

Douglas County
Weekly Supplier Checks
Sorted by Supplier
Set of Books: DOUGLAS SET OF BOOKS
Check Date: 22-JAN-2019

Run Date: 18-JAN-19

Supplier Name	Invoice Number	Item Description	Account Description	Payment Amount
3M	9403037975	#3930: 3M HIGH INTENSITY PRISMATIC SHETING - WHITE 12" X 50 YARDS 150 SQ FT	MAINTENANCE	120.00
				PAYMENT TOTAL: 120.00
A MICHAEL BIANCHI	11-JAN-2019 CR18-28093	ATTORNEY FEES	COURT ADMIN/CLERK	85.00
	14-JAN-2019CR181766	ATTORNEY FEES	COURT COSTS DISTRICT CRT	976.00
	14-JAN-2019CR182551	ATTORNEY FEES	COURT COSTS DISTRICT CRT	744.00
	15-JAN-2019CR181892	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,120.00
				PAYMENT TOTAL: 2,925.00
AARON A ALWARD	10-DEC-2018	MILEAGE REIMBURSEMENT DC EMERG MNGMNT	GENERAL OFFICE	156.20
				PAYMENT TOTAL: 156.20
ABRAHAMSON LAW OFFICES	15-JAN-2019JA040022JV170001171	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	2,486.25
	15-JAN-2019JA040241JV180000492	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.50
	15-JAN-2019JA040265JV180001356	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	167.91
	15-JAN-2019JA040265JV180001852	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	5.42
	15-JAN-2019JA040265JV180001853	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	5.42
	15-JAN-2019JA040507JV180000015	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	247.00
	15-JAN-2019JA040642JV160001534	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	682.50
	15-JAN-2019JA041298JV180001157	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	35.75
				PAYMENT TOTAL: 3,857.75
ACCURATE ANALYTICAL TESTING LLC	L128812	Invoice #L128812; Lead Analysis in Dust Wipes	EPA LEAD	14.00
	L128870	Invoice #L128870; Lead Analysis in Dust Wipes	EPA LEAD	119.00
	L129005	Invoice #L129005; Lead Analysis in Spice	EPA LEAD	25.00
				PAYMENT TOTAL: 158.00
ADAM J CARLSON	V12/19/18	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	112.27
				PAYMENT TOTAL: 112.27
ADRIAN S BARLOW	31-DEC-2018	MILEAGE REIMBURSEMENT - CMHC	INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM	57.23
				PAYMENT TOTAL: 57.23
ALL MIDLANDS HEALTH SERVICES INC	33184	ALL MIDLANDS INVOICE # 33184	5 E-CENTER INPATIENT	368.00
	33196	ALL MIDLANDS INVOICE # 33196	5 E-CENTER INPATIENT	1,104.00
	33201	ALL MIDLANDS INVOICE # 33201	5 E-CENTER INPATIENT	948.50
	33218	All Midlands Invoice # 33218	5 E-CENTER INPATIENT	1,496.00
	33206	ALL MIDLANDS INV 33206 MED POOLS	CAVANAUGH CARE CENTER I	336.00
	33217	ALL MIDLANDS INV 33217 MED POOLS	CAVANAUGH CARE CENTER I	1,200.00
	33098	StaffingInv#33098	DETOX SERVICES	192.00
	33187	StaffingInv#33187	DETOX SERVICES	560.00
	33202	ALL MIDLANDS INV 33202 MED POOLS	EMPLOYEE HEALTH	504.00
	33212	ALL MIDLANDS INV 33212	EMPLOYEE HEALTH	588.00
	33206	ALL MIDLANDS INV 33206 MED POOLS	SKILLED CARE	696.00

	33217	ALL MIDLANDS INV 33217 MED POOLS	SKILLED CARE	360.00
				PAYMENT TOTAL: 8,352.50
ALLEN L BROWN	V010719JG1.	REIMBURSEMENT REHS LICENSE 01/01/19-12/31/19 - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	116.00
	V1/32/18/18/LP	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	141.16
				PAYMENT TOTAL: 257.16
ALLEN LAW PC LLO	15-JAN-2019KA042524JV180000529	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	676.00
	15-JAN-2019KA042525JV170000200	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	390.00
				PAYMENT TOTAL: 1,066.00
AMAZON CAPITAL SERVICES	1LCH-KYNT-9MVR	EX-25 Automatic Heavy Duty Electric Stapler - Includes Staples, AC Power Cable + Extended Warranty by EcoElectronix - Jam-Free 25 Sheet Full-Strip Staple Capacity, For Professional and Home Office Use by EcoElectronix	CIVIL/SMALL CLAIMS	39.73
	14N1-PYXD-X4K6	AMAZON NATIONAL RECORD BOOK 12.125" X 7.5" (56151) FOR CORR PP	CORRECTIONS BLD MNTCE	85.98
	16XM-47CW-M9XH	Valley Forge 7ft U.S. Indoor Flag Set by Valley Forge @ \$128.23	CRIMINAL/TRAFFIC DIV	128.23
	1J7L-3LND-959D	Gold Base - Premium Quality Flag Base by Flags Importer	CRIMINAL/TRAFFIC DIV	25.00
	1J7L-3LND-959D	Online Stores Indoor Oak Flaggpole, 7-Feet by Online Stores	CRIMINAL/TRAFFIC DIV	45.21
	1K39-HV3G-D666	Delxo 2 Step Stool Folding Step Stool Steel Stepladders with Handgrip Anti-slip Sturdy and Wide Pedal Steel Ladder 330lbs White and Black Combo 2-Feet (WK2061A-2) by Delxo	CRIMINAL/TRAFFIC DIV	49.99
	1N31-3YPQ-XXDT	5 Shelf Wire Shelving Unit Metal Nsf Wire Shelf Organizer Storage Shelves Heavy Duty Height Adjustable Utility Leveling Feet Steel Layer shelf Commercial Grade Rack 750 LBS Capacity-18x18x59,Chrome by BestMassage	CRIMINAL/TRAFFIC DIV	42.99
	1RJH-TGYM-6GF4	TAB 2 Digit Year Label, 2019, 1/2" High, Brown, Bulk (5 Rolls of 500) by TAB	CRIMINAL/TRAFFIC DIV	39.95
	1QCT-JM9J-KMLW	Air Purifier Filters #B00007E71K	GENERAL OFFICE CLRK OF DIST CRT	319.80
	1XLC-3HQV-K11W	wooden 7 pocket magazine rack	GENERAL OFFICE JUVENILE CRT	62.31
	1G4Y-9JRK-XWKT	Whatman FTA DNA cards envelopes/protectors item # WB100036	PATHOLOGY	186.00
	1XLC-3HQV-N7VR	1 10PK Flash Drives: 2-gig bright yellow or bright orange	SAFETY	25.59
	14VX-W9M7-9R9F	ITEM#4315 JACKET COLOR:EGGPLANTSIZE: 5XLARGE	YOUTH CENTER	26.98
				PAYMENT TOTAL: 1,077.76
AMERITEX SERVICES INC	11593	(21) SOILED LINEN HAMPER #CX302 H32 3/4", W18 1/2", D19 1/2" RUGGED HEAVY DUTY @ \$105.00	MRSA - ONE WEST	2,205.00
				PAYMENT TOTAL: 2,205.00
ANDA INC	58454237	INV 58454237 DRUGS FOR PHARMACY FROM ANDA	PHARMACY	114.94
				PAYMENT TOTAL: 114.94
ANDERSON BRESSMAN & HOFFMAN PC LLO	15-JAN-2019ML042071JV180001238	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	841.75
				PAYMENT TOTAL: 841.75
ANITA JONES WHITNEY	V01/07/19-HAB1	MILEAGE REIMBURSEMENT DCHD	EPA LEAD	46.33
				PAYMENT TOTAL: 46.33
ANNE E TROIA PC LLO	15-JAN-2019AT036465JV170000324	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00
	15-JAN-2019AT036465JV170000324	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.10
	15-JAN-2019AT040505JV180001295	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	185.25
	15-JAN-2019AT040505JV180001295	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.90
	15-JAN-2019AT041391JV180000766	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	266.50
	15-JAN-2019AT041391JV180000766	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.00
	15-JAN-2019AT041530JV160001284	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	711.75
	15-JAN-2019AT041530JV160001284	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.30
	15-JAN-2019AT041537JV160000328	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	50.37
	15-JAN-2019AT041537JV160000680	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	50.38
	15-JAN-2019AT041628JV160001055	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	351.00
	15-JAN-2019AT041628JV160001055	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.40

	15-JAN-2019AT041643JV170001814	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	604.50
	15-JAN-2019AT041643JV170001814	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.40
	15-JAN-2019AT041663JV180001428	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	416.00
	15-JAN-2019AT041663JV180001428	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
	15-JAN-2019AT041688JV170001992	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.02
	15-JAN-2019AT041688JV170002158	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	129.98
	15-JAN-2019AT041696JV170000335	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	672.75
	15-JAN-2019AT042254JV170000787	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	230.75
	15-JAN-2019AT042254JV170000787	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.20
				PAYMENT TOTAL: 4,066.05
APRIL D COVER	15-JAN-2019AC042449JV170001492	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	386.75
				PAYMENT TOTAL: 386.75
APW AUTO VALUE	61CR003526	FASTER-ORD# 79707 ; Inv# 61NV023646, -72.00 CREDIT INVOICE 61CR003526 APPLIED	156TH MAPLE INV	-72.00
	61NV023646	FASTER-ORD# 79707 ; Inv# 61NV023646, -72.00 CREDIT INVOICE 61CR003526 APPLIED	156TH MAPLE INV	519.79
	61NV024200	FASTER-ORD# 79815 ; Inv# 61NV024200	156TH MAPLE INV	28.89
				PAYMENT TOTAL: 476.68
ARAMARK CORPORATION	200330100-000243	INMATE MEAL 12/13/18 - 12/19/18 200330100 - 000243	KITCHEN	27,137.18
	200330100-000244	INMATE MEAL 12/20/18 - 12/126/18 200330100 - 000244	KITCHEN	26,273.87
				PAYMENT TOTAL: 53,411.05
ARMORED KNIGHTS INC	51724	7 OF 12 ARMORED CAR SVCS - VARIOUS DEPTS	ACCOUNTING DIVISION	2,208.19
	51724	7 OF 12 ARMORED CAR SVCS - VARIOUS DEPTS	ADMIN CLERK OF DISTRICT COURT	368.03
	51724	7 OF 12 ARMORED CAR SVCS - VARIOUS DEPTS	ADMINISTRATION POOR RELIEF	20.89
	51724	7 OF 12 ARMORED CAR SVCS - VARIOUS DEPTS	ADMITTING	368.03
	51724	7 OF 12 ARMORED CAR SVCS - VARIOUS DEPTS	BUSINESS ADMINISTRATION	39.55
	51724	7 OF 12 ARMORED CAR SVCS - VARIOUS DEPTS	CORRECTIONS RECORDS OFFICE	368.03
	51724	7 OF 12 ARMORED CAR SVCS - VARIOUS DEPTS	COURT COSTS COUNTY JUDGE	1,104.03
	51724	7 OF 12 ARMORED CAR SVCS - VARIOUS DEPTS	JUVENILE ASSESSMENT CENTER	9.70
	51724	7 OF 12 ARMORED CAR SVCS - VARIOUS DEPTS	VETERANS SERVICE	4.48
	51724	7 OF 12 ARMORED CAR SVCS - VARIOUS DEPTS	YOUTH CENTER	147.55
				PAYMENT TOTAL: 4,638.48
ARTURO MIRANDA	C118-3402	INV. C118-3402 CHAPARRO VS. CHAPARRO MEDIATION/SPANISH TRANSLATION/INTERPRETATION SERVICES	CONCILIATION COURT	300.00
				PAYMENT TOTAL: 300.00
ASHLEY STENBERG	VO12282018AS	MILEAGE REIMBURSEMENT DCHD	ADOLESCENT HEALTH	138.43
				PAYMENT TOTAL: 138.43
ASPHALT & CONCRETE MATERIALS CO	00045048	RIP RAP AND OTHER MISC SUPPLIES	MAINTENANCE	1,583.25
				PAYMENT TOTAL: 1,583.25
ASSET CONSULTING GROUP INC	8797	ACG Inv. #8797	FEES & CONTRACTS	25,000.00
	8798	ACG Inv. #8798	FEES & CONTRACTS	5,000.00
				PAYMENT TOTAL: 30,000.00
ASSOCIATED STAFFING INC	146260	Weekly DCHC Hskp Temp Staff: ASI Inv# 146260 dtd 12/5/2018 \$584.80	HOUSEKEEPING	584.80
	146384	Weekly DCHC Hskp Temp Staff: ASI Inv# 146384 dtd 12/12/2018 \$1027.06	HOUSEKEEPING	1,027.06
	146503	Weekly DCHC Hskp Temp Staff: ASI Inv# 146503 dtd 12/19/2018 \$1154.98	HOUSEKEEPING	1,154.98
	146627	Weekly DCHC Hskp Temp Staff: ASI Inv# 146624 dtd 12/27/2018 \$961.27.	HOUSEKEEPING	961.27
	146730	Weekly DCHC Hskp Temp Staff: ASI Inv# 146730 dtd 01/03/2019 \$679.83.	HOUSEKEEPING	679.83
	146012	TEMPORARY STAFFING NOV 11 THRU 13, 2018; DEC 24 THRU 28, 2018 & JAN 2 THRU 5, 2019	KITCHEN	185.16

	146729	TEMPORARY STAFFING NOV 11 THRU 13, 2018; DEC 24 THRU 28, 2018 & JAN 2 THRU 5, 2019	KITCHEN	401.18
	146828	TEMPORARY STAFFING NOV 11 THRU 13, 2018; DEC 24 THRU 28, 2018 & JAN 2 THRU 5, 2019	KITCHEN	169.73
	146012	TEMPORARY STAFFING NOV 11 THRU 13, 2018; DEC 24 THRU 28, 2018 & JAN 2 THRU 5, 2019	PATIENT TRAY SERV	185.16
	146729	TEMPORARY STAFFING NOV 11 THRU 13, 2018; DEC 24 THRU 28, 2018 & JAN 2 THRU 5, 2019	PATIENT TRAY SERV	401.18
	146828	TEMPORARY STAFFING NOV 11 THRU 13, 2018; DEC 24 THRU 28, 2018 & JAN 2 THRU 5, 2019	PATIENT TRAY SERV	169.73
				PAYMENT TOTAL: 5,920.08
ASSOCIATION OF THREAT ASSESSMENT PROFESSIONALS	200006881	NICOLE BRUNDO - CONFERENCE REGISTRATION	JUVENILE	625.00
	200006885	DEB TIGHE-DOLAN - CONF/TRAINING	JUVENILE	625.00
				PAYMENT TOTAL: 1,250.00
B G PETERSON CO	076128-00	Boiler #2 blow valve	GEN BUILD MAINT	625.00
	076129-00	everlasting 2in. 250# valves boiler # 2	GEN BUILD MAINT	1,900.00
				PAYMENT TOTAL: 2,525.00
B&H PHOTO VIDEO PRO AUDIO	152400120	NIKON DK-21 RUBBER EYECUP ITEM NIDK21	CRIME LAB	9.90
				PAYMENT TOTAL: 9.90
BACKLUND ANIMAL CLINIC PC	1805950	VET FEE CHET-BACKLUND ANIMAL CLINIC	COUNTY SHERIFF	15.72
				PAYMENT TOTAL: 15.72
BALLET NEBRASKA	2019-R434-6-2	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	22,903.00
				PAYMENT TOTAL: 22,903.00
BARBARA C BRUCE	19-DEC-2018	MILEAGE REIMBURSEMENT - CMHC	MENTAL HEALTH DIVERSION	10.90
				PAYMENT TOTAL: 10.90
BARTLING LAW OFFICES PC LLO	15-JAN-2019PB039941JV180001187	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	523.25
	15-JAN-2019PB040461JV150001402	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	289.26
	15-JAN-2019PB040461JV180001376	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	289.24
	15-JAN-2019PB040624JV180001045	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	396.50
	15-JAN-2019PB040999JV180000430	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
	15-JAN-2019PB041164JV180001528	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	468.00
	15-JAN-2019PB041173JV160001456	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	286.00
	15-JAN-2019PB041174JV180001049	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	133.28
	15-JAN-2019PB041174JV180001227	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	266.47
	15-JAN-2019PB041176JV180001457	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	183.62
	15-JAN-2019PB041176JV180001462	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	183.63
	15-JAN-2019PB041318JV160000270	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.75
	15-JAN-2019PB042500JV180000113	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	559.00
	15-JAN-2019PB042502JV180000993	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	289.25
	15-JAN-2019PB042518JV180001575	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	474.50
	15-JAN-2019PB042722JV160001568	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.78
	15-JAN-2019PB042722JV180001568	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.72
				PAYMENT TOTAL: 4,930.25
BEAU GAVIN FINLEY	15-JAN-2019CR182612	ATTORNEY FEES	COURT COSTS DISTRICT CRT	720.00
	15-JAN-2019BF042366JV180000414	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	247.00
				PAYMENT TOTAL: 967.00
BEMIS CENTER FOR CONTEMPORARY ARTS	2019-R434-31-2	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	10,077.25

				PAYMENT TOTAL: 10,077.25
BENSON THEATRE	2019-R434-55-2	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	9,161.25
				PAYMENT TOTAL: 9,161.25
BERNARD MONBOUQUETTE	02-JAN-2019	MILEAGE REIMBURSEMENT OCT-DEC 2018 - CDC	BRD MENT HEALTH PROF	13.08
				PAYMENT TOTAL: 13.08
BIL DEN GLASS INC	675284	Maple Keyless Cipher Lock - KABA e-plex 2031 XS 626 w/ schedule C Kotway override	ADMINISTRATIVE DIVISION	382.00
	676914	BILDEN DEADBOLTS INV.676914 DATED 12/31/18 PP	PUB PROPERTY LEASING	108.00
				PAYMENT TOTAL: 490.00
BISHOP BUSINESS EQUIPMENT COMPANY	438005	B JUV CT S/N C2B-214909	GENERAL OFFICE JUVENILE CRT	24.04
	438006	D JUV CTR RM 1-5 S/N CB-221852, 221880, 221905, 222017, C2D-233494	GENERAL OFFICE JUVENILE CRT	89.67
	438009	C JUV COURT S/N CGBC-15714	GENERAL OFFICE JUVENILE CRT	27.45
	443715	Toshiba Copier studio 4518	GENERAL OFFICE JUVENILE CRT	5,324.00
	438007	A 911CTR S/N C7DD-59770	OPERATIONS COMMUNICATIONS	198.69
	438008	E 911CTR S/N A4T-029724, X7E000769	OPERATIONS COMMUNICATIONS	245.73
				PAYMENT TOTAL: 5,909.58
BLUE BARN THEATRE	2019-R434-8-2	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	4,580.50
				PAYMENT TOTAL: 4,580.50
BLUE CROSS BLUE SHIELD OF NEBRASKA	16-JAN-2019	REIMB HEALTH & RX CLAIMS PD 01/09-01/15/2019 - MED INS	MED INSURANCE	654,382.18
				PAYMENT TOTAL: 654,382.18
BLUE360 MEDIA LLC	INV-37488	MV/2 qty - NE Criminal and Traffic Law Manuals, 2018 edition with e-book	MOTOR VEHICLE DIVISION	134.55
	INV-40735	7 qty - NE Criminal and Traffic Law Manuals, 2018 edition with e-book	MOTOR VEHICLE DIVISION	470.93
				PAYMENT TOTAL: 605.48
BOBCAT OF OMAHA	BZ13558	Repair and parts Bobcat 583011	ENVIRONMENTAL COMPLIANCE	69.54
				PAYMENT TOTAL: 69.54
BONDING AND TECHNICAL SERVICES INC	01-01-2019	NEBRASKA SURETY BOND ASSISTANCE PROGRAM FOR SERVICES PROVIDED DECEMBER 1-31 2018 CONTRACT PERIOD PSA# 17-01-01 INVOICE# 01-01-2019	FEES & CONTRACTS	3,393.00
				PAYMENT TOTAL: 3,393.00
BONICA L UNGER	19-DEC-2018	MILEAGE REIMBURSEMENT - TREASURER	SYSTEMS DIVISION	73.30
				PAYMENT TOTAL: 73.30
BOYD E BRAMAN FUNERAL HOME	09-JAN-2019 GA 201903986	CLIENT AID	DIRECT CLIENT SERVICES	851.00
	09-JAN-2019 GA 201903987	CLIENT AID	DIRECT CLIENT SERVICES	199.00
				PAYMENT TOTAL: 1,050.00
BRADLEY C MOWRER	596	TRANSCRIPT ORIGINAL 16P JV18-37	GENERAL OFFICE JUVENILE CRT	52.00
				PAYMENT TOTAL: 52.00
BRADLEY LAW PC LLO	15-JAN-2019JB042336JV130000637	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	256.75
				PAYMENT TOTAL: 256.75
BRUCE D GUTNIK MD LLC	07-JAN-2019	CR18-1665 ST V YOUNG EVAL RECORDS REVIEW REPORT A.ROMSHEK - PUB DEF	COURT COSTS PUBLIC DEFENDER	3,220.00
				PAYMENT TOTAL: 3,220.00
CAPITAL BUSINESS SYSTEMS INC	848321	COPY MACHINE CHARGES STARTING WITH THE MONTH OF JULY 2018	JUDGES	34.89
				PAYMENT TOTAL: 34.89
CAPSTONE BEHAVIORAL HEALTH	20190107	Inv.-20190107 Date-01/07/2019 Behavioral Health Re: J.F.	COMMUNITY BASED SERVICES ENHANCEMENT	220.38
				PAYMENT TOTAL: 220.38
CARDINAL HEALTH INC	7093774943	INV 7093774943 FROM CARDINAL FOR MORGUE SUPPLIES	PATHOLOGY	196.49
	8823109	INV 8823109 ITEMS FOR CENTRAL SUPPLY	CENTRAL SUPPLY HEALTH CENTER	436.68
	8828799	INV 8828799 ITEMS FOR CENTRAL SUPPLY	CENTRAL SUPPLY HEALTH CENTER	48.01
	8828800	INV 8828800 ITEMS FOR CENTRAL SUPPLY	CENTRAL SUPPLY HEALTH CENTER	126.00
	8852358	INV 8852358 ITEMS FOR CENTRAL SUPPLY	CENTRAL SUPPLY HEALTH CENTER	10.44
	126267-0	INV 8730913 DRUGS FOR PHARMACY	PHARMACY	-102.23
	126267-0	INV 8740531 DRUGS FOR PHARMACY	PHARMACY	-530.69

126268-0	INV 8730913 DRUGS FOR PHARMACY	PHARMACY	-23.77
126268-0	INV 8744549 DRUGS FOR PHARMACY	PHARMACY	-7.82
126268-0	INV 8757846 DRUGS FOR PHARMACY	PHARMACY	-269.74
126268-0	INV 8761751 DRUGS FOR PHARMACY	PHARMACY	-23.77
126269-0	1 INV 8696444 DRUGS FOR PHARMACY	PHARMACY	-4.00
126269-0	INV 8579145 DRUGS FOR PHARMACY	PHARMACY	-3.34
126269-0	INV 8744554 DRUGS FOR PHARMACY	PHARMACY	-4.12
126269-0	INV 8757847 DRUGS FOR PHARMACY	PHARMACY	-8.12
126269-0	INV 8761752 DRUGS FOR PHARMACY	PHARMACY	-7.96
129705-0	INV 8761752 DRUGS FOR PHARMACY	PHARMACY	-5.31
129705-0	INV 8775221 DRUGS FOR PHARMACY	PHARMACY	-39.84
129705-0	INV 8788688 DRUGS FOR PHARMACY	PHARMACY	-11.64
129706-0	6 INV 8701325 DRUGS FOR PHARMACY	PHARMACY	-66.44
129706-0	INV 8726893 DRUGS FOR PHARMACY	PHARMACY	-241.98
129706-0	INV 8736108 DRUGS FOR PHARMACY	PHARMACY	-201.24
129706-0	INV 8748813 DRUGS FOR PHARMACY	PHARMACY	-54.98
129706-0	INV 8761751 DRUGS FOR PHARMACY	PHARMACY	-172.13
129706-0	INV 8802908 DRUGS FOR PHARMACY	PHARMACY	-75.49
129715-0	6 INV 8701325 DRUGS FOR PHARMACY	PHARMACY	-277.59
129715-0	INV 8643911 DRUGS FOR PHARMACY	PHARMACY	-193.38
129715-0	INV 8687467 DRUGS FOR PHARMACY	PHARMACY	-4.22
129715-0	INV 8692296 DRUGS FOR PHARMACY	PHARMACY	-214.69
129715-0	INV 8709456 DRUGS FOR PHARMACY	PHARMACY	-103.48
129715-0	INV 8713863 DRUGS FOR PHARMACY	PHARMACY	-70.69
129715-0	INV 8722456 DRUGS FOR PHARMACY	PHARMACY	-278.38
129716-0	1 INV 8696444 DRUGS FOR PHARMACY	PHARMACY	-1.38
129716-0	3 INV 8705463 DRUGS FOR PHARMACY	PHARMACY	-1.00
129716-0	INV 8315002 DRUGS FOR PHARMACY	PHARMACY	-0.92
129717-0	INV 8613483 DRUGS FOR PHARMACY	PHARMACY	-46.71
129718-0	INV 8793718 DRUGS FOR PHARMACY	PHARMACY	-2.58
129718-0	INV 8801807 DRUGS FOR PHARMACY	PHARMACY	-1,373.49
129718-0	INV 8801808 DRUGS FOR PHARMACY	PHARMACY	-457.83
129718-0	INV 8802908 DRUGS FOR PHARMACY	PHARMACY	-225.39
129719-0	INV 8780019 DRUGS FOR PHARMACY	PHARMACY	-16.73
129723-0	6 INV 8701325 DRUGS FOR PHARMACY	PHARMACY	-370.88
129723-0	INV 8709456 DRUGS FOR PHARMACY	PHARMACY	-0.91
129723-0	INV 8718266 DRUGS FOR PHARMACY	PHARMACY	-374.39
129723-0	INV 8797816 DRUGS FOR PHARMACY	PHARMACY	-2.05
129724-0	INV 8740531 DRUGS FOR PHARMACY	PHARMACY	-777.15
129724-0	INV 8757846 DRUGS FOR PHARMACY	PHARMACY	-800.92
129724-0	INV 8788690 DRUGS FOR PHARMACY	PHARMACY	-145.25
129724-0	INV 8793718 DRUGS FOR PHARMACY	PHARMACY	-145.25
129724-0	INV 8802908 DRUGS FOR PHARMACY	PHARMACY	-316.34
129728-0	INV 8802907 DRUGS FOR PHARMACY	PHARMACY	-91.86
129740-0	INV 8802908 DRUGS FOR PHARMACY	PHARMACY	-60.86
129748-0	INV 8138371 DRUGS FOR PHARMACY	PHARMACY	-17.38
129748-0	INV 8709455 DRUGS FOR PHARMACY	PHARMACY	-5.42
130997-0	INV 8821164 DRUGS FOR PHARMACY	PHARMACY	-118.34
131007-0	INV 8425672 DRUGS FOR PHARMACY	PHARMACY	-22.35
131007-0	INV 8784456 DRUGS FOR PHARMACY	PHARMACY	-5.66
131007-0	INV 8811531 DRUGS FOR PHARMACY	PHARMACY	-22.41
131007-0	INV 8815961 DRUGS FOR PHARMACY	PHARMACY	-22.41
131007-0	INV 8821165 DRUGS FOR PHARMACY	PHARMACY	-4.74
131008-0	INV 8639769 DRUGS FOR PHARMACY	PHARMACY	-5.69
131008-0	INV 8736108 DRUGS FOR PHARMACY	PHARMACY	-43.47
131008-0	INV 8744549 DRUGS FOR PHARMACY	PHARMACY	-8.95
131008-0	INV 8761751 DRUGS FOR PHARMACY	PHARMACY	-9.66
131008-0	INV 8780018 DRUGS FOR PHARMACY	PHARMACY	-5.51

131008-0	INV 8784455 DRUGS FOR PHARMACY	PHARMACY	-40.50
131008-0	INV 8788690 DRUGS FOR PHARMACY	PHARMACY	-83.39
131008-0	INV 8811530 DRUGS FOR PHARMACY	PHARMACY	-31.71
131008-0	INV 8821164 DRUGS FOR PHARMACY	PHARMACY	-1.87
133841-0	INV 8740531 DRUGS FOR PHARMACY	PHARMACY	-54.70
8819679	INV 8819679 DRUGS FOR PHARMACY	PHARMACY	7.86
8825701	INV 8825701 DRUGS FOR PHARMACY	PHARMACY	9,112.71
8825702	INV 8825702 DRUGS FOR PHARMACY	PHARMACY	238.15
8825703	INV 8825703 DRUGS FOR PHARMACY	PHARMACY	20.69
8825751	INV 8825751 DRUGS FOR PHARMACY	PHARMACY	30.90
8830999	INV 8830999 DRUGS FOR PHARMACY	PHARMACY	277.53
8831000	INV 8831000 DRUGS FOR PHARMACY	PHARMACY	8,493.97
8831001	INV 8831001 DRUGS FOR PHARMACY	PHARMACY	96.49
8831002	INV 8831002 DRUGS FOR PHARMACY	PHARMACY	844.75
8834993	INV 8834993 DRUGS FOR PHARMACY	PHARMACY	204.51
8834995	INV 8834995 DRUGS FOR PHARMACY	PHARMACY	695.13
8834996	INV 8834996 DRUGS FOR PHARMACY	PHARMACY	3,795.89
8834999	INV 8834999 DRUGS FOR PHARMACY	PHARMACY	12.73
8835109	INV 8835109 DRUGS FOR PHARMACY	PHARMACY	512.96
8835110	INV 8835110 DRUGS FOR PHARMACY	PHARMACY	6.52
8835121	INV 8835121 DRUGS FOR PHARMACY	PHARMACY	24.93
8837902	INV 8837902 DRUGS FOR PHARMACY	PHARMACY	20.57
8837915	INV 8837915 DRUGS FOR PHARMACY	PHARMACY	235.92
8838392	INV 8838392 DRUGS FOR PHARMACY	PHARMACY	105.81
8839045	INV 8839045 DRUGS FOR PHARMACY	PHARMACY	870.36
8839401	INV 8839401 DRUGS FOR PHARMACY	PHARMACY	35.20
8839407	INV 8839407 DRUGS FOR PHARMACY	PHARMACY	7.56
8839416	INV 8839416 DRUGS FOR PHARMACY	PHARMACY	10.77
8840744	INV 8840744 DRUGS FOR PHARMACY	PHARMACY	400.80
8840745	INV 8840745 DRUGS FOR PHARMACY	PHARMACY	28,421.45
8840746	INV 8840746 DRUGS FOR PHARMACY	PHARMACY	920.33
8841394	INV 8841394 DRUGS FOR PHARMACY	PHARMACY	156.78
8843306	INV 8843306 DRUGS FOR PHARMACY	PHARMACY	1.81
8844547	INV 8844547 DRUGS FOR PHARMACY	PHARMACY	1,044.20
8845231	INV 8845231 DRUGS FOR PHARMACY	PHARMACY	11,536.99
8845232	INV 8845232 DRUGS FOR PHARMACY	PHARMACY	205.28
8851647	INV 8851647 DRUGS FOR PHARMACY	PHARMACY	16.89
8852236	INV 8852236 DRUGS FOR PHARMACY	PHARMACY	7.16
8853512	INV 8853512 DRUGS FOR PHARMACY	PHARMACY	1.05
8854400	INV 8854400 DRUGS FOR PHARMACY	PHARMACY	8,199.09
8854401	INV 8854401 DRUGS FOR PHARMACY	PHARMACY	115.16
8854402	INV 8854402 DRUGS FOR PHARMACY	PHARMACY	56.54
8854874	INV 8854874 DRUGS FOR PHARMACY	PHARMACY	14.26
8854875	INV 8854875 DRUGS FOR PHARMACY	PHARMACY	966.14
8854876	INV 8854876 DRUGS FOR PHARMACY	PHARMACY	10.96
8856159	INV 8856159 DRUGS FOR PHARMACY	PHARMACY	5.85
8857146	INV 8857146 DRUGS FOR PHARMACY	PHARMACY	9.40
8858231	INV 8858231 DRUGS FOR PHARMACY	PHARMACY	43.62
8858881	INV 8858881 DRUGS FOR PHARMACY	PHARMACY	12,252.05
8858882	INV 8858882 DRUGS FOR PHARMACY	PHARMACY	483.20
8858883	INV 8858883 DRUGS FOR PHARMACY	PHARMACY	13.88
8859355	INV 8859355 DRUGS FOR PHARMACY	PHARMACY	858.17
8859883	INV 8859883 DRUGS FOR PHARMACY	PHARMACY	55.44
8859884	INV 8859884 DRUGS FOR PHARMACY	PHARMACY	29.72
			PAYMENT TOTAL:
			83,592.66
CAROLYN L SOLOMON	11-JAN-2019 GA 201904048	CLIENT AID	DIRECT CLIENT SERVICES
			250.00
			PAYMENT TOTAL:

				250.00	
CASEY J QUINN ATTORNEY AT LAW	14-JAN-2019CR183830	ATTORNEY FEES	COURT COSTS DISTRICT CRT	348.00	
				PAYMENT TOTAL: 348.00	
CASH WA DISTRIBUTING CO	11817258	CHEDDAR CHEESE MILD SHREDDED FEATHER 4/5LB CASHWA# 60375	UNSPECIFIED	81.68	
	11817258	MARGARINE LIQUID 2/2.25 GAL/CS CASHWA ITEM# 61730	UNSPECIFIED	563.40	
	11825116	CHEDDAR CHEESE MILD SHREDDED FEATHER 4/5LB CASHWA# 60375	UNSPECIFIED	214.05	
				PAYMENT TOTAL: 859.13	
CAYMAN CHEMICAL COMPANY INC	00833429	GCMS DRUG STANDARD MIX 1 (1MIL) ITEM 9002770	CRIME LAB	65.00	
	00833429	SHIPPING	CRIME LAB	36.00	
	00834518	GCMS DRUG STANDARD MIX 1 (1MIL) ITEM 9002770	CRIME LAB	195.00	
				PAYMENT TOTAL: 296.00	
CENTER FOR HOLISTIC DEVELOPMENT INC	2018-50	CLIENT AID	COMMUNITY BASED SERVICES ENHANCEMENT	160.00	
				PAYMENT TOTAL: 160.00	
CENTER TROPHY COMPANY	72299	RETIREMENT PLAQUE	ADMIN SHERIFF	46.00	
				PAYMENT TOTAL: 46.00	
CENTERPOINTE INC	DEC 2018 FOOD	Food suppliesInv#Dec 2018 Food	DETOX SERVICES	1,535.10	
	DEC2018	Monthly rentInv Dec 2018	DETOX SERVICES	5,217.79	
				PAYMENT TOTAL: 6,752.89	
CENTRAL SALT LLC	297364	SALT	MAINTENANCE	1,240.07	
	297457	(1) DEICING SALT	MAINTENANCE	2,563.77	
	297521	(2) DEICING SALT	MAINTENANCE	1,266.85	
	297530	(3) DEICING SALT	MAINTENANCE	1,222.21	
	297610	(4) DEICING SALT	MAINTENANCE	1,247.58	
				PAYMENT TOTAL: 7,540.48	
CENTURYLINK	1754528	Inv 1754528 bal due Router Refig for Viper /Req 258005 from 2018	OPERATIONS COMMUNICATIONS	154.76	
	1754528	Inv 1754528 for Router Reconfiguration for Text to911	OPERATIONS COMMUNICATIONS	5,045.24	
				PAYMENT TOTAL: 5,200.00	
CHI HEALTH CLINIC	00171631-00	December Drug Screens - Inv 00171631-00	GENERAL OFFICE CIVIL SER	1,032.00	
				PAYMENT TOTAL: 1,032.00	
CHRISTINE L STEWART	V122818CS	MILEAGE REIMBURSEMENT DCHD	AIR POLLUTION 103 FUND EPA PM 3.5	29.43	
	V122818CS	MILEAGE REIMBURSEMENT DCHD	AIR POLLUTION 105 FUNDS	4.36	
				PAYMENT TOTAL: 33.79	
CINCO DE MAYO OMAHA	2019-R434-44-2	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	5,166.75	
				PAYMENT TOTAL: 5,166.75	
CINTAS CORPORATION	749113018	7 CINTAS SHIRTS FOR DCHC ENGINEERS 4102 WOOLWORTH PP	CO HOSPITAL MNTCE	50.60	
	749113018	3 CINTAS MATS FOR CORRECTIONS & CJC	CORRECTIONS BLD MNTCE	292.06	
	749113018	6 CINTAS SHIRTS CORRECTIONS 710 S 17TH PP	CORRECTIONS BLD MNTCE	58.86	
	749650310	1/4/19 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	1.77	
	749650311	1/4/19 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	8.03	
	749650312	1/4/19 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75	
	749650313	1/4/19 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75	
	749650314	1/4/19 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	2.36	
	749650315	1/4/19 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75	
	749113018	2 CINTAS MATS FOR DATA 408 S 18TH	CRTHSE WEST MNTCE	54.50	
	749113018	5 CINTAS SHIRTS FOR 408 S 18TH PP	CRTHSE WEST MNTCE	5.52	
	749113018	8 CINTAS SHIRTS FOR CARPENTERS/PAINTERS 1225 S 40TH PP	PAINTERS/CARPENTERS	95.04	
	749113018	1 CINTAS MATS FOR VAR LOCATIONS ORG 507011	PUB PROPERTY LEASING	1,209.33	
	749113018	4 CINTAS MATS FOR SOCIAL SERVICES	WELFARE OFFICES	62.04	
	749113018	9 CINTAS SHIRTS FOR SOCIAL SERVICES ENGINEERS PP	WELFARE OFFICES	100.97	
					PAYMENT TOTAL: 1,943.33

CITY OF OMAHA	1603070	TRAFFIC SIGNAL MAINTENANCE 192ND & Q	MAINTENANCE	343.20
	296755	6 OF 12 PRINTING SERVICES	PRINTING-DUPLICATION	13,719.30
				PAYMENT TOTAL: 14,062.50
CITY OF RALSTON	2019-R434-9-2	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	875.00
				PAYMENT TOTAL: 875.00
CITY WIDE MAINTENANCE OF OMAHA	CON001537	INV #CON001537 JANITOR SERVICE - JANUARY 2019	ADMIN BUSINESS	1.60
	CON001537	INV #CON001537 JANITOR SERVICE - JANUARY 2019	ADOLESCENT HEALTH	6.18
	CON001537	INV #CON001537 JANITOR SERVICE - JANUARY 2019	ADOLESCENT VACCINATIONS	0.02
	CON001537	INV #CON001537 JANITOR SERVICE - JANUARY 2019	AIR POLLUTION 103 FUND EPA PM 3.5	1.05
	CON001537	INV #CON001537 JANITOR SERVICE - JANUARY 2019	AIR POLLUTION 105 FUNDS	0.84
	CON001537	INV #CON001537 JANITOR SERVICE - JANUARY 2019	AIR POLLUTION TITLE V FUNDS	0.59
	CON001537	INV #CON001537 JANITOR SERVICE - JANUARY 2019	BIOTERRORISM EMERGENCY RESPONSE	1.18
	CON001537	INV #CON001537 JANITOR SERVICE - JANUARY 2019	BIOTERRORISM EPI #3	1.62
	CON001537	INV #CON001537 JANITOR SERVICE - JANUARY 2019	BUSINESS ADMINISTRATION	3.55
	CON001537	INV #CON001537 JANITOR SERVICE - JANUARY 2019	CITIES READINESS INITIATIVE	0.42
	CON001537	INV #CON001537 JANITOR SERVICE - JANUARY 2019	COMMUNICABLE DISEASE	3.51
	CON001537	INV #CON001537 JANITOR SERVICE - JANUARY 2019	COUNTY HEALTH CLINIC	3.37
	CON001537	INV #CON001537 JANITOR SERVICE - JANUARY 2019	DELIVERY & PICK UP	0.80
	CON001537	INV #CON001537 JANITOR SERVICE - JANUARY 2019	ENVIRONMENTAL ADMIN	1.20
	CON001537	INV #CON001537 JANITOR SERVICE - JANUARY 2019	EPA LEAD	3.20
	CON001537	INV #CON001537 JANITOR SERVICE - JANUARY 2019	FOOD & DRINK ADMIN	9.59
	CON001537	INV #CON001537 JANITOR SERVICE - JANUARY 2019	GRANT IN AID	0.09
	CON001537	INV #CON001537 JANITOR SERVICE - JANUARY 2019	HEALTH CLINIC IMMUNIZATIONS	0.85
	CON001537	INV #CON001537 JANITOR SERVICE - JANUARY 2019	HEALTH DATA ADMINISTRATION	2.32
	CON001537	INV #CON001537 JANITOR SERVICE - JANUARY 2019	HEALTH PROMOTION	2.37
	CON001537	INV #CON001537 JANITOR SERVICE - JANUARY 2019	HEPITITIS B GRANT	0.25
	CON001537	INV #CON001537 JANITOR SERVICE - JANUARY 2019	HIV SURVEILLANCE	0.20
	CON001537	INV #CON001537 JANITOR SERVICE - JANUARY 2019	HIV-42ND STREET	0.45
	CON001537	INV #CON001537 JANITOR SERVICE - JANUARY 2019	IMMUNIZATION CLINIC 1.9	0.41
	CON001537	INV #CON001537 JANITOR SERVICE - JANUARY 2019	INFANT MORTALITY	0.04
	CON001537	INV #CON001537 JANITOR SERVICE - JANUARY 2019	LB 692 INFRASTRUCTURE	1.60
	CON001537	INV #CON001537 JANITOR SERVICE - JANUARY 2019	LB 692 PER CAPITA FUNDS	10.47
	CON001537	INV #CON001537 JANITOR SERVICE - JANUARY 2019	NHCS ADMINISTRATION	1.90
	CON001537	INV #CON001537 JANITOR SERVICE - JANUARY 2019	OMAHA HEALTHY START	0.20
	CON001537	INV #CON001537 JANITOR SERVICE - JANUARY 2019	SANITATION ENGINEER ADMIN	4.40
	CON001537	INV #CON001537 JANITOR SERVICE - JANUARY 2019	STD	0.79
	CON001537	INV #CON001537 JANITOR SERVICE - JANUARY 2019	STD CONTROL	0.56
	CON001537	INV #CON001537 JANITOR SERVICE - JANUARY 2019	TB CONTROL	0.14
CON001537	INV #CON001537 JANITOR SERVICE - JANUARY 2019	TOBACCO AWARENESS	0.40	
CON001537	INV #CON001537 JANITOR SERVICE - JANUARY 2019	TRI-COUNTY ENVIRINMENTAL HEALTH	0.18	
CON001537	INV #CON001537 JANITOR SERVICE - JANUARY 2019	WOMEN INFANT CHILDREN (WIC)	2.40	
				PAYMENT TOTAL: 68.74
CLEANING MART INC	67967	RM SNAP NEUTRAL DISINFECTANT 1/2 GAL 512 QTS PER 1/2 GALLON CLEANING MART	UNSPECIFIED	770.16
	67967	RM SNAP WASHROOM CLEANER 1/2 GAL 160QTS PER 1/2 GALLON CLEANING MART	UNSPECIFIED	1,199.52
	67968	PROXI CONCENTRATE 4/1GAL #11850227 CLEANING MART	UNSPECIFIED	2,217.60
	67969	PROXI PODS #11959345 250/CS 1.2 OZ CLEANING MART	UNSPECIFIED	307.86
	67969	RM SNAP LOW FOAM ALL PURPOSE CLEANER 1/2 GALLON CLEANING MART	UNSPECIFIED	200.44
				PAYMENT TOTAL: 4,695.58
CLERK OF THE DISTRICT COURT	04-JAN-2019	CERTIFIED COPIES 2018 - CO ATTY	COURT COSTS PUBLIC DEFENDER	85.25
	372	IIFP FEES DEC 2018 - CDC	GENERAL OFFICE CLRK OF DIST CRT	4,838.00
				PAYMENT TOTAL: 4,923.25
CLERK OF THE SUPREME COURT	A-18-000830	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	126.00
				PAYMENT TOTAL: 126.00
CODER APPRAISAL SERVICES	1082019	HANUS PROPERTY APPRAISAL SERVICES BOE	BOARD OF EQUALIZATION	402.50

				PAYMENT TOTAL: 402.50
CODY A TRINDLE	09-DEC-2018	TRAVEL REIMBURSEMENT DC SHERIFF	COUNTY SHERIFF	448.98
				PAYMENT TOTAL: 448.98
COMPCHOICE INC	EM008972	RESPIRATORY FIT TEST FOR RACHEL HEINZINVOICE EM008972	COMMUNICABLE DISEASE	45.00
	EM008972	SPIROMETRY TEST FOR RACHEL HEINZINVOICE EM008972	COMMUNICABLE DISEASE	45.00
				PAYMENT TOTAL: 90.00
CONSERV FLAG COMPANY	244236A	American Flag 5"x8" Poly	SECURITY	33.89
	244236A	State of Nebraska Flag 4"x 6" Poly (1)	SECURITY	45.89
				PAYMENT TOTAL: 79.78
CONTROL MASTERS INC	3930484	PROFESSIONAL SERVICES	COUNTY SHERIFF	1,802.00
	3930539	REPAIR FEE-CONTROL MASTERS INC	DISTRICT COURT	146.50
	3930553	contract service hvac heating smoke actuator	GEN BUILD MAINT	920.18
				PAYMENT TOTAL: 2,868.68
CONTROL SERVICES INC	12541	CONTROL SERVICES REPAIR OF BOILER COMBUSTION AIR FAN S-1 VFD INV.12541, 12542 CORR PP	CORRECTIONS BLD MNTCE	688.50
	12542	CONTROL SERVICES REPAIR OF BOILER COMBUSTION AIR FAN S-1 VFD INV.12541, 12542 CORR PP	CORRECTIONS BLD MNTCE	800.00
				PAYMENT TOTAL: 1,488.50
COX COMMUNICATIONS INC	06-JAN-2019	DIGITAL ADAPTOR	MAINTENANCE	2.10
				PAYMENT TOTAL: 2.10
CREATIVE VISUAL PRODUCTIONS	18-01301	25GB Blu Ray discs	CRIMINAL	200.00
	18-01301	50GB Blu Ray Dual Layer DVD discs	CRIMINAL	600.00
	18-01301	Dual Layer DVD-r 8.5 GB	CRIMINAL	300.00
				PAYMENT TOTAL: 1,100.00
DAILY RECORD	117386	PUBLICATIONS 582015	PLANNING & PERMITS/INSPECTIONS	22.70
				PAYMENT TOTAL: 22.70
DATASHIELD CORPORATION	0043992	550012 SHERIFF	ADMIN SHERIFF	149.78
	0043992	12512-621011 GENERAL ASSISTANCE - OFFICE & CLINIC	ADMINISTRATION POOR RELIEF	52.69
	0043992	566011 ADULT PROBATION - ALL OFFICES	CENTRAL	177.87
	0043992	560018 ATTY - CIVIL	CIVIL	9.50
	0043992	565013 CO CRT SMALL CLAIMS	CIVIL/SMALL CLAIMS	111.82
	0043992	564021 DISTRICT COURT ADMIN	COURT COSTS DISTRICT CRT	19.00
	0043992	552013 CORRECTIONS	COURT HOUSE JAIL	180.44
	0043992	560012 ATTORNEY - CRIMINAL & DOMESTIC	CRIMINAL	45.14
	0043992	565012 COUNTY COURT CRIMINAL/TRAFFIC	CRIMINAL/TRAFFIC DIV	96.09
	0043992	12517-684022 DETOX	DETOX SERVICES	19.00
	0043992	564024 DRUG COURT	DRUG COURT	9.50
	0043992	513012 CIVIL SERVICE	GENERAL OFFICE CIVIL SER	38.00
	0043992	561012 PUBLIC DEFENDER	GENERAL OFFICE PUBLIC DEFENDER	26.88
	0043992	12513-633017 HEALTH CENTER	HOUSEKEEPING	218.21
	0043992	560022 ATTORNEY - JUVENILE	JUVENILE	38.00
	0043992	556011 JUVENILE ASSESSMENT	JUVENILE ASSESSMENT CENTER	19.00
	0043992	568011 JUVENILE PROBATION	JUVENILE COURT PROBATION	37.77
	0043992	525011 COMMISSIONERS	MISCELLANEOUS GENERAL	9.50
	0043992	553012 911 COMMUNICATIONS	OPERATIONS COMMUNICATIONS	32.13
	0043992	565014 COUNTY COURT PROBATE	PROBATE DIV	19.00
0043992	502012 CLERKS	RECORDS COUNTY CLERK	9.50	
0043992	12516-655011 VETERANS	VETERANS SERVICE	28.50	
0043992	560021 ATTORNEY - VICTIM WITNESS	VICTIM ASSISTANCE UNIT	19.00	
0043992	551011 YOUTH CENTER	YOUTH CENTER	83.72	
				PAYMENT TOTAL: 1,450.04
DAVID T MAAS	V010819DM	MILEAGE REIMBURSEMENT - DCHD	LB 692 PER CAPITA FUNDS	74.12
	V010819DM	PARKING REIMBURSEMENT - DCHD	LB 692 PER CAPITA FUNDS	2.50
				PAYMENT TOTAL: 76.62
DEBORA G FAGA	28-DEC-2018	MILEAGE REIMBRMNT DECEMBER 2018	JUVENILE JUSTICE COLLECTIVE IMPACT	158.05
				PAYMENT TOTAL:

				158.05
DEBORAH D CUNNINGHAM	11-JAN-2019 CR18-25751	ATTORNEY FEES	COURT ADMIN/CLERK	113.00
	11-JAN-2019CR183827	ATTORNEY FEES	COURT COSTS DISTRICT CRT	915.40
				PAYMENT TOTAL: 1,028.40
DENA F KOWAL	27-DEC-2018	MILEAGE REIMBURSEMENT NOV & DEC 2018 - ENG	DESIGN & SURVEY	41.42
				PAYMENT TOTAL: 41.42
DENI INC	5443	TRANSCRIPTS JV17-1531 ORIG & COPY A.TROIA - JUV CRT	GENERAL OFFICE JUVENILE CRT	318.75
	5445	JV17 1531 TRANSCRIPTS DC JUV COURT	GENERAL OFFICE JUVENILE CRT	42.50
				PAYMENT TOTAL: 361.25
DIAMOND VOGEL PAINTS	501438441	DIAMOND VOGEL PAINT SUPPLIES INV.501438441 DATED 12/10/18 HOSP	CARPENTER	82.47
				PAYMENT TOTAL: 82.47
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	11-JAN-2019 CR18-29661	ATTORNEY FEES	COURT ADMIN/CLERK	45.00
	14-JAN-2019CR182174	ATTORNEY FEES	COURT COSTS DISTRICT CRT	584.00
	14-JAN-2019CR182524	ATTORNEY FEES	COURT COSTS DISTRICT CRT	717.19
	15-JAN-2019CR173888	ATTORNEY FEES	COURT COSTS DISTRICT CRT	4,464.00
	15-JAN-2019CR184385	ATTORNEY FEES	COURT COSTS DISTRICT CRT	160.00
	15-JAN-2019JH041247JV160001949	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	494.00
				PAYMENT TOTAL: 6,464.19
DOT COMM	161048	DCHC DOT COMM CB RECRUITING FEE CARRIE RAHMAN INV 161048	ADMIN HEALTH CENTER	9,000.00
	161047	CMHC ENCUMBERED 2017 EHR	CMHC ADMINISTRATION	9,000.00
	161059	DOTCOMM CHARGEBACK FOR FBG CLEANING SERVICES 408 S 18TH ST INV.161059 DATED 12/31/18	CRTHSE WEST MNTCE	1,500.00
	161049	CENTURY LINK CONECTIVITY	DESIGN & SURVEY	278.33
	161054	CB REO70225 ORACLE AMERICA ADVANCED PACK 8/27/18-11/26/18 - ADMIN	DOUGLAS COUNTY TECHNOLOGY LB14	811.35
	161054	CB REO70225 ORACLE AMERICA APPLICATIONS 8/27/18-11/26/18 - ADMIN	DOUGLAS COUNTY TECHNOLOGY LB14	1,622.70
	161054	CB REO70225 ORACLE AMERICA TREASURY 8/27/18-11/26/18 - ADMIN	DOUGLAS COUNTY TECHNOLOGY LB14	3,678.12
	160008	NOVEMBER 2018 MONTHLY SERVICES ADMIN	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	474,823.00
	161051	VARIOUS PROJECTS	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	449.95
	161052	VARIOUS PROJECTS	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	2,680.46
	161058	Base/Monthly Services	GENERAL OFFICE EXT SERVICE	250.00
	160818	CB REO70214 SIERRA CEDAR SSHR HOSTING FEE JAN 2019 - ADMIN	MED INSURANCE	2,160.00
	160820	INV 160820 CB QUOTE OTC 62163 DYMO LABEL WRITER 450 TURBO MONOCHROME DIRECT THERMAL LABEL PRINTER	REGISTER OF DEEDS - LB14	382.96
	160820	INV 160820 CB QUOTE OTC 62163 FUJITSU FI 7030 DOCUMENT SCANNER	REGISTER OF DEEDS - LB14	2,079.15
	161060	Inv 161060/CB Quote OTC62117-Integration partners juniper Ethernet switch,power supply, cord,3 yr support and 1 yr ext service	SYSTEMS DIVISION	3,713.00
	160909	DOT.COMM; December 2018 Monthly Services; Invoice # 160909; Date: 26-DEC-18	VETERANS SERVICE	1,857.49
				PAYMENT TOTAL: 514,286.51
DOUGLAS COUNTY HISTORICAL SOCIETY	2019-R434-10-2	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	6,596.00
				PAYMENT TOTAL: 6,596.00
DOUGLAS COUNTY NEBRASKA	59A	REASONING AND REHABILITATION - RE-ENTRY ASSISTANCE PROGRAM NOV 59A	CORRECTIONS INMATE BENEFIT ACCOUNT	6,000.00
	59B	REASONING AND REHABILITATION - JAIL NOV INVOICE # 59B-	CORRECTIONS INMATE BENEFIT ACCOUNT	6,000.00
	39525	INVOICE # 39525 FOR MEDICATION EPINEPHRINE 0.3 AUTO-INJ, EPINEPHRINE AMPULE, POTASSIUM HYD 10%FOR STD PATIENTS	ADOLESCENT HEALTH	198.43
	39525	INVOICE # 39525 FOR FLUARIX 2018-2019 ANNUAL FLU CAMPAIGN	COUNTY HEALTH CLINIC	320.66
	39525	INVOICE # 39525 FOR MEDICATION EPINEPHRINE 0.3 AUTO-INJ, EPINEPHRINE AMPULE, POTASSIUM HYD 10%FOR STD PATIENTS	COUNTY HEALTH CLINIC	146.01
	40030	DCHC ENGINEERS REIMBURSEMENT 12/18	GEN BUILD MAINT	72,973.38
	39525	INVOICE # 39525 FOR MEDICATION EPI PEN JR. FOR CLINICAL EMERGENCY OF A CHILD	IMMUNIZATION CLINIC 1.9	578.20
	39525	INVOICE # 39525 FOR MEDICATION EPINEPHRINE 0.3 AUTO-INJ, EPINEPHRINE AMPULE, POTASSIUM HYD 10%FOR STD PATIENTS	LB 692 PER CAPITA FUNDS	29.95
	04-DEC-2018-2	582015 Reg. of Deeds	NOXIOUS WEED CONTROL	16.00
	39448	CABLE TV-OCTOBER 2018	YOUTH CENTER	23.76
	39448	CENTRAL SUPPLY-OCTOBER 2018	YOUTH CENTER	98.63
	39448	MEALS-OCTOBER 2018	YOUTH CENTER	15,451.20
	39448	PHARMACY-OCTOBER 2018	YOUTH CENTER	1,948.45
	39448	PHYSICAL THERAPY-OCTOBER 2018	YOUTH CENTER	301.25
	39448	UTILITIES-NOVEMEBER 2018	YOUTH CENTER	1,754.04

				PAYMENT TOTAL: 105,839.96
DOUGLAS COUNTY POST GAZETTE	20181225-53	PUBLICATIONS 582012	PLANNING & PERMITS/INSPECTIONS	15.71
				PAYMENT TOTAL: 15.71
DOWNTOWN OMAHA INC	2019-R434-11-2	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	6,412.75
				PAYMENT TOTAL: 6,412.75
DULTMEIER SALES LLC	3529791	FASTER-ORD# 79640 ; Inv# 3529791 = 166.00, 3529793 = 18.50	156TH MAPLE INV	166.00
	3529793	FASTER-ORD# 79640 ; Inv# 3529791 = 166.00, 3529793 = 18.50	156TH MAPLE INV	18.50
				PAYMENT TOTAL: 184.50
DURHAM STAFFING SOLUTIONS	4328	INV #4328 TEMPORARY STAFFING 12/31/18 - 1/4/19	ADOLESCENT HEALTH	332.80
	4328	INV #4328 TEMPORARY STAFFING 12/31/18 - 1/4/19	EPA LEAD	598.32
				PAYMENT TOTAL: 931.12
DURHAM WESTERN HERITAGE MUSEUM	2019-R434-32-2	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	33,196.50
				PAYMENT TOTAL: 33,196.50
DWITE A PEDERSEN	2018-04	Inv. 2018-04, Jan. 19, substance abuse program - Jan. 19	DEPT OF ED	1,833.33
				PAYMENT TOTAL: 1,833.33
DXP ENTERPRISES INC	50209298	DXP BELTS INV.50209298 FOR HOSP	GEN BUILD MAINT	182.40
				PAYMENT TOTAL: 182.40
ECOLAB INC	2096778	APEX MANUAL DETERGENT #10362 STATE CONTRACT 14950 OC ECOLAB	UNSPECIFIED	354.65
	2096778	LIME AWAY 4/1 GAL/CS #6101131 STATE CONTRACT 14950 OC ECOLAB	UNSPECIFIED	311.28
	2096778	OASIS 146 #17708 1/2.5 GAL STATE CONTRACT 14950 OC ECOLAB	UNSPECIFIED	463.68
				PAYMENT TOTAL: 1,129.61
EGAN SUPPLY CO	290757	X17 Carpet Extractor Minuteman #MI-X17115.	HOUSEKEEPING	2,176.48
	291564	#ER-79110: YELLOW DUST CLOTHS. 10 Packs/Case	HOUSEKEEPING	139.50
	291564	#HG840230: WET FLOOR SIGN - 20"x12". Yellow, Corrugated plastic mostly used for 5th floor.	HOUSEKEEPING	79.92
	291564	#SS-117-04B: Envirox Gallons - Envirox Concentrate 117 H2OOrange2. 4(1)Gallon per Case	HOUSEKEEPING	1,756.16
	291564	#SS-141-04B: Envirox Mineral Shock-Concentrate 141 Mineral Shock. 4(1)Gallon per Case; Green Certified; Soap Scum Remover	HOUSEKEEPING	154.12
	291564	Envirox Mineral Shock Blue screen print quart bottles with sprayers.	HOUSEKEEPING	30.00
	291564	Fuel Surcharge for delivery of Hskp Supply Order	HOUSEKEEPING	4.00
	291891	#HG840230: WET FLOOR SIGN - 20"x12". Yellow, Corrugated plastic mostly used for 5th floor.	HOUSEKEEPING	-79.92
	294061	DUSTER - Bendable with metal 60"Extendable Handle. (#LS-S82EPPD) Extends to 82"	HOUSEKEEPING	43.16
	294061	Envirox Dispenser E2B2 Envirox 117 Wall Mount #SS-4-252-1117	HOUSEKEEPING	180.00
	294061	Estimated shipping/ fuel surcharge	HOUSEKEEPING	4.00
	294061	PUMIE SCOURING STICK 12/cs #US-54620	HOUSEKEEPING	59.76
	291487	REPAIR FOR MINI MAG	SAFETY AND SANITATION	1,388.93
EL MUSEO LATINO	2019-R434-29-2	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	9,161.25
				PAYMENT TOTAL: 9,161.25
ELECTRICAL ENGINEERING & EQUIPMENT COMPANY	6293262-00	Inv6293262 Elec Supplies	OPERATIONS COMMUNICATIONS	36.53
	6309497-00	Inv6309497 Receptival	OPERATIONS COMMUNICATIONS	28.24
	902019-00	Inv902019 Generator Repair	OPERATIONS COMMUNICATIONS	186.25
	6313010-00	3E ELECTRICAL SUPPLIES INV.6313010-00 DATED 12/19/18 PP	CRTHSE WEST MNTCE	322.00
				PAYMENT TOTAL: 573.02
ELECTRONIC CONTRACTING	CB017379	Invoice CB017379, Net2 Entry System Install	GENERAL OFFICE GARAGE	250.00
				PAYMENT TOTAL: 250.00
EMC RISK SERVICES LLC	10-JAN-2019	LEGAL FEES DC RISK INS	RISK INSURANCE	455.31
				PAYMENT TOTAL: 455.31
ENTERPRISE FM TRUST	FBN3625053	INV FBN3625053 JANUARY 2019 LEASED VEHICLE-ENTERPRISE FLEET MGT	HIDTA GRANT	724.52
				PAYMENT TOTAL: 724.52

ESTRELLITAS DE OMAHA	2019-R434-12-2	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	1,750.00
				PAYMENT TOTAL: 1,750.00
EVAN E CARTER	29-NOV-2019	MILEAGE REIMBURSEMENT DC CMHC	INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM	50.69
	31-DEC-2018	MILEAGE REIMBURSEMENT - CMHC	INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM	79.03
				PAYMENT TOTAL: 129.72
EVELYN L BROWN	13-JAN-2019	MILEAGE REIMBRMNT - LINCOLN	YOUTH CENTER	67.47
				PAYMENT TOTAL: 67.47
EXPRESS DISTRIBUTION	354159	DCHC GIFT SHOP FOOD EXPRESS INV 354159	GIFT SHOP	288.99
	355130	DCHC GIFT SHOP FOOD EXPRESS DIST INV 355130	GIFT SHOP	177.57
				PAYMENT TOTAL: 466.56
EZ LINER	064907	STRIPING MACHINE REPAIR PARTS	EQUIPMENT	136.68
				PAYMENT TOTAL: 136.68
EZ WAY INC	203548	SCALES AND SLINGS	CAVANAUGH CARE CENTER I	19,188.25
				PAYMENT TOTAL: 19,188.25
FAMILY AND JUVENILE LAW ANITA L MAYO PC LLO	15-JAN-2019AM040059JV180000667	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	568.75
	15-JAN-2019AM040059JV180000667	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.50
				PAYMENT TOTAL: 572.25
FARMER BROTHERS COFFEE	68744156	BASE BEEF #040096 5#/CN NO MSG	UNSPECIFIED	119.04
	68744156	BASE CHICKEN 5 LB	UNSPECIFIED	273.90
	68744156	CHIVES DEHYDRATED 4 OZ	UNSPECIFIED	96.90
	68744156	GARLIC GRANULATED 1.5 LB.	UNSPECIFIED	157.60
	68744156	ONION GRANULATED 20 OZ.	UNSPECIFIED	43.76
				PAYMENT TOTAL: 691.20
FATHER FLANAGANS BOYS HOME	2019-R434-13-2	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	654.25
				PAYMENT TOTAL: 654.25
FBI NATIONAL ACADEMY ASSOCIATES INC	04-JAN-2019	52246 MATTHEW MARTIN 2019 DUES DC SHERIFF	ADMIN SHERIFF	120.00
				PAYMENT TOTAL: 120.00
FERGUSON ENTERPRISES	6269844	FERG PLUMBING SUPPLIES INV.6269844 DATED 12/18/18 CORR PP	CORRECTIONS BLD MNTCE	19.87
	6284742	FERG PLUMBING SUPPLIES INV.6284742 DATED 12/27/18 CORR PP	CORRECTIONS BLD MNTCE	59.84
	6273726	FERG PLUMBING SUPPLIES INV.6273726 DATED 12/19/18 VAR LOC (GENE) PP	PUB PROPERTY LEASING	219.69
				PAYMENT TOTAL: 299.40
FIELD PAPER COMPANY	586661	70,400 Custom/specialty window envelopes for NOL, title/registration renewals, return mail: \$46.15 per thousand	ADMINISTRATIVE DIVISION	3,248.96
				PAYMENT TOTAL: 3,248.96
FILM STREAMS INC	2019-R434-14-2	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	9,161.25
				PAYMENT TOTAL: 9,161.25
FIRST MANAGEMENT INC	026461	RENT FMI INV.026461 FOR FEBRUARY 2019 RENT @ THE CENTER MALL#224 PP	PUB PROPERTY LEASING	7,715.70
				PAYMENT TOTAL: 7,715.70
FIRST NATIONAL BANK OF OMAHA	2018502	PROFESSIONAL SERVICES	INVESTIGATIONS	33.60
	31-DEC-2018-16	1 AIRLINE TICKETS FOR C HOFFMAN TO ATTEND GFOA ACCOUNTING ACADEMY IN BURLINGAME CA	BUSINESS ADMINISTRATION	362.60
	31-DEC-2018-16	FIRST NAT'L BANK CREDIT CARD PAYMENT	BUSINESS ADMINISTRATION	558.03
	31-DEC-2018-17	Credit Card StatementBalance due	CMHC ADMINISTRATION	250.00
	31-DEC-2018-26	3 pack) Dawn Ultra Dishwashing Liquid Dish Soap Original Scent, 19.4 fl oz	DETOX SERVICES	6.99
	31-DEC-2018-26	78" Cable Management Sleeve Flexible Neoprene Adjustable Cord Sleeves Wrap Cover Wire Hider Concealer Organizer Protector System	DETOX SERVICES	9.70
	31-DEC-2018-26	Adjustable Cable Organizer Sleeves (2 pack x 35") by Astorn. Reversible Black & White Neoprene Cord Organizer Sleeve Wraps.	DETOX SERVICES	11.95
	31-DEC-2018-26	Walmart shipping	DETOX SERVICES	5.99
	31-DEC-2018-21	First National Bank of Omaha Jan. VISA stmt - Bloomingdale 8265	GENERAL OFFICE ADMIN	119.40
	31-DEC-2018-22	STAFF TRAVELS	GENERAL OFFICE ADMIN	297.74

	31-DEC-2018-25	First National Bank of Omaha - December 2018 Statement	GENERAL OFFICE ELECT COMM	156.95
	31-DEC-2018-27	1 FirstWatch-12/10/18-\$35.79 / Pizza Hut-12/13/18-\$113.35 / Wheatfield's-12/21/18-\$76.02	JUVENILE JUSTICE COLLECTIVE IMPACT	225.16
	31-DEC-2018-27	2 Sams Club-\$309.92 / Wal-Mart-\$77.63 / Nobbies-\$96.49	JUVENILE JUSTICE COLLECTIVE IMPACT	484.04
	31-DEC-2018-27	3 OYS' Website care subscription - business plan - LP Creative Co. Inv #2982	JUVENILE JUSTICE COLLECTIVE IMPACT	1,782.00
	31-DEC-2018-17	Data Bank Charges for future use.	M.D. COST	8.00
	31-DEC-2018-17	NPDB CHARGE	M.D. COST	2.00
	31-DEC-2018-19	First National Bank of Omaha Jan. VISA stmt - Borgeson 4973	MISCELLANEOUS GENERAL	43.85
	31-DEC-2018-24	First National Bank of Omaha Jan. VISA stmt - Boyle 5189	MISCELLANEOUS GENERAL	870.48
	31-DEC-2018-23	First National Bank of Omaha Jan. VISA stmt - Cole 9197	OFFICE OF JUVENILE JUSTICE AND DELINQUENCY GRANT	867.00
	31-DEC-2018-20	FNH FN303 O-RING OVERHAUL KIT ITEM L482240000	PATROL	120.00
	31-DEC-2018-20	FNH LE FN303 10 PACK O-RINGS WITH LUBE ITEM LE48214	PATROL	25.00
	31-DEC-2018-20	SHIPPING	PATROL	12.99
	31-DEC-2018-18	11 PARKING FEE, BAGGAGE FEES, TRAVEL MISC	YOUTH CENTER	-23.00
	31-DEC-2018-18	CHILD ABUSE/NEGLECT REGISTRY CHECK	YOUTH CENTER	5.00
	31-DEC-2018-18	CONFERENCE REGISTRATION-MARK LE FLORE	YOUTH CENTER	1,778.00
	31-DEC-2018-18	LUNCH FOR-MARK LE FLORE CONFERENCE	YOUTH CENTER	35.00
				PAYMENT TOTAL: 8,048.47
FIRST WIRELESS INC	105751	Radio Batteries	YOUTH CENTER	664.10
	107175	INV#107175 SERVICE CONTRACT FOR RADIOS FOR DCYC	YOUTH CENTER	149.55
				PAYMENT TOTAL: 813.65
FLOORS INCORPORATED	04386	CMHC RENO OUTP#2	OUT-PATIENT (DCH)	1,000.00
	04386	CMHC RENOV OUTP#12	OUT-PATIENT (DCH)	132.00
	04386	CMHC RENOV#1	OUT-PATIENT (DCH)	1,000.00
				PAYMENT TOTAL: 2,132.00
FORENSIC BEHAVIORAL HEALTH INC	08-JAN-2019	GUZMAN CR18-1330 PSYCH EVAL PREP	COURT COSTS PUBLIC DEFENDER	1,250.00
	26-NOV-2018	VALENZUELA CR18-133 REVIEW / REPORT	COURT COSTS PUBLIC DEFENDER	562.50
				PAYMENT TOTAL: 1,812.50
FORENSIC TESTING SERVICES	2122	CHEMICAL UNKNOWN (INHALENTS) ITEM FTS-19-CHEM	CRIME LAB	395.00
	2122	DRUG ANALYSIS (SYNTHETIC DRUGS) ITEM FTS-19-DRUG1	CRIME LAB	395.00
				PAYMENT TOTAL: 790.00
FOUNDATION BUILDING MATERIALS	79173347-00	FOUNDATION BUILDING MATERIALS (FBM) CEILING TILE FOR CORR PP	CORRECTIONS BLD MNTCE	395.60
				PAYMENT TOTAL: 395.60
FOWLER & KELLY LAW LLP	11-JAN-2019 CR18-22873	ATTORNEY FEES	COURT ADMIN/CLERK	210.00
	15-JAN-2019CR182127	ATTORNEY FEES	COURT COSTS DISTRICT CRT	504.00
				PAYMENT TOTAL: 714.00
FRASER STRYKER PC LLO	11-JAN-2019 CR18-25775	ATTORNEY FEES	COURT ADMIN/CLERK	245.00
				PAYMENT TOTAL: 245.00
GALLERY 1516	2019-R434-27-2	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	11,909.50
				PAYMENT TOTAL: 11,909.50
GALLS LLC	011409537	RDU CLOTHING 1-GALLS	COUNTY SHERIFF	54.99
	011421144	RDU CLOTHING-GALLS	COUNTY SHERIFF	54.99
	011454052	RDU EARPIECE-GALLS	COUNTY SHERIFF	39.00
	011469586	RDU CLOTHING 3-GALLS	COUNTY SHERIFF	219.90
	011469587	RDU CLOTHING 4 GALLS	COUNTY SHERIFF	89.95
	011469588	RDU CLOTHING 5 GALLS	COUNTY SHERIFF	89.95
	011469590	RDU CLOTHING 6 GALLS	COUNTY SHERIFF	149.97
				PAYMENT TOTAL: 698.75
GCR TIRES & SERVICE	500-98874	FASTER-ORD# 79682 ; Inv# 500-98874	156TH MAPLE INV	1,094.97
				PAYMENT TOTAL: 1,094.97

GENERAL FIRE & SAFETY EQUIPMENT COMPANY OF OMAHA	321947	GENERAL FIRE QUARTERLY INSPECTIONS INV.321947 DATED 12/28/18 PP	PUB PROPERTY LEASING	9,625.00
				PAYMENT TOTAL: 9,625.00
GENERAL REPORTING SERVICE	3203	transcript fees-encumber funds	COURT COSTS PUBLIC DEFENDER	81.50
				PAYMENT TOTAL: 81.50
GENIE PEST CONTROL	1219	DCDDC PEST CONTROL SVCS - 2018-2019	SAFETY AND SANITATION	360.00
	2039	DCDDC PEST CONTROL SVCS - 2018-2019	SAFETY AND SANITATION	360.00
	646	DCDDC PEST CONTROL SVCS - 2018-2019	SAFETY AND SANITATION	360.00
				PAYMENT TOTAL: 1,080.00
GEXPRO	S123326957.001	GEXPRO ELECTRICAL SUPPLIES INV.S123326957.001 DATED 12/10/18 FOR CORR PP	CORRECTIONS BLD MNTCE	81.04
				PAYMENT TOTAL: 81.04
GRAEVE LAW & MEDIATION LLC	11-JAN-2019 CR18-30863	ATTORNEY FEES	COURT ADMIN/CLERK	300.00
	15-JAN-2019SG041742JV170000513	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	789.75
	15-JAN-2019SG041744JV160000776	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	46.15
	15-JAN-2019SG041744JV170000396	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	46.15
	15-JAN-2019SG041744JV170001320	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	46.15
	15-JAN-2019SG041744JV180000818	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	46.15
	15-JAN-2019SG041744JV180001073	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	46.15
	15-JAN-2019SG041765JV170001009	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	663.00
	15-JAN-2019SG041792JV180000843	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	461.50
	15-JAN-2019SG041792JV180000843	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.49
	15-JAN-2019SG042032JV180001675	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	724.75
	15-JAN-2019SG042099JV170001490	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.75
GRAINGER	9041952558	GRAINGER PROTABLE CIRCULATING PUMP INV.9041952558 DATED 12/27/18 CORR PP	CORRECTIONS BLD MNTCE	592.87
	9042956939	406T41 FIXTURING JIG, 150 LB MAX PULL STEEL	MAINTENANCE	77.66
				PAYMENT TOTAL: 670.53
GREAT PLAINS UNIFORMS LLC	101864	HONOR GUARD SHOES-GREAT PLAINS	ADMIN SHERIFF	59.50
				PAYMENT TOTAL: 59.50
GREATER OMAHA SPORTS COMMITTEE	2019-R434-22-2	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	7,329.00
				PAYMENT TOTAL: 7,329.00
GRP & ASSOCIATES	351370	Medical Waste Removal/Disposal Service. GRP Inv# 351370 dtd 12/27/2018 \$967.00. Service Dates: 12/03/18 27Boxes; 12/27/18 21Boxes	HOUSEKEEPING	967.00
				PAYMENT TOTAL: 967.00
HANEY SHOE STORE INC	39395	HANEY BOOTS FOR STEVE WELCHERT INV.39395 DATED 12/31/18 PP	CO HOSPITAL MNTCE	154.99
	39468	SAFETY BOOTS	MAINTENANCE	152.99
				PAYMENT TOTAL: 307.98
HARRIS & ASSOCIATES PC LLC	15-JAN-2019MS042696JV170000186	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	442.00
				PAYMENT TOTAL: 442.00
HEADSETTERS	104270	Plantronics M22 amplifier @ \$85 plus shipping.	PBX	94.92
				PAYMENT TOTAL: 94.92
HEALTH CARE LOGISTICS INC	6935686	ITEM # 1811 CHEST STYLE EMERGENCY BOX; COLOR ORANGE	IMMUNIZATION CLINIC 1.9	318.00
	6935686	SHIPPING	IMMUNIZATION CLINIC 1.9	45.00
	6953260	ITEM # 1811 CHEST STYLE EMERGENCY BOX; COLOR ORANGE	IMMUNIZATION CLINIC 1.9	-318.00
				PAYMENT TOTAL: 45.00
HEARTLAND GARDENS	3295	Snow Removal DCHC HrtLnd Grdns	PARKS AND TRAILS	1,297.50

				PAYMENT TOTAL: 1,297.50
HEATHER L WETZEL	29-NOV-2018	MILEAGE REIMBURSEMENT - PUB DEF	GENERAL OFFICE PUBLIC DEFENDER	239.80
				PAYMENT TOTAL: 239.80
HENRY DOORLY ZOO	2019-R434-51-2	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	54,967.50
				PAYMENT TOTAL: 54,967.50
HICKS LAW PC LLO	15-JAN-2019KH040975JV170000696	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	107.25
	15-JAN-2019KH042243JV180000679	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	302.25
	15-JAN-2019KH042243JV180000679	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	4.73
	15-JAN-2019KH042497JV180000362	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	497.25
	15-JAN-2019KH042505JV170001137	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.75
	15-JAN-2019KH042506JV170001531	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	289.25
	15-JAN-2019KH042508JV170001782	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	15-JAN-2019KH042508JV170001782	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.40
	15-JAN-2019KH042510JV170000134	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,004.25
	15-JAN-2019KH042511JV170001564	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	211.25
	15-JAN-2019KH042512JV180001545	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	15-JAN-2019KH042513JV180001445	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	237.25
	15-JAN-2019KH042513JV180001445	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.40
	15-JAN-2019KH042514JV170001944	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
				PAYMENT TOTAL: 3,147.03
HIGHTOWER REFF LAW	15-JAN-2019EW040952JV180000015	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	15-JAN-2019EW041629JV170000209	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,196.00
	15-JAN-2019EW041649JV170001171	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	338.00
	15-JAN-2019SR040304JV160000847	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	100.75
	15-JAN-2019SR040953JV170002069	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	282.75
	15-JAN-2019SR040953JV170002069	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.47
	15-JAN-2019SR041313JV160001630	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	15-JAN-2019SR041327JV170000886	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	318.50
				PAYMENT TOTAL: 2,496.47
HILAND DAIRY FOODS COMPANY LLC	194649	MILK FOR DCYC-12/10-12/14	YOUTH CENTER	116.06
	9023831	MILK FOR DCYC-12/10-12/14	YOUTH CENTER	116.06
	9026031	MILK FOR DCYC-12/10-12/14	YOUTH CENTER	116.06
	9026720	MILK FOR DCYC-12/10-12/14	YOUTH CENTER	232.11
	9028097-1	MILK FOR DCYC-12/17-12/28	YOUTH CENTER	116.06
	90286111	MILK FOR DCYC-12/17-12/28	YOUTH CENTER	116.06
	9030272	MILK FOR DCYC-12/17-12/28	YOUTH CENTER	116.06
	9030970	MILK FOR DCYC-12/17-12/28	YOUTH CENTER	348.17
	9032096	MILK FOR DCYC-12/17-12/28	YOUTH CENTER	116.06
	9032665	MILK FOR DCYC-12/17-12/28	YOUTH CENTER	116.06
	9033492	MILK FOR DCYC-12/17-12/28	YOUTH CENTER	116.06

	9034037	MILK FOR DCYC-12/17-12/28	YOUTH CENTER	232.11
				PAYMENT TOTAL: 1,856.93
HOME MINI STORAGE	348913	RENT FOR SO2 SITE INVOICE 348913 1/1/19-3/31/19	LB 692 PER CAPITA FUNDS	330.00
				PAYMENT TOTAL: 330.00
HOSE & HANDLING INC	00135306	MISC	MAINTENANCE	793.79
	00135306	MISC PARTS	MAINTENANCE	390.21
				PAYMENT TOTAL: 1,184.00
HOST COFFEE SERVICE INC	1355509	INV. 1355509 & 1355510 - COFFEE PRODUCTS	CIVIL/SMALL CLAIMS	56.60
	1355510	INV. 1355509 & 1355510 - COFFEE PRODUCTS	CIVIL/SMALL CLAIMS	47.55
	1344268	Host coffee December Invoices 1344268,1344269,1344270,1344271 1344272,1355503,1355507	GENERAL OFFICE JUVENILE CRT	28.92
	1344269	Host coffee December Invoices 1344268,1344269,1344270,1344271 1344272,1355503,1355507	GENERAL OFFICE JUVENILE CRT	3.85
	1344270	Host coffee December Invoices 1344268,1344269,1344270,1344271 1344272,1355503,1355507	GENERAL OFFICE JUVENILE CRT	25.22
	1344271	Host coffee December Invoices 1344268,1344269,1344270,1344271 1344272,1355503,1355507	GENERAL OFFICE JUVENILE CRT	38.46
	1344272	Host coffee December Invoices 1344268,1344269,1344270,1344271 1344272,1355503,1355507	GENERAL OFFICE JUVENILE CRT	49.61
	1355503	Host coffee December Invoices 1344268,1344269,1344270,1344271 1344272,1355503,1355507	GENERAL OFFICE JUVENILE CRT	30.00
	1355507	Host coffee December Invoices 1344268,1344269,1344270,1344271 1344272,1355503,1355507	GENERAL OFFICE JUVENILE CRT	91.92
	1355501	INV. 1355501 - COFFEE PRODUCTS	PROBATE DIV	19.00
				PAYMENT TOTAL: 391.13
HURLEY REPORTING INC	14-JAN-2019CR1860	JULIE L. HURLEY:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	160.00
				PAYMENT TOTAL: 160.00
HUTCHESON ENGINEERING PRODUCTS	58029	CAP - CORR - HUTCHESON ENGINEERING PRODUCTS AURORA BRACKET KIT PP	CAPITAL IMPROVEMENT	894.47
				PAYMENT TOTAL: 894.47
HYPERION INTEGRATORS	25150	Hyperion - 25150, Kitchen office door maglock	SECURITY	85.00
				PAYMENT TOTAL: 85.00
IDEAL PURE WATER	1598014	Ideal pure water cooler hot/cold	GENERAL OFFICE JUVENILE CRT	300.00
				PAYMENT TOTAL: 300.00
INFRASTRUCTURE LLC	6672	CAP - DCHC - INFREASTRUCTURE RETAINING WALL INV.6672 DATED 1/9/19 PP	CAPITAL IMPROVEMENT	155.00
				PAYMENT TOTAL: 155.00
INTERNATIONAL ASSOCIATION FOR PROPERTY & EVIDENCE INC	M19-23422	2019 IAPE S POLSLEY MEMBERSHIP DC SHERIFF	PROPERTY & EVIDENCE	50.00
	M19-35377	2019 IAPE M JONES MEMBERSHIP DC SHERIFF	PROPERTY & EVIDENCE	50.00
				PAYMENT TOTAL: 100.00
INTERSTATE ALL BATTERY CENTER	1924802001758	AA BATTERIES 24/PACK	UNSPECIFIED	70.20
				PAYMENT TOTAL: 70.20
IRON MOUNTAIN INC	AJYU235	INV #AJYU235 STORAGE VAULT RENTAL - JANUARY 2019	VITAL STATISTICS	235.12
				PAYMENT TOTAL: 235.12
J D POWER	TR1-1673-947261	NADA GUIDES SUBSCRIPTION RENEWAL-NADA J D POWER	TITLE INSPECTION	215.00
				PAYMENT TOTAL: 215.00
J P COOKE COMPANY	546740	FRONT DESK STAMP	ADMIN SHERIFF	91.20
	546740	SHIPPING	ADMIN SHERIFF	7.50
	545179	Amber Redmond notary stamp	ADMINISTRATION	27.56
	545320	Wall mount name plate holder (\$13 less 20%)	CIVIL	10.40
	545179	14 Notary stamps and shipping for Records	CORRECTIONS RECORDS OFFICE	1.30
	545319	WOOD GRAIN NAME PLATE WITH WHITE LETTERS FOR DARA E. DELEHANT	CRIMINAL	13.24
	547729	2000 Plus 2360 - Daters - year update	GENERAL OFFICE CIVIL SER	73.60
	547143	maxstamp SI-15 one line "UNIVERSITY OF NEBRASKA-LINCOLN"	GENERAL OFFICE EXT SERVICE	25.66
	528656	Inv. 528656 name plates for Molly and Nick	GENERAL OFFICE PUBLIC DEFENDER	58.18
	545319	WOOD GRAIN NAME PLATE WITH WHITE LETTERS FOR JOE MEYER	JUVENILE	13.24
	545319	WOOD GRAIN NAME PLATE WITH WHITE LETTERS FOR JOSHUA WOOLF @ 13.24	JUVENILE	13.24
	545321	N12 XSTAMPER FOR JOE MEYER PER ATTACHED SIGNATURE @ 30.68 + 11.15 shipping	JUVENILE	41.83
	545321	N12 XSTAMPER FOR JOSHUA WOOLF PER ATTACHED SIGNATURE	JUVENILE	30.68

	546660	DATE STAMP RE-BANDING 2019 (FOUR STAMPS - 2000 PLUS 2660) \$46.00 EACH -20% = \$36.80 EACH NET)	PROBATE DIV	147.20
				PAYMENT TOTAL: 554.83
JACK O PHILLIPS	18-5	Arborist Services Jack Phillips 582013	PARKS AND TRAILS	2,010.00
				PAYMENT TOTAL: 2,010.00
JANEE M PANNKUK	20-DEC-2018	MILEAGE REIMBURSEMENT DEC 2018 - JUV JUST COLLECT	JUVENILE JUSTICE COLLECTIVE IMPACT	21.80
				PAYMENT TOTAL: 21.80
JANINE F UCCHINO	15-JAN-2019JU042528JV180000750	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	172.25
	15-JAN-2019JU042529JV180001512	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	308.75
	15-JAN-2019JU042530JV170000426	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	15-JAN-2019JU042531JV150001850	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.75
	15-JAN-2019JU042532JV180000349	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	305.50
	15-JAN-2019JU042532JV180000349	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.40
	15-JAN-2019JU042536JV170001659	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
	15-JAN-2019JU042539JV180000043	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
	15-JAN-2019JU042540JV180000592	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00
	15-JAN-2019JU042541JV170001604	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00
	15-JAN-2019JU042542JV180001598	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	15-JAN-2019JU042546JV180001587	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
	15-JAN-2019JU042550JV180000029	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	383.50
	15-JAN-2019JU042553JV180000246	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	516.75
	15-JAN-2019JU042555JV180000243	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	147.89
	15-JAN-2019JU042555JV180000245	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	147.86
	15-JAN-2019JU042556JV170001198	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	308.75
	15-JAN-2019JU042557JV180000068	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	15-JAN-2019JU042558JV170001453	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	48.75
	15-JAN-2019JU042560JV160000593	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	15-JAN-2019JU042561JV170000034	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	15-JAN-2019JU042563JV170000487	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	15-JAN-2019JU042565JV180001548	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	383.50
	15-JAN-2019JU042566JV180000788	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	273.00
	15-JAN-2019JU042567JV170000881	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	419.25
	15-JAN-2019JU042569JV130000637	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	299.00
				PAYMENT TOTAL: 5,580.40
JARED E JENSEN	V12/18/18	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	94.29
				PAYMENT TOTAL: 94.29
JASON A CASADY	07-DEC-2018	REIMB EXP EMERG MGT MEAL TICKET DC EMERG MGT AGENCY	GENERAL OFFICE	126.52
				PAYMENT TOTAL: 126.52
JEAN M HARTNETT	03-JAN-2019	LICENSE RENWAL REIMBURSMENT	ADMIN HEALTH CENTER	166.00

	03-JAN-2019	MILEAGE REIMBURSEMENT	ADMIN HEALTH CENTER	56.68
	03-JAN-2019	PIZZA REIMBURSEMENT	ADMIN HEALTH CENTER	83.35
	03-JAN-2019	REGISTRATION REIMBURSEMENT	ADMIN HEALTH CENTER	171.00
				PAYMENT TOTAL: 477.03
JEFFREY M KURTZ	15-JAN-2019JK029282JV150001218	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	39.00
	15-JAN-2019JK041542JV150001785	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75
	15-JAN-2019JK041542JV160000883	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75
	15-JAN-2019JK041542JV180001553	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75
	15-JAN-2019JK042433JV150001596	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	139.75
	15-JAN-2019JK042437JV130001578	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	24.39
	15-JAN-2019JK042437JV160001461	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	24.37
	15-JAN-2019JK042437JV170000429	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	24.37
	15-JAN-2019JK042437JV170001303	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	24.37
	15-JAN-2019JK042438JV180000597	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	15-JAN-2019JK042440JV140001662	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25
	15-JAN-2019JK042440JV180000348	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25
	15-JAN-2019JK042441JV150000522	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	107.25
				PAYMENT TOTAL: 783.25
JEFFREY R KLUG	2019-100	INV 2019-100 FOR JEFFREY KLUG'S RADIOLOGY SERVICES	RADIOLOGY	1,000.00
				PAYMENT TOTAL: 1,000.00
JENNIFER D WALKINGSTICK	15-JAN-2019JW039739JV180001190	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	240.50
	15-JAN-2019JW041058JV180001411	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	15-JAN-2019JW041240JV170002076	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00
				PAYMENT TOTAL: 624.00
JEO CONSULTING GROUP INC	107529	BALANCE DUE ON PROJECT SP-2016(01)	BRIDGE	24,396.25
				PAYMENT TOTAL: 24,396.25
JEREMY J POELL	V12/19/18LP	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	138.43
	V12/19/19LP	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	99.19
				PAYMENT TOTAL: 237.62
JERRY L AUTHIER	02-JAN-2019.	MILEAGE REIMBURSEMENT OCT-DEC 2018 - CDC	BRD MENT HEALTH PROF	42.51
				PAYMENT TOTAL: 42.51
JOAN GARVEY PC LLO	15-JAN-2019JG040654JV180000537	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	15-JAN-2019JG041775JV150001120	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	559.00
	15-JAN-2019JG041800JV109048322	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	455.00
	15-JAN-2019JG041801JV180001041	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
	15-JAN-2019JG041802JV160000139	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	299.00
	15-JAN-2019JG041803JV170001645	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	15-JAN-2019JG041859JV180000590	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	15-JAN-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50

	2019JG042112JV160001537			
	15-JAN-2019JG042307JV170000464	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
				PAYMENT TOTAL: 1,976.00
JOHN STEVENS BERRY PC LAW FIRM	15-JAN-2019KP042334JV180000725	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	15-JAN-2019WH040779JV180001075	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
				PAYMENT TOTAL: 156.00
JOHNNY RODGERS YOUTH FOUNDATION	2019-R434-15-2	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	7,329.00
				PAYMENT TOTAL: 7,329.00
JOHNSON HARDWARE CO	0888711-IN	JH SHOP SUPPLIES INV.0888711-IN DATED 12/19/18 HOSP	CARPENTER	16.66
				PAYMENT TOTAL: 16.66
JOHNSTONE SUPPLY	4158026	JS CORK TAPE INV.4158026 DATED 1/2/19 CORR PP	CORRECTIONS BLD MNTCE	13.92
	4157179	D132 EVAPORATOR MOTOR S58-222 FOR WALK-IN COOLER IN COMMISARY	DIETARY STORE ROOM	91.52
	1236616	JS ACETYLENE-10 TANK INV.1236616 DATED 12/10/18 FOR VAR LOC (GENE) PP	PUB PROPERTY LEASING	20.68
	1239869	JS TRANSFORMER, WIRE INV.1239869 DATED 1/3/19 FOR HVAC @ 1101 PP	WELFARE OFFICES	70.99
				PAYMENT TOTAL: 197.11
JON D RUFF	28-DEC-2018	MILEAGE REIMBURSEMENT - DCHD SAN ENG	SANITATION ENGINEER ADMIN	206.56
				PAYMENT TOTAL: 206.56
JON S NATVIG	11-JAN-2019 CR18-30160	ATTORNEY FEES	COURT ADMIN/CLERK	180.00
				PAYMENT TOTAL: 180.00
JOSEPH M GAUBE	V010719JG	REIMBURSEMENT REHS LICENSE 01/01/19-12/31/19 - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	116.00
				PAYMENT TOTAL: 116.00
JOSH J ANDERSEN	91	BOAT STORAGE 10/23/18-12/31/18-JOSH & JESSICA ANDERSEN	NAUTICAL SERVICES	225.00
				PAYMENT TOTAL: 225.00
JOSLYN CASTLE TRUST	2019-R434-33-2	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	5,863.00
				PAYMENT TOTAL: 5,863.00
JUDGE DOUGLAS F JOHNSON	10-JAN-2019	REIMBRSMNT LUNCH MEETING DC JUV COURT	GENERAL OFFICE JUVENILE CRT	42.00
				PAYMENT TOTAL: 42.00
JUDGE W RUSSELL BOWIE	19-DEC-2018	TRAVEL & PER DIEM REIMBRSMNT RUSSELL BOWIE BAR HARBOR 7/15-7/19/2018 - DIST CRT	JUDGES	1,999.80
				PAYMENT TOTAL: 1,999.80
JUDITH A ZITEK	15-JAN-2019JZ042475JV180000935	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	318.50
	15-JAN-2019JZ042476JV170001504	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	15-JAN-2019JZ042477JV170001971	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00
	15-JAN-2019JZ042479JV170001327	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	383.50
				PAYMENT TOTAL: 1,020.50
JULIE A FRANK ATTORNEY AT LAW	15-JAN-2019JF042386JV160001597	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	139.75
	15-JAN-2019JF042386JV160001597	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.20
	15-JAN-2019JF042389JV180001190	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	15-JAN-2019JF042397JV180001223	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	120.25
	15-JAN-2019JF042397JV180001223	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.40
				PAYMENT TOTAL: 345.10
KANEKO	2019-R434-16-2	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	3,288.75
				PAYMENT TOTAL:

				3,288.75
KARLA J DUSH	29-DEC-2018	MILEAGE REIMBRMNT DECEMBER 2018	JUVENILE JUSTICE COLLECTIVE IMPACT	137.34
				PAYMENT TOTAL: 137.34
KATHERINE M TUPPER	15-JAN-2019KT041516JV170001492	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,192.75
				PAYMENT TOTAL: 1,192.75
KATIE NAVRATIL LAW PC LLO	15-JAN-2019KN040160JV180000708	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75
	15-JAN-2019KN041760JV180000709	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
	15-JAN-2019KN041764JV130001321	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	266.50
	15-JAN-2019KN041766JV180000284	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	347.75
	15-JAN-2019KN041767JV160000610	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
	15-JAN-2019KN041773JV130000852	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	490.75
	15-JAN-2019KN041774JV180000544	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	15-JAN-2019KN041967JV150000518	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	627.25
	15-JAN-2019KN041967JV150000518	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
	15-JAN-2019KN042250JV160001039	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	682.50
	15-JAN-2019KN042250JV160001039	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
	15-JAN-2019KN042274JV170000041	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	747.50
	15-JAN-2019KN042274JV170000041	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
	15-JAN-2019KN042783JV180000709	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	120.25
	15-JAN-2019KN042786JV180000284	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	230.75
	15-JAN-2019KN042787JV160000610	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	334.75
	15-JAN-2019KN042787JV160000610	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.50
	15-JAN-2019KN042788JV130000852	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	386.75
	15-JAN-2019KN042791JV180001653	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	438.75
KC PETERSEN CONSTRUCTION CO	28-DEC-22018	14 CAP - DCHC - KC PETERSEN CONSTRUCTION RETAINING WALL PROJECT PAY AP 3 (ENV'L SVC PAYING \$22,400 AND PP PAYING \$2,145)	CAPITAL IMPROVEMENT	2,145.00
	28-DEC-22018	10 Retaining Wall Project 582014	LANDFILL	4,000.00
	28-DEC-22018	11 Retaining Wall Project 582014	LANDFILL	4,000.00
	28-DEC-22018	12 Retaining Wall Project 582014	LANDFILL	4,000.00
	28-DEC-22018	13 Retaining Wall Project 582014	LANDFILL	1,000.00
	28-DEC-22018	8 Wall Project 582014	LANDFILL	4,000.00
	28-DEC-22018	9 Retaining Wall Project 582014	LANDFILL	4,000.00
	28-DEC-22018	Retaining Wall Project 582014-7	LANDFILL	1,400.00
KENT E HOLM	21-DEC-2018	MILEAGE REIMBURSEMENT - ENV SVCS	ADMIN ENVIRONMENTAL SERVICES	240.89
				PAYMENT TOTAL: 240.89
KEVIN A RYAN	15-JAN-2019KR042430JV180001323	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	481.00
	15-JAN-2019KR042434JV180001226	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	357.50
				PAYMENT TOTAL: 838.50

KEYMASTERS OF GREATER OMAHA INC	288886	KM LATCH PROTECTOR, CAN HOUDINI INV.288886 DATED 12/24/18 FOR TREAS/DMV 50TH & G PP	PUB PROPERTY LEASING	25.50
	289150	Keymasters - 289150, duplicate keys and blanks	SECURITY	115.50
				PAYMENT TOTAL: 141.00
KINA C WATSON DEBERRY	V121318KWD	MILEAGE REIMBURSEMENT - DCHD	LB 692 PER CAPITA FUNDS	64.31
				PAYMENT TOTAL: 64.31
KONE INC	959130231	KONE FOR CJC 1709 JACKSON	CORRECTIONS BLD MNTCE	393.00
	959130231	KONE FOR CORRECTIONS 710 S 17TH	CORRECTIONS BLD MNTCE	480.00
	959130231	KONE FOR DOT COMM 408 S 18TH	CRTHSE WEST MNTCE	425.00
	959130232	Jan 2019 service contract	GEN BUILD MAINT	1,360.00
	959130231	KONE FOR SOCIAL SVCS 1215 S 42ND	WELFARE OFFICES	120.00
	959130231	KONE FOR YC 1301 S 41ST ST	YOUTH DETENTION CENTER	360.00
				PAYMENT TOTAL: 3,138.00
KREATIV ELEMENT	120123214	Social Media Monthly Fee	ADMINISTRATIVE DIVISION	1,320.00
				PAYMENT TOTAL: 1,320.00
KREIKEMEIER LAW LLC	15-JAN-2019JN040149JV180000176	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50
	15-JAN-2019JN040177JV140000859	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	15-JAN-2019JN040619JV170000369	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	26.00
	15-JAN-2019JN040619JV170001705	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	26.00
	15-JAN-2019JN041809JV160001932	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	429.00
	15-JAN-2019JN041812JV170001613	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,573.00
	15-JAN-2019JN041813JV180001411	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	689.00
	15-JAN-2019JN041815JV180001371	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	318.50
	15-JAN-2019JN041816JV180001367	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	422.50
	15-JAN-2019JN041818JV180001266	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	487.50
	15-JAN-2019JN041820JV170001765	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
	15-JAN-2019JN041820JV180001125	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
	15-JAN-2019JN041821JV160002095	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
	15-JAN-2019JN041822JV160001693	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	15-JAN-2019JN041826JV180000789	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	15-JAN-2019JN041827JV180000816	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	15-JAN-2019JN041828JV170000948	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	214.50
	15-JAN-2019JN041829JV170001733	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	15-JAN-2019JN041832JV170000787	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
	15-JAN-2019JN041833JV180000010	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	214.50
	15-JAN-2019JN041834JV160000520	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	48.75
	15-JAN-2019JN041834JV180000306	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	48.75
	15-JAN-2019JN041835JV150000563	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	15-JAN-2019JN041836JV150001364	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
15-JAN-2019JN041838JV180001224	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00	

	15-JAN-2019JN041852JV160002106	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	15-JAN-2019JN041856JV180001248	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	15-JAN-2019JN041858JV170001500	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	42.25
	15-JAN-2019JN041858JV170002273	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	42.25
	15-JAN-2019JN042102JV170001167	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	15-JAN-2019JN042103JV180001419	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	15-JAN-2019JN042105JV180001563	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	15-JAN-2019JN042106JV180001570	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	279.50
	15-JAN-2019JN042108JV170001516	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
				PAYMENT TOTAL: 6,825.00
KUENY & BEGLEY LAW OFFICES	15-JAN-2019JB042324JV180001267	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
	15-JAN-2019JB042333JV160001123	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	676.00
				PAYMENT TOTAL: 871.00
KVC BEHAVIORAL HEALTHCARE NEBRASKA INC	130	November KVC	COMMUNITY BASED JUV SRVCS AID GRANT-ADMIN	1,200.00
				PAYMENT TOTAL: 1,200.00
LANCASTER COUNTY NEBRASKA	815281C	54651 SUMMONS AND MILEAGE DC CLERK DIST CRT	BRD MENT HEALTH PROF	19.73
	815282C	54651 WARRANT DC CLERK DIST CRT	BRD MENT HEALTH PROF	2.00
	900282C	BOARD OF MENTAL HEALTH SUMMONS	BRD MENT HEALTH PROF	18.00
	900282C-1	BOARD OF MENTAL HEALTH SUMMONS	BRD MENT HEALTH PROF	1.74
	900283C	BOARD OF MENTAL HEALTH WARRANT	BRD MENT HEALTH PROF	2.00
	807438C	JV16 1639 SUBPOENA SVC DC ATTN	JUVENILE	19.73
	823484C	JV18 1707 SUBPOENA SVC DC ATTN	JUVENILE	6.00
				PAYMENT TOTAL: 69.20
LANGUAGE LINE SERVICES INC	4451525	MONTHLY CHARGES FOR INTERPRETATION SERVICES INVOICE # 4451525 - NOVEMBER	ADMINISTRATION	286.65
				PAYMENT TOTAL: 286.65
LANGUAGE TESTING INTERNATIONAL	L22990-IN	INV#L22990-IN BI-LINGUAL TESTING FOR MARTINEZ AND MEDRANO	YOUTH CENTER	120.00
				PAYMENT TOTAL: 120.00
LARRYS TRAILER SALES	11-JAN-2019	8.5 X 16 SOLID SIDE TANDEM AXLE WITH SPRING ASSIST GATE, ALUMINUM TREAD PLATE OVER FRONT PANEL, SPARE TIRE ON CARRIER, FASTENING OF ATP ON FRONT PANEL BY DEALER WITH TWO-FACED TAPE AND REVITS, DELIVER BY 12/21/18	EQUIPMENT	3,250.00
				PAYMENT TOTAL: 3,250.00
LARUE DISTRIBUTING INC	2700:3448569	COFFEE SERVICES	DESIGN & SURVEY	185.58
	3441265	Coffee Inv#3441265	DETOX SERVICES	124.66
	3449697	CoffeeInv#3449697	DETOX SERVICES	76.71
				PAYMENT TOTAL: 386.95
LAURITZEN GARDENS OMAHAS BOTANTICAL CENTER	2019-R434-17-2	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	16,490.25
				PAYMENT TOTAL: 16,490.25
LAW ENFORCEMENT RISK MANAGEMENT GROUP INC	209070	CORNEY WIRESINGER REGIST JAIL/CORR LIAB & RISK MGMT LOSS CONTROL CONF 02/04-02/06/2019 LAS VEGAS (4) - CO ATTY	CIVIL	375.00
	209070	KRISTIN LYNCH REGIST JAIL/CORR LIAB & RISK MGMT LOSS CONTROL CONF 02/04-02/06/2019 LAS VEGAS (4) - CO ATTY	CIVIL	375.00
	209070	SANDY CONNOLLY REGIST JAIL/CORR LIAB & RISK MGMT LOSS CONTROL CONF 02/04-02/06/2019 LAS VEGAS (4) - CO ATTY	CIVIL	375.00
	209070	SHANE STRONG REGIST JAIL/CORR LIAB & RISK MGMT LOSS CONTROL CONF 02/04-02/06/2019 LAS VEGAS (4) - CO ATTY	CIVIL	375.00
				PAYMENT TOTAL: 1,500.00
LAW OFFICE OF JERRY M HUG	14-JAN-2019CR182706	ATTORNEY FEES	COURT COSTS DISTRICT CRT	488.00
				PAYMENT TOTAL: 488.00

LAW OFFICE OF PATRICK J SODORO LLC	15-JAN-2019MR042662JV180001272	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	45.50
	15-JAN-2019MR042662JV180001273	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	45.50
	15-JAN-2019MR042664JV150001944	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	15-JAN-2019MR042667JV170000489	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,014.00
				PAYMENT TOTAL: 1,228.50
LESLIE A CHRISTENSEN ATTORNEY AT LAW	15-JAN-2019LC036943JV140001051	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	15-JAN-2019LC040024JV160001969	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	133.25
	15-JAN-2019LC041086JV180001412	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	191.75
	15-JAN-2019LC041086JV180001412	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.47
	15-JAN-2019LC041797JV170001604	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
	15-JAN-2019LC042061JV150001120	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
	15-JAN-2019LC042117JV150000470	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
	15-JAN-2019LC042208JV180000121	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	253.50
	15-JAN-2019LC042330JV170001459	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
				PAYMENT TOTAL: 1,209.47
LIFE SKILLS OF NEBRASKA INC	1378	*IBA*1378-12/18 DRC CLASSES & EVALS FOR INMATE COUNSELING	CORRECTIONS INMATE BENEFIT ACCOUNT	6,770.00
	1379	*IBA*INV#1379- 12/18-DCCC CLASSES & EVALS FOR INMATE COUNSELING	CORRECTIONS INMATE BENEFIT ACCOUNT	6,905.00
				PAYMENT TOTAL: 13,675.00
LIFECARE FAMILY MEDICINE OF BELLEVUE PC	31-DEC-2018	December H&P's	M.D. COST	11,200.00
				PAYMENT TOTAL: 11,200.00
LINDENWOOD LLC	10-JAN-2019 GA 201904012	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
LOUISE JEFFREY PHD	02-JAN-2019	MILEAGE REIMBURSEMENT OCT-DEC 2018 - CDC	BRD MENT HEALTH PROF	17.99
				PAYMENT TOTAL: 17.99
LOWES HOME CENTERS INC	25-DEC-2018	LOWES BILL DATED 12/25/18 ZACH SHOP SUPPLIES HOSP	CARPENTER	66.32
	25-DEC-2018	ITEM# 618310, Model# 1919505: Rubbermaid Laminate 11.8-in D x 35.8-in L x 0.625-in W Black Oak Shelf Board	COURT ADMIN/CLERK	14.98
	25-DEC-2018	SUPPLIES	MAINTENANCE	650.94
	25-DEC-2018	1 LOWES STATEMENT DATED 12/25/18 VAR LOC PP	PUB PROPERTY LEASING	54.26
				PAYMENT TOTAL: 786.50
LUTHERAN FAMILY SERVICES OF NEBRASKA INC	1020	Invoice #1020; Interpretation Services provided December 2018	EPA LEAD	94.70
	JV17-1887	12/18/2018 PROFESSIONAL FEE BY KATIE GOOD - CO ATTY	JUVENILE	62.22
	JV18-400	05/23/2018 PROFESSIONAL FEE BY LINDA DEGNER - CO ATTY	JUVENILE	162.22
	1022	INVOICE 1022-CLIENT SERVICES 120TH WIC	WOMEN INFANT CHILDREN (WIC)	409.90
				PAYMENT TOTAL: 729.04
MALLOY ELECTRIC	6220365	MALLOY MOTOR INV.6220365 DATED 12/27/18 FOR SHERIFF PP	PUB PROPERTY LEASING	130.50
				PAYMENT TOTAL: 130.50
MARCOS L SAN MARTIN	08-DEC-2018	TRAVEL REIMBURSEMENT DC ADMIN	GENERAL OFFICE ADMIN	981.06
				PAYMENT TOTAL: 981.06
MARTIN MARIETTA MATERIALS	24880322	SAND/GRAVEL`	MAINTENANCE	488.19
				PAYMENT TOTAL: 488.19
MARY GRYVA ATTORNEY AT LAW	15-JAN-2019MG041755JV170002030	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	15-JAN-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00

	2019MG041756JV160000172			
	15-JAN-2019MG041758JV140001254	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.75
	15-JAN-2019MG041758JV170001068	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	3.25
	15-JAN-2019MG041759JV160000139	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	15-JAN-2019MG041855JV170001281	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	15-JAN-2019MG041864JV180000059	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	15-JAN-2019MG042443JV180000763	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
				PAYMENT TOTAL: 955.50
MARY JOYCE PASSARELLI	02-JAN-2019	MILEAGE REIMBURSEMENT OCT-DEC 2018 - CDC	BRD MENT HEALTH PROF	14.72
				PAYMENT TOTAL: 14.72
MARY L ELWORTH	12-DEC-2018	MILEAGE REIMBURSEMENT - ENG	DESIGN & SURVEY	186.39
				PAYMENT TOTAL: 186.39
MATHESON TRI GAS INC	18833425	CSI CHEMICALS-MATHESON TRI-GAS	CRIME LAB	466.83
	18833425	CSI CHEMICALS-MATHESON TRI-GAS SHIPPING	CRIME LAB	19.91
	51398315	DECEMBER 2018 CSI CYLINDER RENTAL-MATHESON TRI-GAS	CRIME LAB	151.20
				PAYMENT TOTAL: 637.94
MATTHEW BENDER CO INC	07772246	FED HABCORP PRAC & PROC REL# 10 - PUB DEF	GENERAL OFFICE PUBLIC DEFENDER	136.43
				PAYMENT TOTAL: 136.43
MAUREEN K MONAHAN	15-JAN-2019MM036981JV150001165	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	2,037.75
	15-JAN-2019MM037497JV109041113	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	2,073.50
	15-JAN-2019MM037499JV170000846	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	652.89
	15-JAN-2019MM037499JV170001348	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	653.43
	15-JAN-2019MM037499JV180000843	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	653.43
	15-JAN-2019MM037522JV140000759	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,465.75
	15-JAN-2019MM037560JV180001028	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,563.25
	15-JAN-2019MM037691JV180001033	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,322.75
				PAYMENT TOTAL: 10,422.75
MAXIM STAFFING SOLUTIONS	6109250427	Maxim Invoice # 6109250427	5 E-CENTER INPATIENT	192.00
	6174690427	Maxim Invoice # 6174690427	5 E-CENTER INPATIENT	1,152.00
	6190010427	Maxim Invoice # 6190010427	5 E-CENTER INPATIENT	1,560.00
				PAYMENT TOTAL: 2,904.00
MCGOUGH LAW PC LLO	11-JAN-2019 CR18-29843	ATTORNEY FEES	COURT ADMIN/CLERK	155.00
				PAYMENT TOTAL: 155.00
MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	42924754	INV 42924754 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	1,071.66
	43290454	INV 43290454 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	65.18
	43329856	INV 43329856 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	486.64
	1305888	MMCAP SHAREBACK CREDIT	CENTRAL SUPPLY INV	-2,318.56
	43557329	INV 43557329 ITEMS FOR PHARMACY FROM MCKESSON	PHARMACY	12.12
	43694524	TENA STRETCH BARIATRIC TAB BRIEF 3XL ITEM# 61391 32/CS	UNSPECIFIED	418.40
	43694524	TENA STRETCH ULTRA BRIEFS LG/XLG ITEM# 67803	UNSPECIFIED	2,517.75
	43694524	TRIPLE BLADE RAZOR #75361700 100/CS MCKESSON	UNSPECIFIED	161.75
				PAYMENT TOTAL: 2,414.94
MCNEIL LAW OFFICE PC LLO	15-JAN-2019JM042599JV150001213	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	776.75

	15-JAN-2019JM042607JV150002050	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
	15-JAN-2019JM042625JV170000170	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75
	15-JAN-2019JM042625JV180000521	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75
	15-JAN-2019JM042626JV170000806	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	15-JAN-2019JM042628JV170000623	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
	15-JAN-2019JM042630JV180000623	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
	15-JAN-2019JM042631JV180001100	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	100.75
	15-JAN-2019JM042632JV170001909	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	15-JAN-2019JM042633JV160000357	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	24.39
	15-JAN-2019JM042633JV170002016	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	24.37
	15-JAN-2019JM042633JV180000281	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	24.37
	15-JAN-2019JM042633JV180001007	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	24.37
	15-JAN-2019JM042678JV160002072	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	15-JAN-2019JM042680JV180000042	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	15-JAN-2019JM042682JV150001254	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.75
	15-JAN-2019JM042683JV180001420	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	15-JAN-2019JM042685JV180001033	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	15-JAN-2019JM042686JV160000749	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	15-JAN-2019JM042687JV150001037	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	15-JAN-2019JM042688JV160000260	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	15-JAN-2019JM042689JV180000032	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	29.25
				PAYMENT TOTAL: 2,340.00
MEDICS AT HOME	15463	TransportationTrip #15463	5 E-CENTER INPATIENT	519.75
	18-17693	DCHC RESIDENT TRANSPORT INV 23651 / 18-17693 / 18-21059 / 18-18964 /	SKILLED CARE	300.00
	18-18964	DCHC RESIDENT TRANSPORT INV 23651 / 18-17693 / 18-21059 / 18-18964 /	SKILLED CARE	37.00
	18-21059	DCHC RESIDENT TRANSPORT INV 23651 / 18-17693 / 18-21059 / 18-18964 /	SKILLED CARE	47.60
	23651	DCHC RESIDENT TRANSPORT INV 23651 / 18-17693 / 18-21059 / 18-18964 /	SKILLED CARE	37.00
				PAYMENT TOTAL: 941.35
MEDLINE INDUSTRIES INC	1866872094	MOISTURE BARRIER #SQU324908H MEDLINE	UNSPECIFIED	862.08
				PAYMENT TOTAL: 862.08
MELISSA KOPPLIN LLC	1030	DCHC SEMINAR JH 1/2019 MELISSA KOPPLIN	ADMIN HEALTH CENTER	995.00
				PAYMENT TOTAL: 995.00
MENARDS INC	63897	Inv 63897	OPERATIONS COMMUNICATIONS	32.89
	66161	Inv 66161 Electrical Items	OPERATIONS COMMUNICATIONS	201.44
	67484	SUPPLIES-MENARDS	TRAINING SHERIFF	29.95
	56121	MENARDS RALSTON 1/2" THREAD GLIDE, T-NUTS INV.56121 DATED 12/20/18 HOSP	CARPENTER	11.43
	55949	MENARDS RALSTON MISC SUPPLIES INV.55949 DATED 12/18/18 FOR CORR PP	CORRECTIONS BLD MNTCE	175.69
	20619	Supplies Menards 583011	ENVIRONMENTAL COMPLIANCE	61.85
	20908	Supplies Menards 583011	ENVIRONMENTAL COMPLIANCE	240.71
	19792-1	MENARDS OMAHA INV.19792, 19823, 20090, 20250, 20686 MISC SUPPLIES FOR VAR LOC (GENE) PP	PUB PROPERTY LEASING	18.33
	19823	MENARDS OMAHA INV.19792, 19823, 20090, 20250, 20686 MISC SUPPLIES FOR VAR LOC (GENE) PP	PUB PROPERTY LEASING	33.39

	20090	MENARDS OMAHA INV.19792, 19823, 20090, 20250, 20686 MISC SUPPLIES FOR VAR LOC (GENE) PP	PUB PROPERTY LEASING	13.90
	20250	MENARDS OMAHA INV.19792, 19823, 20090, 20250, 20686 MISC SUPPLIES FOR VAR LOC (GENE) PP	PUB PROPERTY LEASING	17.06
	20686	MENARDS OMAHA INV.19792, 19823, 20090, 20250, 20686 MISC SUPPLIES FOR VAR LOC (GENE) PP	PUB PROPERTY LEASING	47.98
				PAYMENT TOTAL: 884.62
METROPOLITAN COMMUNITY COLLEGE FOUNDATION	2019-R434-19-2	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	2,638.25
				PAYMENT TOTAL: 2,638.25
METROPOLITAN UTILITIES DISTRICT	11-JAN-2019	7/12 GAS/WATER SVC 1111 S 41ST STREET - 4 DEPTS CHARGES	ADMINISTRATION POOR RELIEF	313.30
	11-JAN-2019	7/12 GAS/WATER SVC 1111 S 41ST STREET - 4 DEPTS CHARGES	ALLOC/CLEAR ACCT	592.98
	08-JAN-2019-1	1 MUD 112000244579 @ 710 S 17 ST LOC ADDT DTD 11/5/18	CORRECTIONS BLD MNTCE	5,100.09
	08-JAN-2019-2	5 MUD 112000302447 @ 1709 JACKSON ST DTD 11/5/18	CORRECTIONS BLD MNTCE	5,505.24
	09-JAN-2019	2 MUD 112000244523 @ 710 S 17 ST DTD. 11/5/18	CORRECTIONS BLD MNTCE	26,713.76
	09-JAN-2019-1	3 MUD 112000244626 @ 710 S 17 ST BLDG SPKLR DTD 11/5/18	CORRECTIONS BLD MNTCE	128.31
	09-JAN-2019-2	4 MUD 112000296103 @ 1709 JACKSON BLDG SPKLR DTD 11/6/18	CORRECTIONS BLD MNTCE	165.37
	03-JAN-2019	DCHC UTILITY MUD ACCT 229339 12/1/18-12/31/18	GEN BUILD MAINT	41,880.36
	11-JAN-2019	7/12 GAS/WATER SVC 1111 S 41ST STREET - 4 DEPTS CHARGES	JUVENILE ASSESSMENT CENTER	145.43
	10-JAN-2019	7 OF 12 GAS/WATER CHARGES VARIOUS LOCATIONS	OUTSIDE OFFICE EXPENSE	11,182.28
	11-JAN-2019	7/12 GAS/WATER SVC 1111 S 41ST STREET - 4 DEPTS CHARGES	VETERANS SERVICE	67.14
	11-JAN-2019-1	6 MUD 112000303233 @ 1101 S 42 ST DTD 11/8/18	WELFARE OFFICES	329.60
	11-JAN-2019-2	7 MUD 112000234059 @ 1215 S 42 ST DTD 11/8/18	WELFARE OFFICES	335.22
	20-DEC-2018	GAS SERVICES NOV 21 TO DEC 19 - 120TH WIC SITE	WOMEN INFANT CHILDREN (WIC)	110.63
	20-DEC-2018-1	GAS SERVICES NOV 21 TO DEC 19 - 120TH WIC SITE	WOMEN INFANT CHILDREN (WIC)	42.69
	10-JAN-2019 GA 201904016	CLIENT AID	DIRECT CLIENT SERVICES	117.00
				PAYMENT TOTAL: 92,729.40
MICHAEL D MCCLELLAN	02-JAN-2019	MILEAGE REIMBURSEMENT OCT-DEC 2018 - CDC	BRD MENT HEALTH PROF	22.89
				PAYMENT TOTAL: 22.89
MICHAEL J HALLER JR	02-JAN-2019	MILEAGE REIMBURSEMENT OCT-DEC 2018 - CDC	BRD MENT HEALTH PROF	19.62
				PAYMENT TOTAL: 19.62
MICHAEL P CONNOR	V1/3/19/LP	MILEAGE REIMBURSEMENT - DCHD SAN ENG	SANITATION ENGINEER ADMIN	104.10
				PAYMENT TOTAL: 104.10
MICHAEL TODD & COMPANY INC	163865	GLO 18-BB 18" TRAFFIC CONE WITH BLACK BASE (FOB)	MAINTENANCE	3,792.00
	163865	GLO 286U4L-BB 28" TRAFFIC CONE WITH BLACK BASE 6" UPPER AND 4" LOWER COLLAR (FOB)	MAINTENANCE	878.00
				PAYMENT TOTAL: 4,670.00
MICHELLE M KANNEDY	20-DEC-2018	MILEAGE REIMBURSEMENT - DCHC	INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM	22.89
				PAYMENT TOTAL: 22.89
MICHELLE MILLER MCCOY	02-JAN-2019	MILEAGE REIMBURSEMENT OCT-DEC 2018 - CDC	BRD MENT HEALTH PROF	19.62
				PAYMENT TOTAL: 19.62
MICROFILM IMAGING SYSTEMS INC	78270	DCHC MICROFILM RENTAL INV 78270	MEDICAL RECORDS	40.00
				PAYMENT TOTAL: 40.00
MID AMERICA FIRST CALL INC	08-JAN-2019	BODY REMOVAL FOR DEC 2018	CRIMINAL	7,665.00
				PAYMENT TOTAL: 7,665.00
MID STATES ORGANIZED CRIME INFORMATION CENTER	62052-1216	62052-1216 2019 MEMBERSHIP FEES DC SHERIFF	ADMIN SHERIFF	300.00
				PAYMENT TOTAL: 300.00
MIDLAND SCIENTIFIC INC	5826514	TRACEABLE DIAL THERM C ULTRA ITEM # CONTROL 4344	CRIME LAB	48.03
	5808790	CONTROL 4045 -58 TO 500.8 F THERMOMETER DIGITAL W/SS PR	LB 692 PER CAPITA FUNDS	92.18
	5815754	CONTROL 4045 -58 TO 500.8 F THERMOMETER DIGITAL W/SS PR	LB 692 PER CAPITA FUNDS	46.09
				PAYMENT TOTAL: 186.30
MIDWEST BASKETBALL GROUP	2019-R434-53-2	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	18,872.00
				PAYMENT TOTAL: 18,872.00
MIDWEST DISTRIBUTING CORP	151020	ICE MACHINE	CAVANAUGH C CTR II EAST	3,755.15
				PAYMENT TOTAL:

				3,755.15
MIDWEST SERVICE & SALES CO	0025231	5' 3 LBS PER FOOT RIB U-CHANNEL POST, GALVANIZED, TAPERED ONE END ONLY. PUNCHED FULL LENGTH WITH 3/8" HOLES 1" ON CENTER. CLEAN AND STRAIGHT	MAINTENANCE	6,008.00
	0025231	7' 2.5 LBS PER FOOT RIB U-CHANNEL POST, GALVANIZED, TAPERED ONE END ONLY. PUNCHED FULL LENGTH WITH 3/8" HOLES 1" ON CENTER. CLEAN AND STRAIGHT	MAINTENANCE	1,737.00
	0025231	9' 2.5 LBS PER FOOT RIB U-CHANNEL POST, GALVANIZED, TAPERED ONE END ONLY. PUNCHED FULL LENGTH WITH 3/8" HOLES 1" ON CENTER. CLEAN AND STRAIGHT	MAINTENANCE	6,673.68
				PAYMENT TOTAL: 14,418.68
MIDWEST SPECIAL SERVICES INC	356660	EXTRADITE DOUGLAS CHARGE THUNDER - RUSHVILLE NE	CRIMINAL	613.50
	356418	PROFESSIONAL SERVICES	GENERAL OFFICE JUVENILE CRT	670.50
				PAYMENT TOTAL: 1,284.00
MILLARD SOUTH WRESTLING CLUB	2019-R434-24-2	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	15,253.25
				PAYMENT TOTAL: 15,253.25
MIMRAN EVENT MANAGEMENT	2019-R434-25-2	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	12,500.00
				PAYMENT TOTAL: 12,500.00
MIN THAPA	28-DEC-2018	CR18-29168 ST V CHHETRI NEPALI INTERPRETER 12/28/2018 L.HOETGER - PUB DEF	COURT COSTS PUBLIC DEFENDER	70.00
				PAYMENT TOTAL: 70.00
MMC MECHANICAL CONTRACTORS	9152	MMC CONTRACTORS REPAIR OF LEAK IN COIL DUE TO FRESH AIR INTAKE ISSUE INV.9152 DATED 1/4/19 PP	CORRECTIONS BLD MNTCE	381.00
				PAYMENT TOTAL: 381.00
MONARCH OIL COMPANY	C10052-1	MICROSURFACING PROJECT C-28(562)C	CONSTRUCTION	191,834.75
				PAYMENT TOTAL: 191,834.75
MONICA GREEN KRUGER PC LLO	15-JAN-2019MK042309JV170001613	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	2,171.00
	15-JAN-2019MK042309JV170001613	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	4.57
				PAYMENT TOTAL: 2,175.57
MORRIS LAW LLC	11-JAN-2019 CR17-16110	ATTORNEY FEES	COURT ADMIN/CLERK	150.00
	11-JAN-2019 CR17-22232	ATTORNEY FEES	COURT ADMIN/CLERK	50.00
	11-JAN-2019 CR18-16740	ATTORNEY FEES	COURT ADMIN/CLERK	332.50
	11-JAN-2019 CR18-27625	ATTORNEY FEES	COURT ADMIN/CLERK	132.50
	11-JAN-2019 CR18-29530	ATTORNEY FEES	COURT ADMIN/CLERK	50.00
	11-JAN-2019 CR18-29802	ATTORNEY FEES	COURT ADMIN/CLERK	50.00
				PAYMENT TOTAL: 765.00
MPI OAK PLAZA INC	02-JAN-2019-1	8/12 RENT 8311 SPRING PLAZA	OUTSIDE OFFICE EXPENSE	7,377.39
				PAYMENT TOTAL: 7,377.39
NATIONAL EVERYTHING WHOLESALE	173421-00	PAPER SACK #12, 40LB B.S. WT., 500 TO A PACK, BROWN NAT. EVERYTHING	UNSPECIFIED	256.40
				PAYMENT TOTAL: 256.40
NATIONAL SAFETY COUNCIL NEBRASKA	072453	CLIENT AID	COMMUNITY BASED SERVICES ENHANCEMENT	80.00
				PAYMENT TOTAL: 80.00
NAUDIA A MCCracken	V01/03/19-HAB	MILEAGE REIMBURSEMENT DCHD	EPA LEAD	214.73
	V01/07/19-HAB2	MILEAGE REIMBURSEMENT DCHD	EPA LEAD	7.63
				PAYMENT TOTAL: 222.36
NEBRASKA CREDENTIALS VERIFICATION ORGANIZATION INC	29483	Background check and verificationsInv#29483	CMHC ADMINISTRATION	181.50
	29501	Initial App VerificationInv#29501	CMHC ADMINISTRATION	231.50
				PAYMENT TOTAL: 413.00
NEBRASKA FLOODPLAIN & STORMWATER MANAGERS ASSOC	01307	DOUGLAS CO ENVIR SRVCS MEMBERSHIP	2016 STORMWATER MANAGEMENT PLAN	200.00
				PAYMENT TOTAL: 200.00
NEBRASKA FURNITURE MART INC	56403607	Furniture for housekeeping	HOUSEKEEPING	3,116.39
	56403607	Furniture per 2018 quote	HOUSEKEEPING	1,011.79
	56413960	Furniture for housekeeping	HOUSEKEEPING	313.57

				PAYMENT TOTAL: 4,441.75
NEBRASKA IOWA INDUSTRIAL FASTENERS	5862588	FASTER-ORD# 79739 ; Inv# 5862588	156TH MAPLE INV	25.67
				PAYMENT TOTAL: 25.67
NEBRASKA MEDICAL CENTER	IN34236	DCHC GERI PSYCH V ADOLF NEB MED INV 34236	M.D. COST	350.00
	IN34069	DCHC MEDICAL DIRECTOR SERVICES NEB MED INV 34069	MEDICAL DIRECTOR	1,350.00
				PAYMENT TOTAL: 1,700.00
NEBRASKA NOTARY ASSOCIATION INC	15-JAN-2019	NE NOTARY RENEWAL - LORI LANOUE	JUDGES	156.18
				PAYMENT TOTAL: 156.18
NEBRASKA PLANNING & ZONING ASSOCIATION	11-JAN-2019	REGIST KENT HOLM NPZA CONF KEARNEY 03/06-3/08/2019 - ENV SVCS	ADMIN ENVIRONMENTAL SERVICES	190.00
				PAYMENT TOTAL: 190.00
NEBRASKA SHAKESPEARE FESTIVAL	2019-R434-26-2	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	10,150.00
				PAYMENT TOTAL: 10,150.00
NEBRASKA STATE PATROL	1144357	DCHC BACKGROUND CHECKS STATE OF NEB(NEB STATE PATROL) INV 1144357	ADMIN HEALTH CENTER	633.50
				PAYMENT TOTAL: 633.50
NEBRASKA STATE SOCCER	2019-R434-34-2	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	4,214.00
				PAYMENT TOTAL: 4,214.00
NEBRASKA WEED CONTROL ASSOCIATION	07-JAN-2019	2019 CONFERENCE M REED DC ENVIRO SVCS	NOXIOUS WEED CONTROL	130.00
				PAYMENT TOTAL: 130.00
NEBRASKA WORKFORCE DEVELOPMENT	79635	INV# 79635 ELEVATOR INSPECTION DCYC	YOUTH CENTER	240.00
	16-JAN-2019	4TH QTR 2018 UNEMPLOYMENT BENEFITS	RISK INSURANCE	14,506.50
				PAYMENT TOTAL: 14,746.50
NETWORK NINJA INC	17508	Electronic Client Program	ADMINISTRATION POOR RELIEF	9,600.00
	17508	Network Ninja Future Programing Additions	ADMINISTRATION POOR RELIEF	5,889.00
	17498	Electronic Client Program	ADMINISTRATION POOR RELIEF	20,400.00
				PAYMENT TOTAL: 35,889.00
NOBBIES	44725	DCHC REC THERAPY SUPPLIES NOBBIES INV 44725	RECREATIONAL THERAPY	79.36
				PAYMENT TOTAL: 79.36
NOLL HEALTHCARE NETWORK	11383	NOLL INVOICE # 11383	5 E-CENTER INPATIENT	222.00
				PAYMENT TOTAL: 222.00
NOLL HUMAN RESOURCE SERVICES	1801376	DCHC TEMP STAFFING MED REC NOLL INV 1801376	MEDICAL RECORDS	1,140.00
	1900015	DCHC TEMP STAFF FOR MED REC NOLL INV 1900015	MEDICAL RECORDS	468.00
	1900034	DCHC TEMP STAFFING MED REC NOLL INV 1900034	MEDICAL RECORDS	888.00
				PAYMENT TOTAL: 2,496.00
NUTS & BOLTS INC	598447	Misc screws	CORRECTIONS BLD MNTCE	220.29
	598935	SPC3097 5/16 X 1 1/2 HWH	MAINTENANCE	532.80
				PAYMENT TOTAL: 753.09
OHARA MANAGED CARE LLC	16-JAN-2019	MEDICAL BILLS EXP 1/14-1/16/2019 DC RISK INS	RISK INSURANCE	41.37
	16-JAN-2019-1	MEDICAL BILLS 1/14-1/16/2019 DC RISK INS	RISK INSURANCE	23,186.43
				PAYMENT TOTAL: 23,227.80
OMAHA ACADEMY OF BALLET	2019-R610-50-2	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	1,941.00
				PAYMENT TOTAL: 1,941.00
OMAHA CHILDRENS MUSEUM	2019-R434-46-2	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	42,874.50
				PAYMENT TOTAL: 42,874.50
OMAHA COMMUNITY PLAYHOUSE	2019-R434-35-2	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	33,985.50
				PAYMENT TOTAL: 33,985.50
OMAHA COMPOUND CO	180754	bleach Item # CLO-30966CT	DETOX SERVICES	67.60
	180402	INV#180402 CLEANING PRODUCTS	YOUTH CENTER	298.85

	180679	INV#180679 JANITOR SUPPLIES	YOUTH CENTER	267.21
				PAYMENT TOTAL: 633.66
OMAHA CONSERVATORY OF MUSIC	2019-R434-42-2	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	2,381.75
				PAYMENT TOTAL: 2,381.75
OMAHA CREATIVE INSTITUTE	2019-R434-47-2	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	12,825.75
				PAYMENT TOTAL: 12,825.75
OMAHA CRUSADERS INC	2019-R434-28-2	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	750.00
				PAYMENT TOTAL: 750.00
OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	8331	DCHC PARKING VOUCHERS DOWNTOWN ODPBC INV 8331	ADMIN HEALTH CENTER	3.50
	8322	ODPBC invoice 8322 for garage parking fees \$14.00 (42233)	GENERAL OFFICE	14.00
	8310	(8) - PBC reim. Echo inv s7808674.001 Acrylic replacement lens	GENERAL OFFICE CLRK OF DIST CRT	240.00
	8324	DEC 2018 PARKING DC CLERK DIST CRT	GENERAL OFFICE CLRK OF DIST CRT	10.50
	8344	Inv.-8344 Date-01/03/2019 Parking Fees	JUVENILE ASSESSMENT CENTER	15.75
	8321	PARKING DC COURT	PROBATE DIV	105.00
	8315	Invoice #8315; 3rd Quarter FY2019 Civic Center Rental	VITAL STATISTICS	12,231.00
				PAYMENT TOTAL: 12,619.75
OMAHA ECONOMIC DEVELOPMENT CORP	2019-R434-58-2	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	8,245.00
				PAYMENT TOTAL: 8,245.00
OMAHA EQUESTRIAN FOUNDATION	2019-R434-36-2	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	10,993.50
				PAYMENT TOTAL: 10,993.50
OMAHA FILM FESTIVAL	2019-R434-54-2	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	8,245.00
				PAYMENT TOTAL: 8,245.00
OMAHA HEALTH CLINIC	31-DEC-2018	DCHC KAKISH (OMAHA HEALTH CLINIC) FOR 12/2018	M.D. COST	3,500.00
				PAYMENT TOTAL: 3,500.00
OMAHA HOUSING AUTHORITY	10-JAN-2019 GA 201904001	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				PAYMENT TOTAL: 50.00
OMAHA PERFORMING ARTS SOCIETY	2019-R434-48-2	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	52,768.75
				PAYMENT TOTAL: 52,768.75
OMAHA PUBLIC POWER DISTRICT	08-JAN-2019	OPPD 583011	ENVIRONMENTAL COMPLIANCE	29.21
	08-JAN-2019-1	OPPD 583011	ENVIRONMENTAL COMPLIANCE	54.53
	08-JAN-2019-2	OPPD 583011	ENVIRONMENTAL COMPLIANCE	503.53
	10-JAN-2019 GA 201904008	CLIENT AID	DIRECT CLIENT SERVICES	71.00
	10-JAN-2019 GA 201904009	CLIENT AID	DIRECT CLIENT SERVICES	71.00
	10-JAN-2019 GA 201904015	CLIENT AID	DIRECT CLIENT SERVICES	95.00
				PAYMENT TOTAL: 824.27
OMAHA PUBLIC SCHOOLS	2019-R434-38-2	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	3,125.00
				PAYMENT TOTAL: 3,125.00
OMAHA RODEO	2019-R434-39-2	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	6,125.00
				PAYMENT TOTAL: 6,125.00
OMAHA SISTER CITIES ASSOCIATION	2019-R434-52-2	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	3,664.50
				PAYMENT TOTAL: 3,664.50
OMAHA SPORTS COMMISSION	2019-R434-21-2	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	25,000.00
				PAYMENT TOTAL: 25,000.00
OMAHA SUMMER ARTS FESTIVAL	2019-R434-57-2	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	18,322.50
				PAYMENT TOTAL: 18,322.50
OMAHA SYMPHONY ASSOCIATION	2019-R434-40-2	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	51,303.00
				PAYMENT TOTAL:

				51,303.00
OMAHA THEATER COMPANY	2019-R434-41-2	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	20,612.75
				PAYMENT TOTAL: 20,612.75
OMAHA WORLD HERALD COMPANY	27-DEC-2018	00000951893 52WK SUBSCRIPTION DC ENG	ENGINEER	223.60
				PAYMENT TOTAL: 223.60
ONE CALL CONCEPTS INC	8120231	One Call Concept invoice 8120231 for locate fees \$6.06 (42254)	GENERAL OFFICE	6.06
				PAYMENT TOTAL: 6.06
ONEWORLD COMMUNITY HEALTH CENTER	0003252-IN	Invoice #:0003252-IN; Breastfeeding Education Support for 9/1/18 - 12/31/18	CHILDHOOD OBESITY	2,957.57
				PAYMENT TOTAL: 2,957.57
ONTRAC	6-479274	DEC 2018 COURIER SVCS	OUTSIDE OFFICE EXPENSE	4,127.00
				PAYMENT TOTAL: 4,127.00
OPC DIRECT	1004745	PAPER GRD 4 WHITE RECYCLED 8 1/2 X 11 GREAT WHITE STATE CONT# 14576 OC 40 CS/PALLET	UNSPECIFIED	17,680.00
				PAYMENT TOTAL: 17,680.00
OPERA OMAHA	2019-R434-43-2	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	22,903.00
				PAYMENT TOTAL: 22,903.00
ORTHONEBRASKA	10-JAN-2019	258577 PREPYMNT IMPAIRMNT RATING DC RISK INS	RISK INSURANCE	300.00
				PAYMENT TOTAL: 300.00
OWENS & MINOR DISTRIBUTION INC	2043752838	INV 2043752838 FROM OWENS & MINOR FOR CS	CENTRAL SUPPLY HEALTH CENTER	230.19
	2043848103	INV 2043848103 ITEMS FOR CS FROM OWENS & MINOR	CENTRAL SUPPLY HEALTH CENTER	21.52
	2043754682	INV 2043754682 FROM OWENS & MINOR	PATHOLOGY	595.26
	2043849209	INV 2043849209 FROM OWENS & MINOR FOR PATHOLOGY	PATHOLOGY	62.06
	2043983068	SAF-T-PRO PLUS #1314MC5030 O&M	UNSPECIFIED	630.00
	2043983068	WOMENS 7" COMBS #1314PC2000 1DZ/BAG O&M	UNSPECIFIED	18.94
	2044049026	OXYGEN CONNECTING TUBE 7' #874-001302 SALTER 55972002750 O&M	UNSPECIFIED	74.16
				PAYMENT TOTAL: 1,632.13
PAMELA A DUNCAN	12102018	INVOICE 12102018-WIC CLINIC SERVICES	WOMEN INFANT CHILDREN (WIC)	180.00
				PAYMENT TOTAL: 180.00
PAPILLION SANITATION	5225393	INV #5225393 SANITATION SERVICE - JANUARY 2019	ADMIN BUSINESS	1.85
	5225393	04 ENV SERV MENKE	ADMIN ENVIRONMENTAL SERVICES	30.01
	5225393	02 SHERIFF 3601 N 156TH	ADMIN SHERIFF	30.01
	5225393	14 GEN ASSISTANCE GOODWILL BLDG	ADMINISTRATION POOR RELIEF	42.00
	5225393	INV #5225393 SANITATION SERVICE - JANUARY 2019	ADOLESCENT HEALTH	7.14
	5225393	INV #5225393 SANITATION SERVICE - JANUARY 2019	ADOLESCENT VACCINATIONS	0.02
	5225393	INV #5225393 SANITATION SERVICE - JANUARY 2019	AIR POLLUTION 103 FUND EPA PM 3.5	1.21
	5225393	INV #5225393 SANITATION SERVICE - JANUARY 2019	AIR POLLUTION 105 FUNDS	0.98
	5225393	INV #5225393 SANITATION SERVICE - JANUARY 2019	AIR POLLUTION TITLE V FUNDS	0.68
	5225393	INV #5225393 SANITATION SERVICE - JANUARY 2019	BIOTERRORISM EMERGENCY RESPONSE	1.36
	5225393	INV #5225393 SANITATION SERVICE - JANUARY 2019	BIOTERRORISM EPI #3	1.87
	5225393	INV #5225393 SANITATION SERVICE - JANUARY 2019	BUSINESS ADMINISTRATION	4.15
	5225393	INV #5225393 SANITATION SERVICE - JANUARY 2019	CITIES READINESS INITIATIVE	0.49
	5225393	INV #5225393 SANITATION SERVICE - JANUARY 2019	COMMUNICABLE DISEASE	4.05
	5225393	INV #5225393 SANITATION SERVICE - JANUARY 2019	COUNTY HEALTH CLINIC	3.89
	5225393	11 CSI BUILDING	CRIME LAB	75.00
	5225393	15 DOTCOMM/PUB PROB 408 S 18TH	CRTHSE WEST MNTCE	58.03
	5225393	INV #5225393 SANITATION SERVICE - JANUARY 2019	DELIVERY & PICK UP	0.92
	5225393	INV #5225393 SANITATION SERVICE - JANUARY 2019	ENVIRONMENTAL ADMIN	1.39
	5225393	INV #5225393 SANITATION SERVICE - JANUARY 2019	EPA LEAD	3.70
	5225393	INV #5225393 SANITATION SERVICE - JANUARY 2019	FOOD & DRINK ADMIN	11.09
	5225393	05 EXT SVC CENTER	GENERAL OFFICE EXT SERVICE	60.00
	5225393	INV #5225393 SANITATION SERVICE - JANUARY 2019	GRANT IN AID	0.11
	5225393	INV #5225393 SANITATION SERVICE - JANUARY 2019	HEALTH CLINIC IMMUNIZATIONS	0.98
	5225393	INV #5225393 SANITATION SERVICE - JANUARY 2019	HEALTH DATA ADMINISTRATION	2.68

	5225393	INV #5225393 SANITATION SERVICE - JANUARY 2019	HEALTH PROMOTION	2.74
	5225393	INV #5225393 SANITATION SERVICE - JANUARY 2019	HEPITITIS B GRANT	0.29
	5225393	INV #5225393 SANITATION SERVICE - JANUARY 2019	HIV SURVEILLANCE	0.23
	5225393	INV #5225393 SANITATION SERVICE - JANUARY 2019	HIV-42ND STREET	0.52
	5225393	INV #5225393 SANITATION SERVICE - JANUARY 2019	IMMUNIZATION CLINIC 1.9	0.47
	5225393	INV #5225393 SANITATION SERVICE - JANUARY 2019	INFANT MORTALITY	0.05
	5225393	13 JAC GOODWILL BLDG	JUVENILE ASSESSMENT CENTER	19.50
	5225393	INV #5225393 SANITATION SERVICE - JANUARY 2019	LB 692 INFRASTRUCTURE	1.85
	5225393	INV #5225393 SANITATION SERVICE - JANUARY 2019	LB 692 PER CAPITA FUNDS	12.11
	5225393	INV #5225393 SANITATION SERVICE - JANUARY 2019	NHCS ADMINISTRATION	2.19
	5225393	INV #5225393 SANITATION SERVICE - JANUARY 2019	OMAHA HEALTHY START	0.23
	5225393	01 911 CALL CENTER	OUTSIDE OFFICE EXPENSE	30.01
	5225393	06 ELECTION OFFICE 115TH	OUTSIDE OFFICE EXPENSE	30.01
	5225393	07 ADULT PROBATION SPRING & 73RD ST	OUTSIDE OFFICE EXPENSE	209.99
	5225393	09 TREAS 30TH, 108TH & 84TH	OUTSIDE OFFICE EXPENSE	135.02
	5225393	10 CORRECTIONS	SAFETY AND SANITATION	1,240.32
	5225393	INV #5225393 SANITATION SERVICE - JANUARY 2019	SANITATION ENGINEER ADMIN	5.08
	5225393	INV #5225393 SANITATION SERVICE - JANUARY 2019	STD	0.91
	5225393	INV #5225393 SANITATION SERVICE - JANUARY 2019	STD CONTROL	0.65
	5225393	INV #5225393 SANITATION SERVICE - JANUARY 2019	TB CONTROL	0.16
	5225393	INV #5225393 SANITATION SERVICE - JANUARY 2019	TOBACCO AWARENESS	0.46
	5225393	INV #5225393 SANITATION SERVICE - JANUARY 2019	TRI-COUNTY ENVIRINMENTAL HEALTH	0.21
	5225393	12 VETERANS GOODWILL BLDG	VETERANS SERVICE	9.00
	5225393	08 SOC SVCS 1101 & 1215 S 42ND ST	WELFARE OFFICES	150.00
	5225393	INV #5225393 SANITATION SERVICE - JANUARY 2019	WOMEN INFANT CHILDREN (WIC)	2.78
				PAYMENT TOTAL: 2,198.39
PARTSMASER	23367363	DY87701160 UNLOADER SANDING DISC 1-1/2 60 GRIT ROLL LOCK	MAINTENANCE	2.01
	23367363	DY88054001 MANDREL ROLL AND LOCK MOUNT 1-1/2	MAINTENANCE	27.81
	23367363	FREIGHT	MAINTENANCE	4.47
				PAYMENT TOTAL: 34.29
PAUL F GRIBBEN	2019-0100	INV 2019-0100 FOR PAUL GRIBBEN'S RADIOLOGY SERVICES	RADIOLOGY	1,000.00
				PAYMENT TOTAL: 1,000.00
PAYLESS OFFICE PRODUCTS INC	3022394-0	Office Supplies-Payless 582011	ADMIN ENVIRONMENTAL SERVICES	113.03
	3027132-0	Office Supplies-Payless 582011	ADMIN ENVIRONMENTAL SERVICES	51.50
	3027132-1	Office Supplies-Payless 582011	ADMIN ENVIRONMENTAL SERVICES	27.92
	3027132-2	Office Supplies-Payless 582011	ADMIN ENVIRONMENTAL SERVICES	9.57
	3021171-0	DECEMBER 2018 OFFICE SUPPLIES-PAYLESS-550012	ADMIN SHERIFF	54.89
	3021171-1	DECEMBER 2018 OFFICE SUPPLIES-PAYLESS-550012	ADMIN SHERIFF	27.36
	3026186-0	DECEMBER 2018 OFFICE SUPPLIES-PAYLESS-550012	ADMIN SHERIFF	17.28
	3020532-0	Customer # 3566 Dept. 122A	ADMINISTRATION POOR RELIEF	26.47
	3027763-0	Customer # 3566 Dept. 122A	ADMINISTRATION POOR RELIEF	26.17
	3028339-0	INV #3028339-0 OFFICE SUPPLIES FOR FINANCE DEPT	BUSINESS ADMINISTRATION	33.88
	3012584-0	SuppliesInv#3012584-0	CMHC ADMINISTRATION	22.29
	3023700-0	DECEMBER 2018 OFFICE SUPPLIES-PAYLESS-550078	COUNTY COURT	24.76
	3020701-0	INV. 3020701, 3021132, 3022235, 3022235-1, 3023789, 3023789-1, 3023792, 3023792-1, 3024816, 3024816-1 (C3018790 \$218.40) - OFFICE SUPPLIES	COURT ADMIN/CLERK	5.29
	3021132-0	INV. 3020701, 3021132, 3022235, 3022235-1, 3023789, 3023789-1, 3023792, 3023792-1, 3024816, 3024816-1 (C3018790 \$218.40) - OFFICE SUPPLIES	COURT ADMIN/CLERK	24.69
	3022235-0	INV. 3020701, 3021132, 3022235, 3022235-1, 3023789, 3023789-1, 3023792, 3023792-1, 3024816, 3024816-1 (C3018790 \$218.40) - OFFICE SUPPLIES	COURT ADMIN/CLERK	114.86
	3022235-1	INV. 3020701, 3021132, 3022235, 3022235-1, 3023789, 3023789-1, 3023792, 3023792-1, 3024816, 3024816-1 (C3018790 \$218.40) - OFFICE SUPPLIES	COURT ADMIN/CLERK	9.67
	3023789-0	INV. 3020701, 3021132, 3022235, 3022235-1, 3023789, 3023789-1, 3023792, 3023792-1, 3024816, 3024816-1 (C3018790 \$218.40) - OFFICE SUPPLIES	COURT ADMIN/CLERK	13.36
	3023789-1	INV. 3020701, 3021132, 3022235, 3022235-1, 3023789, 3023789-1, 3023792, 3023792-1, 3024816, 3024816-1 (C3018790 \$218.40) - OFFICE SUPPLIES	COURT ADMIN/CLERK	26.99
	3023792-0	INV. 3020701, 3021132, 3022235, 3022235-1, 3023789, 3023789-1, 3023792, 3023792-1, 3024816, 3024816-1 (C3018790 \$218.40) - OFFICE SUPPLIES	COURT ADMIN/CLERK	432.70
	3023792-1	INV. 3020701, 3021132, 3022235, 3022235-1, 3023789, 3023789-1, 3023792, 3023792-1, 3024816, 3024816-1 (C3018790 \$218.40) - OFFICE SUPPLIES	COURT ADMIN/CLERK	43.05
	3024816-0	INV. 3020701, 3021132, 3022235, 3022235-1, 3023789, 3023789-1, 3023792, 3023792-1, 3024816, 3024816-1 (C3018790 \$218.40) - OFFICE SUPPLIES	COURT ADMIN/CLERK	24.17
	3024816-1	INV. 3020701, 3021132, 3022235, 3022235-1, 3023789, 3023789-1, 3023792, 3023792-1, 3024816, 3024816-1 (C3018790 \$218.40) - OFFICE SUPPLIES	COURT ADMIN/CLERK	12.19
	3026669-0	DECEMBER 2018 OFFICE SUPPLIES-PAYLESS-550052	CRIME LAB	37.20
	3026669-1	DECEMBER 2018 OFFICE SUPPLIES-PAYLESS-550052	CRIME LAB	4.09

	3026669-2	DECEMBER 2018 OFFICE SUPPLIES-PAYLESS-550052	CRIME LAB	44.90
	3021141-0	INV. 3021141, 3022231, 3022231-1, 3022231-2, - OFFICE SUPPLIES	CRIMINAL/TRAFFIC DIV	109.68
	3022231-0	INV. 3021141, 3022231, 3022231-1, 3022231-2, - OFFICE SUPPLIES	CRIMINAL/TRAFFIC DIV	20.55
	3022231-1	INV. 3021141, 3022231, 3022231-1, 3022231-2, - OFFICE SUPPLIES	CRIMINAL/TRAFFIC DIV	10.04
	3022231-2	INV. 3021141, 3022231, 3022231-1, 3022231-2, - OFFICE SUPPLIES	CRIMINAL/TRAFFIC DIV	53.98
	3027001-0	INV. 3027001, 3027001-1, 3027001-2 - OFFICE SUPPLIES	CRIMINAL/TRAFFIC DIV	66.84
	3027001-1	INV. 3027001, 3027001-1, 3027001-2 - OFFICE SUPPLIES	CRIMINAL/TRAFFIC DIV	10.18
	3027001-2	INV. 3027001, 3027001-1, 3027001-2 - OFFICE SUPPLIES	CRIMINAL/TRAFFIC DIV	23.56
	3028342-0	SuppliesIn#3028342-0	DETOX SERVICES	33.39
	3023705-0	DECEMBER 2018 OFFICE SUPPLIES-PAYLESS-550075	DISTRICT COURT	47.65
	3028205-0	DECEMBER 2018 OFFICE SUPPLIES-PAYLESS-550075	DISTRICT COURT	11.98
	3025712-0	DECEMBER 2018 OFFICE SUPPLIES-PAYLESS-550072	FIELD SERVICES	36.99
	3025712-1	DECEMBER 2018 OFFICE SUPPLIES-PAYLESS-550072	FIELD SERVICES	5.40
	143033	SAFETY VESTS	GENERAL OFFICE REG OF DEEDS	237.50
	143033	ZIPPER MESH SAFETY VESTS	GENERAL OFFICE REG OF DEEDS	85.00
	3026672-0	Invoice #3026672-0; Supplies for Health Data Admin	HEALTH DATA ADMINISTRATION	30.52
	3026672-1	Invoice #3026672-1; Supplies for Health Data Admin	HEALTH DATA ADMINISTRATION	20.78
	3028337-0	INV #3028337-0 OFFICE SUPPLIES OFR HEALTH DATA	HEALTH DATA ADMINISTRATION	13.47
	3028338-0	INV #3028338-0 OFFICE SUPPLIES OFFICE FOR HEALTH DATA	HEALTH DATA ADMINISTRATION	57.42
	3027914-0	Inv.-3027914-0 Date-12/28/2018 Office supplies	JUVENILE ASSESSMENT CENTER	10.96
	3028336-0	INV #3028336-0 OFFICE SUPPLIES FOR NHCS ADMIN	NHCS ADMINISTRATION	55.13
	3024489-0	SuppliesInv#3024489-0	OUT-PATIENT (DCH)	30.49
	3028349-0	SuppliesInv#3208349-0	OUT-PATIENT (DCH)	31.60
	3026186-0	DECEMBER 2018 OFFICE SUPPLIES-PAYLESS-550054	PATROL	14.68
	3023793-0	INV. 3023793, 3023794, 3023794-1, 3024815, 3026129 (C3023794 \$24.72) - OFFICE SUPPLIES	PROBATE DIV	77.19
	3023794-0	INV. 3023793, 3023794, 3023794-1, 3024815, 3026129 (C3023794 \$24.72) - OFFICE SUPPLIES	PROBATE DIV	222.31
	3023794-1	INV. 3023793, 3023794, 3023794-1, 3024815, 3026129 (C3023794 \$24.72) - OFFICE SUPPLIES	PROBATE DIV	4.80
	3024815-0	INV. 3023793, 3023794, 3023794-1, 3024815, 3026129 (C3023794 \$24.72) - OFFICE SUPPLIES	PROBATE DIV	45.38
	3026129-0	INV. 3023793, 3023794, 3023794-1, 3024815, 3026129 (C3023794 \$24.72) - OFFICE SUPPLIES	PROBATE DIV	50.94
	C3023794-0	INV. 3023793, 3023794, 3023794-1, 3024815, 3026129 (C3023794 \$24.72) - OFFICE SUPPLIES	PROBATE DIV	-24.72
	3026843-0	DECEMBER 2018 OFFICE SUPPLIES-PAYLESS-550073	RECORDS SHERIFF	37.20
	3023790-0	DECEMBER 2018 OFFICE SUPPLIES-PAYLESS-550081	TITLE INSPECTION	27.79
	3028348-0	INV #3028348-0 OFFICE SUPPLIES FOR VITAL STATISTICS	VITAL STATISTICS	68.72
	62948	Warehouse Uniform Shipping	WAREHOUSE	32.14
	62948	Warehouse Uniforms	WAREHOUSE	612.49
	3026136-0	INV#3026136-0 OFFICE SUPPLIES	YOUTH CENTER	186.66
	3028863-0	INV#3028863-0 OFFICE SUPPLIES	YOUTH CENTER	267.85
				PAYMENT TOTAL: 3,854.82
PETROLEUM TRADERS CORPORATION	1348302	FASTER-ORD# 6005422 ; Inv# 1348302, 12/28/2018, BOL 22907, 5001 GALLONS UNLEADED	156TH MAPLE INV	11,317.76
				PAYMENT TOTAL: 11,317.76
PHARMCHEM INC	426820	INVOICE # 426820- PHARMCHEM - NOV	CORRECTIONS SOBRIETY PROGRAM GRANT	199.85
				PAYMENT TOTAL: 199.85
PLAINS EQUIPMENT GROUP	2125061	FASTER-ORD# 79811 ; Inv# 2125061	156TH MAPLE INV	57.17
				PAYMENT TOTAL: 57.17
PLAYING WITH FIRE INC	2019-R434-49-2	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	5,313.50
				PAYMENT TOTAL: 5,313.50
PRACTICAL APPLICATIONS INC	31-DEC-2018	Inv. 12/31/18, December 2018 domestic violence sessions	DEPT OF ED	664.00
				PAYMENT TOTAL: 664.00
PROFESSIONAL SURVEYORS ASSOC OF NEBRASKA	15-JAN-2019	REG RON WAY WINTER WORKSHOP DC ENG	DESIGN & SURVEY	200.00
				PAYMENT TOTAL: 200.00
PROJECT HARMONY	04-JAN-2019	TESTING FEE-PROJECT HARMONY	INVESTIGATIONS	100.00
				PAYMENT TOTAL: 100.00

PROPIO LANGUAGE SERVICES LLC	434657007	Inv.-434657007 Date-01/03/2019 Interpretation Services	COMMUNITY BASED SERVICES ENHANCEMENT	4.45
	434652467	Invoice # 434652467 Account #2467 Master Account # 102467	DIRECT CLIENT SERVICES	16.50
	434657069	Propio Language Services invoice 434657069 billing period 12/1/18 - 12/31/18	VICTIM ASSISTANCE UNIT	88.00
	434657065	INV# 434657065	YOUTH CENTER	29.37
				PAYMENT TOTAL: 138.32
RAVI LLC	14-JAN-2019	2/6 FEB 2019 RENT 1821 N 73RD ST. PROBATION OFFICE	OUTSIDE OFFICE EXPENSE	7,827.50
				PAYMENT TOTAL: 7,827.50
RAYMOND FILIPOWICZ	07-DEC-2018	REIMBURSEMENT TRAINING TARGETS DC SHER	ENTRANCE SECURITY OFFICERS	29.85
				PAYMENT TOTAL: 29.85
REDWOOD TOXICOLOGY LABORATORY INC	669997	ITEM # 011022025 - FFUO-ISCREEN OFD 6-COC/THT/OPI	CORRECTIONS SOBRIETY PROGRAM GRANT	24,500.00
				PAYMENT TOTAL: 24,500.00
REGION 6	02-JAN-2019	3RD QTR FY 2019 BEHAVIORAL HEALTH SVCS	ADMINISTRATION POOR RELIEF	51,547.00
				PAYMENT TOTAL: 51,547.00
REINHART FOODSERVICE LLC	254081	BEEF PATTY-BREADED/COUNTRY FRIED 130/3.5OZ	UNSPECIFIED	523.28
	254081	BOTTOM ROUND FLAT CORNED BEEF IMP 624 PRE-COOKED READY TO SERVE	UNSPECIFIED	763.83
	254081	CHEESE AMERICAN PROCESSED PRESLICED 4/5# 160 SLICES/5#	UNSPECIFIED	232.70
	254081	CORN OIL 100% 35 LB.	UNSPECIFIED	283.50
	254081	EGG OMELET 72/3.5OZ FROZEN	UNSPECIFIED	768.60
	254081	GLOVES FOODHANDLER MEDIUM 100/BX	UNSPECIFIED	56.76
	254081	GLOVES FOODHANDLER SMALL 100/BX	UNSPECIFIED	28.38
	254081	REDUCED SODIUM BUFFET HAM	UNSPECIFIED	170.10
	254081	TURKEY BREAST & THIGH ROAST,FROZEN,OVEN READY BONELESS,NETTED,SKIN ON,NO SODIUM RESTRICTIONS	UNSPECIFIED	290.36
	254575	BAKING CHOC. UNSWEETENED SQUARE ONLY 6/16OZ.	UNSPECIFIED	29.19
				PAYMENT TOTAL: 3,146.70
RENEE L IWAN	20-DEC-2018	MILEAGE REIMBURSEMENT DCYC	YOUTH CENTER	112.82
				PAYMENT TOTAL: 112.82
RESPOND FIRST AID SYSTEMS	59553	REFILL FIRST AID KITS LEC-RESPOND FIRST AID SYSTEMS	ADMIN SHERIFF	34.95
				PAYMENT TOTAL: 34.95
RICHARD W SCHULTZ	12202018RS	MILEAGE REIMBURSEMENT - DCHD	VITAL STATISTICS	25.07
				PAYMENT TOTAL: 25.07
ROBIN M WRIGHT	V010719JG.	REIMBURSEMENT REHS LICENSE - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	116.00
				PAYMENT TOTAL: 116.00
ROCHESTER MIDLAND CORPORATION	INV00096044	RMS - monthly Water test	SAFETY	160.00
				PAYMENT TOTAL: 160.00
RONDY B WOODARD	19-NOV-2018	TRAVEL REIMBURSEMENT JUV DETENT FACILITY VISIT SEATTLE 11/13-11/16/2018 - DCYC	YOUTH CENTER	266.00
				PAYMENT TOTAL: 266.00
RONNIE L BUGGS	20-DEC-2018	MILEAGE REIMBURSEMENT - CMHC	MENTAL HEALTH DIVERSION	83.39
				PAYMENT TOTAL: 83.39
ROTELLAS ITALIAN BAKERY INC	097478	BREAD FOR DCYC	YOUTH CENTER	111.00
	P02359	BREAD FOR DCYC	YOUTH CENTER	111.00
	P04581	BREAD FOR DCYC	YOUTH CENTER	111.00
	P07180	BREAD FOR DCYC	YOUTH CENTER	111.00
	P09384	BREAD FOR DCYC	YOUTH CENTER	111.00
	P11972	BREAD FOR DCYC	YOUTH CENTER	111.00
	P14091	BREAD FOR DCYC	YOUTH CENTER	111.00
	P16533	BREAD FOR DCYC	YOUTH CENTER	111.00
	P17859	BREAD FOR DCYC	YOUTH CENTER	111.00
				PAYMENT TOTAL: 999.00
RUDY J TESAR	02-JAN-2019	MILEAGE REIMBURSEMENT OCT-DEC 2018 - CDC	BRD MENT HEALTH PROF	42.51
				PAYMENT TOTAL: 42.51

RUSSELL D HADAN	V122718RH	MILEAGE REIMBRMNT 12/11/18 - 12/24/18	AIR POLLUTION 103 FUND EPA PM 3.5	90.47
				PAYMENT TOTAL: 90.47
SALVATION ARMY	10-JAN-2019 GA 201903998	CLIENT AID	DIRECT CLIENT SERVICES	241.93
				PAYMENT TOTAL: 241.93
SARA D CHVALA HANSEN	V010419AD-1	MILEAGE REIMBURSEMENT - DCHD WIC	WOMEN INFANT CHILDREN (WIC)	17.44
	V010419AD-2	MILEAGE REIMBURSEMENT - DCHD WIC	WOMEN INFANT CHILDREN (WIC)	11.45
	V010419AD-3	MILEAGE REIMBURSEMENT - DCHD WIC	WOMEN INFANT CHILDREN (WIC)	25.07
	V010419AD-4	MILEAGE REIMBURSEMENT - DCHD WIC	WOMEN INFANT CHILDREN (WIC)	15.81
				PAYMENT TOTAL: 69.77
SARPY COUNTY NEBRASKA	2018011403	JV17 1419 SUBPOENA SVC DC ATTNY	JUVENILE	19.49
	2018011420	JV18 1544 SUBPOENA SVC DC ATTNY	JUVENILE	10.58
	2018011421	JV18 1170 SUBPOENA SVC DC ATTNY	JUVENILE	20.21
	2018011790	JV17 1018 SUBPOENA SVC DC ATTNY	JUVENILE	18.00
	2018011791	JV17 1018 SUBPOENA SVC DC ATTNY	JUVENILE	13.80
	2018011860	JV18 770 SUBPOENA SVC DC ATTNY	JUVENILE	19.69
	2018012021	JV18 1456 SUBPOENA SVC DC ATTNY	JUVENILE	20.56
	2018012022	JV18 1456 SUBPOENA SVC DC ATTNY	JUVENILE	9.00
	2018012191	JV17 1459 SUBPOENA SVC DC ATTNY	JUVENILE	19.38
				PAYMENT TOTAL: 150.71
SCHINDLER ELEVATOR CORP	7100384630	General construction	COURT HOUSE JAIL	44,620.00
				PAYMENT TOTAL: 44,620.00
SECURITY EQUIPMENT INC	475900	INV 475900/Millard Vault	MILLARD BRANCH	149.00
				PAYMENT TOTAL: 149.00
SEILER INSTRUMENT & MFG CO INC	INV-375370	MISC ITEMS	DESIGN & SURVEY	47.88
	INV-375441	MISC ITEMS	DESIGN & SURVEY	204.24
				PAYMENT TOTAL: 252.12
SHANNON HUDSON BENASH	15-JAN-2019SB036473JV160000911	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,647.75
	15-JAN-2019SB037608JV170002176	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,062.75
	15-JAN-2019SB039744JV160000495	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	271.42
	15-JAN-2019SB039744JV160000608	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	271.33
	15-JAN-2019SB039746JV170000309	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
				PAYMENT TOTAL: 3,448.25
SHANNON OCONNOR PROSOSKI	15-JAN-2019SP042418JV180000665	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	2,323.75
	15-JAN-2019SP042423JV180000163	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.50
	15-JAN-2019SP042444JV170001198	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,566.50
	15-JAN-2019SP042446JV160000272	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	861.25
	15-JAN-2019SP042448JV160000858	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	391.66
	15-JAN-2019SP042448JV170000516	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	391.59
	15-JAN-2019SP042454JV180000687	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	923.00
				PAYMENT TOTAL: 6,685.25
SHARED SERVICE SYSTEMS	3316478	ANTIBACTERIAL HANDWASH SOAP PROVON 2% CHG #1922-02 1200ML REFILLS 2/CS SHARED SERV	UNSPECIFIED	1,302.00
				PAYMENT TOTAL: 1,302.00
SHAWNTAL M SMITH	15-JAN-2019SS042411JV180001347	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	585.00
	15-JAN-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	185.25

	2019SS042414JV180001276			
				PAYMENT TOTAL: 770.25
SHELLY M CHAPMAN	14-JAN-2019CI109078475	SHELLY CHAPMAN:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	82.50
				PAYMENT TOTAL: 82.50
SHERRY L GLASNAPP	15-NOV-2018	MILEAGE REIMBURSEMENT - CMHC	CMHC ADMINISTRATION	21.69
				PAYMENT TOTAL: 21.69
SHERWIN WILLIAMS CO	1300-3	SW PAINT SUPPLIES INV.1300-3 DATED 12/21/18 PP	PAINTERS/CARPENTERS	25.78
				PAYMENT TOTAL: 25.78
SIC LAW LLC	15-JAN-2019SK041508JV180000537	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.75
	15-JAN-2019SK041510JV150000922	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	37.37
	15-JAN-2019SK041510JV170000552	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	37.38
				PAYMENT TOTAL: 253.50
SIMPLIFIED OFFICE SOLUTIONS	INV131508	07 CORR HR NR41Y04647 FS-1135MFP	ADMINISTRATION	30.00
	INV131536	08 CORR HR PPJ7Z06082 KM-4050	ADMINISTRATION	30.00
	INV131534	01 ADULT PROB M3025471 KM-5035	CENTRAL	30.00
	INV131535	02 ADULT PROB K3072628 KM-1650	CENTRAL	10.00
	INV131546	42 STATE PROB J3007125 KM-3530	CENTRAL	30.00
	INV131555	43 STATE PROB J3036565 KM-3035	CENTRAL	25.00
	INV131547	41 SHERF WEST PPK7405457 KM-5050	CIVIC CENTER SECURITY	49.00
	INV131525	18 DIST COURT CONCILL. QAY8502136 KM-3060	CONCILLIATION COURT	30.00
	INV131551	21 DIST CRT CONCILLIATION LVZ6936877 ECOSYS M2535dn	CONCILLIATION COURT	38.00
	INV131557	32 INTERPRETER, CO COURT J3007048 KM-3530	COURT ADMIN/CLERK	12.00
	INV131526	22 DIST COURT REF PPJ8Z12419 KM-4050	COURT REFEREE GRANT	30.00
	INV131541	44 TREASURER K3066267 KM-1650	CUSTOMER SERVICES DIVISION	27.00
	INV131548	40 SHERIFF HOJ PPK8310777 KM-5050	DISTRICT COURT	30.00
	INV131509	05 CLERK THY14284 CANON IR1023 120V	FINANCE DEPARTMENT	15.00
	INV131510	04 CIVIL SVC AJK3108923 KM-3035	GENERAL OFFICE CIVIL SER	30.00
	INV131553	06 CORR HR K3097795 KM-3035	GENERAL OFFICE CIVIL SER	16.00
	INV131542	34 PUBLIC DEF N3X1500166 TASKalfa5500i	GENERAL OFFICE PUBLIC DEFENDER	50.00
	INV131543	35 PUBLIC DEF L8X4X01907 TASKalfa 6501i	GENERAL OFFICE PUBLIC DEFENDER	50.00
	INV131544	47 PUBLUC DEF VCM7Z03384 KYOCERA / ECOSYS M2640idw	GENERAL OFFICE PUBLIC DEFENDER	34.00
	INV131545	33 PUBLIC DEF W2Z7Z05145 TASKalfa 6002i	GENERAL OFFICE PUBLIC DEFENDER	65.41
	INV131530	37 REG DEEDS K3027235 KM-1650	GENERAL OFFICE REG OF DEEDS	10.00
	INV131531	36 REG DEEDS K3026975 KM-1650	GENERAL OFFICE REG OF DEEDS	12.00
	INV131532	39 REG DEEDS K3035539 KM-1650	GENERAL OFFICE REG OF DEEDS	60.00
	INV131552	38 REG DEEDS L3019587 KM-4035	GENERAL OFFICE REG OF DEEDS	30.00
	INV131556	03 ASSESSOR C3011299 KM-4530	GENERAL OFFICE REG OF DEEDS	25.00
	INV131549	31 HR DEPT @ DCHC N680X00069 TASKalfa255	HOSPITAL PERSONNEL	15.00
	INV131170	48 DIST COURT Serial #VCM8905034 KYOCERA ECOSYS M2640idw	JUDGES	38.00
	INV131171	49 DIST COURT Serial #VCM8905032 KYOCERA ECOSYS M2640idw	JUDGES	38.00
	INV131172	50 DIST COURT Serial #VCM8905014 KYOCERA ECOSYS M2640idw	JUDGES	38.00
	INV131499	23 DIST COURT QRH1430396 FS-1128MFP	JUDGES	20.00
	INV131500	10 DIST COURT QRH1430066 FS-1128 MFP	JUDGES	32.38
	INV131501	11 DIST COURT QRH1430385 FS-1128 MFP	JUDGES	20.00
INV131502	12 DIST COURT CRT RM #3 QRH1430398	JUDGES	20.00	
INV131503	13 DIST COURT NR41900893 FS-1135MFP	JUDGES	81.42	
INV131504	14 DIST COURT NR42516756 FS-1135MFP	JUDGES	43.11	
INV131505	15 DIST COURT #504 NR43837501 FS-1135MFP	JUDGES	30.00	
INV131506	16 DIST COURT #505 NR43837505 FS-1135MFP	JUDGES	30.00	
INV131507	17 DIST COURT #411 NR43837491 FS-1135MFP	JUDGES	31.35	
INV131511	09 DIST CRT #502 VCM7X02583 ECOSYS M2640idw	JUDGES	43.42	
INV131527	28 DIST COURT STRATMAN NR42210748	JUDGES	20.27	
INV131528	19 DIST COURT N4U2601623 TASKalfa 6500i	JUDGES	14.00	
INV131529	20 DIST COURT NR42718911 KYOCERA FS-1135MFP	JUDGES	30.00	

	INV131538	25 DIST CRT-BATAILLON NR43127281 FS-1135MFP	JUDGES	30.00
	INV131539	26 DIST COURT-POLK NR43127288 FS-1135MFP	JUDGES	30.00
	INV131540	27 DIST COURT-OTEPKA NR43127287 FS-1135MFP	JUDGES	30.00
	INV131550	29 DIST COURT RM 9 QRH0411260 FS-1128 MFP	JUDGES	30.00
	INV131554	24 DIST COURT -COFFEE NR42X23070 FS-1135MFP	JUDGES	30.00
	INV131533	30 HOSP HOUSEKEEPING K3100188 KM-1650	LAUNDRY & LINEN	12.00
	INV131537	46 DIST CRT LAW LIBRARY QZJ0101292 TASKalfa 300i	LAW LIBRARY	33.71
				PAYMENT TOTAL: 1,509.07
SIRCHIE FINGER PRINT LABORATORIES	0378880-IN	2" x 4" GRIPLIFTERS ITEM SGL24	CRIME LAB	31.16
	0378880-IN	BOX SEALING EVIDENCE TAPE (RED PRINT ON CLEAR) ITEM 705E	CRIME LAB	21.64
	0378880-IN	FURNITURE AND CARPET FILTER ASSEMBLY ITEM 619E2	CRIME LAB	13.70
	0378880-IN	POSSIBLE SHIPPING	CRIME LAB	11.20
				PAYMENT TOTAL: 77.70
SMITH FERTILIZER & GRAIN	4005877	CALCIUM CHLORIDE	MAINTENANCE	3,099.82
				PAYMENT TOTAL: 3,099.82
SMITH LAW PC LLO	15-JAN-2019CR182830	ATTORNEY FEES	COURT COSTS DISTRICT CRT	760.00
	15-JAN-2019RS039670JV170001782	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	133.25
	15-JAN-2019RS039670JV170001782	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.50
	15-JAN-2019RS040318JV180000770	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	204.75
	15-JAN-2019RS040332JV170000034	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	159.25
	15-JAN-2019RS040332JV170000034	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
	15-JAN-2019RS040531JV180001438	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	269.75
	15-JAN-2019RS040533JV180000246	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
	15-JAN-2019RS040687JV180001464	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	305.50
	15-JAN-2019RS040687JV180001464	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
	15-JAN-2019RS040688JV180000349	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.50
	15-JAN-2019RS040688JV180000349	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.00
	15-JAN-2019RS041166JV180000699	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	321.75
	15-JAN-2019RS041168JV180001387	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	295.75
	15-JAN-2019RS041170JV170000374	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	419.25
	15-JAN-2019RS041170JV170000374	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
	15-JAN-2019RS041424JV160002094	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	165.75
	15-JAN-2019RS041447JV180001275	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	240.50
	15-JAN-2019RS041481JV170002276	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.75
	15-JAN-2019RS041601JV180001276	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
	15-JAN-2019RS041980JV180001277	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	159.25
	15-JAN-2019RS042068JV180001665	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	133.25
	15-JAN-2019RS042069JV180000667	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	351.00
	15-JAN-2019RS042079JV170000918	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	15-JAN-2019RS042079JV170000918	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
	15-JAN-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	185.25

	2019RS042225JV180001649			
				PAYMENT TOTAL: 5,041.50
SMITH SLUSKY POHREN & ROGERS LLP	15-JAN-2019AA042659JV180000603	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	15-JAN-2019AA042659JV180000603	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.00
	15-JAN-2019AA042661JV180000696	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	237.25
	15-JAN-2019AA042661JV180000696	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.50
	15-JAN-2019MO042600JV160000416	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	497.25
	15-JAN-2019MO042600JV160000416	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.50
	15-JAN-2019MO042617JV150002227	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	455.00
	15-JAN-2019MO042617JV150002227	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.00
	15-JAN-2019MO042619JV170001619	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00
	15-JAN-2019MO042619JV170001619	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.50
	15-JAN-2019MO042620JV130001589	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	266.50
	15-JAN-2019MO042620JV130001589	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.50
	15-JAN-2019MO042621JV170002209	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	565.50
	15-JAN-2019MO042621JV170002209	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.50
	15-JAN-2019MO042623JV150000318	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	212.88
	15-JAN-2019MO042623JV150000318	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.75
	15-JAN-2019MO042623JV180001539	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	212.87
	15-JAN-2019MO042623JV180001539	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.75
	15-JAN-2019MO042652JV180000918	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	15-JAN-2019MO042652JV180000918	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.00
15-JAN-2019MO042655JV150001661	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50	
15-JAN-2019MO042655JV150001661	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.00	
15-JAN-2019MO042656JV150000470	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	419.25	
15-JAN-2019MO042656JV150000470	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.00	
				PAYMENT TOTAL: 3,635.00
SNELLING	5314347	SNELLING INV 5314347 MED POOLS	4 EAST	195.00
	5314347	SNELLING INV 5314347 MED POOLS	4 WEST GERIATRIC	416.00
	5314347	SNELLING INV 5314347 MED POOLS	CAVANAUGH C CTR II EAST	559.00
	5315358	SNELLING INV 5315358 MED POOLS	CAVANAUGH C CTR II EAST	208.00
	5314347	SNELLING INV 5314347 MED POOLS	CAVANAUGH C CTR II WEST	195.00
	5315358	SNELLING INV 5315358 MED POOLS	CAVANAUGH C CTR II WEST	591.50
	5314347	SNELLING INV 5314347 MED POOLS	CAVANAUGH CARE CENTER I	208.00
	5315358	SNELLING INV 5315358 MED POOLS	CAVANAUGH CARE CENTER I	195.00
	5314349	StaffingInv#5314349	DETOX SERVICES	1,320.00
				PAYMENT TOTAL: 3,887.50
SOKPOH LAW GROUP	15-JAN-2019KS040920JV170000541	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	360.75
	15-JAN-2019KS040920JV170000541	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.20

	15-JAN-2019KS040926JV140001678	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
	15-JAN-2019KS040926JV140001678	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
	15-JAN-2019KS040987JV109051577	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	253.50
	15-JAN-2019KS040987JV109051577	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	73.33
	15-JAN-2019KS042312JV180001601	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	286.00
	15-JAN-2019KS042312JV180001601	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.40
				PAYMENT TOTAL: 1,173.38
SONYA M KENNEDY RPR CSR IA	15-JAN-2019CR181811	SONYA M. KENNEDY:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	142.50
				PAYMENT TOTAL: 142.50
SPECIAL OLYMPICS NEBRASKA	2019-R434-23-2	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	27,483.75
				PAYMENT TOTAL: 27,483.75
STATE OF NEBRASKA	01-45-01-3	RADIOACTIVE MATERIAL LICENSE FEE DCHD	EPA LEAD	1,500.00
	30-NOV-2018-1	OVERPYMNT REFUND PAT 07122866102 ACT 038117-111	ADMIN FISCAL SERVICES	184.50
	31-DEC-2018-1	OCT-DEC 2018 QUALITY ASSURANCE ASSESS DCHC LTC	ADMIN HEALTH CENTER	39,245.58
	09-JAN-2019	000294-711 SALES TAX MEAL TICKETS OCT NOV DEC 2018 - DCHC	ADMIN FISCAL SERVICES	17.47
	10-JAN-2019	000294-711 SALES TAX GIFT SHOP JAN-DEC 2018 - DCHC	ADMIN FISCAL SERVICES	274.24
				PAYMENT TOTAL: 41,221.79
STEVEN E PODANY	02-JAN-2019.	MILEAGE REIMBURSEMENT OCT-DEC 2018 - CDC	BRD MENT HEALTH PROF	49.05
				PAYMENT TOTAL: 49.05
STEVEN MICHAEL SORENSEN	15-JAN-2019 GA 201904080	CLIENT AID	DIRECT CLIENT SERVICES	46.78
	15-JAN-2019 GA 201904081	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	15-JAN-2019 GA 201904082	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	15-JAN-2019 GA 201904083	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				PAYMENT TOTAL: 196.78
STRICTLY BUSINESS MAGAZINE OMAHA	23314	DCHC ADVERTISING STRICTLY BUSINESS INV 23314 1/1/19	ADMIN HEALTH CENTER	596.00
				PAYMENT TOTAL: 596.00
SUPPLYWORKS	469991764	RAGS/BLUE HUCK TOWELS 10# BOX REN06324-HP @ 25.54	2 WEST	28.78
	469991764	RAGS/BLUE HUCK TOWELS 10# BOX REN06324-HP @ 25.54	MRSA - ONE WEST	150.00
	471263368	DIAL ANTIMICROBIAL GOLD LIQUID HAND SOAP 16 OZ 12/CS #DIA80790 SUPPLYWORKS	UNSPECIFIED	95.52
	471263368	DUST PAN 12" CONTINENTAL 712 SUPPLYWORKS	UNSPECIFIED	30.00
	471263368	MULTI-FOLD PAPER TOWEL, 4000/CT SUPPLYWORKS	UNSPECIFIED	5,058.00
	471263368	RENOWN CONTROL HARD ROLL TOWELS 8"X 800' 6RL/CS SUPPLYWORKS	UNSPECIFIED	752.40
	471263368	RUBBER GLOVES LARGE #298-9 SUPPLYWORKS	UNSPECIFIED	27.60
	471263368	RUBBER GLOVES MEDIUM #IMP8440M SUPPLYWORKS	UNSPECIFIED	27.60
				PAYMENT TOTAL: 6,169.90
SUPPORT NEBRASKA	2019-R434-45-2	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	3,750.00
				PAYMENT TOTAL: 3,750.00
SYNEATHEA A SLATER	27-DEC-2018	MILEAGE REIMBURSEMENT - CMHC	MENTAL HEALTH DIVERSION	80.12
				PAYMENT TOTAL: 80.12
SYSCO LINCOLN	261293624	TOMATOES DICE 9/16 SCREEN/PUREE EXSTD 6/10 GROUND ACCEPTABLE ITEM# 4883476 SYSCO ONLY	UNSPECIFIED	686.70
				PAYMENT TOTAL: 686.70
SYSTEMS HEALTHCORP INC	31-DEC-2018	Quantum Pharmacy Services - 10/1/18 - 12/31/18	YOUTH CENTER	3,310.69
				PAYMENT TOTAL: 3,310.69
TAB PRODUCTS CO LLC	2419870	SHIPPING	COURT HOUSE JAIL	232.08
	2419870	zf1123-00B13 - STANDARD LETTER SIZE MANILA 14 PT SIDE TAB FOLDER, WITH 2 FASTENERS - ATTACHED IN POSITION 1 & 3	COURT HOUSE JAIL	2,362.50
				PAYMENT TOTAL: 2,594.58

TAMARA J KLIMISCH	04-JAN-2019	GUBERNATORIAL GENERAL ELECTION WORK 2018 ADD PAY	GENERAL OFFICE ELECT COMM	18.00
				PAYMENT TOTAL: 18.00
TAMARA MOSBY MONTEGUT	15-JAN-2019TM031489JV170001206	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,036.75
				PAYMENT TOTAL: 1,036.75
TASTE OF OMAHA INC	2019-R434-56-2	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	4,750.00
				PAYMENT TOTAL: 4,750.00
THERMO ENVIRONMENTAL INSTRUMENTS LLC	440600	PRODUCT CODE EM-117615-00 PRODUCT 117615-00 PUMP REBUILD KIT	AIR POLLUTION TITLE V FUNDS	535.00
	440600	PRODUCT CODE EM-22-005958 PRODUCT NAME 22-005958 SEAL, "V", SIL, SERIES 2000,1	AIR POLLUTION TITLE V FUNDS	60.00
	440600	PRODUCT CODE EM-22-010318 PRODUCT NAME 22-010318 SEAL, V-RING, 1.89-2.09 SHAFT OD-396&PART AE	AIR POLLUTION TITLE V FUNDS	60.00
	440600	PRODUCT CODE EM-8606 PRODUCT NAME 8606 KIT, PUMP REPAIR KIT	AIR POLLUTION TITLE V FUNDS	680.00
	440600	SHIPPING	AIR POLLUTION TITLE V FUNDS	17.95
	440600	TARIFF SURCHARGE	AIR POLLUTION TITLE V FUNDS	63.18
				PAYMENT TOTAL: 1,416.13
THIBAUT SUHR & THIBAUT INC	6345	ST V LEVERING CR18-717 DEPO OF MCCARTHER M.MILLER - PUB DEF	COURT COSTS PUBLIC DEFENDER	526.25
	3940	DEPOSITION COPIES ST V CARMONA-MARTINEZ - CO ATTY	CRIMINAL	49.65
				PAYMENT TOTAL: 575.90
THIELE GEOTECH INC	65556	TESTING FOR PROJECT C-28(555)	CONSTRUCTION	886.00
	66023	SERVICES FOR PROJECT C-28(562)	CONSTRUCTION	1,717.07
				PAYMENT TOTAL: 2,603.07
THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	404492	Court Reporting Board of Mental Health Hearings - Invoice #404492, 404621 - 404623	BRD MENT HEALTH PROF	311.00
	404621	Court Reporting Board of Mental Health Hearings - Invoice #404492, 404621 - 404623	BRD MENT HEALTH PROF	209.00
	404622	Court Reporting Board of Mental Health Hearings - Invoice #404492, 404621 - 404623	BRD MENT HEALTH PROF	328.00
	404623	Court Reporting Board of Mental Health Hearings - Invoice #404492, 404621 - 404623	BRD MENT HEALTH PROF	141.00
	404774	Court Reporting Board of Mental Health Hearings - Invoice #404774	BRD MENT HEALTH PROF	177.00
	404711	ST V PARSONS CR18-1961 DEPOS OF DISHONG/DOLL K.TAYLOR - PUB DEF	COURT COSTS PUBLIC DEFENDER	527.83
	404723	ST V CALDERON-GONZALEZ CR18-1783 DEPOS OF CABEZAS-MARTINEZ N.OBERMEYER - PUB DEF	COURT COSTS PUBLIC DEFENDER	308.24
				PAYMENT TOTAL: 2,002.07
THOMAS G INCONTRO	15-JAN-2019TI040434JV160001523	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	159.25
	15-JAN-2019TI040434JV160001523	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.70
	15-JAN-2019TI041195JV180000327	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	29.26
	15-JAN-2019TI041195JV180000880	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	29.24
	15-JAN-2019TI041453JV160001932	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
	15-JAN-2019TI041495JV180000187	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	40.63
	15-JAN-2019TI041495JV180000473	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	40.62
	15-JAN-2019TI041632JV150000872	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	15-JAN-2019TI041636JV180000074	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	34.14
	15-JAN-2019TI041636JV180001487	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	34.11
	15-JAN-2019TI041883JV170001629	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
	15-JAN-2019TI041886JV150001213	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	282.75
	15-JAN-2019TI042176JV140000680	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	32.50
	15-JAN-2019TI042176JV180000354	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	32.50
	15-JAN-2019TI042472JV170002240	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	32.52
	15-JAN-2019TI042472JV170002240	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.26

	15-JAN-2019TI042472JV170002296	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	32.48
	15-JAN-2019TI042472JV170002296	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.24
	15-JAN-2019TI042473JV170001853	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.75
	15-JAN-2019TI042473JV170001853	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.70
				PAYMENT TOTAL: 1,322.90
THOMAS M ROWEN	14-JAN-2019CR183675	ATTORNEY FEES	COURT COSTS DISTRICT CRT	576.00
	14-JAN-2019CR18747	ATTORNEY FEES	COURT COSTS DISTRICT CRT	640.00
				PAYMENT TOTAL: 1,216.00
THOMAS OWAIS CAMPBELL LAW OFFICE	11-JAN-2019 CR18-16550	ATTORNEY FEES	COURT ADMIN/CLERK	225.00
				PAYMENT TOTAL: 225.00
THOMPSON H ROGERS	04-JAN-2019	2018 GUBERNATORIAL ELECTION WORK ADD PAY	GENERAL OFFICE ELECT COMM	23.46
				PAYMENT TOTAL: 23.46
TIMOTHY F DUNNING SHERIFF	31-DEC-2018-7	DECEMBER 2018 TRANSPORTATION CLAIM REPORT	TRANSPORTATION SERVICES UNIT	329.50
	31-DEC-2018	DECEMBER 2018 CIVIL CLAIM REPORT-WARRANTS	LEGAL FEES	100.00
	31-DEC-2018-1	DECEMBER 2018 CIVIL CLAIM REPORT-WARRANTS	LEGAL FEES	210.00
	31-DEC-2018-2	DECEMBER 2018 CIVIL CLAIM REPORT-CIVIL	LEGAL FEES	132.00
	31-DEC-2018-8	DECEMBER 2018 TRANSPORTATION CLAIM REPORT	TRANSPORTATION SERVICES UNIT	1,586.14
	31-DEC-2018-6	DECEMBER 2018 TRANSPORTATION CLAIM REPORT	TRANSPORTATION SERVICES UNIT	328.47
	31-DEC-2018-5	DECEMBER 2018 TRANSPORTATION CLAIM REPORT	TRANSPORTATION SERVICES UNIT	81.10
	31-DEC-2018-4	DECEMBER 2018 CIVIL CLAIM REPORT-CIVIL	LEGAL FEES	5,204.87
	31-DEC-2018-3	DECEMBER 2018 CIVIL CLAIM REPORT-CIVIL	LEGAL FEES	908.37
				PAYMENT TOTAL: 8,880.45
TMS DESIGN SERVICES INC	0000043106	TMS INV 43106 MED POOLS	3 CENTER GERIATRIC	276.00
	0000043131	TMS INV 43131 MED POOLS	3 CENTER GERIATRIC	368.00
	0000043131	TMS INV 43131 MED POOLS	4 EAST	276.00
	0000043106	TMS INV 43106 MED POOLS	4 WEST GERIATRIC	184.00
	0000043131	TMS INV 43131 MED POOLS	4 WEST GERIATRIC	184.00
	0000043078	TMS INVOICE # 43078	5 E-CENTER INPATIENT	568.00
	0000043104	TMS INVOICE # 43104	5 E-CENTER INPATIENT	720.50
	0000043129	TMS Invoice #43129	5 E-CENTER INPATIENT	184.00
	0000043106	TMS INV 43106 MED POOLS	CAVANAUGH C CTR II EAST	448.50
	0000043131	TMS INV 43131 MED POOLS	CAVANAUGH C CTR II EAST	261.00
	0000043106	TMS INV 43106 MED POOLS	CAVANAUGH C CTR II WEST	1,602.25
	0000043131	TMS INV 43131 MED POOLS	CAVANAUGH C CTR II WEST	709.50
	0000043106	TMS INV 43106 MED POOLS	CAVANAUGH CARE CENTER I	660.00
	0000043131	TMS INV 43131 MED POOLS	CAVANAUGH CARE CENTER I	258.75
	0000043106	TMS INV 43106 MED POOLS	SKILLED CARE	414.00
	0000043131	TMS INV 43131 MED POOLS	SKILLED CARE	1,290.01
				PAYMENT TOTAL: 8,404.51
TOGETHER WE ACHIEVE MIRACLES	2019-R434-20-2	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	2,500.00
				PAYMENT TOTAL: 2,500.00
TOTAL MAINTENANCE SOLUTIONS	578707	CAP - CORR - TMS SOUTH PLUMB PARTS PP	CAPITAL IMPROVEMENT	264.41
				PAYMENT TOTAL: 264.41
TREASURER DOUGLAS COUNTY	CNS0000305553	WEEKLY CLAIM FEES - 1/6/19 - 1/12/19	MED INSURANCE	25,757.50
				PAYMENT TOTAL: 25,757.50
TRI STATE ELECTRONIC SERVICE INC	14885	DCHC MONTHLY HOSTED DICTATION TRI STATE INV 14885	MEDICAL RECORDS	245.00
				PAYMENT TOTAL: 245.00
TRIAGE LLC	N24097	TRIAGE INV N24097 MED POOLS	CAVANAUGH CARE CENTER I	400.00
	N23729	TRIAGE INV N23729 MED POOLS	SKILLED CARE	2,112.50

	N24097	TRIAGE INV N24097 MED POOLS	SKILLED CARE	1,512.50
				PAYMENT TOTAL: 4,025.00
TY J STEPHENSON	19-DEC-2018.	6/28/18 - 11/7/18 MILEAGE REIMBRSMNT	GENERAL OFFICE ELECT COMM	34.06
				PAYMENT TOTAL: 34.06
U HAUL COMPANY	466572	Cargo Van Rental - 2018 General Election	GENERAL OFFICE ELECT COMM	498.69
	466572	Cargo Van Rental - 2018 General Election - Balance Due	GENERAL OFFICE ELECT COMM	64.91
	5259535	Cargo Van Rental - 2018 General Election	GENERAL OFFICE ELECT COMM	1,437.71
				PAYMENT TOTAL: 2,001.31
UNIFORMS MANUFACTURING INC	39756	WHITE CREW SOCKS MENS 12 PR/PK ITEM# UMI 502-3WH	UNSPECIFIED	201.12
				PAYMENT TOTAL: 201.12
UNIVERSAL PEACE FOUNDATION OF NORTH AMERICA	DCYC-201812-01	Inv. DCYC-201812-01, 12/31/18, Dec. 2018 yoga sessions	DEPT OF ED	687.50
	DCYC-201812-01	Inv. DCYC-201812-01, 12/31/18, Dec. 2018 yoga sessions	YOUTH CENTER	687.50
				PAYMENT TOTAL: 1,375.00
US FOODSERVICE INC	4655550	#00596 KELLOGG RICE KRISPIES S.S.B.96/CS USF# 6002075	UNSPECIFIED	209.40
	4655550	#00896 KELLOGG RAISIN BRAN SSB 96/CS USF# 4002085	UNSPECIFIED	209.40
	4655550	AMERICAN SHREDDED FEATHER CHEESE 4/5 LB CS USF# 2404473	UNSPECIFIED	124.17
	4655550	APPLESAUCE JUICE PACK 6/10 USF ITEM#8328130	UNSPECIFIED	151.40
	4655550	APPLESAUCE UNSWEETENED SS CUP 36/4 OZ ITEM#5790381 US	UNSPECIFIED	102.30
	4655550	BEANS DARK RED KIDNEY CANNED IN BRINE FCY 6/10 USF ITEM# 3332806	UNSPECIFIED	150.20
	4655550	BEANS FRENCH CUT IQF FCY 12/2# GRADE A USF ITEM# 4328225	UNSPECIFIED	256.90
	4655550	BEANS GREEN REGULAR CUT CANNED FCY 6/10 USF ITEM# 6329205	UNSPECIFIED	108.92
	4655550	BEEETS SLICED CANNED FCY SM MDW 70 OZ 6/10 (PICKLED UNACCP) USF ITEM# 8330094	UNSPECIFIED	124.20
	4655550	BLUEBERRY DOMESTIC CULTIVATED IQF FROZEN 30 LB/CS USF# 1345057	UNSPECIFIED	353.24
	4655550	BROCCOLI CUTS 20# IQF FCY GRADE A USF ITEM# 4328423	UNSPECIFIED	110.05
	4655550	CARROTS SLICED MED. IQF FROZEN 20# USF ITEM# 3328358	UNSPECIFIED	97.60
	4655550	CAULIFLOWER 12/2# IQF FCY. GRADE A USF ITEM# 6328132	UNSPECIFIED	164.85
	4655550	CHEESE CREAM 3 LB LOAF USF ITEM# 8340861	UNSPECIFIED	12.90
	4655550	CHEESE MOZZARELLA SHREDDED FEATHER LO MOIST PART SKIM 4/5LB USF# 7332372	UNSPECIFIED	117.69
	4655550	CHICKEN DICED .5" SEASONED BREAST MEAT COOKED GRILL 2/5LB USF# 1831205	UNSPECIFIED	174.75
	4655550	COOKIE CHOC. CHIP 240-320/1 OZ. FROZEN REINHART	UNSPECIFIED	81.48
	4655550	COOKIES OREO 120/2 CNT. USF ITEM#3208931	UNSPECIFIED	407.20
	4655550	COOKIES- LORNA DOONES 120/4 PK. USF ITEM# 8013021	UNSPECIFIED	391.95
	4655550	CORN STARCH 24/1 LB USF ITEM# 4009908	UNSPECIFIED	18.03
	4655550	CORNMEAL YELLOW 25 LB. USF ITEM# 9003153	UNSPECIFIED	12.11
	4655550	CRANBERRY HEALTH COCKTAIL 8/60 OZ.OCEAN SPRAY USF ITEM# 4618256	UNSPECIFIED	222.60
	4655550	DRESSING SALAD IND 200 USF ITEM# 63719	UNSPECIFIED	97.90
	4655550	DRESSING SALAD NOT LESS THAN 30% OIL/4% LIQ EGG YOLK 4/1 GAL. USF ITEM# 3328374	UNSPECIFIED	70.66
	4655550	EGGS SCRAMBLED 6/5 LBS FROZEN USF ITEM# 831065	UNSPECIFIED	113.16
	4655550	EGGS, WHOLE IN THE SHELL FRESH PASTEURIZED 15DZ/CASE US ITEM# 823013	UNSPECIFIED	43.84
	4655550	FISH COD LOIN (NOT TAIL) PLAIN PORTION CONTROL RAW 40/4 OZ. USF ITEM# 7100027	UNSPECIFIED	832.50
	4655550	FISH POLLOCK BATTERED PRECOOKED PORTION CONTROL USF# 6366280	UNSPECIFIED	515.85
	4655550	FROZEN PIZZA CRUST 12"X16"TNT UNSCORED CRESTAR UNACCP SQUARE ONLY 25BX USF ITEM# 1128818	UNSPECIFIED	70.08
	4655550	FROZEN SWEET ROLL PETITE CINNAMON 240/1.5 OZ USF ITEM# 1007616	UNSPECIFIED	53.80
	4655550	FRUIT COCKTAIL JUICE PACK. 6/10 USF ITEM#7852015	UNSPECIFIED	183.88
	4655550	GLUCERNA SHAKE VANILLA 8 OZ 24/CS USF ITEM# 4734337	UNSPECIFIED	167.25
	4655550	GRAPE JELLY IND. 200 CNT 1/2 OZ USF ITEM# 3000247	UNSPECIFIED	179.60
	4655550	JUICE BOX APPLE 100% JUICE FROZEN 96/4 OZ ITEM#1117647 US	UNSPECIFIED	65.40
	4655550	JUICE BOX GRAPE 100% JUICE FROZEN 96/4 OZ ITEM#4165452 US	UNSPECIFIED	46.86
	4655550	JUICE GRAPE FCY 48/5.5 OZ POP TOP ONLY USF ITEM# 9003054	UNSPECIFIED	106.30
	4655550	JUICE GRAPE FCY UNSWEET 12/46 OZ. (PATCH BRAND UNACCP) USF ITEM# 4146247	UNSPECIFIED	105.25
	4655550	MACARONI CUT ELBOW 2/10# 1% SALT ITEM# 993063 US	UNSPECIFIED	54.00
	4655550	MANDARIN ORANGE SECTIONS WHOLE JUICE PACK.FCY 6/10 USF INTEM# 3333812	UNSPECIFIED	225.16
	4655550	MEATBALL, BEEF SEASONED COOKED IQF FROZEN 320/.05 OZ USF# 6796718	UNSPECIFIED	241.50
4655550	MIGHTY SHAKES CHOC. 50/6 OZ. US ITEM# 9151887	UNSPECIFIED	98.90	
4655550	MIX, GRAVY BROWN LOW SODIUM 8/12 OZ CS USF# 6870877	UNSPECIFIED	107.55	

	4655550	MIXED FRUIT SS CUP 36/4 OZ ITEM#8301913 US	UNSPECIFIED	108.36
	4655550	ONION RING FRENCH FRIED CANNED FRENCH 6/24 OZ DURKEES OR OC USF ITEM# 9004961	UNSPECIFIED	66.20
	4655550	ONION RINGS NATURAL BRED (NOT CHOPPED & FORMED) USF ITEM# 4332292	UNSPECIFIED	81.42
	4655550	PEACH DICED SS CUP 36/4 OZ ITEM#9301912 US	UNSPECIFIED	108.36
	4655550	PEACHES DICED YELLOW CLING JUICE. PACK.CHOICE 6/10 USF ITEM# 9328147	UNSPECIFIED	133.62
	4655550	PEACHES SLICED YELLOW CLING JUICE PACK 90-105 CT6/10 USF ITEM# 6367866	UNSPECIFIED	223.60
	4655550	PEAR 1/2 BARTLET 30-35 CNT JUICE PACK CHOICE 6/10 USF ITEM# 5328133	UNSPECIFIED	442.10
	4655550	PEAS GREEN 20# IQF FCY GRADE A USF ITEM# 8328247	UNSPECIFIED	235.80
	4655550	PIE FILLING PEACH 6/10 USF ITEM# 8330995	UNSPECIFIED	200.97
	4655550	POTATOES INSTANT MASH IDAHO RUSSET MIX 6/26OZ USF ITEM# 3662492	UNSPECIFIED	489.40
	4655550	PRUNE JUICE FCY 48/5.5 OZ POP TOP ONLY USF ITEM#948083	UNSPECIFIED	165.55
	4655550	PUDDING CHOC. IND. 48/3.5OZ/CS HUNTS SNAKPAK ITEM# 8102758 USF	UNSPECIFIED	135.40
	4655550	PUDDING VANILLA IND.48/3.5OZ/CS HUNTS SNAKPAK ITEM# 7102759 USF	UNSPECIFIED	135.40
	4655550	SALT IND. 2 FLUTE/SHAKE BREAK PK USF ITEM# 9329327	UNSPECIFIED	25.16
	4655550	SOUP CREAM OF MUSHROOM 12/50 OZ CAMPBELL'S HEALTHY REQUEST ONLY USF ITEM# 3020617	UNSPECIFIED	163.72
	4655550	SOUP CREAM OF TOMATO 12/50 OZ. CAMPBELLS HEALTHY REQUEST ONLY USF ITEM# 9016908	UNSPECIFIED	138.10
	4655550	SOUP CRM. OF CELERY 12/50 OZ. CAMPBELLS ONLY USF ITEM# 3001948	UNSPECIFIED	140.52
	4655550	STRAWBERRY JELLY IND 200 CNT 1/2 OZ GRADE A PURE USF ITEM# 4000246	UNSPECIFIED	120.00
	4655550	SUGAR BROWN CANE ONLY 12/2# POLY BAG USF ITEM# 855387	UNSPECIFIED	76.74
	4655550	TOMATO SAUCE FCY CALIFORNIA 6/10 USF ITEM# 7328503	UNSPECIFIED	176.40
	4655550	TROPICAL FRUIT SS CUP 36/4 OZ ITEM#5301916 US	UNSPECIFIED	108.36
	4655550	WHITE VINEGAR, GALLONS ONLY (FOR CS) ITEM# 1328335 USF	UNSPECIFIED	32.32
	4655550	YAMS LOUISIANA HVY OR LT SYR.30-40 6/10 USF ITEM# 6599075	UNSPECIFIED	237.35
				PAYMENT TOTAL: 10,725.63
VERITIV OPERATING COMPANY	473-03314498	6" STYRO PLATE 1000/CS VERITIV	UNSPECIFIED	247.60
				PAYMENT TOTAL: 247.60
VERIZON WIRELESS	9820998193	VerizonInv#9820998193	(IOP) INTENSIVE OUTPATIENT PROGRAM	54.07
	9820998193	VerizonInv#9820998193	5 E-CENTER INPATIENT	121.23
	9820998179	VERIZON - INVOICE 9820998179	ADMINISTRATION	1,149.42
	9820998193	VerizonInv#9820998193	CMHC ADMINISTRATION	40.01
	9820998193	VerizonInv#9820998193	DETOX SERVICES	54.07
	9820998173	Invoice 9820998173 Verizon	GENERAL OFFICE ELECT COMM	33.55
	9820998193	VerizonInv#9820998193	INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM	266.29
	9820998193	VerizonInv#9820998193	MENTAL HEALTH DIVERSION	162.21
	23-DEC-2018	Inv9820998180 Cell Phone Dec 2018	OPERATIONS COMMUNICATIONS	252.23
	9820998195	Verizon; Monthly Charges December 2018; Invoice # 9820998195; Date: January 15, 2019	VETERANS SERVICE	40.01
				PAYMENT TOTAL: 2,173.09
VICTORIA L BOTOS	00069	CR17-3849 ST V WOLF TRANSCRIPT Z.WADE - PUB DEF	COURT COSTS PUBLIC DEFENDER	322.50
	00068	CR17 3849 TRANSCRIPT COPIES DC ATTN	CRIMINAL	322.50
				PAYMENT TOTAL: 645.00
WEI WHITBECK	28-DEC-2018	TR18-24320 Z.WANG MANDARIN CHINESE INTERPRETER 12/28/2018 M.JEFFREY - PUB DEF	COURT COSTS PUBLIC DEFENDER	70.00
				PAYMENT TOTAL: 70.00
WILLIAM J OBRIEN	11-JAN-2019 CR17-20427	ATTORNEY FEES	COURT ADMIN/CLERK	425.00
	11-JAN-2019 CR18-14147	ATTORNEY FEES	COURT ADMIN/CLERK	215.00
	11-JAN-2019 CR18-16973	ATTORNEY FEES	COURT ADMIN/CLERK	170.00
				PAYMENT TOTAL: 810.00
WILLIAM JENNINGS BRYAN BLAIR	2019-01	INV 2019-01 FOR WILLIAM BLAIR'S RADIOLOGY SERVICES	RADIOLOGY	1,000.00
				PAYMENT TOTAL: 1,000.00
WOLTERS KLUWER LEGAL & REGULATORY	4804084027	4001556090 10045816-0002 ELECTRONIC DISCOVERY LAW & SHIPPING - CO ATTY	CIVIL	732.54
				PAYMENT TOTAL: 732.54
WOODHAVEN COUNSELING ASSOCIATES	20-DEC-2018-1	TESTING FEE-WOODHAVEN COUNSELING ASSOC-SWAT	COUNTY SHERIFF	300.00
	20-DEC-2018	TESTING FEE-WOODHAVEN COUNSELING ASSOC-NEW HIRE	MERIT COMMISSION SHERIFF	730.00

				PAYMENT TOTAL: 1,030.00
YFC INC	2019-R434-18-2	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	11,250.00
				PAYMENT TOTAL: 11,250.00
YOLE LAW PC LLO	15-JAN-2019DO036499JV17000065	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	154.38
	15-JAN-2019DO036499JV17000065	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.60
	15-JAN-2019DO036499JV17000072	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	154.37
	15-JAN-2019DO036499JV17000072	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.60
	15-JAN-2019DO037520JV160001040	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	19.50
	15-JAN-2019DO037520JV160001040	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.40
	15-JAN-2019DO037689JV160001803	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	48.75
	15-JAN-2019DO037689JV160001803	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
	15-JAN-2019DO037822JV170001984	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	15-JAN-2019DO037822JV170001984	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.20
	15-JAN-2019DO039842JV170000971	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
	15-JAN-2019DO039842JV170000971	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.70
	15-JAN-2019DO039846JV160001285	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	422.50
	15-JAN-2019DO039846JV160001285	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.20
	15-JAN-2019DO039858JV109050262	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.25
	15-JAN-2019DO039858JV109050262	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.20
	15-JAN-2019DO039858JV170001870	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.25
	15-JAN-2019DO039858JV170001870	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.20
	15-JAN-2019DO039865JV180000553	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	15-JAN-2019DO039865JV180000553	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.20
	15-JAN-2019DO039866JV180001167	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	15-JAN-2019DO039866JV180001167	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.40
	15-JAN-2019DO039879JV160000260	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	152.75
	15-JAN-2019DO039885JV180001345	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	351.00
	15-JAN-2019DO039885JV180001345	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.00
	15-JAN-2019DO039888JV180000349	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	315.25
	15-JAN-2019DO039888JV180000349	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.60
	15-JAN-2019DO039956JV180001330	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	217.76
	15-JAN-2019DO039956JV180001330	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.70
	15-JAN-2019DO039956JV180001433	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.24
	15-JAN-2019DO039956JV180001433	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.21
	15-JAN-2019DO039958JV170002149	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	237.25
	15-JAN-	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.30

2019DO039958JV170002149			
15-JAN-2019DO039959JV160002114	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50
15-JAN-2019DO039959JV160002114	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.20
15-JAN-2019DO039970JV180001155	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	159.25
15-JAN-2019DO039971JV170001734	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	72.47
15-JAN-2019DO039971JV170001734	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.77
15-JAN-2019DO039971JV180000213	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	72.26
15-JAN-2019DO039971JV180000213	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.71
15-JAN-2019DO039971JV180000793	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	72.26
15-JAN-2019DO039971JV180000793	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.71
15-JAN-2019DO039971JV180001317	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	72.26
15-JAN-2019DO039971JV180001317	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.71
15-JAN-2019DO040045JV170000881	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	240.50
15-JAN-2019DO040045JV170000881	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.00
15-JAN-2019DO040046JV180000805	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	390.00
15-JAN-2019DO040046JV180000805	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.30
15-JAN-2019DO040047JV160000104	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	357.50
15-JAN-2019DO040047JV160000104	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.60
15-JAN-2019DO040048JV160001199	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	159.25
15-JAN-2019DO040048JV160001199	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
15-JAN-2019DO040052JV170001665	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	41.16
15-JAN-2019DO040052JV170001665	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.74
15-JAN-2019DO040052JV170001666	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	41.17
15-JAN-2019DO040052JV170001666	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.74
15-JAN-2019DO040052JV180000387	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	41.17
15-JAN-2019DO040052JV180000387	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.74
15-JAN-2019DO040065JV170000761	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
15-JAN-2019DO040065JV170002085	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	42.25
15-JAN-2019DO040066JV180001328	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
15-JAN-2019DO040066JV180001328	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.30
15-JAN-2019DO040067JV160000641	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
15-JAN-2019DO040067JV160000641	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.10
15-JAN-2019DO040068JV180000843	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
15-JAN-2019DO040068JV180000843	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
15-JAN-2019DO040069JV180000529	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	328.25
15-JAN-	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.10

2019DO040069JV18000529			
15-JAN-2019DO040081JV170002331	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	147.90
15-JAN-2019DO040081JV170002331	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.30
15-JAN-2019DO040081JV170002332	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	147.85
15-JAN-2019DO040081JV170002332	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.30
15-JAN-2019DO040094JV180000136	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
15-JAN-2019DO040095JV170000330	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	224.25
15-JAN-2019DO040096JV170001601	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.75
15-JAN-2019DO040098JV170000146	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
15-JAN-2019DO040098JV170000146	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.20
15-JAN-2019DO040099JV160000545	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	438.75
15-JAN-2019DO040099JV180001164	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	3.25
15-JAN-2019DO040151JV170001581	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	354.25
15-JAN-2019DO040151JV170001581	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.50
15-JAN-2019DO040154JV170002163	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
15-JAN-2019DO040154JV170002163	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.60
15-JAN-2019DO040231JV180000423	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
15-JAN-2019DO040232JV170000672	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	240.50
15-JAN-2019DO040232JV170000672	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.10
15-JAN-2019DO040233JV160000308	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75
15-JAN-2019DO040233JV160000308	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.45
15-JAN-2019DO040233JV170000760	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75
15-JAN-2019DO040233JV170000760	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.45
15-JAN-2019DO040261JV180001288	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	191.75
15-JAN-2019DO040261JV180001288	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.80
15-JAN-2019DO040297JV170002301	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
15-JAN-2019DO040297JV170002301	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.20
15-JAN-2019DO040323JV170000354	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	126.75
15-JAN-2019DO040323JV170000354	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.51
15-JAN-2019DO040323JV180000179	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	126.75
15-JAN-2019DO040323JV180000179	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.51
15-JAN-2019DO040326JV170000247	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	38.98
15-JAN-2019DO040326JV170001937	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	39.01
15-JAN-2019DO040326JV180000963	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	39.01
15-JAN-2019DO040435JV180001470	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.50
15-JAN-	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.60

	2019DO040435JV180001470			
	15-JAN-2019DO040707JV160001534	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	15-JAN-2019DO040708JV170001853	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	15-JAN-2019DO040721JV150001337	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	15-JAN-2019DO040722JV180001527	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.75
	15-JAN-2019DO040722JV180001527	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	4.60
	15-JAN-2019DO040749JV180001544	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
	15-JAN-2019DO040749JV180001544	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.10
	15-JAN-2019DO040787JV180000723	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	234.00
	15-JAN-2019DO041336JV180001512	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	133.25
	15-JAN-2019DO041336JV180001512	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.40
				PAYMENT TOTAL: 9,438.75
YOUNG AND YOUNG	15-JAN-2019LY041724JV180000245	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	15-JAN-2019LY042570JV170001018	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,287.00
	15-JAN-2019LY042573JV170001995	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
	15-JAN-2019LY042575JV130001589	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	15-JAN-2019LY042580JV170000240	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	15-JAN-2019LY042581JV170002226	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.50
	15-JAN-2019LY042582JV170001601	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	15-JAN-2019LY042583JV160001871	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
	15-JAN-2019LY042585JV160001605	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	39.00
	15-JAN-2019LY042586JV140000698	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	15-JAN-2019LY042598JV180001259	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	338.00
	15-JAN-2019LY042603JV180001741	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
	15-JAN-2019LY042603JV180001741	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.49
	15-JAN-2019LY042604JV170001169	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	17.34
	15-JAN-2019LY042604JV180000916	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	17.33
	15-JAN-2019LY042604JV180000948	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	17.33
				PAYMENT TOTAL: 3,185.49
YOUNGS SERVICE INC	178276	DECEMBER 2018 TOW FEES-YOUNGS SERVICE	PATROL	103.00
	178296	DECEMBER 2018 TOW FEES-YOUNGS SERVICE	PATROL	103.00
	178315	DECEMBER 2018 TOW FEES-YOUNGS SERVICE	PATROL	103.00
	178343	DECEMBER 2018 TOW FEES-YOUNGS SERVICE	PATROL	103.00
				PAYMENT TOTAL: 412.00
ZIRMED INC	767229	DCHC CLAIMS MANAGEMENT WAYSTAR(ZIRMED) INV 767229	RECEIVABLES	375.15
				PAYMENT TOTAL: 375.15
				GRAND TOTAL: 3,273,321.21

