

**Douglas County
Weekly Supplier Checks
Sorted by Supplier
Set of Books: DOUGLAS SET OF BOOKS
Check Date: 29-JAN-2019**

Run Date: 25-JAN-19

Supplier Name	Invoice Number	Item Description	Account Description	Payment Amount
3M	9403032951	#1178C: 3M ELECTROCUT FILM - BLACK 36" X 50 YARDS 450 SQ FEET	MAINTENANCE	310.50
				PAYMENT TOTAL: 310.50
A & S CONCRETE RECYCLING INC	64716	ROCK	MAINTENANCE	15,725.59
				PAYMENT TOTAL: 15,725.59
ABRAHAMSON LAW OFFICES	22-JAN-2019JA040023JV180000296	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
	22-JAN-2019JA040373JV160000255	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	399.75
				PAYMENT TOTAL: 581.75
ADVANCE AUTO PARTS	8559835521232	FASTER-ORD# 79641 ; Inv# 8559835521232 = 135.15, 8559835521235 = 6.08	156TH MAPLE INV	135.15
	8559835521235	FASTER-ORD# 79641 ; Inv# 8559835521232 = 135.15, 8559835521235 = 6.08	156TH MAPLE INV	6.08
	8559900321996	FASTER-ORD# 79834 ; Inv# 8559900321996 = 35.74, 8559900322006 = 169.09	156TH MAPLE INV	35.74
	8559900322006	FASTER-ORD# 79834 ; Inv# 8559900321996 = 35.74, 8559900322006 = 169.09	156TH MAPLE INV	169.09
	8559900777988	FASTER-ORD# 79890 ; Inv# 8559900777988	156TH MAPLE INV	4.89
	8559900777990	FASTER-ORD# 79911 ; Inv# 8559900777990	156TH MAPLE INV	111.77
	8559900822313	FASTER-ORD# 79919 ; Inv# 8559900822313	156TH MAPLE INV	178.56
	8559900945949	FASTER-ORD# 79970 ; Inv# 8559900945949	156TH MAPLE INV	47.88
	8559901122508	FASTER-ORD# 80036 ; Inv# 8559901122508	156TH MAPLE INV	202.12
				PAYMENT TOTAL: 891.28
AIM INSTITUTE	884129266	AIM invoice 884129266, February 2019 parking at AIM building	CRIMINAL	100.00
	884129266	AIM invoice 884129266, February 2019 rent for AIM building room 500	VICTIM ASSISTANCE UNIT	4,866.68
				PAYMENT TOTAL: 4,966.68
AIRGAS USA LLC	2080449	GAS TANK RENTAL INVOICE 9958566300 12/31/18	LB 692 PER CAPITA FUNDS	396.27
				PAYMENT TOTAL: 396.27
ALFRED BENESCH & COMPANY	128169	TESTING SERVICES FOR PROJECT C-28(502)	BRIDGE	17,676.20
				PAYMENT TOTAL: 17,676.20
ALLIED OIL & TIRE COMPANY	411855-00	FASTER-ORD# 79843 ; Inv# 411855-00	156TH MAPLE INV	1,357.13
	396606-00	Air compressor oil	CORRECTIONS BLD MNTCE	94.84
				PAYMENT TOTAL: 1,451.97
AMAZON CAPITAL SERVICES	133Q-74MG-1X44	Air Purifier and filters	GENERAL OFFICE CLRK OF DIST CRT	234.97
	133Q-74MG-1X44	Air Purifiers B01L9UT1YU	GENERAL OFFICE CLRK OF DIST CRT	2,000.00
				PAYMENT TOTAL: 2,234.97
AMY G JACOBSEN	07-JAN-2019	MILEAGE REIMBURSEMENT - CO ATTY	CRIMINAL	67.28
				PAYMENT TOTAL: 67.28
ANDERSON BRESSMAN & HOFFMAN PC LLO	22-JAN-2019CB039835JV160001743	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,839.50
	22-JAN-2019CB042905JV180000729	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	867.75
	22-JAN-2019CB042906JV180000053	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,033.50
	22-JAN-2019ML042901JV180000821	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	165.75
	22-JAN-2019ML042902JV180000184	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	165.75
				PAYMENT TOTAL: 4,072.25
ANDERSON FORD OF LINCOLN	067006	State Contract 14884 OC, New Model Year Ford Explorer 4x4. (Line 1, 3, 9, 11) Exterior Oxford White (YZ), Interior Medium Stone	CO GENERAL EQUIPMENT	28,547.00
	067007	State Contract 14884 OC, New Model Year Ford Explorer 4x4. (Line 1, 3, 9, 11) Exterior Shadow Black (G1), Interior Medium Stone	CO GENERAL EQUIPMENT	28,547.00
	067005	State Contract 14884 OC, New Model Year Ford Explorer 4x4. (Line 1, 3, 9, 11) Exterior Color: Oxford White (YZ), Interior: Medium Stone	COUNTY SHERIFF	28,547.00

				PAYMENT TOTAL: 85,641.00
ANTONETTE SCHNECKENBERGER	201906	CR18-2619 ST V MCCLUSKEY TRANSCRIPT	COURT COSTS PUBLIC DEFENDER	141.00
	201901	BILL OF EXCEPTIONS CR17-3209 ST V SHERROD - CO ATTY	CRIMINAL	216.50
				PAYMENT TOTAL: 357.50
ARNOLD MOTOR SUPPLY AUTO VALUE	63NV011456	FASTER-ORD# 79977 ; Inv# 61NV025267 = 163.36 (-110.00, -50.62 AND -50.62, CREDIT INVOICE 61CR003656 APPLIED), 63NV011456 = 50.62	156TH MAPLE INV	50.62
	61CR003656	FASTER-ORD# 79977 ; Inv# 61NV025267 = 163.36 (-110.00, -50.62 AND -50.62, CREDIT INVOICE 61CR003656 APPLIED), 63NV011456 = 50.62	156TH MAPLE INV	-110.00
	61NV024251	FASTER-ORD# 79828 ; Inv# 61NV024251	156TH MAPLE INV	243.50
	61NV024387	FASTER-ORD# 79839 ; Inv# 61nv024387	156TH MAPLE INV	35.28
	61NV024797	FASTER-ORD# 79887 ; Inv# 61NV024797 = 10.24, 61NV024805 = 5.39	156TH MAPLE INV	10.24
	61NV024805	FASTER-ORD# 79887 ; Inv# 61NV024797 = 10.24, 61NV024805 = 5.39	156TH MAPLE INV	5.39
	61NV024899	FASTER-ORD# 79912 ; Inv# 61NV024899	156TH MAPLE INV	42.85
	61NV025267	FASTER-ORD# 79977 ; Inv# 61NV025267 = 163.36 (-110.00, -50.62 AND -50.62, CREDIT INVOICE 61CR003656 APPLIED), 63NV011456 = 50.62	156TH MAPLE INV	273.36
	61NV025649	FASTER-ORD# 80043 ; Inv# 61NV025649	156TH MAPLE INV	459.87
				PAYMENT TOTAL: 1,011.11
ARROW TOWING INC	149305	FASTER-ORD# 5027552 ; Inv# 149305.	156TH MAPLE INV	85.00
				PAYMENT TOTAL: 85.00
ASPEN EQUIPMENT CO	90030378	FASTER-ORD# 79814 ; Inv# 90030378	156TH MAPLE INV	45.00
				PAYMENT TOTAL: 45.00
AUDUBON COUNTY	JV18-1606	SUBPOENA SVC FEE JV18-1606 - CO ATTY	JUVENILE	11.99
				PAYMENT TOTAL: 11.99
AUTUMN HILLS CREMATION SERVICES	22-JAN-2019 GA 201904181	CLIENT AID	DIRECT CLIENT SERVICES	199.00
				PAYMENT TOTAL: 199.00
BARTLING LAW OFFICES PC LLO	22-JAN-2019PB040996JV180000184	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	386.75
	22-JAN-2019PB042721JV150001930	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.50
	22-JAN-2019PB042767JV170000373	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	2,112.50
	22-JAN-2019PB042981JV160000801	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00
				PAYMENT TOTAL: 2,986.75
BAXTER CHRYSLER JEEP DODGE	377344	FASTER-ORD# 79920 ; Inv# 377344	156TH MAPLE INV	437.18
				PAYMENT TOTAL: 437.18
BAXTER FORD	998492	FASTER-ORD# 79704 ; Inv# 998492 = 978.54, 998683 = 368.55	156TH MAPLE INV	978.54
	998683	FASTER-ORD# 79704 ; Inv# 998492 = 978.54, 998683 = 368.55	156TH MAPLE INV	368.55
	998788	FASTER-ORD# 79782 ; Inv# 998788	156TH MAPLE INV	238.88
	998849	FASTER-ORD# 79808 ; Inv# 998849 = 100.089, 998851 = 13.69	156TH MAPLE INV	100.09
	998851	FASTER-ORD# 79808 ; Inv# 998849 = 100.089, 998851 = 13.69	156TH MAPLE INV	13.69
	999142	FASTER-ORD# 79846 ; Inv# 999142	156TH MAPLE INV	27.50
	999205	FASTER-ORD# 79851 ; Inv# 999205	156TH MAPLE INV	190.13
	999278	FASTER-ORD# 79874 ; Inv# 999278	156TH MAPLE INV	20.66
	999607	FASTER-ORD# 79939 ; Inv# 999607	156TH MAPLE INV	270.96
				PAYMENT TOTAL: 2,209.00
BEAU GAVIN FINLEY	18-JAN-2019 CR18-29953	ATTORNEY FEES	COURT ADMIN/CLERK	50.00
	22-JAN-2019BF040726JV160000598	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
				PAYMENT TOTAL: 128.00
BIL DEN GLASS INC	676951	CAP - DMV 50TH & G - BILDEN CLEAR TEMPERED GLASS INV.676951 DATED 12/31/18 PP	CAPITAL IMPROVEMENT	20.00
	678847	CAP - DMV 50TH & G - BILDEN STEEL DOORS W/DEAD BOLTS INV.678847 DATED 1/15/19	CAPITAL IMPROVEMENT	1,289.00
	678848	CAP - DMV 50TH & G - BILDEN STOREROOM LEVER LOCK INV.678848 DATED 1/15/19	CAPITAL IMPROVEMENT	207.80
				PAYMENT TOTAL: 1,516.80
BISHOP BUSINESS EQUIPMENT COMPANY	443541	Toners	GENERAL OFFICE REG OF DEEDS	360.00
	444162	Toners	GENERAL OFFICE REG OF DEEDS	111.00
				PAYMENT TOTAL: 471.00
BLUE CROSS BLUE SHIELD OF NEBRASKA	23-JAN-2019	305371 REIMB HEALTH AND RX CLAIMS PD 1/16-22/2019 DC MED INS	MED INSURANCE	530,583.76
				PAYMENT TOTAL: 530,583.76
BLUE360 MEDIA LLC	INV-34960	INV. #34960 NEBRASKA CRIMINAL & TRAFFIC LAW MINAUAL 2018/19	LAW LIBRARY	470.93

				PAYMENT TOTAL: 470.93
BMS INDUSTRIAL BAG CO	7463	Estimate 936 - Property Locker Bag - 36" x 22" x 3" Front and Back Panel made in 840-D Mesh Front and Back Lower Panels made i 600 D Poly Two internal storage pockets 10" x 12" Docume Window Outerbound Double stitched seams Double lin	COURT HOUSE JAIL	1,575.00
	7463	freight	COURT HOUSE JAIL	135.23
				PAYMENT TOTAL: 1,710.23
BOB BARKER COMPANY INC	UT1000483151	351BN-10 - PANTIES, WOMENS, BRIEF-STYLE, SIZE 10, 12/CASE	CORRECTIONS INMATE BENEFIT ACCOUNT	207.84
	UT1000483151	351BN-12 - PANTIES, WOMENS, BRIEF-STYLE, SIZE 12, 12/CASE	CORRECTIONS INMATE BENEFIT ACCOUNT	207.84
	UT1000483151	351BN-6 - PANTIES, WOMENS, BRIEF-STYLE, SIZE 6, 12/CASE	CORRECTIONS INMATE BENEFIT ACCOUNT	207.84
	UT1000483151	351BN-7 - PANTIES, WOMENS, BRIEF-STYLE, SIZE 7, 12/CASE	CORRECTIONS INMATE BENEFIT ACCOUNT	207.84
	UT1000483151	351BN-8 - PANTIES, WOMENS, BRIEF-STYLE, SIZE 8, 12/CASE	CORRECTIONS INMATE BENEFIT ACCOUNT	207.84
	UT1000483151	351BN-9 - PANTIES, WOMENS, BRIEF-STYLE, SIZE 9, 12/CASE	CORRECTIONS INMATE BENEFIT ACCOUNT	207.84
	UT1000481721	JAIL TOP ORANGE 5XL - NO POCKET	LAUNDRY	172.44
	UT1000481721	JAIL TOP ORANGE MEDIUM - NO POCKET	LAUNDRY	161.64
				PAYMENT TOTAL: 1,581.12
BOMGAARS SUPPLY INC	CNV006564175	MISCELLANEOUS ITEMS	MAINTENANCE	208.45
	CNV006842109	MISCELLANEOUS ITEMS	MAINTENANCE	325.72
				PAYMENT TOTAL: 534.17
BRADLEY A BOYUM	22-JAN-2019BB042036JV180001193	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
	22-JAN-2019BB042037JV170000941	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	100.75
	22-JAN-2019BB042255JV180001649	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.25
	22-JAN-2019BB042672JV180001784	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
				PAYMENT TOTAL: 520.00
BRADLEY C MOWRER	625	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	206.25
				PAYMENT TOTAL: 206.25
BRADLEY LAW PC LLO	22-JAN-2019JB042851JV160001654	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	198.25
				PAYMENT TOTAL: 198.25
BRIAN W KRUSE	18-DEC-2018	MILEAGE REIMBRMNT 12/8/18 - 12/18/18	GENERAL OFFICE ELECT COMM	320.73
				PAYMENT TOTAL: 320.73
BURTON PROSTHETICS	02-JAN-2019	Clinical Care - DOS 11/29/18	YOUTH CENTER	48.50
				PAYMENT TOTAL: 48.50
CARDINAL HEALTH INC	8866297	INV 8866297 ITEMS FOR CENTRAL SUPPLY	CENTRAL SUPPLY HEALTH CENTER	32.14
	131002-0	INV 8818800 DRUGS FOR PHARMACY	PHARMACY	-13.09
	131002-0	INV 8818803 DRUGS FOR PHARMACY	PHARMACY	-11.22
	131002-0	INV 8819138 DRUGS FOR PHARMACY	PHARMACY	-9.35
	131002-0	INV 8821165 DRUGS FOR PHARMACY	PHARMACY	-37.92
	133156-0.	DEBIT MEMO 133156 FROM CARDINAL HEALTH	PHARMACY	68.50
	8850019	INV 8850019 DRUGS FOR PHARMACY	PHARMACY	21,774.52
	8850020	INV 8850020 DRUGS FOR PHARMACY	PHARMACY	322.20
	8850021	INV 8850021 DRUGS FOR PHARMACY	PHARMACY	5.42
	8850031	INV 8850031 DRUGS FOR PHARMACY	PHARMACY	94.83
	8861725	INV 8861725 DRUGS FOR PHARMACY	PHARMACY	7.08
	8864030	INV 8864030 DRUGS FOR PHARMACY	PHARMACY	10,171.13
	8864031	INV 8864031 DRUGS FOR PHARMACY	PHARMACY	330.13
	8864032	INV 8864032 DRUGS FOR PHARMACY	PHARMACY	99.96
	8738089	FORMULA DELIVERED DEC 4, 2018 THRU JAN 14, 2019	SPECIALIZED THRPTCS	645.64
	8756041	FORMULA DELIVERED DEC 4, 2018 THRU JAN 14, 2019	SPECIALIZED THRPTCS	68.02
	8759923	FORMULA DELIVERED DEC 4, 2018 THRU JAN 14, 2019	SPECIALIZED THRPTCS	633.03
	8782110	FORMULA DELIVERED DEC 4, 2018 THRU JAN 14, 2019	SPECIALIZED THRPTCS	802.51
	8805355	FORMULA DELIVERED DEC 4, 2018 THRU JAN 14, 2019	SPECIALIZED THRPTCS	766.68

	8823024	FORMULA DELIVERED DEC 4, 2018 THRU JAN 14, 2019	SPECIALIZED THRPTCS	469.20
	8823027	FORMULA DELIVERED DEC 4, 2018 THRU JAN 14, 2019	SPECIALIZED THRPTCS	100.58
	8842786	FORMULA DELIVERED DEC 4, 2018 THRU JAN 14, 2019	SPECIALIZED THRPTCS	659.28
	8861785	FORMULA DELIVERED DEC 4, 2018 THRU JAN 14, 2019	SPECIALIZED THRPTCS	36.44
				PAYMENT TOTAL: 37,015.71
CASS COUNTY NEBRASKA	03-DEC-2018	HOLDING/DETENTION COSTS FOR 11/2018- INVOICE DATED 12/3/18	COURT HOUSE JAIL	1,755.90
				PAYMENT TOTAL: 1,755.90
CENTER TROPHY COMPANY	72369	RETIREMENT CLOCK Thank you Janet M. Langle for 25 years of dedicated service to Douglas County	MISCELLANEOUS GENERAL	43.00
				PAYMENT TOTAL: 43.00
CENTRAL SALT LLC	297785	(2) DEICING SALT	MAINTENANCE	1,266.38
	297816	(1) DEICING SALT	MAINTENANCE	1,295.04
				PAYMENT TOTAL: 2,561.42
CHARLES DREW HEALTH CENTER	20-DEC-2018	Dental Care DOS -12/20/18	YOUTH CENTER	497.00
				PAYMENT TOTAL: 497.00
CHARM TEX INC	0180896-IN	06-02-310 - SZ 6 VINYL SHOWER SHOES	LAUNDRY	32.16
	0180896-IN	06-02-320 - SZ 7 VINYL SHOWER SHOES	LAUNDRY	128.64
	0180896-IN	06-02-325 - SZ 8 VINYL SHOWER SHOES	LAUNDRY	385.92
	0180896-IN	06-02-330 - SZ 9 VINYL SHOWER SHOES	LAUNDRY	385.92
	0180896-IN	06-02-335- SZ 10 VINYL SHOWER SHOES	LAUNDRY	385.92
	0180896-IN	06-02-340- SZ 11 VINYL SHOWER SHOES	LAUNDRY	385.92
	0180896-IN	06-02-345- SZ 12 VINYL SHOWER SHOES	LAUNDRY	385.92
	0180897-IN	06-02-320 - SZ 7 VINYL SHOWER SHOES	LAUNDRY	32.16
	0180897-IN	06-02-325 - SZ 8 VINYL SHOWER SHOES	LAUNDRY	128.64
				PAYMENT TOTAL: 2,251.20
CHI HEALTH CLINIC	00171630-00	inv 00171630-00 NEW HIRE TESTING-CHI HEALTH CLINIC	ADMIN SHERIFF	50.00
	00170794-00-2	ALEAGENT CREIGHTON HEALTH DBA CHI CORRECTIONS PORTION - INV # 00170794- 13X\$50=650	EXECUTIVE	650.00
	00171632-00	NEW HIRE TESTING-CHI HEALTH CLINIC	MERIT COMMISSION SHERIFF	723.00
				PAYMENT TOTAL: 1,423.00
CHP DOSIMETRY/CHP CONSULTANTS	27005	INV 27005 FROM CHP DOSIMETRY/ CHP CONSULTANTS FOR RADIOLOGY	RADIOLOGY	138.00
				PAYMENT TOTAL: 138.00
CHRISTINE COSTANTAKOS	22-JAN-2019CC037422JV180000469	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	721.50
				PAYMENT TOTAL: 721.50
CHRISTOPHER T RODGERS	14-JAN-2019	MILEAGE REIMBURSEMENT - COMMISSIONERS	MISCELLANEOUS GENERAL	69.60
				PAYMENT TOTAL: 69.60
CHRISTOPHER W CARITHERS	20-DEC-2018	MILEAGE REIMBRSMNT 10/1/18 - 12/20/18	GENERAL OFFICE ELECT COMM	399.87
				PAYMENT TOTAL: 399.87
CINTAS CORPORATION	749648953	FASTER-ORD# 79909 ; Inv# 749648953	156TH MAPLE INV	8.16
	749651714	FASTER-ORD# 79942 ; Inv# 749651714 = 18.80, 749651715 = 8.16	156TH MAPLE INV	18.80
	749651715-1	FASTER-ORD# 79942 ; Inv# 749651714 = 18.80, 749651715 = 8.16	156TH MAPLE INV	8.16
	749654498	FASTER-ORD# 80126 ; Inv# 749654498	156TH MAPLE INV	8.16
	749653085	1/11/19 CSI LAB COAT RENTAL-CINTAS INVS 749653085, 749653086, 749653087, 749653088, 749653089, 749653090	CRIME LAB	1.77
	749653086	1/11/19 CSI LAB COAT RENTAL-CINTAS INVS 749653085, 749653086, 749653087, 749653088, 749653089, 749653090	CRIME LAB	8.03
	749653087	1/11/19 CSI LAB COAT RENTAL-CINTAS INVS 749653085, 749653086, 749653087, 749653088, 749653089, 749653090	CRIME LAB	0.75
	749653088-1	1/11/19 CSI LAB COAT RENTAL-CINTAS INVS 749653085, 749653086, 749653087, 749653088, 749653089, 749653090	CRIME LAB	0.75
	749653089-1	1/11/19 CSI LAB COAT RENTAL-CINTAS INVS 749653085, 749653086, 749653087, 749653088, 749653089, 749653090	CRIME LAB	2.36
	749653090	1/11/19 CSI LAB COAT RENTAL-CINTAS INVS 749653085, 749653086, 749653087, 749653088, 749653089, 749653090	CRIME LAB	0.75
	749648801	Invoice 749648801/749651551/749654339/749657094, Uniform Service	MECHANICS	141.24
	749651551	Invoice 749648801/749651551/749654339/749657094, Uniform Service	MECHANICS	141.24
	749654339	Invoice 749648801/749651551/749654339/749657094, Uniform Service	MECHANICS	141.24
	749657094	Invoice 749648801/749651551/749654339/749657094, Uniform Service	MECHANICS	141.24
				PAYMENT TOTAL: 622.65
CITY OF OMAHA	19-OCT-2018	Emergency Transport 10/06/18Call # 18-60586	YOUTH CENTER	172.64
	161353	Household Haz Waste 2018 4th Q	ENVIRONMENTAL COMPLIANCE	17,618.25
				PAYMENT TOTAL: 17,790.89
CLERK OF THE DISTRICT COURT	16-JAN-2019	CERTIFIED COPIES DEC 2018 - CO ATTY	CRIMINAL	226.25
	375	CRIMINAL FEES DEC 2018 - CO ATTY	CRIMINAL	13,968.00

	374	JUVENILE FEES DEC 2018 - CO ATTY	JUVENILE	6,072.00
	373	CSEO FEES CHARGED FOR THE MONTH OF DECEMBER 2018 CLAIM #373	FEES & CONTRACTS	5,544.00
				PAYMENT TOTAL: 25,810.25
CLERK OF THE SUPREME COURT	A18000807	CR14 1442 COURT COSTS DC DIST CRT	COURT COSTS DISTRICT CRT	126.00
	A18000929	CR18 592 COURT COSTS DC DIST COURT	COURT COSTS DISTRICT CRT	126.00
	A18001055	CR18 333 COURT COSTS DC DIST CRT	COURT COSTS DISTRICT CRT	126.00
	A18001075	CR18 1506 COURT COSTS DC DIST COURT	COURT COSTS DISTRICT CRT	126.00
	S18000880	116 226 COURT COSTS DC DIST COURT	COURT COSTS DISTRICT CRT	126.00
	S18000930	129 129 COURT COSTS DC DIST COURT	COURT COSTS DISTRICT CRT	126.00
				PAYMENT TOTAL: 756.00
COMMUNITY ALLIANCE INC	22-JAN-2019 GA 201904188	CLIENT AID	DIRECT CLIENT SERVICES	712.00
	22-JAN-2019 GA 201904189	CLIENT AID	DIRECT CLIENT SERVICES	193.54
	22-JAN-2019 GA 201904190	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 1,405.54
CONSERV FLAG COMPANY	244248A	8'x12' POLYESTER AMERICAN FLAG	COURT HOUSE JAIL	898.90
				PAYMENT TOTAL: 898.90
CORNHUSKER INTERNATIONAL TRUCKS INC	2533271	FASTER-ORD# 79648 ; Inv# 2533271	156TH MAPLE INV	1,227.60
	2533990	FASTER-ORD# 79889 ; Inv# 2533990	156TH MAPLE INV	101.64
	2534097	FASTER-ORD# 79925 ; Inv# 2534097	156TH MAPLE INV	66.32
	2534170	FASTER-ORD# 79955 ; Inv# 2534170	156TH MAPLE INV	124.40
	2534189	FASTER-ORD# 79958 ; Inv# 2534189	156TH MAPLE INV	1,437.96
	2534280	FASTER-ORD# 79994 ; Inv# 2534280	156TH MAPLE INV	211.42
				PAYMENT TOTAL: 3,169.34
CORNHUSKER STATE INDUSTRIES	1145950	Contracted Laundry Services for November 2018; CSI Inv#1145950 dtd 12/28/18 \$34,099.00	LAUNDRY & LINEN	34,099.00
	1145951	INV#1145951 LAUNDRY SERVICCE	YOUTH CENTER	1,546.40
				PAYMENT TOTAL: 35,645.40
CORRECT CARE SOLUTIONS LLC	CCS-45263	MEDICAL HEALTH SERVICES - November	MEDICAL	499,383.66
				PAYMENT TOTAL: 499,383.66
CREIGHTON UNIVERSITY	123118	DCHC DENTAL CARE CONTRACT CREIGHTON INV 123118 10/1/18-12/31/18	DENTAL CLINIC	12,500.00
				PAYMENT TOTAL: 12,500.00
CUMMINS SALES AND SERVICE	J3-28241	FASTER-ORD# 80034 ; Inv# J3-28241	156TH MAPLE INV	6.31
				PAYMENT TOTAL: 6.31
CURE INC	18018-M	Safety supplies, PPE, Safety Equipment The Cure	ADMIN ENVIRONMENTAL SERVICES	99.90
				PAYMENT TOTAL: 99.90
DAILY NONPAREIL	30-DEC-2018	DEFENDANT NOTICE 12/03-12/30/2018 - CO ATTY	JUVENILE	42.67
				PAYMENT TOTAL: 42.67
DAILY RECORD	117250	NOTICE C118-9755 REYES V RONERO - DIST CRT ADMIN	COURT COSTS DISTRICT CRT	55.72
	117568	PUBLIC NOTICE DC DIST CRT	COURT COSTS DISTRICT CRT	59.32
	117608	PUBLIC NOTICE DC DIST CRT	COURT COSTS DISTRICT CRT	44.46
	117634	PUBLIC NOTICE DC DIST CRT	COURT COSTS DISTRICT CRT	57.67
	11716	PR18-172 GUARDIANSHIP OF HANEY PUBLICATION NOTICE INFORMA PAUPERIS ORDER - CO CRT	GENERAL OFFICE	65.92
	116226	DEFENDANT NOTICE JV17-1748 - CO ATTY	JUVENILE	56.02
	117152	DEFENDANT NOTICE JV17-487 - CO ATTY	JUVENILE	56.02
	117276	DEFENDANT NOTICE JV17-1533 - CO ATTY	JUVENILE	57.67
	117635	DEFENDANT NOTICE JV15-1120 - CO ATTY	JUVENILE	52.72
				PAYMENT TOTAL: 505.52
DATA POWER TECHNOLOGY INC	40660	Inv40660 Liebert 2 Tank humidifier	OPERATIONS COMMUNICATIONS	480.00
	40703	Inv40703 Liebert Drain Kit	OPERATIONS COMMUNICATIONS	190.00
				PAYMENT TOTAL: 670.00
DAVID J JASKIERNY LLC	02-OCT-2018-1	ME17 801 EXPERT WITNESS TESTIMONY	CRIMINAL	800.00
				PAYMENT TOTAL: 800.00
DEBRA L PATZNER	18-JAN-2019CR18713	DEBRA L PATZNER:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	187.50
				PAYMENT TOTAL: 187.50
DELL MARKETING LP	10287512728	Quote 3000031738445.1 Dell Latitude 5490, Dell USB Lim DVD	OPERATIONS COMMUNICATIONS	1,001.72

				PAYMENT TOTAL: 1,001.72
DEMPSEY COOK LAW	22-JAN-2019SD042810JV160000952	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	269.75
	22-JAN-2019SD042817JV170000607	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	37.35
	22-JAN-2019SD042817JV170002116	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	37.39
	22-JAN-2019SD042817JV180000823	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	22.76
	22-JAN-2019SD042831JV170001701	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	141.32
	22-JAN-2019SD042831JV170002223	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	141.41
	22-JAN-2019SD042831JV180000950	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.27
	22-JAN-2019SD042882JV170000507	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	276.25
	22-JAN-2019SD042883JV150000608	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	321.75
	22-JAN-2019SD042884JV180001645	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	253.50
	22-JAN-2019SD042887JV170001613	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	22-JAN-2019SD042888JV180000821	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
	22-JAN-2019SD042890JV180000017	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
DENA SCHWEITZER	22-JAN-2019CR181123	DENA SCHWEITZER:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	285.00
	00029	ORIG TRANSCRIPT CR16-973 ST V SHORT - CO ATTY	CRIMINAL	573.50
				PAYMENT TOTAL: 858.50
DIANE J MCMILLEN	16-JAN-2019 GA 201904120	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	16-JAN-2019 GA 201904121	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 500.00
DIRECTV INC	35700324983	DHC DIRECTV INV 324983 1/4/19-2/3/19	GEN BUILD MAINT	2,193.84
	35752406208	DHC DIRECTV PAVILLION INV 406208	GIFT SHOP	197.41
				PAYMENT TOTAL: 2,391.25
DODGE COUNTY NEBRASKA	16-JAN-2019	CLIENT AID	DIRECT CLIENT SERVICES	1,825.00
	JV17-1018	12/04/2018 SUBPOENA SVC FEES - CO ATTY	JUVENILE	19.15
				PAYMENT TOTAL: 1,844.15
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	18-JAN-2019 CR18-18011	ATTORNEY FEES	COURT ADMIN/CLERK	370.00
	22-JAN-2019DK039755JV180000242	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	22-JAN-2019DK041557JV170002165	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00
	22-JAN-2019DK041560JV180000602	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	22-JAN-2019DK042820JV180001489	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	18.43
	22-JAN-2019DK042820JV180001491	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	18.41
	22-JAN-2019DK042820JV180001492	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	18.41
	22-JAN-2019DK042832JV160000123	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	30.32
	22-JAN-2019DK042832JV160001233	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	30.34
	22-JAN-2019DK042832JV160002128	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	30.34
	22-JAN-2019DK042842JV180000318	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	22-JAN-2019DK042846JV170000374	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00
	22-JAN-2019DK042847JV180000949	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	22-JAN-2019MH039470JV160000420	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	107.25

	22-JAN-2019MH040591JV160001307	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
	22-JAN-2019MH041265JV140001753	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	120.25
	22-JAN-2019MH041329JV180001165	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
	22-JAN-2019MH041363JV180000146	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	22-JAN-2019MH041392JV180000786	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	22-JAN-2019MH041493JV170001016	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
	22-JAN-2019MH041776JV160001653	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25
	22-JAN-2019MH041941JV180001045	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	53.64
	22-JAN-2019MH041941JV180001518	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	53.61
	22-JAN-2019MH041942JV180000668	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	100.75
	22-JAN-2019MH042234JV170002051	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	22-JAN-2019MH042236JV180001208	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00
	22-JAN-2019MH042237JV170000740	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	191.75
	22-JAN-2019MH042248JV180001426	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	22-JAN-2019MH042296JV180000729	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	22-JAN-2019MH042353JV150002104	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	31.41
	22-JAN-2019MH042353JV180001684	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	31.42
	22-JAN-2019MH042353JV180001748	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	31.42
	22-JAN-2019MH042640JV180001562	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	22-JAN-2019RD042853JV180000313	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
				PAYMENT TOTAL: 3,301.50
DOT COMM	160809	Encumber - Computer Equipment	GENERAL OFFICE ELECT COMM	170.00
				PAYMENT TOTAL: 170.00
DOUGLAS COUNTY NEBRASKA	09-JAN-2019	CERTIFIED COPIES - CO ATTY	CRIMINAL	107.00
	09-JAN-2019-1	CERTIFIED COPIES - CO ATTY	CRIMINAL	109.75
	11-JAN-2019	CERTIFIED COPIES - CO ATTY	CRIMINAL	36.00
	CR19-198	CERTIFIED COPIES - CO ATTY	CRIMINAL	18.25
	3130-1	1/2/19 SEIZED VEHICLE MAINTENANCE	COUNTY SHERIFF	559.22
	3131	1/2/19 SEIZED VEHICLE FUEL	COUNTY SHERIFF	485.05
	3131	1/2/19 SEIZED VEHICLE MAINTENANCE 1	COUNTY SHERIFF	1,082.49
	60A	REASONING AND REHABILITATION - RE-ENTRY ASSISTANCE PROGRAM DEC 60A	CORRECTIONS INMATE BENEFIT ACCOUNT	5,400.00
	60B	REASONING AND REHABILITATION - JAIL DEC INVOICE # 60B-	CORRECTIONS INMATE BENEFIT ACCOUNT	6,000.00
				PAYMENT TOTAL: 13,797.76
DRUG IMPAIRMENT DETECTION SERVICES LLC	5597-5476	FEB 2019 PASSPOINT TESTING	DRUG COURT	3,500.00
				PAYMENT TOTAL: 3,500.00
DULTMEIER SALES LLC	3532580	Repair and Parts	ENVIRONMENTAL COMPLIANCE	366.49
	3531058	REPAIR PARTS	MAINTENANCE	89.28
				PAYMENT TOTAL: 455.77
ECOLAB INC	2093943	L2000 15 GALLON	LAUNDRY	654.00
	2093943	OXYBRITE - 15GL OXI BRITE	LAUNDRY	219.00
	2093943	SO FRESH	LAUNDRY	182.80
	2093943	SOUR VI NEUTRALIZER	LAUNDRY	274.49

				PAYMENT TOTAL: 1,330.29
ED DALE PROPERTIES	4227	RENT ED DALE INV.4227 FOR 4927 SOUTH 24TH FEBRUARY 2019	WELFARE OFFICES	4,500.00
				PAYMENT TOTAL: 4,500.00
EGAN SUPPLY CO	293979	STEAM TABLE PAN 1/2 SZ.DEEP 100/CS EGAN	UNSPECIFIED	112.64
	293979	STEAM TABLE PAN DEEP FULL 50/CS EGAN	UNSPECIFIED	223.95
				PAYMENT TOTAL: 336.59
ELECTRICAL ENGINEERING & EQUIPMENT COMPANY	6320037-00	3E ELECTRICAL SUPPLIES INV.6320037-00 DATED 1/2/19 FOR CORR PP	CORRECTIONS BLD MNTCE	64.35
				PAYMENT TOTAL: 64.35
ELECTRONIC ENGINEERING CO	853002286-1	FASTER-ORD# 79706 ; Inv# 853002286-1	156TH MAPLE INV	693.00
				PAYMENT TOTAL: 693.00
EMC RISK SERVICES LLC	01-JAN-2019	DEC 2018 ADJUSTER SVCS DC RISK INS	RISK INSURANCE	2,750.00
				PAYMENT TOTAL: 2,750.00
ERICA M COLBERT	VC011119EC-1	MILEAGE REIMBURSEMENT 12/31/2018 - DCHD	AIR POLLUTION 103 FUND EPA PM 3.5	8.72
	VC011119EC	MILEAGE REIMBURSEMENT 12/31/2018 - DCHD	AIR POLLUTION 105 FUNDS	8.18
	VC011119EC-2	MILEAGE REIMBURSEMENT 1/11/2019 - DCHD	AIR POLLUTION 105 FUNDS	33.64
	VC011119EC-3	MILEAGE REIMBURSEMENT 1/11/2019 - DCHD	LB 692 PER CAPITA FUNDS	12.18
				PAYMENT TOTAL: 62.72
EZ LINER	064932	STRIPING MACHINE REPAIR PARTS	EQUIPMENT	20.87
				PAYMENT TOTAL: 20.87
FASTSIGNS INC	47-36267	NAME INSERT REPLACEMENT-FASTSIGNS	ADMIN SHERIFF	24.96
				PAYMENT TOTAL: 24.96
FEDEX	6-425-26899	INV 6-425-26899EXPRESS SERVICE	GENERAL OFFICE REG OF DEEDS	28.69
				PAYMENT TOTAL: 28.69
FELSBURG HOLT & ULLEVIG INC	23451	ADDITIONAL AMOUNT FOR PROJECT SP-2014(04)	CONSTRUCTION	8,035.94
				PAYMENT TOTAL: 8,035.94
FERGUSON ENTERPRISES	6300043	FERG PLUMBING SUPPLIES INV.6300043 DATED 1/4/19 FOR CORR PP	CORRECTIONS BLD MNTCE	250.12
	6301203	FERG PLUMBING SUPPLIES INV.6301203 DATED 1/4/19 FOR CORR PP	CORRECTIONS BLD MNTCE	15.57
				PAYMENT TOTAL: 265.69
FILTER SHOP INC	111181	FILTER SHOP INV.111181 DATED 9/27/18 FOR HOSP	GEN BUILD MAINT	288.50
	114473	FILTER SHOP INV.114473 DATED 12/13/18 FOR HOSP	GEN BUILD MAINT	1,257.08
	115426	FILTER SHOP FILTERS FOR 911 INV.115426 DATED 1/8/19 PP	PUB PROPERTY LEASING	63.12
				PAYMENT TOTAL: 1,608.70
FIREGUARD INC	0000211512	Fire Guard - 211212, Hose connection caps	SAFETY	343.94
				PAYMENT TOTAL: 343.94
FIRESPRING PRINT INC	337430	Invoice #337430 Firespring - Acknowledgement Cards	GENERAL OFFICE ELECT COMM	325.30
				PAYMENT TOTAL: 325.30
FIRST NATIONAL BANK OF OMAHA	31-DEC-2018-36	Conference registrations. Encumbrance.	ADMIN COUNTY CLERK	745.00
	31-DEC-2018-36	Flight for Sheri Larsen	ADMIN COUNTY CLERK	217.96
	31-DEC-2018-30	2 First National Bank Visa	ADMIN ENVIRONMENTAL SERVICES	409.08
	31-DEC-2018-30	3 First National Bank Visa	ADMIN ENVIRONMENTAL SERVICES	140.00
	31-DEC-2018-30	4 First National Bank Visa	ADMIN ENVIRONMENTAL SERVICES	2.99
	31-DEC-2018-31	DCHC FNB VISA 5282 DUE 1/30/19 (ADMIN NEB.GOV +RN LIST 152.00)(GIFT SHOP FLOWERS VOLUNTEER DEATH 63.24)(ADMIN FB ADVERTISING 103.64)(NURSING DUES MDS 218.00)(PT AMAZON 147.47) (REC THRPY DUES 80.00)	ADMIN FISCAL SERVICES	218.00
	31-DEC-2018-31	DCHC FNB VISA 5282 DUE 1/30/19 (ADMIN NEB.GOV +RN LIST 152.00)(GIFT SHOP FLOWERS VOLUNTEER DEATH 63.24)(ADMIN FB ADVERTISING 103.64)(NURSING DUES MDS 218.00)(PT AMAZON 147.47) (REC THRPY DUES 80.00)	ADMIN HEALTH CENTER	255.64
	31-DEC-2018-35	FNBO Corporate Visa Card	ADMINISTRATIVE DIVISION	2,390.40
	31-DEC-2018-36	2 GFOA registrations for: Amy Wyman & Patricia Carter	ADMINISTRATIVE DIVISION	280.00
	31-DEC-2018-34	Jennifer Chrystal-Clark hotel for Conference Hampton Inn & Suites	CIVIL	329.67
	31-DEC-2018-34	Jimmie Pinkham hotel for Conference Hampton Inn & Suites	CIVIL	329.67
	31-DEC-2018-34	Meghan Bothe hotel for Conference Hampton Inn & Suites	CIVIL	219.78
	31-DEC-2018-34	Nebraska State Bar Association CLE for Jimmie Pinkham	CIVIL	50.00
	31-DEC-2018-29	POSSIBLE SHIPPING	COUNTY SHERIFF	18.00
	31-DEC-2018-29	WEATHER TECH FLOOR LINERS 2018 FORD F-150 1ST ROW (DRIVER & PASSENGER) PART 446971V	COUNTY SHERIFF	219.90
	31-DEC-2018-29	WEATHER TECH FLOOR LINERS 2018 FORD F-250 PART 4410511V	COUNTY SHERIFF	109.95

	31-DEC-2018-29	NSBA 11 COUNTY COURT JUDGES' DUES 2019	COURT ADMIN/CLERK	1,078.00
	31-DEC-2018-33	2 AGENT FEE AND FLIGHTS FOR EARLEY AND SWENEY TO ACA	COURT HOUSE JAIL	737.20
	31-DEC-2018-33	4 AJA - CJM RENEWAL - SWENEY	COURT HOUSE JAIL	225.00
	31-DEC-2018-34	Adobe yearly subscription Diane Borsh	CRIMINAL	179.88
	31-DEC-2018-34	Golden Nugget resort fees and tax Anthony Friend	CRIMINAL	36.16
	31-DEC-2018-34	Golden Nugget resort fees and tax Lisa Villwok	CRIMINAL	36.16
	31-DEC-2018-34	Nebraska Supreme Court MCLE Bar Dues	CRIMINAL	6,370.00
	31-DEC-2018-34	Officer Anthony Friend Hotel Golden Nugget for prisoner extradition	CRIMINAL	77.97
	31-DEC-2018-34	Officer Lisa Villwok Hotel Golden Nugget for prisoner extradition	CRIMINAL	77.97
	31-DEC-2018-34	Team Leader lunch meeting	CRIMINAL	46.98
	31-DEC-2018-30	1 First National Bank Visa	ENVIRONMENTAL COMPLIANCE	150.00
	31-DEC-2018-33	1 IOWA JUDICIAL BRANCH	EXECUTIVE	300.00
	31-DEC-2018-36	4 GFOA annual GAAP update on Sheri's FNB Visa	FINANCE DEPARTMENT	175.00
	31-DEC-2018-36	3 GAAP Update Registration for M. Dwornicki	GENERAL OFFICE ADMIN	125.00
	31-DEC-2018-29	NACM 2019 Conference	GENERAL OFFICE CLRK OF DIST CRT	575.00
	31-DEC-2018-31	DCHC FNB VISA 5282 DUE 1/30/19 (ADMIN NEB.GOV +RN LIST 152.00)(GIFT SHOP FLOWERS VOLUNTEER DEATH 63.24)(ADMIN FB ADVERTISING 103.64)(NURSING DUES MDS 218.00)(PT AMAZON 147.47) (REC THRPY DUES 80.00)	GIFT SHOP	63.24
	31-DEC-2018-32	ACCT. 5048 CREDIT CARD PAYMENT. NE SUPREME CT JUDGES/ATTY DUES	JUDGES	2,548.00
	31-DEC-2018-34	Jennifer Meckna hotel for Conference Sheraton	JUSTICE ASSISTANCE GRANT	428.16
	31-DEC-2018-34	Sean Lavery hotel for Conference Sheraton	JUSTICE ASSISTANCE GRANT	428.16
	31-DEC-2018-28	First National Bank of Omaha Jan. VISA stmt - Rodgers 0967	MISCELLANEOUS GENERAL	11.48
	31-DEC-2018-28	VARIOUS TRAVEL	MISCELLANEOUS GENERAL	998.17
	31-DEC-2018-31	DCHC FNB VISA 5282 DUE 1/30/19 (ADMIN NEB.GOV +RN LIST 152.00)(GIFT SHOP FLOWERS VOLUNTEER DEATH 63.24)(ADMIN FB ADVERTISING 103.64)(NURSING DUES MDS 218.00)(PT AMAZON 147.47) (REC THRPY DUES 80.00)	PHYSICAL THERAPY	147.47
	31-DEC-2018-33	3 NEBRASKA SUPREME COURT ATTORNEY SERVICE - RUIPIPER	PRE-TRIAL RELEASE	98.00
	31-DEC-2018-31	DCHC FNB VISA 5282 DUE 1/30/19 (ADMIN NEB.GOV +RN LIST 152.00)(GIFT SHOP FLOWERS VOLUNTEER DEATH 63.24)(ADMIN FB ADVERTISING 103.64)(NURSING DUES MDS 218.00)(PT AMAZON 147.47) (REC THRPY DUES 80.00)	RECREATIONAL THERAPY	80.00
				PAYMENT TOTAL: 20,929.04
FIRST WIRELESS INC	107416	INV#107416 SERVICE CONTRACT FOR RADIOS	YOUTH CENTER	149.55
				PAYMENT TOTAL: 149.55
FISH WINDOW CLEANING	2873-64333	4 Maple CSC window cleaning	MAPLE BRANCH	49.00
	2873-65158	4 Maple CSC window cleaning	MAPLE BRANCH	49.00
	2873-64966	5 Midtown CSC window cleaning	MIDTOWN BRANCH	21.00
	2873-64332	3 Millard CSC window cleaning	MILLARD BRANCH	27.00
	2873-65157	3 Millard CSC window cleaning	MILLARD BRANCH	27.00
	2873-64534	2 North CSC window cleaning	NORTH BRANCH	39.00
	2873-64962	1 South CSC window cleaning	SOUTH BRANCH	100.00
				PAYMENT TOTAL: 312.00
FLEETPRIDE	17240898	FASTER-ORD# 79680 ; Inv# 17240898	156TH MAPLE INV	562.64
				PAYMENT TOTAL: 562.64
FONTENELLE REALTY	17-JAN-2019 GA 201904135	CLIENT AID	DIRECT CLIENT SERVICES	16.13
	17-JAN-2019 GA 201904139	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 516.13
FORCE AMERICA INC	IN001-1303654	FASTER-ORD# 79810 ; Inv# IN001-1303654	156TH MAPLE INV	747.30
				PAYMENT TOTAL: 747.30
FORNEY ROTH LLC	22-JAN-2019CR183611	ATTORNEY FEES	COURT COSTS DISTRICT CRT	320.00
				PAYMENT TOTAL: 320.00
FRANCIS M MATTHEWS	22-JAN-2019MM042624JV180001397	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,995.50
				PAYMENT TOTAL: 1,995.50
FRONTIER BAG COMPANY INC	IN10399	MINI23 - ZIPLOCK, 12" X 15", .002 MIL, 1,000 PER CASE	HOUSE ARREST	206.20
				PAYMENT TOTAL: 206.20
GALLS LLC	011563430	INV 011563430 CLOTHING-GALLS	PATROL	32.82
	011563431	INV 011563431 CLOTHING-GALLS	PATROL	16.41
	011573920	INV 011573920 CLOTHING-GALLS	PATROL	32.82
	011573949	INV 011573949 CLOTHING-GALLS	PATROL	99.98
				PAYMENT TOTAL: 182.03
GCR TIRES & SERVICE	500-98924	FASTER-ORD# 79853 ; Inv# 500-98924	156TH MAPLE INV	441.21

				PAYMENT TOTAL: 441.21
GEHLBACH INVESTIGATIONS	3479	OUT OF COUNTY PROCESS SVC JV17-1619 A.FLOWERS - CO ATTY	JUVENILE	65.00
				PAYMENT TOTAL: 65.00
GENIE PEST CONTROL	1418	CJC PEST CONTROL SVCS - 2018-2019	SAFETY AND SANITATION	150.00
	2214	CJC PEST CONTROL SVCS - 2018-2019	SAFETY AND SANITATION	150.00
	861	CJC PEST CONTROL SVCS - 2018-2019	SAFETY AND SANITATION	150.00
				PAYMENT TOTAL: 450.00
GLENN VALLEY FOODS	5140	BEEF STEW DICED 10# BAG IMP 135 1" CUT GLENN VALLEY FOODS	UNSPECIFIED	1,680.00
				PAYMENT TOTAL: 1,680.00
GLOBAL EQUIPMENT COMPANY	113683301	Estimate of shipping/Delivery	SAFETY	21.93
	113683301	Part #138685RD Rubbermaid ST7ERB Defender Fire Safe Step-on Metal Trash Cans. & Gallon, Red	SAFETY	167.00
				PAYMENT TOTAL: 188.93
GOOD SHEPHERD FUNERAL HOME	22-JAN-2019 GA 201904176	CLIENT AID	DIRECT CLIENT SERVICES	851.00
	22-JAN-2019 GA 201904177	CLIENT AID	DIRECT CLIENT SERVICES	199.00
	22-JAN-2019 GA 201904178	CLIENT AID	DIRECT CLIENT SERVICES	851.00
	22-JAN-2019 GA 201904179	CLIENT AID	DIRECT CLIENT SERVICES	199.00
				PAYMENT TOTAL: 2,100.00
GRAINGER	9048536669	GRAINGER SEALANT INV.9048536669 DATED 1/7/19 FOR CORR PP	CORRECTIONS BLD MNTCE	11.79
	9051311844	10E387 IMPACT SOCKET 1/2 IN DR, 33 MM, 6 PT	MAINTENANCE	20.12
	9051311844	1VAG3 7-7/8" L BRASS HANDLE SCRATCH BRUSH	MAINTENANCE	10.86
	9051311844	5LE89 GRAY STEEL CAN CADDY 21-1/2" WIDTH	MAINTENANCE	40.26
	9053226693	9MCC1 - PDI DIFINFECTING WIPES	SAFETY AND SANITATION	2,084.40
				PAYMENT TOTAL: 2,167.43
GREAT PLAINS UNIFORMS LLC	101881	New uniform for Director Mike Myers	EXECUTIVE	430.50
				PAYMENT TOTAL: 430.50
GREGG YOUNG CHEVROLET	532692	FASTER-ORD# 5027551 ; Inv# RO: 532692-OPEN	156TH MAPLE INV	696.94
				PAYMENT TOTAL: 696.94
GTP AQUISITIONS PARTNERS I LLC	405659782	Inv405659782 Tower Rent December 2018	OPERATIONS COMMUNICATIONS	1,212.59
	405772344	Inv405772344 Tower Rent January 2019	OPERATIONS COMMUNICATIONS	1,212.59
				PAYMENT TOTAL: 2,425.18
HANEY SHOE STORE INC	39553	HANEY BOOTS FOR MARK MANEMAN INV.39553 DATED 1/11/19 PP	PUB PROPERTY LEASING	109.99
				PAYMENT TOTAL: 109.99
HARRIS & ASSOCIATES PC LLC	22-JAN-2019MS042702JV160001005	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	575.25
				PAYMENT TOTAL: 575.25
HEARTLAND GARDENS	3308	Heartland Grdns Snow Removal	PARKS AND TRAILS	3,700.00
				PAYMENT TOTAL: 3,700.00
HEIMES LAW PC LLO	18-JAN-2019 CR18-30180	ATTORNEY FEES	COURT ADMIN/CLERK	75.00
	22-JAN-2019AH042614JV170001604	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.75
				PAYMENT TOTAL: 149.75
HELGET HOME CARE	4706	INV 4706 FROM HELGET FOR CONTRACT SERVICES	RESPIRATORY THERAPY	3,779.00
	5119	INV 5119 FROM HELGET FOR CONTRACT SERVICES	RESPIRATORY THERAPY	3,986.00
	5119/5183	CR 724200 733365 732574	RESPIRATORY THERAPY	-25.00
	5119/5183	INV 5183 CONTRACT SERVICES FROM HELGET	RESPIRATORY THERAPY	-50.00
	5258	INV 5258 FROM HELGET FOR CONTRACT SERVICES	RESPIRATORY THERAPY	4,560.00
				PAYMENT TOTAL: 12,250.00
HICKS LAW PC LLO	22-JAN-2019KH043101JV170000449	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	211.25
	22-JAN-2019KH043101JV170000449	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.60
				PAYMENT TOTAL: 211.85
HIGH PLAINS ENTERPRISES INC	1-A	PROJECT CONSTRUCTION C-28(427)	BRIDGE	48,964.50
	2.	PROJECT CONSTRUCTION C-28(502)	BRIDGE	49,935.24
				PAYMENT TOTAL: 98,899.74
HIGHTOWER REFF LAW	18-JAN-2019 CR18-24397	ATTORNEY FEES	COURT ADMIN/CLERK	340.47
	18-JAN-2019 CR18-27171	ATTORNEY FEES	COURT ADMIN/CLERK	180.94
	18-JAN-2019CR182779	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,674.82

	18-JAN-2019CR18561	ATTORNEY FEES	COURT COSTS DISTRICT CRT	2,043.29
	22-JAN-2019CR183124	ATTORNEY FEES	COURT COSTS DISTRICT CRT	400.94
	22-JAN-2019EW041385JV180000113	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	234.00
	22-JAN-2019SR041314JV160001252	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	224.25
	22-JAN-2019SR041315JV170000893	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	360.75
	22-JAN-2019SR042284JV180001684	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	138.12
	22-JAN-2019SR042284JV180001748	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	138.13
				PAYMENT TOTAL: 5,735.71
HILLER ELECTRIC COMPANY	19345	LABOR & MATERIAL FOR OUTLET IN KITCHEN FOR NEW ICE MACHINE	KITCHEN	193.19
				PAYMENT TOTAL: 193.19
HOSE & HANDLING INC	00135073	FASTER-ORD# 79827 ; Inv# 00135073	156TH MAPLE INV	48.00
	00135249	FASTER-ORD# 79922 ; Inv# 00135249	156TH MAPLE INV	1,033.46
				PAYMENT TOTAL: 1,081.46
HOUGHTON BRADFORD WHITTED PC LLO	22-JAN-2019JE043034JV180001344	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	234.00
				PAYMENT TOTAL: 234.00
HUBERS	164394-1	FASTER-ORD# 79850 ; Inv# 164394-1	156TH MAPLE INV	84.63
	164547	FASTER-ORD# 79913 ; Inv# 164547	156TH MAPLE INV	50.58
	164571	FASTER-ORD# 79915 ; Inv# 164571	156TH MAPLE INV	173.19
				PAYMENT TOTAL: 308.40
HURLEY REPORTING INC	1551	TRANSCRIPT COPY ST V REYES - CO ATTY	CRIMINAL	110.00
				PAYMENT TOTAL: 110.00
INTERSTATE ALL BATTERY CENTER	1924802001738	CR2032 - BATTERY, UNIVERSAL 3 VOLT	COURT HOUSE JAIL	4.62
	1924801022356	6 volt batteries for pallet jackmodel delco GC15	WAREHOUSE	559.80
				PAYMENT TOTAL: 564.42
INTERSTATE POWER SYSTEMS	C014061022:01	FASTER-ORD# 79838 ; Inv# C014061022:01	156TH MAPLE INV	835.96
				PAYMENT TOTAL: 835.96
J P COOKE COMPANY	547731	N40 POCKET XSTAMPER CHRISTINE M SEITZ	GENERAL OFFICE REG OF DEEDS	23.20
				PAYMENT TOTAL: 23.20
JANET M MCKITTRICK	22-JAN-2019CR157271	JANET M MCKITTRICK:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	484.25
				PAYMENT TOTAL: 484.25
JANINE F UCCHINO	22-JAN-2019JU042538JV150000469	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	38.24
	22-JAN-2019JU042538JV170000005	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	38.17
	22-JAN-2019JU042538JV180000775	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	38.17
	22-JAN-2019JU042538JV180001655	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	38.17
				PAYMENT TOTAL: 152.75
JEFFREY S LEUSCHEN	22-JAN-2019JL042622JV170002029	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
	22-JAN-2019JL042635JV160000420	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	39.00
	22-JAN-2019JL042636JV180000826	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00
				PAYMENT TOTAL: 429.00
JENNIFER D WALKINGSTICK	22-JAN-2019JW041466JV170002007	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	269.75
				PAYMENT TOTAL: 269.75
JENNIFER L BECK	12-DEC-2018	MILEAGE REIMBURSEMENT - DCYC	YOUTH CENTER	132.98
				PAYMENT TOTAL: 132.98
JESSICA PEALE DOUGLAS	22-JAN-2019JD042378JV180001510	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
	22-JAN-2019JD042378JV180001510	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.96
	22-JAN-2019JD042494JV140000841	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	204.75

22-JAN-2019JD042494JV14000841	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.96
22-JAN-2019JD042545JV109041113	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	360.75
22-JAN-2019JD042717JV180001347	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	263.25
22-JAN-2019JD042717JV180001347	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.96
22-JAN-2019JD042718JV160001984	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	295.75
22-JAN-2019JD042718JV160001984	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.48
22-JAN-2019JD042725JV180001066	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	204.75
22-JAN-2019JD042725JV180001066	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.92
22-JAN-2019JD042726JV180001063	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	224.25
22-JAN-2019JD042726JV180001063	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.88
22-JAN-2019JD042728JV180001742	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	266.50
22-JAN-2019JD042728JV180001742	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.48
22-JAN-2019JD042732JV170001065	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	47.12
22-JAN-2019JD042732JV170001065	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.24
22-JAN-2019JD042732JV180000421	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	47.13
22-JAN-2019JD042732JV180000421	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.24
22-JAN-2019JD042735JV170000308	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	663.00
22-JAN-2019JD042735JV170000308	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.54
22-JAN-2019JD042739JV180001266	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
22-JAN-2019JD042739JV180001266	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.96
22-JAN-2019JD042740JV160001042	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	181.98
22-JAN-2019JD042740JV160001042	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.24
22-JAN-2019JD042740JV170001511	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.02
22-JAN-2019JD042740JV170001511	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.24
22-JAN-2019JD042768JV160000987	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.75
22-JAN-2019JD042768JV160000987	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.96
22-JAN-2019JD042769JV180001168	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	338.00
22-JAN-2019JD042769JV180001168	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.58
22-JAN-2019JD042771JV170002076	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
22-JAN-2019JD042775JV180001120	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	211.25
22-JAN-2019JD042775JV180001120	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.92
22-JAN-2019JD042777JV170001824	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
22-JAN-2019JD042778JV180000707	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
22-JAN-2019JD042778JV180000707	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.48
22-JAN-2019JD042780JV180000663	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	656.50

	22-JAN-2019JD042780JV180000663	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.96
	22-JAN-2019JD042782JV170001136	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.75
				PAYMENT TOTAL: 5,083.75
JILL ALBRACHT RPR CCR	22-JAN-2019CI138799	JILL ALBRACHT:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	68.25
	22-JAN-2019CI172185	JILL ALBRACHT:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	730.00
				PAYMENT TOTAL: 798.25
JMN CONSTRUCTION LLC	1-FINAL	BALANCE DUE FOR FINAL PAYMENT PROJECT C-28(390)	BRIDGE	44,272.08
	1-FINAL	CONSTRUCTION PROJECT C-28(390)	BRIDGE	361,492.20
				PAYMENT TOTAL: 405,764.28
JOHN A GENTLEMAN MORTUARY	22-JAN-2019 GA 201904180	CLIENT AID	DIRECT CLIENT SERVICES	857.00
				PAYMENT TOTAL: 857.00
JOHN STEVENS BERRY PC LAW FIRM	22-JAN-2019KP040122JV180000752	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	22-JAN-2019KP040784JV180001304	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	438.75
	22-JAN-2019KP040785JV180001343	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	581.75
	22-JAN-2019KP042327JV180001379	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
	22-JAN-2019KP042329JV180001544	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	230.75
	22-JAN-2019KP042346JV180001606	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	325.00
	22-JAN-2019KP042360JV180000332	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.46
	22-JAN-2019KP042360JV180000358	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.52
	22-JAN-2019KP042360JV180001757	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	26.02
	22-JAN-2019KP042362JV180001748	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	22-JAN-2019KP042426JV180001747	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
				PAYMENT TOTAL: 2,232.75
JOHNSON & PEKNY LLC	22-JAN-2019AM043068JV180001707	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00
	22-JAN-2019AM043068JV180001707	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.86
	22-JAN-2019AM043092JV180001503	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	22-JAN-2019DP042017JV180000831	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	22-JAN-2019DP042029JV160001369	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	22-JAN-2019DP042912JV109055060	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	22-JAN-2019DP042912JV109055060	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	5.63
	22-JAN-2019DP042913JV180000535	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	22-JAN-2019DP042913JV180000535	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.40
	22-JAN-2019DP042914JV160000420	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	22-JAN-2019DP042914JV160000420	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.65
	22-JAN-2019DP042914JV170001129	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	22-JAN-2019DP042914JV170001129	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.65
	22-JAN-2019DP042915JV180000907	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	22-JAN-2019DP042915JV180000907	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.10
	22-JAN-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	292.50

	2019DP042916JV180001686		CRT	
	22-JAN-2019DP042916JV180001686	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.90
	22-JAN-2019DP042917JV170002223	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	22-JAN-2019DP042917JV170002223	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.65
	22-JAN-2019DP042917JV180001541	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	22-JAN-2019DP042917JV180001541	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.66
	22-JAN-2019DP042933JV150001596	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	468.00
	22-JAN-2019DP042933JV150001596	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.60
	22-JAN-2019JC042947JV180001742	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	214.50
	22-JAN-2019LG042922JV180001397	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	780.00
				PAYMENT TOTAL: 2,888.10
JOHNSON HARDWARE CO	0889912-IN	JH SCREWS INV.0889912-IN DATED 1/8/19 FOR CORR PP	CORRECTIONS BLD MNTCE	9.87
				PAYMENT TOTAL: 9.87
JOHNSTONE SUPPLY	1241363	2 JS SWITCH FLOW INV.1241363 DATED 1/14/19 FOR SHERIFF PP	PUB PROPERTY LEASING	186.72
	1240709	1 JS TRANSFORMER, LED PIVOT INV.1240709 DATED 1/9/19 FOR 1101 PP	WELFARE OFFICES	71.52
	4158780	3 JS POTENTIOMETER INV.4158780 DATED 1/15/19 FOR 1101 PP	WELFARE OFFICES	108.00
				PAYMENT TOTAL: 366.24
JULIE A FRANK ATTORNEY AT LAW	18-JAN-2019CR173278	ATTORNEY FEES	COURT COSTS DISTRICT CRT	176.90
				PAYMENT TOTAL: 176.90
KATHERINE M TUPPER	22-JAN-2019KT042869JV180000515	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	643.50
				PAYMENT TOTAL: 643.50
KATIE NAVRATIL LAW PC LLO	22-JAN-2019KN041972JV170001808	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	273.00
	22-JAN-2019KN041975JV160002130	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	998.26
	22-JAN-2019KN041975JV160002130	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.35
	22-JAN-2019KN041975JV180001307	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	997.24
	22-JAN-2019KN041975JV180001307	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.35
	22-JAN-2019KN042209JV180001193	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	783.25
	22-JAN-2019KN042209JV180001193	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
	22-JAN-2019KN042210JV150001689	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	219.60
	22-JAN-2019KN042210JV150001696	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	219.30
	22-JAN-2019KN042210JV150001697	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	219.30
	22-JAN-2019KN042210JV170001806	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	219.30
	22-JAN-2019KN042212JV180000227	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	412.75
	22-JAN-2019KN042249JV180001412	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	581.75
	22-JAN-2019KN042275JV160001831	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.75
	22-JAN-2019KN042276JV109057483	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	256.75
	22-JAN-2019KN042282JV150000433	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	16.25
	22-JAN-2019KN042576JV130001305	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	409.73
	22-JAN-2019KN042576JV150001535	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	409.27

	22-JAN-2019KN042784JV150000518	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	263.25
	22-JAN-2019KN042785JV130001321	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	250.25
				PAYMENT TOTAL: 6,711.90
KELLI M HAUPTMAN	22-JAN-2019KH037476JV160000464	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	344.50
	22-JAN-2019KH038298JV160000863	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	741.00
				PAYMENT TOTAL: 1,085.50
KENDALL KRAJICEK	22-JAN-2019KK042795JV160000430	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	22-JAN-2019KK042798JV180000865	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	214.50
	22-JAN-2019KK042799JV170000933	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	399.75
	22-JAN-2019KK042800JV160001824	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	643.04
	22-JAN-2019KK042800JV160001824	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.16
	22-JAN-2019KK042800JV170000690	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	642.90
	22-JAN-2019KK042800JV170000690	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.17
	22-JAN-2019KK042800JV180001577	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	228.56
	22-JAN-2019KK042800JV180001577	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.17
	22-JAN-2019KK042881JV180001519	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	516.75
				PAYMENT TOTAL: 2,805.00
KENNETH E LANT	18-JAN-2019	REFUND OVRPYMNT SEP OCT NOV DEC 2018 JAN 2019 MED INS	MED INSURANCE	761.68
				PAYMENT TOTAL: 761.68
KENNY JACOBS LAW OFFICE LLC	22-JAN-2019CR182570	ATTORNEY FEES	COURT COSTS DISTRICT CRT	424.00
				PAYMENT TOTAL: 424.00
KEVIN A RYAN	22-JAN-2019KR042637JV180001354	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	312.00
	22-JAN-2019KR042892JV170001886	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	325.00
	22-JAN-2019KR042894JV170001122	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	422.50
	22-JAN-2019KR042897JV170001536	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	494.00
				PAYMENT TOTAL: 1,553.50
KEYMASTERS OF GREATER OMAHA INC	288891	KM 132E, DUP INV.288891 DATED 12/26/18 FOR P.O.P @ HOSP	CARPENTER	11.25
				PAYMENT TOTAL: 11.25
KREIKEMEIER LAW LLC	22-JAN-2019JN041817JV180000184	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	22-JAN-2019JN041825JV180001215	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	643.50
	22-JAN-2019JN041837JV170001214	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	22-JAN-2019JN041854JV170001398	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,072.50
	22-JAN-2019JN042100JV180001343	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
	22-JAN-2019JN042110JV170001137	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
				PAYMENT TOTAL: 2,223.00
LANCASTER COUNTY NEBRASKA	813231C	CI18 4304 SUMMONS DC DIST COURT	COURT COSTS DISTRICT CRT	19.73
	822902C	SUBPOENA SVC FEE JV18-1578 - CO ATTY	JUVENILE	6.00
	823187C	SUBPOENA SVC FEE JV17-1110 - CO ATTY	JUVENILE	18.61
	900320C	SUBPOENA SVC FEE JV16-1933 - CO ATTY	JUVENILE	21.66
	31-DEC-2018	CLIENT AID	DIRECT CLIENT SERVICES	153.00
				PAYMENT TOTAL: 219.00
LAW OFFICE OF PATRICK J SODORO LLC	18-JAN-2019 CR18-30552	ATTORNEY FEES	COURT ADMIN/CLERK	65.00

	22-JAN-2019MR041885JV170002089	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	42.25
	22-JAN-2019MR041885JV180000138	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	42.25
	22-JAN-2019MR042663JV180001582	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	253.50
	22-JAN-2019MR042665JV170001624	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	318.50
	22-JAN-2019MR042668JV180000010	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	22-JAN-2019MR042669JV180000474	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	22-JAN-2019MR042671JV180001527	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	22-JAN-2019MR042714JV180000776	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	390.00
				PAYMENT TOTAL: 1,443.00
LAW OFFICES OF NICHOLAS WURTH	22-JAN-2019NW039767JV160002104	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	572.00
	22-JAN-2019NW042873JV180000574	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	344.50
	22-JAN-2019NW042876JV170001573	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	22-JAN-2019NW042877JV160000730	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
	22-JAN-2019NW042878JV170001928	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	139.75
	22-JAN-2019NW042878JV180001819	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	16.25
				PAYMENT TOTAL: 1,371.50
LAWWRITER LLC	7185	LAWWRITER - FY 2019	CORRECTIONS INMATE BENEFIT ACCOUNT	650.00
				PAYMENT TOTAL: 650.00
LEFLER KUEHL & BURNS	22-JAN-2019JK037856JV130001651	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
				PAYMENT TOTAL: 71.50
LENA M SAYLES	16-JAN-2019 GA 201904100	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	16-JAN-2019 GA 201904101	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 500.00
LIFE INSURANCE COMPANY OF NORTH AMERICA	0476006455 0000 010119 19001 8	JAN 2019 LONG-TERM DISABILITY W CIGNA	MED INSURANCE	51,690.62
				PAYMENT TOTAL: 51,690.62
LINCOLN COUNTY NEBRASKA	CR06-141	JAMES DENZIN CERTIFIED COPIES - CO ATTY	CRIMINAL	2.75
				PAYMENT TOTAL: 2.75
LOGAN CONTRACTORS SUPPLY INC	N81298	FASTER ORDER 79438, INVOICE N81298, H130, WORK ORDER 28709, MATERIAL PUMP AND TWO GASKETS	156TH MAPLE INV	1,980.01
	N83123	FASTER ORDER 79523, INVOICE N83123, H130, WORK ORDER 28709, GLOW PLUG RELAY AND FREIGHT	156TH MAPLE INV	66.51
	N85861	CRACK SEALANT	MAINTENANCE	2,847.00
	N85907	MISC SUPPLIES	MAINTENANCE	169.50
				PAYMENT TOTAL: 5,063.02
LORI LANOUILLE	14-JAN-2019	REIMBRSMT EXPENSES VETERANS COURT GRADUATION SUPPLIES - DIST CRT ADMIN	JUDGES	63.37
				PAYMENT TOTAL: 63.37
LOS ANGELES COUNTY CALIFORNIA	3121812110534	C118-10240 WILLIAMS V BUNN NO SVC - DIST CRT ADMIN	COURT COSTS DISTRICT CRT	40.00
				PAYMENT TOTAL: 40.00
MARTHA E BRESTER	20-NOV-2018	09/06/2018 ST V MOYA-MUNOZ CR18-18905 REQUEST FOR INTERPRETER - CO CRT	COURT ADMIN/CLERK	100.00
	20-NOV-2018	09/11/2018 ST V MOYA-MUNOZ CR18-18905 REQUEST FOR INTERPRETER - CO CRT	COURT ADMIN/CLERK	100.00
	20-NOV-2018	09/14/2018 ST V MOYA-MUNOZ CR18-18905 REQUEST FOR INTERPRETER - CO CRT	COURT ADMIN/CLERK	100.00
	20-NOV-2018	10/16/2018 ST V MOYA-MUNOZ CR18-18905 REQUEST FOR INTERPRETER - CO CRT	COURT ADMIN/CLERK	100.00
	20-NOV-2018	10/18/2018 ST V MOYA-MUNOZ CR18-18905 REQUEST FOR INTERPRETER - CO CRT	COURT ADMIN/CLERK	100.00
	20-NOV-2018	COMMUN CRT ATTY & DEFENDANT ST V MOYA-MUNOZ CR18-18905 REQUEST FOR INTERPRETER - CO CRT	COURT ADMIN/CLERK	100.00
				PAYMENT TOTAL: 600.00
MARTIN MARIETTA MATERIALS	24930948	SAND/GRAVEL	MAINTENANCE	479.08
	24930955	SAND/GRAVEL	MAINTENANCE	417.69
				PAYMENT TOTAL: 896.77
MARY E EARLEY	12-DEC-2018	TRAVEL REIMBRSMNT NCCHC CONF VEGAS	COURT HOUSE JAIL	1,132.52

				PAYMENT TOTAL: 1,132.52
MARY PAT COE	22-JAN-2019MC042813JV170001720	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	230.75
	22-JAN-2019MC042813JV170001720	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.00
				PAYMENT TOTAL: 231.75
MARY S MCKEEVER RPR CRR	10-JAN-2019	CR16-695 ST V MYERS TRANSCRIPT	COURT COSTS PUBLIC DEFENDER	39.00
				PAYMENT TOTAL: 39.00
MAUREEN K MONAHAN	22-JAN-2019MM037559JV140001693	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,426.75
				PAYMENT TOTAL: 1,426.75
MCGOWAN LAW FIRM PC LLO	18-JAN-2019 CR18-29194	ATTORNEY FEES	COURT ADMIN/CLERK	200.00
				PAYMENT TOTAL: 200.00
MCKESSON MEDICAL SURGICAL INC	44085885	ENCUMBERANCE-PHCC McKesson	ADMINISTRATION POOR RELIEF	578.09
	43213327	FORMULA DELIVERED 12/21/18	SPECIALIZED THRPTCS	54.14
				PAYMENT TOTAL: 632.23
MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43976312	INV 43976312 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	340.14
	43977483	INV 43977483 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	1,408.51
	44230396	INV 44230396 ITEMS FOR PHARMACY FROM MCKESSON	PHARMACY	404.72
	44264672	TENA CLASSIC PULL ON LARGE ITEM# 72514 72/CS	UNSPECIFIED	1,010.40
	44264672	TENA ULTIMATE OVERNIGHT PADS ITEM# 54427 40/CS	UNSPECIFIED	88.95
	44316700	TENA STRETCH BARIATRIC TAB BRIEF 3XL ITEM# 61391 32/CS	UNSPECIFIED	836.80
				PAYMENT TOTAL: 4,089.52
MCNEIL LAW OFFICE PC LLO	22-JAN-2019JM042605JV180000373	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
	22-JAN-2019JM042609JV180000203	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	152.75
	22-JAN-2019JM042611JV170001724	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	22-JAN-2019JM042612JV180000574	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	22-JAN-2019JM042629JV150001796	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	22-JAN-2019JM042679JV170001533	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	22-JAN-2019JM042681JV170001692	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
				PAYMENT TOTAL: 877.50
MEDLINE INDUSTRIES INC	1867517198	PILLOW, DISPOSABLE, 21"X27", NON-ALLERGENIC, 100% POLYESTER FIBERFILL ITEM# PM2127-18 MEDLINE	UNSPECIFIED	612.00
	1867565972	ELASTIC BANDAGES 3" MDS046003H MEDLINE	UNSPECIFIED	7.20
				PAYMENT TOTAL: 619.20
MENARDS INC	56898	MENARDS RALSTON SPRAYBOND, DIVERTER HANDLE, SPRAY ADHESIVIE, BLADES, DUCT WRAP INV.56898 FOR CORR PP	CORRECTIONS BLD MNTCE	166.09
	57412	MENARDS RALSTON TAPE INV.57412 DATED 1/7/19 FOR CORR PP	CORRECTIONS BLD MNTCE	12.44
	3871	MENARDS BELLEVUE CIDER VINEGAR INV.3871 DATED 1/4/19 FOR CORR PP	CORRECTIONS BLD MNTCE	12.81
	21418	1 MENARDS OMAHA LIGHT LENS (2X4 WHITE EGG CRATE) INV.21418 DATED 1/8/19 FOR EXT OFC PP	PUB PROPERTY LEASING	51.88
	21501	2 MENARDS OMAHA ELECTRICAL SUPPLIES INV.21501 DATED 1/9/19 FOR FITZ PP	PUB PROPERTY LEASING	31.43
	21530-1	3 MENARDS OMAHA TOILET BOLTS, PUTTY KNIVES INV.21530 DATED 1/9/19 FOR MIDTOWN TREAS. PP	PUB PROPERTY LEASING	4.37
	21601	4 MENARDS OMAHA ANTIFREEZE, 2" EMT COUPLER INV.21601 DATED 1/10/19 FOR VAR LOC PP	PUB PROPERTY LEASING	14.78
				PAYMENT TOTAL: 293.80
METRO	034923	CLIENT AID	CORRECTIONS INMATE BENEFIT ACCOUNT	1,125.00
				PAYMENT TOTAL: 1,125.00
METROPOLITAN CHIEFS ASSOCIATION	17-JAN-2019	MEMBERSHIP RENEWAL 2019 - CO ATTY	ADMIN COUNTY ATTORNEY	75.00
				PAYMENT TOTAL: 75.00
METROPOLITAN UTILITIES DISTRICT	11-JAN-2019-3	DCHC UTILITY MUD ACCT 233448 / 267440 12/12/18-1/11/19	GEN BUILD MAINT	44.54
	11-JAN-2019-4	DCHC UTILITY MUD ACCT 233448 / 267440 12/12/18-1/11/19	GEN BUILD MAINT	6,535.55
	13-DEC-2018-1	Acct112000304902 Gas Services Dec 2018	OPERATIONS COMMUNICATIONS	47.01
	17-DEC-2018	Acct112000296807 Gas Services Jan 2019	OPERATIONS COMMUNICATIONS	44.22

	19007-152 02636	CLIENT AID	VETERANS	164.81
	19007-152 02634	CLIENT AID	VETERANS	182.80
				PAYMENT TOTAL: 7,018.93
METTLER-TOLEDO INC	654689869	BALANCE CALIBRATIONS	CRIME LAB	1,072.78
				PAYMENT TOTAL: 1,072.78
MICHAEL F FAY	05-NOV-2018	MILEAGE REIMBURSEMENT - TREASURER	ADMINISTRATIVE DIVISION	75.75
	07-MAR-2018	MILEAGE REIMBURSEMENT - TREASURER	ADMINISTRATIVE DIVISION	56.68
	12-DEC-2018	MILEAGE REIMBURSEMENT - TREASURER	ADMINISTRATIVE DIVISION	52.32
	20-SEP-2018	MILEAGE REIMBURSEMENT - TREASURER	ADMINISTRATIVE DIVISION	82.84
	30-JUL-2018	MILEAGE REIMBURSEMENT - TREASURER	ADMINISTRATIVE DIVISION	58.31
				PAYMENT TOTAL: 325.90
MICHAEL J WILSON	18-JAN-2019CR17880	ATTORNEY FEES	COURT COSTS DISTRICT CRT	400.00
	22-JAN-2019CR182305	ATTORNEY FEES	COURT COSTS DISTRICT CRT	412.00
	22-JAN-2019CR18431	ATTORNEY FEES	COURT COSTS DISTRICT CRT	456.00
				PAYMENT TOTAL: 1,268.00
MICHAEL P CONNOR	V1/14/19/LP	MILEAGE REIMBURSEMENT - DCHD SAN ENG	SANITATION ENGINEER ADMIN	98.60
				PAYMENT TOTAL: 98.60
MICHAEL TODD & COMPANY INC	164679	FASTER-ORD# 79547 ; Inv# 164679	156TH MAPLE INV	3,069.00
				PAYMENT TOTAL: 3,069.00
MITCHELL MANAGEMENT CORPORATION	982	INV 982/CHK#7 LUNCH FOR JURORS #505	JURORS	94.10
	986	INV.#986 LUNCH FOR JURORS #411	JURORS	174.10
				PAYMENT TOTAL: 268.20
MOONEY LAW OFFICES	18-JAN-2019 CR18-22859	ATTORNEY FEES	COURT ADMIN/CLERK	100.00
	18-JAN-2019 CR18-29841	ATTORNEY FEES	COURT ADMIN/CLERK	62.50
				PAYMENT TOTAL: 162.50
MOORE MEDICAL LLC	43978099	Moore Medical Safe Grip gloves TWO CASES OF item #SG-375M	PATHOLOGY	375.80
				PAYMENT TOTAL: 375.80
MORICS MOO	02-JAN-2019	CR18-2210 ST V NAING BURMESE INTERPRETER	COURT COSTS PUBLIC DEFENDER	70.00
	02-JAN-2019-1	CR18-30812 ST V BE BURMESE INTERPRETER	COURT COSTS PUBLIC DEFENDER	35.00
	03-JAN-2019	CR18-30812 ST V BE BURMESE INTERPRETER	COURT COSTS PUBLIC DEFENDER	35.00
	03-JAN-2019-1	CR18-28687 ST V BE BURMESE INTERPRETER	COURT COSTS PUBLIC DEFENDER	70.00
	03-JAN-2019-2	CR18-29746 ST V BE BURMESE INTERPRETER	COURT COSTS PUBLIC DEFENDER	35.00
	03-JAN-2019-3	CR18-24063 ST V KLAE KAREN INTERPRETER	COURT COSTS PUBLIC DEFENDER	35.00
	04-JAN-2019	CR18-3227 ST V BAR BURMESE INTERPRETER	COURT COSTS PUBLIC DEFENDER	35.00
	08-JAN-2019	CR18-2215 ST V YOUK BURMESE INTERPRETER	COURT COSTS PUBLIC DEFENDER	35.00
	09-JAN-2019	CR18-2215 ST V YOUK BURMESE INTERPRETER	COURT COSTS PUBLIC DEFENDER	70.00
	28-DEC-2018	CR18-3773 ST V REH BURMESE INTERPRETER	COURT COSTS PUBLIC DEFENDER	70.00
	28-DEC-2018-1	CR18-24783 ST V REH BURMESE INTERPRETER	COURT COSTS PUBLIC DEFENDER	35.00
MORRIS LAW LLC	22-JAN-2019AA042909JV109051577	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	325.00
				PAYMENT TOTAL: 325.00
MOTOR TREND	26-DEC-2018	MAGAZINE 24 ISSUES - DCYC	DEPT OF ED	18.00
				PAYMENT TOTAL: 18.00
MURPHY TRACTOR & EQUIPMENT CO INC	1075841	FASTER-ORD# 5027537 ; Inv# 1075841	156TH MAPLE INV	24,510.94
	1082074	FASTER-ORD# 5027553 ; Inv# 1082074	156TH MAPLE INV	7,538.77
	1083033	FASTER-ORD# 79885 ; Inv# 1083033	156TH MAPLE INV	270.29
				PAYMENT TOTAL: 32,320.00
NATIONAL EVERYTHING WHOLESALE	173421-01.	PAPER SACK #12, 40LB B.S. WT., 500 TO A PACK, BROWN NAT. EVERYTHING	STOCKROOM	-0.64
	173421-01	PAPER SACK #12, 40LB B.S. WT., 500 TO A PACK, BROWN NAT. EVERYTHING	UNSPECIFIED	64.10
				PAYMENT TOTAL: 63.46

NEBRASKA FURNITURE MART INC	57232054	INTERNATIONAL CARAVAN HAMBURG CONSOLE TABLE IN CANYON OAK WOOD VENEER SKU 50882968 UPC 700493943241	COUNTY COURT	185.98
				PAYMENT TOTAL: 185.98
NEBRASKA MEDICAL CENTER	20-DEC-2018	Clinical Care - DOS 12/20/18	YOUTH CENTER	1,566.28
	27-NOV-2018-1	Clinical Care: DOS -11/27/18	YOUTH CENTER	1,075.86
	29-NOV-2018	Clinical Care - 11/29/18	YOUTH CENTER	993.60
				PAYMENT TOTAL: 3,635.74
NEBRASKA STATE BAR ASSOCIATION	YM200029628	INV. #YM200029628 2019 NSBA BAR DIRECTORY	LAW LIBRARY	840.00
				PAYMENT TOTAL: 840.00
NEOPOST INC	15613958	DCHC ORDER--CLARITUS RED INK FOR POSTAGE METER (ITEM NUMBER 4135554T)	STAFF SERVICES	280.00
				PAYMENT TOTAL: 280.00
NETWORK NINJA INC	17273	SUPPORT SERVICES FOR FY 2019	CORRECTIONS INMATE BENEFIT ACCOUNT	700.00
	17574	SUPPORT SERVICES FOR FY 2019	CORRECTIONS INMATE BENEFIT ACCOUNT	700.00
				PAYMENT TOTAL: 1,400.00
NOLL HEALTHCARE NETWORK	11402	NOLL INV 11402 MED POOLS	3 CENTER GERIATRIC	480.00
	11402	NOLL INV 11402 MED POOLS	4 EAST	1,305.00
	11402	NOLL INV 11402 MED POOLS	CAVANAUGH C CTR II WEST	787.50
	11402	NOLL INV 11402 MED POOLS	CAVANAUGH CARE CENTER I	2,309.43
	11402	NOLL INV 11402 MED POOLS	MRSA - ONE WEST	222.00
	11402	NOLL INV 11402 MED POOLS	SKILLED CARE	4,108.91
				PAYMENT TOTAL: 9,212.84
NORA T TRAN	JV18-760	TRANSCRIPT OF 10/26/2018 HERARING - CO ATTY	JUVENILE	312.00
	JV18-777	TRANSCRIPT OF 11/29/2018 HEARING - CO ATTY	JUVENILE	256.75
				PAYMENT TOTAL: 568.75
NORTHWEST FEED & GRAIN CO INC	NWF103482	K-9 FOOD-NORTHWEST FEED & GRAIN	COUNTY SHERIFF	99.95
	NWF103509	(1) K-9 FOOD-NORTHWEST FEED & GRAIN	COUNTY SHERIFF	154.96
	NWF103652	K-9 FOOD-NORTHWEST FEED & GRAIN	COUNTY SHERIFF	60.49
	NWF103732	K-9 FOOD-NORTHWEST FEED & GRAIN	COUNTY SHERIFF	99.95
				PAYMENT TOTAL: 415.35
NUSTEP LLC	177303	DCHC BAL DUE PO 256256 nU STEP	OCCUPATIONAL THERAPY	370.00
	177303	NU-STEP - ENCUMBERED FUNDS	OCCUPATIONAL THERAPY	3,490.00
				PAYMENT TOTAL: 3,860.00
NUTZMAN LAW OFFICE	22-JAN-2019TN042730JV170001617	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	331.50
				PAYMENT TOTAL: 331.50
OHARA MANAGED CARE LLC	23-JAN-2019	MEDICAL BILLS 1/21-22/2019 DC RISK INS	RISK INSURANCE	16,562.38
				PAYMENT TOTAL: 16,562.38
OMAHA COMPOUND CO	179740	ZP-13724 - ZEPHYR BLUE DURA-TWIST DUST MOP 24"	SAFETY AND SANITATION	522.96
				PAYMENT TOTAL: 522.96
OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	8323	DEC 2018 PARKING DC DIST COURT	ADMIN DISTRICT COURT	262.50
	8320	ODPBC PARKING GARAGE - CO ATTY	CRIMINAL	327.25
	8276	Inv 8276 Parking Services Nov 2018	OPERATIONS COMMUNICATIONS	82.25
	8329	Inv 8329 Parking Services Dec 2018	OPERATIONS COMMUNICATIONS	15.75
	8339	INV#8339 PARKING GARAGE	YOUTH CENTER	38.50
				PAYMENT TOTAL: 726.25
OMAHA GLASS PRO	133200	FASTER-ORD# 5027404 ; Inv# 133200	156TH MAPLE INV	165.00
	133426	FASTER-ORD# 5027398 ; Inv# 133426	156TH MAPLE INV	350.00
	133537	FASTER-ORD# 79587 ; Inv# 133537	156TH MAPLE INV	165.00
	134181	FASTER-ORD# 5027554 ; Inv# 134181	156TH MAPLE INV	299.00
	134182	FASTER-ORD# 5027540 ; Inv# 134182	156TH MAPLE INV	185.00
				PAYMENT TOTAL: 1,164.00
OMAHA PUBLIC POWER DISTRICT	15-JAN-2019	8/12 15501 W MAPLE RD. ELECTRIC USAGE	CRIME LAB	7,513.47
	15-JAN-2019	8/12 15501 W MAPLE RD. ELECTRIC USAGE	GENERAL OFFICE GARAGE	2,691.40
	15-JAN-2019	8/12 15501 W MAPLE RD. ELECTRIC USAGE	MAINTENANCE	1,009.27
	18-JAN-2019	8/12 ELECTRIC USE 1111 S 41ST ST MIDTOWN DEPTS	ADMINISTRATION POOR RELIEF	373.25
	18-JAN-2019	8/12 ELECTRIC USE 1111 S 41ST ST MIDTOWN DEPTS	ALLOC/CLEAR ACCT	706.51

	18-JAN-2019	8/12 ELECTRIC USE 1111 S 41ST ST MIDTOWN DEPTS	JUVENILE ASSESSMENT CENTER	173.29
	11-JAN-2019	POWER BILL FOR 78TH AND DODGE 12/6/18-1-9-19	LB 692 PER CAPITA FUNDS	89.71
	21-DEC-2018	Acct #2795000070 Elec Services for Dec 2018	OPERATIONS COMMUNICATIONS	3,127.06
	18-JAN-2019	8/12 ELECTRIC USE 1111 S 41ST ST MIDTOWN DEPTS	VETERANS SERVICE	79.99
	19007-152 02635	CLIENT AID	VETERANS	91.40
				PAYMENT TOTAL: 15,855.35
ONEWORLD COMMUNITY HEALTH CENTER	0003223-IN	ONE WORLD SUPPLEMENTAL INVOICE	WOMEN INFANT CHILDREN (WIC)	55,000.00
				PAYMENT TOTAL: 55,000.00
OREILLY AUTO PARTS	1498-490207	FASTER-ORD# 79845 ; Inv# 1498-490207	156TH MAPLE INV	31.98
	1498-490730	FASTER-ORD# 79901 ; Inv# 1498-490730	156TH MAPLE INV	80.10
	1498-490757	FASTER-ORD# 79914 ; Inv# 1498-490757	156TH MAPLE INV	247.50
	1498-491161	FASTER-ORD# 80039 ; Inv# 1498-491161	156TH MAPLE INV	104.89
				PAYMENT TOTAL: 464.47
ORTHONEBRASKA	24-JAN-2019	273680 PREPAY MEDICAL REPORT DC RISK INS	RISK INSURANCE	300.00
				PAYMENT TOTAL: 300.00
OSDI	M-22980	Quote from OSDI Midwest Inc. for 10 Packages (6000 Labels)	GENERAL OFFICE CLRK OF DIST CRT	815.00
				PAYMENT TOTAL: 815.00
OWENS & ASSOCIATES INC	25440	SUBPOENA SVC FEE JV17-1614 - CO ATTY	JUVENILE	25.45
				PAYMENT TOTAL: 25.45
OWENS & MINOR DISTRIBUTION INC	2044135127	INV 2044135127 FOR RADIOLOGY FROM OWENS & MINOR	RADIOLOGY	297.63
				PAYMENT TOTAL: 297.63
PACER SERVICE CENTER	5076389-Q42018	5076389 FED DIST CRT FILING 10/01/18-12/310/18 - CO ATTY	CIVIL	170.90
				PAYMENT TOTAL: 170.90
PAYLESS OFFICE PRODUCTS INC	3032016-0	2W Office Supplies. Payless inv#3032016-0 dtd 01/10/2019 \$37.64	2 WEST	37.64
	3030838-0	4W Office Supplies. Payless inv#3030838-0 dtd 01/08/2019 \$19.23	4 WEST GERIATRIC	19.23
	3026137-0	INV #3027321-0, #C3026137-0 & #3026137-0 OFFICE SUPPLIES FOR ADMIN	ADMIN BUSINESS	22.79
	3027321-0	INV #3027321-0, #C3026137-0 & #3026137-0 OFFICE SUPPLIES FOR ADMIN	ADMIN BUSINESS	40.19
	C3026137-0	INV #3027321-0, #C3026137-0 & #3026137-0 OFFICE SUPPLIES FOR ADMIN	ADMIN BUSINESS	-22.79
	2993091-0	Payless Open Inv for Nursing. Inv# 2993091-0 dtd 9/4/18 \$5.57; Inv#2993084-1 dtd 9/28/2018 \$67.99; inv# 2968348-0 dtd 6/12/18 \$136.77; inv#3023784-0 dtd 12/14/18 \$79.95; inv 3026138-0 dtd 12/19/18 \$36.50.	ADMIN MEDICAL	5.57
	3023784-0	Payless Open Inv for Nursing. Inv# 2993091-0 dtd 9/4/18 \$5.57; Inv#2993084-1 dtd 9/28/2018 \$67.99; inv# 2968348-0 dtd 6/12/18 \$136.77; inv#3023784-0 dtd 12/14/18 \$79.95; inv 3026138-0 dtd 12/19/18 \$36.50.	ADMIN MEDICAL	79.95
	3026138-0	Payless Open Inv for Nursing. Inv# 2993091-0 dtd 9/4/18 \$5.57; Inv#2993084-1 dtd 9/28/2018 \$67.99; inv# 2968348-0 dtd 6/12/18 \$136.77; inv#3023784-0 dtd 12/14/18 \$79.95; inv 3026138-0 dtd 12/19/18 \$36.50.	ADMIN MEDICAL	36.50
	3023151-0	Payless Office Products supply invoices	ADMINISTRATIVE DIVISION	4,939.84
	3023176-0	Payless Office Products supply invoices	ADMINISTRATIVE DIVISION	357.49
	3023176-1	Payless Office Products supply invoices	ADMINISTRATIVE DIVISION	208.99
	3031414-0	INV #3031414-0 OFFICE SUPPLIES FOR FINANCE DEPT	BUSINESS ADMINISTRATION	4.68
	3027004-0	Invoice #3027004-0; Supplies for Communicable Disease	COMMUNICABLE DISEASE	36.80
	3028342-1	SuppliesInv#3028342-1	DETOX SERVICES	22.44
	3033705-0	Payless Inv. #3033705-0	GENERAL OFFICE ADMIN	57.87
	3033712-0	Payless Inv. #3033712-0	GENERAL OFFICE ADMIN	14.02
	3033926-0	Payless Inv. #3033926-0	GENERAL OFFICE ADMIN	9.58
	3033456-0	OFFICE SUPPLIES	GENERAL OFFICE PURCHASING	5.99
	3032088-0	Invoice #3032088-0; Supplies for Health Data Admin	HEALTH DATA ADMINISTRATION	21.99
	3024437-0	Invoice #3024437-0; Supplies for HIV Surveillance	HIV SURVEILLANCE	97.45
	3027005-0	Invoice #3027005-0; Supplies for HIV Surveillance	HIV SURVEILLANCE	7.79
	3011769-0	Shazyme Payless Inv# 3011769-0 dtd 11/01/18 \$233.80	HOUSEKEEPING	233.80
	3020120-0	Shazyme Payless Inv# 3020120-0 dtd 11/30/18 \$364.00	HOUSEKEEPING	364.00
	3022602-0	Calendars for HSKP: Payless Inv# 3022602-0 dtd 12/07/18 \$86.32	HOUSEKEEPING	86.32
	30241146-0	Steno Book and Red Report Covers; Payless Inv# 30241146-0 dtd 12/12/18 \$41.00	HOUSEKEEPING	41.00
	3024203-0	Calendars for HSKP: Payless Inv# 3024203-0 dtd 12/13/18\$11.50	HOUSEKEEPING	11.50
	3026559-0	Hskp Office Supplies - Payless Inv# 3026559-0 dtd 12/20/18\$4.29	HOUSEKEEPING	4.29
3032036-0	Hskp Office Supplies - Payless Inv# 3032036-0 dtd 1/10/19 \$13.61	HOUSEKEEPING	13.61	
3032036-1	Scissors - Payless Inv# 3032036-1 dtd 1/12/19 \$6.69	HOUSEKEEPING	6.69	

	2993085-0	Payless: Inv2993085-0	JUVENILE COURT PROBATION	17.42
	3011510-0	Payless: Inv 3011510-0	JUVENILE COURT PROBATION	62.46
	3013457-0	Payless: Inv3013457	JUVENILE COURT PROBATION	574.84
	3013457-1	Payless: Inv 3013457-1	JUVENILE COURT PROBATION	23.20
	3018791-0	Payless: Inv 3018791-0	JUVENILE COURT PROBATION	42.51
	3018791-1	Payless: Inv 3018791-1	JUVENILE COURT PROBATION	70.32
	3020703-0	Payless: Inv3020703-0	JUVENILE COURT PROBATION	34.10
	3022224-0	Payless: Inv 3022224-0	JUVENILE COURT PROBATION	15.10
	3023787-0	Payless: Inv 3023787-0	JUVENILE COURT PROBATION	43.90
	3028347-0	INV #3028347-0 OFFICE SUPPLIES FOR LAB	LABORATORY ADMIN	7.54
	3028347-1	INV #3028347-1 OFFICE SUPPLIES FOR LAB	LABORATORY ADMIN	17.82
	3007927-0	ATT Phone for Laundry; Payless Inv# 3007927-0 dtd 10/22/18 \$35.37.	LAUNDRY & LINEN	35.37
	3030228-0	Payless Inv. #3030228-0	MISCELLANEOUS GENERAL	33.15
	3030931-0	1W Office Supplies. Payless inv#3030931-0 dtd 01/08/2019 \$10.47	MRSA - ONE WEST	10.47
	3032012-0	3C Office Supplies. Payless inv#3032012-0 dtd 01/10/2019 \$124.80	MRSA - ONE WEST	124.80
	3006323-0	OFFICE SUPPLIES OCT 16, 2018 THRU JAN 10, 2019	PATIENT TRAY SERV	226.28
	3015056-0	OFFICE SUPPLIES OCT 16, 2018 THRU JAN 10, 2019	PATIENT TRAY SERV	94.35
	3018786-0	OFFICE SUPPLIES OCT 16, 2018 THRU JAN 10, 2019	PATIENT TRAY SERV	21.86
	3018787-0	OFFICE SUPPLIES OCT 16, 2018 THRU JAN 10, 2019	PATIENT TRAY SERV	19.73
	3018788-0	OFFICE SUPPLIES OCT 16, 2018 THRU JAN 10, 2019	PATIENT TRAY SERV	3.30
	3026671-0	OFFICE SUPPLIES OCT 16, 2018 THRU JAN 10, 2019	PATIENT TRAY SERV	45.74
	3032087-0	OFFICE SUPPLIES OCT 16, 2018 THRU JAN 10, 2019	PATIENT TRAY SERV	334.50
	3034355-0	INV #3034355-0 OFFICE SUPPLIES FOR SANITATION	SANITATION ENGINEER ADMIN	12.71
	3029474-0	INV#3029474-0 OFFICE SUPPLIES	YOUTH CENTER	98.52
				PAYMENT TOTAL: 8,735.21
PERSONNEL EVALUATION INC	30666	PROFESSIONAL SERVICES	ADMIN SHERIFF	40.00
				PAYMENT TOTAL: 40.00
PETROLEUM TRADERS CORPORATION	1352886	FASTER-ORD# 6005435 ; Inv# 1352886, 1/11/2019, bol 24098, 6000 gallons unleaded	156TH MAPLE INV	13,578.60
				PAYMENT TOTAL: 13,578.60
PHOENIX SUPPLY LLC	16282	C5 - COMB, 5", 2160/MC	CORRECTIONS INMATE BENEFIT ACCOUNT	185.40
	16282	CG85 - TOOTHPASTE FRESHMINT .85 OZ - 720 CASE	CORRECTIONS INMATE BENEFIT ACCOUNT	411.00
	16282	D15C - DEODORANT 1.5 OZ., 96 PER CASE	CORRECTIONS INMATE BENEFIT ACCOUNT	832.80
	16282	FS4 - FRESH SCENT SHAMPOO BODY WASH	CORRECTIONS INMATE BENEFIT ACCOUNT	740.00
	16282	S3 - SOAP BAR FRESHCCENT, 3 OZ, 72 PER CASE	CORRECTIONS INMATE BENEFIT ACCOUNT	554.70
	16282	TBSEC - THOOTH BRUSH, THUMBPRINT, 720/MC	CORRECTIONS INMATE BENEFIT ACCOUNT	226.60
				PAYMENT TOTAL: 2,950.50
PHYSICIANS LABORATORY SERVICES	30-NOV-2018	Labwork - Nov 2018	YOUTH CENTER	226.00
	2369286	AUTOPSY & CULTURES 12/01-12/31/2018 - CO ATTY	CRIMINAL	956.00
	2369583	AUTOPSY & CULTURES 12/31/2018 - CO ATTY	CRIMINAL	70,440.00
				PAYMENT TOTAL: 71,622.00
POSTMASTER	22-JAN-2019	METERED POSTAGE FOR MAILROOM	DISTRIBUTED EXPENSE	100,000.00
				PAYMENT TOTAL: 100,000.00
POTTAWATTAMIE COUNTY IOWA	18011721	JUVENILE COURT COSTS	CRIMINAL	36.00
	18011722	JUVENILE COURT COSTS	JUVENILE	36.00
	19000075	JUVENILE COURT COSTS	JUVENILE	36.00
	09-JAN-2019	DERRICK FOSTER CERTIFIED COPIES - CO ATTY	CRIMINAL	29.60
	18011742	CI 18 10709 PROTECTION ORDER	COURT COSTS DISTRICT CRT	36.00
	19000137	CI19-30 TIFFEY V RICHARD SVC 1/08/2019 - DIST CRT ADMIN	COURT COSTS DISTRICT CRT	36.00
				PAYMENT TOTAL: 209.60
PRACTICAL APPLICATIONS INC	71A	TAKING CARE OF ME: MAKING THE MIND, BODY, SPIRIT CONNECTION CLASSES 71A-	CORRECTIONS INMATE BENEFIT ACCOUNT	500.00
	71B	TAKING CARE OF ME: MAKING THE MIND, BODY, SPIRIT CONNECTION CLASSES 71B	CORRECTIONS INMATE BENEFIT ACCOUNT	500.00
				PAYMENT TOTAL: 1,000.00

QS/1	000305029-2500	INV 000305029 FROM QS/1 FOR QUICK MAR/PRICE UPDATES	PHARMACY	316.25
	000308855-2500	INV 000308855 FROM QS/1 FOR POWERLINE CLMS, CSREP, ELIG FEE	PHARMACY	339.18
				PAYMENT TOTAL: 655.43
QUINN'S QUALITY REPORTING LTD	127124	GRAND JURY CALDWELL TWOHIG KISCOAN 10/03/2018 - DIST CRT ADMIN	GRAND JURY EXPENSES	1,454.40
				PAYMENT TOTAL: 1,454.40
RACHEL K GREGORY SACHS	V12/29/18RG	MILEAGE REIMBURSEMENT STD LAB DELIVERY DEC 2018 - DCHD OWF-AHP	ADOLESCENT HEALTH	93.20
				PAYMENT TOTAL: 93.20
RADAR SHOP INC	RS-10663	REPAIR FEE-THE RADAR SHOP	PATROL	191.50
				PAYMENT TOTAL: 191.50
REINHART FOODSERVICE LLC	254350	#65996 KETCHUP NAT NAS SQZ BTL, 12/13.5 OZ/CS (2 CASES)	KITCHEN	32.86
				PAYMENT TOTAL: 32.86
RELIASTAR LIFE INSURANCE CO	12A0893340		MED INSURANCE	41,970.34
				PAYMENT TOTAL: 41,970.34
RITA L MELGARES	22-JAN-2019RM043015JV160001659	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50
	22-JAN-2019RM043019JV170001113	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	247.00
				PAYMENT TOTAL: 448.50
ROAD BUILDERS MACHINERY & SUPPLY CO INC	P30135	FASTER-ORD# 79567 ; Inv# P30135	156TH MAPLE INV	385.34
	P30214	FASTER-ORD# 79711 ; Inv# P30214	156TH MAPLE INV	349.03
				PAYMENT TOTAL: 734.37
ROBERT M SPIRE AMERICAN INN OF COURT	14-JAN-2019	DUES FOR JUDGE CHRISTOPHER KELLY - JUV CRT	GENERAL OFFICE JUVENILE CRT	180.00
				PAYMENT TOTAL: 180.00
RR DONNELLEY	546010569	(NEW FORMAT) 81/2 X 11 DOUGLAS COUNTY CITATIONS 25/BK	UNSPECIFIED	2,289.00
				PAYMENT TOTAL: 2,289.00
RUSSELL SPEEDERS CAR WASH	12118	FASTER-ORD# 79898 ; Inv# 12118	156TH MAPLE INV	108.00
				PAYMENT TOTAL: 108.00
SAATHI LLC	17-JAN-2019 GA 201904131	CLIENT AID	DIRECT CLIENT SERVICES	274.19
				PAYMENT TOTAL: 274.19
SALVATION ARMY	22-JAN-2019 GA 201904195	CLIENT AID	DIRECT CLIENT SERVICES	48.39
	22-JAN-2019 GA 201904196	CLIENT AID	DIRECT CLIENT SERVICES	300.00
				PAYMENT TOTAL: 348.39
SARPY COUNTY NEBRASKA	2018012192	SUBPOENA SVC JV16-1955 - CO ATTY	JUVENILE	21.26
	2018012492	SUBPOENA SVC JV18-1438 - CO ATTY	JUVENILE	23.59
	2018012682	SUBPOENA SVC JV18-778 - CO ATTY	JUVENILE	7.72
	2018012726	SUBPOENA SVC JV18-1411 - CO ATTY	JUVENILE	21.37
	2018013138	SUBPOENA SVC JV17-1748 - CO ATTY	JUVENILE	21.65
	2018013188	SUBPOENA SVC JV18-755 - CO ATTY	JUVENILE	21.65
	2018013189	SUBPOENA SVC JV18-1187 - CO ATTY	JUVENILE	6.00
				PAYMENT TOTAL: 123.24
SCHAEFER SHAPIRO LLP	18-JAN-2019 PR00-9004151	ATTORNEY FEES	COURT ADMIN/CLERK	142.50
	11-JAN-2019CR153267	ATTORNEY FEES	COURT COSTS DISTRICT CRT	3,716.00
	14-JAN-2019CR172653	ATTORNEY FEES	COURT COSTS DISTRICT CRT	3,716.00
				PAYMENT TOTAL: 7,574.50
SHARED SERVICE SYSTEMS	3318882	MUG WITH LID/STRAW 20 OZ GRAD ITEM# 0943-110497.01 50/CS SHARED SERVICES	UNSPECIFIED	121.88
				PAYMENT TOTAL: 121.88
SHELLY M CHAPMAN	17-JAN-2019CR109078475	SHELLY CHAPMAN:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	82.50
				PAYMENT TOTAL: 82.50
SHOPKO STORES	07-JAN-2019	Eye Exam, Glasses	YOUTH CENTER	180.09
				PAYMENT TOTAL: 180.09
SIC LAW LLC	22-JAN-2019SK042261JV170001558	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
				PAYMENT TOTAL: 91.00
SIMPLYWELL INC	54861	ACT 4825 PHYSICIAN FORMS - DEC 2018	MED INSURANCE	98.55
				PAYMENT TOTAL: 98.55
SMITH LAW PC LLO	22-JAN-2019RS041425JV170000763	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	383.50
	22-JAN-	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE	0.50

	2019RS041425JV170000763		CRT	
				PAYMENT TOTAL: 384.00
SMITH SLUSKY POHREN & ROGERS LLP	22-JAN-2019AA039732JV160001680	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	26.00
	22-JAN-2019AA040824JV180000049	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50
	22-JAN-2019AA042034JV160000827	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	370.50
	22-JAN-2019AA042660JV180001190	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	315.25
	22-JAN-2019MO042653JV160002026	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,859.00
	22-JAN-2019MO042653JV160002026	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.50
	22-JAN-2019MO042657JV170002030	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	243.75
	22-JAN-2019MO042658JV180001675	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	507.00
	22-JAN-2019MO042658JV180001675	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.00
				PAYMENT TOTAL: 3,527.50
SONYA M KENNEDY RPR CSR IA	18-JAN-2019CR132322	SONYA M. KENNEDY:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	3,000.00
				PAYMENT TOTAL: 3,000.00
STATE OF NEBRASKA	12132018	INVOICE NUMBER 12132018	CORRECTIONS INMATE BENEFIT ACCOUNT	17.00
	79672	NE DOL ELEVATOR INSPECTION INV 79672 DATED 1/5/19 @ 1111 S 41ST PP	PUB PROPERTY LEASING	240.00
	14-JAN-2019	SARA ZIMMERMAN NOTARY - CORR	DAY REPORTING	30.00
				PAYMENT TOTAL: 287.00
STEVEN MICHAEL SORENSEN	17-JAN-2019 GA 201904148	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	17-JAN-2019 GA 201904149	CLIENT AID	DIRECT CLIENT SERVICES	225.00
	17-JAN-2019 GA 201904150	CLIENT AID	DIRECT CLIENT SERVICES	225.00
				PAYMENT TOTAL: 500.00
SUPPLYWORKS	471463349	Brush - Power scrub, Swivel scrub Deck; #REN-03965;Black Frame with hard nylon bristles.	HOUSEKEEPING	26.77
	471463349	MicroFilter-Vacuum; Sensor Air Quality Part # 8.600-522.0 5301-ER	HOUSEKEEPING	84.78
	472156546	LAUNDRY SOAP REN05648-UA SUPPLYWORKS	UNSPECIFIED	309.78
	472156546	X-HEAVY BAG 1.1 ML. 36"X58" CLEAR 100/CS REN26018-CA SUPPLYWORKS	UNSPECIFIED	306.50
				PAYMENT TOTAL: 727.83
TERRACON CONSULTANTS INC	TB50963	ENGINEERING SERVICES FOR PROJECT C-28(434)	BRIDGE	12,032.50
				PAYMENT TOTAL: 12,032.50
THIBAUT SUHR & THIBAUT INC	86425	CR18 2365 DEPOSITION DC DIST COURT	COURT COSTS DISTRICT CRT	518.05
				PAYMENT TOTAL: 518.05
THIELE GEOTECH INC	65964	CAP - DCHC - THIELE GEOTECH RETAINING WALL INV.65964 DATED 12/28/18 PP	CAPITAL IMPROVEMENT	60.00
	65912	INV 65912 TESTING FOR PROJECT C-28(555)	CONSTRUCTION	340.00
				PAYMENT TOTAL: 400.00
THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	401091	CR17-2877 ST V IXTA - DIST CRT ADMIN	COURT COSTS DISTRICT CRT	880.13
	401291	CR17-2877 ST V IXTA HUGHES RANKIN GONZALES - DIST CRT ADMIN	COURT COSTS DISTRICT CRT	469.35
	404761	66204 DEPOSITION COPIES CR18-3103 ST V PAN - CO ATTY	CRIMINAL	229.48
	404776	66284 DEPOSITION COPIES CR18-257 ST V BARTLETT - CO ATTY	CRIMINAL	81.54
	404787	66339 DEPOSITION COPIES CR18-477 ST V CLARK - CO ATTY	CRIMINAL	88.24
	404791	66204 DEPOSITION COPIES CR18-2269 ST V SHIELDS - CO ATTY	CRIMINAL	288.58
				PAYMENT TOTAL: 2,037.32
THOMAS G INCONTRO	22-JAN-2019TI038882JV150000511	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
	22-JAN-2019TI038882JV150000511	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.50
	22-JAN-2019TI039349JV170001881	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	666.25
	22-JAN-2019TI039349JV170001881	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.70
	22-JAN-2019TI040125JV170001331	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	247.00
	22-JAN-2019TI040125JV170001331	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.45

22-JAN-2019T1040443JV170001573	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	172.25	
22-JAN-2019T1040443JV170001573	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	7.45	
22-JAN-2019T1041149JV180001274	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	286.00	
22-JAN-2019T1041375JV180001439	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00	
22-JAN-2019T1041390JV120002178	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75	
22-JAN-2019T1041390JV120002178	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.75	
22-JAN-2019T1041407JV170000008	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	34.14	
22-JAN-2019T1041407JV170000986	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	34.11	
22-JAN-2019T1041454JV170000696	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00	
22-JAN-2019T1041887JV109053758	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	82.87	
22-JAN-2019T1041887JV109053758	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.85	
22-JAN-2019T1041887JV150001850	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	82.88	
22-JAN-2019T1041887JV150001850	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.85	
22-JAN-2019T1041888JV170000918	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	133.25	
22-JAN-2019T1041888JV170000918	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.70	
22-JAN-2019T1041889JV180000770	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50	
22-JAN-2019T1041892JV180000184	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	237.25	
22-JAN-2019T1041892JV180000184	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	4.95	
22-JAN-2019T1042171JV180000017	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	269.75	
22-JAN-2019T1042171JV180000017	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	4.90	
22-JAN-2019T1042173JV120001562	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75	
22-JAN-2019T1042173JV120001562	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.50	
22-JAN-2019T1042175JV180000208	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75	
22-JAN-2019T1042178JV170000796	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00	
22-JAN-2019T1042178JV170000796	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.45	
22-JAN-2019T1042462JV180000043	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50	
22-JAN-2019T1042466JV180001707	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	159.25	
22-JAN-2019T1042471JV180001740	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50	
22-JAN-2019T1042471JV180001740	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.50	
22-JAN-2019T1042489JV180001758	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25	
22-JAN-2019T1042489JV180001758	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.50	
22-JAN-2019T1042697JV120000623	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00	
22-JAN-2019T1042700JV180000349	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25	
			PAYMENT TOTAL: 3,609.05	
THOMAS J MONAGHAN	18-JAN-2019 CR18-5095	ATTORNEY FEES	COURT ADMIN/CLERK	55.00
	18-JAN-2019 CR18-6697	ATTORNEY FEES	COURT ADMIN/CLERK	55.00

	18-JAN-2019 CR18-8126	ATTORNEY FEES	COURT ADMIN/CLERK	55.00
	18-JAN-2019 CR17-32109	ATTORNEY FEES	COURT ADMIN/CLERK	55.00
	22-JAN-2019CR172275	ATTORNEY FEES	COURT COSTS DISTRICT CRT	528.00
	22-JAN-2019CR172276	ATTORNEY FEES	COURT COSTS DISTRICT CRT	424.00
	22-JAN-2019CR172663	ATTORNEY FEES	COURT COSTS DISTRICT CRT	736.00
				PAYMENT TOTAL: 1,908.00
THOMAS R PRIESTINO	16-JAN-2019 GA 201904095	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
THOMSON REUTERS WEST	8396114236	1000372110 LIBRARY PLAN CHARGES 12/05/18-01/04/19 - CO ATTY	CIVIL	75.42
				PAYMENT TOTAL: 75.42
TODD A CHAPPELL	16-JAN-2019 GA 201904114	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
TREASURER DOUGLAS COUNTY	CNS000030308571	WEEKLY CLAIM FEES JAN 13-19 2019	MED INSURANCE	22,747.26
				PAYMENT TOTAL: 22,747.26
TRUCK CENTER COMPANIES	861229A	FASTER-ORD# 79956 ; Inv# 861229A = 74.26, 861249A = 94.15	156TH MAPLE INV	74.26
	861249A	FASTER-ORD# 79956 ; Inv# 861229A = 74.26, 861249A = 94.15	156TH MAPLE INV	94.15
	861511A	FASTER-ORD# 79996 ; Inv# 861511A	156TH MAPLE INV	100.92
				PAYMENT TOTAL: 269.33
TWENTY FOURTH & HAMILTON LLC	10-JAN-2019	RENT 24TH & HAMILTON LLC C/O CUSHMAN & WAKEFIELD/THE LUND CO FEBRUARY 2019 PP	WELFARE OFFICES	3,684.32
				PAYMENT TOTAL: 3,684.32
UNIVERSAL MEDICAL INC	00055504	ENCUMBER MED REC 2015 (LINE 1)	MEDICAL RECORDS	200.00
	00055504	ENCUMBER MED REC 2015 (LINE 2)	MEDICAL RECORDS	93.00
				PAYMENT TOTAL: 293.00
UNMC PHYSICIANS	26-NOV-2018	Clinical Care: DOS - 11/26/18	YOUTH CENTER	55.35
	29-NOV-2018	Clinical Care- DOS 11/29/18	YOUTH CENTER	55.35
				PAYMENT TOTAL: 110.70
UPS STORE	00000002765	1 UPS CHARGES SEPT, OCT, DEC 2018 SHIPPING FEES	INVESTIGATIONS	74.99
	00000002800	2 UPS CHARGES SEPT, OCT, DEC 2018 SHIPPING FEES	INVESTIGATIONS	52.83
	00000002814	3 UPS CHARGES SEPT, OCT, DEC 2018 SHIPPING FEES	INVESTIGATIONS	14.31
	00000002978	5 UPS CHARGES SEPT, OCT, DEC 2018 SHIPPING FEES	INVESTIGATIONS	6.44
	00000002848	Shipping Charges	OPERATIONS COMMUNICATIONS	43.99
	00000002972	Shipping Charges	OPERATIONS COMMUNICATIONS	39.68
	00000002682	UPS CHARGES SEPT, OCT, DEC 2018 SHIPPING FEES	PROPERTY & EVIDENCE	108.09
	00000002841	4 UPS CHARGES SEPT, OCT, DEC 2018 SHIPPING FEES	TRAINING SHERIFF	114.10
				PAYMENT TOTAL: 454.43
US FOODSERVICE INC	4781074	#02296 CHERRIOS IND SSB 96/CS USF ITEM# 2013514	UNSPECIFIED	365.30
	4781074	#3800021982 MINI SHREDDED WHEAT S.S.B USF ITEM# 3489432	UNSPECIFIED	132.68
	4781074	BBQ SAUCE 4/1GAL COOKIES BRAND USF ITEM# 1288869	UNSPECIFIED	83.50
	4781074	BEEF GROUND 81/19 FINE RAW 8/10 LB USF# 6567077	UNSPECIFIED	1,230.12
	4781074	BEEF PATTY PURE GRD. RAW IQF 4 OZ 80% LEAN 20% FAT SCORED NO VPP,ORGAN. USF ITEM# 618181	UNSPECIFIED	127.25
	4781074	BEETS SLICED CANNED FCY SM MDW 70 OZ 6/10 (PICKLED UNACCP) USF ITEM# 8330094	UNSPECIFIED	124.20
	4781074	BROWNIE MIX 6/6# USF ITEM# 8002313	UNSPECIFIED	113.20
	4781074	BRUSSEL SPROUTS MED. 12/2# IQF FCY GRADE A USF ITEM# 8328536	UNSPECIFIED	188.10
	4781074	CAULIFLOWER 12/2# IQF FCY. GRADE A USF ITEM# 6328132	UNSPECIFIED	131.88
	4781074	CEREAL CRM WHEAT QCK COOK 12/28 OZ USF ITEM# 3230034	UNSPECIFIED	38.42
	4781074	CEREAL CRM OF RICE QCK COOK 12/28 OZ# USF ITEM# 5000286	UNSPECIFIED	103.00
	4781074	CEREAL OATMEAL QUICK COOK 8/42 OZ USF ITEM# 5027206	UNSPECIFIED	51.34
	4781074	CHEESE GRATED PARM 2/5 LB/BX USF ITEM# 3596699	UNSPECIFIED	88.27
	4781074	CHEESE MOZZARELLA SHREDDED FEATHER LO MOIST PART SKIM 4/5LB USF# 7332372	UNSPECIFIED	81.20
	4781074	CHICKEN BREAST HALVES, BONELESS 4 TO 6.50 OZ CS IQF ONLY PORTION CONTROL USF ITEM# 5874870	UNSPECIFIED	358.65
	4781074	CHICKEN DICED .5" SEASONED BREAST MEAT COOKED GRILL 2/5LB USF# 1831205	UNSPECIFIED	174.75
	4781074	CRACKERS GRAHAM IND 150/3 PK NABISCO USF #7007529	UNSPECIFIED	34.34
	4781074	CRACKERS SALTINES IND 300/4 PK USF ITEM# 4000287	UNSPECIFIED	18.28
	4781074	CRANBERRY HEALTH COCKTAIL 8/60 OZ.OCEAN SPRAY USF ITEM# 4618256	UNSPECIFIED	222.60
	4781074	CRANBERRY JCE.THICKENED HONEY CONSIST.6/48OZ US ITEM# 5214895	UNSPECIFIED	53.52
4781074	DRINK MIX CHERRY SWEETENED 12/24 OZ USF# 5328042	UNSPECIFIED	46.40	

4781074	DRINK MIX LEMONADE SWEETENED 12/24 OZ. USF ITEM# 1328038	UNSPECIFIED	40.78
4781074	EGGS, WHOLE IN THE SHELL FRESH PASTEURIZED 15DZ/CASE US ITEM# 823013	UNSPECIFIED	43.84
4781074	FISH COD LOIN (NOT TAIL) PLAIN PORTION CONTROL RAW 40/4 OZ. USF ITEM# 7100027	UNSPECIFIED	565.70
4781074	FISH POLLOCK BATTERED PRECOOKED PORTION CONTROL USF# 6366280	UNSPECIFIED	171.95
4781074	GLUCERNA SHAKE VANILLA 8 OZ 24/CS USF ITEM# 4734337	UNSPECIFIED	501.75
4781074	JUICE BOX GRAPE 100% JUICE FROZEN 96/4 OZ ITEM#4165452 US	UNSPECIFIED	124.96
4781074	JUICE GRAPE FCY 48/5.5 OZ POP TOP ONLY USF ITEM# 9003054	UNSPECIFIED	212.60
4781074	JUICE ORANGE FCY UNSWEET 12/46 OZ USF ITEM# 1146240	UNSPECIFIED	77.00
4781074	JUICE ORANGE UNSWEET 48/6 OZ POP TOP ONLY USF ITEM# 285379	UNSPECIFIED	123.05
4781074	MIGHTY SHAKES STRAWBERRY 50/6 OZ.US ITEM# 2151892	UNSPECIFIED	98.90
4781074	MIGHTY SHAKES VANILLA 50/6 OZ US ITEM# 1151893	UNSPECIFIED	79.12
4781074	MIX PANCAKE BUTTERMILK 6/5 LB *KRUSTEAVS UNACCEPTABLE USF ITEM# 6027171	UNSPECIFIED	36.18
4781074	MIXED FRUIT SS CUP 36/4 OZ ITEM#8301913 US	UNSPECIFIED	108.36
4781074	MUSHROOMS FCY STEMS&PIECES 6/10 USF ITEM# 6862668	UNSPECIFIED	230.00
4781074	NOODLES EGG 1/2" FORTIFIED 2/5# ITEM#6328678 US	UNSPECIFIED	73.50
4781074	OLIVES RIPE PITTED LGE 404 CNT. 6/10 USF ITEM# 5329248	UNSPECIFIED	119.16
4781074	PEACHES SLICED YELLOW CLING JUICE PACK 90-105 CT6/10 USF ITEM# 6367866	UNSPECIFIED	223.60
4781074	PEAR DICED SS CUP 36/4 OZ ITEM#5444237 US	UNSPECIFIED	108.36
4781074	PEAS GREEN 20# IQF FCY GRADE A USF ITEM# 8328247	UNSPECIFIED	98.25
4781074	PIE FILLING APPLE 6/10 USF ITEM# 6331003	UNSPECIFIED	128.52
4781074	PINEAPPLE TIDBIT JUICE PACK FCY MDW 65 3/4 OZ 6/10 USF TEM# 6333504	UNSPECIFIED	149.00
4781074	PORK SLICED BACON LAYER PK 18-22 15# CS.USF ITEM# 2357176	UNSPECIFIED	211.00
4781074	POTATO BATTERED SEASONED 1" CUBED 6/6 FROZEN ITEM# 1129469 US FOOD	UNSPECIFIED	120.64
4781074	POTATO CRINKLE CUTS 30# 3/8" CUT USF ITEM# 1327915	UNSPECIFIED	65.16
4781074	PUDDING & PIE FILL VANILLA INST 12/28 OZ USF ITEM# 1370667	UNSPECIFIED	85.52
4781074	SIMPLYTHICK THICKENER GET NECT-HNY-PUD BOTTLE W/PUMP (1) 2 LT USF# 8082667	UNSPECIFIED	463.80
4781074	SOUP CREAM OF CHICKEN 12/50 OZ CAMPBELL'S HEALTHY REQUEST ONLY USF ITEM# 3011780	UNSPECIFIED	165.28
4781074	SOY SAUCE IND. 200 USF ITEM# 9006024	UNSPECIFIED	45.60
4781074	SUGAR COOKIES FROZEN 240-320/1 OZ.	UNSPECIFIED	54.32
4781074	TUNA LIGHT CHUNK IN WATER POUCH SHELF STABLE 6/43 OZ USF# 6228811	UNSPECIFIED	199.24
4781074	WHIPPED TOPPING LIQ. FROZEN 12/32OZ CAN GRADE A USF ITEM# 6573877	UNSPECIFIED	94.68

PAYMENT TOTAL: 8,586.82

VERITIV OPERATING COMPANY	473-03316249	PLATE 9" STYRO RND 500/CS VERITIV	UNSPECIFIED	1,244.00
				PAYMENT TOTAL: 1,244.00
VERIZON WIRELESS	INV16386927	MONTHLY GPS SERVICES	EQUIPMENT	1,637.00
				PAYMENT TOTAL: 1,637.00
VERMEER EQUIPMENT OF NEBRASKA	P00027	FASTER-ORD# 79832 ; Inv# P00027	156TH MAPLE INV	91.64
				PAYMENT TOTAL: 91.64
VOSS LIGHTING	11098202-00	VOSS BULBS INV.11098202-00 DATED 12/28/18 FOR HOSP	GEN BUILD MAINT	78.75
				PAYMENT TOTAL: 78.75
WASTE MANAGEMENT OF NEBRASKA	20-90683-73008	20Yd Open top Behind Laundry; Waste Management Cust ID# 20-90683-73008; inv# 1798197-2053-5; dtd 01/02/2019; \$1241.50.	HOUSEKEEPING	1,241.50
				PAYMENT TOTAL: 1,241.50
WHITE AND JORGENSEN	22-JAN-2019BW042356JV180001016	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	897.00
				PAYMENT TOTAL: 897.00
WILLIAM J OBRIEN	04-JAN-2019 CR18-7535	ATTORNEY FEES	COURT ADMIN/CLERK	155.00
	04-JAN-2019 CR18-26707	ATTORNEY FEES	COURT ADMIN/CLERK	170.00
				PAYMENT TOTAL: 325.00
WILLIAM J PFEFFER	18-JAN-2019 CR18-28728	ATTORNEY FEES	COURT ADMIN/CLERK	115.00
				PAYMENT TOTAL: 115.00
WILLIAM KRASOVEC	18-JAN-2019	REFUND OVRPYMNT OCT NOV DEC 2018 JAN 2019 MED INS	MED INSURANCE	1,007.96
				PAYMENT TOTAL: 1,007.96
YOUNG AND YOUNG	22-JAN-2019LY042584JV160002063	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
	22-JAN-2019LY042606JV180001543	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	22-JAN-2019LY042608JV170000337	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	22-JAN-	ATTORNEY FEES	GENERAL OFFICE JUVENILE	52.00

2019LY042610JV180001216		CRT	
22-JAN-2019LY042613JV150000412	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
22-JAN-2019RY041647JV160000510	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.24
22-JAN-2019RY041647JV170002169	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	64.92
22-JAN-2019RY041647JV180000242	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	64.92
22-JAN-2019RY041647JV180000902	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	64.92
22-JAN-2019RY043023JV160001529	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	409.50
			PAYMENT TOTAL: 1,124.50
			GRAND TOTAL: 2,536,292.63