

**Douglas County**  
**Weekly Supplier Checks**  
**Sorted by Supplier**  
**Set of Books: DOUGLAS SET OF BOOKS**  
**Check Date: 15-JAN-2019**

Run Date: 11-JAN-19

Supplier Name	Invoice Number	Item Description	Account Description	Payment Amount
A & S CONCRETE RECYCLING INC	64512	ROCK	MAINTENANCE	4,774.06
	64696	ROCK	MAINTENANCE	15,309.51
				<b>PAYMENT TOTAL: 20,083.57</b>
AA WHEEL & TRUCK SUPPLY INC	1005510	FASTER-ORD# 79638 ; Inv# 1005510	156TH MAPLE INV	129.32
				<b>PAYMENT TOTAL: 129.32</b>
ABILITY NETWORK INC	18M-0206783	DCHC ELECTRONIC CLAIMS MGMT ABILITY INV 206783	RECEIVABLES	326.55
				<b>PAYMENT TOTAL: 326.55</b>
ALL MAKES OFFICE EQUIPMENT CO	102274	HONCO 38000 24D X 60W X 29 1/2H 2L W/LOCK FLUSH RTN ITEM H38218L	COUNTY SHERIFF	522.68
	102274	HONCO METAL CENTER DRAWER 19W X 14D ITEM HD2	COUNTY SHERIFF	118.75
	102071	QUOTE #M47925.001 MID BACK CHAIR, LATERAL FILE	JUDGES	2,406.40
	102302	QUOTE #M48040.001 LATERAL FILE CABINETS (AS IS-NO WARRANTY)	JUDGES	2,287.20
				<b>PAYMENT TOTAL: 5,335.03</b>
ALL MIDLANDS HEALTH SERVICES INC	33134	StaffingInv#33134	DETOX SERVICES	704.00
	32864	All Midlands invoice # 32864	5 E-CENTER INPATIENT	192.00
	33143	All Midlands invoice # 33143	5 E-CENTER INPATIENT	136.00
	33173	StaffingInv#33173	DETOX SERVICES	544.00
	33179	ALL MIDLANDS INV 33179 MED POOLS	EMPLOYEE HEALTH	672.00
	33198	ALL MIDLANDS INV 33198 MED POOLS	EMPLOYEE HEALTH	504.00
				<b>PAYMENT TOTAL: 2,752.00</b>
ALTON E MITCHELL ATTORNEY AT LAW LLC	03-JAN-2019CR183369	ATTORNEY FEES	COURT COSTS DISTRICT CRT	392.00

	04-JAN-2019CR174114	ATTORNEY FEES	COURT COSTS DISTRICT CRT	112.00
	04-JAN-2019CR182376	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,784.00
				<b>PAYMENT TOTAL: 2,288.00</b>
AMAZON CAPITAL SERVICES	1YCX-MHQN-GRCX	amazon pack of 5 Mead Composition notebook (72930)	5 E-CENTER INPATIENT	669.00
	1F49-HK1H-CTCR	Blue 0.5 12 Pack Gel ink pen	GENERAL OFFICE JUVENILE CRT	19.99
	1F49-HK1H-CTCR	Dry erase whiteboard 49X32	GENERAL OFFICE JUVENILE CRT	128.48
	141M-7XT6-CFRY	ENCORE PRINT SHOP PROFESSIONAL 4.0 DISC	GENERAL OFFICE REG OF DEEDS	43.99
	19K6-K443-QT6T	ITEM#4044 PANT COLOR:EGGPLANTSIZE: 4XL	YOUTH CENTER	77.94
	19K6-K443-QT6T	ITEM#4044 PANT COLOR:EGGPLANTSIZE: MEDIUM	YOUTH CENTER	65.94
	19K6-K443-QT6T	ITEM#4044 PANT COLOR:EGGPLANTSIZE: MEDIUM TALL	YOUTH CENTER	74.94
	19K6-K443-QT6T	ITEM#4044 PANT COLOR:EGGPLANTSIZE: SMALL	YOUTH CENTER	68.94
	19K6-K443-QT6T	ITEM#4044 PANT COLOR:EGGPLANTSIZE: XL	YOUTH CENTER	68.94
	19K6-K443-QT6T	ITEM#4315 JACKET COLOR:EGGPLANTSIZE: 2XLARGE	YOUTH CENTER	64.68
	19K6-K443-QT6T	ITEM#4315 JACKET COLOR:EGGPLANTSIZE: 5XLARGE	YOUTH CENTER	53.96
	19K6-K443-QT6T	ITEM#4315 JACKET COLOR:EGGPLANTSIZE: LARGE	YOUTH CENTER	71.94
	19K6-K443-QT6T	ITEM#4315 JACKET COLOR:EGGPLANTSIZE: SMALL	YOUTH CENTER	71.94
	19K6-K443-QT6T	ITEM#4315 JACKET COLOR:EGGPLANTSIZE: XLARGE	YOUTH CENTER	71.94
				<b>PAYMENT TOTAL: 1,552.62</b>
AMAZON WEB SERVICES INC	165058411	AWS December Bill	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	3,141.52
				<b>PAYMENT TOTAL: 3,141.52</b>
AMBER D CECIL	20-DEC-2018	MILEAGE REIMBURSEMENT - DCHC	ADMIN MEDICAL	237.08
				<b>PAYMENT TOTAL: 237.08</b>
AMERICAN HOSPITAL ASSOCIATION	1060700	0006660660 MEMBERSHIP DUES DC CMHC	CMHC ADMINISTRATION	4,202.00
				<b>PAYMENT TOTAL: 4,202.00</b>
AMERICAN SCREENING CORP	0143146-IN	WDOA-654 - 5 PANEL DIP CARD	WORK RELEASE	25.00
	0143146-IN	WDOA-654 - 5 PANEL DIP CARD Item #DISP-DOA-654N	WORK RELEASE	1,235.00
				<b>PAYMENT TOTAL: 1,260.00</b>
ANDA INC	57996100	INV 57996100 DRUGS FOR PHARMACY	PHARMACY	103.08
				<b>PAYMENT</b>

				<b>TOTAL: 103.08</b>
ANDERSON BRESSMAN & HOFFMAN PC LLO	08-JAN-2019CB042238JV180001518	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,147.25
				<b>PAYMENT TOTAL: 1,147.25</b>
ANDERSON FORD OF LINCOLN	1399507	State Contract 14871 OC, New Model Year Ford Transit Connect, Line 1, 4, 11, 12, 13, 15, 16. Exterior White (Z2), Interior Pewter (EK)	CO GENERAL EQUIPMENT	24,980.00
				<b>PAYMENT TOTAL: 24,980.00</b>
ANDREW BARNARD	12-DEC-2018	MILEAGE REIMBURSEMENT 1/23-12/6/2018 DC RISK INS	RISK INSURANCE	669.04
				<b>PAYMENT TOTAL: 669.04</b>
ANGELA M BONAR	19-DEC-2018	REIMBURSEMENT IAI CERT DC SHERIFF	CRIME LAB	300.00
				<b>PAYMENT TOTAL: 300.00</b>
ANNE E TROIA PC LLO	08-JAN-2019AT041617JV150000872	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	302.25
	08-JAN-2019AT041630JV170001531	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	286.00
	08-JAN-2019AT041630JV170001531	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.30
	08-JAN-2019AT041644JV120002259	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	955.50
	08-JAN-2019AT041644JV120002259	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
	08-JAN-2019AT041783JV180000841	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.99
	08-JAN-2019AT041783JV180000841	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.78
	08-JAN-2019AT041783JV180000853	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.67
	08-JAN-2019AT041783JV180000853	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.74
	08-JAN-2019AT041783JV180001455	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.67
	08-JAN-2019AT041783JV180001455	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.74
	08-JAN-2019AT041783JV180001552	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.67
	08-JAN-2019AT041783JV180001552	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.74
	08-JAN-2019AT042091JV180001578	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	477.75

	08-JAN-2019AT042091JV180001578	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.90
	08-JAN-2019AT042126JV170001939	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	120.25
	08-JAN-2019AT042401JV120002257	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	08-JAN-2019AT042401JV120002257	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.20
	08-JAN-2019AT042415JV180001647	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
	08-JAN-2019AT042415JV180001647	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.50
				<b>PAYMENT TOTAL: 2,732.35</b>
APW AUTO VALUE	61NV023492	FASTER-ORD# 79681 ; Inv# 61NV023492	156TH MAPLE INV	215.09
	61NV023625	FASTER-ORD# 79705 ; Inv# 61NV023625	156TH MAPLE INV	16.61
	61NV023893	FASTER-ORD# 79744 ; Inv# 61NV23893	156TH MAPLE INV	20.54
				<b>PAYMENT TOTAL: 252.24</b>
ARTURO MIRANDA	RBC11082018	INV. #RBC 11082018 "REACHING BEYOND CONFLICT FOR MOMS" SEMINAR SPANISH NOV 8, 2018	CONCILLIATION COURT	300.00
	WAC 082018	INV. #WAC 082018 "WHAT ABOUT THE CHILDREN" SEMINIAR SPANISH AUG 9, 2018	CONCILLIATION COURT	300.00
	WAC 092018	INV. #WAC 092018 "WHAT ABOUT THE CHILDREN" SEMINAR SPANISH SEPT 13, 2018	CONCILLIATION COURT	300.00
	WAC 102018	INV. #WAC 102018 "WHAT ABOUT THE CHILDREN" SEMINAR SPANISH OCT 11, 2018	CONCILLIATION COURT	300.00
	WAC 112018	INV. #WAC 112018 "WHAT ABOUT THE CHILDREN" SEMINAR SPANISH NOV 8, 2018	CONCILLIATION COURT	300.00
	WAC 122018	INV. #WAC 122018 "WHAT ABOUT THE CHILDREN" SEMINAR SPANISH DEC 13, 2018	CONCILLIATION COURT	300.00
				<b>PAYMENT TOTAL: 1,800.00</b>
ASP ENTERPRISES INC	0259109-IN	Inlet baskets/filters ASP for DCHC	2015 STORMWATER MANAGEMENT PLAN GRANT	378.00
	0259111-IN	Inlet baskets/filters ASP for DCHC	2015 STORMWATER MANAGEMENT PLAN GRANT	1,122.00
				<b>PAYMENT TOTAL: 1,500.00</b>
ASPHALT & CONCRETE MATERIALS CO	00045016	RIP RAP AND OTHER MISC SUPPLIES	MAINTENANCE	1,988.50
				<b>PAYMENT TOTAL: 1,988.50</b>

ASSOCIATED STAFFING INC	146259	TEMPORARY STAFFING NOV 19 THRU DEC 14, 2018	KITCHEN	408.89
	146383	TEMPORARY STAFFING NOV 19 THRU DEC 14, 2018	KITCHEN	532.33
	146502	TEMPORARY STAFFING NOV 19 THRU DEC 14, 2018	KITCHEN	277.74
	146259	TEMPORARY STAFFING NOV 19 THRU DEC 14, 2018	PATIENT TRAY SERV	408.90
	146383	TEMPORARY STAFFING NOV 19 THRU DEC 14, 2018	PATIENT TRAY SERV	532.34
	146502	TEMPORARY STAFFING NOV 19 THRU DEC 14, 2018	PATIENT TRAY SERV	277.74
				<b>PAYMENT TOTAL: 2,437.94</b>
BARBARA J PRINCE	08-JAN-2019BP042375JV170000941	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	650.00
	08-JAN-2019BP042375JV170000941	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.00
				<b>PAYMENT TOTAL: 653.00</b>
BAXTER CHRYSLER JEEP DODGE	375888	FASTER-ORD# 79642 ; Inv# 375888	156TH MAPLE INV	47.73
				<b>PAYMENT TOTAL: 47.73</b>
BAXTER FORD	998218.	FASTER-ORD# 79643 ; Inv# 998218	156TH MAPLE INV	43.82
				<b>PAYMENT TOTAL: 43.82</b>
BEAU GAVIN FINLEY	08-JAN-2019BF042196JV180000043	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	585.00
	08-JAN-2019BF042314JV180000469	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	247.00
	08-JAN-2019BF042315JV180001032	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	357.50
				<b>PAYMENT TOTAL: 1,189.50</b>
BLUE CROSS BLUE SHIELD OF NEBRASKA	10-JAN-2019	WEEKLY CLAIMS 1/3/19 - 1/8/19 GROUP 305371	MED INSURANCE	776,206.87
	07-JAN-2019-1	305371 DEC 2018 REIMB CLAIMS PD	MED INSURANCE	124,819.52
	07-JAN-2019	305371 CLAIMS 1/1-1/2/2019 REIMB DC MED INS	MED INSURANCE	451,269.67
	04-DEC-2018	REFUND OVRPYMNT DCHC	ADMIN FISCAL SERVICES	2,183.57
	04-JAN-2019	305371 CLAIMS 12/19-12/31/2018 REIMB DC MED INS	MED INSURANCE	666,245.18
				<b>PAYMENT TOTAL: 2,020,724.81</b>
BLUE360 MEDIA LLC	INV-34959	NE CRIMINAL TRAFFIC LAW MANUAL DC ATTN Y	COURT ADMIN/CLERK	672.75
	INV-38020	NE CRIMINAL TRAFFIC LAW MANUALS DC ATTN Y	CRIMINAL	2,876.25
	INV-31142	NEB CRIMINAL TRAFFIC LAW MANUALS DC PUBLIC DEFENDER	GENERAL OFFICE PUBLIC DEFENDER	3,451.50
				<b>PAYMENT</b>

				<b>TOTAL:</b> 7,000.50
BOARD OF EXAMINERS FOR	08-JAN-2019	RONALD L WAY S-831 CITY STREET & S-836 COUNTY HWY LIC RNL 2019 - ENG	DESIGN & SURVEY	60.00
				<b>PAYMENT TOTAL: 60.00</b>
BOB BARKER COMPANY INC	UT1000481513	Item# MV2026 Microvented, Green Poly Vinyl Pillow 4/cs	DETOX SERVICES	25.91
	UT1000481513	Item# PFB6690NV 100% Polyester Polar Fleece Blankets, 66 in x 90 in- Navy	DETOX SERVICES	65.92
	UT1000481513	Item# PS2026 Green Vinyl Poly Pillow 4/cs	DETOX SERVICES	29.62
	UT1000481513	Item# TWNT-L TriStitch Trousers Scrubs Wine Large	DETOX SERVICES	86.70
	UT1000481245	CLIENT AID	YOUTH CENTER	1,979.40
	UT1000481245	ITEM#PJ4 PETROLEUM JELLY 12/CS	YOUTH CENTER	46.60
				<b>PAYMENT TOTAL: 2,234.15</b>
BOBCAT OF OMAHA	BZ14064	Repair and parts Bobcat 583011	ENVIRONMENTAL COMPLIANCE	794.93
				<b>PAYMENT TOTAL: 794.93</b>
BRADLEY LAW PC LLO	08-JAN- 2019JB042301JV180000253	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	754.00
	08-JAN- 2019JB042304JV180000250	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,443.00
	08-JAN- 2019JB042313JV180000574	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	2,184.00
	08-JAN- 2019JB042317JV160000451	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	581.75
	08-JAN- 2019JB042325JV180001266	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	559.00
	08-JAN- 2019JB042326JV160000783	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	08-JAN- 2019JB042331JV150001689	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	41.52
	08-JAN- 2019JB042331JV150001696	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	41.41
	08-JAN- 2019JB042331JV150001697	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	41.41
	08-JAN- 2019JB042331JV170001806	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	41.41
	08-JAN- 2019JB042332JV160000142	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.25
	08-JAN- 2019JB042335JV160001690	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	750.75
				<b>PAYMENT TOTAL: 6,623.50</b>

BRIAN S MUNNELLY	04-JAN-2019 CR18-26652	ATTORNEY FEES	COURT ADMIN/CLERK	162.50
	04-JAN-2019 CR18-28218	ATTORNEY FEES	COURT ADMIN/CLERK	50.00
	04-JAN-2019 CR18-30734	ATTORNEY FEES	COURT ADMIN/CLERK	107.50
				<b>PAYMENT TOTAL: 320.00</b>
BROOMERS INC	2185	Street Sweeping Broomers 582033	2016 STORMWATER MANAGEMENT PLAN	2,190.00
				<b>PAYMENT TOTAL: 2,190.00</b>
CAMPAGNA LAW PC LLO	08-JAN-2019PC042215JV109054717	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	376.98
	08-JAN-2019PC042215JV150001297	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	377.01
	08-JAN-2019PC042215JV160000934	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	377.01
				<b>PAYMENT TOTAL: 1,131.00</b>
CARDINAL HEALTH INC	8786833	INV 8786833 ITEMS FOR CENTRAL SUPPLY	CENTRAL SUPPLY HEALTH CENTER	58.96
	8806329	INV 8806329 ITEMS FOR CENTRAL SUPPLY	CENTRAL SUPPLY HEALTH CENTER	40.81
	8786755	INV 8786755 DRUGS FOR PHARMACY	PHARMACY	271.04
	8787812	INV 8787812 DRUGS FOR PHARMACY	PHARMACY	578.78
	8787934	INV 8787934 DRUGS FOR PHARMACY	PHARMACY	13.88
	8788112	INV 8788112 DRUGS FOR PHARMACY	PHARMACY	27.10
	8788688	INV 8788688 DRUGS FOR PHARMACY	PHARMACY	157.32
	8788689	INV 8788689 DRUGS FOR PHARMACY	PHARMACY	98.36
	8788690	INV 8788690 DRUGS FOR PHARMACY	PHARMACY	4,165.80
	8788691	INV 8788691 DRUGS FOR PHARMACY	PHARMACY	40.98
	8793716	INV 8793716 DRUGS FOR PHARMACY	PHARMACY	43.71
	8793717	INV 8793717 DRUGS FOR PHARMACY	PHARMACY	129.77
	8793718	INV 8793718 DRUGS FOR PHARMACY	PHARMACY	1,981.73
	8796061	INV 8796061 DRUGS FOR PHARMACY	PHARMACY	7.18
	8796064	INV 8796064 DRUGS FOR PHARMACY	PHARMACY	177.70
	8797816	INV 8797816 DRUGS FOR PHARMACY	PHARMACY	13,144.23
	8797817	INV 8797817 DRUGS FOR PHARMACY	PHARMACY	123.23
	8797818	INV 8797818 DRUGS FOR PHARMACY	PHARMACY	2.71
	8798312	INV 8798312 DRUGS FOR PHARMACY	PHARMACY	1.78
	8798313	INV 8798313 DRUGS FOR PHARMACY	PHARMACY	148.48
8801394	INV 8801394 DRUGS FOR PHARMACY	PHARMACY	35.52	
8801622	INV 8801622 DRUGS FOR PHARMACY	PHARMACY	171.09	

8801804	INV 8801804 DRUGS FOR PHARMACY	PHARMACY	5.14
8801807	INV 8801807 DRUGS FOR PHARMACY	PHARMACY	1,373.49
8801808	INV 8801808 DRUGS FOR PHARMACY	PHARMACY	457.83
8801837	INV 8801837 DRUGS FOR PHARMACY	PHARMACY	44.51
8802907	INV 8802907 DRUGS FOR PHARMACY	PHARMACY	386.68
8802908	INV 8802908 DRUGS FOR PHARMACY	PHARMACY	8,996.20
8802909	INV 8802909 DRUGS FOR PHARMACY	PHARMACY	13.39
8804856	INV 8804856 DRUGS FOR PHARMACY	PHARMACY	18.00
8807566	INV 8807566 DRUGS FOR PHARMACY	PHARMACY	17,751.19
8807567	INV 8807567 DRUGS FOR PHARMACY	PHARMACY	112.81
8807568	INV 8807568 DRUGS FOR PHARMACY	PHARMACY	74.46
8807704	INV 8807704 DRUGS FOR PHARMACY	PHARMACY	287.30
8811011	INV 8811011 DRUGS FOR PHARMACY	PHARMACY	7.29
8811019	INV 8811019 DRUGS FOR PHARMACY	PHARMACY	2.92
8811023	INV 8811023 DRUGS FOR PHARMACY	PHARMACY	2.92
8811530	INV 8811530 DRUGS FOR PHARMACY	PHARMACY	9,837.35
8811531	INV 8811531 DRUGS FOR PHARMACY	PHARMACY	279.34
8811532	INV 8811532 DRUGS FOR PHARMACY	PHARMACY	491.35
8811534	INV 8811534 DRUGS FOR PHARMACY	PHARMACY	18.43
8815960	INV 8815960 DRUGS FOR PHARMACY	PHARMACY	6,053.04
8815961	INV 8815961 DRUGS FOR PHARMACY	PHARMACY	392.26
8815962	INV 8815962 DRUGS FOR PHARMACY	PHARMACY	44.31
8816681	INV 8816681 DRUGS FOR PHARMACY	PHARMACY	456.48
8816905	INV 8816905 DRUGS FOR PHARMACY	PHARMACY	448.53
8818800	INV 8818800 DRUGS FOR PHARMACY	PHARMACY	18.70
8818803	INV 8818803 DRUGS FOR PHARMACY	PHARMACY	11.22
8819138	INV 8819138 DRUGS FOR PHARMACY	PHARMACY	9.35
8819170	INV 8819170 DRUGS FOR PHARMACY	PHARMACY	56.58
8819624	INV 8819624 DRUGS FOR PHARMACY	PHARMACY	6.78
8819638	INV 8819638 DRUGS FOR PHARMACY	PHARMACY	17.59
8819650	INV 8819650 DRUGS FOR PHARMACY	PHARMACY	183.48
8819651	INV 8819651 DRUGS FOR PHARMACY	PHARMACY	45.87
8821164	INV 8821164 DRUGS FOR PHARMACY	PHARMACY	8,306.37
8821165	INV 8821165 DRUGS FOR PHARMACY	PHARMACY	524.72
8821166	INV 8821166 DRUGS FOR PHARMACY	PHARMACY	853.22
8821167	INV 8821167 DRUGS FOR PHARMACY	PHARMACY	20.69
6448534	FORMULA DELIVERED 2016 & 2017, SKIPPED INVOICES	SPECIALIZED THRPTCS	88.74



	6603359	FORMULA DELIVERED 2016 & 2017, SKIPPED INVOICES	SPECIALIZED THRPTCS	157.36
	6639611	FORMULA DELIVERED 2016 & 2017, SKIPPED INVOICES	SPECIALIZED THRPTCS	138.60
	6734628	FORMULA DELIVERED 2016 & 2017, SKIPPED INVOICES	SPECIALIZED THRPTCS	103.84
	6814692	FORMULA DELIVERED 2016 & 2017, SKIPPED INVOICES	SPECIALIZED THRPTCS	52.83
	6883838	FORMULA DELIVERED 2016 & 2017, SKIPPED INVOICES	SPECIALIZED THRPTCS	171.36
	6929145	FORMULA DELIVERED 2016 & 2017, SKIPPED INVOICES	SPECIALIZED THRPTCS	242.76
	7704688	FORMULA DELIVERED 2016 & 2017, SKIPPED INVOICES	SPECIALIZED THRPTCS	458.07
	8715689	FORMULA DELIVERED 11/27/18	SPECIALIZED THRPTCS	621.79
	7092549341	INV 7092549341 SUPPLIES FOR MORGUE FROM CARDINAL HEALTH	PATHOLOGY	89.54
				<b>PAYMENT TOTAL: 81,154.84</b>
CARLSON & BURNETT LLP	08-JAN-2019MS042337JV109056294	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	133.25
	08-JAN-2019MS042338JV160000847	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	08-JAN-2019MS042340JV170001670	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	133.25
	08-JAN-2019MS042341JV170001184	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	08-JAN-2019MS042343JV170002167	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
	08-JAN-2019MS042352JV180000240	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	08-JAN-2019MS042354JV180000728	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	100.75
	08-JAN-2019MS042355JV170002020	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	152.75
	08-JAN-2019MS042355JV180000675	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	152.75
	08-JAN-2019MS042357JV180000254	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	198.25
	08-JAN-2019MS042358JV130000708	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	211.25
	08-JAN-2019MS042359JV170001971	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	539.50
				<b>PAYMENT TOTAL: 2,109.25</b>
CAROL J CASEY	07-JAN-2019 GA 201903956	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				<b>PAYMENT TOTAL: 250.00</b>
CCL SUPPLY	17903	SPIRIT 2 DISINFECTANT CLEANER 12/32 ZEP MANUFACTURING	UNSPECIFIED	838.80

				<b>PAYMENT TOTAL: 838.80</b>
CHAD DOUGLAS PRIMMER PC	04-JAN-2019 CR18-12286	ATTORNEY FEES	COURT ADMIN/CLERK	160.00
				<b>PAYMENT TOTAL: 160.00</b>
CHI HEALTH CLINIC	00170794-00-1	bACK SCREENSInv#00170794-00	5 E-CENTER INPATIENT	200.00
				<b>PAYMENT TOTAL: 200.00</b>
CHRISTOPHER T RODGERS	14-DEC-2018	MILEAGE REIMBURSEMENT DC COMMISSIONERS	MISCELLANEOUS GENERAL	218.00
				<b>PAYMENT TOTAL: 218.00</b>
CINTAS CORPORATION	749646130	FASTER-ORD# 79684 ; Inv# 749646130 = 18.80, 749646131 = 8.16	156TH MAPLE INV	18.80
	749646131	FASTER-ORD# 79684 ; Inv# 749646130 = 18.80, 749646131 = 8.16	156TH MAPLE INV	8.16
	749644696	12/21/18-CSI LAB COAT RENTAL	CRIME LAB	1.77
	749644697	12/21/18-CSI LAB COAT RENTAL	CRIME LAB	8.03
	749644698	12/21/18-CSI LAB COAT RENTAL	CRIME LAB	0.75
	749644699-1	12/21/18-CSI LAB COAT RENTAL	CRIME LAB	0.75
	749644700-1	12/21/18-CSI LAB COAT RENTAL	CRIME LAB	2.36
	749644701	12/21/18-CSI LAB COAT RENTAL	CRIME LAB	0.75
	749647542	12/28/18-CSI LAB COAT RENTAL	CRIME LAB	1.77
	749647543	12/28/18-CSI LAB COAT RENTAL	CRIME LAB	8.03
	749647544	12/28/18-CSI LAB COAT RENTAL	CRIME LAB	0.75
	749647545	12/28/18-CSI LAB COAT RENTAL	CRIME LAB	0.75
	749647546	12/28/18-CSI LAB COAT RENTAL	CRIME LAB	2.36
	749647547	12/28/18-CSI LAB COAT RENTAL	CRIME LAB	0.75
	749640358	Invoice 749640358/749643170/749645954, Uniform Service	MECHANICS	141.24
	749643170	Invoice 749640358/749643170/749645954, Uniform Service	MECHANICS	141.24
	749645954	Invoice 749640358/749643170/749645954, Uniform Service	MECHANICS	141.24
CIOX HEALTH	0262494283	1887550 SUBPOENA MEDICAL RECORDS DC ATTN	CRIMINAL	33.50
	0262494293	1887550 SUBPOENA MEDICAL RECORDS DC ATTN	CRIMINAL	20.00
	0262494794	1887550 SUBPOENA MEDICAL RECORDS DC ATTN	CRIMINAL	44.50
	0262631359	1732247 SUBPOENA MEDICAL RECORDS DC ATTN	CRIMINAL	166.00
	0262893385	2129492 SUBPOENA MEDICAL RECORDS DC ATTN	CRIMINAL	20.00
	0262956239	2129492 SUBPOENA MEDICAL RECORDS DC ATTN	CRIMINAL	20.00
	0263189714	1732247 SUBPOENA MEDICAL RECORDS DC ATTN	CRIMINAL	20.00
	0263193243	1732247 SUBPOENA MEDICAL RECORDS DC ATTN	CRIMINAL	20.00
	0263197936	1732247 SUBPOENA MEDICAL RECORDS DC ATTN	CRIMINAL	20.00

	0263199762	1732247 SUBPOENA MEDICAL RECORDS DC ATTN	CRIMINAL	20.00
				<b>PAYMENT TOTAL: 384.00</b>
CITY OF OMAHA	10677	Invoice 10677/10698/10700/10701/10736, Oct 26 to Nov 20, 2018 City Fuel Charges	156TH MAPLE INV	1,288.75
	10698	Invoice 10677/10698/10700/10701/10736, Oct 26 to Nov 20, 2018 City Fuel Charges	156TH MAPLE INV	352.77
	10700	Invoice 10677/10698/10700/10701/10736, Oct 26 to Nov 20, 2018 City Fuel Charges	156TH MAPLE INV	1,436.78
	10701	Invoice 10677/10698/10700/10701/10736, Oct 26 to Nov 20, 2018 City Fuel Charges	156TH MAPLE INV	1,032.27
	10736	Invoice 10677/10698/10700/10701/10736, Oct 26 to Nov 20, 2018 City Fuel Charges	156TH MAPLE INV	690.52
	10677	Invoice 10677/10698/10700/10701/10736, Oct 26 to Nov 20, 2018 City Fuel Charges	COUNTY SHERIFF	33.00
	10698	Invoice 10677/10698/10700/10701/10736, Oct 26 to Nov 20, 2018 City Fuel Charges	COUNTY SHERIFF	9.03
	10700	Invoice 10677/10698/10700/10701/10736, Oct 26 to Nov 20, 2018 City Fuel Charges	COUNTY SHERIFF	36.79
	10701	Invoice 10677/10698/10700/10701/10736, Oct 26 to Nov 20, 2018 City Fuel Charges	COUNTY SHERIFF	26.43
	10736	Invoice 10677/10698/10700/10701/10736, Oct 26 to Nov 20, 2018 City Fuel Charges	COUNTY SHERIFF	17.68
	10677	Invoice 10677/10698/10700/10701/10736, Oct 26 to Nov 20, 2018 City Fuel Charges	EQUIPMENT	630.09
	10698	Invoice 10677/10698/10700/10701/10736, Oct 26 to Nov 20, 2018 City Fuel Charges	EQUIPMENT	172.47
	10700	Invoice 10677/10698/10700/10701/10736, Oct 26 to Nov 20, 2018 City Fuel Charges	EQUIPMENT	702.46
	10701	Invoice 10677/10698/10700/10701/10736, Oct 26 to Nov 20, 2018 City Fuel Charges	EQUIPMENT	504.69
	10736	Invoice 10677/10698/10700/10701/10736, Oct 26 to Nov 20, 2018 City Fuel Charges	EQUIPMENT	337.60
	10677	Invoice 10677/10698/10700/10701/10736, Oct 26 to Nov 20, 2018 City Fuel Charges	GENERAL OFFICE GARAGE	1,544.33
	10698	Invoice 10677/10698/10700/10701/10736, Oct 26 to Nov 20, 2018 City Fuel Charges	GENERAL OFFICE GARAGE	422.73
	10700	Invoice 10677/10698/10700/10701/10736, Oct 26 to Nov 20, 2018 City Fuel Charges	GENERAL OFFICE GARAGE	1,721.71
	10701	Invoice 10677/10698/10700/10701/10736, Oct 26 to Nov 20, 2018 City Fuel Charges	GENERAL OFFICE GARAGE	1,236.98
	10736	Invoice 10677/10698/10700/10701/10736, Oct 26 to Nov 20, 2018 City Fuel Charges	GENERAL OFFICE GARAGE	827.45
				<b>PAYMENT TOTAL:</b>

				<b>13,024.53</b>
CITY WIDE MAINTENANCE OF OMAHA	CON001578	7/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	ADMINISTRATION POOR RELIEF	789.14
	CON001578	7/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	ALLOC/CLEAR ACCT	1,493.72
	CON001578	7/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	DESIGN & SURVEY	858.42
	CON001578	7/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	FIELD SERVICES	400.00
	CON001578	7/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	GENERAL OFFICE EXT SERVICE	687.40
	CON001578	7/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	GENERAL OFFICE GARAGE	429.21
	CON001578	7/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	JUVENILE ASSESSMENT CENTER	366.38
	CON001578	7/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	OUTSIDE OFFICE EXPENSE	9,666.73
	CON001578	7/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	VETERANS SERVICE	169.10
	CON001578	7/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	WELFARE OFFICES	2,778.64
	CON001615	INV #CON001615 JANITORIAL SERVICES FOR WIC CLINICS - JAN 2019	WOMEN INFANT CHILDREN (WIC)	452.98
				<b>PAYMENT TOTAL: 18,091.72</b>
CLEANING MART INC	67649	BWK 09229 - CONTOUR TRIGGER SPRAYER RED/WHITE QUOTE 67507	SAFETY AND SANITATION	745.00
				<b>PAYMENT TOTAL: 745.00</b>
CLERK OF THE SUPREME COURT	A17001147	CR15-1671 ST V PARNELL - DIST CRT	COURT COSTS DISTRICT CRT	176.00
	A18000134	CI16-5509 VALENTINE V GERBER - DIST CRT	COURT COSTS DISTRICT CRT	126.00
	A18000735	CR17-1844 ST V SAWAGED - DIST CRT	COURT COSTS DISTRICT CRT	126.00
	A18000760	CR17-2225 ST V WARD - DIST CRT	COURT COSTS DISTRICT CRT	126.00
	A18000842	CR15-3314 ST V GARDNER - DIST CRT	COURT COSTS DISTRICT CRT	176.00
	S17001002	183-663 ST V WASHINGTON - DIST CRT	COURT COSTS DISTRICT CRT	126.00
	S17001026	183-664 ST V WASHINGTON - DIST CRT	COURT COSTS DISTRICT CRT	126.00
				<b>PAYMENT TOTAL: 982.00</b>
CLINE WILLIAMS WRIGHT JOHNSON & OLDFATHER LLP	0263463635	ATTORNEY FEES	LIAB INS ESCROW	298.50
				<b>PAYMENT TOTAL: 298.50</b>
COMMAND CENTER	10941467	TEMPORARY STAFFING NOV 24 THRU DEC 14, 2018	KITCHEN	205.88
	10942605	TEMPORARY STAFFING NOV 24 THRU DEC 14, 2018	KITCHEN	287.85
	10943785	TEMPORARY STAFFING NOV 24 THRU DEC 14, 2018	KITCHEN	247.82
	10941467	TEMPORARY STAFFING NOV 24 THRU DEC 14, 2018	PATIENT TRAY SERV	205.88
	10942605	TEMPORARY STAFFING NOV 24 THRU DEC 14, 2018	PATIENT TRAY SERV	287.85
	10943785	TEMPORARY STAFFING NOV 24 THRU DEC 14, 2018	PATIENT TRAY SERV	247.82
				<b>PAYMENT TOTAL: 1,483.10</b>

COMPLETELY KIDS	DC12112018	Oct/Nov Service - Completely KIDS	COMMUNITY BASED JUV SRVCS AID GRANT-ADMIN	4,297.37
				<b>PAYMENT TOTAL: 4,297.37</b>
CORNHUSKER INTERNATIONAL TRUCKS INC	2533272	FASTER-ORD# 79649 ; Inv# 2533272	156TH MAPLE INV	77.00
	2533536	FASTER-ORD# 79742 ; Inv# 2533536	156TH MAPLE INV	77.00
				<b>PAYMENT TOTAL: 154.00</b>
CORNHUSKER STATE INDUSTRIES	1144681	FURNITURE FOR COURTROOM	JUDGES	-1,140.00
	1144688	FURNITURE FOR COURTROOM	JUDGES	2,280.00
	1144691	FURNITURE FOR COURTROOM	JUDGES	2,630.00
	1144693	FURNITURE/CHAIRS FOR JURY ROOMS (RQ line 1)	JUDGES	2,500.00
	1144693	FURNITURE/CHAIRS FOR JURY ROOMS (RQ line 2)	JUDGES	2,488.00
	1141568	INVOICE # 1141568 - OCTOBER LAUNDRY SERVICE	LAUNDRY	22,688.25
				<b>PAYMENT TOTAL: 31,446.25</b>
COX COMMUNICATIONS INC	22-DEC-2018	12/22/18-COX SERVICE FEE	INVESTIGATIONS	82.99
				<b>PAYMENT TOTAL: 82.99</b>
CRAFTSMAN WINDOW COVERINGS INC	27148	MAKE AND INSTALL 1 SWF ROLLER SHADE USING NIGHTFALL (BLACKOUT) IN THE COLOR CREAMY BEIGE WITH VANILLA FACIA @ APPROX 84 X 108	CRIME LAB	665.00
				<b>PAYMENT TOTAL: 665.00</b>
CREATIVE VISUAL PRODUCTIONS	18-01302	25 GB Blu-ray discs	GENERAL OFFICE PUBLIC DEFENDER	143.00
	18-01302	8GB DVD's	GENERAL OFFICE PUBLIC DEFENDER	105.00
				<b>PAYMENT TOTAL: 248.00</b>
DAILY RECORD	117222	PUBLIC NOTICE DCHD	ADMIN BUSINESS	19.10
	117517	Encumbered for Bid Advertisements	GENERAL OFFICE PURCHASING	88.40
	117354	PUBLIC NOTICE DC ATTN	JUVENILE	54.37
	117079	PUBLIC NOTICE DC COMMISSIONERS	MISCELLANEOUS GENERAL	20.90
	117138	PUBLIC NOTICE DC COMMISSIONERS	MISCELLANEOUS GENERAL	32.90
	117205	PUBLIC NOTICE DC COMMISSIONERS	MISCELLANEOUS GENERAL	26.30
	117231	PUBLIC NOTICE DC COMMISSIONERS	MISCELLANEOUS GENERAL	20.30
	117282	PUBLIC NOTICE DC COMMISSIONERS	MISCELLANEOUS GENERAL	26.90
	117444	PUBLIC NOTICE DC COMMISSIONERS	MISCELLANEOUS GENERAL	35.30
	117470	PUBLIC NOTICE DC COMMISSIONERS	MISCELLANEOUS GENERAL	29.90
	117471	PUBLIC NOTICE DC COMMISSIONERS	MISCELLANEOUS GENERAL	27.50

				<b>PAYMENT TOTAL: 381.87</b>
DATASHIELD CORPORATION	0043991	INV #0043991 SHREDDING SERVICE - DECEMBER 2018	BUSINESS ADMINISTRATION	38.00
	0043991	INV #0043991 SHREDDING SERVICE - DECEMBER 2018	VITAL STATISTICS	19.00
				<b>PAYMENT TOTAL: 57.00</b>
DAVIS VISION INC	70062534	EMPLYEE MNTHLY PREMIUMS JAN 2019	MED INSURANCE	16,864.24
				<b>PAYMENT TOTAL: 16,864.24</b>
DEBORAH D CUNNINGHAM	04-JAN-2019 CR18-24748	ATTORNEY FEES	COURT ADMIN/CLERK	160.00
				<b>PAYMENT TOTAL: 160.00</b>
DECKER INC	256180	Replacement Handle Assembly To Fit Lyon Brand - Right Handed - Item Number LL1741	SAFETY AND SANITATION	192.25
	256180	SHIPPING FOR: Replacement Handle Assembly To Fit Lyon Brand - Right Handed - Item Number LL1741	SAFETY AND SANITATION	18.92
				<b>PAYMENT TOTAL: 211.17</b>
DEERE CREDIT INC	2094789	Unit #1:LEASE (1) ARTICULATED MOTOR GRADER FOR FIVE YEARS @ \$142107.95 less trade in -\$30,400.00 =\$111707.95	EQUIPMENT	52,044.43
				<b>PAYMENT TOTAL: 52,044.43</b>
DENA SCHWEITZER	00020	ST V POPE CR16-1321 TRANSCRIPT	COURT COSTS PUBLIC DEFENDER	3,783.00
	00021	CR16 1321 TRANSCRIPTS DC ATTN	CRIMINAL	582.00
				<b>PAYMENT TOTAL: 4,365.00</b>
DODGE COUNTY NEBRASKA	27-DEC-2018	CLIENT AID	DIRECT CLIENT SERVICES	259.01
				<b>PAYMENT TOTAL: 259.01</b>
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	04-JAN-2019 CR18-28300	ATTORNEY FEES	COURT ADMIN/CLERK	50.00
				<b>PAYMENT TOTAL: 50.00</b>
DOT COMM	16911	NV #160911 DECEMBER 2019 MONTHLY BASE SERVICES	ADMIN BUSINESS	165.21
	160173	INVOICE 160713 - KRONOS	ADMINISTRATION	16,133.15
	16911	NV #160911 DECEMBER 2019 MONTHLY BASE SERVICES	ADOLESCENT HEALTH	617.47
	16911	NV #160911 DECEMBER 2019 MONTHLY BASE SERVICES	ADOLESCENT VACCINATIONS	2.07
	16911	NV #160911 DECEMBER 2019 MONTHLY BASE SERVICES	AIR POLLUTION 103 FUND EPA PM 3.5	108.42
	16911	NV #160911 DECEMBER 2019 MONTHLY BASE SERVICES	AIR POLLUTION 105 FUNDS	87.25

16911	NV #160911 DECEMBER 2019 MONTHLY BASE SERVICES	AIR POLLUTION TITLE V FUNDS	60.92
16911	NV #160911 DECEMBER 2019 MONTHLY BASE SERVICES	BIOTERRORISM EMERGENCY RESPONSE	119.78
16911	NV #160911 DECEMBER 2019 MONTHLY BASE SERVICES	BIOTERRORISM EPI #3	167.69
160826	Invoice #160826; CB Quote REO70029 Centurylink 402-D35-0476 Private Line for UNMC (Dec 2018)	BUSINESS ADMINISTRATION	378.53
160827	Invoice #160827; CB Quote REO7033 Voiance Inv #853239 Monthly Language Line (Oct 2018)	BUSINESS ADMINISTRATION	252.63
16911	NV #160911 DECEMBER 2019 MONTHLY BASE SERVICES	BUSINESS ADMINISTRATION	9,543.82
160245	INVOICE#160245 12/7/18QUOTE#OTC61745- CABLE PULLS IN FILE ROOM 164	CENTRAL	840.00
160819	INVOICE#160819 12/21/18 QUOTE OTC62142 8 DRAGON PROGRAMS AND 8 HEADSETS	CENTRAL	1,564.48
16911	NV #160911 DECEMBER 2019 MONTHLY BASE SERVICES	CITIES READINESS INITIATIVE	43.37
160910	Dec. ServicesInv#160910	CMHC ADMINISTRATION	14,147.42
16911	NV #160911 DECEMBER 2019 MONTHLY BASE SERVICES	COMMUNICABLE DISEASE	362.43
16911	NV #160911 DECEMBER 2019 MONTHLY BASE SERVICES	COUNTY HEALTH CLINIC	347.77
160807	Dotcomm invoice 160807 CB Quote# OTC62167 Eclipse SE subsription	CRIMINAL	6,570.00
160808	Dotcomm invoice 160808 printers for Lela and Angie	CRIMINAL	1,000.00
16911	NV #160911 DECEMBER 2019 MONTHLY BASE SERVICES	DATA ANALYSIS	123.91
16911	NV #160911 DECEMBER 2019 MONTHLY BASE SERVICES	DELIVERY & PICK UP	82.61
160825	Inv. 160825, 12/21/18, Cox cable 12/4-1/3/19 Education	DEPT OF ED	63.00
160812	CB FOR DELL 24 MONITOR	DESIGN & SURVEY	760.00
160813	CENTURY LINK CONECTIVITY	DESIGN & SURVEY	278.33
158519	CB Quote#OTC62056	DETOX SERVICES	125.00
160814	VARIOUS PROJECTS	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	6,250.00
160816	VARIOUS PROJECTS	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	8,977.87
160817	VARIOUS PROJECTS	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	3,325.00
16911	NV #160911 DECEMBER 2019 MONTHLY BASE SERVICES	ENVIRONMENTAL ADMIN	123.91
16911	NV #160911 DECEMBER 2019 MONTHLY BASE SERVICES	EPA LEAD	330.67
16911	NV #160911 DECEMBER 2019 MONTHLY BASE SERVICES	FOOD & DRINK ADMIN	991.27
160822	DOT.COMM invoice 160822 for monthly Cox service (12/14-1/13) \$49.50 (42292)	GENERAL OFFICE	49.50
161045	Headsetters Inv 103420 - for Benefits Manager	GENERAL OFFICE CIVIL SER	250.30
160821	records retention	GENERAL OFFICE CLRK OF DIST CRT	825.00
160823	Base/Monthly Services	GENERAL OFFICE EXT SERVICE	207.00
16911	NV #160911 DECEMBER 2019 MONTHLY BASE SERVICES	GRANT IN AID	9.91
16911	NV #160911 DECEMBER 2019 MONTHLY BASE SERVICES	HEALTH CLINIC IMMUNIZATIONS	87.77
16911	NV #160911 DECEMBER 2019 MONTHLY BASE SERVICES	HEALTH DATA ADMINISTRATION	2,823.06
16911	NV #160911 DECEMBER 2019 MONTHLY BASE SERVICES	HEALTH PROMOTION	244.51

16911	NV #160911 DECEMBER 2019 MONTHLY BASE SERVICES	HEPITITIS B GRANT	25.81
16911	NV #160911 DECEMBER 2019 MONTHLY BASE SERVICES	HIV SURVEILLANCE	20.65
16911	NV #160911 DECEMBER 2019 MONTHLY BASE SERVICES	HIV-42ND STREET	46.26
16911	NV #160911 DECEMBER 2019 MONTHLY BASE SERVICES	IMMUNIZATION CLINIC 1.9	42.34
16911	NV #160911 DECEMBER 2019 MONTHLY BASE SERVICES	INFANT MORTALITY	4.04
16911	NV #160911 DECEMBER 2019 MONTHLY BASE SERVICES	LB 692 INFRASTRUCTURE	165.21
16911	NV #160911 DECEMBER 2019 MONTHLY BASE SERVICES	LB 692 PER CAPITA FUNDS	1,071.17
160915	SSHR ACCESS DEC 2018 SIERRA CEDAR	MED INSURANCE	2,160.00
16911	NV #160911 DECEMBER 2019 MONTHLY BASE SERVICES	NHCS ADMINISTRATION	1,629.79
16911	NV #160911 DECEMBER 2019 MONTHLY BASE SERVICES	OMAHA HEALTHY START	20.65
16911	NV #160911 DECEMBER 2019 MONTHLY BASE SERVICES	SANITATION ENGINEER ADMIN	454.33
160177	INVOICE 160177 - DELL	SHERWOOD FOUNDATION	1,478.57
16911	NV #160911 DECEMBER 2019 MONTHLY BASE SERVICES	STD	81.78
16911	NV #160911 DECEMBER 2019 MONTHLY BASE SERVICES	STD CONTROL	57.82
160985	Annual fee for Century Link secure line banking. \$200.00 x 12 x 3 yr agreement. Jan 2015 - Dec 2017.	SYSTEMS DIVISION	400.00
16911	NV #160911 DECEMBER 2019 MONTHLY BASE SERVICES	TB CONTROL	14.87
16911	NV #160911 DECEMBER 2019 MONTHLY BASE SERVICES	TOBACCO AWARENESS	41.30
16911	NV #160911 DECEMBER 2019 MONTHLY BASE SERVICES	TRI-COUNTY ENVIRINMENTAL HEALTH	18.59
16911	NV #160911 DECEMBER 2019 MONTHLY BASE SERVICES	VITAL STATISTICS	3,146.95
16911	NV #160911 DECEMBER 2019 MONTHLY BASE SERVICES	WOMEN INFANT CHILDREN (WIC)	1,477.98
160824	Inv. 160824, 12/21/18, CB quote #OTC62188 - printer D Collins	YOUTH CENTER	170.00
			<b>PAYMENT TOTAL: 90,969.14</b>
DOUGLAS COUNTY NEBRASKA	39451	INVOICE # 39451 FOR MEDICATION GENTAMICIN FOR ON SITE TREATMENT OF GON. FOR STD PATIENTS	ADOLESCENT HEALTH 13.23
	39450	INVOICE # 39450 FOR FLUARIX 2018-2019 FLU SEASON	COUNTY HEALTH CLINIC 5,130.56
	39451	INVOICE # 39451 FOR MEDICATION GENTAMICIN FOR ON SITE TREATMENT OF GON. FOR STD PATIENTS	COUNTY HEALTH CLINIC 9.73
	39451	INVOICE # 39451 FOR MEDICATION GENTAMICIN FOR ON SITE TREATMENT OF GON. FOR STD PATIENTS	LB 692 PER CAPITA FUNDS 2.00
	03-JAN-2019	PETTY CASH REIMBRSMNTS	ADMIN SHERIFF 228.43
	03-JAN-2019	PETTY CASH REIMBRSMNTS	CRIME LAB 14.79
	03-JAN-2019	PETTY CASH REIMBRSMNTS	INVESTIGATIONS 85.90
	03-JAN-2019	PETTY CASH REIMBRSMNTS	MERIT COMMISSION SHERIFF 35.45
	39523	DCHC PUBLIC PROP REIMBURSEMENT INV 39523 QE 11/30/18	GEN BUILD MAINT 243,903.64
	39524	INVOICE # 39524 MEDICATIONS (AZITHROMYCIN, CEFTRIAXONE, BANOPHEN ALLERGY 12.5, AND LIDOCAINE 1%)	ADOLESCENT HEALTH 898.40
	02-JAN-2019	4th Quarter 2018 Diesel Fuel Tax	EQUIPMENT 6,879.00



	1425	UNPAID COURT COSTS DEC 2018	CRIMINAL	35,500.00
	1426	UNPAID COURT COSTS DEC 2018	JUVENILE	6,881.30
	08-JAN-2019	REIMBURS PETTY CASH DC ATTN	CIVIL	21.50
	08-JAN-2019	REIMBURS PETTY CASH DC ATTN	CRIMINAL	234.30
	08-JAN-2019	REIMBURS PETTY CASH DC ATTN	JUVENILE	472.50
	1423	UNPAID COURT COSTS FOR INFORMA PAUPERIS INDIVIDUALS - CLAIMS 1423 & 1424	MISCELLANEOUS GENERAL	44.00
	1424	UNPAID COURT COSTS FOR INFORMA PAUPERIS INDIVIDUALS - CLAIMS 1423 & 1424	MISCELLANEOUS GENERAL	182.00
				<b>PAYMENT TOTAL: 300,536.73</b>
DOUGLAS H JOHNSON	31-DEC-2018	REIMBURSEMENT LUNCHEON MTG 12/07/2018 - DIST CRT	JUDGES	288.42
				<b>PAYMENT TOTAL: 288.42</b>
DOUGLAS TRADE SERVICE & CREMATORY INC	04-JAN-2019 GA 201903935	CLIENT AID	DIRECT CLIENT SERVICES	199.00
				<b>PAYMENT TOTAL: 199.00</b>
DREXEL MECHANICAL INC	3547	replace valves on #2 boiler	GEN BUILD MAINT	1,500.00
				<b>PAYMENT TOTAL: 1,500.00</b>
DULTMEIER SALES LLC	1557525	REPAIR PARTS	MAINTENANCE	-7.80
	3528843	REPAIR PARTS	MAINTENANCE	7.80
	3529156	REPAIR PARTS	MAINTENANCE	8.00
				<b>PAYMENT TOTAL: 8.00</b>
DURHAM STAFFING SOLUTIONS	4316	Invoice #4316; Temporary Staffing 12/17/18-12/21/18	ADOLESCENT HEALTH	317.20
	4322	Invoice #4322; Temporary Staffing 12/24/18-12/28/18	ADOLESCENT HEALTH	332.80
	4316	Invoice #4316; Temporary Staffing 12/17/18-12/21/18	EPA LEAD	959.81
	4322	Invoice #4322; Temporary Staffing 12/24/18-12/28/18	EPA LEAD	797.76
				<b>PAYMENT TOTAL: 2,407.57</b>
DXP ENTERPRISES INC	49873087	DXP BELTS, O-RINGS INV.49873087, 49939179 FOR DCOB & EXT OFC PP	PUB PROPERTY LEASING	103.40
	49939179	DXP BELTS, O-RINGS INV.49873087, 49939179 FOR DCOB & EXT OFC PP	PUB PROPERTY LEASING	40.70
				<b>PAYMENT TOTAL: 144.10</b>
EA ENGINEERING SCIENCE & TECHNOLOGY INC	125175	Elk City drainage study, EA Engineering 582011	ADMIN ENVIRONMENTAL SERVICES	615.35

				<b>PAYMENT TOTAL: 615.35</b>
EAGLE SERVICES INC	156168	Portable Restroom Rental Eagle 583011	ENVIRONMENTAL COMPLIANCE	80.00
				<b>PAYMENT TOTAL: 80.00</b>
ED DALE PROPERTIES	4228	7 OF 12 RENT/TRASH 4937 S 24TH ST	OUTSIDE OFFICE EXPENSE	5,500.00
	4229	7 OF 12 RENT/TRASH 4937 S 24TH ST	OUTSIDE OFFICE EXPENSE	50.00
				<b>PAYMENT TOTAL: 5,550.00</b>
EGAN SUPPLY CO	292730	Lease of 2018 Walk-Behind Tomcat TC-175-28TE, Carbon, 28" Edge Floor Scrubber, Batteries Included 3 Year Leasing option, paid annually.	HOUSEKEEPING	243.22
	292730	Lease of 2018 Walk-Behind Tomcat TC-200-TB, 200UHS, 20" Floor Burnisher, Batteries Included 3 Year Leasing option, paid annually	HOUSEKEEPING	193.82
	293935	Lease of 2018 Walk-Behind Tomcat TC-175-28TE, Carbon, 28" Edge Floor Scrubber, Batteries Included 3 Year Leasing option, paid annually.	HOUSEKEEPING	243.22
	293935	Lease of 2018 Walk-Behind Tomcat TC-200-TB, 200UHS, 20" Floor Burnisher, Batteries Included 3 Year Leasing option, paid annually	HOUSEKEEPING	193.82
				<b>PAYMENT TOTAL: 874.08</b>
ENDEVEREN FAMILY MEDICINE	1030	DCHC CLINICAL DR FOR LTC RESIDENTS INV 1030	M.D. COST	5,750.00
				<b>PAYMENT TOTAL: 5,750.00</b>
ENERGY CENTER OMAHA LLC	OMA04718	2/7 STEAM/WATER CHARGES	OUTSIDE OFFICE EXPENSE	6,409.66
				<b>PAYMENT TOTAL: 6,409.66</b>
ENTERPRISE FM TRUST	FBN3605290	DECEMBER 2018 LEASED VEHICLE FEE-ENTERPRISE FLEET MANAGEMENT	HIDTA GRANT	724.52
				<b>PAYMENT TOTAL: 724.52</b>
ERICA M COLBERT	VC122918EC	MILEAGE REIMBURSEMENT DCHD	AIR POLLUTION 103 FUND EPA PM 3.5	11.45
	VC122918EC	MILEAGE REIMBURSEMENT DCHD	AIR POLLUTION 105 FUNDS	14.72
				<b>PAYMENT TOTAL: 26.17</b>
EXPERIAN	CD1909013590	NEW HIRE BACKGROUND CHECKS-EXPERIAN	ADMIN SHERIFF	27.72
				<b>PAYMENT TOTAL: 27.72</b>
FACTORY MOTOR PARTS COMPANY	5-3506594	FASTER-ORD# 79683 ; Inv# 5-3506594	156TH MAPLE INV	288.14
				<b>PAYMENT TOTAL: 288.14</b>

FAIRFIELD INN AND SUITES	434C400007692	Fairfield Inn Kearney NE	MISCELLANEOUS GENERAL	439.80
				<b>PAYMENT TOTAL: 439.80</b>
FARMER BROTHERS COFFEE	68726185	CHILI POWDER 1# MOIST. RESIST	UNSPECIFIED	38.00
	68726185	CINNAMON GROUND 16 OZ.	UNSPECIFIED	39.32
	68726185	ONIONS CHOPPED DEHYDRATED 4/3.5#	UNSPECIFIED	309.84
	68726185	PARSLEY FLAKES 8 OZ	UNSPECIFIED	21.88
	68726185	SUGAR IND. 2M PK. 1/8 OZ. 3.5 GM PACKETS	UNSPECIFIED	317.00
	68731540	BEEF GRAVY MIX	UNSPECIFIED	1,450.80
	68731540	CHIX GRAVY MIX	UNSPECIFIED	1,224.00
				<b>PAYMENT TOTAL: 3,400.84</b>
FEDERAL SUPPLY USA	179209	69 - FOOD CONTAINER 13 GALLON	KITCHEN	175.00
	179209	70 - FOOD CONTAINER 22 GALLON	KITCHEN	215.00
				<b>PAYMENT TOTAL: 390.00</b>
FERGUSON ENTERPRISES	WZ156823	FERG PLUMB SUPPLIES INV.WZ156823 DATED 12/11/18 FOR HOSP	GEN BUILD MAINT	18.40
				<b>PAYMENT TOTAL: 18.40</b>
FIFTY JOINT VENTURE LLC	02-JAN-2019	8/12 RENT 4202-4208 S 50TH ST TREASURER	OUTSIDE OFFICE EXPENSE	6,879.57
				<b>PAYMENT TOTAL: 6,879.57</b>
FIREGUARD INC	0000210637	Fire Guard - 210637, Monthly churn test	SAFETY	114.00
	0000210651	Fire Guard - 210651, Qrtly fire sprinkler inspection	SAFETY	540.00
	0000210652	Fire Guard - 210652, Monthly Elevator test	SAFETY	114.00
				<b>PAYMENT TOTAL: 768.00</b>
FIRST NATIONAL BANK OF OMAHA	31-DEC-2018-15	1 DUNNING 0028	ADMIN SHERIFF	575.00
	31-DEC-2018-15	DUNNING 0028	ADMIN SHERIFF	365.00
	31-DEC-2018-15	PROFESSIONAL SERVICES	ADMIN SHERIFF	0.99
	31-DEC-2018-8	Visa bill-Omaha bar assoc. cle (MDvorak)	ATTORNEYS	50.00
	31-DEC-2018-8	Visa bill-attorney license fees	ATTORNEYS	5,292.00
	31-DEC-2018-6	2 JOHNSON 1897	COMMUNITY SERVICES	100.00
	31-DEC-2018-6	8 JOHNSON 1897	COMMUNITY SERVICES	175.00
	31-DEC-2018-11	SAMPSON 8324	COUNTY SHERIFF	950.39
	31-DEC-2018-12	KRAMER 4448	COUNTY SHERIFF	456.03
	31-DEC-2018-2	1 JONES 0842	COUNTY SHERIFF	98.74
	31-DEC-2018-2	2 JONES 0842	COUNTY SHERIFF	26.00

	31-DEC-2018-3	MARTIN 7224	COUNTY SHERIFF	198.87
	31-DEC-2018-4	GLANDT 4801	COUNTY SHERIFF	176.45
	31-DEC-2018-5	CONLON 4186	COUNTY SHERIFF	931.52
	31-DEC-2018-6	1 JOHNSON 1897	COUNTY SHERIFF	1,200.00
	31-DEC-2018-6	5 JOHNSON 1897	COUNTY SHERIFF	3,300.00
	31-DEC-2018-6	6 JOHNSON 1897	COUNTY SHERIFF	695.00
	31-DEC-2018-6	9 JOHNSON 1897	CRIME LAB	80.00
	31-DEC-2018-1	BIRKHOFFER 5829	DISTRICT COURT	30.00
	31-DEC-2018-14	1 PETERSON 1683	DISTRICT COURT	315.00
	31-DEC-2018-14	PETERSON 1683	DISTRICT COURT	104.02
	31-DEC-2018-7	SHRM Membership Renewal - McNally	GENERAL OFFICE CIVIL SER	209.00
	31-DEC-2018-9	RENEWAL MEMBERSHIP	GENERAL OFFICE REG OF DEEDS	200.00
	31-DEC-2018-10	OGORZALY 4046	HIDTA GRANT	139.25
	31-DEC-2018-6	4 JOHNSON 1897	HIDTA GRANT	99.41
	31-DEC-2018	RINN 0765	INVESTIGATIONS	105.28
	31-DEC-2018-6	3 JOHNSON 1897	INVESTIGATIONS	26.95
	31-DEC-2018-6	7 JOHNSON 1897	INVESTIGATIONS	75.00
	31-DEC-2018-2	3 JONES 0842	PATROL	18.87
	31-DEC-2018-13	1 LALLY 8463	WARRANTS	48.00
	31-DEC-2018-13	LALLY 8463	WARRANTS	370.64
				<b>PAYMENT TOTAL: 16,412.41</b>
FIRST WIRELESS INC	107266	ITEM # PMNN4424- Motorola batteries for apx-400	KEY AND TOOL	2,135.25
	107266	SHIPPING ADD TO PO 255691	KEY AND TOOL	15.68
	107280	ITEM # BR000271A01 - MOTOROLA WALL BRACKET FOR 6 UNIT CHARGING STATION	KEY AND TOOL	232.00
	107280	ITEM # PMNN4424- Motorola batteries for apx-400	KEY AND TOOL	4,270.50
	107280	ITEM # pmnn4485A-MOTOROLA BATTERIES FOR APX-6000	KEY AND TOOL	4,635.50
	107280	SHIPPING ADD TO PO 250355	KEY AND TOOL	87.85
				<b>PAYMENT TOTAL: 11,376.78</b>
GARAGE DOOR SERVICES INC	117734	County Bid Dated 11 April 2018, County Garage Overhead Doors and Openers	GENERAL OFFICE GARAGE	255.00
				<b>PAYMENT TOTAL: 255.00</b>
GENERAL FIRE & SAFETY EQUIPMENT COMPANY OF OMAHA	320576	GENERAL FIRE SERVICE CALL REPLACED PULL STATION INV.320576 DATED 11/12/18 @ SHERIFF/CSI PP	PUB PROPERTY LEASING	465.00
				<b>PAYMENT</b>

				<b>TOTAL: 465.00</b>
GENERAL PARTS LLC	1695098	SCALE INHIBITOR FEEDER, SR-X, SS-10 CARTRIDGE P/N EV9799-02 (FOR OUR STEAMERS)	KITCHEN	126.78
	1695098	SHIPPING	KITCHEN	17.34
	1698605	SCALE INHIBITOR FEEDER, SR-X, SS-10 CARTRIDGE P/N EV9799-02 (FOR OUR STEAMERS)	KITCHEN	147.16
	1698605	SHIPPING	KITCHEN	11.81
	1949495	SCALE INHIBITOR FEEDER, SR-X, SS-10 CARTRIDGE P/N EV9799-02 (FOR OUR STEAMERS)	KITCHEN	-126.78
	1949495	SHIPPING	KITCHEN	-17.34
				<b>PAYMENT TOTAL: 158.97</b>
GENERAL REPORTING SERVICE	3168	transcript fees-encumber funds	COURT COSTS PUBLIC DEFENDER	42.50
	3169	transcript fees-encumber funds	COURT COSTS PUBLIC DEFENDER	65.75
	3183	transcript fees-encumber funds	COURT COSTS PUBLIC DEFENDER	97.75
	3185	transcript fees-encumber funds	COURT COSTS PUBLIC DEFENDER	49.50
	3190	IN FORMA PAUPERIS & COURT APPT'ED COSTS, inv. 3190 & 3202	MISCELLANEOUS GENERAL	36.00
	3202	IN FORMA PAUPERIS & COURT APPT'ED COSTS, inv. 3190 & 3202	MISCELLANEOUS GENERAL	55.50
				<b>PAYMENT TOTAL: 347.00</b>
GERALDINE R URBAN	26-DEC-2018	MILEAGE REIMBURSEMENT DCGA	ADMINISTRATION POOR RELIEF	40.33
				<b>PAYMENT TOTAL: 40.33</b>
GOOD SHEPHERD FUNERAL HOME	08-JAN-2019 GA 201903972	CLIENT AID	DIRECT CLIENT SERVICES	851.00
	08-JAN-2019 GA 201903973	CLIENT AID	DIRECT CLIENT SERVICES	199.00
				<b>PAYMENT TOTAL: 1,050.00</b>
GRAEVE LAW & MEDIATION LLC	04-JAN-2019 CR18-27662	ATTORNEY FEES	COURT ADMIN/CLERK	387.50
	08-JAN-2019SG041743JV170001327	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	630.50
	08-JAN-2019SG041786JV180001256	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	224.25
	08-JAN-2019SG041788JV160000548	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	292.50
	08-JAN-2019SG041789JV170000259	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.26
	08-JAN-2019SG041789JV170000497	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.24
	08-JAN-2019SG041796JV170001742	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	211.25
	08-JAN-2019SG042098JV180001663	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50

				<b>PAYMENT TOTAL: 1,980.00</b>
GRAINGER	9036708924	Landfill field supplies Grainger 583011	ENVIRONMENTAL COMPLIANCE	90.26
	9038112497	22VC30 DUCT TAPE	MAINTENANCE	109.44
	9038112497	2AEP5 STA-BIL	MAINTENANCE	21.99
	9038112497	43Y866 BAR & CHAIN OIL 1 GALLON	MAINTENANCE	120.72
	9038112497	54PP73 WRENCH 1/4, 5/16	MAINTENANCE	5.94
	9038112497	54PP74 WRENCH 3/8, 7/16	MAINTENANCE	9.56
	9038112497	54PP78 WRENCH 7MM, 8MM	MAINTENANCE	3.08
	9038112497	54PP79 WRENCH 9MM, 10MM	MAINTENANCE	3.42
	9038112497	54PP80 WRENCH 11MM, 12MM	MAINTENANCE	3.42
	9038112497	54PP81 WRENCH 13MM, 14MM	MAINTENANCE	4.27
	9038112497	54PP82 WRENCH 15MM, 17MM	MAINTENANCE	5.29
	9038112497	54PP83 WRENCH 16MM, 18MM	MAINTENANCE	5.29
	9038112497	54PP84 WRENCH 19MM, 21MM	MAINTENANCE	5.87
GRAYBAR	9307891227	Graybar Vandal Resistant phone with 29 inch cord Manufacturer # GB306V SKU # 99508483	DIRECT CLIENT SERVICES	416.60
				<b>PAYMENT TOTAL: 416.60</b>
GREAT PLAINS GOVERNMENT FINANCE OFFICERS ASSOCIATION	1694	6x \$50 Memberships	FINANCE DEPARTMENT	50.00
	1695	6x \$50 Memberships	FINANCE DEPARTMENT	50.00
	1699	6x \$50 Memberships	FINANCE DEPARTMENT	50.00
	1700	6x \$50 Memberships	FINANCE DEPARTMENT	50.00
	1701	6x \$50 Memberships	FINANCE DEPARTMENT	50.00
	1703	6x \$50 Memberships	FINANCE DEPARTMENT	50.00
				<b>PAYMENT TOTAL: 300.00</b>
GREENE COUNTY IOWA	18001037	CI 18-10405 GOSNELL V ANDREWS SRVD 12/15/18	COURT COSTS DISTRICT CRT	47.94
				<b>PAYMENT TOTAL: 47.94</b>
GRP & ASSOCIATES	186690	INVOICE 186690-SHARPS PICK UP 120TH WIC	WOMEN INFANT CHILDREN (WIC)	25.50
	186690	INVOICE 186690-SHARPS PICK UP 120TH WIC - SURCHARGE	WOMEN INFANT CHILDREN (WIC)	7.00
				<b>PAYMENT TOTAL: 32.50</b>
HANDICARE USA INC	I-147910	P/N #400410: Leg cover	4 EAST	69.21
	I-147910	P/N #400410: Leg cover	4 WEST GERIATRIC	46.14
	I-147910	P/N #400410: Leg cover	CAVANAUGH C CTR II EAST	115.35

	I-147910	S&H	CAVANAUGH C CTR II EAST	25.00
	I-148259	P/N #400510: Lift base covers	CAVANAUGH C CTR II EAST	214.92
	I-147910	P/N #400410: Leg cover	CAVANAUGH C CTR II WEST	115.35
	I-147910	P/N #400410: Leg cover	CAVANAUGH CARE CENTER I	115.35
				<b>PAYMENT TOTAL: 701.32</b>
HANEY SHOE STORE INC	34876	HANEY BOOTS FOR JOE COONCE INV.34876 DATED 2/8/18 PP	CORRECTIONS BLD MNTCE	157.95
	39289	SAFETY BOOTS	MAINTENANCE	118.99
	39322	SAFETY BOOTS	MAINTENANCE	174.99
	39394	SAFETY BOOTS	MAINTENANCE	174.99
				<b>PAYMENT TOTAL: 626.92</b>
HDM CORPORATION	QC11414	DCHC CLAIMS MGMT HDM CORP INV 11414	RECEIVABLES	98.75
				<b>PAYMENT TOTAL: 98.75</b>
HEARTLAND FAMILY SERVICE	49C	INVOICE # 49C NOVEMBER RESTORATIVE JUSTICE CLASSES	CORRECTIONS INMATE BENEFIT ACCOUNT	1,000.00
				<b>PAYMENT TOTAL: 1,000.00</b>
HEIMES LAW PC LLO	08-JAN-2019AH041641JV180001365	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	154.38
	08-JAN-2019AH041641JV180001454	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	154.37
				<b>PAYMENT TOTAL: 308.75</b>
HENDERSON IMPORTS	276112	G1 PLATINUM PIPE CHANTER REED-EASY/MEDIUM ITEM G1PLT-EM WITH DISCOUNT APPLIED	COUNTY SHERIFF	226.80
	276112	SHIPPING	COUNTY SHERIFF	16.95
				<b>PAYMENT TOTAL: 243.75</b>
HICKS LAW PC LLO	08-JAN-2019KH042242JV180001279	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	08-JAN-2019KH042495JV160001983	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	409.50
	08-JAN-2019KH042498JV150000155	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	08-JAN-2019KH042499JV170000358	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	126.75
	08-JAN-2019KH042501JV180001509	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
	08-JAN-2019KH042504JV120001724	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	409.50

	08-JAN-2019KH042504JV120001724	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.70
	08-JAN-2019KH042507JV180000537	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	253.50
	08-JAN-2019KH042515JV150001850	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	08-JAN-2019KH042515JV150001850	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.70
				<b>PAYMENT TOTAL: 1,548.40</b>
HIGHTOWER REFF LAW	04-JAN-2019 CR17-18035	ATTORNEY FEES	COURT ADMIN/CLERK	413.21
				<b>PAYMENT TOTAL: 413.21</b>
HILAND DAIRY FOODS COMPANY LLC	9016263	DAIRY PRODUCTS DELIVERED NOV 29 THRU DEC 20, 2018	KITCHEN	169.63
	9017765	DAIRY PRODUCTS DELIVERED NOV 29 THRU DEC 20, 2018	KITCHEN	109.79
	9017766	DAIRY PRODUCTS DELIVERED NOV 29 THRU DEC 20, 2018	KITCHEN	338.92
	9018559	DAIRY PRODUCTS DELIVERED NOV 29 THRU DEC 20, 2018	KITCHEN	330.20
	9019720	DAIRY PRODUCTS DELIVERED NOV 29 THRU DEC 20, 2018	KITCHEN	331.58
	9020403	DAIRY PRODUCTS DELIVERED NOV 29 THRU DEC 20, 2018	KITCHEN	205.44
	9020500	DAIRY PRODUCTS DELIVERED NOV 29 THRU DEC 20, 2018	KITCHEN	84.82
	9021856	DAIRY PRODUCTS DELIVERED NOV 29 THRU DEC 20, 2018	KITCHEN	190.70
	9022690	DAIRY PRODUCTS DELIVERED NOV 29 THRU DEC 20, 2018	KITCHEN	88.02
	9023830	DAIRY PRODUCTS DELIVERED NOV 29 THRU DEC 20, 2018	KITCHEN	249.52
	9024430	DAIRY PRODUCTS DELIVERED NOV 29 THRU DEC 20, 2018	KITCHEN	254.44
	9024578	DAIRY PRODUCTS DELIVERED NOV 29 THRU DEC 20, 2018	KITCHEN	545.26
	9026029	DAIRY PRODUCTS DELIVERED NOV 29 THRU DEC 20, 2018	KITCHEN	229.55
	9026719	DAIRY PRODUCTS DELIVERED NOV 29 THRU DEC 20, 2018	KITCHEN	161.50
	9028096	DAIRY PRODUCTS DELIVERED NOV 29 THRU DEC 20, 2018	KITCHEN	411.11
	9028610	DAIRY PRODUCTS DELIVERED NOV 29 THRU DEC 20, 2018	KITCHEN	73.48
	9030270	DAIRY PRODUCTS DELIVERED NOV 29 THRU DEC 20, 2018	KITCHEN	157.50
9030271	DAIRY PRODUCTS DELIVERED NOV 29 THRU DEC 20, 2018	KITCHEN	242.41	
				<b>PAYMENT TOTAL: 4,173.87</b>
HORWATH LAUNDRY EQUIPMENT	54416	INVOICE 54416	LAUNDRY	951.73
				<b>PAYMENT TOTAL: 951.73</b>
HOSE & HANDLING INC	00134901	Hose & parts Hose & Handling 583011	ENVIRONMENTAL COMPLIANCE	3.80
				<b>PAYMENT TOTAL: 3.80</b>



HOUGHTON BRADFORD WHITTED PC LLO	08-JAN-2019JE039597JV160001858	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	455.00
				<b>PAYMENT TOTAL: 455.00</b>
HURLEY REPORTING INC	08-JAN-2019CR1860	JULIE L. HURLEY:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	1,056.00
				<b>PAYMENT TOTAL: 1,056.00</b>
HYVEE INC	10-DEC-2018-2	RT Food Items for pts.	CMHC RECREATION	42.09
				<b>PAYMENT TOTAL: 42.09</b>
INLAND TRUCK PARTS	IN-190439	FASTER-ORD# 5027448 ; Inv# IN-190439	156TH MAPLE INV	1,311.09
				<b>PAYMENT TOTAL: 1,311.09</b>
INTERNATIONAL ASSOCIATION FOR IDENTIFICATION	20-DEC-2018	30202 AMY MOORE 2019 DUES DC SHERIFF	CRIME LAB	80.00
	20-DEC-2018-1	29860 V RICHARDS 2019 DUES DC SHERIFF	CRIME LAB	80.00
	20-DEC-2018-2	32596 R EUFINGER 2019 DUES DC SHERIFF	CRIME LAB	80.00
	20-DEC-2018-3	30010 H ROHWER 2019 DUES DC SHERIFF	CRIME LAB	80.00
	20-DEC-2018-4	29896 MICHAEL KROHN 2019 DUES DC SHERIFF	CRIME LAB	80.00
				<b>PAYMENT TOTAL: 400.00</b>
INTERNATIONAL ASSOCIATION OF GOVERNMENT OFFICIALS	0117191601	2019 IGO RENEWAL DIANE BATTIATO DC DEEDS	GENERAL OFFICE REG OF DEEDS	200.00
				<b>PAYMENT TOTAL: 200.00</b>
INTERSTATE ALL BATTERY CENTER	1924801022180	AA BATTERIES 24/PACK	UNSPECIFIED	70.20
	1924801022180	AAA BATTERIES 24/PACK	UNSPECIFIED	46.80
				<b>PAYMENT TOTAL: 117.00</b>
J P COOKE COMPANY	545540	POSSIBLE SHIPPING	ADMIN SHERIFF	5.66
	545540	RETIREMENT BADGE-J P COOKE	ADMIN SHERIFF	70.80
	545673	RUBBER HAND STAMP (SIGNATURE STAMP - SHERYL L LOHAUS) \$18.00 EACH -20% = \$14.40 NET	COURT ADMIN/CLERK	28.80
	543328	#543328 name plates for Jordan Holst	GENERAL OFFICE PUBLIC DEFENDER	31.55
				<b>PAYMENT TOTAL: 136.81</b>
J Q OFFICE EQUIPMENT	I264931	JQ Office invoice # I264931 Contract # 889-10	CRIMINAL	243.00
				<b>PAYMENT TOTAL: 243.00</b>
JAMAR TECHNOLOGIES INC	0043548	FREIGHT	MAINTENANCE	23.12
	0043548	J-5505 1.5iNCH NAILS (BOX OF 100)	MAINTENANCE	40.00

	0043548	J-5506 2 INCH NAILS (BOX OF 100)	MAINTENANCE	44.00
				<b>PAYMENT TOTAL: 107.12</b>
JAMES E KIEFFER JR	04-JAN-2019 GA 201903945	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 500.00</b>
JEFFREY S LEUSCHEN	04-JAN-2019 CR18-24981	ATTORNEY FEES	COURT ADMIN/CLERK	170.00
				<b>PAYMENT TOTAL: 170.00</b>
JESSICA PEALE DOUGLAS	04-JAN-2019 CR18-25211	ATTORNEY FEES	COURT ADMIN/CLERK	75.00
	08-JAN-2019JD042379JV170000042	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	159.25
	08-JAN-2019JD042379JV170000042	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.96
	08-JAN-2019JD042380JV170000943	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	237.25
	08-JAN-2019JD042380JV170000943	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.96
	08-JAN-2019JD042419JV170000541	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	224.25
	08-JAN-2019JD042419JV170000541	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.96
				<b>PAYMENT TOTAL: 698.63</b>
JILL ALBRACHT RPR CCR	08-JAN-2019CR171828	JILL ALBRACHT:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	58.50
				<b>PAYMENT TOTAL: 58.50</b>
JOERNS HEALTHCARE LLC	80107205	P/N #39001376; Brake pads (grips) kit; Model Easy Care Bed Frame;	SKILLED CARE	64.80
	80107205	S&H	SKILLED CARE	11.00
				<b>PAYMENT TOTAL: 75.80</b>
JOHN EKEH	08-JAN-2019JE042383JV170000208	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,134.25
	08-JAN-2019JE042403JV170001327	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	536.25
	08-JAN-2019JE042405JV180001380	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	471.25
				<b>PAYMENT TOTAL: 2,141.75</b>
JOHN STEVENS BERRY PC LAW FIRM	08-JAN-2019KP040119JV180001304	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
	08-JAN-2019KP041539JV180001544	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	292.50

				<b>PAYMENT TOTAL: 442.00</b>
JOHNSON CONTROLS SECURITY SOLUTIONS	31650780	INVOICE#31650780 12/15/18SERVICE FOR 1/1/19-3/31/19	CENTRAL	741.18
				<b>PAYMENT TOTAL: 741.18</b>
JOHNSON HARDWARE CO	0888934-IN	JH DOOR HINGES INV.0888934-IN DATED 12/21/18 CORR PP	CORRECTIONS BLD MNTCE	64.50
				<b>PAYMENT TOTAL: 64.50</b>
JOSEPH LOPEZ WILSON	08-JAN- 2019JL042220JV180001234	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
				<b>PAYMENT TOTAL: 71.50</b>
JULIE A FRANK ATTORNEY AT LAW	08-JAN- 2019JF038413JV160001576	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	08-JAN- 2019JF038413JV160001576	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.30
	08-JAN- 2019JF042387JV170000426	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	204.75
	08-JAN- 2019JF042388JV160001785	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	120.25
	08-JAN- 2019JF042390JV180000432	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	08-JAN- 2019JF042390JV180000432	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.30
	08-JAN- 2019JF042391JV150000921	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	08-JAN- 2019JF042391JV150000921	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.20
	08-JAN- 2019JF042392JV170001459	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	139.75
	08-JAN- 2019JF042392JV170001459	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.40
	08-JAN- 2019JF042394JV170001327	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	08-JAN- 2019JF042396JV160000272	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	386.75
	08-JAN- 2019JF042396JV160000272	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	6.80
	08-JAN- 2019JF042398JV180001344	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	308.75
				<b>PAYMENT TOTAL: 1,538.75</b>
KELLYS CARPET	105553	ENCUMBER GEN CONSTRUCTION CMHC 2015	PARTIAL CARE	9,973.23

				<b>PAYMENT TOTAL: 9,973.23</b>
KERRY L KERNEN	V12/26/18-HAB	MILEAGE REIMBURSEMENT DCHD	NHCS ADMINISTRATION	48.51
	V12/26/18-HAB1	MILEAGE REIMBURSEMENT DCHD	WOMEN INFANT CHILDREN (WIC)	6.54
				<b>PAYMENT TOTAL: 55.05</b>
KEVIN A RYAN	03-JAN-2019CR173469	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,460.00
	08-JAN-2019KR042404JV160001268	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,046.50
	08-JAN-2019KR042439JV170001540	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	422.50
	08-JAN-2019KR042488JV150001337	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	292.50
				<b>PAYMENT TOTAL: 3,221.50</b>
KEYMASTERS OF GREATER OMAHA INC	288557	KM DUP KEYS, LOCK INV.288557 DATED 12/7/18 FOR DATA PP	CRTHSE WEST MNTCE	30.30
	288402	Keymasters 288402, Keys and Padlock	SECURITY	35.50
				<b>PAYMENT TOTAL: 65.80</b>
KEYSTONE GLASS COMPANY	68897	GLASS REPAIR -	COURT HOUSE JAIL	1,393.00
				<b>PAYMENT TOTAL: 1,393.00</b>
KMC PROPERTIES LLC KOURI MANAGEMENT	02-JAN-2019	8 OF 12 RENT 319 S 17TH ST JUV PROBATION OFFICES	OUTSIDE OFFICE EXPENSE	16,065.00
				<b>PAYMENT TOTAL: 16,065.00</b>
KONE INC	959130229	7 OF 12 ELEVATOR MAINT. - MIDTOWN CAMPUS	ADMINISTRATION POOR RELIEF	67.20
	959130229	7 OF 12 ELEVATOR MAINT. - MIDTOWN CAMPUS	ALLOC/CLEAR ACCT	127.20
	959130228	JANUARY 2019 CSI ELEVATOR MAINTENANCE-KONE INC	CRIME LAB	240.00
	959104717	monthly service #959104717	GEN BUILD MAINT	1,360.00
	959130229	7 OF 12 ELEVATOR MAINT. - MIDTOWN CAMPUS	JUVENILE ASSESSMENT CENTER	31.20
	959130229	7 OF 12 ELEVATOR MAINT. - MIDTOWN CAMPUS	VETERANS SERVICE	14.40
	959130230	7 OF 12 ELEVATOR MAINT. WAREHOUSE	WAREHOUSE	150.00
				<b>PAYMENT TOTAL: 1,990.00</b>
KREMER FUNERAL HOME	04-JAN-2019 GA 201903934	CLIENT AID	DIRECT CLIENT SERVICES	851.00
				<b>PAYMENT TOTAL: 851.00</b>

LANCASTER COUNTY NEBRASKA	4	INVOICE 4 - FOR THE MONTH OF November	COURT HOUSE JAIL	2,550.00
				<b>PAYMENT TOTAL: 2,550.00</b>
LARRYS BOILER SERVICE	35890	#3 boiler tune	GEN BUILD MAINT	3,038.41
				<b>PAYMENT TOTAL: 3,038.41</b>
LATIMER REPORTING	31895	TRANSCRIPT OF DEPOSITIONS	CIVIL	240.05
				<b>PAYMENT TOTAL: 240.05</b>
LAUREN J MICEK VARGAS	27-DEC-2018	MILEAGE REIMBURSEMENT DC PUBLIC DEFENDER	ADMIN PUBLIC DEFENDER	76.30
				<b>PAYMENT TOTAL: 76.30</b>
LINCOLN COUNTY NEBRASKA	581247	JV16 1871 SUBPOENA SVC DC ATTNY	JUVENILE	20.88
				<b>PAYMENT TOTAL: 20.88</b>
LUTHERAN FAMILY SERVICES OF NEBRASKA INC	937	INVOICE 937 - 120TH STREET WIC SERVICES	WOMEN INFANT CHILDREN (WIC)	170.08
	981	INVOICE 981- MIDTOWN WIC SERVICES	WOMEN INFANT CHILDREN (WIC)	80.00
				<b>PAYMENT TOTAL: 250.08</b>
LYNN PEAVEY CO	352901	SHIPPING	PATROL	24.50
	352901	URINE COLLECTION KIT ITEM 04910 (50 KITS PER PKG)	PATROL	180.00
				<b>PAYMENT TOTAL: 204.50</b>
MANGELSENS	51656	INV. #51656 W/O 62102 JUDGES	JUDGES	73.46
				<b>PAYMENT TOTAL: 73.46</b>
MARILYN L JOHNSON	V122118AD	MILEAGE REIMBURSEMENT DCHD	WOMEN INFANT CHILDREN (WIC)	13.63
				<b>PAYMENT TOTAL: 13.63</b>
MARKING REFRIGERATION INC	95853	INVOICE 95853- ICE MACHINE REPAIR	KITCHEN	400.00
				<b>PAYMENT TOTAL: 400.00</b>
MARTIN MARIETTA MATERIALS	24806067	SAND/GRAVEL	MAINTENANCE	3,818.51
				<b>PAYMENT TOTAL: 3,818.51</b>
MARY PAT COE	08-JAN- 2019MC042143JV170000881	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	877.50

	08-JAN-2019MC042143JV170000881	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	4.50
	08-JAN-2019MC042168JV170001199	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,261.00
	08-JAN-2019MC042168JV170001199	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.10
	08-JAN-2019MC042427JV140000216	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	518.43
	08-JAN-2019MC042427JV140000216	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
	08-JAN-2019MC042427JV170001747	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	518.32
	08-JAN-2019MC042427JV170001747	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
	08-JAN-2019MC042431JV160001040	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
				<b>PAYMENT TOTAL: 3,279.35</b>
MAXIM STAFFING SOLUTIONS	6021160427	Maxim Invoice # 6021160427	5 E-CENTER INPATIENT	1,092.00
	6100750427	Maxim Invoice # 6100750427	5 E-CENTER INPATIENT	1,080.00
				<b>PAYMENT TOTAL: 2,172.00</b>
MBC CONSTRUCTION LLC	10	BALANCE DUE FOR CHANGE ORDERS PROJECT C-28(552)	CONSTRUCTION	56,098.59
	10	PROJECT CONTRUCTION C-28(552)	CONSTRUCTION	201,106.19
	4-1	PROJECT CONSTRUCTION C-28(555)	CONSTRUCTION	155,083.74
				<b>PAYMENT TOTAL: 412,288.52</b>
MCGOUGH LAW PC LLO	04-JAN-2019 CR18-17125	ATTORNEY FEES	COURT ADMIN/CLERK	200.00
				<b>PAYMENT TOTAL: 200.00</b>
MCGOWAN LAW FIRM PC LLO	04-JAN-2019CR181390	ATTORNEY FEES	COURT COSTS DISTRICT CRT	3,696.00
	04-JAN-2019CR181390	RICHARD P. MCGOWAN:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	7.43
				<b>PAYMENT TOTAL: 3,703.43</b>
MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	42508792	INV 42508792 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	117.49
	42942105	INV 42942105 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	55.00
	42922981	INV 42922981 ITEMS FOR PHARMACY FROM MCKESSON	PHARMACY	293.40
	43025619	INV 43025619 ITEMS FOR PHARMACY FROM MCKESSON	PHARMACY	16.46
	43216806	BOOST HI PROTEIN VANILLA #4390094139 27/8 OZ. TETRA BRIKS, MCKESSON	UNSPECIFIED	255.40

	43216806	BOOST STRAWBERRY 8oz TETRA BRICKS 27/CS # 4390067639 MCKESSON	UNSPECIFIED	353.25
	43216806	TENA CLASSIC PULL ON X-LARGE ITEM# 72516 56/CS	UNSPECIFIED	505.20
				<b>PAYMENT TOTAL: 1,596.20</b>
MEDICS AT HOME	20874	DCHC RESIDENT TRANSPORT MEDICS AT HOME INV 20874 4W	4 WEST GERIATRIC	37.00
				<b>PAYMENT TOTAL: 37.00</b>
MENARDS INC	19229	1 MENARDS OMAHA KNOB INV.19229 DATED 12/7/18 HOSP	CARPENTER	14.99
	19549	MENARDS OMAHA SPRAY TEXTURE INV.19549 DATED 12/11/18 HOSP	CARPENTER	12.89
	20569	SUPPLIES-MENARDS	DISTRICT COURT	19.94
	20637	MISC SUPPLIES	MAINTENANCE	341.43
	20186	SUPPLIES-MENARDS	TRAINING SHERIFF	4.58
	66232	SUPPLIES-MENARDS	CRIME LAB	5.18
				<b>PAYMENT TOTAL: 399.01</b>
METROPOLITAN UTILITIES DISTRICT	12-DEC-2018	DCHC UTILITY MUD ACCT 267469(234.59)	GEN BUILD MAINT	234.59
	02-JAN-2019	Account 112000294875, Dec 4 to Jan 2, 2019 Gas/Water Bill	GENERAL OFFICE GARAGE	1,082.45
	02-JAN-2019-1	GAS SERVICE	MAINTENANCE	735.00
	02-JAN-2019-2	GAS SERVICE	MAINTENANCE	392.47
	02-JAN-2019-2	WATER SERVICE	MAINTENANCE	578.29
	11-DEC-2018-6	TOTAL CURRENT CHARGES 11/9-12/11	YOUTH CENTER	1,364.09
				<b>PAYMENT TOTAL: 4,386.89</b>
MICHAEL L SCHONLAU	18-DEC-2018	MILEAGE REIMBURSEMENT DC GIS	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	115.00
				<b>PAYMENT TOTAL: 115.00</b>
MICHAEL TODD & COMPANY INC	164392	ITEM #S229: 20 OZ FL PINK INVERT SPRAY PAINT	MAINTENANCE	386.40
	164392	ITEM #V1300-2XL: 2XL LIME CLASS II ALL MESH VEST W/4" ORG/SILVER STRIPES	MAINTENANCE	130.00
	164392	ITEM #V1300-XL: XLARGE LIME CLASS II ALL MESH VEST W/4" ORG/SILVER STRIPES	MAINTENANCE	195.00
	164392	ITEM# V1300-L: LARGE LIME CLASS II ALL MESH VEST W/4" ORG/SILVER STRIPES	MAINTENANCE	130.00
	164392	SHIPPING	MAINTENANCE	20.60
	164393	CC8415 15" TARP STRAP W/HOOKS (20" OVERALL LENGTH)	MAINTENANCE	192.00
	164393	CC8431 31" TARP STRAP W/HOOKS (36" OVERALL LENGTH)	MAINTENANCE	269.00
				<b>PAYMENT TOTAL: 1,323.00</b>

MICHELLE BREZINSKI	26-DEC-2018	DEPOSITION COPIES 12/18/18 DC ATTN	CRIMINAL	49.00
				<b>PAYMENT TOTAL: 49.00</b>
MID AMERICA FIRST CALL INC	07-DEC-2018	NOV 2018 BODY REMOVAL DC ATTN	CRIMINAL	5,400.00
				<b>PAYMENT TOTAL: 5,400.00</b>
MIDLANDS BUSINESS JOURNAL	30-DEC-2018	3188 RENEWAL D BATTIATO 3/1/19-3/1/20 DC DEEDS	GENERAL OFFICE REG OF DEEDS	75.00
				<b>PAYMENT TOTAL: 75.00</b>
MIDWEST INDEPENDENT PHYSICIANS LLC	15-DEC-2018	CLIENT AID	DIRECT CLIENT SERVICES	12,106.00
				<b>PAYMENT TOTAL: 12,106.00</b>
MIDWEST MEDIVAN TRANSPORT COMPANY	995000	DCHC RESIDENT TRANSPORT MIDWEST MEDIVAN 995000 REHAB	SKILLED CARE	55.00
				<b>PAYMENT TOTAL: 55.00</b>
MIN THAPA	11-DEC-2018	CR18 29085 INTERPRETER SVCS DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	70.00
				<b>PAYMENT TOTAL: 70.00</b>
MONICA GREEN KRUGER PC LLO	08-JAN-2019MK041243JV180000299	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	26.00
	08-JAN-2019MK041260JV170000350	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	120.25
	08-JAN-2019MK041994JV170001619	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	08-JAN-2019MK041995JV170001538	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	533.00
	08-JAN-2019MK042059JV170001817	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	494.00
	08-JAN-2019MK042059JV170001817	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	5.45
	08-JAN-2019MK042064JV150001661	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	682.50
	08-JAN-2019MK042065JV170001940	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	08-JAN-2019MK042066JV180001469	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	312.00
	08-JAN-2019MK042067JV160000027	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	08-JAN-2019MK042067JV160000027	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.57



	08-JAN-2019MK042073JV160000131	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	08-JAN-2019MK042075JV180000667	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	08-JAN-2019MK042077JV180000253	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	100.75
	08-JAN-2019MK042291JV170000870	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
				<b>PAYMENT TOTAL: 2,950.52</b>
MORICS MOO	05-DEC-2018	CR18 29227 INTERPRETER SVCS DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	35.00
	05-DEC-2018-1	CR18 22332 INTERPRETER SVCS DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	35.00
	05-DEC-2018-2	TR18 21780 INTERPRETER SVCS DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	35.00
	06-DEC-2018	CR18 29254 INTERPRETER SVCS DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	70.00
	07-DEC-2018	CR18 24063 INTERPRETER SVCS DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	70.00
	13-DEC-2018	CR18 25848 INTERPRETER SVCS DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	35.00
	14-DEC-2018	CR18 17666 INTERPRETER SVCS DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	70.00
	14-DEC-2018-1	CR18 25848 INTERPRETER SVCS DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	70.00
	19-DEC-2018	CR18 29069 INTERPRETER SVCS DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	35.00
	19-DEC-2018-1	CR18 3773 INTERPRETER SVCS DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	35.00
	19-DEC-2018-2	CR18 22332 INTERPRETER SVCS DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	70.00
	20-DEC-2018	CR18 2210 INTERPRETER SVCS DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	35.00
	21-DEC-2018	CR18 29069 INTERPRETER SVCS DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	70.00
	27-DEC-2018	CR18 2210 INTERPRETER SVCS DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	70.00
				<b>PAYMENT TOTAL: 735.00</b>
MPI OAK PLAZA INC	02-JAN-2019	8/12 RENT 8303 SPRING PLAZA	OUTSIDE OFFICE EXPENSE	7,377.39
				<b>PAYMENT TOTAL: 7,377.39</b>
MYHANH CHE	10-DEC-2018	CR18 28040 INTERPRETER SVCS DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	70.00
				<b>PAYMENT TOTAL: 70.00</b>
NATALIYA R LYS	13-DEC-2018	MILEAGE REIMBURSEMENT DC GIS	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	82.84
				<b>PAYMENT TOTAL: 82.84</b>
NATIONAL ASSOCIATION FOR COURT MANAGEMENT	27-DEC-2018	161442 J FRIEND MEMBERSHIP DUES DC CLK DIST CRT	ADMIN CLERK OF DISTRICT COURT	125.00
				<b>PAYMENT TOTAL: 125.00</b>
NATIONAL CENTER FOR	14220	Seminar Registration	GENERAL OFFICE JUVENILE CRT	1,290.00

STATE COURTS	14220	Seminars	GENERAL OFFICE JUVENILE CRT	105.00
				<b>PAYMENT TOTAL: 1,395.00</b>
NATIONAL EVERYTHING WHOLESALE	172979-01	12 OZ STYRO BOWL 500/CS. NAT.EVERYTHING	UNSPECIFIED	198.90
	172979-01	6 OZ STYRO CUP 1000/CS NAT.EVERYTHING	UNSPECIFIED	269.46
				<b>PAYMENT TOTAL: 468.36</b>
NCS PEARSON INC	V18110000071963	GED TESTING SERVICES FOR CJC INMATES Invoice # V181100000071963 THE MONTH OF NOV PLEASE INCLUDE THE SITE # 71963 AND SITE NAME: DOC NE DOUGLAS COUNTY COMMUNITY CORRECTIONS	CORRECTIONS INMATE BENEFIT ACCOUNT	104.00
	V18110000073225	GED TESTING SERVICES FOR DCDC - INMATES Invoice # V181100000073225 THE MONTH OF NOV PLEASE INCLUDE THE SITE # 73225 AND SITE NAME: DOC NE DOUGLAS COUNTY DEPARTMENT OF CORRECTIONS	CORRECTIONS INMATE BENEFIT ACCOUNT	148.00
				<b>PAYMENT TOTAL: 252.00</b>
NEBRASKA CRIMINAL DEFENSE ATTORNEYS ASSOCIATION	27-DEC-2018	2019 NCDAA MEMBERSHIP DUES 55 ATTYS DC PUBLIC DEFENDER	GENERAL OFFICE PUBLIC DEFENDER	6,875.00
				<b>PAYMENT TOTAL: 6,875.00</b>
NEBRASKA IOWA INDUSTRIAL FASTENERS	5861427	FASTER-ORD# 79675 ; Inv# 5861427	156TH MAPLE INV	165.29
				<b>PAYMENT TOTAL: 165.29</b>
NEBRASKA METHODIST COLLEGE OF NURSING	21-DEC-2018	November 2018 Blood Lead Screening for NE Methodist College	EPA LEAD	4,372.65
				<b>PAYMENT TOTAL: 4,372.65</b>
NEBRASKA RECYCLING COUNCIL	04-DEC-2018	KENT HOLM 2019 MEMBERSHIP DUES DC ENVIRO SVCS	ADMIN ENVIRONMENTAL SERVICES	300.00
				<b>PAYMENT TOTAL: 300.00</b>
NEBRASKA SALT & GRAIN CO	49461	NSG - NEBRASKSA SALT & GRAIN (NSG) ICE SLICER FOR CORR PP	CORRECTIONS BLD MNTCE	950.00
				<b>PAYMENT TOTAL: 950.00</b>
NEBRASKA STATE BAR ASSOCIATION	200030552	ATTORNEY WELLNESS K KILCOIN DC ATTN	CRIMINAL	120.00
	15-NOV-2018	JIMMIE PINKHAM	CIVIL	257.00
	15-NOV-2018	NSBA DUES - PINKHAM MALIK URICH	CIVIL	252.00
	15-NOV-2018	SHAKIL MALIK	CRIMINAL	267.00

				<b>PAYMENT TOTAL: 896.00</b>
NESTLE USA	9552775309	RESOURCE FRUIT DRINK VARIETY PACK ITEM#18600 NESTLE	UNSPECIFIED	1,873.00
				<b>PAYMENT TOTAL: 1,873.00</b>
NETWORK NINJA INC	17575	Invoice # 17575Monthly Support ServicesDecember 2018	ADMINISTRATION POOR RELIEF	700.00
				<b>PAYMENT TOTAL: 700.00</b>
NEWCO TRUCK PARTS INC	110881	FASTER-ORD# 79548 ; Inv# 110881	156TH MAPLE INV	287.80
				<b>PAYMENT TOTAL: 287.80</b>
NOLL HUMAN RESOURCE SERVICES	1801354	DCHC TEMP SERVICES NOLL INV 1801354 MED REC	MEDICAL RECORDS	1,185.00
				<b>PAYMENT TOTAL: 1,185.00</b>
NORTHWEST FEED & GRAIN CO INC	209979	DCHC REC THERAPY SUPPLIES NORTHWEST FEED AND GRAIN INV 209979	RECREATIONAL THERAPY	51.49
				<b>PAYMENT TOTAL: 51.49</b>
NUTZMAN LAW OFFICE	08-JAN-2019TN042316JV180000831	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	344.50
				<b>PAYMENT TOTAL: 344.50</b>
OHARA MANAGED CARE LLC	DECEMBER 2018-EXP	DEC 2018 EXPOSURE FEES CASE MNGMNT DC RISK INS	RISK INSURANCE	518.50
	08-JAN-2019	MEDICAL BILLS	RISK INSURANCE	24,767.98
	08-JAN-2019-1	MEDICAL BILLS	RISK INSURANCE	662.39
				<b>PAYMENT TOTAL: 25,948.87</b>
OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	8325	INV #8325 PARKIG GARAGE - OTHER PARKING - DECEMBER 2018	ADMIN BUSINESS	3.50
	8341	Parking - Pension and Insurance Inv 8341	ADMIN CIVIL SERVICE	5.25
	8333	PARKING DC CLERKS	ADMIN COUNTY CLERK	7.00
	8309	PBC REIM HEARTLAND GLASS DC COURT	CRIMINAL/TRAFFIC DIV	651.00
	8332	PARKING FEES	GENERAL OFFICE ADMIN	38.25
	8342	Personnel Dept Parking - Inv 8342	GENERAL OFFICE CIVIL SER	12.25
	8346	monthly parking fees	GENERAL OFFICE PUBLIC DEFENDER	7.00
	8334	DEC 2018 PARKING CHARGES 1910 HARNEY	GENERAL OFFICE PURCHASING	3.50
	8308	INV 8308BLINDS AND BRACKETS	GENERAL OFFICE REG OF DEEDS	406.36
	8349	ODPBC Parking - Inv #8349	JUVENILE JUSTICE COLLECTIVE IMPACT	24.50
	8332	ODBPC Inv. #8332	MISCELLANEOUS GENERAL	236.50

				<b>PAYMENT TOTAL: 1,395.11</b>
OMAHA HOUSING AUTHORITY	07-JAN-2019 GA 201903951	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				<b>PAYMENT TOTAL: 50.00</b>
OMAHA PUBLIC POWER DISTRICT	28-DEC-2018-1	ELECTRICAL SERVICE	MAINTENANCE	8,630.34
	18-DEC-2018-3	TOTAL CURRENT CHARGES	YOUTH CENTER	5,073.96
	28-DEC-2018	7 OF 12 ELECTRIC USAGE, VARIOUS LOCATIONS - OUTSIDE OFFICE	OUTSIDE OFFICE EXPENSE	16,567.60
				<b>PAYMENT TOTAL: 30,271.90</b>
OMNI ENGINEERING	124284	ADDITIONAL COSTS FOR PROJECT C-28(568)	CONSTRUCTION	1,357.59
	124284	CONSTRUCTION PROJECT C-28(568)	CONSTRUCTION	84,602.03
				<b>PAYMENT TOTAL: 85,959.62</b>
OREILLY AUTO PARTS	1498-488724	FASTER-ORD# 79644 ; Inv# 1498-488724 = 5.52, 1498-488743 = 109.99	156TH MAPLE INV	5.52
	1498-488743	FASTER-ORD# 79644 ; Inv# 1498-488724 = 5.52, 1498-488743 = 109.99	156TH MAPLE INV	109.99
	1498-489068	FASTER-ORD# 79667 ; Inv# 1498-489068 = 139.20, 1498-489082 = 70.17	156TH MAPLE INV	139.20
	1498-489082	FASTER-ORD# 79667 ; Inv# 1498-489068 = 139.20, 1498-489082 = 70.17	156TH MAPLE INV	70.17
				<b>PAYMENT TOTAL: 324.88</b>
ORTHONEBRASKA	09-JAN-2019	84357 PREPYMNT IMPAIRMENT RATING DC RISK INS	RISK INSURANCE	300.00
				<b>PAYMENT TOTAL: 300.00</b>
OWENS & ASSOCIATES INC	25436	JV17 1748 SUBPOENA FEE DC ATTNY	JUVENILE	20.00
	25438	JV16 2026 SUBPOENA FEE & MILEAGE DC ATTNY	JUVENILE	25.45
				<b>PAYMENT TOTAL: 45.45</b>
OWENS & MINOR DISTRIBUTION INC	2043752805	NEBULIZER MICROMIST #1314RSP0720 W/ADULT MASK50/CS O&M	UNSPECIFIED	196.00
	2043753684	SURETEMP PROBE COVER #678305031750 05031-750	UNSPECIFIED	228.29
	2043753684	WASH BASINS #4352YND80347 GRAPHITE 6 QT. 50/CS O&M	UNSPECIFIED	42.94
	2043753684	WIPES ALCOHOL #3583006818 20BX/CS O&M	UNSPECIFIED	241.38
	2043850643	BABY SHAMPOO #1314PC8122 144/CS	UNSPECIFIED	568.08
	2043850643	WASH BASINS #4352YND80347 GRAPHITE 6 QT. 50/CS O&M	UNSPECIFIED	42.94
				<b>PAYMENT TOTAL: 1,319.63</b>
P J MORGAN REAL ESTATE	02-JAN-2019-1	8 OF 12 RENT 411 N 84TH ST TREASURER/SHERIFF	OUTSIDE OFFICE EXPENSE	9,713.22
	02-JAN-2019	8/12 FEB 2019 RENT 5730 S 144TH ST TREASURER	OUTSIDE OFFICE EXPENSE	8,802.07
				<b>PAYMENT</b>

				<b>TOTAL:</b> <b>18,515.29</b>
PAMELA A DUNCAN	11162018	CR18 1313 INTERPRETER SVCS DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	150.00
				<b>PAYMENT</b> <b>TOTAL: 150.00</b>
PAPIO TRANSPORT SERVICE INC	3363173	DCHC RESIDENT TRANSPORT PAPIO INV 3363173 / 2W	2 WEST	37.00
	3362834	DCHC RESIDENT TRANSPORT PAPIO INV 3362834 / 3362853 3W	3 WEST GERIATRIC	37.00
	3362853	DCHC RESIDENT TRANSPORT PAPIO INV 3362834 / 3362853 3W	3 WEST GERIATRIC	37.00
	3050856	DCHC RESIDENT TRANSPORT PAPIO INV 3050856 / 3050857 1W	MRSA - ONE WEST	37.00
	3050857	DCHC RESIDENT TRANSPORT PAPIO INV 3050856 / 3050857 1W	MRSA - ONE WEST	37.00
	3437862.	DCHC RESIDENT TRANSPORT PAPIO INV 3437862 / 3437828 / 3437880 / 3437876 / 1W	MRSA - ONE WEST	47.00
	3362764	DCHC RESIDENT TRANSPORT PAPIO INV 3438277 / 3438108 / 3438266 / 3438123 / 3362764 / REHAB	SKILLED CARE	37.00
	3437643	DCHC RESIDENT TRANSPORT PAPIO INV 3437643 / 3437738 / 3437847 / 3437908 / 3438103 / REHAB	SKILLED CARE	37.00
	3437698	DCHC RESIDENT TRANSPORT PAPIO INV 3438250 / 3438069 / 3438177 / 3438157 / 3437698 REHAB	SKILLED CARE	37.00
	3437738	DCHC RESIDENT TRANSPORT PAPIO INV 3437643 / 3437738 / 3437847 / 3437908 / 3438103 / REHAB	SKILLED CARE	37.00
	3437847	DCHC RESIDENT TRANSPORT PAPIO INV 3437643 / 3437738 / 3437847 / 3437908 / 3438103 / REHAB	SKILLED CARE	37.00
	3437908	DCHC RESIDENT TRANSPORT PAPIO INV 3437643 / 3437738 / 3437847 / 3437908 / 3438103 / REHAB	SKILLED CARE	37.00
	3438069	DCHC RESIDENT TRANSPORT PAPIO INV 3438250 / 3438069 / 3438177 / 3438157 / 3437698 REHAB	SKILLED CARE	37.00
	3438103	DCHC RESIDENT TRANSPORT PAPIO INV 3437643 / 3437738 / 3437847 / 3437908 / 3438103 / REHAB	SKILLED CARE	37.00
	3438108	DCHC RESIDENT TRANSPORT PAPIO INV 3438277 / 3438108 / 3438266 / 3438123 / 3362764 / REHAB	SKILLED CARE	37.00
	3438123	DCHC RESIDENT TRANSPORT PAPIO INV 3438277 / 3438108 / 3438266 / 3438123 / 3362764 / REHAB	SKILLED CARE	37.00
	3438157	DCHC RESIDENT TRANSPORT PAPIO INV 3438250 / 3438069 / 3438177 / 3438157 / 3437698 REHAB	SKILLED CARE	37.00
	3438177	DCHC RESIDENT TRANSPORT PAPIO INV 3438250 / 3438069 / 3438177 / 3438157 / 3437698 REHAB	SKILLED CARE	37.00
	3438227	DCHC RESIDENT TRANSPORT PAPIO INV 3438227 REHAB	SKILLED CARE	215.00
	3438250	DCHC RESIDENT TRANSPORT PAPIO INV 3438250 / 3438069 / 3438177 / 3438157 / 3437698 REHAB	SKILLED CARE	37.00
3438266	DCHC RESIDENT TRANSPORT PAPIO INV 3438277 / 3438108 / 3438266 / 3438123 / 3362764 / REHAB	SKILLED CARE	37.00	
3438277	DCHC RESIDENT TRANSPORT PAPIO INV 3438277 / 3438108 / 3438266 / 3438123 / 3362764 / REHAB	SKILLED CARE	37.00	
				<b>PAYMENT</b>

				<b>TOTAL:</b> <b>1,002.00</b>
PARTSMaster	23359605	DY80524000 MICRO DRILL OUT SET 4 SIZES #5-1/4 M3-M6	MAINTENANCE	110.21
	23359605	SHIPPING BAL	MAINTENANCE	14.28
				<b>PAYMENT</b> <b>TOTAL: 124.49</b>
PATTY KAKE INC/MEDDATA SERVICES	39653	INV 39653 PRESCRIPTION ASSISTANCE PROGRAM FROM PATTY KAKE/ MED DATA	PHARMACY	300.00
				<b>PAYMENT</b> <b>TOTAL: 300.00</b>
PAYLESS OFFICE PRODUCTS INC	3026135-0	SuppliesInv#3026135	5 E-CENTER INPATIENT	86.56
	3022998-0	Payless Office Products supply invoices	ADMINISTRATIVE DIVISION	49.17
	3022999-0	Payless Office Products supply invoices	ADMINISTRATIVE DIVISION	150.39
	3023000-0	Payless Office Products supply invoices	ADMINISTRATIVE DIVISION	108.00
	3023001-0	Payless Office Products supply invoices	ADMINISTRATIVE DIVISION	182.14
	3023001-1	Payless Office Products supply invoices	ADMINISTRATIVE DIVISION	29.95
	3023001-2	Payless Office Products supply invoices	ADMINISTRATIVE DIVISION	43.00
	3026999-0	Payless Office Products supply invoices	ADMINISTRATIVE DIVISION	32.30
	3026999-1	Payless Office Products supply invoices	ADMINISTRATIVE DIVISION	20.70
	3026999-2	Payless Office Products supply invoices	ADMINISTRATIVE DIVISION	82.80
	3027000-0	Payless Office Products supply invoices	ADMINISTRATIVE DIVISION	117.72
	3027000-1	Payless Office Products supply invoices	ADMINISTRATIVE DIVISION	130.66
	3022232-0	INVOICE#3022232-0 12/06/2018	CENTRAL	82.98
	3022232-1	INVOICE# 3022232-1 12/7/18	CENTRAL	36.75
	3022232-2	INVOICE#3022232-2 12/08/2018	CENTRAL	34.78
	3022241-0	INVOICE#3022241-0 12/06/18	CENTRAL	454.60
	3022241-1	INVOICE#3022241-1 12/07/18	CENTRAL	36.75
	3022258-0	Payless invoice 3022258-0 Civil	CIVIL	96.56
	3026126-0	Payless invoice 3026126-0 Civil	CIVIL	32.01
	3026142-1	SuppliesInv#3026142-1	CMHC ADMINISTRATION	67.76
	3026142-2	SuppliesInv#3026142-2	CMHC ADMINISTRATION	53.95
	3022230-0	Payless invoice 3022230-0 Criminal	CRIMINAL	66.84
	3022233-0	Payless invoice 3022233-0 Criminal	CRIMINAL	244.48
	3022244-0	Payless invoice 3022244-0 Criminal	CRIMINAL	323.96
	3025288-0	Payless invoice 3025288-0 Criminal	CRIMINAL	111.87
	3025293-0	Payless invoice 3025293-0 Criminal	CRIMINAL	276.20
	3022238-0	Inv. 3022238-0, 12/6/18, office supplies (education)	DEPT OF ED	40.01
3026670-0	Inv. 3026670-0, 12/20/18, office supplies (education)	DEPT OF ED	76.90	
3024438-0	SuppliesInv#3024438-0	DETOX SERVICES	49.71	

3020705-0	OFFICE SUPPLIES	GENERAL OFFICE CIVIL SER	40.10
3022994-0	OFFICE SUPPLIES	GENERAL OFFICE CIVIL SER	38.78
3026996-0	OFFICE SUPPLIES	GENERAL OFFICE CIVIL SER	48.96
3022369-0	Payless Invoice for Dec 2018 Office supplies	GENERAL OFFICE CLRK OF DIST CRT	106.44
3022369-1	Payless Invoice for Dec 2018 Office supplies	GENERAL OFFICE CLRK OF DIST CRT	229.90
3022369-2	Payless Invoice for Dec 2018 Office supplies	GENERAL OFFICE CLRK OF DIST CRT	170.76
3022370-0	Payless Invoice for Dec 2018 Office supplies	GENERAL OFFICE CLRK OF DIST CRT	86.80
3025454-0	Payless Invoice for Dec 2018 Office supplies	GENERAL OFFICE CLRK OF DIST CRT	156.58
3025454-1	Payless Invoice for Dec 2018 Office supplies	GENERAL OFFICE CLRK OF DIST CRT	78.29
3008150-0	Invoice 3008150-0/3012627-0/3030339-0. Supplies	GENERAL OFFICE GARAGE	98.29
3012627-0	Invoice 3008150-0/3012627-0/3030339-0. Supplies	GENERAL OFFICE GARAGE	80.16
3030339-0	Invoice 3008150-0/3012627-0/3030339-0. Supplies	GENERAL OFFICE GARAGE	86.55
3020702-0	Payless December 2018 invoices 3025291-1,3025291-0,3025284-0,3021133-0,3020702-0	GENERAL OFFICE JUVENILE CRT	48.46
3021133-0	Payless December 2018 invoices 3025291-1,3025291-0,3025284-0,3021133-0,3020702-0	GENERAL OFFICE JUVENILE CRT	37.63
3025284-0	Payless December 2018 invoices 3025291-1,3025291-0,3025284-0,3021133-0,3020702-0	GENERAL OFFICE JUVENILE CRT	9.78
3025291-0	Payless December 2018 invoices 3025291-1,3025291-0,3025284-0,3021133-0,3020702-0	GENERAL OFFICE JUVENILE CRT	171.85
3025291-1	Payless December 2018 invoices 3025291-1,3025291-0,3025284-0,3021133-0,3020702-0	GENERAL OFFICE JUVENILE CRT	14.99
2994441-1	OFFICE SUPPLIES	GENERAL OFFICE PURCHASING	19.99
142316	LOGO SHIRTS	GENERAL OFFICE REG OF DEEDS	89.20
3022242-0	ENCUMBERING - SUPPLIES	GENERAL OFFICE REG OF DEEDS	148.35
3025286-0	ENCUMBERING - SUPPLIES	GENERAL OFFICE REG OF DEEDS	15.67
3026997-0	ENCUMBERING - SUPPLIES	GENERAL OFFICE REG OF DEEDS	23.59
3018784-0	Invoice #3018784-0; Supplies for Health Data Admin	HEALTH DATA ADMINISTRATION	27.49
3028344-0	Invoice #3028344-0; Supplies for STD Control	HIV SURVEILLANCE	102.75
3022037-0	Misc office supplies	MAIL ROOM	46.30
3022037-0	OFFICE SUPPLIES	MAIL ROOM	86.88
3022037-0	office supplies	MAIL ROOM	62.83
3022225-0	SuppliesInv#302225-0	OUT-PATIENT (DCH)	40.56
3026139-0	SuppliesInv#3026139-0	OUT-PATIENT (DCH)	9.57
3020709-0	PAYLESS DECEMBER 2018 INVOICES 3020709-0, 3023078-0, 3027376-0 PP	PUB PROPERTY LEASING	21.73
3023078-0	PAYLESS DECEMBER 2018 INVOICES 3020709-0, 3023078-0, 3027376-0 PP	PUB PROPERTY LEASING	19.23
3027376-0	PAYLESS DECEMBER 2018 INVOICES 3020709-0, 3023078-0, 3027376-0 PP	PUB PROPERTY LEASING	24.89

	3016647-0	Office Supplies Invoices 3016647-0, 3017518-0	STAFF DEVELOPMENT	37.75
	3017518-0	Office Supplies Invoices 3016647-0, 3017518-0	STAFF DEVELOPMENT	46.93
	3010654-0	Invoice #3010654-0; Supplies for Vital Statistics	VITAL STATISTICS	19.98
	3012591-0	Invoice #3012591-0; Supplies for Vital Statistics	VITAL STATISTICS	70.52
				<b>PAYMENT TOTAL: 5,538.03</b>
PENNER PATIENT CARE INC	0089322	WHIRLPOOL DISINFECTANT PENNER 4/1 GAL. CS.PENNER PATIENT	UNSPECIFIED	2,820.00
				<b>PAYMENT TOTAL: 2,820.00</b>
PHYSICIANS LABORATORY PC	2328571	AUTOPSY / CULTURES DOUGLAS COUNTY	CRIMINAL	36,205.00
				<b>PAYMENT TOTAL: 36,205.00</b>
PHYSICIANS LABORATORY SERVICES	3238228	AUTOPSY / CULTURES DOUGLAS COUNTY	CRIMINAL	2,122.00
	18-DEC-2018	NOVEMBER INV FOR PHYSICIANS LABORATORY	LABORATORY	8,223.00
				<b>PAYMENT TOTAL: 10,345.00</b>
PINE ENVIRONMENTAL SERVICES LLC	US1-180110462	Invoice #US1-180110462; RMD Lead Paint Analyzer	EPA LEAD	1,900.00
				<b>PAYMENT TOTAL: 1,900.00</b>
PLATTE COUNTY NEBRASKA	CP18-02791	JV18 1647 582377 SUBPOENA SVC FEE DC ATTN	JUVENILE	19.00
				<b>PAYMENT TOTAL: 19.00</b>
POLICE ATHLETICS FOR COMMUNITY ENGAGEMENT	101518	1st Quarter - PACE	COMMUNITY BASED JUV SRVCS AID GRANT-ADMIN	17,052.00
				<b>PAYMENT TOTAL: 17,052.00</b>
POSTMASTER	03-JAN-2019-1	PERMIT 140 FOR MAILROOM	DISTRIBUTED EXPENSE	50,000.00
	03-JAN-2019	PERMIT 140 FOR MAILROOM	DISTRIBUTED EXPENSE	50,000.00
				<b>PAYMENT TOTAL: 100,000.00</b>
POTTAWATTAMIE COUNTY IOWA	18011199	C118-10278 MATTA V DE JESUS NO SVC - DIST CRT	COURT COSTS DISTRICT CRT	35.00
	18011385	C118-10263 BROADWAY V BROADWAY NO SVC - DIST CRT	COURT COSTS DISTRICT CRT	35.00
	20-DEC-2018	CERTIFIED COPIES DC ATTN	CRIMINAL	56.31
				<b>PAYMENT TOTAL: 126.31</b>



PRACTICAL APPLICATIONS INC	70A	TAKING CARE OF ME: MAKING THE MIND, BODY, SPIRIT CONNECTION CLASSES 70A-	CORRECTIONS INMATE BENEFIT ACCOUNT	500.00
	70B	TAKING CARE OF ME: MAKING THE MIND, BODY, SPIRIT CONNECTION CLASSES 70B	CORRECTIONS INMATE BENEFIT ACCOUNT	500.00
				<b>PAYMENT TOTAL: 1,000.00</b>
QS/1	000291338-2500	TO ENCUMBER FUNDS	PHARMACY	1,155.25
				<b>PAYMENT TOTAL: 1,155.25</b>
RAMADA INN KEARNEY	2862	Hotel Mike R Ramada 582015	NOXIOUS WEED CONTROL	150.00
				<b>PAYMENT TOTAL: 150.00</b>
REGAL AWARDS INC	144497	INV. #141654 NAME PLATE ENGRAVES	JUDGES	20.00
	144498	INV. #133679 NAME PLATE ENGRAVES	JUDGES	13.50
				<b>PAYMENT TOTAL: 33.50</b>
REINHART FOODSERVICE LLC	244412	COOKIE CHOC. CHIP 240-320/1 OZ. FROZEN	UNSPECIFIED	-64.40
	249302	BISCUIT GRAVY COUNTRY STYLE G.M. 6/24OZ	UNSPECIFIED	96.44
	249302	CHEESE AMERICAN PROCESSED PRESLICED 4/5# 160 SLICES/5#	UNSPECIFIED	146.73
	249302	EGG OMELET 72/3.5OZ FROZEN	UNSPECIFIED	256.20
	249302	MARGARINE 100% VEGETABLE OIL IND 5 GRAM SOFT SPREADABLE PORTION CUPS	UNSPECIFIED	124.40
	249302	MARGARINE ALL VEGETABLE OIL 30/1 LB	UNSPECIFIED	98.72
	249302	PIMENTO FCY DICED UNPEEL 24/28 OZ	UNSPECIFIED	107.44
	249302	VEG. PLAIN POTATOES BREAKFAST CUBED FROZEN 4/5# ITEM# 50562	UNSPECIFIED	471.50
	249302	WHITE CAKE MIX 6/5#	UNSPECIFIED	120.62
	249959	MIX MUFFIN BLUEBERRY 6/4.5# G.M.	UNSPECIFIED	251.16
	251667	BISCUIT GRAVY COUNTRY STYLE G.M. 6/24OZ	UNSPECIFIED	120.55
	251667	EGG OMELET 72/3.5OZ FROZEN	UNSPECIFIED	256.20
	251667	P-NUT BUTTER IND. 3/4 OZ. 200 CNT CULINARY SECRETS #14806	UNSPECIFIED	212.00
	251667	REDUCED SODIUM BUFFET HAM	UNSPECIFIED	288.90
	251667	RICE LONG GRAIN PARBOIL CONVERTED 2/10#CONDITION UB	UNSPECIFIED	71.55
	251667	TURKEY BREAST & THIGH ROAST,FROZEN,OVEN READY BONELESS,NETTED,SKIN ON,NO SODIUM RESTRICTIONS	UNSPECIFIED	348.73
	251667	YELLOW CAKE MIX 6/5#	UNSPECIFIED	158.72
	251669	BISCUIT GRAVY COUNTRY STYLE G.M. 6/24OZ	UNSPECIFIED	24.11
	241942	APPLE JUICE CONCENTRATED,UNSWEETENED,SHELF-STABLE LIQUID 3/1 GAL REJUV	UNSPECIFIED	350.70
	241942	BISCUIT GRAVY COUNTRY STYLE G.M. 6/24OZ	UNSPECIFIED	96.44

	241942	COOKIE CHOC. CHIP 240-320/1 OZ. FROZEN	UNSPECIFIED	64.40
	241942	EGG OMELET 72/3.5OZ FROZEN	UNSPECIFIED	512.40
	241942	EVAPORATED SKIM MILK 24/12 OZ.	UNSPECIFIED	103.08
	241942	GLOVES FOODHANDLER SMALL 100/BX	UNSPECIFIED	28.38
	241942	MARGARINE 100% VEGETABLE OIL IND 5 GRAM SOFT SPREADABLE PORTION CUPS	UNSPECIFIED	124.40
	241942	MARGARINE ALL VEGETABLE OIL 30/1 LB	UNSPECIFIED	246.80
	241942	ORANGE JUICE CONCENTRATED,UNSWEETENED, SHELF-STABLE LIQUID 3/1 GAL REJUV	UNSPECIFIED	427.85
	241942	P-NUT BUTTER IND. 3/4 OZ. 200 CNT CULINARY SECRETS #14806	UNSPECIFIED	353.40
	241942	PICKLES KOSHER DILL CHIPS SLI-THICK POUCH 6/5.75 LB(5 GAL UNACCP)	UNSPECIFIED	170.55
	241942	PORK CUBED 40/4 OZ NOT FORMED/GROUND ITEM# ELLISO K7740	UNSPECIFIED	133.25
	241942	REDUCED SODIUM BUFFET HAM	UNSPECIFIED	340.61
	241942	RICE LONG GRAIN PARBOIL CONVERTED 2/10#CONDITION UB	UNSPECIFIED	119.25
	241942	SUGAR COOKIES FROZEN 240-320/1 OZ.	UNSPECIFIED	58.66
	241942	TURKEY BREAST & THIGH ROAST,FROZEN,OVEN READY BONELESS,SKIN ON,NO SODIUM RESTRICTIONS	UNSPECIFIED	754.16
	241942	WHITE CAKE MIX 6/5#	UNSPECIFIED	120.62
	241942	YELLOW CAKE MIX 6/5#	UNSPECIFIED	158.72
				<b>PAYMENT TOTAL: 7,253.24</b>
RELEASE MINISTRIES INC	1031	October - Release Ministries	COMMUNITY BASED JUV SRVCS AID GRANT-ADMIN	2,887.00
				<b>PAYMENT TOTAL: 2,887.00</b>
RIVER CITY GLASS	000050415	INV. #50415 GLASS FOR DESK AND SIDE TABLE (JUDGE PANKONIN)	JUDGES	232.08
				<b>PAYMENT TOTAL: 232.08</b>
RYAN P YARBROUGH	28-NOV-2018	MILEAGE REIMBRSMNT 9/25/18 - 11/28/18	OPERATIONS COMMUNICATIONS	152.06
				<b>PAYMENT TOTAL: 152.06</b>
SAPP BROS INC	22656327	FASTER-ORD# 79032 ; Inv# 22656327	156TH MAPLE INV	1,096.25
	22672664	FASTER-ORD# 79557 ; Inv# 22672664	156TH MAPLE INV	2,055.24
	22672786	FASTER-ORD# 6005412 ; Inv# 22672786, 12/21/2018, fb 567920, bol 1492994, 6002 gallons diesel fuel	156TH MAPLE INV	13,834.61
				<b>PAYMENT TOTAL: 16,986.10</b>
SASSI INSTITUTE	0128686-IN	Adult SASSI-4 Product Code: P401LG	OUT-PATIENT (DCH)	190.00
	0128686-IN	Shipping/Handling fee4	OUT-PATIENT (DCH)	15.00

				<b>PAYMENT TOTAL: 205.00</b>
SAUNDERS COUNTY	27-DEC-2018	CR07-970 CERTIFIED COPY DC ATTN	CRIMINAL	3.75
				<b>PAYMENT TOTAL: 3.75</b>
SCHEMMER ASSOCIATES INC	06886.002-6	CAP - DCHC - SCHEMMER ROOF A/E SERVICES CAVANAUGH ROOF REPLACEMENT INV.06886.002-6 DATED 12/19/18 PP	CAPITAL IMPROVEMENT	2,688.75
				<b>PAYMENT TOTAL: 2,688.75</b>
SEIM JOHNSON LLP	03-DEC-2018-1	DCHC EXTERNAL AUDITORS SEIM JOHNSON INV DATE 12/3/18	ADMIN FISCAL SERVICES	15,383.00
				<b>PAYMENT TOTAL: 15,383.00</b>
SELECT REHABILITATION INC	6652246	DCHC SELECT REHAB 11/1/18-11/30/18 INV 6652246	OCCUPATIONAL THERAPY	53,021.80
	6652246	DCHC SELECT REHAB 11/1/18-11/30/18 INV 6652246	PHYSICAL THERAPY	100,434.81
				<b>PAYMENT TOTAL: 153,456.61</b>
SEWARD COUNTY NEBRASKA	20-DEC-2018	CR11 546 CERTIFIED COPY DC ATTN	CRIMINAL	10.75
				<b>PAYMENT TOTAL: 10.75</b>
SHANNON OCONNOR PROSOSKI	08-JAN- 2019SP042410JV160002107	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	2,193.75
	08-JAN- 2019SP042410JV160002107	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.50
	08-JAN- 2019SP042420JV170000240	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	357.50
	08-JAN- 2019SP042421JV180000939	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	357.50
	08-JAN- 2019SP042424JV150001651	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25
	08-JAN- 2019SP042425JV160001567	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	39.01
	08-JAN- 2019SP042425JV180000228	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	38.99
	08-JAN- 2019SP042447JV150002227	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,920.75
	08-JAN- 2019SP042450JV109050687	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,092.00
	08-JAN- 2019SP042452JV180001287	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	698.75
08-JAN- 2019SP042453JV180001306	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	575.25	

				<b>PAYMENT TOTAL: 7,358.25</b>
SHAWNTAL SMITH LAW LLC	08-JAN- 2019SS042412JV130001746	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
	08-JAN- 2019SS042413JV180001318	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
				<b>PAYMENT TOTAL: 133.25</b>
SHERWIN WILLIAMS CO	0671-8	SW PAINT SUPPLIES INV.0671-8 DATED 12/11/18 HOSP	CARPENTER	338.66
	1151-0	SW CHINA DOLL PAINT & LAC THINNER INV.1151-0 DATED 12/19/18 HOSP	CARPENTER	744.68
	1106-1	6509-30639 - GALLON - B66W01310 - PI PROCRYL PR OF W	KEY AND TOOL	459.50
				<b>PAYMENT TOTAL: 1,542.84</b>
SIC LAW LLC	08-JAN- 2019SK040549JV170001547	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	438.75
	08-JAN- 2019SK040553JV170002206	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
				<b>PAYMENT TOTAL: 607.75</b>
SIMPLYWELL INC	54425	FEB 2019 ENGAGE PROGRAM DC MED INS	MED INSURANCE	4,699.10
				<b>PAYMENT TOTAL: 4,699.10</b>
SKILLPATH SEMINARS	2217756	WEBINAR CONFRONTATIONAL CUST DCHD WIC	WOMEN INFANT CHILDREN (WIC)	155.95
				<b>PAYMENT TOTAL: 155.95</b>
SMITH LAW PC LLO	08-JAN- 2019RS040954JV180000935	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	139.75
				<b>PAYMENT TOTAL: 139.75</b>
SOKPOH LAW GROUP	08-JAN- 2019KS039547JV160001969	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	08-JAN- 2019KS040871JV170001531	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	481.00
	08-JAN- 2019KS040872JV180000669	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	663.00
	08-JAN- 2019KS040872JV180000669	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
	08-JAN- 2019KS040873JV180000057	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	32.50
	08-JAN- 2019KS040873JV180000057	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.80

08-JAN-2019KS040906JV170001797	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	224.25
08-JAN-2019KS040906JV170001797	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.65
08-JAN-2019KS040906JV170001798	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	224.25
08-JAN-2019KS040906JV170001798	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.65
08-JAN-2019KS040909JV170000870	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	635.37
08-JAN-2019KS040909JV170000870	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.45
08-JAN-2019KS040909JV180000606	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	635.38
08-JAN-2019KS040909JV180000606	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.45
08-JAN-2019KS040911JV170002188	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
08-JAN-2019KS040911JV170002188	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.30
08-JAN-2019KS040912JV170000701	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	487.50
08-JAN-2019KS040912JV170000701	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.20
08-JAN-2019KS040914JV170001529	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	529.75
08-JAN-2019KS040914JV170001529	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.00
08-JAN-2019KS040916JV180001203	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
08-JAN-2019KS040916JV180001203	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.30
08-JAN-2019KS040919JV170001032	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.25
08-JAN-2019KS040919JV170001032	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.00
08-JAN-2019KS040921JV180001041	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	419.25
08-JAN-2019KS040921JV180001041	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.40
08-JAN-2019KS040923JV180000478	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	663.00
08-JAN-2019KS040923JV180000478	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	6.80
08-JAN-2019KS040928JV170001224	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	315.25

08-JAN-2019KS040928JV170001224	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.80
08-JAN-2019KS040929JV180000592	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	289.25
08-JAN-2019KS040929JV180000592	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.90
08-JAN-2019KS040930JV170001702	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	351.00
08-JAN-2019KS040931JV170001629	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,816.75
08-JAN-2019KS040931JV170001629	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.00
08-JAN-2019KS040937JV170002178	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	263.25
08-JAN-2019KS040937JV170002178	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.40
08-JAN-2019KS042258JV180000646	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	3.25
08-JAN-2019KS042258JV180000659	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
08-JAN-2019KS042258JV180000659	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.00
08-JAN-2019KS042259JV180001549	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	263.25
08-JAN-2019KS042259JV180001549	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	5.30
08-JAN-2019KS042260JV180000245	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	292.50
08-JAN-2019KS042281JV180001647	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
08-JAN-2019KS042281JV180001647	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.20
08-JAN-2019KS042286JV170002069	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00
08-JAN-2019KS042286JV170002069	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	8.00
08-JAN-2019KS042288JV170002063	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	165.75
08-JAN-2019KS042288JV170002063	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.80
			<b>PAYMENT TOTAL: 9,764.65</b>
SONYA M KENNEDY RPR CSR IA	08-JAN-2019CR182229	SONYA M. KENNEDY:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT 87.75

				<b>PAYMENT TOTAL: 87.75</b>
SPECIALIZED ENGINEERING SOLUTIONS INC	17602-6	CAP - 1215 - SPECIALIZED ENGINEERING SOLUTIONS HVAC & LIGHTING INV.17602-6 DATED 12/20/18 PP	CAPITAL IMPROVEMENT	962.50
	18531.001-1	ENCUMBER GEN CONSTRUCTION DCHC	GEN BUILD MAINT	16,500.00
	18531.004-1	ENCUMBER GEN CONSTRUCTION DCHC	GEN BUILD MAINT	8,500.00
				<b>PAYMENT TOTAL: 25,962.50</b>
SPINE & MUSCULOSKELETAL MEDICINE	07-DEC-2018	MEDICAL RECORDS DC ATTNY	CIVIL	20.00
				<b>PAYMENT TOTAL: 20.00</b>
SPRINT	CR17903	CAR RENTAL	CRIMINAL	59.95
	CR17903	MEALS	CRIMINAL	35.95
	CR17903	RENTAL CAR GAS	CRIMINAL	39.11
				<b>PAYMENT TOTAL: 135.01</b>
STAPLES	3396442462	Courtroom furniture	GENERAL OFFICE JUVENILE CRT	1,258.29
	3396442462	Courtroom furniture and install	GENERAL OFFICE JUVENILE CRT	3,000.00
				<b>PAYMENT TOTAL: 4,258.29</b>
STATE OF NEBRASKA	1145440	NOVEMBER 2018 NETWORK SERVICE CHARGES DATAMAXX	NSP PROTECTION ORDER PORTAL GRANT	256.00
	1145440	NOVEMBER 2018 NETWORK SERVICE CHARGES	WARRANTS	448.00
	V01/07/19-HAB	ANITA WHITNEY - LEAD ADATEMNT RISK ASSESS LICENSE	EPA LEAD	202.00
				<b>PAYMENT TOTAL: 906.00</b>
STEFFEN TRUCK EQUIPMENT	SP8134	COUPLERS	MAINTENANCE	72.76
	SP8134	CS25812 POLE CHAIN SAW OC/CC 13 IN	MAINTENANCE	1,549.80
	SP8134	HOSES	MAINTENANCE	163.03
				<b>PAYMENT TOTAL: 1,785.59</b>
STERICYCLE INC	4008152848	Inv. 4008152848-I, 11/1/18, biohazardous waste disposal	YOUTH CENTER	5,275.68
				<b>PAYMENT TOTAL: 5,275.68</b>
SUPPLYWORKS	468669296	DIAL ANTIMICROBIAL GOLD LIQUID HAND SOAP 16 OZ 12/CS #DIA80790 SUPPLYWORKS	UNSPECIFIED	143.28
	468669296	DUST PAN 12" CONTINENTAL 712 SUPPLYWORKS	UNSPECIFIED	30.00
	468669296	MULTI-FOLD PAPER TOWEL, 4000/CT SUPPLYWORKS	UNSPECIFIED	3,372.00

	468669296	POLY BAGS 40X46 1.2 ML. CLEAR 100/CS REN24543-CA SUPPLYWORKS	UNSPECIFIED	2,223.00
	468669296	TOILET TISSUE JUMBO JR. 2-PLY 9"ROLL 12/CS SUPPLYWORKS	UNSPECIFIED	944.80
	470203019	DUST PAN 12" SUPPLYWORKS	UNSPECIFIED	-30.00
	470490848	FACIAL TISSUE, KLEENEX, 2 PLY, 100CT/CS, 30BOX/CS SUPPLYWORKS	UNSPECIFIED	816.50
	470490848	JUMBO PAPER TOWEL , 2 PLY, KITCHEN, 30RL/CS SUPPLYWORKS	UNSPECIFIED	994.50
	470490848	MOP BOWL/JOHNNY MOP	UNSPECIFIED	45.00
	470490848	POLY BAGS 40X46 1.2 ML. CLEAR 100/CS REN24543-CA SUPPLYWORKS	UNSPECIFIED	4,446.00
				<b>PAYMENT TOTAL: 12,985.08</b>
TEDS MOWER SALES & SERVICE INC	310520	REPAIR PARTS	MAINTENANCE	4.93
	310834	REPAIR PARTS	MAINTENANCE	64.58
	310880	REPAIR PARTS	MAINTENANCE	147.18
	318521	REPAIR PARTS	MAINTENANCE	47.03
	318548	REPAIR PARTS	MAINTENANCE	47.90
	318549	REPAIR PARTS	MAINTENANCE	52.21
	318602	MS193T 14" CHAINSAW	MAINTENANCE	268.00
				<b>PAYMENT TOTAL: 631.83</b>
TERRI M MORROW	V122118TC-TMM	MILEAGE REIMBURSEMENT DCHD	CITIES READINESS INITIATIVE	122.08
				<b>PAYMENT TOTAL: 122.08</b>
THIBAUT SUHR & THIBAUT INC	5348	CR18-2134 ST V JONES 11/19/2018 - DIST CRT	COURT COSTS DISTRICT CRT	215.85
	5349	DEPOSITION COPIES DC ATTN	CRIMINAL	84.65
	5361	DEPOSITION COPIES DC ATTN	CRIMINAL	124.35
	6346	DEPOSITION COPIES DC ATTN	CRIMINAL	197.75
	7825	DEPOSITION COPIES DC ATTN	CRIMINAL	95.45
	86341	DEPOSITION COPIES DC ATTN	CRIMINAL	69.25
				<b>PAYMENT TOTAL: 787.30</b>
THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	404674	Court Reporting Board of Mental Health Hearings - Invoice #404674, 404675, 404730	BRD MENT HEALTH PROF	140.00
	404675	Court Reporting Board of Mental Health Hearings - Invoice #404674, 404675, 404730	BRD MENT HEALTH PROF	140.00
	404730	Court Reporting Board of Mental Health Hearings - Invoice #404674, 404675, 404730	BRD MENT HEALTH PROF	226.00
	404629	CR18 2465 DEPOSITION DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	140.00
	404710	66180 DEPOSITION COPIES DC ATTN	CRIMINAL	115.06
	404712	65892 DEPOSITION COPIES DC ATTN	CRIMINAL	238.63
	404724	66210 DEPOSITION COPIES DC ATTN	CRIMINAL	104.44



				<b>PAYMENT TOTAL: 1,104.13</b>
THOMAS OWAIS CAMPBELL LAW OFFICE	03-JAN-2019CR174199	ATTORNEY FEES	COURT COSTS DISTRICT CRT	2,400.00
	03-JAN-2019CR182427	ATTORNEY FEES	COURT COSTS DISTRICT CRT	2,400.00
				<b>PAYMENT TOTAL: 4,800.00</b>
THOMSON REUTERS WEST	839439775	LIBRARY PLAN CHARGES DC PUBLIC DEFENDER	GENERAL OFFICE PUBLIC DEFENDER	549.59
	839352596	INV. #839352596 WEST INFORMATION LIBRARY BOOKS	LAW LIBRARY	2,185.16
	839447385	INV. #839447385 LIBRARY PLAN CHARGES (BOOKS)	LAW LIBRARY	3,118.00
	839328315	INV. #839328315 WEST INFORMATION CHARGES COUNTY ATTORNEY	LEGAL RESEARCH	3,239.04
	839328322	INV. #839328322 WEST INFORMATION CHARGES PUBLIC DEFENDER	LEGAL RESEARCH	2,346.96
	839336732	INV. #839336732 WEST INFORMATION CHARGES LAW LIBRARY	LEGAL RESEARCH	3,213.45
				<b>PAYMENT TOTAL: 14,652.20</b>
TIETJEN SIMON & BOYLE	08-JAN-2019LB041610JV150000470	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	2,788.50
	08-JAN-2019LB041610JV150000470	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	259.09
	08-JAN-2019LB042347JV170000617	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,820.18
	08-JAN-2019LB042347JV180000967	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,819.82
				<b>PAYMENT TOTAL: 6,687.59</b>
TIMOTHY L ASHFORD PC LLO	08-JAN-2019TA042385JV160001401	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	562.25
				<b>PAYMENT TOTAL: 562.25</b>
TMS DESIGN SERVICES INC	0000043080	TMS INV 43080 MED POOLS	3 CENTER GERIATRIC	192.00
	0000043080	TMS INV 43080 MED POOLS	4 WEST GERIATRIC	178.25
	0000043080	TMS INV 43080 MED POOLS	CAVANAUGH C CTR II WEST	192.00
	0000043080	TMS INV 43080 MED POOLS	CAVANAUGH CARE CENTER I	668.00
	0000043080	TMS INV 43080 MED POOLS	MRSA - ONE WEST	192.00
	0000043080	TMS INV 43080 MED POOLS	SKILLED CARE	276.00
				<b>PAYMENT TOTAL: 1,698.25</b>
TOSHIBA FINANCIAL SERVICES	69107480	Toshiba lease	ADMIN ENVIRONMENTAL SERVICES	183.24

				<b>PAYMENT TOTAL: 183.24</b>
TOTALFUNDS	28-DEC-2018	IBA* Account # 7900011002547449 - INVOICE/ACCT SUMMARY CLOSING DATE 12/28/18 POSTAGE FOR RECORDS	CORRECTIONS INMATE BENEFIT ACCOUNT	500.00
				<b>PAYMENT TOTAL: 500.00</b>
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	01-JAN-2019	TLO Account # 269029 search fees 12/1/18-12/31-18	CRIMINAL	25.00
	01-JAN-2019-1	DECEMBER 2018 SERVICE FEE-TRANSUNION	INVESTIGATIONS	205.30
				<b>PAYMENT TOTAL: 230.30</b>
TREASURER DOUGLAS COUNTY	CNS0000303890	DEC 2018 ADMIN FEES CLIENT 923797	MED INSURANCE	6,993.65
	CNS0000304954	WEEKLY CLAIM FEES 12/30/18 - 1/5/19	MED INSURANCE	22,656.53
				<b>PAYMENT TOTAL: 29,650.18</b>
TRIAGE LLC	N23314	TRIAGE INV N23314 MED POOLS	4 EAST	400.00
	N23314	TRIAGE INV N23314 MED POOLS	CAVANAUGH CARE CENTER I	1,200.00
	N23314	TRIAGE INV N23314 MED POOLS	SKILLED CARE	400.00
				<b>PAYMENT TOTAL: 2,000.00</b>
TRIMARK HOCKENBERGS	99SQZJ	#FRA300-1052 THERMOMETER REFR/FREEZER, QTY 4 @ 1.50	KITCHEN	6.00
				<b>PAYMENT TOTAL: 6.00</b>
TRUCK CENTER COMPANIES	857949A	FASTER-ORD# 79518 ; Inv# 857949A,CM857949A	156TH MAPLE INV	43.46
	CM857949A	FASTER-ORD# 79518 ; Inv# 857949A,CM857949A	156TH MAPLE INV	39.86
				<b>PAYMENT TOTAL: 83.32</b>
UNITED UATP PROGRAM	04-JAN-2019	UATP service fee for Joshua Woolf	CIVIL	39.00
	04-JAN-2019	UATP service fee for Meghan Bothe	CIVIL	30.00
	04-JAN-2019	UATP service fee for Tess Moyer	CIVIL	30.00
	04-JAN-2019	UATP service fee for Timothy Dolan	CIVIL	30.00
	04-JAN-2019	UATP Airfare Officer Anthony Friend for prisoner extradition	CRIMINAL	181.80
	04-JAN-2019	UATP Airfare Officer Lisa Villwok for prisoner extradition	CRIMINAL	181.80
	04-JAN-2019	UATP Service fee Officer Lisa Villwok prisoner extradition	CRIMINAL	69.00
	04-JAN-2019	UATP return flight Officer Lisa Villwok, Anthony Friend & prisoner	CRIMINAL	249.60
				<b>PAYMENT TOTAL: 811.20</b>
UNIVERSITY OF NEBRASKA MEDICAL CENTER	0790002010	INVOICE # 0790002010 FOR OWF STD SCREENING SERVICES FOR DCHD STD CLINIC PATIENTS	ADOLESCENT HEALTH	2,604.10
	0790002012	INVOICE # 0790002012 FOR OWF STD SCREENING SERVICES FOR DCHD EXPRESS TESTING CLINIC PATIENTS	ADOLESCENT HEALTH	1,015.00

				<b>PAYMENT TOTAL: 3,619.10</b>
UNIVERSITY OF NEBRASKA OMAHA	0618-4603060030R	INVOICE - 0618-4603060030 - EVALUATION	SHERWOOD FOUNDATION	25,581.00
				<b>PAYMENT TOTAL: 25,581.00</b>
US FOODSERVICE INC	4181587	FOOD ITEMS DELIVERED DEC 12 & PICKED UP DEC 13, 2018	KITCHEN	2,161.83
	4211177	FOOD ITEMS DELIVERED DEC 12 & PICKED UP DEC 13, 2018	KITCHEN	122.96
	4417650	#00896 KELLOGG RAISIN BRAN SSB 96/CS USF# 4002085	UNSPECIFIED	209.40
	4417650	#02296 CHERRIOS IND SSB 96/CS USF ITEM# 2013514	UNSPECIFIED	365.30
	4417650	APPLE JCE THICKENED HONEY CONS. 6/48 OZ. USF ITEM# 8214892	UNSPECIFIED	55.44
	4417650	APPLESAUCE JUICE PACK 6/10 USF ITEM#8328130	UNSPECIFIED	121.12
	4417650	BEEF BARLEY SOUP CONCENTRATED 4/4# FROZEN USF ITEM# 2055739	UNSPECIFIED	121.75
	4417650	BEETS SLICED CANNED FCY SM MDW 70 OZ 6/10 (PICKLED UNACCP) USF ITEM# 8330094	UNSPECIFIED	150.35
	4417650	BROCCOLI CUTS 20# IQF FCY GRADE A USF ITEM# 4328423	UNSPECIFIED	331.20
	4417650	CARROTS SLICED MED. IQF FROZEN 20# USF ITEM# 3328358	UNSPECIFIED	97.60
	4417650	CHICKEN BREAST HALVES, BONELESS 4 TO 6.50 OZ CS IQF ONLY PORTION CONTROL USF ITEM# 5874870	UNSPECIFIED	360.15
	4417650	CHICKEN DICED .5" SEASONED BREAST MEAT COOKED GRILL 2/5LB USF# 1831205	UNSPECIFIED	349.50
	4417650	COOKIES OREO 120/2 CNT. USF ITEM#3208931	UNSPECIFIED	203.60
	4417650	CORN WHOLE KERNEL FROZEN 12/2.5LB USF ITEM# 9328261	UNSPECIFIED	140.30
	4417650	CRACKERS GRAHAM IND 150/3 PK NABISCO USF #7007529	UNSPECIFIED	34.34
	4417650	CRANBERRY HEALTH COCKTAIL 8/60 OZ.OCEAN SPRAY USF ITEM# 4618256	UNSPECIFIED	333.90
	4417650	CRANBERRY JCE.THICKENED HONEY CONSIST.6/48OZ US ITEM# 5214895	UNSPECIFIED	66.90
	4417650	DRESSING FRENCH IND 200 USF ITEM# 64881	UNSPECIFIED	36.60
	4417650	DRESSING ITALIAN IND 200 USF ITEM# 63743	UNSPECIFIED	35.48
	4417650	DRESSING SALAD IND 200 USF ITEM# 63719	UNSPECIFIED	48.95
	4417650	EGGS, WHOLE FROZEN PASTEURIZED 6/5LB/CASE USF ITEM# 829507	UNSPECIFIED	289.30
	4417650	EGGS, WHOLE IN THE SHELL FRESH PASTEURIZED 15DZ/CASE US ITEM# 823013	UNSPECIFIED	43.20
	4417650	FISH POLLOCK BATTERED PRECOOKED PORTION CONTROL USF# 6366280	UNSPECIFIED	171.95
4417650	FLOUR BLEACHED ALL PURPOSE 50# ITEM# 3005600 US	UNSPECIFIED	37.44	
4417650	FROZEN PIZZA CRUST 12"X16" TNT UNSCORED CRESTAR UNACCP SQUARE ONLY 25BX USF ITEM# 1128818	UNSPECIFIED	105.12	

4417650	HAM SLICED .5 OZ W/A SMKD LOW HORMEL 6/2 LB CS USF# 313320	UNSPECIFIED	154.98
4417650	HOT CHOCOLATE INDIVIDUAL 6/50 CNT USF ITEM# 2688547	UNSPECIFIED	31.56
4417650	HOT CHOCOLATE SUGAR FREE/FAT FREE 6/25 CNT USF ITEM# 2018752	UNSPECIFIED	23.10
4417650	JUICE APPLE FCY UNSWEET 100% PURE 12/46 BOTTLES USF# 1146224	UNSPECIFIED	82.20
4417650	JUICE BOX GRAPE 100% JUICE FROZEN 96/4 OZ ITEM#4165452 US	UNSPECIFIED	62.48
4417650	JUICE GRAPE FCY 48/5.5 OZ POP TOP ONLY USF ITEM# 9003054	UNSPECIFIED	212.60
4417650	JUICE ORANGE UNSWEET 48/6 OZ POP TOP ONLY USF ITEM# 285379	UNSPECIFIED	123.05
4417650	JUICE TOMATO FCY. 48/6 OZ POP TOP ONLY USF ITEM# 3020559	UNSPECIFIED	62.28
4417650	LEMON JUICE 12/32 OZ. OR 6/48 OZ USF ITEM# 577148	UNSPECIFIED	123.72
4417650	MAGIC CUPS - CHOCOLATE HORMEL US ITEM# 5263702	UNSPECIFIED	113.85
4417650	MIX, GRAVY BROWN LOW SODIUM 8/12 OZ CS USF# 6870877	UNSPECIFIED	107.55
4417650	MIX, GRAVY CHICKEN LOW SODIUM 8/12 OZ CS USF# 6870851	UNSPECIFIED	126.05
4417650	MONTE CARLO BLEND VEG (BABY CARROTS,WAXED BEANS,WHOLE GREEN BEANS) 12/2# USF ITEM# 5327564	UNSPECIFIED	109.35
4417650	NOODLES EGG 1/2" FORTIFIED 2/5# ITEM#6328678 US	UNSPECIFIED	147.00
4417650	ORANGE JCE THICKENED HONEY CONSIST. 6/48 OZ USF ITEM# 7214893	UNSPECIFIED	82.60
4417650	PEACHES SLICED YELLOW CLING JUICE PACK 90-105 CT6/10 USF ITEM# 6367866	UNSPECIFIED	223.60
4417650	PEAR 1/2 BARTLET 30-35 CNT JUICE PACK CHOICE 6/10 USF ITEM# 5328133	UNSPECIFIED	221.05
4417650	PEAS GREEN 20# IQF FCY GRADE A USF ITEM# 8328247	UNSPECIFIED	76.92
4417650	PORK & BEANS FCY. HVY. TOM.SAUCE #6/10 USF ITEM# 4328688	UNSPECIFIED	146.12
4417650	PORK PATTY RIBESHAPE 51/3.14 OZ 10# BX.#3403 IQF RAW USF ITEM# 6108369	UNSPECIFIED	242.30
4417650	POTATOES INSTANT MASH IDAHO RUSSET COMPLETE MIX 6/10 USF ITEM# 8552663	UNSPECIFIED	222.20
4417650	PRUNE JUICE FCY 48/5.5 OZ POP TOP ONLY USF ITEM#948083	UNSPECIFIED	132.44
4417650	PUDDING CHOC. IND. 48/3.5OZ/CS HUNTS SNAKPAK ITEM# 8102758 USF	UNSPECIFIED	67.70
4417650	PUDDING VANILLA IND.48/3.5OZ/CS HUNTS SNAKPAK ITEM# 7102759 USF	UNSPECIFIED	67.70
4417650	PUREE - TOMATOE NO SALT 6/10 FCY MED. CONC. SP. GR. 1.06 USF ITEM# 9328477	UNSPECIFIED	120.85
4417650	RESOURCE THICKENED APPLE JUICE NECTAR 6/48 OR 8/64 USF ITEM# 9214891	UNSPECIFIED	69.30
4417650	RESOURCE THICKENED ORANGE JUICE NECTAR 6/48 OR 8/64 USF ITEM# 6214894	UNSPECIFIED	82.55
4417650	SALT IODIZED 24/26 OZ. USF ITEM# 3329885	UNSPECIFIED	41.56
4417650	SIMPLYTHICK THICKENER GET NECT-HNY-PUD BOTTLE W/PUMP (1) 2 LT USF# 8082667	UNSPECIFIED	231.90

4417650	SOUP CREAM OF CHICKEN 12/50 OZ CAMPBELL'S HEALTHY REQUEST ONLY USF ITEM# 3011780	UNSPECIFIED	165.28
4417650	SUGAR BROWN CANE ONLY 12/2# POLY BAG USF ITEM# 855387	UNSPECIFIED	76.74
4417650	SUGAR POWERED POLY BAG CANE ONLY 12/2# USF ITEM# 1627215	UNSPECIFIED	74.91
4417650	SYRUP DIET IND. MAPLE 100/CNT. MONARCH BRAND ONLY USF ITEM# 5596937	UNSPECIFIED	52.85
4417650	SYRUP MAPLE IND CUP PLASTIC/ALUM 100/ 1.5 OZ. USF ITEM# 3329349	UNSPECIFIED	46.25
4417650	TARTAR SAUCE IND. 200 USF ITEM# 64865	UNSPECIFIED	42.55
4417650	TOMATO CATSUP FCY 33% SOLIDS CAL.6/10 USF ITEM# 5686472	UNSPECIFIED	89.48
4417650	TOMATO PASTE FCY 26% OR MORE SOLIDS **HVY.CONCENTRATE COARSE TEXTURE 6/10 USF ITEM# 3340163	UNSPECIFIED	136.00
4417650	TOMATO SAUCE FCY CALIFORNIA 6/10 USF ITEM# 7328503	UNSPECIFIED	65.61
4417650	TOMATOES DICED IN JUICE 6/10 USF ITEM# 9328493	UNSPECIFIED	108.90
4417650	TUNA LIGHT CHUNK IN WATER POUCH SHELF STABLE 6/43 OZ USF# 6228811	UNSPECIFIED	99.62
4417650	TURKEY BREAST& THIGH ROAST,FROZEN NATURAL SHAPE,OVEN READY BONELESS ,NO MORE THAN 105MG SODIUM PER 4 OZ SERVING, NO SALT ADDED US ITEM# 6118509	UNSPECIFIED	243.30
4417650	WHIPPED TOPPING LIQ. FROZEN 12/32OZ CAN GRADE A USF ITEM# 6573877	UNSPECIFIED	94.68
4417650	WHITE VINEGAR, GALLONS ONLY (FOR CS) ITEM# 1328335 USF	UNSPECIFIED	48.42
4524951	#00196 KELLOGGS CORNFLAKES S.S.B 96/CS USF# 5002076	UNSPECIFIED	209.40
4524951	#00596 KELLOGG RICE KRISPIES S.S.B.96/CS USF# 6002075	UNSPECIFIED	209.40
4524951	BBQ SAUCE 4/1GAL COOKIES BRAND USF ITEM# 1288869	UNSPECIFIED	83.50
4524951	BEANS BABY LIMA 20# IQF FCY GRADE A ITEM# 3328176 US	UNSPECIFIED	165.20
4524951	BEANS FRENCH CUT IQF FCY 12/2# GRADE A USF ITEM# 4328225	UNSPECIFIED	127.30
4524951	BEANS GREEN REGULAR CUT CANNED FCY 6/10 USF ITEM# 6329205	UNSPECIFIED	108.92
4524951	BEANS WAX CUT 3 4 5 CANNED FCY 6/10 USF ITEM# 6330138	UNSPECIFIED	64.36
4524951	BEEF GROUND 81/19 FINE RAW 8/10 LB USF# 6567077	UNSPECIFIED	1,707.67
4524951	BEEF PATTY PURE GRD. RAW IQF 4 OZ 80% LEAN 20% FAT SCORED NO VPP,ORGAN. USF ITEM# 618181	UNSPECIFIED	126.80
4524951	BROCCOLI CUTS 20# IQF FCY GRADE A USF ITEM# 4328423	UNSPECIFIED	88.32
4524951	CATSUP IND 500 USF ITEM# 4329397	UNSPECIFIED	91.00
4524951	CAULIFLOWER 12/2# IQF FCY. GRADE A USF ITEM# 6328132	UNSPECIFIED	164.85
4524951	CEREAL CRM WHEAT QCK COOK 12/28 OZ USF ITEM# 3230034	UNSPECIFIED	38.42
4524951	CEREAL CRM OF RICE QCK COOK 12/28 OZ# USF ITEM# 5000286	UNSPECIFIED	103.00
4524951	CEREAL MALT-O-MEAL QK COOK 18/28 OZ USF ITEM# 7010184	UNSPECIFIED	64.20
4524951	CHEESE MOZZARELLA SHREDDED FEATHER LO MOIST PART SKIM 4/5LB USF# 7332372	UNSPECIFIED	157.60
4524951	CHICKEN DICED .5" SEASONED BREAST MEAT COOKED GRILL 2/5LB	UNSPECIFIED	349.50

	USF# 1831205		
4524951	COOKIES- LORNA DOONES 120/4 PK. USF ITEM# 8013021	UNSPECIFIED	130.65
4524951	CORN CREAMED CANNED 6/10 USF ITEM# 8330086	UNSPECIFIED	65.62
4524951	CRACKERS - RITZ 300/2 CNT USF ITEM# 6003974	UNSPECIFIED	91.45
4524951	CRACKERS GRAHAM IND 150/3 PK NABISCO USF #7007529	UNSPECIFIED	34.34
4524951	CRANBERRY HEALTH COCKTAIL 8/60 OZ.OCEAN SPRAY USF ITEM# 4618256	UNSPECIFIED	222.60
4524951	CREAM COFFEE IND. FLAT PK. 3 GRM 1000/CS USF ITEM# 8009953	UNSPECIFIED	292.40
4524951	DRESSING SALAD IND 200 USF ITEM# 63719	UNSPECIFIED	39.16
4524951	DRESSING SALAD NOT LESS THAN 30% OIL/4% LIQ EGG YOLK 4/1 GAL. USF ITEM# 3328374	UNSPECIFIED	70.64
4524951	EGGS SCRAMBLED 6/5 LBS FROZEN USF ITEM# 831065	UNSPECIFIED	141.45
4524951	FISH COD LOIN (NOT TAIL) PLAIN PORTION CONTROL RAW 40/4 OZ. USF ITEM# 7100027	UNSPECIFIED	277.50
4524951	FRUIT COCKTAIL JUICE PACK. 6/10 USF ITEM#7852015	UNSPECIFIED	211.25
4524951	GELATIN STRAWBERRY 12/24 OZ. USF# 9370669	UNSPECIFIED	62.58
4524951	GRAPE JELLY IND. 200 CNT 1/2 OZ USF ITEM# 3000247	UNSPECIFIED	179.60
4524951	HAM SLICED .5 OZ W/A SMKD LOW HORMEL 6/2 LB CS USF# 313320	UNSPECIFIED	149.97
4524951	JUICE BOX ORANGE 100% JUICE FROZEN 96/4 OZ ITEM#8117632 US	UNSPECIFIED	92.61
4524951	JUICE ORANGE FCY UNSWEET 12/46 OZ USF ITEM# 1146240	UNSPECIFIED	96.25
4524951	LEMON JUICE 12/32 OZ. OR 6/48 OZ USF ITEM# 577148	UNSPECIFIED	61.86
4524951	MANDARIN ORANGE SECTIONS WHOLE JUICE PACK.FCY 6/10 USF INTEM# 3333812	UNSPECIFIED	243.20
4524951	MARINARA /SPAGHETTI SAUCE 6/10# USF ITEM# 4352191	UNSPECIFIED	53.08
4524951	MONTE CARLO BLEND VEG (BABY CARROTS,WAXED BEANS,WHOLE GREEN BEANS) 12/2# USF ITEM# 5327564	UNSPECIFIED	145.80
4524951	MUSTARD IND 200 USF ITEM# 5329289	UNSPECIFIED	52.00
4524951	PEACH DICED SS CUP 36/4 OZ ITEM#9301912 US	UNSPECIFIED	108.36
4524951	PEAR DICED SS CUP 36/4 OZ ITEM#5444237 US	UNSPECIFIED	108.36
4524951	PEAS GREEN 20# IQF FCY GRADE A USF ITEM# 8328247	UNSPECIFIED	96.15
4524951	PIE FILLING CHERRY 6/10 USF ITEM# 7330996	UNSPECIFIED	147.26
4524951	PINEAPPLE TIDBIT JUICE PACK FCY MDW 65 3/4 OZ 6/10 USF TEM# 6333504	UNSPECIFIED	185.60
4524951	POTATO BATTERED SEASONED 1" CUBED 6/6 FROZEN ITEM# 1129469 US FOOD	UNSPECIFIED	150.80
4524951	PUDDING CHOC. IND. 48/3.5OZ/CS HUNTS SNAKPAK ITEM# 8102758 USF	UNSPECIFIED	67.70
4524951	PUDDING VANILLA IND.48/3.5OZ/CS HUNTS SNAKPAK ITEM# 7102759 USF	UNSPECIFIED	67.70
4524951	SIMPLYTHICK THICKENER GET NECT-HNY-PUD BOTTLE W/PUMP (1) 2 LT USF# 8082667	UNSPECIFIED	231.90

	4524951	SOUP CREAM OF MUSHROOM 12/50 OZ CAMPBELL'S HEALTHY REQUEST ONLY USF ITEM# 3020617	UNSPECIFIED	163.72
	4524951	SPINACH CHOPPED 12/3# FCY GRADE A USF ITEM# 7899602	UNSPECIFIED	195.30
	4524951	STRAWBERRY JELLY IND 200 CNT 1/2 OZ GRADE A PURE USF ITEM# 4000246	UNSPECIFIED	120.00
	4524951	STRAWBERRY, SLICED 4+1 CALIFORNIA DOMESTIC FROZEN 30 LB CS USF# 2327625	UNSPECIFIED	147.69
	4524951	TURKEY DICED .5" WHITE & DARK MEAT COOKED 2/5 LB CS USF# 7213879	UNSPECIFIED	213.10
	4524951	TWO CAL HN VANILLA 24/8OZ USF ITEM# 9010273	UNSPECIFIED	94.00
	4524951	VINEGAR CIDER 50 GR-5% ACETIC GAL 6/1 GAL PLASTIC BOTTLES USF ITEM# 4328332	UNSPECIFIED	54.10
	4524951	WORCHESTERSHIRE SAUCE 4/1 GAL USF ITEM# 3636982	UNSPECIFIED	31.29
	4524951	YAMS LOUISIANA HVY OR LT SYR.30-40 6/10 USF ITEM# 6599075	UNSPECIFIED	216.50
				<b>PAYMENT TOTAL: 19,819.81</b>
VERITIV OPERATING COMPANY	473-03312583	FOIL HVY DUTY 18"X500' VERITIV	UNSPECIFIED	478.80
				<b>PAYMENT TOTAL: 478.80</b>
VERIZON WIRELESS	9820998191	Verizon Statement	2016 STORMWATER MANAGEMENT PLAN	40.01
	9820998192	DCHC VERIZON INV 998192 (11/24/18-12/23/18)	3 CENTER GERIATRIC	54.07
	9820998192	DCHC VERIZON INV 998192 (11/24/18-12/23/18)	4 WEST GERIATRIC	54.07
	9820998191	Verizon billing Department-582011	ADMIN ENVIRONMENTAL SERVICES	75.47
	9820998192	DCHC VERIZON INV 998192 (11/24/18-12/23/18)	ADMIN FISCAL SERVICES	40.01
	9820998192	DCHC VERIZON INV 998192 (11/24/18-12/23/18)	ADMIN HEALTH CENTER	256.68
	9820998192	DCHC VERIZON INV 998192 (11/24/18-12/23/18)	ADMIN MEDICAL	310.36
	9820998169.	11/24/18-12/23/18-CELL PHONE CHARGES VERIZON	ADMIN SHERIFF	5,647.12
	9820998169.	INVOICE 9817172431 VERIZON	ADMIN SHERIFF	-452.90
	9820998192	DCHC VERIZON INV 998192 (11/24/18-12/23/18)	AUTO SERVICE	188.27
	9820998192	DCHC VERIZON INV 998192 (11/24/18-12/23/18)	CAVANAUGH C CTR II EAST	54.07
	9820998192	DCHC VERIZON INV 998192 (11/24/18-12/23/18)	CAVANAUGH CARE CENTER I	54.07
	9820998184	Verizon invoice 9820998184 Civil	CIVIL	54.07
	9820998182	Inv.-9820998182 Cell service	COMMUNITY BASED SERVICES ENHANCEMENT	33.55
	9820998188	INVOICE 9820998188 VERIZON	COURT ADMIN/CLERK	73.56
	9820998184	Verizon invoice 9820998184 Criminal	CRIMINAL	511.15
	9820998191	Verizon billing Department-583011	ENVIRONMENTAL COMPLIANCE	106.13
	9820998181	Verizon Wireless invoice 9820998181 for department cellular phone service and 2 mifi (42543)	GENERAL OFFICE	296.30
	9820998176	Verizon Inv. #9820998176	GENERAL OFFICE ADMIN	372.89

	9820998175	Invoice 9820998175, Nov 24 to Dec 23 Cellular Service	GENERAL OFFICE GARAGE	148.15
	9820998190	Invoice 9820998190 Verizon	GENERAL OFFICE JUVENILE CRT	40.01
	9820998185	Verizon invoice 9820998185	GENERAL OFFICE PUBLIC DEFENDER	54.07
	9820998172	INV 9820998172 VERIZON	GENERAL OFFICE REG OF DEEDS	99.07
	9820998177	Invoice 9820998177 Verizon	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	40.01
	9820998192	DCHC VERIZON INV 998192 (11/24/18-12/23/18)	HOUSEKEEPING	216.28
	9820998184	Verizon invoice 9820998184 Juvenile	JUVENILE	54.07
	9820981259	Verizon Bill Due Date 01/15/2019	JUVENILE COURT PROBATION	560.21
	9820998183	Cellular phone service	JUVENILE JUSTICE COLLECTIVE IMPACT	108.14
	9820998192	DCHC VERIZON INV 998192 (11/24/18-12/23/18)	LAUNDRY & LINEN	33.55
	9820998176	Verizon Inv. #9820998176	MISCELLANEOUS GENERAL	120.03
	9820998192	DCHC VERIZON INV 998192 (11/24/18-12/23/18)	MRSA - ONE WEST	54.07
	9820998191	Verizon billing Department-582015	NOXIOUS WEED CONTROL	76.30
	9820998191	Verizon billing Department-582013	PARKS AND TRAILS	36.29
	9820998192	DCHC VERIZON INV 998192 (11/24/18-12/23/18)	PBX	10.52
	9820998191	Verizon billing Department-582012	PLANNING & PERMITS/INSPECTIONS	76.30
	9820998174	VERIZON ACCT 985861041-00006 / INV.9820998174 DATED 12/23/18	PUB PROPERTY LEASING	684.18
	9820998192	DCHC VERIZON INV 998192 (11/24/18-12/23/18)	SECURITY	40.01
	9820998192	DCHC VERIZON INV 998192 (11/24/18-12/23/18)	SKILLED CARE	108.14
	9820998192	DCHC VERIZON INV 998192 (11/24/18-12/23/18)	SOCIAL SERVICES	162.21
	9820998178	TOTAL AMOUNT DUE VERIZON	YOUTH CENTER	954.46
				<b>PAYMENT TOTAL: 11,445.02</b>
VICTORY SUPPLY INC	0024393	TSC5BR-4XL T-SHIRTS, BROWN, 4X LARGE	CORRECTIONS INMATE BENEFIT ACCOUNT	236.32
	0024467	TSC5BR-2XL T-SHIRTS, BROWN, 2X LARGE	CORRECTIONS INMATE BENEFIT ACCOUNT	537.12
	0024467	TSC5BR-4XL T-SHIRTS, BROWN, 4X LARGE	CORRECTIONS INMATE BENEFIT ACCOUNT	371.36
	0024467	TSC5BR-L T-SHIRTS, BROWN, LARGE	CORRECTIONS INMATE BENEFIT ACCOUNT	274.92
	0024467	TSC5BR-M T-SHIRTS, BROWN, SMALL	CORRECTIONS INMATE BENEFIT ACCOUNT	124.44
	0024467	TSC5BR-XL - T-SHIRTS, BROWN, X LARGE	CORRECTIONS INMATE BENEFIT ACCOUNT	412.38
				<b>PAYMENT TOTAL: 1,956.54</b>
VIOLET L GOODWIN	04-JAN-2019 GA 201903939	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	04-JAN-2019 GA 201903942	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	04-JAN-2019 GA 201903943	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				<b>PAYMENT TOTAL: 750.00</b>
VOSS LIGHTING	11097291-00	VOSS BALLASTS INV.11097291-00 DATED 12/13/18 HOSP	GEN BUILD MAINT	476.16



				<b>PAYMENT TOTAL: 476.16</b>
WASTE MANAGEMENT OF NEBRASKA	0070498-2053-8	Compactor Empty and return; Waste Management; Cust ID# 75832-06666; inv# 0070498-2053-8; dtd 01/02/2019; \$1200.28.	HOUSEKEEPING	1,200.28
	2019-01	DECEMBER 2018 TONNAGE	LANDFILL	772,405.09
				<b>PAYMENT TOTAL: 773,605.37</b>
WEBER PLACE BACELINE LLC	02-JAN-2019	8/12 JAN 2019 RENT 7414-16 N 30TH ST	OUTSIDE OFFICE EXPENSE	5,266.21
				<b>PAYMENT TOTAL: 5,266.21</b>
WESTLAKE ACE HARDWARE	2224706	TOOLS AND SUPPLIES 583011.	ENVIRONMENTAL COMPLIANCE	17.98
	02302475	WESSTLAKE BILL DATED 9/22/18 PP	PUB PROPERTY LEASING	9.77
	02302477	WESSTLAKE BILL DATED 9/22/18 PP	PUB PROPERTY LEASING	23.65
	02302523	WESSTLAKE BILL DATED 9/22/18 PP	PUB PROPERTY LEASING	12.99
	02302526	WESSTLAKE BILL DATED 9/22/18 PP	PUB PROPERTY LEASING	9.99
	2224873	WESSTLAKE BILL DATED 9/22/18 PP	PUB PROPERTY LEASING	36.18
	2302616	WESSTLAKE BILL DATED 9/22/18 PP	PUB PROPERTY LEASING	9.99
	2302635	WESSTLAKE BILL DATED 9/22/18 PP	PUB PROPERTY LEASING	18.98
				<b>PAYMENT TOTAL: 139.53</b>
WILLIAM J OBRIEN	04-JAN-2019CR181457	ATTORNEY FEES	COURT COSTS DISTRICT CRT	731.00
				<b>PAYMENT TOTAL: 731.00</b>
WILLIAM J PFEFFER	04-JAN-2019 CR18-20131	ATTORNEY FEES	COURT ADMIN/CLERK	130.00
	04-JAN-2019 CR18-28159	ATTORNEY FEES	COURT ADMIN/CLERK	140.00
				<b>PAYMENT TOTAL: 270.00</b>
YOLE LAW PC LLO	08-JAN-2019DO040153JV140001839	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.01
	08-JAN-2019DO040153JV140001839	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.80
	08-JAN-2019DO040153JV150001327	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	142.99
	08-JAN-2019DO040153JV150001327	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.80
	08-JAN-2019DO040312JV170000519	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	08-JAN-2019DO040329JV150001651	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
				<b>PAYMENT</b>

				<b>TOTAL: 443.60</b>
Z TRIP NE	17500	DCHC RESIDENT TRANSPORT Z TRIP INV 17500	4 EAST	115.10
	17500	DCHC RESIDENT TRANSPORT Z TRIP INV 17500	4 WEST GERIATRIC	18.67
	17500	DCHC RESIDENT TRANSPORT Z TRIP INV 17500	ADMIN MEDICAL	19.86
	17500	DCHC RESIDENT TRANSPORT Z TRIP INV 17500	CAVANAUGH C CTR II WEST	5.00
	17500	DCHC RESIDENT TRANSPORT Z TRIP INV 17500	CAVANAUGH CARE CENTER I	33.42
	17500	DCHC RESIDENT TRANSPORT Z TRIP INV 17500	SKILLED CARE	9.25
				<b>PAYMENT TOTAL: 201.30</b>
ZEE MEDICAL SERVICE	125-070752	Invoice 125-070752, First Aid Kit Supplies	GENERAL OFFICE GARAGE	100.75
				<b>PAYMENT TOTAL: 100.75</b>
				<b>GRAND TOTAL: 4,885,677.92</b>