

**Douglas County**  
**Weekly Supplier Checks**  
**Sorted by Supplier**  
**Set of Books: DOUGLAS SET OF BOOKS**  
**Check Date: 07-MAY-2019**

Run Date: 03-MAY-19

Supplier Name	Invoice Number	Item Description	Account Description	Payment Amount
A & S CONCRETE RECYCLING INC	65365	ROCK	MAINTENANCE	54,323.51
				<b>PAYMENT TOTAL: 54,323.51</b>
A+ UNITED RADIATOR REPAIR	10596-A	FASTER-ORD# 82083 ; Inv# 10596-A	156TH MAPLE INV	145.00
				<b>PAYMENT TOTAL: 145.00</b>
ACCURATE ANALYTICAL TESTING LLC	L133210	Invoice #L133210; Lead Analysis in Spice	EPA LEAD	50.00
	L133334	Invoice #L133334; Lead Analysis in Spice	EPA LEAD	300.00
				<b>PAYMENT TOTAL: 350.00</b>
ACCURATE LOCKSMITHS INC	110512	BALANCE DUE FOR KEYS/LOCKS	MAINTENANCE	12.60
				<b>PAYMENT TOTAL: 12.60</b>
ACTALL CORPORATION	23259	ITEM# 60011-E PALS 90000 PERSONAL MOBILE TRASMITTER, INCLUDES ALARMS FOR PANIC, PULLCORD AND MAND DOWN. E SERIES	CORRECTIONS SECURITY SYSTEMS	4,493.25
	23259	SHIPPING	CORRECTIONS SECURITY SYSTEMS	25.00
				<b>PAYMENT TOTAL: 4,518.25</b>
ADOLPHUS WOODALL	01-MAY-2019 GA 201905553	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				<b>PAYMENT TOTAL: 250.00</b>
ADVANCE AUTO PARTS	8559909928296	FASTER-ORD# 81908 ; Inv# 8559909928296	156TH MAPLE INV	452.75
	8559910228565	FASTER-ORD# 81985 ; Inv# 8559910228565	156TH MAPLE INV	66.98
	8559910528745	FASTER-ORD# 82002 ; Inv# 8559910528745 = 375.77, 8559910528757 = 8.69	156TH MAPLE INV	375.77
	8559910528757	FASTER-ORD# 82002 ; Inv# 8559910528745 = 375.77, 8559910528757 = 8.69	156TH MAPLE INV	8.69
	8559910628846	FASTER-ORD# 82042 ; Inv# 8559910628846	156TH MAPLE INV	47.88
	8559910628864	FASTER-ORD# 82012 ; Inv# 8559910628864	156TH MAPLE INV	17.16
	8559910628899	FASTER-ORD# 82021 ; Inv# 8559910628899	156TH MAPLE INV	5.59
	8559910728966	FASTER-ORD# 82079 ; Inv# 8559910728966	156TH MAPLE INV	111.77
	8559910958408	FASTER-ORD# 82109 ; Inv# 8559910958408	156TH MAPLE INV	12.91
				<b>PAYMENT TOTAL: 1,099.50</b>
AIRGAS USA LLC	9087438690	E02N199E15A026 EP 2000 PPM CARBON MONOXIDE BALANCE NITROGEN SIZE 150A EPA PROTOCOL STANDARD CGA 350	LB 692 PER CAPITA FUNDS	379.00
	9960626190	GAS TANK RENTAL INVOICE 9960626190FOR 03/31/19	LB 692 PER CAPITA FUNDS	378.51
				<b>PAYMENT TOTAL: 757.51</b>
AJV PROPERTIES LLC	01-MAY-2019 GA 201905430	CLIENT AID	DIRECT CLIENT SERVICES	7.00
	01-MAY-2019 GA 201905567	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				<b>PAYMENT TOTAL: 57.00</b>
ALCOHOL MONITORING SYSTEMS INC	175419	INVOICE 175419- FEBRUARY AMS MONITORING FEES	CORRECTIONS SOBRIETY PROGRAM GRANT	3,313.20
				<b>PAYMENT TOTAL: 3,313.20</b>
ALISA C MCCOY	07-DEC-2018	REIMBURSEMENT CUPS NAPKINS DCHC	PATIENT TRAY SERV	73.72
				<b>PAYMENT TOTAL: 73.72</b>
ALL MAKES OFFICE EQUIPMENT CO	103925	Office furniture	ADMIN COUNTY CLERK	9,069.11
	103564-1	Office Furniture	ADMIN ENVIRONMENTAL SERVICES	6,765.71
	103908-1	Office Furniture	ADMIN ENVIRONMENTAL SERVICES	290.63

	104016	All Makes Quote M49365.001 AMO3M5LAT Lateral File, 5 high, Putty as is no warranty	CRIMINAL	350.00
	104017	Freight charges	VICTIM ASSISTANCE UNIT	7.35
	104017	Item # 5007438C3 Adjustable Keyboard Tray	VICTIM ASSISTANCE UNIT	215.00
	104017	Item # AMMDELIVERY deliver and install keyboard tray	VICTIM ASSISTANCE UNIT	75.00
				<b>PAYMENT TOTAL: 16,772.80</b>
ALL PRO TOWING	DC0028	FASTER-ORD# 5028182 ; Inv# DC0028	156TH MAPLE INV	225.00
	DC0027	FASTER-ORD# 5028174 ; Inv# DC0027	156TH MAPLE INV	65.00
	DC0029	FASTER-ORD# 5028209 ; Inv# DC0029	156TH MAPLE INV	65.00
				<b>PAYMENT TOTAL: 355.00</b>
AMAZON CAPITAL SERVICES	1VHX-CX9Y-P3XF	SHARP EL2196 BL DESKTOP CALCULATOR, 12 DIGIT FLUORSCENT, 2 COLOR PRINTING	ADMIN SHERIFF	61.99
	1LKX-Q7PH-7DJL	Stainless Steel lockbox for Fitz	MAPLE BRANCH	329.38
				<b>PAYMENT TOTAL: 391.37</b>
AMERICAN CORRECTIONAL ASSOCIATION	13-MAR-2019	10728989 MIKE MYERS MMBRSHR RNL 1YR ACA PR1 - CORR	EXECUTIVE	35.00
	13-MAR-2019-1	10632142 MARY E EARLEY MMBRSHR RNL 1YR ACA PR1 - CORR	EXECUTIVE	35.00
				<b>PAYMENT TOTAL: 70.00</b>
AMERICAN LOCKER	85291	AL-8036-803 - PISOTOL LOCKER KEYS	KEY AND TOOL	360.00
	85291	SHIPPING	KEY AND TOOL	13.00
				<b>PAYMENT TOTAL: 373.00</b>
AMERICAN MESSAGING SERVICES LLC	D3200505TE	H PSYCH 5E INPATIENT 684015	5 E-CENTER INPATIENT	92.28
	D3200497TE	A COUNTY ATTORNEY 560012	CRIMINAL	12.84
	D3200500TE	C COUNTY COURT 565012	CRIMINAL/TRAFFIC DIV	13.07
	D3200504TE	D HEALTH CTR HOUSEKEEPING 633017	HOUSEKEEPING	11.46
	D3200505TE	I PSYCH 684016	M.D. COST	88.14
	D3200505TE	G PSYCH OUTPATIENT 684013	OUT-PATIENT (DCH)	47.34
	D3200504TE	F HEALTH CTR PBX 633023	PBX	11.47
	D3200504TE	E HEALTH CTR PHARMACY 635015	PHARMACY	11.46
	D3200499TE	B PUBLIC PROP 507011	PUB PROPERTY LEASING	12.44
				<b>PAYMENT TOTAL: 300.50</b>
ANNE E TROIA PC LLO	30-APR-2019AT043810JV160001055	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	308.75
	30-APR-2019AT043810JV160001055	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.65
	30-APR-2019AT045254JV180001156	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
	30-APR-2019AT045254JV180001156	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.60
	30-APR-2019AT045445JV190000017	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	273.00
	30-APR-2019AT045445JV190000017	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.70
				<b>PAYMENT TOTAL: 770.70</b>
ANTHONY MCLAUGHLIN	01-MAY-2019 GA 201905531	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 500.00</b>
ANTONIO KAVIER WHITE	01-MAY-2019 GA 201905404	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				<b>PAYMENT TOTAL: 250.00</b>
ARAMARK CORPORATION	200330100-000258	INMATE MEAL 3/21/19 - 3/27/19 200330100 - 000258	KITCHEN	26,591.16
	200330100-000259	INMATE MEAL 3/28/19 - 4/3/19 200330100 - 000259	KITCHEN	27,215.81
	200330100-000260	INMATE MEAL 4/4/19 - 4/10/19 200330100 - 000260	KITCHEN	27,751.91
				<b>PAYMENT TOTAL: 81,558.88</b>
ARNOLD MOTOR SUPPLY AUTO VALUE	61NV037653	FASTER-ORD# 81891 ; Inv# 61NV037653	156TH MAPLE INV	138.14
	61NV037994	FASTER-ORD# 81927 ; Inv# 61NV037994	156TH MAPLE INV	342.32
	61NV038601	FASTER-ORD# 82063 ; Inv# 61NV038601	156TH MAPLE INV	20.90

	61NV038703	FASTER-ORD# 81995 ; Inv# 61NV038703	156TH MAPLE INV	421.29
	61NV038889	FASTER-ORD# 81996 ; Inv# 61NV038889	156TH MAPLE INV	62.92
	61NV039090	FASTER-ORD# 82072 ; Inv# 61NV039090	156TH MAPLE INV	9.98
	61NV039444	FASTER-ORD# 82102 ; Inv# 61NV039444	156TH MAPLE INV	243.18
				<b>PAYMENT TOTAL: 1,238.73</b>
ARTHUR L BOULTS	01-MAY-2019 GA 201905483	CLIENT AID	DIRECT CLIENT SERVICES	452.23
				<b>PAYMENT TOTAL: 452.23</b>
ARTHUR L HARRIS	01-MAY-2019 GA 201905481	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				<b>PAYMENT TOTAL: 250.00</b>
ASHLEE D ANGUIANO	17-APR-2019	PARKING REIMBURSEMENT DCHR	GENERAL OFFICE CIVIL SER	8.00
				<b>PAYMENT TOTAL: 8.00</b>
AT&T	04-APR-2019	Acct0504217240001 Long Distance Charges Mar 2019	OPERATIONS COMMUNICATIONS	49.65
	16-MAR-2019	Acct 0533813169001 Distance Charges Feb2019	OPERATIONS COMMUNICATIONS	50.53
				<b>PAYMENT TOTAL: 100.18</b>
ATD AMERICAN	13160087	2X LARGE- MENS 2XL BROWN BOXERS	CORRECTIONS INMATE BENEFIT ACCOUNT	335.28
	13160087	LARGE - MENS LARGE BROWN BOXERS	CORRECTIONS INMATE BENEFIT ACCOUNT	311.28
	13160087	X LARGE- MENS XL BROWN BOXERS	CORRECTIONS INMATE BENEFIT ACCOUNT	311.28
				<b>PAYMENT TOTAL: 957.84</b>
AUTUMN HILLS CREMATION SERVICES	25-APR-2019 GA 201905686	CLIENT AID	DIRECT CLIENT SERVICES	199.00
				<b>PAYMENT TOTAL: 199.00</b>
BADGER BODY & TRUCK EQUIPMENT	57153	FASTER-ORD# 81798 ; Inv# 57153	156TH MAPLE INV	1,034.00
				<b>PAYMENT TOTAL: 1,034.00</b>
BARBARA J PRINCE	25-APR-2019 PR01-1700	ATTORNEY FEES	COURT ADMIN/CLERK	3,903.66
				<b>PAYMENT TOTAL: 3,903.66</b>
BARTLING LAW OFFICES PC LLO	30-APR-2019PB044049JV190000274	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	442.00
	30-APR-2019PB044308JV180000993	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	217.75
	30-APR-2019PB044515JV180000210	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	179.76
	30-APR-2019PB044515JV180000212	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	179.87
	30-APR-2019PB044515JV180000685	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	179.87
				<b>PAYMENT TOTAL: 1,199.25</b>
BAXTER FORD	1009315	FASTER-ORD# 81881 ; Inv# 1009315	156TH MAPLE INV	102.68
	1009601	FASTER-ORD# 81926 ; Inv# 1009601, -100.00 CORE CREDIT INVOICE CM1009601 (-50.00 &-50.00) APPLIED	156TH MAPLE INV	300.66
	1009902	FASTER-ORD# 81957 ; Inv# 1009902	156TH MAPLE INV	123.09
	CM1009601	FASTER-ORD# 81926 ; Inv# 1009601, -100.00 CORE CREDIT INVOICE CM1009601 (-50.00 &-50.00) APPLIED	156TH MAPLE INV	-100.00
				<b>PAYMENT TOTAL: 426.43</b>
BEAU GAVIN FINLEY	30-APR-2019BF045692JV160001568	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	128.93
	30-APR-2019BF045692JV180001568	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	128.91
	30-APR-2019BF045692JV190000067	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	34.66
				<b>PAYMENT TOTAL: 292.50</b>
BEVERLY A SHIELDS	01-MAY-2019 GA 201905453	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				<b>PAYMENT TOTAL: 250.00</b>

BEVERLY C GATLIN	01-MAY-2019 GA 201905419	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				<b>PAYMENT TOTAL: 400.00</b>
BIL DEN GLASS INC	679602	BILDEN REMOVED GLASS FROM WINDOW & REGLAZED GLASS BACK INTO WINDOW INV.679602 DATED 4/12/19 FOR CSI PP	PUB PROPERTY LEASING	450.00
	679623	BILDEN SUPPLIED & INSTALLED NEW DOGGING DEVICE IN MIDRAIL PANIC BAR INV.679623 DATED 4/15/19 FOR SHERIFF TITLE INSPECT @ 84TH PP	PUB PROPERTY LEASING	161.99
				<b>PAYMENT TOTAL: 611.99</b>
BIOSYSTEMS INC	14581	BPR55 BIO PREMIER 55 GALLON DRUM	MAINTENANCE	990.00
	14581	FREIGHT	MAINTENANCE	140.00
				<b>PAYMENT TOTAL: 1,130.00</b>
BLAZEK LAW GROUP LLC	30-APR-2019MB045205JV160001350	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	6.50
	30-APR-2019MB045205JV160001350	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	9.69
	30-APR-2019MB045205JV180000207	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	6.50
	30-APR-2019MB045205JV180000207	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	9.66
				<b>PAYMENT TOTAL: 32.35</b>
BLONDO CREST LLC	01-MAY-2019 GA 201905420	CLIENT AID	DIRECT CLIENT SERVICES	387.50
				<b>PAYMENT TOTAL: 387.50</b>
BMW MOTORCYCLES OF OMAHA	7629	MOTORCYCLE ACCESSORIES 1-BMW MOTORCYCLE OF OMAHA	PATROL	1,253.50
	7630	MOTORCYCLE ACCESSORIES-BMW MOTORCYCLE OF OMAHA	PATROL	1,253.50
				<b>PAYMENT TOTAL: 2,507.00</b>
BOB BARKER COMPANY INC	UT1000494024	SPGY-2XL SWEATPANTS, GRAY 2XLARGE	CORRECTIONS INMATE BENEFIT ACCOUNT	504.00
	UT1000494024	SPGY-L SWEATPANTS, GRAY LARGE	CORRECTIONS INMATE BENEFIT ACCOUNT	234.00
	UT1000494024	SPGY-XL SWEAT PANTS, GRAY X-LARGE	CORRECTIONS INMATE BENEFIT ACCOUNT	468.00
	UT1000494024	SSGY-4XL SWEATSHIRT, GRAY 4XLARGE	CORRECTIONS INMATE BENEFIT ACCOUNT	192.00
	UT1000494024	SSGY-L SWEATSHIRT, GRAY LARGE	CORRECTIONS INMATE BENEFIT ACCOUNT	156.00
	UT1000494024	SSGY-XL SWEATSHIRT, GRAY X-LARGE	CORRECTIONS INMATE BENEFIT ACCOUNT	312.00
	NC1001476239	Item# SEVA-BK-L Eva Sandals Black Large	DETOX SERVICES	90.24
	NC1001476239	Shipping Add to PO# 260128	DETOX SERVICES	14.98
	NC1001477949	Item# FS2575L White Fitted Sheets,130 Thread Count 25 x 75 x 4	DETOX SERVICES	124.44
	NC1001477949	Shipping Add to PO# 260128	DETOX SERVICES	16.85
	UT1000494137	DEODERANT STICK 12/CS SUAVE PACIFIC BREEZE #34703 2.6 OZ BOB BARKER	UNSPECIFIED	700.60
	UT1000494137	WASH CLOTH, 12"X12", BLEACHED WHT 1.0LB ITEM# BBC 4040 BOB BARKER	UNSPECIFIED	554.40
				<b>PAYMENT TOTAL: 3,367.51</b>
BOBBIE J DUNKINSEL	01-MAY-2019 GA 201905604	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				<b>PAYMENT TOTAL: 250.00</b>
BOBCAT OF OMAHA	CA5350	BOBCAT COMPACT TRACK LOADER T595 T4 (STATE CONTRACT 14660 OC)	EQUIPMENT	8,800.00
	CA5350	BOBCAT SKID STEER LOADER S650 T4 (PER STATE CONTRACT 14660 OC)	EQUIPMENT	3,800.00
				<b>PAYMENT TOTAL: 12,600.00</b>
BOHM ENTERPRISES INC	01-MAY-2019 GA 201905571	CLIENT AID	DIRECT CLIENT SERVICES	258.33
				<b>PAYMENT TOTAL: 258.33</b>
BRADLEY C MOWRER	634	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	70.50
	636	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	956.25
				<b>PAYMENT TOTAL: 1,026.75</b>
BRADLEY LAW PC LLO	30-APR-2019JB045511JV180000250	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	874.25
	30-APR-2019JB045512JV180000574	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,459.25

	30-APR-2019JB045533JV160001690	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
				<b>PAYMENT TOTAL: 2,528.50</b>
BRETT M SATTERLEE	01-MAY-2019 GA 201905367	CLIENT AID	DIRECT CLIENT SERVICES	106.00
				<b>PAYMENT TOTAL: 106.00</b>
BRUCE D GUTNIK MD LLC	17-APR-2019	CR19-955 ST V AGONOR RECORDS REVIEW & ATTEMPTED EVAL 04/16/2019 C.TATE	COURT COSTS PUBLIC DEFENDER	1,330.00
				<b>PAYMENT TOTAL: 1,330.00</b>
BULLER FIXTURE COMPANY	11962555	CHINA BOWL TUXTON MODEL NO. TBS-011 FRUIT DISH 3-1/2 OZ, 4-5/8" DIA, ROUND, NARROW RIM	PATIENT TRAY SERV	203.40
	11962555	DISH CART DOLLY CAMBRO MODEL NO. ADCS480, ADJUSTABLE 28-5/8"W X 37-7/8"L X 31-7/8"H (6) TOWERS, MINIMUM DISH SIZE 4-5/8", MAX DISH SIZE 13", INCLUDES VINYL DUST COVER, (2) 5" SWIVEL CASTERS W/BRAKES & (2) 10" EASY WHEELS, POLYETHYLENE CONST	PATIENT TRAY SERV	702.42
	11962555	RACK DOLLY CAMBRO MODEL NO. CDR2020151, CAMDOLLY FOR CAMRACKS, 21-3/8" L X 21-3/8" W X 8" H (EXTERIOR DIMENSIONS) WITHOUT HANDLE, PLATFORM DESIGN, (4) SWIVEL 3-1/2" CASTERS, NO BRAKES, LIGHTWEIGHT, DURABLE, SOFT GRAY POLYPROPYLENE	PATIENT TRAY SERV	345.16
	11962555	RACK DOLLY CAMBRO MODEL NO. CDR2020H151, CAMDOLLY FOR CAMRACKS, 23-3/8" L X 21-3/8" W X 37" H (EXTERIOR DIMENSIONS) WITH HANDLE, PLATFORM DESIGN, (4) SWIVEL 3-1/2" CASTERS, NO BRAKES, LIGHTWEIGHT, DURABLE, SOFT GRAY POLYPROPYLENE	PATIENT TRAY SERV	276.10
	11962555	RACK GLASS DISHWASHER CAMBRO MODEL NO. 25S434151 CAMRACK WITH (2) , MUST BE COLOR GREEN, (2) SOFT GRAY EXTENDERS, FULL SIZE 19-3/4" X 19-3/4" X 7-1/4" (25) COMPARTMENTS, 3-7/16" MAX DIA, 5-1/4" MAX HEIGHT	PATIENT TRAY SERV	633.00
	11962555	RACK GLASS DISHWASHER, CAMBRO MODEL NO. 49S434151, SOFT GRAY WITH (2) SOFT GRAY EXTENDERS, FULL SIZE, 19-3/4" X 19-3/4" X 7-1/4", (49) COMPARTMENTS, 2-7/16" MAX DIA, 5-1/4" MAX HEIGHT	PATIENT TRAY SERV	393.36
	11962555	TUMBLER CAMBRO MODEL NO. HT120CW135 CAMWEAR HUNTINGTON, 12 OZ, TOP DIA 3", STACKING LUGS, POLYCARBONATE CLEAR	PATIENT TRAY SERV	609.12
	11962555	TUMBLER MODEL NO. HT5CW135 CAMWEAR HUNTINGTON 5 OZ, TOP DIA 2-11/32", STACKING LUGS, POLYCARBONATE CLEAR	PATIENT TRAY SERV	535.68
				<b>PAYMENT TOTAL: 3,698.24</b>
BURLINGTON TRAILWAYS	50817	CLIENT AID	DIRECT CLIENT SERVICES	52.50
				<b>PAYMENT TOTAL: 52.50</b>
CALVIN C LATHAN	01-MAY-2019 GA 201905494	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				<b>PAYMENT TOTAL: 250.00</b>
CANTEEN REFRESHMENT SERVICES	200400000012133	Coffee Inv#20040000012133	DETOX SERVICES	102.28
				<b>PAYMENT TOTAL: 102.28</b>
CAPSTONE BEHAVIORAL HEALTH	20190408	March Services - Capstone	COMMUNITY BASED JUV SRVCS AID GRANT-ADMIN	6,705.47
				<b>PAYMENT TOTAL: 6,705.47</b>
CARDINAL HEALTH INC	9184003	INV 9184003 ITEMS FOR CENTRAL SUPPLY	CENTRAL SUPPLY HEALTH CENTER	47.34
	9184004	INV 9184004 ITEMS FOR CENTRAL SUPPLY	CENTRAL SUPPLY HEALTH CENTER	158.40
	9184281	INV 9184281 ITEMS FOR CENTRAL SUPPLY	CENTRAL SUPPLY HEALTH CENTER	17.28
	159962-0	INV 9142549 DRUGS FOR PHARMACY	PHARMACY	-43.23
	159963-0	INV 9155665 DRUGS FOR PHARMACY	PHARMACY	-3.78
	160583-0	INV 8845231 DRUGS FOR PHARMACY	PHARMACY	-13.66
	160583-0	INV 8948027 DRUGS FOR PHARMACY	PHARMACY	-15.53
	160583-0	INV 8970126 DRUGS FOR PHARMACY	PHARMACY	-3.88
	160583-0	INV 9020241 DRUGS FOR PHARMACY	PHARMACY	-2.52
	160583-0	INV 9068525 DRUGS FOR PHARMACY	PHARMACY	-25.02
	160583-0	INV 9125200 DRUGS FOR PHARMACY	PHARMACY	-18.27
	160728-0	2 INV 8705462 DRUGS FOR PHARMACY	PHARMACY	-2.58
	160728-0	INV 8802908 DRUGS FOR PHARMACY	PHARMACY	-5.81
	160728-0	INV 8815960 DRUGS FOR PHARMACY	PHARMACY	-53.50
	160728-0	INV 8821164 DRUGS FOR PHARMACY	PHARMACY	-53.50
	160728-0	INV 8908022 DRUGS FOR PHARMACY	PHARMACY	-7.13
	160728-0	INV 8987296 DRUGS FOR PHARMACY	PHARMACY	-70.41
	160728-0	INV 9047429 DRUGS FOR PHARMACY	PHARMACY	-33.24
	161051-0	INV 8930562 DRUGS FOR PHARMACY	PHARMACY	-12.10
	161171-0	INV 8996816 DRUGS FOR PHARMACY	PHARMACY	-2,290.54
	161172-0	INV 9155664 DRUGS FOR PHARMACY	PHARMACY	-8.52
	161172-0	INV 9160164 DRUGS FOR PHARMACY	PHARMACY	-17.04
	161172-0	INV 9164236 DRUGS FOR PHARMACY	PHARMACY	-17.56

	161172-0	INV 9168765 DRUGS FOR PHARMACY	PHARMACY	-8.52
	162837-0	INV 9125200 DRUGS FOR PHARMACY	PHARMACY	-232.78
	9178035	INV 9178035 DRUGS FOR PHARMACY	PHARMACY	3.36
	9184321	INV 9184321 DRUGS FOR PHARMACY	PHARMACY	215.62
	9186014	INV 9186014 DRUGS FOR PHARMACY	PHARMACY	35.70
	9186380	INV 9186380 DRUGS FOR PHARMACY	PHARMACY	8,468.16
	9186383	INV 9186383 DRUGS FOR PHARMACY	PHARMACY	291.84
	9186384	INV 9186384 DRUGS FOR PHARMACY	PHARMACY	525.75
	9186385	INV 9186385 DRUGS FOR PHARMACY	PHARMACY	20.69
	9186665	INV 9186665 DRUGS FOR PHARMACY	PHARMACY	166.90
	9186666	INV 9186666 DRUGS FOR PHARMACY	PHARMACY	10.11
	9189701	INV 9189701 DRUGS FOR PHARMACY	PHARMACY	17.10
	9189971	INV 9189971 DRUGS FOR PHARMACY	PHARMACY	238.99
	9190702	INV 9190702 DRUGS FOR PHARMACY	PHARMACY	107.23
	9191131	INV 9191131 DRUGS FOR PHARMACY	PHARMACY	14,334.75
	9191132	INV 9191132 DRUGS FOR PHARMACY	PHARMACY	20.69
	9191133	INV 9191133 DRUGS FOR PHARMACY	PHARMACY	130.25
	9135837	FORMULAS DELIVERED APR 9 & 16, 2019	SPECIALIZED THRPTCS	510.91
	9159443	FORMULAS DELIVERED APR 9 & 16, 2019	SPECIALIZED THRPTCS	794.11
				<b>PAYMENT TOTAL: 23,176.06</b>
CARLOSE M TALKINGTON	01-MAY-2019 GA 201905547	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 500.00</b>
CAROL B ISAAC	V041819AD	MILAEGE REIMBURSEMENT - DCHD CHNCS	NHCS ADMINISTRATION	64.96
				<b>PAYMENT TOTAL: 64.96</b>
CARSON W HENRY JR	01-MAY-2019 GA 201905311	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2019 GA 201905648	CLIENT AID	DIRECT CLIENT SERVICES	300.00
				<b>PAYMENT TOTAL: 800.00</b>
CASH WA DISTRIBUTING CO	11954776	CHEDDAR CHEESE MILD SHREDDED FEATHER 4/5LB CASHWA# 60375	UNSPECIFIED	195.40
	11954776	MARGARINE LIQUID 2/2.25 GAL/CS CASHWA ITEM# 61730	UNSPECIFIED	286.70
				<b>PAYMENT TOTAL: 482.10</b>
CASS COUNTY NEBRASKA	04-MAR-2019	HOLDING/DETENTION COSTS FOR 2/2019- INVOICE DATED 2/1/19	COURT HOUSE JAIL	2,633.85
				<b>PAYMENT TOTAL: 2,633.85</b>
CCP INDUSTRIES	IN02262089	FASTER-ORD# 82049 ; Inv# IN02262089	156TH MAPLE INV	206.00
	IN02297794	71700-10-SW RECLAIMED SILVER BULLET T-SHIRT SPACEWORKS GRAY 10 LBS/CS	MAINTENANCE	153.75
	IN02297794	FREIGHT DUE	MAINTENANCE	110.50
				<b>PAYMENT TOTAL: 470.25</b>
CDW GOVERNMENT INC	RTW5428	HP Color LaserJet Enterprise M652dn - printer - color - laserMFG. Part: J7Z99A#BGJ ; UNSPSC: 43212105; Contract; Nebraska HP Inc. NVP Computer Equipment (MNNVP - 133 14259OC) CDW# 4586708	ADMINISTRATIVE DIVISION	1,184.69
	RTW5428	HP Media tray / feeder - 550 sheetsContract: Nebraska HP Inc. NVP Computer Equipment (MNNVP - 133 14259OC) CDW # 4606649	ADMINISTRATIVE DIVISION	285.50
				<b>PAYMENT TOTAL: 1,470.19</b>
CENTER TROPHY COMPANY	73000	RETIREMENT CLOCK Thank you Lieutenant Denise Rieder for 30 years of dedicated service to Douglas County	MISCELLANEOUS GENERAL	43.00
				<b>PAYMENT TOTAL: 43.00</b>
CENTRAL PARK TOWERS LIMITED PARTNERSHIP	01-MAY-2019 GA 201905379	CLIENT AID	DIRECT CLIENT SERVICES	14.00
				<b>PAYMENT TOTAL: 14.00</b>
CENTRAL STATES HEALTH & WELFARE FUND	29-APR-2019	2324780-0100 APR 2019 HEALTH & WELFARE	MED INSURANCE	76,879.20
	3645308	2324780-0100 ADJ CLERICAL ERROR JAN 2019 BILLING DC MED INS	MED INSURANCE	276.60
				<b>PAYMENT TOTAL: 77,155.80</b>
CENTURYLINK	07-APR-2019-1	PHONE SVC GENERAL ASSISTANCE	ADMINISTRATION POOR RELIEF	407.10

	07-APR-2019-1	PHONE SVC HEALTH DEPT	ALLOC/CLEAR ACCT	753.95
	07-APR-2019-1	PHONE SVC CIVIL DEFENSE	GENERAL OFFICE	85.50
	07-APR-2019-1	PHONE SVC JUVENILE ASSESSEMENT	JUVENILE ASSESSMENT CENTER	20.00
	01-APR-2019	Acct 4023425186797 Apr 1 2019 Telephone Charges	OPERATIONS COMMUNICATIONS	28,203.11
	01-APR-2019-1	Acct 402D371430174 Apr 1, 2019 Telephone Charges	OPERATIONS COMMUNICATIONS	169.67
	01-APR-2019-2	Acct 402D393843284 Apr 1, 2019 Telephone Charges	OPERATIONS COMMUNICATIONS	1,112.28
	04-APR-2019	Acct 4024522680206 Apr 4, 2019 Telephone Charges	OPERATIONS COMMUNICATIONS	145.53
	16-APR-2019	Acct 402Z160007185 Apr 16, 2019 Telephone Charges	OPERATIONS COMMUNICATIONS	221.40
	16-MAR-2019	Acct 402Z160007185 Mar 16, 2019 Telephone Charges	OPERATIONS COMMUNICATIONS	221.40
	25-MAR-2019	Acct 7123253935131 Mar 25, 2019 Telephone Charges	OPERATIONS COMMUNICATIONS	97.65
	25-MAR-2019-1	Acct 7123253936166 Mar 25, 2019 Telephone Charges	OPERATIONS COMMUNICATIONS	227.49
	25-MAR-2019-2	Acct 7123253970354 Mar 25, 2019 Telephone Charges	OPERATIONS COMMUNICATIONS	385.35
	07-APR-2019-1	PHONE SVC GEN FUND-OUTSIDE OFFICE	OUTSIDE OFFICE EXPENSE	18,051.06
	07-APR-2019-1	PHONE SVC HEALTH CENTER	PBX	4,952.28
				<b>PAYMENT TOTAL: 55,053.77</b>
CGT REALTY INVESTMENTS	01-MAY-2019 GA 201905445	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2019 GA 201905462	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2019 GA 201905537	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 1,500.00</b>
CHARDIAN ENTERPRISES LLC	01-MAY-2019 GA 201905641	CLIENT AID	DIRECT CLIENT SERVICES	300.00
				<b>PAYMENT TOTAL: 300.00</b>
CHARLES DREW HEALTH CENTER	09-APR-2019	Invoice March 2019; Contracted services for Blood Lead Screening	EPA LEAD	2,363.14
				<b>PAYMENT TOTAL: 2,363.14</b>
CHERYL A WOLFE	01-MAY-2019 GA 201905260	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 500.00</b>
CHRISTINE COSTANTAKOS	30-APR-2019CC042197JV180001074	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,202.50
				<b>PAYMENT TOTAL: 1,202.50</b>
CHRISTOPHER C MONK	04/19/2019TC-CHRIS M	MILEAGE REIMBURSEMENT - DCHD	COMMUNICABLE DISEASE	41.76
	4/19/2019TC-CHRIS	MILEAGE REIMBURSEMENT - DCHD	TB CONTROL	117.74
				<b>PAYMENT TOTAL: 159.50</b>
CINDY R NORTON	01-MAY-2019 GA 201905299	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				<b>PAYMENT TOTAL: 250.00</b>
CINTAS CORPORATION	749693819	FASTER-ORD# 82230 ; Inv# 749693819	156TH MAPLE INV	8.16
				<b>PAYMENT TOTAL: 8.16</b>
CIOX HEALTH	0270914503	2098868 SUBPOENA MEDICAL RECORDS - CO ATTY	CIVIL	20.00
	0245418439	2096089 SUBPOENA MEDICAL RECORDS DC ATTN	CRIMINAL	36.00
	0246475877	2096089 SUBPOENA MEDICAL RECORDS DC ATTN	CRIMINAL	37.00
	0249944613	2096089 SUBPOENA MEDICAL RECORDS DC ATTN	CRIMINAL	49.50
	0251298766	2096089 SUBPOENA MEDICAL RECORDS DC ATTN	CRIMINAL	23.89
	0270960952	17622247 SUBPOENA MEDICAL RECORDS - CO ATTY	CRIMINAL	20.00
	0271146741	2207227 MEDICAL RECORDS SUBPOENA DC ATTN	CRIMINAL	20.00
	0271441417	2207227 SUBPOENA MEDICAL RECORDS - CO ATTY	CRIMINAL	20.00
	0271457956	2207227 SUBPOENA MEDICAL RECORDS - CO ATTY	CRIMINAL	20.00
	0271458655	2207227 SUBPOENA MEDICAL RECORDS - CO ATTY	CRIMINAL	20.00
	0271476120	2207227 SUBPOENA MEDICAL RECORDS - CO ATTY	CRIMINAL	20.00
				<b>PAYMENT TOTAL: 286.39</b>
CITY GLASS COMPANY	35137	INV. #35137 INSTALL GLASS PARTITION IN COURTROOM #414	JUDGES	435.00

				<b>PAYMENT TOTAL: 435.00</b>
CITY OF OMAHA	165454	SALT FOR CORRECTIONS 2017-2018 WINTER SEASON CITY OF OMAHA INV.154486 DATED 7/26/18 PP	CORRECTIONS BLD MNTCE	916.50
				<b>PAYMENT TOTAL: 916.50</b>
CLERK OF THE SUPREME COURT	A18000547	CR 17-3189 ST V DAVIS	COURT COSTS DISTRICT CRT	126.00
	A18001064	CR 18-2705 ST V DUT WOL	COURT COSTS DISTRICT CRT	126.00
	A19000170	CI 18-9877 TYLER V GREGG YOUNG CHEVROLET	COURT COSTS DISTRICT CRT	126.00
	A18000808	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	126.00
				<b>PAYMENT TOTAL: 504.00</b>
CLF GROUP LLC	01-MAY-2019 GA 201905320	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2019 GA 201905614	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 1,000.00</b>
CLIFFORD D THOMAS	01-MAY-2019 GA 201905516	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2019 GA 201905704	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 1,000.00</b>
CLIFFORD STEWART	01-MAY-2019 GA 201905667	CLIENT AID	DIRECT CLIENT SERVICES	225.00
				<b>PAYMENT TOTAL: 225.00</b>
CLUB AT HIGHLAND PARK PROPERTY LLC	01-MAY-2019 GA 201905525	CLIENT AID	DIRECT CLIENT SERVICES	362.50
				<b>PAYMENT TOTAL: 362.50</b>
CNA SURETY	07-JUN-2019	Gerardo Vazquez/Bond for Notary Renewal	MIDTOWN BRANCH	40.00
	07-JUN-2019-1	Iwona Nawojski/Bond for Notary Renewal	MILLARD BRANCH	40.00
				<b>PAYMENT TOTAL: 80.00</b>
COLE R GAREY	09-APR-2019	MILEAGE REIMBURSEMENT DC GA	ADMINISTRATION POOR RELIEF	81.20
				<b>PAYMENT TOTAL: 81.20</b>
COLLISION FORENSIC SOLUTIONS	2039	LEICA SCANSTATION PS40 STANDARD PACKAGE 6009377	COVERDELL GRANT	136,295.40
				<b>PAYMENT TOTAL: 136,295.40</b>
COMMUNICATIONS PRODUCTS & SERVICES INC	17913	17913-Phone system programming - new location	SYSTEMS DIVISION	100.00
				<b>PAYMENT TOTAL: 100.00</b>
COMMUNITY ALLIANCE INC	01-MAY-2019 GA 201905307	CLIENT AID	DIRECT CLIENT SERVICES	1,163.00
	01-MAY-2019 GA 201905336	CLIENT AID	DIRECT CLIENT SERVICES	560.00
	01-MAY-2019 GA 201905398	CLIENT AID	DIRECT CLIENT SERVICES	1,163.00
				<b>PAYMENT TOTAL: 2,886.00</b>
COMMUNITY ALLIANCE RESIDENTIAL SERVICES	01-MAY-2019 GA 201905356	CLIENT AID	DIRECT CLIENT SERVICES	25.00
	01-MAY-2019 GA 201905454	CLIENT AID	DIRECT CLIENT SERVICES	25.00
				<b>PAYMENT TOTAL: 50.00</b>
COMPLETELY KIDS	DC03082019	3rd Quarter Services - Completely KIDS	COMMUNITY BASED JUV SRVCS AID GRANT-ADMIN	8,809.14
				<b>PAYMENT TOTAL: 8,809.14</b>
COMPLIANCE STORE	4517	DHC COMPLIANCE STORE ANNUAL BILLING INV 4517	NEW COMPLIANCE COST CENTER	3,250.00
				<b>PAYMENT TOTAL: 3,250.00</b>
CONDUENT BUSINESS SERVICES LLC	1522871	ITEM # 1537166 IMAGELINK SMART CASSETTE 100'	GENERAL OFFICE REG OF DEEDS	2,327.00
	1522871	ITEM # 8357584 IMAGELINK SMART CASSETTE 215'	GENERAL OFFICE REG OF DEEDS	2,327.00
				<b>PAYMENT TOTAL: 4,654.00</b>
CORNHUSKER INTERNATIONAL TRUCKS INC	2540910	FASTER-ORD# 81858 ; Inv# 2540910, -7.19 CORE CREDIT INVOICE CM2540910 APPLIED	156TH MAPLE INV	503.76



	2540935	FASTER-ORD# 81867 ; Inv# 2540935 = 487.41 (-100.63 CORE CREDIT INVOICE CM2540935 APPLIED), INV# 2540951 = 19.66	156TH MAPLE INV	588.04
	2540951	FASTER-ORD# 81867 ; Inv# 2540935 = 487.41 (-100.63 CORE CREDIT INVOICE CM2540935 APPLIED), INV# 2540951 = 19.66	156TH MAPLE INV	19.66
	2540979	FASTER-ORD# 81876 ; Inv# 2540979 = 103.26, 2541061 = 72.10	156TH MAPLE INV	103.26
	2541061	FASTER-ORD# 81876 ; Inv# 2540979 = 103.26, 2541061 = 72.10	156TH MAPLE INV	72.10
	2541115	FASTER-ORD# 81894 ; Inv# 2541115	156TH MAPLE INV	201.69
	2541172	FASTER-ORD# 81900 ; Inv# 2541172	156TH MAPLE INV	73.46
	2541353	FASTER-ORD# 81934 ; Inv# 2541353	156TH MAPLE INV	363.23
	2541800	FASTER-ORD# 82055 ; Inv# 2541800	156TH MAPLE INV	962.90
	2541983	FASTER-ORD# 82092 ; Inv# 2541983	156TH MAPLE INV	284.26
	2542033	FASTER-ORD# 82104 ; Inv# 2542033	156TH MAPLE INV	113.19
	CM2540910	FASTER-ORD# 81858 ; Inv# 2540910, -7.19 CORE CREDIT INVOICE CM2540910 APPLIED	156TH MAPLE INV	-7.19
	CM2540935	FASTER-ORD# 81867 ; Inv# 2540935 = 487.41 (-100.63 CORE CREDIT INVOICE CM2540935 APPLIED), INV# 2540951 = 19.66	156TH MAPLE INV	-100.63
				<b>PAYMENT TOTAL: 3,177.73</b>
CSI TESTING INC	19-0386	PHARMACY HOOD REPAIR QUOTATION FROM CSI TESTING	PHARMACY	1,984.10
				<b>PAYMENT TOTAL: 1,984.10</b>
CTR PROPERTIES	01-MAY-2019 GA 201905544	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				<b>PAYMENT TOTAL: 50.00</b>
DAILY RECORD	118308	2019 Delinquent tax notice advertising - 2/8, 2/14, 2/21/2019	ADMINISTRATIVE DIVISION	17,075.64
	119803	CI 18-10754 DAVERN V DAVERN NOTICE	COURT COSTS DISTRICT CRT	47.46
	119804	CI 19-897 CORTES V ZARAZUA NOTICE	COURT COSTS DISTRICT CRT	67.27
	119875	CI 19-1688 GRADY V GRADY	COURT COSTS DISTRICT CRT	49.12
	119805	DFENDANT NOTICE JV 19-442	JUVENILE	65.92
	119806	DFENDANT NOTICE JV 19-442	JUVENILE	52.72
	119706	PUBLIC NOTICE DC JUV JUSTICE COLL IMPACT	JUVENILE JUSTICE COLLECTIVE IMPACT	24.50
	119786	PUBLIC NOTICE DC JUV JUSTICE COLL IMPACT	JUVENILE JUSTICE COLLECTIVE IMPACT	26.30
	01-APR-2019-1	1YR SUBSCRIPTION PROBATE DIV DC COURT	PROBATE DIV	99.00
				<b>PAYMENT TOTAL: 17,507.93</b>
DAKOTA COUNTY NEBRASKA	18-APR-2019	CR13-1247 ARMANDO ROCHA CERTIFIED COPIES	CRIMINAL	2.25
				<b>PAYMENT TOTAL: 2.25</b>
DANA MANN PROPERTY MANAGEMENT LLC	01-MAY-2019 GA 201905395	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 500.00</b>
DARLENE G CHABOUDE	01-MAY-2019 GA 201905715	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	30-APR-2019 GA 201905714	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 1,000.00</b>
DARREL SCHENCK	13-MAR-2019	TRAINING REG T RAMAEKER	PATROL	300.00
				<b>PAYMENT TOTAL: 300.00</b>
DAVIS INSURANCE AGENCY INC	11886	NOTARY BOND TABOT TAMBO DC CORR	RISK INSURANCE	40.00
	11887	NOTARY BOND MICHELLE WINGER DC CORR	RISK INSURANCE	40.00
	11892	107083884 NOTARY BOND JENNIFER BREY DC ADMIN	RISK INSURANCE	40.00
				<b>PAYMENT TOTAL: 120.00</b>
DELORES MEYERS	01-MAY-2019 GA 201905296	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 500.00</b>
DELTA DENTAL OF NEBRASKA	CNS0000326967	APR 2019 ADMIN FEE DC ACT RETIREE COBRA	MED INSURANCE	6,798.45
				<b>PAYMENT TOTAL: 6,798.45</b>
DEMETRIUS M DAVIS	01-MAY-2019 GA 201905485	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				<b>PAYMENT TOTAL: 250.00</b>
DEMPSEY COOK LAW	25-APR-2019 PR01-1700	ATTORNEY FEES	COURT ADMIN/CLERK	3,959.00

				<b>PAYMENT TOTAL: 3,959.00</b>
DEMPSEY ENTERPRISES LLC	01-MAY-2019 GA 201905513	CLIENT AID	DIRECT CLIENT SERVICES	338.73
	01-MAY-2019 GA 201905708	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	29-APR-2019 GA 201905707	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 1,338.73</b>
DEMPSEY STRATEGIES	123	Preparation, execution and follow up for facilitation work with the OYS Steering Committee	JUVENILE JUSTICE COLLECTIVE IMPACT	500.00
				<b>PAYMENT TOTAL: 500.00</b>
DENI INC	5458	JV19 70 TRANSCRIPTS DC JUV COURT	GENERAL OFFICE JUVENILE CRT	423.75
	5460	JV19 70 TRANSCRIPTS DC JUV COURT	GENERAL OFFICE JUVENILE CRT	56.50
	5462	JV18 1515 TRANSCRIPTS DC JUV COURT	GENERAL OFFICE JUVENILE CRT	200.50
	5459	JUVENILE COURT COSTS	JUVENILE	113.00
				<b>PAYMENT TOTAL: 793.75</b>
DENISE M SMITH	01-MAY-2019 GA 201905700	CLIENT AID	DIRECT CLIENT SERVICES	300.00
				<b>PAYMENT TOTAL: 300.00</b>
DESIGN FOUR INC	56967	DESIGN FOR INC SIGNS FOR 156TH & MAPLE PP	PUB PROPERTY LEASING	174.36
	56998	DESIGN FOR INC SIGNS FOR 156TH & MAPLE PP	PUB PROPERTY LEASING	19.30
				<b>PAYMENT TOTAL: 193.66</b>
DIANE J MCMILLEN	01-MAY-2019 GA 201905382	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				<b>PAYMENT TOTAL: 250.00</b>
DIANE L BATTIATO	12-APR-2019	MILEAGE REIMBURSEMENT MTG LINCOLN NE - ASSESS/DEEDS	GENERAL OFFICE REG OF DEEDS	63.80
				<b>PAYMENT TOTAL: 63.80</b>
DIRECT SUPPLY EQUIPMENT	26928157	SHIPPING	PATIENT TRAY SERV	13.70
	26928157	SPOON PLASTIC HANDLE INFANT, PERFORMANCE HEALTH PRODUCT #03412, MNFCT #1191	PATIENT TRAY SERV	59.34
	26932061	MELAMIE SCOOP DISH, APEX MEDICAL, PRODUCT #81606, MNFR #32515	PATIENT TRAY SERV	61.95
	26932061	SHIPPING	PATIENT TRAY SERV	14.30
				<b>PAYMENT TOTAL: 149.29</b>
DODGE COUNTY NEBRASKA	17-APR-2019	JUVENILE COURT COSTS	JUVENILE	19.22
				<b>PAYMENT TOTAL: 19.22</b>
DONALD J WILKIE	01-MAY-2019 GA 201905448	CLIENT AID	DIRECT CLIENT SERVICES	259.00
				<b>PAYMENT TOTAL: 259.00</b>
DONALD R DENDINGER	01-MAY-2019 GA 201905541	CLIENT AID	DIRECT CLIENT SERVICES	490.00
				<b>PAYMENT TOTAL: 490.00</b>
DONNA J VANVOLTENBERG	01-MAY-2019 GA 201905597	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				<b>PAYMENT TOTAL: 250.00</b>
DONNA L THOMPSON	01-MAY-2019 GA 201905668	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-MAY-2019 GA 201905710	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	29-APR-2019 GA 201905709	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				<b>PAYMENT TOTAL: 1,150.00</b>
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	25-APR-2019 CR19-721	ATTORNEY FEES	COURT ADMIN/CLERK	160.00
	30-APR- 2019DK044713JV180000579	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	30-APR- 2019DK044713JV180001547	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	3.25
	30-APR- 2019DK044714JV190000419	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	152.75
	30-APR- 2019DK045548JV170002165	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	126.75
	30-APR-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	351.00

2019DK045550JV170001881				
30-APR-2019DK045555JV190000292	ATTORNEY FEES		GENERAL OFFICE JUVENILE CRT	315.25
30-APR-2019DK045561JV190000479	ATTORNEY FEES		GENERAL OFFICE JUVENILE CRT	227.50
30-APR-2019DK045564JV190000530	ATTORNEY FEES		GENERAL OFFICE JUVENILE CRT	65.00
30-APR-2019MH041268JV170001637	ATTORNEY FEES		GENERAL OFFICE JUVENILE CRT	63.38
30-APR-2019MH041268JV180001369	ATTORNEY FEES		GENERAL OFFICE JUVENILE CRT	63.37
30-APR-2019MH044511JV180000668	ATTORNEY FEES		GENERAL OFFICE JUVENILE CRT	58.50
30-APR-2019MH044554JV160001307	ATTORNEY FEES		GENERAL OFFICE JUVENILE CRT	113.75
30-APR-2019MH044576JV160001997	ATTORNEY FEES		GENERAL OFFICE JUVENILE CRT	165.75
30-APR-2019MH044591JV170000740	ATTORNEY FEES		GENERAL OFFICE JUVENILE CRT	334.75
30-APR-2019MH044655JV150002104	ATTORNEY FEES		GENERAL OFFICE JUVENILE CRT	36.82
30-APR-2019MH044655JV180001684	ATTORNEY FEES		GENERAL OFFICE JUVENILE CRT	36.84
30-APR-2019MH044655JV180001748	ATTORNEY FEES		GENERAL OFFICE JUVENILE CRT	36.84
30-APR-2019MH044772JV180000786	ATTORNEY FEES		GENERAL OFFICE JUVENILE CRT	84.50
30-APR-2019MH044786JV180001562	ATTORNEY FEES		GENERAL OFFICE JUVENILE CRT	159.25
30-APR-2019MH044793JV160000420	ATTORNEY FEES		GENERAL OFFICE JUVENILE CRT	58.50
30-APR-2019MH044794JV180001045	ATTORNEY FEES		GENERAL OFFICE JUVENILE CRT	73.13
30-APR-2019MH044794JV180001518	ATTORNEY FEES		GENERAL OFFICE JUVENILE CRT	73.12
30-APR-2019MH044810JV180001208	ATTORNEY FEES		GENERAL OFFICE JUVENILE CRT	143.00
30-APR-2019MH044833JV180001426	ATTORNEY FEES		GENERAL OFFICE JUVENILE CRT	146.25
30-APR-2019MH044999JV160001653	ATTORNEY FEES		GENERAL OFFICE JUVENILE CRT	185.25
				<b>PAYMENT TOTAL: 3,397.00</b>
DOTCOMM	165289	Bishop usage	ADMIN ENVIRONMENTAL SERVICES	642.33
	164183	INVOICE # 164183 - KRONOS	ADMINISTRATION	203.52
	164184	INSTALL WIRELESS NETWORK JAIL AND CJC	ADMINISTRATION	4,880.00
	165931	APR MNTHLY SRVC-Invoice # 165931 Customer # 96738	ADMINISTRATION POOR RELIEF	11,704.09
	165298	INV #165298 CB QUOTE #MPS80136 BISHOP BUSINESS INV #452531-2019Q1 USAGE & SUPPLIES	BUSINESS ADMINISTRATION	2,315.03
	165229	CBQUOTE#OTC62236inv number 165229	CMHC ADMINISTRATION	4,239.62
	165253	CBQUOTE3MPS800024Inv#452536	CMHC ADMINISTRATION	2,746.51
	165298	INV #165298 CB QUOTE #MPS80136 BISHOP BUSINESS INV #452531-2019Q1 USAGE & SUPPLIES	COMMUNICABLE DISEASE	104.56
	165298	INV #165298 CB QUOTE #MPS80136 BISHOP BUSINESS INV #452531-2019Q1 USAGE & SUPPLIES	COUNTY HEALTH CLINIC	143.53
	165261	INV. 442216, 444329, 444559, 444817, 446911, 448597, 449427, 449705-TONER(CT ADMIN)	COURT ADMIN/CLERK	1,094.14
	165261	INV. 442505, 443342, 443939, 444328, 444815, 446910, 447426, 447633, 447634, 449704, 449703, 451088, 451089, 451978, 451979, CR13809(\$102.00) TONER(PROBATE)	COURT ADMIN/CLERK	2,100.00
	165261	INV. 442506, 443344, 443940, 444330, 446062, 447427, 448012, 449137, 449228, 451977 - TONER(CIVIL)	COURT ADMIN/CLERK	1,848.07
	165261	INV. 443343, 443536, 446223, 446224,447938,448011, 448596,448681, 449423, 449424, 451091 - TONER(CRIMINAL)	COURT ADMIN/CLERK	1,446.14
	165261	INV. 452510 - CB QUOTE #MPS80059 - BISHOP BUSINESS 2019Q1 USAGE	COURT ADMIN/CLERK	522.67
	165245	Dotcomm Inv# 165245 CB Quote# 2785A, 2785B, 2785C Bishop Inv# 452489 - 2019 Q1 Usage	CRIMINAL	5,080.83
	165246	Dotcomm Inv# 165246 CB Quote# 2787 Bishop Inv# 452501 - 2019 Q1 Usage	CRIMINAL	404.94
	165297	INV#165297 CB QUOTE 2959 2019 Q1 USAGE	DEPT OF ED	477.23
	165930	MONTHLY SERVICES	DESIGN & SURVEY	8,910.00
	165571	CB CAP2018.02C CLOUD SHIFT STRATEGIES CLOUD	DOUGLAS COUNTY TECHNOLOGY LB14	7,677.06
	165572	CB CAP2018.02 SIRIUS INV SR622083 VIRTUALIZED DEPT STORAGE	DOUGLAS COUNTY TECHNOLOGY LB14	723.51
	165573	CB CAP2019.03B YASH TECHNOLOGIES INV M1903-1469 JAVA UPGRADE	DOUGLAS COUNTY TECHNOLOGY LB14	12,160.00

	165570	CB CAP2017.01 GUIDE POINT SECURITY INV017491 MONITORING VIRTUAL PHYSICAL SERVERS	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	1,000.00
	165574	CB REO70277 UPLAND INV 040158 MNTHLY APP LICENSE STORAGE FEE	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	3,388.36
	165298	INV #165298 CB QUOTE #MPS80136 BISHOP BUSINESS INV #452531-2019Q1 USAGE & SUPPLIES	FOOD & DRINK ADMIN	57.08
	165575	records retention	GENERAL OFFICE CLRK OF DIST CRT	825.00
	165290	Invoice 165290, Bishop Business Print Services Chargeback	GENERAL OFFICE GARAGE	155.84
	165298	INV #165298 CB QUOTE #MPS80136 BISHOP BUSINESS INV #452531-2019Q1 USAGE & SUPPLIES	LABORATORY ADMIN	7.11
	165298	INV #165298 CB QUOTE #MPS80136 BISHOP BUSINESS INV #452531-2019Q1 USAGE & SUPPLIES	STD CONTROL	325.51
	165255	Dot.Comm; Bishop Business 2019Q1 Usage & Supplies; Invoice # 165255; Date: 09-APR-19	VETERANS SERVICE	210.52
	165934	DOT.COMM; April 2019 Monthly Services; Invoice # 165934; Date: 25-APR-19	VETERANS SERVICE	2,262.80
	165298	INV #165298 CB QUOTE #MPS80136 BISHOP BUSINESS INV #452531-2019Q1 USAGE & SUPPLIES	VITAL STATISTICS	489.37
	165298	INV #165298 CB QUOTE #MPS80136 BISHOP BUSINESS INV #452531-2019Q1 USAGE & SUPPLIES	WOMEN INFANT CHILDREN (WIC)	55.54
	165297	INV#165297 CB QUOTE 2959 2019 Q1 USAGE	YOUTH CENTER	1,407.42
				<b>PAYMENT TOTAL: 79,608.33</b>
DOUGLAS COUNTY NEBRASKA	3275	PETTY CASH REIMBRSMT WIPES FOR DESK - SHERIFF	ADMIN SHERIFF	8.97
	3275-1	PETTY CASH REIMBRSMT FLOOD CLEANUP SUPPLIES - SHERIFF	ADMIN SHERIFF	43.14
	3275-2	PETTY CASH REIMBRSMT WOMENS LOCKER RM SUPPLIES - SHERIFF	ADMIN SHERIFF	29.92
	3275-4	PETTY CASH REIMBRSMT POSTER BOARD FOR AWARDS - SHERIFF	ADMIN SHERIFF	27.82
	3275-5	PETTY CASH REIMBRSMT POSTAGE - SHERIFF	ADMIN SHERIFF	52.39
	3275-6	PETTY CASH REIMBRSMT BAGELS FOR TRNG - SHERIFF	CRIME LAB	14.16
	3275-3	PETTY CASH REIMBRSMT HAND SOAP - SHERIFF	FIELD SERVICES	5.99
	3274	PETTY CASH REIMBRSMT NAPE MMBRSHIP DUES POLSLEY & JONES - SHERIFF	PROPERTY & EVIDENCE	50.00
	1418	UNPAID COURT COST FOR NOV 2018 - CO ATTY	CRIMINAL	73.00
	4/15/19	CERTIFIED COPIES - CO ATTY	JUVENILE	114.50
	3189	(1) 4/1/19 SEIZED VEHICLE MAINTENANCE-DOUGLAS COUNTY TREASURER	COUNTY SHERIFF	67.06
	3208-1	(2) 4/1/19 SEIZED VEHICLE FUEL-DOUGLAS COUNTY TREASURER	COUNTY SHERIFF	410.79
	3208-1	(3) 4/1/19 SEIZED VEHICLE MAINTENANCE 1-DOUGLAS COUNTY TREASURER	COUNTY SHERIFF	53.27
	40536	INVOICE# 40536- TBS CHEST X-RAYS	EXECUTIVE	66.05
	23-JAN-2019	PARKING - ENG	ENGINEER	8.75
	01-APR-2019-2	LOCKSMITH - ROADS EQMT	EQUIPMENT	26.75
	29-JAN-2019	VEHICLE REGISTRATION - ROADS	EQUIPMENT	60.00
				<b>PAYMENT TOTAL: 1,112.56</b>
DOUGLAS TRADE SERVICE & CREMATORY INC	25-APR-2019 GA 201905699	CLIENT AID	DIRECT CLIENT SERVICES	199.00
				<b>PAYMENT TOTAL: 199.00</b>
DOWNTOWN OMAHA INC	1462	RNL MEMBERSHIP 2019-2020 DIANE L BATTIATIO WEBSITE LISTING - ASSESS/DEEDS	GENERAL OFFICE REG OF DEEDS	100.00
				<b>PAYMENT TOTAL: 100.00</b>
DREW LAW FIRM PC LLO	25-APR-2019 PR01-1700	ATTORNEY FEES	COURT ADMIN/CLERK	1,190.00
				<b>PAYMENT TOTAL: 1,190.00</b>
DUNN RENTAL LLC	01-MAY-2019 GA 201905297	CLIENT AID	DIRECT CLIENT SERVICES	300.00
	01-MAY-2019 GA 201905550	CLIENT AID	DIRECT CLIENT SERVICES	300.00
	01-MAY-2019 GA 201905660	CLIENT AID	DIRECT CLIENT SERVICES	300.00
				<b>PAYMENT TOTAL: 900.00</b>
DURHAM STAFFING SOLUTIONS	4378	INV #4378 TEMPORARY STAFFING 04/08/19 - 04/12/19	ADOLESCENT HEALTH	416.00
	4378	INV #4378 TEMPORARY STAFFING 04/08/19 - 04/12/19	EPA LEAD	997.20
	4378	INV #4378 TEMPORARY STAFFING 04/08/19 - 04/12/19	FOOD & DRINK ADMIN	992.00
				<b>PAYMENT TOTAL: 2,405.20</b>
ECOLAB INC	2806880	L2000 15 GALLON	LAUNDRY	654.00
	2806880	OXYBRITE - 15GL OXI BRITE	LAUNDRY	438.00
	2806880	SO FRESH	LAUNDRY	365.60
	2806880	SOUR VI NEUTRALIZER	LAUNDRY	548.98
				<b>PAYMENT TOTAL:</b>

				<b>2,006.58</b>
EGAN SUPPLY CO	298712	ERGO Power Plunger Toilet #CA-36439.	HOUSEKEEPING	56.65
	298712	Fuel Surcharge for delivery of: ERGO Power Plunger Toilet #CA-36439.	HOUSEKEEPING	4.00
	299571	STEAM TABLE PAN DEEP FULL 50/CS EGAN	UNSPECIFIED	443.90
				<b>PAYMENT TOTAL: 504.55</b>
ELLA LEBRANCH	01-MAY-2019 GA 201905406	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				<b>PAYMENT TOTAL: 250.00</b>
EMMIT DUNN	01-MAY-2019 GA 201905504	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 500.00</b>
ENGINEERED CONTROLS	166695	ENGINEERED CONTROLS REPAIR OF PROGRAMMING ISSUES INV.166695 DATED 3/14/19 @ 408 (ALAN) PP	CRTHSE WEST MNTCE	1,089.50
				<b>PAYMENT TOTAL: 1,089.50</b>
EYMAN PLUMBING INC	SD51909	INVOICE SD51909- EYMAN PLUMBING HEATING AND AIR	COURT HOUSE JAIL	600.00
	SD52653	INVOICE SD52653- EYMAN PLUMBING HEATING AND AIR	COURT HOUSE JAIL	1,294.00
	SD52656	INVOICE SD52656- EYMAN PLUMBING HEATING AND AIR	COURT HOUSE JAIL	246.00
				<b>PAYMENT TOTAL: 2,140.00</b>
EZ LINER	065341	STRIPING MACHINE REPAIR PARTS	EQUIPMENT	412.48
				<b>PAYMENT TOTAL: 412.48</b>
F STREET LIMITED LIABILITY CO	01-MAY-2019 GA 201905345	CLIENT AID	DIRECT CLIENT SERVICES	200.57
				<b>PAYMENT TOTAL: 200.57</b>
FACTORY MOTOR PARTS COMPANY	5-3541332	FASTER-ORD# 81913 ; Inv# 5-3541332 = 65.52 (-330.20 (-109.10, -56.00, -109.10 & -56.00) RETURN/CORE CREDIT INVOICE APPLIED TO LINES 3, 4, 5 & 6 THIS INVOICE), 78-277718 = 252.58	156TH MAPLE INV	395.72
	78-277718	FASTER-ORD# 81913 ; Inv# 5-3541332 = 65.52 (-330.20 (-109.10, -56.00, -109.10 & -56.00) RETURN/CORE CREDIT INVOICE APPLIED TO LINES 3, 4, 5 & 6 THIS INVOICE), 78-277718 = 252.58	156TH MAPLE INV	252.58
	78-278128	FASTER-ORD# 81913 ; Inv# 5-3541332 = 65.52 (-330.20 (-109.10, -56.00, -109.10 & -56.00) RETURN/CORE CREDIT INVOICE APPLIED TO LINES 3, 4, 5 & 6 THIS INVOICE), 78-277718 = 252.58	156TH MAPLE INV	-330.20
				<b>PAYMENT TOTAL: 318.10</b>
FARMER BROTHERS COFFEE	69047612	BASE BEEF #040096 5#/CN NO MSG	UNSPECIFIED	119.04
	69047612	BASE CHICKEN 5 LB	UNSPECIFIED	109.56
	69047612	PARSLEY FLAKES 8 OZ	UNSPECIFIED	65.64
				<b>PAYMENT TOTAL: 294.24</b>
FC BARNHARD LLC	01-MAY-2019 GA 201905425	CLIENT AID	DIRECT CLIENT SERVICES	328.00
				<b>PAYMENT TOTAL: 328.00</b>
FEDEX	6-518-18326	FedEx Invoice # 6-518-18326	CRIMINAL	42.69
	6-518-64265	FedEx Inv. #651864265	GENERAL OFFICE ADMIN	64.86
	6-518-18326	FedEx Invoice # 6-518-18326	JUVENILE	42.39
				<b>PAYMENT TOTAL: 149.94</b>
FERGUSON ENTERPRISES	6528537	FERGUSON ENT. PLUMBING INV.6528537 DTD.4/19/19 CORR . . . PP	CORRECTIONS BLD MNTCE	652.49
				<b>PAYMENT TOTAL: 652.49</b>
FERRELLGAS	1106345607	PROPANE	MAINTENANCE	73.99
				<b>PAYMENT TOTAL: 73.99</b>
FIFTY JOINT VENTURE LLC	29-APR-2019	12/12 RENT 4202-4208 S 50TH ST TREASURER	OUTSIDE OFFICE EXPENSE	6,879.57
				<b>PAYMENT TOTAL: 6,879.57</b>
FIREGUARD INC	0000215298	Fire Guard - 215298, Fire Ext inspection	SAFETY	298.00
	0000215589	Fire Guard - 215589, Monthly churn test	SAFETY	114.00
	0000215593	Fire guard - 215593, Elevator Insp	SAFETY	114.00
				<b>PAYMENT TOTAL: 526.00</b>
FIRST WIRELESS INC	108415	2-WAY RADIOS	EQUIPMENT	8,761.62

				<b>PAYMENT TOTAL: 8,761.62</b>
FONTENELLE REALTY	01-MAY-2019 GA 201905322	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2019 GA 201905412	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2019 GA 201905554	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2019 GA 201905676	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 2,000.00</b>
FORCE AMERICA INC	IN001-1332003	FASTER-ORD# 81911 ; Inv# IN001-1332003	156TH MAPLE INV	54.41
				<b>PAYMENT TOTAL: 54.41</b>
FORCE SCIENCE INSTITUTE	FSI-19834	REG M SMITH G SAMPSON R STERN FSI COURSE DC SHERIFF	TRAINING SHERIFF	4,950.00
				<b>PAYMENT TOTAL: 4,950.00</b>
FORENSIC BEHAVIORAL HEALTH INC	10-APR-2019	CR16-4052 D.RICHEY-ANDERSON EVAL/TESTIMONY Z.WADE - PUB DEF	COURT COSTS PUBLIC DEFENDER	2,181.25
				<b>PAYMENT TOTAL: 2,181.25</b>
FRANCES A PASKACH	01-MAY-2019 GA 201905401	CLIENT AID	DIRECT CLIENT SERVICES	27.00
				<b>PAYMENT TOTAL: 27.00</b>
FREESE NOTIS ASSOCIATES INC	113853	WEATHER FORECASTING SERVICES	MAINTENANCE	375.00
				<b>PAYMENT TOTAL: 375.00</b>
GALIN R BROWN	01-MAY-2019 GA 201905542	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 500.00</b>
GALLS LLC	009479415	STREAMLIGHT AC OR DC CHARGE CORD #FL051	DISTRICT COURT	65.97
				<b>PAYMENT TOTAL: 65.97</b>
GCR TIRES & SERVICE	500-100699	FASTER-ORD# 82107 ; Inv# 500-100699	156TH MAPLE INV	363.24
				<b>PAYMENT TOTAL: 363.24</b>
GENERAL REPORTING SERVICE	3361	transcript fees-encumber funds	COURT COSTS PUBLIC DEFENDER	46.75
	3356	CR18 29665 TRANSCRIPT COPIES DC ATTN	CRIMINAL	131.50
	3362	CR19 5589 6669 TRANSCRIPT COPIES DC ATTN	CRIMINAL	39.75
	3364	CR19 4954 TRANSCRIPT COPIES DC ATTN	CRIMINAL	23.50
	3367	CR18 23077 TRANSCRIPT COPIES DC ATTN	CRIMINAL	25.25
	3339	IN FORMA PAUPERIS & COURT APPT'ED COSTS, 4/14/19 memo & invs.	MISCELLANEOUS GENERAL	50.00
	3347	IN FORMA PAUPERIS & COURT APPT'ED COSTS, 4/14/19 memo & invs.	MISCELLANEOUS GENERAL	364.85
	3350	IN FORMA PAUPERIS & COURT APPT'ED COSTS, 4/14/19 memo & invs.	MISCELLANEOUS GENERAL	231.60
	3363	IN FORMA PAUPERIS & COURT APPT'ED COSTS, 4/14/19 memo & invs.	MISCELLANEOUS GENERAL	36.60
				<b>PAYMENT TOTAL: 949.80</b>
GENIE PEST CONTROL	3520	DCDDC PEST CONTROL SVCS - 2018-2019	SAFETY AND SANITATION	360.00
	3526	CJC PEST CONTROL SVCS - 2018-2019	SAFETY AND SANITATION	150.00
				<b>PAYMENT TOTAL: 510.00</b>
GEORGIA L HOWARD	01-MAY-2019 GA 201905682	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				<b>PAYMENT TOTAL: 250.00</b>
GLAD WSY SUNSET LC	01-MAY-2019 GA 201905302	CLIENT AID	DIRECT CLIENT SERVICES	300.00
				<b>PAYMENT TOTAL: 300.00</b>
GLENN E MITCHELL	01-MAY-2019 GA 201905423	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 500.00</b>
GLENNETTA LONG	01-MAY-2019 GA 201905442	CLIENT AID	DIRECT CLIENT SERVICES	451.00
				<b>PAYMENT TOTAL: 451.00</b>
GLOBAL EQUIPMENT COMPANY	114182583	B1037896 - 4 PAIR BOOT RACK	SAFETY AND SANITATION	767.60
	114182583	FREIGHT	SAFETY AND SANITATION	41.89

				<b>PAYMENT TOTAL: 809.49</b>
GOOD SHEPHERD FUNERAL HOME	01-MAY-2019 GA 201905716	CLIENT AID	DIRECT CLIENT SERVICES	851.00
	01-MAY-2019 GA 201905717	CLIENT AID	DIRECT CLIENT SERVICES	199.00
	01-MAY-2019 GA 201905718	CLIENT AID	DIRECT CLIENT SERVICES	851.00
	01-MAY-2019 GA 201905719	CLIENT AID	DIRECT CLIENT SERVICES	199.00
				<b>PAYMENT TOTAL: 2,100.00</b>
GRAEVE LAW & MEDIATION LLC	25-APR-2019 CR19-1528	ATTORNEY FEES	COURT ADMIN/CLERK	197.90
	30-APR-2019SG044239JV180000843	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	360.75
				<b>PAYMENT TOTAL: 558.65</b>
GRAINGER	9138470720	1AMF9 5/8 COMB WRENCH	MAINTENANCE	75.06
	9138572178	1AMH0 11/16 COMB WRENCH	MAINTENANCE	30.70
	9138631602	3EED7 SILICONE SPRAY	MAINTENANCE	222.24
	9138631602	4BY75 GREASE GUN	MAINTENANCE	207.92
	9152817442	21AC35 3 GAL SPRAYER	MAINTENANCE	174.04
	9152817442	21T114 RACHET STRAP	MAINTENANCE	62.98
	9152817442	24WJ88 SCRUBS	MAINTENANCE	79.20
	9152817442	2VKP8 RACHET STRAP	MAINTENANCE	46.26
	9152817442	39UE92 BATTERY ADAPTER 20. 0 VOLT	MAINTENANCE	110.20
	9152817442	3JEN6 3 GAL STEEL TANK SPRAYER	MAINTENANCE	203.92
	9152817442	453U39 J B WELD EPOXY	MAINTENANCE	11.30
	9152817442	45C170 RACHET STRAP 4P	MAINTENANCE	26.01
				<b>PAYMENT TOTAL: 1,249.83</b>
GRANDVIEW PROPERTIES LLC	01-MAY-2019 GA 201905545	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 500.00</b>
GREATER ST PAUL MINISTRIES	01-MAY-2019 GA 201905471	CLIENT AID	DIRECT CLIENT SERVICES	200.00
				<b>PAYMENT TOTAL: 200.00</b>
GREGG YOUNG CHEVROLET	729328	FASTER-ORD# 81886 ; Inv# 729328	156TH MAPLE INV	56.64
	729387	FASTER-ORD# 81936 ; Inv# 729387	156TH MAPLE INV	166.60
	729437	FASTER-ORD# 81987 ; Inv# 729437	156TH MAPLE INV	26.15
				<b>PAYMENT TOTAL: 249.39</b>
GREGORY A CRESWELL	01-MAY-2019 GA 201905528	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2019 GA 201905678	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 1,000.00</b>
GROUP ELEVEN LLC	01-MAY-2019 GA 201905390	CLIENT AID	DIRECT CLIENT SERVICES	350.00
				<b>PAYMENT TOTAL: 350.00</b>
GROVER SQUARE APARTMENTS	01-MAY-2019 GA 201905327	CLIENT AID	DIRECT CLIENT SERVICES	86.00
	01-MAY-2019 GA 201905651	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				<b>PAYMENT TOTAL: 136.00</b>
GTP AQUISITIONS PARTNERS I LLC	406022074	Inv 406022074 Tower Rent April 2019	OPERATIONS COMMUNICATIONS	1,212.59
				<b>PAYMENT TOTAL: 1,212.59</b>
HARTER COMPANY INC	00040262-001	Ceiling Tiles	CARPENTER	832.00
				<b>PAYMENT TOTAL: 832.00</b>
HD SUPPLY FACILITIES MAINTENANCE LTD	9171724476	HD Supply - 9171724476, Supplies	SECURITY	29.18
				<b>PAYMENT TOTAL: 29.18</b>
HEARTLAND FAMILY SERVICE	52C	INVOICE # 52C FEBRUARY RESTORATIVE JUSTICE CLASSES	CORRECTIONS INMATE BENEFIT ACCOUNT	1,000.00
				<b>PAYMENT</b>

				<b>TOTAL:</b> 1,000.00
HEARTLAND WORKFORCE SOLUTIONS INC	OC-041619	OYS Families Work Group conference room - Statement #DC-041619	JUVENILE JUSTICE COLLECTIVE IMPACT	50.00
				<b>PAYMENT TOTAL:</b> 50.00
HEATHER R VOYLES	01-MAY-2019 GA 201905371	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				<b>PAYMENT TOTAL:</b> 250.00
HEMPEL SHEET METAL WORKS LLC	65900	HEMPEL FAB NEW SHAFT W/HOLES INV.65900 BALANCE DUE \$61.01 (2016 REQ 223725 / PO 221363)	CRTHSE WEST MNTCE	61.01
	65900	HEMPEL SHEET METAL FOR REPAIR OF LIFT BASKET AND LIGHT ADAPTER BASES PP	CRTHSE WEST MNTCE	106.99
				<b>PAYMENT TOTAL:</b> 168.00
HIGHTOWER REFF LAW	30-APR-2019EW043657JV170000209	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	550.92
	30-APR-2019EW043657JV190000139	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	550.85
	30-APR-2019EW043657JV190000141	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	550.85
	30-APR-2019EW043657JV190000329	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	245.38
				<b>PAYMENT TOTAL:</b> 1,898.00
HOBART SERVICE	33976961	INVOICE 33976961- WASHER	KITCHEN	715.46
				<b>PAYMENT TOTAL:</b> 715.46
HORWATH LAUNDRY EQUIPMENT	55359	INVOICE 55359	LAUNDRY	86.33
				<b>PAYMENT TOTAL:</b> 86.33
HOST COFFEE SERVICE INC	1471037	INV. #1471037 COFFEE FOR JURORS	JURORS	139.43
				<b>PAYMENT TOTAL:</b> 139.43
HOTSY EQUIPMENT COMPANY	293548	MISC PARTS	MAINTENANCE	604.37
				<b>PAYMENT TOTAL:</b> 604.37
HOUGHTON BRADFORD WHITTED PC LLO	30-APR-2019SC045576JV180001548	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	331.50
				<b>PAYMENT TOTAL:</b> 331.50
HRC LLC	01-MAY-2019 GA 201905566	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL:</b> 500.00
HUBERS	179762	FASTER-ORD# 81968 ; Inv# 179762	156TH MAPLE INV	7.34
	179937	FASTER-ORD# 81981 ; Inv# 179937	156TH MAPLE INV	45.63
				<b>PAYMENT TOTAL:</b> 52.97
IDEAL PURE WATER	1630771	Hot/Cold Water Cooler for Midtown	MIDTOWN BRANCH	300.00
				<b>PAYMENT TOTAL:</b> 300.00
INCOMMON PROPERTIES LLC	01-MAY-2019 GA 201905316	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2019 GA 201905326	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2019 GA 201905335	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2019 GA 201905354	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2019 GA 201905374	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2019 GA 201905394	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2019 GA 201905403	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2019 GA 201905474	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2019 GA 201905479	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2019 GA 201905489	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2019 GA 201905501	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2019 GA 201905551	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2019 GA 201905677	CLIENT AID	DIRECT CLIENT SERVICES	500.00



INLAND TRUCK PARTS	IN-289325	FASTER-ORD# 82027 ; Inv# IN-289325	156TH MAPLE INV	57.12
	IN-289967	FASTER-ORD# 82043 ; Inv# IN-289967	156TH MAPLE INV	98.90
				<b>PAYMENT TOTAL: 156.02</b>
INTERSTATE POWER SYSTEMS	C013050841:01	FASTER-ORD# 81935 ; Inv# C013050841:01	156TH MAPLE INV	25.11
				<b>PAYMENT TOTAL: 25.11</b>
INVACARE CORPORATION	3033962	#JNCTNDC1C ARRO 151/171 Programable Controller 9153654526 HCPCS Code: E1399	2 WEST	297.24
	3043600	JNCTNDC20 Arro Standard Membrane and Serial 9153654568 HCPCS Code: E1399	2 WEST	214.81
	3043600	JNCTNDC202 Standard New Square Membrane and Serial (OES2182-04) 9153654495 HCPCS Code: E1399	2 WEST	287.64
	3033962	#JNCTNDC1C ARRO 151/171 Programable Controller 9153654526 HCPCS Code: E1399	3 WEST GERIATRIC	297.24
	3043600	JNCTNDC20 Arro Standard Membrane and Serial 9153654568 HCPCS Code: E1399	3 WEST GERIATRIC	214.81
	3043600	JNCTNDC202 Standard New Square Membrane and Serial (OES2182-04) 9153654495 HCPCS Code: E1399	3 WEST GERIATRIC	287.64
	3043600	JNCTNDC20 Arro Standard Membrane and Serial 9153654568 HCPCS Code: E1399	4 EAST	214.81
	3043600	JNCTNDC202 Standard New Square Membrane and Serial (OES2182-04) 9153654495 HCPCS Code: E1399	4 EAST	287.64
	3033962	#JNCTNDC1C ARRO 151/171 Programable Controller 9153654526 HCPCS Code: E1399	4 WEST GERIATRIC	297.24
	3043600	JNCTNDC20 Arro Standard Membrane and Serial 9153654568 HCPCS Code: E1399	4 WEST GERIATRIC	214.81
	3043600	JNCTNDC202 Standard New Square Membrane and Serial (OES2182-04) 9153654495 HCPCS Code: E1399	4 WEST GERIATRIC	287.64
	3043600	JNCTNDC20 Arro Standard Membrane and Serial 9153654568 HCPCS Code: E1399	CAVANAUGH CARE CENTER I	214.81
	3043600	JNCTNDC202 Standard New Square Membrane and Serial (OES2182-04) 9153654495 HCPCS Code: E1399	CAVANAUGH CARE CENTER I	287.64
	3033962	#JNCTNDC1C ARRO 151/171 Programable Controller 9153654526 HCPCS Code: E1399	MRSA - ONE WEST	297.24
	3043600	JNCTNDC20 Arro Standard Membrane and Serial 9153654568 HCPCS Code: E1399	MRSA - ONE WEST	214.81
	3043600	JNCTNDC202 Standard New Square Membrane and Serial (OES2182-04) 9153654495 HCPCS Code: E1399	MRSA - ONE WEST	287.64
				<b>PAYMENT TOTAL: 4,203.66</b>
J P COOKE COMPANY	547515	PROFESSIONAL SERVICES	ORACLE COUNTY CLERK	23.36
				<b>PAYMENT TOTAL: 23.36</b>
JAMCO ABATEMENT SERVICES INC	17093	CAP - CORR - JAMCO ABATEMENT SVCS LABOR & MATERIAL TO REMOVE FLOOR TILE & MASTIC FROM MOD M-1 PP	CAPITAL IMPROVEMENT	6,450.00
				<b>PAYMENT TOTAL: 6,450.00</b>
JAMES B HICKAM	01-MAY-2019 GA 201905339	CLIENT AID	DIRECT CLIENT SERVICES	370.98
				<b>PAYMENT TOTAL: 370.98</b>
JAMES E KIEFFER JR	01-MAY-2019 GA 201905441	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2019 GA 201905540	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 1,000.00</b>
JAMES KEAN	01-MAY-2019 GA 201905694	CLIENT AID	DIRECT CLIENT SERVICES	390.00
				<b>PAYMENT TOTAL: 390.00</b>
JAMES L BONE	01-MAY-2019 GA 201905389	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 500.00</b>
JEFFREY M KURTZ	30-APR-2019JK045514JV150001596	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.25
	30-APR-2019JK045515JV130001578	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	23.57
	30-APR-2019JK045515JV160001461	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	23.56
	30-APR-2019JK045515JV170000429	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	23.56
	30-APR-2019JK045515JV170001303	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	23.56
				<b>PAYMENT TOTAL: 188.50</b>
JENNIFER D WALKINGSTICK	30-APR-2019JW044512JV170002076	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	477.75
				<b>PAYMENT TOTAL: 477.75</b>
JESSICA PEALE DOUGLAS	30-APR-2019JD045743JV180001063	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	107.25

	30-APR-2019JD045743JV180001063	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.48
	30-APR-2019JD045744JV170002076	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	490.75
	30-APR-2019JD045744JV170002076	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.00
				<b>PAYMENT TOTAL: 599.48</b>
JHAT ENTERPRISES LLC	01-MAY-2019 GA 201905312	CLIENT AID	DIRECT CLIENT SERVICES	350.00
				<b>PAYMENT TOTAL: 350.00</b>
JILL ALBRACHT RPR CCR	25-APR-2019CR181946	JILL ALBRACHT:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	112.50
	25-APR-2019CR183207	JILL ALBRACHT:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	30.00
				<b>PAYMENT TOTAL: 142.50</b>
JIMMIE L PINKHAM III	17-APR-2019	AIRFARE EXPENSES	CIVIL	311.00
	17-APR-2019	BAGGAGE FEES	CIVIL	60.00
	17-APR-2019	RENTAL CAR EXPENSES	CIVIL	158.19
				<b>PAYMENT TOTAL: 529.19</b>
JOHN A GENTLEMAN MORTUARY	25-APR-2019 GA 201905685	CLIENT AID	DIRECT CLIENT SERVICES	851.00
				<b>PAYMENT TOTAL: 851.00</b>
JOHN L PINKERTON	01-MAY-2019 GA 201905428	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 500.00</b>
JOHNSON & PEKNY LLC	30-APR-2019GJ045718JV190000449	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00
	30-APR-2019GJ045718JV190000449	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.55
				<b>PAYMENT TOTAL: 208.55</b>
JOHNSON HARDWARE CO	0895439-IN	JH INV.0895439-IN DTD.4/10/19 CORR.....PP	CORRECTIONS BLD MNTCE	78.56
				<b>PAYMENT TOTAL: 78.56</b>
JOHNSTONE SUPPLY	1255168	JS INV.1255168 DTD.4.16.19 .....GT	PUB PROPERTY LEASING	99.99
				<b>PAYMENT TOTAL: 99.99</b>
JONATHAN C KIMBRELL	01-MAY-2019 GA 201905684	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				<b>PAYMENT TOTAL: 250.00</b>
JONATHAN R BAUMGARTNER	01-MAY-2019 GA 201905369	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				<b>PAYMENT TOTAL: 250.00</b>
JOSEPH LOPEZ WILSON	30-APR-2019JL045387JV160002094	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	464.75
	30-APR-2019JL045388JV170001583	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	315.25
	30-APR-2019JL045584JV170000887	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	51.98
	30-APR-2019JL045584JV180000589	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.02
	30-APR-2019JL045650JV170001853	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
	30-APR-2019JL045717JV190000082	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	279.50
				<b>PAYMENT TOTAL: 1,313.00</b>
KAJ CORPORATION	01-MAY-2019 GA 201905444	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				<b>PAYMENT TOTAL: 400.00</b>
KATHARINE R JOHNSON	01-MAY-2019 GA 201905317	CLIENT AID	DIRECT CLIENT SERVICES	200.00
				<b>PAYMENT TOTAL: 200.00</b>
KATHERINE M TUPPER	30-APR-2019KT045362JV180001838	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	770.25

				<b>PAYMENT TOTAL: 770.25</b>
KATHY A SOVA	01-MAY-2019 GA 201905691	CLIENT AID	DIRECT CLIENT SERVICES	376.75
				<b>PAYMENT TOTAL: 376.75</b>
KEITH A DYE JR	01-MAY-2019 GA 201905273	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				<b>PAYMENT TOTAL: 250.00</b>
KELLEY PLUCKER LLC	157	Kelley & Plucker Inv. #157	FEES & CONTRACTS	5,700.00
				<b>PAYMENT TOTAL: 5,700.00</b>
KENNETH L NEWMAN	01-MAY-2019 GA 201905705	CLIENT AID	DIRECT CLIENT SERVICES	275.00
				<b>PAYMENT TOTAL: 275.00</b>
KENT E HOLM	29-MAR-2019	MILEAGE REIMBURSEMENT DC ENVIRO SVCS	ADMIN ENVIRONMENTAL SERVICES	430.94
				<b>PAYMENT TOTAL: 430.94</b>
KESSCO INC	01-MAY-2019 GA 201905304	CLIENT AID	DIRECT CLIENT SERVICES	200.00
	01-MAY-2019 GA 201905661	CLIENT AID	DIRECT CLIENT SERVICES	200.00
				<b>PAYMENT TOTAL: 400.00</b>
KEVIN A RYAN	25-APR-2019 CR19-7793	ATTORNEY FEES	COURT ADMIN/CLERK	100.00
	30-APR-2019KR045625JV180001226	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
	30-APR-2019KR045626JV170001886	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	292.50
	30-APR-2019KR045627JV190000233	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	474.50
	30-APR-2019KR045629JV180001354	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
	30-APR-2019KR045629JV190000564	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
				<b>PAYMENT TOTAL: 1,367.50</b>
KEYMASTERS OF GREATER OMAHA INC	291435	INV. #291435 KEYS/PADLOCK	JUDGES	34.34
				<b>PAYMENT TOTAL: 34.34</b>
KMC PROPERTIES LLC KOURI MANAGEMENT	29-APR-2019	12 OF 12 RENT 319 S 17TH ST JUV PROBATION OFFICES	OUTSIDE OFFICE EXPENSE	16,065.00
				<b>PAYMENT TOTAL: 16,065.00</b>
KUENY & BEGLEY LAW OFFICES	30-APR-2019JB045735JV160001123	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	198.25
	30-APR-2019JB045737JV170000617	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	185.25
	30-APR-2019JB045737JV180000967	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	185.25
	30-APR-2019JB045738JV180001346	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	30-APR-2019JB045772JV180001267	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	100.75
				<b>PAYMENT TOTAL: 754.00</b>
LANCASTER COUNTY NEBRASKA	906187C	CI 19-2455 COLEMAN V COLEMAN	COURT COSTS DISTRICT CRT	13.32
	906944C	JUVENILE COURT COSTS	JUVENILE	19.83
	906945C	JUVENILE COURT COSTS	JUVENILE	7.22
	907109C	JUVENILE COURT COSTS	JUVENILE	19.83
	907110C	JUVENILE COURT COSTS	JUVENILE	19.22
	907118C	JUVENILE COURT COSTS	JUVENILE	19.22
	907119C	JUVENILE COURT COSTS	JUVENILE	6.61
	907126C	JUVENILE COURT COSTS	JUVENILE	6.00
7	INVOICE 7 - FOR THE MONTH OF FEBRUARY	COURT HOUSE JAIL	2,380.00	
				<b>PAYMENT TOTAL: 2,491.25</b>

LANDMARK MANAGEMENT GROUP INC	01-MAY-2019 GA 201905263	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2019 GA 201905264	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2019 GA 201905301	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2019 GA 201905308	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2019 GA 201905309	CLIENT AID	DIRECT CLIENT SERVICES	15.00
	01-MAY-2019 GA 201905370	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2019 GA 201905375	CLIENT AID	DIRECT CLIENT SERVICES	390.10
	01-MAY-2019 GA 201905386	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2019 GA 201905405	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2019 GA 201905413	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2019 GA 201905422	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2019 GA 201905432	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2019 GA 201905452	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2019 GA 201905527	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2019 GA 201905548	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2019 GA 201905564	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2019 GA 201905570	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2019 GA 201905601	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2019 GA 201905602	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2019 GA 201905603	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2019 GA 201905608	CLIENT AID	DIRECT CLIENT SERVICES	368.89
	01-MAY-2019 GA 201905664	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 10,273.99</b>
LARITA M SWINNERTON	01-MAY-2019 GA 201905323	CLIENT AID	DIRECT CLIENT SERVICES	175.00
				<b>PAYMENT TOTAL: 175.00</b>
LARRY CAMENZIND	RES 2019-257	TEMP CONST EASEMENT C-28 (533) TRT 2	BRIDGE	810.00
	RES 2019-257	WARRANTY DEED C-28 (533) TRT 2	BRIDGE	190.00
				<b>PAYMENT TOTAL: 1,000.00</b>
LATINO CENTER OF THE MIDLANDS	4-02	3rd Quarter - Latino Center	COMMUNITY BASED JUV SRVCS AID GRANT-ADMIN	24,993.00
				<b>PAYMENT TOTAL: 24,993.00</b>
LATONYA WRIGHT	01-MAY-2019 GA 201905372	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2019 GA 201905693	CLIENT AID	DIRECT CLIENT SERVICES	300.00
				<b>PAYMENT TOTAL: 800.00</b>
LAURA E LEMOINE	22-MAR-2019	TRAVEL REIMBURSEMENT DC ATTN	TAX STAMP	409.93
				<b>PAYMENT TOTAL: 409.93</b>
LEELTON R CRAVENS JR	01-MAY-2019 GA 201905343	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				<b>PAYMENT TOTAL: 250.00</b>
LIFE INSURANCE COMPANY OF NORTH AMERICA	04760064550000050119191210	MAY 2019 LTD INSURANCE DC MED INS	MED INSURANCE	43,229.60
				<b>PAYMENT TOTAL: 43,229.60</b>
LIFESTYLE WINDOW COVERINGS	19-36	QUOTE #19050, 5 DRAPER XD CLUTCH ROLLER SHADES FASCIA: BRONZE CHAIN CONTROL FABRIC PEARL/GRAY COURTROOM #315	JUDGES	1,485.00
	19-36	QUOTE #19051, 6 DRAPER XD CLUTCH ROLLER SHADES FASCIA BRONZE FABRIC WHITE/PEARL (CHAMBERS & BAILIFF) FABRIC PEARL/LINEN (COURT REPORTER) COURTROOM #316	JUDGES	2,099.00
				<b>PAYMENT TOTAL: 3,584.00</b>
LILA MAE EGGER	01-MAY-2019 GA 201905687	CLIENT AID	DIRECT CLIENT SERVICES	360.00
				<b>PAYMENT TOTAL: 360.00</b>
LINDA C MCGUIRE	01-MAY-2019 GA 201905393	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 500.00</b>

LINDENWOOD LLC	01-MAY-2019 GA 201905300	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2019 GA 201905315	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2019 GA 201905328	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2019 GA 201905333	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2019 GA 201905381	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2019 GA 201905409	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2019 GA 201905429	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2019 GA 201905436	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2019 GA 201905438	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2019 GA 201905447	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2019 GA 201905455	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2019 GA 201905478	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2019 GA 201905492	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2019 GA 201905533	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2019 GA 201905565	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2019 GA 201905573	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 8,000.00</b>
LINDSAY L STANGL	17-APR-2019	PARKING REIMBURSEMENT DCHR	GENERAL OFFICE CIVIL SER	8.00
				<b>PAYMENT TOTAL: 8.00</b>
LOCKING SECURITY MAILBOX LLC	10332	Item# CBD88687 with Key Lock Installed (added \$12.00) Castlebox 12 Gauge Steel Large Wall Mounted Payment Drop Box/Mailbox	MAPLE BRANCH	251.99
				<b>PAYMENT TOTAL: 251.99</b>
LOFFREDO FRESH PRODUCE INC	6940477	PRODUCE DELIVERED 4/2/19	KITCHEN	357.51
				<b>PAYMENT TOTAL: 357.51</b>
MANAGEMENT REGISTRY INC	010679	Weekly DCHC HSKP Temp Staff. MRI INV# 010679 dtd 4/8/2019 \$126.00	HOUSEKEEPING	126.00
	010689	Weekly DCHC HSKP Temp Staff. MRI INV# 010689 dtd 4/15/2019 \$252.00	HOUSEKEEPING	252.00
	010680	Weekly DCHC Laundry Temp Staff. MRI INV# 010680 dtd 4/8/2019 \$283.50	LAUNDRY & LINEN	283.50
	010690	Weekly DCHCWeekly DCHC Laundry Temp Staff. MRI INV# 010690 dtd 4/15/2019 \$287.44	LAUNDRY & LINEN	287.44
				<b>PAYMENT TOTAL: 948.94</b>
MARCOTTE INSURANCE AGENCY INC	22-APR-2019	PCN0001084 MALPRACTICE DR OJHA NE EXCESS AND CANCELATION CREDIT	CMHC ADMINISTRATION	4,367.00
				<b>PAYMENT TOTAL: 4,367.00</b>
MARION & CAMPBELL PROPERTIES LLC	01-MAY-2019 GA 201905289	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 500.00</b>
MARTIN L NELSON	01-MAY-2019 GA 201905358	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				<b>PAYMENT TOTAL: 250.00</b>
MARTIN MARIETTA MATERIALS	24255175	Limestone, gravel, sand 583011 Martin Marietta	ENVIRONMENTAL COMPLIANCE	597.24
				<b>PAYMENT TOTAL: 597.24</b>
MARY KAY BOSCHEE RPR	19031103	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	80.00
	19042201	PARTIAL TRANSCRIPTS JV18-1411 TERRI NUTZMAN - JUV CRT - JUV CRT	GENERAL OFFICE JUVENILE CRT	15.50
	19042201-1	JUVENILE COURT COSTS	JUVENILE	100.75
				<b>PAYMENT TOTAL: 196.25</b>
MARY S MCKEEVER RPR CRR	CR16-248	3/28/2019 DEPOSITON COPIES ST V HARRIS JR - CO ATTY	CRIMINAL	21.25
				<b>PAYMENT TOTAL: 21.25</b>
MAUREEN K MONAHAN	30-APR-2019MM039477JV180001103	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	172.25
	30-APR-2019MM040535JV170000894	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,036.79
	30-APR-2019MM040535JV190000176	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	198.21
				<b>PAYMENT TOTAL: 1,407.25</b>

MAXIM STAFFING SOLUTIONS	6283480427	Maxim Invoice # 6283480427	5 E-CENTER INPATIENT	360.00
				<b>PAYMENT TOTAL: 360.00</b>
MCKESSON MEDICAL SURGICAL INC	52085477	GLOVES POWDERFREE VINYL LARGE ITEM# 354440 MCKESSON	UNSPECIFIED	51.00
	52085477	GLOVES POWDERFREE VINYL MEDIUM ITEM# 354439 MCKESSON	UNSPECIFIED	76.50
	52085477	TENA CLASSIC PULL ON X-LARGE ITEM# 72516 56/CS	UNSPECIFIED	505.20
				<b>PAYMENT TOTAL: 632.70</b>
MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	51105024	INV 51105024 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	381.84
	51557242	INV 51557242 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	72.45
	51875552	INV 51875552 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	31.07
	52000859	INV 52114120 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	285.84
	52008826	INV 52008826 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	8.84
	52245613	INV 52245613 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	31.07
	51273138	INV 51273138 DRUGS FOR PHARMACY FROM MCKESSON	PHARMACY	18.00
	51389943	MAGELLAN SAFETY SYRINGE ITEM#8881833215 3ml 22G X 1 1/2" 50/BX	UNSPECIFIED	113.40
				<b>PAYMENT TOTAL: 942.51</b>
MEDICAL STAFFING NETWORK INC	463-2517346	MSN INVOICE 463-2517346	5 E-CENTER INPATIENT	340.00
	463-2523224	Medical staffing network Invoice # 463-2523224	5 E-CENTER INPATIENT	1,720.00
				<b>PAYMENT TOTAL: 2,060.00</b>
MEDLINE INDUSTRIES INC	1875303357	CUPS PAPER SOUFFLE' 3/4 OZ #NON024215 5/M. CS. MEDLINE	UNSPECIFIED	155.40
	1875303357	EMERY BOARD #NON801778 4.25" 144/BX MEDLINE	UNSPECIFIED	8.08
	1875303357	MED CUP PLASTIC 1 OZ. VISIBLE MEASUREMENTS ITEM# DYND80000 MEDLINE 5000/CS	UNSPECIFIED	180.40
	1875303357	MOISTURE BARRIER #SQU324908H MEDLINE	UNSPECIFIED	862.08
	1875303357	WASH BASINS #DYND80347 GRAPHITE 6 QT. 50/CS MEDLINE	UNSPECIFIED	21.86
				<b>PAYMENT TOTAL: 1,227.82</b>
MELISSA L RUMBAUGH	4/16/19-1	PARKING REIMBURSEMENT - GA	ADMINISTRATION POOR RELIEF	3.50
	4/16/19-2	PARKING REIMBURSEMENT - GA	ADMINISTRATION POOR RELIEF	1.75
	4/16/19.	MILEAGE REIMBURSEMENT - GA	ADMINISTRATION POOR RELIEF	32.77
	4/16/2019.	MILEAGE REIMBURSEMENT - GA	ADMINISTRATION POOR RELIEF	47.96
				<b>PAYMENT TOTAL: 85.98</b>
MENARDS INC	10194	MENARDS BELLEVUE MISC SUPPLIES INV.8830 DATED 3/28/19 \$59.37 (CM INV.10194 IN AMT OF \$20.97 APPLIED TO INV.10194) \$59.37 - \$20.97 = \$38.40 CORR PP	CORRECTIONS BLD MNTCE	-20.97
	8830	MENARDS BELLEVUE MISC SUPPLIES INV.8830 DATED 3/28/19 \$59.37 (CM INV.10194 IN AMT OF \$20.97 APPLIED TO INV.10194) \$59.37 - \$20.97 = \$38.40 CORR PP	CORRECTIONS BLD MNTCE	59.37
	8848	MENARDS BELLEVUE INV.8848 DATED 3/28/19 CORR PP	CORRECTIONS BLD MNTCE	6.99
	8865	MENARDS BELLEVUE INV.8865 DATED 3/28/19 CORR PP	CORRECTIONS BLD MNTCE	7.94
	27135	FASTER-ORD# 81709 ; Inv# 27135	156TH MAPLE INV	35.52
	28687	FASTER-ORD# 82075 ; Inv# 28687	156TH MAPLE INV	48.41
	28203	SUPPLIES-MENARDS	PATROL	12.98
	62365	MENARDS - INVOICE 62365	ADMISSIONS DEPARTMENT	23.96
	64673	MENARDS RALSTON INV.64673 DTD.4/9/19 CORR.....PP	CORRECTIONS BLD MNTCE	44.22
	62047	MENARDS - INVOICE 62047	CORRECTIONS INMATE BENEFIT ACCOUNT	178.92
	62047	MENARDS - INVOICE 62047	COURT HOUSE JAIL	69.96
	62619	MENARDS - INVOICE 62619	COURT HOUSE JAIL	8.98
	62919	MENARDS - INVOICE 62919	COURT HOUSE JAIL	29.50
	64667	MENARDS RALSTON INV.64667 DTD.4/9/19 GT.....PP	PUB PROPERTY LEASING	17.84
	64688	MENARDS RALSTON INV.64688 DTD.4/9/19 GT.....PP	PUB PROPERTY LEASING	39.99
	62047	MENARDS - INVOICE 62047	SAFETY AND SANITATION	67.20
				<b>PAYMENT TOTAL: 630.81</b>
METROPOLITAN UTILITIES DISTRICT	01-MAY-2019 GA 201905286	CLIENT AID	DIRECT CLIENT SERVICES	34.29
	01-MAY-2019 GA 201905306	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAY-2019 GA 201905314	CLIENT AID	DIRECT CLIENT SERVICES	98.97
	01-MAY-2019 GA 201905318	CLIENT AID	DIRECT CLIENT SERVICES	29.98
	01-MAY-2019 GA 201905340	CLIENT AID	DIRECT CLIENT SERVICES	69.00
	01-MAY-2019 GA 201905347	CLIENT AID	DIRECT CLIENT SERVICES	30.50

	01-MAY-2019 GA 201905353	CLIENT AID	DIRECT CLIENT SERVICES	69.16
	01-MAY-2019 GA 201905392	CLIENT AID	DIRECT CLIENT SERVICES	70.26
	01-MAY-2019 GA 201905434	CLIENT AID	DIRECT CLIENT SERVICES	9.00
	01-MAY-2019 GA 201905449	CLIENT AID	DIRECT CLIENT SERVICES	49.30
	01-MAY-2019 GA 201905457	CLIENT AID	DIRECT CLIENT SERVICES	100.31
	01-MAY-2019 GA 201905461	CLIENT AID	DIRECT CLIENT SERVICES	57.77
	01-MAY-2019 GA 201905498	CLIENT AID	DIRECT CLIENT SERVICES	62.07
	01-MAY-2019 GA 201905561	CLIENT AID	DIRECT CLIENT SERVICES	80.50
	01-MAY-2019 GA 201905642	CLIENT AID	DIRECT CLIENT SERVICES	30.04
	01-MAY-2019 GA 201905644	CLIENT AID	DIRECT CLIENT SERVICES	30.04
	01-MAY-2019 GA 201905655	CLIENT AID	DIRECT CLIENT SERVICES	78.24
	01-MAY-2019 GA 201905663	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAY-2019 GA 201905665	CLIENT AID	DIRECT CLIENT SERVICES	78.17
	01-MAY-2019 GA 201905689	CLIENT AID	DIRECT CLIENT SERVICES	93.63
	01-MAY-2019 GA 201905703	CLIENT AID	DIRECT CLIENT SERVICES	179.00
	30-APR-2019	CLIENT AID	VETERANS	149.35
	15-APR-2019	MUD bill for April 2019	GENERAL OFFICE EXT SERVICE	630.53
	17-APR-2019	Acct 112000304902 Apr 2019 Gas Services	OPERATIONS COMMUNICATIONS	47.18
	18-APR-2019	Acct 112000296807 Apr 2019 Gas Services	OPERATIONS COMMUNICATIONS	42.00
	19-MAR-2019	Acct 112000296807 Mar 2019 Gas Services	OPERATIONS COMMUNICATIONS	44.36
	19-MAR-2019-1	Acct 112000304902 Mar 2019 Gas Services	OPERATIONS COMMUNICATIONS	47.91
	11-APR-2019-5	TOTAL CURRENT CHARGES 3/15-4/11	YOUTH CENTER	1,369.95
				<b>PAYMENT TOTAL: 3,681.51</b>
MICHAEL B MYERS	16-APR-2019	PER DIEM REIMBRSMT LJN MTG QUANTICO 03/24-03/27/2019 - CORR	EXECUTIVE	82.50
	29-JAN-2019	PER DIEM REIMBRSMT ACA CONF NEW ORLEANS 01/11-01/15/2019 - CORR	EXECUTIVE	306.00
				<b>PAYMENT TOTAL: 388.50</b>
MICHAEL L SCHONLAU	09-APR-2019	MILEAGE REIMBURSEMENT - GIS	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	320.74
				<b>PAYMENT TOTAL: 320.74</b>
MICHAEL TODD & COMPANY INC	166223	FASTER-ORD# 81618 ; Inv# 166223	156TH MAPLE INV	483.22
				<b>PAYMENT TOTAL: 483.22</b>
MIDLAND SCIENTIFIC INC	5902553	HEXANES 4L ACS GRADE ITEM EMDHX0299-5	CRIME LAB	31.26
				<b>PAYMENT TOTAL: 31.26</b>
MIDWEST SERVICE & SALES CO	0025925	INVOICE 0025925, FASTER ORDER 81919, H092, WORK ORDER 29554, BUCKET EDGES AND ENDS	156TH MAPLE INV	1,610.00
				<b>PAYMENT TOTAL: 1,610.00</b>
MIDWEST SPECIAL SERVICES INC	354560	EXTRADITE PRISONER DC ATTN	CRIMINAL	685.50
				<b>PAYMENT TOTAL: 685.50</b>
MIN THAPA	16-APR-2019	CR19-1403 ST V GURUNG NEPALI INTERPRETER 04/16/2019 K.MELIA - PUB DEF	COURT COSTS PUBLIC DEFENDER	70.00
	17-APR-2019	CR19-6634 ST V RAI NEPALI INTERPRETER 04/17/2019 M.JEFFREY - PUB DEF	COURT COSTS PUBLIC DEFENDER	70.00
	19-APR-2019	CR18-28605 ST V MONGAR NEPALI INTERPRETER 04/19/2019 A.ROMSHEK - PUB DEF	COURT COSTS PUBLIC DEFENDER	70.00
	19-APR-2019-1	CR19-2712 ST V BISWA NEPALI INTERPRETER 04/19/2019 A.ROMSHEK - PUB DEF	COURT COSTS PUBLIC DEFENDER	70.00
				<b>PAYMENT TOTAL: 280.00</b>
MONICA GREEN KRUGER PC LLO	30-APR-2019MK043922JV180000253	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	30-APR-2019MK044647JV170000002	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25
	30-APR-2019MK044647JV170002113	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25
	30-APR-2019MK044726JV150001493	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	100.75
	30-APR-2019MK044726JV170000789	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	100.75
	30-APR-2019MK044728JV160000615	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00

	30-APR-2019MK044803JV190000255	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	30-APR-2019MK044803JV190000255	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.80
	30-APR-2019MK045439JV190000186	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	351.00
	30-APR-2019MK045442JV160000139	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	30-APR-2019MK045442JV160000139	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.80
	30-APR-2019MK045488JV150001801	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	247.00
	30-APR-2019MK045488JV150001801	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.10
	30-APR-2019MK045493JV180000643	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	30-APR-2019MK045495JV170001232	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	344.50
	30-APR-2019MK045499JV120002438	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
	30-APR-2019MK045500JV160000131	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	357.50
	30-APR-2019MK045500JV160000131	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.70
	30-APR-2019MK045524JV180001582	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	279.50
	30-APR-2019MK045524JV180001582	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.60
	30-APR-2019MK045527JV160002012	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
	30-APR-2019MK045527JV160002012	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.60
	30-APR-2019MK045528JV170000915	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	552.50
	30-APR-2019MK045540JV180000667	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
				<b>PAYMENT TOTAL: 3,613.10</b>
MORBIDITY AND MORTALITY WEEKLY REPORT	V041819AD	102019449 1YR SUBSCRIPT RNL MMWR A.POUR - DCHD PROMOTION	HEALTH PROMOTION	199.00
				<b>PAYMENT TOTAL: 199.00</b>
MORICS MOO	01-APR-2019-2	CR19-5357 ST V KERR INTERPRETER 04/01/2019 M.JEFFREY - PUB DEF	COURT COSTS PUBLIC DEFENDER	35.00
	05-APR-2019	CR18-3740 ST V KLAE KAREN INTERPRETER 04/05/2019 M.JEFFREY - PUB DEF	COURT COSTS PUBLIC DEFENDER	35.00
	10-APR-2019	CR19-5097 ST V SUM-LUT BURMESE INTERPRETER 04/10/2019 K.MELIA - PUB DEF	COURT COSTS PUBLIC DEFENDER	35.00
	10-APR-2019-1	CR19-5534 ST V HTOO KAREN INTERPRETER 04/10/2019 K.MELIA - PUB DEF	COURT COSTS PUBLIC DEFENDER	70.00
	11-APR-2019	CR18-3740 ST V KLAE KAREN INTERPRETER 04/11/2019 M.JEFFREY - PUB DEF	COURT COSTS PUBLIC DEFENDER	70.00
	15-APR-2019	CR19-53570 ST V KER KAREN INTERPRETER 04/15/2019 M.JEFFREY - PUB DEF	COURT COSTS PUBLIC DEFENDER	70.00
	15-APR-2019-1	CR19-3626 ST V DEE KAREN INTERPRETER 04/15/2019 A.ROMSHEK - PUB DEF	COURT COSTS PUBLIC DEFENDER	70.00
	15-APR-2019-2	CR18-1584 ST V ZAW KAREN INTERPRETER 04/15/2019 B.CRAIG - PUB DEF	COURT COSTS PUBLIC DEFENDER	35.00
	19-APR-2019	CR18-1584 ST V ZAW KAREN INTERPRETER 04/19/2019 B.CRAIG - PUB DEF	COURT COSTS PUBLIC DEFENDER	70.00
	22-APR-2019	CR18-32056 ST V WIN KAREN INTERPRETER 04/22/2019 A.LUCAS - PUB DEF	COURT COSTS PUBLIC DEFENDER	35.00
				<b>PAYMENT TOTAL: 525.00</b>
MOTIVATE 2 COMMUNICATION LLC	1198	Inv.-1198 Date-04/17/2019 YLS Assessment Training	JUVENILE ASSESSMENT CENTER	1,500.00
				<b>PAYMENT TOTAL: 1,500.00</b>
MPI OAK PLAZA INC	30-APR-2019	12/12 RENT 8311 SPRING PLAZA	OUTSIDE OFFICE EXPENSE	7,421.87
	29-APR-2019	12/12 RENT 8303 SPRING PLAZA	OUTSIDE OFFICE EXPENSE	7,421.87
				<b>PAYMENT TOTAL: 14,843.74</b>
MURPHY TRACTOR & EQUIPMENT CO INC	1129784	FASTER ORDER 81444, INVOICE 112984, H178, CYLINDER AND FREIGHT	156TH MAPLE INV	508.30
	1135617	FASTER-ORD# 81883 ; Inv# 1135617	156TH MAPLE INV	2,413.27
	1135618	FASTER-ORD# 81930 ; Inv# 1135618	156TH MAPLE INV	83.46



				<b>PAYMENT TOTAL: 3,005.03</b>
MUSICFIELD CONCRETE CONSTRUCTION	1012	CAP - MUSICFIELD CONCRETE WORK INV.1012 DATED 4/17/19 PP	CAPITAL IMPROVEMENT	5,302.00
				<b>PAYMENT TOTAL: 5,302.00</b>
NAKIEA M BOETGER	V040219TC-NAKIEA	TRAVEL REIMBURSEMENT DCHD	HEALTH DATA ADMINISTRATION	214.29
				<b>PAYMENT TOTAL: 214.29</b>
NATALIE J KILLION	10-APR-2019	NDA PROSECUTOR 101 CONF SAN FRAN TRAVEL EXPENSES	JUVENILE	482.00
				<b>PAYMENT TOTAL: 482.00</b>
NATIONAL ENVIRONMENTAL HEALTH ASSOCIATION	V041719JG	2019 NEHA ANNL EDUCATIONAL CONF NASHVILLE 07/09-07/12/2019 - DCHD	ENVIRONMENTAL ADMIN	730.00
				<b>PAYMENT TOTAL: 730.00</b>
NATIONAL EVERYTHING WHOLESAL	177943-00	12 OZ STYRO CUP 1000/CS NAT.EVERYTHING	UNSPECIFIED	1,229.00
	177943-00	NAPKIN 15X17 1 PLY 3000/CS NAT.EVERYTHING	UNSPECIFIED	538.60
	177943-00	PLATE 9" STYRO ROUND 500/CS	UNSPECIFIED	695.80
				<b>PAYMENT TOTAL: 2,463.40</b>
NEBRASKA COUNTY ATTORNEYS ASSOCIATION	2367	DUES - CO ATTY	CRIMINAL	15,000.00
	2367	SEMINAR REGIST KEARNEY 05/15-05/17/19 & LAVISTA 10/08-10/11/19 - CO ATTY	CRIMINAL	6,640.00
				<b>PAYMENT TOTAL: 21,640.00</b>
NEBRASKA FURNITURE MART INC	63207504	VIZIO D-Series 40 Class Smart TV   D40F-G9SKU: 52803095UPC: 845226016981 Model: D40F-G9	CORRECTIONS INMATE BENEFIT ACCOUNT	388.00
				<b>PAYMENT TOTAL: 388.00</b>
NEBRASKA IOWA INDUSTRIAL FASTENERS	5883402	FASTER-ORD# 81972 ; Inv# 5883402 = 45.42, 5885292 = 137.60	156TH MAPLE INV	45.42
	5883403	FASTER-ORD# 81823 ; Inv# 5883403	156TH MAPLE INV	356.30
	5885292	FASTER-ORD# 81972 ; Inv# 5883402 = 45.42, 5885292 = 137.60	156TH MAPLE INV	137.60
	5885747	FASTER-ORD# 82024 ; Inv# 5885747	156TH MAPLE INV	35.22
				<b>PAYMENT TOTAL: 574.54</b>
NEBRASKA NOTARY ASSOCIATION INC	15527	STAMP & NOTARY RNL FELICITAS REMIJIO - CO ATTY	JUVENILE	100.00
				<b>PAYMENT TOTAL: 100.00</b>
NEIGHBORHOOD PROPERTY INVESTORS LLC	01-MAY-2019 GA 201905402	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				<b>PAYMENT TOTAL: 400.00</b>
NETWORK NINJA INC	17769	SUPPORT SERVICES FOR FY 2019	CORRECTIONS INMATE BENEFIT ACCOUNT	700.00
				<b>PAYMENT TOTAL: 700.00</b>
NEW FLORENCE LLC	01-MAY-2019 GA 201905325	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 500.00</b>
NEW HORIZONS COMPUTER LEARNING CENTER	INV-480255-S6S3W6	CLUB MEMBERSHIP FOR DCHD EMPLOYEES TO TAKE MICORSOFT OFFICE AND ADOBE CLASSES	BUSINESS ADMINISTRATION	5,000.00
				<b>PAYMENT TOTAL: 5,000.00</b>
NEWCO TRUCK PARTS INC	111482	FASTER-ORD# 81765 ; Inv# 111482	156TH MAPLE INV	86.60
	111548	FASTER-ORD# 81964 ; Inv# 111548	156TH MAPLE INV	179.25
				<b>PAYMENT TOTAL: 265.85</b>
NEXTRAQ	AT1398755	ACCT 804483 ENCUMBERING FUNDS MONTHLY AIR TIME, HARDWARE, SERVICES GPS	GENERAL OFFICE REG OF DEEDS	829.80
				<b>PAYMENT TOTAL: 829.80</b>
NORLOCK METAL PRODUCTS INC	12029	Access panels for 2 West Safe Harbor	CARPENTER	350.00
	12017	NORLOCK WELD 2 RODS FOR COOLING TOWER INV.12017 DATED 4/5/19 FOR HOSP	GEN BUILD MAINT	78.00
				<b>PAYMENT TOTAL: 428.00</b>

NORMAN J WORDEKEMPER	01-MAY-2019 GA 201905459	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				<b>PAYMENT TOTAL: 250.00</b>
NYAYUAL TUT	15-APR-2019	CR19-3167 CHIGOK NUER INTERPRETER JAIL APPT 04/15/2019 A.ROMSHEK - PUB DEF	COURT COSTS PUBLIC DEFENDER	70.00
				<b>PAYMENT TOTAL: 70.00</b>
OBC & ASSOCIATES LLC	01-MAY-2019 GA 201905470	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 500.00</b>
OFFICE DEPOT	300885857001	BAL DUE FOR ITEM 9852666	CRIMINAL/TRAFFIC DIV	250.00
	300885857001	ITEM 9852666: TRIPP LITE MOBILE TV FLOOR STAND CART HEIGHT-ADJUSTABLE LCD 32-70" DISPLAY (MODEL NOL 9852666)	CRIMINAL/TRAFFIC DIV	129.99
				<b>PAYMENT TOTAL: 379.99</b>
OHARA MANAGED CARE LLC	01-MAY-2019	4/29/19 - 5/1/19 DOUGLAS CO CLAIMS 9963	RISK INSURANCE	7,744.59
				<b>PAYMENT TOTAL: 7,744.59</b>
OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	8445	INV #8445 PARKING GARAGE - OTHER PARKING MARCH 2019	ADMIN BUSINESS	28.00
	8443	Public Parking	ADMIN ENVIRONMENTAL SERVICES	7.00
	8453	DCHC ODPBC PARKING INV 8453	ADMIN HEALTH CENTER	5.25
	8451	INV# 8451 - MAR2019 PARKING GARAGE	ADMINISTRATION	24.50
	8440	PARKING DC COURT VOLUNTEERS	COURT ADMIN/CLERK	14.00
	8441	ODPBC invoice 8441 for parking garage fees \$140.00 (42233)	GENERAL OFFICE	140.00
	8452	Invoice #8452 Omaha Douglas Public Building Commission - Parking Garage	GENERAL OFFICE ELECT COMM	24.50
	8473	Invoice #8452 Omaha Douglas Public Building Commission - Parking Garage	GENERAL OFFICE ELECT COMM	-14.00
	8060	1 ODPBC parking - Invoice #8060	JUVENILE JUSTICE COLLECTIVE IMPACT	71.75
	8471	2 ODPBC parking - Invoice #8471	JUVENILE JUSTICE COLLECTIVE IMPACT	45.75
	8447	parkingInv#8447	MENTAL HEALTH DIVERSION	29.75
	8450	Inv#8450 Parking for May 2019	OPERATIONS COMMUNICATIONS	47.25
	8440	PARKING DC COURT VOLUNTEERS	PROBATE DIV	182.00
	8462	INV#8462 PARKING GARAGE	YOUTH CENTER	57.75
OMAHA GLASS PRO	137301	FASTER-ORD# 5028166 ; Inv# 137301	156TH MAPLE INV	365.00
	137410	FASTER-ORD# 5028180 ; Inv# 137410	156TH MAPLE INV	185.00
	137630	FASTER-ORD# 5028208 ; Inv# 137630	156TH MAPLE INV	245.00
				<b>PAYMENT TOTAL: 795.00</b>
OMAHA HOUSING AUTHORITY	01-MAY-2019 GA 201905283	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAY-2019 GA 201905303	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAY-2019 GA 201905334	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAY-2019 GA 201905338	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAY-2019 GA 201905342	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAY-2019 GA 201905344	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAY-2019 GA 201905348	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAY-2019 GA 201905355	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAY-2019 GA 201905357	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAY-2019 GA 201905373	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAY-2019 GA 201905396	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAY-2019 GA 201905399	CLIENT AID	DIRECT CLIENT SERVICES	450.00
	01-MAY-2019 GA 201905407	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAY-2019 GA 201905410	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAY-2019 GA 201905427	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAY-2019 GA 201905440	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAY-2019 GA 201905446	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAY-2019 GA 201905463	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAY-2019 GA 201905467	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAY-2019 GA 201905475	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAY-2019 GA 201905476	CLIENT AID	DIRECT CLIENT SERVICES	16.67
	01-MAY-2019 GA 201905482	CLIENT AID	DIRECT CLIENT SERVICES	50.00

	01-MAY-2019 GA 201905505	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAY-2019 GA 201905514	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAY-2019 GA 201905515	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAY-2019 GA 201905539	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAY-2019 GA 201905555	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAY-2019 GA 201905568	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAY-2019 GA 201905599	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAY-2019 GA 201905659	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAY-2019 GA 201905669	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAY-2019 GA 201905701	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				<b>PAYMENT TOTAL: 1,966.67</b>
OMAHA PUBLIC POWER DISTRICT	10-APR-2019	POWER BILL FOR 78TH AND DODGE STREET 03/08/19-04/08/19	LB 692 PER CAPITA FUNDS	67.57
	25-MAR-2019	Acct 2795000070 Electric Services Mar 2019	OPERATIONS COMMUNICATIONS	2,984.94
	11-APR-2019	INVOICE FOR SERVICES 3.11.19 TO 4.9.19 - 120TH WIC SITE	WOMEN INFANT CHILDREN (WIC)	78.88
	11-APR-2019-1	INVOICE FOR SERVICES 3.11.19 TO 4.9.19 - 120TH WIC SITE	WOMEN INFANT CHILDREN (WIC)	78.63
	17-APR-2019-2	TOTAL CURRENT CHARGES	YOUTH CENTER	5,033.28
	01-MAY-2019 GA 201905282	CLIENT AID	DIRECT CLIENT SERVICES	82.40
	01-MAY-2019 GA 201905285	CLIENT AID	DIRECT CLIENT SERVICES	41.50
	01-MAY-2019 GA 201905305	CLIENT AID	DIRECT CLIENT SERVICES	54.75
	01-MAY-2019 GA 201905310	CLIENT AID	DIRECT CLIENT SERVICES	89.00
	01-MAY-2019 GA 201905313	CLIENT AID	DIRECT CLIENT SERVICES	37.62
	01-MAY-2019 GA 201905319	CLIENT AID	DIRECT CLIENT SERVICES	26.39
	01-MAY-2019 GA 201905332	CLIENT AID	DIRECT CLIENT SERVICES	41.65
	01-MAY-2019 GA 201905341	CLIENT AID	DIRECT CLIENT SERVICES	60.02
	01-MAY-2019 GA 201905346	CLIENT AID	DIRECT CLIENT SERVICES	39.50
	01-MAY-2019 GA 201905352	CLIENT AID	DIRECT CLIENT SERVICES	61.13
	01-MAY-2019 GA 201905380	CLIENT AID	DIRECT CLIENT SERVICES	41.65
	01-MAY-2019 GA 201905387	CLIENT AID	DIRECT CLIENT SERVICES	155.00
	01-MAY-2019 GA 201905388	CLIENT AID	DIRECT CLIENT SERVICES	40.03
	01-MAY-2019 GA 201905391	CLIENT AID	DIRECT CLIENT SERVICES	35.00
	01-MAY-2019 GA 201905400	CLIENT AID	DIRECT CLIENT SERVICES	184.00
	01-MAY-2019 GA 201905431	CLIENT AID	DIRECT CLIENT SERVICES	67.00
	01-MAY-2019 GA 201905433	CLIENT AID	DIRECT CLIENT SERVICES	96.40
	01-MAY-2019 GA 201905450	CLIENT AID	DIRECT CLIENT SERVICES	24.96
	01-MAY-2019 GA 201905456	CLIENT AID	DIRECT CLIENT SERVICES	30.63
	01-MAY-2019 GA 201905460	CLIENT AID	DIRECT CLIENT SERVICES	42.35
	01-MAY-2019 GA 201905472	CLIENT AID	DIRECT CLIENT SERVICES	36.06
	01-MAY-2019 GA 201905484	CLIENT AID	DIRECT CLIENT SERVICES	47.77
	01-MAY-2019 GA 201905497	CLIENT AID	DIRECT CLIENT SERVICES	42.00
	01-MAY-2019 GA 201905526	CLIENT AID	DIRECT CLIENT SERVICES	29.65
	01-MAY-2019 GA 201905530	CLIENT AID	DIRECT CLIENT SERVICES	99.00
	01-MAY-2019 GA 201905546	CLIENT AID	DIRECT CLIENT SERVICES	34.00
	01-MAY-2019 GA 201905560	CLIENT AID	DIRECT CLIENT SERVICES	42.50
	01-MAY-2019 GA 201905572	CLIENT AID	DIRECT CLIENT SERVICES	125.83
	01-MAY-2019 GA 201905606	CLIENT AID	DIRECT CLIENT SERVICES	53.89
	01-MAY-2019 GA 201905609	CLIENT AID	DIRECT CLIENT SERVICES	131.11
	01-MAY-2019 GA 201905643	CLIENT AID	DIRECT CLIENT SERVICES	42.03
	01-MAY-2019 GA 201905645	CLIENT AID	DIRECT CLIENT SERVICES	40.03
	01-MAY-2019 GA 201905650	CLIENT AID	DIRECT CLIENT SERVICES	143.00
	01-MAY-2019 GA 201905652	CLIENT AID	DIRECT CLIENT SERVICES	150.11
	01-MAY-2019 GA 201905654	CLIENT AID	DIRECT CLIENT SERVICES	70.95
	01-MAY-2019 GA 201905662	CLIENT AID	DIRECT CLIENT SERVICES	54.75
	01-MAY-2019 GA 201905688	CLIENT AID	DIRECT CLIENT SERVICES	33.37
	01-MAY-2019 GA 201905692	CLIENT AID	DIRECT CLIENT SERVICES	123.25
	01-MAY-2019 GA 201905695	CLIENT AID	DIRECT CLIENT SERVICES	110.00
	01-MAY-2019 GA 201905697	CLIENT AID	DIRECT CLIENT SERVICES	39.42

	01-MAY-2019 GA 201905702	CLIENT AID	DIRECT CLIENT SERVICES	85.18
	17-APR-2019-3	DCHC UTILITY OPPD ACCT 6024100011(11795.42) 5054100090 3/17/19-4/15/19	GEN BUILD MAINT	11,795.42
	17-APR-2019-4	DCHC UTILITY OPPD ACCT 6024100011(11795.42) 5054100090 3/17/19-4/15/19	GEN BUILD MAINT	17,264.78
				<b>PAYMENT TOTAL: 40,088.38</b>
ONEWORLD COMMUNITY HEALTH CENTER	0003351-IN	Invoice #0003351-IN; Contracted services for Blood Lead Screening	EPA LEAD	1,346.85
				<b>PAYMENT TOTAL: 1,346.85</b>
OPC DIRECT	1011922	PREM. GRD. V #20 BOISE X-9 11 X 17 5/C STATE CONT# 14576 OC	UNSPECIFIED	360.00
	1011965	PAPER GRD 4 WHITE RECYCLED 8 1/2 X 11 GREAT WHITE STATE CONT# 14576 OC 40 CS/PALLET	UNSPECIFIED	4,080.00
				<b>PAYMENT TOTAL: 4,440.00</b>
OREILLY AUTO PARTS	1497-101886	FASTER-ORD# 81871 ; Inv# 1498-101832, -11.00 CORE CREDIT INVOICE 1498-101886 APLIED	156TH MAPLE INV	-11.00
	1498-101423	FASTER-ORD# 81792 ; Inv# 1498-101423, -10.00 CORE CREDIT INVOICE 1498-101470 APPLIED	156TH MAPLE INV	115.13
	1498-101470	FASTER-ORD# 81792 ; Inv# 1498-101423, -10.00 CORE CREDIT INVOICE 1498-101470 APPLIED	156TH MAPLE INV	-10.00
	1498-101832	FASTER-ORD# 81871 ; Inv# 1498-101832, -11.00 CORE CREDIT INVOICE 1498-101886 APLIED	156TH MAPLE INV	209.58
	1498-102881	FASTER-ORD# 81982 ; Inv# 1498-102881 = 215.98, -17.14 RETURN CREDIT INVOICE 1498-102916 APPLIED TO LINE 2	156TH MAPLE INV	233.12
	1498-102905	FASTER-ORD# 81988 ; Inv# 1498-102905	156TH MAPLE INV	6.58
	1498-102916	FASTER-ORD# 81982 ; Inv# 1498-102881 = 215.98, -17.14 RETURN CREDIT INVOICE 1498-102916 APPLIED TO LINE 2	156TH MAPLE INV	-17.14
	1498-103475	FASTER-ORD# 82045 ; Inv# 1498-103475	156TH MAPLE INV	97.96
	1498-103534	FASTER-ORD# 81892 ; Inv# 1498-103534 = 50.94, 1498-103605 = 17.58	156TH MAPLE INV	50.94
	1498-103605	FASTER-ORD# 81892 ; Inv# 1498-103534 = 50.94, 1498-103605 = 17.58	156TH MAPLE INV	17.58
				<b>PAYMENT TOTAL: 692.75</b>
OWENS & ASSOCIATES INC	25575	JUVENILE COURT COSTS	JUVENILE	51.60
				<b>PAYMENT TOTAL: 51.60</b>
OWENS & MINOR DISTRIBUTION INC	2046804107	TAPE YELLOW #5189T51122 1 1/2" BLANK MARKING O&M	UNSPECIFIED	412.93
	2046805177	ELASTIC BANDAGES 4" #4509207433 O&M	UNSPECIFIED	44.57
	2046805177	SAF-T-PRO PLUS #1314MC5030 O&M	UNSPECIFIED	420.00
	2046805303	CONTAINER SHARPS #07158900SA SAGE 1 QT.100/CS O&M	UNSPECIFIED	69.07
				<b>PAYMENT TOTAL: 946.57</b>
P J MORGAN REAL ESTATE	29-APR-2019	12 OF 12 RENT 411 N 84TH ST TREASURER/SHERIFF	OUTSIDE OFFICE EXPENSE	9,907.48
	29-APR-2019-1	12/12 MAY 2019 RENT & CAM CHARGES Q2, Q3 & Q4 2018 - 5730 S 144TH ST TREASURER	OUTSIDE OFFICE EXPENSE	8,802.07
				<b>PAYMENT TOTAL: 18,709.55</b>
PACER SERVICE CENTER	4961611-Q12019	INV. #4961611-Q12019 PUBLIC ACCESS PAGES/AUDIO CHARGES	LAW LIBRARY	21.00
				<b>PAYMENT TOTAL: 21.00</b>
PAPILLION SANITATION	5287940	INV #5287940 SANITATION SERIVICES - APRIL 2019	ADMIN BUSINESS	1.88
	5287940	04 ENV SERV MENKE	ADMIN ENVIRONMENTAL SERVICES	30.01
	5287940	02 SHERIFF 3601 N 156TH	ADMIN SHERIFF	54.01
	5287940	14 GEN ASSISTANCE GOODWILL BLDG	ADMINISTRATION POOR RELIEF	42.00
	5287940	INV #5287940 SANITATION SERIVICES - APRIL 2019	ADOLESCENT HEALTH	7.28
	5287940	INV #5287940 SANITATION SERIVICES - APRIL 2019	ADOLESCENT VACCINATIONS	0.06
	5287940	INV #5287940 SANITATION SERIVICES - APRIL 2019	AIR POLLUTION 103 FUND EPA PM 3.5	1.24
	5287940	INV #5287940 SANITATION SERIVICES - APRIL 2019	AIR POLLUTION 105 FUNDS	1.00
	5287940	INV #5287940 SANITATION SERIVICES - APRIL 2019	AIR POLLUTION TITLE V FUNDS	0.69
	5287940	INV #5287940 SANITATION SERIVICES - APRIL 2019	BIOTERRORISM EMERGENCY RESPONSE	1.39
	5287940	INV #5287940 SANITATION SERIVICES - APRIL 2019	BIOTERRORISM EPI #3	1.91
	5287940	INV #5287940 SANITATION SERIVICES - APRIL 2019	BUSINESS ADMINISTRATION	4.24
	5287940	INV #5287940 SANITATION SERIVICES - APRIL 2019	CITIES READINESS INITIATIVE	0.49
	5287940	INV #5287940 SANITATION SERIVICES - APRIL 2019	COMMUNICABLE DISEASE	4.14
	5287940	INV #5287940 SANITATION SERIVICES - APRIL 2019	COUNTY HEALTH CLINIC	3.97
	5287940	11 CSI BUILDING	CRIME LAB	75.00
	5287940	15 DOTCOMM/PUB PROB 408 S 18TH	CRTHSE WEST MNTCE	58.03
	5287940	INV #5287940 SANITATION SERIVICES - APRIL 2019	DELIVERY & PICK UP	0.94

5287940	INV #5287940 SANITATION SERIVICES - APRIL 2019	ENVIRONMENTAL ADMIN	1.66	
5287940	3 OLD LANDFILL 12602 STATE	ENVIRONMENTAL COMPLIANCE	75.00	
5287940	INV #5287940 SANITATION SERIVICES - APRIL 2019	EPA LEAD	3.77	
5287940	INV #5287940 SANITATION SERIVICES - APRIL 2019	FOOD & DRINK ADMIN	11.31	
5287940	05 EXT SVC CENTER	GENERAL OFFICE EXT SERVICE	60.00	
5287940	INV #5287940 SANITATION SERIVICES - APRIL 2019	GRANT IN AID	0.11	
5287940	INV #5287940 SANITATION SERIVICES - APRIL 2019	HEALTH CLINIC IMMUNIZATIONS	1.00	
5287940	INV #5287940 SANITATION SERIVICES - APRIL 2019	HEALTH DATA ADMINISTRATION	8.30	
5287940	INV #5287940 SANITATION SERIVICES - APRIL 2019	HEALTH PROMOTION	2.79	
5287940	INV #5287940 SANITATION SERIVICES - APRIL 2019	HEPITITIS B GRANT	0.29	
5287940	INV #5287940 SANITATION SERIVICES - APRIL 2019	HIV SURVEILLANCE	0.24	
5287940	INV #5287940 SANITATION SERIVICES - APRIL 2019	HIV-42ND STREET	0.53	
5287940	INV #5287940 SANITATION SERIVICES - APRIL 2019	IMMUNIZATION CLINIC 1.9	0.48	
5287940	INV #5287940 SANITATION SERIVICES - APRIL 2019	INFANT MORTALITY	0.05	
5287940	13 JAC GOODWILL BLDG	JUVENILE ASSESSMENT CENTER	19.50	
5287940	INV #5287940 SANITATION SERIVICES - APRIL 2019	LB 692 INFRASTRUCTURE	1.88	
5287940	INV #5287940 SANITATION SERIVICES - APRIL 2019	LB 692 PER CAPITA FUNDS	0.48	
5287940	INV #5287940 SANITATION SERIVICES - APRIL 2019	NHCS ADMINISTRATION	6.69	
5287940	INV #5287940 SANITATION SERIVICES - APRIL 2019	OMAHA HEALTHY START	0.24	
5287940	01 911 CALL CENTER	OUTSIDE OFFICE EXPENSE	54.01	
5287940	06 ELECTION OFFICE 115TH	OUTSIDE OFFICE EXPENSE	30.01	
5287940	07 ADULT PROBATION SPRING & 73RD ST	OUTSIDE OFFICE EXPENSE	209.99	
5287940	09 TREAS 30TH, 108TH & 84TH	OUTSIDE OFFICE EXPENSE	127.01	
5287940	17 WEST CAMPUS OFFICES	OUTSIDE OFFICE EXPENSE	85.96	
5287940	16 CARPENTER SHOP 1225 S 40	PAINTERS/CARPENTERS	251.99	
5287940	10 CORRECTIONS	SAFETY AND SANITATION	1,219.95	
5287940	INV #5287940 SANITATION SERIVICES - APRIL 2019	SANITATION ENGINEER ADMIN	5.18	
5287940	INV #5287940 SANITATION SERIVICES - APRIL 2019	STD	0.93	
5287940	INV #5287940 SANITATION SERIVICES - APRIL 2019	STD CONTROL	0.66	
5287940	INV #5287940 SANITATION SERIVICES - APRIL 2019	TB CONTROL	0.16	
5287940	INV #5287940 SANITATION SERIVICES - APRIL 2019	TOBACCO AWARENESS	0.47	
5287940	INV #5287940 SANITATION SERIVICES - APRIL 2019	TRI-COUNTY ENVIRINMENTAL HEALTH	0.21	
5287940	12 VETERANS GOODWILL BLDG	VETERANS SERVICE	9.00	
5287940	08 SOC SVCS 1101 & 1215 S 42ND ST	WELFARE OFFICES	150.00	
5287940	INV #5287940 SANITATION SERIVICES - APRIL 2019	WOMEN INFANT CHILDREN (WIC)	2.83	
			<b>PAYMENT TOTAL: 2,630.96</b>	
PARK MEADOW MHC LLC	01-MAY-2019 GA 201905666	CLIENT AID	DIRECT CLIENT SERVICES	465.00
				<b>PAYMENT TOTAL: 465.00</b>
PATRICIA A ZANDER	01-MAY-2019 GA 201905698	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 500.00</b>
PATRICIA B KLAUS	01-MAR-2019	REIMBURSEMENT DIABETES EDUCATION DCHD	ADMIN DIETARY	99.00
				<b>PAYMENT TOTAL: 99.00</b>
PATRICIA L FALCONE	V041919AD	MILAEGE REIMBURSEMENT - DCHD CHNCS	NHCS ADMINISTRATION	109.04
				<b>PAYMENT TOTAL: 109.04</b>
PATTY KAKE INC/MEDDATA SERVICES	40291	INV 40291 FROM PATTY KAKE/MED DATA FOR PRESCRIPTION ASSISTANCE	PHARMACY	300.00
				<b>PAYMENT TOTAL: 300.00</b>
PAYLESS OFFICE PRODUCTS INC	3058490-0	3W Office Supplies: Payless Inv# 3058490-0 dtd 04/05/19 \$58.36	3 WEST GERIATRIC	58.36
	3058490-1	3W Office Supplies: Payless Inv# 3058490-1 dtd 04/06/19 \$15.94	3 WEST GERIATRIC	15.94
	3061038-0	SUPPLIESInv3061038-0	5 E-CENTER INPATIENT	128.28
	3052206-0	Customer 3566	ADMINISTRATION POOR RELIEF	43.28
	3031558-0	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	247.31
	3036008-0	(14 @ \$44.42 ea) ITEM: SX-W3013A - Stacking Chairs plus Assembly & Install @ \$98. (Manager guest chairs @ Fitz)	ADMINISTRATIVE DIVISION	719.88
	3040202-0	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	135.37

	3044585-0	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	113.48
	3044590-0	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	393.20
	3044777-0	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	38.00
	3048625-0	Pay-less MAR Recap	ADMISSIONS DEPARTMENT	10.05
	3049820-0	Pay-less MAR Recap	ADMISSIONS DEPARTMENT	6.91
	3049820-1	Pay-less MAR Recap	ADMISSIONS DEPARTMENT	3.00
	3054527-0	Pay-less MAR Recap	ADMISSIONS DEPARTMENT	22.85
	3054527-1	Pay-less MAR Recap	ADMISSIONS DEPARTMENT	0.97
	3062971-0	CC2-E Office Supplies: Payless Inv # 3062971-0 dtd 04/19/19 \$47.02	CAVANAUGH C CTR II EAST	47.02
	3063292-0	CC1 Office Supplies; Payless Inv# 3063292-0 dtd 04/22/19 \$92.30	CAVANAUGH CARE CENTER I	92.30
	3048625-0	Pay-less MAR Recap	COURT HOUSE JAIL	198.81
	3049820-0	Pay-less MAR Recap	COURT HOUSE JAIL	136.63
	3049820-1	Pay-less MAR Recap	COURT HOUSE JAIL	59.40
	3054527-0	Pay-less MAR Recap	COURT HOUSE JAIL	452.15
	3054527-1	Pay-less MAR Recap	COURT HOUSE JAIL	19.16
	3044277-0	SUPPLIESINV33044277-0	DETOX SERVICES	127.65
	3062414-0	Payless bill for rec. book	GENERAL OFFICE EXT SERVICE	52.90
	3046600-0	ENCUMBERING - SUPPLIES	GENERAL OFFICE REG OF DEEDS	33.21
	3050464-0	ENCUMBERING - SUPPLIES	GENERAL OFFICE REG OF DEEDS	323.85
	3056736-0	ENCUMBERING - SUPPLIES	GENERAL OFFICE REG OF DEEDS	21.00
	3057204-0	ENCUMBERING - SUPPLIES	GENERAL OFFICE REG OF DEEDS	4.42
	3059429-0	ENCUMBERING - SUPPLIES	GENERAL OFFICE REG OF DEEDS	15.12
	3060272-0	ENCUMBERING - SUPPLIES	GENERAL OFFICE REG OF DEEDS	15.04
	3061584-0	ENCUMBERING - SUPPLIES	GENERAL OFFICE REG OF DEEDS	415.50
	3063759-0	ENCUMBERING - SUPPLIES	GENERAL OFFICE REG OF DEEDS	29.04
	3046849-0	Dispenser for Shazyme #NCL4113	HOUSEKEEPING	295.00
	3053041-0	ITEM #ECR2032BP ENERGIZER BATTERIES	JUDGES	25.62
	3050014-0	Payless: Inv3050014-0	JUVENILE COURT PROBATION	14.85
	3050395-0	(15ea @ \$258.24) ITEM 5715GA10T: CST Stool, Task, Mesh/Blk. Plus Assembly (\$150)	MAPLE BRANCH	4,023.60
	3050873-0	ITEM# AVTMBE031400: Flag and flag pole/stand (Fitzgerald)	MAPLE BRANCH	328.58
	3060853-0	1W Office Supplies; Payless Inv# 3060853-0 dtd 04/12/19 \$105.93	MRSA - ONE WEST	105.93
	3055252-0	Office Supply Invoice 3055252-0	STAFF DEVELOPMENT	54.41
	3028863-1	INV# 3028863-1 OFFICE SUPPLIES	YOUTH CENTER	223.00
	3049817-0	INV# 3031411-0 OFFICE SUPPLIES	YOUTH CENTER	28.64
				<b>PAYMENT TOTAL: 9,079.71</b>
PENNER PATIENT CARE INC	0090952	Penner Part # 381111 AC Adapter for Whirlpool Lifts	3 CENTER GERIATRIC	78.63
	0090952	Shipping estimate for 2ea Penner Part # 381111 AC Adapter for Whirlpool Lifts	3 CENTER GERIATRIC	9.12
				<b>PAYMENT TOTAL: 87.75</b>
PETER FARKAS	01-MAY-2019 GA 201905656	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				<b>PAYMENT TOTAL: 400.00</b>
PETERSON BROS REALTY INC	01-MAY-2019 GA 201905559	CLIENT AID	DIRECT CLIENT SERVICES	252.50
				<b>PAYMENT TOTAL: 252.50</b>
PETROLEUM TRADERS CORPORATION	1393715	FASTER-ORD# 6005639 ; Inv# 1393715, 4/23/19, BOL 1514674, 4002 GALLONS # 2 DIESEL	156TH MAPLE INV	8,164.88
	1393718	FASTER-ORD# 6005637 ; Inv# 1393718, 4/23/19, BOL 1514675, 4001 GALLONS UNLEADED	156TH MAPLE INV	7,563.09
				<b>PAYMENT TOTAL: 15,727.97</b>
PHYSICIANS LABORATORY PC	2484437	AUTOPSY & CULTURES 03/01-03/31/2019 - CO ATTY	CRIMINAL	67,445.00
				<b>PAYMENT TOTAL: 67,445.00</b>
PIPING RESOURCES INC	0293000-IN	PIPING RESOURCES PLUMB SUPPLIES INV.0293000-IN DATED 4/9/19 @ CSI PP	CORRECTIONS BLD MNTCE	56.81
				<b>PAYMENT TOTAL: 56.81</b>
PLAINS EQUIPMENT GROUP	2166976	FASTER-ORD# 81969 ; Inv# 2166976	156TH MAPLE INV	93.38
				<b>PAYMENT</b>

				<b>TOTAL: 93.38</b>
PMR PROPERTIES	01-MAY-2019 GA 201905458	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2019 GA 201905493	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2019 GA 201905499	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2019 GA 201905690	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 2,000.00</b>
POTTAWATTAMIE COUNTY IOWA	19002152	C119-1823 DAVENPORT V DAVENPORT SVD 3/13/2019 - DIST CRT ADMIN	COURT COSTS DISTRICT CRT	36.00
	19002475	C119-1999 WHEELER V DINOVO - DIST CRT ADMIN	COURT COSTS DISTRICT CRT	36.00
				<b>PAYMENT TOTAL: 72.00</b>
PRACTICAL APPLICATIONS INC	73A	TAKING CARE OF ME: MAKING THE MIND, BODY, SPIRIT CONNECTION CLASSES 73A-	CORRECTIONS INMATE BENEFIT ACCOUNT	500.00
	73B	TAKING CARE OF ME: MAKING THE MIND, BODY, SPIRIT CONNECTION CLASSES 73B	CORRECTIONS INMATE BENEFIT ACCOUNT	500.00
				<b>PAYMENT TOTAL: 1,000.00</b>
PRESCOTT HEALD & SON	54707-I	Delivery	ADMINISTRATIVE DIVISION	60.00
	54707-I	Hand Carry in fee	ADMINISTRATIVE DIVISION	75.00
	54707-I	Installation Fee	ADMINISTRATIVE DIVISION	350.00
	54707-I	Shelving configuration for Fitzgerald Office	ADMINISTRATIVE DIVISION	1,341.10
	54707-I	Steel surcharge (\$0.09 per lbs)	ADMINISTRATIVE DIVISION	62.90
				<b>PAYMENT TOTAL: 1,889.00</b>
QS/1	000339292-2500	INV 339292 FROM QS/1 FOR QUICK MAR, QUARTERLY SOFTWARE MAINTENANCE	PHARMACY	1,155.25
	000343194-2500	INV 000343194 FROM QS/1 FOR PART D ELIG, POWERLINE CLAIMS, CSREP	PHARMACY	383.62
				<b>PAYMENT TOTAL: 1,538.87</b>
RACHEL HEINZ	V032119YS	MILAEGE REIMBURSEMENT - DCHD	COMMUNICABLE DISEASE	213.44
				<b>PAYMENT TOTAL: 213.44</b>
RACHEL K GREGORY SACHS	V04/13/19RG	MILEAGE REIMBURSEMENT MAR 2019 STD LAB - DCHD OWF-AHP	ADOLESCENT HEALTH	121.22
				<b>PAYMENT TOTAL: 121.22</b>
RAMADA INN KEARNEY	3647	Hotel Mike R Ramada 582015	NOXIOUS WEED CONTROL	152.00
				<b>PAYMENT TOTAL: 152.00</b>
RAVI LLC	29-APR-2019	6 OF 6 JUNE 2019 RENT 1821 N 73RD ST. PROBATION OFFICE	OUTSIDE OFFICE EXPENSE	7,827.50
				<b>PAYMENT TOTAL: 7,827.50</b>
RAYMOND E THOMPSON	01-MAY-2019 GA 201905558	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 500.00</b>
REINHART FOODSERVICE LLC	277193	BISCUIT GRAVY COUNTRY STYLE G.M. 6/24OZ	UNSPECIFIED	120.75
	277193	COOKIE CHOC. CHIP 240-320/1 OZ. FROZEN	UNSPECIFIED	64.40
	277193	DRINK MIX LEMONADE UNSWEETENED 12/2 OZ.	UNSPECIFIED	458.00
	277193	GLOVES FOODHANDLER MEDIUM 100/BX	UNSPECIFIED	28.38
	277193	ORANGE JUICE CONCENTRATED, UNSWEETENED, SHELF-STABLE LIQUID 3/1 GAL REJUV	UNSPECIFIED	554.75
	277193	P-NUT BUTTER IND. 3/4 OZ. 200 CNT CULINARY SECRETS #14806	UNSPECIFIED	176.70
	286499	8 OZ STYRO BOWL 1000/CS	UNSPECIFIED	310.90
	286499	APPLE JELLY IND 200 CNT 1/2 OZ. GRADE A PURE	UNSPECIFIED	119.80
	286499	CUP TRANS. 12 OZ 1000/CS	UNSPECIFIED	1,229.90
	287880	8 OZ STYRO BOWL 1000/CS	UNSPECIFIED	-31.09
	288586	BISCUIT GRAVY COUNTRY STYLE G.M. 6/24OZ	UNSPECIFIED	120.75
	288586	CORN OIL 100% 35 LB.	UNSPECIFIED	132.60
	288586	EGG OMELET 72/3.5OZ FROZEN REINHART	UNSPECIFIED	510.70
	288586	GLOVES FOODHANDLER SMALL 100/BX	UNSPECIFIED	28.38
	288586	P-NUT BUTTER IND. 3/4 OZ. 200 CNT CULINARY SECRETS #14806	UNSPECIFIED	176.70
	288586	PIMENTO FCY DICED UNPEEL 24/28 OZ	UNSPECIFIED	84.51
	288586	PORK CUBED 40/4 OZ NOT FORMED/GROUND ITEM# F7272	UNSPECIFIED	278.90

	288586	REDUCED SODIUM BUFFET HAM	UNSPECIFIED	289.20
	288586	UTILITY STORAGE BAG FOODHANDLER C8128	UNSPECIFIED	111.50
	288586	WHITE CAKE MIX 6/5#	UNSPECIFIED	158.72
	288868	DRINK MIX ORANGE UNSWEETENED 12/2OZ.	UNSPECIFIED	942.40
				<b>PAYMENT TOTAL: 5,866.85</b>
RELIANT HIRING SOLUTIONS	7312	INVOICE 7312	EXECUTIVE	375.00
				<b>PAYMENT TOTAL: 375.00</b>
REW MATERIALS	4627136	invoice # 4627136	COURT HOUSE JAIL	412.77
				<b>PAYMENT TOTAL: 412.77</b>
RICHARD W SCHULTZ	04162019RS	MILEAGE REIMBURSEMENT DCHD	VITAL STATISTICS	24.36
				<b>PAYMENT TOTAL: 24.36</b>
RIEKES EQUIPMENT COMPANY	PWO014488-1	INVOICE PWO014488-1- BIG JOE	COURT HOUSE JAIL	63.60
	PWO014489-1	INVOICE PWO014489-1- BALLYMORE	COURT HOUSE JAIL	63.60
	PWO014490-1	INVOICE PWO014490-1- YALE	COURT HOUSE JAIL	63.60
				<b>PAYMENT TOTAL: 190.80</b>
RITA L MELGARES	30-APR- 2019RM045593JV160000494	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
				<b>PAYMENT TOTAL: 146.25</b>
ROBERT J LASSEK	01-MAY-2019 GA 201905488	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				<b>PAYMENT TOTAL: 250.00</b>
ROBERTA A CASEY	01-MAY-2019 GA 201905408	CLIENT AID	DIRECT CLIENT SERVICES	155.76
				<b>PAYMENT TOTAL: 155.76</b>
ROSS A STEBBINS	27-FEB-2019.	MILEAGE REIMBURSEMENT GANG MTG - CORR	EXECUTIVE	17.40
				<b>PAYMENT TOTAL: 17.40</b>
ROTELLAS ITALIAN BAKERY INC	P87163	BREAD ITEMS DELIVERED APR 11 THRU 22, 2019	KITCHEN	28.84
	P88169	BREAD ITEMS DELIVERED APR 11 THRU 22, 2019	KITCHEN	158.59
	P89740	BREAD ITEMS DELIVERED APR 11 THRU 22, 2019	KITCHEN	180.12
	P90801	BREAD ITEMS DELIVERED APR 11 THRU 22, 2019	KITCHEN	106.76
	P91915	BREAD ITEMS DELIVERED APR 11 THRU 22, 2019	KITCHEN	46.86
	P92874	BREAD ITEMS DELIVERED APR 11 THRU 22, 2019	KITCHEN	128.12
	P94432	BREAD ITEMS DELIVERED APR 11 THRU 22, 2019	KITCHEN	30.64
				<b>PAYMENT TOTAL: 679.93</b>
RUSSELL SPEEDERS CAR WASH	319	FASTER-ORD# 81983 ; Inv# 319	156TH MAPLE INV	108.00
				<b>PAYMENT TOTAL: 108.00</b>
RUTH A HATTERMAN	01-MAY-2019 GA 201905439	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 500.00</b>
SAATHI LLC	01-MAY-2019 GA 201905443	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2019 GA 201905451	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2019 GA 201905538	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 1,500.00</b>
SALUHN D ISSAKU	01-MAY-2019 GA 201905421	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 500.00</b>
SALVATION ARMY	01-MAY-2019 GA 201905284	CLIENT AID	DIRECT CLIENT SERVICES	300.00
	01-MAY-2019 GA 201905376	CLIENT AID	DIRECT CLIENT SERVICES	300.00
	01-MAY-2019 GA 201905517	CLIENT AID	DIRECT CLIENT SERVICES	300.00
	01-MAY-2019 GA 201905670	CLIENT AID	DIRECT CLIENT SERVICES	2.50
				<b>PAYMENT TOTAL: 902.50</b>



SAMS CLUB	25-APR-2019	Gourmet Veggie Tray (4 lbs)	ADMINISTRATIVE DIVISION	9.98
	25-APR-2019	Members Mark Clear Cutlery Combo Pack (360 ct)	ADMINISTRATIVE DIVISION	11.78
	25-APR-2019	Members Mark Cookie Tray (84 each)	ADMINISTRATIVE DIVISION	79.92
	25-APR-2019	Members Mark Purified Water (8 oz each, 80 ct)	ADMINISTRATIVE DIVISION	15.96
	25-APR-2019	Vanity Fair Napkins (660 ct)	ADMINISTRATIVE DIVISION	9.48
	25-APR-2019	Coffee-mate Powder Original (56 oz) Item# 980029987	CRIMINAL	23.92
	25-APR-2019	Folgers Classic Roast Ground Coffee (51 oz) Item # 980094558	CRIMINAL	73.44
	25-APR-2019	dryer sheets 480ct	DETOX SERVICES	89.80
	25-APR-2019	glacial Gatorade Powder large cans	DETOX SERVICES	99.80
	25-APR-2019	DCHC FUNDED PO FOR SAMS 2019	GIFT SHOP	2,294.52
	25-APR-2019	ITEM #332599 BOTTLED WATER 16.9	JURORS	54.80
	25-APR-2019	LEVEL 3 AND 4 INCENTIVE FOR DCYC DETAINESS	YOUTH CENTER	497.43
				<b>PAYMENT TOTAL: 3,260.83</b>
SAPP BROS INC	22730342	FASTER-ORD# 81442 ; Inv# 22730342	156TH MAPLE INV	900.00
	22745910	FASTER-ORD# 81954 ; Inv# 22745910	156TH MAPLE INV	2,716.32
	22745912	FASTER-ORD# 81955 ; Inv# 22745912	156TH MAPLE INV	28.10
	22745935	FASTER-ORD# 81956 ; Inv# 22745935	156TH MAPLE INV	1,590.00
	22733778	FUEL CHARGES	EQUIPMENT	400.00
				<b>PAYMENT TOTAL: 5,634.42</b>
SCHAEFER SHAPIRO LLP	25-APR-2019 CR19-2797	ATTORNEY FEES	COURT ADMIN/CLERK	105.00
				<b>PAYMENT TOTAL: 105.00</b>
SCS FIELD SERVICES	0347781	NON Routine Services SCS 583011	ENVIRONMENTAL COMPLIANCE	360.00
				<b>PAYMENT TOTAL: 360.00</b>
SELECT VAN & STORAGE	34482	Move Election Materials and Equipment	GENERAL OFFICE ELECT COMM	3,264.00
				<b>PAYMENT TOTAL: 3,264.00</b>
SHANNON HUDSON BENASH	30-APR-2019SB039054JV160001597	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	627.25
	30-APR-2019SB042464JV180000204	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
	30-APR-2019SB042467JV180000631	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	250.25
	30-APR-2019SB045653JV180001152	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	35.75
				<b>PAYMENT TOTAL: 1,134.25</b>
SHELLY M CHAPMAN	29-APR-2019CR183103	SHELLY CHAPMAN:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	191.25
				<b>PAYMENT TOTAL: 191.25</b>
SHERRI R NARED	V03042019	MILEAGE REIMBURSEMENT DCHD	LB 692 PER CAPITA FUNDS	124.12
				<b>PAYMENT TOTAL: 124.12</b>
SIC LAW LLC	30-APR-2019SK044074JV170001547	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	295.75
	30-APR-2019SK044222JV190000310	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	30-APR-2019SK045121JV180000329	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	325.00
				<b>PAYMENT TOTAL: 679.25</b>
SIENA FRANCIS HOUSE	01-MAY-2019 GA 201905321	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-MAY-2019 GA 201905363	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-MAY-2019 GA 201905378	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-MAY-2019 GA 201905414	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-MAY-2019 GA 201905435	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-MAY-2019 GA 201905437	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-MAY-2019 GA 201905532	CLIENT AID	DIRECT CLIENT SERVICES	250.00

	01-MAY-2019 GA 201905549	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-MAY-2019 GA 201905569	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-MAY-2019 GA 201905598	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				<b>PAYMENT TOTAL: 2,500.00</b>
SILVERSTONE GROUP INC	117201	Silverstone Inv. #117201	FEES & CONTRACTS	3,960.00
				<b>PAYMENT TOTAL: 3,960.00</b>
SIMPLYWELL INC	INV879034	QUEST PHYSICIAN FORMS DC MED INS	MED INSURANCE	30.00
	INV879222	JUN 2019 ENGAGE EMPLOYEE SPOUSE PROG DC MED INS	MED INSURANCE	4,785.30
				<b>PAYMENT TOTAL: 4,815.30</b>
SLEISTER LAW	25-APR-2019 CR19-4118	ATTORNEY FEES	COURT ADMIN/CLERK	335.00
	25-APR-2019 CR19-7409	ATTORNEY FEES	COURT ADMIN/CLERK	155.00
	25-APR-2019 CR18-24633	ATTORNEY FEES	COURT ADMIN/CLERK	165.00
	25-APR-2019 CR18-28371	ATTORNEY FEES	COURT ADMIN/CLERK	165.00
	25-APR-2019 CR18-31659	ATTORNEY FEES	COURT ADMIN/CLERK	85.00
				<b>PAYMENT TOTAL: 905.00</b>
SMITH LAW PC LLO	30-APR-2019RS043367JV180001276	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	191.75
	30-APR-2019RS043853JV170001593	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	39.00
	30-APR-2019RS045016JV160001690	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	39.00
	30-APR-2019RS045016JV160001690	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.60
	30-APR-2019RS045759JV180001275	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
				<b>PAYMENT TOTAL: 420.85</b>
SMITH SLUSKY POHREN & ROGERS LLP	25-APR-2019 CR19-5493	ATTORNEY FEES	COURT ADMIN/CLERK	102.50
	30-APR-2019AA045448JV170001270	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	30-APR-2019AA045448JV170001270	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
	30-APR-2019AA045448JV170002017	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	30-APR-2019AA045448JV170002017	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
				<b>PAYMENT TOTAL: 298.50</b>
SOCR INVESTMENTS	01-MAY-2019 GA 201905368	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 500.00</b>
SOKPOH LAW GROUP	30-APR-2019KS045467JV130002145	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.75
	30-APR-2019KS045467JV130002145	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.60
	30-APR-2019KS045472JV180001484	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	529.75
	30-APR-2019KS045472JV180001484	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	6.90
	30-APR-2019KS045477JV180001549	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	705.25
	30-APR-2019KS045477JV180001549	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.40
	30-APR-2019KS045483JV180000592	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	783.25
	30-APR-2019KS045483JV180000592	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.10
	30-APR-2019KS045497JV180001673	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,036.75
	30-APR-	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	4.30

	2019KS045497JV180001673			
	30-APR-2019KS045502JV180000478	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	760.50
	30-APR-2019KS045502JV180000478	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.20
	30-APR-2019KS045503JV180000659	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	373.75
	30-APR-2019KS045503JV180000659	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.25
	30-APR-2019KS045504JV170001881	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	611.00
	30-APR-2019KS045504JV170001881	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	9.30
	30-APR-2019KS045506JV170002069	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	630.50
	30-APR-2019KS045506JV170002069	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.50
				<b>PAYMENT TOTAL: 5,642.05</b>
SPECIALIZED ENGINEERING SOLUTIONS INC	18276-4	Consulting Services for RFP on security contract SES Project# 18276	CORRECTIONS SECURITY SYSTEMS	1,075.20
				<b>PAYMENT TOTAL: 1,075.20</b>
SPRINT	442929815-136	SPRINT BILL FOR MAR 07-APR 06, 2019 INVOICE 442929815-136	LB 692 PER CAPITA FUNDS	76.88
				<b>PAYMENT TOTAL: 76.88</b>
STANDARD TEXTILE COMPANY INC	6301991	PILLOW, REUSABLE, 21"X17" 18OZ 100% POLYESTER FIBERFILL & NON-ALLERGENIC, NYLON BRAND:NYSOFT ITEM# 93237100	UNSPECIFIED	138.60
				<b>PAYMENT TOTAL: 138.60</b>
STANLEY J ANSON	01-MAY-2019 GA 201905712	CLIENT AID	DIRECT CLIENT SERVICES	450.00
	29-APR-2019 GA 201905711	CLIENT AID	DIRECT CLIENT SERVICES	315.00
				<b>PAYMENT TOTAL: 765.00</b>
STAPLES	3410818787	Item# 599527 Staples 66"W x 60"L Medium Pile Carpet Chair Mat, L/Corner	ADMIN COUNTY CLERK	76.99
	3411008418	4 picture frame armchairs	GENERAL OFFICE JUVENILE CRT	1,665.28
	3411008418	install fee	GENERAL OFFICE JUVENILE CRT	136.80
				<b>PAYMENT TOTAL: 1,879.07</b>
STATE OF NEBRASKA	13-MAR-2019	FEB 2019 INST PAYMNTS BEATRICE DEV CNTR	BEATRICE HOME	2,769.00
	25-FEB-2019	JAN 2019 INST PAYMNTS BEATRICE DEV CNTR	BEATRICE HOME	3,174.00
	28-JAN-2019	DEC 2018 INST PAYMNTS BEATRICE DEV CNTR	BEATRICE HOME	3,111.00
	13-MAR-2019-1	FEB 2019 INST PAYMNTS NORFOLK REG CNTR	NORFOLK REG CENTER	1,857.00
	25-FEB-2019-1	JAN 2019 INST PAYMNTS NORFOLK REG CNTR	NORFOLK REG CENTER	2,094.00
	1162565	PHONE SVC CITY NCIC/NCIS	DISTRIBUTED EXPENSE	2,361.42
	1157748	MARCH 2019 NETWORK SERVICE CHARGES-STATE OF NEBRASKA	NSP PROTECTION ORDER PORTAL GRANT	256.00
	1162565	PHONE SVC 911 COMMUNICATIONS	OPERATIONS COMMUNICATIONS	590.35
	1162565	PHONE SVC GENERAL FUND-OUTSIDE OFFICE	OUTSIDE OFFICE EXPENSE	56.22
	1157748	MARCH 2019 NETWORK SERVICE CHARGES-STATE OF NEBRASKA 1	WARRANTS	448.00
	26-APR-2019	MARK DIAZ NOTARY FEE RNL - TREASURER	MIDTOWN BRANCH	30.00
	22-APR-2019	MICHELLE WINGER NOTARY FILING FEE	ADMINISTRATION	30.00
				<b>PAYMENT TOTAL: 16,776.99</b>
STENOGRAPH LLC	PI566531	ITEM #31672 ADAPTER CV 9F SEND DIRECT BLUE	JUDGES	20.50
	PI566531	ITEM #31673 ADAPTER CV 9F RCV DIRECT RED	JUDGES	20.50
	PI566531	ITEM #38134 USB TO SERIAL PORT ADAPTER	JUDGES	80.00
	PI566531	SHIPPING	JUDGES	9.19
				<b>PAYMENT TOTAL: 130.19</b>
STEPHANY A HYNES	01-MAY-2019 GA 201905477	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				<b>PAYMENT TOTAL: 250.00</b>
STEVEN MICHAEL SORENSEN	01-MAY-2019 GA 201905384	CLIENT AID	DIRECT CLIENT SERVICES	225.00

				<b>PAYMENT TOTAL: 225.00</b>
SUH LAW OFFICE LLC	30-APR-2019SS040293JV170001130	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,280.50
	30-APR-2019SS044047JV180000699	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	835.25
				<b>PAYMENT TOTAL: 2,115.75</b>
SUPPLYWORKS	486586266	ACB181TW - Infinity Twist 18" Natural Yarn Dust Mop	HOUSEKEEPING	1,080.32
	485871891	BOBRICK B-262 PAPERTOWEL DISPENSERS STAINLESS STEEL	PUB PROPERTY LEASING	127.54
	487729576	DIAL ANTIMICROBIAL GOLD LIQUID HAND SOAP 16 OZ 12/CS #DIA80790 SUPPLYWORKS	UNSPECIFIED	191.04
	487729576	POLY BAGS 40X46 1.2 ML. CLEAR 100/CS REN24543-CA SUPPLYWORKS	UNSPECIFIED	4,446.00
	487729576	TOILET TISSUE 2 PLY, 80/RL/CS REN06148-WB SUPPLYWORKS	UNSPECIFIED	985.50
				<b>PAYMENT TOTAL: 6,830.40</b>
SUSAN M MCKENZIE	17-APR-2019-1	CR18-1778 ST V WHEELER DEPO OF L.CAHILL D.JOHNSON - PUB DEF	COURT COSTS PUBLIC DEFENDER	120.00
	17-APR-2019	CR18 1778 DEPOSITION COPIES DC ATTNY	CRIMINAL	36.00
				<b>PAYMENT TOTAL: 156.00</b>
SWAIN CONSTRUCTION INC	D1914	BALANCE DUE FOR FINAL PAYMENT ON PROJECT SP-2019(11)	CONSTRUCTION	86,038.36
	D1914	EMERGENCY REPAIRS FOR PROJECT SP-2019(11)	CONSTRUCTION	285,050.90
				<b>PAYMENT TOTAL: 371,089.26</b>
SYSTEM INNOVATORS INC	CT041905	Quote 2267: Receipt Slip Printers (8ea @ \$599 = \$4792)	SYSTEMS DIVISION	617.53
	CT041905	software support /10 Servers	SYSTEMS DIVISION	4,174.47
				<b>PAYMENT TOTAL: 4,792.00</b>
TANIA X ARREGUIN	V04/13/19TA	MILEAGE REIMBURSEMENT FEB 2019 CLINIC FUNCTIONS - DCHD OWF-AHP	ADOLESCENT HEALTH	108.46
				<b>PAYMENT TOTAL: 108.46</b>
TARGETS ONLINE	99603	CARDBOARD TARGET BACKERS	TRAINING SHERIFF	90.00
				<b>PAYMENT TOTAL: 90.00</b>
TAULBORG FAMILY LLC	01-MAY-2019 GA 201905696	CLIENT AID	DIRECT CLIENT SERVICES	418.50
				<b>PAYMENT TOTAL: 418.50</b>
TERI R DEHART	01-MAY-2019 GA 201905337	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 500.00</b>
THIBAUT SUHR & THIBAUT INC	3157	CR18-1778 ST V WHEELER ST V WILLIAMS DEPO OF D.WILLIAMS 04/08/2019 J.WEST - PUB DEF	COURT COSTS PUBLIC DEFENDER	280.15
	86588	DEPOSITION COPIES DC ATTNY	JUVENILE	851.16
	86589	DEPOSITION COPIES DC ATTNY	JUVENILE	1,065.51
	86591	DEPOSITION COPIES DC ATTNY	JUVENILE	151.80
				<b>PAYMENT TOTAL: 2,348.62</b>
THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	406990	Court Reporting Board of Mental Health Hearings - Invoice #406990 & #407103	BRD MENT HEALTH PROF	143.00
	406994	Court Reporting Board of Mental Health Hearings - Invoice #406926 & #406995	BRD MENT HEALTH PROF	140.00
	406995	Court Reporting Board of Mental Health Hearings - Invoice #406926 & #406995	BRD MENT HEALTH PROF	245.00
	407103	Court Reporting Board of Mental Health Hearings - Invoice #406990 & #407103	BRD MENT HEALTH PROF	330.00
	406951	CR19-124 ST V SYSEL APPEARANCE FEE-WIT NO SHOW K.TAYLOR - PUB DEF	COURT COSTS PUBLIC DEFENDER	140.00
	407041	CR18-3843 ST V CLARK DEPO OF EDWARDS/WAYNE T.WAMPLER - PUB DEF	COURT COSTS PUBLIC DEFENDER	303.93
	407051	CR18-4219 ST V GUSS DEPO OF A.HOVEY C.MORI - PUB DEF	COURT COSTS PUBLIC DEFENDER	273.99
	407040	67331 DEPOSITION COPIES CR19-189 & CR18-4544 ST V CHACON - CO ATTY	CRIMINAL	159.53
	407042	67345 DEPOSITION COPIES CR18-384189 & CR18-4544 ST V CHACON - CO ATTY	CRIMINAL	156.53
	407067	67392 DEPOSITION COPIES CR18-384189 & CR18-4544 ST V CHACON - CO ATTY	CRIMINAL	107.74
	407176	CR18 3290 DEPOSITION COPIES DC ATTNY	CRIMINAL	236.44
				<b>PAYMENT TOTAL: 2,236.16</b>
THOMAS E BADE	01-MAY-2019 GA 201905534	CLIENT AID	DIRECT CLIENT SERVICES	400.00

				PAYMENT TOTAL: 400.00
THOMAS G INCONTRO	30-APR-2019TI041891JV160002068	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	19.51
	30-APR-2019TI041891JV180000347	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	19.49
	30-APR-2019TI042710JV160001925	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	19.83
	30-APR-2019TI042710JV160001929	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	19.75
	30-APR-2019TI042710JV170000895	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	19.75
	30-APR-2019TI042710JV190000517	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	18.67
	30-APR-2019TI042711JV160000255	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	29.25
	30-APR-2019TI043127JV150000874	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	9.75
	30-APR-2019TI043937JV180001512	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	513.50
	30-APR-2019TI043937JV180001512	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.70
	30-APR-2019TI044116JV120000623	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	191.75
	30-APR-2019TI044116JV120000623	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.75
	30-APR-2019TI044149JV109057794	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.77
	30-APR-2019TI044149JV109057794	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.25
	30-APR-2019TI044149JV190000306	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.73
	30-APR-2019TI044149JV190000306	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.25
	30-APR-2019TI044487JV180001528	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	30-APR-2019TI044488JV170001331	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	107.25
	30-APR-2019TI044499JV109051144	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	347.75
	30-APR-2019TI044502JV190000286	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	30-APR-2019TI044502JV190000286	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.50
	30-APR-2019TI044506JV170000308	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	484.25
	30-APR-2019TI044625JV190000273	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	120.25
	30-APR-2019TI044626JV180001548	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	62.86
	30-APR-2019TI044626JV180001548	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.40
	30-APR-2019TI044626JV190000010	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	62.82
	30-APR-2019TI044626JV190000010	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.40
	30-APR-2019TI044626JV190000116	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	62.82
	30-APR-2019TI044626JV190000116	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.40
	30-APR-2019TI044741JV170001214	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
	30-APR-2019TI044741JV170001214	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.50
	30-APR-2019TI044742JV180001797	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	276.25
	30-APR-2019TI044742JV180001797	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.40
	30-APR-2019TI044744JV170000696	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	289.25

	30-APR-2019TI044745JV190000269	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	30-APR-2019TI044746JV190000274	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	107.25
	30-APR-2019TI044748JV180001439	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	230.75
	30-APR-2019TI044748JV180001439	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
	30-APR-2019TI044993JV160000855	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
	30-APR-2019TI044993JV160000855	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.70
	30-APR-2019TI044996JV180001582	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
	30-APR-2019TI045173JV190000525	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	30-APR-2019TI045453JV190000016	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.75
	30-APR-2019TI045476JV180000446	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
	30-APR-2019TI045479JV170001730	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	30-APR-2019TI045602JV190000606	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	126.75
				<b>PAYMENT TOTAL: 4,449.95</b>
THOMAS PROPERTIES I LLC	01-MAY-2019 GA 201905653	CLIENT AID	DIRECT CLIENT SERVICES	337.50
				<b>PAYMENT TOTAL: 337.50</b>
THOMAS R PRIESTINO	01-MAY-2019 GA 201905385	CLIENT AID	DIRECT CLIENT SERVICES	137.66
				<b>PAYMENT TOTAL: 137.66</b>
THOMSON REUTERS WEST	840115925	LIBRARY PLAN CHARGES 3/5-4/4/2019	CIVIL	75.42
	840127990	SUBSCRIPTION UPDATE - CO ATTY	CIVIL	171.00
	840120594	LIBRARY PLAN CHARGES ACT 1000485205	GENERAL OFFICE PUBLIC DEFENDER	549.59
	840041360	INV. #840041360 WEST INFORMATION CHARGES LIBRARY MAR 2019	LAW LIBRARY	2,185.16
	840128025	INV. #840128025 LIBRARY PLAN CHARGES MAR-APR 2019	LAW LIBRARY	3,336.78
	840014182	INV. #840014182 WEST INFORMATION CHARGES PUBLIC DEFENDER MAR 2019	LEGAL RESEARCH	2,346.96
	840024777	INV. #840024777 WEST INFORMATION CHARGES LAW LIBRARY MAR 2019	LEGAL RESEARCH	3,213.45
				<b>PAYMENT TOTAL: 11,878.36</b>
THORNE COMPANY LLC	38	INVOICE #38 - 120TH WIC SITE MAY 2019 RENT	WOMEN INFANT CHILDREN (WIC)	2,111.94
				<b>PAYMENT TOTAL: 2,111.94</b>
THURSTON COUNTY NEBRASKA	585127	JUVENILE COURT COSTS	JUVENILE	44.84
				<b>PAYMENT TOTAL: 44.84</b>
TIETJEN SIMON & BOYLE	30-APR-2019LB042348JV160001537	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	994.50
	30-APR-2019LB043988JV150000470	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,651.00
	30-APR-2019LB043994JV160000084	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,105.00
				<b>PAYMENT TOTAL: 3,750.50</b>
TODD A CHAPPELL	01-MAY-2019 GA 201905657	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				<b>PAYMENT TOTAL: 250.00</b>
TOIYA HIGGINS	01-MAY-2019 GA 201905518	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 500.00</b>
TOTAL RESPIRATORY AND REHAB INC	3205	Patient Related: Inv #3205 dtd 1/8/19 \$1570.06	ADMIN MEDICAL	1,570.06
	3206	Patient Related: Inv #3206 dtd 1/8/19 \$2280.02	ADMIN MEDICAL	2,280.02
	3225	Patient Related: Inv #3225 dtd 1/17/19 \$1218.71	ADMIN MEDICAL	1,218.71

				<b>PAYMENT TOTAL: 5,068.79</b>
TREASURER DOUGLAS COUNTY	CNS0000327021	DELTA DENTAL ADMIN FEES 4/21-4/27/2019 DC MED INS	MED INSURANCE	26,015.87
				<b>PAYMENT TOTAL: 26,015.87</b>
TRIAGE LLC	N26152	Triage N26152	2 WEST	400.00
	N25866	Triage N25866	3 CENTER GERIATRIC	800.00
	N26152	Triage N26152	3 CENTER GERIATRIC	400.00
	N26583	Triage N26583	3 CENTER GERIATRIC	400.00
	N26583	Triage N26583	CAVANAUGH C CTR II WEST	800.00
	N25866	Triage N25866	CAVANAUGH CARE CENTER I	1,200.00
	N26152	Triage N26152	CAVANAUGH CARE CENTER I	1,256.25
	N26583	Triage N26583	CAVANAUGH CARE CENTER I	400.00
				<b>PAYMENT TOTAL: 5,656.25</b>
TROY L DUNN	01-MAY-2019 GA 201905426	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAY-2019 GA 201905469	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				<b>PAYMENT TOTAL: 1,000.00</b>
TRUCK CENTER COMPANIES	876023A	FASTER-ORD# 81708 ; Inv# 876023A	156TH MAPLE INV	258.44
	876547A	FASTER-ORD# 81748 ; Inv# 876547A	156TH MAPLE INV	356.00
	878438A	FASTER-ORD# 81928 ; Inv# 878438A	156TH MAPLE INV	267.00
	879808A	FASTER-ORD# 82062 ; Inv# 879808A	156TH MAPLE INV	366.52
				<b>PAYMENT TOTAL: 1,247.96</b>
TRUSTED TRANSLATIONS INC	264834	INMATE VISITATION AND UNITED WAY TRANSLATION ENGLISH TO SPANISH	COURT HOUSE JAIL	368.80
				<b>PAYMENT TOTAL: 368.80</b>
TU HKAWNG HPAUDUT	19-APR-2019	CR19-7557 ST V LATAU KACHIN INTERPRETER 04/19/2019 M.JEFFREY - PUB DEF	COURT COSTS PUBLIC DEFENDER	70.00
				<b>PAYMENT TOTAL: 70.00</b>
ULINE	107736576	60" Edge Protectors - Item #S-15203	GENERAL OFFICE ELECT COMM	310.00
	107736576	Shipping	GENERAL OFFICE ELECT COMM	70.50
	107625652	H-1857R 55 GALLON STEEL DOME LID - RED @ 101.00 + 80.44 SHIPPING	MAINTENANCE	181.44
	107625652	H-7581 36" CURVED RUBBER AQUADOZER MAX FLOOR SQUEEGEE	MAINTENANCE	130.00
	107625652	S-17244 SIMPLE GREEN EXTREME 55 GALLON	MAINTENANCE	739.00
	107776610	STEEL DOME LID (RED) ITEM #H-1857R	MAINTENANCE	116.19
				<b>PAYMENT TOTAL: 1,547.13</b>
UNIONIST PRINTING	26197	INV 26197 1M BUSINESS CARDS DIANE L. BATTIATO	GENERAL OFFICE REG OF DEEDS	50.00
				<b>PAYMENT TOTAL: 50.00</b>
UNITED SEEDS	OP-22944-19	GRASS SEED	MAINTENANCE	905.00
				<b>PAYMENT TOTAL: 905.00</b>
UNITED WAY OF THE MIDLANDS	337	United Way of the Midlands Inv. #337	FEES & CONTRACTS	20,362.50
				<b>PAYMENT TOTAL: 20,362.50</b>
UNIVERSITY OF NEBRASKA MEDICAL CENTER	0790002199	DNA TESTING CASE 4206.1 - CO ATTY	CRIMINAL	625.00
	0790002209	DNA TESTING CASE 2387.1 DC ATTNY	CRIMINAL	1,250.00
				<b>PAYMENT TOTAL: 1,875.00</b>
UNIVERSITY OF NEBRASKA OMAHA	0319-4603060030	INVOICE - 0319-4603060030 - EVALUATION	SHERWOOD FOUNDATION	25,581.00
	1944	Flood Zone Drone Imagery	PLANNING & PERMITS/INSPECTIONS	1,848.00
				<b>PAYMENT TOTAL: 27,429.00</b>

UPTODATE	27-FEB-2019-1	240724 2YR SUBSCRIPTION T SHEPHERD DC CMHC	M.D. COST	929.00
				<b>PAYMENT TOTAL: 929.00</b>
US FOODSERVICE INC	3588674	DRINK MIX PUNCH UNSWEETENED 12/2 OZ.USF ITEM# 8371593	UNSPECIFIED	480.80
	3588680	#00596 KELLOGG RICE KRISPIES S.S.B.96/CS USF# 6002075	UNSPECIFIED	209.40
	3588680	#00896 KELLOGG RAISIN BRAN SSB 96/CS USF# 4002085	UNSPECIFIED	104.70
	3588680	#02296 CHERRIOS IND SSB 96/CS USF ITEM# 2013514	UNSPECIFIED	365.30
	3588680	AMERICAN SHREDDED FEATHER CHEESE 4/5 LB CS USF# 2404473	UNSPECIFIED	131.79
	3588680	APPLESAUCE JUICE PACK 6/10 USF ITEM#8328130	UNSPECIFIED	151.40
	3588680	APPLESAUCE UNSWEETENED SS CUP 36/4 OZ ITEM#5790381 US	UNSPECIFIED	170.50
	3588680	BASE LOW SODIUM BEEF 6/1 LB CS. (NO MSG) USF# 1120393	UNSPECIFIED	81.36
	3588680	BASE LOW SODIUM CHICKEN 12/1LB/CS (NO MSG) USF ITEM# 8120388	UNSPECIFIED	80.91
	3588680	BEANS DARK RED KIDNEY CANNED IN BRINE FCY 6/10 USF ITEM# 3332806	UNSPECIFIED	70.30
	3588680	BEANS GREEN REGULAR CUT CANNED FCY 6/10 USF ITEM# 6329205	UNSPECIFIED	135.95
	3588680	BEEF GROUND 81/19 FINE RAW 8/10 LB USF# 6567077	UNSPECIFIED	1,250.99
	3588680	BROCCOLI CUTS 20# IQF FCY GRADE A USF ITEM# 4328423	UNSPECIFIED	106.35
	3588680	BRUSSEL SPROUTS MED. 12/2# IQF FCY GRADE A USF ITEM# 8328536	UNSPECIFIED	144.84
	3588680	CATSUP IND 500 USF ITEM# 4329397	UNSPECIFIED	45.50
	3588680	CAULIFLOWER 12/2# IQF FCY. GRADE A USF ITEM# 6328132	UNSPECIFIED	158.45
	3588680	CEREAL CRM WHEAT QCK COOK 12/28 OZ USF ITEM# 3230034	UNSPECIFIED	31.60
	3588680	CEREAL CRM OF RICE QCK COOK 12/28 OZ# USF ITEM# 5000286	UNSPECIFIED	154.50
	3588680	CEREAL MALT-O-MEAL QK COOK 18/28 OZ USF ITEM# 7010184	UNSPECIFIED	64.20
	3588680	CEREAL OATMEAL QUICK COOK 8/42 OZ USF ITEM# 5027206	UNSPECIFIED	49.00
	3588680	CHEESE CREAM 3 LB LOAF USF ITEM# 8340861	UNSPECIFIED	32.00
	3588680	CHEESE MOZZARELLA SHREDDED FEATHER LO MOIST PART SKIM 4/5LB USF# 7332372	UNSPECIFIED	93.96
	3588680	CHEESE SWISS NATURAL 2/8# CASE USF ITEM# 8404014	UNSPECIFIED	146.69
	3588680	CHICKEN BREAST HALVES, BONELESS 4 TO 6.50 OZ CS IQF ONLY PORTION CONTROL USF ITEM# 5874870	UNSPECIFIED	263.40
	3588680	CHICKEN DICED .5" SEASONED BREAST MEAT COOKED GRILL 2/5LB USF# 1831205	UNSPECIFIED	174.75
	3588680	COOKIES OREO 120/2 CNT. USF ITEM#3208931	UNSPECIFIED	203.60
	3588680	CORN WHOLE KERNEL FROZEN 12/2.5LB USF ITEM# 9328261	UNSPECIFIED	86.58
	3588680	CORNMEAL YELLOW 25 LB. USF ITEM# 9003153	UNSPECIFIED	12.11
	3588680	CRACKERS - RITZ 300/2 CNT USF ITEM# 6003974	UNSPECIFIED	73.16
	3588680	CRANBERRY HEALTH COCKTAIL 8/60 OZ.OCEAN SPRAY USF ITEM# 4618256	UNSPECIFIED	267.12
	3588680	DRESSING SALAD IND 200 USF ITEM# 63719	UNSPECIFIED	48.95
	3588680	EGGS SCRAMBLED 6/5 LBS FROZEN USF ITEM# 831065	UNSPECIFIED	140.25
	3588680	EGGS, WHOLE IN THE SHELL FRESH PASTEURIZED 15DZ/CASE US ITEM# 823013	UNSPECIFIED	60.76
	3588680	FISH COD LOIN (NOT TAIL) PLAIN PORTION CONTROL RAW 40/4 OZ. USF ITEM# 7100027	UNSPECIFIED	564.60
	3588680	FISH POLLOCK BATTERED PRECOOKED PORTION CONTROL USF# 609685	UNSPECIFIED	379.30
	3588680	FROZEN PIZZA CRUST 12"X16"UNT UNSCORED CRESTAR UNACCP SQUARE ONLY 25BX USF ITEM# 1128818	UNSPECIFIED	72.18
	3588680	HOT CHOCOLATE INDIVIDUAL 6/50 CNT USF ITEM# 2688547	UNSPECIFIED	32.51
	3588680	HOT CHOCOLATE SUGAR FREE/FAT FREE 6/25 CNT USF ITEM# 2018752	UNSPECIFIED	23.79
	3588680	INSTANT THICKENING AGENT 12/8 OZ. USF ITEM# 4062782	UNSPECIFIED	49.24
	3588680	JUICE APPLE FCY UNSWEET 100% PURE 12/46 BOTTLES USF# 1146224	UNSPECIFIED	84.60
	3588680	JUICE BOX APPLE 100% JUICE FROZEN 96/4 OZ ITEM#1117647 US	UNSPECIFIED	113.10
	3588680	JUICE GRAPE FCY 48/5.5 OZ POP TOP ONLY USF ITEM# 9003054	UNSPECIFIED	170.08
	3588680	JUICE GRAPE FCY UNSWEET 12/46 OZ. (PATCH BRAND UNACCP) USF ITEM# 4146247	UNSPECIFIED	86.68
	3588680	JUICE ORANGE UNSWEET 48/6 OZ POP TOP ONLY USF ITEM# 285379	UNSPECIFIED	99.36
	3588680	JUICE TOMATO FCY. 48/6 OZ POP TOP ONLY USF ITEM# 3020559	UNSPECIFIED	46.71
	3588680	MAGIC CUPS - CHOCOLATE HORMEL US ITEM# 5263702	UNSPECIFIED	93.16
	3588680	MEATBALL, BEEF SEASONED COOKED IQF FROZEN 320/.05 OZ USF# 6796718	UNSPECIFIED	245.60
	3588680	MIX PANCAKE BUTTERMILK 6/5 LB *KRUSTEAVS UNACCEPTABLE USF ITEM# 6027171	UNSPECIFIED	36.18
	3588680	NOODLES EGG 1/2" FORTIFIED 2/5# ITEM#6328678 US	UNSPECIFIED	29.40
	3588680	PEACH DICED SS CUP 36/4 OZ ITEM#9301912 US	UNSPECIFIED	144.48
	3588680	PEACHES SLICED YELLOW CLING JUICE PACK 90-105 CT6/10 USF ITEM# 6367866	UNSPECIFIED	223.60
	3588680	PEAR 1/2 BARTLET 30-35 CNT JUICE PACK CHOICE 6/10 USF ITEM# 5328133	UNSPECIFIED	221.05
	3588680	PIE FILLING PEACH 6/10 USF ITEM# 8330995	UNSPECIFIED	128.06
	3588680	PINEAPPLE TIDBIT JUICE PACK FCY MDW 65 3/4 OZ 6/10 USF TEM# 6333504	UNSPECIFIED	217.86
	3588680	PORK PATTY RIBESHAPE 51/3.14 OZ 10# BX.#3403 IQF RAW USF ITEM# 6108369	UNSPECIFIED	185.28



	3588680	PORK SLICED BACON LAYER PK 18-22 15# CS.USF ITEM# 2357176	UNSPECIFIED	429.70
	3588680	POTATO BATTERED SEASONED 1" CUBED 6/6 FROZEN ITEM# 1129469 US FOOD	UNSPECIFIED	168.70
	3588680	POTATOES INSTANT MASHED 6/5.31LB USF ITEM# 3662492	UNSPECIFIED	222.20
	3588680	POTATOES INSTANT SLICED IDAHO RUSS.4/5# USF ITEM# 7330251	UNSPECIFIED	95.86
	3588680	PUDDING CHOC. IND. 48/3.5OZ/CS HUNTS SNAKPAK ITEM# 8102758 USF	UNSPECIFIED	67.70
	3588680	PUDDING VANILLA IND.48/3.5OZ/CS HUNTS SNAKPAK ITEM# 7102759 USF	UNSPECIFIED	67.70
	3588680	SHORTENING ALL VEG. 6/6# CANS ONLY BLOCKS ARE N/A **CRISCO BRAND ONLY** USF ITEM# 5152418	UNSPECIFIED	114.12
	3588680	SIMPLYTHICK THICKENER GET NECT-HNY-PUD BOTTLE W/PUMP (1) 2 LT USF# 8082667	UNSPECIFIED	185.52
	3588680	TARTAR SAUCE IND. 200 USF ITEM# 64865	UNSPECIFIED	42.55
	3588680	TOMATOES DICED IN JUICE 6/10 USF ITEM# 9328493	UNSPECIFIED	64.89
	3588680	TROPICAL FRUIT SS CUP 36/4 OZ ITEM#5301916 US	UNSPECIFIED	108.36
	3588680	TURKEY DICED .5" WHITE & DARK MEAT COOKED 2/5 LB CS USF# 7213879	UNSPECIFIED	127.86
	3588680	WHIPPED TOPPING LIQ. FROZEN 12/32OZ CAN GRADE A USF ITEM# 6573877	UNSPECIFIED	97.52
	3588680	WHITE VINEGAR, GALLONS ONLY (FOR CS) ITEM# 1328335 USF	UNSPECIFIED	48.33
	3588680	YAMS LOUISIANA HVY OR LT SYR.30-40 6/10 USF ITEM# 6599075	UNSPECIFIED	154.48
				<b>PAYMENT TOTAL: 10,833.48</b>
VALLEY CORPORATION	18625	GRIZZLY DIRT	MAINTENANCE	1,322.34
	2015-001	EMERGENCY BANK STABILIZATION 245TH ST SOUTH OF Q ST PROJECT	CONSTRUCTION	210,568.03
	18645	GRIZZLY DIRT	MAINTENANCE	601.08
	18665	1 1/2" ASPHALT	MAINTENANCE	215.46
				<b>PAYMENT TOTAL: 212,706.91</b>
VERIZON WIRELESS	9828858642	Verizon Inv. #985861041-00008	GENERAL OFFICE ADMIN	236.58
	9828858639	Invoice 9828858639 Verizon	GENERAL OFFICE ELECT COMM	25.41
	9828858638	INVOICE 9828858638 VERIZON	GENERAL OFFICE REG OF DEEDS	88.14
	9828858660	BALANCE DUE FOR CELL PHONES CHARGES	MAINTENANCE	1,032.69
	9828858642	Verizon Inv. #985861041-00008	MISCELLANEOUS GENERAL	120.03
	9826880519	Inv9826880519 Cell Phone Bill Mar 2019	OPERATIONS COMMUNICATIONS	214.71
	9828858661	Verizon; Monthly Charges Mar 24 - Apr 23; Invoice # 9828858661; Date: 05/15/2019	VETERANS SERVICE	40.01
				<b>PAYMENT TOTAL: 1,757.57</b>
VERNITA JONES	01-MAY-2019 GA 201905605	CLIENT AID	DIRECT CLIENT SERVICES	446.11
				<b>PAYMENT TOTAL: 446.11</b>
VOGEL PAINT & WAX CO INC	101631341	TRAFFIC PAINT	MAINTENANCE	23,265.00
				<b>PAYMENT TOTAL: 23,265.00</b>
VOICE PRODUCTS SERVICE LLC	AR88694	Dictation serviceInv#AR88694	M.D. COST	103.00
	AR88695	Dictation servicesInv#AR88695	M.D. COST	103.00
	AR88696	Dictation Service-INV#AR88696	M.D. COST	103.00
				<b>PAYMENT TOTAL: 309.00</b>
VOSS LIGHTING	11100697-00	VOSS BULBS & BALLASTS INV.11100697-00 DATED 4/10/19 FOR SHERIFF PP	PUB PROPERTY LEASING	73.50
	11100801-00	F40T12CW SUPREME PLUS ALTO 30/CS VOSS	UNSPECIFIED	367.20
				<b>PAYMENT TOTAL: 440.70</b>
WAGNER MEEHAN & WATSON LLP	30-APR-2019LM045658JV180000783	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	234.00
				<b>PAYMENT TOTAL: 234.00</b>
WEBER PLACE BACELINE LLC	29-APR-2019	12/12 JUNE 2019 RENT 7414-16 N 30TH ST	OUTSIDE OFFICE EXPENSE	5,270.54
				<b>PAYMENT TOTAL: 5,270.54</b>
WELLPATH LLC	CCS-48907	MEDICAL HEALTH SERVICES - FEBRUARY	MEDICAL	495,346.88
	CCS-48908	MEDICAL HEALTH SERVICES - february CAP	MEDICAL	36,334.36
				<b>PAYMENT TOTAL: 531,681.24</b>

WESTOVER ROCK & SAND INC	10295	ROCK	MAINTENANCE	20,889.44
				<b>PAYMENT TOTAL: 20,889.44</b>
WHITNEY I JOHNSON	27-MAR-2019	MILEAGE REIMBURSEMENT - CMHC	(IOP) INTENSIVE OUTPATIENT PROGRAM	20.30
				<b>PAYMENT TOTAL: 20.30</b>
WILLIAM J OBRIEN	25-APR-2019CR171584	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,016.00
				<b>PAYMENT TOTAL: 1,016.00</b>
WINDSTREAM	01-APR-2019	PHONE SVC GENERAL ASSISTANCE	ADMINISTRATION POOR RELIEF	1.29
	01-APR-2019	PHONE SVC HEALTH DEPT	ALLOC/CLEAR ACCT	5.91
	01-APR-2019	PHONE SVC GEN FUND-OUTSIDE OFFICE	OUTSIDE OFFICE EXPENSE	465.05
	01-APR-2019	PHONE SVC HEALTH CENTER	PBX	97.48
				<b>PAYMENT TOTAL: 569.73</b>
YOLOCARE	SNF13004-0519	DCHC WEBSITE YOLOCARE INV 13004-0519	ADMIN HEALTH CENTER	139.00
				<b>PAYMENT TOTAL: 139.00</b>
ZIPS AW DIRECT	657798	RC220B B/A CHAIN W/ CRADLE GRAB HOOS G120 3/8" - 10,600 WLL LENGTH 20'	MAINTENANCE	857.97
				<b>PAYMENT TOTAL: 857.97</b>
				<b>GRAND TOTAL: 2,537,743.77</b>