

**Douglas County**  
**Weekly Supplier Checks**  
**Sorted by Supplier**  
**Set of Books: DOUGLAS SET OF BOOKS**  
**Check Date: 23-OCT-2018**

**Run Date: 19-OCT-18**

Supplier Name	Invoice Number	Item Description	Account Description	Payment Amount
ABRAHAMSON LAW OFFICES	16-OCT-2018JA039714JV180001131	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	100.77
	16-OCT-2018JA039714JV180001132	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	100.73
	16-OCT-2018JA039714JV180001356	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	16-OCT-2018JA039715JV180000492	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	338.00
	16-OCT-2018JA039723JV180000606	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	448.50
				<b>PAYMENT TOTAL: 1,053.00</b>
ACCELA INC	INV-ACC42431	Accela Subscription User 582011	PLANNING & PERMITS/INSPECTIONS	6,386.89
				<b>PAYMENT TOTAL: 6,386.89</b>
ADVANCE AUTO PARTS	8559827150045	FASTER-ORD# 77889 ; Inv# 8559827150045	156TH MAPLE INV	33.52
				<b>PAYMENT TOTAL: 33.52</b>
AGILENT TECHNOLOGIES INC	115795120	GAS CLEAN FILTERS ITEM CP17973	CRIME LAB	450.00
	115795120	POSSIBLE SHIPPING	CRIME LAB	8.00
				<b>PAYMENT TOTAL: 458.00</b>
AIRBORNE T&T BOOSTER CLUB INC	2019-R434-5-FINAL	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	7,329.00
				<b>PAYMENT TOTAL: 7,329.00</b>
ALL MIDLANDS HEALTH SERVICES INC	33011	ALL MIDLANDS INV 33011 MED POOLS	CAVANAUGH C CTR II EAST	280.00
	33022	ALL MIDLANDS INV 33022 MED POOLS EMP HEALTH	EMPLOYEE HEALTH	147.00
				<b>PAYMENT</b>

				<b>TOTAL: 427.00</b>
ALLEN L BROWN	V09/25/18LP	MILEAGE REIMBURSEMENT DCHD	FOOD & DRINK ADMIN	134.07
				<b>PAYMENT TOTAL: 134.07</b>
ALLIED 100 LLC	965590	Item #AMP180SM: Standard Size AED Cabinet, Surface Mount	GENERAL OFFICE ELECT COMM	149.00
	965590	Item #DCF-100: Defibtech Lifeline AED, Semi-Automatic w/Standard Battery	GENERAL OFFICE ELECT COMM	1,245.00
	965590	Item #DDP-200P: Defibtech Lifeline AED Pediatric Defibrillation Electrode Pads	GENERAL OFFICE ELECT COMM	99.00
	971648	MDI CPR Micromask Training Mouthpiece	STAFF DEVELOPMENT	144.50
	971648	Zoll AED Plus Replacement Training Electrode Pad	STAFF DEVELOPMENT	90.00
				<b>PAYMENT TOTAL: 1,727.50</b>
ALLIED UNIVERSAL SECURITY SERVICES	8268991	4/12 SECURITY SERVICES, MIDTOWN CAMPUS	ADMINISTRATION POOR RELIEF	1,212.26
	8268991	4/12 SECURITY SERVICES, MIDTOWN CAMPUS	ALLOC/CLEAR ACCT	3,799.53
	8268991	4/12 SECURITY SERVICES, MIDTOWN CAMPUS	JUVENILE ASSESSMENT CENTER	562.84
	8268991	4/12 SECURITY SERVICES, MIDTOWN CAMPUS	VETERANS SERVICE	259.77
				<b>PAYMENT TOTAL: 5,834.40</b>
AMAZON CAPITAL SERVICES	1VV7-4D33-LTJW	ANTI-GLARE MONITOR PROTECTORS ITEM IVR46402	CRIME LAB	41.10
	169Q-RXV6-J79Y	Ing-Never Stop Wall Clocks, Large Decorative Wooden wall clock Non-ticking 14" for Living Room/Home/Office/kitchen by Ing-Never Stop	CRIMINAL/TRAFFIC DIV	44.99
	1H6F-KVHP-P79P	LovePads Multi Size 1.5mm Thick Custom Clear Rectangular Table Protector Plastic Tablecloth Furniture Protective Cover Wooden Desk Top Coffee Dining End Countertop Mat 24" x 48" by LovePads	CRIMINAL/TRAFFIC DIV	24.59
	1NDJ-R1W6-DVTV	24pc Set ALAZCO Super Hooks - Hang Pictures without ANY TOOL, Hammer, Nails or Drilling! Excellent Quality! by ALAZCO	CRIMINAL/TRAFFIC DIV	26.76
	1NDJ-R1W6-DVTV	Officemate Cubicle Clips, Assorted Colors, Box of 24 (30178) by Officemate	CRIMINAL/TRAFFIC DIV	87.10
	1P19-V4T3-33MF	Pevor Handheld Eye Occluder for exams 9.5" qty 2	DIRECT CLIENT SERVICES	21.98
	1P19-V4T3-33MF	Snellen chart with red green lines 10ft.	DIRECT CLIENT SERVICES	10.00
	141D-1P4F-9WHF	Mount It! Under desk keyboard & mouse tray MI-7137	GENERAL OFFICE CLRK OF DIST CRT	65.99
	1JC1-J39R-GGLP	Mifflin Bulk Lanyards for ID Name Badge Holder (Green Non-Breakaway, 100 Pack) - ASIN: B07F1PT3NN	GENERAL OFFICE ELECT COMM	17.89
	1JC1-J39R-GGLP	Mifflin Bulk Lanyards for ID Name Badge Holder (Royal Blue Non-Breakaway, 100 Pack) - ASIN: B0749235M7	GENERAL OFFICE ELECT COMM	19.89
	1JC1-J39R-GGLP	Mifflin Bulk Lanyards for ID Name Badge Holder (Satin Black Non-Breakaway, 100 Pack) - ASIN: B0748Z55RM	GENERAL OFFICE ELECT COMM	19.99
	1P1Q-DGH6-H3G4	RAVPower Portable Charger, Black - ASIN: B00ZZYBAI2	GENERAL OFFICE ELECT COMM	59.95

	13L4-VNHN-4JHK	Ohaus CL201 CL Series Portable Compact Scales, 200g Capacity, 0.1g Readability ASIN: B00BT2BOLC	KEY AND TOOL	345.60
	1NDJ-R1W6-DVTV	Office Desk Organizer, CoolYeah Detachable Black Metal Mesh Desk File Organizer with 3 Paper Trays and 2 Vertical Upright for Letter Size A4 and Any documents by CoolYeah	PROBATE DIV	25.90
	11G7-X7RR-VW41	SCRUBS Graffiti amp; Spray Paint Remover Towels, 10 1/2 x 12 1/4, 30/Canister by S.C.R.U.B.S. - ASIN: B00G06MTWU	SAFETY AND SANITATION	111.20
				<b>PAYMENT TOTAL: 922.93</b>
AMAZON WEB SERVICES INC	150805557	AWS September Bill	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	3,412.36
				<b>PAYMENT TOTAL: 3,412.36</b>
AMERICAN BOILER COMPANY	DS-3533	AMERICAN BOILER FOR BOILER ROPE @ CORRECTIONS PP	CORRECTIONS BLD MNTCE	90.00
				<b>PAYMENT TOTAL: 90.00</b>
ANNE E TROIA PC LLO	16-OCT-2018AT029119JV160000622	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	344.67
	16-OCT-2018AT029119JV160000622	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.55
	16-OCT-2018AT029119JV170000131	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	344.33
	16-OCT-2018AT029119JV170000131	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.55
	16-OCT-2018AT038855JV170002185	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	217.75
	16-OCT-2018AT038855JV170002185	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.30
				<b>PAYMENT TOTAL: 910.15</b>
ANTONETTE SCHNECKENBERGER	15-OCT-2018CR17765	ANTONETTE SCHNECKENBRGR:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	131.25
	16-OCT-2018CR173693	ANTONETTE SCHNECKENBRGR:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	100.75
				<b>PAYMENT TOTAL: 232.00</b>
AON RISK SERVICES CENTRAL INC	9500000141393	PROFESSIONAL SERVICES	FEES & CONTRACTS	10,300.00
	9500000142291	INV 9500000142291 INSTALLMENT 2 OF 4, EMPLOYEE BENEFITS CONSULTING	FEES & CONTRACTS	3,600.00
	9500000142291	PROFESSIONAL SERVICES	FEES & CONTRACTS	6,700.00
				<b>PAYMENT TOTAL: 20,600.00</b>
APW AUTO VALUE	61CR001757	FASTER-ORD# 77865 ; Inv# 61NV011593, -120.00 (-60.00 AND	156TH MAPLE INV	-120.00

		-60.00) CORE CREDIT INVOICE 61CR001757 APPLIED		
	61NV011593	FASTER-ORD# 77865 ; Inv# 61NV011593, -120.00 (-60.00 AND -60.00) CORE CREDIT INVOICE 61CR001757 APPLIED	156TH MAPLE INV	463.02
	61NV011640	FASTER-ORD# 77883 ; Inv# 61NV011640 = 120.51, 61NV011641 = 41.23	156TH MAPLE INV	120.51
	61NV011641	FASTER-ORD# 77883 ; Inv# 61NV011640 = 120.51, 61NV011641 = 41.23	156TH MAPLE INV	41.23
	61NV011847	FASTER-ORD# 77903 ; Inv# 61nv011867 = 161.55, 61NV011879 = 81.20, 61NV012154 = 487.20	156TH MAPLE INV	161.55
	61NV011879	FASTER-ORD# 77903 ; Inv# 61nv011867 = 161.55, 61NV011879 = 81.20, 61NV012154 = 487.20	156TH MAPLE INV	81.20
	61NV011980	FASTER-ORD# 77927 ; Inv# 61NV011980	156TH MAPLE INV	49.15
	61NV012154	FASTER-ORD# 77903 ; Inv# 61nv011867 = 161.55, 61NV011879 = 81.20, 61NV012154 = 487.20	156TH MAPLE INV	487.20
	61NV012156	FASTER-ORD# 77972 ; Inv# 61NV012156	156TH MAPLE INV	375.00
	61NV012227	FASTER-ORD# 77988 ; Inv# 61NV012227 = 20.99, 61NV012257 = 20.99	156TH MAPLE INV	20.99
	61NV012246	FASTER-ORD# 77993 ; Inv# 61NV012246 = 27.48, 61NV012273 = 22.35, 61NV012353 = 22.35	156TH MAPLE INV	27.48
	61NV012257	FASTER-ORD# 77988 ; Inv# 61NV012227 = 20.99, 61NV012257 = 20.99	156TH MAPLE INV	20.99
	61NV012273	FASTER-ORD# 77993 ; Inv# 61NV012246 = 27.48, 61NV012273 = 22.35, 61NV012353 = 22.35	156TH MAPLE INV	22.35
	61NV012353	FASTER-ORD# 77993 ; Inv# 61NV012246 = 27.48, 61NV012273 = 22.35, 61NV012353 = 22.35	156TH MAPLE INV	22.35
	61NV012591	FASTER-ORD# 78075 ; Inv# 61NV012591	156TH MAPLE INV	231.19
				<b>PAYMENT TOTAL: 2,004.21</b>
ARMORED KNIGHTS INC	51263	4 OF 12 ARMORED CAR SVCS - VARIOUS DEPTS	ACCOUNTING DIVISION	2,208.19
	51263	4 OF 12 ARMORED CAR SVCS - VARIOUS DEPTS	ADMIN CLERK OF DISTRICT COURT	368.03
	51263	4 OF 12 ARMORED CAR SVCS - VARIOUS DEPTS	ADMINISTRATION POOR RELIEF	20.89
	51263	4 OF 12 ARMORED CAR SVCS - VARIOUS DEPTS	ADMITTING	368.03
	51263	4 OF 12 ARMORED CAR SVCS - VARIOUS DEPTS	BUSINESS ADMINISTRATION	39.55
	51263	4 OF 12 ARMORED CAR SVCS - VARIOUS DEPTS	CORRECTIONS RECORDS OFFICE	368.03
	51263	4 OF 12 ARMORED CAR SVCS - VARIOUS DEPTS	COURT COSTS COUNTY JUDGE	1,104.03
	51263	4 OF 12 ARMORED CAR SVCS - VARIOUS DEPTS	JUVENILE ASSESSMENT CENTER	9.70
	51263	4 OF 12 ARMORED CAR SVCS - VARIOUS DEPTS	VETERANS SERVICE	4.48
	51263	4 OF 12 ARMORED CAR SVCS - VARIOUS DEPTS	YOUTH CENTER	147.55
				<b>PAYMENT TOTAL: 4,638.48</b>
ARROW TOWING INC	138558	INVOICE 138558- DATED 9/6/2018, H087, WORK ORDER 28078,	156TH MAPLE INV	285.00

		TOW TO MURPHY TRACTOR - K DOYLE 10/5/2018FASTER		
				<b>PAYMENT TOTAL: 285.00</b>
ARTURO PEREZ ATTORNEY AT LAW	15-OCT-2018CR181380	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,992.00
				<b>PAYMENT TOTAL: 1,992.00</b>
ASPHALT & CONCRETE MATERIALS CO	00044760	ASPHALT	MAINTENANCE	3,012.70
	00044785	ASPHALT	MAINTENANCE	5,267.91
				<b>PAYMENT TOTAL: 8,280.61</b>
ASSET CONSULTING GROUP INC	8647	PROFESSIONAL SERVICES	FEES & CONTRACTS	25,000.00
	8648	Asset Consulting Group Inv. #8648	FEES & CONTRACTS	5,000.00
				<b>PAYMENT TOTAL: 30,000.00</b>
ASSOCIATED STAFFING INC	144454	Weekly DCHC HSKP Temp Staff. ASI Inv# 144454 dtd 8/29/2018 \$1469.31	HOUSEKEEPING	1,469.31
				<b>PAYMENT TOTAL: 1,469.31</b>
AT&T	16-SEP-2018	Acct 0533813169001 Long Distance Charge Sept 2018	OPERATIONS COMMUNICATIONS	49.70
				<b>PAYMENT TOTAL: 49.70</b>
BALLET NEBRASKA	2019-R434-6-1	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	22,903.00
				<b>PAYMENT TOTAL: 22,903.00</b>
BARBARA C BRUCE	18-SEP-2018	MILEAGE REIMBURSEMENT - DCHC	MENTAL HEALTH DIVERSION	13.08
				<b>PAYMENT TOTAL: 13.08</b>
BARBARA J PRINCE	16-OCT- 2018BP040093JV170001536	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,433.25
	16-OCT- 2018BP040093JV170001536	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	8.42
	16-OCT- 2018BP040298JV170000941	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	864.50
	16-OCT- 2018BP040298JV170000941	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	5.90
				<b>PAYMENT TOTAL: 2,312.07</b>
BAXTER CHRYSLER JEEP	363815	FASTER-ORD# 77493 ; Inv# 363815	156TH MAPLE INV	505.50

DODGE	366362	FASTER-ORD# 77841 ; Inv# 366362	156TH MAPLE INV	72.34
				<b>PAYMENT TOTAL: 577.84</b>
BAXTER FORD	373390	FASTER-ORD# 5026856 ; Inv# 373390	156TH MAPLE INV	99.95
	988027	FASTER-ORD# 77832 ; Inv# 989027 = 105.80, 989172 = 188.02	156TH MAPLE INV	105.80
	988210	FASTER-ORD# 77812 ; Inv# 988777 = 458.25, 989210 = 51.75	156TH MAPLE INV	51.75
	988777	FASTER-ORD# 77812 ; Inv# 988777 = 458.25, 989210 = 51.75	156TH MAPLE INV	458.25
	989172	FASTER-ORD# 77832 ; Inv# 989027 = 105.80, 989172 = 188.02	156TH MAPLE INV	188.02
	989386	FASTER-ORD# 77896 ; Inv# 989386 = 14.94, 989387 = 140.08	156TH MAPLE INV	14.94
	989387	FASTER-ORD# 77896 ; Inv# 989386 = 14.94, 989387 = 140.08	156TH MAPLE INV	140.08
	989403	FASTER-ORD# 77901 ; Inv# 989403 = 10.11 (-3.37 RETURN CREDIT INVOICE CM989403 APPLIED), 989404 = 3.37	156TH MAPLE INV	13.48
	989404	FASTER-ORD# 77901 ; Inv# 989403 = 10.11 (-3.37 RETURN CREDIT INVOICE CM989403 APPLIED), 989404 = 3.37	156TH MAPLE INV	3.37
	989441	FASTER-ORD# 77905 ; Inv# 989441	156TH MAPLE INV	23.68
	989946	FASTER-ORD# 78063 ; Inv# 989946	156TH MAPLE INV	543.04
	989979	FASTER-ORD# 78071 ; Inv# 989979	156TH MAPLE INV	57.82
	CM989403	FASTER-ORD# 77901 ; Inv# 989403 = 10.11 (-3.37 RETURN CREDIT INVOICE CM989403 APPLIED), 989404 = 3.37	156TH MAPLE INV	-3.37
				<b>PAYMENT TOTAL: 1,696.81</b>
BEAU GAVIN FINLEY	16-OCT-2018BF039422JV160000724	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	299.00
	16-OCT-2018BF039964JV160000464	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	253.50
				<b>PAYMENT TOTAL: 552.50</b>
BEMIS CENTER FOR CONTEMPORARY ARTS	2019-R434-31-1	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	10,077.25
				<b>PAYMENT TOTAL: 10,077.25</b>
BENSON FIRST FRIDAY	2019-R434-30-1	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	916.00
				<b>PAYMENT TOTAL: 916.00</b>
BLAZEK LAW GROUP LLC	16-OCT-2018MB040082JV160001350	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	120.28
	16-OCT-2018MB040082JV160001350	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.94
	16-OCT-2018MB040082JV180000207	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	120.22
	16-OCT-	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.97

	2018MB040082JV180000207			
				<b>PAYMENT TOTAL: 248.41</b>
BLUE BARN THEATRE	2019-R434-8-1	VISITOR PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	4,580.50
				<b>PAYMENT TOTAL: 4,580.50</b>
BLUE CROSS BLUE SHIELD OF NEBRASKA	17-OCT-2018	305371 REIMB HEALTH AND RX CLAIMS PD 10/10-10/16/2018 DC MED INS	MED INSURANCE	809,843.19
				<b>PAYMENT TOTAL: 809,843.19</b>
BOB BARKER COMPANY INC	UT1000473223	42628 - W/C - CREW SOCKS, GRAY 80% COTTON / 20 SYNTHETIC	CORRECTIONS INMATE BENEFIT ACCOUNT	2,574.00
	UT1000472234	JAIL TOP ORANGE 2XL NO POCKETS	LAUNDRY	1,034.64
	UT1000472234	JAIL TOP ORANGE 3XL NO POCKETS	LAUNDRY	1,034.64
	UT1000472234	JAIL TOP ORANGE X-LARGE NO POCKETS	LAUNDRY	675.36
	UT1000473059	LC2 - SHAMPOO, LICE CONTROL 2 OZ 24 EA	SAFETY AND SANITATION	104.37
	UT1000472485	ITEM# 23520: DEGREE SHOWER CLEAN SCENT FOR WOMEN DEODORANT	YOUTH CENTER	820.75
				<b>PAYMENT TOTAL: 6,243.76</b>
BOBCAT OF OMAHA	BZ11126	FASTER-ORD# 77860 ; Inv# BZ11126	156TH MAPLE INV	204.68
	BZ11127	FASTER-ORD# 77861 ; Inv# BZ11127	156TH MAPLE INV	337.51
				<b>PAYMENT TOTAL: 542.19</b>
BOBS GRILL & CAFE	02-OCT-2018-1	JURY MEALS	JURORS	169.80
	02-OCT-2018-2	JURY MEALS	JURORS	29.16
	02-OCT-2018-3	JURY MEALS	JURORS	105.88
				<b>PAYMENT TOTAL: 304.84</b>
BRADLEY C MOWRER	612	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	30.00
	616	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	416.25
	618	TRANSCRIPT ORIG JV16-1520 J.BEGLEY - JUV CRT	GENERAL OFFICE JUVENILE CRT	81.25
	615	JV16 1997 BILL OF EXCEPTIONS COPY DC ATTN	JUVENILE	55.50
				<b>PAYMENT TOTAL: 583.00</b>
BRADLEY LAW PC LLO	16-OCT- 2018JB039585JV170001171	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	224.25
	16-OCT- 2018JB039586JV170001653	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
	16-OCT-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	572.00

	2018JB039589JV170000686			
	16-OCT-2018JB040015JV180000764	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	282.75
	16-OCT-2018JB040016JV160001654	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	16-OCT-2018JB040037JV180000115	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	406.25
	16-OCT-2018JB040042JV130000637	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
	16-OCT-2018JB040043JV160000783	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	16-OCT-2018JB040061JV160000451	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	282.75
				<b>PAYMENT TOTAL: 2,239.25</b>
BRIAN S MUNNELLY	15-OCT-2018CR183279	ATTORNEY FEES	COURT COSTS DISTRICT CRT	641.34
	16-OCT-2018CR181848	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,547.66
	16-OCT-2018CR182949	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,396.53
	16-OCT-2018BM039423JV170000943	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	16-OCT-2018BM039423JV170000943	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.59
	16-OCT-2018BM040178JV180000362	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	214.50
	16-OCT-2018BM040178JV180000362	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.69
				<b>PAYMENT TOTAL: 3,885.81</b>
BRIAN W KRUSE	20-SEP-2018	FOOD MILEAGE REIMBURSEMENT DC ELECTIONS	GENERAL OFFICE ELECT COMM	158.72
				<b>PAYMENT TOTAL: 158.72</b>
BRIGGS INC OF OMAHA	1792143-00	BRIGGS PLUMB SUPPLIES INV.1792143-00 DATED 9/24/18 HOSP	GEN BUILD MAINT	627.27
				<b>PAYMENT TOTAL: 627.27</b>
BRUCE K WESTROM	11-OCT-2018 GA 201902624	CLIENT AID	DIRECT CLIENT SERVICES	209.56
	11-OCT-2018 GA 201902625	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	11-OCT-2018 GA 201902626	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	11-OCT-2018 GA 201902627	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				<b>PAYMENT TOTAL: 959.56</b>
BULLER FIXTURE	11658544	PLASTIC FOOD PAN COVER, 24CWC135 CAMWEAR, 1/2 SIZE,	KITCHEN	76.00



COMPANY		FLAT		
	11658544	PLASTIC FOOD PAN, CAMBRO MODEL 24CW135, 6.3 QT, 4" DEEP, 1/2 SIZE	KITCHEN	119.00
	11682532	#117192S HORIZONTAL WIPER BLADE FOR BLIXER	KITCHEN	18.00
	11682532	#117651 WIPER PLADE FOR BLIXER	KITCHEN	35.80
	11682532	#29341 CUTTER LID ASSEMBLY FOR BLIXER	KITCHEN	338.00
				<b>PAYMENT TOTAL: 586.80</b>
CANDICE J NOVAK	12-OCT-2018 PR14-664	ATTORNEY FEES	COURT ADMIN/CLERK	610.00
	16-OCT-2018CN023450JV160000439	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	2,707.25
				<b>PAYMENT TOTAL: 3,317.25</b>
CARDINAL HEALTH INC	8551131	INV 8551131 ITEMS FOR CENTRAL SUPPLY	CENTRAL SUPPLY HEALTH CENTER	49.44
	8553386	INV 8553386 DRUGS FOR PHARMACY	PHARMACY	170.87
	8553387	INV 8553387 DRUGS FOR PHARMACY	PHARMACY	9,297.66
	8553388	INV 8553388 DRUGS FOR PHARMACY	PHARMACY	12.73
	8557439	INV 8557439 DRUGS FOR PHARMACY	PHARMACY	442.87
	8557440	INV 8557440 DRUGS FOR PHARMACY	PHARMACY	4,709.18
	8557441	INV 8557441 DRUGS FOR PHARMACY	PHARMACY	636.07
	8559890	INV 8559890 DRUGS FOR PHARMACY	PHARMACY	130.14
	8562213	INV 8562213 DRUGS FOR PHARMACY	PHARMACY	136.30
	8562214	INV 8562214 DRUGS FOR PHARMACY	PHARMACY	6,516.02
	8562215	INV 8562215 DRUGS FOR PHARMACY	PHARMACY	11.39
				<b>PAYMENT TOTAL: 22,112.67</b>
CARDINAL MFG COMPANY	24388	Fence Repair 583011	ENVIRONMENTAL COMPLIANCE	1,562.00
	24422	Fence Repair 583011	ENVIRONMENTAL COMPLIANCE	964.00
				<b>PAYMENT TOTAL: 2,526.00</b>
CASEY J QUINN ATTORNEY AT LAW	15-OCT-2018CR174367	ATTORNEY FEES	COURT COSTS DISTRICT CRT	104.00
	15-OCT-2018CR182242	ATTORNEY FEES	COURT COSTS DISTRICT CRT	236.00
	15-OCT-2018CR18668	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,636.00
				<b>PAYMENT TOTAL: 1,976.00</b>
CASH WA DISTRIBUTING CO	11695512	FUEL CHARGE	KITCHEN INVENTORY	5.00
	11695512	CHEDDAR CHEESE MILD SHREDDED FEATHER 4/5LB CASHWA# 60375	UNSPECIFIED	96.12

	11707222	CHEDDAR CHEESE MILD SHREDDED FEATHER 4/5LB CASHWA# 60375	UNSPECIFIED	93.84
	11707222	MARGARINE LIQUID 2/2.25 GAL/CS CASHWA ITEM# 61730	UNSPECIFIED	284.20
				<b>PAYMENT TOTAL: 479.16</b>
CENTER TROPHY COMPANY	71698	RETIREMENT PLAQUES	ADMIN SHERIFF	46.00
	71695	9 X 12 WALNUT PLAQUE WITH 12 PLATES FOR QUARTERLY AWARDS	COUNTY SHERIFF	95.00
				<b>PAYMENT TOTAL: 141.00</b>
CENTERPOINTE INC	SEP 2018 FOOD	Prepared mealsInv#Sep 2018 Food	DETOX SERVICES	2,131.47
				<b>PAYMENT TOTAL: 2,131.47</b>
CENTRAL SALT LLC	292127	SALT	MAINTENANCE	8,673.42
	292210	DEICING SALT	MAINTENANCE	3,663.81
	292288	DEICIING SALT	MAINTENANCE	7,334.67
	292293	(2) DEICING SALT	MAINTENANCE	1,159.71
	292322	(1) DEICING SALT	MAINTENANCE	1,275.31
				<b>PAYMENT TOTAL: 22,106.92</b>
CENTURYLINK	01-OCT-2018	Acct 4023425186797 Oct 1, 2018 Telephone Services	OPERATIONS COMMUNICATIONS	28,203.39
	01-OCT-2018-1	Acct 402D393843284 Oct 1 2018 Telephone Services	OPERATIONS COMMUNICATIONS	1,158.62
	01-OCT-2018-2	Acct402D371430174 Oct 1, 2018 Telephone Services	OPERATIONS COMMUNICATIONS	176.73
	01-SEP-2018	Acct 402D393843284 Sep 1 2018 Telephone Services	OPERATIONS COMMUNICATIONS	1,158.55
	01-SEP-2018-1	Acct402D371430174 Sep 1, 2018 Telephone Services	OPERATIONS COMMUNICATIONS	176.73
	04-SEP-2018	Acct 4024522680206 Sep 4, 2018 Telephone Services	OPERATIONS COMMUNICATIONS	151.83
	07-SEP-2018-1	Acct 4023425186797 Sep 1, 2018 Telephone Services	OPERATIONS COMMUNICATIONS	28,202.96
	16-SEP-2018	Acct 402Z160007185 Sep 16, 2018 Telephone Services	OPERATIONS COMMUNICATIONS	221.40
	25-SEP-2018	Acct7123253935131 Sep 25,2018 Telephone Services	OPERATIONS COMMUNICATIONS	94.20
				<b>PAYMENT TOTAL: 59,544.41</b>
CHARLES DREW HEALTH CENTER	17-SEP-2018	Dental/DOS 09/17/18	YOUTH CENTER	528.00
				<b>PAYMENT TOTAL: 528.00</b>
CHARM TEX INC	0172877-IN	LARGE BROWN BOXERS	CORRECTIONS INMATE BENEFIT ACCOUNT	1,244.16
	0172877-IN	MEDIUM BROWN BOXERS	CORRECTIONS INMATE BENEFIT ACCOUNT	622.08
	0172877-IN	XL BROWN BOXERS	CORRECTIONS INMATE BENEFIT ACCOUNT	622.08
	0172877-IN	06-02-310 - SZ 6 VINYL SHOWER SHOES	LAUNDRY	32.16

	0172877-IN	06-02-320 - SZ 7 VINYL SHOWER SHOES	LAUNDRY	32.16
	0172877-IN	06-02-335- SZ 10 VINYL SHOWER SHOES	LAUNDRY	257.28
	0172877-IN	06-02-340- SZ 11 VINYL SHOWER SHOES	LAUNDRY	257.28
	0172877-IN	06-02-345- SZ 12 VINYL SHOWER SHOES	LAUNDRY	192.96
	0172877-IN	06-02-352 - SZ 14 VINYL SHOWER SHOES	LAUNDRY	32.16
	0172877-IN	BL/KIMBALL - BLANKETS 55/30/10/5 - 4.5 LBS GRAY OR BLACK	LAUNDRY	1,196.64
				<b>PAYMENT TOTAL: 4,488.96</b>
CHI HEALTH	10-SEP-2018	JV18 10 EXPERT TESTIMONY FEE DC ATTN	JUVENILE	758.80
				<b>PAYMENT TOTAL: 758.80</b>
CHI HEALTH CLINIC	00168796-00	Encumbered - Employment Testing	GENERAL OFFICE CIVIL SER	2,260.00
	00168796-00	September Drug Screens	GENERAL OFFICE CIVIL SER	2,951.00
	00168224-00	PROFESSIONAL SERVICES	OPERATIONS COMMUNICATIONS	35.00
				<b>PAYMENT TOTAL: 5,246.00</b>
CHILDRENS SPECIALTY PHYSICIANS	SP001786	TESTIMONY PREP TRAVEL DC ATTORNEY	CRIMINAL	1,000.00
	SP001788	DEPOSITION DC ATTORNEY	CRIMINAL	3,000.00
				<b>PAYMENT TOTAL: 4,000.00</b>
CHRISTINE COSTANTAKOS	16-OCT- 2018CC039997JV150001986	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	942.50
				<b>PAYMENT TOTAL: 942.50</b>
CHRISTINE HENNINGSSEN	16-OCT- 2018CH038914JV180000175	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	341.25
	16-OCT- 2018CH038914JV180001158	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	341.25
				<b>PAYMENT TOTAL: 682.50</b>
CHRISTOPHER C MONK	V100918YS	TUITION REIMBURSEMENT DCHD	BUSINESS ADMINISTRATION	1,000.00
				<b>PAYMENT TOTAL: 1,000.00</b>
CINTAS CORPORATION	749608638	9/21/18 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	1.77
	749608639	9/21/18 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	8.03
	749608640	9/21/18 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
	749608641	9/21/18 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
	749608642	9/21/18 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	2.36

	749608643	9/21/18 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
	749614093	10/5/18 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	1.77
	749614094	10/5/18 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	8.03
	749614095	10/5/18 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
	749614096	10/5/18 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
	749614097	10/5/18 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	2.36
	749614098	10/5/18 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
				<b>PAYMENT TOTAL: 28.82</b>
CIOX HEALTH	0255849174	2129492 SUBPOENA MEDICAL RECORDS DC ATTN	CRIMINAL	39.50
				<b>PAYMENT TOTAL: 39.50</b>
CITY OF OMAHA	157226	Invoice #96661 City of Omaha - In-Street Pedestrian Crossing Sign	GENERAL OFFICE ELECT COMM	341.55
				<b>PAYMENT TOTAL: 341.55</b>
CITY OF RALSTON	2019-R434-9-1	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	875.00
				<b>PAYMENT TOTAL: 875.00</b>
CLAIRANT PARTNERS LLC	541	Clairrant Partners September hours	GENERAL OFFICE JUVENILE CRT	1,500.00
				<b>PAYMENT TOTAL: 1,500.00</b>
CLASSIC AUTOMATION LLC	IN18-7961	CLASSIC AUTOMATION PART 1746-IA16 120V AC INPUT MODULE FOR CORR PP	CORRECTIONS BLD MNTCE	107.00
				<b>PAYMENT TOTAL: 107.00</b>
CLERK OF THE SUPREME COURT	A-18-000559	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	126.00
				<b>PAYMENT TOTAL: 126.00</b>
CORNHUSKER INTERNATIONAL TRUCKS INC	2527397	FASTER-ORD# 77952 ; Inv# 2527397	156TH MAPLE INV	390.00
	2527459	FASTER-ORD# 77981 ; Inv# 2527459	156TH MAPLE INV	714.46
	2527566	FASTER-ORD# 78014 ; Inv# 2527566	156TH MAPLE INV	93.76
	2527567	FASTER-ORD# 77989 ; Inv# 2527567	156TH MAPLE INV	114.00
				<b>PAYMENT TOTAL: 1,312.22</b>
CORNHUSKER STATE INDUSTRIES	1133109	INV#1133109 LAUNDRY SERVICES FOR DCYC	YOUTH CENTER	2,098.28
				<b>PAYMENT TOTAL: 2,098.28</b>

CORRECTIONAL TECHNOLOGIES INC	66678	86484SB - CHAIR, RAZORBACK SLATE BLUE	COURT HOUSE JAIL	3,600.00
	66678	SHIPPING	COURT HOUSE JAIL	480.30
				<b>PAYMENT TOTAL: 4,080.30</b>
COVER ONE INC	16899	1/2" Legal Size White Glue Spine Book Covers	GENERAL OFFICE ELECT COMM	298.50
	16899	1/4" Legal Size White Glue Spine Book Covers	GENERAL OFFICE ELECT COMM	49.75
	16899	3/4" Legal Size White Glue Spine Book Covers	GENERAL OFFICE ELECT COMM	149.25
	16899	5/16" Legal Size White Glue Spine Book Covers	GENERAL OFFICE ELECT COMM	49.75
	16899	Shipping	GENERAL OFFICE ELECT COMM	54.73
				<b>PAYMENT TOTAL: 601.98</b>
CREATIVE VISUAL PRODUCTIONS	18-14682	50GB BLURAY DISCS	CRIMINAL	450.00
				<b>PAYMENT TOTAL: 450.00</b>
CROSS DILLON TIRE	6449298	FASTER-ORD# 77631 ; Inv# 6449298	156TH MAPLE INV	237.00
				<b>PAYMENT TOTAL: 237.00</b>
DAILY RECORD	115922	DCHC BOT ADVERTISING DAILY RECORD INV 115922	ADMIN HEALTH CENTER	16.10
	115907	NOTICE CI 18-8259 COOK V COOK	COURT COSTS DISTRICT CRT	46.12
	115463	PUBLIC NOTICE DC ATTN	JUVENILE	57.67
	115464	PUBLIC NOTICE DC ATTN	JUVENILE	57.67
	115729	PUBLIC NOTICE DC ATTN	JUVENILE	55.02
	115730	PUBLIC NOTICE DC ATTN	JUVENILE	55.02
	115759	PUBLIC NOTICE DC ATTN	JUVENILE	54.37
	115816	PUBLIC NOTICE DC ATTN	JUVENILE	56.02
				<b>PAYMENT TOTAL: 397.99</b>
DARNETTA L HUNTER	16-OCT-2018DH036492JV140001376	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	341.25
	16-OCT-2018DH037125JV150000078	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	16-OCT-2018DH037310JV170000660	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	224.25
	16-OCT-2018DH040044JV180000596	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25
	16-OCT-2018DH040051JV170001887	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	435.50
	16-OCT-2018DH040079JV160002026	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	503.75
				<b>PAYMENT</b>

				<b>TOTAL:</b> <b>1,690.00</b>
DATASHIELD CORPORATION	0040429	550012 SHERIFF	ADMIN SHERIFF	101.06
	0040429	12512-621011 GENERAL ASSISTANCE - OFFICE & CLINIC	ADMINISTRATION POOR RELIEF	28.50
	0040429	INV #0040429 SHREDDING SERVICE - SEPTEMBER 2018	BUSINESS ADMINISTRATION	19.00
	0040429	566011 ADULT PROBATION - ALL OFFICES	CENTRAL	78.25
	0040429	565013 CO CRT SMALL CLAIMS	CIVIL/SMALL CLAIMS	89.97
	0040429	564021 DISTRICT COURT ADMIN	COURT COSTS DISTRICT CRT	19.00
	0040429	552013 CORRECTIONS	COURT HOUSE JAIL	934.69
	0040429	560012 ATTORNEY - CRIMINAL & DOMESTIC	CRIMINAL	38.00
	0040429	565012 COUNTY COURT CRIMINAL/TRAFFIC	CRIMINAL/TRAFFIC DIV	28.02
	0040429	12517-684022 DETOX	DETOX SERVICES	19.00
	0040429	564024 DRUG COURT	DRUG COURT	9.50
	0040429	513012 CIVIL SERVICE	GENERAL OFFICE CIVIL SER	38.00
	0040429	561012 PUBLIC DEFENDER	GENERAL OFFICE PUBLIC DEFENDER	20.03
	0040429	508012 PURCHASING	GENERAL OFFICE PURCHASING	11.51
	0040429	12513-633017 HEALTH CENTER	HOUSEKEEPING	238.55
	0040429	550051 SHERIFF K9	INVESTIGATIONS	19.71
	0040429	560022 ATTORNEY - JUVENILE	JUVENILE	39.03
	0040429	556011 JUVENILE ASSESSMENT	JUVENILE ASSESSMENT CENTER	9.50
	0040429	568011 JUVENILE PROBATION	JUVENILE COURT PROBATION	25.88
	0040429	525011 COMMISSIONERS	MISCELLANEOUS GENERAL	9.50
	0040429	553012 911 COMMUNICATIONS	OPERATIONS COMMUNICATIONS	19.00
	0040429	565014 COUNTY COURT PROBATE	PROBATE DIV	19.00
	0040429	502012 CLERKS	RECORDS COUNTY CLERK	9.50
	0040429	511011 RECORDS IMAGING	RECORDS IMAGING	54.00
	0040429	12516-655011 VETERANS	VETERANS SERVICE	19.00
	0040429	560021 ATTORNEY - VICTIM WITNESS	VICTIM ASSISTANCE UNIT	19.00
	0040429	INV #0040429 SHREDDING SERVICE - SEPTEMBER 2018	VITAL STATISTICS	19.00
	0040429	551011 YOUTH CENTER	YOUTH CENTER	28.02
				<b>PAYMENT TOTAL:</b> <b>1,963.22</b>
DAVES AUTO BODY INC	60244	FASTER-ORD# 5026847 ; Inv# RO #:60244	156TH MAPLE INV	1,309.89
				<b>PAYMENT TOTAL:</b> <b>1,309.89</b>
DAVID J JASKIERNY LLC	02-OCT-2018	ME17-728 EXPERT WITNESS TESTIMONY DC ATTN	CRIMINAL	800.00
				<b>PAYMENT TOTAL:</b> <b>800.00</b>

DAVIS INSURANCE AGENCY INC	11709	63820718N NOTARY BOND E SECHSER DC CLERKS	RISK INSURANCE	40.00
				<b>PAYMENT TOTAL: 40.00</b>
DEBRA L PATZNER	05-OCT-2018CR18165	DEBRA L PATZNER:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	101.25
	15-OCT-2018CR18768	DEBRA L PATZNER:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	112.50
				<b>PAYMENT TOTAL: 213.75</b>
DEMPSEY COOK LAW	16-OCT-2018SD039905JV180000918	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	120.25
				<b>PAYMENT TOTAL: 120.25</b>
DIRECT SUPPLY EQUIPMENT	26235255	#06967 PLATE PARTITIONED LIP, 1IH SIDE WHITE	SPECIALIZED THRPTCS	205.92
	26235255	#20562 NOSEY CUT-OUT TUMBLER 8-0Z	SPECIALIZED THRPTCS	57.12
	26235255	SHIPPING	SPECIALIZED THRPTCS	22.00
				<b>PAYMENT TOTAL: 285.04</b>
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	12-OCT-2018 CR18-22487	ATTORNEY FEES	COURT ADMIN/CLERK	105.00
	05-OCT-2018CR18557	ATTORNEY FEES	COURT COSTS DISTRICT CRT	680.00
	05-OCT-2018CR18557	MALLORY N HUGHES:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	668.78
	16-OCT-2018MH036470JV170000198	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	63.37
	16-OCT-2018MH036470JV170000339	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	4.88
	16-OCT-2018MH038621JV160000606	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	16-OCT-2018MH038860JV180000123	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
	16-OCT-2018MH039243JV170002216	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.25
	16-OCT-2018MH039450JV170001672	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	16-OCT-2018MH039659JV160002103	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25
	16-OCT-2018MH039677JV180001105	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	100.75
	16-OCT-2018RD039853JV180000313	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
				<b>PAYMENT TOTAL: 2,220.78</b>
DOT COMM	156769	Software Needs -Encumbrance	ADMIN COUNTY CLERK	43.84
	157175	Aspen Lease DotComm chrgbckKent/Karin	ADMIN ENVIRONMENTAL SERVICES	516.48

	156850	DCHC DOT COMM CB BASE SERVICES INV 156850	ADMIN HEALTH CENTER	48,363.48
	156442	10/1/18-9/30/19 PSI CAPTURE LICENSE ANNUAL SUPPORT	ADMIN SHERIFF	1,785.00
	156775	Invoice # 156775Customer # 967381/3 Cost of Annual Licensing	ADMINISTRATION POOR RELIEF	3,237.00
	156790	DCHC DOT COMM CB INV 156790 (1860.00 STR) (907.61 CC2E)	CAVANAUGH C CTR II EAST	907.61
	157171	INV 157171-10/2/2018--REO 70076-COX CONNECTION FOR COMPUTER LAB AT SPRING FOR 9/17/18 TO 10/16/2018	CENTRAL	63.00
	157172	INV 157172-10/2/2018--REO70077 FOR COX CONNECTION FOR 9/17/18 TO 10/16/2018 FOR BLONDO OFFICE	CENTRAL	63.00
	157298	INV 157298=10/4/2018--QUARTERLY PRINT CARTRIDGES/PER COPY COSTS FOR 6/19/18 TO 9/19/18	CENTRAL	1,977.77
	157174	DOT.COMM invoice 157174 for Cox Communication monthly service \$49.50 (9/14-10/13) (42292)	GENERAL OFFICE	49.50
	157299	2015 ENCUMBRANCE - DOT.Comm	GENERAL OFFICE ASSESSOR	1,201.73
	157289	CB Quote #3003 Bishop INV 431400 - 2018Q3 Usage	GENERAL OFFICE CIVIL SER	460.57
	157300	Chargeback of Bishop Business CB Quote#2788A & 2788B Bishop inv# 431399 Dotcomm inv# 157300	GENERAL OFFICE CLRK OF DIST CRT	3,051.34
	157306	Bishop's Printing (DOTComm)	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	18.24
	157445	CB Quote#OTC61983-Dell-Inv#10258497263 Dell OptiPlex 7060 SFF , CB Quote#OTC61983 Inv#10258497263 Office Standard 2016 License	JAG	2,099.00
	157290	Inv.-157290 Date-10/04/2018 CB Quote# 3046- Bishop Business INV#431434 2018Q3 Usage	JUVENILE ASSESSMENT CENTER	227.30
	157296	CB QUOTE 2938 BISHOP BUSINESS USAGE	MAINTENANCE	453.51
	156789	DCHC DOT COMM CB 156789 ASPEN COMPLIANCE	NEW COMPLIANCE COST CENTER	270.12
	156769	CB quote# OTC62069 - PSI Capture Software 120k.	RECORDS COUNTY CLERK	806.16
	156772	misc. for Dot Comm	RECORDS IMAGING	681.12
	156790	DCHC DOT COMM CB INV 156790 (1860.00 STR) (907.61 CC2E)	SKILLED CARE	1,860.00
	156460	INV#156460 LICENSE BUNDLE	YOUTH CENTER	889.00
	157181	INV#157181 LEASE	YOUTH CENTER	2,476.80
				<b>PAYMENT TOTAL: 71,501.57</b>
DOUGLAS COUNTY CMHC FOUNDATION	07-SEP-2018	DONATE REFUND FOR PATIENT OVRPYMNT	ADMIN FISCAL SERVICES	5.00
				<b>PAYMENT TOTAL: 5.00</b>
DOUGLAS COUNTY HISTORICAL SOCIETY	2019-R434-10-1	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	6,596.00
				<b>PAYMENT TOTAL: 6,596.00</b>
DOUGLAS COUNTY NEBRASKA	15-OCT-2018	PETTY CASH REIMBURSEMENT - DCHC	ADMIN FISCAL SERVICES	273.75
	15-OCT-2018	PETTY CASH REIMBURSEMENT - DCHC	KITCHEN	25.38



	15-OCT-2018	PETTY CASH REIMBURSEMENT - DCHC	PATIENT TRAY SERV	33.07
	15-OCT-2018	PETTY CASH REIMBURSEMENT - DCHC	RECREATIONAL THERAPY	1,668.67
	15-OCT-2018	PETTY CASH REIMBURSEMENT - DCHC	VOLUNTEER SERVICES	36.76
	11-OCT-2018	PETTY CASH REIMBURSEMENT DC SHER	ADMIN SHERIFF	260.00
	02-OCT-2018	CERTIFIED COPIES	CRIMINAL	77.50
	03-OCT-2018	CERTIFIED COPIES	CRIMINAL	53.75
	03-OCT-2018-1	CERTIFIED COPIES	CRIMINAL	84.75
	1413-1	UNPAID COURT COSTS SEPT 2018	CRIMINAL	16,946.00
	1414-1	UNPAID COURT COSTS SEPT 2018	CRIMINAL	2,723.00
				<b>PAYMENT TOTAL: 22,182.63</b>
DOWNTOWN OMAHA INC	2019-R434-11-1	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	6,412.75
				<b>PAYMENT TOTAL: 6,412.75</b>
DRUG IMPAIRMENT DETECTION SERVICES LLC	5597-5404	DIDS PASSPOINT TESTING NOVEMBER 2018	DRUG COURT	3,500.00
				<b>PAYMENT TOTAL: 3,500.00</b>
DURHAM WESTERN HERITAGE MUSEUM	2019-R434-32-1	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	33,196.50
				<b>PAYMENT TOTAL: 33,196.50</b>
EASTERN NEBRASKA HUMAN SERVICES AGENCY	08-AUG-2018	ENHSA Inv. dated 8/8/18	ENHSA	385,236.00
				<b>PAYMENT TOTAL: 385,236.00</b>
ECOLAB INC	0811052	APEX METAL PROTECT	KITCHEN INVENTORY	850.90
	1027770	APEX METAL PROTECT	KITCHEN INVENTORY	-765.81
				<b>PAYMENT TOTAL: 85.09</b>
EL MUSEO LATINO	2019-R434-29-1	VISITOR PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	9,161.25
				<b>PAYMENT TOTAL: 9,161.25</b>
ELECTRICAL ENGINEERING & EQUIPMENT COMPANY	CR3423660-00	3E INV.3423660-00 DTD 2/1/13 HOSP	GEN BUILD MAINT	-7.10
	6193576-00	Order 6193576 AC/DC Front load battery	OPERATIONS COMMUNICATIONS	71.22
	6220230-00	3E ELECTRICAL ENG.&EQUIP. INV.6220230-00 DTD.9/18/18	PUB PROPERTY LEASING	59.91

				<b>PAYMENT TOTAL: 124.03</b>
EMC RISK SERVICES LLC	12229	WORKERS COMPENSATION PAYMENTS	RISK INSURANCE	4,030.00
	12263	WORKERS COMPENSATION PAYMENTS	RISK INSURANCE	3,750.00
				<b>PAYMENT TOTAL: 7,780.00</b>
EMSPACE INC	511	(1) 1422 Grant Activities	HLT DEP/RESTF/1422	4,000.00
	511	(2) 1422 Grant Activities	HLT DEP/RESTF/1422	4,900.00
	511	(3) 1422 Grant Activities	HLT DEP/RESTF/1422	5,500.00
	511	(4) 1422 Grant Activities	HLT DEP/RESTF/1422	8,585.36
				<b>PAYMENT TOTAL: 22,985.36</b>
ENTERPRISE FM TRUST	FBN3563904	SEPTEMBER 2018/OCTOBER 2018 LEASED VEHICLE PAYMENT-ENTERPRISE	HIDTA GRANT	1,591.68
				<b>PAYMENT TOTAL: 1,591.68</b>
ESTRELLITAS DE OMAHA	2019-R434-12-1	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	1,750.00
				<b>PAYMENT TOTAL: 1,750.00</b>
EVAN E CARTER	21-SEP-2018	MILEAGE REIMBURSEMENT - DCHC	INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM	10.36
				<b>PAYMENT TOTAL: 10.36</b>
EXPERIAN	CD1906013589	NEW HIRE BACKGROUND CHECKS-EXPERIAN	ADMIN SHERIFF	27.00
				<b>PAYMENT TOTAL: 27.00</b>
FACTORY MOTOR PARTS COMPANY	5-3478114	FASTER-ORD# 77991 ; Inv# 5-3478114 = 263.74, 78-258330 = 433.14	156TH MAPLE INV	263.74
	78-258330	FASTER-ORD# 77991 ; Inv# 5-3478114 = 263.74, 78-258330 = 433.14	156TH MAPLE INV	433.14
				<b>PAYMENT TOTAL: 696.88</b>
FASHION CLEANERS	09-301377	INV. 09-301377 - JUDGE ROBE CLEANED (JEH)	COURT ADMIN/CLERK	11.24
				<b>PAYMENT TOTAL: 11.24</b>
FEDERAL SUPPLY USA	177851	QUOTE DATED 9/10/2018 - ITEM NUMBER - SCAL-66- PORTION SCALE	KITCHEN	35.00
	177851	QUOTE DATED 9/10/2018 - ITEM NUMBER - SCAL-960- PORTION SCALE	KITCHEN	69.50
	177851	QUOTE DATED 9/18/2018 - ITEM NUMBER - 150- STANDARD ROUND BOWL DISHER	KITCHEN	41.70

	177851	QUOTE DATED 9/18/2018 - ITEM NUMBER - 152- SPATULA	KITCHEN	11.70
	177851	QUOTE DATED 9/20/2018 - ITEM NUMBER - 1612 - STRAINER CHINA CAP	KITCHEN	52.90
	177851	QUOTE DATED 9/7/2018 - ITEM NUMBER - I301120 - SMALL HANDLE BRUSH	KITCHEN	18.16
	177851	QUOTE DATED 9/7/2018 - ITEM NUMBER - I502220 - LONG HANDLE BRUSH	KITCHEN	22.56
	177851	QUOTE DATED 9/7/2018 - ITEM NUMBER - KP97GN - GREEN KLEEN PAIL 3 QRT	KITCHEN	57.12
	177851	QUOTE DATED 9/7/2018 - ITEM NUMBER - KP97RD - RED KLEEN PAIL 3 QRT	KITCHEN	57.12
	177852	QUOTED DATE 08/13/2018 - REFERENCE NUMBER 7334 - ITEM # 2 #6 DISHER SCOOP	KITCHEN	56.70
	177852	quote dated 08/03/2018 - job reference number 3382 - item 117 - steam table pan, stainless steel -	KITCHEN	75.66
				<b>PAYMENT TOTAL: 498.12</b>
FERGUSON ENTERPRISES	6030009	FERG PLUMB SUPPLIES FOR CORR INV.5984342, 6030009, 6030194, 6039999 PP	CORRECTIONS BLD MNTCE	76.22
	6030194	FERG PLUMB SUPPLIES FOR CORR INV.5984342, 6030009, 6030194, 6039999 PP	CORRECTIONS BLD MNTCE	33.92
	6039999	FERG PLUMB SUPPLIES FOR CORR INV.5984342, 6030009, 6030194, 6039999 PP	CORRECTIONS BLD MNTCE	10.57
	WZ146769	FERG PLUMB SUPPLIES INV.WZ146769, WZ147683 HOSP	GEN BUILD MAINT	102.52
	WZ147683	FERG PLUMB SUPPLIES INV.WZ146769, WZ147683 HOSP	GEN BUILD MAINT	298.23
				<b>PAYMENT TOTAL: 521.46</b>
FILM STREAMS INC	2019-R434-14-1	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	9,161.25
				<b>PAYMENT TOTAL: 9,161.25</b>
FILTER SHOP INC	111303	FILTER SHOP FILTERS FOR SHIERFF INV.111303 DATED 10/3/18 PP	PUB PROPERTY LEASING	63.12
				<b>PAYMENT TOTAL: 63.12</b>
FIREGUARD INC	0000205916	Fire Gurad - 205916, Annual Inspections for all 3 panels	SAFETY	18,720.30
	0000206186	Fire Gurad - 206186, Smoke head replacement	SAFETY	265.25
	0000207170	Fire Guard - 207170, Fire door inspection	SAFETY	3,748.50
				<b>PAYMENT TOTAL: 22,734.05</b>
FIRESRING PRINT INC	332892	Invoice #332892 Firespring - Early Voting and Provisional Envelopes	GENERAL OFFICE ELECT COMM	2,268.27
				<b>PAYMENT TOTAL:</b>

				<b>2,268.27</b>
FIRST MANAGEMENT INC	025777	RENT FMI INV.025777 FOR NOV. 2018 RENT @ THE CENTER MALL#224.....PP	PUB PROPERTY LEASING	7,348.27
	025774	INVOICE 025774 - SUITE 225 RENT MIDTOWN WIC	WOMEN INFANT CHILDREN (WIC)	4,198.27
	025775	INVOICE 025775 - STORAGE B RENT MIDTOWN WIC	WOMEN INFANT CHILDREN (WIC)	137.50
	025776	INVOICE 025776 - STORAGE C RENT MIDTOWN WIC	WOMEN INFANT CHILDREN (WIC)	42.00
				<b>PAYMENT TOTAL: 11,726.04</b>
FIRST NATIONAL BANK OF OMAHA	11-OCT-2018-1	INTRST DUE PUB FACILITIES CORP BLDG LEASE REVENUE REFUNDING BONDS 2014 - ADMIN	CORRECTIONS BLDG	44,628.38
	11-OCT-2018-1	PRIN DUE PUB FACILITIES CORP BLDG LEASE REVENUE REFUNDING BONDS 2014 - ADMIN	CORRECTIONS BLDG	580,000.00
	11-OCT-2018	INTRST DUE PUB FACILITIES CORP BLDG LEASE REVENUE REFUNDING BONDS 2015	NATIONAL PARK SERVICE BUILDING	139,703.08
	28-SEP-2018-22	Performance mgmt. books	ADMIN COUNTY CLERK	21.83
	28-SEP-2018-22	Spokeo	ADMIN COUNTY CLERK	23.85
	28-SEP-2018-27	DCHC VISA 5282 FNB DUE 10/28/18	ADMIN FISCAL SERVICES	124.00
	28-SEP-2018-27	DCHC VISA 5282 FNB DUE 10/28/18	ADMIN HEALTH CENTER	97.00
	28-SEP-2018-32	3 HILTON BUENA VISTA	ADMINISTRATION	212.63
	28-SEP-2018-20	CMHC ENCUMBRANCE 2018 TRNG/SEMNR#1	CMHC ADMINISTRATION	796.20
	28-SEP-2018-20	Credit Card ChargesSLG	CMHC ADMINISTRATION	11.70
	28-SEP-2018-31	1-BURMEISTER 8529	COUNTY SHERIFF	1,555.07
	28-SEP-2018-31	BURMEISTER 8529	COUNTY SHERIFF	107.11
	28-SEP-2018-30	DISCOUNT MUGS: Order is #DM3455077, 100ea ITEM DM299 Mugs (Ron Murtaugh) - \$4.61ea + Impress(\$40)/Screen(\$49) Chgs less -\$50 discount.	COURT ADMIN/CLERK	500.00
	28-SEP-2018-19	10 Patricia Adams retirement cake	CRIMINAL	63.25
	28-SEP-2018-19	3 Patricia Adams retirement gift	CRIMINAL	80.00
	28-SEP-2018-19	5 DVD needed for presentations	CRIMINAL	15.12
	28-SEP-2018-19	8 Hotel and Parking fees for Donald Kleine to attend NDAA Board meeting	CRIMINAL	388.74
	28-SEP-2018-32	2 PESI INC	DAY REPORTING	199.99
	28-SEP-2018-32	1 UNO ACDC	EXECUTIVE	175.00
	28-SEP-2018-22	ACFE Membership dues J.Campbell	FINANCE DEPARTMENT	225.00
	28-SEP-2018-23	First National Bank of Omaha Oct. VISA stmt - San Martin 3770	GENERAL OFFICE ADMIN	260.00
	28-SEP-2018-24	First National Bank of Omaha Oct. VISA stmt - Carlson 3179	GENERAL OFFICE ADMIN	150.00
	28-SEP-2018-28	LEX toners Lexmark 32 33 390 yield 2 pack	GENERAL OFFICE REG OF DEEDS	104.84
	28-SEP-2018-29	REGISTRATIONS/TUITION DIANE BATTIATO, LARRY MILLER, MACHALA LARSEN AND ADALIZ ALICEA	GENERAL OFFICE REG OF DEEDS	1,421.63
	28-SEP-2018-26	ACCT. #5048 PAYMENT FOR CREDIT CARD VAN RENTAL FOR	JURORS	278.95

		JURORS (SEQUESTERED)		
	28-SEP-2018-19	6 Registration fees for Laura Delgado, Dara Delehant and Desiree Stormont to attend conference	JUSTICE ASSISTANCE GRANT	1,390.00
	28-SEP-2018-19	7 Registration fees for Amy Jacobsen, Tressa Alioth, Ann Miller, Nissa Jones and Sarah Moore to attend conference	JUSTICE ASSISTANCE GRANT	3,025.00
	28-SEP-2018-19	9 Hotel for Sarah Moore to attend conference	JUSTICE ASSISTANCE GRANT	312.48
	28-SEP-2018-30	KUSHLAN PRODUCTS: ENGS, ON ORDER 8/23: FREIGHT	MAINTENANCE	6.70
	28-SEP-2018-30	KUSHLAN PRODUCTS: ENGS, ON ORDER 8/23: ON/OFF SWITCH 60-34	MAINTENANCE	21.66
	28-SEP-2018-21	First National Bank of Omaha Oct. VISA stmt - Borgeson 4973	MISCELLANEOUS GENERAL	34.63
	28-SEP-2018-25	First National Bank of Omaha Oct. VISA stmt - Boyle 5189	MISCELLANEOUS GENERAL	82.77
	28-SEP-2018-20	Credit Card ChargesSLG	OUT-PATIENT (DCH)	1,049.98
	28-SEP-2018-27	DCHC VISA 5282 FNB DUE 10/28/18	PHYSICAL THERAPY	70.98
	28-SEP-2018-27	DCHC VISA 5282 FNB DUE 10/28/18	RECREATIONAL THERAPY	685.40
	28-SEP-2018-27	DCHC VISA 5282 FNB DUE 10/28/18	STAFF DEVELOPMENT	138.00
	28-SEP-2018-19	4 Registration fees for Katie Benson, Jeffrey Lux and Rob MacTaggart to attend conference	TAX STAMP	2,045.00
	28-SEP-2018-33	HAMPTON INN COLUMBIA, MO	TRAINING	553.61
	28-SEP-2018-19	2 Registration fee for Jill Kates to attend conference	VICTIM ASSISTANCE UNIT	75.00
	28-SEP-2018-19	6 Registration fees for Laura Delgado, Dara Delehant and Desiree Stormont to attend conference	VIOLENCE AGAINST WOMEN ACT	745.00
				<b>PAYMENT TOTAL: 781,379.58</b>
FIRST WIRELESS INC	WT55063	FASTER-ORD# 78077 ; Inv# WT55063	156TH MAPLE INV	139.70
	WT54858	INV# WT154858 PROGRAM RADIOS	YOUTH CENTER	70.00
				<b>PAYMENT TOTAL: 209.70</b>
FORNEY ROTH LLC	12-OCT-2018 CR18-21615	ATTORNEY FEES	COURT ADMIN/CLERK	80.00
				<b>PAYMENT TOTAL: 80.00</b>
FOWLER & KELLY LAW LLP	12-OCT-2018 CR18-13691	ATTORNEY FEES	COURT ADMIN/CLERK	135.00
				<b>PAYMENT TOTAL: 135.00</b>
GALLERY 1516	2019-R434-27-1	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	11,909.50
				<b>PAYMENT TOTAL: 11,909.50</b>
GALLS LLC	010760008	3-NEW HIRE VEST-GALLS	COUNTY SHERIFF	511.55
	010760009	1-NEW HIRE VEST-GALLS	COUNTY SHERIFF	511.55
	010760010	2-NEW HIRE VEST-GALLS	COUNTY SHERIFF	511.55

	010795345	4-NEW HIRE VEST-GALLS	COUNTY SHERIFF	511.55
				<b>PAYMENT TOTAL: 2,046.20</b>
GARAGE DOOR SERVICES INC	116655	County Bid Dated 11 April 2018, County Garage Overhead Doors and Openers	GENERAL OFFICE GARAGE	80.00
				<b>PAYMENT TOTAL: 80.00</b>
GCR TIRES & SERVICE	500-97257	FASTER-ORD# 77919 ; Inv# 500-97257	156TH MAPLE INV	1,127.16
				<b>PAYMENT TOTAL: 1,127.16</b>
GENERAL REPORTING SERVICE	3085	transcript fees-encumber funds	COURT COSTS PUBLIC DEFENDER	39.25
	3088	IN FORMA PAUPERIS COSTS, INV. 3088	MISCELLANEOUS GENERAL	19.75
				<b>PAYMENT TOTAL: 59.00</b>
GLOBAL EQUIPMENT COMPANY	113262110	WGB2142299 - STERILITE CLEARVIEW STORAGE BOX WITH LATCHED LID 17551706 - 32 QRT PKG OF 6	COURT HOUSE JAIL	465.60
				<b>PAYMENT TOTAL: 465.60</b>
GRAEVE LAW & MEDIATION LLC	16-OCT-2018SG038209JV180000456	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	16-OCT-2018SG039136JV170000513	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	916.50
	16-OCT-2018SG039138JV160000776	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	109.85
	16-OCT-2018SG039138JV170000396	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	109.85
	16-OCT-2018SG039138JV170001320	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	109.85
	16-OCT-2018SG039138JV180000818	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	109.85
	16-OCT-2018SG039138JV180001073	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	109.85
	16-OCT-2018SG039143JV180000843	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	542.75
				<b>PAYMENT TOTAL: 2,080.00</b>
GRAINGER	9910142646	GRAINGER BELT DRIVE MOTOR FOR CORR INV.9910142646 DATED 9/19/18 PP	CORRECTIONS BLD MNTCE	148.82
	807837166	Landfill field supplies Grainger 583011	ENVIRONMENTAL COMPLIANCE	538.14
	9916668776	1Q284 7/16" SWIVEL WRENCH	MAINTENANCE	52.28
	9916668776	24WJ88 SCRUBS	MAINTENANCE	79.20
	9916668776	3NEZ4 NITRILE GLOVES 100 PK	MAINTENANCE	150.50

	9916668776	45KG88 10" EXTENSION	MAINTENANCE	11.38
	9916668776	4LYY5 7" EXTENSION	MAINTENANCE	12.26
	9916668776	4LZD3 3" EXTENSION	MAINTENANCE	8.86
	9916668776	6KY28 1/2 GAL SPRAYER	MAINTENANCE	82.04
	9861573393	GRAINGER ELECTRIC ACTUATOR (GENE) INV.9861573393 DATED 7/1/18 PP	WELFARE OFFICES	289.78
				<b>PAYMENT TOTAL: 1,373.26</b>
GREAT PLAINS GOVERNMENT FINANCE OFFICERS ASSOCIATION	1668	REGIST FALL CONF & MTG HEATHER JENKINS 10/25/2018 - CO CLERK	FINANCE DEPARTMENT	150.00
	1669	REGIST FALL CONF & MTG DAWN HONIG 10/25/2018 - CO CLERK	FINANCE DEPARTMENT	150.00
	1674	REGIST FALL CONF & MTG SYMIDAHN GATED-COLBERT 10/25/2018 - CO CLERK	FINANCE DEPARTMENT	150.00
	1685	REGIST FALL CONF & MTG DANIEL ESCH 10/25/2018 - CO CLERK	FINANCE DEPARTMENT	100.00
				<b>PAYMENT TOTAL: 550.00</b>
GREATER OMAHA SPORTS COMMITTEE	2019-R434-22-1	VISITOR PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	7,329.00
				<b>PAYMENT TOTAL: 7,329.00</b>
GREGG YOUNG CHEVROLET	726636	FASTER-ORD# 77862 ; Inv# 726636	156TH MAPLE INV	4.16
	726690	FASTER-ORD# 77918 ; Inv# 726690	156TH MAPLE INV	224.98
				<b>PAYMENT TOTAL: 229.14</b>
GREGORY A PIVOVAR	15-OCT-2018CR181998	ATTORNEY FEES	COURT COSTS DISTRICT CRT	548.00
	16-OCT-2018CR171930	ATTORNEY FEES	COURT COSTS DISTRICT CRT	804.00
				<b>PAYMENT TOTAL: 1,352.00</b>
GROSS & WELCH PC LLO	15-OCT-2018CI177414	ATTORNEY FEES	COURT COSTS DISTRICT CRT	880.00
	15-OCT-2018CI177414	MARGARET M. MARK:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	0.77
				<b>PAYMENT TOTAL: 880.77</b>
GUARDIAN TRACKING LLC	2018-0705	11/6/18-11/5/19 ANNUAL SUBSCRIPTION FOR INTERNET ACCESS TO GUARDIAN TRACKING-GUARDIAN TRACKING	ADMIN SHERIFF	4,898.00
				<b>PAYMENT TOTAL: 4,898.00</b>
HALL COUNTY NEBRASKA	02-OCT-2018	CR14 2236 CR16 628 CERTIFIED COPIES DC ATTNY	CRIMINAL	5.00

				<b>PAYMENT TOTAL: 5.00</b>
HANDICARE USA INC	I-134223	Conversion Kit for older MedCare floor lifts; Item #401305	CAVANAUGH C CTR II WEST	99.00
	I-134223	LA34 Actuator - floor lift; Item #400336	CAVANAUGH C CTR II WEST	561.76
	I-134223	Linak lift actuator bolt refurb kit; Item #403126	CAVANAUGH C CTR II WEST	23.37
				<b>PAYMENT TOTAL: 684.13</b>
HANEY SHOE STORE INC	38034	HANEY BOOTS FOR AL MILLER INV.38034 DATED 10/1/18 PP	CRTHSE WEST MNTCE	157.95
	38092	SAFETY BOOTS	MAINTENANCE	267.98
				<b>PAYMENT TOTAL: 425.93</b>
HEARTLAND FAMILY SERVICE	46C	INVOICE # 46C JULY RESTORATIVE JUSTICE CLASSES	CORRECTIONS INMATE BENEFIT ACCOUNT	1,250.00
				<b>PAYMENT TOTAL: 1,250.00</b>
HEARTLAND GARDENS	3210	Mowing services Hrtland Grdns	PARKS AND TRAILS	971.00
				<b>PAYMENT TOTAL: 971.00</b>
HEIMES LAW PC LLO	16-OCT-2018AH040115JV180001365	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
				<b>PAYMENT TOTAL: 91.00</b>
HENRY DOORLY ZOO	2019-R434-51-1	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	54,967.50
				<b>PAYMENT TOTAL: 54,967.50</b>
HICKS LAW PC LLO	05-OCT-2018CR181651	ATTORNEY FEES	COURT COSTS DISTRICT CRT	600.00
	05-OCT-2018CR181651	KAREN C HICKS:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	0.90
	05-OCT-2018CR181660	ATTORNEY FEES	COURT COSTS DISTRICT CRT	260.00
	05-OCT-2018CR181660	KAREN C HICKS:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	1.90
	15-OCT-2018CR181217	ATTORNEY FEES	COURT COSTS DISTRICT CRT	918.30
	16-OCT-2018KH039706JV160001983	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	546.00
	16-OCT-2018KH039706JV160001983	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.75
	16-OCT-2018KH039719JV180001212	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
	16-OCT-2018KH039719JV180001212	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	20.70
	16-OCT-2018KH039771JV150000155	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	289.25
	16-OCT-	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	33.75



	2018KH039771JV150000155			
	16-OCT-2018KH039774JV170000358	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	16-OCT-2018KH039776JV120001724	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	282.75
	16-OCT-2018KH039776JV120001724	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	7.05
	16-OCT-2018KH039781JV180000537	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	279.50
	16-OCT-2018KH039781JV180000537	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	8.40
	16-OCT-2018KH039808JV150001850	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	16-OCT-2018KH039808JV150001850	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.50
	16-OCT-2018KH039811JV170000426	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	429.00
	16-OCT-2018KH040204JV170002020	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	79.64
	16-OCT-2018KH040204JV180000675	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	79.61
				<b>PAYMENT TOTAL: 4,190.75</b>
HILAND DAIRY FOODS COMPANY LLC	9071097	DAIRY PRODUCTS DELIVERED SEP 10 THRU 27, 2018	KITCHEN	317.24
	9071514	DAIRY PRODUCTS DELIVERED SEP 10 THRU 27, 2018	KITCHEN	127.23
	9071746	DAIRY PRODUCTS DELIVERED SEP 10 THRU 27, 2018	KITCHEN	233.54
	9073300	DAIRY PRODUCTS DELIVERED SEP 10 THRU 27, 2018	KITCHEN	549.09
	9073301	DAIRY PRODUCTS DELIVERED SEP 10 THRU 27, 2018	KITCHEN	251.11
	9073810-1	DAIRY PRODUCTS DELIVERED SEP 10 THRU 27, 2018	KITCHEN	230.59
	9075063	DAIRY PRODUCTS DELIVERED SEP 10 THRU 27, 2018	KITCHEN	149.84
	9075526	DAIRY PRODUCTS DELIVERED SEP 10 THRU 27, 2018	KITCHEN	233.24
	9075693	DAIRY PRODUCTS DELIVERED SEP 10 THRU 27, 2018	KITCHEN	83.70
	9077116	DAIRY PRODUCTS DELIVERED SEP 10 THRU 27, 2018	KITCHEN	329.63
	9077117	DAIRY PRODUCTS DELIVERED SEP 10 THRU 27, 2018	KITCHEN	372.28
	9077794	DAIRY PRODUCTS DELIVERED SEP 10 THRU 27, 2018	KITCHEN	167.40
	9078974	DAIRY PRODUCTS DELIVERED SEP 10 THRU 27, 2018	KITCHEN	482.85
	9079367	DAIRY PRODUCTS DELIVERED SEP 10 THRU 27, 2018	KITCHEN	275.65
	9079453	DAIRY PRODUCTS DELIVERED SEP 10 THRU 27, 2018	KITCHEN	443.76
	9080981	DAIRY PRODUCTS DELIVERED SEP 10 THRU 27, 2018	KITCHEN	455.42
	9080982	DAIRY PRODUCTS DELIVERED SEP 10 THRU 27, 2018	KITCHEN	210.42
	9081778	DAIRY PRODUCTS DELIVERED SEP 10 THRU 27, 2018	KITCHEN	215.17

	9066157	MILK FOR DCYC	YOUTH CENTER	205.65
	9067313	MILK FOR DCYC	YOUTH CENTER	104.81
	9067657	MILK FOR DCYC	YOUTH CENTER	104.81
	9069227	MILK FOR DCYC	YOUTH CENTER	104.81
	9069835	MILK FOR DCYC	YOUTH CENTER	209.61
	9071098	MILK FOR DCYC	YOUTH CENTER	104.81
	9071747	MILK FOR DCYC	YOUTH CENTER	209.61
	9073302	MILK FOR DCYC	YOUTH CENTER	104.81
	9073811-1	MILK FOR DCYC	YOUTH CENTER	104.81
	9075064	MILK FOR DCYC	YOUTH CENTER	104.81
	9075694	MILK FOR DCYC	YOUTH CENTER	186.32
	9077118	MILK FOR DCYC	YOUTH CENTER	104.81
	9077795	MILK FOR DCYC	YOUTH CENTER	244.55
				<b>PAYMENT TOTAL: 7,022.38</b>
HITCHCOCK COUNTY NEBRASKA	W259-2018	566871 JV17 1551 SUBPOENA SVC DC ATTN	JUVENILE	10.03
				<b>PAYMENT TOTAL: 10.03</b>
HOLIDAY INN DOWNTOWN OMAHA	40788	INV 40788 Lodging for witness	CRIMINAL	109.00
	40789	INV 40789 Meals for witness	CRIMINAL	8.00
	40924	INV 40924 Lodging for witness	CRIMINAL	218.00
	40924	INV 40924 Meals for witness	CRIMINAL	20.50
				<b>PAYMENT TOTAL: 355.50</b>
HOSE & HANDLING INC	00132480	FASTER-ORD# 77838 ; Inv# 00132480,00132491,00132580	156TH MAPLE INV	100.20
	00132491	FASTER-ORD# 77838 ; Inv# 00132480,00132491,00132580	156TH MAPLE INV	78.72
	00132580	FASTER-ORD# 77838 ; Inv# 00132480,00132491,00132580	156TH MAPLE INV	371.06
	00132750	FASTER-ORD# 77992 ; Inv# 00132750,00132758	156TH MAPLE INV	233.67
	00132751	FASTER-ORD# 78004 ; Inv# 00132751,00132755,00132761	156TH MAPLE INV	5.94
	00132755	FASTER-ORD# 78004 ; Inv# 00132751,00132755,00132761	156TH MAPLE INV	4.03
	00132758	FASTER-ORD# 77992 ; Inv# 00132750,00132758	156TH MAPLE INV	90.53
	00132761	FASTER-ORD# 78004 ; Inv# 00132751,00132755,00132761	156TH MAPLE INV	157.09
				<b>PAYMENT TOTAL: 1,041.24</b>
HOST COFFEE SERVICE INC	1284949	INV. 128949,1284950 - COFFEE PRODUCTS	CIVIL/SMALL CLAIMS	28.30
	1284950	INV. 128949,1284950 - COFFEE PRODUCTS	CIVIL/SMALL CLAIMS	37.85
	1272645	Host coffee service September 2018	GENERAL OFFICE JUVENILE CRT	29.07

		1272645,1272646,1272648,1272649,1284945,1284946		
	1272646	Host coffee service September 2018 1272645,1272646,1272648,1272649,1284945,1284946	GENERAL OFFICE JUVENILE CRT	4.00
	1272648	Host coffee service September 2018 1272645,1272646,1272648,1272649,1284945,1284946	GENERAL OFFICE JUVENILE CRT	114.01
	1272649	Host coffee service September 2018 1272645,1272646,1272648,1272649,1284945,1284946	GENERAL OFFICE JUVENILE CRT	10.79
	128945	Host coffee service September 2018 1272645,1272646,1272648,1272649,1284945,1284946	GENERAL OFFICE JUVENILE CRT	43.81
	128946	Host coffee service September 2018 1272645,1272646,1272648,1272649,1284945,1284946	GENERAL OFFICE JUVENILE CRT	38.46
	1272642	INV. 1272642,1284941 - COFFEE PRODUCTS	PROBATE DIV	22.85
	1284941	INV. 1272642,1284941 - COFFEE PRODUCTS	PROBATE DIV	37.85
				<b>PAYMENT TOTAL: 366.99</b>
HYPERION INTEGRATORS	22944	Hyperion - 22944, New Door project.	SAFETY	1,905.75
				<b>PAYMENT TOTAL: 1,905.75</b>
IDEAL PURE WATER	1566097	Bottled water	ADMINISTRATIVE DIVISION	154.00
				<b>PAYMENT TOTAL: 154.00</b>
INFRASTRUCTURE LLC	6546A	ENGINEERING SERVICES FOR PROJECT C-28(391)	BRIDGE	8,044.09
				<b>PAYMENT TOTAL: 8,044.09</b>
INSTITUTE OF INTERNAL AUDITORS	1-10260-F4K7	MEMBERSHIP DUES - MIKE DWORNICKI	GENERAL OFFICE ADMIN	160.00
				<b>PAYMENT TOTAL: 160.00</b>
INTAB LLC	152563A	SUPPLIES FOR 2018. Item# 04-1005, Medium Ballot Bag, Yellow. 1/19/18 Order 12 ea.	GENERAL OFFICE ELECT COMM	119.75
				<b>PAYMENT TOTAL: 119.75</b>
INTERSTATE ALL BATTERY CENTER	1924801021490	IAB BATTERY FOR TREAS 108TH & MAPLE INV.1924801021490 DATED 9/19/18 PP	PUB PROPERTY LEASING	17.99
				<b>PAYMENT TOTAL: 17.99</b>
INTERSTATE BATTERIES OF OMAHA	81047731	FASTER-ORD# 77835 ; Inv# 81047731	156TH MAPLE INV	302.32
	81047761	FASTER-ORD# 77881 ; Inv# 81047761	156TH MAPLE INV	239.36
				<b>PAYMENT TOTAL: 541.68</b>
J P COOKE COMPANY	530396	XStamper N04 pre-inked Stamp 2 lines, first line " 22-6347- " second line Douglas	GENERAL OFFICE EXT SERVICE	19.60

	530396	shipping for stamp	GENERAL OFFICE EXT SERVICE	5.70
	530397	#530397 (confidential stampers)	GENERAL OFFICE PUBLIC DEFENDER	368.54
				<b>PAYMENT TOTAL: 393.84</b>
JACK O PHILLIPS	18-4	Arborist Services Jack Phillips 582013	PARKS AND TRAILS	2,010.00
				<b>PAYMENT TOTAL: 2,010.00</b>
JACKS UNIFORMS & EQUIPMENT	77139A	FASTER-ORD# 77789 ; Inv# 77139A	156TH MAPLE INV	785.14
				<b>PAYMENT TOTAL: 785.14</b>
JANINE F UCCHINO	16-OCT-2018JU039889JV160000593	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	383.50
	16-OCT-2018JU039890JV160002029	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	49.84
	16-OCT-2018JU039890JV170000410	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	23.83
	16-OCT-2018JU039890JV170000413	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	23.83
	16-OCT-2018JU039892JV170000487	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	214.50
	16-OCT-2018JU039893JV170001490	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
	16-OCT-2018JU039906JV150000469	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.02
	16-OCT-2018JU039906JV170000005	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	51.99
	16-OCT-2018JU039906JV180000775	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	51.99
	16-OCT-2018JU040017JV180001373	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	224.25
				<b>PAYMENT TOTAL: 1,189.50</b>
JEFFREY M KURTZ	16-OCT-2018JK038327JV180000677	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	107.25
	16-OCT-2018JK039309JV160001760	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	16-OCT-2018JK039310JV170001133	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	16-OCT-2018JK040211JV150000522	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
				<b>PAYMENT TOTAL: 409.50</b>

JEFFREY S LEUSCHEN	15-OCT-2018CR18993	ATTORNEY FEES	COURT COSTS DISTRICT CRT	646.67
	16-OCT-2018CR183195	ATTORNEY FEES	COURT COSTS DISTRICT CRT	296.00
				<b>PAYMENT TOTAL: 942.67</b>
JENSEN TIRE CO	148458	FASTER-ORD# 77904 ; Inv# 140458	156TH MAPLE INV	1,211.28
				<b>PAYMENT TOTAL: 1,211.28</b>
JESSICA PEALE DOUGLAS	12-OCT-2018 PR02-101	ATTORNEY FEES	COURT ADMIN/CLERK	95.00
	12-OCT-2018 PR17-657	ATTORNEY FEES	COURT ADMIN/CLERK	357.50
				<b>PAYMENT TOTAL: 452.50</b>
JOHNNY RODGERS YOUTH FOUNDATION	2019-R434-15-1	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	7,329.00
				<b>PAYMENT TOTAL: 7,329.00</b>
JOHNSON & PEKNY LLC	16-OCT- 2018LG040274JV180001254	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
				<b>PAYMENT TOTAL: 84.50</b>
JOHNSON HARDWARE CO	0881847-IN	JH INV.0881847-IN DTD.9/6/18.....CORR	CORRECTIONS BLD MNTCE	2.61
	0882292-IN	JH INV.0882292-IN DTD.9/13/18.....CORR	CORRECTIONS BLD MNTCE	18.41
	0882635-IN	JH INV.0882635-IN DTD.9/19/18.....CORR	CORRECTIONS BLD MNTCE	195.78
	0882797-IN	JH PINT TUB, JAIL HINGE FOR CORR INV.0882797-IN & 0883046-IN PP	CORRECTIONS BLD MNTCE	5.04
	0883046-IN	JH PINT TUB, JAIL HINGE FOR CORR INV.0882797-IN & 0883046-IN PP	CORRECTIONS BLD MNTCE	120.00
				<b>PAYMENT TOTAL: 341.84</b>
JOHNSTONE SUPPLY	1224405	JS SOLENOID VALVES, SOLENOID COIL FOR FITZ INV.1224405, 1224405A PP	PUB PROPERTY LEASING	47.52
	1224405A	JS SOLENOID VALVES, SOLENOID COIL FOR FITZ INV.1224405, 1224405A PP	PUB PROPERTY LEASING	71.52
	1211723	JS REFRIGERANT R22-30 INV.1211723 DTD.7/6/18....PP....GENE	WELFARE OFFICES	424.98
				<b>PAYMENT TOTAL: 544.02</b>
JON S NATVIG	15-OCT-2018CR171338	ATTORNEY FEES	COURT COSTS DISTRICT CRT	836.00
				<b>PAYMENT TOTAL: 836.00</b>
JONATHON D CROSBY	16-OCT- 2018JC040278JV170000957	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	211.25
				<b>PAYMENT TOTAL: 211.25</b>

JOSLYN ART MUSEUM	2019-R434-37-1	VISITOR PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	54,967.50
				<b>PAYMENT TOTAL: 54,967.50</b>
JULIE A FRANK ATTORNEY AT LAW	12-OCT-2018 PR17-1750	ATTORNEY FEES	COURT ADMIN/CLERK	565.00
	15-OCT-2018CR181873	ATTORNEY FEES	COURT COSTS DISTRICT CRT	732.20
				<b>PAYMENT TOTAL: 1,297.20</b>
KANEKO	2019-R434-16-1	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	3,288.75
				<b>PAYMENT TOTAL: 3,288.75</b>
KATHERINE J MURPHY	16-OCT- 2018KM039912JV140000759	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	689.00
				<b>PAYMENT TOTAL: 689.00</b>
KATIE NAVRATIL LAW PC LLO	16-OCT- 2018KN040159JV150000518	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	416.29
	16-OCT- 2018KN040159JV180000917	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	409.21
	16-OCT- 2018KN040161JV130001321	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00
	16-OCT- 2018KN040161JV130001321	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
	16-OCT- 2018KN040164JV130000176	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	198.25
	16-OCT- 2018KN040173JV150000973	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	9.75
	16-OCT- 2018KN040175JV170001808	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	286.00
	16-OCT- 2018KN040175JV170001808	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
	16-OCT- 2018KN040176JV120000240	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.06
	16-OCT- 2018KN040176JV170000608	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	155.94
	16-OCT- 2018KN040179JV130001305	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	196.80
	16-OCT- 2018KN040179JV150001535	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	196.45
	16-OCT- 2018KN040195JV180001193	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	536.25
	16-OCT- 2018KN040198JV170001280	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	315.25

				<b>PAYMENT TOTAL: 3,138.65</b>
KENNY JACOBS LAW OFFICE LLC	16-OCT- 2018KJ038931JV180001105	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	377.00
				<b>PAYMENT TOTAL: 377.00</b>
KEVIN A RYAN	05-OCT-2018CR181212	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,760.00
	16-OCT- 2018KR040111JV180001203	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	552.50
	16-OCT- 2018KR040114JV170001540	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	598.00
	16-OCT- 2018KR040116JV170001886	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	494.00
	16-OCT- 2018KR040118JV180000548	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	234.00
	16-OCT- 2018KR040120JV180001154	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	305.50
	16-OCT- 2018KR040123JV170001122	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	598.00
				<b>PAYMENT TOTAL: 4,542.00</b>
KEYMASTERS OF GREATER OMAHA INC	285358	KM LOCKS INV.285358 DATED 7/18/18 HOSP	CARPENTER	38.40
	285735	KM KEYS, LOCKS INV.285735, 285358 HOSP	CARPENTER	35.00
	285254	KM KEY BY CODE & DUPS INV.285254 DATED 7/12/18 FOR NORTH 30TH DMV PP	PUB PROPERTY LEASING	33.75
	286875	KM KEYS, ID TAGS INV.286875 DATED 9/20/18 FOR 1215 PP	WELFARE OFFICES	7.95
				<b>PAYMENT TOTAL: 115.10</b>
KONE INC	959055849	4 OF 12 ELEVATOR MAINT. - MIDTOWN CAMPUS	ADMINISTRATION POOR RELIEF	67.20
	959055849	4 OF 12 ELEVATOR MAINT. - MIDTOWN CAMPUS	ALLOC/CLEAR ACCT	127.20
	959055849	4 OF 12 ELEVATOR MAINT. - MIDTOWN CAMPUS	JUVENILE ASSESSMENT CENTER	31.20
	959055849	4 OF 12 ELEVATOR MAINT. - MIDTOWN CAMPUS	VETERANS SERVICE	14.40
	959055850	4 OF 12 ELEVATOR MAINT. WAREHOUSE	WAREHOUSE	150.00
				<b>PAYMENT TOTAL: 390.00</b>
KONICA MINOLTA BUSINESS SOLUTIONS	254406189	Invoice #254406189 Konica Minolta - Maintenance Agreement	GENERAL OFFICE ELECT COMM	419.75
				<b>PAYMENT TOTAL: 419.75</b>
KREATIV ELEMENT	120123060	Social media fee	ADMINISTRATIVE DIVISION	1,320.00
				<b>PAYMENT TOTAL:</b>

				1,320.00
KREISERS LLC	15155800	SAFETY SCREW SPIKE FEED SET#775659 KREISERS	UNSPECIFIED	423.20
				<b>PAYMENT TOTAL: 423.20</b>
KUBOTA OF OMAHA	CO109511	MISC SUPPLIES	MAINTENANCE	16.72
				<b>PAYMENT TOTAL: 16.72</b>
KWALU LLC	76037	2ea: CMHC CHAIR MODEL CRGA, SINGLE SEAT, WEATHERED TEAK, FABRIC BEELINE EPU. FURN/FIXT OUTP#1 (\$615.20ea + shpg))	OUT-PATIENT (DCH)	1,500.00
	76037	Balance Due	OUT-PATIENT (DCH)	7.24
				<b>PAYMENT TOTAL: 1,507.24</b>
LANCASTER COUNTY NEBRASKA	11-OCT-2018	NEBR ASSOC PROF VETERANS ADVOCATES 2019 ANNUAL DUES ELMORE RIMEL MALINE MORRIS - VETERANS OFFICE	VETERANS SERVICE	400.00
	11-OCT-2018-1	NEBR ASSOC COUNTY VETERAN SVC OFFICERS 2019 MMBRSHP DUES ELMORE RIMEL MALINE MORRIS - VETERANS OFFICE	VETERANS SERVICE	200.00
				<b>PAYMENT TOTAL: 600.00</b>
LANDMARK MANAGEMENT GROUP INC	11-OCT-2018 GA 201902628	CLIENT AID	DIRECT CLIENT SERVICES	354.84
	17-OCT-2018 GA 201902701	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 854.84</b>
LATONYA WRIGHT	17-OCT-2018 GA 201902708	CLIENT AID	DIRECT CLIENT SERVICES	300.00
	17-OCT-2018 GA 201902709	CLIENT AID	DIRECT CLIENT SERVICES	300.00
	17-OCT-2018 GA 201902710	CLIENT AID	DIRECT CLIENT SERVICES	300.00
				<b>PAYMENT TOTAL: 900.00</b>
LAURITZEN GARDENS OMAHAS BOTANTICAL CENTER	2019-R434-17-1	VISITOR PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	16,490.25
				<b>PAYMENT TOTAL: 16,490.25</b>
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	16-OCT-2018NC039923JV180001054	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	40.95
	16-OCT-2018NC039923JV180001055	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	40.95
	16-OCT-2018NC039923JV180001056	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	40.95
	16-OCT-2018NC039923JV180001057	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	40.95



	16-OCT-2018NC039923JV180001122	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	40.95
	16-OCT-2018NC039924JV180000144	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.25
	16-OCT-2018NC039929JV160001576	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
				<b>PAYMENT TOTAL: 370.50</b>
LESLIE A CHRISTENSEN ATTORNEY AT LAW	16-OCT-2018LC038492JV160001576	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
	16-OCT-2018LC038691JV160001969	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	16-OCT-2018LC038691JV160001969	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.94
	16-OCT-2018LC039290JV170001459	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
				<b>PAYMENT TOTAL: 429.94</b>
LESLIE B ANDERSON	15-OCT-2018CR133549	LESLIE B ANDERSON:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	13.00
	15-OCT-2018CR182280	LESLIE B ANDERSON:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	6.00
				<b>PAYMENT TOTAL: 19.00</b>
LINDENWOOD LLC	17-OCT-2018 GA 201902712	CLIENT AID	DIRECT CLIENT SERVICES	338.52
				<b>PAYMENT TOTAL: 338.52</b>
LISA ANN PORTER	05-OCT-2018	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	641.25
				<b>PAYMENT TOTAL: 641.25</b>
LOGAN CONTRACTORS SUPPLY INC	N57972	CRACK SEALANT	MAINTENANCE	247.14
				<b>PAYMENT TOTAL: 247.14</b>
LOVELAND GRASS PAD	856567	Grass, fertilizer and materials Loveland 582013	PARKS AND TRAILS	1,982.30
				<b>PAYMENT TOTAL: 1,982.30</b>
LOWES HOME CENTERS INC	25-SEP-2018	1 LOWES INV.902812 DTD.9/17/18 DW 3.0 AMP 29 PC OSCILLAT .....HOSP	CARPENTER	217.52
	25-SEP-2018	2 LOWES INV.902356 DTD.8/30/18 PLUMBING....HOSP	CARPENTER	18.04
	25-SEP-2018	3 LOWES INV.912754 DTD.9/7/18.....HOSP	CARPENTER	112.10
	25-SEP-2018	4 LOWES INV.912770 DTD.9/19/18 CORR.....PP	CORRECTIONS BLD MNTCE	68.34
	25-SEP-2018	SUPPLIES	MAINTENANCE	40.66
	25-SEP-2018	5 LOWES INV.902811 DTD.9/17/18 DW HAMRDRIL ZACH.....PP	PAINTERS/CARPENTERS	369.55

	25-SEP-2018	LUFKIN MEASURING WHEEL	PATROL	56.99
	25-SEP-2018	2 LOWES INV.912452 DTD.9/18/18 MICE TRAPS CSI....PP	PUB PROPERTY LEASING	20.65
	25-SEP-2018	3 LOWES INV.912451 DTD.9/18/18 MICE TRAPS CSI....PP	PUB PROPERTY LEASING	20.65
	25-SEP-2018	SUPPLIES-LOWES	TRAINING SHERIFF	9.75
	25-SEP-2018	1 LOWES INV.911456 DTD.9/12/18 PLUMBING @ GARAGE.....PP	WELFARE OFFICES	23.52
				<b>PAYMENT TOTAL: 957.77</b>
MANHATTAN DELI	000046	JURY LUNCHES - DO CO DIST CRT	JURORS	122.48
				<b>PAYMENT TOTAL: 122.48</b>
MARCO INC	INV5544637	6 CSD - Contract base rate charge for the 09/01/2018 to 09/30/2018 billing period	ADMINISTRATIVE DIVISION	35.67
	INV5544637	7 CSD - Contract overage charge for the 08/01/2018 to 08/31/2018 overage period	ADMINISTRATIVE DIVISION	5.52
	INV5560941	2 Midtown CSC - Contract base rate charge for the 09/07/2018 to 10/06/2018 billing period	ADMINISTRATIVE DIVISION	144.42
	INV5560941	3 Midtown CSC - Contract overage charge for the 08/07/2018 to 09/06/2018 overage period	ADMINISTRATIVE DIVISION	10.64
	INV5560941	4 Midtown CSC - Supply freight	ADMINISTRATIVE DIVISION	5.00
	INV5566896	5 Millard CSC - Contract base rate charge for the 09/09/2018 to 10/08/2018 billing period	ADMINISTRATIVE DIVISION	111.49
	INV5566922	1 Dealer CSC -Contract base rate charge for the 09/11/2018 to 10/10/2018 billing period	ADMINISTRATIVE DIVISION	111.30
	INV5575464	10 South CSC - Contract base rate charge for the 09/10/2018 to 10/09/2018 billing period	ADMINISTRATIVE DIVISION	143.73
	INV5591676	8 North CSD - Contract base rate charge for the 09/20/2018 to 10/19/2018 billing period	ADMINISTRATIVE DIVISION	31.61
	INV5591676	9 North CSD - Contract overage charge for the 08/20/2018 to 09/19/2018 overage period	ADMINISTRATIVE DIVISION	14.98
				<b>PAYMENT TOTAL: 614.36</b>
MARIETTE C ACHIGBU	16-OCT-2018MA039737JV170001383	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	598.00
				<b>PAYMENT TOTAL: 598.00</b>
MARILYN L JOHNSON	V100218AD	MILEAGE REIMBURSEMENT - DCHD WIC	WOMEN INFANT CHILDREN (WIC)	11.99
	V100218AD-2	MILEAGE REIMBURSEMENT - DCHD WIC	WOMEN INFANT CHILDREN (WIC)	22.89
				<b>PAYMENT TOTAL: 34.88</b>
MARSHA E DORRIS	17-OCT-2018	OVERPAYMENT OF PREMIUMS SEPT/OCT 2018	MED INSURANCE	132.52
				<b>PAYMENT TOTAL: 132.52</b>
MARTIN L NELSON	11-OCT-2018 GA 201902611	CLIENT AID	DIRECT CLIENT SERVICES	250.00

				<b>PAYMENT TOTAL: 250.00</b>
MARY GRYVA ATTORNEY AT LAW	16-OCT- 2018MG039632JV170001400	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
	16-OCT- 2018MG039632JV170001400	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.29
	16-OCT- 2018MG039633JV160001242	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	16-OCT- 2018MG039643JV140001254	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	16-OCT- 2018MG039643JV140001254	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.19
	16-OCT- 2018MG039643JV170001068	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	16-OCT- 2018MG039643JV170001068	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.19
	16-OCT- 2018MG039692JV170001747	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
				<b>PAYMENT TOTAL: 518.17</b>
MARY PAT COE	16-OCT- 2018MC040014JV170000948	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	2,379.00
	16-OCT- 2018MC040014JV170000948	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.00
				<b>PAYMENT TOTAL: 2,382.00</b>
MARY S MCKEEVER RPR CRR	10-OCT-2018	CR18 1864 DEPOSITION DC ATTN	CRIMINAL	18.75
	29-AUG-2018-2	CR18 558 DEPOSITION DC ATTN	CRIMINAL	41.25
				<b>PAYMENT TOTAL: 60.00</b>
MAUREEN K MONAHAN	16-OCT- 2018MM037130JV150001053	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	328.43
	16-OCT- 2018MM037130JV160000308	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	328.19
	16-OCT- 2018MM037130JV170000760	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	328.19
	16-OCT- 2018MM037130JV180000321	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	328.19
				<b>PAYMENT TOTAL: 1,313.00</b>
MAXIM STAFFING SOLUTIONS	6005360427	MAXIM INV 6005360427 MED POOLS	3 CENTER GERIATRIC	576.00
	5947850427	MAXIM INV 5947850427	CAVANAUGH C CTR II EAST	966.00
	6005360427	MAXIM INV 6005360427 MED POOLS	CAVANAUGH C CTR II EAST	192.00

	5947850427	MAXIM INV 5947850427	CAVANAUGH C CTR II WEST	390.00
	6005360427	MAXIM INV 6005360427 MED POOLS	CAVANAUGH C CTR II WEST	384.00
	6005360427	MAXIM INV 6005360427 MED POOLS	CAVANAUGH CARE CENTER I	480.00
				<b>PAYMENT TOTAL: 2,988.00</b>
MBC CONSTRUCTION LLC	8	PROJECT CONTRUCTION C-28(552)	CONSTRUCTION	322,908.59
				<b>PAYMENT TOTAL: 322,908.59</b>
MCCHESNEY AND FARRELL LAW OFFICE	16-OCT- 2018AM039718JV180000829	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	302.25
				<b>PAYMENT TOTAL: 302.25</b>
MCGOUGH LAW PC LLO	15-OCT-2018CI163204	ATTORNEY FEES	COURT COSTS DISTRICT CRT	488.98
	15-OCT-2018CR182535	ATTORNEY FEES	COURT COSTS DISTRICT CRT	504.00
	15-OCT-2018CR182535	NATHAN S LAB:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	5.13
				<b>PAYMENT TOTAL: 998.11</b>
MCGOWAN LAW FIRM PC LLO	15-OCT-2018CR181305	ATTORNEY FEES	COURT COSTS DISTRICT CRT	3,852.00
	15-OCT-2018CR181305	RICHARD P. MCGOWAN:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	9.59
				<b>PAYMENT TOTAL: 3,861.59</b>
MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	75888374	BOOST STRAWBERRY 8oz TETRA BRICKS 27/CS # 4390067639 MCKESSON	UNSPECIFIED	235.50
	75888374	TENA CLASSIC PULL ON LARGE ITEM# 72514 72/CS	UNSPECIFIED	506.40
	75888374	TENA SERENITY ULTRA THINS HEAVY REG ITEM# 52070	UNSPECIFIED	210.35
	75888374	TENA STRETCH BARIATRIC TAB BRIEF 3XL ITEM# 61391 32/CS	UNSPECIFIED	413.90
	75888374	TRIPLE BLADE RAZOR #75361700 100/CS MCKESSON	UNSPECIFIED	323.50
				<b>PAYMENT TOTAL: 1,689.65</b>
MEDICS AT HOME	13691	DCHC RESIDENT TRANSPORT MED AT HOME INV 13691 / 15102 CC1	CAVANAUGH CARE CENTER I	37.00
	15102	DCHC RESIDENT TRANSPORT MED AT HOME INV 13691 / 15102 CC1	CAVANAUGH CARE CENTER I	37.00
	16379	DCHC RESIDENT TRANSPORT MED AT HOME INV 16379 REHAB	SKILLED CARE	37.00
				<b>PAYMENT TOTAL: 111.00</b>
MEDLINE INDUSTRIES INC	1860448112	ALOE VESTA BODYWASH/SHAMPOO #SQU324609 48/8 MEDLINE	UNSPECIFIED	1,092.80

	1860448112	EMERY BOARD #NON801778 4.25" 144/BX MEDLINE	UNSPECIFIED	7.88
				<b>PAYMENT TOTAL: 1,100.68</b>
MENARDS INC	13284	MENARDS OMAHA SHOP SUPPLIES INV.13284 DATED 9/27/18 HOSP	CARPENTER	50.51
	13689	MENARDS - OMA INV.13689 DTD.10/2/18....ZACH...HOSP	CARPENTER	44.81
	13708	SUPPLIES-MENARDS	COUNTY COURT	140.73
	13120	MISC SUPPLIES	MAINTENANCE	87.32
	13130	MISC SUPPLIES	MAINTENANCE	74.54
	12140	MENARDS - OMA INV.12140 DTD.9/13/18....ZACH...PP	PAINTERS/CARPENTERS	9.44
	12653	MENARDS OMAHA INV.12653, 13104, 13266 FOR VAR LOC PP	PUB PROPERTY LEASING	9.95
	13104	MENARDS OMAHA INV.12653, 13104, 13266 FOR VAR LOC PP	PUB PROPERTY LEASING	3.55
	13266	MENARDS OMAHA INV.12653, 13104, 13266 FOR VAR LOC PP	PUB PROPERTY LEASING	10.27
	11987	MENARDS - OMA INV.11987 DTD.9/11/18....PP...GENE	WELFARE OFFICES	7.77
	12720	MENARDS OMAHA INV.12720 & 12795 FOR 1101 & WIC PP	WELFARE OFFICES	16.37
	12795	MENARDS OMAHA INV.12720 & 12795 FOR 1101 & WIC PP	WELFARE OFFICES	88.49
	49092	MENARDS RALSTON SHOP SUPPLIES INV.49092 DATED 9/28/18 HOSP	CARPENTER	26.91
	49360	MENARDS RALSTON 36 X 64 VINYL SHOP SUPPLIES INV.49360 DATED 10/1/18 HOSP	CARPENTER	53.88
	48911	MENARDS RALSTON DIVERTER HANDLE, VICE GRIP LEVER HANDLE, TELESCOPING POLE FOR CORR INV.48911 DATED 9/26/18	CORRECTIONS BLD MNTCE	45.83
	48815	PUMICE STONE FOR CLEANING BATHROOM	YOUTH CENTER	45.12
	60389	MISC ITEMS	MAINTENANCE	88.47
	60389	MISC SUPPLIES	MAINTENANCE	357.91
				<b>PAYMENT TOTAL: 1,161.87</b>
METROPOLITAN COMMUNITY COLLEGE FOUNDATION	2019-R434-19-1	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	2,638.25
				<b>PAYMENT TOTAL: 2,638.25</b>
METROPOLITAN UTILITIES DISTRICT	11-OCT-2018	4/12 GAS/WATER SVC 1111 S 41ST STREET - 4 DEPTS CHARGES	ADMINISTRATION POOR RELIEF	184.13
	11-OCT-2018	4/12 GAS/WATER SVC 1111 S 41ST STREET - 4 DEPTS CHARGES	ALLOC/CLEAR ACCT	348.53
	08-OCT-2018	1 MUD 112000244579 @ 710 S 17 ST LOC ADDT DTD 10/8/18	CORRECTIONS BLD MNTCE	6,470.80
	08-OCT-2018-1	3 MUD 112000244626 @ 710 S 17 ST BLDG SPKLR DTD 10/8/18	CORRECTIONS BLD MNTCE	569.86
	08-OCT-2018-2	4 MUD 112000296103 @ 1709 JACKSON BLDG SPKLR DTD	CORRECTIONS BLD MNTCE	203.67

		10/8/18		
	08-OCT-2018-3	5 MUD 112000302447 @ 1709 JACKSON ST DTD 10/8/18	CORRECTIONS BLD MNTCE	2,130.33
	09-OCT-2018	2 MUD 112000244523 @ 710 S 17 ST DTD. 10/8/18	CORRECTIONS BLD MNTCE	14,267.55
	02-OCT-2018-2	DCHC UTILITY MUD ACCT 229339(9/1/18-9/30/18) /267440(9/13/18-10/11/18) / 233448(9/13/18-10/11/18 / 267469(9/13/18-10/11/18)	GEN BUILD MAINT	11,429.96
	11-OCT-2018-1	DCHC UTILITY MUD ACCT 229339(9/1/18-9/30/18) /267440(9/13/18-10/11/18) / 233448(9/13/18-10/11/18 / 267469(9/13/18-10/11/18)	GEN BUILD MAINT	42.96
	11-OCT-2018-2	DCHC UTILITY MUD ACCT 229339(9/1/18-9/30/18) /267440(9/13/18-10/11/18) / 233448(9/13/18-10/11/18 / 267469(9/13/18-10/11/18)	GEN BUILD MAINT	8,768.51
	12-OCT-2018	DCHC UTILITY MUD ACCT 229339(9/1/18-9/30/18) /267440(9/13/18-10/11/18) / 233448(9/13/18-10/11/18 / 267469(9/13/18-10/11/18)	GEN BUILD MAINT	234.59
	11-OCT-2018	4/12 GAS/WATER SVC 1111 S 41ST STREET - 4 DEPTS CHARGES	JUVENILE ASSESSMENT CENTER	85.48
	14-SEP-2018-1	Acct112000304902 Gas Services for Sept 2018	OPERATIONS COMMUNICATIONS	46.25
	18-SEP-2018	Acct112000296807 Gas Services for Sept 2018	OPERATIONS COMMUNICATIONS	44.14
	11-OCT-2018	4/12 GAS/WATER SVC 1111 S 41ST STREET - 4 DEPTS CHARGES	VETERANS SERVICE	39.46
	11-OCT-2018-3	6 MUD 112000303233 @ 1101 S 42 ST DTD 10/8/18	WELFARE OFFICES	329.97
	11-OCT-2018-4	7 MUD 112000234059 @ 1215 S 42 ST DTD 10/8/18	WELFARE OFFICES	342.42
				<b>PAYMENT TOTAL: 45,538.61</b>
MICHAEL A DWORNICKI	24-SEP-2018	REIMBRMNT GFOA 2018 FALL/ANNUAL MTG	GENERAL OFFICE ADMIN	150.00
				<b>PAYMENT TOTAL: 150.00</b>
MICHAEL P MECKNA	05-OCT-2018CR171111	ATTORNEY FEES	COURT COSTS DISTRICT CRT	320.00
	05-OCT-2018CR172287	ATTORNEY FEES	COURT COSTS DISTRICT CRT	488.00
	05-OCT-2018CR172733	ATTORNEY FEES	COURT COSTS DISTRICT CRT	760.00
	05-OCT-2018CR173540	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,296.00
	05-OCT-2018CR173807	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,104.00
	15-OCT-2018CR172106	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,368.00
				<b>PAYMENT TOTAL: 5,336.00</b>
MICHELLE M KANNEDY	21-SEP-2018	MILEAGE REIMBURSEMENT - DCHC	INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM	69.22
				<b>PAYMENT TOTAL: 69.22</b>
MICROFILM IMAGING SYSTEMS INC	77417	Cannon DR6010C Scanner serviced replaced rollers	GENERAL OFFICE CLRK OF DIST CRT	296.34
	77482	Lease of machines or contracts	GENERAL OFFICE CLRK OF DIST CRT	160.00

	77483	Encumber - Lease of Machines or contracts	GENERAL OFFICE CLRK OF DIST CRT	1,273.00
	77484	Encumber - Lease of Machines or contracts	GENERAL OFFICE CLRK OF DIST CRT	15.60
	77484	Lease of machines or contracts	GENERAL OFFICE CLRK OF DIST CRT	109.40
	77485	Encumber - Lease of Machines or contracts	GENERAL OFFICE CLRK OF DIST CRT	25.00
	77486	Encumber - Lease of Machines or contracts	GENERAL OFFICE CLRK OF DIST CRT	255.00
				<b>PAYMENT TOTAL: 2,134.34</b>
MID STATES UTILITY TRAILER SALES INC	198914	FASTER-ORD# 78036 ; Inv# 198914	156TH MAPLE INV	93.80
				<b>PAYMENT TOTAL: 93.80</b>
MIDWEST MEDICAL TRANSPORT COMPANY	950581	DCHC RESIDENT TRANSPORT MIDWEST MED INV 950581 CC1	CAVANAUGH CARE CENTER I	45.00
				<b>PAYMENT TOTAL: 45.00</b>
MIDWEST REGION PASS DISSEMINATION CENTER	050818	Inv. 050818, 5/8/18, PASS materials	DEPT OF ED	710.00
	052418	Inv. 052418, 5/24/18, PASS materials	DEPT OF ED	525.00
	072318	Inv. 072318, 7/23/18, PASS materials	DEPT OF ED	240.00
				<b>PAYMENT TOTAL: 1,475.00</b>
MIDWEST SPECIAL SERVICES INC	353518	EXTRADITE KASEY L ARENDS - AINSWORTH NE	CRIMINAL	381.00
	353624	EXTRADITE MATHEW MIDDAUGH - MINNEAPOLIS MN	CRIMINAL	571.50
				<b>PAYMENT TOTAL: 952.50</b>
MILLARD SOUTH WRESTLING CLUB	2019-R434-24-1	VISITOR PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	15,253.25
				<b>PAYMENT TOTAL: 15,253.25</b>
MIMRAN EVENT MANAGEMENT	2019-R434-25-1	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	12,500.00
				<b>PAYMENT TOTAL: 12,500.00</b>
MITCHELL 1 REPAIR	21963444	Invoice 21963444, Mitchell1 Diagnostic Program	GENERAL OFFICE GARAGE	2,809.08
				<b>PAYMENT TOTAL: 2,809.08</b>
MOBILITY MOTORING	4459	FASTER-ORD# 78008 ; Inv# 4459	156TH MAPLE INV	99.70
				<b>PAYMENT TOTAL: 99.70</b>
MOONEY LAW OFFICES	12-OCT-2018 CR18-18607	ATTORNEY FEES	COURT ADMIN/CLERK	100.00

				<b>PAYMENT TOTAL: 100.00</b>
MOORE MEDICAL LLC	70050429	GLOVES POWDERFREE VINYL LARGE #77106	UNSPECIFIED	133.80
	70050429	MAGELLAN SAFETY SYRINGE ITEM#8881833215 3ml 22G X 1 1/2" 50/BX	UNSPECIFIED	50.50
	70050429	MAGELLAN SAFETY SYRINGE ITEM#8881892910 1ml 29G X 1/2" INSULIN 50/BX	UNSPECIFIED	59.80
				<b>PAYMENT TOTAL: 244.10</b>
MORRIS LAW LLC	15-OCT-2018CR181726	ATTORNEY FEES	COURT COSTS DISTRICT CRT	344.00
	16-OCT- 2018AA039752JV180001379	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	237.25
				<b>PAYMENT TOTAL: 581.25</b>
MURPHY TRACTOR & EQUIPMENT CO INC	1014946	FASTER-ORD# 5026679 ; Inv# 1014946	156TH MAPLE INV	388.82
	1016114	FASTER-ORD# 77523 ; Inv# 1016114	156TH MAPLE INV	200.86
	1016268	FASTER-ORD# 77573 ; Inv# 1016268	156TH MAPLE INV	47.96
	1018947	FASTER-ORD# 77574 ; Inv# 1018947	156TH MAPLE INV	686.22
	1022145	FASTER-ORD# 77703 ; Inv# 1022145	156TH MAPLE INV	308.48
	1024775	FASTER-ORD# 77766 ; Inv# 1024775	156TH MAPLE INV	1,488.32
	1026592	FASTER-ORD# 77627 ; Inv# 1026592	156TH MAPLE INV	2,520.50
	866640	FASTER-ORD# 5023944 ; Inv# 777859	156TH MAPLE INV	-3,000.00
	986513	FASTER-ORD# 76626 ; Inv# 986513	156TH MAPLE INV	1,170.15
				<b>PAYMENT TOTAL: 3,811.31</b>
NATIONAL BUSINESS FURNITURE LLC	ZK024572-TDQ	ITEM# 13165: COMPUTER CREDENZA - GRAY, PER QUOTE #QM468132 (JUDGE HANSEN)	CRIMINAL/TRAFFIC DIV	836.10
	ZK024572-TDQ	SHIPPING/HANDLING (JUDGE HANSEN) PER PRICE QUOTE #QM468132	CRIMINAL/TRAFFIC DIV	145.00
				<b>PAYMENT TOTAL: 981.10</b>
NATIONAL COUNCIL FOR BEHAVIORAL HEALTH	100022619	MENTAL HEALTH FIRST AID ADULT WORKBOOK	EXECUTIVE	1,525.50
	100022619	SHIPPING: MENTAL HEALTH FIRST AID ADULT WORKBOOK	EXECUTIVE	219.66
				<b>PAYMENT TOTAL: 1,745.16</b>
NATIONAL EVERYTHING WHOLESALE	169561-02	NAPKIN 15X17 1 PLY 3000/CS NAT.EVERYTHING	UNSPECIFIED	269.30
				<b>PAYMENT TOTAL: 269.30</b>
NEBRASKA ARBORISTS ASSOCIATION	11-OCT-2018	2018 ARBORIST SCHOOL C CARVER DC ENVIRO SVCS	PARKS AND TRAILS	500.00
				<b>PAYMENT</b>



				<b>TOTAL: 500.00</b>
NEBRASKA BOARD OF ENGINEERS AND ARCHITECTS	04-OCT-2018	JEFFREY SCHERZBERG- ENG LIC E12247 RENEWAL	DESIGN & SURVEY	80.00
				<b>PAYMENT TOTAL: 80.00</b>
NEBRASKA COUNTY ATTORNEYS ASSOCIATION	2332	LUNCH CO ATTORNEY MEETING DC ATTN	CRIMINAL	125.00
				<b>PAYMENT TOTAL: 125.00</b>
NEBRASKA IOWA DOOR SERVICES	24155-2	Door	CARPENTER	1,300.00
	24290	NE-IA DOOR DOOR & HARDWARE FY2017 ENCUMBERED ZPP	PUB PROPERTY LEASING	1,300.00
				<b>PAYMENT TOTAL: 2,600.00</b>
NEBRASKA IOWA INDUSTRIAL FASTENERS	5845008	FASTER-ORD# 78005 ; Inv# 5845008,5845009	156TH MAPLE INV	33.36
	5845009	FASTER-ORD# 78005 ; Inv# 5845008,5845009	156TH MAPLE INV	194.85
				<b>PAYMENT TOTAL: 228.21</b>
NEBRASKA MEDICAL CENTER	04-APR-2018	DCHC RESIDENT MEDICAL CARE NEB MED CTR DOS 4/27/18 (94.46)-4/4/18(67.93)-5/30/18(20.75)	SKILLED CARE	67.93
	27-APR-2018	DCHC RESIDENT MEDICAL CARE NEB MED CTR DOS 4/27/18 (94.46)-4/4/18(67.93)-5/30/18(20.75)	SKILLED CARE	94.46
	30-MAY-2018	DCHC RESIDENT MEDICAL CARE NEB MED CTR DOS 4/27/18 (94.46)-4/4/18(67.93)-5/30/18(20.75)	SKILLED CARE	20.75
	IN33559	DCHC NEB MED VICKI ADOLF SERVICES INV 33559	M.D. COST	1,050.00
				<b>PAYMENT TOTAL: 1,233.14</b>
NEBRASKA NOTARY ASSOCIATION INC	17-OCT-2018	NEBRASKA NOTARY FOR STEPHANIE RONCKA	JUDGES	154.00
				<b>PAYMENT TOTAL: 154.00</b>
NEBRASKA SHAKESPEARE FESTIVAL	2019-R434-26-1	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	10,150.00
				<b>PAYMENT TOTAL: 10,150.00</b>
NEBRASKA STATE SOCCER	2019-R434-34-1	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	4,214.00
				<b>PAYMENT TOTAL: 4,214.00</b>
NEBRASKA WORKFORCE DEVELOPMENT	17-OCT-2018	2ND QTR 2018 UNEMPLOYMENT BENEFITS	RISK INSURANCE	19,663.61

				<b>PAYMENT TOTAL: 19,663.61</b>
NEWCO TRUCK PARTS INC	110476	FASTER ORDER 77098, INVOICE 110476, 07075 WIPER BLADES, 10 EACH	156TH MAPLE INV	37.50
	110497	FASTER-ORD# 77854 ; Inv# 110497	156TH MAPLE INV	347.72
				<b>PAYMENT TOTAL: 385.22</b>
NMC INC	INV274376	work on 750 kw	GEN BUILD MAINT	1,331.25
				<b>PAYMENT TOTAL: 1,331.25</b>
NOLL HEALTHCARE NETWORK	11266	NOLL INV 11266 MED POOLS	2 WEST	720.00
	11266	NOLL INV 11266 MED POOLS	3 CENTER GERIATRIC	480.00
	11266	NOLL INV 11266 MED POOLS	3 WEST GERIATRIC	967.50
	11266	NOLL INV 11266 MED POOLS	4 EAST	480.00
	11266	NOLL INV 11266 MED POOLS	CAVANAUGH C CTR II EAST	616.69
	11266	NOLL INV 11266 MED POOLS	CAVANAUGH C CTR II WEST	480.00
	11266	NOLL INV 11266 MED POOLS	CAVANAUGH CARE CENTER I	480.00
	11266	NOLL INV 11266 MED POOLS	SKILLED CARE	3,577.88
				<b>PAYMENT TOTAL: 7,802.07</b>
NOLL HUMAN RESOURCE SERVICES	1801075	DCHC TEMP SERVICES NOLL INV 1801075 MED REC	MEDICAL RECORDS	1,113.00
				<b>PAYMENT TOTAL: 1,113.00</b>
NORA T TRAN	26-SEP-2018	JV18 760 TRANSCRIPT DC ATTN	JUVENILE	159.25
				<b>PAYMENT TOTAL: 159.25</b>
NORCHEM	FS-5880-0093018	INV. # FS-5880-0093018 UA TESTING FOR DRUG COURT FOR THE MONTH OF SEPTEMBER 2018	DRUG COURT	2,921.90
				<b>PAYMENT TOTAL: 2,921.90</b>
NORLOCK METAL PRODUCTS INC	11433	CC2 Wall Protection	CARPENTER	352.00
	11539	REPAIR OF CARD READER AND CAMERA POST WEST SIDE	COURT HOUSE JAIL	2,873.00
	11424	NORLOCK STAFF DEV RADIATOR COVERS INV.11424 DATED 9/12/18 HOSP	GEN BUILD MAINT	795.00
	11488	WELDING TO REPAIR HOT STEAM CART TABLE PORTABLE BASE	KITCHEN	200.00
	11538	WELDING TO REPAIR STEAM KETTLE	KITCHEN	200.00
				<b>PAYMENT</b>

				<b>TOTAL:</b> 4,420.00
NORTHWEST FEED & GRAIN CO INC	NWF102442	K-9 FOOD-FLETCH-NORTHWEST FEED & GRAIN	COUNTY SHERIFF	88.98
	NWF102445	K-9 FOOD-LOKI-NORTHWEST FEED & GRAIN	COUNTY SHERIFF	189.96
	NWF102519	K-9 FOOD-NORTHWEST FEED & GRAIN	COUNTY SHERIFF	99.95
	NWF102733	K-9 FOOD-NORTHWEST FEED & GRAIN	COUNTY SHERIFF	57.99
				<b>PAYMENT TOTAL: 436.88</b>
OESTMANN & ALBERTSEN LAW PC LLO	12-OCT-2018 CR18-22008	ATTORNEY FEES	COURT ADMIN/CLERK	250.00
	15-OCT-2018CR18483	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,204.00
	16-OCT-2018CR182881	ATTORNEY FEES	COURT COSTS DISTRICT CRT	136.00
				<b>PAYMENT TOTAL: 1,590.00</b>
OFFICE DEPOT	211563120001	Item# 923076 Tabbie Allergies Labels TAB40560 2'x2" 500/roll	5 E-CENTER INPATIENT	154.90
	211016418001	Scholastic Washable Crayons, Assorted, Box of 8, Mfg Part# 553	CORRECTIONS INMATE BENEFIT ACCOUNT	109.48
	211020824002	Scholastic Washable Crayons, Assorted, Box of 8, Mfg Part# 553	CORRECTIONS INMATE BENEFIT ACCOUNT	38.08
				<b>PAYMENT TOTAL: 302.46</b>
OHARA MANAGED CARE LLC	16-OCT-2018	MEDICAL BILLS 10/15-16/2018 DC RISK INS	RISK INSURANCE	5,492.61
				<b>PAYMENT TOTAL: 5,492.61</b>
OHARCO DISTRIBUTION	637001-001	OHARCO 48"X96" AMBER CHERRY INV.637001-001 DATED 9/12/18 HOSP	CARPENTER	385.92
	641789-001	OHARCO BRACKETS INV.641789-001 DATED 9/26/18 HOSP	CARPENTER	45.90
	641789-002	OHARCO INV.641789-002 DTD.9/26/18...PP.....HOSP	CARPENTER	63.00
				<b>PAYMENT TOTAL: 494.82</b>
OMAHA ACADEMY OF BALLET	2019-R434-50-1	VISITOR PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	1,941.00
				<b>PAYMENT TOTAL: 1,941.00</b>
OMAHA CHILDRENS MUSEUM	2019-R434-46-1	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	42,874.50
				<b>PAYMENT TOTAL: 42,874.50</b>
OMAHA COMMUNITY PLAYHOUSE	2019-R434-35-1	VISITOR PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	33,985.50
				<b>PAYMENT TOTAL:</b>

				<b>33,985.50</b>
OMAHA COMPOUND CO	177887	SUPPLIES-OMAHA COMPOUND COMPANY	ADMIN SHERIFF	162.05
	177887A	1 SUPPLIES-OMAHA COMPOUND COMPANY	ADMIN SHERIFF	68.71
	178170	INV#178170 BODY WASH/HYGENE PRODUCTS	YOUTH CENTER	78.65
				<b>PAYMENT TOTAL: 309.41</b>
OMAHA CONSERVATORY OF MUSIC	2019-R434-42-1	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	2,381.75
				<b>PAYMENT TOTAL: 2,381.75</b>
OMAHA CREATIVE INSTITUTE	2019-R434-47-1	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	12,825.75
				<b>PAYMENT TOTAL: 12,825.75</b>
OMAHA CRUSADERS INC	2019-R434-28-1	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	750.00
				<b>PAYMENT TOTAL: 750.00</b>
OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	8191	SEPT 2018 PARKING	ADMIN DISTRICT COURT	199.50
	8192	Public Parking	ADMIN ENVIRONMENTAL SERVICES	12.25
	8201	DCHC ODPBC PARKING INV 8201	ADMIN HEALTH CENTER	8.75
	8188	PARKING WITNESSES VICTIMS DC ATTNY	CRIMINAL	875.00
	8220	CONST REMODEL JUDGE OFFICE DC COURT	CRIMINAL/TRAFFIC DIV	1,344.62
	8200	Invoice #8200 Omaha Douglas Public Building Commission - Parking Garage	GENERAL OFFICE ELECT COMM	8.75
	8215	#8215 monthly parking fees (Jennings trial)	GENERAL OFFICE PUBLIC DEFENDER	259.00
	8213	Inv.-8213 Date-10/01/2018 Parking Fees	JUVENILE ASSESSMENT CENTER	21.00
	8195	ParkingInv 8195	MENTAL HEALTH DIVERSION	12.25
	8182	ODPBC Inv. #8182	OMAHA-DOUGLAS CIVIC CENTER	893,738.50
	8189	PARKING DC COURT	PROBATE DIV	113.75
	8208	INV#8208 PARKING GARAGE	YOUTH CENTER	33.25
				<b>PAYMENT TOTAL: 896,626.62</b>
OMAHA EQUESTRIAN FOUNDATION	2019-R434-36-1	VISITOR PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	10,993.50
				<b>PAYMENT TOTAL: 10,993.50</b>
OMAHA GLASS PRO	130159	FASTER-ORD# 5026793 ; Inv# 130159	156TH MAPLE INV	235.00
	130173	FASTER-ORD# 5026772 ; Inv# 130173	156TH MAPLE INV	169.00

	130347	FASTER-ORD# 5026843 ; Inv# 130347	156TH MAPLE INV	185.00
				<b>PAYMENT TOTAL: 589.00</b>
OMAHA HEALTH CLINIC	30-SEP-2018	DCHC STR CLINICAL DIRECTOR OMAHA HEALTH CLINIC INV FOR 9/18	M.D. COST	3,500.00
				<b>PAYMENT TOTAL: 3,500.00</b>
OMAHA HOUSING AUTHORITY	12-OCT-2018 GA 201902638	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	12-OCT-2018 GA 201902639	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	12-OCT-2018 GA 201902640	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	12-OCT-2018 GA 201902650	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	15-OCT-2018 GA 201902657	CLIENT AID	DIRECT CLIENT SERVICES	126.00
	15-OCT-2018 GA 201902658	CLIENT AID	DIRECT CLIENT SERVICES	126.00
	15-OCT-2018 GA 201902659	CLIENT AID	DIRECT CLIENT SERVICES	101.00
	15-OCT-2018 GA 201902671	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				<b>PAYMENT TOTAL: 603.00</b>
OMAHA PERFORMING ARTS SOCIETY	2019-R434-48-1	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	52,768.75
				<b>PAYMENT TOTAL: 52,768.75</b>
OMAHA PUBLIC POWER DISTRICT	10-OCT-2018 GA 201902591	CLIENT AID	DIRECT CLIENT SERVICES	18.64
	08-OCT-2018	OPPD 583011	ENVIRONMENTAL COMPLIANCE	35.80
	08-OCT-2018-1	OPPD 583011	ENVIRONMENTAL COMPLIANCE	398.93
	08-OCT-2018-2	OPPD 583011	ENVIRONMENTAL COMPLIANCE	28.00
	25-SEP-2018	Acct2795000070 Electrical services Oct 15,2018	OPERATIONS COMMUNICATIONS	5,193.82
				<b>PAYMENT TOTAL: 5,675.19</b>
OMAHA PUBLIC SCHOOLS	2019-R434-38-1	VISITOR PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	3,125.00
				<b>PAYMENT TOTAL: 3,125.00</b>
OMAHA RODEO	2019-R434-39-1	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	6,125.00
				<b>PAYMENT TOTAL: 6,125.00</b>
OMAHA SPORTS COMMISSION	2019-R434-21-1	VISITOR PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	25,000.00
				<b>PAYMENT</b>

				<b>TOTAL:</b> <b>25,000.00</b>
OMAHA SYMPHONY ASSOCIATION	2019-R434-40-1	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	51,303.00
				<b>PAYMENT TOTAL:</b> <b>51,303.00</b>
OMAHA THEATER COMPANY	2019-R434-41-1	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	20,612.75
				<b>PAYMENT TOTAL:</b> <b>20,612.75</b>
OMAHA TRANS VIDEO	63429	Inv. #63429 cassette to CD transfer (St. v. Jennings)	COURT COSTS PUBLIC DEFENDER	496.30
				<b>PAYMENT TOTAL:</b> <b>496.30</b>
OMALLEY DRILLING INC	NE5014	Constructions Materials	ENVIRONMENTAL COMPLIANCE	550.00
				<b>PAYMENT TOTAL:</b> <b>550.00</b>
ONTRAC	6-475877	SEPT 2018 COURIER SVCS	OUTSIDE OFFICE EXPENSE	1,905.24
	6-476342	SEPT 2018 COURIER SVCS	OUTSIDE OFFICE EXPENSE	2,221.76
				<b>PAYMENT TOTAL:</b> <b>4,127.00</b>
OPERA OMAHA	2019-R434-43-1	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	22,903.00
				<b>PAYMENT TOTAL:</b> <b>22,903.00</b>
OREILLY AUTO PARTS	1498-477834	FASTER-ORD# 77826 ; Inv# 1498-477834 = 53.98 (-99.99 RETURN CREDIT INVOICE APPLIED), 1498-478039 = 27.99	156TH MAPLE INV	153.97
	1498-478025	FASTER-ORD# 77859 ; Inv# 1498-478025	156TH MAPLE INV	522.94
	1498-478039	FASTER-ORD# 77826 ; Inv# 1498-477834 = 53.98 (-99.99 RETURN CREDIT INVOICE APPLIED), 1498-478039 = 27.99	156TH MAPLE INV	27.99
	1498-478056	FASTER-ORD# 77877 ; Inv# 1498-478056	156TH MAPLE INV	15.46
	1498-478061	FASTER-ORD# 77880 ; Inv# 1498-478061 -30.66 (-15.33 AND -15.33) RETURN CREDIT INVOICE 1498-478553 APPLIED	156TH MAPLE INV	44.24
	1498-478084	FASTER-ORD# 77888 ; Inv# 1498-478084	156TH MAPLE INV	200.40
	1498-478171	FASTER-ORD# 77826 ; Inv# 1498-477834 = 53.98 (-99.99 RETURN CREDIT INVOICE APPLIED), 1498-478039 = 27.99	156TH MAPLE INV	-99.99
	1498-478401	FASTER-ORD# 77893 ; Inv# 1498-478401	156TH MAPLE INV	77.98
	1498-478464	FASTER-ORD# 77906 ; Inv# 1498-478464	156TH MAPLE INV	2.60
	1498-478532	FASTER-ORD# 77925 ; Inv# 1498-478532	156TH MAPLE INV	125.37
	1498-478550	FASTER-ORD# 77953 ; Inv# 1498-478550, -4.29 RETURN CREDIT INVOICE 1498-478897 APPLIED	156TH MAPLE INV	56.25
	1498-478553	FASTER-ORD# 77880 ; Inv# 1498-478061 -30.66 (-15.33 AND	156TH MAPLE INV	-30.66

		-15.33) RETURN CREDIT INVOICE 1498-478553 APPLEID		
	1498-478583	FASTER-ORD# 77971 ; Inv# 1498-478583	156TH MAPLE INV	6.89
	1498-478689	FASTER-ORD# 77990 ; Inv# 1498-478689	156TH MAPLE INV	31.96
	1498-478708	FASTER-ORD# 77995 ; Inv# 1498-478708,1498-478717	156TH MAPLE INV	882.00
	1498-478717	FASTER-ORD# 77995 ; Inv# 1498-478708,1498-478717	156TH MAPLE INV	312.78
	1498-478897	FASTER-ORD# 77953 ; Inv# 1498-478550, -4.29 RETURN CREDIT INVOICE 1498-478897 APPLIED	156TH MAPLE INV	-4.29
	1498-478948	FASTER-ORD# 78057 ; Inv# 1498-478948	156TH MAPLE INV	47.90
				<b>PAYMENT TOTAL: 2,373.79</b>
PAPILLION SANITATION	5160878	INV #5160878 SANITATION SERVICES - OCTOBER 2018	ADMIN BUSINESS	1.71
	5160878	04 ENV SERV MENKE	ADMIN ENVIRONMENTAL SERVICES	30.01
	5160878	02 SHERIFF 3601 N 156TH	ADMIN SHERIFF	30.01
	5160878	14 GEN ASSISTANCE GOODWILL BLDG	ADMINISTRATION POOR RELIEF	42.00
	5160878	INV #5160878 SANITATION SERVICES - OCTOBER 2018	ADOLESCENT HEALTH	6.37
	5160878	INV #5160878 SANITATION SERVICES - OCTOBER 2018	ADOLESCENT VACCINATIONS	0.03
	5160878	INV #5160878 SANITATION SERVICES - OCTOBER 2018	AIR POLLUTION 103 FUND EPA PM 3.5	1.12
	5160878	INV #5160878 SANITATION SERVICES - OCTOBER 2018	AIR POLLUTION 105 FUNDS	0.90
	5160878	INV #5160878 SANITATION SERVICES - OCTOBER 2018	AIR POLLUTION TITLE V FUNDS	0.63
	5160878	INV #5160878 SANITATION SERVICES - OCTOBER 2018	ALEGENT	0.02
	5160878	INV #5160878 SANITATION SERVICES - OCTOBER 2018	BIOTERRORISM EMERGENCY RESPONSE	1.26
	5160878	INV #5160878 SANITATION SERVICES - OCTOBER 2018	BIOTERRORISM EPI #3	1.72
	5160878	INV #5160878 SANITATION SERVICES - OCTOBER 2018	BUSINESS ADMINISTRATION	3.84
	5160878	INV #5160878 SANITATION SERVICES - OCTOBER 2018	CITIES READINESS INITIATIVE	0.45
	5160878	INV #5160878 SANITATION SERVICES - OCTOBER 2018	COMMUNICABLE DISEASE	3.74
	5160878	INV #5160878 SANITATION SERVICES - OCTOBER 2018	COUNTY HEALTH CLINIC	3.59
	5160878	11 CSI BUILDING	CRIME LAB	75.00
	5160878	15 DOTCOMM/PUB PROB 408 S 18TH	CRTHSE WEST MNTCE	58.03
	5160878	INV #5160878 SANITATION SERVICES - OCTOBER 2018	DELIVERY & PICK UP	0.85
	5160878	INV #5160878 SANITATION SERVICES - OCTOBER 2018	ENVIRONMENTAL ADMIN	1.28
	5160878	03 OLD LANDFILL 12602 STATE ST	ENVIRONMENTAL COMPLIANCE	75.00
	5160878	INV #5160878 SANITATION SERVICES - OCTOBER 2018	EPA LEAD	9.60
	5160878	INV #5160878 SANITATION SERVICES - OCTOBER 2018	FOOD & DRINK ADMIN	10.24
	5160878	05 EXT SVC CENTER	GENERAL OFFICE EXT SERVICE	60.00
	5160878	INV #5160878 SANITATION SERVICES - OCTOBER 2018	GRANT IN AID	0.10
	5160878	INV #5160878 SANITATION SERVICES - OCTOBER 2018	HEALTH CLINIC IMMUNIZATIONS	0.91
	5160878	INV #5160878 SANITATION SERVICES - OCTOBER 2018	HEALTH DATA ADMINISTRATION	2.47
	5160878	INV #5160878 SANITATION SERVICES - OCTOBER 2018	HEALTH PROMOTION	2.60

	5160878	INV #5160878 SANITATION SERVICES - OCTOBER 2018	HEPITITIS B GRANT	0.27
	5160878	INV #5160878 SANITATION SERVICES - OCTOBER 2018	HIV SURVEILLANCE	0.21
	5160878	INV #5160878 SANITATION SERVICES - OCTOBER 2018	HIV-42ND STREET	0.48
	5160878	INV #5160878 SANITATION SERVICES - OCTOBER 2018	IMMUNIZATION CLINIC 1.9	0.44
	5160878	13 JAC GOODWILL BLDG	JUVENILE ASSESSMENT CENTER	19.50
	5160878	INV #5160878 SANITATION SERVICES - OCTOBER 2018	LB 692 INFRASTRUCTURE	1.71
	5160878	INV #5160878 SANITATION SERVICES - OCTOBER 2018	LB 692 PER CAPITA FUNDS	10.98
	5160878	INV #5160878 SANITATION SERVICES - OCTOBER 2018	NHCS ADMINISTRATION	2.01
	5160878	INV #5160878 SANITATION SERVICES - OCTOBER 2018	OMAHA HEALTHY START	0.21
	5160878	01 911 CALL CENTER	OUTSIDE OFFICE EXPENSE	30.01
	5160878	06 ELECTION OFFICE 115TH	OUTSIDE OFFICE EXPENSE	30.01
	5160878	07 ADULT PROBATION SPRING & 73RD ST	OUTSIDE OFFICE EXPENSE	209.99
	5160878	09 TREAS 30TH, 108TH & 84TH	OUTSIDE OFFICE EXPENSE	135.02
	5160878	10 CORRECTIONS	SAFETY AND SANITATION	1,204.09
	5160878	INV #5160878 SANITATION SERVICES - OCTOBER 2018	SANITATION ENGINEER ADMIN	4.69
	5160878	INV #5160878 SANITATION SERVICES - OCTOBER 2018	STD	0.84
	5160878	INV #5160878 SANITATION SERVICES - OCTOBER 2018	STD CONTROL	0.60
	5160878	INV #5160878 SANITATION SERVICES - OCTOBER 2018	TB CONTROL	0.14
	5160878	INV #5160878 SANITATION SERVICES - OCTOBER 2018	TOBACCO AWARENESS	0.43
	5160878	INV #5160878 SANITATION SERVICES - OCTOBER 2018	TRI-COUNTY ENVIRINMENTAL HEALTH	0.19
	5160878	12 VETERANS GOODWILL BLDG	VETERANS SERVICE	9.00
	5160878	08 SOC SVCS 1101 & 1215 S 42ND ST	WELFARE OFFICES	150.00
	5160878	INV #5160878 SANITATION SERVICES - OCTOBER 2018	WOMEN INFANT CHILDREN (WIC)	2.86
				<b>PAYMENT TOTAL: 2,237.16</b>
PAPIO TRANSPORT SERVICE INC	3213915	DCHC RESIDENT TRANSPORT PAPIO INV 3213915 3C	3 CENTER GERIATRIC	37.00
	3172040	DCHC RESIDENT TRANSPORT PAPIO INV 3172040 / 3172041 CC2E	CAVANAUGH C CTR II EAST	37.00
	3172041	DCHC RESIDENT TRANSPORT PAPIO INV 3172040 / 3172041 CC2E	CAVANAUGH C CTR II EAST	37.00
	3171632	DCHC RESIDENT TRANSPORT PAPIO INV 3171632 / 3171633 CC2W	CAVANAUGH C CTR II WEST	37.00
	3171633	DCHC RESIDENT TRANSPORT PAPIO INV 3171632 / 3171633 CC2W	CAVANAUGH C CTR II WEST	37.00
	2922698	DCHC RESIDENT TRANSPORT PAPIO INV 3023250 / 3023251 / 2922698 / CC1	CAVANAUGH CARE CENTER I	37.00
	3023250	DCHC RESIDENT TRANSPORT PAPIO INV 3023250 / 3023251 / 2922698 / CC1	CAVANAUGH CARE CENTER I	37.00
	3023251	DCHC RESIDENT TRANSPORT PAPIO INV 3023250 / 3023251 /	CAVANAUGH CARE CENTER I	37.00



		2922698 / CC1		
	2481399	DCHC RESIDENT TRANSPORT PAPIO INV 2630984 / 3219773 / 3219774 / 3213656 / 3213655 / 3171582 / 2481399 / 2481434 / REHAB	SKILLED CARE	37.00
	2481434	DCHC RESIDENT TRANSPORT PAPIO INV 2630984 / 3219773 / 3219774 / 3213656 / 3213655 / 3171582 / 2481399 / 2481434 / REHAB	SKILLED CARE	37.00
	2630984	DCHC RESIDENT TRANSPORT PAPIO INV 2630984 / 3219773 / 3219774 / 3213656 / 3213655 / 3171582 / 2481399 / 2481434 / REHAB	SKILLED CARE	37.00
	3171582	DCHC RESIDENT TRANSPORT PAPIO INV 2630984 / 3219773 / 3219774 / 3213656 / 3213655 / 3171582 / 2481399 / 2481434 / REHAB	SKILLED CARE	37.00
	3213655	DCHC RESIDENT TRANSPORT PAPIO INV 2630984 / 3219773 / 3219774 / 3213656 / 3213655 / 3171582 / 2481399 / 2481434 / REHAB	SKILLED CARE	37.00
	3213656	DCHC RESIDENT TRANSPORT PAPIO INV 2630984 / 3219773 / 3219774 / 3213656 / 3213655 / 3171582 / 2481399 / 2481434 / REHAB	SKILLED CARE	37.00
	3219773	DCHC RESIDENT TRANSPORT PAPIO INV 2630984 / 3219773 / 3219774 / 3213656 / 3213655 / 3171582 / 2481399 / 2481434 / REHAB	SKILLED CARE	37.00
	3219774	DCHC RESIDENT TRANSPORT PAPIO INV 2630984 / 3219773 / 3219774 / 3213656 / 3213655 / 3171582 / 2481399 / 2481434 / REHAB	SKILLED CARE	37.00
				<b>PAYMENT TOTAL: 592.00</b>
PATTON EQUIPMENT COMPANY INC	1800750-IN	BULK RACK - 48" X 24" X 10" 4' SHELVES QUOTE 091818-1 DATED 09/18/18	COURT HOUSE JAIL	390.00
	1800750-IN	DELIVERY CHARGE QUOTE 091818-1 DATED 09/18/18	COURT HOUSE JAIL	70.00
	1800750-IN	INSTALL - RIVETIER - 69"X24" W/5" SHELVES QUOTE 091818-1 DATED 09/18/18	COURT HOUSE JAIL	330.00
	1800750-IN	INSTALLATION BULK - BULK RACK - 48" X 24" X 10" 4' SHELVES QUOTE 091818-1 DATED 09/18/18	COURT HOUSE JAIL	165.00
	1800750-IN	RIVETIER - 69"X24" W/5" SHELVES QUOTE 091818-1 DATED 09/18/18	COURT HOUSE JAIL	2,601.00
				<b>PAYMENT TOTAL: 3,556.00</b>
PAYLESS OFFICE PRODUCTS INC	2994418-0	Office Supplies. Encumbrance	ADMIN COUNTY CLERK	50.19
	2998463-0	Office Supplies. Encumbrance	ADMIN COUNTY CLERK	7.15
	2998525-0	Office Supplies. Encumbrance	ADMIN COUNTY CLERK	20.78
	2998525-1	Office Supplies. Encumbrance	ADMIN COUNTY CLERK	103.39
	2976107-0	DCHC PAYLESS PHONES 7/18 DIETARY	ADMIN DIETARY	70.74
	2999655-0	Invoice #2999655-0; Supplies for Admin & Finance	BUSINESS ADMINISTRATION	19.96
	2976123-0	INV 2976123-0=7/10/2018	CENTRAL	19.36

	3000658-0	INV 3000658-0 9/27/2018	CENTRAL	338.02
	3000658-1	INV 3000658-1 9/29/2018	CENTRAL	69.56
	3002518-0	INV 3002518-0-10/3/2018	CENTRAL	82.52
	3002519-0	INV 3002519=10/3/2018	CENTRAL	142.57
	3003326-0	INV 3003326-0=10/05/2018	CENTRAL	40.36
	3002023-0	Inv. 3002023-0, 10/2/18, office supplies - Ed Dept	DEPT OF ED	259.40
	2997525-0	Payless Invoice for Sept 2018 Office supplies	GENERAL OFFICE CLRK OF DIST CRT	64.86
	2981511-1	payless monthly invoices-encumber funds	GENERAL OFFICE PUBLIC DEFENDER	15.30
	2983423-0	payless monthly invoices-encumber funds	GENERAL OFFICE PUBLIC DEFENDER	338.15
	2983423-1	payless monthly invoices-encumber funds	GENERAL OFFICE PUBLIC DEFENDER	32.10
	2985129-0	payless monthly invoices-encumber funds	GENERAL OFFICE PUBLIC DEFENDER	385.70
	2989508-0	payless monthly invoices-encumber funds	GENERAL OFFICE PUBLIC DEFENDER	12.19
	2989520-0	payless monthly invoices-encumber funds	GENERAL OFFICE PUBLIC DEFENDER	19.85
	2990359-0	payless monthly invoices-encumber funds	GENERAL OFFICE PUBLIC DEFENDER	38.64
	2990359-1	payless monthly invoices-encumber funds	GENERAL OFFICE PUBLIC DEFENDER	72.29
	2991731-0	payless monthly invoices-encumber funds	GENERAL OFFICE PUBLIC DEFENDER	11.37
	2991738-0	payless monthly invoices-encumber funds	GENERAL OFFICE PUBLIC DEFENDER	107.97
	2976106-0	DCHC PAYLESS PHONES 7/18 KITCHEN	KITCHEN	106.11
	2993086-0	PAYLESS OFFICE INV.2993086-0 9/4/18	PUB PROPERTY LEASING	58.64
	2997569-0	PAYLESS OFFICE INV.2997569-0 9/18/18	PUB PROPERTY LEASING	46.54
	2976113-0	DCHC PAYLESS PHONES 7/18 SECURITY	SECURITY	70.74
	3004182-0	CUTLERY HVY.WT. WRAP 250/CS SPOON, KNIFE, FORK PAYLESS	UNSPECIFIED	31.92
	2997605-0	OFFICE SUPPLIES	YOUTH CENTER	43.90
	2997605-1	INVOICE# 2997605-1 OFFICE SUPPLIES	YOUTH CENTER	63.45
	3002024-0	INV#3002024-0 OFFICE SUPPLIES	YOUTH CENTER	135.26
				<b>PAYMENT TOTAL: 2,878.98</b>
PETROLEUM TRADERS CORPORATION	1311814	FASTER-ORD# 6005316 ; Inv# 1311814, 9/26/2018, BOL 1474403, 6999 GALLONS UNLEADED	156TH MAPLE INV	15,839.44
	1317157	FASTER-ORD# 6005320 ; Inv# 1317157, 10/10/2018, BOL 1477521, 6999 GALLONS UNLEADED	156TH MAPLE INV	15,839.44
				<b>PAYMENT TOTAL: 31,678.88</b>
PHYSICIANS LABORATORY SERVICES	31-AUG-2018	Lab Work - Aug 2018	YOUTH CENTER	277.00
	31-JUL-2018	Lab Work July 2018	YOUTH CENTER	643.00
				<b>PAYMENT TOTAL: 920.00</b>

PLAINS EQUIPMENT GROUP	2079038	FASTER-ORD# 77735 ; Inv# 2079038	156TH MAPLE INV	176.00
	2082970	FASTER-ORD# 77646 ; Inv# 2082970	156TH MAPLE INV	186.92
				<b>PAYMENT TOTAL: 362.92</b>
PLAYING WITH FIRE INC	2019-R434-49-1	VISITOR PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	5,313.50
				<b>PAYMENT TOTAL: 5,313.50</b>
POSTMASTER	12-OCT-2018	METERED POSTAGE FOR MAIL ROOM	DISTRIBUTED EXPENSE	100,000.00
				<b>PAYMENT TOTAL: 100,000.00</b>
POTTAWATTAMIE COUNTY IOWA	07-MAR-2018.	FATAH OSMAN CERTIFIED COPIES - CO ATTY	CRIMINAL	30.13
				<b>PAYMENT TOTAL: 30.13</b>
RAMADA INN KEARNEY	2562	Hotel charges; ERC Workshop; Igor Hadzisukjmanovic	BIOTERRORISM EMERGENCY RESPONSE	85.00
	2527	Hotel charges; ERC Workshop; Terri Morrow	CITIES READINESS INITIATIVE	85.00
				<b>PAYMENT TOTAL: 170.00</b>
RDO TRUCK CENTER CO	68613H	FASTER-ORD# 78002 ; Inv# 68613H	156TH MAPLE INV	131.15
				<b>PAYMENT TOTAL: 131.15</b>
REGION 6	01-OCT-2018-1	Region 6 Inv. dated 10/1/18	ENHSA	15,743.00
	01-OCT-2018-2	Region 6 Inv. dated 10/1/18	ENHSA	250,413.00
				<b>PAYMENT TOTAL: 266,156.00</b>
REINHART FOODSERVICE LLC	218411	APPLE JUICE CONCENTRATED,UNSWEETENED,SHELF-STABLE LIQUID 3/1 GAL REJUV	UNSPECIFIED	701.40
	218411	CEREAL GRTS QCK COOK 12/24 OZ	UNSPECIFIED	48.68
	218411	CHEESE AMERICAN PROCESSED PRESLICED 4/5# 160 SLICES/5#	UNSPECIFIED	195.64
	218411	DRINK MIX LEMONADE UNSWEETENED 12/2 OZ.	UNSPECIFIED	256.98
	218411	GLOVES FOODHANDLER SMALL 100/BX	UNSPECIFIED	28.38
	218411	ORANGE JUICE CONCENTRATED,UNSWEETENED, SHELF-STABLE LIQUID 3/1 GAL REJUV	UNSPECIFIED	855.70
	218411	P-NUT BUTTER IND. 3/4 OZ. 200 CNT CULINARY SECRETS #14806	UNSPECIFIED	176.70
	218411	RICE LONG GRAIN PARBOIL CONVERTED 2/10#CONDITION UB	UNSPECIFIED	95.40
	218765	MIX MUFFIN HONEY BRAN G.M. 6/5#	UNSPECIFIED	126.98
	218766	MIX MUFFIN BLUEBERRY 6/4.5# G.M.	UNSPECIFIED	334.88

	218931	8 OZ STYRO BOWL 1000/CS	UNSPECIFIED	155.45
	221501	CORN OIL 100% 35 LB.	UNSPECIFIED	283.50
	221501	GLOVES FOODHANDLER SMALL 100/BX	UNSPECIFIED	28.38
	221501	P-NUT BUTTER IND. 3/4 OZ. 200 CNT CULINARY SECRETS #14806	UNSPECIFIED	176.70
	221501	SUGAR COOKIES FROZEN 240-320/1 OZ.	UNSPECIFIED	87.99
	221501	YELLOW CAKE MIX 6/5#	UNSPECIFIED	158.72
				<b>PAYMENT TOTAL: 3,711.48</b>
RENEE L IWAN	24-SEP-2018	MILEAGE REIMBURSEMENT - DCYC	YOUTH CENTER	124.81
				<b>PAYMENT TOTAL: 124.81</b>
REVOLUTION WRAPS LLC	2012919	FASTER-ORD# 78078 ; Inv# 2012919	156TH MAPLE INV	312.25
	2012968	FASTER-ORD# 78065 ; Inv# 2012968	156TH MAPLE INV	387.25
				<b>PAYMENT TOTAL: 699.50</b>
RITA L MELGARES	16-OCT-2018RM039823JV180000674	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
	16-OCT-2018RM039825JV170000348	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	16-OCT-2018RM039826JV160000494	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
				<b>PAYMENT TOTAL: 487.50</b>
RIVER CITY RECYCLING	00763627	FASTER-ORD# 78039 ; Inv# 00763627	156TH MAPLE INV	272.50
	00768245	FASTER-ORD# 78040 ; Inv# 00768245	156TH MAPLE INV	350.00
				<b>PAYMENT TOTAL: 622.50</b>
ROBERTS NURSERY LANDSCAPES & LAWNS LLC	KM20881-0002	ENCUMBERANCE ENVS ROBERTS LAWN 582013 PARKING LOT 12 BIO RETENTION LANDSCAPING INSTALLATION OF PERENNIALS GRASSES MULCH VIA QUOTE	PARKS AND TRAILS	2,048.40
				<b>PAYMENT TOTAL: 2,048.40</b>
ROCHESTER MIDLAND CORPORATION	INV00075699	Water testing	SAFETY	160.00
				<b>PAYMENT TOTAL: 160.00</b>
RONNIE L BUGGS	27-SEP-2018	MILEAGE REIMBURSEMENT - DCHC	MENTAL HEALTH DIVERSION	43.60
				<b>PAYMENT TOTAL: 43.60</b>
ROTELLAS ITALIAN BAKERY INC	036631	BREAD FOR DCYC	YOUTH CENTER	111.00
	038835	BREAD FOR DCYC	YOUTH CENTER	111.00

	042902	BREAD FOR DCYC	YOUTH CENTER	111.00
	045531	BREAD FOR DCYC	YOUTH CENTER	111.00
	047751	BREAD FOR DCYC	YOUTH CENTER	111.00
	050388	BREAD FOR DCYC	YOUTH CENTER	111.00
	052596	BREAD FOR DCYC	YOUTH CENTER	111.00
	JQ0101	BREAD FOR DCYC	YOUTH CENTER	111.00
				<b>PAYMENT TOTAL: 888.00</b>
RUSSELL SPEEDERS CAR WASH	9118	FASTER-ORD# 78020 ; Inv# 9118	156TH MAPLE INV	80.00
				<b>PAYMENT TOTAL: 80.00</b>
SALVATION ARMY	10-OCT-2018 GA 201902597	CLIENT AID	DIRECT CLIENT SERVICES	300.00
				<b>PAYMENT TOTAL: 300.00</b>
SAPP BROS INC	22609848	FASTER-ORD# 77634 ; Inv# 22609848	156TH MAPLE INV	252.45
	22608008	FUEL CHARGES	EQUIPMENT	116.68
	22608052	FUEL CHARGES	EQUIPMENT	116.60
				<b>PAYMENT TOTAL: 485.73</b>
SARA A BAKER	07-SEP-2018	REIMB FOR NASW 2018 CONF DC CMHC	PARTIAL CARE	159.00
				<b>PAYMENT TOTAL: 159.00</b>
SARA D CHVALA HANSEN	V100418AD	MILEAGE REIMBURSEMENT - DCHD WIC	WOMEN INFANT CHILDREN (WIC)	30.52
				<b>PAYMENT TOTAL: 30.52</b>
SARPY COUNTY NEBRASKA	28-SEP-2018	CR15 2896 CERTIFIED COPIES	CRIMINAL	3.50
				<b>PAYMENT TOTAL: 3.50</b>
SHARED SERVICE SYSTEMS	3281594	HAND SANITIZER PURELL 12 OZ 3659-12 12/CS SHARED SERV	UNSPECIFIED	881.10
				<b>PAYMENT TOTAL: 881.10</b>
SHAWNTAL SMITH LAW LLC	16-OCT- 2018SS040085JV180001347	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
	16-OCT- 2018SS040086JV180001276	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	16-OCT- 2018SS040090JV180001318	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
				<b>PAYMENT TOTAL: 295.75</b>
SHELLY M CHAPMAN	05-OCT-2018CR174078	SHELLY CHAPMAN:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	22.50

				<b>PAYMENT TOTAL: 22.50</b>
SHERRY L GLASNAPP	21-SEP-2018	MILEAGE REIMBURSEMENT - DCHC	CMHC ADMINISTRATION	123.17
				<b>PAYMENT TOTAL: 123.17</b>
SHERWIN WILLIAMS CO	6108-2	SW PAINT SUPPLIES INV.6108-2 DATED 9/29/18 HOSP	CARPENTER	675.11
	5326-5	SW PAINT 30 GAL. PAINT + MISC. INV.5236-5 DTD 9/6/18.....ZACH.....PP	WELFARE OFFICES	1,492.77
				<b>PAYMENT TOTAL: 2,167.88</b>
SHUKERT CONSTRUCTION CO	160	CAP - SHUKERT CONST. CONCRETE WORK @ CORR. INV.106 CO.#1 DTD.9/26/18	CAPITAL IMPROVEMENT	21,788.00
				<b>PAYMENT TOTAL: 21,788.00</b>
SIC LAW LLC	16-OCT- 2018SK038191JV180000329	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	204.75
	16-OCT- 2018SK038867JV180001212	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	646.75
	16-OCT- 2018SK039003JV150000922	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	147.86
	16-OCT- 2018SK039003JV170000552	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	147.89
				<b>PAYMENT TOTAL: 1,147.25</b>
SIMPLIFIED OFFICE SOLUTIONS	INV129502	33 INTERPRETER, CO COURT J3007048 KM-3530	COURT ADMIN/CLERK	12.00
	INV129478	23 DIST COURT REF PPJ8Z12419 KM-4050	COURT REFEREE GRANT	30.00
	INV129489	25 DIST COURT -COFFEE NR42X23070 FS-1135MFP	JUDGES	30.00
				<b>PAYMENT TOTAL: 72.00</b>
SMITH FERTILIZER & GRAIN	4 005620	CALCIUM CHLORIDE	MAINTENANCE	5,620.22
				<b>PAYMENT TOTAL: 5,620.22</b>
SMITH LAW PC LLO	16-OCT- 2018RS038780JV170002029	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	217.75
	16-OCT- 2018RS039336JV170000941	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.50
	16-OCT- 2018RS039336JV170000941	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.34
	16-OCT- 2018RS039337JV180000176	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50

	16-OCT-2018RS039624JV170000763	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
	16-OCT-2018RS039759JV180000785	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	325.00
				<b>PAYMENT TOTAL: 1,156.09</b>
SNAP ON INDUSTRIAL	ARV/37523740	State Contract 15019 OC, Ball Joint Master Press Set	GENERAL OFFICE GARAGE	386.67
				<b>PAYMENT TOTAL: 386.67</b>
SNELLING	5297754	StaffingInv#5297754	DETOX SERVICES	426.25
	5296726	SNELLING INV 5296726 MED POOLS	2 WEST	1,375.00
	5298750	SNELLING INV 5298750 MED POOLS	2 WEST	467.50
	5291526	SNELLING INV 5291526 MED POOLS	3 CENTER GERIATRIC	208.00
	5296726	SNELLING INV 5296726 MED POOLS	3 CENTER GERIATRIC	1,184.25
	5298750	SNELLING INV 5298750 MED POOLS	3 CENTER GERIATRIC	467.50
	5291526	SNELLING INV 5291526 MED POOLS	4 WEST GERIATRIC	156.00
	5296726	SNELLING INV 5296726 MED POOLS	4 WEST GERIATRIC	1,831.42
	5290450	SNELLING INV 5290450 MED POOLS	CAVANAUGH C CTR II EAST	208.00
	5291526	SNELLING INV 5291526 MED POOLS	CAVANAUGH C CTR II EAST	208.00
	5291529	SNELLING INV 5291529 MED POOLS	CAVANAUGH C CTR II EAST	208.00
	5296726	SNELLING INV 5296726 MED POOLS	CAVANAUGH C CTR II EAST	36.92
	5298750	SNELLING INV 5298750 MED POOLS	CAVANAUGH C CTR II EAST	648.00
	5290450	SNELLING INV 5290450 MED POOLS	CAVANAUGH C CTR II WEST	151.58
	5296726	SNELLING INV 5296726 MED POOLS	CAVANAUGH C CTR II WEST	2,461.38
	5296828	SNELLING INV 5296728 MED POOLS	CAVANAUGH C CTR II WEST	273.52
	5298750	SNELLING INV 5298750 MED POOLS	CAVANAUGH C CTR II WEST	440.00
	5298751	SNELLING INV 5298751 MED POOLS	CAVANAUGH C CTR II WEST	208.00
	5290450	SNELLING INV 5290450 MED POOLS	CAVANAUGH CARE CENTER I	1,212.83
	5291526	SNELLING INV 5291526 MED POOLS	CAVANAUGH CARE CENTER I	1,134.63
	5296726	SNELLING INV 5296726 MED POOLS	CAVANAUGH CARE CENTER I	508.75
	5298751	SNELLING INV 5298751 MED POOLS	CAVANAUGH CARE CENTER I	2,111.50
	5299783	SNELLING INV 5299783 MED POOLS	CAVANAUGH CARE CENTER I	208.00
	5298748	StaffingInv#5298748	DETOX SERVICES	141.90
	5291526	SNELLING INV 5291526 MED POOLS	MRSA - ONE WEST	371.25
	5296726	SNELLING INV 5296726 MED POOLS	MRSA - ONE WEST	208.00
	5290450	SNELLING INV 5290450 MED POOLS	SKILLED CARE	858.00
	5291526	SNELLING INV 5291526 MED POOLS	SKILLED CARE	1,430.00
5291529	SNELLING INV 5291529 MED POOLS	SKILLED CARE	117.00	

	5296726	SNELLING INV 5296726 MED POOLS	SKILLED CARE	1,075.75
	5298751	SNELLING INV 5298751 MED POOLS	SKILLED CARE	628.50
				<b>PAYMENT TOTAL: 20,965.43</b>
SOKPOH LAW GROUP	16-OCT-2018KS039429JV170001531	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	581.75
	16-OCT-2018KS039429JV170001531	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.61
	16-OCT-2018KS039431JV180000669	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	585.00
	16-OCT-2018KS039431JV180000669	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.40
	16-OCT-2018KS039432JV150001792	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	715.00
	16-OCT-2018KS039432JV150001792	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.30
	16-OCT-2018KS039440JV170002188	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	403.00
	16-OCT-2018KS039440JV170002188	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.90
	16-OCT-2018KS039441JV170000701	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	487.50
	16-OCT-2018KS039444JV170001529	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,160.25
	16-OCT-2018KS039444JV170001529	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.90
	16-OCT-2018KS039448JV170001629	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	2,106.00
	16-OCT-2018KS039448JV170001629	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	4.40
	16-OCT-2018KS039452JV180001203	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	455.00
	16-OCT-2018KS039452JV180001203	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.70
	16-OCT-2018KS039532JV170001032	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	568.75
	16-OCT-2018KS039532JV170001032	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.40
	16-OCT-2018KS039533JV180000592	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	474.50
	16-OCT-2018KS039533JV180000592	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.20
	16-OCT-2018KS039534JV170000541	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	565.50



	16-OCT-2018KS039534JV170000541	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	8.00
	16-OCT-2018KS039540JV170001224	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	185.25
	16-OCT-2018KS039540JV170001224	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.00
	16-OCT-2018KS039542JV109051577	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	334.75
	16-OCT-2018KS039542JV109051577	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.40
	16-OCT-2018KS039543JV170002178	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	429.00
	16-OCT-2018KS039543JV170002178	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	8.61
	16-OCT-2018KS039546JV180000245	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	253.50
				<b>PAYMENT TOTAL: 9,345.57</b>
SOUTH OMAHA NEIGHBORHOOD ALLIANCE	2019-R434-3-FINAL	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	12,459.00
				<b>PAYMENT TOTAL: 12,459.00</b>
SPECIAL OLYMPICS NEBRASKA	2019-R434-23-1	VISITOR PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	27,483.75
				<b>PAYMENT TOTAL: 27,483.75</b>
SPECIALIZED ENGINEERING SOLUTIONS INC	16145-8	CAP - DCHC - SPECIALIZED ENGINEERING CHILLER PHASE 2 INV.16145-8 DATED 9/20/18 PP	CAPITAL IMPROVEMENT	8,750.00
	17602-4	CAP - 1215 - SPECIALIZED ENGINEERING HVAC & LIGHTING CD & CA INV.17602-4 DATED 9/20/18 PP	CAPITAL IMPROVEMENT	192.50
				<b>PAYMENT TOTAL: 8,942.50</b>
STATE OF NEBRASKA	19-SEP-2018	039431111 OVRPYMNT PT DECEASED DCHC	ADMIN FISCAL SERVICES	5,092.12
	1132889	SEPTEMBER 2018 NETWORK SERVICE CHARGES	NSP PROTECTION ORDER PORTAL GRANT	256.00
	1132889	SEPTEMBER 2018 NETWORK SERVICE CHARGES-1	WARRANTS	448.00
	18-SEP-2018	177 NAC1 FEES DC ATTORNEY	CRIMINAL	20.00
	30-JUL-2018	JUL-SEP 2018 QUALITY ASSESSMENT DCHC	ADMIN HEALTH CENTER	39,748.50
	30-SEP-2018	JUL-SEP 2018 SALES TAX MEALS DCHC	ADMIN FISCAL SERVICES	36.52
				<b>PAYMENT TOTAL: 45,601.14</b>

STRICTLY BUSINESS MAGAZINE OMAHA	23165	DCHC ADVERTISING STRICTLY BUSINESS INV 23165 (10/1)	ADMIN HEALTH CENTER	596.00
				<b>PAYMENT TOTAL: 596.00</b>
SUH LAW OFFICE LLC	16-OCT- 2018SS034702JV170001130	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,504.75
	16-OCT- 2018SS034704JV180000162	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,124.50
				<b>PAYMENT TOTAL: 2,629.25</b>
SUPERCO SPECIALTY PRODUCTS	PSI255791	3254 - SUPER FLY-AWAY	SAFETY AND SANITATION	696.00
	PSI255791	SHIPPING FOR: 3252 - SUPER FLY-AWAY	SAFETY AND SANITATION	89.80
				<b>PAYMENT TOTAL: 785.80</b>
SUPERIOR HONDA OF OMAHA	742493	INVOICE 742493 DATED 7/20/2018 FOR 374.35, A004, WORK ORDER 27760, REPLACE LEFT FRONT AND RIGHT REAR TPMS SENSORS - K DOYLE 10/5/2018	156TH MAPLE INV	374.35
				<b>PAYMENT TOTAL: 374.35</b>
SUPPORT NEBRASKA	2019-R434-45-1	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	3,750.00
				<b>PAYMENT TOTAL: 3,750.00</b>
SYNEATHEA A SLATER	14-SEP-2018	MILEAGE REIMBURSEMENT - DCHC	MENTAL HEALTH DIVERSION	37.06
				<b>PAYMENT TOTAL: 37.06</b>
TAMARA S LAVICKY	09-OCT-2018	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	690.00
	09-OCT-2018-1	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	92.00
				<b>PAYMENT TOTAL: 782.00</b>
TEDS MOWER SALES & SERVICE INC	308972	NEW STIHL HT133 14" POLE SAW	MAINTENANCE	513.00
				<b>PAYMENT TOTAL: 513.00</b>
TELECIA M BAEZ	10-OCT-2018	AUGUST 2018 MILEAGE	GENERAL OFFICE ADMIN	54.28
	10-OCT-2018	JULY 2018 MILEAGE	GENERAL OFFICE ADMIN	37.49
	10-OCT-2018	JUNE 2018 MILEAGE	GENERAL OFFICE ADMIN	28.34
	10-OCT-2018	MAY 2018 MILEAGE	GENERAL OFFICE ADMIN	26.37
	10-OCT-2018	SEPT 2018 MILEAGE	GENERAL OFFICE ADMIN	63.00
				<b>PAYMENT TOTAL: 209.48</b>
TERESA J SPECK	27-SEP-2018	MILEAGE REIMBURSEMENT - DCHC	DETOX SERVICES	65.40

				<b>PAYMENT TOTAL: 65.40</b>
THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	403615	Court Reporting Board of Mental Health Hearings - Invoice #403615 - 403617	BRD MENT HEALTH PROF	130.00
	403616	Court Reporting Board of Mental Health Hearings - Invoice #403615 - 403617	BRD MENT HEALTH PROF	209.00
	403617	Court Reporting Board of Mental Health Hearings - Invoice #403615 - 403617	BRD MENT HEALTH PROF	175.00
	403637	CR18-1191 ST V PENA DEPO OF OREGON N.OBERMEYER - PUB DEF	COURT COSTS PUBLIC DEFENDER	447.18
	403462	65056 DEPOSITION DC ATTN	CRIMINAL	500.92
	403628	65064 DEPOSITION COPIES DC ATTN	CRIMINAL	73.94
	403638	65487 DEPOSITION COPIES DC ATTN	CRIMINAL	188.79
				<b>PAYMENT TOTAL: 1,724.83</b>
THOMAS G INCONTRO	16-OCT- 2018TI036694JV160000952	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	214.50
	16-OCT- 2018TI036694JV160000952	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.45
	16-OCT- 2018TI037758JV180000912	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
	16-OCT- 2018TI037758JV180000912	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.70
	16-OCT- 2018TI037888JV180000386	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	16-OCT- 2018TI038058JV160000141	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75
	16-OCT- 2018TI038058JV160000141	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.25
	16-OCT- 2018TI038310JV140000680	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	268.12
	16-OCT- 2018TI038310JV140000680	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.85
	16-OCT- 2018TI038310JV180000354	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	268.13
	16-OCT- 2018TI038310JV180000354	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.85
	16-OCT- 2018TI038388JV160001523	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	334.75
	16-OCT- 2018TI038388JV160001523	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	6.20
	16-OCT- 2018TI038740JV170002240	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.51
16-OCT-	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.11	

2018TI038740JV170002240			
16-OCT- 2018TI038740JV170002296	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.49
16-OCT- 2018TI038740JV170002296	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.09
16-OCT- 2018TI038741JV160000464	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
16-OCT- 2018TI038880JV150000872	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	273.00
16-OCT- 2018TI038970JV180000696	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
16-OCT- 2018TI039008JV170002029	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
16-OCT- 2018TI039207JV180000592	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	204.75
16-OCT- 2018TI039207JV180000592	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	4.95
16-OCT- 2018TI039210JV180000766	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
16-OCT- 2018TI039213JV170001629	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
16-OCT- 2018TI039213JV170001629	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
16-OCT- 2018TI039283JV180000327	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
16-OCT- 2018TI039283JV180000327	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.84
16-OCT- 2018TI039283JV180000880	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
16-OCT- 2018TI039283JV180000880	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.83
16-OCT- 2018TI039283JV180000884	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.83
16-OCT- 2018TI039351JV180000185	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	243.75
16-OCT- 2018TI039351JV180000185	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.45
16-OCT- 2018TI039353JV180001274	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	286.00
16-OCT- 2018TI039382JV160001932	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
16-OCT- 2018TI039552JV150001526	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
16-OCT- 2018TI039555JV170000308	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00

	16-OCT-2018TI039560JV170000449	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	120.25
	16-OCT-2018TI039560JV170000449	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
	16-OCT-2018TI039638JV170000114	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	66.64
	16-OCT-2018TI039638JV170000114	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.25
	16-OCT-2018TI039638JV180001220	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	66.61
	16-OCT-2018TI039638JV180001220	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.25
	16-OCT-2018TI039672JV180001330	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	16-OCT-2018TI039672JV180001330	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.25
	16-OCT-2018TI039839JV180000349	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	16-OCT-2018TI040077JV180000663	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	308.75
	16-OCT-2018TI040100JV180000162	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	16-OCT-2018TI040100JV180000162	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.70
	16-OCT-2018TI040102JV180000208	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.75
	16-OCT-2018TI040127JV180001367	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
	16-OCT-2018TI040127JV180001367	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.50
				<b>PAYMENT TOTAL: 4,790.75</b>
THOMAS M ROWEN	12-OCT-2018 CR18-21600	ATTORNEY FEES	COURT ADMIN/CLERK	230.00
	05-OCT-2018CR182423	ATTORNEY FEES	COURT COSTS DISTRICT CRT	400.00
				<b>PAYMENT TOTAL: 630.00</b>
THRIVE CENTER OMAHA	24-SEP-2018	September Services - Thrive Center	COMMUNITY BASED JUV SRVCS AID GRANT-ADMIN	12,237.00
				<b>PAYMENT TOTAL: 12,237.00</b>
TMS DESIGN SERVICES INC	0000042749	TMS INV 42749 MED POOLS	3 CENTER GERIATRIC	429.41
	0000042749	TMS INV 42749 MED POOLS	4 WEST GERIATRIC	141.76
	0000042774	TMS INV 42774	4 WEST GERIATRIC	119.61
	0000042749	TMS INV 42749 MED POOLS	CAVANAUGH C CTR II WEST	139.88

	0000042774	TMS INV 42774	CAVANAUGH C CTR II WEST	141.76
	0000042749	TMS INV 42749 MED POOLS	CAVANAUGH CARE CENTER I	362.96
	0000042774	TMS INV 42774	CAVANAUGH CARE CENTER I	221.20
	0000042774	TMS INV 42774	MRSA - ONE WEST	385.71
				<b>PAYMENT TOTAL: 1,942.29</b>
TOGETHER WE ACHIEVE MIRACLES	2019-R434-20-1	VISITOR PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	2,500.00
				<b>PAYMENT TOTAL: 2,500.00</b>
TRACI A FISHER	V100418AD	MILEAGE REIMBURSEMENT - DCHD WIC	WOMEN INFANT CHILDREN (WIC)	8.18
				<b>PAYMENT TOTAL: 8.18</b>
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	01-OCT-2018-1	Acct # 269029 search fees 9/1/18 - 9/30/18	CRIMINAL	25.00
				<b>PAYMENT TOTAL: 25.00</b>
TREASURER DOUGLAS COUNTY	CNS0000289085	DELTA DENTAL WKLY CLAIMS ACTIVE RETIREE	MED INSURANCE	17,175.62
	CNS0000289085	RETIREE	MED INSURANCE	1,005.00
				<b>PAYMENT TOTAL: 18,180.62</b>
TRI STATE ELECTRONIC SERVICE INC	14827	Monthly DictationInv#14827	M.D. COST	103.00
				<b>PAYMENT TOTAL: 103.00</b>
TRIAGE LLC	N19583	TRIAGE INV N19583 MED POOLS	2 WEST	480.00
	N19583	TRIAGE INV N19583 MED POOLS	4 EAST	960.00
	N18065	TRIAGE INV N18065 MED POOLS	4 WEST GERIATRIC	1,440.00
	N19583	TRIAGE INV N19583 MED POOLS	4 WEST GERIATRIC	480.00
	N18065	TRIAGE INV N18065 MED POOLS	CAVANAUGH CARE CENTER I	450.00
	N19268	TRIAGE N19268 MED POOLS	CAVANAUGH CARE CENTER I	1,890.00
	N18065	TRIAGE INV N18065 MED POOLS	SKILLED CARE	480.00
	N19268	TRIAGE N19268 MED POOLS	SKILLED CARE	480.00
	N19583	TRIAGE INV N19583 MED POOLS	SKILLED CARE	480.00
				<b>PAYMENT TOTAL: 7,140.00</b>
TUFFY AUTO SERVICE CENTER	35770	FASTER-ORD# 5026838 ; Inv# 35770	156TH MAPLE INV	64.19

	35781	FASTER-ORD# 5026842 ; Inv# 35781	156TH MAPLE INV	64.19
				<b>PAYMENT TOTAL: 128.38</b>
TWENTY FOURTH & HAMILTON LLC	09-OCT-2018	RENT 24TH & HAMILTON LLC C/O CUSHMAN & WAKEFIELD/THE LUND CO. NOV.2018.....PP	WELFARE OFFICES	3,576.03
				<b>PAYMENT TOTAL: 3,576.03</b>
ULINE	101786017	Shipping	GENERAL OFFICE ELECT COMM	25.86
	101786017	Stretch Wrap, Clear, 80 Gauge, 30" x 1,000' - Item #S-2371	GENERAL OFFICE ELECT COMM	128.00
				<b>PAYMENT TOTAL: 153.86</b>
UNITED UATP PROGRAM	03-OCT-2018	Airfare for Jennifer Clark to attend conference	CIVIL	441.60
	03-OCT-2018	Airfare for Jimmie Pinkham to attend conference	CIVIL	432.60
	03-OCT-2018	Airfare for Amy Jacobsen to attend conference	JUSTICE ASSISTANCE GRANT	388.60
	03-OCT-2018	Airfare for Ann Miller to attend conference	JUSTICE ASSISTANCE GRANT	328.60
	03-OCT-2018	Airfare for Dara Delehant to attend conference	JUSTICE ASSISTANCE GRANT	446.40
	03-OCT-2018	Airfare for Desiree Stormont to attend conference	JUSTICE ASSISTANCE GRANT	463.00
	03-OCT-2018	Airfare for Jeffrey Lux to attend conference	JUSTICE ASSISTANCE GRANT	465.40
	03-OCT-2018	Airfare for Nissa Jonesto attend conference	JUSTICE ASSISTANCE GRANT	516.60
	03-OCT-2018	Airfare for Rob MacTaggart to attend conference	JUSTICE ASSISTANCE GRANT	416.40
	03-OCT-2018	Airfare for Sarah Moore to attend conference	JUSTICE ASSISTANCE GRANT	494.60
	03-OCT-2018	Airfare for Tressa Alioth to attend conference	JUSTICE ASSISTANCE GRANT	397.60
	03-OCT-2018	Airfare for Katie Benson to attend conference	TAX STAMP	456.40
	03-OCT-2018	Airfare for Laura Delgado to attend conference	VIOLENCE AGAINST WOMEN ACT	461.00
				<b>PAYMENT TOTAL: 5,708.80</b>
UNIVERSITY OF CENTRAL FLORIDA	394	DURAFLAME FRESH LIGHT CHARCOAL STARTER ITEM 294	CRIME LAB	5.00
	394	POSSIBLE SHIPPING	CRIME LAB	11.00
	394	SHERWIN WILLIAMS ULTRA 7000 BSC600 ITEM 323	CRIME LAB	5.00
				<b>PAYMENT TOTAL: 21.00</b>
UNIVERSITY OF NEBRASKA LINCOLN	26-6347-0013-04	1422 Grant Activities	HLT DEP/RESTF/1422	15,000.00
				<b>PAYMENT TOTAL: 15,000.00</b>
UNIVERSITY OF NEBRASKA MEDICAL CENTER	0790001886	DNA TESTING HDI 2401 DC ATTORNEY	CRIMINAL	4,375.00
	0710000120	Clinical Provider Services - July 2018	YOUTH CENTER	3,000.00
	0710000121	Clinical Provider Service, Aug 2018	YOUTH CENTER	3,000.00

				<b>PAYMENT TOTAL: 10,375.00</b>
UPS STORE	00000002481	JULY 2018-AUGUST 2018 UPS SHIPPING CHARGES-THE UPS STORE 550052	CRIME LAB	37.69
	00000002344	UPS SERVICES	MAINTENANCE	12.73
	00000002464	Shipping charges Inv 2463,2464,2637,	OPERATIONS COMMUNICATIONS	25.22
	00000002637	Shipping charges Inv 2463,2464,2637,	OPERATIONS COMMUNICATIONS	58.39
	00000002595	JULY 2018-AUGUST 2018 UPS SHIPPING CHARGES-THE UPS STORE 550053	PROPERTY & EVIDENCE	19.11
				<b>PAYMENT TOTAL: 153.14</b>
US FOODSERVICE INC	3011807	#00896 KELLOGG RAISIN BRAN SSB 96/CS USF# 4002085	UNSPECIFIED	209.40
	3011807	APPLESAUCE JUICE PACK 6/10 USF ITEM#8328130	UNSPECIFIED	151.40
	3011807	APPLESAUCE UNSWEETENED SS CUP 36/4 OZ ITEM#5790381 US	UNSPECIFIED	99.36
	3011807	BASE LOW SODIUM BEEF 6/1 LB CS. (NO MSG) USF# 1120393	UNSPECIFIED	54.24
	3011807	BASE LOW SODIUM CHICKEN 12/1LB/CS (NO MSG) USF ITEM# 8120388	UNSPECIFIED	53.94
	3011807	BROCCOLI CUTS 20# IQF FCY GRADE A USF ITEM# 4328423	UNSPECIFIED	114.65
	3011807	BRUSSEL SPROUTS MED. 12/2# IQF FCY GRADE A USF ITEM# 8328536	UNSPECIFIED	153.52
	3011807	CHICKEN BREAST HALVES, BONELESS 4 TO 6.50 OZ CS IQF ONLY PORTION CONTROL USF ITEM# 5874870	UNSPECIFIED	125.15
	3011807	COOKIES OREO 120/2 CNT. USF ITEM#3208931	UNSPECIFIED	101.80
	3011807	CRACKERS GRAHAM IND 150/3 PK NABISCO USF #7007529	UNSPECIFIED	51.51
	3011807	CRANBERRY HEALTH COCKTAIL 8/60 OZ.OCEAN SPRAY USF ITEM# 4618256	UNSPECIFIED	222.60
	3011807	CRANBERRY JCE.THICKENED HONEY CONSIST.6/48OZ US ITEM# 5214895	UNSPECIFIED	66.90
	3011807	DRESSING ITALIAN IND 200 USF ITEM# 63743	UNSPECIFIED	44.35
	3011807	DRINK MIX CHERRY SWEETENED 12/24 OZ USF# 5328042	UNSPECIFIED	45.24
	3011807	DRINK MIX PUNCH UNSWEETENED 12/2 OZ.USF ITEM# 8371593	UNSPECIFIED	480.80
	3011807	FISH POLLOCK BATTERED PRECOOKED PORTION CONTROL USF# 6366280	UNSPECIFIED	169.95
	3011807	FRUIT COCKTAIL JUICE PACK. 6/10 USF ITEM#7852015	UNSPECIFIED	210.85
	3011807	JUICE BOX APPLE 100% JUICE FROZEN 96/4 OZ ITEM#1117647 US	UNSPECIFIED	54.50
	3011807	JUICE GRAPE FCY 48/5.5 OZ POP TOP ONLY USF ITEM# 9003054	UNSPECIFIED	212.60
	3011807	MEATBALL, BEEF SEASONED COOKED IQF FROZEN 320/.05 OZ USF# 6796718	UNSPECIFIED	120.75



3011807	MUSTARD IND 200 USF ITEM# 5329289	UNSPECIFIED	52.00
3011807	ORANGE JCE THICKENED HONEY CONSIST. 6/48 OZ USF ITEM# 7214893	UNSPECIFIED	82.60
3011807	PEAR 1/2 BARTLET 30-35 CNT JUICE PACK CHOICE 6/10 USF ITEM# 5328133	UNSPECIFIED	221.05
3011807	PEAR DICED SS CUP 36/4 OZ ITEM#5444237 US	UNSPECIFIED	108.36
3011807	PIE FILLING PEACH 6/10 USF ITEM# 8330995	UNSPECIFIED	332.25
3011807	PORK PATTY RIBESHAPE 51/3.14 OZ 10# BX.#3403 IQF RAW USF ITEM# 6108369	UNSPECIFIED	225.20
3011807	POTATO CRINKLE CUTS 30# 3/8" CUT USF ITEM# 1327915	UNSPECIFIED	86.88
3011807	PUDDING CHOC. IND. 48/3.5OZ/CS HUNTS SNAKPAK ITEM# 8102758 USF	UNSPECIFIED	67.70
3011807	PUDDING VANILLA IND.48/3.5OZ/CS HUNTS SNAKPAK ITEM# 7102759 USF	UNSPECIFIED	67.70
3011807	RESOURCE THICKENED APPLE JUICE NECTAR 6/48 OR 8/64 USF ITEM# 9214891	UNSPECIFIED	69.30
3011807	RESOURCE THICKENED ORANGE JUICE NECTAR 6/48 OR 8/64 USF ITEM# 6214894	UNSPECIFIED	82.55
3011807	SIMPLYTHICK THICKENER GET NECT-HNY-PUD BOTTLE W/PUMP (1) 2 LT USF# 8082667	UNSPECIFIED	324.66
3011807	SOUP CHICKEN NOODLE 12/50 OZ *CAMPBELL'S HEALTHY ONLY USF ITEM# 3016912	UNSPECIFIED	73.68
3011807	STRAWBERRY JELLY IND 200 CNT 1/2 OZ GRADE A PURE USF ITEM# 4000246	UNSPECIFIED	60.00
3011807	STRAWBERRY, SLICED 4+1 CALIFORNIA DOMESTIC FROZEN 30 LB CS USF# 2327625	UNSPECIFIED	150.57
3011807	SUGAR GRANULATED 50# USF ITEM# 8383283	UNSPECIFIED	56.62
3011807	SYRUP DIET IND. MAPLE 100/CNT. MONARCH BRAND ONLY USF ITEM# 5596937	UNSPECIFIED	52.85
3011807	SYRUP MAPLE IND CUP PLASTIC/ALUM 100/ 1.5 OZ. USF ITEM# 3329349	UNSPECIFIED	46.25
3011807	TABASCO SAUCE CHEF SIZE 12 OZ BOTTLE USF ITEM# 7003932	UNSPECIFIED	67.05
3011807	TARTAR SAUCE IND. 200 USF ITEM# 64865	UNSPECIFIED	42.55
3011807	TOMATO CATSUP FCY 33% SOLIDS CAL.6/10 USF ITEM# 5686472	UNSPECIFIED	110.90
3011807	TOMATOES DICED IN JUICE 6/10 USF ITEM# 9328493	UNSPECIFIED	108.90
3011807	TWO CAL HN VANILLA 24/8OZ USF ITEM# 9010273	UNSPECIFIED	117.50
3011807	VINEGAR CIDER 50 GR-5% ACETIC GAL 6/1 GAL PLASTIC BOTTLES USF ITEM# 4328332	UNSPECIFIED	53.58
3011807	WHITE VINEGAR, GALLONS ONLY (FOR CS) ITEM# 1328335 USF	UNSPECIFIED	31.20
5650482	#00196 KELLOGGS CORNFLAKES S.S.B 96/CS USF# 5002076	UNSPECIFIED	209.40

5650482	#00596 KELLOGG RICE KRISPIES S.S.B.96/CS USF# 6002075	UNSPECIFIED	209.40
5650482	#01696 SPECIAL K SELF SERVE BOWL KELLOGGS	UNSPECIFIED	94.86
5650482	APPLE JCE THICKENED HONEY CONS. 6/48 OZ. USF ITEM# 8214892	UNSPECIFIED	69.30
5650482	BEEF PATTY PURE GRD. RAW IQF 4 OZ 80% LEAN 20% FAT SCORED NO VPP,ORGAN. USF ITEM# 618181	UNSPECIFIED	134.00
5650482	BEEF, BREADED FINGER SHAPED COOKED FROZEN 160/.97 OZ USF# 3054384	UNSPECIFIED	149.55
5650482	BRUSSEL SPROUTS MED. 12/2# IQF FCY GRADE A USF ITEM# 8328536	UNSPECIFIED	153.52
5650482	CARROTS SLICED MED. IQF FROZEN 20# USF ITEM# 3328358	UNSPECIFIED	79.36
5650482	CATSUP IND 500 USF ITEM# 4329397	UNSPECIFIED	91.00
5650482	CEREAL OATMEAL QUICK COOK 8/42 OZ USF ITEM# 5027206	UNSPECIFIED	128.35
5650482	CHEESE SWISS NATURAL 2/8# CASE USF ITEM# 8404014	UNSPECIFIED	107.76
5650482	CHICKEN DICED .5" SEASONED BREAST MEAT COOKED GRILL 2/5LB USF# 1831205	UNSPECIFIED	347.40
5650482	COOKIES OREO 120/2 CNT. USF ITEM#3208931	UNSPECIFIED	203.60
5650482	CORN STARCH 24/1 LB USF ITEM# 4009908	UNSPECIFIED	16.82
5650482	CRAB IMITATION,FROZEN 4/2.5# USF ITEM# 8366296	UNSPECIFIED	123.00
5650482	CRACKERS - RITZ 300/2 CNT USF ITEM# 6003974	UNSPECIFIED	73.16
5650482	CRANBERRY HEALTH COCKTAIL 8/60 OZ.OCEAN SPRAY USF ITEM# 4618256	UNSPECIFIED	222.60
5650482	CREAM COFFEE IND. FLAT PK. 3 GRM 1000/CS USF ITEM# 8009953	UNSPECIFIED	292.40
5650482	DRESSING ITALIAN IND 200 USF ITEM# 63743	UNSPECIFIED	44.35
5650482	DRESSING SALAD IND 200 USF ITEM# 63719	UNSPECIFIED	48.95
5650482	DRESSING SALAD NOT LESS THAN 30% OIL/4% LIQ EGG YOLK 4/1 GAL. USF ITEM# 3328374	UNSPECIFIED	70.94
5650482	EGGS, WHOLE FROZEN PASTEURIZED 6/5LB/CASE USF ITEM# 829507	UNSPECIFIED	149.60
5650482	EGGS, WHOLE IN THE SHELL FRESH PASTEURIZED 15DZ/CASE US ITEM# 823013	UNSPECIFIED	51.81
5650482	FROZEN SWEET ROLL PETITE CINNAMON 240/1.5 OZ USF ITEM# 1007616	UNSPECIFIED	53.80
5650482	FRUIT COCKTAIL JUICE PACK. 6/10 USF ITEM#7852015	UNSPECIFIED	253.02
5650482	GLUCERNA SHAKE VANILLA 8 OZ 24/CS USF ITEM# 4734337	UNSPECIFIED	334.50
5650482	HAM SLICED .5 OZ W/A SMKD LOW HORMEL 6/2 LB CS USF# 313320	UNSPECIFIED	104.20
5650482	JUICE APPLE FCY UNSWEET 100% PURE 12/46 BOTTLES USF# 1146224	UNSPECIFIED	82.20
5650482	JUICE BOX APPLE 100% JUICE FROZEN 96/4 OZ ITEM#1117647 US	UNSPECIFIED	71.89

5650482	JUICE GRAPE FCY 48/5.5 OZ POP TOP ONLY USF ITEM# 9003054	UNSPECIFIED	255.12
5650482	JUICE GRAPE FCY UNSWEET 12/46 OZ. (PATCH BRAND UNACCP) USF ITEM# 4146247	UNSPECIFIED	105.25
5650482	JUICE ORANGE UNSWEET 48/6 OZ POP TOP ONLY USF ITEM# 285379	UNSPECIFIED	246.10
5650482	JUICE TOMATO FCY. 48/6 OZ POP TOP ONLY USF ITEM# 3020559	UNSPECIFIED	186.84
5650482	MAGIC CUPS - CHOCOLATE HORMEL US ITEM# 5263702	UNSPECIFIED	110.55
5650482	MAGIC CUPS -VANILLA HORMEL US ITEM#8262594	UNSPECIFIED	109.35
5650482	MANDARIN ORANGE SECTIONS WHOLE JUICE PACK.FCY 6/10 USF INTEM# 3333812	UNSPECIFIED	242.80
5650482	MIGHTY SHAKES CHOC. 50/6 OZ. US ITEM# 9151887	UNSPECIFIED	93.55
5650482	MIGHTY SHAKES STRAWBERRY 50/6 OZ.US ITEM# 2151892	UNSPECIFIED	93.55
5650482	MUSTARD IND 200 USF ITEM# 5329289	UNSPECIFIED	41.60
5650482	PEAR 1/2 BARTLET 30-35 CNT JUICE PACK CHOICE 6/10 USF ITEM# 5328133	UNSPECIFIED	220.05
5650482	PEAR DICED SS CUP 36/4 OZ ITEM#5444237 US	UNSPECIFIED	108.36
5650482	PINEAPPLE TIDBIT JUICE PACK FCY MDW 65 3/4 OZ 6/10 USF TEM# 6333504	UNSPECIFIED	185.20
5650482	POTATOES INSTANT MASH IDAHO RUSSET COMPLETE MIX 6/10 USF ITEM# 8552663	UNSPECIFIED	444.40
5650482	PUDDING & PIE FILL VANILLA INST 12/28 OZ USF ITEM# 1370667	UNSPECIFIED	42.74
5650482	SIMPLYTHICK THICKENER GET NECT-HNY-PUD BOTTLE W/PUMP (1) 2 LT USF# 8082667	UNSPECIFIED	463.80
5650482	STRAWBERRY JELLY IND 200 CNT 1/2 OZ GRADE A PURE USF ITEM# 4000246	UNSPECIFIED	120.00
5650482	STRAWBERRY, SLICED 4+1 CALIFORNIA DOMESTIC FROZEN 30 LB CS USF# 2327625	UNSPECIFIED	301.14
5650482	SUGAR BROWN CANE ONLY 12/2# POLY BAG USF ITEM# 855387	UNSPECIFIED	49.62
5650482	SUGAR POWERED POLY BAG CANE ONLY 12/2# USF ITEM# 1627215	UNSPECIFIED	49.94
5650482	SYRUP DIET IND. MAPLE 100/CNT. MONARCH BRAND ONLY USF ITEM# 5596937	UNSPECIFIED	52.85
5650482	SYRUP MAPLE IND CUP PLASTIC/ALUM 100/ 1.5 OZ. USF ITEM# 3329349	UNSPECIFIED	37.00
5650482	TOMATOES DICED IN JUICE 6/10 USF ITEM# 9328493	UNSPECIFIED	108.55
5650482	TUNA LIGHT CHUNK IN WATER POUCH SHELF STABLE 6/43 OZ USF# 6228811	UNSPECIFIED	241.80
5650482	VINEGAR CIDER 50 GR-5% ACETIC GAL 6/1 GAL PLASTIC BOTTLES USF ITEM# 4328332	UNSPECIFIED	80.37
5782710	#00896 KELLOGG RAISIN BRAN SSB 96/CS USF# 4002085	UNSPECIFIED	209.40

5782710	#02296 CHERRIOS IND SSB 96/CS USF ITEM# 2013514	UNSPECIFIED	365.30
5782710	AMERICAN SHREDDED FEATHER CHEESE 4/5 LB CS USF# 2404473	UNSPECIFIED	139.17
5782710	APPLESAUCE JUICE PACK 6/10 USF ITEM#8328130	UNSPECIFIED	147.00
5782710	BBQ SAUCE 4/1GAL COOKIES BRAND USF ITEM# 1288869	UNSPECIFIED	208.75
5782710	BEANS FRENCH CUT IQF FCY 12/2# GRADE A USF ITEM# 4328225	UNSPECIFIED	125.50
5782710	BEEF BARLEY SOUP CONCENTRATED 4/4# FROZEN USF ITEM# 2055739	UNSPECIFIED	146.10
5782710	BEEF PATTY PURE GRD. RAW IQF 4 OZ 80% LEAN 20% FAT SCORED NO VPP,ORGAN. USF ITEM# 618181	UNSPECIFIED	131.60
5782710	CEREAL MALT-O-MEAL QK COOK 18/28 OZ USF ITEM# 7010184	UNSPECIFIED	64.20
5782710	CHEESE CREAM 3 LB LOAF USF ITEM# 8340861	UNSPECIFIED	18.75
5782710	CHICKEN DICED .5" SEASONED BREAST MEAT COOKED GRILL 2/5LB USF# 1831205	UNSPECIFIED	349.50
5782710	COOKIES OREO 120/2 CNT. USF ITEM#3208931	UNSPECIFIED	101.80
5782710	COOKIES- LORNA DOONES 120/4 PK. USF ITEM# 8013021	UNSPECIFIED	130.65
5782710	CRACKERS - RITZ 300/2 CNT USF ITEM# 6003974	UNSPECIFIED	91.45
5782710	CRACKERS GRAHAM IND 150/3 PK NABISCO USF #7007529	UNSPECIFIED	34.34
5782710	CRANBERRY HEALTH COCKTAIL 8/60 OZ.OCEAN SPRAY USF ITEM# 4618256	UNSPECIFIED	222.60
5782710	CRANBERRY JCE.THICKENED HONEY CONSIST.6/48OZ US ITEM# 5214895	UNSPECIFIED	66.90
5782710	DRESSING FRENCH IND 200 USF ITEM# 64881	UNSPECIFIED	45.75
5782710	DRESSING SALAD IND 200 USF ITEM# 63719	UNSPECIFIED	97.90
5782710	DRESSING SALAD NOT LESS THAN 30% OIL/4% LIQ EGG YOLK 4/1 GAL. USF ITEM# 3328374	UNSPECIFIED	103.47
5782710	EGGS SCRAMBLED 6/5 LBS FROZEN USF ITEM# 831065	UNSPECIFIED	234.16
5782710	FRUIT COCKTAIL JUICE PACK. 6/10 USF ITEM#7852015	UNSPECIFIED	210.85
5782710	GELATIN ORANGE 12/24 OZ. USF# 1328848	UNSPECIFIED	41.72
5782710	GELATIN STRAWBERRY 12/24 OZ. USF# 9370669	UNSPECIFIED	41.72
5782710	GRAPE JELLY IND. 200 CNT 1/2 OZ USF ITEM# 3000247	UNSPECIFIED	179.60
5782710	INSTANT THICKENING AGENT 12/8 OZ. USF ITEM# 4062782	UNSPECIFIED	123.10
5782710	JUICE BOX GRAPE 100% JUICE FROZEN 96/4 OZ ITEM#4165452 US	UNSPECIFIED	109.34
5782710	JUICE BOX ORANGE 100% JUICE FROZEN 96/4 OZ ITEM#8117632 US	UNSPECIFIED	39.69
5782710	JUICE ORANGE FCY UNSWEET 12/46 OZ USF ITEM# 1146240	UNSPECIFIED	57.75
5782710	MAGIC CUPS - CHOCOLATE HORMEL US ITEM# 5263702	UNSPECIFIED	110.55
5782710	MAGIC CUPS -VANILLA HORMEL US ITEM#8262594	UNSPECIFIED	109.35

5782710	MANDARIN ORANGE SECTIONS WHOLE JUICE PACK.FCY 6/10 USF ITEM# 3333812	UNSPECIFIED	243.20
5782710	MIGHTY SHAKES VANILLA 50/6 OZ US ITEM# 1151893	UNSPECIFIED	93.55
5782710	MIXED FRUIT SS CUP 36/4 OZ ITEM#8301913 US	UNSPECIFIED	108.36
5782710	PEACH DICED SS CUP 36/4 OZ ITEM#9301912 US	UNSPECIFIED	108.36
5782710	PEACHES DICED YELLOW CLING JUICE. PACK.CHOICE 6/10 USF ITEM# 9328147	UNSPECIFIED	216.15
5782710	PEACHES SLICED YELLOW CLING JUICE PACK 90-105 CT6/10 USF ITEM# 6367866	UNSPECIFIED	217.10
5782710	PEAR 1/2 BARTLET 30-35 CNT JUICE PACK CHOICE 6/10 USF ITEM# 5328133	UNSPECIFIED	220.05
5782710	PIE FILLING APPLE 6/10 USF ITEM# 6331003	UNSPECIFIED	169.24
5782710	PORK SLICED BACON LAYER PK 18-22 15# CS.USF ITEM# 2357176	UNSPECIFIED	71.94
5782710	POTATOES INSTANT MASH IDAHO RUSSET COMPLETE MIX 6/10 USF ITEM# 8552663	UNSPECIFIED	133.32
5782710	PUDDING CHOC. IND. 48/3.5OZ/CS HUNTS SNAKPAK ITEM# 8102758 USF	UNSPECIFIED	67.70
5782710	PUDDING VANILLA IND.48/3.5OZ/CS HUNTS SNAKPAK ITEM# 7102759 USF	UNSPECIFIED	67.70
5782710	PUREE - TOMATO NO SALT 6/10 FCY MED. CONC. SP. GR. 1.06 USF ITEM# 9328477	UNSPECIFIED	120.85
5782710	RESOURCE THICKENED APPLE JUICE NECTAR 6/48 OR 8/64 USF ITEM# 9214891	UNSPECIFIED	69.30
5782710	RESOURCE THICKENED ORANGE JUICE NECTAR 6/48 OR 8/64 USF ITEM# 6214894	UNSPECIFIED	82.55
5782710	SALT IND. 2 FLUTE/SHAKE BREAK PK USF ITEM# 9329327	UNSPECIFIED	12.58
5782710	SIMPLYTHICK THICKENER GET NECT-HNY-PUD BOTTLE W/PUMP (1) 2 LT USF# 8082667	UNSPECIFIED	463.80
5782710	SOUP CHICKEN NOODLE 12/50 OZ *CAMPBELL'S HEALTHY ONLY USF ITEM# 3016912	UNSPECIFIED	73.68
5782710	SOUP CREAM OF TOMATO 12/50 OZ. CAMPBELLS HEALTHY REQUEST ONLY USF ITEM# 9016908	UNSPECIFIED	165.72
5782710	STRAWBERRY JELLY IND 200 CNT 1/2 OZ GRADE A PURE USF ITEM# 4000246	UNSPECIFIED	60.00
5782710	TOMATO PASTE FCY 26% OR MORE SOLIDS **HVY.CONCENTRATE COARSE TEXTURE 6/10 USF ITEM# 3340163	UNSPECIFIED	168.75
5782710	TOMATO SAUCE FCY CALIFORNIA 6/10 USF ITEM# 7328503	UNSPECIFIED	43.74
5782710	TUNA LIGHT CHUNK IN WATER POUCH SHELF STABLE 6/43 OZ USF# 6228811	UNSPECIFIED	249.05
5782710	WHIPPED TOPPING LIQ. FROZEN 12/32OZ CAN GRADE A USF ITEM# 6573877	UNSPECIFIED	94.68
5977548	MAGIC CUPS - CHOCOLATE HORMEL US ITEM# 5263702	UNSPECIFIED	-110.55

	5977548	MAGIC CUPS -VANILLA HORMEL US ITEM#8262594	UNSPECIFIED	-109.35
				<b>PAYMENT TOTAL: 20,556.11</b>
VERITIV OPERATING COMPANY	9021496533	PLATE 9" STYRO RND 500/CS VERITIV	UNSPECIFIED	74.64
				<b>PAYMENT TOTAL: 74.64</b>
VERIZON WIRELESS	INV559050	MONTHLY GPS SERVICES	EQUIPMENT	1,637.00
	9815299676.	Verizon Phone Stormwater Assistant 582033	2016 STORMWATER MANAGEMENT PLAN	86.38
	9815299677	DCHC VERIZON INV 299677	3 CENTER GERIATRIC	167.34
	9815299677	DCHC VERIZON INV 299677	4 WEST GERIATRIC	167.34
	9815222124	Invoice #9815222124; Cellular Phone Charges 8/24/18-9/23/18 (County)	ADMIN BUSINESS	64.12
	9815299676.	Verizon Statement 582011	ADMIN ENVIRONMENTAL SERVICES	1,041.06
	9815299677	DCHC VERIZON INV 299677	ADMIN FISCAL SERVICES	139.44
	9815299677	DCHC VERIZON INV 299677	ADMIN HEALTH CENTER	165.70
	9815299677	DCHC VERIZON INV 299677	ADMIN MEDICAL	536.96
	9815299677	DCHC VERIZON INV 299677	AUTO SERVICE	285.71
	9815222124	Invoice #9815222124; Cellular Phone Charges 8/24/18-9/23/18 (PHEP FY19)	BIOTERRORISM EMERGENCY RESPONSE	107.74
	9815222124	Invoice #9815222124; Cellular Phone Charges 8/24/18-9/23/18 (County)	BUSINESS ADMINISTRATION	53.87
	9815299677	DCHC VERIZON INV 299677	CAVANAUGH C CTR II EAST	167.34
	9815299677	DCHC VERIZON INV 299677	CAVANAUGH CARE CENTER I	109.37
	9815299674	INV 9815299674-9/23/2018-CELL SERVICE FOR AUG 24 TO SEP 23, 2018	CENTRAL	2,361.43
	9815222124	Invoice #9815222124; Cellular Phone Charges 8/24/18-9/23/18 (CRI FY19)	CITIES READINESS INITIATIVE	53.87
	9815222124	Invoice #9815222124; Cellular Phone Charges 8/24/18-9/23/18 (County)	COMMUNICABLE DISEASE	161.61
	9815222124	Invoice #9815222124; Cellular Phone Charges 8/24/18-9/23/18 (County)	COUNTY HEALTH CLINIC	53.87
	9815222124	Invoice #9815222124; Cellular Phone Charges 8/24/18-9/23/18 (County)	DELIVERY & PICK UP	53.87
	9815222124	Invoice #9815222124; Cellular Phone Charges 8/24/18-9/23/18 (County)	ENVIRONMENTAL ADMIN	53.87
	9815299676.	Verizon Statement 583011	ENVIRONMENTAL COMPLIANCE	276.48
	9815299670	Inv. 9815299670 Verizon monthly charges	GENERAL OFFICE PUBLIC DEFENDER	174.86
	9815222124	Invoice #9815222124; Cellular Phone Charges 8/24/18-9/23/18 (County)	HEALTH DATA ADMINISTRATION	117.74
	9815222124	Invoice #9815222124; Cellular Phone Charges 8/24/18-9/23/18 (County)	HEALTH PROMOTION	53.87

	9815299677	DCHC VERIZON INV 299677	HOUSEKEEPING	337.67
	9815222124	Invoice #9815222124; Cellular Phone Charges 8/24/18-9/23/18 (HUB 2018)	HUB	93.88
	9815299677	DCHC VERIZON INV 299677	LAUNDRY & LINEN	123.21
	9815299672	INV. #9815299672 VERIZON	LAW LIBRARY	73.65
	9815299677	DCHC VERIZON INV 299677	MRSA - ONE WEST	109.37
	9815222124	Invoice #9815222124; Cellular Phone Charges 8/24/18-9/23/18 (County)	NHCS ADMINISTRATION	63.87
	98115299665	Inv9815299665 Cell phone charges 911	OPERATIONS COMMUNICATIONS	508.32
	9815299676.	Verizon Statement 582013	PARKS AND TRAILS	336.74
	9815299676.	Verizon Statement 582015	PARKS AND TRAILS	163.55
	9815299677	DCHC VERIZON INV 299677	PBX	74.55
	9815299676.	Verizon Statement 582012	PLANNING & PERMITS/INSPECTIONS	271.11
	9815222124	Invoice #9815222124; Cellular Phone Charges 8/24/18-9/23/18 (County)	SANITATION ENGINEER ADMIN	93.88
	9815299677	DCHC VERIZON INV 299677	SECURITY	139.44
	9815299677	DCHC VERIZON INV 299677	SKILLED CARE	281.62
	9815299677	DCHC VERIZON INV 299677	SOCIAL SERVICES	222.02
	9815222124	Invoice #9815222124; Cellular Phone Charges 8/24/18-9/23/18 (County)	STD CONTROL	53.87
	9815222124	Invoice #9815222124; Cellular Phone Charges 8/24/18-9/23/18 (WIC)	WOMEN INFANT CHILDREN (WIC)	207.27
	9815299663	INV#9815299663 TOTAL AMOUNT DUE VERIZON	YOUTH CENTER	1,941.98
				<b>PAYMENT TOTAL: 13,186.84</b>
VISTELAR GROUP	40996	VERBAL JUDO INST. INVOICE 40996	TRAINING	199.00
				<b>PAYMENT TOTAL: 199.00</b>
VOSS LIGHTING	11095435-00	VOSS BULBS FOR CORR INV.11095435-00 PP	CORRECTIONS BLD MNTCE	75.64
	11096003-00	VOSS BALLASTS INV.11096003-00 DATED 9/28/18 HOSP	GEN BUILD MAINT	82.84
	11095639-00	VOSS BULBS & BALLASTS FOR VAR LOC (GENE) INV.11095639-00, 11095800-00, 11095854-00 PP	PUB PROPERTY LEASING	22.34
	11095800-00	VOSS BULBS & BALLASTS FOR VAR LOC (GENE) INV.11095639-00, 11095800-00, 11095854-00 PP	PUB PROPERTY LEASING	104.05
	11095854-00	VOSS BULBS & BALLASTS FOR VAR LOC (GENE) INV.11095639-00, 11095800-00, 11095854-00 PP	PUB PROPERTY LEASING	26.98
				<b>PAYMENT TOTAL: 311.85</b>
WASTE MANAGEMENT OF NEBRASKA	0067056-2053-9	Compactor Empty and return; Waste Management; Cust ID# 75832-06666; inv# 0067056-2053-9; dtd 10/01/2018; \$2497.00.	HOUSEKEEPING	2,497.00
				<b>PAYMENT</b>

				<b>TOTAL:</b> <b>2,497.00</b>
WHIPPLE TREE EMERGENCY PHYS LLC	04-OCT-2018	VAB6485268871925 EMRG EVAL WC DC RISK INS	RISK INSURANCE	333.96
				<b>PAYMENT TOTAL: 333.96</b>
WILLIAM J OBRIEN	05-OCT-2018CR171874	ATTORNEY FEES	COURT COSTS DISTRICT CRT	680.00
	05-OCT-2018CR172187	ATTORNEY FEES	COURT COSTS DISTRICT CRT	560.00
	05-OCT-2018CR182025	ATTORNEY FEES	COURT COSTS DISTRICT CRT	736.00
				<b>PAYMENT TOTAL: 1,976.00</b>
WILLIAM J PFEFFER	05-OCT-2018CR161259	ATTORNEY FEES	COURT COSTS DISTRICT CRT	200.00
	15-OCT-2018CR121000	ATTORNEY FEES	COURT COSTS DISTRICT CRT	336.75
	15-OCT-2018CR15365	ATTORNEY FEES	COURT COSTS DISTRICT CRT	948.50
	16-OCT-2018CR162268	ATTORNEY FEES	COURT COSTS DISTRICT CRT	226.40
				<b>PAYMENT TOTAL: 1,711.65</b>
YFC INC	2019-R434-18-1	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	11,250.00
				<b>PAYMENT TOTAL: 11,250.00</b>
YOLE LAW PC LLO	05-OCT-2018CR161590	ATTORNEY FEES	COURT COSTS DISTRICT CRT	332.00
	16-OCT- 2018DO033508JV160001486	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
	16-OCT- 2018DO037821JV170002301	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50
	16-OCT- 2018DO037821JV170002301	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.10
				<b>PAYMENT TOTAL: 601.85</b>
YOUNG AND YOUNG	16-OCT- 2018LY039146JV180001259	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	858.00
	16-OCT- 2018LY039146JV180001259	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.49
	16-OCT- 2018LY039916JV140000698	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	611.00
	16-OCT- 2018LY039967JV130001589	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	422.50
	16-OCT- 2018LY039971JV170001169	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.48
	16-OCT- 2018LY039971JV180000916	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.51
	16-OCT-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.51



	2018LY039971JV180000948			
	16-OCT-2018LY039989JV180001216	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
	16-OCT-2018LY040004JV180000969	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	16-OCT-2018LY040004JV180000969	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.49
	16-OCT-2018RY039851JV160000807	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,007.50
	16-OCT-2018RY039976JV180001279	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	247.00
	16-OCT-2018RY040013JV140000759	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	611.00
	16-OCT-2018RY040018JV120000156	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	299.00
	16-OCT-2018RY040031JV160001969	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	396.50
	16-OCT-2018RY040035JV180000060	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	299.00
	16-OCT-2018RY040036JV160001537	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
				<b>PAYMENT TOTAL: 5,389.48</b>
YOUNGS SERVICE INC	177761	SEPTEMBER 2018 TOW FEES-YOUNGS SERVICE	PATROL	110.00
	177847	SEPTEMBER 2018 TOW FEES-YOUNGS SERVICE	PATROL	103.00
	177871	SEPTEMBER 2018 TOW FEES-YOUNGS SERVICE	PATROL	103.00
				<b>PAYMENT TOTAL: 316.00</b>
Z TRIP NE	16937	DCHC RESIDENT TRANSPORT Z TRIP INV 16937	2 WEST	29.83
	16937	DCHC RESIDENT TRANSPORT Z TRIP INV 16937	3 CENTER GERIATRIC	9.25
	16937	DCHC RESIDENT TRANSPORT Z TRIP INV 16937	3 WEST GERIATRIC	19.35
	16937	DCHC RESIDENT TRANSPORT Z TRIP INV 16937	4 EAST	102.71
	16937	DCHC RESIDENT TRANSPORT Z TRIP INV 16937	4 WEST GERIATRIC	15.94
	16937	DCHC RESIDENT TRANSPORT Z TRIP INV 16937	ADMIN MEDICAL	10.09
	16937	DCHC RESIDENT TRANSPORT Z TRIP INV 16937	CAVANAUGH CARE CENTER I	51.05
	16935	Invoice # 16935	DIRECT CLIENT SERVICES	58.60
	16937	DCHC RESIDENT TRANSPORT Z TRIP INV 16937	SKILLED CARE	8.20
				<b>PAYMENT TOTAL: 305.02</b>
				<b>GRAND TOTAL:</b>

<b>5,193,331.37</b>
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