

**Douglas County**  
**Weekly Supplier Checks**  
**Sorted by Supplier**  
**Set of Books: DOUGLAS SET OF BOOKS**  
**Check Date: 21-AUG-2018**

Run Date: 17-AUG-18

Supplier Name	Invoice Number	Item Description	Account Description	Payment Amount
AA CENTRAL OFFICE	1730	INV. #1730 OMAHA AREA WHERE & WHEN BOOKS	DRUG COURT	52.50
				<b>PAYMENT TOTAL: 52.50</b>
ABILITY NETWORK INC	18M-0115465	DCHC ELECTRONIC BILLING ABILITY INV 115465	RECEIVABLES	326.55
				<b>PAYMENT TOTAL: 326.55</b>
ABS TREE CARE	21361	Tree service 582013	PARKS AND TRAILS	175.00
	28730	Tree Removal ABS 582013	PARKS AND TRAILS	128.40
				<b>PAYMENT TOTAL: 303.40</b>
ACCURATE ANALYTICAL TESTING LLC	L121555	Invoice #L121555; Lead analysis in Dust Wipe	EPA LEAD	3.50
	L121612	Invoice #L121612; Lead analysis in Spice	EPA LEAD	75.00
	L121692	Invoice #L121692; Lead analysis in Spice	EPA LEAD	75.00
				<b>PAYMENT TOTAL: 153.50</b>
ACCURATE LOCKSMITHS INC	108988	DUPLICATE KEYS	MAINTENANCE	24.80
				<b>PAYMENT TOTAL: 24.80</b>
ACTALL CORPORATION	23142	40130 - PMT REPAIRS	CORRECTIONS SECURITY SYSTEMS	5.50
	23142	48039 - PMT TOP LENS ASSEMBLY	CORRECTIONS SECURITY SYSTEMS	0.50
	23142	LABOR	CORRECTIONS SECURITY SYSTEMS	18.75
	23142	SHIPPING	CORRECTIONS SECURITY SYSTEMS	12.00
				<b>PAYMENT TOTAL: 36.75</b>
ACTION BATTERIES UNLIMITED INC	131468	C BATTERIES RAYOVAC 12/PACK ACTION BATTERIES	UNSPECIFIED	36.72
	131468	D BATTERIES RAYOVAC 12/PACK ACTION BATTERIES	UNSPECIFIED	14.88
				<b>PAYMENT TOTAL: 51.60</b>

ADAM J CARLSON	V08/2/18	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	150.97
				<b>PAYMENT TOTAL: 150.97</b>
ALAN G STOLER PC	14-AUG-2018CR3712	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,104.00
				<b>PAYMENT TOTAL: 1,104.00</b>
ALERT	24-JUL-2018	REG JENNIFER BIRKHOFFER 7/31-8/2/18 SEMINAR DC SHER	COUNTY SHERIFF	425.00
				<b>PAYMENT TOTAL: 425.00</b>
ALL MAKES OFFICE EQUIPMENT CO	99369	MODEL: HONF23CX; HON LOCK CORE REPLACEMENT KIT FOR METAL CASEGOODS; CHROME	COUNTY HEALTH CLINIC	18.00
				<b>PAYMENT TOTAL: 18.00</b>
ALL MIDLANDS HEALTH SERVICES INC	32887	All Midlands Invoice # 32887	5 E-CENTER INPATIENT	224.00
	32904	All Midlands Invoice # 32904	5 E-CENTER INPATIENT	1,591.00
	32917	All Midlands Invoice # 32917	5 E-CENTER INPATIENT	544.00
	32908	StaffingInv#32908	DETOX SERVICES	192.00
				<b>PAYMENT TOTAL: 2,551.00</b>
ALLEN L BROWN	V073118AB	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	155.33
				<b>PAYMENT TOTAL: 155.33</b>
ALLIED UNIVERSAL SECURITY SERVICES	8119245	2/12 SECURITY SERVICES, MIDTOWN CAMPUS	ADMINISTRATION POOR RELIEF	1,212.26
	8119245	2/12 SECURITY SERVICES, MIDTOWN CAMPUS	ALLOC/CLEAR ACCT	3,799.53
	8119245	2/12 SECURITY SERVICES, MIDTOWN CAMPUS	JUVENILE ASSESSMENT CENTER	562.84
	8119245	2/12 SECURITY SERVICES, MIDTOWN CAMPUS	VETERANS SERVICE	259.77
				<b>PAYMENT TOTAL: 5,834.40</b>
ALMA J DIMINICO	V080118AD	MILEAGE REIMBURSEMENT - DCHD WIC	WOMEN INFANT CHILDREN (WIC)	8.72
				<b>PAYMENT TOTAL: 8.72</b>
ALTEC INDUSTRIES INC	10993119	FASTER-ORD# 76718 ; Inv# 10993119	156TH MAPLE INV	125.45
				<b>PAYMENT TOTAL: 125.45</b>
ALTON E MITCHELL ATTORNEY AT LAW LLC	10-AUG-2018 CR18-15620	ATTORNEY FEES	COURT ADMIN/CLERK	210.00
				<b>PAYMENT TOTAL: 210.00</b>
AMAZON CAPITAL SERVICES	1G16-JD6P-13WL	ASIN: B0007MHCWU- Whitmor Canvas COVER ONLY for Garment Rack	CORRECTIONS INMATE BENEFIT ACCOUNT	15.80

1G16-JD6P-13WL	ASIN: B0007OBFA8 - Whitmor Supreme Garment Rack - Double Shelf Rolling Clothes Organizer - Chrome	CORRECTIONS INMATE BENEFIT ACCOUNT	45.49	
1HL4-XHX9-19WL	Albert Einstein Quote Education Is Not The Learning Of Facts Wall Decals Education Quotes Learning Classroom Decor Teacher Gifts ASIN B01LSBSDDU	CORRECTIONS INMATE BENEFIT ACCOUNT	35.78	
1HNL-HPWK-7GFM	Colorfulhall - Nothing Worth Having Was Ever Achieved Without Effort - Vinyl Wall Decal ASIN B000004Q1C UNSPSC Code 60121012	CORRECTIONS INMATE BENEFIT ACCOUNT	39.00	
1G7Y-XCR6-3KJ3	Audio 2000SAudio2000'S ADC203MX4 1 ft XLF Female to XLR Male Microphone Cable (4-Pack)	COURT ADMIN/CLERK	12.99	
1G7Y-XCR6-3KJ3	GLS AudioGLS Audio 2ft Patch Cable Cords - XLR Male to XLR Female Color Cables - 2' Balanced Snake Cord - 6 PACK	COURT ADMIN/CLERK	28.95	
1YHC-W6QH-N7HW	ASIN B002DY7DRYMASTER LOCK PADLOCK, HIDDEN SHACKLE LOCK AND HASP M736XKAD	COURT HOUSE JAIL	143.76	
1YHC-W6QH-N7HW	OEM GENUINE FACTORY WHIRLPOOL KENMORE WASHER WATER DRAIN PUMP PART 3363394, 3352293, 3352292 ASIN: B00DH21WN2	COURT HOUSE JAIL	13.38	
1YLK-KNG7-9DFJ	ASIN B000WECOGCAir King 9018 Commercial Grade Oscillating Wall Mount Fan, 18-Inch	COURT HOUSE JAIL	354.00	
199X-C97Q-KK17	42418 - B072KRK5X6 - uxcell Plastic Household Furniture Accessory Chair Leg Protector Ending Cap Tube Insert 30pcs White	DAY REPORTING	66.56	
13F1-6WTR-HKFT	The Cutting Edge book, ISBN-13: 978-0692442920, Arthur L. Lyle III	DEPT OF ED	199.80	
1CVR-KF66-3VT1	100 Count Elastic Hair Ties Ponytail Holders UPC: 712971922570	DETOX SERVICES	5.99	
1CVR-KF66-3VT1	Universal Paper Dispenser Key 2 Pack model number 1416	DETOX SERVICES	4.90	
1YHC-W6QH-N7HW	Midland WR120/WR120EZ NOAA Weather Alert All Hazard Public Alert Certified Radio with SAME, Trilingual Display and Alarm Clock - Box Packaging - ASIN B00176T9OY	EXECUTIVE	140.00	
17CF-K3QL-FQHQ	Seiko SLP620 Desk Top Label Printer	HOUSEKEEPING	78.20	
1YTY-XCPL-TQWD	Labels for the Seiko SLP620 Desk Top Label Printer. SLP2RLH Large Address Labels	HOUSEKEEPING	16.99	
1YTY-XCPL-TQWD	Labels for the Seiko SLP620 Desk Top Label Printer. SLPDRL Disk Labels	HOUSEKEEPING	15.99	
1YHC-W6QH-QGFP	2 each KOLOR KUT PASTE FOR GENE & EDDIE PP	PUB PROPERTY LEASING	21.95	
1XVD-DX31-TKN4	amazon - Deb InstantFOAM Alcohol-Free Hand Sanitizer - 56827CS - 6 Each / Case - ASIN: B01M3Y3PK9	SAFETY AND SANITATION	314.32	
1YHC-W6QH-N7HW	ASIN B01NB05WI5 - BLACK AND DECKER EASY STEAM COMPACT IRON IR40V	WORK RELEASE	67.96	
			<b>PAYMENT TOTAL: 1,621.81</b>	
AMBER M PARKER	01-AUG-2018	MILEAGE REIMBURSEMENT DC JUV JUST COLL IMPACT	JUVENILE JUSTICE COLLECTIVE IMPACT	101.37
			<b>PAYMENT TOTAL: 101.37</b>	
AMERICAN MESSAGING SERVICES LLC	D3200497SH	A COUNTY ATTORNEY 560012	CRIMINAL	12.15
	D3200500SH	C COUNTY COURT 565012	CRIMINAL/TRAFFIC DIV	10.85

	D3200499SH	B PUBLIC PROP 507011	PUB PROPERTY LEASING	10.85
				<b>PAYMENT TOTAL: 33.85</b>
ANDA INC	55206139	INV 55206139 DRUGS FOR PHARMACY FROM ANDA	PHARMACY	85.68
	55206142	INV 55206142 DRUGS FOR PHARMACY FROM ANDA	PHARMACY	23.60
	55293399	INV 55293399 DRUGS FOR PHARMACY FROM ANDA	PHARMACY	104.90
				<b>PAYMENT TOTAL: 214.18</b>
ANDREW R HAMILTON	10-AUG-2018 GA 201901574	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	10-AUG-2018 GA 201901575	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	10-AUG-2018 GA 201901576	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				<b>PAYMENT TOTAL: 750.00</b>
ANTONETTE SCHNECKENBERGER	14-AUG-2018CR109067258	ATTORNEY FEES	COURT COSTS DISTRICT CRT	172.00
				<b>PAYMENT TOTAL: 172.00</b>
AON RISK SERVICES CENTRAL INC	9500000142393	8/1/18 - 8/1/19 POLICY 6792993 EXCESS LIABILITY COVERAGE	EMP FRINGE BENEFITS HEALTH CTR	46,350.00
	9500000142288	8/1/18 - 8/1/19 POLICY 106567672 CRIME PRIMARY RENEWAL	RISK INSURANCE	15,542.00
				<b>PAYMENT TOTAL: 61,892.00</b>
APW AUTO VALUE	61CR000353	FASTER-ORD# 76689 ; Inv# 61NV002045 = 370.92 (-60.00 CORE CREDIT INVOICE 61CR000353 APPLIED), 61NV002047 = 61.76	156TH MAPLE INV	-60.00
	61CR000424	FASTER-ORD# 76804 ; Inv# 61NV003004 = 22.74 (-145.18 (-121.18 & -24.00) RETURN CREDIT INVOICE 61CR000424 APPLIED), 61NV003005 = 104.95 (-24.00 COER CREDIT INVOICE 61CR000434 APPLIED)	156TH MAPLE INV	-145.18
	61CR000434	FASTER-ORD# 76804 ; Inv# 61NV003004 = 22.74 (-145.18 (-121.18 & -24.00) RETURN CREDIT INVOICE 61CR000424 APPLIED), 61NV003005 = 104.95 (-24.00 COER CREDIT INVOICE 61CR000434 APPLIED)	156TH MAPLE INV	-24.00
	61CR000570	FASTER-ORD# 76689 ; Inv# 61NV002045 = 370.92 (-60.00 CORE CREDIT INVOICE 61CR000353 APPLIED), 61NV002047 = 61.76	156TH MAPLE INV	-68.20
	61NV002045.	FASTER-ORD# 76689 ; Inv# 61NV002045 = 370.92 (-60.00 CORE CREDIT INVOICE 61CR000353 APPLIED), 61NV002047 = 61.76	156TH MAPLE INV	60.00
	61NV002819	FASTER-ORD# 76781 ; Inv# 61INV002819	156TH MAPLE INV	275.50
	61NV003004	FASTER-ORD# 76804 ; Inv# 61NV003004 = 22.74 (-145.18 (-121.18 & -24.00) RETURN CREDIT INVOICE 61CR000424 APPLIED), 61NV003005 = 104.95 (-24.00 COER CREDIT INVOICE 61CR000434 APPLIED)	156TH MAPLE INV	167.92
	61NV003005	FASTER-ORD# 76804 ; Inv# 61NV003004 = 22.74 (-145.18 (-121.18 & -24.00) RETURN CREDIT INVOICE 61CR000424 APPLIED), 61NV003005 = 104.95 (-24.00 COER CREDIT INVOICE 61CR000434 APPLIED)	156TH MAPLE INV	128.95

	61NV003670	FASTER-ORD# 76900 ; Inv# 61NV003670	156TH MAPLE INV	209.48
				<b>PAYMENT TOTAL: 544.47</b>
ARAMARK CORPORATION	200330100-000210	INMATE MEAL 6/7/2018 - 6/13/2018 INVOICE # 200330100 - 000210	KITCHEN	26,694.30
	200330100-000212	INMATE MEAL 6/14/2018 - 6/20/2018 INVOICE # 200330100 - 000212	KITCHEN	25,782.60
	200330100-000213	INMATE MEAL 6/21/2018 - 6/27/2018 INVOICE # 200330100 - 000213	KITCHEN	25,919.05
	200330100-000215	INMATE MEAL 6/28/2018 - 7/4/2018 INVOICE # 200330100 - 000215	KITCHEN	25,871.19
	200330100-000216	INMATE MEAL 7/5/2018 - 7/11/2018 INVOICE # 200330100 - 000216	KITCHEN	26,284.08
	200330100-000217	INMATE MEAL 7/12/2018 - 7/18/2018 INVOICE # 200330100 - 000217	KITCHEN	26,216.74
	200330100-000218	INMATE MEAL 7/19/2018 - 7/25/2018 INVOICE # 200330100 - 000218	KITCHEN	26,422.30
	200330100-000211	INVOICE NUMBER 200330100-000211 - CATERING FOR GRADUATION	TRAINING	6.00
	200330100-000214	CATERING FOR MENTAL HEALTH FIRST AID INVOICE # 200330100 - 000214	TRAINING	120.00
				<b>PAYMENT TOTAL: 183,316.26</b>
ARMORED KNIGHTS INC	50951	2 OF 12 ARMORED CAR SVCS - VARIOUS DEPTS	ACCOUNTING DIVISION	2,208.19
	50951	2 OF 12 ARMORED CAR SVCS - VARIOUS DEPTS	ADMIN CLERK OF DISTRICT COURT	368.03
	50951	2 OF 12 ARMORED CAR SVCS - VARIOUS DEPTS	ADMINISTRATION POOR RELIEF	20.89
	50951	2 OF 12 ARMORED CAR SVCS - VARIOUS DEPTS	ADMITTING	368.03
	50951	2 OF 12 ARMORED CAR SVCS - VARIOUS DEPTS	BUSINESS ADMINISTRATION	39.55
	50951	2 OF 12 ARMORED CAR SVCS - VARIOUS DEPTS	CORRECTIONS RECORDS OFFICE	368.03
	50951	2 OF 12 ARMORED CAR SVCS - VARIOUS DEPTS	COURT COSTS COUNTY JUDGE	1,104.03
	50951	2 OF 12 ARMORED CAR SVCS - VARIOUS DEPTS	JUVENILE ASSESSMENT CENTER	9.70
	50950	2 OF 12 MAILROOM COURIER/EXTRA PICK-UPS	MAIL ROOM	110.00
	50949	2 OF 12 COURIER SERVICES	OUTSIDE OFFICE EXPENSE	4,118.00
	50951	2 OF 12 ARMORED CAR SVCS - VARIOUS DEPTS	VETERANS SERVICE	4.48
	50951	2 OF 12 ARMORED CAR SVCS - VARIOUS DEPTS	YOUTH CENTER	147.55
				<b>PAYMENT TOTAL: 8,866.48</b>
ARTURO MIRANDA	WAC072018	INV. #WAC 072018 "WHAT ABOUT THE CHILDREN" SEMINAR SPANISH JULY 19, 2018	CONCILLIATION COURT	300.00
				<b>PAYMENT TOTAL: 300.00</b>
ASHLEY STRADER LAW	14-AUG-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	45.50

PC LLO	2018AS035544JV140001708			
	14-AUG- 2018AS035856JV170000681	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	617.50
	14-AUG- 2018AS035861JV109055718	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	100.75
	14-AUG- 2018AS035864JV140001375	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	243.75
	14-AUG- 2018AS035869JV150000260	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	14-AUG- 2018AS035871JV160000115	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	14-AUG- 2018AS036037JV150000252	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	14-AUG- 2018AS036040JV170000038	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	263.25
	14-AUG- 2018AS036042JV150000041	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
	14-AUG- 2018AS036245JV150001556	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	721.50
	14-AUG- 2018AS038466JV150000292	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	14-AUG- 2018AS038470JV180000212	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	100.75
	14-AUG- 2018AS038473JV160000722	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	14-AUG- 2018AS038474JV170000421	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
	14-AUG- 2018AS038476JV150000296	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.77
	14-AUG- 2018AS038476JV180000396	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.73
				<b>PAYMENT TOTAL: 2,957.50</b>
AT&T	04-JUL-2018	Acct0504217240001 Long Distance Jul 2018	OPERATIONS COMMUNICATIONS	48.39
	16-JUL-2018	Acct0533813169001 Long Distance Jul 2018	OPERATIONS COMMUNICATIONS	48.79
				<b>PAYMENT TOTAL: 97.18</b>
BARBARA C BRUCE	27-JUL-2018	MILEAGE REIMBURSEMENT - CMHC	MENTAL HEALTH DIVERSION	8.72
				<b>PAYMENT TOTAL: 8.72</b>
BARBER & BARBER PC LLO	14-AUG- 2018JB038390JV160000367	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	988.00
	14-AUG- 2018JB038390JV170002184	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	988.00

	14-AUG-2018JB038448JV160001088	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,488.50
				<b>PAYMENT TOTAL: 3,464.50</b>
BARTLING LAW OFFICES PC LLO	06-AUG-2018CR18611	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,248.00
	14-AUG-2018PB033576JV170002184	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	396.50
	14-AUG-2018PB037503JV180000611	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	390.00
				<b>PAYMENT TOTAL: 2,034.50</b>
BEAU GAVIN FINLEY	10-AUG-2018 CR18-16451	ATTORNEY FEES	COURT ADMIN/CLERK	100.00
	06-AUG-2018CR173686	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,600.00
	14-AUG-2018BF038134JV150001651	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	318.50
	14-AUG-2018BF038197JV180000516	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	269.75
	14-AUG-2018BF038197JV180000814	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	126.75
	14-AUG-2018BF038246JV160001785	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	578.50
				<b>PAYMENT TOTAL: 2,993.50</b>
BETH RYAN MEDIA LLC	17	Invoice #17 5/7/18; Video Training	BUSINESS ADMINISTRATION	150.00
				<b>PAYMENT TOTAL: 150.00</b>
BETTY MILLS COMPANY INC	1532106279	FFP00050 - ARES HE GREEN 2X LAUNDRY DETERGENT 3.2 BOTTLES (1 LOAD) - 54 PER CASE	ADMISSIONS DEPARTMENT	75.76
	1532106279	SHIPPING	ADMISSIONS DEPARTMENT	14.85
				<b>PAYMENT TOTAL: 90.61</b>
BIGNELL LAW LLC	13-AUG-2018CI167847	ATTORNEY FEES	COURT COSTS DISTRICT CRT	272.50
				<b>PAYMENT TOTAL: 272.50</b>
BLACK & WEIR LAW LLC	14-AUG-2018CR18270	ATTORNEY FEES	COURT COSTS DISTRICT CRT	2,464.00
				<b>PAYMENT TOTAL: 2,464.00</b>
BLUE CROSS BLUE SHIELD OF NEBRASKA	09-AUG-2018	305371 REIMB CLAIMS PD JULY 2018 - MED INS	MED INSURANCE	124,588.80
	15-AUG-2018	305371 REIMB CLAIMS PD 8/08-8/14/2018 - MED INS	MED INSURANCE	562,867.49
				<b>PAYMENT TOTAL:</b>

				<b>687,456.29</b>
BOB BARKER COMPANY INC	UT1000466292	RAZOR DISP CLEAR SINGL EDGE CLR1000 1000/CS BOB BARKER	UNSPECIFIED	1,302.40
	UT1000466292	WASH CLOTH, 12"X12", BLEACHED WHT 1.0LB ITEM# BBC 4040 BOB BARKER	UNSPECIFIED	277.20
	UT1000466304	TOOTHPASTE #CG50303, 1 OZ FLUORIDE, BOB BARKER	UNSPECIFIED	348.00
	UT1000465733	ITEM 023 4 OZ CONDITIONER, BLUE MAGIC	YOUTH CENTER	46.00
	UT1000465733	ITEM 025 4 OZ HAIR FOOD, MAGNIFICENT	YOUTH CENTER	46.00
	UT1000465733	ITEM L506 8 OZ OIL MOISTURIZER HAIR LOTION-PINK	YOUTH CENTER	175.05
	UT1000465745	ITEM 018 4 OZ HAIR DRESSING, ROYAL CROWN	YOUTH CENTER	46.00
	UT1000465745	ITEM PJ4 4 OZ PETROLEUM JELLY, CAREALL	YOUTH CENTER	27.96
				<b>PAYMENT TOTAL: 2,268.61</b>
BOBCAT OF OMAHA	BZ6033	Repair and parts Bobcat 583011	ENVIRONMENTAL COMPLIANCE	872.32
				<b>PAYMENT TOTAL: 872.32</b>
BONICA L UNGER	30-JUN-2018	MILEAGE REIMBURSEMENT DC TREASURER	SYSTEMS DIVISION	106.57
				<b>PAYMENT TOTAL: 106.57</b>
BRADLEY A BOYUM	14-AUG- 2018BB038283JV170000427	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
				<b>PAYMENT TOTAL: 146.25</b>
BRADLEY C MOWRER	606	BILL OF EXCEPTIONS COPIES JV16-952 - CO ATTY	JUVENILE	151.00
				<b>PAYMENT TOTAL: 151.00</b>
BRIAN S MUNNELLY	13-AUG-2018CR174359	ATTORNEY FEES	COURT COSTS DISTRICT CRT	2,413.60
				<b>PAYMENT TOTAL: 2,413.60</b>
BRIAN W KRUSE	02-AUG-2018	LUNCH	GENERAL OFFICE ELECT COMM	41.62
	02-AUG-2018	MILEAGE	GENERAL OFFICE ELECT COMM	23.65
				<b>PAYMENT TOTAL: 65.27</b>
BUNDY LAW LLC	14-AUG- 2018LB038065JV160000666	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	27.64
	14-AUG- 2018LB038065JV160001581	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	27.61
				<b>PAYMENT TOTAL: 55.25</b>
CAMPAGNA LAW PC LLO	14-AUG- 2018PC037776JV150001661	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	533.00



				<b>PAYMENT TOTAL: 533.00</b>
CARDINAL HEALTH INC	82891-0	INV 8028283 DRUGS FOR PHARMACY	PHARMACY	-12.10
	8372574	INV 8372574 DRUGS FOR PHARMACY	PHARMACY	109.34
	8374683	INV 8374683 DRUGS FOR PHARMACY	PHARMACY	21,004.07
	8374684	INV 8374684 DRUGS FOR PHARMACY	PHARMACY	281.51
	8374685	INV 8374685 DRUGS FOR PHARMACY	PHARMACY	3.14
	8374686	INV 8374686 DRUGS FOR PHARMACY	PHARMACY	8.08
	8378450	INV 8378450 DRUGS FOR PHARMACY	PHARMACY	7,543.66
	8378453	INV 8378453 DRUGS FOR PHARMACY	PHARMACY	64.62
	8378454	INV 8378454 DRUGS FOR PHARMACY	PHARMACY	423.19
	8383012	INV 8383012 DRUGS FOR PHARMACY	PHARMACY	8,460.80
	8383013	INV 8383013 DRUGS FOR PHARMACY	PHARMACY	289.36
	8383014	INV 8383014 DRUGS FOR PHARMACY	PHARMACY	10.64
	8386549	INV 8386549 DRUGS FOR PHARMACY	PHARMACY	175.30
	8386550	INV 8386550 DRUGS FOR PHARMACY	PHARMACY	8,282.16
	8386551	INV 8386551 DRUGS FOR PHARMACY	PHARMACY	20.69
	8386552.	INV 8386552 DRUGS FOR PHARMACY	PHARMACY	37.48
	90573-0	INV 8238997 DRUGS FOR PHARMACY	PHARMACY	-80.73
	90574-0	INV 8315002 DRUGS FOR PHARMACY	PHARMACY	-183.54
	93311-0	DROP SHIP	PHARMACY	-56.04
	8355290	FORMULAS DELIVERED 7/31/18	SPECIALIZED THRPTCS	685.59
				<b>PAYMENT TOTAL: 47,067.22</b>
CARLSON & BURNETT LLP	14-AUG- 2018MS037850JV180000703	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	464.75
	14-AUG- 2018MS037852JV160001361	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	14-AUG- 2018MS037854JV170002167	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	273.00
	14-AUG- 2018MS037855JV170001184	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	217.75
	14-AUG- 2018MS037869JV160000847	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50
	14-AUG- 2018MS037876JV170001240	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	320.12
	14-AUG- 2018MS037876JV170001453	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	320.13
	14-AUG- 2018MS037889JV180000617	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,361.75

	14-AUG-2018MS037889JV180000617	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	41.60
	14-AUG-2018MS037948JV130000708	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,407.25
				<b>PAYMENT TOTAL: 4,718.35</b>
CASEY J QUINN ATTORNEY AT LAW	10-AUG-2018 CR18-8889	ATTORNEY FEES	COURT ADMIN/CLERK	100.00
	10-AUG-2018 CR18-11781	ATTORNEY FEES	COURT ADMIN/CLERK	50.00
	10-AUG-2018 CR18-12516	ATTORNEY FEES	COURT ADMIN/CLERK	50.00
	10-AUG-2018 CR18-18102	ATTORNEY FEES	COURT ADMIN/CLERK	65.00
				<b>PAYMENT TOTAL: 265.00</b>
CASS COUNTY NEBRASKA	CR14-58	CERTIFIED COPIES MARCUS CRADDOCK 8/03/2018 - CO ATTY	CRIMINAL	13.00
	CR14-1633	CERTIFIED COPIES ST V TEDESCO - CO ATTY	CRIMINAL	3.25
				<b>PAYMENT TOTAL: 16.25</b>
CENTER TROPHY COMPANY	71364	INV. #71364 ENGRAVE PLATE FOR NAME BAR	JUDGES	15.00
				<b>PAYMENT TOTAL: 15.00</b>
CENTRAL SALT LLC	289160	DEICING SALT	MAINTENANCE	8,439.31
	289259	DEICIING SALT	MAINTENANCE	12,060.29
	289301	(1) DEICING SALT	MAINTENANCE	9,676.74
	289336	(2) DEICING SALT	MAINTENANCE	10,890.42
	289412	DEICING SALT	MAINTENANCE	8,238.05
	289445	DEICING SALT	MAINTENANCE	9,536.04
	289464	DEICING SALT	MAINTENANCE	3,734.19
	289550	DEICING SALT	MAINTENANCE	4,627.78
				<b>PAYMENT TOTAL: 67,202.82</b>
CENTURYLINK	01-JUL-2018	Acct4023425186797 Jul 1, 2018 Telephone Services	OPERATIONS COMMUNICATIONS	28,199.43
	01-JUL-2018-1	Acct402D371430174 Jul 1,2018 Telephone Services	OPERATIONS COMMUNICATIONS	169.67
	01-JUL-2018-2	Acct402D393843284 Jul 1, 2018 Telephone Services	OPERATIONS COMMUNICATIONS	1,112.28
	04-JUL-2018	Acct4024522680206 Jul 4, 2018 Telephone Services	OPERATIONS COMMUNICATIONS	132.33
	16-JUL-2018	Acct402Z160007185 Jul 16, 2018 Telephone Services	OPERATIONS COMMUNICATIONS	221.40
	25-JUL-2018	Acct7123253935131 Jul 25,2018 Telephone Services	OPERATIONS COMMUNICATIONS	101.48
	25-JUL-2018-1	Acct7123253936166 Jul 25,2018 Telephone Services	OPERATIONS COMMUNICATIONS	243.26
	25-JUL-2018-2	Acct7123253970354 Jul 25, 2018 Telephone Services	OPERATIONS COMMUNICATIONS	404.91
				<b>PAYMENT</b>

				<b>TOTAL:</b> <b>30,584.76</b>
CHI HEALTH	3	Invoice #3; Contracted Services for 1422 Grant; 04/01/18 - 06/30/18	HLT DEP/RESTF/1422	3,000.00
	3-1	Invoice #3; Contracted services for 1422 Grant; 04/01/18 - 06/30/18	HLT DEP/RESTF/1422	2,375.00
				<b>PAYMENT</b> <b>TOTAL:</b> <b>5,375.00</b>
CHI HEALTH CLINIC	00161601-00-4	ALEGENT CREIGHTON HEALTH DBA CHI CORRECTIONS PORTION - INV # 00161601- 11X\$50=550	EXECUTIVE	550.00
	00164797-00-3	ALEGENT CREIGHTON HEALTH DBA CHI CORRECTIONS PORTION - INV # 00164797- 33X\$50=1650	EXECUTIVE	1,650.00
				<b>PAYMENT</b> <b>TOTAL:</b> <b>2,200.00</b>
CHI HEALTH CU MEDICAL CENTER	08-MAR-2018	DCHC RESIDENT CARE CHI HEALTH DOS 3/8/18 (11.98)	3 CENTER GERIATRIC	11.98
				<b>PAYMENT</b> <b>TOTAL: 11.98</b>
CHRISTINE COSTANTAKOS	14-AUG- 2018CC033031JV150001811	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	640.25
	14-AUG- 2018CC033031JV160002107	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	640.25
	14-AUG- 2018CC037493JV160001537	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,053.00
				<b>PAYMENT</b> <b>TOTAL:</b> <b>2,333.50</b>
CHRISTINE HENNINGSEN	14-AUG- 2018CH037043JV180000175	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	325.00
				<b>PAYMENT</b> <b>TOTAL: 325.00</b>
CHRISTOPHER T RODGERS	26-JUL-2018	MILEAGE REIMBURSEMENT - COMMISSIONERS	MISCELLANEOUS GENERAL	65.40
				<b>PAYMENT</b> <b>TOTAL: 65.40</b>
CINTAS CORPORATION	749588011	FASTER-ORD# 76860 ; Inv# 749588011	156TH MAPLE INV	14.10
	749589315	8/3/18 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	1.77
	749589316	8/3/18 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	9.21
	749589317	8/3/18 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
	749589318	8/3/18 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
	749589319	8/3/18 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	2.36
	749589320	8/3/18 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
	749592125	8/10/18 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	1.77
	749592126	8/10/18 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	9.21

	749592127	8/10/18 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
	749592128	8/10/18 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
	749592129	8/10/18 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	2.36
	749592130	8/10/18 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
	49027715	Invoice 749582418/749585107/749027715/749590607, Uniform Service	MECHANICS	105.09
				<b>PAYMENT TOTAL: 150.37</b>
CIOX HEALTH	0250763955	1402818 SUBPOENA MEDICAL RECORDS - CO ATTY	CIVIL	28.63
	0251406873	1887550 SUBPOENA MEDICAL RECORDS - CO ATTY	CRIMINAL	20.00
				<b>PAYMENT TOTAL: 48.63</b>
CITY OF OMAHA	291534	1 OF 12 PRINTING SERVICES	PRINTING-DUPLICATION	2,197.50
				<b>PAYMENT TOTAL: 2,197.50</b>
CITY WIDE MAINTENANCE OF OMAHA	CON001129	INV #CON001129 JANITORIAL SERVICES - AUGUST 2018	ADMIN BUSINESS	1.26
	CON001132	2/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	ADMINISTRATION POOR RELIEF	789.14
	INV001012	EMERGENCY CLEANING MIDTOWN UPPER LEVEL WOMENS RESTROOM	ADMINISTRATION POOR RELIEF	16.80
	CON001129	INV #CON001129 JANITORIAL SERVICES - AUGUST 2018	ADOLESCENT HEALTH	4.70
	CON001129	INV #CON001129 JANITORIAL SERVICES - AUGUST 2018	ADOLESCENT VACCINATIONS	0.02
	CON001129	INV #CON001129 JANITORIAL SERVICES - AUGUST 2018	AIR POLLUTION 103 FUND EPA PM 3.5	0.82
	CON001129	INV #CON001129 JANITORIAL SERVICES - AUGUST 2018	AIR POLLUTION 105 FUNDS	0.66
	CON001129	INV #CON001129 JANITORIAL SERVICES - AUGUST 2018	AIR POLLUTION TITLE V FUNDS	0.46
	CON001129	INV #CON001129 JANITORIAL SERVICES - AUGUST 2018	ALEGENT	0.01
	CON001132	2/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	ALLOC/CLEAR ACCT	1,493.72
	INV001012	EMERGENCY CLEANING MIDTOWN UPPER LEVEL WOMENS RESTROOM	ALLOC/CLEAR ACCT	31.80
	CON001129	INV #CON001129 JANITORIAL SERVICES - AUGUST 2018	BIOTERRORISM EMERGENCY RESPONSE	0.93
	CON001129	INV #CON001129 JANITORIAL SERVICES - AUGUST 2018	BIOTERRORISM EPI #3	1.28
	CON001129	INV #CON001129 JANITORIAL SERVICES - AUGUST 2018	BUSINESS ADMINISTRATION	2.83
	CON001129	INV #CON001129 JANITORIAL SERVICES - AUGUST 2018	CITIES READINESS INITIATIVE	0.33
	CON001129	INV #CON001129 JANITORIAL SERVICES - AUGUST 2018	COMMUNICABLE DISEASE	2.76
	CON001129	INV #CON001129 JANITORIAL SERVICES - AUGUST 2018	COUNTY HEALTH CLINIC	2.65
	CON001129	INV #CON001129 JANITORIAL SERVICES - AUGUST 2018	DELIVERY & PICK UP	0.63
	CON001132	2/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	DESIGN & SURVEY	858.42
	CON001129	INV #CON001129 JANITORIAL SERVICES - AUGUST 2018	ENVIRONMENTAL ADMIN	0.94
	CON001129	INV #CON001129 JANITORIAL SERVICES - AUGUST 2018	EPA LEAD	7.01
	CON001132	2/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	FIELD SERVICES	400.00

CON001129	INV #CON001129 JANITORIAL SERVICES - AUGUST 2018	FOOD & DRINK ADMIN	7.54	
CON001132	2/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	GENERAL OFFICE EXT SERVICE	687.40	
CON001132	2/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	GENERAL OFFICE GARAGE	429.21	
CON001129	INV #CON001129 JANITORIAL SERVICES - AUGUST 2018	HEALTH CLINIC IMMUNIZATIONS	0.67	
CON001129	INV #CON001129 JANITORIAL SERVICES - AUGUST 2018	HEALTH DATA ADMINISTRATION	1.81	
CON001129	INV #CON001129 JANITORIAL SERVICES - AUGUST 2018	HEALTH PROMOTION	1.87	
CON001129	INV #CON001129 JANITORIAL SERVICES - AUGUST 2018	HEPITITIS B GRANT	0.20	
CON001129	INV #CON001129 JANITORIAL SERVICES - AUGUST 2018	HIV SURVEILLANCE	0.16	
CON001129	INV #CON001129 JANITORIAL SERVICES - AUGUST 2018	HIV-42ND STREET	0.35	
CON001129	INV #CON001129 JANITORIAL SERVICES - AUGUST 2018	HLT DEP/RESTF/1422	0.38	
CON001129	INV #CON001129 JANITORIAL SERVICES - AUGUST 2018	HOME VISITATION	0.13	
CON001129	INV #CON001129 JANITORIAL SERVICES - AUGUST 2018	IMMUNIZATION CLINIC 1.9	0.32	
CON001132	2/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	JUVENILE ASSESSMENT CENTER	366.38	
INV001012	EMERGENCY CLEANING MIDTOWN UPPER LEVEL WOMENS RESTROOM	JUVENILE ASSESSMENT CENTER	7.80	
CON001129	INV #CON001129 JANITORIAL SERVICES - AUGUST 2018	LB 692 INFRASTRUCTURE	1.26	
CON001129	INV #CON001129 JANITORIAL SERVICES - AUGUST 2018	LB 692 PER CAPITA FUNDS	8.70	
CON001129	INV #CON001129 JANITORIAL SERVICES - AUGUST 2018	NHCS ADMINISTRATION	1.48	
CON001129	INV #CON001129 JANITORIAL SERVICES - AUGUST 2018	OMAHA HEALTHY START	0.16	
CON001132	2/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	OUTSIDE OFFICE EXPENSE	9,666.73	
CON001129	INV #CON001129 JANITORIAL SERVICES - AUGUST 2018	REACH	0.04	
CON001129	INV #CON001129 JANITORIAL SERVICES - AUGUST 2018	SANITATION ENGINEER ADMIN	3.46	
CON001129	INV #CON001129 JANITORIAL SERVICES - AUGUST 2018	STD	0.62	
CON001129	INV #CON001129 JANITORIAL SERVICES - AUGUST 2018	STD CONTROL	0.44	
CON001129	INV #CON001129 JANITORIAL SERVICES - AUGUST 2018	TB CONTROL	0.11	
CON001129	INV #CON001129 JANITORIAL SERVICES - AUGUST 2018	TOBACCO AWARENESS	0.31	
CON001129	INV #CON001129 JANITORIAL SERVICES - AUGUST 2018	TRI-COUNTY ENVIRINMENTAL HEALTH	0.14	
CON001132	2/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	VETERANS SERVICE	169.10	
INV001012	EMERGENCY CLEANING MIDTOWN UPPER LEVEL WOMENS RESTROOM	VETERANS SERVICE	3.60	
CON001132	2/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	WELFARE OFFICES	2,778.64	
CON001035	INV #CON001035 JANITORIAL SERVICE - JULY 2018	WOMEN INFANT CHILDREN (WIC)	521.72	
CON001129	INV #CON001129 JANITORIAL SERVICES - AUGUST 2018	WOMEN INFANT CHILDREN (WIC)	11.30	
CON001130	INV #CON001130 JANITORIAL SERVICE - AUGUST 2018	WOMEN INFANT CHILDREN (WIC)	452.98	
			<b>PAYMENT TOTAL: 18,742.18</b>	
CLEANWASH LAUNDRY SYSTEMS INC	6863	INVOICE 6863- REPAIR OF WASHER	CORRECTIONS INMATE BENEFIT ACCOUNT	170.00
	7018	INVOICE 7018 - REPAIR OF DRYER	CORRECTIONS INMATE BENEFIT ACCOUNT	85.00

				<b>PAYMENT TOTAL: 255.00</b>
CLERK OF THE DISTRICT COURT	352	IFP FEES JULY 2018 - CDC	GENERAL OFFICE CLRK OF DIST CRT	3,126.00
				<b>PAYMENT TOTAL: 3,126.00</b>
CLERK OF THE SUPREME COURT	A17001130	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	126.00
	A17001215	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	126.00
				<b>PAYMENT TOTAL: 252.00</b>
COMMUNITY BASED SERVICES LLC	1266.	4th Quarter CBS	COMMUNITY BASED JUVENILE SRVCS AID GRANT	725.00
				<b>PAYMENT TOTAL: 725.00</b>
COOKS CORRECTIONAL	N553124	630-170G - MARATHON TRAY/COOL GRAY 11/ SIX COMPART - QUOTE OK'D TO ORDER IN INCREMENTS WITHOUT SHIPPING CHARGE	KITCHEN	2,100.00
				<b>PAYMENT TOTAL: 2,100.00</b>
CORNHUSKER INTERNATIONAL TRUCKS INC	2522950	FASTER-ORD# 76849 ; Inv# 2522950	156TH MAPLE INV	48.01
				<b>PAYMENT TOTAL: 48.01</b>
CORNHUSKER STATE INDUSTRIES	1124675	INV# 1124675 LAUNDRY SERVICE FOR DCYC	YOUTH CENTER	1,673.41
				<b>PAYMENT TOTAL: 1,673.41</b>
COVERTTRACK GROUP INC	28453	9/3/18-9/2/19-SURVEILLANCE PHONE APP RENEWAL	INVESTIGATIONS	720.00
				<b>PAYMENT TOTAL: 720.00</b>
COX COMMUNICATIONS INC	06-AUG-2018	DIGITAL ADAPTOR	MAINTENANCE	2.10
				<b>PAYMENT TOTAL: 2.10</b>
CRAFTMASTER HARDWARE CO INC	I400811	AM/A1105-BLK-KA-63523 - AMERICAN PADLOCK	KEY AND TOOL	190.40
	I400811	KS/278 - KEY SYSTEMS 1-5/8" TAMPER PROOF RING	KEY AND TOOL	360.50
	I400811	SHIPPING	KEY AND TOOL	25.00
				<b>PAYMENT TOTAL: 575.90</b>
D & D LASER INC	24832	HP55A TONER COMPATIBLE	CRIME LAB	55.95

	24685	Black toner CE250A	GENERAL OFFICE JUVENILE CRT	109.95
	24833	TN-315BK BLACK TONER-COMPATIBLE	PATROL	59.95
	24833	TN-315C CYAN TONER-COMPATIBLE	PATROL	59.95
	24716	HP 131X, (CF210X) High Yield Black Original LaserJet Toner Cartridge	YOUTH CENTER	100.00
	24737	\$49.95 ea PRINTER TONER CART. FOR COLOR LASER JET PRO M252DW CF400X-BLACK QUANTITY-2	YOUTH CENTER	99.90
	24737	\$49.95 ea PRINTER TONER CART. FOR COLOR LASER JET PRO M252DW CF401X-BLUE QUANTITY-2	YOUTH CENTER	99.90
	24737	\$49.95 ea PRINTER TONER CART. FOR COLOR LASER JET PRO M252DW CF402X-YELLOW QUANTITY-2	YOUTH CENTER	99.90
	24737	\$49.95 ea PRINTER TONER CART. FOR COLOR LASER JET PRO M252DW CF403X-RED QUANTITY-2	YOUTH CENTER	99.90
	24800	2 each HP 131X, (CF210X) High Yield Black Original LaserJet Toner Cartridge	YOUTH CENTER	100.00
				<b>PAYMENT TOTAL: 885.40</b>
DAILY RECORD	114141	Semi-Annual Tax Stmt 1/1/18-6/30/18	CUSTOMER SERVICES DIVISION	632.18
	114074	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	82.13
	114343	Encumbered for Bid Advertisements	GENERAL OFFICE PURCHASING	44.76
	114074-1	DEFENDANT NOTICE JV10-9051577 - CO ATTY	JUVENILE	82.13
	114086	DEFENDANT NOTICE JV17-681 - CO ATTY	JUVENILE	57.67
	114275	DEFENDANT NOTICE JV17-244 - CO ATTY	JUVENILE	59.32
	114423	DEFENDANT NOTICE JV18-843 - CO ATTY	JUVENILE	52.67
	113742	PUBLIC NOTICE DC COMMISSIONERS	MISCELLANEOUS GENERAL	20.90
	113763	PUBLIC NOTICE DC COMMISSIONERS	MISCELLANEOUS GENERAL	285.50
	113881	PUBLIC NOTICE DC COMMISSIONERS	MISCELLANEOUS GENERAL	35.30
	113882	PUBLIC NOTICE DC COMMISSIONERS	MISCELLANEOUS GENERAL	22.25
	113953-1	PUBLIC NOTICE DC COMMISSIONERS	MISCELLANEOUS GENERAL	25.70
	113980	PUBLIC NOTICE DC COMMISSIONERS	MISCELLANEOUS GENERAL	26.90
	114017	CLASS C LIQ LIC RNL BUCKS BAR & GRILL - COMMISSIONERS	MISCELLANEOUS GENERAL	20.90
	114018	CLASS C LIQ LIC RNL HILTON GARDEN INN - COMMISSIONERS	MISCELLANEOUS GENERAL	20.90
	114019	CLASS C LIQ LIC RNL LAZLOS BREWERY & GRILL - COMMISSIONERS	MISCELLANEOUS GENERAL	20.90
	114020	CLASS C LIQ LIC RNL LEGENDS PATIO GRILL & BAR - COMMISSIONERS	MISCELLANEOUS GENERAL	20.90
	114140	PUBLIC NOTICE DC COMMISSIONERS	MISCELLANEOUS GENERAL	32.90
	114219-1	PUBLIC NOTICE DC COMMISSIONERS	MISCELLANEOUS GENERAL	30.50
	114220-1	CLASS C LIQ LIC RNL MANGIA ITALIANA - COMMISSIONERS	MISCELLANEOUS GENERAL	20.90
	114221-1	CLASS C LIQ LIC RNL PONDEROSA BAR - COMMISSIONERS	MISCELLANEOUS GENERAL	20.90
	114222	CLASS C LIQ LIC RNL FAMILY FARE #811 - COMMISSIONERS	MISCELLANEOUS GENERAL	20.90

	114223	CLASS C LIQ LIC RNL PONDEROSA BAR - COMMISSIONERS	MISCELLANEOUS GENERAL	20.90
	114224	CLASS C LIQ LIC RNL RYANS FOOD AND SPIRITS - COMMISSIONERS	MISCELLANEOUS GENERAL	20.90
	114225	CLASS C LIQ LIC RNL PITCH COAL FIRE PIZZARIA - COMMISSIONERS	MISCELLANEOUS GENERAL	20.90
	114226	CLASS C LIQ LIC RNL SURFSIDE CLUB INC - COMMISSIONERS	MISCELLANEOUS GENERAL	20.90
	114227	CLASS C LIQ LIC RNL RESIDENCE INN MARRIOTT - COMMISSIONERS	MISCELLANEOUS GENERAL	20.90
	114228	CLASS C LIQ LIC RNL THE HILLS EVENT CTR - COMMISSIONERS	MISCELLANEOUS GENERAL	20.90
	114229	CLASS C LIQ LIC RNL THE HILL - COMMISSIONERS	MISCELLANEOUS GENERAL	20.90
	114230	CLASS C LIQ LIC RNL ADDYS SPORTS BAR & GRILL - COMMISSIONERS	MISCELLANEOUS GENERAL	20.90
	114231	CLASS C LIQ LIC RNL JUNIORS FORGOT STORE BAR - COMMISSIONERS	MISCELLANEOUS GENERAL	20.90
	114265	PUBLIC NOTICE DC COMMISSIONERS	MISCELLANEOUS GENERAL	32.30
	114266	PUBLIC NOTICE DC COMMISSIONERS	MISCELLANEOUS GENERAL	26.90
	114335	PUBLIC NOTICE DC COMMISSIONERS	MISCELLANEOUS GENERAL	28.10
	114300	PUBLICATIONS 582015	PLANNING & PERMITS/INSPECTIONS	23.30
				<b>PAYMENT TOTAL: 1,935.81</b>
DANA ENTERPRISES	204	Transfer of Election Materials and Ballot Boxes to Storage - 2018 Primary Election	GENERAL OFFICE ELECT COMM	800.00
				<b>PAYMENT TOTAL: 800.00</b>
DANIEL P LUDWIG	V073018MG	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	5.45
				<b>PAYMENT TOTAL: 5.45</b>
DATA RECOGNITION CORPORATION	117348	C7755300 - LEVEL D: READING	CORRECTIONS INMATE BENEFIT ACCOUNT	277.75
	117348	C7755700 - LEVEL D: MATHEMATICS COMUTATION	CORRECTIONS INMATE BENEFIT ACCOUNT	166.65
	117348	SHIPPING added to PO 250316	CORRECTIONS INMATE BENEFIT ACCOUNT	32.79
				<b>PAYMENT TOTAL: 477.19</b>
DAVID T MAAS	V073118DM	MILEAGE & PARKING REIMBURSEMENT - DCHD	LB 692 PER CAPITA FUNDS	84.44
				<b>PAYMENT TOTAL: 84.44</b>
DEBORA G FAGA	30-JUL-2018	MILEAGE REIMBURSEMENT DC JUV JUST COLL IMPACT	JUVENILE JUSTICE COLLECTIVE IMPACT	128.62
				<b>PAYMENT TOTAL: 128.62</b>
DEBORAH D CUNNINGHAM	06-AUG-2018CR18503	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,404.00
	13-AUG-2018CR181929	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,828.00



	13-AUG-2018CR181929	DEBORAH D. CUNNINGHAM:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	4.40
				<b>PAYMENT TOTAL: 3,236.40</b>
DEMPSEY COOK LAW	14-AUG-2018SD038316JV160000952	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	279.50
	14-AUG-2018SD038317JV160001427	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	133.26
	14-AUG-2018SD038317JV170000244	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	133.24
	14-AUG-2018SD038318JV170002178	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
	14-AUG-2018SD038393JV170001701	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	40.67
	14-AUG-2018SD038393JV170002222	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	40.61
	14-AUG-2018SD038393JV170002223	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	40.61
	14-AUG-2018SD038393JV180000950	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	40.61
	14-AUG-2018SD038397JV180000918	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	14-AUG-2018SD038399JV160001830	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
	14-AUG-2018SD038401JV170001613	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	305.50
	14-AUG-2018SD038402JV160001891	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
				<b>PAYMENT TOTAL: 1,452.75</b>
DENA F KOWAL	28-JUN-2018	MILEAGE REIMBURSEMENT - ENG	DESIGN & SURVEY	82.84
				<b>PAYMENT TOTAL: 82.84</b>
DINGMANS COLLISION CENTER INC	AB9F66A2	JANET TAMBE VEHICLE DAMAGE TORT CLAIM	RISK INSURANCE	2,236.96
				<b>PAYMENT TOTAL: 2,236.96</b>
DODGE COUNTY NEBRASKA	JV17-149	SUBPOENA SVC FEE 07/18/2018 - CO ATTY	JUVENILE	28.73
	JV18-763	SUBPOENA SVC FEE 07/23/2018 - CO ATTY	JUVENILE	19.73
				<b>PAYMENT TOTAL: 48.46</b>
DORNAN TROIA HOWARD	10-AUG-2018 CR18-8694	ATTORNEY FEES	COURT ADMIN/CLERK	140.00

BREITKREUTZ & CONWAY PC LLO	06-AUG-2018CR182096	ATTORNEY FEES	COURT COSTS DISTRICT CRT	240.00
	13-AUG-2018CR181333	ATTORNEY FEES	COURT COSTS DISTRICT CRT	272.00
				<b>PAYMENT TOTAL: 652.00</b>
DOT COMM	154508	CBQUOTE3MPS80094Inv#154508	5 E-CENTER INPATIENT	720.00
	153990	DCHC DOT CB TERESA JACOBS EHR INV 153990	ADMIN HEALTH CENTER	10,806.14
	153991	DCHC DOT COMM CB PHILL ALLEY INV 153991	ADMIN HEALTH CENTER	33,620.36
	153992	DCHC DOT COMM CB MIKE HANS EHR INV 153992	ADMIN HEALTH CENTER	14,606.40
	154351	DCHC DOT COMM CB 154351 DATA CABLE NURSING	ADMIN MEDICAL	200.00
	154516	INV 154516-7/17/2018==QUOTE MPS 80141 2ND QUARTER LEAVE ON TOSHIBA COPY MACHINE AT SOUTH	CENTRAL	450.00
	154518	INV 154518-7/27/2018--QUOTE MPS 80151-QND QUARTER LEASE ON TOSHIBA COPY MACHINE AT SPRING RC OFFICE	CENTRAL	492.00
	154692	INV 154692-8/1/18==QUOTE REO 70076=COX SERVICE FOR COMPUTER LAT AT SPRING FOR 7/17/18 TO 8/16/18	CENTRAL	63.00
	154693	INV 154693-8/1/2018==QUOTE REO70077 COX SERVICE FOR COMPTUER LAB AT BLONDO FOR 7/17/18 TO 8/16/18	CENTRAL	63.00
	153988	CMHC ENCUMBERED 2017 EHR	CMHC ADMINISTRATION	10,806.15
	153993	CMHC ENCUMBERED 2017 EHR	CMHC ADMINISTRATION	14,606.40
	154221	CBQuote#OTC61899	CMHC ADMINISTRATION	1,516.36
	154318	CBQuote#REO70181	CMHC ADMINISTRATION	814.80
	154522	INV. 154522 TOSHIBA ESTUDIO 457 (QUARTERLY LEASE PAYMENT)	COURT ADMIN/CLERK	514.77
	154523	INV. 154523 TOSHIBA ESTUDIO 356 (QUARTERLY LEASE PAYMENT)	COURT ADMIN/CLERK	210.00
	154524	INV. 154524 TOSHIBA ESTUDIO 456 (QUARTERLY LEASE PAYMENT)	COURT ADMIN/CLERK	306.00
	154525	INV. 154525 TOSHIBA ESTUDIO 756 (QUARTERLY LEASE PAYMENT)	COURT ADMIN/CLERK	468.00
	154220	154220, KIDWELL LICENSE	CRIMINAL	58.00
	154480	154480, TOSHIBA LEASE	CRIMINAL	906.06
	154481	154481, TOSHIBA LEASE	CRIMINAL	462.00
	154482	154482, TOSHIBA LEASE	CRIMINAL	357.00
	154551	154551, ASPEN LEASE	CRIMINAL	1,705.20
	154552	ASPEN LEAVE 07/01/18 - 06/30/19	DESIGN & SURVEY	916.92
	154700	CENTURY LINK CONECTIVITY	DESIGN & SURVEY	278.33
	153909	CB Quote#OTC61952Inv#153909	DETOX SERVICES	380.00
	154352	DCHC DOT COMM CB 154352 GEN ACCT COMPUTER	GENERAL ACCOUNTING	1,054.25
	153351	DOT.COMM invoice 153351 for Cox monthly service (6/14-7/13) \$49.50 (42292)	GENERAL OFFICE	49.50
	154345	DOT.COMM invoice 154345 for Cox monthly service (7/14-8/13)	GENERAL OFFICE	49.50

	\$49.50 (42292)		
154533	DOT.Comm invoice 154533 for Toshiba equipment lease \$543.00 (42292)	GENERAL OFFICE	543.00
154512	VARIOUS DOTCOMM CHARGEBACKS	GENERAL OFFICE ADMIN	204.00
154513	VARIOUS DOTCOMM CHARGEBACKS	GENERAL OFFICE ADMIN	834.00
154514	VARIOUS DOTCOMM CHARGEBACKS	GENERAL OFFICE ADMIN	195.00
154519	2015 ENCUMBRANCE - DOT.Comm	GENERAL OFFICE ASSESSOR	1,020.00
154688	Computers & Equip	GENERAL OFFICE CIVIL SER	133.00
154520	Chargeback of Toshiba copier leases quarterly statement Dotcomm inv# 154520	GENERAL OFFICE CLRK OF DIST CRT	4,118.01
154521	Chargeback of Toshiba copier leases quarterly statement Dotcomm inv# 154521	GENERAL OFFICE CLRK OF DIST CRT	303.00
154484	Invoice #154484 DOTComm - Toshiba Lease Agreement	GENERAL OFFICE ELECT COMM	861.00
153070	Base/Monthly Services	GENERAL OFFICE EXT SERVICE	250.00
154554	Invoice 154554, Computer Lease Chargeback	GENERAL OFFICE GARAGE	463.20
154228	DotComm expenses-	GENERAL OFFICE PUBLIC DEFENDER	603.00
154510	CB Quote#MPS80163	INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM	204.00
154505	CB QUOTE #MPS80027-Toshiba Financial-Inv #361181498-2018 Q2 Lease	JUVENILE ASSESSMENT CENTER	795.00
148013	Dotcomm - CB Quote# LEQ90108 - Aspen Capital - Inv#1039252018196664DC1236468 - Lease 1/1/18 - 12/31/18 (Dell Docking Station)	JUVENILE COURT PROBATION	935.28
148013	Dotcomm - CB Quote# LEQ90108 - Aspen Capital - Inv#1039252018196664DC1236468 - Lease 1/1/18 - 12/31/18 (Dell Latitude)	JUVENILE COURT PROBATION	9,629.28
153918	DCHC DOT COMM CB MED REC PRINTER INV 153918	MEDICAL RECORDS	379.00
154509	CBQuote#MPS80140	OUT-PATIENT (DCH)	603.00
154231	DCHC DOT COMM CB 154231 LESA SOCHA 2016 OFFICE	PHARMACY	500.76
154535	DOTCOMM CHARGEBACK TOSHIBA QUOTE MPS80082 (2017Q2) INV.154535 dated 7/27/18	PUB PROPERTY LEASING	576.00
154348	HP E223 21.5" DISPLAY W/ 3 YR WARRANTY	PURCHASING/PRINT SHOP	133.00
153923	DCHC DOT CB MARLO IBARRA PRINTER INV 153923	RADIOLOGY	300.00
154225	INV 154225CB QUOTE OTC61940 DELL INV 10250271172 HARD DRIVE 600F SAS12, 15K, 2.5,S-VAL,EDGE CARD	REGISTER OF DEEDS - LB14	1,211.97
154314	150436-CB Quote OTC61645 for CDW-G inv lxx6439 IBM Host access client package billing for 67 licenses for BFY 2018 and remainder after year end.	SYSTEMS DIVISION	19,139.89
154314	154314-CB Quote OTC61645 for CDW-G inv lxx6439 IBM Host access client package billing for 68 licenses for 2nd half billing	SYSTEMS DIVISION	285.67
154537	154537-CB Quote MPS80113-TOSHIBA INV 361181498 QTR 2 2018 lease payment	SYSTEMS DIVISION	327.00
154538	154538-CB Quote MPS 80114-TOSHIBA INV 361181498 QTR 2 2018 lease payment	SYSTEMS DIVISION	285.00

	153521	DOT.COMM; CB Quote - Bishop Business; 2018Q2 Usage; Invoice # 153521; Date: 28-JUN-18	VETERANS SERVICE	68.10
	154540	Invoice #154540; CB Quote #MPS80031-Toshiba Financial Inv#361181498 - 2018 Q2 Lease WIC 120th	WOMEN INFANT CHILDREN (WIC)	216.00
	154541	Invoice #154541; CB Quote #MPS80066-Toshiba Financial Inv#361181498-2018 Q2 Lease WIC 42nd & Center	WOMEN INFANT CHILDREN (WIC)	309.00
	154350	INV#154350 TELESTAFF UPGRADE	YOUTH CENTER	1,935.00
				<b>PAYMENT TOTAL: 143,840.30</b>
DOUGLAS COUNTY NEBRASKA	38341	INVOICE # 38341 FOR AZITHROMYCIN, GENTAMICIN, AND POTASSIUM HYD SOLUTION FOR GENERAL STD CLINIC	COUNTY HEALTH CLINIC	336.25
	38464	INVOICE # 38464 FOR EPINEPHRINE AMPULE FOR CODE KIT IN CASE OF EMERGENCIES	COUNTY HEALTH CLINIC	26.73
	38575	WORK COMP EMC RISK SERVICES JANUARY - JUNE 2018	EMPLOYEE FRINGE BENEFITS ROADS	3,300.00
	38464	INVOICE # 38464 FOR EPINEPHRINE AMPULE FOR CODE KIT IN CASE OF EMERGENCIES	HEALTH CLINIC IMMUNIZATIONS	26.73
	38622	CABLE TV-JUNE 2018	YOUTH CENTER	23.76
	38622	CENTRAL SUPPLY-JUNE 2018	YOUTH CENTER	21.42
	38622	MEALS-JUNE 2018	YOUTH CENTER	14,846.60
	38622	PHARMACY-JUNE 2018	YOUTH CENTER	1,428.98
	38622	UTILITIES-JULY 2018	YOUTH CENTER	1,754.04
	53A	REASONING AND REHABILITATION - RE-ENTRY ASSISTANCE PROGRAM APRIL 53A	CORRECTIONS INMATE BENEFIT ACCOUNT	6,600.00
	53B	REASONING AND REHABILITATION - JAIL APRIL INVOICE # 53B-	CORRECTIONS INMATE BENEFIT ACCOUNT	6,800.00
	54A	REASONING AND REHABILITATION - RE-ENTRY ASSISTANCE PROGRAM APRIL 54A	CORRECTIONS INMATE BENEFIT ACCOUNT	6,000.00
	54B	REASONING AND REHABILITATION - JAIL APRIL INVOICE # 54B-	CORRECTIONS INMATE BENEFIT ACCOUNT	6,400.00
	27-JUL-2018	CERTIFIED COPIES - CO ATTY	CRIMINAL	44.25
				<b>PAYMENT TOTAL: 47,608.76</b>
DOUGLAS COUNTY POST GAZETTE	10-JUL-2018-1	WEED CONTROL PUBLIC NOTICES 582015.	NOXIOUS WEED CONTROL	87.29
	53-4	PUBLICATIONS 582012	PLANNING & PERMITS/INSPECTIONS	28.25
				<b>PAYMENT TOTAL: 115.54</b>
DOUGLAS TRADE SERVICE & CREMATORY INC	10-AUG-2018 GA 201901601	CLIENT AID	DIRECT CLIENT SERVICES	199.00
				<b>PAYMENT TOTAL: 199.00</b>
DREFS TREE SERVICE	24-JUL-2018	TREE TRIMMING ON PONCA ROAD	MAINTENANCE	900.00
				<b>PAYMENT</b>

				<b>TOTAL: 900.00</b>
DURHAM STAFFING SOLUTIONS	4211	Invoice #4211; Temporary Staffing 7/16/18-7/20/18	EPA LEAD	972.27
	4216	Temp Staffing 7-23-18 to 7-2718	GENERAL OFFICE CIVIL SER	928.00
				<b>PAYMENT TOTAL: 1,900.27</b>
EAGLE SERVICES INC	151170	Portable Restroom Rental Eagle 583011	ENVIRONMENTAL COMPLIANCE	80.00
				<b>PAYMENT TOTAL: 80.00</b>
EAGLE TECHNOLOGIES	708947	CAD Backup Items	TECH SUPPORT COMMUNICATIONS	6,624.00
				<b>PAYMENT TOTAL: 6,624.00</b>
ECOLAB INC	0407382	LIME AWAY 4/1 GAL/CS #18700	UNSPECIFIED	233.46
				<b>PAYMENT TOTAL: 233.46</b>
EGAN SUPPLY CO	286359	#BT-60605 Floor Finish - Untouchable Floor Finish. 5 Gallon Pail Betco HIGH Gloss	HOUSEKEEPING	99.63
	286359	#SG-3004; SUREGRIP TRACTION DAILY CLEANER/DEGREASER 4X1 GAL Units: cs /4gl	HOUSEKEEPING	276.48
	286359	Fuel Surcharge	HOUSEKEEPING	4.00
	286359	SS-75074: Pad-20" Niagra Aqua, Ultra High Speed for Burnishing 1500RPM and above	HOUSEKEEPING	24.15
	285963A	DELI CONTAINER 32 OZ.RND. 500/CS EGAN	UNSPECIFIED	194.45
				<b>PAYMENT TOTAL: 598.71</b>
ELECTRICAL ENGINEERING & EQUIPMENT COMPANY	6156921-00	3E ELECTRICAL FUSES & PULLER INV.6156921-00 DTD.7/17/18 @ 408	CRTHSE WEST MNTCE	194.92
	6146005-00	3E ELECTRICAL 5A-TUWIRE FLUOR DMR.INV.6146005-00 DTD.7/16/18	GEN BUILD MAINT	245.26
				<b>PAYMENT TOTAL: 440.18</b>
ELECTRONIC ENGINEERING CO	109005181-1	ANT/764-870 MHZ/3DB/LOW PROFILE (MODEM) MFG PART HAF4013	PATROL	43.00
	109005181-1	ANT/ROD/806-960 MHZ (XTL5000) MFG PART 0183938B11	PATROL	3.25
	109005181-1	BALANCE OF PO 247719	PATROL	137.78
	109005181-1	BLACRAC DUAL GUN MOUNT W/DUAL RAIL MFG PART GK11191B1SHKSSCA	PATROL	739.00
	109005181-1	CHROME NUT MFG PART 5883882B01	PATROL	4.35
	109005181-1	CLEAR WHITE LIGHT HEADS (LICENSE PLATE) MFG PART IPX-600C	PATROL	200.00
	109005181-1	COAX KITS/17 FEET/NO CONNECTOR MFG PART NM058U-NC	PATROL	35.04
	109005181-1	ESTIMATED SHIPPING	PATROL	150.00

	109005181-1	GPS ANTENNA MFG PART HAG4000B	PATROL	76.00
	109005181-1	HEADLIGHT FLASHERS MFG PART FHL-HL	PATROL	46.25
	109005181-1	SETINA PUSH BUMBER MFG PART BK534FDT17F250	PATROL	299.00
	109005181-1	TAILIGHT FLASHERS MFG PART FHL-TAIL	PATROL	49.68
	109005181-1	TREMCO SHIFT LOCKS MGT PART EMS07442	PATROL	111.25
				<b>PAYMENT TOTAL: 1,894.60</b>
ELIZABETH A MCCLELLAND	27-JUL-2018	MILEAGE REIMBURSEMENT TRAINING IN LINCOLN - CO ATTY	JUVENILE	206.23
				<b>PAYMENT TOTAL: 206.23</b>
ELIZABETH M RHODES	V0718118MG	MILEAGE REIMBURSMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	76.30
	V073118MG	MILEAGE REIMBURSMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	105.73
				<b>PAYMENT TOTAL: 182.03</b>
EMC RISK SERVICES LLC	RES 2018-561	ACCT SET UP FOR RISK INSURANCE	RISK INSURANCE	15,000.00
	12091	WORKERS COMPENSATION PAYMENTS	RISK INSURANCE	2,575.00
				<b>PAYMENT TOTAL: 17,575.00</b>
EMSPACE INC	428	Invoice #428; Contracted Services for 1422 Grant; 04/01/18 - 06/30/18	HLT DEP/RESTF/1422	11,100.54
				<b>PAYMENT TOTAL: 11,100.54</b>
ENTERPRISE FM TRUST	FBN3527334	AUGUST 2018 LEASE CHARGES-ENTERPRISE FLEET MANAGEMENT	HIDTA GRANT	615.24
				<b>PAYMENT TOTAL: 615.24</b>
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	93481978	ArcGIS Online Level 2 Term License 582011	ADMIN ENVIRONMENTAL SERVICES	268.49
				<b>PAYMENT TOTAL: 268.49</b>
EVAN E CARTER	31-JUL-2018	MILEAGE REIMBURSEMENT - CMHC	INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM	82.84
				<b>PAYMENT TOTAL: 82.84</b>
EXPRESS DISTRIBUTION	343790	DCHC GIFT SHOP FOOD EXPRESS INV 343790	GIFT SHOP	647.33
				<b>PAYMENT TOTAL: 647.33</b>
EXPRESS PRESS	36402	ITEM K500, COLOR-RED PORT AUTHORITY SILK TOUCH POLO SHORT SLEEVE-2XL QUANTITY 36	YOUTH CENTER	370.44

	36402	ITEM K500, COLOR-RED PORT AUTHORITY SILK TOUCH POLO SHORT SLEEVE-L QUANTITY 24	YOUTH CENTER	220.56
	36402	ITEM K500, COLOR-RED PORT AUTHORITY SILK TOUCH POLO SHORT SLEEVE-XL QUANTITY 36	YOUTH CENTER	330.84
				<b>PAYMENT TOTAL: 921.84</b>
FERGUSON ENTERPRISES	5834357	FERG PLUMB SUPPLIES INV.5834357 DTD.7/3/18	CORRECTIONS BLD MNTCE	249.99
	5861984	FERG PLUMB SUPPLIES INV.5861984 DTD.7/16/18	CORRECTIONS BLD MNTCE	10.25
	5876725	FERG PLUMB SUPPLIES INV.5876725 7/19/18 PP	CRTHSE WEST MNTCE	359.00
	WZ138513	FERG PLUMB SUPPLIES INV.WZ138513 7/17/18 HOSP	GEN BUILD MAINT	107.16
	WZ139039	FERG PLUMB SUPPLIES INV.WZ139039 DTD.7/23/18 HOSP	GEN BUILD MAINT	14.90
				<b>PAYMENT TOTAL: 741.30</b>
FILTER SHOP INC	108115	FILTER SHOP CORR INV.108115 DTD.7/19/18	CORRECTIONS BLD MNTCE	603.36
	108158	FILTER SHOP CORR INV.108158 DTD.7/19/18	CRTHSE WEST MNTCE	46.80
	107800	FILTER SHOP INV.107800 DTD.7/11/18	PUB PROPERTY LEASING	60.36
	108035	FILTER SHOP @ 911 INV.108035 DTD.7/17/18	PUB PROPERTY LEASING	81.36
				<b>PAYMENT TOTAL: 791.88</b>
FIRESRING PRINT INC	330826	Invoice #330826 Firespring - Acknowledgement Cards	GENERAL OFFICE ELECT COMM	280.96
				<b>PAYMENT TOTAL: 280.96</b>
FIRST NATIONAL BANK OF OMAHA	31-JUL-2018-17	Travel fees for Vikram Khandelwal OMA to LKO	ADMINISTRATIVE DIVISION	100.00
	31-JUL-2018-17	Data Bank Charges DCN5500000134354452	CMHC ADMINISTRATION	6.00
	31-JUL-2018-18	Credit card purchase for vendor table at Coronation on 7/14/18 for DCHD.	ADOLESCENT HEALTH	25.00
	31-JUL-2018-18	Invoice #126385601 Open Voice services.	BIOTERRORISM EMERGENCY RESPONSE	23.01
	31-JUL-2018-18	Hotel Charges for Phil Rooney NACCHO Conference in New Orleans LA 7/9/18-7/12/18	BUSINESS ADMINISTRATION	376.71
	31-JUL-2018-19	1 JOHNSON 9078	COUNTY SHERIFF	257.60
	31-JUL-2018-19	10 JOHNSON 9078	COUNTY SHERIFF	895.00
	31-JUL-2018-19	12 JOHNSON 9078	COUNTY SHERIFF	250.00
	31-JUL-2018-19	13 JOHNSON 9078	COUNTY SHERIFF	250.00
	31-JUL-2018-19	15 JOHNSON 9078	COUNTY SHERIFF	175.00
	31-JUL-2018-19	16 JOHNSON 9078	COUNTY SHERIFF	85.00
	31-JUL-2018-19	17 JOHNSON 9078	COUNTY SHERIFF	250.00
	31-JUL-2018-19	18 JOHNSON 9078	COUNTY SHERIFF	1,095.00
	31-JUL-2018-19	19 JOHNSON 9078	COUNTY SHERIFF	250.00
31-JUL-2018-19	2 JOHNSON 9078	COUNTY SHERIFF	271.96	
31-JUL-2018-19	20 JOHNSON 9078	COUNTY SHERIFF	250.00	

31-JUL-2018-19	21 JOHNSON 9078	COUNTY SHERIFF	128.80	
31-JUL-2018-19	22 JOHNSON 9078	COUNTY SHERIFF	250.00	
31-JUL-2018-19	23 JOHNSON 9078	COUNTY SHERIFF	3.99	
31-JUL-2018-19	3 JOHNSON 9078	COUNTY SHERIFF	393.60	
31-JUL-2018-19	4 JOHNSON 9078	COUNTY SHERIFF	208.32	
31-JUL-2018-19	5 JOHNSON 9078	COUNTY SHERIFF	208.32	
31-JUL-2018-19	6 JOHNSON 9078	COUNTY SHERIFF	208.32	
31-JUL-2018-19	7JOHNSON 9078	COUNTY SHERIFF	431.60	
31-JUL-2018-19	8 JOHNSON 9078	COUNTY SHERIFF	100.00	
31-JUL-2018-19	9 JOHNSON 9078	COUNTY SHERIFF	250.00	
31-JUL-2018-18	AIRLINE TICKETS FOR WHITNEY, PULIDO & MCCracken TO ATTEND THE APHA CONFERENCE IN SAN DIEGO CA	EPA LEAD	814.80	
31-JUL-2018-22	First National Bank of Omaha August VISA Stmt - Bloomingdale 8265	GENERAL OFFICE ADMIN	450.00	
31-JUL-2018-26	STAFF TRAVELS	GENERAL OFFICE ADMIN	1,633.58	
31-JUL-2018-18	Hotel Charges for Alejandra Rebolledo Iowa HIV,STD & Hepatitis Conference in Des Moines IA 6/26/18-6/28/18	HEALTH DATA ADMINISTRATION	221.76	
31-JUL-2018-18	Hotel Charges for Vanessa Wagner Iowa HIV,STD & Hepatitis Conference in Des Moines IA 6/26/18-6/28/18	HEALTH DATA ADMINISTRATION	221.76	
31-JUL-2018-19	11 JOHNSON 9078	HIDTA GRANT	99.29	
31-JUL-2018-18	Hotel Charges for Andy Wessel NACCHO Annual Conference in New Orleans LA 7/9/18-7/12/18	HLT DEP/RESTF/1422	350.00	
31-JUL-2018-18	Hotel Charges for Celeste Ehrenberg NACCHO Conference in New Orleans LA 7/9/18-7/12/18	HLT DEP/RESTF/1422	385.71	
31-JUL-2018-18	Hotel Charges for Kerry Kernen NACCHO Conference in New Orleans LA 7/9/18-7/12/18	HLT DEP/RESTF/1422	593.07	
31-JUL-2018-19	14 JOHNSON 9078	INVESTIGATIONS	250.00	
31-JUL-2018-18	Hotel Charges for Andy Wessel NACCHO Annual Conference in New Orleans LA 7/9/18-7/12/18	KRESGE	26.71	
31-JUL-2018-21	VARIOUS TRAVEL	MISCELLANEOUS GENERAL	164.47	
31-JUL-2018-23	First National Bank of Omaha August VISA Stmt - Boyle 5189	MISCELLANEOUS GENERAL	63.47	
31-JUL-2018-24	First National Bank of Omaha August VISA Stmt - Borgeson 4973	MISCELLANEOUS GENERAL	522.84	
31-JUL-2018-25	First National Bank of Omaha August VISA Stmt - Cole 9197	MISCELLANEOUS GENERAL	719.00	
31-JUL-2018-20	Bank Charges - SG	(IOP) INTENSIVE OUTPATIENT PROGRAM	634.08	
31-JUL-2018-20	Bank Charges - SG	CMHC ADMINISTRATION	1,384.07	
			<b>PAYMENT TOTAL: 15,277.84</b>	
FORCE AMERICA INC	IN001-1261085	FASTER-ORD# 76753 ; Inv# IN001-1261085	156TH MAPLE INV	45.30
				<b>PAYMENT TOTAL: 45.30</b>
FORNEY ROTH LLC	10-AUG-2018 CR18-14029	ATTORNEY FEES	COURT ADMIN/CLERK	165.00



	14-AUG-2018CR18	ATTORNEY FEES	COURT COSTS DISTRICT CRT	480.00
				<b>PAYMENT TOTAL: 645.00</b>
FRASER STRYKER PC LLO	10-AUG-2018 CR18-8996	ATTORNEY FEES	COURT ADMIN/CLERK	245.00
				<b>PAYMENT TOTAL: 245.00</b>
GENERAL PARTS LLC	1671819	FREIGHT & HANDLING	KITCHEN	14.80
	1671819	SALVAJOR #984016 HANDLE DISCONNECT ASSEMBLY, QTY 2	KITCHEN	94.50
	1671819	SALVAJOR #SM47X5 RUBER FLAP GASKET SM/TV, QTY 2	KITCHEN	54.00
				<b>PAYMENT TOTAL: 163.30</b>
GENERAL REPORTING SERVICE	2979	transcript fees-encumber funds	COURT COSTS PUBLIC DEFENDER	82.00
				<b>PAYMENT TOTAL: 82.00</b>
GENIE PEST CONTROL	01-0170071	DCDDC PEST CONTROL SVCS - 2018-2019	SAFETY AND SANITATION	360.00
	01-0170103	CJC PEST CONTROL SVCS - INVOICE 01-0170103	SAFETY AND SANITATION	50.00
	01-0170107	CJC PEST CONTROL SVCS - INVOICE 01-0170107	SAFETY AND SANITATION	100.00
				<b>PAYMENT TOTAL: 510.00</b>
GERALD S MADSEN	24-JUL-2018	TRAVEL REIMBURSEMENT TRAINING KC MO 7/23-7/24/2018 - SHERIFF	COUNTY SHERIFF	232.64
				<b>PAYMENT TOTAL: 232.64</b>
GOOD SHEPHERD FUNERAL HOME	10-AUG-2018 GA 201901598	CLIENT AID	DIRECT CLIENT SERVICES	851.00
	10-AUG-2018 GA 201901599	CLIENT AID	DIRECT CLIENT SERVICES	199.00
				<b>PAYMENT TOTAL: 1,050.00</b>
GRAINGER	9855442456	LED Inspection Flashlight, Aluminum, Purple. Item # 39UE39 Mfr Model# VBUV-B	HOUSEKEEPING	51.70
	9852394411	PART 4Z527, DC SPEED CONTROL, 90/180VDC, 2A, NEMA BRAND: DAYTON	KITCHEN	121.25
	9862533008	3XU37 24MM WRENCH	MAINTENANCE	28.16
	9862700912	3XU34 21MM WRENCH	MAINTENANCE	15.21
	9862700912	3XU40 27MM WRENCH	MAINTENANCE	5.17
	9862742195	18E905 AIR FRESHENER 50 PK	MAINTENANCE	46.31
	9862742195	1MB91 1/2" SHEET METAL SCREWS 100 PK	MAINTENANCE	8.45
	9862742195	1TDZ1 MAGNETIC TORPEDO LEVEL	MAINTENANCE	16.48
	9862742195	1WE76 3/4" SHEET METAL SCREWS 100 PK	MAINTENANCE	16.15
	9862742195	36J162 CABLE TIES	MAINTENANCE	24.88

	9862742195	36WC06 28MM WRENCH	MAINTENANCE	22.36
	9862742195	36WC07 29MM WRENCH	MAINTENANCE	26.38
	9862742195	3XU33 20MM WRENCH	MAINTENANCE	9.38
	9862742195	3XU35 22MM WRENCH	MAINTENANCE	16.91
	9862742195	3XU36 23MM WRENCH	MAINTENANCE	26.98
	9862742195	3XU38 25MM WRENCH	MAINTENANCE	10.83
	9862742195	3XU39 26MM WRENCH	MAINTENANCE	20.48
	9862742195	3XU42 32MM WRENCH	MAINTENANCE	30.27
	9862742195	53PN70 METRIC SOCKET SET	MAINTENANCE	30.14
	9862742195	6XV48 30' TAPE MEASURE	MAINTENANCE	199.50
	9854857993	33M596 - DEWALT LIGHT DUTY ELECTIC CART PRESSURE WASHER MODEL DXPW1500E	SAFETY AND SANITATION	820.40
	9854857993	9MCC1 - PDI DIFINFECTING WIPES	SAFETY AND SANITATION	2,125.44
				<b>PAYMENT TOTAL: 3,672.83</b>
GREGG YOUNG CHEVROLET	725886	FASTER-ORD# 76848 ; Inv# 725886	156TH MAPLE INV	119.66
				<b>PAYMENT TOTAL: 119.66</b>
GREGORY A CRESWELL	09-AUG-2018 GA 201901546	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 500.00</b>
GREGORY A PIVOVAR	06-AUG-2018CR172778	ATTORNEY FEES	COURT COSTS DISTRICT CRT	780.00
				<b>PAYMENT TOTAL: 780.00</b>
GRP & ASSOCIATES	180448	BoxesInv#180448	DETOX SERVICES	27.00
				<b>PAYMENT TOTAL: 27.00</b>
HANEY SHOE STORE INC	37173	HANEY BOOTS FOR JAY JOHNSON INV.277879 DTD.7/30/18 PP	PAINTERS/CARPENTERS	145.99
				<b>PAYMENT TOTAL: 145.99</b>
HAUFF MID AMERICA SPORTS INC	35661	NET4034 - PE VOLLEYBALL NET	CORRECTIONS INMATE BENEFIT ACCOUNT	86.85
	35661	SHIPPING balance due req	CORRECTIONS INMATE BENEFIT ACCOUNT	16.96
				<b>PAYMENT TOTAL: 103.81</b>
HAWKINS CONSTRUCTION COMPANY	BENESCH WPR #158	BALANCE DUE FOR CONSTRUCTION ON PROJECT C-28(339)	CONSTRUCTION	61,460.94
				<b>PAYMENT TOTAL:</b>

				<b>61,460.94</b>
HEARTLAND FAMILY SERVICE	44C	INVOICE # 44C JUNE RESTORATIVE JUSTICE CLASSES	CORRECTIONS INMATE BENEFIT ACCOUNT	750.00
				<b>PAYMENT TOTAL: 750.00</b>
HEARTLAND GARDENS	3132	Mowing services Hrtland Grdns	PARKS AND TRAILS	906.00
				<b>PAYMENT TOTAL: 906.00</b>
HENRY COUNTY IOWA	C1801067	SUBPOENA SVC FEE JV17-140 - CO ATTY	JUVENILE	33.50
				<b>PAYMENT TOTAL: 33.50</b>
HIGHTOWER REFF LAW	14-AUG-2018EW037624JV180000015	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	14-AUG-2018EW037670JV170000427	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00
	14-AUG-2018EW037670JV170000427	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.47
	14-AUG-2018SR036177JV150001214	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	26.00
	14-AUG-2018SR036177JV150001214	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.47
	14-AUG-2018SR038103JV170002069	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	269.75
	14-AUG-2018TH037500JV170000421	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	14-AUG-2018TH037543JV170001562	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
				<b>PAYMENT TOTAL: 790.69</b>
HILAND DAIRY FOODS COMPANY LLC	9037147	MILK FOR DCYC	YOUTH CENTER	102.83
	9037787	MILK FOR DCYC	YOUTH CENTER	79.98
	9039263	MILK FOR DCYC	YOUTH CENTER	102.83
	9039862	MILK FOR DCYC	YOUTH CENTER	102.83
	9040894	MILK FOR DCYC	YOUTH CENTER	102.83
	9041607	MILK FOR DCYC	YOUTH CENTER	205.65
	9042838	MILK FOR DCYC	YOUTH CENTER	102.83
	9043620	MILK FOR DCYC	YOUTH CENTER	205.65
				<b>PAYMENT TOTAL: 1,005.43</b>
HOBART SERVICE	33604261	INVOICE 33604261 - KETTLE REPAIR	KITCHEN	416.50
				<b>PAYMENT TOTAL: 416.50</b>

HORWATH LAUNDRY EQUIPMENT	53398	INVOICE 53398	LAUNDRY	1,432.04
				<b>PAYMENT TOTAL: 1,432.04</b>
HOST COFFEE SERVICE INC	1236132	INV. 1236132 & 1236133 - COFFEE PRODUCTS	CIVIL/SMALL CLAIMS	28.30
	1236133	INV. 1236132 & 1236133 - COFFEE PRODUCTS	CIVIL/SMALL CLAIMS	62.55
	1226621	Host coffee for July 2018	GENERAL OFFICE JUVENILE CRT	88.61
	1226622	Host coffee for July 2018	GENERAL OFFICE JUVENILE CRT	44.31
	1226623	Host coffee for July 2018	GENERAL OFFICE JUVENILE CRT	55.10
	1226624	Host coffee for July 2018	GENERAL OFFICE JUVENILE CRT	5.70
	1236125	Host coffee for July 2018	GENERAL OFFICE JUVENILE CRT	8.35
	1236126	Host coffee for July 2018	GENERAL OFFICE JUVENILE CRT	1.85
	1236127	Host coffee for July 2018	GENERAL OFFICE JUVENILE CRT	40.31
	1226626	INV.1226626 COFFEE FOR JURORS	JURORS	121.55
	1226619	INV. 1226619 & 1236124 - COFFEE PRODUCTS	PROBATE DIV	33.85
	1236124	INV. 1226619 & 1236124 - COFFEE PRODUCTS	PROBATE DIV	22.85
HYPERION INTEGRATORS	22407	Service CallInv#22407	5 E-CENTER INPATIENT	85.00
				<b>PAYMENT TOTAL: 85.00</b>
JAMES J REGAN	10-AUG-2018 CR18-8250	ATTORNEY FEES	COURT ADMIN/CLERK	200.00
	06-AUG-2018CR181601	ATTORNEY FEES	COURT COSTS DISTRICT CRT	480.00
				<b>PAYMENT TOTAL: 680.00</b>
JAMIE HERMANSON	14-AUG-2018JH038407JV170001724	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	760.50
	14-AUG-2018JH038408JV180000147	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	399.75
				<b>PAYMENT TOTAL: 1,160.25</b>
JANEE M PANNKUK	31-JUL-2018	MILEAGE REIMBURSEMENT DC JUV JUST COLL IMPACT	JUVENILE JUSTICE COLLECTIVE IMPACT	40.33
				<b>PAYMENT TOTAL: 40.33</b>
JANET TAMBE	RES 2018-593	TORT CLAIM REIMBURSEMENT FOR RENTAL CAR	RISK INSURANCE	407.46
				<b>PAYMENT TOTAL: 407.46</b>
JANINE F UCCHINO	14-AUG-2018JU038284JV170001159	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50

14-AUG-2018JU038285JV170000881	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	370.50
14-AUG-2018JU038286JV170001604	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
14-AUG-2018JU038287JV109047292	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	276.25
14-AUG-2018JU038288JV150002191	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
14-AUG-2018JU038291JV140001376	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	481.00
14-AUG-2018JU038292JV180000382	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	159.25
14-AUG-2018JU038293JV180000349	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
14-AUG-2018JU038294JV150000469	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	73.68
14-AUG-2018JU038294JV170000005	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	73.66
14-AUG-2018JU038294JV180000775	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	73.66
14-AUG-2018JU038295JV180000056	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
14-AUG-2018JU038296JV180000043	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
14-AUG-2018JU038299JV170001826	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	247.00
14-AUG-2018JU038300JV180000246	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	360.75
14-AUG-2018JU038301JV180000029	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	204.75
14-AUG-2018JU038303JV180000068	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	234.00
14-AUG-2018JU038304JV170001198	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	312.00
14-AUG-2018JU038305JV160000593	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	406.25
14-AUG-2018JU038306JV160000104	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.50
14-AUG-2018JU038308JV170000487	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	204.75
14-AUG-2018JU038311JV160002029	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	133.21
14-AUG-2018JU038311JV170000410	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	133.27
14-AUG-2018JU038311JV170000413	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	133.27

	14-AUG-2018JU038312JV170001420	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	256.75
	14-AUG-2018JU038313JV170002029	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	390.00
				<b>PAYMENT TOTAL: 5,616.00</b>
JARED E JENSEN	V073118JJ	MILEAGE REIMBURSMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	55.05
				<b>PAYMENT TOTAL: 55.05</b>
JEFFREY M KURTZ	14-AUG-2018JK035560JV150001785	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	42.27
	14-AUG-2018JK035560JV160000883	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	42.24
	14-AUG-2018JK035560JV170001834	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	42.24
	14-AUG-2018JK038321JV140001662	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	30.87
	14-AUG-2018JK038321JV180000348	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	30.88
	14-AUG-2018JK038324JV170001133	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	14-AUG-2018JK038333JV130001387	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	35.75
				<b>PAYMENT TOTAL: 354.25</b>
JEFFREY R KLUG	2018-080	Inv 2018-080 Jeffrey Klug Radiology Services August 2018	RADIOLOGY	1,000.00
				<b>PAYMENT TOTAL: 1,000.00</b>
JENEE YVETTE SAFFOLD	14-AUG-2018JS036966JV170000244	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	305.50
				<b>PAYMENT TOTAL: 305.50</b>
JENNIFER D WALKINGSTICK	06-AUG-2018CR181030	ATTORNEY FEES	COURT COSTS DISTRICT CRT	320.00
	14-AUG-2018JW037491JV180000140	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
				<b>PAYMENT TOTAL: 466.25</b>
JEREMY J POELL	V0801118MG.	MILEAGE REIMBURSMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	156.42
				<b>PAYMENT TOTAL: 156.42</b>
JILL ALBRACHT RPR CCR	1828	TRANSCRIPT COPIES CR17-3891 ST V VALENTINE - CO ATTY	CRIMINAL	25.50
				<b>PAYMENT</b>

				<b>TOTAL: 25.50</b>
JOAN GARVEY PC LLO	14-AUG-2018JG036650JV170000122	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	14-AUG-2018JG037506JV160000139	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	422.50
	14-AUG-2018JG037508JV180000590	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	357.50
	14-AUG-2018JG037509JV160001537	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	292.50
	14-AUG-2018JG037512JV180000701	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	429.00
	14-AUG-2018JG037652JV180001041	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	802.75
	14-AUG-2018JG037686JV180000670	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50
	14-AUG-2018JG037736JV170001645	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	14-AUG-2018JG038069JV150001120	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
				<b>PAYMENT TOTAL: 2,811.25</b>
JOEY A KING	25-APR-2018	MILEAGE REIMBRSMNT 11/12/17-12/27/17 DC RISK INS	RISK INSURANCE	263.84
				<b>PAYMENT TOTAL: 263.84</b>
JOHN EKEH	14-AUG-2018JE038075JV170002285	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
	14-AUG-2018JE038077JV180000201	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	217.75
				<b>PAYMENT TOTAL: 286.00</b>
JOHNSTONE SUPPLY	1212461	JS A/C VAR.LOC. INV.1212461 DTD 7/11/18 PP	PUB PROPERTY LEASING	425.17
	1213082	JS HVAC MOTOR INV.1213082 FOR 911 PP	PUB PROPERTY LEASING	393.05
	1213497	JS HVAC SENSOR @ 911 INV.1213497 DTD 7/16/18 PP	PUB PROPERTY LEASING	172.32
				<b>PAYMENT TOTAL: 990.54</b>
JONATHON D CROSBY	06-AUG-2018CR18133A	ATTORNEY FEES	COURT COSTS DISTRICT CRT	2,200.00
				<b>PAYMENT TOTAL: 2,200.00</b>
JUDITH A ZITEK	14-AUG-2018JZ037487JV170001971	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
				<b>PAYMENT TOTAL: 91.00</b>
JUSTINE M KESSLER	21-JUN-2018	FOOD REIMBURSMENT - DCHD FOOD/DRINK	GENERAL OFFICE ELECT COMM	54.31

	21-JUN-2018	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	GENERAL OFFICE ELECT COMM	60.33
				<b>PAYMENT TOTAL: 114.64</b>
KAKISH MD SENIOR CARE	14-FEB-2018	DCHC RESIDENT MEDICAL KAKISH DOS 2/14/18(87.53) 4W	4 WEST GERIATRIC	87.53
	14-FEB-2018-1	DCHC RESIDENT MEDICAL KAKISH DOS 2/4/18(87.53) 4W	4 WEST GERIATRIC	87.53
	08-MAR-2018	DCHC RESIDENT MEDICAL CARE KAKISH DOS 1/10/18(130.33) / 2/9/18(130.33) / 3/8/18(130.33) / 4/9/18(87.53) / 5/8/18(87.53) / 4/25/18(87.53) / CC1	CAVANAUGH CARE CENTER I	130.33
	08-MAY-2018	DCHC RESIDENT MEDICAL CARE KAKISH DOS 1/10/18(130.33) / 2/9/18(130.33) / 3/8/18(130.33) / 4/9/18(87.53) / 5/8/18(87.53) / 4/25/18(87.53) / CC1	CAVANAUGH CARE CENTER I	87.53
	09-APR-2018	DCHC RESIDENT MEDICAL CARE KAKISH DOS 1/10/18(130.33) / 2/9/18(130.33) / 3/8/18(130.33) / 4/9/18(87.53) / 5/8/18(87.53) / 4/25/18(87.53) / CC1	CAVANAUGH CARE CENTER I	87.53
	09-FEB-2018-1	DCHC RESIDENT MEDICAL CARE KAKISH DOS 1/10/18(130.33) / 2/9/18(130.33) / 3/8/18(130.33) / 4/9/18(87.53) / 5/8/18(87.53) / 4/25/18(87.53) / CC1	CAVANAUGH CARE CENTER I	130.33
	10-JAN-2018	DCHC RESIDENT MEDICAL CARE KAKISH DOS 1/10/18(130.33) / 2/9/18(130.33) / 3/8/18(130.33) / 4/9/18(87.53) / 5/8/18(87.53) / 4/25/18(87.53) / CC1	CAVANAUGH CARE CENTER I	130.33
	25-APR-2018-4	DCHC RESIDENT MEDICAL CARE KAKISH DOS 1/10/18(130.33) / 2/9/18(130.33) / 3/8/18(130.33) / 4/9/18(87.53) / 5/8/18(87.53) / 4/25/18(87.53) / CC1	CAVANAUGH CARE CENTER I	87.53
	25-APR-2018-3	DCHC RESIDENT CARE KAKISH DOS 5/25/18(66.26) / 4/25/18(87.53) 1W	MRSA - ONE WEST	87.53
	25-MAY-2018	DCHC RESIDENT CARE KAKISH DOS 5/25/18(66.26) / 4/25/18(87.53) 1W	MRSA - ONE WEST	66.26
	05-FEB-2018	DCHC REIDENT MEDICAL CARE KAKISH DOS 4/10/18(87.53) / 4/27/18(87.53) / 1/31/18(130.33) / 2/5/18(125.30) / 3/9/18(87.53) / CC2E	CAVANAUGH C CTR II EAST	125.30
	09-MAR-2018	DCHC REIDENT MEDICAL CARE KAKISH DOS 4/10/18(87.53) / 4/27/18(87.53) / 1/31/18(130.33) / 2/5/18(125.30) / 3/9/18(87.53) / CC2E	CAVANAUGH C CTR II EAST	87.53
	10-APR-2018	DCHC REIDENT MEDICAL CARE KAKISH DOS 4/10/18(87.53) / 4/27/18(87.53) / 1/31/18(130.33) / 2/5/18(125.30) / 3/9/18(87.53) / CC2E	CAVANAUGH C CTR II EAST	87.53
	27-APR-2018	DCHC REIDENT MEDICAL CARE KAKISH DOS 4/10/18(87.53) / 4/27/18(87.53) / 1/31/18(130.33) / 2/5/18(125.30) / 3/9/18(87.53) / CC2E	CAVANAUGH C CTR II EAST	87.53
	31-JAN-2018	DCHC REIDENT MEDICAL CARE KAKISH DOS 4/10/18(87.53) / 4/27/18(87.53) / 1/31/18(130.33) / 2/5/18(125.30) / 3/9/18(87.53) / CC2E	CAVANAUGH C CTR II EAST	130.33
	23-APR-2018	DCHC RESIDENT MEDICAL CARE KAKISH DOS 4/23/18(130.33) / 5/29/18(87.53)	CAVANAUGH CARE CENTER I	130.33
	29-MAY-2018	DCHC RESIDENT MEDICAL CARE KAKISH DOS 4/23/18(130.33) / 5/29/18(87.53)	CAVANAUGH CARE CENTER I	87.53
	02-MAY-2018	DCHC RESIDENT CARE KAKISH DOS 4/25/18(87.53) /	SKILLED CARE	125.30



		5/15/18(66.26) / 5/2/18(125.30) / 5/2/18(66.26) / 4/25/18(66.26) / 5/2/18(87.53) / 4/18/18(125.30) / 4/25/18(125.30) / 5/2/18(87.53) / REHAB		
02-MAY-2018-1		DCHC RESIDENT CARE KAKISH DOS 4/25/18(87.53) / 5/15/18(66.26) / 5/2/18(125.30) / 5/2/18(66.26) / 4/25/18(66.26) / 5/2/18(87.53) / 4/18/18(125.30) / 4/25/18(125.30) / 5/2/18(87.53) / REHAB	SKILLED CARE	66.26
02-MAY-2018-2		DCHC RESIDENT CARE KAKISH DOS 4/25/18(87.53) / 5/15/18(66.26) / 5/2/18(125.30) / 5/2/18(66.26) / 4/25/18(66.26) / 5/2/18(87.53) / 4/18/18(125.30) / 4/25/18(125.30) / 5/2/18(87.53) / REHAB	SKILLED CARE	87.53
02-MAY-2018-3		DCHC RESIDENT CARE KAKISH DOS 4/25/18(87.53) / 5/15/18(66.26) / 5/2/18(125.30) / 5/2/18(66.26) / 4/25/18(66.26) / 5/2/18(87.53) / 4/18/18(125.30) / 4/25/18(125.30) / 5/2/18(87.53) / REHAB	SKILLED CARE	87.53
15-MAY-2018		DCHC RESIDENT CARE KAKISH DOS 4/25/18(87.53) / 5/15/18(66.26) / 5/2/18(125.30) / 5/2/18(66.26) / 4/25/18(66.26) / 5/2/18(87.53) / 4/18/18(125.30) / 4/25/18(125.30) / 5/2/18(87.53) / REHAB	SKILLED CARE	66.26
18-APR-2018		DCHC RESIDENT CARE KAKISH DOS 4/25/18(87.53) / 5/15/18(66.26) / 5/2/18(125.30) / 5/2/18(66.26) / 4/25/18(66.26) / 5/2/18(87.53) / 4/18/18(125.30) / 4/25/18(125.30) / 5/2/18(87.53) / REHAB	SKILLED CARE	125.30
25-APR-2018		DCHC RESIDENT CARE KAKISH DOS 4/25/18(87.53) / 5/15/18(66.26) / 5/2/18(125.30) / 5/2/18(66.26) / 4/25/18(66.26) / 5/2/18(87.53) / 4/18/18(125.30) / 4/25/18(125.30) / 5/2/18(87.53) / REHAB	SKILLED CARE	87.53
25-APR-2018-1		DCHC RESIDENT CARE KAKISH DOS 4/25/18(87.53) / 5/15/18(66.26) / 5/2/18(125.30) / 5/2/18(66.26) / 4/25/18(66.26) / 5/2/18(87.53) / 4/18/18(125.30) / 4/25/18(125.30) / 5/2/18(87.53) / REHAB	SKILLED CARE	66.26
25-APR-2018-2		DCHC RESIDENT CARE KAKISH DOS 4/25/18(87.53) / 5/15/18(66.26) / 5/2/18(125.30) / 5/2/18(66.26) / 4/25/18(66.26) / 5/2/18(87.53) / 4/18/18(125.30) / 4/25/18(125.30) / 5/2/18(87.53) / REHAB	SKILLED CARE	125.30
				<b>PAYMENT TOTAL: 2,555.78</b>
KAREN FOXX	14-AUG-2018 GA 201901625	CLIENT AID	DIRECT CLIENT SERVICES	100.00
				<b>PAYMENT TOTAL: 100.00</b>
KARLA J DUSH	30-JUL-2018	MILEAGE REIMBURSEMENT DC JUV JUST COLL IMPACT	JUVENILE JUSTICE COLLECTIVE IMPACT	71.94
				<b>PAYMENT TOTAL: 71.94</b>
KATELYN D GLASGOW	300000549	REIMBRSMNT FOR MEMBERSHIP ATRA DCHC	RECREATIONAL THERAPY	125.00
				<b>PAYMENT TOTAL: 125.00</b>
KATHERINE M TUPPER	14-AUG-2018KT038074JV170001283	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	555.75

	14-AUG-2018KT038169JV170000105	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	315.25
	14-AUG-2018KT038273JV170001492	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	3,048.50
	14-AUG-2018KT038273JV170001492	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	623.20
				<b>PAYMENT TOTAL: 4,542.70</b>
KATIE NAVRATIL LAW PC LLO	14-AUG-2018KN038020JV160001746	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,114.75
	14-AUG-2018KN038020JV160001746	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
	14-AUG-2018KN038023JV150001994	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	139.82
	14-AUG-2018KN038023JV160000749	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	139.68
	14-AUG-2018KN038025JV150000518	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	217.78
	14-AUG-2018KN038025JV150000518	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
	14-AUG-2018KN038025JV180000917	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	35.72
	14-AUG-2018KN038026JV130001321	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	315.25
	14-AUG-2018KN038026JV130001321	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	74.12
	14-AUG-2018KN038032JV170001808	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	14-AUG-2018KN038034JV130001305	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	34.17
	14-AUG-2018KN038034JV150001535	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	34.08
				<b>PAYMENT TOTAL: 2,166.27</b>
KATRINE M HERRBOLDT	14-AUG-2018KH038125JV170001130	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	354.25
	14-AUG-2018KH038125JV170001130	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.60
	14-AUG-2018KH038359JV109048115	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00
	14-AUG-2018KH038360JV150000078	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	364.00
				<b>PAYMENT TOTAL: 978.85</b>

KAY L JESSEN	V072718AD	MILEAGE REIMBURSEMENT DCHD	HOME VISITATION	13.08
				<b>PAYMENT TOTAL: 13.08</b>
KELLI M HAUPTMAN	14-AUG- 2018KH038106JV160001557	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
				<b>PAYMENT TOTAL: 65.00</b>
KENDALL KRAJICEK	14-AUG- 2018KK038072JV170000577	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	152.75
	14-AUG- 2018KK038175JV160001441	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
	14-AUG- 2018KK038176JV150001573	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	318.50
	14-AUG- 2018KK038220JV160001016	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	656.50
	14-AUG- 2018KK038224JV180000042	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	741.00
	14-AUG- 2018KK038224JV180000042	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	6.70
	14-AUG- 2018KK038238JV170001911	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
	14-AUG- 2018KK038261JV180000284	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	510.25
	14-AUG- 2018KK038262JV160001401	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	646.75
				<b>PAYMENT TOTAL: 3,402.95</b>
KENNETH PAULISON	30-JUL-2018	TRAVEL REIMBURSEMENT ULTIMATE TRAINING OFFICER 7/22- 7/24/2018 - SHERIFF	COUNTY SHERIFF	239.86
				<b>PAYMENT TOTAL: 239.86</b>
KENT E HOLM	31-JUL-2018	MILEAGE REIMBURSEMENT - ENV SVCS	ADMIN ENVIRONMENTAL SERVICES	162.41
				<b>PAYMENT TOTAL: 162.41</b>
KEVIN A RYAN	06-AUG-2018CR173469	ATTORNEY FEES	COURT COSTS DISTRICT CRT	3,800.00
	13-AUG-2018CR181338	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,880.00
	14-AUG- 2018KR038177JV170002138	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	273.00
	14-AUG- 2018KR038377JV180001087	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	494.00
	14-AUG- 2018KR038422JV170002233	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
	14-AUG- 2018KR038431JV180000691	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	152.75

	14-AUG-2018KR038431JV180000693	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	237.25
				<b>PAYMENT TOTAL: 7,006.00</b>
KEYMASTERS OF GREATER OMAHA INC	285388	KM DUPES INV.285388 DTD 7/20/18 @ 1215	CRTHSE WEST MNTCE	9.00
	285682	Keymasters - 285682, Keys	SECURITY	14.00
				<b>PAYMENT TOTAL: 23.00</b>
KOZENY & MCCUBBIN LC	13-JUL-2018 PR13-754	ATTORNEY FEES	COURT ADMIN/CLERK	275.00
	13-JUL-2018 PR17-1067	ATTORNEY FEES	COURT ADMIN/CLERK	630.00
	13-JUL-2018 PR17-1247	ATTORNEY FEES	COURT ADMIN/CLERK	560.00
				<b>PAYMENT TOTAL: 1,465.00</b>
KREIKEMEIER LAW LLC	14-AUG-2018JN037234JV160002106	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	351.00
	14-AUG-2018JN037253JV180000075	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	14-AUG-2018JN037259JV180000176	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	14-AUG-2018JN037465JV160001693	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
				<b>PAYMENT TOTAL: 604.50</b>
KREISERS LLC	14812752	SAFETY SCREW SPIKE FEED SET#775659 KREISERS	UNSPECIFIED	317.40
				<b>PAYMENT TOTAL: 317.40</b>
KREMER FUNERAL HOME	10-AUG-2018 GA 201901600	CLIENT AID	DIRECT CLIENT SERVICES	851.00
				<b>PAYMENT TOTAL: 851.00</b>
L3 MOBILE VISION INC	0320085-IN	CAMERA KIT, REAR EAT IR WITH 14 FT EXTENSION CABLE. NO INTEGRATED MICROPHONE SKU IRCAM5	PATROL	1,062.00
	0320085-IN	FLASHBACK HD SYS 32GBSD, OZ CAM, VLX, NO-MON , BLK THRU HOLE-WIFI/WIFI/GPS ANT, TRUNK MOUNT SKU FBHKSA32ZNN1K4	PATROL	9,423.00
	0320085-IN	FLASHBACK HD SYS 32GBSD, OZ CAM, VLX, NO-MON SKU FBHKSA32ZNN2K4	PATROL	9,423.00
	0320085-IN	SHIPPING	PATROL	200.00
	0320085-IN	VEHICLE VIEWER KIT (TRUNK MONT) FOR USE WITH FLASHBACK 3. INCLUDES SOFTWARE. USERS MANUAL AND 25' ETERNET CABLE SKU MVD-FB3-V-V-TM	PATROL	990.00
				<b>PAYMENT TOTAL:</b>

				<b>21,098.00</b>
LANGUAGE LINE SERVICES INC	4349746	MONTHLY CHARGES FOR INTERPRETATION SERVICES INVOICE # 4349746- JUNE	ADMINISTRATION	469.95
				<b>PAYMENT TOTAL: 469.95</b>
LATIMER REPORTING	31831	DEPOSITION COPIES CI17-5360 JACKSON V DC - CO ATTY	CIVIL	576.05
	31834	DEPOSITION COPIES CI15-10452 CARDENAS V DC - CO ATTY	CIVIL	1,273.40
	31834	POSTAGE CI15-10452 CARDENAS V DC - CO ATTY	CIVIL	9.85
				<b>PAYMENT TOTAL: 1,859.30</b>
LAW OFFICE OF PATRICK J SODORO LLC	14-AUG-2018MR037535JV180000776	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	357.50
	14-AUG-2018MR038241JV180000776	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	14-AUG-2018MR038248JV180000400	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	14-AUG-2018MR038256JV170000489	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	507.00
				<b>PAYMENT TOTAL: 1,020.50</b>
LAW OFFICES OF NICHOLAS WURTH	14-AUG-2018NW038396JV180000190	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	14-AUG-2018NW038403JV160001680	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
				<b>PAYMENT TOTAL: 247.00</b>
LAWRITER LLC	6862	LAWRITER - FY 2019	CORRECTIONS INMATE BENEFIT ACCOUNT	650.00
				<b>PAYMENT TOTAL: 650.00</b>
LESLIE A CHRISTENSEN ATTORNEY AT LAW	14-AUG-2018LC037443JV180000124	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	253.50
	14-AUG-2018LC037486JV150001556	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
				<b>PAYMENT TOTAL: 325.00</b>
LIFECARE FAMILY MEDICINE OF BELLEVUE PC	31-JUL-2018	History and Physicals for July 2018	M.D. COST	12,075.00
				<b>PAYMENT TOTAL: 12,075.00</b>
LOHITAKSHA RAO	V071818MG	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	158.60
	V080118MG	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	172.22

				<b>PAYMENT TOTAL: 330.82</b>
LOWES HOME CENTERS INC	25-JUL-2018	LOWES INV.951273 MISC SUPPLIES FOR SHOP	PUB PROPERTY LEASING	7.45
	25-JUL-2018	LOWES INV.910284 & 912418 FOR CORLESS TOOLS FOR TRUCK & ELECTRICAL SUPPLIES PP	WELFARE OFFICES	231.74
				<b>PAYMENT TOTAL: 239.19</b>
MADISON COUNTY NEBRASKA	CR11-230	CERTIFIED COPIES - CO ATTY	JUVENILE	4.75
				<b>PAYMENT TOTAL: 4.75</b>
MANAGEMENT REGISTRY INC	008731	All Midlands Invoice # 008731	5 E-CENTER INPATIENT	703.50
	008776	Management Registry Invoice # 008776	5 E-CENTER INPATIENT	682.50
				<b>PAYMENT TOTAL: 1,386.00</b>
MAPLE 85	9763	Mulch Maple 85 582013	PARKS AND TRAILS	67.80
				<b>PAYMENT TOTAL: 67.80</b>
MARCO INC	INV5340798	10 North CSC - Contract base rate charge for the 06/20/2018 to 07/19/2018 billing period	ADMINISTRATIVE DIVISION	27.49
	INV5340798	11 North CSC - Contract overage charge for the 05/20/2018 to 06/19/2018 overage period	ADMINISTRATIVE DIVISION	33.86
	INV5375378	1 CSD - Contract base rate charge for the 07/01/2018 to 07/31/2018 billing period	ADMINISTRATIVE DIVISION	35.67
	INV5375378	2 CSD - Contract overage charge for the 06/01/2018 to 06/30/2018 overage period	ADMINISTRATIVE DIVISION	0.83
	INV5386574	8 South CSC - Contract base rate charge for the 07/10/2018 to 08/09/2018 billing period	ADMINISTRATIVE DIVISION	124.98
	INV5395389	3 Dealer CSC - Contract base rate charge for the 07/11/2018 to 08/10/2018 billing period	ADMINISTRATIVE DIVISION	111.30
	INV5395390	5 Midtown CSC - Contract base rate charge for the 07/07/2018 to 08/06/2018 billing period	ADMINISTRATIVE DIVISION	144.42
	INV5395390	6 Midtown CSC - Contract overage charge for the 06/07/2018 to 07/06/2018 overage period	ADMINISTRATIVE DIVISION	10.83
	INV5395390	7 Midtown CSC - Supply freight fee	ADMINISTRATIVE DIVISION	5.00
	INV5422554	12 North CSC - Contract overage charge for the 06/20/2018 to 07/19/2018 overage period	ADMINISTRATIVE DIVISION	19.90
	INV5439752	4 North CSC - Contract base rate charge for the 07/20/2018 to 08/19/2018 billing period	ADMINISTRATIVE DIVISION	31.61
	INV5440148	9 Millard CSC - Contract base rate charge for the 07/09/2018 to 08/08/2018 billing period	ADMINISTRATIVE DIVISION	111.49
				<b>PAYMENT TOTAL: 657.38</b>
MARCOTTE	20-JUL-2018	MALPRACTICE NE EXCESS FUND DR KEBLESH 4/1/18-4/1/19	EMP FRINGE BENEFITS HEALTH CTR	79.00

INSURANCE AGENCY INC				
				<b>PAYMENT TOTAL: 79.00</b>
MARILYN L JOHNSON	V080218D	MILEAGE REIMBURSEMENT - DCHD WIC	WOMEN INFANT CHILDREN (WIC)	11.99
	V080318AD	MILEAGE REIMBURSEMENT - DCHD WIC	WOMEN INFANT CHILDREN (WIC)	16.35
				<b>PAYMENT TOTAL: 28.34</b>
MARKING REFRIGERATION INC	93645	INVOICE 93645 - WALK IN COOLER #2 REPAIR	KITCHEN	286.50
	93961	INVOICE 93961 - WALK IN COOLER #1	KITCHEN	2,194.50
	94000	INVOICE 94000 - ICE MAKER	KITCHEN	644.50
				<b>PAYMENT TOTAL: 3,125.50</b>
MARTIN MONARCH OIL COMPANY	381765	BULK CSS-1H OIL	MAINTENANCE	432.90
				<b>PAYMENT TOTAL: 432.90</b>
MARX INNOVATIONS LLC	133	Invoice #133; Contracted Services for 1422 Grant; 04/01/18 - 06/30/18	HLT DEP/RESTF/1422	4,500.00
				<b>PAYMENT TOTAL: 4,500.00</b>
MARY GRYVA ATTORNEY AT LAW	14-AUG- 2018MG038139JV170002030	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	14-AUG- 2018MG038144JV160000172	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
				<b>PAYMENT TOTAL: 221.00</b>
MARY KAY BOSCHEE RPR	18070902	BILL OF EXCEPTIONS COPIES JV15-1944 - CO ATTY	JUVENILE	114.00
				<b>PAYMENT TOTAL: 114.00</b>
MARY PAT COE	14-AUG- 2018MC026923JV109058858	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	851.50
	14-AUG- 2018MC026923JV109058858	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	4.20
	14-AUG- 2018MC038198JV150000294	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,157.00
	14-AUG- 2018MC038198JV150000294	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.60
	14-AUG- 2018MC038254JV180000049	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	494.00
	14-AUG- 2018MC038254JV180000049	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.70

	14-AUG-2018MC038259JV170001743	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	243.75
	14-AUG-2018MC038259JV170001743	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.90
	14-AUG-2018MC038458JV160000274	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.75
	14-AUG-2018MC038462JV180000024	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,638.00
	14-AUG-2018MC038462JV180000024	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.00
				<b>PAYMENT TOTAL: 4,470.40</b>
MARY S MCKEEVER RPR CRR	13-AUG-2018CR181426	ATTORNEY FEES	COURT COSTS DISTRICT CRT	457.50
	CR10-9070543	7/12/2018 DEPOSITION COPIES ST V ABRAM - CO ATTY	CRIMINAL	64.25
	CR18-1426 1427	8/01/2018 DEPOSITION COPIES ST V CASTTEL & BURTON - CO ATTY	CRIMINAL	152.50
				<b>PAYMENT TOTAL: 674.25</b>
MATTHEW BENDER CO INC	0283989X	INV. #0283989X JUDICIAL CONDUCT & ETHICS 2018 SUPPLEMENT	LAW LIBRARY	65.08
	02839911	INV. #02839911 CORBIN ON CONTRACTS 2017 VOL 16	LAW LIBRARY	301.31
	03184609	INV. #03184609 UNINS & UNDERINS MOTORIST	LAW LIBRARY	411.63
				<b>PAYMENT TOTAL: 778.02</b>
MAUREEN K MONAHAN	14-AUG-2018MM032584JV170001506	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,062.75
	14-AUG-2018MM032593JV140000524	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	112.62
	14-AUG-2018MM032593JV140000591	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	112.69
	14-AUG-2018MM032593JV170000685	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	112.69
	14-AUG-2018MM032665JV160000447	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	910.00
				<b>PAYMENT TOTAL: 2,310.75</b>
MAXIM STAFFING SOLUTIONS	5860020427	Maxim Invoice # 5860020427	5 E-CENTER INPATIENT	384.00
	5871990427	Maxim Invoice # 5871990427	5 E-CENTER INPATIENT	372.00
				<b>PAYMENT TOTAL: 756.00</b>
MCCHESNEY AND FARRELL LAW OFFICE	10-AUG-2018 CR17-1409	ATTORNEY FEES	COURT ADMIN/CLERK	100.00
	10-AUG-2018 CR18-15400	ATTORNEY FEES	COURT ADMIN/CLERK	74.00



				<b>PAYMENT TOTAL: 174.00</b>
MCGINN SPRINGER AND NOETHE PLC	10-AUG-2018 CR18-15322	ATTORNEY FEES	COURT ADMIN/CLERK	110.00
				<b>PAYMENT TOTAL: 110.00</b>
MCGOUGH LAW PC LLO	14-AUG-2018CR172131	ATTORNEY FEES	COURT COSTS DISTRICT CRT	7,480.00
	14-AUG-2018CR172131	JAMES K. MCGOUGH:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	98.84
				<b>PAYMENT TOTAL: 7,578.84</b>
MCGOWAN LAW FIRM PC LLO	13-AUG-2018CR1835	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,552.00
	13-AUG-2018CR1835	RICHARD P. MCGOWAN:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	2.28
				<b>PAYMENT TOTAL: 1,554.28</b>
MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	73128910	INV 73128910 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	11.93
	73136352	INV 73136352 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	337.93
	73182968	INV 73182968 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	258.30
	73183722	INV 73182722 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	4.96
	73441084	TENA SERENITY THIN MODERATE PADS ITEM# 41303100 120/CS	UNSPECIFIED	137.65
	73441084	TENA STRETCH ULTRA BRIEFS LG/XLG ITEM# 67803	UNSPECIFIED	2,740.00
				<b>PAYMENT TOTAL: 3,490.77</b>
MCNEIL LAW OFFICE PC LLO	14-AUG- 2018JM038430JV160000357	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	100.75
	14-AUG- 2018JM038430JV170002016	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	100.75
	14-AUG- 2018JM038430JV180000281	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	100.75
	14-AUG- 2018JM038434JV160002072	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	14-AUG- 2018JM038437JV170001623	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25
	14-AUG- 2018JM038439JV160001141	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	100.75
	14-AUG- 2018JM038451JV170000309	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	120.25
	14-AUG- 2018JM038455JV180001099	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
				<b>PAYMENT TOTAL: 747.50</b>

MED MANAGEMENT TECHNOLOGY	29707	INV 29707 FROM CARESUITE FOR QUICKMAR	PHARMACY	2,094.75
				<b>PAYMENT TOTAL: 2,094.75</b>
MEDICS AT HOME	10392	DCHC RESIDENT TRANSPORT MAD AT HOME INV 12818 / 10392 3C	3 CENTER GERIATRIC	37.00
	12818	DCHC RESIDENT TRANSPORT MAD AT HOME INV 12818 / 10392 3C	3 CENTER GERIATRIC	37.00
	13295	DCHC RESIDENT TRANSPORT MEDICS AT HOME INV 13295 3W	3 WEST GERIATRIC	37.00
	12872	DCHC RESIDENT TRANSPORT MEDICS AT HOME INV 12872 CC2W	CAVANAUGH C CTR II WEST	71.00
	10412	DCHC RESIDENT TRANSPORT MED AT HOME INV 10412 REHAB	SKILLED CARE	37.00
	12803	DCHC RESIDENT TRANSPORT MEDICS AT HOME INV 18-12721 / 12803 REHAB	SKILLED CARE	37.00
	18-12721	DCHC RESIDENT TRANSPORT MEDICS AT HOME INV 18-12721 / 12803 REHAB	SKILLED CARE	37.00
	18-3304	DCHC RESIDENT TRANSPORT MED AT HOME INV 18-3306 / 18-3304 REHAB	SKILLED CARE	518.25
	18-3306	DCHC RESIDENT TRANSPORT MED AT HOME INV 18-3306 / 18-3304 REHAB	SKILLED CARE	515.25
				<b>PAYMENT TOTAL: 1,326.50</b>
MENARDS INC	41993	MENARDS RALSTON WATERSTOP, KITCH SPRY, @ CORR. INV.41993 DTD.7/10/18 PP	CORRECTIONS BLD MNTCE	93.67
	43210	Supplies Menards 583013	PARKS AND TRAILS	70.74
	42764	MENARDS RALSTON REFRIG.; WIRE NUTS, HEAT SHRINK @ 408 INV.42764 DTD.7/19/18 PP	PUB PROPERTY LEASING	142.78
	6403	MENARDS OMAHA ELECTRICAL INV.6403 DTD.6/29/18 @ BOILER SHOP PP	PUB PROPERTY LEASING	43.10
	7447	MENARDS OMAHA PLUMB.N.PROB. INV.7447 DTD.7/13/18 PP	PUB PROPERTY LEASING	21.48
	7726	MENARDS OMAHA HVAC 911 INV.7726 DTD.7/17/18 PP	PUB PROPERTY LEASING	15.79
	7807	MENARDS OMAHA ELECTRICAL @ CSI INV.7807 DTD.7/18/18 PP	PUB PROPERTY LEASING	57.24
	7967	MENARDS OMAHA ELECTRICAL INV.7967 DTD.7/20/18 PP	PUB PROPERTY LEASING	195.84
				<b>PAYMENT TOTAL: 640.64</b>
METROPOLITAN UTILITIES DISTRICT	16-JUL-2018-3	Acct1120002304902 July 2018 Gas Services	OPERATIONS COMMUNICATIONS	48.19
	18-JUL-2018	Acct112000296807 July 2018 Gas Services	OPERATIONS COMMUNICATIONS	44.07
	07-AUG-2018	2 OF 12 GAS/WATER CHARGES VARIOUS LOCATIONS	OUTSIDE OFFICE EXPENSE	5,570.02
				<b>PAYMENT TOTAL: 5,662.28</b>
MICHAEL TODD &	162477	MT36V 36X36" VINYL NON-REFLECTIVE ROLL-UP SIGNS	MAINTENANCE	145.40

COMPANY INC		W/FRAME "PAINT CREW AHEAD" (FOB)		
				<b>PAYMENT TOTAL: 145.40</b>
MICHAEL W PHILLIPS	31-JUL-2018	MILEAGE REIMBURSEMENT - CMHC	OUT-PATIENT (DCH)	14.17
				<b>PAYMENT TOTAL: 14.17</b>
MICHELLE M KANNEDY	19-JUL-2018	MILEAGE REIMBURSEMENT - CMHC	INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM	3.27
				<b>PAYMENT TOTAL: 3.27</b>
MICROFILM IMAGING SYSTEMS INC	76935	Monthly Rental of Scanners and Machines Aug inv. 76935-76939	GENERAL OFFICE CLRK OF DIST CRT	160.00
	76936	Monthly Rental of Scanners and Machines Aug inv. 76935-76939	GENERAL OFFICE CLRK OF DIST CRT	1,273.00
	76937	Monthly Rental of Scanners and Machines Aug inv. 76935-76939	GENERAL OFFICE CLRK OF DIST CRT	125.00
	76938	Monthly Rental of Scanners and Machines Aug inv. 76935-76939	GENERAL OFFICE CLRK OF DIST CRT	25.00
	76939	Monthly Rental of Scanners and Machines Aug inv. 76935-76939	GENERAL OFFICE CLRK OF DIST CRT	255.00
				<b>PAYMENT TOTAL: 1,838.00</b>
MID AMERICA FIRST CALL INC	06-AUG-2018	BODY REMOVAL FOR JULY 2018 - CO ATTY	CRIMINAL	9,140.00
				<b>PAYMENT TOTAL: 9,140.00</b>
MIDLAND SCIENTIFIC INC	5742098	ITEM SGE 092223: LINERS 25/PK	CRIME LAB	331.09
				<b>PAYMENT TOTAL: 331.09</b>
MIDWEST MEDICAL TRANSPORT COMPANY	384748	DCHC RESIDENT TRANSPORT MIDWEST MEDIVAN 384748 REHAB	SKILLED CARE	60.00
				<b>PAYMENT TOTAL: 60.00</b>
MIDWEST PROCESS SERVICES	25-JUL-2018	SUBPOENA SVC FEE JV18-1105 - CO ATTY	JUVENILE	31.80
				<b>PAYMENT TOTAL: 31.80</b>
MIDWEST SERVICE & SALES CO	0021368	CULVERT MATERIALS	MAINTENANCE	4,217.00
	0021368	CULVERT SUPPLIES	MAINTENANCE	332.15
				<b>PAYMENT TOTAL: 4,549.15</b>
MIDWEST VETERINARY SPECIALTY HOSPITAL	485621613	VET FEE-VCA MIDWEST VET REFERRAL	COUNTY SHERIFF	1,152.00
				<b>PAYMENT TOTAL: 1,152.00</b>

MONICA GREEN KRUGER PC LLO	14-AUG- 2018MK037877JV170000002	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	276.25
	14-AUG- 2018MK037877JV170002113	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	276.25
	14-AUG- 2018MK037894JV170000350	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	325.00
	14-AUG- 2018MK037902JV180000667	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50
	14-AUG- 2018MK037902JV180000667	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.35
				<b>PAYMENT TOTAL: 1,081.35</b>
MOONEY LAW OFFICES	14-AUG- 2018SM037521JV180000914	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	406.25
				<b>PAYMENT TOTAL: 406.25</b>
MOTOROLA SOLUTIONS INC	41253596	ORION Core Services (8 yr contract on file)	OPERATIONS COMMUNICATIONS	75,672.00
	41253597	Douglas Consoles and Sites(8 yr contract on file)	OPERATIONS COMMUNICATIONS	127,166.00
	16005247	Quote QU0000443413 portable radios and charger for HOME Prog.	YOUTH CENTER	4,499.36
				<b>PAYMENT TOTAL: 207,337.36</b>
NE DOL BOILER INSPECTION PROGRAM	110579	Boiler Cert NE20002	GEN BUILD MAINT	30.00
				<b>PAYMENT TOTAL: 30.00</b>
NEBRASKA AIR FILTER INC	035746-IN	FILTERS (JIM CHIESA) HOSP	GEN BUILD MAINT	404.40
				<b>PAYMENT TOTAL: 404.40</b>
NEBRASKA FURNITURE MART INC	47539162	Danby 3.2 Cu Ft Compact Fridge SKU 41657131	3 CENTER GERIATRIC	109.00
				<b>PAYMENT TOTAL: 109.00</b>
NEBRASKA NOTARY ASSOCIATION INC	14-AUG-2018	NOTARY X STAMPER COMPLETE SHELLY CHAPMAN - DIST CRT ADMIN	JUDGES	154.00
				<b>PAYMENT TOTAL: 154.00</b>
NEBRASKA STATE BAR ASSOCIATION	2018612	INV. #2018612 NCLE SEMINAR MANUAL 2018 LABOR RELATIONS & EMPLOYMENT LAW	LAW LIBRARY	47.50
				<b>PAYMENT TOTAL: 47.50</b>
NEOPOST INC	15466852	funded po for printing supplies	MAIL ROOM	1,376.00
				<b>PAYMENT</b>

				<b>TOTAL:</b> 1,376.00
NETWORK NINJA INC	17154	Invoice # 17154Monthly Support Services July 2018	ADMINISTRATION POOR RELIEF	700.00
	17028	SUPPORT SERVICES FOR FY 2018	CORRECTIONS INMATE BENEFIT ACCOUNT	700.00
				<b>PAYMENT</b> <b>TOTAL:</b> 1,400.00
NEWCO TRUCK PARTS INC	110075	FASTER-ORD# 76925 ; Inv# 110075	156TH MAPLE INV	38.90
				<b>PAYMENT</b> <b>TOTAL:</b> 38.90
NEWEGG BUSINESS	1301349179	LOGITECH MK320 920-002836 BLACK USB RF WIRELESS DESKTOP ITEM 9B23-126-188 - ATTN: David Galvan	CRIME LAB	39.99
				<b>PAYMENT</b> <b>TOTAL:</b> 39.99
NOELLE M OBERMEYER	10-AUG-2018	MEAL REIMBURSEMENT TRIAL SCHOOL MACON GA 7/16-7/28/2018 - PUB DEF	ATTORNEYS	211.33
				<b>PAYMENT</b> <b>TOTAL:</b> 211.33
NOLL HUMAN RESOURCE SERVICES	1800823	DCHC TEMP MED REC NOLL INV 1800823	MEDICAL RECORDS	960.00
				<b>PAYMENT</b> <b>TOTAL:</b> 960.00
NORCHEM	FS-5880-0073118	INV. \$FS-5880-0073118 UA TESTING FOR THE MONTH OF JULY 2018	DRUG COURT	2,348.05
				<b>PAYMENT</b> <b>TOTAL:</b> 2,348.05
NORTHWEST FEED & GRAIN CO INC	NFW101751	K-9 SUPPLIES-NORTHWEST FEED & GRAIN	COUNTY SHERIFF	20.99
	NFW101973	K-9 FOOD/NORTHWEST FEED & GRAIN	COUNTY SHERIFF	101.94
	NWF101750	K-9 FOOD-NORTHWEST FEED & GRAIN	COUNTY SHERIFF	220.15
				<b>PAYMENT</b> <b>TOTAL:</b> 343.08
NUTZMAN LAW OFFICE	14-AUG-2018TN037961JV170002074	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	305.50
	14-AUG-2018TN037997JV160000591	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	89.40
	14-AUG-2018TN037997JV160000593	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	160.85
	14-AUG-2018TN038016JV170001456	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	676.00
				<b>PAYMENT</b> <b>TOTAL:</b> 1,231.75
OESTMANN &	10-AUG-2018 CR18-12209	ATTORNEY FEES	COURT ADMIN/CLERK	142.50

ALBERTSEN LAW PC LLO	14-AUG-2018CR182047	ATTORNEY FEES	COURT COSTS DISTRICT CRT	252.00
	14-AUG-2018AA037150JV170000580	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	19.50
	14-AUG-2018AA037150JV170000580	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
	14-AUG-2018AA037642JV150001402	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	14-AUG-2018AA037642JV150001402	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.00
	14-AUG-2018AA037994JV180000694	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
	14-AUG-2018MO037857JV170002074	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	487.50
	14-AUG-2018MO037857JV170002074	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.00
	14-AUG-2018MO038050JV170002030	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	204.75
	14-AUG-2018MO038050JV170002030	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.00
	14-AUG-2018MO038053JV160002026	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,969.50
	14-AUG-2018MO038053JV160002026	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.00
OHARA MANAGED CARE LLC	15-AUG-2018	MEDICAL BILLS 8/13-8/15/2018 DC RISK INS	RISK INSURANCE	39,719.13
	15-AUG-2018-1	MEDICAL BILLS EXP 8/13-8/15/2018 DC RISK INS	RISK INSURANCE	4,090.27
				<b>PAYMENT TOTAL: 43,809.40</b>
OMAHA COMPOUND CO	177111	bleach Item # CLO-30966CT	DETOX SERVICES	45.07
				<b>PAYMENT TOTAL: 45.07</b>
OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	8124	ODPBC PARKING GARAGE JULY 2018 - CO CLERK	ADMIN COUNTY CLERK	29.75
	8112	ODPBC PARKING GARAGE - DIST CRT HOJ	ADMIN DISTRICT COURT	15.75
	8082	INV# 8082- JUNE 2018 PARKING GARAGE	ADMINISTRATION	102.75
	8129	8129-ODPBC Parking (trailer cards)	ADMINISTRATIVE DIVISION	33.25
	8052	ODPBC PARKING GARAGE - BOE	BOARD OF EQUALIZATION	1.50
	8109	ODPBC PARKING GARAGE FOR VICTIMS & WITNESSES FOR COURT JUL 2018 - CO ATTY	CRIMINAL	318.50
	8111	ODPBC invoice 8111 for parking garage fees \$10.50 (42233)	GENERAL OFFICE	10.50
	8114	ODPBC PARKING GARAGE - CDC	GENERAL OFFICE CLRK OF DIST CRT	84.00

	8121	Invoice #8121 Omaha Douglas Public Building Commission - Parking Garage	GENERAL OFFICE ELECT COMM	5.25
	8116	parking garage	MENTAL HEALTH DIVERSION	21.00
	8081	Inv8081 Parking for June 2018	OPERATIONS COMMUNICATIONS	331.25
				<b>PAYMENT TOTAL: 953.50</b>
OMAHA HOUSING AUTHORITY	10-AUG-2018 GA 201901590	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				<b>PAYMENT TOTAL: 50.00</b>
OMAHA PUBLIC POWER DISTRICT	07-AUG-2018	OPPD 583011	ENVIRONMENTAL COMPLIANCE	28.10
	07-AUG-2018-1	OPPD 583011	ENVIRONMENTAL COMPLIANCE	30.46
	09-JUL-2018..	OPPD 583011	ENVIRONMENTAL COMPLIANCE	28.00
	25-JUL-2018	Acct 2795000070 Electric Services July 2018	OPERATIONS COMMUNICATIONS	5,004.49
				<b>PAYMENT TOTAL: 5,091.05</b>
OMAHA WORLD HERALD COMPANY	16-JUL-2018	000000593922 SUB RNL DAILY 52 WKS 3601 N 156TH ST EXPIR 8/24/2019 - SHERIFF	ADMIN SHERIFF	165.36
	204898-180730	DEPUTY RECRUITMENT CAMPAIGN	MERIT COMMISSION SHERIFF	825.00
				<b>PAYMENT TOTAL: 990.36</b>
ONE CALL CONCEPTS INC	8070231	One Call Concepts invoice 8070231 for locate fees \$26.49 (42254)	GENERAL OFFICE	26.49
				<b>PAYMENT TOTAL: 26.49</b>
ONEWORLD COMMUNITY HEALTH CENTER	0003070-IN	CLIENT SERVICES - JUNE 2018	WOMEN INFANT CHILDREN (WIC)	52,122.76
				<b>PAYMENT TOTAL: 52,122.76</b>
OPC DIRECT	994498	CARBONLESS PAPER 3-PART 8.5X11 REVERSE STATE CONTRACT 14830 OC O.PAPER	UNSPECIFIED	79.85
	994612	PAPER BOND LTR SZ. (25% COTTON) 8/CS 20# B670 OMAHA PAPER	UNSPECIFIED	99.30
	994617	VELLUM 67 LB. 8 1/2 X 11 GREEN 2M/CS STATE CONT# 14576 OC	UNSPECIFIED	34.88
	994650	3-HOLE PUNCH 8 1/2 X 11 BOISE X-9 STATE CONT# 14576 OC	UNSPECIFIED	1,662.50
	994650	BLUE BOND 8 1/2 X 14 10/CS STATE CONT# 14576 OC	UNSPECIFIED	101.76
	994650	GOLDENROD BOND PAPER 8 1/2 X 11 10/CS STATE CONT# 14576 OC	UNSPECIFIED	190.00
	994650	VELLUM 67 LB. 8 1/2 X 11 GREEN 2M/CS STATE CONT# 14576 OC	UNSPECIFIED	139.52

	995084	PAPER GRD 4 WHITE RECYCLED 8 1/2 X 11 GREAT WHITE STATE CONT# 14576 OC 40 CS/PALLET	UNSPECIFIED	17,160.00
	995084	PREM. GRD. V #20 BOISE X-9 11 X 17 5/C STATE CONT# 14576 OC	UNSPECIFIED	332.50
				<b>PAYMENT TOTAL: 19,800.31</b>
ORTHONEBRASKA	15-AUG-2018	PRE-PAYMENT - MED REPORT ACT 237703	RISK INSURANCE	300.00
				<b>PAYMENT TOTAL: 300.00</b>
OWENS & MINOR DISTRIBUTION INC	2039532226	INV 2039532226 ITEMS FOR CS FROM OWENS & MINOR	CENTRAL SUPPLY HEALTH CENTER	45.27
	2039596436	INV 2039596436 ITEMS FOR CS FROM OWENS & MINOR	CENTRAL SUPPLY HEALTH CENTER	17.41
	2039711462	SYRINGE LUERLOCK 30CC #0723302832 O&M	UNSPECIFIED	41.87
	2039712909	DISP URINELS-MALE #4472H14001 MEDICAL ACTION 50/CS O&M	UNSPECIFIED	19.80
	249909	ALOE VESTA BODYWASH/SHAMPOO #1638324609 48/8 O&M	UNSPECIFIED	635.74
	250509	CONTAINER SHARPS SAGE #35838506SA 5 QT. 20/CS O&M	UNSPECIFIED	1,122.27
	250509	LUBE JELLY 2.7 GM STRL #4725T00137 T00137 144/BX	UNSPECIFIED	169.58
	250509	SAF-T-PRO PLUS #1314MC5030 O&M	UNSPECIFIED	525.00
	250509	SPONGE GAUZE 2X2-8 PLY STERILE # 3583001806 O&M	UNSPECIFIED	206.34
	250509	UA STERILE SPECIMEN CONTAINER, 4OZ W/SCREW TOP #44720M4928 100/CS O&M	UNSPECIFIED	93.22
	250509	WASH BASINS #4352YND80347 GRAPHITE 6 QT. 50/CS O&M	UNSPECIFIED	42.94
	250509	WIPES ALCOHOL #3583006818 20BX/CS O&M	UNSPECIFIED	482.76
				<b>PAYMENT TOTAL: 3,402.20</b>
PAPIO TRANSPORT SERVICE INC	3171652	DCHC RESIDENT TRANSPORT PAPIO INV 2171909 / 3171865 / 3171652 3W	3 WEST GERIATRIC	37.00
	3171865	DCHC RESIDENT TRANSPORT PAPIO INV 2171909 / 3171865 / 3171652 3W	3 WEST GERIATRIC	37.00
	3171909	DCHC RESIDENT TRANSPORT PAPIO INV 2171909 / 3171865 / 3171652 3W	3 WEST GERIATRIC	37.00
	3171811	DCHC RESIDENT TRANSPORT PAPIO INV 3171811 / 3171846 CC2W	CAVANAUGH C CTR II WEST	37.00
	3171846	DCHC RESIDENT TRANSPORT PAPIO INV 3171811 / 3171846 CC2W	CAVANAUGH C CTR II WEST	37.00
	3171725	DCHC RESIDENT TRANSPORT PAPIO INV 3171726 / 3171725 CC1	CAVANAUGH CARE CENTER I	37.00
	3171726	DCHC RESIDENT TRANSPORT PAPIO INV 3171726 / 3171725 CC1	CAVANAUGH CARE CENTER I	37.00
	3171504	DCHC RESIDENT TRANSPORT PAPIO INV 3171847 / 3171815 / 3171808 / 3171504 1W	MRSA - ONE WEST	37.00



	3171808	DCHC RESIDENT TRANSPORT PAPIO INV 3171847 / 3171815 / 3171808 / 3171504 1W	MRSA - ONE WEST	37.00
	3171815	DCHC RESIDENT TRANSPORT PAPIO INV 3171847 / 3171815 / 3171808 / 3171504 1W	MRSA - ONE WEST	37.00
	3171847	DCHC RESIDENT TRANSPORT PAPIO INV 3171847 / 3171815 / 3171808 / 3171504 1W	MRSA - ONE WEST	37.00
	3171547	DCHC RESIDENT TRANSPORT PAPIO INV 3172054 / 3172055 / 3171547 / 3171667 / 3171870 / 3171976 / 3172259 / 3171852 / REHAB	SKILLED CARE	37.00
	3171667	DCHC RESIDENT TRANSPORT PAPIO INV 3172054 / 3172055 / 3171547 / 3171667 / 3171870 / 3171976 / 3172259 / 3171852 / REHAB	SKILLED CARE	37.00
	3171852	DCHC RESIDENT TRANSPORT PAPIO INV 3172054 / 3172055 / 3171547 / 3171667 / 3171870 / 3171976 / 3172259 / 3171852 / REHAB	SKILLED CARE	37.00
	3171870	DCHC RESIDENT TRANSPORT PAPIO INV 3172054 / 3172055 / 3171547 / 3171667 / 3171870 / 3171976 / 3172259 / 3171852 / REHAB	SKILLED CARE	37.00
	3171976	DCHC RESIDENT TRANSPORT PAPIO INV 3172054 / 3172055 / 3171547 / 3171667 / 3171870 / 3171976 / 3172259 / 3171852 / REHAB	SKILLED CARE	37.00
	3172054	DCHC RESIDENT TRANSPORT PAPIO INV 3172054 / 3172055 / 3171547 / 3171667 / 3171870 / 3171976 / 3172259 / 3171852 / REHAB	SKILLED CARE	37.00
	3172055	DCHC RESIDENT TRANSPORT PAPIO INV 3172054 / 3172055 / 3171547 / 3171667 / 3171870 / 3171976 / 3172259 / 3171852 / REHAB	SKILLED CARE	37.00
	3172259	DCHC RESIDENT TRANSPORT PAPIO INV 3172054 / 3172055 / 3171547 / 3171667 / 3171870 / 3171976 / 3172259 / 3171852 / REHAB	SKILLED CARE	37.00
				<b>PAYMENT TOTAL: 703.00</b>
PATRICK J SULLIVAN	28-JUN-2018	MILEAGE REIMBRSMNT 2017 DC RISK INS	RISK INSURANCE	118.02
	28-JUN-2018	MILEAGE REIMBRSMNT 2018 DC RISK INS	RISK INSURANCE	703.87
				<b>PAYMENT TOTAL: 821.89</b>
PAUL F GRIBBEN	2018-0800	Inv 2018-0800 Paul F. Gribben Radiology Services August 2018	RADIOLOGY	1,000.00
				<b>PAYMENT TOTAL: 1,000.00</b>
PAUL M MUIA	10-AUG-2018 CR16-27347	ATTORNEY FEES	COURT ADMIN/CLERK	300.00
				<b>PAYMENT TOTAL: 300.00</b>
PAUL W JOHNSON	14-JUL-2018	MILEAGE REIMBURSEMENT - EMERG MGMT	GENERAL OFFICE	280.13
				<b>PAYMENT TOTAL: 280.13</b>

PAYLESS OFFICE  
PRODUCTS INC

2970677-0	Item #ALEMC3518SR; Carry- all Cart. Mail Cart, Two- Shelf, Size = 34- 7/ 8w x 18d x 39- 1/ 2h, Silver	ADMIN MEDICAL	151.21
2963321-0	WORK TABLE - BRKUTS1848LQ	ADMINISTRATION POOR RELIEF	484.53
2964099-0	Item # CHA01010 Chartpak Press-on Vinyl Letters & Numbers, Self Adhesive, Black, 1/2"h, 201/Pack	CENTRAL	10.90
2965692-0	BSXVL220VA10 - VL220 SERIES MID-BACK TASK CHAIR, BLACK Delivery to Sandra Dornburgh 1819 Farnam Street, (Farnam Level) Room F10	CIVIL/SMALL CLAIMS	127.68
2977533-0	ITEM NO. ALEMT4510 - ALERA MOTA SERIES BIG AND TALL CHAIR, BLACK. Delivery to ATTN: Sandra Dornburgh 1819 Farnam Street, Farnam Level Room F-10 Omaha NE 68183	CIVIL/SMALL CLAIMS	247.16
2979115-0.	SuppliesInv#2979115-0	CMHC ADMINISTRATION	157.20
2979167-0	ALEMAT4553CFPL Chair floor mat (studded)	CMHC ADMINISTRATION	40.89
2967229-0	Pay-less JUNE IBA Recap	CORRECTIONS INMATE BENEFIT ACCOUNT	196.16
2972666-0	Pay-less JUNE IBA Recap	CORRECTIONS INMATE BENEFIT ACCOUNT	150.24
2967708-0	Pay-less JUNE Recap	COURT HOUSE JAIL	75.00
2967714-0	Pay-less JUNE Recap	COURT HOUSE JAIL	29.88
2971290-0	Pay-less JUNE Recap	COURT HOUSE JAIL	35.75
2971290-1	Pay-less JUNE Recap	COURT HOUSE JAIL	136.50
2969698-0	BSXVL220VA10 - VL220 SERIES MID-BACK TASK CHAIR, BLACK	CRIMINAL/TRAFFIC DIV	127.68
2968942-0	HON785LSS - Cabinet	DETOX SERVICES	688.79
2982951-0	SUPPLIESInv#2982951	DETOX SERVICES	94.35
2980280-0	Payless Inv. #2980280-0	GENERAL OFFICE ADMIN	8.78
2984003-0	Payless Office Inv. #2984003-0	GENERAL OFFICE ADMIN	28.10
2969315-0	BU3 Retractable Ballpoint Pen, Bold, 1.0mm, Blue, Dozen - Item #BICBU311BE	GENERAL OFFICE ELECT COMM	82.80
2969315-0	Color Cardstock, 65lb, 8 1/ 2 x 11, Plasma Pink, 250 Sheets - Item #WAU22129	GENERAL OFFICE ELECT COMM	25.20
2969315-0	Poly Expanding Pocket Index Dividers, 8- Tab, Letter, Multicolor - Item #CRD84013	GENERAL OFFICE ELECT COMM	8.55
2969695-0	QUOTE 20384-0 CHAIR, MESH, MIDBACK ITEM 85563	GENERAL OFFICE REG OF DEEDS	1,030.26
2969695-0	QUOTE 20384-0 CHAIR, STACKING, VNYL BLK	GENERAL OFFICE REG OF DEEDS	2,048.80
2969695-0	QUOTE 20384-0 FURNITURE ASSEMBLY	GENERAL OFFICE REG OF DEEDS	75.00
2969720-0	# KMW72450: Wireless Keyboard	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	56.46
2969720-0	# LOG910001822: Wireless Mouse	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	54.56
2969720-1	# DEFCM13233: Chair Mat	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	33.26
2968424-0	HON312CPP FILE CABINET	INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM	255.84
2982955-0	SuppliesInv#2982955-0	M.D. COST	28.29
2971370-0	Office Furniture	MAIL ROOM	311.38
2973166-0	Office Furniture	MAIL ROOM	1,637.43
2983441-0	SuppliesInv#2983441-0	OUT-PATIENT (DCH)	8.58

	2977826-0	OFFICE SUPPLIES DELIVERED JUL 16 & AUG 6, 2018	PATIENT TRAY SERV	41.41
	2984189-0	OFFICE SUPPLIES DELIVERED JUL 16 & AUG 6, 2018	PATIENT TRAY SERV	62.37
	2965714-0	MULTI-FOLD PAPER TOWEL, 4000/CT PAYLESS	UNSPECIFIED	3,675.00
	2977743-0	MULTI-FOLD PAPER TOWEL, 4000/CT PAYLESS	UNSPECIFIED	3,675.00
				<b>PAYMENT TOTAL: 15,900.99</b>
PENGAD INC	518999-01	INV. #518999-01 2GB SD MEM CARD	JUDGES	63.00
	518999-01	INV. #518999-01 EXHIBIT STICKERS	JUDGES	318.00
	518999-01	INV. #518999-01 SHIPPING	JUDGES	7.40
				<b>PAYMENT TOTAL: 388.40</b>
PERSPECTIVE ENTERPRISES INC	57707	(4) ADPT4100 @ 25.00 Each & (1) ADPT6100 @25.00 SCALE ADAPTERS + Shipping	WOMEN INFANT CHILDREN (WIC)	135.00
				<b>PAYMENT TOTAL: 135.00</b>
PETROLEUM TRADERS CORPORATION	1291842	FASTER-ORD# 6005245 ; Inv# 1291842, 8/2/2018, BOL 143665, 14366, UNLEADED GASOLINE, 7500 GALLONS, 4502 AND 29983	156TH MAPLE INV	16,973.25
				<b>PAYMENT TOTAL: 16,973.25</b>
PHYSICIANS LABORATORY SERVICES	30-JUN-2018	Labwork - June 2018	YOUTH CENTER	70.00
	31-MAY-2018	Labwork - May 2018	YOUTH CENTER	251.00
				<b>PAYMENT TOTAL: 321.00</b>
PLATTE COUNTY NEBRASKA	CP18-1544	JV117-812 556181 SUBPOENA SVC FEE - CO ATTY	JUVENILE	18.50
				<b>PAYMENT TOTAL: 18.50</b>
POSTMASTER	14-AUG-2018.	PERMIT 140 FOR MAILROOM	DISTRIBUTED EXPENSE	50,000.00
	14-AUG-2018-1	METERED POSTAGE FOR MAILROOM	DISTRIBUTED EXPENSE	100,000.00
				<b>PAYMENT TOTAL: 150,000.00</b>
POTTAWATTAMIE COUNTY IOWA	18006432	CI18 5692 PROTECTION ORDER DC DIST CRT	COURT COSTS DISTRICT CRT	36.00
	18006634	CI18 5824 PROTECTION ORDER DC DIST CRT	COURT COSTS DISTRICT CRT	36.00
				<b>PAYMENT TOTAL: 72.00</b>
POWERHOUSE DISTRIBUTING	038895	POWERHOUSE DISTRIBUTING BRUSH BOX SET INV.038895 DTD.7/24/18 FOR TRUCK PP	PUB PROPERTY LEASING	30.00
				<b>PAYMENT TOTAL: 30.00</b>
PROFESSIONAL	24997	SECURTIY MONITORING SERVICES	MAINTENANCE	107.97

SECURITY SYSTEMS				
				<b>PAYMENT TOTAL: 107.97</b>
PROPIO LANGUAGE SERVICES LLC	432812365	InterpreterInv#432812365	OUT-PATIENT (DCH)	103.60
	433127065	INV#433127065 INTERPRETATION SERVICES FOR DCYC	YOUTH CENTER	222.50
				<b>PAYMENT TOTAL: 326.10</b>
QS/1	000268054-2500	INV 268054 FROM QS/1 FOR SCANNER	PHARMACY	409.00
				<b>PAYMENT TOTAL: 409.00</b>
RANGE SYSTEMS INC	22716	GUARDIAN COMPACT CLEARING TRAP ITEM TP5095	COUNTY SHERIFF	125.00
	22716	SHIPPING	COUNTY SHERIFF	16.95
				<b>PAYMENT TOTAL: 141.95</b>
REDWOOD TOXICOLOGY LABORATORY INC	649041	ITEM # 1-102-2025 - 6 PANEL ORAL FLUID DEVICE	CORRECTIONS SOBRIETY PROGRAM GRANT	1,500.00
				<b>PAYMENT TOTAL: 1,500.00</b>
REINHART FOODSERVICE LLC	191522	BISCUIT GRAVY COUNTRY STYLE G.M. 6/24OZ	UNSPECIFIED	120.55
	191522	CHEESE AMERICAN PROCESSED PRESLICED 4/5# 160 SLICES/5#	UNSPECIFIED	364.08
	191522	EGG OMELET 72/3.5OZ FROZEN	UNSPECIFIED	256.20
	191522	RICE LONG GRAIN PARBOIL CONVERTED 2/10#CONDITION UB	UNSPECIFIED	60.75
	191522	TURKEY BREAST & THIGH ROAST,FROZEN,OVEN READY BONELESS,NETTED,SKIN ON,NO SODIUM RESTRICTIONS	UNSPECIFIED	512.19
	193905	APPLE JUICE CONCENTRATED,UNSWEETENED,SHELF-STABLE LIQUID 3/1 GAL REJUV	UNSPECIFIED	420.84
	193905	COOKIE CHOC. CHIP 240-320/1 OZ. FROZEN	UNSPECIFIED	107.70
	193905	CORN OIL 100% 35 LB.	UNSPECIFIED	141.75
	193905	DRINK MIX LEMONADE UNSWEETENED 12/2 OZ.	UNSPECIFIED	428.30
	193905	ORANGE JUICE CONCENTRATED,UNSWEETENED, SHELF- STABLE LIQUID 3/1 GAL REJUV	UNSPECIFIED	855.70
	193905	P-NUT BUTTER IND. 3/4 OZ. SMUCKERS 200 CNT	UNSPECIFIED	636.00
	193905	PORK CUBED 40/4 OZ NOT FORMED/GROUND ITEM# ELLISO K7740	UNSPECIFIED	266.50
	193905	REDUCED SODIUM BUFFET HAM	UNSPECIFIED	436.54
	196825	FISH BREADED 3OZ SQUARE PRECOOKED 10# BOX ( DEEP FRY ONLY) SMARTFISH	UNSPECIFIED	284.00
	196825	GLOVES FOODHANDLER MEDIUM 100/BX	UNSPECIFIED	85.14
196825	GLOVES FOODHANDLER SMALL 100/BX	UNSPECIFIED	56.76	

	196825	GLOVES, FOODHANDLER LARGE 100/BX	UNSPECIFIED	56.76
	196825	MARGARINE ALL VEGETABLE OIL 30/1 LB REINHART	UNSPECIFIED	127.55
	196825	VEG. PLAIN POTATOES BREAKFAST CUBED FROZEN 4/5# ITEM# 50562	UNSPECIFIED	235.75
	196826	CUP TRANS. 12 OZ 1000/CS	UNSPECIFIED	1,255.00
	196839	MIX MUFFIN BLUEBERRY 6/4.5# G.M.	UNSPECIFIED	248.64
	250253	CHEESE AMERICAN PROCESSED PRESLICED 4/5# 160 SLICES/5#	UNSPECIFIED	-273.06
				<b>PAYMENT TOTAL: 6,683.64</b>
RHONDA K ROLLES	19-JUL-2018	MILEAGE REIMBURSMENT LINCOLN MTGS - CO ATTY	VICTIM ASSISTANCE UNIT	57.23
				<b>PAYMENT TOTAL: 57.23</b>
RITA L MELGARES	14-AUG-2018RM038002JV160000494	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	377.00
				<b>PAYMENT TOTAL: 377.00</b>
ROBIN M WRIGHT	V073118RW.	MILEAGE REIMBURSMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	93.74
				<b>PAYMENT TOTAL: 93.74</b>
RONNIE L BUGGS	31-JUL-2018	MILEAGE REIMBURSEMENT - CMHC	MENTAL HEALTH DIVERSION	50.14
				<b>PAYMENT TOTAL: 50.14</b>
S COMM INC	4834	CARRY CASE	CORRECTIONS INMATE BENEFIT ACCOUNT	50.00
	4834	SHIPPING	CORRECTIONS INMATE BENEFIT ACCOUNT	25.00
	4834	UBIDUO WIRELESS FACE TO FACE	CORRECTIONS INMATE BENEFIT ACCOUNT	1,995.00
				<b>PAYMENT TOTAL: 2,070.00</b>
SAATHOFF LAW GROUP PC LLO	14-AUG-2018MS038100JV170001184	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
				<b>PAYMENT TOTAL: 221.00</b>
SABRA A MACKEY	01-AUG-2018	REIMBRS SEMINAR AND FLIGHTS SEP 2018 DCHC	RECREATIONAL THERAPY	2,217.69
				<b>PAYMENT TOTAL: 2,217.69</b>
SACRAMENTO COUNTY CALIFORNIA	1819-0001	REG V RICHARDS 9/24-28/2018 DC SHERIFF	COUNTY SHERIFF	453.00
				<b>PAYMENT TOTAL: 453.00</b>
SAFETY GUARD INC	12608	REPAIR GATE CATCH POST	COURT HOUSE JAIL	500.00

				<b>PAYMENT TOTAL: 500.00</b>
SALVATION ARMY	09-AUG-2018 GA 201901560	CLIENT AID	DIRECT CLIENT SERVICES	104.50
	09-AUG-2018 GA 201901561	CLIENT AID	DIRECT CLIENT SERVICES	285.00
	09-AUG-2018 GA 201901562	CLIENT AID	DIRECT CLIENT SERVICES	285.00
	14-AUG-2018 GA 201901563	CLIENT AID	DIRECT CLIENT SERVICES	5.50
	14-AUG-2018 GA 201901620	CLIENT AID	DIRECT CLIENT SERVICES	15.00
	14-AUG-2018 GA 201901621	CLIENT AID	DIRECT CLIENT SERVICES	15.00
				<b>PAYMENT TOTAL: 710.00</b>
SARA D CHVALA HANSEN	V071318AD-2	MILEAGE REIMBURSEMENT - DCHD WIC	WOMEN INFANT CHILDREN (WIC)	22.35
	V07131AD-1	MILEAGE REIMBURSEMENT - DCHD WIC	WOMEN INFANT CHILDREN (WIC)	56.14
				<b>PAYMENT TOTAL: 78.49</b>
SARAH F PISTILLO	V07306118MG	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	224.54
	V07306218MG	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	28.89
				<b>PAYMENT TOTAL: 253.43</b>
SAW SU MAY O	18-JUN-2018	Translation services for Lead brochures & leaflets into Burmese, Karenni	EPA LEAD	1,193.00
				<b>PAYMENT TOTAL: 1,193.00</b>
SAY HEY THERE LLC	1431	RECRUIT VIDEO COST FOR COMMERCIAL CUT	ADMIN SHERIFF	150.00
	1431	RECRUIT VIDEO COST FOR INTERVIEW	ADMIN SHERIFF	425.00
				<b>PAYMENT TOTAL: 575.00</b>
SCOTT LANE	13-AUG-2018	OVERPYMNT OF PREMIUMS JUNE-JULY 2018	MED INSURANCE	1,524.68
				<b>PAYMENT TOTAL: 1,524.68</b>
SECURITY EQUIPMENT INC	439987	Service Call	GENERAL OFFICE ELECT COMM	384.00
				<b>PAYMENT TOTAL: 384.00</b>
SELECT REHABILITATION INC	6132848	CLIENT AID	DIRECT CLIENT SERVICES	725.50
				<b>PAYMENT TOTAL: 725.50</b>
SHANNON HUDSON BENASH	14-AUG- 2018SB033639JV180000061	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,228.50
				<b>PAYMENT TOTAL:</b>

				<b>1,228.50</b>
SHEILA E CAPPS	10-AUG-2018 GA 201901581	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	10-AUG-2018 GA 201901582	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				<b>PAYMENT TOTAL: 500.00</b>
SHELBY COUNTY	18-000545	JV15-2137 SUBPOENA SVC - CO ATTY	JUVENILE	90.00
	18-000546	JV15-2140 SUBPOENA SVC - CO ATTY	JUVENILE	92.00
				<b>PAYMENT TOTAL: 182.00</b>
SHELLY M CHAPMAN	14-AUG-2018CR181177	ATTORNEY FEES	COURT COSTS DISTRICT CRT	97.50
				<b>PAYMENT TOTAL: 97.50</b>
SHERWIN WILLIAMS CO	9294-7	PAINT SUPPLIES	MAINTENANCE	26.49
				<b>PAYMENT TOTAL: 26.49</b>
SIC LAW LLC	14-AUG- 2018SK035390JV180000329	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	325.00
				<b>PAYMENT TOTAL: 325.00</b>
SIMPLIFIED OFFICE SOLUTIONS	INV128097	08 CORR HR NR41Y04647 FS-1135MFP	ADMINISTRATION	30.00
	INV128143	09 CORR HR PPJ7Z06082 KM-4050	ADMINISTRATION	155.00
	INV128112	01 ADULT PROB M3025471 KM-5035	CENTRAL	30.00
	INV128118	44 STATE PROB J3036565 KM-3035	CENTRAL	25.00
	INV128119	43 STATE PROB J3007125 KM-3530	CENTRAL	30.00
	INV128132	02 ADULT PROB K3072628 KM-1650	CENTRAL	14.91
	INV128120	42 SHERF WEST PPK7405457 KM-5050	CIVIC CENTER SECURITY	49.00
	INV128105	22 DIST CRT CONCILLIATION LVZ6936877 ECOSYS M2535dn	CONCILLIATION COURT	38.00
	INV128133	19 DIST COURT CONCILL. QAY8502136 KM-3060	CONCILLIATION COURT	30.00
	INV128123	33 INTERPRETER, CO COURT J3007048 KM-3530	COURT ADMIN/CLERK	12.00
	INV128102	23 DIST COURT REF PPJ8Z12419 KM-4050	COURT REFEREE GRANT	30.00
	INV128117	45 TREASURER K3066267 KM-1650	CUSTOMER SERVICES DIVISION	27.00
	INV128121	41 SHERIFF HOJ PPK8310777 KM-5050	DISTRICT COURT	30.00
	INV128099	06 CLERK THY14284 CANON IR1023 120V	FINANCE DEPARTMENT	15.00
	INV128096	07 CORR HR K3097795 KM-3035	GENERAL OFFICE CIVIL SER	16.00
	INV128100	04 CIVIL SVC AJK3108923 KM-3035	GENERAL OFFICE CIVIL SER	30.00
	INV128051	34 PUBLIC DEF W2Z7Z05145 TASKalfa 6002i	GENERAL OFFICE PUBLIC DEFENDER	50.00
	INV128127	35 PUBLIC DEF N3X1500166 TASKalfa5500i	GENERAL OFFICE PUBLIC DEFENDER	50.00
	INV128134	36 PUBLIC DEF L8X4X01907 TASKalfa 6501i	GENERAL OFFICE PUBLIC DEFENDER	85.22
	INV128135	47 PUBLUC DEF VCM7Z03384 KYOCERA / ECOSYS M2640idw	GENERAL OFFICE PUBLIC DEFENDER	34.00
	INV128107	38 REG DEEDS K3027235 KM-1650	GENERAL OFFICE REG OF DEEDS	10.00

	INV128108	37 REG DEEDS K3026975 KM-1650	GENERAL OFFICE REG OF DEEDS	12.00
	INV128109	39 REG DEEDS L3019587 KM-4035	GENERAL OFFICE REG OF DEEDS	30.00
	INV128110	40 REG DEEDS K3035539 KM-1650	GENERAL OFFICE REG OF DEEDS	60.00
	INV128136	03 ASSESSOR C3011299 KM-4530	GENERAL OFFICE REG OF DEEDS	27.07
	INV128122	32 HR DEPT @ DCHC N680X00069 TASKalfa255	HOSPITAL PERSONNEL	15.00
	INV128091	14 DIST COURT NR41900893 FS-1135MFP	JUDGES	64.36
	INV128092	15 DIST COURT NR42516756 FS-1135MFP	JUDGES	43.88
	INV128093	16 DIST COURT #504 NR43837501 FS-1135MFP	JUDGES	30.00
	INV128094	17 DIST COURT #505 NR43837505 FS-1135MFP	JUDGES	30.00
	INV128095	18 DIST COURT #411 NR43837491 FS-1135MFP	JUDGES	30.00
	INV128101	10 DIST CRT #502 VCM7X02583 ECOSYS M2640idw	JUDGES	34.00
	INV128103	20 DIST COURT N4U2601623 TASKalfa 6500i	JUDGES	14.00
	INV128104	21 DIST COURT NR42718911 KYOCERA FS-1135MFP	JUDGES	30.00
	INV128106	29 DIST COURT STRATMAN NR42210748	JUDGES	21.11
	INV128113	25 DIST COURT -COFFEE NR42X23070 FS-1135MFP	JUDGES	30.53
	INV128114	26 DIST CRT-BATAILLON NR43127281 FS-1135MFP	JUDGES	30.00
	INV128115	27 DIST COURT-POLK NR43127288 FS-1135MFP	JUDGES	30.00
	INV128116	28 DIST COURT-OTEPKA NR43127287 FS-1135MFP	JUDGES	35.03
	INV128124	30 DIST COURT RM 9 QRH0411260 FS-1128 MFP	JUDGES	30.00
	INV128128	13 DIST COURT CRT RM #3 QRH1430398	JUDGES	29.82
	INV128129	12 DIST COURT QRH1430385 FS-1128 MFP	JUDGES	25.01
	INV128130	11 DIST COURT QRH1430066 FS-1128 MFP	JUDGES	40.57
	INV128131	24 DIST COURT QRH1430396 FS-1128MFP	JUDGES	20.00
	INV128111	31 HOSP HOUSEKEEPING K3100188 KM-1650	LAUNDRY & LINEN	12.00
	INV128125	46 DIST CRT LAW LIBRARY QZJ0101292 TASKalfa 300i	LAW LIBRARY	26.99
	INV128098	05 CLERK J3003106 KM-6030	RECORDS COUNTY CLERK	50.00
				<b>PAYMENT TOTAL: 1,592.50</b>
SIRCHIE FINGER PRINT LABORATORIES	0358651-IN	ITEM PWB02: 6" X 10" HEAT SEAL WRITE BLOCK EVIDENCE BAG	PROPERTY & EVIDENCE	51.00
	0358651-IN	ITEM PWB03: 10" X 12" HEAT SEAL WRITE BLOCK EVIDENCE BAG	PROPERTY & EVIDENCE	66.45
	0358651-IN	POSSIBLE SHIPPING	PROPERTY & EVIDENCE	12.50
				<b>PAYMENT TOTAL: 129.95</b>
SLOPE METER INC	37516	CURVE SPEED INDICATOR + shipping	MAINTENANCE	430.00
				<b>PAYMENT TOTAL: 430.00</b>
SMILEMAKERS	8359634	SPF 15 Lip Balm - 120 count bucket by SmileMakers	HLT DEP/RESTF/1422	51.99



	8359634	Shipping	HLT DEP/RESTF/1422	12.99
				<b>PAYMENT TOTAL: 64.98</b>
SMITH FERTILIZER & GRAIN	D1000028	CALCIUM CHLORIDE	MAINTENANCE	3,140.71
				<b>PAYMENT TOTAL: 3,140.71</b>
SMITH LAW PC LLO	14-AUG- 2018RS037065JV170002145	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50
	14-AUG- 2018RS037065JV170002145	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
	14-AUG- 2018RS037129JV180000185	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50
	14-AUG- 2018RS037136JV180000246	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	224.25
	14-AUG- 2018RS037769JV170000881	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
	14-AUG- 2018RS037792JV160000346	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	14-AUG- 2018RS037792JV160000346	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
	14-AUG- 2018RS037794JV180000667	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	282.75
	14-AUG- 2018RS037814JV170000763	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	305.50
	14-AUG- 2018RS037817JV170002029	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	253.50
	14-AUG- 2018RS037954JV170001159	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	165.75
	14-AUG- 2018RS037954JV170001159	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
	14-AUG- 2018RS037970JV160001087	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	276.25
				<b>PAYMENT TOTAL: 2,146.50</b>
SNELLING	5287247	SNELLING INV 5287247 MED POOLS	2 WEST	588.20
	5287247	SNELLING INV 5287247 MED POOLS	3 CENTER GERIATRIC	652.42
	5287247	SNELLING INV 5287247 MED POOLS	4 WEST GERIATRIC	212.42
	5288314	Snelling Invoice # 5288314	5 E-CENTER INPATIENT	440.00
	5287247	SNELLING INV 5287247 MED POOLS	CAVANAUGH C CTR II EAST	945.10
	5287247	SNELLING INV 5287247 MED POOLS	CAVANAUGH C CTR II WEST	212.42
	5287247	SNELLING INV 5287247 MED POOLS	CAVANAUGH CARE CENTER I	916.17

	5287247	SNELLING INV 5287247 MED POOLS	MRSA - ONE WEST	880.00
	5287247	SNELLING INV 5287247 MED POOLS	SKILLED CARE	1,320.00
				<b>PAYMENT TOTAL: 6,166.73</b>
SRN INC	587599	SHIPPING-1	COUNTY SHERIFF	200.00
	587599	SHIPPING-2	CRIME LAB	100.00
	587599	SRN DOUBLE BARRIER SYSTEM ITEM 222000 (PKG INCLUDES-6 TRIPODS, 5 TOP PRIVACY NYLON BARRIER, 5 BOTTOM NYLON BARRIER, 2 MOBILE TRAVEL BAGS, 6 BALLAST BAGS, 6 SAND WEIGHTS, 2 RED BEACON, 4 BLUE BEACON 2 BALLAST ROLLER BAGS-TOTAL COVERAGE 30FT	CRIME LAB	4,897.00
				<b>PAYMENT TOTAL: 5,197.00</b>
STAPLES	3384526609	Cubicle parts and installation	ACCOUNTING DIVISION	22,400.00
	3384526609	Balance of Cubicle parts & labor Quote #5655856	ADMINISTRATIVE DIVISION	456.00
				<b>PAYMENT TOTAL: 22,856.00</b>
STEPHANIE J RONCKA	06-AUG-2018CI174710	STEPANIE RONCKA:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	55.25
				<b>PAYMENT TOTAL: 55.25</b>
SUPERWAREHOUSE BUSINESS PRODUCTS INC	102377	10 qty Ergotech 320-C14-C024 Monitor Mounting arm for flat panel display @ 135.39 + Free Shipping	ADMINISTRATIVE DIVISION	1,353.90
				<b>PAYMENT TOTAL: 1,353.90</b>
SUPPLYWORKS	449209303	POLY BAGS 40X46 1.2 ML. CLEAR 100/CS REN24543-CA SUPPLYWORKS	UNSPECIFIED	4,446.00
	449209303	RENOWN CONTROL HARD ROLL TOWELS	UNSPECIFIED	752.40
	449209303	X-HEAVY BAG 1.1 ML. 36"X58" CLEAR 100/CS REN26018-CA SUPPLYWORKS	UNSPECIFIED	459.75
	449091339	IPG 10084 pallet wrap	WAREHOUSE	319.20
				<b>PAYMENT TOTAL: 5,977.35</b>
SYNEATHEA A SLATER	26-JUL-2018	MILEAGE REIMBURSEMENT - CMHC	MENTAL HEALTH DIVERSION	46.33
				<b>PAYMENT TOTAL: 46.33</b>
SYSTEM INNOVATORS INC	CT039192	7 ea qty-TPG A776 USB receipt/slip/printer,black no MICR with 6 printer interface cables	ADMINISTRATIVE DIVISION	3,920.00
	CT039192	Freight (estimate)	ADMINISTRATIVE DIVISION	19.85
	CT039193	6 qty-TPG A776 USB receipt/slip/printer,black no MICR with 6 printer	ADMINISTRATIVE DIVISION	3,360.00

		interface cables		
	CT039193	Freight (estimate)	ADMINISTRATIVE DIVISION	9.45
				<b>PAYMENT TOTAL: 7,309.30</b>
TAMARA S LAVICKY	01-AUG-2018	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1,263.75
	JV15-1596	BILL OF EXCEPTIONS COPIES - CO ATTY	JUVENILE	39.00
				<b>PAYMENT TOTAL: 1,302.75</b>
TEDS MOWER SALES & SERVICE INC	312431	REPAIR PARTS/SUPPLIES	MAINTENANCE	151.02
	312659	REPAIR PARTS/SUPPLIES	MAINTENANCE	67.15
	313327	TRIMMER REPAIR 582015.	NOXIOUS WEED CONTROL	62.36
				<b>PAYMENT TOTAL: 280.53</b>
TERRACON CONSULTANTS INC	TA77979	CAP - YC - TERRACON TIER 1 NE CORNER OF YC OFC INV.TA77979 (PROJECT 05187301) DATED 7/13/18 PP	CAPITAL IMPROVEMENT	1,161.25
				<b>PAYMENT TOTAL: 1,161.25</b>
TESSCO	353792	Attenuator 20db 100W 2.4 Ghz	OPERATIONS COMMUNICATIONS	303.39
	353792	Shipping	OPERATIONS COMMUNICATIONS	6.93
				<b>PAYMENT TOTAL: 310.32</b>
THERMOPATCH CORPORATION	592498	Estimate of possible delivery charges	LAUNDRY & LINEN	18.88
	592498	Thermopatch blue labels (TJ5832-03) per roll.	LAUNDRY & LINEN	86.18
	592498	Thermopatch lavender labels (TJ5832)	LAUNDRY & LINEN	86.18
				<b>PAYMENT TOTAL: 191.24</b>
THIBAUT SUHR & THIBAUT INC	6206	DEPOSITION COPIES ST V NEWSOME - CO ATTY	CRIMINAL	54.05
	86286	DEPOSITION COPIES ST V FLORES - CO ATTY	CRIMINAL	42.00
				<b>PAYMENT TOTAL: 96.05</b>
THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	402415	64455 DEPOSITION COPIES CR17-3960 & 3959 ST V VARNEY - CO ATTY	CRIMINAL	272.83
	402526	64666 DEPOSITION COPIES CR18-1113 ST V WATKINS - CO ATTY	CRIMINAL	101.34
	402677	64486 DEPOSITION COPIES - CO ATTY	CRIMINAL	37.68
	402653	Court Reporting Board of Mental Health Hearings - Invoice #402653- 402655	GENERAL OFFICE CLRK OF DIST CRT	277.00
	402654	Court Reporting Board of Mental Health Hearings - Invoice #402653- 402655	GENERAL OFFICE CLRK OF DIST CRT	277.00
	402655	Court Reporting Board of Mental Health Hearings - Invoice #402653- 402655	GENERAL OFFICE CLRK OF DIST CRT	192.00

				<b>PAYMENT TOTAL: 1,157.85</b>
THOMAS G INCONTRO	14-AUG- 2018TI036258JV170001159	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
	14-AUG- 2018TI036258JV170001159	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.70
	14-AUG- 2018TI037352JV180000990	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	14-AUG- 2018TI037352JV180000990	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	5.00
	14-AUG- 2018TI037944JV170000971	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	100.75
	14-AUG- 2018TI038307JV170000350	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.25
				<b>PAYMENT TOTAL: 522.20</b>
THOMSON REUTERS WEST	838278417	INV. #838278417 WEST INFORMATION COUNTY ATTY MAY 2018	LEGAL RESEARCH	3,022.14
	838278420	INV. #838278420 WEST INFORMATION PUBLIC DEFENDER	LEGAL RESEARCH	2,279.86
	838450660	INV. #838450660 WEST INFORMATION COUNTY ATTY JUN 2018	LEGAL RESEARCH	3,022.14
	838450663	INV. #838450663 WEST INFORMATION PUBLIC DEFENDER JUNE 2018	LEGAL RESEARCH	2,279.86
				<b>PAYMENT TOTAL: 10,604.00</b>
TMS DESIGN SERVICES INC	0000042471	TMS Invoice # 42471	5 E-CENTER INPATIENT	1,046.24
	0000042495	TMS Invoice # 42495	5 E-CENTER INPATIENT	1,200.55
	0000042516	TMS Invoice # 42516	5 E-CENTER INPATIENT	858.47
	0000042542	TMS Invoice # 42542	5 E-CENTER INPATIENT	824.53
				<b>PAYMENT TOTAL: 3,929.79</b>
TOTAL RESPIRATORY AND REHAB INC	2952	Payment of Invoice #2952 for wheelchair repair	3 CENTER GERIATRIC	2,621.11
	559965	Payment of Invoice #559965 for wheelchair repair	3 WEST GERIATRIC	5,500.00
	563312	Payment of Invoice #563312 for wheelchair repair	3 WEST GERIATRIC	75.00
	548171	Payment of Invoice #548171 for wheelchair repair	4 EAST	40.00
				<b>PAYMENT TOTAL: 8,236.11</b>
TRACI A FISHER	V080218AD	MILEAGE REIMBURSEMENT - DCHD WIC	WOMEN INFANT CHILDREN (WIC)	11.99
				<b>PAYMENT TOTAL: 11.99</b>
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	01-AUG-2018-1	ACCT 269029, SEARCH FEES, JULY 2018, 7/1/18 THRU 7/31/18	CRIMINAL	25.00

				<b>PAYMENT TOTAL: 25.00</b>
TREASURER DOUGLAS COUNTY	CNS0000277977	DELTA DENTAL REIMB CLAIMS PD 8/05/18-8/11/18 - MED INS	MED INSURANCE	21,771.45
				<b>PAYMENT TOTAL: 21,771.45</b>
TRI STATE ELECTRONIC SERVICE INC	14786	DCHC HOSTED DICTATION MED REC TRI STATE INV 14786	MEDICAL RECORDS	245.00
				<b>PAYMENT TOTAL: 245.00</b>
TYS OUTDOOR POWER & SERVICE	L056637	Parts and supplies Ty's 582013	PARKS AND TRAILS	158.81
				<b>PAYMENT TOTAL: 158.81</b>
ULTRAMAX AMMUNITION	168813	5.56 PRACTICE-FEDERAL XM193A 5.56 55GR FMJ	TRAINING SHERIFF	13,140.00
				<b>PAYMENT TOTAL: 13,140.00</b>
UNITED SEEDS	OP-20295-18	GRASS SEED	MAINTENANCE	1,100.00
				<b>PAYMENT TOTAL: 1,100.00</b>
UNITED STATES POSTAL SERVICE	15-AUG-2018	DCHC POSTAGE TMS252147 8/15/18	STAFF SERVICES	4,000.00
				<b>PAYMENT TOTAL: 4,000.00</b>
UNIVERSITY OF NEBRASKA LINCOLN	19-JUN-2018	NO.1265 NE LAW REVIEW VOL 97 HARD COPY	LAW LIBRARY	70.00
	19-JUN-2018-1	NO.1435 NE LAW REVIEW VOL 97	LAW LIBRARY	55.00
	26-6347-0013-03	Invoice #26-6347-0013-001; Contracted Services for 1422 Grant; 04/01/18 - 06/30/18	HLT DEP/RESTF/1422	15,000.00
				<b>PAYMENT TOTAL: 15,125.00</b>
UNIVERSITY OF NEBRASKA MEDICAL CENTER	0790001787	INVOICE 0790001787JUNE 2018 FOR STD SCREENING SERVICES FOR DCHD STD CLINIC PATIENTS	ADOLESCENT HEALTH	3,622.80
	0790001789	INVOICE 0790001789 JUNE 2018 FOR STD SCREENING SERVICES FOR DCHD STD CLINIC PATIENTS	ADOLESCENT HEALTH	928.00
	0790001807	DNA TESTING HDI LAB CASE 2362 - CO ATTY	CRIMINAL	900.00
				<b>PAYMENT TOTAL: 5,450.80</b>
US FOODSERVICE INC	4596686	COOKIES 7201650 CC 2 BOX	GIFT SHOP	54.32

4596686	COOKIES OR 9008087	GIFT SHOP	34.65
4596686	COOKIES PB 8008088	GIFT SHOP	34.65
4596686	iCE CREAM CONE 7175128	GIFT SHOP	53.25
4596686	iCE CREAM KLONDIKE 4997318	GIFT SHOP	34.66
4596686	iCE CREAM MALT CUP 5206271	GIFT SHOP	20.54
4596686	iCE CREAM ORANGE DREAM 1157387	GIFT SHOP	11.98
4596686	iCE CREAM RESES 1945070	GIFT SHOP	17.07
4596686	iCE CREAM SANDWICH 5109822	GIFT SHOP	30.20
4596686	iCE CREAM SUG FREE POPS 2607505	GIFT SHOP	19.95
4596684	#00196 KELLOGGS CORNFLAKES S.S.B 96/CS USF# 5002076	UNSPECIFIED	209.40
4596684	#3800021982 MINI SHREDDED WHEAT S.S.B USF ITEM# 3489432	UNSPECIFIED	132.68
4596684	AMERICAN SHREDDED FEATHER CHEESE 4/5 LB CS USF# 2404473	UNSPECIFIED	176.68
4596684	APPLESAUCE JUICE PACK 6/10 USF ITEM#8328130	UNSPECIFIED	147.00
4596684	BASE LOW SODIUM BEEF 6/1 LB CS. (NO MSG) USF# 1120393	UNSPECIFIED	79.38
4596684	BASE LOW SODIUM CHICKEN 12/1LB/CS (NO MSG) USF ITEM# 8120388	UNSPECIFIED	78.93
4596684	BBQ SAUCE 4/1GAL COOKIES BRAND USF ITEM# 1288869	UNSPECIFIED	83.50
4596684	BEAN, PINTO DRIED TRIPLE CLEAN RAW 50 LB. US ITEM# 9403700	UNSPECIFIED	25.62
4596684	BEANS FRENCH CUT IQF FCY 12/2# GRADE A USF ITEM# 4328225	UNSPECIFIED	126.50
4596684	BEEF PATTY PURE GRD. RAW IQF 4 OZ 80% LEAN 20% FAT SCORED NO VPP,ORGAN. USF ITEM# 618181	UNSPECIFIED	533.60
4596684	BEETS SLICED CANNED FCY SM MDW 70 OZ 6/10 (PICKLED UNACCP) USF ITEM# 8330094	UNSPECIFIED	120.96
4596684	BROCCOLI CUTS 20# IQF FCY GRADE A USF ITEM# 4328423	UNSPECIFIED	110.05
4596684	CAULIFLOWER 12/2# IQF FCY. GRADE A USF ITEM# 6328132	UNSPECIFIED	341.20
4596684	CEREAL MALT-O-MEAL QK COOK 18/28 OZ USF ITEM# 7010184	UNSPECIFIED	32.10
4596684	CEREAL OATMEAL QUICK COOK 8/42 OZ USF ITEM# 5027206	UNSPECIFIED	51.34
4596684	CHEESE GRATED PARM 2/5 LB/BX USF ITEM# 3596699	UNSPECIFIED	91.55
4596684	CHEESE SWISS NATURAL 2/8# CASE USF ITEM# 8404014	UNSPECIFIED	99.59
4596684	CHICKEN BREAST HALVES, BONELESS 4 TO 6.50 OZ CS IQF ONLY PORTION CONTROL USF ITEM# 5874870	UNSPECIFIED	135.55
4596684	CHICKEN DICED .5" SEASONED BREAST MEAT COOKED GRILL 2/5LB USF# 1831205	UNSPECIFIED	347.40
4596684	COOKIES OREO 120/2 CNT. USF ITEM#3208931	UNSPECIFIED	101.80
4596684	CRANBERRY HEALTH COCKTAIL 8/60 OZ.OCEAN SPRAY USF ITEM# 4618256	UNSPECIFIED	445.20
4596684	CREAM COFFEE IND. FLAT PK. 3 GRM 1000/CS USF ITEM# 8009953	UNSPECIFIED	146.20

4596684	DRESSING SALAD IND 200 USF ITEM# 63719	UNSPECIFIED	47.65
4596684	DRESSING SALAD NOT LESS THAN 30% OIL/4% LIQ EGG YOLK 4/1 GAL. USF ITEM# 3328374	UNSPECIFIED	74.16
4596684	EGGS SCRAMBLED 6/5 LBS FROZEN USF ITEM# 831065	UNSPECIFIED	84.96
4596684	FISH POLLOCK BATTERED PRECOOKED PORTION CONTROL USF# 6366280	UNSPECIFIED	509.85
4596684	FLOUR BLEACHED ALL PURPOSE 50# ITEM# 3005600 US	UNSPECIFIED	37.56
4596684	FROZEN SWEET ROLL PETITE CINNAMON 240/1.5 OZ USF ITEM# 1007616	UNSPECIFIED	53.80
4596684	FRUIT COCKTAIL JUICE PACK. 6/10 USF ITEM#7852015	UNSPECIFIED	210.85
4596684	GRAPE JELLY IND. 200 CNT 1/2 OZ USF ITEM# 3000247	UNSPECIFIED	179.60
4596684	INSTANT THICKENING AGENT 12/8 OZ. USF ITEM# 4062782	UNSPECIFIED	120.70
4596684	JUICE BOX GRAPE 100% JUICE FROZEN 96/4 OZ ITEM#4165452 US	UNSPECIFIED	90.06
4596684	JUICE GRAPE FCY 48/5.5 OZ POP TOP ONLY USF ITEM# 9003054	UNSPECIFIED	106.30
4596684	JUICE GRAPE FCY UNSWEET 12/46 OZ. (PATCH BRAND UNACCP) USF ITEM# 4146247	UNSPECIFIED	105.25
4596684	JUICE ORANGE FCY UNSWEET 12/46 OZ USF ITEM# 1146240	UNSPECIFIED	77.00
4596684	JUICE ORANGE UNSWEET 48/6 OZ POP TOP ONLY USF ITEM# 285379	UNSPECIFIED	98.28
4596684	JUICE TOMATO FCY. 48/6 OZ POP TOP ONLY USF ITEM# 3020559	UNSPECIFIED	77.85
4596684	MIX STREUSEL CINNAMON 6/5#CS USF ITEM# 1125087	UNSPECIFIED	132.72
4596684	NOODLES EGG 1/2" FORTIFIED 2/5# ITEM#6328678 US	UNSPECIFIED	58.80
4596684	PEACHES SLICED YELLOW CLING JUICE PACK 90-105 CT6/10 USF ITEM# 6367866	UNSPECIFIED	217.10
4596684	PEAR DICED SS CUP 36/4 OZ ITEM#5444237 US	UNSPECIFIED	108.36
4596684	PEPPER BLACK IND PURE GRD 3/1000 MALIBU 2 FLUTE/SPOUT NO CAFE GRD ALLIANT N/A USF ITEM# 3329323	UNSPECIFIED	76.20
4596684	POTATOES INSTANT MASH IDAHO RUSSET COMPLETE MIX 6/10 USF ITEM# 8552663	UNSPECIFIED	444.40
4596684	PRUNE JUICE FCY 48/5.5 OZ POP TOP ONLY USF ITEM#948083	UNSPECIFIED	165.45
4596684	SALT IND. 2 FLUTE/SHAKE BREAK PK USF ITEM# 9329327	UNSPECIFIED	24.96
4596684	SIMPLYTHICK THICKENER GET NECT-HNY-PUD BOTTLE W/PUMP (1) 2 LT USF# 8082667	UNSPECIFIED	249.55
4596684	SOUP CREAM OF CHICKEN 12/50 OZ CAMPBELL'S HEALTHY REQUEST ONLY USF ITEM# 3011780	UNSPECIFIED	160.48
4596684	SOY SAUCE IND. 200 USF ITEM# 9006024	UNSPECIFIED	36.40
4596684	STRAWBERRY JELLY IND 200 CNT 1/2 OZ GRADE A PURE USF ITEM# 4000246	UNSPECIFIED	120.00
4596684	TOMATOES DICED IN JUICE 6/10 USF ITEM# 9328493	UNSPECIFIED	84.84

	4596684	TURKEY DICED .5" WHITE & DARK MEAT COOKED 2/5 LB CS USF# 7213879	UNSPECIFIED	106.55
	4596684	WHITE VINEGAR, GALLONS ONLY (FOR CS) ITEM# 1328335 USF	UNSPECIFIED	31.56
				<b>PAYMENT TOTAL: 7,818.74</b>
VALENTINOS	IN000175653	LUNCH FIRST COURT MEETING DC JUV CRT	GENERAL OFFICE JUVENILE CRT	41.40
				<b>PAYMENT TOTAL: 41.40</b>
VALLEY CORPORATION	16709	CONCRETE DISPOSAL	MAINTENANCE	591.30
				<b>PAYMENT TOTAL: 591.30</b>
VERDIS LLC	2018-499	Invoice #2018-499; Contracted Services for 1422 Grant; 04/01/18 - 06/30/18	HLT DEP/RESTF/1422	3,000.00
				<b>PAYMENT TOTAL: 3,000.00</b>
VERIZON WIRELESS	23-JUL-2018	Invoice #9811511797; Cellular Charges 6/24/18 - 7/23/18 (County)	ADMIN BUSINESS	63.87
	23-JUL-2018	Invoice #9811511797; Cellular Charges 6/24/18 - 7/23/18 (PHEP FY19)	BIOTERRORISM EMERGENCY RESPONSE	86.18
	23-JUL-2018	Invoice #9811511797; Cellular Charges 6/24/18 - 7/23/18 (County)	BUSINESS ADMINISTRATION	53.87
	23-JUL-2018	Invoice #9811511797; Cellular Charges 6/24/18 - 7/23/18 (CRI FY19)	CITIES READINESS INITIATIVE	43.09
	23-JUL-2018	Invoice #9811511797; Cellular Charges 6/24/18 - 7/23/18 (County)	COMMUNICABLE DISEASE	161.61
	23-JUL-2018	Invoice #9811511797; Cellular Charges 6/24/18 - 7/23/18 (County)	COUNTY HEALTH CLINIC	53.87
	23-JUL-2018	Invoice #9811511797; Cellular Charges 6/24/18 - 7/23/18 (County)	DELIVERY & PICK UP	53.87
	23-JUL-2018	Invoice #9811511797; Cellular Charges 6/24/18 - 7/23/18 (County)	ENVIRONMENTAL ADMIN	53.87
	23-JUL-2018	Invoice #9811511797; Cellular Charges 6/24/18 - 7/23/18 (County)	HEALTH DATA ADMINISTRATION	888.94
	23-JUL-2018	Invoice #9811511797; Cellular Charges 6/24/18 - 7/23/18 (County)	HEALTH PROMOTION	53.87
	23-JUL-2018	Invoice #9811511797; Cellular Charges 6/24/18 - 7/23/18 (HUB)	HUB	93.88
	9811572461	Verizon Bill Bill Date: 8/15/18	JUVENILE COURT PROBATION	599.22
	23-JUL-2018	Invoice #9811511797; Cellular Charges 6/24/18 - 7/23/18 (LB692)	LB 692 PER CAPITA FUNDS	32.34
	23-JUL-2018	Invoice #9811511797; Cellular Charges 6/24/18 - 7/23/18 (County)	NHCS ADMINISTRATION	63.87
	23-JUL-2018	Invoice #9811511797; Cellular Charges 6/24/18 - 7/23/18 (County)	SANITATION ENGINEER ADMIN	93.88
	23-JUL-2018	Invoice #9811511797; Cellular Charges 6/24/18 - 7/23/18 (County)	STD CONTROL	53.87
	23-JUL-2018	Invoice #9811511797; Cellular Charges 6/24/18 - 7/23/18 (WIC)	WOMEN INFANT CHILDREN (WIC)	223.35
				<b>PAYMENT TOTAL: 2,673.45</b>
VICTORY SUPPLY INC	0021904	TSC5BR-2XL T-SHIRTS, BROWN, 2X LARGE	CORRECTIONS INMATE BENEFIT ACCOUNT	666.96
	0021904	TSC5BR-L T-SHIRTS, BROWN, LARGE	CORRECTIONS INMATE BENEFIT ACCOUNT	490.56
	0021904	TSC5BR-M T-SHIRTS, BROWN, MEDIUM	CORRECTIONS INMATE BENEFIT ACCOUNT	331.92



	0021904	TSC5BR-XL - T-SHIRTS, BROWN, X LARGE	CORRECTIONS INMATE BENEFIT ACCOUNT	490.56
				<b>PAYMENT TOTAL: 1,980.00</b>
VIGILNET AMERICA LLC	1044531	INVOICE 1044531- JUNE 2018 - MONITORING SERVICES	HOUSE ARREST	8,448.90
				<b>PAYMENT TOTAL: 8,448.90</b>
VOSS LIGHTING	11093981-00	VOSS BALLASTS - BULBS INV.11093981-00 GENE	CORRECTIONS BLD MNTCE	144.86
	11094217-00	VOSS BULBS INV.11094217-00 DTD.7/23/18 FOR HOSP	GEN BUILD MAINT	300.90
	11094217-01	VOSS BULBS INV.11094217-01 DTD.7/27/18 FOR HOSP	GEN BUILD MAINT	300.90
				<b>PAYMENT TOTAL: 746.66</b>
WASTE MANAGEMENT OF NEBRASKA	0063723-2053-8	Compactor Empty and return; Waste Management; Cust ID# 75832-06666; inv# 0063723-2053-8; dtd 08/01/2018; \$2202.98.	HOUSEKEEPING	2,202.98
				<b>PAYMENT TOTAL: 2,202.98</b>
WELLCOM	3906	Invoice #3906; Contracted Services for 1422 Grant; 04/01/18 - 06/30/18	HLT DEP/RESTF/1422	8,727.95
				<b>PAYMENT TOTAL: 8,727.95</b>
WESTERN ENGINEERING CO	200503434.	ASPHALT OVERLAY PROJECT C-28(562)	CONSTRUCTION	1,063,854.11
				<b>PAYMENT TOTAL: 1,063,854.11</b>
WESTLAKE ACE HARDWARE	2223525	WESTLAKE BILLS VAR LOC INV.2223525 DTD.6/29/18 PP	PUB PROPERTY LEASING	9.17
	2223630	WESTLAKE BILLS VAR LOC INV.2223630 DTD.7/10/18 PP	PUB PROPERTY LEASING	9.48
				<b>PAYMENT TOTAL: 18.65</b>
WESTLAWN HILLCREST FUNERAL HOME	10-AUG-2018 GA 201901571	CLIENT AID	DIRECT CLIENT SERVICES	851.00
	10-AUG-2018 GA 201901572	CLIENT AID	DIRECT CLIENT SERVICES	19.00
				<b>PAYMENT TOTAL: 870.00</b>
WOLTERS KLUWER LEGAL & REGULATORY	4803816186	4001556090 LITIGATION HANDBOOK - CO ATTY	CIVIL	392.54
				<b>PAYMENT TOTAL: 392.54</b>
XERXES DEVELOPMENT LLC	201809	3/12 SEPT 2018 RENT 1821 N 73RD ST	OUTSIDE OFFICE EXPENSE	7,827.50
				<b>PAYMENT TOTAL: 7,827.50</b>

YOLE LAW PC LLO	10-AUG-2018 CR18-13106	ATTORNEY FEES	COURT ADMIN/CLERK	195.50
				<b>PAYMENT TOTAL: 195.50</b>
YOUNG AND YOUNG	14-AUG- 2018LY035316JV140000594	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	14-AUG- 2018LY038120JV180001016	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	734.50
	14-AUG- 2018LY038174JV170001169	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	137.61
	14-AUG- 2018LY038174JV180000916	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	92.07
	14-AUG- 2018LY038174JV180000948	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	92.07
	14-AUG- 2018LY038187JV150001654	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	40.64
	14-AUG- 2018LY038187JV160000434	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	40.62
	14-AUG- 2018LY038187JV160001550	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	40.62
	14-AUG- 2018LY038187JV170000221	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	40.62
	14-AUG- 2018LY038189JV160002063	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00
	14-AUG- 2018LY038214JV150001880	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	14-AUG- 2018RY037975JV170002292	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	16.25
	14-AUG- 2018RY037975JV170002292	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.25
	14-AUG- 2018RY037975JV170002334	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	16.25
	14-AUG- 2018RY037975JV170002334	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.24
	14-AUG- 2018RY038266JV160000807	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	416.00
	14-AUG- 2018RY038268JV160000510	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	173.24
	14-AUG- 2018RY038268JV170002169	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	173.38
	14-AUG- 2018RY038268JV180000242	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	173.38
	14-AUG- 2018RY038269JV120000156	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	253.50
	14-AUG- 2018RY038270JV170002145	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50

	14-AUG-2018RY038271JV160001969	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.50
	14-AUG-2018RY038272JV180000372	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	282.75
	14-AUG-2018RY038272JV180001075	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	211.25
	14-AUG-2018RY038275JV170002015	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	429.00
	14-AUG-2018RY038276JV160001468	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	507.00
	14-AUG-2018RY038277JV180000060	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	487.50
	14-AUG-2018RY038280JV160001537	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	578.50
	14-AUG-2018RY038282JV160001529	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
				<b>PAYMENT TOTAL: 5,678.24</b>
ZEE MEDICAL SERVICE	125-070293	Invoice 125-070293, First Aid Kit Supplies	GENERAL OFFICE GARAGE	93.20
	125-070294	MEDICAL SUPPLIES	MAINTENANCE	221.05
				<b>PAYMENT TOTAL: 314.25</b>
ZIRMED INC	716022	DCHC CLAIMS MNGMT ZIRMED INV 716022	RECEIVABLES	372.00
				<b>PAYMENT TOTAL: 372.00</b>
				<b>GRAND TOTAL: 3,468,307.74</b>