

Douglas County
Weekly Supplier Checks
Sorted by Supplier
Set of Books: DOUGLAS SET OF BOOKS
Check Date: 18-SEP-2018

Run Date: 14-SEP-18

Supplier Name	Invoice Number	Item Description	Account Description	Payment Amount
ACCURATE ANALYTICAL TESTING LLC	L122887	Invoice #L122887; Lead Analysis in Spices	EPA LEAD	50.00
				PAYMENT TOTAL: 50.00
ADVANCE AUTO PARTS	8559824024121	FASTER-ORD# 77358 ; Inv# 8559824024121	156TH MAPLE INV	12.82
	8559824041382	FASTER-ORD# 77355 ; Inv# 8559824041382	156TH MAPLE INV	53.10
	8559824124196	FASTER-ORD# 77396 ; Inv# 8559824124209, -29.24 credit this INVOICE APPLIED TO RETURNED ITEM ON INVOICE 8559824124196	156TH MAPLE INV	29.24
				PAYMENT TOTAL: 95.16
ALCOHOL MONITORING SYSTEMS INC	160194	INVOICE 160194- JUNE AMS MONITORING FEES	CORRECTIONS SOBRIETY PROGRAM GRANT	3,907.20
	164008	INVOICE 164008- AUGUST AMS MONITORING FEES	CORRECTIONS SOBRIETY PROGRAM GRANT	5,038.00
				PAYMENT TOTAL: 8,945.20
ALFRED BENESCH & COMPANY	123211	PROFESSIONAL SERVICES. FOR PROJECT C-28(339)	CONSTRUCTION	680.00
				PAYMENT TOTAL: 680.00
ALL MAKES OFFICE EQUIPMENT CO	100000	QUOTE M47158.001, ASSEMBLY CHARGES	CRIMINAL	30.00
	100000	QUOTE M47158.001, EL156 DONSM MAHOGANY BOOKCASE	CRIMINAL	203.08
				PAYMENT TOTAL: 233.08
ALL MIDLANDS HEALTH SERVICES INC	32967	StaffingInv#32967	DETOX SERVICES	1,429.50
				PAYMENT TOTAL: 1,429.50
ALTON E MITCHELL ATTORNEY AT LAW LLC	07-SEP-2018 CR18-16229	ATTORNEY FEES	COURT ADMIN/CLERK	395.00
				PAYMENT TOTAL: 395.00
AMAZON CAPITAL SERVICES	1H1W-CLQG-J6HY	LD Compatible Replacement for Pitney Bowes 620-9 (300 Tapes, 150 Per Box) Postage Tape Double Sheets for MailStation K700, 2 (K7M0), Personal Post Meters DM100i, DM125, DM200L, E700	CORRECTIONS INMATE BENEFIT ACCOUNT	29.98
	1KDM-G94H-K93J	One World Play Project Soccer Ball - Unpoppable, Unbreakable, Non-Deflating, Non-Toxic Futbol ASIN: B016VKAL7Y	CORRECTIONS INMATE BENEFIT ACCOUNT	90.00
	14K9-Y4KV-VVRP	Belkin 8-Outlet Commercial Power Strip Surge Protector with 8-Foot Power Cord, 2500 Joules (BE108000-08-CM)	COURT ADMIN/CLERK	63.68
	1PHQ-H6QM-9PQC	INNOVERA 46402 PROTECTIVE ANI-GLARE LCD MONITOR FILTER FOR 17 TO 18" LCD MONITORS ITEM IVR46402	CRIME LAB	92.32
	1QY3-TRPY-7VAC	NETGEAR CM500-1AZNAS (16X4) DOCSIS 3.0 CABLE MODEM, MAX DOWNLOAD SPEEDS OF 686 MBPS, CERTIFIED FOR XFINITY FROM COMCAST, SPECTRUM, COX, CABLEVISION & MORE	INVESTIGATIONS	59.84
	1M6X-WP94-K6L1	Book: Butterflies in Me, ISBN-13: 978-0692101636	YOUTH CENTER	20.00
	1M6X-WP94-K6L1	shipping	YOUTH CENTER	5.99
				PAYMENT TOTAL: 361.81
AMAZON WEB SERVICES INC	147097331	AWS August Bill	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	4,338.22
				PAYMENT TOTAL: 4,338.22
AMERICAN MESSAGING SERVICES LLC	D3200505SI	H PSYCH 5E INPATIENT 684015	5 E-CENTER INPATIENT	90.25
	D3200497SI	A COUNTY ATTORNEY 560012	CRIMINAL	13.76
	D3200500SI	C COUNTY COURT 565012	CRIMINAL/TRAFFIC DIV	12.46
	D3200504SI	D HEALTH CTR HOUSEKEEPING 633017	HOUSEKEEPING	85.38
	D3200505SI	I PSYCH 684016	M.D. COST	83.86
	D3200505SI	G PSYCH OUTPATIENT 684013	OUT-PATIENT (DCH)	32.70
	D3200504SI	F HEALTH CTR PBX 633023	PBX	11.39
	D3200504SI	E HEALTH CTR PHARMACY 635015	PHARMACY	11.39
	D3200499SI	B PUBLIC PROP 507011	PUB PROPERTY LEASING	12.46
				PAYMENT TOTAL: 353.65

AMY R WYMAN	13-AUG-2018	TRAVEL / MEAL REIMBRSMNT GFOA CONF	ADMINISTRATIVE DIVISION	1,042.12
				PAYMENT TOTAL: 1,042.12
ANDA INC	55888653	INV 55888653 DRUGS FOR PHARMACY FROM ANDA	PHARMACY	156.29
	55888655	INV 55888655 DRUGS FOR PHARMACY FROM ANDA	PHARMACY	18.48
				PAYMENT TOTAL: 174.77
ANDERSON BRESSMAN & HOFFMAN PC LLO	30-AUG-2018 CR18-767	ATTORNEY FEES	COURT ADMIN/CLERK	102.50
	30-AUG-2018 CR18-4992	ATTORNEY FEES	COURT ADMIN/CLERK	37.50
	30-AUG-2018 CR18-11710	ATTORNEY FEES	COURT ADMIN/CLERK	95.00
				PAYMENT TOTAL: 235.00
ANITA JONES WHITNEY	V08/31/18HAB1	MILEAGE REIMBURSEMENT - DCHD	EPA LEAD	52.87
				PAYMENT TOTAL: 52.87
ANNE E TROIA PC LLO	11-SEP-2018AT036819JV150001642	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	152.75
	11-SEP-2018AT036819JV150001642	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.20
	11-SEP-2018AT037471JV160001055	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	429.00
	11-SEP-2018AT037471JV160001055	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.00
	11-SEP-2018AT037692JV170001814	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,023.75
	11-SEP-2018AT037692JV170001814	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.10
	11-SEP-2018AT037770JV160000653	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	237.25
	11-SEP-2018AT038350JV120002259	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	984.75
	11-SEP-2018AT038350JV120002259	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	4.10
	11-SEP-2018AT038557JV150001364	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
	11-SEP-2018AT038637JV180000763	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	139.75
	11-SEP-2018AT038637JV180000763	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.10
	11-SEP-2018AT039004JV170001939	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.75
				PAYMENT TOTAL: 3,329.00
APW AUTO VALUE	61CR000934	FASTER-ORD# 77249 ; Inv# 61NV006243 = 339.64, -40.00 CORE CREDIT INVOICE 61CR000934 APPLIED	156TH MAPLE INV	-40.00
	61CR001230	FASTER-ORD# 77032 ; Inv# 61NV004673 = 98.39, -24.00 CORE CREDIT INVOICE 61CR001230 APPLIED	156TH MAPLE INV	-24.00
	61NV004673	FASTER-ORD# 77032 ; Inv# 61NV004673 = 98.39, -24.00 CORE CREDIT INVOICE 61CR001230 APPLIED	156TH MAPLE INV	122.39
	61NV005874	FASTER-ORD# 77199 ; Inv# 61NV005874	156TH MAPLE INV	154.48
	61NV006243	FASTER-ORD# 77249 ; Inv# 61NV006243 = 339.64, -40.00 CORE CREDIT INVOICE 61CR000934 APPLIED	156TH MAPLE INV	379.64
	61NV006382	FASTER-ORD# 77277 ; Inv# 61NV006382	156TH MAPLE INV	59.82
	61NV006634	FASTER-ORD# 77304 ; Inv# 61NV006634	156TH MAPLE INV	38.40
	61NV006684	FASTER-ORD# 77312 ; Inv# 61NV006684	156TH MAPLE INV	96.77
	61NV006757	FASTER-ORD# 77319 ; Inv# 61NV006757	156TH MAPLE INV	119.34
	61NV006877	FASTER-ORD# 77332 ; Inv# 61NV006877	156TH MAPLE INV	764.87
	61NV007089	FASTER-ORD# 77344 ; Inv# 61NV007089	156TH MAPLE INV	53.92
	61NV007223	FASTER-ORD# 77343 ; Inv# 61NV007223	156TH MAPLE INV	110.25
	61NV007432	FASTER-ORD# 77393 ; Inv# 61nv007432 = 134.64, 61NV007435 - 130.98	156TH MAPLE INV	134.64
	61NV007435	FASTER-ORD# 77393 ; Inv# 61nv007432 = 134.64, 61NV007435 - 130.98	156TH MAPLE INV	130.98
	61NV007726	FASTER-ORD# 77418 ; Inv# 61NV007726 = 466.82, 61NV007732 = 40.50	156TH MAPLE INV	466.82
	61NV007732	FASTER-ORD# 77418 ; Inv# 61NV007726 = 466.82, 61NV007732 = 40.50	156TH MAPLE INV	40.50
	61NV007841	FASTER-ORD# 77432 ; Inv# 61NV007841	156TH MAPLE INV	62.38
	61NV007944	FASTER-ORD# 77438 ; Inv# 61NV007944	156TH MAPLE INV	79.31
	61NV008000	FASTER-ORD# 77442 ; Inv# 61NV008000	156TH MAPLE INV	746.30
	61NV008181	FASTER-ORD# 77460 ; Inv# 61NV008181	156TH MAPLE INV	194.64
	61NV008189	FASTER-ORD# 77461 ; Inv# 61NV008189	156TH MAPLE INV	122.39
	61NV008217	FASTER-ORD# 77469 ; Inv# 61NV008217	156TH MAPLE INV	102.64

	61NV008509	FASTER-ORD# 77505 ; Inv# 61NV008509	156TH MAPLE INV	59.86
				PAYMENT TOTAL: 3,976.34
ARAMARK CORPORATION	200330100-000220	INMATE MEAL 8/2/2018 - 8/8/2018 INVOICE # 200330100 - 000220	KITCHEN	26,658.85
	200330100-000221	INMATE MEAL 8/9/2018 - 8/15/2018 INVOICE # 200330100 - 000221	KITCHEN	26,328.38
	200330100-000223	INMATE MEAL 8/16/2018 - 8/22/2018 INVOICE # 200330100 - 000223	KITCHEN	26,454.19
	200330100-000224	INMATE MEAL 8/23/2018 - 8/29/2018 INVOICE # 200330100 - 000224	KITCHEN	26,813.03
	200330100-000222	CATERING FOR TRAINING INVOICE # 200330100 - 000222	TRAINING	30.00
				PAYMENT TOTAL: 106,284.45
ARROW TOWING INC	143292.	INVOICE 143292., 8/15/2018, H159, SUBLET WORK ORDER 27899, TOW TO CORNHUSKER INTERNATIONAL	156TH MAPLE INV	285.00
	87441	FASTER-ORD# 5026588 ; Inv# 87441	156TH MAPLE INV	285.00
				PAYMENT TOTAL: 570.00
ARROWHEAD FORENSICS	108142	NYLON HEAT SEAL ARSON EVIDENCE COLLECTION BAGS 20" X 30" (50 PK) ITEM A-6309	CRIME LAB	125.80
	108142	POSSIBLE SHIPPING	CRIME LAB	13.05
				PAYMENT TOTAL: 138.85
ARTURO PEREZ ATTORNEY AT LAW	11-SEP-2018AP038977JV180000024	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	273.00
				PAYMENT TOTAL: 273.00
ASPEN EQUIPMENT CO	90028984	FASTER ORDER 76720, CREDIT MEMO INVOICE 90028984, PAY ONLY LINES 2 & 3 FOR 199.06 (27.49 AND 171.57), -857.86 LINE 1 CREDIT APPLIED TO INVOICE 90028984, LINE 1	156TH MAPLE INV	857.86
	90028984	FASTER ORDER 76720, INVOICE 90028984 = 264.22 (PAY ONLY LINES 2 & 3 THIS INVOICE, LINE 1 FOR 857.86 WAS RETURNED FOR CREDIT BUT IS SUBJECT TO FREIGHT & RESTOCK FEE TO BE PAID ON CREDIT MEMO INVOICE 90028984), H141D WO 277821	156TH MAPLE INV	264.22
	90028984-1.	FASTER ORDER 76720, CREDIT MEMO INVOICE 90028984, PAY ONLY LINES 2 & 3 FOR 199.06 (27.49 AND 171.57), -857.86 LINE 1 CREDIT APPLIED TO INVOICE 90028984, LINE 1	156TH MAPLE INV	-658.80
	90029144	FASTER ORDER 76720, INVOICE 90029144, H141D, WO 27782	156TH MAPLE INV	668.44
				PAYMENT TOTAL: 1,131.72
ASPHALT & CONCRETE MATERIALS CO	00044644	HOT MIX	MAINTENANCE	1,738.95
				PAYMENT TOTAL: 1,738.95
AT&T	04-AUG-2018	Acct 0504217240001 Long Distance Services 9-4-18	OPERATIONS COMMUNICATIONS	48.83
	04-SEP-2018	Acct 0504217240001 Long Distance Services 10-4-18	OPERATIONS COMMUNICATIONS	49.30
	16-AUG-2018	Acct 0533813169 Long Distance Services 9-16-18	OPERATIONS COMMUNICATIONS	49.23
				PAYMENT TOTAL: 147.36
B&H PHOTO VIDEO PRO AUDIO	146688390	Logitech MK270 Wireless Keyboard and Mouse Combo #65533; Keyboard and Mouse Included, 2.4GHz Dropout-Free Connection, Long Battery Life	PROBATE DIV	18.96
				PAYMENT TOTAL: 18.96
BACKLUND ANIMAL CLINIC	1803928	VET FEE-BACKLUND ANIMAL CLINIC FLETCH	COUNTY SHERIFF	18.30
	1803942	VET FEE-BACKLUND ANIMAL CLINIC LOKI	COUNTY SHERIFF	59.21
				PAYMENT TOTAL: 77.51
BARBARA J PRINCE	11-SEP-2018BP039039JV170002207	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	555.75
	11-SEP-2018BP039039JV170002207	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.99
	11-SEP-2018BP039042JV130001746	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	292.50
	11-SEP-2018BP039042JV130001746	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.09
	11-SEP-2018BP039043JV170000941	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	490.75
	11-SEP-2018BP039043JV170000941	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	4.10
	11-SEP-2018BP039191JV170001536	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	354.25
	11-SEP-2018BP039191JV170001536	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.89
				PAYMENT TOTAL: 1,703.32
BARTLING LAW OFFICES PC LLO	11-SEP-2018PB037148JV180000399	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	529.75
	11-SEP-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	312.00

	2018PB039088JV150000469				
					PAYMENT TOTAL: 841.75
BAUER BUILT TIRE	800059075	FASTER-ORD# 5026600 ; Inv# 800059075	156TH MAPLE INV		155.00
					PAYMENT TOTAL: 155.00
BAXTER FORD	984663	FASTER-ORD# 77324 ; Inv# 984663	156TH MAPLE INV		48.75
	984832	FASTER-ORD# 77341 ; Inv# 984832	156TH MAPLE INV		239.37
	984935	FASTER-ORD# 77354 ; Inv# 984935	156TH MAPLE INV		156.35
	986147	FASTER-ORD# 77410 ; Inv# 986147 = 93.94, 986426 = 203.56	156TH MAPLE INV		93.94
	986198	FASTER-ORD# 77394 ; Inv# 986198 = 28.50, 986199 = 935.98	156TH MAPLE INV		28.50
	986199	FASTER-ORD# 77394 ; Inv# 986198 = 28.50, 986199 = 935.98	156TH MAPLE INV		935.98
	986426	FASTER-ORD# 77410 ; Inv# 986147 = 93.94, 986426 = 203.56	156TH MAPLE INV		203.56
	986646	FASTER-ORD# 77465 ; Inv# 686646	156TH MAPLE INV		60.56
	986798	FASTER-ORD# 77499 ; Inv# 986798	156TH MAPLE INV		71.95
	986801	FASTER-ORD# 77501 ; Inv# 986801	156TH MAPLE INV		32.52
					PAYMENT TOTAL: 1,871.48
BEAU GAVIN FINLEY	11-SEP-2018BF038932JV170000796	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		117.00
					PAYMENT TOTAL: 117.00
BIG RED CONCRETE PUMPING INC	68524	CONCRETE PUMPING	MAINTENANCE		490.16
					PAYMENT TOTAL: 490.16
BKD LLP	BK00930819	AUDIT FEES	FEES & CONTRACTS		1,600.00
	BK00930819	BKD Inv. #BK00930819	FEES & CONTRACTS		900.00
					PAYMENT TOTAL: 2,500.00
BLUE CROSS BLUE SHIELD OF NEBRASKA	07-SEP-2018	305371 REIMB CLAIMS PD AUG 2018 DC MED INS	MED INSURANCE		125,280.96
	12-SEP-2018	305371 REIMB CLAIMS PD 9/5-9/11/2018 DC MED INS	MED INSURANCE		550,250.37
					PAYMENT TOTAL: 675,531.33
BOB BARKER COMPANY INC	UT1000469658	JAIL PANTS ORANGE 3XL	LAUNDRY		1,038.60
	UT1000469658	JAIL PANTS ORANGE LARGE	LAUNDRY		1,038.60
	UT1000469658	JAIL PANTS ORANGE MEDIUM	LAUNDRY		1,038.60
	UT1000469658	JAIL PANTS ORANGE X-LARGE	LAUNDRY		1,038.60
					PAYMENT TOTAL: 4,154.40
BOBCAT OF OMAHA	BZ8198	PARTS	MAINTENANCE		158.79
					PAYMENT TOTAL: 158.79
BRAD G ALEXANDER	07-AUG-2018	TRAVEL REIMBURSEMENT DCYC	YOUTH CENTER		702.00
					PAYMENT TOTAL: 702.00
BRADLEY A BOYUM	11-SEP-2018BB036711JV160001361	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		172.25
	11-SEP-2018BB039032JV180000124	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		409.50
					PAYMENT TOTAL: 581.75
BRIAN S MUNNELLY	07-SEP-2018 CR18-13065	ATTORNEY FEES	COURT ADMIN/CLERK		72.99
	07-SEP-2018 CR18-20814	ATTORNEY FEES	COURT ADMIN/CLERK		145.83
	11-SEP-2018BM038000JV180000362	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		130.00
	11-SEP-2018BM038000JV180000362	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT		0.69
	11-SEP-2018BM038003JV160000027	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		65.00
	11-SEP-2018BM038004JV170001706	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		65.00
	11-SEP-2018BM038005JV180000240	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		133.25
					PAYMENT TOTAL: 612.76

BRIAN W KRUSE	31-AUG-2018	MILEAGE REIMBURSEMENT - ELECT COMM	GENERAL OFFICE ELECT COMM	163.61
				PAYMENT TOTAL: 163.61
BROWNELLS INC	16141450.01	G19/23 BLUE GUN	COUNTY SHERIFF	128.97
				PAYMENT TOTAL: 128.97
BUFFALO COUNTY NEBRASKA	18002439	CI18-5846 DELAHUNTY V LEONARD - DIST CRT ADMIN	COURT COSTS DISTRICT CRT	41.80
				PAYMENT TOTAL: 41.80
BUNDY LAW LLC	11-SEP-2018LB038067JV160001537	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
	11-SEP-2018LB038067JV160001537	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.49
	11-SEP-2018LB039035JV180001223	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	338.00
	11-SEP-2018LB039035JV180001223	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.98
	11-SEP-2018LB039037JV170001492	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	377.00
	11-SEP-2018LB039057JV180000914	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	500.50
	11-SEP-2018LB039058JV180000865	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
	11-SEP-2018LB039058JV180000865	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.49
	11-SEP-2018LB039059JV150001993	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	152.75
	11-SEP-2018LB039061JV170000114	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.26
	11-SEP-2018LB039061JV180001220	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	32.49
	11-SEP-2018LB039062JV180000674	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	11-SEP-2018LB039063JV180001074	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	481.00
	11-SEP-2018LB039063JV180001074	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.49
				PAYMENT TOTAL: 2,300.20
BURTON PROSTHETICS	14-JUL-2016	DCHC RESIDENT MEDICAL CARE BURTON PROSTHETICS DOS 8/2/18 REHAB	SKILLED CARE	804.47
				PAYMENT TOTAL: 804.47
CANDY WRAPPERS INC	1389	DCHC FOOD FOR GIFT SHOP CANDY WRAPPERS INV 1389	GIFT SHOP	118.05
				PAYMENT TOTAL: 118.05
CARDINAL HEALTH INC	7086528628	Cardinal Health INV 7086528628 gloves	PATHOLOGY	390.80
	8455588	INV 8455588 ITEMS FOR CENTRAL SUPPLY	CENTRAL SUPPLY HEALTH CENTER	56.95
	8451915	INV 8451915 DRUGS FOR PHARMACY	PHARMACY	12,307.36
	8451918	INV 8451918 DRUGS FOR PHARMACY	PHARMACY	369.52
	8451920	INV 8451920 DRUGS FOR PHARMACY	PHARMACY	1,345.08
	8455087	INV 8455287 DRUGS FOR PHARMACY	PHARMACY	30.54
	8455703	INV 8455703 DRUGS FOR PHARMACY	PHARMACY	171.31
	8455704	INV 8455704 DRUGS FOR PHARMACY	PHARMACY	18.84
	8455706	INV 8455706 DRUGS FOR PHARMACY	PHARMACY	6,055.73
	8455707	INV 8455707 DRUGS FOR PHARMACY	PHARMACY	649.87
	8457425	INV 8457425 DRUGS FOR PHARMACY	PHARMACY	10,989.64
	8457752	INV 8457752 DRUGS FOR PHARMACY	PHARMACY	100.98
	8457753	INV 8457753 DRUGS FOR PHARMACY	PHARMACY	796.62
	8462625	INV 8462625 DRUGS FOR PHARMACY	PHARMACY	589.44
	8462626	INV 8462626 DRUGS FOR PHARMACY	PHARMACY	16,162.68
	8462627	INV 8462627 DRUGS FOR PHARMACY	PHARMACY	845.60
	8376963	FORMULAS DELIVERED AUG 7 THRU 21, 2018	SPECIALIZED THRPTCS	518.17
	8389750	FORMULAS DELIVERED AUG 7 THRU 21, 2018	SPECIALIZED THRPTCS	207.24
	8397380	FORMULAS DELIVERED AUG 7 THRU 21, 2018	SPECIALIZED THRPTCS	454.63
	8419331	FORMULAS DELIVERED AUG 7 THRU 21, 2018	SPECIALIZED THRPTCS	484.16

				PAYMENT TOTAL: 52,545.16
CARLSON & BURNETT LLP	11-SEP-2018MS038832JV130000708	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	230.75
				PAYMENT TOTAL: 230.75
CARMICHAEL BUSINESS SYSTEMS	74148	inv 74148 Carmichael battery pack rechargeable batteries	GENERAL OFFICE JUVENILE CRT	25.00
				PAYMENT TOTAL: 25.00
CARQUEST AUTO PARTS	2372-397605	FASTER-ORD# 77419 ; Inv# 2372-397605	156TH MAPLE INV	227.95
				PAYMENT TOTAL: 227.95
CASEY J QUINN ATTORNEY AT LAW	30-AUG-2018 CR17-25329	ATTORNEY FEES	COURT ADMIN/CLERK	217.50
				PAYMENT TOTAL: 217.50
CASH WA DISTRIBUTING CO	11655321	DELIVERY CHARGE	KITCHEN INVENTORY	5.00
	11655321	CHEDDAR CHEESE MILD SHREDDED FEATHER 4/5LB CASHWA# 60375	UNSPECIFIED	142.65
				PAYMENT TOTAL: 147.65
CENTRAL SALT LLC	290481	DEICING SALT	MAINTENANCE	2,375.81
	290673	DEICING SALT	MAINTENANCE	1,330.76
				PAYMENT TOTAL: 3,706.57
CENTRAL STATES HEALTH & WELFARE FUND	3572391	ADJUSTMNT COVRAGE LEVEL - G VLECK JUL-AUG 2018	MED INSURANCE	1,566.00
				PAYMENT TOTAL: 1,566.00
CENTURYLINK	01-AUG-2018	Acct 4023425186 797 Aug 1, 2018 Telephone Services	OPERATIONS COMMUNICATIONS	28,206.34
	01-AUG-2018-1	Acct 402D371430174 Aug 1, 2018 Telephone Services	OPERATIONS COMMUNICATIONS	176.67
	01-AUG-2018-2	Acct 402D393843 284 Aug 1, 2018 Telephone Services	OPERATIONS COMMUNICATIONS	1,156.77
	04-AUG-2018	Acct 4024522680206 Aug 4, 2018 Telephone Services	OPERATIONS COMMUNICATIONS	164.79
	16-AUG-2018	Acct 402Z160007185 Aug 16, 2018 Telephone Services	OPERATIONS COMMUNICATIONS	221.40
	25-AUG-2018	Acct 7123253935 131 Aug 25, 2018 Telephone Services	OPERATIONS COMMUNICATIONS	94.67
	25-AUG-2018-1	Acct 7123253936 166 Aug 25, 2018 Telephone Services	OPERATIONS COMMUNICATIONS	225.07
	25-AUG-2018-2	Acct 7123253970354 Aug 25, 2018 Telephone Services	OPERATIONS COMMUNICATIONS	385.29
				PAYMENT TOTAL: 30,631.00
CHAD T WETZEL	27-APR-2018	2017 MILEAGE REIMBURSEMENT DCHD	COMMUNICABLE DISEASE	8.56
	27-APR-2018	2018 MILEAGE REIMBURSEMENT DCHD	COMMUNICABLE DISEASE	14.17
				PAYMENT TOTAL: 22.73
CHARLES DREW HEALTH CENTER	06-SEP-2018 GA 201901999	CLIENT AID	DIRECT CLIENT SERVICES	528.00
	06-SEP-2018 GA 201902000	CLIENT AID	DIRECT CLIENT SERVICES	198.00
	06-SEP-2018 GA 201902001	CLIENT AID	DIRECT CLIENT SERVICES	94.00
	06-SEP-2018 GA 201902002	CLIENT AID	DIRECT CLIENT SERVICES	33.00
	06-SEP-2018 GA 201902003	CLIENT AID	DIRECT CLIENT SERVICES	69.00
	06-SEP-2018 GA 201902004	CLIENT AID	DIRECT CLIENT SERVICES	99.00
	06-SEP-2018 GA 201902005	CLIENT AID	DIRECT CLIENT SERVICES	151.00
				PAYMENT TOTAL: 1,172.00
CHI HEALTH	06-SEP-2018 GA 201901989	CLIENT AID	DIRECT CLIENT SERVICES	1,726.10
	06-SEP-2018 GA 201901986	CLIENT AID	DIRECT CLIENT SERVICES	294.64
				PAYMENT TOTAL: 2,020.74
CHI HEALTH CU MEDICAL CENTER	20-JUN-2018	DCHC RESIDENT MEDICAL CARE CHI DOS 6/20/18	SKILLED CARE	89.58
				PAYMENT TOTAL: 89.58
CHRISTINE COSTANTAKOS	11-SEP-2018CC038460JV160001933	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,846.00
	11-SEP-2018CC038711JV180000760	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	806.00
				PAYMENT TOTAL: 2,652.00
CHRISTOPHER C MONK	V090418YS	MILEAGE REIMBURSEMENT - DCHD	LB 692 PER CAPITA FUNDS	413.66
				PAYMENT TOTAL: 413.66
CINTAS CORPORATION	749599083	FASTER-ORD# 77357 ; Inv# 749599083	156TH MAPLE INV	14.10

	749083118	7 CINTAS SHIRTS FOR DCHC ENGINEERS 4102 WOOLWORTH PP	CO HOSPITAL MNTCE	30.36
	749083118	3 CINTAS MATS FOR CORRECTIONS & CJC	CORRECTIONS BLD MNTCE	80.38
	749083118	6 CINTAS SHIRTS CORRECTIONS 710 S 17TH PP	CORRECTIONS BLD MNTCE	39.10
	749600411	8/31/18 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	1.77
	749600412	8/31/18 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	9.21
	749600413	8/31/18 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
	749600414	8/31/18 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
	749600415	8/31/18 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	2.36
	749600416	8/31/18 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
	749603206	9/7/18 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	1.77
	749603207	9/7/18 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	8.03
	749603208	9/7/18 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
	749603209	9/7/18 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
	749603210	9/7/18 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	2.36
	749603211	9/7/18 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
	749083118	2 CINTAS MATS FOR DATA 408 S 18TH	CRTHSE WEST MNTCE	19.50
	749083118	5 CINTAS SHIRTS FOR 408 S 18TH PP	CRTHSE WEST MNTCE	5.52
	749593419	Invoice 749593419/749596148 (Credit Invoice 749027739) Uniform Service	MECHANICS	105.09
	749596148	Invoice 749593419/749596148 (Credit Invoice 749027739) Uniform Service	MECHANICS	105.09
	749083118	8 CINTAS SHIRTS FOR CARPENTERS/PAINTERS 1225 S 40TH PP	PAINTERS/CARPENTERS	188.60
	749083118	1 CINTAS MATS FOR VAR LOCATIONS ORG 507011	PUB PROPERTY LEASING	313.88
	749083118	4 CINTAS MATS FOR SOCIAL SERVICES	WELFARE OFFICES	30.87
	749083118	9 CINTAS SHIRTS FOR SOCIAL SERVICES ENGINEERS PP	WELFARE OFFICES	13.80
				PAYMENT TOTAL: 976.29
CIOX HEALTH	0253149593	1727708 SUBPOENA MEDICAL RECORDS - CO ATTY	CRIMINAL	20.00
	0253745941	1732247 SUBPOENA MEDICAL RECORDS - CO ATTY	CRIMINAL	20.00
				PAYMENT TOTAL: 40.00
CITY OF OMAHA	06-SEP-2018 GA 201901993	CLIENT AID	DIRECT CLIENT SERVICES	367.82
	06-SEP-2018 GA 201902006	CLIENT AID	DIRECT CLIENT SERVICES	177.19
	154921	DCHC BLS PROVIDER CARDS FROM CITY OF OMAHA INV 154921	STAFF DEVELOPMENT	330.00
				PAYMENT TOTAL: 875.01
CITY WIDE MAINTENANCE OF OMAHA	CON001235	INV #CON001235 ADDITIONAL JANITORIAL SERVICE - SEPTEMBER 2018	ADMIN BUSINESS	1.26
	CON001235	INV #CON001235 ADDITIONAL JANITORIAL SERVICE - SEPTEMBER 2018	ADOLESCENT HEALTH	4.70
	CON001235	INV #CON001235 ADDITIONAL JANITORIAL SERVICE - SEPTEMBER 2018	ADOLESCENT VACCINATIONS	0.02
	CON001235	INV #CON001235 ADDITIONAL JANITORIAL SERVICE - SEPTEMBER 2018	AIR POLLUTION 103 FUND EPA PM 3.5	0.82
	CON001235	INV #CON001235 ADDITIONAL JANITORIAL SERVICE - SEPTEMBER 2018	AIR POLLUTION 105 FUNDS	0.66
	CON001235	INV #CON001235 ADDITIONAL JANITORIAL SERVICE - SEPTEMBER 2018	AIR POLLUTION TITLE V FUNDS	0.46
	CON001235	INV #CON001235 ADDITIONAL JANITORIAL SERVICE - SEPTEMBER 2018	ALEGENT	0.01
	CON001235	INV #CON001235 ADDITIONAL JANITORIAL SERVICE - SEPTEMBER 2018	BIOTERRORISM EMERGENCY RESPONSE	0.93
	CON001235	INV #CON001235 ADDITIONAL JANITORIAL SERVICE - SEPTEMBER 2018	BIOTERRORISM EPI #3	1.28
	CON001235	INV #CON001235 ADDITIONAL JANITORIAL SERVICE - SEPTEMBER 2018	BUSINESS ADMINISTRATION	2.83
	CON001235	INV #CON001235 ADDITIONAL JANITORIAL SERVICE - SEPTEMBER 2018	CITIES READINESS INITIATIVE	0.33
	CON001235	INV #CON001235 ADDITIONAL JANITORIAL SERVICE - SEPTEMBER 2018	COMMUNICABLE DISEASE	2.76
	CON001235	INV #CON001235 ADDITIONAL JANITORIAL SERVICE - SEPTEMBER 2018	COUNTY HEALTH CLINIC	2.65
	CON001235	INV #CON001235 ADDITIONAL JANITORIAL SERVICE - SEPTEMBER 2018	DELIVERY & PICK UP	0.63
	CON001235	INV #CON001235 ADDITIONAL JANITORIAL SERVICE - SEPTEMBER 2018	ENVIRONMENTAL ADMIN	0.94
	CON001235	INV #CON001235 ADDITIONAL JANITORIAL SERVICE - SEPTEMBER 2018	EPA LEAD	7.01
	CON001235	INV #CON001235 ADDITIONAL JANITORIAL SERVICE - SEPTEMBER 2018	FOOD & DRINK ADMIN	7.54
	CON001235	INV #CON001235 ADDITIONAL JANITORIAL SERVICE - SEPTEMBER 2018	HEALTH CLINIC IMMUNIZATIONS	0.67
	CON001235	INV #CON001235 ADDITIONAL JANITORIAL SERVICE - SEPTEMBER 2018	HEALTH DATA ADMINISTRATION	1.81
	CON001235	INV #CON001235 ADDITIONAL JANITORIAL SERVICE - SEPTEMBER 2018	HEALTH PROMOTION	1.87
	CON001235	INV #CON001235 ADDITIONAL JANITORIAL SERVICE - SEPTEMBER 2018	HEPITITIS B GRANT	0.20
	CON001235	INV #CON001235 ADDITIONAL JANITORIAL SERVICE - SEPTEMBER 2018	HIV SURVEILLANCE	0.16
	CON001235	INV #CON001235 ADDITIONAL JANITORIAL SERVICE - SEPTEMBER 2018	HIV-42ND STREET	0.35
	CON001235	INV #CON001235 ADDITIONAL JANITORIAL SERVICE - SEPTEMBER 2018	HLT DEP/RESTF/1422	0.38
	CON001235	INV #CON001235 ADDITIONAL JANITORIAL SERVICE - SEPTEMBER 2018	HOME VISITATION	0.13

	CON001235	INV #CON001235 ADDITIONAL JANITORIAL SERVICE - SEPTEMBER 2018	IMMUNIZATION CLINIC 1.9	0.32
	CON001235	INV #CON001235 ADDITIONAL JANITORIAL SERVICE - SEPTEMBER 2018	LB 692 INFRASTRUCTURE	1.26
	CON001235	INV #CON001235 ADDITIONAL JANITORIAL SERVICE - SEPTEMBER 2018	LB 692 PER CAPITA FUNDS	8.70
	CON001235	INV #CON001235 ADDITIONAL JANITORIAL SERVICE - SEPTEMBER 2018	NHCS ADMINISTRATION	1.48
	CON001235	INV #CON001235 ADDITIONAL JANITORIAL SERVICE - SEPTEMBER 2018	OMAHA HEALTHY START	0.16
	CON001235	INV #CON001235 ADDITIONAL JANITORIAL SERVICE - SEPTEMBER 2018	REACH	0.04
	CON001235	INV #CON001235 ADDITIONAL JANITORIAL SERVICE - SEPTEMBER 2018	SANITATION ENGINEER ADMIN	3.46
	CON001235	INV #CON001235 ADDITIONAL JANITORIAL SERVICE - SEPTEMBER 2018	STD	0.62
	CON001235	INV #CON001235 ADDITIONAL JANITORIAL SERVICE - SEPTEMBER 2018	STD CONTROL	0.44
	CON001235	INV #CON001235 ADDITIONAL JANITORIAL SERVICE - SEPTEMBER 2018	TB CONTROL	0.11
	CON001235	INV #CON001235 ADDITIONAL JANITORIAL SERVICE - SEPTEMBER 2018	TOBACCO AWARENESS	0.31
	CON001235	INV #CON001235 ADDITIONAL JANITORIAL SERVICE - SEPTEMBER 2018	TRI-COUNTY ENVIRINMENTAL HEALTH	0.14
	CON001235	INV #CON001235 ADDITIONAL JANITORIAL SERVICE - SEPTEMBER 2018	WOMEN INFANT CHILDREN (WIC)	11.30
				PAYMENT TOTAL: 68.74
CLAIRANT PARTNERS LLC	534	Clairant Partners august hours	GENERAL OFFICE JUVENILE CRT	3,750.00
				PAYMENT TOTAL: 3,750.00
CLERK OF THE SUPREME COURT	A17000595	CH16-10145 GARDNER V BURKLEY ENVELOPE - DIST CRT ADMIN	COURT COSTS DISTRICT CRT	176.00
	A17000785	CR16-2630 ST V JANOUSEK - DIST CRT ADMIN	COURT COSTS DISTRICT CRT	126.00
	A17000786	CR16-2631 ST V JANOUSEK - DIST CRT ADMIN	COURT COSTS DISTRICT CRT	126.00
	A17000844	CH17-1297 HALL V CREIGHTON LEGAL CLINIC - DIST CRT ADMIN	COURT COSTS DISTRICT CRT	126.00
	A17001161	CR17-1519 ST V DIEGO-FRANCISCO - DIST CRT ADMIN	COURT COSTS DISTRICT CRT	126.00
	A18000084	CI17-6195 FONTENELLE REALTY V YAH - DIST CRT ADMIN	COURT COSTS DISTRICT CRT	126.00
	A18000118	CR17-1605 ST V BARNES - DIST CRT ADMIN	COURT COSTS DISTRICT CRT	126.00
	A18000185	CI18-1547 MUMIN V NEBRASKA LEGISLATURE - DIST CRT ADMIN	COURT COSTS DISTRICT CRT	126.00
	A18000251	CI17-2781 GOODWIN V GOODWIN - DIST CRT ADMIN	COURT COSTS DISTRICT CRT	126.00
	S17000196	CR15-2380 ST V COTTON - DIST CRT ADMIN	COURT COSTS DISTRICT CRT	126.00
	S17000567	150-539 ST V COOK - DIST CRT ADMIN	COURT COSTS DISTRICT CRT	126.00
				PAYMENT TOTAL: 1,436.00
COMMAND CENTER	10918527	TEMPORARY STAFFING JUL 14 THRU AUG 23, 2018	KITCHEN	91.50
	10922356	TEMPORARY STAFFING JUL 14 THRU AUG 23, 2018	KITCHEN	152.50
	10923550	TEMPORARY STAFFING JUL 14 THRU AUG 23, 2018	KITCHEN	213.50
	10924807	TEMPORARY STAFFING JUL 14 THRU AUG 23, 2018	KITCHEN	213.50
	10918527	TEMPORARY STAFFING JUL 14 THRU AUG 23, 2018	PATIENT TRAY SERV	91.50
	10922356	TEMPORARY STAFFING JUL 14 THRU AUG 23, 2018	PATIENT TRAY SERV	152.50
	10923550	TEMPORARY STAFFING JUL 14 THRU AUG 23, 2018	PATIENT TRAY SERV	213.50
	10924807	TEMPORARY STAFFING JUL 14 THRU AUG 23, 2018	PATIENT TRAY SERV	213.50
				PAYMENT TOTAL: 1,342.00
COMMUNICATIONS PRODUCTS & SERVICES INC	17169	17169-Phone system programmng for accounting closing early	SYSTEMS DIVISION	55.00
				PAYMENT TOTAL: 55.00
CORNHUSKER INTERNATIONAL TRUCKS INC	2524837	FASTER-ORD# 77331 ; Inv# 2524837 = 1288.30, 2524843 = 749.30	156TH MAPLE INV	1,288.30
	2524843	FASTER-ORD# 77331 ; Inv# 2524837 = 1288.30, 2524843 = 749.30	156TH MAPLE INV	749.30
	2525228	FASTER-ORD# 77409 ; Inv# 2525228	156TH MAPLE INV	119.08
	2525374	FASTER-ORD# 77440 ; Inv# 2525374	156TH MAPLE INV	23.54
	2525498	FASTER-ORD# 77462 ; Inv# 2525498	156TH MAPLE INV	502.60
	2525511	FASTER-ORD# 77468 ; Inv# 2525511	156TH MAPLE INV	195.00
	2525586	FASTER-ORD# 77483 ; Inv# 2525586, -85.00 CORE CREDIT INVOICE CM2525586 APPLIED	156TH MAPLE INV	206.42
	CM2525586	FASTER-ORD# 77483 ; Inv# 2525586, -85.00 CORE CREDIT INVOICE CM2525586 APPLIED	156TH MAPLE INV	-85.00
				PAYMENT TOTAL: 2,999.24
COX COMMUNICATIONS INC	06-SEP-2018	DIGITAL ADAPTOR	MAINTENANCE	2.10
				PAYMENT TOTAL: 2.10
CRAFTMASTER HARDWARE CO INC	1402230	CO/ML2060-LWA-626 - PRIVACY MORTICE FREIGHT	KEY AND TOOL	1,320.00
				PAYMENT TOTAL: 1,320.00
CREIGHTON UNIVERSITY	3-2018	INV. #3-2018 SUBSCRIPTION TO CREIGHTON LAW REVIEW VOL. 52 (2018-2019) EDITION	LAW LIBRARY	30.00
				PAYMENT TOTAL: 30.00

CROUCH RECREATIONAL DESIGN	3566	ITEM# SH105P: Table with Shelter	CMHC ADMINISTRATION	4,548.00
	3566	Shipping cost	CMHC ADMINISTRATION	535.00
				PAYMENT TOTAL: 5,083.00
CSI TESTING INC	18-1156	SEMI-ANNUAL TESTING FROM CSI FOR PHARMACY	PHARMACY	1,210.00
				PAYMENT TOTAL: 1,210.00
CUMMINS SALES AND SERVICE	J3-15043	FASTER-ORD# 77404 ; Inv# J3-15043	156TH MAPLE INV	263.06
				PAYMENT TOTAL: 263.06
DAILY RECORD	114986	DEFENDANT NOTICE JV18-123 - CO ATTY	JUVENILE	51.07
				PAYMENT TOTAL: 51.07
DANIELS OLSEN	24-00500612-001	Building Materials	CARPENTER	689.75
				PAYMENT TOTAL: 689.75
DAVES AUTO BODY INC	59693	FASTER-ORD# 5026586 ; Inv# RO #:59693	156TH MAPLE INV	4,330.57
				PAYMENT TOTAL: 4,330.57
DAVID T MAAS	V090618DM	MILEAGE REIMBURSEMENT - DCHD	LB 692 PER CAPITA FUNDS	86.11
	V090618DM-1	PARKING REIMBURSEMENT - DCHD	LB 692 PER CAPITA FUNDS	5.75
				PAYMENT TOTAL: 91.86
DEBORAH D CUNNINGHAM	07-SEP-2018 CR18-12140	ATTORNEY FEES	COURT ADMIN/CLERK	315.00
	06-SEP-2018CR181002	ATTORNEY FEES	COURT COSTS DISTRICT CRT	364.00
				PAYMENT TOTAL: 679.00
DEMETRIA GERALDS VICTORY FITNESS	B-07	APRIL 2018 SERVICES	HUB	550.00
	B-08	MAY 2018 SERVICES	HUB	975.00
	B-09	JUNE 2018 SERVICES	HUB	875.00
				PAYMENT TOTAL: 2,400.00
DEMPSEY COOK LAW	11-SEP-2018SD039249JV150001781	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
				PAYMENT TOTAL: 162.50
DENI INC	5417	JV15-522 BILL OF EXCEPTION COPIES - CO ATTY	JUVENILE	21.00
				PAYMENT TOTAL: 21.00
DIANE L BATTIATO	23-AUG-2018	MILEAGE REIMBURSEMENT DC DEEDS	GENERAL OFFICE REG OF DEEDS	159.14
				PAYMENT TOTAL: 159.14
DOLLAR GENERAL CORPORATION	13-SEP-2018	CLIENT AID	DIRECT CLIENT SERVICES	30,000.00
				PAYMENT TOTAL: 30,000.00
DONALD F FICENEC	07-SEP-2018 PR17-1672	ATTORNEY FEES	COURT ADMIN/CLERK	500.00
				PAYMENT TOTAL: 500.00
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	30-AUG-2018 CR18-15745	ATTORNEY FEES	COURT ADMIN/CLERK	105.00
	30-AUG-2018 CR18-15872	ATTORNEY FEES	COURT ADMIN/CLERK	70.00
	06-SEP-2018CR173951	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,008.00
				PAYMENT TOTAL: 1,183.00
DOT COMM	155572	INV #155572 BASE SERVICE - AUGUST 2018	ADMIN BUSINESS	152.58
	155269	DCHC DOT COMM CB INV 155269 D WILL NEW COMPUTER AND ACCESSORIES	ADMIN FISCAL SERVICES	1,542.11
	154470	DCHC DOT COMM CB INV 154470 MONTHLY	ADMIN HEALTH CENTER	48,363.48
	155568	DCHC DOT COMM CB INV 155568 MONTHLY CHARGE	ADMIN HEALTH CENTER	48,363.48
	154511	Invoice # 154511Customer # 96738Toshiba Charge Back	ADMINISTRATION POOR RELIEF	117.00
	155322	DCHC DOT COMM CB INV 155322 ADMITTING PRINTER	ADMITTING	350.00
	155572	INV #155572 BASE SERVICE - AUGUST 2018	ADOLESCENT HEALTH	570.27
	155572	INV #155572 BASE SERVICE - AUGUST 2018	ADOLESCENT VACCINATIONS	1.90
	155572	INV #155572 BASE SERVICE - AUGUST 2018	AIR POLLUTION 103 FUND EPA PM 3.5	100.13
	155572	INV #155572 BASE SERVICE - AUGUST 2018	AIR POLLUTION 105 FUNDS	80.58
	155572	INV #155572 BASE SERVICE - AUGUST 2018	AIR POLLUTION TITLE V FUNDS	56.26
	155572	INV #155572 BASE SERVICE - AUGUST 2018	ALEGENT	1.43

155572	INV #155572 BASE SERVICE - AUGUST 2018	BIOTERRORISM EMERGENCY RESPONSE	112.91	
155572	INV #155572 BASE SERVICE - AUGUST 2018	BIOTERRORISM EPI #3	154.87	
155318	Invoice #155318; CB Quote OTC61971-CDW-G Inv #NPM5503 Adobe Creative Cloud Subscription Renewal for Connie Blackburn	BUSINESS ADMINISTRATION	889.23	
155572	INV #155572 BASE SERVICE - AUGUST 2018	BUSINESS ADMINISTRATION	9,515.40	
155572	INV #155572 BASE SERVICE - AUGUST 2018	CITIES READINESS INITIATIVE	40.05	
155186	CBQuote#REO70181	CMHC ADMINISTRATION	814.80	
155308	CBQuote#OTC62004	CMHC ADMINISTRATION	250.38	
155571	August Services	CMHC ADMINISTRATION	14,147.42	
155725	CBQuote#REO70194	CMHC ADMINISTRATION	283.00	
155572	INV #155572 BASE SERVICE - AUGUST 2018	COMMUNICABLE DISEASE	334.72	
155572	INV #155572 BASE SERVICE - AUGUST 2018	COUNTY HEALTH CLINIC	321.37	
155572	INV #155572 BASE SERVICE - AUGUST 2018	DATA ANALYSIS	114.44	
155572	INV #155572 BASE SERVICE - AUGUST 2018	DELIVERY & PICK UP	76.29	
155726	CB QUOTE OTC62040 INV#428088 BROTHER MFC-L6750DW PRINTER	DESIGN & SURVEY	625.00	
155572	INV #155572 BASE SERVICE - AUGUST 2018	ENVIRONMENTAL ADMIN	114.44	
155572	INV #155572 BASE SERVICE - AUGUST 2018	EPA LEAD	850.64	
155572	INV #155572 BASE SERVICE - AUGUST 2018	FOOD & DRINK ADMIN	915.48	
155316	Base/Monthly Services	GENERAL OFFICE EXT SERVICE	250.00	
154788	Battery pack for conference phone	GENERAL OFFICE JUVENILE CRT	81.84	
155267	laptop bags (encumber funds)	GENERAL OFFICE PUBLIC DEFENDER	402.00	
155268	DotComm expenses-	GENERAL OFFICE PUBLIC DEFENDER	120.00	
155572	INV #155572 BASE SERVICE - AUGUST 2018	HEALTH CLINIC IMMUNIZATIONS	81.06	
155572	INV #155572 BASE SERVICE - AUGUST 2018	HEALTH DATA ADMINISTRATION	2,803.79	
155572	INV #155572 BASE SERVICE - AUGUST 2018	HEALTH PROMOTION	226.96	
155572	INV #155572 BASE SERVICE - AUGUST 2018	HEPITITIS B GRANT	23.84	
155572	INV #155572 BASE SERVICE - AUGUST 2018	HIV SURVEILLANCE	19.07	
155572	INV #155572 BASE SERVICE - AUGUST 2018	HIV-42ND STREET	42.91	
155572	INV #155572 BASE SERVICE - AUGUST 2018	HLT DEP/RESTF/1422	46.72	
155572	INV #155572 BASE SERVICE - AUGUST 2018	HOME VISITATION	15.26	
155321	DCHC DOT COMM CB INV 155321 JAN HANKEY 2016 OFFICE	HOUSEKEEPING	250.38	
155572	INV #155572 BASE SERVICE - AUGUST 2018	IMMUNIZATION CLINIC 1.9	39.10	
151946	Dotcomm - CB Quote# OTC61829 - HP Inc - INV# 59980455 - HP Elite Display E202 Monitor w/3yr STD LTD Warranty (Rqstd by Randy Cecrle)	JUVENILE COURT PROBATION	5,699.00	
155572	INV #155572 BASE SERVICE - AUGUST 2018	LB 692 INFRASTRUCTURE	152.58	
155572	INV #155572 BASE SERVICE - AUGUST 2018	LB 692 PER CAPITA FUNDS	1,057.11	
155572	INV #155572 BASE SERVICE - AUGUST 2018	NHCS ADMINISTRATION	1,614.91	
155572	INV #155572 BASE SERVICE - AUGUST 2018	OMAHA HEALTHY START	19.07	
155572	INV #155572 BASE SERVICE - AUGUST 2018	REACH	4.77	
155572	INV #155572 BASE SERVICE - AUGUST 2018	SANITATION ENGINEER ADMIN	419.60	
155572	INV #155572 BASE SERVICE - AUGUST 2018	STD	75.34	
155572	INV #155572 BASE SERVICE - AUGUST 2018	STD CONTROL	53.40	
155572	INV #155572 BASE SERVICE - AUGUST 2018	TB CONTROL	13.35	
155572	INV #155572 BASE SERVICE - AUGUST 2018	TOBACCO AWARENESS	38.15	
155572	INV #155572 BASE SERVICE - AUGUST 2018	TRI-COUNTY ENVIRNMENTAL HEALTH	17.17	
155319	Invoice #155319; CB Quote #OTC61974-CDW-G-Inv #NPM5507 Adobe Creative Cloud Subscription Renewal for Richard Shultz	VITAL STATISTICS	889.23	
155320	Fujitsu FI-7260 Scanner	VITAL STATISTICS	1,400.00	
155572	INV #155572 BASE SERVICE - AUGUST 2018	VITAL STATISTICS	3,112.22	
155733	Invoice #155733; CB Quote #OTC62039-Bishop Business-Inv#428087 Fujitsu Flatbed Scanner (Vital Statistics)	VITAL STATISTICS	1,400.00	
155572	INV #155572 BASE SERVICE - AUGUST 2018	WOMEN INFANT CHILDREN (WIC)	1,373.22	
155034	ENCUMBERED: Kronos TeleStaff software, support services, hosting fees, professional services Voxeo, Education	YOUTH CENTER	360.00	
155317	Dell OptiPlex computers	YOUTH CENTER	5,654.58	
155317	Inv. 155317, 8/27/18, balance due req. re: DOTComm quote #OTC61951 for 6 Dell computers	YOUTH CENTER	832.08	
			PAYMENT TOTAL: 157,848.37	
DOUGLAS COUNTY NEBRASKA	38828	DCHC WORKERS COMP LATE SETTLEMENT INV 38828	EMP FRINGE BENEFITS HEALTH CTR	135,000.00
				PAYMENT TOTAL: 135,000.00
DREXEL MECHANICAL INC	3443	3in bypass	GEN BUILD MAINT	4,325.00
				PAYMENT TOTAL: 4,325.00

DRI - THE VOICE OF THE DEFENSE BAR	417072	MMBRSH RNL C.WIRESINGER 11/01/18-10/31/19 ID# 417072 - CO ATTY	CIVIL	160.00
				PAYMENT TOTAL: 160.00
DWITE A PEDERSEN	2017-12	Inv. 2017-12, 9/18, substance abuse ed for Sept. 2018	DEPT OF ED	1,833.37
				PAYMENT TOTAL: 1,833.37
DXP ENTERPRISES INC	49504127	DXP MISC. INV.49504127 DTD 3/8/18.....HOSP	GEN BUILD MAINT	242.20
	49634221	DXP LITHIUM INV.49634221 4/27/18.....VAR.LOC GT	PUB PROPERTY LEASING	61.53
				PAYMENT TOTAL: 303.73
ECOLAB INC	0707951	#6100283 ANTIMICROBIAL FRUIT & VEGETABLE WASH	KITCHEN	83.18
	0707951	#6100731 WALK N WASH, (1) 2.5 GAL	KITCHEN	70.99
	0720166	OXYBRITE - 15GL OXI BRITE	LAUNDRY	219.00
	0720166	SO FRESH	LAUNDRY	182.80
	0720166	SOUR VI NEUTRALIZER	LAUNDRY	548.98
				PAYMENT TOTAL: 1,104.95
ED DALE PROPERTIES	4216	3 OF 12 RENT/TRASH 4937 S 24TH ST	OUTSIDE OFFICE EXPENSE	5,500.00
	4217	3 OF 12 RENT/TRASH 4937 S 24TH ST	OUTSIDE OFFICE EXPENSE	50.00
	4215	ED DALE INV.4215 DTD 9/4/18 OCT. RENT @ 4927 S 24TH ST.....PP	WELFARE OFFICES	4,500.00
				PAYMENT TOTAL: 10,050.00
ELECTRONIC ENGINEERING CO	826000727-1	FASTER-ORD# 77043 ; Inv# 826000727-1 = 1193.34, 826000759-1 = 613.00	156TH MAPLE INV	1,193.34
	826000759-1	FASTER-ORD# 77043 ; Inv# 826000727-1 = 1193.34, 826000759-1 = 613.00	156TH MAPLE INV	613.00
				PAYMENT TOTAL: 1,806.34
ELIZABETH A BENINATO	06-SEP-2018	MEALS REIMBRSMT ASSAULT & VIOLENT CASES CONF SEATTLE 8/12-8/17/2018 - CO ATTY	JAG PROSECUTION & COURT PROGRAM	407.00
	06-SEP-2018	TRAVEL REIMBRSMT ASSAULT & VIOLENT CASES CONF SEATTLE 8/12-8/17/2018 - CO ATTY	JAG PROSECUTION & COURT PROGRAM	205.10
				PAYMENT TOTAL: 612.10
EVAN E CARTER	09-AUG-2018	MILEAGE REIMBURSEMENT - CMHC	INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM	21.80
				PAYMENT TOTAL: 21.80
EXPERIAN	CD1905013513	NEW HIRE BACKGROUND CHECK-EXPERIAN	ADMIN SHERIFF	27.24
				PAYMENT TOTAL: 27.24
EZ LINER	064431	STRIPING MACHINE REPAIR PARTS	EQUIPMENT	292.25
				PAYMENT TOTAL: 292.25
FACTORY MOTOR PARTS COMPANY	5-3467813	FASTER-ORD# 77475 ; Inv# 5-3467813	156TH MAPLE INV	60.00
				PAYMENT TOTAL: 60.00
FARMER BROTHERS COFFEE	68372770	BEEF GRAVY MIX	UNSPECIFIED	1,411.20
	68372770	CHIX GRAVY MIX	UNSPECIFIED	1,188.00
	68372770	ONION GRANULATED 20 OZ.	UNSPECIFIED	53.10
	68372770	PEPPER BLK PURE GRD 1#MOISTURE RESIST.	UNSPECIFIED	59.76
				PAYMENT TOTAL: 2,712.06
FASTSIGNS	228-60945	Signage	CARPENTER	358.49
				PAYMENT TOTAL: 358.49
FATHER FLANAGANS BOYS HOME	JV17-663	WITNESS FEES FOR LAURA QUEZADA-LOPEZ 8/06/2018 - CO ATTY	JUVENILE	31.88
				PAYMENT TOTAL: 31.88
FEDERAL SUPPLY USA	177179	1826CP148 - COVER FOOD STORAGE LID	KITCHEN	107.60
	177179	STP5-306 - 6" LINE PAN	KITCHEN	143.88
				PAYMENT TOTAL: 251.48
FEDEX	6-285-17298	FED EX SHIPPING FOR MET ONE BAM	AIR POLLUTION TITLE V FUNDS	63.63
	6-292-59403	Fed Ex Inv. #1391-0647-4	GENERAL OFFICE ADMIN	64.16
				PAYMENT TOTAL: 127.79
FERGUSON ENTERPRISES	5759591	1 FERG BK.FLOW @ CORR.INV.5759591 6/5/18.....PP	CORRECTIONS BLD MNTCE	84.58
	5962269	4 FERG BK.FLOW @ CORR.INV.5962269 8/21/18.....PP	CORRECTIONS BLD MNTCE	256.68
	WZ143505	FERG PLUMB SUPPLIES INV.WZ143505 8/24/18HOSP	GEN BUILD MAINT	363.35

	5953044	2 FERG PLUMB SUPPLIES SHERIFFS. INV.5953044 8/17/18.....PP	PUB PROPERTY LEASING	118.62
	5953427	3 FERG PLUMB SUPPLIES VAR LOC INV.5953427 8/17/18.....PP	PUB PROPERTY LEASING	164.16
				PAYMENT TOTAL: 987.39
FILTER SHOP INC	108283	FILTER SHOP INV.108283 DTD.7/24/18.....HOSP	GEN BUILD MAINT	172.20
	107736	FILTER SHOP INV.107736 7/10/18 CSI.....PP G.T.	PUB PROPERTY LEASING	63.12
				PAYMENT TOTAL: 235.32
FIRST MANAGEMENT INC	025773	RENT FMI INV.025773 FOR OCT. 2018 RENT @ THE CENTER MALL#224.....PP	PUB PROPERTY LEASING	7,348.27
				PAYMENT TOTAL: 7,348.27
FIRST NATIONAL BANK OF OMAHA	31-AUG-2018-2	5 Stormwater Grant 582033-Education Conference	2016 STORMWATER MANAGEMENT PLAN	250.00
	31-AUG-2018-1	SHIPPING	ADMIN BUSINESS	3.25
	31-AUG-2018	Conference registrations. Encumbrance.	ADMIN COUNTY CLERK	100.00
	31-AUG-2018-2	1 Visa Statement 582011	ADMIN ENVIRONMENTAL SERVICES	575.00
	31-AUG-2018-2	2 Visa Statement 582011	ADMIN ENVIRONMENTAL SERVICES	25.00
	31-AUG-2018-2	3 Visa Statement 582011	ADMIN ENVIRONMENTAL SERVICES	328.96
	31-AUG-2018-2	4 Visa Statement 582011	ADMIN ENVIRONMENTAL SERVICES	1.25
	31-AUG-2018-7	DUNNING 0028	ADMIN SHERIFF	41.35
	31-AUG-2018-12	7 Hotel charges, National Ambient Air Monitoring Conference; Russel Hadan; Christine Stewart	AIR POLLUTION 103 FUND EPA PM 3.5	1,678.80
	31-AUG-2018-12	4 Invoice #128698599; Open Voice Charges 8/5/18-9/4/18	ALEAGENT	18.02
	31-AUG-2018-12	4 Invoice #128698599; Open Voice Charges 8/5/18-9/4/18	BIOTERRORISM EMERGENCY RESPONSE	96.20
	31-AUG-2018-12	1 RED BOOK 2018, 31ST EDITION(PAPERBACK) & RED BOOK 2018 31ST EDITION (EBOOK)	COMMUNICABLE DISEASE	224.90
	31-AUG-2018-12	2 SHIPPING & HANDLING	COMMUNICABLE DISEASE	13.95
	31-AUG-2018-6	1-JOHNSON 9078	COUNTY SHERIFF	149.00
	31-AUG-2018-6	10-JOHNSON 9078	COUNTY SHERIFF	4.99
	31-AUG-2018-6	11-JOHNSON 9078	COUNTY SHERIFF	3.99
	31-AUG-2018-6	2-JOHNSON 9078	COUNTY SHERIFF	229.00
	31-AUG-2018-6	3-JOHNSON 9078	COUNTY SHERIFF	325.00
	31-AUG-2018-6	4-JOHNSON 9078	COUNTY SHERIFF	600.00
	31-AUG-2018-6	5-JOHNSON 9078	COUNTY SHERIFF	267.72
	31-AUG-2018-6	6-JOHNSON 9078	COUNTY SHERIFF	165.59
	31-AUG-2018-6	7-JOHNSON 9078	COUNTY SHERIFF	350.00
	31-AUG-2018-6	8-JOHNSON 9078	COUNTY SHERIFF	150.00
	31-AUG-2018-6	9-JOHNSON 9078	COUNTY SHERIFF	4.99
	31-AUG-2018-6	JOHNSON 9078	COUNTY SHERIFF	600.00
	31-AUG-2018-8	1 GLANDT 4801	COUNTY SHERIFF	185.57
	31-AUG-2018-8	GLANDT 4801	COUNTY SHERIFF	1,182.98
	31-AUG-2018-11	HUELSKAMP 7174	DISTRICT COURT	35.88
	31-AUG-2018-1	PEDUSA CW STEP PEDOMETER	EMPLOYEE HEALTH	68.25
	31-AUG-2018-12	5 Registration fee; 29th Annual NE Data Users Conference; Naudia McCracken	EPA LEAD	90.00
	31-AUG-2018-5	1 Visa August bill 2018 HyVee	GENERAL OFFICE JUVENILE CRT	32.80
	31-AUG-2018-5	2 Visa August bill 2018 Jason's Deli	GENERAL OFFICE JUVENILE CRT	85.77
	31-AUG-2018-5	3 Visa August bill 2018 NCJFCJ (Crmkovich)	GENERAL OFFICE JUVENILE CRT	195.00
	31-AUG-2018-3	1 monthly visa bill-postage	GENERAL OFFICE PUBLIC DEFENDER	18.90
	31-AUG-2018-3	2 monthly visa bill-expert witness airfare	GENERAL OFFICE PUBLIC DEFENDER	581.40
	31-AUG-2018-4	ENCUMBERING TRAVEL EXPENSES, LODGING, MEALS, AIR FAIR, CABS, MISC. BAGGAGE FEES	GENERAL OFFICE REG OF DEEDS	740.89
	31-AUG-2018-4	SEMINAR	GENERAL OFFICE REG OF DEEDS	80.00
	31-AUG-2018-6	12-JOHNSON 9078	HIDTA GRANT	99.20
	31-AUG-2018-9	OGORZALY 4046	HIDTA GRANT	170.18
	31-AUG-2018-12	6 AIRLINE TICKETS FOR A WESSEL TO ATTEND THE FINAL KRESGE CONF IN CHAPEL HILL NC	KRESGE	416.60
	31-AUG-2018-1	WWW.TECHSTREET ASHRAE 188-2018 STANDARD - LEGIONELLOSIS: RISK MANAGEMENT FOR BUILDING WATER SYSTEMS (ANSI APPROVED) PRINTED EDITION PP	PUB PROPERTY LEASING	97.75
	31-AUG-2018-10	PARIZEK 8063	WARRANTS	41.35
	31-AUG-2018-12	3 AIRLINE TICKETS FOR KERRY KERNEN TO WIC CONFERENCE IN NEW ORLEANS LA	WOMEN INFANT CHILDREN (WIC)	403.60
				PAYMENT TOTAL: 10,733.08
FISHER HEALTHCARE	9231858	CATALOG # 12540C GLASS COVERSLEIPS FOR SLIDES #2 25 MM 10OZ PACK	ADOLESCENT HEALTH	86.44
	9231858	CATALOG # 125493 MICROSCOPE SLIDES 3X1 PLAIN; 144/GR	ADOLESCENT HEALTH	175.57
	9231858	ITEM # 14958C CULTURE TUBES; 12 X 75 MM 100/CASE	ADOLESCENT HEALTH	85.86

	9231858	SHIPPING/FUEL SURCHARGE	ADOLESCENT HEALTH	24.77
	9231858	CATALOG # 12540C GLASS COVERSLIPS FOR SLIDES #2 25 MM 10OZ PACK	COUNTY HEALTH CLINIC	17.73
	9231858	CATALOG # 125493 MICROSCOPE SLIDES 3X1 PLAIN; 144/GR	COUNTY HEALTH CLINIC	129.19
	9231858	ITEM # 14958C CULTURE TUBES; 12 X 75 MM 100/CASE	COUNTY HEALTH CLINIC	63.18
	9231858	SHIPPING/FUEL SURCHARGE	COUNTY HEALTH CLINIC	18.23
	9231858	CATALOG # 12540C GLASS COVERSLIPS FOR SLIDES #2 25 MM 10OZ PACK	LB 692 PER CAPITA FUNDS	117.46
	9231858	CATALOG # 125493 MICROSCOPE SLIDES 3X1 PLAIN; 144/GR	LB 692 PER CAPITA FUNDS	26.50
	9231858	ITEM # 14958C CULTURE TUBES; 12 X 75 MM 100/CASE	LB 692 PER CAPITA FUNDS	12.96
	9231858	SHIPPING/FUEL SURCHARGE	LB 692 PER CAPITA FUNDS	3.73
				PAYMENT TOTAL: 761.62
FOOT AND ANKLE CENTER OF NEBRASKA PC	06-SEP-2018 GA 201902008	CLIENT AID	DIRECT CLIENT SERVICES	120.96
				PAYMENT TOTAL: 120.96
FOREST LAWN CEMETERY ASSOC	11-SEP-2018 GA 201902071	CLIENT AID	DIRECT CLIENT SERVICES	199.00
	11-SEP-2018 GA 201902072	CLIENT AID	DIRECT CLIENT SERVICES	199.00
				PAYMENT TOTAL: 398.00
FORNEY ROTH LLC	30-AUG-2018 CR18-18520	ATTORNEY FEES	COURT ADMIN/CLERK	115.00
				PAYMENT TOTAL: 115.00
FREMONT COUNTY IOWA	18000298	CH18-6321 MATTHEWS V BELL SVC7/21/2018 - DIST CRT ADMIN	COURT COSTS DISTRICT CRT	40.90
				PAYMENT TOTAL: 40.90
GALLS LLC	010460943	PATCHES-GALLS	COUNTY SHERIFF	275.00
	010597278	NEW HIRE VEST	COUNTY SHERIFF	511.55
				PAYMENT TOTAL: 786.55
GCR TIRES & SERVICE	500-96687	FASTER-ORD# 77443 ; Inv# 500-96687	156TH MAPLE INV	1,176.42
				PAYMENT TOTAL: 1,176.42
GENERAL REPORTING SERVICE	2907	transcript fees-encumber funds	COURT COSTS PUBLIC DEFENDER	52.25
	2910	transcript fees-encumber funds	COURT COSTS PUBLIC DEFENDER	81.50
	2924	transcript fees-encumber funds	COURT COSTS PUBLIC DEFENDER	67.00
	2925	transcript fees-encumber funds	COURT COSTS PUBLIC DEFENDER	97.75
	2933	transcript fees-encumber funds	COURT COSTS PUBLIC DEFENDER	72.75
	3011	transcript fees-encumber funds	COURT COSTS PUBLIC DEFENDER	75.00
	3014	transcript fees-encumber funds	COURT COSTS PUBLIC DEFENDER	65.50
	3021	transcript fees-encumber funds	COURT COSTS PUBLIC DEFENDER	46.25
	3027	transcript fees-encumber funds	COURT COSTS PUBLIC DEFENDER	42.50
	3034	transcript fees-encumber funds	COURT COSTS PUBLIC DEFENDER	23.00
	3035	transcript fees-encumber funds	COURT COSTS PUBLIC DEFENDER	39.25
	3037	transcript fees-encumber funds	COURT COSTS PUBLIC DEFENDER	55.50
	3038	transcript fees-encumber funds	COURT COSTS PUBLIC DEFENDER	58.75
	3004	TRANSCRIPT COPIES CR18-13083 ST V LOGHRY - CO ATTY	CRIMINAL	75.00
	3028	TRANSCRIPT COPIES CR18-14803 ST V DAVIS - CO ATTY	CRIMINAL	28.00
				PAYMENT TOTAL: 880.00
GENIE PEST CONTROL	01-0171728	PROFESSIONAL SERVICES	HOUSEKEEPING	60.00
				PAYMENT TOTAL: 60.00
GERALD L SOUCIE	11-SEP-2018CR109042817	ATTORNEY FEES	COURT COSTS DISTRICT CRT	3,740.00
				PAYMENT TOTAL: 3,740.00
GOOD SHEPHERD FUNERAL HOME	10-SEP-2018 GA 201902056	CLIENT AID	DIRECT CLIENT SERVICES	851.00
	10-SEP-2018 GA 201902057	CLIENT AID	DIRECT CLIENT SERVICES	199.00
	10-SEP-2018 GA 201902068	CLIENT AID	DIRECT CLIENT SERVICES	851.00
	10-SEP-2018 GA 201902069	CLIENT AID	DIRECT CLIENT SERVICES	199.00
	11-SEP-2018 GA 201902073	CLIENT AID	DIRECT CLIENT SERVICES	851.00
	11-SEP-2018 GA 201902074	CLIENT AID	DIRECT CLIENT SERVICES	199.00
				PAYMENT TOTAL: 3,150.00
GRAINGER	9889002078	GRAINGER CORR SOLENOID ASSB.INV.9889002078 DTD.8/28/18.....PP	CORRECTIONS BLD MNTCE	36.97

	9889156148	4GA70 DEWALT XRP BATTERY 18 VOLTAGE NICD Attn: Ron Way	DESIGN & SURVEY	109.60
	988821528	42W823 AIR FILTER 1 X 11.5 X 24" FOR 42W822	MAINTENANCE	385.62
	9893286519	31HJ71 CITRUS FRAGRANCE HAND CLEANING TOWELS 6 PK	MAINTENANCE	64.78
	9897145158	VERTICAL BAND SAW 1HP	MAINTENANCE	2,045.12
	9889275443	GRAINGER TFH UTILITY PUMP INV.9889275443 DTD.8/28/18.....PP	PUB PROPERTY LEASING	109.03
				PAYMENT TOTAL: 2,751.12
GREENBERG FRUIT COMPANY	628706	PRODUCE DELIVERED OR PICKED UP AUG 7 THRU 28, 2018	KITCHEN	634.65
	628817	PRODUCE DELIVERED OR PICKED UP AUG 7 THRU 28, 2018	KITCHEN	152.53
	628894	PRODUCE DELIVERED OR PICKED UP AUG 7 THRU 28, 2018	KITCHEN	890.39
	628962	PRODUCE DELIVERED OR PICKED UP AUG 7 THRU 28, 2018	KITCHEN	56.37
	629353	PRODUCE DELIVERED OR PICKED UP AUG 7 THRU 28, 2018	KITCHEN	209.65
	629616	PRODUCE DELIVERED OR PICKED UP AUG 7 THRU 28, 2018	KITCHEN	192.33
	629628	PRODUCE DELIVERED OR PICKED UP AUG 7 THRU 28, 2018	KITCHEN	56.37
	629945	PRODUCE DELIVERED OR PICKED UP AUG 7 THRU 28, 2018	KITCHEN	456.68
	630284	PRODUCE DELIVERED OR PICKED UP AUG 7 THRU 28, 2018	KITCHEN	274.57
	630683	PRODUCE DELIVERED OR PICKED UP AUG 7 THRU 28, 2018	KITCHEN	404.27
				PAYMENT TOTAL: 3,327.81
GREGG YOUNG CHEVROLET	726378	FASTER-ORD# 77506 ; Inv# 726378	156TH MAPLE INV	126.00
				PAYMENT TOTAL: 126.00
GREGORY A PIVOVAR	07-SEP-2018CR12935	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,920.00
				PAYMENT TOTAL: 1,920.00
GRP & ASSOCIATES	181696	BoxesInv 181696	DETOX SERVICES	27.00
	181598	INVOICE 181598 - SHARPS PICKUP	WOMEN INFANT CHILDREN (WIC)	25.50
	181598	INVOICE 181598 - SURCHARGE	WOMEN INFANT CHILDREN (WIC)	7.00
				PAYMENT TOTAL: 59.50
GTP AQUISITIONS PARTNERS I LLC	405315626	Inv405315626 Tower Rent August 2018	OPERATIONS COMMUNICATIONS	1,200.58
	405409830	Inv405409803 Tower Rent September 2018	OPERATIONS COMMUNICATIONS	1,200.58
				PAYMENT TOTAL: 2,401.16
HARRIS COUNTY TEXAS	11-SEPP-2018	CH18 6944 PROTECTION ORDER DC DIST CRT	COURT COSTS DISTRICT CRT	75.00
				PAYMENT TOTAL: 75.00
HEAFEY HEAFEY & HOFFMAN	07-SEP-2018 GA 201902019	CLIENT AID	DIRECT CLIENT SERVICES	851.00
	07-SEP-2018 GA 201902020	CLIENT AID	DIRECT CLIENT SERVICES	199.00
				PAYMENT TOTAL: 1,050.00
HEARTLAND GARDENS	3176	Mowing services Hrtland Grdns	PARKS AND TRAILS	1,391.00
				PAYMENT TOTAL: 1,391.00
HEARTLAND TIRES & TREADS INC	1000040812	FASTER-ORD# 77420 ; Inv# 1000040812	156TH MAPLE INV	948.75
				PAYMENT TOTAL: 948.75
HEIMES LAW PC LLO	07-SEP-2018 CR18-17302	ATTORNEY FEES	COURT ADMIN/CLERK	65.00
	30-AUG-2018 CR18-18245	ATTORNEY FEES	COURT ADMIN/CLERK	45.00
	06-SEP-2018CR181527	ATTORNEY FEES	COURT COSTS DISTRICT CRT	304.00
	11-SEP-2018AH038110JV160001991	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	11-SEP-2018AH038961JV180000981	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25
	11-SEP-2018AH038962JV170001803	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	139.75
	11-SEP-2018AH038963JV160000690	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	11-SEP-2018AH038965JV180000162	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	11-SEP-2018AH038967JV130000708	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	11-SEP-2018AH038968JV170002209	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
				PAYMENT TOTAL:

				1,164.75
HEUBEL MATERIAL HANDLING INC	70052654	Inv. #70052654 lektriever repair	GENERAL OFFICE PUBLIC DEFENDER	161.44
				PAYMENT TOTAL: 161.44
HICKS LAW PC LLO	07-SEP-2018 CR18-13039	ATTORNEY FEES	COURT ADMIN/CLERK	118.20
	07-SEP-2018 CR18-13079	ATTORNEY FEES	COURT ADMIN/CLERK	319.40
	30-AUG-2018 CR18-5150	ATTORNEY FEES	COURT ADMIN/CLERK	142.50
	11-SEP-2018KH038955JV160001983	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	780.00
	11-SEP-2018KH038955JV160001983	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	10.70
	11-SEP-2018KH038956JV170000487	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	11-SEP-2018KH038991JV180000128	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,946.75
	11-SEP-2018KH038991JV180000128	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	14.30
	11-SEP-2018KH038997JV150000155	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	526.50
	11-SEP-2018KH038997JV150000155	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	12.50
	11-SEP-2018KH038998JV170001564	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	347.75
	11-SEP-2018KH039009JV160000742	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	247.01
	11-SEP-2018KH039009JV160000742	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	4.38
	11-SEP-2018KH039009JV170002160	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	246.99
	11-SEP-2018KH039009JV170002160	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	4.37
	11-SEP-2018KH039015JV180000679	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	39.00
	11-SEP-2018KH039015JV180000679	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	17.25
	11-SEP-2018KH039016JV170000358	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	464.75
	11-SEP-2018KH039016JV170000358	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	10.80
	11-SEP-2018KH039017JV120001724	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	620.75
	11-SEP-2018KH039017JV120001724	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	5.70
	11-SEP-2018KH039018JV170000198	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	412.75
	11-SEP-2018KH039018JV170000198	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	5.00
	11-SEP-2018KH039019JV170002025	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	11-SEP-2018KH039019JV170002025	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	11.60
	11-SEP-2018KH039020JV160000376	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	240.50
	11-SEP-2018KH039020JV160000376	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	13.90
	11-SEP-2018KH039021JV170001137	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	490.75
	11-SEP-2018KH039021JV170001137	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	6.25
	11-SEP-2018KH039022JV170001531	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	448.50
	11-SEP-2018KH039023JV180000537	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	565.50
	11-SEP-2018KH039023JV180000537	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	16.55
11-SEP-2018KH039024JV170000696	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	172.25	
11-SEP-2018KH039024JV170000696	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.70	

	11-SEP-2018KH039025JV18000086	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	42.25
	11-SEP-2018KH039025JV18000086	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	11.40
	11-SEP-2018KH039026JV170001165	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	230.75
	11-SEP-2018KH039026JV170001165	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	14.30
	11-SEP-2018KH039029JV180000739	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
	11-SEP-2018KH039029JV180000739	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	23.85
	11-SEP-2018KH039040JV180000746	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25
	11-SEP-2018KH039040JV180000746	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	25.70
	11-SEP-2018KH039041JV170001944	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	552.50
	11-SEP-2018KH039041JV170001944	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	8.40
	11-SEP-2018KH039044JV150001850	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	377.00
	11-SEP-2018KH039045JV170000972	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	637.00
	11-SEP-2018KH039045JV170000972	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	15.00
	11-SEP-2018KH039046JV170000426	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	916.50
	11-SEP-2018KH039046JV170000426	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	6.06
	11-SEP-2018KH039071JV180000315	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,241.50
	11-SEP-2018KH039071JV180000315	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	27.50
				PAYMENT TOTAL: 12,903.81
HIGHTOWER REFF LAW	11-SEP-2018EW038244JV160001694	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	11-SEP-2018EW038244JV160001694	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.47
	11-SEP-2018EW038250JV180000015	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	234.00
	11-SEP-2018EW038251JV170000209	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	669.50
	11-SEP-2018EW038253JV170001171	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	11-SEP-2018EW038253JV170001171	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.68
	11-SEP-2018EW038693JV180000323	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.50
	11-SEP-2018EW038693JV180000323	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.47
	11-SEP-2018SR037347JV160001252	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
	11-SEP-2018SR038173JV150001578	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
	11-SEP-2018SR038221JV170000886	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	308.75
	11-SEP-2018SR038226JV170000893	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00
	11-SEP-2018SR038493JV170002047	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	282.75
	11-SEP-2018SR038493JV170002047	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.47
	11-SEP-2018SR038605JV170002069	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	120.25
	11-SEP-2018TH038242JV170001562	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
				PAYMENT TOTAL: 2,624.84

HILAND DAIRY FOODS COMPANY LLC	193052	CREDIT - DAIRY PRODUCTS 2% MILK - DCHC KITCHEN	KITCHEN	-27.34
	193128	DAIRY PRODUCTS DELIVERED AUG 9 THRU 30, 2018	KITCHEN	107.44
	9051882	DAIRY PRODUCTS DELIVERED AUG 9 THRU 30, 2018	KITCHEN	127.22
	9053319	DAIRY PRODUCTS DELIVERED AUG 9 THRU 30, 2018	KITCHEN	231.19
	9053320	DAIRY PRODUCTS DELIVERED AUG 9 THRU 30, 2018	KITCHEN	319.55
	9053546	DAIRY PRODUCTS DELIVERED AUG 9 THRU 30, 2018	KITCHEN	98.81
	9054061	DAIRY PRODUCTS DELIVERED AUG 9 THRU 30, 2018	KITCHEN	230.18
	9055131	DAIRY PRODUCTS DELIVERED AUG 9 THRU 30, 2018	KITCHEN	72.09
	9055719	DAIRY PRODUCTS DELIVERED AUG 9 THRU 30, 2018	KITCHEN	80.58
	9055974	DAIRY PRODUCTS DELIVERED AUG 9 THRU 30, 2018	KITCHEN	84.82
	9057467	DAIRY PRODUCTS DELIVERED AUG 9 THRU 30, 2018	KITCHEN	584.03
	9057468	DAIRY PRODUCTS DELIVERED AUG 9 THRU 30, 2018	KITCHEN	394.23
	9058168	DAIRY PRODUCTS DELIVERED AUG 9 THRU 30, 2018	KITCHEN	119.36
	9059308	DAIRY PRODUCTS DELIVERED AUG 9 THRU 30, 2018	KITCHEN	318.16
	9060079	DAIRY PRODUCTS DELIVERED AUG 9 THRU 30, 2018	KITCHEN	318.10
	9061583	DAIRY PRODUCTS DELIVERED AUG 9 THRU 30, 2018	KITCHEN	269.25
	9061584	DAIRY PRODUCTS DELIVERED AUG 9 THRU 30, 2018	KITCHEN	156.70
	9061585	DAIRY PRODUCTS DELIVERED AUG 9 THRU 30, 2018	KITCHEN	95.55
	9062252	DAIRY PRODUCTS DELIVERED AUG 9 THRU 30, 2018	KITCHEN	227.59
	9063425	DAIRY PRODUCTS DELIVERED AUG 9 THRU 30, 2018	KITCHEN	238.72
	9063706	DAIRY PRODUCTS DELIVERED AUG 9 THRU 30, 2018	KITCHEN	254.45
9063845	DAIRY PRODUCTS DELIVERED AUG 9 THRU 30, 2018	KITCHEN	164.04	
9065489	DAIRY PRODUCTS DELIVERED AUG 9 THRU 30, 2018	KITCHEN	141.28	
9065490	DAIRY PRODUCTS DELIVERED AUG 9 THRU 30, 2018	KITCHEN	326.30	
				PAYMENT TOTAL: 4,932.30
HOPE MEDICAL OUTREACH COALITION	14708	Interpreter service	OUT-PATIENT (DCH)	35.00
				PAYMENT TOTAL: 35.00
HOSE & HANDLING INC	00131545	FASTER-ORD# 77352 ; Inv# 00131545	156TH MAPLE INV	202.36
				PAYMENT TOTAL: 202.36
HOST COFFEE SERVICE INC	1247511	Host coffee Service September 2018 1247511,1247512,1261101,1261104	GENERAL OFFICE JUVENILE CRT	40.31
	1247512	Host coffee Service September 2018 1247511,1247512,1261101,1261104	GENERAL OFFICE JUVENILE CRT	25.22
	1261101	Host coffee Service September 2018 1247511,1247512,1261101,1261104	GENERAL OFFICE JUVENILE CRT	28.00
	1261104	Host coffee Service September 2018 1247511,1247512,1261101,1261104	GENERAL OFFICE JUVENILE CRT	47.75
	1261100	INV. #1261100 COFFEE FOR JURORS	JURORS	111.35
				PAYMENT TOTAL: 252.63
HYPERION INTEGRATORS	22796	Hyperion - 22796, Proxkey fobs	SECURITY	135.00
				PAYMENT TOTAL: 135.00
HYVEE INC	10-JUL-2018-2	FASTER-ORD# 77504 ; Inv# 4834964542,4834980740,4834985221,4834990018,4834990278,5820822621	156TH MAPLE INV	155.41
	10-AUG-2018-1	FOOD ITEMS PURCHASED ON CHARGE CARD FOR DIETARY MENU ITEMS	KITCHEN	48.97
	10-AUG-2018-1	FOOD ITEMS PURCHASED ON CHARGE CARD STAFF DEVELOPMENT ORIENTATION	STAFF DEVELOPMENT	19.98
				PAYMENT TOTAL: 224.36
INTERSTATE ALL BATTERY CENTER	1924802001248	AA BATTERIES 24/PACK	UNSPECIFIED	70.20
	1924802001248	AAA BATTERIES 24/PACK	UNSPECIFIED	70.20
				PAYMENT TOTAL: 140.40
INTOXIMETERS INC	600320	MAY INVOICE # 600320	CORRECTIONS SOBRIETY PROGRAM GRANT	3,649.00
	602889	JUNE INVOICE # 602889	CORRECTIONS SOBRIETY PROGRAM GRANT	3,346.00
				PAYMENT TOTAL: 6,995.00
IRON MOUNTAIN INC	AELX654	INV #AELX654 STORAGE VAULT RENTAL FOR VITAL STATISTICS - SEPTEMBER 2018	VITAL STATISTICS	235.12
				PAYMENT TOTAL: 235.12
J P COOKE COMPANY	523758	Notary Stamp inv# 523758Job# 1027238	GENERAL OFFICE CLRK OF DIST CRT	23.20
	516994	Inv. 516994 name plates for Laura Kron/Megan Jeffrey	GENERAL OFFICE PUBLIC DEFENDER	58.18

				PAYMENT TOTAL: 81.38
JAMES H MATHISEN PSY D PC	110	Psychological exams for August	DETOX SERVICES	1,500.00
				PAYMENT TOTAL: 1,500.00
JAMES J REGAN	07-SEP-2018 CR18-10591	ATTORNEY FEES	COURT ADMIN/CLERK	205.00
	07-SEP-2018CR181805	ATTORNEY FEES	COURT COSTS DISTRICT CRT	776.00
				PAYMENT TOTAL: 981.00
JAMIE HERMANSON	30-AUG-2018 PR18-160	ATTORNEY FEES	COURT ADMIN/CLERK	385.00
				PAYMENT TOTAL: 385.00
JILL ALBRACHT RPR CCR	06-SEP-2018CR173469	JILL ALBRACHT:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	86.25
				PAYMENT TOTAL: 86.25
JOAN GARVEY PC LLO	11-SEP-2018JG037737JV180000537	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
	11-SEP-2018JG038344JV180000701	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	331.50
	11-SEP-2018JG038345JV160000139	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	526.50
	11-SEP-2018JG038346JV170001645	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	585.00
	11-SEP-2018JG038347JV180001041	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	364.00
	11-SEP-2018JG038389JV180000590	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	351.00
				PAYMENT TOTAL: 2,353.00
JOHN J JEDLICKA	29-AUG-2018	MILEAGE REIMBURSEMENT DC PUBLIC DEFENDER	ADMIN PUBLIC DEFENDER	69.22
				PAYMENT TOTAL: 69.22
JOHN J MACK	07-AUG-2018	TRAVEL REIMBURSEMENT DCYC	YOUTH CENTER	702.00
				PAYMENT TOTAL: 702.00
JON S NATVIG	30-AUG-2018 CR18-13037	ATTORNEY FEES	COURT ADMIN/CLERK	120.00
				PAYMENT TOTAL: 120.00
JONATHON D CROSBY	11-SEP-2018JC039056JV180000253	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	292.50
				PAYMENT TOTAL: 292.50
JUANA DIEGO JUAN	05-SEP-2018	CR18-14941 ST V TERCEDRO QANJOBAL INTERPRETER 9/05/18 N.OBERMEYER - PUB DEF	COURT COSTS PUBLIC DEFENDER	70.00
				PAYMENT TOTAL: 70.00
JULIE A FRANK ATTORNEY AT LAW	07-SEP-2018 CR18-14566	ATTORNEY FEES	COURT ADMIN/CLERK	110.44
				PAYMENT TOTAL: 110.44
JUST RIGHT SERVICES	11-SEP-2018 GA 201902096	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	11-SEP-2018 GA 201902097	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	11-SEP-2018 GA 201902098	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				PAYMENT TOTAL: 150.00
KATE E PLACZEK	11-SEP-2018KP037277JV180000316	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	812.50
	11-SEP-2018KP037277JV180000316	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	5.00
	11-SEP-2018KP037278JV180000193	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	780.00
	11-SEP-2018KP037279JV109052664	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	305.50
	11-SEP-2018KP037280JV180000591	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	253.50
	11-SEP-2018KP037282JV170001187	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	871.00
	11-SEP-2018KP037282JV170001187	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.00
	11-SEP-2018KP037283JV160000383	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	422.50
	11-SEP-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,352.00

	2018KP037284JV150002165			
	11-SEP-2018KP037285JV170000043	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	11-SEP-2018KP037286JV180000783	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	435.50
	11-SEP-2018KP037288JV180000123	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	383.50
	11-SEP-2018KP037294JV160000027	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	312.00
				PAYMENT TOTAL: 6,092.00
KENNY JACOBS LAW OFFICE LLC	11-SEP-2018KJ038928JV180000296	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	240.50
				PAYMENT TOTAL: 240.50
KENT E HOLM	03-AUG-2018	FLAGGING TAPE REIMBURSEMENT DC ENVIRO SVCS	ADMIN ENVIRONMENTAL SERVICES	15.56
				PAYMENT TOTAL: 15.56
KERRY L KERNEN	V08/31/18HAB3	MILEAGE REIMBURSEMENT - DCHD	NHCS ADMINISTRATION	32.16
	V08/31/18HAB2	MILEAGE REIMBURSEMENT - DCHD WIC	WOMEN INFANT CHILDREN (WIC)	12.54
				PAYMENT TOTAL: 44.70
KEVIN A RYAN	07-SEP-2018 CR18-19789	ATTORNEY FEES	COURT ADMIN/CLERK	150.00
	11-SEP-2018KR039034JV180000514	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	396.50
				PAYMENT TOTAL: 546.50
KEYMASTERS OF GREATER OMAHA INC	283910	KM KEY BY CODE INV.283910, 283940, 284995 HOSP	CARPENTER	18.00
	283940	KM KEY BY CODE INV.283910, 283940, 284995 HOSP	CARPENTER	9.00
	284995	KM KEY BY CODE INV.283910, 283940, 284995 HOSP	CARPENTER	15.00
	283931	KM KEYS / BLANKS FOR 73RD & BLONDO PROB INV.283931 PP	PUB PROPERTY LEASING	20.00
				PAYMENT TOTAL: 62.00
KOHLLS PHARMACY & HOMECARE	06-SEP-2018 GA 201902009	CLIENT AID	DIRECT CLIENT SERVICES	274.47
				PAYMENT TOTAL: 274.47
KONA PROPERTIES LLC	10-SEP-2018 GA 201902045	CLIENT AID	DIRECT CLIENT SERVICES	6.00
				PAYMENT TOTAL: 6.00
KREATIV ELEMENT	120123026	Social media fee	ADMINISTRATIVE DIVISION	1,320.00
				PAYMENT TOTAL: 1,320.00
KREMER FUNERAL HOME	11-SEP-2018 GA 201902070	CLIENT AID	DIRECT CLIENT SERVICES	851.00
				PAYMENT TOTAL: 851.00
KUBOTA OF OMAHA	CO109053	FREIGHT	MAINTENANCE	1.00
	CO109053	PIPE - ITEM #K3615-3642-0	MAINTENANCE	55.65
				PAYMENT TOTAL: 56.65
LANCASTER COUNTY NEBRASKA	815493C	CH12 4723 SUMMONS DC DIST CRT	COURT COSTS DISTRICT CRT	21.45
				PAYMENT TOTAL: 21.45
LANDMARK MANAGEMENT GROUP INC	06-SEP-2018 GA 201901997	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
LARUE DISTRIBUTING INC	2700:3387287	CoffeeInv#2700:3387287	DETOX SERVICES	76.71
	3372343	Coffee suppliesInv#3372343	DETOX SERVICES	51.14
	3379651	CoffeeInv#3379651	DETOX SERVICES	104.59
				PAYMENT TOTAL: 232.44
LATIMER REPORTING	31986	TRANSCRIPT OF DEPOSITIONS ST V POPE CR16-1321 ST V SHORT CR16-913 - CO ATTY	CRIMINAL	164.50
				PAYMENT TOTAL: 164.50
LAURA GIVENS AMIEN	16-AUG-2018	MILEAGE REIMBURSEMENT 7/6/2018 TO 8/16/2018	RISK INSURANCE	212.22
				PAYMENT TOTAL: 212.22
LAW OFFICE OF JUDITH A WELLS PC LLO	11-SEP-2018JW038947JV160001125	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	633.75
	11-SEP-2018JW038949JV160001089	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	282.75

	11-SEP-2018JW038950JV170001620	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	828.75
	11-SEP-2018JW038951JV170000917	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,946.75
				PAYMENT TOTAL: 3,692.00
LAW OFFICE OF JUSTIN T WAYNE LLC	11-SEP-2018JW038552JV160001004	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	243.75
	11-SEP-2018JW039227JV180000699	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	318.50
				PAYMENT TOTAL: 562.25
LAW OFFICE OF PATRICK J SODORO LLC	11-SEP-2018MR037529JV180000307	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	11-SEP-2018MR038252JV180000474	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	552.50
	11-SEP-2018MR038255JV180000010	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	409.50
				PAYMENT TOTAL: 1,027.00
LESLIE A CHRISTENSEN ATTORNEY AT LAW	11-SEP-2018LC034932JV170001459	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25
	11-SEP-2018LC037612JV150000470	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	152.75
	11-SEP-2018LC038235JV180000121	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	11-SEP-2018LC038237JV150001083	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
	11-SEP-2018LC038239JV109058103	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	11-SEP-2018LC038239JV109058103	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.47
	11-SEP-2018LC038696JV180000124	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	334.75
				PAYMENT TOTAL: 767.47
LIFECARE FAMILY MEDICINE OF BELLEVUE PC	04-SEP-2018	August history and physicals	M.D. COST	14,700.00
				PAYMENT TOTAL: 14,700.00
LISA ANN PORTER	06-SEP-2018	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	795.00
	28-AUG-2018	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	637.50
	JV16-911	BILL OF EXCEPTIONS COPIES - CO ATTY	JUVENILE	91.50
				PAYMENT TOTAL: 1,524.00
LORI A GRECKEL RPR	07-SEP-2018CR182376	LORI GRECKEL:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	52.50
				PAYMENT TOTAL: 52.50
LORI HOETGER	28-AUG-2018	MILEAGE REIMBURSEMENT DC PUBLIC DEFENDER	ADMIN PUBLIC DEFENDER	58.86
				PAYMENT TOTAL: 58.86
LUTHERAN FAMILY SERVICES OF NEBRASKA INC	759	INVOICE 759-AUGUST 2018 INTERPRETER SERVICES	WOMEN INFANT CHILDREN (WIC)	462.30
				PAYMENT TOTAL: 462.30
MANHATTAN DELI	000044	JURY LUNCHES DC DIST CRT	JURORS	126.98
				PAYMENT TOTAL: 126.98
MARCO INC	INV5455950	6 CSD - Contract base rate charge for the 08/01/2018 to 08/31/2018 billing period	ADMINISTRATIVE DIVISION	35.67
	INV5455950	7 CSD - Contract overage charge for the 07/01/2018 to 07/31/2018 billing period	ADMINISTRATIVE DIVISION	1.28
	INV5465616	2 Midtown CSC - Contract base rate charge for the 08/07/2018 to 09/06/2018 billing period	ADMINISTRATIVE DIVISION	144.42
	INV5465616	3 Midtown CSC - Supply freight fee	ADMINISTRATIVE DIVISION	5.00
	INV5481380	1 Dealer CSC - Contract base rate charge for the 08/11/2018 to 09/10/2018 billing period	ADMINISTRATIVE DIVISION	111.30
	INV5481381	4 South CSC - Contract base rate charge for the 08/10/2018 to 09/09/2018 billing period	ADMINISTRATIVE DIVISION	124.98
	INV5481382	5 Millard CSC - Contract base rate charge for the 08/09/2018 to 09/08/2018 billing period	ADMINISTRATIVE DIVISION	111.49
	INV5525250	8 North CSD - Contract base rate charge for the 08/20/2018 to 09/19/2018 billing period	ADMINISTRATIVE DIVISION	31.61
	INV5525250	9 North CSD - Contract overage charge for the 07/20/2018 to 08/19/2018 overage period	ADMINISTRATIVE DIVISION	71.50
				PAYMENT TOTAL: 637.25

MARIETTE C ACHIGBU	11-SEP-2018MA038739JV180000312	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	2,733.25
	11-SEP-2018MA038744JV180000388	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,690.00
	11-SEP-2018MA038871JV180000379	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	659.75
	11-SEP-2018MA038933JV109051577	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,075.75
				PAYMENT TOTAL: 6,158.75
MARK K LEFLORE	28-AUG-2018	MILEAGE REIMBURSEMENT - DCYC	YOUTH CENTER	194.02
				PAYMENT TOTAL: 194.02
MARY GRYVA ATTORNEY AT LAW	11-SEP-2018MG038153JV180000670	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
	11-SEP-2018MG038168JV140001254	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	11-SEP-2018MG038168JV170001068	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	11-SEP-2018MG038937JV160000139	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	299.00
	11-SEP-2018MG038938JV170001400	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
	11-SEP-2018MG038939JV160001242	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	11-SEP-2018MG038941JV160001086	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	11-SEP-2018MG038942JV160000819	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	11-SEP-2018MG038943JV170001747	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	11-SEP-2018MG038944JV160000172	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.50
	11-SEP-2018MG038946JV170002030	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.50
				PAYMENT TOTAL: 1,553.50
MARY KAY BOSCHEE RPR	18090401	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	21.00
				PAYMENT TOTAL: 21.00
MARY PAT COE	11-SEP-2018MC039124JV170000385	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	11-SEP-2018MC039126JV120000006	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	3,458.00
	11-SEP-2018MC039126JV120000006	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.60
				PAYMENT TOTAL: 3,583.10
MARY S MCKEEVER RPR CRR	CR18-1911	8/16/2018 TRANSCRIPT COPIES ST V MOORE - CO ATTY	CRIMINAL	38.75
				PAYMENT TOTAL: 38.75
MATHESON TRI GAS INC	51353430	AUGUST 2018-CSI CYLINDER RENTAL-MATHESON TRI-GAS	CRIME LAB	174.60
				PAYMENT TOTAL: 174.60
MAUREEN K MONAHAN	11-SEP-2018MM032140JV160001396	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,439.75
	11-SEP-2018MM033667JV130001809	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,397.50
				PAYMENT TOTAL: 2,837.25
MCGINN SPRINGER AND NOETHE PLC	07-SEP-2018 CR18-4662	ATTORNEY FEES	COURT ADMIN/CLERK	500.00
				PAYMENT TOTAL: 500.00
MCGOUGH LAW PC LLO	06-SEP-2018CR181663	ATTORNEY FEES	COURT COSTS DISTRICT CRT	304.00
	06-SEP-2018CR181663	JAMES K. MCGOUGH:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	5.00
				PAYMENT TOTAL: 309.00
MCGOWAN LAW FIRM PC LLO	11-SEP-2018CR181879	ATTORNEY FEES	COURT COSTS DISTRICT CRT	336.00
	11-SEP-2018CR181879	RICHARD P. MCGOWAN:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	1.71

				PAYMENT TOTAL: 337.71
MCKESSON MEDICAL SURGICAL INC	74652712	PRODUCT# 18052400: VAGINAL pH TEST PAPER IN DISPENSER 4.5-7.5 pH BRISTOL MEYERS SQUIBB MFR # 1461805	ADOLESCENT HEALTH	109.53
	74652712	PRODUCT# 18052400: VAGINAL pH TEST PAPER IN DISPENSER 4.5-7.5 pH BRISTOL MEYERS SQUIBB MFR # 1461805	COUNTY HEALTH CLINIC	80.59
	74652712	PRODUCT# 18052400: VAGINAL pH TEST PAPER IN DISPENSER 4.5-7.5 pH BRISTOL MEYERS SQUIBB MFR # 1461805	LB 692 PER CAPITA FUNDS	16.53
				PAYMENT TOTAL: 206.65
MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	74364164	INV 74364164 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	373.08
	74364296	INV 74364296 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	249.46
	74365130	INV 74365130 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	57.95
	74365280	INV 74365280 FROM MCKESSON	PHARMACY	186.54
	74419486	INV 74419486 ITEMS FOR PHARMACY FROM MCKESSON	PHARMACY	1,344.02
				PAYMENT TOTAL: 2,211.05
MCNEIL LAW OFFICE PC LLO	11-SEP-2018JM039090JV180000574	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	789.75
	11-SEP-2018JM039091JV170001420	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	139.75
	11-SEP-2018JM039092JV170000170	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	95.87
	11-SEP-2018JM039092JV180000521	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	95.88
	11-SEP-2018JM039093JV180000373	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	341.25
	11-SEP-2018JM039094JV170001808	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	11-SEP-2018JM039095JV180000331	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	11-SEP-2018JM039096JV170001679	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	11-SEP-2018JM039097JV150002076	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	11-SEP-2018JM039098JV160002072	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	100.75
	11-SEP-2018JM039099JV180000885	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	120.27
	11-SEP-2018JM039099JV180000888	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	120.24
	11-SEP-2018JM039099JV180000894	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	120.24
	11-SEP-2018JM039100JV160000260	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	263.25
	11-SEP-2018JM039101JV180000992	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
	11-SEP-2018JM039102JV150001254	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	11-SEP-2018JM039103JV160001616	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
	11-SEP-2018JM039104JV150001796	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
	11-SEP-2018JM039105JV170001943	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	269.75
	11-SEP-2018JM039106JV170001724	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.50
	11-SEP-2018JM039107JV170000309	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
	11-SEP-2018JM039108JV180000042	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	126.75
	11-SEP-2018JM039109JV130000637	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
	11-SEP-2018JM039110JV180001100	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
11-SEP-2018JM039112JV180000863	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	159.25	
				PAYMENT TOTAL: 4,160.00
MEDI-DOSE INC	0699474-IN	FREIGHT	PHARMACY	16.82
	0699474-IN	ITEM MD405: MEDI-CUP PLUS GREEN BLISTERS	PHARMACY	60.80

	0699474-IN	ITEM MD425: MEDI-CUP PLUS "MINI" BLISTERS	PHARMACY	58.40
				PAYMENT TOTAL: 136.02
MEDLINE INDUSTRIES INC	1858036310	PILLOW, DISPOSABLE, 21"X27", NON-ALLERGENIC, 100% POLYESTER FIBERFILL ITEM# PM2127-18 MEDLINE	UNSPECIFIED	459.00
	1858074835	SHOWER CURTAINS BEIGE 72 X 72 #SSQ72X72BGE MEDLINE	UNSPECIFIED	86.56
				PAYMENT TOTAL: 545.56
MENARDS INC	45698	MENARD RALSTON @ SHOP .INV.45698 DTD. 8/21/18.....HOSP	CARPENTER	10.14
	45862	MENARD RALSTON @ SHOP .INV.45862 DTD. 8/23/18.....HOSP	CARPENTER	59.26
	11620	FASTER-ORD# 77481 ; Inv# 11620	156TH MAPLE INV	18.35
	11183	MISC SUPPLIES	MAINTENANCE	126.48
	11465	MISC SUPPLIES	MAINTENANCE	658.45
	11619	MISC SUPPLIES	MAINTENANCE	50.46
	11569	SUPPLIES-MENARDS	PATROL	97.25
				PAYMENT TOTAL: 1,020.39
METROPOLITAN AREA PLANNING AGENCY	1424	FY 2019 TIP FEE FOR PROJECT C-28(434)	BRIDGE	26,880.00
				PAYMENT TOTAL: 26,880.00
METROPOLITAN UTILITIES DISTRICT	06-SEP-2018 GA 201902014	CLIENT AID	DIRECT CLIENT SERVICES	59.00
	15-AUG-2018-2	Acct112000304902 Gas Services Aug 15, 2018	OPERATIONS COMMUNICATIONS	67.06
	20-AUG-2018	Acct112000296807 Gas Services Aug 20, 2018	OPERATIONS COMMUNICATIONS	48.26
				PAYMENT TOTAL: 174.32
MICHAEL J WILSON	07-SEP-2018 CR18-3422	ATTORNEY FEES	COURT ADMIN/CLERK	117.50
	07-SEP-2018 CR16-22264	ATTORNEY FEES	COURT ADMIN/CLERK	40.00
	06-SEP-2018CR163330	ATTORNEY FEES	COURT COSTS DISTRICT CRT	732.00
	06-SEP-2018CR18813	ATTORNEY FEES	COURT COSTS DISTRICT CRT	168.00
				PAYMENT TOTAL: 1,057.50
MICHAEL TODD & COMPANY INC	162902	FASTER-ORD# 77433 ; Inv# 162902 = 1901.26, 162903 = 711.90	156TH MAPLE INV	1,901.26
	162903	FASTER-ORD# 77433 ; Inv# 162902 = 1901.26, 162903 = 711.90	156TH MAPLE INV	711.90
	162942	3M ELECTRO CUT FILM #1172 RED 30"X50YDS	MAINTENANCE	581.25
	162942	3M ELECTRO CUT FILM #1178 BLACK 24"X50YDS	MAINTENANCE	465.00
	162942	3M ELECTRO CUT FILM #1178 BLACK 30"X50YDS	MAINTENANCE	581.25
	162942	3M ELECTRO CUT FILM 31178 BLACK 36"X50YDS	MAINTENANCE	697.50
	162942	3M HIGH INTENSITY PRISMATIC SHEETING #3930 WHITE 24"X50YDS	MAINTENANCE	468.00
				PAYMENT TOTAL: 5,406.16
MICHAEL W PHILLIPS	24-AUG-2018	MILEAGE REIMBURSEMENT - CMHC	OUT-PATIENT (DCH)	14.72
				PAYMENT TOTAL: 14.72
MICHELLE M KANNEDY	24-AUG-2018	MILEAGE REIMBURSEMENT - CMHC	INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM	40.88
				PAYMENT TOTAL: 40.88
MICROFILM IMAGING SYSTEMS INC	77191	Monthly Rental of Scanners and Machines Sept inv. 77191-77195	GENERAL OFFICE CLRK OF DIST CRT	160.00
	77192	Monthly Rental of Scanners and Machines Sept inv. 77191-77195	GENERAL OFFICE CLRK OF DIST CRT	1,273.00
	77193	Monthly Rental of Scanners and Machines Sept inv. 77191-77195	GENERAL OFFICE CLRK OF DIST CRT	125.00
	77194	Monthly Rental of Scanners and Machines Sept inv. 77191-77195	GENERAL OFFICE CLRK OF DIST CRT	25.00
	77195	Monthly Rental of Scanners and Machines Sept inv. 77191-77195	GENERAL OFFICE CLRK OF DIST CRT	255.00
	77196	DCHC RENTAL MICROFILM IMAGING INV 77196	MEDICAL RECORDS	40.00
				PAYMENT TOTAL: 1,878.00
MID STATES ORGANIZED CRIME INFORMATION CENTER	6854	MMBRSHF FEES 2018 PRORATED D.KLEINE - CO ATTY	CRIMINAL	25.00
				PAYMENT TOTAL: 25.00
MIDWEST INDEPENDENT PHYSICIANS LLC	11-SEP-2018	CLIENT AID	DIRECT CLIENT SERVICES	10,582.70
				PAYMENT TOTAL: 10,582.70
MIDWEST LININGS	68440	LEER 100 RCC TRUCK CAP & ACCESSORIES FOR 2018 F250 SHORT BED	PATROL	4,486.00
				PAYMENT TOTAL: 4,486.00
MIDWEST RIGHT OF WAY SERVICES INC	5074	CAP - ASSIST IN COURT FOR THE 420 FACILITY	CAPITAL IMPROVEMENT	1,713.08

				PAYMENT TOTAL: 1,713.08
MINNEHAHA COUNTY SOUTH DAKOTA	17-01071	CH17-691 SMITH V PAGONES SRVD 1/27/2017 - DIST CRT ADMIN	COURT COSTS DISTRICT CRT	52.00
				PAYMENT TOTAL: 52.00
MONICA GREEN KRUGER PC LLO	11-SEP-2018MK037925JV160000131	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
	11-SEP-2018MK037927JV180000044	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	273.00
	11-SEP-2018MK038748JV180000068	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
	11-SEP-2018MK038748JV180000068	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	68.00
	11-SEP-2018MK038750JV170001940	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	11-SEP-2018MK038751JV170002335	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	11-SEP-2018MK038753JV170001619	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	344.50
	11-SEP-2018MK038754JV160000724	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	494.00
	11-SEP-2018MK038756JV180000701	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
	11-SEP-2018MK038758JV170001538	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
	11-SEP-2018MK038759JV150001493	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	11-SEP-2018MK038759JV170000789	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	11-SEP-2018MK038764JV170000002	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
	11-SEP-2018MK038764JV170002113	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
	11-SEP-2018MK038765JV150001661	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	409.50
	11-SEP-2018MK038767JV160000027	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	354.25
	11-SEP-2018MK038767JV160000027	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.87
	11-SEP-2018MK038768JV180000183	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	11-SEP-2018MK038768JV180000183	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.67
	11-SEP-2018MK038772JV180000299	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
				PAYMENT TOTAL: 3,387.79
MOORE MEDICAL LLC	70019182	ITEM#12863 WELCH ALLEN RECHARGEABLE BATTERIES (3.5 V NICKEL CADMIUM RECHARGEABLE BATTERY)	YOUTH CENTER	116.58
	70019182	ITEM#20437 NONIN ONYX VANTAGE 9590 FINGER PULSE OXIMETER	YOUTH CENTER	265.00
	70019182	ITEM#28648 W.A. BAUM SPHYGMOMANOMETERS ACCESSORIES	YOUTH CENTER	70.78
	70019182	ITEM#28649 W.A. BAUM SPHYGMOMANOMETERS ACCESSORIES	YOUTH CENTER	66.78
	70019182	ITEM#46304 SYSTEM 5 MULTICUFF BLOODPRESSURE KIT	YOUTH CENTER	328.00
				PAYMENT TOTAL: 847.14
MORICS MOO	05-SEP-2018	CR18-18802 ST V HNIN BURMESE INTERPRETER 9/05/18 M.JEFFREY - PUB DEF	COURT COSTS PUBLIC DEFENDER	35.00
	06-SEP-2018	CR18-117666 ST V SHEE KAREN INTERPRETER 9/06/18 J.JEDLICKA - PUB DEF	COURT COSTS PUBLIC DEFENDER	35.00
	06-SEP-2018-1	CR18-18802 ST V HNIN BURMESE INTERPRETER 9/06/18 M.JEFFREY - PUB DEF	COURT COSTS PUBLIC DEFENDER	70.00
	06-SEP-2018-2	CR18-20254 ST V BAR BURMESE INTERPRETER 9/06/18 J.MORRISON - PUB DEF	COURT COSTS PUBLIC DEFENDER	70.00
				PAYMENT TOTAL: 210.00
MOSTEK LAW LLC	865	Legal Services	ENVIRONMENTAL COMPLIANCE	3,283.00
				PAYMENT TOTAL: 3,283.00
MOTOROLA SOLUTIONS INC	16011413	Motorola APX Portable Antennas (3) \$54.75 each. Total = \$164.25 (44117)	GENERAL OFFICE	164.25
				PAYMENT TOTAL: 164.25
NATIONAL EVERYTHING WHOLESALE	168070-01	SANITARY TOILET SEAT COVERS, KIMBERLY CLARK BRAND ONLY 24PK/125EA/CS NAT. EVERYTHING	UNSPECIFIED	307.12

	168384-00	12 OZ STYRO BOWL 500/CS. NAT.EVERYTHING	UNSPECIFIED	99.45
	168384-00	12 OZ STYRO CUP 1000/CS NAT.EVERYTHING	UNSPECIFIED	1,229.00
				PAYMENT TOTAL: 1,635.57
NAUDIA A MCCRACKEN	V08/06/18HAB	MILEAGE REIMBURSEMENT - DCHD EPA LEAD	EPA LEAD	28.34
				PAYMENT TOTAL: 28.34
NEBRASKA ENVIRONMENTAL HEALTH ASSOCIATION	V08/31/18HAB	NEHA FALL ED CONF 10/03/18 (8) WEN COLBERT STEWART HADAN PETEREIT IVERSON RUFF CONNOR - DCHD	ENVIRONMENTAL ADMIN	504.00
	V082818JG	NEHA FALL ED CONF 10/03/18 (10) POELL GAUBE CARLSON BROWN WRIGHT RHODES LUDWIG PISTILLO SCOTT JENSEN - DCHD	ENVIRONMENTAL ADMIN	630.00
				PAYMENT TOTAL: 1,134.00
NEBRASKA FURNITURE MART INC	49651353	Samsung 32" Class 720P HDTV television; Model #UN32J4000C; SKU #49750375; to include wall mountingSKU# 39230867 19.99	4 EAST	189.98
	48712081	LG SK8000PUA 65" TV, Product# 51869766	JAG PROSECUTION & COURT PROGRAM	1,186.99
				PAYMENT TOTAL: 1,376.97
NEBRASKA IOWA INDUSTRIAL FASTENERS	5838491	FASTER-ORD# 77361 ; Inv# 5838491	156TH MAPLE INV	128.71
	5838492	FASTER-ORD# 77484 ; Inv# 5838492	156TH MAPLE INV	100.80
				PAYMENT TOTAL: 229.51
NEBRASKA METHODIST HOSPITAL	06-SEP-2018 GA 201901987	CLIENT AID	DIRECT CLIENT SERVICES	4,043.55
	06-SEP-2018 GA 201901990	CLIENT AID	DIRECT CLIENT SERVICES	2,695.70
	06-SEP-2018 GA 201901988	CLIENT AID	DIRECT CLIENT SERVICES	89.18
				PAYMENT TOTAL: 6,828.43
NEBRASKA SPINE & PAIN CENTER	04-SEP-2018	ACT 40999 PYMNT FOR COPIES OF MED RECORDS	RISK INSURANCE	28.50
	02-MAY-2018	DCHC RESIDENT MEDICAL CARE NEB SPINE CENTER DOS 5/22/18 REHAB	SKILLED CARE	62.47
				PAYMENT TOTAL: 90.97
NEBRASKA STATE PATROL	1127884	DCHC NEB STATE PATROL FOR BACKGROUND CHECKS INV 1127884	ADMIN HEALTH CENTER	316.75
				PAYMENT TOTAL: 316.75
NESTLE USA	9542734232	RESOURCE FRUIT DRINK VARIETY PACK ITEM#18600 NESTLE	UNSPECIFIED	1,873.00
				PAYMENT TOTAL: 1,873.00
NEWCO TRUCK PARTS INC	110215	FASTER-ORD# 77099 ; Inv# 110215	156TH MAPLE INV	12.96
	110302	FASTER-ORD# 77476 ; Inv# 110302	156TH MAPLE INV	349.04
				PAYMENT TOTAL: 362.00
NEWEGG BUSINESS	1301525092	ITEM# 9B-12-125-019 TRENDNET TU2-ET100 USB TO 10/100 MBPS ADAPTER	ADMIN SHERIFF	52.40
	1301525092	POSSIBLE SHIPPING	ADMIN SHERIFF	4.81
				PAYMENT TOTAL: 57.21
NORCHEM	FS-5880-0083118	INV. #FS-5880-0083118 UA TESTING FOR DRUG COURT FOR THE MONTH OF AUG 2018	DRUG COURT	2,983.75
				PAYMENT TOTAL: 2,983.75
NORTHWEST FEED & GRAIN CO INC	200990	DCHC PET NEEDS NORTHWEST FEED INV 200990	RECREATIONAL THERAPY	77.96
				PAYMENT TOTAL: 77.96
OESTMANN & ALBERTSEN LAW PC LLO	30-AUG-2018 CR18-18724	ATTORNEY FEES	COURT ADMIN/CLERK	105.00
				PAYMENT TOTAL: 105.00
OHARA MANAGED CARE LLC	AUGUST 2018	WORKERS COMPENSATION PAYMENTS	RISK INSURANCE	19,848.59
	AUGUST 2018-EXP	WORKERS COMPENSATION PAYMENTS	RISK INSURANCE	93.50
	DOUGLAS 0818	WORKERS COMPENSATION PAYMENTS	RISK INSURANCE	2,867.74
				PAYMENT TOTAL: 22,809.83
OHARCO DISTRIBUTION	636694-001	OHARCO INV.636694-001 DTD.8/24/18 @ SHOP-BRKT..... HOSP	CARPENTER	45.90
	632310-002	Oharco Inv. #632310-002	GENERAL OFFICE ADMIN	25.34
				PAYMENT TOTAL: 71.24
OMAHA COMPOUND CO	177633	FORK PLASTIC IND.WRAP. 1000/CS OM COMPOUND	UNSPECIFIED	360.00
	177633	TOILET TISSUE-QUICK DISSOLVE, 1 PLY, 96/RL/CS OM COMPOUND	UNSPECIFIED	8,550.00
				PAYMENT TOTAL: 8,910.00
OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	8107	Inv 8107/Electrical work in Accounting for new cubical system.	ACCOUNTING DIVISION	550.00
	8156	INV #8156 PARKING GARAGE - OTHER PARKING FOR DCHD	ADMIN BUSINESS	3.50
	8154	Public Parking	ADMIN ENVIRONMENTAL SERVICES	12.25

	8162	DCHC PARKING ODPBC INV 18086	ADMIN HEALTH CENTER	12.25
	8168	8168-ODPBC Parking (trailer cards)	ADMINISTRATIVE DIVISION	57.25
	8168	Parking garage charges	ADMINISTRATIVE DIVISION	47.75
	8163	PARKING FEES	GENERAL OFFICE ADMIN	129.50
	15-AUG-2018-4	PERMIT 784 OCT - DEC 2018 PRKNG GARAGE	GENERAL OFFICE CLRK OF DIST CRT	180.00
	8155	PERMIT 8155 AUGUST 2018 PRKNG GARAGE	GENERAL OFFICE CLRK OF DIST CRT	122.50
	8175	Inv.-8175 Date-09/04/2018 Parking Fees	JUVENILE ASSESSMENT CENTER	24.50
	8119	Inv 8119 Parking for July 2018	OPERATIONS COMMUNICATIONS	71.75
	8151	ODPBC PARKING GARAGE - CO CRT	PROBATE DIV	82.25
	8166	ODPBC PARKING INV.8166 dated 9/4/18	PUB PROPERTY LEASING	5.25
				PAYMENT TOTAL: 1,298.75
OMAHA HEALTH CLINIC	31-AUG-2018	DCHC STR DIRECTOR KAKISH SERVICES DATE 8/18	M.D. COST	3,500.00
				PAYMENT TOTAL: 3,500.00
OMAHA PUBLIC POWER DISTRICT	24-AUG-2018	Acct 2795000070 Electrical Services Aug 2018	OPERATIONS COMMUNICATIONS	5,208.03
	06-SEP-2018 GA 201902015	CLIENT AID	DIRECT CLIENT SERVICES	97.50
	10-SEP-2018 GA 201902046	CLIENT AID	DIRECT CLIENT SERVICES	45.32
				PAYMENT TOTAL: 5,350.85
OMAHA WORLD HERALD COMPANY	000000667255	000000667255 SUB RNL DAILY 52 WKS 1701 FARNAM ST 100 WK EXP 09/17/19 - CO ATTY CRIM DIV	CRIMINAL	612.48
				PAYMENT TOTAL: 612.48
OPC DIRECT	996998	8 1/2 x 11 LETTER SIZE NAVIGATOR PAPER NMP1120 20 LB.OMAHA PAPER	UNSPECIFIED	1,287.00
	996998	PAPER GRD 4 WHITE RECYCLED 8 1/2 X 11 GREAT WHITE STATE CONT# 14576 OC 40 CS/PALLET	UNSPECIFIED	16,988.40
	997303	CHIPBOARD 11 IN.1000 SHEETS PER BUNDLE OMAHA PAPER	UNSPECIFIED	132.36
	997303	PAPER BOND LTR SZ. (25% COTTON) 8/CS 20# B670 OMAHA PAPER	UNSPECIFIED	595.80
	997303	PAPER DCHC	UNSPECIFIED	-5.96
				PAYMENT TOTAL: 18,997.60
OREILLY AUTO PARTS	1498-473567	FASTER-ORD# 77337 ; Inv# 1498-473567	156TH MAPLE INV	89.94
	1498-473702	FASTER-ORD# 77351 ; Inv# 1498-473702 = 74.67 (-30.00 CORE CREDIT INVOICE 1498-473861 APPLIED), 1498-473703 = 8.35	156TH MAPLE INV	104.67
	1498-473703	FASTER-ORD# 77351 ; Inv# 1498-473702 = 74.67 (-30.00 CORE CREDIT INVOICE 1498-473861 APPLIED), 1498-473703 = 8.35	156TH MAPLE INV	8.35
	1498-473855	FASTER-ORD# 77384 ; Inv# 1498-473855	156TH MAPLE INV	104.99
	1498-473861	FASTER-ORD# 77351 ; Inv# 1498-473702 = 74.67 (-30.00 CORE CREDIT INVOICE 1498-473861 APPLIED), 1498-473703 = 8.35	156TH MAPLE INV	-30.00
	1498-473863	FASTER-ORD# 77383 ; Inv# 1498-473863	156TH MAPLE INV	215.00
	1498-473957	FASTER-ORD# 77401 ; Inv# 1498-473957	156TH MAPLE INV	134.06
	1498-473969	FASTER-ORD# 77407 ; Inv# 1498-473969, -20.00CORE CREDIT INVOICE (FAXED) 1498-474083 APPLIED	156TH MAPLE INV	192.79
	1498-474083	FASTER-ORD# 77407 ; Inv# 1498-473969, -20.00CORE CREDIT INVOICE (FAXED) 1498-474083 APPLIED	156TH MAPLE INV	-20.00
				PAYMENT TOTAL: 799.80
OWENS & MINOR DISTRIBUTION INC	2040559482	ITEM # 0723367203 LATEX FREE STRETCH TOURNQUETS; 20BX/CASE	ADOLESCENT HEALTH	24.10
	2040559482	ITEM # 0723367203 LATEX FREE STRETCH TOURNQUETS; 20BX/CASE	COUNTY HEALTH CLINIC	17.44
	2040559482	ITEM # 0723367203 LATEX FREE STRETCH TOURNQUETS; 20BX/CASE	HEALTH CLINIC IMMUNIZATIONS	4.62
	2040559482	ITEM # 0723367203 LATEX FREE STRETCH TOURNQUETS; 20BX/CASE	IMMUNIZATION CLINIC 1.9	1.54
	2040559482	ITEM # 0723367203 LATEX FREE STRETCH TOURNQUETS; 20BX/CASE	LB 692 PER CAPITA FUNDS	3.59
	2040734227	COVERAGE HBV 12/22 OZ. #162477 STERIS	UNSPECIFIED	251.83
	2040734450	PERI CLEANSER #1314PW2085 MEDICHOICE ALOE VESTA 48/CS O & M	UNSPECIFIED	2,666.87
	2040735141	BED PANS DISP.#4352YND80245 50/CS MAUVE O&M	UNSPECIFIED	64.66
	2040735141	EFFERDENT TABS 90/BX #1314MCDENT90 O&M	UNSPECIFIED	122.40
	2040735141	STETHOSCOPE BLUE DUAL HEAD #1314994310	UNSPECIFIED	17.46
	2040735141	WASH BASINS #4352YND80347 GRAPHITE 6 QT. 50/CS O&M	UNSPECIFIED	42.94
	2040735149	EMESSIS BASINS DISP.#4352YND80321 O&M	UNSPECIFIED	36.63
				PAYMENT TOTAL: 3,254.08
PAGE COUNTY	18-000543	JV18-1266 SUBPOENA SVC - CO ATTY	JUVENILE	32.00
				PAYMENT TOTAL: 32.00
PANERA BREAD	608006224847819	JURY LUNCH - DIST CRT ADMIN	JURORS	138.29
	608006224946782	JURY LUNCH - DIST CRT ADMIN	JURORS	270.35
	608006225046456	JURY LUNCH - DIST CRT ADMIN	JURORS	170.55

	608006225049365	JURY LUNCH - DIST CRT ADMIN	JURORS	189.05
				PAYMENT TOTAL: 768.24
PAYLESS OFFICE PRODUCTS INC	2989664-0	Memory 16GB -Stormwater Grant 582033	2016 STORMWATER MANAGEMENT PLAN	16.00
	2986917-0	Office Supplies-Payless 582011	ADMIN ENVIRONMENTAL SERVICES	26.48
	2986917-1	Office Supplies-Payless 582011	ADMIN ENVIRONMENTAL SERVICES	1.58
	2988189-0	Office Supplies-Payless 582011	ADMIN ENVIRONMENTAL SERVICES	26.42
	2993084-0	Payment of Invoice #2993084-0 for office supplies	ADMIN MEDICAL	10.85
	2993084-1	Payment of Invoice #2993084-1 for office supplies	ADMIN MEDICAL	67.99
	2982020-1	AUGUST 2018 OFFICE SUPPLIES-PAYLESS OFFICE	ADMIN SHERIFF	0.81
	2982741-0	AUGUST 2018 OFFICE SUPPLIES-PAYLESS OFFICE	ADMIN SHERIFF	3.16
	2985334-0	AUGUST 2018 OFFICE SUPPLIES-PAYLESS OFFICE	ADMIN SHERIFF	22.46
	2986568-0	AUGUST 2018 OFFICE SUPPLIES-PAYLESS OFFICE	ADMIN SHERIFF	4.17
	2986568-1	AUGUST 2018 OFFICE SUPPLIES-PAYLESS OFFICE	ADMIN SHERIFF	3.10
	2987200-0	AUGUST 2018 OFFICE SUPPLIES-PAYLESS OFFICE	ADMIN SHERIFF	0.46
	2987201-0	AUGUST 2018 OFFICE SUPPLIES-PAYLESS OFFICE	ADMIN SHERIFF	0.55
	2989514-0	AUGUST 2018 OFFICE SUPPLIES-PAYLESS OFFICE	ADMIN SHERIFF	1.00
	2989515-0	AUGUST 2018 OFFICE SUPPLIES-PAYLESS OFFICE	ADMIN SHERIFF	7.35
	2989525-0	AUGUST 2018 OFFICE SUPPLIES-PAYLESS OFFICE	ADMIN SHERIFF	16.78
	2989785-0	AUGUST 2018 OFFICE SUPPLIES-PAYLESS OFFICE	ADMIN SHERIFF	4.38
	2990320-0	AUGUST 2018 OFFICE SUPPLIES-PAYLESS OFFICE	ADMIN SHERIFF	0.96
	2991277-0	Kellogg's Fruity Snacks, 48/carton; Page 433; KEB-29668	ADOLESCENT HEALTH	65.98
	C2987195-0	Invoices 2987195-0, C2987195-0; Supplies for Clinic	ADOLESCENT HEALTH	-75.64
	C2974483-0	INV 2974483-0=7/3/2018	CENTRAL	-11.99
	C2985062-0	INV 2985062-0=8/8/18	CENTRAL	-32.18
	2982020-1	AUGUST 2018 OFFICE SUPPLIES-PAYLESS OFFICE	COUNTY COURT	2.34
	2982741-0	AUGUST 2018 OFFICE SUPPLIES-PAYLESS OFFICE	COUNTY COURT	9.14
	2985334-0	AUGUST 2018 OFFICE SUPPLIES-PAYLESS OFFICE	COUNTY COURT	64.85
	2986568-0	AUGUST 2018 OFFICE SUPPLIES-PAYLESS OFFICE	COUNTY COURT	12.04
	2986568-1	AUGUST 2018 OFFICE SUPPLIES-PAYLESS OFFICE	COUNTY COURT	8.95
	2987200-0	AUGUST 2018 OFFICE SUPPLIES-PAYLESS OFFICE	COUNTY COURT	1.34
	2987201-0	AUGUST 2018 OFFICE SUPPLIES-PAYLESS OFFICE	COUNTY COURT	1.58
	2989514-0	AUGUST 2018 OFFICE SUPPLIES-PAYLESS OFFICE	COUNTY COURT	2.89
	2989515-0	AUGUST 2018 OFFICE SUPPLIES-PAYLESS OFFICE	COUNTY COURT	21.23
	2989525-0	AUGUST 2018 OFFICE SUPPLIES-PAYLESS OFFICE	COUNTY COURT	48.47
	2989785-0	AUGUST 2018 OFFICE SUPPLIES-PAYLESS OFFICE	COUNTY COURT	12.65
	2990320-0	AUGUST 2018 OFFICE SUPPLIES-PAYLESS OFFICE	COUNTY COURT	2.77
	C2987195-0	Invoices 2987195-0, C2987195-0; Supplies for Clinic	COUNTY HEALTH CLINIC	-54.72
	2982020-1	AUGUST 2018 OFFICE SUPPLIES-PAYLESS OFFICE	CRIME LAB	1.41
	2982741-0	AUGUST 2018 OFFICE SUPPLIES-PAYLESS OFFICE	CRIME LAB	5.51
	2985334-0	AUGUST 2018 OFFICE SUPPLIES-PAYLESS OFFICE	CRIME LAB	39.15
	2986568-0	AUGUST 2018 OFFICE SUPPLIES-PAYLESS OFFICE	CRIME LAB	7.26
	2986568-1	AUGUST 2018 OFFICE SUPPLIES-PAYLESS OFFICE	CRIME LAB	5.41
	2987200-0	AUGUST 2018 OFFICE SUPPLIES-PAYLESS OFFICE	CRIME LAB	0.80
	2987201-0	AUGUST 2018 OFFICE SUPPLIES-PAYLESS OFFICE	CRIME LAB	0.96
	2989514-0	AUGUST 2018 OFFICE SUPPLIES-PAYLESS OFFICE	CRIME LAB	1.74
	2989515-0	AUGUST 2018 OFFICE SUPPLIES-PAYLESS OFFICE	CRIME LAB	12.81
	2989525-0	AUGUST 2018 OFFICE SUPPLIES-PAYLESS OFFICE	CRIME LAB	29.25
	2989785-0	AUGUST 2018 OFFICE SUPPLIES-PAYLESS OFFICE	CRIME LAB	7.64
	2990320-0	AUGUST 2018 OFFICE SUPPLIES-PAYLESS OFFICE	CRIME LAB	1.67
	2991739-0	SuppliesInv#2991739-0	DETOX SERVICES	141.48
	2982020-1	AUGUST 2018 OFFICE SUPPLIES-PAYLESS OFFICE	DISTRICT COURT	0.27
	2982741-0	AUGUST 2018 OFFICE SUPPLIES-PAYLESS OFFICE	DISTRICT COURT	1.04
	2985334-0	AUGUST 2018 OFFICE SUPPLIES-PAYLESS OFFICE	DISTRICT COURT	7.38
	2986568-0	AUGUST 2018 OFFICE SUPPLIES-PAYLESS OFFICE	DISTRICT COURT	1.37
	2986568-1	AUGUST 2018 OFFICE SUPPLIES-PAYLESS OFFICE	DISTRICT COURT	1.02
	2987200-0	AUGUST 2018 OFFICE SUPPLIES-PAYLESS OFFICE	DISTRICT COURT	0.15
	2987201-0	AUGUST 2018 OFFICE SUPPLIES-PAYLESS OFFICE	DISTRICT COURT	0.18

2989514-0	AUGUST 2018 OFFICE SUPPLIES-PAYLESS OFFICE	DISTRICT COURT	0.33
2989515-0	AUGUST 2018 OFFICE SUPPLIES-PAYLESS OFFICE	DISTRICT COURT	2.42
2989525-0	AUGUST 2018 OFFICE SUPPLIES-PAYLESS OFFICE	DISTRICT COURT	5.51
2989785-0	AUGUST 2018 OFFICE SUPPLIES-PAYLESS OFFICE	DISTRICT COURT	1.44
2990320-0	AUGUST 2018 OFFICE SUPPLIES-PAYLESS OFFICE	DISTRICT COURT	0.31
2992906-0	Payless Inv. #2992906-0	GENERAL OFFICE ADMIN	12.12
2983613-0	Payless Invoice for August 2018 Office supplies	GENERAL OFFICE CLRK OF DIST CRT	53.25
2991219-0	Payless Invoice for August 2018 Office supplies	GENERAL OFFICE CLRK OF DIST CRT	59.69
2986228-0	Invoice #2986228-0 Payless	GENERAL OFFICE ELECT COMM	39.88
2991787-0	Invoice #2991787-0 Payless	GENERAL OFFICE ELECT COMM	16.12
2983436-0	Payless Invoices August 2018 2983436-0,2987250-0,2987250-1, 2990374-0,2990377-0,2990377-1	GENERAL OFFICE JUVENILE CRT	86.58
2987250-0	Payless Invoices August 2018 2983436-0,2987250-0,2987250-1, 2990374-0,2990377-0,2990377-1	GENERAL OFFICE JUVENILE CRT	211.00
2987250-1	Payless Invoices August 2018 2983436-0,2987250-0,2987250-1, 2990374-0,2990377-0,2990377-1	GENERAL OFFICE JUVENILE CRT	8.42
2990377-0	Payless Invoices August 2018 2983436-0,2987250-0,2987250-1, 2990374-0,2990377-0,2990377-1	GENERAL OFFICE JUVENILE CRT	116.86
2990377-1	Payless Invoices August 2018 2983436-0,2987250-0,2987250-1, 2990374-0,2990377-0,2990377-1	GENERAL OFFICE JUVENILE CRT	8.25
2990974-0	Payless Invoices August 2018 2983436-0,2987250-0,2987250-1, 2990374-0,2990377-0,2990377-1	GENERAL OFFICE JUVENILE CRT	28.74
C2987195-0	Invoices 2987195-0, C2987195-0; Supplies for Clinic	HEALTH CLINIC IMMUNIZATIONS	-14.47
C2987195-0	Invoices 2987195-0, C2987195-0; Supplies for Clinic	IMMUNIZATION CLINIC 1.9	-4.83
2982020-1	AUGUST 2018 OFFICE SUPPLIES-PAYLESS OFFICE	INVESTIGATIONS	0.04
2982741-0	AUGUST 2018 OFFICE SUPPLIES-PAYLESS OFFICE	INVESTIGATIONS	0.15
2985334-0	AUGUST 2018 OFFICE SUPPLIES-PAYLESS OFFICE	INVESTIGATIONS	1.07
2986568-0	AUGUST 2018 OFFICE SUPPLIES-PAYLESS OFFICE	INVESTIGATIONS	0.20
2986568-1	AUGUST 2018 OFFICE SUPPLIES-PAYLESS OFFICE	INVESTIGATIONS	0.15
2987200-0	AUGUST 2018 OFFICE SUPPLIES-PAYLESS OFFICE	INVESTIGATIONS	0.02
2987201-0	AUGUST 2018 OFFICE SUPPLIES-PAYLESS OFFICE	INVESTIGATIONS	0.03
2989514-0	AUGUST 2018 OFFICE SUPPLIES-PAYLESS OFFICE	INVESTIGATIONS	0.05
2989515-0	AUGUST 2018 OFFICE SUPPLIES-PAYLESS OFFICE	INVESTIGATIONS	0.35
2989525-0	AUGUST 2018 OFFICE SUPPLIES-PAYLESS OFFICE	INVESTIGATIONS	0.80
2989785-0	AUGUST 2018 OFFICE SUPPLIES-PAYLESS OFFICE	INVESTIGATIONS	0.21
2990320-0	AUGUST 2018 OFFICE SUPPLIES-PAYLESS OFFICE	INVESTIGATIONS	0.05
C2987195-0	Invoices 2987195-0, C2987195-0; Supplies for Clinic	LB 692 PER CAPITA FUNDS	-11.27
2988481-0	SuppliesInv#2988481-0	OUT-PATIENT (DCH)	37.42
2987343-0	OFFICE SUPPLIES DELIVERED 8/15/18	PATIENT TRAY SERV	258.23
2982020-1	AUGUST 2018 OFFICE SUPPLIES-PAYLESS OFFICE	PROPERTY & EVIDENCE	0.62
2982741-0	AUGUST 2018 OFFICE SUPPLIES-PAYLESS OFFICE	PROPERTY & EVIDENCE	2.42
2985334-0	AUGUST 2018 OFFICE SUPPLIES-PAYLESS OFFICE	PROPERTY & EVIDENCE	17.15
2986568-0	AUGUST 2018 OFFICE SUPPLIES-PAYLESS OFFICE	PROPERTY & EVIDENCE	3.18
2986568-1	AUGUST 2018 OFFICE SUPPLIES-PAYLESS OFFICE	PROPERTY & EVIDENCE	2.37
2987200-0	AUGUST 2018 OFFICE SUPPLIES-PAYLESS OFFICE	PROPERTY & EVIDENCE	0.35
2987201-0	AUGUST 2018 OFFICE SUPPLIES-PAYLESS OFFICE	PROPERTY & EVIDENCE	0.42
2989514-0	AUGUST 2018 OFFICE SUPPLIES-PAYLESS OFFICE	PROPERTY & EVIDENCE	0.76
2989515-0	AUGUST 2018 OFFICE SUPPLIES-PAYLESS OFFICE	PROPERTY & EVIDENCE	5.61
2989525-0	AUGUST 2018 OFFICE SUPPLIES-PAYLESS OFFICE	PROPERTY & EVIDENCE	12.81
2989785-0	AUGUST 2018 OFFICE SUPPLIES-PAYLESS OFFICE	PROPERTY & EVIDENCE	3.35
2990320-0	AUGUST 2018 OFFICE SUPPLIES-PAYLESS OFFICE	PROPERTY & EVIDENCE	0.73
2990669-1	TOILET TISSUE 1000 SHEETS, 1 PLY, 96/RL/CS PAYLESS	UNSPECIFIED	792.25
2990669-1	TOILET TISSUE JUMBO JR. 2-PLY 9"ROLL 12/CS PAYLESS	UNSPECIFIED	590.00
			PAYMENT TOTAL: 2,911.84
PCS INC	80403	DEBIT CALLING - IBA* INV#80403- JUNE	CORRECTIONS INMATE BENEFIT ACCOUNT 66,493.23
	81431	DEBIT CALLING - IBA* INV#81431- JULY	CORRECTIONS INMATE BENEFIT ACCOUNT 66,254.83
	82453	DEBIT CALLING - IBA* INV#82453- AUGUST	CORRECTIONS INMATE BENEFIT ACCOUNT 66,518.47
			PAYMENT TOTAL: 199,266.53
PHARMCHEM INC	425073	INVOICE # 425073- PHARMCHEM - MAY	CORRECTIONS SOBRIETY PROGRAM GRANT 57.10
	425366	INVOICE # 425366- PHARMCHEM - JUNE	CORRECTIONS SOBRIETY PROGRAM GRANT 114.20
	425651	INVOICE # 425651- PHARMCHEM - JULY	CORRECTIONS SOBRIETY PROGRAM 114.20

			GRANT	
				PAYMENT TOTAL: 285.50
PHYSICIANS CLINIC INC	24-APR-2018	DCHC RESIDENT MEDICAL CARE METHODIST PHYSCIAN CLINIC DOS 4/24/18 REHAB	SKILLED CARE	7.65
				PAYMENT TOTAL: 7.65
PLAINS EQUIPMENT GROUP	2061049	Parts and repair Plains Equip Grp 583011	ENVIRONMENTAL COMPLIANCE	1,530.08
				PAYMENT TOTAL: 1,530.08
POSITIVE PROMOTIONS INC	06082524	Item #OS-9095; Measuring Cup; Color Blue	HLT DEP/RESTF/1422	186.25
	06082524	Item #OSW3096; Travel Toothbrush w/ Toothpaste; Color Blue	HLT DEP/RESTF/1422	247.50
	06082524	Shipping	HLT DEP/RESTF/1422	45.54
				PAYMENT TOTAL: 479.29
POTTAWATTAMIE COUNTY IOWA	18006993	CI18-888 GORDON V HANNAH SVC 7/19/2018 - DIST CRT ADMIN	COURT COSTS DISTRICT CRT	36.00
	18007607	SUBPOENA SVC FEE JV18-574 08/18/2018 - CO ATTY	JUVENILE	36.00
	29-AUG-2018	PARCELS POTTAWATTAMIE COUNTY IA 7644272000006	MISCELLANEOUS GENERAL	28.00
				PAYMENT TOTAL: 100.00
POTTERS INDUSTRIES LLC	91178177	PAVEMENT MARKING BEADS	MAINTENANCE	132.00
	91178177	PAVEMENT MARKING BEADS PER BID OPENED DECEMBER 20, 2017	MAINTENANCE	12,144.00
				PAYMENT TOTAL: 12,276.00
PRACTICAL APPLICATIONS INC	06-SEP-2018	Inv. 9/6/18, August domestic violence ed	DEPT OF ED	664.00
				PAYMENT TOTAL: 664.00
PROPIO LANGUAGE SERVICES LLC	431902467CM	Invoice # 431902467Account # 2467Master Account #102467	DIRECT CLIENT SERVICES	-2.70
	433432467	Invoice # 43343246708/01/2018-08/31/2018Account # 2467Mater Account # 102467	DIRECT CLIENT SERVICES	59.40
	433432365	Interpreter servicesInv#433432365	OUT-PATIENT (DCH)	111.15
				PAYMENT TOTAL: 167.85
QUALITY IRRIGATION	48226	Sprinkler Repair/Service Quality Irrigation 582013	PARKS AND TRAILS	1,157.01
				PAYMENT TOTAL: 1,157.01
READY MIXED CONCRETE CO	20612356	(1) CONCRETE	MAINTENANCE	767.84
	20612809	(2) CONCRETE	MAINTENANCE	247.00
				PAYMENT TOTAL: 1,014.84
REDWOOD TOXICOLOGY LABORATORY INC	656252	011022025 - FFUO-ISCREEN OFD -	CORRECTIONS SOBRIETY PROGRAM GRANT	250.00
	656269	011022025 - FFUO-ISCREEN OFD -	CORRECTIONS SOBRIETY PROGRAM GRANT	7,250.00
				PAYMENT TOTAL: 7,500.00
REINHART FOODSERVICE LLC	205848	SUGAR COOKIES FROZEN 240-320/1 OZ.	UNSPECIFIED	58.66
	205850	RICE LONG GRAIN PARBOIL CONVERTED 2/10#CONDITION UB	UNSPECIFIED	47.70
	207677	MIX MUFFIN BLUEBERRY 6/4.5# G.M.	UNSPECIFIED	248.64
	207881	BISCUIT GRAVY COUNTRY STYLE G.M. 6/24OZ	UNSPECIFIED	96.44
	207881	DRINK MIX LEMONADE UNSWEETENED 12/2 OZ.	UNSPECIFIED	428.30
	207881	LID 8OZ TRANSLUCENT 500/CS TO BE USED WITH 8OZ BOWL	UNSPECIFIED	81.50
	207881	P-NUT BUTTER IND. 3/4 OZ. SMUCKERS 200 CNT	UNSPECIFIED	424.00
	207881	PORK CUBED 40/4 OZ NOT FORMED/GROUND ITEM# ELLISO K7740	UNSPECIFIED	266.50
	207881	WHITE CAKE MIX 6/5#	UNSPECIFIED	180.93
				PAYMENT TOTAL: 1,832.67
REVOLUTION WRAPS LLC	2012565	FASTER-ORD# 77521 ; Inv# 2012565	156TH MAPLE INV	1,249.00
				PAYMENT TOTAL: 1,249.00
RHONDA S SILVA	09-AUG-2018	TRAVEL REIMBURSEMENT DC TREASURER	ADMINISTRATIVE DIVISION	116.00
				PAYMENT TOTAL: 116.00
RITA L MELGARES	11-SEP-2018RM038971JV160001659	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	11-SEP-2018RM038972JV170000400	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00

	11-SEP-2018RM038974JV170002330	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	11-SEP-2018RM038975JV180000508	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
	11-SEP-2018RM038976JV180000578	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
				PAYMENT TOTAL: 565.50
RMVERGO CONSULTING INC	I9102	INSTALL CAMERA AT LEC-RMVERGO CONSULTING	COUNTY SHERIFF	2,118.00
				PAYMENT TOTAL: 2,118.00
ROCHESTER MIDLAND CORPORATION	INV00068155	boiler chiller chem	GEN BUILD MAINT	3,770.55
				PAYMENT TOTAL: 3,770.55
ROTELLAS ITALIAN BAKERY INC	025462	BREAD PRODUCTS DELIVERED AUG 10 THRU 30, 2018	KITCHEN	66.49
	026301	BREAD PRODUCTS DELIVERED AUG 10 THRU 30, 2018	KITCHEN	121.44
	027082	BREAD PRODUCTS DELIVERED AUG 10 THRU 30, 2018	KITCHEN	57.63
	028042	BREAD PRODUCTS DELIVERED AUG 10 THRU 30, 2018	KITCHEN	51.52
	029177	BREAD PRODUCTS DELIVERED AUG 10 THRU 30, 2018	KITCHEN	41.56
	030143	BREAD PRODUCTS DELIVERED AUG 10 THRU 30, 2018	KITCHEN	22.68
	030990	BREAD PRODUCTS DELIVERED AUG 10 THRU 30, 2018	KITCHEN	81.40
	031766	BREAD PRODUCTS DELIVERED AUG 10 THRU 30, 2018	KITCHEN	18.48
	032797	BREAD PRODUCTS DELIVERED AUG 10 THRU 30, 2018	KITCHEN	75.50
	033938	BREAD PRODUCTS DELIVERED AUG 10 THRU 30, 2018	KITCHEN	46.86
	034968	BREAD PRODUCTS DELIVERED AUG 10 THRU 30, 2018	KITCHEN	35.88
	035836	BREAD PRODUCTS DELIVERED AUG 10 THRU 30, 2018	KITCHEN	99.44
	036606	BREAD PRODUCTS DELIVERED AUG 10 THRU 30, 2018	KITCHEN	28.84
	037668	BREAD PRODUCTS DELIVERED AUG 10 THRU 30, 2018	KITCHEN	57.68
	038802	BREAD PRODUCTS DELIVERED AUG 10 THRU 30, 2018	KITCHEN	34.28
				PAYMENT TOTAL: 839.68
RUSSELL SPEEDERS CAR WASH	8118	FASTER-ORD# 77477 ; Inv# 8118	156TH MAPLE INV	48.00
				PAYMENT TOTAL: 48.00
SA SCIENTIFIC LTD	98585	BALANCE DUE FOR SHIPPING ON PO 251418	ADOLESCENT HEALTH	21.98
	98585	ITEM # 087413 CONTROL KIT FOR ONE STEP PREGNANCY TEST KITS TO MATCH PREGNANCY TEST KITS; LONG EXPIRATION DATE PLEASE	ADOLESCENT HEALTH	31.80
	98585	ITEM # 087430 ONE-STEP PREGNANCY TEST KITS; LONG EXPIRATION DATE PLEASE	ADOLESCENT HEALTH	954.00
	98585	BALANCE DUE FOR SHIPPING ON PO 251418	COUNTY HEALTH CLINIC	16.18
	98585	ITEM # 087413 CONTROL KIT FOR ONE STEP PREGNANCY TEST KITS TO MATCH PREGNANCY TEST KITS; LONG EXPIRATION DATE PLEASE	COUNTY HEALTH CLINIC	23.40
	98585	ITEM # 087430 ONE-STEP PREGNANCY TEST KITS; LONG EXPIRATION DATE PLEASE	COUNTY HEALTH CLINIC	702.00
	98585	BALANCE DUE FOR SHIPPING ON PO 251418	LB 692 PER CAPITA FUNDS	3.32
	98585	ITEM # 087413 CONTROL KIT FOR ONE STEP PREGNANCY TEST KITS TO MATCH PREGNANCY TEST KITS; LONG EXPIRATION DATE PLEASE	LB 692 PER CAPITA FUNDS	4.80
	98585	ITEM # 087430 ONE-STEP PREGNANCY TEST KITS; LONG EXPIRATION DATE PLEASE	LB 692 PER CAPITA FUNDS	144.00
				PAYMENT TOTAL: 1,901.48
SAPP BROS INC	22586576	FASTER-ORD# 77150 ; Inv# 22586576	156TH MAPLE INV	2,397.12
	22590821	FUEL CHARGES	EQUIPMENT	370.50
				PAYMENT TOTAL: 2,767.62
SARPY COUNTY NEBRASKA	CR07-9022	ST V JOHN M MCLAUGHLIN CERTIFIED COPIES - CO ATTY	CRIMINAL	4.25
	CR08-3779	ST V DEANDRE L EDWARDS CERTIFIED COPIES - CO ATTY	CRIMINAL	3.75
				PAYMENT TOTAL: 8.00
SCHIRBER & WAGNER LLP	30-AUG-2018 CR16-24716	ATTORNEY FEES	COURT ADMIN/CLERK	145.00
	11-SEP-2018JL038697JV170002029	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
	11-SEP-2018JL038697JV170002029	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.87
				PAYMENT TOTAL: 334.37
SCOTT PRODUCTS	2093865	DCHC GIFT SHOP FOOD SCOTT PRODUCT INV 2093865	GIFT SHOP	31.60
				PAYMENT TOTAL: 31.60
SEIM JOHNSON LLP	27-AUG-2018	DCHC SIEM JOHNSON AUDITING FINAL DSH INV DATE 8/27/18	ADMIN FISCAL SERVICES	4,229.00

				PAYMENT TOTAL:
				4,229.00
SHARED SERVICE SYSTEMS	3268142	HAND SANITIZER PURELL 1000 ML #2156-08 REFILLS FOR DISPENSER SHARED SERV	UNSPECIFIED	30.60
				PAYMENT TOTAL: 30.60
SHELLY M CHAPMAN	06-SEP-2018CR16415	SHELLY CHAPMAN:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	48.75
				PAYMENT TOTAL: 48.75
SHERIE PETERSON	04-SEP-2018	REIMBURSEMENT OF SHREDDER SHARPENING - CDC	GENERAL OFFICE CLRK OF DIST CRT	8.56
				PAYMENT TOTAL: 8.56
SHERRY L GLASNAPP	23-AUG-2018	MILEAGE REIMBURSEMENT - CMHC	CMHC ADMINISTRATION	93.52
				PAYMENT TOTAL: 93.52
SHERWIN WILLIAMS CO	4053-2	464-9976 - BRUSH PURDY XL DALE ANGLE SASH BRUSH	SAFETY AND SANITATION	100.70
	4053-2	6501-17203 - PRO-INDUSTRIAL WATER BASED EPOXY GLOSS (PART A) EXTRA WHITE/TINT BASE	SAFETY AND SANITATION	2,695.50
	4053-2	6501-17278 - PRO INDUSTRIAL WATERBASE EPOXY (PART B) HARDNER	SAFETY AND SANITATION	762.50
	4053-2	6510-37186 - MASTER HD 9" FRAME	SAFETY AND SANITATION	67.91
				PAYMENT TOTAL: 3,626.61
SIMPLIFIED OFFICE SOLUTIONS	INV128858	08 CORR HR NR41Y04647 FS-1135MFP	ADMINISTRATION	30.00
	INV128877	09 CORR HR PPJ7Z06082 KM-4050	ADMINISTRATION	30.00
	INV128874	01 ADULT PROB M3025471 KM-5035	CENTRAL	30.00
	INV128875	02 ADULT PROB K3072628 KM-1650	CENTRAL	10.00
	INV128889	44 STATE PROB J3036565 KM-3035	CENTRAL	25.00
	INV128942	43 STATE PROB J3007125 KM-3530	CENTRAL	30.00
	INV128891	42 SHERF WEST PPK7405457 KM-5050	CIVIC CENTER SECURITY	49.00
	INV128863	19 DIST COURT CONCILL. QAY8502136 KM-3060	CONCILLIATION COURT	30.00
	INV128867	22 DIST CRT CONCILLIATION LVZ6936877 ECOSYS M2535dn	CONCILLIATION COURT	38.00
	INV128893	33 INTERPRETER, CO COURT J3007048 KM-3530	COURT ADMIN/CLERK	12.00
	INV128864	23 DIST COURT REF PPJ8Z12419 KM-4050	COURT REFEREE GRANT	30.00
	INV128885	45 TREASURER K3066267 KM-1650	CUSTOMER SERVICES DIVISION	27.00
	INV128860	06 CLERK THY14284 CANON IR1023 120V	FINANCE DEPARTMENT	15.00
	INV128857	07 CORR HR K3097795 KM-3035	GENERAL OFFICE CIVIL SER	16.00
	INV128861	04 CIVIL SVC AJK3108923 KM-3035	GENERAL OFFICE CIVIL SER	30.00
	INV128873	34 PUBLIC DEF W2Z7Z05145 TASKalfa 6002i	GENERAL OFFICE PUBLIC DEFENDER	94.32
	INV128886	35 PUBLIC DEF N3X1500166 TASKalfa5500i	GENERAL OFFICE PUBLIC DEFENDER	50.00
	INV128887	36 PUBLIC DEF L8X4X01907 TASKalfa 6501i	GENERAL OFFICE PUBLIC DEFENDER	50.00
	INV128888	47 PUBLUC DEF VCM7Z03384 KYOCERA / ECOSYS M2640idw	GENERAL OFFICE PUBLIC DEFENDER	34.00
	INV128868	38 REG DEEDS K3027235 KM-1650	GENERAL OFFICE REG OF DEEDS	10.48
	INV128869	37 REG DEEDS K3026975 KM-1650	GENERAL OFFICE REG OF DEEDS	12.00
	INV128870	39 REG DEEDS L3019587 KM-4035	GENERAL OFFICE REG OF DEEDS	30.00
	INV128871	40 REG DEEDS K3035539 KM-1650	GENERAL OFFICE REG OF DEEDS	60.00
	INV128895	03 ASSESSOR C3011299 KM-4530	GENERAL OFFICE REG OF DEEDS	25.00
	INV128876	32 HR DEPT @ DCHC N680X00069 TASKalfa255	HOSPITAL PERSONNEL	15.00
	INV128849	11 DIST COURT QRH1430066 FS-1128 MFP	JUDGES	20.00
	INV128850	12 DIST COURT QRH1430385 FS-1128 MFP	JUDGES	20.00
	INV128851	13 DIST COURT CRT RM #3 QRH1430398	JUDGES	43.09
	INV128852	14 DIST COURT NR41900893 FS-1135MFP	JUDGES	20.00
	INV128853	15 DIST COURT NR42516756 FS-1135MFP	JUDGES	30.00
	INV128854	16 DIST COURT #504 NR43837501 FS-1135MFP	JUDGES	30.00
	INV128855	17 DIST COURT #505 NR43837505 FS-1135MFP	JUDGES	30.00
	INV128856	18 DIST COURT #411 NR43837491 FS-1135MFP	JUDGES	30.00
	INV128862	10 DIST CRT #502 VCM7X02583 ECOSYS M2640idw	JUDGES	38.05
INV128865	29 DIST COURT STRATMAN NR42210748	JUDGES	20.00	
INV128866	21 DIST COURT NR42718911 KYOCERA FS-1135MFP	JUDGES	34.37	
INV128879	24 DIST COURT QRH1430396 FS-1128MFP	JUDGES	20.00	
INV128880	25 DIST COURT -COFFEE NR42X23070 FS-1135MFP	JUDGES	33.20	
INV128881	26 DIST CRT-BATAILLON NR43127281 FS-1135MFP	JUDGES	30.00	
INV128882	27 DIST COURT-POLK NR43127288 FS-1135MFP	JUDGES	30.00	
INV128883	28 DIST COURT-OTEPKA NR43127287 FS-1135MFP	JUDGES	30.00	
INV128884	20 DIST COURT N4U2601623 TASKalfa 6500i	JUDGES	14.00	

	INV128894	30 DIST COURT RM 9 QRH0411260 FS-1128 MFP	JUDGES	30.00
	INV128872	31 HOSP HOUSEKEEPING K3100188 KM-1650	LAUNDRY & LINEN	12.00
	INV128878	46 DIST CRT LAW LIBRARY QZJ0101292 TASKalfa 300i	LAW LIBRARY	25.61
	INV128859	05 CLERK J3003106 KM-6030	RECORDS COUNTY CLERK	50.00
				PAYMENT TOTAL: 1,373.12
SMITH FERTILIZER & GRAIN	4 005585	CALCIUM CHLORIDE	MAINTENANCE	2,873.12
				PAYMENT TOTAL: 2,873.12
SMITH LAW PC LLO	07-SEP-2018 CR18-18403	ATTORNEY FEES	COURT ADMIN/CLERK	90.00
	07-SEP-2018CR172694	ATTORNEY FEES	COURT COSTS DISTRICT CRT	520.00
	11-SEP-2018RS037674JV170001782	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75
	11-SEP-2018RS037674JV170001782	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.00
	11-SEP-2018RS037674JV170001827	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75
	11-SEP-2018RS037674JV170001827	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.00
	11-SEP-2018RS037791JV180000349	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	191.75
	11-SEP-2018RS037791JV180000349	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
	11-SEP-2018RS037846JV170001037	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	11-SEP-2018RS037846JV170001037	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
	11-SEP-2018RS037956JV170000727	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	11-SEP-2018RS037956JV170000727	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
	11-SEP-2018RS038342JV170001260	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	237.25
	11-SEP-2018RS038353JV180000176	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	256.75
	11-SEP-2018RS038354JV180000785	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	11-SEP-2018RS038778JV170000763	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.75
	11-SEP-2018RS038781JV170000881	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	198.25
	11-SEP-2018RS038784JV180000246	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	234.00
	11-SEP-2018RS039074JV170001881	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	152.75
				PAYMENT TOTAL: 2,563.50
SOKPOH LAW GROUP	11-SEP-2018KS036096JV170001702	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	802.75
	11-SEP-2018KS036096JV170001702	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.20
	11-SEP-2018KS036108JV170001143	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	11-SEP-2018KS036172JV170001224	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	565.50
	11-SEP-2018KS036172JV170001224	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	4.00
	11-SEP-2018KS038885JV140001678	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	11-SEP-2018KS038890JV180000312	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	477.75
	11-SEP-2018KS038890JV180000312	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	4.19
	11-SEP-2018KS038893JV180000057	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	11-SEP-2018KS038895JV109051577	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	390.00
	11-SEP-	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	7.90

2018KS038895JV109051577			
11-SEP-2018KS038896JV170001683	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
11-SEP-2018KS038896JV170001683	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.10
11-SEP-2018KS038897JV170001797	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	108.87
11-SEP-2018KS038897JV170001797	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.30
11-SEP-2018KS038897JV170001798	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	108.88
11-SEP-2018KS038897JV170001798	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.30
11-SEP-2018KS038898JV170000870	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	289.25
11-SEP-2018KS038898JV170000870	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.15
11-SEP-2018KS038898JV180000606	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	289.25
11-SEP-2018KS038898JV180000606	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.15
11-SEP-2018KS038899JV170002302	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	39.00
11-SEP-2018KS038899JV170002302	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.00
11-SEP-2018KS038900JV130002145	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
11-SEP-2018KS038900JV130002145	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.80
11-SEP-2018KS038902JV170000701	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	292.50
11-SEP-2018KS038903JV140000489	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	48.75
11-SEP-2018KS038903JV140000489	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.55
11-SEP-2018KS038903JV160001662	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	48.75
11-SEP-2018KS038903JV160001662	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.55
11-SEP-2018KS038904JV170001879	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	42.25
11-SEP-2018KS038904JV180000114	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	42.25
11-SEP-2018KS038907JV160001969	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	240.50
11-SEP-2018KS038907JV160001969	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.20
11-SEP-2018KS038911JV180000646	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	102.38
11-SEP-2018KS038911JV180000646	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.35
11-SEP-2018KS038911JV180000659	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	102.37
11-SEP-2018KS038911JV180000659	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.35
11-SEP-2018KS038913JV180000183	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	487.50
11-SEP-2018KS038913JV180000183	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.30
11-SEP-2018KS038916JV180000478	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	396.50
11-SEP-2018KS038916JV180000478	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
11-SEP-2018KS038917JV180001041	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	266.50
11-SEP-2018KS038917JV180001041	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.20
			PAYMENT TOTAL:
			5,679.04
SONYA M KENNEDY RPR CSR IA	11-SEP-2018CR173121	SONYA M. KENNEDY:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT
			3,656.25

				PAYMENT TOTAL: 3,656.25
STAPLES	3387965603	Qty 4: Item#204082 Staples Vertical 4-drawer File Cabinet (black)	GENERAL OFFICE PUBLIC DEFENDER	296.12
				PAYMENT TOTAL: 296.12
STATE OF NEBRASKA	06-SEP-2018 GA 201901984	CLIENT AID	DIRECT CLIENT SERVICES	1,081.52
	06-SEP-2018 GA 201901985	CLIENT AID	DIRECT CLIENT SERVICES	2,163.04
	06-SEP-2018 GA 201901991	CLIENT AID	DIRECT CLIENT SERVICES	1,618.92
	06-SEP-2018 GA 201901994	CLIENT AID	DIRECT CLIENT SERVICES	105.80
	06-SEP-2018 GA 201901995	CLIENT AID	DIRECT CLIENT SERVICES	1,151.43
	06-SEP-2018 GA 201901996	CLIENT AID	DIRECT CLIENT SERVICES	154.56
	1128553	NETWORK SERVICE CHARGES 8/2018-STATE OF NEBRASKA	NSP PROTECTION ORDER PORTAL GRANT	256.00
	1128553	NETWORK SERVICE CHARGES 8/2018-STATE OF NEBRASKA 1	WARRANTS	448.00
				PAYMENT TOTAL: 6,979.27
STRICKLETT & ASSOCIATES INC	50046	VOC REHAB - DO CO WORKERS COMP	RISK INSURANCE	195.00
				PAYMENT TOTAL: 195.00
STRICTLY BUSINESS MAGAZINE OMAHA	23110	DCHC ADVERTISING STRICTLY BUSINESS INV 23110	ADMIN HEALTH CENTER	596.00
				PAYMENT TOTAL: 596.00
SUNSET LAW ENFORCEMENT LTD	0002454-IN	HORNADY 223 REMINGTON 53GR GMX TAP PATROL	TRAINING SHERIFF	6,108.75
	0002454-IN	HORNADY 308 WIN 168 GR A-MAX TAP	TRAINING SHERIFF	1,557.60
				PAYMENT TOTAL: 7,666.35
SUPPLYWORKS	453068959	Huck Towels - blue 25LB Box (\$219.48 for 100lb) #REN06325-HP (as of 7/16/18)	HOUSEKEEPING	109.74
	453068959	MOPHEAD-WET Medium; WET MOP HEAD MED.16 OZ.#RCPA252-06WH; Web-Foot, Shrinkless, 5" Green Band 6/pkg	HOUSEKEEPING	360.00
	453068959	MOPHEAD-WET; Large; 24oz (Shrinkless) , looped and banded, 4-ply blended cotton/synthetic blend; 5" Red Headband White Yarn; RCPA253-06 6/cs	HOUSEKEEPING	279.00
				PAYMENT TOTAL: 748.74
SYNEATHEA A SLATER	31-AUG-2018	MILEAGE REIMBURSEMENT - CMHC	MENTAL HEALTH DIVERSION	71.40
				PAYMENT TOTAL: 71.40
TAMMY J HETHERINGTON	2140	DEPOSITION COPIES ST V JONES - CO ATTY	CRIMINAL	64.00
				PAYMENT TOTAL: 64.00
TANYA L BURNSIDE	05-SEP-2017	2016 MILEAGE REIMBURSEMENT	RISK INSURANCE	293.87
	05-SEP-2017	2017 MILEAGE REIMBURSEMENT	RISK INSURANCE	112.94
				PAYMENT TOTAL: 406.81
THIBAUT SUHR & THIBAUT INC	6146	ST V ARNOLD CR18-171 DEPO OF MASLO J.JACOBS - PUB DEF	COURT COSTS PUBLIC DEFENDER	132.50
	86314	DEPOSITION COPIES JOB DATE 08/08/2018 - CO ATTY	CRIMINAL	19.60
				PAYMENT TOTAL: 152.10
THIELE GEOTECH INC	64758	TESTING SERVICES FOR PROJECT C-28(390)	BRIDGE	2,123.90
				PAYMENT TOTAL: 2,123.90
THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	403156	64984 DEPOSITION COPIES ST V JENNINGS CR17-903 - CO ATTY	CRIMINAL	396.41
				PAYMENT TOTAL: 396.41
THOMAS G INCONTRO	11-SEP-2018TI037594JV170002029	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	435.50
	11-SEP-2018TI037594JV170002029	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	6.20
	11-SEP-2018TI038309JV180000525	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.50
	11-SEP-2018TI038309JV180000525	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	5.00
				PAYMENT TOTAL: 674.20
THOMAS P MCNALLY	06-SEP-2018 GA 201902013	CLIENT AID	DIRECT CLIENT SERVICES	220.00
				PAYMENT TOTAL: 220.00
THOMSON REUTERS WEST	838746682	BOOKS (PLEASE ENCUMBER)	JUDGES	3,118.00
	838639184	BOOKS (PLEASE ENCUMBER)	LAW LIBRARY	3,119.85

	838655208	BALANCE DUE ON PO #250843	LAW LIBRARY	608.17
	838655208	BOOKS (PLEASE ENCUMBER)	LAW LIBRARY	1,576.99
	838627982	INV. #838627982 WEST INFORMATION CHARGES (COUNTY ATTORNEY)	LEGAL RESEARCH	3,022.14
	838627985	INV. #838627985 WEST INFORMATION CHARGES	LEGAL RESEARCH	2,279.86
				PAYMENT TOTAL: 13,725.01
TMS DESIGN SERVICES INC	0000042027	TMS Invoice # 42027	5 E-CENTER INPATIENT	425.20
				PAYMENT TOTAL: 425.20
TREASURER DOUGLAS COUNTY	CNS0000283340	DELTA DENTAL REIMB CLAIMS PD 9/02/18-9/08/18 - MED INS	MED INSURANCE	15,186.17
				PAYMENT TOTAL: 15,186.17
TRI STATE ELECTRONIC SERVICE INC	14804	Dictation serviceInv#14804	M.D. COST	103.00
				PAYMENT TOTAL: 103.00
TRITECH FORENSICS	160972	ADHESIVE BACKED PHOTO SCALES (2") ITEM PSA-GB	CRIME LAB	85.00
	160972	POSSIBLE SHIPPING	CRIME LAB	9.50
				PAYMENT TOTAL: 94.50
TRUCK CENTER COMPANIES	836100A	FASTER-ORD# 77282 ; Inv# 836100A	156TH MAPLE INV	81.21
	836595A	FASTER-ORD# 77320 ; Inv# 836595A	156TH MAPLE INV	24.19
	837477A	FASTER-ORD# 77385 ; Inv# 837477A	156TH MAPLE INV	30.88
				PAYMENT TOTAL: 136.28
TUFFY AUTO SERVICE CENTER	35465	FASTER-ORD# 5026599 ; Inv# 35456	156TH MAPLE INV	64.19
				PAYMENT TOTAL: 64.19
TWENTY FOURTH & HAMILTON LLC	07-SEP-2018	RENT 24TH & HAMILTON LLC C/O CUSHMAN & WAKEFIELD/THE LUND CO October 2018.....PP	WELFARE OFFICES	3,576.03
				PAYMENT TOTAL: 3,576.03
ULINE	100846745	S-9980 PREMIUM WHITE T-SHIRT RAGS 25 LB BOX	MAINTENANCE	76.00
	100846745	freight	MAINTENANCE	19.70
	99972858	FREIGHT	MAINTENANCE	71.10
	99972858	H-2120F HIGH PROFILE MACHINE GUARD 42" X 48" FIXED	MAINTENANCE	640.00
	99972858	H-2121 CONCRETE INSTALATION KIT FOR SAFETY GUARDS	MAINTENANCE	90.00
				PAYMENT TOTAL: 896.80
UNIVERSAL PEACE FOUNDATION OF NORTH AMERICA	DCYC-201808-01	Inv. DCYC-201808-01, August yoga classes	DEPT OF ED	1,062.50
	DCYC-201808-01	Inv. DCYC-201808-01, August yoga classes	YOUTH CENTER	1,062.50
				PAYMENT TOTAL: 2,125.00
UNIVERSITY OF NEBRASKA MEDICAL CENTER	0710000112	Provider Healthcare Services April 2018	YOUTH CENTER	3,000.00
	0710000113	Provider Healthcare Services May 2018	YOUTH CENTER	3,000.00
				PAYMENT TOTAL: 6,000.00
UNMC PHYSICIANS	06-SEP-2018 GA 201901992	CLIENT AID	DIRECT CLIENT SERVICES	277.78
	06-SEP-2018 GA 201901998	CLIENT AID	DIRECT CLIENT SERVICES	67.78
	06-SEP-2018 GA 201902007	CLIENT AID	DIRECT CLIENT SERVICES	554.17
	06-SEP-2018 GA 201902010	CLIENT AID	DIRECT CLIENT SERVICES	18.99
				PAYMENT TOTAL: 918.72
US FOODSERVICE INC	4756905	NON-INVENTORY FOOD ITEMS DELIVERED AUG 9 THRU 29, 2018	KITCHEN	228.39
	4860092	NON-INVENTORY FOOD ITEMS DELIVERED AUG 9 THRU 29, 2018	KITCHEN	2,285.00
	4908771	NON-INVENTORY FOOD ITEMS DELIVERED AUG 9 THRU 29, 2018	KITCHEN	611.78
	4992598	NON-INVENTORY FOOD ITEMS DELIVERED AUG 9 THRU 29, 2018	KITCHEN	2,950.27
	5048077	NON-INVENTORY FOOD ITEMS DELIVERED AUG 9 THRU 29, 2018	KITCHEN	179.91
	5058895	NON-INVENTORY FOOD ITEMS DELIVERED AUG 9 THRU 29, 2018	KITCHEN	204.60
	5108338	NON-INVENTORY FOOD ITEMS DELIVERED AUG 9 THRU 29, 2018	KITCHEN	119.64
	5125560	NON-INVENTORY FOOD ITEMS DELIVERED AUG 9 THRU 29, 2018	KITCHEN	2,695.81
	5250616	#00196 KELLOGGS CORNFLAKES S.S.B 96/CS USF# 5002076	UNSPECIFIED	209.40
	5250616	#00596 KELLOGG RICE KRISPIES S.S.B.96/CS USF# 6002075	UNSPECIFIED	209.40
	5250616	#01696 SPECIAL K SELF SERVE BOWL KELLOGGS	UNSPECIFIED	63.24
	5250616	#02296 CHERRIOS IND SSB 96/CS USF ITEM# 2013514	UNSPECIFIED	365.30

5250616	APPLE JCE THICKENED HONEY CONS. 6/48 OZ. USF ITEM# 8214892	UNSPECIFIED	69.30	
5250616	APPLESAUCE JUICE PACK 6/10 USF ITEM#8328130	UNSPECIFIED	117.60	
5250616	BEEF PATTY PURE GRD. RAW IQF 4 OZ 80% LEAN 20% FAT SCORED NO VPP,ORGAN. USF ITEM# 618181	UNSPECIFIED	531.40	
5250616	BEEF, BREADED FINGER SHAPED COOKED FROZEN 160/.97 OZ USF# 3054384	UNSPECIFIED	299.10	
5250616	BROCCOLI CUTS 20# IQF FCY GRADE A USF ITEM# 4328423	UNSPECIFIED	225.90	
5250616	BRUSSEL SPROUTS MED. 12/2# IQF FCY GRADE A USF ITEM# 8328536	UNSPECIFIED	191.90	
5250616	CARROTS SLICED MED. IQF FROZEN 20# USF ITEM# 3328358	UNSPECIFIED	198.40	
5250616	CEREAL CRM WHEAT QCK COOK 12/28 OZ USF ITEM# 3230034	UNSPECIFIED	33.10	
5250616	CEREAL CRM OF RICE QCK COOK 12/28 OZ# USF ITEM# 5000286	UNSPECIFIED	154.50	
5250616	CEREAL OATMEAL QUICK COOK 8/42 OZ USF ITEM# 5027206	UNSPECIFIED	77.01	
5250616	CHEESE MOZZARELLA SHREDDED FEATHER LO MOIST PART SKIM 4/5LB USF# 7332372	UNSPECIFIED	223.25	
5250616	CHICKEN DICED .5" SEASONED BREAST MEAT COOKED GRILL 2/5LB USF# 1831205	UNSPECIFIED	347.40	
5250616	COOKIES- LORNA DOONES 120/4 PK. USF ITEM# 8013021	UNSPECIFIED	130.65	
5250616	CORN CREAMED CANNED 6/10 USF ITEM# 8330086	UNSPECIFIED	128.04	
5250616	CRAB IMITATION,FROZEN 4/2.5# USF ITEM# 8366296	UNSPECIFIED	49.20	
5250616	CRANBERRY HEALTH COCKTAIL 8/60 OZ.OCEAN SPRAY USF ITEM# 4618256	UNSPECIFIED	222.60	
5250616	CRANBERRY JCE.THICKENED HONEY CONSIST.6/48OZ US ITEM# 5214895	UNSPECIFIED	66.90	
5250616	DRESSING FRENCH IND 200 USF ITEM# 64881	UNSPECIFIED	45.75	
5250616	DRESSING SALAD NOT LESS THAN 30% OIL/4% LIQ EGG YOLK 4/1 GAL. USF ITEM# 3328374	UNSPECIFIED	70.94	
5250616	EGGS SCRAMBLED 6/5 LBS FROZEN USF ITEM# 831065	UNSPECIFIED	117.08	
5250616	EGGS, WHOLE FROZEN PASTEURIZED 6/5LB/CASE USF ITEM# 829507	UNSPECIFIED	299.20	
5250616	FISH COD LOIN (NOT TAIL) PLAIN PORTION CONTROL RAW 40/4 OZ. USF ITEM# 7100027	UNSPECIFIED	504.80	
5250616	FISH POLLOCK BATTERED PRECOOKED PORTION CONTROL USF# 6366280	UNSPECIFIED	339.90	
5250616	FROZEN PIZZA CRUST 12"X16"TNT UNSCORED CRESTAR UNACCP SQUARE ONLY 25BX USF ITEM# 1128818	UNSPECIFIED	70.08	
5250616	FROZEN SWEET ROLL PETITE CINNAMON 240/1.5 OZ USF ITEM# 1007616	UNSPECIFIED	53.80	
5250616	FRUIT COCKTAIL JUICE PACK. 6/10 USF ITEM#7852015	UNSPECIFIED	421.70	
5250616	GLUCERNA SHAKE VANILLA 8 OZ 24/CS USF ITEM# 4734337	UNSPECIFIED	167.25	
5250616	JUICE APPLE FCY UNSWEET 100% PURE 12/46 BOTTLES USF# 1146224	UNSPECIFIED	82.20	
5250616	JUICE GRAPE FCY 48/5.5 OZ POP TOP ONLY USF ITEM# 9003054	UNSPECIFIED	106.30	
5250616	JUICE ORANGE FCY UNSWEET 12/46 OZ USF ITEM# 1146240	UNSPECIFIED	57.75	
5250616	JUICE TOMATO FCY. 48/6 OZ POP TOP ONLY USF ITEM# 3020559	UNSPECIFIED	77.85	
5250616	MARINARA /SPAGHETTI SAUCE 6/10# USF ITEM# 4352191	UNSPECIFIED	78.87	
5250616	MEATBALL, BEEF SEASONED COOKED IQF FROZEN 320/.05 OZ USF# 6796718	UNSPECIFIED	241.50	
5250616	MIXED FRUIT SS CUP 36/4 OZ ITEM#8301913 US	UNSPECIFIED	108.36	
5250616	NOODLES EGG 1/2" FORTIFIED 2/5# ITEM#6328678 US	UNSPECIFIED	58.80	
5250616	PEACH DICED SS CUP 36/4 OZ ITEM#9301912 US	UNSPECIFIED	144.48	
5250616	PEACHES SLICED YELLOW CLING JUICE PACK 90-105 CT6/10 USF ITEM# 6367866	UNSPECIFIED	217.10	
5250616	PEAR 1/2 BARTLET 30-35 CNT JUICE PACK CHOICE 6/10 USF ITEM# 5328133	UNSPECIFIED	440.10	
5250616	PEAS GREEN 20# IQF FCY GRADE A USF ITEM# 8328247	UNSPECIFIED	94.70	
5250616	PINEAPPLE TIDBIT JUICE PACK FCY MDW 65 3/4 OZ 6/10 USF TEM# 6333504	UNSPECIFIED	185.20	
5250616	POTATO BATTERED SEASONED 1" CUBED 6/6 FROZEN ITEM# 1129469 US FOOD	UNSPECIFIED	150.80	
5250616	POTATO CRINKLE CUTS 30# 3/8" CUT USF ITEM# 1327915	UNSPECIFIED	86.88	
5250616	POTATOES INSTANT MASH IDAHO RUSSET COMPLETE MIX 6/10 USF ITEM# 8552663	UNSPECIFIED	177.76	
5250616	PUDDING CHOC. IND. 48/3.5OZ/CS HUNTS SNAKPAK ITEM# 8102758 USF	UNSPECIFIED	135.40	
5250616	PUDDING VANILLA IND.48/3.5OZ/CS HUNTS SNAKPAK ITEM# 7102759 USF	UNSPECIFIED	135.40	
5250616	SOUP CHICKEN NOODLE 12/50 OZ *CAMPBELL'S HEALTHY ONLY USF ITEM# 3016912	UNSPECIFIED	147.36	
5250616	SOUP CREAM OF CHICKEN 12/50 OZ CAMPBELL'S HEALTHY REQUEST ONLY USF ITEM# 3011780	UNSPECIFIED	206.60	
5250616	SOUP CREAM OF MUSHROOM 12/50 OZ CAMPBELL'S HEALTHY REQUEST ONLY USF ITEM# 3020617	UNSPECIFIED	204.65	
5250616	SOUP CREAM OF TOMATO 12/50 OZ. CAMPBELLS HEALTHY REQUEST ONLY USF ITEM# 9016908	UNSPECIFIED	55.24	
5250616	STRAWBERRY JELLY IND 200 CNT 1/2 OZ GRADE A PURE USF ITEM# 4000246	UNSPECIFIED	120.00	
5250616	TOMATOES DICED IN JUICE 6/10 USF ITEM# 9328493	UNSPECIFIED	86.84	
5250616	VINEGAR CIDER 50 GR-5% ACETIC GAL 6/1 GAL PLASTIC BOTTLES USF ITEM# 4328332	UNSPECIFIED	26.79	
5250616	WHIPPED TOPPING LIQ. FROZEN 12/32OZ CAN GRADE A USF ITEM# 6573877	UNSPECIFIED	47.34	
			PAYMENT TOTAL: 18,753.76	
VALENTINOS	IN000176247	LUNCH INNS OF COURT MEETING DC JUV CRT	GENERAL OFFICE JUVENILE CRT	46.57
	IN000176236	JURY LUNCHEs DC DIST CRT	JURORS	118.85
				PAYMENT TOTAL:

				165.42
VALERIE J STOJ	10-JUL-2018	REIMBURSEMENT FOR CEREMONY SUPPLIES - ELECT COMM	GENERAL OFFICE ELECT COMM	37.79
	12-JUL-2018	REIMBURSEMENT FOR FOOD FOR CEREMONY - ELECT COMM	GENERAL OFFICE ELECT COMM	85.69
				PAYMENT TOTAL: 123.48
VARIDESK	IVC-2-834482	(1) ProPlus 36 Black @ 355.50 & (1) Active Mat @ 85.50	JUVENILE COURT PROBATION	441.00
				PAYMENT TOTAL: 441.00
VERITIV OPERATING COMPANY	9021438587	PLATE 9" STYRO RND 500/CS VERITIV	UNSPECIFIED	1,230.00
				PAYMENT TOTAL: 1,230.00
VERIZON WIRELESS	9813363783	Invoice #9813363783; Cellular Phone Charges 7/24/18-8/23/18 (County)	ADMIN BUSINESS	413.86
	9813363783	Invoice #9813363783; Cellular Phone Charges 7/24/18-8/23/18 (PHEP FY19)	BIOTERRORISM EMERGENCY RESPONSE	107.74
	9813363783	Invoice #9813363783; Cellular Phone Charges 7/24/18-8/23/18 (County)	BUSINESS ADMINISTRATION	53.87
	9813363783	Invoice #9813363783; Cellular Phone Charges 7/24/18-8/23/18 (CRI FY19)	CITIES READINESS INITIATIVE	53.87
	9813363783	Invoice #9813363783; Cellular Phone Charges 7/24/18-8/23/18 (County)	COMMUNICABLE DISEASE	161.61
	9813363783	Invoice #9813363783; Cellular Phone Charges 7/24/18-8/23/18 (County)	COUNTY HEALTH CLINIC	53.87
	9813363783	Invoice #9813363783; Cellular Phone Charges 7/24/18-8/23/18 (County)	DELIVERY & PICK UP	53.87
	9813363783	Invoice #9813363783; Cellular Phone Charges 7/24/18-8/23/18 (County)	ENVIRONMENTAL ADMIN	53.87
	9813363783	Invoice #9813363783; Cellular Phone Charges 7/24/18-8/23/18 (County)	HEALTH DATA ADMINISTRATION	117.74
	9813363783	Invoice #9813363783; Cellular Phone Charges 7/24/18-8/23/18 (County)	HEALTH PROMOTION	53.87
	9813363783	Invoice #9813363783; Cellular Phone Charges 7/24/18-8/23/18 (HUB 2018)	HUB	93.88
	9813363783	Invoice #9813363783; Cellular Phone Charges 7/24/18-8/23/18 (County)	NHCS ADMINISTRATION	63.87
	9813363783	Invoice #9813363783; Cellular Phone Charges 7/24/18-8/23/18 (County)	SANITATION ENGINEER ADMIN	93.88
	9813363783	Invoice #9813363783; Cellular Phone Charges 7/24/18-8/23/18 (County)	STD CONTROL	53.87
	9813363783	Invoice #9813363783; Cellular Phone Charges 7/24/18-8/23/18 (WIC)	WOMEN INFANT CHILDREN (WIC)	207.27
				PAYMENT TOTAL: 1,636.94
VICTORY SUPPLY INC	0022345	SHJ6NV-L - JERSEY PRACTICE SHORTS - NAVY	CORRECTIONS INMATE BENEFIT ACCOUNT	71.28
	0022345	SHJ6NV-M - JERSEY PRACTICE SHORTS - NAVY	CORRECTIONS INMATE BENEFIT ACCOUNT	35.64
	0022345	SHJ6NV-S - JERSEY PRACTICE SHORTS - NAVY	CORRECTIONS INMATE BENEFIT ACCOUNT	35.64
	0022345	SHJ6NV-XL - JERSEY PRACTICE SHORTS - NAVY	CORRECTIONS INMATE BENEFIT ACCOUNT	71.28
	0022345	SHJ6NV-XXL - JERSEY PRACTICE SHORTS - NAVY	CORRECTIONS INMATE BENEFIT ACCOUNT	41.28
	0022345	SHJ6NV-XXXL - JERSEY PRACTICE SHORTS - NAVY	CORRECTIONS INMATE BENEFIT ACCOUNT	41.28
	0022445	TSC5BR-2XL T-SHIRTS, BROWN, 2X LARGE	CORRECTIONS INMATE BENEFIT ACCOUNT	1,000.44
	0022445	TSC5BR-L T-SHIRTS, BROWN, LARGE	CORRECTIONS INMATE BENEFIT ACCOUNT	735.84
	0022445	TSC5BR-M T-SHIRTS, BROWN, MEDIUM	CORRECTIONS INMATE BENEFIT ACCOUNT	442.56
	0022445	TSC5BR-XL - T-SHIRTS, BROWN, X LARGE	CORRECTIONS INMATE BENEFIT ACCOUNT	735.84
VOSS LIGHTING	11094357-00	VOSS BALLASTS @ 408 INV.11094357-00 DTD.8/21/18.....PP	CRTHSE WEST MNTCE	718.08
	11095115-00	VOSS BULBS INV.11095115-00 DTD.8/24/18 FOR.....HOSP	GEN BUILD MAINT	233.90
				PAYMENT TOTAL: 951.98
WALL STREET JOURNAL	04-APR-2018	ACCT. 010860402221 RENEWAL THE WALL STREET JOURNAL 1 YEAR	LAW LIBRARY	525.00
				PAYMENT TOTAL: 525.00
WASTE MANAGEMENT OF NEBRASKA	0064878-2053-9	Compactor Empty and return; Waste Management; Cust ID# 75832-06666; inv# 0064878-2053-9; dtd 09/04/2018; \$2213.14.	HOUSEKEEPING	2,213.14
	2018-09	AUGUST 2018 TONNAGE	LANDFILL	977,324.91
				PAYMENT TOTAL: 979,538.05
WILLIAM J PFEFFER	11-SEP-2018KP039274JV150001986	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	435.50
				PAYMENT TOTAL: 435.50
YOUNG AND YOUNG	11-SEP-2018LY035313JV140000630	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	11-SEP-2018LY035313JV140000630	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.49
	11-SEP-2018LY038202JV180000969	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.50
	11-SEP-	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.98

2018LY038202JV18000969			
11-SEP-2018LY039064JV16000730	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
11-SEP-2018LY039078JV150001880	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
11-SEP-2018LY039079JV170001995	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	269.75
11-SEP-2018LY039080JV170002226	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
11-SEP-2018LY039082JV170001169	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	88.84
11-SEP-2018LY039082JV180000916	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	88.83
11-SEP-2018LY039082JV180000948	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	88.83
11-SEP-2018LY039083JV180000245	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
11-SEP-2018LY039084JV170001706	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	214.50
11-SEP-2018LY039084JV180000240	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	214.50
11-SEP-2018LY039120JV140000698	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	351.00
11-SEP-2018LY039121JV180000274	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
11-SEP-2018LY039122JV170000138	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
11-SEP-2018LY039123JV150000412	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
11-SEP-2018LY039125JV160001871	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
11-SEP-2018LY039127JV170001601	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
11-SEP-2018LY039128JV160002063	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
11-SEP-2018LY039129JV160001150	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
11-SEP-2018LY039137JV170000240	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
11-SEP-2018LY039140JV180000319	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
11-SEP-2018LY039145JV180001216	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
11-SEP-2018RY039085JV160000807	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	565.50
11-SEP-2018RY039159JV150001580	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	403.00
11-SEP-2018RY039167JV160000510	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.14
11-SEP-2018RY039167JV170002169	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	70.90
11-SEP-2018RY039167JV180000242	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	70.90
11-SEP-2018RY039167JV180000902	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	66.56
11-SEP-2018RY039180JV160001123	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	702.00
11-SEP-2018RY039182JV140000759	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	351.00
11-SEP-2018RY039187JV120000156	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	390.00
11-SEP-2018RY039188JV170002230	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	39.00
11-SEP-2018RY039188JV180000229	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	39.00
11-SEP-2018RY039189JV170002145	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	422.50
11-SEP-2018RY039192JV180000372	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	354.25
11-SEP-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	354.25

	2018RY039192JV180001075			
	11-SEP-2018RY039193JV170002015	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	500.50
	11-SEP-2018RY039199JV180000060	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	572.00
	11-SEP-2018RY039200JV160001537	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	500.50
	11-SEP-2018RY039208JV160001529	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	416.00
				PAYMENT TOTAL: 9,143.72
				GRAND TOTAL: 2,931,921.56