

**Douglas County**  
**Weekly Supplier Checks**  
**Sorted by Supplier**  
**Set of Books: DOUGLAS SET OF BOOKS**  
**Check Date: 04-DEC-2018**

Run Date: 30-NOV-18

Supplier Name	Invoice Number	Item Description	Account Description	Payment Amount
A MICHAEL BIANCHI	21-NOV-2018 CR18-19821	ATTORNEY FEES	COURT ADMIN/CLERK	130.00
	21-NOV-2018 CR18-21892	ATTORNEY FEES	COURT ADMIN/CLERK	105.00
				<b>PAYMENT TOTAL: 235.00</b>
A1 SECURITY CAMERAS	110375	1 Geovision Software	SYSTEMS DIVISION	269.00
	110375	2 Geovision Outdoor Eyeball Sec Cameras	SYSTEMS DIVISION	4,950.00
	110375	3 Geovision Outdoor Dome Cameras	SYSTEMS DIVISION	1,434.00
	110375	4 Geovision Outdoor Fisheye Sec Cameras	SYSTEMS DIVISION	724.00
	110375	5 Geovision Mounting Brackets	SYSTEMS DIVISION	472.00
				<b>PAYMENT TOTAL: 7,849.00</b>
ABETECH INC	INV314874	LABELS 4X6 - 10000281 1000/ROLL	CIVIL/SMALL CLAIMS	340.60
	INV314874	SHPPING/FREIGHT	CIVIL/SMALL CLAIMS	109.05
				<b>PAYMENT TOTAL: 449.65</b>
ABILITY NETWORK INC	18M-0186310	DCHC ELECTRONIG BILLING ABILITY INV 186310 11/18	RECEIVABLES	326.55
				<b>PAYMENT TOTAL: 326.55</b>
ACCURATE ANALYTICAL TESTING LLC	L126660	Invoice #L126660; Lead Analysis in Dust Wipes	EPA LEAD	42.00
	L126669	Invoice #L126669; Lead Analysis in Spice	EPA LEAD	25.00
				<b>PAYMENT TOTAL: 67.00</b>
ACCURATE LOCKSMITHS INC	109604	KEY/LOCK SERVICES	MAINTENANCE	12.90
				<b>PAYMENT TOTAL: 12.90</b>
ADAMS COUNTY NEBRASKA	185258	0644 SUBPOENA SVC JV17-1533 SVD 10/25/2018 - CO ATTY	JUVENILE	7.00

				<b>PAYMENT TOTAL: 7.00</b>
ADVANCE AUTO PARTS	8559831928990	FASTER-ORD# 78914 ; Inv# 8559831928990 = 11.18, 8559831928995 = 25.99 (PAY ONLY LINE 1 THIS INVOICE), 8559831952019 = 63.68 (APPLY -25.99 RETURN CREDIT FROM INVOICE 8559831928995, LINE 2)	156TH MAPLE INV	11.18
	8559831952019	FASTER-ORD# 78914 ; Inv# 8559831928990 = 11.18, 8559831928995 = 25.99 (PAY ONLY LINE 1 THIS INVOICE), 8559831952019 = 63.68 (APPLY -25.99 RETURN CREDIT FROM INVOICE 8559831928995, LINE 2)	156TH MAPLE INV	89.67
				<b>PAYMENT TOTAL: 100.85</b>
AIRGAS USA LLC	9956974240	AIRGAS TANK RENTAL FOR NOV 2018 INVOICE # 9956974240	LB 692 PER CAPITA FUNDS	378.51
				<b>PAYMENT TOTAL: 378.51</b>
AJAMAL BYNDON	21-NOV-2018	TRAVEL REIMBRSMT DMC TRNG GEORGETOWN 11/04-11/09/2018 -	COMMUNITY BASED JUVENILE SRVCS AID GRANT	215.81
				<b>PAYMENT TOTAL: 215.81</b>
ALL MAKES OFFICE EQUIPMENT CO	101585	All Makes Quote M47935.001 FCJ510B1BT Medium task chair, synchro tilt "T" arms, black fabric seat, black base	CRIMINAL	687.00
	101585	All Makes Quote M47935.001 Setup charge	CRIMINAL	30.00
				<b>PAYMENT TOTAL: 717.00</b>
ALL MIDLANDS HEALTH SERVICES INC	33102	ALL MIDLANDS INV 33102 MED POOLS	3 CENTER GERIATRIC	191.99
	33102	ALL MIDLANDS INV 33102 MED POOLS	CAVANAUGH C CTR II WEST	255.98
	33102	ALL MIDLANDS INV 33102 MED POOLS	MRSA - ONE WEST	337.55
	33102	ALL MIDLANDS INV 33102 MED POOLS	SKILLED CARE	335.98
				<b>PAYMENT TOTAL: 1,121.50</b>
AMAZON CAPITAL SERVICES	1LVR-1QQG-N6VF	Zip Notes Refill Rolls (Pack of 20); Mnfg Part number ZIP0024	ADOLESCENT HEALTH	23.47
	1LVR-1QQG-N6VF	Zip Notes Refill Rolls (Pack of 20); Mnfg Part number ZIP0024	COUNTY HEALTH CLINIC	16.98
	1DCT-DGHW-WV7T	AmazonBasics Extension Cord - 10 feet - US - Black	CRIMINAL/TRAFFIC DIV	87.92
	1DCT-DGHW-WV7T	Seville Classics 3-Tier Mobile Letter/Legal Office File & Utility Cart with 2 Steel Wire Mesh Baskets	CRIMINAL/TRAFFIC DIV	163.47
	1DCT-DGHW-WV7T	StarTech.com 12 ft PC Speaker Extension Audio Cable	CRIMINAL/TRAFFIC DIV	47.92
	1DCT-DGHW-WV7T	bayite 4 Pack 1" Low Profile Casters Wheels Soft Rubber Swivel Caster with 360 Degree Top Plate 100 lb Total Capacity for Set of 4 (2 with Brakes & 2 Without)	CRIMINAL/TRAFFIC DIV	26.97
	1P6W-HNXV-W6MX	StrengthsFinder 2.0 Hardcover , Bargain Price, February 1, 2007	DETOX SERVICES	20.00
	1LVR-1QQG-WDDT	KP36DIS HORIZONTAL CUTTER, 36" WIDTH	GENERAL OFFICE REG OF DEEDS	72.58
	1LVR-1QQG-N6VF	Zip Notes Refill Rolls (Pack of 20); Mnfg Part number ZIP0024	HEALTH CLINIC IMMUNIZATIONS	4.50
	1LVR-1QQG-N6VF	Zip Notes Refill Rolls (Pack of 20); Mnfg Part number ZIP0024	IMMUNIZATION CLINIC 1.9	1.50

	1LVR-1QQG-N6VF	Zip Notes Refill Rolls (Pack of 20); Mnfg Part number ZIP0024	LB 692 PER CAPITA FUNDS	3.50
	1R9L-H3DL-P44P	HONEYWELL IGNITION MODULE S87D1020 FOR HVAC GENE PP	PUB PROPERTY LEASING	243.98
				<b>PAYMENT TOTAL: 712.79</b>
AMERICAN SOCIETY OF CIVIL ENGINEERS NEBRASKA SECTION	21-NOV-2018-1	DAN KUTILEK - REGISTRATION 2/8/19 GEOTECH SEMINAR	DESIGN & SURVEY	175.00
	21-NOV-2018	TOM DOYLE - REGISTRATION 2/8/19 GEOTECH SEMINAR	ENGINEER	175.00
				<b>PAYMENT TOTAL: 350.00</b>
ANDA INC	57317997	INV 57317997 DRUGS FOR PHARMACY FROM ANDA	PHARMACY	253.54
				<b>PAYMENT TOTAL: 253.54</b>
ANDERSON BRESSMAN & HOFFMAN PC LLO	21-NOV-2018 CR18-21241	ATTORNEY FEES	COURT ADMIN/CLERK	137.50
				<b>PAYMENT TOTAL: 137.50</b>
ANDRE BARNAUD	27-NOV-2018AB041277JV180000293	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	27-NOV-2018AB041279JV170002129	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	39.00
	27-NOV-2018AB041282JV170002125	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	27-NOV-2018AB041283JV180000860	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
	27-NOV-2018AB041285JV170002134	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
				<b>PAYMENT TOTAL: 419.25</b>
ANITA JONES WHITNEY	V11/16/18-HAB3	TRAVEL REIM LESS TRAVEL ADVAN DCHD	EPA LEAD	68.90
				<b>PAYMENT TOTAL: 68.90</b>
ANN CHRISTINE MILLER	16-NOV-2018	TRAVEL REIMBURSEMENT BAGGAGE NDAA HEALTH CONF MYRTLE BEACH 11/04-11/07/2018 - CO ATTY	JUSTICE ASSISTANCE GRANT	50.00
	16-NOV-2018	TRAVEL REIMBURSEMENT LODGING NDAA HEALTH CONF MYRTLE BEACH 11/04-11/07/2018 - CO ATTY	JUSTICE ASSISTANCE GRANT	315.84
	16-NOV-2018	TRAVEL REIMBURSEMENT PER DIEM NDAA HEALTH CONF MYRTLE BEACH 11/04-11/07/2018 - CO ATTY	JUSTICE ASSISTANCE GRANT	213.50
				<b>PAYMENT TOTAL: 579.34</b>
APIC	V111918TC-CA	41915 C ALLENSWORTH RENEWAL DCHD	HEALTH DATA ADMINISTRATION	225.00
				<b>PAYMENT TOTAL: 225.00</b>

APW AUTO VALUE	61CR002596	FASTER-ORD# 78769 ; Inv# 61NV017200, -7.90 CREDIT INVOICE 61CR002596 APPLIED TO LINE 1 THIS INVOICE	156TH MAPLE INV	-7.90
	61NV017200	FASTER-ORD# 78769 ; Inv# 61NV017200, -7.90 CREDIT INVOICE 61CR002596 APPLIED TO LINE 1 THIS INVOICE	156TH MAPLE INV	79.69
	61NV017331	FASTER-ORD# 78781 ; Inv# 61NV017331 = 12.09, 61NV018124 = 65.97	156TH MAPLE INV	12.09
	61NV017941	FASTER-ORD# 78828 ; Inv# 61NV017941	156TH MAPLE INV	68.34
	61NV018087	FASTER-ORD# 78856 ; Inv# 61NV018087	156TH MAPLE INV	27.02
	61NV018124	FASTER-ORD# 78781 ; Inv# 61NV017331 = 12.09, 61NV018124 = 65.97	156TH MAPLE INV	65.97
	61NV018247	FASTER-ORD# 78882 ; Inv# 61NV018247	156TH MAPLE INV	40.72
				<b>PAYMENT TOTAL: 285.93</b>
ARAMARK CORPORATION	200330100-000235	INMATE MEAL 11/1/18 - 11/17/18 200330100 - 000235	KITCHEN	27,306.53
	200330100-000238	INMATE MEAL 11/8/18 - 11/14/18 200330100 - 000238	KITCHEN	27,276.39
	200330100-000236	CATERING FOR GRADUATION - INVOICE 200330100-000236	TRAINING	35.00
	200330100-000237	CATERING FOR VETERANS DAY - INVOICE 200330100-000237	TRAINING	45.00
				<b>PAYMENT TOTAL: 54,662.92</b>
ARBOR FAMILY COUNSELING	772602605	Inv.-772602605 Date-11/08/2018 Therapy RE: D.H	COMMUNITY BASED SERVICES ENHANCEMENT	77.00
				<b>PAYMENT TOTAL: 77.00</b>
ART F/X	183244	PATCHES-ARTF/X	COUNTY SHERIFF	2,625.00
	183244	SHIPING	COUNTY SHERIFF	20.00
				<b>PAYMENT TOTAL: 2,645.00</b>
ASIS INTERNATIONAL	1548268	ASIS - 1458917, Membership renewal	SECURITY	195.00
				<b>PAYMENT TOTAL: 195.00</b>
ASPHALT & CONCRETE MATERIALS CO	00044967	ASPHALT	MAINTENANCE	574.74
				<b>PAYMENT TOTAL: 574.74</b>
ASSOCIATED STAFFING INC	145351	Weekly DCHC HSKP Temp Staff; ASI Inv# 145351 dtd 10/18/2018 \$1045.33	HOUSEKEEPING	1,045.33
				<b>PAYMENT TOTAL: 1,045.33</b>
ATLANTIC BIOLOGICALS NATIONAL	0234661-000	INV 0234661 DRUGS FOR PHARMACY	PHARMACY	514.64

APOTHECARY SOLUTIONS				
				<b>PAYMENT TOTAL: 514.64</b>
AUTOMATIC DOOR GROUP	49346	ADG REPAIR AUTO DOOR ON 4 EAST INV.49346 DATED 10/31/18 HOSP	CARPENTER	156.28
				<b>PAYMENT TOTAL: 156.28</b>
BACKLUND ANIMAL CLINIC PC	1805157	K-9 VET SERVICE-BACKLUND ANIMAL CLINIC	COUNTY SHERIFF	8.78
				<b>PAYMENT TOTAL: 8.78</b>
BADGE BUDDIES LLC	2342	Medication Aide; PMS yellow; single sided; Item #BB-Custom-HL; horizontal badge	2 WEST	27.70
	2342	Nursing Assistant; PMS yellow; single sided; Item #BB-Custom-HL; horizontal badge	2 WEST	27.70
	2342	S&H	2 WEST	1.59
	2342	Medication Aide; PMS yellow; single sided; Item #BB-Custom-HL; horizontal badge	3 CENTER GERIATRIC	27.70
	2342	Nursing Assistant; PMS yellow; single sided; Item #BB-Custom-HL; horizontal badge	3 CENTER GERIATRIC	27.70
	2342	S&H	3 CENTER GERIATRIC	1.59
	2342	Medication Aide; PMS yellow; single sided; Item #BB-Custom-HL; horizontal badge	3 WEST GERIATRIC	27.70
	2342	Nursing Assistant; PMS yellow; single sided; Item #BB-Custom-HL; horizontal badge	3 WEST GERIATRIC	27.70
	2342	S&H	3 WEST GERIATRIC	1.59
	2342	Medication Aide; PMS yellow; single sided; Item #BB-Custom-HL; horizontal badge	4 WEST GERIATRIC	27.70
	2342	Nursing Assistant; PMS yellow; single sided; Item #BB-Custom-HL; horizontal badge	4 WEST GERIATRIC	27.70
	2342	S&H	4 WEST GERIATRIC	1.58
	2342	Medication Aide; PMS yellow; single sided; Item #BB-Custom-HL; horizontal badge	MRSA - ONE WEST	27.70
	2342	Nursing Assistant; PMS yellow; single sided; Item #BB-Custom-HL; horizontal badge	MRSA - ONE WEST	27.70
	2342	S&H	MRSA - ONE WEST	1.59
				<b>PAYMENT TOTAL: 284.94</b>
BARBARA C BRUCE	18-OCT-2018	MILEAGE REIMBURSEMENT DCHC	MENTAL HEALTH DIVERSION	1.09
				<b>PAYMENT TOTAL: 1.09</b>
BARTLING LAW OFFICES PC LLO	27-NOV-2018PB035809JV170000042	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	581.75

	27-NOV- 2018PB037143JV160000365	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,950.00
	27-NOV- 2018PB040597JV180001443	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	471.25
	27-NOV- 2018PB040705JV180000755	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	396.50
	27-NOV- 2018PB041180JV170002189	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	588.25
	27-NOV- 2018PB041194JV160001568	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	232.38
	27-NOV- 2018PB041194JV180001568	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	53.62
				<b>PAYMENT TOTAL: 4,273.75</b>
BAXTER FORD	993773	FASTER-ORD# 78802 ; Inv# 993773	156TH MAPLE INV	103.46
	994105	FASTER-ORD# 78855 ; Inv# 994105	156TH MAPLE INV	40.20
	994326	FASTER-ORD# 78912 ; Inv# 994326	156TH MAPLE INV	47.23
				<b>PAYMENT TOTAL: 190.89</b>
BEAU GAVIN FINLEY	27-NOV- 2018BF040998JV160002026	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	637.00
	27-NOV- 2018BF041069JV180000051	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	344.50
	27-NOV- 2018BF041082JV170001580	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
				<b>PAYMENT TOTAL: 1,092.00</b>
BIL DEN GLASS INC	675200	CMHC Fire Door Project	CMHC ADMINISTRATION	18,499.00
	675355	2 BILDEN LH DARK BRONZE PADDLE HANDLE INV.675355 DATED 10/31/18 FOR ELEC OFC PP	PUB PROPERTY LEASING	45.00
	675135	1 BILDEN 4040 ALUMINUM DOOR CLOSER INV.675135 DATED 10/10/18 FOR 1215 PP	WELFARE OFFICES	278.00
				<b>PAYMENT TOTAL: 18,822.00</b>
BIOSYSTEMS INC	14184	(1) BPR55 BIO PREMIER 55 GALLON DRUM	MAINTENANCE	990.00
	14184	FREIGHT	MAINTENANCE	140.00
				<b>PAYMENT TOTAL: 1,130.00</b>
BISHOP BUSINESS EQUIPMENT COMPANY	425727	Toners	GENERAL OFFICE REG OF DEEDS	1,110.00

				<b>PAYMENT TOTAL: 1,110.00</b>
BLAZEK LAW GROUP LLC	27-NOV- 2018MB041079JV160001350	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	40.64
	27-NOV- 2018MB041079JV160001350	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.30
	27-NOV- 2018MB041079JV180000207	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	40.61
	27-NOV- 2018MB041079JV180000207	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.30
				<b>PAYMENT TOTAL: 83.85</b>
BOB BARKER COMPANY INC	UT1000476743	ITEM#CG9782 .85OZ REGULAR FLAVOR, LOOSE PACKED COLGATE TOOTHPASTE	YOUTH CENTER	409.30
				<b>PAYMENT TOTAL: 409.30</b>
BONNIE J CLARK	02-NOV-2018	MILEAGE REIMBURSEMENT - ELECT COMM	GENERAL OFFICE ELECT COMM	166.23
				<b>PAYMENT TOTAL: 166.23</b>
BRADLEY A BOYUM	27-NOV- 2018BB040376JV170000941	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	39.00
	27-NOV- 2018BB040376JV170000941	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	15.00
	27-NOV- 2018BB040378JV160001422	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	27-NOV- 2018BB041304JV180001443	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	217.75
				<b>PAYMENT TOTAL: 336.75</b>
BRITE COMPUTERS	INV13817	Q-SERIES ACTIVE DOCK WITH SWING AWAY MOUNT AND COMPLETE ELECTRONICS-3YR-PART NUMBER BR-FUJQ-DOCK	COUNTY SHERIFF	3,291.00
				<b>PAYMENT TOTAL: 3,291.00</b>
BROWNS MEDICAL IMAGING	INV273762	Browns Invoice IN273762	RADIOLOGY	250.00
				<b>PAYMENT TOTAL: 250.00</b>
BULLER FIXTURE COMPANY	11740019	BOWL 5 5/8" DIA ROUND, TUXTON CHINA, #TBS-015, 3 DZ/CS	PATIENT TRAY SERV	245.25
	11740019	BOWL FRUIT DISH 4 5/8" DIA ROUND, TUXTON CHINA, #TBS-011, 3 DZ/CS	PATIENT TRAY SERV	167.40
	11740019	MUG TIARA 3" DIA (8 OZ), TUXTON CHINA, #TBS-017, 3 DZ/CS	PATIENT TRAY SERV	227.07
	11740019	PLATE 5 1/2" ROUND, TUXTON CHINA, #TBS-005, 3 DZ/CS	PATIENT TRAY SERV	130.50
	11740019	PLATE 8 1/8" ROUND, TUXTON CHINA, #TBS-022, 3 DZ/CS	PATIENT TRAY SERV	331.80
				<b>PAYMENT</b>

				<b>TOTAL:</b> <b>1,102.02</b>
CANAL ALARM DEVICES INC	SI-623705	BOSCVBC4075C21 - BOSCH VBC-4075-C21 - DINION 1/3" 960H ELECTRONIC D/N, DWDR, NTSC LV	CORRECTIONS SECURITY SYSTEMS	293.58
	SI-623705	SHIPPING WITH PO 253922	CORRECTIONS SECURITY SYSTEMS	16.70
				<b>PAYMENT TOTAL: 310.28</b>
CANDICE J NOVAK	27-NOV- 2018CN041227JV180000804	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,807.00
	27-NOV- 2018CN041227JV180000804	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.00
	27-NOV- 2018CN041256JV180000250	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,644.50
				<b>PAYMENT TOTAL: 3,453.50</b>
CANDY WRAPPERS INC	1391	DCHC FOOD FOR GIFT SHOP CANDY WRAPPERS INV 1391	GIFT SHOP	155.50
				<b>PAYMENT TOTAL: 155.50</b>
CAPSTONE BEHAVIORAL HEALTH	20181002	Inv.-20181002 Date-10/2/2018 Therapy RE: J.F. & A.H.	COMMUNITY BASED SERVICES ENHANCEMENT	711.13
	20181106	Inv.-20181106 Date-11/06/2018 Therapy RE: J.F.	COMMUNITY BASED SERVICES ENHANCEMENT	255.33
				<b>PAYMENT TOTAL: 966.46</b>
CARDINAL HEALTH INC	8685511	INV 8685511 ITEMS FOR CENTRAL SUPPLY	CENTRAL SUPPLY HEALTH CENTER	25.28
	8694573	INV 8694573 ITEMS FOR CENTRAL SUPPLY	CENTRAL SUPPLY HEALTH CENTER	3.48
	116923-0	INV 8653132 DRUGS FOR PHARMACY	PHARMACY	-1.26
	116924-0	INV 8306314 DRUGS FOR PHARMACY	PHARMACY	-85.05
	116924-0	INV 8357802 DRUGS FOR PHARMACY	PHARMACY	-71.60
	116924-0	INV 8425673 DRUGS FOR PHARMACY	PHARMACY	-7.21
	116924-0	INV 8433595 DRUGS FOR PHARMACY	PHARMACY	-64.96
	116924-0	INV 8514148 DRUGS FOR PHARMACY	PHARMACY	-61.46
	116924-0	INV 8591922 DRUGS FOR PHARMACY	PHARMACY	-4.12
	116924-0	INV 8635395 DRUGS FOR PHARMACY	PHARMACY	-0.91
	117422-0	INV 8114602 DRUGS FOR PHARMACY	PHARMACY	-9.33
	117422-0	INV 8214187 DRUGS FOR PHARMACY	PHARMACY	-6.44
	117422-0	INV 8276963 DRUGS FOR PHARMACY	PHARMACY	-24.27
	117422-0	INV 8395470 DRUGS FOR PHARMACY	PHARMACY	-2.36
	117422-0	INV 8408493 DRUGS FOR PHARMACY	PHARMACY	-221.99
	117422-0	INV 8421586 DRUGS FOR PHARMACY	PHARMACY	-239.20
117422-0	INV 8425673 DRUGS FOR PHARMACY	PHARMACY	-30.40	



117422-0	INV 8430605 DRUGS FOR PHARMACY	PHARMACY	-2.36
117422-0	INV 8433595 DRUGS FOR PHARMACY	PHARMACY	-11.34
117422-0	INV 8438881 DRUGS FOR PHARMACY	PHARMACY	-79.66
117422-0	INV 8443193 DRUGS FOR PHARMACY	PHARMACY	-51.64
117422-0	INV 8447553 DRUGS FOR PHARMACY	PHARMACY	-24.90
117422-0	INV 8455706 DRUGS FOR PHARMACY	PHARMACY	-142.19
117422-0	INV 8470968 DRUGS FOR PHARMACY	PHARMACY	-4.79
117422-0	INV 8549627 DRUGS FOR PHARMACY	PHARMACY	-9.98
117422-0	INV 8639769 DRUGS FOR PHARMACY	PHARMACY	-9.98
117423-0	INV 8590219 DRUGS FOR PHARMACY	PHARMACY	-1.02
117423-0	INV 8635397 DRUGS FOR PHARMACY	PHARMACY	-16.40
118048-0	INV 8643911 DRUGS FOR PHARMACY	PHARMACY	-172.13
119621-0	2 INV 8678645 DRUGS FOR PHARMACY	PHARMACY	-29.56
119621-0	6 INV 8683637 DRUGS FOR PHARMACY	PHARMACY	-3.96
119621-0	INV 8535616 DRUGS FOR PHARMACY	PHARMACY	-2.07
119621-0	INV 8648051 DRUGS FOR PHARMACY	PHARMACY	-1.40
119621-0	INV 8653132 DRUGS FOR PHARMACY	PHARMACY	-1.40
119621-0	INV 8668753 DRUGS FOR PHARMACY	PHARMACY	-1.32
119622-0	3 INV 8678646 DRUGS FOR PHARMACY	PHARMACY	-24.39
119622-0	INV 8369678 DRUGS FOR PHARMACY	PHARMACY	-40.89
119622-0	INV 8474494 DRUGS FOR PHARMACY	PHARMACY	-30.56
119622-0	INV 8522799 DRUGS FOR PHARMACY	PHARMACY	-48.11
119622-0	INV 8635646 DRUGS FOR PHARMACY	PHARMACY	-367.91
119622-0	INV 8643911 DRUGS FOR PHARMACY	PHARMACY	-17.48
120233-0	MISC CREDIT	PHARMACY	-852.71
8661727	INV 8661727 DRUGS FOR PHARMACY	PHARMACY	16.62
8675139	4 INV 8675139 DRUGS FOR PHARMACY	PHARMACY	62.11
8678644	1 INV 8678644 DRUGS FOR PHARMACY	PHARMACY	13.14
8678645	2 INV 8678645 DRUGS FOR PHARMACY	PHARMACY	427.50
8678646	3 INV 8678646 DRUGS FOR PHARMACY	PHARMACY	18,516.39
8681267	1 INV 8681267 DRUGS FOR PHARMACY	PHARMACY	6.04
8681269	2 INV 8681269 DRUGS FOR PHARMACY	PHARMACY	26.85
8681272	3 INV 8681272 DRUGS FOR PHARMACY	PHARMACY	156.61
8681573	4 INV 8681573 DRUGS FOR PHARMACY	PHARMACY	945.28
8681745	5 INV 8681745 DRUGS FOR PHARMACY	PHARMACY	28.32
8683637	6 INV 8683637 DRUGS FOR PHARMACY	PHARMACY	301.56
8683638	7 INV 8683638 DRUGS FOR PHARMACY	PHARMACY	806.26

8683639	8 INV 8683639 DRUGS FOR PHARMACY	PHARMACY	4,006.99	
8685323	INV 8685323 DRUGS FOR PHARMACY	PHARMACY	5,276.86	
8685997	INV 8685997 DRUGS FOR PHARMACY	PHARMACY	256.80	
8687467	INV 8687467 DRUGS FOR PHARMACY	PHARMACY	8,895.30	
8687468	INV 8687468 DRUGS FOR PHARMACY	PHARMACY	62.29	
8687469	INV 8687469 DRUGS FOR PHARMACY	PHARMACY	9.54	
8687487	INV 8687487 DRUGS FOR PHARMACY	PHARMACY	5.61	
8689330	INV 8689330 DRUGS FOR PHARMACY	PHARMACY	17.04	
8690124	INV 8690124 DRUGS FOR PHARMACY	PHARMACY	8.40	
8690362	INV 8690362 DRUGS FOR PHARMACY	PHARMACY	9.27	
8691097	INV 8691097 DRUGS FOR PHARMACY	PHARMACY	72.80	
8692296	INV 8692296 DRUGS FOR PHARMACY	PHARMACY	6,856.66	
8692297	INV 8692297 DRUGS FOR PHARMACY	PHARMACY	105.59	
8692298	INV 8692298 DRUGS FOR PHARMACY	PHARMACY	20.69	
8692299	INV 8692299 DRUGS FOR PHARMACY	PHARMACY	9.54	
8696444	1 INV 8696444 DRUGS FOR PHARMACY	PHARMACY	534.12	
8696445	2 INV 8696445 DRUGS FOR PHARMACY	PHARMACY	13,258.82	
8696446	3 INV 8696446 DRUGS FOR PHARMACY	PHARMACY	11.06	
8698304	1 INV 8698304 DRUGS FOR PHARMACY	PHARMACY	8.97	
8698416	2 INV 8698416 DRUGS FOR PHARMACY	PHARMACY	37.28	
8698717	3 INV 8698717 DRUGS FOR PHARMACY	PHARMACY	64.68	
8700031	4 INV 8700031 DRUGS FOR PHARMACY	PHARMACY	108.42	
8701013	5 INV 8701013 DRUGS FOR PHARMACY	PHARMACY	4.24	
8701325	6 INV 8701325 DRUGS FOR PHARMACY	PHARMACY	19,240.63	
8701326	7 INV 8701326 DRUGS FOR PHARMACY	PHARMACY	180.40	
8701327	8 INV 8701327 DRUGS FOR PHARMACY	PHARMACY	707.68	
8701328	9 INV 8701328 DRUGS FOR PHARMACY	PHARMACY	1,259.54	
8703447	1 INV 8703447 DRUGS FOR PHARMACY	PHARMACY	207.32	
8705462	2 INV 8705462 DRUGS FOR PHARMACY	PHARMACY	14,223.23	
8705463	3 INV 8705463 DRUGS FOR PHARMACY	PHARMACY	203.20	
8705464	4 INV 8705464 DRUGS FOR PHARMACY	PHARMACY	82.29	
			<b>PAYMENT TOTAL: 94,301.99</b>	
CARLSON & BURNETT LLP	27-NOV- 2018KN041156JV160000593	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	351.00
	27-NOV- 2018MS041093JV180000728	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	107.25
	27-NOV-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00

	2018MS041095JV180001320			
	27-NOV-2018MS041096JV180000977	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.25
	27-NOV-2018MS041097JV170002020	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.01
	27-NOV-2018MS041097JV180000675	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	64.99
	27-NOV-2018MS041104JV170001865	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	292.50
	27-NOV-2018MS041105JV170001670	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	27-NOV-2018MS041107JV170001685	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
	27-NOV-2018MS041108JV160000528	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
	27-NOV-2018MS041109JV160000609	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	27-NOV-2018MS041114JV109056294	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.75
	27-NOV-2018MS041115JV150000903	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
	27-NOV-2018MS041116JV170001971	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	663.00
	27-NOV-2018MS041119JV180000254	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	715.00
				<b>PAYMENT TOTAL: 3,617.25</b>
CARPENTER PAPER CO	309357-00	CUP 5 OZ TRANS.CUP 2500/CS CARPENTER PAPER	UNSPECIFIED	804.60
				<b>PAYMENT TOTAL: 804.60</b>
CARQUEST AUTO PARTS	2372-403258	FASTER-ORD# 78836 ; Inv# 2372-403258, -50.00 CORE CREDIT INVOICE 2372-403398 APPLIED	156TH MAPLE INV	128.58
	2372-403398.	FASTER-ORD# 78836 ; Inv# 2372-403258, -50.00 CORE CREDIT INVOICE 2372-403398 APPLIED	156TH MAPLE INV	-50.00
				<b>PAYMENT TOTAL: 78.58</b>
CASH WA DISTRIBUTING CO	11755898	CHEDDAR CHEESE MILD SHREDDED FEATHER 4/5LB CASHWA# 60375	UNSPECIFIED	136.50
	11755898	COOKIES RANGER W/O NUTS 240-320/1 OZ. FROZEN ITEM# 59194 CASHWA	UNSPECIFIED	134.75
	11755898	PORK LOIN BONELESS ROAST 9# AVE.#414 NAMP CANADIAN STYLE BONELESS CASHWA ITEM# 64144*	UNSPECIFIED	517.12
	11764008	CHEDDAR CHEESE MILD SHREDDED FEATHER 4/5LB CASHWA# 60375	UNSPECIFIED	87.60

	11764008	MARGARINE LIQUID 2/2.25 GAL/CS CASHWA ITEM# 61730	UNSPECIFIED	563.40
				<b>PAYMENT TOTAL: 1,439.37</b>
CATHERINE N HALL	15-NOV-2018	MILEAGE REIMBURSEMENT DC ADMIN	GENERAL OFFICE ADMIN	22.02
				<b>PAYMENT TOTAL: 22.02</b>
CENTER TROPHY COMPANY	72048	RETIREMENT PLAQUES	ADMIN SHERIFF	46.00
				<b>PAYMENT TOTAL: 46.00</b>
CENTERPOINTE INC	OCT 2018	Monthly RentInv Oct. 2018	DETOX SERVICES	5,217.79
	OCT 2018 FOOD	Prepared mealsInv#Oct. 2018	DETOX SERVICES	2,105.57
				<b>PAYMENT TOTAL: 7,323.36</b>
CENTRAL STATES HEALTH & WELFARE FUND	20-NOV-2018	NOV 2018 CS HEALTH & WELFARE 2324780-0100 - MED INS	MED INSURANCE	77,484.80
				<b>PAYMENT TOTAL: 77,484.80</b>
CH2M HILL ENGINEERS INC	663894CH001	Stream Monitoring Services CH2M 582033 Grant	2016 STORMWATER MANAGEMENT PLAN	22,111.28
				<b>PAYMENT TOTAL: 22,111.28</b>
CHARLES DREW HEALTH CENTER	07-SEP-2018-1	Dental - DOS 9/7/18	YOUTH CENTER	115.00
	14-DEC-2016	ENCUMBERED - dental expenses for DCYC detainees	YOUTH CENTER	381.00
	20-APR-2017-1	ENCUMBERED - dental expenses for DCYC detainees	YOUTH CENTER	84.00
	31-AUG-2018	Dental - 8/31/18	YOUTH CENTER	145.00
	31-JAN-2017	ENCUMBERED - dental expenses for DCYC detainees	YOUTH CENTER	247.00
	19-NOV-2018	October 2018 Blood Lead Screening for Charles Drew Health Center	EPA LEAD	2,731.17
				<b>PAYMENT TOTAL: 3,703.17</b>
CHI HEALTH CLINIC	00169852-00	NEW HIRE TESTING-CHI HEALTH CLINIC	ADMIN SHERIFF	33.00
	00169850-00	Inv 00169850 October Drug Screens	GENERAL OFFICE CIVIL SER	1,384.00
				<b>PAYMENT TOTAL: 1,417.00</b>
CHRISTINE COSTANTAKOS	27-NOV- 2018CC038085JV150001718	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	572.00
				<b>PAYMENT</b>

				<b>TOTAL: 572.00</b>
CHRISTINE HENNINGSEN	27-NOV-2018CH040104JV180000175	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
	27-NOV-2018CH040104JV180001158	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
	27-NOV-2018CH040754JV180001178	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	409.50
				<b>PAYMENT TOTAL: 637.00</b>
CINTAS CORPORATION	749579773	FASTER-ORD# 79020 ; Inv# 749579773,749590767,749601842,749612730,749618177,749623628	156TH MAPLE INV	18.05
	749590767	FASTER-ORD# 79020 ; Inv# 749579773,749590767,749601842,749612730,749618177,749623628	156TH MAPLE INV	9.89
	749590767	FASTER-ORD# 79021 ; Inv# 749629187	156TH MAPLE INV	8.16
	749601842	FASTER-ORD# 79020 ; Inv# 749579773,749590767,749601842,749612730,749618177,749623628	156TH MAPLE INV	18.05
	749612730	FASTER-ORD# 79020 ; Inv# 749579773,749590767,749601842,749612730,749618177,749623628	156TH MAPLE INV	18.05
	749618177	FASTER-ORD# 79020 ; Inv# 749579773,749590767,749601842,749612730,749618177,749623628	156TH MAPLE INV	12.25
	749623628-1	FASTER-ORD# 79020 ; Inv# 749579773,749590767,749601842,749612730,749618177,749623628	156TH MAPLE INV	12.25
	749629187	FASTER-ORD# 79020 ; Inv# 749579773,749590767,749601842,749612730,749618177,749623628	156TH MAPLE INV	8.16
	749103118	7 CINTAS SHIRTS FOR DCHC ENGINEERS 4102 WOOLWORTH PP	CO HOSPITAL MNTCE	37.40
	749103118	3 CINTAS MATS FOR CORRECTIONS & CJC	CORRECTIONS BLD MNTCE	150.09
	749103118	6 CINTAS SHIRTS CORRECTIONS 710 S 17TH PP	CORRECTIONS BLD MNTCE	31.28
	749624994	11/2/18-CSI LAB COAT RENTAL-CINTAS	CRIME LAB	1.77
	749624995	11/2/18-CSI LAB COAT RENTAL-CINTAS	CRIME LAB	8.03
	749624996	11/2/18-CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
	749624997	11/2/18-CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
	749624998	11/2/18-CSI LAB COAT RENTAL-CINTAS	CRIME LAB	2.36
	749624999	11/2/18-CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
	749627734	11/9/18-CSI LAB COAT RENTAL-CINTAS	CRIME LAB	1.77
	749627735	11/9/18-CSI LAB COAT RENTAL-CINTAS	CRIME LAB	8.03
	749627736	11/9/18-CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
	749627737	11/9/18-CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
	749627738	11/9/18-CSI LAB COAT RENTAL-CINTAS	CRIME LAB	2.36
	749627739	11/9/18-CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
	749630565	11/16/18-CSI LAB COAT RENTAL-CINTAS	CRIME LAB	1.77
	749630566	11/16/18-CSI LAB COAT RENTAL-CINTAS	CRIME LAB	8.03

	749630567	11/16/18-CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
	749630568	11/16/18-CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
	749630569	11/16/18-CSI LAB COAT RENTAL-CINTAS	CRIME LAB	2.36
	749630570	11/16/18-CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
	749103118	2 CINTAS MATS FOR DATA 408 S 18TH	CRTHSE WEST MNTCE	39.00
	749103118	5 CINTAS SHIRTS FOR 408 S 18TH PP	CRTHSE WEST MNTCE	6.90
	749103118	8 CINTAS SHIRTS FOR CARPENTERS/PAINTERS 1225 S 40TH PP	PAINTERS/CARPENTERS	60.03
	749103118	1 CINTAS MATS FOR VAR LOCATIONS ORG 507011	PUB PROPERTY LEASING	623.48
	749103118	4 CINTAS MATS FOR SOCIAL SERVICES	WELFARE OFFICES	31.50
	749103118	9 CINTAS SHIRTS FOR SOCIAL SERVICES ENGINEERS PP	WELFARE OFFICES	17.25
				<b>PAYMENT TOTAL: 1,145.02</b>
CITY OF OMAHA	16-67423	RESCUE SQUAD SVC DC CORR RISK INS	RISK INSURANCE	664.92
	158226	PREMIER CAD/MDC CONTRACT-CITY OF OMAHA	ADMIN SHERIFF	19,553.18
	158226	PREMIER CAD/MDC CONTRACT-CITY OF OMAHA-BALANCE FOR INVOICE	ADMIN SHERIFF	1,086.51
				<b>PAYMENT TOTAL: 21,304.61</b>
CLEANING MART INC	67809	RMC 35064373 - GLASS CLEANER BOTTLES QUOTE (INVOICE #) 67704	SAFETY AND SANITATION	191.04
	67809	RMC 35064573 NEUTRAL DISINFECTANT BOTTLES- QUOTE (INVOICE #) 67704	SAFETY AND SANITATION	191.04
	67810	RM SNAP GLASS CLEANER 1/2 GAL 160QTS PER 1/2 GALLON CLEANING MART	UNSPECIFIED	310.88
	67810	RM SNAP LOW FOAM ALL PURPOSE CLEANER 1/2 GALLON CLEANING MART	UNSPECIFIED	200.44
	67810	RM SNAP TOUGH JOB 1/2 GALLON 160QTS PER 1/2 GALLON CLEANING MART	UNSPECIFIED	506.56
	67811	PROXI PODS #11959345 250/CS 1.2 OZ CLEANING MART	UNSPECIFIED	923.59
				<b>PAYMENT TOTAL: 2,323.55</b>
CLERK OF THE SUPREME COURT	A17000934	CR13-149 ST V WHITCOMB	COURT COSTS DISTRICT CRT	126.00
	A18000180	CR17-846 V JOHNSON	COURT COSTS DISTRICT CRT	176.00
	A18000423	CI18-7964 WELLS V LEWEIN	COURT COSTS DISTRICT CRT	176.00
	A18000475	CR17-3730 ST V HAUERSPERGER	COURT COSTS DISTRICT CRT	176.00
	A18000535	CR16 1064 COURT COSTS DC DIST CRT ADMIN	COURT COSTS DISTRICT CRT	126.00
	A18000577	CR17 3180 COURT COSTS DC DIST CRT ADMIN	COURT COSTS DISTRICT CRT	126.00
	A18000620	CR17-1293 ST V GUNSOLLEY	COURT COSTS DISTRICT CRT	126.00
	A18000663	CR17-3964 ST V STURGEON	COURT COSTS DISTRICT CRT	126.00

	A18000664	CR17-3963 ST V STURGEON	COURT COSTS DISTRICT CRT	126.00
	A18000819	CR18 263 COURT COSTS DC DIST CRT ADMIN	COURT COSTS DISTRICT CRT	126.00
	A18000820	CR15 232 COURT COSTS DC DIST CRT ADMIN	COURT COSTS DISTRICT CRT	126.00
	A18000832	CR18 2280 COURT COSTS DC DIST CRT ADMIN	COURT COSTS DISTRICT CRT	50.00
	S17000952	CR16 3403 COURT COSTS DC DIST CRT ADMIN	COURT COSTS DISTRICT CRT	126.00
	S18000090	143-988 ST V MCLEMORE	COURT COSTS DISTRICT CRT	126.00
				<b>PAYMENT TOTAL: 1,838.00</b>
CORE CONSTRUCTION LLC	18-164	iINV. #18-164 CONSTRUCTION IN COURTROOM #412	JUDGES	4,169.00
				<b>PAYMENT TOTAL: 4,169.00</b>
CORNHUSKER INTERNATIONAL TRUCKS INC	2630545	FASTER-ORD# 78845 ; Inv# 2530545	156TH MAPLE INV	66.39
				<b>PAYMENT TOTAL: 66.39</b>
CORRECT CARE SOLUTIONS LLC	CCS-41166	MEDICAL HEALTH SERVICES - July	MEDICAL	494,009.24
				<b>PAYMENT TOTAL: 494,009.24</b>
CREATIVE VISUAL PRODUCTIONS	18-014693	50GB BLURAY DISCS	CRIMINAL	450.00
				<b>PAYMENT TOTAL: 450.00</b>
D & D LASER INC	24893	Brother Toner TN660-For State Owned Printer in 911 Center	OPERATIONS COMMUNICATIONS	71.90
				<b>PAYMENT TOTAL: 71.90</b>
DAILY RECORD	116567	DCHC ADVERTISING BOT MEETING NOTICE DAILY RECORD INV 116567	ADMIN HEALTH CENTER	16.10
	116597-1	NOTICE CI18-7316 WALKER-BILLUPS V BILLUPS	COURT COSTS DISTRICT CRT	50.77
	116619	DEFENDANT NOTICE JV18-1033 - CO ATTY	JUVENILE	54.37
	116638	DEFENDANT NOTICE JV18-1033 - CO ATTY	JUVENILE	57.67
	105925	OPERATION YOUTH SUCCESS STEERING COMM MTG 6/15/17	JUVENILE JUSTICE COLLECTIVE IMPACT	33.50
	116091	OPERATION YOUTH SUCCESS STEERING COMM MTG 10/18/18	JUVENILE JUSTICE COLLECTIVE IMPACT	24.50
	116829-1	OPERATION YOUTH SUCCESS STEERING COMM MTG 11/29/18	JUVENILE JUSTICE COLLECTIVE IMPACT	23.30
				<b>PAYMENT TOTAL: 260.21</b>
DANA ENTERPRISES	205	Transfer of Ballot Boxes - 2018 General Election	GENERAL OFFICE ELECT COMM	900.00

				<b>PAYMENT TOTAL: 900.00</b>
DAVIS INSURANCE AGENCY INC	11740	107011021 NOTARY BOND VARY SO DC ADMIN	RISK INSURANCE	40.00
	11741	107012296 NOTARY BOND CHRISTINE SEITZ DC ADMIN	RISK INSURANCE	40.00
				<b>PAYMENT TOTAL: 80.00</b>
DAVIS VISION INC	70061755	VISION EMPLOYEE PREMIUMS DEC 2018 - MED INS	MED INSURANCE	16,152.73
	70061016	VISION EMPLOYEE PREMIUMS NOV 2018 - MED INS	MED INSURANCE	16,151.15
				<b>PAYMENT TOTAL: 32,303.88</b>
DEBORA G FAGA	24-OCT-2018	MILEAGE REIMBRSMNT OCT 2018	JUVENILE JUSTICE COLLECTIVE IMPACT	71.94
				<b>PAYMENT TOTAL: 71.94</b>
DEBORAH L TELLER	2018-10191	INVOICE 2018-10191	COURT HOUSE JAIL	90.00
				<b>PAYMENT TOTAL: 90.00</b>
DEMPSEY COOK LAW	27-NOV- 2018SD041055JV170000507	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
	27-NOV- 2018SD041089JV180000821	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	27-NOV- 2018SD041199JV180000918	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	315.25
	27-NOV- 2018SD041208JV170001701	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	199.19
	27-NOV- 2018SD041208JV170002222	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	199.02
	27-NOV- 2018SD041208JV170002223	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	199.02
	27-NOV- 2018SD041208JV180000950	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	199.02
				<b>PAYMENT TOTAL: 1,309.75</b>
DENA SCHWEITZER	00014	CR18 1889 TRANSCRIPT DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	46.50
				<b>PAYMENT TOTAL: 46.50</b>
DENISE LICKEI	21-NOV-2018	REIMBURSEMENT NOTARY COMMISSION FEE FOR D.BATTIATO - ASSESS/DEEDS	GENERAL OFFICE REG OF DEEDS	30.00
				<b>PAYMENT TOTAL: 30.00</b>
DONALD L SCHENSE	21-NOV-2018 CR18-20993	ATTORNEY FEES	COURT ADMIN/CLERK	175.00
	21-NOV-2018 CR18-21015	ATTORNEY FEES	COURT ADMIN/CLERK	75.00
				<b>PAYMENT</b>



				<b>TOTAL: 250.00</b>
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	21-NOV-2018 CR18-12424	ATTORNEY FEES	COURT ADMIN/CLERK	125.00
	21-NOV-2018 CR18-23227	ATTORNEY FEES	COURT ADMIN/CLERK	150.00
	27-NOV-2018CR173730	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,160.00
	27-NOV- 2018DK038091JV170000358	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.50
	27-NOV- 2018DK040725JV170001992	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	26.01
	27-NOV- 2018DK040725JV170002158	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	25.99
	27-NOV- 2018DK040728JV180000760	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	529.75
	27-NOV- 2018DK040730JV180000714	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	266.50
	27-NOV- 2018DK040731JV170002165	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	27-NOV- 2018DK040732JV170001952	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	27-NOV- 2018DK040735JV170001887	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00
	27-NOV- 2018DK040740JV180001503	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	27-NOV- 2018MH039509JV180001165	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00
	27-NOV- 2018MH039511JV150002104	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	27-NOV- 2018MH039513JV109044076	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	26.00
	27-NOV- 2018MH039513JV150002165	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	26.00
	27-NOV- 2018MH039516JV140001753	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	185.25
	27-NOV- 2018MH039621JV180000729	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25
	27-NOV- 2018MH040214JV180000668	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	341.25
	27-NOV- 2018MH040215JV180001208	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
27-NOV- 2018MH040216JV180000331	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25	
27-NOV- 2018MH040219JV180000146	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00	
27-NOV- 2018MH040291JV170002216	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25	
27-NOV-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	377.00	

	2018MH040292JV170000740			
	27-NOV- 2018MH040361JV180001426	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
	27-NOV- 2018MH040362JV170001016	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	299.00
	27-NOV- 2018MH040363JV170000796	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	27-NOV- 2018MH040368JV180000786	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.25
	27-NOV- 2018MH040370JV170001637	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	27-NOV- 2018MH040370JV180001369	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	27-NOV- 2018MH040734JV180001045	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75
	27-NOV- 2018RD039374JV170001614	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	27-NOV- 2018RD040742JV180000313	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	27-NOV- 2018RD040743JV170001418	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25
				<b>PAYMENT TOTAL: 5,981.75</b>
DOT COMM	159194	DCHC DOT COMM CB INV 159194 (MDS PRINTER 1ST FLOOR)	ADMIN FISCAL SERVICES	200.00
	157985	DCHC DOT COMM CB INV 157985 TOSHIBA LEASE (225.00 ADMIN) (303.24 HSKPG) (2676.00 STAFF SVC) (510.00 MED REC) (362.76 NURS ADM)(357.24 STAFF DEVEL)(357.24 ACCT REC)(362.76 PAYROLL)	ADMIN HEALTH CENTER	225.00
	157985	DCHC DOT COMM CB INV 157985 TOSHIBA LEASE (225.00 ADMIN) (303.24 HSKPG) (2676.00 STAFF SVC) (510.00 MED REC) (362.76 NURS ADM)(357.24 STAFF DEVEL)(357.24 ACCT REC)(362.76 PAYROLL)	ADMIN MEDICAL	362.76
	158530	INVOICE 158530 - CDW	ADMINISTRATION	135.93
	159425	DCHC DOT COMM CB INV 159425 (CASHIER COMPUTER)	ADMITTING	865.00
	159187	Inv.-159187 Date-11/13/2018 CB Quote#OTC62154-Handel Inv#10944- Ritetrack work	COMMUNITY BASED SERVICES ENHANCEMENT	2,500.00
	158531	INVOICE 158531 - COX	CORRECTIONS INMATE BENEFIT ACCOUNT	63.00
	159191	DOTCOMM CHARGEBACK FOR FBG CLEANING SERVICES 408 S 18TH ST INV.159191 DATED 11/13/18 PP	CRTHSE WEST MNTCE	1,500.00
	159193	Inv. 159193, 11/13/18, CB quote # REO70124 - Cox 029149601 (11/4- 12/3)	DEPT OF ED	63.00
	159190	records retention	GENERAL OFFICE CLRK OF DIST CRT	825.00
	158946	Invoice #158946 DOTComm - Microsoft Office Standard 2016	GENERAL OFFICE ELECT COMM	500.76
	159186	Encumber - Computer Equipment	GENERAL OFFICE ELECT COMM	3,324.76

	159715	CHARGEBACK FOR PROPERTY TAX ON LEASED EQUIP, RM 902	GENERAL OFFICE PURCHASING	58.45
	157985	DCHC DOT COMM CB INV 157985 TOSHIBA LEASE (225.00 ADMIN) (303.24 HSKPG) (2676.00 STAFF SVC) (510.00 MED REC) (362.76 NURS ADM)(357.24 STAFF DEVEL)(357.24 ACCT REC)(362.76 PAYROLL)	HOUSEKEEPING	303.24
	157985	DCHC DOT COMM CB INV 157985 TOSHIBA LEASE (225.00 ADMIN) (303.24 HSKPG) (2676.00 STAFF SVC) (510.00 MED REC) (362.76 NURS ADM)(357.24 STAFF DEVEL)(357.24 ACCT REC)(362.76 PAYROLL)	MEDICAL RECORDS	510.00
	157985	DCHC DOT COMM CB INV 157985 TOSHIBA LEASE (225.00 ADMIN) (303.24 HSKPG) (2676.00 STAFF SVC) (510.00 MED REC) (362.76 NURS ADM)(357.24 STAFF DEVEL)(357.24 ACCT REC)(362.76 PAYROLL)	PAYROLL HEALTH CENTER	362.76
	157985	DCHC DOT COMM CB INV 157985 TOSHIBA LEASE (225.00 ADMIN) (303.24 HSKPG) (2676.00 STAFF SVC) (510.00 MED REC) (362.76 NURS ADM)(357.24 STAFF DEVEL)(357.24 ACCT REC)(362.76 PAYROLL)	RECEIVABLES	357.24
	157985	DCHC DOT COMM CB INV 157985 TOSHIBA LEASE (225.00 ADMIN) (303.24 HSKPG) (2676.00 STAFF SVC) (510.00 MED REC) (362.76 NURS ADM)(357.24 STAFF DEVEL)(357.24 ACCT REC)(362.76 PAYROLL)	STAFF DEVELOPMENT	357.24
	157985	DCHC DOT COMM CB INV 157985 TOSHIBA LEASE (225.00 ADMIN) (303.24 HSKPG) (2676.00 STAFF SVC) (510.00 MED REC) (362.76 NURS ADM)(357.24 STAFF DEVEL)(357.24 ACCT REC)(362.76 PAYROLL)	STAFF SERVICES	2,676.00
				<b>PAYMENT TOTAL: 15,190.14</b>
DOUGLAS COUNTY NEBRASKA	58A	REASONING AND REHABILITATION - RE-ENTRY ASSISTANCE PROGRAM OCT 58A	CORRECTIONS INMATE BENEFIT ACCOUNT	5,800.00
	58B	REASONING AND REHABILITATION - JAIL OCT INVOICE # 58B-	CORRECTIONS INMATE BENEFIT ACCOUNT	6,800.00
	3243	PETTY CASH REIMBURSEMENT	CRIME LAB	102.18
	3246	PETTY CASH REIMBURSEMENT	PATROL	119.34
	3088	11/1/18 SEIZED VEHICLE FUEL-DOUGLAS COUNTY TREASURER	COUNTY SHERIFF	734.97
	3088	11/1/18 SEIZED VEHICLE MAINTENANCE-DOUGLAS COUNTY TREASURER	COUNTY SHERIFF	22.76
	39206	INVOICE# 39206- TBS CHEST EX-RAYS	EXECUTIVE	132.10
				<b>PAYMENT TOTAL: 13,711.35</b>
DOUGLAS H JOHNSON	06-NOV-2018	REIMBMNT LUNCH & MISC SUPPLIES DC DIST CRT	JUDGES	137.02
				<b>PAYMENT TOTAL: 137.02</b>
DOUGLAS TRADE SERVICE & CREMATORY INC	21-NOV-2018 GA 201903311	CLIENT AID	DIRECT CLIENT SERVICES	199.00

				<b>PAYMENT TOTAL: 199.00</b>
DURHAM STAFFING SOLUTIONS	4289	Invoice #4289; TEMPORARY STAFFING 11/12/18-11/16/18	ADOLESCENT HEALTH	332.80
	4289	Invoice #4289; TEMPORARY STAFFING 11/12/18-11/16/18	EPA LEAD	797.76
				<b>PAYMENT TOTAL: 1,130.56</b>
DXP ENTERPRISES INC	50107016	DXP INV.50107016 DTD 11/6/18.....HOSP	GEN BUILD MAINT	5.35
				<b>PAYMENT TOTAL: 5.35</b>
EASTERN NEBRASKA HUMAN SERVICES AGENCY	08-NOV-2018	ENCOR and ENOA invoice dated 11/8/18	ENHSA	385,236.00
				<b>PAYMENT TOTAL: 385,236.00</b>
EDGENUITY INC	126991	Quote #51251, Digital libraries 6-12 comprehensive all content concurrent user, MyPath Reading and Math Site License, Professional development webinar training	DEPT OF ED	4,800.00
				<b>PAYMENT TOTAL: 4,800.00</b>
ELECTION SYSTEMS & SOFTWARE INC	1070305	Invoice #1070305 Election Systems & Software - 650 & 850 Preventative Maintenance	GENERAL OFFICE ELECT COMM	17,655.00
	1072651	M650 Pick Belts	GENERAL OFFICE ELECT COMM	35.20
	1072651	Shipping	GENERAL OFFICE ELECT COMM	10.53
				<b>PAYMENT TOTAL: 17,700.73</b>
ELECTRICAL ENGINEERING & EQUIPMENT COMPANY	6268745-00	3E ELECTRICAL ENG.&EQUIP. INV.6268745-00 DTD.11/2/18 CORR....PP	CORRECTIONS BLD MNTCE	14.25
				<b>PAYMENT TOTAL: 14.25</b>
ESMERALDA MARQUEZ RENTERIA	V110118AD-2	MILEAGE REIMBURSEMENT - DCHC CHNS ADMIN	NHCS ADMINISTRATION	4.91
				<b>PAYMENT TOTAL: 4.91</b>
EXPERIAN	CD1907013719	NEW HIRE BACKGROUND CHECKS-EXPERIAN	ADMIN SHERIFF	27.00
				<b>PAYMENT TOTAL: 27.00</b>
EXPRESS DISTRIBUTION	351167	DCHC GIFT SHOP FUPPLY EXPRESS DIST INV 351167	GIFT SHOP	249.36

				<b>PAYMENT TOTAL: 249.36</b>
FARMER BROTHERS COFFEE	68604257	FOOD RELEASE 6/14 OZ HIGH YIELD PAN GUARD	UNSPECIFIED	141.84
	68604257	PEPPER BLK PURE GRD 1#MOISTURE RESIST.	UNSPECIFIED	153.90
	68619421	GARLIC GRANULATED 1.5 LB.	UNSPECIFIED	157.60
	68619421	ONION GRANULATED 20 OZ.	UNSPECIFIED	43.76
				<b>PAYMENT TOTAL: 497.10</b>
FASTENAL COMPANY	NEOMA194027	Supplies Fastenal 583011	ENVIRONMENTAL COMPLIANCE	70.54
				<b>PAYMENT TOTAL: 70.54</b>
FEDERAL SUPPLY USA	178512	116 - KETTLE PADDLE	KITCHEN	295.00
	178512	69 - FOOD CONTAINER 13 GALLON	KITCHEN	175.00
	178512	70 - FOOD CONTAINER 22 GALLON	KITCHEN	215.00
	178512	71 - FOOD CONTAINER LIDS	KITCHEN	66.25
	178512	72 - 55 GALLON CONTAINER	KITCHEN	243.00
	178512	73 - 55 GALLON LIDS	KITCHEN	83.85
	178512	shipping	KITCHEN	199.89
				<b>PAYMENT TOTAL: 1,277.99</b>
FEDEX	6-363-33920	Invoice #6-363-33920; Shipping of poster	ENVIRONMENTAL ADMIN	144.34
				<b>PAYMENT TOTAL: 144.34</b>
FELSBURG HOLT & ULLEVIG INC	22689	ADDITIONAL ENGINEERING SERVICES FOR PROJECT SP-2014(03)	CONSTRUCTION	800.00
	22928	ADDITIONAL ENGINEERING SERVICES FOR PROJECT SP-2014(03)	CONSTRUCTION	1,021.83
	22928	PROFESSIONAL SERVICES FOR PROJECT SP-2014(03)	CONSTRUCTION	2.70
	22995	ADDITIONAL AMOUNT FOR PROJECT SP-2014(04)	CONSTRUCTION	9,991.17
				<b>PAYMENT TOTAL: 11,815.70</b>
FERRELLGAS	1103525666	PROPANE	MAINTENANCE	45.95
				<b>PAYMENT TOTAL: 45.95</b>
FICA FEDERAL TAX ACCOUNT	11.30.2018	FICA EE & ER FOR TERMINATED EMPLOYEES - IRS ALLOWANCE CORRECTION	EMP FRINGE BENEFITS HEALTH CTR	99.46
	11.30.2018	FICA EE & ER FOR TERMINATED EMPLOYEES - IRS ALLOWANCE CORRECTION	EMPLOYEE FRINGE BENEFITS GENERAL	1,120.64
				<b>PAYMENT TOTAL: 1,220.10</b>

FIREGUARD INC	0000209009	Fire Guard - 209009, Replace heat detector	SAFETY	145.05
				<b>PAYMENT TOTAL: 145.05</b>
FIRESRING PRINT INC	334632	Invoice #334632 Firespring - Early Voting Envelopes	GENERAL OFFICE ELECT COMM	5,943.32
				<b>PAYMENT TOTAL: 5,943.32</b>
FIRST NATIONAL BANK OF OMAHA	20-NOV-2018-3	BOND SERIES 2017 INTEREST PUBLIC SAFETY DC ADMIN	PUBLIC SAFETY BOND 2017	812,087.50
	20-NOV-2018	BOND SERIES 2016B PRIN/INTEREST DC ADMIN	CORRECTIONS BOND	2,698,000.00
	20-NOV-2018-1	BOND SERIES 2016A PRIN/INTEREST DCHCDC ADMIN	HEALTH CENTER	668,112.50
	20-NOV-2018-2	BOND SERIES 2014 PRIN/INTEREST DC ADMIN	PUBLIC SAFETY BONDS	1,326,675.00
				<b>PAYMENT TOTAL: 5,504,875.00</b>
FORENSIC BEHAVIORAL HEALTH INC	12-NOV-2018	CR18 2969 COMPETENCY EVAL DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	650.00
	12-NOV-2018-1	CR17 2490 3HR COURT 7/30/18 DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	562.50
				<b>PAYMENT TOTAL: 1,212.50</b>
FOWLER & KELLY LAW LLP	21-NOV-2018 CR18-21608	ATTORNEY FEES	COURT ADMIN/CLERK	170.00
				<b>PAYMENT TOTAL: 170.00</b>
FRANCIS M MATTHEWS	27-NOV- 2018MM041177JV170001551	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	942.50
	27-NOV- 2018MM041192JV170000186	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	416.00
				<b>PAYMENT TOTAL: 1,358.50</b>
FREESE NOTIS ASSOCIATES INC	113693	WEATHER FORECASTING SERVICES	MAINTENANCE	375.00
				<b>PAYMENT TOTAL: 375.00</b>
GALLS LLC	011118458	Item# SD250 (MFG# 52CFT30-G - SABRE RED MK-4 CROSSFIRE GEL)	KEY AND TOOL	1,725.00
				<b>PAYMENT TOTAL: 1,725.00</b>
GCR TIRES & SERVICE	500-98088	FASTER-ORD# 78794 ; Inv# 500-98088 = 869.18, 500-98118 - 460.92	156TH MAPLE INV	869.18
	500-98118	FASTER-ORD# 78794 ; Inv# 500-98088 = 869.18, 500-98118 - 460.92	156TH MAPLE INV	460.92
				<b>PAYMENT TOTAL: 1,330.10</b>

GEE ASPHALT SYSTEMS INC	18206	COUNTY PROJECT C-28(562)D ASPHALT	CONSTRUCTION	163,511.68
				<b>PAYMENT TOTAL: 163,511.68</b>
GENERAL REPORTING SERVICE	3139	transcript fees-encumber funds	COURT COSTS PUBLIC DEFENDER	81.75
	3141	TRANSCRIPT COPIES CR18-20522 ST V HORGER - CO ATTY	CRIMINAL	163.25
				<b>PAYMENT TOTAL: 245.00</b>
GOVERNMENT FORMS AND SUPPLIES LLC	0312521	SPECIAL SIZE ENDURO PLAT CABINET WITH NUMBERED ENVELOPES NUMBER 15	GENERAL OFFICE REG OF DEEDS	5,760.00
				<b>PAYMENT TOTAL: 5,760.00</b>
GRAINGER	9006163829	18E905 AIR FRESHENER 50 PACK	MAINTENANCE	92.62
	9006163829	36J162 CABLE TIE 100 PACK	MAINTENANCE	124.40
	9006163829	49XX75 INDUSTRIAL LED HANDHELD FLASHLIGHT, ALUMINUM MAXIMUM	MAINTENANCE	83.97
	9006163829	4BU73 WINDEX 12 PACK	MAINTENANCE	58.88
	9006163829	4YR57 CLAW HAMER 16 OZ SMOOTH FIBERGLASS	MAINTENANCE	30.16
	9006578935	39E681 SKIN CONDITIONER UNSCENTED 2 OZ SQUEEZE BOTTLE 12 PACK	MAINTENANCE	50.50
				<b>PAYMENT TOTAL: 440.53</b>
GREGORY A PIVOVAR	26-NOV-2018CR171297	ATTORNEY FEES	COURT COSTS DISTRICT CRT	3,164.00
	26-NOV-2018CR171297	GREGORY A. PIVOVAR:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	8.00
				<b>PAYMENT TOTAL: 3,172.00</b>
GRP & ASSOCIATES	351125	INVOICE #351125 FOR REMOVAL OF MEDICAL BIOHAZARDOUS WASTE FROM DCHD CLINICS	ADOLESCENT HEALTH	40.89
	351125	INVOICE #351125 FOR REMOVAL OF MEDICAL BIOHAZARDOUS WASTE FROM DCHD CLINICS	COUNTY HEALTH CLINIC	29.58
	351125	INVOICE #351125 FOR REMOVAL OF MEDICAL BIOHAZARDOUS WASTE FROM DCHD CLINICS	HEALTH CLINIC IMMUNIZATIONS	7.83
	351125	INVOICE #351125 FOR REMOVAL OF MEDICAL BIOHAZARDOUS WASTE FROM DCHD CLINICS	IMMUNIZATION CLINIC 1.9	2.61
	351125	INVOICE #351125 FOR REMOVAL OF MEDICAL BIOHAZARDOUS WASTE FROM DCHD CLINICS	LB 692 PER CAPITA FUNDS	6.09
				<b>PAYMENT TOTAL: 87.00</b>
HEAFEY HEAFEY & HOFFMAN	26-NOV-2018 GA 201903321	CLIENT AID	DIRECT CLIENT SERVICES	851.00
	26-NOV-2018 GA 201903322	CLIENT AID	DIRECT CLIENT SERVICES	199.00

				<b>PAYMENT TOTAL: 1,050.00</b>
HEARTLAND FAMILY SERVICE	48C	INVOICE # 48C OCTOBER RESTORATIVE JUSTICE CLASSES	CORRECTIONS INMATE BENEFIT ACCOUNT	1,250.00
				<b>PAYMENT TOTAL: 1,250.00</b>
HEARTLAND GARDENS	3231	Mowing services Hrtland Grdns	PARKS AND TRAILS	512.00
	3246	Snow Removal Hrtland Grdns	PARKS AND TRAILS	1,651.00
				<b>PAYMENT TOTAL: 2,163.00</b>
HICKS LAW PC LLO	27-NOV- 2018KH041132JV180001279	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	185.25
	27-NOV- 2018KH041132JV180001279	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	74.45
	27-NOV- 2018KH041133JV180001280	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	27-NOV- 2018KH041133JV180001280	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	76.95
	27-NOV- 2018KH041134JV160001983	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,134.25
	27-NOV- 2018KH041172JV180000362	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	487.50
	27-NOV- 2018KH041172JV180000362	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	9.45
	27-NOV- 2018KH041184JV180000128	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	273.00
	27-NOV- 2018KH041184JV180000128	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	8.75
	27-NOV- 2018KH041186JV170001944	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	315.25
	27-NOV- 2018KH041186JV170001944	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	22.19
	27-NOV- 2018KH041187JV170000358	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	338.00
	27-NOV- 2018KH041188JV180001509	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	364.00
	27-NOV- 2018KH041188JV180001509	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	32.65
27-NOV- 2018KH041189JV170001542	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	247.00	
27-NOV- 2018KH041189JV170001542	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	35.90	



	27-NOV-2018KH041190JV170000198	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	159.25
	27-NOV-2018KH041190JV170000198	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	5.80
	27-NOV-2018KH041191JV180000537	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	351.00
	27-NOV-2018KH041191JV180000537	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	6.50
				<b>PAYMENT TOTAL: 4,250.64</b>
HIGH PLAINS ENTERPRISES INC	1	PROJECT CONSTRUCTION C-28(427)	BRIDGE	59,237.28
				<b>PAYMENT TOTAL: 59,237.28</b>
HIGHTOWER REFF LAW	26-NOV-2018CR174229	ATTORNEY FEES	COURT COSTS DISTRICT CRT	704.00
	26-NOV-2018CR174229	ERIN WETZEL:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	0.47
				<b>PAYMENT TOTAL: 704.47</b>
HILAND DAIRY FOODS COMPANY LLC	9007130	1-GALLON CLEAR CONTAINER W/LIDS HILAND DAIRY	UNSPECIFIED	386.50
				<b>PAYMENT TOTAL: 386.50</b>
HOSE & HANDLING INC	00133978	FASTER-ORD# 78704 ; Inv# 00133978	156TH MAPLE INV	163.20
				<b>PAYMENT TOTAL: 163.20</b>
HOST COFFEE SERVICE INC	1319908	INV. #1319908 COFFEE FOR JURORS	JURORS	87.08
				<b>PAYMENT TOTAL: 87.08</b>
HOUSE OF MUFFLERS & BRAKES	1-71069	FASTER-ORD# 78846 ; Inv# 1-71069	156TH MAPLE INV	74.20
				<b>PAYMENT TOTAL: 74.20</b>
HUGH P REEFE	21-NOV-2018 CR18-16242	ATTORNEY FEES	COURT ADMIN/CLERK	97.50
	27-NOV-2018CR172468	ATTORNEY FEES	COURT COSTS DISTRICT CRT	896.00
				<b>PAYMENT TOTAL: 993.50</b>
HYPERION INTEGRATORS	23294	Hyperion - 23294, Camera License renewal	SECURITY	749.94
	23323	Hyperion - 23323, Key Pad CCII Stairwell 9	SECURITY	85.00
				<b>PAYMENT</b>

				<b>TOTAL: 834.94</b>
IDEAL PURE WATER	1577712	INVOICE 1577712-OCTOBER 2018	WOMEN INFANT CHILDREN (WIC)	16.50
				<b>PAYMENT TOTAL: 16.50</b>
INTERNATIONAL ASSOCIATION OF FORENSIC & SECURITY METROLOGY	16-NOV-2018	MEMBERSHIP M GARCIA DC SHERIFF	CRIME LAB	50.00
				<b>PAYMENT TOTAL: 50.00</b>
INTERSTATE ALL BATTERY CENTER	1924802001534	AA BATTERIES 24/PACK	UNSPECIFIED	70.20
	1924802001534	AAA BATTERIES 24/PACK	UNSPECIFIED	46.80
				<b>PAYMENT TOTAL: 117.00</b>
INTERSTATE BATTERIES OF OMAHA	81048434	FASTER-ORD# 78789 ; Inv# 81048434	156TH MAPLE INV	313.08
				<b>PAYMENT TOTAL: 313.08</b>
J P COOKE COMPANY	539113	WOOD GRAIN NAME PLATE WITH WHITE LETTERS FOR NATHAN BARNHILL @ 13.24 + 8.50 shipping	CRIMINAL	13.24
	539114	N12 XSTAMPER FOR NATHANIEL BARNHILL PER ATTACHED SIGNATURE	CRIMINAL	39.18
	536965	#5650 RAPID PRINT PURPLE RIBBON	GENERAL OFFICE REG OF DEEDS	24.00
	537007	4 SIGNATURE X-STAMPERS FOR NEW DISTRICT COURT JUDGE JAMES M. MASTELLAR	JUDGES	177.00
	537007	SHIPPING	JUDGES	10.00
	539113	WOOD GRAIN NAME PLATE WITH WHITE LETTERS FOR EMILY A PEKLO	JUVENILE	13.24
	539113	WOOD GRAIN NAME PLATE WITH WHITE LETTERS FOR LAURA LEMOINE	JUVENILE	13.24
	539114	N12 XSTAMPER FOR EMILY PEKLO PER ATTACHED SIGNATURE	JUVENILE	30.68
	539114	N12 XSTAMPER FOR LAURA LEMOINE PER ATTACHED SIGNATURE	JUVENILE	30.68
				<b>PAYMENT TOTAL: 351.26</b>
JAMES E KIEFFER JR	26-NOV-2018 GA 201903323	CLIENT AID	DIRECT CLIENT SERVICES	166.70
				<b>PAYMENT TOTAL: 166.70</b>
JAMES J REGAN	21-NOV-2018 CR18-23151	ATTORNEY FEES	COURT ADMIN/CLERK	135.00
				<b>PAYMENT TOTAL: 135.00</b>
JAMIE HERMANSON	21-NOV-2018 PR17-1711	ATTORNEY FEES	COURT ADMIN/CLERK	400.00

	27-NOV-2018JH041337JV180000112	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	754.00
	27-NOV-2018JH041338JV130000275	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	393.25
				<b>PAYMENT TOTAL: 1,547.25</b>
JANA J ANDREWS	20-NOV-2018	REIMBURSEMENT CLOTHING DC CMHC	INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM	62.87
				<b>PAYMENT TOTAL: 62.87</b>
JANINE F UCCHINO	27-NOV-2018JU041150JV140000630	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	198.25
				<b>PAYMENT TOTAL: 198.25</b>
JASPER ENGINES & TRANSMISSION EXCHANGE INC	9374848	FASTER-ORD# 78392 ; Inv# 9374848 = 6630.00, -3250.00 (-3000.00 AND -250.00) CORE CREDIT INVOICE 9398848 APPLIED	156TH MAPLE INV	9,880.00
	9398848	FASTER-ORD# 78392 ; Inv# 9374848 = 6630.00, -3250.00 (-3000.00 AND -250.00) CORE CREDIT INVOICE 9398848 APPLIED	156TH MAPLE INV	-3,250.00
				<b>PAYMENT TOTAL: 6,630.00</b>
JEFFREY J LUX	16-NOV-2018	LODGING REIMBURSEMENT NDAA NARCOTICS PROSEC CONF SALT LAKE 09/30/18-10/04/18 - CO ATTY	TAX STAMP	628.01
	16-NOV-2018	PARKING REIMBURSEMENT NDAA NARCOTICS PROSEC CONF SALT LAKE 09/30/18-10/04/18 - CO ATTY	TAX STAMP	10.00
	16-NOV-2018	PER DIEM REIMBURSEMENT NDAA NARCOTICS PROSEC CONF SALT LAKE 09/30/18-10/04/18 - CO ATTY	TAX STAMP	196.00
				<b>PAYMENT TOTAL: 834.01</b>
JENNIFER D CHRYSTALCLARK	05-OCT-2018	MILEAGE REIMBURSEMENT HEARING IN LINCOLN 10/05/2018 - CO ATTY	JUVENILE	66.49
				<b>PAYMENT TOTAL: 66.49</b>
JENNIFER D WALKINGSTICK	27-NOV-2018JW037489JV170001249	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	253.50
	27-NOV-2018JW037764JV170001824	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	211.25
	27-NOV-2018JW040526JV170002225	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
				<b>PAYMENT TOTAL: 685.75</b>
JENNIFER L SIEGERT	V111918AD	MILEAGE REIMBURSEMENT DCHD	WOMEN INFANT CHILDREN (WIC)	12.54
				<b>PAYMENT TOTAL: 12.54</b>
JEO CONSULTING	106323	BALANCE DUE ON PROJECT SP-2016(01)	BRIDGE	11,699.25

GROUP INC				
				<b>PAYMENT TOTAL: 11,699.25</b>
JESSICA PEALE DOUGLAS	27-NOV- 2018JD041341JV180000785	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.25
	27-NOV- 2018JD041342JV180000707	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	198.25
	27-NOV- 2018JD041342JV180000707	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.48
	27-NOV- 2018JD041343JV180000660	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
	27-NOV- 2018JD041344JV180000787	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	120.25
	27-NOV- 2018JD041344JV180000787	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.96
	27-NOV- 2018JD041345JV180000828	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	100.75
	27-NOV- 2018JD041345JV180000828	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.96
	27-NOV- 2018JD041346JV170002176	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	305.50
	27-NOV- 2018JD041346JV170002176	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.96
	27-NOV- 2018JD041353JV180001187	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	344.50
	27-NOV- 2018JD041353JV180001187	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.48
	27-NOV- 2018JD041355JV109041113	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	640.25
	27-NOV- 2018JD041355JV109041113	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.48
				<b>PAYMENT TOTAL: 2,029.07</b>
JIMMIE L PINKHAM III	01-OCT-2018	MILEAGE REIMBURSEMENT LINCOLN MTG 10/01/2018 - CO ATTY	CIVIL	64.64
				<b>PAYMENT TOTAL: 64.64</b>
JOHN EKEH	27-NOV- 2018JE040213JV170001857	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	266.50
				<b>PAYMENT TOTAL: 266.50</b>
JOHNSON & PEKNY LLC	27-NOV- 2018DP040456JV170000261	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
	27-NOV-	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.20

2018DP040456JV170000261			
27-NOV- 2018DP041090JV180000831	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
27-NOV- 2018DP041092JV180000907	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
27-NOV- 2018DP041092JV180000907	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.91
27-NOV- 2018DP041094JV150001596	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	286.00
27-NOV- 2018DP041101JV160000855	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
27-NOV- 2018JC039389JV180000707	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
27-NOV- 2018JC040522JV180001252	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
27-NOV- 2018JC040522JV180001252	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
27-NOV- 2018JC040662JV180001339	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	273.00
27-NOV- 2018JC040662JV180001339	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
27-NOV- 2018JC041121JV180000753	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	35.10
27-NOV- 2018JC041121JV180000757	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	35.10
27-NOV- 2018JC041121JV180000962	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	35.10
27-NOV- 2018JC041121JV180000964	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	35.10
27-NOV- 2018JC041121JV180001314	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	35.10
27-NOV- 2018JC041157JV170001438	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
27-NOV- 2018JC041159JV140001753	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	871.00
27-NOV- 2018JC041159JV140001753	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	20.90
27-NOV- 2018JC041160JV180001293	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50
27-NOV- 2018JC041162JV180000121	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
27-NOV- 2018JC041197JV170002200	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
27-NOV- 2018JC041197JV180000248	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50

	27-NOV-2018JC041214JV180001515	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	27-NOV-2018LG038664JV170001265	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	27-NOV-2018LG040303JV180000331	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00
	27-NOV-2018LG040863JV180001397	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	455.00
	27-NOV-2018LG041223JV160000445	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.50
	27-NOV-2018LG041248JV150000470	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,176.50
	27-NOV-2018LG041262JV150002114	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00
	27-NOV-2018LG041297JV170000140	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	39.00
	27-NOV-2018LG041297JV170000140	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
				<b>PAYMENT TOTAL: 5,584.01</b>
JOHNSON CONTROLS INC	1-82521343017	1-02809951 gasket material	GEN BUILD MAINT	410.46
				<b>PAYMENT TOTAL: 410.46</b>
JOHNSON CONTROLS SECURITY SOLUTIONS	31379834	INV 31379834-11/8/2018--REPLACED BATTERY IN DOUTH DOOR PANEL AT SPRING OFFICE	CENTRAL	17.95
				<b>PAYMENT TOTAL: 17.95</b>
JOHNSTONE SUPPLY	4152676	JS INV.4152676 DTD.11/8/18 GF2034 MOTOR BELT DRIVE 4 JC.....HOSP	GEN BUILD MAINT	99.82
	1231509	JS INV.1231509 DTD.11/9/18 ELECTRONIC IGNITOR @SHRF'S GT.....PP	PUB PROPERTY LEASING	55.20
	1232361	JS INV.1232361 DTD.11/14/18 PRESSURE GAUGE.....G.T.	PUB PROPERTY LEASING	17.76
	1232742	JS INV.1232742 DTD.10/15/18 CAPACITOR RUN OVAL . .....G.T.	PUB PROPERTY LEASING	2.95
				<b>PAYMENT TOTAL: 175.73</b>
JONES AUTOMOTIVE INC	1-35607	FASTER-ORD# 78831 ; Inv# 1-35607	156TH MAPLE INV	31.50
				<b>PAYMENT TOTAL: 31.50</b>
JONI M VISEK	27-NOV-2018JV041064JV180001195	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	796.25
	27-NOV-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,105.00

	2018JV041065JV150000470			
				<b>PAYMENT TOTAL: 1,901.25</b>
JUDGE ELIZABETH G CRNKOVICH	21-APR-2018	TRAVEL REIMBURSEMENT CONF MEMPHIS 4/18-4/21/2018 - JUV CRT	GENERAL OFFICE JUVENILE CRT	111.23
	77906	REIMBURSEMENT DINNER MTG FIELD CLUB 11/15/2018 - JUV CRT	GENERAL OFFICE JUVENILE CRT	99.46
				<b>PAYMENT TOTAL: 210.69</b>
JUDI BINIAMOW	27	INV. #27 MRT CLASS 10/1, 10/4, 10/11, 10/12, 10/15, 10/18, 10/22, 10/25 7 10/29/2018	DRUG COURT	1,282.50
				<b>PAYMENT TOTAL: 1,282.50</b>
JUDITH A ZITEK	27-NOV- 2018JZ041040JV180000935	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	520.00
	27-NOV- 2018JZ041041JV150000872	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	292.50
				<b>PAYMENT TOTAL: 812.50</b>
JULIE M BOUTARD RPR	JL0462	TRANSCRIPT COPIES ST V SUTPHEN CR17-2802 - CO ATTY	CRIMINAL	58.75
				<b>PAYMENT TOTAL: 58.75</b>
KATHERINE M TUPPER	27-NOV- 2018KT040744JV170000734	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	184.47
	27-NOV- 2018KT040744JV170002106	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	184.03
	27-NOV- 2018KT040744JV180001349	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.41
	27-NOV- 2018KT040744JV180001461	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	82.84
				<b>PAYMENT TOTAL: 633.75</b>
KATHERINE R NODEN	06-NOV-2018	MILEAGE REIMBURSEMENT - ELECT COMM	GENERAL OFFICE ELECT COMM	7.63
				<b>PAYMENT TOTAL: 7.63</b>
KATIE L BENSON	04-OCT-2018	TRAVEL REIMBURSEMENT DC ATTNY	CRIMINAL	135.16
	04-OCT-2018	TRAVEL REIMBURSEMENT DC ATTNY	TAX STAMP	824.01
				<b>PAYMENT TOTAL: 959.17</b>
KEEFE COMMISSARY NETWORK LLC	204000	INVOICE # 204000- WEEKLY COMMISSARY	CORRECTIONS INMATE BENEFIT ACCOUNT	23,063.87
	211000	INVOICE # 211000- WEEKLY COMMISSARY	CORRECTIONS INMATE BENEFIT ACCOUNT	25,675.09
	214000	INVOICE # 214000- WEEKLY COMMISSARY	CORRECTIONS INMATE BENEFIT ACCOUNT	22,024.15

	217000	INVOICE # 217000- WEEKLY COMMISSARY	CORRECTIONS INMATE BENEFIT ACCOUNT	22,336.26
				<b>PAYMENT TOTAL: 93,099.37</b>
KEEFE SUPPLY CO	1066560	ALICE # 42639 - 28316J DOUGLAS COUNTY INDIGENT KIT - INCLUDE # 22097 - NEXT1 MOISTURIZING BAR 5 OZ	CORRECTIONS INMATE BENEFIT ACCOUNT	5,850.00
				<b>PAYMENT TOTAL: 5,850.00</b>
KENDALL KRAJICEK	27-NOV- 2018KK041286JV160001016	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	341.25
	27-NOV- 2018KK041287JV170002315	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	357.50
	27-NOV- 2018KK041289JV109043377	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	325.00
	27-NOV- 2018KK041290JV170002206	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	370.50
	27-NOV- 2018KK041291JV180001239	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	507.00
	27-NOV- 2018KK041294JV160001441	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50
	27-NOV- 2018KK041296JV180000284	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	838.50
				<b>PAYMENT TOTAL: 2,941.25</b>
KEVIN A RYAN	27-NOV- 2018KR041288JV180000472	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	377.00
	27-NOV- 2018KR041295JV180001216	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	448.50
	27-NOV- 2018KR041305JV180001354	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	299.00
	27-NOV- 2018KR041306JV170001542	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	377.00
	27-NOV- 2018KR041307JV180001154	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
	27-NOV- 2018KR041308JV180000693	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	204.75
	27-NOV- 2018KR041308JV180001517	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	204.75
	27-NOV- 2018KR041358JV180000079	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
	27-NOV- 2018KR041359JV180000176	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	299.00
				<b>PAYMENT TOTAL:</b>



				<b>2,554.50</b>
KEYMASTERS OF GREATER OMAHA INC	288039	KEYS AND LOCKS 583011.	ENVIRONMENTAL COMPLIANCE	177.06
	288040	Keys and repair Key Masters 583011	ENVIRONMENTAL COMPLIANCE	163.44
				<b>PAYMENT TOTAL: 340.50</b>
KREMER FUNERAL HOME	21-NOV-2018 GA 201903310	CLIENT AID	DIRECT CLIENT SERVICES	851.00
				<b>PAYMENT TOTAL: 851.00</b>
KRIHA FLUID POWER COMPANY INC	00349732	FASTER-ORD# 78765 ; Inv# 00349732 = 93.07, 00349752 = 79.36	156TH MAPLE INV	93.07
	00349752	FASTER-ORD# 78765 ; Inv# 00349732 = 93.07, 00349752 = 79.36	156TH MAPLE INV	79.36
				<b>PAYMENT TOTAL: 172.43</b>
KUENY & BEGLEY LAW OFFICES	27-NOV-2018JB040587JV160001520	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	757.25
	27-NOV-2018JB041377JV180001267	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
	27-NOV-2018JB041379JV160001123	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	997.75
				<b>PAYMENT TOTAL: 1,904.50</b>
LANCASTER COUNTY NEBRASKA	850087C	SUBPOENA SVC FEE JUV18-880 - CO ATTY	JUVENILE	19.15
				<b>PAYMENT TOTAL: 19.15</b>
LARRY W FIGGS	V11/15/18HAB	TRAVEL REIMBURSEMENT PER DIEM SETAC NORTH AM MTG 11/04-11/08/2018 - DCHD	ENVIRONMENTAL ADMIN	429.00
				<b>PAYMENT TOTAL: 429.00</b>
LARUE DISTRIBUTING INC	3418394	Coffee/CocoaInv#3418394	DETOX SERVICES	151.23
				<b>PAYMENT TOTAL: 151.23</b>
LAW OFFICE OF JUDITH A WELLS PC LLO	27-NOV-2018JW041272JV170001997	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,166.75
				<b>PAYMENT TOTAL: 1,166.75</b>
LAW OFFICE OF PATRICK J SODORO LLC	27-NOV-2018MR041012JV180001527	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	27-NOV-2018MR041013JV170002089	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	165.75

	27-NOV-2018MR041013JV180000138	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	165.75
	27-NOV-2018PS041047JV170001218	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	95.34
	27-NOV-2018PS041047JV170001582	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	95.33
	27-NOV-2018PS041047JV180000073	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	95.33
				<b>PAYMENT TOTAL: 715.00</b>
LAWRITER LLC	7055	LAWRITER - FY 2019	CORRECTIONS INMATE BENEFIT ACCOUNT	650.00
				<b>PAYMENT TOTAL: 650.00</b>
LEAH M CASANAVE	V111918LC	TRAVEL REIMBRSMT REMAINDER NCSD STD ENGAGE CONF ORLANDO 11/12-11/16/2018 - DCHD	HEALTH DATA ADMINISTRATION	157.99
	V1119182LC	MILEAGE REIMBURSEMENT - DCHD	STD CONTROL	78.48
				<b>PAYMENT TOTAL: 236.47</b>
LESLIE J GREEN	31-OCT-2018	TRAVEL REIMBURSEMENT ACELLUS TRNG KC MO 10/15-10/18/2018 - DCYC	YOUTH CENTER	416.30
				<b>PAYMENT TOTAL: 416.30</b>
LIFE SKILLS OF NEBRASKA INC	1374	*IBA*1374-10/18 DRC CLASSES & EVALS FOR INMATE COUNSELING	CORRECTIONS INMATE BENEFIT ACCOUNT	7,570.00
	1375	*IBA*INV#1375- 10/18-DCCC CLASSES & EVALS FOR INMATE COUNSELING	CORRECTIONS INMATE BENEFIT ACCOUNT	7,440.00
				<b>PAYMENT TOTAL: 15,010.00</b>
LOGMEIN INC	1207385135	invoice # 1207361760- GO TO MEETING COMPUTER PROGRAM	ADMINISTRATION	2,655.00
				<b>PAYMENT TOTAL: 2,655.00</b>
LUTHERAN FAMILY SERVICES OF NEBRASKA INC	883	INVOICE 883 - OCTOBER SERVICES	WOMEN INFANT CHILDREN (WIC)	142.56
				<b>PAYMENT TOTAL: 142.56</b>
M & M STAFFING INC	049552	Weekly DCHC HSKP Temp Staff; OWS Inv# 049552 dtd 11/4/18 \$3400.76	HOUSEKEEPING	3,400.76
	049634	Weekly DCHC HSKP Temp Staff; OWS Inv# 049634 dtd 11/11/18 \$2287.51	HOUSEKEEPING	2,287.51
				<b>PAYMENT TOTAL: 5,688.27</b>
MARCIA L FOYE	V110118AD-2	MILEAGE REIMBURSEMENT - DCHD CHNS	NHCS ADMINISTRATION	4.91

				<b>PAYMENT TOTAL: 4.91</b>
MARCO INC	INV5759758	COPIER MONTHLY CHARGES	DESIGN & SURVEY	10.21
	INV5760115	COPIER MONTHLY CHARGES	DESIGN & SURVEY	153.45
				<b>PAYMENT TOTAL: 163.66</b>
MARIA I PULIDO	V11/16/18-HAB2	TRAVEL REIM LESS TRAVEL ADVAN DCHD	EPA LEAD	218.90
				<b>PAYMENT TOTAL: 218.90</b>
MARILYN L JOHNSON	V111918AD	MILEAGE REIMBURSEMENT DCHD	WOMEN INFANT CHILDREN (WIC)	5.45
				<b>PAYMENT TOTAL: 5.45</b>
MARKING REFRIGERATION INC	94897	INVOICE 94897- ICE MACHINE REPAIR	KITCHEN	247.50
				<b>PAYMENT TOTAL: 247.50</b>
MARTIN MARIETTA MATERIALS	24494057	SAND	MAINTENANCE	777.45
				<b>PAYMENT TOTAL: 777.45</b>
MARY PAT COE	27-NOV- 2018MC041147JV130000708	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	510.25
	27-NOV- 2018MC041147JV130000708	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	6.10
	27-NOV- 2018MC041155JV170001720	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	315.25
	27-NOV- 2018MC041155JV170001720	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.70
	27-NOV- 2018MC041158JV180000450	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	263.25
	27-NOV- 2018MC041158JV180000450	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.40
				<b>PAYMENT TOTAL: 1,098.95</b>
MATHESON TRI GAS INC	18626818	CSI CHEMICALS-MATHESON TRI GAS	CRIME LAB	401.21
	18626818	SHIPPING	CRIME LAB	19.91
	51375969	OCTOBER 2018 CSI CYLINDER RENTAL-MATHESON TRI GAS	CRIME LAB	146.70
				<b>PAYMENT TOTAL: 567.82</b>
MCKESSON MEDICAL SURGICAL	38859635	INV 38859635 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	233.22
	39000213	INV 39000213 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	164.16

MINNESOTA SUPPLY INC	39104289	INV 39104289 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	33.24
	39381370	INV 39381370 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	1,024.17
	39534209	INV 39534209 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	10.37
	39605392	INV 39605392 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	66.48
	39041326	INV 39041326 DRUGS FOR PHARMACY FROM MCKESSON	PHARMACY	47.28
	39344048	INV 39344048 DRUGS FOR PHARMACY FROM MCKESSON	PHARMACY	69.20
	39222148	TENA CLASSIC PULL ON LARGE ITEM# 72514 72/CS	STOCKROOM	1.20
	39222148	TENA STRETCH ULTRA BRIEFS LG/XLG ITEM# 67803	STOCKROOM	55.20
	39222148	TENA STRETCH ULTRA BRIEFS MED/REG ITEM# 67802	STOCKROOM	29.00
	39702065	TENA ULTIMATE OVERNIGHT PADS ITEM# 54427 40/CS	STOCKROOM	26.80
	39954100	TENA STRETCH ULTRA BRIEFS LG/XLG ITEM# 67803	STOCKROOM	-34.50
	39954101	TENA STRETCH ULTRA BRIEFS 2XL ITEM# 61390	STOCKROOM	-102.00
	39954102	TENA STRETCH ULTRA BRIEFS MED/REG ITEM# 67802	STOCKROOM	-29.00
	39954103	TENA STRETCH ULTRA BRIEFS LG/XLG ITEM# 67803	STOCKROOM	-55.20
	39954104	TENA CLASSIC PULL ON LARGE ITEM# 72514 72/CS	STOCKROOM	-1.20
	39954105.	TENA ULTIMATE OVERNIGHT PADS ITEM# 54427 40/CS	STOCKROOM	-26.80
	39222148	TENA CLASSIC PULL ON LARGE ITEM# 72514 72/CS	UNSPECIFIED	505.20
	39222148	TENA CLASSIC PULL ON MEDIUM ITEM# 72513 80/CS	UNSPECIFIED	251.20
	39222148	TENA CLASSIC PULL ON X-LARGE ITEM# 72516 56/CS	UNSPECIFIED	484.80
	39222148	TENA STRETCH ULTRA BRIEFS LG/XLG ITEM# 67803	UNSPECIFIED	2,685.60
	39222148	TENA STRETCH ULTRA BRIEFS MED/REG ITEM# 67802	UNSPECIFIED	1,453.00
	39702065	BOOST HI PROTEIN VANILLA #4390094139 27/8 OZ. TETRA BRIKS, MCKESSON	UNSPECIFIED	510.80
	39702065	TENA STRETCH BARIATRIC TAB BRIEF 3XL ITEM# 61391 32/CS	UNSPECIFIED	414.00
	39702065	TENA ULTIMATE OVERNIGHT PADS ITEM# 54427 40/CS	UNSPECIFIED	177.90
	39702065	TRIPLE BLADE RAZOR #75361700 100/CS MCKESSON	UNSPECIFIED	161.75
	40381833	BOOST HI PROTEIN VANILLA #4390094139 27/8 OZ. TETRA BRIKS, MCKESSON	UNSPECIFIED	383.10
	40381833	TENA CLASSIC PULL ON MEDIUM ITEM# 72513 80/CS	UNSPECIFIED	505.20
	40381833	TENA NIGHT SUPER PADS ITEM# 62718	UNSPECIFIED	196.50
	40381833	TENA STRETCH ULTRA BRIEFS 2XL ITEM# 61390	UNSPECIFIED	2,121.00
	40765114	BOOST HI PROTEIN VANILLA #4390094139 27/8 OZ. TETRA BRIKS, MCKESSON	UNSPECIFIED	383.10
40765114	ISOLATION GOWN YELLOW #31521100 50/CS MCKESSON	UNSPECIFIED	66.24	
40765114	TENA CLASSIC PULL ON LARGE ITEM# 72514 72/CS	UNSPECIFIED	505.20	
40765114	TENA STRETCH BARIATRIC TAB BRIEF 3XL ITEM# 61391 32/CS	UNSPECIFIED	418.40	
40765114	TENA STRETCH ULTRA BRIEFS LG/XLG ITEM# 67803	UNSPECIFIED	2,685.60	

**PAYMENT  
TOTAL:**

				<b>15,420.21</b>
MCNEIL LAW OFFICE PC LLO	27-NOV-2018JM040936JV160001616	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	32.52
	27-NOV-2018JM040936JV180001485	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	22.74
	27-NOV-2018JM040936JV180001516	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	22.74
				<b>PAYMENT TOTAL: 78.00</b>
MEDICS AT HOME	20424	DCHC RESIDENT TRANSPORT MED AT HOME INV 20424 REHAB	SKILLED CARE	37.00
				<b>PAYMENT TOTAL: 37.00</b>
MELVIN SUDBECK HOMES INC	4751	Sudbeck Snow Removal Menke/Election	PARKS AND TRAILS	103.00
	4752	Sudbeck Snow Removal Menke/Election	PARKS AND TRAILS	103.00
				<b>PAYMENT TOTAL: 206.00</b>
MENARDS INC	13799	MISC SUPPLIES	MAINTENANCE	-58.05
	17922	MISC SUPPLIES	MAINTENANCE	87.09
	16543	TOOLS AND SUPPLIES 582015	NOXIOUS WEED CONTROL	39.91
	15913	Supplies Menards 583011	PARKS AND TRAILS	59.94
	16262	1 MENARDS OMAHA INV.16262 DTD. 11/2/18 LED WALL PK. GT.....PP	PUB PROPERTY LEASING	146.85
	16512-1	2 MENARDS OMAHA INV.16512 DTD. 11/5/18 GT.....PP	PUB PROPERTY LEASING	15.40
	16524	3 MENARDS OMAHA INV.16524 DTD. 11/5/18 GT.....PP	PUB PROPERTY LEASING	6.47
	16681	4 MENARDS OMAHA INV.16681 DTD. 11/7/18 GT.....PP	PUB PROPERTY LEASING	35.96
				<b>PAYMENT TOTAL: 333.57</b>
METRASENS LIMITED	71722	BATTERY CHARGER WITH 3-PIN DIN CONNECTOR FOR CELLSense(R) CONTRABAND DETECTION SYSTEM	COURT HOUSE JAIL	390.00
				<b>PAYMENT TOTAL: 390.00</b>
MICHAELA A RUMA	V111918AD	MILEAGE REIMBURSEMENT DCHD	WOMEN INFANT CHILDREN (WIC)	18.53
				<b>PAYMENT TOTAL: 18.53</b>
MICROFILM IMAGING SYSTEMS INC	77753	DCHC MED REC RENTAL MICROFILM IMAGING INV 77753	MEDICAL RECORDS	40.00
				<b>PAYMENT TOTAL: 40.00</b>
MIDLAND SUPPLIERS INC	208689	DCHC TV REPAIR MIDLAND SUPPLIER INV 208689	ADMIN HEALTH CENTER	419.95
				<b>PAYMENT TOTAL: 419.95</b>

MIDWEST INDEPENDENT PHYSICIANS LLC	17-NOV-2018	CLIENT AID	DIRECT CLIENT SERVICES	11,657.00
				<b>PAYMENT TOTAL: 11,657.00</b>
MIDWEST SPECIAL SERVICES INC	354711	EXTRADITE DAVID CAMPAGNA FROM NAPLES FL - CO ATTY	CRIMINAL	2,419.50
				<b>PAYMENT TOTAL: 2,419.50</b>
MIRION TECHNOLOGIES GDS INC	01937604	Invoice #01937604; Mirion Technologies; 2 TDL Badges	EPA LEAD	300.22
				<b>PAYMENT TOTAL: 300.22</b>
MMC MECHANICAL CONTRACTORS	6434	REFERENCE PO 251711 AND PLEASE ADJUST BY THIS AMOUNT FOR REPAIRS TO REFRIGERATOR/FREEZER UNITS	ADOLESCENT HEALTH	449.97
	6434	REFERENCE PO 251711 AND PLEASE ADJUST BY THIS AMOUNT FOR REPAIRS TO REFRIGERATOR/FREEZER UNITS	COUNTY HEALTH CLINIC	331.11
	6494	ANNUAL SCEDULED MAINTENANCE OF DCHD CLINIC REFRIGERATOR AND FREEZER	HEALTH CLINIC IMMUNIZATIONS	224.00
	6434	REFERENCE PO 251711 AND PLEASE ADJUST BY THIS AMOUNT FOR REPAIRS TO REFRIGERATOR/FREEZER UNITS	LB 692 PER CAPITA FUNDS	67.92
				<b>PAYMENT TOTAL: 1,073.00</b>
MOBILITY MOTORING	4686	FASTER-ORD# 78872 ; Inv# 4686	156TH MAPLE INV	64.62
				<b>PAYMENT TOTAL: 64.62</b>
MONICA GREEN KRUGER PC LLO	27-NOV-2018MK038771JV160001372	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	27-NOV-2018MK038771JV160001372	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.77
	27-NOV-2018MK040426JV180001093	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
	27-NOV-2018MK040596JV150001364	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	338.00
	27-NOV-2018MK040596JV150001364	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.85
	27-NOV-2018MK041165JV180000701	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	305.50
	27-NOV-2018MK041196JV170001817	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	396.50
	27-NOV-2018MK041200JV120002438	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	2,327.00

	27-NOV-2018MK041206JV170000941	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	331.50
	27-NOV-2018MK041206JV170000941	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.58
	27-NOV-2018MK041210JV170001940	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	234.00
	27-NOV-2018MK041211JV150001661	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	455.00
	27-NOV-2018MK041219JV170000741	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	273.00
	27-NOV-2018MK041219JV170000741	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.89
	27-NOV-2018MK041220JV160000027	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
	27-NOV-2018MK041221JV170001538	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	929.50
	27-NOV-2018MK041224JV170000870	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	331.50
	27-NOV-2018MK041236JV150001493	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	273.00
	27-NOV-2018MK041236JV170000789	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	273.00
	27-NOV-2018MK041239JV170001619	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	682.50
	27-NOV-2018MK041246JV170000915	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	27-NOV-2018MK041250JV160000131	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	27-NOV-2018MK041251JV180000643	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	27-NOV-2018MK041252JV170000449	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	27-NOV-2018MK041253JV180001469	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	27-NOV-2018MK041269JV180000044	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
				<b>PAYMENT TOTAL: 8,182.09</b>
MORICS MOO	09-NOV-2018	CR18 25594 INTERPRETER DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	35.00
	15-NOV-2018	CR18 25594 INTERPRETER DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	70.00
	19-NOV-2018	CR18 17666 INTERPRETER DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	70.00
				<b>PAYMENT TOTAL: 175.00</b>
MOSTEK LAW LLC	883	Legal Services	ENVIRONMENTAL COMPLIANCE	837.50

				<b>PAYMENT TOTAL: 837.50</b>
NATIONAL SAFETY COUNCIL NEBRASKA	072289	CLIENT AID	COMMUNITY BASED SERVICES ENHANCEMENT	80.00
	072313	CLIENT AID	COMMUNITY BASED SERVICES ENHANCEMENT	80.00
	60528	CPR/AED TRAINING	MAINTENANCE	715.00
	60529	CPR/AED TRAINING	MAINTENANCE	1,040.00
				<b>PAYMENT TOTAL: 1,915.00</b>
NAUDIA A MCCRACKEN	V11/16/18-HAB1	TRAVEL REIM LESS TRAVEL ADVAN DCHD	EPA LEAD	103.93
				<b>PAYMENT TOTAL: 103.93</b>
NAVEX GLOBAL INC	INV-186000	Policy Tech Mainenance Fee - INVOICE # INV-186000	ADMINISTRATION	3,216.43
				<b>PAYMENT TOTAL: 3,216.43</b>
NEBRASKA ARBORISTS ASSOCIATION	26-NOV-2018	CERTIFICATION RNL FOR 12/20/2018 DUE DATE - ENV SVCS	ADMIN ENVIRONMENTAL SERVICES	70.00
	26-NOV-2018	MEMBERSHIP RNL FOR 12/20/2018 DUE DATE - ENV SVCS	ADMIN ENVIRONMENTAL SERVICES	75.00
				<b>PAYMENT TOTAL: 145.00</b>
NEBRASKA ASSOCIATION OF POLYGRAPH EXAMINERS	29-NOV-2018	2016 2017 2018 NAPE MEMBERSHIP DUES - SHERIFF	INVESTIGATIONS	75.00
				<b>PAYMENT TOTAL: 75.00</b>
NEBRASKA FURNITURE MART INC	53026773	32" Samsung flat screen television.	3 WEST GERIATRIC	277.99
	53026773	Hardware to mount the 32" Samsung flat screen television to a wall.	3 WEST GERIATRIC	22.99
	52779372	32" CLASS 720P HDTV (SAMSUNG 32-CLASS-720P-HDTV) SKU 49750375	COUNTY COURT	169.99
	52779372	PREMIUM SERIES FULL MOTION MOUNT FOR 15"-39" TV/S (SANUS-PREMIUM SERIES FULL MOTION MOUNT SKU 39230784	COUNTY COURT	65.00
				<b>PAYMENT TOTAL: 535.97</b>
NEBRASKA LAW ENFORCEMENT TRAINING CENTER	7808	REG A PRATT FIREARMS INSTRUCTOR RECERT DC SHER	COUNTY SHERIFF	52.00
				<b>PAYMENT TOTAL: 52.00</b>
NEBRASKA MEDICAL CENTER	03-SEP-2018-3	Clinical Care - DOS 9/3/18	YOUTH CENTER	725.70
	06-OCT-2018	Clinical Care - DOS 10/06/18	YOUTH CENTER	273.60
				<b>PAYMENT TOTAL: 999.30</b>



NEBRASKA STATEWIDE ARBORETUM INC	23-OCT-2018	MEMBERSHIP RNL - ENV SVCS	ADMIN ENVIRONMENTAL SERVICES	100.00
				<b>PAYMENT TOTAL: 100.00</b>
NEBRASKA WELL DRILLERS ASSOCIATION	16-NOV-2018	MEMBERSHIP DUES BRIAN NORTON - ENV SVCS	ENVIRONMENTAL COMPLIANCE	40.00
				<b>PAYMENT TOTAL: 40.00</b>
NESCO RESOURCE LLC	003456	Temp Staff	GENERAL OFFICE ELECT COMM	282.17
				<b>PAYMENT TOTAL: 282.17</b>
NETWORK NINJA INC	17359	SUPPORT SERVICES FOR FY 2019	CORRECTIONS INMATE BENEFIT ACCOUNT	700.00
				<b>PAYMENT TOTAL: 700.00</b>
NICOLE M DAY	07-NOV-2018	MILEAGE REIMBURSEMENT NEPA LUNCHEON LINCOLN 11/07/2018 - CO ATTY	CIVIL	64.09
				<b>PAYMENT TOTAL: 64.09</b>
NOLL HUMAN RESOURCE SERVICES	1801207	DCHC TEMP STAFFING MED REC NOLL INV 1801207 / 1811234	MEDICAL RECORDS	1,383.00
	1801234	DCHC TEMP STAFFING MED REC NOLL INV 1801207 / 1811234	MEDICAL RECORDS	1,167.00
				<b>PAYMENT TOTAL: 2,550.00</b>
NORTHWEST FEED & GRAIN CO INC	205390	DCHC SUPPLIES REC THERAPY NW FEED GRAIN INV 205390	RECREATIONAL THERAPY	51.49
				<b>PAYMENT TOTAL: 51.49</b>
NUTZMAN LAW OFFICE	27-NOV-2018TN041018JV180001339	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	578.50
	27-NOV-2018TN041020JV170002120	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	214.51
	27-NOV-2018TN041020JV180000826	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	214.49
				<b>PAYMENT TOTAL: 1,007.50</b>
OHARA MANAGED CARE LLC	27-NOV-2018	MEDICAL BILLS EXP 11/26-11/27/2018 DC RISK INS	RISK INSURANCE	136.51
	27-NOV-2018-1	MEDICAL BILLS 11/26-11/27/2018 DC RISK INS	RISK INSURANCE	9,205.19
				<b>PAYMENT TOTAL: 9,341.70</b>

OMAHA COMPOUND CO	179189	INV#179189 HYGENE PRODUCTS FOR DCYC	YOUTH CENTER	144.36
				<b>PAYMENT TOTAL: 144.36</b>
OMAHA DOOR & WINDOW CO INC	ORD0067141	Replace cables on Garage 2	YOUTH CENTER	106.75
				<b>PAYMENT TOTAL: 106.75</b>
OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	20-NOV-2018	JAN-MAR 2019 PARKING 2708 E FEDERICK DC DIST COURT	ADMIN DISTRICT COURT	180.00
	8243	DCHC PARKING ODPBC INV 8243	ADMIN HEALTH CENTER	8.75
	8242	INV# 8242- OCT 2018 PARKING GARAGE	ADMINISTRATION	45.50
	8258	#8258 monthly parking fees	GENERAL OFFICE PUBLIC DEFENDER	70.00
	20-NOV-2018-1	PARKING FEES 1ST QTR 2019 HOLLY	GENERAL OFFICE PURCHASING	195.00
	8257	Inv.-8257 Date-11/01/2018 Parking fees	JUVENILE ASSESSMENT CENTER	28.00
	8250	Omaha Douglas Public Building Commission; Parking Garage-Other Parking; Invoice # 8250; Date: 01-NOV-18	VETERANS SERVICE	5.25
				<b>PAYMENT TOTAL: 532.50</b>
OMAHA HOUSING AUTHORITY	20-NOV-2018 GA 201903291	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	20-NOV-2018 GA 201903297	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	26-NOV-2018 GA 201903337	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				<b>PAYMENT TOTAL: 150.00</b>
OMAHA PUBLIC POWER DISTRICT	16-NOV-2018	6/12 ELECTRIC USE 1111 S 41ST ST MIDTOWN DEPTS	ADMINISTRATION POOR RELIEF	373.25
	16-NOV-2018	6/12 ELECTRIC USE 1111 S 41ST ST MIDTOWN DEPTS	ALLOC/CLEAR ACCT	706.51
	16-NOV-2018	6/12 ELECTRIC USE 1111 S 41ST ST MIDTOWN DEPTS	JUVENILE ASSESSMENT CENTER	173.29
	09-NOV-2018	POWER BILL 78TH AND DODGE 10/9/18-11/07/18	LB 692 PER CAPITA FUNDS	63.34
	16-NOV-2018	6/12 ELECTRIC USE 1111 S 41ST ST MIDTOWN DEPTS	VETERANS SERVICE	79.99
	12-NOV-2018	OCT 10, 2018 TO NOV 8, 2018 ELECTRIC 120TH WIC SITE	WOMEN INFANT CHILDREN (WIC)	194.69
	16-NOV-2018-1	5 OPPD ACCT 8413000030 @ 1709 JACKSON ST PP	CORRECTIONS BLD MNTCE	4,827.60
	16-NOV-2018-1	6 OPPD ACCT 8413000030 @ 710 S 17TH ST PP	CORRECTIONS BLD MNTCE	26,510.76
	16-NOV-2018-1	1 OPPD ACCT 8413000030 @ 1215 S 42ST PP	WELFARE OFFICES	2,524.01
	16-NOV-2018-1	2 OPPD ACCT 8413000030 @ 1500 N 24TH ST (0102) PP	WELFARE OFFICES	122.80
	16-NOV-2018-1	3 OPPD ACCT 8413000030 @ 1500 N 24TH ST (0103) PP	WELFARE OFFICES	127.42
	16-NOV-2018-1	4 OPPD ACCT 8413000030 @ 1101 S 42ND ST PP	WELFARE OFFICES	743.04
				<b>PAYMENT TOTAL: 36,446.70</b>
ONTRAC	6-476837	Invoice #6-476837 OnTrac - Special Pickups	GENERAL OFFICE ELECT COMM	67.50
				<b>PAYMENT TOTAL: 67.50</b>

OPC DIRECT	1001980	PAPER GRD 4 WHITE RECYCLED 8 1/2 X 11 GREAT WHITE STATE CONT# 14576 OC 40 CS/PALLET	UNSPECIFIED	8,515.98
	1002007	PAPER V 20# WHITE 8 1/2 X 14 BOISE X-9 STATE CONT# 14576 OC	UNSPECIFIED	869.22
	1002007	VELLUM 67 LB 8 1/2 X 11 WHITE 2M/CS STATE CONT# 14576 OC	UNSPECIFIED	345.17
	999319	CARBONLESS PAPER 2-PART 8.5X11 REVERSE STATE CONTRACT 14830 OC O.PAPER	UNSPECIFIED	1,770.00
	999319	PAPER BOND 11" 24 LB. B742 FOR CITY PRINT SHOP OMAHA PAPER	UNSPECIFIED	1,192.87
	999319	PAPER GRD 4 WHITE RECYCLED 8 1/2 X 11 GREAT WHITE STATE CONT# 14576 OC 40 CS/PALLET	UNSPECIFIED	10,880.00
	999319	PINK BOND PAPER 8 1/2 X 11 10/CS STATE CONT# 14576 OC	UNSPECIFIED	195.00
				<b>PAYMENT TOTAL: 23,768.24</b>
OREILLY AUTO PARTS	1498-483573	FASTER-ORD# 78779 ; Inv# 1498-483573 = 159.999, 1498-483574 = 159.99	156TH MAPLE INV	159.99
	1498-483574	FASTER-ORD# 78779 ; Inv# 1498-483573 = 159.999, 1498-483574 = 159.99	156TH MAPLE INV	159.99
	1498-484318	FASTER-ORD# 78864 ; Inv# 1498-484318	156TH MAPLE INV	55.98
				<b>PAYMENT TOTAL: 375.96</b>
OWENS & MINOR DISTRIBUTION INC	2042681698	TAPE YELLOW #5189T51122 1 1/2" BLANK MARKING O&M	UNSPECIFIED	371.68
	2042833102	BED PANS DISP.#4352YND80245 50/CS MAUVE O&M	UNSPECIFIED	64.66
	2042833102	SURETEMP PROBE COVER #678305031750 05031-750	UNSPECIFIED	342.44
				<b>PAYMENT TOTAL: 778.78</b>
PAMELA A DUNCAN	10/2018	INVOICE 10/2018-OCTOBER SERVICES	WOMEN INFANT CHILDREN (WIC)	90.00
				<b>PAYMENT TOTAL: 90.00</b>
PAMELA R SCAMPERINO RULE	06-NOV-2018	MILEAGE REIMBURSEMENT - ELECT COMM	GENERAL OFFICE ELECT COMM	309.02
				<b>PAYMENT TOTAL: 309.02</b>
PAPIO TRANSPORT SERVICE INC	3363475	1 DCHC RESIDENT TRANSPORT PAPIO INV 3363475 / 3363476 2W	2 WEST	37.00
	3363476	1 DCHC RESIDENT TRANSPORT PAPIO INV 3363475 / 3363476 2W	2 WEST	37.00
	3315391	DCHC RESIDENT TRANSPORT PAPIO INV 3362795 / 3315391 3W	3 WEST GERIATRIC	37.00
	3362794	2 DCHC RESIDENT TRANSPORT PAPIO INV 3362794 3W	3 WEST GERIATRIC	37.00
	3362795	DCHC RESIDENT TRANSPORT PAPIO INV 3362795 / 3315391 3W	3 WEST GERIATRIC	37.00
	3220176	DCHC RESIDENT TRANSPORT PAPIO INV 3300329 / 3300171 / 3220179 / 3220286 / 3220176 / 3220270 1W	MRSA - ONE WEST	37.00
	3220179	DCHC RESIDENT TRANSPORT PAPIO INV 3300329 / 3300171 / 3220179 / 3220286 / 3220176 / 3220270 1W	MRSA - ONE WEST	37.00
	3220270	DCHC RESIDENT TRANSPORT PAPIO INV 3300329 / 3300171 /	MRSA - ONE WEST	37.00

	3220179 / 3220286 / 3220176 / 3220270 1W		
3220286	DCHC RESIDENT TRANSPORT PAPIO INV 3300329 / 3300171 / 3220179 / 3220286 / 3220176 / 3220270 1W	MRSA - ONE WEST	37.00
3300171	DCHC RESIDENT TRANSPORT PAPIO INV 3300329 / 3300171 / 3220179 / 3220286 / 3220176 / 3220270 1W	MRSA - ONE WEST	37.00
3300329	DCHC RESIDENT TRANSPORT PAPIO INV 3300329 / 3300171 / 3220179 / 3220286 / 3220176 / 3220270 1W	MRSA - ONE WEST	37.00
3300490	1 DCHC RESIDENT TRANSPORT PAPIO INV 3300635 / 3300570 / 3300490 / 1W	MRSA - ONE WEST	37.00
3300570	1 DCHC RESIDENT TRANSPORT PAPIO INV 3300635 / 3300570 / 3300490 / 1W	MRSA - ONE WEST	37.00
3300635	1 DCHC RESIDENT TRANSPORT PAPIO INV 3300635 / 3300570 / 3300490 / 1W	MRSA - ONE WEST	37.00
3300965	DCHC RESIDENT TRANSPORT PAPIO INV 330983 / 3300965 / 3315246 / 3315235 / 3315301 / 1 W	MRSA - ONE WEST	37.00
3300983	DCHC RESIDENT TRANSPORT PAPIO INV 330983 / 3300965 / 3315246 / 3315235 / 3315301 / 1 W	MRSA - ONE WEST	37.00
3315235	DCHC RESIDENT TRANSPORT PAPIO INV 330983 / 3300965 / 3315246 / 3315235 / 3315301 / 1 W	MRSA - ONE WEST	37.00
3315246	DCHC RESIDENT TRANSPORT PAPIO INV 330983 / 3300965 / 3315246 / 3315235 / 3315301 / 1 W	MRSA - ONE WEST	37.00
3315282	DCHC RESIDENT TRANSPORT PAPIO INV 3315299 / 3315282 / 1W	MRSA - ONE WEST	37.00
3315299	DCHC RESIDENT TRANSPORT PAPIO INV 3315299 / 3315282 / 1W	MRSA - ONE WEST	37.00
3315301	DCHC RESIDENT TRANSPORT PAPIO INV 330983 / 3300965 / 3315246 / 3315235 / 3315301 / 1 W	MRSA - ONE WEST	37.00
3315155	DCHC RESIDENT TRANSPORT PAPIP INV 3315155 / 3315402 REHAB	SKILLED CARE	37.00
3315328	DCHC RESIDENT TRANSPORT PAPIO INV 3315356 / 3315328 / 3362738 / REHAB	SKILLED CARE	37.00
3315356	DCHC RESIDENT TRANSPORT PAPIO INV 3315356 / 3315328 / 3362738 / REHAB	SKILLED CARE	37.00
3315402	DCHC RESIDENT TRANSPORT PAPIP INV 3315155 / 3315402 REHAB	SKILLED CARE	37.00
3362738	DCHC RESIDENT TRANSPORT PAPIO INV 3315356 / 3315328 / 3362738 / REHAB	SKILLED CARE	37.00
3362793	DCHC RESIDENT TRANSPORT PAPIO INV 3362793 / REHAB	SKILLED CARE	37.00
3363129	DCHC RESIDENT TRANSPORT PAPIO INV 3363129 / 3363407 / 3363210 / REHAB	SKILLED CARE	37.00
3363151	DCHC RESIDENT TRANSPORT PAPIO INV 3363328 / 3363151 REHAB	SKILLED CARE	37.00
3363203	DCHC RESIDENT TRANSPORT PAPIO INV 3363203 / 3363367 / 3363366 / REHAB	SKILLED CARE	37.00
3363209	2 DCHC RESIDENT TRANSPORT INV 3363212 / 3363209 / 3363211 / REHAB	SKILLED CARE	37.00
3363210	DCHC RESIDENT TRANSPORT PAPIO INV 3363129 / 3363407 / 3363210 / REHAB	SKILLED CARE	37.00
3363211	2 DCHC RESIDENT TRANSPORT INV 3363212 / 3363209 / 3363211 /	SKILLED CARE	37.00

		REHAB		
	3363212	2 DCHC RESIDENT TRANSPORT INV 3363212 / 3363209 / 3363211 / REHAB	SKILLED CARE	37.00
	3363328	DCHC RESIDENT TRANSPORT PAPIO INV 3363328 / 3363151 REHAB	SKILLED CARE	37.00
	3363366	DCHC RESIDENT TRANSPORT PAPIO INV 3363203 / 3363367 / 3363366 / REHAB	SKILLED CARE	37.00
	3363367	DCHC RESIDENT TRANSPORT PAPIO INV 3363203 / 3363367 / 3363366 / REHAB	SKILLED CARE	37.00
	3363407	DCHC RESIDENT TRANSPORT PAPIO INV 3363129 / 3363407 / 3363210 / REHAB	SKILLED CARE	37.00
				<b>PAYMENT TOTAL: 1,406.00</b>
PAYLESS OFFICE PRODUCTS INC	3015049-0	Payment of invoice #3015049-0 for cordless phone	3 WEST GERIATRIC	17.69
	3012528-0	SuppliesInv#3012528	5 E-CENTER INPATIENT	210.58
	3015058-0	Invoice #3015058-0; Supplies for Admin	ADMIN BUSINESS	135.72
	3015058-1	Invoice #3015058-1; Supplies for Admin	ADMIN BUSINESS	60.45
	3002056-0	550012 OFFICE SUPPLIES-PAYLESS	ADMIN SHERIFF	7.92
	C2926590-0	Payless Office Products supply invoices	ADMINISTRATIVE DIVISION	-17.82
	3015059-0	Invoice #3015059-0; Supplies for STD Clinic	ADOLESCENT HEALTH	169.30
	3015059-1	Invoice #3015059-1; Supplies for STD Clinic	ADOLESCENT HEALTH	21.57
	2985066-0	Payment of Invoice #2985066-0 for cordless phone (TRAN).	CAVANAUGH C CTR II EAST	19.35
	3012578-1	INV 3012578-1=11/7/2018	CENTRAL	29.79
	3014021-0	INV 3014021-0=11/8/2018	CENTRAL	297.39
	C2749556-1	INV 2749556-1=7/19/2016	CENTRAL	-7.69
	C2998466-0	INV 2998466-0=9/20/2018	CENTRAL	-5.59
	C3000658-0	INV 3000658-0 9/27/2018	CENTRAL	-49.96
	C3005969-0	INV 3005969-0/10.15.2018	CENTRAL	-37.86
	C2914664-0	Pay-less DECEMBER IBA Recap	CORRECTIONS INMATE BENEFIT ACCOUNT	-26.00
	C2927195-0	Pay-less JANUARY Recap	CORRECTIONS RECORDS OFFICE	-0.07
	3001384-0	550078-OFFICE SUPPLIES-PAYLESS	COUNTY COURT	5.13
	3006808-0	550078-OFFICE SUPPLIES-PAYLESS	COUNTY COURT	82.78
	3008744-0	550078-OFFICE SUPPLIES-PAYLESS	COUNTY COURT	57.84
	3015059-0	Invoice #3015059-0; Supplies for STD Clinic	COUNTY HEALTH CLINIC	122.47
	3015059-1	Invoice #3015059-1; Supplies for STD Clinic	COUNTY HEALTH CLINIC	15.61
	C2927195-0	Pay-less JANUARY Recap	COURT HOUSE JAIL	-15.02
	C2933879-0	Pay-less FEBRUARY Recap	COURT HOUSE JAIL	-21.96
	3006679-0	550052-OFFICE SUPPLIES-PAYLESS	CRIME LAB	51.96
	3006679-1	550052-OFFICE SUPPLIES-PAYLESS	CRIME LAB	20.79
	3015051-0	SuppliesInv#3015051-0	DETOX SERVICES	32.16

	3004892-0	550075-OFFICE SUPPLIES-PAYLESS	DISTRICT COURT	57.84
	3008475-0	550075-OFFICE SUPPLIES-PAYLESS	DISTRICT COURT	11.34
	3002783-0	550079-OFFICE SUPPLIES-PAYLESS	ENTRANCE SECURITY OFFICERS	94.62
	3001385-0	550072-OFFICE SUPPLIES-PAYLESS	FIELD SERVICES	64.91
	3002588-0	550072-OFFICE SUPPLIES-PAYLESS	FIELD SERVICES	73.75
	3005029-0	550072-OFFICE SUPPLIES-PAYLESS	FIELD SERVICES	44.72
	3016057-0	Invoice #3016057-0; Supplies for Retail Food	FOOD & DRINK ADMIN	136.25
	3017101-0	Payless Inv. #3017101-0	GENERAL OFFICE ADMIN	24.53
	3016669-0	OFFICE SUPPLIES	GENERAL OFFICE PURCHASING	11.16
	3015059-0	Invoice #3015059-0; Supplies for STD Clinic	HEALTH CLINIC IMMUNIZATIONS	32.42
	3015059-1	Invoice #3015059-1; Supplies for STD Clinic	HEALTH CLINIC IMMUNIZATIONS	4.13
	3015059-0	Invoice #3015059-0; Supplies for STD Clinic	IMMUNIZATION CLINIC 1.9	10.81
	3015059-1	Invoice #3015059-1; Supplies for STD Clinic	IMMUNIZATION CLINIC 1.9	1.38
	3009047-0	550051-OFFICE SUPPLIES-PAYLESS	INVESTIGATIONS	75.54
	3016659-0	Invoice #3016659-0; Supplies for Kresge Grant	KRESGE	466.74
	3015059-0	Invoice #3015059-0; Supplies for STD Clinic	LB 692 PER CAPITA FUNDS	25.22
	3015059-1	Invoice #3015059-1; Supplies for STD Clinic	LB 692 PER CAPITA FUNDS	3.21
	C2927195-0	Pay-less JANUARY Recap	LIBRARY & LIFE SKILLS	-1.38
	3013731-0	Misc office supplies	MAIL ROOM	53.70
	3012583-0	SuppliesInv#3012583-0	OUT-PATIENT (DCH)	21.38
	C2966751-0	DECHC PAYLESS 6/18 PBX	PBX	-11.24
	C2990361-0	DCH PAYLESS OFFICE 8/18 PBX	PBX	-4.26
	C2990379-0	DCH PAYLESS OFFICE 8/18 PBX	PBX	-6.67
	C2963777-0	DCHC PAYLESS 5/18 PHARMACY	PHARMACY	-95.93
	3002055-0	550053-OFFICE SUPPLIES-PAYLESS	PROPERTY & EVIDENCE	59.21
	3002057-0	550013 OFFICE SUPPLIES-PAYLESS	TRAINING SHERIFF	16.69
	C2931198-0	INV#2931198-0 OFFICE SUPPLIES	YOUTH CENTER	-9.65
				<b>PAYMENT TOTAL: 2,336.95</b>
PENNER PATIENT CARE INC	0088695	SHAMPOO & BODY WASH PENNER 4/1 GAL PENNER PATIENT	UNSPECIFIED	1,820.00
				<b>PAYMENT TOTAL: 1,820.00</b>
PERSONNEL EVALUATION INC	29888	PROFESSIONAL SERVICES	MERIT COMMISSION SHERIFF	240.00
				<b>PAYMENT TOTAL: 240.00</b>
PETROLEUM	1334227	FASTER-ORD# 6005378 ; Inv# 1334227, 11/21/2018, BOL 1486885,	156TH MAPLE INV	13,576.34

TRADERS CORPORATION		5999 GALLONS UNLEADED		
				<b>PAYMENT TOTAL: 13,576.34</b>
PHYSICIANS LABORATORY PC	2292544	AUTOPSY & CULTURES - CO ATTY	CRIMINAL	42,760.00
				<b>PAYMENT TOTAL: 42,760.00</b>
PHYSICIANS LABORATORY SERVICES	2292209	AUTOPSY & CULTURES - CO ATTY	CRIMINAL	2,040.00
				<b>PAYMENT TOTAL: 2,040.00</b>
POTTAWATTAMIE COUNTY IOWA	18009039	JUVENILE COURT COSTS	JUVENILE	36.00
	13-NOV-2018	COREY RING CERTIFIED COPIES - CO ATTY	CRIMINAL	30.13
	18009425	CI18-4475 SELLERS V WRIGHT	COURT COSTS DISTRICT CRT	36.00
	18009866	CI18-9244 PORTREY V WHITE	COURT COSTS DISTRICT CRT	36.00
	18009961	CI18 6856 PROTECTION ORDER DC DIST COURT	COURT COSTS DISTRICT CRT	36.00
	18009963	CI18-9413 DELEZENE V DELEZENE	COURT COSTS DISTRICT CRT	36.00
				<b>PAYMENT TOTAL: 210.13</b>
POWER DMS	22860	Order Q18751, Acct A3969 Calea Standards for Power DMS	OPERATIONS COMMUNICATIONS	450.00
				<b>PAYMENT TOTAL: 450.00</b>
PRACTICAL APPLICATIONS INC	69A	TAKING CARE OF ME: MAKING THE MIND, BODY, SPIRIT CONNECTION CLASSES 69A-	CORRECTIONS INMATE BENEFIT ACCOUNT	500.00
	69B	TAKING CARE OF ME: MAKING THE MIND, BODY, SPIRIT CONNECTION CLASSES 69B	CORRECTIONS INMATE BENEFIT ACCOUNT	500.00
				<b>PAYMENT TOTAL: 1,000.00</b>
PUBLIC AGENCY TRAINING COUNCIL	234910	REG A WOODWARD PRAC KINESIC INTERV INTERROG DC SHER	COUNTY SHERIFF	550.00
	235231	REG E OLSON PRAC KINESIC INTERV INTERROG DC SHER	COUNTY SHERIFF	550.00
				<b>PAYMENT TOTAL: 1,100.00</b>
QS/1	000296131-2500	INV 000296131 FROM QS/1 FOR QUICK MAR	PHARMACY	106.25
				<b>PAYMENT TOTAL: 106.25</b>
QUALITY IRRIGATION	50950	Sprinkler Repair/Service Quality Irrigation 582013	PARKS AND TRAILS	240.00
				<b>PAYMENT</b>

				<b>TOTAL: 240.00</b>
RACHEL K GREGORY SACHS	V11/17/18RG	MILEAGE REIMBURSEMENT DCHD	ADOLESCENT HEALTH	82.84
				<b>PAYMENT TOTAL: 82.84</b>
REINHART FOODSERVICE LLC	234148	BEETS SLICED CANNED FCY SM MDW 70 OZ 6/10 (PICKLED UNACCP) USF ITEM# 8330094	UNSPECIFIED	262.20
	234932	APPLE JUICE CONCENTRATED,UNSWEETENED,SHELF-STABLE LIQUID 3/1 GAL REJUV	UNSPECIFIED	350.70
	234932	CEREAL GRTS QCK COOK 12/24 OZ	UNSPECIFIED	48.68
	234932	CHICKEN FRIED COOKED BR 48 CNT	UNSPECIFIED	486.12
	234932	CORN OIL 100% 35 LB.	UNSPECIFIED	141.75
	234932	DRINK MIX LEMONADE UNSWEETENED 12/2 OZ.	UNSPECIFIED	141.36
	234932	LID DART 12JL 500/CS	UNSPECIFIED	81.50
	234932	MIXED VEG. 20# IQF FCY GRADE A	UNSPECIFIED	105.95
	234932	ORANGE JUICE CONCENTRATED,UNSWEETENED, SHELF-STABLE LIQUID 3/1 GAL REJUV	UNSPECIFIED	427.85
	234932	P-NUT BUTTER IND. 3/4 OZ. 200 CNT CULINARY SECRETS #14806	UNSPECIFIED	176.70
	234932	PIMENTO FCY DICED UNPEEL 24/28 OZ	UNSPECIFIED	107.44
	234932	WHITE CAKE MIX 6/5#	UNSPECIFIED	120.62
	234932	YELLOW CAKE MIX 6/5#	UNSPECIFIED	158.72
	234946	BAKING CHOC. UNSWEETENED SQUARE ONLY 6/16OZ.	UNSPECIFIED	29.19
	234946	MIX MUFFIN BLUEBERRY 6/4.5# G.M.	UNSPECIFIED	251.16
				<b>PAYMENT TOTAL: 2,889.94</b>
RELIASTAR LIFE INSURANCE CO	12A0730243	0069654-4 DEC 2018 BASIC & AD&D LIFE INS PREMIUMS - MED INS	MED INSURANCE	5,921.94
	12A0730243	0069654-4 DEC 2018 CHILD OP LIFE INS PREMIUMS - MED INS	MED INSURANCE	456.90
	12A0730243	0069654-4 DEC 2018 EE/RETIREE OP LIFE INS PREMIUMS - MED INS	MED INSURANCE	33,118.45
	12A0730243	0069654-4 DEC 2018 SPOUSE OP LIFE INS PREMIUMS - MED INS	MED INSURANCE	1,995.90
				<b>PAYMENT TOTAL: 41,493.19</b>
RENEE L IWAN	28-OCT-2018	TRAVEL REIMBRSMT NATL SYMPOSIUM ON JUV SVCS 10/22- 10/25/2018 - DCYC	YOUTH CENTER	246.00
				<b>PAYMENT TOTAL: 246.00</b>
RITA L MELGARES	27-NOV- 2018RM041193JV170000348	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	100.75
	27-NOV- 2018RM041347JV170001692	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.75



				<b>PAYMENT TOTAL: 279.50</b>
RONNIE L BUGGS	31-OCT-2018	MILEAGE REIMBURSEMENT DCHC	MENTAL HEALTH DIVERSION	87.75
				<b>PAYMENT TOTAL: 87.75</b>
RYAN M LINDBERG	03-OCT-2018	MILEAGE REIMBURSEMENT - CO ATTY	CRIMINAL	65.00
				<b>PAYMENT TOTAL: 65.00</b>
RYAN SPOHN	12-NOV-2018	TRAVEL REIMBRSMT DMC CONF TRNG GEORGETOWN 11/04-11/09/2018 -	COMMUNITY BASED JUVENILE SRVCS AID GRANT	227.85
				<b>PAYMENT TOTAL: 227.85</b>
SAPP BROS INC	22639977	FASTER-ORD# 78676 ; Inv# 22639977	156TH MAPLE INV	921.25
	22643986	FASTER-ORD# 6005372 ; Inv# 22643986, 11/8/2018, FREIGHT BILL 555751, BOL 1483909, 3002 GALLONS # 1 DIESEL	156TH MAPLE INV	6,919.61
				<b>PAYMENT TOTAL: 7,840.86</b>
SARPY COUNTY NEBRASKA	568343	CI18-8490 FESTER V FESTER	COURT COSTS DISTRICT CRT	21.02
	569611	CI18-8465 SWIFT V AMY/SAATHI	COURT COSTS DISTRICT CRT	21.02
	59707	CI18-8451 STEPHENS V STEPHENS	COURT COSTS DISTRICT CRT	24.17
	2018008942	SUBPOENA SVC JV17-1748 - CO ATTY	JUVENILE	21.58
	2018009309	SUBPOENA SVC JV18-770 - CO ATTY	JUVENILE	19.81
	2018009315	SUBPOENA SVC JV16-255 - CO ATTY	JUVENILE	6.00
	2018009645	SUBPOENA SVC JV18-1347 - CO ATTY	JUVENILE	20.01
	2018009711	SUBPOENA SVC JV18-1436 - CO ATTY	JUVENILE	9.76
	2018009712	SUBPOENA SVC JV18-1436 - CO ATTY	JUVENILE	6.00
	2018009870	SUBPOENA SVC JV17-149 - CO ATTY	JUVENILE	10.36
	2018009871	SUBPOENA SVC JV14-759 - CO ATTY	JUVENILE	6.00
	2018009935	SUBPOENA SVC JV18-861 - CO ATTY	JUVENILE	18.00
	2018009936	SUBPOENA SVC JV18-861 - CO ATTY	JUVENILE	12.32
	2018009991	SUBPOENA SVC JV18-1296 - CO ATTY	JUVENILE	13.08
	2018009992	SUBPOENA SVC JV18-1296 - CO ATTY	JUVENILE	18.00
	2018010186	SUBPOENA SVC JV17-149 - CO ATTY	JUVENILE	18.00
	2018010187	SUBPOENA SVC JV14-759 - CO ATTY	JUVENILE	19.88
	2018010351	SUBPOENA SVC JV17-1436 - CO ATTY	JUVENILE	20.67
	2018010581	SUBPOENA SVC JV18-1367 - CO ATTY	JUVENILE	19.83
	2018010582	SUBPOENA SVC JV18-1367 - CO ATTY	JUVENILE	21.66
2018010591	SUBPOENA SVC JV18-875 - CO ATTY	JUVENILE	6.00	
2018010592	SUBPOENA SVC JV18-875 - CO ATTY	JUVENILE	6.00	

	2018010596	SUBPOENA SVC JV18-876 - CO ATTY	JUVENILE	6.00
	2018010597	SUBPOENA SVC JV18-876 - CO ATTY	JUVENILE	6.00
	2018010598	SUBPOENA SVC JV18-862 - CO ATTY	JUVENILE	6.00
	2018010599	SUBPOENA SVC JV18-862 - CO ATTY	JUVENILE	7.83
	2018010669	SUBPOENA SVC JV18-1074 - CO ATTY	JUVENILE	19.59
	2018010880	SUBPOENA SVC JV17-1748 - CO ATTY	JUVENILE	24.00
	2018010944	SUBPOENA SVC JV18-1170 - CO ATTY	JUVENILE	21.12
	2018011010	SUBPOENA SVC JV17-1614 - CO ATTY	JUVENILE	21.12
	2018011051	SUBPOENA SVC JV16-255 - CO ATTY	JUVENILE	26.18
	2018011052	SUBPOENA SVC JV16-255 - CO ATTY	JUVENILE	9.00
				<b>PAYMENT TOTAL: 486.01</b>
SCOTT J GRAY	21-NOV-2018	TRAVEL REIMBRSMT DMC CONF TRNG GEORGETOWN 11/04-11/09/2018 - ADMIN	COMMUNITY BASED JUVENILE SRVCS AID GRANT	276.15
				<b>PAYMENT TOTAL: 276.15</b>
SECURITY EQUIPMENT SUPPLY	E36430	BALANCE DUE (PER PRICE QUOTE 747379)	CRIMINAL/TRAFFIC DIV	34.44
	E36430	COURTROOM ELECTRONIC	CRIMINAL/TRAFFIC DIV	500.00
				<b>PAYMENT TOTAL: 534.44</b>
SELECT REHABILITATION INC	6540897	CLIENT AID	DIRECT CLIENT SERVICES	157.08
				<b>PAYMENT TOTAL: 157.08</b>
SHANNON HUDSON BENASH	27-NOV- 2018SB041380JV180000424	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	22.75
				<b>PAYMENT TOTAL: 22.75</b>
SHAWNTAL SMITH LAW LLC	27-NOV- 2018SS041139JV180001318	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	315.25
				<b>PAYMENT TOTAL: 315.25</b>
SHERWIN WILLIAMS CO	7381-4	QUOTE #4379330 WALL GUARD FOR COURTROOM #412 AND #408	JUDGES	856.60
	3150-7	PAINT SUPPLIES	MAINTENANCE	33.69
				<b>PAYMENT TOTAL: 890.29</b>
SMITH LAW PC LLO	27-NOV- 2018RS039066JV170000918	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	237.25
	27-NOV- 2018RS040322JV170000763	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.50
				<b>PAYMENT</b>

				<b>TOTAL: 464.75</b>
SNELLING	5274978	SNELLING INV 5274978 MED POOLS	3 CENTER GERIATRIC	208.00
	5308178	SNELLING INV 5308178 MED POOLS	3 CENTER GERIATRIC	811.25
	5308179	SNELLING INV 5308179 MED POOLS	3 CENTER GERIATRIC	208.00
	5308178	SNELLING INV 5308178 MED POOLS	3 WEST GERIATRIC	188.50
	5274978	SNELLING INV 5274978 MED POOLS	CAVANAUGH C CTR II WEST	110.00
	5308178	SNELLING INV 5308178 MED POOLS	CAVANAUGH C CTR II WEST	832.00
	5308179	SNELLING INV 5308179 MED POOLS	CAVANAUGH C CTR II WEST	208.00
	5308178	SNELLING INV 5308178 MED POOLS	CAVANAUGH CARE CENTER I	1,821.88
	5308179	SNELLING INV 5308179 MED POOLS	CAVANAUGH CARE CENTER I	403.00
	5305969	StaffingInv#5305969	DETOX SERVICES	632.50
				<b>PAYMENT TOTAL: 5,423.13</b>
SPRINT	442929815-131	SPRINT BILL FOR OCT 07 - NOV 06 INVOICE 442929815-131	LB 692 PER CAPITA FUNDS	69.39
				<b>PAYMENT TOTAL: 69.39</b>
ST LOUIS COUNTY MISSOURI	21-NOV-2018	REGIST FEE RACHEL EUFINGER SHOOTING INCIDENT RECONSTRUCT OCT 15-19, 2018 - SHERIFF	COUNTY SHERIFF	225.00
				<b>PAYMENT TOTAL: 225.00</b>
STANLEY CONVERGENT SECURITY SOLUTIONS INC	16014048	STANLEY - DECEMBER -	CORRECTIONS SECURITY SYSTEMS	12,278.63
				<b>PAYMENT TOTAL: 12,278.63</b>
STATE OF NEBRASKA	1137534	10/2018 NETWORK SERVICE CHARGES-STATE OF NEBRASKA	NSP PROTECTION ORDER PORTAL GRANT	256.00
	1137534	10/2018 NETWORK SERVICE CHARGES-STATE OF NEBRASKA 1	WARRANTS	448.00
	26-NOV-2018	NOTARY VARY SO DC CLERK DIST COURT	GENERAL OFFICE CLRK OF DIST CRT	30.00
				<b>PAYMENT TOTAL: 734.00</b>
STETSON BUILDING PRODUCTS INC	12988645-00	Caulking	CARPENTER	115.70
				<b>PAYMENT TOTAL: 115.70</b>
STRICTLY BUSINESS MAGAZINE OMAHA	23218	DCHC ADVERTIZING STRICTLY BUSINESS INV 23218 11/1/18	ADMIN HEALTH CENTER	596.00
				<b>PAYMENT TOTAL: 596.00</b>
SUH LAW OFFICE	27-NOV-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	539.50

LLC	2018SS038459JV170002189			
	27-NOV-2018SS038719JV170001206	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,407.25
	27-NOV-2018SS040307JV170001454	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	292.50
				<b>PAYMENT TOTAL: 2,239.25</b>
SUPERIOR INDUSTRIES LLC	1879	Parts and repair	NOXIOUS WEED CONTROL	2,428.06
				<b>PAYMENT TOTAL: 2,428.06</b>
SUPPLYWORKS	463525055	Bag-Vacuum Windsor Micro Filter #WIN-5300 10/PK	HOUSEKEEPING	138.96
	463525055	Brush-Nylon Toothbrush style. #APP-18162	HOUSEKEEPING	18.48
	463525055	Handle - 54" gripper vinyl coated Alum # RCPH23560	HOUSEKEEPING	135.60
	463525055	Handle - 60" gripper vinyl #RCPH236-000000 (Grey Handle - 61")	HOUSEKEEPING	139.20
				<b>PAYMENT TOTAL: 432.24</b>
SUSAN M MCKENZIE	CR18-2758	DEPOSITION COPIES ST V FRENCH - CO ATTY	CRIMINAL	69.00
				<b>PAYMENT TOTAL: 69.00</b>
SYNEATHEA A SLATER	29-OCT-2018	MILEAGE REIMBURSEMENT DCHC	MENTAL HEALTH DIVERSION	35.97
				<b>PAYMENT TOTAL: 35.97</b>
TAMARA S LAVICKY	JV17-1388	BILL OF EXCEPTIONS COPIES 11/15/2017 - CO ATTY	JUVENILE	14.00
	JV18-668-1	BILL OF EXCEPTIONS COPIES 9/06/18 & 10/09/18 - CO ATTY	JUVENILE	78.00
	27-NOV-2018	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	738.75
				<b>PAYMENT TOTAL: 830.75</b>
TANIA X ARREGUIN	V11/17/18-TA	MILEAGE REIMBURSEMENT DCHD	ADOLESCENT HEALTH	83.39
				<b>PAYMENT TOTAL: 83.39</b>
TERESA J SPECK	16-NOV-2018	REIMBURSEMENT PATIENT SUPPLIES DC CMHC	DETOX SERVICES	59.55
				<b>PAYMENT TOTAL: 59.55</b>
THIBAUT SUHR & THIBAUT INC	6188	CR18 713 DEPOSITIONS DC DIST COURT	COURT COSTS DISTRICT CRT	615.60
	6205	CR18 713 DEPOSITIONS DC DIST COURT	COURT COSTS DISTRICT CRT	158.95
	3026		CRIMINAL	88.85
				<b>PAYMENT TOTAL: 863.40</b>
THOMAS & THOMAS	404310	Court Reporting Board of Mental Health Hearings - Invoice #404310,	BRD MENT HEALTH PROF	158.00

COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC		404338, 404339		
	404338	Court Reporting Board of Mental Health Hearings - Invoice #404310, 404338, 404339	BRD MENT HEALTH PROF	226.00
	404339	Court Reporting Board of Mental Health Hearings - Invoice #404310, 404338, 404339	BRD MENT HEALTH PROF	158.00
	404157	CR18-60 ST V PAYNE JOB NO 65694	COURT COSTS DISTRICT CRT	336.66
				<b>PAYMENT TOTAL: 878.66</b>
THOMAS M ROWEN	21-NOV-2018 CR18-14635	ATTORNEY FEES	COURT ADMIN/CLERK	450.00
				<b>PAYMENT TOTAL: 450.00</b>
THOMSON REUTERS WEST	839255539	1000372110 LIBRARY PLAN CHARGES 10/05/18-11/04/18	CIVIL	75.42
	6124505657	1000372110 JURY INSTRUCTION BOOKS - CO ATTY	CRIMINAL	504.80
	839259916	LIBRARY PLAN CHARGS DC PUBLIC DEFENDER	GENERAL OFFICE PUBLIC DEFENDER	549.59
				<b>PAYMENT TOTAL: 1,129.81</b>
THORNE COMPANY LLC	735180312	INVOICE 735180312-DECEMBER 2018 RENT	WOMEN INFANT CHILDREN (WIC)	2,008.33
				<b>PAYMENT TOTAL: 2,008.33</b>
TIETJEN SIMON & BOYLE	27-NOV-2018LB041372JV170000661	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	133.25
				<b>PAYMENT TOTAL: 133.25</b>
TIMOTHY F DUNNING SHERIFF	31-OCT-2018-1	OCTOBER 2018 TRANSPORTATION CLAIM REPORT	TRANSPORTATION SERVICES UNIT	160.63
	31-OCT-2018-2	OCTOBER 2018 TRANSPORTATION CLAIM REPORT	TRANSPORTATION SERVICES UNIT	304.61
	31-OCT-2018-4	OCTOBER 2018 CIVIL CLAIM REPORT-WARRANTS	LEGAL FEES	202.00
	31-OCT-2018-5	OCTOBER 2018 CIVIL CLAIM REPORT-WARRANTS	LEGAL FEES	94.00
	31-OCT-2018-6	OCTOBER 2018 CIVIL CLAIM REPORT-CIVIL	LEGAL FEES	5,956.68
	31-OCT-2018-7	OCTOBER 2018 CIVIL CLAIM REPORT-CIVIL	LEGAL FEES	1,007.06
	31-OCT-2018-8	OCTOBER 2018 CIVIL CLAIM REPORT-CIVIL	LEGAL FEES	130.00
	31-OCT-2018-3	OCTOBER 2018 TRANSPORTATION CLAIM REPORT	TRANSPORTATION SERVICES UNIT	1,374.15
	31-OCT-2018	OCTOBER 2018 TRANSPORTATION CLAIM REPORT	TRANSPORTATION SERVICES UNIT	126.43
				<b>PAYMENT TOTAL: 9,355.56</b>
TOOL SHED INC	S1450774.001	FASTER-ORD# 78833 ; Inv# S1450774.001	156TH MAPLE INV	79.00
				<b>PAYMENT TOTAL: 79.00</b>
TOUCHPOINT CUSTOMER	8446	Inv 8446; postage for tax mailing	CUSTOMER SERVICES DIVISION	70,000.00

COMMUNICATIONS INC				
				<b>PAYMENT TOTAL: 70,000.00</b>
TRACTOR SUPPLY	300353518	TRACTOR SUPPLY REPAIR PARTS FOR FENCE @ CORR	CORRECTIONS BLD MNTCE	5.98
				<b>PAYMENT TOTAL: 5.98</b>
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	01-NOV-2018-1	OCTOBER 2018 SERVICE FEE-TRANSUNION	INVESTIGATIONS	200.55
				<b>PAYMENT TOTAL: 200.55</b>
TREASURER DOUGLAS COUNTY	CNS0000297963	DELTA DENTAL REIMB CLAIMS 11/18-11/24/2018 DC MED INS	MED INSURANCE	169.60
				<b>PAYMENT TOTAL: 169.60</b>
TRI STATE ELECTRONIC SERVICE INC	14846	DCHC HOSTED DICTATION TRI STATE ELECTRON INV 14846	MEDICAL RECORDS	245.00
				<b>PAYMENT TOTAL: 245.00</b>
TRIAGE LLC	N21250	TRIAGE INV N21250 MED POOLS	3 CENTER GERIATRIC	480.00
	N21250	TRIAGE INV N21250 MED POOLS	4 EAST	472.50
	N21250	TRIAGE INV N21250 MED POOLS	CAVANAUGH CARE CENTER I	960.00
	N21250	TRIAGE INV N21250 MED POOLS	SKILLED CARE	960.00
				<b>PAYMENT TOTAL: 2,872.50</b>
TRIMARK HOCKENBERGS	99SBKR	#MW1-01 TEASPOON, WINDSOR	PATIENT TRAY SERV	59.40
	99SBKR	#MW1-02 BOUILLON SPOON, WINDSOR	PATIENT TRAY SERV	32.55
	99SBKR	#MW1-05 DINNER FORK, WINDSOR	PATIENT TRAY SERV	89.10
	99SBKR	#MW1-08 DINNER KNIFE, WINDSOR	PATIENT TRAY SERV	24.36
	99SBKR	FUEL SURCHARGE, ADD TO PO 254077	PATIENT TRAY SERV	5.00
	99SCNL	#MW1-08 DINNER KNIFE, WINDSOR	PATIENT TRAY SERV	-4.26
				<b>PAYMENT TOTAL: 206.15</b>
TRONEX INTERNATIONAL	0279319-IN	GLOVE, POWDERFREE NITRILE, SMALL TRONEX 9252	UNSPECIFIED	1,094.00
	0279319-IN	GLOVES, POWDERFREE NITRILE, MEDIUM SIZE TRONEX 9252 200/BX	UNSPECIFIED	5,470.00
	0279319-IN	GLOVES, POWDERFREE NITRILE, SIZE LARGE TRONEX 9252 200/BX	UNSPECIFIED	5,470.00
	0279319-IN	GLOVES, POWDERFREE NITRILE, SIZE XLARGE TRONEX 9252	UNSPECIFIED	2,735.00

		200/BX		
				<b>PAYMENT TOTAL: 14,769.00</b>
TRUCK CENTER COMPANIES	831956A	FASTER-ORD# 78908 ; Inv# 831956, PAST DUE INVOICE FROM JULY 2018, PAY ONLY FREIGHT FOR RETURNED ITEMS, -507.80 CREDIT INVOICE CM831956A APPLIED	156TH MAPLE INV	537.80
	851225A	FASTER-ORD# 78808 ; Inv# 851225A	156TH MAPLE INV	2,118.67
	851736A	FASTER-ORD# 78834 ; Inv# 851736A, -92.58 CORE CREDIT IVOICE CM851736A APPLIED	156TH MAPLE INV	583.92
	851997A	FASTER-ORD# 78874 ; Inv# 851997A	156TH MAPLE INV	130.09
	CM831956A	FASTER-ORD# 78908 ; Inv# 831956, PAST DUE INVOICE FROM JULY 2018, PAY ONLY FREIGHT FOR RETURNED ITEMS, -507.80 CREDIT INVOICE CM831956A APPLIED	156TH MAPLE INV	-507.80
	CM851736A	FASTER-ORD# 78834 ; Inv# 851736A, -92.58 CORE CREDIT IVOICE CM851736A APPLIED	156TH MAPLE INV	-92.58
				<b>PAYMENT TOTAL: 2,770.10</b>
TWENTY FOURTH & HAMILTON LLC	09-NOV-2018	RENT 24TH & HAMILTON LLC C/O CUSHMAN & WAKEFIELD/THE LUND CO. DEC.2018.....PP	WELFARE OFFICES	3,576.03
				<b>PAYMENT TOTAL: 3,576.03</b>
ULINE	103133962	AIR IN A CAN (ITEM #S-6771)	MAINTENANCE	71.88
	103133962	FREIGHT	MAINTENANCE	14.37
				<b>PAYMENT TOTAL: 86.25</b>
UNDERGROUND VAULTS & STORAGE INC	437696	Retrieval and Rebill charges transaction for Underground Vaults and Storage	RECORDS IMAGING	14.57
				<b>PAYMENT TOTAL: 14.57</b>
UNITED RENT ALL MID CITY	16546	United Rent all for adoption day	GENERAL OFFICE JUVENILE CRT	54.57
				<b>PAYMENT TOTAL: 54.57</b>
UNITED STATES TREASURY	2017.01	IRS TAX ASSESSMENT FOR 2017	FEES & CONTRACTS	189,183.68
	2015.01	IRS TAX ASSESSMENT FOR 2015	FEES & CONTRACTS	178,063.60
	2016.01	IRS TAX ASSESSMENT FOR 2016	FEES & CONTRACTS	181,753.20
				<b>PAYMENT TOTAL: 549,000.48</b>
UNIVERSITY OF NEBRASKA MEDICAL CENTER	06-NOV-2018	Provider Services - Sep 2018	YOUTH CENTER	3,000.00
	08-NOV-2018	Provider Services - Oct 18	YOUTH CENTER	3,000.00

				<b>PAYMENT TOTAL: 6,000.00</b>
UNIVERSITY OF NEBRASKA OMAHA	BUS5920	Invoice #Bus5920; Catering Inv for Meeting on 10/26/18	NHCS ADMINISTRATION	82.00
				<b>PAYMENT TOTAL: 82.00</b>
UNMC PHYSICIANS	03-SEP-2018	Clinical Care - DOS 9/3/18	YOUTH CENTER	65.60
	03-SEP-2018-1	Clinical Care - DOS 9/3/18	YOUTH CENTER	23.58
	03-SEP-2018-2	Clinical Care - DOS 9/3/18	YOUTH CENTER	18.99
				<b>PAYMENT TOTAL: 108.17</b>
US FOODSERVICE INC	5935737	INVENTORY PURCH DIETARY - KITCHEN INVENTORY	KITCHEN INVENTORY	-1,558.93
	3667203	#00196 KELLOGGS CORNFLAKES S.S.B 96/CS USF# 5002076	UNSPECIFIED	209.40
	3667203	#02296 CHERRIOS IND SSB 96/CS USF ITEM# 2013514	UNSPECIFIED	365.30
	3667203	#3800021982 MINI SHREDDED WHEAT S.S.B USF ITEM# 3489432	UNSPECIFIED	99.51
	3667203	APPLE JCE THICKENED HONEY CONS. 6/48 OZ. USF ITEM# 8214892	UNSPECIFIED	69.30
	3667203	APPLESAUCE JUICE PACK 6/10 USF ITEM#8328130	UNSPECIFIED	302.80
	3667203	APPLESAUCE UNSWEETENED SS CUP 36/4 OZ ITEM#5790381 US	UNSPECIFIED	99.36
	3667203	BEANS BABY LIMA 20# IQF FCY GRADE A ITEM# 3328176 US	UNSPECIFIED	206.50
	3667203	BEANS DARK RED KIDNEY CANNED IN BRINE FCY 6/10 USF ITEM# 3332806	UNSPECIFIED	73.82
	3667203	BEANS FRENCH CUT IQF FCY 12/2# GRADE A USF ITEM# 4328225	UNSPECIFIED	127.30
	3667203	BEEF GROUND 81/19 FINE RAW 8/10 LB USF# 6567077	UNSPECIFIED	1,547.24
	3667203	BEEF, BREADED FINGER SHAPED COOKED FROZEN 160/.97 OZ USF# 3054384	UNSPECIFIED	239.28
	3667203	BEETS SLICED CANNED FCY SM MDW 70 OZ 6/10 (PICKLED UNACCP) USF ITEM# 8330094	UNSPECIFIED	143.45
	3667203	BROCCOLI CUTS 20# IQF FCY GRADE A USF ITEM# 4328423	UNSPECIFIED	114.65
	3667203	BRUSSEL SPROUTS MED. 12/2# IQF FCY GRADE A USF ITEM# 8328536	UNSPECIFIED	152.24
	3667203	CARROTS SLICED MED. IQF FROZEN 20# USF ITEM# 3328358	UNSPECIFIED	99.20
	3667203	CATSUP IND 500 USF ITEM# 4329397	UNSPECIFIED	45.50
	3667203	CEREAL CRM WHEAT QCK COOK 12/28 OZ USF ITEM# 3230034	UNSPECIFIED	33.10
	3667203	CEREAL MALT-O-MEAL QK COOK 18/28 OZ USF ITEM# 7010184	UNSPECIFIED	64.20
	3667203	CHICKEN DICED .5" SEASONED BREAST MEAT COOKED GRILL 2/5LB USF# 1831205	UNSPECIFIED	699.00
3667203	COOKIES OREO 120/2 CNT. USF ITEM#3208931	UNSPECIFIED	305.40	
3667203	COOKIES- LORNA DOONES 120/4 PK. USF ITEM# 8013021	UNSPECIFIED	313.56	
3667203	CORN WHOLE KERNEL FROZEN 12/2.5LB USF ITEM# 9328261	UNSPECIFIED	140.30	
3667203	CRAB IMITATION,FROZEN 4/2.5# USF ITEM# 8366296	UNSPECIFIED	196.80	



3667203	CRACKERS - RITZ 300/2 CNT USF ITEM# 6003974	UNSPECIFIED	182.90
3667203	CRACKERS GRAHAM IND 150/3 PK NABISCO USF #7007529	UNSPECIFIED	137.36
3667203	CRANBERRY HEALTH COCKTAIL 8/60 OZ.OCEAN SPRAY USF ITEM# 4618256	UNSPECIFIED	333.90
3667203	CREAM COFFEE IND. FLAT PK. 3 GRM 1000/CS USF ITEM# 8009953	UNSPECIFIED	116.96
3667203	EGGS SCRAMBLED 6/5 LBS FROZEN USF ITEM# 831065	UNSPECIFIED	424.35
3667203	EGGS, WHOLE FROZEN PASTEURIZED 6/5LB/CASE USF ITEM# 829507	UNSPECIFIED	144.65
3667203	EGGS, WHOLE IN THE SHELL FRESH PASTEURIZED 15DZ/CASE US ITEM# 823013	UNSPECIFIED	38.70
3667203	FLOUR BLEACHED ALL PURPOSE 50# ITEM# 3005600 US	UNSPECIFIED	37.12
3667203	FRUIT COCKTAIL JUICE PACK. 6/10 USF ITEM#7852015	UNSPECIFIED	169.00
3667203	GELATIN RASPBERRY 12/24 OZ. REINHART	UNSPECIFIED	41.72
3667203	GLUCERNA SHAKE VANILLA 8 OZ 24/CS USF ITEM# 4734337	UNSPECIFIED	167.25
3667203	GRAPE JELLY IND. 200 CNT 1/2 OZ USF ITEM# 3000247	UNSPECIFIED	89.80
3667203	JUICE APPLE FCY UNSWEET 100% PURE 12/46 BOTTLES USF# 1146224	UNSPECIFIED	65.76
3667203	JUICE BOX APPLE 100% JUICE FROZEN 96/4 OZ ITEM#1117647 US	UNSPECIFIED	54.50
3667203	JUICE GRAPE FCY UNSWEET 12/46 OZ. (PATCH BRAND UNACCP) USF ITEM# 4146247	UNSPECIFIED	84.20
3667203	JUICE ORANGE FCY UNSWEET 12/46 OZ USF ITEM# 1146240	UNSPECIFIED	77.00
3667203	JUICE TOMATO FCY. 48/6 OZ POP TOP ONLY USF ITEM# 3020559	UNSPECIFIED	77.85
3667203	MANDARIN ORANGE SECTIONS WHOLE JUICE PACK.FCY 6/10 USF INTEM# 3333812	UNSPECIFIED	243.20
3667203	MIGHTY SHAKES CHOC. 50/6 OZ. US ITEM# 9151887	UNSPECIFIED	93.55
3667203	MIGHTY SHAKES VANILLA 50/6 OZ US ITEM# 1151893	UNSPECIFIED	74.84
3667203	MIX, GRAVY BROWN LOW SODIUM 8/12 OZ CS USF# 6870877	UNSPECIFIED	107.55
3667203	MIX, GRAVY CHICKEN LOW SODIUM 8/12 OZ CS USF# 6870851	UNSPECIFIED	126.05
3667203	ORANGE JCE THICKENED HONEY CONSIST. 6/48 OZ USF ITEM# 7214893	UNSPECIFIED	82.60
3667203	PEACH DICED SS CUP 36/4 OZ ITEM#9301912 US	UNSPECIFIED	108.36
3667203	PEAR 1/2 BARTLET 30-35 CNT JUICE PACK CHOICE 6/10 USF ITEM# 5328133	UNSPECIFIED	221.05
3667203	PEAS GREEN 20# IQF FCY GRADE A USF ITEM# 8328247	UNSPECIFIED	153.84
3667203	PIE FILLING PEACH 6/10 USF ITEM# 8330995	UNSPECIFIED	200.97
3667203	PORK & BEANS FCY. HVY. TOM.SAUCE #6/10 USF ITEM# 4328688	UNSPECIFIED	199.25
3667203	PRUNE JUICE FCY 48/5.5 OZ POP TOP ONLY USF ITEM#948083	UNSPECIFIED	165.55
3667203	PUDDING & PIE FILL VANILLA INST 12/28 OZ USF ITEM# 1370667	UNSPECIFIED	42.76
3667203	RASPBERRY, RED IQF FROZEN 2/5 LB CS USF# 1327642	UNSPECIFIED	93.45
3667203	SIMPLYTHICK THICKENER GET NECT-HNY-PUD BOTTLE W/PUMP	UNSPECIFIED	185.52

	(1) 2 LT USF# 8082667		
3667203	SOUP CREAM OF TOMATO 12/50 OZ. CAMPBELLS HEALTHY REQUEST ONLY USF ITEM# 9016908	UNSPECIFIED	110.48
3667203	STRAWBERRY, SLICED 4+1 CALIFORNIA DOMESTIC FROZEN 30 LB CS USF# 2327625	UNSPECIFIED	301.14
3667203	SUGAR GRANULATED 50# USF ITEM# 8383283	UNSPECIFIED	56.62
3667203	TOMATOES DICED IN JUICE 6/10 USF ITEM# 9328493	UNSPECIFIED	65.34
3667203	TURKEY BREAST& THIGH ROAST,FROZEN NATURAL SHAPE,OVEN READY BONELESS ,NO MORE THAN 105MG SODIUM PER 4 OZ SERVING, NO SALT ADDED US ITEM# 6118509	UNSPECIFIED	297.89
3667203	TURKEY DICED .5" WHITE & DARK MEAT COOKED 2/5 LB CS USF# 7213879	UNSPECIFIED	213.10
3667203	WHIPPED TOPPING LIQ. FROZEN 12/32OZ CAN GRADE A USF ITEM# 6573877	UNSPECIFIED	142.02
3667203	WHITE VINEGAR, GALLONS ONLY (FOR CS) ITEM# 1328335 USF	UNSPECIFIED	31.90
3667203	WORCHESTERSHIRE SAUCE 4/1 GAL USF ITEM# 3636982	UNSPECIFIED	31.09
3809264	#00596 KELLOGG RICE KRISPIES S.S.B.96/CS USF# 6002075	UNSPECIFIED	209.40
3809264	#00696 BRAN FLAKES IND S.S BOWL96/CS KELLOGGS USF# 3003084	UNSPECIFIED	167.30
3809264	#00896 KELLOGG RAISIN BRAN SSB 96/CS USF# 4002085	UNSPECIFIED	209.40
3809264	APPLESAUCE JUICE PACK 6/10 USF ITEM#8328130	UNSPECIFIED	121.12
3809264	BEANS FRENCH CUT IQF FCY 12/2# GRADE A USF ITEM# 4328225	UNSPECIFIED	101.84
3809264	BEEF PATTY PURE GRD. RAW IQF 4 OZ 80% LEAN 20% FAT SCORED NO VPP,ORGAN. USF ITEM# 618181	UNSPECIFIED	487.60
3809264	BLUEBERRY DOMESTIC CULTIVATED IQF FROZEN 30 LB/CS USF# 1345057	UNSPECIFIED	538.08
3809264	BROCCOLI CUTS 20# IQF FCY GRADE A USF ITEM# 4328423	UNSPECIFIED	229.30
3809264	BRUSSEL SPROUTS MED. 12/2# IQF FCY GRADE A USF ITEM# 8328536	UNSPECIFIED	190.30
3809264	CARROTS SLICED MED. IQF FROZEN 20# USF ITEM# 3328358	UNSPECIFIED	99.20
3809264	CATSUP IND 500 USF ITEM# 4329397	UNSPECIFIED	54.60
3809264	CAULIFLOWER 12/2# IQF FCY. GRADE A USF ITEM# 6328132	UNSPECIFIED	67.52
3809264	CEREAL CRM OF RICE QCK COOK 12/28 OZ# USF ITEM# 5000286	UNSPECIFIED	51.50
3809264	CEREAL MALT-O-MEAL QK COOK 18/28 OZ USF ITEM# 7010184	UNSPECIFIED	32.10
3809264	CEREAL OATMEAL QUICK COOK 8/42 OZ USF ITEM# 5027206	UNSPECIFIED	51.34
3809264	CHEESE SWISS NATURAL 2/8# CASE USF ITEM# 8404014	UNSPECIFIED	208.65
3809264	COOKIES OREO 120/2 CNT. USF ITEM#3208931	UNSPECIFIED	203.60
3809264	CORN CREAMED CANNED 6/10 USF ITEM# 8330086	UNSPECIFIED	65.62
3809264	CORN STARCH 24/1 LB USF ITEM# 4009908	UNSPECIFIED	16.82
3809264	CORNMEAL YELLOW 25 LB. USF ITEM# 9003153	UNSPECIFIED	12.11
3809264	CRANBERRY HEALTH COCKTAIL 8/60 OZ.OCEAN SPRAY USF ITEM#	UNSPECIFIED	333.90

	4618256		
3809264	CRANBERRY JCE.THICKENED HONEY CONSIST.6/48OZ US ITEM# 5214895	UNSPECIFIED	53.52
3809264	CREAM COFFEE IND. FLAT PK. 3 GRM 1000/CS USF ITEM# 8009953	UNSPECIFIED	146.20
3809264	DRESSING ITALIAN IND 200 USF ITEM# 63743	UNSPECIFIED	88.70
3809264	DRESSING SALAD IND 200 USF ITEM# 63719	UNSPECIFIED	58.74
3809264	DRESSING SALAD NOT LESS THAN 30% OIL/4% LIQ EGG YOLK 4/1 GAL. USF ITEM# 3328374	UNSPECIFIED	70.64
3809264	FISH POLLOCK BATTERED PRECOOKED PORTION CONTROL USF# 6366280	UNSPECIFIED	515.85
3809264	FROZEN SWEET ROLL PETITE CINNAMON 240/1.5 OZ USF ITEM# 1007616	UNSPECIFIED	161.40
3809264	GLUCERNA SHAKE VANILLA 8 OZ 24/CS USF ITEM# 4734337	UNSPECIFIED	501.75
3809264	HAM SLICED .5 OZ W/A SMKD LOW HORMEL 6/2 LB CS USF# 313320	UNSPECIFIED	259.55
3809264	HOT CHOCOLATE INDIVIDUAL 6/50 CNT USF ITEM# 2688547	UNSPECIFIED	31.56
3809264	HOT CHOCOLATE SUGAR FREE/FAT FREE 6/25 CNT USF ITEM# 2018752	UNSPECIFIED	23.10
3809264	JUICE APPLE FCY UNSWEET 100% PURE 12/46 BOTTLES USF# 1146224	UNSPECIFIED	65.76
3809264	JUICE BOX GRAPE 100% JUICE FROZEN 96/4 OZ ITEM#4165452 US	UNSPECIFIED	124.96
3809264	JUICE BOX ORANGE 100% JUICE FROZEN 96/4 OZ ITEM#8117632 US	UNSPECIFIED	79.38
3809264	JUICE GRAPE FCY 48/5.5 OZ POP TOP ONLY USF ITEM# 9003054	UNSPECIFIED	170.08
3809264	JUICE ORANGE UNSWEET 48/6 OZ POP TOP ONLY USF ITEM# 285379	UNSPECIFIED	98.44
3809264	JUICE TOMATO FCY. 48/6 OZ POP TOP ONLY USF ITEM# 3020559	UNSPECIFIED	62.28
3809264	MACARONI CUT ELBOW 2/10# 1% SALT ITEM# 993063 US	UNSPECIFIED	27.00
3809264	MAGIC CUPS - CHOCOLATE HORMEL US ITEM# 5263702	UNSPECIFIED	110.55
3809264	MANDARIN ORANGE SECTIONS WHOLE JUICE PACK.FCY 6/10 USF INTEM# 3333812	UNSPECIFIED	486.40
3809264	MEATBALL, BEEF SEASONED COOKED IQF FROZEN 320/.05 OZ USF# 6796718	UNSPECIFIED	241.50
3809264	MIGHTY SHAKES STRAWBERRY 50/6 OZ.US ITEM# 2151892	UNSPECIFIED	93.55
3809264	NOODLES EGG 1/2" FORTIFIED 2/5# ITEM#6328678 US	UNSPECIFIED	29.40
3809264	PEACH DICED SS CUP 36/4 OZ ITEM#9301912 US	UNSPECIFIED	144.48
3809264	PEAR 1/2 BARTLET 30-35 CNT JUICE PACK CHOICE 6/10 USF ITEM# 5328133	UNSPECIFIED	221.05
3809264	PEAR DICED SS CUP 36/4 OZ ITEM#5444237 US	UNSPECIFIED	180.60
3809264	PEAS GREEN 20# IQF FCY GRADE A USF ITEM# 8328247	UNSPECIFIED	192.30
3809264	PEPPER BLACK IND PURE GRD 3/1000 MALIBU 2 FLUTE/SPOUT NO CAFE GRD ALLIANT N/A USF ITEM# 3329323	UNSPECIFIED	89.58

	3809264	PIE SHELLS FROZEN 20/10"/CS USF ITEM# 4569265	UNSPECIFIED	111.95
	3809264	POTATO TRI TATOR 6/5#/CS USF ITEM# 8018475	UNSPECIFIED	87.16
	3809264	POTATOES INSTANT MASH IDAHO RUSSET COMPLETE MIX 6/10 USF ITEM# 8552663	UNSPECIFIED	222.20
	3809264	PUDDING CHOC. IND. 48/3.5OZ/CS HUNTS SNAKPAK ITEM# 8102758 USF	UNSPECIFIED	135.40
	3809264	PUDDING VANILLA IND.48/3.5OZ/CS HUNTS SNAKPAK ITEM# 7102759 USF	UNSPECIFIED	203.10
	3809264	RASPBERRY, RED IQF FROZEN 2/5 LB CS USF# 1327642	UNSPECIFIED	186.90
	3809264	RESOURCE THICKENED APPLE JUICE NECTAR 6/48 OR 8/64 USF ITEM# 9214891	UNSPECIFIED	55.44
	3809264	SALT IND. 2 FLUTE/SHAKE BREAK PK USF ITEM# 9329327	UNSPECIFIED	37.74
	3809264	SIMPLYTHICK THICKENER GET NECT-HNY-PUD BOTTLE W/PUMP (1) 2 LT USF# 8082667	UNSPECIFIED	185.52
	3809264	SOUP CREAM OF CHICKEN 12/50 OZ CAMPBELL'S HEALTHY REQUEST ONLY USF ITEM# 3011780	UNSPECIFIED	165.28
	3809264	SOUP CRM. OF CELERY 12/50 OZ. CAMPBELLS ONLY USF ITEM# 3001948	UNSPECIFIED	140.52
	3809264	STRAWBERRY, SLICED 4+1 CALIFORNIA DOMESTIC FROZEN 30 LB CS USF# 2327625	UNSPECIFIED	301.14
	3809264	SYRUP DIET IND. MAPLE 100/CNT. MONARCH BRAND ONLY USF ITEM# 5596937	UNSPECIFIED	52.85
	3809264	SYRUP MAPLE IND CUP PLASTIC/ALUM 100/ 1.5 OZ. USF ITEM# 3329349	UNSPECIFIED	46.25
	3809264	TOMATO PASTE FCY 26% OR MORE SOLIDS **HVY.CONCENTRATE COARSE TEXTURE 6/10 USF ITEM# 3340163	UNSPECIFIED	67.64
	3809264	TOMATO SAUCE FCY CALIFORNIA 6/10 USF ITEM# 7328503	UNSPECIFIED	87.48
	3809264	TURKEY DICED .5" WHITE & DARK MEAT COOKED 2/5 LB CS USF# 7213879	UNSPECIFIED	42.62
	3809264	YAMS LOUISIANA HVY OR LT SYR.30-40 6/10 USF ITEM# 6599075	UNSPECIFIED	193.70
				<b>PAYMENT TOTAL: 19,781.93</b>
VERIZON WIRELESS	9817172431	INVOICE 9817172431 VERIZON	ADMIN SHERIFF	5,752.12
	9817172441	VERIZON - INVOICE 9817172441	ADMINISTRATION	1,341.82
	9817172432	Verizon Inv 981717243210-23-2018 hotspot	GENERAL OFFICE CIVIL SER	79.17
	9817155914	invoice 9817155914	JUVENILE COURT PROBATION	560.21
				<b>PAYMENT TOTAL: 7,733.32</b>
VERVAECKE LAW	27-NOV-2018CI177142	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,204.00
				<b>PAYMENT TOTAL: 1,204.00</b>

VICTORIA L BOTOS	21-NOV-2018CR173083	VICTORIA L BOTOS:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	3,191.25
				<b>PAYMENT TOTAL: 3,191.25</b>
VIGILNET AMERICA LLC	1193385	INVOICE 1193385 - OCTOBER 2018 - MONITORING SERVICES	HOUSE ARREST	9,393.45
				<b>PAYMENT TOTAL: 9,393.45</b>
VIRTUAL DOXX CORPORATION	18-0038	Virtual Doxx Corp. Invoice # 18-0038 Portable Hardware	CRIMINAL	7,000.00
	18-0038	Virtual Doxx Corp. Invoice # 18-0038 Portable Software	CRIMINAL	2,700.00
	18-0038	Virtual Doxx Corp. Invoice # 18-0038 Professional Services Remote installation and training	CRIMINAL	750.00
	18-0038	Virtual Doxx Corp. Invoice # 18-0038 Professional Services update server	CRIMINAL	1,500.00
	18-0038	Virtual Doxx Corp. Invoice # 18-0038 shipping	CRIMINAL	234.00
				<b>PAYMENT TOTAL: 12,184.00</b>
VISITING NURSE ASSOCIATION	05-OCT-2018	10/05/2018INVOICE FOR VNA CONTRACTED SERVICES	COMMUNICABLE DISEASE	710.90
	07-NOV-2018	11/07/2018INVOICE FOR VNA CONTRACTED SERVICES	COMMUNICABLE DISEASE	2,445.60
				<b>PAYMENT TOTAL: 3,156.50</b>
VOSS LIGHTING	11096387-00	VOSS - INV.11096936-00 11/1/18 GT.....PP	PUB PROPERTY LEASING	149.44
	11097240-00	BULB PL-T 32W 4 PIN/35 10/CS VOSS	UNSPECIFIED	127.40
	11097240-00	F32T8TL841 ALTO FLORESCENT BULB 30/CS VOSS	UNSPECIFIED	1,050.00
				<b>PAYMENT TOTAL: 1,326.84</b>
WASTE MANAGEMENT OF NEBRASKA	0068272-2053-1	Compactor Empty and return; Waste Management; Plus 30Yd container replacing the Compactor during Construction. Cust ID# 75832-06666; inv# 0068272-2053-1; dtd 11/01/2018; \$2949.74.	HOUSEKEEPING	2,949.74
	1788461-2053-7	20Yd Open top; Waste Management Cust ID# 20-90683-73008; inv# 1788461-2053-7; dtd 11/01/2018; \$3710.00.	HOUSEKEEPING	3,710.00
	1789630-2053-6	20Yd Open top; Waste Management Cust ID# 20-90683-73008; inv# 1789630-2053-6; dtd 11/16/2018; \$2969.00.	HOUSEKEEPING	2,969.00
				<b>PAYMENT TOTAL: 9,628.74</b>
WEATHERWATCH SERVICE	11055	WEATHER SERVICE OCT 1, 2018 THRU APRIL 2019	MAINTENANCE	300.00
				<b>PAYMENT TOTAL: 300.00</b>
WELLMARK BC/BS	01-NOV-2018	REFUND OF OVERPAYMT PATIENT# 039601-051 POL#	ADMIN FISCAL SERVICES	5,630.88

OF IOWA		XQAW00189279 CLAIM# 700790173601 - DCHC		
				<b>PAYMENT TOTAL: 5,630.88</b>
WIMACTEL INC	000180391	MONTHLY PAYPHONE ADVANTAGE SERVICE 2017-2018	ADMINISTRATION	120.00
				<b>PAYMENT TOTAL: 120.00</b>
XERXES DEVELOPMENT LLC	201812	6/12 NOV 2018 RENT 1821 N 73RD ST	OUTSIDE OFFICE EXPENSE	7,827.50
				<b>PAYMENT TOTAL: 7,827.50</b>
YOLOCARE	SNF13004-1218	DCHC WEBSITE YOLOCARE INV 1218	ADMIN HEALTH CENTER	139.00
				<b>PAYMENT TOTAL: 139.00</b>
YOUNGS SERVICE INC	177919	OCTOBER 2018 TOW FEES-YOUNGS SERVICE	PATROL	103.00
	177977	OCTOBER 2018 TOW FEES-YOUNGS SERVICE	PATROL	103.00
	177978	OCTOBER 2018 TOW FEES-YOUNGS SERVICE	PATROL	135.00
	178000	OCTOBER 2018 TOW FEES-YOUNGS SERVICE	PATROL	103.00
	178009	OCTOBER 2018 TOW FEES-YOUNGS SERVICE	PATROL	103.00
				<b>PAYMENT TOTAL: 547.00</b>
Z TRIP NE	17234	DCHC RESIDENT TRANSPORT ZTRIP INV 17234	3 CENTER GERIATRIC	28.29
	17234	DCHC RESIDENT TRANSPORT ZTRIP INV 17234	3 WEST GERIATRIC	6.94
	17234	DCHC RESIDENT TRANSPORT ZTRIP INV 17234	4 EAST	132.72
	17234	DCHC RESIDENT TRANSPORT ZTRIP INV 17234	4 WEST GERIATRIC	16.94
	16936	Cab FareInv#16936	5 E-CENTER INPATIENT	660.96
	17234	DCHC RESIDENT TRANSPORT ZTRIP INV 17234	ADMIN MEDICAL	5.68
	17234	DCHC RESIDENT TRANSPORT ZTRIP INV 17234	CAVANAUGH C CTR II WEST	7.73
	17234	DCHC RESIDENT TRANSPORT ZTRIP INV 17234	CAVANAUGH CARE CENTER I	6.52
	16936	Cab FareInv#16936	OUT-PATIENT (DCH)	82.31
				<b>PAYMENT TOTAL: 948.09</b>
ZACHARY D WELLMAN	12-OCT-2018	TRAVEL REIMBURSEMENT DCHC	CMHC ADMINISTRATION	22.50
	12-OCT-2018-1	MILEAGE REIMBURSEMENT DCHC	CMHC ADMINISTRATION	39.24
				<b>PAYMENT TOTAL: 61.74</b>
				<b>GRAND TOTAL: 8,305,615.44</b>