

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

Run Date: 31-AUG-18

Supplier Name	Invoice Number	Item Description	Account Description	Payment Amount
A&D TECHNICAL SUPPLY CO INC	0000273831	6009793 1 YEAR ZENO 20 / ZENO MOBILE BASIC CCP	MAINTENANCE	560.00
				PAYMENT TOTAL: 560.00
ABILITY NETWORK INC	18M-0132649	DCHC PRODUCTIVITY ABILITY INV 0132649	RECEIVABLES	326.55
	FCHRG000000032575	DCHC ABILITY NETWORK FINANCE CHARGE FOR LATE JULY PAYMENT INV FCHRG3275	RECEIVABLES	4.90
				PAYMENT TOTAL: 331.45
ABUKAR MADIMBA	22-AUG-2018	TR18-8564 SWAHILI INTERPRETER 8/22/18 J.MORRISON - PUB DEF	COURT COSTS PUBLIC DEFENDER	80.00
	22-AUG-2018-1	CR18-15088 MAI MAI INTERPRETER 8/22/18 M.JEFFERY - PUB DEF	COURT COSTS PUBLIC DEFENDER	80.00
				PAYMENT TOTAL: 160.00
ACCURATE ANALYTICAL TESTING LLC	L122506	Invoice #L122506; Lead Analysis in Dust Wipes	EPA LEAD	7.00
	L122506	Invoice #L122506; Lead Analysis in Soil	EPA LEAD	3.50
	L122589	Invoice #L122589; Lead Analysis in Dust Wipes	EPA LEAD	59.50
				PAYMENT TOTAL: 70.00
ACCURATE LOCKSMITHS INC	109072	DUPLICATE KEY-ACCURATE LOCKSMITHS	ADMIN SHERIFF	99.00
				PAYMENT TOTAL: 99.00
ADAM J CARLSON	V08/16/18LP	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	128.62
				PAYMENT TOTAL: 128.62
ADVANCE AUTO PARTS	8559821576979	FASTER-ORD# 76950 ; Inv# 8559821576979, -21.00 RETURN CREDIT INVOPICE 8559821576984 APPLIED	156TH MAPLE INV	24.50
	8559821576984	FASTER-ORD# 76950 ; Inv# 8559821576979, -21.00 RETURN CREDIT INVOPICE 8559821576984 APPLIED	156TH MAPLE INV	-21.00
				PAYMENT TOTAL: 3.50

AIRGAS USA LLC	9954887577	INVOICE # 9954887577 TANK RENTAL FOR AUG 2018	LB 692 PER CAPITA FUNDS	358.05
				PAYMENT TOTAL: 358.05
ALCOHOL MONITORING SYSTEMS INC	161706	04860 - CAM Bracelet CH Kit	CORRECTIONS SOBRIETY PROGRAM GRANT	12,000.00
				PAYMENT TOTAL: 12,000.00
ALL MIDLANDS HEALTH SERVICES INC	32939	All Midland	5 E-CENTER INPATIENT	1,696.00
	32959	All Midlands Invoice #32959	5 E-CENTER INPATIENT	384.00
	32894	ALL MIDLANDS INV 32894 MED POOLS	CAVANAUGH CARE CENTER I	288.75
	32936	SuppliesInv#32936	DETOX SERVICES	667.00
	32941	All Midlands Inv 32941 EH coverage nurse	EMPLOYEE HEALTH	630.00
	32952	All Midlands Invoice 32952 EH temp nurse	EMPLOYEE HEALTH	630.00
	32940	ALL MIDLANDS INV 32940 MED POOLS	MRSA - ONE WEST	714.00
				PAYMENT TOTAL: 5,009.75
ALL TECH SERVICES	15-AUG-2018	PEST CONTROL SERVICES	YOUTH CENTER	95.00
				PAYMENT TOTAL: 95.00
ALLIED 100 LLC	952356	STAT DEFIBRILLATION PADZ II (TWO PIECE) FOR ZOLL MEDICAL DEFIBRILLATORS ITEM 8900-0801-01	COUNTY SHERIFF	472.00
				PAYMENT TOTAL: 472.00
ALTON E MITCHELL ATTORNEY AT LAW LLC	24-AUG-2018 CR18-18760	ATTORNEY FEES	COURT ADMIN/CLERK	50.00
	23-AUG-2018CR174114	ATTORNEY FEES	COURT COSTS DISTRICT CRT	160.00
				PAYMENT TOTAL: 210.00
AMANDA J VODVARKA	14-AUG-2018	MILEAGE REIMBURSEMENT ROUNDTRIP LINCOLN COGNOS TRNG - JUV CRT	GENERAL OFFICE JUVENILE CRT	58.86
	21-AUG-2018	MILEAGE REIMBURSEMENT ROUNDTRIP LINCOLN COGNOS TRNG - JUV CRT	GENERAL OFFICE JUVENILE CRT	58.86
	27-AUG-2018	MILEAGE REIMBURSEMENT ROUNDTRIP LINCOLN COGNOS TRNG - JUV CRT	GENERAL OFFICE JUVENILE CRT	58.86
	31-JUL-2018	MILEAGE REIMBURSEMENT ROUNDTRIP LINCOLN COGNOS TRNG - JUV CRT	GENERAL OFFICE JUVENILE CRT	58.86
				PAYMENT TOTAL: 235.44
AMAZON CAPITAL SERVICES	1CLL-H4N1-MD49	VTech AM18447 Main Console	BUSINESS ADMINISTRATION	149.95
	1CLL-H4N1-MD49	VTech IS6200 6.0 Cordless Headset and Charger	BUSINESS ADMINISTRATION	41.57
	1KT4-RYNR-4RXJ	SANDISK CZ48 128GB USB 3.0 FLASH MEMORY DRIVE-SDCZ48-128G-U46	COUNTY SHERIFF	55.98
	1KT4-RYNR-4RXJ	SanDisk Ultra CZ48 64GB USB 3.0 Flash Drive Transfer Speeds Up To 100MB/s	COUNTY SHERIFF	50.97

		(SDCZ48-064G-UAM46)		
	1HW4-9JTQ-JLJ6	Granville Foldable 3-PC Small Corn Husk Baskets, Chocolate	GENERAL OFFICE PURCHASING	30.09
	1HW4-9JTQ-JLJ6	Sauder 410373 Select 3-Shelf Bookcase, Jamocha Wood Finish	GENERAL OFFICE PURCHASING	104.54
	1HYX-TD43-NQ1M	KANEXPRO HDSP184K HDMI SPLITTERS	JAG PROSECUTION & COURT PROGRAM	375.00
	1HYX-TD43-NQ1M	NORTH BAYOU AVA 1800-70-1P TV STAND	JAG PROSECUTION & COURT PROGRAM	219.00
	161Y-4JPP-YMLM	B00CBJQUCK Server hard drives NEW	OPERATIONS COMMUNICATIONS	444.00
	1KJW-TCDH-JY7N	Standing desk converter.with height adjustable . Manual 35.4Wx23.2"D	OUT-PATIENT (DCH)	569.97
	1FQG-WWFK-DKKW	GALVANIZED VANTECH LADDER GUIDE 1" X 1.5"	PUB PROPERTY LEASING	18.90
	1FQG-WWFK-DKKW	GALVANIZED VANTECH LADDER STOPPER 1" X 1.5"	PUB PROPERTY LEASING	18.99
	1MYN-PQ9H-CFNT	TRANSIT (CARGO) 2015-ON 2 BAR RACK LOW PROFILE 54" BARS STEEL	PUB PROPERTY LEASING	296.10
				PAYMENT TOTAL: 2,375.06
AMBER D CECIL	01-AUG-2018	6/11/18 - 6/15/18	ADMIN MEDICAL	57.77
	01-AUG-2018	6/18/18 - 6/22/18	ADMIN MEDICAL	53.41
	01-AUG-2018	6/25/18 - 6/28/18	ADMIN MEDICAL	22.35
				PAYMENT TOTAL: 133.53
AMERICAN MESSAGING SERVICES LLC	D3200505SH	H PSYCH 5E INPATIENT 684015	5 E-CENTER INPATIENT	87.12
	D3200504SH	D HEALTH CTR HOUSEKEEPING 633017	HOUSEKEEPING	10.85
	D3200505SH	I PSYCH 684016	M.D. COST	83.76
	D3200505SH	G PSYCH OUTPATIENT 684013	OUT-PATIENT (DCH)	32.67
	D3200504SH	F HEALTH CTR PBX 633023	PBX	10.85
	D3200504SH	E HEALTH CTR PHARMACY 635015	PHARMACY	10.85
				PAYMENT TOTAL: 236.10
ANDERSON BRESSMAN & HOFFMAN PC LLO	23-AUG-2018CR181240	ATTORNEY FEES	COURT COSTS DISTRICT CRT	408.00
				PAYMENT TOTAL: 408.00
ANITA JONES WHITNEY	V080918-HAB	MILEAGE REIMBURSEMENT DCHD	EPA LEAD	110.09
	V082118-HAB1	MILEAGE REIMBURSEMENT DCHD	EPA LEAD	85.57
				PAYMENT TOTAL: 195.66
ANNE E TROIA PC LLO	28-AUG- 2018AT037483JV170000335	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,439.75
	28-AUG- 2018AT037483JV170000335	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.90
	28-AUG- 2018AT038385JV170001613	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	9.75
	28-AUG-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	851.50

	2018AT038441JV160000911			
	28-AUG-2018AT038441JV160000911	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.60
	28-AUG-2018AT038699JV180000617	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
	28-AUG-2018AT038699JV180000617	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.20
				PAYMENT TOTAL: 2,527.70
AON RISK SERVICES CENTRAL INC	9500000142550	PROFESSIONAL SERVICES	FEES & CONTRACTS	8,000.00
				PAYMENT TOTAL: 8,000.00
APPLICHEM INC	INV11146	Tool	CARPENTER	152.01
				PAYMENT TOTAL: 152.01
APW AUTO VALUE	61CR000667	FASTER-ORD# 77002 ; Inv# 61NV004353 = 5.80 (-157.22 CREDIT INV 61CR000667 APPLIED LINES 1 & 2, -6.65 FAXED CREDIT INV 61CR000712 APPLIED LINE 3 THIS INV, -6.94 CREDITS INV 61CR000685 APPLIED LINES 4 & 5 THIS INV, INVOICE 61NV004592 = 3.76	156TH MAPLE INV	-157.22
	61CR000683	FASTER-ORD# 76966 ; Inv# 61NV004025 = 88.77 (-60.00 CORECREDIT INVOICE 61CR000686 APPLIED TO LINE 2 THIS INVOICE), 61NV004046 = 72.83 (-60.00 ON CORE CREDIT INVOICE 61CR000683 LINE 1 APPLIED TO LINE 2 THIS INVOICE	156TH MAPLE INV	-60.00
	61CR000683	MANUAL ENTRY - MOVED FROM PO 251074 TO THIS PO - FASTER ORDER 76959, INVOICE 61NV003990 = 395.19 (-60.00 ON CREDIT INVOICE 61CR000683 LINE 2 APPLIED TO LINE 2 THIS INVOICE, -60.00 CREDIT INVOICE 61CR000684 APPLIED TO LINE 4 THIS INVOICE)	156TH MAPLE INV	-60.00
	61CR000684	MANUAL ENTRY - MOVED FROM PO 251074 TO THIS PO - FASTER ORDER 76959, INVOICE 61NV003990 = 395.19 (-60.00 ON CREDIT INVOICE 61CR000683 LINE 2 APPLIED TO LINE 2 THIS INVOICE, -60.00 CREDIT INVOICE 61CR000684 APPLIED TO LINE 4 THIS INVOICE)	156TH MAPLE INV	-60.00
	61CR000685	FASTER-ORD# 77002 ; Inv# 61NV004353 = 5.80 (-157.22 CREDIT INV 61CR000667 APPLIED LINES 1 & 2, -6.65 FAXED CREDIT INV 61CR000712 APPLIED LINE 3 THIS INV, -6.94 CREDITS INV 61CR000685 APPLIED LINES 4 & 5 THIS INV, INVOICE 61NV004592 = 3.76	156TH MAPLE INV	-6.94
	61CR000686	FASTER-ORD# 76966 ; Inv# 61NV004025 = 88.77 (-60.00 CORECREDIT INVOICE 61CR000686 APPLIED TO LINE 2 THIS INVOICE), 61NV004046 = 72.83 (-60.00 ON CORE CREDIT INVOICE 61CR000683 LINE 1 APPLIED TO LINE 2 THIS INVOICE	156TH MAPLE INV	-60.00
	61CR000712	FASTER-ORD# 77002 ; Inv# 61NV004353 = 5.80 (-157.22 CREDIT INV 61CR000667 APPLIED LINES 1 & 2, -6.65 FAXED CREDIT INV 61CR000712 APPLIED LINE 3 THIS INV, -6.94 CREDITS INV 61CR000685 APPLIED LINES 4 & 5 THIS INV, INVOICE 61NV004592 = 3.76	156TH MAPLE INV	-6.65
	61NV003990	MANUAL ENTRY - MOVED FROM PO 251074 TO THIS PO - FASTER ORDER 76959, INVOICE 61NV003990 = 395.19 (-60.00 ON CREDIT INVOICE	156TH MAPLE INV	515.19

		61CR000683 LINE 2 APPLIED TO LINE 2 THIS INVOICE, -60.00 CREDIT INVOICE 61CR000684 APPLIED TO LINE 4 THIS INVOICE)		
	61NV004025	FASTER-ORD# 76966 ; Inv# 61NV004025 = 88.77 (-60.00 CORECREDIT INVOICE 61CR000686 APPLIED TO LINE 2 THIS INVOICE), 61NV004046 = 72.83 (-60.00 ON CORE CREDIT INVOICE 61CR000683 LINE 1 APPLIED TO LINE 2 THIS INVOICE	156TH MAPLE INV	148.77
	61NV004046	FASTER-ORD# 76966 ; Inv# 61NV004025 = 88.77 (-60.00 CORECREDIT INVOICE 61CR000686 APPLIED TO LINE 2 THIS INVOICE), 61NV004046 = 72.83 (-60.00 ON CORE CREDIT INVOICE 61CR000683 LINE 1 APPLIED TO LINE 2 THIS INVOICE	156TH MAPLE INV	132.83
	61NV004353	FASTER-ORD# 77002 ; Inv# 61NV004353 = 5.80 (-157.22 CREDIT INV 61CR000667 APPLIED LINES 1 & 2, -6.65 FAXED CREDIT INV 61CR000712 APPLIED LINE 3 THIS INV, -6.94 CREDITS INV 61CR000685 APPLIED LINES 4 & 5 THIS INV, INVOICE 61NV004592 = 3.76	156TH MAPLE INV	176.61
	61NV004402	MANUAL ENTRY - MOVED FROM PO 251074 TO THIS PO - FASTER ORDER 77020, INVOICE 61NV0044402, H179, STOP/TAIL LIGHT, INDEPENDENT ISSUE I9477	156TH MAPLE INV	48.82
	61NV004592	FASTER-ORD# 77002 ; Inv# 61NV004353 = 5.80 (-157.22 CREDIT INV 61CR000667 APPLIED LINES 1 & 2, -6.65 FAXED CREDIT INV 61CR000712 APPLIED LINE 3 THIS INV, -6.94 CREDITS INV 61CR000685 APPLIED LINES 4 & 5 THIS INV, INVOICE 61NV004592 = 3.76	156TH MAPLE INV	3.76
	61NV005003	FASTER-ORD# 77089 ; Inv# 61NV005003	156TH MAPLE INV	448.67
	61NV005743	FASTER-ORD# 77149 ; Inv# 61NV005743	156TH MAPLE INV	49.95
	61NV005870	FASTER-ORD# 77198 ; Inv# 61NV005870	156TH MAPLE INV	23.68
				PAYMENT TOTAL: 1,137.47
AQUA CHEM INC	00012155	POOL CHEMICAL REAGENT R-0013-F, QT 32 OZ	SANITATION ENGINEER ADMIN	22.00
	00012155	POOL CHEMICAL REAGENT R-0870 DPD POWDER (.25 LB)	SANITATION ENGINEER ADMIN	29.85
	00012155	POOL CHEMICAL REAGENT R-0871-F, 32 OZ	SANITATION ENGINEER ADMIN	30.00
	00012155	SHIPPING CHARGES FOR POOL CHEMICALS	SANITATION ENGINEER ADMIN	8.71
				PAYMENT TOTAL: 90.56
ARCTIC GLACIER USA INC	2085816211	DRY ICE INV #2085816211	WEST NILE VIRUS	34.20
	2085819009	DRY ICE INV #2085820407	WEST NILE VIRUS	34.20
	2085820407	DRY ICE INV #2085819009	WEST NILE VIRUS	34.20
				PAYMENT TOTAL: 102.60
ARTHUR L BOULTS	24-AUG-2018 GA 201901809	CLIENT AID	DIRECT CLIENT SERVICES	62.50
				PAYMENT TOTAL: 62.50
ARTURO PEREZ ATTORNEY AT LAW	28-AUG- 2018AP038590JV160001337	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
				PAYMENT TOTAL: 146.25

ASHLEY STENBERG	VO08222018AS	MILEAGE REIMBURSEMENT - DCHD	ADOLESCENT HEALTH	329.73
				PAYMENT TOTAL: 329.73
ASHLEY STRADER LAW PC LLO	28-AUG- 2018AS035681JV160000819	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	273.00
	28-AUG- 2018AS035855JV180000574	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	28-AUG- 2018AS035858JV170000149	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	334.75
	28-AUG- 2018AS035862JV130000871	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	328.25
	28-AUG- 2018AS035870JV170000334	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.81
	28-AUG- 2018AS035870JV170000833	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.69
	28-AUG- 2018AS036030JV170000507	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	357.50
	28-AUG- 2018AS036246JV160001743	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25
	28-AUG- 2018AS038463JV170002109	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	28-AUG- 2018AS038468JV170000978	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.29
	28-AUG- 2018AS038468JV170001533	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.23
	28-AUG- 2018AS038468JV170002117	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.23
	28-AUG- 2018AS038475JV170001277	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	28-AUG- 2018AS038478JV180000120	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	461.50
				PAYMENT TOTAL: 2,600.00
ASPHALT & CONCRETE MATERIALS CO	00044561	HOT MIX	MAINTENANCE	2,881.37
	00044607	HOT MIX	MAINTENANCE	1,979.07
	00444585	HOT MIX	MAINTENANCE	6,862.64
				PAYMENT TOTAL: 11,723.08
ASSOCIATED STAFFING INC	143597	Weekly DCHC Hskp Temp Staff: ASI Inv# 143597 dtd 7/12/2018 \$1451.04	HOUSEKEEPING	1,451.04
	143712	Weekly DCHC Hskp Temp Staff: ASI Inv# 143712 dtd 7/19/2018 \$1169.60	HOUSEKEEPING	1,169.60
	143837	Weekly DCHC Hskp Temp Staff: ASI Inv# 143837 dtd 7/26/2018 \$1052.64	HOUSEKEEPING	818.72
	143919	Weekly DCHC Hskp Temp Staff: ASI Inv# 143919 dtd 7/27/2018 \$116.96	HOUSEKEEPING	116.96

	143960	Weekly DCHC Hskp Temp Staff: ASI Inv# 143960 dtd 8/01/2018 \$1399.87	HOUSEKEEPING	1,399.87
	144082	Weekly DCHC Hskp Temp Staff: ASI Inv# 144082 dtd 8/08/2018 \$1622.82	HOUSEKEEPING	1,622.82
				PAYMENT TOTAL: 6,579.01
ATLAS COPCO COMPRESSORS	138661	Invoice 138661, Air Compressor Service	GENERAL OFFICE GARAGE	343.50
				PAYMENT TOTAL: 343.50
AVCO KEY & NOVELTY INC	00061430	Key Tags	GENERAL OFFICE ELECT COMM	109.00
				PAYMENT TOTAL: 109.00
B&H PHOTO VIDEO PRO AUDIO	145019839	FELLOWES POWERSHRED 79Ci, 100% JAM PROOF, 16 SHEET CAPACITY	WOMEN INFANT CHILDREN (WIC)	169.98
				PAYMENT TOTAL: 169.98
BACKLUND ANIMAL CLINIC	1803854	VET FEE-BACKLUND ANIMAL CLINIC	COUNTY SHERIFF	40.90
				PAYMENT TOTAL: 40.90
BARBER & BARBER PC LLO	28-AUG- 2018JB038738JV160001933	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	3,961.75
				PAYMENT TOTAL: 3,961.75
BAUM HYDRAULICS CORPORATION	2048953	FASTER-ORD# 77313 ; Inv# 2048953	156TH MAPLE INV	626.84
				PAYMENT TOTAL: 626.84
BAXTER FORD	983702	FASTER-ORD# 77173 ; Inv# 983702	156TH MAPLE INV	35.82
	983912	FASTER-ORD# 77210 ; Inv# 983912	156TH MAPLE INV	829.50
	983942	FASTER-ORD# 77217 ; Inv# 983942 = 39.90, 984043 = 56.76	156TH MAPLE INV	39.90
	983946	FASTER-ORD# 77219 ; Inv# 984042 = 158.40, 983946 = 35.89	156TH MAPLE INV	35.89
	984042	FASTER-ORD# 77219 ; Inv# 984042 = 158.40, 983946 = 35.89	156TH MAPLE INV	158.40
	984043	FASTER-ORD# 77217 ; Inv# 983942 = 39.90, 984043 = 56.76	156TH MAPLE INV	56.76
	984213	FASTER-ORD# 77278 ; Inv# 984213	156TH MAPLE INV	52.46
	984278	FASTER-ORD# 77281 ; Inv# 984278	156TH MAPLE INV	5.70
	984346	FASTER-ORD# 77287 ; Inv# 984346	156TH MAPLE INV	69.08
	984662	FASTER-ORD# 77322 ; Inv# 984662	156TH MAPLE INV	16.09
				PAYMENT TOTAL: 1,299.60

BEAU GAVIN FINLEY	23-AUG-2018CR173948	ATTORNEY FEES	COURT COSTS DISTRICT CRT	168.00
	28-AUG-2018BF038538JV180000403	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	338.00
	28-AUG-2018BF038546JV180000487	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	28-AUG-2018BF038723JV160002056	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	487.50
				PAYMENT TOTAL: 1,071.50
BIL DEN GLASS INC	674679	BIL-DEN GLASS NORTON DOOR CLOSER ARM@EXT.OFF INV.674679 DTD.8/22/18 .PP	PUB PROPERTY LEASING	28.00
	674658	Bil Den - Detex Alarms	SAFETY	427.96
				PAYMENT TOTAL: 455.96
BIOSYSTEMS INC	13840	BIO PREMIER 55 GAL DRUM (ITEM #BPR55)	MAINTENANCE	990.00
	13840	FREIGHT	MAINTENANCE	140.00
				PAYMENT TOTAL: 1,130.00
BISHOP BUSINESS EQUIPMENT COMPANY	427269	BOE Rental of 2 copiers	BOARD OF EQUALIZATION	1,115.13
	423891	B JUV CT S/N C2B-214909	GENERAL OFFICE JUVENILE CRT	30.52
	423892	D JUV CTR RM 1-5 S/N CB-221852, 221880, 221905, 222017, C2D-233494	GENERAL OFFICE JUVENILE CRT	78.51
	423894	C JUV COURT S/N CGBC-15714	GENERAL OFFICE JUVENILE CRT	38.19
	425891	B JUV CT S/N C2B-214909	GENERAL OFFICE JUVENILE CRT	27.72
	425892	D JUV CTR RM 1-5 S/N CB-221852, 221880, 221905, 222017, C2D-233494	GENERAL OFFICE JUVENILE CRT	81.42
	425894	C JUV COURT S/N CGBC-15714	GENERAL OFFICE JUVENILE CRT	36.99
	423893	A 911CTR S/N C7DD-59770	OPERATIONS COMMUNICATIONS	167.26
	425670	E 911CTR S/N A4T-029724, X7E000769	OPERATIONS COMMUNICATIONS	523.68
	425893	A 911CTR S/N C7DD-59770	OPERATIONS COMMUNICATIONS	190.02
	427274	E 911CTR S/N A4T-029724, X7E000769	OPERATIONS COMMUNICATIONS	4.00
				PAYMENT TOTAL: 2,293.44
BMS INDUSTRIAL BAG CO	7426	SHIPPING	CORRECTIONS INMATE BENEFIT ACCOUNT	236.85
	7426	item# 2014 cfb - INMATE CELL BAG / 14"X20"X7.5" 16 GAUGE, DOUBLE POLISHED CLEAR PVC MESH ON SIDES, VELCRO ON UPPER OPENING DOUBLE STITCHED OUTER BOUND SEA NOT NUMBERED - UPPER PART OF THE NUMBER POUCH NOT TO BE SEN SO WE CAN ADD OUR OWN #'S	CORRECTIONS INMATE BENEFIT ACCOUNT	4,180.00
				PAYMENT TOTAL: 4,416.85
BOB BARKER COMPANY	UT1000467962	DEODERANT STICK 12/CS SUAVE PACIFIC BREEZE #34703 2.6 OZ BOB	UNSPECIFIED	547.40

INC		BARKER		
				PAYMENT TOTAL: 547.40
BOBS GRILL & CAFE	15-AUG-2018	COURT SECURITY LUNCHEON DC CLERK DIST CRT	GENERAL OFFICE CLRK OF DIST CRT	113.87
				PAYMENT TOTAL: 113.87
BRADLEY C MOWRER	609	TRANSCRIPT ORIG JV16-1933 CHRIS COSTANTAKOS - JUV CRT	GENERAL OFFICE JUVENILE CRT	211.25
	611	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1,106.25
				PAYMENT TOTAL: 1,317.50
BURLINGTON TRAILWAYS	49825	CLIENT AID	DIRECT CLIENT SERVICES	302.50
				PAYMENT TOTAL: 302.50
CAPITAL BUSINESS SYSTEMS INC	807968	COPY MACHINE CHARGES STARTING WITH THE MONTH OF JULY 2018	JUDGES	35.23
				PAYMENT TOTAL: 35.23
CARDINAL HEALTH INC	8313734	INV 8313734 ITEMS FOR CENTRAL SUPPLY	CENTRAL SUPPLY HEALTH CENTER	8.70
	8432582	INV 8432582 ITEMS FOR CENTRAL SUPPLY	CENTRAL SUPPLY HEALTH CENTER	71.20
	2430607	INV 8430607 DRUGS FOR PHARMACY	PHARMACY	2.21
	8283608	INV 8283608 DRUGS FOR PHARMACY	PHARMACY	4.38
	8408493	INV 8408493 DRUGS FOR PHARMACY	PHARMACY	12,522.74
	8408494	INV 8408494 DRUGS FOR PHARMACY	PHARMACY	363.43
	8408495	INV 8408495 DRUGS FOR PHARMACY	PHARMACY	768.19
	8408496	INV 8408496 DRUGS FOR PHARMACY	PHARMACY	216.60
	8408627	INV 8408627 DRUGS FOR PHARMACY	PHARMACY	29.80
	8412547	INV 8412547 DRUGS FOR PHARMACY	PHARMACY	3,257.00
	8412548	INV 8412548 DRUGS FOR PHARMACY	PHARMACY	62.58
	8412549	INV 8412549 DRUGS FOR PHARMACY	PHARMACY	56.09
	8412753	INV 8412753 DRUGS FOR PHARMACY	PHARMACY	1,247.56
	8425672	INV 8425672 DRUGS FOR PHARMACY	PHARMACY	165.01
	8425673	INV 8425673 DRUGS FOR PHARMACY	PHARMACY	5,081.74
	8425674	INV 8425674 DRUGS FOR PHARMACY	PHARMACY	19.13
	8430605	INV 8430605 DRUGS FOR PHARMACY	PHARMACY	3,666.77
	8430606	INV 8430606 DRUGS FOR PHARMACY	PHARMACY	185.24
	8433594	INV 8433594 DRUGS FOR PHARMACY	PHARMACY	231.99
	8433595	INV 8433595 DRUGS FOR PHARMACY	PHARMACY	12,605.28
	92315-0	INV 8192646 DRUGS FOR PHARMACY	PHARMACY	-16.66

	93741-0	INV 7887047 DRUGS FOR PHARMACY	PHARMACY	-14.44
	93741-0	INV 7946660 DRUGS FOR PHARMACY	PHARMACY	-17.04
	93741-0	INV 7949913 DRUGS FOR PHARMACY	PHARMACY	-529.83
	93741-0	INV 7958147 DRUGS FOR PHARMACY	PHARMACY	-7.30
	93741-0	INV 7998727 DRUGS FOR PHARMACY	PHARMACY	-12.09
	93741-0	INV 8024166 DRUGS FOR PHARMACY	PHARMACY	-3.95
	93741-0	INV 8154721 DRUGS FOR PHARMACY	PHARMACY	-9.01
	93741-0	INV 8158460 DRUGS FOR PHARMACY	PHARMACY	-9.68
	93741-0	INV 8286123 DRUGS FOR PHARMACY	PHARMACY	-16.50
	93741-0	INV 8290453 DRUGS FOR PHARMACY	PHARMACY	-22.38
	93741-0	INV 8302693 DRUGS FOR PHARMACY	PHARMACY	-58.01
	93741-0	INV 8345394 DRUGS FOR PHARMACY	PHARMACY	-2.53
	93741-0	INV 8369678 DRUGS FOR PHARMACY	PHARMACY	-2.53
	93741-0	INV 8374683 DRUGS FOR PHARMACY	PHARMACY	-28.54
	93741-0	INV 8378450 DRUGS FOR PHARMACY	PHARMACY	-6.17
	93741-0	INV 8383012 DRUGS FOR PHARMACY	PHARMACY	-63.54
	93741-0	INV 8386550 DRUGS FOR PHARMACY	PHARMACY	-104.60
	93742-0	2 INV 8332469 DRUGS FOR PHARMACY	PHARMACY	-10.36
	93742-0	3 INV 8336683 DRUGS FOR PHARMACY	PHARMACY	-4.17
	93742-0	INV 7953501 DRUGS FOR PHARMACY	PHARMACY	-1.12
	93742-0	INV 8073402 DRUGS FOR PHARMACY	PHARMACY	-4.92
	93742-0	INV 8085070 DRUGS FOR PHARMACY	PHARMACY	-3.65
	93742-0	INV 8158461 DRUGS FOR PHARMACY	PHARMACY	-3.65
	93742-0	INV 8276962 DRUGS FOR PHARMACY	PHARMACY	-18.82
	93742-0	INV 8294584 DRUGS FOR PHARMACY	PHARMACY	-18.74
	93742-0	INV 8353427 DRUGS FOR PHARMACY	PHARMACY	-6.23
	94752-0	INV 8060679 DRUGS FOR PHARMACY	PHARMACY	-1,655.88
	94752-0	INV 8357802 DRUGS FOR PHARMACY	PHARMACY	-2,039.66
	94752-0	INV 8383012 DRUGS FOR PHARMACY	PHARMACY	-2,039.66
	94752-0	INV 8395470 DRUGS FOR PHARMACY	PHARMACY	-2,039.66
	31-JUL-2018	Invoice #8001716410; Sealed Source Leak Test	EPA LEAD	300.00
				PAYMENT TOTAL: 32,094.32
CARLSON & BURNETT LLP	28-AUG- 2018DT036129JV160000344	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	351.00
	28-AUG- 2018DT036129JV170001594	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	351.00
	28-AUG-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	399.40

	2018MS037942JV170001662			
	28-AUG-2018MS037942JV170001662	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	4.10
	28-AUG-2018MS037942JV170001663	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	399.09
	28-AUG-2018MS037942JV170001663	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	4.12
	28-AUG-2018MS037942JV180000048	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	399.09
	28-AUG-2018MS037942JV180000048	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	4.12
	28-AUG-2018MS037942JV180000585	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	354.68
	28-AUG-2018MS037942JV180000585	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	4.12
	28-AUG-2018MS037942JV180000593	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	254.77
	28-AUG-2018MS037942JV180000593	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	4.12
	28-AUG-2018MS037942JV180000756	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	581.72
	28-AUG-2018MS037942JV180000756	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	4.12
	28-AUG-2018MS038816JV180000977	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	28-AUG-2018MS038817JV170002020	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	99.14
	28-AUG-2018MS038817JV180000675	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	99.11
				PAYMENT TOTAL: 3,398.20
CARMELLA L WILLIAMS	V081318AD	MILEAGE REIMBURSEMENT - DCHD WIC	WOMEN INFANT CHILDREN (WIC)	11.99
				PAYMENT TOTAL: 11.99
CARQUEST AUTO PARTS	2372-396530	FASTER-ORD# 77177 ; Inv# 2372-396530	156TH MAPLE INV	63.48
				PAYMENT TOTAL: 63.48
CASEY J QUINN ATTORNEY AT LAW	27-AUG-2018CR18772	ATTORNEY FEES	COURT COSTS DISTRICT CRT	408.00
				PAYMENT TOTAL: 408.00
CASH WA DISTRIBUTING CO	11635198	DELIVERY FEE	KITCHEN INVENTORY	5.00
	11635198	CHEDDAR CHEESE MILD SHREDDED FEATHER 4/5LB CASHWA# 60375	UNSPECIFIED	134.97

	11635198	COOKIES RANGER W/O NUTS 240-320/1 OZ. FROZEN ITEM# 59194 CASHWA	UNSPECIFIED	83.34
	11635198	MARGARINE LIQUID 2/2.25 GAL/CS CASHWA ITEM# 61730	UNSPECIFIED	558.40
				PAYMENT TOTAL: 781.71
CCL SUPPLY	15684	Zep Polysield 5 gallon bucket wax	YOUTH CENTER	870.00
	15684	Zep Zeparade sealer 5 gallon bucket	YOUTH CENTER	618.85
	15684	Zep timesaver stripper 5 gallon bucket	YOUTH CENTER	633.70
				PAYMENT TOTAL: 2,122.55
CENTRAL SALT LLC	289504	DEICING SALT	MAINTENANCE	9,483.40
	289625	DEICING SALT	MAINTENANCE	3,379.65
				PAYMENT TOTAL: 12,863.05
CENTRAL STATES HEALTH & WELFARE FUND	28-AUG-2018	PENSION FUNDS FOR MED ACCOUNT AUG 2018	MED INSURANCE	76,858.40
	3562622	ADJUSTMENT IN COVERAGE LEVEL JULY - AUG 2018	MED INSURANCE	492.80
				PAYMENT TOTAL: 77,351.20
CHARM TEX INC	0171076-IN	06-02-345- SZ 12 VINYL SHOWER SHOES	LAUNDRY	128.64
	0170484-IN	MAXI PAD MEGA PACK #H/FSNC864	UNSPECIFIED	1,571.50
				PAYMENT TOTAL: 1,700.14
CHI HEALTH CLINIC	00166090-00-2	INV #00166090-00 BACK ASSESSMENT - JULY 2018	COUNTY HEALTH CLINIC	50.00
	00166091-00	Encumbered - Employment Testing	GENERAL OFFICE CIVIL SER	1,670.00
	00166090-00-3	INV#00166090-00 BACK SCREENS FOR NEW HIRES	YOUTH CENTER	350.00
				PAYMENT TOTAL: 2,070.00
CHINAZO CHRISTOPHER ODIGBO	28-AUG- 2018CO038591JV160001461	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	75.84
	28-AUG- 2018CO038591JV170000429	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	75.83
	28-AUG- 2018CO038591JV180001130	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	75.83
	28-AUG- 2018CO038594JV170001722	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	214.50
	28-AUG- 2018CO038602JV160000354	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	93.14
	28-AUG- 2018CO038602JV170000898	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	93.18

	28-AUG-2018CO038602JV180001035	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	93.18
				PAYMENT TOTAL: 721.50
CHRISTINE L STEWART	V08/21/18HAB1	TRAVEL REIMBURSEMENT AIR MONITORING CONF PORTLAND OR 08/12-08/16/2018 - DCHD AP 103 GRANT	AIR POLLUTION 103 FUND EPA PM 3.5	303.13
				PAYMENT TOTAL: 303.13
CINNAMON GUIGNARD	26-JUL-2018	CR18-14258 ST V GOUETI FRENCH INTERPRETER 7/26/18 A.ROMSHEK - PUB DEF	COURT COSTS PUBLIC DEFENDER	70.00
				PAYMENT TOTAL: 70.00
CINTAS CORPORATION	749593562	FASTER-ORD# 77117 ; Inv# 749593562	156TH MAPLE INV	14.10
	749594880	8/17/18-CSI LAB COAT RENTAL-CINTAS	CRIME LAB	1.77
	749594881	8/17/18-CSI LAB COAT RENTAL-CINTAS	CRIME LAB	9.21
	749594882	8/17/18-CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
	749594883	8/17/18-CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
	749594884	8/17/18-CSI LAB COAT RENTAL-CINTAS	CRIME LAB	2.36
	749594885	8/17/18-CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
	749597640	8/24/18-CSI LAB COAT RENTAL-CINTAS	CRIME LAB	1.77
	749597641	8/24/18-CSI LAB COAT RENTAL-CINTAS	CRIME LAB	9.21
	749597642	8/24/18-CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
	749597643	8/24/18-CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
	749597644	8/24/18-CSI LAB COAT RENTAL-CINTAS	CRIME LAB	2.36
	749597645	8/24/18-CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
CITY OF OMAHA	10356	Invoice 10356/10376/10396/10416/10436, Jul 7 to Aug 9, 2018 City Fuel Charges	156TH MAPLE INV	1,136.99
	10376	Invoice 10356/10376/10396/10416/10436, Jul 7 to Aug 9, 2018 City Fuel Charges	156TH MAPLE INV	1,478.35
	10396	Invoice 10356/10376/10396/10416/10436, Jul 7 to Aug 9, 2018 City Fuel Charges	156TH MAPLE INV	1,253.06
	10416	Invoice 10356/10376/10396/10416/10436, Jul 7 to Aug 9, 2018 City Fuel Charges	156TH MAPLE INV	1,236.19
	10436	Invoice 10356/10376/10396/10416/10436, Jul 7 to Aug 9, 2018 City Fuel Charges	156TH MAPLE INV	1,398.75
	154486	SALT FOR CORRECTIONS 2017-2018 WINTER SEASON CITY OF OMAHA INV.154486 DATED 7/26/18 PP	CORRECTIONS BLD MNTCE	512.49
	10356	Invoice 10356/10376/10396/10416/10436, Jul 7 to Aug 9, 2018 City Fuel Charges	COUNTY SHERIFF	42.03
	10376	Invoice 10356/10376/10396/10416/10436, Jul 7 to Aug 9, 2018 City Fuel Charges	COUNTY SHERIFF	54.65
	10396	Invoice 10356/10376/10396/10416/10436, Jul 7 to Aug 9, 2018 City Fuel Charges	COUNTY SHERIFF	46.32
	10416	Invoice 10356/10376/10396/10416/10436, Jul 7 to Aug 9, 2018 City Fuel Charges	COUNTY SHERIFF	45.69
	10436	Invoice 10356/10376/10396/10416/10436, Jul 7 to Aug 9, 2018 City Fuel Charges	COUNTY SHERIFF	51.70
	10356	Invoice 10356/10376/10396/10416/10436, Jul 7 to Aug 9, 2018 City Fuel Charges	EQUIPMENT	236.05

	10376	Invoice 10356/10376/10396/10416/10436, Jul 7 to Aug 9, 2018 City Fuel Charges	EQUIPMENT	306.92
	10396	Invoice 10356/10376/10396/10416/10436, Jul 7 to Aug 9, 2018 City Fuel Charges	EQUIPMENT	260.15
	10416	Invoice 10356/10376/10396/10416/10436, Jul 7 to Aug 9, 2018 City Fuel Charges	EQUIPMENT	256.65
	10436	Invoice 10356/10376/10396/10416/10436, Jul 7 to Aug 9, 2018 City Fuel Charges	EQUIPMENT	290.39
	10356	Invoice 10356/10376/10396/10416/10436, Jul 7 to Aug 9, 2018 City Fuel Charges	GENERAL OFFICE GARAGE	1,473.56
	10376	Invoice 10356/10376/10396/10416/10436, Jul 7 to Aug 9, 2018 City Fuel Charges	GENERAL OFFICE GARAGE	1,915.97
	10396	Invoice 10356/10376/10396/10416/10436, Jul 7 to Aug 9, 2018 City Fuel Charges	GENERAL OFFICE GARAGE	1,623.99
	10416	Invoice 10356/10376/10396/10416/10436, Jul 7 to Aug 9, 2018 City Fuel Charges	GENERAL OFFICE GARAGE	1,602.14
	10436	Invoice 10356/10376/10396/10416/10436, Jul 7 to Aug 9, 2018 City Fuel Charges	GENERAL OFFICE GARAGE	1,812.82
	154948	Invoice 154948, Fuel Master Maintenance Agreement	GENERAL OFFICE GARAGE	1,275.00
				PAYMENT TOTAL: 18,309.86
CITY WIDE MAINTENANCE OF OMAHA	CON001238	3/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	ADMINISTRATION POOR RELIEF	789.14
	CON001238	3/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	ALLOC/CLEAR ACCT	1,493.72
	CON001238	3/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	DESIGN & SURVEY	858.42
	CON001238	3/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	FIELD SERVICES	400.00
	CON001238	3/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	GENERAL OFFICE EXT SERVICE	687.40
	CON001238	3/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	GENERAL OFFICE GARAGE	429.21
	CON001238	3/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	JUVENILE ASSESSMENT CENTER	366.38
	CON001238	3/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	OUTSIDE OFFICE EXPENSE	9,666.73
	CON001238	3/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	VETERANS SERVICE	169.10
	CON001238	3/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	WELFARE OFFICES	2,778.64
				PAYMENT TOTAL: 17,638.74
CIVIC RESEARCH INSTITUTE	3019650-R3	CORRECTIONAL LAW REPORTER - CORR	EXECUTIVE	179.95
	3019661-R2	CORRECTIONAL LAW REPORTER - CORR	EXECUTIVE	179.95
				PAYMENT TOTAL: 359.90
CLAIRANT PARTNERS LLC	525	Clairant Partners Research	GENERAL OFFICE JUVENILE CRT	1,837.50
				PAYMENT TOTAL: 1,837.50
CLEANING MART INC	67494	PROXI CONCENTRATE 4/1GAL #11850227 CLEANING MART	UNSPECIFIED	2,217.60
	67494	RM SNAP GLASS CLEANER 1/2 GAL 160QTS PER 1/2 GALLON CLEANING MART	UNSPECIFIED	466.32
	67496	QUAT PLUS TB ITEM# 11789315 12/CS CLEANING MART	UNSPECIFIED	274.32
	67496	RM SNAP NEUTRAL DISINFECTANT 1/2 GAL 512 QTS PER 1/2 GALLON CLEANING MART	UNSPECIFIED	385.08

				PAYMENT TOTAL: 3,343.32
CLERK OF THE DISTRICT COURT	353	MONTHLY FEES	FEES & CONTRACTS	4,950.00
				PAYMENT TOTAL: 4,950.00
CLERK OF THE SUPREME COURT	A18000041	CR17 297 COURT COSTS DC DIST CRT ADMIN	COURT COSTS DISTRICT CRT	126.00
	A18000292	CR17-3254 ST V COX - DIST CRT ADMIN	COURT COSTS DISTRICT CRT	126.00
	A-18-000373	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	126.00
				PAYMENT TOTAL: 378.00
CLOVERDALE MANUFACTURING CO	10943	FABRICATION OF POST TRAYS, RAILINGS, PLATFORM, HYD TANK MOUNTS AND MOUNTING OF TOOL BOXES	EQUIPMENT	4,300.00
				PAYMENT TOTAL: 4,300.00
COMMUNITY ALLIANCE INC	28-AUG-2018 GA 201901941	CLIENT AID	DIRECT CLIENT SERVICES	596.00
	28-AUG-2018 GA 201901942	CLIENT AID	DIRECT CLIENT SERVICES	1,163.00
				PAYMENT TOTAL: 1,759.00
CONTROL MASTERS INC	3930177	REPAIR FEE-CONTROL MASTERS	COUNTY SHERIFF	313.72
				PAYMENT TOTAL: 313.72
CONTRYMAN LAW AND MEDIATION LLC	28-AUG- 2018KC037058JV140000693	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	28-AUG- 2018KC038819JV150001533	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
				PAYMENT TOTAL: 243.75
CORNHUSKER INTERNATIONAL TRUCKS INC	207587	FASTER-ORD# 5026555 ; Inv# 207587	156TH MAPLE INV	145.60
	207782	FASTER-ORD# 5026552 ; Inv# 207782	156TH MAPLE INV	683.67
	2524314	FASTER-ORD# 77211 ; Inv# 2524314	156TH MAPLE INV	112.40
	2524498	FASTER-ORD# 77279 ; Inv# 2524498	156TH MAPLE INV	110.80
	2524738	FASTER-ORD# 77318 ; Inv# 2524738	156TH MAPLE INV	208.53
				PAYMENT TOTAL: 1,261.00
CRAFTMASTER HARDWARE CO INC	I401241	BK/PARTS AND REPAIR OF LOCKS	KEY AND TOOL	4,278.00
				PAYMENT TOTAL:

				4,278.00
CUMMINS CENTRAL POWER LLC	J3-13922	CUMMINS CENTRAL POWER FOR GENERAL PARTS (GENE @ 156TH) PP	PUB PROPERTY LEASING	48.91
				PAYMENT TOTAL: 48.91
CUMMINS SALES AND SERVICE	J3-14216	FASTER-ORD# 77280 ; Inv# J3-14216 = 783.93, inv j3-14390 = 2.42 (-24.19 return credit on line 1 inv j3-14390 applied to invoice j3-14216 line 3 (PAYING RESTOCK FEE OF 2.42)T	156TH MAPLE INV	808.12
	J3-14390	FASTER-ORD# 77280 ; Inv# J3-14216 = 783.93, inv j3-14390 = 2.42 (-24.19 return credit on line 1 inv j3-14390 applied to invoice j3-14216 line 3 (PAYING RESTOCK FEE OF 2.42)T	156TH MAPLE INV	-21.77
				PAYMENT TOTAL: 786.35
CYNTHIA L WAGNER	V081318AD	MILEAGE REIMBURSEMENT - DCHD WIC	WOMEN INFANT CHILDREN (WIC)	19.62
				PAYMENT TOTAL: 19.62
D & D LASER INC	24820	TN210C CYAN COMPATIBLE TONER	COUNTY COURT	41.95
				PAYMENT TOTAL: 41.95
DAILY RECORD	114519	DCHC ADVERTISEMENT DAILY RECORD INV 114519 BOT	ADMIN HEALTH CENTER	16.10
	114910	NOTICE CI18-6689 HAMILTON V HAMILTON - DIST CRT ADMIN	COURT COSTS DISTRICT CRT	60.67
	114424	DEFENDANT NOTICE JV16-1529 - CO ATTY	JUVENILE	52.72
	114520	DEFENDANT NOTICE JV17-567 - CO ATTY	JUVENILE	57.67
	114740	DEFENDANT NOTICE JV18-49 - CO ATTY	JUVENILE	56.02
	114779	DEFENDANT NOTICE JV17-1748 - CO ATTY	JUVENILE	54.37
				PAYMENT TOTAL: 297.55
DANIEL P LUDWIG	V08/14/18LP	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	87.75
				PAYMENT TOTAL: 87.75
DAVIS VISION INC	70059828	VISION EMPLOYEE PREMIUMS SEP 2018 - MED INS	MED INSURANCE	15,990.70
				PAYMENT TOTAL: 15,990.70
DEAN A WOODCOOK	V081318AD	MILEAGE REIMBURSEMENT - DCHD WIC	WOMEN INFANT CHILDREN (WIC)	5.45
				PAYMENT TOTAL: 5.45
DEBORAH D CUNNINGHAM	23-AUG-2018CR18356	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,208.10
				PAYMENT TOTAL: 1,208.10
DEBRA L PATZNER	28-AUG-2018CR172225	DEBRA L PATZNER:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	78.75

				PAYMENT TOTAL: 78.75
DELL MARKETING LP	10261631311	Dell Serial ATA DVD+/-RW Combo Drive, 9.5 mm, 8X, Tray, Kit Manufacturer Part FT6C5Dell Part 429-AAYT	DETOX SERVICES	29.99
				PAYMENT TOTAL: 29.99
DEMPSEY COOK LAW	28-AUG-2018SD038394JV170000507	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	28-AUG-2018SD038398JV170001127	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
				PAYMENT TOTAL: 178.75
DEMPSEY STRATEGIES	108	Inv #108 - Facilitation work with the OYS Steering Committee	JUVENILE JUSTICE COLLECTIVE IMPACT	600.00
				PAYMENT TOTAL: 600.00
DENI INC	5414	JV17-2200 JV18-39 JV18-248 IN RE THOMAS L.WALAG - PUB DEF	COURT COSTS PUBLIC DEFENDER	37.50
	5410	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1,803.75
	5412	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	240.50
	5413	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	240.50
	5416	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	157.50
				PAYMENT TOTAL: 2,479.75
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	27-AUG-2018CR142752	ATTORNEY FEES	COURT COSTS DISTRICT CRT	736.00
	28-AUG-2018DK037745JV170001952	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	347.75
	28-AUG-2018DK037746JV170002165	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	393.25
	28-AUG-2018DK037749JV180000760	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	718.25
	28-AUG-2018DK037765JV180000242	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	240.50
	28-AUG-2018DK037767JV180000636	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	28-AUG-2018DK038370JV180000455	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.75
	28-AUG-2018MH036788JV160001599	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
	28-AUG-2018MH036939JV170001016	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	185.25
	28-AUG-2018MH037495JV170000700	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	107.25
	28-AUG-2018MH037672JV160001997	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	347.75

	28-AUG-2018MH037712JV160001307	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	28-AUG-2018MH037713JV180000729	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	28-AUG-2018MH037714JV170001962	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	28-AUG-2018MH037796JV170000740	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	159.25
	28-AUG-2018MH037797JV180000786	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	253.50
	28-AUG-2018MH037799JV180000668	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	328.25
	28-AUG-2018MH037811JV170000796	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25
	28-AUG-2018MH038138JV150002104	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	28-AUG-2018MH038164JV180001105	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	28-AUG-2018MH038245JV180000331	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25
	28-AUG-2018RD037755JV180000798	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	28-AUG-2018RD037756JV180000313	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
				PAYMENT TOTAL: 4,935.00
DOT COMM	155189	DOTCOMM CHARGEBACK FOR FBG CLEANING SERVICES 408 S 18TH ST INV.155189 DATED 8/21/18	CRTHSE WEST MNTCE	1,500.00
	155036	Inv. 155036, 8/13/18, CB quote #REO70124-Cox 029149601 (8/4-9/3)	DEPT OF ED	63.00
	155309	CENTURY LINK CONECTIVITY	DESIGN & SURVEY	278.33
	155567	MONTHLY SERVICES	DESIGN & SURVEY	10,998.89
	155030	VARIOUS PROJECTS	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	82,589.19
	155031	VARIOUS PROJECTS	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	15,040.00
	155187	CBQ REO70147 DAS STATE ACCTG JUL 2018	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	436.46
	155566	AUGUST 2018 MONTHLY SERVICES ADMIN	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	474,823.00
	155032	Dot.Comm - Rental on 3 scanners, monitors and PCs Aug 2018	GENERAL OFFICE CLRK OF DIST CRT	825.00
	155033	Invoice 155033, Computer Monitor	GENERAL OFFICE GARAGE	133.00
	155038	2 Year Apple Care	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	59.00
	155038	Apple Pencil	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	89.00
	155038	iPad Smart Cover	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	39.00
	155038	iPad for Mike	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	299.00
	155039	MacBook Air for Mike	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	849.00

	155190	Annual fee for Century Link secure line banking. \$200.00 x 12 x 3 yr agreement. Jan 2015 - Dec 2017.	SYSTEMS DIVISION	400.00
				PAYMENT TOTAL: 588,421.87
DOUGLAS COUNTY NEBRASKA	24-AUG-2018-1	PETTY CASH REIMBRSMNT	GIFT SHOP	296.28
	24-AUG-2018-1	PETTY CASH REIMBRSMNT	LONG TERM CARE	25.00
	CL 18 3559	PARC # 4809-0000-22 CORRECTIONS FOR THE TREASURER	GENERAL OFFICE CLRK OF DIST CRT	145.64
	CL 18 3562	PARC # 0387-0485-19 CORRECTIONS FOR THE TREASURER	GENERAL OFFICE CLRK OF DIST CRT	275.35
	CL 18 3359	PARC # 0764-0000-16 CORRECTIONS FOR THE TREASURER	GENERAL OFFICE CLRK OF DIST CRT	116.33
	CL 18 3357	PARC # 0764-0000-16 CORRECTIONS FOR THE TREASURER	GENERAL OFFICE CLRK OF DIST CRT	116.33
	CL 18 3354	PARC # 2962-0000-05 CORRECTIONS FOR THE TREASURER	GENERAL OFFICE CLRK OF DIST CRT	193.21
	CL 18 1412	PARC # 1041-0005-15 CORRECTIONS FOR THE TREASURER	GENERAL OFFICE CLRK OF DIST CRT	5,164.67
	CL 18 3985	PARC # 2034-0000-18 CORRECTIONS FOR THE TREASURER	GENERAL OFFICE CLRK OF DIST CRT	1,285.73
	CL 18 3981	PARC # 1505-0000-19 CORRECTIONS FOR THE TREASURER	GENERAL OFFICE CLRK OF DIST CRT	1,251.57
	CL 18 3799	PARC # 2273-1176-05 CORRECTIONS FOR THE TREASURER	GENERAL OFFICE CLRK OF DIST CRT	40.00
	CL 18 3052	PARC # 2019-0000-14 CORRECTIONS FOR THE TREASURER	GENERAL OFFICE CLRK OF DIST CRT	102.25
	CL 18 2867	PARC # 0544-0000-16 CORRECTIONS FOR THE TREASURER	GENERAL OFFICE CLRK OF DIST CRT	253.73
	CL 18 3717	PARC # 2053-0000-16 CORRECTIONS FOR THE TREASURER	GENERAL OFFICE CLRK OF DIST CRT	92.59
	CL 18 3139	PARC # 0884-0050-16 CORRECTIONS FOR THE TREASURER	GENERAL OFFICE CLRK OF DIST CRT	102.43
	CL 18 3868	PARC # 2607-6335-05 CORRECTIONS FOR THE TREASURER	GENERAL OFFICE CLRK OF DIST CRT	177.64
	CL 18 3866	PARC # 2607-7044-05 CORRECTIONS FOR THE TREASURER	GENERAL OFFICE CLRK OF DIST CRT	47.18
	CL 18 2770	PARC # 3802-0002-09 CORRECTIONS FOR THE TREASURER	GENERAL OFFICE CLRK OF DIST CRT	511.86
	CL 18 2881	PARC # 2051-0002-16 CORRECTIONS FOR THE TREASURER	GENERAL OFFICE CLRK OF DIST CRT	174.66
	CL 18 2716	PARC # 3528-0000-13 CORRECTIONS FOR THE TREASURER	GENERAL OFFICE CLRK OF DIST CRT	1,282.93
	CL 18 2712	PARC # 3228-0000-14 CORRECTIONS FOR THE TREASURER	GENERAL OFFICE CLRK OF DIST CRT	3,123.10
	CL 18 2692	PARC # 2243-0000-12 CORRECTIONS FOR THE TREASURER	GENERAL OFFICE CLRK OF DIST CRT	7,829.76
	CL 18 1606	PARC # 2242-0000-12 CORRECTIONS FOR THE TREASURER	GENERAL OFFICE CLRK OF DIST CRT	87,317.01
	03-JUL-2018	PETTY CASH REIMBRSMNT DC CORR	ADMINISTRATION	286.63
	CL 18 2711	PARC # 5447-0000-17 CORRECTIONS FOR THE TREASURER	GENERAL OFFICE CLRK OF DIST CRT	2,341.86
	24-AUG-2018	PETTY CASH REIMBURSEMENT BROKEN ITEM - DCHC	ADMIN FISCAL SERVICES	53.49
	24-AUG-2018	PETTY CASH REIMBURSEMENT LATE FEE ON VISA - DCHC	ADMIN FISCAL SERVICES	35.00
	24-AUG-2018	PETTY CASH REIMBURSEMENT OVERNIGHT PACKAGE - DCHC	PHARMACY	39.45
	24-AUG-2018	PETTY CASH REIMBURSEMENT CRAFT REC & JEWELRY SUPPLIES - DCHC	RECREATIONAL THERAPY	214.62
	24-AUG-2018	PETTY CASH REIMBURSEMENT FOOD PRIZES SUPPLIES - DCHC	RECREATIONAL THERAPY	483.23
24-AUG-2018	PETTY CASH REIMBURSEMENT VOLUNTEER MEALS - DCHC	VOLUNTEER SERVICES	77.11	
PC-3612	PETTY CASH REIMBRSMNT FILING FEES - CO ATTY	CIVIL	41.00	
PC-3603	PETTY CASH REIMBRSMNT FEDERAL PRIORS - CO ATTY	CRIMINAL	134.00	

	PC-3604	PETTY CASH REIMBRSMT MONEY ORDER - CO ATTY	CRIMINAL	7.20
	PC-3606	PETTY CASH REIMBRSMT WITNESS LUNCH - CO ATTY	CRIMINAL	18.99
	PC-3608	PETTY CASH REIMBRSMT MONEY ORDER - CO ATTY	CRIMINAL	18.50
	PC-3610	PETTY CASH REIMBRSMT FEDERAL PRIORS - CO ATTY	CRIMINAL	173.00
	PC-3605	PETTY CASH REIMBRSMT MONEY ORDER - CO ATTY	JUVENILE	153.00
	PC-3607	PETTY CASH REIMBRSMT MONEY ORDER - CO ATTY	JUVENILE	81.50
	PC-3609	PETTY CASH REIMBRSMT MONEY ORDER - CO ATTY	JUVENILE	49.46
	PC-3611	PETTY CASH REIMBRSMT MONEY ORDER - CO ATTY	JUVENILE	70.00
	21-AUG-2018	CERTIFIED COPIES - CO ATTY	CRIMINAL	38.00
	09-JUL-2018	D01C1132519 SHERIFFS FEES FOR SUBPOENAS INVOICES 58762 58800 58801 58802 58839 - CDC	GENERAL OFFICE CLRK OF DIST CRT	39.60
				PAYMENT TOTAL: 114,280.89
DRI - THE VOICE OF THE DEFENSE BAR	417070	MMBRSHR RNL TIMOTHY DOLAN - CO ATTY	CIVIL	160.00
				PAYMENT TOTAL: 160.00
DURHAM STAFFING SOLUTIONS	4224	INV #4224 TEMPORARY STAFFING - WEEK OF 8/6/18 TO 8/10/18	EPA LEAD	997.20
	4229	Invoice #4229; Temporary Staffing 8/13/18-8/17/18	EPA LEAD	997.20
	4230	Temporary Staff 08-13-18 to 08-17-18	GENERAL OFFICE CIVIL SER	928.00
				PAYMENT TOTAL: 2,922.40
DXP ENTERPRISES INC	49882222	FASTER-ORD# 76965 ; Inv# 49882222	156TH MAPLE INV	81.75
				PAYMENT TOTAL: 81.75
EA ENGINEERING SCIENCE & TECHNOLOGY INC	122309	Elk City drainage study, EA Engineering 582011	ADMIN ENVIRONMENTAL SERVICES	1,100.19
				PAYMENT TOTAL: 1,100.19
ELECTRICAL ENGINEERING & EQUIPMENT COMPANY	6169838-00	3E ELECTRICAL SEL SS215-10-BG INV.6169838-00 DTD.7/30/18 ..PP	CORRECTIONS BLD MNTCE	56.46
	6163304-00	Light Switches	YOUTH CENTER	118.70
				PAYMENT TOTAL: 175.16
ELECTRONIC CONTRACTING	CB107033	Speaker install in Env Services, outside the gift shop and Primary health lobby	SAFETY	1,180.00
				PAYMENT TOTAL: 1,180.00
ELIZABETH M RHODES	V08/14/18LP	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	89.93

				PAYMENT TOTAL: 89.93
ELLIOTT EQUIPMENT COMPANY	147352	FASTER-ORD# 77100 ; Inv# 147352	156TH MAPLE INV	1,686.53
				PAYMENT TOTAL: 1,686.53
EMSPACE INC	462	Invoice #462; Contracted Services May - July 2018; Kresge Grant	KRESGE	7,706.26
				PAYMENT TOTAL: 7,706.26
ENDEVEREN FAMILY MEDICINE	1013	DCHC LTC DR FEES ENDEVEREN FAMILY SVC INV 1013 (7/18)	M.D. COST	5,750.00
				PAYMENT TOTAL: 5,750.00
ERICA M COLBERT	VC081318EC	MILEAGE REIMBURSEMENT - DCHD AP 105	AIR POLLUTION 105 FUNDS	20.17
				PAYMENT TOTAL: 20.17
ESCH CONSTRUCTION SUPPLY INC	590446	EDOALLSA1612520 16 X 125 X 20 ESCH DO ALL UTILITY BLADE	MAINTENANCE	490.00
				PAYMENT TOTAL: 490.00
ESMERALDA MARQUEZ RENERIA	V081318AD	MILEAGE REIMBURSEMENT - DCHD WIC	WOMEN INFANT CHILDREN (WIC)	13.08
				PAYMENT TOTAL: 13.08
EVIDENT CRIME SCENE PRODUCTS	135215A	ITEM #4001R: RED-EVIDENCE PRO SECURITY TAPE	PROPERTY & EVIDENCE	310.80
	135215A	POSSIBLE SHIPPING	PROPERTY & EVIDENCE	22.83
				PAYMENT TOTAL: 333.63
FACTORY MOTOR PARTS COMPANY	5-3460332	FASTER-ORD# 76918 ; Inv# 5-3460332	156TH MAPLE INV	52.11
	5-3460521	FASTER-ORD# 77147 ; Inv# 5-3460521	156TH MAPLE INV	105.18
	78-253398	FASTER-ORD# 77192 ; Inv# 78-253398	156TH MAPLE INV	34.71
				PAYMENT TOTAL: 192.00
FARMER BROTHERS COFFEE	68306591	FOOD RELEASE 6/14 OZ HIGH YIELD PAN GUARD FARMER BROTHERS	UNSPECIFIED	344.70
	68306591	ONIONS CHOPPED DEHYDRATED 4/3.5# FARMER BROTHER	UNSPECIFIED	200.56
	68306591	PEPPER BLK PURE GRD 1#MOISTURE RESIST. FARMER BROS	UNSPECIFIED	149.40
				PAYMENT TOTAL: 694.66
FASTENAL COMPANY	NEOMA191001	Supplies Fastenal 583011	ENVIRONMENTAL COMPLIANCE	192.99
	NEOMA191024	Supplies Fastenal 583011	ENVIRONMENTAL COMPLIANCE	117.37

				PAYMENT TOTAL: 310.36
FASTSIGNS	228-61102	FastSigns Table Throw Cover with DCEMA logo design \$389.16 (43311) Estimate # EST-61102	GENERAL OFFICE	365.00
				PAYMENT TOTAL: 365.00
FEDERAL EMERGENCY MANAGEMENT AGENCY	01-AUG-2018	CLOMR FOR PROJECT C-28(434)	BRIDGE	6,500.00
				PAYMENT TOTAL: 6,500.00
FERGUSON ENTERPRISES	5876714	FERG PLUMB SUPPLIES CORR. INV.5876714 7/31/18 .PP	CORRECTIONS BLD MNTCE	239.39
	5905404	FERG PLUMB SUPPLIES CORR. INV.5915404 7/31/18 .PP	CORRECTIONS BLD MNTCE	353.00
	5908820	3 FERG PLUMB SUPPLIES CORR. INV.5908820 8/2/18 .PP	CORRECTIONS BLD MNTCE	116.51
	5920715	2 FERG PLUMB SUPPLIES CORR. INV.5920715 8/6/18 .PP	CORRECTIONS BLD MNTCE	46.48
	5923641	1 FERG PLUMB SUPPLIES CORR. INV.5923641 8/7/18 .PP	CORRECTIONS BLD MNTCE	135.30
	5924250	4 FERG PLUMB SUPPLIES CORR. INV.5924250 8/7/18 .PP	CORRECTIONS BLD MNTCE	17.27
	WZ141970	FERG PLUMB SUPPLIES INV.WZ141970 8/14/18HOSP	GEN BUILD MAINT	116.79
	5863840	6 FERG PLUMB SUPPLIES VAR.LOC INV.5863840 7/19/18 .PP	PUB PROPERTY LEASING	21.17
	5878931	7 FERG PLUMB SUPPLIES VAR.LOC INV.5878931 7/20/18 .PP	PUB PROPERTY LEASING	50.90
	5931757	5 FERG PLUMB SUPPLIES 83RD SPRING INV.5931757 8/9/18 .PP	PUB PROPERTY LEASING	13.77
				PAYMENT TOTAL: 1,110.58
FERRELLGAS	1102244328	PROPANE	MAINTENANCE	62.61
	1102421072	PROPANE	MAINTENANCE	45.95
				PAYMENT TOTAL: 108.56
FILTER SHOP INC	108284	FILTER SHOP VAR.LOC. INV.108824 DTD.7/24/18 ..HOSP	GEN BUILD MAINT	1,484.28
	109236	FILTER SHOP INV.109236 DTD.8/14/18 SHERIFF . .PP	PUB PROPERTY LEASING	56.40
	109274	FILTER SHOP INV.109274 DTD.8/15/18 CSI . .PP	PUB PROPERTY LEASING	120.60
				PAYMENT TOTAL: 1,661.28
FIREGUARD INC	0000205630	Fire Alarm Service Labor (discounted)	ADMIN MEDICAL	159.60
	0000205630	STI Stopper II MP Cover; with horn and spacer	ADMIN MEDICAL	440.55
	0000205630	Truck Charge Scheduled	ADMIN MEDICAL	13.75
	0000204843	Fire Guard - 204843, FE Inspection	SAFETY	296.00
	0000205193	FireGuard - 205193, Churn Test	SAFETY	114.00
				PAYMENT TOTAL: 1,023.90
FIRST WIRELESS INC	105801	INV#105801 SERVICE CONTRACT FOR RADIOS AT DCYC	YOUTH CENTER	149.55

				PAYMENT TOTAL: 149.55
FORENSIC BEHAVIORAL HEALTH INC	26-JUL-2018	THOMAS JOHNSON EVALUATION CR15-1882 A.MENDOZA - PUB DEF	COURT COSTS PUBLIC DEFENDER	1,500.00
				PAYMENT TOTAL: 1,500.00
FORMS WORLD INC	NE11155	9 1/2 X 5 1/2 CONT.PAPER 20# #050(4800/CS 1/2) FORMS WORLD	UNSPECIFIED	832.40
				PAYMENT TOTAL: 832.40
FORNEY ROTH LLC	28-AUG-2018CR18916	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,048.00
				PAYMENT TOTAL: 1,048.00
FRANCIS M MATTHEWS	28-AUG- 2018MM038524JV150001556	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	5,824.00
				PAYMENT TOTAL: 5,824.00
FRED PRYOR SEMINARS AND CAREERTRACK	20-26954132	REGIST TRANSITION FR STAFF TO SUPERVISOR N.MCCRACKEN 09/27/18 - DCHD LEAD	EPA LEAD	159.00
				PAYMENT TOTAL: 159.00
FREESE NOTIS ASSOCIATES INC	113592	WEATHER FORECASTING SERVICES	MAINTENANCE	375.00
				PAYMENT TOTAL: 375.00
FRONTIER BAG COMPANY INC	IN9906	1025 - 10" X 14" SINGLE POUCH TAMPER EVIDENCE BAG - CLEAR - 500 C/S	COURT HOUSE JAIL	1,426.80
	IN9906	1264S-15x20 Tamper evidence bag white block 250per cs	COURT HOUSE JAIL	2,175.60
				PAYMENT TOTAL: 3,602.40
GALLS LLC	010522993	SILENT M2 EARPIECE-GALLS	ENTRANCE SECURITY OFFICERS	78.00
	010310435	COII COLLOR BRASS	TRAINING	103.87
				PAYMENT TOTAL: 181.87
GENERAL PARTS LLC	1682610	#106174A DESCALER CHEMICAL FOR CLEVELAN STEAMER	KITCHEN	1,040.16
	1682610	FREIGHT & HANDLING	KITCHEN	123.42
				PAYMENT TOTAL: 1,163.58
GENERAL REPORTING SERVICE	2988	transcript fees-encumber funds	COURT COSTS PUBLIC DEFENDER	58.75
	2994	transcript fees-encumber funds	COURT COSTS PUBLIC DEFENDER	58.50

	2995	transcript fees-encumber funds	COURT COSTS PUBLIC DEFENDER	78.25
				PAYMENT TOTAL: 195.50
GENIE PEST CONTROL	01-0171725	PROFESSIONAL SERVICES	HOUSEKEEPING	60.00
	01-0171726	PROFESSIONAL SERVICES	HOUSEKEEPING	60.00
				PAYMENT TOTAL: 120.00
GOOD SHEPHERD FUNERAL HOME	22-AUG-2018 GA 201901892	CLIENT AID	DIRECT CLIENT SERVICES	851.00
	22-AUG-2018 GA 201901893	CLIENT AID	DIRECT CLIENT SERVICES	199.00
				PAYMENT TOTAL: 1,050.00
GRAEVE LAW & MEDIATION LLC	24-AUG-2018 CR18-18205	ATTORNEY FEES	COURT ADMIN/CLERK	125.00
				PAYMENT TOTAL: 125.00
GRAINGER	9749482064	Item # 5H915 Grainger water-base inverted marking paint, fluorescent red-orange, 15 oz cans (2 cans)	GENERAL OFFICE	9.14
	9749482064	Item 3JUW9 Grainger Fluorescent Red Marking Flags 2-1/2 inch solid pattern (2 packages of 100)	GENERAL OFFICE	16.90
	9807457487	10N543 CHANEL LOCK	MAINTENANCE	55.42
	9807457487	6GRH8 16 OZ HAMMER	MAINTENANCE	64.80
	9873978598	1WH75 BRAUNY PAPER TOWLES 12 PK	MAINTENANCE	147.38
	9539394115	GRAINGER @ ELECTION INV.9539394115 DTD.8/25/18.....PP	PUB PROPERTY LEASING	57.37
	9882375760	3U595 - TOUGH GUY JUG, HDPE 18.93 L W/ SPIGOT	SAFETY AND SANITATION	323.20
				PAYMENT TOTAL: 674.21
GREATER OMAHA CHAMBER OF COMMERCE	266089-01	48761 ANNUAL MMBRSHPP DUES 09/01/18-08/31/19 - DCHD ADMIIN	ADMIN BUSINESS	360.00
				PAYMENT TOTAL: 360.00
HANEY SHOE STORE INC	37453	3 HANEY BOOTS FOR RANDY WARNER PP	CO HOSPITAL MNTCE	144.99
	37499	HANEY BOOTS FOR FRED KOOSER INV.37499 DTD.8/22/18 . .PP	CORRECTIONS BLD MNTCE	152.99
	37327	1 HANEY BOOTS FOR ROB BATES PP	PAINTERS/CARPENTERS	147.99
	37327	2 HANEY BOOTS FOR JAKE SUSNJAR PP	PAINTERS/CARPENTERS	157.95
				PAYMENT TOTAL: 603.92
HARRIS & ASSOCIATES PC LLC	28-AUG- 2018MS038792JV160001991	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	445.25
	28-AUG- 2018MS038803JV170000013	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
	28-AUG-	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.47

	2018MS038803JV170000013			
	28-AUG-2018MS038806JV160001123	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	520.03
	28-AUG-2018MS038806JV160001123	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.99
	28-AUG-2018MS038806JV170001564	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	519.97
	28-AUG-2018MS038806JV170001564	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.02
	28-AUG-2018MS038812JV180000327	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	646.75
	28-AUG-2018MS038812JV180000327	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.41
	28-AUG-2018MS038813JV180000518	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,322.75
	28-AUG-2018MS038813JV180000518	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.70
				PAYMENT TOTAL: 3,605.59
HARTS AUTO SUPPLY	37731	FASTER-ORD# 77161 ; Inv# 37731	156TH MAPLE INV	358.00
				PAYMENT TOTAL: 358.00
HEADSETTERS	102743	ITEM 60301100-PLT CS540 PUBLIC SECTOR #84693-01	COUNTY SHERIFF	440.00
	102743	ITEM 60301216 PLT APD-80 PUBLIC SECTOR #87327-01	COUNTY SHERIFF	146.00
	101874	Inv #101874 Freight	OPERATIONS COMMUNICATIONS	23.51
	101874	Inv #101874 Headsets and Connectors for Operators/Dispatchers	OPERATIONS COMMUNICATIONS	2,871.00
	102391	Inv 102391 Extension Cables	OPERATIONS COMMUNICATIONS	119.00
				PAYMENT TOTAL: 3,599.51
HEARTLAND TIRES & TREADS INC	1000040005	FASTER-ORD# 77141 ; Inv# 1000040005	156TH MAPLE INV	79.22
				PAYMENT TOTAL: 79.22
HEARTLAND WORKFORCE SOLUTIONS INC	DC-81618	Stmnt #DC-81618 - Conference room for OYS Steering Committee Strategic Planning Meeting	JUVENILE JUSTICE COLLECTIVE IMPACT	162.50
				PAYMENT TOTAL: 162.50
HICKS LAW PC LLO	28-AUG-2018CR171783	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,963.67
				PAYMENT TOTAL: 1,963.67
HIGHTOWER REFF LAW	24-AUG-2018 CR18-14800	ATTORNEY FEES	COURT ADMIN/CLERK	260.94

	28-AUG-2018EW037727JV180000323	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	28-AUG-2018EW037727JV180000323	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.47
	28-AUG-2018SR037349JV170000893	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	409.50
	28-AUG-2018SR037349JV170000893	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.41
				PAYMENT TOTAL: 795.82
HILAND DAIRY FOODS COMPANY LLC	192707	MILK FOR DCYC	YOUTH CENTER	102.83
	192760	MILK FOR DCYC	YOUTH CENTER	205.65
	192783	MILK FOR DCYC	YOUTH CENTER	102.83
	9044368	MILK FOR DCYC	YOUTH CENTER	102.83
	9046438	MILK FOR DCYC	YOUTH CENTER	102.83
	9048562	MILK FOR DCYC	YOUTH CENTER	205.65
	9049873	MILK FOR DCYC	YOUTH CENTER	102.83
	9050534	MILK FOR DCYC	YOUTH CENTER	308.48
	9051454	MILK FOR DCYC	YOUTH CENTER	102.83
	9052099	MILK FOR DCYC	YOUTH CENTER	102.83
	9054062	MILK FOR DCYC	YOUTH CENTER	308.48
				PAYMENT TOTAL: 1,748.07
HOBART SERVICE	33692332	LABOR & MATERIALS + TRAVEL CHARGE TO REPAIR CONVECTION OVEN ON 8/2/18	KITCHEN	415.80
				PAYMENT TOTAL: 415.80
HOSE & HANDLING INC	00130793	MISC	MAINTENANCE	69.96
				PAYMENT TOTAL: 69.96
HOST COFFEE SERVICE INC	1236131	INV. #1236131 COFFEE FOR JURORS	JURORS	109.87
	1247513	INV. #1247513 COFFEE FOR JURORS	JURORS	102.28
	1249465	COFFEE DECAFFEINATED SHELF-STABLE LIQUID JAVA BOLD 2/CS	UNSPECIFIED	516.00
	1249465	COFFEE FILTER PK 100/1.5 OZ. HOST PREMIUM BLEND HOST COFFEE	UNSPECIFIED	950.00
	1256541	TEA ICED BREWED 100/1 OZ. PK HOST ROYAL CUP HOST COFFEE	UNSPECIFIED	150.00
				PAYMENT TOTAL: 1,828.15
HOUGHTON BRADFORD WHITTED PC LLO	28-AUG-2018JE038549JV160001441	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
				PAYMENT

				TOTAL: 143.00
HURLEY REPORTING INC	28-AUG-2018CR172225	JULIE L. HURLEY:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	86.25
				PAYMENT TOTAL: 86.25
IDEAL PURE WATER	1544653	684015 HEALTH CENTER PSYCH OUTPATIENT	5 E-CENTER INPATIENT	16.50
	1544653	564011 DISTRICT CRT ADMIN	ADMIN DISTRICT COURT	16.50
	1544653	582011 ENVIRO SERVICES - MENKE CIRCLE	ADMIN ENVIRONMENTAL SERVICES	68.75
	1544653	630011 HEALTH CENTER ADMIN	ADMIN HEALTH CENTER	8.25
	1544653	550012 SHERIFF ADMIN	ADMIN SHERIFF	77.00
	1544653	621011 GENERAL ASSISTANCE -HLTH CTR CLINIC	ADMINISTRATION POOR RELIEF	38.50
	1544653	INV #1544653 WATER SERVICE - JULY 2018	BUSINESS ADMINISTRATION	112.75
	1544653	566011 ADULT PROBATION	CENTRAL	134.75
	1544653	550077 SHERIFF CIVIC CTR SECURITY	CIVIC CENTER SECURITY	11.00
	1544653	560018 ATTORNEY - CIVIL	CIVIL	35.75
	1544653	565013 COUNTY COURT CIVIL	CIVIL/SMALL CLAIMS	22.00
	1544653	564017 CONCILIATION COURT	CONCILLIATION COURT	8.25
	1544653	565015 COUNTY COURT ADMIN	COURT ADMIN/CLERK	8.25
	144971	6606 - OASIS NEW COLD AND ROOM TEMP COOLER	COURT HOUSE JAIL	800.00
	144971	NO SPILL TRAY	COURT HOUSE JAIL	15.00
	1544653	552013 CORRECTIONS	COURT HOUSE JAIL	687.50
	1544653	564023 DISTRICT CRT REFEREE	COURT REFEREE GRANT	5.50
	1544653	550052 SHERIFF CSI	CRIME LAB	33.00
	1544653	560012 ATTORNEY - CRIMINAL	CRIMINAL	82.50
	1544653	565012 COUNTY COURT TRAFFIC	CRIMINAL/TRAFFIC DIV	35.75
	1544653	670011 ENGINEERS UPPER	DESIGN & SURVEY	8.25
	1544653	684022 DETOX CENTER	DETOX SERVICES	11.00
	1544653	550075 SHERIFF DISTRICT CRT HOJ 6TH FLOOR	DISTRICT COURT	44.00
	1544653	564024 DRUG COURT	DRUG COURT	38.50
	1544653	550079 SHERIFF CIVIC CTR ENTRANCE SECURITY	ENTRANCE SECURITY OFFICERS	16.50
	1544653	583011 ENVIRO SERVICES - LANDFILL	ENVIRONMENTAL COMPLIANCE	11.00
	1544653	550072 SHERIFF FIELD SVCS 1616 LEAVENWORTH	FIELD SERVICES	41.25
	1544653	502013 CLERKS	FINANCE DEPARTMENT	35.75
	1544653	554011 EMERGENCY MGMT	GENERAL OFFICE	2.75
	1544653	513012 CIVIL SERVICE	GENERAL OFFICE CIVIL SER	19.25
	1544653	562012 CLERK OF DISTRICT COURT	GENERAL OFFICE CLRK OF DIST CRT	57.75
	1544653	505012 ELECTIONS	GENERAL OFFICE ELECT COMM	24.75
	1544653	509011 GARAGE	GENERAL OFFICE GARAGE	33.00

	1544653	567011 JUVENILE COURT	GENERAL OFFICE JUVENILE CRT	38.50
	1544653	561012 PUBLIC DEFENDER	GENERAL OFFICE PUBLIC DEFENDER	112.75
	1544653	508012 PURCHASING	GENERAL OFFICE PURCHASING	16.50
	1544653	504012 ASSESSORS/ROD	GENERAL OFFICE REG OF DEEDS	79.75
	1544653	528011 GIS	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	5.50
	1544653	633017 HEALTH CENTER HOUSEKEEPING	HOUSEKEEPING	5.50
	1531342	HOT/COLD WATER COOLER FOR JUDGE GLEASON'S COURTROOM #505	JUDGES	300.00
	1544653	564012 DISTRICT JUDGES	JUDGES	88.00
	1544653	560022 ATTORNEY - JUVENILE	JUVENILE	27.50
	1544653	556011 JUVENILE ASSESSMENT	JUVENILE ASSESSMENT CENTER	19.25
	1544653	568011 JUVENILE PROBATION	JUVENILE COURT PROBATION	85.25
	1544653	564015 LAW LIBRARY	LAW LIBRARY	2.75
	1544653	508014 MAILROOM	MAIL ROOM	19.25
	1544653	672011 ENGINEERS LOWER	MAINTENANCE	33.00
	1544653	635017 HEALTH CENTER NURSING	OCCUPATIONAL THERAPY	24.75
	1544653	553012 911 COMMUNICATIONS	OPERATIONS COMMUNICATIONS	77.00
	1544653	524011 WORK COMP COURT	OUTSIDE OFFICE EXPENSE	11.00
	1544653	684014 HEALTH CENTER DAY TREATMENT	PARTIAL CARE	13.75
	1544653	635015 HEALTH CENTER PHARMACY	PHARMACY	7.00
	1544653	565014 COUNTY COURT INTERPRETER	PROBATE DIV	2.75
	1544653	507011 PUBLIC PROPERTIES	PUB PROPERTY LEASING	24.75
	1544653	511011 RECORDS IMAGING	RECORDS IMAGING	2.75
	1544653	550081 SHERIFF TITLE INSPECTION 83RD & CHICAGO	TITLE INSPECTION	8.25
	1544653	560021 ATTORNEY - VICTIM WITNESS	VICTIM ASSISTANCE UNIT	16.50
	1544653	INV #1544653 WATER SERVICE - JULY 2018	VITAL STATISTICS	11.00
	1544653	508013 WAREHOUSE	WAREHOUSE	19.25
				PAYMENT TOTAL: 3,613.50
INTEGRAL SOLUTIONS GROUP	506341	FREIGHT	PHARMACY	31.69
	506341	PLEASE ORDER (3) BOXES OF 30-DAY BLUE MARS ITEM #506559 FROM INTEGRAL	PHARMACY	69.00
				PAYMENT TOTAL: 100.69
INTERSTATE BATTERIES OF OMAHA	81046933	FASTER-ORD# 77063 ; Inv# 81046933	156TH MAPLE INV	383.84
				PAYMENT TOTAL: 383.84
INVASIVE PLANT ASSOCIATION OF	16-AUG-2018	REG MIKE REED UMISC NAISMA CONF DC ENVIRO SVCS	NOXIOUS WEED CONTROL	310.00

WISCONSIN				
				PAYMENT TOTAL: 310.00
J P COOKE COMPANY	521782	BALANCE OF PO 247767	ADMIN SHERIFF	0.12
	521782	POSSIBLE SHIPPING	ADMIN SHERIFF	10.00
	521782	REFINISH BADGE	ADMIN SHERIFF	20.00
	521782	REPAIR BADGE	ADMIN SHERIFF	20.00
	523756	Notary Stamp:Melissa L.M. RumbaughCommission Expires August 11, 2022	ADMINISTRATION POOR RELIEF	23.20
	522497	WOOD GRAIN NAME PLATE WITH WHITE LETTERS FOR RHONDA ROLLES	CRIMINAL	19.04
	522661	N16 X STAMPER RED INK (\$47.25 - 20%= \$37.80 NET)	CRIMINAL/TRAFFIC DIV	37.80
	524167	2x12 Desk Top Name Plate: Sherry Sparks	GENERAL OFFICE PURCHASING	24.44
	524167	2x12 Name Plate & Wall Bracket: Rita Schwabe	GENERAL OFFICE PURCHASING	24.44
	524167	2x12 Name Plate & Wall bracket:Carl Martin	GENERAL OFFICE PURCHASING	24.44
	524167	2x12 Name Plate & Wall bracket:Carol Buhr	GENERAL OFFICE PURCHASING	24.44
	524167	2x12 Name Plate & Wall bracket:Eric Carlson	GENERAL OFFICE PURCHASING	24.44
	524167	2x12 Name Plate & Wall bracket:Holly Hurt	GENERAL OFFICE PURCHASING	24.44
	524167	2x12 Name Plate & Wall bracket:Joan Finn	GENERAL OFFICE PURCHASING	24.44
	524167	2x12 Name Plate & Wall bracket:Michelle Horton	GENERAL OFFICE PURCHASING	24.44
	524167	2x12 Name Plate & Wall bracket:Nick Ross	GENERAL OFFICE PURCHASING	24.44
	524167	2x12 Name Plate & Wall bracket:Nicole Carlberg	GENERAL OFFICE PURCHASING	24.44
	524167	2x12 Name Plate & Wall bracket:Tara Holmstedt	GENERAL OFFICE PURCHASING	24.44
	523382	N40 Pocket XStamper for Karmann-Notary Stamp	MILLARD BRANCH	23.20
	523372	N40 Pocket XStamper for Douglas-Notary Stamp	SOUTH BRANCH	23.20
	523379	N40 Pocket XStamper for Preiksaitis-Notary Stamp	SOUTH BRANCH	23.20
				PAYMENT TOTAL: 468.60
J Q OFFICE EQUIPMENT	I260288	INV I260288 METER READING CHARGES 5/25/18 - 8/24/18	CIVIL	96.28
				PAYMENT TOTAL: 96.28
J&J SMALL ENGINE	298795	Parts and repairs J & J Engine 582013	PARKS AND TRAILS	134.67
				PAYMENT TOTAL: 134.67
JARED E JENSEN	V08/10/18LP	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	132.44
	V08/15/18LP	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	109.00
				PAYMENT TOTAL: 241.44
JASONS DELI	D028290	OYS YUTH IMPACT STEERING COMMITTEE MTG JUDGE JOHNSON8/02/18	GENERAL OFFICE JUVENILE CRT	45.86
				PAYMENT TOTAL: 45.86
JAY ODAY INC	14222	1050 - SKIPBO	CORRECTIONS INMATE BENEFIT ACCOUNT	362.50

	14222	FREIGHT	CORRECTIONS INMATE BENEFIT ACCOUNT	36.25
				PAYMENT TOTAL: 398.75
JEFFREY M KURTZ	28-AUG- 2018JK038319JV160001592	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	28-AUG- 2018JK038328JV160001332	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	263.25
	28-AUG- 2018JK038330JV150001596	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
				PAYMENT TOTAL: 484.25
JENNIFER D WALKINGSTICK	27-AUG-2018CR181261	ATTORNEY FEES	COURT COSTS DISTRICT CRT	340.00
	28-AUG- 2018JW037108JV170002076	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	282.75
				PAYMENT TOTAL: 622.75
JENNIFER L KONOP	28-AUG- 2018JK031877JV160001983	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	3,419.00
	28-AUG- 2018JK031878JV180000025	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	243.75
	28-AUG- 2018JK031891JV150001787	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	28-AUG- 2018JK032974JV180000205	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	484.25
	28-AUG- 2018JK033019JV160001639	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	7,475.00
	28-AUG- 2018JK033134JV160001439	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	2,739.75
	28-AUG- 2018JK035435JV180000209	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	351.00
	28-AUG- 2018JK037919JV160001900	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	100.75
	28-AUG- 2018JK038442JV160000244	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	120.25
				PAYMENT TOTAL: 15,089.75
JEREMY J POELL	V08-15/18LP	MILEAGE REIMBURESMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	204.92
				PAYMENT TOTAL: 204.92
JESSICA PEALE DOUGLAS	28-AUG- 2018JD038730JV160001047	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	228.05
	28-AUG- 2018JD038730JV160001047	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.40
	28-AUG-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.53

	2018JD038730JV180000991			
	28-AUG-2018JD038730JV180000991	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.40
	28-AUG-2018JD038730JV180001168	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	28.17
	28-AUG-2018JD038730JV180001168	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.16
	28-AUG-2018JD038746JV180000785	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	28-AUG-2018JD038747JV160001202	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	442.00
	28-AUG-2018JD038747JV160001202	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.48
	28-AUG-2018JD038800JV160001444	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	269.75
	28-AUG-2018JD038800JV160001444	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.96
				PAYMENT TOTAL: 1,211.40
JILL ALBRACHT RPR CCR	1827	ST V VALENTINE CR17-3891 TRANSCRIPT J.WEST - PUB DEF	COURT COSTS PUBLIC DEFENDER	165.75
				PAYMENT TOTAL: 165.75
JOERNS HEALTHCARE LLC	80094797	8-Function Hand Control; Item #11012840; Model: ECS; SN #901899107991917561	SKILLED CARE	674.88
	80094797	S&H	SKILLED CARE	50.00
				PAYMENT TOTAL: 724.88
JOHN STEVENS BERRY PC LAW FIRM	28-AUG-2018WH036083JV160001268	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,014.00
	28-AUG-2018WH036141JV170000856	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	292.50
	28-AUG-2018WH036142JV170000330	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	526.50
	28-AUG-2018WH036144JV160001597	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	877.50
	28-AUG-2018WH036145JV160002056	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	250.25
	28-AUG-2018WH036147JV170001699	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	289.25
	28-AUG-2018WH036148JV160000704	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	28-AUG-2018WH036150JV170001504	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00
	28-AUG-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	656.50

2018WH036151JV140000927			
28-AUG-2018WH036152JV170001114	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	292.50
28-AUG-2018WH036153JV150001238	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
28-AUG-2018WH036155JV109048879	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
28-AUG-2018WH036156JV160001825	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	308.75
28-AUG-2018WH036306JV130002003	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
28-AUG-2018WH036356JV130000708	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.75
28-AUG-2018WH036358JV170001672	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	487.50
28-AUG-2018WH036373JV170001610	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
28-AUG-2018WH036378JV160000641	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
28-AUG-2018WH036390JV120001717	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	42.25
28-AUG-2018WH036390JV120002099	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	42.25
28-AUG-2018WH036390JV120002516	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	42.25
28-AUG-2018WH036390JV130001561	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	42.25
28-AUG-2018WH036390JV130001691	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	42.25
28-AUG-2018WH036391JV170002306	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	105.63
28-AUG-2018WH036391JV170002308	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	105.62
28-AUG-2018WH036392JV180000690	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	243.75
28-AUG-2018WH036771JV150001986	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	120.25
28-AUG-2018WH036974JV170001974	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.50
28-AUG-2018WH036978JV180000324	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	276.25
28-AUG-2018WH037196JV170002026	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	126.75
28-AUG-2018WH037202JV160001871	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	487.50

	28-AUG-2018WH037311JV180000843	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25
	28-AUG-2018WH038421JV170000140	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
	28-AUG-2018WH038583JV180000425	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	28-AUG-2018WH038584JV160001122	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
				PAYMENT TOTAL: 8,401.25
JOHNSON & PEKNY LLC	24-AUG-2018 PR02-582	ATTORNEY FEES	COURT ADMIN/CLERK	340.98
	28-AUG-2018DP033777JV170000261	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	28-AUG-2018DP033777JV170000261	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.30
	28-AUG-2018DP037595JV160000855	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	28-AUG-2018DP038563JV109055060	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	28-AUG-2018DP038565JV160000420	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	172.25
	28-AUG-2018DP038565JV160000420	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.91
	28-AUG-2018DP038565JV170001129	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	172.25
	28-AUG-2018DP038565JV170001129	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.91
	28-AUG-2018DP038566JV180000831	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00
	28-AUG-2018DP038566JV180000831	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.91
	28-AUG-2018DP038568JV180000905	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	28-AUG-2018DP038568JV180000905	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.55
	28-AUG-2018DP038568JV180000907	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	28-AUG-2018DP038568JV180000907	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.55
	28-AUG-2018DP038569JV170002222	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.25
	28-AUG-2018DP038569JV170002222	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.30
	28-AUG-2018DP038569JV180000950	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.25

28-AUG-2018DP038569JV180000950	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.30
28-AUG-2018DP038574JV150001596	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	435.50
28-AUG-2018DP038577JV160001680	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
28-AUG-2018GJ037362JV160000661	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
28-AUG-2018GJ038199JV160001587	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
28-AUG-2018JC036620JV170001626	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
28-AUG-2018JC037604JV170001804	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
28-AUG-2018JC037683JV180000753	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	35.75
28-AUG-2018JC037683JV180000757	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	35.75
28-AUG-2018JC038581JV180000548	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
28-AUG-2018LG037645JV160000445	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
28-AUG-2018LG037650JV180000609	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
28-AUG-2018LG037650JV180000609	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
28-AUG-2018LG037658JV160001785	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	682.50
28-AUG-2018LG037658JV160001785	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.00
28-AUG-2018LG037663JV150002114	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
28-AUG-2018LG038628JV180000514	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
28-AUG-2018LG038630JV180000331	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
28-AUG-2018LG038631JV170000140	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
28-AUG-2018LG038666JV170000348	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
28-AUG-2018LG038668JV150000470	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.50
28-AUG-2018LG038670JV160000494	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
28-AUG-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00

	2018LG038686JV160000416			
	28-AUG-2018LG038688JV160001746	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	526.50
	28-AUG-2018LG038688JV160001746	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
				PAYMENT TOTAL: 5,372.71
JOHNSON HARDWARE CO	0880108-IN	JH CORR. INV.0880108-IN;DTD.8/14/18 .PP	CORRECTIONS BLD MNTCE	10.40
				PAYMENT TOTAL: 10.40
JOHNSTONE SUPPLY	4142837	JS PRESS.SWITCH FOR AIR HNDLR @ CORR INV. 4142837 DTD.8/16/18 . .PP	CORRECTIONS BLD MNTCE	57.67
	1218027A	JOHNSTONE SUPPLY BELT AX43 @ CSI INV.1218027A DTD. 8/15/18 . . PP	PUB PROPERTY LEASING	10.37
	1217486	JOHNSTONE SUPPLY FLEX DUCT @ 1101 INV.1217486 DTD. 8/9/18 . . PP	WELFARE OFFICES	14.88
				PAYMENT TOTAL: 82.92
JON D RUFF	V8/10/18LP	MILEAGE REIMBURSEMENT - DCHD SAN ENG	SANITATION ENGINEER ADMIN	237.08
	V8/23/18LP	MILEAGE REIMBURSEMENT - DCHD SAN ENG	SANITATION ENGINEER ADMIN	257.24
	10-AUG-2018	MILEAGE REIMBURSEMENT - DCHD WEST NILE	WEST NILE VIRUS	111.18
				PAYMENT TOTAL: 605.50
JON S NATVIG	24-AUG-2018 CR18-13185	ATTORNEY FEES	COURT ADMIN/CLERK	310.00
				PAYMENT TOTAL: 310.00
JONATHON D CROSBY	24-AUG-2018 CR18-4852	ATTORNEY FEES	COURT ADMIN/CLERK	200.00
	24-AUG-2018 CR18-5886	ATTORNEY FEES	COURT ADMIN/CLERK	162.50
	24-AUG-2018 CR17-26454	ATTORNEY FEES	COURT ADMIN/CLERK	175.00
				PAYMENT TOTAL: 537.50
JOSEPH J BLAKE AND ASSOCIATES INC	4941.01-IN	ATTORNEY FEES	LIAB INS ESCROW	8,250.00
				PAYMENT TOTAL: 8,250.00
JOSEPH LOPEZ WILSON	28-AUG-2018JL038228JV160000609	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	669.50
				PAYMENT TOTAL: 669.50
JUDI BINIAMOW	24	INV. #24 MRT CLASS FOR DRUG COURT 7/2, 7/5, 7/9, 7/12, 7/16, 7/19, 7/23, 7/26 & 7/30/2018	DRUG COURT	1,282.50
				PAYMENT TOTAL: 1,282.50

JULIE GARRIDO	V082118AD	MILEAGE REIMBURSEMENT - DCHD WIC	WOMEN INFANT CHILDREN (WIC)	13.63
				PAYMENT TOTAL: 13.63
KELLEY PLUCKER LLC	148	Kelley Plucker Inv. #148	FEES & CONTRACTS	5,700.00
	149	Kelley Plucker Inv. #149	FEES & CONTRACTS	5,700.00
				PAYMENT TOTAL: 11,400.00
KENNETH BOVASSO & ASSOCIATES	01-SEP-2018	SEPTEMBER 2018-GRANT WRITER CONTRACTED SERVICES	EXECUTIVE	4,592.92
	DM 01-SEP-2018	SEPTEMBER 2018-GRANT WRITER CONTRACTED SERVICES	EXECUTIVE	-0.30
				PAYMENT TOTAL: 4,592.62
KENNY JACOBS LAW OFFICE LLC	24-AUG-2018 CR18-17861	ATTORNEY FEES	COURT ADMIN/CLERK	155.00
				PAYMENT TOTAL: 155.00
KERRY L KERNEN	V08/13/18HAB	MILEAGE REIMBURSEMENT - DCHD WIC	WOMEN INFANT CHILDREN (WIC)	23.44
				PAYMENT TOTAL: 23.44
KEVIN A RYAN	28-AUG- 2018KR038446JV160000520	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	234.00
	28-AUG- 2018KR038446JV180000306	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	234.00
	28-AUG- 2018KR038662JV170000043	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	279.50
	28-AUG- 2018KR038665JV170001536	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	617.50
	28-AUG- 2018KR038725JV160001825	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	292.50
	28-AUG- 2018KR038727JV150001337	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.50
				PAYMENT TOTAL: 1,885.00
KEYMASTERS OF GREATER OMAHA INC	282132	KM KEY BY CODE, DUPS INV.282132, 282243, 282890, 283903 HOSP	CARPENTER	27.00
	282243	KM KEY BY CODE, DUPS INV.282132, 282243, 282890, 283903 HOSP	CARPENTER	11.25
	282890	KM KEY BY CODE, DUPS INV.282132, 282243, 282890, 283903 HOSP	CARPENTER	35.00
	283903	KM KEY BY CODE, DUPS INV.282132, 282243, 282890, 283903 HOSP	CARPENTER	11.25
	286175	KM INV.286175 DTD 8/21/18 @ 408 .PP	CRTHSE WEST MNTCE	30.00
	286165	Keymasters - 286135, Keys	SECURITY	31.50
				PAYMENT TOTAL: 146.00

KREIKEMEIER LAW LLC	28-AUG-2018JN031977JV170001214	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	28-AUG-2018JN035483JV160000420	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	28-AUG-2018JN037218JV170001398	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
	28-AUG-2018JN037224JV170000787	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
	28-AUG-2018JN037225JV170001613	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,014.00
	28-AUG-2018JN037231JV160001307	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	429.00
	28-AUG-2018JN037237JV170001547	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	292.50
	28-AUG-2018JN037240JV180000586	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	507.00
	28-AUG-2018JN037244JV170001461	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	28-AUG-2018JN037245JV170001137	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	28-AUG-2018JN037249JV160001932	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	455.00
	28-AUG-2018JN037251JV160001369	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	214.50
	28-AUG-2018JN037256JV170000948	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
				PAYMENT TOTAL: 3,926.00
KREISERS LLC	14863834	SAFETY SCREW SPIKE FEED SET#775659 KREISERS	UNSPECIFIED	211.60
				PAYMENT TOTAL: 211.60
KUBOTA OF OMAHA	CO108600	FASTER-ORD# 76985 ; Inv# CO108600	156TH MAPLE INV	1,043.65
	CO104360	CREDIT PO 222891	MAINTENANCE	-119.57
	CO108245	K5647-3434-0 BLADE FOR MODEL F3990	MAINTENANCE	119.28
	CO108245	K5651-3435-2 SPRING PLATE	MAINTENANCE	56.76
	CO108857	K5697-40922 SKID LHSIDE	MAINTENANCE	79.45
				PAYMENT TOTAL: 1,179.57
KUENY & BEGLEY LAW OFFICES	28-AUG-2018JB038089JV160001123	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,014.00
	28-AUG-2018JB038814JV160001520	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
	28-AUG-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	286.00

	2018JB038815JV160001123			
				PAYMENT TOTAL: 1,482.00
LARUE DISTRIBUTING INC	2700:3371352	COFFEE SERVICES	DESIGN & SURVEY	233.00
				PAYMENT TOTAL: 233.00
LATIMER REPORTING	31933	PROFESSIONAL SVCS APPEARANCE FEE - CO ATTY	CIVIL	100.00
				PAYMENT TOTAL: 100.00
LATITUDE GEOGRAPICS GROUP LTD	INV0009465	Geocortex Essentials Maintenance	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	5,000.00
				PAYMENT TOTAL: 5,000.00
LAW OFFICE OF JUDITH A WELLS PC LLO	28-AUG- 2018JW038779JV160002056	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	559.00
				PAYMENT TOTAL: 559.00
LAW OFFICE OF JUSTIN T WAYNE LLC	28-AUG- 2018JW038555JV170001539	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
				PAYMENT TOTAL: 65.00
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	28-AUG- 2018NC038490JV150000803	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	448.50
	28-AUG- 2018NC038494JV180000227	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,023.75
	28-AUG- 2018NC038496JV170001260	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
	28-AUG- 2018NC038499JV170001500	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	39.00
	28-AUG- 2018NC038499JV170002273	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	39.00
	28-AUG- 2018NC038501JV180000242	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75
	28-AUG- 2018NC038502JV180000119	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	256.75
	28-AUG- 2018NC038505JV170001997	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	139.75
	28-AUG- 2018NC038511JV170001214	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.25
	28-AUG- 2018NC038537JV170000311	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
				PAYMENT TOTAL:

				2,353.00
LAW OFFICES OF NICHOLAS WURTH	28-AUG-2018NW038392JV160001590	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	28-AUG-2018NW038520JV170001533	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,202.50
				PAYMENT TOTAL: 1,287.00
LEFLER KUEHL & BURNS	28-AUG-2018JK033474JV109055718	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
				PAYMENT TOTAL: 71.50
LEGAL AID OF NEBRASKA	20-AUG-2018	ATTORNEY FEES	DIRECT CLIENT SERVICES	468.75
				PAYMENT TOTAL: 468.75
LOHITAKSHA RAO	V8/15/18LP	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	206.01
				PAYMENT TOTAL: 206.01
M & M STAFFING INC	048312	Weekly DCHC Hskp Temp Staff; OWS Inv# 048312 dtd 7/22/2018 \$2516.25	HOUSEKEEPING	2,516.25
	048391	Weekly DCHC Hskp Temp Staff; OWS Inv# 048391 dtd 7/29/2018 \$3332.13	HOUSEKEEPING	3,332.13
	048462	Weekly DCHC Hskp Temp Staff; OWS Inv# 048462 dtd 8/05/2018 \$4054.55	HOUSEKEEPING	4,054.55
	048542	Weekly DCHC Hskp Temp Staff; OWS Inv# 048542 dtd 8/12/2018 \$3820.05	HOUSEKEEPING	3,820.05
	048624	Weekly DCHC Hskp Temp Staff; OWS Inv# 048624 dtd 8/19/2018 \$2912.75	HOUSEKEEPING	2,912.75
	048313	Weekly DCHC Laundry Temp Staff; OWS Inv# 048313 dtd 7/22/2018 \$468.95	LAUNDRY & LINEN	468.95
	048392	Weekly DCHC Laundry Temp Staff; OWS Inv# 048392 dtd 7/29/2018 \$564.25	LAUNDRY & LINEN	564.25
	048463	Weekly DCHC Laundry Temp Staff; OWS Inv# 048463 dtd 8/05/2018 \$446.07	LAUNDRY & LINEN	446.07
	048543	Weekly DCHC Laundry Temp Staff; OWS Inv# 048543 dtd 8/12/2018 \$670.99	LAUNDRY & LINEN	670.99
	048625	Weekly DCHC Laundry Temp Staff; OWS Inv# 048625 dtd 8/19/2018 \$362.19	LAUNDRY & LINEN	362.19
				PAYMENT TOTAL: 19,148.18
MANAGEMENT REGISTRY INC	008826	Management Registry # 8826	5 E-CENTER INPATIENT	777.00
				PAYMENT TOTAL: 777.00
MANGELSENS	TR-1034	INV. TR-1034 FRAMING FOR PICTURE (MIKE HAVLIK)	JUDGES	370.56
				PAYMENT TOTAL: 370.56
MANHATTAN DELI	000043	JURY LUNCHEs DC DIST COURT	JURORS	99.00
				PAYMENT TOTAL: 99.00
MAPLE 85	9823	Mulch Maple 85 582013	PARKS AND TRAILS	84.75

				PAYMENT TOTAL: 84.75
MARCIA L FOYE	V081018AD	MILEAGE REIMBURSEMENT DCHD	WOMEN INFANT CHILDREN (WIC)	6.54
	V081318AD	MILEAGE REIMBURSEMENT - DCHD WIC	WOMEN INFANT CHILDREN (WIC)	15.81
				PAYMENT TOTAL: 22.35
MARCO INC	INV5481383	COPIER MONTHLY CHARGES	DESIGN & SURVEY	134.09
				PAYMENT TOTAL: 134.09
MARILYN L JOHNSON	V081018AD	MILEAGE REIMBURSEMENT - DCHD WIC	WOMEN INFANT CHILDREN (WIC)	14.17
				PAYMENT TOTAL: 14.17
MARKING REFRIGERATION INC	94533	ICE MACHINE REPAIR SERVICES	MAINTENANCE	298.00
				PAYMENT TOTAL: 298.00
MARTIN MONARCH OIL COMPANY	391174	BULK CSS-1H OIL	MAINTENANCE	418.10
				PAYMENT TOTAL: 418.10
MARY GRYVA ATTORNEY AT LAW	28-AUG- 2018MG038150JV160000819	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
				PAYMENT TOTAL: 130.00
MARY KAY BOSCHEE RPR	18082201	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	114.00
				PAYMENT TOTAL: 114.00
MARY PAT COE	28-AUG- 2018MC020179JV140001975	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	39.01
	28-AUG- 2018MC020179JV160000397	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	724.74
	28-AUG- 2018MC020179JV160000397	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.98
	28-AUG- 2018MC020475JV160000862	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	650.00
	28-AUG- 2018MC020475JV160000862	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.20
				PAYMENT TOTAL: 1,417.93
MARY S MCKEEVER RPR CRR	01-AUG-2018	ST V BURTON CR18-1427 DEPOS A.JELINSKE - PUB DEF	COURT COSTS PUBLIC DEFENDER	152.50
				PAYMENT TOTAL: 152.50

MAUREEN K MONAHAN	28-AUG-2018MM033121JV180000178	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	344.50
	28-AUG-2018MM033290JV130002022	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	282.75
	28-AUG-2018MM033402JV140001416	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	887.25
	28-AUG-2018MM033569JV109054335	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	695.50
	28-AUG-2018MM034930JV150000769	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,287.00
				PAYMENT TOTAL: 3,497.00
MAXIM STAFFING SOLUTIONS	5925510427	Maxim Invoice # 5925510427	5 E-CENTER INPATIENT	744.00
				PAYMENT TOTAL: 744.00
MBC CONSTRUCTION LLC	1803.02	PROJECT CONSTRUCTION C-28(555)	CONSTRUCTION	121,726.78
				PAYMENT TOTAL: 121,726.78
MCKESSON MEDICAL SURGICAL INC	73874972	ITEM 28105900 AUTOMATED ETERNAL DEFIBRILLATOR PKG AED PLUS ELECTRODE	SAFETY	2,691.40
	74195884	ITEM 88915909 SIMULATOR/ TESTER	SAFETY	407.38
				PAYMENT TOTAL: 3,098.78
MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	73599546	INV 73599546 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	149.78
	73712564	INV 73712564 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	27.44
	73714378	INV 73714378 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	181.34
	73750624	INV 73182722 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	-4.96
	73826624	INV 73826624 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	10.93
	74044398	INV 74044398 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	50.64
	74050178	INV 74050178 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	1,660.44
	73597834	INV 73597834 ITEMS FOR PHARMACY FROM MCKESSON	PHARMACY	173.99
	73677646	BOOST HI PROTEIN VANILLA #4390094139 27/8 OZ. TETRA BRIKS, MCKESSON	UNSPECIFIED	255.40
	73677646	ISOLATION GOWN YELLOW #31521100 50/CS MCKESSON	UNSPECIFIED	99.36
	73677646	TENA CLASSIC PULL ON LARGE ITEM# 72514 72/CS	UNSPECIFIED	759.60
	73677646	TENA CLASSIC PULL ON MEDIUM ITEM# 72513 80/CS	UNSPECIFIED	502.00
	73677646	TENA SERENITY ULTIMATE OVERNIGHT PADS ITEM# 54427 40/CS SUBS	UNSPECIFIED	102.35
	73677646	TENA STRETCH ULTRA BRIEFS MED/REG ITEM# 67802	UNSPECIFIED	1,481.50

	73996110	TENA STRETCH BARIATRIC TAB BRIEF 3XL ITEM# 61391 32/CS	UNSPECIFIED	1,034.75
	74266146	TENA STRETCH ULTRA BRIEFS 2XL ITEM# 61390	UNSPECIFIED	2,188.50
	74266146	TENA STRETCH ULTRA BRIEFS LG/XLG ITEM# 67803	UNSPECIFIED	1,370.00
	74266146	TRIPLE BLADE RAZOR #75361700 100/CS MCKESSON	UNSPECIFIED	161.75
				PAYMENT TOTAL: 10,204.81
MCNEIL LAW OFFICE PC LLO	28-AUG- 2018JM038424JV180000574	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	253.50
	28-AUG- 2018JM038427JV170000170	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	102.37
	28-AUG- 2018JM038427JV180000521	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	102.38
	28-AUG- 2018JM038428JV180000373	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	523.25
	28-AUG- 2018JM038433JV150002076	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	100.75
	28-AUG- 2018JM038447JV170001692	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	539.50
	28-AUG- 2018JM038449JV150001796	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	159.25
	28-AUG- 2018JM038450JV170001533	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	214.50
				PAYMENT TOTAL: 1,995.50
MEDICS AT HOME	14015	DCHC RESIDENT TRANSPORT MEDICS AT HOME INV 14015 / CC1	CAVANAUGH CARE CENTER I	71.00
	13533	Payment of Invoice Trip #13533 for van service from VA to DCHC	SKILLED CARE	37.00
				PAYMENT TOTAL: 108.00
MEDLINE INDUSTRIES INC	1857037315	ALOE VESTA BODYWASH/SHAMPOO #SQU324609 48/8 MEDLINE	UNSPECIFIED	2,185.60
	1857037315	MOISTURE BARRIER #SQU324908H MEDLINE	UNSPECIFIED	898.00
				PAYMENT TOTAL: 3,083.60
MENARDS INC	44007	MENARDS RALSTON WALLGRIPS,ANCHORS INV.44007 DTD. 8/2/18.....ZACH.....HOSP	CARPENTER	28.23
	45109	MENARDS RALSTON SCREWS & BITS INV.45109 DTD. 8/15/18.....ZACH.....HOSP	CARPENTER	127.64
	45861	1ea #2116857 SHELF UNIT	CENTRAL SUPPLY HEALTH CENTER	99.00
	45861	2ea #2004024 SHELF UNITS	CENTRAL SUPPLY HEALTH CENTER	316.00
	45683	MENARD RALSTON @ CORR.INV.45683 DTD. 8/21/18.....PP	CORRECTIONS BLD MNTCE	17.18
	45129	MASTER LOCK, COMBINATION PADLOCK	WOMEN INFANT CHILDREN (WIC)	6.94

	93208	MENARDS BELLEVUE CHROME HNDL INV.93208 DTD 8/9/18 . PP	PUB PROPERTY LEASING	9.98
	57515	SUPPLIES-MENARDS	PATROL	76.32
	10060	SUPPLIES-MENARDS	DISTRICT COURT	12.98
	9230	TOOLS AND SUPPLIES 582015	NOXIOUS WEED CONTROL	58.86
	9909	TOOLS AND SUPPLIES 582015	NOXIOUS WEED CONTROL	24.48
	10045	Supplies Menards 583013	PARKS AND TRAILS	43.22
	9344-1	Supplies Menards 583013	PARKS AND TRAILS	140.75
	10351	MENARDS OMAHA @ SHERIFFS PLUMBING INV.10351 DTD. 8/20/18.....PP	PUB PROPERTY LEASING	5.59
	8796	MENARDS OMAHA @ TFH INV.8796 DTD. 7/31/18 . .PP	PUB PROPERTY LEASING	54.87
	9447	MENARDS OMAHA INV.9447 DTD. 8/9/18 .PP	WELFARE OFFICES	24.98
				PAYMENT TOTAL: 1,047.02
METROPOLITAN AREA PLANNING AGENCY	1410	MAPA SUPPORT	DESIGN & SURVEY	67,364.00
	1409	MAPA Inv. 1409	METRO AREA PLANNING AGENCY	52,899.00
				PAYMENT TOTAL: 120,263.00
METROPOLITAN UTILITIES DISTRICT	02-AUG-2018	DCHC UTILITY MUD ACCT 229339(7/1/18-7/31/18) 233448(7/13/18-8/13/18) 267469(7/14/18-8/14/18) 267440(7/14/18-8/14/18)	GEN BUILD MAINT	10,158.55
	13-AUG-2018	DCHC UTILITY MUD ACCT 229339(7/1/18-7/31/18) 233448(7/13/18-8/13/18) 267469(7/14/18-8/14/18) 267440(7/14/18-8/14/18)	GEN BUILD MAINT	43.39
	15-AUG-2018	DCHC UTILITY MUD ACCT 229339(7/1/18-7/31/18) 233448(7/13/18-8/13/18) 267469(7/14/18-8/14/18) 267440(7/14/18-8/14/18)	GEN BUILD MAINT	234.59
	15-AUG-2018-1	DCHC UTILITY MUD ACCT 229339(7/1/18-7/31/18) 233448(7/13/18-8/13/18) 267469(7/14/18-8/14/18) 267440(7/14/18-8/14/18)	GEN BUILD MAINT	11,121.94
	16-AUG-2018	MUD bill	GENERAL OFFICE EXT SERVICE	780.36
	23-AUG-2018 GA 201901907	CLIENT AID	DIRECT CLIENT SERVICES	31.14
	23-AUG-2018 GA 201901910	CLIENT AID	DIRECT CLIENT SERVICES	32.79
				PAYMENT TOTAL: 22,402.76
MICHAEL J WILSON	24-AUG-2018 CR18-7389	ATTORNEY FEES	COURT ADMIN/CLERK	90.00
	24-AUG-2018 CR17-24838	ATTORNEY FEES	COURT ADMIN/CLERK	50.00
	23-AUG-2018CR174078	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,188.00
	28-AUG-2018CR152038	ATTORNEY FEES	COURT COSTS DISTRICT CRT	4,396.00
				PAYMENT TOTAL: 5,724.00
MICHAEL P CONNOR	V8/13/18LP	MILEAGE REIMBURSEMENT - DCHD SAN ENG	SANITATION ENGINEER ADMIN	93.20
	8/13/18/LP	MILEAGE REIMBURSEMENT - DCHD WEST NILE	WEST NILE VIRUS	88.84
				PAYMENT

				TOTAL: 182.04
MICHAEL TODD & COMPANY INC	162706	FASTER-ORD# 77106 ; Inv# 162706	156TH MAPLE INV	791.41
	162705	S229 20 OZ FL PINK INVERT SPRAY PAINT	MAINTENANCE	579.60
				PAYMENT TOTAL: 1,371.01
MICHELLE BREZINSKI	21-AUG-2018	ST V MARTINEZ-RENTERA ATTEMPTED DEPO 8/20/2018 Y.SOSA - PUB DEF	COURT COSTS PUBLIC DEFENDER	100.00
				PAYMENT TOTAL: 100.00
MICROFILM IMAGING SYSTEMS INC	76940	DCHC RENTAL MICROFILM INAGING INV 76940	MEDICAL RECORDS	40.00
	77107	Archive Film 134NXEO	RECORDS IMAGING	3,364.00
	77107	Kodak Prostar Developer 102-2490	RECORDS IMAGING	926.08
	77107	Kodak Prostar Developer HazMat Charge	RECORDS IMAGING	25.00
	77107	Kodak Prostar Fixer-102-2656	RECORDS IMAGING	583.20
	77107	Prostar Tape Dispenser 199-0977	RECORDS IMAGING	238.56
				PAYMENT TOTAL: 5,176.84
MIDWEST INDEPENDENT PHYSICIANS LLC	24-AUG-2018	CLIENT AID	DIRECT CLIENT SERVICES	11,801.45
	27-AUG-2018	CLIENT AID	DIRECT CLIENT SERVICES	11,512.70
				PAYMENT TOTAL: 23,314.15
MIDWEST MEDICAL TRANSPORT COMPANY	933080	DCHC RESIDENT TRANSPORT MIDWEST MEDIVAN INV 933080 / CC1	CAVANAUGH CARE CENTER I	45.00
				PAYMENT TOTAL: 45.00
MIDWEST VETERINARY SPECIALTY HOSPITAL	485622779	VET FEE-FLETCH-VCA MIDWEST VET	COUNTY SHERIFF	287.99
				PAYMENT TOTAL: 287.99
MIN THAPA	24-JUL-2018	CR18-18172 ST V RAI NEPALI INTERPRETER 7/24/18 A.LUCAS - PUB DEF	COURT COSTS PUBLIC DEFENDER	70.00
	25-JUL-2018	CR18-16766 ST V SARKI NEPALI INTERPRETER 7/25/18 M.MILLER - PUB DEF	COURT COSTS PUBLIC DEFENDER	70.00
				PAYMENT TOTAL: 140.00
MITCHELL MANAGEMENT CORPORATION	920	INNS OF COURT MTG - JUV CRT	GENERAL OFFICE JUVENILE CRT	96.34
				PAYMENT TOTAL: 96.34
MOORE MEDICAL LLC	70002689	MAGELLAN SAFETY SYRINGE ITEM#8881892950 1/2 ml 29G X 1/2" INSULIN 50/BX	UNSPECIFIED	119.60
	70003259	MAGELLAN SAFETY SYRINGE ITEM#8881892950 1/2 ml 29G X 1/2" INSULIN	UNSPECIFIED	239.20

		50/BX		
				PAYMENT TOTAL: 358.80
MORICS MOO	02-AUG-2018	CR18-2497 ST V AYE KAREN INTERPRETER 8/21/18 A.MENDOZA - PUB DEF	COURT COSTS PUBLIC DEFENDER	70.00
	02-AUG-2018-1	CR18-19757 ST V YAR BURMESE INTERPRETER 8/21/18 A.MENDOZA - PUB DEF	COURT COSTS PUBLIC DEFENDER	35.00
	10-AUG-2018	CR18-17666 ST V SHEE KAREN INTERPRETER 8/10/18 J.JEDLICKA - PUB DEF	COURT COSTS PUBLIC DEFENDER	35.00
	13-AUG-2018	CR18-17666 ST V SHEE KAREN INTERPRETER 8/13/18 J.JEDLICKA - PUB DEF	COURT COSTS PUBLIC DEFENDER	70.00
	20-AUG-2018	CR18-15005 ST V MOO KAREN INTERPRETER 8/20/18 A.ROMSHEK - PUB DEF	COURT COSTS PUBLIC DEFENDER	70.00
	20-AUG-2018-1	CR18-15560 ST V KAW KAREN INTERPRETER 8/20/18 A.JELINSKE - PUB DEF	COURT COSTS PUBLIC DEFENDER	70.00
				PAYMENT TOTAL: 350.00
MOTOROLA SOLUTIONS INC	16005620	ADD: AES ENCRYPTION SOFTWARE ITEM CA00182AR-- APX6500FLASHPORT/FLASHPORT SERIES	ADMIN SHERIFF	3,608.10
	16005620	ADD: ENHANCED DATA ITEM QA03399AB	ADMIN SHERIFF	986.10
	16005620	APX UCM UPGRADE CD ITEM T7936A	ADMIN SHERIFF	54.63
	16005620	ENH: APX GPS ACTIVATION ITEM GA00229AC	ADMIN SHERIFF	986.10
	16005620	ENH: ASTRO 25 OTAR W/ MULTIKEY ITEM G298AV	ADMIN SHERIFF	4,750.38
	16005620	ENH: OVER THE AIR PROVISIONING ITEM G996AY	ADMIN SHERIFF	655.50
	16005620	MACKINAW MOBILE GPS ANTENNA ITEM HAG4000B	ADMIN SHERIFF	433.20
				PAYMENT TOTAL: 11,474.01
NATIONAL EVERYTHING WHOLESALE	16910-01	NAPKIN 15X17 1 PLY 3000/CS NAT.EVERYTHING	UNSPECIFIED	107.72
				PAYMENT TOTAL: 107.72
NATIONAL PUBLIC HEALTH INFORMATION COALITION	R2018-249	RENEWAL 1/1-12/31/2018 MEMBERSHIP DCHD	BUSINESS ADMINISTRATION	75.00
				PAYMENT TOTAL: 75.00
NATIONAL WIC ASSOCIATION	PHEYAO4V6L	REG KERRY KERNEN NUTRITION ED DCHD	NHCS ADMINISTRATION	385.00
				PAYMENT TOTAL: 385.00
NEBRASKA CREDENTIALS VERIFICATION ORGANIZATION INC	28876	Inv#28876Reappt fee	M.D. COST	115.00
				PAYMENT

				TOTAL: 115.00
NEBRASKA CRIMINAL DEFENSE ATTORNEYS ASSOCIATION	31-JUL-2018	BOOT CAMP REGISTRATION L.KRON - PUB DEF	GENERAL OFFICE PUBLIC DEFENDER	100.00
				PAYMENT TOTAL: 100.00
NEBRASKA FURNITURE MART INC	48723906	1 EACH SKU#46929337 AMANA WASHER & 1 EACH SKU#42816769 GE DRYER	5 E-CENTER INPATIENT	288.99
	47078633	SAMSUNG 32" CLASS 720P HDTV SKU 49750375	DISTRICT COURT	177.99
	47078633	SANUS PREMIUM SERIES FULL-MOTION MOUNT SKU 39230834	DISTRICT COURT	90.99
				PAYMENT TOTAL: 557.97
NEBRASKA SUPREME COURT	JDAIFY18-4	JDAI 2017 CBA MONIES	COMMUNITY BASED JUVENILE SRVCS AID GRANT	22,830.25
	JDAIFY18-4	JDAI Remaining Amount Due	COMMUNITY BASED JUVENILE SRVCS AID GRANT	2,821.52
				PAYMENT TOTAL: 25,651.77
NEW FLORENCE LLC	24-AUG-2018 GA 201901920	CLIENT AID	DIRECT CLIENT SERVICES	375.00
				PAYMENT TOTAL: 375.00
NEWEGG BUSINESS	1301502533	KINGSTON 32GB DATA TRAVELER SE9 G2 USB 3.0 FLASH DRIVE, SPEED UP TO 100MB/S (DTSE9G2/32GB)	COUNTY SHERIFF	338.00
				PAYMENT TOTAL: 338.00
NEXTRAQ	AT01386321	ACCT 804483 ENCUMBERING FUNDS MONTHLY AIR TIME, HARDWARE, SERVICES GPS	GENERAL OFFICE REG OF DEEDS	829.80
				PAYMENT TOTAL: 829.80
NMC INC	CUI550827	FASTER-ORD# 76863 ; Inv# CUI550827	156TH MAPLE INV	189.14
				PAYMENT TOTAL: 189.14
NORLOCK METAL PRODUCTS INC	11358	Corner Guard	CARPENTER	156.00
				PAYMENT TOTAL: 156.00
NORMAN J WORDEKEMPER	23-AUG-2018 GA 201901905	CLIENT AID	DIRECT CLIENT SERVICES	187.50
	23-AUG-2018 GA 201901908	CLIENT AID	DIRECT CLIENT SERVICES	187.50
				PAYMENT TOTAL: 375.00
NRG ENERGY CENTER OMAHA	OMA03962	3/12 STEAM / WATER CHARGES	OUTSIDE OFFICE EXPENSE	3,604.92
				PAYMENT TOTAL: 3,604.92

NUTZMAN LAW OFFICE	28-AUG-2018TN037573JV180000689	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	581.75
	28-AUG-2018TN037990JV180000831	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	614.25
	28-AUG-2018TN038165JV180000323	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	360.75
				PAYMENT TOTAL: 1,556.75
NYAMAL RUOT	17-AUG-2018	CR18-15015 NUER INTERPRETER 8/17/18 A.ROMSHEK	COURT COSTS PUBLIC DEFENDER	70.00
				PAYMENT TOTAL: 70.00
OESTMANN & ALBERTSEN LAW PC LLO	28-AUG-2018AA038797JV180000603	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	198.25
	28-AUG-2018AA038797JV180000603	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.00
	28-AUG-2018AA038798JV180001190	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	28-AUG-2018AA038799JV180000049	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	321.75
	28-AUG-2018AA038802JV180000696	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	28-AUG-2018AA038802JV180000696	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
	28-AUG-2018MO038731JV150002227	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	351.00
	28-AUG-2018MO038731JV150002227	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.00
	28-AUG-2018MO038735JV150000470	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	247.00
	28-AUG-2018MO038735JV150000470	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
	28-AUG-2018MO038736JV170002030	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	28-AUG-2018MO038736JV170002030	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.00
	28-AUG-2018MO038737JV170001619	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	126.75
	28-AUG-2018MO038737JV170001619	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.50
	28-AUG-2018MO038787JV130001589	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
28-AUG-2018MO038787JV130001589	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.00	
28-AUG-2018MO038788JV170002209	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00	

	28-AUG-2018MO038788JV170002209	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.00
	28-AUG-2018MO038789JV150000318	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	66.62
	28-AUG-2018MO038789JV180000422	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	66.63
	28-AUG-2018MO038790JV160002026	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	880.75
	28-AUG-2018MO038790JV160002026	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.50
	28-AUG-2018MO038791JV160000416	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	217.75
	28-AUG-2018MO038791JV160000416	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.00
	28-AUG-2018MO038793JV150001661	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
	28-AUG-2018MO038793JV150001661	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
	28-AUG-2018MO038794JV160000724	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	351.00
	28-AUG-2018MO038794JV160000724	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.00
				PAYMENT TOTAL: 3,642.75
OHARA MANAGED CARE LLC	08102018	WORKERS COMPENSATION PAYMENTS	RISK INSURANCE	1,500.00
	23-AUG-2018	WORKERS COMPENSATION PAYMENTS	RISK INSURANCE	8,861.65
	28-AUG-2018	WORKERS COMPENSATION PAYMENTS	RISK INSURANCE	8,249.54
	4174	WORKERS COMPENSATION PAYMENTS	RISK INSURANCE	2,300.00
				PAYMENT TOTAL: 20,911.19
OMAHA COMPOUND CO	177457	SPOON LT.WT.IND.WRAP 1000/CS OM COMPOUND	UNSPECIFIED	900.00
				PAYMENT TOTAL: 900.00
OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	15-AUG-2018-2	2708 OCT-DEC 2018 PARKING DC DIST CRT ADMIN	ADMIN DISTRICT COURT	180.00
	15-AUG-2018-3	WILLIAMSON JIMENEZ MOORE	COURT ADMIN/CLERK	555.00
	.15-AUG-2018	Parking Fees-Encumbrance	FINANCE DEPARTMENT	180.00
	15-AUG-2018.	PARKING FEES	GENERAL OFFICE ADMIN	720.00
				PAYMENT TOTAL: 1,635.00
OMAHA HEALTH CLINIC	29-AUG-2018	DCHC STR CLINICAL DIRECTOR FEES INV JULY 2018	M.D. COST	3,500.00
				PAYMENT

				TOTAL: 3,500.00
OMAHA HOUSING AUTHORITY	22-AUG-2018 GA 201901900	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	22-AUG-2018 GA 201901901	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	16-AUG-2018	CAP 1 - ACQUISITION COST 1	CAPITAL IMPROVEMENT	10,000.00
	16-AUG-2018	CAP 11 - ACQUISITION COST 11	CAPITAL IMPROVEMENT	5,000.00
	16-AUG-2018	CAP 27 -ACQUISITION COST 27	CAPITAL IMPROVEMENT	3,000.00
	16-AUG-2018	CAP 36 - ACQUISITION COST 36	CAPITAL IMPROVEMENT	207.50
				PAYMENT TOTAL: 18,307.50
OMAHA PUBLIC POWER DISTRICT	20-AUG-2018	OPPD bill - 7-18 through 8-18	GENERAL OFFICE EXT SERVICE	1,887.94
	10-AUG-2018	POWER BILL FOR 78TH AND DODGE 07/10/18-08/08/18	LB 692 PER CAPITA FUNDS	68.64
	13-AUG-2018	120th WIC ELECTRIC SERVICE 7.11.18 TO 8.9.18	WOMEN INFANT CHILDREN (WIC)	304.84
	17-AUG-2018-1	5 OPPD ACCT 8413000030 @ 1709 JACKSON ST PP	CORRECTIONS BLD MNTCE	9,691.09
	17-AUG-2018-1	6 OPPD ACCT 8413000030 @ 710 S 17TH ST PP	CORRECTIONS BLD MNTCE	43,242.64
	23-AUG-2018 GA 201901906	CLIENT AID	DIRECT CLIENT SERVICES	42.50
	23-AUG-2018 GA 201901909	CLIENT AID	DIRECT CLIENT SERVICES	73.75
	17-AUG-2018-1	1 OPPD ACCT 8413000030 @ 1215 S 42ST PP	WELFARE OFFICES	4,821.37
	17-AUG-2018-1	2 OPPD ACCT 8413000030 @ 1500 N 24TH ST (0102) PP	WELFARE OFFICES	175.21
	17-AUG-2018-1	3 OPPD ACCT 8413000030 @ 1500 N 24TH ST (0103) PP	WELFARE OFFICES	253.90
	17-AUG-2018-1	4 OPPD ACCT 8413000030 @ 1101 S 42ND ST PP	WELFARE OFFICES	1,754.42
OMAHA WORLD HERALD COMPANY	10-AUG-2018	000000948292 13WK RENEWAL DC COURT	CIVIL/SMALL CLAIMS	86.58
	05-JUL-2018	000000260381 SUB RNL DAILY 52 WK 710 S 17TH ST - CORR	EXECUTIVE	229.84
	10-AUG-2018-1	000000948513 13WK RENEWAL DC COURT	PROBATE DIV	86.58
	07-AUG-2018	ACT000000593682 52-WK SUBSCRIPTION	PUB PROPERTY LEASING	187.20
				PAYMENT TOTAL: 590.20
ONEWORLD COMMUNITY HEALTH CENTER	0003035-IN	CLIENT SERVICES - MAY 2018	WOMEN INFANT CHILDREN (WIC)	54,539.76
				PAYMENT TOTAL: 54,539.76
OPC DIRECT	228.00	BUFF BOND PAPER 8 1/2 X 11 10/CS STATE CONT# 14576 OC	UNSPECIFIED	225.72
	996030	BLUE BOND PAPER 8 1/2 X 11 10/CS STATE CONT# 14576 OC	UNSPECIFIED	112.86
	996030	CANARY BOND PAPER 8 1/2 X 11 10/CS STATE CON# 14576 OC	UNSPECIFIED	188.10
	996030	CARBONLESS PAPER 2-PART 8.5X11 REVERSE STATE CONTRACT 14830	UNSPECIFIED	2,032.67

		OC O.PAPER		
	996425	CARBONLESS PAPER 2-PART 8.5X11 REVERSE STATE CONTRACT 14830 OC O.PAPER	UNSPECIFIED	70.09
				PAYMENT TOTAL: 2,629.44
OREILLY AUTO PARTS	1498-471225	FASTER-ORD# 77065 ; Inv# 1498-471225, -10.00 CORE CREDIT INVOICE 1498-471225 APPLIED	156TH MAPLE INV	132.94
	1498-471230	FASTER-ORD# 77065 ; Inv# 1498-471225, -10.00 CORE CREDIT INVOICE 1498-471225 APPLIED	156TH MAPLE INV	-10.00
	1498-471605	FASTER-ORD# 77086 ; Inv# 1498-471605, -20.00 CORE CREDIT INVOICE 1498-471622 APPLIED	156TH MAPLE INV	211.56
	1498-471622	FASTER-ORD# 77086 ; Inv# 1498-471605, -20.00 CORE CREDIT INVOICE 1498-471622 APPLIED	156TH MAPLE INV	-20.00
	1498-471770	FASTER-ORD# 77114 ; Inv# 1498-471770	156TH MAPLE INV	53.28
	1498-472034	FASTER-ORD# 77160 ; Inv# 1498-472034 = 29.99 (-75.00 RETURN CREDIT ON INVOICE 1498-47060 APPLIED, 1498-472060 = 75.00, PAY ONLY LINE 2, INVOICE HAS CREDIT AND CHARGE OF 75.00 FOR 0 BALANCE - K DOYLE	156TH MAPLE INV	104.99
	1498-472151	FASTER-ORD# 77174 ; Inv# 1498-472151 = 5.56, 1498-472152 = 26.46	156TH MAPLE INV	5.56
	1498-472152	FASTER-ORD# 77174 ; Inv# 1498-472151 = 5.56, 1498-472152 = 26.46	156TH MAPLE INV	26.46
	1498-472201	FASTER-ORD# 77196 ; Inv# 1498-472201 = 141.999, 1498-472205 = 6.20	156TH MAPLE INV	141.99
	1498-472205	FASTER-ORD# 77196 ; Inv# 1498-472201 = 141.999, 1498-472205 = 6.20	156TH MAPLE INV	6.20
				PAYMENT TOTAL: 652.98
OSDI MIDWEST	M-22975	Quote from OSDI Midwest Inc. for 10 Packages (6000 Labels)	GENERAL OFFICE CLRK OF DIST CRT	755.00
				PAYMENT TOTAL: 755.00
OWENS & MINOR DISTRIBUTION INC	2040098205	OM Item# 0723367283, BectonDickinson(#367283) Set Blood Collection & Infusion Tubing w/Luer Adapter. VACUTAINER SAFETY	LB 692 PER CAPITA FUNDS	56.87
	2040286310	DISP URINELS-MALE #4472H14001 MEDICAL ACTION 50/CS O&M	UNSPECIFIED	39.59
	2040286556	COVERAGE HBV 12/22 OZ. #162477 STERIS	UNSPECIFIED	167.89
				PAYMENT TOTAL: 264.35
PACER SERVICE CENTER	4961611-Q22018	INV. 4961611-Q22018 AUDIO FILES	JUDGES	24.50
				PAYMENT TOTAL: 24.50
PAMELA A DUNCAN	2018-JULY	INVOICE 2018-JULY 120TH WIC	WOMEN INFANT CHILDREN (WIC)	90.00
				PAYMENT TOTAL: 90.00
PAPIO MISSOURI RIVER NATURAL RESOURCE DIST	08-AUG-2018	Papio-Missouri River Natural Resources District Invoice for Douglas County's contribution to annual retainer for explosives contractor (42252)	GENERAL OFFICE	919.77
				PAYMENT

				TOTAL: 919.77
PAPIO TRANSPORT SERVICE INC	3117986	DCHC RESIDENT TRANSPORT PAPIO INV 2171971 / 3118067 / 3118068 / 3117986 / 3117987 / 3118033 / 3118036 / 2W	2 WEST	37.00
	3117987	DCHC RESIDENT TRANSPORT PAPIO INV 2171971 / 3118067 / 3118068 / 3117986 / 3117987 / 3118033 / 3118036 / 2W	2 WEST	37.00
	3118033	DCHC RESIDENT TRANSPORT PAPIO INV 2171971 / 3118067 / 3118068 / 3117986 / 3117987 / 3118033 / 3118036 / 2W	2 WEST	37.00
	3118036	DCHC RESIDENT TRANSPORT PAPIO INV 2171971 / 3118067 / 3118068 / 3117986 / 3117987 / 3118033 / 3118036 / 2W	2 WEST	37.00
	3118067	DCHC RESIDENT TRANSPORT PAPIO INV 2171971 / 3118067 / 3118068 / 3117986 / 3117987 / 3118033 / 3118036 / 2W	2 WEST	37.00
	3118068	DCHC RESIDENT TRANSPORT PAPIO INV 2171971 / 3118067 / 3118068 / 3117986 / 3117987 / 3118033 / 3118036 / 2W	2 WEST	37.00
	3171971	DCHC RESIDENT TRANSPORT PAPIO INV 2171971 / 3118067 / 3118068 / 3117986 / 3117987 / 3118033 / 3118036 / 2W	2 WEST	37.00
	3172045	DCHC RESIDENT TRANSPORT PAPIO INV 2172046 / 3172045 / 3C	3 CENTER GERIATRIC	37.00
	3172046	DCHC RESIDENT TRANSPORT PAPIO INV 2172046 / 3172045 / 3C	3 CENTER GERIATRIC	37.00
	3171874	DCHC RESIDENT TRANSPORT PAPIO INV 2171875 / 3171874 3W	3 WEST GERIATRIC	37.00
	3171875	DCHC RESIDENT TRANSPORT PAPIO INV 2171875 / 3171874 3W	3 WEST GERIATRIC	37.00
	3172243	DCHC RESIDENT TRANSPORT PAPIO INV 3172310 / 3172243 CC1	CAVANAUGH CARE CENTER I	37.00
	3172310	DCHC RESIDENT TRANSPORT PAPIO INV 3172310 / 3172243 CC1	CAVANAUGH CARE CENTER I	37.00
	3118050	DCHC RESIDENT TRANSPORT PAPO INV 3172168 / 3172182 / 3172181 / 3171961 / 3171959 / 3171967 / 3171848 / 3118051 / 3118050 / 1W	MRSA - ONE WEST	37.00
	3118051	DCHC RESIDENT TRANSPORT PAPO INV 3172168 / 3172182 / 3172181 / 3171961 / 3171959 / 3171967 / 3171848 / 3118051 / 3118050 / 1W	MRSA - ONE WEST	37.00
	3171622	DCHC RESIDENT TRANSPORT PAPIO INV 3171623 / 3171622 / 3171673 / 3171672 / 3171962 / 3171960 / 3172269 / 3172268 / 3172169 / 1W	MRSA - ONE WEST	37.00
	3171623	DCHC RESIDENT TRANSPORT PAPIO INV 3171623 / 3171622 / 3171673 / 3171672 / 3171962 / 3171960 / 3172269 / 3172268 / 3172169 / 1W	MRSA - ONE WEST	37.00
	3171672	DCHC RESIDENT TRANSPORT PAPIO INV 3171623 / 3171622 / 3171673 / 3171672 / 3171962 / 3171960 / 3172269 / 3172268 / 3172169 / 1W	MRSA - ONE WEST	37.00
	3171673	DCHC RESIDENT TRANSPORT PAPIO INV 3171623 / 3171622 / 3171673 / 3171672 / 3171962 / 3171960 / 3172269 / 3172268 / 3172169 / 1W	MRSA - ONE WEST	37.00
	3171848	DCHC RESIDENT TRANSPORT PAPO INV 3172168 / 3172182 / 3172181 / 3171961 / 3171959 / 3171967 / 3171848 / 3118051 / 3118050 / 1W	MRSA - ONE WEST	37.00
	3171959	DCHC RESIDENT TRANSPORT PAPO INV 3172168 / 3172182 / 3172181 / 3171961 / 3171959 / 3171967 / 3171848 / 3118051 / 3118050 / 1W	MRSA - ONE WEST	37.00
	3171960	DCHC RESIDENT TRANSPORT PAPIO INV 3171623 / 3171622 / 3171673 / 3171672 / 3171962 / 3171960 / 3172269 / 3172268 / 3172169 / 1W	MRSA - ONE WEST	37.00
	3171961	DCHC RESIDENT TRANSPORT PAPO INV 3172168 / 3172182 / 3172181 / 3171961 / 3171959 / 3171967 / 3171848 / 3118051 / 3118050 / 1W	MRSA - ONE WEST	37.00
	3171962	DCHC RESIDENT TRANSPORT PAPIO INV 3171623 / 3171622 / 3171673 / 3171672 / 3171962 / 3171960 / 3172269 / 3172268 / 3172169 / 1W	MRSA - ONE WEST	37.00
	3171967	DCHC RESIDENT TRANSPORT PAPO INV 3172168 / 3172182 / 3172181 /	MRSA - ONE WEST	37.00

		3171961 / 3171959 / 3171967 / 3171848 / 3118051 / 3118050 / 1W		
	3172168	DCHC RESIDENT TRANSPORT PAPO INV 3172168 / 3172182 / 3172181 / 3171961 / 3171959 / 3171967 / 3171848 / 3118051 / 3118050 / 1W	MRSA - ONE WEST	37.00
	3172169	DCHC RESIDENT TRANSPORT PAPIO INV 3171623 / 3171622 / 3171673 / 3171672 / 3171962 / 3171960 / 3172269 / 3172268 / 3172169 / 1W	MRSA - ONE WEST	37.00
	3172181	DCHC RESIDENT TRANSPORT PAPO INV 3172168 / 3172182 / 3172181 / 3171961 / 3171959 / 3171967 / 3171848 / 3118051 / 3118050 / 1W	MRSA - ONE WEST	37.00
	3172182	DCHC RESIDENT TRANSPORT PAPO INV 3172168 / 3172182 / 3172181 / 3171961 / 3171959 / 3171967 / 3171848 / 3118051 / 3118050 / 1W	MRSA - ONE WEST	37.00
	3172268	DCHC RESIDENT TRANSPORT PAPIO INV 3171623 / 3171622 / 3171673 / 3171672 / 3171962 / 3171960 / 3172269 / 3172268 / 3172169 / 1W	MRSA - ONE WEST	37.00
	3172269	DCHC RESIDENT TRANSPORT PAPIO INV 3171623 / 3171622 / 3171673 / 3171672 / 3171962 / 3171960 / 3172269 / 3172268 / 3172169 / 1W	MRSA - ONE WEST	37.00
	3172056	DCHC RESIDENT TRANSPORT PAPIO INV 3172615 / 3172620 / 2172056 / 3172057 / REHAB	SKILLED CARE	37.00
	3172057	DCHC RESIDENT TRANSPORT PAPIO INV 3172615 / 3172620 / 2172056 / 3172057 / REHAB	SKILLED CARE	37.00
	3172615	DCHC RESIDENT TRANSPORT PAPIO INV 3172615 / 3172620 / 2172056 / 3172057 / REHAB	SKILLED CARE	37.00
	3172620	DCHC RESIDENT TRANSPORT PAPIO INV 3172615 / 3172620 / 2172056 / 3172057 / REHAB	SKILLED CARE	37.00
				PAYMENT TOTAL: 1,295.00
PARTSMASTER	23316417	DY89310567 INTERSHANGABLE HEX BIT 725 X 30 MM 5/16 SHANK	MAINTENANCE	5.28
	23316417	DY89312624 CROSS OVER SOCKET 3/8 DRIVE 9/16	MAINTENANCE	22.53
	23317455	DY89312624 CROSS OVER SOCKET 3/8 DRIVE 9/16	MAINTENANCE	7.51
				PAYMENT TOTAL: 35.32
PATTY KAKE INC/MEDDATA SERVICES	39010	INV 39010 FROM PATTY KAKE/ MEDDATA SERVICES FOR PRESCRIPTION ASSISTANCE	PHARMACY	300.00
				PAYMENT TOTAL: 300.00
PAYLESS OFFICE PRODUCTS INC	2987195-0	Invoices 2987195-0, C2987195-0; Supplies for Clinic	ADOLESCENT HEALTH	139.41
	2987195-1.	Invoices 2987195-1; Supplies for Clinic	ADOLESCENT HEALTH	41.57
	2987195-0	Invoices 2987195-0, C2987195-0; Supplies for Clinic	COUNTY HEALTH CLINIC	100.86
	2987195-1.	Invoices 2987195-1; Supplies for Clinic	COUNTY HEALTH CLINIC	30.07
	2984566-0	Invoice 2988351-0/2988716-0/2984566-0/2984566-1, Officce Supplies	GENERAL OFFICE GARAGE	34.42
	2984566-1	Invoice 2988351-0/2988716-0/2984566-0/2984566-1, Officce Supplies	GENERAL OFFICE GARAGE	24.20
	2988351-0	Invoice 2988351-0/2988716-0/2984566-0/2984566-1, Officce Supplies	GENERAL OFFICE GARAGE	99.05
	2988716-0	Invoice 2988351-0/2988716-0/2984566-0/2984566-1, Officce Supplies	GENERAL OFFICE GARAGE	19.96
	2987195-0	Invoices 2987195-0, C2987195-0; Supplies for Clinic	HEALTH CLINIC IMMUNIZATIONS	26.69

	2987195-1.	Invoices 2987195-1; Supplies for Clinic	HEALTH CLINIC IMMUNIZATIONS	7.96
	2989455-0	H390 USB HEADSET W/NOICE CANCELING MICROPHONE	HEALTH PROMOTION	33.60
	2988468-0	Invoice #2988468-0; Supplies for 1422 Grant	HLT DEP/RESTF/1422	106.93
	2987195-0	Invoices 2987195-0, C2987195-0; Supplies for Clinic	IMMUNIZATION CLINIC 1.9	8.90
	2987195-1.	Invoices 2987195-1; Supplies for Clinic	IMMUNIZATION CLINIC 1.9	2.65
	2987195-0	Invoices 2987195-0, C2987195-0; Supplies for Clinic	LB 692 PER CAPITA FUNDS	20.77
	2987195-1.	Invoices 2987195-1; Supplies for Clinic	LB 692 PER CAPITA FUNDS	6.19
	2988472-0	Encumber funds for office supplies	RECORDS IMAGING	63.33
	2989530-0	office supplies	WAREHOUSE	11.58
				PAYMENT TOTAL: 778.14
PETROLEUM TRADERS CORPORATION	1297059	FASTER-ORD# 6005265 ; Inv# 1297059, 8/17/2018, BOL 1466769, 6998 GALLONS UNLEADED	156TH MAPLE INV	15,837.17
				PAYMENT TOTAL: 15,837.17
PHYSICIANS LABORATORY SERVICES	01-JUL-2018	Physicians Lab Services July 2018	LABORATORY	6,681.50
				PAYMENT TOTAL: 6,681.50
PLAINS EQUIPMENT GROUP	2052100	FASTER-ORD# 77142 ; Inv# 2052100 17.36, 2052101 = 115.12	156TH MAPLE INV	17.36
	2052101	FASTER-ORD# 77142 ; Inv# 2052100 17.36, 2052101 = 115.12	156TH MAPLE INV	115.12
	2053171	FASTER-ORD# 77159 ; Inv# 2053171	156TH MAPLE INV	171.21
	2053206	FASTER-ORD# 77197 ; Inv# 2053206	156TH MAPLE INV	102.86
	2052277	Parts and repair Plains Equip Grp 583011	ENVIRONMENTAL COMPLIANCE	677.70
				PAYMENT TOTAL: 1,084.25
POTTAWATTAMIE COUNTY IOWA	15-AUG-2018	ERIC COLLETTE CERTIFIED COPIES - CO ATTY	CRIMINAL	28.50
	15-AUG-2018	POSTAGE FEE - CO ATTY	CRIMINAL	1.63
	18007279	CI18 6604 PROTECTION ORDER DC DIST CRT ADMIN	COURT COSTS DISTRICT CRT	36.00
	18007280	CI18 6600 PROTECTION ORDER DC DIST COURT	COURT COSTS DISTRICT CRT	37.00
	18007331	CI18 6129 PROTECTION ORDER DC DIST CRT ADMIN	COURT COSTS DISTRICT CRT	36.00
	18007449	CI18 6804 PROTECTION ORDER DC DIST CRT ADMIN	COURT COSTS DISTRICT CRT	36.00
				PAYMENT TOTAL: 175.13
PRACTICAL APPLICATIONS INC	01-AUG-2018	Inv. 8/1/18 July 2018 domestic violence education	DEPT OF ED	664.00
				PAYMENT TOTAL: 664.00

PRIME COMMUNICATIONS INC	47975	300W AC POWER SUPPLY MODULE-BACK TO FRONT AIRFLOW	ADMIN SHERIFF	990.00
	47975	EW NBD AHR 16713	ADMIN SHERIFF	70.00
	47975	EW NBD AHR 16717	ADMIN SHERIFF	650.00
	47975	FAN MODULE FOR SUMMIT X460-G2 SERIES SWITCHES-BACK TO FRON AIRFLOW	ADMIN SHERIFF	295.00
	47975	OPTIONAL VIRTUAL INTERFACE MODULE FOR THE REAR OF THE X460-G2 PROVIDING 2 PORTS OF EXTREME'S SUMMITSTACK	ADMIN SHERIFF	595.00
	47975	PWR CORD, 10A, NEMA 5-15P, IEC320-C13	ADMIN SHERIFF	30.00
	47975	SUMMIT X460-G2 48 10/100/1000BASE-T, 4 1 GBASE-X UNPOP'D SFP, REAR VIM SLOT (UNPOP'D) REAR TIMING SLOT (UNPOP'D), 2 UNPOP'D PSU SLOTS, FAN MODULE SLOT (UNPOP'D), EXTREME XOS EDGE LICENSE	ADMIN SHERIFF	6,205.00
	47975	SUMMITSTACK/UNISTACK STACKING CABLE, 0.5M	ADMIN SHERIFF	195.00
				PAYMENT TOTAL: 9,030.00
PROFESSIONAL AUDIOLOGY & HEARING	125975	Payment of Invoice #125975 for audiology services	CAVANAUGH C CTR II WEST	550.00
				PAYMENT TOTAL: 550.00
PROTIVITI INC	20138139	Inv 20438139/KnowledgeLeader for subscription period 7/15/18 - 7/14/2019 for P. Carter	ADMINISTRATIVE DIVISION	535.00
	20438140	Inv 20438140/KnowledgeLeader for subscription period 7/15/18 - 7/14/2019 for P. Carter	ADMINISTRATIVE DIVISION	200.00
				PAYMENT TOTAL: 735.00
PYRAMID SCHOOL PRODUCTS	S1376329.001	20" WHITE POLISH PAD 5/CS TRELEONI	UNSPECIFIED	163.35
				PAYMENT TOTAL: 163.35
QED ENVIRONMENTAL SYSTEMS INC	0000255259	PUMP REPAIR PARTS AND DEVICE 583011.	ENVIRONMENTAL COMPLIANCE	823.30
				PAYMENT TOTAL: 823.30
QS/1	000269796-2500	INV 000269796-2500 FROM QS/1 FOR QUICK MAR	PHARMACY	106.25
				PAYMENT TOTAL: 106.25
QUALITY IRRIGATION	46997	Sprinkler Repair/Service Quality Irrigation 582013	PARKS AND TRAILS	157.47
				PAYMENT TOTAL: 157.47
R TESTING LLC	6601	Invoice 6601, Cathodic System Test	GENERAL OFFICE GARAGE	475.00
				PAYMENT TOTAL: 475.00
RACHEL K GREGORY SACHS	V08/04/18RG	MILEAGE REIMBURSEMENT - DCHD OWF-AHP	ADOLESCENT HEALTH	93.20

				PAYMENT TOTAL: 93.20
READY MIXED CONCRETE CO	20609878	CONCRETE	MAINTENANCE	1,214.00
				PAYMENT TOTAL: 1,214.00
REINHART FOODSERVICE LLC	199776	BISCUIT GRAVY COUNTRY STYLE G.M. 6/24OZ REINHART	UNSPECIFIED	120.55
	199776	CHEESE AMERICAN PROCESSED PRESLICED 4/5# 160 SLICES/5# DRANGLES BRAND UNACCEPTABLE REINHART	UNSPECIFIED	45.51
	199815	APPLE JUICE CONCENTRATED, UNSWEETENED, SHELF-STABLE LIQUID 3/1 GAL REJUV	UNSPECIFIED	280.56
	199871	BAKING CHOC. UNSWEETENED SQUARE ONLY 6/16OZ	UNSPECIFIED	87.57
	199871	MIX MUFFIN HONEY BRAN G.M. 6/5#	UNSPECIFIED	126.98
	202225	BISCUIT GRAVY COUNTRY STYLE G.M. 6/24OZ	UNSPECIFIED	48.22
	202225	CEREAL GRYS QCK COOK 12/24 OZ	UNSPECIFIED	48.68
	202225	MARGARINE 100% VEGETABLE OIL IND 5 GRAM SOFT SPREADABLE PORTION CUPS	UNSPECIFIED	104.40
	202225	PIMENTO FCY DICED UNPEEL 24/28 OZ	UNSPECIFIED	106.44
	202225	RICE LONG GRAIN PARBOIL CONVERTED 2/10#CONDITION UB	UNSPECIFIED	119.25
	202225	TURKEY BREAST & THIGH ROAST, FROZEN, OVEN READY BONELESS, NO SODIUM RESTRICTIONS	UNSPECIFIED	587.90
202225	YELLOW CAKE MIX 6/5#	UNSPECIFIED	238.08	
				PAYMENT TOTAL: 1,914.14
RELIAS LLC	DM SI-92982	Subscription services Inv Number: SI-92982	CMHC ADMINISTRATION	-981.37
	SI-92982	Subscription services Inv Number: SI-92982	CMHC ADMINISTRATION	19,150.64
				PAYMENT TOTAL: 18,169.27
RICHARD W SCHULTZ	08202019RS	MILEAGE REIMBURSEMENT - DCHD VITAL STAT	VITAL STATISTICS	26.16
				PAYMENT TOTAL: 26.16
RITA L MELGARES	28-AUG- 2018RM038596JV180000718	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	253.50
	28-AUG- 2018RM038597JV170000334	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	28-AUG- 2018RM038598JV180000599	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.54
	28-AUG- 2018RM038598JV180000600	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.21
	28-AUG- 2018RM038599JV170001692	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.75

	28-AUG-2018RM038600JV170000882	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	25.35
	28-AUG-2018RM038600JV170001954	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	25.35
	28-AUG-2018RM038600JV180000782	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	25.35
	28-AUG-2018RM038600JV180001084	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	25.35
	28-AUG-2018RM038600JV180001090	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	25.35
	28-AUG-2018RM038601JV170001656	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	22.75
				PAYMENT TOTAL: 1,020.50
ROAD BUILDERS MACHINERY & SUPPLY CO INC	P27515	FASTER-ORD# 76832 ; Inv# P27515	156TH MAPLE INV	726.36
				PAYMENT TOTAL: 726.36
ROBERT AMEND COMPANY INC	778	CI18 11525 CIVIL PROCESS EVEC SVCS DC COURT	GENERAL OFFICE	48.00
				PAYMENT TOTAL: 48.00
ROBERT M SPIRE AMERICAN INN OF COURT	23-AUG-2018	MMBRSHIP DUES FOR LAURA DELGADO - CO ATTY	CRIMINAL	120.00
				PAYMENT TOTAL: 120.00
ROBERT ROTHFEDER	30-JUL-2018	ST V WOLF CR17-3849 TRIAL PREP TRAVEL TESTIMONY J.JEDLICKA - PUB DEF	COURT COSTS PUBLIC DEFENDER	13,900.00
				PAYMENT TOTAL: 13,900.00
ROBIN M WRIGHT	V08/14/18LP	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	116.09
				PAYMENT TOTAL: 116.09
ROCCO INTERPRETING INC	420A	CR18-1314 ST V BAKER SIGN LANGUAGE INTERPRETER JAIL VISIT 8/07/18 L.WALAG - PUB DEF	COURT COSTS PUBLIC DEFENDER	90.00
				PAYMENT TOTAL: 90.00
ROTELLAS ITALIAN BAKERY INC	N94669	BREAD FOR DCYC	YOUTH CENTER	111.00
	O01511	BREAD FOR DCYC	YOUTH CENTER	111.00
	O03212	BREAD FOR DCYC	YOUTH CENTER	111.00
	O09776	BREAD FOR DCYC	YOUTH CENTER	111.00

	O15984	BREAD FOR DCYC	YOUTH CENTER	111.00
				PAYMENT TOTAL: 555.00
RR DONNELLEY	943541084	100,000 Jury Questionnaires Forms Printed	GENERAL OFFICE CLRK OF DIST CRT	3,914.39
				PAYMENT TOTAL: 3,914.39
RUSSELL D HADAN	V08/21/18HAB	TRAVEL REIMBURSEMENT AIR MONITORING CONF PORTLAND OR 08/12-08/16/2018 - DCHD AP 103 GRANT	AIR POLLUTION 103 FUND EPA PM 3.5	349.58
				PAYMENT TOTAL: 349.58
RYAN P YARBROUGH	20-AUG-2018	MILEAGE REIMBURSEMENT - OP COMM	OPERATIONS COMMUNICATIONS	154.24
				PAYMENT TOTAL: 154.24
S & S WORLDWIDE INC	10398250	(1) QTY ITEM# 17850 SOOTHING PAT MAT	CENTRAL SUPPLY HEALTH CENTER	19.79
				PAYMENT TOTAL: 19.79
SAMS CLUB	25-AUG-2018.	MEMBER'S MARK PURIFIED BOTTLED WATER (16.9 FL. OZ. 45 PK) ITEM #980002151	COURT ADMIN/CLERK	9.57
	25-AUG-2018.	gatorade- item #134363	DETOX SERVICES	59.88
	25-AUG-2018.	shipping for sams (gatorade/stamps)	DETOX SERVICES	-11.40
	25-AUG-2018.	DCHC FUNDED PO FOR SAMS 2019	GIFT SHOP	1,308.94
	25-AUG-2018.	ITEM #332599 BOTTLED WATER 16.9 OZ 40CT	JURORS	54.80
				PAYMENT TOTAL: 1,421.79
SAPP BROS INC	22573879	FASTER-ORD# 77040 ; Inv# 22573879	156TH MAPLE INV	27.00
	22575352	FASTER-ORD# 6005254 ; Inv# 22575352, 8/9/2018, BOL 1465210, FREIGHT BILL 543630, 6960 GALLONS # 2 RED DIESEL	156TH MAPLE INV	15,486.00
				PAYMENT TOTAL: 15,513.00
SARA D CHVALA HANSEN	V081718AD	MILEAGE REIMBURSEMENT - DCHD WIC	WOMEN INFANT CHILDREN (WIC)	25.07
				PAYMENT TOTAL: 25.07
SARAH F PISTILLO	V08/10/18LP	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	109.55
	V08/13/18LP	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	102.46
				PAYMENT TOTAL: 212.01
SARPY COUNTY NEBRASKA	14-AUG-2018	TERRI L LENOX CERTIFIED COPIES CR07-1951 & CR15-305 - CO ATTY	CRIMINAL	9.25
				PAYMENT TOTAL: 9.25

SAUNDERS COUNTY	8-67-18	SUBPOENA SVC JV18-1018 - CO ATTY	JUVENILE	9.00
	8-68-18	SUBPOENA SVC JV18-1018 - CO ATTY	JUVENILE	37.55
				PAYMENT TOTAL: 46.55
SCHEMMER ASSOCIATES INC	06886.002-4	CAP - DCHC - SCHEMMER CAVANAUGH ROOF REPLACEMENT INV.06886.002-4	CAPITAL IMPROVEMENT	2,370.75
				PAYMENT TOTAL: 2,370.75
SCHIRBER & WAGNER LLP	28-AUG- 2018JL038689JV170001258	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	28-AUG- 2018JL038689JV170001258	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.87
	28-AUG- 2018JL038690JV170001808	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	28-AUG- 2018JL038690JV170001808	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.77
	28-AUG- 2018JL038695JV180000383	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	28-AUG- 2018JL038695JV180000383	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.67
	28-AUG- 2018JL038698JV180000826	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	28-AUG- 2018JL038698JV180000826	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.67
	28-AUG- 2018LM038667JV160001368	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	28-AUG- 2018LM038672JV180000783	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	28-AUG- 2018LM038673JV170000149	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
	28-AUG- 2018LM038673JV170000149	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.38
	28-AUG- 2018LM038674JV170000043	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
				PAYMENT TOTAL: 972.86
SELECT REHABILITATION INC	6233953	CLIENT AID	DIRECT CLIENT SERVICES	1,141.08
				PAYMENT TOTAL: 1,141.08
SHANNON HUDSON BENASH	28-AUG- 2018SB033184JV180000182	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,088.75
	28-AUG- 2018SB033184JV180000182	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50

	28-AUG-2018SB033640JV150002101	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	393.25
				PAYMENT TOTAL: 1,482.50
SHELLY M CHAPMAN	19-JUL-2018	CR16-2084 ST V ELLIS TRANSCRIPTS A.LUCAS - PUB DEF	COURT COSTS PUBLIC DEFENDER	337.50
				PAYMENT TOTAL: 337.50
SHERRI R NARED	V08092018	MILEAGE REIMBURSEMENT DCHD	LB 692 PER CAPITA FUNDS	92.65
	V08202018	MILEAGE REIMBURSEMENT DC HC	LB 692 PER CAPITA FUNDS	68.67
				PAYMENT TOTAL: 161.32
SHERWIN WILLIAMS CO	0164-1	PAINT SUPPLIES	MAINTENANCE	50.38
	7148-7	Inv#7148-7	CMHC ADMINISTRATION	98.78
	2660-6	SW PAINT (3)GAL.@ TFH INV.2660-6 DTD 8/9/18 .PP	PUB PROPERTY LEASING	104.40
	2369-7	Sherman Williams paint for the DCYC	YOUTH CENTER	410.40
				PAYMENT TOTAL: 663.96
SIC LAW LLC	28-AUG-2018SK034689JV170001978	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	282.75
	28-AUG-2018SK035872JV150000922	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	28-AUG-2018SK035872JV170000552	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
				PAYMENT TOTAL: 594.75
SMITH LAW PC LLO	28-AUG-2018RS037064JV170002206	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
	28-AUG-2018RS037064JV170002206	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.00
	28-AUG-2018RS037179JV160001690	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	247.00
	28-AUG-2018RS037179JV160001690	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.50
	28-AUG-2018RS037793JV170000918	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	126.75
	28-AUG-2018RS037844JV170000109	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	120.25
	28-AUG-2018RS037844JV170000109	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
	28-AUG-2018RS037955JV170001881	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	28-AUG-2018RS037965JV170000034	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00

	28-AUG-2018RS037965JV170000034	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
	28-AUG-2018RS038339JV180000770	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	126.75
	28-AUG-2018RS038351JV180000227	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	292.50
				PAYMENT TOTAL: 1,393.25
SODEXO CTM INC	STDINV007744	INV 007744 FROM SODEXO FOR EQUIPMENT REPAIR	CENTRAL SUPPLY HEALTH CENTER	162.50
				PAYMENT TOTAL: 162.50
SONYA M KENNEDY RPR CSR IA	SK-1432	TRANSCRIPT COPIES ORIG - CO ATTY	CRIMINAL	98.00
				PAYMENT TOTAL: 98.00
SPECIALIZED ENGINEERING SOLUTIONS INC	17602-3	CAP - 1215 - SPECIALIZED ENGINEERING HVAC & LIGHTING CD & CA INV.17602-3 DATED 8/20/18 PP	CAPITAL IMPROVEMENT	1,382.01
				PAYMENT TOTAL: 1,382.01
SPEEDPRO IMAGING	INV-8908	HARD PROOF: 11X17 single sided foam core prints with laminate(emergency response map)	BUSINESS ADMINISTRATION	15.00
	INV-8908	HARD PROOF: 11x17 posters on lumilite 175 (emergency response map)	BUSINESS ADMINISTRATION	15.00
	INV-8908	HARD PROOF: 8.5x11 posters on lumilite 175 (emergency response map)	BUSINESS ADMINISTRATION	15.00
	INV-8908	HARD PROOF: 8.5x11 single sided foam core prints with laminate(emergency response map)	BUSINESS ADMINISTRATION	15.00
	INV-9020	ESTIMATE EST-9020; 36" X 56" PRINT ON GLOSS PAPER (2018 STD PREVENTION CONFERENCE)(KIARA DIGGINS-PARKER)	STD CONTROL	56.00
				PAYMENT TOTAL: 116.00
STATE OF NEBRASKA	09-AUG-2018	JULY 2018 INSTITUTION PYMT BEATRICE DEV CTR - ADMIN	BEATRICE HOME	3,081.00
	31-JUL-2018	JUL 2018 LINCOLN REGIONAL INSTITUTION PYMTS DC ADMIN	LINCOLN REG CENTER	68,820.43
	10-AUG-2018	JULY 2018 INSTITUTION PYMT NORFOLK RG CTR - ADMIN	NORFOLK REG CENTER	1,752.00
				PAYMENT TOTAL: 73,653.43
SUH LAW OFFICE LLC	28-AUG-2018SS032989JV160001190	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	552.50
	28-AUG-2018SS032999JV160001553	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	851.50
	28-AUG-2018SS033141JV160001603	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	812.50
	28-AUG-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,608.75

	2018SS033142JV160000694			
				PAYMENT TOTAL: 3,825.25
SUMURI LLC	2018-0771	TALINO KA-101 FORENSIC WORKSTATION-SEE ESTIMATE FOR ALL DETAILS	INVESTIGATIONS	7,995.00
				PAYMENT TOTAL: 7,995.00
SUNKIST JUDSON	08-AUG-2018	ANDREW KHAN JV18-799 KAREN	COURT COSTS PUBLIC DEFENDER	70.00
	15-AUG-2018	THIN MAUING CR18-902 KAREN INTERP	COURT COSTS PUBLIC DEFENDER	70.00
				PAYMENT TOTAL: 140.00
SUPERIOR COURT OF CALIFORNIA	97F04506	CERTIFIED COPIES - CO ATTY	CRIMINAL	32.00
				PAYMENT TOTAL: 32.00
SUPPLYWORKS	450891783	Knob-Drain Hose # 230831; Repair Parts for the Power Eagle 1000	HOUSEKEEPING	18.40
	450891783	Nozzle; #80015 20" Base; Part# 201011; Repair Parts for the Power Eagle 1000	HOUSEKEEPING	92.00
	450891783	Plug #140955; Repair Parts for the Power Eagle 1000	HOUSEKEEPING	11.40
	450891783	Rectifier-Minibridge-600V # 130304; Repair Parts for the Power Eagle 1000	HOUSEKEEPING	13.80
	450891783	Strap #230882; Repair Parts for the Power Eagle 1000	HOUSEKEEPING	20.60
	450891783	Washer-Fender #140056; Repair Parts for the Power Eagle 1000	HOUSEKEEPING	4.04
	451872329	24" PUSH BROOM BRUSH	UNSPECIFIED	57.96
	451872329	GOJO SOAP LOTION HAND GREEN 4/1GL #GOJ1865-04 SUPPLYWORKS	UNSPECIFIED	174.80
	451872329	LAUNDRY SOAP REN05648-UA SUPPLYWORKS	UNSPECIFIED	258.15
	451872329	POLY BAGS 24 X 33 8 MIC 1000/CS REN 11510-CA	UNSPECIFIED	1,265.00
	451872329	RUBBER GLOVES LARGE #298-9 SUPPLYWORKS	UNSPECIFIED	27.60
				PAYMENT TOTAL: 1,943.75
SYSTEMS HEALTHCORP INC	31-JUL-2018	Quantum Pharmacy - 5/1 - 7/31, 2018	YOUTH CENTER	2,000.66
				PAYMENT TOTAL: 2,000.66
TAMARA S LAVICKY	JV16-1252	BILL OF EXCEPTIONS COPIES 4/10/2018 - CO ATTY	JUVENILE	68.00
	JV16-1332	BILL OF EXCEPTIONS COPIES 3/07/18 4/24/18 5/04/18 - CO ATTY	JUVENILE	168.50
	JV17-1277	BILL OF EXCEPTIONS COPIES 04/24/2018 - CO ATTY	JUVENILE	7.50
				PAYMENT TOTAL: 244.00
TANIA X ARREGUIN	V08/21/18TA	MILEAGE REIMBURSEMENT CLINIC FUNCTIONS JULY 2018 - DCHD OWF- AHP	ADOLESCENT HEALTH	92.65

				PAYMENT TOTAL: 92.65
TANYA L BURNSIDE	25-APR-2018	TRAVEL REIMBURSEMENT DC CORR	EXECUTIVE	991.11
				PAYMENT TOTAL: 991.11
THIBAUT SUHR & THIBAUT INC	5205	ST V VARNEY CR17-3959 DEPO OF WATSON M.DVORAK - PUB DEF	COURT COSTS PUBLIC DEFENDER	125.00
	7697	ST V MYERS CR18-1424 ATTEMPTED DEPO OF FISUS A.JOHNSON 8/16/18 - PUB DEFERS CR18-1424 ATTEMPTED DEPO OF FISUS A.JOHNSON - PUB DEF	COURT COSTS PUBLIC DEFENDER	75.00
	86310	DEPOSITION COPIES ST V CARMONA-MARTINEZ - CO ATTY	CRIMINAL	31.45
				PAYMENT TOTAL: 231.45
THIELE GEOTECH INC	64228	SERVICES FOR PROJECT C-28(562)	CONSTRUCTION	63,067.06
				PAYMENT TOTAL: 63,067.06
THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	402676	JH V BMH #52864 BILL OF EXCEPTIONS B.CRAIG - PUB DEF	COURT COSTS PUBLIC DEFENDER	155.43
				PAYMENT TOTAL: 155.43
THOMAS G INCONTRO	28-AUG- 2018TI033429JV170000333	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	289.25
	28-AUG- 2018TI033429JV170000333	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	8.70
	28-AUG- 2018TI033949JV170001699	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	204.75
	28-AUG- 2018TI033949JV170001699	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	4.95
	28-AUG- 2018TI034632JV160001860	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	211.25
	28-AUG- 2018TI034632JV160001860	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.70
	28-AUG- 2018TI035302JV150000574	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	159.25
	28-AUG- 2018TI035302JV150000574	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.70
	28-AUG- 2018TI035790JV170000008	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	134.90
	28-AUG- 2018TI035790JV170000008	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.25
	28-AUG- 2018TI035790JV170000986	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	134.85
	28-AUG-	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.25

2018TI035790JV170000986			
28-AUG-2018TI036460JV160000464	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	399.75
28-AUG-2018TI036696JV180000185	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	204.75
28-AUG-2018TI036911JV160002115	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
28-AUG-2018TI036911JV160002115	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.50
28-AUG-2018TI036955JV170002311	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	100.75
28-AUG-2018TI037184JV170001730	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
28-AUG-2018TI037589JV150001213	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
28-AUG-2018TI037647JV140000733	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
28-AUG-2018TI037647JV140000733	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.75
28-AUG-2018TI037762JV180000830	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
28-AUG-2018TI037800JV120001562	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	133.25
28-AUG-2018TI037825JV180000770	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
28-AUG-2018TI037826JV180000065	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	204.75
28-AUG-2018TI037831JV170000308	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
28-AUG-2018TI037832JV170001788	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	185.25
28-AUG-2018TI037832JV170001788	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.40
28-AUG-2018TI037946JV180000696	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
28-AUG-2018TI038121JV160001690	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
28-AUG-2018TI038156JV150000872	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
28-AUG-2018TI038156JV150000872	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.50
28-AUG-2018TI038236JV160000227	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	31.71
28-AUG-2018TI038236JV160000227	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.64

	28-AUG-2018TI038236JV160000507	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	31.68
	28-AUG-2018TI038236JV160000507	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.62
	28-AUG-2018TI038236JV160002097	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	31.68
	28-AUG-2018TI038236JV160002097	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.62
	28-AUG-2018TI038236JV180000286	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	31.68
	28-AUG-2018TI038236JV180000286	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.62
	28-AUG-2018TI038315JV170001331	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	28-AUG-2018TI038378JV170001881	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
	28-AUG-2018TI038383JV170000373	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	28-AUG-2018TI038680JV150000511	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	217.75
	28-AUG-2018TI038680JV150000511	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.70
				PAYMENT TOTAL: 4,028.65
THOMAS M ROWEN	24-AUG-2018 CR18-18526	ATTORNEY FEES	COURT ADMIN/CLERK	55.00
				PAYMENT TOTAL: 55.00
THORNE COMPANY LLC	7351808	INVOICE 7351808 - AUGUST 2018 RENT 120TH WIC	WOMEN INFANT CHILDREN (WIC)	2,008.33
				PAYMENT TOTAL: 2,008.33
TIMOTHY F DUNNING SHERIFF	31-JUL-2018-5	JULY 2018 TRANSPORTATION CLAIM REPORT	TRANSPORTATION SERVICES UNIT	980.39
	31-JUL-2018-6	JULY 2018 TRANSPORTATION CLAIM REPORT	TRANSPORTATION SERVICES UNIT	190.10
	31-JUL-2018-7	JULY 2018 TRANSPORTATION CLAIM REPORT	TRANSPORTATION SERVICES UNIT	241.63
	31-JUL-2018-8	JULY 2018 TRANSPORTATION CLAIM REPORT	TRANSPORTATION SERVICES UNIT	489.11
				PAYMENT TOTAL: 1,901.23
TMS DESIGN SERVICES INC	0000042565	TMS INVOICE# 42565	5 E-CENTER INPATIENT	1,519.33
	0000042591	TMS Invoice #42591	5 E-CENTER INPATIENT	856.25
				PAYMENT TOTAL: 2,375.58
TRACI A FISHER	V081318AD	MILEAGE REIMBURSEMENT - DCHD WIC	WOMEN INFANT CHILDREN (WIC)	15.81

				PAYMENT TOTAL: 15.81
TREASURER DOUGLAS COUNTY	CNS0000282095	DELTA DENTAL REIMB CLAIMS PD 8/19/18-8/25/18 - MED INS	MED INSURANCE	2,434.78
	CNS0000282180	REIMBRMNT DELTA DENTAL ADMIN FEES	MED INSURANCE	6,676.45
				PAYMENT TOTAL: 9,111.23
TRIMARK HOCKENBERGS	99QZVN	#COMPDT300NSF THERMOMETERS POCKET DIGITAL	KITCHEN	254.25
	99QZVN	#ABCNID-08, SIZE 8 GRAY DISHER	PATIENT TRAY SERV	60.00
	99QZVN	#ABCNID-24, SIZE 24 RED DISHER	PATIENT TRAY SERV	90.00
	99QZVN	DELIVERY SURCHARGE	PATIENT TRAY SERV	5.00
	99R2PD	#ABCNID-10, SIZE 10 IVORY DISHER	PATIENT TRAY SERV	78.00
				PAYMENT TOTAL: 487.25
TRUCK CENTER COMPANIES	833906A	FASTER-ORD# 76921 ; Inv# 833906A	156TH MAPLE INV	1,039.80
				PAYMENT TOTAL: 1,039.80
ULTRAMAX AMMUNITION	168945	1 OZ SLUG LE127RS	TRAINING SHERIFF	324.00
				PAYMENT TOTAL: 324.00
UNMC PHYSICIANS	03-FEB-2018	DCHC RESIDENT MEDICAL CARE UNMC PHYSICIANS DOS 2/3/17	SKILLED CARE	65.77
				PAYMENT TOTAL: 65.77
UPSTREAM WEEDS	078	Stream Monitoring Upstream Weeds 582031	2014 STORMWATER MANAGEMENT PLAN GRANT	647.50
				PAYMENT TOTAL: 647.50
US FOODSERVICE INC	4728858	#00596 KELLOGG RICE KRISPIES S.S.B.96/CS USF# 6002075	UNSPECIFIED	209.40
	4728858	#02296 CHERRIOS IND SSB 96/CS USF ITEM# 2013514	UNSPECIFIED	365.30
	4728858	APPLESAUCE JUICE PACK 6/10 USF ITEM#8328130	UNSPECIFIED	147.00
	4728858	APPLESAUCE UNSWEETENED SS CUP 36/4 OZ ITEM#5790381 US	UNSPECIFIED	99.36
	4728858	BBQ SAUCE 4/1GAL COOKIES BRAND USF ITEM# 1288869	UNSPECIFIED	83.50
	4728858	BEEF BARLEY SOUP CONCENTRATED 4/4# FROZEN USF ITEM# 2055739	UNSPECIFIED	97.40
	4728858	BEEF GROUND 81/19 FINE RAW 8/10 LB USF# 6567077	UNSPECIFIED	1,025.89
	4728858	BEEF, BREADED FINGER SHAPED COOKED FROZEN 160/.97 OZ USF# 3054384	UNSPECIFIED	358.92
	4728858	BEETS SLICED CANNED FCY SM MDW 70 OZ 6/10 (PICKLED UNACCP) USF ITEM# 8330094	UNSPECIFIED	86.07
	4728858	BLUEBERRY DOMESTIC CULTIVATED IQF FROZEN 30 LB/CS USF# 1345057	UNSPECIFIED	440.65
	4728858	BROCCOLI CUTS 20# IQF FCY GRADE A USF ITEM# 4328423	UNSPECIFIED	88.04

4728858	BROWNIE MIX 6/6# USF ITEM# 8002313	UNSPECIFIED	109.06
4728858	CARROTS SLICED MED. IQF FROZEN 20# USF ITEM# 3328358	UNSPECIFIED	94.70
4728858	CEREAL CRM WHEAT QCK COOK 12/28 OZ USF ITEM# 3230034	UNSPECIFIED	49.65
4728858	CEREAL CRM OF RICE QCK COOK 12/28 OZ# USF ITEM# 5000286	UNSPECIFIED	154.50
4728858	CEREAL MALT-O-MEAL QK COOK 18/28 OZ USF ITEM# 7010184	UNSPECIFIED	64.20
4728858	CHEESE MOZZARELLA SHREDDED FEATHER LO MOIST PART SKIM 4/5LB USF# 7332372	UNSPECIFIED	131.31
4728858	CHICKEN DICED .5" SEASONED BREAST MEAT COOKED GRILL 2/5LB USF# 1831205	UNSPECIFIED	347.40
4728858	COOKIES OREO 120/2 CNT. USF ITEM#3208931	UNSPECIFIED	101.80
4728858	COOKIES- LORNA DOONES 120/4 PK. USF ITEM# 8013021	UNSPECIFIED	130.65
4728858	CRACKERS - RITZ 300/2 CNT USF ITEM# 6003974	UNSPECIFIED	182.90
4728858	CRANBERRY HEALTH COCKTAIL 8/60 OZ.OCEAN SPRAY USF ITEM# 4618256	UNSPECIFIED	222.60
4728858	CRANBERRY JCE.THICKENED HONEY CONSIST.6/48OZ US ITEM# 5214895	UNSPECIFIED	65.30
4728858	DRESSING SALAD IND 200 USF ITEM# 63719	UNSPECIFIED	47.65
4728858	EGGS SCRAMBLED 6/5 LBS FROZEN USF ITEM# 831065	UNSPECIFIED	117.08
4728858	EGGS, WHOLE IN THE SHELL FRESH PASTEURIZED 15DZ/CASE US ITEM# 823013	UNSPECIFIED	74.40
4728858	FISH COD LOIN (NOT TAIL) PLAIN PORTION CONTROL RAW 40/4 OZ. USF ITEM# 7100027	UNSPECIFIED	757.20
4728858	FRANKFURTER ALL BEEF #15811316/LB 6 IN. USF ITEM# 7330095	UNSPECIFIED	110.45
4728858	JUICE APPLE FCY UNSWEET 100% PURE 12/46 BOTTLES USF# 1146224	UNSPECIFIED	65.76
4728858	JUICE BOX APPLE 100% JUICE FROZEN 96/4 OZ ITEM#1117647 US	UNSPECIFIED	102.70
4728858	JUICE GRAPE FCY 48/5.5 OZ POP TOP ONLY USF ITEM# 9003054	UNSPECIFIED	106.30
4728858	MAGIC CUPS -VANILLA HORMEL US ITEM#8262594	UNSPECIFIED	109.35
4728858	MEATBALL, BEEF SEASONED COOKED IQF FROZEN 320/.05 OZ USF# 6796718	UNSPECIFIED	289.80
4728858	MIX PANCAKE BUTTERMILK 6/5 LB *KRUSTEAVS UNACCEPTABLE USF ITEM# 6027171	UNSPECIFIED	19.11
4728858	MIX, GRAVY BROWN LOW SODIUM 8/12 OZ CS USF# 6870877	UNSPECIFIED	215.10
4728858	MIX, GRAVY CHICKEN LOW SODIUM 8/12 OZ CS USF# 6870851	UNSPECIFIED	252.10
4728858	MIXED FRUIT SS CUP 36/4 OZ ITEM#8301913 US	UNSPECIFIED	108.36
4728858	NOODLES EGG 1/2" FORTIFIED 2/5# ITEM#6328678 US	UNSPECIFIED	44.10
4728858	PEACHES DICED YELLOW CLING JUICE. PACK.CHOICE 6/10 USF ITEM# 9328147	UNSPECIFIED	216.15
4728858	PEAR 1/2 BARTLET 30-35 CNT JUICE PACK CHOICE 6/10 USF ITEM# 5328133	UNSPECIFIED	440.10
4728858	PEARS DICED BARTLET JUICE CARBOTROL 6/10 CS USF# 6015622	UNSPECIFIED	417.90
4728858	PEAS GREEN 20# IQF FCY GRADE A USF ITEM# 8328247	UNSPECIFIED	95.55
4728858	PINEAPPLE TIDBIT JUICE PACK FCY MDW 65 3/4 OZ 6/10 USF TEM#	UNSPECIFIED	148.16

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4728858	PORK PATTY RIBESHAPE 51/3.14 OZ 10# BX.#3403 IQF RAW USF ITEM# 6108369	UNSPECIFIED	112.60
4728858	POTATO CRINKLE CUTS 30# 3/8" CUT USF ITEM# 1327915	UNSPECIFIED	108.60
4728858	POTATOES INSTANT MASH IDAHO RUSSET COMPLETE MIX 6/10 USF ITEM# 8552663	UNSPECIFIED	177.76
4728858	PRUNE JUICE FCY 48/5.5 OZ POP TOP ONLY USF ITEM#948083	UNSPECIFIED	165.55
4728858	PUDDING CHOC. IND. 48/3.5OZ/CS HUNTS SNAKPAK ITEM# 8102758 USF	UNSPECIFIED	65.00
4728858	PUDDING VANILLA IND.48/3.5OZ/CS HUNTS SNAKPAK ITEM# 7102759 USF	UNSPECIFIED	65.00
4728858	RASPBERRY, RED IQF FROZEN 2/5 LB CS USF# 1327642	UNSPECIFIED	123.64
4728858	RESOURCE THICKENED APPLE JUICE NECTAR 6/48 OR 8/64 USF ITEM# 9214891	UNSPECIFIED	67.70
4728858	RESOURCE THICKENED ORANGE JUICE NECTAR 6/48 OR 8/64 USF ITEM# 6214894	UNSPECIFIED	44.94
4728858	SIMPLYTHICK THICKENER GET NECT-HNY-PUD BOTTLE W/PUMP (1) 2 LT USF# 8082667	UNSPECIFIED	249.55
4728858	SPINACH CHOPPED 12/3# FCY GRADE A USF ITEM# 7899602	UNSPECIFIED	154.08
4728858	STRAWBERRY, SLICED 4+1 CALIFORNIA DOMESTIC FROZEN 30 LB CS USF# 2327625	UNSPECIFIED	293.34
4728858	STRAWBERRY, SLICED 9+1 FROZEN 6/6 LB CS USF# 3781952	UNSPECIFIED	366.78
4728858	SUGAR BROWN CANE ONLY 12/2# POLY BAG USF ITEM# 855387	UNSPECIFIED	24.70
4728858	SUGAR POWERED POLY BAG CANE ONLY 12/2# USF ITEM# 1627215	UNSPECIFIED	49.72
4728858	TOMATO SAUCE FCY CALIFORNIA 6/10 USF ITEM# 7328503	UNSPECIFIED	84.68
4728858	TURKEY DICED .5" WHITE & DARK MEAT COOKED 2/5 LB CS USF# 7213879	UNSPECIFIED	63.93
4728858	TWO CAL HN VANILLA 24/8OZ USF ITEM# 9010273	UNSPECIFIED	117.50
4728858	WHIPPED TOPPING LIQ. FROZEN 12/32OZ CAN GRADE A USF ITEM# 6573877	UNSPECIFIED	142.02
4728858	YAMS LOUISIANA HVY OR LT SYR.30-40 6/10 USF ITEM# 6599075	UNSPECIFIED	182.35
4860090	APPLESAUCE JUICE PACK 6/10 USF ITEM#8328130	UNSPECIFIED	294.00
4860090	BEANS DARK RED KIDNEY CANNED IN BRINE FCY 6/10 USF ITEM# 3332806	UNSPECIFIED	184.55
4860090	BEANS FRENCH CUT IQF FCY 12/2# GRADE A USF ITEM# 4328225	UNSPECIFIED	126.50
4860090	BEANS GREEN REGULAR CUT CANNED FCY 6/10 USF ITEM# 6329205	UNSPECIFIED	52.82
4860090	BEEF BARLEY SOUP CONCENTRATED 4/4# FROZEN USF ITEM# 2055739	UNSPECIFIED	121.75
4860090	BROCCOLI CUTS 20# IQF FCY GRADE A USF ITEM# 4328423	UNSPECIFIED	220.10
4860090	CHEESE CREAM 3 LB LOAF USF ITEM# 8340861	UNSPECIFIED	31.50
4860090	CHICKEN DICED .5" SEASONED BREAST MEAT COOKED GRILL 2/5LB USF# 1831205	UNSPECIFIED	347.40
4860090	CRACKERS SALTINES IND 300/4 PK USF ITEM# 4000287	UNSPECIFIED	117.40
4860090	CREAM COFFEE IND. FLAT PK. 3 GRM 1000/CS USF ITEM# 8009953	UNSPECIFIED	292.40
4860090	DRESSING SALAD NOT LESS THAN 30% OIL/4% LIQ EGG YOLK 4/1 GAL. USF ITEM# 3328374	UNSPECIFIED	177.80

4860090	FISH POLLOCK BATTERED PRECOOKED PORTION CONTROL USF# 6366280	UNSPECIFIED	339.90
4860090	JUICE GRAPE FCY 48/5.5 OZ POP TOP ONLY USF ITEM# 9003054	UNSPECIFIED	212.60
4860090	MANDARIN ORANGE SECTIONS WHOLE JUICE PACK.FCY 6/10 USF INTEM# 3333812	UNSPECIFIED	485.60
4860090	MIGHTY SHAKES STRAWBERRY 50/6 OZ.US ITEM# 2151892	UNSPECIFIED	181.70
4860090	MIX PANCAKE BUTTERMILK 6/5 LB *KRUSTEAVS UNACCEPTABLE USF ITEM# 6027171	UNSPECIFIED	57.33
4860090	PEACH DICED SS CUP 36/4 OZ ITEM#9301912 US	UNSPECIFIED	180.60
4860090	PEAS GREEN 20# IQF FCY GRADE A USF ITEM# 8328247	UNSPECIFIED	191.10
4860090	PICKLE RELISH SWEET GR.A. (NO PIMENTO) 4/1 GAL. USF ITEM# 3412391	UNSPECIFIED	27.58
4860090	PINEAPPLE CRUSHED NATURAL JUICE PK.DR WT 90 OZ 6/10 CHOICE USF ITEM# 3427648	UNSPECIFIED	191.55
4860090	PORK & BEANS FCY. HVY. TOM.SAUCE #6/10 USF ITEM# 4328688	UNSPECIFIED	398.50
4860090	POTATO TRI TATOR 6/5#/CS USF ITEM# 8018475	UNSPECIFIED	108.95
4860090	POTATOES INSTANT SLICED IDAHO RUSS.4/5# USF ITEM# 7330251	UNSPECIFIED	239.65
4860090	SUGAR GRANULATED 50# USF ITEM# 8383283	UNSPECIFIED	56.30
4860090	SUGAR POWERED POLY BAG CANE ONLY 12/2# USF ITEM# 1627215	UNSPECIFIED	99.44
4860090	TOMATO CATSUP FCY 33% SOLIDS CAL.6/10 USF ITEM# 5686472	UNSPECIFIED	107.35
4860090	TOMATO PASTE FCY 26% OR MORE SOLIDS **HVY.CONCENTRATE COARSE TEXTURE 6/10 USF ITEM# 3340163	UNSPECIFIED	165.55
4860090	TROPICAL FRUIT SS CUP 36/4 OZ ITEM#5301916 US	UNSPECIFIED	180.60
4860090	TUNA LIGHT CHUNK IN WATER POUCH SHELF STABLE 6/43 OZ USF# 6228811	UNSPECIFIED	290.16
4860090	YAMS LOUISIANA HVY OR LT SYR.30-40 6/10 USF ITEM# 6599075	UNSPECIFIED	145.88
49922597	#00596 KELLOGG RICE KRISPIES S.S.B.96/CS USF# 6002075	UNSPECIFIED	209.40
49922597	#01696 SPECIAL K SS BOX KELLOGGS	UNSPECIFIED	126.48
49922597	#02296 CHERRIOS IND SSB 96/CS USF ITEM# 2013514	UNSPECIFIED	365.30
49922597	APPLESAUCE UNSWEETENED SS CUP 36/4 OZ ITEM#5790381 US	UNSPECIFIED	165.60
49922597	BEEF PATTY PURE GRD. RAW IQF 4 OZ 80% LEAN 20% FAT SCORED NO VPP,ORGAN. USF ITEM# 618181	UNSPECIFIED	133.75
49922597	BEETS SLICED CANNED FCY SM MDW 70 OZ 6/10 (PICKLED UNACCP) USF ITEM# 8330094	UNSPECIFIED	143.45
49922597	BRUSSEL SPROUTS MED. 12/2# IQF FCY GRADE A USF ITEM# 8328536	UNSPECIFIED	184.70
49922597	CATSUP IND 500 USF ITEM# 4329397	UNSPECIFIED	91.00
49922597	CEREAL CRM WHEAT QCK COOK 12/28 OZ USF ITEM# 3230034	UNSPECIFIED	16.55
49922597	CEREAL CRM OF RICE QCK COOK 12/28 OZ# USF ITEM# 5000286	UNSPECIFIED	103.00
49922597	CEREAL OATMEAL QUICK COOK 8/42 OZ USF ITEM# 5027206	UNSPECIFIED	77.01
49922597	CHICKEN BREAST HALVES, BONELESS 4 TO 6.50 OZ CS IQF ONLY PORTION CONTROL USF ITEM# 5874870	UNSPECIFIED	283.10

49922597	COOKIES OREO 120/2 CNT. USF ITEM#3208931	UNSPECIFIED	407.20
49922597	COOKIES- LORNA DOONES 120/4 PK. USF ITEM# 8013021	UNSPECIFIED	104.52
49922597	CORN CREAMED CANNED 6/10 USF ITEM# 8330086	UNSPECIFIED	64.02
49922597	CORN STARCH 24/1 LB USF ITEM# 4009908	UNSPECIFIED	16.82
49922597	CRAB IMITATION,FROZEN 4/2.5# USF ITEM# 8366296	UNSPECIFIED	100.56
49922597	CRANBERRY HEALTH COCKTAIL 8/60 OZ.OCEAN SPRAY USF ITEM# 4618256	UNSPECIFIED	222.60
49922597	EGGS SCRAMBLED 6/5 LBS FROZEN USF ITEM# 831065	UNSPECIFIED	146.35
49922597	EGGS, WHOLE IN THE SHELL FRESH PASTEURIZED 15DZ/CASE US ITEM# 823013	UNSPECIFIED	34.86
49922597	FISH POLLOCK BATTERED PRECOOKED PORTION CONTROL USF# 6366280	UNSPECIFIED	339.90
49922597	FLOUR BLEACHED ALL PURPOSE 50# ITEM# 3005600 US	UNSPECIFIED	56.01
49922597	FRANKFURTER ALL BEEF #15811316/LB 6 IN. USF ITEM# 7330095	UNSPECIFIED	220.90
49922597	FROZEN PIZZA CRUST 12"X16"TNT UNSCORED CRESTAR UNACCP SQUARE ONLY 25BX USF ITEM# 1128818	UNSPECIFIED	70.08
49922597	FRUIT COCKTAIL JUICE PACK. 6/10 USF ITEM#7852015	UNSPECIFIED	210.85
49922597	GLUCERNA SHAKE VANILLA 8 OZ 24/CS USF ITEM# 4734337	UNSPECIFIED	334.50
49922597	GRAPE JELLY IND. 200 CNT 1/2 OZ USF ITEM# 3000247	UNSPECIFIED	179.60
49922597	INSTANT THICKENING AGENT 12/8 OZ. USF ITEM# 4062782	UNSPECIFIED	96.56
49922597	JUICE APPLE FCY UNSWEET 100% PURE 12/46 BOTTLES USF# 1146224	UNSPECIFIED	65.76
49922597	JUICE BOX ORANGE 100% JUICE FROZEN 96/4 OZ ITEM#8117632 US	UNSPECIFIED	191.10
49922597	JUICE ORANGE UNSWEET 48/6 OZ POP TOP ONLY USF ITEM# 285379	UNSPECIFIED	98.44
49922597	JUICE TOMATO FCY. 48/6 OZ POP TOP ONLY USF ITEM# 3020559	UNSPECIFIED	77.85
49922597	LEMON JUICE 12/32 OZ. OR 6/48 OZ USF ITEM# 577148	UNSPECIFIED	30.93
49922597	MAGIC CUPS -VANILLA HORMEL US ITEM#8262594	UNSPECIFIED	109.35
49922597	MANDARIN ORANGE SECTIONS WHOLE JUICE PACK.FCY 6/10 USF INTEM# 3333812	UNSPECIFIED	242.80
49922597	MEATBALL, BEEF SEASONED COOKED IQF FROZEN 320/.05 OZ USF# 6796718	UNSPECIFIED	241.50
49922597	NOODLES EGG 1/2" FORTIFIED 2/5# ITEM#6328678 US	UNSPECIFIED	58.80
49922597	PEAR 1/2 BARTLET 30-35 CNT JUICE PACK CHOICE 6/10 USF ITEM# 5328133	UNSPECIFIED	220.05
49922597	PEAR DICED SS CUP 36/4 OZ ITEM#5444237 US	UNSPECIFIED	216.72
49922597	PEAS GREEN 20# IQF FCY GRADE A USF ITEM# 8328247	UNSPECIFIED	95.55
49922597	PIE FILLING PEACH 6/10 USF ITEM# 8330995	UNSPECIFIED	198.06
49922597	PORK PATTY RIBESHAPE 51/3.14 OZ 10# BX.#3403 IQF RAW USF ITEM# 6108369	UNSPECIFIED	225.20
49922597	PORK SLICED BACON LAYER PK 18-22 15# CS.USF ITEM# 2357176	UNSPECIFIED	182.08
49922597	POTATOES INSTANT MASH IDAHO RUSSET COMPLETE MIX 6/10 USF ITEM# 8552663	UNSPECIFIED	177.76

	49922597	PRUNE JUICE FCY 48/5.5 OZ POP TOP ONLY USF ITEM#948083	UNSPECIFIED	132.44
	49922597	PUDDING CHOC. IND. 48/3.5OZ/CS HUNTS SNAKPAK ITEM# 8102758 USF	UNSPECIFIED	130.00
	49922597	PUDDING VANILLA IND.48/3.5OZ/CS HUNTS SNAKPAK ITEM# 7102759 USF	UNSPECIFIED	130.00
	49922597	RASPBERRY, RED IQF FROZEN 2/5 LB CS USF# 1327642	UNSPECIFIED	92.73
	49922597	SIMPLYTHICK THICKENER GET NECT-HNY-PUD BOTTLE W/PUMP (1) 2 LT USF# 8082667	UNSPECIFIED	249.55
	49922597	SOUP CREAM OF CHICKEN 12/50 OZ CAMPBELL'S HEALTHY REQUEST ONLY USF ITEM# 3011780	UNSPECIFIED	200.60
	49922597	SPINACH CHOPPED 12/3# FCY GRADE A USF ITEM# 7899602	UNSPECIFIED	192.60
	49922597	SUGAR GRANULATED 50# USF ITEM# 8383283	UNSPECIFIED	56.30
	49922597	TARTAR SAUCE IND. 200 USF ITEM# 64865	UNSPECIFIED	41.40
	49922597	TOMATOES DICED IN JUICE 6/10 USF ITEM# 9328493	UNSPECIFIED	105.35
	49922597	TURKEY DICED .5" WHITE & DARK MEAT COOKED 2/5 LB CS USF# 7213879	UNSPECIFIED	213.10
	5976757	CEREAL CRM OF RICE QCK COOK 12/28 OZ# USF ITEM# 5000286	UNSPECIFIED	-51.50
				PAYMENT TOTAL: 25,108.11
VERIZON WIRELESS	INV15322936	MONTHLY GPS SERVICES	EQUIPMENT	1,637.65
				PAYMENT TOTAL: 1,637.65
VIGILNET AMERICA LLC	31-JUL-2018	INV#1081938 ELECTRONIC MONITORING FOR HOME PROGRAM	YOUTH CENTER	1,608.64
				PAYMENT TOTAL: 1,608.64
VOGEL PAINT & WAX CO INC	101611234	PAVEMENT MARKING & CROSSWALK PAINT	MAINTENANCE	22,258.50
				PAYMENT TOTAL: 22,258.50
VOSS LIGHTING	11094880-00	VOSS BALLASTS @ CORR INV.11094880-00 DTD.8/14/18 . .PP	CORRECTIONS BLD MNTCE	289.20
	11093862-01	VOSS BULBS INV.11093862-01 DTD.8/23/18.....HOSP	GEN BUILD MAINT	178.12
	11095014-00	F40T12CW SUPREME PLUS ALTO 30/CS VOSS	UNSPECIFIED	535.80
				PAYMENT TOTAL: 1,003.12
WALMAN OPTICAL COMPANY	786026-1	SAFETY GLASSES	MAINTENANCE	75.00
				PAYMENT TOTAL: 75.00
WALTER HENDERSON	28-AUG-2018 GA 201901939	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00

WESTLAWN HILLCREST FUNERAL HOME	24-AUG-2018 GA 201901922	CLIENT AID	DIRECT CLIENT SERVICES	180.00
				PAYMENT TOTAL: 180.00
WHITE AND JORGENSEN	24-AUG-2018 CR18-13747	ATTORNEY FEES	COURT ADMIN/CLERK	165.00
				PAYMENT TOTAL: 165.00
WINNELSON	166387 00	Self closing sink cartridges	CORRECTIONS BLD MNTCE	290.75
				PAYMENT TOTAL: 290.75
WOODHAVEN COUNSELING ASSOCIATES	31-JUL-2018-1	ACCT 6153, STMT DTD 31JUL18; Nine Evaluations	GENERAL OFFICE CIVIL SER	1,237.50
	31-JUL-2018-1	ACCT 6153, STMT DTD 31JUL18; 1/2 of Woodhaven Testing for 911 Applicants	OPERATIONS COMMUNICATIONS	1,237.50
				PAYMENT TOTAL: 2,475.00
YOLE LAW PC LLO	28-AUG-2018DO035303JV160001694	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	82.32
	28-AUG-2018DO035303JV160001694	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.38
	28-AUG-2018DO035303JV170000161	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	82.34
	28-AUG-2018DO035303JV170000161	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.41
	28-AUG-2018DO035303JV180000540	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	82.34
	28-AUG-2018DO035303JV180000540	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.41
	28-AUG-2018DO035320JV170000761	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	92.63
	28-AUG-2018DO035320JV170000761	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.55
	28-AUG-2018DO035320JV170002085	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	92.62
	28-AUG-2018DO035320JV170002085	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.55
	28-AUG-2018DO035728JV160000802	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.50
	28-AUG-2018DO035728JV160000802	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.30
	28-AUG-2018DO035907JV130000947	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	9.75
	28-AUG-2018DO035907JV130000947	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.10
28-AUG-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	165.75	

2018DO036292JV170001853			
28-AUG-2018DO036292JV170001853	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.80
28-AUG-2018DO036293JV170000426	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	370.50
28-AUG-2018DO036293JV170000426	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.51
28-AUG-2018DO036294JV170001734	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	137.55
28-AUG-2018DO036294JV170001734	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
28-AUG-2018DO036294JV180000213	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	137.60
28-AUG-2018DO036294JV180000213	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
28-AUG-2018DO036294JV180000793	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	127.85
28-AUG-2018DO036294JV180000793	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
28-AUG-2018DO036295JV180000553	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	292.50
28-AUG-2018DO036295JV180000553	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.80
28-AUG-2018DO036296JV180000529	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
28-AUG-2018DO036296JV180000529	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.60
28-AUG-2018DO036297JV180000349	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	500.50
28-AUG-2018DO036297JV180000349	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.00
28-AUG-2018DO036299JV170000608	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	107.25
28-AUG-2018DO036299JV170000608	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.80
28-AUG-2018DO036300JV180000023	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	100.75
28-AUG-2018DO036300JV180000023	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.80
28-AUG-2018DO036344JV160000545	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
28-AUG-2018DO036344JV160000545	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.65
28-AUG-2018DO036344JV180000768	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25

28-AUG-2018DO036344JV180000768	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.65
28-AUG-2018DO036475JV170000971	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	263.25
28-AUG-2018DO036475JV170000971	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.80
28-AUG-2018DO036476JV170001508	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
28-AUG-2018DO036476JV170001508	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.20
28-AUG-2018DO036501JV150001746	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	98.55
28-AUG-2018DO036501JV150001746	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.10
28-AUG-2018DO036501JV150002062	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	98.60
28-AUG-2018DO036501JV150002062	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.10
28-AUG-2018DO036501JV160000281	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	98.60
28-AUG-2018DO036501JV160000281	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.10
28-AUG-2018DO036502JV170000146	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
28-AUG-2018DO036502JV170000146	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.10
28-AUG-2018DO036503JV170000247	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	64.97
28-AUG-2018DO036503JV170001937	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.01
28-AUG-2018DO036503JV180000824	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	9.76
28-AUG-2018DO036503JV180000963	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	9.76
28-AUG-2018DO036504JV160000629	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
28-AUG-2018DO036504JV160001046	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
28-AUG-2018DO036505JV160001534	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	139.75
28-AUG-2018DO036506JV160001285	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	165.75
28-AUG-2018DO036506JV160001285	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.10
28-AUG-2018DO036507JV150001337	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00

28-AUG-2018DO036521JV170000330	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.25
28-AUG-2018DO036594JV170000881	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
28-AUG-2018DO036594JV170000881	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.20
28-AUG-2018DO036613JV160001199	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	269.75
28-AUG-2018DO036613JV160001199	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.00
28-AUG-2018DO036681JV180000043	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
28-AUG-2018DO036681JV180000043	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.00
28-AUG-2018DO036688JV170000519	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
28-AUG-2018DO036688JV170000519	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
28-AUG-2018DO036690JV160000104	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
28-AUG-2018DO036690JV160000104	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.10
28-AUG-2018DO036758JV180000805	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	279.50
28-AUG-2018DO036758JV180000805	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	4.60
28-AUG-2018DO036806JV160002114	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
28-AUG-2018DO036954JV160001546	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	26.01
28-AUG-2018DO036954JV160001546	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.35
28-AUG-2018DO036954JV170001494	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	25.99
28-AUG-2018DO036954JV170001494	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.35
28-AUG-2018DO037009JV150001651	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	312.00
28-AUG-2018DO037066JV170000672	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
28-AUG-2018DO037066JV170000672	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.10
28-AUG-2018DO037077JV140001839	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
28-AUG-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00

2018DO037077JV150001327			
28-AUG- 2018DO037093JV160001040	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	289.25
28-AUG- 2018DO037093JV160001040	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.30
28-AUG- 2018DO037145JV180000843	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	133.25
28-AUG- 2018DO037145JV180000843	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	5.80
28-AUG- 2018DO037320JV170002149	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	139.75
28-AUG- 2018DO037517JV170000354	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	73.12
28-AUG- 2018DO037517JV170000354	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.35
28-AUG- 2018DO037517JV180000179	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	73.13
28-AUG- 2018DO037517JV180000179	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.35
28-AUG- 2018DO038636JV109050262	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	27.62
28-AUG- 2018DO038636JV170001870	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	27.63
			PAYMENT TOTAL: 7,213.31
			GRAND TOTAL: 2,063,420.39