

Douglas County
Weekly Supplier Checks
Sorted by Supplier
Set of Books: DOUGLAS SET OF BOOKS
Check Date: 11-SEP-2018

Run Date: 07-SEP-18

Supplier Name	Invoice Number	Item Description	Account Description	Payment Amount
7 OAKS INVESTMENT CORPORATION	03-SEP-2018 GA 201901676	CLIENT AID	DIRECT CLIENT SERVICES	600.00
				PAYMENT TOTAL: 600.00
ABUKAR MADIMBA	28-AUG-2018	CR18 17679 INTERPRETER DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	70.00
				PAYMENT TOTAL: 70.00
ACCUSPLIT INC	INV257487	QUOTE #11000006863-ACCELERATOR PEDOMETER WITH MVPA	HUB	262.50
	INV257487	QUOTE #11000006863-ACCELERATOR PEDOMETER WITH MVPA-SHIPPING	HUB	8.00
				PAYMENT TOTAL: 270.50
ADOLPHUS WOODALL	03-SEP-2018 GA 201901528	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
ADORAMA	22278356	ITEM BW39MY: B+W 39MM #022 GLASS FILTER-MEDIUM YELLOW #8	CRIME LAB	28.00
	22278356	ITEM BW67IR092: B+W 67MM IR FILER #092 (89B/RG695)	CRIME LAB	99.95
	22278356	ITEM BW67MY: B+W 67MM #022 GLASS FILTER-MEDIUM YELLOW #8	CRIME LAB	35.00
	22278356	ITEM PROSPNKD750: PROOPTIC GLASS SCREEN PROTECTOR FOR NIKON D750	CRIME LAB	12.97
	22278356	ITEM ZS05353: ZEISS LENS WIPES (60 PK)	CRIME LAB	11.38
				PAYMENT TOTAL: 187.30
AJV PROPERTIES LLC	03-SEP-2018 GA 201901678	CLIENT AID	DIRECT CLIENT SERVICES	6.00
	03-SEP-2018 GA 201901896	CLIENT AID	DIRECT CLIENT SERVICES	7.00
				PAYMENT TOTAL: 13.00
ALL MIDLANDS HEALTH SERVICES INC	32966	All Midlands Invoice # 32966	5 E-CENTER INPATIENT	552.00
	32969	All Midlands Temp LPN EH INV 32969	EMPLOYEE HEALTH	693.00
				PAYMENT TOTAL: 1,245.00
ALLIED 100 LLC	950014	PEDIATRIC PADZ II FOR ZOLL MEDICAL DEFIBRILLATORS ITEM 8900-0810-01	COUNTY SHERIFF	760.00
				PAYMENT TOTAL: 760.00
ALPHAGRAPHS	53338	Reply Cards	GENERAL OFFICE ELECT COMM	462.10
	53344	Reply Cards	GENERAL OFFICE ELECT COMM	28.20
	53357	Reply Cards	GENERAL OFFICE ELECT COMM	87.00
				PAYMENT TOTAL: 577.30
AMAZON CAPITAL SERVICES	1YFJ-X11V-R11P	Amazon Update International (DT-6X6) Octagonal Plastic Drip Tray	5 E-CENTER INPATIENT	7.69
	1YFJ-X11V-R11P	Bellemain 2.2 Liter Airport Coffee Dispenser with Pump stainless steel Vacuum Insulated	5 E-CENTER INPATIENT	26.95
	1KT4-RYNR-J1WL	98108809 - 3/4"X100' INDUSTRIAL RUBBER HOSE ASSEMBLY MALE AND FEMALE ENDS	COURT HOUSE JAIL	214.62
	1RGK-JXNP-PMGK	BM Premium Fully Decoded 2-Pack of BP-727 Batteries and Battery Charger for Canon Vixia HF R70, HF R72, HF R700 HFM50, HFM52, HFM500, HFR30, HFR32, HFR300, HFR40, HFR42, HFR400, HFR50, HFR52, HFR500, HFR60, HFR62, HFR600 CamcorderASIN B00	COURT HOUSE JAIL	164.97
	19KX-DNJC-RW7Q	J Channel Cable Raceway - Black - 48" Length - 20 Pack by Electriduct	CRIMINAL/TRAFFIC DIV	174.77
	1QXR-RXL6-KFWQ	Pasow 50pcs Cable Ties Reusable Fastening Wire Organizer Cord Rope Holder 7 Inch (Black)	CRIMINAL/TRAFFIC DIV	14.98
	1QXR-RXL6-KFWQ	SHIPPING	CRIMINAL/TRAFFIC DIV	5.99
	161P-P1C1-TQNQ	2 - HDMI Video Adapter converters	GENERAL OFFICE CIVIL SER	39.90
	1H1C-WNV3-RDVN	CableCreation 2-Pack External HD Mini SAS SFF-8644 to SFF-8088 cable, 3.3FT/1M Black	OPERATIONS COMMUNICATIONS	49.99
	1PHQ-H6QM-K43M	Data Storage Cables, p/n C5556X2-2M: HD Mini SAS - Mini SAS x 2, 2M [Electronics]	OPERATIONS COMMUNICATIONS	129.00
	1Q6W-CDTT-7KGG	WIRELESS USB NUMERIC KEYPAD	WOMEN INFANT CHILDREN (WIC)	33.98
				PAYMENT TOTAL: 862.84
AMY MOLLOY	03-SEP-2018 GA 201901499	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
ANDERSON BRESSMAN & HOFFMAN PC LLO	04-SEP-2018RH038851JV180000598	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	204.75
				PAYMENT TOTAL: 204.75
ANDREW R HAMILTON	03-SEP-2018 GA 201901577	CLIENT AID	DIRECT CLIENT SERVICES	250.00

				PAYMENT TOTAL: 250.00
ANNE E TROIA PC LLO	04-SEP-2018AT038126JV180000544	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	224.25
	04-SEP-2018AT038126JV180000544	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.00
	04-SEP-2018AT038795JV170000741	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	185.25
	04-SEP-2018AT038795JV170000741	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.30
				PAYMENT TOTAL: 412.80
ANRITSU COMPANY	659643	Sole Source Software License for Test Equipment for Radio System	OPERATIONS COMMUNICATIONS	5,136.03
				PAYMENT TOTAL: 5,136.03
ANTHONY MCLAUGHLIN	03-SEP-2018 GA 201901486	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
ARCTIC GLACIER USA INC	2085823307	DRY ICE INV #2085823307	WEST NILE VIRUS	34.20
				PAYMENT TOTAL: 34.20
ARNETTA NEAL	03-SEP-2018 GA 201901567	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
ARTHUR L BOULTS	03-SEP-2018 GA 201901633	CLIENT AID	DIRECT CLIENT SERVICES	412.94
	03-SEP-2018 GA 201901810	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 912.94
ARTHUR L HARRIS	03-SEP-2018 GA 201901688	CLIENT AID	DIRECT CLIENT SERVICES	225.00
				PAYMENT TOTAL: 225.00
ASHENAFI EJIGU	20-JUL-2018	CR18 13895 INTERPRETER DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	70.00
				PAYMENT TOTAL: 70.00
ASHLEY STRADER LAW PC LLO	04-SEP-2018AS035850JV170001170	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	3.25
	04-SEP-2018AS035853JV140000601	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	266.50
	04-SEP-2018AS035857JV170000967	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75
	04-SEP-2018AS035860JV130001651	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.29
	04-SEP-2018AS035860JV170000437	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.21
	04-SEP-2018AS035867JV170002331	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	121.93
	04-SEP-2018AS035867JV170002332	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	121.82
	04-SEP-2018AS035873JV170000309	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	253.50
	04-SEP-2018AS036240JV170001223	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	45.50
	04-SEP-2018AS036241JV170001801	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25
	04-SEP-2018AS036242JV170000787	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	357.50
	04-SEP-2018AS036243JV160001283	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	334.75
	04-SEP-2018AS037170JV180000428	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	35.75
ASSOCIATED STAFFING INC	144202	Weekly DCHC Hskp Temp Staff, ASI Inv# 144202 dtd 8/15/2018 \$1608.20	HOUSEKEEPING	1,608.20
	144283	Weekly DCHC Hskp Temp Staff, ASI Inv# 144283 dtd 8/22/2018 \$526.32	HOUSEKEEPING	526.32
	144333	Weekly DCHC Hskp Temp Staff, ASI Inv# 144333 dtd 8/22/2018 \$1041.68	HOUSEKEEPING	1,041.68
				PAYMENT TOTAL: 3,176.20
AUTOMOTIVE APPEARANCE SPECIALISTS	5284	FASTER-ORD# 77230 ; Inv# 5284	156TH MAPLE INV	200.00
	5286	FASTER-ORD# 77231 ; Inv# 5286	156TH MAPLE INV	200.00
				PAYMENT TOTAL: 400.00
BARBARA J PRINCE	04-SEP-2018BP038853JV170001452	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	630.50

	04-SEP-2018BP038853JV170001452	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.20
				PAYMENT TOTAL: 633.70
BARTLING LAW OFFICES PC LLO	04-SEP-2018PB033573JV170002189	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	455.00
				PAYMENT TOTAL: 455.00
BAUER BUILT TIRE	800058846	FASTER-ORD# 77157 ; Inv# 800058846	156TH MAPLE INV	2,784.00
				PAYMENT TOTAL: 2,784.00
BB CAPADE INC	03-SEP-2018 GA 201901545	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
BEAU GAVIN FINLEY	04-SEP-2018BF038332JV170000973	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	250.25
	04-SEP-2018BF038332JV170001978	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	250.25
	04-SEP-2018BF038909JV150002025	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	396.50
	04-SEP-2018BF038915JV180000594	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	338.00
	04-SEP-2018BF038996JV150001261	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	299.00
				PAYMENT TOTAL: 1,534.00
BEVERLY A SHIELDS	03-SEP-2018 GA 201901514	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
BEVERLY C GATLIN	03-SEP-2018 GA 201901481	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
BIL DEN GLASS INC	674640	2 BIL-DEN GLASS LATCH INV.674640 DTD. 8/15/18.....ZACH...HOSP	CARPENTER	75.71
	674657	3 BIL-DEN GLASS LEVER INV.674657 DTD. 8/16/18.....ZACH...HOSP	CARPENTER	55.00
	674680	1 BIL-DEN GLASS 1/4"TEMPR GLASS INV.674680 DTD. 8/22/18.....ZACH.....HOSP	CARPENTER	395.95
	674699	BIL-DEN INV.674699 LOCKS @ 1101 DTD.8/23/18.....PP	WELFARE OFFICES	163.80
				PAYMENT TOTAL: 690.46
BISHOP BUSINESS EQUIPMENT COMPANY	429424	Toners	GENERAL OFFICE REG OF DEEDS	270.00
				PAYMENT TOTAL: 270.00
BLONDO CREST LLC	03-SEP-2018 GA 201901669	CLIENT AID	DIRECT CLIENT SERVICES	387.50
				PAYMENT TOTAL: 387.50
BLUE CROSS BLUE SHIELD OF NEBRASKA	05-SEP-2018	REIMB HEALTH & RX CLAIMS PD 9/01-9/04/2018 - MED INS	MED INSURANCE	503,317.08
	22-AUG-2018-1	305371 REIMB EXPENSE HEALTH & RX CLAIMS PD 8/22-8/31/2018 - MED INS	MED INSURANCE	641,297.47
				PAYMENT TOTAL: 1,144,614.55
BLUEBIRD NURSERY INC	233781	Green roof plant materials 582032 Grant	2015 STORMWATER MANAGEMENT PLAN GRANT	200.72
				PAYMENT TOTAL: 200.72
BOB BARKER COMPANY INC	UT1000469532	KBP-13 - BOOTS, KNEE PLAIN TOE SIZE 13	KITCHEN	78.80
	UT1000469532	KBP-14 - BOOTS, KNEE PLAIN TOE SIZE 14	KITCHEN	78.80
	UT1000469532	854OR-4 - SHOES, SIZE 4, ORANGE, CANVAS, VELCRO STRAPS, LOW CUT	LAUNDRY	45.48
	UT1000469532	854OR-5 - SHOES, SIZE 5, ORANGE, CANVAS, VELCRO STRAPS, LOW CUT	LAUNDRY	45.48
	UT1000469484	56827 - NON-ALCOHOL HAND SANITAZER INSTANT FOAM 33.8 OZ CRTRIDGE	SAFETY AND SANITATION	1,235.00
	UT1000469475	DEODERANT STICK .5 OZ. BOB BARKER #WD-05 144/CS BOB BARKER	UNSPECIFIED	891.40
				PAYMENT TOTAL: 2,374.96
BOBCAT OF OMAHA	BZ9949	PART # 7333657 36" MX4 XCHG GRADING	EQUIPMENT	1,240.00
				PAYMENT TOTAL: 1,240.00
BOHM ENTERPRISES INC	03-SEP-2018 GA 201901603	CLIENT AID	DIRECT CLIENT SERVICES	258.33
				PAYMENT TOTAL: 258.33
BRAD G ALEXANDER	30-AUG-2018	MILEAGE REIMBURSEMENT - DCYC	YOUTH CENTER	176.04
				PAYMENT TOTAL: 176.04
BRO REAL ESTATE LLC	03-SEP-2018 GA 201901712	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
BUREAU OF NATIONAL AFFAIRS INC	51176739	187410 WHITE COL & CRIMINAL LAW NEWS 12/7/18-12/6/19 DC PD	GENERAL OFFICE PUBLIC DEFENDER	2,196.00

				PAYMENT TOTAL:
				2,196.00
CAPITAL BUSINESS SYSTEMS INC	816409	COPY MACHINE CHARGES STARTING WITH THE MONTH OF JULY 2018	JUDGES	51.62
				PAYMENT TOTAL: 51.62
CARDINAL HEALTH INC	8438881	INV 8438881 DRUGS FOR PHARMACY	PHARMACY	11,736.85
	8438882	INV 8438882 DRUGS FOR PHARMACY	PHARMACY	439.85
	8438883	INV 8438883 DRUGS FOR PHARMACY	PHARMACY	63.69
	8438884	INV 8438884 DRUGS FOR PHARMACY	PHARMACY	3.14
	8442166	INV 8442166 DRUGS FOR PHARMACY	PHARMACY	6.17
	8443193	INV 8443193 DRUGS FOR PHARMACY	PHARMACY	9,583.56
	8443197	INV 8443197 DRUGS FOR PHARMACY	PHARMACY	226.84
	8443198	INV 8443198 DRUGS FOR PHARMACY	PHARMACY	59.18
	8443199	INV 8443199 DRUGS FOR PHARMACY	PHARMACY	10.71
	8444233	INV 8444233 DRUGS FOR PHARMACY	PHARMACY	171.32
	8447553	INV 8447553 DRUGS FOR PHARMACY	PHARMACY	6,547.57
	8447557	INV 8447557 DRUGS FOR PHARMACY	PHARMACY	555.75
	8447558	INV 8447558 DRUGS FOR PHARMACY	PHARMACY	37.05
	8447559	INV 8447559 DRUGS FOR PHARMACY	PHARMACY	77.44
	96461-0	3 INV 8336683 DRUGS FOR PHARMACY	PHARMACY	-6.95
	96461-0	INV 8238996 DRUGS FOR PHARMACY	PHARMACY	-9.12
	96461-0	INV 8395469 DRUGS FOR PHARMACY	PHARMACY	-14.98
	96461-0	INV 8400048 DRUGS FOR PHARMACY	PHARMACY	-9.72
	96461-0	INV 8403892 DRUGS FOR PHARMACY	PHARMACY	-7.49
	96461-0	INV 8408494 DRUGS FOR PHARMACY	PHARMACY	-4.93
	96461-0	INV 8417252 DRUGS FOR PHARMACY	PHARMACY	-30.08
	96461-0	INV 8421585 DRUGS FOR PHARMACY	PHARMACY	-7.49
	96462-0	4 INV 8336684 DRUGS FOR PHARMACY	PHARMACY	-75.88
	96462-0	INV 8357802 DRUGS FOR PHARMACY	PHARMACY	-298.50
	96462-0	INV 8374683 DRUGS FOR PHARMACY	PHARMACY	-597.00
	96462-0	INV 8378450 DRUGS FOR PHARMACY	PHARMACY	-602.24
	96462-0	INV 8412547 DRUGS FOR PHARMACY	PHARMACY	-13.88
	96462-0	INV 8417251 DRUGS FOR PHARMACY	PHARMACY	-26.37
	98399-0	INV 8421586 DRUGS FOR PHARMACY	PHARMACY	-14.98
	7088264769	Cardinal Inv 7088264769 Trimming Blades	PATHOLOGY	818.71
				PAYMENT TOTAL:
				28,618.22
CARLOSE M TALKINGTON	03-SEP-2018 GA 201901618	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
CARLSON & BURNETT LLP	04-SEP-2018MS038820JV170001670	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	214.50
	04-SEP-2018MS038821JV170001865	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	299.00
	04-SEP-2018MS038822JV170002167	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
	04-SEP-2018MS038823JV150001090	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	04-SEP-2018MS038826JV150001792	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	04-SEP-2018MS038827JV160000847	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
	04-SEP-2018MS038828JV180000254	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	295.75
	04-SEP-2018MS038829JV160000528	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	04-SEP-2018MS038831JV170001240	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	100.75
	04-SEP-2018MS038831JV170001453	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	100.75
	04-SEP-2018MS038834JV150000903	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
	04-SEP-2018MS038839JV180000617	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	312.00

	04-SEP-2018MS038840JV170001971	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	516.75
				PAYMENT TOTAL: 2,479.75
CAROL J CASEY	05-SEP-2018 GA 201901978	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
CAROLYN L SOLOMON	03-SEP-2018 GA 201901916	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
CARSON W HENRY JR	03-SEP-2018 GA 201901775	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	03-SEP-2018 GA 201901951	CLIENT AID	DIRECT CLIENT SERVICES	300.00
				PAYMENT TOTAL: 800.00
CASH WA DISTRIBUTING CO	11645277	DELIVERY FEE	KITCHEN INVENTORY	5.00
	11645277	CHEDDAR CHEESE MILD SHREDDED FEATHER 4/5LB CASHWA# 60375	UNSPECIFIED	185.88
	11645277	PORK LOIN BONELESS ROAST 9# AVE.#414 NAMP CANADIAN STYLE BONELESS CASHWA ITEM# 64144*	UNSPECIFIED	856.30
				PAYMENT TOTAL: 1,047.18
CCL SUPPLY	15547	SHIPPING	CENTRAL SUPPLY INV	104.16
	15547	BODY SPA - HAIR/BODY SHAMPOO 4/1 GAL/CS. ZEP	UNSPECIFIED	1,708.60
	15547	SPIRIT 2 DISINFECTANT CLEANER 12/32 ZEP MANUFACTURING	UNSPECIFIED	379.40
				PAYMENT TOTAL: 2,192.16
CDW GOVERNMENT INC	NXG6051	Quote 1BW3NQS StarTech Display Port to DP Multi Monitor	OPERATIONS COMMUNICATIONS	555.36
				PAYMENT TOTAL: 555.36
CENTRAL PARK TOWERS LIMITED PARTNERSHIP	03-SEP-2018 GA 201901654	CLIENT AID	DIRECT CLIENT SERVICES	25.00
				PAYMENT TOTAL: 25.00
CENTURYLINK	07-AUG-2018-1	PHONE SVC GENERAL ASSISTANCE	ADMINISTRATION POOR RELIEF	407.10
	07-AUG-2018-1	PHONE SVC HEALTH DEPT	ALLOC/CLEAR ACCT	893.95
	07-AUG-2018-1	PHONE SVC JUVENILE ASSESSEMENT (With GRANT CODING)	COMMUNITY BASED SERVICES ENHANCEMENT	20.00
	07-AUG-2018-1	PHONE SVC CIVIL DEFENSE	GENERAL OFFICE	127.73
	07-AUG-2018-1	PHONE SVC GEN FUND-OUTSIDE OFFICE	OUTSIDE OFFICE EXPENSE	19,793.40
	07-AUG-2018-1	PHONE SVC HEALTH CENTER	PBX	4,623.70
				PAYMENT TOTAL: 25,865.88
CGT REALTY INVESTMENTS	03-SEP-2018 GA 201901505	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	03-SEP-2018 GA 201901552	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	03-SEP-2018 GA 201901578	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	03-SEP-2018 GA 201901594	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	03-SEP-2018 GA 201901630	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	03-SEP-2018 GA 201901714	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	03-SEP-2018 GA 201901917	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 3,250.00
CHAD DOUGLAS PRIMMER PC	04-SEP-2018CR172568	ATTORNEY FEES	COURT COSTS DISTRICT CRT	5,783.68
				PAYMENT TOTAL: 5,783.68
CHARLES DREW HEALTH CENTER	16-AUG-2018	CLIENT SERVICES - JULY 2018	WOMEN INFANT CHILDREN (WIC)	36,300.76
				PAYMENT TOTAL: 36,300.76
CHARLES E MILLER JR	21-AUG-2018	TUITION REIMBURSEMENT 3 CREDIT HRS DC SHERIFF	ADMIN SHERIFF	648.75
				PAYMENT TOTAL: 648.75
CHI HEALTH CLINIC	00161601-00-5	Back/Drug Screen CHI 582011	ADMIN ENVIRONMENTAL SERVICES	50.00
	00162578-00-3	ONE BACK ASSESSMENT FOR NEW HIRE - INV. 00162578-00	MAIL ROOM	50.00
				PAYMENT TOTAL: 100.00
CHRISTINE HENNINGSSEN	04-SEP-2018CH038171JV180000175	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	581.75
	04-SEP-2018CH038171JV180001158	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	581.75
				PAYMENT TOTAL: 1,163.50
CHRISTINE L STEWART	V082418CS	MILEAGE REIMBURSEMENT DCHD	AIR POLLUTION 105 FUNDS	10.90

				PAYMENT TOTAL: 10.90
CHRISTOPHER C MONK	06-AUG-2018	MILEAGE REIMBURSEMENT DCHD	LB 692 PER CAPITA FUNDS	303.57
				PAYMENT TOTAL: 303.57
CHRISTOPHER L WHITAMORE	03-SEP-2018 GA 201901588	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
CINTAS CORPORATION	749598934	Invoice 749601680/749598934, Uniform Service	MECHANICS	105.09
	749601680	Invoice 749601680/749598934, Uniform Service	MECHANICS	105.09
				PAYMENT TOTAL: 210.18
CITY WIDE MAINTENANCE OF OMAHA	CON001236	INV#CON001236 JANITORIAL SERVICE - SEPTEMBER 2018	WOMEN INFANT CHILDREN (WIC)	452.98
				PAYMENT TOTAL: 452.98
CLEANING MART INC	67213	4 MAXI BULK 25130990 816CT CLEANING MART	UNSPECIFIED	1,125.60
				PAYMENT TOTAL: 1,125.60
CLERK OF THE SUPREME COURT	A17000939	186-630 ST V FRAZIER - DIST CRT ADMIN	COURT COSTS DISTRICT CRT	176.00
	A17001314	COUNTY OF DOUGLAS V HANSEN - DIST CRT ADMIN	COURT COSTS DISTRICT CRT	126.00
	S17000721	184-740 ST V CONN - DIST CRT ADMIN	COURT COSTS DISTRICT CRT	126.00
	S17000761	CR15-3244 ST V SWINDLE - DIST CRT ADMIN	COURT COSTS DISTRICT CRT	126.00
				PAYMENT TOTAL: 554.00
CLIFFORD D THOMAS	03-SEP-2018 GA 201901512	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
CLIFFORD STEWART	03-SEP-2018 GA 201901923	CLIENT AID	DIRECT CLIENT SERVICES	225.00
				PAYMENT TOTAL: 225.00
COMMUNITY ALLIANCE INC	03-SEP-2018 GA 201901452	CLIENT AID	DIRECT CLIENT SERVICES	560.00
	03-SEP-2018 GA 201901468	CLIENT AID	DIRECT CLIENT SERVICES	560.00
	03-SEP-2018 GA 201901503	CLIENT AID	DIRECT CLIENT SERVICES	560.00
	03-SEP-2018 GA 201901593	CLIENT AID	DIRECT CLIENT SERVICES	560.00
	03-SEP-2018 GA 201901943	CLIENT AID	DIRECT CLIENT SERVICES	1,163.00
	03-SEP-2018 GA 201901968	CLIENT AID	DIRECT CLIENT SERVICES	560.00
	05-SEP-2018 GA 201901976	CLIENT AID	DIRECT CLIENT SERVICES	1,163.00
	31-AUG-2018 GA 201901966	CLIENT AID	DIRECT CLIENT SERVICES	540.00
	31-AUG-2018 GA 201901967	CLIENT AID	DIRECT CLIENT SERVICES	560.00
				PAYMENT TOTAL: 6,226.00
COMMUNITY ALLIANCE RESIDENTIAL SERVICES	03-SEP-2018 GA 201901448	CLIENT AID	DIRECT CLIENT SERVICES	25.00
	03-SEP-2018 GA 201901972	CLIENT AID	DIRECT CLIENT SERVICES	25.00
	05-SEP-2018 GA 201901981	CLIENT AID	DIRECT CLIENT SERVICES	25.00
	05-SEP-2018 GA 201901982	CLIENT AID	DIRECT CLIENT SERVICES	25.00
	05-SEP-2018 GA 201901983	CLIENT AID	DIRECT CLIENT SERVICES	25.00
	31-AUG-2018 GA 201901969	CLIENT AID	DIRECT CLIENT SERVICES	14.99
	31-AUG-2018 GA 201901970	CLIENT AID	DIRECT CLIENT SERVICES	25.00
	31-AUG-2018 GA 201901971	CLIENT AID	DIRECT CLIENT SERVICES	25.00
				PAYMENT TOTAL: 189.99
CONFERENCE TECHNOLOGIES INC	JC114958	AUDIO SYSTEM-ROOM DIALER AND AMPLIFIER FOR THE COURT REFEREE'S HEARING ROOM	COURT REFEREE GRANT	5,324.16
				PAYMENT TOTAL: 5,324.16
CONNIE M WILLIAMS	03-SEP-2018 GA 201901657	CLIENT AID	DIRECT CLIENT SERVICES	25.00
				PAYMENT TOTAL: 25.00
CONSTANZA S MEIER	31-AUG-2018	CR18 1539 INTERPRETER SVCS DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	100.00
				PAYMENT TOTAL: 100.00
CONTRYMAN LAW AND MEDIATION LLC	04-SEP-2018KC037046JV140000076	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	598.00
	04-SEP-2018KC037061JV109052427	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	04-SEP-2018KC037063JV170001451	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	409.50
	04-SEP-2018KC038818JV110000036	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	468.00
	04-SEP-2018KC038825JV150002161	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	936.00
	04-SEP-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	835.25

	2018KC038837JV160000722			
	04-SEP-2018KC038838JV160000365	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	48.75
	04-SEP-2018KC038842JV150001364	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	458.25
	04-SEP-2018KC038847JV170001637	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	279.50
	04-SEP-2018KC038848JV120001881	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	04-SEP-2018KC038850JV160002012	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	325.00
	04-SEP-2018KC038852JV150002217	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	783.25
	04-SEP-2018KC038854JV160000109	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	248.98
	04-SEP-2018KC038854JV160001536	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	249.26
	04-SEP-2018KC038854JV170001137	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	249.26
				PAYMENT TOTAL: 6,058.00
CORNHUSKER STATE INDUSTRIES	1124677	INVOICE # 1124677- JUNE LAUNDRY SERVICE	LAUNDRY	19,991.90
				PAYMENT TOTAL: 19,991.90
COX COMMUNICATIONS INC	15359	PROFESSIONAL SERVICES	INVESTIGATIONS	50.00
				PAYMENT TOTAL: 50.00
CTR PROPERTIES	03-SEP-2018 GA 201901534	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				PAYMENT TOTAL: 50.00
CUMMINS SALES AND SERVICE	J3-13881	CUMMINS PLANNED MAINTENANCE / STD PM FULL SVC @ YC INV.J3-13881 DATED 8/20/18 PP	YOUTH DETENTION CENTER	658.28
				PAYMENT TOTAL: 658.28
D & D LASER INC	24875	TN-315Y YELLOW TONER COMPATIBLE	PATROL	59.95
	24612	BROTHER TN-460 TONER-COMPATIBLE	RECORDS SHERIFF	80.00
	24725	DELL 2330DN TONER COMPATIBLE	RECORDS SHERIFF	119.95
	24849	TN450 TONER-COMPATIBLE	RECORDS SHERIFF	251.70
	24871	DELL310CN BLACK TONER	TITLE INSPECTION	59.95
	24871	DELL310CN CYAN TONER	TITLE INSPECTION	59.95
	24871	DELL310CN MAGENTA TONER	TITLE INSPECTION	59.95
	24871	DELL310CN YELLOW TONER	TITLE INSPECTION	59.95
	24871	TN750 TONER COMPATIBLE	TITLE INSPECTION	49.95
	24804	TN-336BK TONER-COMPATIBLE	WARRANTS	89.95
				PAYMENT TOTAL: 891.30
DAILY RECORD	114977	NOTICE CI18-7220 BUENROSTRO V RUBIO - DIST CRT ADMIN	COURT COSTS DISTRICT CRT	54.37
	115083	NOTICE CI18-7481 MCBRIDE V MCBRIDE - DIST CRT ADMIN	COURT COSTS DISTRICT CRT	59.02
	115089	NOTICE CI18-4668 JIMENEZ V LOZANO - DIST CRT ADMIN	COURT COSTS DISTRICT CRT	47.46
				PAYMENT TOTAL: 160.85
DALLAS COUNTY TEXAS	31-AUG-2018	SVC COLLINS V RAYMO CI18-4847 - DIST CRT ADMIN	COURT COSTS DISTRICT CRT	80.00
				PAYMENT TOTAL: 80.00
DANA MANN PROPERTY MANAGEMENT LLC	03-SEP-2018 GA 201901549	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
DAVID T IVERSON	V8/27/18LP1	MILEAGE REIMBURSEMENT DCHD	WEST NILE VIRUS	100.28
				PAYMENT TOTAL: 100.28
DEERE CREDIT INC	2043057	John Deere Lease 582013	PARKS AND TRAILS	779.29
				PAYMENT TOTAL: 779.29
DELORES MEYERS	03-SEP-2018 GA 201901498	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
DENI INC	5418	TRANSCRIPTS JV15-872 ORIG & COPY A.TROIA - JUV CRT	GENERAL OFFICE JUVENILE CRT	93.75
	5420	TRANSCRIPTS JV15-872 COPY T.INCONTRO - JUV CRT	GENERAL OFFICE JUVENILE CRT	12.50
	5421	TRANSCRIPTS JV15-872 COPY J.ZITEK - JUV CRT	GENERAL OFFICE JUVENILE CRT	12.50
	5411	BILL OF EXCEPTION COPIES JV16-1639 - CO ATTY	JUVENILE	240.50
				PAYMENT TOTAL: 359.25
DIANE J MCMILLEN	03-SEP-2018 GA 201901457	CLIENT AID	DIRECT CLIENT SERVICES	250.00

				PAYMENT TOTAL: 250.00
DONALD J WILKIE	03-SEP-2018 GA 201901691	CLIENT AID	DIRECT CLIENT SERVICES	259.00
				PAYMENT TOTAL: 259.00
DONGQI WEN	V072418DW	MILEAGE REIMBURSEMENT - DCHD	AIR POLLUTION 103 FUND EPA PM 3.5	41.42
	V072418DW	MILEAGE REIMBURSEMENT - DCHD	AIR POLLUTION 105 FUNDS	37.61
				PAYMENT TOTAL: 79.03
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	30-AUG-2018CR174325	ATTORNEY FEES	COURT COSTS DISTRICT CRT	976.00
	04-SEP-2018MH037110JV160001150	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	133.25
				PAYMENT TOTAL: 1,109.25
DOT COMM	155569	Customer # 96738Invoice # 155569	ADMINISTRATION POOR RELIEF	10,792.92
	155731	CBQ OTC61916 ASPEN CAPITAL LEASED PCS DC ADMIN	BOARD OF EQUALIZATION	1,320.00
	155266	INV 155266-24/08/18	CENTRAL	210.35
	155312	INV 155312=27/AUG/18=#REO70076 COX INTERNET SERVICE FOR 8/17/18 TO 9/16/2018 COMPUTER LAT AT SPRING	CENTRAL	63.00
	155313	INV 155313-27-AUG-18--#REO70077--COX INTERNET SERVICE FOR COMPUTER LAB AT BLONDO FOR 8/17/18 TO 9/16/18	CENTRAL	63.00
	155185	CMHC ENCUMBERED 2017 EHR	CMHC ADMINISTRATION	9,000.00
	153602	Inv.-153602 Date-07/02/2018 CB Quote#REO70205-Handle IT-Inv#10628-Rite Track Monthly Hosting fee July, Aug. & Sep 2018	COMMUNITY BASED SERVICES ENHANCEMENT	5,246.25
	155310	VARIOUS PROJECTS	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	6,580.00
	155311	VARIOUS PROJECTS	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	3,650.00
	155306	Computers & Equip	GENERAL OFFICE CIVIL SER	655.08
	155305	Invoice #155305 DOTComm - QuickBooks Desktop Premier 2018	GENERAL OFFICE ELECT COMM	339.00
	154536	TOSHIBA 2018 Q2 LEASE, INV. 154536	GENERAL OFFICE PURCHASING	375.00
	153517	Dotcomm - CB Quote#MPS80073 - Bishop Business - INV#421313-2018Q2 Usage	JUVENILE COURT PROBATION	1,143.84
	155729	CBQ REO70214 SIERRA CEDAR DC ADMIN	MED INSURANCE	2,160.00
				PAYMENT TOTAL: 41,598.44
DOUGLAS COUNTY NEBRASKA	01-AUG-2018	PATIENT FUND REIMBURSMNT RECONCIL ERROT	ADMIN FISCAL SERVICES	2,355.00
	55A	REASONING AND REHABILITATION - RE-ENTRY ASSISTANCE PROGRAM JULY 55A	CORRECTIONS INMATE BENEFIT ACCOUNT	6,200.00
	55B	REASONING AND REHABILITATION - JAIL JULY INVOICE # 55B-	CORRECTIONS INMATE BENEFIT ACCOUNT	7,200.00
				PAYMENT TOTAL: 15,755.00
DOUGLAS COUNTY POST GAZETTE	31-AUG-2018	PUBLICATIONS 582012	PLANNING & PERMITS/INSPECTIONS	23.00
				PAYMENT TOTAL: 23.00
DRUG IMPAIRMENT DETECTION SERVICES LLC	5597-5376	DIDS PASSPOINT TESTING OCT 2018 - DIST CRT ADMIN	DRUG COURT	3,500.00
				PAYMENT TOTAL: 3,500.00
DUNDEE VIEW APARTMENTS	03-SEP-2018 GA 201901510	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
DUNN RENTAL LLC	03-SEP-2018 GA 201901732	CLIENT AID	DIRECT CLIENT SERVICES	300.00
	03-SEP-2018 GA 201901904	CLIENT AID	DIRECT CLIENT SERVICES	119.29
				PAYMENT TOTAL: 419.29
DURHAM STAFFING SOLUTIONS	4233	Invoice #4233; Temporary Staffing 08/20/18-08/24/18	EPA LEAD	997.20
				PAYMENT TOTAL: 997.20
ECHO GROUP INC	S7740833.001	ECHO GROUP, INC. INV.S7740833.001 DTD.8/22.18 FUSES G.T.....PP	PUB PROPERTY LEASING	70.32
				PAYMENT TOTAL: 70.32
ECO WATER SYSTEMS	1093341	ECOWATER SYSTEMS WATER REPAIR OF WATER SOFTENER SYSTEM @ CORR PP	CORRECTIONS BLD MNTCE	1,922.84
				PAYMENT TOTAL: 1,922.84
ECOLAB INC	0672119	FAST FOAM #10126 6/32OZ STATE CONTRACT 14950 OC ECOLAB	UNSPECIFIED	412.80
	0672119	LIME AWAY 4/1 GAL/CS #6101131 STATE CONTRACT 14950 OC ECOLAB	UNSPECIFIED	233.46
				PAYMENT TOTAL: 646.26
EGAN SUPPLY CO	286916	AP-001833 Screw Hex 1/4-20 x 1.5; Repair Parts for the Adv Whilamatic VS20	HOUSEKEEPING	7.32
	286916	AP-002840 Nut; Repair Parts for the Adv Whilamatic VS20	HOUSEKEEPING	21.30
	286916	AP-207489 Bushing; Repair Parts for the Adv Whilamatic VS20	HOUSEKEEPING	36.18

	286916	AP-244859 Bushing; Repair Parts for the Adv Whilamatic VS20	HOUSEKEEPING	33.48
	286916	AP-324362 Switch; Repair Parts for the Adv Whilamatic VS20	HOUSEKEEPING	34.82
	286916	AP-388184 Pedal Weldmt.; Repair Parts for the Adv Whilamatic VS20	HOUSEKEEPING	71.13
	286916	Fuel Surcharge or other delivery charges that may apply; Repair Parts for the Adv Whilamatic VS20	HOUSEKEEPING	17.41
	287135	FUEL CHARGE	HOUSEKEEPING INVENTORY	4.00
	287135	JUMBO PAPER TOWEL , 2 PLY, KITCHEN, 30RL/CS EGAN	UNSPECIFIED	719.50
	287135	STEAM TABLE PAN 1/2 SZ.DEEP 100/CS EGAN	UNSPECIFIED	199.20
	287135A	APRON PLASTIC WHITE 24X42 SAFETY ZONE EGAN	UNSPECIFIED	8.52
	288100	ANGLE HEAD BLACK BRISTLES ITEM# CA-36867	UNSPECIFIED	204.72
	288100	FACIAL TISSUE, KLEENEX, 2 PLY, 100CT/CS, 30BOX/CS EGAN	UNSPECIFIED	662.50
				PAYMENT TOTAL: 2,020.08
ELECTRICAL ENGINEERING & EQUIPMENT COMPANY	6189874-00	3E ELECTRICAL INV.6189874-00 DTD.8/17/18.....PP	PUB PROPERTY LEASING	93.30
				PAYMENT TOTAL: 93.30
ELIZABETH C STEINHOFF	V081318AD	MILEAGE REIMBURSEMENT - DCHD WIC	WOMEN INFANT CHILDREN (WIC)	5.45
				PAYMENT TOTAL: 5.45
ELLA LEBRANCH	03-SEP-2018 GA 201901824	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
ELLEN SEXTON	03-SEP-2018 GA 201901663	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
EMIL J LABENZ	03-SEP-2018 GA 201901848	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
ENDEVEREN FAMILY MEDICINE	1016	DCHC HORTON -BROWN LTC DIRECTOR INV 1016	M.D. COST	5,750.00
				PAYMENT TOTAL: 5,750.00
ERICA M COLBERT	VC082718EC	MILEAGE REIMBURSEMENT - DCHD	AIR POLLUTION 103 FUND EPA PM 3.5	29.43
	VC082718EC	MILEAGE REIMBURSEMENT - DCHD	AIR POLLUTION 105 FUNDS	31.07
				PAYMENT TOTAL: 60.50
F STREET LIMITED LIABILITY CO	03-SEP-2018 GA 201901858	CLIENT AID	DIRECT CLIENT SERVICES	227.91
				PAYMENT TOTAL: 227.91
FAC FORMS ASSOCIATES	125747	TITLE INSPECTION MOTOR VEHICLE ID STATEMENT BOOKS	TITLE INSPECTION	2,530.00
				PAYMENT TOTAL: 2,530.00
FACTORY MOTOR PARTS COMPANY	78-253573	FASTER-ORD# 77213 ; Inv# 78-253573	156TH MAPLE INV	67.05
	78-253776	FASTER-ORD# 77265 ; Inv# 78-253776	156TH MAPLE INV	346.72
				PAYMENT TOTAL: 413.77
FASTENAL COMPANY	NEOMA191431	Supplies Fastenal 583011	ENVIRONMENTAL COMPLIANCE	73.43
				PAYMENT TOTAL: 73.43
FC BARNHARD LLC	03-SEP-2018 GA 201901509	CLIENT AID	DIRECT CLIENT SERVICES	328.00
				PAYMENT TOTAL: 328.00
FERGUSON ENTERPRISES	249379ES	1 FERG PLUMB SUPPLIES CORR. INV.5927272 8/10/18 .PP	CORRECTIONS BLD MNTCE	20.62
	5930419	2 FERG PLUMB SUPPLIES CORR. INV.5930419 8/9/18 .PP	CORRECTIONS BLD MNTCE	8.77
	5942029	3 FERG PLUMB SUPPLIES CORR. INV.5942029 8/14/18 .PP	CORRECTIONS BLD MNTCE	55.13
				PAYMENT TOTAL: 84.52
FIFTY JOINT VENTURE LLC	04-SEP-2018	4/12 RENT (+CAM CATCH-UP) 4202-4208 S 50TH ST TREASURER	OUTSIDE OFFICE EXPENSE	6,988.21
				PAYMENT TOTAL: 6,988.21
FIREGUARD INC	0000204960	Fire Guard - 204960, Pull Station in basement	SAFETY	323.85
	0000205394	Fire Guard - 205394, FCPS Trouble	SAFETY	230.10
	0000205621	Fire Guard - 205621, Monthly elv test	SAFETY	114.00
				PAYMENT TOTAL: 667.95
FIRESRING PRINT INC	332109	Invoice #332109 Firespring - Acknowledgement Cards	GENERAL OFFICE ELECT COMM	284.89
				PAYMENT TOTAL: 284.89
FIRST MANAGEMENT INC	025770	INVOICE 025770 - SEPTEMBER RENT SUITE 225-MIDTOWN WIC	WOMEN INFANT CHILDREN (WIC)	4,198.27
	025771	INVOICE 025771 - SEPTEMBER RENT STORAGE B-MIDTOWN WIC	WOMEN INFANT CHILDREN (WIC)	137.50
	025772	INVOICE 025772 - SEPTEMBER RENT STORAGE C-MIDTOWN WIC	WOMEN INFANT CHILDREN (WIC)	42.00
				PAYMENT TOTAL: 4,377.77

FISH WINDOW CLEANING	2873-60500	Maple CSC - Clean all interior and exterior windows and doors inside and outside. Wipe all sills.	MAPLE BRANCH	49.00
	2873-60726	North CSC - Clean all interior and exterior windows and doors inside and outside. Wipe all sills.	NORTH BRANCH	39.00
				PAYMENT TOTAL: 88.00
FONTENELLE REALTY	03-SEP-2018 GA 201901456	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	03-SEP-2018 GA 201901504	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	03-SEP-2018 GA 201901932	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 1,500.00
FORENSIC BEHAVIORAL HEALTH INC	20-AUG-2018-2	COURT APPEARANCE/TESTIMONY - BRADLEY WOODS	COURT COSTS PUBLIC DEFENDER	609.37
	20-AUG-2018-3	COMPETENCY EVALUATION - JOHNTON BANKS	COURT COSTS PUBLIC DEFENDER	750.00
				PAYMENT TOTAL: 1,359.37
GALIN R BROWN	03-SEP-2018 GA 201901888	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
GALVIN DESIGN STUDIO LLC	5541	CAP - PROJECTS PHASE II - GALVIN DESIGN STUDIO INV.5541	CAPITAL IMPROVEMENT	1,350.00
	5543	CAP - MASTERPLAN CARPET - GALVIN DESIGN INV. 5543	CAPITAL IMPROVEMENT	832.50
				PAYMENT TOTAL: 2,182.50
GARY L LEHMAN	03-SEP-2018 GA 201901610	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
GENERAL REPORTING SERVICE	3005	IN FORMA PAUPERIS & COURT APPT'ED COSTS, AUG 2018	MISCELLANEOUS GENERAL	81.45
	3006	IN FORMA PAUPERIS & COURT APPT'ED COSTS, AUG 2018	MISCELLANEOUS GENERAL	84.75
	3026	IN FORMA PAUPERIS & COURT APPT'ED COSTS, AUG 2018	MISCELLANEOUS GENERAL	159.50
				PAYMENT TOTAL: 325.70
GENIE PEST CONTROL	01-0171727	PROFESSIONAL SERVICES	HOUSEKEEPING	60.00
				PAYMENT TOTAL: 60.00
GLENN E MITCHELL	03-SEP-2018 GA 201901770	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
GLENN VALLEY FOODS	4699	BEEF STEW DICED 10# BAG IMP 135 1" CUT GLENN VALLEY FOODS	UNSPECIFIED	1,260.00
				PAYMENT TOTAL: 1,260.00
GRAEVE LAW & MEDIATION LLC	30-AUG-2018CR181272	ATTORNEY FEES	COURT COSTS DISTRICT CRT	971.00
	30-AUG-2018CR182525	ATTORNEY FEES	COURT COSTS DISTRICT CRT	569.49
	04-SEP-2018SG037372JV160000776	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	172.93
	04-SEP-2018SG037372JV170000396	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	172.89
	04-SEP-2018SG037372JV170001320	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	172.89
	04-SEP-2018SG037372JV180000818	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	172.89
	04-SEP-2018SG037372JV180001073	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.65
				PAYMENT TOTAL: 2,362.74
GRANDVIEW PROPERTIES LLC	03-SEP-2018 GA 201901616	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
GREGG YOUNG CHEVROLET	726172	FASTER-ORD# 77246 ; Inv# 726172	156TH MAPLE INV	386.40
				PAYMENT TOTAL: 386.40
GREGORY A CRESWELL	03-SEP-2018 GA 201901532	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	03-SEP-2018 GA 201901547	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	03-SEP-2018 GA 201901803	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	03-SEP-2018 GA 201901952	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 2,000.00
GREGORY A PIVOVAR	30-AUG-2018CR17533	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,688.00
	30-AUG-2018CR18922	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,100.00
				PAYMENT TOTAL: 2,788.00
GREGORY PETERSEN	03-SEP-2018 GA 201901536	CLIENT AID	DIRECT CLIENT SERVICES	300.00

				PAYMENT TOTAL: 300.00	
GROVER SQUARE APARTMENTS	03-SEP-2018 GA 201901559	CLIENT AID	DIRECT CLIENT SERVICES	86.00	
	03-SEP-2018 GA 201901686	CLIENT AID	DIRECT CLIENT SERVICES	50.00	
				PAYMENT TOTAL: 136.00	
HANEY SHOE STORE INC	37536	SAFETY BOOTS	MAINTENANCE	169.99	
	37622	SAFETY BOOTS	MAINTENANCE	144.99	
				PAYMENT TOTAL: 314.98	
HARTER COMPANY INC	00033865-01	Ceiling Tile	CARPENTER	102.40	
				PAYMENT TOTAL: 102.40	
HDM CORPORATION	QC11281	DCHC CLAIMS HDM CORP INV QC11281	RECEIVABLES	148.50	
				PAYMENT TOTAL: 148.50	
HEAFEY HEAFEY & HOFFMAN	30-AUG-2018 GA 201901956	CLIENT AID	DIRECT CLIENT SERVICES	851.00	
	30-AUG-2018 GA 201901957	CLIENT AID	DIRECT CLIENT SERVICES	199.00	
				PAYMENT TOTAL: 1,050.00	
HEALTH CARE LOGISTICS INC	6817450	FREIGHT	PHARMACY	12.17	
	6817450	ITEM 17638: DATE OPENED LABEL	PHARMACY	106.80	
				PAYMENT TOTAL: 118.97	
HEARTLAND TIRES & TREADS INC	1000040037	FASTER-ORD# 77139 ; Inv# 1000040037	156TH MAPLE INV	949.74	
				PAYMENT TOTAL: 949.74	
HEATHER L WETZEL	23-AUG-2018	MILEAGE REIMBRSMNT	GENERAL OFFICE PUBLIC DEFENDER	103.55	
				PAYMENT TOTAL: 103.55	
HEIMES LAW PC LLO	04-SEP-2018AH038830JV160000737	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	19.50	
	04-SEP-2018AH038964JV170001604	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00	
	04-SEP-2018AH038969JV160001949	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25	
				PAYMENT TOTAL: 256.75	
HICKS LAW PC LLO	04-SEP-2018CR18292	ATTORNEY FEES	COURT COSTS DISTRICT CRT	428.00	
	04-SEP-2018CR18293	ATTORNEY FEES	COURT COSTS DISTRICT CRT	396.00	
	30-AUG-2018CR18291	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,980.00	
	30-AUG-2018CR18291	KAREN C HICKS:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	6.42	
	04-SEP-2018KH038952JV170000449	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00	
	04-SEP-2018KH038952JV170000449	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	12.00	
	04-SEP-2018KH038953JV170002020	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	334.74	
	04-SEP-2018KH038953JV170002020	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	9.30	
	04-SEP-2018KH038953JV180000675	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	334.76	
	04-SEP-2018KH038953JV180000675	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	9.30	
	04-SEP-2018KH038957JV160001039	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50	
	04-SEP-2018KH038990JV180000561	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,056.25	
	04-SEP-2018KH038990JV180000561	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	25.00	
	04-SEP-2018KH039001JV170000134	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	624.00	
	04-SEP-2018KH039001JV170000134	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.30	
	04-SEP-2018KH039006JV180000362	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	403.00	
	04-SEP-2018KH039006JV180000362	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.25	
					PAYMENT TOTAL: 6,044.82
	HILAND DAIRY FOODS COMPANY LLC	9066428	1-GALLON CLEAR CONTAINER W/LIDS HILAND DAIRY	UNSPECIFIED	386.50
9053321		MILK FOR DCYC	YOUTH CENTER	102.83	

				PAYMENT TOTAL: 489.33
HILLER ELECTRIC COMPANY	18264	CAP - TREAS 108TH & MAPLE - HLLER ELECTRIC REPLACED MAIN BREAKER IN BAY 2 INV.18264 DATED 8/23/18 PP	CAPITAL IMPROVEMENT	80.00
				PAYMENT TOTAL: 80.00
HOSE & HANDLING INC	00130706	FASTER-ORD# 76978 ; Inv# 00130706 = 27.93, 00131141 = 20.16	156TH MAPLE INV	27.93
	00131141	FASTER-ORD# 76978 ; Inv# 00130706 = 27.93, 00131141 = 20.16	156TH MAPLE INV	20.16
				PAYMENT TOTAL: 48.09
HOST COFFEE SERVICE INC	1251891	COFFEE DECAF 32/1.5 OZ FILTER POUCH HOST PREMIUM DECAF HOST COFFEE	UNSPECIFIED	350.00
	1244091	COFFEE SHELF-STABLE LIQUID JAVA BOLD 2/CS HOST COFFEE	UNSPECIFIED	800.00
				PAYMENT TOTAL: 1,150.00
HOUGHTON BRADFORD WHITTED PC LLO	04-SEP-2018JE038862JV160000785	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	279.50
	04-SEP-2018JE038863JV170000199	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	214.50
	04-SEP-2018JE038864JV170000708	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	266.50
	04-SEP-2018SC038875JV180000526	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	73.68
	04-SEP-2018SC038875JV180000695	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	73.66
	04-SEP-2018SC038875JV180000807	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	73.66
	04-SEP-2018SC038878JV180000433	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	247.00
				PAYMENT TOTAL: 1,228.50
HRC LLC	03-SEP-2018 GA 201901690	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	03-SEP-2018 GA 201901886	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 1,000.00
HUGHES MACHINERY CO INC	4225479	CAP - DCHC - HUGHES MACHINERY FOR DOMESTIC WATER HEATER PARTS	CAPITAL IMPROVEMENT	781.00
	4225558	CAP - DCHC - HUGHES MACHINERY FOR DOMESTIC WATER HEATER PARTS	CAPITAL IMPROVEMENT	836.00
				PAYMENT TOTAL: 1,617.00
HYPERION INTEGRATORS	22657	Hyperion - 22657, CC Elevator	SECURITY	248.75
	22659	Hyperion - 22659, Lot ! North End Camera	SECURITY	160.00
				PAYMENT TOTAL: 408.75
IDEAL PURE WATER	1544657	Rental of cold water machine	BOARD OF EQUALIZATION	11.00
	1544656	INVOICE 1544656 - MIDTOWN & 120TH WIC	WOMEN INFANT CHILDREN (WIC)	16.50
				PAYMENT TOTAL: 27.50
INCOMMON PROPERTIES LLC	03-SEP-2018 GA 201901540	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	03-SEP-2018 GA 201901608	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	03-SEP-2018 GA 201901689	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	03-SEP-2018 GA 201901777	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	03-SEP-2018 GA 201901815	CLIENT AID	DIRECT CLIENT SERVICES	525.00
	03-SEP-2018 GA 201901841	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	03-SEP-2018 GA 201901842	CLIENT AID	DIRECT CLIENT SERVICES	25.00
	03-SEP-2018 GA 201901843	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	03-SEP-2018 GA 201901867	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	03-SEP-2018 GA 201901872	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 4,550.00
J P COOKE COMPANY	518469	SELF INKED XSTAMPER (LIKE WE DO WITH SIGNATURE STAMPS), BUT I WANT ONE TO SAY DETAINER IN CAPITAL LETTERS AND IN RED INK	CRIMINAL	22.96
	518469	SHIPPING CHARGES	CRIMINAL	5.70
	524519	NOTARY SMALL XSTAMPER FOLDING STAMP FOR RHONDA K ROLLES (\$29 less 20%)	CRIMINAL	23.20
	524519	SHIPPING CHARGES	CRIMINAL	5.70
	524523	OFFICE STAMP-J P COOKE	FIELD SERVICES	73.16
	524523	SHIPPING	FIELD SERVICES	5.70
	522590	Inv. 522590 custom stamper	GENERAL OFFICE PUBLIC DEFENDER	38.06
				PAYMENT TOTAL: 174.48
J&J SMALL ENGINE	298877	Parts and repairs J & J Engine 582013	PARKS AND TRAILS	528.00

	299007	Parts and repairs J & J Engine 582013	PARKS AND TRAILS	101.57
	299008	Parts and repairs J & J Engine 582013	PARKS AND TRAILS	97.62
	299207	Parts and repairs J & J Engine 582013	PARKS AND TRAILS	130.40
				PAYMENT TOTAL: 857.59
JAMES B HICKAM	03-SEP-2018 GA 201901953	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
JAMES E KIEFFER JR	03-SEP-2018 GA 201901535	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	03-SEP-2018 GA 201901861	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 1,000.00
JAMES KEAN	03-SEP-2018 GA 201901583	CLIENT AID	DIRECT CLIENT SERVICES	83.00
	03-SEP-2018 GA 201901880	CLIENT AID	DIRECT CLIENT SERVICES	292.49
				PAYMENT TOTAL: 375.49
JAMES L BONE	03-SEP-2018 GA 201901675	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
JEFFREY R KLUG	2018-090	Dr Jeffrey Klug September 2018 Inv 2018-090	RADIOLOGY	1,000.00
				PAYMENT TOTAL: 1,000.00
JENNIFER L KONOP	04-SEP-2018JK033252JV170002033	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	429.00
				PAYMENT TOTAL: 429.00
JESSICA PEALE DOUGLAS	04-SEP-2018JD038935JV180001096	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
	04-SEP-2018JD038935JV180001096	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.48
	04-SEP-2018JD038936JV170001065	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	32.49
	04-SEP-2018JD038936JV170001065	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.24
	04-SEP-2018JD038936JV180000421	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	32.51
	04-SEP-2018JD038936JV180000421	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.24
				PAYMENT TOTAL: 254.46
JGC INVESTMENTS LLC	03-SEP-2018 GA 201901539	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	03-SEP-2018 GA 201901876	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				PAYMENT TOTAL: 100.00
JHAT ENTERPRISES LLC	03-SEP-2018 GA 201901835	CLIENT AID	DIRECT CLIENT SERVICES	350.00
				PAYMENT TOTAL: 350.00
JNJ PROPERTY MANAGEMENT LLC	03-SEP-2018 GA 201901818	CLIENT AID	DIRECT CLIENT SERVICES	451.00
				PAYMENT TOTAL: 451.00
JOHN A KUBAT	03-SEP-2018 GA 201901554	CLIENT AID	DIRECT CLIENT SERVICES	246.09
				PAYMENT TOTAL: 246.09
JOHN L PINKERTON	03-SEP-2018 GA 201901668	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
JOHN STEVENS BERRY PC LAW FIRM	04-SEP-2018WH036143JV160000595	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	429.00
	04-SEP-2018WH036146JV160001283	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,348.75
	04-SEP-2018WH036387JV150000563	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	292.50
				PAYMENT TOTAL: 2,070.25
JOHNSON HARDWARE CO	0879932-IN	JH SWEEP, SCREWS INV.0879932-IN DATED 8/9/18 HOSP	CARPENTER	26.96
	0880037-IN	2 JH @ CORR INV.0880037-IN; DTD.8/13/18 .PP	CORRECTIONS BLD MNTCE	27.38
	0879935-IN	1 JH @ 408 INV.0879935-IN; DTD.8/9/18 .PP	CRTHSE WEST MNTCE	94.79
	0880259-IN	JH @ SHOP MAG.BIT HLDR INV.0880259-IN DTD.8/15/18ZACH.....PP	PAINTERS/CARPENTERS	19.53
				PAYMENT TOTAL: 168.66
JOHNSTONE SUPPLY	1218027	1 JS BELTS INV.1218027 FOR CSI PP	PUB PROPERTY LEASING	91.80
	4144019	JS TEMP CONTROL @ SHERIFF INV. 4144019 DTD.8/21/18 .PP	PUB PROPERTY LEASING	378.72
	4142976	2 JS COMPRESSOR, FILTER DRIER LIQUID INV.4142976 FOR 1101	WELFARE OFFICES	797.66
				PAYMENT TOTAL:

				1,268.18
JONATHAN R BAUMGARTNER	03-SEP-2018 GA 201901595	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
JUANITA VEASLEY	03-SEP-2018 GA 201901802	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
JUDI BINIAMOW	25	INV. #25 MRT CLASS 8/2, 8/13, 8/16, 8/20, 8/23, 8/27 & 8/30/2018	DRUG COURT	997.50
				PAYMENT TOTAL: 997.50
JULIE A FRANK ATTORNEY AT LAW	04-SEP-2018JF037515JV170001539	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
	04-SEP-2018JF037515JV170001539	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.27
	04-SEP-2018JF037516JV170001459	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
	04-SEP-2018JF037516JV170001459	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.00
	04-SEP-2018JF038409JV160001785	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	409.50
	04-SEP-2018JF038410JV170000426	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	126.75
	04-SEP-2018JF038412JV170001562	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	04-SEP-2018JF038412JV170001562	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.40
	04-SEP-2018JF038480JV180000170	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	04-SEP-2018JF038481JV160001597	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	334.75
	04-SEP-2018JF038481JV160001597	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.70
	04-SEP-2018JF038482JV160000445	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,810.25
	04-SEP-2018JF038482JV160000445	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.10
	04-SEP-2018JF038483JV180000432	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	230.75
	04-SEP-2018JF038483JV180000432	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.10
	04-SEP-2018JF038484JV180000312	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	243.75
	04-SEP-2018JF038484JV180000312	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.07
				PAYMENT TOTAL: 3,759.39
KAJ CORPORATION	03-SEP-2018 GA 201901887	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
KAREN FOXX	03-SEP-2018 GA 201901874	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
KATHY A SOVA	03-SEP-2018 GA 201901659	CLIENT AID	DIRECT CLIENT SERVICES	323.37
				PAYMENT TOTAL: 323.37
KAY DEE COMPANY OF OMAHA	126636	Panel Clips	CARPENTER	93.75
				PAYMENT TOTAL: 93.75
KENNETH L MONSON PHD	WOL02	CR17 3849 TESTIMONY TRAVEL DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	1,803.79
				PAYMENT TOTAL: 1,803.79
KENNETH L NEWMAN	03-SEP-2018 GA 201901871	CLIENT AID	DIRECT CLIENT SERVICES	275.00
				PAYMENT TOTAL: 275.00
KENNY JACOBS LAW OFFICE LLC	04-SEP-2018KJ038927JV180000128	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	819.00
				PAYMENT TOTAL: 819.00
KENT E HOLM	29-AUG-2018	MILEAGE REIMBRSMNT	ADMIN ENVIRONMENTAL SERVICES	204.92
				PAYMENT TOTAL: 204.92
KESSCO INC	03-SEP-2018 GA 201901613	CLIENT AID	DIRECT CLIENT SERVICES	160.00
	03-SEP-2018 GA 201901680	CLIENT AID	DIRECT CLIENT SERVICES	160.00

	03-SEP-2018 GA 201901838	CLIENT AID	DIRECT CLIENT SERVICES	160.00
				PAYMENT TOTAL: 480.00
KEVIN A RYAN	04-SEP-2018KR038994JV180000079	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	299.00
				PAYMENT TOTAL: 299.00
KEYMASTERS OF GREATER OMAHA INC	285986	Payment of Invoice #2494042W; key rings and tags	ADMIN MEDICAL	12.20
				PAYMENT TOTAL: 12.20
KMC PROPERTIES LLC KOURI MANAGEMENT	04-SEP-2018	4/12 OCT 2018 RENT 319 S 17TH ST JUV PROBATION OFFICES	OUTSIDE OFFICE EXPENSE	16,065.00
				PAYMENT TOTAL: 16,065.00
KONE INC	959028860	3 OF 12 ELEVATOR MAINT. - MIDTOWN CAMPUS	ADMINISTRATION POOR RELIEF	67.20
	959028860	3 OF 12 ELEVATOR MAINT. - MIDTOWN CAMPUS	ALLOC/CLEAR ACCT	127.20
	959028859	SEPTEMBER 2018 CSI ELEVATOR MAINTENANCE-KONE	CRIME LAB	240.00
	1157638283	#396 elevator	GEN BUILD MAINT	266.56
	959028860	3 OF 12 ELEVATOR MAINT. - MIDTOWN CAMPUS	JUVENILE ASSESSMENT CENTER	31.20
	959028860	3 OF 12 ELEVATOR MAINT. - MIDTOWN CAMPUS	VETERANS SERVICE	14.40
	959028861	3 OF 12 ELEVATOR MAINT. WAREHOUSE	WAREHOUSE	150.00
				PAYMENT TOTAL: 896.56
KREIKEMEIER LAW LLC	04-SEP-2018JN035670JV150000563	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
				PAYMENT TOTAL: 84.50
KREISERS LLC	14937640	MAGELLAN LEAD CARE II BLOOD LEAD TEST KIT (RES #681)	EPA LEAD	8,235.00
				PAYMENT TOTAL: 8,235.00
LANDMARK MANAGEMENT GROUP INC	03-SEP-2018 GA 201901436	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	03-SEP-2018 GA 201901455	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	03-SEP-2018 GA 201901462	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	03-SEP-2018 GA 201901482	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	03-SEP-2018 GA 201901483	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	03-SEP-2018 GA 201901484	CLIENT AID	DIRECT CLIENT SERVICES	15.00
	03-SEP-2018 GA 201901489	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	03-SEP-2018 GA 201901541	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	03-SEP-2018 GA 201901553	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	03-SEP-2018 GA 201901587	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	03-SEP-2018 GA 201901606	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	03-SEP-2018 GA 201901641	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	03-SEP-2018 GA 201901642	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	03-SEP-2018 GA 201901646	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	03-SEP-2018 GA 201901651	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	03-SEP-2018 GA 201901653	CLIENT AID	DIRECT CLIENT SERVICES	95.81
	03-SEP-2018 GA 201901655	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	03-SEP-2018 GA 201901662	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	03-SEP-2018 GA 201901665	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	03-SEP-2018 GA 201901685	CLIENT AID	DIRECT CLIENT SERVICES	338.00
	03-SEP-2018 GA 201901855	CLIENT AID	DIRECT CLIENT SERVICES	500.00
03-SEP-2018 GA 201901856	CLIENT AID	DIRECT CLIENT SERVICES	50.00	
03-SEP-2018 GA 201901869	CLIENT AID	DIRECT CLIENT SERVICES	500.00	
03-SEP-2018 GA 201901870	CLIENT AID	DIRECT CLIENT SERVICES	500.00	
03-SEP-2018 GA 201901883	CLIENT AID	DIRECT CLIENT SERVICES	500.00	
03-SEP-2018 GA 201901894	CLIENT AID	DIRECT CLIENT SERVICES	500.00	
				PAYMENT TOTAL: 10,748.81
LARITA M SWINNERTON	03-SEP-2018 GA 201901495	CLIENT AID	DIRECT CLIENT SERVICES	175.00
				PAYMENT TOTAL: 175.00
LATIMER REPORTING	31987	CR16 1321 16 913 DEPOSITION DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	164.50
				PAYMENT TOTAL: 164.50
LATONYA WRIGHT	03-SEP-2018 GA 201901666	CLIENT AID	DIRECT CLIENT SERVICES	300.00
	03-SEP-2018 GA 201901780	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	03-SEP-2018 GA 201901921	CLIENT AID	DIRECT CLIENT SERVICES	500.00

				PAYMENT TOTAL:	1,300.00
LAW OFFICE OF JUDITH A WELLS PC LLO	04-SEP-2018JW038948JV160001444	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		1,342.25
				PAYMENT TOTAL:	1,342.25
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	04-SEP-2018NC038497JV140001958	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		98.59
	04-SEP-2018NC038497JV150000095	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		98.58
	04-SEP-2018NC038497JV160001059	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		98.58
				PAYMENT TOTAL:	295.75
LERESSA M JOINER	03-SEP-2018 GA 201901557	CLIENT AID	DIRECT CLIENT SERVICES		250.00
				PAYMENT TOTAL:	250.00
LESLIE A CHRISTENSEN ATTORNEY AT LAW	04-SEP-2018LC024032JV150000647	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		6.50
				PAYMENT TOTAL:	6.50
LIFT SOLUTIONS INC	01S1092720	Parts and labor for repairs to pallet jack on 07/12/18	WAREHOUSE		756.78
	01S1092720	misc supplies	WAREHOUSE		29.50
				PAYMENT TOTAL:	786.28
LILA MAE EGGER	03-SEP-2018 GA 201901935	CLIENT AID	DIRECT CLIENT SERVICES		360.00
				PAYMENT TOTAL:	360.00
LINDA C MCGUIRE	03-SEP-2018 GA 201901544	CLIENT AID	DIRECT CLIENT SERVICES		500.00
				PAYMENT TOTAL:	500.00
LINDENWOOD LLC	03-SEP-2018 GA 201901439	CLIENT AID	DIRECT CLIENT SERVICES		500.00
	03-SEP-2018 GA 201901501	CLIENT AID	DIRECT CLIENT SERVICES		500.00
	03-SEP-2018 GA 201901558	CLIENT AID	DIRECT CLIENT SERVICES		500.00
	03-SEP-2018 GA 201901566	CLIENT AID	DIRECT CLIENT SERVICES		500.00
	03-SEP-2018 GA 201901592	CLIENT AID	DIRECT CLIENT SERVICES		500.00
	03-SEP-2018 GA 201901639	CLIENT AID	DIRECT CLIENT SERVICES		500.00
	03-SEP-2018 GA 201901640	CLIENT AID	DIRECT CLIENT SERVICES		500.00
	03-SEP-2018 GA 201901645	CLIENT AID	DIRECT CLIENT SERVICES		500.00
	03-SEP-2018 GA 201901718	CLIENT AID	DIRECT CLIENT SERVICES		500.00
	03-SEP-2018 GA 201901733	CLIENT AID	DIRECT CLIENT SERVICES		287.50
	03-SEP-2018 GA 201901734	CLIENT AID	DIRECT CLIENT SERVICES		287.50
	03-SEP-2018 GA 201901895	CLIENT AID	DIRECT CLIENT SERVICES		500.00
	03-SEP-2018 GA 201901929	CLIENT AID	DIRECT CLIENT SERVICES		500.00
				PAYMENT TOTAL:	6,075.00
LISA ANN PORTER	27-AUG-2018	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT		91.50
				PAYMENT TOTAL:	91.50
LOGAN PROPERTIES INC	03-SEP-2018 GA 201901619	CLIENT AID	DIRECT CLIENT SERVICES		50.00
				PAYMENT TOTAL:	50.00
LORA C MARSHBANKS	V082718AD-1	MILEAGE REIMBURSEMENT DCHD	WOMEN INFANT CHILDREN (WIC)		20.71
	V082718AD-2	MILEAGE REIMBURSEMENT - DCHD WIC	WOMEN INFANT CHILDREN (WIC)		74.12
				PAYMENT TOTAL:	94.83
LORI A GRECKEL RPR	04-SEP-2018CR172368	LORI GRECKEL:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT		40.00
	04-SEP-2018CR17483	LORI GRECKEL:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT		150.00
	04-SEP-2018CR17492	LORI GRECKEL:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT		40.00
	04-SEP-2018CR17493	LORI GRECKEL:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT		40.00
	04-SEP-2018CR17609	LORI GRECKEL:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT		40.00
				PAYMENT TOTAL:	310.00
LOWES HOME CENTERS INC	25-AUG-2018	ITEM #498406: MODEL #70080) MILWAUKEE 800-lb CAPACITY RED STEEL CONVERTIBLE HAND TRUCK	COURT ADMIN/CLERK		80.73
	25-AUG-2018	UTILITECH 6-OUTLET POWER STRIP WITH BURILT-IN CIRCUIT BREAKER (ITEM # 615220 MODEL #UTPB41115)	COURT ADMIN/CLERK		75.70
	25-AUG-2018	4 LOWES INV.943724 DTD.8/2/18 SHOP SUPPLIES ZACH	PAINTERS/CARPENTERS		35.38
	25-AUG-2018	1 LOWES INV.912353 DTD.7/25/18 PLUMBING SUPPLIES PP	PUB PROPERTY LEASING		17.07
	25-AUG-2018	2 LOWES INV.911084 DTD.7/31/18 PLUMBING @ SHERIFFS	PUB PROPERTY LEASING		3.92
	25-AUG-2018	3 LOWES INV.912202 DTD.8/2/18 SAFETY EQUIP. CARP SHOP	PUB PROPERTY LEASING		165.06
	25-AUG-2018	5 LOWES INV.912349 DTD.8/16/18 PLUMBING @ SHERIFFS	PUB PROPERTY LEASING		9.07

	25-AUG-2018	6 LOWES INV.912412 DTD.8/21/18 TOGGLE SWTCH.....PP	PUB PROPERTY LEASING	4.74
	25-AUG-2018	7 LOWES INV.912781 DTD.6/26/18 3/4" BLK IRON PLUG.....PP	PUB PROPERTY LEASING	6.40
				PAYMENT TOTAL: 398.07
MAPLE 85	9873	Mulch Maple 85 582013	PARKS AND TRAILS	84.75
				PAYMENT TOTAL: 84.75
MARILYN L JOHNSON	V082718AD	MILEAGE REIMBURSEMENT - DCHD WIC	WOMEN INFANT CHILDREN (WIC)	17.44
				PAYMENT TOTAL: 17.44
MARION & CAMPBELL PROPERTIES LLC	03-SEP-2018 GA 201901963	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	31-AUG-2018 GA 201901962	CLIENT AID	DIRECT CLIENT SERVICES	129.03
				PAYMENT TOTAL: 629.03
MARK A LINCOLN	03-SEP-2018 GA 201901515	CLIENT AID	DIRECT CLIENT SERVICES	187.50
				PAYMENT TOTAL: 187.50
MARY PAT COE	04-SEP-2018MC038910JV170002114	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	04-SEP-2018MC038910JV170002114	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.20
	04-SEP-2018MC038910JV180001033	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	165.75
				PAYMENT TOTAL: 330.45
MARY S MCKEEVER RPR CRR	31-AUG-2018CR181911	MARY MCKEEVER:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	116.25
	29-AUG-2018	CR18 1913 DEPOSITION ORIG & COPY DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	123.75
	31-AUG-2018	CR18 2344 DEPOSITION ORIG & COPY DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	97.50
				PAYMENT TOTAL: 337.50
MAUREEN G VENZEN	03-SEP-2018 GA 201901924	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
MAXIM STAFFING SOLUTIONS	5910460427	MAXIM INV 5910460427 MED POOLS	3 CENTER GERIATRIC	192.00
	5910460427	MAXIM INV 5910460427 MED POOLS	3 WEST GERIATRIC	48.00
	5936970427	Maxim Invoice # 5936970427	5 E-CENTER INPATIENT	96.00
	5910460427	MAXIM INV 5910460427 MED POOLS	CAVANAUGH C CTR II WEST	558.00
	5910460427	MAXIM INV 5910460427 MED POOLS	CAVANAUGH CARE CENTER I	192.00
	5910460427	MAXIM INV 5910460427 MED POOLS	SKILLED CARE	144.00
				PAYMENT TOTAL: 1,230.00
MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	74099426	INV 74099426 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	219.43
	74101130	INV 74101130 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	859.50
	74154826	INV 74154826 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	78.84
	74202068	INV 74202068 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	137.16
	74257798	INV 74257798 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	13.94
	74258584	INV 74258584 ITEMS FOR PHARMACY FROM MCKESSON	PHARMACY	427.20
	74315522	INV 74315522 ITEMS FOR PHARMACY FROM MCKESSON	PHARMACY	116.28
	74489828	BOOST HI PROTEIN VANILLA #4390094139 27/8 OZ. TETRA BRIKS, MCKESSON	UNSPECIFIED	510.80
	74489828	TENA CLASSIC PULL ON X-LARGE ITEM# 72516 56/CS	UNSPECIFIED	484.60
				PAYMENT TOTAL: 2,847.75
MEDICS AT HOME	12907	DCHC RESIDENT TRANSPORT MED AT HOME INV 12907 3C	3 CENTER GERIATRIC	37.00
	14013	DCHC RESIDENT TRANSPORT MED AT HOME INV 14013	CAVANAUGH C CTR II WEST	37.00
	13835	DCHC RESIDENT TRANSPORT MED AT HOME INV 13835 1W	MRSA - ONE WEST	37.00
	14214	DCHC RESIDENT TRANSPORT MED AT HOME INV 14957 / 14214 REHAB	SKILLED CARE	37.00
	14957	DCHC RESIDENT TRANSPORT MED AT HOME INV 14957 / 14214 REHAB	SKILLED CARE	37.00
				PAYMENT TOTAL: 185.00
MEDLINE INDUSTRIES INC	1855843467	SHOWER CURTAINS BEIGE 72 X 72 #SSQ72X72BGE MEDLINE	UNSPECIFIED	87.21
	1857737969	PILLOW, DISPOSABLE, 21"X27", NON-ALLERGENIC, 100% POLYESTER FIBERFILL ITEM# PM2127-18 MEDLINE	UNSPECIFIED	153.00
				PAYMENT TOTAL: 240.21
MENARDS INC	10063	MISC SUPPLIES	MAINTENANCE	25.59
	10566	MISC SUPPLIES	MAINTENANCE	108.13

	11017	Supplies Menards 583013	PARKS AND TRAILS	112.31
	9882	MENARDS OMAHA @ SHOP INV.9882 DTD. 8/14/18 . .PP	PUB PROPERTY LEASING	90.01
	45888	MENARD RALSTON @ CORR. INV.45799 DTD. 8/23/18.....PP	CORRECTIONS BLD MNTCE	69.90
	45799	MENARD RALSTON @ 1101 S 42 INV.45799 DTD. 8/22/18.....PP	WELFARE OFFICES	19.94
				PAYMENT TOTAL: 425.88
METROPOLITAN UTILITIES DISTRICT	03-SEP-2018 GA 201901517	CLIENT AID	DIRECT CLIENT SERVICES	67.50
	03-SEP-2018 GA 201901527	CLIENT AID	DIRECT CLIENT SERVICES	57.38
	03-SEP-2018 GA 201901550	CLIENT AID	DIRECT CLIENT SERVICES	18.17
	03-SEP-2018 GA 201901556	CLIENT AID	DIRECT CLIENT SERVICES	97.95
	03-SEP-2018 GA 201901568	CLIENT AID	DIRECT CLIENT SERVICES	63.59
	03-SEP-2018 GA 201901580	CLIENT AID	DIRECT CLIENT SERVICES	44.05
	03-SEP-2018 GA 201901605	CLIENT AID	DIRECT CLIENT SERVICES	43.90
	03-SEP-2018 GA 201901612	CLIENT AID	DIRECT CLIENT SERVICES	19.15
	03-SEP-2018 GA 201901615	CLIENT AID	DIRECT CLIENT SERVICES	52.47
	03-SEP-2018 GA 201901629	CLIENT AID	DIRECT CLIENT SERVICES	63.00
	03-SEP-2018 GA 201901682	CLIENT AID	DIRECT CLIENT SERVICES	52.47
	03-SEP-2018 GA 201901717	CLIENT AID	DIRECT CLIENT SERVICES	107.00
	03-SEP-2018 GA 201901730	CLIENT AID	DIRECT CLIENT SERVICES	21.71
	03-SEP-2018 GA 201901793	CLIENT AID	DIRECT CLIENT SERVICES	78.50
	03-SEP-2018 GA 201901800	CLIENT AID	DIRECT CLIENT SERVICES	46.16
	03-SEP-2018 GA 201901808	CLIENT AID	DIRECT CLIENT SERVICES	11.88
	03-SEP-2018 GA 201901819	CLIENT AID	DIRECT CLIENT SERVICES	49.00
	03-SEP-2018 GA 201901822	CLIENT AID	DIRECT CLIENT SERVICES	11.88
	03-SEP-2018 GA 201901837	CLIENT AID	DIRECT CLIENT SERVICES	43.65
	03-SEP-2018 GA 201901840	CLIENT AID	DIRECT CLIENT SERVICES	40.00
	03-SEP-2018 GA 201901853	CLIENT AID	DIRECT CLIENT SERVICES	5.19
	03-SEP-2018 GA 201901860	CLIENT AID	DIRECT CLIENT SERVICES	31.50
	03-SEP-2018 GA 201901864	CLIENT AID	DIRECT CLIENT SERVICES	73.50
	03-SEP-2018 GA 201901882	CLIENT AID	DIRECT CLIENT SERVICES	97.51
	03-SEP-2018 GA 201901891	CLIENT AID	DIRECT CLIENT SERVICES	86.95
	03-SEP-2018 GA 201901913	CLIENT AID	DIRECT CLIENT SERVICES	39.91
	03-SEP-2018 GA 201901918	CLIENT AID	DIRECT CLIENT SERVICES	69.14
	03-SEP-2018 GA 201901931	CLIENT AID	DIRECT CLIENT SERVICES	206.92
	03-SEP-2018 GA 201901937	CLIENT AID	DIRECT CLIENT SERVICES	29.72
	31-AUG-2018-2	Account 112000294875, Aug 4 to Aug 31, 2018 Gas/Water Bill	GENERAL OFFICE GARAGE	455.98
	31-AUG-2018	GAS SERVICE	MAINTENANCE	42.00
	31-AUG-2018-1	GAS SERVICE	MAINTENANCE	46.67
	31-AUG-2018-1	WATER SERVICE	MAINTENANCE	555.65
	22-AUG-2018	GAS SERVICE - JUL 24 TO AUG 22, 2018 - 120TH WIC SITE	WOMEN INFANT CHILDREN (WIC)	42.00
	22-AUG-2018-1	GAS SERVICE - JUL 24 TO AUG 22, 2018 - 120TH WIC SITE	WOMEN INFANT CHILDREN (WIC)	42.00
				PAYMENT TOTAL: 2,814.05
MICHAEL P CONNOR	V8/27/18/LP.	MILEAGE REIMBURSEMENT - DCHD SAN ENG	SANITATION ENGINEER ADMIN	39.24
				PAYMENT TOTAL: 39.24
MIDWEST MEDICAL TRANSPORT COMPANY	373055	DCHC RESIDENT TRANSPORT MIDWEST MED INV 373055 REHAB	SKILLED CARE	47.50
				PAYMENT TOTAL: 47.50
MIDWEST SPECIAL SERVICES INC	351820	EXTRADITE DAMIAN L BARLETT FR LEAVENWORTH KS - CO ATTY	CRIMINAL	259.50
	351835	EXTRADITE PRISCILA JONES FR LEAVENWORTH KS - CO ATTY	CRIMINAL	132.75
				PAYMENT TOTAL: 392.25
MONICA GREEN KRUGER PC LLO	04-SEP-2018MK038749JV170001623	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
	04-SEP-2018MK038755JV170000915	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	637.00
	04-SEP-2018MK038760JV160001591	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	04-SEP-2018MK038766JV170001730	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
	04-SEP-2018MK038766JV170001730	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.67
	04-SEP-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	877.50

	2018MK038769JV120002438			
	04-SEP-2018MK038769JV120002438	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	11.01
	04-SEP-2018MK038770JV180000643	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	279.50
	04-SEP-2018MK038770JV180000643	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.87
				PAYMENT TOTAL: 2,235.55
MOORE MEDICAL LLC	70010146	GLOVES POWDERFREE VINYL #77105 MEDIUM	UNSPECIFIED	189.00
	70010146	GLOVES POWDERFREE VINYL LARGE #77106	UNSPECIFIED	133.80
				PAYMENT TOTAL: 322.80
MORICS MOO	04-SEP-2018	CR18 2215 INTERPRETER PHONE DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	70.00
	04-SEP-2018-1	CR17 17659 INTERPRETER DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	35.00
	04-SEP-2018-2	CR18 17024 INTERPRETER DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	35.00
	04-SEP-2018-3	CR18 18228 INTERPRETER DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	35.00
	27-AUG-2018	CR18 18910 INTERPRETER PHONE DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	35.00
	27-AUG-2018-1	CR18 17659 INTERPRETER PHONE DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	35.00
	28-AUG-2018	CR18 18802 INTERPRETER PHONE DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	35.00
	28-AUG-2018-1	CR18 17666 INTERPRETER DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	70.00
	30-AUG-2018	CR18 18802 INTERPRETER DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	70.00
	30-AUG-2018-1	CR18 18910 INTERPRETER DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	35.00
	30-AUG-2018-2	CR18 17024 INTERPRETER PHONE DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	35.00
	30-AUG-2018-3	CR18 18228 INTERPRETER PHONE DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	35.00
				PAYMENT TOTAL: 525.00
MOTOROLA SOLUTIONS INC	16008936	Upgrading XPS 1000 radios	YOUTH CENTER	924.18
				PAYMENT TOTAL: 924.18
NATHAN EGGER	03-SEP-2018 GA 201901728	CLIENT AID	DIRECT CLIENT SERVICES	330.00
				PAYMENT TOTAL: 330.00
NATIONAL EVERYTHING WHOLESALE	168070-00	SANITARY TOILET SEAT COVERS, KIMBERLY CLARK BRAND ONLY 24PK/125EA/CS NAT. EVERYTHING	UNSPECIFIED	76.78
				PAYMENT TOTAL: 76.78
NATIONAL SAFETY COUNCIL NEBRASKA	072256	CLIENT AID	COMMUNITY BASED SERVICES ENHANCEMENT	75.00
				PAYMENT TOTAL: 75.00
NEBRASKA CHILDRENS HOME SOCIETY	10-AUG-2018	SERVICES FOR DATES 7.1.2018 TO 7.31.2018	HOME VISITATION	21,537.86
				PAYMENT TOTAL: 21,537.86
NEBRASKA FURNITURE MART INC	48669257A	ITEM# 50496728: VERBATIM WIRELESS NOTEBOOK OPTICAL MOUSE, 1 ea Black, Red, Purple, Blue	CRIMINAL	13.72
				PAYMENT TOTAL: 13.72
NEBRASKA GEOLOGICAL SOCIETY	04-SEP-2018	BRIAN NORTON - MEMBERSHIP DUES	ENVIRONMENTAL COMPLIANCE	20.00
				PAYMENT TOTAL: 20.00
NEBRASKA GOV	08-AUG-2018	CREDIT CARD SWIPE MACHINES DC CLERKS	RECORDS COUNTY CLERK	509.85
				PAYMENT TOTAL: 509.85
NEBRASKA IOWA DOOR SERVICES	24218	CMHC Fire Door Project	CMHC ADMINISTRATION	7,125.00
				PAYMENT TOTAL: 7,125.00
NEBRASKA IOWA ELECTRICAL COUNCIL INC	04-SEP-2018	ELECTRICAL CODE CEU COURSE - ENV SVCS	PLANNING & PERMITS/INSPECTIONS	90.00
				PAYMENT TOTAL: 90.00
NEBRASKA LAW ENFORCEMENT TRAINING CENTER	7632	REG W GRIM S MILLIKAN G SAMPSON S KUZMINSKI DC SHER	COUNTY SHERIFF	208.00
	7644	REG ROBERT STERN DC SHERIFF	COUNTY SHERIFF	52.00
				PAYMENT TOTAL: 260.00
NEIGHBORHOOD PROPERTY INVESTORS LLC	03-SEP-2018 GA 201901513	CLIENT AID	DIRECT CLIENT SERVICES	400.00

				PAYMENT TOTAL: 400.00
NEOM GARDEN VALLEY MHP LLC	03-SEP-2018 GA 201901806	CLIENT AID	DIRECT CLIENT SERVICES	195.00
	03-SEP-2018 GA 201901820	CLIENT AID	DIRECT CLIENT SERVICES	195.00
				PAYMENT TOTAL: 390.00
NETWORK NINJA INC	17195	Invoice 17175August 31, 2018Monthly Support Services -GA	ADMINISTRATION POOR RELIEF	700.00
				PAYMENT TOTAL: 700.00
NEW FLORENCE LLC	03-SEP-2018 GA 201901925	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
NOLL HUMAN RESOURCE SERVICES	1800688	DCHC TEMP STAFF MED REC NOLL INV 1800688 / 1800902 / 1822924 / 1800949 /	MEDICAL RECORDS	954.00
	1800902	DCHC TEMP STAFF MED REC NOLL INV 1800688 / 1800902 / 1822924 / 1800949 /	MEDICAL RECORDS	1,167.00
	1800924	DCHC TEMP STAFF MED REC NOLL INV 1800688 / 1800902 / 1822924 / 1800949 /	MEDICAL RECORDS	1,167.00
	1800949	DCHC TEMP STAFF MED REC NOLL INV 1800688 / 1800902 / 1822924 / 1800949 /	MEDICAL RECORDS	1,131.00
				PAYMENT TOTAL: 4,419.00
NORMAN J WORDEKEMPER	03-SEP-2018 GA 201901911	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
OBC AND ASSOCIATES LLC	03-SEP-2018 GA 201901543	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	03-SEP-2018 GA 201901930	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 1,000.00
OESTMANN & ALBERTSEN LAW PC LLO	04-SEP-2018CR143271	ATTORNEY FEES	COURT COSTS DISTRICT CRT	360.00
				PAYMENT TOTAL: 360.00
OLD MILL APARTMENTS	03-SEP-2018 GA 201901658	CLIENT AID	DIRECT CLIENT SERVICES	375.00
				PAYMENT TOTAL: 375.00
OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	8153	ODPBC AUG 2018 PARKING GARAGE - DIST CRT ADMIN	ADMIN DISTRICT COURT	61.25
	8164	AUG 2018 PARKING DC CLERKS	ADMIN COUNTY CLERK	24.50
	8142	VIDEO VISITATION DEVICE GTL FLEX UNITS	DISTRICT COURT	10,500.00
				PAYMENT TOTAL: 10,585.75
OMAHA HOUSING AUTHORITY	03-SEP-2018 GA 201901437	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	03-SEP-2018 GA 201901470	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	03-SEP-2018 GA 201901471	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	03-SEP-2018 GA 201901494	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	03-SEP-2018 GA 201901500	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	03-SEP-2018 GA 201901502	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	03-SEP-2018 GA 201901506	CLIENT AID	DIRECT CLIENT SERVICES	450.00
	03-SEP-2018 GA 201901511	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	03-SEP-2018 GA 201901531	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	03-SEP-2018 GA 201901533	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	03-SEP-2018 GA 201901551	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	03-SEP-2018 GA 201901564	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	03-SEP-2018 GA 201901591	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	03-SEP-2018 GA 201901596	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	03-SEP-2018 GA 201901597	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	03-SEP-2018 GA 201901602	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	03-SEP-2018 GA 201901609	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	03-SEP-2018 GA 201901632	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	03-SEP-2018 GA 201901638	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	03-SEP-2018 GA 201901644	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	03-SEP-2018 GA 201901656	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	03-SEP-2018 GA 201901661	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	03-SEP-2018 GA 201901667	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	03-SEP-2018 GA 201901703	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	03-SEP-2018 GA 201901708	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	03-SEP-2018 GA 201901709	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	03-SEP-2018 GA 201901794	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	03-SEP-2018 GA 201901795	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	03-SEP-2018 GA 201901825	CLIENT AID	DIRECT CLIENT SERVICES	50.00

	03-SEP-2018 GA 201901875	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	03-SEP-2018 GA 201901879	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	03-SEP-2018 GA 201901902	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	03-SEP-2018 GA 201901915	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	03-SEP-2018 GA 201901928	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	03-SEP-2018 GA 201901938	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	03-SEP-2018 GA 201901944	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	03-SEP-2018 GA 201901961	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	30-AUG-2018 GA 201901958	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	30-AUG-2018 GA 201901959	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	30-AUG-2018 GA 201901960	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				PAYMENT TOTAL:
				2,400.00
OMAHA PUBLIC POWER DISTRICT	29-AUG-2018-1	ELECTRICAL SERVICE	MAINTENANCE	7,624.22
	03-SEP-2018 GA 201901485	CLIENT AID	DIRECT CLIENT SERVICES	60.00
	03-SEP-2018 GA 201901507	CLIENT AID	DIRECT CLIENT SERVICES	184.00
	03-SEP-2018 GA 201901516	CLIENT AID	DIRECT CLIENT SERVICES	102.00
	03-SEP-2018 GA 201901526	CLIENT AID	DIRECT CLIENT SERVICES	94.67
	03-SEP-2018 GA 201901538	CLIENT AID	DIRECT CLIENT SERVICES	93.05
	03-SEP-2018 GA 201901555	CLIENT AID	DIRECT CLIENT SERVICES	105.96
	03-SEP-2018 GA 201901579	CLIENT AID	DIRECT CLIENT SERVICES	35.60
	03-SEP-2018 GA 201901585	CLIENT AID	DIRECT CLIENT SERVICES	69.21
	03-SEP-2018 GA 201901604	CLIENT AID	DIRECT CLIENT SERVICES	61.67
	03-SEP-2018 GA 201901611	CLIENT AID	DIRECT CLIENT SERVICES	65.00
	03-SEP-2018 GA 201901614	CLIENT AID	DIRECT CLIENT SERVICES	43.80
	03-SEP-2018 GA 201901617	CLIENT AID	DIRECT CLIENT SERVICES	53.81
	03-SEP-2018 GA 201901628	CLIENT AID	DIRECT CLIENT SERVICES	122.76
	03-SEP-2018 GA 201901634	CLIENT AID	DIRECT CLIENT SERVICES	87.06
	03-SEP-2018 GA 201901648	CLIENT AID	DIRECT CLIENT SERVICES	96.00
	03-SEP-2018 GA 201901660	CLIENT AID	DIRECT CLIENT SERVICES	176.63
	03-SEP-2018 GA 201901670	CLIENT AID	DIRECT CLIENT SERVICES	15.00
	03-SEP-2018 GA 201901677	CLIENT AID	DIRECT CLIENT SERVICES	102.74
	03-SEP-2018 GA 201901679	CLIENT AID	DIRECT CLIENT SERVICES	51.00
	03-SEP-2018 GA 201901681	CLIENT AID	DIRECT CLIENT SERVICES	43.80
	03-SEP-2018 GA 201901687	CLIENT AID	DIRECT CLIENT SERVICES	103.60
	03-SEP-2018 GA 201901692	CLIENT AID	DIRECT CLIENT SERVICES	50.87
	03-SEP-2018 GA 201901710	CLIENT AID	DIRECT CLIENT SERVICES	88.31
	03-SEP-2018 GA 201901713	CLIENT AID	DIRECT CLIENT SERVICES	42.54
	03-SEP-2018 GA 201901716	CLIENT AID	DIRECT CLIENT SERVICES	34.00
	03-SEP-2018 GA 201901729	CLIENT AID	DIRECT CLIENT SERVICES	69.38
	03-SEP-2018 GA 201901731	CLIENT AID	DIRECT CLIENT SERVICES	90.00
	03-SEP-2018 GA 201901792	CLIENT AID	DIRECT CLIENT SERVICES	60.00
	03-SEP-2018 GA 201901801	CLIENT AID	DIRECT CLIENT SERVICES	111.48
	03-SEP-2018 GA 201901807	CLIENT AID	DIRECT CLIENT SERVICES	111.94
	03-SEP-2018 GA 201901821	CLIENT AID	DIRECT CLIENT SERVICES	111.94
	03-SEP-2018 GA 201901836	CLIENT AID	DIRECT CLIENT SERVICES	65.78
	03-SEP-2018 GA 201901839	CLIENT AID	DIRECT CLIENT SERVICES	43.80
	03-SEP-2018 GA 201901852	CLIENT AID	DIRECT CLIENT SERVICES	20.00
	03-SEP-2018 GA 201901857	CLIENT AID	DIRECT CLIENT SERVICES	170.26
	03-SEP-2018 GA 201901859	CLIENT AID	DIRECT CLIENT SERVICES	30.00
	03-SEP-2018 GA 201901863	CLIENT AID	DIRECT CLIENT SERVICES	42.50
	03-SEP-2018 GA 201901877	CLIENT AID	DIRECT CLIENT SERVICES	152.47
	03-SEP-2018 GA 201901881	CLIENT AID	DIRECT CLIENT SERVICES	110.00
	03-SEP-2018 GA 201901890	CLIENT AID	DIRECT CLIENT SERVICES	69.60
	03-SEP-2018 GA 201901899	CLIENT AID	DIRECT CLIENT SERVICES	47.53
	03-SEP-2018 GA 201901912	CLIENT AID	DIRECT CLIENT SERVICES	102.10
	03-SEP-2018 GA 201901919	CLIENT AID	DIRECT CLIENT SERVICES	70.47
	03-SEP-2018 GA 201901927	CLIENT AID	DIRECT CLIENT SERVICES	252.78

	03-SEP-2018 GA 201901936	CLIENT AID	DIRECT CLIENT SERVICES	47.47
	30-AUG-2018 GA 201901954	CLIENT AID	DIRECT CLIENT SERVICES	64.00
	30-AUG-2018 GA 201901955	CLIENT AID	DIRECT CLIENT SERVICES	64.00
	17-AUG-2018-3	DCHC UTILITY OPPD ACCT # 5054100090 / 6024100011 7/17/18-8/15/18	GEN BUILD MAINT	20,916.16
	17-AUG-2018-4	DCHC UTILITY OPPD ACCT # 5054100090 / 6024100011 7/17/18-8/15/18	GEN BUILD MAINT	25,225.63
	29-AUG-2018	3 OF 12 ELECTRIC USAGE, VARIOUS LOCATIONS - OUTSIDE OFFICE	OUTSIDE OFFICE EXPENSE	25,363.18
				PAYMENT TOTAL: 83,019.77
OMAHA RUBBER STAMP CO	9381	Stamps for landfill Rubber Stamp582011	ADMIN ENVIRONMENTAL SERVICES	43.90
				PAYMENT TOTAL: 43.90
OMAHA TSHIRT COMPANY	OTS-3624	OMAHA T-SHIRT POLOS / PULLOVER JACKETS W/LOGO PP	PUB PROPERTY LEASING	1,589.00
	OTS-3625	OMAHA T-SHIRT POLOS / PULLOVER JACKETS W/LOGO PP	PUB PROPERTY LEASING	59.00
				PAYMENT TOTAL: 1,648.00
ONEWORLD COMMUNITY HEALTH CENTER	0003106-IN	CLIENT SERVICES - JULY 2018	WOMEN INFANT CHILDREN (WIC)	50,408.64
				PAYMENT TOTAL: 50,408.64
OREILLY AUTO PARTS	1498-472072	FASTER-ORD# 77167 ; Inv# 1498-472072, -22.00 CORE CREDIT INVOICE 1498-472167 APPLIED	156TH MAPLE INV	136.81
	1498-472167	FASTER-ORD# 77167 ; Inv# 1498-472072, -22.00 CORE CREDIT INVOICE 1498-472167 APPLIED	156TH MAPLE INV	-22.00
	1498-472252	FASTER-ORD# 77200 ; Inv# 1498-472252	156TH MAPLE INV	130.00
				PAYMENT TOTAL: 244.81
OWENS & MINOR DISTRIBUTION INC	2040492747	ITEM # 0723367203 LATEX FREE STRETCH TOURNIQUETS; 20BX/CASE	ADOLESCENT HEALTH	56.24
	2040492747	ITEM # 2872037234 TINY TRACK PLASEBAK PRO TOWELS	ADOLESCENT HEALTH	63.35
	2040492747	PRODUCT # 6783059000 KLEENSPEC VAGINAL SPECULUM, SIZE SMALL	ADOLESCENT HEALTH	395.28
	2040492747	PRODUCT # 6783059001 KLEENSPEC VAGINAL SPECULUM, SIZE MEDIUM	ADOLESCENT HEALTH	395.28
	2040492747	ITEM # 0723367203 LATEX FREE STRETCH TOURNIQUETS; 20BX/CASE	COUNTY HEALTH CLINIC	40.69
	2040492747	ITEM # 2872037234 TINY TRACK PLASEBAK PRO TOWELS	COUNTY HEALTH CLINIC	45.83
	2040492747	PRODUCT # 6783059000 KLEENSPEC VAGINAL SPECULUM, SIZE SMALL	COUNTY HEALTH CLINIC	285.95
	2040492747	PRODUCT # 6783059001 KLEENSPEC VAGINAL SPECULUM, SIZE MEDIUM	COUNTY HEALTH CLINIC	285.95
	2040492747	ITEM # 0723367203 LATEX FREE STRETCH TOURNIQUETS; 20BX/CASE	HEALTH CLINIC IMMUNIZATIONS	10.77
	2040492747	ITEM # 2872037234 TINY TRACK PLASEBAK PRO TOWELS	HEALTH CLINIC IMMUNIZATIONS	12.13
	2040492747	PRODUCT # 6783059000 KLEENSPEC VAGINAL SPECULUM, SIZE SMALL	HEALTH CLINIC IMMUNIZATIONS	75.69
	2040492747	PRODUCT # 6783059001 KLEENSPEC VAGINAL SPECULUM, SIZE MEDIUM	HEALTH CLINIC IMMUNIZATIONS	75.69
	2040492747	ITEM # 0723367203 LATEX FREE STRETCH TOURNIQUETS; 20BX/CASE	IMMUNIZATION CLINIC 1.9	3.59
	2040492747	ITEM # 2872037234 TINY TRACK PLASEBAK PRO TOWELS	IMMUNIZATION CLINIC 1.9	4.04
	2040492747	PRODUCT # 6783059000 KLEENSPEC VAGINAL SPECULUM, SIZE SMALL	IMMUNIZATION CLINIC 1.9	25.23
	2040492747	PRODUCT # 6783059001 KLEENSPEC VAGINAL SPECULUM, SIZE MEDIUM	IMMUNIZATION CLINIC 1.9	25.23
	2040492747	ITEM # 0723367203 LATEX FREE STRETCH TOURNIQUETS; 20BX/CASE	LB 692 PER CAPITA FUNDS	8.38
	2040492747	ITEM # 2872037234 TINY TRACK PLASEBAK PRO TOWELS	LB 692 PER CAPITA FUNDS	9.44
	2040492747	PRODUCT # 6783059000 KLEENSPEC VAGINAL SPECULUM, SIZE SMALL	LB 692 PER CAPITA FUNDS	58.87
	2040492747	PRODUCT # 6783059001 KLEENSPEC VAGINAL SPECULUM, SIZE MEDIUM	LB 692 PER CAPITA FUNDS	58.87
	2040494946	Owens and Minor INV 2040494946	PATHOLOGY	28.61
	2040490219	BANDAID ADHESIVE 3/4" X 3" #1314ABN3075A 100/BX O&M	UNSPECIFIED	94.50
	2040490219	CATH TUBE HOLDER #1821000316 O&M	UNSPECIFIED	148.32
	2040490219	PERI CLEANSER #1314PW2085 MEDICHOICE ALOE VESTA 48/CS O & M	UNSPECIFIED	140.36
	2040490219	SAF-T-PRO PLUS #1314MC5030 O&M	UNSPECIFIED	420.00
	2040490219	SHARP COL.SAGE #3583008970 2 GAL. 20/CS O&M	UNSPECIFIED	221.02
	2040490219	SURETEMP PROBE COVER #678305031750 05031-750	UNSPECIFIED	228.29
	2040490219	WIPES ALCOHOL #3583006818 20BX/CS O&M	UNSPECIFIED	482.76
	2040490219	WOMENS 7" COMBS #1314PC2000 1DZ/BAG O&M	UNSPECIFIED	9.47
	2040491702	BANDAID ADHESIVE 3/4" X 3" #1314ABN3075A 100/BX O&M	UNSPECIFIED	1.89
				PAYMENT TOTAL: 3,711.72
OWENS EDUCATIONAL SERVICE INC	25932	CLIENT AID	COMMUNITY BASED SERVICES ENHANCEMENT	150.00
				PAYMENT TOTAL: 150.00
P J MORGAN REAL ESTATE	04-SEP-2018	4/12 OCT 2018 RENT 5730 S 144TH ST TREASURER	OUTSIDE OFFICE EXPENSE	8,802.07
	04-SEP-2018-1	4/12 OCT 2018 RENT 411 N 84TH ST TREASURER/SHERIFF	OUTSIDE OFFICE EXPENSE	9,713.22
				PAYMENT TOTAL:

				18,515.29
PANERA BREAD	608006223545207	Panera Inv. #608006223545207	MISCELLANEOUS GENERAL	249.75
				PAYMENT TOTAL: 249.75
PARK MEADOW MHC LLC	03-SEP-2018 GA 201901926	CLIENT AID	DIRECT CLIENT SERVICES	247.22
				PAYMENT TOTAL: 247.22
PAUL F GRIBBEN	2018-0900	Dr Paul Gribben September 2018 Inv 2018-0900	RADIOLOGY	1,000.00
				PAYMENT TOTAL: 1,000.00
PAYLESS OFFICE PRODUCTS INC	2990357-0	SuppliesInv#2990357-0	(IOP) INTENSIVE OUTPATIENT PROGRAM	134.05
	2989517-0	Payment for Invoice #2989517-0 for office supplies	3 CENTER GERIATRIC	18.99
	2989510-0	Payment for Invoice #2989510-0 for office supplies	3 WEST GERIATRIC	12.33
	2989510-1	Payment for Invoice #2989510-1 for office supplies	3 WEST GERIATRIC	4.99
	2983447-0	Invoice #2983447-0; Supplies for Admin	ADMIN BUSINESS	203.68
	2983447-1	Invoice #2983447-1; Supplies for Admin	ADMIN BUSINESS	50.01
	2983425-0	Office Supplies. Encumbrance	ADMIN COUNTY CLERK	6.68
	2988484-0	Office Supplies. Encumbrance	ADMIN COUNTY CLERK	14.23
	2988484-1	Office Supplies. Encumbrance	ADMIN COUNTY CLERK	3.80
	2991742-0	Office Supplies. Encumbrance	ADMIN COUNTY CLERK	5.08
	2985130-0	Payment of Invoice #2985130-0 for office supplies	ADMIN MEDICAL	21.63
	2985130-1	Payment of Invoice #2985130-1 or office supplies	ADMIN MEDICAL	37.99
	29841481-0	Payless Office Products supply invoices	ADMINISTRATIVE DIVISION	15.97
	2984181-1	Payless Office Products supply invoices	ADMINISTRATIVE DIVISION	96.30
	2984181-2	Payless Office Products supply invoices	ADMINISTRATIVE DIVISION	49.52
	2984187-0	Payless Office Products supply invoices	ADMINISTRATIVE DIVISION	49.66
	2987214-0	Payless Office Products supply invoices	ADMINISTRATIVE DIVISION	60.39
	2990375-0	Payless Office Products supply invoices	ADMINISTRATIVE DIVISION	260.74
	2990375-1	Payless Office Products supply invoices	ADMINISTRATIVE DIVISION	96.30
	2990375-2	Payless Office Products supply invoices	ADMINISTRATIVE DIVISION	42.28
	2990383-0	Payless Office Products supply invoices	ADMINISTRATIVE DIVISION	41.60
	2990383-1	Payless Office Products supply invoices	ADMINISTRATIVE DIVISION	41.60
	2991727-0	Payless Office Products supply invoices	ADMINISTRATIVE DIVISION	79.33
	2991743-0	Payless Office Products supply invoices	ADMINISTRATIVE DIVISION	68.19
	2991743-1	Payless Office Products supply invoices	ADMINISTRATIVE DIVISION	35.98
	2989509-0	Payment for Invoice #2989509-0 for office supplies	CAVANAUGH C CTR II EAST	46.17
	2989522-0	Payment for Invoice #2989522-0 for office supplies	CAVANAUGH C CTR II WEST	70.01
	2989516-0	Payment for Invoice #2989516-0 for office supplies	CAVANAUGH CARE CENTER I	57.56
	2988473-0	INV 2988473-0=8/20/2018	CENTRAL	102.25
	2988473-1	INV 2988473-1=8/21/2018	CENTRAL	26.81
	2990366-0	INV 2990366-0=8/24/2018	CENTRAL	81.20
	2990367-0	INV 2990367-0=8/24/18	CENTRAL	213.03
	2990367-1	INV 2990367-1=8/25/18	CENTRAL	8.80
	2990474-0	ITEM# FIRHS1207: LOCKBOX	CENTRAL	60.00
	2990372-0	Invoice 2990372-0; Supplies for Communicable Disease	COMMUNICABLE DISEASE	1.48
2990373-0	Invoice 2990373-0; Supplies for Communicable Disease	COMMUNICABLE DISEASE	12.14	
2985063-0	INV. #2985063 2985063-1	CONCILIATION COURT	62.15	
2985063-1	INV. #2985063 2985063-1	CONCILIATION COURT	4.59	
2988485-0	Inv. 2988485-0, 8/20/18, pencils-Education	DEPT OF ED	93.60	
2999479-0	SuppliesInv#2o988479	DETOX SERVICES	20.55	
2987206-0	INV. #2987206 2987206-1	DRUG COURT	111.63	
2987206-1	INV. #2987206 2987206-1	DRUG COURT	18.42	
2983443-0	Invoice #2983443-0; Supplies Environmental Admin	ENVIRONMENTAL ADMIN	25.84	
2988548-0	Payless Inv. #2988548-0	GENERAL OFFICE ADMIN	9.45	
2987202-0	OFFICE SUPPLIES	GENERAL OFFICE CIVIL SER	36.15	
2987215-0	OFFICE SUPPLIES	GENERAL OFFICE CIVIL SER	13.20	
2988470-0	OFFICE SUPPLIES	GENERAL OFFICE CIVIL SER	67.32	
2988470-1	OFFICE SUPPLIES	GENERAL OFFICE CIVIL SER	18.38	
2974094-0	Payless invoices July 2018 2974094-0, 2977825-0	GENERAL OFFICE JUVENILE CRT	67.30	

2977825-0	Payless invoices July 2018 2974094-0, 2977825-0	GENERAL OFFICE JUVENILE CRT	11.84
C2971283-0	Payless Invoice 2971283-0 June 2018	GENERAL OFFICE JUVENILE CRT	-20.62
2989504-0	OFFICE SUPPLIES	GENERAL OFFICE REG OF DEEDS	187.42
2989513-0	OFFICE SUPPLIES	GENERAL OFFICE REG OF DEEDS	6.94
2989531-0	OFFICE SUPPLIES	GENERAL OFFICE REG OF DEEDS	91.96
2990380-0	OFFICE SUPPLIES	GENERAL OFFICE REG OF DEEDS	25.69
2990381-0	OFFICE SUPPLIES	GENERAL OFFICE REG OF DEEDS	14.12
2991745-0	OFFICE SUPPLIES	GENERAL OFFICE REG OF DEEDS	96.39
2990370-0	INV #2990370-0 OFFICE SUPPLIES FOR HEALTH DATA ADMIN	HEALTH DATA ADMINISTRATION	31.41
2990370-1	INV #2990370-1 OFFICE SUPPLIES FOR HEALTH DATA ADMIN	HEALTH DATA ADMINISTRATION	7.18
2983424-0	INV. #2987210 2988482 2988483 2990369 2991728 2983435 2983435-1 2991726 2989523 2989523-1 2989523-2 2990382 2991744 2987199 2988487 2983424 2985057 2985057-1 2991729 2983439 2990368 2987198	JUDGES	21.75
2983435-0	INV. #2987210 2988482 2988483 2990369 2991728 2983435 2983435-1 2991726 2989523 2989523-1 2989523-2 2990382 2991744 2987199 2988487 2983424 2985057 2985057-1 2991729 2983439 2990368 2987198	JUDGES	100.51
2983435-1	INV. #2987210 2988482 2988483 2990369 2991728 2983435 2983435-1 2991726 2989523 2989523-1 2989523-2 2990382 2991744 2987199 2988487 2983424 2985057 2985057-1 2991729 2983439 2990368 2987198	JUDGES	10.48
2983439-0	INV. #2987210 2988482 2988483 2990369 2991728 2983435 2983435-1 2991726 2989523 2989523-1 2989523-2 2990382 2991744 2987199 2988487 2983424 2985057 2985057-1 2991729 2983439 2990368 2987198	JUDGES	51.24
2985057-0	INV. #2987210 2988482 2988483 2990369 2991728 2983435 2983435-1 2991726 2989523 2989523-1 2989523-2 2990382 2991744 2987199 2988487 2983424 2985057 2985057-1 2991729 2983439 2990368 2987198	JUDGES	175.37
2985057-1	INV. #2987210 2988482 2988483 2990369 2991728 2983435 2983435-1 2991726 2989523 2989523-1 2989523-2 2990382 2991744 2987199 2988487 2983424 2985057 2985057-1 2991729 2983439 2990368 2987198	JUDGES	20.73
2987198-0	INV. #2987210 2988482 2988483 2990369 2991728 2983435 2983435-1 2991726 2989523 2989523-1 2989523-2 2990382 2991744 2987199 2988487 2983424 2985057 2985057-1 2991729 2983439 2990368 2987198	JUDGES	74.83
2987199-0	INV. #2987210 2988482 2988483 2990369 2991728 2983435 2983435-1 2991726 2989523 2989523-1 2989523-2 2990382 2991744 2987199 2988487 2983424 2985057 2985057-1 2991729 2983439 2990368 2987198	JUDGES	24.97
2987210-0	INV. #2987210 2988482 2988483 2990369 2991728 2983435 2983435-1 2991726 2989523 2989523-1 2989523-2 2990382 2991744 2987199 2988487 2983424 2985057 2985057-1 2991729 2983439 2990368 2987198	JUDGES	13.91
2988482-0	INV. #2987210 2988482 2988483 2990369 2991728 2983435 2983435-1 2991726 2989523 2989523-1 2989523-2 2990382 2991744 2987199 2988487 2983424 2985057 2985057-1 2991729 2983439 2990368 2987198	JUDGES	60.43
2988483-0	INV. #2987210 2988482 2988483 2990369 2991728 2983435 2983435-1 2991726 2989523 2989523-1 2989523-2 2990382 2991744 2987199 2988487 2983424 2985057 2985057-1 2991729 2983439 2990368 2987198	JUDGES	19.22
2988487-0	INV. #2987210 2988482 2988483 2990369 2991728 2983435 2983435-1 2991726 2989523 2989523-1 2989523-2 2990382 2991744 2987199 2988487 2983424 2985057 2985057-1 2991729 2983439 2990368 2987198	JUDGES	310.98
2989523-0	INV. #2987210 2988482 2988483 2990369 2991728 2983435 2983435-1 2991726 2989523 2989523-1 2989523-2 2990382 2991744 2987199 2988487 2983424 2985057 2985057-1 2991729 2983439 2990368 2987198	JUDGES	61.12
2989523-1	INV. #2987210 2988482 2988483 2990369 2991728 2983435 2983435-1 2991726 2989523 2989523-1 2989523-2 2990382 2991744 2987199 2988487 2983424 2985057 2985057-1 2991729 2983439 2990368 2987198	JUDGES	17.28
2989523-2	INV. #2987210 2988482 2988483 2990369 2991728 2983435 2983435-1 2991726 2989523 2989523-1 2989523-2 2990382 2991744 2987199 2988487 2983424 2985057 2985057-1 2991729 2983439 2990368 2987198	JUDGES	4.03
2990368-0	INV. #2987210 2988482 2988483 2990369 2991728 2983435 2983435-1 2991726 2989523 2989523-1 2989523-2 2990382 2991744 2987199 2988487 2983424 2985057 2985057-1 2991729 2983439 2990368 2987198	JUDGES	61.77
2990369-0	INV. #2987210 2988482 2988483 2990369 2991728 2983435 2983435-1 2991726 2989523 2989523-1 2989523-2 2990382 2991744 2987199 2988487 2983424 2985057 2985057-1 2991729 2983439 2990368 2987198	JUDGES	23.88
2990382-0	INV. #2987210 2988482 2988483 2990369 2991728 2983435 2983435-1 2991726 2989523 2989523-1 2989523-2 2990382 2991744 2987199 2988487 2983424 2985057 2985057-1 2991729 2983439 2990368 2987198	JUDGES	9.43
2991726-0	INV. #2987210 2988482 2988483 2990369 2991728 2983435 2983435-1 2991726 2989523 2989523-1 2989523-2 2990382 2991744 2987199 2988487 2983424 2985057 2985057-1 2991729 2983439 2990368 2987198	JUDGES	31.95
2991728-0	INV. #2987210 2988482 2988483 2990369 2991728 2983435 2983435-1 2991726 2989523 2989523-1 2989523-2 2990382 2991744 2987199 2988487 2983424 2985057 2985057-1 2991729 2983439 2990368 2987198	JUDGES	18.15
2991729-0	INV. #2987210 2988482 2988483 2990369 2991728 2983435 2983435-1 2991726 2989523 2989523-1 2989523-2 2990382 2991744 2987199 2988487 2983424 2985057 2985057-1 2991729 2983439 2990368 2987198	JUDGES	48.68
2991744-0	INV. #2987210 2988482 2988483 2990369 2991728 2983435 2983435-1 2991726 2989523 2989523-1 2989523-2 2990382 2991744 2987199 2988487 2983424 2985057 2985057-1 2991729 2983439 2990368 2987198	JUDGES	366.17
2984150-0	Inv.-2984150-0 Date-08/06/2018 Office Supplies	JUVENILE ASSESSMENT CENTER	177.90
2987133-0	Inv.-2987133-0 Date-08/15/2018 Office Supplies	JUVENILE ASSESSMENT CENTER	55.94
2991435-0	Payless Inv. #2991435-0	MISCELLANEOUS GENERAL	61.14
2989511-0	Payment for Invoice #2989511-0 for office supplies	MRSA - ONE WEST	45.26
2989512-0	Payment for Invoice #2989512-0 for office supplies	OCCUPATIONAL THERAPY	20.64
2990360-0	SuppliesInv#2990360	OUT-PATIENT (DCH)	18.68
2989518-0	Payment for Invoice #2989518-0 for office supplies	SKILLED CARE	31.19
2989519-0	Payment for Invoice #2989519-0 for office supplies	SKILLED CARE	56.43
2990376-0	Invoice 2990376-0; Supplies for Vital Statistics	VITAL STATISTICS	101.63
2990376-1	Invoice 2990376-1; Supplies for Vital Statistics	VITAL STATISTICS	14.60
2984191-0	INVOICE 2984191-0 INVOICE C2984191-0 WIC 120TH STREET	WOMEN INFANT CHILDREN (WIC)	80.66

	2990371-0	INVOICE 2990371-0 MIDTOWN WIC SUPPLIES	WOMEN INFANT CHILDREN (WIC)	68.20
	C2984191-0	INVOICE 2984191-0 INVOICE C2984191-0 WIC 120TH STREET	WOMEN INFANT CHILDREN (WIC)	-27.51
				PAYMENT TOTAL: 5,363.32
PENNER PATIENT CARE INC	0087492	Item #401699; Whirlpool suction cup seat cushions, white	CAVANAUGH CARE CENTER I	130.00
	0087492	S&H	CAVANAUGH CARE CENTER I	8.71
				PAYMENT TOTAL: 138.71
PETERSON BROS REALTY INC	03-SEP-2018 GA 201901862	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
PETROLEUM TRADERS CORPORATION	1301773	FASTER-ORD# 6005282 ; Inv# 1301773, 8/30/2018, BOL 1469205, 7003 GALLONS UNLEADED	156TH MAPLE INV	15,848.49
				PAYMENT TOTAL: 15,848.49
PIX4D INC	201808-I-D-US-001270	PIX4DMAPPER-PERPETUAL LICENSE-	COUNTY SHERIFF	5,369.00
	201808-I-D-US-001270	PIX4DMAPPER-PERPETUAL LICENSE	PATROL	3,331.00
				PAYMENT TOTAL: 8,700.00
PLAINS EQUIPMENT GROUP	2058941	John Deere repair and parts Plains Equip Grp 582013	PARKS AND TRAILS	212.17
	2043753	FASTER-ORD# 76856 ; Inv# 2043753 = 83.95, 2051425 = 8.30	156TH MAPLE INV	83.95
	2047944-	FASTER-ORD# 76964 ; Inv# 2048645 = 122.04, 2048647 = 171.40, 2050932 = 1151.99	156TH MAPLE INV	867.54
	2047946-	FASTER-ORD# 76964 ; Inv# 2048645 = 122.04, 2048647 = 171.40, 2050932 = 1151.99	156TH MAPLE INV	39.10
	2048645-	FASTER-ORD# 76964 ; Inv# 2048645 = 122.04, 2048647 = 171.40, 2050932 = 1151.99	156TH MAPLE INV	1,044.45
	2048647-	FASTER-ORD# 76964 ; Inv# 2048645 = 122.04, 2048647 = 171.40, 2050932 = 1151.99	156TH MAPLE INV	171.40
	2050932-	FASTER-ORD# 76964 ; Inv# 2048645 = 122.04, 2048647 = 171.40, 2050932 = 1151.99	156TH MAPLE INV	-677.06
	2051425	FASTER-ORD# 76856 ; Inv# 2043753 = 83.95, 2051425 = 8.30	156TH MAPLE INV	8.30
	2054228	Parts and repair Plains Equip Grp 583011	ENVIRONMENTAL COMPLIANCE	243.40
				PAYMENT TOTAL: 1,993.25
PMR PROPERTIES	03-SEP-2018 GA 201901548	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	03-SEP-2018 GA 201901589	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	03-SEP-2018 GA 201901649	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	03-SEP-2018 GA 201901796	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	03-SEP-2018 GA 201901797	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 2,500.00
POLICE ATHLETICS FOR COMMUNITY ENGAGEMENT	072718	2017 CBA MONIES CONTRACT	COMMUNITY BASED JUVENILE SRVCS AID GRANT	23,534.00
				PAYMENT TOTAL: 23,534.00
POTTAWATTAMIE COUNTY IOWA	18008021	C118-7294 SZYNSKIE V LYNAM - DIST CRT ADMIN	COURT COSTS DISTRICT CRT	36.00
				PAYMENT TOTAL: 36.00
PRATT INDUSTRIES	118057781	Transfer Cases	GENERAL OFFICE ELECT COMM	2,047.65
				PAYMENT TOTAL: 2,047.65
PRESTIGE REALTY LLC	03-SEP-2018 GA 201901945	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	03-SEP-2018 GA 201901973	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 1,000.00
QS/1	000273739-2500	INV 273739 FROM QS/1 FOR POWERLINE CLAIMS, PART D ELIG FEE, AND CSREP	PHARMACY	381.05
				PAYMENT TOTAL: 381.05
RE INVESTMENTS LLC	03-SEP-2018 GA 201901791	CLIENT AID	DIRECT CLIENT SERVICES	275.00
				PAYMENT TOTAL: 275.00
REGION 6	03-AUG-2018	Region 6 Inv. dated 8/3/18	ENHSA	15,743.00
				PAYMENT TOTAL: 15,743.00
REINHART FOODSERVICE LLC	205011	CHICKEN THIGHS, BONE-IN, IQF 96/5.2 OZ PORTION CONTROL	UNSPECIFIED	262.65
	205011	CORN OIL 100% 35 LB.	UNSPECIFIED	141.75
	205011	EGG OMELET 72/3.5OZ FROZEN	UNSPECIFIED	256.20
	205011	LASAGNA PASTA 51%WHOLE WHEAT 10# ITEM# R5704	UNSPECIFIED	53.46
	205011	MARGARINE ALL VEGETABLE OIL 30/1 LB	UNSPECIFIED	255.10
	205011	RICE LONG GRAIN PARBOIL CONVERTED 2/10#CONDITION UB	UNSPECIFIED	47.70
	205031	COCOANUT SHREDDED FCY 10# ONLY POLY LINED BOX.	UNSPECIFIED	25.17

	205355	PICKLES KOSHER DILL CHIPS SLI-THICK 6/10(5 GAL UNACCP)	UNSPECIFIED	172.75
				PAYMENT TOTAL: 1,214.78
RICHARD A SHEIBAL	03-SEP-2018 GA 201901487	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
RICHLAND PARK APARTMENTS	03-SEP-2018 GA 201901584	CLIENT AID	DIRECT CLIENT SERVICES	408.50
				PAYMENT TOTAL: 408.50
RITA L MELGARES	04-SEP-2018RM038833JV170001127	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	04-SEP-2018RM038836JV160001599	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	04-SEP-2018RM038841JV180000279	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	279.50
	04-SEP-2018RM038973JV170002240	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	159.25
				PAYMENT TOTAL: 685.75
ROHDE & SCHWARZ USA INC	9500079547	Quote 802-052614.0 Radio Test Equipment	OPERATIONS COMMUNICATIONS	4,160.00
				PAYMENT TOTAL: 4,160.00
ROSS A GIBILISCO	03-SEP-2018 GA 201901868	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
RUTH A HATTERMAN	03-SEP-2018 GA 201901711	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
SAATHI LLC	03-SEP-2018 GA 201901508	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	03-SEP-2018 GA 201901878	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 1,000.00
SAFARILAND GROUP	I010-141933	PART 1003829: BLACK FINGERPRINT POWDER (16OZ)	CRIME LAB	23.50
	I010-141933	POSSIBLE SHIPPING	CRIME LAB	5.99
				PAYMENT TOTAL: 29.49
SALUHN D ISSAKU	03-SEP-2018 GA 201901497	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
SALVATION ARMY	03-SEP-2018 GA 201901622	CLIENT AID	DIRECT CLIENT SERVICES	300.00
	03-SEP-2018 GA 201901626	CLIENT AID	DIRECT CLIENT SERVICES	300.00
	03-SEP-2018 GA 201901636	CLIENT AID	DIRECT CLIENT SERVICES	300.00
	03-SEP-2018 GA 201901949	CLIENT AID	DIRECT CLIENT SERVICES	300.00
	29-AUG-2018 GA 201901946	CLIENT AID	DIRECT CLIENT SERVICES	110.00
	29-AUG-2018 GA 201901947	CLIENT AID	DIRECT CLIENT SERVICES	300.00
	29-AUG-2018 GA 201901948	CLIENT AID	DIRECT CLIENT SERVICES	300.00
				PAYMENT TOTAL: 1,910.00
SAPP BROS INC	22585171	FASTER-ORD# 6005276 ; Inv# 22585171, 8/23/2018, FREIGHT BILL 543765, BOL 1467857, 6001 GALLONS # 2 RED DIESEL	156TH MAPLE INV	13,352.23
				PAYMENT TOTAL: 13,352.23
SCS FIELD SERVICES	0330970	NON Routine Services SCS 583011	ENVIRONMENTAL COMPLIANCE	4,000.00
				PAYMENT TOTAL: 4,000.00
SECURITY EQUIPMENT INC	451267	Millard Comm Monitoring Srvc 9/1/18-8/31/19	MILLARD BRANCH	828.00
				PAYMENT TOTAL: 828.00
SELMAN & COMPANY	1840809	SEP 2018 SUPPLMTL MED COV MNTHLY PREM DWYER BARTON MELENDREZ WINGLER- MED INS	MED INSURANCE	448.50
				PAYMENT TOTAL: 448.50
SHARED SERVICE SYSTEMS	3264362	ANTIBACTERIAL HANDWASH SOAP PROVON 2% CHG #1922-02 1200ML REFILLS 2/CS SHARED SERV	UNSPECIFIED	3,255.00
	3264362	HAND SANITIZER PURELL 12 OZ 3659-12 12/CS SHARED SERV	UNSPECIFIED	881.10
				PAYMENT TOTAL: 4,136.10
SHEILA E CAPPS	03-SEP-2018 GA 201901607	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
SHERWIN WILLIAMS CO	3195-2	1 SW PAINT 2 GAL.PAINT,SPRAY SOCKS,INV.3195-2 DTD 8/17/18 ...ZACH.....HOSP	CARPENTER	174.35
	3196-0-1	2 SW (12)ANGLE SA INV.3196-0 DTD 8/17/18 ...ZACH.....HOSP	CARPENTER	51.92
	4123-6	3 SW (4)WASHEDRECYCL INV.4123-6 DTD 8/20/18 ...ZACH.....HOSP	CARPENTER	75.96
	3570-9	INV. #3570-9 PAINT FOR COURTROOM #503	JUDGES	26.36

				PAYMENT TOTAL: 328.59
SIC LAW LLC	04-SEP-2018SK036481JV170001578	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
				PAYMENT TOTAL: 156.00
SIENA FRANCIS HOUSE	03-SEP-2018 GA 201901449	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	03-SEP-2018 GA 201901493	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	03-SEP-2018 GA 201901537	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	03-SEP-2018 GA 201901542	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	03-SEP-2018 GA 201901565	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	03-SEP-2018 GA 201901570	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	03-SEP-2018 GA 201901586	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	03-SEP-2018 GA 201901623	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	03-SEP-2018 GA 201901776	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	03-SEP-2018 GA 201901854	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	03-SEP-2018 GA 201901873	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	03-SEP-2018 GA 201901914	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	03-SEP-2018 GA 201901975	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	31-AUG-2018 GA 201901974	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 3,500.00
SMITH LAW PC LLO	04-SEP-2018RS037969JV170000331	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	106.21
	04-SEP-2018RS037969JV170000332	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	106.15
	04-SEP-2018RS037969JV170000853	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	106.15
	04-SEP-2018RS037969JV180001170	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	29.24
	04-SEP-2018RS038341JV180000699	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	286.00
	04-SEP-2018RS038341JV180000699	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
				PAYMENT TOTAL: 634.25
SNELLING	5295676	StaffingInv#5295676	DETOX SERVICES	453.75
				PAYMENT TOTAL: 453.75
SOCR INVESTMENTS	03-SEP-2018 GA 201901624	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	03-SEP-2018 GA 201901774	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 1,000.00
SOKPOH LAW GROUP	04-SEP-2018KS034690JV170001529	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	715.00
	04-SEP-2018KS034690JV170001529	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.10
	04-SEP-2018KS036170JV150001792	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	617.50
	04-SEP-2018KS036171JV140000680	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	331.50
	04-SEP-2018KS036171JV140000680	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
	04-SEP-2018KS037161JV180000592	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	354.25
	04-SEP-2018KS037161JV180000592	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	6.60
	04-SEP-2018KS038892JV170001629	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,800.50
	04-SEP-2018KS038892JV170001629	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	27.63
	04-SEP-2018KS038894JV170001752	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	962.00
	04-SEP-2018KS038901JV170002188	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	357.50
	04-SEP-2018KS038905JV170001032	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	04-SEP-2018KS038905JV170001032	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.80

	04-SEP-2018KS038906JV180000245	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	451.75
	04-SEP-2018KS038906JV180000245	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.10
	04-SEP-2018KS038908JV170001531	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	692.25
	04-SEP-2018KS038908JV170001531	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.80
	04-SEP-2018KS038912JV180000669	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	416.00
	04-SEP-2018KS038912JV180000669	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.30
				PAYMENT TOTAL: 6,903.58
STACY GILLMAN	17-AUG-2018	TRAVEL REIMBURSEMENT DC ENVIRO SVCS	2016 STORMWATER MANAGEMENT PLAN	1,146.33
				PAYMENT TOTAL: 1,146.33
STAPLES	3387593035	2 drawer Lateral File	GENERAL OFFICE JUVENILE CRT	257.12
	3387593035	Box/Box File Pedestal W /Lock Fully Assembles 22dX15W	GENERAL OFFICE JUVENILE CRT	161.04
	3387593035	Core Key For Lisa	GENERAL OFFICE JUVENILE CRT	10.63
	3387593035	Lock Core # 401 For Lisa	GENERAL OFFICE JUVENILE CRT	21.26
	3387593035	Office Installation	GENERAL OFFICE JUVENILE CRT	90.85
	3387593035	Rectangular Desk Shell	GENERAL OFFICE JUVENILE CRT	134.27
	3387593035	SL3624R-R	GENERAL OFFICE JUVENILE CRT	81.90
	3387593035	Tackboard-Black Fabric	GENERAL OFFICE JUVENILE CRT	52.37
	3387593035	Task Light	GENERAL OFFICE JUVENILE CRT	128.20
	3387593035	Wall Mounted Cabinet	GENERAL OFFICE JUVENILE CRT	228.38
				PAYMENT TOTAL: 1,166.02
STATE OF NEBRASKA	1125031	INVOICE: 1125031 - 6 Month Supply Birth and Death Certificate Paper & Printing	VITAL STATISTICS	4,335.01
	1128416	PHONE SVC CITY NCIC/NCIS	DISTRIBUTED EXPENSE	2,361.42
	1128416	PHONE SVC 911 COMMUNICATIONS	OPERATIONS COMMUNICATIONS	590.35
	1128416	PHONE SVC GENERAL FUND-OUTSIDE OFFICE	OUTSIDE OFFICE EXPENSE	56.22
				PAYMENT TOTAL: 7,343.00
STELLA REALTY LLC	03-SEP-2018 GA 201901799	CLIENT AID	DIRECT CLIENT SERVICES	325.00
				PAYMENT TOTAL: 325.00
STEPHANY A HYNES	03-SEP-2018 GA 201901444	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
STETSON BUILDING PRODUCTS INC	1633079-00	caulk-roof	GEN BUILD MAINT	200.69
				PAYMENT TOTAL: 200.69
STEVEN MICHAEL SORENSEN	03-SEP-2018 GA 201901889	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
STUBBE & ASSOCIATES INC	02-18229064506	VOCAT REHAB SRICES CLAIM 12513-5203	RISK INSURANCE	1,823.25
				PAYMENT TOTAL: 1,823.25
SUPPLYWORKS	452884422	Squeegee Assy #56209088. Repair parts for Adv. Floor Machine.	HOUSEKEEPING	163.65
	452884422	Squeegee Hose #56209333. Repair parts for Adv. Floor Machine.	HOUSEKEEPING	33.26
	452884430	POLY BAGS 40X46 1.2 ML. CLEAR 100/CS REN24543-CA SUPPLYWORKS	UNSPECIFIED	4,401.54
	452884430	RENOWN CONTROL HARD ROLL TOWELS	UNSPECIFIED	744.88
	452884430	SCOURING PWDR.AJAX W/CHLOR.BLEACH 24/CS SUPPLYWORKS	UNSPECIFIED	29.70
				PAYMENT TOTAL: 5,373.03
SUSAN M MCKENZIE	30-AUG-2018CR173561	SUSAN M MCKENZIE:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	93.75
				PAYMENT TOTAL: 93.75
TEE REH	03-SEP-2018 GA 201901652	CLIENT AID	DIRECT CLIENT SERVICES	225.00
				PAYMENT TOTAL: 225.00
TERI R DEHART	03-SEP-2018 GA 201901897	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	403078	ST V GARICA-FUENTES CR17-3957 PEREZ-LOPEZ.CORONA-PEREZ	COURT COSTS PUBLIC DEFENDER	525.53

	403103	ST V LEANDRE JENNINGS CR17-903 DEPO BRINKMAN	COURT COSTS PUBLIC DEFENDER	402.28
	403155	ST V LEADNRE JENNINGS CR17-903 DEPO MILIUS/HARDING	COURT COSTS PUBLIC DEFENDER	861.26
				PAYMENT TOTAL: 1,789.07
THOMAS E BADE	03-SEP-2018 GA 201901650	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
THOMAS G INCONTRO	04-SEP-2018TI031249JV160001335	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	458.25
	04-SEP-2018TI031249JV160001335	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	12.50
	04-SEP-2018TI037013JV170001952	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	321.75
	04-SEP-2018TI037013JV170001952	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	4.95
	04-SEP-2018TI037449JV170000311	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.75
	04-SEP-2018TI037547JV170001853	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	152.75
	04-SEP-2018TI037547JV170001853	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.70
	04-SEP-2018TI037549JV170001214	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	04-SEP-2018TI037760JV170001629	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	445.25
	04-SEP-2018TI037763JV180000679	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	107.25
	04-SEP-2018TI037763JV180000679	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.50
	04-SEP-2018TI038063JV180000766	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	04-SEP-2018TI038079JV170000696	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	165.75
	04-SEP-2018TI038079JV170000696	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	4.95
	04-SEP-2018TI038080JV160001932	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	276.25
	04-SEP-2018TI038080JV160001932	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.70
	04-SEP-2018TI038380JV170001127	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	266.50
	04-SEP-2018TI038380JV170001127	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.70
	04-SEP-2018TI038384JV140000630	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	04-SEP-2018TI038384JV140000630	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.48
	04-SEP-2018TI038384JV180000512	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	04-SEP-2018TI038384JV180000512	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.47
				PAYMENT TOTAL: 2,614.95
THOMASVILLE APARTMENTS	03-SEP-2018 GA 201901898	CLIENT AID	DIRECT CLIENT SERVICES	330.00
				PAYMENT TOTAL: 330.00
THOMSON REUTERS WEST	838738952	7/5/18 - 8/4/18 ACT 1000485205 LIBRARY PLAN CHARGES	GENERAL OFFICE PUBLIC DEFENDER	523.42
	838460229	BOOKS (PLEASE ENCUMBER)	JUDGES	1,237.85
	838460229	BOOKS (JUDGES)	JUDGES	1,882.00
	838567444	BOOKS (JUDGES)	JUDGES	3,118.00
	838476609	BOOKS (PLEASE ENCUMBER)	LAW LIBRARY	2,185.16
				PAYMENT TOTAL: 8,946.43
THORNE COMPANY LLC	7351809	INVOICE 7351809 - SEPTEMBER 2018 RENT 120TH WIC	WOMEN INFANT CHILDREN (WIC)	2,008.33
				PAYMENT TOTAL: 2,008.33
TIETJEN SIMON & BOYLE	04-SEP-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50

	2018LB038857JV170000620				
					PAYMENT TOTAL: 110.50
TMS DESIGN SERVICES INC	0000042593	TMS INV 42593 MED POOLS		3 CENTER GERIATRIC	292.38
	0000042616	TMS Invoice # 42616		5 E-CENTER INPATIENT	1,002.40
	0000042642	TMS Design Invoice # 42642		5 E-CENTER INPATIENT	764.87
	0000042593	TMS INV 42593 MED POOLS		CAVANAUGH C CTR II EAST	141.76
	0000042618	TMS INV 42618 MED POOLS		CAVANAUGH C CTR II EAST	137.33
	0000042593	TMS INV 42593 MED POOLS		CAVANAUGH C CTR II WEST	299.89
	0000042618	TMS INV 42618 MED POOLS		CAVANAUGH C CTR II WEST	39.87
	0000042618	TMS INV 42618 MED POOLS		MRSA - ONE WEST	35.44
					PAYMENT TOTAL: 2,713.94
TODD A CHAPPELL	03-SEP-2018 GA 201901884	CLIENT AID		DIRECT CLIENT SERVICES	250.00
					PAYMENT TOTAL: 250.00
TOIYA HIGGINS	03-SEP-2018 GA 201901903	CLIENT AID		DIRECT CLIENT SERVICES	500.00
					PAYMENT TOTAL: 500.00
TONY DELEON JR	03-SEP-2018 GA 201901467	CLIENT AID		DIRECT CLIENT SERVICES	250.00
					PAYMENT TOTAL: 250.00
TREASURER DOUGLAS COUNTY	CNS0000282404	DELTA DENTAL REIMB CLAIMS PD 8/26/18-9/01/18 - MED INS		MED INSURANCE	55,754.74
					PAYMENT TOTAL: 55,754.74
TRI STATE ELECTRONIC SERVICE INC	14805	DCHC HOSTED DICTATION TRI STATE INV 14805		MEDICAL RECORDS	245.00
					PAYMENT TOTAL: 245.00
TROY L DUNN	03-SEP-2018 GA 201901569	CLIENT AID		DIRECT CLIENT SERVICES	500.00
	03-SEP-2018 GA 201901865	CLIENT AID		DIRECT CLIENT SERVICES	500.00
					PAYMENT TOTAL: 1,000.00
TRUCK CENTER COMPANIES	835861A	FASTER-ORD# 77247 ; Inv# 835861A		156TH MAPLE INV	32.49
	836568A	FASTER-ORD# 77317 ; Inv# 836568A		156TH MAPLE INV	130.09
	836625A	FASTER-ORD# 77323 ; Inv# 836625A		156TH MAPLE INV	85.80
					PAYMENT TOTAL: 248.38
TSCHANNEN OMAHA LLC	03-SEP-2018 GA 201901647	CLIENT AID		DIRECT CLIENT SERVICES	50.00
					PAYMENT TOTAL: 50.00
TYS OUTDOOR POWER & SERVICE	L058090	Parts and supplies Ty's 582013		PARKS AND TRAILS	50.88
					PAYMENT TOTAL: 50.88
ULINE	100543479	FREIGHT		MAINTENANCE	23.77
	100543479	ITEM #H-2121: CONCRETE INSTALLATION KIT FOR SAFETY GUARDS		MAINTENANCE	180.00
	100702088	S-15730 HAND SANITIZER 4 OZ		MAINTENANCE	88.55
					PAYMENT TOTAL: 292.32
UNITED ELECTRIC SUPPLY CO	S1541048.001	UNITED ELECTRIC SUPPLY CO. 100A BRKR INV.S1541048.001 DTD.8/14/18 @ 108 MPL .PP		PUB PROPERTY LEASING	90.52
					PAYMENT TOTAL: 90.52
UNIVERSITY OF NEBRASKA OMAHA	204	Inv.-204 Date-08/28/2018 UNO Nebraska Data Conference		JUVENILE ASSESSMENT CENTER	75.00
					PAYMENT TOTAL: 75.00
US FOODSERVICE INC	5125559	#00896 KELLOGG RAISIN BRAN SSB 96/CS USF# 4002085		UNSPECIFIED	209.40
	5125559	#01696 SPECIAL K SELF SERVE BOWL KELLOGGS		UNSPECIFIED	63.24
	5125559	APPLE JCE THICKENED HONEY CONS. 6/48 OZ. USF ITEM# 8214892		UNSPECIFIED	67.70
	5125559	BBQ SAUCE 4/1GAL COOKIES BRAND USF ITEM# 1288869		UNSPECIFIED	83.50
	5125559	BEAN, PINTO DRIED TRIPLE CLEAN RAW 50 LB. US ITEM# 9403700		UNSPECIFIED	25.62
	5125559	BEEF GROUND 81/19 FINE RAW 8/10 LB USF# 6567077		UNSPECIFIED	1,570.75
	5125559	BEEF, BREADED FINGER SHAPED COOKED FROZEN 160/.97 OZ USF# 3054384		UNSPECIFIED	299.10
	5125559	BEEETS SLICED CANNED FCY SM MDW 70 OZ 6/10 (PICKLED UNACCP) USF ITEM# 8330094		UNSPECIFIED	286.90
	5125559	BRUSSEL SPROUTS MED. 12/2# IQF FCY GRADE A USF ITEM# 8328536		UNSPECIFIED	184.70
	5125559	CARROTS SLICED MED. IQF FROZEN 20# USF ITEM# 3328358		UNSPECIFIED	94.70
	5125559	CAULIFLOWER 12/2# IQF FCY. GRADE A USF ITEM# 6328132		UNSPECIFIED	159.70
	5125559	CEREAL CRM WHEAT QCK COOK 12/28 OZ USF ITEM# 3230034		UNSPECIFIED	16.55
	5125559	CHEESE MOZZARELLA SHREDDED FEATHER LO MOIST PART SKIM 4/5LB USF# 7332372		UNSPECIFIED	86.44
	5125559	CHICKEN BREAST HALVES, BONELESS 4 TO 6.50 OZ CS IQF ONLY PORTION CONTROL USF ITEM# 5874870		UNSPECIFIED	141.55
	5125559	CHICKEN DICED .5" SEASONED BREAST MEAT COOKED GRILL 2/5LB USF# 1831205		UNSPECIFIED	868.50
	5125559	COCOANUT SHREDDED FCY 10# ONLY POLY LINED BOX		UNSPECIFIED	108.06

5125559		COOKIES OREO 120/2 CNT. USF ITEM#3208931	UNSPECIFIED	203.60
5125559		COOKIES- LORNA DOONES 120/4 PK. USF ITEM# 8013021	UNSPECIFIED	104.52
5125559		CORN STARCH 24/1 LB USF ITEM# 4009908	UNSPECIFIED	16.82
5125559		CRAB IMITATION,FROZEN 4/2.5# USF ITEM# 8366296	UNSPECIFIED	49.20
5125559		CRACKERS - RITZ 300/2 CNT USF ITEM# 6003974	UNSPECIFIED	91.45
5125559		CRACKERS GRAHAM IND 150/3 PK NABISCO USF #7007529	UNSPECIFIED	171.70
5125559		CRANBERRY HEALTH COCKTAIL 8/60 OZ.OCEAN SPRAY USF ITEM# 4618256	UNSPECIFIED	222.60
5125559		CRANBERRY JCE.THICKENED HONEY CONSIST.6/48OZ US ITEM# 5214895	UNSPECIFIED	65.30
5125559		DRESSING ITALIAN IND 200 USF ITEM# 63743	UNSPECIFIED	43.15
5125559		DRESSING SALAD IND 200 USF ITEM# 63719	UNSPECIFIED	47.65
5125559		EGGS SCRAMBLED 6/5 LBS FROZEN USF ITEM# 831065	UNSPECIFIED	117.08
5125559		EGGS, WHOLE FROZEN PASTEURIZED 6/5LB/CASE USF ITEM# 829507	UNSPECIFIED	299.20
5125559		EGGS, WHOLE IN THE SHELL FRESH PASTEURIZED 15DZ/CASE US ITEM# 823013	UNSPECIFIED	39.98
5125559		FISH POLLOCK BATTERED PRECOOKED PORTION CONTROL USF# 6366280	UNSPECIFIED	339.90
5125559		GELATIN STRAWBERRY 12/24 OZ. USF# 9370669	UNSPECIFIED	83.44
5125559		HAM SLICED .5 OZ W/A SMKD LOW HORMEL 6/2 LB CS USF# 313320	UNSPECIFIED	203.28
5125559		JUICE BOX GRAPE 100% JUICE FROZEN 96/4 OZ ITEM#4165452 US	UNSPECIFIED	105.07
5125559		JUICE GRAPE FCY UNSWEET 12/46 OZ. (PATCH BRAND UNACCP) USF ITEM# 4146247	UNSPECIFIED	210.50
5125559		JUICE ORANGE FCY UNSWEET 12/46 OZ USF ITEM# 1146240	UNSPECIFIED	96.25
5125559		MANDARIN ORANGE SECTIONS WHOLE JUICE PACK.FCY 6/10 USF INTEM# 3333812	UNSPECIFIED	242.80
5125559		MIX, GRAVY BROWN LOW SODIUM 8/12 OZ CS USF# 6870877	UNSPECIFIED	107.55
5125559		MIX, GRAVY CHICKEN LOW SODIUM 8/12 OZ CS USF# 6870851	UNSPECIFIED	126.05
5125559		MIXED JAPANESE VEG. 20-30# IQF ORIENTAL USF ITEM# 7328446	UNSPECIFIED	112.50
5125559		ORANGE JCE THICKENED HONEY CONSIST. 6/48 OZ USF ITEM# 7214893	UNSPECIFIED	149.90
5125559		PEACHES SLICED YELLOW CLING JUICE PACK 90-105 CT6/10 USF ITEM# 6367866	UNSPECIFIED	217.10
5125559		POTATOES INSTANT MASH IDAHO RUSSET COMPLETE MIX 6/10 USF ITEM# 8552663	UNSPECIFIED	222.20
5125559		PRUNE JUICE FCY 48/5.5 OZ POP TOP ONLY USF ITEM#948083	UNSPECIFIED	165.55
5125559		RESOURCE THICKENED APPLE JUICE NECTAR 6/48 OR 8/64 USF ITEM# 9214891	UNSPECIFIED	67.70
5125559		SOUP CHICKEN NOODLE 12/50 OZ *CAMPBELL'S HEALTHY ONLY USF ITEM# 3016912	UNSPECIFIED	143.04
5125559		SOY SAUCE IND. 200 USF ITEM# 9006024	UNSPECIFIED	72.80
5125559		STRAWBERRY JELLY IND 200 CNT 1/2 OZ GRADE A PURE USF ITEM# 4000246	UNSPECIFIED	180.00
5125559		STRAWBERRY, SLICED 4+1 CALIFORNIA DOMESTIC FROZEN 30 LB CS USF# 2327625	UNSPECIFIED	195.56
5125559		SUGAR BROWN CANE ONLY 12/2# POLY BAG USF ITEM# 855387	UNSPECIFIED	24.81
5125559		SYRUP MAPLE IND CUP PLASTIC/ALUM 100/ 1.5 OZ. USF ITEM# 3329349	UNSPECIFIED	92.50
5125559		TOMATO SAUCE FCY CALIFORNIA 6/10 USF ITEM# 7328503	UNSPECIFIED	105.85
5125559		TOMATOES DICED IN JUICE 6/10 USF ITEM# 9328493	UNSPECIFIED	105.35
5125559		TURKEY DICED .5" WHITE & DARK MEAT COOKED 2/5 LB CS USF# 7213879	UNSPECIFIED	106.55
5125559		WHIPPED TOPPING LIQ. FROZEN 12/32OZ CAN GRADE A USF ITEM# 6573877	UNSPECIFIED	142.02
5125559		WHITE VINEGAR, GALLONS ONLY (FOR CS) ITEM# 1328335 USF	UNSPECIFIED	46.62
				PAYMENT TOTAL: 9,403.55
V & R JOINT VENTURE	110	3/12 RENT 2908 N 108TH ST	OUTSIDE OFFICE EXPENSE	7,943.61
				PAYMENT TOTAL: 7,943.61
VERIZON WIRELESS	9813440428	Account 985861041-00007, Cell Phone/Mi-Fi Monthly Bill	GENERAL OFFICE GARAGE	303.96
				PAYMENT TOTAL: 303.96
VICTORY APARTMENTS LLC	03-SEP-2018 GA 201901933	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				PAYMENT TOTAL: 50.00
VIOLET L GOODWIN	03-SEP-2018 GA 201901664	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
VIVERAE INC	51517	ENGAGE PROG COACHING AUGUST MEMO OCT 2018 - MED INS	MED INSURANCE	4,852.35
				PAYMENT TOTAL: 4,852.35
VOSS LIGHTING	11094592-00	VOSS BALLASTS @ 408 INV.11094592-00 DTD.8/14/18 . .PP	CRTHSE WEST MNTCE	327.00
	11095208-00	F32T8TL841 ALTO FLORESCENT BULB 30/CS VOSS	UNSPECIFIED	1,050.00
				PAYMENT TOTAL: 1,377.00
VS UNIFORMS	432899	V'S UNIFORMS - SCRUB SETS WITH LOGO	COUNTY HEALTH CLINIC	88.75
	432899	V'S UNIFORMS - SCRUB SETS WITH LOGO	HEALTH CLINIC IMMUNIZATIONS	88.75

				PAYMENT TOTAL: 177.50
WALTER HENDERSON	03-SEP-2018 GA 201901940	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
WAYNE A STUBERG	03-SEP-2018 GA 201901934	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
WEBER PLACE BACELINE LLC	04-SEP-2018	RENT 7414-16 N 30TH ST	OUTSIDE OFFICE EXPENSE	5,274.36
				PAYMENT TOTAL: 5,274.36
WESTLAKE ACE HARDWARE	11604944	5 WESTLAKE BILLS GARAGE INV.11604944 DTD. 7/23/18.....PP	PUB PROPERTY LEASING	9.98
	11605052	3 WESTLAKE BILLS VAR LOC INV.211605052 DTD.8/1/18.....PP	PUB PROPERTY LEASING	9.99
	2224006	1 WESTLAKE BILLS VAR LOC INV.2224006 DTD.8/22/18..... PP	PUB PROPERTY LEASING	22.99
	2301635	2 WESTLAKE BILLS VAR LOC INV.2301635 DTD.8/15/18.....PP	PUB PROPERTY LEASING	25.98
	9025646	4 WESTLAKE BILLS 50 G TREAS. INV.9025646 DTD. 7/24/18.....PP	PUB PROPERTY LEASING	8.98
				PAYMENT TOTAL: 77.92
WILLIAM J PFEFFER	30-AUG-2018CR173818	ATTORNEY FEES	COURT COSTS DISTRICT CRT	534.40
	30-AUG-2018CR18940	ATTORNEY FEES	COURT COSTS DISTRICT CRT	272.00
	31-AUG-2018CR15284	ATTORNEY FEES	COURT COSTS DISTRICT CRT	366.00
				PAYMENT TOTAL: 1,172.40
WILLIAM JENNINGS BRYAN BLAIR	2018-09	Dr William Blair September 2018 Inv 2018-09	RADIOLOGY	1,000.00
				PAYMENT TOTAL: 1,000.00
WINDSTREAM	31-JUL-2018	PHONE SVC GENERAL ASSISTANCE	ADMINISTRATION POOR RELIEF	2.95
	31-JUL-2018	PHONE SVC HEALTH DEPT	ALLOC/CLEAR ACCT	11.22
	31-JUL-2018	PHONE SVC JUVENILE ASSESSMENT (With GRANT CODING)	COMMUNITY BASED SERVICES ENHANCEMENT	0.10
	31-JUL-2018	PHONE SVC GEN FUND-OUTSIDE OFFICE	OUTSIDE OFFICE EXPENSE	418.37
	31-JUL-2018	PHONE SVC HEALTH CENTER	PBX	77.09
				PAYMENT TOTAL: 509.73
WING GUS MIDTOWN LLC	03-SEP-2018 GA 201901573	CLIENT AID	DIRECT CLIENT SERVICES	350.00
				PAYMENT TOTAL: 350.00
WURGLER PROPERTIES LLC	03-SEP-2018 GA 201901627	CLIENT AID	DIRECT CLIENT SERVICES	314.74
				PAYMENT TOTAL: 314.74
YOLE LAW PC LLO	04-SEP-2018DO035234JV170000542	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	19.50
	04-SEP-2018DO035234JV170000542	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.20
	04-SEP-2018DO036354JV170002301	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.75
	04-SEP-2018DO036354JV170002301	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.00
	04-SEP-2018DO036500JV150000821	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50
	04-SEP-2018DO036500JV150000821	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.30
				PAYMENT TOTAL: 297.25
ZIRMED INC	726798	DCHC CLAIMS MANAGEMENT ZIRMED INV 726798	RECEIVABLES	414.30
				PAYMENT TOTAL: 414.30
				GRAND TOTAL: 2,012,165.11