

Douglas County
Weekly Supplier Checks
Sorted by Supplier
Set of Books: DOUGLAS SET OF BOOKS
Check Date: 28-AUG-2018

Run Date: 24-AUG-18

| Supplier Name | Invoice Number | Item Description | Account Description | Payment Amount |
|--------------------------------------|----------------|---|---|--------------------------------|
| 4IMPRINT | 6527326 | Baja Sport Bottle Bag (150 orange and 150 blue) Item #111274-12-T and Set Up Charge; Quote 16106357 | NACCHO (NATIONAL ASSOCIATION OF COUNTY AND CITY HEALTH OFFICIALS) | 521.00 |
| | 6527326 | Freight Charges Quote 16106357 - 4imprint | NACCHO (NATIONAL ASSOCIATION OF COUNTY AND CITY HEALTH OFFICIALS) | 45.98 |
| | 6527326 | PopSockets (200) Item # 126487, set up charge; Quote 16106357 | NACCHO (NATIONAL ASSOCIATION OF COUNTY AND CITY HEALTH OFFICIALS) | 1,082.00 |
| | 6527326 | Twister Smartphone Holder (150) Item # 140885, set up charge; Quote 16106357 | NACCHO (NATIONAL ASSOCIATION OF COUNTY AND CITY HEALTH OFFICIALS) | 407.50 |
| | | | | PAYMENT TOTAL: 2,056.48 |
| A & S CONCRETE RECYCLING INC | 63103 | ROCK | MAINTENANCE | 356.88 |
| | 63130 | (1) ROCK | MAINTENANCE | 1,924.35 |
| | | | | PAYMENT TOTAL: 2,281.23 |
| A&D TECHNICAL SUPPLY CO INC | 0000273512 | ITEM# RSA-IJCB2424300: 17" Roll Plotter Paper (24#) | GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT | 46.00 |
| | | | | PAYMENT TOTAL: 46.00 |
| ACCURATE ANALYTICAL TESTING LLC | L121789 | Invoice #L121789; Lead Analysis in Spice | EPA LEAD | 125.00 |
| | L121913 | Invoice #L121913; Lead Analysis in Dust Wipe | EPA LEAD | 28.00 |
| | L121974 | Invoice #L121974; Lead Analysis in Dust Wipe | EPA LEAD | 147.00 |
| | | | | PAYMENT TOTAL: 300.00 |
| ACTION BATTERIES UNLIMITED INC | 34155 | Marine Battery-Action Batteries 582015 | NOXIOUS WEED CONTROL | 134.75 |
| | | | | PAYMENT TOTAL: 134.75 |
| AFRICAN AMERICAN EMPOWERMENT NETWORK | 10225 | 2017 CBA GRANT MONIES CONTRACT WITH STEPUP EMPOWERMENT | COMMUNITY BASED JUVENILE SRVCS AID GRANT | 187,200.00 |
| | | | | PAYMENT |

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| | | | | TOTAL: 187,200.00 |
| ALAN G STOLER PC | 21-AUG-2018CR18573 | ATTORNEY FEES | COURT COSTS DISTRICT CRT | 576.00 |
| | | | | PAYMENT TOTAL: 576.00 |
| ALFRED BENESCH & COMPANY | 122115 | CONSTRUCTION ENGINEERING FOR PROJECT C-28(339) | CONSTRUCTION | 7,250.64 |
| | | | | PAYMENT TOTAL: 7,250.64 |
| ALL MAKES OFFICE EQUIPMENT CO | 99653 | BALANCE DUE (CHAIRS) PO 249818 | CRIMINAL/TRAFFIC DIV | 312.20 |
| | 99653 | TASK CHAIRS - HON IGNITION MID-BACK TASK CHAIR WITH ILIRA-STRETCH MESH BACK (HON12M2AFLC10TK) | CRIMINAL/TRAFFIC DIV | 2,500.00 |
| | 99511 | OFFICE FURNITURE | GENERAL OFFICE CIVIL SER | 2,697.00 |
| | 98765 | QUOTE M46326.001, ASSEMBLY CHARGE FOR DESKS AND CHAIRS | TAX STAMP | 100.00 |
| | 98765 | QUOTE M46326.001, EL103/EL166 WALNUT DESK WITH FILE DRAWER | TAX STAMP | 258.46 |
| | 98765 | QUOTE M46326.001, FCJ510 BLACK FARNAM CHAIRS | TAX STAMP | 229.00 |
| | | | | PAYMENT TOTAL: 6,096.66 |
| ALL MIDLANDS HEALTH SERVICES INC | 32911 | ALL MIDLANDS INV 32911 MED POOLS | 2 WEST | 280.00 |
| | 32925 | ALL MIDLANDS INV 32925 MED POOLS | CAVANAUGH C CTR II EAST | 280.00 |
| | 32933 | All Midlands Invoice 32933 EH nurse pmt | EMPLOYEE HEALTH | 672.00 |
| | 32911 | ALL MIDLANDS INV 32911 MED POOLS | MRSA - ONE WEST | 256.00 |
| | | | | PAYMENT TOTAL: 1,488.00 |
| ALTON E MITCHELL ATTORNEY AT LAW LLC | 17-AUG-2018 CR18-14044 | ATTORNEY FEES | COURT ADMIN/CLERK | 250.00 |
| | 17-AUG-2018 CR18-14549 | ATTORNEY FEES | COURT ADMIN/CLERK | 200.00 |
| | 17-AUG-2018 TR18-12189 | ATTORNEY FEES | COURT ADMIN/CLERK | 100.00 |
| | | | | PAYMENT TOTAL: 550.00 |
| AMAZON CAPITAL SERVICES | 1NFR-DFJW-7RL3 | CORTELCO SINGLE LINE WALL TELEPHONE (ITT-2554-V-IV) | ADMIN SHERIFF | 34.64 |
| | 197P-VRCT-MNK7 | MATERIALS/SUPPLIES | CMHC ADMINISTRATION | 814.60 |
| | 197P-VRCT-MNK7 | MATERIALS/SUPPLIES FOR CMHC | CMHC ADMINISTRATION | 460.95 |
| | 1CGJ-CDNG-9TH3 | RED BOOK 2018 31ST EDITION (PAPERBACK)ISBN-13: 978-1-61002-146-3 | COMMUNICABLE DISEASE | 641.95 |
| | 14J7-P1W9-MHDC | SONY ICDUX560BLK STEREO DIGITAL VOICE RECORDER WITH BUILT-IN USB | COUNTY SHERIFF | 139.90 |

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| 14J7-P1W9-LMNJ | Officemate Heavy Duty 10" Bookends, Non-Skid Base, Black, Pair (93142) | COURT ADMIN/CLERK | 47.19 |
| 1CKR-TCW6-3DCD | AMOSTING Present package toy tiles bricks kit magnetic building blocks | HLT DEP/RESTF/1422 | 12.59 |
| 1CKR-TCW6-3DCD | Clip Connect 100 pieces, diameter of 1.5 inches, interlocking solid plastic building blocks discs set STEM educational Toy | HLT DEP/RESTF/1422 | 12.25 |
| 1CKR-TCW6-3DCD | D-FantiX Magic Rainbow Ball Cu be Bundle Stress Reliever Fidget Ball Puzzle Fidget Toys - Set of 2 | HLT DEP/RESTF/1422 | 9.99 |
| 1CKR-TCW6-3DCD | Neliblu Wacky Tracks Snap and Click Fidget Toys for Sensory Kids - Snake Puzzles, Assorted Colors (Pack of 4) | HLT DEP/RESTF/1422 | 8.17 |
| 1CKR-TCW6-3DCD | Purple Ladybug Novelty Pack of 10 Stretchy String Sensory Toys Stress Relief | HLT DEP/RESTF/1422 | 7.99 |
| 1CKR-TCW6-3DCD | Shappy 28 pieces dance scarves square juggling scarf magic scarves 24 x 24 inches (14 colors) | HLT DEP/RESTF/1422 | 47.97 |
| 1CKR-TCW6-3DCD | Shipping | HLT DEP/RESTF/1422 | 34.17 |
| 1CKR-TCW6-3DCD | Star Flex Create Puzzle - STEM Toys- brain building toy for kids educational alternative to building blocks - safe kids material (with storage bag) | HLT DEP/RESTF/1422 | 15.99 |
| 1CKR-TCW6-3DCD | Troer 5 pack Stress Balls monkey stringy balls, soft active sensory stringy balls toys, colorful rainbow pom bouncy squishy balls fidgets toys | HLT DEP/RESTF/1422 | 7.99 |
| 161Y-4JPP-19QM | Monoprice Weatherproof Hard Case with Customizable Foam, 22" x 14" x 10" - ASIN B073X6143V | JUSTICE ASSISTANCE GRANT | 321.98 |
| 161Y-4JPP-19QM | Monoprice Weatherproof/Shockproof Hard Case - Black IP67 level dust and water protection up to 1 meter depth with Customizable Foam, 19" x 16" x 6" ASIN B00JVA7RNI | JUSTICE ASSISTANCE GRANT | 147.50 |
| 161Y-4JPP-19QM | NANUK 945 Water Tight Protective Case w/Foam InsertASIN B07BZLJQDK | JUSTICE ASSISTANCE GRANT | 323.98 |
| ICFL-GLTJ-HVTW | Hamilton Buhl Wireless Listening Center, 6 Station with Headphones and Transmitter, Multi Frequency ASIN B0039KQIZO | JUSTICE ASSISTANCE GRANT | 3,735.84 |
| 117C-TMDF-JF4W | Balance due shipping | JUVENILE COURT PROBATION | 19.50 |
| 117C-TMDF-JF4W | Storage Max - Elegant Velvet Adult Anti-Slip Hangers 12x10 Packs - 17.5"x9.25" 120pcs, Blue (Bistro) | JUVENILE COURT PROBATION | 48.88 |
| 117C-TMDF-JF4W | Storage Max - Elegant Velvet Adult Anti-Slip Hangers 12x10 Packs - 17.5"x9.25" 120pcs, Pink (Bistro) | JUVENILE COURT PROBATION | 48.88 |
| 1CVR-KF66-XPY3 | Seville Classeics Expandable Closet Organizer System, Satin Bronze | JUVENILE COURT PROBATION | 109.99 |
| 1NK1-3KH9-PJLR | Sorbus Foldable storage cube basket bin (Pastel Pink, 6 pack) (Bistro) | JUVENILE COURT PROBATION | 20.99 |
| 1WFK-3L4R-1L7L | Black Metal Entryway Stroage 3-tier shoe with Coat Hat Rack 18 hooks (Derek) | JUVENILE COURT PROBATION | 36.99 |
| 1WFK-3L4R-1L7L | Home Styles 5001-0021-12 Buffet of Buffet 5001 Series Wood Top Buffet Server and Hutch. White Finish (Bistro) | JUVENILE COURT PROBATION | 389.98 |

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| | 1WFK-3L4R-1L7L | Seville Classics 4-Tier Resin Slat Square Tower Shelving, Espresso | JUVENILE COURT PROBATION | 39.99 |
| | 1WFK-3L4R-1L7L | Sorbus Foldable storage cube basket bin (Pastel Blue, 6 pack) (Bistro) | JUVENILE COURT PROBATION | 19.47 |
| | 1DWR-4HVL-QK66. | DISPLAY PORT TO HDMI CABLE - 6FT MIDTOWN WIC | WOMEN INFANT CHILDREN (WIC) | 8.99 |
| | 1DWR-4HVL-QK66. | DISPLAY PORT TO HDMI CABLE - 6FT MIDTOWN WIC - SHIPPING | WOMEN INFANT CHILDREN (WIC) | 5.99 |
| | 1HYX-TD43-YLCM | DISPLAY PORT TO HDMI CABLE - 6FT MIDTOWN WIC | WOMEN INFANT CHILDREN (WIC) | -8.99 |
| | | | | PAYMENT TOTAL: 7,566.30 |
| AMAZON WEB SERVICES INC | 145056916 | AWS July Bill | GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT | 4,255.30 |
| | | | | PAYMENT TOTAL: 4,255.30 |
| AMBER D CECIL | 27-JUL-2018 | 7/10/18 - 7/12/18 PATIENT ASSESSMENTS | ADMIN MEDICAL | 11.45 |
| | 27-JUL-2018 | 7/17/18 - 7/19/18 PATIENT ASSESSMENTS | ADMIN MEDICAL | 28.89 |
| | 27-JUL-2018 | MILEAGE REIMBRSMNT 7/10/18 - 7/27/18 PATIENT ASSESSMENTS | ADMIN MEDICAL | 22.89 |
| | | | | PAYMENT TOTAL: 63.23 |
| AMIE MARTIN SCHRACK | 10 | DCHC CONSULTING AMS INV 10 / 11 | ADMIN HEALTH CENTER | 2,740.00 |
| | 11 | DCHC CONSULTING AMS INV 10 / 11 | ADMIN HEALTH CENTER | 220.00 |
| | | | | PAYMENT TOTAL: 2,960.00 |
| ANDA INC | 54824954 | INV 54824954 DRUGS FOR PHARMACY FROM ANDA | PHARMACY | 186.40 |
| | | | | PAYMENT TOTAL: 186.40 |
| ANITA JONES WHITNEY | V07/20/18-HAB5 | TRAVEL ADVANCE APHA MEETING 11/9-11/14/18 | EPA LEAD | 321.60 |
| | | | | PAYMENT TOTAL: 321.60 |
| ANNE E TROIA PC LLO | 21-AUG-2018AT037414JV150000872 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 500.50 |
| | 21-AUG-2018AT037414JV150000872 | JUVENILE COURT COSTS | GENERAL OFFICE JUVENILE CRT | 1.70 |
| | 21-AUG-2018AT038170JV170001939 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 152.75 |
| | | | | PAYMENT TOTAL: 654.95 |
| ANTONETTE SCHNECKENBERGER | 21-AUG-2018CR179577 | ATTORNEY FEES | COURT COSTS DISTRICT CRT | 302.25 |

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| | | | | PAYMENT TOTAL: 302.25 |
| AON RISK SERVICES CENTRAL INC | 9500000142444 | 6792970 RENEWAL 8/1/18-8/1/19 DCHC | RISK INSURANCE | 91,310.53 |
| | | | | PAYMENT TOTAL: 91,310.53 |
| APPLIED INFORMATION MANAGEMENT INSTITUTE | 884127926 | INV 884127926 SEP 2018 RENT FOR GRAIN EXCHANGE BLDG ROOM 500 | VICTIM ASSISTANCE UNIT | 4,866.68 |
| | 884127926 | INV 884127926 SEP 2018 RENT FOR GRAIN EXCHANGE BLDG ROOM 500 COMMON AREA | VICTIM ASSISTANCE UNIT | 102.00 |
| | 884127926 | INV 884127926 SEP 2018 RENT FOR GRAIN EXCHANGE BLDG ROOM 500 PARKING | VICTIM ASSISTANCE UNIT | 100.00 |
| | | | | PAYMENT TOTAL: 5,068.68 |
| ARCTIC GLACIER USA INC | 2085821810 | 10# DRY ICE INV #2085821810 | WEST NILE VIRUS | 34.20 |
| | | | | PAYMENT TOTAL: 34.20 |
| ARROW TOWING INC | 142112. | FASTER-ORD# 5026490 ; Inv# 142112. | 156TH MAPLE INV | 85.00 |
| | | | | PAYMENT TOTAL: 85.00 |
| ASHLEY STRADER LAW PC LLO | 21-AUG- 2018AS035572JV170000506 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 120.25 |
| | 21-AUG- 2018AS035849JV180000408 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 3.25 |
| | 21-AUG- 2018AS035851JV109058442 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 172.25 |
| | 21-AUG- 2018AS035852JV170001542 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 117.00 |
| | 21-AUG- 2018AS035854JV160001570 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 425.75 |
| | 21-AUG- 2018AS035859JV170001167 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 386.75 |
| | 21-AUG- 2018AS035863JV160001946 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 82.92 |
| | 21-AUG- 2018AS035863JV180000684 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 82.83 |
| | 21-AUG- 2018AS035865JV180000416 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 227.50 |
| | 21-AUG- 2018AS035868JV170002336 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 32.50 |
| | 21-AUG- 2018AS036031JV180000193 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 107.25 |

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| | 21-AUG-2018AS036035JV180000425 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 302.25 |
| | 21-AUG-2018AS036038JV150002196 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 149.50 |
| | 21-AUG-2018AS036039JV170001540 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 520.00 |
| | 21-AUG-2018AS036044JV160001745 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 230.75 |
| | 21-AUG-2018AS036244JV170000984 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 435.50 |
| | 21-AUG-2018AS038461JV160002103 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 204.75 |
| | 21-AUG-2018AS038467JV160001955 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 198.25 |
| | 21-AUG-2018AS038469JV180001030 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 65.00 |
| | 21-AUG-2018AS038472JV180000115 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 276.25 |
| | | | | PAYMENT TOTAL: 4,140.50 |
| ASPEN EQUIPMENT CO | 90028985 | FASTER-ORD# 76736 ; Inv# 90028985 | 156TH MAPLE INV | 215.26 |
| | | | | PAYMENT TOTAL: 215.26 |
| ASPHALT & CONCRETE MATERIALS CO | 00044542 | ASPHALT HOT MIX | MAINTENANCE | 358.50 |
| | | | | PAYMENT TOTAL: 358.50 |
| B G PETERSON CO | 075199-00 | pump parts | GEN BUILD MAINT | 117.90 |
| | | | | PAYMENT TOTAL: 117.90 |
| B&H PHOTO VIDEO PRO AUDIO | 145680036 | SAMSUNG PORTABLE SSD T5 500GB (MU-PA500B/AM) Delivery to: Attn: Scott Carson Douglas County Engineer Office 15505 West Maple Road Omaha NE 68116 | DESIGN & SURVEY | 259.98 |
| | | | | PAYMENT TOTAL: 259.98 |
| BACKLUND ANIMAL CLINIC | 1803747 | VET FEE-FLETCH-BACKLUND ANIMAL CLINIC | COUNTY SHERIFF | 456.96 |
| | 1803753 | 1 VET FEE-FLETCH-BACKLUND ANIMAL CLINIC | COUNTY SHERIFF | 387.77 |
| | | | | PAYMENT TOTAL: 844.73 |
| BARTLING LAW OFFICES PC LLO | 21-AUG-2018PB036929JV140001375 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 425.75 |
| | 21-AUG-2018PB038529JV170002049 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 211.25 |

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| | | | | PAYMENT TOTAL: 637.00 |
| BAUER BUILT TIRE | 800058567 | FASTER-ORD# 5026491 ; Inv# 800058567 | 156TH MAPLE INV | 155.00 |
| | | | | PAYMENT TOTAL: 155.00 |
| BAXTER CHRYSLER JEEP DODGE | 359244 | FASTER-ORD# 76847 ; Inv# 359244 | 156TH MAPLE INV | 223.01 |
| | | | | PAYMENT TOTAL: 223.01 |
| BAXTER FORD | 981147 | FASTER-ORD# 76727 ; Inv# 981147 | 156TH MAPLE INV | 507.45 |
| | 981754 | FASTER-ORD# 76784 ; Inv# 981754 | 156TH MAPLE INV | 131.10 |
| | 981986 | FASTER-ORD# 76826 ; Inv# 981986 | 156TH MAPLE INV | 52.90 |
| | 982316 | FASTER-ORD# 76881 ; Inv# 982316 = 703.28, 982448 = 89.68 | 156TH MAPLE INV | 703.28 |
| | 982392 | FASTER-ORD# 76907 ; Inv# 982392 | 156TH MAPLE INV | 222.18 |
| | 982448 | FASTER-ORD# 76881 ; Inv# 982316 = 703.28, 982448 = 89.68 | 156TH MAPLE INV | 89.68 |
| | 982621 | FASTER-ORD# 76870 ; Inv# 982621 | 156TH MAPLE INV | 175.22 |
| | 982647 | FASTER-ORD# 76967 ; Inv# 982647 | 156TH MAPLE INV | 38.34 |
| | 982749 | FASTER-ORD# 76979 ; Inv# 982749 | 156TH MAPLE INV | 19.27 |
| | | | | PAYMENT TOTAL: 1,939.42 |
| BEAU GAVIN FINLEY | 21-AUG-2018CR18647 | ATTORNEY FEES | COURT COSTS DISTRICT CRT | 640.00 |
| | 21-AUG- 2018BF038182JV170001742 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 416.00 |
| | 21-AUG- 2018BF038443JV160000464 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 338.00 |
| | 21-AUG- 2018BF038445JV170000198 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 305.50 |
| | | | | PAYMENT TOTAL: 1,699.50 |
| BIL DEN GLASS INC | 674419 | BIL-DEN GLASS (2)LEVER LOCKS INV.674419 DTD.7/23/18 HOSP | CARPENTER | 130.00 |
| | 674420 | Closer Arm | CARPENTER | 48.00 |
| | 674519 | ZACH WELLMAN NEEDS PO FOR BILDEN GLASS FOR ALARMS | SAFETY | 626.94 |
| | | | | PAYMENT TOTAL: 804.94 |
| BLAZEK LAW GROUP LLC | 21-AUG- 2018MB038231JV160001350 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 30.90 |
| | 21-AUG- 2018MB038231JV180000207 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 30.85 |

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| | | | | PAYMENT TOTAL: 61.75 |
| BLUE CROSS BLUE SHIELD OF NEBRASKA | 22-AUG-2018 | 305371 REIMB CLAIMS PD 8/15-8/21/2018 - MED INS | MED INSURANCE | 671,182.64 |
| | | | | PAYMENT TOTAL: 671,182.64 |
| BOB BARKER COMPANY INC | UT1000465840 | KBP-10 - BOOTS, KNEE PAIN TOE SIZE 10 | SAFETY AND SANITATION | 78.80 |
| | UT1000465840 | KBP-11 - BOOTS, KNEE PAIN TOE SIZE 11 | SAFETY AND SANITATION | 78.80 |
| | UT1000465840 | KBP-12 - BOOTS, KNEE PAIN TOE SIZE 12 | SAFETY AND SANITATION | 78.80 |
| | UT1000465840 | KBP-9 - BOOTS, KNEE PAIN TOE SIZE 9 | SAFETY AND SANITATION | 78.80 |
| | | | | PAYMENT TOTAL: 315.20 |
| BOBCAT OF OMAHA | BZ8982 | FASTER-ORD# 76903 ; Inv# BZ8982 | 156TH MAPLE INV | 211.24 |
| | BZ8984 | FASTER-ORD# 76916 ; Inv# BZ8984 | 156TH MAPLE INV | 183.98 |
| | | | | PAYMENT TOTAL: 395.22 |
| BOBS GRILL & CAFE | 06-AUG-2018 | JURY MEALS - DIST CRT ADMIN | JURORS | 35.85 |
| | 09-AUG-2018 | JURY MEALS - DIST CRT ADMIN | JURORS | 137.84 |
| | | | | PAYMENT TOTAL: 173.69 |
| BONDING AND TECHNICAL SERVICES INC | 8-1-18 | NEBRASKA SURETY BOND ASSISTANCE PROGRAM FOR SERVICES PROVIDED IN CONTRACT PERIOD JULY 1 2018 THROUGH JULY 31, 2018 PSA# 17-01-01 INVOICE# 8-1-18 | FEES & CONTRACTS | 3,437.00 |
| | | | | PAYMENT TOTAL: 3,437.00 |
| BONICA L UNGER | 25-JUL-2018 | MILEAGE REIMBURSEMENT - TREASURER | SYSTEMS DIVISION | 135.00 |
| | | | | PAYMENT TOTAL: 135.00 |
| BRADLEY C MOWRER | 610 | JUVENILE COURT COSTS | GENERAL OFFICE JUVENILE CRT | 55.00 |
| | 608 | BILL OF EXCEPTIONS COPIESJV18-435 - CO ATTY | JUVENILE | 150.00 |
| | | | | PAYMENT TOTAL: 205.00 |
| BRIAN A BURLEIGH | V080718TC | TRAVEL REIMBURSEMENT DCHD | HEALTH DATA ADMINISTRATION | 296.13 |
| | | | | PAYMENT TOTAL: 296.13 |
| BROWNS MEDICAL IMAGING | IN269011 | BMI invoice IN269011 Service Contract | RADIOLOGY | 1,500.00 |
| | | | | PAYMENT TOTAL: 1,500.00 |
| BUNDY LAW LLC | 21-AUG- | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 30.88 |

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| | 2018LB035973JV170000379 | | | |
| | 21-AUG-2018LB035973JV180000145 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 14.62 |
| | | | | PAYMENT TOTAL: 45.50 |
| CAMPAGNA LAW PC LLO | 21-AUG-2018PC037775JV170000488 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 221.00 |
| | 21-AUG-2018PC037778JV170001706 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 42.25 |
| | 21-AUG-2018PC037778JV180000240 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 42.25 |
| | | | | PAYMENT TOTAL: 305.50 |
| CANDY WRAPPERS INC | 1388 | DCHC GIFT SHOP FOOD CANDY WRAPPERS INV 1388 | GIFT SHOP | 114.60 |
| | | | | PAYMENT TOTAL: 114.60 |
| CARDINAL HEALTH INC | 8388976 | INV 8388976 ITEMS FOR CENTRAL SUPPLY | CENTRAL SUPPLY HEALTH CENTER | 58.96 |
| | 8415529 | INV 8415529 ITEMS FOR CENTRAL SUPPLY | CENTRAL SUPPLY HEALTH CENTER | 47.50 |
| | 8250208 | INV 8250208 DRUGS FOR PHARMACY | PHARMACY | 81.02 |
| | 8390393 | INV 8390393 DRUGS FOR PHARMACY | PHARMACY | 155.01 |
| | 8390394 | INV 8390394 DRUGS FOR PHARMACY | PHARMACY | 7,252.99 |
| | 8391060 | INV 8391060 DRUGS FOR PHARMACY | PHARMACY | 475.92 |
| | 8395469 | INV 8395469 DRUGS FOR PHARMACY | PHARMACY | 432.99 |
| | 8395470 | INV 8395470 DRUGS FOR PHARMACY | PHARMACY | 12,220.68 |
| | 8395471 | INV 8395471 DRUGS FOR PHARMACY | PHARMACY | 20.69 |
| | 8395472 | INV 8395472 DRUGS FOR PHARMACY | PHARMACY | 37.36 |
| | 8397381 | INV 8397381 DRUGS FOR PHARMACY | PHARMACY | 8.26 |
| | 8400048 | INV 8400048 DRUGS FOR PHARMACY | PHARMACY | 308.83 |
| | 8400053 | INV 8400053 DRUGS FOR PHARMACY | PHARMACY | 9,030.49 |
| | 8400054 | INV 8400054 DRUGS FOR PHARMACY | PHARMACY | 64.62 |
| | 8400055 | INV 8400055 DRUGS FOR PHARMACY | PHARMACY | 3.14 |
| | 8403267 | INV 8403267 DRUGS FOR PHARMACY | PHARMACY | 898.58 |
| | 8403891 | INV 8403891 DRUGS FOR PHARMACY | PHARMACY | 3,302.55 |
| | 8403892 | INV 8403892 DRUGS FOR PHARMACY | PHARMACY | 123.41 |
| | 8417251 | INV 8417251 DRUGS FOR PHARMACY | PHARMACY | 15,572.23 |
| | 8417252 | INV 8417252 DRUGS FOR PHARMACY | PHARMACY | 383.54 |
| | 8417253 | INV 8417253 DRUGS FOR PHARMACY | PHARMACY | 636.07 |
| | 8421585 | INV 8421585 DRUGS FOR PHARMACY | PHARMACY | 184.11 |
| | 8421586 | INV 8421586 DRUGS FOR PHARMACY | PHARMACY | 7,927.73 |

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| | 8421587 | INV 8421587 DRUGS FOR PHARMACY | PHARMACY | 64.62 |
| | 92313-0 | INV 8158460 DRUGS FOR PHARMACY | PHARMACY | -46.52 |
| | 92313-0 | INV 8167119 DRUGS FOR PHARMACY | PHARMACY | -28.02 |
| | 92313-0 | INV 8235484 DRUGS FOR PHARMACY | PHARMACY | -228.54 |
| | 92313-0 | INV 8306314 DRUGS FOR PHARMACY | PHARMACY | -124.40 |
| | 92313-0 | INV 8357802 DRUGS FOR PHARMACY | PHARMACY | -1,691.39 |
| | 92313-0 | INV 8361463 DRUGS FOR PHARMACY | PHARMACY | -11.16 |
| | 92314-0 | 2 INV 8332469 DRUGS FOR PHARMACY | PHARMACY | -17.60 |
| | 92314-0 | INV 8353427 DRUGS FOR PHARMACY | PHARMACY | -6.36 |
| | 92314-0 | INV 8361464 DRUGS FOR PHARMACY | PHARMACY | -5.71 |
| | 94277-0 | OVERSTOCK | PHARMACY | -14.10 |
| | 8312937 | FORMULAS DELIVERED JUL 17 & 24, 2018 | SPECIALIZED THRPTCS | 653.86 |
| | 8334280 | FORMULAS DELIVERED JUL 17 & 24, 2018 | SPECIALIZED THRPTCS | 548.79 |
| | | | | PAYMENT TOTAL: 58,320.15 |
| CASEY J QUINN ATTORNEY AT LAW | 17-AUG-2018 CR18-11139 | ATTORNEY FEES | COURT ADMIN/CLERK | 110.00 |
| | | | | PAYMENT TOTAL: 110.00 |
| CASS COUNTY NEBRASKA | 05-JUL-2018 | HOLDING/DETENTION COSTS FOR 6/2018- INVOICE DATED 7/5/18 | COURT HOUSE JAIL | 3,336.21 |
| | | | | PAYMENT TOTAL: 3,336.21 |
| CENTER TROPHY COMPANY | 71276 | PLAQUE FOR CHAMBERLAIN AND LOVETT | EXECUTIVE | 100.00 |
| | | | | PAYMENT TOTAL: 100.00 |
| CENTERPOINTE INC | JUL 18 FOOD | FoodInv#July 18 Food | DETOX SERVICES | 1,576.88 |
| | JUL 2018 | RentInv#Jul 2018` | DETOX SERVICES | 5,217.79 |
| | | | | PAYMENT TOTAL: 6,794.67 |
| CENTRAL SALT LLC | 289849 | (2) DEICING SALT | MAINTENANCE | 5,857.29 |
| | 289907 | (1) DEICING SALT | MAINTENANCE | 2,418.02 |
| | | | | PAYMENT TOTAL: 8,275.31 |
| CHARLES DREW HEALTH CENTER | 16-AUG-2018 GA 201901702 | CLIENT AID | DIRECT CLIENT SERVICES | 66.00 |
| | 16-AUG-2018 GA 201901719 | CLIENT AID | DIRECT CLIENT SERVICES | 58.00 |
| | 16-AUG-2018 GA 201901735 | CLIENT AID | DIRECT CLIENT SERVICES | 108.00 |

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| | 16-AUG-2018 GA 201901736 | CLIENT AID | DIRECT CLIENT SERVICES | 196.00 |
| | 16-AUG-2018 GA 201901737 | CLIENT AID | DIRECT CLIENT SERVICES | 58.00 |
| | 16-AUG-2018 GA 201901738 | CLIENT AID | DIRECT CLIENT SERVICES | 28.00 |
| | 16-AUG-2018 GA 201901739 | CLIENT AID | DIRECT CLIENT SERVICES | 22.00 |
| | 16-AUG-2018 GA 201901740 | CLIENT AID | DIRECT CLIENT SERVICES | 28.00 |
| | 16-AUG-2018 GA 201901741 | CLIENT AID | DIRECT CLIENT SERVICES | 58.00 |
| | 16-AUG-2018 GA 201901742 | CLIENT AID | DIRECT CLIENT SERVICES | 231.00 |
| | 16-AUG-2018 GA 201901743 | CLIENT AID | DIRECT CLIENT SERVICES | 124.00 |
| | 16-AUG-2018 GA 201901744 | CLIENT AID | DIRECT CLIENT SERVICES | 22.00 |
| | 16-AUG-2018 GA 201901745 | CLIENT AID | DIRECT CLIENT SERVICES | 154.00 |
| | 16-AUG-2018 GA 201901757 | CLIENT AID | DIRECT CLIENT SERVICES | 64.00 |
| | 01-AUG-2018 | Invoice July 2018; Contract Services; Charles Drew Health Center Blood Lead Screening | EPA LEAD | 1,704.56 |
| | 16-JUL-2018 | INVOICE - JUNE 1 TO JUNE 30, 2018 WIC CLIENT SERVICES | WOMEN INFANT CHILDREN (WIC) | 51,313.78 |
| | | | | PAYMENT TOTAL: 54,235.34 |
| CHI HEALTH | 16-AUG-2018 GA 201901695 | CLIENT AID | DIRECT CLIENT SERVICES | 239.85 |
| | 16-AUG-2018 GA 201901754 | CLIENT AID | DIRECT CLIENT SERVICES | 278.23 |
| | 16-AUG-2018 GA 201901784 | CLIENT AID | DIRECT CLIENT SERVICES | 377.77 |
| | 17-AUG-2018 GA 201901798 | CLIENT AID | DIRECT CLIENT SERVICES | 73.80 |
| | 1-1 | Invoice #1; Contracted Services for 1422 Grant; 04/01/18 - 06/30/18 | HLT DEP/RESTF/1422 | 1,250.00 |
| | 1-2 | Invoice #1; Contracted Services for 1422 Grant; 04/01/18 - 06/30/18 | HLT DEP/RESTF/1422 | 1,250.00 |
| | | | | PAYMENT TOTAL: 3,469.65 |
| CHI HEALTH CLINIC | 00166090-00-1 | Pre-employment back screenInv#00166090 | 5 E-CENTER INPATIENT | 100.00 |
| | 00166090-00 | CHI back assessments July 2018 INV 00166090-00 | EMPLOYEE HEALTH | 400.00 |
| | 00166439-00 | CHI Health Clinic Inv. #00166439-00 | FEES & CONTRACTS | 5,266.93 |
| | | | | PAYMENT TOTAL: 5,766.93 |
| CHINAZO CHRISTOPHER ODIGBO | 21-AUG-2018CO038485JV160000556 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 360.75 |
| | 21-AUG-2018CO038486JV170001944 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 822.25 |
| | 21-AUG-2018CO038487JV180000779 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 373.75 |
| | 21-AUG- | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 279.50 |

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| | 2018CO038488JV150001254 | | | |
| | 21-AUG- 2018CO038489JV140001143 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 214.50 |
| | 21-AUG- 2018CO038531JV170001199 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 276.25 |
| | 21-AUG- 2018CO038532JV160002026 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 633.75 |
| | 21-AUG- 2018CO038540JV160002103 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 328.25 |
| | 21-AUG- 2018CO038541JV170000951 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 412.75 |
| | 21-AUG- 2018CO038544JV180000010 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 432.25 |
| | 21-AUG- 2018CO038545JV180000023 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 438.75 |
| | 21-AUG- 2018CO038587JV170001089 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 224.25 |
| | 21-AUG- 2018CO038588JV170000757 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 208.00 |
| | 21-AUG- 2018CO038589JV170001504 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 442.00 |
| | 21-AUG- 2018CO038592JV170000315 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 84.50 |
| | 21-AUG- 2018CO038593JV180000518 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 351.00 |
| | | | | PAYMENT TOTAL: 5,882.50 |
| CINTAS CORPORATION | 749073118 | 7 CINTAS SHIRTS FOR DCHC ENGINEERS 4102 WOOLWORTH PP | CO HOSPITAL MNTCE | 37.95 |
| | 749073118 | 3 CINTAS MATS FOR CORRECTIONS & CJC | CORRECTIONS BLD MNTCE | 77.87 |
| | 749073118 | 6 CINTAS SHIRTS CORRECTIONS 710 S 17TH PP | CORRECTIONS BLD MNTCE | 31.28 |
| | 749570115 | 6/15/18-CSI LAB COAT RENTAL-CINTAS | CRIME LAB | 0.75 |
| | 749572868 | 6/22/18-CSI LAB COAT RENTAL-CINTAS | CRIME LAB | 0.75 |
| | 749073118 | 2 CINTAS MATS FOR DATA 408 S 18TH | CRTHSE WEST MNTCE | 19.50 |
| | 749073118 | 5 CINTAS SHIRTS FOR 408 S 18TH PP | CRTHSE WEST MNTCE | 6.90 |
| | 749073118 | 8 CINTAS SHIRTS FOR CARPENTERS/PAINTERS 1225 S 40TH PP | PAINTERS/CARPENTERS | 126.50 |
| | 749073118 | 1 CINTAS MATS FOR VAR LOCATIONS ORG 507011 | PUB PROPERTY LEASING | 308.86 |
| | 749073118 | 4 CINTAS MATS FOR SOCIAL SERVICES | WELFARE OFFICES | 30.87 |
| | 749073118 | 9 CINTAS SHIRTS FOR SOCIAL SERVICES ENGINEERS PP | WELFARE OFFICES | 17.25 |
| | | | | PAYMENT TOTAL: 658.48 |

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| CITY OF OMAHA | 698017 | City of Omaha False Alarm Reduction Permit 582011 | ADMIN ENVIRONMENTAL SERVICES | 50.00 |
| | 16-AUG-2018 GA 201901746 | CLIENT AID | DIRECT CLIENT SERVICES | 205.64 |
| | 16-AUG-2018 GA 201901747 | CLIENT AID | DIRECT CLIENT SERVICES | 190.84 |
| | 16-AUG-2018 GA 201901748 | CLIENT AID | DIRECT CLIENT SERVICES | 357.01 |
| | 16-AUG-2018 GA 201901749 | CLIENT AID | DIRECT CLIENT SERVICES | 177.76 |
| | 16-AUG-2018 GA 201901750 | CLIENT AID | DIRECT CLIENT SERVICES | 186.29 |
| | 154827 | DIGGERS HOTLINE SERVICES | MAINTENANCE | 4,295.72 |
| | | | | PAYMENT TOTAL: 5,463.26 |
| CLEANING MART INC | 67448 | Revive Quarts | HOUSEKEEPING | 239.28 |
| | | | | PAYMENT TOTAL: 239.28 |
| CLERK OF THE DISTRICT COURT | 15-AUG-2018 | CERTIFIED COPIES JULY 2018 - CO ATTY | CRIMINAL | 191.50 |
| | 355 | CRIMINAL FEES JULY 2018 - CO ATTY | CRIMINAL | 13,644.00 |
| | 354 | JUVENILE FEES JULY 2018 - CO ATTY | JUVENILE | 4,322.00 |
| | | | | PAYMENT TOTAL: 18,157.50 |
| CLERK OF THE SUPREME COURT | A18000130 | CR17-2011 ST V PULLIAM - DIST CRT ADMIN | COURT COSTS DISTRICT CRT | 126.00 |
| | A18000147 | CR17-2249 ST V CHANDLER - DIST CRT ADMIN | COURT COSTS DISTRICT CRT | 126.00 |
| | A18000224 | CR17-2167 ST V CAGE IV - DIST CRT ADMIN | COURT COSTS DISTRICT CRT | 126.00 |
| | A18000240 | CI17-896 ST V SUNDBERG - DIST CRT ADMIN | COURT COSTS DISTRICT CRT | 126.00 |
| | A18000257 | CR17-1417 ST V STRONG - DIST CRT ADMIN | COURT COSTS DISTRICT CRT | 126.00 |
| | A18000594 | CI17-267 PLASTILITE V EDWARDS - DIST CRT ADMIN | COURT COSTS DISTRICT CRT | 126.00 |
| | S17001103 | CR14-968 ST V JONES - DIST CRT ADMIN | COURT COSTS DISTRICT CRT | 126.00 |
| | S18000581 | CR12-861 ST V HILL - DIST CRT ADMIN | COURT COSTS DISTRICT CRT | 126.00 |
| | | | | PAYMENT TOTAL: 1,008.00 |
| COMMAND CENTER | 10919810 | TEMPORARY STAFFING JUL 20 THRU AUG 4, 2018 | KITCHEN | 213.50 |
| | 10921097 | TEMPORARY STAFFING JUL 20 THRU AUG 4, 2018 | KITCHEN | 228.75 |
| | 10919810 | TEMPORARY STAFFING JUL 20 THRU AUG 4, 2018 | PATIENT TRAY SERV | 213.50 |
| | 10921097 | TEMPORARY STAFFING JUL 20 THRU AUG 4, 2018 | PATIENT TRAY SERV | 228.75 |
| | | | | PAYMENT TOTAL: 884.50 |
| CONFERENCE TECHNOLOGIES INC | SERVINV031738 | SERVINV031738 MATERIAL, TOOLS, NEW AUDIO CABLES IN CT #316 | JUDGES | 445.00 |
| | | | | PAYMENT TOTAL: 445.00 |

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| CORNHUSKER INTERNATIONAL TRUCKS INC | 2523447 | FASTER-ORD# 76947 ; Inv# 2523447 | 156TH MAPLE INV | 101.64 |
| | | | | PAYMENT TOTAL: 101.64 |
| CORNHUSKER STATE INDUSTRIES | 1120393 | INVOICE # 1120393- MAY LAUNDRY SERVICE | LAUNDRY | 21,772.33 |
| | 1124676 | Contracted Laundry Services for June 2018; CSI Inv#1124676 dtd 07/27/18 \$33,957.63 | LAUNDRY & LINEN | 33,957.63 |
| | | | | PAYMENT TOTAL: 55,729.96 |
| COX COMMUNICATIONS INC | 15349 | PROFESSIONAL SERVICES | INVESTIGATIONS | 50.00 |
| | | | | PAYMENT TOTAL: 50.00 |
| COX MEDIA LLC | 1625684 | DEPUTY RECRUITMENT CAMPAIGN | MERIT COMMISSION SHERIFF | 814.00 |
| | | | | PAYMENT TOTAL: 814.00 |
| CUSTOM MEDICAL SOLUTIONS | R110539 | INV. #R110539 WHEELCHAIR FOR JUROR | JURORS | 22.47 |
| | RC73347 | INV. #R110539 WHEELCHAIR FOR JUROR | JURORS | -1.47 |
| | | | | PAYMENT TOTAL: 21.00 |
| D & D LASER INC | 24701 | HP 97 TRI-COLOR PRINTER INK ITEM HEWC9363WN | CRIME LAB | 90.00 |
| | 24687 | MAINTENANCE KIT FOR P4105 | FIELD SERVICES | 159.95 |
| | 24823 | TN-660 TONER-COMPATIBLE - Ship to | FIELD SERVICES | 59.95 |
| | 24821 | TN-336BK BLACK COMPATIBLE TONER | WARRANTS | 89.95 |
| | 24821 | TN-336M MAGENTA COMPATIBLE TONER | WARRANTS | 89.95 |
| | 24822 | TN-336C CYAN COMPATIBLE TONER | WARRANTS | 89.95 |
| | | | | PAYMENT TOTAL: 579.75 |
| DAILY RECORD | 114553 | NOTICE CI18-4843 BROWN V BROWN - DIST CRT ADMIN | COURT COSTS DISTRICT CRT | 56.02 |
| | 114586 | NOTICE CI18-4395 PUENTES V ESPINOZA - DIST CRT ADMIN | COURT COSTS DISTRICT CRT | 26.90 |
| | 114554 | DEFENDANT NOTICE JV17-1733 - CO ATTY | JUVENILE | 54.37 |
| | 114594 | DEFENDANT NOTICE JV18-778 - CO ATTY | JUVENILE | 54.37 |
| | | | | PAYMENT TOTAL: 191.66 |
| DATASHIELD CORPORATION | 0038099 | 550012 SHERIFF | ADMIN SHERIFF | 128.03 |
| | 0038099 | 12512-621011 GENERAL ASSISTANCE - OFFICE & CLINIC | ADMINISTRATION POOR RELIEF | 48.99 |
| | 0038099 | INV #0038099 SHREDDING SERVICE - JULY 2018 | BUSINESS ADMINISTRATION | 28.61 |
| | 0038099 | 566011 ADULT PROBATION - ALL OFFICES | CENTRAL | 110.66 |

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| 0038099 | 560018 ATTORNEY CIVIL | CIVIL | 10.79 | |
| 0038099 | 565013 CO CRT SMALL CLAIMS | CIVIL/SMALL CLAIMS | 142.87 | |
| 0038099 | 564021 DISTRICT COURT ADMIN | COURT COSTS DISTRICT CRT | 19.00 | |
| 0038099 | 552013 CORRECTIONS | COURT HOUSE JAIL | 4,263.47 | |
| 0038099 | 560012 ATTORNEY - CRIMINAL & DOMESTIC | CRIMINAL | 465.82 | |
| 0038099 | 565012 COUNTY COURT CRIMINAL/TRAFFIC | CRIMINAL/TRAFFIC DIV | 101.28 | |
| 0038099 | 12517-684022 DETOX | DETOX SERVICES | 9.50 | |
| 0038099 | 564024 DRUG COURT | DRUG COURT | 9.50 | |
| 0038099 | 513012 CIVIL SERVICE | GENERAL OFFICE CIVIL SER | 43.37 | |
| 0038099 | 561012 PUBLIC DEFENDER | GENERAL OFFICE PUBLIC DEFENDER | 16.25 | |
| 0038099 | 12513-633017 HEALTH CENTER | HOUSEKEEPING | 325.53 | |
| 0038099 | 560022 ATTORNEY - JUVENILE | JUVENILE | 34.00 | |
| 0038099 | 556011 JUVENILE ASSESSMENT | JUVENILE ASSESSMENT CENTER | 9.50 | |
| 0038099 | 568011 JUVENILE PROBATION | JUVENILE COURT PROBATION | 25.55 | |
| 0038099 | 525011 COMMISSIONERS | MISCELLANEOUS GENERAL | 9.50 | |
| 0038099 | 553012 911 COMMUNICATIONS | OPERATIONS COMMUNICATIONS | 28.87 | |
| 0038099 | 565014 COUNTY COURT PROBATE | PROBATE DIV | 20.81 | |
| 0038099 | 502012 CLERKS | RECORDS COUNTY CLERK | 9.50 | |
| 0038099 | 12516-655011 VETERANS | VETERANS SERVICE | 45.07 | |
| 0038099 | 560021 ATTORNEY - VICTIM WITNESS | VICTIM ASSISTANCE UNIT | 19.00 | |
| 0038099 | INV #0038099 SHREDDING SERVICE - JULY 2018 | VITAL STATISTICS | 19.00 | |
| 0038099 | 551011 YOUTH CENTER | YOUTH CENTER | 48.10 | |
| | | | PAYMENT TOTAL: 5,992.57 | |
| DAVID SLEETER | 15-AUG-2018 | MILEAGE REIMBURSMENT - 911 COMM | OPERATIONS COMMUNICATIONS | 245.25 |
| | | | | PAYMENT TOTAL: 245.25 |
| DEBRA L PATZNER | 17-AUG-2018CR173545 | DEBRA L PATZNER:DISTRICT COURT ATTORNEY COSTS | COURT COSTS DISTRICT CRT | 93.75 |
| | 21-AUG-2018CR174124 | DEBRA L PATZNER:DISTRICT COURT ATTORNEY COSTS | COURT COSTS DISTRICT CRT | 97.50 |
| | | | | PAYMENT TOTAL: 191.25 |
| DEMPSEY COOK LAW | 21-AUG-2018SD038320JV160001278 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 334.75 |
| | 21-AUG-2018SD038325JV160002092 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 230.75 |
| | 21-AUG-2018SD038386JV180000804 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 299.00 |
| | 21-AUG- | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 143.00 |

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| | 2018SD038391JV160001199 | | | |
| | 21-AUG-2018SD038395JV180000258 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 40.13 |
| | 21-AUG-2018SD038395JV180000676 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 40.06 |
| | 21-AUG-2018SD038395JV180000681 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 40.06 |
| | 21-AUG-2018SD038400JV160001004 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 123.50 |
| | | | | PAYMENT TOTAL: 1,251.25 |
| DIAMOND VOGEL PAINTS | 501430363 | DIAMOND VOGEL PAINT INV.501430363 DTD.7/11/18 ZACH PP | CO HOSPITAL MNTCE | 187.68 |
| | 501430601 | DIAMOND VOGEL PAINT INV.501430601 DTD.7/16/18 ZACH PP | CO HOSPITAL MNTCE | 146.95 |
| | 501430675 | DIAMOND VOGEL PAINT INV.501430675 DTD.7/17/18 ZACH PP | CO HOSPITAL MNTCE | 323.59 |
| | 501430876 | DIAMOND VOGEL PAINT INV.501430876 DTD.7/19/18 ZACH PP | CO HOSPITAL MNTCE | 43.88 |
| | 501431014 | DIAMOND VOGEL PAINT INV.501431014 DTD.7/20/18 ZACH PP | CO HOSPITAL MNTCE | 30.68 |
| | | | | PAYMENT TOTAL: 732.78 |
| DIRECTV INC | 34795710073 | DCHC TV SERVICE DIRECTV INV 10073 8/4/18-9/3/18 | GEN BUILD MAINT | 2,193.84 |
| | | | | PAYMENT TOTAL: 2,193.84 |
| DIVISION 15 SALES INC | D11557 | DIVISION 15 VALVE FOR CORRECTIONS PP | CORRECTIONS BLD MNTCE | 485.44 |
| | | | | PAYMENT TOTAL: 485.44 |
| DONALD L SCHENSE | 17-AUG-2018 CR18-9173 | ATTORNEY FEES | COURT ADMIN/CLERK | 350.00 |
| | | | | PAYMENT TOTAL: 350.00 |
| DONS PIONEER UNIFORM | 62585 | COLLAR BAR - COII | EXECUTIVE | 368.15 |
| | | | | PAYMENT TOTAL: 368.15 |
| DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO | 17-AUG-2018 CR18-3851 | ATTORNEY FEES | COURT ADMIN/CLERK | 115.00 |
| | 21-AUG-2018DK037553JV180000325 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 250.25 |
| | 21-AUG-2018DK037744JV180000379 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 250.25 |
| | 21-AUG-2018DK037747JV180000140 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 328.25 |

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| 21-AUG-2018DK037750JV170001887 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 585.00 |
| 21-AUG-2018DK037751JV180000714 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 292.50 |
| 21-AUG-2018DK037752JV180000949 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 104.00 |
| 21-AUG-2018DK037754JV180000579 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 364.00 |
| 21-AUG-2018DK038368JV180000562 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 52.00 |
| 21-AUG-2018DK038371JV180000602 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 34.13 |
| 21-AUG-2018DK038371JV180000655 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 34.12 |
| 21-AUG-2018MH034129JV170002051 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 91.00 |
| 21-AUG-2018MH034263JV120000156 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 146.25 |
| 21-AUG-2018MH036616JV170001564 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 126.75 |
| 21-AUG-2018MH036847JV170002216 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 78.00 |
| 21-AUG-2018MH036891JV180000123 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 260.00 |
| 21-AUG-2018MH037096JV140001753 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 81.25 |
| 21-AUG-2018MH037673JV109044076 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 34.13 |
| 21-AUG-2018MH037673JV150002165 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 34.12 |
| 21-AUG-2018MH037798JV170000973 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 107.27 |
| 21-AUG-2018MH037798JV170001978 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 107.23 |
| 21-AUG-2018MH037985JV160000606 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 52.00 |
| 21-AUG-2018MH037986JV160001843 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 201.50 |
| 21-AUG-2018MH037987JV150001580 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 162.50 |
| 21-AUG-2018MH038057JV170001672 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 52.00 |
| 21-AUG-2018MH038092JV170001881 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 65.00 |
| 21-AUG-2018MH038533JV160001639 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 113.75 |

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| | 21-AUG-2018MH038534JV170001454 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 266.50 |
| | 21-AUG-2018RD036900JV170001418 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 247.00 |
| | 21-AUG-2018RD037757JV170001327 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 169.00 |
| | 21-AUG-2018RD038372JV170002237 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 104.00 |
| | 21-AUG-2018RD038561JV160001598 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 152.75 |
| | 21-AUG-2018RD038562JV170001614 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 510.25 |
| | | | | PAYMENT TOTAL: 5,571.75 |
| DOT COMM | 154474 | INV #154474 BASE SERVICE - JULY 2018 | ADMIN BUSINESS | 152.58 |
| | 153528 | INVOICE # 153528 - BISHOP | ADMINISTRATION | 18,460.69 |
| | 153612 | INVOICE # 153612- COX | ADMINISTRATION | 63.00 |
| | 153613 | INVOICE # 153613 - MORGAN BIRGE - JUNE TO JULY | ADMINISTRATION | 1,025.75 |
| | 153987 | INVOICE # 153987 - CLIENT RELATIONSHIP ANALYST PAYROLL | ADMINISTRATION | 23,637.68 |
| | 154227 | INVOICE # 154227 - MORGAN BIRGE & ASSOCIATION | ADMINISTRATION | 1,025.75 |
| | 154323 | INVOICE # 154323 - CDW-G | ADMINISTRATION | 161.85 |
| | 154324 | INVOICE # 154324 - MORGAN BIRGE APRIL TO MARCH | ADMINISTRATION | 1,025.75 |
| | 153536 | Inv#145289; CB quote MPS80052 Bishop Business 2017 Q4 | ADMINISTRATIVE DIVISION | 6,276.79 |
| | 154474 | INV #154474 BASE SERVICE - JULY 2018 | ADOLESCENT HEALTH | 570.27 |
| | 154474 | INV #154474 BASE SERVICE - JULY 2018 | ADOLESCENT VACCINATIONS | 1.90 |
| | 154474 | INV #154474 BASE SERVICE - JULY 2018 | AIR POLLUTION 103 FUND EPA PM 3.5 | 100.13 |
| | 154474 | INV #154474 BASE SERVICE - JULY 2018 | AIR POLLUTION 105 FUNDS | 80.58 |
| | 154474 | INV #154474 BASE SERVICE - JULY 2018 | AIR POLLUTION TITLE V FUNDS | 56.26 |
| | 154474 | INV #154474 BASE SERVICE - JULY 2018 | ALEGENT | 1.43 |
| | 154474 | INV #154474 BASE SERVICE - JULY 2018 | BIOTERRORISM EMERGENCY RESPONSE | 112.91 |
| | 154474 | INV #154474 BASE SERVICE - JULY 2018 | BIOTERRORISM EPI #3 | 154.87 |
| | 154474 | INV #154474 BASE SERVICE - JULY 2018 | BUSINESS ADMINISTRATION | 9,515.40 |
| | 151058 | INV 151058-QUOTE #REO70172-YR 2 OF 3 YR AGREEMENT-RENEWAL OF MS OS/CLIENT ASSESS LICENSES | CENTRAL | 6,950.69 |
| | 152461 | INV 152461-6/12/18--QUOTE OTC619845 ROCKET SOFEWARE - BOR PERTETUAL BLUEZONE | CENTRAL | 772.80 |

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| | EMULATOR LICENSES & MAINTENANCE COVERAGE | | |
| 153009 | INV 153009-QUOTE #LEQ90007-ASPEN LEASE FOR 7/1/18 TO 6/30/19 | CENTRAL | 3,144.60 |
| 153525 | INV 153525-QUOTE #MPS80023-BISHOP BUSINESS 2ND QUARTER PRINT USAGE FOR COPY MACHINES AND PRINTERS | CENTRAL | 1,761.92 |
| 154515 | INV 154515=7/27/2018==QUOTE MPS 80125-2ND QUARTER LEASE ON TOSHIBA COMPY MACHINES AT CENTRAL & SPRING | CENTRAL | 1,020.00 |
| 154517 | INV 154517-7/17/2018==QUOTE MPS 80150-2ND QUARTER LEASE ON TOSHIBA COPY MACHINE AT BLONDO OFFICE | CENTRAL | 690.00 |
| 154474 | INV #154474 BASE SERVICE - JULY 2018 | CITIES READINESS INITIATIVE | 40.05 |
| 154689 | CMHC ENCUMBERED 2017 EHR | CMHC ADMINISTRATION | 12,225.00 |
| 154690 | CBQuoteREO70194 | CMHC ADMINISTRATION | 283.00 |
| 154474 | INV #154474 BASE SERVICE - JULY 2018 | COMMUNICABLE DISEASE | 334.72 |
| 154474 | INV #154474 BASE SERVICE - JULY 2018 | COUNTY HEALTH CLINIC | 321.37 |
| 154474 | INV #154474 BASE SERVICE - JULY 2018 | DATA ANALYSIS | 114.44 |
| 154474 | INV #154474 BASE SERVICE - JULY 2018 | DELIVERY & PICK UP | 76.29 |
| 154229 | Inv. 154229, 7/19/18, CB quote #REO70124 Cox 029149601 (7/4-8/3) | DEPT OF ED | 63.00 |
| 154781 | CBQuote#REO70119 | DETOX SERVICES | 225.00 |
| 154784 | BALANCE DUE ON DOTCOMM INV# 154784 IN EXCESS OF AVAILABLE FUNDS REQ# 258425 PO#250123 | DOUGLAS COUNTY TECHNOLOGY LB14 | 33.75 |
| 154784 | VARIOUS | DOUGLAS COUNTY TECHNOLOGY LB14 | 3,291.25 |
| 154691 | VARIOUS PROJECTS | DOUGLAS-OMAHA TECHNOLOGY COMMISSION | 6,880.00 |
| 154782 | VARIOUS PROJECTS | DOUGLAS-OMAHA TECHNOLOGY COMMISSION | 5,997.50 |
| 154783 | VARIOUS PROJECTS | DOUGLAS-OMAHA TECHNOLOGY COMMISSION | 435.72 |
| 154786 | VARIOUS PROJECTS | DOUGLAS-OMAHA TECHNOLOGY COMMISSION | 3,338.54 |
| 154474 | INV #154474 BASE SERVICE - JULY 2018 | ENVIRONMENTAL ADMIN | 114.44 |
| 154474 | INV #154474 BASE SERVICE - JULY 2018 | EPA LEAD | 850.64 |
| 154474 | INV #154474 BASE SERVICE - JULY 2018 | FOOD & DRINK ADMIN | 915.48 |
| 155029 | VARIOUS DOTCOMM CHARGEBACKS | GENERAL OFFICE ADMIN | 17.74 |
| 154780 | Invoice #154780 DOTComm - Adobe Creative Cloud | GENERAL OFFICE ELECT COMM | 2,667.69 |
| 154787 | ENCUMBERING ANNUAL MAINTENANCE | GENERAL OFFICE REG OF DEEDS | 375.00 |
| 154474 | INV #154474 BASE SERVICE - JULY 2018 | HEALTH CLINIC IMMUNIZATIONS | 81.06 |
| 154474 | INV #154474 BASE SERVICE - JULY 2018 | HEALTH DATA ADMINISTRATION | 2,803.79 |
| 154474 | INV #154474 BASE SERVICE - JULY 2018 | HEALTH PROMOTION | 226.96 |
| 154474 | INV #154474 BASE SERVICE - JULY 2018 | HEPITITIS B GRANT | 23.84 |

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| | 154474 | INV #154474 BASE SERVICE - JULY 2018 | HIV SURVEILLANCE | 19.07 |
| | 154474 | INV #154474 BASE SERVICE - JULY 2018 | HIV-42ND STREET | 42.91 |
| | 154474 | INV #154474 BASE SERVICE - JULY 2018 | HLT DEP/RESTF/1422 | 46.72 |
| | 154474 | INV #154474 BASE SERVICE - JULY 2018 | HOME VISITATION | 15.26 |
| | 154474 | INV #154474 BASE SERVICE - JULY 2018 | IMMUNIZATION CLINIC 1.9 | 39.10 |
| | 154317 | CBQuote#OTC61900 | INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM | 1,463.63 |
| | 154506 | CB Quote# MPS80045 - Toshiba - Inv# 361181498 - 2018Q2 Lease | JUVENILE COURT PROBATION | 833.46 |
| | 154507 | CB Quote# MPS800122 - Toshiba - Inv# 361181498 - 2018Q2 Lease | JUVENILE COURT PROBATION | 1,467.00 |
| | 154474 | INV #154474 BASE SERVICE - JULY 2018 | LB 692 INFRASTRUCTURE | 152.58 |
| | 154474 | INV #154474 BASE SERVICE - JULY 2018 | LB 692 PER CAPITA FUNDS | 1,057.11 |
| | 154785 | CBQ REO70214 SIERRA CEDAR SEP 2018 HOSTING FEE | MED INSURANCE | 2,160.00 |
| | 154474 | INV #154474 BASE SERVICE - JULY 2018 | NHCS ADMINISTRATION | 1,614.91 |
| | 154474 | INV #154474 BASE SERVICE - JULY 2018 | OMAHA HEALTHY START | 19.07 |
| | 154699 | Inv #154699 Century link Internet | OPERATIONS COMMUNICATIONS | 556.67 |
| | 152463 | DCHC DOT COMM CB INV 152463 PHARMACY COMPUTER AND MONIOR | PHARMACY | 2,515.54 |
| | 154474 | INV #154474 BASE SERVICE - JULY 2018 | REACH | 4.77 |
| | 154474 | INV #154474 BASE SERVICE - JULY 2018 | SANITATION ENGINEER ADMIN | 419.60 |
| | 154474 | INV #154474 BASE SERVICE - JULY 2018 | STD | 75.34 |
| | 154474 | INV #154474 BASE SERVICE - JULY 2018 | STD CONTROL | 53.40 |
| | 154474 | INV #154474 BASE SERVICE - JULY 2018 | TB CONTROL | 13.35 |
| | 154474 | INV #154474 BASE SERVICE - JULY 2018 | TOBACCO AWARENESS | 38.15 |
| | 154474 | INV #154474 BASE SERVICE - JULY 2018 | TRI-COUNTY ENVIRINMENTAL HEALTH | 17.17 |
| | 154472 | DOT.COMM; July 2018 Monthly Services; Invoice # 154472; Date: 27-Jul-18 | VETERANS SERVICE | 1,857.49 |
| | 154474 | INV #154474 BASE SERVICE - JULY 2018 | VITAL STATISTICS | 3,112.22 |
| | 154474 | INV #154474 BASE SERVICE - JULY 2018 | WOMEN INFANT CHILDREN (WIC) | 1,373.22 |
| | | | | PAYMENT TOTAL: 137,467.61 |
| DOUGLAS COUNTY NEBRASKA | 1399 | UNPAID COURT COSTS FOR INFORMA PAUPERIS INDIVIDUALS - CLAIMS 1399 & 1400 | MISCELLANEOUS GENERAL | 38.00 |
| | 1400 | UNPAID COURT COSTS FOR INFORMA PAUPERIS INDIVIDUALS - CLAIMS 1399 & 1400 | MISCELLANEOUS GENERAL | 52.00 |
| | 38668 | Reimbursement for WCInv#38668 | CMHC ADMINISTRATION | 975.00 |
| | 38671 | Reimbursement for Workers Comp Inv#38671 | CMHC ADMINISTRATION | 17,076.33 |
| | 2990-1 | 8/1/18-SEIZED VEHICLE MAINTENANCE-DOUGLAS COUNTY TREASURER | COUNTY SHERIFF | 313.90 |

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| | 2991-1 | 8/1/18-SEIZED VEHICLE FUEL-DOUGLAS COUNTY TREASURER | COUNTY SHERIFF | 636.25 |
| | 2991-1 | 8/1/18-SEIZED VEHICLE MAINTENANCE 1-DOUGLAS COUNTY TREASURER | COUNTY SHERIFF | 678.83 |
| | 38667 | DCHC W/C EMC 1-6 2018 4875.00 | EMP FRINGE BENEFITS HEALTH CTR | 4,875.00 |
| | 38670 | DCHC W/C (1-3 2018) 30018.18 (4-6 2018) 56799.89 | EMP FRINGE BENEFITS HEALTH CTR | 86,817.97 |
| | 38340 | INVOICE# 38340- TBS CHEST EX-RAYS | EXECUTIVE | 132.10 |
| | JUL 2018 | TAX FORECLOSURE FEES 07/01/18-07/31/18 - CO ATTY | CIVIL | 10.00 |
| | 1401 | JUL 2018 UNPAID COURT COSTS - CO ATTY | CRIMINAL | 36,918.00 |
| | 09-AUG-2018 | CERTIFIED COPIES - CO ATTY | CRIMINAL | 59.25 |
| | 38722 | Reimbursement for Work ComplInv#38722 | CMHC ADMINISTRATION | 725.00 |
| | 1402 | JUL 2018 UNPAID COURT COSTS - CO ATTY | CRIMINAL | 3,869.00 |
| | 1403-1 | JUL 2018 UNPAID COURT COSTS PROSECUTORS BUDGET - CO ATTY | CRIMINAL | 7,701.00 |
| | | | | PAYMENT TOTAL: 160,877.63 |
| DOUGLAS COUNTY POST GAZETTE | 20-AUG-2018 | SUBSCRIP RENEWAL - TREASURER | ADMINISTRATIVE DIVISION | 25.00 |
| | | | | PAYMENT TOTAL: 25.00 |
| DRUG IMPAIRMENT DETECTION SERVICES LLC | 5597-5349 | DIDS PASSPOINT TESTING SEPT 2018 - DIST CRT ADMIN | DRUG COURT | 3,500.00 |
| | | | | PAYMENT TOTAL: 3,500.00 |
| DURHAM STAFFING SOLUTIONS | 4219 | Invoice #4219; Temporary Staffing 7/30/18-8/3/18 | EPA LEAD | 997.20 |
| | 4220 | Temp Staffing 07/30/18/08/03/18 | GENERAL OFFICE CIVIL SER | 928.00 |
| | 4225 | Temp Staff 08-06-18 - 08-10-18 | GENERAL OFFICE CIVIL SER | 928.00 |
| | | | | PAYMENT TOTAL: 2,853.20 |
| DWITE A PEDERSEN | 2017-11 | Inv. 2017-11, Aug 2018, Substance abuse program August 2018 | DEPT OF ED | 1,833.33 |
| | | | | PAYMENT TOTAL: 1,833.33 |
| EAGLE TECHNOLOGIES | 708969 | EAGLE BACKUP APPLIANCE FOR COMMVAULT | ADMIN SHERIFF | 12,223.81 |
| | 708970 | CAD Backup Items | TECH SUPPORT COMMUNICATIONS | 12,223.81 |
| | | | | PAYMENT TOTAL: 24,447.62 |

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| ECOLAB INC | 0279701 | L2000 15 GALLON | LAUNDRY | 654.00 |
| | | | | PAYMENT TOTAL: 654.00 |
| EDS REXALL | 01-AUG-2018 | Prescriptions | DETOX SERVICES | 60.87 |
| | | | | PAYMENT TOTAL: 60.87 |
| ELECTRICAL ENGINEERING & EQUIPMENT COMPANY | 6082122-00 | 3E LED NON CUTOFF GLASS WALL PACK (AL M FOR CORR) INV.6082122-00 PP | CORRECTIONS BLD MNTCE | 1,285.59 |
| | 900825-00 | 3E PARTS FOR GENERATOR @ CSI INV.900825-00 DATED 4/26/18 PP | PUB PROPERTY LEASING | 203.50 |
| | | | | PAYMENT TOTAL: 1,489.09 |
| ELECTRONIC CONTRACTING | CB017047 | Payment of Invoice #CB017047 for repair of call lights | 3 CENTER GERIATRIC | 140.00 |
| | | | | PAYMENT TOTAL: 140.00 |
| EMC RISK SERVICES LLC | 22-AUG-2018 | WORKERS COMPENSATION PAYMENTS | RISK INSURANCE | 1,821.00 |
| | | | | PAYMENT TOTAL: 1,821.00 |
| EMERGENCY CLINICIANS ASSOCIATES LLC | 16-AUG-2018 GA 201901756 | CLIENT AID | DIRECT CLIENT SERVICES | 167.88 |
| | | | | PAYMENT TOTAL: 167.88 |
| EMIL J LABENZ | 20-AUG-2018 GA 201901844 | CLIENT AID | DIRECT CLIENT SERVICES | 250.00 |
| | 20-AUG-2018 GA 201901845 | CLIENT AID | DIRECT CLIENT SERVICES | 250.00 |
| | 20-AUG-2018 GA 201901846 | CLIENT AID | DIRECT CLIENT SERVICES | 250.00 |
| | 20-AUG-2018 GA 201901847 | CLIENT AID | DIRECT CLIENT SERVICES | 250.00 |
| | | | | PAYMENT TOTAL: 1,000.00 |
| ESCH CONSTRUCTION SUPPLY INC | 589809 | EBOSS1612520 16 X .125 X 20 PRO DIAMOND BLADE FOR CONCRETE AND ASPHALT | MAINTENANCE | 510.00 |
| | | | | PAYMENT TOTAL: 510.00 |
| EVOLVE FORENSICS | DCS09242018-01 | REGISTRATION LATENT PRINT EXAM ANGIE BONAR - SHERIFF | COUNTY SHERIFF | 675.00 |
| | DCS09242018-01 | REGISTRATION LATENT PRINT EXAM JOSH CONNELLY - SHERIFF | COUNTY SHERIFF | 675.00 |
| | | | | PAYMENT TOTAL: 1,350.00 |
| EXPERIAN | CD1904013221 | BACKGROUND CHECK SERVICE FEE-EXPERIAN | ADMIN SHERIFF | 27.00 |
| | | | | PAYMENT |

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| | | | | TOTAL: 27.00 |
| EZ LINER | 064305 | STRIPING MACHINE REPAIR PARTS | EQUIPMENT | 104.38 |
| | | | | PAYMENT TOTAL: 104.38 |
| FACTORY MOTOR PARTS COMPANY | 5-3456818 | FASTER-ORD# 76961 ; Inv# 5-3456818 178.00, 78-252017 = 356.00 | 156TH MAPLE INV | 178.00 |
| | 78-252017 | FASTER-ORD# 76961 ; Inv# 5-3456818 178.00, 78-252017 = 356.00 | 156TH MAPLE INV | 356.00 |
| | | | | PAYMENT TOTAL: 534.00 |
| FAMILY AND JUVENILE LAW ANITA L MAYO PC LLO | 21-AUG- 2018AM032945JV170000122 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 724.75 |
| | | | | PAYMENT TOTAL: 724.75 |
| FASTENAL COMPANY | NEOMA171765 | CR NEOMA171690 | ENVIRONMENTAL COMPLIANCE | -68.22 |
| | NEOMA190623 | Supplies Fastenal 583011 | ENVIRONMENTAL COMPLIANCE | 98.07 |
| | NEOMA190801 | Supplies Fastenal 583011 | ENVIRONMENTAL COMPLIANCE | 144.18 |
| | NEOMA190937 | Supplies Fastenal 583011 | ENVIRONMENTAL COMPLIANCE | 381.52 |
| | | | | PAYMENT TOTAL: 555.55 |
| FASTSIGNS INC | 47-32990 | BADGE DECAL-FASTSIGNS | ADMIN SHERIFF | 25.00 |
| | | | | PAYMENT TOTAL: 25.00 |
| FEDERAL SUPPLY USA | 174345 | FED-VDAG-20 - HEAVY DUTY DISHWASHING APRON @ 5.25 each + 12.00 shipping | KITCHEN | 64.50 |
| | 174781 | AMM-2136 - 36" PADDLE FOR JUICE | KITCHEN | 35.00 |
| | | | | PAYMENT TOTAL: 99.50 |
| FEDEX | 6-263-00419 | FEDEX SHIPPING TO METONE INVOICE # 6-263-00419 | AIR POLLUTION TITLE V FUNDS | 29.20 |
| | | | | PAYMENT TOTAL: 29.20 |
| FELSBURG HOLT & ULLEVIG INC | 22331 | ADDITIONAL ENGINEERING SERVICES FOR PROJECT SP-2014(04) | CONSTRUCTION | 9,510.18 |
| | 22331 | CONTRACT (BOARD APPROVAL 08/02/16) FOR PROJECT SP-2014(04) | CONSTRUCTION | 849.40 |
| | | | | PAYMENT TOTAL: 10,359.58 |
| FERGUSON ENTERPRISES | 5866471 | FERG PLUMB SUPPLIES CORR. INV.5866471 7/24/18 PP | CORRECTIONS BLD MNTCE | 61.58 |
| | 5880033 | FERG PLUMB SUPPLIES CORR. INV.5880033 7/20/18 PP | CORRECTIONS BLD MNTCE | 7.04 |

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| | 5881144 | FERG PLUMB SUPPLIES CORR. INV.5881144 7/23/18 PP | CORRECTIONS BLD MNTCE | 9.13 |
| | 5882748 | FERGUSON BATTERY COMBO 2 PK @ CORR. INV.5882748 7/23/18 PP | CORRECTIONS BLD MNTCE | 165.00 |
| | | | | PAYMENT TOTAL: 242.75 |
| FILTER SHOP INC | 108790 | FILTER SHOP VAR.LOC. INV.108790 DTD.8/3/18 | PUB PROPERTY LEASING | 60.24 |
| | 108791 | FILTER SHOP INV.108791 DTD.8/3/18 | PUB PROPERTY LEASING | 63.12 |
| | | | | PAYMENT TOTAL: 123.36 |
| FIRESRING PRINT INC | 330336 | Invoice #330336 Firespring - SID Envelopes | GENERAL OFFICE ELECT COMM | 1,585.62 |
| | 330477 | Invoice #330477 Firespring - 3-Part Confirmation Cards | GENERAL OFFICE ELECT COMM | 1,765.71 |
| | 330684 | Invoice #330684 Firespring - #9 Return Envelopes | GENERAL OFFICE ELECT COMM | 190.61 |
| | 331536 | Invoice #331536 Firespring - Acknowledgement Cards | GENERAL OFFICE ELECT COMM | 290.18 |
| | | | | PAYMENT TOTAL: 3,832.12 |
| FIRST MANAGEMENT INC | 025769 | FMI RENT SEPT.2018 1941 S 42 ST #224 INV.025769 | PUB PROPERTY LEASING | 7,348.27 |
| | | | | PAYMENT TOTAL: 7,348.27 |
| FIRST NATIONAL BANK OF OMAHA | 072718 | INVOICE 72718 - JUMAN FACTOR RESEARCH INSTRUCTOR CERTIFICATIN TRAINING - | TRAINING | 1,500.00 |
| | 31-JUL-2018-30 | Item# CW-10-09-03; HEAVY-DUTY CABLE WRAP STRAPS | ADMIN BUSINESS | 9.64 |
| | 31-JUL-2018-30 | SHIPPING | ADMIN BUSINESS | 3.25 |
| | 31-JUL-2018-27 | WALMART Ord# 4791858816955 7/27/18: (SHERIFF) CABLE MATTERS USB 3.1 TYPE C (USB-C) TO TYPE A (USB-A) CABLE IN BLACK 3.3 FEET | ADMIN SHERIFF | 219.60 |
| | 31-JUL-2018-31 | HYATT REGENCY - FOXALL, SWENEY, OTWELL, PETERSEN | ADMINISTRATION | -18.81 |
| | 31-JUL-2018-32 | Travel for Amber Redmond - AJA Planning Committee - | ADMINISTRATION | 689.60 |
| | 31-JUL-2018-28 | 2 round trip airfares from OMA to MDW for Wyman and Silva to attend GFOA conference. | ADMINISTRATIVE DIVISION | 541.92 |
| | 31-JUL-2018-32 | (1) BOOKS for IBA - Amazon | CORRECTIONS INMATE BENEFIT ACCOUNT | 4,231.36 |
| | 31-JUL-2018-32 | (2) DVD for IBA - Amazon | CORRECTIONS INMATE BENEFIT ACCOUNT | 910.06 |
| | 31-JUL-2018-32 | (4) PUZZLES ONLINE | CORRECTIONS INMATE BENEFIT ACCOUNT | 160.50 |
| | 31-JUL-2018-31 | HYATT REGENCY - FOXALL, SWENEY, OTWELL, PETERSEN | CORRECTIONS RECORDS OFFICE | -6.73 |
| | 31-JUL-2018-30 | GLOCK 21 GENERATION 4 BLUE TRAINING GUN BY RING'S BLUEGUNS | COUNTY SHERIFF | 128.97 |
| | 31-JUL-2018-30 | POSSIBLE SHIPPING | COUNTY SHERIFF | 9.95 |
| | 31-JUL-2018-31 | ACA - Sweney | COURT HOUSE JAIL | 275.00 |

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| 31-JUL-2018-31 | ASK Associations - Kronos Registration | COURT HOUSE JAIL | 1,575.00 |
| 31-JUL-2018-31 | HYATT REGENCY - FOXALL, SWENEY, OTWELL, PETERSEN | COURT HOUSE JAIL | -6.73 |
| 31-JUL-2018-31 | NCCHC - Earley | COURT HOUSE JAIL | 625.00 |
| 31-JUL-2018-31 | PayPal CAMA Compliance | COURT HOUSE JAIL | 25.00 |
| 31-JUL-2018-32 | Paris LV Room Reservation - Stenneche | COURT HOUSE JAIL | 180.27 |
| 31-JUL-2018-32 | Travel for Chris Sweney - ACA Summer Conference | COURT HOUSE JAIL | 766.40 |
| 31-JUL-2018-31 | CtrFor Credentialing EDU | DAY REPORTING | 40.00 |
| 31-JUL-2018-31 | DHHS Licensure - Kim Cappallano | DAY REPORTING | 155.00 |
| 31-JUL-2018-31 | HYATT REGENCY - FOXALL, SWENEY, OTWELL, PETERSEN | EXECUTIVE | -8.73 |
| 31-JUL-2018-31 | PayPal Cit International - Shaeffer | EXECUTIVE | 635.00 |
| 31-JUL-2018-31 | Sheraton Hotel - Shaeffer | EXECUTIVE | 1,246.07 |
| 31-JUL-2018-33 | ENCUMBERING REGISTRATIONS, TUITION, SEMINARS, REGISTRATION LUNCHEONS | GENERAL OFFICE REG OF DEEDS | 735.00 |
| 31-JUL-2018-33 | ENCUMBERING TRAVEL EXPENSES, LODGING, MEALS, AIR FAIR, CABS, MISC. BAGGAGE FEES | GENERAL OFFICE REG OF DEEDS | 25.01 |
| 31-JUL-2018-33 | MANAGEMENT SYSTEM CONTRACT | GENERAL OFFICE REG OF DEEDS | 588.00 |
| 31-JUL-2018-33 | Registrations | GENERAL OFFICE REG OF DEEDS | 988.00 |
| 31-JUL-2018-32 | Great Plains Disaster Behavioral Health Conference Registration | LIBRARY & LIFE SKILLS | 100.00 |
| 31-JUL-2018-27 | CHAPIN MFG 7/20 Ord#: ENG, 301552S - BAG ASSEMBLY | MAINTENANCE | 24.48 |
| 31-JUL-2018-27 | CHAPIN MFG: ENGFREIGHT | MAINTENANCE | 5.50 |
| 31-JUL-2018-27 | BSN autopsy saw blades #0295-275 2.5inch section blade with arbor QTY (10) | PATHOLOGY | 1,296.70 |
| 31-JUL-2018-30 | 1 case 7x7 blood tube storage boxes Item# 3098 @ 103.10 + 34.81 shipping | PATHOLOGY | 137.91 |
| 31-JUL-2018-31 | Napsa Registration | PRE-TRIAL RELEASE | 450.00 |
| 31-JUL-2018-32 | Travel for Tyrone Harper - travel for Napsa | PRE-TRIAL RELEASE | 255.40 |
| 31-JUL-2018-27 | ELECTROLUX Ord# 14797311 6/28/18 CORR: PD5D - SQUIRREL CAGE/FAN | SAFETY AND SANITATION | 44.99 |
| 31-JUL-2018-27 | PD5D - SQUIRREL CAGE/FAN - BALANCE DUE | SAFETY AND SANITATION | 7.99 |
| 31-JUL-2018-32 | CaterOmaha - Catering for Graduation | TRAINING | 221.39 |
| 31-JUL-2018-29 | CONFERENCE REGISTRATION | YOUTH CENTER | 212.98 |
| | | | PAYMENT TOTAL: 18,979.94 |
| FISH WINDOW CLEANING | 2873-59560 | Maple CSC - Clean all interior and exterior windows and doors inside and outside. Wipe all sills. | MAPLE BRANCH 49.00 |
| | 2873-60295 | Midtown CSC - Clean all interior and exterior windows and doors inside and outside. Wipe all sills. | MIDTOWN BRANCH 21.00 |

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| | 2873-59802 | North CSC - Clean all interior and exterior windows and doors inside and outside. Wipe all sills. | NORTH BRANCH | 39.00 |
| | 2873-60358 | FISH WINDOW CLEAN @ EXTENSION OFFICE INV.2873-60358 DATED 8/6/18 PP | PUB PROPERTY LEASING | 175.00 |
| | 2873-60291 | South CSC - Clean all interior and exterior windows and doors inside and outside. Wipe all sills. | SOUTH BRANCH | 100.00 |
| | | | | PAYMENT TOTAL: 384.00 |
| FOOT AND ANKLE CENTER OF NEBRASKA PC | 16-AUG-2018 GA 201901751 | CLIENT AID | DIRECT CLIENT SERVICES | 166.90 |
| | 16-AUG-2018 GA 201901758 | CLIENT AID | DIRECT CLIENT SERVICES | 49.84 |
| | 16-AUG-2018 GA 201901759 | CLIENT AID | DIRECT CLIENT SERVICES | 288.73 |
| | 16-AUG-2018 GA 201901761 | CLIENT AID | DIRECT CLIENT SERVICES | 122.60 |
| | | | | PAYMENT TOTAL: 628.07 |
| FORNEY ROTH LLC | 17-AUG-2018CR267 | ATTORNEY FEES | COURT COSTS DISTRICT CRT | 480.00 |
| | | | | PAYMENT TOTAL: 480.00 |
| FOWLER & KELLY LAW LLP | 17-AUG-2018 CR18-18594 | ATTORNEY FEES | COURT ADMIN/CLERK | 227.50 |
| | | | | PAYMENT TOTAL: 227.50 |
| FRANCIS M MATTHEWS | 21-AUG- 2018MM038464JV180000590 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 1,332.50 |
| | | | | PAYMENT TOTAL: 1,332.50 |
| GENERAL PARTS LLC | 5970885 | INVOICE 5970885 - INVOICE FOR VULCAN REPAIR | KITCHEN | 988.69 |
| | | | | PAYMENT TOTAL: 988.69 |
| GENERAL REPORTING SERVICE | 2991 | TRANSCRIPT COPIES CR17-23585 ST V RICHMOND - CO ATTY | CRIMINAL | 49.00 |
| | 2993 | IN FORMA PAUPERIS & COURT APPT'ED COSTS, inv. 2993 & 3000 | MISCELLANEOUS GENERAL | 146.50 |
| | 3000 | IN FORMA PAUPERIS & COURT APPT'ED COSTS, inv. 2993 & 3000 | MISCELLANEOUS GENERAL | 22.95 |
| | | | | PAYMENT TOTAL: 218.45 |
| GENIE PEST CONTROL | 01-0170909 | PROFESSIONAL SERVICES | HOUSEKEEPING | 60.00 |
| | 01-0170910 | PROFESSIONAL SERVICES | HOUSEKEEPING | 60.00 |
| | 010173552 | PROFESSIONAL SERVICES | HOUSEKEEPING | 60.00 |
| | | | | PAYMENT TOTAL: 180.00 |
| GOOD SHEPHERD FUNERAL HOME | 08-AUG-2018 GA 201901529 | CLIENT AID | DIRECT CLIENT SERVICES | 851.00 |

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| | 08-AUG-2018 GA 201901530 | CLIENT AID | DIRECT CLIENT SERVICES | 199.00 |
| | 17-AUG-2018 GA 201901811 | CLIENT AID | DIRECT CLIENT SERVICES | 821.00 |
| | 17-AUG-2018 GA 201901812 | CLIENT AID | DIRECT CLIENT SERVICES | 199.00 |
| | 17-AUG-2018 GA 201901813 | CLIENT AID | DIRECT CLIENT SERVICES | 851.00 |
| | 17-AUG-2018 GA 201901814 | CLIENT AID | DIRECT CLIENT SERVICES | 199.00 |
| | | | | PAYMENT TOTAL: 3,120.00 |
| GRAEVE LAW & MEDIATION LLC | 21-AUG- 2018SG037376JV180000843 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 884.00 |
| | 21-AUG- 2018SG037377JV180000456 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 377.00 |
| | | | | PAYMENT TOTAL: 1,261.00 |
| GRAINGER | 9851901026 | FASTER-ORD# 76657 ; Inv# 9851901026 | 156TH MAPLE INV | 7.64 |
| | 9855264298 | FASTER-ORD# 76733 ; Inv# 9855264298 | 156TH MAPLE INV | 43.86 |
| | 9853412600 | GRAINGER CORR INV.9853412600 DTD.7/23/18 PP | CORRECTIONS BLD MNTCE | 64.28 |
| | 9863344132 | GRAINGER CORR INV.9863344132 DTD.8/1/18 . . PP | CORRECTIONS BLD MNTCE | 56.95 |
| | 9872659736 | 1LE58 3/8 X 5 LAG SCREW (50 PK) | MAINTENANCE | 22.96 |
| | 9872659736 | 34F830 12 SQUARE | MAINTENANCE | 49.42 |
| | 9872659736 | 38WF34 SPEED SQUARE | MAINTENANCE | 15.82 |
| | 9872659736 | 5X786 AIR GUN | MAINTENANCE | 23.04 |
| | 9872659736 | 6W180 AIR GUN NOZZLE KIT | MAINTENANCE | 19.02 |
| | 9873440920 | Ag parts and supplies | NOXIOUS WEED CONTROL | 150.74 |
| | 9874118319 | Ag parts and supplies | NOXIOUS WEED CONTROL | 202.16 |
| | 9871665965 | Item #45NU83 Battery Load Tester | OPERATIONS COMMUNICATIONS | 55.22 |
| | | | | PAYMENT TOTAL: 711.11 |
| GREAT PLAINS UNIFORMS LLC | 101226 | GLOVES-GREAT PLAINS UNIFORMS | ADMIN SHERIFF | 17.00 |
| | | | | PAYMENT TOTAL: 17.00 |
| GREENBERG FRUIT COMPANY | 627578 | PRODUCE ITEMS DELIVERED & PICKED UP JUL 17 THRU AUG 3, 2018 | KITCHEN | 298.14 |
| | 627717 | PRODUCE ITEMS DELIVERED & PICKED UP JUL 17 THRU AUG 3, 2018 | KITCHEN | 624.78 |
| | 627951 | PRODUCE ITEMS DELIVERED & PICKED UP JUL 17 THRU AUG 3, 2018 | KITCHEN | 253.21 |
| | 628107 | PRODUCE ITEMS DELIVERED & PICKED UP JUL 17 THRU AUG 3, 2018 | KITCHEN | 98.80 |
| | 628124 | PRODUCE ITEMS DELIVERED & PICKED UP JUL 17 | KITCHEN | 251.25 |

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| | | THRU AUG 3, 2018 | | |
| | 628200 | PRODUCE ITEMS DELIVERED & PICKED UP JUL 17 THRU AUG 3, 2018 | KITCHEN | 80.37 |
| | 628348 | PRODUCE ITEMS DELIVERED & PICKED UP JUL 17 THRU AUG 3, 2018 | KITCHEN | 510.97 |
| | 628505 | PRODUCE ITEMS DELIVERED & PICKED UP JUL 17 THRU AUG 3, 2018 | KITCHEN | 407.03 |
| | | | | PAYMENT TOTAL: 2,524.55 |
| GRP & ASSOCIATES | 350345 | Medical Waste Removal/Disposal Service. GRP Inv# 350345 dtd 8/06/2018 \$927.00. Service Dates: 7/16/18 23Boxes; 7/30/18 23Boxes | HOUSEKEEPING | 927.00 |
| | | | | PAYMENT TOTAL: 927.00 |
| HANEY SHOE STORE INC | 37290 | SAFETY BOOTS | MAINTENANCE | 327.98 |
| | | | | PAYMENT TOTAL: 327.98 |
| HEADSETTERS | 102681 | Headsetters hookswitch adpt | GENERAL OFFICE JUVENILE CRT | 19.00 |
| | 102681 | shipping cost | GENERAL OFFICE JUVENILE CRT | 9.62 |
| | | | | PAYMENT TOTAL: 28.62 |
| HEAFEY HEAFEY & HOFFMAN | 16-AUG-2018 GA 201901671 | CLIENT AID | DIRECT CLIENT SERVICES | 851.00 |
| | 16-AUG-2018 GA 201901672 | CLIENT AID | DIRECT CLIENT SERVICES | 199.00 |
| | 16-AUG-2018 GA 201901673 | CLIENT AID | DIRECT CLIENT SERVICES | 851.00 |
| | 16-AUG-2018 GA 201901674 | CLIENT AID | DIRECT CLIENT SERVICES | 199.00 |
| | | | | PAYMENT TOTAL: 2,100.00 |
| HEARTLAND TIRES & TREADS INC | 1000039361 | FASTER-ORD# 76876 ; Inv# 1000039361 | 156TH MAPLE INV | 681.00 |
| | | | | PAYMENT TOTAL: 681.00 |
| HEARTLAND WORKFORCE SOLUTIONS INC | DC-71718 | Stmnt #DC-71718 - Conference room for Families Work Group | JUVENILE JUSTICE COLLECTIVE IMPACT | 50.00 |
| | | | | PAYMENT TOTAL: 50.00 |
| HEIMES LAW PC LLO | 21-AUG-2018AH038539JV180000183 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 425.75 |
| | | | | PAYMENT TOTAL: 425.75 |
| HILAND DAIRY FOODS COMPANY LLC | 192647 | DAIRY PRODUCTS DELIVERED JUL 19 THRU AUG 7, 2018 | KITCHEN | 164.04 |
| | 9043437 | DAIRY PRODUCTS DELIVERED JUL 19 THRU AUG 7, | KITCHEN | 155.50 |

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| | | 2018 | | |
| | 9044367 | DAIRY PRODUCTS DELIVERED JUL 19 THRU AUG 7, 2018 | KITCHEN | 354.05 |
| | 9045057 | DAIRY PRODUCTS DELIVERED JUL 19 THRU AUG 7, 2018 | KITCHEN | 312.20 |
| | 9046321 | DAIRY PRODUCTS DELIVERED JUL 19 THRU AUG 7, 2018 | KITCHEN | 106.01 |
| | 9046437 | DAIRY PRODUCTS DELIVERED JUL 19 THRU AUG 7, 2018 | KITCHEN | 390.19 |
| | 9047938 | DAIRY PRODUCTS DELIVERED JUL 19 THRU AUG 7, 2018 | KITCHEN | 82.02 |
| | 9048560 | DAIRY PRODUCTS DELIVERED JUL 19 THRU AUG 7, 2018 | KITCHEN | 109.79 |
| | 9048561 | DAIRY PRODUCTS DELIVERED JUL 19 THRU AUG 7, 2018 | KITCHEN | 464.87 |
| | 9049392 | DAIRY PRODUCTS DELIVERED JUL 19 THRU AUG 7, 2018 | KITCHEN | 190.83 |
| | 9049871 | DAIRY PRODUCTS DELIVERED JUL 19 THRU AUG 7, 2018 | KITCHEN | 281.19 |
| | 9050533 | DAIRY PRODUCTS DELIVERED JUL 19 THRU AUG 7, 2018 | KITCHEN | 237.52 |
| | 9051453 | DAIRY PRODUCTS DELIVERED JUL 19 THRU AUG 7, 2018 | KITCHEN | 156.70 |
| | 9052098 | DAIRY PRODUCTS DELIVERED JUL 19 THRU AUG 7, 2018 | KITCHEN | 227.35 |
| | 9057298 | SKIPPED INVOICE FROM 1/11/18 | KITCHEN | 296.85 |
| | 9092923 | DAIRY PRODUCTS DELIVERED JUL 19 THRU AUG 7, 2018 | KITCHEN | 296.78 |
| | | | | PAYMENT TOTAL: 3,825.89 |
| HOSE & HANDLING INC | 00130354 | FASTER-ORD# 76777 ; Inv# 00130354 | 156TH MAPLE INV | 46.26 |
| | 00130358 | FASTER-ORD# 76776 ; Inv# 00130358 | 156TH MAPLE INV | 68.51 |
| | | | | PAYMENT TOTAL: 114.77 |
| HOTSY EQUIPMENT COMPANY | 287336 | FASTER-ORD# 76986 ; Inv# 287336 | 156TH MAPLE INV | 190.39 |
| | | | | PAYMENT TOTAL: 190.39 |
| HOUGHTON BRADFORD WHITTED PC LLO | 21-AUG- 2018JE038547JV170001548 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 78.00 |
| | 21-AUG- 2018JE038548JV170000566 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 97.50 |
| | 21-AUG- 2018JE038550JV150001757 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 65.00 |

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| | 21-AUG-2018JE038551JV180000058 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 461.50 |
| | | | | PAYMENT TOTAL: 702.00 |
| HRC LLC | 21-AUG-2018 GA 201901885 | CLIENT AID | DIRECT CLIENT SERVICES | 500.00 |
| | | | | PAYMENT TOTAL: 500.00 |
| HUSKER CHEM SALES | 0078311-IN | CALCIUM CHLORIDE FOR PROJECT C-28(562)B | CONSTRUCTION | 4,169.00 |
| | | | | PAYMENT TOTAL: 4,169.00 |
| HYPERION INTEGRATORS | 22518 | Hyperion - 22518, Keypad 2 West | SECURITY | 85.00 |
| | 22523 | Hyperion - 22523, Laundry door alarm | SECURITY | 165.00 |
| | | | | PAYMENT TOTAL: 250.00 |
| HYVEE INC | 10-JUL-2018-1 | CHARGE CARD PURCHASE OF BKFST PIZZA FOR STAFF MEETING ON NEW MENUS | ADMIN DIETARY | 30.69 |
| | 10-JUL-2018-1 | MISC FOOD PURCHASED ON CHARGE CARD JUN 27 & JUL 2, 2018 FOR RES MENUS | KITCHEN | 17.86 |
| | 10-JUL-2018-1 | DONUTS PURCHASED ON CHARGE CARD JUL 9, 2018 BY STAFF DEVELOPMENT FOR ORIENTATION | STAFF DEVELOPMENT | 21.99 |
| | 10-AUG-2018 | 7-UP 24/CS CANS HYVEE | UNSPECIFIED | 69.98 |
| | 10-AUG-2018 | DIET COKE CANS 24/CS HYVEE | UNSPECIFIED | 99.80 |
| | 10-AUG-2018 | DIET PEPSI CANS/CS HYVEE | UNSPECIFIED | 69.86 |
| | 10-AUG-2018 | PEPSI COLA/24 CANS HYVEE | UNSPECIFIED | 19.13 |
| | | | | PAYMENT TOTAL: 329.31 |
| INCOMMON PROPERTIES LLC | 21-AUG-2018 GA 201901866 | CLIENT AID | DIRECT CLIENT SERVICES | 183.33 |
| | | | | PAYMENT TOTAL: 183.33 |
| INFRASTRUCTURE LLC | 6495A | ENGINEERING SERVICES FOR PROJECT C-28(391) | BRIDGE | 4,000.00 |
| | 6495B | ENGINEERING SERVICES FOR PROJECT C-28(533) | BRIDGE | 72.56 |
| | | | | PAYMENT TOTAL: 4,072.56 |
| INTEGRAL SOLUTIONS GROUP | 505740 | FREIGHT | PHARMACY | 47.82 |
| | 505740 | ITEM 507180: (36) ROLLS OF ZEBRA LABELS | PHARMACY | 464.40 |
| | | | | PAYMENT TOTAL: 512.22 |
| INTERSTATE ALL BATTERY CENTER | 1924801020953 | Inv1924801020953 Battery | OPERATIONS COMMUNICATIONS | 125.95 |
| | | | | PAYMENT |

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| | | | | TOTAL: 125.95 |
| INTERSTATE BATTERIES OF OMAHA | 81046747 | FASTER-ORD# 76864 ; Inv# 81046747 | 156TH MAPLE INV | 499.30 |
| | 81046819 | FASTER-ORD# 76958 ; Inv# 81046819 | 156TH MAPLE INV | 93.56 |
| | | | | PAYMENT TOTAL: 592.86 |
| IRON MOUNTAIN INC | ADKT326 | INV #ADKT326 STORAGE VAULT RENTAL FOR VITAL STATISTICS - AUGUST 2018 | VITAL STATISTICS | 235.12 |
| | | | | PAYMENT TOTAL: 235.12 |
| J P COOKE COMPANY | 521186 | N16 X STAMPER (\$47.25 - 20%= \$37.80 NET) | CRIMINAL/TRAFFIC DIV | 37.80 |
| | 521105 | N40 Pocket XStamper for Melissa Lagana (Exp 8/9/2022), Notary Stamp | CUSTOMER SERVICES DIVISION | 23.20 |
| | 521185 | NOTARY STAMP (KELLEY J. GOLDEN) \$29.00 -20% = \$23.20 NET | PROBATE DIV | 23.20 |
| | | | | PAYMENT TOTAL: 84.20 |
| JAMES E KIEFFER JR | 17-AUG-2018 GA 201901823 | CLIENT AID | DIRECT CLIENT SERVICES | 500.00 |
| | | | | PAYMENT TOTAL: 500.00 |
| JAMES H MATHISEN PSY D PC | 107 | April Services | DETOX SERVICES | 2,000.00 |
| | 108 | May Services | DETOX SERVICES | 500.00 |
| | 109 | Psychological services | DETOX SERVICES | 1,250.00 |
| | | | | PAYMENT TOTAL: 3,750.00 |
| JAMES P CAVANAUGH | 05-MAR-2018 | TRAVEL REIMBURSMNT NACO WAHINGTO DC 3/2-3/6/18 | MISCELLANEOUS GENERAL | 67.44 |
| | | | | PAYMENT TOTAL: 67.44 |
| JAMIE HERMANSON | 21-AUG-2018JH038556JV130000275 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 1,205.75 |
| | | | | PAYMENT TOTAL: 1,205.75 |
| JANINE F UCCHINO | 21-AUG-2018JU038289JV180000750 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 295.75 |
| | 21-AUG-2018JU038290JV180000592 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 149.50 |
| | 21-AUG-2018JU038302JV180000243 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 204.75 |
| | 21-AUG-2018JU038302JV180000245 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 204.75 |
| | | | | PAYMENT TOTAL: 854.75 |

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| JASONS DELI | 1602199030050017 | YOUTH IMPACT STEERING COMMITTEE MTG JUDGE JOHNSON | GENERAL OFFICE JUVENILE CRT | 38.18 |
| | 1604159030070031-1 | JUDGE CRNKOVICH MTG 4/19/2016 - JUV CRT | GENERAL OFFICE JUVENILE CRT | 2.31 |
| | D022851 | JURY LUNCH - DIST CRT ADMIN | JURORS | 301.47 |
| | D022855 | JURY LUNCH - DIST CRT ADMIN | JURORS | 72.42 |
| | | | | PAYMENT TOTAL: 414.38 |
| JEFFREY M KURTZ | 21-AUG- 2018JK034281JV160001760 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 68.25 |
| | 21-AUG- 2018JK038329JV150000522 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 52.00 |
| | | | | PAYMENT TOTAL: 120.25 |
| JEFFREY P HEINEMAN | 17-AUG-2018 PR18-222 | ATTORNEY FEES | COURT ADMIN/CLERK | 815.00 |
| | 17-AUG-2018 PR17-1507 | ATTORNEY FEES | COURT ADMIN/CLERK | 1,410.00 |
| | | | | PAYMENT TOTAL: 2,225.00 |
| JENNIFER D WALKINGSTICK | 21-AUG- 2018JW037174JV170001913 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 172.25 |
| | 21-AUG- 2018JW038573JV180000325 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 256.75 |
| | | | | PAYMENT TOTAL: 429.00 |
| JESSICA PEALE DOUGLAS | 21-AUG- 2018JD038633JV180000140 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 354.25 |
| | 21-AUG- 2018JD038633JV180000140 | JUVENILE COURT COSTS | GENERAL OFFICE JUVENILE CRT | 0.48 |
| | | | | PAYMENT TOTAL: 354.73 |
| JH REPORTING INC | 1622 | DEPOSITION COPIES CR17-1288 ST V BRANNAN - CO ATTY | CRIMINAL | 235.57 |
| | | | | PAYMENT TOTAL: 235.57 |
| JHAT ENTERPRISES LLC | 20-AUG-2018 GA 201901826 | CLIENT AID | DIRECT CLIENT SERVICES | 350.00 |
| | 20-AUG-2018 GA 201901829 | CLIENT AID | DIRECT CLIENT SERVICES | 350.00 |
| | 20-AUG-2018 GA 201901832 | CLIENT AID | DIRECT CLIENT SERVICES | 350.00 |
| | | | | PAYMENT TOTAL: 1,050.00 |
| JNJ PROPERTY MANAGEMENT LLC | 17-AUG-2018 GA 201901816 | CLIENT AID | DIRECT CLIENT SERVICES | 451.00 |
| | | | | PAYMENT TOTAL: 451.00 |

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| JOERNS HEALTHCARE LLC | 80091897 | 8-Function Hand Control; Item #11012840; Model: ECS; SN #901899107991917561 | SKILLED CARE | 337.44 |
| | | | | PAYMENT TOTAL: 337.44 |
| JOHN J JEDLICKA | 02-AUG-2018 | MILEAGE REIMBURSEMENT DC PUBLIC DEFENDER | ADMIN PUBLIC DEFENDER | 99.19 |
| | | | | PAYMENT TOTAL: 99.19 |
| JOHN STEVENS BERRY PC LAW FIRM | 21-AUG-2018WH033401JV170000355 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 55.25 |
| | 21-AUG-2018WH036154JV170000581 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 1,300.00 |
| | | | | PAYMENT TOTAL: 1,355.25 |
| JOHNSON & PEKNY LLC | 21-AUG-2018DP037593JV160000653 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 110.50 |
| | 21-AUG-2018DP037593JV160000653 | JUVENILE COURT COSTS | GENERAL OFFICE JUVENILE CRT | 0.90 |
| | 21-AUG-2018DP038578JV180000854 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 292.50 |
| | 21-AUG-2018DP038578JV180000854 | JUVENILE COURT COSTS | GENERAL OFFICE JUVENILE CRT | 2.40 |
| | 21-AUG-2018JC036624JV140000680 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 65.00 |
| | 21-AUG-2018JC036639JV180000039 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 68.25 |
| | 21-AUG-2018JC036639JV180000248 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 68.25 |
| | 21-AUG-2018JC038579JV140001753 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 1,709.50 |
| | 21-AUG-2018JC038579JV140001753 | JUVENILE COURT COSTS | GENERAL OFFICE JUVENILE CRT | 11.09 |
| | 21-AUG-2018JC038582JV180000674 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 123.50 |
| | 21-AUG-2018JC038582JV180000674 | JUVENILE COURT COSTS | GENERAL OFFICE JUVENILE CRT | 0.50 |
| | 21-AUG-2018JC038613JV180000121 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 110.50 |
| | 21-AUG-2018JC038613JV180000121 | JUVENILE COURT COSTS | GENERAL OFFICE JUVENILE CRT | 0.50 |
| | 21-AUG-2018JC038614JV170002162 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 143.00 |
| | 21-AUG-2018JC038616JV150002191 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 156.00 |
| 21-AUG-2018LG037657JV180000588 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 65.00 | |

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| | 21-AUG-2018LG038627JV170001169 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 123.50 |
| | 21-AUG-2018LG038627JV170001169 | JUVENILE COURT COSTS | GENERAL OFFICE JUVENILE CRT | 0.50 |
| | 21-AUG-2018LG038629JV170000335 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 370.50 |
| | 21-AUG-2018LG038632JV130002034 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 188.50 |
| | 21-AUG-2018LG038663JV120002438 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 123.50 |
| | | | | PAYMENT TOTAL: 3,733.89 |
| JOHNSON CONTROLS SECURITY SOLUTIONS | 30843234 | INV 30843234-7/7/18-SERVICE FOR SPRING OFFICE FOR 8/1/18 TO 10/31/18 | CENTRAL | 1,240.09 |
| | 30843235 | INV 30843235-7/7/18-SERVICE AT BLONDO OFFICE FOR 8/1/18 TO 10/31/18 | CENTRAL | 1,028.43 |
| | | | | PAYMENT TOTAL: 2,268.52 |
| JOHNSON HARDWARE CO | 0878534-IN | JH ADHESIVE @ CORR. INV.0878534-IN DTD.7/23/18 PP | CORRECTIONS BLD MNTCE | 9.50 |
| | 0878854-IN | JH @ CORR. INV.0878854-IN DTD.7/26/18 PP | CORRECTIONS BLD MNTCE | 5.98 |
| | 0879425-IN | JH CORR. INV.0879425-IN DTD.8/2/18 . .PP | CORRECTIONS BLD MNTCE | 118.82 |
| | 0879733-IN | JH @ CORR. INV.0879733-IN DTD.8/7/18 . .PP | CORRECTIONS BLD MNTCE | 3.86 |
| | 0879635-IN | JH @ 408 bldg. INV.0879635-IN DTD.8/6/18 . .PP | CRTHSE WEST MNTCE | 89.68 |
| | | | | PAYMENT TOTAL: 227.84 |
| JOHNSTONE SUPPLY | 1215271 | JS HVAC MOTOR @ CORR. INV.1215271 DTD.7/26/18 PP | CORRECTIONS BLD MNTCE | 370.48 |
| | 4140948 | JS PRESS.SWITCH @ CORR. INV. 4140948 DTD.7/27/18 PP | CORRECTIONS BLD MNTCE | 58.62 |
| | 4142696 | JS GAS LINE/CONNECTOR @ CORR. INV.4142696 DTD.8/6/18 PP | CORRECTIONS BLD MNTCE | 51.89 |
| | 1216187 | JOHNSTONE SUPPLY 12 HR. ELECTRICAL CLASS INV.1216187 DTD. 8/1/18 . . PP | CRTHSE WEST MNTCE | 250.00 |
| | 1216550 | JS CAPACITORS VAR.LOC. INV.1216550 DTD.8/3/18 PP | PUB PROPERTY LEASING | 44.16 |
| | 1216553 | JS REFRIGERANT R22 @ 1101 INV. 1216553 DTD.8/3/18/18 PP | WELFARE OFFICES | 475.58 |
| | 4142743 | JS FLTR DRIER LIQUID @ 1101 INV. 4142743 DTD.8/6/18/18 PP | WELFARE OFFICES | 16.99 |
| | | | | PAYMENT TOTAL: 1,267.72 |

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| JONI M VISEK | 21-AUG-2018JV038093JV150000470 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 1,543.75 |
| | 21-AUG-2018JV038095JV160001347 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 172.25 |
| | 21-AUG-2018JV038096JV150001120 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 289.25 |
| | 21-AUG-2018JV038097JV160001047 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 1,027.00 |
| | 21-AUG-2018JV038098JV160001635 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 126.75 |
| | 21-AUG-2018JV038099JV160000661 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 796.25 |
| | | | | PAYMENT TOTAL: 3,955.25 |
| JOSHUA L CONNELLY | 26-OCT 2018 | REIMB FOR PRE PAID LODGING DATES 10/22-26/2018 DC SHERIFF | COUNTY SHERIFF | 452.14 |
| | | | | PAYMENT TOTAL: 452.14 |
| JUDGE GARY RANDALL | 10-AUG-2018 | TRAVEL & SUBSISTENCE REIMBURSEMENT ABA MTG CHICAGO 8/02-8/07/2018 - DIST CRT ADMIN | JUDGES | 1,720.14 |
| | | | | PAYMENT TOTAL: 1,720.14 |
| JULIE A FRANK ATTORNEY AT LAW | 10-AUG-2018 CR18-13968 | ATTORNEY FEES | COURT ADMIN/CLERK | 144.60 |
| | 20-AUG-2018CR152402 | ATTORNEY FEES | COURT COSTS DISTRICT CRT | 332.00 |
| | 20-AUG-2018CR152402 | JULIE FRANK:DISTRICT COURT ATTORNEY COSTS | COURT COSTS DISTRICT CRT | 0.20 |
| | | | | PAYMENT TOTAL: 476.80 |
| JULIE M BOUTARD RPR | 21-AUG-2018CR161634 | JULIE BOUTARD:DISTRICT COURT ATTORNEY COSTS | COURT COSTS DISTRICT CRT | 9,022.75 |
| | | | | PAYMENT TOTAL: 9,022.75 |
| KENDALL KRAJICEK | 21-AUG-2018KK038240JV170002315 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 263.25 |
| | | | | PAYMENT TOTAL: 263.25 |
| KENNY JACOBS LAW OFFICE LLC | 10-AUG-2018 CR18-14569 | ATTORNEY FEES | COURT ADMIN/CLERK | 110.00 |
| | 13-AUG-2018CR174017 | ATTORNEY FEES | COURT COSTS DISTRICT CRT | 1,096.00 |
| | 13-AUG-2018CR18215 | ATTORNEY FEES | COURT COSTS DISTRICT CRT | 264.00 |
| | 13-AUG-2018CR18217 | ATTORNEY FEES | COURT COSTS DISTRICT CRT | 864.00 |
| | | | | PAYMENT TOTAL: 2,334.00 |

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| KERRY L KERNEN | V08/13/18-HAB1 | MILEAGE PARKING REIMBURSEMNET DCHD | NHCS ADMINISTRATION | 94.40 |
| | | | | PAYMENT TOTAL: 94.40 |
| KETV, METV | 141238 | DEPUTY RECRUITMENT CAMPAIGN | MERIT COMMISSION SHERIFF | 825.00 |
| | | | | PAYMENT TOTAL: 825.00 |
| KEVIN A RYAN | 21-AUG-2018KR038181JV170001540 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 539.50 |
| | 21-AUG-2018KR038423JV180000674 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 429.00 |
| | 21-AUG-2018KR038426JV180000599 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 234.00 |
| | 21-AUG-2018KR038624JV170001417 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 292.50 |
| | 21-AUG-2018KR038626JV160001843 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 110.50 |
| | | | | PAYMENT TOTAL: 1,605.50 |
| KEYMASTERS OF GREATER OMAHA INC | 285683 | KeysInv# 285683 | 5 E-CENTER INPATIENT | 87.50 |
| | 285733 | Keymasters - 285733, Keys | SECURITY | 6.75 |
| | | | | PAYMENT TOTAL: 94.25 |
| KOHLLS PHARMACY & HOMECARE | 16-AUG-2018 GA 201901752 | CLIENT AID | DIRECT CLIENT SERVICES | 84.98 |
| | 16-AUG-2018 GA 201901765 | CLIENT AID | DIRECT CLIENT SERVICES | 224.56 |
| | 16-AUG-2018 GA 201901766 | CLIENT AID | DIRECT CLIENT SERVICES | 1,097.88 |
| | 16-AUG-2018 GA 201901767 | CLIENT AID | DIRECT CLIENT SERVICES | 182.07 |
| | | | | PAYMENT TOTAL: 1,589.49 |
| KONE INC | 959004750 | 2 OF 12 ELEVATOR MAINT. - MIDTOWN CAMPUS | ADMINISTRATION POOR RELIEF | 67.20 |
| | 959004750 | 2 OF 12 ELEVATOR MAINT. - MIDTOWN CAMPUS | ALLOC/CLEAR ACCT | 127.20 |
| | 959004752 | KONE FOR CJC 1709 JACKSON | CORRECTIONS BLD MNTCE | 393.00 |
| | 959004752 | KONE FOR CORRECTIONS 710 S 17TH | CORRECTIONS BLD MNTCE | 480.00 |
| | 959004749 | AUGUST 2018 ELEVATOR MAINTENANCE-KONE INC | CRIME LAB | 240.00 |
| | 1157629985 | KONE ELEV. @ 408 MTNC.PROB. (1/2 COSTS) INV.1157629985 "REVISED" 7/17/18 . .PP | CRTHSE WEST MNTCE | 82.20 |
| | 959004752 | KONE FOR DOT COMM 408 S 18TH | CRTHSE WEST MNTCE | 425.00 |
| | 959004753 | KONE MONTHLY CONTRACT FOR DCHC INV.959004753 DATED 8/1/18 HOSP | GEN BUILD MAINT | 1,360.00 |
| | 959004750 | 2 OF 12 ELEVATOR MAINT. - MIDTOWN CAMPUS | JUVENILE ASSESSMENT CENTER | 31.20 |
| | 959004750 | 2 OF 12 ELEVATOR MAINT. - MIDTOWN CAMPUS | VETERANS SERVICE | 14.40 |
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| | 959004751 | 2 OF 12 ELEVATOR MAINT. WAREHOUSE | WAREHOUSE | 150.00 |
| | 959004752 | KONE FOR SOCIAL SVCS 1215 S 42ND | WELFARE OFFICES | 120.00 |
| | 959004752 | KONE FOR YC 1301 S 41ST ST | YOUTH DETENTION CENTER | 360.00 |
| | | | | PAYMENT TOTAL: 3,850.20 |
| KREATIV ELEMENT | 120122968 | Social media fee | ADMINISTRATIVE DIVISION | 1,320.00 |
| | | | | PAYMENT TOTAL: 1,320.00 |
| KREIKEMEIER LAW LLC | 21-AUG- 2018JN035655JV170000369 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 42.25 |
| | 21-AUG- 2018JN035655JV170001705 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 42.25 |
| | 21-AUG- 2018JN035738JV170000778 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 61.75 |
| | 21-AUG- 2018JN035738JV180000789 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 9.75 |
| | 21-AUG- 2018JN037220JV180000010 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 286.00 |
| | 21-AUG- 2018JN037229JV170002226 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 409.50 |
| | 21-AUG- 2018JN037232JV160001630 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 110.50 |
| | 21-AUG- 2018JN037235JV150001364 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 58.50 |
| | 21-AUG- 2018JN037236JV160000315 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 182.00 |
| | 21-AUG- 2018JN037239JV140001817 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 240.50 |
| | 21-AUG- 2018JN037243JV170000160 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 58.50 |
| | 21-AUG- 2018JN037246JV170001167 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 325.00 |
| | 21-AUG- 2018JN037248JV170002232 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 71.50 |
| | 21-AUG- 2018JN037250JV170001548 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 224.25 |
| | 21-AUG- 2018JN037250JV180000213 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 224.25 |
| | 21-AUG- 2018JN037254JV170001733 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 169.00 |
| 21-AUG- 2018JN037255JV140000859 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 117.00 | |
| 21-AUG- | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 91.00 | |

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| | 2018JN037257JV170001500 | | | |
| | 21-AUG-2018JN037257JV170002273 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 91.00 |
| | 21-AUG-2018JN037258JV160000520 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 74.75 |
| | 21-AUG-2018JN037258JV180000306 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 74.75 |
| | 21-AUG-2018JN037260JV150002196 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 71.50 |
| | 21-AUG-2018JN037262JV180000638 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 123.50 |
| | | | | PAYMENT TOTAL: 3,159.00 |
| KRIHA FLUID POWER COMPANY INC | 00338191 | FASTER-ORD# 76729 ; Inv# 00338191 | 156TH MAPLE INV | 126.98 |
| | 00339001 | FASTER-ORD# 76831 ; Inv# 00339001 | 156TH MAPLE INV | 59.15 |
| | | | | PAYMENT TOTAL: 186.13 |
| KUBAT CUSTOM HEALTH CARE | 16-AUG-2018 GA 201901764 | CLIENT AID | DIRECT CLIENT SERVICES | 100.00 |
| | | | | PAYMENT TOTAL: 100.00 |
| KUBOTA OF OMAHA | CO108607 | BALANCE DUE FOR FREIGHT | MAINTENANCE | 14.25 |
| | CO108607 | K3615-36220 HOSE | MAINTENANCE | 103.47 |
| | CO108607 | K3615-36450 HOSE | MAINTENANCE | 86.93 |
| | CO108607 | K3615-36462 HOSE | MAINTENANCE | 86.93 |
| | | | | PAYMENT TOTAL: 291.58 |
| L3 MOBILE VISION INC | 0323815-IN | 2 EACH FLASHBACKHD SYST, 32GBSD, OZ CAM, VLX,NO-MON, WHT-THRU-HOLE-WIFI/WIFI/GPS ANT, TRUNK MOUNT SKU FBHKS32ZNN2K4-BALANCE OF COST-COST PER ITEM IS \$4,711.50 | COUNTY SHERIFF | 2,423.00 |
| | 0323815-IN | CAMERA KIT, REAR SEAT IR WITH 14 FT EXTENSION CABLE. NO INTEGRATED MICROPHONE SKU IRCAM5 | COUNTY SHERIFF | 531.00 |
| | 0323815-IN | SHIPPING | COUNTY SHERIFF | 100.00 |
| | 0323815-IN | VEHICLE VIEWER KIT (TRUNK MOUNT) FOR USE WITH FLASHBACK 3. INCLUDES SOFTWARE, USERS MANUAL AND 25' ETHERNET CABLE SKU MVD-FB3-V-V-TM | COUNTY SHERIFF | 495.00 |
| | 0323815-IN | 2 EACH FLASHBACKHD SYST, 32GBSD, OZ CAM, VLX,NO-MON, WHT-THRU-HOLE-WIFI/WIFI/GPS ANT, TRUNK MOUNT SKU FBHKS32ZNN2K4-GRANT MONEY PORTION | NEBRASKA HIGHWAY SAFETY GRANT | 7,000.00 |
| | | | | PAYMENT TOTAL: |

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| | | | | 10,549.00 |
| LANCASTER COUNTY NEBRASKA | 806400C | BOARD OF MENTAL HEALTH SUMMONS & MILEAGE - CDC | BRD MENT HEALTH PROF | 19.15 |
| | 806401C | BOARD OF MENTAL HEALTH WARRANT - CDC | BRD MENT HEALTH PROF | 2.00 |
| | 813579C | CI18-6241 GODSEY V GODSEY/TAYLOR - DIST CRT ADMIN | COURT COSTS DISTRICT CRT | 18.58 |
| | | | | PAYMENT TOTAL: 39.73 |
| LANDMARK MANAGEMENT GROUP INC | 16-AUG-2018 GA 201901683 | CLIENT AID | DIRECT CLIENT SERVICES | 338.00 |
| | 16-AUG-2018 GA 201901684 | CLIENT AID | DIRECT CLIENT SERVICES | 338.00 |
| | | | | PAYMENT TOTAL: 676.00 |
| LARUE DISTRIBUTING INC | 3355998 | CoffeeInv#3355998 | DETOX SERVICES | 69.27 |
| | 3364373 | coffeeInv#3364373 | DETOX SERVICES | 66.67 |
| | | | | PAYMENT TOTAL: 135.94 |
| LATIMER REPORTING | 31911 | DEPOSITION COPIES - CO ATTY | CIVIL | 306.45 |
| | 31911 | POSTAGE FEE - CO ATTY | CIVIL | 7.25 |
| | | | | PAYMENT TOTAL: 313.70 |
| LAW OFFICE OF NICOLE L CAVANAUGH PC LLO | 21-AUG- 2018NC038491JV180000588 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 214.50 |
| | 21-AUG- 2018NC038495JV170001224 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 425.75 |
| | 21-AUG- 2018NC038498JV150000140 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 65.00 |
| | 21-AUG- 2018NC038503JV150001497 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 84.50 |
| | 21-AUG- 2018NC038506JV160000610 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 204.75 |
| | 21-AUG- 2018NC038507JV180000144 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 104.00 |
| | 21-AUG- 2018NC038508JV160001543 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 65.00 |
| | 21-AUG- 2018NC038512JV160000451 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 666.25 |
| | 21-AUG- 2018NC038513JV160001576 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 344.50 |
| | 21-AUG- 2018NC038514JV160001955 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 276.25 |
| | 21-AUG- 2018NC038516JV160001444 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 286.00 |
| | 21-AUG- 2018NC038518JV170000335 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 507.00 |

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| | 21-AUG-2018NC038521JV180001155 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 123.50 |
| | | | | PAYMENT TOTAL: 3,367.00 |
| LEGAL AID OF NEBRASKA | 01-AUG-2018 | ATTORNEY FEES | DIRECT CLIENT SERVICES | 613.75 |
| | 01-AUG-2018-1 | ATTORNEY FEES | DIRECT CLIENT SERVICES | 418.31 |
| | | | | PAYMENT TOTAL: 1,032.06 |
| LIFE SKILLS OF NEBRASKA INC | 1368 | *IBA*INV#1368- 7/18-DCCC CLASSES & EVALS FOR INMATE COUNSELING | CORRECTIONS INMATE BENEFIT ACCOUNT | 7,805.00 |
| | 1369 | *IBA*1369-7/18 DRC CLASSES & EVALS FOR INMATE COUNSELING | CORRECTIONS INMATE BENEFIT ACCOUNT | 7,800.00 |
| | | | | PAYMENT TOTAL: 15,605.00 |
| LISA ANN PORTER | 09-AUG-2018 | JUVENILE COURT COSTS | GENERAL OFFICE JUVENILE CRT | 128.00 |
| | JV16-445 | BILL OF EXCEPTIONS - CO ATTY | JUVENILE | 128.00 |
| | | | | PAYMENT TOTAL: 256.00 |
| LKQ MIDWEST AUTO PARTS | 98094038 | FASTER-ORD# 76879 ; Inv# 98094038 | 156TH MAPLE INV | 375.00 |
| | | | | PAYMENT TOTAL: 375.00 |
| LOGAN CONTRACTORS SUPPLY INC | N42343 | MISC SUPPLIES | MAINTENANCE | 206.64 |
| | N42358 | MISC SUPPLIES | MAINTENANCE | 60.88 |
| | | | | PAYMENT TOTAL: 267.52 |
| LORI A GRECKEL RPR | 06-AUG-2018 | CR18 221 TRANSCRIPTS DC PUBLIC DEFENDER | COURT COSTS PUBLIC DEFENDER | 315.25 |
| | 08-AUG-2018 | PREPARATION OF REPLACEMT COPY OF BILL OF EXCEPTIONS ST V GALES 153 391 - CDC | GENERAL OFFICE CLRK OF DIST CRT | 110.00 |
| | | | | PAYMENT TOTAL: 425.25 |
| LUTHERAN FAMILY SERVICES OF NEBRASKA INC | 700 | INVOICE 700-INTERPRETER SERVICES 120TH WIC | WOMEN INFANT CHILDREN (WIC) | 40.00 |
| | 701 | INVOICE 701-INTERPRETER SERVICES MIDTOWN WIC | WOMEN INFANT CHILDREN (WIC) | 167.05 |
| | | | | PAYMENT TOTAL: 207.05 |
| MADISON COUNTY NEBRASKA | CP18-01880 | SUBPOENA SVC FEE JV17-1997 - CO ATTY | JUVENILE | 27.78 |
| | | | | PAYMENT TOTAL: 27.78 |
| MARIA I PULIDO | V07/20/18-HAB4 | TRAVEL ADVANCE APHA MEETING 11/9-11/14/18 | EPA LEAD | 321.60 |

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| | | | | PAYMENT TOTAL: 321.60 |
| MARK J MALOUSEK | 14-AUG-2018 | 54514 PROF SVCS INTEREST OF A BOARD OF MENTAL HEALTH PERSON - CDC | GENERAL OFFICE CLRK OF DIST CRT | 480.00 |
| | | | | PAYMENT TOTAL: 480.00 |
| MARY KAY BOSCHEE RPR | 10-AUG-2018 | JV17 445 TRANSCRIPT CRT ORDER DC JUV CRT | GENERAL OFFICE JUVENILE CRT | 35.75 |
| | | | | PAYMENT TOTAL: 35.75 |
| MARY PAT COE | 21-AUG- 2018MC038523JV150002130 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 204.75 |
| | 21-AUG- 2018MC038523JV150002130 | JUVENILE COURT COSTS | GENERAL OFFICE JUVENILE CRT | 1.80 |
| | | | | PAYMENT TOTAL: 206.55 |
| MARY S MCKEEVER RPR CRR | 09-AUG-2018 | CR17 3541 TRANSCRIPT DC PUBLIC DEFENDER | COURT COSTS PUBLIC DEFENDER | 7.00 |
| | CI17-3541 | 8/9/18 TRANSCRIPT COPIES ST V STEWART - CO ATTY | CRIMINAL | 45.50 |
| | | | | PAYMENT TOTAL: 52.50 |
| MATHESON TRI GAS INC | 51342118 | JULY 2018 CSI CYLINDER RENTAL-MATHESON TRI- GAS | CRIME LAB | 174.90 |
| | | | | PAYMENT TOTAL: 174.90 |
| MATISHA M STRATTON | 06-AUG-2018CR173963 | MATISHA M. STRATTON:DISTRICT COURT ATTORNEY COSTS | COURT COSTS DISTRICT CRT | 97.50 |
| | 06-AUG-2018CR173964 | MATISHA M. STRATTON:DISTRICT COURT ATTORNEY COSTS | COURT COSTS DISTRICT CRT | 13.00 |
| | | | | PAYMENT TOTAL: 110.50 |
| MAUREEN K MONAHAN | 21-AUG- 2018MM032715JV130002003 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 1,066.00 |
| | | | | PAYMENT TOTAL: 1,066.00 |
| MAXIM STAFFING SOLUTIONS | 5882790427 | MAXIM INV 5882790427 MED POOLS | 3 CENTER GERIATRIC | 192.00 |
| | 5901200427 | MAXIM INV 5901200427 MED POOLS | 3 CENTER GERIATRIC | 192.00 |
| | 5882790427 | MAXIM INV 5882790427 MED POOLS | CAVANAUGH C CTR II EAST | 192.00 |
| | 5901200427 | MAXIM INV 5901200427 MED POOLS | CAVANAUGH C CTR II WEST | 384.00 |
| | 5901200427 | MAXIM INV 5901200427 MED POOLS | CAVANAUGH CARE CENTER I | 192.00 |
| | 5882790427 | MAXIM INV 5882790427 MED POOLS | MRSA - ONE WEST | 186.00 |
| | 5901200427 | MAXIM INV 5901200427 MED POOLS | MRSA - ONE WEST | 336.00 |
| | | | | PAYMENT |

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| | | | | TOTAL: 1,674.00 |
| MBC CONSTRUCTION LLC | 6 | PROJECT CONTRUCTION C-28(552) | CONSTRUCTION | 142,983.26 |
| | | | | PAYMENT TOTAL: 142,983.26 |
| MCCHESNEY AND FARRELL LAW OFFICE | 17-AUG-2018CR174307 | ATTORNEY FEES | COURT COSTS DISTRICT CRT | 803.60 |
| | 17-AUG-2018CR174317 | ATTORNEY FEES | COURT COSTS DISTRICT CRT | 575.60 |
| | 17-AUG-2018CR17840 | ATTORNEY FEES | COURT COSTS DISTRICT CRT | 605.60 |
| | 21-AUG-2018CR162537 | ATTORNEY FEES | COURT COSTS DISTRICT CRT | 894.00 |
| | 21-AUG-2018CR18310 | ATTORNEY FEES | COURT COSTS DISTRICT CRT | 787.60 |
| | | | | PAYMENT TOTAL: 3,666.40 |
| MCGOUGH LAW PC LLO | 17-AUG-2018 CR18-17010 | ATTORNEY FEES | COURT ADMIN/CLERK | 165.00 |
| | | | | PAYMENT TOTAL: 165.00 |
| MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC | 73283190 | INV 73283190 ITEMS FOR CS FROM MCKESSON | CENTRAL SUPPLY HEALTH CENTER | 489.59 |
| | 73490922 | INV 73490922 ITEMS FOR CS FROM MCKESSON | CENTRAL SUPPLY HEALTH CENTER | 646.14 |
| | 73490616 | INV 73490616 DRUGS FOR PHARMACY FROM MCKESSON | PHARMACY | 205.08 |
| | | | | PAYMENT TOTAL: 1,340.81 |
| MCNEIL LAW OFFICE PC LLO | 21-AUG-2018JM038425JV170001420 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 253.50 |
| | 21-AUG-2018JM038429JV180001033 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 71.50 |
| | 21-AUG-2018JM038432JV170001679 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 165.75 |
| | 21-AUG-2018JM038435JV180000885 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 21.66 |
| | 21-AUG-2018JM038435JV180000888 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 21.67 |
| | 21-AUG-2018JM038435JV180000894 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 21.67 |
| | 21-AUG-2018JM038436JV160001667 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 29.25 |
| | 21-AUG-2018JM038438JV160000260 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 143.00 |
| | 21-AUG-2018JM038440JV150001254 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 143.00 |
| | 21-AUG-2018JM038452JV180000042 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 107.25 |

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| | 21-AUG-2018JM038453JV160000749 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 61.75 |
| | 21-AUG-2018JM038454JV170000002 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 21.66 |
| | 21-AUG-2018JM038454JV170000227 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 21.67 |
| | 21-AUG-2018JM038454JV170002113 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 21.67 |
| | 21-AUG-2018JM038456JV180001100 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 178.75 |
| | 21-AUG-2018JM038457JV170000366 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 52.00 |
| | | | | PAYMENT TOTAL: 1,335.75 |
| MEDICS AT HOME | 14026 | DCHC RESIDENT TRANSPORT MEDICS AT HOME INV 14026 4W | 4 WEST GERIATRIC | 37.00 |
| | | | | PAYMENT TOTAL: 37.00 |
| MEDLINE INDUSTRIES INC | 186128613 | CUPS PAPER SOUFFLE' 3/4 OZ #NON024215 5/M. CS. MEDLINE | UNSPECIFIED | 466.20 |
| | 186128613 | ORA SWAB SAGE(TOOTHETTES)#SGE6120CS 100/CS W/MOUTH FRESHENER MEDLINE | UNSPECIFIED | 1,148.90 |
| | 186128613 | SHAVE CREAM AEROSAL 11 OZ. #MPH191101 12/CS MEDLINE | UNSPECIFIED | 54.75 |
| | | | | PAYMENT TOTAL: 1,669.85 |
| MENARDS INC | 42754 | MENARDS RALSTON INV.42754 DTD.7/19/18 CORNER BRACES HOSP | CARPENTER | 22.03 |
| | 42770 | MENARDS RALSTON INV.42770 DTD.7/19 CARP. SUPPLIES HOSP | CARPENTER | 8.07 |
| | 42787 | MENARDS RALSTON INV.42787 DTD.7/19/18 BULLNOSE & MORTAR HOSP | CARPENTER | 44.95 |
| | 43236 | MENARDS RALSTON INV.43236 DTD.7/24/18 TOGGLES HOSP | CARPENTER | 56.12 |
| | 43699 | MENARDS RALSTON INV.43699 DTD.7/30/18 3/4" PLYWD HOSP | CARPENTER | 1,238.74 |
| | 43159-1 | MENARDS RALSTON AUGER/TAP E@ CORR. INV.43159 DTD.7/23/18 PP | CORRECTIONS BLD MNTCE | 185.52 |
| | 43758 | MENARDS RALSTON STRUT/PUTTY @ CORR. INV.43758 DTD.7/30/18 PP | CORRECTIONS BLD MNTCE | 18.66 |
| | 42587 | INVOICE 42587 - | COURT HOUSE JAIL | 109.79 |
| | 41905 | Supplies Menards 583013 | PARKS AND TRAILS | 19.35 |
| | 42490 | INVOICE 42490- | SAFETY AND SANITATION | 131.62 |

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| | 92957 | MENARDS BELLEVUE SINK CORR. INV.92957 DTD.8/6/18 . .PP | CORRECTIONS BLD MNTCE | 29.00 |
| | 8983 | SUPPLIES-MENARDS | ADMIN SHERIFF | 4.72 |
| | 6894 | MENARDS OMAHA FENDER WASHER, TAPCON HEX HEAD INV.6894 DATED 7/6/18 HOSP | CARPENTER | 16.27 |
| | 7957 | MENARDS OMAHA 1/3 HP SUMP PMP INV.7957 7/20/18 HOSP | CARPENTER | 69.99 |
| | 8773 | Supplies Menards 583013 | PARKS AND TRAILS | 106.91 |
| | 6651 | MENARDS OMAHA SCREWDRIVER, FUSE INV.6651 | PUB PROPERTY LEASING | 58.97 |
| | 6848 | MENARDS OMAHA DIAPHRAGM, WEDGE ANCHORS, HANDLE ASSY ADA INV.6848 | PUB PROPERTY LEASING | 80.06 |
| | 8342 | MENARDS OMAHA LADDER FOR GT.TRUCK INV.8342 DTD.7/25/18 PP | PUB PROPERTY LEASING | 299.99 |
| | 8523-1 | MENARDS OMAHA PLUMB. @ GARAGE INV.8523 DTD.7/27/18 PP | PUB PROPERTY LEASING | 21.88 |
| | | | | PAYMENT TOTAL: 2,522.64 |
| MET ONE INSTRUMENTS INC | 168613 | 090D SENSOR CAL. ONLY TO NIST TRACEABLE STANDARD SVC0057 | AIR POLLUTION TITLE V FUNDS | 75.00 |
| | 168613 | RH/TEMP SENSOR STD CALIBRATION 083 SERIES SVC0054 | AIR POLLUTION TITLE V FUNDS | 175.00 |
| | 168613 | SHIPPING | AIR POLLUTION TITLE V FUNDS | 35.00 |
| | 168613 | WIND TUNNEL CAL OF SONIC WIND SENSOR 50.5 SVC7050 | AIR POLLUTION TITLE V FUNDS | 150.00 |
| | | | | PAYMENT TOTAL: 435.00 |
| METRO OMAHA TOBACCO ACTION COALITION | 2018-1003 | ANNUAL DUES 2018-2019 DCHD | TRI-COUNTY ENVIRINMENTAL HEALTH | 100.00 |
| | | | | PAYMENT TOTAL: 100.00 |
| METROPOLITAN UTILITIES DISTRICT | 16-AUG-2018 GA 201901715 | CLIENT AID | DIRECT CLIENT SERVICES | 15.23 |
| | 16-AUG-2018 GA 201901721 | CLIENT AID | DIRECT CLIENT SERVICES | 30.05 |
| | 16-AUG-2018 GA 201901724 | CLIENT AID | DIRECT CLIENT SERVICES | 30.05 |
| | 16-AUG-2018 GA 201901727 | CLIENT AID | DIRECT CLIENT SERVICES | 21.71 |
| | 17-AUG-2018 GA 201901817 | CLIENT AID | DIRECT CLIENT SERVICES | 49.00 |
| | 20-AUG-2018 GA 201901828 | CLIENT AID | DIRECT CLIENT SERVICES | 58.69 |
| | 20-AUG-2018 GA 201901831 | CLIENT AID | DIRECT CLIENT SERVICES | 43.87 |
| | 20-AUG-2018 GA 201901834 | CLIENT AID | DIRECT CLIENT SERVICES | 43.65 |
| | 14-AUG-2018-2 | 2/12 GAS/WATER SVC 1111 S 41ST STREET - 4 DEPTS CHARGES | ADMINISTRATION POOR RELIEF | 178.68 |
| | 14-AUG-2018-2 | 2/12 GAS/WATER SVC 1111 S 41ST STREET - 4 | ALLOC/CLEAR ACCT | 338.22 |

| | | DEPTS CHARGES | | |
|----------------------------|---------------------|--|-----------------------------------|---------------------------------|
| | 09-AUG-2018-1 | 2 MUD 112000244579 @ 710 S 17 ST LOC ADDT DTD 8/9/18 | CORRECTIONS BLD MNTCE | 8,528.49 |
| | 09-AUG-2018-2 | 3 MUD 112000244626 @ 710 S 17 ST BLDG SPKLR DTD 8/9/18 | CORRECTIONS BLD MNTCE | 655.72 |
| | 09-AUG-2018-3 | 5 MUD 112000302447 @ 1709 JACKSON DTD 8/9/18 | CORRECTIONS BLD MNTCE | 1,532.48 |
| | 10-AUG-2018 | 1 MUD 112000244579 @ 710 S 17 ST LOC ADDT DTD 8/10/18 | CORRECTIONS BLD MNTCE | 13,370.86 |
| | 10-AUG-2018-1 | 4 MUD 112000296103 @ 1709 JACKSON BLDG SPKLR DTD 8/10/18 | CORRECTIONS BLD MNTCE | 163.01 |
| | 14-AUG-2018-2 | 2/12 GAS/WATER SVC 1111 S 41ST STREET - 4 DEPTS CHARGES | JUVENILE ASSESSMENT CENTER | 82.95 |
| | 14-AUG-2018-2 | 2/12 GAS/WATER SVC 1111 S 41ST STREET - 4 DEPTS CHARGES | VETERANS SERVICE | 38.29 |
| | 14-AUG-2018 | 6 MUD 112000303233 @ 1101 S 42 ST DTD 8/14/18 | WELFARE OFFICES | 329.97 |
| | 14-AUG-2018-1 | 7 MUD 112000234059 @ 1215 S 42 ST DTD 8/14/18 | WELFARE OFFICES | 357.99 |
| | | | | PAYMENT TOTAL: 25,868.91 |
| METTLER | 654646721 | BALANCE DUE FOR SHIPPING ON REQ #259990 PO #250604 | AIR POLLUTION 103 FUND EPA PM 3.5 | 8.65 |
| | 654646721 | CALIBRATE AC211S-NON-METTLER AND XPR2 BALANCE | AIR POLLUTION 103 FUND EPA PM 3.5 | 327.08 |
| | 654646721 | FULL PREVENTATIVE MAINTENANCE ONSITE | AIR POLLUTION 103 FUND EPA PM 3.5 | 202.92 |
| | | | | PAYMENT TOTAL: 538.65 |
| MICHAEL J WILSON | 21-AUG-2018CR181428 | ATTORNEY FEES | COURT COSTS DISTRICT CRT | 632.00 |
| | | | | PAYMENT TOTAL: 632.00 |
| MICHAEL P CONNOR | V8/6/18/LP | MILEAGE REIMBURSEMENT - DCHD SAN ENG | SANITATION ENGINEER ADMIN | 177.68 |
| | | | | PAYMENT TOTAL: 177.68 |
| MICHAEL TODD & COMPANY INC | 162625 | FASTER ORDER 76214, INVOICE 162625 DATED 8/8/2018 (FROM JUNE 2018), H178, WORK ORDER 27881, WIRE BRUSH REFILLS | 156TH MAPLE INV | 2,139.64 |
| | 162569 | CLEAR TRANSFER TAPE TPM-5 ECF 12" X 100 YDS | MAINTENANCE | 168.00 |
| | 162569 | CLEAR TRANSFER TAPE TPM-5 ECF 9" X 100 YDS | MAINTENANCE | 126.00 |
| | 162569 | DG3 WHITE REFLECTIVE SHEETING #4081 FLY 24" X 50 YDS | MAINTENANCE | 1,182.00 |
| | 162569 | ELECTROCUT FILM #1172C RED 24" X 50 YDS | MAINTENANCE | 465.00 |
| | 162569 | ELECTROCUT FILM #1172C RED 30" X 50 YDS | MAINTENANCE | 581.25 |
| | 162569 | HIGH INTENSITY PRISMATIC SHEETING #3930 WHITE 30" X 50 YDS | MAINTENANCE | 585.50 |

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| | 162569 | HIGH INTENSITY PRISMATIC SHEETING #3930 WHITE 9" X 50 YDS | MAINTENANCE | 175.50 |
| | | | | PAYMENT TOTAL: 5,422.89 |
| MIDLAND SCIENTIFIC INC | 5740319 | CONTROL 4093 HUMIDITY-TEMPERATURE PEN | LB 692 PER CAPITA FUNDS | 47.98 |
| | | | | PAYMENT TOTAL: 47.98 |
| MPI OAK PLAZA INC | 01-SEP-2018 | 3/12 RENT 8303 SPRING PLAZA | OUTSIDE OFFICE EXPENSE | 7,377.39 |
| | 01-SEP-2018-1 | 3/12 RENT 8311 SPRING PLAZA | OUTSIDE OFFICE EXPENSE | 7,377.39 |
| | | | | PAYMENT TOTAL: 14,754.78 |
| NATHAN EGGER | 16-AUG-2018 GA 201901722 | CLIENT AID | DIRECT CLIENT SERVICES | 330.00 |
| | 16-AUG-2018 GA 201901725 | CLIENT AID | DIRECT CLIENT SERVICES | 330.00 |
| | | | | PAYMENT TOTAL: 660.00 |
| NATIONAL EVERYTHING WHOLESALE | 167498-00 | 12 OZ STYRO CUP 1000/CS NAT.EVERYTHING | UNSPECIFIED | 614.50 |
| | | | | PAYMENT TOTAL: 614.50 |
| NATIONAL SAFETY COUNCIL NEBRASKA | 072237 | CLIENT AID | COMMUNITY BASED SERVICES ENHANCEMENT | 80.00 |
| | | | | PAYMENT TOTAL: 80.00 |
| NATURAL CARPET CLEANERS | 181287 | Carpet Cleaning (Shona's Office) | JUVENILE COURT PROBATION | 75.00 |
| | | | | PAYMENT TOTAL: 75.00 |
| NAUDIA A MCCRACKEN | V08/02/18-HAB | MILEAGE REIMBURSEMENT DCHD | EPA LEAD | 32.70 |
| | V-07/20/18-HAB3 | TRAVEL ADVANCE APHA MEETING 11/9-11/14/18 | EPA LEAD | 321.60 |
| | | | | PAYMENT TOTAL: 354.30 |
| NCS PEARSON INC | V18060000071963 | GED TESTING SERVICES FOR CJC INMATES Invoice # V18060000071963 THE MONTH OF JUNE PLEASE INCLUDE THE SITE # 71963 AND SITE NAME: DOC NE DOUGLAS COUNTY COMMUNITY CORRECTIONS | CORRECTIONS INMATE BENEFIT ACCOUNT | 62.00 |
| | V18060000073225 | GED TESTING SERVICES FOR DCDC - INMATES Invoice # V18060000073225 THE MONTH OF JUNE PLEASE INCLUDE THE SITE # 73225 AND SITE NAME: DOC NE DOUGLAS COUNTY DEPARTMENT OF CORRECTIONS | CORRECTIONS INMATE BENEFIT ACCOUNT | 206.00 |
| | | | | PAYMENT TOTAL: 268.00 |
| NEBRASKA CHILDRENS | 10-JUL-2018 | SERVICES FOR DATES 6.1.2018 TO 6.30.2018 | HOME VISITATION | 15,914.87 |

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| HOME SOCIETY | | | | |
| | | | | PAYMENT TOTAL: 15,914.87 |
| NEBRASKA FURNITURE MART INC | 47632108 | Whirlpool dryer; 7 cubic feet; electric; white; SKU #46075099; Model #WED4616FW @ 399.99 + (4) prong adapter cord @ 16.99 | 4 EAST | 416.98 |
| | | | | PAYMENT TOTAL: 416.98 |
| NEBRASKA MEDICAL CENTER | INV32926-1 | DCHC NEB MED FOR VICKI ADOLF SERVICES INV 32926-1 | M.D. COST | 700.00 |
| | IN32926 | DCHC NMC FOR BISHOP MED DIRECTOR INV 32926 | MEDICAL DIRECTOR | 2,100.00 |
| | 16-AUG-2018 GA 201901789 | CLIENT AID | DIRECT CLIENT SERVICES | 89.18 |
| | 05-JUL-2018 | Clinical Care 7/2/18 | YOUTH CENTER | 280.00 |
| | 12-JUL-2018 | Emergency Room | YOUTH CENTER | 459.10 |
| | | | | PAYMENT TOTAL: 3,628.28 |
| NEBRASKA METHODIST HOSPITAL | 16-AUG-2018 GA 201901785 | CLIENT AID | DIRECT CLIENT SERVICES | 198.85 |
| | 16-AUG-2018 GA 201901786 | CLIENT AID | DIRECT CLIENT SERVICES | 384.15 |
| | 16-AUG-2018 GA 201901788 | CLIENT AID | DIRECT CLIENT SERVICES | 289.05 |
| | | | | PAYMENT TOTAL: 872.05 |
| NEBRASKA SHERIFFS ASSOCIATION | 1044 | REG S GLANDT CONF 9/30-10/3/18 DC SHERIFF | COUNTY SHERIFF | 75.00 |
| | | | | PAYMENT TOTAL: 75.00 |
| NEBRASKA STORY ARTS | 2019-R434-7-FINAL | VISITOR PROMOTION FUNDING | CO VISITORS IMPROVEMENTS | 3,041.00 |
| | | | | PAYMENT TOTAL: 3,041.00 |
| NEBRASKA TITLE COMPANY | 0279106BB | TITLE REPORT FOR PROJECT C-28(434) | BRIDGE | 200.00 |
| | 0279106E | TITLE REPORTS FOR PROJECT C-28(434) | BRIDGE | 175.00 |
| | 0279106X | TITLE REPORT FOR PROJECT C-28(434) | BRIDGE | 175.00 |
| | 0279106Y | TITLE REPORT FOR PROJECT C-28(434) | BRIDGE | 175.00 |
| | 0279106Z | TITLE REPORTS FOR PROJECT C-28(434) | BRIDGE | 175.00 |
| | | | | PAYMENT TOTAL: 900.00 |
| NEWCO TRUCK PARTS INC | 110127 | FASTER-ORD# 76812 ; Inv# 110127 = 252.02, 110167 = 285.04 | 156TH MAPLE INV | 252.02 |
| | 110140 | FASTER-ORD# 76915 ; Inv# 110140 | 156TH MAPLE INV | 40.99 |
| | 110148 | FASTER-ORD# 76880 ; Inv# 110148 | 156TH MAPLE INV | 101.55 |
| | 110167 | FASTER-ORD# 76812 ; Inv# 110127 = 252.02, 110167 | 156TH MAPLE INV | 285.04 |

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| | | = 285.04 | | |
| | | | | PAYMENT TOTAL: 679.60 |
| NEWEGG BUSINESS | 1301457931 | ITEM# 9B-24-236-821 MFR PART# VG278Q ASUS FULL HD 1080P 144HZ 1MS DP HDMI DVI EYE CARE GAMING LED-LIT MONITOR 27" | INVESTIGATIONS | 577.46 |
| | | | | PAYMENT TOTAL: 577.46 |
| NOLL HEALTHCARE NETWORK | 11173 | NOLL INV 11173 MED POOLS | 2 WEST | 1,662.00 |
| | 11189 | NOLL INV 11189 MED POOLS | 2 WEST | 2,642.06 |
| | 11173 | NOLL INV 11173 MED POOLS | 3 CENTER GERIATRIC | 1,774.82 |
| | 11189 | NOLL INV 11189 MED POOLS | 3 CENTER GERIATRIC | 2,291.38 |
| | 11173 | NOLL INV 11173 MED POOLS | 3 WEST GERIATRIC | 465.00 |
| | 11189 | NOLL INV 11189 MED POOLS | 3 WEST GERIATRIC | 377.38 |
| | 11173 | NOLL INV 11173 MED POOLS | 4 EAST | 204.00 |
| | 11189 | NOLL INV 11189 MED POOLS | 4 EAST | 738.94 |
| | 11189 | NOLL INV 11189 MED POOLS | 4 WEST GERIATRIC | 717.00 |
| | 11173 | NOLL INV 11173 MED POOLS | CAVANAUGH C CTR II EAST | 1,207.31 |
| | 11189 | NOLL INV 11189 MED POOLS | CAVANAUGH C CTR II EAST | 1,792.44 |
| | 11173 | NOLL INV 11173 MED POOLS | CAVANAUGH C CTR II WEST | 717.00 |
| | 11189 | NOLL INV 11189 MED POOLS | CAVANAUGH C CTR II WEST | 854.38 |
| | 11189 | NOLL INV 11189 MED POOLS | CAVANAUGH CARE CENTER I | 1,439.82 |
| | 11189 | NOLL INV 11189 MED POOLS | MRSA - ONE WEST | 1,389.26 |
| | 11173 | NOLL INV 11173 MED POOLS | SKILLED CARE | 2,418.19 |
| | 11189 | NOLL INV 11189 MED POOLS | SKILLED CARE | 1,200.94 |
| | | | | PAYMENT TOTAL: 21,891.92 |
| NOLL HUMAN RESOURCE SERVICES | 1800877 | DCHC TEMP STAFFING NOLL MED REC INV 1800877 | MEDICAL RECORDS | 1,176.00 |
| | | | | PAYMENT TOTAL: 1,176.00 |
| NORLOCK METAL PRODUCTS INC | 11230 | INVOICE 11230 - REPAIR OF KETTLE DOOR | KITCHEN | 545.00 |
| | | | | PAYMENT TOTAL: 545.00 |
| NOW YOU KNOW INVESTIGATIONS | INV-07061 | SURVEILLANCE DC RISK INS | RISK INSURANCE | 5,460.65 |
| | INV-07062 | SURVEILLANCE DC RISK INS | RISK INSURANCE | 3,009.55 |
| | | | | PAYMENT TOTAL: 8,470.20 |

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| NP DODGE INSURANCE AGENCY INC | 32269 | Inv for bond New/K. Horan | DEALER CUSTOMER SERVICE CENTER | 40.00 |
| | 32270 | Inv for bond New/A. Duffy | MAPLE BRANCH | 40.00 |
| | | | | PAYMENT TOTAL: 80.00 |
| OESTMANN & ALBERTSEN LAW PC LLO | 17-AUG-2018 CR18-14817 | ATTORNEY FEES | COURT ADMIN/CLERK | 135.00 |
| | 21-AUG-2018CR171633 | ATTORNEY FEES | COURT COSTS DISTRICT CRT | 860.00 |
| | | | | PAYMENT TOTAL: 995.00 |
| OFFICESMARTLABELS | 53517 | Dymo Compatible Labels - Item #30252 | GENERAL OFFICE ELECT COMM | 159.00 |
| | 53517 | Shipping | GENERAL OFFICE ELECT COMM | 27.06 |
| | | | | PAYMENT TOTAL: 186.06 |
| OMAHA COMPOUND CO | 177119 | OMAHA COMPOUND TP DISPENSER INV.177119 DTD.8/6/18 | WELFARE OFFICES | 95.00 |
| | | | | PAYMENT TOTAL: 95.00 |
| OMAHA DOOR & WINDOW CO INC | ORD0062669 | CAP - WAREHOUSE - ODW DOOR REPAIR @ WAREHOUSE INV.ORD0062669 DATED 7/31/18 PP | CAPITAL IMPROVEMENT | 862.89 |
| | | | | PAYMENT TOTAL: 862.89 |
| OMAHA DOUGLAS PUBLIC BUILDING COMMISSION | 8122 | DCHC ODPBC PARKING INV 8122 | ADMIN HEALTH CENTER | 17.50 |
| | 15-AUG-2018-1 | PARKING FEES 4TH QTR 2018 HOLLY | GENERAL OFFICE PURCHASING | 195.00 |
| | 8135 | Inv.-8135 Date 08/01/2018 Parking Fees | JUVENILE ASSESSMENT CENTER | 22.75 |
| | 8139 | ODPBC Parking - Inv #8139 | JUVENILE JUSTICE COLLECTIVE IMPACT | 45.50 |
| | 8110 | PARKING DC COURT VOLUNTEERS | PROBATE DIV | 143.50 |
| | 8131 | INV#8131 PARKING GARAGE FEES | YOUTH CENTER | 10.50 |
| | | | | PAYMENT TOTAL: 434.75 |
| OMAHA HOUSING AUTHORITY | 15-AUG-2018 GA 201901631 | CLIENT AID | DIRECT CLIENT SERVICES | 50.00 |
| | 15-AUG-2018 GA 201901643 | CLIENT AID | DIRECT CLIENT SERVICES | 50.00 |
| | | | | PAYMENT TOTAL: 100.00 |
| OMAHA PUBLIC POWER DISTRICT | 17-AUG-2018 | 3/12 ELECTRIC USE 1111 S 41ST ST MIDTOWN DEPTS | ADMINISTRATION POOR RELIEF | 807.60 |
| | 17-AUG-2018 | 3/12 ELECTRIC USE 1111 S 41ST ST MIDTOWN DEPTS | ALLOC/CLEAR ACCT | 1,528.67 |
| | 14-AUG-2018 | 3/12 15501 W MAPLE RD. ELECTRIC USAGE | CRIME LAB | 6,388.07 |
| | 07-AUG-2018-2 | OPPD 583011 | ENVIRONMENTAL COMPLIANCE | 618.98 |
| | 14-AUG-2018 | 3/12 15501 W MAPLE RD. ELECTRIC USAGE | GENERAL OFFICE GARAGE | 2,288.26 |
| | 17-AUG-2018 | 3/12 ELECTRIC USE 1111 S 41ST ST MIDTOWN DEPTS | JUVENILE ASSESSMENT CENTER | 374.95 |
| | 14-AUG-2018 | 3/12 15501 W MAPLE RD. ELECTRIC USAGE | MAINTENANCE | 858.10 |

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| | 17-AUG-2018 | 3/12 ELECTRIC USE 1111 S 41ST ST MIDTOWN DEPTS | VETERANS SERVICE | 173.06 |
| | 16-AUG-2018 GA 201901720 | CLIENT AID | DIRECT CLIENT SERVICES | 40.65 |
| | 16-AUG-2018 GA 201901723 | CLIENT AID | DIRECT CLIENT SERVICES | 40.65 |
| | 16-AUG-2018 GA 201901726 | CLIENT AID | DIRECT CLIENT SERVICES | 69.38 |
| | 17-AUG-2018 GA 201901790 | CLIENT AID | DIRECT CLIENT SERVICES | 60.00 |
| | 20-AUG-2018 GA 201901827 | CLIENT AID | DIRECT CLIENT SERVICES | 27.81 |
| | 20-AUG-2018 GA 201901830 | CLIENT AID | DIRECT CLIENT SERVICES | 42.59 |
| | 20-AUG-2018 GA 201901833 | CLIENT AID | DIRECT CLIENT SERVICES | 65.78 |
| | | | | PAYMENT TOTAL: 13,384.55 |
| OMAHA RUBBER STAMP CO | 9293 | Rubber Stamp 582011 | ADMIN ENVIRONMENTAL SERVICES | 51.40 |
| | | | | PAYMENT TOTAL: 51.40 |
| OMAHA WORLD HERALD COMPANY | 24-JUL-2018 | 000000664301 52WK RENEWAL DC SHERIFF | FIELD SERVICES | 131.56 |
| | 30-JUL-2018 | 000000668370 52WK RENEWAL DC PUBLIC DEFENDER | GENERAL OFFICE PUBLIC DEFENDER | 346.32 |
| | | | | PAYMENT TOTAL: 477.88 |
| ONEWORLD COMMUNITY HEALTH CENTER | 0003087-IN | Invoice July 2018; Contracted Services for Blood Lead Screening Testing | EPA LEAD | 793.35 |
| | | | | PAYMENT TOTAL: 793.35 |
| OREILLY AUTO PARTS | 1498-468753 | FASTER-ORD# 76734 ; Inv# 1498-468753 | 156TH MAPLE INV | 12.75 |
| | 1498-469714 | FASTER-ORD# 76825 ; Inv# 1498-469714 | 156TH MAPLE INV | 249.29 |
| | 1498-469760 | FASTER-ORD# 76844 ; Inv# 1498-469760 | 156TH MAPLE INV | 107.07 |
| | 1498-469999 | FASTER-ORD# 76883 ; Inv# 1498-469999 | 156TH MAPLE INV | 48.20 |
| | 1498-470001 | FASTER-ORD# 76877 ; Inv# 2197-208024 = 115.70, -27.30 RETURN CREDIT INVOICE 1498-470001 APPLIED | 156TH MAPLE INV | -27.30 |
| | 1498-470008 | FASTER-ORD# 76888 ; Inv# 1498-470008 | 156TH MAPLE INV | 3.60 |
| | 1498-470034 | FASTER-ORD# 76905 ; Inv# 1498-470034 | 156TH MAPLE INV | 159.10 |
| | 1498-470043 | FASTER-ORD# 76908 ; Inv# 1498-470043 | 156TH MAPLE INV | 55.98 |
| | 1498-470171 | FASTER-ORD# 76948 ; Inv# 1498-470171 | 156TH MAPLE INV | 449.96 |
| | 1498-470590 | FASTER-ORD# 76962 ; Inv# 1498-470590 | 156TH MAPLE INV | 25.44 |
| | 1498-470736 | FASTER-ORD# 76993 ; Inv# 1498-470736 | 156TH MAPLE INV | 80.10 |
| | 1498-470753 | FASTER-ORD# 76996 ; Inv# 1498-470753 = 16.96 (-4.24 RETURN CREDIT INVOICE 1498-470790 APPLIED), 1498-470756 = 104.99 | 156TH MAPLE INV | 21.20 |
| | 1498-470756 | FASTER-ORD# 76996 ; Inv# 1498-470753 = 16.96 | 156TH MAPLE INV | 104.99 |

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| | | (-4.24 RETURN CREDIT INVOICE 1498-470790 APPLIED), 1498-470756 = 104.99 | | |
| | 1498-470760 | FASTER-ORD# 76998 ; Inv# 1498-470760 = 40.00, 1498-470791 = 15.00 | 156TH MAPLE INV | 40.00 |
| | 1498-470790 | FASTER-ORD# 76996 ; Inv# 1498-470753 = 16.96 (-4.24 RETURN CREDIT INVOICE 1498-470790 APPLIED), 1498-470756 = 104.99 | 156TH MAPLE INV | -4.24 |
| | 1498-470791 | FASTER-ORD# 76998 ; Inv# 1498-470760 = 40.00, 1498-470791 = 15.00 | 156TH MAPLE INV | 15.00 |
| | 1498-470875 | FASTER-ORD# 77019 ; Inv# 1498-470875 = 24.09, 1498-470882 = 16.99 | 156TH MAPLE INV | 24.09 |
| | 1498-470882 | FASTER-ORD# 77019 ; Inv# 1498-470875 = 24.09, 1498-470882 = 16.99 | 156TH MAPLE INV | 16.99 |
| | 2197-208024 | FASTER-ORD# 76877 ; Inv# 2197-208024 = 115.70, -27.30 RETURN CREDIT INVOICE 1498-470001 APPLIED | 156TH MAPLE INV | 143.00 |
| | | | | PAYMENT TOTAL: 1,525.22 |
| ORTHONEBRASKA | 22-AUG-2018 | PRE-PAYMNT MED REPORT ACT 41106-G | RISK INSURANCE | 300.00 |
| | | | | PAYMENT TOTAL: 300.00 |
| OWENS & ASSOCIATES INC | 25314 | SUBPOENA FEE JV16-730 7/11/18 & JV17-1536 7/30/18 - CO ATTY | JUVENILE | 50.70 |
| | | | | PAYMENT TOTAL: 50.70 |
| OWENS & MINOR DISTRIBUTION INC | 2039987868 | TAPE YELLOW #5189T51122 1 1/2" BLANK MARKING O&M | UNSPECIFIED | 371.68 |
| | 2040093995 | SYRINGE LUERLOCK 5CC #0723309646 125/BX | UNSPECIFIED | 30.17 |
| | 2040093995 | WASH BASINS #4352YND80347 GRAPHITE 6 QT. 50/CS O&M | UNSPECIFIED | 42.94 |
| | | | | PAYMENT TOTAL: 444.79 |
| PAPILLION SANITATION | 5123091 | INV #5123091 SANITATION SERVICE - AUGUST 2018 | ADMIN BUSINESS | 1.45 |
| | 5123091 | 04 ENV SERV MENKE | ADMIN ENVIRONMENTAL SERVICES | 30.01 |
| | 5123091 | 02 SHERIFF 3601 N 156TH | ADMIN SHERIFF | 30.01 |
| | 5123091 | 14 GEN ASSISTANCE GOODWILL BLDG | ADMINISTRATION POOR RELIEF | 42.00 |
| | 5123091 | INV #5123091 SANITATION SERVICE - AUGUST 2018 | ADOLESCENT HEALTH | 5.44 |
| | 5123091 | INV #5123091 SANITATION SERVICE - AUGUST 2018 | ADOLESCENT VACCINATIONS | 0.01 |
| | 5123091 | INV #5123091 SANITATION SERVICE - AUGUST 2018 | AIR POLLUTION 103 FUND EPA PM 3.5 | 0.95 |
| | 5123091 | INV #5123091 SANITATION SERVICE - AUGUST 2018 | AIR POLLUTION 105 FUNDS | 0.77 |
| | 5123091 | INV #5123091 SANITATION SERVICE - AUGUST 2018 | AIR POLLUTION TITLE V FUNDS | 0.54 |
| | 5123091 | INV #5123091 SANITATION SERVICE - AUGUST 2018 | ALEGENT | 0.01 |
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| 5123091 | INV #5123091 SANITATION SERVICE - AUGUST 2018 | BIOTERRORISM EMERGENCY RESPONSE | 1.08 |
| 5123091 | INV #5123091 SANITATION SERVICE - AUGUST 2018 | BIOTERRORISM EPI #3 | 1.48 |
| 5123091 | INV #5123091 SANITATION SERVICE - AUGUST 2018 | BUSINESS ADMINISTRATION | 3.27 |
| 5123091 | INV #5123091 SANITATION SERVICE - AUGUST 2018 | CITIES READINESS INITIATIVE | 0.38 |
| 5123091 | INV #5123091 SANITATION SERVICE - AUGUST 2018 | COMMUNICABLE DISEASE | 3.19 |
| 5123091 | INV #5123091 SANITATION SERVICE - AUGUST 2018 | COUNTY HEALTH CLINIC | 3.06 |
| 5123091 | 11 CSI BUILDING | CRIME LAB | 75.00 |
| 5123091 | 15 DOTCOMM/PUB PROB 408 S 18TH | CRTHSE WEST MNTCE | 58.03 |
| 5123091 | INV #5123091 SANITATION SERVICE - AUGUST 2018 | DELIVERY & PICK UP | 0.73 |
| 5123091 | INV #5123091 SANITATION SERVICE - AUGUST 2018 | ENVIRONMENTAL ADMIN | 1.09 |
| 5123091 | 03 OLD LANDFILL 12602 STATE | ENVIRONMENTAL COMPLIANCE | 150.00 |
| 5123091 | INV #5123091 SANITATION SERVICE - AUGUST 2018 | EPA LEAD | 8.10 |
| 5123091 | INV #5123091 SANITATION SERVICE - AUGUST 2018 | FOOD & DRINK ADMIN | 8.72 |
| 5123091 | 05 EXT SVC CENTER | GENERAL OFFICE EXT SERVICE | 60.00 |
| 5123091 | INV #5123091 SANITATION SERVICE - AUGUST 2018 | HEALTH CLINIC IMMUNIZATIONS | 0.77 |
| 5123091 | INV #5123091 SANITATION SERVICE - AUGUST 2018 | HEALTH DATA ADMINISTRATION | 2.10 |
| 5123091 | INV #5123091 SANITATION SERVICE - AUGUST 2018 | HEALTH PROMOTION | 2.16 |
| 5123091 | INV #5123091 SANITATION SERVICE - AUGUST 2018 | HEPITITIS B GRANT | 0.23 |
| 5123091 | INV #5123091 SANITATION SERVICE - AUGUST 2018 | HIV SURVEILLANCE | 0.18 |
| 5123091 | INV #5123091 SANITATION SERVICE - AUGUST 2018 | HIV-42ND STREET | 0.41 |
| 5123091 | INV #5123091 SANITATION SERVICE - AUGUST 2018 | HLT DEP/RESTF/1422 | 0.44 |
| 5123091 | INV #5123091 SANITATION SERVICE - AUGUST 2018 | HOME VISITATION | 0.15 |
| 5123091 | INV #5123091 SANITATION SERVICE - AUGUST 2018 | IMMUNIZATION CLINIC 1.9 | 0.37 |
| 5123091 | 13 JAC GOODWILL BLDG | JUVENILE ASSESSMENT CENTER | 19.50 |
| 5123091 | INV #5123091 SANITATION SERVICE - AUGUST 2018 | LB 692 INFRASTRUCTURE | 1.45 |
| 5123091 | INV #5123091 SANITATION SERVICE - AUGUST 2018 | LB 692 PER CAPITA FUNDS | 10.07 |
| 5123091 | INV #5123091 SANITATION SERVICE - AUGUST 2018 | NHCS ADMINISTRATION | 1.71 |
| 5123091 | INV #5123091 SANITATION SERVICE - AUGUST 2018 | OMAHA HEALTHY START | 0.18 |
| 5123091 | 01 911 CALL CENTER | OUTSIDE OFFICE EXPENSE | 30.01 |
| 5123091 | 06 ELECTION OFFICE 115TH | OUTSIDE OFFICE EXPENSE | 30.01 |
| 5123091 | 07 ADULT PROBATION SPRING & 73RD ST | OUTSIDE OFFICE EXPENSE | 209.99 |
| 5123091 | 09 TREAS 30TH, 108TH & 84TH | OUTSIDE OFFICE EXPENSE | 135.02 |
| 5123091 | 16 CARPENTER SHOP 1225 S 40TH ST | PAINTERS/CARPENTERS | 213.66 |
| 5123091 | INV #5123091 SANITATION SERVICE - AUGUST 2018 | REACH | 0.04 |
| 5123091 | 10 CORRECTIONS | SAFETY AND SANITATION | 1,218.18 |
| 5123091 | INV #5123091 SANITATION SERVICE - AUGUST 2018 | SANITATION ENGINEER ADMIN | 4.00 |
| 5123091 | INV #5123091 SANITATION SERVICE - AUGUST 2018 | STD | 0.72 |

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| | 5123091 | INV #5123091 SANITATION SERVICE - AUGUST 2018 | STD CONTROL | 0.51 |
| | 5123091 | INV #5123091 SANITATION SERVICE - AUGUST 2018 | TB CONTROL | 0.13 |
| | 5123091 | INV #5123091 SANITATION SERVICE - AUGUST 2018 | TOBACCO AWARENESS | 0.36 |
| | 5123091 | INV #5123091 SANITATION SERVICE - AUGUST 2018 | TRI-COUNTY ENVIRINMENTAL HEALTH | 0.16 |
| | 5123091 | 12 VETERANS GOODWILL BLDG | VETERANS SERVICE | 9.00 |
| | 5123091 | 08 SOC SVCS 1101 & 1215 S 42ND ST | WELFARE OFFICES | 150.00 |
| | 5123091 | INV #5123091 SANITATION SERVICE - AUGUST 2018 | WOMEN INFANT CHILDREN (WIC) | 13.08 |
| | | | | PAYMENT TOTAL: 2,539.91 |
| PAPIO TRANSPORT SERVICE INC | 3171766 | DCHC RESIDENT TRANSPORT PAPIO INV 3172039 / 3171766 CC2E | CAVANAUGH C CTR II EAST | 37.00 |
| | 3172039 | DCHC RESIDENT TRANSPORT PAPIO INV 3172039 / 3171766 CC2E | CAVANAUGH C CTR II EAST | 37.00 |
| | 3171979 | DCHC RESIDENT TRANSPORT PAPIO INV 3171980 / 3171979 CC2W | CAVANAUGH C CTR II WEST | 37.00 |
| | 3171980 | DCHC RESIDENT TRANSPORT PAPIO INV 3171980 / 3171979 CC2W | CAVANAUGH C CTR II WEST | 37.00 |
| | 3117910 | DCHC RESIDENT TRANSPORT PAPIO INV 3171771 / 3117970 / 3117971 / 3171922 / 3171921 / 3172140 / 3172206 / 3171554 / REHAB | SKILLED CARE | 37.00 |
| | 3117971 | DCHC RESIDENT TRANSPORT PAPIO INV 3171771 / 3117970 / 3117971 / 3171922 / 3171921 / 3172140 / 3172206 / 3171554 / REHAB | SKILLED CARE | 37.00 |
| | 3171554 | DCHC RESIDENT TRANSPORT PAPIO INV 3171771 / 3117970 / 3117971 / 3171922 / 3171921 / 3172140 / 3172206 / 3171554 / REHAB | SKILLED CARE | 37.00 |
| | 3171771 | DCHC RESIDENT TRANSPORT PAPIO INV 3171771 / 3117970 / 3117971 / 3171922 / 3171921 / 3172140 / 3172206 / 3171554 / REHAB | SKILLED CARE | 37.00 |
| | 3171921 | DCHC RESIDENT TRANSPORT PAPIO INV 3171771 / 3117970 / 3117971 / 3171922 / 3171921 / 3172140 / 3172206 / 3171554 / REHAB | SKILLED CARE | 37.00 |
| | 3171922 | DCHC RESIDENT TRANSPORT PAPIO INV 3171771 / 3117970 / 3117971 / 3171922 / 3171921 / 3172140 / 3172206 / 3171554 / REHAB | SKILLED CARE | 37.00 |
| | 3172140 | DCHC RESIDENT TRANSPORT PAPIO INV 3171771 / 3117970 / 3117971 / 3171922 / 3171921 / 3172140 / 3172206 / 3171554 / REHAB | SKILLED CARE | 37.00 |
| | 3172206 | DCHC RESIDENT TRANSPORT PAPIO INV 3171771 / 3117970 / 3117971 / 3171922 / 3171921 / 3172140 / 3172206 / 3171554 / REHAB | SKILLED CARE | 37.00 |
| | | | | PAYMENT TOTAL: 444.00 |
| PAYLESS OFFICE PRODUCTS INC | 2986190-0 | SuppliesInv#2986190 | 5 E-CENTER INPATIENT | 26.80 |
| | 2987193-0 | Invoice #2987193-0; Supplies for Admin & Finance | BUSINESS ADMINISTRATION | 41.77 |

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| 2985060-0 | INV 2986060-0=8/8/18 | CENTRAL | 253.95 |
| 2985062-0 | INV 2985062-0=8/8/18 | CENTRAL | 244.18 |
| 2985062-1 | INV 2985062-1=8/9/18 | CENTRAL | 13.33 |
| 2987204-0 | INV 2987204-0=8/15/18 | CENTRAL | 21.71 |
| 2976111-0 | INV. 2976111, 2976120, 2976131, 2977274, 2979238 - OFFICE SUPPLIES | CIVIL/SMALL CLAIMS | 73.35 |
| 2976120-0 | INV. 2976111, 2976120, 2976131, 2977274, 2979238 - OFFICE SUPPLIES | CIVIL/SMALL CLAIMS | 8.60 |
| 2976131-0 | INV. 2976111, 2976120, 2976131, 2977274, 2979238 - OFFICE SUPPLIES | CIVIL/SMALL CLAIMS | 63.56 |
| 2977274-0 | INV. 2976111, 2976120, 2976131, 2977274, 2979238 - OFFICE SUPPLIES | CIVIL/SMALL CLAIMS | 63.56 |
| 2979238-0 | INV. 2976111, 2976120, 2976131, 2977274, 2979238 - OFFICE SUPPLIES | CIVIL/SMALL CLAIMS | 508.48 |
| 2983442-0 | INV #2983442-0 OFFICE SUPPLIES FOR CLINIC | COUNTY HEALTH CLINIC | 33.46 |
| 2976118-0 | INV. 2976118, 2976119, 2979130 - OFFICE SUPPLIES | COURT ADMIN/CLERK | 18.21 |
| 2976119-0 | INV. 2976118, 2976119, 2979130 - OFFICE SUPPLIES | COURT ADMIN/CLERK | 12.62 |
| 2979130-0 | INV. 2976118, 2976119, 2979130 - OFFICE SUPPLIES | COURT ADMIN/CLERK | 23.93 |
| 2985168-0 | INV #2985168-0 OFFICE SUPPLIES FOR LEAD | EPA LEAD | 145.52 |
| 2985168-1 | INV #2985168-1 OFFICE SUPPLIES FOR LEAD | EPA LEAD | 214.83 |
| 2987057-0 | Payless Inv. #2987057-0 | GENERAL OFFICE ADMIN | 87.06 |
| 2987556-0 | Payless #2987556-0 | GENERAL OFFICE ADMIN | 93.37 |
| 2966759-1 | Pay-less June invoices 2967709-1,2967709-0,2966759-0 2966759-1,c2957841-0 | GENERAL OFFICE JUVENILE CRT | 6.49 |
| 2966720-1 | OFFICE FURNITURE & FIXTURES | GENERAL OFFICE PURCHASING | 114.95 |
| 2983442-0 | INV #2983442-0 OFFICE SUPPLIES FOR CLINIC | HEALTH CLINIC IMMUNIZATIONS | 33.46 |
| 2985068-0 | INV #29885068-0 OFFICE SUPPLIES FOR HEALTH DATA | HEALTH DATA ADMINISTRATION | 28.56 |
| 2980264-0 | INVOICE 2980264-0 | HEALTH PROMOTION | 13.55 |
| 2987194-0 | Invoice #2987194-0; Supplies for 1422 Grant | HLT DEP/RESTF/1422 | 505.93 |
| 2987194-1 | Invoice #2987194-1; Supplies for 1422 Grant | HLT DEP/RESTF/1422 | 7.85 |
| 2987211-0 | SuppliesInv#2987211-0 | M.D. COST | 36.48 |
| 2966720-1 | Office Furniture | MAIL ROOM | 1,161.85 |
| 2973166-1 | Office Furniture | MAIL ROOM | 425.60 |
| 2978414-0 | Office Furniture | MAIL ROOM | 638.89 |
| C2966720-1 | Office Furniture | MAIL ROOM | -425.60 |
| 2976134-0 | SuppliesInv#2976134-0 | OUT-PATIENT (DCH) | 78.55 |
| 2982952-0 | SuppliesInv#2982952-0 | OUT-PATIENT (DCH) | 144.68 |
| 2981510-0 | INV. 2981510, 2981510-1 - OFFICE SUPPLIES | PROBATE DIV | 210.05 |
| 2981510-1 | INV. 2981510, 2981510-1 - OFFICE SUPPLIES | PROBATE DIV | 7.70 |

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| | 2966750-1 | Office Supplies for Sanitation | SANITATION ENGINEER ADMIN | 5.82 |
| | 2987213-0 | Payless - 2987213-0, Supplies | SECURITY | 83.44 |
| | 2966757-0 | Office Supplies for Vital Statistics | VITAL STATISTICS | 140.97 |
| | 2966757-1 | Office Supplies for Vital Statistics | VITAL STATISTICS | 4.12 |
| | 2984188-0 | INVOICE 2984188-0 MIDTOWN WIC SUPPLIES | WOMEN INFANT CHILDREN (WIC) | 26.97 |
| | 2982953-0 | Inv. 2982953-0, keyboards & pushpins | YOUTH CENTER | 106.92 |
| | | | | PAYMENT TOTAL: 5,305.52 |
| PENNER PATIENT CARE INC | 0087226 | P/N #350495: Air transmitter | 2 WEST | 22.25 |
| | 0087226 | S&H | 2 WEST | 15.00 |
| | 0087226 | P/N #350495: Air transmitter | 3 CENTER GERIATRIC | 44.50 |
| | 0087226 | P/N #350495: Air transmitter | 4 EAST | 22.25 |
| | | | | PAYMENT TOTAL: 104.00 |
| PERSPECTIVE ENTERPRISES INC | 57749 | ITEM# PE-WM-BRG-HD: REPLACEMENT SLIDING HEAD PIECE, QUOTE 6491 | WOMEN INFANT CHILDREN (WIC) | 135.00 |
| | 57749 | SHIPPING | WOMEN INFANT CHILDREN (WIC) | 11.00 |
| | | | | PAYMENT TOTAL: 146.00 |
| PINE ENVIRONMENTAL SERVICES LLC | US1-180068671 | Invoice #US1-180068671; RMD Lead Paint Analyzer | EPA LEAD | 950.00 |
| | | | | PAYMENT TOTAL: 950.00 |
| PLAINS EQUIPMENT GROUP | 2042747 | FASTER-ORD# 76824 ; Inv# 2042747 | 156TH MAPLE INV | 35.76 |
| | 2046588 | FASTER-ORD# 76955 ; Inv# 2046588 | 156TH MAPLE INV | 160.20 |
| | 2046802 | FASTER-ORD# 76983 ; Inv# 2046802 | 156TH MAPLE INV | 41.54 |
| | 2048211 | Parts and repair Plains Equip Grp 583011 | ENVIRONMENTAL COMPLIANCE | 176.71 |
| | | | | PAYMENT TOTAL: 414.21 |
| PMR PROPERTIES | 20-AUG-2018 GA 201901849 | CLIENT AID | DIRECT CLIENT SERVICES | 500.00 |
| | 20-AUG-2018 GA 201901850 | CLIENT AID | DIRECT CLIENT SERVICES | 500.00 |
| | | | | PAYMENT TOTAL: 1,000.00 |
| POTTAWATTAMIE COUNTY IOWA | 18006906 | CI18-6129 THOAN V CHIGOK - DIST CRT ADMIN | COURT COSTS DISTRICT CRT | 36.00 |
| | 18007070 | CI18-6050 STRANGE V HACKWORK NO SVC - DIST CRT ADMIN | COURT COSTS DISTRICT CRT | 36.00 |
| | 18007262 | CI18-6347 ALLEE V SHELBY SRVD 7/27/18 - DIST CRT ADMIN | COURT COSTS DISTRICT CRT | 36.00 |
| | | | | PAYMENT TOTAL: 108.00 |

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| PRACTICAL APPLICATIONS INC | 66A | TAKING CARE OF ME: MAKING THE MIND, BODY, SPIRIT CONNECTION CLASSES 66A- | CORRECTIONS INMATE BENEFIT ACCOUNT | 500.00 |
| | 66B | TAKING CARE OF ME: MAKING THE MIND, BODY, SPIRIT CONNECTION CLASSES 66B | CORRECTIONS INMATE BENEFIT ACCOUNT | 500.00 |
| | | | | PAYMENT TOTAL: 1,000.00 |
| QUILL CORPORATION | 8941516 | ITEM# 901-9812222 TDI JUST FOR BABY SCALE LINERS | WOMEN INFANT CHILDREN (WIC) | 668.10 |
| | | | | PAYMENT TOTAL: 668.10 |
| R TESTING LLC | 6533 | R TESTING TANK TIGHTNESS @ TFH INV.6533 DTD.6/25/18 | PUB PROPERTY LEASING | 465.00 |
| | | | | PAYMENT TOTAL: 465.00 |
| RADIOLOGY CONSULTANTS PC | 16-AUG-2018 GA 201901755 | CLIENT AID | DIRECT CLIENT SERVICES | 222.20 |
| | | | | PAYMENT TOTAL: 222.20 |
| RDO TRUCK CENTER CO | 65992H | FASTER-ORD# 76981 ; Inv# 65992H | 156TH MAPLE INV | 223.78 |
| | | | | PAYMENT TOTAL: 223.78 |
| REINHART FOODSERVICE LLC | 196824 | BEEF PATTY-BREADED/COUNTRY FRIED 130/3.5OZ | UNSPECIFIED | 523.28 |
| | | | | PAYMENT TOTAL: 523.28 |
| RELIASTAR LIFE INSURANCE CO | 12A0506468 | BASIC AD?D LIFE INSUR 9/2018 | MED INSURANCE | 6,656.64 |
| | 12A0506468 | EMPLYEE/PREM OPT LIFE 9/218 | MED INSURANCE | 32,358.30 |
| | 12A0506468 | SPOUSE OPT LIFE INSUR 9/2018 | MED INSURANCE | 1,915.77 |
| | 12A0506468 | | MED INSURANCE | 447.90 |
| | | | | PAYMENT TOTAL: 41,378.61 |
| REVOLUTION WRAPS LLC | 2012494 | FASTER-ORD# 77066 ; Inv# 2012494 | 156TH MAPLE INV | 312.25 |
| | | | | PAYMENT TOTAL: 312.25 |
| RICHARD W SCHULTZ | 06272018RS | MILEAGE REIMBURSEMENT - DCHD VITAL STAT | VITAL STATISTICS | 18.53 |
| | 07242018RS | MILEAGE & PARKING REIMBURSEMENT - DCHD VITAL STAT | VITAL STATISTICS | 24.44 |
| | | | | PAYMENT TOTAL: 42.97 |
| ROCHESTER MIDLAND CORPORATION | INV00062475 | Rochester Midland, Legionella Testing | SAFETY | 180.00 |

| | | | | PAYMENT TOTAL: 180.00 |
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| ROTELLAS ITALIAN BAKERY INC | 011653 | BREAD PRODUCTS DELIVERED JUL 19 THRU AUG 7, 2018 | KITCHEN | 24.18 |
| | 012593 | BREAD PRODUCTS DELIVERED JUL 19 THRU AUG 7, 2018 | KITCHEN | 6.16 |
| | 013397 | BREAD PRODUCTS DELIVERED JUL 19 THRU AUG 7, 2018 | KITCHEN | 103.20 |
| | 014087 | BREAD PRODUCTS DELIVERED JUL 19 THRU AUG 7, 2018 | KITCHEN | 53.48 |
| | 014921 | BREAD PRODUCTS DELIVERED JUL 19 THRU AUG 7, 2018 | KITCHEN | 63.18 |
| | 015966 | BREAD PRODUCTS DELIVERED JUL 19 THRU AUG 7, 2018 | KITCHEN | 38.82 |
| | 016865 | BREAD PRODUCTS DELIVERED JUL 19 THRU AUG 7, 2018 | KITCHEN | 22.68 |
| | 017649 | BREAD PRODUCTS DELIVERED JUL 19 THRU AUG 7, 2018 | KITCHEN | 139.44 |
| | 018327 | BREAD PRODUCTS DELIVERED JUL 19 THRU AUG 7, 2018 | KITCHEN | 58.86 |
| | 019158 | BREAD PRODUCTS DELIVERED JUL 19 THRU AUG 7, 2018 | KITCHEN | 65.36 |
| | 020212 | BREAD PRODUCTS DELIVERED JUL 19 THRU AUG 7, 2018 | KITCHEN | 61.64 |
| | 021122 | BREAD PRODUCTS DELIVERED JUL 19 THRU AUG 7, 2018 | KITCHEN | 39.20 |
| | 021954 | BREAD PRODUCTS DELIVERED JUL 19 THRU AUG 7, 2018 | KITCHEN | 116.55 |
| | 022646 | BREAD PRODUCTS DELIVERED JUL 19 THRU AUG 7, 2018 | KITCHEN | 28.44 |
| | 023473 | BREAD PRODUCTS DELIVERED JUL 19 THRU AUG 7, 2018 | KITCHEN | 136.06 |
| | | | | PAYMENT TOTAL: 957.25 |
| RUSSELL D HADAN | V080818RH | MILEAGE REIMBURSEMENT DCHD | AIR POLLUTION 103 FUND EPA PM 3.5 | 53.41 |
| | V080818RH | MILEAGE REIMBURSEMENT DCHD | WEST NILE VIRUS | 20.17 |
| | | | | PAYMENT TOTAL: 73.58 |
| S & S PUMPING SERVICE | 17930 | Pumping Repair Services 583011 S & S Pumping | ENVIRONMENTAL COMPLIANCE | 200.00 |
| | | | | PAYMENT TOTAL: 200.00 |
| SALVATION ARMY | 15-AUG-2018 GA 201901635 | CLIENT AID | DIRECT CLIENT SERVICES | 222.41 |
| | | | | PAYMENT TOTAL: 222.41 |
| SARAH C TAYLOR | 21-AUG- | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 331.50 |

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| | 2018ST038367JV180000497 | | | |
| | | | | PAYMENT TOTAL: 331.50 |
| SARPY COUNTY NEBRASKA | 2018006834 | SUBPOENA SVC JV18-755 - CO ATTY | JUVENILE | 20.51 |
| | 2018007189 | SUBPOENA SVC JV18-704 - CO ATTY | JUVENILE | 20.56 |
| | 2018007547 | SUBPOENA SVC JV18-1079 - CO ATTY | JUVENILE | 7.59 |
| | 2018007548 | SUBPOENA SVC JV18-1079 - CO ATTY | JUVENILE | 6.00 |
| | 2018007551 | CI17-5042 NOURSE V NOURSE SRVD 7/28/18 - DIST CRT ADMIN | COURT COSTS DISTRICT CRT | 23.74 |
| | 530767 | CI18-1746 REED V GONZALES SRVD 4/18/18 - DIST CRT ADMIN | COURT COSTS DISTRICT CRT | 22.02 |
| | 549663 | CI18-5767 ROBINSON V PIVOVAR SRVD 7/16/18 - DIST CRT ADMIN | COURT COSTS DISTRICT CRT | 23.72 |
| | 553422 | CI18-1115 BATHEL V BATHEL SRVD 7/24/18 - DIST CRT ADMIN | COURT COSTS DISTRICT CRT | 11.69 |
| | | | | PAYMENT TOTAL: 135.83 |
| SEIM JOHNSON LLP | 20-JUL-2018 | DCHC EXTERNAL AUDITING SERVICE SEIM JOHNSON INV DATE 7/20/18 | ADMIN FISCAL SERVICES | 2,964.00 |
| | | | | PAYMENT TOTAL: 2,964.00 |
| SENIOR VISION SERVICES LLC | 16-AUG-2018 GA 201901753 | CLIENT AID | DIRECT CLIENT SERVICES | 69.20 |
| | 16-AUG-2018 GA 201901760 | CLIENT AID | DIRECT CLIENT SERVICES | 51.06 |
| | 16-AUG-2018 GA 201901762 | CLIENT AID | DIRECT CLIENT SERVICES | 161.66 |
| | 16-AUG-2018 GA 201901768 | CLIENT AID | DIRECT CLIENT SERVICES | 51.06 |
| | 16-AUG-2018 GA 201901769 | CLIENT AID | DIRECT CLIENT SERVICES | 110.60 |
| | 16-AUG-2018 GA 201901771 | CLIENT AID | DIRECT CLIENT SERVICES | 98.60 |
| | 16-AUG-2018 GA 201901772 | CLIENT AID | DIRECT CLIENT SERVICES | 120.60 |
| | 16-AUG-2018 GA 201901778 | CLIENT AID | DIRECT CLIENT SERVICES | 120.60 |
| | 16-AUG-2018 GA 201901779 | CLIENT AID | DIRECT CLIENT SERVICES | 69.20 |
| | 16-AUG-2018 GA 201901781 | CLIENT AID | DIRECT CLIENT SERVICES | 110.60 |
| | 16-AUG-2018 GA 201901782 | CLIENT AID | DIRECT CLIENT SERVICES | 51.06 |
| | 16-AUG-2018 GA 201901783 | CLIENT AID | DIRECT CLIENT SERVICES | 69.20 |
| | | | | PAYMENT TOTAL: 1,083.44 |
| SGT PEFFERS ITALIAN CARTER LAKE INC | 04056 | FOOD (PIZZA) FIRST COURT MTG JUDGE CRNKOVICH - JUV CRT | GENERAL OFFICE JUVENILE CRT | 41.25 |
| | | | | PAYMENT TOTAL: 41.25 |
| SHAWNTAL SMITH LAW | 21-AUG- | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 923.00 |

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| LLC | 2018SS038247JV130001746 | | | |
| | | | | PAYMENT TOTAL: 923.00 |
| SHERWIN WILLIAMS CO | 2263-2 | SW PAINT (5)GAL EXT WH & SAFTY YLW INV2263-2 DTD 7/22/18 HOSP | CARPENTER | 451.21 |
| | | | | PAYMENT TOTAL: 451.21 |
| SMARTCALL MEDIA INC | 8848 | Automated Calls | GENERAL OFFICE ELECT COMM | 28.15 |
| | | | | PAYMENT TOTAL: 28.15 |
| SMITH FERTILIZER & GRAIN | 4 005582 | CALCIUM CHLORIDE | MAINTENANCE | 2,961.02 |
| | D1000030 | SALT | MAINTENANCE | 2,683.29 |
| | | | | PAYMENT TOTAL: 5,644.31 |
| SNELLING | 5288317 | SNELLING INV 5288317 MED POOLS | 2 WEST | 660.00 |
| | 5292567 | SNELLING INV 5292567 MED POOLS | 2 WEST | 1,051.88 |
| | 5288317 | SNELLING INV 5288317 MED POOLS | 3 CENTER GERIATRIC | 437.25 |
| | 5288317 | SNELLING INV 5288317 MED POOLS | 4 WEST GERIATRIC | 117.78 |
| | 5256327 | Snelling Invoice # 5256327 | 5 E-CENTER INPATIENT | 1,299.41 |
| | 5257473 | Snelling Invoice # 5257473 | 5 E-CENTER INPATIENT | 831.22 |
| | 5266131 | Snelling Invoice # 5266131 | 5 E-CENTER INPATIENT | 800.42 |
| | 5273857 | Snelling Invoice # 5273857 | 5 E-CENTER INPATIENT | 827.58 |
| | 5292567 | SNELLING INV 5292567 MED POOLS | CAVANAUGH C CTR II EAST | 800.50 |
| | 5288317 | SNELLING INV 5288317 MED POOLS | CAVANAUGH C CTR II WEST | 1,035.75 |
| | 5288317 | SNELLING INV 5288317 MED POOLS | CAVANAUGH CARE CENTER I | 639.43 |
| | 5288317 | SNELLING INV 5288317 MED POOLS | MRSA - ONE WEST | 208.00 |
| | 5288317 | SNELLING INV 5288317 MED POOLS | SKILLED CARE | 440.00 |
| | 5292567 | SNELLING INV 5292567 MED POOLS | SKILLED CARE | 800.50 |
| | | | | |
| SOCIETY OF ENVIRONMENTAL TOXICOLOGY AND CHEMISTRY | 200025261 | DR LARRY FIGGS REGISTRATION 11/4/18 - 11/8/18 | ENVIRONMENTAL ADMIN | 552.50 |
| | | | | PAYMENT TOTAL: 552.50 |
| SOCR INVESTMENTS | 16-AUG-2018 GA 201901773 | CLIENT AID | DIRECT CLIENT SERVICES | 258.06 |
| | | | | PAYMENT TOTAL: 258.06 |
| SONYA M KENNEDY RPR | 17-AUG-2018CR171844 | SONYA M. KENNEDY:DISTRICT COURT ATTORNEY | COURT COSTS DISTRICT CRT | 101.25 |

| CSR IA | | COSTS | | |
|---------------------------|--------------------------|---|-----------------------------------|---|
| | | | | PAYMENT TOTAL: 101.25 |
| SOS SURVIVAL PRODUCTS | 823635 | FREIGHT | PHARMACY | 12.04 |
| | 823635 | PLEASE ORDER (2) PACKAGES OF PLASTIC ZIP BAGS ITEM #P2202A FROM SOS SURVIVAL PRODUCTS | PHARMACY | 21.98 |
| | | | | PAYMENT TOTAL: 34.02 |
| SPENCER MANAGEMENT LLC | 2-FINAL | CONSTRUCTION FOR PROJECT C-28(558) | CONSTRUCTION | 17,540.35 |
| | | | | PAYMENT TOTAL: 17,540.35 |
| SPRINT | 442929815-128 | SPRINT BILL FOR AUG 10, 2018 | LB 692 PER CAPITA FUNDS | 67.17 |
| | | | | PAYMENT TOTAL: 67.17 |
| STAPLES | 33856957453 | Item# 32703 Sharpie Retractable Fine Point Permanent Markers, Blue, 12/pk | GENERAL OFFICE ELECT COMM | 19.82 |
| | 3385613093 | Sit Stand Adj Desk Riser | GENERAL OFFICE JUVENILE CRT | 172.75 |
| | 3385613093 | Tilt chair with base | GENERAL OFFICE JUVENILE CRT | 307.91 |
| | | | | PAYMENT TOTAL: 500.48 |
| STATE OF NEBRASKA | 16-AUG-2018 GA 201901697 | CLIENT AID | DIRECT CLIENT SERVICES | 16,027.99 |
| | 16-AUG-2018 GA 201901698 | CLIENT AID | DIRECT CLIENT SERVICES | 1,457.09 |
| | 16-AUG-2018 GA 201901693 | CLIENT AID | DIRECT CLIENT SERVICES | 6,489.12 |
| | 1124170 | JULY 2018 NETWORK SERVICE CHARGE-STATE OF NEBRASKA | NSP PROTECTION ORDER PORTAL GRANT | 256.00 |
| | 1124170 | JULY 2018 NETWORK SERVICE CHARGE-STATE OF NEBRASKA 1 | WARRANTS | 448.00 |
| | 16-AUG-2018 GA 201901694 | CLIENT AID | DIRECT CLIENT SERVICES | 3,237.84 |
| | 16-AUG-2018 GA 201901699 | CLIENT AID | DIRECT CLIENT SERVICES | 6,417.35 |
| | 16-AUG-2018 GA 201901701 | CLIENT AID | DIRECT CLIENT SERVICES | 134.32 |
| | 16-AUG-2018 GA 201901705 | CLIENT AID | DIRECT CLIENT SERVICES | 1,702.46 |
| | 9506 | REPRODUCTIONS LB1307 1969 39 1977 DC PUBLIC DEFENDER | GENERAL OFFICE PUBLIC DEFENDER | 14.00 |
| | 16-AUG-2018 GA 201901707 | CLIENT AID | DIRECT CLIENT SERVICES | 1,335.48 |
| | 14-AUG-2018 | LICENSE KIMBERLY CAPPELLANO DC CORR | ADMINISTRATION | 275.00 |
| | 17-AUG-2018 | NEW NOTARY FEE KELLY HORAN - TREASURER | DEALER CUSTOMER SERVICE CENTER | 30.00 |
| | 20-AUG-2018 | NEW NOTARY FEE ALLISON DUFFY - TREASURER | MAPLE BRANCH | 30.00 |
| | | | | PAYMENT TOTAL: 37,854.65 |

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| STEVEN MICHAEL SORENSEN | 17-AUG-2018 GA 201901804 | CLIENT AID | DIRECT CLIENT SERVICES | 185.48 |
| | 17-AUG-2018 GA 201901805 | CLIENT AID | DIRECT CLIENT SERVICES | 250.00 |
| | | | | PAYMENT TOTAL: 435.48 |
| STORAGE COMPANY | 18188 | Encumber - Storage Rental | GENERAL OFFICE ELECT COMM | 1,707.00 |
| | | | | PAYMENT TOTAL: 1,707.00 |
| STRICTLY BUSINESS MAGAZINE OMAHA | 23064 | DCHC ADVERTISING STRICTLY BUSINESS INV 23064 | ADMIN HEALTH CENTER | 596.00 |
| | | | | PAYMENT TOTAL: 596.00 |
| SUPPLYWORKS | 448835611 | Item# 309211: KOALA KARE Horizontal Wall-Mounted Baby Changing Station | HOUSEKEEPING | 554.40 |
| | 448835611 | Item# 3M 08391: Pad-16", Red Buffing pads | HOUSEKEEPING | 17.75 |
| | 449773993 | WINSRXP15; Windsor Sensor 15" XP Vacuum Cleaner. | HOUSEKEEPING | 619.72 |
| | 450148663 | DIAL ANTIMICROBIAL GOLD LIQUID HAND SOAP 16 OZ 12/CS #DIA80790 SUPPLYWORKS | UNSPECIFIED | 95.52 |
| | 450148663 | FLOORnSURFACE CLEANER ALPHA HP #JWP3350727 2/1.5LITER SUPPLYWORKS | UNSPECIFIED | 708.90 |
| | 450148663 | GOJO SOAP LOTION HAND GREEN 4/1GL #GOJ1865-04 SUPPLYWORKS | UNSPECIFIED | 174.80 |
| | | | | PAYMENT TOTAL: 2,171.09 |
| SUSAN M MCKENZIE | 17-AUG-2018CR163170 | SUSAN M MCKENZIE:DISTRICT COURT ATTORNEY COSTS | COURT COSTS DISTRICT CRT | 42.50 |
| | | | | PAYMENT TOTAL: 42.50 |
| TAMARA S LAVICKY | 01-AUG-2018-1 | JUVENILE COURT COSTS | GENERAL OFFICE JUVENILE CRT | 292.50 |
| | 01-AUG-2018-2 | JUVENILE COURT COSTS | GENERAL OFFICE JUVENILE CRT | 39.00 |
| | | | | PAYMENT TOTAL: 331.50 |
| THERMO KING CHRISTENSEN | 392570 | FASTER-ORD# 76752 ; Inv# 392570, = 274.073 93805 = 246.67 | 156TH MAPLE INV | 274.07 |
| | 393805 | FASTER-ORD# 76752 ; Inv# 392570, = 274.073 93805 = 246.67 | 156TH MAPLE INV | 246.67 |
| | | | | PAYMENT TOTAL: 520.74 |
| THIELE GEOTECH INC | 63983 | TESTING SERVICES FOR PROJECT C-28(555) | CONSTRUCTION | 809.00 |
| | 64255 | TESTING SERVICES FOR PROJECT C-28(555) | CONSTRUCTION | 550.00 |
| | | | | PAYMENT TOTAL: 1,359.00 |

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| THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC | 402714 | Court Reporting Board of Mental Health Hearings - Invoice #402714-402715 | BRD MENT HEALTH PROF | 294.00 |
| | 402715 | Court Reporting Board of Mental Health Hearings - Invoice #402714-402715 | BRD MENT HEALTH PROF | 130.00 |
| | 402788 | Court Reporting Board of Mental Health Hearings - Invoice #402788 | BRD MENT HEALTH PROF | 260.00 |
| | | | | PAYMENT TOTAL: 684.00 |
| THOMAS G INCONTRO | 21-AUG- 2018TI035879JV170001254 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 52.00 |
| | 21-AUG- 2018TI037648JV170002240 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 45.51 |
| | 21-AUG- 2018TI037648JV170002296 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 45.49 |
| | 21-AUG- 2018TI037964JV180000327 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 47.68 |
| | 21-AUG- 2018TI037964JV180000880 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 47.66 |
| | 21-AUG- 2018TI037964JV180000884 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 47.66 |
| | 21-AUG- 2018TI037991JV180000592 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 81.25 |
| | 21-AUG- 2018TI037991JV180000592 | JUVENILE COURT COSTS | GENERAL OFFICE JUVENILE CRT | 1.20 |
| | | | | PAYMENT TOTAL: 368.45 |
| THOMAS OWAIS CAMPBELL LAW OFFICE | 17-AUG-2018CR18373 | ATTORNEY FEES | COURT COSTS DISTRICT CRT | 1,750.00 |
| | | | | PAYMENT TOTAL: 1,750.00 |
| THOMSON REUTERS WEST | 838734857 | 1000372110 LIBRARY PLAN CHARGES 7/05/18- 8/04/18 - CO ATTY | CIVIL | 71.83 |
| | | | | PAYMENT TOTAL: 71.83 |
| TIMOTHY F DUNNING SHERIFF | 31-JUL-2018-2 | JULY 2018 CIVIL CLAIM REPORT-CIVIL | LEGAL FEES | 110.00 |
| | 31-JUL-2018-3 | JULY 2018 CIVIL CLAIM REPORT-WARRANTS | LEGAL FEES | 120.00 |
| | 31-JUL-2018-4 | JULY 2018 CIVIL CLAIM REPORT-WARRANTS | LEGAL FEES | 236.00 |
| | 31-JUL-2018-1 | JULY 2018 CIVIL CLAIM REPORT-CIVIL | LEGAL FEES | 931.37 |
| | 31-JUL-2018 | JULY 2018 CIVIL CLAIM REPORT-CIVIL | LEGAL FEES | 5,889.77 |
| | | | | PAYMENT TOTAL: 7,287.14 |
| TIMOTHY R BRADEN | 17-AUG-2018 CR18-2980 | ATTORNEY FEES | COURT ADMIN/CLERK | 287.50 |
| | 17-AUG-2018 CR18-17936 | ATTORNEY FEES | COURT ADMIN/CLERK | 150.00 |

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| | | | | PAYMENT TOTAL: 437.50 |
| TMS DESIGN SERVICES INC | 0000042567 | TMS INV 42567 MED POOLS | 3 WEST GERIATRIC | 44.30 |
| | 0000042544 | TMS INV 42544 MED POOLS | CAVANAUGH C CTR II EAST | 132.90 |
| | 0000042567 | TMS INV 42567 MED POOLS | CAVANAUGH C CTR II EAST | 124.04 |
| | 0000042544 | TMS INV 42544 MED POOLS | CAVANAUGH C CTR II WEST | 153.86 |
| | 0000042567 | TMS INV 42567 MED POOLS | CAVANAUGH CARE CENTER I | 279.09 |
| | 0000042541 | StaffingInv#0000042541 | DETOX SERVICES | 358.75 |
| | | | | PAYMENT TOTAL: 1,092.94 |
| TOSHIBA FINANCIAL SERVICES | 68669387 | ENVIRONMENTAL SERV S/N C7BD48375 | ADMIN ENVIRONMENTAL SERVICES | 183.24 |
| | | | | PAYMENT TOTAL: 183.24 |
| TREASURER DOUGLAS COUNTY | CNS0000280841 | DELTA DENTAL CLAIMS 8/12/18 - 8/18/18 | MED INSURANCE | 3,837.83 |
| | | | | PAYMENT TOTAL: 3,837.83 |
| TRI STATE ELECTRONIC SERVICE INC | 14785 | Monthly dictationInv#14785 | M.D. COST | 103.00 |
| | | | | PAYMENT TOTAL: 103.00 |
| TRIAGE LLC | N17378 | TRIAGE INV N17378 MED POOLS | 2 WEST | 425.00 |
| | N17378 | TRIAGE INV N17378 MED POOLS | CAVANAUGH C CTR II WEST | 1,325.00 |
| | N17378 | TRIAGE INV N17378 MED POOLS | CAVANAUGH CARE CENTER I | 606.25 |
| | | | | PAYMENT TOTAL: 2,356.25 |
| TRUCK CENTER COMPANIES | 831199A | FASTER-ORD# 76751 ; Inv# 831199A | 156TH MAPLE INV | 376.56 |
| | 831404A | FASTER-ORD# 76767 ; Inv# 831404A | 156TH MAPLE INV | 1,161.82 |
| | 832758A | FASTER-ORD# 76917 ; Inv# 832758A | 156TH MAPLE INV | 239.70 |
| | | | | PAYMENT TOTAL: 1,778.08 |
| TUFFY AUTO SERVICE CENTER | 35270 | FASTER-ORD# 5026423 ; Inv# 35270 | 156TH MAPLE INV | 64.19 |
| | | | | PAYMENT TOTAL: 64.19 |
| TWENTY FOURTH & HAMILTON LLC | 21-AUG-2018 | RENT 24TH & HAMILTON LLC C/O CUSHMAN & WAKEFIELD/THE LUND CO SEPTEMBER 2018 . .PP | WELFARE OFFICES | 3,576.03 |
| | | | | PAYMENT |

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| | | | | TOTAL: 3,576.03 |
| UNION PACIFIC RAILROAD COMPANY | 90081621 | PLAN REVIEW FOR PROJECT C-28(434) | BRIDGE | 853.14 |
| | | | | PAYMENT TOTAL: 853.14 |
| UNITED RENTAL INC | 159590945-001 | BALANCE DUE | MAINTENANCE | 115.23 |
| | 159590945-001 | SHORING RENTAL TO CONSTRUCT BOX CULVERT | MAINTENANCE | 1,057.65 |
| | | | | PAYMENT TOTAL: 1,172.88 |
| UNITED STATES POSTAL SERVICE | 14-AUG-2018 | PO BOX 21006 - CORR | CORRECTIONS RECORDS OFFICE | 1,210.00 |
| | | | | PAYMENT TOTAL: 1,210.00 |
| UNIVERSITY OF NEBRASKA LINCOLN | 26-0524-0127-01 | Invoice #26-0524-0127-01; Contract Services for 12/20/17 to 06/30/18 | HLT DEP/RESTF/1422 | 4,456.49 |
| | | | | PAYMENT TOTAL: 4,456.49 |
| UNIVERSITY OF NEBRASKA OMAHA | 20190005 | REG KIARA DIGGINS PARKER NE DATA USERS CONF | HIV SURVEILLANCE | 75.00 |
| | 0718-4610101095F | Facilitation work with HIV Prevention Community Group - Contract work | NACCHO (NATIONAL ASSOCIATION OF COUNTY AND CITY HEALTH OFFICIALS) | 4,876.76 |
| | | | | PAYMENT TOTAL: 4,951.76 |
| UNMC PHYSICIANS | 16-AUG-2018 GA 201901696 | CLIENT AID | DIRECT CLIENT SERVICES | 2,296.53 |
| | 16-AUG-2018 GA 201901700 | CLIENT AID | DIRECT CLIENT SERVICES | 2,144.02 |
| | 16-AUG-2018 GA 201901704 | CLIENT AID | DIRECT CLIENT SERVICES | 128.14 |
| | 16-AUG-2018 GA 201901706 | CLIENT AID | DIRECT CLIENT SERVICES | 151.36 |
| | 16-AUG-2018 GA 201901763 | CLIENT AID | DIRECT CLIENT SERVICES | 92.06 |
| | 16-AUG-2018 GA 201901787 | CLIENT AID | DIRECT CLIENT SERVICES | 55.35 |
| | 02-JUL-2018 | Clinical Care: 7/2/18 | YOUTH CENTER | 40.00 |
| | 04-JUL-2018 | Clinical Care: 7/4/18 | YOUTH CENTER | 106.35 |
| | | | | PAYMENT TOTAL: 5,013.81 |
| US BANK | 13-AUG-2018 | 148728373330 JULY 2018 REIMB BANK SVC CHRG - CDC | GENERAL OFFICE CLRK OF DIST CRT | 330.14 |
| | | | | PAYMENT TOTAL: 330.14 |
| US FOODSERVICE INC | 4341758 | NON-INVENTORY FOOD ITEMS JUL 17 THRU AUG 1, 2018 | KITCHEN | 3,274.68 |

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| | 4388670 | NON-INVENTORY FOOD ITEMS JUL 17 THRU AUG 1, 2018 | KITCHEN | 139.79 |
| | 4470626 | NON-INVENTORY FOOD ITEMS JUL 17 THRU AUG 1, 2018 | KITCHEN | 3,297.96 |
| | 4596687 | NON-INVENTORY FOOD ITEMS JUL 17 THRU AUG 1, 2018 | KITCHEN | 3,157.99 |
| | | | | PAYMENT TOTAL: 9,870.42 |
| VALLEY CORPORATION | 16819 | CONCRETE REMOVAL | MAINTENANCE | 56.23 |
| | | | | PAYMENT TOTAL: 56.23 |
| VICTORIA L BOTOS | 00057 | CR17 2130 TRANSCRIPTS DC PUBLIC DEFENDER | COURT COSTS PUBLIC DEFENDER | 52.00 |
| | | | | PAYMENT TOTAL: 52.00 |
| VIVERAE INC | 49993 | ENGAGE PROGRAM FOR JUNE 2018 - MED INS | MED INSURANCE | 5,097.30 |
| | 51302 | PHYSICIAN FORMS JULY 2018 - MED INS | MED INSURANCE | 164.25 |
| | | | | PAYMENT TOTAL: 5,261.55 |
| VOSS LIGHTING | 11094243-00 | VOSS BULBS INV.11094243-00 DTD.7/24/18 CORR PP | CORRECTIONS BLD MNTCE | 405.00 |
| | 11094665-00 | F32T8TL841 ALTO FLORESCENT BULB 30/CS VOSS | UNSPECIFIED | 1,050.00 |
| | 11094408-00 | VOSS BALLASTS - @ 1101 INV.11094408-00 DTD.7/26/18 GENE PP | WELFARE OFFICES | 144.60 |
| | 11094478-00 | VOSS BALLASTS - @ 1101 INV.11094408-00 DTD.7/26/18 GENE PP | WELFARE OFFICES | 74.72 |
| | | | | PAYMENT TOTAL: 1,674.32 |
| WALZ LAW OFFICE PC LLO | 17-AUG-2018 PR01-1181 | ATTORNEY FEES | COURT ADMIN/CLERK | 226.86 |
| | | | | PAYMENT TOTAL: 226.86 |
| WASHINGTON UNIVERSITY SCHOOL OF MEDICINE | 14-AUG-2018 | REG LEAH CASANAVE WEBINAR DCHD | STD | 25.00 |
| | | | | PAYMENT TOTAL: 25.00 |
| WEBER PLACE BACELINE LLC | 17-AUG-2018 | 3/12 SEPT 2018 RENT 7414-16 N 30TH ST | OUTSIDE OFFICE EXPENSE | 5,274.36 |
| | | | | PAYMENT TOTAL: 5,274.36 |
| WELLS RESOURCE LLC | 01-AUG-2018 | ENGINEERING SERVICES FOR PROJECT C-28(575) | BRIDGE | 3,150.00 |
| | | | | PAYMENT |

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| | | | | TOTAL: 3,150.00 |
| WILLIAM C STANEK | 15-AUG-2018 GA 201901637 | CLIENT AID | DIRECT CLIENT SERVICES | 400.00 |
| | | | | PAYMENT TOTAL: 400.00 |
| WILLIAM JENNINGS BRYAN BLAIR | 2018-08 | Inv 2018-08 William Blair Radiology Services August 2018 | RADIOLOGY | 1,000.00 |
| | | | | PAYMENT TOTAL: 1,000.00 |
| WIMACTEL INC | 000176661 | MONTHLY PAYPHONE ADVANTAGE SERVICE 2017-2018 | ADMINISTRATION | 120.00 |
| | | | | PAYMENT TOTAL: 120.00 |
| WINTER EQUIPMENT COMPANY INC | IV37589 | FASTER ORDER 76230, INVOICE IV37589 DATED 7/13/2018, H600, PATRIOT SYSTEM (SNOW PLOW BLADES) | 156TH MAPLE INV | 2,169.25 |
| | | | | PAYMENT TOTAL: 2,169.25 |
| WOLF BROTHERS WESTERN STORES | 03-AUG-2018 | BOOTS FOR LESS (WOLF BROS) BOOTS FOR KEITH TIBKE PP | PAINTERS/CARPENTERS | 157.95 |
| | | | | PAYMENT TOTAL: 157.95 |
| WOODHAVEN COUNSELING ASSOCIATES | 31-JUL-2018 | NEW HIRE TESTING-WOODHAVEN COUNSELING | MERIT COMMISSION SHERIFF | 2,190.00 |
| | | | | PAYMENT TOTAL: 2,190.00 |
| YMCA OF GREATER OMAHA | 27-JUL-2018 | JUNE 2018 SERVICES | HUB | 650.00 |
| | | | | PAYMENT TOTAL: 650.00 |
| YOLOCARE | SNF13004-0918 | DCHC WEBSITE YOLOCARE INV 40918 | ADMIN HEALTH CENTER | 139.00 |
| | | | | PAYMENT TOTAL: 139.00 |
| YOUNG AND YOUNG | 21-AUG-2018LY037354JV170001018 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 71.50 |
| | 21-AUG-2018LY038185JV160001871 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 292.50 |
| | 21-AUG-2018LY038190JV180000245 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 156.00 |
| | 21-AUG-2018RY038267JV150001580 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 715.00 |
| | | | | PAYMENT |

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| | | | | TOTAL: 1,235.00 |
| YOUNGS SERVICE INC | 177514 | JULY 2018 TOW FEES-YOUNGS SERVICE | PATROL | 103.00 |
| | 177598 | JULY 2018 TOW FEES-YOUNGS SERVICE | PATROL | 103.00 |
| | 177599 | JULY 2018 TOW FEES-YOUNGS SERVICE | PATROL | 135.00 |
| | | | | PAYMENT TOTAL: 341.00 |
| Z TRIP NE | 16442 | DCHC RESIDENT TRANSPORT ZRIP CAB INV 16442 | 3 CENTER GERIATRIC | 27.41 |
| | 16442 | DCHC RESIDENT TRANSPORT ZRIP CAB INV 16442 | 3 WEST GERIATRIC | 22.08 |
| | 16442 | DCHC RESIDENT TRANSPORT ZRIP CAB INV 16442 | 4 EAST | 141.25 |
| | 16442 | DCHC RESIDENT TRANSPORT ZRIP CAB INV 16442 | 4 WEST GERIATRIC | 5.00 |
| | 16440 | Cab fareInv#16440 | 5 E-CENTER INPATIENT | 315.32 |
| | 16442 | DCHC RESIDENT TRANSPORT ZRIP CAB INV 16442 | CAVANAUGH C CTR II WEST | 5.68 |
| | 16442 | DCHC RESIDENT TRANSPORT ZRIP CAB INV 16442 | CAVANAUGH CARE CENTER I | 62.57 |
| | 16439 | Invoice # 1643908/02/2018Cab Fare | DIRECT CLIENT SERVICES | 28.70 |
| | | | | PAYMENT TOTAL: 608.01 |
| | | | | GRAND TOTAL: 2,262,743.39 |