

Douglas County
Weekly Supplier Checks
Sorted by Supplier
Set of Books: DOUGLAS SET OF BOOKS
Check Date: 23-APR-2019

Run Date: 19-APR-19

Supplier Name	Invoice Number	Item Description	Account Description	Payment Amount
911 CUSTOM LLC	33983	US-QUAD-TROLLY-UNITED SHIELD QUAD TROLLY CARRY SYSTEM FOR LEVEL III/IV SHIELDS	COUNTY SHERIFF	705.00
				PAYMENT TOTAL: 705.00
ABETECH INC	INV320396	10000281 4X6 LABELS 1000/ROLL	CIVIL/SMALL CLAIMS	340.60
	INV320396	SHIPPING	CIVIL/SMALL CLAIMS	116.62
				PAYMENT TOTAL: 457.22
ABRAHAMSON LAW OFFICES	16-APR-2019JA042643JV160000330	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	168.99
	16-APR-2019JA042643JV170000894	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
	16-APR-2019JA042643JV190000176	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	100.76
	16-APR-2019JA042644JV170001171	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	107.25
	16-APR-2019JA043381JV180000015	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	510.25
	16-APR-2019JA043382JV180000296	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	507.00
	16-APR-2019JA044107JV190000248	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	539.50
				PAYMENT TOTAL: 2,102.75
ADVANCE AUTO PARTS	8559908857307	FASTER-ORD# 81735 ; Inv# 8559908857307	156TH MAPLE INV	61.68
	8559909157542	FASTER-ORD# 81760 ; Inv# 8559909157542	156TH MAPLE INV	48.09
	8559909427895	FASTER-ORD# 81856 ; Inv# 8559909427895	156TH MAPLE INV	48.87
				PAYMENT TOTAL: 158.64
ALCO SALES & SERVICE CO	2770816-IN	Delivery charge.	ADMIN MEDICAL	13.10
	2770816-IN	Item #AL-46707: 8' Momentary Call Cord	ADMIN MEDICAL	155.40
				PAYMENT TOTAL: 168.50
ALL MAKES OFFICE EQUIPMENT CO	103640	QUOTE M48717.001 ARLINGTON, GUEST CHAIRS FOR JUDGE RETELSDORF'S CHAMBERS	JUDGES	1,873.92
				PAYMENT TOTAL: 1,873.92
ALL PRO TOWING	DC0025	FASTER-ORD# 5028137 ; Inv# DC0025	156TH MAPLE INV	225.00
	DC0026	FASTER-ORD# 5028138 ; Inv# DC0026	156TH MAPLE INV	525.00
				PAYMENT TOTAL: 750.00
ALLIED UNIVERSAL SECURITY SERVICES	8721078	10/12 SECURITY SERVICES, MIDTOWN CAMPUS	ADMINISTRATION POOR RELIEF	1,212.26
	8721078	10/12 SECURITY SERVICES, MIDTOWN CAMPUS	ALLOC/CLEAR ACCT	3,799.53
	8721078	10/12 SECURITY SERVICES, MIDTOWN CAMPUS	JUVENILE ASSESSMENT CENTER	562.84
	8721078	10/12 SECURITY SERVICES, MIDTOWN CAMPUS	VETERANS SERVICE	259.77
				PAYMENT TOTAL: 5,834.40
ALTON E MITCHELL ATTORNEY AT LAW LLC	12-APR-2019 CR19-2358	ATTORNEY FEES	COURT ADMIN/CLERK	130.00
	12-APR-2019 CR19-2784	ATTORNEY FEES	COURT ADMIN/CLERK	315.00
	12-APR-2019 CR19-5045	ATTORNEY FEES	COURT ADMIN/CLERK	210.00
				PAYMENT TOTAL: 655.00

AMAZON CAPITAL SERVICES	14X6-C6JP-F9MN	Primo White 2 Spout Top Load Hot/Cold water cooler	GENERAL OFFICE CLRK OF DIST CRT	-79.99
	1KPD-7MXV-7QRN	Primo White 2 Spout Top Load Hot/Cold water cooler	GENERAL OFFICE CLRK OF DIST CRT	97.00
	1KWD-G1PQ-FQ7W	OPOLAR 1500 W Digital Space Heater with Temperature Control, Timer and Oscillating, Quiet Operation, ETL Approved	GENERAL OFFICE CLRK OF DIST CRT	109.98
	1KWD-G1PQ-FQ7W	Primo White 2 Spout Top Load Hot/Cold water cooler	GENERAL OFFICE CLRK OF DIST CRT	79.99
	1XXK-G1FN-H3PH	OPOLAR 1500 W Digital Space Heater with Temperature Control, Timer and Oscillating, Quiet Operation, ETL Approved	GENERAL OFFICE CLRK OF DIST CRT	54.99
	1HYM-FDK9-TNKL	PORTABLE DISPLAY2GO 12.6" TABLE TOP PORTABLE FOLDING PODIUM-LECTERN	GENERAL OFFICE REG OF DEEDS	92.58
	1F7Y-DPT4-J1MD	VIVO Blk Single Top Height Adjustable Standing 32" Desk Sit Stand Converter Tabletop Monitor Laptop Riser Platform Stations ESK-VOOOHB	JUVENILE COURT PROBATION	99.99
	1RR6-GL6N-1LG6	MiFine FM/AM 2 band digital radio with loudspeaker, Model: MF-198U	YOUTH CENTER	374.75
				PAYMENT TOTAL: 829.29
AMAZON WEB SERVICES INC	193941817	AWS March Bill	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	5,377.90
				PAYMENT TOTAL: 5,377.90
AMERICAN ARBORIST	5012	Tree Trimming 582013	PARKS AND TRAILS	4,490.00
	5012	Tree Trimming 582013.	PARKS AND TRAILS	10,000.00
				PAYMENT TOTAL: 14,490.00
AMERICAN CORPORATE SERVICES	1-27771	Prescription pads forMichael A Amenta	M.D. COST	79.50
	1-27771	Shipping for prescription pads	M.D. COST	12.95
				PAYMENT TOTAL: 92.45
AMERICAN DRUG SCREEN CORPORATION	18062	Item ECOII-13124: AMP/BAR/BUP/BZO/COC/mAMP/MDMA/MOR/MTD/OXY/PCP/THC @ 60.00	DETOX SERVICES	1,200.00
				PAYMENT TOTAL: 1,200.00
AMERICAN MESSAGING SERVICES LLC	D3200500SG	PAGER CHARGES COUNTY COURT 565012	CRIMINAL/TRAFFIC DIV	10.51
				PAYMENT TOTAL: 10.51
ANDERSON BRESSMAN & HOFFMAN PC LLO	12-APR-2019 CR18-32237	ATTORNEY FEES	COURT ADMIN/CLERK	200.00
				PAYMENT TOTAL: 200.00
ANNE E TROIA PC LLO	16-APR-2019AT044204JV120002257	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00
	16-APR-2019AT044204JV120002257	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.10
	16-APR-2019AT044273JV170001536	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	435.50
	16-APR-2019AT044273JV170001536	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.10
				PAYMENT TOTAL: 695.70
AP PLUMBING	2499	Roof Drain Replacement	GEN BUILD MAINT	1,300.00
				PAYMENT TOTAL: 1,300.00
APRIL E KREPS	26-MAR-2019	TRANSCRIPT COPIES CR18-786	CRIMINAL	65.00
				PAYMENT TOTAL: 65.00
ARMORED KNIGHTS INC	52195	10 OF 12 ARMORED CAR SVCS - VARIOUS DEPTS	ACCOUNTING DIVISION	2,208.19
	52195	10 OF 12 ARMORED CAR SVCS - VARIOUS DEPTS	ADMIN CLERK OF DISTRICT COURT	368.03
	52195	10 OF 12 ARMORED CAR SVCS - VARIOUS DEPTS	ADMINISTRATION POOR RELIEF	20.89
	52195	10 OF 12 ARMORED CAR SVCS - VARIOUS DEPTS	ADMITTING	368.03
	52195	10 OF 12 ARMORED CAR SVCS - VARIOUS DEPTS	BUSINESS ADMINISTRATION	39.55
	52195	10 OF 12 ARMORED CAR SVCS - VARIOUS DEPTS	CORRECTIONS RECORDS OFFICE	368.03
	52195	10 OF 12 ARMORED CAR SVCS - VARIOUS DEPTS	COURT COSTS COUNTY JUDGE	1,104.03
	52195	10 OF 12 ARMORED CAR SVCS - VARIOUS DEPTS	JUVENILE ASSESSMENT CENTER	9.70
	52195	10 OF 12 ARMORED CAR SVCS - VARIOUS DEPTS	VETERANS SERVICE	4.48
	52195	10 OF 12 ARMORED CAR SVCS - VARIOUS DEPTS	YOUTH CENTER	147.55
ARNOLD MOTOR SUPPLY AUTO VALUE	61NV036522	FASTER-ORD# 81758 ; Inv# 61NV036522 = 55.81, 61NV036536 = 35.38	156TH MAPLE INV	55.81
	61NV036536	FASTER-ORD# 81758 ; Inv# 61NV036522 = 55.81, 61NV036536 = 35.38	156TH MAPLE INV	35.38

	61NV036715	FASTER-ORD# 81791 ; Inv# 61NV036715	156TH MAPLE INV	17.04
	61NV036767	FASTER-ORD# 81796 ; Inv# 61NV036767 = 16.14, 61NV036926 = 5.18	156TH MAPLE INV	16.14
	61NV036926	FASTER-ORD# 81796 ; Inv# 61NV036767 = 16.14, 61NV036926 = 5.18	156TH MAPLE INV	5.18
	61NV037041	FASTER-ORD# 81831 ; Inv# 61NV037041	156TH MAPLE INV	47.98
	61NV037263	FASTER-ORD# 81860 ; Inv# 61NV037263	156TH MAPLE INV	30.43
				PAYMENT TOTAL: 207.96
ARROW TOWING INC	150648	FASTER-ORD# 5028117 ; Inv# 150648.	156TH MAPLE INV	85.00
	153321	FASTER-ORD# 5028116 ; Inv# 153321	156TH MAPLE INV	85.00
				PAYMENT TOTAL: 170.00
ARTHUR L HARRIS	16-APR-2019 GA 201905480	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
ASP ENTERPRISES INC	ASP100712	Stormwater Inlet Protection Devices 582032	2015 STORMWATER MANAGEMENT PLAN GRANT	2,500.00
				PAYMENT TOTAL: 2,500.00
ASSET CONSULTING GROUP INC	8936	Asset Consulting Group Inv. #8936	FEES & CONTRACTS	25,000.00
	8937	Asset Consulting Group Inv. #8937	FEES & CONTRACTS	5,000.00
				PAYMENT TOTAL: 30,000.00
ASSOCIATION FOR HEALTHCARE FOODSERVICE	4297	Membership Join-Institution (through Dec 31, 2019)	ADMIN DIETARY	187.50
				PAYMENT TOTAL: 187.50
ATLAS COPCO COMPRESSORS	1119087338	Preventive Maintenance contract	ENVIRONMENTAL COMPLIANCE	1,541.82
				PAYMENT TOTAL: 1,541.82
B&H PHOTO VIDEO PRO AUDIO	155072179	XUMA 2.4A USB CHARGER ITEM XUCAC124	CRIME LAB	8.99
	155072179	ZEISS LENS WIPES (60-PACK) ITEM ZE60CBLW	CRIME LAB	11.98
				PAYMENT TOTAL: 20.97
BARBARA C BRUCE	26-MAR-2019	MILEAGE REIMBURSEMENT - CMHC	MENTAL HEALTH DIVERSION	41.18
				PAYMENT TOTAL: 41.18
BARBARA J PRINCE	16-APR- 2019BP045017JV170001536	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	669.50
	16-APR- 2019BP045017JV170001536	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.70
				PAYMENT TOTAL: 670.20
BARTLING LAW OFFICES PC LLO	16-APR- 2019PB044089JV190000233	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	412.75
				PAYMENT TOTAL: 412.75
BAXTER CHRYSLER JEEP DODGE	387425	FASTER-ORD# 81815 ; Inv# 387425	156TH MAPLE INV	66.94
				PAYMENT TOTAL: 66.94
BAXTER FORD	1008504	FASTER-ORD# 81734 ; Inv# 1008504	156TH MAPLE INV	304.85
	1008842	FASTER-ORD# 81801 ; Inv# 1008842	156TH MAPLE INV	13.50
	1008949	FASTER-ORD# 81820 ; Inv# 1008949	156TH MAPLE INV	289.38
	389822	FASTER-ORD# 5028131 ; Inv# 389822	156TH MAPLE INV	892.83
				PAYMENT TOTAL: 1,500.56
BEAU GAVIN FINLEY	12-APR-2019CR19200	ATTORNEY FEES	COURT COSTS DISTRICT CRT	304.00
	16-APR- 2019BF044908JV180001032	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	435.50
	16-APR- 2019BF045095JV150001261	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	604.50
	16-APR- 2019BF045144JV180000043	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00
				PAYMENT

				TOTAL:
				1,552.00
BEVERLY C GATLIN	11-APR-2019 GA 201905415	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	11-APR-2019 GA 201905416	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	11-APR-2019 GA 201905417	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	11-APR-2019 GA 201905418	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 1,600.00
BLAZEK LAW GROUP LLC	12-APR-2019 PR06-1411	ATTORNEY FEES	COURT ADMIN/CLERK	2,348.65
	16-APR-2019MB045190JV180000932	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	24.40
	16-APR-2019MB045190JV180000932	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	16.98
	16-APR-2019MB045190JV180001452	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	24.35
	16-APR-2019MB045190JV180001452	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	16.96
				PAYMENT TOTAL: 2,431.34
BLUE CROSS BLUE SHIELD OF NEBRASKA	17-APR-2019	REIMB HEALTH & RX CLAIMS PD 04/10-04/16/2019 - MED INS	MED INSURANCE	521,333.27
				PAYMENT TOTAL: 521,333.27
BOB BARKER COMPANY INC	UT1000473151	BOB Barker Flip flops XL Item number 5114X	CMHC RECREATION	97.20
				PAYMENT TOTAL: 97.20
BOBCAT OF OMAHA	CA4863	FASTER-ORD# 81628 ; Inv# CA4863	156TH MAPLE INV	284.13
				PAYMENT TOTAL: 284.13
BOBS GRILL & CAFE	28-MAR-2019	INV. #3/28/19 LUNCH FOR SECURITY MEETING	JUDGES	137.84
				PAYMENT TOTAL: 137.84
BONDING AND TECHNICAL SERVICES INC	19-01-01	NEBRASKA SURETY BOND ASSISTANCE PROGRAM FOR SERVICES PROVIDED MARCH 1-31 2019 CONTRACT PERIOD PSA# 19-01-01 INVOICE# 04-01-2019	FEES & CONTRACTS	3,433.00
				PAYMENT TOTAL: 3,433.00
BRADLEY A BOYUM	16-APR-2019BB045372JV180001443	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	523.25
	16-APR-2019BB045376JV180000124	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	299.00
	16-APR-2019BB045376JV180000124	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	6.25
	16-APR-2019BB045378JV180001193	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	230.75
	16-APR-2019BB045378JV180001193	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	11.25
				PAYMENT TOTAL: 1,070.50
BRADLEY LAW PC LLO	16-APR-2019JB045089JV180000518	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25
	16-APR-2019JB045090JV160001520	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	247.00
	16-APR-2019JB045093JV180000515	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
	16-APR-2019JB045222JV180000163	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	211.25
	16-APR-2019JB045227JV170000733	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	741.00
	16-APR-2019JB045232JV170002159	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
	16-APR-2019JB045233JV180000113	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	16-APR-2019JB045234JV170001653	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
	16-APR-2019JB045236JV160001972	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	159.25

	16-APR-2019JB045239JV170001171	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	204.75
	16-APR-2019JB045296JV190000103	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	750.75
	16-APR-2019JB045300JV180001750	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	16-APR-2019JB045304JV180000280	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	16-APR-2019JB045305JV190000008	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	273.00
	16-APR-2019JB045326JV180001570	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	464.75
	16-APR-2019JB045327JV160001933	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	591.50
	16-APR-2019JB045329JV180001388	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	16-APR-2019JB045330JV170001564	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	253.50
	16-APR-2019JB045332JV170000686	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	16-APR-2019JB045333JV180000764	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	396.50
	16-APR-2019JB045334JV180000253	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	344.50
				PAYMENT TOTAL: 5,599.75
BRIAN W KRUSE	04-APR-2019	MILEAGE REIMBRMNT 3/5/19 - 3/29/19	GENERAL OFFICE ELECT COMM	173.88
				PAYMENT TOTAL: 173.88
CABINET FACTORY OUTLET	OR112811-01	CABINETS FOR KITCHEN AREA 6TH FLOOR JUDGES CONFERENCE ROOM	JUDGES	1,521.98
	OR112811-02	BALANCE DUE ON PO #257310	JUDGES	228.64
	OR112811-02	CABINETS FOR KITCHEN AREA 6TH FLOOR JUDGES CONFERENCE ROOM	JUDGES	325.00
				PAYMENT TOTAL: 2,075.62
CANDY WRAPPERS INC	1395	Gift Shop Food and condiment items. Candy Wrappers Inv# 1395 dtd 3/15/2019 \$120.45	GIFT SHOP	120.45
				PAYMENT TOTAL: 120.45
CAPSTONE BEHAVIORAL HEALTH	20190308	February Services	COMMUNITY BASED JUV SRVCS AID GRANT-ADMIN	7,061.63
				PAYMENT TOTAL: 7,061.63
CARDINAL HEALTH INC	9118294	INV 9118294 ITEMS FOR CENTRAL SUPPLY	CENTRAL SUPPLY HEALTH CENTER	74.12
	9118307	INV 9118307 ITEMS FOR CENTRAL SUPPLY	CENTRAL SUPPLY HEALTH CENTER	4.99
	153835-0	INV 9020241 DRUGS FOR PHARMACY	PHARMACY	-80.73
	153836-0	INV 9002168 DRUGS FOR PHARMACY	PHARMACY	-36.90
	154207-0	1 INV 8698304 DRUGS FOR PHARMACY	PHARMACY	-7.62
	154207-0	INV 8395469 DRUGS FOR PHARMACY	PHARMACY	-0.87
	154207-0	INV 8653132 DRUGS FOR PHARMACY	PHARMACY	-2.10
	154207-0	INV 8768856 DRUGS FOR PHARMACY	PHARMACY	-4.55
	154207-0	INV 8807567 DRUGS FOR PHARMACY	PHARMACY	-4.03
	154207-0	INV 8864031 DRUGS FOR PHARMACY	PHARMACY	-4.55
	154207-0	INV 8886611 DRUGS FOR PHARMACY	PHARMACY	-2.01
	154207-0	INV 8978295 DRUGS FOR PHARMACY	PHARMACY	-9.10
	154207-0	INV 9083218 DRUGS FOR PHARMACY	PHARMACY	-2.39
	154207-0	INV 9088286 DRUGS FOR PHARMACY	PHARMACY	-5.23
	154208-0	INV 8868924 DRUGS FOR PHARMACY	PHARMACY	-146.27
	154208-0	INV 8939315 DRUGS FOR PHARMACY	PHARMACY	-8.99
	154208-0	INV 8983212 DRUGS FOR PHARMACY	PHARMACY	-85.12
	154208-0	INV 9010456 DRUGS FOR PHARMACY	PHARMACY	-57.39
	154208-0	INV 9020241 DRUGS FOR PHARMACY	PHARMACY	-555.92
	154208-0	INV 9033363 DRUGS FOR PHARMACY	PHARMACY	-187.66
	154208-0	INV 9060329 DRUGS FOR PHARMACY	PHARMACY	-325.20
	154208-0	INV 9073012 DRUGS FOR PHARMACY	PHARMACY	-267.04

154208-0	INV 9083645 DRUGS FOR PHARMACY	PHARMACY	-80.17
154209-0	INV 9010456 DRUGS FOR PHARMACY	PHARMACY	-32.41
154211-0	INV 9068525 DRUGS FOR PHARMACY	PHARMACY	-27.36
155035-0	INV 9010456 DRUGS FOR PHARMACY	PHARMACY	-298.50
155035-0	INV 9033363 DRUGS FOR PHARMACY	PHARMACY	-298.50
155035-0	INV 9047429 DRUGS FOR PHARMACY	PHARMACY	-208.05
155035-0	INV 9073012 DRUGS FOR PHARMACY	PHARMACY	-2,039.66
155035-0	INV 9088285 DRUGS FOR PHARMACY	PHARMACY	-158.19
155035-0	INV 9093129 DRUGS FOR PHARMACY	PHARMACY	-645.98
155035-0	INV 9097337 DRUGS FOR PHARMACY	PHARMACY	-710.34
155036-0	INV 9097338 DRUGS FOR PHARMACY	PHARMACY	-4.00
155041-0	INV 8938933 DRUGS FOR PHARMACY	PHARMACY	-52.78
155053-0	INV 9072134 DRUGS FOR PHARMACY	PHARMACY	-7.75
155054-0	INV 8281081 DRUGS FOR PHARMACY	PHARMACY	-32.95
155454-0	INV 9097337 DRUGS FOR PHARMACY	PHARMACY	-63.80
155454-0	INV 9102085 DRUGS FOR PHARMACY	PHARMACY	-80.17
155455-0	INV 8908023 DRUGS FOR PHARMACY	PHARMACY	-10.32
155455-0	INV 9073011 DRUGS FOR PHARMACY	PHARMACY	-4.00
155455-0	INV 9097338 DRUGS FOR PHARMACY	PHARMACY	-7.50
155455-0	INV 9102087 DRUGS FOR PHARMACY	PHARMACY	-7.50
9116576	INV 9116576 DRUGS FOR PHARMACY	PHARMACY	36.20
9118083	INV 9118083 DRUGS FOR PHARMACY	PHARMACY	18.97
9118199	INV 9118199 DRUGS FOR PHARMACY	PHARMACY	2.71
9118363	INV 9118363 DRUGS FOR PHARMACY	PHARMACY	2.85
9119783	INV 9119783 DRUGS FOR PHARMACY	PHARMACY	93.00
9120542	INV 9120542 DRUGS FOR PHARMACY	PHARMACY	129.31
9120543	INV 9120543 DRUGS FOR PHARMACY	PHARMACY	5,898.76
9120544	INV 9120544 DRUGS FOR PHARMACY	PHARMACY	149.90
9120768	INV 9120768 DRUGS FOR PHARMACY	PHARMACY	267.04
9123809	INV 9123809 DRUGS FOR PHARMACY	PHARMACY	34.28
9125200	INV 9125200 DRUGS FOR PHARMACY	PHARMACY	10,349.22
9125201	INV 9125201 DRUGS FOR PHARMACY	PHARMACY	90.70
9129307	INV 9129307 DRUGS FOR PHARMACY	PHARMACY	222.45
9129760	INV 9129760 DRUGS FOR PHARMACY	PHARMACY	58.09
9132491	INV 9132491 DRUGS FOR PHARMACY	PHARMACY	337.99
9132915	INV 9132915 DRUGS FOR PHARMACY	PHARMACY	68.67
9132916	INV 9132916 DRUGS FOR PHARMACY	PHARMACY	68.67
9133376	INV 9133376 DRUGS FOR PHARMACY	PHARMACY	18.97
9133917	INV 9133917 DRUGS FOR PHARMACY	PHARMACY	10,731.24
9133918	INV 9133918 DRUGS FOR PHARMACY	PHARMACY	156.71
9133919	INV 9133919 DRUGS FOR PHARMACY	PHARMACY	928.08
9135962	INV 9135962 DRUGS FOR PHARMACY	PHARMACY	22.45
9135963	INV 9135963 DRUGS FOR PHARMACY	PHARMACY	14.06
9138125	INV 9138125 DRUGS FOR PHARMACY	PHARMACY	15.33
9138131	INV 9138131 DRUGS FOR PHARMACY	PHARMACY	13.77
9138427	INV 9138472 DRUGS FOR PHARMACY	PHARMACY	372.45
9138471	INV 9138471 DRUGS FOR PHARMACY	PHARMACY	12,356.96
9138473	INV 9138473 DRUGS FOR PHARMACY	PHARMACY	53.01
9142268	INV 9142268 DRUGS FOR PHARMACY	PHARMACY	233.42
9142548	INV 9142548 DRUGS FOR PHARMACY	PHARMACY	177.34
9142549	INV 9142549 DRUGS FOR PHARMACY	PHARMACY	5,474.14
9146601	INV 9146601 DRUGS FOR PHARMACY	PHARMACY	321.96
9146602	INV 9146602 DRUGS FOR PHARMACY	PHARMACY	1,925.36
9146603	INV 9146603 DRUGS FOR PHARMACY	PHARMACY	667.87
9149198	INV 9149198 DRUGS FOR PHARMACY	PHARMACY	49.54
9149204	INV 9149204 DRUGS FOR PHARMACY	PHARMACY	63.18
9150474	INV 9150474 DRUGS FOR PHARMACY	PHARMACY	57.54

	9150924	INV 9150924 DRUGS FOR PHARMACY	PHARMACY	12,485.01
	9150925	INV 9150925 DRUGS FOR PHARMACY	PHARMACY	138.83
	9150926	INV 9150926 DRUGS FOR PHARMACY	PHARMACY	8.37
	9151151	INV 9151151 DRUGS FOR PHARMACY	PHARMACY	13.53
	9151152	INV 9151152 DRUGS FOR PHARMACY	PHARMACY	473.37
	9158747	INV 9158747 DRUGS FOR PHARMACY	PHARMACY	13.48
	9160163	INV 9160163 DRUGS FOR PHARMACY	PHARMACY	191.05
	9160164	INV 9160164 DRUGS FOR PHARMACY	PHARMACY	17,517.86
	9160165	INV 9160165 DRUGS FOR PHARMACY	PHARMACY	26.00
	9160860	INV 9160860 DRUGS FOR PHARMACY	PHARMACY	224.53
	9160861	INV 9160861 DRUGS FOR PHARMACY	PHARMACY	7.07
	9219306	INV 9219306 DRUGS FOR PHARMACY	PHARMACY	13,177.24
				PAYMENT TOTAL: 89,274.04
CARLSON & BURNETT LLP	16-APR-2019KN045431JV190000323	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	234.00
	16-APR-2019KN045432JV160000593	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
	16-APR-2019MS044897JV120002257	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	263.25
	16-APR-2019MS044899JV170000302	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00
	16-APR-2019MS044899JV170000302	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	16.90
	16-APR-2019MS044905JV190000217	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	373.75
	16-APR-2019MS044907JV150000903	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	253.50
	16-APR-2019MS044910JV170001865	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	406.25
				PAYMENT TOTAL: 1,869.40
CASEY J QUINN ATTORNEY AT LAW	12-APR-2019 CR19-449	ATTORNEY FEES	COURT ADMIN/CLERK	137.50
	12-APR-2019 CR18-30329	ATTORNEY FEES	COURT ADMIN/CLERK	135.00
	16-APR-2019CR19618	ATTORNEY FEES	COURT COSTS DISTRICT CRT	160.00
	16-APR-2019CR19672	ATTORNEY FEES	COURT COSTS DISTRICT CRT	160.00
				PAYMENT TOTAL: 592.50
CASH WA DISTRIBUTING CO	11935094	CHEDDAR CHEESE MILD SHREDDED FEATHER 4/5LB CASHWA# 60375	UNSPECIFIED	184.28
	11935094	MARGARINE LIQUID 2/2.25 GAL/CS CASHWA ITEM# 61730	UNSPECIFIED	286.70
				PAYMENT TOTAL: 470.98
CENTERPOINTE INC	MAR 2019	Monthly rentInv#Mar 2019	DETOX SERVICES	5,217.79
	MAR 2019 FOOD	MealsInvMar 2019 food	DETOX SERVICES	2,509.34
				PAYMENT TOTAL: 7,727.13
CENTURYLINK	100897210	Inv 100897210 Text to 911 Services	OPERATIONS COMMUNICATIONS	5,200.00
				PAYMENT TOTAL: 5,200.00
CHAD DOUGLAS PRIMMER PC	12-APR-2019 CR18-17133	ATTORNEY FEES	COURT ADMIN/CLERK	215.00
				PAYMENT TOTAL: 215.00
CHI HEALTH CLINIC	00175174-00	INV 175174 and 00175176 - 3-31-19 Drug Screening	GENERAL OFFICE CIVIL SER	3,277.50
				PAYMENT TOTAL: 3,277.50
CHRISTINE COSTANTAKOS	16-APR-2019CC045285JV170001459	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.50
	16-APR-2019CC045335JV180000760	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
				PAYMENT TOTAL: 299.00

CHRISTINE HENNINGSEN	16-APR-2019CH044589JV180001742	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	273.00
	16-APR-2019CH044590JV180001767	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
	16-APR-2019CH044590JV180001768	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
	16-APR-2019CH044749JV180000175	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	93.14
	16-APR-2019CH044749JV180001158	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	93.18
	16-APR-2019CH044749JV190000135	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	93.18
				PAYMENT TOTAL: 929.50
CINTAS CORPORATION	749686882	4/5/19 CSI LAB COAT RENTAL-CINATS	CRIME LAB	1.77
	749686883	4/5/19 CSI LAB COAT RENTAL-CINATS	CRIME LAB	8.03
	749686884	4/5/19 CSI LAB COAT RENTAL-CINATS	CRIME LAB	0.75
	749686885	4/5/19 CSI LAB COAT RENTAL-CINATS	CRIME LAB	0.75
	749686886	4/5/19 CSI LAB COAT RENTAL-CINATS	CRIME LAB	2.36
	749686887	4/5/19 CSI LAB COAT RENTAL-CINATS	CRIME LAB	0.75
				PAYMENT TOTAL: 14.41
CIOX HEALTH	0270393146	2207227 SUBPOENA MEDICAL RECORDS	CRIMINAL	20.00
				PAYMENT TOTAL: 20.00
CITY OF OMAHA	10979	Invoice 10979/10997/11016, Mar 1 to Mar 21, 2019 City Fuel Charges	156TH MAPLE INV	1,610.55
	10997	Invoice 10979/10997/11016, Mar 1 to Mar 21, 2019 City Fuel Charges	156TH MAPLE INV	1,662.36
	11016	Invoice 10979/10997/11016, Mar 1 to Mar 21, 2019 City Fuel Charges	156TH MAPLE INV	1,744.66
	10979	Invoice 10979/10997/11016, Mar 1 to Mar 21, 2019 City Fuel Charges	EQUIPMENT	469.32
	10997	Invoice 10979/10997/11016, Mar 1 to Mar 21, 2019 City Fuel Charges	EQUIPMENT	484.42
	11016	Invoice 10979/10997/11016, Mar 1 to Mar 21, 2019 City Fuel Charges	EQUIPMENT	508.40
	10979	Invoice 10979/10997/11016, Mar 1 to Mar 21, 2019 City Fuel Charges	GENERAL OFFICE GARAGE	1,493.16
	10997	Invoice 10979/10997/11016, Mar 1 to Mar 21, 2019 City Fuel Charges	GENERAL OFFICE GARAGE	1,541.20
	11016	Invoice 10979/10997/11016, Mar 1 to Mar 21, 2019 City Fuel Charges	GENERAL OFFICE GARAGE	1,617.49
				PAYMENT TOTAL: 11,131.56
CITY WIDE MAINTENANCE OF OMAHA	CON001843	INV #CON001843 JANITORIAL SERVICES - APRIL 2019	ADMIN BUSINESS	1.63
	CON001843	INV #CON001843 JANITORIAL SERVICES - APRIL 2019	ADOLESCENT HEALTH	6.30
	CON001843	INV #CON001843 JANITORIAL SERVICES - APRIL 2019	ADOLESCENT VACCINATIONS	0.04
	CON001843	INV #CON001843 JANITORIAL SERVICES - APRIL 2019	AIR POLLUTION 103 FUND EPA PM 3.5	1.07
	CON001843	INV #CON001843 JANITORIAL SERVICES - APRIL 2019	AIR POLLUTION 105 FUNDS	0.86
	CON001843	INV #CON001843 JANITORIAL SERVICES - APRIL 2019	AIR POLLUTION TITLE V FUNDS	0.60
	CON001843	INV #CON001843 JANITORIAL SERVICES - APRIL 2019	BIOTERRORISM EMERGENCY RESPONSE	1.21
	CON001843	INV #CON001843 JANITORIAL SERVICES - APRIL 2019	BIOTERRORISM EPI #3	1.65
	CON001843	INV #CON001843 JANITORIAL SERVICES - APRIL 2019	BUSINESS ADMINISTRATION	3.67
	CON001843	INV #CON001843 JANITORIAL SERVICES - APRIL 2019	CITIES READINESS INITIATIVE	0.43
	CON001843	INV #CON001843 JANITORIAL SERVICES - APRIL 2019	COMMUNICABLE DISEASE	3.58
	CON001843	INV #CON001843 JANITORIAL SERVICES - APRIL 2019	COUNTY HEALTH CLINIC	3.43
	CON001843	INV #CON001843 JANITORIAL SERVICES - APRIL 2019	DELIVERY & PICK UP	0.81
	CON001843	INV #CON001843 JANITORIAL SERVICES - APRIL 2019	ENVIRONMENTAL ADMIN	1.43
	CON001843	INV #CON001843 JANITORIAL SERVICES - APRIL 2019	EPA LEAD	3.26
	CON001843	INV #CON001843 JANITORIAL SERVICES - APRIL 2019	FOOD & DRINK ADMIN	9.78
	CON001843	INV #CON001843 JANITORIAL SERVICES - APRIL 2019	GRANT IN AID	0.10
	CON001843	INV #CON001843 JANITORIAL SERVICES - APRIL 2019	HEALTH CLINIC IMMUNIZATIONS	0.87
	CON001843	INV #CON001843 JANITORIAL SERVICES - APRIL 2019	HEALTH DATA ADMINISTRATION	7.18
	CON001843	INV #CON001843 JANITORIAL SERVICES - APRIL 2019	HEALTH PROMOTION	2.41
	CON001843	INV #CON001843 JANITORIAL SERVICES - APRIL 2019	HEPITITIS B GRANT	0.25
	CON001843	INV #CON001843 JANITORIAL SERVICES - APRIL 2019	HIV SURVEILLANCE	0.20
	CON001843	INV #CON001843 JANITORIAL SERVICES - APRIL 2019	HIV-42ND STREET	0.46
	CON001843	INV #CON001843 JANITORIAL SERVICES - APRIL 2019	IMMUNIZATION CLINIC 1.9	0.42

	CON001843	INV #CON001843 JANITORIAL SERVICES - APRIL 2019	INFANT MORTALITY	0.04
	CON001843	INV #CON001843 JANITORIAL SERVICES - APRIL 2019	LB 692 INFRASTRUCTURE	1.63
	CON001843	INV #CON001843 JANITORIAL SERVICES - APRIL 2019	LB 692 PER CAPITA FUNDS	0.42
	CON001843	INV #CON001843 JANITORIAL SERVICES - APRIL 2019	NHCS ADMINISTRATION	5.79
	CON001843	INV #CON001843 JANITORIAL SERVICES - APRIL 2019	OMAHA HEALTHY START	0.20
	CON001843	INV #CON001843 JANITORIAL SERVICES - APRIL 2019	SANITATION ENGINEER ADMIN	4.48
	CON001843	INV #CON001843 JANITORIAL SERVICES - APRIL 2019	STD	0.80
	CON001843	INV #CON001843 JANITORIAL SERVICES - APRIL 2019	STD CONTROL	0.57
	CON001843	INV #CON001843 JANITORIAL SERVICES - APRIL 2019	TB CONTROL	0.14
	CON001843	INV #CON001843 JANITORIAL SERVICES - APRIL 2019	TOBACCO AWARENESS	0.41
	CON001843	INV #CON001843 JANITORIAL SERVICES - APRIL 2019	TRI-COUNTY ENVIRINMENTAL HEALTH	0.18
	CON001843	INV #CON001843 JANITORIAL SERVICES - APRIL 2019	WOMEN INFANT CHILDREN (WIC)	2.44
				PAYMENT TOTAL: 68.74
CLERK OF THE DISTRICT COURT	384	IFP FEES MARCH 2019	GENERAL OFFICE CLRK OF DIST CRT	4,488.00
				PAYMENT TOTAL: 4,488.00
CLERK OF THE SUPREME COURT	A19000012	CR18-10321 BISHOP V FEHDERAU	COURT COSTS DISTRICT CRT	126.00
	A19000077	CR15-694 ST V GARDNER	COURT COSTS DISTRICT CRT	176.00
	A19000078	CR16-3314 ST V GARDNER	COURT COSTS DISTRICT CRT	126.00
	A19000106	CR18-97 ST V JOHNSON-EL	COURT COSTS DISTRICT CRT	126.00
	A19000107	CR18-95 ST V JOHNSON-EL	COURT COSTS DISTRICT CRT	126.00
	A19000119	CI 18-7014 MN FINANCE V MCALISTER	COURT COSTS DISTRICT CRT	126.00
	S17001202	CR15-3046 ST V GARCIA	COURT COSTS DISTRICT CRT	126.00
	7049	POSTAGE FEE MILLARD LUMBER V DOUGLAS COUNTY	JUVENILE	5.14
				PAYMENT TOTAL: 937.14
CODY J MILTENBERGER	28-MAR-2019	TRAVEL REIMB NDAA CONF SAN DIEGO	CRIMINAL	336.24
				PAYMENT TOTAL: 336.24
COMMUNITY ALLIANCE INC	10-APR-2019 GA 201905292	CLIENT AID	DIRECT CLIENT SERVICES	33.03
	10-APR-2019 GA 201905397	CLIENT AID	DIRECT CLIENT SERVICES	64.00
				PAYMENT TOTAL: 97.03
CONTRYMAN LAW AND MEDIATION LLC	16-APR-2019KC043859JV170000438	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	45.50
	16-APR-2019KC045399JV160000722	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	809.25
	16-APR-2019KC045404JV150001364	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	16-APR-2019KC045405JV160000987	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
				PAYMENT TOTAL: 1,004.25
CORNHUSKER STATE INDUSTRIES	1157809	QUOTE #3714 SQ 13 REFURB CHAIRS	JUDGES	3,796.00
	1157826	Contracted Laundry Services for Feb 2019; CSI Inv#11157826 dtd 03/22/19 \$29,127.55	LAUNDRY & LINEN	29,127.55
	1157825	INV#1157825 LAUNDRY SERVICE FOR DCYC	YOUTH CENTER	1,963.71
				PAYMENT TOTAL: 34,887.26
COUNCIL BLUFFS	FY19-094	PROFESSIONAL SERVICES	INVESTIGATIONS	120.00
				PAYMENT TOTAL: 120.00
COVERTTRACK GROUP INC	31737	THROUGH 2020 SUBSCRIPTION RENEWALS-COVERTTRACK GROUP INC	INVESTIGATIONS	3,120.00
				PAYMENT TOTAL: 3,120.00
COX COMMUNICATIONS INC	06-APR-2019	DIGITAL ADAPTOR	MAINTENANCE	2.10
	16122	PROFESSIONAL SERVICES	INVESTIGATIONS	50.00
				PAYMENT TOTAL: 52.10
CREATIVE VISUAL PRODUCTIONS	19-01328	25GB Blu Ray discs	CRIMINAL	600.00

				PAYMENT TOTAL: 600.00
CURE INC	24451-P	Safety supplies, PPE, Safety Equipment The Cure	ADMIN ENVIRONMENTAL SERVICES	864.83
				PAYMENT TOTAL: 864.83
DAILY RECORD	119321	NOTICE CI 19-1073 SPIER V FITCH NOTICE IFP	COURT COSTS DISTRICT CRT	62.32
	01-APR-2019	2 year subscription to The Daily Record. 6/1/2019 to 5/31/2021	GENERAL OFFICE CLRK OF DIST CRT	169.00
	119518	PUBLIC NOTICE DC COMMISSIONERS	MISCELLANEOUS GENERAL	16.70
	119279	PUBLICATIONS 582015	PLANNING & PERMITS/INSPECTIONS	28.70
				PAYMENT TOTAL: 276.72
DATASHIELD CORPORATION	0047497	550012 SHERIFF	ADMIN SHERIFF	117.11
	0047497	12512-621011 GENERAL ASSISTANCE - OFFICE & CLINIC	ADMINISTRATION POOR RELIEF	183.73
	0047497	566011 ADULT PROBATION - ALL OFFICES	CENTRAL	124.95
	0047497	560018 ATTY - CIVIL	CIVIL	9.50
	0047497	565013 CO CRT SMALL CLAIMS	CIVIL/SMALL CLAIMS	90.80
	0047497	564021 DISTRICT COURT ADMIN	COURT COSTS DISTRICT CRT	36.81
	0047497	552013 CORRECTIONS	COURT HOUSE JAIL	99.91
	0047497	560012 ATTORNEY - CRIMINAL & DOMESTIC	CRIMINAL	40.86
	0047497	565012 COUNTY COURT CRIMINAL/TRAFFIC	CRIMINAL/TRAFFIC DIV	86.62
	0047497	12517-684022 DETOX	DETOX SERVICES	19.00
	0047497	564024 DRUG COURT	DRUG COURT	9.50
	0047497	513012 CIVIL SERVICE	GENERAL OFFICE CIVIL SER	39.04
	0047497	505012 ELECTIONS	GENERAL OFFICE ELECT COMM	460.29
	0047497	561012 PUBLIC DEFENDER	GENERAL OFFICE PUBLIC DEFENDER	19.00
	0047497	12513-633017 HEALTH CENTER	HOUSEKEEPING	281.09
	0047497	560022 ATTORNEY - JUVENILE	JUVENILE	40.73
	0047497	556011 JUVENILE ASSESSMENT	JUVENILE ASSESSMENT CENTER	9.50
	0047497	568011 JUVENILE PROBATION	JUVENILE COURT PROBATION	21.67
	0047497	525011 COMMISSIONERS	MISCELLANEOUS GENERAL	9.50
	0047497	553012 911 COMMUNICATIONS	OPERATIONS COMMUNICATIONS	23.95
	0047497	565014 COUNTY COURT PROBATE	PROBATE DIV	19.00
	0047497	502012 CLERKS	RECORDS COUNTY CLERK	488.82
	0047497	12516-655011 VETERANS	VETERANS SERVICE	19.00
	0047497	560021 ATTORNEY - VICTIM WITNESS	VICTIM ASSISTANCE UNIT	19.00
	0047497	551011 YOUTH CENTER	YOUTH CENTER	24.72
				PAYMENT TOTAL: 2,294.10
DEBORA G FAGA	29-MAR-2019	MILEAGE REIMBURSEMENT - JUV JUST COLLECT	JUVENILE JUSTICE COLLECTIVE IMPACT	139.20
				PAYMENT TOTAL: 139.20
DEBORAH D CUNNINGHAM	12-APR-2019 CR18-13546	ATTORNEY FEES	COURT ADMIN/CLERK	330.50
	11-APR-2019CR182914	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,035.00
				PAYMENT TOTAL: 1,365.50
DEMPSEY COOK LAW	16-APR-2019SD045315JV160002115	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25
	16-APR-2019SD045316JV180001586	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	406.25
	16-APR-2019SD045317JV170000244	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	529.75
	16-APR-2019SD045318JV190000024	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	16-APR-2019SD045320JV170002178	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	565.50
	16-APR-2019SD045323JV170000881	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00
	16-APR-2019SD045342JV180000284	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,075.75
	16-APR-2019SD045350JV150000608	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	100.75

	16-APR-2019SD045351JV180001645	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	16-APR-2019SD045352JV180000918	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	334.75
	16-APR-2019SD045353JV180000821	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	16-APR-2019SD045354JV180000017	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25
				PAYMENT TOTAL: 3,714.75
DENA SCHWEITZER	15-APR-2019CR19440	DENA SCHWEITZER:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	733.50
				PAYMENT TOTAL: 733.50
DENI INC	5456	JV17-420 TRANSCRIPT COPIES	JUVENILE	97.50
				PAYMENT TOTAL: 97.50
DIRECTV INC	36127130663	DCHC DIRECTV INV 30663 4/4/19-5/3/19	GEN BUILD MAINT	2,252.09
				PAYMENT TOTAL: 2,252.09
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	12-APR-2019 CR19-5732	ATTORNEY FEES	COURT ADMIN/CLERK	50.00
				PAYMENT TOTAL: 50.00
DOTCOMM	161938	DCHC DOTCOMM CB ASPEN LEASE (640011 X 2 637012-637013-637015-637017-637021)	3 CENTER GERIATRIC	289.20
	162221	DCHC DOTCOMM CB INV 162221 ASPEN PROP TAX (640011 X 2 637012-637013-637015-637017-637021) (630014)	3 CENTER GERIATRIC	1.31
	161938	DCHC DOTCOMM CB ASPEN LEASE (640011 X 2 637012-637013-637015-637017-637021)	4 WEST GERIATRIC	289.20
	162221	DCHC DOTCOMM CB INV 162221 ASPEN PROP TAX (640011 X 2 637012-637013-637015-637017-637021) (630014)	4 WEST GERIATRIC	1.31
	161619	DCHC DOTCOMM CB INV 161619 DIETARY PAPER TRAY	ADMIN DIETARY	150.00
	164776	Lease Pymt Leslie, Mark, Sam	ADMIN ENVIRONMENTAL SERVICES	989.28
	164895	Samsung 50" HDTV and mounting-DOTCOMM	ADMIN ENVIRONMENTAL SERVICES	655.81
	162536	DCHC COPIER LEASE ADMIN DOT COMM CB INV 162536	ADMIN HEALTH CENTER	225.00
	164671	DCHC DOT COM MONTHLY BASE MARCH 19 INV 164671	ADMIN HEALTH CENTER	48,345.79
	161938	DCHC DOTCOMM CB ASPEN LEASE (640011 X 2 637012-637013-637015-637017-637021)	ADMIN MEDICAL	687.96
	162539	DCHC DOTCOMM CB 162539 (NO 362.76) (PAYROLL 362.76) (SD 357.24) (ACCT REC 357.24)	ADMIN MEDICAL	362.76
	164774	ASPEN CAPITAL LEASE -Invoice # 164774 Customer # 96738	ADMINISTRATION POOR RELIEF	326.76
	161938	DCHC DOTCOMM CB ASPEN LEASE (640011 X 2 637012-637013-637015-637017-637021)	CAVANAUGH C CTR II EAST	289.20
	162221	DCHC DOTCOMM CB INV 162221 ASPEN PROP TAX (640011 X 2 637012-637013-637015-637017-637021) (630014)	CAVANAUGH C CTR II EAST	1.31
	161938	DCHC DOTCOMM CB ASPEN LEASE (640011 X 2 637012-637013-637015-637017-637021)	CAVANAUGH CARE CENTER I	289.20
	162221	DCHC DOTCOMM CB INV 162221 ASPEN PROP TAX (640011 X 2 637012-637013-637015-637017-637021) (630014)	CAVANAUGH CARE CENTER I	1.31
	164775	DOTCOMM CHARGEBACK-INV#164775-YEARLY LEASE FOR 4/1/19-3/31/20	CENTRAL	1,346.88
	163591	INV163591CBQuote#OTC62261	CMHC ADMINISTRATION	275.88
	164891	CENTURY LINK CONECTIVITY	DESIGN & SURVEY	278.33
	164897	phone with license & support	GENERAL OFFICE JUVENILE CRT	413.00
	162537	DCHC DOT COMM CB 162537 HSKP COPIER LEASE(303.24)	HOUSEKEEPING	303.24
	160468	DCHC DOTCOMM CB INV 160468 JAY S COMPUTER DIETARY	KITCHEN	750.00
	162540	DCHC DOTCOMM CB INV 162540 MED REC COPIER LEASE	MEDICAL RECORDS	510.00
	161938	DCHC DOTCOMM CB ASPEN LEASE (640011 X 2 637012-637013-637015-637017-637021)	MRSA - ONE WEST	289.20
	162221	DCHC DOTCOMM CB INV 162221 ASPEN PROP TAX (640011 X 2 637012-637013-637015-637017-637021) (630014)	MRSA - ONE WEST	1.31
	161610	DCHC DOT COMM CB INV 161610 POLICY TECH ANNUAL BILLING	NEW COMPLIANCE COST CENTER	11,565.29
	162221	DCHC DOTCOMM CB INV 162221 ASPEN PROP TAX (640011 X 2 637012-637013-637015-637017-637021) (630014)	NEW COMPLIANCE COST CENTER	93.49
	162539	DCHC DOTCOMM CB 162539 (NO 362.76) (PAYROLL 362.76) (SD 357.24) (ACCT REC 357.24)	PAYROLL HEALTH CENTER	362.76
	162539	DCHC DOTCOMM CB 162539 (NO 362.76) (PAYROLL 362.76) (SD 357.24) (ACCT REC 357.24)	RECEIVABLES	357.24
	162856	DCHC COT COMM CB INV 162856 VELOCITY MSDS ONLUNE CONTRACT	SAFETY	1,124.50
	161938	DCHC DOTCOMM CB ASPEN LEASE (640011 X 2 637012-637013-637015-637017-637021)	SKILLED CARE	578.40
	162221	DCHC DOTCOMM CB INV 162221 ASPEN PROP TAX (640011 X 2 637012-637013-637015-637017-637021) (630014)	SKILLED CARE	2.62
	162539	DCHC DOTCOMM CB 162539 (NO 362.76) (PAYROLL 362.76) (SD 357.24) (ACCT REC 357.24)	STAFF DEVELOPMENT	357.24
	162538	DCHC DOTCOMM CB 162358 STAFF SVC COPIER LEASE	STAFF SERVICES	2,676.00
	164673	DOT COMM; March 2019 Monthly Services; Invoice # 164673; Date: 28-Mar-19	VETERANS SERVICE	2,262.80
				PAYMENT TOTAL:

				76,453.58
DOUGLAS COUNTY NEBRASKA	40539	INVOICE # 40539 FOR MEDICATION GENTAMICIN FOR ONSITE TREATMENT OF STD PATIENTS SEEN IN THE CLINIC.	ADOLESCENT HEALTH	85.59
	40539	INVOICE # 40539 FOR MEDICATION GENTAMICIN FOR ONSITE TREATMENT OF STD PATIENTS SEEN IN THE CLINIC.	COUNTY HEALTH CLINIC	62.99
	40539	INVOICE # 40539 FOR MEDICATION GENTAMICIN FOR ONSITE TREATMENT OF STD PATIENTS SEEN IN THE CLINIC.	LB 692 PER CAPITA FUNDS	12.92
	29-MAR-2019	SERVICES FOR PROJECT C-28(575)	BRIDGE	34.00
	29-MAR-2019	SERVICES FOR PROJECT C-28(539)	CONSTRUCTION	16.00
	29-MAR-2019	SERVICES FOR PROJECT C-28(544)	CONSTRUCTION	76.00
	29-MAR-2019	SERVICES FOR PROJECT C-28(560)	CONSTRUCTION	62.00
	04-APR-2019-1	CERTIFIED COPIES	CRIMINAL	84.25
	1442-1	UNPAID COURT COST MARCH 2019	CRIMINAL	325.00
	1443-1	UNPAID COURT COSTS MARCH 2019	CRIMINAL	19,720.78
	1444	UNPAID COURT COSTS MARCH 2019	CRIMINAL	17.00
	1445	UNPAID COURT COSTS MARCH 2019	CRIMINAL	2,969.93
				PAYMENT TOTAL: 23,466.46
DOUGLAS COUNTY POST GAZETTE	29-MAR-2019	PUBLICATIONS 582012	PLANNING & PERMITS/INSPECTIONS	23.56
				PAYMENT TOTAL: 23.56
DOUGLAS GRIESER	02-APR-2019	REFUND FOR OVERPAYMENT RETIREE INS	MED INSURANCE	1,160.36
				PAYMENT TOTAL: 1,160.36
DRUG IMPAIRMENT DETECTION SERVICES LLC	5597-5588 C	PASSPOINT TESTING MAY 2019	DRUG COURT	3,500.00
				PAYMENT TOTAL: 3,500.00
DXP ENTERPRISES INC	50428747	#2 Bearings and hardware for kitchen tray line	COURT HOUSE JAIL	93.20
	50428747	Bearings and hardware for kitchen tray line	COURT HOUSE JAIL	113.24
	50428806	Bearings and hardware for kitchen tray line	COURT HOUSE JAIL	56.76
	50455043	Supplies, tools 583011 DXP	ENVIRONMENTAL COMPLIANCE	546.69
				PAYMENT TOTAL: 809.89
EAGLE SERVICES INC	158491	Portable Restroom Rental Eagle 583011	ENVIRONMENTAL COMPLIANCE	80.00
				PAYMENT TOTAL: 80.00
EGAN SUPPLY CO	298600	Eagle Purple Punch #z9401 acid Corrosion remover	HOUSEKEEPING	34.32
	298600	Estimate chemical handling charge for the Eagle Purple Punch #z9401 acid Corrosion remover	HOUSEKEEPING	7.50
	298600	Fuel Surcharge / Delivery charge for the Hskp Supply Order	HOUSEKEEPING	4.00
	298601	Envirox Gallons-117H2Orange	HOUSEKEEPING	1,106.56
	298601	Fuel Surcharge / Delivery charge for the Hskp Supply Order	HOUSEKEEPING	4.00
				PAYMENT TOTAL: 1,156.38
ELECTRICAL ENGINEERING & EQUIPMENT COMPANY	6394526-00	3E ELECTRICAL ENG.& EQUIP. INV.6394526-00 DTD.3/27/19(2)LED GLASS WALL PK & (1) PR CABLE STRIPPERS AL.....PP	CRTHSE WEST MNTCE	702.31
				PAYMENT TOTAL: 702.31
ELIZABETH A MCCLELLAND	16-APR-2019EM044628JV190000304	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	32.50
	16-APR-2019EM044826JV190000462	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	16-APR-2019EM044827JV190000478	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	133.25
	16-APR-2019EM044828JV190000479	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
	16-APR-2019EM044830JV190000418	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	159.25
				PAYMENT TOTAL: 497.25
ELIZABETH M RHODES	V3/27/19LP	MILEAGE REIMBURSEMENT - DCHC FOOD/DRINK	FOOD & DRINK ADMIN	70.18
				PAYMENT TOTAL: 70.18
ENTERPRISE FM TRUST	FBN3684757	APRIL 2019 VEHICLE LEASE-ENTERPRISE FLEET MGT	HIDTA GRANT	724.52

				PAYMENT TOTAL: 724.52
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	93610978	INV 93610978ARCGIS DESKTOP PRIMARY, SECONDARY AND BASIC UP TO FOUR CORES MAINTENANCE JUNE 7, 2019 TO JUNE 6, 2020	GENERAL OFFICE REG OF DEEDS	13,200.00
	93618716	4/1/19-1/8/2020 LICENSE-ESRI	PATROL	155.07
				PAYMENT TOTAL: 13,355.07
EVAN E CARTER	27-MAR-2019	MILEAGE REIMBURSEMENT - CMHC	INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM	132.24
				PAYMENT TOTAL: 132.24
FARMER BROTHERS COFFEE	69004668	GARLIC GRANULATED 1.5 LB.	UNSPECIFIED	126.08
	69004668	VANILLA IMITATION 1 QT PLASTIC BOTTLE	UNSPECIFIED	11.86
				PAYMENT TOTAL: 137.94
FERGUSON ENTERPRISES	WZ168858	FERGUSON ENT. PLUMBING INV.WZ168858 DTD.3/26/19 JCHOSP	GEN BUILD MAINT	27.37
				PAYMENT TOTAL: 27.37
FILTER SHOP INC	117875	FS INV.117875 DTD3.11.19 @ 911	PUB PROPERTY LEASING	60.08
				PAYMENT TOTAL: 60.08
FIREGUARD INC	0000212754	Fire Guard - 212754, Elevator insp	SAFETY	114.00
	0000213438	Fire Guard - 213438, Fire Marshall Deficiencies	SAFETY	1,744.66
	0000213605	Fire Guard - 213605, Quarterly Inspections	SAFETY	2,617.00
	0000213845	Fire Guard - 213845, Fire extinguisher insp	SAFETY	298.00
	0000214452	Fire Guard 214452, Replace Actuator for Clean agent.	SAFETY	901.70
				PAYMENT TOTAL: 5,675.36
FIRST MANAGEMENT INC	026543	INVOICE 026543 - MAY 2019 MIDTOWN WIC RENT STORAGE B	WOMEN INFANT CHILDREN (WIC)	137.50
	026555	INVOICE 026555 - MAY 2019 MIDTOWN WIC RENT STORAGE C	WOMEN INFANT CHILDREN (WIC)	42.00
	026568	INVOICE 026568 - MAY 2019 MIDTOWN WIC RENT SUITE 225	WOMEN INFANT CHILDREN (WIC)	4,300.94
				PAYMENT TOTAL: 4,480.44
FIRST NATIONAL BANK OF OMAHA	29-MAR-2019-33	DCHC FNB VISA 5282 4/28/19	ADMIN DIETARY	325.00
	29-MAR-2019-30	Jason's Deli	ADMIN HEALTH CENTER	99.65
	29-MAR-2019-30	NE Hospice and Palliative Care	ADMIN HEALTH CENTER	187.50
	29-MAR-2019-33	DCHC FNB VISA 5282 4/28/19	ADMIN HEALTH CENTER	40.00
	29-MAR-2019-32	3 YOUNG PROFESSIONAL SUMMIT	ADMINISTRATION	-150.00
	29-MAR-2019-32	2 GRADUATION CAKE	CORRECTIONS INMATE BENEFIT ACCOUNT	57.90
	29-MAR-2019-32	3 GRADUATION DRINKS	CORRECTIONS INMATE BENEFIT ACCOUNT	167.63
	29-MAR-2019-32	1 TRAVEL TO LJNI	EXECUTIVE	342.96
	29-MAR-2019-28	STAFF TRAVELS	GENERAL OFFICE ADMIN	2,045.19
	29-MAR-2019-26	training fees Leigh Ellis (JTIP)	GENERAL OFFICE PUBLIC DEFENDER	200.00
	29-MAR-2019-27	First National Bank of Omaha April VISA stmt - Rodgers 0967	MISCELLANEOUS GENERAL	2,885.83
	29-MAR-2019-29	First National Bank of Omaha April VISA stmt - Cavanaugh 4246	MISCELLANEOUS GENERAL	209.02
	29-MAR-2019-31	First National Bank of Omaha April VISA stmt - Boyle 5189	MISCELLANEOUS GENERAL	1,442.91
	29-MAR-2019-33	DCHC FNB VISA 5282 4/28/19	PHYSICAL THERAPY	229.69
	29-MAR-2019-25	AIRFARE, TAXES AND FEES	YOUTH CENTER	341.60
	29-MAR-2019-25	SEMINAR REGISTRATION-HOPE AKWANI	YOUTH CENTER	79.00
FISH WINDOW CLEANING	2873-67625	Millard CSC window cleaning	MILLARD BRANCH	27.00
	2873-66951	North CSC window cleaning	NORTH BRANCH	39.00
	2873-67803	North CSC window cleaning	NORTH BRANCH	39.00
	2873-67317	South CSC window cleaning	SOUTH BRANCH	100.00
				PAYMENT TOTAL: 205.00
FLOORS INCORPORATED	03938	PROFESSIONAL SERVICES	ADMIN SHERIFF	17,332.00
				PAYMENT TOTAL: 17,332.00

FONTENELLE REALTY	11-APR-2019 GA 201905411	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
FORNEY ROTH LLC	12-APR-2019 CR18-21075	ATTORNEY FEES	COURT ADMIN/CLERK	225.00
				PAYMENT TOTAL: 225.00
FRANCIS M MATTHEWS	16-APR-2019MM038356JV160001468	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	2,730.00
	16-APR-2019MM044811JV170002185	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,768.00
				PAYMENT TOTAL: 4,498.00
FRASER STRYKER PC LLO	12-APR-2019 CR19-2690	ATTORNEY FEES	COURT ADMIN/CLERK	125.50
				PAYMENT TOTAL: 125.50
GALLS LLC	012192500	CLOTHING-GALLS	PATROL	43.99
				PAYMENT TOTAL: 43.99
GCR TIRES & SERVICE	500-100351	FASTER-ORD# 81814 ; Inv# 500-100351	156TH MAPLE INV	91.40
				PAYMENT TOTAL: 91.40
GENERAL FIRE & SAFETY EQUIPMENT COMPANY OF OMAHA	324554	GENERAL FIRE QUARTERLY INSPECTIONS INV.324554 DATED 3/26/19	PUB PROPERTY LEASING	9,625.00
				PAYMENT TOTAL: 9,625.00
GENERAL REPORTING SERVICE	3304	IN FORMA PAUPERIS & COURT APPT'ED COSTS	MISCELLANEOUS GENERAL	32.75
	3315	IN FORMA PAUPERIS & COURT APPT'ED COSTS	MISCELLANEOUS GENERAL	56.10
	3332	IN FORMA PAUPERIS & COURT APPT'ED COSTS	MISCELLANEOUS GENERAL	98.25
	3336	IN FORMA PAUPERIS & COURT APPT'ED COSTS	MISCELLANEOUS GENERAL	62.60
	3340	IN FORMA PAUPERIS & COURT APPT'ED COSTS	MISCELLANEOUS GENERAL	134.00
				PAYMENT TOTAL: 383.70
GOOD SHEPHERD FUNERAL HOME	11-APR-2019 GA 201905424	CLIENT AID	DIRECT CLIENT SERVICES	199.00
				PAYMENT TOTAL: 199.00
GOVERNMENT FINANCE OFFICERS ASSOCIATION	2916795	Accounting Academy for Fischer & Thompson	ACCOUNTING DIVISION	900.00
	2916796	Accounting Academy for Fischer & Thompson	ACCOUNTING DIVISION	900.00
				PAYMENT TOTAL: 1,800.00
GRAEVE LAW & MEDIATION LLC	12-APR-2019CR19653	ATTORNEY FEES	COURT COSTS DISTRICT CRT	217.55
	16-APR-2019SG041787JV160001754	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	13.00
	16-APR-2019SG044235JV170000513	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	247.00
	16-APR-2019SG044238JV180001675	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	367.25
	16-APR-2019SG044243JV170001490	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
				PAYMENT TOTAL: 896.80
HARRIS & ASSOCIATES PC LLC	16-APR-2019MS044552JV180001276	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	815.75
	16-APR-2019MS044552JV180001276	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.32
	16-APR-2019MS044555JV180000518	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	484.25
	16-APR-2019MS044555JV180000518	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
				PAYMENT TOTAL: 1,303.82
HARRIS GOVERN FT COLLINS USER GROUP	19-1007	2019 USER GROUP ANNUAL DUES D BATTIATO DC DEEDS	GENERAL OFFICE REG OF DEEDS	150.00
				PAYMENT TOTAL: 150.00

HAZELDEN PUBLISHING	8413538	Item# 968425 Matrix Sober Today Medallion 25/Pkg 65.00 each + shipping	INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM	143.65
				PAYMENT TOTAL: 143.65
HDM CORPORATION	QC11453	DCHC CLAIMS MANAGEMENT HDM CORP INV 11453	RECEIVABLES	100.00
				PAYMENT TOTAL: 100.00
HEADSETS DIRECT INC	64830	Headset Batteries, 3ea Item# 786180-01 at \$29.96ea, Shipping \$12.95	SYSTEMS DIVISION	102.83
				PAYMENT TOTAL: 102.83
HEALTH CARE COMPLIANCE ASSOCIATION	00852588	DCHC COMPLIANCE ASSOC REGISTRATION INV 52588	NEW COMPLIANCE COST CENTER	325.00
				PAYMENT TOTAL: 325.00
HEARTLAND FAMILY SERVICE	5-2	1st Quarter Heartland Family Services RJA	COMMUNITY BASED JUV SRVCS AID GRANT-ADMIN	15,000.00
	6-2	2nd Quarter Heartland Family Services RJA	COMMUNITY BASED JUV SRVCS AID GRANT-ADMIN	15,000.00
	51J	CLIENT AID	COMMUNITY BASED SERVICES ENHANCEMENT	25.00
				PAYMENT TOTAL: 30,025.00
HEARTLAND WORKFORCE SOLUTIONS INC	DC-031919	Conference room rental for OYS Families WG Meeting for Feb & Mar - Statement #DC-031919	JUVENILE JUSTICE COLLECTIVE IMPACT	100.00
				PAYMENT TOTAL: 100.00
HEIMES LAW PC LLO	16-APR-2019AH045003JV170001940	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.25
	16-APR-2019AH045347JV180001454	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	16-APR-2019AH045348JV180001394	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.75
	16-APR-2019AH045377JV180001543	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	16.25
				PAYMENT TOTAL: 263.25
HICKS LAW PC LLO	16-APR-2019KH044939JV160001623	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	16-APR-2019KH044939JV160001623	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.40
				PAYMENT TOTAL: 85.90
HIGHTOWER REFF LAW	12-APR-2019 CR19-5013	ATTORNEY FEES	COURT ADMIN/CLERK	75.00
	12-APR-2019 CR18-16782	ATTORNEY FEES	COURT ADMIN/CLERK	160.00
	12-APR-2019 CR18-31759	ATTORNEY FEES	COURT ADMIN/CLERK	145.00
	11-APR-2019CR181815	ATTORNEY FEES	COURT COSTS DISTRICT CRT	931.50
	11-APR-2019CR18535	ATTORNEY FEES	COURT COSTS DISTRICT CRT	624.00
	12-APR-2019CR18915	ATTORNEY FEES	COURT COSTS DISTRICT CRT	2,603.79
	16-APR-2019EW043711JV170001171	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	266.50
	16-APR-2019EW043774JV180000015	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	474.50
	16-APR-2019SR043658JV170000886	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	16-APR-2019SR043670JV180001684	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	159.26
	16-APR-2019SR043670JV180001748	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	159.24
16-APR-2019SR043719JV170000893	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	334.75	
				PAYMENT TOTAL: 6,096.04
HILAND DAIRY FOODS COMPANY LLC	9088042	1-GALLON CLEAR CONTAINER W/LIDS HILAND DAIRY	UNSPECIFIED	386.50
				PAYMENT TOTAL: 386.50
HILLER ELECTRIC COMPANY	19945	3-invoices	GEN BUILD MAINT	209.39
	19960	3-invoices	GEN BUILD MAINT	438.72
	19981	3-invoices	GEN BUILD MAINT	367.98
				PAYMENT TOTAL: 1,016.09

HOBART SERVICE	33943982	LABOR FOR REPAIR OF DISHMACHINE FEB 5, 15 & 20, 2019	KITCHEN	550.00
	33943982	PARTS FOR REPAIR OF DISHMACHINE	KITCHEN	305.98
	33943982	TRAVEL CHARGE FOR REPAIR OF DISHMACHINE	KITCHEN	78.00
				PAYMENT TOTAL: 933.98
HOSE & HANDLING INC	00137717	MISC PARTS	MAINTENANCE	120.42
				PAYMENT TOTAL: 120.42
HOST COFFEE SERVICE INC	1430480	host coffee March 2019 1430480,1430481,1430484,1443381, 1443382,1443384,1443385	GENERAL OFFICE JUVENILE CRT	39.37
	1430481	host coffee March 2019 1430480,1430481,1430484,1443381, 1443382,1443384,1443385	GENERAL OFFICE JUVENILE CRT	29.51
	1430484	host coffee March 2019 1430480,1430481,1430484,1443381, 1443382,1443384,1443385	GENERAL OFFICE JUVENILE CRT	39.04
	1443381	host coffee March 2019 1430480,1430481,1430484,1443381, 1443382,1443384,1443385	GENERAL OFFICE JUVENILE CRT	27.48
	1443382	host coffee March 2019 1430480,1430481,1430484,1443381, 1443382,1443384,1443385	GENERAL OFFICE JUVENILE CRT	148.65
	1443384	host coffee March 2019 1430480,1430481,1430484,1443381, 1443382,1443384,1443385	GENERAL OFFICE JUVENILE CRT	9.43
	1443385	host coffee March 2019 1430480,1430481,1430484,1443381, 1443382,1443384,1443385	GENERAL OFFICE JUVENILE CRT	41.07
				PAYMENT TOTAL: 334.55
HOUGHTON BRADFORD WHITTED PC LLO	16-APR-2019JE045465JV170000566	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	16-APR-2019JE045466JV150002222	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	16-APR-2019JE045468JV180001204	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	422.50
	16-APR-2019JE045469JV170000708	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	312.00
	16-APR-2019JE045471JV170002069	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	16-APR-2019JE045478JV170001814	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
				PAYMENT TOTAL: 1,176.50
HUGH P REEFE	12-APR-2019 CR18-13738	ATTORNEY FEES	COURT ADMIN/CLERK	500.00
				PAYMENT TOTAL: 500.00
HYPERION INTEGRATORS	22199	Hyperion - 22199, Service call	SECURITY	85.00
	25262	Hyperion - 25262, Laundry door magnet	SECURITY	103.75
	25270	Hyperion - 25270, LE Door maglock loose	SECURITY	122.50
	25475	Hyperion - 25475, Panic buttons	SECURITY	85.00
				PAYMENT TOTAL: 396.25
HYVEE INC	10-APR-2019	Breakfast & Learn; 03/28/19 Skinner Early Learning Center; 03/29/19 Educare of Omaha-Kellom	EPA LEAD	39.66
	10-APR-2019-1	7-UP 24/CS CANS HYVEE	UNSPECIFIED	69.93
	10-APR-2019-1	COKE 24/CS CANS HYVEE	UNSPECIFIED	53.33
	10-APR-2019-1	DIET COKE CANS 24/CS HYVEE	UNSPECIFIED	66.67
	10-APR-2019-1	DIET PEPSI CANS/CS HYVEE	UNSPECIFIED	33.18
				PAYMENT TOTAL: 262.77
IDEAL PURE WATER	1633403	Cold and Room temp water cooler	CRIMINAL	200.00
				PAYMENT TOTAL: 200.00
INCOMMON PROPERTIES LLC	16-APR-2019 GA 201905473	CLIENT AID	DIRECT CLIENT SERVICES	266.67
				PAYMENT TOTAL: 266.67
INFRASTRUCTURE LLC	6805	ENGINEERING SERVICES FOR PROJECT C-28(391)	BRIDGE	946.50
				PAYMENT TOTAL: 946.50
INFUSYSTEM	INV579717	INV 579717 FROM INFUSYSTEM FOR CENTRAL SUPPLY	CENTRAL SUPPLY HEALTH CENTER	194.04
				PAYMENT TOTAL: 194.04
INLAND TRUCK PARTS	IN-277647	FASTER-ORD# 81747 ; Inv# IN-277647	156TH MAPLE INV	431.06
	IN-279458	FASTER-ORD# 81799 ; Inv# IN-179461 = 125.40, IN-279458 = 390.60	156TH MAPLE INV	390.60
	IN-279461	FASTER-ORD# 81799 ; Inv# IN-179461 = 125.40, IN-279458 = 390.60	156TH MAPLE INV	125.40
				PAYMENT TOTAL: 946.50

				TOTAL: 947.06
INTERSTATE ALL BATTERY CENTER	1924801022736	D BATTERIES WORKAHOLIC	MAINTENANCE	64.00
	1924801022998	9 VOLT BATTERY INTERSTATE BATTERY	UNSPECIFIED	63.36
	1924801022998	AA BATTERIES 24/PACK	UNSPECIFIED	9.36
	1924801022998	AAA BATTERIES 24/PACK	UNSPECIFIED	528.84
	1924801022998	C BATTERIES RAYOVAC 12/PACK ACTION BATTERIES	UNSPECIFIED	72.60
	1924801022998	D BATTERIES WORKAHOLIC 12/PACK INTSTATE	UNSPECIFIED	46.80
				PAYMENT TOTAL: 784.96
INTERSTATE BATTERIES OF OMAHA	81050865	FASTER-ORD# 81761 ; Inv# 81050865	156TH MAPLE INV	93.56
				PAYMENT TOTAL: 93.56
J P COOKE COMPANY	553716	Ashley K Jones Notary Stamp	CORRECTIONS RECORDS OFFICE	28.95
	541012	John Ewing & Lien Release Stampers	DEALER CUSTOMER SERVICE CENTER	291.24
	553715	SHIPPING	JUDGES	6.50
	553715	X-STAMPER RED INK	JUDGES	4.79
	553715	X-STAMPER SIGNATURE/GIVEN, SIGNATURE/REFUSED FOR JUDGE POLK	JUDGES	61.36
				PAYMENT TOTAL: 392.84
JACK O PHILLIPS	19-1	Arborist Services Jack Phillips 582013	PARKS AND TRAILS	2,010.00
				PAYMENT TOTAL: 2,010.00
JACKS UNIFORMS & EQUIPMENT	80398A	FASTER-ORD# 81436 ; Inv# 80398A	156TH MAPLE INV	976.04
				PAYMENT TOTAL: 976.04
JAMES J REGAN	12-APR-2019 CR18-13497	ATTORNEY FEES	COURT ADMIN/CLERK	85.00
				PAYMENT TOTAL: 85.00
JAMESON D CANTWELL	28-MAR-2019	TRAVEL REIMB NDAA CONF SAN DIEGO	CRIMINAL	319.50
				PAYMENT TOTAL: 319.50
JANEE M PANNKUK	29-MAR-2019	MILEAGE REIMBURSEMENT - JUV JUST COLLECT	JUVENILE JUSTICE COLLECTIVE IMPACT	84.68
				PAYMENT TOTAL: 84.68
JANINE F UCCHINO	16-APR-2019JU045177JV130000637	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00
	16-APR-2019JU045178JV170000881	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	364.00
	16-APR-2019JU045179JV180001548	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	224.25
	16-APR-2019JU045180JV180001214	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	497.25
	16-APR-2019JU045184JV180001275	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.75
	16-APR-2019JU045189JV110000164	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	438.75
	16-APR-2019JU045191JV160000468	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	16-APR-2019JU045213JV180001512	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	325.00
	16-APR-2019JU045223JV180001598	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	152.75
	16-APR-2019JU045225JV180000744	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	217.75
	16-APR-2019JU045229JV180000043	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	357.50
	16-APR-2019JU045230JV170001659	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	120.25
	16-APR-2019JU045235JV180000382	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	770.25
				PAYMENT TOTAL: 4,043.00
JEFFREY J LUX	01-APR-2019	MILEAGE	CRIMINAL	190.24
	01-APR-2019	LODGING	TAX STAMP	407.88

	01-APR-2019	MILEAGE	TAX STAMP	156.60
	01-APR-2019	PER DIEM	TAX STAMP	213.50
	01-APR-2019	UBER	TAX STAMP	17.85
				PAYMENT TOTAL: 986.07
JENNIFER D WALKINGSTICK	16-APR-2019JW043117JV180001190	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	217.75
				PAYMENT TOTAL: 217.75
JENSEN TIRE CO	05 0005003	FASTER-ORD# 81789 ; Inv# 05 0005003	156TH MAPLE INV	1,512.00
				PAYMENT TOTAL: 1,512.00
JEREMY J POELL	V3/15/19LP-1	MILEAGE REIMBURSEMENT - DCHC FOOD/DRINK	FOOD & DRINK ADMIN	48.14
				PAYMENT TOTAL: 48.14
JESSICA PEALE DOUGLAS	16-APR-2019JD045385JV180001347	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
	16-APR-2019JD045385JV180001347	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.00
				PAYMENT TOTAL: 88.75
JOERNS HEALTHCARE LLC	91231741	12470467 Nut,Thread Insert 1/4-20. Repair part for Joerns Bed	CAVANAUGH C CTR II EAST	12.30
	91231741	12542588Screw, Machine, 1/4-20 x 1 1/2". Repair part for Joerns Bed	CAVANAUGH C CTR II EAST	4.14
	91231741	12640029 Nut,Thread Insert 1/4-20. Repair part for Joerns Bed	CAVANAUGH C CTR II EAST	10.20
	91231741	Shipping/Delivery cost for Repair parts for Joerns Bed	CAVANAUGH C CTR II EAST	5.00
	91231741	12470467 Nut,Thread Insert 1/4-20. Repair part for Joerns Bed	CAVANAUGH C CTR II WEST	12.30
	91231741	12542588Screw, Machine, 1/4-20 x 1 1/2". Repair part for Joerns Bed	CAVANAUGH C CTR II WEST	4.14
	91231741	12640029 Nut,Thread Insert 1/4-20. Repair part for Joerns Bed	CAVANAUGH C CTR II WEST	10.20
	91231741	Shipping/Delivery cost for Repair parts for Joerns Bed	CAVANAUGH C CTR II WEST	5.00
				PAYMENT TOTAL: 63.28
JOHN STEVENS BERRY PC LAW FIRM	16-APR-2019KP044258JV180000523	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.01
	16-APR-2019KP044258JV190000262	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.49
	16-APR-2019KP044259JV190000301	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	263.25
	16-APR-2019KP044659JV170002257	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	214.50
	16-APR-2019KP044663JV190000392	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	165.75
	16-APR-2019KP044666JV170000948	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
	16-APR-2019KP044668JV170000489	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,696.50
	16-APR-2019KP045185JV180001748	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	364.00
	16-APR-2019KP045192JV180001304	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.75
	16-APR-2019KP045193JV180001343	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	328.25
				PAYMENT TOTAL: 3,484.00
JOHN W MARKUS MD	01-APR-2019	Call for March 2019	M.D. COST	3,800.00
				PAYMENT TOTAL: 3,800.00
JOHNSON & PEKNY LLC	16-APR-2019DP041100JV180000854	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	16-APR-2019DP041100JV180000854	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.05
	16-APR-2019DP044272JV180000535	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	16-APR-2019DP045022JV109055060	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50

16-APR-2019DP045022JV109055060	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.25	
16-APR-2019DP045023JV160000420	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00	
16-APR-2019DP045023JV170001129	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00	
16-APR-2019DP045025JV180000831	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	214.50	
16-APR-2019DP045025JV180000831	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.60	
16-APR-2019DP045027JV180001686	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00	
16-APR-2019DP045027JV180001686	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.55	
16-APR-2019DP045028JV170002223	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00	
16-APR-2019DP045028JV180001541	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00	
16-APR-2019DP045030JV160001152	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50	
16-APR-2019DP045031JV150001596	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50	
16-APR-2019DP045034JV160001369	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	240.50	
16-APR-2019DP045034JV160001369	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.90	
16-APR-2019DP045035JV160000855	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00	
16-APR-2019DP045207JV190000479	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	286.00	
16-APR-2019DP045207JV190000479	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.35	
16-APR-2019GJ045037JV180001346	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00	
16-APR-2019GJ045037JV180001346	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	4.40	
16-APR-2019JC043454JV180000548	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50	
16-APR-2019JC045050JV190000201	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50	
16-APR-2019JC045052JV170001626	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50	
16-APR-2019JC045053JV180000121	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50	
16-APR-2019JC045058JV180001742	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50	
16-APR-2019JC045265JV190000432	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50	
16-APR-2019JC045265JV190000432	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.55	
16-APR-2019LG044418JV170000348	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	234.00	
16-APR-2019LG044418JV170000348	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.10	
16-APR-2019LG045066JV180001266	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	539.50	
			PAYMENT TOTAL: 3,964.25	
JOHNSON CONTROLS INC	1-85319024743	JOHNSON CONTROLS REPAIR OF AMOT ON CHILLER 1 INV.1-85319024743 DATED 3/21/19 (SERVICE ON 12/17/18) @ CORR PP	CORRECTIONS BLD MNTCE	656.00
				PAYMENT TOTAL: 656.00
JOSEPH LOPEZ WILSON	16-APR-2019JL045389JV180000918	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	126.75
	16-APR-2019JL045390JV170001971	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	292.50
	16-APR-2019JL045395JV180001600	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	539.50
				PAYMENT TOTAL: 958.75

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				PAYMENT TOTAL: 1,386.00
JULIE A FRANK ATTORNEY AT LAW	16-APR-2019JF044196JV180001344	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	16-APR-2019JF045044JV170001539	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	16-APR-2019JF045044JV170001539	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.60
	16-APR-2019JF045046JV180000170	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	16-APR-2019JF045046JV180000170	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.20
	16-APR-2019JF045076JV180001190	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	133.25
	16-APR-2019JF045076JV180001190	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.20
	16-APR-2019JF045079JV190000184	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	198.25
	16-APR-2019JF045079JV190000184	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.75
				PAYMENT TOTAL: 563.75
KAREN FOXX	16-APR-2019 GA 201905490	CLIENT AID	DIRECT CLIENT SERVICES	383.41
				PAYMENT TOTAL: 383.41
KATE E PLACZEK	16-APR-2019KP044405JV170001110	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	864.50
	16-APR-2019KP044420JV170000686	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	624.00
				PAYMENT TOTAL: 1,488.50
KATHERINE M TUPPER	16-APR-2019KT044788JV180000449	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,062.75
				PAYMENT TOTAL: 1,062.75
KATIE NAVRATIL LAW PC LLO	16-APR-2019KN043027JV109056998	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	198.25
	16-APR-2019KN044735JV150000518	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	203.82
	16-APR-2019KN044735JV150000518	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.40
	16-APR-2019KN044735JV180001821	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	177.59
	16-APR-2019KN044735JV180001821	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.40
	16-APR-2019KN044735JV180001822	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	177.59
	16-APR-2019KN044735JV180001822	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.40
	16-APR-2019KN044779JV130001321	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	360.75
	16-APR-2019KN044783JV170001808	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	120.25
	16-APR-2019KN044831JV130001305	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	209.66
	16-APR-2019KN044831JV150001535	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	209.59
	16-APR-2019KN044838JV180001193	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	698.75
	16-APR-2019KN044838JV180001193	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
	16-APR-2019KN044858JV109057483	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	455.00
	16-APR-2019KN044858JV109057483	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20

	16-APR-2019KN044875JV110000233	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	263.32
	16-APR-2019KN044875JV180000758	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	263.18
	16-APR-2019KN044877JV120002182	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	256.75
	16-APR-2019KN044877JV120002182	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.80
	16-APR-2019KN044878JV170002015	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	139.75
	16-APR-2019KN044886JV170000348	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	240.50
	16-APR-2019KN044927JV160000165	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	139.75
	16-APR-2019KN044928JV150001994	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.03
	16-APR-2019KN044928JV160000749	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	679.22
	16-APR-2019KN044929JV160001746	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,127.75
				PAYMENT TOTAL: 6,029.90
KENDALL KRAJICEK	16-APR-2019KK044052JV150001572	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	347.75
	16-APR-2019KK045100JV170000933	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
	16-APR-2019KK045102JV180001608	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
	16-APR-2019KK045174JV180000440	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	455.00
	16-APR-2019KK045176JV160001824	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	239.47
	16-APR-2019KK045176JV170000690	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	239.39
	16-APR-2019KK045176JV180001577	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	239.39
	16-APR-2019KK045386JV190000024	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	204.75
				PAYMENT TOTAL: 2,015.00
KENNY JACOBS LAW OFFICE LLC	16-APR-2019KJ045382JV180000296	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
				PAYMENT TOTAL: 84.50
KEVIN A RYAN	16-APR-2019KR045198JV170001122	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	513.50
				PAYMENT TOTAL: 513.50
KEYMASTERS OF GREATER OMAHA INC	290871	KM INV.290871 DTD 3/27/19 @ SHOP GT.... PP	CRTHSE WEST MNTCE	22.50
				PAYMENT TOTAL: 22.50
KONE INC	959209798	10 OF 12 ELEVATOR MAINT. - MIDTOWN CAMPUS	ADMINISTRATION POOR RELIEF	67.20
	959209798	10 OF 12 ELEVATOR MAINT. - MIDTOWN CAMPUS	ALLOC/CLEAR ACCT	127.20
	959209798	10 OF 12 ELEVATOR MAINT. - MIDTOWN CAMPUS	JUVENILE ASSESSMENT CENTER	31.20
	959209798	10 OF 12 ELEVATOR MAINT. - MIDTOWN CAMPUS	VETERANS SERVICE	14.40
	959209799	10 OF 12 ELEVATOR MAINT. WAREHOUSE	WAREHOUSE	150.00
				PAYMENT TOTAL: 390.00
KVC BEHAVIORAL HEALTHCARE NEBRASKA INC	133	February Services - KVC	COMMUNITY BASED JUV SRVCS AID GRANT-ADMIN	4,800.00
				PAYMENT TOTAL: 4,800.00
LANCASTER COUNTY NEBRASKA	906107C	SUBPOENA SERVICE FEE ACT 701	JUVENILE	20.44
				PAYMENT TOTAL: 20.44
LAW OFFICE OF JEFFREY S LEUSCHEN PC	15-APR-2019CR19962	ATTORNEY FEES	COURT COSTS DISTRICT CRT	560.00

LLO	16-APR-2019JL045141JV180001730	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	16-APR-2019JL045141JV190000051	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	16-APR-2019JL045142JV160000487	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
	16-APR-2019JL045142JV180000419	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
	16-APR-2019JL045145JV170001808	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
	16-APR-2019JL045211JV190000220	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	299.00
				PAYMENT TOTAL: 1,262.00
LAW OFFICE OF JUDITH A WELLS PC LLO	16-APR-2019JW044113JV160001587	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	832.00
	16-APR-2019JW045012JV150001451	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	721.50
	16-APR-2019JW045294JV160001349	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	910.00
				PAYMENT TOTAL: 2,463.50
LESLIE A CHRISTENSEN ATTORNEY AT LAW	16-APR-2019LC044386JV180000124	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	581.75
	16-APR-2019LC044654JV140001051	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	99.14
	16-APR-2019LC044654JV190000417	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	99.11
				PAYMENT TOTAL: 780.00
LIFECARE FAMILY MEDICINE OF BELLEVUE PC	01-APR-2019	March H&P's	M.D. COST	11,025.00
				PAYMENT TOTAL: 11,025.00
LIFT SOLUTIONS INC	01S1589210	Repair Pallet Jack	WAREHOUSE	188.64
				PAYMENT TOTAL: 188.64
LINDENWOOD LLC	12-APR-2019 GA 201905351	CLIENT AID	DIRECT CLIENT SERVICES	475.00
				PAYMENT TOTAL: 475.00
LOWES HOME CENTERS INC	25-MAR-2019	CAP - DCOWC - LOWES MISC SUPPLIES FOR DOUGLAS COUNTY OFFICE WEST CAMPUS PROJECT STATEMENT DATED 3/25/19 (INV.902103, 902535, 902700, 902866, 909916 PP	CAPITAL IMPROVEMENT	1,592.91
	25-MAR-2019	SUPPLIES	MAINTENANCE	160.94
	25-MAR-2019	Item # 772448 Model # S323PR-3 Werner 3-Step 250-lbs Capacity Black Steel Foldable Step Stool	PROBATE DIV	40.83
				PAYMENT TOTAL: 1,794.68
LUSTGARTEN & ROBERTS PC LLO	16-APR-2019BD045009JV190000201	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	412.75
				PAYMENT TOTAL: 412.75
LUTHER AND PAMELA JONES	25-MAR-2019	REFUND FOR OVERPAYMENT RETIREE INS	MED INSURANCE	332.60
				PAYMENT TOTAL: 332.60
MANAGEMENT REGISTRY INC	009961	Management Registry Invoice # 009961	5 E-CENTER INPATIENT	1,770.00
	009982	Management Registry Invoice# 009982	5 E-CENTER INPATIENT	495.00
	010547	Weekly DCHC Hskp Temp Staff; MRI Inv# 010547 dtd 3/25/2019 \$740.25	HOUSEKEEPING	740.25
	010599	Weekly DCHC Housekeeping Temp Staff. MRI Inv# 010599 dtd 4/1/2019 \$945.04	HOUSEKEEPING	945.04
				PAYMENT TOTAL: 3,950.29
MANHATTAN DELI	000070	INV. #70 LUNCH FOR JURORS (JUDGE BURNS)	JURORS	172.70
				PAYMENT TOTAL: 172.70
MARK T EKBERG	100669511	REIMBRSMT MEMBERSHIP RNL PLUMBING VISA 5670 - ENV SVCS	PLANNING & PERMITS/INSPECTIONS	205.00

	100669592	REIMBRSMT MEMBERSHIP RNL BUILDING VISA 5670 - ENV SVCS	PLANNING & PERMITS/INSPECTIONS	205.00
	AVA3218675	REIMBRSMT CERTIFIED MEMBERSHIP DUES 3 YEARS VISA 5670 - ENV SVCS	PLANNING & PERMITS/INSPECTIONS	250.00
				PAYMENT TOTAL: 660.00
MARY GRYVA ATTORNEY AT LAW	16-APR-2019MG044294JV160000172	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	390.00
	16-APR-2019MG044294JV160000172	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.30
	16-APR-2019MG044297JV170002030	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	383.50
	16-APR-2019MG044297JV170002030	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.80
	16-APR-2019MG044451JV170001281	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00
	16-APR-2019MG044451JV170001281	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.30
	16-APR-2019MG045040JV160000801	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
				PAYMENT TOTAL: 1,048.90
MARY S MCKEEVER RPR CRR	12-APR-2019CR16248	MARY MCKEEVER:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	63.75
	12-APR-2019CR181113	MARY MCKEEVER:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	90.00
	12-APR-2019CR183004	MARY MCKEEVER:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	80.75
	20-MAR-2019	CR18-4191 3/20/19 DEPOSITION COPIES	CRIMINAL	35.00
	27-MAR-2019	CR18-1113 3/27/19 DEPOSITION COPIES	CRIMINAL	90.00
				PAYMENT TOTAL: 359.50
MATHESON TRI GAS INC	19496288	Miller Multimatic 220 AC/DC Welder with Tank	GENERAL OFFICE GARAGE	208.95
	19496289	Miller Multimatic 220 AC/DC Welder with Tank	GENERAL OFFICE GARAGE	2,999.00
				PAYMENT TOTAL: 3,207.95
MBC CONSTRUCTION LLC	11	BALANCE DUE FOR CHANGE ORDERS PROJECT C-28(552)	CONSTRUCTION	3,727.72
				PAYMENT TOTAL: 3,727.72
MCGOUGH LAW PC LLO	10-APR-2019CR183603	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,945.93
	12-APR-2019CR18704	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,821.92
				PAYMENT TOTAL: 3,767.85
MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	50273745	INV 49596466 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	-194.25
	50334148	INV 50334148 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	81.60
	50451815	INV 50451815 ITEMS FOR PHARMACY FROM MCKESSON	PHARMACY	427.20
				PAYMENT TOTAL: 314.55
MCNEIL LAW OFFICE PC LLO	16-APR-2019JM045131JV170001724	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	279.51
	16-APR-2019JM045131JV190000177	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	279.49
	16-APR-2019JM045132JV170001533	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	396.50
	16-APR-2019JM045133JV160002072	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	302.25
	16-APR-2019JM045134JV180000373	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	211.25
	16-APR-2019JM045135JV170001679	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	247.00
	16-APR-2019JM045167JV150001796	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
	16-APR-2019JM045168JV180000574	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.75
	16-APR-2019JM045194JV180001310	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.51
	16-APR-2019JM045194JV190000122	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.49

	16-APR-2019JM045195JV150002076	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	152.75
	16-APR-2019JM045197JV170000170	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	69.88
	16-APR-2019JM045197JV180000521	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	69.87
	16-APR-2019JM045199JV180000203	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	16-APR-2019JM045201JV170000002	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	43.32
	16-APR-2019JM045201JV170000227	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	43.34
	16-APR-2019JM045201JV170002113	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	43.34
	16-APR-2019JM045202JV170001172	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	69.87
	16-APR-2019JM045202JV170001178	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	69.88
	16-APR-2019JM045204JV170001692	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
	16-APR-2019JM045209JV130000637	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	45.50
	16-APR-2019JM045209JV180001596	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	45.50
	16-APR-2019JM045212JV180001747	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	16-APR-2019JM045214JV180000042	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	16-APR-2019JM045216JV160000357	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	15.43
	16-APR-2019JM045216JV170002016	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	15.44
	16-APR-2019JM045216JV180000281	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	15.44
	16-APR-2019JM045216JV180001007	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	15.44
	16-APR-2019JM045219JV190000368	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	29.25
	16-APR-2019JM045219JV190000411	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	29.25
				PAYMENT TOTAL: 3,503.50
MED MANAGEMENT TECHNOLOGY	36366	INV 36366 FROM MED MANAGEMENT TECHNOLOGY FOR CARESUITE	PHARMACY	1,949.40
				PAYMENT TOTAL: 1,949.40
MEDLINE INDUSTRIES INC	1874129004	ALOE VESTA BODYWASH/SHAMPOO #SQU324609 48/8 MEDLINE	UNSPECIFIED	1,092.80
	1874129004	CAPS DISP.NURSE #CRI 1004 500/CS MEDLINE	UNSPECIFIED	77.95
	1874129004	MASKS DISP. #NON27122 ISOLATION MASK MEDLINE	UNSPECIFIED	115.50
	1874129004	MOISTURE BARRIER #SQU324908H MEDLINE	UNSPECIFIED	646.56
	1874129004	ORA SWAB SAGE(TOOTHETTES)#SGE6120CS 100/CS W/MOUTH FRESHENER MEDLINE	UNSPECIFIED	1,148.90
	1874129004	UNDERPADS 23 X 36 #MSC 281232 150/CS MEDLINE	UNSPECIFIED	70.23
	1874189443	MOUTH WASH MEDIFRESH MINT #FM4AF 60/CS 4 OZ. NON-ALCOHOL MEDLINE	UNSPECIFIED	176.28
	1874361350	SHOWER CURTAINS BEIGE 72 X 72 #SSQ72X72BGE MEDLINE	UNSPECIFIED	56.03
				PAYMENT TOTAL: 3,384.25
MENARDS INC	63647	MENARDS - RALSTON INV.63647 DTD.3/27/19 CORR....PP	CORRECTIONS BLD MNTCE	217.06
	63734	5 MENARDS RALSTON DRILL AUGER INV 62643	CORRECTIONS BLD MNTCE	-23.90
	63738	MENARDS - RALSTON INV.63738 DTD.3/28/19.....CORR	CORRECTIONS BLD MNTCE	26.64
	26209	CAP - DCOWC - MENARDS OMAHA MISC SUPPLIES FOR 156TH & MAPLE DOUGLAS COUNTY OFFICE WEST CAMPUS PROJECT INV.26209 DATED 3/15/19 PP	CAPITAL IMPROVEMENT	1,964.29
	26481	CAP - DCOWC - MENARDS OMAHA MISC SUPPLIES FOR 156TH & MAPLE DOUGLAS COUNTY OFFICE WEST CAMPUS PROJECT INV.26481 DATED 3/19/19 PP	CAPITAL IMPROVEMENT	123.54
	26550	CAP - DCOWC - MENARDS OMAHA MISC SUPPLIES FOR 156TH & MAPLE DOUGLAS COUNTY OFFICE WEST CAMPUS PROJECT INV.26550 DATED 3/20/19 PP	CAPITAL IMPROVEMENT	87.85
	27400	SUPPLIES-MENARDS	ENTRANCE SECURITY OFFICERS	53.98

				PAYMENT TOTAL: 2,449.46
METROPOLITAN UTILITIES DISTRICT	11-APR-2019	10/12 GAS/WATER SVC 1111 S 41ST STREET - 4 DEPTS CHARGES	ADMINISTRATION POOR RELIEF	228.78
	11-APR-2019	10/12 GAS/WATER SVC 1111 S 41ST STREET - 4 DEPTS CHARGES	ALLOC/CLEAR ACCT	433.03
	04-APR-2019-2	DCHC UTILITY MUD ACCT 229339	GEN BUILD MAINT	23,129.65
	11-APR-2019-1	DCHC MUD ACCT 267440(7050.41) 233448(44.42) 267469(234.59)	GEN BUILD MAINT	7,050.41
	12-APR-2019	DCHC MUD ACCT 267440(7050.41) 233448(44.42) 267469(234.59)	GEN BUILD MAINT	44.42
	12-APR-2019-1	DCHC MUD ACCT 267440(7050.41) 233448(44.42) 267469(234.59)	GEN BUILD MAINT	234.59
	11-APR-2019	10/12 GAS/WATER SVC 1111 S 41ST STREET - 4 DEPTS CHARGES	JUVENILE ASSESSMENT CENTER	106.20
	08-APR-2019	10 OF 12 GAS/WATER CHARGES VARIOUS LOCATIONS	OUTSIDE OFFICE EXPENSE	7,958.46
	11-APR-2019	10/12 GAS/WATER SVC 1111 S 41ST STREET - 4 DEPTS CHARGES	VETERANS SERVICE	49.03
	16-APR-2019 GA 201905496	CLIENT AID	DIRECT CLIENT SERVICES	62.07
				PAYMENT TOTAL: 39,296.64
MICHAEL TODD & COMPANY INC	166086	R248 LHRP OPEN BACK SHOVEL 45519	MAINTENANCE	84.63
	166086	RHGPL LH GENERAL PURPOSE SHOVEL 98508	MAINTENANCE	132.08
	166086	S248 LHSP OPEN BACK SHOVEL 44101	MAINTENANCE	84.63
				PAYMENT TOTAL: 301.34
MICHAEL W PHILLIPS	21-MAR-2019	MILEAGE REIMBURSEMENT - DCHC	OUT-PATIENT (DCH)	85.84
				PAYMENT TOTAL: 85.84
MICHELLE M KANNEDY	28-MAR-2019	MILEAGE REIMBURSEMENT - CMHC	INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM	87.58
				PAYMENT TOTAL: 87.58
MICROFILM IMAGING SYSTEMS INC	79094	Encumber - Lease of machines	GENERAL OFFICE CLRK OF DIST CRT	160.00
	79095	Encumber - Lease of machines	GENERAL OFFICE CLRK OF DIST CRT	1,273.00
	79096	Encumber - Lease of machines	GENERAL OFFICE CLRK OF DIST CRT	125.00
	79097	Encumber - Lease of machines	GENERAL OFFICE CLRK OF DIST CRT	25.00
	79098	Encumber - Lease of machines	GENERAL OFFICE CLRK OF DIST CRT	255.00
				PAYMENT TOTAL: 1,838.00
MIDLAND SUPPLIERS INC	208727	PV6UE cable ends	GEN BUILD MAINT	57.24
				PAYMENT TOTAL: 57.24
MIDWEST MEDIVAN TRANSPORT COMPANY	1033544	DCHC RESIDENT TRANSPORT MIDWEST MEDIVAN INV 1033544 4E	4 EAST	45.00
	1028911	DCHC RESIDENT TRANSPORT MIDWEST MEDICAN INV 1028911 4W	4 WEST GERIATRIC	45.00
				PAYMENT TOTAL: 90.00
MIDWEST RIGHT OF WAY SERVICES INC	5224	RIGHT OF WAY SERVICES FOR PROJECT C-28(434)	BRIDGE	1,165.00
				PAYMENT TOTAL: 1,165.00
NATIONAL EVERYTHING WHOLESALE	177149-00	CUP TRANS. 12 OZ 1000/CS REINHART	UNSPECIFIED	264.10
				PAYMENT TOTAL: 264.10
NEBRASKA FURNITURE MART INC	62071059	50995190 - GE APPLIANCES 18.2 CUBIC FEET TOP FREEZER IN WHITE	ADMINISTRATION	678.00
				PAYMENT TOTAL: 678.00
NEBRASKA MEDICAL CENTER	IN34296	DCHC NEB MED BISHOP JAN 19 INV 34296	MEDICAL DIRECTOR	2,325.00
				PAYMENT TOTAL: 2,325.00
NEBRASKA SALT & GRAIN CO	51205	ICE SLICER	MAINTENANCE	79,927.46
				PAYMENT TOTAL: 79,927.46
NEBRASKA STATE PATROL	1150797	DCHC BACKGROUND CHECKS NSP INV 1150797	ADMIN HEALTH CENTER	135.75
				PAYMENT TOTAL: 135.75
NEBRASKA SUPREME COURT	JDDAIFY19-2	2nd Quarter JDAI	COMMUNITY BASED JUV SRVCS AID GRANT-ADMIN	28,540.15

				PAYMENT TOTAL: 28,540.15
NEBRASKA WORKFORCE DEVELOPMENT	09-APR-2019	1ST QTR 2019 UNEMPLOYMENT BENEFITS DC RISK INS	RISK INSURANCE	17,121.07
				PAYMENT TOTAL: 17,121.07
NEWEGG BUSINESS	1301863064	(4) QTY Item# 9SIV04Z3B0253 Platinum Tools 202010J EZ-RJ45 CAT6+ Connector (Jar of 100) @ 71.87	ADMINISTRATIVE DIVISION	152.01
	1301863064	(1) QTY Item# 9SIV15W8MJ9939 Ergotron 45-241-026 LX Desk Monitor Arm & Mount @ 147.99;(2) QTY Item# 9SIV1WN8SC4566 Microsoft Wireless Display Adapter P3Q-00001 @ 46.73;(2) QTY Item# 9SIV04Z6XS1674 Platinum Tools PLA#90151 EZ-RJ45 @ 133.06	SYSTEMS DIVISION	401.59
				PAYMENT TOTAL: 553.60
NORTHWEST FEED & GRAIN CO INC	218314	K-9 FOOD-NORTHWEST FEED & GRAIN	COUNTY SHERIFF	101.94
				PAYMENT TOTAL: 101.94
OFFICE DEPOT	212123328001	Item# 923076 Tabbie Allergies Labels TAB40560 2'x2" 500/roll	5 E-CENTER INPATIENT	61.96
	233074698-001	Item # 1394524: Office Depot Schoolio Comp Books	5 E-CENTER INPATIENT	-236.00
	289922102001	(1) Item# 406419 WorkPro 5 Drawer Letter Size Vertical File Cabinet Black @ 295.99	CENTRAL	887.97
	289922102001	(4) Item# 406419 WorkPro 5 Drawer Letter Size Vertical File Cabinet Black @ 295.99 each + 69.99 Shipping	CENTRAL	1,253.95
	284710137001	Artistic Lift-Top Desk Pad With Clear Overlay, 20" x 31", Black/Clear Item #AOP41200S	COURT HOUSE JAIL	54.07
				PAYMENT TOTAL: 2,021.95
OHARA MANAGED CARE LLC	17-APR-2019	MEDICAL BILLS 4/15-17/2019 DC RISK INS	RISK INSURANCE	26,499.28
	32109	MAR 2019 ADMIN FEE DC RISK INS	RISK INSURANCE	2,867.74
				PAYMENT TOTAL: 29,367.02
OMAHA COMPOUND CO	183198	KNIFE PLASTIC IND.WRAP 1000/CS OM COMPOUND	UNSPECIFIED	90.00
	183198	SOAP#1939082838 DIAL GAL.SENSITIVE SKIN 4/17.45/GAL.	UNSPECIFIED	152.64
	183198	SPOON LT.WT.IND.WRAP 1000/CS OM COMPOUND	UNSPECIFIED	900.00
				PAYMENT TOTAL: 1,142.64
OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	8464	Inv 8464 04/11/2019 Other Parking	ADMIN CIVIL SERVICE	64.75
	8434	REPAIR FEE-OMAHA DOUGLAS PUBLIC BUILDING COMM	DISTRICT COURT	639.00
	8011	Inv 8011 001-May-18Parking - Pension and Ins	GENERAL OFFICE CIVIL SER	169.50
	8012	INV 8012 01-May-18	GENERAL OFFICE CIVIL SER	44.75
	8177	monthly parking fees	GENERAL OFFICE PUBLIC DEFENDER	10.50
	8457	INV 8457PARKING	GENERAL OFFICE REG OF DEEDS	3.50
	8466	Inv.-8466 Date-04/11/2019 Parking fees	JUVENILE ASSESSMENT CENTER	42.00
	8279	ODPBC Inv. #8279	MISCELLANEOUS GENERAL	152.25
	8454	ODPBC Inv. #8454	MISCELLANEOUS GENERAL	115.75
	8456	ODPBC PARKING INV.8456 DTD 4/11/19.....PP	PUB PROPERTY LEASING	1.75
				PAYMENT TOTAL: 1,243.75
OMAHA HOUSING AUTHORITY	15-APR-2019 GA 201905464	CLIENT AID	DIRECT CLIENT SERVICES	10.00
	15-APR-2019 GA 201905465	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	15-APR-2019 GA 201905466	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				PAYMENT TOTAL: 110.00
OMAHA PUBLIC POWER DISTRICT	05-APR-2019	OPPD 583011	ENVIRONMENTAL COMPLIANCE	35.99
	05-APR-2019-1	OPPD 583011	ENVIRONMENTAL COMPLIANCE	453.19
	05-APR-2019-2	OPPD 583011	ENVIRONMENTAL COMPLIANCE	33.00
	19-MAR-2019-1	w/o 651364 outage	GEN BUILD MAINT	750.00
	16-APR-2019 GA 201905495	CLIENT AID	DIRECT CLIENT SERVICES	42.00
				PAYMENT TOTAL: 1,314.18
OMAHA STEAKS	2168592	BEEF TOP INSIDE ROUND IMP 168 (14-20 LB) OMAHA STEAK	UNSPECIFIED	1,401.32
				PAYMENT TOTAL: 1,401.32
OMAHA WORLD HERALD COMPANY	13-MAR-2019	000002297017 52WK SUBSCRIPTION DCHD	HEALTH PROMOTION	224.64

	44663-032619	ACT 44663 12/3/18 - 3/3/19 SNI GLOSSY MAG RESOURCES	GENERAL OFFICE PERSONNEL EXPENSE	611.62
				PAYMENT TOTAL: 836.26
ONTRAC	6-482046	MARCH 2019 COURIER SVCS	OUTSIDE OFFICE EXPENSE	4,127.00
				PAYMENT TOTAL: 4,127.00
OREILLY AUTO PARTS	1498-100403	FASTER-ORD# 81632 ; Inv# 1498-100403 = 35.92, 1498-101592 = 76.33	156TH MAPLE INV	35.92
	1498-100820	FASTER-ORD# 81731 ; Inv# 1498-100820	156TH MAPLE INV	530.18
	1498-101340	FASTER-ORD# 81779 ; Inv# 1498-101340	156TH MAPLE INV	10.00
	1498-101441	FASTER-ORD# 81804 ; Inv# 1498-101441	156TH MAPLE INV	19.54
	1498-101592	FASTER-ORD# 81632 ; Inv# 1498-100403 = 35.92, 1498-101592 = 76.33	156TH MAPLE INV	76.33
	1498-101835	FASTER-ORD# 81872 ; Inv# 1498-101835	156TH MAPLE INV	38.24
				PAYMENT TOTAL: 710.21
ORTHONEBRASKA	11-APR-2019	51959 PREPAYMENT IMPRMNT RATING DC RISK INS	RISK INSURANCE	300.00
				PAYMENT TOTAL: 300.00
PAMELA A DUNCAN	2019 MARCH	INVOICE 2019 MARCH - SERVICES 120TH WIC SITE	WOMEN INFANT CHILDREN (WIC)	180.00
				PAYMENT TOTAL: 180.00
PAPIO TRANSPORT SERVICE INC	3554419	DCHC RESIDENT TRANSPORT PAPIO INV 3554419 / 3W	3 WEST GERIATRIC	37.00
	3592821	DCHC RESIDENT TRANSPORT PAPIO INV 3592821 / 4E	4 EAST	37.00
	3554595	DCHC RESIDENT TRANSPORT PAPIO INV 3554603 / 3554595 4W	4 WEST GERIATRIC	37.00
	3554603	DCHC RESIDENT TRANSPORT PAPIO INV 3554603 / 3554595 4W	4 WEST GERIATRIC	37.00
	3592523	DCHC RESIDENT TRANSPORT PAPIO INV 3592523 / 3592645 / 3592644 CC1	CAVANAUGH CARE CENTER I	37.00
	3592644	DCHC RESIDENT TRANSPORT PAPIO INV 3592523 / 3592645 / 3592644 CC1	CAVANAUGH CARE CENTER I	37.00
	3592645	DCHC RESIDENT TRANSPORT PAPIO INV 3592523 / 3592645 / 3592644 CC1	CAVANAUGH CARE CENTER I	37.00
	3554775	DCHC RESIDENT TRANSPORT PAPIO INV 3554775 / 3592453 / 3592446 / 3592535 / 3592624 / 1W	MRSA - ONE WEST	37.00
	3584816	DCHC RESIDENT TRANSPORT PAPIO INV 3592559 / 3592604 / 3592758 / 3592779 / 3584816 / 3584830 / 1W	MRSA - ONE WEST	37.00
	3584830	DCHC RESIDENT TRANSPORT PAPIO INV 3592559 / 3592604 / 3592758 / 3592779 / 3584816 / 3584830 / 1W	MRSA - ONE WEST	37.00
	3592446	DCHC RESIDENT TRANSPORT PAPIO INV 3554775 / 3592453 / 3592446 / 3592535 / 3592624 / 1W	MRSA - ONE WEST	37.00
	3592453	DCHC RESIDENT TRANSPORT PAPIO INV 3554775 / 3592453 / 3592446 / 3592535 / 3592624 / 1W	MRSA - ONE WEST	37.00
	3592535	DCHC RESIDENT TRANSPORT PAPIO INV 3554775 / 3592453 / 3592446 / 3592535 / 3592624 / 1W	MRSA - ONE WEST	37.00
	3592559	DCHC RESIDENT TRANSPORT PAPIO INV 3592559 / 3592604 / 3592758 / 3592779 / 3584816 / 3584830 / 1W	MRSA - ONE WEST	37.00
	3592604	DCHC RESIDENT TRANSPORT PAPIO INV 3592559 / 3592604 / 3592758 / 3592779 / 3584816 / 3584830 / 1W	MRSA - ONE WEST	37.00
	3592624	DCHC RESIDENT TRANSPORT PAPIO INV 3554775 / 3592453 / 3592446 / 3592535 / 3592624 / 1W	MRSA - ONE WEST	37.00
	3592758	DCHC RESIDENT TRANSPORT PAPIO INV 3592559 / 3592604 / 3592758 / 3592779 / 3584816 / 3584830 / 1W	MRSA - ONE WEST	37.00
	3592779	DCHC RESIDENT TRANSPORT PAPIO INV 3592559 / 3592604 / 3592758 / 3592779 / 3584816 / 3584830 / 1W	MRSA - ONE WEST	37.00
	3554451	DCHC RESIDENT TRANSPORT PAPIO INV 3554451 / 3584545 / 3584571 / REHAB	SKILLED CARE	72.00
	3584545	DCHC RESIDENT TRANSPORT PAPIO INV 3554451 / 3584545 / 3584571 / REHAB	SKILLED CARE	37.00
3584571	DCHC RESIDENT TRANSPORT PAPIO INV 3554451 / 3584545 / 3584571 / REHAB	SKILLED CARE	37.00	
				PAYMENT TOTAL: 812.00
PAYLESS OFFICE PRODUCTS INC	3012585-0	SuppliesInv#3012585-0	CMHC ADMINISTRATION	16.95
	3037659-0	BOSTITCH ELECTRIC STAPLER BOSB8EVALUE	COMMUNICABLE DISEASE	86.14
	3049815-0	INV. #3049815	CONCILIATION COURT	40.52
	3051540-0	INV. #3051540 3051540-1	COURT REFEREE GRANT	52.60
	3051540-1	INV. #3051540 3051540-1	COURT REFEREE GRANT	34.60
	3053658-1	SuppliesInv#3053658-1	DETOX SERVICES	12.96
	3051050-0	INV. #3051050 3051050-1	DRUG COURT	347.22
	3051050-1	INV. #3051050 3051050-1	DRUG COURT	27.78
	3057203-0	Payless invoice 3057203-0 for office supplies \$8.95 (43311)	GENERAL OFFICE	8.95
	3059857-0	Payless Inv. #3059857-0	GENERAL OFFICE ADMIN	6.07
	3060097-0	Payless Inv. #3060097-0	GENERAL OFFICE ADMIN	44.80
	3049818-0	payless monthly invoices-encumber funds	GENERAL OFFICE PUBLIC DEFENDER	758.40
	3049823-0	payless monthly invoices-encumber funds	GENERAL OFFICE PUBLIC DEFENDER	59.56
	3051405-0	payless monthly invoices-encumber funds	GENERAL OFFICE PUBLIC DEFENDER	140.74
	3052811-0	payless monthly invoices-encumber funds	GENERAL OFFICE PUBLIC DEFENDER	66.94
	3052811-1	payless monthly invoices-encumber funds	GENERAL OFFICE PUBLIC DEFENDER	2.07

3053511-0	payless monthly invoices-encumber funds	GENERAL OFFICE PUBLIC DEFENDER	17.52	
3053708-0	payless monthly invoices-encumber funds	GENERAL OFFICE PUBLIC DEFENDER	69.14	
3054532-0	payless monthly invoices-encumber funds	GENERAL OFFICE PUBLIC DEFENDER	9.63	
3056237-0	payless monthly invoices-encumber funds	GENERAL OFFICE PUBLIC DEFENDER	13.80	
3061588-0	OFFICE SUPPLIES	GENERAL OFFICE PURCHASING	20.04	
3047672-0	INV. #3047672 3051055 3051055-1 3051055-23051178 3052813 3049827 3047674 3052810 C3046718 3049814 3051109 3051109-1 3051042 3051278 3051110 3056238 3049826	JUDGES	383.07	
3047674-0	INV. #3047672 3051055 3051055-1 3051055-23051178 3052813 3049827 3047674 3052810 C3046718 3049814 3051109 3051109-1 3051042 3051278 3051110 3056238 3049826	JUDGES	22.28	
3049814-0	INV. #3047672 3051055 3051055-1 3051055-23051178 3052813 3049827 3047674 3052810 C3046718 3049814 3051109 3051109-1 3051042 3051278 3051110 3056238 3049826	JUDGES	33.12	
3049826-0	INV. #3047672 3051055 3051055-1 3051055-23051178 3052813 3049827 3047674 3052810 C3046718 3049814 3051109 3051109-1 3051042 3051278 3051110 3056238 3049826	JUDGES	31.13	
3049827-0	INV. #3047672 3051055 3051055-1 3051055-23051178 3052813 3049827 3047674 3052810 C3046718 3049814 3051109 3051109-1 3051042 3051278 3051110 3056238 3049826	JUDGES	24.30	
3051042-0	INV. #3047672 3051055 3051055-1 3051055-23051178 3052813 3049827 3047674 3052810 C3046718 3049814 3051109 3051109-1 3051042 3051278 3051110 3056238 3049826	JUDGES	10.18	
3051055-0	INV. #3047672 3051055 3051055-1 3051055-23051178 3052813 3049827 3047674 3052810 C3046718 3049814 3051109 3051109-1 3051042 3051278 3051110 3056238 3049826	JUDGES	107.91	
3051055-1	INV. #3047672 3051055 3051055-1 3051055-23051178 3052813 3049827 3047674 3052810 C3046718 3049814 3051109 3051109-1 3051042 3051278 3051110 3056238 3049826	JUDGES	10.31	
3051055-2	INV. #3047672 3051055 3051055-1 3051055-23051178 3052813 3049827 3047674 3052810 C3046718 3049814 3051109 3051109-1 3051042 3051278 3051110 3056238 3049826	JUDGES	46.59	
3051109-0	INV. #3047672 3051055 3051055-1 3051055-23051178 3052813 3049827 3047674 3052810 C3046718 3049814 3051109 3051109-1 3051042 3051278 3051110 3056238 3049826	JUDGES	18.28	
3051109-1	INV. #3047672 3051055 3051055-1 3051055-23051178 3052813 3049827 3047674 3052810 C3046718 3049814 3051109 3051109-1 3051042 3051278 3051110 3056238 3049826	JUDGES	15.86	
3051110-0	INV. #3047672 3051055 3051055-1 3051055-23051178 3052813 3049827 3047674 3052810 C3046718 3049814 3051109 3051109-1 3051042 3051278 3051110 3056238 3049826	JUDGES	25.62	
3051178-0	INV. #3047672 3051055 3051055-1 3051055-23051178 3052813 3049827 3047674 3052810 C3046718 3049814 3051109 3051109-1 3051042 3051278 3051110 3056238 3049826	JUDGES	37.50	
3051278-0	INV. #3047672 3051055 3051055-1 3051055-23051178 3052813 3049827 3047674 3052810 C3046718 3049814 3051109 3051109-1 3051042 3051278 3051110 3056238 3049826	JUDGES	12.09	
3052810-0	INV. #3047672 3051055 3051055-1 3051055-23051178 3052813 3049827 3047674 3052810 C3046718 3049814 3051109 3051109-1 3051042 3051278 3051110 3056238 3049826	JUDGES	45.50	
3052813-0	INV. #3047672 3051055 3051055-1 3051055-23051178 3052813 3049827 3047674 3052810 C3046718 3049814 3051109 3051109-1 3051042 3051278 3051110 3056238 3049826	JUDGES	56.92	
3056238-0	INV. #3047672 3051055 3051055-1 3051055-23051178 3052813 3049827 3047674 3052810 C3046718 3049814 3051109 3051109-1 3051042 3051278 3051110 3056238 3049826	JUDGES	6.67	
C3046718-0	INV. #3046712 3046718 3046723 3043158 3042503 3042508 3039466 3039466-1	JUDGES	-22.26	
3015053-0	OFFICE SUPPLIES INCLUDING SOME SKIPPED INVOICES	PATIENT TRAY SERV	35.54	
3023957-0	OFFICE SUPPLIES INCLUDING SOME SKIPPED INVOICES	PATIENT TRAY SERV	146.83	
3023957-1	OFFICE SUPPLIES INCLUDING SOME SKIPPED INVOICES	PATIENT TRAY SERV	20.70	
3036357-1	OFFICE SUPPLIES INCLUDING SOME SKIPPED INVOICES	PATIENT TRAY SERV	21.98	
3044268-0	OFFICE SUPPLIES INCLUDING SOME SKIPPED INVOICES	PATIENT TRAY SERV	215.58	
3052823-0	OFFICE SUPPLIES INCLUDING SOME SKIPPED INVOICES	PATIENT TRAY SERV	44.43	
3056735-0	OFFICE SUPPLIES INCLUDING SOME SKIPPED INVOICES	PATIENT TRAY SERV	28.52	
3028434-0	CUTLERY HVY.WT. WRAP 250/CS SPOON, KNIFE, FORK PAYLESS	UNSPECIFIED	103.74	
3028434-1	CUTLERY HVY.WT. WRAP 250/CS SPOON, KNIFE, FORK PAYLESS	UNSPECIFIED	55.86	
			PAYMENT TOTAL: 3,374.68	
PETROLEUM TRADERS CORPORATION	1382935	FASTER-ORD# 6005603 ; Inv# 1382935, 3/28/2019, BOL 30337, 305 GALLONS UNLEADED	156TH MAPLE INV	5,680.35
	1382936	FASTER-ORD# 6005604 ; Inv# 1382936, 3/28/2019, BOL 30337, 4801 GALLONS #2 RED DIESEL	156TH MAPLE INV	9,795.00
	1385105	FASTER-ORD# 6005606 ; Inv# 1385105, 4/2/2019, BOL 1511278, 4501 GALLONS # 2 DIESEL	156TH MAPLE INV	9,182.94
	1386340	FASTER-ORD# 6005605 ; Inv# 1386340, 4/2/2019, BOL 1511278, 2999 GALLONS UNLEADED	156TH MAPLE INV	5,669.01
	1387889	FASTER-ORD# 6005617 ; Inv# 1387889	156TH MAPLE INV	10,198.96
	1389810	FASTER-ORD# 6005616 ; Inv# 1389810, 4/9/2019, BOL 31537, 3001 GALLONS UNLEADED	156TH MAPLE INV	5,672.79
				PAYMENT TOTAL: 46,199.05
POTTAWATTAMIE COUNTY IOWA	18011198	JUVENILE COURT COSTS	JUVENILE	36.00
				PAYMENT TOTAL: 36.00
POWER PROTECTION PRODUCTS INC	97414	(12) DDMP50 VRLA Backup Battery replacement	OPERATIONS COMMUNICATIONS	8,597.26

				PAYMENT TOTAL: 8,597.26
PRACTICAL APPLICATIONS INC	31-MAR-2019	Inv. 3/31/19, domestic violence classes, March 2019	DEPT OF ED	664.00
				PAYMENT TOTAL: 664.00
PROPIO LANGUAGE SERVICES LLC	43555 7069	Propio Language Services Invoice # 43555 7069 Billing 3/1/19 - 3/31/19	CRIMINAL	97.90
				PAYMENT TOTAL: 97.90
R TESTING LLC	6892	Invoice 6892, 2019 Annual Fuel Tank Tigness/Line Tightness/Leak Test	GENERAL OFFICE GARAGE	1,060.00
				PAYMENT TOTAL: 1,060.00
REGION 6	03-APR-2019	4TH QRT FY 2019	ADMINISTRATION POOR RELIEF	51,547.00
				PAYMENT TOTAL: 51,547.00
RENEE L MATHIAS	16-APR-2019RM044567JV170001214	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,339.00
	16-APR-2019RM044567JV170001214	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	290.97
				PAYMENT TOTAL: 1,629.97
RIFE CONSTRUCTION INC	7	CAP - 1215 - RIFE CONSTRUCTION PAY AP 7 (1215 HVAC PROJECT) PP	CAPITAL IMPROVEMENT	77,736.61
				PAYMENT TOTAL: 77,736.61
RITA L MELGARES	16-APR-2019RM045111JV160001659	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	26.00
	16-APR-2019RM045400JV180001838	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.75
	16-APR-2019RM045402JV170002153	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	92.64
	16-APR-2019RM045402JV180001120	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	92.61
				PAYMENT TOTAL: 390.00
ROBERT J LASSEK	15-APR-2019 GA 201905468	CLIENT AID	DIRECT CLIENT SERVICES	137.09
	16-APR-2019 GA 201905487	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 387.09
ROBERT M SPIRE AMERICAN INN OF COURT	09-APR-2019	DUES FOR JUDGE MATT KAHLER DO CO JUV CRT	GENERAL OFFICE JUVENILE CRT	180.00
				PAYMENT TOTAL: 180.00
ROCHESTER MIDLAND CORPORATION	INV00111749	Water Testing	SAFETY	160.00
				PAYMENT TOTAL: 160.00
RONNIE L BUGGS	28-MAR-2019	MILEAGE REIMBURSEMENT - CMHC	MENTAL HEALTH DIVERSION	84.68
				PAYMENT TOTAL: 84.68
ROTELLAS ITALIAN BAKERY INC	P56777	BREAD FOR DCYC	YOUTH CENTER	111.00
	P58898	BREAD FOR DCYC	YOUTH CENTER	111.00
	P61459	BREAD FOR DCYC	YOUTH CENTER	111.00
	P63559	BREAD FOR DCYC	YOUTH CENTER	111.00
	P66070	BREAD FOR DCYC	YOUTH CENTER	111.00
	P68129	BREAD FOR DCYC	YOUTH CENTER	111.00
	P70642	BREAD FOR DCYC	YOUTH CENTER	111.00
	P72700	BREAD FOR DCYC	YOUTH CENTER	111.00
	P75275	BREAD FOR DCYC	YOUTH CENTER	111.00
	P77470	BREAD FOR DCYC	YOUTH CENTER	111.00
				PAYMENT TOTAL: 1,110.00
RUSSELL D HADAN	V040319RH	MILEAGE REIMBURSEMENT - DCHD	SANITATION ENGINEER ADMIN	106.14
				PAYMENT TOTAL: 106.14

RYAN M LINDBERG	04-APR-2019	AIRPORT PARKING	CRIMINAL	35.00
	04-APR-2019	LYFT	CRIMINAL	19.00
	04-APR-2019	PER DIEM	CRIMINAL	319.50
				PAYMENT TOTAL: 373.50
RYAN P YARBROUGH	28-MAR-2019	MILEAGE REIMBURSEMENT - COMMUNICATION	OPERATIONS COMMUNICATIONS	128.76
				PAYMENT TOTAL: 128.76
SAMUEL R WESTON	29-MAR-2019.	MILEAGE REIMBURSEMENT - 911	ADMINISTRATION & TEACHING	66.12
				PAYMENT TOTAL: 66.12
SAPP BROS INC	22720347	FASTER-ORD# 6005563 ; Inv# 22720347, bol 1490774, 3/5/2019, 1993 gallons # 1 clear diesel ordered by j. solano - must pay nebraska fuel tax since dyed diesel was not available - k doyle 4/2/019	156TH MAPLE INV	6,420.05
				PAYMENT TOTAL: 6,420.05
SARPY COUNTY NEBRASKA	2019002020	SUBPOENA SERVICE JV18-1386	JUVENILE	7.18
	2019002543	SUBPOENA SERVICE JV17-826	JUVENILE	21.82
	2019002544	SUBPOENA SERVICE JV17-826	JUVENILE	9.00
	2019002545	SUBPOENA SERVICE JV17-826	JUVENILE	9.00
	2019002829	SUBPOENA SERVICE JV18-1386	JUVENILE	9.85
	2019002830	SUBPOENA SERVICE JV18-1386	JUVENILE	6.00
	2019002831	SUBPOENA SERVICE JV18-1386	JUVENILE	6.00
	2019003365	SUBPOENA SERVICE JV19-272	JUVENILE	7.32
	2019003370	SUBPOENA SERVICE JV18-757	JUVENILE	6.00
	2019003371	SUBPOENA SERVICE JV18-753	JUVENILE	6.00
	2019003382	SUBPOENA SERVICE JV18-1314	JUVENILE	10.03
SCOTT ENTERPRISES INC	3	CAP - DCHC - SCOTT ENT FOR CAVANAUGH ROOF REPLACEMENT PAY AP 3	CAPITAL IMPROVEMENT	10,709.91
	5	CAP - DCHC - SCOTT ENT FOR CAVANAUGH ROOF REPLACEMENT PAY AP 5	CAPITAL IMPROVEMENT	6,854.76
				PAYMENT TOTAL: 17,564.67
SHAWNTAL M SMITH	16-APR-2019SS045279JV180001276	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
				PAYMENT TOTAL: 84.50
SIC LAW LLC	16-APR-2019SK044339JV180001837	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
				PAYMENT TOTAL: 188.50
SIMPLIFIED OFFICE SOLUTIONS	INV133813	06 CORR HR NR41Y04647 FS-1135MFP	ADMINISTRATION	30.00
	INV133853	07 CORR HR PPJ7Z06082 KM-4050	ADMINISTRATION	30.00
	INV133827	01 ADULT PROB M3025471 KM-5035	CENTRAL	30.00
	INV133828	02 ADULT PROB K3072628 KM-1650	CENTRAL	10.00
	INV133842	38 STATE PROB J3036565 KM-3035	CENTRAL	25.00
	INV133856	37 STATE PROB J3007125 KM-3530	CENTRAL	30.00
	INV133843	36 SHERF WEST PPK7405457 KM-5050	CIVIC CENTER SECURITY	49.00
	INV133817	14 DIST COURT CONCILL. QAY8502136 KM-3060	CONCILLIATION COURT	30.00
	INV133822	17 DIST CRT CONCILLIATION LVZ6936877 ECOSYS M2535dn	CONCILLIATION COURT	38.00
	INV133845	27 INTERPRETER, CO COURT J3007048 KM-3530	COURT ADMIN/CLERK	12.00
	INV133818	18 DIST COURT REF PPJ8Z12419 KM-4050	COURT REFEREE GRANT	30.00
	INV133837	39 TREASURER K3066267 KM-1650	CUSTOMER SERVICES DIVISION	27.00
	INV133844	35 SHERIFF HOJ PPK8310777 KM-5050	DISTRICT COURT	30.00
	INV133814	05 CLERK THY14284 CANON IR1023 120V	FINANCE DEPARTMENT	15.00
	INV133815	04 CIVIL SVC AJK3108923 KM-3035	GENERAL OFFICE CIVIL SER	30.00
	INV133838	29 PUBLIC DEF N3X1500166 TASKalfa5500i	GENERAL OFFICE PUBLIC DEFENDER	50.00
	INV133839	30 PUBLIC DEF L8X4X01907 TASKalfa 6501i	GENERAL OFFICE PUBLIC DEFENDER	80.40
	INV133840	41 PUBLUC DEF VCM7Z03384 KYOCERA / ECOSYS M2640idw	GENERAL OFFICE PUBLIC DEFENDER	34.00
	INV133841	28 PUBLIC DEF W2Z7Z05145 TASKalfa 6002i	GENERAL OFFICE PUBLIC DEFENDER	65.25
	INV133823	32 REG DEEDS K3027235 KM-1650	GENERAL OFFICE REG OF DEEDS	10.00

	INV133824	31 REG DEEDS K3026975 KM-1650	GENERAL OFFICE REG OF DEEDS	12.00
	INV133825	33 REG DEEDS L3019587 KM-4035	GENERAL OFFICE REG OF DEEDS	30.00
	INV133850	03 ASSESSOR C3011299 KM-4530	GENERAL OFFICE REG OF DEEDS	25.00
	INV133855	34 REG DEEDS K3035539 KM-1650	GENERAL OFFICE REG OF DEEDS	60.00
	INV132489	46 DIST COURT VCM8905036 - JAN CHARGES MISSED	JUDGES	38.00
	INV133807	19 DIST COURT QRH1430396 FS-1128MFP	JUDGES	20.00
	INV133808	09 DIST COURT QRH1430385 FS-1128 MFP	JUDGES	20.00
	INV133809	10 DIST COURT NR42516756 FS-1135MFP	JUDGES	32.45
	INV133810	11 DIST COURT #504 NR43837501 FS-1135MFP	JUDGES	30.00
	INV133811	12 DIST COURT #505 NR43837505 FS-1135MFP	JUDGES	30.00
	INV133812	13 DIST COURT #411 NR43837491 FS-1135MFP	JUDGES	30.00
	INV133819	24 DIST COURT STRATMAN NR42210748	JUDGES	20.00
	INV133820	15 DIST COURT N4U2601623 TASKalfa 6500i	JUDGES	14.00
	INV133821	16 DIST COURT NR42718911 KYOCERA FS-1135MFP	JUDGES	30.00
	INV133829	42 DIST COURT Serial #VCM8905034 KYOCERA ECOSYS M2640idw	JUDGES	38.00
	INV133830	43 DIST COURT VCM8905032 KYOCERA ECOSYS M2640idw	JUDGES	39.62
	INV133833	20 DIST COURT -COFFEE NR42X23070 FS-1135MFP	JUDGES	30.15
	INV133834	21 DIST CRT-BATAILLON NR43127281 FS-1135MFP	JUDGES	30.00
	INV133835	22 DIST COURT-POLK NR43127288 FS-1135MFP	JUDGES	30.00
	INV133836	23 DIST COURT-OTEPKA NR43127287 FS-1135MFP	JUDGES	32.97
	INV133846	25 DIST COURT RM 9 QRH0411260 FS-1128 MFP	JUDGES	30.00
	INV133847	45 DIST COURT #VCM8905036 KYOCERA ECOSYS M2640idw	JUDGES	54.82
	INV133854	08 DIST CRT #502 VCM7X02583 ECOSYS M2640idw	JUDGES	34.00
	INV133861	44 DIST COURT VCM8905014 KYOCERA ECOSYS M2640idw	JUDGES	47.58
	INV133826	26 HOSP HOUSEKEEPING K3100188 KM-1650	LAUNDRY & LINEN	12.00
	INV133832	40 DIST CRT LAW LIBRARY QZJ0101292 TASKalfa 300i	LAW LIBRARY	29.69
				PAYMENT TOTAL: 1,455.93
SIRCHIE	0393214-IN	HEAT SEAL WRITE-BLOCK BAGS 6" X 10" ITEM #PWB02	PROPERTY & EVIDENCE	68.00
	0393214-IN	POSSIBLE SHIPPING	PROPERTY & EVIDENCE	12.60
				PAYMENT TOTAL: 80.60
SLEISTER LAW	12-APR-2019 CR15-24422	ATTORNEY FEES	COURT ADMIN/CLERK	280.00
	12-APR-2019 CR18-24817	ATTORNEY FEES	COURT ADMIN/CLERK	110.00
				PAYMENT TOTAL: 390.00
SMITH LAW PC LLO	16-APR-2019RS042491JV180001758	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	266.50
	16-APR-2019RS042491JV180001758	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.60
				PAYMENT TOTAL: 268.10
SNELLING	5322319	Snelling Invoice #5322319	5 E-CENTER INPATIENT	440.00
				PAYMENT TOTAL: 440.00
SOCR INVESTMENTS	16-APR-2019 GA 201905500	CLIENT AID	DIRECT CLIENT SERVICES	450.00
				PAYMENT TOTAL: 450.00
STANLEY HEALTHCARE	60617452	RoamAlert Securaband Straps; Size 10; Item #804A1610; 5 Straps per package.	2 WEST	16.63
	60617452	RoamAlert Securaband Straps; Size 14; Item #804A1614; 5 Straps per package.	2 WEST	16.63
	60617452	Shipping	2 WEST	1.17
	60617958	RoamAlert Securaband Straps; Size 17 & 20; 5 Straps per package.	2 WEST	1.19
	60617958	RoamAlert Securaband Straps; Size 17; Item #804A1617; 5 Straps per package.	2 WEST	16.63
	60617958	RoamAlert Securaband Straps; Size 20; Item #804A1620; 5 Straps per package.	2 WEST	33.25
	60617452	RoamAlert Securaband Straps; Size 10; Item #804A1610; 5 Straps per package.	3 CENTER GERIATRIC	16.59
	60617452	RoamAlert Securaband Straps; Size 14; Item #804A1614; 5 Straps per package.	3 CENTER GERIATRIC	16.59
	60617452	Shipping	3 CENTER GERIATRIC	1.19
	60617958	RoamAlert Securaband Straps; Size 17 & 20; 5 Straps per package.	3 CENTER GERIATRIC	1.17
	60617958	RoamAlert Securaband Straps; Size 17; Item #804A1617; 5 Straps per package.	3 CENTER GERIATRIC	16.59
	60617958	RoamAlert Securaband Straps; Size 20; Item #804A1620; 5 Straps per package.	3 CENTER GERIATRIC	33.25

	60617452	RoamAlert Securaband Straps; Size 10; Item #804A1610; 5 Straps per package.	3 WEST GERIATRIC	16.63
	60617452	RoamAlert Securaband Straps; Size 14; Item #804A1614; 5 Straps per package.	3 WEST GERIATRIC	16.63
	60617452	Shipping	3 WEST GERIATRIC	1.19
	60617958	RoamAlert Securaband Straps; Size 17 & 20; 5 Straps per package.	3 WEST GERIATRIC	1.19
	60617958	RoamAlert Securaband Straps; Size 17; Item #804A1617; 5 Straps per package.	3 WEST GERIATRIC	16.63
	60617958	RoamAlert Securaband Straps; Size 20; Item #804A1620; 5 Straps per package.	3 WEST GERIATRIC	33.25
	60617452	RoamAlert Securaband Straps; Size 10; Item #804A1610; 5 Straps per package.	4 EAST	16.63
	60617452	RoamAlert Securaband Straps; Size 14; Item #804A1614; 5 Straps per package.	4 EAST	16.63
	60617452	Shipping	4 EAST	1.19
	60617958	RoamAlert Securaband Straps; Size 17 & 20; 5 Straps per package.	4 EAST	1.19
	60617958	RoamAlert Securaband Straps; Size 17; Item #804A1617; 5 Straps per package.	4 EAST	16.63
	60617958	RoamAlert Securaband Straps; Size 20; Item #804A1620; 5 Straps per package.	4 EAST	33.25
	60617452	RoamAlert Securaband Straps; Size 10; Item #804A1610; 5 Straps per package.	4 WEST GERIATRIC	16.63
	60617452	RoamAlert Securaband Straps; Size 14; Item #804A1614; 5 Straps per package.	4 WEST GERIATRIC	16.63
	60617452	Shipping	4 WEST GERIATRIC	1.19
	60617958	RoamAlert Securaband Straps; Size 17 & 20; 5 Straps per package.	4 WEST GERIATRIC	1.19
	60617958	RoamAlert Securaband Straps; Size 17; Item #804A1617; 5 Straps per package.	4 WEST GERIATRIC	16.63
	60617958	RoamAlert Securaband Straps; Size 20; Item #804A1620; 5 Straps per package.	4 WEST GERIATRIC	33.25
	60615562	Estimate of possible shipping/ Delivery Charges for the Securaband Tag Part#804A2401 Stanley Roam Alert wrist Tag	ADMIN MEDICAL	11.38
	60615562	Securaband Tag Part#804A2401 Stanley Roam Alert wrist Tag	ADMIN MEDICAL	650.00
	60617452	RoamAlert Securaband Straps; Size 10; Item #804A1610; 5 Straps per package.	CAVANAUGH C CTR II EAST	16.63
	60617452	RoamAlert Securaband Straps; Size 14; Item #804A1614; 5 Straps per package.	CAVANAUGH C CTR II EAST	16.63
	60617452	Shipping	CAVANAUGH C CTR II EAST	1.19
	60617958	RoamAlert Securaband Straps; Size 17 & 20; 5 Straps per package.	CAVANAUGH C CTR II EAST	1.19
	60617958	RoamAlert Securaband Straps; Size 17; Item #804A1617; 5 Straps per package.	CAVANAUGH C CTR II EAST	16.63
	60617958	RoamAlert Securaband Straps; Size 20; Item #804A1620; 5 Straps per package.	CAVANAUGH C CTR II EAST	33.25
	60617452	RoamAlert Securaband Straps; Size 10; Item #804A1610; 5 Straps per package.	CAVANAUGH C CTR II WEST	16.63
	60617452	RoamAlert Securaband Straps; Size 14; Item #804A1614; 5 Straps per package.	CAVANAUGH C CTR II WEST	16.63
	60617452	Shipping	CAVANAUGH C CTR II WEST	1.19
	60617958	RoamAlert Securaband Straps; Size 17 & 20; 5 Straps per package.	CAVANAUGH C CTR II WEST	1.19
	60617958	RoamAlert Securaband Straps; Size 17; Item #804A1617; 5 Straps per package.	CAVANAUGH C CTR II WEST	16.63
	60617958	RoamAlert Securaband Straps; Size 20; Item #804A1620; 5 Straps per package.	CAVANAUGH C CTR II WEST	33.25
	60617452	RoamAlert Securaband Straps; Size 10; Item #804A1610; 5 Straps per package.	CAVANAUGH CARE CENTER I	16.63
	60617452	RoamAlert Securaband Straps; Size 14; Item #804A1614; 5 Straps per package.	CAVANAUGH CARE CENTER I	16.63
	60617452	Shipping	CAVANAUGH CARE CENTER I	1.19
	60617958	RoamAlert Securaband Straps; Size 17 & 20; 5 Straps per package.	CAVANAUGH CARE CENTER I	1.19
	60617958	RoamAlert Securaband Straps; Size 17; Item #804A1617; 5 Straps per package.	CAVANAUGH CARE CENTER I	16.63
	60617958	RoamAlert Securaband Straps; Size 20; Item #804A1620; 5 Straps per package.	CAVANAUGH CARE CENTER I	33.25
				PAYMENT TOTAL: 1,345.38
STAPLES	3408427160	20 each HON H7705 700 SERIES SWIVEL STOOL ADJUSTABLE FOOT RING @ 223.36 + Assembly	ADMINISTRATIVE DIVISION	215.74
				PAYMENT TOTAL: 215.74
STATE OF NEBRASKA	2019-04	REG B BURLEIGH MINORITY HEALTH CONF DCHD	HEALTH DATA ADMINISTRATION	100.00
	10-APR-2019	NOTARY RENEWAL M NUTSCH DC CLERK DIST CRT	GENERAL OFFICE CLRK OF DIST CRT	30.00
	11-APR-2019	1/1/19 - 3/31/19 ASSESSMENT DO CO HLTH CNTR	ADMIN HEALTH CENTER	37,625.94
	113277	NE DOL ELEVATOR STATE NE28014 & NE28015 ANNUAL BOILER CERTIFICATE @ CSI 15345 INV.113277 DATED 4/9/19 PP	PUB PROPERTY LEASING	60.00
				PAYMENT TOTAL: 37,815.94
STETSON BUILDING PRODUCTS INC	13145902-00	caulk	GEN BUILD MAINT	193.98
				PAYMENT TOTAL: 193.98
SUPPLYWORKS	485172605	Floor Restorer-Bounce Back #SPA-4330-04 (4 gal per case)	HOUSEKEEPING	56.16
	485172605	Floor Restorer-Spray Buff, #SPA-4440-04 (4 gal per case)	HOUSEKEEPING	33.32
	485384333	BOWL CLEANER NABC 12 QT/CS. SPA7116-12 SUPPLYWORKS	UNSPECIFIED	138.00
	485384333	DIAL ANTIMICROBIAL GOLD LIQUID HAND SOAP 16 OZ 12/CS #DIA80790 SUPPLYWORKS	UNSPECIFIED	143.28
	485384333	JUMBO PAPER TOWEL , 2 PLY, KITCHEN, 30RL/CS SUPPLYWORKS	UNSPECIFIED	994.50

	485384333	MEDIUM SCOUR PADS 20/PK SUPPLYWORKS	UNSPECIFIED	54.00
	485384333	MULTI-FOLD PAPER TOWEL, 4000/CT SUPPLYWORKS	UNSPECIFIED	3,372.00
	485384333	SOLAR SALT 50# BAGS FOR CORRECTIONS 49/PALLET SUPPLYWORKS	UNSPECIFIED	588.00
	485384333	SPAR CREAM 12/32 #SPA7320 SUPPLYWORKS	UNSPECIFIED	175.80
	485384333	TOILET TISSUE JUMBO JR. 2-PLY 9"ROLL 12/CS SUPPLYWORKS	UNSPECIFIED	440.00
	485384333	TOILET TISSUE-QUICK DISSOLVE SOLARIS 96RLS/CS SAR21724 SUPPLYWORKS	UNSPECIFIED	10,845.00
	485871883	TOILET TISSUE 2 PLY, 80/RL/CS REN06148-WB SUPPLYWORKS	UNSPECIFIED	1,182.60
				PAYMENT TOTAL: 18,022.66
SUSAN M MCKENZIE	15-APR-2019CR18737	SUSAN M MCKENZIE:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	850.00
				PAYMENT TOTAL: 850.00
SYNEATHEA A SLATER	26-MAR-2019	MILEAGE REIMBURSEMENT - CMHC	MENTAL HEALTH DIVERSION	74.82
				PAYMENT TOTAL: 74.82
TARGETS ONLINE	99510	TRAINING TARGETS-TARGETS ONLINE	TRAINING SHERIFF	360.00
				PAYMENT TOTAL: 360.00
TERESA J SPECK	27-MAR-2019	MILEAGE REIMBURSEMENT - CMHC	DETOX SERVICES	85.84
				PAYMENT TOTAL: 85.84
TERRY HUGHES TREE SERVICE	102528	CAP - ACQUISITION COST 15	CAPITAL IMPROVEMENT	5,000.00
	102528	CAP - ACQUISITION COST 28	CAPITAL IMPROVEMENT	3,000.00
	102528	TERRY HUGHES TREE REMOVAL @ MUD 1723 HARNEY INV.102528 DATED 3/23/19 (TOTAL INV.\$8,500 USING 2018 REQ 258382 \$5,000 + 2018 REQ 258395 \$3,000 + 2019 REQ 271920 \$500) PP	PUB PROPERTY LEASING	500.00
				PAYMENT TOTAL: 8,500.00
THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	406926	Court Reporting Board of Mental Health Hearings - Invoice #406926	BRD MENT HEALTH PROF	245.00
				PAYMENT TOTAL: 245.00
THOMAS G INCONTRO	16-APR-2019TI042694JV180000446	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	16-APR-2019TI042694JV180000446	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.50
	16-APR-2019TI043133JV170001881	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	442.00
	16-APR-2019TI043133JV170001881	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.70
	16-APR-2019TI044070JV170002029	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	191.75
	16-APR-2019TI044247JV170000971	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
				PAYMENT TOTAL: 847.95
THORNE COMPANY LLC	27	INVOICE #27 - 120TH WIC SITE APRIL 2019 RENT	WOMEN INFANT CHILDREN (WIC)	2,111.94
				PAYMENT TOTAL: 2,111.94
TJETJEN SIMON & BOYLE	16-APR-2019LB043989JV170000617	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	850.01
	16-APR-2019LB043989JV180000967	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	849.74
				PAYMENT TOTAL: 1,699.75
TIME TRAK SYSTEMS INC	A-003228	DCHC TIMETRAC ANNUAL AGREEMENT INV 3228	PAYROLL HEALTH CENTER	9,400.00
				PAYMENT TOTAL: 9,400.00
TMS DESIGN SERVICES INC	0000043329	Invoice # 43329	5 E-CENTER INPATIENT	542.25
	0000043352	Invoice # 43352	5 E-CENTER INPATIENT	292.88
				PAYMENT TOTAL: 835.13
TOIYA HIGGINS	16-APR-2019 GA 201905486	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT

				TOTAL: 500.00
TOSHIBA FINANCIAL SERVICES	69529094	Toshiba lease	ADMIN ENVIRONMENTAL SERVICES	183.24
				PAYMENT TOTAL: 183.24
TOTAL MAINTENANCE SOLUTIONS	591338	(20ea @ \$44.42) Item #40120646: Chicago rebuilding kits for sinks	CORRECTIONS BLD MNTCE	888.40
				PAYMENT TOTAL: 888.40
TREASURER DOUGLAS COUNTY	CNS0000323707	DELTA DENTAL CLAIMS 4/7-4/13/2019	MED INSURANCE	25,003.25
				PAYMENT TOTAL: 25,003.25
TRUCK CENTER COMPANIES	876781A	FASTER-ORD# 81777 ; Inv# 876781A	156TH MAPLE INV	17.24
				PAYMENT TOTAL: 17.24
UNIVERSITY OF NEBRASKA MEDICAL CENTER	0790002192	DNA TESTING CASE 2295 CUST 3844612	CRIMINAL	300.00
				PAYMENT TOTAL: 300.00
US FOODSERVICE INC	3056657	Gift Shop Snacks: US Foods Inv# 3056657 dtd 3/20/2019 \$84.01	GIFT SHOP	84.01
	3056660	NON-INVENTORY FOOD ITEMS DELIVERED MAR 20 & 27, 2019	KITCHEN	2,310.75
	3187206	NON-INVENTORY FOOD ITEMS DELIVERED MAR 20 & 27, 2019	KITCHEN	1,620.86
	5424867	NON-INVENTORY FOOD ITEMS FOR RESIDENTS ORDERED BY REC THERAPY, DELIVERED FEB 20, MAR 6 & 13, 2019	KITCHEN	106.83
	5692478	NON-INVENTORY FOOD ITEMS FOR RESIDENTS ORDERED BY REC THERAPY, DELIVERED FEB 20, MAR 6 & 13, 2019	KITCHEN	93.75
	5825542	NON-INVENTORY FOOD ITEMS FOR RESIDENTS ORDERED BY REC THERAPY, DELIVERED FEB 20, MAR 6 & 13, 2019	KITCHEN	51.61
	3321897	#00196 KELLOGGS CORNFLAKES S.S.B 96/CS USF# 5002076	UNSPECIFIED	209.40
	3321897	#00596 KELLOGG RICE KRISPIES S.S.B.96/CS USF# 6002075	UNSPECIFIED	104.70
	3321897	#02296 CHERRIOS IND SSB 96/CS USF ITEM# 2013514	UNSPECIFIED	182.65
	3321897	AMERICAN SHREDDED FEATHER CHEESE 4/5 LB CS USF# 2404473	UNSPECIFIED	83.50
	3321897	APPLESAUCE JUICE PACK 6/10 USF ITEM#8328130	UNSPECIFIED	211.96
	3321897	APPLESAUCE UNSWEETENED SS CUP 36/4 OZ ITEM#5790381 US	UNSPECIFIED	102.30
	3321897	BBQ SAUCE 4/1GAL COOKIES BRAND USF ITEM# 1288869	UNSPECIFIED	83.50
	3321897	BEANS FRENCH CUT IQF FCY 12/2# GRADE A USF ITEM# 4328225	UNSPECIFIED	129.15
	3321897	BEEF GROUND 81/19 FINE RAW 8/10 LB USF# 6567077	UNSPECIFIED	860.94
	3321897	BLUEBERRY DOMESTIC CULTIVATED IQF FROZEN 30 LB/CS USF# 1345057	UNSPECIFIED	345.44
	3321897	CARROTS SLICED MED. IQF FROZEN 20# USF ITEM# 3328358	UNSPECIFIED	280.95
	3321897	CEREAL CRM WHEAT QCK COOK 12/28 OZ USF ITEM# 3230034	UNSPECIFIED	31.60
	3321897	CEREAL OATMEAL QUICK COOK 8/42 OZ USF ITEM# 5027206	UNSPECIFIED	73.50
	3321897	CHEESE MOZZARELLA SHREDDED FEATHER LO MOIST PART SKIM 4/5LB USF# 7332372	UNSPECIFIED	95.32
	3321897	CHICKEN DICED .5" SEASONED BREAST MEAT COOKED GRILL 2/5LB USF# 1831205	UNSPECIFIED	349.50
	3321897	COOKIES OREO 120/2 CNT. USF ITEM#3208931	UNSPECIFIED	101.80
	3321897	COOKIES- LORNA DOONES 120/4 PK. USF ITEM# 8013021	UNSPECIFIED	104.52
	3321897	CORN STARCH 24/1 LB USF ITEM# 1651712	UNSPECIFIED	16.61
	3321897	CORN WHOLE KERNEL FROZEN 12/2.5LB USF ITEM# 9328261	UNSPECIFIED	57.72
	3321897	CRACKERS GRAHAM IND 150/3 PK NABISCO USF #7007529	UNSPECIFIED	51.51
	3321897	CRANBERRY HEALTH COCKTAIL 8/60 OZ.OCEAN SPRAY USF ITEM# 4618256	UNSPECIFIED	178.08
	3321897	DRESSING SALAD NOT LESS THAN 30% OIL/4% LIQ EGG YOLK 4/1 GAL. USF ITEM# 3328374	UNSPECIFIED	70.78
	3321897	FISH POLLOCK BATTERED PRECOOKED PORTION CONTROL USF# 609685	UNSPECIFIED	379.30
	3321897	FLOUR BLEACHED ALL PURPOSE 50# ITEM# 3005600 US	UNSPECIFIED	76.92
	3321897	FROZEN PIZZA CRUST 12"X16"UNT UNSCORED CRESTAR UNACCP SQUARE ONLY 25BX USF ITEM# 1128818	UNSPECIFIED	72.18
	3321897	FRUIT COCKTAIL JUICE PACK. 6/10 USF ITEM#7852015	UNSPECIFIED	335.23
	3321897	GRAPE JELLY IND. 200 CNT 1/2 OZ USF ITEM# 3000247	UNSPECIFIED	89.80
	3321897	INSTANT THICKENING AGENT 12/8 OZ. USF ITEM# 4062782	UNSPECIFIED	98.48
	3321897	JUICE APPLE FCY UNSWEET 100% PURE 12/46 BOTTLES USF# 1146224	UNSPECIFIED	67.68
	3321897	JUICE BOX ORANGE 100% JUICE FROZEN 96/4 OZ ITEM#8117632 US	UNSPECIFIED	89.67
	3321897	JUICE GRAPE FCY 48/5.5 OZ POP TOP ONLY USF ITEM# 9003054	UNSPECIFIED	148.82
	3321897	JUICE GRAPE FCY UNSWEET 12/46 OZ. (PATCH BRAND UNACCP) USF ITEM# 4146247	UNSPECIFIED	216.70
	3321897	JUICE ORANGE FCY UNSWEET 12/46 OZ USF ITEM# 1146240	UNSPECIFIED	198.00
	3321897	JUICE ORANGE UNSWEET 48/6 OZ POP TOP ONLY USF ITEM# 285379	UNSPECIFIED	124.20
	3321897	JUICE TOMATO FCY. 48/6 OZ POP TOP ONLY USF ITEM# 3020559	UNSPECIFIED	62.28
	3321897	KITCHEN BOUQUET 32 OZ BOTTLE USF ITEM# 3479045	UNSPECIFIED	14.00

	3321897	MAGIC CUPS -VANILLA HORMEL US ITEM#8262594	UNSPECIFIED	92.24
	3321897	MANDARIN ORANGE SECTIONS WHOLE JUICE PACK.FCY 6/10 USF INTEM# 3333812	UNSPECIFIED	554.00
	3321897	MARINARA /SPAGHETTI SAUCE 6/10# USF ITEM# 4352191	UNSPECIFIED	52.42
	3321897	MEATBALL, BEEF SEASONED COOKED IQF FROZEN 320/.05 OZ USF# 6796718	UNSPECIFIED	122.80
	3321897	MIGHTY SHAKES STRAWBERRY 50/6 OZ.US ITEM# 2151892	UNSPECIFIED	82.28
	3321897	MIGHTY SHAKES VANILLA 50/6 OZ US ITEM# 1151893	UNSPECIFIED	82.28
	3321897	MIX BISCUIT GOLDMEDAL/PILLSBURY/HOSPITALITY 6/5# CS USF ITEM# 4849984	UNSPECIFIED	56.26
	3321897	MIXED FRUIT SS CUP 36/4 OZ ITEM#8301913 US	UNSPECIFIED	108.36
	3321897	NOODLES EGG 1/2" FORTIFIED 2/5# ITEM#6328678 US	UNSPECIFIED	73.50
	3321897	ONION RINGS NATURAL BRED (NOT CHOPPED & FORMED) USF ITEM# 4332292	UNSPECIFIED	127.88
	3321897	PEACH DICED SS CUP 36/4 OZ ITEM#9301912 US	UNSPECIFIED	108.36
	3321897	PEACHES DICED YELLOW CLING JUICE. PACK.CHOICE 6/10 USF ITEM# 9328147	UNSPECIFIED	89.08
	3321897	PEAR DICED SS CUP 36/4 OZ ITEM#5444237 US	UNSPECIFIED	108.36
	3321897	PEAS GREEN 20# IQF FCY GRADE A USF ITEM# 8328247	UNSPECIFIED	199.30
	3321897	PORK & BEANS FCY. HVY. TOM.SAUCE #6/10 USF ITEM# 4328688	UNSPECIFIED	151.12
	3321897	PORK SLICED BACON LAYER PK 18-22 15# CS.USF ITEM# 2357176	UNSPECIFIED	128.91
	3321897	POTATOES INSTANT MASHED 6/5.31LB USF ITEM# 3662492	UNSPECIFIED	133.32
	3321897	PUDDING CHOC. IND. 48/3.5OZ/CS HUNTS SNAKPAK ITEM# 8102758 USF	UNSPECIFIED	67.70
	3321897	PUDDING VANILLA IND.48/3.5OZ/CS HUNTS SNAKPAK ITEM# 7102759 USF	UNSPECIFIED	67.70
	3321897	PUREE - TOMATOE NO SALT 6/10 FCY MED. CONC. SP. GR. 1.06 USF ITEM# 9328477	UNSPECIFIED	96.08
	3321897	SAUERKRAUT SHREDDED FCY 6/10	UNSPECIFIED	30.82
	3321897	SIMPLYTHICK THICKENER GET NECT-HNY-PUD BOTTLE W/PUMP (1) 2 LT USF# 8082667	UNSPECIFIED	185.52
	3321897	SOUP CREAM OF TOMATO 12/50 OZ. CAMPBELLS HEALTHY REQUEST ONLY USF ITEM# 9016908	UNSPECIFIED	82.86
	3321897	STRAWBERRY JELLY IND 200 CNT 1/2 OZ GRADE A PURE USF ITEM# 4000246	UNSPECIFIED	120.00
	3321897	STRAWBERRY, SLICED 9+1 FROZEN 6/6 LB CS USF# 3781952	UNSPECIFIED	239.16
	3321897	SUGAR BROWN CANE ONLY 12/2# POLY BAG USF ITEM# 855387	UNSPECIFIED	51.18
	3321897	TOMATO PASTE FCY 26% OR MORE SOLIDS **HVY.CONCENTRATE COARSE TEXTURE 6/10 USF ITEM# 3340163	UNSPECIFIED	134.68
	3321897	TOMATO SAUCE FCY CALIFORNIA 6/10 USF ITEM# 7328503	UNSPECIFIED	65.16
	3321897	TUNA LIGHT CHUNK IN WATER POUCH SHELF STABLE 6/43 OZ USF# 6228811	UNSPECIFIED	149.43
	3321897	WHIPPED TOPPING LIQ. FROZEN 12/32OZ CAN GRADE A USF ITEM# 6573877	UNSPECIFIED	48.76
	3321897	WHITE VINEGAR, GALLONS ONLY (FOR CS) ITEM# 1328335 USF	UNSPECIFIED	32.22
				PAYMENT TOTAL: 13,608.24
VALENTINOS	IN000180227	INV. #IN000180227 LUNCH FOR JURORS (JUDGE OTPEKA)	JURORS	121.42
				PAYMENT TOTAL: 121.42
VALLEY CORPORATION	18415	ROAD MATERIAL	MAINTENANCE	2,231.50
	18476	ROAD MATERIALS	MAINTENANCE	4,053.92
	18493	ROAD MATERIALS	MAINTENANCE	2,058.50
	18537	4 ROAD MATERIALS	MAINTENANCE	2,753.49
	18553	2 ROAD MATERIALS	MAINTENANCE	164.78
	18562	3 ROAD MATERIALS	MAINTENANCE	2,167.70
	18571	1 ROAD MATERIALS	MAINTENANCE	1,174.74
				PAYMENT TOTAL: 14,604.63
VERIZON WIRELESS	9826880528	VERIZON CELL PHONE BILL 2/24-3/23 ON INVOICE#9826880528	CENTRAL	1,195.02
	9826880527	INV. 9826880527 VERIZON	COURT ADMIN/CLERK	65.48
	9826880524	Inv. 9826880524 Verizon	GENERAL OFFICE PUBLIC DEFENDER	43.23
				PAYMENT TOTAL: 1,303.73
WAGNER MEEHAN & WATSON LLP	16-APR-2019JW045081JV109047475	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	16-APR-2019JW045130JV109055060	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	874.25
	16-APR-2019JW045130JV109055060	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	416.98
	16-APR-2019JW045130JV170001398	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	874.25

	16-APR-2019JW045130JV170001398	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	416.99
				PAYMENT TOTAL: 2,647.47
WASHINGTON COUNTY NEBRASKA	86	SUBPOENA SERVICE FEE JV15-2155	JUVENILE	17.50
				PAYMENT TOTAL: 17.50
WASTE MANAGEMENT OF NEBRASKA	0073771-2053-5	Compactor Empty and return; Waste Management; Cust ID# 75832-06666; inv# 0073771-2053-5; dtd 04/01/2019; \$4041.66.	HOUSEKEEPING	4,041.66
				PAYMENT TOTAL: 4,041.66
WEBSNOOGIE LLC	313004	Web HostingInv#313004	CMHC ADMINISTRATION	79.00
				PAYMENT TOTAL: 79.00
WESTLAKE ACE HARDWARE	11607682	WESTLAKE BILL DATED 3/22/18 TORCH TRIGGER ACE (PLUMBING FOR VAR LOC) PP	PUB PROPERTY LEASING	19.99
				PAYMENT TOTAL: 19.99
WESTOVER ROCK & SAND INC	10154	3 ROCK	MAINTENANCE	39,654.34
	10155	1 ROCK	MAINTENANCE	16,820.10
	10156	2 ROCK	MAINTENANCE	6,028.44
	10200	ROCK	MAINTENANCE	63,014.38
				PAYMENT TOTAL: 125,517.26
YOLE LAW PC LLO	16-APR-2019DO041633JV170001601	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	263.25
	16-APR-2019DO041633JV170001601	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.10
	16-APR-2019DO041735JV180000637	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00
	16-APR-2019DO041735JV180000637	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
	16-APR-2019DO041736JV170001759	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	16-APR-2019DO041736JV170001759	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.10
	16-APR-2019DO041748JV170002331	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	99.12
	16-APR-2019DO041748JV170002331	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.80
	16-APR-2019DO041748JV170002332	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	99.13
	16-APR-2019DO041748JV170002332	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.80
	16-APR-2019DO041762JV180000723	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25
	16-APR-2019DO041762JV180000723	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.40
	16-APR-2019DO041770JV180001512	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	347.75
	16-APR-2019DO041770JV180001512	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.31
	16-APR-2019DO041771JV180001167	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	16-APR-2019DO041771JV180001167	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.00
	16-APR-2019DO041860JV170002163	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25
	16-APR-2019DO041860JV170002163	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
	16-APR-2019DO042035JV170000672	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	139.75
	16-APR-2019DO042035JV170000672	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.70
16-APR-2019DO042094JV170000881	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25	
16-APR-2019DO042129JV170000267	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	165.75	

	16-APR-2019DO042129JV170000267	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.70
	16-APR-2019DO042245JV170001599	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	45.50
	16-APR-2019DO042245JV170001599	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.25
	16-APR-2019DO042245JV180001527	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	45.50
	16-APR-2019DO042245JV180001527	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.25
	16-APR-2019DO042381JV180000423	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	107.25
				PAYMENT TOTAL: 1,966.66
YOUNG AND YOUNG	16-APR-2019LY044396JV170001169	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	35.75
	16-APR-2019LY044396JV180000916	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	35.75
	16-APR-2019LY045171JV150000412	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	370.50
	16-APR-2019LY045172JV180001259	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	16-APR-2019LY045175JV170001995	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	16-APR-2019LY045231JV130001589	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
	16-APR-2019LY045231JV130001589	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.49
	16-APR-2019LY045238JV190000139	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	93.18
	16-APR-2019LY045238JV190000141	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	93.16
	16-APR-2019LY045238JV190000329	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	93.16
	16-APR-2019LY045245JV170002226	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00
	16-APR-2019LY045247JV140000698	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00
	16-APR-2019LY045249JV180001216	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	16-APR-2019LY045250JV180001546	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	16-APR-2019LY045252JV170001018	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	214.50
	16-APR-2019LY045268JV180000274	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	16-APR-2019LY045269JV180001016	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	16-APR-2019LY045272JV190000082	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
	16-APR-2019LY045275JV170000337	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	16-APR-2019RY045263JV160000510	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.04
	16-APR-2019RY045263JV170002169	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.08
	16-APR-2019RY045263JV180000242	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.08
	16-APR-2019RY045263JV180000902	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	23.40
	16-APR-2019RY045263JV190000278	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	23.40
	16-APR-2019RY045270JV160001123	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
	16-APR-2019RY045309JV190000433	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	539.50
	16-APR-2019RY045312JV170002315	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	16-APR-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00

2019RY045314JV170002145				
16-APR-2019RY045325JV180001387	ATTORNEY FEES		GENERAL OFFICE JUVENILE CRT	1,274.00
16-APR-2019RY045325JV180001387	JUVENILE COURT COSTS		GENERAL OFFICE JUVENILE CRT	97.35
16-APR-2019RY045337JV160001969	ATTORNEY FEES		GENERAL OFFICE JUVENILE CRT	1,170.00
16-APR-2019RY045337JV160001969	JUVENILE COURT COSTS		GENERAL OFFICE JUVENILE CRT	13.85
16-APR-2019RY045357JV180001075	ATTORNEY FEES		GENERAL OFFICE JUVENILE CRT	221.00
16-APR-2019RY045358JV170002015	ATTORNEY FEES		GENERAL OFFICE JUVENILE CRT	110.50
16-APR-2019RY045359JV160001468	ATTORNEY FEES		GENERAL OFFICE JUVENILE CRT	65.00
16-APR-2019RY045361JV180000060	ATTORNEY FEES		GENERAL OFFICE JUVENILE CRT	279.50
16-APR-2019RY045368JV180000478	ATTORNEY FEES		GENERAL OFFICE JUVENILE CRT	240.50
16-APR-2019RY045371JV160001537	ATTORNEY FEES		GENERAL OFFICE JUVENILE CRT	156.00
16-APR-2019RY045373JV180001454	ATTORNEY FEES		GENERAL OFFICE JUVENILE CRT	17.32
16-APR-2019RY045373JV190000236	ATTORNEY FEES		GENERAL OFFICE JUVENILE CRT	17.34
16-APR-2019RY045373JV190000237	ATTORNEY FEES		GENERAL OFFICE JUVENILE CRT	17.34
				PAYMENT TOTAL: 7,190.19
				GRAND TOTAL: 1,836,661.72