

Douglas County
Weekly Supplier Checks
Sorted by Supplier
Set of Books: DOUGLAS SET OF BOOKS
Check Date: 27-NOV-2018

Run Date: 26-NOV-18

Supplier Name	Invoice Number	Item Description	Account Description	Payment Amount
A & L HYDRAULICS INC	I-85596-0	FASTER-ORD# 78705 ; Inv# I-85596-0	156TH MAPLE INV	64.00
				PAYMENT TOTAL: 64.00
A MICHAEL BIANCHI	16-NOV-2018 CR18-19798	ATTORNEY FEES	COURT ADMIN/CLERK	170.00
	15-NOV-2018CR181508	ATTORNEY FEES	COURT COSTS DISTRICT CRT	984.00
				PAYMENT TOTAL: 1,154.00
ACCURATE ANALYTICAL TESTING LLC	L126382	Invoice #L126382; Lead Analysis in Dust Wipes	EPA LEAD	14.00
				PAYMENT TOTAL: 14.00
ADAM J CARLSON	V11/7/18	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	107.37
				PAYMENT TOTAL: 107.37
ADVANCE AUTO PARTS	8559830928306	FASTER-ORD# 78670 ; Inv# 8559830928306	156TH MAPLE INV	95.16
	8559830928338	FASTER-ORD# 78688 ; Inv# 8559830928338	156TH MAPLE INV	68.76
	8559830951638	FASTER-ORD# 78685 ; Inv# 8559830951638	156TH MAPLE INV	13.78
	8559831228545	FASTER-ORD# 78783 ; Inv# 8559831228545	156TH MAPLE INV	409.39
	8559831328592	FASTER-ORD# 78795 ; Inv# 8559831328592	156TH MAPLE INV	47.88
	8559831328593	FASTER-ORD# 78790 ; Inv# 8559831328593	156TH MAPLE INV	11.40
				PAYMENT TOTAL: 646.37
ALFRED BENESCH & COMPANY	125639	ADDITIONAL SERVICES FOR PROJECTS C-28(388) C-28(426) C-28(427) C-28(428) C-28(502)	BRIDGE	11,728.02
				PAYMENT TOTAL: 11,728.02
ALL MAKES OFFICE	101258	BIG N TALL, BLK FAB, BLK MESH, SWL-TILT, HGHT ADJ	COUNTY SHERIFF	860.52

EQUIPMENT CO		ARM ITEM HVST141 WITH FREE ASSEMBLY		
	98984	All Makes Quote M46326.001 EL166 Pedestal Box/Box/File	CRIMINAL	318.46
	98984	QUOTE M46326.001, FCJ510 BLACK FARNAM CHAIRS	TAX STAMP	229.00
				PAYMENT TOTAL: 1,407.98
ALLEN L BROWN	V11/6/18LP	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	156.96
				PAYMENT TOTAL: 156.96
ALMA J DIMINICO	V110518AD	MILEAGE REIMBURSEMENT DCHD	WOMEN INFANT CHILDREN (WIC)	13.08
				PAYMENT TOTAL: 13.08
AMAZON CAPITAL SERVICES	1LTM-9FVV-W96Q	Eurmax 8x8 Ft Easy Pop-up Canopy Commercial Instant Party	2016 STORMWATER MANAGEMENT PLAN	189.95
	169Q-RXV59C4F9	Kingwin DVI-D 24+1 Male to VGA HD 15 Female Adapter for HDTV, Gaming, Projector, DVD, Laptop, PC, Computers. Convert VGA/SVGA Monitors to DVI, and Supports Hot Plugging of DVI Display Devices ASIN B009MPB2M4	ADMINISTRATION	11.87
	1RRK-M4VW-W4LF	LUXOR LLTMW8-G Wall/Desk Tablet Charging Station, Gray	ADMINISTRATION POOR RELIEF	133.23
	169Q-RXV59C4F9	2 x Kirkland Signature Organic Extra Virgin Olive Oil, 2 LitersASIN: B00BP4UGYU	ADMISSIONS DEPARTMENT	44.93
	1TPW-L16T-HPWK.	Rubber-Tak Tackboard with black presidential trim by Best-Rite; 321PG-T1; Stock #45274; color=black; 10 year warranty; size=4'x6'	CAVANAUGH C CTR II EAST	-135.78
	1W7M-7NR6-N97R.	Rubber-Tak Tackboard with black presidential trim by Best-Rite; 321PG-T1; Stock #45274; color=black; 10 year warranty; size=4'x6'	CAVANAUGH C CTR II EAST	185.78
	169Q-RXV59C4F9	HD Digital TV Antenna - Best Amplified HDTV Antenna 60 Mile Range Support 4K 1080p, VHF UHF Freeview Channels With Detachable Amplifier, Power Adapter and 13.2ft Longer Coax Cable - ASIN B07F3SWW3P	CORRECTIONS INMATE BENEFIT ACCOUNT	20.00
	1YG1-CFXX-17Q3	Post-it Sticky Cork Board, includes Command Fastners, 22 x 36-Inches, Black and GrayASIN B000MIOND0	CORRECTIONS INMATE BENEFIT ACCOUNT	84.98
	1GNP-16M6-33HC	EOOUT 16pcs Plastic Mesh Zip Document Pouches Zip File Folders with A4 Size Paper, Office Supplies, Travel Storage Bags,8 Colors (16) - Manufacturer Part Number USA2017121100001	CORRECTIONS RECORDS OFFICE	14.99
	1GNP-16M6-33HC	Dell Wireless Mouse WM126 - Black (NNP0G) ASIN B01B96M16E	COURT HOUSE JAIL	83.82
	1GNP-16M6-33HC	Rolland Office Chair Gas Lift Cylinder ¿ Universal Size Fit All - Heavy Duty - Black - ASIN B00GEXJH4W	COURT HOUSE JAIL	89.88
	1V4Q-RQWK-VD3P	EFFECTIVE EXPERT WITNESSING: PRACTICES FOR 21ST CENTURY (5TH EDITION)	CRIME LAB	120.00
	1V4Q-RQWK-VD3P	EXPLOSION INVESTIGATION BOOK AUTHOR H.J. YALLOP	CRIME LAB	11.89

	1V4Q-RQWK-VD3P	NFPA 921 GUIDE FOR FIRE & EXPLOSION INVESTIGATIONS: 2014 EDITION	CRIME LAB	102.50
	1V4Q-RQWK-VD3P	POSSIBLE SHIPPING	CRIME LAB	7.98
	1WXJ-JGX-4RHR	DSM-5 ISBN - 0890425558	CRIMINAL	148.86
	1WXJ-JGX-4RHR	DSM-IV-TR ISBN - 0890420254	CRIMINAL	44.82
	1WXJ-JGX-4RHR	Desk Reference to the Diagnostic Criteria From DSM-5 ISBN - 0890425639	CRIMINAL	24.97
	14NR-W741-6R1R	ArtToFrames 20x20 inch Black Picture Frame, WOMFRBW72079-20x20 by ArtToFrames	CRIMINAL/TRAFFIC DIV	81.57
	14NR-W741-6R1R	Lifetime 4428 Height Adjustable Folding Utility Table, 48 by 24 Inches, White Granite	CRIMINAL/TRAFFIC DIV	110.97
	14NR-W741-6R1R	Niubee 8.5x11 inch Wall Mount Acrylic Sign Holder with 3M Tape Adhesive For Office, Home, Store, Restaurant-No Drilling (10 Pack)	CRIMINAL/TRAFFIC DIV	122.97
	14NR-W741-6R1R	Orienttvbracket TV Wall Mount Bracket Fixed Position for most 14 to 24 Inch LED LCD OLED Plasma Flat Screen Panel with VESA up to 100x100mm and 35 lb	CRIMINAL/TRAFFIC DIV	17.94
	1JC7-VR97-6VJV	Seville Classics 3-Tier Mobile Letter/Legal Office File & Utility Cart with 2 Steel Wire Mesh Baskets by Seville Classics	CRIMINAL/TRAFFIC DIV	54.49
	1XG1-FJFF-3X43	SLP2RLH Large Address Labels for the Seiko SLP620 Desk Top Label Printer. 1 1/8 x 3 1/2. 2 rolls per box. 260 labels per roll. 520 labels per box.	HOUSEKEEPING	50.97
	1WXJ-JG3X-16RV	Amazon Book: Palaces for the People	MISCELLANEOUS GENERAL	17.69
	1XD3-D6FY-JY61	Amazon book - Breakdown	MISCELLANEOUS GENERAL	13.50
	1XD3-D6FY-JY61	Amazon book - shipping	MISCELLANEOUS GENERAL	5.99
	1TKT-QRFF-DHJC	Lorell LLR68925 Letter/Legal Plastic File Box - Amazon - 4 pack \$54.54	NACCHO (NATIONAL ASSOCIATION OF COUNTY AND CITY HEALTH OFFICIALS)	54.54
	169Q-RXV59C4F9	Wooster Brush RR925-9 Inch Super/Fab FTP Roller Cover, 3/4-Inch Nap - Pack of 12ASIN B07BSVBRYN	SAFETY AND SANITATION	109.98
	161C-9333-M6HW	Return Shipping to pay invoice 1WJ7-TGLD-9DH4	STAFF DEVELOPMENT	-42.82
	1WJ7-TGLD-9DH4	Return Shipping to pay invoice 1WJ7-TGLD-9DH4	STAFF DEVELOPMENT	50.00
				PAYMENT TOTAL: 1,832.46
AMERICAN POLYGRAPH ASSOCIATION	15375	MMBRSHR RNL THROUGH DEC 2019 JOHN PANKONIN - SHERIFF	INVESTIGATIONS	150.00
				PAYMENT TOTAL: 150.00
ANDA INC	57243949	INV 57243949 DRUGS FOR PHARMACY FROM ANDA	PHARMACY	102.34
				PAYMENT TOTAL: 102.34
ANDERSON BRESSMAN &	15-NOV-2018CR181211	ATTORNEY FEES	COURT COSTS DISTRICT CRT	880.00

HOFFMAN PC LLO				
				PAYMENT TOTAL: 880.00
ANDRE BARNAUD	20-NOV- 2018AB041278JV180000081	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
	20-NOV- 2018AB041284JV170000244	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
				PAYMENT TOTAL: 286.00
ANGELA LODER LAW	20-NOV- 2018AL035729JV170002207	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	273.00
	20-NOV- 2018AL039498JV180000507	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	295.75
	20-NOV- 2018AL040956JV180000169	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	380.25
	20-NOV- 2018AL040957JV170001619	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	471.25
				PAYMENT TOTAL: 1,420.25
ANNE E TROIA PC LLO	20-NOV- 2018AT035745JV160000306	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	20-NOV- 2018AT035745JV160000306	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.30
	20-NOV- 2018AT040989JV180000763	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	237.25
	20-NOV- 2018AT040989JV180000763	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.60
				PAYMENT TOTAL: 378.65
AON RISK SERVICES CENTRAL INC	9500000144230	AON Inv. #9500000144230	FEES & CONTRACTS	10,300.00
				PAYMENT TOTAL: 10,300.00
APPLIED INFORMATION MANAGEMENT INSTITUTE	884128834	AIM invoice 884128834 December 2019 parking for Grain Exchange Bldg	VICTIM ASSISTANCE UNIT	100.00
	884128834	AIM invoice 884128834 December 2019 rent for Grain Exchange Bldg Room 500	VICTIM ASSISTANCE UNIT	4,866.68
				PAYMENT TOTAL: 4,966.68
APW AUTO VALUE	61NV016870	FASTER-ORD# 78675 ; Inv# 61NV016870	156TH MAPLE INV	193.22
	61NV017073	FASTER-ORD# 78751 ; Inv# 61NV017073	156TH MAPLE INV	23.08
				PAYMENT TOTAL: 216.30

AQUA CHEM INC	00013757	POOL CHEMICAL, #R-0009 SULFURIC ACID 60ML	SANITATION ENGINEER ADMIN	17.75
	00013757	SHIPPING CHARGES FOR POOL CHEMICALS	SANITATION ENGINEER ADMIN	8.22
				PAYMENT TOTAL: 25.97
ARAMARK CORPORATION	200330100-000232	INMATE MEAL 10/11/2018 - 10/17/2018 INVOICE # 200330100 - 000232	KITCHEN	26,826.31
	200330100-000233	INMATE MEAL 10/18/2018 - 10/24/2018 INVOICE # 200330100 - 000233	KITCHEN	26,344.32
				PAYMENT TOTAL: 53,170.63
ARROW TOWING INC	145499	FASTER-ORD# 5027159 ; Inv# 145499	156TH MAPLE INV	85.00
				PAYMENT TOTAL: 85.00
ASHLEY STRADER LAW PC LLO	20-NOV- 2018AS038444JV180001155	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	299.00
	20-NOV- 2018AS038643JV180000425	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	29.25
	20-NOV- 2018AS039694JV170001540	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	237.25
	20-NOV- 2018AS039695JV170000506	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	575.25
	20-NOV- 2018AS039695JV170000506	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.50
	20-NOV- 2018AS040190JV170001542	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	312.00
	20-NOV- 2018AS040191JV160002103	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	20-NOV- 2018AS040199JV180000193	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	107.25
	20-NOV- 2018AS040201JV160001955	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	126.75
				PAYMENT TOTAL: 1,772.75
ASPEN EQUIPMENT CO	90029754	FASTER ORDER 78006, INVOICE 90029754 DATED 11/5/2018, ORDER WAS FROM SEPTEMBER 2015, STOCK # 61090 Z BRACETS, 5 EACH - K DOYLE 11/13/2018	156TH MAPLE INV	504.05
				PAYMENT TOTAL: 504.05
ASSOCIATED STAFFING INC	145615	TEMPORARY STAFFING OCT 25 THRU 30, 2018	KITCHEN	216.02
	145745	TEMPORARY STAFFING OCT 25 THRU 30, 2018	KITCHEN	135.63
	145615	TEMPORARY STAFFING OCT 25 THRU 30, 2018	PATIENT TRAY SERV	216.02
	145745	TEMPORARY STAFFING OCT 25 THRU 30, 2018	PATIENT TRAY SERV	135.63

				PAYMENT TOTAL: 703.30
BARBARA J PRINCE	20-NOV- 2018BP041059JV109055326	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,969.50
	20-NOV- 2018BP041060JV170001865	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	936.00
				PAYMENT TOTAL: 2,905.50
BARBER & BARBER PC LLO	20-NOV- 2018JB041175JV160001088	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,326.00
	20-NOV- 2018JB041178JV160001933	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,540.50
	20-NOV- 2018JB041179JV160000367	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	432.25
	20-NOV- 2018JB041179JV170002184	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	432.25
				PAYMENT TOTAL: 3,731.00
BAXTER FORD	992548	FASTER-ORD# 78543 ; Inv# 992548 = 76.69, 992584 = 185.05, 992679 = 289.69 (-180.00 CORE CREDIT INVOICE CM992679 APPLIED	156TH MAPLE INV	76.69
	992584	FASTER-ORD# 78543 ; Inv# 992548 = 76.69, 992584 = 185.05, 992679 = 289.69 (-180.00 CORE CREDIT INVOICE CM992679 APPLIED	156TH MAPLE INV	185.05
	992679	FASTER-ORD# 78543 ; Inv# 992548 = 76.69, 992584 = 185.05, 992679 = 289.69 (-180.00 CORE CREDIT INVOICE CM992679 APPLIED	156TH MAPLE INV	469.69
	992712	FASTER-ORD# 78587 ; Inv# 992712 = 23.29, -36.05 RETURN CREDIT INVOICE CM992712 APPLIED TO LINE 2 THIS INVOICE	156TH MAPLE INV	59.34
	993077	FASTER-ORD# 78654 ; Inv# 993077	156TH MAPLE INV	16.20
	993311	FASTER-ORD# 78702 ; Inv# 993311	156TH MAPLE INV	32.64
	993409	FASTER-ORD# 78750 ; Inv# 993409	156TH MAPLE INV	83.58
	993450	FASTER-ORD# 78755 ; Inv# 993450	156TH MAPLE INV	14.70
	993733	FASTER-ORD# 78793 ; Inv# 993733	156TH MAPLE INV	29.21
	CM992679	FASTER-ORD# 78543 ; Inv# 992548 = 76.69, 992584 = 185.05, 992679 = 289.69 (-180.00 CORE CREDIT INVOICE CM992679 APPLIED	156TH MAPLE INV	-180.00
	CM992712	FASTER-ORD# 78587 ; Inv# 992712 = 23.29, -36.05 RETURN CREDIT INVOICE CM992712 APPLIED TO LINE 2 THIS INVOICE	156TH MAPLE INV	-36.05
				PAYMENT TOTAL: 751.05
BISHOP BUSINESS	402971	HP 83X toner	GENERAL OFFICE REG OF DEEDS	390.00

EQUIPMENT COMPANY	402971	MFP27FN copier toner (DMP577)	GENERAL OFFICE REG OF DEEDS	390.00
	417103	PT126 cannon toners	GENERAL OFFICE REG OF DEEDS	191.88
	420896	ITEM# CE250X: BLACK TONER CARTRIDGE	GENERAL OFFICE REG OF DEEDS	117.00
				PAYMENT TOTAL: 1,088.88
BLAZEK LAW GROUP LLC	16-NOV-2018 PR00-235	ATTORNEY FEES	COURT ADMIN/CLERK	425.60
				PAYMENT TOTAL: 425.60
BLUE CROSS BLUE SHIELD OF NEBRASKA	21-NOV-2018	NOV 14-20 2018 WKLY REQUEST GROUP HLTH CLAIMS	MED INSURANCE	518,523.20
				PAYMENT TOTAL: 518,523.20
BOB BARKER COMPANY INC	UT1000476854	351BN-5 - PANTIES, WOMENS, BRIEF-STYLE, SIZE 5, 12/CASE	CORRECTIONS INMATE BENEFIT ACCOUNT	207.84
	UT1000476854	351BN-6 - PANTIES, WOMENS, BRIEF-STYLE, SIZE 6, 12/CASE	CORRECTIONS INMATE BENEFIT ACCOUNT	207.84
	UT1000476854	351BN-9 - PANTIES, WOMENS, BRIEF-STYLE, SIZE 9, 12/CASE	CORRECTIONS INMATE BENEFIT ACCOUNT	103.92
	UT1000476854	BREBASPLS-32-BRA SPORTS, 32 A&B	CORRECTIONS INMATE BENEFIT ACCOUNT	226.20
	UT1000476854	BREBASPLS-34-BRA SPORTS, 34 A&B	CORRECTIONS INMATE BENEFIT ACCOUNT	226.20
	UT1000476854	BREBASPLS-36-BRA SPORTS, 36 A&B	CORRECTIONS INMATE BENEFIT ACCOUNT	226.20
	UT1000476932	BREBASPLS-40-BRA SPORTS, 36 B, C & D	CORRECTIONS INMATE BENEFIT ACCOUNT	452.40
				PAYMENT TOTAL: 1,650.60
BOBCAT OF OMAHA	W086786	FASTER-ORD# 5027162 ; Inv# WO86786	156TH MAPLE INV	917.97
				PAYMENT TOTAL: 917.97
BONDING AND TECHNICAL SERVICES INC	11-1-18	NEBRASKA SURETY BOND ASSISTANCE PROGRAM FOR SERVICES PROVIDED OCTOBER 1-31 CONTRACT PERIOD PSA# 17-01-01 INVOICE# 11-1-18	FEES & CONTRACTS	3,437.00
				PAYMENT TOTAL: 3,437.00
BRADLEY A BOYUM	20-NOV-2018BB040375JV180000124	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	250.25
	20-NOV-2018BB040377JV180001193	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	373.75
	20-NOV-2018BB040377JV180001193	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.50
				PAYMENT

				TOTAL: 626.50
BRADLEY C MOWRER	600	BILL OF EXCEPTIONS JV18-382 - CO ATTY	JUVENILE	191.25
	611-1	BILL OF EXCEPTIONS JV18-382 - CO ATTY	JUVENILE	4.00
	620	BILL OF EXCEPTIONS JV16-1468 - CO ATTY	JUVENILE	95.50
	621	BILL OF EXCEPTIONS JV18-1016 - CO ATTY	JUVENILE	33.00
	622	BILL OF EXCEPTIONS JV18-382 - CO ATTY	JUVENILE	65.50
	623	BILL OF EXCEPTIONS JV14-1375 - CO ATTY	JUVENILE	147.50
	624	BILL OF EXCEPTIONS JV16-1824 - CO ATTY	JUVENILE	27.50
				PAYMENT TOTAL: 564.25
BULLER FIXTURE COMPANY	11754559	QUOTE DATED 9/27- BEVERAGE DISPENSER, INSULATED MODEL NO. LD200N01	KITCHEN	2,300.00
	11754559	QUOTE DATED 9/27- BEVERAGE DISPENSER, INSULATED MODEL NO. LD500N01	KITCHEN	525.00
	11754643	ADAPTER BAR 12 15/16" x 1" x 1/4", VOLLRATH #75012, 12/CS	PATIENT TRAY SERV	120.48
				PAYMENT TOTAL: 2,945.48
BURTON PROSTHETICS	15-NOV-2018 GA 201903178	CLIENT AID	DIRECT CLIENT SERVICES	351.79
				PAYMENT TOTAL: 351.79
C&C CUSTOM CUTTING LLC	1074	C&C Custom MOWING 582015	NOXIOUS WEED CONTROL	250.00
	1078	MOWING 582015	NOXIOUS WEED CONTROL	185.00
				PAYMENT TOTAL: 435.00
CARDINAL HEALTH INC	8668253	INV 8668253 ITEMS FOR CENTRAL SUPPLY	CENTRAL SUPPLY HEALTH CENTER	58.96
	8634622	FORMULAS DELIVERED 10/30/18	PATIENT TRAY SERV	483.51
	113696-0	INV 8569812 DRUGS FOR PHARMACY	PHARMACY	-57.54
	113903-0	INV 8361466 DRUGS FOR PHARMACY	PHARMACY	-1.88
	114405-0	INV 8447553 DRUGS FOR PHARMACY	PHARMACY	-6.46
	114405-0	INV 8526955 DRUGS FOR PHARMACY	PHARMACY	-23.90
	114405-0	INV 8531279 DRUGS FOR PHARMACY	PHARMACY	-2,718.50
	114406-0	INV 8609189 DRUGS FOR PHARMACY	PHARMACY	-3,885.92
	114406-0	INV 8613483 DRUGS FOR PHARMACY	PHARMACY	-4,662.98
	115588-0	INV 8635395 DRUGS FOR PHARMACY	PHARMACY	-3,885.92
	115589-0	INV 8609188 DRUGS FOR PHARMACY	PHARMACY	-10.36
	115589-0	INV 8613485 DRUGS FOR PHARMACY	PHARMACY	-4.97
	115589-0	INV 8617791 DRUGS FOR PHARMACY	PHARMACY	-4.97
	115589-0	INV 8622470 DRUGS FOR PHARMACY	PHARMACY	-4.97

115589-0	INV 8626552 DRUGS FOR PHARMACY	PHARMACY	-4.97
115589-0	INV 8631219 DRUGS FOR PHARMACY	PHARMACY	-1.97
115590-0	INV 8587471 DRUGS FOR PHARMACY	PHARMACY	-7.10
115590-0	INV 8591922 DRUGS FOR PHARMACY	PHARMACY	-7.10
115590-0	INV 8631218 DRUGS FOR PHARMACY	PHARMACY	-466.69
115591-0	INV 8447558 DRUGS FOR PHARMACY	PHARMACY	-4.43
115591-0	INV 8574899 DRUGS FOR PHARMACY	PHARMACY	-5.21
115591-0	INV 8617793 DRUGS FOR PHARMACY	PHARMACY	-5.21
115940-0	INV 8635396 DRUGS FOR PHARMACY	PHARMACY	-93.86
115941-0	INV 7930483 DRUGS FOR PHARMACY	PHARMACY	-5.60
115941-0	INV 8635397 DRUGS FOR PHARMACY	PHARMACY	-8.34
115942-0	INV 8574897 DRUGS FOR PHARMACY	PHARMACY	-94.39
115943-0	INV 8451920 DRUGS FOR PHARMACY	PHARMACY	-1.76
116327-0	INV 8386549 DRUGS FOR PHARMACY	PHARMACY	-5.94
116328-0	INV 8609189 DRUGS FOR PHARMACY	PHARMACY	-28.12
116328-0	INV 8626551 DRUGS FOR PHARMACY	PHARMACY	-28.12
116329-0	INV 8497339 DRUGS FOR PHARMACY	PHARMACY	-5.72
116329-0	INV 8531279 DRUGS FOR PHARMACY	PHARMACY	-60.27
116329-0	INV 8539804 DRUGS FOR PHARMACY	PHARMACY	-18.82
116329-0	INV 8587471 DRUGS FOR PHARMACY	PHARMACY	-60.27
116329-0	INV 8609189 DRUGS FOR PHARMACY	PHARMACY	-8.22
116329-0	INV 8613483 DRUGS FOR PHARMACY	PHARMACY	-27.54
116329-0	INV 8622471 DRUGS FOR PHARMACY	PHARMACY	-5.26
116329-0	INV 8631218 DRUGS FOR PHARMACY	PHARMACY	-27.54
116330-0	INV 8417253 DRUGS FOR PHARMACY	PHARMACY	-540.66
116693-0	INV 8538097 DRUGS FOR PHARMACY	PHARMACY	-57.54
8642940	INV 8642940 DRUGS FOR PHARMACY	PHARMACY	416.63
8648050	INV 8648050 DRUGS FOR PHARMACY	PHARMACY	8,200.56
8648051	INV 8648051 DRUGS FOR PHARMACY	PHARMACY	71.01
8648052	INV 8648052 DRUGS FOR PHARMACY	PHARMACY	32.23
8648053	INV 8648053 DRUGS FOR PHARMACY	PHARMACY	58.79
8651227	INV 8651227 DRUGS FOR PHARMACY	PHARMACY	0.74
8653131	INV 8653131 DRUGS FOR PHARMACY	PHARMACY	11,288.26
8653132	INV 8653132 DRUGS FOR PHARMACY	PHARMACY	399.75
8653133	INV 8653133 DRUGS FOR PHARMACY	PHARMACY	813.80
8653134	INV 8653134 DRUGS FOR PHARMACY	PHARMACY	3.36
8654655	INV 8654655 DRUGS FOR PHARMACY	PHARMACY	62.11

	8657745	INV 8657745 DRUGS FOR PHARMACY	PHARMACY	17.99
	8657746	INV 8657746 DRUGS FOR PHARMACY	PHARMACY	16,186.56
	8657747	INV 8657747 DRUGS FOR PHARMACY	PHARMACY	146.14
	8657748	INV 8657748 DRUGS FOR PHARMACY	PHARMACY	20.69
	8659784	INV 8659784 DRUGS FOR PHARMACY	PHARMACY	5,276.86
	8661728	INV 8661728 DRUGS FOR PHARMACY	PHARMACY	5,216.06
	8661729	INV 8661729 DRUGS FOR PHARMACY	PHARMACY	162.70
	8661730	INV 8661730 DRUGS FOR PHARMACY	PHARMACY	41.38
	8661776	INV 8661776 DRUGS FOR PHARMACY	PHARMACY	52.59
	8663882	INV 8663882 DRUGS FOR PHARMACY	PHARMACY	165.72
	8663885	INV 8663885 DRUGS FOR PHARMACY	PHARMACY	17.56
	8666058	INV 8666058 DRUGS FOR PHARMACY	PHARMACY	7,968.29
	8666059	INV 8666059 DRUGS FOR PHARMACY	PHARMACY	251.07
	8668753	INV 8668753 DRUGS FOR PHARMACY	PHARMACY	187.66
	8668754	INV 8668754 DRUGS FOR PHARMACY	PHARMACY	2,682.33
	8668810	INV 8668810 DRUGS FOR PHARMACY	PHARMACY	901.39
	8668811	INV 8668811 DRUGS FOR PHARMACY	PHARMACY	208.78
	8669224	INV 8669224 DRUGS FOR PHARMACY	PHARMACY	54.24
	8669456	INV 8669456 DRUGS FOR PHARMACY	PHARMACY	49.00
	8669465	INV 8669465 DRUGS FOR PHARMACY	PHARMACY	9.80
	8669549	INV 8669549 DRUGS FOR PHARMACY	PHARMACY	6.57
	8669550	INV 8669550 DRUGS FOR PHARMACY	PHARMACY	2.19
	8670751	INV 8670751 DRUGS FOR PHARMACY	PHARMACY	12,085.61
	8670752	INV 8670752 DRUGS FOR PHARMACY	PHARMACY	122.90
	8670753	INV 8670753 DRUGS FOR PHARMACY	PHARMACY	2.43
				PAYMENT TOTAL: 56,877.20
CARLSON & BURNETT LLP	20-NOV-2018MS040404JV170001865	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	240.50
	20-NOV-2018MS040408JV160000847	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50
	20-NOV-2018MS041099JV180000259	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	500.50
	20-NOV-2018MS041102JV170002167	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	237.25
	20-NOV-2018MS041106JV160001361	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
	20-NOV-2018MS041111JV160000847	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	191.75

	20-NOV-2018MS041113JV180001207	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	100.75
				PAYMENT TOTAL: 1,560.00
CARMELLA L WILLIAMS	V110118AD-1	MILEAGE REIMBURSEMENT DCHD	NHCS ADMINISTRATION	6.00
	V110118AD-2	MILEAGE REIMBURSEMENT DCHD	WOMEN INFANT CHILDREN (WIC)	10.36
				PAYMENT TOTAL: 16.36
CASEY J QUINN ATTORNEY AT LAW	16-NOV-2018 CR18-23753	ATTORNEY FEES	COURT ADMIN/CLERK	165.00
				PAYMENT TOTAL: 165.00
CAVANAUGH LANDESCAPE LLC	1742.	CMHC ENCUMBER 2018 OUTDR RENOV#3	CMHC ADMINISTRATION	1,000.00
	1742.	CMHC ENCUMBER 2018 OUTDR RENOV#4	CMHC ADMINISTRATION	1,000.00
	1742.	CMHC ENCUMBER 2018 OUTDR RENOV#5	CMHC ADMINISTRATION	1,000.00
	1742.	CMHC ENCUMBER OUTDR RENOV#1	CMHC ADMINISTRATION	400.00
				PAYMENT TOTAL: 3,400.00
CENTRAL SALT LLC	293675	DEICING SALT	MAINTENANCE	21,263.45
	293684	DEICING SALT	MAINTENANCE	1,203.88
	293816	DEICING SALT	MAINTENANCE	1,219.86
	293947	DEICING SALT	MAINTENANCE	1,184.62
	294528	DEICING SALT	MAINTENANCE	12,842.85
				PAYMENT TOTAL: 37,714.66
CHARLES DREW HEALTH CENTER	15-NOV-2018 GA 201903167	CLIENT AID	DIRECT CLIENT SERVICES	132.00
	15-NOV-2018 GA 201903168	CLIENT AID	DIRECT CLIENT SERVICES	28.00
	15-NOV-2018 GA 201903169	CLIENT AID	DIRECT CLIENT SERVICES	66.00
	15-NOV-2018 GA 201903173	CLIENT AID	DIRECT CLIENT SERVICES	58.00
	15-NOV-2018 GA 201903174	CLIENT AID	DIRECT CLIENT SERVICES	418.00
	15-NOV-2018 GA 201903176	CLIENT AID	DIRECT CLIENT SERVICES	28.00
				PAYMENT TOTAL: 730.00
CHARM TEX INC	0176551-IN	4 MAXI PADS BULK H/FSNC864 864CT CHARM-TEX	UNSPECIFIED	1,347.00
				PAYMENT TOTAL: 1,347.00
CHI HEALTH	15-NOV-2018 GA 201903152	CLIENT AID	DIRECT CLIENT SERVICES	1,052.35
	15-NOV-2018 GA 201903153	CLIENT AID	DIRECT CLIENT SERVICES	1,311.81

				PAYMENT TOTAL: 2,364.16
CHI HEALTH CLINIC	00168797-00-3	Back screens	5 E-CENTER INPATIENT	150.00
				PAYMENT TOTAL: 150.00
CHILDRENS HOSPITAL & MEDICAL CENTER	9533	MEDICAL RECORDS FEE - CO ATTY CRIMINAL	CRIMINAL	25.00
				PAYMENT TOTAL: 25.00
CHINAZO CHRISTOPHER ODIGBO	20-NOV- 2018CO040590JV170001944	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	812.50
	20-NOV- 2018CO040618JV150001254	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	214.50
	20-NOV- 2018CO040625JV160002026	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	874.25
	20-NOV- 2018CO040626JV180000023	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	471.25
	20-NOV- 2018CO040630JV170001504	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	282.75
	20-NOV- 2018CO040632JV170001089	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	214.50
	20-NOV- 2018CO040639JV180000779	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	737.75
	20-NOV- 2018CO040640JV170000757	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	224.25
	20-NOV- 2018CO040641JV170001199	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	546.00
	20-NOV- 2018CO040657JV180000050	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	318.50
	20-NOV- 2018CO040658JV160000556	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
20-NOV- 2018CO040659JV170000951	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	526.50	
				PAYMENT TOTAL: 5,372.25
CINTAS CORPORATION	749629189	FASTER-ORD# 78857 ; Inv# 749629189	156TH MAPLE INV	14.10
				PAYMENT TOTAL: 14.10
CITY OF OMAHA	15-NOV-2018 GA 201903193	CLIENT AID	DIRECT CLIENT SERVICES	385.46
				PAYMENT TOTAL: 385.46
CLEANING MART INC	67787	PROXI PODS #11959345 250/CS 1.2 OZ CLEANING	UNSPECIFIED	307.86

		MART		
				PAYMENT TOTAL: 307.86
CLERK OF THE SUPREME COURT	6746	POSTAGE BOE W K.JADLOWSKI - PUB DEF	GENERAL OFFICE PUBLIC DEFENDER	3.45
				PAYMENT TOTAL: 3.45
CLIFFORD STEWART	15-NOV-2018 GA 201903197	CLIENT AID	DIRECT CLIENT SERVICES	225.00
	15-NOV-2018 GA 201903198	CLIENT AID	DIRECT CLIENT SERVICES	225.00
				PAYMENT TOTAL: 450.00
COLLABORATIVE TESTING SERVICE INC	5518593	IGNITABLE LIQUID IDENTIFICATION (2019) ITEM 536	CRIME LAB	200.00
				PAYMENT TOTAL: 200.00
COMMAND CENTER	10935826	TEMPORARY STAFFING OCT 19 THRU NOV 1, 2018	KITCHEN	223.04
	10937032	TEMPORARY STAFFING OCT 19 THRU NOV 1, 2018	KITCHEN	158.62
	10935826	TEMPORARY STAFFING OCT 19 THRU NOV 1, 2018	PATIENT TRAY SERV	223.04
	10937032	TEMPORARY STAFFING OCT 19 THRU NOV 1, 2018	PATIENT TRAY SERV	158.61
				PAYMENT TOTAL: 763.31
COMMUNICATIONS PRODUCTS & SERVICES INC	17519	17519-Phone system programming	SYSTEMS DIVISION	155.00
				PAYMENT TOTAL: 155.00
CONTROL SERVICES INC	11664	CAP - DCOB - SENTRIX SECURITY (DIVISION OF CONTROL SERVICES) REPAIR ON WIRELESS PANIC SYSTEM INV.11664 DATED 10/30/18 PP	CAPITAL IMPROVEMENT	120.55
				PAYMENT TOTAL: 120.55
CONTRYMAN LAW AND MEDIATION LLC	20-NOV- 2018KC040606JV120001881	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	624.00
	20-NOV- 2018KC040607JV150001533	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	273.00
				PAYMENT TOTAL: 897.00
CORNHUSKER STATE INDUSTRIES	1138065	Contracted Laundry Services for September 2018; CSI Inv#1138065 dtd 10/30/18 \$33,322.59	LAUNDRY & LINEN	33,322.59
	1138066	INV#1138066 LAUNDRY SERVICES FOR DCYC	YOUTH CENTER	1,648.46
				PAYMENT TOTAL: 34,971.05
CORRI SYNAK	01-NOV-2018	ST V WOLF CR17-3849 SCIENTIFIC LITERATURE	COURT COSTS PUBLIC DEFENDER	7,400.00

		REVIEW & TESTIMONY Z.WADE		
				PAYMENT TOTAL: 7,400.00
COX COMMUNICATIONS INC	06-NOV-2018	DIGITAL ADAPTOR	MAINTENANCE	2.10
				PAYMENT TOTAL: 2.10
CRAWFORD SUPPLY CO	1000345	21299 - SECURITY PEN, 1,000 PER CASE	CORRECTIONS INMATE BENEFIT ACCOUNT	1,110.00
	1020126	824354 - CONTACT SOLUTION	CORRECTIONS INMATE BENEFIT ACCOUNT	79.20
	1049713	21299 - SECURITY PEN, 1,000 PER CASE	CORRECTIONS INMATE BENEFIT ACCOUNT	1,480.00
	991993	21299 - SECURITY PEN, 1,000 PER CASE	CORRECTIONS INMATE BENEFIT ACCOUNT	740.00
				PAYMENT TOTAL: 3,409.20
CUBBYS OLD MARKET	13722	CLIENT AID	DIRECT CLIENT SERVICES	300.00
				PAYMENT TOTAL: 300.00
D & D LASER INC	24898	Black toner cartridge CE250A	GENERAL OFFICE JUVENILE CRT	219.90
	24922	Compatible .Hp toner cartridge CE505X	GENERAL OFFICE JUVENILE CRT	139.90
				PAYMENT TOTAL: 359.80
DAILY RECORD	116111	BOARD OF HEALTH MTG NOTICE 10/17/2018 - DCHD ADMIN	ADMIN BUSINESS	18.50
	113174	ADMINISTRATIVE SVCS COMM MTG 6/06/2018	MISCELLANEOUS GENERAL	21.50
				PAYMENT TOTAL: 40.00
DANA ENTERPRISES	206	Delivery and Pick Up of Election Equipment - 2018 General Election	GENERAL OFFICE ELECT COMM	11,880.00
				PAYMENT TOTAL: 11,880.00
DANIEL P LUDWIG	V11/5/18LP	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	93.20
				PAYMENT TOTAL: 93.20
DARA DELEHANT	06-NOV-2018	REIMBURSMENT BAGGAGE NDAA DOMESTIC VIOL CONF LONG BEACH 10/28/18-11/02/18 - CO ATTY	JUSTICE ASSISTANCE GRANT	50.00
	06-NOV-2018	REIMBURSMENT PER DIEM NDAA DOMESTIC VIOL CONF LONG BEACH 10/28/18-11/02/18 - CO ATTY	JUSTICE ASSISTANCE GRANT	363.00
	06-NOV-2018	REIMBURSMENT TRANSPORTATION NDAA DOMESTIC VIOL CONF LONG BEACH 10/28/18-11/02/18 - CO ATTY	JUSTICE ASSISTANCE GRANT	61.34
				PAYMENT TOTAL: 474.34

DARNETTA L HUNTER	20-NOV-2018DH040221JV180001387	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	308.75
	20-NOV-2018DH040230JV160002026	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
	20-NOV-2018DH040428JV180000405	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	100.75
				PAYMENT TOTAL: 630.50
DATASHIELD CORPORATION	0041651	INV #0041651 SHREDDING SERVICE FOR DCHD UPPER LEVEL - OCTOBER 2018	BUSINESS ADMINISTRATION	9.50
	0041691	INV #0041691 SHREDDING SERVICE FOR DCHD LOWER LEVEL - OCTOBER 2018	BUSINESS ADMINISTRATION	9.50
	0041650	INV #0041650 SHREDDING SERVICE FOR DCHD VITAL STATISTICS - OCTOBER 2018	VITAL STATISTICS	19.00
				PAYMENT TOTAL: 38.00
DAVIS INSURANCE AGENCY INC	11737	107007589 D BATTIATO NOTARY BOND	RISK INSURANCE	40.00
				PAYMENT TOTAL: 40.00
DEMPSEY COOK LAW	15-NOV-2018CR153182	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,132.00
	20-NOV-2018SD041043JV160000952	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	354.25
	20-NOV-2018SD041044JV160001427	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	271.35
	20-NOV-2018SD041044JV170000244	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	281.15
	20-NOV-2018SD041051JV170002178	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	338.00
	20-NOV-2018SD041067JV170000881	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	198.25
				PAYMENT TOTAL: 2,575.00
DEMPSEY STRATEGIES	116	Preparation, execution & follow-up for facilitation work for OYS Steering Committee	JUVENILE JUSTICE COLLECTIVE IMPACT	3,750.00
				PAYMENT TOTAL: 3,750.00
DENA SCHWEITZER	15-NOV-2018CR181892	DENA SCHWEITZER:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	302.25
				PAYMENT TOTAL: 302.25
DENI INC	5415	TRANSCRIPT COPIES JV17-200 JV18-39 JV18-248 - CO ATTY	JUVENILE	10.00
	5419	TRANSCRIPT COPIES JV15-872 - CO ATTY	JUVENILE	12.50

				PAYMENT TOTAL: 22.50
DESIREE H STORMONT	07-NOV-2018	REIMBURSEMENT PER DIEM TRANSPORTATION & BAGGAGE NDAA DOMESTIC VIOL CONF LONG BEACH 10/28/18-11/02/18 - CO ATTY	JUSTICE ASSISTANCE GRANT	492.59
				PAYMENT TOTAL: 492.59
DEXYP	15-NOV-2018	YELLOW PAGE ADS 2018-19 BOOK - PUBLIC DEFENDER	OUTSIDE OFFICE EXPENSE	339.00
				PAYMENT TOTAL: 339.00
DIAMOND VOGEL PAINTS	501435341	DIAMOND VOGEL PAINT INV.501435341 DTD.10/3/2018	PAINTERS/CARPENTERS	60.58
				PAYMENT TOTAL: 60.58
DORETHA SCOTT	16-NOV-2018 GA 201903229	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	16-NOV-2018 GA 201903230	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 500.00
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	16-NOV-2018 CR18-23095	ATTORNEY FEES	COURT ADMIN/CLERK	455.00
	20-NOV-2018CR181182	ATTORNEY FEES	COURT COSTS DISTRICT CRT	856.00
	20-NOV-2018CR181182	MALLORY N HUGHES:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	488.68
	20-NOV- 2018DK039849JV180000579	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
	20-NOV- 2018DK040724JV180000325	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	20-NOV- 2018DK041127JV170001881	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	20-NOV- 2018MH038515JV180000405	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	20-NOV- 2018MH038606JV160001843	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
	20-NOV- 2018MH039725JV170001564	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	20-NOV- 2018MH039728JV160001997	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
	20-NOV- 2018MH040515JV180000914	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
				PAYMENT TOTAL: 2,745.43
DOT COMM	156854	INV #156854 SEPTEMBER 2018 MONTHLY BASE SERVICES	ADMIN BUSINESS	152.58
	158512	INV #158512 OCTOBER 2018 MONTHLY BASE	ADMIN BUSINESS	165.21

	SERVICES		
158088	DCHC DOT COMM CB 158088 FORM FAST SOFTWARE MAINT 11/6/18-11/5/19	ADMIN HEALTH CENTER	2,571.00
158508	DCHC DOT COMM CB INV 158508 BASE SERV	ADMIN HEALTH CENTER	48,363.48
155314	INVOICE 155314 - CRYSTAL REPORTS	ADMINISTRATION	459.52
156854	INV #156854 SEPTEMBER 2018 MONTHLY BASE SERVICES	ADOLESCENT HEALTH	570.27
158512	INV #158512 OCTOBER 2018 MONTHLY BASE SERVICES	ADOLESCENT HEALTH	617.47
156854	INV #156854 SEPTEMBER 2018 MONTHLY BASE SERVICES	ADOLESCENT VACCINATIONS	1.90
158512	INV #158512 OCTOBER 2018 MONTHLY BASE SERVICES	ADOLESCENT VACCINATIONS	2.07
156854	INV #156854 SEPTEMBER 2018 MONTHLY BASE SERVICES	AIR POLLUTION 103 FUND EPA PM 3.5	100.13
158512	INV #158512 OCTOBER 2018 MONTHLY BASE SERVICES	AIR POLLUTION 103 FUND EPA PM 3.5	108.42
158512	INV #158512 OCTOBER 2018 MONTHLY BASE SERVICES	AIR POLLUTION 105 FUNDS	87.25
156854	INV #156854 SEPTEMBER 2018 MONTHLY BASE SERVICES	AIR POLLUTION TITLE V FUNDS	56.26
158512	INV #158512 OCTOBER 2018 MONTHLY BASE SERVICES	AIR POLLUTION TITLE V FUNDS	60.92
156854	INV #156854 SEPTEMBER 2018 MONTHLY BASE SERVICES	BIOTERRORISM EMERGENCY RESPONSE	112.91
158512	INV #158512 OCTOBER 2018 MONTHLY BASE SERVICES	BIOTERRORISM EMERGENCY RESPONSE	119.78
156854	INV #156854 SEPTEMBER 2018 MONTHLY BASE SERVICES	BIOTERRORISM EPI #3	154.87
158512	INV #158512 OCTOBER 2018 MONTHLY BASE SERVICES	BIOTERRORISM EPI #3	167.69
156854	INV #156854 SEPTEMBER 2018 MONTHLY BASE SERVICES	BUSINESS ADMINISTRATION	9,515.40
158512	INV #158512 OCTOBER 2018 MONTHLY BASE SERVICES	BUSINESS ADMINISTRATION	9,543.82
158949	INV 158949-11/6/2018=#OTC62106 FOR AMAZON BUSINESS FOR SCANNER BRAKE AND PICK ROLLER SET	CENTRAL	193.23
156854	INV #156854 SEPTEMBER 2018 MONTHLY BASE SERVICES	CITIES READINESS INITIATIVE	40.05
158512	INV #158512 OCTOBER 2018 MONTHLY BASE SERVICES	CITIES READINESS INITIATIVE	43.37
156854	INV #156854 SEPTEMBER 2018 MONTHLY BASE SERVICES	COMMUNICABLE DISEASE	334.72
158512	INV #158512 OCTOBER 2018 MONTHLY BASE	COMMUNICABLE DISEASE	362.43

	SERVICES		
156854	INV #156854 SEPTEMBER 2018 MONTHLY BASE SERVICES	COUNTY HEALTH CLINIC	321.37
158512	INV #158512 OCTOBER 2018 MONTHLY BASE SERVICES	COUNTY HEALTH CLINIC	347.77
156854	INV #156854 SEPTEMBER 2018 MONTHLY BASE SERVICES	DATA ANALYSIS	114.44
158512	INV #158512 OCTOBER 2018 MONTHLY BASE SERVICES	DATA ANALYSIS	123.91
156854	INV #156854 SEPTEMBER 2018 MONTHLY BASE SERVICES	DELIVERY & PICK UP	76.29
158512	INV #158512 OCTOBER 2018 MONTHLY BASE SERVICES	DELIVERY & PICK UP	82.61
158948	VARIOUS PROJECTS	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	3,325.00
159189	VARIOUS PROJECTS	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	8,000.00
156854	INV #156854 SEPTEMBER 2018 MONTHLY BASE SERVICES	ENVIRONMENTAL ADMIN	114.44
158512	INV #158512 OCTOBER 2018 MONTHLY BASE SERVICES	ENVIRONMENTAL ADMIN	123.91
158512	INV #158512 OCTOBER 2018 MONTHLY BASE SERVICES	EPA LEAD	330.67
156854	INV #156854 SEPTEMBER 2018 MONTHLY BASE SERVICES	FOOD & DRINK ADMIN	915.48
158512	INV #158512 OCTOBER 2018 MONTHLY BASE SERVICES	FOOD & DRINK ADMIN	991.27
158512	INV #158512 OCTOBER 2018 MONTHLY BASE SERVICES	GRANT IN AID	9.91
156854	INV #156854 SEPTEMBER 2018 MONTHLY BASE SERVICES	HEALTH CLINIC IMMUNIZATIONS	81.06
158512	INV #158512 OCTOBER 2018 MONTHLY BASE SERVICES	HEALTH CLINIC IMMUNIZATIONS	87.77
156854	INV #156854 SEPTEMBER 2018 MONTHLY BASE SERVICES	HEALTH DATA ADMINISTRATION	2,803.79
158512	INV #158512 OCTOBER 2018 MONTHLY BASE SERVICES	HEALTH DATA ADMINISTRATION	2,823.06
156854	INV #156854 SEPTEMBER 2018 MONTHLY BASE SERVICES	HEALTH PROMOTION	1,662.11
158512	INV #158512 OCTOBER 2018 MONTHLY BASE SERVICES	HEALTH PROMOTION	244.51
156854	INV #156854 SEPTEMBER 2018 MONTHLY BASE SERVICES	HEPITITIS B GRANT	23.84
158512	INV #158512 OCTOBER 2018 MONTHLY BASE SERVICES	HEPITITIS B GRANT	25.81
156854	INV #156854 SEPTEMBER 2018 MONTHLY BASE SERVICES	HIV SURVEILLANCE	19.07

158512	INV #158512 OCTOBER 2018 MONTHLY BASE SERVICES	HIV SURVEILLANCE	20.65
156854	INV #156854 SEPTEMBER 2018 MONTHLY BASE SERVICES	HIV-42ND STREET	42.91
158512	INV #158512 OCTOBER 2018 MONTHLY BASE SERVICES	HIV-42ND STREET	46.26
156854	INV #156854 SEPTEMBER 2018 MONTHLY BASE SERVICES	IMMUNIZATION CLINIC 1.9	39.10
158512	INV #158512 OCTOBER 2018 MONTHLY BASE SERVICES	IMMUNIZATION CLINIC 1.9	42.34
158512	INV #158512 OCTOBER 2018 MONTHLY BASE SERVICES	INFANT MORTALITY	4.04
156854	INV #156854 SEPTEMBER 2018 MONTHLY BASE SERVICES	LB 692 INFRASTRUCTURE	152.58
158512	INV #158512 OCTOBER 2018 MONTHLY BASE SERVICES	LB 692 INFRASTRUCTURE	165.21
156854	INV #156854 SEPTEMBER 2018 MONTHLY BASE SERVICES	LB 692 PER CAPITA FUNDS	2,056.51
158512	INV #158512 OCTOBER 2018 MONTHLY BASE SERVICES	LB 692 PER CAPITA FUNDS	1,071.17
156854	INV #156854 SEPTEMBER 2018 MONTHLY BASE SERVICES	NHCS ADMINISTRATION	179.76
158512	INV #158512 OCTOBER 2018 MONTHLY BASE SERVICES	NHCS ADMINISTRATION	1,629.79
156854	INV #156854 SEPTEMBER 2018 MONTHLY BASE SERVICES	OMAHA HEALTHY START	19.07
158512	INV #158512 OCTOBER 2018 MONTHLY BASE SERVICES	OMAHA HEALTHY START	20.65
157864	DCHC DOT COMM CB INV 157864 surequest	PATIENT TRAY SERV	1,200.00
156854	INV #156854 SEPTEMBER 2018 MONTHLY BASE SERVICES	SANITATION ENGINEER ADMIN	419.60
158512	INV #158512 OCTOBER 2018 MONTHLY BASE SERVICES	SANITATION ENGINEER ADMIN	454.33
156854	INV #156854 SEPTEMBER 2018 MONTHLY BASE SERVICES	STD	75.34
158512	INV #158512 OCTOBER 2018 MONTHLY BASE SERVICES	STD	81.78
156854	INV #156854 SEPTEMBER 2018 MONTHLY BASE SERVICES	STD CONTROL	53.40
158512	INV #158512 OCTOBER 2018 MONTHLY BASE SERVICES	STD CONTROL	57.82
156854	INV #156854 SEPTEMBER 2018 MONTHLY BASE SERVICES	TB CONTROL	13.35
158512	INV #158512 OCTOBER 2018 MONTHLY BASE SERVICES	TB CONTROL	14.87

	156854	INV #156854 SEPTEMBER 2018 MONTHLY BASE SERVICES	TOBACCO AWARENESS	38.15
	158512	INV #158512 OCTOBER 2018 MONTHLY BASE SERVICES	TOBACCO AWARENESS	41.30
	156854	INV #156854 SEPTEMBER 2018 MONTHLY BASE SERVICES	TRI-COUNTY ENVIRINMENTAL HEALTH	17.17
	158512	INV #158512 OCTOBER 2018 MONTHLY BASE SERVICES	TRI-COUNTY ENVIRINMENTAL HEALTH	18.59
	156854	INV #156854 SEPTEMBER 2018 MONTHLY BASE SERVICES	VITAL STATISTICS	3,112.22
	158512	INV #158512 OCTOBER 2018 MONTHLY BASE SERVICES	VITAL STATISTICS	3,146.95
	156854	INV #156854 SEPTEMBER 2018 MONTHLY BASE SERVICES	WOMEN INFANT CHILDREN (WIC)	1,373.22
	158512	INV #158512 OCTOBER 2018 MONTHLY BASE SERVICES	WOMEN INFANT CHILDREN (WIC)	1,477.98
	159192	INV#159192 SURFACE PRO WAYNE LOVETT	YOUTH CENTER	1,767.52
				PAYMENT TOTAL: 115,406.47
DOUGLAS COUNTY NEBRASKA	09-NOV-2018	PETTY CASH REIMB DC CMHC	(IOP) INTENSIVE OUTPATIENT PROGRAM	30.00
	09-NOV-2018	PETTY CASH REIMB DC CMHC	CMHC ADMINISTRATION	13.98
	09-NOV-2018	PETTY CASH REIMB DC CMHC	CMHC RECREATION	187.07
	09-NOV-2018	PETTY CASH REIMB DC CMHC	DETOX SERVICES	104.94
	09-NOV-2018	PETTY CASH REIMB DC CMHC	INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM	232.66
	09-NOV-2018	PETTY CASH REIMB DC CMHC	MENTAL HEALTH DIVERSION	119.28
	09-NOV-2018	PETTY CASH REIMB DC CMHC	OUT-PATIENT (DCH)	83.55
	09-NOV-2018	PETTY CASH REIMB DC CMHC	PARTIAL CARE	35.36
	39207	CABLE TV-SEPTEMBER 2018	YOUTH CENTER	23.76
	39207	CENTRAL SUPPLY-SEPTEMBER 2018	YOUTH CENTER	101.32
	39207	DX XRAY-SEPTEMBER 2018	YOUTH CENTER	229.55
	39207	MEALS-SEPTEMBER 2018	YOUTH CENTER	15,117.12
	39207	PHARMACY-SEPTEMBER 2018	YOUTH CENTER	2,056.48
	39207	PHYSICAL THERAPY-SEPTEMBER 2018	YOUTH CENTER	2,047.75
	39207	PRO FEE-SEPTEMBER 2018	YOUTH CENTER	126.00
	39207	UTILITIES-OCTOBER 2018	YOUTH CENTER	1,754.04
				PAYMENT TOTAL: 22,262.86
DOUGLAS TRADE SERVICE & CREMATORY INC	14-NOV-2018 GA 201903114	CLIENT AID	DIRECT CLIENT SERVICES	199.00
	15-NOV-2018 GA 201903201	CLIENT AID	DIRECT CLIENT SERVICES	199.00
	16-NOV-2018 GA 201903237	CLIENT AID	DIRECT CLIENT SERVICES	199.00

				PAYMENT TOTAL: 597.00
DREW LAW FIRM PC LLO	20-NOV- 2018KT037144JV160000399	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	949.00
				PAYMENT TOTAL: 949.00
DURHAM STAFFING SOLUTIONS	4284	Invoice #4284; Temporary Staffing 11/5/18-11/9/18	ADOLESCENT HEALTH	416.00
	4284	Invoice #4284; Temporary Staffing 11/5/18-11/9/18	EPA LEAD	997.20
				PAYMENT TOTAL: 1,413.20
DXP ENTERPRISES INC	50089073	DXP INV.50089073 DTD.10/30/18 CORR.....PP	CORRECTIONS BLD MNTCE	197.86
	50107128	DXP INV.50107128 DTD.11/6/18.....GT	PUB PROPERTY LEASING	85.96
				PAYMENT TOTAL: 283.82
EGAN SUPPLY CO	291553	STEAM TABLE PAN 1/2 SZ.DEEP 100/CS EGAN	UNSPECIFIED	285.60
	291553	STEAM TABLE PAN DEEP FULL 50/CS EGAN	UNSPECIFIED	439.90
				PAYMENT TOTAL: 725.50
ELECTRICAL ENGINEERING & EQUIPMENT COMPANY	6230378-00	2 3E ELECTRICAL ENG.&EQUIP. INV.6230378-00 DTD.10/31/18 AL.....PP	CRTHSE WEST MNTCE	208.58
	6253718-00	1 3E ELECTRICAL ENG.&EQUIP. INV.6253718-00 DTD.10/19/18 AL.....PP	CRTHSE WEST MNTCE	983.91
				PAYMENT TOTAL: 1,192.49
ELIZABETH C STEINHOFF	V110118AD	MILEAGE REIMBURSEMENT DCHD	WOMEN INFANT CHILDREN (WIC)	8.18
				PAYMENT TOTAL: 8.18
ELIZABETH M RHODES	V11/6/18LP	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	89.93
				PAYMENT TOTAL: 89.93
ENTERPRISE FM TRUST	FBN3585739	NOVEMBER 2018 LEASED FEE-ENTERPRISE FLEET MGT	HIDTA GRANT	724.52
				PAYMENT TOTAL: 724.52
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	93545441	Esri renewal	ADMIN COUNTY CLERK	500.00
	93545441	ArcGis License 582011 ESRI (ENV SRVCS)	ADMIN ENVIRONMENTAL SERVICES	500.00
	93545441	ARC VIEW ESRI SOFTWARE MAINTENANCE AGREEMENT RENEWAL (DCHC)	DATA ANALYSIS	1,628.58
	93545441	ANNUAL MAINTENANCE QUOTE 25872009 (DCE)	DESIGN & SURVEY	9,892.86
	93545441	ARC VIEW ESRI SOFTWARE MAINTENANCE	ENVIRONMENTAL ADMIN	628.56

		AGREEMENT RENEWAL (DCHC)		
	93545441	ESRI Software Maintenance (GIS)	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	33,934.63
				PAYMENT TOTAL: 47,084.63
EQUIPMENT WATCH	69276230	FSUX EQUIPMENT MANAGER PACKAGE (DIGITAL)	MAINTENANCE	3,800.00
				PAYMENT TOTAL: 3,800.00
ERICA M COLBERT	VC1107P18EC	MILEAGE REIMBURSEMENT - DCHD AP 105	AIR POLLUTION 105 FUNDS	31.07
				PAYMENT TOTAL: 31.07
ESMERALDA MARQUEZ RENTERIA	V110118AD-1	MILEAGE REIMBURSEMENT DCHD	WOMEN INFANT CHILDREN (WIC)	4.36
				PAYMENT TOTAL: 4.36
EVELYN L BROWN	18-OCT-2018	MILEAGE REIMBURSEMENT ACELLUS TRAINING - DCHC	YOUTH CENTER	185.30
	26-OCT-2018	PER DIEM REIMBURSEMENT ACELLUS TRAINING KC MO 10/15-10/18/2018 - DCYC	YOUTH CENTER	231.00
				PAYMENT TOTAL: 416.30
FAMILY AND JUVENILE LAW ANITA L MAYO PC LLO	20-NOV-2018AM035251JV170001452	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	585.00
	20-NOV-2018AM035251JV170001452	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.00
				PAYMENT TOTAL: 586.00
FARMER BROTHERS COFFEE	68594954	CINNAMON GROUND 16 OZ.	UNSPECIFIED	19.66
	68594954	ONIONS CHOPPED DEHYDRATED 4/3.5#	UNSPECIFIED	103.28
	68594954	OREGANO GRD 13 OZ.	UNSPECIFIED	53.05
	68594954	PAPRIKA 1# MOISTURE RESIST.	UNSPECIFIED	35.44
	68594954	SUGAR IND. 2M PK. 1/8 OZ. 3.5 GM PACKETS	UNSPECIFIED	317.00
	68594954	SUGAR SUB. IND. SUGAR 3000/CS 8 GRAM	UNSPECIFIED	178.00
				PAYMENT TOTAL: 706.43
FEDEX	6-362-75887	INV 6-362-75887FEDEX SERVICE	GENERAL OFFICE REG OF DEEDS	40.29
				PAYMENT TOTAL: 40.29
FERGUSON ENTERPRISES	6107141	2 FERGUSON ENT. PLUMBING INV.6107141 DTD.10/30/18 CORRPP	CORRECTIONS BLD MNTCE	106.78
	6126754	1 FERGUSON ENT. PLUMBING INV.6126754 DTD.10/23/18 CORRPP	CORRECTIONS BLD MNTCE	39.61

	WZ149407	FERGUSON ENT. PLUMBING INV.WZ149407 DTD.10/11/18 JC...HOSP	GEN BUILD MAINT	75.61
	WZ150644	FERGUSON ENT. PLUMBING INV.WZ150644 DTD.10/23/18 JC ...HOSP	GEN BUILD MAINT	304.82
				PAYMENT TOTAL: 526.82
FERNANDOS CAFE & CANTINA	06-NOV-2018	2018 General Election Day Catering	GENERAL OFFICE ELECT COMM	3,000.00
	06-NOV-2018	2018 General Election Day Catering - Balance Due	GENERAL OFFICE ELECT COMM	827.65
				PAYMENT TOTAL: 3,827.65
FILTER SHOP INC	113192	FILTER SHOP INV.113192 DTD.11/14/18 CORR.....PP	PUB PROPERTY LEASING	1,301.28
				PAYMENT TOTAL: 1,301.28
FIRST MANAGEMENT INC	025782	INVOICE 025782-DECEMBER 2018 RENT - SUITE 225 MIDTOWN WIC	WOMEN INFANT CHILDREN (WIC)	4,198.27
	025783	INVOICE 025783-DECEMBER 2018 RENT - STORAGE B MIDTOWN WIC	WOMEN INFANT CHILDREN (WIC)	137.50
	025784	INVOICE 025784-DECEMBER 2018 RENT - STORAGE C- MIDTOWN WIC	WOMEN INFANT CHILDREN (WIC)	42.00
				PAYMENT TOTAL: 4,377.77
FIRST NATIONAL BANK OF OMAHA	31-OCT-2018-27	Oct FNB Visa	ADMIN COUNTY CLERK	105.00
	31-OCT-2018-34	First National Bank of Omaha November VISA Stmt - Cole 9197	ADMIN SHERIFF	1,342.80
	31-OCT-2018-32	1 HILTON BUENA VISTA	ADMINISTRATION	1,063.15
	31-OCT-2018-33	2 MARRIOTT RALEIGHT CTY	ADMINISTRATION	608.16
	31-OCT-2018-33	3 HILTON BUENA VISTA	ADMINISTRATION	-212.63
	31-OCT-2018-34	First National Bank of Omaha November VISA Stmt - Cole 9197	ATTORNEYS	671.40
	31-OCT-2018-30	COMPLIANCESIGNS.COM #747542 - CO PROB: 10X7 (NHE-17706) "NO WEAPONS ALLOWED" SIGN - Vinyl Label (sticker)	CENTRAL	66.50
	31-OCT-2018-30	COMPLIANCESIGNS.COM - CO PROB: SHIPPING "NO WEAPONS ALLOWED"	CENTRAL	10.50
	31-OCT-2018-35	Credit Card ChargesS.G	CMHC ADMINISTRATION	1,273.79
	31-OCT-2018-28	First National Bank of Omaha November VISA stmt - Bloomingdale 8265	COMMUNITY BASED JUVENILE SRVCS AID GRANT	3,934.40
	31-OCT-2018-34	First National Bank of Omaha November VISA Stmt - Cole 9197	COMMUNITY BASED JUVENILE SRVCS AID GRANT	898.60
	31-OCT-2018-33	1 AMAZON - HARDCORE 24	CORRECTIONS INMATE BENEFIT ACCOUNT	14.41
	31-OCT-2018-33	4 FOLLETT	CORRECTIONS INMATE BENEFIT ACCOUNT	512.01

31-OCT-2018-23	9078 JOHNSON	COUNTY SHERIFF	160.00
31-OCT-2018-23	9078 JOHNSON-1	COUNTY SHERIFF	193.60
31-OCT-2018-23	9078 JOHNSON-10	COUNTY SHERIFF	773.40
31-OCT-2018-23	9078 JOHNSON-11	COUNTY SHERIFF	200.00
31-OCT-2018-23	9078 JOHNSON-12	COUNTY SHERIFF	599.00
31-OCT-2018-23	9078 JOHNSON-14	COUNTY SHERIFF	750.00
31-OCT-2018-23	9078 JOHNSON-15	COUNTY SHERIFF	71.49
31-OCT-2018-23	9078 JOHNSON-16	COUNTY SHERIFF	160.00
31-OCT-2018-23	9078 JOHNSON-17	COUNTY SHERIFF	375.60
31-OCT-2018-23	9078 JOHNSON-18	COUNTY SHERIFF	280.51
31-OCT-2018-23	9078 JOHNSON-19	COUNTY SHERIFF	417.00
31-OCT-2018-23	9078 JOHNSON-2	COUNTY SHERIFF	555.00
31-OCT-2018-23	9078 JOHNSON-20	COUNTY SHERIFF	413.00
31-OCT-2018-23	9078 JOHNSON-21	COUNTY SHERIFF	874.90
31-OCT-2018-23	9078 JOHNSON-22	COUNTY SHERIFF	46.80
31-OCT-2018-23	9078 JOHNSON-3	COUNTY SHERIFF	160.00
31-OCT-2018-23	9078 JOHNSON-4	COUNTY SHERIFF	149.00
31-OCT-2018-23	9078 JOHNSON-5	COUNTY SHERIFF	115.50
31-OCT-2018-23	9078 JOHNSON-6	COUNTY SHERIFF	128.00
31-OCT-2018-23	9078 JOHNSON-7	COUNTY SHERIFF	3.99
31-OCT-2018-23	9078 JOHNSON-8	COUNTY SHERIFF	160.00
31-OCT-2018-23	9078 JOHNSON-9	COUNTY SHERIFF	160.00
31-OCT-2018-24	GLANDT 4801	COUNTY SHERIFF	395.10
31-OCT-2018-37	1 CONLON 4186	COUNTY SHERIFF	76.25
31-OCT-2018-37	4186 CONLON	COUNTY SHERIFF	1,011.75
31-OCT-2018-38	1 RIEDER 9542	COUNTY SHERIFF	393.95
31-OCT-2018-38	RIEDER 9542	COUNTY SHERIFF	28.97
31-OCT-2018-39	1 BURMEISTER 8529	COUNTY SHERIFF	60.86
31-OCT-2018-39	BURMEISTER 8529	COUNTY SHERIFF	1,633.79
31-OCT-2018-32	AMERICAN CORRECTIONAL ASSOCIATION	COURT HOUSE JAIL	540.00
31-OCT-2018-36	MARTIN 7224	CRIME LAB	1,109.13
31-OCT-2018-34	First National Bank of Omaha November VISA Stmt - Cole 9197	CRIMINAL	671.40
31-OCT-2018-30	WALMART - CO CRT: order #5551878356626 10/11/18tmh - Mainstays Room Darkening Tear-to-Fit Roller Shade 37-1/4"x72", White	CRIMINAL/TRAFFIC DIV	79.56
31-OCT-2018-30	FASTMEASURE GPS	EQUIPMENT	1,198.00
31-OCT-2018-30	SHIPPING	EQUIPMENT	19.50
31-OCT-2018-33	5 PAYPAL CIT INTERNATIONAL	EXECUTIVE	25.00

31-OCT-2018-26	STAFF TRAVELS	GENERAL OFFICE ADMIN	615.00
31-OCT-2018-28	MEALS FOR MEETINGS, ETC	GENERAL OFFICE ADMIN	355.22
31-OCT-2018-25	2 AT&T - 2018 General Election	GENERAL OFFICE ELECT COMM	2,620.90
31-OCT-2018-23	9078 JOHNSON-23	HIDTA GRANT	99.20
31-OCT-2018-35	Credit Card ChargesS.G	INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM	27.25
31-OCT-2018-23	9078 JOHNSON-13	INVESTIGATIONS	147.83
31-OCT-2018-22	2017 Encumbered Funds - Travel expenses including airfare, hotel, conference/registration fees, meals, and other related expenses	JUVENILE JUSTICE COLLECTIVE IMPACT	775.06
31-OCT-2018-22	Lunch meeting at Upstream \$16.76 / Sam's Club for SC and WG meetings \$196.29 / Pizza Hut for VBA at Hope Center \$141.91 / Creighton Univ. for Families WG Juv. Justice Youth Council \$266.22	JUVENILE JUSTICE COLLECTIVE IMPACT	621.18
31-OCT-2018-25	1 PERMIT 140 ANNUAL FEES (MICHELLE W/ERIC'S CARD)	MISCELLANEOUS GENERAL	450.00
31-OCT-2018-29	First National Bank of Omaha November VISA stmt - Rodgers 0967	MISCELLANEOUS GENERAL	443.88
31-OCT-2018-29	VARIOUS TRAVEL	MISCELLANEOUS GENERAL	615.00
31-OCT-2018-31	First National Bank of Omaha November VISA stmt - Borgeson 4973	MISCELLANEOUS GENERAL	209.14
31-OCT-2018-34	VARIOUS TRAVEL	MISCELLANEOUS GENERAL	1,449.18
31-OCT-2018-35	Credit Card ChargesS.G	OUT-PATIENT (DCH)	224.37
31-OCT-2018-30	MEDPRO PLUS #MPP100013607 (placed 10/26/18): BSN autopsy saw blades #0295-275 2.5inch section blade with arbor QTY (5ea@ \$129.67) - https://www.medpluspro.com	PATHOLOGY	648.35
31-OCT-2018-22	Travel expenses (food, ground transportation, airport parking and lodging) for Georgetown Capstone Project Team during trip to Georgetown - 10-21/10-26-2018	SHERWOOD FOUNDATION	8,759.68
31-OCT-2018-30	WALMART Ord# 5731897870563 10/29/18tmh: Orig Smart Intelligent Black Remote Control; AA59-00600A For SAMSUNG TV; LESHIP; P/N - #MMT-AA59-00600A-Y*104	SKILLED CARE	43.20
31-OCT-2018-25	4 David Wear Hotel for conference	TAX STAMP	398.10
31-OCT-2018-33	2 MARRIOTT RALEIGHT CTY	TRAINING	608.16
31-OCT-2018-33	3 BELLEVUE MRTPLACE	TRAINING	60.00
31-OCT-2018-25	3 HOTEL CHARGES FOR ACELLUS TRAINING EVELYN BROWN, LESLIE GREEN, SETH STEWART	YOUTH CENTER	979.02
31-OCT-2018-34	First National Bank of Omaha November VISA Stmt - Cole 9197	YOUTH CENTER	1,342.80
			PAYMENT TOTAL: 45,770.66
FIRST WIRELESS INC	106862	INV#106862 SERVICE CONTRACT FOR RADIOS AT DCYC	YOUTH CENTER 149.55
			PAYMENT

				TOTAL: 149.55
FOOT AND ANKLE CENTER OF NEBRASKA PC	15-NOV-2018 GA 201903177	CLIENT AID	DIRECT CLIENT SERVICES	169.26
	15-NOV-2018 GA 201903181	CLIENT AID	DIRECT CLIENT SERVICES	69.58
	15-NOV-2018 GA 201903183	CLIENT AID	DIRECT CLIENT SERVICES	144.75
	16-NOV-2018 GA 201903226	CLIENT AID	DIRECT CLIENT SERVICES	49.84
				PAYMENT TOTAL: 433.43
FOWLER & KELLY LAW LLP	16-NOV-2018 CR18-14650	ATTORNEY FEES	COURT ADMIN/CLERK	157.50
				PAYMENT TOTAL: 157.50
FRANCIS M MATTHEWS	20-NOV- 2018MM041154JV180001028	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,196.00
	20-NOV- 2018MM041242JV170000038	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	864.50
				PAYMENT TOTAL: 2,060.50
FRED PRYOR SEMINARS AND CAREERTRACK	20-270181	REGIST SEMINAR BE AN ASSERTIVE MGR/SUPERVSR N.MCCRACKEN 12/18/2018 HILTON OMAHA - DCHD FIN DEPT	BUSINESS ADMINISTRATION	149.00
				PAYMENT TOTAL: 149.00
GARAGE DOOR SERVICES INC	116960	County Bid Dated 11 April 2018, County Garage Overhead Doors and Openers	GENERAL OFFICE GARAGE	1,537.00
				PAYMENT TOTAL: 1,537.00
GENERAL REPORTING SERVICE	3063	transcript fees-encumber funds	COURT COSTS PUBLIC DEFENDER	140.00
	3076	transcript fees-encumber funds	COURT COSTS PUBLIC DEFENDER	68.25
	3079	transcript fees-encumber funds	COURT COSTS PUBLIC DEFENDER	101.00
	2789	IN FORMA PAUPERIS & COURT APPT'ED COSTS	MISCELLANEOUS GENERAL	62.00
				PAYMENT TOTAL: 371.25
GEORGETOWN UNIVERSITY	501830G00814572	7 Georgetown University Inv. #50183G00814572 for Gray	COMMUNITY BASED JUVENILE SRVCS AID GRANT	3,000.00
	501830G00814573	6 Georgetown University Inv. #50183G00814573 for Guitierrez	COMMUNITY BASED JUVENILE SRVCS AID GRANT	3,000.00
	501830G00814577	5 Georgetown University Inv. #50183G00814577 for Hug	COMMUNITY BASED JUVENILE SRVCS AID GRANT	3,000.00
	501830G00814578	4 Georgetown University Inv. #50183G00814578 for LeFlore	COMMUNITY BASED JUVENILE SRVCS AID GRANT	3,000.00
	501830G00814584	3 Georgetown University Inv. #50183G00814584 for Merrell	COMMUNITY BASED JUVENILE SRVCS AID GRANT	3,000.00
	501830G00814589	2 Georgetown University Inv. #50183G00814589 for Spohn	COMMUNITY BASED JUVENILE SRVCS AID GRANT	3,000.00
	501830G00814605	1 Georgetown University Inv. #501830G00814605 for	COMMUNITY BASED JUVENILE SRVCS AID GRANT	3,000.00

		Byndon		
	501830G00814588	Georgetown University Inv. #501830G00814588	MISCELLANEOUS GENERAL	3,000.00
	501830G00670360	Total registration tuition for Georgetown Capstone Project - 10/22-10/29 2019	SHERWOOD FOUNDATION	2,750.00
	501830G00764654	Total registration tuition for Georgetown Capstone Project - 10/22-10/29 2019	SHERWOOD FOUNDATION	2,750.00
	501830G00764673	Total registration tuition for Georgetown Capstone Project - 10/22-10/29 2019	SHERWOOD FOUNDATION	2,750.00
	501830G00813912	Total registration tuition for Georgetown Capstone Project - 10/22-10/29 2019	SHERWOOD FOUNDATION	2,750.00
	501830G00813916	Total registration tuition for Georgetown Capstone Project - 10/22-10/29 2019	SHERWOOD FOUNDATION	2,750.00
	501830G00813925	Total registration tuition for Georgetown Capstone Project - 10/22-10/29 2019	SHERWOOD FOUNDATION	2,750.00
	501830G00813926	Total registration tuition for Georgetown Capstone Project - 10/22-10/29 2019	SHERWOOD FOUNDATION	2,750.00
				PAYMENT TOTAL: 43,250.00
GEXPRO	S123023158.001	GEXPRO INV.S123023158.001 DTD.11/5/18 CORR.....PP	CORRECTIONS BLD MNTCE	57.95
				PAYMENT TOTAL: 57.95
GOOD SHEPHERD FUNERAL HOME	14-NOV-2018 GA 201903111	CLIENT AID	DIRECT CLIENT SERVICES	851.00
	14-NOV-2018 GA 201903112	CLIENT AID	DIRECT CLIENT SERVICES	199.00
				PAYMENT TOTAL: 1,050.00
GOVERNMENT FINANCE OFFICERS ASSOCIATION	2904014	Class Registration - GFOA webinar	ADMIN COUNTY CLERK	65.00
	2904014	Conference registration. Encumbrance.	FINANCE DEPARTMENT	20.00
				PAYMENT TOTAL: 85.00
GRAEVE LAW & MEDIATION LLC	16-NOV-2018 CR18-21907	ATTORNEY FEES	COURT ADMIN/CLERK	198.23
	20-NOV- 2018SG039898JV180001256	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	630.50
	20-NOV- 2018SG039998JV170001327	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	841.75
	20-NOV- 2018SG039998JV170001327	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.00
	20-NOV- 2018SG040007JV170000619	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	20-NOV- 2018SG040009JV170000259	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	125.12
	20-NOV- 2018SG040009JV170000497	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	125.13

	20-NOV-2018SG040053JV160001754	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	20-NOV-2018SG040056JV170001009	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	526.50
	20-NOV-2018SG040058JV160001372	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	295.75
	20-NOV-2018SG040128JV160000776	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.10
	20-NOV-2018SG040128JV170000396	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.10
	20-NOV-2018SG040128JV170001320	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.10
	20-NOV-2018SG040128JV180000818	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.10
	20-NOV-2018SG040128JV180001073	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.10
	20-NOV-2018SG040130JV170001742	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	835.25
	20-NOV-2018SG040248JV160000548	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	432.25
	20-NOV-2018SG040521JV170001490	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	165.75
				PAYMENT TOTAL: 5,334.23
GRAINGER	9948882155	2VUV8 - NUMBER PLATE, NUMBERS 1-10 PK10	COURT HOUSE JAIL	14.16
	9948882155	2VUV9 - NUMBER PLATE, NUMBERS 11-25 PK15	COURT HOUSE JAIL	22.55
	9953153310	2RA89 NATURAL RUBBERT LATEX CUT RESISTANT GLOVES XL	MAINTENANCE	146.16
	9953153310	45NU91 6/12V CIRCUIT TESTER FOR USE ON ELECTRICAL CIRCUITS	MAINTENANCE	22.31
	9960295054	45YX60 CONE PAINT STRAINER 9 IN W PK 100	MAINTENANCE	10.51
				PAYMENT TOTAL: 215.69
GREENBERG FRUIT COMPANY	38703	PRODUCE ITEMS DELIVERED OCT 23 THRU NOV 6, 2018	KITCHEN	-38.74
	636443	PRODUCE ITEMS DELIVERED OCT 23 THRU NOV 6, 2018	KITCHEN	302.72
	636769	PRODUCE ITEMS DELIVERED OCT 23 THRU NOV 6, 2018	KITCHEN	539.26
	637123	PRODUCE ITEMS DELIVERED OCT 23 THRU NOV 6, 2018	KITCHEN	377.31
	637514	PRODUCE ITEMS DELIVERED OCT 23 THRU NOV 6, 2018	KITCHEN	809.44
	637586	PRODUCE ITEMS DELIVERED OCT 23 THRU NOV 6,	KITCHEN	16.99

		2018		
	637752	PRODUCE ITEMS DELIVERED OCT 23 THRU NOV 6, 2018	KITCHEN	21.79
	637881	PRODUCE ITEMS DELIVERED OCT 23 THRU NOV 6, 2018	KITCHEN	290.78
				PAYMENT TOTAL: 2,319.55
GREGG YOUNG CHEVROLET	727127	FASTER-ORD# 78746 ; Inv# 727127	156TH MAPLE INV	60.94
	727141	FASTER-ORD# 78771 ; Inv# 727141	156TH MAPLE INV	13.07
				PAYMENT TOTAL: 74.01
GREGORY A PIVOVAR	16-NOV-2018 CR18-21109	ATTORNEY FEES	COURT ADMIN/CLERK	200.00
				PAYMENT TOTAL: 200.00
HANEY SHOE STORE INC	38680	HANEY BOOTS FOR LATONYA PARKER INV.38680 DTD. 11/7/18.....PP	CORRECTIONS BLD MNTCE	114.99
				PAYMENT TOTAL: 114.99
HAROLD MILACEK	14-NOV-2018 GA 201903117	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	14-NOV-2018 GA 201903118	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	14-NOV-2018 GA 201903119	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 750.00
HEAFEY HEAFEY & HOFFMAN	15-NOV-2018 GA 201903202	CLIENT AID	DIRECT CLIENT SERVICES	851.00
	15-NOV-2018 GA 201903203	CLIENT AID	DIRECT CLIENT SERVICES	199.00
				PAYMENT TOTAL: 1,050.00
HELGET HOME CARE	5024	INV 5024 FROM HELGET FOR CONTRACT SERVICES	RESPIRATORY THERAPY	3,555.00
				PAYMENT TOTAL: 3,555.00
HICKS LAW PC LLO	16-NOV-2018 CR17-26149	ATTORNEY FEES	COURT ADMIN/CLERK	292.41
	20-NOV-2018KH040240JV160001039	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	20-NOV-2018KH040242JV180000362	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	315.25
	20-NOV-2018KH040247JV170000198	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	230.75
	20-NOV-2018KH040247JV170000198	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.40
	20-NOV-2018KH040250JV170001531	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	159.25

20-NOV-2018KH040253JV170001944	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	191.75
20-NOV-2018KH040262JV170001542	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
20-NOV-2018KH040262JV170001542	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	18.20
20-NOV-2018KH040962JV170002020	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
20-NOV-2018KH040962JV180000675	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
20-NOV-2018KH040963JV160001039	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
20-NOV-2018KH040964JV170002051	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
20-NOV-2018KH040965JV150000155	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
20-NOV-2018KH040969JV120001724	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	120.25
20-NOV-2018KH040969JV120001724	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	8.90
20-NOV-2018KH040970JV160000376	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	273.00
20-NOV-2018KH040971JV180001301	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	107.25
20-NOV-2018KH040971JV180001301	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.25
20-NOV-2018KH040972JV170001531	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
20-NOV-2018KH040973JV170001782	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	120.25
20-NOV-2018KH040973JV170001782	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	23.90
20-NOV-2018KH040977JV170000426	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	292.50
20-NOV-2018KH040978JV180000315	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
20-NOV-2018KH040982JV180001445	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
20-NOV-2018KH040982JV180001445	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	43.45
20-NOV-2018KH040983JV150001850	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	315.25
20-NOV-2018KH040983JV150001850	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.70
20-NOV-2018KH040984JV160000742	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	167.39

	20-NOV-2018KH040984JV160000742	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.83
	20-NOV-2018KH040984JV170002160	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	167.36
	20-NOV-2018KH040984JV170002160	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.83
	20-NOV-2018KH040985JV180000679	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	247.00
	20-NOV-2018KH040985JV180000679	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	16.40
	20-NOV-2018KH040986JV180001212	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	607.75
	20-NOV-2018KH040986JV180001212	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	35.08
	20-NOV-2018KH041131JV170000134	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,160.25
	20-NOV-2018KH041131JV170000134	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	11.95
	20-NOV-2018KH041183JV180000561	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	435.50
	20-NOV-2018KH041183JV180000561	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	11.80
	20-NOV-2018KH041185JV170000972	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	588.25
	20-NOV-2018KH041185JV170000972	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	23.75
				PAYMENT TOTAL: 6,959.85
HIGHTOWER REFF LAW	20-NOV-2018EW038137JV180000113	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	20-NOV-2018EW039730JV180000323	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	325.00
	20-NOV-2018EW040000JV170000209	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	689.00
	20-NOV-2018EW040226JV160001694	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	20-NOV-2018EW040229JV170001171	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
	20-NOV-2018EW040380JV180000015	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	20-NOV-2018SR039151JV170000886	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	185.25
	20-NOV-2018SR040220JV170002069	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00

				PAYMENT TOTAL: 1,894.75
HILAND DAIRY FOODS COMPANY LLC	194087	DAIRY PRODUCTS DELIVERED OCT 25 THRU NOV 6, 2018	KITCHEN	176.04
	9000668	DAIRY PRODUCTS DELIVERED OCT 25 THRU NOV 6, 2018	KITCHEN	15.90
	9001940	DAIRY PRODUCTS DELIVERED OCT 25 THRU NOV 6, 2018	KITCHEN	253.41
	9001941	DAIRY PRODUCTS DELIVERED OCT 25 THRU NOV 6, 2018	KITCHEN	389.20
	9002296	DAIRY PRODUCTS DELIVERED OCT 25 THRU NOV 6, 2018	KITCHEN	21.96
	9002804	DAIRY PRODUCTS DELIVERED OCT 25 THRU NOV 6, 2018	KITCHEN	338.92
	9003883	DAIRY PRODUCTS DELIVERED OCT 25 THRU NOV 6, 2018	KITCHEN	330.20
	9004462	DAIRY PRODUCTS DELIVERED OCT 25 THRU NOV 6, 2018	KITCHEN	168.93
	9095990	DAIRY PRODUCTS DELIVERED OCT 25 THRU NOV 6, 2018	KITCHEN	42.41
	9097722	DAIRY PRODUCTS DELIVERED OCT 25 THRU NOV 6, 2018	KITCHEN	252.37
	9097723	DAIRY PRODUCTS DELIVERED OCT 25 THRU NOV 6, 2018	KITCHEN	249.52
	9098596	DAIRY PRODUCTS DELIVERED OCT 25 THRU NOV 6, 2018	KITCHEN	256.72
	9099697	DAIRY PRODUCTS DELIVERED OCT 25 THRU NOV 6, 2018	KITCHEN	337.63
	194088	MILK FOR DCYC	YOUTH CENTER	232.11
	9001942	MILK FOR DCYC	YOUTH CENTER	116.06
	9002805	MILK FOR DCYC	YOUTH CENTER	232.11
	9003884	MILK FOR DCYC	YOUTH CENTER	116.06
	9004463	MILK FOR DCYC	YOUTH CENTER	116.06
	9005900	MILK FOR DCYC	YOUTH CENTER	116.06
	9006856	MILK FOR DCYC	YOUTH CENTER	232.11
	9095561	MILK FOR DCYC	YOUTH CENTER	116.06
	9096322	MILK FOR DCYC	YOUTH CENTER	232.11
	9097724	MILK FOR DCYC	YOUTH CENTER	116.06
9098597	MILK FOR DCYC	YOUTH CENTER	116.06	
9099698	MILK FOR DCYC	YOUTH CENTER	116.06	
				PAYMENT TOTAL:

				4,690.13
HOSE & HANDLING INC	00133700	FASTER-ORD# 78747 ; Inv# 00133700	156TH MAPLE INV	2.69
	00133757	FASTER-ORD# 78703 ; Inv# 00133757	156TH MAPLE INV	339.51
	00133408	MISC	MAINTENANCE	11.34
	00133419	MISC	MAINTENANCE	11.45
				PAYMENT TOTAL: 364.99
HR DIRECT / G NEIL	INV6823823	INV#6823823 DATA CALENDARS 2019	YOUTH CENTER	205.95
	INV6823823	INV#6823823 SHIPPING AND HANDELING	YOUTH CENTER	33.51
				PAYMENT TOTAL: 239.46
HYVEE INC	12-NOV-2018	7-UP 24/CS CANS HYVEE	UNSPECIFIED	18.00
	12-NOV-2018	COKE 24/CS CANS HYVEE	UNSPECIFIED	31.74
	12-NOV-2018	DIET COKE CANS 24/CS HYVEE	UNSPECIFIED	105.80
	12-NOV-2018	PEPSI COLA/24 CANS HYVEE	UNSPECIFIED	22.00
				PAYMENT TOTAL: 177.54
IDEAL PURE WATER	1577707	684015 HEALTH CENTER PSYCH OUTPATIENT	5 E-CENTER INPATIENT	22.00
	1577707	564011 DISTRICT CRT ADMIN	ADMIN DISTRICT COURT	19.25
	1577707	582011 ENVIRO SERVICES - MENKE CIRCLE	ADMIN ENVIRONMENTAL SERVICES	41.25
	1577707	630011 HEALTH CENTER ADMIN	ADMIN HEALTH CENTER	8.25
	1577707	550012 SHERIFF ADMIN	ADMIN SHERIFF	57.75
	1577707	621011 GENERAL ASSISTANCE -HLTH CTR CLINIC	ADMINISTRATION POOR RELIEF	55.00
	1577707	INV #1577707 WATER SERVICES - OCTOBER 2018	BUSINESS ADMINISTRATION	99.00
	1566089	WATER COOLER W/HOT WATER SPICKET	CENTRAL	300.00
	1568978	WATER COOLER WITH HOT AND COLD TAPS	CENTRAL	300.00
	1577707	566011 ADULT PROBATION	CENTRAL	123.75
	1577707	550077 SHERIFF CIVIC CTR SECURITY	CIVIC CENTER SECURITY	11.00
	1577707	560018 ATTORNEY - CIVIL	CIVIL	30.25
	1577707	565013 COUNTY COURT CIVIL	CIVIL/SMALL CLAIMS	30.25
	1577707	564017 CONCILIATION COURT	CONCILLIATION COURT	8.25
	1577707	565015 COUNTY COURT ADMIN	COURT ADMIN/CLERK	8.25
	1577707	552013 CORRECTIONS	COURT HOUSE JAIL	734.25
	1577707	550052 SHERIFF CSI	CRIME LAB	33.00
	1577707	560012 ATTORNEY - CRIMINAL	CRIMINAL	60.50
	1577707	565012 COUNTY COURT TRAFFIC	CRIMINAL/TRAFFIC DIV	27.50
	1577707	670011 ENGINEERS UPPER	DESIGN & SURVEY	8.25
1577707	684022 DETOX CENTER	DETOX SERVICES	13.75	
1577707	550075 SHERIFF DISTRICT CRT HOJ 6TH FLOOR	DISTRICT COURT	46.75	

1577707	564024 DRUG COURT	DRUG COURT	27.50
1577707	550079 SHERIFF CIVIC CTR ENTRANCE SECURITY	ENTRANCE SECURITY OFFICERS	13.75
1577707	583011 ENVIRO SERVICES - LANDFILL	ENVIRONMENTAL COMPLIANCE	11.00
1577707	550072 SHERIFF FIELD SVCS 1616 LEAVENWORTH	FIELD SERVICES	57.75
1577707	502013 CLERKS	FINANCE DEPARTMENT	35.75
1577707	554011 EMERGENCY MGMT	GENERAL OFFICE	2.75
1577707	513012 CIVIL SERVICE	GENERAL OFFICE CIVIL SER	16.50
1577707	562012 CLERK OF DISTRICT COURT	GENERAL OFFICE CLRK OF DIST CRT	74.25
1577707	505012 ELECTIONS	GENERAL OFFICE ELECT COMM	93.50
1577707	509011 GARAGE	GENERAL OFFICE GARAGE	16.50
1577707	567011 JUVENILE COURT	GENERAL OFFICE JUVENILE CRT	33.00
1577707	561012 PUBLIC DEFENDER	GENERAL OFFICE PUBLIC DEFENDER	85.25
1577707	508012 PURCHASING	GENERAL OFFICE PURCHASING	19.25
1577707	504012 ASSESSORS/ROD	GENERAL OFFICE REG OF DEEDS	82.50
1577707	528011 GIS	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	8.25
1577707	633017 DCHC HOUSEKEEPING	HOUSEKEEPING	6.95
1577707	564012 DISTRICT JUDGES	JUDGES	112.75
1577707	560022 ATTORNEY - JUVENILE	JUVENILE	19.25
1577707	556011 JUVENILE ASSESSMENT	JUVENILE ASSESSMENT CENTER	19.25
1577707	568011 JUVENILE PROBATION	JUVENILE COURT PROBATION	82.50
1577707	564015 LAW LIBRARY	LAW LIBRARY	8.25
1577707	508014 MAILROOM	MAIL ROOM	24.75
1577707	672011 ENGINEERS LOWER	MAINTENANCE	16.50
1577707	635017 HEALTH CENTER NURSING	OCCUPATIONAL THERAPY	41.25
1577707	553012 911 COMMUNICATIONS	OPERATIONS COMMUNICATIONS	110.00
1577707	524011 WORK COMP COURT	OUTSIDE OFFICE EXPENSE	2.75
1577707	684014 HEALTH CENTER DAY TREATMENT	PARTIAL CARE	22.00
1577707	635015 HEALTH CENTER PHARMACY	PHARMACY	7.00
1577707	565014 COUNTY COURT INTERPRETER	PROBATE DIV	11.00
1577707	507011 PUBLIC PROPERTIES	PUB PROPERTY LEASING	16.50
1577707	511011 RECORDS IMAGING	RECORDS IMAGING	2.75
1577707	550081 SHERIFF TITLE INSPECTION 83RD & CHICAGO	TITLE INSPECTION	8.25
1577707	560021 ATTORNEY - VICTIM WITNESS	VICTIM ASSISTANCE UNIT	27.50
1577707	INV #1577707 WATER SERVICES - OCTOBER 2018	VITAL STATISTICS	13.75
1577707	508013 WAREHOUSE	WAREHOUSE	19.25
			PAYMENT TOTAL: 3,187.95

INFRASTRUCTURE LLC	6578	CAP - DCHC - INFRASTRUCTURE RETAINING WALL INV.6878 DATED 11/6/18 PP	CAPITAL IMPROVEMENT	930.00
				PAYMENT TOTAL: 930.00
INLAND TRUCK PARTS	IN-167586	FASTER-ORD# 78739 ; Inv# IN-167586	156TH MAPLE INV	445.07
				PAYMENT TOTAL: 445.07
INTERSTATE ALL BATTERY CENTER	1924801021449	INTERSTATE ALL BATTERY INV.1924801021449, 1924801021450, 1924801021490, 1924802001302, FOR VAR LOC PP	PUB PROPERTY LEASING	67.50
	1924801021450	INTERSTATE ALL BATTERY INV.1924902014235 PP	PUB PROPERTY LEASING	112.50
	1924802001302	INTERSTATE ALL BATTERY INV.1924801021449, 1924801021450, 1924801021490, 1924802001302, FOR VAR LOC PP	PUB PROPERTY LEASING	17.99
	1924801021854	AA BATTERIES 24/PACK	UNSPECIFIED	70.20
	1924801021854	AAA BATTERIES 24/PACK	UNSPECIFIED	23.40
	1924902014235	INTERSTATE ALL BATTERY INV.1924801021449, 1924801021450, 1924801021490, 1924802001302, FOR VAR LOC PP	PUB PROPERTY LEASING	112.50
				PAYMENT TOTAL: 404.09
INTERSTATE BATTERIES OF OMAHA	90011323	FASTER-ORD# 78686 ; Inv# 90011323	156TH MAPLE INV	85.46
				PAYMENT TOTAL: 85.46
JAEGER CORPORATION	2018176	Jaeger machine Survey INV 2018176	RADIOLOGY	300.00
				PAYMENT TOTAL: 300.00
JAMIE HERMANSON	20-NOV- 2018JH041008JV180000209	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,186.25
				PAYMENT TOTAL: 1,186.25
JANET M MCKITTRICK	1952	CR18-1869 ST V SWEET TRANSCRIPT J.JEDLICKA - PUB DEF	COURT COSTS PUBLIC DEFENDER	253.50
				PAYMENT TOTAL: 253.50
JANINE F UCCHINO	20-NOV- 2018JU040810JV180000349	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	185.25
	20-NOV- 2018JU040813JV180000382	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	292.50
	20-NOV- 2018JU040839JV180001512	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	237.25

	20-NOV-2018JU040842JV170000971	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	243.75
	20-NOV-2018JU040843JV170001604	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	214.50
	20-NOV-2018JU040844JV170000881	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	568.75
	20-NOV-2018JU040846JV180000043	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.50
	20-NOV-2018JU040847JV180000246	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	139.75
	20-NOV-2018JU040849JV180000029	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	20-NOV-2018JU040850JV170000767	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75
	20-NOV-2018JU040851JV180001275	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	373.75
	20-NOV-2018JU040869JV180000788	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	172.25
				PAYMENT TOTAL: 2,847.00
JEFFREY S LEUSCHEN	16-NOV-2018 CR18-14998	ATTORNEY FEES	COURT ADMIN/CLERK	300.00
	15-NOV-2018CR183195	ATTORNEY FEES	COURT COSTS DISTRICT CRT	194.67
	15-NOV-2018CR18993	ATTORNEY FEES	COURT COSTS DISTRICT CRT	224.00
	20-NOV-2018JL040088JV180000383	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	42.25
	20-NOV-2018JL040088JV180000955	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	42.25
	20-NOV-2018JL040860JV170002029	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50
				PAYMENT TOTAL: 1,004.67
JEREMY J POELL	V11/7/18LP	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	128.08
				PAYMENT TOTAL: 128.08
JESSICA PEALE DOUGLAS	16-NOV-2018 CR18-3902	ATTORNEY FEES	COURT ADMIN/CLERK	70.00
	16-NOV-2018 CR17-30084	ATTORNEY FEES	COURT ADMIN/CLERK	95.00
	15-NOV-2018CR18768	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,320.00
				PAYMENT TOTAL: 1,485.00
JESSICA T TURNER	17-OCT-2018	TRAVEL REIMBURSEMENT DC SHERIFF	COUNTY SHERIFF	611.30
				PAYMENT TOTAL: 611.30

JOAN GARVEY PC LLO	20-NOV- 2018JG039312JV170001645	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	711.75
				PAYMENT TOTAL: 711.75
JOHNSON & PEKNY LLC	20-NOV- 2018DP039344JV109055060	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	325.00
	20-NOV- 2018DP039344JV109055060	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.60
	20-NOV- 2018DP040942JV160000420	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	152.75
	20-NOV- 2018DP040942JV160000420	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.95
	20-NOV- 2018DP040942JV170001129	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	152.75
	20-NOV- 2018DP040942JV170001129	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.96
	20-NOV- 2018DP041078JV170002222	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.04
	20-NOV- 2018DP041078JV170002222	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.63
	20-NOV- 2018DP041078JV170002223	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	51.98
	20-NOV- 2018DP041078JV170002223	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.64
	20-NOV- 2018DP041078JV180000950	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	51.98
	20-NOV- 2018DP041078JV180000950	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.64
	20-NOV- 2018DP041098JV160000653	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	13.00
	20-NOV- 2018JC040552JV170002200	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.25
	20-NOV- 2018JC040552JV180000248	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.25
	20-NOV- 2018JC041212JV160001858	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	20-NOV- 2018JC041212JV160001858	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
	20-NOV- 2018LG039446JV130002034	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	20-NOV- 2018LG040381JV160000416	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	20-NOV- 2018LG041103JV170001169	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	20-NOV-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00

	2018LG041222JV180000192			
	20-NOV-2018LG041222JV180000192	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
	20-NOV-2018LG041228JV170000335	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	520.00
	20-NOV-2018LG041232JV120002014	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	20-NOV-2018LG041238JV170000348	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	338.00
	20-NOV-2018LG041238JV170000348	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.00
	20-NOV-2018LG041244JV180001266	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	643.50
	20-NOV-2018LG041255JV160000494	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
	20-NOV-2018LG041257JV180000588	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50
	20-NOV-2018LG041261JV160001785	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	20-NOV-2018LG041263JV160001746	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	318.50
	20-NOV-2018LG041263JV160001746	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
				PAYMENT TOTAL: 3,759.42
JOHNSON HARDWARE CO	0884924-IN	JH INV.0884602-IN DTD.10/17/18 CORR.....PP	CORRECTIONS BLD MNTCE	-4.16
	0884766-IN	JH INV.0884766-IN DTD.10/19/18 AL.....PP	CRTHSE WEST MNTCE	115.70
	0885945-IN	JH INV.0885945-IN DTD.11/7/18 AL.....PP	CRTHSE WEST MNTCE	81.97
				PAYMENT TOTAL: 193.51
JOHNSTONE SUPPLY	4150119	JS THERMOSTAT INV.4150119; DTD.10/18/18 ALPP	CRTHSE WEST MNTCE	537.60
				PAYMENT TOTAL: 537.60
JON D RUFF	V11/13/18LP	MILEAGE REIMBURSEMENT - DCHD SAN ENG	SANITATION ENGINEER ADMIN	233.26
				PAYMENT TOTAL: 233.26
JON S NATVIG	16-NOV-2018 CR18-23075	ATTORNEY FEES	COURT ADMIN/CLERK	320.00
				PAYMENT TOTAL: 320.00
JONATHON D CROSBY	20-NOV-2018JC040777JV170001086	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	191.74
	20-NOV-2018JC040777JV180000903	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.01

				PAYMENT TOTAL: 321.75
JULIE A FRANK ATTORNEY AT LAW	16-NOV-2018 CR18-25941	ATTORNEY FEES	COURT ADMIN/CLERK	78.90
				PAYMENT TOTAL: 78.90
KATIE NAVRATIL LAW PC LLO	20-NOV- 2018KN037786JV170001864	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	214.50
	20-NOV- 2018KN038041JV160001039	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	399.75
	20-NOV- 2018KN040538JV170000041	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.75
	20-NOV- 2018KN040541JV170000198	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	539.50
	20-NOV- 2018KN040565JV120000317	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.75
	20-NOV- 2018KN040567JV180000739	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	3.25
	20-NOV- 2018KN040567JV180000746	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	3.25
	20-NOV- 2018KN040627JV170000348	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	484.25
	20-NOV- 2018KN040627JV170000348	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.00
	20-NOV- 2018KN040628JV170001636	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	416.00
	20-NOV- 2018KN040628JV170001636	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.00
	20-NOV- 2018KN040631JV170001698	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
	20-NOV- 2018KN040631JV170001698	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.90
	20-NOV- 2018KN040634JV160000609	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	266.50
	20-NOV- 2018KN040636JV150001098	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	3.25
	20-NOV- 2018KN040643JV170001529	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	695.50
	20-NOV- 2018KN040643JV170001529	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.50
	20-NOV- 2018KN040644JV109053098	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	734.50
	20-NOV- 2018KN040644JV109053098	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.00
	20-NOV- 2018KN040646JV160001444	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00

	20-NOV-2018KN040647JV150001397	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	20-NOV-2018KN040672JV170000679	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	409.50
	20-NOV-2018KN040672JV170000679	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.80
	20-NOV-2018KN040673JV180000821	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	445.25
	20-NOV-2018KN040673JV180000821	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.80
	20-NOV-2018KN040676JV150001994	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	164.21
	20-NOV-2018KN040676JV160000749	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	164.04
	20-NOV-2018KN040677JV150002169	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	214.50
	20-NOV-2018KN040677JV150002169	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
	20-NOV-2018KN040678JV160001746	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	890.50
	20-NOV-2018KN040678JV160001746	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.50
				PAYMENT TOTAL: 6,785.45
KEEFE SUPPLY CO	1063443	JENSEN AM/FM WITH HEADPHONES	CORRECTIONS INMATE BENEFIT ACCOUNT	567.25
				PAYMENT TOTAL: 567.25
KELLYS CARPET	KE102181	Flooring	CARPENTER	42.95
				PAYMENT TOTAL: 42.95
KENDALL KRAJICEK	20-NOV-2018KK040966JV160001401	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	858.00
	20-NOV-2018KK040968JV180000042	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	390.00
				PAYMENT TOTAL: 1,248.00
KENNETH BOVASSO & ASSOCIATES	01-DEC-2018	DECEMBER 2018 GRANT WRITER CONTRACTED SERVICES	EXECUTIVE	4,592.86
				PAYMENT TOTAL: 4,592.86
KESSCO INC	14-NOV-2018 GA 201903141	CLIENT AID	DIRECT CLIENT SERVICES	40.00
				PAYMENT

				TOTAL: 40.00
KOHLLS PHARMACY & HOMECARE	15-NOV-2018 GA 201903184	CLIENT AID	DIRECT CLIENT SERVICES	224.56
	15-NOV-2018 GA 201903186	CLIENT AID	DIRECT CLIENT SERVICES	548.94
	15-NOV-2018 GA 201903187	CLIENT AID	DIRECT CLIENT SERVICES	139.58
	15-NOV-2018 GA 201903188	CLIENT AID	DIRECT CLIENT SERVICES	139.58
	15-NOV-2018 GA 201903196	CLIENT AID	DIRECT CLIENT SERVICES	139.58
				PAYMENT TOTAL: 1,192.24
KONE INC	959080231	service 11-01-2018 to 11-30-2018	GEN BUILD MAINT	1,360.00
				PAYMENT TOTAL: 1,360.00
KONICA MINOLTA BUSINESS SOLUTIONS	255001518	Invoice #255001518 Konica Minolta - Maintenance Agreement	GENERAL OFFICE ELECT COMM	1,675.70
	255001607	Invoice #255001607 Konica Minolta - Maintenance Agreement	GENERAL OFFICE ELECT COMM	1,898.26
				PAYMENT TOTAL: 3,573.96
KREIKEMEIER LAW LLC	20-NOV-2018JN037217JV160002095	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
	20-NOV-2018JN037805JV180000816	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	468.00
	20-NOV-2018JN037806JV180000889	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
	20-NOV-2018JN037806JV180000890	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
	20-NOV-2018JN039156JV170001613	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,683.50
	20-NOV-2018JN039160JV170000948	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	364.00
	20-NOV-2018JN039162JV180000638	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
	20-NOV-2018JN039168JV170001500	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	120.25
	20-NOV-2018JN039168JV170002273	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	120.25
	20-NOV-2018JN039170JV170001137	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	266.50
	20-NOV-2018JN039171JV170001398	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	20-NOV-2018JN039172JV170001733	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	793.00
	20-NOV-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	211.25

2018JN039173JV170001765			
20-NOV- 2018JN039173JV180001125	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	152.75
20-NOV- 2018JN039174JV170002226	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
20-NOV- 2018JN039175JV180000586	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	214.50
20-NOV- 2018JN039176JV160000420	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
20-NOV- 2018JN039177JV160002106	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	344.50
20-NOV- 2018JN039178JV160000315	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	780.00
20-NOV- 2018JN039179JV180000184	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	247.00
20-NOV- 2018JN039215JV160001630	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	253.50
20-NOV- 2018JN039218JV170001547	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
20-NOV- 2018JN039219JV150001364	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
20-NOV- 2018JN039224JV170001167	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	305.50
20-NOV- 2018JN039225JV170001548	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	42.25
20-NOV- 2018JN039225JV180000213	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	42.25
20-NOV- 2018JN039228JV160001932	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	273.00
20-NOV- 2018JN039229JV180000070	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
20-NOV- 2018JN039230JV160001693	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	312.00
20-NOV- 2018JN039231JV140001817	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
20-NOV- 2018JN039232JV180000010	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	650.00
20-NOV- 2018JN039233JV170000787	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
20-NOV- 2018JN039235JV160001369	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	331.50
20-NOV- 2018JN039237JV170002232	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
20-NOV- 2018JN039773JV160000520	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	139.75

	20-NOV-2018JN039773JV180000306	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	139.75
	20-NOV-2018JN039775JV150001580	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	273.00
	20-NOV-2018JN039782JV150000563	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	20-NOV-2018JN040169JV180001224	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	318.50
	20-NOV-2018JN040170JV180001266	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	630.50
	20-NOV-2018JN040562JV180001248	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50
	20-NOV-2018JN040620JV180001367	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
				PAYMENT TOTAL: 11,674.00
KREMER FUNERAL HOME	14-NOV-2018 GA 201903113	CLIENT AID	DIRECT CLIENT SERVICES	851.00
	15-NOV-2018 GA 201903200	CLIENT AID	DIRECT CLIENT SERVICES	851.00
	16-NOV-2018 GA 201903236	CLIENT AID	DIRECT CLIENT SERVICES	851.00
				PAYMENT TOTAL: 2,553.00
LANDSCAPE DESIGNS INC	08-NOV-2018	Move dirt and rock	GEN BUILD MAINT	1,475.00
				PAYMENT TOTAL: 1,475.00
LARUE DISTRIBUTING INC	2700:3417465	COFFEE SERVICES	DESIGN & SURVEY	207.52
				PAYMENT TOTAL: 207.52
LAURA K DELGADO	06-NOV-2018	REIMBURSMENT BAGGAGE NDAA DOMESTIC VIOL CONF LONG BEACH 10/28/18-11/02/18 - CO ATTY	VIOLENCE AGAINST WOMEN ACT	50.00
	06-NOV-2018	REIMBURSMENT PER DIEM NDAA DOMESTIC VIOL CONF LONG BEACH 10/28/18-11/02/18 - CO ATTY	VIOLENCE AGAINST WOMEN ACT	363.00
	06-NOV-2018	REIMBURSMENT TRANSPORTATION NDAA DOMESTIC VIOL CONF LONG BEACH 10/28/18-11/02/18 - CO ATTY	VIOLENCE AGAINST WOMEN ACT	62.65
				PAYMENT TOTAL: 475.65
LAUREN WALAG	09-NOV-2018.	AIRPORT PARKING FEES TRIP TO HENNEPIN/RAMSEY COUNTY MINNEAPOLIS 11/09/2018 - PUB DEF	ADMIN PUBLIC DEFENDER	16.00
				PAYMENT TOTAL: 16.00
LAW OFFICE OF PATRICK J SODORO	20-NOV-2018MR040997JV180001272	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	237.25

LLC	20-NOV-2018MR040997JV180001273	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	237.25
	20-NOV-2018MR041001JV180000474	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	357.50
	20-NOV-2018MR041003JV150002222	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	299.00
	20-NOV-2018MR041004JV180000307	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	20-NOV-2018MR041009JV180000776	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	20-NOV-2018MR041025JV170000489	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	585.00
				PAYMENT TOTAL: 1,963.00
LEADSONLINE LLC	247938	1/1/19-12/31/19-LEADSONLINE SERVICE PACKAGE RENEWAL	INVESTIGATIONS	6,251.00
				PAYMENT TOTAL: 6,251.00
LESLIE A CHRISTENSEN ATTORNEY AT LAW	20-NOV-2018LC040025JV150001556	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	20-NOV-2018LC040026JV150001083	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	126.75
				PAYMENT TOTAL: 191.75
LISA ANN PORTER	05-OCT-2018-1	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	85.50
				PAYMENT TOTAL: 85.50
LUTHERAN FAMILY SERVICES OF NEBRASKA INC	884	Invoice #884; Interpretation services provided in October 2018	EPA LEAD	97.52
				PAYMENT TOTAL: 97.52
MARCIA L FOYE	V110118AD-1	MILEAGE REIMBURSEMENT DCHD	WOMEN INFANT CHILDREN (WIC)	7.09
				PAYMENT TOTAL: 7.09
MARILYN L JOHNSON	V110118AD	MILEAGE REIMBURSEMENT DCHD	WOMEN INFANT CHILDREN (WIC)	21.80
	V110718AD	MILEAGE REIMBURSEMENT DCHD	WOMEN INFANT CHILDREN (WIC)	34.88
				PAYMENT TOTAL: 56.68
MARY GRYVA ATTORNEY AT LAW	20-NOV-2018MG040449JV170001281	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	318.50
	20-NOV-2018MG040449JV170001281	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.80

				PAYMENT TOTAL: 320.30
MARY PAT COE	20-NOV- 2018MC041152JV170002074	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,040.00
	20-NOV- 2018MC041152JV170002074	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.60
				PAYMENT TOTAL: 1,043.60
MAXIM STAFFING SOLUTIONS	6067190427	MAXIM INV 6067190427 MED POOLS	3 CENTER GERIATRIC	384.00
	6067190427	MAXIM INV 6067190427 MED POOLS	CAVANAUGH C CTR II WEST	384.00
				PAYMENT TOTAL: 768.00
MCGINN SPRINGER AND NOETHE PLC	20-NOV- 2018EW040710JV170002134	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	234.00
				PAYMENT TOTAL: 234.00
MCGOUGH LAW PC LLO	16-NOV-2018 CR18-26256	ATTORNEY FEES	COURT ADMIN/CLERK	165.00
				PAYMENT TOTAL: 165.00
MCNEIL LAW OFFICE PC LLO	20-NOV- 2018JM040830JV170000170	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	50.37
	20-NOV- 2018JM040830JV180000521	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	50.38
	20-NOV- 2018JM040834JV170001679	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	253.50
	20-NOV- 2018JM040905JV180001335	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	183.62
	20-NOV- 2018JM040905JV180001342	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	183.63
	20-NOV- 2018JM040910JV170001909	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	20-NOV- 2018JM040915JV180000992	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	273.00
	20-NOV- 2018JM040924JV160002072	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.75
	20-NOV- 2018JM040927JV170000767	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
	20-NOV- 2018JM040934JV130000637	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25
20-NOV- 2018JM040935JV170001724	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75	
				PAYMENT TOTAL: 1,527.50

MEDICS AT HOME	19242	DCHC RESIDENT TRANSPORT INV 19242 CC1	CAVANAUGH CARE CENTER I	37.00
	19252	DCHC RESIDENT TRANSPORT MEDICS AT HOME INV 19338 / 19252 REHAB	SKILLED CARE	37.00
	19338	DCHC RESIDENT TRANSPORT MEDICS AT HOME INV 19338 / 19252 REHAB	SKILLED CARE	37.00
	19379	DCHC RESIDENT TRANSPORT MEDICS AT HOME INV 19379 REHAB	SKILLED CARE	37.00
				PAYMENT TOTAL: 148.00
MEDLINE INDUSTRIES INC	1862975206	MASKS DISP. #NON27122 ISOLATION MASK MEDLINE	UNSPECIFIED	115.50
	1862975206	SHAVE CREAM AEROSAL 11 OZ. #MPH191101 12/CS MEDLINE	UNSPECIFIED	109.50
	1862975206	UNDERPADS 23 X 36 #MSC 281232 150/CS MEDLINE	UNSPECIFIED	234.10
				PAYMENT TOTAL: 459.10
MENARDS INC	15900-1	MENARDS OMAHA INV.15900 DTD.10/29/18 ZACH....HOSP	CARPENTER	36.35
	16003	MENARDS OMAHA INV.16003 DTD.10/30/18 ZACH....HOSP	CARPENTER	81.45
	16226	MENARDS OMAHA INV.16226 DTD. 11/2/18 GT.....PP	PUB PROPERTY LEASING	18.99
	16265	MENARDS OMAHA INV.16265 DTD. 11/2/18 GT.....PP	PUB PROPERTY LEASING	19.47
	62929	SUPPLIES-MENARDS	TRAINING SHERIFF	28.08
	349-1	MENARDS BELLEVUE INV.349 DTD.11/12/18.....CORR	CORRECTIONS BLD MNTCE	208.35
	92	Supplies to Clean County Cars	FOOD & DRINK ADMIN	47.38
	51323	5 MENARD RALSTON INV.51323 DTD. 10/24/18 ZACH.....HOSP	CARPENTER	40.79
	51460	4 MENARD RALSTON INV.51460 DTD. 10/26/18 ZACH.....HOSP	CARPENTER	11.98
	51678	2 MENARD RALSTON INV.51678 DTD. 10/29/18 ZACH.....HOSP	CARPENTER	219.24
	51685	3 MENARD RALSTON INV.51685 DTD. 10/29/18 ZACHHOSP	CARPENTER	7.98
	51942	1 MENARD RALSTON INV.51942 DTD.11/1/18 ZACH....HOSP	CARPENTER	37.92
	52068	MENARDS RALSTON WIREGARD/CABLE INV.52068 DTD.11/2/18 CORR.....PP	CORRECTIONS BLD MNTCE	46.66
	52386	MENARDS RALSTON 2-SPARK PLUGS CORR. INV.52386 DTD.10/17/18 CORR.....PP	CORRECTIONS BLD MNTCE	11.78
	52639	MENARDS RALSTON SAFETY HASPS INV.52639 DTD.11/9/18 CORR.....PP	CORRECTIONS BLD MNTCE	20.96
52033	MENARDS RALSTON MIRROR ALARM CLOCK INV.52033 DTD.11/2/18 CORR.....PP	CRTHSE WEST MNTCE	92.47	
				PAYMENT TOTAL: 929.85

METROPOLITAN UTILITIES DISTRICT	05-NOV-2018-2	1 MUD 112000244579 @ 710 S 17 ST LOC ADDT DTD 11/5/18	CORRECTIONS BLD MNTCE	4,397.52
	05-NOV-2018-3	2 MUD 112000244523 @ 710 S 17 ST DTD. 11/5/18	CORRECTIONS BLD MNTCE	12,808.64
	05-NOV-2018-4	5 MUD 112000302447 @ 1709 JACKSON ST DTD 11/5/18	CORRECTIONS BLD MNTCE	2,774.33
	06-NOV-2018-2	3 MUD 112000244626 @ 710 S 17 ST BLDG SPKLR DTD 11/5/18	CORRECTIONS BLD MNTCE	128.31
	06-NOV-2018-3	4 MUD 112000296103 @ 1709 JACKSON BLDG SPKLR DTD 11/6/18	CORRECTIONS BLD MNTCE	162.63
	02-NOV-2018-2	DCHC UTILITY MUD ACCT 112000267440 / 112000267469 / 112000233448 / 112000229339(10/1/18-10/31/18) (10/12/18-11/8/18)	GEN BUILD MAINT	21,516.40
	08-NOV-2018-1	DCHC UTILITY MUD ACCT 112000267440 / 112000267469 / 112000233448 / 112000229339(10/1/18-10/31/18) (10/12/18-11/8/18)	GEN BUILD MAINT	6,658.06
	08-NOV-2018-2	DCHC UTILITY MUD ACCT 112000267440 / 112000267469 / 112000233448 / 112000229339(10/1/18-10/31/18) (10/12/18-11/8/18)	GEN BUILD MAINT	43.55
	09-NOV-2018	DCHC UTILITY MUD ACCT 112000267440 / 112000267469 / 112000233448 / 112000229339(10/1/18-10/31/18) (10/12/18-11/8/18)	GEN BUILD MAINT	234.59
	08-NOV-2018-3	6 MUD 112000303233 @ 1101 S 42 ST DTD 11/8/18	WELFARE OFFICES	318.36
	08-NOV-2018-4	7 MUD 112000234059 @ 1215 S 42 ST DTD 11/8/18	WELFARE OFFICES	329.28
	08-NOV-2018-5	TOTAL CURRENT CHARGES 10/12-11/8	YOUTH CENTER	1,306.78
	14-NOV-2018 GA 201903143	CLIENT AID	DIRECT CLIENT SERVICES	10.00
			PAYMENT TOTAL: 50,688.45	
MICROFILM IMAGING SYSTEMS INC	77748	Encumber - Lease of Machines or contracts	GENERAL OFFICE CLRK OF DIST CRT	160.00
	77749	Encumber - Lease of Machines or contracts	GENERAL OFFICE CLRK OF DIST CRT	1,273.00
	77750	Encumber - Lease of Machines or contracts	GENERAL OFFICE CLRK OF DIST CRT	125.00
	77751	Encumber - Lease of Machines or contracts	GENERAL OFFICE CLRK OF DIST CRT	25.00
	77752	Encumber - Lease of Machines or contracts	GENERAL OFFICE CLRK OF DIST CRT	255.00
			PAYMENT TOTAL: 1,838.00	
MIDWEST MEDIVAN TRANSPORT COMPANY	965885	DCHC TRANSPORT MIDWEST MEDIVAN INV 965885 CC2E	CAVANAUGH C CTR II EAST	45.00
	958279	DCHC RESIDENT TRANSPORT MIDWEST MEDIVAN INV 958279	MRSA - ONE WEST	55.00
	970337	DCHC RESIDENT TRANSPORT MIDWEST MEDIVAN INV 970337 REHAB	SKILLED CARE	60.00
			PAYMENT TOTAL: 160.00	
MINT DESIGN GROUP	DCE736	Grant Table Skirt/cloth	2016 STORMWATER MANAGEMENT PLAN	299.50

				PAYMENT TOTAL: 299.50
MOBILITY MOTORING	4669	FASTER-ORD# 78764 ; Inv# 4669	156TH MAPLE INV	104.00
				PAYMENT TOTAL: 104.00
MOONEY LAW OFFICES	20-NOV-2018SM040820JV180000914	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	425.75
				PAYMENT TOTAL: 425.75
MORICS MOO	07-NOV-2018	CR17-26804 ST V MOO KAREN INTERPRETER 11/07/2018 C.MORI - PUB DEF	COURT COSTS PUBLIC DEFENDER	35.00
	07-NOV-2018-1	CR18-270524 ST V MOO KAREN INTERPRETER 11/07/2018 C.MORI - PUB DEF	COURT COSTS PUBLIC DEFENDER	105.00
	14-NOV-2018	CR18-24063 ST V KLAE KAREN INTERPRETER 11/14/2018 M.JEFFREY - PUB DEF	COURT COSTS PUBLIC DEFENDER	70.00
				PAYMENT TOTAL: 210.00
MORRIS LAW LLC	20-NOV-2018AA034977JV150001572	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	822.25
				PAYMENT TOTAL: 822.25
MURPHY TRACTOR & EQUIPMENT CO INC	1048458	FASTER-ORD# 78550 ; Inv# 1048458	156TH MAPLE INV	829.53
	1048459	FASTER-ORD# 78515 ; Inv# 1048459 = 3669.89, 1051594 = 1542.88	156TH MAPLE INV	3,669.89
	1049698	FASTER-ORD# 78638 ; Inv# 1049698	156TH MAPLE INV	48.86
	1051594	FASTER-ORD# 78515 ; Inv# 1048459 = 3669.89, 1051594 = 1542.88	156TH MAPLE INV	1,542.88
				PAYMENT TOTAL: 6,091.16
NATIONAL ASSOCIATION OF COUNTIES	219705	NACo Inv. #219705	MISCELLANEOUS GENERAL	10,342.00
				PAYMENT TOTAL: 10,342.00
NATIONAL EVERYTHING WHOLESALE	171385-00	12 OZ STYRO BOWL 500/CS. NAT.EVERYTHING	UNSPECIFIED	198.90
	171385-00	6 OZ STYRO CUP 1000/CS NAT.EVERYTHING	UNSPECIFIED	404.19
				PAYMENT TOTAL: 603.09
NEBRASKA CREDENTIALS VERIFICATION ORGANIZATION INC	28767	DCHC NCVO VERIFICATION INV 28767	M.D. COST	115.00
				PAYMENT

				TOTAL: 115.00
NEBRASKA FURNITURE MART INC	53436097	BALANCE DUE (PER PRICE QUOTE)	COURT ADMIN/CLERK	69.99
	53436097	SKU 42073791 White Refridgerator	COURT ADMIN/CLERK	500.00
				PAYMENT TOTAL: 569.99
NEBRASKA NOTARY ASSOCIATION INC	112018/SDU1	RENEWAL S URIBE PSI COM PKG DCHD	ADMIN BUSINESS	175.36
				PAYMENT TOTAL: 175.36
NEBRASKA STATE BAR ASSOCIATION	YM200028731	NCDAА SEMINAR A.JELINSKE - PUB DEF	ATTORNEYS	300.00
				PAYMENT TOTAL: 300.00
NEBRASKA STATE PATROL	1138246	DCHC NEB STATE PATROL INV 1138246 BACKGROUND CHECKS	ADMIN HEALTH CENTER	724.00
				PAYMENT TOTAL: 724.00
NEOPOST INC	15561000	Ink Cart. Neo Post #IM561INK (3 @ \$344)	MAIL ROOM	1,032.00
				PAYMENT TOTAL: 1,032.00
NESCO RESOURCE LLC	001082	Temp Staff	GENERAL OFFICE ELECT COMM	4,674.66
				PAYMENT TOTAL: 4,674.66
NEWEGG BUSINESS	1301636711	CABLE RCAB-11055, BK 15', ITEM# 9B-12-119-389	ADMIN SHERIFF	23.98
	1301636711	POSSIBLE SHIPPING	ADMIN SHERIFF	1.00
				PAYMENT TOTAL: 24.98
NOLL HEALTHCARE NETWORK	11301	NOLL INV 11301 MED POOLS	2 WEST	465.00
	11301	NOLL INV 11301 MED POOLS	3 CENTER GERIATRIC	1,700.45
	11305	NOLL INV 11305 MED POOLS	3 CENTER GERIATRIC	208.13
	11301	NOLL INV 11301 MED POOLS	3 WEST GERIATRIC	1,250.06
	11305	NOLL INV 11305 MED POOLS	3 WEST GERIATRIC	1,626.00
	11301	NOLL INV 11301 MED POOLS	4 EAST	990.00
	11305	NOLL INV 11305 MED POOLS	4 EAST	480.00
	11301	NOLL INV 11301 MED POOLS	4 WEST GERIATRIC	646.50
	11305	NOLL INV 11305 MED POOLS	4 WEST GERIATRIC	480.00
	11301	NOLL INV 11301 MED POOLS	CAVANAUGH C CTR II EAST	980.06
	11305	NOLL INV 11305 MED POOLS	CAVANAUGH C CTR II EAST	1,045.50
	11301	NOLL INV 11301 MED POOLS	CAVANAUGH C CTR II WEST	935.63

	11305	NOLL INV 11305 MED POOLS	CAVANAUGH C CTR II WEST	166.50
	11301	NOLL INV 11301 MED POOLS	CAVANAUGH CARE CENTER I	1,669.31
	11305	NOLL INV 11305 MED POOLS	CAVANAUGH CARE CENTER I	1,523.94
	11301	NOLL INV 11301 MED POOLS	MRSA - ONE WEST	702.00
	11305	NOLL INV 11305 MED POOLS	MRSA - ONE WEST	555.00
	11301	NOLL INV 11301 MED POOLS	SKILLED CARE	3,037.31
	11305	NOLL INV 11305 MED POOLS	SKILLED CARE	2,422.50
				PAYMENT TOTAL: 20,883.89
NOLL HUMAN RESOURCE SERVICES	1801129	DCHC TEMP STAFFING NOLL INV 1801129	MEDICAL RECORDS	969.00
	1801153	DCHC TEMP STAFFING NOLL INV 1801153	MEDICAL RECORDS	1,140.00
	1801178	DCHC TEMP STAFFING INV 1801178	MEDICAL RECORDS	1,131.00
				PAYMENT TOTAL: 3,240.00
NORA T TRAN	18-OCT-2018-1	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	273.50
				PAYMENT TOTAL: 273.50
NORTHWEST FEED & GRAIN CO INC	NWF102987	10/19/18 K-9 FOOD-NORTHWEST FEED & GRAIN	COUNTY SHERIFF	95.97
	NWF103054	10/26/18 K-9 FOOD-NORTHWEST FEED & GRAIN	COUNTY SHERIFF	131.47
				PAYMENT TOTAL: 227.44
NUTZMAN LAW OFFICE	20-NOV- 2018TN041016JV170001456	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	536.25
	20-NOV- 2018TN041024JV160001905	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	250.25
				PAYMENT TOTAL: 786.50
OESTMANN & ALBERTSEN LAW PC LLO	20-NOV- 2018AA040816JV180000603	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	191.75
	20-NOV- 2018AA040816JV180000603	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.50
	20-NOV- 2018AA040817JV180000694	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
	20-NOV- 2018AA040818JV160000827	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.25
	20-NOV- 2018AA040823JV180001190	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	435.50
	20-NOV- 2018AA040825JV180000696	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,205.75
	20-NOV- 2018AA040825JV180000696	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.00

20-NOV- 2018MO040795JV150002227	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	809.25
20-NOV- 2018MO040795JV150002227	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.50
20-NOV- 2018MO040796JV150000470	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	344.50
20-NOV- 2018MO040796JV150000470	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	6.00
20-NOV- 2018MO040797JV170002030	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	513.50
20-NOV- 2018MO040797JV170002030	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.00
20-NOV- 2018MO040798JV170001619	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	325.00
20-NOV- 2018MO040798JV170001619	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.00
20-NOV- 2018MO040799JV130001589	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
20-NOV- 2018MO040799JV130001589	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.50
20-NOV- 2018MO040800JV150000318	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	219.38
20-NOV- 2018MO040800JV150000318	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.50
20-NOV- 2018MO040800JV180000422	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	141.37
20-NOV- 2018MO040800JV180000422	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.50
20-NOV- 2018MO040800JV180001539	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
20-NOV- 2018MO040800JV180001539	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
20-NOV- 2018MO040802JV180000918	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	383.50
20-NOV- 2018MO040802JV180000918	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.00
20-NOV- 2018MO040806JV160002026	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	2,372.50
20-NOV- 2018MO040806JV160002026	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	4.50
20-NOV- 2018MO040807JV160000416	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	172.25
20-NOV- 2018MO040807JV160000416	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.50
20-NOV- 2018MO040809JV150001661	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	442.00

	20-NOV-2018MO040809JV150001661	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.50
	20-NOV-2018MO040814JV170002209	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	403.00
	20-NOV-2018MO040814JV170002209	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.00
				PAYMENT TOTAL: 8,366.25
OHARA MANAGED CARE LLC	19-NOV-2018	MEDICAL BILLS 11/18-19/2018 DC RISK INS	RISK INSURANCE	6,415.88
				PAYMENT TOTAL: 6,415.88
OHARCO DISTRIBUTION	642865-001	OHARCO INV.642865-001 DTD.10/10/18 ZACH....HOSP	CARPENTER	76.02
	647321-001	OHARCO INV.647321-001 DTD.10/31/18 ZACH.....HOSP	CARPENTER	19.80
				PAYMENT TOTAL: 95.82
OMAHA COMPOUND CO	13-NOV-2018	LID CUSTARD DISH 6OZ 1000/CS COMET OPS-6 OM COMPOUND	UNSPECIFIED	457.50
	13-NOV-2018	WHITE CUSTARD DISH 6 OZ #CT-HD6 COMET 1000/CS OM COMPOUND	UNSPECIFIED	2,546.00
	179301	7" STYRO PLATE 1000/CS OM COMPOUND	UNSPECIFIED	126.00
	179544	NOVEL ULTRA BLEACH #PS-75000350 6 (1)GAL/CS	UNSPECIFIED	82.44
				PAYMENT TOTAL: 3,211.94
OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	8252	INV#8252 PARKING GARAGE	YOUTH CENTER	47.25
				PAYMENT TOTAL: 47.25
OMAHA PUBLIC POWER DISTRICT	14-NOV-2018 GA 201903134	CLIENT AID	DIRECT CLIENT SERVICES	150.64
	14-NOV-2018 GA 201903135	CLIENT AID	DIRECT CLIENT SERVICES	150.64
	14-NOV-2018 GA 201903136	CLIENT AID	DIRECT CLIENT SERVICES	150.64
	14-NOV-2018 GA 201903142	CLIENT AID	DIRECT CLIENT SERVICES	10.95
	13-NOV-2018	6/12 15501 W MAPLE RD. ELECTRIC USAGE	CRIME LAB	5,062.68
	13-NOV-2018	6/12 15501 W MAPLE RD. ELECTRIC USAGE	GENERAL OFFICE GARAGE	1,813.50
	13-NOV-2018	6/12 15501 W MAPLE RD. ELECTRIC USAGE	MAINTENANCE	680.06
				PAYMENT TOTAL: 8,019.11
OMAHA SUMMER ARTS FESTIVAL	2019-R434-57-1	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	18,322.50
				PAYMENT TOTAL:

				18,322.50
ONEWORLD COMMUNITY HEALTH CENTER	0003189-IN	Invoice #0003189-IN; Contracted services for Blood Lead Screening Testing	EPA LEAD	885.60
				PAYMENT TOTAL: 885.60
OREILLY AUTO PARTS	1498-483384	FASTER-ORD# 78748 ; Inv# 1498-483384	156TH MAPLE INV	13.99
				PAYMENT TOTAL: 13.99
OWENS & MINOR DISTRIBUTION INC	2042509904	LOTION 60/4 OZ./CS. #4067001364 O&M	UNSPECIFIED	151.81
	2042510448	SYRINGE LUERLOCK 30CC #0723302832 O&M	UNSPECIFIED	209.33
	2042514228	TONGUE DEPRESSER STERILE 6"#1314WOD3003 100/BX O& M	UNSPECIFIED	18.99
	2042514228	WASH BASINS #4352YND80347 GRAPHITE 6 QT. 50/CS O&M	UNSPECIFIED	42.94
				PAYMENT TOTAL: 423.07
PAPIO TRANSPORT SERVICE INC	3315442	DCHC RESIDENT TRANSPORT PAPIO INV 3315442 4E	4 EAST	37.00
	3363444	DCHC RESIDENT TRANSPORT PAPIO INV 3363445 / 3363444 / 4W	4 WEST GERIATRIC	37.00
	3363445	DCHC RESIDENT TRANSPORT PAPIO INV 3363445 / 3363444 / 4W	4 WEST GERIATRIC	37.00
	3220339	DCHC RESIDENT TRANSPORT PAPIO INV 3220408 / 3220339 / 3220445 / 3220458 1W	MRSA - ONE WEST	37.00
	3220408	DCHC RESIDENT TRANSPORT PAPIO INV 3220408 / 3220339 / 3220445 / 3220458 1W	MRSA - ONE WEST	37.00
	3220445	DCHC RESIDENT TRANSPORT PAPIO INV 3220408 / 3220339 / 3220445 / 3220458 1W	MRSA - ONE WEST	37.00
	3220458	DCHC RESIDENT TRANSPORT PAPIO INV 3220408 / 3220339 / 3220445 / 3220458 1W	MRSA - ONE WEST	37.00
PAYLESS OFFICE PRODUCTS INC	3012597-0	Payment of invoice #3012597-0 for office supplies	2 WEST	15.19
	3012594-0	Payment of invoice #3012594-0 for office supplies	3 CENTER GERIATRIC	21.63
	3012595-0	Payment of invoice #3012595-0 for office supplies	3 WEST GERIATRIC	25.20
	3012593-0	Payment of invoice #3012593-0 for office supplies	4 EAST	31.53
	2979591-0	Alera Elusion Series Mesh High- Back Multifunction Chair, BlackItem #: ALEEL41ME10B @ 260.31 + 15.00 Assembly Fee	ADMIN HEALTH CENTER	275.31
	3012602-0	Payment of invoice #3012602-0 for office supplies	ADMIN MEDICAL	48.68
	3012602-1	Payment of invoice #3012602-1 for office supplies	ADMIN MEDICAL	24.59
	C2978124-0	Sit/stand adjustable keyboard tray with mouse tray; MMM- AKT-170LE; black	ADMIN MEDICAL	-255.14

3007937-0	Payless Office Products supply invoices	ADMINISTRATIVE DIVISION	340.48
3007937-1	Payless Office Products supply invoices	ADMINISTRATIVE DIVISION	55.44
3007938-0	Payless Office Products supply invoices	ADMINISTRATIVE DIVISION	146.44
3010662-0	Payless Office Products supply invoices	ADMINISTRATIVE DIVISION	91.30
3010663-0	Payless Office Products supply invoices	ADMINISTRATIVE DIVISION	111.25
3012586-0	Payment of invoice #3012586-0 for office supplies	CAVANAUGH C CTR II EAST	18.31
3012587-0	Payment of invoice #3012587-0 for office supplies	CAVANAUGH C CTR II WEST	8.89
3012592-0	Payment of invoice #3012592-0 for office supplies	CAVANAUGH CARE CENTER I	22.34
3003333-0	INV. #3003333	CONCILLIATION COURT	59.01
3012588-0	Invoice #3012588-0; Supplies for Retail Food	FOOD & DRINK ADMIN	12.58
2969100-0	5000 custom printed file folders-quoted by Payless (T.J.)	GENERAL OFFICE PUBLIC DEFENDER	1,800.00
2969100-0	balance due on PO 248734 (custom printed file folders)	GENERAL OFFICE PUBLIC DEFENDER	180.00
3002520-0	payless monthly invoices-encumber funds	GENERAL OFFICE PUBLIC DEFENDER	177.79
3002522-0	payless monthly invoices-encumber funds	GENERAL OFFICE PUBLIC DEFENDER	11.28
3005222-0	payless monthly invoices-encumber funds	GENERAL OFFICE PUBLIC DEFENDER	269.41
3005222-1	payless monthly invoices-encumber funds	GENERAL OFFICE PUBLIC DEFENDER	35.99
3005222-2	payless monthly invoices-encumber funds	GENERAL OFFICE PUBLIC DEFENDER	125.94
3005222-3	payless monthly invoices-encumber funds	GENERAL OFFICE PUBLIC DEFENDER	21.78
3006878-0	payless monthly invoices-encumber funds	GENERAL OFFICE PUBLIC DEFENDER	24.58
3008913-0	payless monthly invoices-encumber funds	GENERAL OFFICE PUBLIC DEFENDER	16.01
3010650-0	payless monthly invoices-encumber funds	GENERAL OFFICE PUBLIC DEFENDER	50.88
3010651-0	payless monthly invoices-encumber funds	GENERAL OFFICE PUBLIC DEFENDER	12.60
3010661-0	payless monthly invoices-encumber funds	GENERAL OFFICE PUBLIC DEFENDER	139.96
3001537-0	INV. #3008759 3010652 3008766 3008766-1 3005966 3003336 3003336-1 3010653 3005965 3010007 3010018 3001537 3003332 3006914 3010005 3010021 3010660 3008765 3008765-1	JUDGES	4.98
3003332-0	INV. #3008759 3010652 3008766 3008766-1 3005966 3003336 3003336-1 3010653 3005965 3010007 3010018 3001537 3003332 3006914 3010005 3010021 3010660 3008765 3008765-1	JUDGES	7.83
3003336-0	INV. #3008759 3010652 3008766 3008766-1 3005966 3003336 3003336-1 3010653 3005965 3010007 3010018 3001537 3003332 3006914 3010005 3010021 3010660 3008765 3008765-1	JUDGES	123.98
3003336-1	INV. #3008759 3010652 3008766 3008766-1 3005966 3003336 3003336-1 3010653 3005965 3010007 3010018 3001537 3003332 3006914 3010005 3010021 3010660 3008765 3008765-1	JUDGES	12.84
3005965-0	INV. #3008759 3010652 3008766 3008766-1 3005966 3003336 3003336-1 3010653 3005965 3010007 3010018 3001537 3003332 3006914 3010005 3010021 3010660 3008765 3008765-1	JUDGES	29.82

3005966-0	INV. #3008759 3010652 3008766 3008766-1 3005966 3003336 3003336-1 3010653 3005965 3010007 3010018 3001537 3003332 3006914 3010005 3010021 3010660 3008765 3008765-1	JUDGES	92.21
3006914-0	INV. #3008759 3010652 3008766 3008766-1 3005966 3003336 3003336-1 3010653 3005965 3010007 3010018 3001537 3003332 3006914 3010005 3010021 3010660 3008765 3008765-1	JUDGES	14.29
3008759-0	INV. #3008759 3010652 3008766 3008766-1 3005966 3003336 3003336-1 3010653 3005965 3010007 3010018 3001537 3003332 3006914 3010005 3010021 3010660 3008765 3008765-1	JUDGES	205.92
3008765-0	INV. #3008759 3010652 3008766 3008766-1 3005966 3003336 3003336-1 3010653 3005965 3010007 3010018 3001537 3003332 3006914 3010005 3010021 3010660 3008765 3008765-1	JUDGES	89.32
3008765-1	INV. #3008759 3010652 3008766 3008766-1 3005966 3003336 3003336-1 3010653 3005965 3010007 3010018 3001537 3003332 3006914 3010005 3010021 3010660 3008765 3008765-1	JUDGES	88.89
3008766-0	INV. #3008759 3010652 3008766 3008766-1 3005966 3003336 3003336-1 3010653 3005965 3010007 3010018 3001537 3003332 3006914 3010005 3010021 3010660 3008765 3008765-1	JUDGES	113.25
3008766-1	INV. #3008759 3010652 3008766 3008766-1 3005966 3003336 3003336-1 3010653 3005965 3010007 3010018 3001537 3003332 3006914 3010005 3010021 3010660 3008765 3008765-1	JUDGES	16.99
3010005-0	INV. #3008759 3010652 3008766 3008766-1 3005966 3003336 3003336-1 3010653 3005965 3010007 3010018 3001537 3003332 3006914 3010005 3010021 3010660 3008765 3008765-1	JUDGES	8.97
3010007-0	INV. #3008759 3010652 3008766 3008766-1 3005966 3003336 3003336-1 3010653 3005965 3010007 3010018 3001537 3003332 3006914 3010005 3010021 3010660 3008765 3008765-1	JUDGES	54.15
3010018-0	INV. #3008759 3010652 3008766 3008766-1 3005966 3003336 3003336-1 3010653 3005965 3010007 3010018 3001537 3003332 3006914 3010005 3010021 3010660 3008765 3008765-1	JUDGES	90.01
3010021-0	INV. #3008759 3010652 3008766 3008766-1 3005966 3003336 3003336-1 3010653 3005965 3010007 3010018 3001537 3003332 3006914 3010005 3010021 3010660 3008765 3008765-1	JUDGES	146.34
3010652-0	INV. #3008759 3010652 3008766 3008766-1 3005966 3003336 3003336-1 3010653 3005965 3010007 3010018 3001537 3003332 3006914 3010005 3010021 3010660 3008765 3008765-1	JUDGES	53.75
3010653-0	INV. #3008759 3010652 3008766 3008766-1 3005966 3003336 3003336-1 3010653 3005965 3010007 3010018	JUDGES	61.71

		3001537 3003332 3006914 3010005 3010021 3010660 3008765 3008765-1		
3010660-0		INV. #3008759 3010652 3008766 3008766-1 3005966 3003336 3003336-1 3010653 3005965 3010007 3010018 3001537 3003332 3006914 3010005 3010021 3010660 3008765 3008765-1	JUDGES	131.76
3011231-0		Inv.-3011231-0 Date-10/31/2018 Office Supplies	JUVENILE ASSESSMENT CENTER	101.78
3011569-0		Inv.-3011569-0 Date-11/01/2018 Office Supplies	JUVENILE ASSESSMENT CENTER	109.50
3011569-1		Inv.-3011569-1 Date-11/03/2018 Office Supplies	JUVENILE ASSESSMENT CENTER	11.73
3012598-0		Payment of invoice #3012598-0 for office supplies	MRSA - ONE WEST	16.22
2996765-0		OFFICE SUPPLIES DELIVERED SEP 14 THRU OCT 16, 2018	PATIENT TRAY SERV	29.88
2996794-0		OFFICE SUPPLIES DELIVERED SEP 14 THRU OCT 16, 2018	PATIENT TRAY SERV	62.42
3002025-0		OFFICE SUPPLIES DELIVERED SEP 14 THRU OCT 16, 2018	PATIENT TRAY SERV	27.99
3002025-1		OFFICE SUPPLIES DELIVERED SEP 14 THRU OCT 16, 2018	PATIENT TRAY SERV	6.60
3015057-0		Invoice #3015057-0; Supplies for Sanitation	SANITATION ENGINEER ADMIN	84.29
3012599-0		Payment of invoice #3012599-0 for office supplies	SKILLED CARE	20.37
3011730-0		INVOICE 3011730-0	WOMEN INFANT CHILDREN (WIC)	50.14
3011730-1		INVOICE 3011730-1	WOMEN INFANT CHILDREN (WIC)	54.91
3011732-0		INVOICE 3011732-0	WOMEN INFANT CHILDREN (WIC)	50.30
3012590-0		INV# 3012590-0 OFFICE SUPPLIES	YOUTH CENTER	86.95
				PAYMENT TOTAL: 5,979.34
PHILLIP A ROONEY	111518CH	MILEAGE REIMBURSEMENT - DCHD FIN	DELIVERY & PICK UP	12.54
				PAYMENT TOTAL: 12.54
PHYSICIANS LABORATORY PC	30-SEP-2018	Labwork - Sep 2019	YOUTH CENTER	99.00
				PAYMENT TOTAL: 99.00
PIONEER TECHNOLOGY GROUP LLC	29357	INV29357LANDMARK ANNUAL SOFTWARE MAINT. 1-1- 19 TO 12-31-19	REGISTER OF DEEDS - LB14	40,000.00
				PAYMENT TOTAL: 40,000.00
PLAINS EQUIPMENT GROUP	2106792	FASTER-ORD# 78613 ; Inv# 2106792	156TH MAPLE INV	163.86
				PAYMENT TOTAL: 163.86

PRECISION DYNAMICS CORPORATION	4339925	646SP-11 PDM CLINCHER II SUPERFACE, DUAL POST SNAP, WHITE	COURT HOUSE JAIL	278.00
	4339925	646SP-13 PDM CLINCHER II SURFACE, DUAL POST SNAP, BLUE	COURT HOUSE JAIL	278.00
				PAYMENT TOTAL: 556.00
PRO GRASS LAWN CARE INC	2001	Mowing services 582015	NOXIOUS WEED CONTROL	130.00
				PAYMENT TOTAL: 130.00
QUALITY IRRIGATION	50986	Sprinkler Repair/Service Quality Irrigation 582013	PARKS AND TRAILS	125.00
				PAYMENT TOTAL: 125.00
RACHEL K GREGORY SACHS	V10/27/18RG	MILEAGE REIMBURSEMENT DCHD	ADOLESCENT HEALTH	113.91
				PAYMENT TOTAL: 113.91
REINHART FOODSERVICE LLC	231656	BISCUIT GRAVY COUNTRY STYLE G.M. 6/24OZ	UNSPECIFIED	120.55
	231656	EGG OMELET 72/3.5OZ FROZEN	UNSPECIFIED	512.40
	231656	P-NUT BUTTER IND. 3/4 OZ. 200 CNT CULINARY SECRETS #14806	UNSPECIFIED	353.40
	231656	REDUCED SODIUM BUFFET HAM	UNSPECIFIED	363.26
	231656	RICE LONG GRAIN PARBOIL CONVERTED 2/10#CONDITION UB	UNSPECIFIED	95.40
	231656	SPAGHETTI ENRICHED PLAIN PASTA 10" ITEM# 25186	UNSPECIFIED	108.30
	231656	VEG. PLAIN POTATOES BREAKFAST CUBED FROZEN 4/5# ITEM# 50562	UNSPECIFIED	471.50
	231980	8 OZ STYRO BOWL 1000/CS	UNSPECIFIED	155.45
	231980	CUP TRANS. 12 OZ 1000/CS DART	UNSPECIFIED	1,255.00
	231980	PLATE 9" STYRO 3-COMPART. 500/CS DART	UNSPECIFIED	728.40
				PAYMENT TOTAL: 4,163.66
RILEY E JACKSON	13-NOV-2018	MILEAGE REIMBURSEMENT DCHD	HOUSEKEEPING	19.73
				PAYMENT TOTAL: 19.73
ROAD BUILDERS MACHINERY & SUPPLY CO INC	P29148	FASTER-ORD# 78487 ; Inv# P29148	156TH MAPLE INV	150.95
				PAYMENT TOTAL: 150.95
ROBIN M WRIGHT	V11/5/18LP	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	56.68
				PAYMENT TOTAL: 56.68

ROCHESTER MIDLAND CORPORATION	INV00084363	Rochester midlands	SAFETY	160.00
				PAYMENT TOTAL: 160.00
ROTELLAS ITALIAN BAKERY INC	076614	BREAD ITEMS DELIVERED OCT 25 THRU NOV 8, 2018	KITCHEN	38.84
	077636	BREAD ITEMS DELIVERED OCT 25 THRU NOV 8, 2018	KITCHEN	28.84
	079282	BREAD ITEMS DELIVERED OCT 25 THRU NOV 8, 2018	KITCHEN	51.36
	080318	BREAD ITEMS DELIVERED OCT 25 THRU NOV 8, 2018	KITCHEN	115.12
	081451	BREAD ITEMS DELIVERED OCT 25 THRU NOV 8, 2018	KITCHEN	39.20
	082454	BREAD ITEMS DELIVERED OCT 25 THRU NOV 8, 2018	KITCHEN	69.93
	083268	BREAD ITEMS DELIVERED OCT 25 THRU NOV 8, 2018	KITCHEN	90.92
	084026	BREAD ITEMS DELIVERED OCT 25 THRU NOV 8, 2018	KITCHEN	67.99
	085107	BREAD ITEMS DELIVERED OCT 25 THRU NOV 8, 2018	KITCHEN	92.38
	086226	BREAD ITEMS DELIVERED OCT 25 THRU NOV 8, 2018	KITCHEN	50.04
				PAYMENT TOTAL: 644.62
RUSSELL D HADAN	V110818RH	MILEAGE REIMBURSEMENT - DCHD AP 103	AIR POLLUTION 103 FUND EPA PM 3.5	91.02
				PAYMENT TOTAL: 91.02
RUSSELL SPEEDERS CAR WASH	10118	FASTER-ORD# 78773 ; Inv# 10118	156TH MAPLE INV	92.00
				PAYMENT TOTAL: 92.00
S M STEVENS AND ASSOCIATES LLC	300-1	INVOICE #300 11/5/18, CONSULTING SERVICES	MED INSURANCE	3,000.00
				PAYMENT TOTAL: 3,000.00
SAPP BROS INC	22634028	FUEL CHARGES	EQUIPMENT	351.13
	22624167	FUEL - YC - #2 RED LOW SULFUR DIESEL FUEL APPROX. 200 GALLONS FOR GENERATOR FOR JIM CHIESA @ YOUTH CENTER- PLEASE ORDER & DELIVER BETWEEN 8 AM - 2:00 PM M-F AND CALL JIM CHIESA B4 DELIVERY 510-2482	YOUTH DETENTION CENTER	493.04
				PAYMENT TOTAL: 844.17
SARA A JENSEN	V110718AD-1	MILEAGE REIMBURSEMENT DCHD	NHCS ADMINISTRATION	3.82
	V110718AD-2	MILEAGE REIMBURSEMENT DCHD	WOMEN INFANT CHILDREN (WIC)	3.82
				PAYMENT TOTAL: 7.64
SARA D CHVALA HANSEN	V110218AD-1	MILEAGE REIMBURSEMENT DCHD	NHCS ADMINISTRATION	9.81
	V110218AD-2	MILEAGE REIMBURSEMENT DCHD	WOMEN INFANT CHILDREN (WIC)	34.34

				PAYMENT TOTAL: 44.15
SCHIRBER & WAGNER LLP	20-NOV- 2018LM040917JV170000149	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
				PAYMENT TOTAL: 91.00
SECTORNOW LLC	1395	SectorNow Interactive Touch Display 582032 Grant	2015 STORMWATER MANAGEMENT PLAN GRANT	4,575.00
				PAYMENT TOTAL: 4,575.00
SELECT REHABILITATION INC	6435312	DCHC RESIDENT REHAB SELECT INV 6435312 9/18	OCCUPATIONAL THERAPY	51,706.16
	6435312	DCHC RESIDENT REHAB SELECT INV 6435312 9/18	PHYSICAL THERAPY	85,254.80
				PAYMENT TOTAL: 136,960.96
SENIOR VISION SERVICES LLC	15-NOV-2018 GA 201903185	CLIENT AID	DIRECT CLIENT SERVICES	61.06
	15-NOV-2018 GA 201903189	CLIENT AID	DIRECT CLIENT SERVICES	110.60
	15-NOV-2018 GA 201903190	CLIENT AID	DIRECT CLIENT SERVICES	69.20
	15-NOV-2018 GA 201903191	CLIENT AID	DIRECT CLIENT SERVICES	69.20
	15-NOV-2018 GA 201903192	CLIENT AID	DIRECT CLIENT SERVICES	51.06
				PAYMENT TOTAL: 361.12
SETH W STEWART	22-OCT-2018.	PER DIEM & MILEAGE REIMBRSMT ACELLUS TRAINING KC MO 10/15-10/18/2018 - DCYC	YOUTH CENTER	416.30
				PAYMENT TOTAL: 416.30
SHARED SERVICE SYSTEMS	3295683	ANTIBACTERIAL HANDWASH SOAP PROVON 2% CHG #1922-02 1200ML REFILLS 2/CS SHARED SERV	UNSPECIFIED	3,255.00
				PAYMENT TOTAL: 3,255.00
SHAWNTAL SMITH LAW LLC	20-NOV- 2018SS041137JV180001347	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25
	20-NOV- 2018SS041138JV180001276	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
				PAYMENT TOTAL: 139.75
SHELLY M CHAPMAN	20-NOV-2018CR182705	SHELLY CHAPMAN:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	131.25
				PAYMENT TOTAL: 131.25
SHEPPARD'S BUSINESS INTERIORS	182454	Office Furniture per Quote 08012018	GENERAL OFFICE CLRK OF DIST CRT	-4,020.55
	182562	Office Furniture per Quote 08012018	GENERAL OFFICE CLRK OF DIST CRT	-80.00
	242570	Office Furniture per Quote 08012018	GENERAL OFFICE CLRK OF DIST CRT	5,259.13

				PAYMENT TOTAL: 1,158.58
SHERWIN WILLIAMS CO	8150-2-1	SW PAINT GAL PAINT INV.8150-2 DTD 10/29/18.....ZACH.....PP	CRTHSE WEST MNTCE	27.78
				PAYMENT TOTAL: 27.78
SIC LAW LLC	20-NOV- 2018SK039517JV170002176	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	692.25
	20-NOV- 2018SK040555JV180000329	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	575.25
				PAYMENT TOTAL: 1,267.50
SMARTCALL MEDIA INC	8976	Automated Calls	GENERAL OFFICE ELECT COMM	2.88
				PAYMENT TOTAL: 2.88
SMITH LAW PC LLO	20-NOV- 2018RS039065JV160002094	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	224.25
	20-NOV- 2018RS039069JV170000109	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	152.75
	20-NOV- 2018RS039069JV170000109	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.00
	20-NOV- 2018RS039070JV180000227	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	20-NOV- 2018RS039623JV180000935	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	20-NOV- 2018RS039682JV180001276	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
	20-NOV- 2018RS040132JV170001778	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	35.75
	20-NOV- 2018RS040134JV170002145	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	120.25
	20-NOV- 2018RS040135JV180001275	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50
	20-NOV- 2018RS040137JV170002206	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	100.75
	20-NOV- 2018RS040137JV170002206	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
	20-NOV- 2018RS040138JV170001260	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	20-NOV- 2018RS040141JV180000699	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
20-NOV- 2018RS040330JV180001387	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	354.25	

	20-NOV-2018RS040532JV170001881	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	160.86
	20-NOV-2018RS040532JV170001881	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.25
	20-NOV-2018RS040532JV180001512	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	144.64
	20-NOV-2018RS040532JV180001512	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.25
				PAYMENT TOTAL: 2,205.50
SNELLING	525678	SNELLING INV 5295678 MED POOLS	3 CENTER GERIATRIC	654.50
	525678	SNELLING INV 5295678 MED POOLS	3 WEST GERIATRIC	550.00
	525678	SNELLING INV 5295678 MED POOLS	4 EAST	1,808.13
	525678	SNELLING INV 5295678 MED POOLS	CAVANAUGH C CTR II EAST	846.00
	525678	SNELLING INV 5295678 MED POOLS	CAVANAUGH CARE CENTER I	813.00
	525678	SNELLING INV 5295678 MED POOLS	MRSA - ONE WEST	208.00
	525678	SNELLING INV 5295678 MED POOLS	SKILLED CARE	426.25
				PAYMENT TOTAL: 5,305.88
STATE OF NEBRASKA	31-OCT-2018-1	OCT 2018 BEATRICE INSTITUTION PYMT DC ADMIN	BEATRICE HOME	2,976.00
	31-OCT-2018-1	SEP 2018 OVRPYMNT BEATRICE INSTITUTION PYMT DC ADMIN	BEATRICE HOME	-9.00
	31-OCT-2018	OCT 2018 INSTITUTION PYMT NORFOLK CTR ADMIN	NORFOLK REG CENTER	1,665.00
	15-NOV-2018 GA 201903154	CLIENT AID	DIRECT CLIENT SERVICES	3,237.84
	15-NOV-2018 GA 201903156	CLIENT AID	DIRECT CLIENT SERVICES	9,713.52
	15-NOV-2018 GA 201903158	CLIENT AID	DIRECT CLIENT SERVICES	1,526.28
	15-NOV-2018 GA 201903150	CLIENT AID	DIRECT CLIENT SERVICES	2,163.04
	15-NOV-2018 GA 201903151	CLIENT AID	DIRECT CLIENT SERVICES	1,081.52
	V11/19/18-HAB	RISK ASSESSOR M PULIDO LEAD BASED PAINT LICENSURE DCHD	EPA LEAD	202.00
	20-NOV-2018	260006 HOSP LICENSE RENEWAL DCHC	CMHC ADMINISTRATION	1,750.00
	V11/16/2018HAB	LICENSE RENEW LARRY FIGGS REGIST ENVIRONMENTAL HEALTH SPECILA IST - DCHD	ENVIRONMENTAL ADMIN	116.00
				PAYMENT TOTAL: 24,422.20
STORAGE COMPANY	24626	Invoice #24626 Storage Company - December 2018 Rent	GENERAL OFFICE ELECT COMM	1,707.00
				PAYMENT TOTAL: 1,707.00
SUH LAW OFFICE LLC	20-NOV-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,176.50

	2018SS039194JV160001004			
	20-NOV-2018SS039198JV160000851	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	243.75
	20-NOV-2018SS040290JV180000699	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,153.75
	20-NOV-2018SS040792JV180000113	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	627.25
				PAYMENT TOTAL: 3,201.25
SUPPLYWORKS	463998187	US250HC \$231.98/ea Batteries for the Windsor Saber cutter floor machine - Includes picking up the old batteries.	HOUSEKEEPING	927.92
	463082610	CUP TRANS. 12 OZ 1000/CS EMERGENCY OUT	UNSPECIFIED	487.80
	463304972	FACIAL TISSUE, KLEENEX, 2 PLY, 100CT/CS, 30BOX/CS EGAN	UNSPECIFIED	522.56
	463525048	20" WHITE POLISH PAD 5/CS SUPPLYWORKS	UNSPECIFIED	169.50
	463525048	MEDIUM SCOUR PADS 20/PK	UNSPECIFIED	162.00
	463525048	SOLAR SALT 50# BAGS FOR CORRECTIONS 49/PALLET SUPPLYWORKS	UNSPECIFIED	882.00
	463525048	STAINLESS STEEL 7" UTILITY BRUSH	UNSPECIFIED	46.56
				PAYMENT TOTAL: 3,198.34
SUSAN M MCKENZIE	06-NOV-2018	CR18-2758 ST V FRENCH DEPO K.HOUSTON J.WEST - PUB DEF	COURT COSTS PUBLIC DEFENDER	172.50
				PAYMENT TOTAL: 172.50
SYSTEMS HEALTHCORP INC	31-OCT-2018	Quantum - Aug - Sep 2019	YOUTH CENTER	2,448.60
				PAYMENT TOTAL: 2,448.60
TAMARA S LAVICKY	28-MAR-2018	JV17-1711 ST V J ESCOBAR TRANSCRIPT	COURT COSTS PUBLIC DEFENDER	55.25
				PAYMENT TOTAL: 55.25
THERMO KING CHRISTENSEN	408150	FASTER-ORD# 78671 ; Inv# 408150	156TH MAPLE INV	27.54
	408430	FASTER-ORD# 78706 ; Inv# 408430	156TH MAPLE INV	160.58
				PAYMENT TOTAL: 188.12
THIBAUT SUHR & THIBAUT INC	3025	ST V MADREN CR18-737 DEPO OF L.OCHOA T.WAMPLER - PUB DEF	COURT COSTS PUBLIC DEFENDER	226.65
	3029	ST V YOUNG CR18-1980 DEPO OF C.YOUNG J.CAVANAUGH - PUB DEF	COURT COSTS PUBLIC DEFENDER	277.45
				PAYMENT TOTAL: 504.10

THOMAS G INCONTRO	20-NOV- 2018TI036913JV150000431	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	250.25
	20-NOV- 2018TI036913JV150000431	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	9.95
	20-NOV- 2018TI039564JV180000788	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	20-NOV- 2018TI039750JV170001952	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75
	20-NOV- 2018TI040075JV170000350	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	20-NOV- 2018TI040158JV170002029	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25
	20-NOV- 2018TI040165JV180000043	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00
	20-NOV- 2018TI040429JV150000331	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	20-NOV- 2018TI040429JV150000331	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	6.25
	20-NOV- 2018TI040432JV180001274	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	416.00
	20-NOV- 2018TI040432JV180001274	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	4.95
	20-NOV- 2018TI040438JV160000464	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
	20-NOV- 2018TI040651JV180000185	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	120.25
				PAYMENT TOTAL: 1,486.90
TIETJEN SIMON & BOYLE	20-NOV- 2018LB041182JV109034747	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,202.50
				PAYMENT TOTAL: 1,202.50
TREASURER DOUGLAS COUNTY	CNS0000297393	923797 DELTA DENTAL 11/11-17/2018 CLAIMS DC MED INS ACTIVE	MED INSURANCE	1,010.40
				PAYMENT TOTAL: 1,010.40
TRIAGE LLC	N17357	TRIAGE INV N17357 MED POOLS	2 WEST	400.00
	N21523	TRIAGE INV N21523 MED POOLS	2 WEST	465.00
	N17357	TRIAGE INV N17357 MED POOLS	3 WEST GERIATRIC	987.50
	N17357	TRIAGE INV N17357 MED POOLS	CAVANAUGH CARE CENTER I	400.00
	N21523	TRIAGE INV N21523 MED POOLS	CAVANAUGH CARE CENTER I	1,440.00
	N17357	TRIAGE INV N17357 MED POOLS	MRSA - ONE WEST	400.00

	N21523	TRIAGE INV N21523 MED POOLS	MRSA - ONE WEST	465.00
				PAYMENT TOTAL: 4,557.50
TYS OUTDOOR POWER & SERVICE	G058692	FASTER-ORD# 78653 ; Inv# G058692	156TH MAPLE INV	14.11
				PAYMENT TOTAL: 14.11
ULINE	102289946	32 OZ AMBER WIDE-MOUTH BOTTLE ITEM S20593	CRIME LAB	27.60
	102289946	POSSIBLE SHIPPING	CRIME LAB	14.58
				PAYMENT TOTAL: 42.18
ULTRAMAX AMMUNITION	169357	.45 DUTY SPEER GOLD DOT 230GR GDHP	TRAINING SHERIFF	754.00
				PAYMENT TOTAL: 754.00
UNMC PHYSICIANS	15-NOV-2018 GA 201903155	CLIENT AID	DIRECT CLIENT SERVICES	1,170.14
	15-NOV-2018 GA 201903157	CLIENT AID	DIRECT CLIENT SERVICES	671.56
	15-NOV-2018 GA 201903159	CLIENT AID	DIRECT CLIENT SERVICES	102.50
	15-NOV-2018 GA 201903179	CLIENT AID	DIRECT CLIENT SERVICES	58.00
	15-NOV-2018 GA 201903180	CLIENT AID	DIRECT CLIENT SERVICES	635.00
	15-NOV-2018 GA 201903182	CLIENT AID	DIRECT CLIENT SERVICES	424.61
	15-NOV-2018 GA 201903194	CLIENT AID	DIRECT CLIENT SERVICES	7.71
	15-NOV-2018 GA 201903195	CLIENT AID	DIRECT CLIENT SERVICES	106.60
	16-NOV-2018 GA 201903234	CLIENT AID	DIRECT CLIENT SERVICES	4,759.79
				PAYMENT TOTAL: 7,935.91
US BANK	15-NOV-2018	REIMBURSE BANK SVC CHARGES# 148728373330 OCT 2018 - CDC	GENERAL OFFICE CLRK OF DIST CRT	329.36
				PAYMENT TOTAL: 329.36
US FOODSERVICE INC	3534736	#00696 BRAN FLAKES IND S.S BOWL96/CS KELLOGGS USF# 3003084	UNSPECIFIED	334.60
	3534736	BEAN, PINTO DRIED TRIPLE CLEAN RAW 50 LB. US ITEM# 9403700	UNSPECIFIED	24.02
	3534736	BEANS FRENCH CUT IQF FCY 12/2# GRADE A USF ITEM# 4328225	UNSPECIFIED	254.60
	3534736	BEEF BARLEY SOUP CONCENTRATED 4/4# FROZEN USF ITEM# 2055739	UNSPECIFIED	146.10
	3534736	BEEF PATTY PURE GRD. RAW IQF 4 OZ 80% LEAN 20% FAT SCORED NO VPP,ORGAN. USF ITEM# 618181	UNSPECIFIED	240.40
	3534736	BEETS SLICED CANNED FCY SM MDW 70 OZ 6/10	UNSPECIFIED	430.35

	(PICKLED UNACCP) USF ITEM# 8330094		
3534736	BROCCOLI CUTS 20# IQF FCY GRADE A USF ITEM# 4328423	UNSPECIFIED	229.30
3534736	CAULIFLOWER 12/2# IQF FCY. GRADE A USF ITEM# 6328132	UNSPECIFIED	168.80
3534736	CHEESE MOZZARELLA SHREDDED FEATHER LO MOIST PART SKIM 4/5LB USF# 7332372	UNSPECIFIED	93.34
3534736	CHICKEN BREAST HALVES, BONELESS 4 TO 6.50 OZ CS IQF ONLY PORTION CONTROL USF ITEM# 5874870	UNSPECIFIED	122.30
3534736	COOKIES OREO 120/2 CNT. USF ITEM#3208931	UNSPECIFIED	203.60
3534736	COOKIES- LORNA DOONES 120/4 PK. USF ITEM# 8013021	UNSPECIFIED	130.65
3534736	CORNMEAL YELLOW 25 LB. USF ITEM# 9003153	UNSPECIFIED	24.22
3534736	CRACKERS GRAHAM IND 150/3 PK NABISCO USF #7007529	UNSPECIFIED	34.34
3534736	CRANBERRY HEALTH COCKTAIL 8/60 OZ.OCEAN SPRAY USF ITEM# 4618256	UNSPECIFIED	111.30
3534736	CRANBERRY JCE.THICKENED HONEY CONSIST.6/48OZ US ITEM# 5214895	UNSPECIFIED	66.90
3534736	DRESSING ITALIAN IND 200 USF ITEM# 63743	UNSPECIFIED	44.35
3534736	DRESSING SALAD IND 200 USF ITEM# 63719	UNSPECIFIED	97.90
3534736	DRESSING SALAD NOT LESS THAN 30% OIL/4% LIQ EGG YOLK 4/1 GAL. USF ITEM# 3328374	UNSPECIFIED	176.60
3534736	EGGS, WHOLE FROZEN PASTEURIZED 6/5LB/CASE USF ITEM# 829507	UNSPECIFIED	115.72
3534736	EGGS, WHOLE IN THE SHELL FRESH PASTEURIZED 15DZ/CASE US ITEM# 823013	UNSPECIFIED	71.64
3534736	FISH COD LOIN (NOT TAIL) PLAIN PORTION CONTROL RAW 40/4 OZ. USF ITEM# 7100027	UNSPECIFIED	523.10
3534736	FISH POLLOCK BATTERED PRECOOKED PORTION CONTROL USF# 6366280	UNSPECIFIED	515.85
3534736	FRANKFURTER ALL BEEF #15811316/LB 6 IN. USF ITEM# 7330095	UNSPECIFIED	166.80
3534736	FROZEN PIZZA CRUST 12"X16" TNT UNSCORED CRESTAR UNACCP SQUARE ONLY 25BX USF ITEM# 1128818	UNSPECIFIED	70.08
3534736	FRUIT COCKTAIL JUICE PACK. 6/10 USF ITEM#7852015	UNSPECIFIED	422.50
3534736	GELATIN CHERRY 12/24 OZ. USF# 8370322	UNSPECIFIED	41.72
3534736	GELATIN STRAWBERRY 12/24 OZ. USF# 9370669	UNSPECIFIED	41.72
3534736	GLUCERNA SHAKE VANILLA 8 OZ 24/CS USF ITEM# 4734337	UNSPECIFIED	167.25
3534736	JUICE APPLE FCY UNSWEET 100% PURE 12/46 BOTTLES USF# 1146224	UNSPECIFIED	82.20
3534736	JUICE BOX GRAPE 100% JUICE FROZEN 96/4 OZ	UNSPECIFIED	62.48

	ITEM#4165452 US		
3534736	JUICE GRAPE FCY 48/5.5 OZ POP TOP ONLY USF ITEM# 9003054	UNSPECIFIED	106.30
3534736	JUICE GRAPE FCY UNSWEET 12/46 OZ. (PATCH BRAND UNACCP) USF ITEM# 4146247	UNSPECIFIED	105.25
3534736	JUICE ORANGE UNSWEET 48/6 OZ POP TOP ONLY USF ITEM# 285379	UNSPECIFIED	123.05
3534736	JUICE TOMATO FCY. 48/6 OZ POP TOP ONLY USF ITEM# 3020559	UNSPECIFIED	77.85
3534736	MAGIC CUPS -VANILLA HORMEL US ITEM#8262594	UNSPECIFIED	109.35
3534736	MANDARIN ORANGE SECTIONS WHOLE JUICE PACK.FCY 6/10 USF INTEM# 3333812	UNSPECIFIED	194.56
3534736	MARINARA /SPAGHETTI SAUCE 6/10# USF ITEM# 4352191	UNSPECIFIED	105.44
3534736	MEATBALL, BEEF SEASONED COOKED IQF FROZEN 320/.05 OZ USF# 6796718	UNSPECIFIED	120.75
3534736	MIGHTY SHAKES STRAWBERRY 50/6 OZ.US ITEM# 2151892	UNSPECIFIED	93.55
3534736	MIXED FRUIT SS CUP 36/4 OZ ITEM#8301913 US	UNSPECIFIED	108.36
3534736	NOODLES EGG 1/2" FORTIFIED 2/5# ITEM#6328678 US	UNSPECIFIED	58.80
3534736	ORANGE JCE THICKENED HONEY CONSIST. 6/48 OZ USF ITEM# 7214893	UNSPECIFIED	82.60
3534736	PEAR DICED SS CUP 36/4 OZ ITEM#5444237 US	UNSPECIFIED	108.36
3534736	PEAS GREEN 20# IQF FCY GRADE A USF ITEM# 8328247	UNSPECIFIED	96.15
3534736	PORK & BEANS FCY. HVY. TOM.SAUCE #6/10 USF ITEM# 4328688	UNSPECIFIED	159.40
3534736	PORK PATTY RIBESHAPE 51/3.14 OZ 10# BX.#3403 IQF RAW USF ITEM# 6108369	UNSPECIFIED	225.20
3534736	PORK SLICED BACON LAYER PK 18-22 15# CS.USF ITEM# 2357176	UNSPECIFIED	191.95
3534736	POTATOES INSTANT MASH IDAHO RUSSET COMPLETE MIX 6/10 USF ITEM# 8552663	UNSPECIFIED	444.40
3534736	PUDDING CHOC. IND. 48/3.5OZ/CS HUNTS SNAKPAK ITEM# 8102758 USF	UNSPECIFIED	67.70
3534736	PUDDING VANILLA IND.48/3.5OZ/CS HUNTS SNAKPAK ITEM# 7102759 USF	UNSPECIFIED	67.70
3534736	PUREE - TOMATOE NO SALT 6/10 FCY MED. CONC. SP. GR. 1.06 USF ITEM# 9328477	UNSPECIFIED	120.85
3534736	RESOURCE THICKENED APPLE JUICE NECTAR 6/48 OR 8/64 USF ITEM# 9214891	UNSPECIFIED	55.44
3534736	RESOURCE THICKENED ORANGE JUICE NECTAR 6/48 OR 8/64 USF ITEM# 6214894	UNSPECIFIED	66.04
3534736	SIMPLYTHICK THICKENER GET NECT-HNY-PUD BOTTLE W/PUMP (1) 2 LT USF# 8082667	UNSPECIFIED	231.90

	3534736	STRAWBERRY JELLY IND 200 CNT 1/2 OZ GRADE A PURE USF ITEM# 4000246	UNSPECIFIED	60.00
	3534736	TOMATO SAUCE FCY CALIFORNIA 6/10 USF ITEM# 7328503	UNSPECIFIED	87.48
	3534736	TUNA LIGHT CHUNK IN WATER POUCH SHELF STABLE 6/43 OZ USF# 6228811	UNSPECIFIED	249.05
				PAYMENT TOTAL: 8,732.21
VERIZON WIRELESS	INV15968993	MONTHLY GPS SERVICES	EQUIPMENT	1,637.00
				PAYMENT TOTAL: 1,637.00
VICTORIA J RICHARDS	02-OCT-2018	TRAVEL REIMBRSMNT - RENTAL CAR SACRAMENTO	COUNTY SHERIFF	429.16
				PAYMENT TOTAL: 429.16
VIGILNET AMERICA LLC	1193386	INV#1193386 ELECTRONIC MONITORING FOR HOME PROGRAM	YOUTH CENTER	1,422.08
				PAYMENT TOTAL: 1,422.08
VOSS LIGHTING	11096529-00	VOSS - INV.11096529-00 10/17/18 CORR.....PP	CORRECTIONS BLD MNTCE	300.00
	11096821-00	VOSS BULBS INV.11096821-00 DTD.10/30/18 JC.....HOSP	GEN BUILD MAINT	1,149.30
	11096936-00	VOSS - INV.11096936-00 11/1/18 GT.....PP	PUB PROPERTY LEASING	34.47
	11097054-00	F40T12CW SUPREME PLUS ALTO 30/CS VOSS	UNSPECIFIED	535.80
				PAYMENT TOTAL: 2,019.57
WASP BARCODE TECHNOLOGIES	521710138	WASP - Barcode Technologies INVOICE 521710138	ADMINISTRATION	5,940.00
				PAYMENT TOTAL: 5,940.00
WELDON PARTS OMAHA	2184865-00	FASTER-ORD# 78607 ; Inv# 2184865-00 = 119.65, 2184865-01 =27.28	156TH MAPLE INV	119.65
	2184865-01	FASTER-ORD# 78607 ; Inv# 2184865-00 = 119.65, 2184865-01 =27.28	156TH MAPLE INV	27.28
				PAYMENT TOTAL: 146.93
YOLE LAW PC LLO	20-NOV- 2018DO034736JV170000619	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	20-NOV- 2018DO034736JV170000619	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20

20-NOV- 2018DO037698JV170000330	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	364.00
20-NOV- 2018DO037698JV170000330	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.41
20-NOV- 2018DO037953JV160001694	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	56.88
20-NOV- 2018DO037953JV160001694	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.20
20-NOV- 2018DO037953JV180000540	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	21.12
20-NOV- 2018DO038045JV160000802	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	120.25
20-NOV- 2018DO038193JV180000349	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	445.25
20-NOV- 2018DO038193JV180000349	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.10
20-NOV- 2018DO038194JV180000553	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	477.75
20-NOV- 2018DO038194JV180000553	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.70
20-NOV- 2018DO038195JV170002163	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	269.75
20-NOV- 2018DO038195JV170002163	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.30
20-NOV- 2018DO038223JV160000104	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	328.25
20-NOV- 2018DO038223JV160000104	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.70
20-NOV- 2018DO038225JV160000308	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	108.88
20-NOV- 2018DO038225JV160000308	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.35
20-NOV- 2018DO038225JV170000760	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	108.87
20-NOV- 2018DO038225JV170000760	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.36
20-NOV- 2018DO038227JV180000043	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	354.25
20-NOV- 2018DO038227JV180000043	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.00
20-NOV- 2018DO038263JV170001665	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	151.62
20-NOV- 2018DO038263JV170001665	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.26
20-NOV- 2018DO038263JV170001666	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	151.69

20-NOV- 2018DO038263JV170001666	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.28
20-NOV- 2018DO038263JV180000387	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	151.69
20-NOV- 2018DO038263JV180000387	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.28
20-NOV- 2018DO038264JV170000663	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	133.25
20-NOV- 2018DO038264JV170000663	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.10
20-NOV- 2018DO038274JV180001155	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	351.00
20-NOV- 2018DO038274JV180001155	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
20-NOV- 2018DO038335JV160001285	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.50
20-NOV- 2018DO038361JV160002114	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	422.50
20-NOV- 2018DO038361JV160002114	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.10
20-NOV- 2018DO038362JV170001734	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.71
20-NOV- 2018DO038362JV170001734	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.16
20-NOV- 2018DO038362JV180000213	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.77
20-NOV- 2018DO038362JV180000213	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.17
20-NOV- 2018DO038362JV180000793	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.77
20-NOV- 2018DO038362JV180000793	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.17
20-NOV- 2018DO038363JV160001199	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
20-NOV- 2018DO038363JV160001199	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.80
20-NOV- 2018DO038364JV170001508	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	6.50
20-NOV- 2018DO038364JV170001508	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.20
20-NOV- 2018DO038369JV170002301	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	354.25
20-NOV- 2018DO038369JV170002301	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.90
20-NOV-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	139.75

2018DO038375JV160000545			
20-NOV- 2018DO038375JV160000545	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.45
20-NOV- 2018DO038375JV180001164	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	139.75
20-NOV- 2018DO038375JV180001164	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.45
20-NOV- 2018DO038405JV109050262	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	39.00
20-NOV- 2018DO038405JV170001870	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	39.00
20-NOV- 2018DO038406JV170002331	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	172.25
20-NOV- 2018DO038406JV170002331	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.25
20-NOV- 2018DO038406JV170002332	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	172.25
20-NOV- 2018DO038406JV170002332	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.25
20-NOV- 2018DO038417JV170000881	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	442.00
20-NOV- 2018DO038417JV170000881	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
20-NOV- 2018DO038418JV160001534	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
20-NOV- 2018DO038420JV170000247	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	17.92
20-NOV- 2018DO038420JV170000247	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.04
20-NOV- 2018DO038420JV170001937	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	17.86
20-NOV- 2018DO038420JV170001937	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.02
20-NOV- 2018DO038420JV180000824	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	17.86
20-NOV- 2018DO038420JV180000824	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.02
20-NOV- 2018DO038420JV180000963	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	17.86
20-NOV- 2018DO038420JV180000963	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.02
20-NOV- 2018DO038525JV170000761	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	56.88
20-NOV- 2018DO038525JV170002085	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	56.87

20-NOV-2018DO038526JV170001853	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	214.50
20-NOV-2018DO038526JV170001853	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.70
20-NOV-2018DO038527JV170000608	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
20-NOV-2018DO038527JV170000608	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
20-NOV-2018DO038542JV180000529	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	484.25
20-NOV-2018DO038542JV180000529	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.40
20-NOV-2018DO038553JV170000971	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	321.75
20-NOV-2018DO038553JV170000971	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.00
20-NOV-2018DO038554JV170001581	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	120.25
20-NOV-2018DO038558JV170000727	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
20-NOV-2018DO038558JV170000727	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
20-NOV-2018DO038586JV150001337	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	312.00
20-NOV-2018DO038586JV150001337	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.20
20-NOV-2018DO038675JV180000136	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	107.25
20-NOV-2018DO038712JV150001651	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
20-NOV-2018DO038721JV170001294	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	26.65
20-NOV-2018DO038721JV170001294	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.18
20-NOV-2018DO038721JV180000111	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	26.65
20-NOV-2018DO038721JV180000111	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.18
20-NOV-2018DO038721JV180000252	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	26.65
20-NOV-2018DO038721JV180000252	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.18
20-NOV-2018DO038721JV180000262	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	26.65
20-NOV-2018DO038721JV180000262	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.18

	20-NOV-2018DO038721JV180000567	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	26.65
	20-NOV-2018DO038721JV180000567	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.18
	20-NOV-2018DO038801JV180000805	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	364.00
	20-NOV-2018DO038919JV180000790	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	20-NOV-2018DO038919JV180000790	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.30
	20-NOV-2018DO038920JV170000354	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	69.88
	20-NOV-2018DO038920JV180000179	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	69.87
	20-NOV-2018DO039047JV160000260	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	250.25
	20-NOV-2018DO039047JV160000260	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	4.10
				PAYMENT TOTAL: 9,621.69
YOUNG AND YOUNG	20-NOV-2018LY040886JV170000337	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
	20-NOV-2018LY040887JV170001601	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	20-NOV-2018LY040889JV180001216	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
	20-NOV-2018LY040890JV160002063	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	20-NOV-2018LY040892JV180000973	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	20-NOV-2018LY040897JV180001016	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	500.50
	20-NOV-2018RY040961JV160001123	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	240.50
	20-NOV-2018RY041000JV170002145	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	214.50
	20-NOV-2018RY041002JV180001075	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	487.50
	20-NOV-2018RY041005JV170002015	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	806.00
	20-NOV-2018RY041010JV160001468	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
	20-NOV-2018RY041019JV160001529	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50

				PAYMENT TOTAL: 3,302.00
Z TRIP NE	17233	Invoice # 17233zTrip	DIRECT CLIENT SERVICES	20.80
				PAYMENT TOTAL: 20.80
ZIRMED INC	746891	DCHC CLAIMS MANAGEMENT ZIRMED (WAYSTAR) INV 746891	RECEIVABLES	372.00
				PAYMENT TOTAL: 372.00
				GRAND TOTAL: 1,662,226.17