

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

Run Date: 10-DEC-18

Supplier Name	Invoice Number	Item Description	Account Description	Payment Amount
A & S CONCRETE RECYCLING INC	64214	ROCK	MAINTENANCE	123.84
	64307	ROCK	MAINTENANCE	14,614.94
	64381	ROCK	MAINTENANCE	8,617.24
				PAYMENT TOTAL: 23,356.02
ADVANCE AUTO PARTS	8559832329164	FASTER-ORD# 78946 ; Inv# 8559832329164	156TH MAPLE INV	66.72
	8559833029584	FASTER-ORD# 79031 ; Inv# 8559833029584	156TH MAPLE INV	342.22
	8559833329800	FASTER-ORD# 79134 ; Inv# 8559833329800	156TH MAPLE INV	75.36
	8559833444648	FASTER-ORD# 79173 ; Inv# 8559833444648	156TH MAPLE INV	95.52
				PAYMENT TOTAL: 579.82
ADVANCED CORRECTIONAL HEALTHCARE INC	78386	INVOICE 78386	MEDICAL	4.42
	79084	INVOICE 79084	MEDICAL	4.42
				PAYMENT TOTAL: 8.84
AJV PROPERTIES LLC	03-DEC-2018 GA 201902996	CLIENT AID	DIRECT CLIENT SERVICES	7.00
				PAYMENT TOTAL: 7.00
ALL MAKES OFFICE EQUIPMENT CO	100528	QUOTE M46862.001, A994 ALLST, A990 4 DRAWER FILE CABINETS, BLACK	CRIMINAL	763.70
	100528	QUOTE M46862.001, ASSEMBLY CHARGES	CRIMINAL	105.00
	100528	QUOTE M46862.001, EL156, DONSM BOOKCASE MAHOGANY	CRIMINAL	336.00
	100528	QUOTE M46862.001, H2091 HON 2090 EXECUTIVE CHAIRS	CRIMINAL	602.86
	100528	QUOTE M46862.001, H4008 HON 4000 SERIES GUEST CHAIRS BLACK	CRIMINAL	807.12
	100528	QUOTE M46862.001, H94271 HON 94000 DESK MAHOGANY	CRIMINAL	1,856.98
	100358	QUOTE #46872.001 FIX AND REPAIR CHAIRS IN THE LAW LIBRARY. PLEASE SEND PO TO DIANA JOHN AT ALL MAKES	LAW LIBRARY	136.00
				PAYMENT

				TOTAL: 4,607.66
ALL MIDLANDS HEALTH SERVICES INC	33088	All Midland Invoice # 33088	5 E-CENTER INPATIENT	824.00
	33111	All Midlands Invoice # 33111	5 E-CENTER INPATIENT	967.00
	33118	All Midlands 33118	5 E-CENTER INPATIENT	1,304.00
	33138	All Midland Invoice # 33138	5 E-CENTER INPATIENT	736.00
	33139	ALL MIDLANDS INV 33139 MED POOLS	CAVANAUGH C CTR II EAST	176.00
	33105	StaffingInv#33105	DETOX SERVICES	544.00
	33123	ALL MIDLANDS INV 33123 JW	EMPLOYEE HEALTH	861.00
				PAYMENT TOTAL: 5,412.00
ALLIED 100 LLC	987265	ITEM ID #M5071A ADULT ELECTRODE CARTRIDGE FOR PHILLIPS HEARTSTART HS1 ONSITE AED	BUSINESS ADMINISTRATION	134.00
	987265	ITEM ID M5070A FOUR-YEAR LONG-LIFE BATTERY FOR PHILLIPS HEARTSTART HSI ONSITE AED, HEARTSTART FRX AED OR HEARTSTART HOME AED	BUSINESS ADMINISTRATION	169.00
	987265	ITEM ID M5072A PEDIATRIC ELECTRODE CARTRIDGE FOR PHILLIPS HEARTSTART HS1 ONSITE AED	BUSINESS ADMINISTRATION	216.00
	989617	ZOLL STAT PADZ II PART #8900-0802-01	COUNTY SHERIFF	177.00
	989617	ZOLL STAT PADZ II PART #8900-0802-01 (12 PACK)	COUNTY SHERIFF	499.00
				PAYMENT TOTAL: 1,195.00
AMAZON CAPITAL SERVICES	1PV3-TNWG-LLWQ	Home Safe by Summer Appliance Latch; 2 pack	CAVANAUGH C CTR II WEST	98.85
	1L6W-7KJH-QGTQ	BALANCE DUE - PO 255073	COURT ADMIN/CLERK	6.25
	1L6W-7KJH-QGTQ	Hercules chairs 5 pk 2 @ 228.13/pk/step stool 1 @ 49.99	COURT ADMIN/CLERK	500.00
	1PV3-TNWG-M1TF	REYNOLDS SHEETS ITEM 5123234	CRIME LAB	5.97
	14NR-W741-6HMW	Cablelera DisplayPort Cable (ZC2201MM-25)	CRIMINAL/TRAFFIC DIV	15.59
	14NR-W741-6HMW	Jewoster 100pcs Cable Ties Reusable Fastening Cable Ties Cable Straps Strips Wire Organizer Cord Rope Holder for Laptop PC TV 7 Inch (100 pcs, Black)	CRIMINAL/TRAFFIC DIV	10.98
	161C-9333-Q7KG	Cablelera DisplayPort Cable (ZC2201MM-15)	CRIMINAL/TRAFFIC DIV	68.94
	161C-9333-Q7KG	Verbatim Slimline Keyboard - Wired with USB Accessibility - Mac & PC Compatible - Black	CRIMINAL/TRAFFIC DIV	32.92
	1J7P-K4D1-V76Q	DuraSteel Stanchion Sign Holder - Double Sided 11" x 8" Sign Frame with Plexiglass Cover - Fit with DuraSteel VIP Series Stanchion - Crowd Control & Queue Barrier	CRIMINAL/TRAFFIC DIV	150.24
	1PV3-TNWG-VVWT	Blu Monaco 6 Tier Vertical Trays Document File Holder - Office Desktop Sorter Rack - Adjustable Shelves - Black Metal	CRIMINAL/TRAFFIC DIV	-42.87
	1RRK-M4VW-X6CV	Blu Monaco 6 Tier Vertical Trays Document File Holder - Office Desktop Sorter Rack - Adjustable Shelves - Black Metal	CRIMINAL/TRAFFIC DIV	128.61
	1XXX-C99P-MCVF	AmazonBasics USB 2.0 Extension Cable - A-Male to A-Female, 9.8 Feet (3 Meters), 10-Pack	CRIMINAL/TRAFFIC DIV	28.99
1XXX-C99P-MCVF	top&top Mesh 6-Tray Office Supplies Paper File Folder Organizer Rack for Desk or Wall	CRIMINAL/TRAFFIC DIV	137.94	

	1DCT-DGHW-MWQ9	Drunk In Public - video byDavid J. Sperling -ASIN: B0039Y774Q	DETOX SERVICES	24.11
	1DCT-DGHW-MWQ9	Mack's silicone earplugs- 6 pairUPC: 033732000079	DETOX SERVICES	15.84
	1DCT-DGHW-MWQ9	No Kidding, Me 2! -DVDby Joe Pantoliano-ASIN: B003B3NGS6	DETOX SERVICES	14.95
	1DCT-DGHW-MWQ9	Smashed -dvdASIN: B00B8X35ZU	DETOX SERVICES	11.63
	1DCT-DGHW-MWQ9	The Mindfulness Movie dvd - About Mindfulness and the Brain-ASIN: B00IRMME2U	DETOX SERVICES	14.99
	1DCT-DGHW-MWQ9	Wilson Jones Ultra Duty D-Ring View Binder with Extra Durable Hinge, 2 Inch, Customizable, Yellow (W866-14-129)	DETOX SERVICES	27.98
	1KXN-XV14-RXF4	Sentern Portable Electric Clear Ice Maker Machine Stainless Steel Countertop Ice Making Machine	GENERAL OFFICE CLRK OF DIST CRT	219.99
	14PC-Q6R1-CQ6Q	EMPIRE LEVEL 2791 PROTRACTOR ANGLE FINDER	GENERAL OFFICE REG OF DEEDS	268.50
	1RQQ-6WWD-9NG4	Folgers Coffee Special Roast Filter Packs 40/ct	MISCELLANEOUS GENERAL	91.14
	1RQQ-6WWD-9NG4	Folgers decaf coffee 40 pk	MISCELLANEOUS GENERAL	32.65
	1KPX-73LY-3M7R	AmazonBasics Letter Size Laminating Pouches; 9x11.5"; 100 pack	OCCUPATIONAL THERAPY	10.00
	1KPX-73LY-3M7R	Brother P-Touch TZE2312PK Tape; black on white; 26.2'	OCCUPATIONAL THERAPY	24.98
	1KPX-73LY-13JT	AMAZON IGNITION MODULE 104068-02 FOR HVAC GENE PP	PUB PROPERTY LEASING	58.90
				PAYMENT TOTAL: 1,958.07
AMAZON WEB SERVICES INC	158212953	AWS November Bill	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	2,958.81
				PAYMENT TOTAL: 2,958.81
AMCA REGISTRATION	V11/29/18-HAB	M CONNOR D IVERSON 2/25/19 - 3/1/19 REGISTRATION	WEST NILE VIRUS	1,190.00
				PAYMENT TOTAL: 1,190.00
AMERICAN BAR ASSOCIATION	9004772966	ORDER #9004772966-ABA JOURNAL 01-APR-2019 ~ 31-MAR-2020	LAW LIBRARY	75.00
				PAYMENT TOTAL: 75.00
AMERICAN MESSAGING SERVICES LLC	D3200505SL	H PSYCH 5E INPATIENT 684015	5 E-CENTER INPATIENT	87.29
	D3200497SL	A COUNTY ATTORNEY 560012	CRIMINAL	12.18
	D3200500SL	C COUNTY COURT 565012	CRIMINAL/TRAFFIC DIV	10.88
	D3200504SL	D HEALTH CTR HOUSEKEEPING 633017	HOUSEKEEPING	10.87
	D3200505SL	I PSYCH 684016	M.D. COST	83.94
	D3200505SL	G PSYCH OUTPATIENT 684013	OUT-PATIENT (DCH)	32.76
	D3200504SL	F HEALTH CTR PBX 633023	PBX	10.88
	D3200504SL	E HEALTH CTR PHARMACY 635015	PHARMACY	10.88
	D3200499SL	B PUBLIC PROP 507011	PUB PROPERTY LEASING	10.88
				PAYMENT TOTAL: 270.56
AMERITEX SERVICES INC	11564	34 x 45 Fusion Under Pad (\$2875 Min Order)	LAUNDRY & LINEN	6,240.00

				PAYMENT TOTAL: 6,240.00
AMY G JACOBSEN	08-NOV-2018	BAGGAGE REIMBRSMNT NDAA CONF MYRTLE BEACH 11/05-11/07/2018 - CO ATTY	JUSTICE ASSISTANCE GRANT	50.00
	08-NOV-2018	LODGING REIMBRSMNT NDAA CONF MYRTLE BEACH 11/05-11/07/2018 - CO ATTY	JUSTICE ASSISTANCE GRANT	315.84
	08-NOV-2018	PER DIEM MEALS REIMBRSMNT NDAA CONF MYRTLE BEACH 11/05-11/07/2018 - CO ATTY	JUSTICE ASSISTANCE GRANT	213.50
				PAYMENT TOTAL: 579.34
ANDA INC	57576398	INV 57576398 DRUGS FOR PHARMACY FROM ANDA	PHARMACY	204.53
				PAYMENT TOTAL: 204.53
ANDERSON BRESSMAN & HOFFMAN PC LLO	04-DEC-2018ML039760JV180000184	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,709.50
	04-DEC-2018ML041398JV180000821	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	978.25
				PAYMENT TOTAL: 2,687.75
ANDREW R BERKSHIRE	17-NOV-2018	REIMBRSMNT FOR NEW HIRE VEST STATE CONTRACT PRICING - SHERIFF	COUNTY SHERIFF	511.55
				PAYMENT TOTAL: 511.55
ANNE E TROIA PC LLO	04-DEC-2018AT037519JV160001123	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	429.00
	04-DEC-2018AT037519JV160001123	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.70
	04-DEC-2018AT040637JV170002185	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	357.50
	04-DEC-2018AT040637JV170002185	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.30
				PAYMENT TOTAL: 788.50
ANTHONY MCLAUGHLIN	03-DEC-2018 GA 201903029	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
APPLIED DATA CONSULTANTS INC	23351	INV 23351ANNUAL MAINTENANCE AND SUPPORT GIS WEB SERVER JAN 1, 2019 TO DEC 31, 2019	REGISTER OF DEEDS - LB14	9,800.00
				PAYMENT TOTAL: 9,800.00
APW AUTO VALUE	61CR002991	FASTER-ORD# 79152 ; Inv# 61NV020291, -80.00 (-40.00 AND -40.00) CORE CREDIT INVOICE 61CR0029991 APPLIED	156TH MAPLE INV	-80.00
	61NV019169	FASTER-ORD# 78979 ; Inv# 61NV019169	156TH MAPLE INV	9.97
	61NV019534	FASTER-ORD# 79037 ; Inv# 61NV019534 = 436.96, 61NV019710 = 100.60	156TH MAPLE INV	436.96

	61NV019710	FASTER-ORD# 79037 ; Inv# 61NV019534 = 436.96, 61NV019710 = 100.60	156TH MAPLE INV	100.60
	61NV019894	FASTER-ORD# 79033 ; Inv# 61NV019894	156TH MAPLE INV	356.99
	61NV020101	FASTER-ORD# 79110 ; Inv# 61NV020101	156TH MAPLE INV	247.78
	61NV020291	FASTER-ORD# 79152 ; Inv# 61NV020291, -80.00 (-40.00 AND -40.00) CORE CREDIT INVOICE 61CR0029991 APPLIED	156TH MAPLE INV	207.32
				PAYMENT TOTAL: 1,279.62
ARROWHEAD FORENSICS	111405	A-1905 - SYRING TUBES	COURT HOUSE JAIL	208.80
	111405	SHIPPING	COURT HOUSE JAIL	18.00
				PAYMENT TOTAL: 226.80
ARTHUR L BOBIER	03-DEC-2018 GA 201903240	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
ARTHUR L HARRIS	03-DEC-2018 GA 201903208	CLIENT AID	DIRECT CLIENT SERVICES	225.00
				PAYMENT TOTAL: 225.00
ASP ENTERPRISES INC	0258144-IN	SIGN POSTS	MAINTENANCE	225.00
				PAYMENT TOTAL: 225.00
ASSOCIATED STAFFING INC	145224	Weekly DCHC HSKP Temp Staff; ASI Inv# 145224 dtd 10/11/18 \$1169.60	HOUSEKEEPING	1,169.60
	145746	Weekly DCHC HSKP Temp Staff; ASI Inv# 145746 dtd 11/07/18 \$467.84	HOUSEKEEPING	467.84
	145877	Weekly DCHC HSKP Temp Staff; ASI Inv# 145877 dtd 11/14/18 \$584.80	HOUSEKEEPING	584.80
	146013	Weekly DCHC HSKP Temp Staff; ASI Inv# 146013 dtd 11/21/18 \$643.28	HOUSEKEEPING	643.28
				PAYMENT TOTAL: 2,865.52
AT&T	04-NOV-2018	Acct0504217240001 Long Distance Nov 2018	OPERATIONS COMMUNICATIONS	53.91
	04-OCT-2018	Acct0504217240001 Long Distance Oct 2018	OPERATIONS COMMUNICATIONS	50.17
	16-NOV-2018	Acct0533813169001 Long Distance Nov 2018	OPERATIONS COMMUNICATIONS	50.57
	16-OCT-2018	Acct0533813169001 Long Distance Oct 2018	OPERATIONS COMMUNICATIONS	50.57
				PAYMENT TOTAL: 205.22
ATLANTIC BIOLOGICALS NATIONAL APOTHECARY SOLUTIONS	0235044-000	INV 0235044 DRUGS FOR PHARMACY FROM ATLANTIC BIOLOGICALS	PHARMACY	518.78
				PAYMENT TOTAL: 518.78
AUTOMATIC DOOR GROUP	49344	ADG REPAIR OF FRONT LOBBY DOOR (NOT LOCKING PROPERLY) @ CORR PP	CORRECTIONS BLD MNTCE	196.70
				PAYMENT TOTAL: 196.70

AUTOMOTIVE APPEARANCE SPECIALISTS	5386	FASTER-ORD# 78944 ; Inv# 5386	156TH MAPLE INV	75.00
				PAYMENT TOTAL: 75.00
B G PETERSON CO	075857-00	boiler parts #2	GEN BUILD MAINT	142.86
	075928-00	Valves for boiler	GEN BUILD MAINT	285.72
				PAYMENT TOTAL: 428.58
BAIRD HOLM LLP	J0073-0018	Baird Holm Inv. dated 11/15/18	FEES & CONTRACTS	50,757.01
				PAYMENT TOTAL: 50,757.01
BARTLING LAW OFFICES PC LLO	30-NOV-2018 PR16-517	ATTORNEY FEES	COURT ADMIN/CLERK	700.00
	04-DEC-2018PB040273JV170001465	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	04-DEC-2018PB041436JV170000445	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	575.25
	04-DEC-2018PB041442JV160000737	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
				PAYMENT TOTAL: 1,405.25
BATTERY MART OF WINCHESTER INC	1830309800	REPLACEMENT BACKUP BATTERY CARTRIDGE FOR APC RBC43	CORRECTIONS SECURITY SYSTEMS	479.90
	1830309800	SHIPPING	CORRECTIONS SECURITY SYSTEMS	50.77
				PAYMENT TOTAL: 530.67
BAUER BUILT TIRE	800061733	FASTER-ORD# 79019 ; Inv# 800061733	156TH MAPLE INV	181.75
				PAYMENT TOTAL: 181.75
BAXTER CHRYSLER JEEP DODGE	372310	FASTER-ORD# 79007 ; Inv# 372310	156TH MAPLE INV	132.75
				PAYMENT TOTAL: 132.75
BAXTER FORD	994319	FASTER-ORD# 78909 ; Inv# 994319 = 246.59, 994851= 274.45	156TH MAPLE INV	246.59
	994483	FASTER-ORD# 78920 ; Inv# 994483	156TH MAPLE INV	3.50
	994851	FASTER-ORD# 78909 ; Inv# 994319 = 246.59, 994851= 274.45	156TH MAPLE INV	274.45
	995091	FASTER-ORD# 79052 ; Inv# 995091	156TH MAPLE INV	552.21
				PAYMENT TOTAL: 1,076.75
BB CAPADE INC	03-DEC-2018 GA 201903401	CLIENT AID	DIRECT CLIENT SERVICES	325.00
				PAYMENT TOTAL: 325.00
BETTY MILLS COMPANY INC	1534858405	LUMEX LF2090 BARIATRIC EASY LIFT STS LIFT SIT TO STAND	PHYSICAL THERAPY	2,200.00
				PAYMENT TOTAL: 2,200.00

BEVERLY A SHIELDS	03-DEC-2018 GA 201902947	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
BISHOP BUSINESS EQUIPMENT COMPANY	429418	Toners	GENERAL OFFICE REG OF DEEDS	227.97
	430514	Toners	GENERAL OFFICE REG OF DEEDS	334.68
	431790	Toners	GENERAL OFFICE REG OF DEEDS	228.00
				PAYMENT TOTAL: 790.65
BLONDO CREST LLC	03-DEC-2018 GA 201903232	CLIENT AID	DIRECT CLIENT SERVICES	387.50
				PAYMENT TOTAL: 387.50
BLUE CROSS BLUE SHIELD OF NEBRASKA	03-DEC-2018	305371 REIMB HEALTH & RX CLAIMS PD 11/21-11/30/2018 DC MED INS	MED INSURANCE	412,550.81
	06-DEC-2018-1	GROUP 305371 CLAIMS PAID NOV 2018	MED INSURANCE	124,704.16
	06-DEC-2018	REIMB HEALTH & RX CLAIMS PD 12/01-12/05/2018 - MED INS	MED INSURANCE	573,362.63
				PAYMENT TOTAL: 1,110,617.60
BLUE TARP FINANCIAL INC	4651087903	Tools & Supplies Blue Tarp 583011	ENVIRONMENTAL COMPLIANCE	356.96
				PAYMENT TOTAL: 356.96
BLUETARP FINANCIAL INC	41569802	Salt Spreader Kit Northern Tool	PARKS AND TRAILS	4,879.73
				PAYMENT TOTAL: 4,879.73
BOB BARKER COMPANY INC	UT1000478632	Scrubs Bottoms size 2XL TYT-2XL (Yellow)	5 E-CENTER INPATIENT	135.84
	UT1000478632	Scrubs Bottoms size 3XL TRT-3XL (RED)	5 E-CENTER INPATIENT	235.92
	UT1000478632	Scrubs Bottoms size X-Large TKT-XL (KHAKI)	5 E-CENTER INPATIENT	208.08
	UT1000478632	Scrubs Tops size 2XL TYS-2XL (Yellow)	5 E-CENTER INPATIENT	168.24
	UT1000478632	Scrubs Tops size 3XL TRS-3XL (RED)	5 E-CENTER INPATIENT	177.60
	UT1000478632	Scrubs Tops size X-LargeTKS-XL (KHAKI)	5 E-CENTER INPATIENT	159.60
	UT1000478646	DECK SHOES NAVY SIZE 10	UNSPECIFIED	75.12
	UT1000478646	DECK SHOES NAVY SIZE 9	UNSPECIFIED	75.12
	UT1000478859	DEODERANT STICK 12/CS SUAVE PACIFIC BREEZE #34703 2.6 OZ BOB BARKER	UNSPECIFIED	547.40
	UT1000478859	WASH CLOTH, 12"X12", BLEACHED WHT 1.0LB ITEM# BBC 4040 BOB BARKER	UNSPECIFIED	1,441.44
				PAYMENT TOTAL: 3,224.36
BOHM ENTERPRISES INC	03-DEC-2018 GA 201903277	CLIENT AID	DIRECT CLIENT SERVICES	258.33
				PAYMENT TOTAL: 258.33
BONICA L UNGER	28-OCT-2018	MILEAGE REIMBRSMNT 10/1/18 - 10/29/18	SYSTEMS DIVISION	61.91

				PAYMENT TOTAL: 61.91
BOONE BROTHERS ROOFING INC	18-7564-02-2	CAP - CORR - BOONE BROS PATCHED SEVERAL PUNCTURES IN MEMBRANE 9/17/18, PATCHED SEVERAL HOLES/CUTS IN MEMBRANE 10/4/18 PP	CAPITAL IMPROVEMENT	1,125.50
				PAYMENT TOTAL: 1,125.50
BRAD G ALEXANDER	25-OCT-2018	MILEAGE REIMBURSEMENT DCYC	YOUTH CENTER	34.88
				PAYMENT TOTAL: 34.88
BRIAN S MUNNELLY	03-DEC-2018183663	ATTORNEY FEES	COURT COSTS DISTRICT CRT	5,803.20
	03-DEC-2018183663	BRIAN S. MUNNELLY:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	7.48
	03-DEC-2018CR182	ATTORNEY FEES	COURT COSTS DISTRICT CRT	312.96
	03-DEC-2018CR182714	ATTORNEY FEES	COURT COSTS DISTRICT CRT	987.05
				PAYMENT TOTAL: 7,110.69
BRO REAL ESTATE LLC	03-DEC-2018 GA 201903220	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
BRUCE K WESTROM	03-DEC-2018 GA 201903330	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
BULLER FIXTURE COMPANY	11754615	TUMBLER, CAMBRO MODEL #HT5CW135,5 OZ, POLYCARBONATE CLEAR	PATIENT TRAY SERV	279.00
				PAYMENT TOTAL: 279.00
BUSINESS MANAGEMENT SOLUTIONS	1200	EduTracker - 12 months of unlimited support of EduTracker Software	STAFF DEVELOPMENT	800.00
				PAYMENT TOTAL: 800.00
CAPITAL BUSINESS SYSTEMS INC	840000	COPY MACHINE CHARGES STARTING WITH THE MONTH OF JULY 2018	JUDGES	37.89
				PAYMENT TOTAL: 37.89
CAPITAL CITY CONCEPTS LLC	15-NOV-2018	WAGES STUDIES, UNIONS COMPARABILITIES, ETC	FEES & CONTRACTS	6,785.00
	15-NOV-2018	WAGES STUDIES, UNIONS COMPARABILITIES, ETC BALANCE DUE NOVEMBER 15 2018 STATEMENT AMOUNT IN EXCESS OF REQ# 258434	FEES & CONTRACTS	810.00
				PAYMENT TOTAL: 7,595.00
CARDINAL HEALTH INC	8602440	INV 8602440 ITEMS FOR CENTRAL SUPPLY	CENTRAL SUPPLY HEALTH CENTER	31.30
	8708012	INV 8708012 ITEMS FOR CENTRAL SUPPLY	CENTRAL SUPPLY HEALTH CENTER	25.95
	8654892	FORMULA DELIVERED NOV 6, 12 & 20, 2018	PATIENT TRAY SERV	953.10

8673072	FORMULA DELIVERED NOV 6, 12 & 20, 2018	PATIENT TRAY SERV	381.24
8698483	FORMULA DELIVERED NOV 6, 12 & 20, 2018	PATIENT TRAY SERV	763.39
118424-0	INV 8668811 DRUGS FOR PHARMACY	PHARMACY	-5.28
119623-0	6 INV 8683637 DRUGS FOR PHARMACY	PHARMACY	-9.77
119624-0	INV 8661728 DRUGS FOR PHARMACY	PHARMACY	-242.19
119987-0	4 INV 8681573 DRUGS FOR PHARMACY	PHARMACY	-945.28
119988-0	8 INV 8683639 DRUGS FOR PHARMACY	PHARMACY	-419.92
119988-0	INV 7986503 DRUGS FOR PHARMACY	PHARMACY	-15.34
119988-0	INV 8544572 DRUGS FOR PHARMACY	PHARMACY	-0.91
119988-0	INV 8596483 DRUGS FOR PHARMACY	PHARMACY	-9.64
119988-0	INV 8648050 DRUGS FOR PHARMACY	PHARMACY	-46.08
119988-0	INV 8653131 DRUGS FOR PHARMACY	PHARMACY	-19.28
119988-0	INV 8666058 DRUGS FOR PHARMACY	PHARMACY	-839.84
119989-0	2 INV 8678645 DRUGS FOR PHARMACY	PHARMACY	-5.03
119989-0	6 INV 8683637 DRUGS FOR PHARMACY	PHARMACY	-6.73
119989-0	INV 8544573 DRUGS FOR PHARMACY	PHARMACY	-2.02
119989-0	INV 8569812 DRUGS FOR PHARMACY	PHARMACY	-2.02
119989-0	INV 8574896 DRUGS FOR PHARMACY	PHARMACY	-1.81
119989-0	INV 8591921 DRUGS FOR PHARMACY	PHARMACY	-21.61
119989-0	INV 8653132 DRUGS FOR PHARMACY	PHARMACY	-25.78
119989-0	INV 8657747 DRUGS FOR PHARMACY	PHARMACY	-11.18
119989-0	INV 8661729 DRUGS FOR PHARMACY	PHARMACY	-3.42
119989-0	INV 8666059 DRUGS FOR PHARMACY	PHARMACY	-5.31
119989-0	INV 8687468 DRUGS FOR PHARMACY	PHARMACY	-1.33
122854-0.	MISC CREDIT	PHARMACY	-36,912.00
8707081	INV 8707081 DRUGS FOR PHARMACY	PHARMACY	5,712.78
8707240	INV 8707240 DRUGS FOR PHARMACY	PHARMACY	30.43
8707458	INV 8707458 DRUGS FOR PHARMACY	PHARMACY	121.72
8707688	INV 8707688 DRUGS FOR PHARMACY	PHARMACY	14.27
8707944	INV 8707944 DRUGS FOR PHARMACY	PHARMACY	121.72
8709455	INV 8709455 DRUGS FOR PHARMACY	PHARMACY	209.43
8709456	INV 8709456 DRUGS FOR PHARMACY	PHARMACY	7,099.14
8709457	INV 8709457 DRUGS FOR PHARMACY	PHARMACY	25.42
8709458	INV 8709458 DRUGS FOR PHARMACY	PHARMACY	20.16
8709491	INV 8709491 DRUGS FOR PHARMACY	PHARMACY	97.52
8709499	INV 8709499 DRUGS FOR PHARMACY	PHARMACY	84.58
8713862	INV 8713862 DRUGS FOR PHARMACY	PHARMACY	184.37

	8713863	INV 8713863 DRUGS FOR PHARMACY	PHARMACY	10,205.42
	8713864	INV 8713864 DRUGS FOR PHARMACY	PHARMACY	13.09
	8713933	INV 8713933 DRUGS FOR PHARMACY	PHARMACY	12.49
	8717531	INV 8717531 DRUGS FOR PHARMACY	PHARMACY	31.62
	8717621	INV 8717621 DRUGS FOR PHARMACY	PHARMACY	7,667.38
	8717622	INV 8717622 DRUGS FOR PHARMACY	PHARMACY	53.94
	8717623	INV 8717623 DRUGS FOR PHARMACY	PHARMACY	56.98
	8718266	INV 8718266 DRUGS FOR PHARMACY	PHARMACY	2,447.06
	8718267	INV 8718267 DRUGS FOR PHARMACY	PHARMACY	37.93
	8722456	INV 8722456 DRUGS FOR PHARMACY	PHARMACY	4,673.09
	8722457	INV 8722457 DRUGS FOR PHARMACY	PHARMACY	255.72
	8722458	INV 8722458 DRUGS FOR PHARMACY	PHARMACY	59.33
	8726892	INV 8726892 DRUGS FOR PHARMACY	PHARMACY	107.87
	8726893	INV 8726893 DRUGS FOR PHARMACY	PHARMACY	7,850.03
	8726894	INV 8726894 DRUGS FOR PHARMACY	PHARMACY	636.07
	8728465	INV 8728465 DRUGS FOR PHARMACY	PHARMACY	1,314.27
	8728521	INV 8728521 DRUGS FOR PHARMACY	PHARMACY	172.13
	8730913	INV 8730913 DRUGS FOR PHARMACY	PHARMACY	4,413.13
	8730917	INV 8730917 DRUGS FOR PHARMACY	PHARMACY	311.08
	8730918	INV 8730918 DRUGS FOR PHARMACY	PHARMACY	9.54
	8730919	INV 8730919 DRUGS FOR PHARMACY	PHARMACY	84.58
				PAYMENT TOTAL: 16,737.50
CARDINAL MFG COMPANY	24446	CAP - CORR - CARDINAL FENCE (CARDINAL MFG) REPAIR OF GATE OPERATOR INV.24446, 24472 PP	CAPITAL IMPROVEMENT	573.50
	24472	CAP - CORR - CARDINAL FENCE (CARDINAL MFG) REPAIR OF GATE OPERATOR INV.24446, 24472 PP	CAPITAL IMPROVEMENT	865.00
				PAYMENT TOTAL: 1,438.50
CARLOSE M TALKINGTON	03-DEC-2018 GA 201903081	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
CARLSON & BURNETT LLP	RES 2018 872	SETTLEMENT OF CARDENAS LAWSUIT	LIAB INS ESCROW	25,000.00
				PAYMENT TOTAL: 25,000.00
CAROL J CASEY	03-DEC-2018 GA 201902953	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
CAROLYN L SOLOMON	03-DEC-2018 GA 201902971	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT

				TOTAL: 250.00
CARSON W HENRY JR	03-DEC-2018 GA 201903008	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	03-DEC-2018 GA 201903259	CLIENT AID	DIRECT CLIENT SERVICES	300.00
				PAYMENT TOTAL: 800.00
CENTER FOR WATERSHED PROTECTION	111718	CWP Webcast/Membership 582033	2015 STORMWATER MANAGEMENT PLAN GRANT	729.00
				PAYMENT TOTAL: 729.00
CENTER TROPHY COMPANY	72096	RETIREMENT PLAQUE-CENTER TROPHY	ADMIN SHERIFF	46.00
				PAYMENT TOTAL: 46.00
CENTRAL PARK TOWERS LIMITED PARTNERSHIP	03-DEC-2018 GA 201903147	CLIENT AID	DIRECT CLIENT SERVICES	25.00
				PAYMENT TOTAL: 25.00
CENTRAL SALT LLC	294208	DEICING SALT	MAINTENANCE	-1,257.92
	294834	DEICIING SALT	MAINTENANCE	1,331.70
	295081	DEICING SALT	MAINTENANCE	1,174.75
				PAYMENT TOTAL: 1,248.53
CENTURION MEDICAL PRODUCTS	0092622592	FREIGHT FOR CENTURION MEDICAL	PHARMACY	44.95
	0092622592	PLEASE ORDER (3) BOXES OF RX INPT LABELS (ITEM CODE PPF1174) FROM CENTURION MEDICAL	PHARMACY	760.14
				PAYMENT TOTAL: 805.09
CENTURYLINK	01-NOV-2018	PHONE SVC GENERAL ASSISTANCE	ADMINISTRATION POOR RELIEF	407.10
	01-NOV-2018	PHONE SVC HEALTH DEPT	ALLOC/CLEAR ACCT	893.95
	01-NOV-2018	PHONE SVC JUVENILE ASSESSEMENT (With GRANT CODING)	COMMUNITY BASED SERVICES ENHANCEMENT	20.00
	01-NOV-2018	PHONE SVC CIVIL DEFENSE	GENERAL OFFICE	127.02
	01-NOV-2018-1	Acct4023425186797 Nov 1 2018 Telephone Services	OPERATIONS COMMUNICATIONS	28,203.31
	01-NOV-2018-2	Acct402D371430174 Nov 1,2018 Telephone Services	OPERATIONS COMMUNICATIONS	169.67
	01-NOV-2018-3	Acct402D393843284 Nov 1,2018 Telephone Services	OPERATIONS COMMUNICATIONS	1,112.28
	04-NOV-2018	Acct4024522680206 Nov 4,2018 Telephone Services	OPERATIONS COMMUNICATIONS	153.27
	04-OCT-2018	Acct4024522680206 Oct 4,,2018 Telephone Services	OPERATIONS COMMUNICATIONS	154.09
	16-NOV-2018	Acct402Z160007185 Nov 16,2018 Telephone Services	OPERATIONS COMMUNICATIONS	221.40
	16-OCT-2018	Acct402Z160007185 Oct 16,2018 Telephone Services	OPERATIONS COMMUNICATIONS	221.40
	25-NOV-2012-1	7123253970 354 CREDIT FOR PO169968 2012	OPERATIONS COMMUNICATIONS	-2.94
	25-NOV-2018	Acct 7123253935131 Nov 25 Telephone Services	OPERATIONS COMMUNICATIONS	95.79
	25-NOV-2018-1	Acct7123253936166 Nov 25, 2018 Telephone Services	OPERATIONS COMMUNICATIONS	225.95

	25-NOV-2018-2	Acct7123253970354 Nov 25, 2018 Telephone Services	OPERATIONS COMMUNICATIONS	383.88
	25-OCT-2018	Acct7123253935 131 Oct 25,2018 Telephone Services	OPERATIONS COMMUNICATIONS	95.50
	25-OCT-2018-1	Acct7123253936166 Oct 25,2018 Telephone Services	OPERATIONS COMMUNICATIONS	232.41
	25-OCT-2018-2	Acct7123253970354 Oct 25,2018 Telephone Services	OPERATIONS COMMUNICATIONS	381.64
	01-NOV-2018	PHONE SVC GEN FUND-OUTSIDE OFFICE	OUTSIDE OFFICE EXPENSE	19,545.41
	01-NOV-2018	PHONE SVC HEALTH CENTER	PBX	4,591.50
				PAYMENT TOTAL: 57,232.63
CGT REALTY INVESTMENTS	03-DEC-2018 GA 201902986	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	03-DEC-2018 GA 201902990	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	03-DEC-2018 GA 201903097	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	03-DEC-2018 GA 201903214	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	03-DEC-2018 GA 201903225	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	03-DEC-2018 GA 201903272	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	03-DEC-2018 GA 201903307	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 3,250.00
CHARDIAN ENTERPRISES LLC	03-DEC-2018 GA 201903241	CLIENT AID	DIRECT CLIENT SERVICES	300.00
				PAYMENT TOTAL: 300.00
CHARLETTE L HUDSON	V11/26/18-HAB4	REIMBRSMNT RN LICENSE DCHD	COUNTY HEALTH CLINIC	123.00
				PAYMENT TOTAL: 123.00
CHI HEALTH CLINIC	15-NOV-2017	DCHC RESIDENT MEDICAL CARE-ALEGENT CREIGHTON CLINIC DOS 11/15/17 REHAB	SKILLED CARE	24.59
	15-NOV-2017-1	DCHC RESIDENT MEDICAL CARE ALEGENT CREIGHTON DOS 11/15/17 REHAB	SKILLED CARE	48.97
				PAYMENT TOTAL: 73.56
CHI HEALTH IMMANUEL	08-JUN-2018	DCHC RESIDENT MEDICAL CARE CHI IMMANUEL DOS 6/8/18 REHAB	SKILLED CARE	632.43
				PAYMENT TOTAL: 632.43
CHILDRENS SPECIALTY PHYSICIANS	SP001820	1073-7503 EXPERT TESTIMONY - CO ATTY	JUVENILE	250.00
				PAYMENT TOTAL: 250.00
CHRISTINE COSTANTAKOS	04-DEC- 2018CC039031JV180001074	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	786.50
	04-DEC- 2018CC041509JV170001539	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	299.00
				PAYMENT

				TOTAL: 1,085.50
CINCO DE MAYO OMAHA	2019-R434-44-1	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	5,166.75
				PAYMENT TOTAL: 5,166.75
CINDY R NORTON	03-DEC-2018 GA 201902948	CLIENT AID	DIRECT CLIENT SERVICES	200.00
				PAYMENT TOTAL: 200.00
CINTAS CORPORATION	749634864	FASTER-ORD# 79120 ; Inv# 749634864 = 8.16, 749634885 = 18.80	156TH MAPLE INV	8.16
	749634885	FASTER-ORD# 79120 ; Inv# 749634864 = 8.16, 749634885 = 18.80	156TH MAPLE INV	18.80
	749633382	11/23/18 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	1.77
	749633383	11/23/18 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	8.03
	749633384-1	11/23/18 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
	749633385-1	11/23/18 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
	749633386	11/23/18 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	2.36
	749633387	11/23/18 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
				PAYMENT TOTAL: 41.37
CITY OF OMAHA	10616	Invoice 10616/10636/10656, Oct 6 to Oct 26, 2018 City Fuel Charges	156TH MAPLE INV	1,611.34
	10636	Invoice 10616/10636/10656, Oct 6 to Oct 26, 2018 City Fuel Charges	156TH MAPLE INV	1,379.15
	10656	Invoice 10616/10636/10656, Oct 6 to Oct 26, 2018 City Fuel Charges	156TH MAPLE INV	1,512.42
	10616	Invoice 10616/10636/10656, Oct 6 to Oct 26, 2018 City Fuel Charges	COUNTY SHERIFF	30.91
	10636	Invoice 10616/10636/10656, Oct 6 to Oct 26, 2018 City Fuel Charges	COUNTY SHERIFF	26.46
	10656	Invoice 10616/10636/10656, Oct 6 to Oct 26, 2018 City Fuel Charges	COUNTY SHERIFF	29.02
	10616	Invoice 10616/10636/10656, Oct 6 to Oct 26, 2018 City Fuel Charges	EQUIPMENT	266.67
	10636	Invoice 10616/10636/10656, Oct 6 to Oct 26, 2018 City Fuel Charges	EQUIPMENT	228.25
	10656	Invoice 10616/10636/10656, Oct 6 to Oct 26, 2018 City Fuel Charges	EQUIPMENT	250.30
	10616	Invoice 10616/10636/10656, Oct 6 to Oct 26, 2018 City Fuel Charges	GENERAL OFFICE GARAGE	1,837.15
	10636	Invoice 10616/10636/10656, Oct 6 to Oct 26, 2018 City Fuel Charges	GENERAL OFFICE GARAGE	1,572.42
	10656	Invoice 10616/10636/10656, Oct 6 to Oct 26, 2018 City Fuel Charges	GENERAL OFFICE GARAGE	1,724.36
				PAYMENT TOTAL: 10,468.45
CITY WIDE MAINTENANCE OF OMAHA	CON001482	6/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	ADMINISTRATION POOR RELIEF	789.14
	CON001482	6/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	ALLOC/CLEAR ACCT	1,493.72
	CON001482	6/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	DESIGN & SURVEY	858.42
	CON001482	6/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	FIELD SERVICES	400.00
	CON001482	6/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	GENERAL OFFICE EXT SERVICE	687.40
	CON001482	6/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	GENERAL OFFICE GARAGE	429.21
	CON001482	6/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	JUVENILE ASSESSMENT CENTER	366.38
	CON001482	6/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	OUTSIDE OFFICE EXPENSE	9,666.73

	CON001482	6/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	VETERANS SERVICE	169.10
	CON001482	6/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	WELFARE OFFICES	2,778.64
				PAYMENT TOTAL: 17,638.74
CLEANING MART INC	67769	Revive Gallons	HOUSEKEEPING	118.96
	67769	Revive Quarts	HOUSEKEEPING	119.64
	67655	PROXI CONCENTRATE 4/1GAL #11850227 CLEANING MART	UNSPECIFIED	2,217.60
				PAYMENT TOTAL: 2,456.20
CLERK OF THE SUPREME COURT	A-17-001325	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	126.00
	A-18-000189	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	126.00
				PAYMENT TOTAL: 252.00
CLF GROUP LLC	03-DEC-2018 GA 201903023	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
CLIFFORD D THOMAS	03-DEC-2018 GA 201903267	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	03-DEC-2018 GA 201903355	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 1,000.00
CLIFFORD STEWART	03-DEC-2018 GA 201903199	CLIENT AID	DIRECT CLIENT SERVICES	225.00
				PAYMENT TOTAL: 225.00
CND ENTERPRISES	2233	Installation & setup labor	GENERAL OFFICE JUVENILE CRT	47.50
	2233	crown boundry layer microphone for Courtroom #1	GENERAL OFFICE JUVENILE CRT	858.00
				PAYMENT TOTAL: 905.50
COMMAND CENTER	10938203	TEMPORARY STAFFING NOV 2 THRU 21, 2018	KITCHEN	163.95
	10939364	TEMPORARY STAFFING NOV 2 THRU 21, 2018	KITCHEN	102.94
	10940369	TEMPORARY STAFFING NOV 2 THRU 21, 2018	KITCHEN	303.10
	10938203	TEMPORARY STAFFING NOV 2 THRU 21, 2018	PATIENT TRAY SERV	163.95
	10939364	TEMPORARY STAFFING NOV 2 THRU 21, 2018	PATIENT TRAY SERV	102.94
	10940369	TEMPORARY STAFFING NOV 2 THRU 21, 2018	PATIENT TRAY SERV	303.10
				PAYMENT TOTAL: 1,139.98
COMMUNITY ALLIANCE INC	03-DEC-2018 GA 201902952	CLIENT AID	DIRECT CLIENT SERVICES	560.00
	03-DEC-2018 GA 201903093	CLIENT AID	DIRECT CLIENT SERVICES	560.00
	03-DEC-2018 GA 201903219	CLIENT AID	DIRECT CLIENT SERVICES	1,138.00
				PAYMENT TOTAL: 2,258.00
COMMUNITY ALLIANCE	03-DEC-2018 GA 201903033	CLIENT AID	DIRECT CLIENT SERVICES	25.00

RESIDENTIAL SERVICES	03-DEC-2018 GA 201903054	CLIENT AID	DIRECT CLIENT SERVICES	25.00
	03-DEC-2018 GA 201903228	CLIENT AID	DIRECT CLIENT SERVICES	25.00
				PAYMENT TOTAL: 75.00
CONNIE M WILLIAMS	03-DEC-2018 GA 201903031	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
CONSERV FLAG COMPANY	244162A	AMERICAN FLAG 5' X 8' POLYESTER	ADMIN SHERIFF	101.67
	244162A	STATE OF NEBRASKA POLYESTER FLAGS 3' X 5'	ADMIN SHERIFF	104.67
				PAYMENT TOTAL: 206.34
CONVERGINT TECHNOLOGIES	W660698	S&H	CAVANAUGH C CTR II EAST	10.00
	W660698	Straps; Item #801A2701	CAVANAUGH C CTR II EAST	196.56
				PAYMENT TOTAL: 206.56
CORNERSTONE SERVICES GROUP LLC	991819	insulate cooling tower lines	GEN BUILD MAINT	2,912.00
				PAYMENT TOTAL: 2,912.00
CORNHUSKER INTERNATIONAL TRUCKS INC	2530766	FASTER-ORD# 78919 ; Inv# 2530766 = 77.00, 2530769 = = 347.55	156TH MAPLE INV	77.00
	2530769	FASTER-ORD# 78919 ; Inv# 2530766 = 77.00, 2530769 = = 347.55	156TH MAPLE INV	347.55
	2530805	FASTER-ORD# 78923 ; Inv# 2530805 = 2210.68 (-100.00 CORE CREDIT INVOICE CM2530805 APPLIED), 2530945 = 86.42	156TH MAPLE INV	2,310.68
	2530868	FASTER-ORD# 78957 ; Inv# 2530868	156TH MAPLE INV	101.64
	2530945	FASTER-ORD# 78923 ; Inv# 2530805 = 2210.68 (-100.00 CORE CREDIT INVOICE CM2530805 APPLIED), 2530945 = 86.42	156TH MAPLE INV	86.42
	2531015	FASTER-ORD# 78981 ; Inv# 2531015	156TH MAPLE INV	240.09
	CM2530805	FASTER-ORD# 78923 ; Inv# 2530805 = 2210.68 (-100.00 CORE CREDIT INVOICE CM2530805 APPLIED), 2530945 = 86.42	156TH MAPLE INV	-100.00
				PAYMENT TOTAL: 3,063.38
CORRECT CARE SOLUTIONS LLC	CCS-43636	MEDICAL HEALTH SERVICES - SEPTEMBER	MEDICAL	492,874.28
	CCS-43916	MEDICAL HEALTH SERVICES - OCTOBER	MEDICAL	493,940.59
				PAYMENT TOTAL: 986,814.87
COX COMMUNICATIONS INC	22-NOV-2018	11/22/18 SERVICE FEE-COX COMMUNICATIONS	INVESTIGATIONS	82.99
				PAYMENT TOTAL: 82.99
CTR PROPERTIES	03-DEC-2018 GA 201903074	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				PAYMENT TOTAL: 50.00

D & D LASER INC	24991	CE255A TONER CARTRIDGE FOR HP3015	CRIME LAB	103.90
	24902	TN660 COMPATIBLE TONER	WARRANTS	119.90
				PAYMENT TOTAL: 223.80
DAILY RECORD	116839-1	CI18 9194 PUBLIC NOTICE DC DIST COURT	COURT COSTS DISTRICT CRT	54.67
	113151	NOTICE OF PUBLICATION	GENERAL OFFICE REG OF DEEDS	16.70
	116804	PUBLICATIONS 582015	PLANNING & PERMITS/INSPECTIONS	44.90
				PAYMENT TOTAL: 116.27
DANA MANN PROPERTY MANAGEMENT LLC	03-DEC-2018 GA 201903085	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
DARNETTA L HUNTER	04-DEC- 2018DH040764JV180001490	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
				PAYMENT TOTAL: 113.75
DEERE CREDIT INC	2084450	John Deere Lease 582013	PARKS AND TRAILS	779.29
				PAYMENT TOTAL: 779.29
DELORES MEYERS	03-DEC-2018 GA 201902954	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
DENA SCHWEITZER	00015	ORIGINAL TRANSCRIPT CR18-1636 - CO ATTY	CRIMINAL	282.75
				PAYMENT TOTAL: 282.75
DENI INC	5430	JV16-1039 TRANSCRIPT COPIES HRNG 11/09/2018 - CO ATTY	JUVENILE	75.00
				PAYMENT TOTAL: 75.00
DIABETES & ENDOCRINE ASSOCIATES PC	15-MAY-2018	DCHC RESIDENT MEDICAL CARE D&E ASSOC CC1	CAVANAUGH CARE CENTER I	64.40
				PAYMENT TOTAL: 64.40
DIEBOLD INC	800529566	1 Maintenance Agreement for vault door in Accounting area	ACCOUNTING DIVISION	697.19
	800529568	Maintenance Agreement for Millard Center-Counterette Drawer w/heater	MILLARD BRANCH	521.77
	800529567	2 Maintenance Agreement for South Center-Counterette Drawer w/heater	SOUTH BRANCH	521.77
				PAYMENT TOTAL: 1,740.73
DIVONICA M KIGHT	V11/26/18-HAB5	REIMBRSMNT RN LICENSE DCHD	COUNTY HEALTH CLINIC	123.00
				PAYMENT TOTAL: 123.00
DOLL CONSTRUCTION LLC	7217	handicap stall and misc. work	GEN BUILD MAINT	6,153.00

				PAYMENT TOTAL: 6,153.00
DONALD J WILKIE	03-DEC-2018 GA 201903368	CLIENT AID	DIRECT CLIENT SERVICES	259.00
				PAYMENT TOTAL: 259.00
DONALD R DENDINGER	03-DEC-2018 GA 201903215	CLIENT AID	DIRECT CLIENT SERVICES	490.00
				PAYMENT TOTAL: 490.00
DONNA J VANVOLTEBERG	03-DEC-2018 GA 201903316	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	30-NOV-2018 CR18-14361	ATTORNEY FEES	COURT ADMIN/CLERK	330.00
	03-DEC-2018CR172634	ATTORNEY FEES	COURT COSTS DISTRICT CRT	672.00
				PAYMENT TOTAL: 1,002.00
DOT COMM	159712	DOTCOMM Equipment Return(Kent & Karin) and Property Tax	ADMIN ENVIRONMENTAL SERVICES	30.59
	160011	Invoice # 160011 Customer 96738 DOT Comm. Monthly Support Services	ADMINISTRATION POOR RELIEF	10,792.92
	159533	Invoice #159533; CB Quote #REO70029 CenturyLink Acct #402-D35-0476 Private Line for UNMC (November 2018)	BUSINESS ADMINISTRATION	378.53
	159426	INV 159426-11/19/2018-QUOTE #62027-2 MICROSOFT WIRELESS MOBILE MOUSE	CENTRAL	50.08
	159426	INV 159426-11/19/2018-QUOTE #62027=EXPENDED SERVICE AGREEMENT 3YRS	CENTRAL	237.48
	159426	INV 159426-11/19/2018-QUOTE #OTC62027-ONE SURFACE PRO	CENTRAL	1,051.44
	159426	INV 159426-11/19/2018-QUOTE #OTC62027-SURFACE PRO TYPE COVER	CENTRAL	107.60
	159426	INV 159426-11/19/2018=QUOTE #62027-3 OFFICE STANDARD 2016 LICENSE	CENTRAL	751.14
	159426	INV 159426=11/19/2018--QUOTE #OTC62027 2 DELL LATITUDE LAPTOPS WITH 3 YR PRO SUPPORT	CENTRAL	2,456.38
	158520	CB QUOTE#REO70194Inv#158520	CMHC ADMINISTRATION	283.00
	159188	CB Quote#REO70181Inv#159188	CMHC ADMINISTRATION	814.80
	159525	EHR CMHC ADMIN chargeback	CMHC ADMINISTRATION	13,500.00
	159526	EHR CMHC ADMIN chargeback	CMHC ADMINISTRATION	4,750.00
	158585	IT UPGRADES	COURT HOUSE JAIL	74,850.50
	158585	VOICE OVER IP PHONE SYSTEM CHARGEBACK	COURT HOUSE JAIL	92,769.50
	158585	VOICE OVER IP PHONE UPGRADE CHARGEBACK PROJECT	COURT HOUSE JAIL	105,000.00
	155586	DOTCOMM invoice # 155586 CB Quote # OTC61878 cable pulls	CRIMINAL	240.00
	159606	DOTCOMM invoice # 159606 CB Quote # 2653 HP Financial Servicves Inv# 600579130	CRIMINAL	43.10
159607	DOTCOMM invoice # 159607 CB Quote#2761 Inv#600576594	CRIMINAL	130.83	

	159707	CB QUOTE 2689 HP FINANCIAL SERVICES PERSONAL PROPERTY TAX AND RETURNED EQUIPMENT	DESIGN & SURVEY	55.86
	160009	MONTHLY SERVICES	DESIGN & SURVEY	10,998.89
	158947	CB QUOTE#reo70119	DETOX SERVICES	225.00
	159529	VARIOUS PROJECTS	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	825.00
	159530	VARIOUS PROJECTS	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	447.23
	159531	VARIOUS PROJECTS	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	2,986.38
	159709	VARIOUS DOTCOMM CHARGEBACKS	GENERAL OFFICE ADMIN	34.48
	159710	VARIOUS DOTCOMM CHARGEBACKS	GENERAL OFFICE ADMIN	70.02
	155028	Inv 155028 Language Line July 2018	OPERATIONS COMMUNICATIONS	840.42
	156087	Inv 156087 Language Line Aug 2018	OPERATIONS COMMUNICATIONS	1,239.21
	156773	Inv 156773 Internet Services Sept 2018	OPERATIONS COMMUNICATIONS	556.67
	157527	Inv 157527 Language Line Sep 2018	OPERATIONS COMMUNICATIONS	1,042.65
	158517	Inv 158517 Internet Services Oct 2018	OPERATIONS COMMUNICATIONS	556.67
	159714	DOTCOMM INV.159714 DATED 11/26/18 FOR HP 2017 PERSONAL PROPERTY TAXES FOR LEASED EQUIPMENT	PUB PROPERTY LEASING	41.88
				PAYMENT TOTAL: 328,158.25
DOUGLAS COUNTY NEBRASKA	02-NOV-2018	CR18 16618 DIGITAL AUDIO RECORD DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	10.00
	21-NOV-2018	CERTIFIED COPIES - CO ATTY	CRIMINAL	94.00
	21-NOV-2018-1	CERTIFIED COPIES - CO ATTY	CRIMINAL	78.75
	04-DEC-2018	PETTY CASH REIMBURSEMENT DC ATTNY	CIVIL	126.00
	04-DEC-2018	PETTY CASH REIMBURSEMENT DC ATTNY	CRIMINAL	172.33
	04-DEC-2018	PETTY CASH REIMBURSEMENT DC ATTNY	JUVENILE	548.48
				PAYMENT TOTAL: 1,029.56
DPS LLC	S18-003	Snow Removal-DPS	PARKS AND TRAILS	855.00
				PAYMENT TOTAL: 855.00
DUNDEE VIEW APARTMENTS	03-DEC-2018 GA 201903019	CLIENT AID	DIRECT CLIENT SERVICES	453.73
				PAYMENT TOTAL: 453.73
DUNN RENTAL LLC	03-DEC-2018 GA 201903251	CLIENT AID	DIRECT CLIENT SERVICES	300.00
				PAYMENT TOTAL: 300.00
DURHAM STAFFING SOLUTIONS	4294	Invoice #4294; Temporary Staffing 11/19/18-11/23/18	ADOLESCENT HEALTH	277.26
	4294	Invoice #4294; Temporary Staffing 11/19/18-11/23/18	EPA LEAD	598.32
				PAYMENT TOTAL: 875.58

DXP ENTERPRISES INC	50123982	FASTER-ORD# 78918 ; Inv# 50123982	156TH MAPLE INV	71.64
				PAYMENT TOTAL: 71.64
E & A CONSULTING GROUP INC	144826	CONSTRUCTION SERVICES FOR PROJECT C-28(390)	BRIDGE	1,163.50
				PAYMENT TOTAL: 1,163.50
EA ENGINEERING SCIENCE & TECHNOLOGY INC	124644	Elk City drainage study, EA Engineering 582011	ADMIN ENVIRONMENTAL SERVICES	1,744.83
				PAYMENT TOTAL: 1,744.83
EAN SERVICES LLC	18853660	EAN Services LLC Invoice 18853660	TAX STAMP	624.78
				PAYMENT TOTAL: 624.78
ECOLAB INC	1597384	WASH-N-WALK 2.5 GALLON ITEM# 14278 ECOLAB	HOUSEKEEPING	709.90
				PAYMENT TOTAL: 709.90
EDS REXALL	31-OCT-2018	MedicationDetox Unit	DETOX SERVICES	44.15
				PAYMENT TOTAL: 44.15
EGAN SUPPLY CO	261550	Fuel Surcharge for delivery of SUREGRIP TRACTION DAILY CLEANER/DEGREASER #SG-3004; 4X1 GAL Units: cs /4gl	HOUSEKEEPING	4.00
	261550	SUREGRIP TRACTION DAILY CLEANER/DEGREASER #SG-3004; 4X1 GAL Units: cs /4gl	HOUSEKEEPING	69.12
	288360	14x28 Red Buffing Pads #SS-31253; EGAN Inv# 288360 dtd 9/17/18 \$33.25.	HOUSEKEEPING	33.25
	289818	Estimated Delivery fee and Chemical surcharge	HOUSEKEEPING	11.50
	289818	Punch-Purple Eagle; #z9401 acid corrosion remover. 4Gal/Case	HOUSEKEEPING	34.32
	292049	Fuel Surcharge for delivery of Pad-20" Aqua / Light Blue; Ultra High Speed for Burnishing 1500RPM and above 3M-08753	HOUSEKEEPING	4.00
	292049	Pad-20" Aqua / Light Blue; Ultra High Speed for Burnishing 1500RPM and above 3M-08753	HOUSEKEEPING	48.30
	289368A	CA-4026200 - HANDLE WOOD 60" TAPER TIP	SAFETY AND SANITATION	166.32
	289368A	CCT-1590-0110 - CLEANCORE CADDY II AIR DRYER 2 PACK	SAFETY AND SANITATION	315.00
	289368A	LA-JAGIW243R - LINER LD 24X32 RED 12-16 GAL 1.3 MIL 250 C BIOHAZARD MED	SAFETY AND SANITATION	147.72
	289368A	LA-JAGIW4046 - BIOHAZARD RED 40X46 1.3 MIL 100/CS	SAFETY AND SANITATION	149.76
	289368A	SS-37378 - HANDLE WOOD 60" QC DUST	SAFETY AND SANITATION	314.28
	291881	ANGLE HEAD BLACK BRISTLES ITEM# CA-36867	UNSPECIFIED	204.72
	292396	STEAM TABLE PAN 1/2 SZ.DEEP 100/CS EGAN	UNSPECIFIED	285.60
				PAYMENT TOTAL: 1,787.89
EHRHART GRIFFIN &	B5385	CAP - DCHC - EHRHART GRIFFIN & ASSOC PAVEMENT	CAPITAL IMPROVEMENT	415.00

ASSOCIATES		REPLACEMENT PLAN INV.B5385 DATED 11/21/18 JOB #EGA171237 PP		
				PAYMENT TOTAL: 415.00
ELECTRICAL ENGINEERING & EQUIPMENT COMPANY	6284329-00	3E ELECTRICAL ENG.&EQUIP. INV.6284329-00 DTD.11/19/18 AL.....PP	CRTHSE WEST MNTCE	467.41
				PAYMENT TOTAL: 467.41
ELECTRONIC CONTRACTING	CB017260	CAP - DCOB - ELECTRONIC CONTRACTING PANIC SYS NOT WORKING DUE TO POWER OUTAGE INV.CB017260 DATED 10/31/18 PP	CAPITAL IMPROVEMENT	250.00
				PAYMENT TOTAL: 250.00
ELKHORN VALLEY RIVERSIDE CABINS LLC	03-DEC-2018 GA 201902958	CLIENT AID	DIRECT CLIENT SERVICES	220.00
				PAYMENT TOTAL: 220.00
ELLA LEBRANCH	03-DEC-2018 GA 201903045	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
ELLEN SEXTON	03-DEC-2018 GA 201903262	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
EMC RISK SERVICES LLC	28-NOV-2018	WORKERS COMPENSATION PAYMENTS	RISK INSURANCE	3,901.00
				PAYMENT TOTAL: 3,901.00
EMIL J LABENZ	03-DEC-2018 GA 201903367	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
EMMIT DUNN	03-DEC-2018 GA 201903077	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
ERICA M COLBERT	VC112118EC	MILEAGE REIMBURSEMENT DCHD	AIR POLLUTION 105 FUNDS	16.35
				PAYMENT TOTAL: 16.35
EUGENE C SHAEFFER	18-AUG-2018	TRAVEL MILEAGE REIMBURSEMENT DC CORR	TRAINING	580.26
				PAYMENT TOTAL: 580.26
EYMAN PLUMBING INC	SD45817	INVOICE SD45817- EYMAN PLUMBING HEATING AND AIR	COURT HOUSE JAIL	660.00
				PAYMENT TOTAL: 660.00
F STREET LIMITED LIABILITY CO	03-DEC-2018 GA 201903331	CLIENT AID	DIRECT CLIENT SERVICES	198.95
				PAYMENT

				TOTAL: 198.95
FA PROPERTIES LLC	03-DEC-2018 GA 201903052	CLIENT AID	DIRECT CLIENT SERVICES	300.00
				PAYMENT TOTAL: 300.00
FACTORY MOTOR PARTS COMPANY	5-3496781	FASTER-ORD# 79051 ; Inv# 5-3496781	156TH MAPLE INV	338.98
				PAYMENT TOTAL: 338.98
FAMILY AND JUVENILE LAW ANITA L MAYO PC LLO	04-DEC- 2018AM041395JV180001575	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.25
				PAYMENT TOTAL: 94.25
FAYE D DOUGLAS	03-DEC-2018 GA 201903149	CLIENT AID	DIRECT CLIENT SERVICES	219.80
				PAYMENT TOTAL: 219.80
FC BARNHARD LLC	03-DEC-2018 GA 201903165	CLIENT AID	DIRECT CLIENT SERVICES	328.00
				PAYMENT TOTAL: 328.00
FEDEX	6-320-33033	Fed Ex shipping Inv. #6-320-33033	GENERAL OFFICE ADMIN	25.50
				PAYMENT TOTAL: 25.50
FERGUSON ENTERPRISES	6189510	1 FERGUSON ENT. PLUMBING INV.6189510 DTD.11/15/18 CORRPP	CORRECTIONS BLD MNTCE	88.63
	6189510-1	2 FERGUSON ENT. PLUMBING INV.6189510-1 DTD.11/19/18 CORRPP	CORRECTIONS BLD MNTCE	736.00
				PAYMENT TOTAL: 824.63
FIFTY JOINT VENTURE LLC	01-DEC-2018	7/12 RENT 4202-4208 S 50TH ST TREASURER	OUTSIDE OFFICE EXPENSE	6,879.57
				PAYMENT TOTAL: 6,879.57
FIREGUARD INC	0000209220	2 Fire Guard - 209220, Monthly Churn Test	SAFETY	114.00
	0000209222	3 Fire Guard - 209222, Monthly Elevator inspection	SAFETY	114.00
	0000209243	1 Fire Guard - 209243, Fire Extinguisher inspection	SAFETY	296.00
				PAYMENT TOTAL: 524.00
FIRST NATIONAL BANK OF OMAHA	30-NOV-2018	11 First National Bank November statement CLE registration for Mangrum on Expert Testimony Tim Dolan	CIVIL	175.00
	30-NOV-2018	12 First National Bank November statement CLE registration for Mangrum on Expert Testimony Debra Tighe-Dolan	CIVIL	175.00
	30-NOV-2018	6 First National Bank November statement Federal Court of Appeals filing fees	CIVIL	221.00
	30-NOV-2018	9 First National Bank November statement Civil staff meeting lunches	CIVIL	118.58
	30-NOV-2018	10 First National Bank November statement Jim Masteller time and	CRIMINAL	50.00

		dedication gift		
	30-NOV-2018	13 First National Bank November statement CLE registration for Mangrum on Expert Testimony Jennifer Meckna	CRIMINAL	175.00
	30-NOV-2018	14 First National Bank Nov Statement Nebraska Paralegal membership dues Phylis Whitesel	CRIMINAL	65.00
	30-NOV-2018	7 First National Bank November statement Continuing education for paralegal Phylis Whitesel	CRIMINAL	300.00
	30-NOV-2018	8 First National Bank November statement Continuing education for paralegal Phylis Whitesel Criminal Litigation	CRIMINAL	300.00
	30-NOV-2018-2	1 PAYPAL HRAM Ad for HR Analyst	GENERAL OFFICE CIVIL SER	125.00
	30-NOV-2018-2	2 Typing Master (StepWare) 12 mo subscription	GENERAL OFFICE CIVIL SER	449.00
	30-NOV-2018-1	ACCT #5048 CREDIT CARD PAYMENT CABLES FOR JUDGE MASTELLER'S COURTROOM	JUDGES	130.23
	30-NOV-2018	1 First National Bank November statement Long Beach Hilton Dara Delehant	JUSTICE ASSISTANCE GRANT	998.20
	30-NOV-2018	3 First National Bank November statement Long Beach Hilton Desiree Stormont	JUSTICE ASSISTANCE GRANT	998.20
	30-NOV-2018	4 First National Bank November statement NDAA conference Registration Jennifer Meckna	JUSTICE ASSISTANCE GRANT	875.00
	30-NOV-2018	5 First National Bank November statement NDAA conference Registration Sean Lavery	JUSTICE ASSISTANCE GRANT	825.00
	30-NOV-2018	2 First National Bank November statement Long Beach Hilton Laura Delgado	VIOLENCE AGAINST WOMEN ACT	998.20
				PAYMENT TOTAL: 6,978.41
FIRST WIRELESS INC	WT55375	fix radio	GEN BUILD MAINT	310.00
				PAYMENT TOTAL: 310.00
FONTENELLE REALTY	03-DEC-2018 GA 201902967	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	03-DEC-2018 GA 201903209	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	03-DEC-2018 GA 201903270	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 1,500.00
GALIN R BROWN	03-DEC-2018 GA 201903073	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
GALLS LLC	010535110	UNIFORM ORDER	ADMIN BUSINESS	16.94
	010554384	UNIFORM ORDER	ADMIN BUSINESS	104.70
	010616661	UNIFORM ORDER	ADMIN BUSINESS	20.94
	010684578	UNIFORM ORDER	ADMIN BUSINESS	92.10
	010684589	UNIFORM ORDER	ADMIN BUSINESS	48.94
	010715504	UNIFORM ORDER	ADMIN BUSINESS	71.09

	011340372	FIRST DEFENSE MK9 .2 PERCENT PEPPER SPRAY ITEM #SD089 MFG 1011726 Ship to: .ATTN: Jennifer Birkhofer 1819 Farnam Street Room HJ 116 Omaha NE 68183	COUNTY COURT	41.99
	011340372	1 FIRST DEFENSE MK9 .2 PERCENT PEPPER SPRAY ITEM #SD089 MFG 1011726 Ship to: .ATTN: Jennifer Birkhofer 1819 Farnam Street Room HJ 116 Omaha NE 68183	DISTRICT COURT	41.99
	011286375	GALLS #HS208 LG: FLARE CONTAINERS MFG# HS208 LG	PATROL	107.94
	011286375	POSSIBLE SHIPPING	PATROL	9.95
				PAYMENT TOTAL: 556.58
GALVIN DESIGN STUDIO LLC	5563	Miscellaneous Disbursement. Encumbrance.	ADMIN COUNTY CLERK	433.00
	5563	balance due PO 251800	ADMIN COUNTY CLERK	197.00
	5560	CAP - DCHC - GALVIN DESIGN MASTER PLAN / SITE VISITS INV.5560 DATED 11/19/18 PP	CAPITAL IMPROVEMENT	360.00
				PAYMENT TOTAL: 990.00
GCR TIRES & SERVICE	500-98330	FASTER-ORD# 79068 ; Inv# 500-98330	156TH MAPLE INV	1,442.12
				PAYMENT TOTAL: 1,442.12
GENERAL REPORTING SERVICE	3180	CI18 16363 TRANSCRIPT COPIES DC ATTN	CRIMINAL	31.50
				PAYMENT TOTAL: 31.50
GLAD WSY SUNSET LC	03-DEC-2018 GA 201903392	CLIENT AID	DIRECT CLIENT SERVICES	300.00
				PAYMENT TOTAL: 300.00
GLENN E MITCHELL	03-DEC-2018 GA 201903238	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
GOOD SHEPHERD FUNERAL HOME	30-NOV-2018 GA 201903376	CLIENT AID	DIRECT CLIENT SERVICES	851.00
	30-NOV-2018 GA 201903377	CLIENT AID	DIRECT CLIENT SERVICES	199.00
				PAYMENT TOTAL: 1,050.00
GRAINGER	9003805851	FASTER-ORD# 78847 ; Inv# 9003805851	156TH MAPLE INV	48.76
	9008705932	FASTER-ORD# 78791 ; Inv# 9008705932	156TH MAPLE INV	210.09
	9958735293	FASTER-ORD# 78756 ; Inv# 9958735293	156TH MAPLE INV	334.56
	9016322506	CAP - EXT OFC - GRAINGER SOAP DISPENSER SILVER WALL MOUNT MFR #1DYD1 PP	CAPITAL IMPROVEMENT	229.08
	9957790976	GRAINGER DOOR RELEASE INV.9957790976 DATED 11/6/18 FOR CORR PP	CORRECTIONS BLD MNTCE	140.87
	9015831549	Item# 3KJD6: Bi-Metal Folding Utility Knife, 5-3/4"	WAREHOUSE	44.79
	9015831549	Item# 45VK45: Pair Ironclad Pro Gloves, Black, XL	WAREHOUSE	79.84
				PAYMENT

				TOTAL: 1,087.99
GRANDVIEW PROPERTIES LLC	03-DEC-2018 GA 201903075	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
GREGG YOUNG CHEVROLET	727356	FASTER-ORD# 79114 ; Inv# 727356	156TH MAPLE INV	119.66
				PAYMENT TOTAL: 119.66
GREGORY A CRESWELL	03-DEC-2018 GA 201903091	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	03-DEC-2018 GA 201903207	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 1,000.00
GROSS & WELCH PC LLO	03-DEC-2018CI177414	ATTORNEY FEES	COURT COSTS DISTRICT CRT	707.95
				PAYMENT TOTAL: 707.95
GROVER SQUARE APARTMENTS	03-DEC-2018 GA 201903079	CLIENT AID	DIRECT CLIENT SERVICES	86.00
				PAYMENT TOTAL: 86.00
GTP AQUISITIONS PARTNERS I LLC	405599370	Inv405599370 Tower Rent for November 2018	OPERATIONS COMMUNICATIONS	1,212.59
				PAYMENT TOTAL: 1,212.59
HANDCUFF WAREHOUSE	229808	ITEM CH900S-100: CHICAGO SINGLE LOOP RIOT CUFFS (PK OF 100)	PATROL	49.00
	229808	ITEM MTR-SS285W: CHICAGO SPIT HOOD WHITE	PATROL	33.00
	229808	PART NUMBER PHPSC60: PEERLESS MODEL PSC60 BELLY CHAIN 60"	PATROL	99.30
				PAYMENT TOTAL: 181.30
HANEY SHOE STORE INC	38898	SAFETY BOOTS	MAINTENANCE	268.98
	38919	SAFETY BOOTS	MAINTENANCE	110.99
				PAYMENT TOTAL: 379.97
HAROLD MILACEK	03-DEC-2018 GA 201903120	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
HARTS AUTO SUPPLY	37905	FASTER-ORD# 79049 ; Inv# 37905	156TH MAPLE INV	94.00
	37907	FASTER-ORD# 79081 ; Inv# 37907	156TH MAPLE INV	358.00
				PAYMENT TOTAL: 452.00
HEARTLAND GARDENS	3249	Snow Removal Heartlnd Grdns	PARKS AND TRAILS	224.50

	3259	Snow Removal	PARKS AND TRAILS	512.50
	3260	Mowing-Fertilizer	PARKS AND TRAILS	210.00
				PAYMENT TOTAL: 947.00
HEARTLAND WORKFORCE SOLUTIONS INC	DC-111318	OYS Families WG Conference room - Stmt #DC-111318	JUVENILE JUSTICE COLLECTIVE IMPACT	50.00
				PAYMENT TOTAL: 50.00
HEMPEL SHEET METAL WORKS LLC	64897	HEMPEL SHEET METAL FOR REPAIR OF LIFT BASKET AND LIGHT ADAPTER BASES PP	CRTHSE WEST MNTCE	198.00
				PAYMENT TOTAL: 198.00
HIGHTOWER REFF LAW	03-DEC-2018CR162790	ATTORNEY FEES	COURT COSTS DISTRICT CRT	984.00
	03-DEC-2018CR162790	SUSAN REFF:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	1.41
	03-DEC-2018CR171208	ATTORNEY FEES	COURT COSTS DISTRICT CRT	4,368.00
	03-DEC-2018CR171208	SUSAN REFF:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	6.66
	03-DEC-2018CR171679	ATTORNEY FEES	COURT COSTS DISTRICT CRT	384.00
	03-DEC-2018CR171679	ERIN WETZEL:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	0.47
				PAYMENT TOTAL: 5,744.54
HOBART SERVICE	33772755	INVOICE 33772755 - WASHER REPAIR	KITCHEN	664.45
	33798267	INVOICE 33798267- WASHER REPAIR	KITCHEN	370.54
				PAYMENT TOTAL: 1,034.99
HORWATH LAUNDRY EQUIPMENT	54098	INVOICE 54098	LAUNDRY	352.00
				PAYMENT TOTAL: 352.00
HOSE & HANDLING INC	00133980	FASTER-ORD# 78865 ; Inv# 00133980	156TH MAPLE INV	325.85
				PAYMENT TOTAL: 325.85
HOST COFFEE SERVICE INC	1332171	INV. #1332171 COFFEE FOR JURORS	JURORS	78.01
				PAYMENT TOTAL: 78.01
HOTSY EQUIPMENT COMPANY	290127	MISC PARTS	MAINTENANCE	30.16
	290169	MISC PARTS	MAINTENANCE	824.50
				PAYMENT TOTAL: 854.66
HRC LLC	03-DEC-2018 GA 201902973	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	03-DEC-2018 GA 201903090	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT

				TOTAL: 1,000.00
HYVEE INC	12-NOV-2018-1	FASTER-ORD# 78988 ; Inv# REF# 486696911,REF# 4869829722,REF# 5824692996,REF# 5824693597,REF# 5824696361,REF# 5824696448,REF# 5824698228,REF# 5824880292,REF# 5825384440	156TH MAPLE INV	399.18
	12-NOV-2018-2	SuppliesAcct #46697	CMHC RECREATION	72.64
				PAYMENT TOTAL: 471.82
INCOMMON PROPERTIES LLC	03-DEC-2018 GA 201903049	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	03-DEC-2018 GA 201903148	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	03-DEC-2018 GA 201903162	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	03-DEC-2018 GA 201903212	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	03-DEC-2018 GA 201903245	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	03-DEC-2018 GA 201903283	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 3,000.00
INSERRA KELLEY SEWELL	RES 2018-873-1	COUNTY BOARD RESOLUTION SETTLEMENT OF LAWSUIT CI 16-6134 ELIZABETH CUETO	LIAB INS ESCROW	175,000.00
				PAYMENT TOTAL: 175,000.00
INTEGRAL SOLUTIONS GROUP	510722	FREIGHT	PHARMACY	47.68
	510722	ITEM 507180: (36) ROLLS OF ZEBRA LABELS	PHARMACY	478.80
	510802	FREIGHT	PHARMACY	31.60
	510802	PLEASE ORDER (3) BOXES OF 30-DAY BLUE MARS ITEM #506559 FROM INTEGRAL	PHARMACY	69.00
				PAYMENT TOTAL: 627.08
INTEGRATION PARTNERS	P0037377	ENTERPRISE MANAGEMENT SVR LICs SVCS SUB 5 YEAR-PART NUMBER FC115EMSO 1-158-02-60	ADMIN SHERIFF	8,000.00
				PAYMENT TOTAL: 8,000.00
INTER-MOUNTAIN LABORATORIES	170437	CALIBRATE FTS (5-20 LPM)	AIR POLLUTION 103 FUND EPA PM 3.5	600.00
	170437	CERTIFY DIGITAL MANOMETER	AIR POLLUTION 103 FUND EPA PM 3.5	300.00
	170437	SHIPPING GROUND	AIR POLLUTION 103 FUND EPA PM 3.5	12.34
				PAYMENT TOTAL: 912.34
INTERNATIONAL EROSION CONTROL ASSOCIATION	27-NOV-2018	STACY GILLMAN MEMBERSHIP DUES 73561	2016 STORMWATER MANAGEMENT PLAN	275.00
				PAYMENT TOTAL: 275.00
INTERSTATE BATTERIES OF OMAHA	81048687	FASTER-ORD# 79045 ; Inv# 81048687	156TH MAPLE INV	287.88
				PAYMENT

				TOTAL: 287.88
INTOXIMETERS INC	613155	PART # 22-0080-01 - LOT AG435001 - TANK #041 DEVICE CODE 00E0CR - DRY GAS STANDARD - ITEM # 23348 FROM CALGAZ	CORRECTIONS SOBRIETY PROGRAM GRANT	129.00
	613155	shipping	CORRECTIONS SOBRIETY PROGRAM GRANT	51.25
				PAYMENT TOTAL: 180.25
IOWA NEUROLOGY RESEARCH	21-OCT-2018	DATED 10/21/2018 CHARGES WORKERS COMP CLAIM	RISK INSURANCE	3,825.00
				PAYMENT TOTAL: 3,825.00
ISO CLAIMS PARTNERS INC	CP00192755	INVOICE NO CP00192755 DATED 10/15/2018 CLAIM NO 12513-5203	RISK INSURANCE	2,500.00
				PAYMENT TOTAL: 2,500.00
J P COOKE COMPANY	538328	BADGES	ADMIN SHERIFF	70.80
	538329	BADGES	ADMIN SHERIFF	70.80
	538329	SHIPPING ADD TO PO 252579	ADMIN SHERIFF	10.16
	539715	PROCESS SERVER STAMPS-J P COOKE	FIELD SERVICES	64.80
	539715	SHIPPING	FIELD SERVICES	5.80
	540690	X STAMP N12	GENERAL OFFICE REG OF DEEDS	122.72
				PAYMENT TOTAL: 345.08
J Q OFFICE EQUIPMENT	I263830	JQ Office Invoice # I263830 8/25/18 - 11/24/18 billing period	CIVIL	101.12
				PAYMENT TOTAL: 101.12
JACKS UNIFORMS & EQUIPMENT	76647A	FASTER-ORD# 79111 ; Inv# 76647A	156TH MAPLE INV	280.62
				PAYMENT TOTAL: 280.62
JAMES E KIEFFER JR	03-DEC-2018 GA 201903030	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	03-DEC-2018 GA 201903312	CLIENT AID	DIRECT CLIENT SERVICES	450.00
	03-DEC-2018 GA 201903324	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	03-DEC-2018 GA 201903326	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	03-DEC-2018 GA 201903353	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	30-NOV-2018 GA 201903388	CLIENT AID	DIRECT CLIENT SERVICES	350.07
				PAYMENT TOTAL: 2,800.07
JAMES L BONE	03-DEC-2018 GA 201903040	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
JAMIE HERMANSON	04-DEC-2018JH041446JV180001304	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	364.00
	04-DEC-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	734.50

	2018JH041448JV180001187			
				PAYMENT TOTAL: 1,098.50
JASON A CASADY	09-NOV-2018	MILEAGE REIMBRSMNT 11/9/18	GENERAL OFFICE	61.04
				PAYMENT TOTAL: 61.04
JASONS DELI	D032610	Stormwater Grant Webcast meals Jasons deli	2016 STORMWATER MANAGEMENT PLAN	105.46
				PAYMENT TOTAL: 105.46
JC SANTELLI TRAINING AND CONSULTING LLC	2018DCDOC-002	Invoice 2018DCDOC-002	TRAINING	1,802.46
				PAYMENT TOTAL: 1,802.46
JENNIFER D WALKINGSTICK	30-NOV-2018 CR18-4363	ATTORNEY FEES	COURT ADMIN/CLERK	75.00
				PAYMENT TOTAL: 75.00
JENNIFER L KONOP	04-DEC- 2018JK036195JV180000731	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	373.75
				PAYMENT TOTAL: 373.75
JENNIFER M PETERSEN	04-OCT-2018	TRAVEL REIMBURSEMENT DC CORR	ADMINISTRATION	176.41
				PAYMENT TOTAL: 176.41
JESSICA PEALE DOUGLAS	04-DEC- 2018JD041340JV180000830	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	425.75
	04-DEC- 2018JD041340JV180000830	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.92
	04-DEC- 2018JD041354JV180001204	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
	04-DEC- 2018JD041354JV180001204	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.44
	04-DEC- 2018JD041427JV180000081	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	04-DEC- 2018JD041428JV180001022	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	133.25
	04-DEC- 2018JD041428JV180001022	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.44
	04-DEC- 2018JD041430JV180000754	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
				PAYMENT TOTAL: 986.30
JGC INVESTMENTS LLC	03-DEC-2018 GA 201903035	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	03-DEC-2018 GA 201903260	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				PAYMENT

				TOTAL: 100.00
JHAT ENTERPRISES LLC	03-DEC-2018 GA 201903015	CLIENT AID	DIRECT CLIENT SERVICES	350.00
				PAYMENT TOTAL: 350.00
JOHN A KUBAT	03-DEC-2018 GA 201903050	CLIENT AID	DIRECT CLIENT SERVICES	340.00
				PAYMENT TOTAL: 340.00
JOHN EKEH	04-DEC-2018JE041357JV150000522	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,920.75
	04-DEC-2018JE041387JV180000665	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,144.00
	04-DEC-2018JE041415JV160000329	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	747.50
				PAYMENT TOTAL: 3,812.25
JOHN L PINKERTON	03-DEC-2018 GA 201903094	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
JOHNSON & PEKNY LLC	04-DEC-2018AM041457JV180001503	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	279.50
	04-DEC-2018AM041457JV180001503	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
	04-DEC-2018JC037962JV170001204	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	26.00
				PAYMENT TOTAL: 306.00
JOHNSON HARDWARE CO	0886580-IN	JH INV.0886580-IN DTD.11/16/18 SHOP-WORKLIGHT ZACH.....HOSP ZACH	CARPENTER	139.00
				PAYMENT TOTAL: 139.00
JOHNSTONE SUPPLY	1233803	1 JS INV.1233803 DTD.11/21/18 GT.....PP	PUB PROPERTY LEASING	25.30
	1234131	2 JS INV.1234131 DTD.11/26/18 GT.....PP	PUB PROPERTY LEASING	175.20
	1234674	3 JS INV.1234674 DTD.11/28/18 GT.....PP	PUB PROPERTY LEASING	8.04
				PAYMENT TOTAL: 208.54
JON S NATVIG	30-NOV-2018 CR17-23784	ATTORNEY FEES	COURT ADMIN/CLERK	185.00
	30-NOV-2018 CR18-21255	ATTORNEY FEES	COURT ADMIN/CLERK	170.00
				PAYMENT TOTAL: 355.00
JONATHAN R BAUMGARTNER	03-DEC-2018 GA 201903109	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00

JOSEPH R LEGGIO	03-DEC-2018 GA 201903280	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
JOSLYN ART MUSEUM	2019-R434-37-2	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	54,967.50
				PAYMENT TOTAL: 54,967.50
JULIE A FRANK ATTORNEY AT LAW	03-DEC-2018CR181909	JULIE FRANK:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	1,167.70
				PAYMENT TOTAL: 1,167.70
JULIE GARRIDO	V112918AD	MILEAGE REIMBURSEMENT - DCHD WIC	WOMEN INFANT CHILDREN (WIC)	11.45
				PAYMENT TOTAL: 11.45
JUST RIGHT SERVICES	03-DEC-2018 GA 201903336	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				PAYMENT TOTAL: 50.00
KAJ CORPORATION	03-DEC-2018 GA 201903048	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
KAREN FOXX	03-DEC-2018 GA 201903046	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
KARLA J DUSH	20-NOV-2018	TRAVEL REIMBRSMNT COLLECTIVE IMPACT CONF OCT 2018	JUVENILE JUSTICE COLLECTIVE IMPACT	461.22
				PAYMENT TOTAL: 461.22
KATE E PLACZEK	04-DEC- 2018KP041229JV150002165	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	04-DEC- 2018KP041230JV170000686	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00
				PAYMENT TOTAL: 416.00
KATHERINE M TUPPER	04-DEC- 2018KT041309JV180000996	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	539.50
				PAYMENT TOTAL: 539.50
KATHY A SOVA	03-DEC-2018 GA 201903302	CLIENT AID	DIRECT CLIENT SERVICES	412.88
				PAYMENT TOTAL: 412.88
KEITH A DYE JR	03-DEC-2018 GA 201903055	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
KELLEY PLUCKER LLC	152	Kelley Plucker Inv. #152	FEES & CONTRACTS	5,700.00
				PAYMENT

				TOTAL: 5,700.00
KELLYS CARPET	KE092686	LABOR & MATERIALS FOR TILE REPLACEMENT IN DIETARY KITCHEN	KITCHEN	2,307.05
				PAYMENT TOTAL: 2,307.05
KENNETH L NEWMAN	03-DEC-2018 GA 201903252	CLIENT AID	DIRECT CLIENT SERVICES	275.00
				PAYMENT TOTAL: 275.00
KENT E HOLM	29-NOV-2018	MILEAGE REIMBRSMNT 11/1/18 - 11/30/18	ADMIN ENVIRONMENTAL SERVICES	159.69
				PAYMENT TOTAL: 159.69
KERRY L KERNEN	V11/30/18HAB1	MILEAGE REIMBURSEMENT - DCHD	NHCS ADMINISTRATION	137.89
	V11/30/18HAB.	MILEAGE REIMBURSEMENT - DCHD WIC	WOMEN INFANT CHILDREN (WIC)	40.88
				PAYMENT TOTAL: 178.77
KESSCO INC	03-DEC-2018 GA 201903106	CLIENT AID	DIRECT CLIENT SERVICES	200.00
	03-DEC-2018 GA 201903131	CLIENT AID	DIRECT CLIENT SERVICES	200.00
	03-DEC-2018 GA 201903144	CLIENT AID	DIRECT CLIENT SERVICES	200.00
				PAYMENT TOTAL: 600.00
KEVIN A RYAN	30-NOV-2018 CR18-27197	ATTORNEY FEES	COURT ADMIN/CLERK	100.00
				PAYMENT TOTAL: 100.00
KMC PROPERTIES LLC KOURI MANAGEMENT	03-DEC-2018	7 OF 12 RENT 319 S 17TH ST JUV PROBATION OFFICES	OUTSIDE OFFICE EXPENSE	16,065.00
				PAYMENT TOTAL: 16,065.00
LACHER M CARTER	26-OCT-2018	TRAVEL REIMBURSEMENT DC JUV JUSTICE COLL IMPACT	SHERWOOD FOUNDATION	150.13
				PAYMENT TOTAL: 150.13
LANCASTER COUNTY NEBRASKA	820530C	SUBPOENA SVC FEE JV18-1104 - CO ATTY	JUVENILE	19.73
	821006C	SUBPOENA SVC FEE JV18-1542 - CO ATTY	JUVENILE	19.73
				PAYMENT TOTAL: 39.46
LANDMARK MANAGEMENT GROUP INC	03-DEC-2018 GA 201902960	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	03-DEC-2018 GA 201902972	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	03-DEC-2018 GA 201902981	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	03-DEC-2018 GA 201902988	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	03-DEC-2018 GA 201902991	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	03-DEC-2018 GA 201902994	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	03-DEC-2018 GA 201902995	CLIENT AID	DIRECT CLIENT SERVICES	500.00

	03-DEC-2018 GA 201903011	CLIENT AID	DIRECT CLIENT SERVICES	15.00
	03-DEC-2018 GA 201903014	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	03-DEC-2018 GA 201903034	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	03-DEC-2018 GA 201903056	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	03-DEC-2018 GA 201903071	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	03-DEC-2018 GA 201903123	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	03-DEC-2018 GA 201903139	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	03-DEC-2018 GA 201903140	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	03-DEC-2018 GA 201903161	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	03-DEC-2018 GA 201903164	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	03-DEC-2018 GA 201903166	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	03-DEC-2018 GA 201903204	CLIENT AID	DIRECT CLIENT SERVICES	338.00
	03-DEC-2018 GA 201903221	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	03-DEC-2018 GA 201903224	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	03-DEC-2018 GA 201903231	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	03-DEC-2018 GA 201903235	CLIENT AID	DIRECT CLIENT SERVICES	387.50
	03-DEC-2018 GA 201903249	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	03-DEC-2018 GA 201903285	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	03-DEC-2018 GA 201903287	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	03-DEC-2018 GA 201903309	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	03-DEC-2018 GA 201903320	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 12,740.50
LANI BAKER	03-DEC-2018 GA 201903375	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	29-NOV-2018 GA 201903371	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	29-NOV-2018 GA 201903372	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	29-NOV-2018 GA 201903373	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	29-NOV-2018 GA 201903374	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 1,250.00
LARITA M SWINNERTON	03-DEC-2018 GA 201903205	CLIENT AID	DIRECT CLIENT SERVICES	175.00
				PAYMENT TOTAL: 175.00
LATONYA WRIGHT	03-DEC-2018 GA 201902937	CLIENT AID	DIRECT CLIENT SERVICES	300.00
	03-DEC-2018 GA 201903130	CLIENT AID	DIRECT CLIENT SERVICES	300.00
	03-DEC-2018 GA 201903288	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 1,100.00
LAW OFFICE OF JUDITH A	04-DEC-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	419.25

WELLS PC LLO	2018JW041028JV150001374			
	04-DEC-2018JW041433JV170002276	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	290.88
	04-DEC-2018JW041433JV180000539	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.01
	04-DEC-2018JW041433JV180000920	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	264.86
	04-DEC-2018JW041434JV170000581	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	653.25
	04-DEC-2018JW041437JV160001349	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	552.50
				PAYMENT TOTAL: 2,232.75
LAW OFFICE OF PATRICK J SODORO LLC	04-DEC-2018LC041014JV140000640	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25
	04-DEC-2018LC041014JV150001369	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25
	04-DEC-2018MR037528JV160001679	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	32.50
	04-DEC-2018MR041087JV180000010	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	234.00
				PAYMENT TOTAL: 429.00
LEELTON R CRAVENS JR	03-DEC-2018 GA 201903083	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
LERESSA M JOINER	03-DEC-2018 GA 201903343	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
LIFE INSURANCE COMPANY OF NORTH AMERICA	04760064550000110118183050	NOV 2018 LTD INSURED DC MED INS	MED INSURANCE	33,676.58
				PAYMENT TOTAL: 33,676.58
LILA MAE EGGER	03-DEC-2018 GA 201903170	CLIENT AID	DIRECT CLIENT SERVICES	360.00
				PAYMENT TOTAL: 360.00
LINDA C MCGUIRE	03-DEC-2018 GA 201903007	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
LINDENWOOD LLC	03-DEC-2018 GA 201902964	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	03-DEC-2018 GA 201902974	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	03-DEC-2018 GA 201903068	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	03-DEC-2018 GA 201903072	CLIENT AID	DIRECT CLIENT SERVICES	500.00

	03-DEC-2018 GA 201903099	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	03-DEC-2018 GA 201903110	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	03-DEC-2018 GA 201903129	CLIENT AID	DIRECT CLIENT SERVICES	287.50
	03-DEC-2018 GA 201903175	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	03-DEC-2018 GA 201903227	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	03-DEC-2018 GA 201903250	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	03-DEC-2018 GA 201903289	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	03-DEC-2018 GA 201903290	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	03-DEC-2018 GA 201903357	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	03-DEC-2018 GA 201903381	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	29-NOV-2018 GA 201903356	CLIENT AID	DIRECT CLIENT SERVICES	83.30
	30-NOV-2018 GA 201903379	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	30-NOV-2018 GA 201903380	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 7,870.80
LOWES HOME CENTERS INC	912572	LOWES INV.912572 11/15/18 TILE ZW.....HOSP	CARPENTER	56.99
	977897	Item #36770 Model # S837-617Gatehouse 2-in x 4-in Entry Door Kick-down Stop	CRIMINAL/TRAFFIC DIV	22.72
	988581	Item # 246404 Model # 71296, Rubbermaid Wardrobe 8-ft x 12-in White Wire Shelf	CRIMINAL/TRAFFIC DIV	22.76
	988581	Item # 246465 Model # 1959953, Rubbermaid FastTrack White Shelving Bracket (Common: 0.7-in x 2-in x 12-in; Actual: 0.7-in x 2-in x 12.9-in)	CRIMINAL/TRAFFIC DIV	75.68
	988581	Item # 61990 Model # FG3Q7300WHT, Rubbermaid FastTrack White Shelving Upright (Common: 0.875-in x 25-in x 1-in; Actual: 0.875-in x 25-in x 1-in)	CRIMINAL/TRAFFIC DIV	37.84
	902259	SUPPLIES	MAINTENANCE	70.26
	902293	SUPPLIES	MAINTENANCE	52.16
				PAYMENT TOTAL: 338.41
LUSTGARTEN & ROBERTS PC LLO	04-DEC-2018BD041328JV170001114	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
				PAYMENT TOTAL: 65.00
LYMPHEDEMA PRODUCTS LLC	364122	(1cs of 20) Comprilan bandages; Item #1028 - A6443; 10cm x 5 cm	4 EAST	147.15
	364122	S&H	4 EAST	17.90
				PAYMENT TOTAL: 165.05
M & M STAFFING INC	049705	Weekly DCHC HSKP Temp Staff; OWS Inv# 049705 dtd 11/18/18 \$3823.96	HOUSEKEEPING	3,823.96
				PAYMENT TOTAL: 3,823.96
MANHATTAN DELI	000051	INV. 51 LUNCH FOR JURORS (JUDGE GLEASON)	JURORS	122.60

	000053	INV. #53 LUNCH FOR MEETING	JURORS	55.65
	000054	INV. #54 LUNCH FOR JURORS (JUDGE PANKONIN)	JURORS	158.25
				PAYMENT TOTAL: 336.50
MARCO INC	INV5633288	10 CSD - Contract overage charge for the 09/01/2018 to 09/30/2018 overage period	ADMINISTRATIVE DIVISION	11.88
	INV5633288	9 CSD - Contract base rate charge for the 10/01/2018 to 10/31/2018 billing period	ADMINISTRATIVE DIVISION	35.67
	INV5644432	1 Midtown CSC - Contract base rate charge for the 10/07/2018 to 11/06/2018 billing period	ADMINISTRATIVE DIVISION	144.42
	INV5644432	2 Midtown CSC - Contract overage charge for the 09/07/2018 to 10/06/2018 overage period	ADMINISTRATIVE DIVISION	0.96
	INV5644432	3 Midtown CSC - Supply freight fee	ADMINISTRATIVE DIVISION	5.00
	INV5661072	8 Dealer CSC -Contract base rate charge for the 10/11/2018 to 11/10/2018 billing period	ADMINISTRATIVE DIVISION	111.30
	INV5661073	4 South CSC - Contract base rate charge for the 10/10/2018 to 11/09/2018 billing period	ADMINISTRATIVE DIVISION	143.73
	INV5667602	5 Millard CSC - Contract base rate charge for the 10/09/2018 to 11/08/2018 billing period	ADMINISTRATIVE DIVISION	128.22
	INV5682398	6 North CSD - Contract base rate charge for the 10/20/2018 to 11/19/2018 billing period	ADMINISTRATIVE DIVISION	31.61
	INV5682398	7 North CSD - Contract overage charge for the 09/20/2018 to 10/19/2018 overage period	ADMINISTRATIVE DIVISION	24.09
	INV5731067	9 CSD - Contract base rate charge for the 11/01/2018 to 11/30/2018 billing period	ADMINISTRATIVE DIVISION	35.67
	INV5743526	1 Midtown CSC - Contract base rate charge for the 11/07/2018 to 12/06/2018 billing period	ADMINISTRATIVE DIVISION	144.42
	INV5743526	2 Midtown CSC - Contract overage charge for the 10/07/2018 to 11/06/2018 overage period	ADMINISTRATIVE DIVISION	18.44
	INV5743526	3 Midtown CSC - Supply freight fee	ADMINISTRATIVE DIVISION	5.00
	INV5751202	5 Millard CSC -Contract base rate charge for the 11/09/2018 to 12/08/2018 billing period	ADMINISTRATIVE DIVISION	128.22
	INV5755670	8 Dealer CSC - Contract base rate charge for the 11/11/2018 to 12/10/2018 billing period	ADMINISTRATIVE DIVISION	111.30
	INV5755671	4 South CSC - Contract base rate charge for the 11/10/2018 to 12/09/2018 billing period	ADMINISTRATIVE DIVISION	143.73
	INV5779052	6 North CSD - Contract base rate charge for the 11/20/2018 to 12/19/2018 billing period	ADMINISTRATIVE DIVISION	31.61
	INV5779052	7 North CSD - Contract overage charge for the 10/20/2018 to 11/19/2018 overage period	ADMINISTRATIVE DIVISION	35.43
				PAYMENT TOTAL: 1,290.70
MARION & CAMPBELL PROPERTIES LLC	03-DEC-2018 GA 201903286	CLIENT AID	DIRECT CLIENT SERVICES	500.00

				PAYMENT TOTAL: 500.00
MARK A LINCOLN	03-DEC-2018 GA 201903125	CLIENT AID	DIRECT CLIENT SERVICES	187.50
				PAYMENT TOTAL: 187.50
MARKING REFRIGERATION INC	95676	INVOICE 95676- WALK IN COOLER REPAIR	KITCHEN	110.00
				PAYMENT TOTAL: 110.00
MARTIN L NELSON	03-DEC-2018 GA 201903295	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
MARTIN MARIETTA MATERIALS	24545367	SAND	MAINTENANCE	734.89
	24545370	GRAVEL	MAINTENANCE	1,969.56
	24580734	SAND & GRAVEL	MAINTENANCE	417.57
	24580759	SAND & GRAVEL	MAINTENANCE	2,740.76
	24606574	SAND/GRAVEL	MAINTENANCE	2,323.12
	24606669	SAND/GRAVEL	MAINTENANCE	1,656.34
	24629010	SAND/GRAVEL	MAINTENANCE	1,744.79
	24629020	SAND/GRAVEL	MAINTENANCE	583.10
	24652062	SAND	MAINTENANCE	3,139.42
	24652075	GRAVEL	MAINTENANCE	377.75
				PAYMENT TOTAL: 15,687.30
MARY BETH HOLLAND	V11/26/18-HAB	REIMBRSMNT APRN NP LICENSE DCHD	COUNTY HEALTH CLINIC	68.00
	V11/26/18-HAB	REIMBRSMNT RN LICENSE DCHD	COUNTY HEALTH CLINIC	123.00
				PAYMENT TOTAL: 191.00
MARY KAY BOSCHEE RPR	18112802	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	176.25
				PAYMENT TOTAL: 176.25
MARY LOU HAMILTON	03-DEC-2018 GA 201903053	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
MARY PAT COE	04-DEC- 2018MC041421JV150000294	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00
	04-DEC- 2018MC041422JV160001504	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	253.50
				PAYMENT TOTAL: 513.50
MASTERS TRANSPORTATION INC	107750	FASTER-ORD# 78788 ; Inv# 107750	156TH MAPLE INV	63.85

				PAYMENT TOTAL: 63.85
MATHWORKS INC	29882685	Quote #11348647; Renewal of MATLAB & Deep Learning Toolbox License	LABORATORY ADMIN	567.00
				PAYMENT TOTAL: 567.00
MAUREEN G VENZEN	03-DEC-2018 GA 201903255	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
MAXIM STAFFING SOLUTIONS	6100760427	MAXIM INV 6100760427 MED POOLS	CAVANAUGH C CTR II EAST	192.00
	6100760427	MAXIM INV 6100760427 MED POOLS	CAVANAUGH C CTR II WEST	768.00
	6109260427	MAXIM INV 6109260427 MED POOLS	CAVANAUGH C CTR II WEST	384.00
				PAYMENT TOTAL: 1,344.00
MCCHESNEY AND FARRELL LAW OFFICE	30-NOV-2018 CR18-22710	ATTORNEY FEES	COURT ADMIN/CLERK	150.50
	03-DEC-2018CR181743	ATTORNEY FEES	COURT COSTS DISTRICT CRT	546.00
	03-DEC-2018CR181744	ATTORNEY FEES	COURT COSTS DISTRICT CRT	600.00
				PAYMENT TOTAL: 1,296.50
MCKESSON MEDICAL SURGICAL INC	40841326	Item # 848677: Cover, Probe F/3069 Lumeon Tympanic Head(96/bx 22b Mgm 120 cat # 3068	DIRECT CLIENT SERVICES	126.85
	40841326	Item# 574854 (non-returnable): Test Strip, Pt Coaguchek Xs Ptprof 2x21 (48/ea) Rocdia Catalog# 04625315160	DIRECT CLIENT SERVICES	209.00
				PAYMENT TOTAL: 335.85
MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	39286361	INV 39286361 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	750.71
	39497748	INV 39497748 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	27.92
	39732604	INV 39732604 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	797.42
	40199152	INV 40199152 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	33.24
	40317206	INV 40317206 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	34.62
	40029703	INV 40029703 DRUGS FOR PHARMACY FROM MCKESSON	PHARMACY	209.00
				PAYMENT TOTAL: 1,852.91
MEDI-DOSE INC	0708786-IN	FREIGHT EST	PHARMACY	31.97
	0708786-IN	ITEM #MD405: MEDI-CUP " BLISTERS	PHARMACY	121.60
	0708786-IN	ITEM #MD425: MEDI-CUP PLUS "MINI" BLISTERS	PHARMACY	116.80
	0708786-IN	ITEM 415: MEDI-CUP PLUS DEEPER BLISTERS	PHARMACY	70.70
				PAYMENT TOTAL: 341.07
MEDICS AT HOME	18-20592	DCHC RESIDENT TRANSPORT MED AT HOME INV 18-20592 REHAB	SKILLED CARE	187.00
				PAYMENT TOTAL: 187.00

MEDLINE INDUSTRIES INC	1863916494	ALOE VESTA BODYWASH/SHAMPOO #SQU324609 48/8 MEDLINE	UNSPECIFIED	2,185.60
	1863916494	COTTON TIP APPLICATOR 6"STER.#MDS202000 2/PK 100 BX. 10 BX/CS. MEDLINE	UNSPECIFIED	113.40
	1863916494	ORA SWAB SAGE(TOOTHETTES)#SGE6120CS 100/CS W/MOUTH FRESHENER MEDLINE	UNSPECIFIED	1,148.90
				PAYMENT TOTAL: 3,447.90
MEGAN M ROGERS	V11/26/18-HAB1	REIMBRSMNT RN & APRNNPLICENSE DCHD	COUNTY HEALTH CLINIC	68.00
	V11/26/18-HAB1	REIMBRSMNT RN LICENSE DCHD	COUNTY HEALTH CLINIC	123.00
				PAYMENT TOTAL: 191.00
MELVIN SUDBECK HOMES INC	4780	Snow Removal Sudbeck	PARKS AND TRAILS	184.25
				PAYMENT TOTAL: 184.25
MENARDS INC	18452	FASTER-ORD# 79112 ; Inv# 18452	156TH MAPLE INV	239.96
	12074	MISC SUPPLIES	MAINTENANCE	-39.99
	17323	MISC SUPPLIES	MAINTENANCE	57.74
	18248	MISC SUPPLIES	MAINTENANCE	72.39
	17765	Supplies Menards 583011	PARKS AND TRAILS	140.62
	17197	MENARDS OMAHA INV.17197 DTD. 11/13/18 GT.....PP	PUB PROPERTY LEASING	70.68
	17320	MENARDS OMAHA INV.17320 DTD. 11/14/18 GT.....PP	PUB PROPERTY LEASING	19.48
	17385	MENARDS OMAHA INV.17385 DTD. 11/15/18 GT.....PP	PUB PROPERTY LEASING	22.23
	17830	MENARDS OMAHA INV.17830 DTD. 11/20/18 GT.....PP	PUB PROPERTY LEASING	19.45
	16722	SUPPLIES-MENARDS	TRAINING SHERIFF	15.28
	893	MENARDS BELLEVUE 1/2" 3HL GANG BOX INV.893 DATED 11/19/18 FOR CORR PP	CORRECTIONS BLD MNTCE	7.77
	52458	MENARDS RALSTON NAILCUSHION, NAILBITS INV.52458 DATED 11/7/18 FOR HOSP	CARPENTER	21.90
	53062	2 MENARD RALSTON INV.53062 DTD. 11/14/18 ZACH.....HOSP	CARPENTER	137.87
	53629	1 MENARD RALSTON INV.53629 DTD.11/20/18 ZACH....HOSP	CARPENTER	63.78
	53068	MENARDS RALSTON CONCRETE MIX, CONCRETE BONDING ADDITIVE INV.53068 DATED 11/14/18 FOR CORR PP	CORRECTIONS BLD MNTCE	32.35
	52399	MENARDS RALSTON MISC SUPPLIES INV.52399 DATED 11/6/18 FOR SO PROB PP	PUB PROPERTY LEASING	172.61
				PAYMENT TOTAL: 1,054.12
METROPOLITAN UTILITIES DISTRICT	03-DEC-2018 GA 201902963	CLIENT AID	DIRECT CLIENT SERVICES	32.53
	03-DEC-2018 GA 201903017	CLIENT AID	DIRECT CLIENT SERVICES	45.47
	03-DEC-2018 GA 201903044	CLIENT AID	DIRECT CLIENT SERVICES	39.72
	03-DEC-2018 GA 201903060	CLIENT AID	DIRECT CLIENT SERVICES	99.82

	03-DEC-2018 GA 201903089	CLIENT AID	DIRECT CLIENT SERVICES	9.66
	03-DEC-2018 GA 201903108	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	03-DEC-2018 GA 201903115	CLIENT AID	DIRECT CLIENT SERVICES	44.00
	03-DEC-2018 GA 201903127	CLIENT AID	DIRECT CLIENT SERVICES	67.50
	03-DEC-2018 GA 201903133	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	03-DEC-2018 GA 201903146	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	03-DEC-2018 GA 201903172	CLIENT AID	DIRECT CLIENT SERVICES	26.48
	03-DEC-2018 GA 201903244	CLIENT AID	DIRECT CLIENT SERVICES	74.72
	03-DEC-2018 GA 201903258	CLIENT AID	DIRECT CLIENT SERVICES	42.60
	03-DEC-2018 GA 201903266	CLIENT AID	DIRECT CLIENT SERVICES	63.00
	03-DEC-2018 GA 201903276	CLIENT AID	DIRECT CLIENT SERVICES	47.51
	03-DEC-2018 GA 201903279	CLIENT AID	DIRECT CLIENT SERVICES	45.31
	03-DEC-2018 GA 201903281	CLIENT AID	DIRECT CLIENT SERVICES	118.77
	03-DEC-2018 GA 201903294	CLIENT AID	DIRECT CLIENT SERVICES	37.37
	03-DEC-2018 GA 201903301	CLIENT AID	DIRECT CLIENT SERVICES	51.69
	03-DEC-2018 GA 201903306	CLIENT AID	DIRECT CLIENT SERVICES	55.00
	03-DEC-2018 GA 201903315	CLIENT AID	DIRECT CLIENT SERVICES	66.81
	03-DEC-2018 GA 201903329	CLIENT AID	DIRECT CLIENT SERVICES	19.24
	03-DEC-2018 GA 201903333	CLIENT AID	DIRECT CLIENT SERVICES	31.50
	03-DEC-2018 GA 201903341	CLIENT AID	DIRECT CLIENT SERVICES	19.24
	03-DEC-2018 GA 201903348	CLIENT AID	DIRECT CLIENT SERVICES	121.00
	03-DEC-2018 GA 201903352	CLIENT AID	DIRECT CLIENT SERVICES	48.50
	03-DEC-2018 GA 201903366	CLIENT AID	DIRECT CLIENT SERVICES	92.05
	03-DEC-2018 GA 201903369	CLIENT AID	DIRECT CLIENT SERVICES	26.28
	29-NOV-2018 GA 201903364	CLIENT AID	DIRECT CLIENT SERVICES	92.05
	14-NOV-2018	MUD Bill Oct.-Nov. 2018	GENERAL OFFICE EXT SERVICE	616.08
	12-NOV-2018	Acct112000304902 Gas Services for November 2018	OPERATIONS COMMUNICATIONS	46.14
	15-OCT-2018-1	Acct112000304902 Gas Services for October 2018	OPERATIONS COMMUNICATIONS	45.74
	16-NOV-2018	Acct112000296807 Gas Services for November 2018	OPERATIONS COMMUNICATIONS	52.71
	17-OCT-2018	Acct112000296807 Gas Services for October 2018	OPERATIONS COMMUNICATIONS	44.67
				PAYMENT TOTAL: 2,373.16
MICHAEL P CONNOR	V11/26/18LP	MILEAGE REIMBURSEMENT DCHD	SANITATION ENGINEER ADMIN	107.91
				PAYMENT TOTAL: 107.91
MICHAEL TODD & COMPANY INC	163933	SNOW FENCE	MAINTENANCE	1,037.90
				PAYMENT TOTAL: 1,037.90

MICHELLE BREZINSKI	03-OCT-2018	DEPOSITIONS CROSBY 9/27/2018 DC ATTN	CRIMINAL	111.00
	03-OCT-2018	DEPOSITIONS SUTTON 9/27/2018 DC ATTN	CRIMINAL	102.00
				PAYMENT TOTAL: 213.00
MICHELLE M KENNEY	V112818AD	MILEAGE REIMBURSEMENT - DCHD WIC	WOMEN INFANT CHILDREN (WIC)	12.54
				PAYMENT TOTAL: 12.54
MIDLAND SCIENTIFIC INC	5811400	ACETONITRILE (4L) ITEM EMD AX0145-1	CRIME LAB	75.60
	5811400	AMMONIUM HYDROXIDE ITEM MSI A0444-2.5L	CRIME LAB	23.52
				PAYMENT TOTAL: 99.12
MIDWEST DISTRIBUTING CORP	150211	Motor Coupling for Ice Machine	4 EAST	40.88
				PAYMENT TOTAL: 40.88
MIDWEST EYE CARE PC	27-JUN-2018	DCHC RESIDENT MEDICAL CARE MIDWEST EYE CARE DOS 6/27/18 REHAB	SKILLED CARE	14.20
				PAYMENT TOTAL: 14.20
MITCHELL MANAGEMENT CORPORATION	979	THROUGH THE EYES OF THE CHILD LUNCH MTG 11/14/2018 - JUV CRT	GENERAL OFFICE JUVENILE CRT	45.44
				PAYMENT TOTAL: 45.44
MOBILITY MOTORING	4770	FASTER-ORD# 79075 ; Inv# 4770	156TH MAPLE INV	57.50
				PAYMENT TOTAL: 57.50
MONICA GREEN KRUGER PC LLO	04-DEC- 2018MK041237JV180000667	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	266.50
				PAYMENT TOTAL: 266.50
MORGAN COMPANY REAL ESTATE CENTER	03-DEC-2018 GA 201903057	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
MORICS MOO	28-NOV-2018	CR18 27770 INTERPRETER DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	70.00
	29-NOV-2018	CR17 1718 INTERPRETER DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	70.00
				PAYMENT TOTAL: 140.00
MURPHY TRACTOR & EQUIPMENT CO INC	1057518	FASTER-ORD# 5027231 ; Inv# 1057518	156TH MAPLE INV	1,842.03
	1061366	FASTER-ORD# 79043 ; Inv# 1061366	156TH MAPLE INV	57.21
				PAYMENT TOTAL: 1,899.24
NATALIE A KAHLER	03-OCT-2018	TRAVEL REIMBURSEMENT DC CORR	ADMINISTRATION	345.20

				PAYMENT TOTAL: 345.20
NATALIE G ATSOU	V11/26/18-HAB3	REIMBRSMNT RN LICENSE DCHD	COUNTY HEALTH CLINIC	123.00
				PAYMENT TOTAL: 123.00
NATIONAL BUSINESS REGISTRY	J1430	RegistryInv No. J1430	CMHC ADMINISTRATION	963.00
				PAYMENT TOTAL: 963.00
NATIONAL ELECTRICAL COMPANY INC	28065	National Electric invoice 28065 for labor to locate siren feed for siren 315 (42431) \$132.00	GENERAL OFFICE	132.00
	28066	National Electric invoice 28066 for labor to locate feed for siren 631 (42431) \$132.00	GENERAL OFFICE	132.00
				PAYMENT TOTAL: 264.00
NATIONAL EVERYTHING WHOLESALE	Z81130-SC	FINANCE CHARGES FOR LATE PAYMENT OF INV	GENERAL OFFICE PURCHASING	5.94
	170929-00	CUP TRANS. 12 OZ 1000/CS REINHART	UNSPECIFIED	396.15
	171385-01	6 OZ STYRO CUP 1000/CS NAT.EVERYTHING	UNSPECIFIED	344.31
	171825-00	12 OZ STYRO BOWL 500/CS. NAT.EVERYTHING	UNSPECIFIED	198.90
	171825-00	NAPKIN 15X17 1 PLY 3000/CS NAT.EVERYTHING	UNSPECIFIED	484.74
				PAYMENT TOTAL: 1,430.04
NATIONAL SOCIETY OF PROFESSIONAL ENGINEERS	565649	100614294 D.KUTILEK MMBRSHP RNL - ROADS DESIGN & SURVEY	DESIGN & SURVEY	299.00
				PAYMENT TOTAL: 299.00
NAUDIA A MCCRACKEN	V11/21/18-HAB	MILEAGE REIMBRSMNT	EPA LEAD	19.08
				PAYMENT TOTAL: 19.08
NCS PEARSON INC	V18100000071963	GED TESTING SERVICES FOR CJC INMATES Invoice # V18100000071963 THE MONTH OF OCT PLEASE INCLUDE THE SITE # 71963 AND SITE NAME: DOC NE DOUGLAS COUNTY COMMUNITY CORRECTIONS	CORRECTIONS INMATE BENEFIT ACCOUNT	144.00
	V18100000073225	GED TESTING SERVICES FOR DCDC - INMATES Invoice # V18100000073225 THE MONTH OF OCT PLEASE INCLUDE THE SITE # 73225 AND SITE NAME: DOC NE DOUGLAS COUNTY DEPARTMENT OF CORRECTIONS	CORRECTIONS INMATE BENEFIT ACCOUNT	166.00
				PAYMENT TOTAL: 310.00
NEBRASKA FURNITURE MART INC	53947529	CorLiving Full Motion Wall Mount for 32" television; SKU #32005589; UPC #776069001509	4 EAST	38.98
				PAYMENT TOTAL: 38.98
NEBRASKA IOWA	5856106	FASTER-ORD# 79041 ; Inv# 5856106	156TH MAPLE INV	25.96

INDUSTRIAL FASTENERS				
				PAYMENT TOTAL: 25.96
NEBRASKA LAW ENFORCEMENT TRAINING CENTER	7684	Inv7684 NCIC Training Carter/Graham	OPERATIONS COMMUNICATIONS	100.00
				PAYMENT TOTAL: 100.00
NEBRASKA MEDICAL CENTER	14-MAY-2018	DCHC RESIDENT MEDICAL CARE NMC DOS 5/14/18 CC1	CAVANAUGH CARE CENTER I	36.36
	05-FEB-2018	DCHC RESIDENT MEDICAL CARE NMC DOS 2/5/18 REHAB	SKILLED CARE	90.39
	11-JUN-2018	DCHC RESIDENT MEDICAL CARE NMC DOS 6/11/18	SKILLED CARE	19.90
				PAYMENT TOTAL: 146.65
NEBRASKA METHODIST COLLEGE OF NURSING	30-OCT-2018	October 2018 Blood Lead Screening for NE Methodist College	EPA LEAD	7,066.35
				PAYMENT TOTAL: 7,066.35
NEBRASKA METHODIST HOSPITAL	14-NOV-2018	DCHC RESIDENT MEDICAL SERVICES NEB METHODIST HOSP DOS 3W	3 WEST GERIATRIC	76.11
	17-OCT-2017	DCHC RESIDENT MEDICAL CARE NEB METHODIST HOSP DOS 10/17/17 3W	3 WEST GERIATRIC	35.58
	07-SEP-2017	DCHC RESIDENT MEDICAL CARE NEB METHODIST HOSP DOS 9/7/17 REHAB	SKILLED CARE	335.61
				PAYMENT TOTAL: 447.30
NEBRASKA STATE BAR ASSOCIATION	2018112609	2019 NSBA BAR DIRECTORY - JUV CRT	GENERAL OFFICE JUVENILE CRT	120.00
				PAYMENT TOTAL: 120.00
NEBRASKA STATE FIRE MARSHAL	2019-1193	1 NEBRASKA STATE FIRE MARSHAL ANN'L REG. FEE & PETROLEUM RELEASE REMEDIAL ACTION FUND FEE SFM FACILITY #7909 INV.2019-1193 DTD.12/1/18 @ CORR	CORRECTIONS BLD MNTCE	120.00
	2019-390	2 NEBRASKA STATE FIRE MARSHAL ANN'L REG. FEE & PETROLEUM RELEASE REMEDIAL ACTION FUND FEE INV.2019-390 SFM FACILITY #1756 DTD.12/1/18 @ TFH ♦♦..PP	PUB PROPERTY LEASING	120.00
				PAYMENT TOTAL: 240.00
NEBRASKA WEED CONTROL ASSOCIATION	04-DEC-2018	MIKE REED MEMBERSHIP	NOXIOUS WEED CONTROL	210.00
				PAYMENT TOTAL: 210.00
NEIGHBORHOOD PROPERTY INVESTORS LLC	03-DEC-2018 GA 201903001	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00

NEOM GARDEN VALLEY MHP LLC	03-DEC-2018 GA 201903327	CLIENT AID	DIRECT CLIENT SERVICES	195.00
	03-DEC-2018 GA 201903339	CLIENT AID	DIRECT CLIENT SERVICES	195.00
				PAYMENT TOTAL: 390.00
NEW FLORENCE LLC	03-DEC-2018 GA 201903274	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
NEWCO TRUCK PARTS INC	110706	FASTER-ORD# 78678 ; Inv# 110706 = 1055.70, 110780 = 109.50, 110815 = 815.75	156TH MAPLE INV	1,055.70
	110780	FASTER-ORD# 78678 ; Inv# 110706 = 1055.70, 110780 = 109.50, 110815 = 815.75	156TH MAPLE INV	109.50
	110815	FASTER-ORD# 78678 ; Inv# 110706 = 1055.70, 110780 = 109.50, 110815 = 815.75	156TH MAPLE INV	815.75
	110817	FASTER-ORD# 79082 ; Inv# 110817	156TH MAPLE INV	1,087.17
	110849	FASTER-ORD# 79040 ; Inv# 110849	156TH MAPLE INV	134.97
				PAYMENT TOTAL: 3,203.09
NEXTRAQ	AT01405083	ACCT 804483 ENCUMBERING FUNDS MONTHLY AIR TIME, HARDWARE, SERVICES GPS	GENERAL OFFICE REG OF DEEDS	829.80
				PAYMENT TOTAL: 829.80
NISSA M JONES	15-NOV-2018	BAGGAGE REIMBRSMT NDAA CONF MYRTLE BEACH 11/05- 11/07/2018 - CO ATTY	JUSTICE ASSISTANCE GRANT	60.00
	15-NOV-2018	PER DIEM MEALS REIMBRSMT NDAA CONF MYRTLE BEACH 11/05- 11/07/2018 - CO ATTY	JUSTICE ASSISTANCE GRANT	213.50
				PAYMENT TOTAL: 273.50
NOLL HEALTHCARE NETWORK	11327	NOLL INV 11327 MED POOLS	3 CENTER GERIATRIC	339.94
	11327	NOLL INV 11327 MED POOLS	3 WEST GERIATRIC	480.00
	11327	NOLL INV 11327 MED POOLS	4 EAST	1,167.94
	11327	NOLL INV 11327 MED POOLS	CAVANAUGH C CTR II EAST	903.94
	11327	NOLL INV 11327 MED POOLS	CAVANAUGH CARE CENTER I	3,055.50
	11327	NOLL INV 11327 MED POOLS	MRSA - ONE WEST	1,527.00
	11327	NOLL INV 11327 MED POOLS	SKILLED CARE	1,440.00
				PAYMENT TOTAL: 8,914.32
NORLOCK METAL PRODUCTS INC	11543	NORLOCK CORNER GUARDS FOR NUSHING OFC HALLWAY INV.11543 DATED 10/8/18 HOSP	CARPENTER	79.00
				PAYMENT TOTAL: 79.00
NORMAN J WORDEKEMPER	03-DEC-2018 GA 201903256	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00

OBC & ASSOCIATES LLC	03-DEC-2018 GA 201903271	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
OFFICE DEPOT	211020824001	Scholastic Washable Crayons, Assorted, Box of 8, Mfg Part# 553	CORRECTIONS INMATE BENEFIT ACCOUNT	19.04
	213782626001	Scholastic Washable Crayons, Assorted, Box of 8, Mfg Part# 553	CORRECTIONS INMATE BENEFIT ACCOUNT	-19.04
	220808820001	(16 bxs @ \$1.19 ea = \$19.04) Scholastic Washable Crayons, Assorted, Box Of 8 - Mfg Part No. 81553	CORRECTIONS INMATE BENEFIT ACCOUNT	47.91
	225227042001	(16 bxs @ \$1.19 ea = \$19.04) Scholastic Washable Crayons, Assorted, Box Of 8 - Mfg Part No. 81553	CORRECTIONS INMATE BENEFIT ACCOUNT	-28.87
				PAYMENT TOTAL: 19.04
OHARCO DISTRIBUTION	641795-001	OHARCO SHOP SUPPLIES INV.641795-001 DATED 11/7/18 FOR HOSP	CARPENTER	93.00
	642864-001	QUOTE #00640572 SUPPLIES FOR COURTROOM #412	JUDGES	391.34
	648333-001	MATERIALS FOR COURTROOM	JUDGES	360.00
				PAYMENT TOTAL: 844.34
OMAHA BAR ASSOCIATION	200006843	CLE HOURS ELIZABETH MCCLELLAND DEC 2018 - CO ATTY	CIVIL	55.00
				PAYMENT TOTAL: 55.00
OMAHA COMPOUND CO	177935	bleach Item # CLO-30966CT	DETOX SERVICES	22.53
	178195	bleach Item # CLO-30966CT	DETOX SERVICES	45.07
	179613	Magic Eraser - Mr. Clean 24/cs	HOUSEKEEPING	101.85
	179674	KNIFE PLASTIC IND.WRAP 1000/CS OM COMPOUND	UNSPECIFIED	90.00
	179674	PAPER CONE CUP 5000/CS OM COMPOUND	UNSPECIFIED	222.50
				PAYMENT TOTAL: 481.95
OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	28-NOV-2018	PARKING 2956 DEC 2018-MAR 2019 DC DIST COURT	ADMIN DISTRICT COURT	240.00
	8248	ODPBC Parking (trailer cards)	ADMINISTRATIVE DIVISION	14.00
	20-NOV-2018-4	JAN-MAR 2019 PARKING 1335 DC COURT	COURT ADMIN/CLERK	195.00
	20-NOV-2018-4	JAN-MAR 2019 PARKING 1335 2729 2751 DC COURT	COURT ADMIN/CLERK	360.00
	2616-2	Parking Fees-Encumbrance	FINANCE DEPARTMENT	180.00
	20-NOV-2018-2	PARKING FEES	GENERAL OFFICE ADMIN	720.00
	784-6	PARKING GARAGE PERMIT# 784 JAN FEB MAR 2019 DAVID MOORE - CDC	GENERAL OFFICE CLRK OF DIST CRT	180.00
	8238	ParkingInv#8238	MENTAL HEALTH DIVERSION	15.75
	8241	Inv 8241 Parking for Oct 2018	OPERATIONS COMMUNICATIONS	26.25
				PAYMENT TOTAL: 1,931.00
OMAHA ECONOMIC DEVELOPMENT CORP	2019-R434-58-1	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	8,245.00
				PAYMENT

				TOTAL: 8,245.00
OMAHA GLASS PRO	131988	FASTER-ORD# 5027212 ; Inv# 131988	156TH MAPLE INV	35.00
	131989	FASTER-ORD# 5027226 ; Inv# 131989	156TH MAPLE INV	299.00
	132037	FASTER-ORD# 5027266 ; Inv# 132037	156TH MAPLE INV	54.00
	132449	FASTER-ORD# 5027265 ; Inv# 132449	156TH MAPLE INV	165.00
	132493	FASTER-ORD# 5027261 ; Inv# 132493	156TH MAPLE INV	195.00
				PAYMENT TOTAL: 748.00
OMAHA HOUSING AUTHORITY	03-DEC-2018 GA 201902961	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	03-DEC-2018 GA 201902966	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	03-DEC-2018 GA 201902977	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	03-DEC-2018 GA 201902985	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	03-DEC-2018 GA 201903013	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	03-DEC-2018 GA 201903021	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	03-DEC-2018 GA 201903047	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	03-DEC-2018 GA 201903063	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	03-DEC-2018 GA 201903065	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	03-DEC-2018 GA 201903067	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	03-DEC-2018 GA 201903069	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	03-DEC-2018 GA 201903070	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	03-DEC-2018 GA 201903082	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	03-DEC-2018 GA 201903087	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	03-DEC-2018 GA 201903100	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	03-DEC-2018 GA 201903121	CLIENT AID	DIRECT CLIENT SERVICES	83.00
	03-DEC-2018 GA 201903122	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	03-DEC-2018 GA 201903124	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	03-DEC-2018 GA 201903138	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	03-DEC-2018 GA 201903163	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	03-DEC-2018 GA 201903211	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	03-DEC-2018 GA 201903216	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	03-DEC-2018 GA 201903239	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	03-DEC-2018 GA 201903246	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	03-DEC-2018 GA 201903247	CLIENT AID	DIRECT CLIENT SERVICES	450.00
03-DEC-2018 GA 201903253	CLIENT AID	DIRECT CLIENT SERVICES	50.00	
03-DEC-2018 GA 201903254	CLIENT AID	DIRECT CLIENT SERVICES	50.00	
03-DEC-2018 GA 201903273	CLIENT AID	DIRECT CLIENT SERVICES	50.00	
03-DEC-2018 GA 201903292	CLIENT AID	DIRECT CLIENT SERVICES	50.00	
03-DEC-2018 GA 201903298	CLIENT AID	DIRECT CLIENT SERVICES	50.00	

03-DEC-2018 GA 201903308	CLIENT AID	DIRECT CLIENT SERVICES	50.00	
03-DEC-2018 GA 201903325	CLIENT AID	DIRECT CLIENT SERVICES	50.00	
03-DEC-2018 GA 201903338	CLIENT AID	DIRECT CLIENT SERVICES	50.00	
03-DEC-2018 GA 201903342	CLIENT AID	DIRECT CLIENT SERVICES	50.00	
03-DEC-2018 GA 201903344	CLIENT AID	DIRECT CLIENT SERVICES	50.00	
03-DEC-2018 GA 201903347	CLIENT AID	DIRECT CLIENT SERVICES	50.00	
03-DEC-2018 GA 201903359	CLIENT AID	DIRECT CLIENT SERVICES	50.00	
03-DEC-2018 GA 201903378	CLIENT AID	DIRECT CLIENT SERVICES	50.00	
03-DEC-2018 GA 201903382	CLIENT AID	DIRECT CLIENT SERVICES	50.00	
03-DEC-2018 GA 201903389	CLIENT AID	DIRECT CLIENT SERVICES	50.00	
03-DEC-2018 GA 201903391	CLIENT AID	DIRECT CLIENT SERVICES	55.00	
03-DEC-2018 GA 201903395	CLIENT AID	DIRECT CLIENT SERVICES	50.00	
03-DEC-2018 GA 201903396	CLIENT AID	DIRECT CLIENT SERVICES	50.00	
30-NOV-2018 GA 201903390	CLIENT AID	DIRECT CLIENT SERVICES	55.00	
			PAYMENT TOTAL: 2,643.00	
OMAHA PUBLIC POWER DISTRICT	19-NOV-2018	OPPD bill Nov. - December 2018	GENERAL OFFICE EXT SERVICE	1,652.48
	29-NOV-2018	ELECTRICAL SERVICE	MAINTENANCE	7,554.12
	24-OCT-2018	Acct 279500007 Electric Services November 2018	OPERATIONS COMMUNICATIONS	4,478.37
	26-NOV-2018	Acct 279500007 Electric Services October 2018	OPERATIONS COMMUNICATIONS	3,433.14
	16-NOV-2018-2	TOTAL CURRENT CHARGES 10/16-11/14	YOUTH CENTER	5,057.65
	03-DEC-2018 GA 201902955	CLIENT AID	DIRECT CLIENT SERVICES	8.00
	03-DEC-2018 GA 201902979	CLIENT AID	DIRECT CLIENT SERVICES	31.04
	03-DEC-2018 GA 201902997	CLIENT AID	DIRECT CLIENT SERVICES	81.99
	03-DEC-2018 GA 201903012	CLIENT AID	DIRECT CLIENT SERVICES	60.00
	03-DEC-2018 GA 201903016	CLIENT AID	DIRECT CLIENT SERVICES	54.87
	03-DEC-2018 GA 201903020	CLIENT AID	DIRECT CLIENT SERVICES	46.27
	03-DEC-2018 GA 201903036	CLIENT AID	DIRECT CLIENT SERVICES	40.24
	03-DEC-2018 GA 201903043	CLIENT AID	DIRECT CLIENT SERVICES	34.81
	03-DEC-2018 GA 201903051	CLIENT AID	DIRECT CLIENT SERVICES	47.53
	03-DEC-2018 GA 201903059	CLIENT AID	DIRECT CLIENT SERVICES	12.68
	03-DEC-2018 GA 201903061	CLIENT AID	DIRECT CLIENT SERVICES	34.00
	03-DEC-2018 GA 201903088	CLIENT AID	DIRECT CLIENT SERVICES	14.70
	03-DEC-2018 GA 201903102	CLIENT AID	DIRECT CLIENT SERVICES	23.64
	03-DEC-2018 GA 201903107	CLIENT AID	DIRECT CLIENT SERVICES	54.75
	03-DEC-2018 GA 201903116	CLIENT AID	DIRECT CLIENT SERVICES	35.00
	03-DEC-2018 GA 201903126	CLIENT AID	DIRECT CLIENT SERVICES	45.00
	03-DEC-2018 GA 201903128	CLIENT AID	DIRECT CLIENT SERVICES	41.50

03-DEC-2018 GA 201903132	CLIENT AID	DIRECT CLIENT SERVICES	54.75
03-DEC-2018 GA 201903137	CLIENT AID	DIRECT CLIENT SERVICES	150.64
03-DEC-2018 GA 201903145	CLIENT AID	DIRECT CLIENT SERVICES	54.75
03-DEC-2018 GA 201903171	CLIENT AID	DIRECT CLIENT SERVICES	28.67
03-DEC-2018 GA 201903218	CLIENT AID	DIRECT CLIENT SERVICES	96.00
03-DEC-2018 GA 201903233	CLIENT AID	DIRECT CLIENT SERVICES	15.50
03-DEC-2018 GA 201903243	CLIENT AID	DIRECT CLIENT SERVICES	25.00
03-DEC-2018 GA 201903248	CLIENT AID	DIRECT CLIENT SERVICES	184.00
03-DEC-2018 GA 201903257	CLIENT AID	DIRECT CLIENT SERVICES	48.59
03-DEC-2018 GA 201903261	CLIENT AID	DIRECT CLIENT SERVICES	57.48
03-DEC-2018 GA 201903265	CLIENT AID	DIRECT CLIENT SERVICES	69.40
03-DEC-2018 GA 201903275	CLIENT AID	DIRECT CLIENT SERVICES	29.09
03-DEC-2018 GA 201903278	CLIENT AID	DIRECT CLIENT SERVICES	61.67
03-DEC-2018 GA 201903293	CLIENT AID	DIRECT CLIENT SERVICES	37.88
03-DEC-2018 GA 201903300	CLIENT AID	DIRECT CLIENT SERVICES	40.99
03-DEC-2018 GA 201903303	CLIENT AID	DIRECT CLIENT SERVICES	87.12
03-DEC-2018 GA 201903304	CLIENT AID	DIRECT CLIENT SERVICES	47.00
03-DEC-2018 GA 201903305	CLIENT AID	DIRECT CLIENT SERVICES	39.50
03-DEC-2018 GA 201903314	CLIENT AID	DIRECT CLIENT SERVICES	42.50
03-DEC-2018 GA 201903319	CLIENT AID	DIRECT CLIENT SERVICES	51.34
03-DEC-2018 GA 201903328	CLIENT AID	DIRECT CLIENT SERVICES	37.65
03-DEC-2018 GA 201903332	CLIENT AID	DIRECT CLIENT SERVICES	39.50
03-DEC-2018 GA 201903334	CLIENT AID	DIRECT CLIENT SERVICES	83.63
03-DEC-2018 GA 201903340	CLIENT AID	DIRECT CLIENT SERVICES	37.65
03-DEC-2018 GA 201903346	CLIENT AID	DIRECT CLIENT SERVICES	73.70
03-DEC-2018 GA 201903349	CLIENT AID	DIRECT CLIENT SERVICES	47.21
03-DEC-2018 GA 201903351	CLIENT AID	DIRECT CLIENT SERVICES	50.06
03-DEC-2018 GA 201903354	CLIENT AID	DIRECT CLIENT SERVICES	67.00
03-DEC-2018 GA 201903370	CLIENT AID	DIRECT CLIENT SERVICES	26.59
03-DEC-2018 GA 201903387	CLIENT AID	DIRECT CLIENT SERVICES	105.61
30-NOV-2018 GA 201903383	CLIENT AID	DIRECT CLIENT SERVICES	44.89
30-NOV-2018 GA 201903384	CLIENT AID	DIRECT CLIENT SERVICES	21.80
30-NOV-2018 GA 201903385	CLIENT AID	DIRECT CLIENT SERVICES	33.01
30-NOV-2018 GA 201903386	CLIENT AID	DIRECT CLIENT SERVICES	33.11
16-NOV-2018-3	DCHC UTILITY OPPD ACCT 6024100011 / 5054100090 10/15/18-11/14/18	GEN BUILD MAINT	12,036.80
16-NOV-2018-4	DCHC UTILITY OPPD ACCT 6024100011 / 5054100090 10/15/18-11/14/18	GEN BUILD MAINT	17,338.52

	29-NOV-2018-1	6 OF 12 ELECTRIC USAGE, VARIOUS LOCATIONS - OUTSIDE OFFICE	OUTSIDE OFFICE EXPENSE	16,731.23
				PAYMENT TOTAL: 70,871.61
OMAHA WORLD HERALD COMPANY	09-NOV-2018	000000948292 13WK SUBSCRIPTION DC COURT	CIVIL/SMALL CLAIMS	86.58
	08-NOV-2018	000000948513 13WK SUBSCRIPTION DC COURT	PROBATE DIV	119.60
				PAYMENT TOTAL: 206.18
ONCOLOGY HEMATOLOGY WEST PC	15-MAY-2017	DCHC RESIDENT CARE ONCOLOGY HEMATOLOGY DOS 5/15/18	SKILLED CARE	2,515.61
				PAYMENT TOTAL: 2,515.61
OPC DIRECT	1002273	BLUE BOND PAPER 8 1/2 X 11 10/CS STATE CONT# 14576 OC	UNSPECIFIED	77.22
	1002273	CARBONLESS PAPER 2-PART 8.5X11 REVERSE STATE CONTRACT 14830 OC O.PAPER	UNSPECIFIED	2,102.76
	1002273	GREEN BOND 8 1/2 X 14 10/CS STATE CONT# 14576 OC	UNSPECIFIED	103.26
				PAYMENT TOTAL: 2,283.24
OPUS / RX CARE ASSURANCE	0386897-IN..	LIDS #L1020 23 000/CASE FOR PHARMACY, OPUS	UNSPECIFIED	4,132.50
	0386897-IN..	LINERS #L5635 800/CSFOR PHARMACY FROM OPUS	UNSPECIFIED	300.00
				PAYMENT TOTAL: 4,432.50
OREILLY AUTO PARTS	1498-486159	FASTER-ORD# 79127 ; Inv# 1498-486159	156TH MAPLE INV	119.88
				PAYMENT TOTAL: 119.88
OWENS & MINOR DISTRIBUTION INC	2042833808	LANCET BLUE 1.5MM X 2.0MM DEPTH BLADE; COMP MEDC 1314MC5040: PRODUCT # 0723366594	ADOLESCENT HEALTH	173.54
	2042833808	PRODUCT # 0723305916 NEEDLE HYPO SAF 25 GAUGE/1 INCH	ADOLESCENT HEALTH	157.49
	2042833808	WELCH ALLYN KLEENSPEC VAGINAL SPECULUMS; SIZE SMALL ITEM # 6783059000	ADOLESCENT HEALTH	278.59
	2042833808	LANCET BLUE 1.5MM X 2.0MM DEPTH BLADE; COMP MEDC 1314MC5040: PRODUCT # 0723366594	COUNTY HEALTH CLINIC	127.70
	2042833808	PRODUCT # 0723305916 NEEDLE HYPO SAF 25 GAUGE/1 INCH	COUNTY HEALTH CLINIC	113.93
	2042833808	WELCH ALLYN KLEENSPEC VAGINAL SPECULUMS; SIZE SMALL ITEM # 6783059000	COUNTY HEALTH CLINIC	205.00
	2042833808	PRODUCT # 0723305916 NEEDLE HYPO SAF 25 GAUGE/1 INCH	HEALTH CLINIC IMMUNIZATIONS	30.16
	2042833808	PRODUCT # 0723305916 NEEDLE HYPO SAF 25 GAUGE/1 INCH	IMMUNIZATION CLINIC 1.9	10.05
	2042833808	LANCET BLUE 1.5MM X 2.0MM DEPTH BLADE; COMP MEDC 1314MC5040: PRODUCT # 0723366594	LB 692 PER CAPITA FUNDS	26.20
	2042833808	PRODUCT # 0723305916 NEEDLE HYPO SAF 25 GAUGE/1 INCH	LB 692 PER CAPITA FUNDS	23.46
	2042833808	WELCH ALLYN KLEENSPEC VAGINAL SPECULUMS; SIZE SMALL ITEM # 6783059000	LB 692 PER CAPITA FUNDS	42.05
				PAYMENT

				TOTAL: 1,188.17
P J MORGAN REAL ESTATE	03-DEC-2018-1	7 OF 12 RENT 411 N 84TH ST TREASURER/SHERIFF	OUTSIDE OFFICE EXPENSE	9,713.22
	03-DEC-2018	7/12 JAN 2019 RENT 5730 S 144TH ST TREASURER	OUTSIDE OFFICE EXPENSE	8,802.07
				PAYMENT TOTAL: 18,515.29
PAPIO TRANSPORT SERVICE INC	3220459	DCHC RESIDENT TRANSPORT PAPIO INV 3300482 / 3300483 / 3220630 / 3220459 / 3300670	MRSA - ONE WEST	37.00
	3220630	DCHC RESIDENT TRANSPORT PAPIO INV 3300482 / 3300483 / 3220630 / 3220459 / 3300670	MRSA - ONE WEST	37.00
	3300482	DCHC RESIDENT TRANSPORT PAPIO INV 3300482 / 3300483 / 3220630 / 3220459 / 3300670	MRSA - ONE WEST	37.00
	3300483	DCHC RESIDENT TRANSPORT PAPIO INV 3300482 / 3300483 / 3220630 / 3220459 / 3300670	MRSA - ONE WEST	37.00
	3300670	DCHC RESIDENT TRANSPORT PAPIO INV 3300482 / 3300483 / 3220630 / 3220459 / 3300670	MRSA - ONE WEST	37.00
				PAYMENT TOTAL: 185.00
PARK MEADOW MHC LLC	03-DEC-2018 GA 201902962	CLIENT AID	DIRECT CLIENT SERVICES	440.00
	03-DEC-2018 GA 201903345	CLIENT AID	DIRECT CLIENT SERVICES	341.37
				PAYMENT TOTAL: 781.37
PARTSMASTER	23355086	DY80002740 ANGLE RIV-MASTER 360 RIVET GUN	MAINTENANCE	85.75
	23355086	DY80433161 DRILL BIT MASONRY PERCUSSION 5/8 X 6 IN	MAINTENANCE	58.75
	23355086	DY80433361 DRILL BIT MASONRY PERCUSSION 3/4 X 6 1/4	MAINTENANCE	70.32
	23355086	DY87810001 X-BISION BACKING DISK 4-1/2 X-VISION DISKS	MAINTENANCE	71.42
	23355086	DY89250040 DUAL HEAD OPEN END WRENCH SET 6 PC SAE 1/4 TO 13/16	MAINTENANCE	22.54
	23355086	DY89310357 AUTOBAHN FOREMANS FAVORITE HD PWR JAW FLAT NOSE DUCK BILL	MAINTENANCE	11.30
	23355086	DY99500480 GROMMETS RUBBER 291 PC	MAINTENANCE	227.94
	23355086	FREIGHT	MAINTENANCE	33.46
	23355086	PM08200562 PM SDS PLUS HAMMER BIT 1X18	MAINTENANCE	5.51
				PAYMENT TOTAL: 586.99
PATRICIA A ZANDER	03-DEC-2018 GA 201903018	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
PATTY KAKE INC/MEDDATA SERVICES	39497	INV 39497 FROM PATTY KAKE/ MED DATA FOR PRESCRIPTION ASSISTANCE	PHARMACY	300.00
				PAYMENT TOTAL: 300.00
PAYLESS OFFICE PRODUCTS INC	3018722-0	582011 Office Supplies	ADMIN ENVIRONMENTAL SERVICES	19.14

3013134-0	Payless Office Products, Inc. Customer # 3566 Department # 122 A	ADMINISTRATION POOR RELIEF	23.92
3013134-1	Payless Office Products, Inc. Customer # 3566 Department # 122 A	ADMINISTRATION POOR RELIEF	9.15
3013519-0	Payless Office Products, Inc. Customer # 3566 Department # 122 A	ADMINISTRATION POOR RELIEF	30.32
3017194-0	Payless Office Products, Inc. Customer # 3566 Department # 122 A	ADMINISTRATION POOR RELIEF	29.48
3019057-0	Payless Office Products, Inc. Customer # 3566 Department # 122 A	ADMINISTRATION POOR RELIEF	25.00
3018281-0	Invoice #3018281-0; Supplies for PHEP FY19	BIOTERRORISM EMERGENCY RESPONSE	5.50
3009008-0	(2) Item# ALEVA635632MC ALERA VALENCIA SERIES BOOKCASE, 4 SHELF UNIT MED. CHERRY	CENTRAL	268.10
3013469-0	Payless Invoices # 3013469-0, 3018291-0, 3018792-0, 3018792-1,3018792-2 Civil	CIVIL	90.69
3018291-0	Payless Invoices # 3013469-0, 3018291-0, 3018792-0, 3018792-1,3018792-2 Civil	CIVIL	190.70
3018792-0	Payless Invoices # 3013469-0, 3018291-0, 3018792-0, 3018792-1,3018792-2 Civil	CIVIL	70.54
3018792-1	Payless Invoices # 3013469-0, 3018291-0, 3018792-0, 3018792-1,3018792-2 Civil	CIVIL	10.62
3018792-2	Payless Invoices # 3013469-0, 3018291-0, 3018792-0, 3018792-1,3018792-2 Civil	CIVIL	19.79
3008060-0	BSXVL220VA10 - VL220 SERIES MID-BACK TASK CHAIR, BLACK	CIVIL/SMALL CLAIMS	129.11
3003373-0	MX85PD - CHAIR, INTENSIVE USE POLICE DEPARTMENT OFFICE, MID-BACK STOOL/ 4 KR48 GROUP 1, FIXED HEIGHT LOOP ARMS	COURT HOUSE JAIL	1,387.71
3016534-0	HON685LP - HON 600 SERIES 5 DRAWER LATERAL FILE, LETTER/LEFAL/A4, 36"W X 19 1/4"D X 67"H	COURT HOUSE JAIL	833.50
3016048-0	Payless Invoices # 3016048-0, 3016048-1,3016048-2, 3016670-0 Criminal	CRIMINAL	398.95
3016048-1	Payless Invoices # 3016048-0, 3016048-1,3016048-2, 3016670-0 Criminal	CRIMINAL	15.95
3016048-2	Payless Invoices # 3016048-0, 3016048-1,3016048-2, 3016670-0 Criminal	CRIMINAL	20.51
3016670-0	Payless Invoices # 3016048-0, 3016048-1,3016048-2, 3016670-0 Criminal	CRIMINAL	104.51
3002300-0	Tennsco 128848PCSD 48 by 12 by 88-Inch Snap-Together Open Shelving Steel 7-Shelf Closed Starter Set, Sand by Tennsco	CRIMINAL/TRAFFIC DIV	402.92
3000905-0	Item# OSP 92892-30 OFFICE STAR HIGH BACK PROGRID BACK FREEFLEX SEAT WITH ADJUSTABLE ARMS AND MULTI FUNCTION AD SEAT SLIDER, BLACK MANAGERS CHAIR @ 162.94 EACH + 147.78 SHIPPING	DESIGN & SURVEY	636.60
3017527-0	SuppliesInv#3017527-0	DETOX SERVICES	104.60
3017527-1	SuppliesInv#3017527-1	DETOX SERVICES	48.59
3018285-0	SuppliesInv#3018285	DETOX SERVICES	57.18
3017710-0	Payless Inv. #3017710-0	GENERAL OFFICE ADMIN	61.65
3018218-0	Payless Inv. #3018218-0	GENERAL OFFICE ADMIN	5.50
3018263-0	Payless Inv. #3018263-0	GENERAL OFFICE ADMIN	20.80

	3019259-0	Payless Inv. #3019259-0	GENERAL OFFICE ADMIN	77.30
	3013467-0	OFFICE SUPPLIES	GENERAL OFFICE REG OF DEEDS	51.73
	3013467-1	OFFICE SUPPLIES	GENERAL OFFICE REG OF DEEDS	14.78
	3013468-0	OFFICE SUPPLIES	GENERAL OFFICE REG OF DEEDS	19.40
	3014014-0	OFFICE SUPPLIES	GENERAL OFFICE REG OF DEEDS	32.60
	3014015-0	OFFICE SUPPLIES	GENERAL OFFICE REG OF DEEDS	11.68
	3016054-0	OFFICE SUPPLIES	GENERAL OFFICE REG OF DEEDS	23.53
	3017531-0	OFFICE SUPPLIES	GENERAL OFFICE REG OF DEEDS	6.94
	3018284-0	OFFICE SUPPLIES	GENERAL OFFICE REG OF DEEDS	15.52
	2975952-0	HSKP Office Supplies - Easel Pads UNV35603; Payless Inv# 2975952-0 dtd 7/10/2018 \$74.98	HOUSEKEEPING	74.98
	2992004-0	HSKP Office Supplies - Clipboards UNV05562; Payless Inv# 2992004-0 dtd 8/30/2018 \$7.04	HOUSEKEEPING	7.04
	2997003-0	HSKP Office Supplies - Shazyme; Payless Inv# 2997003-0 dtd 9/18/2018 \$187.04. AND Inv# 2997003-1 dtd 11/28/2018 \$374.08.	HOUSEKEEPING	187.04
	2997003-1	HSKP Office Supplies - Shazyme; Payless Inv# 2997003-0 dtd 9/18/2018 \$187.04. AND Inv# 2997003-1 dtd 11/28/2018 \$374.08.	HOUSEKEEPING	374.08
	3002009-0	HSKP Office Supplies - Sheet Protector; Payless Inv# 3002009-0 dtd 10/02/2018 \$14.56.	HOUSEKEEPING	14.56
	3013463-0	Payless Invoices # 3013463-0, 3016052-0 Juvenile	JUVENILE	57.78
	3016052-0	Payless Invoices # 3013463-0, 3016052-0 Juvenile	JUVENILE	42.85
	3017295-0	Item UNV63568 Interoffice envelopes	MAIL ROOM	337.30
	3006365-0	Bookcase for Maple location	MAPLE BRANCH	150.24
	3005971-0	Inv3005971-0 Office Supplies Oct 2018	OPERATIONS COMMUNICATIONS	799.78
	3000769-1	MULTI-FOLD PAPER TOWEL, 4000/CT	UNSPECIFIED	931.00
	3010383-0	SANDWICH BAGS FLIP TOP #ELKAY HD07 3600/CSCLOROX 300/BX 12BX/CS 6.5X7 PAYLESS	UNSPECIFIED	85.80
	3004807-0	ITEM# BSX-VL685SB11 BLACK LEATHER CHAIR FOR ADMISSIONS QUANTITY 2	YOUTH CENTER	733.90
	3004807-0	ITEM# SAF-3490BL BLACK CHAIR NO ARMS FOR ADMISSIONS QUANTITY 2	YOUTH CENTER	981.98
	3007025-0	ITEM#LOG981000510 H540 LOGITECH CORDED HEADSET	YOUTH CENTER	49.99
				PAYMENT TOTAL: 10,102.83
PETERSON BROS REALTY INC	03-DEC-2018 GA 201903313	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
PINE ENVIRONMENTAL SERVICES LLC	US1-180102864	Invoice #US1-180102864; RMD Lead Paint Analyzer	EPA LEAD	1,900.00
				PAYMENT TOTAL: 1,900.00

PLAINS EQUIPMENT GROUP	2113663	Parts and repair Plains Equip Grp 583011	ENVIRONMENTAL COMPLIANCE	83.16
				PAYMENT TOTAL: 83.16
PMR PROPERTIES	03-DEC-2018 GA 201903032	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	03-DEC-2018 GA 201903078	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	03-DEC-2018 GA 201903098	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	03-DEC-2018 GA 201903317	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 2,000.00
PORTER LEE CORP	21445	4" RESIN RIBBONS FOR ZEBRA DESKTOP PRINTERS-ITEM 05095GS11007-NON ZD MODEL	PROPERTY & EVIDENCE	100.00
	21445	POSSIBLE SHIPPING	PROPERTY & EVIDENCE	43.05
	21445	WHITE BARCODE LABELS (1,500) ITEM PLC-LBL-WHT-1500	PROPERTY & EVIDENCE	344.00
	21445	WHITE BARCODE LABELS 4" X 5" (500) ITEM PLC-LBL-WHT-500	PROPERTY & EVIDENCE	344.00
				PAYMENT TOTAL: 831.05
POSTMASTER	04-DEC-2018	METERED POSTAGE FOR MAILROOM	DISTRIBUTED EXPENSE	100,000.00
				PAYMENT TOTAL: 100,000.00
POTTAWATTAMIE COUNTY IOWA	18010058	JUVENILE COURT COSTS	JUVENILE	41.00
	18010355	CI18 9768 PROTECTION ORDER DC DIST COURT	COURT COSTS DISTRICT CRT	36.00
				PAYMENT TOTAL: 77.00
PRUDENTIAL ASSIGNED SETTLEMENT SERVICES CORP	RES 2018-873-1	COUNTY BOARD RESOLUTION SETTLEMENT OF LAWSUIT CI 16-6134 ELIZABETH CUETO	LIAB INS ESCROW	100,000.00
				PAYMENT TOTAL: 100,000.00
QS/1	000300061-2500	INV 000300061 FROM QS/1 FOR POWERLINE CLMS,CSREP RPT, PART D ELIG FEE	PHARMACY	342.18
				PAYMENT TOTAL: 342.18
QUALITY IRRIGATION	49366	Sprinkler Repair/Service Quality Irrigation 582013	PARKS AND TRAILS	647.50
				PAYMENT TOTAL: 647.50
RACHEL HEINZ	V112918YS	MILEAGE REIMBURSEMENT - DCHD	LB 692 PER CAPITA FUNDS	131.35
				PAYMENT TOTAL: 131.35
RACHEL K GREGORY SACHS	V11/26/18-HAB2	REIMBRSMNT RN LICENSE DCHD	COUNTY HEALTH CLINIC	123.00

				PAYMENT TOTAL: 123.00
RASMUSSEN MECHANICAL SERVICES	JC7751	Air Conditioning Replacement/Repairs for 6 Radio Tower Sites	OPERATIONS COMMUNICATIONS	17,300.00
				PAYMENT TOTAL: 17,300.00
REDWOOD TOXICOLOGY LABORATORY INC	6666275	ITEM # 011022025 - FFUO-ISCREEN OFD 6-COC/THT/OPI	CORRECTIONS SOBRIETY PROGRAM GRANT	500.00
				PAYMENT TOTAL: 500.00
REFRIGERATION HARDWARE SUPPLY CORP	B88105	Arctic Air gasket; 31 1/2 x 61 1/2; Mfr P/N #216522315; RHS P/N #11-652	3 CENTER GERIATRIC	170.50
	B88105	Arctic Air gasket; 31 1/2 x 61 1/2; Mfr P/N #216522315; RHS P/N #11-652	3 WEST GERIATRIC	170.49
	B88105	Arctic Air gasket; 31 1/2 x 61 1/2; Mfr P/N #216522315; RHS P/N #11-652	4 EAST	170.50
	B88105	S&H	4 EAST	16.95
				PAYMENT TOTAL: 528.44
REILLY & ASSOCIATES INC	1037	VOCATIONAL REHAB DC RISK INS	RISK INSURANCE	2,645.50
				PAYMENT TOTAL: 2,645.50
REINHART FOODSERVICE LLC	212729	PIMENTO FCY DICED UNPEEL 24/28 OZ	STOCKROOM	-1.00
	214489	PIMENTO FCY DICED UNPEEL 24/28 OZ	STOCKROOM	1.00
	231488	BEETS SLICED CANNED FCY SM MDW 70 OZ 6/10 (PICKLED UNACCP) USF ITEM# 8330094	STOCKROOM	27.50
	236839	BEETS SLICED CANNED FCY SM MDW 70 OZ 6/10 (PICKLED UNACCP) USF ITEM# 8330094	STOCKROOM	-27.50
	212729	CORN OIL 100% 35 LB.	UNSPECIFIED	425.25
	212729	EGG OMELET 72/3.5OZ FROZEN	UNSPECIFIED	256.20
	212729	EVAPORATED SKIM MILK 24/12 OZ.	UNSPECIFIED	150.20
	212729	GLOVES, FOODHANDLER LARGE 100/BX	UNSPECIFIED	56.76
	212729	MARGARINE 100% VEGETABLE OIL IND 5 GRAM SOFT SPREADABLE PORTION CUPS	UNSPECIFIED	104.40
	212729	PIMENTO FCY DICED UNPEEL 24/28 OZ	UNSPECIFIED	107.44
	212729	PORK CUBED 40/4 OZ NOT FORMED/GROUND ITEM# ELLISO K7740	UNSPECIFIED	266.50
	212729	SUGAR COOKIES FROZEN 240-320/1 OZ.	UNSPECIFIED	58.66
	212729	TURKEY BREAST & THIGH ROAST,FROZEN,OVEN READY BONELESS,SKIN ON,NO SODIUM RESTRICTIONS	UNSPECIFIED	546.27
	212729	YELLOW CAKE MIX 6/5#	UNSPECIFIED	158.72
	214487	GLOVES, FOODHANDLER LARGE 100/BX	UNSPECIFIED	-56.76
	214489	PIMENTO FCY DICED UNPEEL 24/28 OZ	UNSPECIFIED	-107.44
	214489	YELLOW CAKE MIX 6/5#	UNSPECIFIED	-158.72
	231488	BEETS SLICED CANNED FCY SM MDW 70 OZ 6/10 (PICKLED UNACCP) USF ITEM# 8330094	UNSPECIFIED	262.20

	231488	POTATOES INSTANT MASH IDAHO RUSSET COMPLETE MIX 6/10 USF ITEM# 8552663	UNSPECIFIED	299.52
	236839	BEETS SLICED CANNED FCY SM MDW 70 OZ 6/10 (PICKLED UNACCP) USF ITEM# 8330094	UNSPECIFIED	-262.20
	237070	CHEESE AMERICAN PROCESSED PRESLICED 4/5# 160 SLICES/5#	UNSPECIFIED	146.73
	237070	GLOVES FOODHANDLER MEDIUM 100/BX	UNSPECIFIED	56.76
	237070	GLOVES FOODHANDLER SMALL 100/BX	UNSPECIFIED	28.38
	237070	GLOVES, FOODHANDLER LARGE 100/BX	UNSPECIFIED	85.14
	237070	MIXED VEG. 20# IQF FCY GRADE A	UNSPECIFIED	94.85
	237070	PORK CUBED 40/4 OZ NOT FORMED/GROUND ITEM# ELLISO K7740	UNSPECIFIED	533.00
	237070	REDUCED SODIUM BUFFET HAM	UNSPECIFIED	337.34
	237070	RICE LONG GRAIN PARBOIL CONVERTED 2/10#CONDITION UB	UNSPECIFIED	71.55
	237070	TURKEY BREAST & THIGH ROAST,FROZEN,NATURAL SHAPE OVEN READY BONELESS,SKIN ON,NO SODIUM RESTRICTIONS	UNSPECIFIED	561.48
	237070	UTILITY STORAGE BAG FOODHANDLER C8128	UNSPECIFIED	81.44
	237451	CHICKEN FRIED COOKED BR 48 CNT 4 PIECEWING,BREAST,LEG,THIGH 14 OZ/10.5# HONEY N/A REINHART ONLY	UNSPECIFIED	486.12
	242295	EVAPORATED SKIM MILK 24/12 OZ.	UNSPECIFIED	-150.20
	242298	TURKEY BREAST & THIGH ROAST,FROZEN,OVEN READY BONELESS,SKIN ON,NO SODIUM RESTRICTIONS	UNSPECIFIED	-48.80
				PAYMENT TOTAL: 4,390.79
RELIAS LLC	SI-102205	2018-2019 ANNUAL MEMBERSHIP FEE - BASED ON 500 REGISTERED USERS	TRAINING	35,966.62
				PAYMENT TOTAL: 35,966.62
RENEE L MATHIAS	04-DEC- 2018RM041444JV160001592	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	877.50
				PAYMENT TOTAL: 877.50
RICHLAND PARK APARTMENTS	03-DEC-2018 GA 201903318	CLIENT AID	DIRECT CLIENT SERVICES	418.50
				PAYMENT TOTAL: 418.50
RITA L MELGARES	04-DEC- 2018RM041348JV170001939	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	198.25
				PAYMENT TOTAL: 198.25
ROCKBROOK CAMERA & VIDEO	OET-415474	SUPPLIES-ROCKBROOK CAMERA	CRIME LAB	27.99
				PAYMENT TOTAL: 27.99

ROEDER MORTUARY INC	03-DEC-2018 GA 201903393	CLIENT AID	DIRECT CLIENT SERVICES	851.00
	03-DEC-2018 GA 201903394	CLIENT AID	DIRECT CLIENT SERVICES	199.00
				PAYMENT TOTAL: 1,050.00
ROSS A GIBILISCO	03-DEC-2018 GA 201903058	CLIENT AID	DIRECT CLIENT SERVICES	487.32
				PAYMENT TOTAL: 487.32
ROSS A STEBBINS	27-SEP-2018	MILEAGE REIMBURSEMENT DC CORR	EXECUTIVE	31.61
				PAYMENT TOTAL: 31.61
RR DONNELLEY	250137948	100,000 Jury Questionnaires Printing Services @ 32.94/M(thousand)	GENERAL OFFICE CLRK OF DIST CRT	329.40
	250137948	Jury Questionnaires Printing Services Quote for 100,000	GENERAL OFFICE CLRK OF DIST CRT	3,294.00
				PAYMENT TOTAL: 3,623.40
RS MEANS COMPANY INC	3192653	RS MEANS 2019 SQUARE FOOT COSTS BOOK ORDER NUMBER 3192653 PP	PUB PROPERTY LEASING	399.99
				PAYMENT TOTAL: 399.99
RUTH A HATTERMAN	03-DEC-2018 GA 201903213	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
SAATHI LLC	03-DEC-2018 GA 201903222	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	03-DEC-2018 GA 201903269	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 1,000.00
SALUHN D ISSAKU	03-DEC-2018 GA 201903062	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
SALVATION ARMY	03-DEC-2018 GA 201902978	CLIENT AID	DIRECT CLIENT SERVICES	300.00
	03-DEC-2018 GA 201902992	CLIENT AID	DIRECT CLIENT SERVICES	300.00
	03-DEC-2018 GA 201903160	CLIENT AID	DIRECT CLIENT SERVICES	300.00
	03-DEC-2018 GA 201903263	CLIENT AID	DIRECT CLIENT SERVICES	300.00
				PAYMENT TOTAL: 1,200.00
SAMS CLUB	25-NOV-2018	gatorade- item #134363	DETOX SERVICES	99.80
	25-NOV-2018	DCHC FUNDED PO FOR SAMS 2019	GIFT SHOP	1,155.16
	25-NOV-2018	Diet Pepsi Cola - 36 count	TRAINING	19.96
	25-NOV-2018	Member's Mark Breakfast Tray (54 ct.)	TRAINING	39.96
	25-NOV-2018	Member's Mark Cookie Tray (84 ct.)	TRAINING	39.96
	25-NOV-2018	Member's Mark Fruit Tray	TRAINING	19.98
	25-NOV-2018	Pepsi Cola - 36 count	TRAINING	19.96

	25-NOV-2018	water	TRAINING	11.92
				PAYMENT TOTAL: 1,406.70
SAPP BROS INC	22647626	FASTER-ORD# 6005373 ; Inv# 22647626, 11/19/2018, BOL 1486263, FREIGHT BILL 567588M,	156TH MAPLE INV	12,677.50
				PAYMENT TOTAL: 12,677.50
SARAH M MOORE	07-NOV-2018	TRAVEL REIMBURSEMENT DC ATTNY	JUSTICE ASSISTANCE GRANT	395.88
				PAYMENT TOTAL: 395.88
SARPY COUNTY NEBRASKA	CR12-4743	LYNETTE NOLAN CERTIFIED COPIES - CO ATTY	CRIMINAL	2.50
	CR15-2896	JACYC REZAC CERTIFIED COPIES - CO ATTY	CRIMINAL	3.50
				PAYMENT TOTAL: 6.00
SELECT REHABILITATION INC	6435320	2 DCHC ADD TO PO# 250913 FOR DEBIT MEMO JUNE SELECT REHAB	OCCUPATIONAL THERAPY	341.51
	6435320	DCHC ADD TO PO 252873 SELECT REHAB DEBIT MEMO AUG	OCCUPATIONAL THERAPY	944.43
	6435320	DCHC ADD TO PO 252923 DEBIT MEMO SELECT REHAB JULY	OCCUPATIONAL THERAPY	581.15
	6540895	DCHC REHAB SERVICES SELECT REHAB INV 6540895 10/18	OCCUPATIONAL THERAPY	59,422.68
	6540898	DCHC REHAB SERVICES BAL DUE PO 252873 (AUG DEBIT2)	OCCUPATIONAL THERAPY	149.97
	6540898	DCHC REHAB SERVICES BAL DUE PO 252923 (JULY DEBIT2)	OCCUPATIONAL THERAPY	816.63
	6540898	DCHC REHAB SERVICES BAL DUE PO 254955 (SEP DEBIT)	OCCUPATIONAL THERAPY	268.56
	6435320	2 DCHC ADD TO PO# 250913 FOR DEBIT MEMO JUNE SELECT REHAB	PHYSICAL THERAPY	510.67
	6435320	DCHC ADD TO PO 252873 SELECT REHAB DEBIT MEMO AUG	PHYSICAL THERAPY	63.51
	6435320	DCHC ADD TO PO 252923 DEBIT MEMO SELECT REHAB JULY	PHYSICAL THERAPY	144.37
	6540895	DCHC REHAB SERVICES SELECT REHAB INV 6540895 10/18	PHYSICAL THERAPY	97,640.46
	6540898	DCHC REHAB SERVICES BAL DUE PO 252873 (AUG DEBIT2)	PHYSICAL THERAPY	13.55
	6540898	DCHC REHAB SERVICES BAL DUE PO 252923 (JULY DEBIT2)	PHYSICAL THERAPY	233.03
	6540898	DCHC REHAB SERVICES BAL DUE PO 254955 (SEP DEBIT)	PHYSICAL THERAPY	137.03
SELMAN & COMPANY	1840811	NOV 2018 SUPPLMTL MED COV MNTHLY PREM BARTON DWYER MELENDREZ WINGLER- MED INS	MED INSURANCE	381.00
				PAYMENT TOTAL: 381.00
SGT PEFFER RESTURANT	59221	LUNCH MTG W BENCH SUPPORT STAFF JUDGE BROWN - JUV CRT	GENERAL OFFICE JUVENILE CRT	165.65
				PAYMENT TOTAL: 165.65
SHANNON R STAFFORD	V11/26/18-HAB6	REIMBRSMNT APRN NP LICENSE DCHD	COUNTY HEALTH CLINIC	68.00
				PAYMENT

				TOTAL: 68.00
SHANTEL HOELSCHER	26-OCT-2018	MILEAGE REIMBRSMNT	DETOX SERVICES	17.99
	28-NOV-2018	MILEAGE REIMBRSMNT	DETOX SERVICES	19.62
				PAYMENT TOTAL: 37.61
SHAWNE M JOHNSON COONFARE	26-OCT-2018	TRAVEL REIMBURSEMENT DC JUV JUSTICE COLL IMPACT	SHERWOOD FOUNDATION	94.85
				PAYMENT TOTAL: 94.85
SHEILA E CAPPS	03-DEC-2018 GA 201902993	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
SHELLY M CHAPMAN	CR18-597	TRANSCRIPT OF PROCEEDINGS ST V KRIEGLER	CRIMINAL	213.75
				PAYMENT TOTAL: 213.75
SHERRY L GLASNAPP	29-OCT-2018	MILEAGE REIMBURSEMENT - DCHC	CMHC ADMINISTRATION	61.60
				PAYMENT TOTAL: 61.60
SHERWIN WILLIAMS CO	9504-2	SW GAUNTLET GRAY, PAINT SUPPLIES INV.9504-2 & 9621-4 FOR HOSP	CARPENTER	238.80
	9621-4	SW GAUNTLET GRAY, PAINT SUPPLIES INV.9504-2 & 9621-4 FOR HOSP	CARPENTER	332.68
				PAYMENT TOTAL: 571.48
SIENA FRANCIS HOUSE	03-DEC-2018 GA 201902951	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	03-DEC-2018 GA 201902980	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	03-DEC-2018 GA 201902982	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	03-DEC-2018 GA 201902983	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	03-DEC-2018 GA 201903022	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	03-DEC-2018 GA 201903066	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	03-DEC-2018 GA 201903076	CLIENT AID	DIRECT CLIENT SERVICES	138.76
	03-DEC-2018 GA 201903080	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	03-DEC-2018 GA 201903092	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	03-DEC-2018 GA 201903096	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	03-DEC-2018 GA 201903242	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	03-DEC-2018 GA 201903268	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 2,888.76
SIMPLYWELL INC	53793	NOV 2018 ENGAGE PROGRAMS & COACHING DC MED INS	MED INSURANCE	4,699.10
				PAYMENT TOTAL: 4,699.10

SMITH FERTILIZER & GRAIN	4 005724	CALCIUM CHOLORIDE	MAINTENANCE	2,956.39
				PAYMENT TOTAL: 2,956.39
SMITH LAW PC LLO	04-DEC-2018RS038782JV160001690	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	942.50
	04-DEC-2018RS038782JV160001690	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.13
	04-DEC-2018RS039669JV160001252	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	04-DEC-2018RS039669JV160001252	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.84
	04-DEC-2018RS040529JV180000176	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	425.75
	04-DEC-2018RS040534JV180001098	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	198.25
	04-DEC-2018RS040600JV180000667	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	224.25
	04-DEC-2018RS040684JV180001277	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	191.75
	04-DEC-2018RS040686JV170000881	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	139.75
	04-DEC-2018RS040955JV180001548	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75
	04-DEC-2018RS040958JV180000547	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	107.25
	04-DEC-2018RS040958JV180000547	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
SNELLING	5307094	SNELLING INV 5307094 MED POOLS	3 CENTER GERIATRIC	195.00
	5307094	SNELLING INV 5307094 MED POOLS	CAVANAUGH C CTR II EAST	318.50
	5307094	SNELLING INV 5307094 MED POOLS	CAVANAUGH C CTR II WEST	208.00
	5297756	SNELLING INV 5297756 MED POOLS	SKILLED CARE	208.00
	5307094	SNELLING INV 5307094 MED POOLS	SKILLED CARE	2,488.75
				PAYMENT TOTAL: 3,418.25
SOCR INVESTMENTS	03-DEC-2018 GA 201902989	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	03-DEC-2018 GA 201903223	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 1,000.00
SODEXO CTM INC	STDINV008013	INV 008013 FROM SODEXO FOR MAINTENANCE OF BIOMED MACHINES	CENTRAL SUPPLY HEALTH CENTER	182.50
				PAYMENT TOTAL: 182.50

SOLID WASTE ASSOCIATION OF NORTH AMERICA	2020-848875	BRIAN NORTON DOUGLAS COUNTY ENVIR SRVCS RENEWAL	ENVIRONMENTAL COMPLIANCE	223.00
				PAYMENT TOTAL: 223.00
SOUTHEAST NEBRASKA LAND SURVEYORS ASSOCIATION	03-DEC-2018	JEFF GIBBS - MEMBERSHIP APPL 2019	DESIGN & SURVEY	25.00
				PAYMENT TOTAL: 25.00
SPECIALIZED ENGINEERING SOLUTIONS INC	17602-5	CAP - 1215 - SPECIALIZED ENGINEERING SOLUTIONS HVAC & LIGHTING INV.17602-5 DATED 11/20/18 PP	CAPITAL IMPROVEMENT	770.00
	18141-1	CAP - REG OF DEEDS RENO - SPECIALIZED ENGINEERING SOLUTIONS INV.18141-1 DATED 11/20/18	CAPITAL IMPROVEMENT	2,266.88
				PAYMENT TOTAL: 3,036.88
STACY L CASSADY	28-NOV-2018	MILEAGE REIMBURSEMENT DCHC	GENERAL ACCOUNTING	14.17
				PAYMENT TOTAL: 14.17
STAR BRIGHT JUDSON	19-NOV-2018	CR18 25848 INTERPRETER DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	35.00
	27-NOV-2018	CR18 25848 INTERPRETER DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	70.00
				PAYMENT TOTAL: 105.00
STATE OF NEBRASKA	9536	LEGISLATIVE HISTORY REPRODUCTIONS LB621 1994 - CO ATTY	CIVIL	6.00
	1141227	PHONE SVC CITY NCIC/NCIS	DISTRIBUTED EXPENSE	2,361.42
	1141361	NETWORK SERVICE CHARGES 11/2018	NSP PROTECTION ORDER PORTAL GRANT	256.00
	1141227	PHONE SVC 911 COMMUNICATIONS	OPERATIONS COMMUNICATIONS	590.35
	1141227	PHONE SVC GENERAL FUND-OUTSIDE OFFICE	OUTSIDE OFFICE EXPENSE	56.22
	1141361	1 NETWORK SERVICE CHARGES 11/2018	WARRANTS	448.00
	21-NOV-2018	NOTARY FEE CHRISTINE SEITZ DC REG DEEDS	GENERAL OFFICE REG OF DEEDS	30.00
	30-NOV-2018	ASHLEY JONES NOTARY - CORR	CORRECTIONS RECORDS OFFICE	30.00
				PAYMENT TOTAL: 3,777.99
STELLA REALTY LLC	03-DEC-2018 GA 201903350	CLIENT AID	DIRECT CLIENT SERVICES	325.00
				PAYMENT TOTAL: 325.00
STEPHANIE A PETERSON PHD	11-2-18	JUVENILE COURT COSTS	JUVENILE	450.00
				PAYMENT TOTAL: 450.00
STEPHANY A HYNES	03-DEC-2018 GA 201903041	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00

STEPHEN B JACKSON	V112018AD	MILEAGE REIMBURSEMENT DCHD	HEALTH PROMOTION	69.22
				PAYMENT TOTAL: 69.22
SUH LAW OFFICE LLC	04-DEC-2018SS040295JV170001003	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	539.50
	04-DEC-2018SS040652JV160001803	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	211.25
				PAYMENT TOTAL: 750.75
SUPPLYWORKS	463082602	24 gallon trash cans/step open; Item #FG-614700-PLAT	3 CENTER GERIATRIC	209.29
	463082602	24 gallon trash cans/step open; Item #FG-614700-PLAT	3 WEST GERIATRIC	209.29
	463082602	24 gallon trash cans/step open; Item #FG-614700-PLAT	4 EAST	209.29
	463082602	24 gallon trash cans/step open; Item #FG-614700-PLAT	CAVANAUGH CARE CENTER I	209.29
	465951440	Huck Towels - blue 25LB Box #REN06325-HP	HOUSEKEEPING	329.22
	463082602	24 gallon trash cans/step open; Item #FG-614700-PLAT	MRSA - ONE WEST	209.29
	464223320	SPA957600 - TRIGGER SPRAYER & QUICK DISCONNECT	SAFETY AND SANITATION	467.25
	464223320	SPA959600 - QUICK DISCONNECT	SAFETY AND SANITATION	338.70
	464223320	SPA997300 - FOAM GUN W/METERING TIPS	SAFETY AND SANITATION	1,420.20
	466616802	SPA997300 - FOAM GUN W/METERING TIPS	SAFETY AND SANITATION	-94.68
	464957588	LAUNDRY SOAP REN05648-UA SUPPLYWORKS	UNSPECIFIED	258.15
	464957588	MULTI-FOLD PAPER TOWEL, 4000/CT SUPPLYWORKS	UNSPECIFIED	5,058.00
	464957588	PAPER SACK #12, 40LB B.S. WT., 500 TO A BALE, BROWN	UNSPECIFIED	143.20
	464957588	POLY BAGS 24 X 33 8 MIC 1000/CS REN 11510-CA SUPPLYWORKS	UNSPECIFIED	1,897.50
	464957588	POLY BAGS 40X46 1.2 ML. CLEAR 100/CS REN24543-CA SUPPLYWORKS	UNSPECIFIED	4,446.00
	464957588	POLY BAGS REN 13312-CA 33X40 MINIMUM .65 ML. CLEAR 125/CS SUPPLYWORKS	UNSPECIFIED	465.90
	464957588	RENOWN CONTROL HARD ROLL TOWELS 8"X 800' 6RL/CS SUPPLYWORKS	UNSPECIFIED	752.40
	464957588	SOLAR SALT 50# BAGS FOR CORRECTIONS 49/PALLET SUPPLYWORKS	UNSPECIFIED	882.00
	464957588	SPAR CREAM 12/32 #SPA7320 SUPPLYWORKS	UNSPECIFIED	344.40
	464957588	TOILET TISSUE JUMBO JR. 2-PLY 9"ROLL 12/CS SUPPLYWORKS	UNSPECIFIED	1,181.00
	464957588	TOILET TISSUE-QUICK DISSOLVE SOLARIS 96RLS/CS SAR21724 SUPPLYWORKS	UNSPECIFIED	10,845.00
	465599728	PLATE 9" STYRO RND 500/CS VERITIV	UNSPECIFIED	563.40
	465599728	POLY BAGS REN 13312-CA 33X40 MINIMUM .65 ML. CLEAR 125/CS SUPPLYWORKS	UNSPECIFIED	310.60
	465599728	TOILET TISSUE 2 PLY, 80/RL/CS REN06148-WB SUPPLYWORKS	UNSPECIFIED	2,365.20
	465599728	X-HEAVY BAG 1.1 ML. 36"X58" CLEAR 100/CS REN26018-CA SUPPLYWORKS	UNSPECIFIED	459.75

	466503455	GOJO SOAP LOTION HAND GREEN 4/1GL #GOJ1865-04 SUPPLYWORKS	UNSPECIFIED	349.60
				PAYMENT TOTAL: 33,829.24
TAMARA S LAVICKY	JV17-1331	BILL OF EXCEPTIONS COPIES 9/05/2018 - CO ATTY	JUVENILE	98.50
				PAYMENT TOTAL: 98.50
TAMMY J HETHERINGTON	2231	DEPOSITION COPIES 11/14/2018 ANDREW LUTTRELL -	CRIMINAL	80.00
				PAYMENT TOTAL: 80.00
TAMUNICA WILLIAMS	03-DEC-2018 GA 201903084	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
TAPCO	1621791	114758 SIGN CENTRAL MUTCD SIGN & FONT LEBRARY RENEWAL MUTCD CLOUD LIBRARY W/1 YEAR AUTOMATIC UPDATES	MAINTENANCE	142.50
				PAYMENT TOTAL: 142.50
TAYLOR & FRANCIS GROUP LLC	TI-230605	FORENSIC INVESTIGATION OF EXPLOSIONS (INTERNATIONAL FORENSIC SCIENCE AND INVESTIGATION SERIES-2ND EDITION	CRIME LAB	144.00
	TI-230605	FORENSIC SCIENCE: AN INTRODUCTION TO SCIENTIFIC AND INVESTIGATIVE TECHNIQUES 4TH EDITION TEXT BOOK	CRIME LAB	76.80
	TI-230605	POSSIBLE SHIPPING	CRIME LAB	8.25
				PAYMENT TOTAL: 229.05
TEDS MOWER SALES & SERVICE INC	310140	REPAIR PARTS	MAINTENANCE	35.00
	310181	REPAIR PARTS	MAINTENANCE	87.35
	310471	REPAIR PARTS	MAINTENANCE	104.74
				PAYMENT TOTAL: 227.09
TEE REH	03-DEC-2018 GA 201903095	CLIENT AID	DIRECT CLIENT SERVICES	225.00
				PAYMENT TOTAL: 225.00
TERI R DEHART	03-DEC-2018 GA 201902998	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
THERMO KING CHRISTENSEN	409712	FASTER-ORD# 78876 ; Inv# 409712	156TH MAPLE INV	18.32
				PAYMENT TOTAL: 18.32
THERMOPATCH CORPORATION	595684	Estimate of possible delivery charges	LAUNDRY & LINEN	20.93
	595684	Thermopatch White labels (TJ5832)	LAUNDRY & LINEN	172.36
	595684	Thermopatch lavender labels (TJ5832)	LAUNDRY & LINEN	172.36
				PAYMENT TOTAL: 365.65

				TOTAL: 365.65
THIBAUT SUHR & THIBAUT INC	6312	CR18 717 APPEARANCE FEE DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	100.00
	3030	DEPOSITION COPIES DC ATTN	CRIMINAL	111.05
	86411	DEPOSITION COPIES DC ATTN	CRIMINAL	66.75
				PAYMENT TOTAL: 277.80
THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	404347	CR18-1697 DEPOSITIONS DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	820.46
	404381	CR18-717 DEPOSITIONS DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	187.79
				PAYMENT TOTAL: 1,008.25
THOMAS E BADE	03-DEC-2018 GA 201903027	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
THOMAS G INCONTRO	04-DEC- 2018TI029111JV170001537	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	04-DEC- 2018TI038062JV170000034	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,157.00
	04-DEC- 2018TI038062JV170000034	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	96.50
	04-DEC- 2018TI038076JV180000184	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	107.25
	04-DEC- 2018TI039223JV140000680	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	69.90
	04-DEC- 2018TI039223JV180000354	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	69.85
	04-DEC- 2018TI039381JV170001254	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	180.38
	04-DEC- 2018TI039381JV170001254	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.75
	04-DEC- 2018TI039381JV180001545	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	53.62
	04-DEC- 2018TI039570JV170001214	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	266.50
	04-DEC- 2018TI039570JV170001214	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	6.20
	04-DEC- 2018TI039639JV150001633	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	503.75
	04-DEC- 2018TI039639JV150001633	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	12.50
	04-DEC- 2018TI040113JV160000141	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	04-DEC- 2018TI040113JV160000141	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	5.00
04-DEC-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	50.37	

2018TI040126JV180000187			
04-DEC- 2018TI040126JV180000187	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.25
04-DEC- 2018TI040126JV180000473	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	50.38
04-DEC- 2018TI040126JV180000473	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.25
04-DEC- 2018TI040155JV109051951	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
04-DEC- 2018TI040155JV109051951	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	4.95
04-DEC- 2018TI040162JV180000386	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	263.25
04-DEC- 2018TI040162JV180000386	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.70
04-DEC- 2018TI040223JV180000912	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
04-DEC- 2018TI040223JV180000912	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	4.95
04-DEC- 2018TI040430JV180000663	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	533.00
04-DEC- 2018TI040430JV180000663	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
04-DEC- 2018TI040433JV160001932	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	305.50
04-DEC- 2018TI040469JV180001367	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	100.75
04-DEC- 2018TI040469JV180001367	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.75
04-DEC- 2018TI040470JV180001330	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	37.39
04-DEC- 2018TI040470JV180001433	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	37.36
04-DEC- 2018TI040496JV160002068	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	26.00
04-DEC- 2018TI040496JV180000347	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	26.00
04-DEC- 2018TI040666JV150000872	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	373.75
04-DEC- 2018TI040666JV150000872	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	6.20
04-DEC- 2018TI040669JV180000349	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	198.25
04-DEC- 2018TI040669JV180000349	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.70

04-DEC-2018TI040729JV160001616	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	41.20
04-DEC-2018TI040729JV160001616	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.25
04-DEC-2018TI040729JV180001485	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	41.15
04-DEC-2018TI040729JV180001485	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.25
04-DEC-2018TI040729JV180001516	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	41.15
04-DEC-2018TI040729JV180001516	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.25
04-DEC-2018TI040736JV180000592	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	126.75
04-DEC-2018TI040736JV180000592	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	5.00
04-DEC-2018TI040739JV140000927	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
04-DEC-2018TI040739JV140000927	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.50
04-DEC-2018TI040741JV170001665	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	35.75
04-DEC-2018TI040741JV170001666	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	35.75
04-DEC-2018TI040741JV180000387	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	35.75
04-DEC-2018TI040829JV180001528	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
04-DEC-2018TI040829JV180001528	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	7.50
04-DEC-2018TI040837JV150000574	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
04-DEC-2018TI040837JV150000574	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.70
04-DEC-2018TI040838JV170000971	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
04-DEC-2018TI041142JV170000727	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25
04-DEC-2018TI041143JV180000696	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	331.50
04-DEC-2018TI041145JV170000918	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
			PAYMENT TOTAL: 6,371.85
THOMAS OWAIS CAMPBELL LAW OFFICE	03-DEC-2018CR182230	ATTORNEY FEES	COURT COSTS DISTRICT CRT 2,640.00

				PAYMENT TOTAL: 2,640.00
THOMAS PROPERTIES I LLC	03-DEC-2018 GA 201903299	CLIENT AID	DIRECT CLIENT SERVICES	337.50
				PAYMENT TOTAL: 337.50
THOMASVILLE APARTMENTS	03-DEC-2018 GA 201903101	CLIENT AID	DIRECT CLIENT SERVICES	330.00
				PAYMENT TOTAL: 330.00
THOMSON REUTERS WEST	839179416	INV. #839179416 WEST INFORMATION CHARGES BOOKS/SVS	LAW LIBRARY	2,185.16
	839149727	INV. #839149727 WEST INFORMATION CHARGES CO ATTY	LEGAL RESEARCH	3,078.10
	839149730	INV. #839149730 WEST INFORMATION CHARGES PUBLIC DEFENDER	LEGAL RESEARCH	1,842.94
	839159782	INV. #839159782 WEST INFORMATION CHARGES LAW LIBRARY	LEGAL RESEARCH	3,119.85
				PAYMENT TOTAL: 10,226.05
THRIVE CENTER OMAHA	500	November Service - Thrive	COMMUNITY BASED JUV SRVCS AID GRANT-ADMIN	12,237.00
				PAYMENT TOTAL: 12,237.00
TINA WIGINGTON	26-OCT-2018	TRAVEL REIMBURSEMENT DC JUV JUSTICE COLL IMPACT	SHERWOOD FOUNDATION	72.43
				PAYMENT TOTAL: 72.43
TITAN CONCRETE RESTORATION	10327	CAP - SHERIFF TITLE INSPECT STA - TITAN CONCRETE RECOAT GARAGE FLOOR 84TH & CHIGAGO) PP	CAPITAL IMPROVEMENT	2,216.00
	10327	EPOXY FLOOR COATING AT TITLE INSPECTION	COUNTY SHERIFF	2,216.00
				PAYMENT TOTAL: 4,432.00
TMS DESIGN SERVICES INC	0000042882	TMS INV 42882 MED POOLS JW	3 WEST GERIATRIC	283.41
	0000042940	TMS INV 42940 MED POOLS	4 WEST GERIATRIC	137.33
	0000042940	TMS INV 42940 MED POOLS	CAVANAUGH CARE CENTER I	290.96
	0000042940	TMS INV 42940 MED POOLS	MRSA - ONE WEST	132.90
				PAYMENT TOTAL: 844.60
TODD A CHAPPELL	03-DEC-2018 GA 201903282	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
TOIYA HIGGINS	04-DEC-2018 GA 201903404	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
TOSHIBA FINANCIAL SERVICES	68993198	ENVIRONMENTAL SERV S/N C7BD48375	ADMIN ENVIRONMENTAL SERVICES	183.24
				PAYMENT

				TOTAL: 183.24
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	01-DEC-2018	TLO Account 269029 search fees from 11/1/18 - 11/30/18	CRIMINAL	29.90
				PAYMENT TOTAL: 29.90
TREASURER DOUGLAS COUNTY	CNS0000298527	DELTA DENTAL NOV 2018 CONSOLIDATED ADMIN FEES DC MED INS	MED INSURANCE	6,755.75
	CNS0000298784	CONSOLIDATED FEES 11/25/18 - 12/1/18	MED INSURANCE	92,231.01
				PAYMENT TOTAL: 98,986.76
TRESSA M ALIOTH	14-NOV-2018	TRAVEL REIMBRSM T RENTAL CAR NDAA CONF MYRTLE BEACH 11/05-11/07/2018 - CO ATTY	CRIMINAL	319.62
	08-NOV-2018	LODGING REIMBRSM T NDAA CONF MYRTLE BEACH 11/05-11/07/2018 - CO ATTY	JUSTICE ASSISTANCE GRANT	315.84
	08-NOV-2018	PER DIEM MEALS REIMBRSM T NDAA CONF MYRTLE BEACH 11/05-11/07/2018 - CO ATTY	JUSTICE ASSISTANCE GRANT	213.50
				PAYMENT TOTAL: 848.96
TRIAGE LLC	N21683	TRIAGE INV N21683 MED POOLS	3 CENTER GERIATRIC	960.00
	N21683	TRIAGE INV N21683 MED POOLS	CAVANAUGH CARE CENTER I	405.00
	N21683	TRIAGE INV N21683 MED POOLS	MRSA - ONE WEST	480.00
	N21683	TRIAGE INV N21683 MED POOLS	SKILLED CARE	480.00
				PAYMENT TOTAL: 2,325.00
TRIMARK HOCKENBERGS	99SKNF	#FRA300-1052 THERMOMETER REFR/FRZR	KITCHEN	12.00
	99SKNF	#TAYTS25KL, PORTION SCALE ROTATING DIAL/DUAL, 25 LBS X 2 OZ	KITCHEN	51.00
	99SKNF	#TAYTS5 GRADUATION SCALE 5 LB X .5 OZ	KITCHEN	45.00
	99SKNF	#VOL5303 SHEET PAN 18X13X1 (181318)	KITCHEN	54.00
	99SKNF	FUEL SURCHARGE	KITCHEN	5.00
	99SMDC	1 DINNER KNIFE #MM1-08 WINDSOR	PATIENT TRAY SERV	20.10
	99SMDC	2 FUEL SURCHARGE	PATIENT TRAY SERV	5.00
				PAYMENT TOTAL: 192.10
TROY L DUNN	03-DEC-2018 GA 201903206	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
TRUCK CENTER COMPANIES	851230A	FASTER-ORD# 78905 ; Inv# 851230A = 182.52, 852243A = 604.10	156TH MAPLE INV	200.52
	852243A	FASTER-ORD# 78905 ; Inv# 851230A = 182.52, 852243A = 604.10	156TH MAPLE INV	604.10
	852758A	FASTER-ORD# 78943 ; Inv# 852758A	156TH MAPLE INV	737.25
	853365A	FASTER-ORD# 79002 ; Inv# 853365A	156TH MAPLE INV	314.67
	853783A	FASTER-ORD# 79047 ; Inv# 853783A = 64.00, 853978A = 195.34	156TH MAPLE INV	64.00

	853978A	FASTER-ORD# 79047 ; Inv# 853783A = 64.00, 853978A = 195.34	156TH MAPLE INV	195.34
	854064A	FASTER-ORD# 79080 ; Inv# 854064A	156TH MAPLE INV	176.29
				PAYMENT TOTAL: 2,292.17
TSCHANNEN OMAHA LLC	03-DEC-2018 GA 201903217	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				PAYMENT TOTAL: 50.00
TYS OUTDOOR POWER & SERVICE	G059387	FASTER-ORD# 79003 ; Inv# G059387	156TH MAPLE INV	439.30
	L061921	Parts and supplies Ty's 582013	PARKS AND TRAILS	107.96
				PAYMENT TOTAL: 547.26
ULINE	103276005	4 MIL POLY TUBING ROLL 20" X 750' MODEL #S-1153	PROPERTY & EVIDENCE	132.00
	103276005	SHIPPING UPS Ground 2-day	PROPERTY & EVIDENCE	26.52
				PAYMENT TOTAL: 158.52
US BANK FBO DOUGLAS COUNTY RETIREMENT	06-DEC-2018	SECOND HALF 2018 PENSION CONTRIBUTION - ADMIN	ALLOC/CLEAR ACCT	282,389.32
	06-DEC-2018	SECOND HALF 2018 PENSION CONTRIBUTION - ADMIN	EMP FRINGE BENEFITS HEALTH CTR	760,569.43
	06-DEC-2018	SECOND HALF 2018 PENSION CONTRIBUTION - ADMIN	EMPLOYEE FRINGE BENEFITS CMHC	319,745.83
	06-DEC-2018	SECOND HALF 2018 PENSION CONTRIBUTION - ADMIN	EMPLOYEE FRINGE BENEFITS COM SER	81,878.27
	06-DEC-2018	SECOND HALF 2018 PENSION CONTRIBUTION - ADMIN	EMPLOYEE FRINGE BENEFITS GENERAL	4,318,757.42
	06-DEC-2018	SECOND HALF 2018 PENSION CONTRIBUTION - ADMIN	EMPLOYEE FRINGE BENEFITS ROADS	189,724.66
	06-DEC-2018	SECOND HALF 2018 PENSION CONTRIBUTION - ADMIN	VETERANS SERVICE	14,697.93
				PAYMENT TOTAL: 5,967,762.86
US FOODSERVICE INC	3809262	ITEM # 1945070 REECES 1 BOX	GIFT SHOP	17.07
	3809262	ITEM # 3157385 VANILLA 2 BOX	GIFT SHOP	33.76
	3809262	ITEM # 3307394 HEATH 2 BOX	GIFT SHOP	28.14
	3809262	ITEM # 4997318 KLONDIKE 2 BOX	GIFT SHOP	34.66
	3809262	ITEM # 5109822 ICE CREAM SAND 4 BOX	GIFT SHOP	60.40
	3809262	ITEM # 7175128 NUT SUNDAY CONE 4 BOX	GIFT SHOP	71.00
	3809262	ITEM # 7201650 C CHIP 2 BOX	GIFT SHOP	54.32
	3809262	ITEM # 8008088 P BUTTER 2 BOX	GIFT SHOP	69.30
	3809262	ITEM # 8157398 NUTT AND BETTER 1 BOX	GIFT SHOP	15.10
	3809262	ITEM # 9008087 OAT RAIS 1 BOX	GIFT SHOP	34.65
	3809262	ITEM #778654 PAPER BAGS (NO PRICING)	GIFT SHOP	25.63
	3809262	SUGAR COOKIE ITEM # 2780438 1 BOX	GIFT SHOP	48.63
	3809262	ITEM # 1258631 CHIP GALORE 1 BOX	GIFT SHOP	16.96
	3143433	NON-INVENTORY FOODS DELIVERED OCT 17 THRU NOV 7, 2018	KITCHEN	2,945.13

	3275615	NON-INVENTORY FOODS DELIVERED OCT 17 THRU NOV 7, 2018	KITCHEN	2,604.82
	3402938	NON-INVENTORY FOODS DELIVERED OCT 17 THRU NOV 7, 2018	KITCHEN	2,636.74
	3534737	NON-INVENTORY FOODS DELIVERED OCT 17 THRU NOV 7, 2018	KITCHEN	2,905.20
				PAYMENT TOTAL: 11,601.51
V & R JOINT VENTURE	119	6/12 RENT 2908 N 108TH ST	OUTSIDE OFFICE EXPENSE	7,943.61
				PAYMENT TOTAL: 7,943.61
VARIDESK	IVC-2-962070	Pro Plus 36 & Mat 36	FINANCE DEPARTMENT	1,510.03
	IVC-2-962070	Pro Plus 36 & Mat 36	PAYROLL COUNTY CLERK	537.47
				PAYMENT TOTAL: 2,047.50
VER MAC INC	442684	Q 9807 JACK 2,000 LBS 1/2 PIN CRANK ON TOP DACRO WORK ORDER 108535	EQUIPMENT	750.00
				PAYMENT TOTAL: 750.00
VERIZON WIRELESS	9819068669	Verizon Svs Stormwater 582033	2016 STORMWATER MANAGEMENT PLAN	40.01
	9817172454	DCHC VERIZON INV 172454 9/24/18-10/23/18	3 CENTER GERIATRIC	56.52
	9817172454	DCHC VERIZON INV 172454 9/24/18-10/23/18	4 WEST GERIATRIC	56.52
	9819068669	Verizon billing Department-582011	ADMIN ENVIRONMENTAL SERVICES	106.53
	9817172454	DCHC VERIZON INV 172454 9/24/18-10/23/18	ADMIN FISCAL SERVICES	40.01
	9817172454	DCHC VERIZON INV 172454 9/24/18-10/23/18	ADMIN HEALTH CENTER	241.18
	9817172454	DCHC VERIZON INV 172454 9/24/18-10/23/18	ADMIN MEDICAL	322.86
	9817172454	DCHC VERIZON INV 172454 9/24/18-10/23/18	AUTO SERVICE	198.80
	9817172454	DCHC VERIZON INV 172454 9/24/18-10/23/18	CAVANAUGH C CTR II EAST	56.52
	9817172454	DCHC VERIZON INV 172454 9/24/18-10/23/18	CAVANAUGH CARE CENTER I	56.52
	9819068662	Verizon Invoice 9819068662 Oct 24 - Nov 23 Civil	CIVIL	56.52
	9819068660	Inv.-985861041-00014 Cell service	COMMUNITY BASED SERVICES ENHANCEMENT	35.57
	9819068662	Verizon Invoice 9819068662 Oct 24 - Nov 23 Criminal	CRIMINAL	492.30
	9819068672	MONTHLY CELL PHONE CHARGES	DESIGN & SURVEY	1,366.62
	9819068669	Verizon billing Department-583011	ENVIRONMENTAL COMPLIANCE	186.10
	9819068654	Verizon Inv. #9819068654	GENERAL OFFICE ADMIN	407.42
	9819068651	Invoice 9819068651 Verizon	GENERAL OFFICE ELECT COMM	35.57
	9819068653	Invoice 9819068653, Oct 24 to Nov 23, 2018 Mobile Services	GENERAL OFFICE GARAGE	153.05
	9819068663	Inv. 9819068663 Verizon monthly services	GENERAL OFFICE PUBLIC DEFENDER	56.52
	9819068650	INV 9819068650 VERIZON	GENERAL OFFICE REG OF DEEDS	101.52
	9819068655	Invoice 9819068655 Verizon	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	40.01
	9817172454	DCHC VERIZON INV 172454 9/24/18-10/23/18	HOUSEKEEPING	228.83
	9819068662	Verizon Invoice 9819068662 Oct 24 - Nov 23 Juvenile	JUVENILE	56.52

	9819052027	Verizon Bill Due Date 12/15/2018	JUVENILE COURT PROBATION	560.45
	9817172454	DCHC VERIZON INV 172454 9/24/18-10/23/18	LAUNDRY & LINEN	35.57
	9819068654	Verizon Inv. #9819068654	MISCELLANEOUS GENERAL	120.03
	9817172454	DCHC VERIZON INV 172454 9/24/18-10/23/18	MRSA - ONE WEST	56.52
	9819068669	Verizon billing Department-582015	NOXIOUS WEED CONTROL	96.53
	9817172442	Inv9817172442 Cell phone for Oct-Nov 2018	OPERATIONS COMMUNICATIONS	259.58
	9819068658	Inv #9819068658 Nov 2018 Cell phone use	OPERATIONS COMMUNICATIONS	259.58
	9819068669	Verizon billing Department-582013	PARKS AND TRAILS	56.52
	9817172454	DCHC VERIZON INV 172454 9/24/18-10/23/18	PBX	11.13
	9819068669	Verizon billing Department-582012	PLANNING & PERMITS/INSPECTIONS	96.53
	9819068652	VERIZON ACCT 985861041-00006 / INV.9819068652 DATED 11/23/18 PP	PUB PROPERTY LEASING	790.66
	9817172454	DCHC VERIZON INV 172454 9/24/18-10/23/18	SECURITY	40.01
	9817172454	DCHC VERIZON INV 172454 9/24/18-10/23/18	SKILLED CARE	113.04
	9817172454	DCHC VERIZON INV 172454 9/24/18-10/23/18	SOCIAL SERVICES	169.56
				PAYMENT TOTAL: 7,057.73
VERNITA JONES	03-DEC-2018 GA 201903365	CLIENT AID	DIRECT CLIENT SERVICES	407.95
	29-NOV-2018 GA 201903360	CLIENT AID	DIRECT CLIENT SERVICES	450.00
	29-NOV-2018 GA 201903361	CLIENT AID	DIRECT CLIENT SERVICES	425.00
	29-NOV-2018 GA 201903362	CLIENT AID	DIRECT CLIENT SERVICES	450.00
	29-NOV-2018 GA 201903363	CLIENT AID	DIRECT CLIENT SERVICES	407.95
				PAYMENT TOTAL: 2,140.90
VICTORY APARTMENTS LLC	03-DEC-2018 GA 201903210	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				PAYMENT TOTAL: 50.00
VIOLET L GOODWIN	03-DEC-2018 GA 201903335	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
VOSS LIGHTING	11097158-00	1 VOSS - INV.11097158-00 DTD.11/26/18 CORR.....PP	CORRECTIONS BLD MNTCE	76.00
	11097451-00	2 VOSS - INV.11097451-00 11/26/18 CORR.....PP	CORRECTIONS BLD MNTCE	153.41
	11095509-00	LIGHTS	MAINTENANCE	557.67
	11095931-00	LIGHTS	MAINTENANCE	185.89
	11096807-00	VOSS LLED-90 EMERGENCY LIGHT WHITE INV.11096807-00 DATED 10/29/18 PP	PUB PROPERTY LEASING	78.54
				PAYMENT TOTAL: 1,051.51
VWR	8084471916	N-TRIDECANE (25ML) ITEM TCT0411-025ML	CRIME LAB	27.86
	8084471916	SHIPPING	CRIME LAB	12.90

				PAYMENT TOTAL: 40.76
WALTER BARBEE	04-OCT-2018	TRAVEL REIMBURSEMENT DC CORR	TRAINING	171.25
				PAYMENT TOTAL: 171.25
WASTE MANAGEMENT OF NEBRASKA	2018-12	NOVEMBER 2018 TONNAGE	LANDFILL	884,572.32
				PAYMENT TOTAL: 884,572.32
WAYNE A STUBERG	03-DEC-2018 GA 201903296	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
WESTLAKE ACE HARDWARE	2224525	MISC MATERIAL	MAINTENANCE	3.98
				PAYMENT TOTAL: 3.98
WILLIAM J PFEFFER	04-DEC- 2018KP038694JV180001080	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	172.25
	04-DEC- 2018KP041468JV180001001	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	39.00
				PAYMENT TOTAL: 211.25
WILLSIE COMPANY	98288	INV. #98288 JUDICIAL ROBE FOR JUDGE MASTELLER	JUDGES	405.00
	98288	INV. #98288 SHIPPING	JUDGES	15.00
				PAYMENT TOTAL: 420.00
WINDSTREAM	31-OCT-2018	PHONE SVC GENERAL ASSISTANCE	ADMINISTRATION POOR RELIEF	2.91
	31-OCT-2018	PHONE SVC HEALTH DEPT	ALLOC/CLEAR ACCT	9.23
	31-OCT-2018	PHONE SVC JUVENILE ASSESSMENT (With GRANT CODING)	COMMUNITY BASED SERVICES ENHANCEMENT	0.30
	31-OCT-2018	PHONE SVC GEN FUND-OUTSIDE OFFICE	OUTSIDE OFFICE EXPENSE	441.26
	31-OCT-2018	PHONE SVC HEALTH CENTER	PBX	62.59
				PAYMENT TOTAL: 516.29
WING GUS MIDTOWN LLC	03-DEC-2018 GA 201903042	CLIENT AID	DIRECT CLIENT SERVICES	350.00
				PAYMENT TOTAL: 350.00
WISE HEAVY EQUIPMENT LLC	P24057	FASTER-ORD# 78947 ; Inv# P24057	156TH MAPLE INV	69.01
				PAYMENT TOTAL: 69.01
WOODHAVEN COUNSELING ASSOCIATES	01-NOV-2018	NEW ESU MEMBER TESTING-WOODHAVEN COUNSELING ASSOC	COUNTY SHERIFF	1,200.00

				PAYMENT TOTAL: 1,200.00
WURGLER PROPERTIES LLC	03-DEC-2018 GA 201903264	CLIENT AID	DIRECT CLIENT SERVICES	320.00
				PAYMENT TOTAL: 320.00
Z TRIP NE	17238	Cab FareInv#17238	5 E-CENTER INPATIENT	494.82
	17238	Cab FareInv#17238	DETOX SERVICES	6.94
	17238	Cab FareInv#17238	OUT-PATIENT (DCH)	20.38
				PAYMENT TOTAL: 522.14
ZIRMED INC	757032	DCHC CLAIMS MANAGEMENT ZIRMED INV 757032	RECEIVABLES	400.30
				PAYMENT TOTAL: 400.30
				GRAND TOTAL: 10,917,756.18