

Douglas County
Weekly Supplier Checks
Sorted by Supplier
Set of Books: DOUGLAS SET OF BOOKS
Check Date: 09-OCT-2018

Run Date: 05-OCT-18

Supplier Name	Invoice Number	Item Description	Account Description	Payment Amount
7 OAKS INVESTMENT CORPORATION	01-OCT-2018 GA 201902182	CLIENT AID	DIRECT CLIENT SERVICES	350.00
				PAYMENT TOTAL: 350.00
A&D TECHNICAL SUPPLY CO INC	0000276057	HP 728 130 CYAN INK CARTRIDGE	DESIGN & SURVEY	96.36
	0000276057	HP 728 130 MAGENTA INK CARTRIDGE	DESIGN & SURVEY	96.36
	0000276057	HP 728 130YELLOW INK CARTRIDGE	DESIGN & SURVEY	96.36
	0000276057	HP 728 300 ML BLACK INK CARTRIDGE	DESIGN & SURVEY	184.94
				PAYMENT TOTAL: 474.02
ABILITY NETWORK INC	18M-0150541	DCHC ELECTRONIC CLAIMS MGMT ABILITY INV 015041	RECEIVABLES	326.55
				PAYMENT TOTAL: 326.55
ACCO BRANDS CORPORATION	4706937683	PRODUCT NO. 102311901 (2019/01): 2-PAGE-PER-WEEK VERTICAL COLUMN PLANNER REFILL DESK SIZE	COURT ADMIN/CLERK	37.99
	4706937683	PRODUCT NO. 961511901 (2019/01): 20-MONTH ADVANCE PLANNER COMPACT SIZE	COURT ADMIN/CLERK	159.80
				PAYMENT TOTAL: 197.79
ACCURATE ANALYTICAL TESTING LLC	L124304	Invoice #L124304; Lead Analysis in Dust Wipes	EPA LEAD	21.00
	L124304	Invoice #L124304; Lead Analysis in Spice	EPA LEAD	50.00
				PAYMENT TOTAL: 71.00
ACTION BATTERIES UNLIMITED INC	132888	C BATTERIES RAYOVAC 12/PACK ACTION BATTERIES	UNSPECIFIED	18.36
	132888	D BATTERIES RAYOVAC 12/PACK ACTION BATTERIES	UNSPECIFIED	37.20
				PAYMENT TOTAL: 55.56
ADAM J CARLSON	V09/18/18	MILEAGE REIMBURSEMENT DCHD	FOOD & DRINK ADMIN	176.04
	V09/27/18	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	138.43
				PAYMENT

				TOTAL: 314.47
ADOLPHUS WOODALL	01-OCT-2018 GA 201902219	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
AJV PROPERTIES LLC	01-OCT-2018 GA 201902077	CLIENT AID	DIRECT CLIENT SERVICES	6.00
	01-OCT-2018 GA 201902245	CLIENT AID	DIRECT CLIENT SERVICES	7.00
				PAYMENT TOTAL: 13.00
ALL MAKES OFFICE EQUIPMENT CO	100176	1 DESK TO MATCH EXISTING-ITEM MISC USED	COUNTY SHERIFF	471.38
	100176	2 DESK TO MATCH EXISTING-ITEM MISC USED	COUNTY SHERIFF	458.48
	100176	3 DESK TO MATCH EXISTING-ITEM MISC USED	COUNTY SHERIFF	856.71
	100176	DESK TO MATCH EXISTING-ITEM MISC USED	COUNTY SHERIFF	599.13
	100431	36" ROUND, 1" THICK TABLE TOP ITEM HTTP-36RD	COUNTY SHERIFF	46.15
	100431	ARMLESS GUEST CHAIR ITEM SX-W4067B ARMLESS	COUNTY SHERIFF	249.24
	100431	ASSEMBLE TABLE & 4 CHAIRS ITEM SETUP CHARGE	COUNTY SHERIFF	58.00
	100431	X BASE FOR ROUND TABLE TOP ITEM HTB-42X	COUNTY SHERIFF	78.46
	100321	ENC FUNDS - FURNITURE FOR RENOVATION	COURT ADMIN/CLERK	2,500.00
	100321	ENC FUNDS - FURNITURE FOR RENOVATION - Per Bid	COURT ADMIN/CLERK	2,500.00
	100321	ENCUMBERED FUNDS - FURNITURE FOR RENOVATION	COURT ADMIN/CLERK	2,500.00
	100321	INV. 100321 - Per Bid FURNITURE FIXTURES & EQUIPMENT	CRIMINAL/TRAFFIC DIV	10,391.77
	100589	ESSENTIALS 64-1/4H X 30W STORAGE CABINET ARCH PULL - ITEM NO. ESC530A	CRIMINAL/TRAFFIC DIV	455.12
	100589	FURNITURE SETUP CHARGE	CRIMINAL/TRAFFIC DIV	30.00
	46697	INV. 46697 - ADD ONS (FURNITURE FIXTURES & EQUIPMENT)	CRIMINAL/TRAFFIC DIV	472.82
	100342	QUOTE #M46872.002 LABOR TO REPLACE SEATS AND ARMS FOR CHAIRS IN LAW LIBRARY	JUDGES	120.00
				PAYMENT TOTAL: 21,787.26
ALL MIDLANDS HEALTH SERVICES INC	33002	StaffingInv#33002	DETOX SERVICES	352.00
	33013	StaffingInv#33013	DETOX SERVICES	1,198.00
	33017	All Midlands Inv 33017 temp nurse for EH	EMPLOYEE HEALTH	504.00
				PAYMENT TOTAL: 2,054.00
ALLEN L BROWN	V09/18/18LP	MILEAGE REIMBURSEMENT DCHD	FOOD & DRINK ADMIN	88.84
				PAYMENT TOTAL: 88.84
ALMA J DIMINICO	V092518AD-2	MILEAGE REIMBURSEMENT DCHD	HEALTH PROMOTION	7.63
	V092518AD	MILEAGE REIMBURSEMENT DCHD	WOMEN INFANT CHILDREN (WIC)	26.71
				PAYMENT

				TOTAL: 34.34
AMAZON CAPITAL SERVICES	1H6F-KVHP-VP7X	Command Round Cord Clips, Clear, 10-Clip, 4-Pack by Command (40 PACK)	CRIMINAL/TRAFFIC DIV	25.20
	1H6F-KVHP-VP7X	bayite 4 Pack 1" Low Profile Casters Wheels Soft Rubber Swivel Caster with 360 Degree Top Plate 100 lb Total Capacity for Set of 4 (2 with Brakes & 2 Without) by bayite	CRIMINAL/TRAFFIC DIV	8.99
	1MMP-1Y1Y-HGYJ	Electronic supplies for courtrooms	CRIMINAL/TRAFFIC DIV	157.59
	1WPP-H3HF-VLHY	Barkan 3400 Full Motion Curved/Flat TV Wall Mount 29" -65" Screens up to 88 lbs, Articulating, Dual-Arm, VESA 400x400.	CRIMINAL/TRAFFIC DIV	47.80
	1RRT-TGL9-THKK	Adroid Charger Cable,Puridea 5 Pack Extra Long 6 Ft Micro USB Cable,Fast Charger Cord for Samsung Galaxy S7 Edge/S7/S6 Edge/S6, Note 5/4/2, HTC, LG G4, BlackBerry, Motorola, (Black) \$9.99 (43311)	GENERAL OFFICE	9.99
	1RRT-TGL9-THKK	Lightning Cable, Quntis 3Pack 6FT Lightning to USB A Cable Certified Fast Charging Charger Compatible with iPhone X 8 Plus 7 Plus 6S Plus 6 Plus 5 5S 5C SE iPod iPad Pro and More, Black , \$10.99 each (43311)	GENERAL OFFICE	39.96
	1RRT-TGL9-THKK	USB Charging Station, RAVPower 4-Port USB Charger 40W 8A Multi Charger, Compatible with iPhone X 8 7 Plus, iPad Pro Air Mini, Galaxy S9 S8 S7 S6 Edge, Tablet, Kindle and More (Black), \$21.99 each (43311)	GENERAL OFFICE	239.28
	1QVY-LV3X-QPP7	ANDIS COOL CARE PLUS FOR BLADES CLEANER	YOUTH CENTER	100.80
				PAYMENT TOTAL: 629.61
AMERICAN MESSAGING SERVICES LLC	D3200505SJ	H PSYCH 5E INPATIENT 684015	5 E-CENTER INPATIENT	90.45
	D3200497SJ	A COUNTY ATTORNEY 560012	CRIMINAL	13.78
	D3200500SJ	C COUNTY COURT 565012	CRIMINAL/TRAFFIC DIV	12.48
	D3200504SJ	D HEALTH CTR HOUSEKEEPING 633017	HOUSEKEEPING	11.41
	D3200505SJ	I PSYCH 684016	M.D. COST	84.02
	D3200505SJ	G PSYCH OUTPATIENT 684013	OUT-PATIENT (DCH)	32.78
	D3200504SJ	F HEALTH CTR PBX 633023	PBX	11.41
	D3200504SJ	E HEALTH CTR PHARMACY 635015	PHARMACY	11.41
	D3200499SJ	B PUBLIC PROP 507011	PUB PROPERTY LEASING	12.48
				PAYMENT TOTAL: 280.22
AMERICAN SOCIETY OF CIVIL ENGINEERS NEBRASKA SECTION	04-SEP-2018	2019 MEMBERSHIP K MERTL DC ENGINEER	DESIGN & SURVEY	260.00
				PAYMENT TOTAL: 260.00
AMY MOLLOY	01-OCT-2018 GA 201902023	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
ANDREW R HAMILTON	01-OCT-2018 GA 201902341	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00

ANITA JONES WHITNEY	V09/24/18-HAB	MILEAGE REIMBURSEMENT DCHD	EPA LEAD	44.69
				PAYMENT TOTAL: 44.69
ANNE E TROIA PC LLO	02-OCT- 2018AT037667JV160000328	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	128.39
	02-OCT- 2018AT037667JV160000328	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.40
	02-OCT- 2018AT037667JV160000680	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	128.36
	02-OCT- 2018AT037667JV160000680	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.40
	02-OCT- 2018AT038745JV170000335	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	653.25
	02-OCT- 2018AT039028JV160001284	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	565.50
	02-OCT- 2018AT039028JV160001284	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.20
	02-OCT- 2018AT039348JV180000763	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	604.50
	02-OCT- 2018AT039348JV180000763	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.70
	02-OCT- 2018AT039398JV150000872	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	741.00
	02-OCT- 2018AT039398JV150000872	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.40
	02-OCT- 2018AT039415JV150001364	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	02-OCT- 2018AT039415JV150001364	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.10
	02-OCT- 2018AT039617JV180001341	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	42.25
	02-OCT- 2018AT039617JV180001341	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.10
				PAYMENT TOTAL: 2,984.55
ANTHONY MCLAUGHLIN	01-OCT-2018 GA 201902060	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
APW AUTO VALUE	61CR001622	FASTER-ORD# 77463 ; Inv# 61NV010711, -20.12 CREDIT INVOICE 61CR001622 APPLIED	156TH MAPLE INV	-20.12
	61INV010843	FASTER-ORD# 77790 ; Inv# 61NV010843	156TH MAPLE INV	281.15
	61INV011060	FASTER-ORD# 77809 ; Inv# 61NV011060	156TH MAPLE INV	353.34
	6INV010711	FASTER-ORD# 77463 ; Inv# 61NV010711, -20.12 CREDIT INVOICE 61CR001622 APPLIED	156TH MAPLE INV	120.72

				PAYMENT TOTAL: 735.09
ARAMARK CORPORATION	200330100-000225	INMATE MEAL 8/30/2018 - 9/05/2018 INVOICE # 200330100 - 000225	KITCHEN	26,582.66
	200330100-000227	INMATE MEAL 9/6/2018 - 9/11/2018 INVOICE # 200330100 - 000227	KITCHEN	27,094.77
	200330100-000228	INMATE MEAL 9/13/2018 - 9/19/2018 INVOICE # 200330100 - 000228	KITCHEN	27,281.72
	200330100-000226	CATERING FOR GRADUATION INVOICE # 200330100 - 000226	TRAINING	35.00
				PAYMENT TOTAL: 80,994.15
ARTHUR L BOBIER	02-OCT-2018 GA 201902442	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	02-OCT-2018 GA 201902443	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	02-OCT-2018 GA 201902444	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	02-OCT-2018 GA 201902445	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 2,000.00
ARTHUR L BOULTS	01-OCT-2018 GA 201902340	CLIENT AID	DIRECT CLIENT SERVICES	439.68
	01-OCT-2018 GA 201902426	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 939.68
ARTHUR L HARRIS	01-OCT-2018 GA 201902164	CLIENT AID	DIRECT CLIENT SERVICES	225.00
				PAYMENT TOTAL: 225.00
ARTURO PEREZ ATTORNEY AT LAW	02-OCT- 2018AP034983JV180000541	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	471.25
	02-OCT- 2018AP039395JV150001689	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	163.67
	02-OCT- 2018AP039395JV150001696	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	163.54
	02-OCT- 2018AP039395JV150001697	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	163.54
	02-OCT- 2018AP039676JV180000024	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	120.25
	02-OCT- 2018AP039680JV160001941	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	100.75
	02-OCT- 2018AP039687JV170001940	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,095.25
				PAYMENT TOTAL: 2,278.25
ASSOCIATED STAFFING INC	144573	Weekly DCHC HSKP Temp Staff; ASI Inv# 144573 dtd 9/5/2018 \$921.06	HOUSEKEEPING	921.06
	144691	Weekly DCHC HSKP Temp Staff; ASI Inv# 144691 dtd 9/12/2018 \$760.24	HOUSEKEEPING	760.24
	144818	Weekly DCHC HSKP Temp Staff; ASI Inv# 144818 dtd 9/20/2018	HOUSEKEEPING	1,169.60

		\$1169.60		
	144957	Weekly DCHC HSKP Temp Staff; ASI Inv# 144957 dtd 9/26/2018 \$1384.39	HOUSEKEEPING	1,384.39
				PAYMENT TOTAL: 4,235.29
ATHLETICO EXCEL NEBRASKA PHYSICAL THERAPY	2748	WORKSTATION EVALUATION - RISK INS	RISK INSURANCE	250.00
				PAYMENT TOTAL: 250.00
AUTOMOTIVE APPEARANCE SPECIALISTS	5324	PROFESSIONAL SERVICES	DELINQUENT TAX	235.00
	5322	PROFESSIONAL SERVICES	HIDTA GRANT	225.00
				PAYMENT TOTAL: 460.00
AUTUMN HILLS CREMATION SERVICES	02-OCT-2018 GA 201902458	CLIENT AID	DIRECT CLIENT SERVICES	199.00
				PAYMENT TOTAL: 199.00
BARBARA J PRINCE	02-OCT- 2018BP039618JV180000494	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	526.50
	02-OCT- 2018BP039618JV180000494	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	4.27
				PAYMENT TOTAL: 530.77
BAXTER FORD	988880	FASTER-ORD# 77819 ; Inv# 988880	156TH MAPLE INV	46.21
	988892	FASTER-ORD# 77821 ; Inv# 988892 = 75.88, 989012 = 36.05	156TH MAPLE INV	75.88
	989012	FASTER-ORD# 77821 ; Inv# 988892 = 75.88, 989012 = 36.05	156TH MAPLE INV	36.05
				PAYMENT TOTAL: 158.14
BB CAPADE INC	01-OCT-2018 GA 201902198	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
BEAR GRAPHICS INC	0806345	ITEM NO. WCK957B1 = DOUGLAS COUNTY CHECKS (QTY 5,000 - BEGIN W/425000) UNIT PRICE \$62.65	CRIMINAL/TRAFFIC DIV	322.75
	0806345	SHIPPING/FREIGHT	CRIMINAL/TRAFFIC DIV	71.52
				PAYMENT TOTAL: 394.27
BEAU GAVIN FINLEY	02-OCT- 2018BF039157JV180000414	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	513.50
	02-OCT- 2018BF039284JV170002311	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	253.50
	02-OCT- 2018BF039584JV170001418	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50

	02-OCT-2018BF039642JV180001032	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	396.50
				PAYMENT TOTAL: 1,287.00
BEVERLY A SHIELDS	01-OCT-2018 GA 201902387	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
BEVERLY C GATLIN	01-OCT-2018 GA 201902130	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
BISHOP BUSINESS EQUIPMENT COMPANY	429616	B JUV CT S/N C2B-214909	GENERAL OFFICE JUVENILE CRT	28.67
	429617	D JUV CTR RM 1-5 S/N CB-221852, 221880, 221905, 222017, C2D-233494	GENERAL OFFICE JUVENILE CRT	79.48
	429619	C JUV COURT S/N CGBC-15714	GENERAL OFFICE JUVENILE CRT	45.68
	431778	Toners	GENERAL OFFICE REG OF DEEDS	708.00
	429618	A 911CTR S/N C7DD-59770	OPERATIONS COMMUNICATIONS	149.51
	430595	E 911CTR S/N A4T-029724, X7E000769	OPERATIONS COMMUNICATIONS	1,144.55
				PAYMENT TOTAL: 2,155.89
BLUE CROSS BLUE SHIELD OF NEBRASKA	03-OCT-2018	305371 REIMB HEALTH AND RX CLAIMS 10/1-10/2/2018	MED INSURANCE	802,849.15
	02-OCT-2018	305371 REIMB HEALTH AND RX CLAIMS PD 9/19-9/30/2018 DC MED INS	MED INSURANCE	745,883.42
	04-OCT-2018	305371 REIMBURSEMENT OF GROUP PLAN EXPENSES SEPT 2018	MED INSURANCE	125,915.44
				PAYMENT TOTAL: 1,674,648.01
BOB BARKER COMPANY INC	UT1000471455	EVA Sandals #SEVA-BK-2XL	DETOX SERVICES	38.64
	UT1000471455	EVA Sandals #SEVA-BK-XL	DETOX SERVICES	38.64
	UT1000471719	HAIR PICKS AFRO 5" #PICK-5 12/CS BOB BARKER	UNSPECIFIED	14.90
	UT1000471719	LOTION IND. 2 OZ. #PPI60020 96/CS BOB BARKER	UNSPECIFIED	338.40
	UT1000472632	LICEALL SHAMPOO GALLON #LCS-128 BOB BARKER	UNSPECIFIED	84.56
				PAYMENT TOTAL: 515.14
BOBCAT OF OMAHA	BZ10622	FASTER-ORD# 77796 ; Inv# BZ10622	156TH MAPLE INV	214.72
				PAYMENT TOTAL: 214.72
BOBS GRILL & CAFE	12-SEP-2018	JURY MEALS DC DIST CRT ADMIN	JURORS	154.22
	19-SEP-2018	JURY MEALS DC DIST CRT ADMIN	JURORS	35.00
	30-AUG-2018	JURY MEALS DC DIST CRT ADMIN	JURORS	169.80
				PAYMENT

				TOTAL: 359.02
BOHM ENTERPRISES INC	01-OCT-2018 GA 201902262	CLIENT AID	DIRECT CLIENT SERVICES	258.33
				PAYMENT TOTAL: 258.33
BOYD E BRAMAN FUNERAL HOME	02-OCT-2018 GA 201902457	CLIENT AID	DIRECT CLIENT SERVICES	851.00
				PAYMENT TOTAL: 851.00
BRADLEY C MOWRER	617	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	148.00
				PAYMENT TOTAL: 148.00
BRADLEY LAW PC LLO	02-OCT-2018JB039463JV170001137	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
				PAYMENT TOTAL: 91.00
BRO REAL ESTATE LLC	01-OCT-2018 GA 201902249	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
BUNDY LAW LLC	02-OCT-2018LB039060JV170001258	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	02-OCT-2018LB039060JV170001258	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.49
				PAYMENT TOTAL: 84.99
CANDICE J NOVAK	02-OCT-2018CN039518JV180000617	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,579.50
	02-OCT-2018CN039518JV180000617	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.00
				PAYMENT TOTAL: 1,581.50
CAPSTONE BEHAVIORAL HEALTH	557418	09/06/18 LINDER PROFESSIONAL FEE	JUVENILE	250.00
				PAYMENT TOTAL: 250.00
CARDINAL HEALTH INC	101070-0	INV 8462626 DRUGS FOR PHARMACY	PHARMACY	-151.80
	101071-0	INV 8281094 DRUGS FOR PHARMACY	PHARMACY	-11.55
	101071-0	INV 8395472 DRUGS FOR PHARMACY	PHARMACY	-13.59
	101071-0	INV 8462627 DRUGS FOR PHARMACY	PHARMACY	-23.43
	102911-0	INV 8421585 DRUGS FOR PHARMACY	PHARMACY	-1.20
	102911-0	INV 8483834 DRUGS FOR PHARMACY	PHARMACY	-11.67
	102912-0	INV 7921952 DRUGS FOR PHARMACY	PHARMACY	-25.96
	102912-0	INV 8483835 DRUGS FOR PHARMACY	PHARMACY	-233.85

102912-0	INV 8488366 DRUGS FOR PHARMACY	PHARMACY	-132.90	
104318-0	INV 8365741 DRUGS FOR PHARMACY	PHARMACY	-14.32	
104318-0	INV 8421585 DRUGS FOR PHARMACY	PHARMACY	-6.64	
104318-0	INV 8501729 DRUGS FOR PHARMACY	PHARMACY	-14.32	
104318-0	INV 8506075 DRUGS FOR PHARMACY	PHARMACY	-14.32	
104319-0	INV 8474494 DRUGS FOR PHARMACY	PHARMACY	-51.37	
104319-0	INV 8506076 DRUGS FOR PHARMACY	PHARMACY	-28.12	
104320-0	INV 8506076 DRUGS FOR PHARMACY	PHARMACY	-22.20	
8505943	INV 8505943 DRUGS FOR PHARMACY	PHARMACY	61.07	
8506074	INV 8506074 DRUGS FOR PHARMACY	PHARMACY	105.27	
8506075	INV 8506075 DRUGS FOR PHARMACY	PHARMACY	190.81	
8506076	INV 8506076 DRUGS FOR PHARMACY	PHARMACY	11,182.27	
8506077	INV 8506077 DRUGS FOR PHARMACY	PHARMACY	24.66	
8519625	INV 8519625 DRUGS FOR PHARMACY	PHARMACY	5,276.86	
8521519	INV 8521519 DRUGS FOR PHARMACY	PHARMACY	6.56	
8522799	INV 8522799 DRUGS FOR PHARMACY	PHARMACY	15,590.64	
8522800	INV 8522800 DRUGS FOR PHARMACY	PHARMACY	328.15	
8522801	INV 8522801 DRUGS FOR PHARMACY	PHARMACY	25.66	
8522802	INV 8522802 DRUGS FOR PHARMACY	PHARMACY	21.71	
8522851	INV 8522851 DRUGS FOR PHARMACY	PHARMACY	52.56	
8526955	INV 8526955 DRUGS FOR PHARMACY	PHARMACY	8,115.59	
8526956	INV 8526956 DRUGS FOR PHARMACY	PHARMACY	328.73	
8526957	INV 8526957 DRUGS FOR PHARMACY	PHARMACY	35.30	
99532-0	INV 8138371 DRUGS FOR PHARMACY	PHARMACY	-4.42	
99532-0	INV 8383013 DRUGS FOR PHARMACY	PHARMACY	-2.07	
99532-0	INV 8430606 DRUGS FOR PHARMACY	PHARMACY	-7.98	
99532-0	INV 8447557 DRUGS FOR PHARMACY	PHARMACY	-8.44	
			PAYMENT TOTAL: 40,565.69	
CARLOSE M TALKINGTON	01-OCT-2018 GA 201901964	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
CARLSON & BURNETT LLP	02-OCT- 2018MS039648JV170000302	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
	02-OCT- 2018MS039649JV180000703	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	02-OCT- 2018MS039652JV160000847	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25
	02-OCT-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	253.50

	2018MS039653JV150001792			
	02-OCT-2018MS039654JV150001090	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	02-OCT-2018MS039655JV160000528	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	256.75
	02-OCT-2018MS039656JV170001971	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	416.00
	02-OCT-2018MS039657JV170002020	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.75
	02-OCT-2018MS039657JV180000675	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.75
	02-OCT-2018MS039678JV150000903	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	422.50
	02-OCT-2018MS039679JV130000708	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,033.50
	02-OCT-2018MS039679JV130000708	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	79.30
				PAYMENT TOTAL: 3,218.80
CAROL J CASEY	01-OCT-2018 GA 201901979	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
CAROLYN L SOLOMON	01-OCT-2018 GA 201902359	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
CARPENTER PAPER CO	306254-00	CUP 5 OZ TRANS.CUP 2500/CS CARPENTER PAPER	UNSPECIFIED	686.60
				PAYMENT TOTAL: 686.60
CARSON W HENRY JR	01-OCT-2018 GA 201902022	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-OCT-2018 GA 201902252	CLIENT AID	DIRECT CLIENT SERVICES	300.00
				PAYMENT TOTAL: 800.00
CASH WA DISTRIBUTING CO	11685327	FUEL CHARGE	KITCHEN INVENTORY	5.00
	11685327	CHEDDAR CHEESE MILD SHREDDED FEATHER 4/5LB CASHWA# 60375	UNSPECIFIED	96.12
				PAYMENT TOTAL: 101.12
CENTRAL PARK TOWERS LIMITED PARTNERSHIP	01-OCT-2018 GA 201902030	CLIENT AID	DIRECT CLIENT SERVICES	25.00
				PAYMENT TOTAL: 25.00
CENTURYLINK	07-SEP-2018-2	PHONE SVC GENERAL ASSISTANCE	ADMINISTRATION POOR RELIEF	407.10
	07-SEP-2018-2	PHONE SVC HEALTH DEPT	ALLOC/CLEAR ACCT	893.95

	07-SEP-2018-2	PHONE SVC JUVENILE ASSESSEMENT (With GRANT CODING)	COMMUNITY BASED SERVICES ENHANCEMENT	20.00
	07-SEP-2018-2	PHONE SVC CIVIL DEFENSE	GENERAL OFFICE	127.09
	07-SEP-2018-2	PHONE SVC GEN FUND-OUTSIDE OFFICE	OUTSIDE OFFICE EXPENSE	19,618.63
	07-SEP-2018-2	PHONE SVC HEALTH CENTER	PBX	4,570.17
				PAYMENT TOTAL: 25,636.94
CGT REALTY INVESTMENTS	01-OCT-2018 GA 201901977	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-OCT-2018 GA 201902076	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-OCT-2018 GA 201902152	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-OCT-2018 GA 201902225	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-OCT-2018 GA 201902314	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-OCT-2018 GA 201902338	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-OCT-2018 GA 201902423	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 3,250.00
CHRIS PAPACHRISTOS	0001	INTERPRETATION - INFORMATION MTG VICTIMS 6/28/18	CRIMINAL	70.00
				PAYMENT TOTAL: 70.00
CHRISTINE COSTANTAKOS	02-OCT- 2018CC039314JV170001264	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	832.00
				PAYMENT TOTAL: 832.00
CHRISTINE L STEWART	V092518CS	MILEAGE REIMBURSEMENT - DCHD LB692	LB 692 PER CAPITA FUNDS	16.90
				PAYMENT TOTAL: 16.90
CINTAS CORPORATION	749610002	FASTER-ORD# 77820 ; Inv# 749610002	156TH MAPLE INV	14.10
				PAYMENT TOTAL: 14.10
CITY OF LINCOLN NEBRASKA	287512	INV 287512PARKING TERC	GENERAL OFFICE REG OF DEEDS	2.50
				PAYMENT TOTAL: 2.50
CITY WIDE MAINTENANCE OF OMAHA	CON001320	4/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	ADMINISTRATION POOR RELIEF	789.14
	CON001320	4/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	ALLOC/CLEAR ACCT	1,493.72
	CON001320	4/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	DESIGN & SURVEY	858.42
	CON001320	4/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	FIELD SERVICES	400.00
	CON001320	4/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	GENERAL OFFICE EXT SERVICE	687.40
	CON001320	4/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	GENERAL OFFICE GARAGE	429.21
	CON001320	4/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	JUVENILE ASSESSMENT CENTER	366.38
	CON001320	4/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	OUTSIDE OFFICE EXPENSE	9,666.73

	CON001320	4/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	VETERANS SERVICE	169.10
	CON001320	4/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	WELFARE OFFICES	2,778.64
				PAYMENT TOTAL: 17,638.74
CLEAN HARBORS ENVIRONMENTAL SERVICES	1002456815	Removal of old chemicals, flammables, or corrosive materials	PARKS AND TRAILS	2,440.00
				PAYMENT TOTAL: 2,440.00
CLEANING MART INC	67432	Revive Gallons	HOUSEKEEPING	118.96
	67432	Revive Quarts	HOUSEKEEPING	119.64
				PAYMENT TOTAL: 238.60
CLERK OF THE SUPREME COURT	A17001068	CI178679 COURT COSTS DC DIST CRT ADMIN	COURT COSTS DISTRICT CRT	126.00
	A18000704	CR16 3314 COURT COSTS DC DIST CRT ADMIN	COURT COSTS DISTRICT CRT	126.00
	A17001324	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	126.00
	6750	POSTAGE BOE 18 0547 DC PUBLIC DEFENDER	GENERAL OFFICE PUBLIC DEFENDER	3.00
				PAYMENT TOTAL: 381.00
CLF GROUP LLC	01-OCT-2018 GA 201902384	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
CLIFFORD D THOMAS	01-OCT-2018 GA 201902354	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
COMMUNITY ALLIANCE INC	01-OCT-2018 GA 201902101	CLIENT AID	DIRECT CLIENT SERVICES	560.00
	01-OCT-2018 GA 201902128	CLIENT AID	DIRECT CLIENT SERVICES	560.00
	01-OCT-2018 GA 201902211	CLIENT AID	DIRECT CLIENT SERVICES	1,163.00
	01-OCT-2018 GA 201902216	CLIENT AID	DIRECT CLIENT SERVICES	1,138.00
				PAYMENT TOTAL: 3,421.00
COMMUNITY ALLIANCE RESIDENTIAL SERVICES	01-OCT-2018 GA 201902053	CLIENT AID	DIRECT CLIENT SERVICES	25.00
	01-OCT-2018 GA 201902253	CLIENT AID	DIRECT CLIENT SERVICES	25.00
	01-OCT-2018 GA 201902278	CLIENT AID	DIRECT CLIENT SERVICES	25.00
				PAYMENT TOTAL: 75.00
COMPRESSION DYNAMICS LLC	35199	Edema Wear Large Item #120L001COMPRESSION DYNAMICS LLC 402-660-9834	CENTRAL SUPPLY HEALTH CENTER	524.37
	35199	Edema Wear Medium Item #0960001COMPRESSION DYNAMICS LLC 402-660-9834	CENTRAL SUPPLY HEALTH CENTER	351.68

	35199	Edema Wear Shipping Fee	COMPRESSION DYNAMICS LLC 402-660-9834	CENTRAL SUPPLY HEALTH CENTER	17.00
	35199	Edema Wear Small Item #0600001	COMPRESSION DYNAMICS LLC 402-660-9834	CENTRAL SUPPLY HEALTH CENTER	298.24
					PAYMENT TOTAL: 1,191.29
CONNIE M WILLIAMS	01-OCT-2018 GA 201902325	CLIENT AID		DIRECT CLIENT SERVICES	250.00
					PAYMENT TOTAL: 250.00
COOKS CORRECTIONAL	N565978	630-300 ORANGE DRINKING CUPS		KITCHEN	95.34
					PAYMENT TOTAL: 95.34
CORNHUSKER INTERNATIONAL TRUCKS INC	2526694	FASTER-ORD# 77779 ; Inv# 2526694, -21.25 CORE CREDIT IMVOCEI	CM2526694 APPLIED	156TH MAPLE INV	150.57
	2526789	FASTER-ORD# 77791 ; Inv# 2526789		156TH MAPLE INV	195.00
	CM2526694	FASTER-ORD# 77779 ; Inv# 2526694, -21.25 CORE CREDIT IMVOCEI	CM2526694 APPLIED	156TH MAPLE INV	-21.25
					PAYMENT TOTAL: 324.32
CORNHUSKER STATE INDUSTRIES	1129286	INVOICE # 1129286- JULY LAUNDRY SERVICE		LAUNDRY	22,212.12
	1133110	Contracted Laundry Services for August 2018; CSI Inv#1133110 dtd 09/24/18 \$36627.45		LAUNDRY & LINEN	36,627.45
					PAYMENT TOTAL: 58,839.57
COX COMMUNICATIONS INC	23-JUL-2018	7/23/18-SERVICE FEE-COX COMMUNICATIONS		INVESTIGATIONS	82.99
					PAYMENT TOTAL: 82.99
CTR PROPERTIES	01-OCT-2018 GA 201902059	CLIENT AID		DIRECT CLIENT SERVICES	50.00
					PAYMENT TOTAL: 50.00
D & D LASER INC	24361	Printer cartridge ce390a or HP90A		GENERAL OFFICE JUVENILE CRT	86.95
	24208	PRINTER CARTRIDGE FOR HP LASERJET P1505 - CARTRIDGE NUMBER 36A		STAFF DEVELOPMENT	29.95
					PAYMENT TOTAL: 116.90
DAILY RECORD	115575	BOARD OF HEALTH MTG NOTICE SEPT 2018 - DCHD ADMIN		ADMIN BUSINESS	19.10
	115465	DEFENDANT NOTICE JV14-927 - CO ATTY		CRIMINAL	54.37
	115747	2018 General Election Publications		GENERAL OFFICE ELECT COMM	328.69
	115748	2018 General Election Publications		GENERAL OFFICE ELECT COMM	342.49
	01-OCT-2018	RENEWAL FOR JUDGES JOHNSON KELLY & DANIELS - JUV CRT		GENERAL OFFICE JUVENILE CRT	297.00
	115499	DEFENDANT NOTICE JV18-1204 - CO ATTY		JUVENILE	56.02

	115635	DEFENDANT NOTICE JV18-1256 - CO ATTY	JUVENILE	52.72
	115636	DEFENDANT NOTICE JV16-1991 - CO ATTY	JUVENILE	56.02
	115637	DEFENDANT NOTICE JV18-1259 - CO ATTY	JUVENILE	54.37
	115638-1	DEFENDANT NOTICE JV18-529 - CO ATTY	JUVENILE	56.02
	115672	DEFENDANT NOTICE JV18-1285 - CO ATTY	JUVENILE	52.72
				PAYMENT TOTAL: 1,369.52
DANA MANN PROPERTY MANAGEMENT LLC	01-OCT-2018 GA 201902043	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
DANIEL J ONEILL	31-AUG-2018	REIMBURSMNT DIGITAL SEMINAR DC DIST CRT	DRUG COURT	199.99
				PAYMENT TOTAL: 199.99
DANIEL P LUDWIG	V09/18/18LP	MILEAGE REIMBURSEMENT DCHD	FOOD & DRINK ADMIN	82.84
	V09/26/18LP	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	29.98
				PAYMENT TOTAL: 112.82
DARNETTA L HUNTER	02-OCT- 2018DH039712JV180000677	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	516.75
				PAYMENT TOTAL: 516.75
DAVID SLEETER	27-SEP-2018	MILEAGE REIMBURSEMENT - COMMUNICATIONS	OPERATIONS COMMUNICATIONS	237.62
				PAYMENT TOTAL: 237.62
DAVID T IVERSON	V9/25/18LP1	MILEAGE REIMBURSEMENT - DCHD WEST NILE	WEST NILE VIRUS	100.83
				PAYMENT TOTAL: 100.83
DEERE CREDIT INC	2057971	John Deere Lease 582013	PARKS AND TRAILS	779.29
				PAYMENT TOTAL: 779.29
DELORES MEYERS	01-OCT-2018 GA 201902011	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
DELUXE FOR BUSINESS	83590624	600 DBA ICR Deposit Ticket Book (BD43) NCR	GENERAL OFFICE CLRK OF DIST CRT	133.53
				PAYMENT TOTAL: 133.53
DEMETRIA GERALDS VICTORY FITNESS	015	INVOICE 015 - DATES COVERED 4.5.18 TO 4.30.18	REACH	200.00
	016	INVOICE 016 - DATES COVERED 5.3.18 TO 5.31.18	REACH	225.00
	21-AUG-2018	INVOICE 017 - DATES COVERED 6.7.18 TO 6.29.18	REACH	225.00
	21-AUG-2018-1	INVOICE 018 - DATES COVERED 7.1.18 TO 7.31.18	REACH	300.00

				PAYMENT TOTAL: 950.00
DEMPSEY STRATEGIES	112	Preparation, execution & follow-up for facilitation work with OYS Steering Committee	JUVENILE JUSTICE COLLECTIVE IMPACT	4,656.25
				PAYMENT TOTAL: 4,656.25
DHALBENG D MALUAL	25-SEP-2018	CR18 2705 DINKA INTERPRETER DC PUB DEFENDER	COURT COSTS PUBLIC DEFENDER	35.00
				PAYMENT TOTAL: 35.00
DIANE J MCMILLEN	01-OCT-2018 GA 201902061	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
DLT SOLUTIONS LLC	SI406357	9701-1004067 ARCHITECTURE ENGINEERING & CONSTRUCTION COLLECTION GOVERNMENT MULTI-USER ANNUAL SUBSCRIPTION RENEWAL SWITCHED FROM MAINTENANCE 11/4/2018 THROUGH 11/3/2019	DESIGN & SURVEY	8,255.60
				PAYMENT TOTAL: 8,255.60
DONALD J WILKIE	01-OCT-2018 GA 201902365	CLIENT AID	DIRECT CLIENT SERVICES	259.00
				PAYMENT TOTAL: 259.00
DONALD R DENDINGER	01-OCT-2018 GA 201902270	CLIENT AID	DIRECT CLIENT SERVICES	490.00
				PAYMENT TOTAL: 490.00
DONALD W KLEINE	04-OCT-2018	PER DIEM REIMBURSEMENT BOARD MTG ST LOUIS 9/20-9/22/2018 - CO ATTY- CO ATTY	CRIMINAL	135.00
				PAYMENT TOTAL: 135.00
DONNA J VANVOLTENBERG	01-OCT-2018 GA 201902346	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	02-OCT- 2018DK038701JV170002165	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	276.25
	02-OCT- 2018DK038703JV180000636	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	02-OCT- 2018MH038571JV160001599	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
	02-OCT- 2018MH038572JV180000668	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	789.75
	02-OCT- 2018MH038607JV170001016	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	198.25
	02-OCT- 2018MH038610JV150002104	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	126.75

	02-OCT-2018MH038619JV170000700	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	198.25
	02-OCT-2018MH038620JV180000786	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	269.75
	02-OCT-2018MH038623JV180000729	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
	02-OCT-2018MH038638JV160001653	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	191.75
	02-OCT-2018MH038639JV170001637	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
	02-OCT-2018MH038669JV180001165	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	240.50
	02-OCT-2018MH038724JV170000740	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	243.75
	02-OCT-2018MH038734JV180001208	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	286.00
	02-OCT-2018MH038858JV170000796	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	02-OCT-2018VL039573JV180001169	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
				PAYMENT TOTAL: 3,656.25
DOT COMM	156444	DCHC DOT COMM CB INV 156444 D WILL WIRELESS MOUSE PACKAGE	ADMIN FISCAL SERVICES	60.29
	156431	(19) ENCUMBER EHR CMHC 2015	CMHC ADMINISTRATION	751.14
	156432	CB Quote#REO70181	CMHC ADMINISTRATION	814.80
	156774	(19) ENCUMBER EHR CMHC 2015	CMHC ADMINISTRATION	3,237.00
	156443	Inv. 156443, CB quote #REO70124-Cox 029149601 (9/4-10/3)	DEPT OF ED	63.00
	156777	CENTURY LINK CONECTIVITY	DESIGN & SURVEY	278.33
	156849	MONTHLY SERVICES	DESIGN & SURVEY	10,998.89
	156427	CB REO70249 SADA G SUITE LICENSES 8/29/18-8/28/19 - ADMIN	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	135,279.68
	156433	VARIOUS PROJECTS	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	1,750.00
	156435	VARIOUS PROJECTS	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	2,680.46
	156437	VARIOUS PROJECTS	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	3,324.21
	156848	SEPTEMBER 2018 MONTHLY SERVICES ADMIN	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	474,823.00
	156782	Dot Comm - On line imaging - PSI Capture Annual Maintenance for BOMH	GENERAL OFFICE CLRK OF DIST CRT	850.00
	156440	Base/Monthly Services	GENERAL OFFICE EXT SERVICE	207.00
	156429	Quote # OTC62022- Amazon Business INV# 11YM-J9L3-W3HK Pioneer BDR-XD05S Blu-ray drives	JAG PROSECUTION & COURT PROGRAM	299.96
	156429	Quote # OTC62022- FNB credit card (Aug Statement) Produplicator EXBR05 Duplicator	JAG PROSECUTION & COURT PROGRAM	540.00

	156609	OTC 61908 OFFICE PRO 2016 LICENSE	REGISTER OF DEEDS - LB14	9,572.64
	156609	OTC 61908 OFFICE STANDARD 2016 LICENSE	REGISTER OF DEEDS - LB14	16,525.08
	156610	1 OTC61925 DELL OPTIPLEX 7060 MT	REGISTER OF DEEDS - LB14	2,163.86
	156610	2 OTC61925 DELL OPTIPLEX 7060 MT	REGISTER OF DEEDS - LB14	15,700.49
	156610	3 OTC61925 SAMSUNG ELECTRONIC XPRESS	REGISTER OF DEEDS - LB14	2,799.65
	156610	4 OTC61925 HP OFFICEJET PRO 8740	REGISTER OF DEEDS - LB14	299.98
	156610	INV 156610 SHORTAGE ON ORG. INV.	REGISTER OF DEEDS - LB14	0.01
	156765	VOIP Midtown WIC Charter	WOMEN INFANT CHILDREN (WIC)	18,021.00
	156845	Chargeback #: OTC62074; Install 2 Access Points at Midtown WIC	WOMEN INFANT CHILDREN (WIC)	1,822.30
	156846	Chargeback #: OTC62075; Install 1 Access Point at 120th & Dodge WIC	WOMEN INFANT CHILDREN (WIC)	1,040.34
				PAYMENT TOTAL: 703,903.11
DOUGLAS COUNTY NEBRASKA	01-OCT-2018	3rd Quarter 2018, Diesel Fuel Tax	EQUIPMENT	6,099.00
	18-SEP-2018	CERTIFIED COPIES - CO ATTY	CRIMINAL	101.25
	38989	DCHC ENGINEERS ETS REIMBURSEMENT INV 38989 QE 8/2018	GEN BUILD MAINT	239,997.95
				PAYMENT TOTAL: 246,198.20
DOUGLAS TRADE SERVICE & CREMATORY INC	01-OCT-2018 GA 201902433	CLIENT AID	DIRECT CLIENT SERVICES	199.00
	01-OCT-2018 GA 201902436	CLIENT AID	DIRECT CLIENT SERVICES	199.00
				PAYMENT TOTAL: 398.00
DUNDEE VIEW APARTMENTS	01-OCT-2018 GA 201902174	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
DUNN RENTAL LLC	01-OCT-2018 GA 201902172	CLIENT AID	DIRECT CLIENT SERVICES	300.00
	01-OCT-2018 GA 201902322	CLIENT AID	DIRECT CLIENT SERVICES	300.00
				PAYMENT TOTAL: 600.00
DURHAM STAFFING SOLUTIONS	4249	INV #4249 TEMPORARY STAFFING 9/17/18-9/21/18	ADOLESCENT HEALTH	332.80
	4249	INV #4249 TEMPORARY STAFFING 9/17/18-9/21/18	EPA LEAD	997.20
				PAYMENT TOTAL: 1,330.00
EAGLE SERVICES INC	152151	Portable Restroom Rental Eagle 583011	ENVIRONMENTAL COMPLIANCE	80.00
	153200	Portable Restroom Rental Eagle 583011	ENVIRONMENTAL COMPLIANCE	80.00
				PAYMENT TOTAL: 160.00
EAGLE TECHNOLOGIES	708948	EAGLE-COMMVAULT S-PREMIUM SUPPORT AND MAINTENANCE: 24 MONTHS	ADMIN SHERIFF	3,047.04

	709105	PROFESSIONAL SERVICES	ADMIN SHERIFF	3,750.00
				PAYMENT TOTAL: 6,797.04
ECOLAB INC	1039401	OASIS 133 ALL PURPOSE 1/2.5 GAL. STATE CONTRACT 14950 OC ECOLAB	UNSPECIFIED	567.40
				PAYMENT TOTAL: 567.40
EGAN SUPPLY CO	289706	Lease of 2018 Walk-Behind Tomcat TC-175-28TE, Carbon, 28" Edge Floor Scrubber, Batteries Included 3 Year Leasing option, paid annually.	HOUSEKEEPING	243.22
	289706	Lease of 2018 Walk-Behind Tomcat TC-200-TB, 200UHS, 20" Floor Burnisher, Batteries Included 3 Year Leasing option, paid annually	HOUSEKEEPING	193.82
	289446	STEAM TABLE PAN 1/2 SZ.DEEP 100/CS EGAN	UNSPECIFIED	203.20
				PAYMENT TOTAL: 640.24
ELIZABETH M RHODES	V09/18/18LP	MILEAGE REIMBURSEMENT DCHD	FOOD & DRINK ADMIN	50.69
	V09/25/18LP	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	88.84
				PAYMENT TOTAL: 139.53
ELKHORN VALLEY RIVERSIDE CABINS LLC	01-OCT-2018 GA 201902353	CLIENT AID	DIRECT CLIENT SERVICES	220.00
				PAYMENT TOTAL: 220.00
ELLA LEBRANCH	01-OCT-2018 GA 201902102	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
ELLEN SEXTON	01-OCT-2018 GA 201902361	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
EMIL J LABENZ	01-OCT-2018 GA 201902054	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
ERICA M COLBERT	VC092518EC	MILEAGE REIMBURSEMENT - DCHD	AIR POLLUTION 105 FUNDS	41.97
	VC092518EC	2	LB 692 PER CAPITA FUNDS	19.08
				PAYMENT TOTAL: 61.05
EXPRESS DISTRIBUTION	347337	DCHC FOOD FOR GIFT SHOP EXPRESS DIST INV 347337	GIFT SHOP	299.07
				PAYMENT TOTAL: 299.07
F STREET LIMITED LIABILITY CO	01-OCT-2018 GA 201902419	CLIENT AID	DIRECT CLIENT SERVICES	213.13
				PAYMENT TOTAL: 213.13

FAC FORMS ASSOCIATES	125900-A	2019 COURT CALENDARS	ADMIN SHERIFF	91.50
	125900-A	PLEASE ORDER 120 COURT CALENDARS FOR 2019	CENTRAL	219.60
	125900-A	2019 COURT CALENDARS - CO CRT CIVIL	CIVIL/SMALL CLAIMS	31.11
	125900-A	2019 COURT CALENDARS - CO CRT ADMIN	COURT ADMIN/CLERK	27.45
	125900-A	2019 COURT CALENDARS - CO CRT CRIMINAL	CRIMINAL/TRAFFIC DIV	60.39
	125900-A	17 - 2019 Court Calendars CDC @1.83 ea.	GENERAL OFFICE CLRK OF DIST CRT	31.11
	125900-A	2019 Department Calendars	GENERAL OFFICE JUVENILE CRT	43.92
	125900-A	2019 court calendars	GENERAL OFFICE PUBLIC DEFENDER	128.10
	125900-A	COURT CALENDARS - PURCHASING	GENERAL OFFICE PURCHASING	21.96
	125900-A	2019 WALL CALENDARS	JUDGES	274.50
	125900-A	2019 COURT CALENDARS - CO CRT PROBATE	PROBATE DIV	18.30
				PAYMENT TOTAL: 947.94
FACTORY MOTOR PARTS COMPANY	5-3475592	FASTER-ORD# 77828 ; Inv# 5-3475592	156TH MAPLE INV	404.16
				PAYMENT TOTAL: 404.16
FARMER BROTHERS COFFEE	68416542	GARLIC GRANULATED 1.5 LB.	UNSPECIFIED	122.40
	68416542	PARSLEY FLAKES 8 OZ	UNSPECIFIED	42.48
	68416542	PEPPER BLK PURE GRD 1#MOISTURE RESIST.	UNSPECIFIED	89.64
	68416542	SUGAR IND. 2M PK. 1/8 OZ. 3.5 GM PACKETS	UNSPECIFIED	307.80
				PAYMENT TOTAL: 562.32
FC BARNHARD LLC	01-OCT-2018 GA 201902028	CLIENT AID	DIRECT CLIENT SERVICES	328.00
				PAYMENT TOTAL: 328.00
FEDEX	6-313-37266	9/10/18-FEDEX SHIPPING CHARGES	COUNTY SHERIFF	192.45
	6-306-27327	FedEx Invoice 6-306-27327	CRIMINAL	82.21
				PAYMENT TOTAL: 274.66
FELSBURG HOLT & ULLEVIG INC	22554	ADDITIONAL AMOUNT FOR PROJECT SP-2014(04)	CONSTRUCTION	15,713.13
	22554	ADDITIONAL ENGINEERING SERVICES FOR PROJECT SP-2014(04)	CONSTRUCTION	9,943.82
				PAYMENT TOTAL: 25,656.95
FERGUSON ENTERPRISES	WZ142517	FERG PLUMB SUPPLIES INV.WZ142517 8/17/18HOSP	GEN BUILD MAINT	153.44
				PAYMENT TOTAL: 153.44
FIREGUARD INC	0000206515	Fire Guard - 206515, Water Leak	SAFETY	692.05
	0000206630	Fireguard - 206630, Elevator Inspection	SAFETY	114.00
	0000206926	Fireguard - 206926, Toruble on Fire Panel	SAFETY	159.60

				PAYMENT TOTAL: 965.65
FIRESRING PRINT INC	333403	Invoice #333403 Firespring - Acknowledgement Cards	GENERAL OFFICE ELECT COMM	877.97
				PAYMENT TOTAL: 877.97
FIRST NATIONAL BANK OF OMAHA	28-SEP-2018	www.paninionlinestore Part# SE-00121-01 Vision X Supply Kit- rollers for Panini Check scanner	GENERAL OFFICE CLRK OF DIST CRT	72.72
	28-SEP-2018	www.safetysource.com 2018 National Directory of Law Enforcement Online only	GENERAL OFFICE CLRK OF DIST CRT	149.00
	28-SEP-2018-1	1 Google Street View API Useage	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	100.00
	28-SEP-2018-1	2 Icon for Citizen Reporter App	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	1.99
	28-SEP-2018-2	2017 Encumbered Funds - Travel expenses including airfare, hotel, conference/registration fees, meals, and other related expenses	JUVENILE JUSTICE COLLECTIVE IMPACT	5,410.96
	28-SEP-2018-2	Panera Bread for Co-Chair Mtg. on 9-10-18 and for Steering Committee Strategic Planning Session II on 9-20-18 / Pizza Hut on 9-6-18 for VBA event at the Hope Center	JUVENILE JUSTICE COLLECTIVE IMPACT	448.03
	28-SEP-2018	www.americandictation Philips Rechargeable BatteriesLFH9154	M.D. COST	43.90
	28-SEP-2018	CPR RESCUE MASK, ADULT/CHILD, HARD CASE WITH WRIST STRAP, MCR ITEM RM-2033-010 PACK OF 10	PATROL	67.95
				PAYMENT TOTAL: 6,294.55
FONTENELLE REALTY	01-OCT-2018 GA 201902036	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-OCT-2018 GA 201902144	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-OCT-2018 GA 201902200	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 1,500.00
FRANCIS M MATTHEWS	02-OCT- 2018MM039574JV180000778	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	858.00
				PAYMENT TOTAL: 858.00
FRONTIER BAG COMPANY INC	IN9976	4x6 - 4" X 6" .002 MIL ZIPPIT WITH WHITE BLOK JEWELRY BAG	COURT HOUSE JAIL	421.00
				PAYMENT TOTAL: 421.00
GALIN R BROWN	01-OCT-2018 GA 201902042	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
GALLS LLC	010760006	NEW HIRE VEST	COUNTY SHERIFF	511.55
	010769897	NEW HIRE VEST	COUNTY SHERIFF	511.55
	010769898	NEW HIRE VEST	COUNTY SHERIFF	511.55
	010795322	NEW HIRE VEST	COUNTY SHERIFF	511.55

	010797263	SHIPPING	COUNTY SHERIFF	50.00
	010797263	UNITED SHIELD 24X36 LVL IIIA STANDARD BALLISTIC SHIELD-ITEM BP1606	COUNTY SHERIFF	4,615.40
				PAYMENT TOTAL: 6,711.60
GENERAL REPORTING SERVICE	3045	transcript fees-encumber funds	COURT COSTS PUBLIC DEFENDER	97.75
	3048	transcript fees-encumber funds	COURT COSTS PUBLIC DEFENDER	197.25
	3049	transcript fees-encumber funds	COURT COSTS PUBLIC DEFENDER	78.25
	3059	transcript fees-encumber funds	COURT COSTS PUBLIC DEFENDER	29.50
	3075	TRANSCRIPT COPIES CR18-19023 ST V FRYER - CO ATTY	CRIMINAL	274.45
	3077	TRANSCRIPT COPIES CR17-31277 ST V PINTADO - CO ATTY	CRIMINAL	32.75
	3078	TRANSCRIPT COPIES ST V MILLER CR18-17133 - CO ATTY	CRIMINAL	52.25
				PAYMENT TOTAL: 762.20
GLAD WSY SUNSET LC	01-OCT-2018 GA 201902410	CLIENT AID	DIRECT CLIENT SERVICES	300.00
	26-SEP-2018 GA 201902409	CLIENT AID	DIRECT CLIENT SERVICES	140.00
				PAYMENT TOTAL: 440.00
GLENN E MITCHELL	01-OCT-2018 GA 201902179	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
GLENN VALLEY FOODS	4755	BEEF STEW DICED 10# BAG IMP 135 1" CUT GLENN VALLEY FOODS	UNSPECIFIED	1,260.00
				PAYMENT TOTAL: 1,260.00
GOOD SHEPHERD FUNERAL HOME	03-OCT-2018 GA 201902467	CLIENT AID	DIRECT CLIENT SERVICES	851.00
	03-OCT-2018 GA 201902468	CLIENT AID	DIRECT CLIENT SERVICES	199.00
	03-OCT-2018 GA 201902469	CLIENT AID	DIRECT CLIENT SERVICES	851.00
	03-OCT-2018 GA 201902470	CLIENT AID	DIRECT CLIENT SERVICES	199.00
	26-SEP-2018 GA 201902392	CLIENT AID	DIRECT CLIENT SERVICES	851.00
	26-SEP-2018 GA 201902393	CLIENT AID	DIRECT CLIENT SERVICES	199.00
	28-SEP-2018 GA 201902430	CLIENT AID	DIRECT CLIENT SERVICES	851.00
	28-SEP-2018 GA 201902431	CLIENT AID	DIRECT CLIENT SERVICES	199.00
				PAYMENT TOTAL: 4,200.00
GRAFIX SHOPPE	123293	10" TALL GOLD VERSION DOUGLAS COUNTY SHERIFF CUSTOM STAR FOR 2018 FORD EXPLORERS	COUNTY SHERIFF	240.00
	123293	10" TALL GOLD VERSION DOUGLAS COUNTY SHERIFF CUSTOM STAR FOR 2018 FORD F150'S	COUNTY SHERIFF	120.00
	123293	SHIPPING	COUNTY SHERIFF	20.00

	123383	PASSENGER SIDE COMPLETE(ULT-2005 REFLECTIVE BLACK STEALTH K9 VERSION) GRAPHICS FOR A 2015 SILVER FORD PI SUV EXPLORER (UNIT #09) WITH STEALTH CUSTOM BADGE	INVESTIGATIONS	286.00
	123383	SHIPPING	INVESTIGATIONS	18.00
				PAYMENT TOTAL: 684.00
GRAINGER	9916507636	4KCT5 - GRAY WARDROBE LOCKER (3) WIDE, (3) TIER OPENING: 9, 36"W X 12"D X 78" H	COURT HOUSE JAIL	1,011.78
				PAYMENT TOTAL: 1,011.78
GRANDVIEW PROPERTIES LLC	01-OCT-2018 GA 201901980	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
GREENBERG FRUIT COMPANY	631952	PRODUCE DELIVERED SEP 10 THRU 25, 2018	KITCHEN	275.39
	632420	PRODUCE DELIVERED SEP 10 THRU 25, 2018	KITCHEN	295.19
	632774	PRODUCE DELIVERED SEP 10 THRU 25, 2018	KITCHEN	384.35
	63\3521	PRODUCE DELIVERED SEP 10 THRU 25, 2018	KITCHEN	188.73
				PAYMENT TOTAL: 1,143.66
GREGG YOUNG CHEVROLET	726599	FASTER-ORD# 77813 ; Inv# 726599 = 77.57, 726606 = 46.61	156TH MAPLE INV	77.57
	726606	FASTER-ORD# 77813 ; Inv# 726599 = 77.57, 726606 = 46.61	156TH MAPLE INV	46.61
				PAYMENT TOTAL: 124.18
GREGORY A CRESWELL	01-OCT-2018 GA 201902180	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-OCT-2018 GA 201902185	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-OCT-2018 GA 201902248	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-OCT-2018 GA 201902296	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 2,000.00
GREGORY PETERSEN	01-OCT-2018 GA 201902203	CLIENT AID	DIRECT CLIENT SERVICES	300.00
				PAYMENT TOTAL: 300.00
GROVER SQUARE APARTMENTS	01-OCT-2018 GA 201902123	CLIENT AID	DIRECT CLIENT SERVICES	86.00
				PAYMENT TOTAL: 86.00
GRP & ASSOCIATES	350463	INVOICE #350463 FOR REMOVAL OF MEDICAL BIOHAZARDOUS WASTE FROM DCHD STD CLINIC	ADOLESCENT HEALTH	31.49
	350463	INVOICE #350463 FOR REMOVAL OF MEDICAL BIOHAZARDOUS WASTE FROM DCHD STD CLINIC	COUNTY HEALTH CLINIC	22.78

	350463	INVOICE #350463 FOR REMOVAL OF MEDICAL BIOHAZARDOUS WASTE FROM DCHD STD CLINIC	HEALTH CLINIC IMMUNIZATIONS	6.03
	350463	INVOICE #350463 FOR REMOVAL OF MEDICAL BIOHAZARDOUS WASTE FROM DCHD STD CLINIC	IMMUNIZATION CLINIC 1.9	2.01
	350463	INVOICE #350463 FOR REMOVAL OF MEDICAL BIOHAZARDOUS WASTE FROM DCHD STD CLINIC	LB 692 PER CAPITA FUNDS	4.69
	182883	SEPT 2018-SHARPS PICKUP - 120TH WIC	WOMEN INFANT CHILDREN (WIC)	32.50
				PAYMENT TOTAL: 99.50
HDM CORPORATION	QC11302	DCHC ELECTRONIC CLAIMS MANAGEMENT HDM CORP INV 11302	RECEIVABLES	112.50
				PAYMENT TOTAL: 112.50
HEARTLAND TIRES & TREADS INC	1000041671	FASTER-ORD# 77761 ; Inv# 1000041671	156TH MAPLE INV	169.00
	1000041767	FASTER-ORD# 77786 ; Inv# 1000041767	156TH MAPLE INV	104.38
	1000041830	FASTER-ORD# 77803 ; Inv# 1000041830	156TH MAPLE INV	777.84
				PAYMENT TOTAL: 1,051.22
HEARTLAND WORKFORCE SOLUTIONS INC	DC-91818	OYS Families Work Group Conf. Rm - Statement #DC-91818	JUVENILE JUSTICE COLLECTIVE IMPACT	50.00
	DC-92118	OYS Families Work Group Meeting Room - Statement #DC-92118	JUVENILE JUSTICE COLLECTIVE IMPACT	50.00
				PAYMENT TOTAL: 100.00
HEIMES LAW PC LLO	02-OCT-2018AH038960JV109048049	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.01
	02-OCT-2018AH038960JV160001868	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	64.99
				PAYMENT TOTAL: 130.00
HILLER ELECTRIC COMPANY	18595	Added Electric Receptacle to GA Offices	ADMINISTRATION POOR RELIEF	85.66
				PAYMENT TOTAL: 85.66
HOBART SERVICE	26950383	875379 - BEZEL	KITCHEN	84.91
	26950383	SD03820- SCREW	KITCHEN	1.79
	26950383	SD03821 - SCREW	KITCHEN	1.21
	26950383	SHIPPING FOR PO 251703	KITCHEN	16.00
				PAYMENT TOTAL: 103.91
HOLDAHL INC	OM01099364-001	Laminate for privacy wall	YOUTH CENTER	81.92
				PAYMENT TOTAL: 81.92
HOST COFFEE SERVICE INC	1284943	INV. #1284943 COFFEE FOR JURORS	JURORS	179.36
				PAYMENT TOTAL: 179.36

HOUGHTON BRADFORD WHITTED PC LLO	02-OCT- 2018JE039593JV170001548	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	02-OCT- 2018JE039594JV180000058	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	253.50
	02-OCT- 2018JE039595JV160000771	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	39.00
	02-OCT- 2018JE039595JV170001634	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	39.00
	02-OCT- 2018JE039596JV150001757	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	02-OCT- 2018SC036923JV180000526	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
	02-OCT- 2018SC036923JV180000695	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	26.00
	02-OCT- 2018SC036928JV180000597	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	409.50
	02-OCT- 2018SC039722JV180000651	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	02-OCT- 2018SC039724JV180000526	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	34.66
	02-OCT- 2018SC039724JV180000695	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	34.67
	02-OCT- 2018SC039724JV180000807	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	34.67
	02-OCT- 2018SC039727JV180000433	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
	02-OCT- 2018SC039729JV180000597	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
				PAYMENT TOTAL: 1,768.00
HRC LLC	01-OCT-2018 GA 201902029	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-OCT-2018 GA 201902160	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 1,000.00
HURLEY REPORTING INC	28-SEP-2018CR181067	JULIE L. HURLEY:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	105.00
				PAYMENT TOTAL: 105.00
HYPERION INTEGRATORS	22834	Hyperion - 22834, Keypad not working CST6 CCII	SECURITY	122.50
				PAYMENT TOTAL: 122.50
HYVEE INC	10-SEP-2018-1	FOOD ITEMS PURCHASED ON CHARGE CARD	KITCHEN	91.61
				PAYMENT TOTAL: 91.61

IDEAL PURE WATER	1554425	INVOICE 1554425 - STATEMENT DATE 8.31.18	WOMEN INFANT CHILDREN (WIC)	16.50
				PAYMENT TOTAL: 16.50
IGOR HADZISULEJMANOVIC	V091718TC-IGORH	MILEAGE REIMBURSEMENT - DCHD	BIOTERRORISM EMERGENCY RESPONSE	47.42
				PAYMENT TOTAL: 47.42
INCOMMON PROPERTIES LLC	01-OCT-2018 GA 201902025	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-OCT-2018 GA 201902113	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-OCT-2018 GA 201902157	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-OCT-2018 GA 201902186	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-OCT-2018 GA 201902195	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-OCT-2018 GA 201902218	CLIENT AID	DIRECT CLIENT SERVICES	525.00
	01-OCT-2018 GA 201902233	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-OCT-2018 GA 201902386	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-OCT-2018 GA 201902405	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 4,525.00
INFOGROUP	83519696	#1456080 OMAHA AREA POLK DIRECTORY	ENGINEER	302.00
	83519697	#1456081 SARPY COUNTY POLK DIRECTORY	ENGINEER	256.00
				PAYMENT TOTAL: 558.00
INTEGRAL SOLUTIONS GROUP	507830	(3) BOXES OF 7-DAY BLUE MARS ITEM 506460	PHARMACY	69.00
	507830	FREIGHT	PHARMACY	31.99
				PAYMENT TOTAL: 100.99
INTERSTATE ALL BATTERY CENTER	1924801021582	AA BATTERIES 24/PACK	UNSPECIFIED	46.80
	1924801021582	AAA BATTERIES 24/PACK	UNSPECIFIED	46.80
				PAYMENT TOTAL: 93.60
INVACARE CORPORATION	3002850	2ea: IHBE42, 2ea: IHCSACP - Head & Footboards with ACP for Model CS7; S/N#CH649570; Quote #3070121	CAVANAUGH C CTR II EAST	232.16
	3002850	S&H	CAVANAUGH C CTR II EAST	28.92
	3002850	2ea: IHBE42, 2ea: IHCSACP - Head & Footboards with ACP for Model CS7; S/N#CH649570; Quote #3070121	CAVANAUGH C CTR II WEST	232.16
	3002850	S&H	CAVANAUGH C CTR II WEST	28.93
				PAYMENT TOTAL: 522.17
J P COOKE COMPANY	526576	10 Notary stamps and shipping for admissions	ADMISSIONS DEPARTMENT	27.56
	528956	WOOD GRAIN NAME PLATE WITH WHITE LETTERS FOR TESS MOYER	CIVIL	13.24

	526576	REMAINING FOR PO 235419	CORRECTIONS RECORDS OFFICE	36.10
	528956	WOOD GRAIN NAME PLATE WITH WHITE LETTERS FOR JOSHUA BAUMANN	CRIMINAL	13.24
	528956	WOOD GRAIN NAME PLATE WITH WHITE LETTERS FOR SARAH MARFISI	CRIMINAL	13.24
	528957	N12 XSTAMPER FOR JOSHUA BAUMANN PER ATTACHED SIGNATURE	CRIMINAL	30.68
	528957	N12 XSTAMPER FOR SARAH MARFISI PER ATTACHED SIGNATURE	CRIMINAL	22.96
	528957	NOTARY SMALL XSTAMPER FOLDING STAMP FOR SHANETTE M SMITH	CRIMINAL	23.20
	528957	SHIPPING CHARGES	CRIMINAL	8.50
	529683	RUBBER HAND STAMP (CERTIFICATION) \$48.95 EACH - 20% = \$39.16 NET	CRIMINAL/TRAFFIC DIV	78.32
	527091	N40 Pocket XStamper for Horan-Notary Stamp	DEALER CUSTOMER SERVICE CENTER	23.20
	528955	NAME PLATES ITEM: K31 ALUMINUM DESK SIGN W/SILVER HOLDER 2 X 8, BLK WITH WHITE CORE INSERT JACKSON M., JENIFER B., ALEJANDRA T.	GENERAL OFFICE REG OF DEEDS	59.70
				PAYMENT TOTAL: 349.94
J&J SMALL ENGINE	301005	Parts and repairs J & J Engine 582013	PARKS AND TRAILS	106.42
				PAYMENT TOTAL: 106.42
JAMES B HICKAM	01-OCT-2018 GA 201902319	CLIENT AID	DIRECT CLIENT SERVICES	233.33
				PAYMENT TOTAL: 233.33
JAMES E KIEFFER JR	01-OCT-2018 GA 201902080	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-OCT-2018 GA 201902434	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 1,000.00
JAMES KEAN	01-OCT-2018 GA 201902282	CLIENT AID	DIRECT CLIENT SERVICES	273.00
				PAYMENT TOTAL: 273.00
JAMES L BONE	01-OCT-2018 GA 201902224	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
JARED E JENSEN	V09/18/18LP	MILEAGE REIMBURSEMENT DCHD	FOOD & DRINK ADMIN	71.94
	V09/18/18LP-1	MILEAGE REIMBURSEMENT DCHD	FOOD & DRINK ADMIN	77.94
	V09/24/18LP	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	98.65
				PAYMENT TOTAL: 248.53
JENNIFER D WALKINGSTICK	02-OCT-2018JW037819JV170001733	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00

				PAYMENT TOTAL: 65.00
JGC INVESTMENTS LLC	01-OCT-2018 GA 201902132	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-OCT-2018 GA 201902236	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				PAYMENT TOTAL: 100.00
JHAT ENTERPRISES LLC	01-OCT-2018 GA 201902311	CLIENT AID	DIRECT CLIENT SERVICES	350.00
				PAYMENT TOTAL: 350.00
JMN CONSTRUCTION LLC	1-1	CONSTRUCTION PROJECT C-28(390)	BRIDGE	38,400.00
				PAYMENT TOTAL: 38,400.00
JOANNA MEINDERS	21-SEP-2018	REIMBRSMNT FOOD TEAM MEETING DC JUV CRT	GENERAL OFFICE JUVENILE CRT	35.34
				PAYMENT TOTAL: 35.34
JOHN A GENTLEMAN MORTUARY	26-SEP-2018 GA 201902390	CLIENT AID	DIRECT CLIENT SERVICES	851.00
	26-SEP-2018 GA 201902391	CLIENT AID	DIRECT CLIENT SERVICES	199.00
				PAYMENT TOTAL: 1,050.00
JOHN A KUBAT	01-OCT-2018 GA 201902342	CLIENT AID	DIRECT CLIENT SERVICES	136.09
				PAYMENT TOTAL: 136.09
JOHN EKEH	02-OCT- 2018JE039675JV109057021	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	289.25
				PAYMENT TOTAL: 289.25
JOHN J JEDLICKA	21-SEP-2018	MILEAGE REIMBURSEMENT DC PUBLIC DEFENDER	ADMIN PUBLIC DEFENDER	80.12
				PAYMENT TOTAL: 80.12
JOHN L PINKERTON	01-OCT-2018 GA 201902191	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
JOHNSON & PEKNY LLC	02-OCT- 2018DP038576JV160001369	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	02-OCT- 2018DP039358JV170000261	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	02-OCT- 2018DP039358JV170000261	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.11
	02-OCT- 2018DP039361JV160000855	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	02-OCT- 2018GJ039144JV160000661	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50

	02-OCT-2018LG038687JV130001746	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	02-OCT-2018LG038687JV130001746	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
	02-OCT-2018LG039443JV180001254	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	02-OCT-2018LG039457JV180001266	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	02-OCT-2018LG039461JV150000470	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	279.50
	02-OCT-2018LG039461JV150000470	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.00
				PAYMENT TOTAL: 974.11
JOHNSON HARDWARE CO	0434205-IN	General construction	COURT HOUSE JAIL	13,505.00
	0434365-IN	General construction	COURT HOUSE JAIL	4,960.00
				PAYMENT TOTAL: 18,465.00
JOHNSTONE SUPPLY	1222547	1 JS MOTOR COND. @ 911 INV. 1222547 DTD.9/17/18.....G.T. .PP	PUB PROPERTY LEASING	187.60
	1222759	2 JS CONTACTOR @ 911 INV.1222759 DTD.9/18/18.....G.T. .PP	PUB PROPERTY LEASING	62.40
	1222787	4 JS KTK-R-3 FUSE CARTRG. @ 911 INV. 1222787 DTD.9/18/18.....G.T .PP	PUB PROPERTY LEASING	100.80
	1222818	3 JS FUSE CARTRG. @ 911 INV. 1222818 DTD.9/18/18.....G.T. .PP	PUB PROPERTY LEASING	53.76
				PAYMENT TOTAL: 404.56
JONATHAN R BAUMGARTNER	01-OCT-2018 GA 201902075	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
JONATHON D CROSBY	02-OCT-2018JC039646JV170000801	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	695.50
				PAYMENT TOTAL: 695.50
JONI M VISEK	02-OCT-2018JV039455JV160000661	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	139.75
				PAYMENT TOTAL: 139.75
JOSEPH LOPEZ WILSON	02-OCT-2018JL039496JV170001971	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
	02-OCT-2018JL039497JV170000887	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	451.27
	02-OCT-2018JL039497JV170000902	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	282.70

	02-OCT-2018JL039497JV180000149	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	168.44
	02-OCT-2018JL039497JV180000589	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	56.34
	02-OCT-2018JL039688JV140001097	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	243.76
	02-OCT-2018JL039688JV150000752	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	243.72
	02-OCT-2018JL039688JV160000359	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.02
				PAYMENT TOTAL: 1,699.75
JOSEPH R LEGGIO	01-OCT-2018 GA 201902402	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	26-SEP-2018 GA 201902396	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	26-SEP-2018 GA 201902399	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 1,200.00
JUANITA VEASLEY	03-OCT-2018 GA 201902475	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
JUDGE DOUGLAS F JOHNSON	21-SEP-2018	REIMBRSMNT LUNCH MEETING DC JUV CRT	GENERAL OFFICE JUVENILE CRT	43.39
				PAYMENT TOTAL: 43.39
JULIANA E SANCHEZ	28-SEP-2018	MILEAGE REIMBURSEMENT - JUV ASSMT CTR	JUVENILE ASSESSMENT CENTER	59.41
				PAYMENT TOTAL: 59.41
JUST RIGHT SERVICES	01-OCT-2018 GA 201902099	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				PAYMENT TOTAL: 50.00
KAJ CORPORATION	01-OCT-2018 GA 201902265	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
KAKISH MD SENIOR CARE	21-AUG-2018-1	DCHC RESIDENT MEDICAL CARE KAKISH SENIOR CARE DOS 8/21/18-6/6/18 2W	2 WEST	125.30
	21-AUG-2018-2	DCHC RESIDENT MEDICAL CARE KAKISH SENIOR CARE DOS 8/21/18-6/6/18 2W	2 WEST	130.33
	21-AUG-2018	DCHC RESIDENT MEDICAL CARE KAKISH DOS 6/14/18 CC2W	3 WEST GERIATRIC	130.33
	03-JUL-2018	DCHC RESIDENT MEDICAL CARE KAKISH SENIOR CARE DOS 7/10/18-6/29/18-7/3/18 REHAB	SKILLED CARE	125.30
	10-JUL-2018	DCHC RESIDENT MEDICAL CARE KAKISH SENIOR CARE DOS 7/10/18-6/29/18-7/3/18 REHAB	SKILLED CARE	87.53

	29-JUN-2018	DCHC RESIDENT MEDICAL CARE KAKISH SENIOR CARE DOS 7/10/18-6/29/18-7/3/18 REHAB	SKILLED CARE	125.30
				PAYMENT TOTAL: 724.09
KAREN FOXX	01-OCT-2018 GA 201902234	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
KATE E PLACZEK	02-OCT- 2018KP036645JV150001787	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	903.50
	02-OCT- 2018KP037707JV160001596	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	299.00
	02-OCT- 2018KP038979JV150001402	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,235.00
	02-OCT- 2018KP038979JV150001402	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	12.70
	02-OCT- 2018KP038980JV180000783	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	851.50
	02-OCT- 2018KP038981JV180000193	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	968.50
	02-OCT- 2018KP038982JV150002165	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	728.00
	02-OCT- 2018KP038983JV160000383	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	962.00
	02-OCT- 2018KP038984JV160000027	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	929.50
	02-OCT- 2018KP038985JV170000686	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,235.00
	02-OCT- 2018KP038985JV170000686	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.00
	02-OCT- 2018KP038986JV180000123	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	429.00
	02-OCT- 2018KP038987JV170001187	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	741.00
	02-OCT- 2018KP038988JV180000316	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	305.50
	02-OCT- 2018KP038989JV180000591	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	526.50
	02-OCT- 2018KP038989JV180000591	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.80
	02-OCT- 2018KP038992JV180001087	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	539.50
02-OCT- 2018KP038993JV180001124	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	572.00	
02-OCT- 2018KP038995JV109052664	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	591.50	

	02-OCT-2018KP039010JV170000530	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	396.50
	02-OCT-2018KP039011JV170000043	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	396.50
	02-OCT-2018KP039011JV170000043	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.00
				PAYMENT TOTAL: 12,629.50
KATHERINE M TUPPER	02-OCT-2018KT039521JV180000515	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,153.75
				PAYMENT TOTAL: 1,153.75
KATHY A SOVA	01-OCT-2018 GA 201902207	CLIENT AID	DIRECT CLIENT SERVICES	345.38
				PAYMENT TOTAL: 345.38
KEEFE COMMISSARY NETWORK LLC	141000	INVOICE # 141000- WEEKLY COMMISSARY	CORRECTIONS INMATE BENEFIT ACCOUNT	20,205.74
				PAYMENT TOTAL: 20,205.74
KENDALL KRAJICEK	02-OCT-2018KK039367JV170001258	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	338.00
	02-OCT-2018KK039370JV170000733	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	42.25
				PAYMENT TOTAL: 380.25
KENNETH L NEWMAN	01-OCT-2018 GA 201902235	CLIENT AID	DIRECT CLIENT SERVICES	275.00
				PAYMENT TOTAL: 275.00
KENNY JACOBS LAW OFFICE LLC	02-OCT-2018KJ038923JV160001824	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	338.00
	02-OCT-2018KJ038929JV180000579	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	331.50
				PAYMENT TOTAL: 669.50
KERRY L KERNEN	V09/24/18-HAB2	MILEAGE REIMBURSEMENT DCHD	NHCS ADMINISTRATION	36.52
	V09/24/18-HAB1	MILEAGE REIMBURSEMENT DCHD	WOMEN INFANT CHILDREN (WIC)	13.08
				PAYMENT TOTAL: 49.60
KESSCO INC	01-OCT-2018 GA 201902137	CLIENT AID	DIRECT CLIENT SERVICES	160.00
	01-OCT-2018 GA 201902148	CLIENT AID	DIRECT CLIENT SERVICES	160.00
	01-OCT-2018 GA 201902166	CLIENT AID	DIRECT CLIENT SERVICES	160.00
				PAYMENT

				TOTAL: 480.00
KEVIN A RYAN	02-OCT-2018KR039644JV180000472	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	539.50
				PAYMENT TOTAL: 539.50
KEYMASTERS OF GREATER OMAHA INC	286879	Keymasters - 286879, Keys	SECURITY	5.00
				PAYMENT TOTAL: 5.00
KINA C WATSON DEBERRY	V083118KWD	MILEAGE REIMBURSEMENT DCHD	LB 692 PER CAPITA FUNDS	62.13
				PAYMENT TOTAL: 62.13
KONA PROPERTIES LLC	01-OCT-2018 GA 201902047	CLIENT AID	DIRECT CLIENT SERVICES	6.00
				PAYMENT TOTAL: 6.00
KONE INC	959028862	2 KONE INV.959028862 DTD.9/1/18 CORR. 710 S 17TH	CORRECTIONS BLD MNTCE	480.00
	959028862	3 KONE INV.959028862 DTD.9/1/18 CJC 1709 JACKSON	CORRECTIONS BLD MNTCE	393.00
	959028862	1 KONE INV.959028862 DTD.9/1/18 DOTCOM 408 S 18TH	CRTHSE WEST MNTCE	425.00
	959028862	5 KONE INV.959028862 DTD.9/1/18 SOC.SERV 1215 S 42ND ST	WELFARE OFFICES	120.00
	959028862	4 KONE INV.959028862 DTD.9/1/18 YOUTH DETENTION CENTER 1301 S 41ST ST	YOUTH DETENTION CENTER	360.00
				PAYMENT TOTAL: 1,778.00
KORI L MORAN	27-SEP-2018	MILEAGE REIMBURSEMENT - JUV ASSMT CTR	JUVENILE ASSESSMENT CENTER	168.95
				PAYMENT TOTAL: 168.95
KORY L GURZICK	19-SEP-2018	TRAVEL REIMBRSMNT BASIC POLYGRAPH TRAINING	COUNTY SHERIFF	282.60
				PAYMENT TOTAL: 282.60
KREMER FUNERAL HOME	01-OCT-2018 GA 201902432	CLIENT AID	DIRECT CLIENT SERVICES	851.00
	01-OCT-2018 GA 201902435	CLIENT AID	DIRECT CLIENT SERVICES	851.00
				PAYMENT TOTAL: 1,702.00
KUENY & BEGLEY LAW OFFICES	02-OCT-2018JB039577JV160001520	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	243.75
				PAYMENT TOTAL: 243.75
LANCASTER COUNTY NEBRASKA	816339C	SUBPOENA SVC FEE JV18-1276 - CO ATTY	JUVENILE	18.58
				PAYMENT TOTAL: 18.58

LANDMARK MANAGEMENT GROUP INC	01-OCT-2018 GA 201902012	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-OCT-2018 GA 201902027	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-OCT-2018 GA 201902031	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-OCT-2018 GA 201902032	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-OCT-2018 GA 201902038	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-OCT-2018 GA 201902039	CLIENT AID	DIRECT CLIENT SERVICES	15.00
	01-OCT-2018 GA 201902067	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-OCT-2018 GA 201902079	CLIENT AID	DIRECT CLIENT SERVICES	338.00
	01-OCT-2018 GA 201902085	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-OCT-2018 GA 201902091	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-OCT-2018 GA 201902111	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-OCT-2018 GA 201902117	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-OCT-2018 GA 201902136	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-OCT-2018 GA 201902169	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-OCT-2018 GA 201902178	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-OCT-2018 GA 201902194	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-OCT-2018 GA 201902199	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-OCT-2018 GA 201902205	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-OCT-2018 GA 201902228	CLIENT AID	DIRECT CLIENT SERVICES	425.00
	01-OCT-2018 GA 201902232	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-OCT-2018 GA 201902272	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-OCT-2018 GA 201902273	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-OCT-2018 GA 201902357	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-OCT-2018 GA 201902418	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-OCT-2018 GA 201902429	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	02-OCT-2018 GA 201902449	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	26-SEP-2018 GA 201902406	CLIENT AID	DIRECT CLIENT SERVICES	500.00
26-SEP-2018 GA 201902407	CLIENT AID	DIRECT CLIENT SERVICES	500.00	
26-SEP-2018 GA 201902417	CLIENT AID	DIRECT CLIENT SERVICES	500.00	
28-SEP-2018 GA 201902428	CLIENT AID	DIRECT CLIENT SERVICES	200.00	
				PAYMENT TOTAL: 13,028.00
LARITA M SWINNERTON	01-OCT-2018 GA 201902065	CLIENT AID	DIRECT CLIENT SERVICES	175.00
				PAYMENT TOTAL: 175.00
LARUE DISTRIBUTING INC	14-SEP-2018	CoffeeInv#2700:3393058	DETOX SERVICES	120.67
				PAYMENT TOTAL: 120.67

LATIMER REPORTING	32160	TRANSCRIPT OF DEPOSITIONS CR18-85 - CO ATTY	CRIMINAL	131.27
				PAYMENT TOTAL: 131.27
LATONYA WRIGHT	01-OCT-2018 GA 201902244	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-OCT-2018 GA 201902257	CLIENT AID	DIRECT CLIENT SERVICES	300.00
	01-OCT-2018 GA 201902290	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 1,300.00
LAW OFFICE OF JUDITH A WELLS PC LLO	02-OCT- 2018JW039506JV170001997	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,020.50
				PAYMENT TOTAL: 1,020.50
LAW OFFICE OF JUSTIN T WAYNE LLC	02-OCT- 2018JW039409JV170000417	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	773.50
				PAYMENT TOTAL: 773.50
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	02-OCT- 2018NC038517JV160000858	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	02-OCT- 2018NC038517JV170000516	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	02-OCT- 2018NC038519JV180001054	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	54.60
	02-OCT- 2018NC038519JV180001055	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	54.60
	02-OCT- 2018NC038519JV180001056	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	54.60
	02-OCT- 2018NC038519JV180001057	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	54.60
	02-OCT- 2018NC038519JV180001122	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	22.10
				PAYMENT TOTAL: 357.50
LAW OFFICE OF PATRICK J SODORO LLC	02-OCT- 2018MR039404JV150001944	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	396.50
				PAYMENT TOTAL: 396.50
LEAH M CASANAVE	V92118LC	MILEAGE REIMBURSEMENT DCHD	STD CONTROL	20.17
				PAYMENT TOTAL: 20.17
LERESSA M JOINER	01-OCT-2018 GA 201902336	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
LIFE INSURANCE COMPANY	04760064550000090118182449	SEP 2018 LTD INSURED DC MED INS	MED INSURANCE	33,491.46

OF NORTH AMERICA				
				PAYMENT TOTAL: 33,491.46
LILA MAE EGGER	01-OCT-2018 GA 201902275	CLIENT AID	DIRECT CLIENT SERVICES	360.00
				PAYMENT TOTAL: 360.00
LINDA C MCGUIRE	01-OCT-2018 GA 201902041	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
LINDA M ROWE	01-OCT-2018	MEAL REIMBRSMT IAAO CONF MINNEAPOLIS 9/23-9/26/2018	GENERAL OFFICE REG OF DEEDS	67.94
				PAYMENT TOTAL: 67.94
LINDENWOOD LLC	01-OCT-2018 GA 201902033	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-OCT-2018 GA 201902050	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-OCT-2018 GA 201902055	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-OCT-2018 GA 201902066	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-OCT-2018 GA 201902092	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-OCT-2018 GA 201902116	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-OCT-2018 GA 201902134	CLIENT AID	DIRECT CLIENT SERVICES	287.50
	01-OCT-2018 GA 201902135	CLIENT AID	DIRECT CLIENT SERVICES	287.50
	01-OCT-2018 GA 201902147	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-OCT-2018 GA 201902162	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-OCT-2018 GA 201902163	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-OCT-2018 GA 201902188	CLIENT AID	DIRECT CLIENT SERVICES	287.50
	01-OCT-2018 GA 201902271	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-OCT-2018 GA 201902323	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-OCT-2018 GA 201902372	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	02-OCT-2018 GA 201902451	CLIENT AID	DIRECT CLIENT SERVICES	108.00
				PAYMENT TOTAL: 6,970.50
LISA ANN PORTER	11-SEP-2018	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1,781.25
	18-SEP-2018	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	405.00
	26-SEP-2018	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	139.75
	JV18-663	BILL OF EXCEPTIONS - CO ATTY	JUVENILE	21.50
				PAYMENT TOTAL: 2,347.50
MARION & CAMPBELL PROPERTIES LLC	01-OCT-2018 GA 201902229	CLIENT AID	DIRECT CLIENT SERVICES	500.00

				PAYMENT TOTAL: 500.00
MARK A LINCOLN	01-OCT-2018 GA 201902062	CLIENT AID	DIRECT CLIENT SERVICES	187.50
				PAYMENT TOTAL: 187.50
MARTIN MONARCH OIL COMPANY	412154	BULK CSS-1H OIL	MAINTENANCE	477.30
				PAYMENT TOTAL: 477.30
MARX INNOVATIONS LLC	19-SEP-2018	1422 Grant Activity	HLT DEP/RESTF/1422	4,500.00
				PAYMENT TOTAL: 4,500.00
MARY KAY BOSCHEE RPR	18090402	JV17 335 BILL OF EXCEPTIONS DC ATTN	JUVENILE	21.00
				PAYMENT TOTAL: 21.00
MARY LOU HAMILTON	01-OCT-2018 GA 201902243	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
MARY PAT COE	02-OCT- 2018MC039458JV160001741	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	292.50
	02-OCT- 2018MC039458JV160001741	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.50
	02-OCT- 2018MC039473JV170000426	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	949.00
	02-OCT- 2018MC039473JV170000426	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.10
	02-OCT- 2018MC039671JV170000534	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	255.13
	02-OCT- 2018MC039671JV170000534	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.25
	02-OCT- 2018MC039671JV170001620	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,191.12
	02-OCT- 2018MC039671JV170001620	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.25
				PAYMENT TOTAL: 2,693.85
MAUREEN G VENZEN	01-OCT-2018 GA 201902285	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
MAUREEN K MONAHAN	02-OCT- 2018MM034941JV160001524	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
				PAYMENT TOTAL: 71.50

MBC CONSTRUCTION LLC	1803.03	PROJECT CONSTRUCTION C-28(555)	CONSTRUCTION	397,213.80
				PAYMENT TOTAL: 397,213.80
MCCHESNEY AND FARRELL LAW OFFICE	02-OCT- 2018AM039716JV170002330	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	243.75
	02-OCT- 2018AM039721JV170000951	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.75
				PAYMENT TOTAL: 422.50
MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	75180280	INV 75180280 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	12.82
	75184190	INV 75184190 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	735.27
	75233166	INV 75233166 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	146.54
	75395948	INV 75395948 DRUGS FOR PHARMACY	CENTRAL SUPPLY HEALTH CENTER	678.38
	75445152	INV 75445152 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	522.86
	75292996	INV 75292996 ITEMS FOR PHARMACY FROM MCKESSON	PHARMACY	293.88
	75399444	INV 75399444 DRUGS FOR PHARMACY FROM MCKESSON	PHARMACY	36.00
	252454	TENA NIGHT SUPER PADS ITEM# 62718	UNSPECIFIED	98.25
	252454	TENA ULTIMATE OVERNIGHT PADS ITEM# 54427 40/CS	UNSPECIFIED	102.35
	75093240	BOOST HI PROTEIN VANILLA #4390094139 27/8 OZ. TETRA BRIKS, MCKESSON	UNSPECIFIED	383.10
	75093240	TENA CLASSIC PULL ON LARGE ITEM# 72514 72/CS	UNSPECIFIED	506.40
	75093240	TENA CLASSIC PULL ON MEDIUM ITEM# 72513 80/CS	UNSPECIFIED	502.00
	75093240	TRIPLE BLADE RAZOR #75361700 100/CS MCKESSON	UNSPECIFIED	161.75
	75620416	TENA STRETCH ULTRA BRIEFS 2XL ITEM# 61390	UNSPECIFIED	2,188.50
	75620416	TENA STRETCH ULTRA BRIEFS LG/XLG ITEM# 67803	UNSPECIFIED	2,055.00
	75620416	TENA STRETCH ULTRA BRIEFS MED/REG ITEM# 67802	UNSPECIFIED	592.60
	75628124	BOOST HI PROTEIN VANILLA #4390094139 27/8 OZ. TETRA BRIKS, MCKESSON	UNSPECIFIED	255.40
				PAYMENT TOTAL: 9,271.10
MEDICS AT HOME	16442	DCHC RESIDENT TRANSPORT MEDICS AT HOME INV 16442 3C	3 CENTER GERIATRIC	37.00
	9880	Ambulance charge for E.M.	5 E-CENTER INPATIENT	92.39
	15080	DCHC RESIDENT TRANSPORT MEDICS AT HOME INV 15416 / 15080 / 16314 / 17058 / CC1	CAVANAUGH CARE CENTER I	37.00
	15416	DCHC RESIDENT TRANSPORT MEDICS AT HOME INV 15416 / 15080 / 16314 / 17058 / CC1	CAVANAUGH CARE CENTER I	37.00
	16314	DCHC RESIDENT TRANSPORT MEDICS AT HOME INV 15416 / 15080 / 16314 / 17058 / CC1	CAVANAUGH CARE CENTER I	37.00
	17058	DCHC RESIDENT TRANSPORT MEDICS AT HOME INV 15416 / 15080 / 16314 / 17058 / CC1	CAVANAUGH CARE CENTER I	37.00

	16211	DCHC RESIDENT TRANSPORT MEDICS AT HME INV 16652 / 17249 / 16211 / 17144	SKILLED CARE	37.00
	16652	DCHC RESIDENT TRANSPORT MEDICS AT HME INV 16652 / 17249 / 16211 / 17144	SKILLED CARE	37.00
	17144	DCHC RESIDENT TRANSPORT MEDICS AT HME INV 16652 / 17249 / 16211 / 17144	SKILLED CARE	37.00
	17249	DCHC RESIDENT TRANSPORT MEDICS AT HME INV 16652 / 17249 / 16211 / 17144	SKILLED CARE	37.00
				PAYMENT TOTAL: 425.39
MEDLINE INDUSTRIES INC	1859393167	DENTURE ADHESIVE, SPARKLE FRESH 2.5OZ TUBE MDS136406 MEDLINE	UNSPECIFIED	139.85
	1859393167	MOISTURE BARRIER #SQU324908H MEDLINE	UNSPECIFIED	431.04
	1859393167	ORA SWAB SAGE(TOOTHETTES)#SGE6120CS 100/CS W/MOUTH FRESHENER MEDLINE	UNSPECIFIED	1,723.35
				PAYMENT TOTAL: 2,294.24
MENARDS INC	13298	Supplies	GENERAL OFFICE ELECT COMM	24.96
	12241	MISC SUPPLIES	MAINTENANCE	193.19
	12630	MISC SUPPLIES	MAINTENANCE	158.60
	12540	Supplies Menards 583013	PARKS AND TRAILS	53.13
	11192	1 MENARDS OMAHA @ MENKE INV.11192 DTD. 8/31/18G.T PP	PUB PROPERTY LEASING	124.99
	11617	2 MENARDS OMAHA @ TFH BOILER RM INV.11617 DTD. 9/6/18G.T PP	PUB PROPERTY LEASING	4.48
	6711	MENARDS OMAHA SCREWDRIVER, FUSE INV.6651	PUB PROPERTY LEASING	-49.99
	59910	MISC SUPPLIES	MAINTENANCE	92.29
	48404-1	2 QTY 1/4 X 4 X 8 Nom. Black HDPE utility panel 129-5015, material for Blackout CLOSED placards at Millard	ADMINISTRATIVE DIVISION	109.98
	43470	All Purpose Dried Sand - 60 lb at Menards Model Number: 1891090	DETOX SERVICES	37.80
				PAYMENT TOTAL: 749.43
METROPOLITAN UTILITIES DISTRICT	01-OCT-2018 GA 201902017	CLIENT AID	DIRECT CLIENT SERVICES	59.00
	01-OCT-2018 GA 201902064	CLIENT AID	DIRECT CLIENT SERVICES	67.50
	01-OCT-2018 GA 201902090	CLIENT AID	DIRECT CLIENT SERVICES	39.07
	01-OCT-2018 GA 201902139	CLIENT AID	DIRECT CLIENT SERVICES	40.00
	01-OCT-2018 GA 201902141	CLIENT AID	DIRECT CLIENT SERVICES	60.75
	01-OCT-2018 GA 201902150	CLIENT AID	DIRECT CLIENT SERVICES	40.00
	01-OCT-2018 GA 201902168	CLIENT AID	DIRECT CLIENT SERVICES	40.00
	01-OCT-2018 GA 201902177	CLIENT AID	DIRECT CLIENT SERVICES	55.02
	01-OCT-2018 GA 201902214	CLIENT AID	DIRECT CLIENT SERVICES	43.23
	01-OCT-2018 GA 201902256	CLIENT AID	DIRECT CLIENT SERVICES	39.50

01-OCT-2018 GA 201902264	CLIENT AID	DIRECT CLIENT SERVICES	42.52	
01-OCT-2018 GA 201902267	CLIENT AID	DIRECT CLIENT SERVICES	92.23	
01-OCT-2018 GA 201902277	CLIENT AID	DIRECT CLIENT SERVICES	29.72	
01-OCT-2018 GA 201902281	CLIENT AID	DIRECT CLIENT SERVICES	21.81	
01-OCT-2018 GA 201902284	CLIENT AID	DIRECT CLIENT SERVICES	117.00	
01-OCT-2018 GA 201902291	CLIENT AID	DIRECT CLIENT SERVICES	53.62	
01-OCT-2018 GA 201902294	CLIENT AID	DIRECT CLIENT SERVICES	70.36	
01-OCT-2018 GA 201902306	CLIENT AID	DIRECT CLIENT SERVICES	73.50	
01-OCT-2018 GA 201902313	CLIENT AID	DIRECT CLIENT SERVICES	43.65	
01-OCT-2018 GA 201902321	CLIENT AID	DIRECT CLIENT SERVICES	56.33	
01-OCT-2018 GA 201902344	CLIENT AID	DIRECT CLIENT SERVICES	77.95	
01-OCT-2018 GA 201902351	CLIENT AID	DIRECT CLIENT SERVICES	72.50	
01-OCT-2018 GA 201902364	CLIENT AID	DIRECT CLIENT SERVICES	63.00	
01-OCT-2018 GA 201902367	CLIENT AID	DIRECT CLIENT SERVICES	23.13	
01-OCT-2018 GA 201902381	CLIENT AID	DIRECT CLIENT SERVICES	87.64	
01-OCT-2018 GA 201902382	CLIENT AID	DIRECT CLIENT SERVICES	107.00	
01-OCT-2018 GA 201902389	CLIENT AID	DIRECT CLIENT SERVICES	36.01	
01-OCT-2018 GA 201902404	CLIENT AID	DIRECT CLIENT SERVICES	53.51	
01-OCT-2018 GA 201902413	CLIENT AID	DIRECT CLIENT SERVICES	11.89	
01-OCT-2018 GA 201902416	CLIENT AID	DIRECT CLIENT SERVICES	11.89	
01-OCT-2018 GA 201902421	CLIENT AID	DIRECT CLIENT SERVICES	31.50	
26-SEP-2018 GA 201902395	CLIENT AID	DIRECT CLIENT SERVICES	53.51	
26-SEP-2018 GA 201902398	CLIENT AID	DIRECT CLIENT SERVICES	53.51	
26-SEP-2018 GA 201902401	CLIENT AID	DIRECT CLIENT SERVICES	53.51	
			PAYMENT TOTAL: 1,821.36	
MICHAEL D REED	19-SEP-2018	TRAVEL MILEAGE REIMBURSEMENT DC ENVIRO SVCS	NOXIOUS WEED CONTROL	183.64
				PAYMENT TOTAL: 183.64
MICHAEL P CONNOR	V9/24/18/LP	MILEAGE REIMBURSEMENT DCHD	SANITATION ENGINEER ADMIN	150.97
				PAYMENT TOTAL: 150.97
MICHAEL P MECKNA	28-SEP-2018CR181108	ATTORNEY FEES	COURT COSTS DISTRICT CRT	400.00
				PAYMENT TOTAL: 400.00
MICHELLE BREZINSKI	9-25-18	9-13-18 DEPOSITION COPIES J.HARRISON - CO ATTY	CRIMINAL	87.00
				PAYMENT TOTAL: 87.00

MICROFILM IMAGING SYSTEMS INC	77386	Encumber - Records Retention Program	GENERAL OFFICE CLRK OF DIST CRT	3,652.00
				PAYMENT TOTAL: 3,652.00
MIDLAND SUPPLIERS INC	208668	DCHC TV REPAIR MIDLAND SUPPLY INV 208668	ADMIN HEALTH CENTER	180.00
				PAYMENT TOTAL: 180.00
MIDWEST INDEPENDENT PHYSICIANS LLC	22-SEP-2018	CLIENT AID	DIRECT CLIENT SERVICES	12,007.70
				PAYMENT TOTAL: 12,007.70
MIDWEST NEUROSURGERY PC	14-MAY-2018	DCHC RESIDENT MEDICAL CARE MIDWEST NEURO DOS 5/14/18 REHAB	SKILLED CARE	15.10
				PAYMENT TOTAL: 15.10
MINNEHAHA COUNTY SOUTH DAKOTA	18-08691	RETURN 32572 SUBPOENA SVC FEE CP18-08625 - CO ATTY	JUVENILE	53.50
				PAYMENT TOTAL: 53.50
MIRION TECHNOLOGIES GDS INC	31-AUG-2018	Invoice #01926947; Mirion Technologies; 3 TDL Badges	EPA LEAD	342.48
				PAYMENT TOTAL: 342.48
MOBILITY MOTORING	4373	FASTER-ORD# 77744 ; Inv# 4373	156TH MAPLE INV	49.92
				PAYMENT TOTAL: 49.92
MONICA GREEN KRUGER PC LLO	02-OCT-2018MK039504JV150001661	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,079.00
	02-OCT-2018MK039526JV180000701	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	487.50
	02-OCT-2018MK039526JV180000701	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.18
	02-OCT-2018MK039527JV160000615	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
	02-OCT-2018MK039528JV160000724	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00
	02-OCT-2018MK039529JV170001619	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
	02-OCT-2018MK039530JV170001940	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	513.50
	02-OCT-2018MK039598JV180000183	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	409.50
	02-OCT-2018MK039598JV180000183	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.39

	02-OCT-2018MK039602JV170001538	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	559.00
	02-OCT-2018MK039610JV180000068	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	02-OCT-2018MK039610JV180000068	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.18
				PAYMENT TOTAL: 3,788.75
MOORE MEDICAL LLC	70035484	ITEM#93378 WELCH ALLEN GREEN SERIES 600 MINOR PROCEDURE LIGHT	YOUTH CENTER	950.00
				PAYMENT TOTAL: 950.00
MORGAN COMPANY REAL ESTATE CENTER	01-OCT-2018 GA 201902356	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
MORICS MOO	12-SEP-2018	CR18 2210 BURMESE INTERPRETER DC PUB DEFENDER	COURT COSTS PUBLIC DEFENDER	70.00
	14-SEP-2018	CR18 16565 KAREN INTERPRETER DC PUB DEFENDER	COURT COSTS PUBLIC DEFENDER	35.00
	18-SEP-2018	CR18 20402 BURMESE INTERPRETER DC PUB DEFENDER	COURT COSTS PUBLIC DEFENDER	70.00
	19-SEP-2018	CR18 16565 KAREN INTERPRETER DC PUB DEFENDER	COURT COSTS PUBLIC DEFENDER	70.00
	19-SEP-2018-1	CR18 18802 BURMESE INTERPRETER DC PUB DEFENDER	COURT COSTS PUBLIC DEFENDER	35.00
	26-SEP-2018	CR18 3000 BURMESE INTERPRETER DC PUB DEFENDER	COURT COSTS PUBLIC DEFENDER	70.00
				PAYMENT TOTAL: 350.00
MOSTEK LAW LLC	868	Legal Services	ENVIRONMENTAL COMPLIANCE	770.50
				PAYMENT TOTAL: 770.50
MOUSER ELECTRONICS INC	49157973.	Mouser Part #: 785-AML51-C21W Manufacturer Part #: AML51-C21W Manufacturer: Honeywell Description: Industrial Panel Mount Indicators / Switch Indicators SQ PB SW/INDICATOR WHITE W/LEGEND	CORRECTIONS SECURITY SYSTEMS	127.04
	49157973.	freight	CORRECTIONS SECURITY SYSTEMS	1.99
				PAYMENT TOTAL: 129.03
NADIA M BESSEMBINDERS	25-SEP-2018	CR18 15833 FARSI INTERPRETER DC PUB DEFENDER	COURT COSTS PUBLIC DEFENDER	70.00
				PAYMENT TOTAL: 70.00
NAKIEA M BOETGER	VO09202018NMB	MILEAGE REIMBURSEMENT DCHD	LB 692 PER CAPITA FUNDS	43.60
				PAYMENT TOTAL: 43.60
NATHAN EGGER	01-OCT-2018 GA 201902279	CLIENT AID	DIRECT CLIENT SERVICES	330.00
				PAYMENT TOTAL: 330.00

NATIONAL BUSINESS FURNITURE LLC	ZK020635-TDQ	ITEM NO. 13164 - EXECUTIVE DESK 69"W (JUDGE HANSEN) PER PRICE QUOTE #QM464193	CRIMINAL/TRAFFIC DIV	953.10
	ZK020635-TDQ	ITEM NO. 32883 - BOOKCASE W/LOWER DOORS (JUDGE HANSEN) PER PRICE QUOTE #QM464193	CRIMINAL/TRAFFIC DIV	934.20
	ZK020635-TDQ	SHIPPING/HANDLING (JUDGE HANSEN) PER PRICE QUOTE #QM464193	CRIMINAL/TRAFFIC DIV	375.00
	ZK020636-TDQ	ITEM NO. 13886 - L-DESK W/RIGHT RETURN (JUDGE HARMON) PER PRICE QUOTE #QM464172	CRIMINAL/TRAFFIC DIV	1,525.50
	ZK020636-TDQ	ITEM NO. 30872 2-DRAWER LATERAL FILE (JUDGE HARMON) PER PRICE QUOTE #QM464172	CRIMINAL/TRAFFIC DIV	512.10
	ZK020636-TDQ	ITEM NO. 32987 5 SHELF BOOKCASE (JUDGE HARMON) PER PRICE QUOTE #QM464172	CRIMINAL/TRAFFIC DIV	844.20
	ZK020636-TDQ	SHIPPING/HANDLING (JUDGE HARMON) PER PRICE QUOTE #QM464172	CRIMINAL/TRAFFIC DIV	429.00
	ZK020862-TDQ	ITEM NO. 13169 - EXECUTIVE L DESK RIGHT RETURN (JUDGE SHEARER) PER PRICE QUOTE #QM464362	CRIMINAL/TRAFFIC DIV	1,394.10
	ZK020862-TDQ	ITEM NO. 32883 - BOOKCASE W/LOWER DOORS (JUDGE SHEARER) PER PRICE QUOTE #QM464362	CRIMINAL/TRAFFIC DIV	934.20
	ZK020862-TDQ	SHIPPING/HANDLING (JUDGE SHEARER) PER PRICE QUOTE #QM464362	CRIMINAL/TRAFFIC DIV	439.00
				PAYMENT TOTAL: 8,340.40
NATIONAL ELECTRICAL COMPANY INC	28356	National Electric Company invoice 28356 for service to siren # 606 (rectifier brackets, fuse, labor) \$255.24 (42411)	GENERAL OFFICE	255.24
				PAYMENT TOTAL: 255.24
NATIONAL LEGAL AID & DEFENDER ASSOCIATION	4705930	101724 MEMBERSHIP T RILEY 12/1/18-11/30/19 DCPD	ATTORNEYS	4,125.00
				PAYMENT TOTAL: 4,125.00
NCS PEARSON INC	V18080000071963	GED TESTING SERVICES FOR CJC INMATES Invoice # V18080000071963 THE MONTH OF AUG PLEASE INCLUDE THE SITE # 71963 AND SITE NAME: DOC NE DOUGLAS COUNTY COMMUNITY CORRECTIONS	CORRECTIONS INMATE BENEFIT ACCOUNT	116.00
	V18080000073225	GED TESTING SERVICES FOR DCDC - INMATES Invoice # V180800000073225 THE MONTH OF AUG PLEASE INCLUDE THE SITE # 73225 AND SITE NAME: DOC NE DOUGLAS COUNTY DEPARTMENT OF CORRECTIONS	CORRECTIONS INMATE BENEFIT ACCOUNT	154.00
				PAYMENT TOTAL: 270.00
NEBRASKA FURNITURE MART INC	50064090	GE APPLIANCE 1.1 CU FT COUNTERTOP MICROWAVE IN STAINLESS STEEL SKU 41714411 MODEL GE APPLIANCES JES1145SHSS	COUNTY COURT	78.00
	50064090	GE APPLIANCES 15.5 CU FT TO-FREEZER REFRIGERATOR BLACK SKU 41273145 MODEL GE GTS16DTHBB	COUNTY COURT	446.00
				PAYMENT

				TOTAL: 524.00
NEBRASKA IOWA INDUSTRIAL FASTENERS	5842304	FASTER-ORD# 77831 ; Inv# 5842304	156TH MAPLE INV	61.17
	5843015	FASTER-ORD# 77830 ; Inv# 5843015	156TH MAPLE INV	41.35
				PAYMENT TOTAL: 102.52
NEBRASKA STATE BAR ASSOCIATION	YM200026735	APPELLATE PRACTICE SEMINAR DCPD	ATTORNEYS	65.00
	YM200026736	NCDAA SEMINAR DC PUBLIC DEFENDER	ATTORNEYS	300.00
				PAYMENT TOTAL: 365.00
NEBRASKA WEED CONTROL ASSOCIATION	27-SEP-2018	REG MIKE REED DC ENVIRO SVCS	NOXIOUS WEED CONTROL	120.00
				PAYMENT TOTAL: 120.00
NEIGHBORHOOD PROPERTY INVESTORS LLC	01-OCT-2018 GA 201902034	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
NEOM GARDEN VALLEY MHP LLC	01-OCT-2018 GA 201902411	CLIENT AID	DIRECT CLIENT SERVICES	195.00
	01-OCT-2018 GA 201902414	CLIENT AID	DIRECT CLIENT SERVICES	195.00
				PAYMENT TOTAL: 390.00
NETWORK NINJA INC	17272	Invoice # 17272Monthly Support Services Collaborate	ADMINISTRATION POOR RELIEF	700.00
				PAYMENT TOTAL: 700.00
NEW FLORENCE LLC	01-OCT-2018 GA 201902226	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
NEW PIG CORPORATION	22544827-00	4048 - Pig Blue Absorbent Sock	SAFETY AND SANITATION	574.00
	22544827-00	SHIPPING	SAFETY AND SANITATION	160.42
				PAYMENT TOTAL: 734.42
NEWCO TRUCK PARTS INC	110210	FASTER-ORD# 6005314 ; Inv# 110210	156TH MAPLE INV	2,191.98
	110472	FASTER-ORD# 77793 ; Inv# 110472	156TH MAPLE INV	177.40
	110463	Gearwrench 3/4 Inch Torque Wrench, 12 Volt Jump pack, 12/24 Volt Truck Jump Pack	GENERAL OFFICE GARAGE	1,575.97
				PAYMENT TOTAL: 3,945.35
NMC INC	CUI570999	Equip Rental 583011 NMC	ENVIRONMENTAL COMPLIANCE	1,568.75
				PAYMENT TOTAL: 1,568.75
NOLL HUMAN RESOURCE	1800849	DCHC TEMP SERVICES NOLL FOR MED RECORDS INV 1800849 /	MEDICAL RECORDS	1,140.00

SERVICES		1801047		
	1801021	DCHC TEMP STAFFING MED REC NOLL INV 1801021	MEDICAL RECORDS	1,158.00
	1801047	DCHC TEMP SERVICES NOLL FOR MED RECORDS INV 1800849 / 1801047	MEDICAL RECORDS	1,113.00
				PAYMENT TOTAL: 3,411.00
NORMAN J WORDEKEMPER	01-OCT-2018 GA 201902254	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
NRG ENERGY CENTER OMAHA	OMA04112	4/12 STEAM / WATER CHARGES	OUTSIDE OFFICE EXPENSE	3,634.52
				PAYMENT TOTAL: 3,634.52
NUTZMAN LAW OFFICE	02-OCT- 2018TN039338JV170002120	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	294.20
	02-OCT- 2018TN039338JV180000826	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	294.05
	02-OCT- 2018TN039396JV170001617	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	614.25
				PAYMENT TOTAL: 1,202.50
OBC AND ASSOCIATES LLC	01-OCT-2018 GA 201902044	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-OCT-2018 GA 201902333	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 1,000.00
OESTMANN & ALBERTSEN LAW PC LLO	28-SEP-2018CR152847	ATTORNEY FEES	COURT COSTS DISTRICT CRT	176.00
	02-OCT- 2018AA039537JV160000827	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	198.25
	02-OCT- 2018AA039539JV180001190	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
	02-OCT- 2018AA039541JV180000049	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00
	02-OCT- 2018MO039551JV150002227	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	663.00
	02-OCT- 2018MO039551JV150002227	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.00
	02-OCT- 2018MO039554JV150000470	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50
	02-OCT- 2018MO039554JV150000470	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.50
	02-OCT- 2018MO039557JV170002030	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	318.50

	02-OCT-2018MO039557JV170002030	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.50
	02-OCT-2018MO039558JV170001619	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
	02-OCT-2018MO039558JV170001619	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.00
	02-OCT-2018MO039559JV130001589	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	139.75
	02-OCT-2018MO039559JV130001589	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.70
	02-OCT-2018MO039561JV150000318	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.74
	02-OCT-2018MO039561JV150000318	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
	02-OCT-2018MO039561JV180000422	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.76
	02-OCT-2018MO039561JV180000422	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
	02-OCT-2018MO039563JV160002026	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	786.50
	02-OCT-2018MO039563JV160002026	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
	02-OCT-2018MO039567JV160000416	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	204.75
	02-OCT-2018MO039567JV160000416	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.50
	02-OCT-2018MO039572JV150001661	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	812.50
	02-OCT-2018MO039572JV150001661	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	4.00
				PAYMENT TOTAL: 4,253.20
OHARA MANAGED CARE LLC	03-OCT-2018	MEDICAL BILLS 9963 10/01/18-10/02/18 - RISK INS	RISK INSURANCE	4,663.53
				PAYMENT TOTAL: 4,663.53
OHARCO DISTRIBUTION	633875-001	OHARCO invoice 633875-001 30"X144" Chicory Cream Melange	CRIMINAL	1,080.00
				PAYMENT TOTAL: 1,080.00
OLD MILL APARTMENTS	01-OCT-2018 GA 201902215	CLIENT AID	DIRECT CLIENT SERVICES	375.00
				PAYMENT TOTAL: 375.00
OMAHA HOUSING AUTHORITY	01-OCT-2018 GA 201902081	CLIENT AID	DIRECT CLIENT SERVICES	50.00

	01-OCT-2018 GA 201902082	CLIENT AID	DIRECT CLIENT SERVICES	450.00
	01-OCT-2018 GA 201902087	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-OCT-2018 GA 201902094	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-OCT-2018 GA 201902105	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-OCT-2018 GA 201902115	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-OCT-2018 GA 201902122	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-OCT-2018 GA 201902129	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-OCT-2018 GA 201902131	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-OCT-2018 GA 201902146	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-OCT-2018 GA 201902158	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-OCT-2018 GA 201902159	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-OCT-2018 GA 201902161	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-OCT-2018 GA 201902175	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-OCT-2018 GA 201902183	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-OCT-2018 GA 201902184	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-OCT-2018 GA 201902190	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-OCT-2018 GA 201902192	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-OCT-2018 GA 201902202	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-OCT-2018 GA 201902217	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-OCT-2018 GA 201902227	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-OCT-2018 GA 201902241	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-OCT-2018 GA 201902242	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-OCT-2018 GA 201902246	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-OCT-2018 GA 201902251	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-OCT-2018 GA 201902260	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-OCT-2018 GA 201902261	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-OCT-2018 GA 201902288	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-OCT-2018 GA 201902324	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-OCT-2018 GA 201902329	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-OCT-2018 GA 201902339	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-OCT-2018 GA 201902360	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-OCT-2018 GA 201902424	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	02-OCT-2018 GA 201902446	CLIENT AID	DIRECT CLIENT SERVICES	8.00
	02-OCT-2018 GA 201902447	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				PAYMENT TOTAL: 2,108.00
OMAHA PUBLIC POWER DISTRICT	01-OCT-2018 GA 201902018	CLIENT AID	DIRECT CLIENT SERVICES	97.50

01-OCT-2018 GA 201902040	CLIENT AID	DIRECT CLIENT SERVICES	60.00
01-OCT-2018 GA 201902048	CLIENT AID	DIRECT CLIENT SERVICES	45.32
01-OCT-2018 GA 201902063	CLIENT AID	DIRECT CLIENT SERVICES	102.00
01-OCT-2018 GA 201902078	CLIENT AID	DIRECT CLIENT SERVICES	51.00
01-OCT-2018 GA 201902083	CLIENT AID	DIRECT CLIENT SERVICES	184.00
01-OCT-2018 GA 201902089	CLIENT AID	DIRECT CLIENT SERVICES	73.30
01-OCT-2018 GA 201902120	CLIENT AID	DIRECT CLIENT SERVICES	96.00
01-OCT-2018 GA 201902133	CLIENT AID	DIRECT CLIENT SERVICES	71.35
01-OCT-2018 GA 201902138	CLIENT AID	DIRECT CLIENT SERVICES	43.80
01-OCT-2018 GA 201902140	CLIENT AID	DIRECT CLIENT SERVICES	94.88
01-OCT-2018 GA 201902143	CLIENT AID	DIRECT CLIENT SERVICES	61.94
01-OCT-2018 GA 201902149	CLIENT AID	DIRECT CLIENT SERVICES	43.80
01-OCT-2018 GA 201902156	CLIENT AID	DIRECT CLIENT SERVICES	74.34
01-OCT-2018 GA 201902165	CLIENT AID	DIRECT CLIENT SERVICES	81.27
01-OCT-2018 GA 201902167	CLIENT AID	DIRECT CLIENT SERVICES	43.80
01-OCT-2018 GA 201902176	CLIENT AID	DIRECT CLIENT SERVICES	82.44
01-OCT-2018 GA 201902181	CLIENT AID	DIRECT CLIENT SERVICES	15.00
01-OCT-2018 GA 201902189	CLIENT AID	DIRECT CLIENT SERVICES	78.97
01-OCT-2018 GA 201902206	CLIENT AID	DIRECT CLIENT SERVICES	177.04
01-OCT-2018 GA 201902208	CLIENT AID	DIRECT CLIENT SERVICES	154.62
01-OCT-2018 GA 201902213	CLIENT AID	DIRECT CLIENT SERVICES	30.30
01-OCT-2018 GA 201902237	CLIENT AID	DIRECT CLIENT SERVICES	151.13
01-OCT-2018 GA 201902240	CLIENT AID	DIRECT CLIENT SERVICES	90.00
01-OCT-2018 GA 201902255	CLIENT AID	DIRECT CLIENT SERVICES	110.28
01-OCT-2018 GA 201902263	CLIENT AID	DIRECT CLIENT SERVICES	61.67
01-OCT-2018 GA 201902276	CLIENT AID	DIRECT CLIENT SERVICES	47.47
01-OCT-2018 GA 201902280	CLIENT AID	DIRECT CLIENT SERVICES	65.94
01-OCT-2018 GA 201902283	CLIENT AID	DIRECT CLIENT SERVICES	110.00
01-OCT-2018 GA 201902292	CLIENT AID	DIRECT CLIENT SERVICES	57.26
01-OCT-2018 GA 201902295	CLIENT AID	DIRECT CLIENT SERVICES	104.64
01-OCT-2018 GA 201902305	CLIENT AID	DIRECT CLIENT SERVICES	42.50
01-OCT-2018 GA 201902310	CLIENT AID	DIRECT CLIENT SERVICES	200.00
01-OCT-2018 GA 201902312	CLIENT AID	DIRECT CLIENT SERVICES	65.75
01-OCT-2018 GA 201902320	CLIENT AID	DIRECT CLIENT SERVICES	48.24
01-OCT-2018 GA 201902328	CLIENT AID	DIRECT CLIENT SERVICES	206.79
01-OCT-2018 GA 201902343	CLIENT AID	DIRECT CLIENT SERVICES	106.96
01-OCT-2018 GA 201902348	CLIENT AID	DIRECT CLIENT SERVICES	47.53

	01-OCT-2018 GA 201902350	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-OCT-2018 GA 201902363	CLIENT AID	DIRECT CLIENT SERVICES	106.52
	01-OCT-2018 GA 201902366	CLIENT AID	DIRECT CLIENT SERVICES	42.69
	01-OCT-2018 GA 201902380	CLIENT AID	DIRECT CLIENT SERVICES	85.00
	01-OCT-2018 GA 201902383	CLIENT AID	DIRECT CLIENT SERVICES	34.00
	01-OCT-2018 GA 201902403	CLIENT AID	DIRECT CLIENT SERVICES	103.18
	01-OCT-2018 GA 201902408	CLIENT AID	DIRECT CLIENT SERVICES	12.45
	01-OCT-2018 GA 201902412	CLIENT AID	DIRECT CLIENT SERVICES	96.90
	01-OCT-2018 GA 201902415	CLIENT AID	DIRECT CLIENT SERVICES	46.90
	01-OCT-2018 GA 201902420	CLIENT AID	DIRECT CLIENT SERVICES	30.00
	01-OCT-2018 GA 201902427	CLIENT AID	DIRECT CLIENT SERVICES	67.29
	03-OCT-2018 GA 201902473	CLIENT AID	DIRECT CLIENT SERVICES	68.50
	26-SEP-2018 GA 201902394	CLIENT AID	DIRECT CLIENT SERVICES	103.18
	26-SEP-2018 GA 201902397	CLIENT AID	DIRECT CLIENT SERVICES	103.18
	26-SEP-2018 GA 201902400	CLIENT AID	DIRECT CLIENT SERVICES	103.18
	27-SEP-2018	4 OF 12 ELECTRIC USAGE, VARIOUS LOCATIONS - OUTSIDE OFFICE	OUTSIDE OFFICE EXPENSE	24,495.45
				PAYMENT TOTAL: 28,827.25
OMAHA TRACK EQUIPMENT LLC	0009725-IN	750kw 9725in	GEN BUILD MAINT	810.26
				PAYMENT TOTAL: 810.26
OMAHA WORLD HERALD COMPANY	15-AUG-2018	000001342531 52WK SUBSCRIP X 3 DC CORR	CORRECTIONS INMATE BENEFIT ACCOUNT	374.40
	27-AUG-2018	000000261512 52WK 34 PAPERS DC CORR	CORRECTIONS INMATE BENEFIT ACCOUNT	3,978.00
	12-SEP-2018	000000260381 52WK SUBSCRIP X 2 DC CORR	EXECUTIVE	229.84
				PAYMENT TOTAL: 4,582.24
ONEWORLD COMMUNITY HEALTH CENTER	0003123-IN	Invoice #0003123-IN; Breastfeeding Ed Support 5/1/18-8/31/18; Contract Services	CHILDHOOD OBESITY	2,957.55
				PAYMENT TOTAL: 2,957.55
OPUS / RX CARE ASSURANCE	0386133-IN	ITEM CA0303: Ergonomic Notebook Arm-Prestige	ADMIN MEDICAL	498.00
	0386174-IN	LIDS #L1020 23 000/CASE FOR PHARMACY, OPUS	UNSPECIFIED	2,755.00
	0386174-IN	LINERS #L5635 800/CSFOR PHARMACY FROM OPUS	UNSPECIFIED	100.00
				PAYMENT TOTAL: 3,353.00
OREILLY AUTO PARTS	1498-477041	FASTER-ORD# 77771 ; Inv# 1498-477041	156TH MAPLE INV	59.80

	1498-477076	FASTER-ORD# 77777 ; Inv# 1498-477076	156TH MAPLE INV	29.99
	1498-477517	FASTER-ORD# 77785 ; Inv# 1498-477517	156TH MAPLE INV	23.61
	1498-477602	FASTER-ORD# 77797 ; Inv# 1498-477602	156TH MAPLE INV	44.97
	1498-477682	FASTER-ORD# 77801 ; Inv# 1498-477682	156TH MAPLE INV	104.99
	1498-477941	FASTER-ORD# 77840 ; Inv# 1498-477941	156TH MAPLE INV	359.99
				PAYMENT TOTAL: 623.35
ORTHONEBRASKA	03-OCT-2018	75672 PREPAYMT IMPAIRMT RATING DCW518-0782890 MED RPT DR URBAN - RISK INS	RISK INSURANCE	300.00
				PAYMENT TOTAL: 300.00
OSDI	60494	FREIGHT CHARGES	CRIMINAL	65.00
	60494	QUOTE FOR ORANGE FOLDERS PRINTED FOR CRIMINAL DIVISION	CRIMINAL	2,070.00
				PAYMENT TOTAL: 2,135.00
OWENS & ASSOCIATES INC	25343	SUBPOENA FEE JV16-2106 JV16-1986 - CO ATTY	JUVENILE	50.70
	25344	SUBPOENA FEE JV15-1986 - CO ATTY	JUVENILE	25.35
				PAYMENT TOTAL: 76.05
OWENS & MINOR DISTRIBUTION INC	2041054054	INV 2041054054 ITEMS FOR CS FROM OWENS & MINOR	CENTRAL SUPPLY HEALTH CENTER	298.29
	2041250866	SAF-T-PRO PLUS #1314MC5030 O&M	UNSPECIFIED	420.00
	2041250866	WASH BASINS #4352YND80347 GRAPHITE 6 QT. 50/CS O&M	UNSPECIFIED	42.94
	2041250866	WOMENS 7" COMBS #1314PC2000 1DZ/BAG O&M	UNSPECIFIED	18.94
				PAYMENT TOTAL: 780.17
PANERA BREAD	608006526735	Panera Inv. #608006526735	MISCELLANEOUS GENERAL	9.39
	6080068215741	Panera Inv. #6080068215741	MISCELLANEOUS GENERAL	249.75
				PAYMENT TOTAL: 259.14
PARK MEADOW MHC LLC	01-OCT-2018 GA 201902327	CLIENT AID	DIRECT CLIENT SERVICES	293.21
	01-OCT-2018 GA 201902388	CLIENT AID	DIRECT CLIENT SERVICES	440.00
				PAYMENT TOTAL: 733.21
PARKER COUNTY TEXAS	CP-02485-18	CIVIL SUMMONS SVC FEE JV18-1167 - CO ATTY	JUVENILE	50.00
				PAYMENT TOTAL: 50.00
PATRICIA L FALCONE	V091918AD	MILEAGE REIMBURSEMENT DCHD	HLT DEP/RESTF/1422	106.28
				PAYMENT TOTAL: 106.28
PAYLESS OFFICE PRODUCTS INC	2995355-0	INV #2995355-0 & #C2995355-0 OFFICE SUPPLIES FOR CLINIC	ADOLESCENT HEALTH	118.85

2995355-1	INV #2995355-1 OFFICE SUPPLIES FOR CLINIC	ADOLESCENT HEALTH	517.76
2995355-2	INV #2995355-2 OFFICE SUPPLIES FOR CLINIC	ADOLESCENT HEALTH	59.37
2995355-3	INV #2995355-3 OFFICE SUPPLIES FOR CLINIC	ADOLESCENT HEALTH	79.67
2999654-0	INV #2999654-0 OFFICE SUPPLIES FOR STD CLINIC	ADOLESCENT HEALTH	172.52
C2995355-0	INV #2995355-0 & #C2995355-0 OFFICE SUPPLIES FOR CLINIC	ADOLESCENT HEALTH	-6.33
2998466-0	INV 2998466-0=9/20/2018	CENTRAL	300.41
2984186-0	2984186-0, 2984186-1, 2991734-0	CIVIL	62.48
2984186-1	2984186-0, 2984186-1, 2991734-0	CIVIL	18.83
2987197-0	2987197-0, 2987197-1, 2991747-0, C2987197-0	CIVIL	244.58
2987197-1	2987197-0, 2987197-1, 2991747-0, C2987197-0	CIVIL	8.37
2987208-0	2987197-0, 2987197-1, 2991747-0, C2987197-0	CIVIL	60.56
2991734-0	2984186-0, 2984186-1, 2991734-0	CIVIL	310.09
2991747-0	2987197-0, 2987197-1, 2991747-0, C2987197-0	CIVIL	156.82
C2987197-0	2987197-0, 2987197-1, 2991747-0, C2987197-0	CIVIL	-108.36
2995355-0	INV #2995355-0 & #C2995355-0 OFFICE SUPPLIES FOR CLINIC	COUNTY HEALTH CLINIC	85.97
2995355-1	INV #2995355-1 OFFICE SUPPLIES FOR CLINIC	COUNTY HEALTH CLINIC	374.55
2995355-2	INV #2995355-2 OFFICE SUPPLIES FOR CLINIC	COUNTY HEALTH CLINIC	42.95
2995355-3	INV #2995355-3 OFFICE SUPPLIES FOR CLINIC	COUNTY HEALTH CLINIC	57.62
2999654-0	INV #2999654-0 OFFICE SUPPLIES FOR STD CLINIC	COUNTY HEALTH CLINIC	126.94
C2995355-0	INV #2995355-0 & #C2995355-0 OFFICE SUPPLIES FOR CLINIC	COUNTY HEALTH CLINIC	-4.58
2985070-0	2985070-0, 2985070-1	CRIMINAL	37.59
2985070-1	2985070-0, 2985070-1	CRIMINAL	37.66
2987196-0	2987196-0, 2988480-0, 2990384-0, 2991732-0	CRIMINAL	226.63
2988480-0	2987196-0, 2988480-0, 2990384-0, 2991732-0	CRIMINAL	31.35
2990384-0	2987196-0, 2988480-0, 2990384-0, 2991732-0	CRIMINAL	104.50
2991732-0	2987196-0, 2988480-0, 2990384-0, 2991732-0	CRIMINAL	592.80
2991740-0	2991740-0	CRIMINAL	31.29
2994430-0	Payless Invoices September 2018 Invoices 2994430-0,2994431-0,2996774-0	GENERAL OFFICE JUVENILE CRT	33.59
2994431-0	Payless Invoices September 2018 Invoices 2994430-0,2994431-0,2996774-0	GENERAL OFFICE JUVENILE CRT	38.19
2996774-0	Payless Invoices September 2018 Invoices 2994430-0,2994431-0,2996774-0	GENERAL OFFICE JUVENILE CRT	92.48
2998759-0	OFFICE SUPPLIES	GENERAL OFFICE PURCHASING	8.72
2998759-1	OFFICE SUPPLIES	GENERAL OFFICE PURCHASING	30.34
2993092-0	OFFICE SUPPLIES	GENERAL OFFICE REG OF DEEDS	59.98
2994422-0	OFFICE SUPPLIES	GENERAL OFFICE REG OF DEEDS	45.09
2994423-0	OFFICE SUPPLIES	GENERAL OFFICE REG OF DEEDS	32.59
2999178-0	Office Supplies	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	15.80

	2995355-0	INV #2995355-0 & #C2995355-0 OFFICE SUPPLIES FOR CLINIC	HEALTH CLINIC IMMUNIZATIONS	22.75
	2995355-1	INV #2995355-1 OFFICE SUPPLIES FOR CLINIC	HEALTH CLINIC IMMUNIZATIONS	99.15
	2995355-2	INV #2995355-2 OFFICE SUPPLIES FOR CLINIC	HEALTH CLINIC IMMUNIZATIONS	11.37
	2995355-3	INV #2995355-3 OFFICE SUPPLIES FOR CLINIC	HEALTH CLINIC IMMUNIZATIONS	15.25
	C2995355-0	INV #2995355-0 & #C2995355-0 OFFICE SUPPLIES FOR CLINIC	HEALTH CLINIC IMMUNIZATIONS	-1.22
	2994429-0	INVOICE 2994429-0 PENS	HEALTH PROMOTION	11.90
	2995350-0	INVOICE 2995350-0 POCKET CALCULATOR	HEALTH PROMOTION	3.18
	2995355-0	INV #2995355-0 & #C2995355-0 OFFICE SUPPLIES FOR CLINIC	IMMUNIZATION CLINIC 1.9	7.58
	2995355-1	INV #2995355-1 OFFICE SUPPLIES FOR CLINIC	IMMUNIZATION CLINIC 1.9	33.05
	2995355-2	INV #2995355-2 OFFICE SUPPLIES FOR CLINIC	IMMUNIZATION CLINIC 1.9	3.78
	2995355-3	INV #2995355-3 OFFICE SUPPLIES FOR CLINIC	IMMUNIZATION CLINIC 1.9	5.08
	C2995355-0	INV #2995355-0 & #C2995355-0 OFFICE SUPPLIES FOR CLINIC	IMMUNIZATION CLINIC 1.9	-0.40
	2993670-0	Inv.-2993670-0 Date-09/06/2018 Office Supplies	JUVENILE ASSESSMENT CENTER	38.45
	2993670-1	Inv.-2993670-1 Date-09/11/18 Office Supplies	JUVENILE ASSESSMENT CENTER	15.13
	2995355-0	INV #2995355-0 & #C2995355-0 OFFICE SUPPLIES FOR CLINIC	LB 692 PER CAPITA FUNDS	17.70
	2995355-1	INV #2995355-1 OFFICE SUPPLIES FOR CLINIC	LB 692 PER CAPITA FUNDS	77.11
	2995355-2	INV #2995355-2 OFFICE SUPPLIES FOR CLINIC	LB 692 PER CAPITA FUNDS	8.84
	2995355-3	INV #2995355-3 OFFICE SUPPLIES FOR CLINIC	LB 692 PER CAPITA FUNDS	11.86
	2999654-0	INV #2999654-0 OFFICE SUPPLIES FOR STD CLINIC	LB 692 PER CAPITA FUNDS	26.04
	C2995355-0	INV #2995355-0 & #C2995355-0 OFFICE SUPPLIES FOR CLINIC	LB 692 PER CAPITA FUNDS	-0.94
	2990319-0	OFFICE SUPPLIES	MAIL ROOM	100.38
	C2990319-0	OFFICE SUPPLIES	MAIL ROOM	-24.56
	2993677-0	Supplies, OfficeInv#2996771-0	OUT-PATIENT (DCH)	89.16
	2998458-0	SuppliesInv#2998458-0	OUT-PATIENT (DCH)	3.19
	2991741-0	Encumber funds for office supplies	RECORDS IMAGING	19.36
	2999656-0	INV #22999656-0 OFFICE SUPPLIES FOR STD	STD CONTROL	48.99
	2995357-0	INVOICE 2995357-0 WIC 120TH ST SUPPLIES	WOMEN INFANT CHILDREN (WIC)	88.30
	2995357-1	INVOICE 2995357-1 WIC 120TH ST SUPPLIES	WOMEN INFANT CHILDREN (WIC)	58.38
	2998464-0	INVOICE 2998464-0 BANKER BOXES MIDTOWN WIC	WOMEN INFANT CHILDREN (WIC)	27.50
				PAYMENT TOTAL: 4,914.03
PENNER PATIENT CARE INC	0087823	Battery; P/N #381107	3 CENTER GERIATRIC	284.28
	0087823	Battery; P/N #381107	4 EAST	284.28
	0087823	S&H	4 EAST	12.89
				PAYMENT TOTAL: 581.45
PETERSON BROS REALTY INC	01-OCT-2018 GA 201902304	CLIENT AID	DIRECT CLIENT SERVICES	250.00

				PAYMENT TOTAL: 250.00
PHILLIP A ROONEY	092718GM	MILEAGE REIMBURSEMENT - DCHD FINANCE	DELIVERY & PICK UP	50.14
				PAYMENT TOTAL: 50.14
PHYSICIANS LABORATORY PC	2134208	AUTOPSY & CULTURES 6/30/2018 - CO ATTY	CRIMINAL	47,155.00
	2175177	AUTOPSY & CULTURES 7/31/2018 - CO ATTY	CRIMINAL	67,365.00
	2211491	AUTOPSY & CULTURES 8/31/2018 - CO ATTY	CRIMINAL	36,280.00
				PAYMENT TOTAL: 150,800.00
PHYSICIANS LABORATORY SERVICES	01-AUG-2018	Physicians Lab Invoice August 2018	LABORATORY	8,031.50
	206070	AUTOPSY & CULTURES 4/30/2018 - CO ATTY	CRIMINAL	440.00
	2133910	AUTOPSY & CULTURES 6/30/2018 - CO ATTY	CRIMINAL	1,333.00
	2174862	AUTOPSY & CULTURES 6/30/2018 - CO ATTY	CRIMINAL	1,447.00
	2211181	AUTOPSY & CULTURES 8/31/2018 - CO ATTY	CRIMINAL	696.00
				PAYMENT TOTAL: 11,947.50
PMR PROPERTIES	01-OCT-2018 GA 201902151	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-OCT-2018 GA 201902266	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-OCT-2018 GA 201902326	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-OCT-2018 GA 201902370	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 1,550.00
POTTAWATTAMIE COUNTY IOWA	18008259	SUBPOENA SVC FEE JV16-1004 SVD 9/11/2018 - CO ATTY	JUVENILE	41.00
				PAYMENT TOTAL: 41.00
PRACTICAL APPLICATIONS INC	68A	TAKING CARE OF ME: MAKING THE MIND, BODY, SPIRIT CONNECTION CLASSES 68A-	CORRECTIONS INMATE BENEFIT ACCOUNT	500.00
	68B	TAKING CARE OF ME: MAKING THE MIND, BODY, SPIRIT CONNECTION CLASSES 68B	CORRECTIONS INMATE BENEFIT ACCOUNT	500.00
				PAYMENT TOTAL: 1,000.00
PRESTIGE REALTY LLC	01-OCT-2018 GA 201902299	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
PRINTOVATIONS LLC	1750	Clothing	MAIL ROOM	222.50
				PAYMENT TOTAL: 222.50

PROFESSIONAL SURVEYORS ASSOC OF NEBRASKA	18-SEP-2018	REG JEFF GIBBS DC ENGINEER	DESIGN & SURVEY	140.00
	18-SEP-2018-1	REG RONALD WAY DC ENGINEER	DESIGN & SURVEY	140.00
				PAYMENT TOTAL: 280.00
QS/1	000282725-2500	INV 000282725 FROM QS/1 FOR POWERLINE CLMS, CSREP, PART D ELIG FEE	PHARMACY	343.88
				PAYMENT TOTAL: 343.88
RAYMOND J CURTIS II	25-SEP-2018	MILEAGE REIMBURSEMENT DC JUV CRT	GENERAL OFFICE JUVENILE CRT	62.08
				PAYMENT TOTAL: 62.08
RDG PLANNING & DESIGN	33519	Professional Service 582012 Land Use Development Plan Update	PLANNING & PERMITS/INSPECTIONS	1,875.00
				PAYMENT TOTAL: 1,875.00
RE INVESTMENTS LLC	01-OCT-2018 GA 201902349	CLIENT AID	DIRECT CLIENT SERVICES	275.00
				PAYMENT TOTAL: 275.00
REGINA T MAKAITIS	02-OCT-2018RM039620JV170001687	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	552.50
	02-OCT-2018RM039689JV180000777	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,365.00
	02-OCT-2018RM039735JV180000341	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	451.75
				PAYMENT TOTAL: 2,369.25
REINHART FOODSERVICE LLC	213698	REDUCED SODIUM BUFFET HAM	UNSPECIFIED	250.27
	215527	BISCUIT GRAVY COUNTRY STYLE G.M. 6/24OZ	UNSPECIFIED	96.44
	215527	COOKIE CHOC. CHIP 240-320/1 OZ. FROZEN	UNSPECIFIED	107.70
	215527	EGG OMELET 72/3.5OZ FROZEN	UNSPECIFIED	512.40
	215527	P-NUT BUTTER IND. 3/4 OZ. 200 CNT CULINARY SECRETS #14806	UNSPECIFIED	353.40
	215527	TURKEY BREAST & THIGH ROAST,FROZEN,OVEN READY BONELESS,SKIN ON,NO SODIUM RESTRICTIONS	UNSPECIFIED	563.50
	215530	GLOVES, FOODHANDLER LARGE 100/BX	UNSPECIFIED	56.76
	215530	PIMENTO FCY DICED UNPEEL 24/28 OZ	UNSPECIFIED	107.44
	215530	YELLOW CAKE MIX 6/5#	UNSPECIFIED	158.72
	215531	EVAPORATED SKIM MILK 24/12 OZ.	UNSPECIFIED	150.20
	215541	DRINK MIX ORANGE UNSWEETENED 12/2OZ.	UNSPECIFIED	942.40
				PAYMENT TOTAL: 3,299.23

RESCUE PHONE INC	18-8807Q	DIGITAL AUDIO RECORDERS	JUSTICE ASSISTANCE GRANT	285.00
	18-8807Q	RESCUE PHONE QUAD MODULE WIRE SPOOLS	JUSTICE ASSISTANCE GRANT	1,900.00
	18-8807Q	RESCUE PHONE QUADTM CRISIS RESPONSE MODULES	JUSTICE ASSISTANCE GRANT	13,390.00
	18-8807Q	RESCUE PHONE VIDEO COMMAND SYSTEMS	JUSTICE ASSISTANCE GRANT	14,995.00
				PAYMENT TOTAL: 30,570.00
RHONDA K ROLLES	30-AUG-2018	MILEAGE REIMBURSEMENT - CO ATTY	CRIMINAL	61.04
				PAYMENT TOTAL: 61.04
RICHARD W SCHULTZ	09182018RS	MILEAGE REIMBURSEMENT DCHD	VITAL STATISTICS	35.97
				PAYMENT TOTAL: 35.97
RICHLAND PARK APARTMENTS	01-OCT-2018 GA 201902142	CLIENT AID	DIRECT CLIENT SERVICES	418.50
				PAYMENT TOTAL: 418.50
RITA L MELGARES	02-OCT-2018RM038595JV170000445	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	305.50
	02-OCT-2018RM039341JV180000755	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	279.50
	02-OCT-2018RM039664JV160000142	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	89.39
	02-OCT-2018RM039664JV170001226	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	89.36
	02-OCT-2018RM039691JV170001939	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
				PAYMENT TOTAL: 984.75
RJ LEE GROUP INC	348655	DNA TESTING	COUNTY SHERIFF	2,412.90
				PAYMENT TOTAL: 2,412.90
ROBIN M WRIGHT	V09/18/18LP	MILEAGE REIMBURSEMENT DCHD	FOOD & DRINK ADMIN	93.20
	V09/24/18LP	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	104.10
				PAYMENT TOTAL: 197.30
ROSS A GIBILISCO	01-OCT-2018 GA 201902238	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
RUSSELL D HADAN	V092618RH	MILEAGE REIMBURSEMENT - DCHD	AIR POLLUTION 103 FUND EPA PM 3.5	241.44
				PAYMENT TOTAL: 241.44

RUTH A HATTERMAN	01-OCT-2018 GA 201902332	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
SAATHI LLC	01-OCT-2018 GA 201902145	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-OCT-2018 GA 201902247	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 1,000.00
SALUHN D ISSAKU	01-OCT-2018 GA 201902037	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
SALVATION ARMY	01-OCT-2018 GA 201902298	CLIENT AID	DIRECT CLIENT SERVICES	300.00
	01-OCT-2018 GA 201902337	CLIENT AID	DIRECT CLIENT SERVICES	300.00
				PAYMENT TOTAL: 600.00
SAPP BROS INC	22607355	FASTER-ORD# 6005315 ; Inv# 22607355	156TH MAPLE INV	13,352.23
				PAYMENT TOTAL: 13,352.23
SARA D CHVALA HANSEN	V091318AD-2	MILEAGE REIMBURSEMENT - DCHD WIC	WOMEN INFANT CHILDREN (WIC)	14.17
				PAYMENT TOTAL: 14.17
SARAH F PISTILLO	V09/18/18LP	MILEAGE REIMBURSEMENT DCHD	FOOD & DRINK ADMIN	77.94
	V09/18/18LP-1	MILEAGE REIMBURSEMENT DCHD	FOOD & DRINK ADMIN	125.35
	V09/28/18LP	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	121.54
				PAYMENT TOTAL: 324.83
SARPY COUNTY NEBRASKA	10-SEP-2018	BRADLEY THERNKA CERTIFIED COPIES CR10-5373 & CR09-163 - CO ATTY	CRIMINAL	6.00
	2018007673	SUBPOENA SRVCE JV18-778	JUVENILE	12.23
	2018007942	SUBPOENA SRVCE JV17-261	JUVENILE	21.68
	2018007943	SUBPOENA SRVCE JV17-261	JUVENILE	9.00
	2018008162	SUBPOENA SRVCE JV18-764	JUVENILE	20.78
	2018008795	SUBPOENA SRVCE JV18-770	JUVENILE	19.81
				PAYMENT TOTAL: 89.50
SCHAROL L BRONSON	V092618AD	MILEAGE REIMBURSEMENT DCHD	HLT DEP/RESTF/1422	19.62
				PAYMENT TOTAL: 19.62
SCOTT CONFERENCE CENTER	201418	Poll Worker Training - Scott Conference Center	GENERAL OFFICE ELECT COMM	925.00
				PAYMENT

				TOTAL: 925.00
SCOTT PRODUCTS	2093970	DCHC GIFT SHOP FOOD SCOTT PRODUCTS INV 2093970	GIFT SHOP	63.20
				PAYMENT TOTAL: 63.20
SELECT REHABILITATION INC	6344672	CLIENT AID	DIRECT CLIENT SERVICES	784.30
	6230543	DCHC REHAB SERVICES SELECT REHAB INV 6230543 AND BAL DUE DEBIT MEMO	OCCUPATIONAL THERAPY	47,957.75
	6230545	DCHC RESIDENT REHAB SELECT REHAB INV 6038837 (130250.61) AND DEBIT LINE FOR APRIL	OCCUPATIONAL THERAPY	-221.89
	6230545	DCHC RESIDENT REHAB SELECT REHAB INV 6132846 AND CREDIT	OCCUPATIONAL THERAPY	-50.41
	6344669	DCHC SELECT REHAB INV 6344669 8/18	OCCUPATIONAL THERAPY	53,323.67
	6344685	DCHC REHAB SERVICES SELECT REHAB INV 6230543 AND BAL DUE DEBIT MEMO	OCCUPATIONAL THERAPY	53.80
	6230543	DCHC REHAB SERVICES SELECT REHAB INV 6230543 AND BAL DUE DEBIT MEMO	PHYSICAL THERAPY	71,046.08
	6230545	DCHC RESIDENT REHAB SELECT REHAB INV 6038837 (130250.61) AND DEBIT LINE FOR APRIL	PHYSICAL THERAPY	-345.11
	6230545	DCHC RESIDENT REHAB SELECT REHAB INV 6132846 AND CREDIT	PHYSICAL THERAPY	-84.59
	6344669	DCHC SELECT REHAB INV 6344669 8/18	PHYSICAL THERAPY	84,431.46
	6344685	DCHC REHAB SERVICES SELECT REHAB INV 6230543 AND BAL DUE DEBIT MEMO	PHYSICAL THERAPY	79.70
				PAYMENT TOTAL: 256,974.76
SHARED SERVICE SYSTEMS	3276495	AMSI-AS343: Specimen cups (\$62.81 per/cs + Freight \$2.75= \$65.56)	PATHOLOGY	65.56
				PAYMENT TOTAL: 65.56
SHEILA E CAPPS	01-OCT-2018 GA 201902024	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
SHY N MECKNA	15-JUL-2018	REIMBURSEMENT MEAL PER DIEM DCHC	(IOP) INTENSIVE OUTPATIENT PROGRAM	147.50
				PAYMENT TOTAL: 147.50
SIC LAW LLC	02-OCT-2018SK036434JV170002206	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	243.75
	02-OCT-2018SK037212JV170001614	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	334.75
	02-OCT-2018SK038102JV170001547	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	328.25
	02-OCT-2018SK038278JV180000537	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	377.00
				PAYMENT TOTAL: 1,283.75

SIENA FRANCIS HOUSE	01-OCT-2018 GA 201901965	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-OCT-2018 GA 201902021	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-OCT-2018 GA 201902049	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-OCT-2018 GA 201902051	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-OCT-2018 GA 201902052	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-OCT-2018 GA 201902058	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-OCT-2018 GA 201902110	CLIENT AID	DIRECT CLIENT SERVICES	113.76
	01-OCT-2018 GA 201902121	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-OCT-2018 GA 201902173	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-OCT-2018 GA 201902193	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-OCT-2018 GA 201902239	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-OCT-2018 GA 201902287	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-OCT-2018 GA 201902377	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	03-OCT-2018 GA 201902472	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 3,363.76
SIRCHIE FINGER PRINT LABORATORIES	0365535-IN	BIOHAZARD STICKERS ITEM B10200	PATROL	42.24
	0365535-IN	POSSIBLE SHIPPING	PATROL	10.00
				PAYMENT TOTAL: 52.24
SMARTCALL MEDIA INC	8875	Automated Calls	GENERAL OFFICE ELECT COMM	100.64
	8890	Automated Calls	GENERAL OFFICE ELECT COMM	36.75
				PAYMENT TOTAL: 137.39
SMITH FERTILIZER & GRAIN	4005605	CALCIUM CHLORIDE	MAINTENANCE	2,935.58
				PAYMENT TOTAL: 2,935.58
SMITH LAW PC LLO	02-OCT- 2018RS038352JV170002145	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	159.25
	02-OCT- 2018RS038783JV180000104	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.75
	02-OCT- 2018RS038845JV160001087	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	152.75
	02-OCT- 2018RS039068JV180000699	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	191.75
	02-OCT- 2018RS039068JV180000699	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.00
	02-OCT- 2018RS039076JV170000331	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	62.63
	02-OCT-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	62.54

	2018RS039076JV170000332			
	02-OCT-2018RS039076JV170000853	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	62.54
	02-OCT-2018RS039076JV180001170	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	62.54
	02-OCT-2018RS039625JV170001260	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	126.75
	02-OCT-2018RS039628JV180000547	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	02-OCT-2018RS039628JV180000547	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.25
	02-OCT-2018RS039628JV180001302	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	02-OCT-2018RS039628JV180001302	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.25
	02-OCT-2018RS039629JV180001275	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	240.50
				PAYMENT TOTAL: 1,386.00
SOCR INVESTMENTS	01-OCT-2018 GA 201902095	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-OCT-2018 GA 201902286	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 1,000.00
SONYA M KENNEDY RPR CSR IA	SK-1433	CR17 3813 TRANSCRIPT DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	75.00
				PAYMENT TOTAL: 75.00
STAPLES	3390670503	American Mahogany finish	GENERAL OFFICE JUVENILE CRT	21.84
	3390670503	File/File pedestal with lock	GENERAL OFFICE JUVENILE CRT	167.70
	3390670503	install	GENERAL OFFICE JUVENILE CRT	44.85
				PAYMENT TOTAL: 234.39
STATE OF NEBRASKA	1132752	PHONE SVC CITY NCIC/NCIS	DISTRIBUTED EXPENSE	2,361.42
	1132752	PHONE SVC 911 COMMUNICATIONS	OPERATIONS COMMUNICATIONS	590.35
	1132752	PHONE SVC GENERAL FUND-OUTSIDE OFFICE	OUTSIDE OFFICE EXPENSE	56.22
	9524	LEGISLATIVE HISTORY REPRODUCTIONS LB1003 1917 - CO ATTY	CIVIL	5.70
				PAYMENT TOTAL: 3,013.69
STELLA REALTY LLC	01-OCT-2018 GA 201902293	CLIENT AID	DIRECT CLIENT SERVICES	325.00
				PAYMENT TOTAL: 325.00

STEPHEN B JACKSON	V091718AD	MILEAGE REIMBURSEMENT DCHD	HEALTH PROMOTION	50.14
				PAYMENT TOTAL: 50.14
STEVEN MICHAEL SORENSEN	01-OCT-2018 GA 201902093	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
SUH LAW OFFICE LLC	02-OCT-2018SS039519JV170001003	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	455.00
				PAYMENT TOTAL: 455.00
SUSAN M MCKENZIE	CR18-1237	DEPOSITION COPIES ST V ARENIVAS - CO ATTY	CRIMINAL	109.50
				PAYMENT TOTAL: 109.50
SYSTECON INC	402191	SYSTECON CHILLER PART FOR CORR PP	CORRECTIONS BLD MNTCE	692.06
				PAYMENT TOTAL: 692.06
TAMARA MOSBY MONTEGUT	02-OCT-2018TM033938JV170001130	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	325.00
	02-OCT-2018TM034253JV170001834	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
				PAYMENT TOTAL: 494.00
TAMUNICA WILLIAMS	01-OCT-2018 GA 201902335	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
TANYA L BURNSIDE	08-MAR-2018	MILEAGE REIMBURSEMENT DC CORR	COURT HOUSE JAIL	159.14
				PAYMENT TOTAL: 159.14
TEDS MOWER SALES & SERVICE INC	308255	REPAIR PARTS	MAINTENANCE	64.39
	314408	REPAIR PARTS	MAINTENANCE	36.44
	314458	REPAIR PARTS	MAINTENANCE	22.63
	314554	REPAIR PARTS	MAINTENANCE	24.39
	314555	REPAIR PARTS	MAINTENANCE	7.50
				PAYMENT TOTAL: 155.35
TEE REH	01-OCT-2018 GA 201902289	CLIENT AID	DIRECT CLIENT SERVICES	225.00
				PAYMENT TOTAL: 225.00
TERI R DEHART	01-OCT-2018 GA 201902084	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
TEST AMERICA	3100002345	Groundwater Testing 583011 Test America	ENVIRONMENTAL COMPLIANCE	821.00

LABORATORIES INC				
				PAYMENT TOTAL: 821.00
THERMO ENVIRONMENTAL INSTRUMENTS LLC	435237	PRODUCT CODE EM-1008002-00 PUMP REBUILD KIT (43I)	AIR POLLUTION 105 FUNDS	570.00
	435237	PRODUCT CODE EM-59-012071 KIT, REBUILD, VACUUM PUMP	AIR POLLUTION 105 FUNDS	840.00
	435237	SHIPPING	AIR POLLUTION 105 FUNDS	13.21
	435237	PRODUCT CODE EM-111553-01 ASSY, REPL PUMP (W/BUMPER KIT)	LB 692 PER CAPITA FUNDS	863.00
	435237	PRODUCT CODE EM-14697 SCRUBBER ASSEMBLY (49C)	LB 692 PER CAPITA FUNDS	1,244.00
	435237	SHIPPING	LB 692 PER CAPITA FUNDS	13.21
				PAYMENT TOTAL: 3,543.42
THIBAUT SUHR & THIBAUT INC	6246	DEPOSITION COPIES ST V ROMAN - CO ATTY	CRIMINAL	117.70
	6248	DEPOSITION COPIES ST V WINCHEL CR18-2204 - CO ATTY	CRIMINAL	37.05
				PAYMENT TOTAL: 154.75
THIELE GEOTECH INC	64682	CONSTRUCTION TESTING FOR PROJECT C-28(555)	CONSTRUCTION	730.00
	64839	CONSTRUCTION SERVICES FOR PROJECT C-28(562)	CONSTRUCTION	3,027.00
				PAYMENT TOTAL: 3,757.00
THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	403400	Court Reporting Board of Mental Health Hearings - Invoice #402487	BRD MENT HEALTH PROF	260.00
	403430	651383 DEPOSITION COPIES CI17-5360 - CO ATTY	CRIMINAL	93.19
	403432	652113 DEPOSITION COPIES CI17-5360 - CO ATTY	CRIMINAL	137.74
	403507	65393 DEPOSITION COPIES ST V PINA - CO ATTY	CRIMINAL	114.69
				PAYMENT TOTAL: 605.62
THOMAS E BADE	01-OCT-2018 GA 201902204	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
THOMAS P MCNALLY	01-OCT-2018 GA 201902016	CLIENT AID	DIRECT CLIENT SERVICES	220.00
				PAYMENT TOTAL: 220.00
THOMASVILLE APARTMENTS	01-OCT-2018 GA 201902347	CLIENT AID	DIRECT CLIENT SERVICES	330.00
				PAYMENT TOTAL: 330.00
THOMSON REUTERS WEST	838912073	SEP 2018 LIBRARY PLAN CHRGS DC PUB DEFENDER	GENERAL OFFICE PUBLIC DEFENDER	523.42
	838834271	INV. #838834271 WEST INFORMATION LIBRARY BOOKS & SERVICE	LAW LIBRARY	2,185.16
	838919413	INV. #1000658584 WEST INFORMATION LIBRARY/JUDGES BOOKS & SERVICE	LAW LIBRARY	3,118.00
	838810803	INV. #838810803 WEST INFORMATION CHARGES CT RELATED CO ATTY AUG 2018	LEGAL RESEARCH	3,022.14

	838810806	INV. #838810806 WEST INFORMATION CHARGES CT RELATED PD AUG 2018	LEGAL RESEARCH	2,279.86
	838817880	INV. #838817880 WEST INFORMATION CHARGES CT RELATED LIBRARY AUG 2018	LEGAL RESEARCH	3,119.85
	838717066	1000676878 SUBSCRIPTION DC CORR	PRE-TRIAL RELEASE	76.00
				PAYMENT TOTAL: 14,324.43
TIETJEN SIMON & BOYLE	02-OCT- 2018LB039740JV170001017	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	666.25
	02-OCT- 2018LB039741JV170000661	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	461.50
				PAYMENT TOTAL: 1,127.75
TIMOTHY L ASHFORD PC LLO	02-OCT- 2018TA039376JV160001401	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	5,908.50
				PAYMENT TOTAL: 5,908.50
TODD A CHAPPELL	01-OCT-2018 GA 201902212	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
TOIYA HIGGINS	01-OCT-2018 GA 201902231	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
TONY DELEON JR	01-OCT-2018 GA 201902112	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	01-OCT-2018	SEPTEMBER 2018 SERVICE FEE-TRANSUNION	INVESTIGATIONS	206.05
				PAYMENT TOTAL: 206.05
TRAVIS WHITTEN	17-SEP-2018	TRAVEL REIMBURSEMENT SPEC OP SUPERVISOR TRNG NASHVILLE 08/19-08/24/2018 - SHERIFF	COUNTY SHERIFF	1,223.18
				PAYMENT TOTAL: 1,223.18
TREASURER DOUGLAS COUNTY	CNS00002877571	ADMIN FEES SEPT 23-29 2018	MED INSURANCE	31,751.80
				PAYMENT TOTAL: 31,751.80
TROY L DUNN	01-OCT-2018 GA 201902100	CLIENT AID	DIRECT CLIENT SERVICES	500.00

	01-OCT-2018 GA 201902250	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 1,000.00
TRUCK CENTER COMPANIES	842251A	FASTER-ORD# 77795 ; Inv# 842251A	156TH MAPLE INV	3.48
	842643A	FASTER-ORD# 77817 ; Inv# 842643A	156TH MAPLE INV	431.98
	842739A	FASTER-ORD# 77822 ; Inv# 842739A	156TH MAPLE INV	55.74
				PAYMENT TOTAL: 491.20
TSCHANNEN OMAHA LLC	01-OCT-2018 GA 201902119	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				PAYMENT TOTAL: 50.00
ULINE	101425473	DEEP WOODS OFF (ITEM #S-19547)	MAINTENANCE	48.00
	101425473	SHIPPING	MAINTENANCE	88.53
	101425473	TRASH LINERS (ITEM #S-13574)	MAINTENANCE	408.00
				PAYMENT TOTAL: 544.53
UNIVERSITY OF NEBRASKA MEDICAL CENTER	0790001857	INVOICE # 0790001857 FOR STD SCREENING SERVICES FOR DCHD EXPRESS TESTING PATIENTS	ADOLESCENT HEALTH	1,276.00
	0790001858	INVOICE # 0790001858 FOR STD SCREENING SERVICES FOR DCHD STD CLINIC PATIENTS	ADOLESCENT HEALTH	3,850.80
	0790001859	July OWF Outreach Testing - CHLGCAMPROBE Testing - Invoice #0790001859	ADOLESCENT HEALTH	565.50
	0710000122	3RD QUARTER INVOICE (JULY, AUGUST, SEPTEMBER, 2018) SALARY FOR DCHD MEDICAL ADVISOR, KARI A. SIMONSEN, M.D.	BUSINESS ADMINISTRATION	11,917.00
	0790001842	PROFESSIONAL FEES HDI 2323 - CO ATTY	CRIMINAL	400.00
	0790001845	DNA TESTING HDI 2295.1 - CO ATTY	CRIMINAL	1,250.00
	0790001846	DNA DISCLOSURE BOOK 1927 1927.1 - CO ATTY	CRIMINAL	150.00
	0790001869	PROFESSIONAL FEES HDI 1908 1909 - CO ATTY	CRIMINAL	1,400.00
	0790001878	DNA TESTING HDI 2392 - CO ATTY	CRIMINAL	625.00
	0790001882	DNA TESTING HDI 2394 - CO ATTY	CRIMINAL	625.00
	0790001883	DNA TESTING HDI 2292.1 - CO ATTY	CRIMINAL	1,875.00
	0040000278	CLIENT SERVICES - QUARTERLY PAYMENT APR-JUN 2018	WOMEN INFANT CHILDREN (WIC)	10,000.00
	0040000278	WIC SERVICES - 4TH QUARTER JUL-SEPT 2018	WOMEN INFANT CHILDREN (WIC)	10,000.00
				PAYMENT TOTAL: 43,934.30
UNMC PHYSICIANS	21-JUN-2018	DCHC RESIDENT MEDICAL CARE UNMC PHY DOS 6/21/18 3C	3 CENTER GERIATRIC	87.53
				PAYMENT TOTAL: 87.53
V & R JOINT VENTURE	112	4/12 RENT 2908 N 108TH ST	OUTSIDE OFFICE EXPENSE	7,943.61
				PAYMENT

				TOTAL: 7,943.61
VERIZON WIRELESS	9813440429	Verizon Inv. #9815299661	GENERAL OFFICE ADMIN	710.89
	9815299661	Verizon Inv. #9815299661	GENERAL OFFICE ADMIN	37.96
	9813440426	Invoice 9815299658 Verizon	GENERAL OFFICE ELECT COMM	70.13
	9815299658	Invoice 9815299658 Verizon	GENERAL OFFICE ELECT COMM	0.62
	9813440429	Verizon Inv. #9815299661	MISCELLANEOUS GENERAL	304.67
	9815299661	Verizon Inv. #9815299661	MISCELLANEOUS GENERAL	16.28
				PAYMENT TOTAL: 1,140.55
VICTORY APARTMENTS LLC	01-OCT-2018 GA 201902201	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				PAYMENT TOTAL: 50.00
VIOLET L GOODWIN	01-OCT-2018 GA 201902422	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
VIVERAE INC	52252	ENGAGE PROG COACHING SEPT 2018 - MED INS	MED INSURANCE	4,850.15
				PAYMENT TOTAL: 4,850.15
W C INVESTMENTS CO INC	02-OCT-2018 GA 201902455	CLIENT AID	DIRECT CLIENT SERVICES	851.00
	02-OCT-2018 GA 201902456	CLIENT AID	DIRECT CLIENT SERVICES	199.00
				PAYMENT TOTAL: 1,050.00
WASTE MANAGEMENT OF NEBRASKA	2018-10	SEPTEMBER 2018 TONNAGE	LANDFILL	889,368.19
				PAYMENT TOTAL: 889,368.19
WAYNE A STUBERG	01-OCT-2018 GA 201902274	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
WEATHERWATCH SERVICE	10998	WEATHER SERVICE OCT 1, 2018 THRU APRIL 2019	MAINTENANCE	300.00
				PAYMENT TOTAL: 300.00
WESTLAKE ACE HARDWARE	3063019	MISC MATERIAL	MAINTENANCE	124.93
				PAYMENT TOTAL: 124.93
WHITNEY I JOHNSON	15-JUL-2018	REIMBURSEMENT MEAL PER DIEM DCHC	(IOP) INTENSIVE OUTPATIENT PROGRAM	147.50
				PAYMENT TOTAL: 147.50

WILLIAM C STANEK	01-OCT-2018 GA 201902309	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-OCT-2018 GA 201902375	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 1,000.00
WILLIAM J PFEFFER	02-OCT- 2018KP033500JV170002075	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	526.50
	02-OCT- 2018KP039674JV160000771	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.78
	02-OCT- 2018KP039674JV170001634	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.72
				PAYMENT TOTAL: 676.00
WINDSTREAM	30-AUG-2018	PHONE SVC GENERAL ASSISTANCE	ADMINISTRATION POOR RELIEF	2.72
	30-AUG-2018	PHONE SVC HEALTH DEPT	ALLOC/CLEAR ACCT	12.10
	30-AUG-2018	PHONE SVC JUVENILE ASSESSMENT (With GRANT CODING)	COMMUNITY BASED SERVICES ENHANCEMENT	0.12
	30-AUG-2018	PHONE SVC GEN FUND-OUTSIDE OFFICE	OUTSIDE OFFICE EXPENSE	462.51
	30-AUG-2018	PHONE SVC HEALTH CENTER	PBX	76.18
				PAYMENT TOTAL: 553.63
WING GUS MIDTOWN LLC	01-OCT-2018 GA 201902088	CLIENT AID	DIRECT CLIENT SERVICES	350.00
				PAYMENT TOTAL: 350.00
WURGLER PROPERTIES LLC	01-OCT-2018 GA 201902362	CLIENT AID	DIRECT CLIENT SERVICES	330.48
				PAYMENT TOTAL: 330.48
				GRAND TOTAL: 5,263,067.51