2018MK039606JV160000027	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
	30-OCT-2018MK039606JV160000027	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.87
	30-OCT-2018MK040335JV170002164	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	539.50
	30-OCT-2018MK040337JV180001295	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	435.50
	30-OCT-2018MK040337JV180001295	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.43
	30-OCT-2018MK040338JV180000058	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	30-OCT-2018MK040341JV150001661	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	559.00
	30-OCT-2018MK040346JV150001493	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	133.25
	30-OCT-2018MK040346JV170000789	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	133.25
	30-OCT-2018MK040348JV180000183	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	30-OCT-2018MK040349JV170000915	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	318.50
	30-OCT-2018MK040352JV180000701	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	30-OCT-2018MK040354JV170001817	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	299.00
	30-OCT-2018MK040356JV170001232	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	30-OCT-2018MK040356JV170001232	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.18
	30-OCT-2018MK040357JV170001619	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	30-OCT-2018MK040382JV160000661	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00

	30-OCT-2018MK040383JV170001940	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	30-OCT-2018MK040384JV180000044	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00
	30-OCT-2018MK040385JV170001538	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	234.00
	30-OCT-2018MK040385JV170001538	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.77
	30-OCT-2018MK040386JV130001746	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
				PAYMENT TOTAL: 4,224.75
MOORE MEDICAL LLC	70069386	MAGELLAN SAFETY SYRINGE ITEM#8881892950 1/2 ml 29G X 1/2" INSULIN 50/BX	UNSPECIFIED	203.32
	70070474	MAGELLAN SAFETY SYRINGE ITEM#8881892950 1/2 ml 29G X 1/2" INSULIN 50/BX	UNSPECIFIED	35.88
				PAYMENT TOTAL: 239.20
MORICS MOO	22-OCT-2018	CR18-17666 ST V SHEE KAREN INTERPRETER J.JEDLICKA - PUB DEF	COURT COSTS PUBLIC DEFENDER	70.00
	24-OCT-2018	CR18-17666 ST V SHEE KAREN INTERPRETER J.JEDLICKA - PUB DEF	COURT COSTS PUBLIC DEFENDER	70.00
	25-OCT-2018	CR18-3000 ST V YAR BURNESE INTERPRETER A.MENDOZA - PUB DEF	COURT COSTS PUBLIC DEFENDER	70.00
				PAYMENT TOTAL: 210.00
MORRIS LAW LLC	29-OCT-2018CR173924	ATTORNEY FEES	COURT COSTS DISTRICT CRT	300.00
				PAYMENT TOTAL: 300.00
MULHALLS NURSERY	1-132680-01	DCHC front entrance landscape installation 582013	PARKS AND TRAILS	10,504.17
				PAYMENT TOTAL: 10,504.17
MURPHY TRACTOR & EQUIPMENT CO INC	1032692	FASTER-ORD# 5026909 ; Inv# 1032692	156TH MAPLE INV	12,259.61
	1037346	FASTER-ORD# 78242 ; Inv# 1037346	156TH MAPLE INV	60.84
	1038091	FASTER-ORD# 78227 ; Inv# 1038091	156TH MAPLE INV	186.80
	1038092	FASTER-ORD# 78015 ; Inv# 1038092 = 30.00, 1038595 = 491.17 (-601.49 RETURN CREDIT THIS INVOICE APPLIED TO INVOICE 1038094S1038	156TH MAPLE INV	30.00
	1038094	FASTER-ORD# 78015 ; Inv# 1038092 = 30.00, 1038595 = 491.17 (-601.49 RETURN CREDIT THIS INVOICE APPLIED TO INVOICE 1038094S1038	156TH MAPLE INV	601.49
	1038097	FASTER-ORD# 78181 ; Inv# 1038097	156TH MAPLE INV	1,177.15
	1038595	FASTER-ORD# 78015 ; Inv# 1038092 = 30.00, 1038595 = 491.17 (-601.49 RETURN CREDIT THIS INVOICE APPLIED TO INVOICE 1038094S1038	156TH MAPLE INV	-110.32
				PAYMENT TOTAL: 14,205.57
MURPHYS TURNING POINT	26-OCT-2018	PATIENT RELATED EXPENSE RENT - CMHC	INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM	150.00
				PAYMENT TOTAL: 150.00
NATALIE J KILLION	10-OCT-2018	FOOD 9/13/18	JUVENILE	20.00
	10-OCT-2018	MILEAGE 9/13/18 10/10/18 DC ATTN	JUVENILE	179.52
				PAYMENT TOTAL: 199.52
NATIONAL ASSOCIATION FOR COURT MANAGEMENT	16-OCT-2018	164177 DOUG JOHNSON 1YR MMBRSH RNL 12/01/18-11/30/19 - DIST CRT ADMIN	ADMIN DISTRICT COURT	125.00
				PAYMENT TOTAL: 125.00
NAUDIA A MCCRACKEN	V10/22/18-HAB1	MILEAGE REIMBURSEMENT DCHD	EPA LEAD	43.06
				PAYMENT TOTAL: 43.06
NEBRASKA ASSOCIATION OF PROFESSIONAL VETERANS	31-OCT-2018	VETERANS ADVOCATES 2019 ANNL DUES ELMORE RIMEL MALINE MORRIS - VETERANS OFFICE	VETERANS SERVICE	200.00
	31-OCT-2018	VETERANS SERVICE OFFICERS 2019 ANNL DUES ELMORE RIMEL MALINE MORRIS - VETERANS OFFICE	VETERANS SERVICE	200.00
				PAYMENT TOTAL: 400.00
NEBRASKA CHILDRENS HOME SOCIETY	10-OCT-2018	SERVICE DATES COVERED BY INVOICE - 9.1.18 TO 9.30.18	HOME VISITATION	38,994.36
	12-SEP-2018	SERVICES FOR DATES COVERED BY INVOICE 8.1.18 TO 8.31.18	HOME VISITATION	27,876.76
				PAYMENT TOTAL: 66,871.12
NEBRASKA CREDENTIALS VERIFICATION ORGANIZATION INC	29150	Reappointment feeInv#29150	CMHC RECREATION	85.00
	29180	Reappt feeInv#29180	M.D. COST	55.00
				PAYMENT TOTAL: 140.00
NEBRASKA FURNITURE MART INC	52381252	Whirlpool 3.5 cubic foot top load washer; color-white; SKU #46075073; UPC #883049408354; Model #WTW4616FW	4 EAST	449.99
				PAYMENT TOTAL: 449.99
NEBRASKA HOME APPLIANCE	343660	Knob for Speed Queen dryer; Model #ADE3LRGS171TW01; Serial #1409038883; P/N #803168P	CAVANAUGH CARE CENTER I	9.00
	343660	S&H	CAVANAUGH CARE CENTER I	5.00
	343941	Alliance door part; Model #ADE3LRGS171TW01; S/N #1405037713; P/N #D513109P	CAVANAUGH CARE CENTER I	165.65
	343941	Alliance door part; Model #ADE3LRGS171TW01; S/N #1405037713; P/N #D513109P	SKILLED CARE	165.65
				PAYMENT TOTAL: 345.30
NEBRASKA IOWA INDUSTRIAL FASTENERS	5847807	FASTER-ORD# 78299 ; Inv# 5847807	156TH MAPLE INV	149.45
	5849226	FASTER-ORD# 78454 ; Inv# 5849226	156TH MAPLE INV	36.91
				PAYMENT TOTAL: 186.36
NEBRASKA LAW ENFORCEMENT TRAINING CENTER	7712	8/6/18 LODGING FOR TRAINING AT NLETC	TRAINING SHERIFF	280.00

				PAYMENT TOTAL: 280.00
NEBRASKA ORTHOPAEDIC & SPORTS MEDICINE PC	25-OCT-2018	IME REPORT COURT APPOINTED DC RISK INS	RISK INSURANCE	1,600.00
				PAYMENT TOTAL: 1,600.00
NEBRASKA SALT & GRAIN CO	48346	NEBRASKA SALT & GRAIN (NSG) ICE SLICER FOR CORR PP	CORRECTIONS BLD MNTCE	950.00
				PAYMENT TOTAL: 950.00
NEOPOST INC	15537004	Encumber - Mach 5 Printer Supplies	GENERAL OFFICE ELECT COMM	840.00
	15538119	Encumber - Mach 5 Printer Supplies	GENERAL OFFICE ELECT COMM	82.00
				PAYMENT TOTAL: 922.00
NESTLE USA	9546129015	RESOURCE FRUIT DRINK VARIETY PACK ITEM#18600 NESTLE	UNSPECIFIED	1,498.40
				PAYMENT TOTAL: 1,498.40
NETFACILITIES INC	6076	DCHC NETFACILITIES PO FOR DAVE PETERSON pUB pROP	HOUSEKEEPING	1,559.00
				PAYMENT TOTAL: 1,559.00
NEWBOLD CORPORATION	9788	Addressograph imprinter; model 2000; P/N#860-451-071	CAVANAUGH C CTR II EAST	513.00
	9788	S&H	CAVANAUGH C CTR II EAST	18.52
				PAYMENT TOTAL: 531.52
NEWCO TRUCK PARTS INC	110602	FASTER-ORD# 78291 ; Inv# 110602	156TH MAPLE INV	3,254.00
				PAYMENT TOTAL: 3,254.00
NEXTRAQ	AT01398872	ACCT 804483 ENCUMBERING FUNDS MONTHLY AIR TIME, HARDWARE, SERVICES GPS	GENERAL OFFICE REG OF DEEDS	111.00
				PAYMENT TOTAL: 111.00
NOLL HEALTHCARE NETWORK	11268	NOLL INV N11268 MED POOLS	2 WEST	702.00
	11268	NOLL INV N11268 MED POOLS	4 EAST	222.00
	11268	NOLL INV N11268 MED POOLS	CAVANAUGH C CTR II EAST	410.00
	11268	NOLL INV N11268 MED POOLS	CAVANAUGH C CTR II WEST	2,748.00
	11268	NOLL INV N11268 MED POOLS	CAVANAUGH CARE CENTER I	2,619.00
	11268	NOLL INV N11268 MED POOLS	MRSA - ONE WEST	690.38
	11268	NOLL INV N11268 MED POOLS	SKILLED CARE	1,016.63
				PAYMENT TOTAL: 8,408.01
NORA T TRAN	30-OCT-2018	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	438.75
	18-OCT-2018	JV13 1746 BILL OF EXCEPTIONS DC ATTN	JUVENILE	71.50
				PAYMENT TOTAL: 510.25
NUTZMAN LAW OFFICE	30-OCT-2018TN040287JV160000593	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	646.75
	30-OCT-2018TN040289JV170000941	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
				PAYMENT TOTAL: 711.75
OFFICESMARTLABELS	55367	Dymo Compatible Labels - Item #30252	GENERAL OFFICE ELECT COMM	159.00
	55367	Shipping	GENERAL OFFICE ELECT COMM	27.36
				PAYMENT TOTAL: 186.36
OHARA MANAGED CARE LLC	31-OCT-2018	MEDICAL BILLS 9963 10/29/18-10/31/18 - RISK INS	RISK INSURANCE	8,390.81
				PAYMENT TOTAL: 8,390.81
OMAHA COMPOUND CO	178631	KNIFE PLASTIC IND.WRAP 1000/CS OM COMPOUND	UNSPECIFIED	90.00
	178631	SPOON LT.WT.IND.WRAP 1000/CS OM COMPOUND	UNSPECIFIED	900.00
				PAYMENT TOTAL: 990.00
OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	8161	INV# 8161 - AUGUST 2018 PARKING GARAGE	ADMINISTRATION	28.00
	8199	INV# 8199 - SEPTEMBER 2018 PARKING GARAGE	ADMINISTRATION	10.50
				PAYMENT TOTAL: 38.50
OMAHA GLASS PRO	130900	FASTER-ORD# 5027037 ; Inv# 130900	156TH MAPLE INV	245.00
	130901	FASTER-ORD# 5027010 ; Inv# 130901	156TH MAPLE INV	325.00
				PAYMENT TOTAL: 570.00
OMAHA HOUSING AUTHORITY	25-OCT-2018 GA 201902879	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	25-OCT-2018 GA 201902880	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	29-OCT-2018 GA 201902909	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				PAYMENT TOTAL: 150.00
OMAHA PUBLIC POWER DISTRICT	18-OCT-2018-1	5 OPPD ACCT 10/18/2018 8413000030 @ 1709 JACKSON ST PP	CORRECTIONS BLD MNTCE	8,116.80
	18-OCT-2018-1	6 OPPD ACCT 10/18/2018 8413000030 @ 710 S 17TH ST PP	CORRECTIONS BLD MNTCE	41,219.77
	25-OCT-2018 GA 201902863	CLIENT AID	DIRECT CLIENT SERVICES	53.98
	25-OCT-2018 GA 201902864	CLIENT AID	DIRECT CLIENT SERVICES	53.98
	29-OCT-2018 GA 201902896	CLIENT AID	DIRECT CLIENT SERVICES	44.00

	30-OCT-2018 GA 201902919	CLIENT AID	DIRECT CLIENT SERVICES	8.00
	31-OCT-2018 GA 201902924	CLIENT AID	DIRECT CLIENT SERVICES	28.34
	31-OCT-2018 GA 201902925	CLIENT AID	DIRECT CLIENT SERVICES	28.34
	18-OCT-2018-1	1 OPPD ACCT 10/18/2018 8413000030 @ 1215 42 ST.....PP	WELFARE OFFICES	3,302.62
	18-OCT-2018-1	2 OPPD ACCT 10/18/2018 8413000030 @ 1500 N 24TH ST (0102) PP	WELFARE OFFICES	150.18
	18-OCT-2018-1	3 OPPD ACCT.10/18/2018 8413000030 @ 1500 N 24TH ST (0103) PP	WELFARE OFFICES	215.91
	18-OCT-2018-1	4 OPPD ACCT10/18/2018 8413000030 @ 1101 S 42ND ST PP	WELFARE OFFICES	1,001.40
	19-OCT-2018	OPPD bill 9-18 through 10-17-2018	GENERAL OFFICE EXT SERVICE	1,492.67
				PAYMENT TOTAL: 55,715.99
OMAHA WORLD HERALD COMPANY	20-OCT-2018	000000668307 SUB DAILY 52 WKS 1701 FARNAM ST 600 - ODPBC	GENERAL OFFICE JUVENILE CRT	1,274.00
				PAYMENT TOTAL: 1,274.00
OMNI ENGINEERING	28-SEP-2018	CONSTRUCTION PROJECT C-28(568)	CONSTRUCTION	120,003.99
				PAYMENT TOTAL: 120,003.99
ONCOLOGY HEMATOLOGY WEST PC	15-MAY-2018	DCHC RESIDENT MEDICAL CARE ONCOLOGY HEMATOLOGY WEST DOS 5/15/18	SKILLED CARE	6.37
				PAYMENT TOTAL: 6.37
ONEWORLD COMMUNITY HEALTH CENTER	0003179-IN	AUGUST & SEPTEMBER 2018 WIC CLIENT SERVICES	WOMEN INFANT CHILDREN (WIC)	50,464.73
				PAYMENT TOTAL: 50,464.73
OPC DIRECT	1000215	8 1/2 x 11 LETTER SIZE NAVIGATOR PAPER NMP1120 20 LB.OMAHA PAPER	UNSPECIFIED	1,300.00
	1000525	PINK BOND PAPER 8 1/2 X 11 10/CS STATE CONT# 14576 OC	UNSPECIFIED	390.00
				PAYMENT TOTAL: 1,690.00
OREILLY AUTO PARTS	1498-479690	FASTER-ORD# 78208 ; Inv# 1498-479690	156TH MAPLE INV	10.39
	1498-479924	FASTER-ORD# 78221 ; Inv# 1498-479924	156TH MAPLE INV	48.70
	1498-479937	FASTER-ORD# 78232 ; Inv# 1498-479937	156TH MAPLE INV	35.28
	1498-480427	FASTER-ORD# 78272 ; Inv# 1498-480427	156TH MAPLE INV	13.58
	1498-480682	FASTER-ORD# 78309 ; Inv# 1498-480682	156TH MAPLE INV	1.47
	1498-480787	FASTER-ORD# 78316 ; Inv# 1498-480787	156TH MAPLE INV	14.00
	1498-480810	FASTER-ORD# 78322 ; Inv# 1498-480810	156TH MAPLE INV	65.93
	1498-481379	FASTER-ORD# 78381 ; Inv# 1498-481379	156TH MAPLE INV	112.76
	1498-481507	FASTER-ORD# 78405 ; Inv# 1498-481507 = 102.84, -50.00 CORE CREDIT INVOICE 1498-481653 APPLIED	156TH MAPLE INV	152.84
	1498-481653	FASTER-ORD# 78405 ; Inv# 1498-481507 = 102.84, -50.00 CORE CREDIT INVOICE 1498-481653 APPLIED	156TH MAPLE INV	-50.00
	1498-481788	FASTER-ORD# 78447 ; Inv# 1498-481788	156TH MAPLE INV	394.88
				PAYMENT TOTAL: 799.83
ORTHONEBRASKA	30-OCT-2018	241907 PREPAY MEDICAL REPORT DC RISK INS	RISK INSURANCE	300.00
				PAYMENT TOTAL: 300.00
OWENS & ASSOCIATES INC	25145	JV16 407 SUBPOENA SVC FEE DC ATTNY	JUVENILE	25.35
	25374	JV14 927 SUBPOENA SVC FEE DC ATTNY	JUVENILE	50.70
	25375	JV17 1748 SUBPOENA SVC FEE DC ATTNY	JUVENILE	25.35
	25376	JV17 1331 SUBPOENA SVC FEE DC ATTNY	JUVENILE	25.35
	25378	JV17 38 SUBPOENA SVC FEE DC ATTNY	JUVENILE	25.35
				PAYMENT TOTAL: 152.10
OWENS & MINOR DISTRIBUTION INC	2041836343	BANDAID ADHESIVE 3/4" X 3" #1314ABN3075A 100/BX O&M	UNSPECIFIED	37.80
	2041836343	EXAM PAPER 18"X 125' CREPED #1314MC11101 12/CS O&M	UNSPECIFIED	32.84
	2041836343	STETHOSCOPE BLUE DUAL HEAD #1314994310	UNSPECIFIED	26.19
	2041836343	SURETEMP PROBE COVER #678305031750 05031-750	UNSPECIFIED	228.29
	2041836343	WASH BASINS #4352YND80347 GRAPHITE 6 QT. 50/CS O&M	UNSPECIFIED	42.94
	2041933848	SAF-T-PRO PLUS #1314MC5030 O&M	UNSPECIFIED	630.00
	2042046084	STETHOSCOPE BLUE DUAL HEAD #1314994310	UNSPECIFIED	17.46
				PAYMENT TOTAL: 1,015.52
PAMELA R SCAMPERINO RULE	15-OCT-2018	MILEAGE REIMBRSMNT	GENERAL OFFICE ELECT COMM	199.47
				PAYMENT TOTAL: 199.47
PARTSMATER	23340211	DY20367720 CRIMP SHRINK FULLY INSULATED 18-20AWG .250 MALE RED	MAINTENANCE	41.50
	23340211	DY80141664 CRYOCOBALT DRILL BIT 1/4	MAINTENANCE	19.06
	23340211	DY80142164 DRYOCOBALT DRILL BIT 21/64	MAINTENANCE	32.59
	23340211	DY80143264 CRYOCOBALT DRILL BIT 1/2	MAINTENANCE	69.21
	23340211	DY80413761 DRILL BIT MASONRY CARB BIT 1X6 1/2 SHK	MAINTENANCE	68.81
	23340211	DY99991007 DRILL BIT PERCUSSION MASONRY 7PC 1/8-1/2 ASST	MAINTENANCE	187.47
	23340211	SHIPPING BALANCE DUE	MAINTENANCE	22.61
				PAYMENT TOTAL: 441.25

PATTY KAKE INC/MEDDATA SERVICES	39334	INV 39334 FOR PRESCRIPTION ASSISTANCE PROGRAM FROM PATTY KAKE/MED DATA	PHARMACY	300.00
				PAYMENT TOTAL: 300.00
PAYLESS OFFICE PRODUCTS INC	3008914-0	Payment of Invoice #3008914-0 for office supplies	3 CENTER GERIATRIC	42.09
	3008919-0	Payment of Invoice #3008919-0 for office supplies	ADMIN MEDICAL	25.59
	3010031-0	INV #3010031-0 OFFICE SUPPLIES FOR FINANCE DEPT	BUSINESS ADMINISTRATION	87.41
	3008915-0	Payment of Invoice #3008915-0 for office supplies	CAVANAUGH C CTR II EAST	24.87
	3008917-0	Payment of Invoice #3008917-0 for office supplies	CAVANAUGH C CTR II WEST	22.09
	3007926-0	INV 3007926-0/10.22.2018	CENTRAL	13.87
	3007926-1	INV 3007926-1/10.23.18	CENTRAL	42.55
	3007933-0	INV 3007933-0/10.22.2018	CENTRAL	43.31
	3007933-1	INV 3007933-1/10.23.18	CENTRAL	73.50
	2994439-0	INV. #2994439	CONCILIATION COURT	43.10
	2999123-0	INV. #2999123 2999123-1	COURT REFEREE GRANT	46.49
	2999123-1	INV. #2999123 2999123-1	COURT REFEREE GRANT	17.25
	2988612-0	WAITING CHAIRS - STYLE: GAMUT-MODEL H2073.UR19.T.	CRIMINAL/TRAFFIC DIV	4,320.00
	3003324-0	SuppliesInv#3003324-0	DETOX SERVICES	145.40
	3003324-2	SuppliesInv#3003324-2	DETOX SERVICES	7.34
	2994417-0	INV. #2994417 2995358 2995358-1	DRUG COURT	17.75
	2995358-0	INV. #2994417 2995358 2995358-1	DRUG COURT	111.58
	2995358-1	INV. #2994417 2995358 2995358-1	DRUG COURT	86.59
	3005621-0	Payless EH voice mail log books acct#3566	EMPLOYEE HEALTH	42.40
	3010032-0	INV #3010032-0 OFFICE SUPPLIES FOR FOOD & DRINK	FOOD & DRINK ADMIN	80.26
	3007935-0	PAYLESS invoice 3007935-0 for office supplies (43311): notebooks, sharpie markers, dry-erase markers, wireless keyboard, pocket files, yellow/green cardstock, mini binder clips	GENERAL OFFICE	191.81
	3004767-0	INVOICE 3004767-0 BANKER BOXES	HEALTH PROMOTION	36.69
	2994421-0	INV. #2994432 3000652 2994435 2997501 2997501-1 2994421 2998464 2998465 2998720 2995364 3000655 2995360	JUDGES	120.71
	2994432-0	INV. #2994432 3000652 2994435 2997501 2997501-1 2994421 2998464 2998465 2998720 2995364 3000655 2995360	JUDGES	23.57
	2994435-0	INV. #2994432 3000652 2994435 2997501 2997501-1 2994421 2998464 2998465 2998720 2995364 3000655 2995360	JUDGES	83.25
	2995360-0	INV. #2994432 3000652 2994435 2997501 2997501-1 2994421 2998464 2998465 2998720 2995364 3000655 2995360	JUDGES	80.11
	2995364-0	INV. #2994432 3000652 2994435 2997501 2997501-1 2994421 2998464 2998465 2998720 2995364 3000655 2995360	JUDGES	31.08
	2997501-0	INV. #2994432 3000652 2994435 2997501 2997501-1 2994421 2998464 2998465 2998720 2995364 3000655 2995360	JUDGES	73.01
	2997501-1	INV. #2994432 3000652 2994435 2997501 2997501-1 2994421 2998464 2998465 2998720 2995364 3000655 2995360	JUDGES	21.09
	2998461-0	INV. #2994432 3000652 2994435 2997501 2997501-1 2994421 2998464 2998465 2998720 2995364 3000655 2995360	JUDGES	54.80
	2998465-0	INV. #2994432 3000652 2994435 2997501 2997501-1 2994421 2998464 2998465 2998720 2995364 3000655 2995360	JUDGES	3.74
	2998720-0	INV. #2994432 3000652 2994435 2997501 2997501-1 2994421 2998464 2998465 2998720 2995364 3000655 2995360	JUDGES	3.79
	3000652-0	INV. #2994432 3000652 2994435 2997501 2997501-1 2994421 2998464 2998465 2998720 2995364 3000655 2995360	JUDGES	63.98
	3000655-0	INV. #2994432 3000652 2994435 2997501 2997501-1 2994421 2998464 2998465 2998720 2995364 3000655 2995360	JUDGES	39.73
	C2995360-0	INV. #2994432 3000652 2994435 2997501 2997501-1 2994421 2998464 2998465 2998720 2995364 3000655 2995360	JUDGES	-12.86
	3005461-0	Inv.-3005461-0 Date-10/12/2018 Office Supplies	JUVENILE ASSESSMENT CENTER	183.60
	3005461-1	Inv.-3005461-1 Date-10/14/2018 Office Supplies	JUVENILE ASSESSMENT CENTER	20.08
	3005461-2	Inv.-3005461-2 Date-10/17/2018 Office Supplies	JUVENILE ASSESSMENT CENTER	105.50
	3008160-0	INV #3008160-0 OFFICE SUPPLIES FOR NCHS ADMIN	NHCS ADMINISTRATION	19.44
	3008160-1	INV #3008160-1 OFFICE SUPPLIES FOR NCHS ADMIN	NHCS ADMINISTRATION	11.29
	3008916-0	Payment of Invoice #3008916-0 for office supplies	OCCUPATIONAL THERAPY	23.58
	3008916-1	Payment of Invoice #3008916-1 for office supplies	OCCUPATIONAL THERAPY	3.24
	3004769-0	SuppliesInv#3004769-0	OUT-PATIENT (DCH)	195.66
	3007881-0	Payless Inv 10/22/2018 Morgue labels	PATHOLOGY	149.94
	3008518-0	INV #3008518-0 OFFICE SUPPLIES FOR SANITATION	SANITATION ENGINEER ADMIN	75.00
	3008918-0	Payment of Invoice #3008918-0 for office supplies	SKILLED CARE	58.11
	3000711-0	Pay-LESS; AAG Desk PD MO, 22x17, 2COL B, 6 EA; Invoice # 3000711-0; Date: 9/27/2018	VETERANS SERVICE	44.55
	3000711-1	Pay-LESS; AAG Book, APPT, WK, 8.5x11, 13M, 4ea; Invoice # 3000711-1; Date: 9/29/2018	VETERANS SERVICE	56.48
	2966757-2	INV #2966757-2 OFFICE SUPPLIES FOR VITAL STATISTICS	VITAL STATISTICS	25.32
	3004766-0	INVOICE 3004766-0 MIDTOWN WIC	WOMEN INFANT CHILDREN (WIC)	34.13
	3006315-0	INVOICE 3006315-0 MIDTOWN WIC 2019 CALENDARS	WOMEN INFANT CHILDREN (WIC)	69.11
	3006322-0	INVOICE 3006322-0 120TH WIC 2019 CALENDARS	WOMEN INFANT CHILDREN (WIC)	78.99
	3006322-1	INVOICE 3006322-1 120TH WIC 2019 CALENDAR BACK ORDER	WOMEN INFANT CHILDREN (WIC)	9.76
				PAYMENT TOTAL: 7,271.72
PETROLEUM TRADERS CORPORATION	1322845	FASTER-ORD# 6005346 ; Inv# 1322845	156TH MAPLE INV	15,841.70

				PAYMENT TOTAL: 15,841.70
PHYSICIANS CLINIC INC	24-OCT-2018	DCW517-0166388 MEDICAL REPORT PRE PAYMENT DC RISK INS	RISK INSURANCE	638.00
				PAYMENT TOTAL: 638.00
PHYSICIANS LABORATORY PC	2249918	AUTOPSY AND CULTURES DC ATTN	CRIMINAL	52,230.00
				PAYMENT TOTAL: 52,230.00
PHYSICIANS LABORATORY SERVICES	2249584	CULTURES DC ATTN	CRIMINAL	66.00
				PAYMENT TOTAL: 66.00
PLAINS EQUIPMENT GROUP	2093946	FASTER-ORD# 78001 ; Inv# 2093946	156TH MAPLE INV	311.23
				PAYMENT TOTAL: 311.23
POLICE OFFICERS ASSOCIATION OF NEBRASKA	16	2018 POAN HANDBOOKS	COUNTY SHERIFF	135.00
				PAYMENT TOTAL: 135.00
POTTAWATTAMIE COUNTY IOWA	23-OCT-2018	CERTIFIED COPIES DC ATTN	CRIMINAL	22.50
				PAYMENT TOTAL: 22.50
PRENTISS GRANT LLC	8884	GE1010-337G MEDIATION SVCS DC RISK INS	RISK INSURANCE	2,411.50
				PAYMENT TOTAL: 2,411.50
PRESTIGE CONSTRUCTION INC	1	ENCUMBERED 18 - GENERAL CONSTRUCTION RESTROOM	GENERAL OFFICE EXT SERVICE	41,490.00
				PAYMENT TOTAL: 41,490.00
PROJECT HARMONY	11018-2018	PROFESSIONAL SERVICES	PATROL	200.00
				PAYMENT TOTAL: 200.00
QS/1	000287296-2500	INV 000287296 FROM QS/1 FOR POWERLINE CLMS, CSREP, PART D ELIG	PHARMACY	429.83
				PAYMENT TOTAL: 429.83
QUINN'S QUALITY REPORTING LTD	126990	APPEARANCE FEE BOARD OF MENTAL HEALTH DC CLK DIST CRT	BRD MENT HEALTH PROF	191.25
				PAYMENT TOTAL: 191.25
RAMADA INN KEARNEY	2580	Lodging for NWCA Training 582015 Ramada	NOXIOUS WEED CONTROL	74.00
				PAYMENT TOTAL: 74.00
REINHART FOODSERVICE LLC	219330	#11130 STEW BEEF LAYER PACK 25% DICED BEEF, 2 CASES	KITCHEN	203.94
	223466	CORN OIL 100% 35 LB.	UNSPECIFIED	141.75
	223466	REDUCED SODIUM BUFFET HAM	UNSPECIFIED	305.75
	223992	APPLE JELLY IND 200 CNT 1/2 OZ. GRADE A PURE	UNSPECIFIED	119.80
	223992	FRUIT PEACH PUREE/CARBATROL SAUCE 6/68 OZ.	UNSPECIFIED	651.90
	226345	BISCUIT GRAVY COUNTRY STYLE G.M. 6/24OZ	UNSPECIFIED	96.44
	226345	CHEESE AMERICAN PROCESSED PRESLICED 4/5# 160 SLICES/5#	UNSPECIFIED	293.46
	226345	GLOVES FOODHANDLER MEDIUM 100/BX	UNSPECIFIED	56.76
	226345	GLOVES FOODHANDLER SMALL 100/BX	UNSPECIFIED	85.14
	226345	GLOVES, FOODHANDLER LARGE 100/BX	UNSPECIFIED	56.76
	226345	MARGARINE ALL VEGETABLE OIL 30/1 LB	UNSPECIFIED	127.55
	226345	MIXED VEG. 20# IQF FCY GRADE A	UNSPECIFIED	94.85
	226345	RICE LONG GRAIN PARBOIL CONVERTED 2/10#CONDITION UB	UNSPECIFIED	95.40
	226345	TURKEY BREAST & THIGH ROAST,FROZEN,NATURAL SHAPE,OVEN READY BONELESS,NO SODIUM RESTRICTIONS	UNSPECIFIED	563.61
				PAYMENT TOTAL: 2,893.11
RELEASE MINISTRIES INC	DCRM 0930	1st Quarter - Release Ministries	COMMUNITY BASED JUV SRVCS AID GRANT-ADMIN	9,044.00
				PAYMENT TOTAL: 9,044.00
REW MATERIALS	4506249	REW 5/8" X 4 SQ RADAR CLIMAPLUS (64') INV.4506249 DATD 9/13/18 PP	CORRECTIONS BLD MNTCE	263.79
	4535960	REW 5/8" X 4 SQ RADAR CLIMAPLUS (64') INV.4506249 DATD 9/13/18 PP	CORRECTIONS BLD MNTCE	-18.41
				PAYMENT TOTAL: 245.38
RHODES CHEMICAL COMPANY INC	I-0415533	Bedlam plus - 12 cans per case #MGK29511-U17	HOUSEKEEPING	207.00
	I-0415533	Estimate of Shipping charges for delivery of Wasp Killer: PT Wasp Freeze II; and Bedlam	HOUSEKEEPING	18.95
	I-0415533	Wasp Killer: PT Wasp Freeze II; BASF59013766; 12 cans per case.	HOUSEKEEPING	60.00
				PAYMENT TOTAL: 285.95
RICHARD A DUTCHER	16-OCT-2018	PER DIEM & MILEAGE REIMBRSMT HUMAN FACTOR RESEARCH TRNG MILLSTADT 8/26-8/31/2018 - CORR	TRAINING	828.97
				PAYMENT TOTAL: 828.97
RIEKES EQUIPMENT COMPANY	SRV0329640	INVOICE SRV0329640 - YALE	COURT HOUSE JAIL	60.00
	SRV0329677	INVOICE SRV0329677 - BALLYMORE	COURT HOUSE JAIL	60.00
	SRV0329816	INVOICE SRV0329816 - YALE - CHARGER	COURT HOUSE JAIL	807.64
	SRV0330304	INVOICE SRV0330304- BIG JOE	COURT HOUSE JAIL	66.63
				PAYMENT TOTAL: 994.27
RITA L MELGARES	29-OCT-2018CR181022	ATTORNEY FEES	COURT COSTS DISTRICT CRT	656.00

	30-OCT-2018RM040339JV170000567	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	120.25
	30-OCT-2018RM040342JV160000597	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	30-OCT-2018RM040343JV180001306	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	133.25
	30-OCT-2018RM040345JV160001941	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
				PAYMENT TOTAL: 1,153.25
ROB MACTAGGART	10-OCT-2018	LODGING	TAX STAMP	470.92
	10-OCT-2018	MEAL PER DIEM	TAX STAMP	198.25
	10-OCT-2018	PARKING	TAX STAMP	28.00
				PAYMENT TOTAL: 697.17
ROBERT M SPIRE AMERICAN INN OF COURT	17-OCT-2018	DUES SHANE STRONG DC ATTNY	CIVIL	120.00
				PAYMENT TOTAL: 120.00
ROCHESTER MIDLAND CORPORATION	INV00074346	RMC MOTORIZED VALVE INV00074345 DTD.9/28/18...CORR	CORRECTIONS BLD MNTCE	232.56
	INV00079723	boiler chiller chem.	GEN BUILD MAINT	3,683.34
				PAYMENT TOTAL: 3,915.90
ROTELLAS ITALIAN BAKERY INC	059312	BREAD PRODUCTS DELIVERED OR PICKED UP SEP 18 THRU OCT 23, 2018	KITCHEN	146.55
	060065	BREAD PRODUCTS DELIVERED OR PICKED UP SEP 18 THRU OCT 23, 2018	KITCHEN	115.64
	061119	BREAD PRODUCTS DELIVERED OR PICKED UP SEP 18 THRU OCT 23, 2018	KITCHEN	121.32
	062267	BREAD PRODUCTS DELIVERED OR PICKED UP SEP 18 THRU OCT 23, 2018	KITCHEN	118.51
	063305	BREAD PRODUCTS DELIVERED OR PICKED UP SEP 18 THRU OCT 23, 2018	KITCHEN	247.87
	064924	BREAD PRODUCTS DELIVERED OR PICKED UP SEP 18 THRU OCT 23, 2018	KITCHEN	57.63
	065964	BREAD PRODUCTS DELIVERED OR PICKED UP SEP 18 THRU OCT 23, 2018	KITCHEN	45.36
	068923	BREAD PRODUCTS DELIVERED OR PICKED UP SEP 18 THRU OCT 23, 2018	KITCHEN	99.88
	069666	BREAD PRODUCTS DELIVERED OR PICKED UP SEP 18 THRU OCT 23, 2018	KITCHEN	18.48
	070696	BREAD PRODUCTS DELIVERED OR PICKED UP SEP 18 THRU OCT 23, 2018	KITCHEN	69.95
	071835	BREAD PRODUCTS DELIVERED OR PICKED UP SEP 18 THRU OCT 23, 2018	KITCHEN	28.84
	072833	BREAD PRODUCTS DELIVERED OR PICKED UP SEP 18 THRU OCT 23, 2018	KITCHEN	35.88
	073666	BREAD PRODUCTS DELIVERED OR PICKED UP SEP 18 THRU OCT 23, 2018	KITCHEN	151.79
	075469	BREAD PRODUCTS DELIVERED OR PICKED UP SEP 18 THRU OCT 23, 2018	KITCHEN	54.08
	622702	BREAD PRODUCTS DELIVERED OR PICKED UP SEP 18 THRU OCT 23, 2018	KITCHEN	16.20
	623092	BREAD PRODUCTS DELIVERED OR PICKED UP SEP 18 THRU OCT 23, 2018	KITCHEN	28.84
	836037	BREAD PRODUCTS DELIVERED OR PICKED UP SEP 18 THRU OCT 23, 2018	KITCHEN	28.84
				PAYMENT TOTAL: 1,385.66
RUSSELL D HADAN	V101918RH-1	MILEAGE REIMBURSEMENT - DCHD	AIR POLLUTION 103 FUND EPA PM 3.5	80.66
	V101918RH	MILEAGE REIMBURSEMENT DCHD	SANITATION ENGINEER ADMIN	38.70
	V101918RH-2	MILEAGE REIMBURSEMENT - DCHD WEST NILE	WEST NILE VIRUS	117.72
				PAYMENT TOTAL: 237.08
SAFE CARD ID SERVICES INC	26603A	ITEM# 7510 (Old Item# BC-1386) COMPOSITE ACCESS CARDS STARTING AT 7402	COURT HOUSE JAIL	2,298.00
	26603A	SHIPPING	COURT HOUSE JAIL	24.75
				PAYMENT TOTAL: 2,322.75
SANOFI PASTEUR	910742763	INV 910742763 DRUGS FOR PHARMACY FROM SANOFI	PHARMACY	4,470.70
	911105733	INV 911105733 DRUGS FOR PHARMACY FROM SANOFI	PHARMACY	4,023.63
	911449940	INV 911449940 DRUGS FOR PHARMACY FROM SANOFI	PHARMACY	3,944.51
				PAYMENT TOTAL: 12,438.84
SAPP BROS INC	22628442	FASTER-ORD# 78448 ; Inv# 22628442	156TH MAPLE INV	42.90
	22618217	FUEL CHARGES	EQUIPMENT	51.90
				PAYMENT TOTAL: 94.80
SARPY COUNTY NEBRASKA	31-AUG-2018	SARPY COUNTY MAY SAFEKEEP	COURT HOUSE JAIL	6,912.00
	04-OCT-2018	CR13-5596 CERTIFIED COPIES DC ATTNY	CRIMINAL	3.25
	10-SEP-2018-1	CR06-8259 CERTIFIED COPIES DC ATTNY	CRIMINAL	3.75
				PAYMENT TOTAL: 6,919.00
SCHIRBER & WAGNER LLP	30-OCT-2018JW039764JV109055060	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	796.25
	30-OCT-2018JW039764JV109055060	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	419.99
	30-OCT-2018JW039764JV170001398	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	796.25

	30-OCT-2018JW039764JV170001398	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	420.03
				PAYMENT TOTAL: 2,432.52
SCS FIELD SERVICES	0336067	NON Routine Services SCS 583011	ENVIRONMENTAL COMPLIANCE	18,200.00
				PAYMENT TOTAL: 18,200.00
SELECT REHABILITATION INC	6435317	CLIENT AID	DIRECT CLIENT SERVICES	577.54
				PAYMENT TOTAL: 577.54
SHANNON HUDSON BENASH	30-OCT-2018SB038856JV170001720	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	617.50
	30-OCT-2018SB039745JV180000561	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,683.50
				PAYMENT TOTAL: 2,301.00
SHELLY M CHAPMAN	29-OCT-2018CR181588	SHELLY CHAPMAN:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	86.25
				PAYMENT TOTAL: 86.25
SHERRI R NARED	V10042018	MILEAGE REIMBURSEMENT - DCHD STD	LB 692 PER CAPITA FUNDS	138.98
				PAYMENT TOTAL: 138.98
SHERWIN WILLIAMS CO	7253-5	SW PAINT 5GAL. PAINT INV.7253-5 DTD 10/17/18.....ZACH.....HOSP	CARPENTER	254.91
	6749-3	INV. #6749-3 PAINT FOR COURTROOM #412	JUDGES	53.15
	7254-3	INV. #7254-3 PAINT FOR COURTROOM #412	JUDGES	86.36
				PAYMENT TOTAL: 394.42
SIC LAW LLC	30-OCT-2018SK035931JV170001580	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
				PAYMENT TOTAL: 182.00
SIENA FRANCIS HOUSE	26-OCT-2018 GA 201902882	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
SMITH LAW PC LLO	30-OCT-2018RS038073JV170002014	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	100.75
	30-OCT-2018RS038073JV170002014	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.00
	30-OCT-2018RS038786JV170000374	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
	30-OCT-2018RS038786JV170000374	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.00
	30-OCT-2018RS039806JV180001255	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	256.75
				PAYMENT TOTAL: 473.25
SNELLING	5290449	SNELLING INV 5290449 MED POOLS	2 WEST	162.50
	5301813	SNELLING INV 5301813 MED POOLS	3 CENTER GERIATRIC	208.00
	5302843	SNELLING INV 5302843 MED POOLS	3 CENTER GERIATRIC	825.50
	5301813	SNELLING INV 5301813 MED POOLS	3 WEST GERIATRIC	440.00
	5297755	SNELLING INV 5297755 MED POOLS	4 WEST GERIATRIC	208.00
	5302843	SNELLING INV 5302843 MED POOLS	4 WEST GERIATRIC	208.00
	5290449	SNELLING INV 5290449 MED POOLS	CAVANAUGH C CTR II EAST	604.50
	5294640	SNELLING INV 5294640 MED POOLS	CAVANAUGH C CTR II EAST	208.00
	5297755	SNELLING INV 5297755 MED POOLS	CAVANAUGH C CTR II EAST	734.50
	5301813	SNELLING INV 5301813 MED POOLS	CAVANAUGH C CTR II EAST	416.00
	5302843	SNELLING INV 5302843 MED POOLS	CAVANAUGH C CTR II EAST	409.50
	5290449	SNELLING INV 5290449 MED POOLS	CAVANAUGH C CTR II WEST	208.00
	5296727	SNELLING INV 5296727 MED POOLS	CAVANAUGH C CTR II WEST	91.00
	5297755	SNELLING INV 5297755 MED POOLS	CAVANAUGH C CTR II WEST	208.00
	5302843	SNELLING INV 5302843 MED POOLS	CAVANAUGH C CTR II WEST	1,619.13
	5290449	SNELLING INV 5290449 MED POOLS	CAVANAUGH CARE CENTER I	416.00
	5296727	SNELLING INV 5296727 MED POOLS	CAVANAUGH CARE CENTER I	208.00
	5297755	SNELLING INV 5297755 MED POOLS	CAVANAUGH CARE CENTER I	907.50
	5301813	SNELLING INV 5301813 MED POOLS	CAVANAUGH CARE CENTER I	1,045.00
	5302843	SNELLING INV 5302843 MED POOLS	CAVANAUGH CARE CENTER I	1,698.25
	5290449	SNELLING INV 5290449 MED POOLS	MRSA - ONE WEST	208.00
	5297755	SNELLING INV 5297755 MED POOLS	MRSA - ONE WEST	481.25
	5301813	SNELLING INV 5301813 MED POOLS	SKILLED CARE	1,732.50
	5302843	SNELLING INV 5302843 MED POOLS	SKILLED CARE	440.00
				PAYMENT TOTAL: 13,687.13

SOKPOH LAW GROUP	30-OCT-2018KS039435JV180000646	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	214.50
	30-OCT-2018KS039435JV180000646	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.00
	30-OCT-2018KS039435JV180000659	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	214.50
	30-OCT-2018KS039435JV180000659	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.00
	30-OCT-2018KS039453JV170001752	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	30-OCT-2018KS039453JV170001752	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.90
				PAYMENT TOTAL: 570.40
STACY GILLMAN	03-OCT-2018	REIMBRSMT LODGING & MEAL STORMWATER CONF ANKENY 10/01-10/02/2018 - ENV SVCS	2016 STORMWATER MANAGEMENT PLAN	135.08
				PAYMENT TOTAL: 135.08
STANDARD TEXTILE COMPANY INC	6079520	PILLOW, REUSABLE, 21"X17" 18OZ 100% POLYESTER FIBERFILL & NON-ALLERGENIC, NYLON BRAND:NYSOFT ITEM# 93237100	UNSPECIFIED	184.80
				PAYMENT TOTAL: 184.80
STANLEY CONVERGENT SECURITY SOLUTIONS INC	15728930	STANLEY - JULY-	CORRECTIONS SECURITY SYSTEMS	12,278.63
	15728931	STANLEY - AUGUST-	CORRECTIONS SECURITY SYSTEMS	12,278.63
	15845044	STANLEY - OCTOBER-	CORRECTIONS SECURITY SYSTEMS	12,278.63
				PAYMENT TOTAL: 36,835.89
STATE OF NEBRASKA	9527	LEGISLATIVE HISTORY REPRO DC ATTN	CIVIL	3.45
	9528	LEGISLATIVE HISTORY REPRO DC ATTN	CIVIL	3.45
	1137397	PHONE SVC CITY NCIC/NCIS	DISTRIBUTED EXPENSE	2,361.42
	1137397	PHONE SVC 911 COMMUNICATIONS	OPERATIONS COMMUNICATIONS	590.35
	1137397	PHONE SVC GENERAL FUND-OUTSIDE OFFICE	OUTSIDE OFFICE EXPENSE	56.22
	V102518RH	REHS LICENSURE RNL FEE RUSS HADAN CRED# 381 - DCHD	ENVIRONMENTAL ADMIN	116.00
	V10252018CS	REHS LICENSURE RNL FEE CHRISTINE L STEWART CRED# 372 - DCHD	ENVIRONMENTAL ADMIN	116.00
	V102618MC1	REHS LICENSURE RNL FEE MIKAEL P CONNOR CRED# 338 - DCHD SAN ENG	SANITATION ENGINEER ADMIN	116.00
	V102618MC2	REHS LICENSURE RNL FEE JON D RUFF CRED# 351 - DCHD SAN ENG	SANITATION ENGINEER ADMIN	116.00
	V102618MC3	REHS LICENSURE RNL FEE DAVID T IVERSON CRED# 331 - DCHD SAN ENG	SANITATION ENGINEER ADMIN	116.00
	V10262018EC	REHS LICENSURE RNL FEE ERICA COLBERT CRED# 378 - DCHD ENV ADMIN	ENVIRONMENTAL ADMIN	116.00
STEPHANIE J RONCKA	30-OCT-2018CR172628	STEPANIE RONCKA:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	1,597.50
				PAYMENT TOTAL: 1,597.50
SUH LAW OFFICE LLC	30-OCT-2018SS040296JV180000243	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	484.25
				PAYMENT TOTAL: 484.25
SUPPLYWORKS	450708318	DIAL ANTIMICROBIAL GOLD LIQUID HAND SOAP 16 OZ 12/CS #DIA80790 SUPPLYWORKS	UNSPECIFIED	143.28
	450706300	Hose Assy #VA20288; Repair Parts for the Renown 20 Gallon Wet/Dry Vac	HOUSEKEEPING	55.76
	458284783	Floor Restorer-Bounce Back # SPA-4330-04 4gal/case	HOUSEKEEPING	55.04
	460299233	WINSRXP15; Windsor Sensor 15" XP Vacuum Cleaner.	HOUSEKEEPING	619.72
	460531379	Item# 09905: Kimberly Clark Professional Universal Folded Paper Towel Dispenser, for Kleenex and Scott Brand Multifold and C-fold, 13.3? x, 5.9? x 18.9?, Smoke (Black)	SAFETY AND SANITATION	320.00
	457157022	24OZ MOP HEAD WEBFOOT, SHRINKLESS 5" BAND LOOPED, RUBBERMAID #A253, CARLISLE FLO PAC 36945414 OR EQUAL	UNSPECIFIED	111.60
	457157022	DIAL ANTIMICROBIAL GOLD LIQUID HAND SOAP 16 OZ 12/CS #DIA80790 SUPPLYWORKS	UNSPECIFIED	143.28
	457157022	JUMBO PAPER TOWEL , 2 PLY, KITCHEN, 30RL/CS EGAN	UNSPECIFIED	994.50
	457157022	POLY BAGS 24 X 33 8 MIC 1000/CS REN 11510-CA SUPPLYWORKS	UNSPECIFIED	1,265.00
	457157022	SPAR CREAM 12/32 #SPA7320 SUPPLYWORKS	UNSPECIFIED	344.40
	457157022	TOILET TISSUE 2- PLY SUPPLYWORKS	UNSPECIFIED	1,971.00
	457157022	TOILET TISSUE JUMBO JR. 2-PLY 9"ROLL 12/CS SUPPLYWORKS	UNSPECIFIED	1,181.00
	458174836	DIAL ANTIMICROBIAL GOLD LIQUID HAND SOAP 16 OZ 12/CS #DIA80790 SUPPLYWORKS	UNSPECIFIED	191.04
	458174836	GOJO SOAP LOTION HAND GREEN 4/1GL #GOJ1865-04 SUPPLYWORKS	UNSPECIFIED	349.60
	458174836	LAUNDRY SOAP REN05648-UA SUPPLYWORKS	UNSPECIFIED	258.15
	458174836	SCOURING PWDR.AJAX W/CHLOR.BLEACH 24/CS SUPPLYWORKS	UNSPECIFIED	60.00
	458174836	SOLAR SALT 50# BAGS (BLUE BAGS) 49/PALLET SMALLER SIZE PALLET SUPPLYWORKS	UNSPECIFIED	882.00
	458174836	TOILET TISSUE-QUICK DISSOLVE, SOLARIS 96/RL/CS SUPPLYWORKS	UNSPECIFIED	3,036.60
	458464377	TOILET TISSUE-QUICK DISSOLVE, SOLARIS 96/RL/CS SUPPLYWORKS	UNSPECIFIED	2,385.90
	460299225	X-HEAVY BAG 1.1 ML. 36"X58" CLEAR 100/CS REN26018-CA SUPPLYWORKS	UNSPECIFIED	306.50
	461606394	FACIAL TISSUE, KLEENEX, 2 PLY, 100CT/CS, 30BOX/CS EGAN	UNSPECIFIED	293.94

	461606394	GROCERY 1/6 BARREL PAPER SACKS, 500/BL 57LB.	UNSPECIFIED	260.30
	461606394	PAPER POPCORN SACK #4, 30LB B.S. WT., 500/PK, WHITE OR BROWN 8 PK/500 = 1 BALE	UNSPECIFIED	153.80
	461606394	POLY BAGS 24 X 33 8 MIC 1000/CS REN 11510-CA SUPPLYWORKS	UNSPECIFIED	2,530.00
	461606394	POLY BAGS 40X46 1.2 ML. CLEAR 100/CS REN24543-CA SUPPLYWORKS	UNSPECIFIED	4,446.00
	461606394	RENOWN CONTROL HARD ROLL TOWELS 8"X 800' 6RL/CS SUPPLYWORKS	UNSPECIFIED	752.40
				PAYMENT TOTAL: 23,110.81
SUSAN M MCKENZIE	22-OCT-2018-1	CR18-2411 ST V MCCROY DEPO OF NEBEL L.CAVANAUGH - PUB DEF	COURT COSTS PUBLIC DEFENDER	93.75
	17-OCT-2018-1	CR18 1590 DEPOSITION COPIES DC ATTN	CRIMINAL	36.00
	22-OCT-2018	CR18 2411 DEPOSITION COPIES DC ATTN	CRIMINAL	37.50
				PAYMENT TOTAL: 167.25
TABB TEXTILES CO	248180	BATH TOWEL, BLEAHCED WHT, 24X48", 8LB ITEM# TABB BT300	UNSPECIFIED	2,136.00
				PAYMENT TOTAL: 2,136.00
TAMARA S LAVICKY	19-OCT-2018	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	483.75
				PAYMENT TOTAL: 483.75
TANIA X ARREGUIN	V10/11/18-TA	MILEAGE REIMBURSEMENT DCHD	ADOLESCENT HEALTH	74.12
				PAYMENT TOTAL: 74.12
TEQSUPPLY INC	P38490	Lacquer	CARPENTER	72.68
				PAYMENT TOTAL: 72.68
TERI L MALFAIT	23-OCT-2018	REIMBURSEMENT FOR FUNNEL & OIL PAN - PP	PUB PROPERTY LEASING	8.46
				PAYMENT TOTAL: 8.46
TERRACON CONSULTANTS INC	TB20303	CAP - YC - TERRACON WELL BY DCYC INV.TB20303 DATED 10/18118 (PROJECT #05187301) PP	CAPITAL IMPROVEMENT	15,296.00
				PAYMENT TOTAL: 15,296.00
THIBAUT SUHR & THIBAUT INC	86340	ST V BEATTY CR17-4267 DEPO OF LINDEMANN N.ANDREWS - PUB DEF	COURT COSTS PUBLIC DEFENDER	200.00
	86383	ST V TROFHOLZ CR18-2301 DEPO OF K.TROFHOLZ M.DVORAK - PUB DEF	COURT COSTS PUBLIC DEFENDER	200.00
	86384	ST V WILSON CR18-1483 DEPO OF D.WILSON K.MELIA - PUB DEF	COURT COSTS PUBLIC DEFENDER	296.25
				PAYMENT TOTAL: 696.25
THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	403876	Court Reporting Board of Mental Health Hearings - Invoice #403876, 403877, 403913	BRD MENT HEALTH PROF	277.00
	403877	Court Reporting Board of Mental Health Hearings - Invoice #403876, 403877, 403913	BRD MENT HEALTH PROF	130.00
	403913	Court Reporting Board of Mental Health Hearings - Invoice #403876, 403877, 403913	BRD MENT HEALTH PROF	192.00
	403627	65064 BILL OF EXCEPTIONS DC DIST CRT ADMIN	COURT COSTS DISTRICT CRT	432.19
	403243	AR V BRADSHAW CR18-56 WITNESS NO SHOW N.ANDREWS - PUB DEF	COURT COSTS PUBLIC DEFENDER	140.00
	403634	ST V WILLIFORD CR18-2365 DEPO OF TURNER/BROWN K.TAYLOR - PUB DEF	COURT COSTS PUBLIC DEFENDER	418.25
	403935	ST V HOLLINGS CR18-2400 DEPO OF HEATH L.HOETGER - PUB DEF	COURT COSTS PUBLIC DEFENDER	167.00
	403936	ST V MCGARY CR18-1115 DEPO OF BRNES L.CAVANAUGH - PUB DEF	COURT COSTS PUBLIC DEFENDER	514.04
	403947	ST V BUFFINGTON CR18-786 DEPO OF MARSH/TOMASSO J.MORRISON - PUB DEF	COURT COSTS PUBLIC DEFENDER	469.53
	403948	ST V BUFFINGTON CR18-786 DEPO OF HIPPEN M.JERABEK - PUB DEF	COURT COSTS PUBLIC DEFENDER	327.94
	403910	65480 DEPOSITION COPIES	CRIMINAL	397.04
				PAYMENT TOTAL: 3,464.99
THOMAS G INCONTRO	30-OCT-2018TI028720JV130001706	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	3.25
	30-OCT-2018TI037551JV170000576	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.75
	30-OCT-2018TI037551JV170000576	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.50
	30-OCT-2018TI038219JV109053758	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	138.14
	30-OCT-2018TI038219JV150001850	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	138.11
	30-OCT-2018TI038559JV140001972	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	30-OCT-2018TI038559JV140001972	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.50
	30-OCT-2018TI038716JV170001748	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	286.00
	30-OCT-2018TI038722JV160002071	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	26.00
	30-OCT-2018TI038866JV180000830	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
	30-OCT-2018TI038884JV170001730	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	191.75
	30-OCT-2018TI038884JV170001730	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.70

	30-OCT-2018TI039288JV170000311	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25
	30-OCT-2018TI039345JV150001213	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	373.75
	30-OCT-2018TI039345JV150001213	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
	30-OCT-2018TI039550JV140000733	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.25
	30-OCT-2018TI039569JV170001788	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	250.25
	30-OCT-2018TI039569JV170001788	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.70
	30-OCT-2018TI039576JV130001009	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	133.25
	30-OCT-2018TI039576JV130001009	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.70
	30-OCT-2018TI039640JV180000100	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	126.75
	30-OCT-2018TI039640JV180000100	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.50
	30-OCT-2018TI039844JV170001665	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	26.00
	30-OCT-2018TI039844JV170001666	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	26.00
	30-OCT-2018TI039844JV180000387	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	26.00
	30-OCT-2018TI040109JV170000992	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	39.00
				PAYMENT TOTAL: 2,291.55
THOMSON REUTERS WEST	839009886	INV. #839009886 BOOKS FOR LIBRARY	LAW LIBRARY	2,185.16
	839094711	INV. #839094711 LIBRARY PLAN CHARGES	LAW LIBRARY	3,118.00
	838978425	INV. #838978425 WEST INFORMATION CHARGES COUNTY ATTORNEY	LEGAL RESEARCH	3,022.14
	838978428	INV. #838978428 WEST INFORMATION CHARGES PUBLIC DEFENDER	LEGAL RESEARCH	2,279.86
	838992609	INV. #838992609 WEST INFORMATION CHARGES LAW LIBRARY	LEGAL RESEARCH	3,119.85
				PAYMENT TOTAL: 13,725.01
THRIVE CENTER OMAHA	31-OCT-2018	October Services - Thrive Center Omaha	COMMUNITY BASED JUV SRVCS AID GRANT-ADMIN	12,237.00
				PAYMENT TOTAL: 12,237.00
TMS DESIGN SERVICES INC	0000042799	TMS INV 42799 MED POOLS	4 EAST	229.60
	0000042446	TMS Invoice # 42446	5 E-CENTER INPATIENT	149.20
	0000042797	TMS Invoice # 42797	5 E-CENTER INPATIENT	149.20
	0000042823	TMS Invoice # 42823	5 E-CENTER INPATIENT	149.20
	0000042799	TMS INV 42799 MED POOLS	CAVANAUGH C CTR II EAST	137.33
	0000042799	TMS INV 42799 MED POOLS	CAVANAUGH CARE CENTER I	487.00
				PAYMENT TOTAL: 1,301.53
TOSHIBA FINANCIAL SERVICES	68892995	ENVIRONMENTAL SERV S/N C7BD48375	ADMIN ENVIRONMENTAL SERVICES	183.24
				PAYMENT TOTAL: 183.24
TOTAL MAINTENANCE SOLUTIONS	570973	Plumbing parts, Quote 124600	CORRECTIONS BLD MNTCE	768.02
				PAYMENT TOTAL: 768.02
TREASURER DOUGLAS COUNTY	CNS0000292714	923797 WKLY CLAIMS 10/21-27/2018 DC MED INS	MED INSURANCE	26,546.71
				PAYMENT TOTAL: 26,546.71
TRIAGE LLC	N19821	TRIAGE INV N19821 MED POOLS	2 WEST	480.00
	N19821	TRIAGE INV N19821 MED POOLS	CAVANAUGH C CTR II EAST	480.00
	N19821	TRIAGE INV N19821 MED POOLS	CAVANAUGH CARE CENTER I	480.00
	N20237	TRIAGE INV N20237 MED POOLS	CAVANAUGH CARE CENTER I	1,920.00
	N19821	TRIAGE INV N19821 MED POOLS	MRSA - ONE WEST	480.00
	N19821	TRIAGE INV N19821 MED POOLS	SKILLED CARE	480.00
				PAYMENT TOTAL: 4,320.00
TRUCK CENTER COMPANIES	845449A	FASTER-ORD# 78207 ; Inv# 845449A	156TH MAPLE INV	25.48
	846633A	FASTER-ORD# 78293 ; Inv# 846633A	156TH MAPLE INV	55.74
	846827A	FASTER-ORD# 78306 ; Inv# 846827A	156TH MAPLE INV	83.26
	847399A	FASTER-ORD# 78352 ; Inv# 847399A	156TH MAPLE INV	180.46
				PAYMENT TOTAL: 344.94

TRUSTED TRANSLATIONS INC	260575	24/7 translation of paperwork	CORRECTIONS SOBRIETY PROGRAM GRANT	50.00
				PAYMENT TOTAL: 50.00
TUFFY AUTO SERVICE CENTER	35969	FASTER-ORD# 5027013 ; Inv# 35969	156TH MAPLE INV	69.99
				PAYMENT TOTAL: 69.99
TUTTLE INC	23717	INVOICE 23717- MAINTENANCE ON CONVEYOR SYSTEM	COURT HOUSE JAIL	1,391.12
				PAYMENT TOTAL: 1,391.12
TYLER TECHNOLOGIES INC	025-232457	INV #025-232457 ANNUAL FEE FOR DHD - ENVIRONMENTAL HEALTH DATA MANAGEMENT SYSTEM	ENVIRONMENTAL ADMIN	12,337.50
				PAYMENT TOTAL: 12,337.50
ULINE	102220813	ITEM #S-19386: INDUSTRIAL 1/4 FOLD WIPERS	MAINTENANCE	426.00
	102220813	SHIPPING/HANDLING	MAINTENANCE	70.45
				PAYMENT TOTAL: 496.45
UNITED WAY OF THE MIDLANDS	313	PER RESOLUTION	FEES & CONTRACTS	17,347.50
	313	United Way of the Midlands Inv. #313	FEES & CONTRACTS	3,015.00
				PAYMENT TOTAL: 20,362.50
UNIVERSITY OF NEBRASKA MEDICAL CENTER	11-OCT-2018	494963 REG S NARED HIV CARE DCHD	HIV-42ND STREET	75.00
	0790001925	August 2018 - CHLGCAMPROBE - Outreach Testing Invoice 07900001925	ADOLESCENT HEALTH	609.00
	0790001926	September 2018 - CHLGCAMPROBE - Outreach Testing Invoice 07900001926	ADOLESCENT HEALTH	319.00
	0790001927	INVOICE # 0790001927 FOR STD SCREENING SERVICES FOR DCHD OWF EXPRESS TESTING PATIENTS	ADOLESCENT HEALTH	1,203.50
	0790001937	INVOICE # 0790001937 FOR STD SCREENING SERVICES FOR DCHD OWF STD CLINIC PATIENTS	ADOLESCENT HEALTH	3,016.10
	0790001942	DNA TESTING-UNIV OF NEBRASKA MED CTR	COUNTY SHERIFF	625.00
	0790001939	2412 DNA TESTING DC ATTNY	CRIMINAL	625.00
	0790001940	2399 DNA TESTING DC ATTNY	CRIMINAL	625.00
	0790001942	UNMC Invoice 0790001942	CRIMINAL	625.00
	0790001944	2419 DNA TESTING DC ATTNY	CRIMINAL	1,250.00
				PAYMENT TOTAL: 8,972.60
UNIVERSITY OF NEBRASKA OMAHA	03-OCT-2018	UNO Rent & Related Charges - Inv Date 10/3/2018	JUVENILE JUSTICE COLLECTIVE IMPACT	1,962.25
				PAYMENT TOTAL: 1,962.25
US FOODSERVICE INC	3011809	NON-INVENTORY FOOD ITEMS DELIVERED OR PICKED UP OCT 2 THRU 18, 2018	KITCHEN	1,824.52
	3126873	NON-INVENTORY FOOD ITEMS DELIVERED OR PICKED UP OCT 2 THRU 18, 2018	KITCHEN	102.64
	3173767	NON-INVENTORY FOOD ITEMS DELIVERED OR PICKED UP OCT 2 THRU 18, 2018	KITCHEN	226.00
	5782712	NON-INVENTORY FOOD ITEMS DELIVERED OR PICKED UP OCT 2 THRU 18, 2018	KITCHEN	2,449.28
	5838734	NON-INVENTORY FOOD ITEMS DELIVERED OR PICKED UP OCT 2 THRU 18, 2018	KITCHEN	154.45
	3143430	#00596 KELLOGG RICE KRISPIES S.S.B.96/CS USF# 6002075	UNSPECIFIED	209.40
	3143430	#02296 CHERRIOS IND SSB 96/CS USF ITEM# 2013514	UNSPECIFIED	365.30
	3143430	APPLE JCE THICKENED HONEY CONS. 6/48 OZ. USF ITEM# 8214892	UNSPECIFIED	69.30
	3143430	BEANS FRENCH CUT IQF FCY 12/2# GRADE A USF ITEM# 4328225	UNSPECIFIED	125.50
	3143430	BEEF PATTY PURE GRD. RAW IQF 4 OZ 80% LEAN 20% FAT SCORED NO VPP,ORGAN. USF ITEM# 618181	UNSPECIFIED	131.05
	3143430	BEEF, BREADED FINGER SHAPED COOKED FROZEN 160/.97 OZ USF# 3054384	UNSPECIFIED	119.64
	3143430	CEREAL OATMEAL QUICK COOK 8/42 OZ USF ITEM# 5027206	UNSPECIFIED	51.34
	3143430	CHEESE MOZZARELLA SHREDDED FEATHER LO MOIST PART SKIM 4/5LB USF# 7332372	UNSPECIFIED	90.12
	3143430	CHICKEN DICED .5" SEASONED BREAST MEAT COOKED GRILL 2/5LB USF# 1831205	UNSPECIFIED	873.75
	3143430	COOKIES OREO 120/2 CNT. USF ITEM#3208931	UNSPECIFIED	203.60
	3143430	COOKIES- LORNA DOONES 120/4 PK. USF ITEM# 8013021	UNSPECIFIED	130.65
	3143430	CRACKERS GRAHAM IND 150/3 PK NABISCO USF #7007529	UNSPECIFIED	34.34
	3143430	CRANBERRY HEALTH COCKTAIL 8/60 OZ.OCEAN SPRAY USF ITEM# 4618256	UNSPECIFIED	222.60
	3143430	DRESSING SALAD IND 200 USF ITEM# 63719	UNSPECIFIED	97.90
	3143430	DRESSING SALAD NOT LESS THAN 30% OIL/4% LIQ EGG YOLK 4/1 GAL. USF ITEM# 3328374	UNSPECIFIED	137.96
	3143430	EGGS SCRAMBLED 6/5 LBS FROZEN USF ITEM# 831065	UNSPECIFIED	146.35
	3143430	EGGS, WHOLE IN THE SHELL FRESH PASTEURIZED 15DZ/CASE US ITEM# 823013	UNSPECIFIED	54.69
	3143430	FRANKFURTER ALL BEEF #15811316/LB 6 IN. USF ITEM# 7330095	UNSPECIFIED	227.80
	3143430	FROZEN PIZZA CRUST 12"X16"TNT UNSCORED CRESTAR UNACCP SQUARE ONLY 25BX USF ITEM# 1128818	UNSPECIFIED	70.08
	3143430	GLUCERNA SHAKE VANILLA 8 OZ 24/CS USF ITEM# 4734337	UNSPECIFIED	501.75
	3143430	GRAPE JELLY IND. 200 CNT 1/2 OZ USF ITEM# 3000247	UNSPECIFIED	179.60
	3143430	JUICE APPLE FCY UNSWEET 100% PURE 12/46 BOTTLES USF# 1146224	UNSPECIFIED	164.40
	3143430	JUICE BOX ORANGE 100% JUICE FROZEN 96/4 OZ ITEM#8117632 US	UNSPECIFIED	52.92
	3143430	JUICE GRAPE FCY UNSWEET 12/46 OZ. (PATCH BRAND UNACCP) USF ITEM# 4146247	UNSPECIFIED	105.25
	3143430	JUICE ORANGE FCY UNSWEET 12/46 OZ USF ITEM# 1146240	UNSPECIFIED	96.25
	3143430	MANDARIN ORANGE SECTIONS WHOLE JUICE PACK.FCY 6/10 USF INTEM# 3333812	UNSPECIFIED	729.60

3143430	MARINARA /SPAGHETTI SAUCE 6/10# USF ITEM# 4352191	UNSPECIFIED	52.72
3143430	MIX BISCUIT GOLDMEDAL/PILLSBURY/HOSPITALITY 6/5# CS USF ITEM# 4849984	UNSPECIFIED	112.52
3143430	MIX, GRAVY BROWN LOW SODIUM 8/12 OZ CS USF# 6870877	UNSPECIFIED	107.55
3143430	MIXED FRUIT SS CUP 36/4 OZ ITEM#8301913 US	UNSPECIFIED	108.36
3143430	PEACH DICED SS CUP 36/4 OZ ITEM#9301912 US	UNSPECIFIED	108.36
3143430	PEACHES DICED YELLOW CLING JUICE. PACK.CHOICE 6/10 USF ITEM# 9328147	UNSPECIFIED	89.08
3143430	PEACHES SLICED YELLOW CLING JUICE PACK 90-105 CT6/10 USF ITEM# 6367866	UNSPECIFIED	223.60
3143430	PEAR 1/2 BARTLET 30-35 CNT JUICE PACK CHOICE 6/10 USF ITEM# 5328133	UNSPECIFIED	442.10
3143430	PEAS GREEN 20# IQF FCY GRADE A USF ITEM# 8328247	UNSPECIFIED	190.20
3143430	PORK & BEANS FCY. HVY. TOM.SAUCE #6/10 USF ITEM# 4328688	UNSPECIFIED	199.25
3143430	PORK SLICED BACON LAYER PK 18-22 15# CS.USF ITEM# 2357176	UNSPECIFIED	71.94
3143430	POTATOES INSTANT MASH IDAHO RUSSET COMPLETE MIX 6/10 USF ITEM# 8552663	UNSPECIFIED	222.20
3143430	PRUNE JUICE FCY 48/5.5 OZ POP TOP ONLY USF ITEM#948083	UNSPECIFIED	331.10
3143430	PUDDING CHOC. IND. 48/3.5OZ/CS HUNTS SNAKPAK ITEM# 8102758 USF	UNSPECIFIED	67.70
3143430	PUDDING VANILLA IND.48/3.5OZ/CS HUNTS SNAKPAK ITEM# 7102759 USF	UNSPECIFIED	67.70
3143430	SOUP CHICKEN NOODLE 12/50 OZ *CAMPBELL'S HEALTHY ONLY USF ITEM# 3016912	UNSPECIFIED	73.68
3143430	SOUP CREAM OF CHICKEN 12/50 OZ CAMPBELL'S HEALTHY REQUEST ONLY USF ITEM# 3011780	UNSPECIFIED	82.64
3143430	SOUP CREAM OF TOMATO 12/50 OZ. CAMPBELLS HEALTHY REQUEST ONLY USF ITEM# 9016908	UNSPECIFIED	110.48
3143430	SOUP CRM. OF CELERY 12/50 OZ. CAMPBELLS ONLY USF ITEM# 3001948	UNSPECIFIED	175.65
3143430	SPECIAL K SELF SERVE KELLOGGS 70/.81OZ USF# 7489438	UNSPECIFIED	158.10
3143430	STRAWBERRY JELLY IND 200 CNT 1/2 OZ GRADE A PURE USF ITEM# 4000246	UNSPECIFIED	60.00
3143430	STRAWBERRY, SLICED 9+1 FROZEN 6/6 LB CS USF# 3781952	UNSPECIFIED	251.80
3143430	SUGAR BROWN CANE ONLY 12/2# POLY BAG USF ITEM# 855387	UNSPECIFIED	49.62
3143430	SUGAR POWERED POLY BAG CANE ONLY 12/2# USF ITEM# 1627215	UNSPECIFIED	49.94
3143430	TARTAR SAUCE IND. 200 USF ITEM# 64865	UNSPECIFIED	42.55
3143430	TOMATOES DICED IN JUICE 6/10 USF ITEM# 9328493	UNSPECIFIED	87.12
3143430	TUNA LIGHT CHUNK IN WATER POUCH SHELF STABLE 6/43 OZ USF# 6228811	UNSPECIFIED	249.05
3143430	TURKEY DICED .5" WHITE & DARK MEAT COOKED 2/5 LB CS USF# 7213879	UNSPECIFIED	213.10
3143430	TWO CAL HN VANILLA 24/8OZ USF ITEM# 9010273	UNSPECIFIED	117.50
3143430	VINEGAR CIDER 50 GR-5% ACETIC GAL 6/1 GAL PLASTIC BOTTLES USF ITEM# 4328332	UNSPECIFIED	53.58
3143430	WHITE VINEGAR, GALLONS ONLY (FOR CS) ITEM# 1328335 USF	UNSPECIFIED	20.80
3143430	YAMS LOUISIANA HVY OR LT SYR.30-40 6/10 USF ITEM# 6599075	UNSPECIFIED	153.56
3275614	#00196 KELLOGGS CORNFLAKES S.S.B 96/CS USF# 5002076	UNSPECIFIED	209.40
3275614	AMERICAN SHREDDED FEATHER CHEESE 4/5 LB CS USF# 2404473	UNSPECIFIED	41.97
3275614	APPLE JCE THICKENED HONEY CONS. 6/48 OZ. USF ITEM# 8214892	UNSPECIFIED	69.30
3275614	APPLESAUCE JUICE PACK 6/10 USF ITEM#8328130	UNSPECIFIED	302.80
3275614	BBQ SAUCE 4/1GAL COOKIES BRAND USF ITEM# 1288869	UNSPECIFIED	208.75
3275614	BEANS BABY LIMA 20# IQF FCY GRADE A ITEM# 3328176 US	UNSPECIFIED	84.54
3275614	BEANS DARK RED KIDNEY CANNED IN BRINE FCY 6/10 USF ITEM# 3332806	UNSPECIFIED	73.82
3275614	BEANS FRENCH CUT IQF FCY 12/2# GRADE A USF ITEM# 4328225	UNSPECIFIED	125.50
3275614	BEEF GROUND 81/19 FINE RAW 8/10 LB USF# 6567077	UNSPECIFIED	1,455.08
3275614	BEEF PATTY PURE GRD. RAW IQF 4 OZ 80% LEAN 20% FAT SCORED NO VPP,ORGAN. USF ITEM# 618181	UNSPECIFIED	254.50
3275614	BEEF, BREADED FINGER SHAPED COOKED FROZEN 160/.97 OZ USF# 3054384	UNSPECIFIED	418.74
3275614	BLUEBERRY DOMESTIC CULTIVATED IQF FROZEN 30 LB/CS USF# 1345057	UNSPECIFIED	179.36
3275614	BROCCOLI CUTS 20# IQF FCY GRADE A USF ITEM# 4328423	UNSPECIFIED	114.65
3275614	CARROTS SLICED MED. IQF FROZEN 20# USF ITEM# 3328358	UNSPECIFIED	198.40
3275614	CAULIFLOWER 12/2# IQF FCY. GRADE A USF ITEM# 6328132	UNSPECIFIED	168.80
3275614	CEREAL CRM WHEAT QCK COOK 12/28 OZ USF ITEM# 3230034	UNSPECIFIED	33.10
3275614	CHEESE CREAM 3 LB LOAF USF ITEM# 8340861	UNSPECIFIED	18.78
3275614	CHEESE MOZZARELLA SHREDDED FEATHER LO MOIST PART SKIM 4/5LB USF# 7332372	UNSPECIFIED	137.79
3275614	CHICKEN BREAST HALVES, BONELESS 4 TO 6.50 OZ CS IQF ONLY PORTION CONTROL USF ITEM# 5874870	UNSPECIFIED	125.15
3275614	CHICKEN DICED .5" SEASONED BREAST MEAT COOKED GRILL 2/5LB USF# 1831205	UNSPECIFIED	873.75
3275614	COOKIES OREO 120/2 CNT. USF ITEM#3208931	UNSPECIFIED	203.60
3275614	CORN CREAMED CANNED 6/10 USF ITEM# 8330086	UNSPECIFIED	98.43
3275614	CRACKERS - RITZ 300/2 CNT USF ITEM# 6003974	UNSPECIFIED	91.45
3275614	CRACKERS GRAHAM IND 150/3 PK NABISCO USF #7007529	UNSPECIFIED	51.51
3275614	CRACKERS SALTINES IND 300/4 PK USF ITEM# 4000287	UNSPECIFIED	58.70

	3275614	CRANBERRY HEALTH COCKTAIL 8/60 OZ.OCEAN SPRAY USF ITEM# 4618256	UNSPECIFIED	333.90
	3275614	CRANBERRY JCE.THICKENED HONEY CONSIST.6/48OZ US ITEM# 5214895	UNSPECIFIED	66.90
	3275614	CREAM COFFEE IND. FLAT PK. 3 GRM 1000/CS USF ITEM# 8009953	UNSPECIFIED	292.40
	3275614	DRESSING FRENCH IND 200 USF ITEM# 64881	UNSPECIFIED	45.75
	3275614	DRINK MIX LEMONADE SWEETENED 12/24 OZ. USF ITEM# 1328038	UNSPECIFIED	39.62
	3275614	EGGS SCRAMBLED 6/5 LBS FROZEN USF ITEM# 831065	UNSPECIFIED	146.35
	3275614	EGGS, WHOLE FROZEN PASTEURIZED 6/5LB/CASE USF ITEM# 829507	UNSPECIFIED	149.60
	3275614	FISH COD LOIN (NOT TAIL) PLAIN PORTION CONTROL RAW 40/4 OZ. USF ITEM# 7100027	UNSPECIFIED	261.55
	3275614	FISH POLLOCK BATTERED PRECOOKED PORTION CONTROL USF# 6366280	UNSPECIFIED	343.90
	3275614	FLOUR BLEACHED ALL PURPOSE 50# ITEM# 3005600 US	UNSPECIFIED	37.76
	3275614	FRUIT COCKTAIL JUICE PACK. 6/10 USF ITEM#7852015	UNSPECIFIED	210.85
	3275614	GRAPE JELLY IND. 200 CNT 1/2 OZ USF ITEM# 3000247	UNSPECIFIED	89.80
	3275614	HAM SLICED .5 OZ W/A SMKD LOW HORMEL 6/2 LB CS USF# 313320	UNSPECIFIED	259.55
	3275614	INSTANT THICKENING AGENT 12/8 OZ. USF ITEM# 4062782	UNSPECIFIED	123.10
	3275614	JUICE GRAPE FCY 48/5.5 OZ POP TOP ONLY USF ITEM# 9003054	UNSPECIFIED	318.90
	3275614	JUICE ORANGE UNSWEET 48/6 OZ POP TOP ONLY USF ITEM# 285379	UNSPECIFIED	246.10
	3275614	MAGIC CUPS - CHOCOLATE HORMEL US ITEM# 5263702	UNSPECIFIED	110.55
	3275614	MEATBALL, BEEF SEASONED COOKED IQF FROZEN 320/.05 OZ USF# 6796718	UNSPECIFIED	241.50
	3275614	MIX STREUSEL CINNAMON 6/5#CS USF ITEM# 1125087	UNSPECIFIED	132.72
	3275614	NOODLES EGG 1/2" FORTIFIED 2/5# ITEM#6328678 US	UNSPECIFIED	58.80
	3275614	PEAR DICED SS CUP 36/4 OZ ITEM#5444237 US	UNSPECIFIED	108.36
	3275614	PEPPER BLACK IND PURE GRD 3/1000 MALIBU 2 FLUTE/SPOUT NO CAFE GRD ALLIANT N/A USF ITEM# 3329323	UNSPECIFIED	74.65
	3275614	POTATOES INSTANT MASH IDAHO RUSSET COMPLETE MIX 6/10 USF ITEM# 8552663	UNSPECIFIED	133.32
	3275614	PUDDING CHOC. IND. 48/3.5OZ/CS HUNTS SNAKPAK ITEM# 8102758 USF	UNSPECIFIED	67.70
	3275614	PUDDING VANILLA IND.48/3.5OZ/CS HUNTS SNAKPAK ITEM# 7102759 USF	UNSPECIFIED	67.70
	3275614	RESOURCE THICKENED APPLE JUICE NECTAR 6/48 OR 8/64 USF ITEM# 9214891	UNSPECIFIED	69.30
	3275614	RESOURCE THICKENED ORANGE JUICE NECTAR 6/48 OR 8/64 USF ITEM# 6214894	UNSPECIFIED	82.55
	3275614	SALT IND. 2 FLUTE/SHAKE BREAK PK USF ITEM# 9329327	UNSPECIFIED	25.16
	3275614	SIMPLYTHICK THICKENER GET NECT-HNY-PUD BOTTLE W/PUMP (1) 2 LT USF# 8082667	UNSPECIFIED	231.90
	3275614	STRAWBERRY JELLY IND 200 CNT 1/2 OZ GRADE A PURE USF ITEM# 4000246	UNSPECIFIED	60.00
	3275614	STRAWBERRY, SLICED 4+1 CALIFORNIA DOMESTIC FROZEN 30 LB CS USF# 2327625	UNSPECIFIED	301.14
	3275614	TOMATO SAUCE FCY CALIFORNIA 6/10 USF ITEM# 7328503	UNSPECIFIED	87.48
	3275614	YAMS LOUISIANA HVY OR LT SYR.30-40 6/10 USF ITEM# 6599075	UNSPECIFIED	191.95
				PAYMENT TOTAL: 24,900.26
V & R JOINT VENTURE	116	5/12 RENT 2908 N 108TH ST	OUTSIDE OFFICE EXPENSE	7,943.61
				PAYMENT TOTAL: 7,943.61
VALENTINOS	IN000175952	ELECTRONIC PDI MTG JUDGE KAHLER & JOHNSON - JUV CRT	GENERAL OFFICE JUVENILE CRT	49.62
	IN000177093	NFC TEAM MTG JUDGE KAHLER - JUV CRT	GENERAL OFFICE JUVENILE CRT	72.82
				PAYMENT TOTAL: 122.44
VERIZON WIRELESS	9817172444	In.-9817172444 Date 10/23/2018 Verizon Cell Service	COMMUNITY BASED SERVICES ENHANCEMENT	35.57
	9817172456	MONTHLY CELL PHONE CHARGES	DESIGN & SURVEY	1,366.60
				PAYMENT TOTAL: 1,402.17
VOSS LIGHTING	11096439-00	VOSS BULBS INV.11096439-00 DTD.10/16/18.....HOSP	GEN BUILD MAINT	111.00
	11096479-00	VOSS BULBS INV.11096479-00 DTD.10/16/18.....HOSP	GEN BUILD MAINT	69.90
				PAYMENT TOTAL: 180.90
VWR	8084056395	11MM SNAP-TOP CAPS-MICROLITER ITEM 97047-210	CRIME LAB	522.84
	8084056395	SHIPPING	CRIME LAB	13.75
	8083929769	POSSIBLE SHIPPING	PROPERTY & EVIDENCE	19.90
	8083929769	POWDER-FREE NITRILE EXAM GLOVES ITEM 82026-424 SMALL PK 100	PROPERTY & EVIDENCE	123.75
	8083929769	POWDER-FREE NITRILE EXAM GLOVES ITEM 82026-426 MEDIUM	PROPERTY & EVIDENCE	118.20
	8083929769	POWDER-FREE NITRILE EXAM GLOVES ITEM 82026-428 LARGE	PROPERTY & EVIDENCE	118.20
	8083929769	POWDER-FREE NITRILE EXAM GLOVES ITEM 82026-430 X-LARGE	PROPERTY & EVIDENCE	43.18
				PAYMENT TOTAL: 959.82
WADENA COUNTY MINNESOTA	23-OCT-2018	JV17 801 SUBPOENA SVC FEE DC ATTN	JUVENILE	75.00
				PAYMENT TOTAL: 75.00
WALL STREET JOURNAL	23-OCT-2018	RENEWAL FOR WALL STREET JOURNAL 2019(LAW LIBRARY)	LAW LIBRARY	525.00
	23-OCT-2018-1	ACCT #010860402221 POSTAGE DUE FOR WALL STREET JOURNAL 2019(LAW LIBRARY)	LAW LIBRARY	35.00
				PAYMENT TOTAL: 560.00

WEATHERWATCH SERVICE	11027	WEATHER SERVICE OCT 1, 2018 THRU APRIL 2019	MAINTENANCE	300.00
				PAYMENT TOTAL: 300.00
WELLCOM	3964	1422 Grant Activities	HLT DEP/RESTF/1422	25,590.29
				PAYMENT TOTAL: 25,590.29
WELLS RESOURCE LLC	17-OCT-2018	ENGINEERING SERVICES FOR PROJECT C-28(575)	BRIDGE	1,840.00
				PAYMENT TOTAL: 1,840.00
WILLIAM J OBRIEN	26-OCT-2018 CR18-3690	ATTORNEY FEES	COURT ADMIN/CLERK	170.00
	26-OCT-2018 CR17-26718	ATTORNEY FEES	COURT ADMIN/CLERK	240.00
	26-OCT-2018 CR18-21207	ATTORNEY FEES	COURT ADMIN/CLERK	160.00
	30-OCT-2018CR182739	ATTORNEY FEES	COURT COSTS DISTRICT CRT	528.00
				PAYMENT TOTAL: 1,098.00
WILLIAM J PFEFFER	30-OCT-2018KP040424JV150001986	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	373.75
				PAYMENT TOTAL: 373.75
WINDSTREAM	01-OCT-2018	PHONE SVC GENERAL ASSISTANCE	ADMINISTRATION POOR RELIEF	3.99
	01-OCT-2018	PHONE SVC HEALTH DEPT	ALLOC/CLEAR ACCT	10.71
	01-OCT-2018	PHONE SVC JUVENILE ASSESSMENT (With GRANT CODING)	COMMUNITY BASED SERVICES ENHANCEMENT	0.03
	01-OCT-2018	PHONE SVC GEN FUND-OUTSIDE OFFICE	OUTSIDE OFFICE EXPENSE	421.16
	01-OCT-2018	PHONE SVC HEALTH CENTER	PBX	100.93
				PAYMENT TOTAL: 536.82
WISE HEAVY EQUIPMENT LLC	P23821	FASTER-ORD# 78214 ; Inv# P23821, -162.30 CORE CREDIT INVOPICE P23830 APPLIED	156TH MAPLE INV	459.88
	P23830	FASTER-ORD# 78214 ; Inv# P23821, -162.30 CORE CREDIT INVOPICE P23830 APPLIED	156TH MAPLE INV	-162.30
				PAYMENT TOTAL: 297.58
WOLTERS KLUWER HEALTH	V10238AD	000236454753 1YR RENEWAL DCHD	HEALTH PROMOTION	141.51
				PAYMENT TOTAL: 141.51
				GRAND TOTAL: 2,143,375.24