

Douglas County
Weekly Supplier Checks
Sorted by Supplier
Set of Books: DOUGLAS SET OF BOOKS
Check Date: 02-APR-2019

Run Date: 29-MAR-19

Supplier Name	Invoice Number	Item Description	Account Description	Payment Amount
ABILITY NETWORK INC	19M-0029766	DCHC PRODUCTION CLAIMS FOR STR ABILITY INV 297766	RECEIVABLES	342.88
				PAYMENT TOTAL: 342.88
ACCURATE LOCKSMITHS INC	110302	BALANCE DUE FOR KEYS/LOCKS	MAINTENANCE	529.90
	110302	KEY/LOCK SERVICES	MAINTENANCE	37.10
				PAYMENT TOTAL: 567.00
ADAM J CARLSON	V3/13/19	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	207.64
				PAYMENT TOTAL: 207.64
ADVANCE AUTO PARTS	8559906325703	FASTER-ORD# 81138 ; Inv# 8559906325703	156TH MAPLE INV	143.95
	8559906356070	FASTER-ORD# 81164 ; Inv# 8559906356070	156TH MAPLE INV	40.01
	8559906425772	FASTER-ORD# 81174 ; Inv# 8559906425772	156TH MAPLE INV	131.46
	8559906525850	FASTER-ORD# 81189 ; Inv# 8559906525850	156TH MAPLE INV	119.53
	8559906556123	FASTER-ORD# 81208 ; Inv# 8559906556123	156TH MAPLE INV	128.02
	8559906625913	FASTER-ORD# 81244 ; Inv# 8559906625913	156TH MAPLE INV	368.05
	8559907078316	FASTER-ORD# 81339 ; Inv# 8559907078316	156TH MAPLE INV	51.73
	8559907326395	FASTER-ORD# 81416 ; Inv# 8559907326395	156TH MAPLE INV	77.16
				PAYMENT TOTAL: 1,059.91
AGRIVISION EQUIPMENT GROUP	27749460	AGRIVISION OIL FOR GENERATOR @ DATA PP	CRTHSE WEST MNTCE	509.28
				PAYMENT TOTAL: 509.28
AIRGAS USA LLC	9959943721	GAS TANK RENTAL INVOICE #9959943721 02/28/19	LB 692 PER CAPITA FUNDS	341.88
				PAYMENT TOTAL: 341.88
ALL PRO TOWING	DC0001	FASTER-ORD# 81133 ; Inv# DC0001	156TH MAPLE INV	50.00

	DC0002	FASTER-ORD# 81134 ; Inv# DC0002	156TH MAPLE INV	65.00
	DC0003	FASTER-ORD# 81132 ; Inv# DC0003	156TH MAPLE INV	50.00
	DC0006	FASTER-ORD# 81131 ; Inv# DC0006	156TH MAPLE INV	50.00
	DC0007	FASTER-ORD# 81135 ; Inv# DC0007	156TH MAPLE INV	65.00
	DC0009	FASTER-ORD# 81194 ; Inv# DC0009	156TH MAPLE INV	225.00
	DC0014	FASTER-ORD# 81319 ; Inv# DC0014	156TH MAPLE INV	225.00
				PAYMENT TOTAL: 730.00
ALLEN L BROWN	V022819AB	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	107.30
				PAYMENT TOTAL: 107.30
ALTON E MITCHELL ATTORNEY AT LAW LLC	22-MAR-2019 CR18-31344	ATTORNEY FEES	COURT ADMIN/CLERK	220.00
				PAYMENT TOTAL: 220.00
AMAZON CAPITAL SERVICES	1CCX-NMFP-YWFN	*Confetti Positive Clingy Accents	CMHC RECREATION	11.99
	1CCX-NMFP-YWFN	*Confetti Positive Sayings Accents	CMHC RECREATION	5.83
	1CCX-NMFP-YWFN	*Eureka Back to School Scrabble Punch Out Deco Letters Classroom Decorations	CMHC RECREATION	9.99
	1CCX-NMFP-YWFN	*Eureka Candy Land Bulletin Board Trim Classroom Decorations	CMHC RECREATION	5.79
	1CCX-NMFP-YWFN	*Motivational Posters	CMHC RECREATION	19.99
	1CCX-NMFP-YWFN	*Star-Spangled Straight Borders	CMHC RECREATION	3.99
	1CCX-NMFP-YWFN	*Teacher Created Resources Confetti Trim	CMHC RECREATION	8.04
	1CCX-NMFP-YWFN	*Teacher Created Resources Home Sweet Classroom Positive Sayings Clingy Thingies Accents	CMHC RECREATION	11.99
	1CCX-NMFP-YWFN	*Teacher Created Resources Home Sweet Classroom Today Chart	CMHC RECREATION	7.77
	1CCX-NMFP-YWFN	*Teacher Created Resources Reclaimed Wood Straight Border Trim	CMHC RECREATION	8.09
	1D9G-FY9R-NMM3	*Gatorade Thirst Quencher Powder, Frost Glacier Freeze, 76.5 Ounce, Pack of 1	DETOX SERVICES	123.44
	1D9G-FY9R-NMM3	*IRIS Medium Desktop Drawer System	DETOX SERVICES	12.65
	1D9G-FY9R-NMM3	*STERILITE Organizer Mini 3 Drawer Wht Sm (Pack of 2)	DETOX SERVICES	16.73
	1R1M-PFXW-LRVN	*CandyHome 1000 Pcs 6" Paper White Twist Ties Bread Ties for Party Cello Candy Bags Cake Pops model # PAT-045-1	DETOX SERVICES	18.98
	1R1M-PFXW-LRVN	*Fengbao 2PCS Kitchen Sink Strainer - Stainless Steel, Large Wide Rim 4.5" Diameter	DETOX SERVICES	6.99
	1R1M-PFXW-LRVN	*Mack's Pillow Soft Silicone Earplugs - 6 Pair, Value PackASIN: B003LZQGN6 UPC: 033732000079	DETOX SERVICES	11.88
	1R1M-PFXW-LRVN	*Medline Drug Buster Drug Disposal System, 64 oz bottle, used for pill disposal, destroys prescription medications safely, safe disposal of medications,Item model number: OTC3200H	DETOX SERVICES	34.99
	1R1M-PFXW-LRVN	*Mindfulness Matters: The game that uses mindfulness skills to improve coping in everyday lifeASIN: B01MREOLRC	DETOX SERVICES	17.99
	1R1M-PFXW-LRVN	*Mr. Clean Rim Toilet Bowl BrushASIN: B008VSZX2I	DETOX SERVICES	18.03

	1R1M-PFXW-LRVN	*Smashed - DVD	DETOX SERVICES	8.70
	1R1M-PFXW-LRVN	*Toaster 4 Slice, CUSIBOX Extra Wide Slots Toaster with BAGEL/DEFROST/CANCEL Function, Stainless Steel Four Slice Bread Bagel Toaster, 1650W, Cream ASIN:B07HJ1FCNP	DETOX SERVICES	59.99
	1R1M-PFXW-LRVN	*Totika Resilience Card DeckASIN: B07F9FMVCH	DETOX SERVICES	12.95
	1R1M-PFXW-LRVN	*USPS US Flag Forever Stamps - 40 Stamps	DETOX SERVICES	27.29
	1VX7-M39W-GKWL	*Gatorade Thirst Quencher Powder, Frost Glacier Freeze, 76.5 Ounce, Pack of 1	DETOX SERVICES	-123.44
	1MT9-LGQN-4F94	B00GTA542Y - CLEAR DESKTOP COMPUTER KEYBOARD COER SKIN FOR PC 104/107 KEYS STANDARD KEYBOARD SKIN - ANTI DUST, WATERPROOF	MAINTENANCE	12.89
	1DHH-KHHR-FRLW	VideSecu ML531BE TV wall mount for 27" - 55" TV	YOUTH CENTER	150.00
				PAYMENT TOTAL: 503.53
AMBER D CECIL	28-FEB-2019	MILEAGE REIMBURSEMENT DCHC	ADMIN MEDICAL	178.06
				PAYMENT TOTAL: 178.06
ANDA INC	60004107	INV 60004107 DRUGS FOR PHARMACY	PHARMACY	247.80
				PAYMENT TOTAL: 247.80
ANDERSON BRESSMAN & HOFFMAN PC LLO	20-MAR-2019CR162573	ATTORNEY FEES	COURT COSTS DISTRICT CRT	656.00
				PAYMENT TOTAL: 656.00
ANDERSON FOOD SHOPS INC	5124	FASTER-ORD# 81336 ; Inv# 5124	156TH MAPLE INV	8.00
				PAYMENT TOTAL: 8.00
ANNE E TROIA PC LLO	26-MAR-2019AT042350JV150001364	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	26-MAR-2019AT042350JV150001364	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
	26-MAR-2019AT043437JV160001284	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	724.75
	26-MAR-2019AT043437JV160001284	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.40
	26-MAR-2019AT043660JV170000787	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	214.50
	26-MAR-2019AT044205JV160000328	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	279.44
	26-MAR-2019AT044205JV160000680	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	279.53
	26-MAR-2019AT044205JV180001295	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	279.53
	26-MAR-2019AT044383JV170000787	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	906.75

	26-MAR-2019AT044383JV170000787	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.90
	26-MAR-2019AT044651JV180000544	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	35.75
	26-MAR-2019AT044651JV180000544	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
				PAYMENT TOTAL: 2,775.25
ANNE L OKEEFE	V030819TC-ANNE	MILEAGE REIMBURSEMENT DCHD	HEALTH DATA ADMINISTRATION	42.20
				PAYMENT TOTAL: 42.20
ANTONETTE SCHNECKENBERGER	25-MAR-2019CI183168	ANTONETTE SCHNECKENBRGR:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	45.50
	25-MAR-2019CI18904	ANTONETTE SCHNECKENBRGR:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	648.75
	26-MAR-2019CR1857	ANTONETTE SCHNECKENBRGR:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	288.75
				PAYMENT TOTAL: 983.00
APCO INTERNATIONAL	591211	Inv 591818, 591970. Inv Various training recertifications	OPERATIONS COMMUNICATIONS	30.00
	591214	Inv 591818, 591970. Inv Various training recertifications	OPERATIONS COMMUNICATIONS	30.00
	591298	Inv 591818, 591970. Inv Various training recertifications	OPERATIONS COMMUNICATIONS	30.00
	591314	Inv 591818, 591970. Inv Various training recertifications	OPERATIONS COMMUNICATIONS	30.00
	591322	Inv 591818, 591970. Inv Various training recertifications	OPERATIONS COMMUNICATIONS	30.00
	591379	Inv 591818, 591970. Inv Various training recertifications	OPERATIONS COMMUNICATIONS	30.00
	591383	Inv 591818, 591970. Inv Various training recertifications	OPERATIONS COMMUNICATIONS	30.00
	591392	Inv 591818, 591970. Inv Various training recertifications	OPERATIONS COMMUNICATIONS	30.00
	591437	Inv 591818, 591970. Inv Various training recertifications	OPERATIONS COMMUNICATIONS	30.00
	591453	Inv 591818, 591970. Inv Various training recertifications	OPERATIONS COMMUNICATIONS	30.00
	591460	Inv 591818, 591970. Inv Various training recertifications	OPERATIONS COMMUNICATIONS	30.00
	591476	Inv 591818, 591970. Inv Various training recertifications	OPERATIONS COMMUNICATIONS	30.00
	591480	Inv 591818, 591970. Inv Various training recertifications	OPERATIONS COMMUNICATIONS	30.00
	591483	Inv 591818, 591970. Inv Various training recertifications	OPERATIONS COMMUNICATIONS	30.00
	591484	Inv 591818, 591970. Inv Various training recertifications	OPERATIONS COMMUNICATIONS	30.00
	591487	Inv 591818, 591970. Inv Various training recertifications	OPERATIONS COMMUNICATIONS	30.00
	591488	Inv 591818, 591970. Inv Various training recertifications	OPERATIONS COMMUNICATIONS	30.00
	591490	Inv 591818, 591970. Inv Various training recertifications	OPERATIONS COMMUNICATIONS	30.00
	591495	Inv 591818, 591970. Inv Various training recertifications	OPERATIONS COMMUNICATIONS	30.00
	591496	Inv 591818, 591970. Inv Various training recertifications	OPERATIONS COMMUNICATIONS	30.00
	591497	Inv 591818, 591970. Inv Various training recertifications	OPERATIONS COMMUNICATIONS	30.00
591501	Inv 591818, 591970. Inv Various training recertifications	OPERATIONS COMMUNICATIONS	30.00	
591818	Inv 591818, 591970. Inv Various training recertifications	OPERATIONS COMMUNICATIONS	338.12	

	591970	Inv 591818, 591970. Inv Various training recertifications	OPERATIONS COMMUNICATIONS	95.00
				PAYMENT TOTAL: 1,093.12
ARNOLD MOTOR SUPPLY AUTO VALUE	61CR004718	FASTER-ORD# 81048 ; Inv# 61NV031878, -75.21 (-13.84 & -61.37) RETURN CREDIT INVOICE 61CR004718 APPLIED	156TH MAPLE INV	-75.21
	61CR004800	FASTER-ORD# 81112 ; Inv# 61NV032196, -2.51 RETURN CREDIT INVOICE 61CR004800 APPLIED	156TH MAPLE INV	-2.51
	61CR004972	FASTER-ORD# 81334 ; Inv# 61NV033462 = 125.81 (-24.00 CORE CREDIT INVOICE 61CR004972 APPLIED, 61NV033934 = 14.57	156TH MAPLE INV	-24.00
	61CR004973	FASTER-ORD# 81368 ; Inv# 61NV033676 = 547.04 (-48.00 CORE CREDIT INVOICE 61CR004973 APPLIED), 61NV033677 = 9.70	156TH MAPLE INV	-48.00
	61NV031878	FASTER-ORD# 81048 ; Inv# 61NV031878, -75.21 (-13.84 & -61.37) RETURN CREDIT INVOICE 61CR004718 APPLIED	156TH MAPLE INV	77.07
	61NV032125	FASTER-ORD# 81085 ; Inv# 61NV032125 = 383.67, 61NV032126 = 10.59	156TH MAPLE INV	383.67
	61NV032126	FASTER-ORD# 81085 ; Inv# 61NV032125 = 383.67, 61NV032126 = 10.59	156TH MAPLE INV	10.59
	61NV032163	FASTER-ORD# 81105 ; Inv# 61NV032163	156TH MAPLE INV	154.35
	61NV032196	FASTER-ORD# 81112 ; Inv# 61NV032196, -2.51 RETURN CREDIT INVOICE 61CR004800 APPLIED	156TH MAPLE INV	152.19
	61NV032844	FASTER-ORD# 81215 ; Inv# 61NV032844	156TH MAPLE INV	37.99
	61NV033014	FASTER-ORD# 81259 ; Inv# 61NV033014	156TH MAPLE INV	51.11
	61NV033101	FASTER-ORD# 81268 ; Inv# 61NV033101 = 390.00, 61NV033150 = 2.49	156TH MAPLE INV	390.00
	61NV033150	FASTER-ORD# 81268 ; Inv# 61NV033101 = 390.00, 61NV033150 = 2.49	156TH MAPLE INV	2.49
	61NV033462	FASTER-ORD# 81334 ; Inv# 61NV033462 = 125.81 (-24.00 CORE CREDIT INVOICE 61CR004972 APPLIED, 61NV033934 = 14.57	156TH MAPLE INV	149.81
	61NV033570	FASTER-ORD# 81289 ; Inv# 61NV033570	156TH MAPLE INV	18.63
	61NV033676	FASTER-ORD# 81368 ; Inv# 61NV033676 = 547.04 (-48.00 CORE CREDIT INVOICE 61CR004973 APPLIED), 61NV033677 = 9.70	156TH MAPLE INV	595.04
	61NV033677	FASTER-ORD# 81368 ; Inv# 61NV033676 = 547.04 (-48.00 CORE CREDIT INVOICE 61CR004973 APPLIED), 61NV033677 = 9.70	156TH MAPLE INV	9.70
	61NV033742	FASTER-ORD# 81373 ; Inv# 61NV033742	156TH MAPLE INV	128.96
	61NV033934	FASTER-ORD# 81334 ; Inv# 61NV033462 = 125.81 (-24.00 CORE CREDIT INVOICE 61CR004972 APPLIED, 61NV033934 = 14.57	156TH MAPLE INV	14.57
				PAYMENT TOTAL: 2,026.45
ARTURO MIRANDA	WAC03142019	INV. #WAC 03142019 "WHAT ABOUT THE CHILDREN SEMINAR" SPANISH MAR 14, 2019	CONCILLIATION COURT	300.00
				PAYMENT TOTAL: 300.00
ARTURO PEREZ ATTORNEY AT LAW	22-MAR-2019 CR19-80	ATTORNEY FEES	COURT ADMIN/CLERK	270.00
				PAYMENT TOTAL: 270.00

ASHLEY C VILLANUEVA ENRIQUEZ	164	CR18-4300 ST V GONZALEZ-GARCIA SPANISH INTERPRETER 3/5/18 Y.SOSA - PUB DEF	COURT COSTS PUBLIC DEFENDER	187.50
				PAYMENT TOTAL: 187.50
ASPEN EQUIPMENT CO	90031064	FASTER-ORD# 80868 ; Inv# 90031064	156TH MAPLE INV	1,770.15
				PAYMENT TOTAL: 1,770.15
AUTOMOTIVE APPEARANCE SPECIALISTS	5487	FASTER-ORD# 81366 ; Inv# 5487	156TH MAPLE INV	235.00
				PAYMENT TOTAL: 235.00
BADGER BODY & TRUCK EQUIPMENT	25-FEB-2019	FASTER-ORD# 80971 ; Inv# 57064	156TH MAPLE INV	330.00
				PAYMENT TOTAL: 330.00
BARBER & BARBER PC LLO	26-MAR-2019JB044448JV190000201	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	780.00
				PAYMENT TOTAL: 780.00
BARTLING LAW OFFICES PC LLO	20-MAR-2019CR171635	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,832.00
	26-MAR-2019CR181490	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,972.00
	26-MAR-2019PB042790JV180001707	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	420.87
	26-MAR-2019PB042790JV190000275	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	47.13
	26-MAR-2019PB043054JV170002167	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	438.75
	26-MAR-2019PB043200JV180001698	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	412.75
	26-MAR-2019PB043200JV180001703	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
	26-MAR-2019PB043968JV180000210	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	263.25
	26-MAR-2019PB043968JV180000212	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	263.25
	26-MAR-2019PB043968JV180000685	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	263.25
	26-MAR-2019PB044752JV160000270	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	26-MAR-2019PB044753JV180001462	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	159.25
26-MAR-2019PB044754JV180000830	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	663.00	

				PAYMENT TOTAL: 7,028.00
BAUER BUILT TIRE	800064129	FASTER-ORD# 5027973 ; Inv# 800064129	156TH MAPLE INV	147.00
				PAYMENT TOTAL: 147.00
BAUM HYDRAULICS CORPORATION	2073293	FASTER-ORD# 80924 ; Inv# 2073293	156TH MAPLE INV	772.11
	2073640	FASTER-ORD# 80964 ; Inv# 2073640	156TH MAPLE INV	1,285.99
				PAYMENT TOTAL: 2,058.10
BAXTER FORD	1003476	FASTER-ORD# 80728 ; Inv# 1003476, -*100.00 ORE CREDIT INVOICE CM1003476 APPLIED	156TH MAPLE INV	4,893.00
	1005411	FASTER-ORD# 81127 ; Inv# 1005411	156TH MAPLE INV	190.84
	1005654	FASTER-ORD# 81176 ; Inv# 1005654	156TH MAPLE INV	315.26
	1005769	FASTER-ORD# 81187 ; Inv# 1005769	156TH MAPLE INV	11.20
	1005877	FASTER-ORD# 81226 ; Inv# 1005877 = 199.50, 1005927 = 66.50	156TH MAPLE INV	199.50
	1005927	FASTER-ORD# 81226 ; Inv# 1005877 = 199.50, 1005927 = 66.50	156TH MAPLE INV	66.50
	1006282	FASTER-ORD# 81312 ; Inv# 1006282	156TH MAPLE INV	82.12
	1006306	FASTER-ORD# 81321 ; Inv# 1006306	156TH MAPLE INV	14.67
	1006352	FASTER-ORD# 81335 ; Inv# 1006352 (-400.00 CORE CREDIT INVOICE CM1006352 APPLIED)	156TH MAPLE INV	1,252.13
	1006452	FASTER-ORD# 81356 ; Inv# 1006452	156TH MAPLE INV	1,082.69
	1006469	FASTER-ORD# 81357 ; Inv# 1006469	156TH MAPLE INV	133.76
	1006484	FASTER-ORD# 81361 ; Inv# 1006484	156TH MAPLE INV	149.66
	1006490	FASTER-ORD# 81385 ; Inv# 1006490 =16.85, 1006706 = 8.08	156TH MAPLE INV	16.85
	1006631	FASTER-ORD# 81377 ; Inv# 1006631	156TH MAPLE INV	73.27
	1006632	FASTER-ORD# 81378 ; Inv# 1006632	156TH MAPLE INV	36.50
	1006706	FASTER-ORD# 81385 ; Inv# 1006490 =16.85, 1006706 = 8.08	156TH MAPLE INV	8.08
	CM1003476	FASTER-ORD# 80728 ; Inv# 1003476, -*100.00 ORE CREDIT INVOICE CM1003476 APPLIED	156TH MAPLE INV	-1,000.00
	CM1006352	FASTER-ORD# 81335 ; Inv# 1006352 (-400.00 CORE CREDIT INVOICE CM1006352 APPLIED)	156TH MAPLE INV	-400.00
				PAYMENT TOTAL: 7,126.03
BEAU GAVIN FINLEY	20-MAR-2019CR16973	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,104.00
				PAYMENT TOTAL: 1,104.00
BIL DEN GLASS INC	679184	BILDEN DUMMY CYLINDER, BLANK COVER PLATES, BRUSH SWEEPS, OVERHEAD STOP INV.679184 DATED 2/26/19 HOSP	CARPENTER	526.48

				PAYMENT TOTAL: 526.48
BLACK & WEIR LAW LLC	22-MAR-2019 CR19-5120	ATTORNEY FEES	COURT ADMIN/CLERK	80.00
				PAYMENT TOTAL: 80.00
BOB BARKER COMPANY INC	UT1000490029	42628 - W/C - CREW SOCKS, GRAY 80% COTTON / 20 SYNTHETIC	CORRECTIONS INMATE BENEFIT ACCOUNT	1,350.00
	UT000488823	JAIL TOP WHITE 5XL - NO POCKET	LAUNDRY	172.44
	UT000488823	JAIL TOP WHITE 6XL - NO POCKET	LAUNDRY	172.44
				PAYMENT TOTAL: 1,694.88
BOBCAT OF OMAHA	WO88653	Repair and parts Bobcat 583011	ENVIRONMENTAL COMPLIANCE	556.18
				PAYMENT TOTAL: 556.18
BRIAN J MUENCH PC	26-MAR- 2019BM044165JV180000469	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	552.50
				PAYMENT TOTAL: 552.50
CAMPAGNA LAW PC LLO	26-MAR- 2019PC044299JV170001539	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	555.75
	26-MAR- 2019PC044301JV109054717	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	567.74
	26-MAR- 2019PC044301JV150001297	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	567.63
	26-MAR- 2019PC044301JV160000934	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	567.63
				PAYMENT TOTAL: 2,258.75
CANAL ALARM DEVICES INC	SI-624685	Qty. 10: Bosch LVF-4000C-D2812, DC-Iris IR Corrected Lens, wide angle cameras @ \$79.86/ea plus shipping	COURT HOUSE JAIL	811.00
				PAYMENT TOTAL: 811.00
CARDINAL HEALTH INC	9071909	INV 9071909 ITEMS FOR CENTRAL SUPPLY	CENTRAL SUPPLY HEALTH CENTER	93.60
	148904-0	INV 8987297 DRUGS FOR PHARMACY	PHARMACY	-13.76
	148904-0	INV 9005968 DRUGS FOR PHARMACY	PHARMACY	-7.04
	148904-0	INV 9010457 DRUGS FOR PHARMACY	PHARMACY	-2.39
	148904-0	INV 9020240 DRUGS FOR PHARMACY	PHARMACY	-13.12
	148904-0	INV 9024518 DRUGS FOR PHARMACY	PHARMACY	-10.32
	148906-0	INV 9014534 DRUGS FOR PHARMACY	PHARMACY	-24.16
	150608-0	INV 9024518 DRUGS FOR PHARMACY	PHARMACY	-4.00
	150608-0	INV 9043026 DRUGS FOR PHARMACY	PHARMACY	-1.78
	151928-0	PHARMACEUTICALS	PHARMACY	-36.95

9058410	INV 9058410 DRUGS FOR PHARMACY	PHARMACY	24.81
9060328	INV 9060328 DRUGS FOR PHARMACY	PHARMACY	45.32
9060329	INV 9060329 DRUGS FOR PHARMACY	PHARMACY	17,585.58
9060332	INV 9060332 DRUGS FOR PHARMACY	PHARMACY	21.85
9060591	INV 9060591 DRUGS FOR PHARMACY	PHARMACY	98.08
9060673	INV 9060673 DRUGS FOR PHARMACY	PHARMACY	57.42
9064059	INV 9064059 DRUGS FOR PHARMACY	PHARMACY	27.12
9065374	INV 9065374 DRUGS FOR PHARMACY	PHARMACY	8,253.96
9065375	INV 9065375 DRUGS FOR PHARMACY	PHARMACY	270.10
9065376	INV 9065376 DRUGS FOR PHARMACY	PHARMACY	842.89
9065704	INV 9065704 DRUGS FOR PHARMACY	PHARMACY	119.12
9070808	INV 9070808 DRUGS FOR PHARMACY	PHARMACY	19.35
9070896	INV 9070896 DRUGS FOR PHARMACY	PHARMACY	18.45
9071956	INV 9071956 DRUGS FOR PHARMACY	PHARMACY	3.09
9072134	INV 9072134 DRUGS FOR PHARMACY	PHARMACY	93.00
9073011	INV 9073011 DRUGS FOR PHARMACY	PHARMACY	383.54
9073012	INV 9073012 DRUGS FOR PHARMACY	PHARMACY	12,003.23
9073013	INV 9073013 DRUGS FOR PHARMACY	PHARMACY	25.88
9073869	INV 9073869 DRUGS FOR PHARMACY	PHARMACY	5.04
9076581	INV 9076581 DRUGS FOR PHARMACY	PHARMACY	5.08
9079083	INV 9079083 DRUGS FOR PHARMACY	PHARMACY	4,693.67
9079084	INV 9079084 DRUGS FOR PHARMACY	PHARMACY	253.97
9079085	INV 9079085 DRUGS FOR PHARMACY	PHARMACY	143.15
9079086	INV 9079086 DRUGS FOR PHARMACY	PHARMACY	2.09
9082812	INV 9082812 DRUGS FOR PHARMACY	PHARMACY	5.28
9082821	INV 9082821 DRUGS FOR PHARMACY	PHARMACY	36.66
9083216	INV 9083216 DRUGS FOR PHARMACY	PHARMACY	4,077.30
9083217	INV 9083217 DRUGS FOR PHARMACY	PHARMACY	3.36
9083218	INV 9083218 DRUGS FOR PHARMACY	PHARMACY	83.81
9083219	INV 9083219 DRUGS FOR PHARMACY	PHARMACY	28.41
9083352	INV 9083352 DRUGS FOR PHARMACY	PHARMACY	21.05
9083642	INV 9083642 DRUGS FOR PHARMACY	PHARMACY	525.52
9083645	INV 9083645 DRUGS FOR PHARMACY	PHARMACY	80.17
9083647	INV 9083647 DRUGS FOR PHARMACY	PHARMACY	8.37
			PAYMENT TOTAL: 49,845.80
CARLSON & BURNETT LLP	26-MAR-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT 240.50

	2019KN044688JV160001401			
				PAYMENT TOTAL: 240.50
CASEY J QUINN ATTORNEY AT LAW	22-MAR-2019 CR19-4015	ATTORNEY FEES	COURT ADMIN/CLERK	85.00
	22-MAR-2019 CR18-28485	ATTORNEY FEES	COURT ADMIN/CLERK	65.00
	25-MAR-2019CR183052	ATTORNEY FEES	COURT COSTS DISTRICT CRT	580.00
	26-MAR- 2019CQ043661JV170001714	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	845.00
				PAYMENT TOTAL: 1,575.00
CASS COUNTY NEBRASKA	JV18-1635	SUBPOENA SVC FEE 596590 - CO ATTY	JUVENILE	19.22
				PAYMENT TOTAL: 19.22
CCL SUPPLY	CCL101134	Estimate shipping charge	HOUSEKEEPING	8.42
	CCL101134	ZEP Write Away: 032401Aerosol vandal mark remover	HOUSEKEEPING	150.00
				PAYMENT TOTAL: 158.42
CDW GOVERNMENT INC	RKN3638	LOGITECH M570 USB WIRELESS TRACKBALL 2196923	DESIGN & SURVEY	46.38
				PAYMENT TOTAL: 46.38
CENTERPOINTE INC	FEB 2019	RentInv. Feb.2019	DETOX SERVICES	5,217.79
	FEB 2019 FOOD	Prepared mealsInv#Feb 2019 Food	DETOX SERVICES	2,165.97
				PAYMENT TOTAL: 7,383.76
CENTRAL SALT LLC	301884	1 DEICING SALT	MAINTENANCE	1,184.15
	301959	DEICING SALT	MAINTENANCE	5,042.03
	301995	2 DEICING SALT	MAINTENANCE	1,129.17
	302127	3 DEICING SALT	MAINTENANCE	1,270.61
	302229	DEICING SALT	MAINTENANCE	1,213.75
				PAYMENT TOTAL: 9,839.71
CENTRAL STATES HEALTH & WELFARE FUND	25-MAR-2019	CREDIT VOUCHER	MED INSURANCE	-2,480.00
	25-MAR-2019	MEDICAL / LIFE INSURANCE BILL MARCH 2019	MED INSURANCE	92,511.20
				PAYMENT TOTAL: 90,031.20
CHAD DOUGLAS PRIMMER PC	25-MAR-2019CR19704	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,168.50
				PAYMENT TOTAL:

				1,168.50
CHAD T WETZEL	V031219YS	MILEAGE REIMBRSMNT 2018	COMMUNICABLE DISEASE	19.62
	V031219YS	MILEAGE REIMBRSMNT 2019	COMMUNICABLE DISEASE	55.10
	V031219YS	PARKING	COMMUNICABLE DISEASE	20.00
				PAYMENT TOTAL: 94.72
CHI HEALTH CLINIC	00174330-00-1	DCHC PORTION OF FEB BACKSCREENS CHI INV 174330	EMPLOYEE HEALTH	200.00
				PAYMENT TOTAL: 200.00
CHRISTINE L STEWART	V030819CS	MILEAGE REIMBURSEMENT DCHD	AIR POLLUTION 103 FUND EPA PM 3.5	51.62
	V030819CS	MILEAGE REIMBURSEMENT DCHD	AIR POLLUTION 105 FUNDS	18.56
				PAYMENT TOTAL: 70.18
CHRISTOPHER J HOFFMAN	03062019CH	TRAVEL REIMBURSEMENT - DCHD FINANCE	BUSINESS ADMINISTRATION	164.25
				PAYMENT TOTAL: 164.25
CINTAS CORPORATION	749674198	FASTER-ORD# 81191 ; Inv# 749674198 = 18.80, 749674199 = 8.16	156TH MAPLE INV	18.80
	749674199	FASTER-ORD# 81191 ; Inv# 749674198 = 18.80, 749674199 = 8.16	156TH MAPLE INV	8.16
	749679829	FASTER-ORD# 81511 ; Inv# 749679829,749679830	156TH MAPLE INV	18.80
	749679830	FASTER-ORD# 81511 ; Inv# 749679829,749679830	156TH MAPLE INV	8.16
				PAYMENT TOTAL: 53.92
CIOX HEALTH	0268545913	1887550 SUBPOENA MEDICAL RECORDS - CO ATTY	CRIMINAL	20.00
	0268695138	1887550 SUBPOENA MEDICAL RECORDS - CO ATTY	CRIMINAL	20.00
	0268728457	1887550 SUBPOENA MEDICAL RECORDS - CO ATTY	CRIMINAL	20.00
				PAYMENT TOTAL: 60.00
CITY OF OMAHA	163791	City of Omaha/City Works License Agreement	ADMIN ENVIRONMENTAL SERVICES	1,750.00
				PAYMENT TOTAL: 1,750.00
CITY WIDE MAINTENANCE OF OMAHA	CON001741	INV #CON001741 JANITORIAL SERVICE - MAR 2019	ADMIN BUSINESS	1.63
	CON001741	INV #CON001741 JANITORIAL SERVICE - MAR 2019	ADOLESCENT HEALTH	6.30
	CON001741	INV #CON001741 JANITORIAL SERVICE - MAR 2019	ADOLESCENT VACCINATIONS	0.04
	CON001741	INV #CON001741 JANITORIAL SERVICE - MAR 2019	AIR POLLUTION 103 FUND EPA PM 3.5	1.07
	CON001741	INV #CON001741 JANITORIAL SERVICE - MAR 2019	AIR POLLUTION 105 FUNDS	0.86
	CON001741	INV #CON001741 JANITORIAL SERVICE - MAR 2019	AIR POLLUTION TITLE V FUNDS	0.60
	CON001741	INV #CON001741 JANITORIAL SERVICE - MAR 2019	BIOTERRORISM EMERGENCY RESPONSE	1.21
	CON001741	INV #CON001741 JANITORIAL SERVICE - MAR 2019	BIOTERRORISM EPI #3	1.65
	CON001741	INV #CON001741 JANITORIAL SERVICE - MAR 2019	BUSINESS ADMINISTRATION	3.67

	CON001741	INV #CON001741 JANITORIAL SERVICE - MAR 2019	CITIES READINESS INITIATIVE	0.43
	CON001741	INV #CON001741 JANITORIAL SERVICE - MAR 2019	COMMUNICABLE DISEASE	3.58
	CON001741	INV #CON001741 JANITORIAL SERVICE - MAR 2019	COUNTY HEALTH CLINIC	3.43
	CON001741	INV #CON001741 JANITORIAL SERVICE - MAR 2019	DELIVERY & PICK UP	0.81
	CON001741	INV #CON001741 JANITORIAL SERVICE - MAR 2019	ENVIRONMENTAL ADMIN	1.43
	CON001741	INV #CON001741 JANITORIAL SERVICE - MAR 2019	EPA LEAD	3.26
	CON001741	INV #CON001741 JANITORIAL SERVICE - MAR 2019	FOOD & DRINK ADMIN	9.78
	CON001741	INV #CON001741 JANITORIAL SERVICE - MAR 2019	GRANT IN AID	0.10
	CON001741	INV #CON001741 JANITORIAL SERVICE - MAR 2019	HEALTH CLINIC IMMUNIZATIONS	0.87
	CON001741	INV #CON001741 JANITORIAL SERVICE - MAR 2019	HEALTH DATA ADMINISTRATION	7.18
	CON001741	INV #CON001741 JANITORIAL SERVICE - MAR 2019	HEALTH PROMOTION	2.41
	CON001741	INV #CON001741 JANITORIAL SERVICE - MAR 2019	HEPITITIS B GRANT	0.25
	CON001741	INV #CON001741 JANITORIAL SERVICE - MAR 2019	HIV SURVEILLANCE	0.20
	CON001741	INV #CON001741 JANITORIAL SERVICE - MAR 2019	HIV-42ND STREET	0.46
	CON001741	INV #CON001741 JANITORIAL SERVICE - MAR 2019	IMMUNIZATION CLINIC 1.9	0.42
	CON001741	INV #CON001741 JANITORIAL SERVICE - MAR 2019	INFANT MORTALITY	0.04
	CON001741	INV #CON001741 JANITORIAL SERVICE - MAR 2019	LB 692 INFRASTRUCTURE	1.63
	CON001741	INV #CON001741 JANITORIAL SERVICE - MAR 2019	LB 692 PER CAPITA FUNDS	0.42
	CON001741	INV #CON001741 JANITORIAL SERVICE - MAR 2019	NHCS ADMINISTRATION	5.79
	CON001741	INV #CON001741 JANITORIAL SERVICE - MAR 2019	OMAHA HEALTHY START	0.20
	CON001741	INV #CON001741 JANITORIAL SERVICE - MAR 2019	SANITATION ENGINEER ADMIN	4.48
	CON001741	INV #CON001741 JANITORIAL SERVICE - MAR 2019	STD	0.80
	CON001741	INV #CON001741 JANITORIAL SERVICE - MAR 2019	STD CONTROL	0.57
	CON001741	INV #CON001741 JANITORIAL SERVICE - MAR 2019	TB CONTROL	0.14
	CON001741	INV #CON001741 JANITORIAL SERVICE - MAR 2019	TOBACCO AWARENESS	0.41
	CON001741	INV #CON001741 JANITORIAL SERVICE - MAR 2019	TRI-COUNTY ENVIRINMENTAL HEALTH	0.18
	CON001741	INV #CON001741 JANITORIAL SERVICE - MAR 2019	WOMEN INFANT CHILDREN (WIC)	2.44
	CON001825	INV #CON001825 JANITORIAL SERVICE FOR WIC CLINICS - MAR 2018	WOMEN INFANT CHILDREN (WIC)	452.98
				PAYMENT TOTAL: 521.72
CLEANING MART INC	68195	PROXI PODS #11959345 250/CS 1.2 OZ CLEANING MART	UNSPECIFIED	769.66
	68195	RM SNAP WASHROOM CLEANER 1/2 GAL 160QTS PER 1/2 GALLON CLEANING MART	UNSPECIFIED	599.76
				PAYMENT TOTAL: 1,369.42
CLERK OF THE DISTRICT COURT	11-MAR-2019	CERTIFIED COPIES FEB 2019 - CO ATTY	CRIMINAL	212.25
	383	CRIMINAL FEES FEB 2019 - CO ATTY	CRIMINAL	11,232.00
	382	JUVENILE FEES FEB 2019 - CO ATTY	JUVENILE	6,435.00

	381	CSEO FEES CHARGED FOR THE MONTH OF FEBRUARY 2019 CLAIM #381	FEES & CONTRACTS	6,897.00
				PAYMENT TOTAL: 24,776.25
CLERK OF THE SUPREME COURT	A18000468	CI17-9459 PERKINS V NEBRASKA MED CENTER - DIST CRT ADMIN	COURT COSTS DISTRICT CRT	126.00
	A18000787	CR17-4078 ST V LIGGINS - DIST CRT ADMIN	COURT COSTS DISTRICT CRT	126.00
	A18000995	CR18-707 ST V HAMILTON - DIST CRT ADMIN	COURT COSTS DISTRICT CRT	126.00
	A19000079	CR15-2366 ST V GARDNER - DIST CRT ADMIN	COURT COSTS DISTRICT CRT	126.00
	S17001034	182-401 ST V TAYLOR - DIST CRT ADMIN	COURT COSTS DISTRICT CRT	126.00
	S18000510	CR14-2660 ST V MCCURRY - DIST CRT ADMIN	COURT COSTS DISTRICT CRT	126.00
	A-18-000030	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	126.00
	A18000571	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	126.00
				PAYMENT TOTAL: 1,008.00
CNA SURETY	27-MAR-2019	Mark Diaz/Bond for Notary Renewal	MIDTOWN BRANCH	40.00
				PAYMENT TOTAL: 40.00
COMFORT INN KEARNEY	46453751	Hotel, Doug, Susan, Shane Comfort Inn	PLANNING & PERMITS/INSPECTIONS	99.95
	46494109	Hotel, Doug, Susan, Shane Comfort Inn	PLANNING & PERMITS/INSPECTIONS	299.85
	46501768	Hotel, Doug, Susan, Shane Comfort Inn	PLANNING & PERMITS/INSPECTIONS	299.85
				PAYMENT TOTAL: 699.65
CONTROL SERVICES INC	13799	CONTROL SVCS REPAIR VFD VOLTAGE PROBLEMS INV.13799 DATED 3/5/19 CORR PP	CORRECTIONS BLD MNTCE	279.00
				PAYMENT TOTAL: 279.00
CORDANT HEALTH SOLUTIONS	FS-5880-0022819	INV. #FS-5880-0022819 UA TESTING FOR THE MONTH OF FEB. 2019 DRUG COURT	DRUG COURT	2,323.50
				PAYMENT TOTAL: 2,323.50
CORNHUSKER INTERNATIONAL TRUCKS INC	2537945	FASTER-ORD# 81013 ; Inv# 2537945 = 78.84, 2538212 = 365.87	156TH MAPLE INV	78.84
	2538099	FASTER-ORD# 81059 ; Inv# 2538099 = 615.22 (-473.75 CORE CREDIT INVOICE CM2538099 APPLIED), 2538105 = 156.38	156TH MAPLE INV	1,088.97
	2538105	FASTER-ORD# 81059 ; Inv# 2538099 = 615.22 (-473.75 CORE CREDIT INVOICE CM2538099 APPLIED), 2538105 = 156.38	156TH MAPLE INV	156.38
	2538212	FASTER-ORD# 81013 ; Inv# 2537945 = 78.84, 2538212 = 365.87	156TH MAPLE INV	365.87
	2538247	FASTER-ORD# 81072 ; Inv# 2538247	156TH MAPLE INV	215.71
	2538261	FASTER-ORD# 81246 ; Inv# 2538261	156TH MAPLE INV	390.70
	2538307	FASTER-ORD# 81128 ; Inv# 2538307	156TH MAPLE INV	1,523.42
	2538347	FASTER-ORD# 81140 ; Inv# 2538347	156TH MAPLE INV	31.06

	2538495	FASTER-ORD# 81182 ; Inv# 2538495 = 672.91, 2538675 = 60.64, 2538705 = 61.19	156TH MAPLE INV	672.91
	2538663	FASTER-ORD# 81243 ; Inv# 538663	156TH MAPLE INV	154.11
	2538675	FASTER-ORD# 81182 ; Inv# 2538495 = 672.91, 2538675 = 60.64, 2538705 = 61.19	156TH MAPLE INV	60.64
	2538705	FASTER-ORD# 81182 ; Inv# 2538495 = 672.91, 2538675 = 60.64, 2538705 = 61.19	156TH MAPLE INV	61.19
	2538708	FASTER-ORD# 81257 ; Inv# 2538708	156TH MAPLE INV	118.84
	2538716	FASTER-ORD# 81260 ; Inv# 2538716	156TH MAPLE INV	51.36
	2538730	FASTER-ORD# 81264 ; Inv# 2538730	156TH MAPLE INV	104.94
	2538783	FASTER-ORD# 81272 ; Inv# 2538783	156TH MAPLE INV	81.10
	2539125	FASTER-ORD# 81376 ; Inv# 2539125 = 274.40 (-85.00 CORE CREDIT INVOICE CM2539125 APPLIED), 2539177 = 150.00	156TH MAPLE INV	359.40
	2539145	FASTER-ORD# 81379 ; Inv# 2539145	156TH MAPLE INV	401.48
	2539177	FASTER-ORD# 81376 ; Inv# 2539125 = 274.40 (-85.00 CORE CREDIT INVOICE CM2539125 APPLIED), 2539177 = 150.00	156TH MAPLE INV	150.00
	CM2538099	FASTER-ORD# 81059 ; Inv# 2538099 = 615.22 (-473.75 CORE CREDIT INVOICE CM2538099 APPLIED), 2538105 = 156.38	156TH MAPLE INV	-473.75
	CM2539125	FASTER-ORD# 81376 ; Inv# 2539125 = 274.40 (-85.00 CORE CREDIT INVOICE CM2539125 APPLIED), 2539177 = 150.00	156TH MAPLE INV	-85.00
				PAYMENT TOTAL: 5,508.17
CORNHUSKER STATE INDUSTRIES	1152720	4 desks/for 2 probation offices \$1055.00 each	CENTRAL	3,165.00
	1154038	INV#1154038 LAUNDRY SERVICE FOR DCYC	YOUTH CENTER	1,752.41
				PAYMENT TOTAL: 4,917.41
CORRECTIONAL COUNSELING INC	80011-WC31018	INV. #80011-WC31018 HOW TO ESCAPE YOUR PRISON ADULT (BOOKS)	DRUG COURT	2,573.36
				PAYMENT TOTAL: 2,573.36
COX COMMUNICATIONS INC	22-MAR-2019	MARCH 22-APRIL 21, 2019 SERVICE FEE-COX COMMUNICATIONS	INVESTIGATIONS	94.94
				PAYMENT TOTAL: 94.94
COX MEDIA LLC	1757458	DEPUTY RECRUIT ADVERTISING-COX MEDIA	MERIT COMMISSION SHERIFF	698.00
				PAYMENT TOTAL: 698.00
CRAFTMASTER HARDWARE LLC	1408451	BK/201064-1000 - 5 AMP SPDT SWITCH	KEY AND TOOL	355.43
				PAYMENT TOTAL: 355.43
CRAWFORD SUPPLY CO	1121156	24354 - CONTACT SOLUTION	CORRECTIONS INMATE BENEFIT ACCOUNT	158.40
				PAYMENT

				TOTAL: 158.40
CREIGHTON UNIVERSITY	X4062-FY19-029	REGISTRATION - DOUGLAS CO HLTH DEPT IMMUNIZE NE CONF	NHCS ADMINISTRATION	492.00
				PAYMENT TOTAL: 492.00
CUSTER COUNTY COURT	CR13-154	ST V HOMA CERTIFIED COPIES - CO ATTY	CRIMINAL	4.00
				PAYMENT TOTAL: 4.00
D & D LASER INC	054803	magenta toner cartridge 253a	GENERAL OFFICE JUVENILE CRT	136.95
	24772	COMP. Black toner Cartridge CE250A	GENERAL OFFICE JUVENILE CRT	136.95
				PAYMENT TOTAL: 273.90
DAILY RECORD	118763	NOTICE CI19-945 VARGA V RIZO IFP - DIST CRT ADMIN	COURT COSTS DISTRICT CRT	54.07
	118837	NOTICE CI18-9036 WATTS V WATTS IFP - DIST CRT ADMIN	COURT COSTS DISTRICT CRT	67.27
	118932	NOTICE CI19-1729 PARKER V TODD IFP - DIST CRT ADMIN	COURT COSTS DISTRICT CRT	59.02
	118982	NOTICE CI18-10752 WHITLOCK V WHITLOCK IFP - DIST CRT ADMIN	COURT COSTS DISTRICT CRT	59.02
	118759	DEFENDANT NOTICE JV18-1033 - CO ATTY	JUVENILE	56.02
	118901	DEFENDANT NOTICE JV18-1837 - CO ATTY	JUVENILE	56.02
	119026	DEFENDANT NOTICE JV19-282 - CO ATTY	JUVENILE	52.72
	119040	CLASS I LIQUOR LICENSE APP SUKOON LLC	MISCELLANEOUS GENERAL	17.30
				PAYMENT TOTAL: 421.44
DATASHIELD CORPORATION	0045287	INV #0045287 SHREDDING SERVICES - JANUARY 2019	BUSINESS ADMINISTRATION	28.50
	0045287	INV #0045287 SHREDDING SERVICES - JANUARY 2019	VITAL STATISTICS	28.50
				PAYMENT TOTAL: 57.00
DAVID T IVERSON	V03/06/19HAB1	TRAVEL & PER DIEM REIMBURSEMENT AMCA 2019 MTG ORLANDO 02/25/19-03/01/19 - DCHD WEST NILE	WEST NILE VIRUS	495.50
				PAYMENT TOTAL: 495.50
DAVIS VISION INC	70064410	DAVIS VISION EMPLOYEE PREMIUMS APRIL 2019	MED INSURANCE	16,590.70
				PAYMENT TOTAL: 16,590.70
DELL MARKETING LP	10301132363	60 each VLA Office STD 2019 & 3 each VLA Office Pro Plus	SYSTEMS DIVISION	15,541.56
	10301132363	Balance for VLA Office STD 2019 & VLA Office Pro Plus	SYSTEMS DIVISION	2,139.63
				PAYMENT TOTAL: 17,681.19
DEMPSEY COOK LAW	26-MAR-2019SD044516JV160000952	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	6.50
	26-MAR-2019SD044517JV160002115	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	273.00

	26-MAR-2019SD044518JV180001586	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	438.75
	26-MAR-2019SD044519JV170000244	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	497.25
	26-MAR-2019SD044521JV190000024	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	172.25
	26-MAR-2019SD044526JV170001701	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	307.11
	26-MAR-2019SD044526JV170002223	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	307.14
	26-MAR-2019SD044527JV170000507	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,127.75
	26-MAR-2019SD044530JV170001613	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	26-MAR-2019SD044531JV180000821	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	312.00
	26-MAR-2019SD044532JV180000017	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75
				PAYMENT TOTAL: 3,646.50
DODGE COUNTY NEBRASKA	CR15-249	HELVIN FRANSCIQUEZ CERTIFIED COPIES - CO ATTY	CRIMINAL	4.00
				PAYMENT TOTAL: 4.00
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	26-MAR-2019DK044565JV170001952	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	16.25
	26-MAR-2019DK044566JV180000602	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	19.50
	26-MAR-2019DK044577JV180000318	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	441.99
	26-MAR-2019DK044577JV190000357	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.01
	26-MAR-2019DK044578JV180000714	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	100.75
	26-MAR-2019DK044579JV170001881	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	211.25
	26-MAR-2019DK044580JV190000128	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	325.00
	26-MAR-2019DK044581JV170000358	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.75
	26-MAR-2019DK044583JV180000313	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.75
	26-MAR-2019DK044584JV170001887	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
	26-MAR-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00

2019DK044585JV180000455				
26-MAR-2019DK044586JV180000760	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		146.80
26-MAR-2019DK044586JV190000109	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		146.79
26-MAR-2019DK044586JV190000325	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		109.41
26-MAR-2019DK044587JV180001503	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		224.25
26-MAR-2019DK044685JV190000144	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		50.38
26-MAR-2019DK044685JV190000145	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		50.37
26-MAR-2019DK044686JV180001672	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		35.75
26-MAR-2019DK044702JV190000252	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		159.25
26-MAR-2019DK044709JV190000292	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		61.75
26-MAR-2019DK044710JV190000112	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		71.50
26-MAR-2019DK044711JV170001101	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		24.91
26-MAR-2019DK044711JV190000414	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		24.92
26-MAR-2019DK044711JV190000415	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		24.92
26-MAR-2019MH043662JV160002103	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		61.75
26-MAR-2019MH043951JV180000331	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		58.50
26-MAR-2019MH043998JV160001997	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		97.50
26-MAR-2019MH044155JV160001523	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		71.50
26-MAR-2019MH044514JV180001553	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		87.75
26-MAR-2019RD044717JV170001418	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		429.00
				PAYMENT TOTAL: 3,562.00
DOTCOMM	163589	Dotcomm invoice 163589 CB Quote#OTC62081 Kidwell invoice # 134208	CRIMINAL	604.00
	163594	PANASONIC TOUGHBOOK PER QUOTE OTC62209 - CDW-G	DESIGN & SURVEY	1,753.78
	163867	CB OTC62279 SADA G SUITE BASIC GAPPS-PREM-1USER-1MO PRO-RATED	DOUGLAS COUNTY TECHNOLOGY LB14	2,041.60

		TERM 2/14/19-8/28/19 - ADMIN		
	163447	FEBRUARY 2019 MONTHLY SERVICES ADMIN	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	540,692.07
	163831	CB REO70265 SIERRA CEDAR OBIEE HOSTING FEE APRIL 2019 - ADMIN	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	3,325.00
	163832	CB REO70277 UPLAND MONTHLY APPLICATION LIC & STORAGE FEE - ADMIN	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	3,415.56
	163833	CB REO70277 UPLAND MONTHLY APPLICATION LIC & STORAGE FEE - ADMIN	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	3,400.84
	163830	CB REO70264 SIERRA CEDAR SSHR HOSTING FEE APRIL 2019 - ADMIN	MED INSURANCE	2,160.00
	162428	Inv162428 Language Line Dec 2018	OPERATIONS COMMUNICATIONS	895.23
	162846	Inv162846 Internet Jan 2019	OPERATIONS COMMUNICATIONS	556.67
	163600	Inv 163600/CB Quote REO70231 Consulting Services & Fees 1/13-2/9/19	SYSTEMS DIVISION	12,160.00
	158167	INV#158167 CB QUOTE OTC62062 RUN CAT6 DATA TO OFFICE BEHIND RECEPTION OFFICE	YOUTH CENTER	195.00
	163601	INV#163601 CB QUOTE OTC62084 PHONE UPGRADE	YOUTH CENTER	200.00
				PAYMENT TOTAL: 571,399.75
DOUGLAS COUNTY NEBRASKA	08-MAR-2019	DIGITAL COPY CR19-1336 ST V JACKSON 01/14/2019 - CO ATTY	CRIMINAL	10.00
	12-MAR-2019	CERTIFIED COPIES - CO ATTY	CRIMINAL	63.50
	3170-1	SEIZED VEHICLE MAINTENANCE 3/1/19	COUNTY SHERIFF	86.22
	3171-1	1 SEIZED VEHICLE MAINTENANCE 3/1/19	COUNTY SHERIFF	159.35
	3171-1	SEIZED VEHICLE FUEL 3/1/19	COUNTY SHERIFF	329.15
	11-MAR-2019	PETTY CASH REIMBURSEMENT DC SHERIFF	ADMIN SHERIFF	207.57
	11-MAR-2019	PETTY CASH REIMBURSEMENT DC SHERIFF	CRIME LAB	8.53
	11-MAR-2019	PETTY CASH REIMBURSEMENT DC SHERIFF	INVESTIGATIONS	61.97
	38669	WORK COMP 01/01/18 - 06/30/18	EMPLOYEE FRINGE BENEFITS ROADS	43,389.97
	26-MAR-2019	PETTY CASH REIMBURSEMENT DC ATTNY	CIVIL	20.00
	26-MAR-2019	PETTY CASH REIMBURSEMENT DC ATTNY	CRIMINAL	406.52
	26-MAR-2019	PETTY CASH REIMBURSEMENT DC ATTNY	JUVENILE	211.40
	12-11-18	CERTIFIED COPIES - CO ATTY	JUVENILE	56.25
				PAYMENT TOTAL: 45,010.43
DOUGLAS COUNTY POST GAZETTE	13-MAR-2019	ONE YR RENEWAL DC ENGINEERS	ENGINEER	30.00
				PAYMENT TOTAL: 30.00
DPS LLC	S18-645	DPS Snow Removal	PARKS AND TRAILS	337.50
	S18-660	DPS Snow Removal-INV S18-660	PARKS AND TRAILS	1,280.00
	S18-723	DPS Snow Removal-INV S18-723	PARKS AND TRAILS	780.00
				PAYMENT TOTAL: 2,397.50

DRUG IMPAIRMENT DETECTION SERVICES LLC	5597-5547	APR 2019 DIDS PASSPOINT TESTING DC DIST CRT ADMIN	DRUG COURT	3,500.00
				PAYMENT TOTAL: 3,500.00
DUNN RENTAL LLC	21-MAR-2019 GA 201905205	CLIENT AID	DIRECT CLIENT SERVICES	300.00
	21-MAR-2019 GA 201905206	CLIENT AID	DIRECT CLIENT SERVICES	300.00
				PAYMENT TOTAL: 600.00
DXP ENTERPRISES INC	50387529	DXP BEARING INV.50387529 DATED 3/11/19 HOSP	GEN BUILD MAINT	23.28
	500387639	DXP VBELT INV.50387639 DATED 3/11/19 FOR DCOB PP	PUB PROPERTY LEASING	15.95
				PAYMENT TOTAL: 39.23
ECOLAB INC	2850938	APEX METAL PRODUCT #10354 4/6.5#BX/CS STATE CONTRACT 14950 OC ECOLAB	UNSPECIFIED	697.76
				PAYMENT TOTAL: 697.76
EDDIE'S CATERING	E01915	FOOD-AWARDS CEREMONY-EDDIES	ADMIN SHERIFF	2,799.54
	E01915	PROFESSIONAL SERVICES	COUNTY SHERIFF	750.00
				PAYMENT TOTAL: 3,549.54
EGAN SUPPLY CO	296796A	#SS-117-04B: Envirox Gallons - Envirox Concentrate 117 H2O rance2, 4(1)Gallon per Case	HOUSEKEEPING	376.32
	297265	12 Inch Assorted Floor Stripping Pads. Quote \$283.25 + Fuel Chg \$4	YOUTH CENTER	283.25
				PAYMENT TOTAL: 659.57
ELECTRICAL ENGINEERING & EQUIPMENT COMPANY	6374175-00	3E CORD, PLUG INV.6374175-00 DATED 3/4/19 PP	CORRECTIONS BLD MNTCE	162.57
	6382191-00	3E ELECTRICAL SUPPLIES INV.6382191-00 DATED 3/13/19 HOSP	GEN BUILD MAINT	251.28
				PAYMENT TOTAL: 413.85
ELIZABETH M RHODES	V3/12/19LP	MILEAGE REIMBURSEMENT DCHD	FOOD & DRINK ADMIN	73.08
	V3/12/19LP-1	MILEAGE REIMBURSEMENT DCHD	FOOD & DRINK ADMIN	17.44
	V3/8/19LP	MILEAGE REIMBURSEMENT DCHD	FOOD & DRINK ADMIN	93.38
				PAYMENT TOTAL: 183.90
ELLEN JANE WYNEGAR	22-MAR-2019 CR19-2678	ATTORNEY FEES	COURT ADMIN/CLERK	100.00
				PAYMENT TOTAL: 100.00
ENGINEERED CONTROLS	166630	ENGINEERED CONTROLS REPAIR OF PROGRAMMING ISSUES INV.166630 DATED 3/7/19 @ 408 (ALAN) PP	CRTHSE WEST MNTCE	473.50
				PAYMENT

				TOTAL: 473.50
ERICA M COLBERT	VC030819EC	MILEAGE REIMBURSEMENT DCHD	AIR POLLUTION 103 FUND EPA PM 3.5	4.06
	VC030819EC	MILEAGE REIMBURSEMENT DCHD	AIR POLLUTION 105 FUNDS	72.50
	VC030819EC	MILEAGE REIMBURSEMENT DCHD	LB 692 PER CAPITA FUNDS	1.74
				PAYMENT TOTAL: 78.30
EXPRESS DISTRIBUTION	359324	Gift Shop snacks; Express Distribution Inv# 359324 dtd 3/6/19 \$396.41	GIFT SHOP	396.41
				PAYMENT TOTAL: 396.41
FACTORY MOTOR PARTS COMPANY	2-4945917	FASTER-ORD# 81297 ; Inv# 2-4945917	156TH MAPLE INV	235.44
	78-273561	FASTER-ORD# 81108 ; Inv# 78-273561	156TH MAPLE INV	58.66
	78-274136	FASTER-ORD# 81258 ; Inv# 78-274136	156TH MAPLE INV	43.49
				PAYMENT TOTAL: 337.59
FAMILY AND JUVENILE LAW ANITA L MAYO PC LLO	26-MAR- 2019AM042695JV180000667	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	26-MAR- 2019AM042695JV180000667	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
	26-MAR- 2019AM043104JV190000023	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	510.25
				PAYMENT TOTAL: 653.75
FASTENAL COMPANY	NEOMA197395	Supplies Fastenal 583011	ENVIRONMENTAL COMPLIANCE	21.85
				PAYMENT TOTAL: 21.85
FASTSIGNS INC	47-36308	Folder decals 4x4, Est-36308, 1/7/19	YOUTH CENTER	250.82
				PAYMENT TOTAL: 250.82
FATHER FLANAGANS BOYS HOME	Q2 OCT-DEC 2018	2nd Quarter - Boys Town South Omaha Prevention Services	COMMUNITY BASED JUV SRVCS AID GRANT-ADMIN	31,982.85
				PAYMENT TOTAL: 31,982.85
FEDEX	6-489-02510	FedEx invoice 6-489-02510	JUVENILE	81.98
				PAYMENT TOTAL: 81.98
FERGUSON ENTERPRISES	6436203	Plumbing Parts	YOUTH CENTER	142.87
	6443223	FERG PLUMB SUPPLIES INV.6443223 DATED 3/5/19 PP	CORRECTIONS BLD MNTCE	35.24
	WZ165263	FERG PLUMB SUPPLIES INV.WZ165263 DATED 2/22/19 HOSP	GEN BUILD MAINT	296.62
	WZ166637	FERG PLUMB SUPPLIES INV.WZ166637 DATED 3/7/19 HOSP	GEN BUILD MAINT	17.00
	WZ166641	FERG PLUMB SUPPLIES INV.WZ166641 3/7/19 HOSP	GEN BUILD MAINT	62.36
				PAYMENT

				TOTAL: 554.09
FILTER SHOP INC	117597	FILTER SHOP 20X25X2 FILTERS FOR CSI PP	PUB PROPERTY LEASING	126.24
				PAYMENT TOTAL: 126.24
FIRE PROTECTION SERVICES LLC	12319	FIRE PROTECTION SVCS ANNUAL MONITORING OF 408 BLDG MARCH 2019 - FEBRUARY 2020 INV.12319 DATED 3/4/19 PP	CRTHSE WEST MNTCE	240.00
				PAYMENT TOTAL: 240.00
FIRST MANAGEMENT INC	01-APR-2019	RENT FMI INV.DATED 4/1/19 FOR APRIL 2019 RENT @ THE CENTER STE 224 PP	PUB PROPERTY LEASING	7,623.67
				PAYMENT TOTAL: 7,623.67
FIRST WIRELESS INC	108026	INV#108026 SERVICE CONTRACT FOR RADIOS	YOUTH CENTER	149.55
				PAYMENT TOTAL: 149.55
FORENSIC BEHAVIORAL HEALTH INC	12-MAR-2019	RE: LEONIDE MEJIA-CRUZ CR18-4216 EVAL N.OBERMEYER - PUB DEF	COURT COSTS PUBLIC DEFENDER	2,062.50
	12-MAR-2019-1	RE: MARK GARCIA-RITCHIE CR17-3976 EVAL Y.SOSA - PUB DEF	COURT COSTS PUBLIC DEFENDER	656.25
	12-MAR-2019-2	RE: WILLIAM BUNDERSON CR18-3106 EVAL J.WEST - PUB DEF	COURT COSTS PUBLIC DEFENDER	1,593.75
				PAYMENT TOTAL: 4,312.50
FOWLER & KELLY LAW LLP	25-MAR-2019CR183639	ATTORNEY FEES	COURT COSTS DISTRICT CRT	780.00
	26-MAR-2019CR182847	ATTORNEY FEES	COURT COSTS DISTRICT CRT	508.00
				PAYMENT TOTAL: 1,288.00
FREESE NOTIS ASSOCIATES INC	113820	WEATHER FORECASTING SERVICES	MAINTENANCE	375.00
				PAYMENT TOTAL: 375.00
FRESNO SUPERIOR COURT	22-MAR-2019	DOUGLAS CO ATTY CERTIFIED COPIES MONEY ORDER	CRIMINAL	158.50
				PAYMENT TOTAL: 158.50
FRONTIER COUNTY CLERK	CR07-142	MICHAEL J GERMAR CERTIFIED COPIES - CO ATTY	CRIMINAL	7.25
				PAYMENT TOTAL: 7.25
GALLS LLC	012121558	SAFETY EQUIPMENT-GALLS	PATROL	147.99
				PAYMENT TOTAL: 147.99
GCR TIRES & SERVICE	500-99803	FASTER-ORD# 81137 ; Inv# 500-99803	156TH MAPLE INV	153.20
	500-99868	FASTER-ORD# 81203 ; Inv# 500-99868	156TH MAPLE INV	325.36

	500-99902	FASTER-ORD# 81271 ; Inv# 500-99902	156TH MAPLE INV	634.17
	500-99919	FASTER-ORD# 81337 ; Inv# 500-99919	156TH MAPLE INV	356.76
				PAYMENT TOTAL: 1,469.49
GENERAL FIRE & SAFETY EQUIPMENT COMPANY OF OMAHA	323308	GENERAL FIRE SERVICE CALL SHORT ON FIRE ALARM SYS. SMOKE DETECTOR IN HOUSING UNIT 7 WAS FULL OF WATER INV.323308 DATED 2/11/19 PP	PUB PROPERTY LEASING	305.00
				PAYMENT TOTAL: 305.00
GENERAL REPORTING SERVICE	3277	transcript fees-encumber funds	COURT COSTS PUBLIC DEFENDER	49.00
	3294	transcript fees-encumber funds	COURT COSTS PUBLIC DEFENDER	68.50
	3296	transcript fees-encumber funds	COURT COSTS PUBLIC DEFENDER	62.00
	3299	transcript fees-encumber funds	COURT COSTS PUBLIC DEFENDER	186.10
				PAYMENT TOTAL: 365.60
GENIE PEST CONTROL	3025	DCDDC PEST CONTROL SVCS - 2018-2019	SAFETY AND SANITATION	360.00
	3031	CJC PEST CONTROL SVCS - 2018-2019	SAFETY AND SANITATION	150.00
				PAYMENT TOTAL: 510.00
GLOBAL EQUIPMENT COMPANY	113980621	246687 - COMMERCIAL DEHUMIDIFIER HEAVY DUTY - 110 PINTS PER DAY	SAFETY AND SANITATION	1,358.40
	113980621	FREIGHT	SAFETY AND SANITATION	191.83
	113981582	246701 - REPLACEMENT FILTER FOR 110 PINT DEHUMIDIFIER	SAFETY AND SANITATION	123.75
	113981582	FREIGHT	SAFETY AND SANITATION	147.23
				PAYMENT TOTAL: 1,821.21
GOOD SHEPHERD FUNERAL HOME	25-MAR-2019 GA 201905220	CLIENT AID	DIRECT CLIENT SERVICES	851.00
	25-MAR-2019 GA 201905221	CLIENT AID	DIRECT CLIENT SERVICES	199.00
				PAYMENT TOTAL: 1,050.00
GRAEVE LAW & MEDIATION LLC	20-MAR-2019CR181340	ATTORNEY FEES	COURT COSTS DISTRICT CRT	476.00
	26-MAR- 2019SG043708JV160000776	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	158.49
	26-MAR- 2019SG043708JV170000396	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	158.42
	26-MAR- 2019SG043708JV170001320	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	158.42
	26-MAR- 2019SG043708JV180000818	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	158.42
				PAYMENT TOTAL:

				1,109.75
GRAINGER	9097394812	GRAINGER FUSE INV.9097394812 DATED 2/25/19 PP	CORRECTIONS BLD MNTCE	42.39
	9101741487	GRAINGER AIR IMPACT WRENCH INV.9101741487 DATED 2/28/19 PP	CRTHSE WEST MNTCE	324.81
	9107414675	24WJ88 SCRUBS	MAINTENANCE	79.20
	9107414675	2VFG2 SUPER GLUE	MAINTENANCE	53.62
	9107414675	3NEZ4 NITRILE GLOVES 100 PK	MAINTENANCE	143.00
	9107414675	4BU73 WINDEX GLASS CLEANER 12 PK	MAINTENANCE	67.74
	9107414675	5DUV1 SCRAPER BLADES	MAINTENANCE	38.58
	9114572846	44AK24 SCRAPER HANDLE	MAINTENANCE	239.40
	9115990138	24W178 STANDARD DUTY MULTI-JAW ROTATING VISE 5" JAW WIDTH 5-1/4" MAX OPENING 3" THROAD DEPTH	MAINTENANCE	254.38
				PAYMENT TOTAL: 1,243.12
GREGG YOUNG CHEVROLET	728814	FASTER-ORD# 81175 ; Inv# 728814	156TH MAPLE INV	349.37
	728836	FASTER-ORD# 81196 ; Inv# 728836	156TH MAPLE INV	162.72
	RO: 538219-OPEN	FASTER-ORD# 5027914 ; Inv# RO: 538219-OPEN	156TH MAPLE INV	876.98
				PAYMENT TOTAL: 1,389.07
GREGORY A PIVOVAR	20-MAR-2019CR18266	ATTORNEY FEES	COURT COSTS DISTRICT CRT	956.00
	20-MAR-2019CR18266	GREGORY A. PIVOVAR:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	20.00
	20-MAR-2019CR1953	ATTORNEY FEES	COURT COSTS DISTRICT CRT	508.00
	20-MAR-2019CR1953	GREGORY A. PIVOVAR:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	11.75
				PAYMENT TOTAL: 1,495.75
GRP & ASSOCIATES	351833	INVOICE # 351833 FOR REMOVAL OF MEDICAL BIOHAZARDOUS WASTE FROM DCHD CLINICS	ADOLESCENT HEALTH	31.49
	351833	INVOICE # 351833 FOR REMOVAL OF MEDICAL BIOHAZARDOUS WASTE FROM DCHD CLINICS	COUNTY HEALTH CLINIC	22.78
	189276	BoxesInv#189276	DETOX SERVICES	27.00
	351833	INVOICE # 351833 FOR REMOVAL OF MEDICAL BIOHAZARDOUS WASTE FROM DCHD CLINICS	HEALTH CLINIC IMMUNIZATIONS	6.03
	351833	INVOICE # 351833 FOR REMOVAL OF MEDICAL BIOHAZARDOUS WASTE FROM DCHD CLINICS	IMMUNIZATION CLINIC 1.9	2.01
	351833	INVOICE # 351833 FOR REMOVAL OF MEDICAL BIOHAZARDOUS WASTE FROM DCHD CLINICS	LB 692 PER CAPITA FUNDS	4.69
				PAYMENT TOTAL: 94.00
HARRIS & ASSOCIATES PC LLC	26-MAR- 2019MS044551JV170001258	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00

	26-MAR-2019MS044551JV170001258	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.47
				PAYMENT TOTAL: 91.47
HEALTHHIV	SYNC19-0001-0489-0517	REGIST SYNCHRONICITY 2019 SHANNON STAFFORD 04/14-04/16/2019 - DCHD	NHCS ADMINISTRATION	295.00
				PAYMENT TOTAL: 295.00
HEARTLAND GARDENS	3404	Heartland Grdns Snow Removal	PARKS AND TRAILS	6,067.50
				PAYMENT TOTAL: 6,067.50
HEIMES LAW PC LLO	26-MAR-2019AH044445JV180000162	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
				PAYMENT TOTAL: 78.00
HICKS LAW PC LLO	26-MAR-2019KH044755JV170000449	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	263.25
	26-MAR-2019KH044755JV170000449	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.40
	26-MAR-2019KH044756JV170002020	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	131.62
	26-MAR-2019KH044756JV170002020	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.85
	26-MAR-2019KH044756JV180000675	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	131.63
	26-MAR-2019KH044756JV180000675	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.85
	26-MAR-2019KH044757JV150001120	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	432.25
	26-MAR-2019KH044757JV150001120	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.05
	26-MAR-2019KH044759JV180001212	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	464.75
	26-MAR-2019KH044760JV180001279	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00
	26-MAR-2019KH044762JV160001983	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,586.00
	26-MAR-2019KH044763JV160001039	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
	26-MAR-2019KH044764JV180000362	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	952.25
	26-MAR-2019KH044764JV180000362	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.60
26-MAR-2019KH044765JV170002051	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25	

	26-MAR-2019KH044766JV150000155	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	351.00
	26-MAR-2019KH044766JV150000155	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.85
	26-MAR-2019KH044767JV170000358	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	247.00
	26-MAR-2019KH044769JV180000537	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	698.75
	26-MAR-2019KH044770JV170001782	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	279.50
	26-MAR-2019KH044770JV170001782	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.00
	26-MAR-2019KH044774JV170000134	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	757.25
	26-MAR-2019KH044774JV170000134	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.60
	26-MAR-2019KH044775JV180001545	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	693.87
	26-MAR-2019KH044775JV180001545	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.37
	26-MAR-2019KH044775JV190000188	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	372.13
	26-MAR-2019KH044775JV190000188	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.38
	26-MAR-2019KH044806JV180001445	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	396.50
	26-MAR-2019KH044806JV180001445	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.50
	26-MAR-2019KH044807JV170001944	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	377.00
	26-MAR-2019KH044807JV170001944	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.90
				PAYMENT TOTAL: 8,656.35
HILAND DAIRY FOODS COMPANY LLC	9065727	MILK FOR DCYC	YOUTH CENTER	120.56
	9066385	MILK FOR DCYC	YOUTH CENTER	241.11
	9068066	MILK FOR DCYC	YOUTH CENTER	361.67
	9068660	MILK FOR DCYC	YOUTH CENTER	120.56
	9069759	MILK FOR DCYC	YOUTH CENTER	120.56
	9070539	MILK FOR DCYC	YOUTH CENTER	241.11
	9071966	MILK FOR DCYC	YOUTH CENTER	120.56
	9072627	MILK FOR DCYC	YOUTH CENTER	120.56
				PAYMENT

				TOTAL: 1,446.69
HOME MINI STORAGE	348914	SO2 SITE RENT FOR 04/01/19-06/30/19	LB 692 PER CAPITA FUNDS	330.00
				PAYMENT TOTAL: 330.00
HOPE MEDICAL OUTREACH COALITION	66404	InterpreterInv#66404	OUT-PATIENT (DCH)	35.00
				PAYMENT TOTAL: 35.00
HOSE & HANDLING INC	00136892	FASTER-ORD# 81107 ; Inv# 00136892	156TH MAPLE INV	863.69
	00137016	MISC PARTS	MAINTENANCE	69.42
	00137042	MISC PARTS	MAINTENANCE	1,142.05
				PAYMENT TOTAL: 2,075.16
HOST COFFEE SERVICE INC	1415870	INV. #1415870 COFFEE FOR JURORS	JURORS	113.06
				PAYMENT TOTAL: 113.06
HOUGHTON BRADFORD WHITTED PC LLO	26-MAR- 2019JE044689JV180000058	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	26-MAR- 2019JE044690JV180001738	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	26-MAR- 2019JE044691JV170000566	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	26-MAR- 2019JE044692JV150002222	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	26-MAR- 2019JE044695JV170000199	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
	26-MAR- 2019JE044696JV180001204	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50
	26-MAR- 2019JE044698JV150001757	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
	26-MAR- 2019JE044700JV170000708	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	26-MAR- 2019JE044703JV180001435	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	26-MAR- 2019JE044704JV180001344	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	26-MAR- 2019JE044705JV160001858	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	26-MAR- 2019SC044708JV180000526	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	26.00
	26-MAR- 2019SC044708JV180000695	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	26.00

	26-MAR-2019SC044708JV180000807	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	26.00
	26-MAR-2019SC044789JV180001548	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	806.00
				PAYMENT TOTAL: 2,359.50
HUBERS	175133	FASTER-ORD# 81364 ; Inv# 175133 = 138.84, 175165-1 = 138.84	156TH MAPLE INV	138.84
	175165-1	FASTER-ORD# 81364 ; Inv# 175133 = 138.84, 175165-1 = 138.84	156TH MAPLE INV	138.84
				PAYMENT TOTAL: 277.68
HYVEE INC	11-MAR-2019	7-UP 24/CS CANS HYVEE	UNSPECIFIED	24.00
	11-MAR-2019	DIET COKE CANS 24/CS HYVEE	UNSPECIFIED	38.99
	11-MAR-2019	DIET PEPSI CANS/CS HYVEE	UNSPECIFIED	55.90
				PAYMENT TOTAL: 118.89
IDEAL PURE WATER	1627254	INV #1627254 WATER SERVICES - FEBRUARY 2019	BUSINESS ADMINISTRATION	79.75
	1627254	INV #1627254 WATER SERVICES - FEBRUARY 2019	VITAL STATISTICS	16.50
	1627253	INVOICE 1627253 - FEBRUARY 2019 WATER	WOMEN INFANT CHILDREN (WIC)	19.25
				PAYMENT TOTAL: 115.50
INLAND TRUCK PARTS	IN-259934	FASTER-ORD# 81332 ; Inv# IN-259934	156TH MAPLE INV	260.40
				PAYMENT TOTAL: 260.40
INTERSTATE ALL BATTERY CENTER	1924801022346	1 GRAINGER 12V ALKALINE A23 INV.1924801022346 DATED 1/15/19	PUB PROPERTY LEASING	14.40
	1924802001857	2 GRAINGER 12V ALKALINE A23 INV.1924802001857 DATED 2/14/19 PP	PUB PROPERTY LEASING	7.20
	1924801022843	AA BATTERIES 24/PACK	UNSPECIFIED	46.80
	1924801022843	AAA BATTERIES 24/PACK	UNSPECIFIED	23.40
	1924801022843	D BATTERIES WORKAHOLIC 12/PACK INTSTATE	UNSPECIFIED	58.50
				PAYMENT TOTAL: 150.30
INTERSTATE BATTERIES OF OMAHA	81050384	FASTER-ORD# 81165 ; Inv# 81050384	156TH MAPLE INV	287.88
				PAYMENT TOTAL: 287.88
JACKS UNIFORMS & EQUIPMENT	80022A	FASTER-ORD# 80872 ; Inv# 80022A	156TH MAPLE INV	2,652.12
				PAYMENT TOTAL: 2,652.12
JAMAR TECHNOLOGIES INC	0044312	FREIGHT	DESIGN & SURVEY	47.00
	0044312	J-5505 NAILS (BOX OF 100) 1.5 INCH	DESIGN & SURVEY	100.00

	0044312	J-5506 NAILS (BOX OF 100) 2 INCH	DESIGN & SURVEY	110.00
				PAYMENT TOTAL: 257.00
JAMES J REGAN	22-MAR-2019 CR19-888	ATTORNEY FEES	COURT ADMIN/CLERK	200.00
				PAYMENT TOTAL: 200.00
JANINE F UCCHINO	26-MAR- 2019JU044350JV180001598	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	559.00
				PAYMENT TOTAL: 559.00
JASONS DELI	D035789	INV. # D035789JSD JUROR LUNCH	JURORS	253.00
	D033409	LUNCH JUDGES MEETING DC JUV CRT	GENERAL OFFICE JUVENILE CRT	65.13
				PAYMENT TOTAL: 318.13
JEAN M SCHLEIFE	01-NOV-2018	CR18-60 ST V PAYNE PDF OF DEPOSITIONS J.SUMSION 10/26/2018 - DIST CRT ADMIN	COURT COSTS DISTRICT CRT	137.00
	05-OCT-2018	CR18-60 ST V PAYNE COPIES OF DEPOSITIONS ELIEFF STRUDL MEAD SEPT 2018 - DIST CRT ADMIN	COURT COSTS DISTRICT CRT	384.00
	25-OCT-2018	CR18-60 ST V PAYNE PDF OF DEPOSITIONS D.STASKIEWICZ 10/11/2018 - DIST CRT ADMIN	COURT COSTS DISTRICT CRT	150.00
				PAYMENT TOTAL: 671.00
JEFFERSON LINES	219	CLIENT AID	DIRECT CLIENT SERVICES	51.50
				PAYMENT TOTAL: 51.50
JENNIFER D WALKINGSTICK	20-MAR-2019CR182450	ATTORNEY FEES	COURT COSTS DISTRICT CRT	320.00
	26-MAR- 2019JW037173JV180000072	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	48.75
	26-MAR- 2019JW042408JV180001756	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	230.75
	26-MAR- 2019JW042409JV180001791	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00
	26-MAR- 2019JW043439JV180001764	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	302.25
	26-MAR- 2019JW044257JV190000304	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
				PAYMENT TOTAL: 1,249.50
JENNIFER L KONOP	26-MAR- 2019JK042596JV180000731	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	312.00
				PAYMENT TOTAL: 312.00
JEREMY J POELL	V3/15/19LP	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	203.18

				PAYMENT TOTAL: 203.18
JOHN EKEH	26-MAR- 2019JE044602JV150000522	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,033.50
	26-MAR- 2019JE044633JV160000329	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	916.50
				PAYMENT TOTAL: 1,950.00
JOHN STEVENS BERRY PC LAW FIRM	26-MAR- 2019KP044221JV180001443	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	471.25
	26-MAR- 2019KP044228JV180001673	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	26-MAR- 2019KP044229JV180000332	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	49.84
	26-MAR- 2019KP044229JV180000358	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	69.33
	26-MAR- 2019KP044229JV180001757	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	69.33
	26-MAR- 2019KP044249JV180001747	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	100.75
	26-MAR- 2019KP044254JV170000948	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
	26-MAR- 2019WH044263JV150000563	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	120.25
	26-MAR- 2019WH044264JV180000843	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	26-MAR- 2019WH044266JV170001610	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	26-MAR- 2019WH044267JV160001597	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	26-MAR- 2019WH044324JV180001293	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	152.75
	26-MAR- 2019WH044334JV150001238	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	26-MAR- 2019WH044349JV170001919	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	26-MAR- 2019WH044349JV180001706	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
				PAYMENT TOTAL: 1,563.25
JOHNSON & PEKNY LLC	26-MAR- 2019AM044123JV180001707	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	26-MAR- 2019AM044438JV180001503	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50

26-MAR-2019DP044118JV170002223	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25	
26-MAR-2019DP044118JV170002223	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.05	
26-MAR-2019DP044118JV180001541	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25	
26-MAR-2019DP044118JV180001541	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.05	
26-MAR-2019JC042045JV170001804	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00	
26-MAR-2019JC042045JV170001804	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.55	
26-MAR-2019JC042945JV180000707	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50	
26-MAR-2019JC043453JV180001293	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50	
26-MAR-2019JC044125JV180000128	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00	
26-MAR-2019JC044138JV180001742	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00	
26-MAR-2019JC044326JV190000201	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00	
26-MAR-2019LG043090JV150002114	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50	
26-MAR-2019LG044150JV180001397	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	331.50	
26-MAR-2019LG044163JV180000331	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00	
26-MAR-2019LG044167JV180001877	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	214.50	
26-MAR-2019LG044167JV180001877	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.55	
26-MAR-2019LG044169JV170001866	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00	
26-MAR-2019LG044169JV170001866	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.55	
26-MAR-2019LG044179JV160001746	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,228.50	
26-MAR-2019LG044179JV160001746	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.55	
			PAYMENT TOTAL: 3,202.30	
JOHNSON HARDWARE CO	0892912-IN	JH MISC SUPPLIES INV.0892912-IN ATED 2/27/19 FOR 408 (ALAN) PP	CRTHSE WEST MNTCE	135.72
				PAYMENT TOTAL: 135.72

JOHNSTONE SUPPLY	1249010	JS SUPPLIES FOR 1215 HVAC PROJECT INV.1249010 DATED 2/28/19 PP	WELFARE OFFICES	45.48
				PAYMENT TOTAL: 45.48
JON D RUFF	V3/12/19LP	MILEAGE REIMBURSEMENT DCHD	SANITATION ENGINEER ADMIN	139.20
				PAYMENT TOTAL: 139.20
JONATHON D CROSBY	26-MAR- 2019JC044338JV170000957	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	477.75
				PAYMENT TOTAL: 477.75
JONI M VISEK	26-MAR- 2019JV044556JV150000470	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,186.25
	26-MAR- 2019JV044556JV150000470	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	13.40
	26-MAR- 2019JV044570JV180001168	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	646.75
	26-MAR- 2019JV044571JV160001635	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	26-MAR- 2019JV044572JV150001120	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	565.50
	26-MAR- 2019JV044634JV180001298	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	224.25
	26-MAR- 2019JV044636JV180001606	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	607.75
				PAYMENT TOTAL: 3,380.40
JOSEPH LOPEZ WILSON	26-MAR- 2019JL044546JV180000169	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	360.75
	26-MAR- 2019JL044720JV170001788	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	724.75
				PAYMENT TOTAL: 1,085.50
JUDITH A ZITEK	26-MAR- 2019JZ044038JV170001504	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
				PAYMENT TOTAL: 104.00
JUSTINE M KESSLER	08-MAR-2019	MILEAGE REIMBURSEMENT - ELECT COMM	GENERAL OFFICE ELECT COMM	41.76
	19-DEC-2018	MILEAGE REIMBURSEMENT - ELECT COMM	GENERAL OFFICE ELECT COMM	74.72
				PAYMENT TOTAL: 116.48
KATE E PLACZEK	26-MAR- 2019KP043521JV170001110	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	26-MAR-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	611.00

	2019KP043528JV170000686			
				PAYMENT TOTAL: 689.00
KATHERINE J MURPHY	26-MAR- 2019KM044452JV140000759	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	702.00
	26-MAR- 2019KM044453JV160000317	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,547.00
				PAYMENT TOTAL: 2,249.00
KATHERINE M TUPPER	26-MAR- 2019KT043268JV180000515	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	383.50
	26-MAR- 2019KT044040JV180000996	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	373.75
	26-MAR- 2019KT044133JV180001393	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	552.50
				PAYMENT TOTAL: 1,309.75
KEEFE SUPPLY CO	1119198	ALICE # 42639 - 28316J DOUGLAS COUNTY INDIGENT KIT - INCLUDE # 22097 - NEXT1 MOISTURIZING BAR 5 OZ	CORRECTIONS INMATE BENEFIT ACCOUNT	5,850.00
				PAYMENT TOTAL: 5,850.00
KELLI M HAUPTMAN	26-MAR- 2019KH039988JV170000140	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	939.25
				PAYMENT TOTAL: 939.25
KENDALL KRAJICEK	26-MAR- 2019KK044004JV180001796	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	277.92
	26-MAR- 2019KK044004JV190000123	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	203.08
	26-MAR- 2019KK044050JV180000764	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
	26-MAR- 2019KK044051JV170000929	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	140.72
	26-MAR- 2019KK044051JV170001370	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	140.51
	26-MAR- 2019KK044051JV170002277	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	140.51
	26-MAR- 2019KK044051JV180000590	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	140.51
	26-MAR- 2019KK044285JV180001739	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	429.00
	26-MAR- 2019KK044312JV180001634	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	562.25

	26-MAR-2019KK044314JV170001503	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	955.50
	26-MAR-2019KK044314JV170001503	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	46.25
	26-MAR-2019KK044411JV180001464	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	474.50
				PAYMENT TOTAL: 3,657.00
KENNETH BOVASSO & ASSOCIATES	30-APR-2019	APRIL 2019 GRANT WRITER CONTRACTED SERVICES-KENNETH BOVASSO & ASSOC	EXECUTIVE	4,730.74
				PAYMENT TOTAL: 4,730.74
KENNY JACOBS LAW OFFICE LLC	22-MAR-2019 CR18-23772	ATTORNEY FEES	COURT ADMIN/CLERK	210.00
	20-MAR-2019CR184047	ATTORNEY FEES	COURT COSTS DISTRICT CRT	688.00
				PAYMENT TOTAL: 898.00
KENT E HOLM	26-FEB-2019-1	MILEAGE REIMBURSEMENT FEB 2019 - ENV SVCS	ADMIN ENVIRONMENTAL SERVICES	75.40
				PAYMENT TOTAL: 75.40
KETV, METV	1845277-2	DEPUTY RECRUIT ADVERTISING	MERIT COMMISSION SHERIFF	195.00
				PAYMENT TOTAL: 195.00
KEVIN A RYAN	26-MAR-2019KR044493JV180001216	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	500.50
	26-MAR-2019KR044495JV180000707	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	617.50
	26-MAR-2019KR044694JV160000771	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
	26-MAR-2019KR044694JV170001634	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
	26-MAR-2019KR044797JV180000176	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	786.50
				PAYMENT TOTAL: 2,197.00
KEYMASTERS OF GREATER OMAHA INC	290445	1 KM KEYS BY CODE, DUPS INV.290445 DATED 3/4/19 HOSP	CARPENTER	14.25
	290454	2 KM INV.290454 DATED 3/6/19 HOSP	CARPENTER	27.00
	290432	Keymasters - 290432, Blank keys	SECURITY	99.50
				PAYMENT TOTAL: 140.75
KONE INC	1157747360	1 KONE CENTER 1 PASSENGER ELEVATOR STUCK ON 1ST FLR W/DOOR PROBLEM INV.1157747360 DATED 2/19/19 CORR PP	CORRECTIONS BLD MNTCE	214.20
	1157748492	2 KONE SOUTH PASSENGER ELEVATOR REPAIR (DOORS STICKING)	CORRECTIONS BLD MNTCE	141.61

		INV.1157748492 DATED 2/12/19 CJC PP		
				PAYMENT TOTAL: 355.81
KREATIV ELEMENT	120123284	Social Media Monthly Fee	ADMINISTRATIVE DIVISION	1,320.00
				PAYMENT TOTAL: 1,320.00
KREIKEMEIER LAW LLC	26-MAR-2019JN043142JV180001367	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	513.50
	26-MAR-2019JN043162JV180001570	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	396.50
	26-MAR-2019JN043163JV170000787	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	234.00
	26-MAR-2019JN043201JV180000176	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	370.50
	26-MAR-2019JN043203JV150000563	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	26-MAR-2019JN043213JV170000948	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	214.50
	26-MAR-2019JN043237JV170001765	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	26.00
	26-MAR-2019JN043237JV180001125	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	26.00
				PAYMENT TOTAL: 1,852.50
LAFAYETTE INSTRUMENT COMPANY INC	0000028596	BLUE COLOR-CODED PNEUMATIC PNEUMO ASSEMBLY MODEL 76513A-B	INVESTIGATIONS	80.00
	0000028596	POSSIBLE SHIPPING	INVESTIGATIONS	12.00
	0000028637	ESTIMATED SHIPPING	INVESTIGATIONS	15.00
	0000028637	PART 76604A-5L/REV 002PLE F/LX5000 LONG HIROSE STYLE	INVESTIGATIONS	395.00
	0000028637	PART 76604ADP REV 000PLE ADAPTER FOR LX4000 STYLE DAS	INVESTIGATIONS	95.00
				PAYMENT TOTAL: 597.00
LANCASTER COUNTY NEBRASKA	904795C	SUPOENA SVC FEE - CO ATTY	JUVENILE	19.63
	904855C	SUBPOENA SVC FEE JV17-1199 - CO ATTY	JUVENILE	19.22
	905055C	SUBPOENA SVC FEE - CO ATTY	JUVENILE	6.00
				PAYMENT TOTAL: 44.85
LARRY W FIGGS	V03/15/19LWF1		ENVIRONMENTAL ADMIN	66.12
				PAYMENT TOTAL: 66.12
LAW OFFICE OF JEFFREY S LEUSCHEN PC LLO	22-MAR-2019 CR19-3290	ATTORNEY FEES	COURT ADMIN/CLERK	215.00

				PAYMENT TOTAL: 215.00
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	26-MAR- 2019NC044015JV180000282	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	26-MAR- 2019NC044593JV180001799	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	26-MAR- 2019NC044594JV170001439	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	26-MAR- 2019NC044596JV180000588	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	341.25
	26-MAR- 2019NC044597JV180000227	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	620.75
	26-MAR- 2019NC044598JV170001224	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	295.75
	26-MAR- 2019NC044599JV180000094	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	266.50
	26-MAR- 2019NC044600JV170000420	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	26-MAR- 2019NC044601JV170000335	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	247.00
	26-MAR- 2019NC044603JV180000282	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	133.25
	26-MAR- 2019NC044604JV180001057	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	448.50
	26-MAR- 2019NC044605JV180001033	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.75
	26-MAR- 2019NC044606JV160001483	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.75
	26-MAR- 2019NC044608JV180000124	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	341.25
	26-MAR- 2019NC044609JV160000451	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	494.00
	26-MAR- 2019NC044611JV160001955	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25
	26-MAR- 2019NC044612JV180001578	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	26-MAR- 2019NC044613JV170001859	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	26-MAR- 2019NC044614JV170001997	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,930.50
	26-MAR- 2019NC044617JV160000610	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
26-MAR- 2019NC044618JV180001601	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	172.25	
26-MAR- 2019NC044619JV170000421	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	45.50	

	26-MAR-2019NC044738JV180000995	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
				PAYMENT TOTAL: 6,698.25
LAW OFFICE OF PATRICK J SODORO LLC	26-MAR-2019MR044481JV180001527	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
				PAYMENT TOTAL: 221.00
LEFLER KUEHL & BURNS	25-MAR-2019CR16973	ATTORNEY FEES	COURT COSTS DISTRICT CRT	130.00
				PAYMENT TOTAL: 130.00
LISA ANN PORTER	05-MAR-2019	CR17-4094 ST V CHARLES COPY OF BOE - DIST CRT ADMIN	COURT COSTS DISTRICT CRT	52.50
				PAYMENT TOTAL: 52.50
LOGAN CONTRACTORS SUPPLY INC	N93658	FASTER-ORD# 81424 ; Inv# N93658	156TH MAPLE INV	21.75
				PAYMENT TOTAL: 21.75
LYMAN RICHEY SAND & GRAVEL	22964	1 SAND	MAINTENANCE	1,725.69
	22997	2 SAND	MAINTENANCE	1,549.43
				PAYMENT TOTAL: 3,275.12
MADISON COUNTY NEBRASKA	08-MAR-2019	ST V WOLF CERTIFIED COPIES CR14-32 - CO ATTY	CRIMINAL	6.00
	08-MAR-2019-1	ST V MESTEH CERTIFIED COPIES CR13-2194 - CO ATTY	CRIMINAL	5.25
				PAYMENT TOTAL: 11.25
MAILFINANCE	N7627737	DCHC POSTAGE METER LEASE MAILFINANCE INV 7627737	STAFF SERVICES	585.06
				PAYMENT TOTAL: 585.06
MANAGEMENT REGISTRY INC	010395	Weekly DCHC HSKP Temp Staff. MRI Inv# 010395 dtd 3/4/2019 \$220.50	HOUSEKEEPING	220.50
	010485	Weekly DCHC HSKP Temp Staff; MRI Inv# 010485 dtd 3/11/2019 \$236.26	HOUSEKEEPING	236.26
	010486	Weekly DCHC Laundry Temp Staff; MRI Inv# 010486 dtd 3/11/2019 \$378.00	LAUNDRY & LINEN	378.00
				PAYMENT TOTAL: 834.76
MARCO TECHNOLOGIES LLC	INV6140857	COPIER MONTHLY CHARGES	DESIGN & SURVEY	153.45
				PAYMENT TOTAL: 153.45
MARTIN MARIETTA MATERIALS	25301360	SAND-ORDER 13300472SO	MAINTENANCE	-384.00
	25301364	SAND	MAINTENANCE	693.05
				PAYMENT

				TOTAL: 309.05
MARY GRYVA ATTORNEY AT LAW	26-MAR-2019MG043867JV170001281	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
				PAYMENT TOTAL: 78.00
MARY KAY BOSCHEE RPR	19031101	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	600.00
	19031102	BILL OF EXCEPTIONS JV14-841 - CO ATTY	JUVENILE	80.00
				PAYMENT TOTAL: 680.00
MARY S MCKEEVER RPR CRR	CR10-9076969	DEPOSITION COPIES ST V CASILLAS 2/12/2019 - CO ATTY	CRIMINAL	55.75
				PAYMENT TOTAL: 55.75
MAUREEN K MONAHAN	26-MAR-2019MM039626JV180000529	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,108.25
	26-MAR-2019MM040133JV130001444	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	734.50
	26-MAR-2019MM040143JV150000562	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	724.75
				PAYMENT TOTAL: 2,567.50
MAXIM STAFFING SOLUTIONS	6324720427	Maxim invoice # 6324720427	5 E-CENTER INPATIENT	845.00
				PAYMENT TOTAL: 845.00
MCGOUGH LAW PC LLO	22-MAR-2019 CR19-3567	ATTORNEY FEES	COURT ADMIN/CLERK	155.00
				PAYMENT TOTAL: 155.00
MCKESSON MEDICAL SURGICAL INC	48363067	PRODUCT # 59546 VAGINAL pH TEST PAPER IN DISPENSER 4.5-7.5 pH	ADOLESCENT HEALTH	219.05
	48363067	PRODUCT # 59546 VAGINAL pH TEST PAPER IN DISPENSER 4.5-7.5 pH	COUNTY HEALTH CLINIC	161.19
	48363067	PRODUCT # 59546 VAGINAL pH TEST PAPER IN DISPENSER 4.5-7.5 pH	LB 692 PER CAPITA FUNDS	33.06
				PAYMENT TOTAL: 413.30
MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	49106401	5760 posey-seizure-side-rail-pads. Fits Hill-Rom Low Beds and Carroll Beds with Care Assist Arms - Set of 2	ADMIN MEDICAL	606.82
	48804374	INV 48804374 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	1,366.11
	48860572	INV 48860572 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	77.30
	49004374	INV 49004374 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	11.45
	49175447	INV 49175447 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	8.01
	49344018	INV 49344018 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	344.62
	49371207	INV 49371207 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	416.60
	49387934	INV 49387934 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	538.36

	49394454	INV 49394454 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	484.24
	48880911	INV 48880911 DRUGS FOR PHARMACY FROM MCKESSON	PHARMACY	293.40
	49397113	INV 49397113 DRUGS FOR PHARMACY	PHARMACY	26.46
	49314663	DISP. WIPES #WPW50 ALOE/VITAMIN E SCENTED 50/PK MCKESSON	UNSPECIFIED	495.00
	49314663	TENA CLASSIC PULL ON MEDIUM ITEM# 72513 80/CS	UNSPECIFIED	252.60
	49314663	TENA STRETCH BARIATRIC TAB BRIEF 3XL ITEM# 61391 32/CS	UNSPECIFIED	836.80
	49314663	TENA STRETCH ULTRA BRIEFS LG/XLG ITEM# 67803	UNSPECIFIED	2,517.75
	49314663	TRIPLE BLADE RAZOR #75361700 100/CS MCKESSON	UNSPECIFIED	161.75
				PAYMENT TOTAL: 8,437.27
MCNEIL LAW OFFICE PC LLO	26-MAR-2019JM044269JV170001724	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	417.62
	26-MAR-2019JM044269JV190000177	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	417.63
	26-MAR-2019JM044275JV180001747	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	286.00
	26-MAR-2019JM044278JV180000863	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	26-MAR-2019JM044284JV180000331	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
				PAYMENT TOTAL: 1,270.75
MEDICS AT HOME	19-3361	DCHC RESIDENT TRANSPORT MED AT HOME INV 19-3361 / 19-3790 2W	2 WEST	37.00
	193790	DCHC RESIDENT TRANSPORT MED AT HOME INV 19-3361 / 19-3790 2W	2 WEST	37.00
	18-23462	DCHC RESIDENT TRANSPORT MED AT HOME INV 18-23462 1W	MRSA - ONE WEST	71.00
				PAYMENT TOTAL: 145.00
MEDLINE INDUSTRIES INC	1871955645	PRODUCT # MSC351201 MICRO-KILL GERMICIDAL WIPES	ADOLESCENT HEALTH	59.11
	1871955645	PRODUCT # MSC351201 MICRO-KILL GERMICIDAL WIPES	COUNTY HEALTH CLINIC	42.76
	1871955645	PRODUCT # MSC351201 MICRO-KILL GERMICIDAL WIPES	HEALTH CLINIC IMMUNIZATIONS	11.32
	1871955645	PRODUCT # MSC351201 MICRO-KILL GERMICIDAL WIPES	IMMUNIZATION CLINIC 1.9	3.77
	1871955645	PRODUCT # MSC351201 MICRO-KILL GERMICIDAL WIPES	LB 692 PER CAPITA FUNDS	8.80
	1872494554	COTTON TIP APPLICATOR 6"STER.#MDS202000 2/PK 100 BX. 10 BX/CS. MEDLINE	UNSPECIFIED	38.82
	1872494554	MASKS DISP. #NON27122 ISOLATION MASK MEDLINE	UNSPECIFIED	115.50
	1872494554	MOISTURE BARRIER #SQU324908H MEDLINE	UNSPECIFIED	646.56
	1872494554	ORA SWAB SAGE(TOOTHETTES)#SGE6120CS 100/CS W/MOUTH FRESHENER MEDLINE	UNSPECIFIED	574.45
	1872494554	WASH BASINS #DYND80347 GRAPHITE 6 QT. 50/CS MEDLINE	UNSPECIFIED	21.86
				PAYMENT

				TOTAL: 1,522.95
MEGHAN M BOTHE	06-MAR-2019	MILEAGE REIMBURSEMENT LINCOLN MTG - CO ATTY	CIVIL	68.44
				PAYMENT TOTAL: 68.44
MENARDS INC	60933	MENARDS RALSTON MISC SUPPLIES INV.60933 DATED 2/21/19 CARP SHOP HOSP	CARPENTER	41.34
	56987	1 MENARDS RALSTON TUB & TILE REFINISHING INV.56987 DATED 1/2/19 @ CORR PP	CORRECTIONS BLD MNTCE	25.97
	61398-1	MENARDS RALSTON DRILL KIT, HOSE CLAMP, MICRO FUEL INV.60381 DATED 2/14/19 FOR CORR PP	CORRECTIONS BLD MNTCE	-129.00
	61401	2 MENARDS RALSTON MISC SUPPLIES INV.61401 DATED 2/27/19 FOR CORR PP	CORRECTIONS BLD MNTCE	48.54
	61830	3 MENARDS RALSTON MISC SUPPLIES INV.61830 DATED 3/4/19 CORR PP	CORRECTIONS BLD MNTCE	78.91
	60294	INVOICE 60294	COURT HOUSE JAIL	123.69
	25989	MISC SUPPLIES	MAINTENANCE	201.91
	24582	1 MENARDS OMAHA MISC PLUMB SUPPLIES INV.24582 DATED 2/20/19 SURVEYORS PP	PUB PROPERTY LEASING	81.59
	24655	2 MENARDS OMAHA MISC SUPPLIES ADAPTER, GORILLA MOUNTING INV.24655 DATED 2/21/19 SHOP (GENE) PP	PUB PROPERTY LEASING	10.79
	25126	3 MENARDS OMAHA MISC SUPPLIES LAMPHOLDER, 8.25" CLAMP LIGHT, BATTERY CLAMPS, CLIPS FOR HUMMEL PARK TOWER SITE GENERATOR INV.25126 DATED 2/28/19 PP	PUB PROPERTY LEASING	23.55
	25216	4 MENARDS OMAHA ADAPTER, 250W HEAT BULB INV.25216 DATED 3/1/19 SHOP (GENE) PP	PUB PROPERTY LEASING	12.41
	25228	5 MENARDS OMAHA 15 AMP POLE BREAKER INV.25228 DATED 3/1/19 FOR 911 MECH ROOM PP	PUB PROPERTY LEASING	8.94
				PAYMENT TOTAL: 528.64
MERRICK COUNTY NEBRASKA	13-MAR-2019	Voter Parking Signs	GENERAL OFFICE ELECT COMM	20.00
				PAYMENT TOTAL: 20.00
METRASSENS LIMITED	71982	BATTERY CHARGER WITH 3-PIN DIN CONNECTOR	COURT HOUSE JAIL	390.00
	71982	CELLSENSE END CAPS - QUOTE 00002696	COURT HOUSE JAIL	200.00
				PAYMENT TOTAL: 590.00
METROPOLITAN UTILITIES DISTRICT	04-MAR-2019	DCHC UTILITY MUD ACCT 229339 2/1/19-2/28/19	GEN BUILD MAINT	30,125.63
	14-MAR-2019-3	DCHC MUD ACCT 267440 / 233448 / 267469 (2/12/19-3/14/19)	GEN BUILD MAINT	6,681.82
	14-MAR-2019-4	DCHC MUD ACCT 267440 / 233448 / 267469 (2/12/19-3/14/19)	GEN BUILD MAINT	44.11
	15-MAR-2019-2	DCHC MUD ACCT 267440 / 233448 / 267469 (2/12/19-3/14/19)	GEN BUILD MAINT	234.59
	15-MAR-2019-1	MUD bill Feb - March 2019	GENERAL OFFICE EXT SERVICE	1,085.44
				PAYMENT

				TOTAL: 38,171.59
MICHAEL D REED	19-FEB-2019	TRAVEL REIMBURSEMENT DC ENVIRO SVCS	NOXIOUS WEED CONTROL	334.00
				PAYMENT TOTAL: 334.00
MICHAEL P CONNOR	V3/5/19/LP	MILEAGE REIMBURSEMENT DCHD	SANITATION ENGINEER ADMIN	23.20
	V03/06/19HAB	TRAVEL & PER DIEM REIMBURSEMENT AMCA 2019 MTG ORLANDO 02/25/19-03/01/19 - DCHD WEST NILE	WEST NILE VIRUS	422.00
				PAYMENT TOTAL: 445.20
MICHAELA A RUMA	V031219AD	MILEAGE REIMBURSEMENT - DCHD WIC	WOMEN INFANT CHILDREN (WIC)	24.36
				PAYMENT TOTAL: 24.36
MICHELLE BREZINSKI	3-6-19	03/04/2019 DEPOSITION COPIES ST V CASILLAS - CO ATTY	CRIMINAL	107.00
				PAYMENT TOTAL: 107.00
MICROFILM IMAGING SYSTEMS INC	78820	DCHC MED REC RENTAL MICROFILM IMAGING INV 78820	MEDICAL RECORDS	40.00
				PAYMENT TOTAL: 40.00
MID STATES ORGANIZED CRIME INFORMATION CENTER	PAST DUE	MMBRSHF FEES 2019 D.KLEINE - CO ATTY	CRIMINAL	100.00
				PAYMENT TOTAL: 100.00
MIDWEST INDEPENDENT PHYSICIANS LLC	27-MAR-2019	CLIENT AID	DIRECT CLIENT SERVICES	10,454.50
	27-MAR-2019-1	CLIENT AID	DIRECT CLIENT SERVICES	11,297.50
				PAYMENT TOTAL: 21,752.00
MIDWEST MEDIVAN TRANSPORT COMPANY	1022973	DCHC RESIDENT MEDICAL TRANSPORT MIDWEST MEDIVAN INV 122973 3W	3 WEST GERIATRIC	45.00
	1023155	DCHC RESIDENT TRANSPORT MIDWEST MEDIVAN INV 1023155 CC2W	CAVANAUGH C CTR II WEST	90.00
				PAYMENT TOTAL: 135.00
MIDWEST SPECIAL SERVICES INC	358821	EXTRADITE PRISONER MCBREARTY - OGALLALA NE	CRIMINAL	501.00
	358834	EXTRADITE PRISONER RENSHAW - CHADRON NE	CRIMINAL	660.00
				PAYMENT TOTAL: 1,161.00
MILLS COUNTY IOWA	19-000100	JV18-1647 SUBPOENA SVC - CO ATTY	JUVENILE	38.00
				PAYMENT TOTAL: 38.00
MIRION TECHNOLOGIES GDS INC	01960609	Invoice #01960609; Mirion Technologies; 3 Apex Badges	EPA LEAD	360.24

				PAYMENT TOTAL: 360.24
MONICA GREEN KRUGER PC LLO	26-MAR- 2019MK041270JV160000661	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	214.50
	26-MAR- 2019MK041270JV160000661	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.67
	26-MAR- 2019MK042993JV170001730	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	13.00
	26-MAR- 2019MK043888JV160000027	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	26-MAR- 2019MK044641JV170001619	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	26-MAR- 2019MK044643JV150001364	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00
	26-MAR- 2019MK044643JV150001364	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.70
	26-MAR- 2019MK044644JV120002438	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	838.50
	26-MAR- 2019MK044645JV170000426	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	26-MAR- 2019MK044670JV170001940	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	513.50
	26-MAR- 2019MK044673JV130000708	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	26-MAR- 2019MK044675JV180001630	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	26-MAR- 2019MK044677JV170001613	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	292.50
	26-MAR- 2019MK044678JV180000667	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	26-MAR- 2019MK044678JV180000667	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.05
	26-MAR- 2019MK044679JV170001206	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	26-MAR- 2019MK044679JV170001206	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.15
	26-MAR- 2019MK044682JV180001469	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	26-MAR- 2019MK044683JV180000643	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.50
	26-MAR- 2019MK044725JV170000870	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	214.50
26-MAR- 2019MK044727JV150001801	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50	
26-MAR- 2019MK044727JV150001801	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.90	

	26-MAR-2019MK044729JV18000068	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	26-MAR-2019MK044731JV160001005	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	26-MAR-2019MK044732JV180000750	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	279.50
	26-MAR-2019MK044734JV170001538	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	318.50
				PAYMENT TOTAL: 4,152.47
MOONEY LAW OFFICES	26-MAR-2019SM044450JV180000914	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	360.75
				PAYMENT TOTAL: 360.75
MORICS MOO	04-MAR-2019	CR18-3227 ST V BAR BURMESE INTERPRETER 3/04/19 J.JACOBS - PUB DEF	COURT COSTS PUBLIC DEFENDER	35.00
	05-MAR-2019-1	CR18-3227 ST V BAR BURMESE INTERPRETER 3/04/19 J.JACOBS - PUB DEF	COURT COSTS PUBLIC DEFENDER	35.00
	05-MAR-2019-3	CR18-24063 ST V KLAE KAREN INTERPRETER 3/05/19 M.JEFFREY - PUB DEF	COURT COSTS PUBLIC DEFENDER	35.00
	06-MAR-2019	CR18-3227 ST V BAR BURMESE INTERPRETER 3/06/19 J.JACOBS.JEFFREY - PUB DEF	COURT COSTS PUBLIC DEFENDER	35.00
	08-MAR-2019	CR18-3227 ST V BAR BURMESE INTERPRETER 3/06/19 J.JACOBS.JEFFREY - PUB DEF	COURT COSTS PUBLIC DEFENDER	35.00
	12-MAR-2019	CR18-3740 ST V KLAE KAREN INTERPRETER 3/12/19 M.JEFFREY - PUB DEF	COURT COSTS PUBLIC DEFENDER	35.00
	13-MAR-2019	CR18-4378 ST V WALKER KAREN INTERPRETER DEH WAH 3/13/19 J.WEST - PUB DEF	COURT COSTS PUBLIC DEFENDER	35.00
	13-MAR-2019-1	CR18-4378 ST V WALKER KAREN INTERPRETER WUN KYAN 3/13/19 J.WEST - PUB DEF	COURT COSTS PUBLIC DEFENDER	35.00
	13-MAR-2019-2	CR18-4378 ST V WALKER KAREN INTERPRETER DU HAE 3/13/19 J.WEST - PUB DEF	COURT COSTS PUBLIC DEFENDER	35.00
	13-MAR-2019-3	CR18-4378 ST V WALKER KAREN INTERPRETER POE SNAY 3/13/19 J.WEST - PUB DEF	COURT COSTS PUBLIC DEFENDER	35.00
	13-MAR-2019-4	CR18-4378 ST V WALKER KAREN INTERPRETER YEH HTOO 3/13/19 J.WEST - PUB DEF	COURT COSTS PUBLIC DEFENDER	35.00
	13-MAR-2019-5	CR18-4378 ST V WALKER KAREN INTERPRETER PO BU 3/13/19 J.WEST - PUB DEF	COURT COSTS PUBLIC DEFENDER	35.00
	14-MAR-2019	CR18-3740 ST V KLAE KAREN INTERPRETER 3/14/19 M.JEFFREY - PUB DEF	COURT COSTS PUBLIC DEFENDER	35.00
				PAYMENT TOTAL: 455.00
MORRIS LAW LLC	22-MAR-2019 CR19-1385	ATTORNEY FEES	COURT ADMIN/CLERK	165.00
	22-MAR-2019 CR19-2246	ATTORNEY FEES	COURT ADMIN/CLERK	110.00
				PAYMENT TOTAL: 275.00
MURPHY TRACTOR & EQUIPMENT CO INC	1109721	FASTER-ORD# 80958 ; Inv# 1109721	156TH MAPLE INV	1,001.41

				PAYMENT TOTAL: 1,001.41
NATIONAL ASSOCIATION OF COUNTIES	SI000004	NACo Inv. #S1000004	MISCELLANEOUS GENERAL	1,138.60
				PAYMENT TOTAL: 1,138.60
NATIONAL SAFETY COUNCIL	13-MAR-2019	ANNUAL MEMBERSHIP RENEWAL - ENV SVCS	ENVIRONMENTAL COMPLIANCE	425.00
				PAYMENT TOTAL: 425.00
NATIONAL SAFETY COUNCIL NEBRASKA	072575	CLIENT AID	COMMUNITY BASED SERVICES ENHANCEMENT	80.00
	072599	CLIENT AID	COMMUNITY BASED SERVICES ENHANCEMENT	80.00
	62154	REGIST HAZWOPER ANNL REFRESHER 04/11/2019 FIGGS GAUBE HADAN IVERSON JENSEN LUDWIG RUFF (7) - DCHD ENV ADMIN	ENVIRONMENTAL ADMIN	1,253.00
				PAYMENT TOTAL: 1,413.00
NEBRASKA CHILDRENS HOME SOCIETY	18-MAR-2019	INVOICE FOR SERVICES 12.1.18 TO 12.31.18	HOME VISITATION	24,359.91
	18-MAR-2019-1	INVOICE FOR SERVICES 11.1.2018 TO 11.30.2018	HOME VISITATION	24,961.10
				PAYMENT TOTAL: 49,321.01
NEBRASKA ENVIRONMENTAL PRODUCT	P03796	MANUAL ENTRY - INVOICE OVER 30 DAYS OLD - FASTER ORDER 80337, INVOICE P03796, H148, WO 29170, LEVEL SENSORIO	156TH MAPLE INV	51.84
	P03878	FASTER-ORD# 80892 ; Inv# P03878	156TH MAPLE INV	271.55
				PAYMENT TOTAL: 323.39
NEBRASKA FURNITURE MART INC	61239202	(2 ea @\$149.97) SKU: 51084846, SILO 40" TV's. (For Ewing & Cavanaugh)	ADMINISTRATIVE DIVISION	299.94
	61273870	SKU: 36291680, Model: NV501: SHARK - NV501 VACUUM CLEANER - QUOTE DATED 2/5/19	SAFETY AND SANITATION	1,999.90
	61019091	Samsung 32" Class 720P HDTV, SKU: 49750375, Model: UN32J4000C, UPC: 887276213873	YOUTH CENTER	779.94
	61019232	SonyDVD Player, SKU: 35477496, Model: DVPSR510H, UPC: 07242841093	YOUTH CENTER	258.00
				PAYMENT TOTAL: 3,337.78
NEBRASKA IOWA INDUSTRIAL FASTENERS	5873434	FASTER-ORD# 80839 ; Inv# 5873434 = 196.05, 5876924 = 542.94	156TH MAPLE INV	196.05
	5876924	FASTER-ORD# 80839 ; Inv# 5873434 = 196.05, 5876924 = 542.94	156TH MAPLE INV	542.94
	5877785	FASTER-ORD# 81311 ; Inv# 5877785 = 253.73 (-47.20 CREDIT INVOICE 5877841 APPLIED, 5877881 = 200.33	156TH MAPLE INV	300.93
	5877841	FASTER-ORD# 81311 ; Inv# 5877785 = 253.73 (-47.20 CREDIT INVOICE 5877841 APPLIED, 5877881 = 200.33	156TH MAPLE INV	-47.20

	5877881	FASTER-ORD# 81311 ; Inv# 5877785 = 253.73 (-47.20 CREDIT INVOICE 5877841 APPLIED, 5877881 = 200.33	156TH MAPLE INV	200.33
	5878907	FASTER-ORD# 81273 ; Inv# 5878907	156TH MAPLE INV	56.41
				PAYMENT TOTAL: 1,249.46
NEBRASKA MEDICAL CENTER	14-FEB-2019	PATIENT ID 810874152300 Clinical Care - 2/14/19	YOUTH CENTER	112.00
	15-JAN-2018	PATIENT ID#810641278400 Clinical Care - 01/15/18	YOUTH CENTER	434.72
				PAYMENT TOTAL: 546.72
NEBRASKA PEDIATRIC PRACTICE	80055	EXPERT TESTIMONY HANEY 02/04/2019 - CO ATTY	CRIMINAL	500.00
				PAYMENT TOTAL: 500.00
NEBRASKA SALT & GRAIN CO	50752	NEBRASKA SALT & GRAIN (NSG) ICE SLICER INV.50752 DATED 2/28/19 FOR CORR PP	CORRECTIONS BLD MNTCE	950.00
	50782	Salt & Gravel NSG 582013	PARKS AND TRAILS	5,213.30
				PAYMENT TOTAL: 6,163.30
NEBRASKA WATER ENVIRONMENT ASSOCIATION	14-MAR-2019-1	REGIST KENT HOLM GRT PLAINS WASTE MGMT CONF 4/17-4/18/2019 LA VISTA - ENV SVCS	ADMIN ENVIRONMENTAL SERVICES	120.00
	14-MAR-2019	REGIST BRIAN NORTON GRT PLAINS WASTE MGMT CONF 4/17-4/18/2019 LA VISTA - ENV SVCS	ENVIRONMENTAL COMPLIANCE	180.00
				PAYMENT TOTAL: 300.00
NESTLE USA	9560965941	RESOURCE FRUIT DRINK VARIETY PACK ITEM#18600 NESTLE	UNSPECIFIED	1,123.80
				PAYMENT TOTAL: 1,123.80
NEW PIG CORPORATION	22679295-00	4048 - PIG BLUE ABSORBENT SOCK 3" X 48" X 40 SOCKS	SAFETY AND SANITATION	880.00
	22679295-00	SHIPPING	SAFETY AND SANITATION	183.40
				PAYMENT TOTAL: 1,063.40
NEWCO TRUCK PARTS INC	111313	FASTER-ORD# 81067 ; Inv# 111313	156TH MAPLE INV	674.25
	111324	FASTER-ORD# 81139 ; Inv# 111324	156TH MAPLE INV	118.70
				PAYMENT TOTAL: 792.95
NEWEGG BUSINESS	1301918648	9Cell Genuine OEM FV993 Battery for Dell Precision M6600 M4800 M4600 M6800 FJJ4W (Globaleparts)	INVESTIGATIONS	66.85
				PAYMENT TOTAL: 66.85
NOLL HUMAN RESOURCE SERVICES	1900180	DCHC TEMP FOR MED REC NOLL INV 1900200 / 1900180	MEDICAL RECORDS	576.00

	1900200	DCHC TEMP FOR MED REC NOLL INV 1900200 / 1900180	MEDICAL RECORDS	1,248.00
				PAYMENT TOTAL: 1,824.00
OHARA MANAGED CARE LLC	26-MAR-2019	MEDICAL BILLS EXP 3/25-3/26/19 DC RISK INS	RISK INSURANCE	48.45
	26-MAR-2019-1	MEDICAL BILLS 3/25-3/26/19 DC RISK INS	RISK INSURANCE	35,775.36
				PAYMENT TOTAL: 35,823.81
OHARCO DISTRIBUTION	656284-002	2 OHARCO DRILL BIT INV.656284-002 HOSP	CARPENTER	182.96
	662825-001	1 OHARCO 48"X96" MONTANA WALNUT INV.662825-001 DATED 2/28/19	CARPENTER	464.64
				PAYMENT TOTAL: 647.60
OMAHA COMPOUND CO	180820	Shop Supplies	CARPENTER	99.10
	182896	Item # GOJO 9561-24CT; Purell Hand Sanitizer; 4 oz Bottle w/Flip Lid (for Carol Allensworth's area)	HEALTH DATA ADMINISTRATION	95.00
	182267	INV#182267 CLEANING SUPPLIES	YOUTH CENTER	521.40
	182267A	INV#182267A CLEANING SUPPLIES	YOUTH CENTER	122.85
				PAYMENT TOTAL: 838.35
OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	19-MAR-2019	PARKING PERMIT 2466 APRIL MAY JUNE 2019 - CO ATTY	CRIMINAL	180.00
	8290	DCHC ODPBC PARKING INV 8290	ADMIN HEALTH CENTER	3.50
	8299	INV. #8299 CABLE PULL COURTROOM #412	JUDGES	1,355.00
	8300	INV. #8299 CABLE PULL/WALL REIMFORCEMENT COURTROOM #408	JUDGES	240.00
	8304	INV. #8299 CABLE PULL COURTROOM #412	JUDGES	-1,355.00
	8273	ParkingInv#8273	MENTAL HEALTH DIVERSION	17.50
	8286	INV#8286 PARKING GARAGE	YOUTH CENTER	10.50
				PAYMENT TOTAL: 451.50
OMAHA GLASS PRO	135713	FASTER-ORD# 81199 ; Inv# 135713	156TH MAPLE INV	185.00
				PAYMENT TOTAL: 185.00
OMAHA PUBLIC POWER DISTRICT	18-MAR-2019	10/12 ELECTRIC USE 1111 S 41ST ST MIDTOWN DEPTS	ADMINISTRATION POOR RELIEF	347.90
	18-MAR-2019	10/12 ELECTRIC USE 1111 S 41ST ST MIDTOWN DEPTS	ALLOC/CLEAR ACCT	658.54
	18-MAR-2019	10/12 ELECTRIC USE 1111 S 41ST ST MIDTOWN DEPTS	JUVENILE ASSESSMENT CENTER	161.52
	11-MAR-2019	POWER BILL FOR 78TH AND DODGE STREET 2/6/19-3/8/19	LB 692 PER CAPITA FUNDS	87.27
	18-MAR-2019	10/12 ELECTRIC USE 1111 S 41ST ST MIDTOWN DEPTS	VETERANS SERVICE	74.56
	12-MAR-2019	INVOICE FOR SERVICES 2.8.19 TO 3.11.19 - 120TH WIC SITE	WOMEN INFANT CHILDREN (WIC)	170.26
	18-MAR-2019-1	5 OPPD ACCT 8413000030 @ 1709 JACKSON ST PP	CORRECTIONS BLD MNTCE	5,028.75
	18-MAR-2019-1	6 OPPD ACCT 8413000030 @ 710 S 17TH ST PP	CORRECTIONS BLD MNTCE	25,911.06
	13-MAR-2019	10/12 15501 W MAPLE RD. ELECTRIC USAGE	CRIME LAB	11,103.85

	21-MAR-2019 GA 201905208	CLIENT AID	DIRECT CLIENT SERVICES	117.14
	18-MAR-2019-2	DCHC OPPD ACCT 5054100090 / 6024100011(2/14/19-3/14/19)	GEN BUILD MAINT	16,760.14
	18-MAR-2019-3	DCHC OPPD ACCT 5054100090 / 6024100011(2/14/19-3/14/19)	GEN BUILD MAINT	11,819.55
	13-MAR-2019	10/12 15501 W MAPLE RD. ELECTRIC USAGE	GENERAL OFFICE GARAGE	3,977.51
	13-MAR-2019	10/12 15501 W MAPLE RD. ELECTRIC USAGE	MAINTENANCE	1,491.56
	18-MAR-2019-1	1 OPPD ACCT 8413000030 @ 1215 S 42ST PP	WELFARE OFFICES	2,604.47
	18-MAR-2019-1	2 OPPD ACCT 8413000030 @ 1500 N 24TH ST (0102) PP	WELFARE OFFICES	135.33
	18-MAR-2019-1	3 OPPD ACCT 8413000030 @ 1500 N 24TH ST (0103) PP	WELFARE OFFICES	122.16
	18-MAR-2019-1	4 OPPD ACCT 8413000030 @ 1101 S 42ND ST PP	WELFARE OFFICES	538.98
				PAYMENT TOTAL: 81,110.55
OMAHA STEAKS	2165237	CORNER BEEF BRISKET	KITCHEN	605.86
				PAYMENT TOTAL: 605.86
OMAHA WORLD HERALD COMPANY	204898-190303	DEPUTY RECRUIT ADVERTISING-OMAHA WORLD HERALD	MERIT COMMISSION SHERIFF	550.00
				PAYMENT TOTAL: 550.00
ONEWORLD COMMUNITY HEALTH CENTER	0003324-IN	Inv #0003324-IN; Contracted services for Blood Lead Screening	EPA LEAD	1,586.70
				PAYMENT TOTAL: 1,586.70
OREILLY AUTO PARTS	1498-498139	FASTER-ORD# 81360 ; Inv# 1498-498139	156TH MAPLE INV	67.79
				PAYMENT TOTAL: 67.79
ORTHONEBRASKA	26-MAR-2019	PRE-PAYMENT FOR WORK COMP RATING ACT 286036	RISK INSURANCE	300.00
				PAYMENT TOTAL: 300.00
OWENS & ASSOCIATES INC	25377	SUBPOENA FEE JV17-506	JUVENILE	25.35
	25542	SUBPOENA FEE JV18-665 FEB 2019 - CO ATTY	JUVENILE	25.80
				PAYMENT TOTAL: 51.15
OWENS & MINOR DISTRIBUTION INC	2045854289	PROD# 6783059000 KLEENSPEC VAGINAL SPECULUM, SIZE SMALL	ADOLESCENT HEALTH	27.86
	2045854290	PROD# 6783059000 KLEENSPEC VAGINAL SPECULUM, SIZE SMALL	ADOLESCENT HEALTH	250.73
	2045588622	INV 2045588622 ITEMS FOR CS FROM OWENS & MINOR	CENTRAL SUPPLY HEALTH CENTER	40.27
	2045724771	INV 2045724771 ITEMS FOR CS FROM OWENS & MINOR	CENTRAL SUPPLY HEALTH CENTER	124.01
	2045774333	INV 2045774333 ITEMS FOR CS FROM OWENS & MINOR	CENTRAL SUPPLY HEALTH CENTER	60.81
	2045854289	PROD# 6783059000 KLEENSPEC VAGINAL SPECULUM, SIZE SMALL	COUNTY HEALTH CLINIC	20.50
	2045854290	PROD# 6783059000 KLEENSPEC VAGINAL SPECULUM, SIZE SMALL	COUNTY HEALTH CLINIC	184.50

	2045854289	PROD# 6783059000 KLEENSPEC VAGINAL SPECULUM, SIZE SMALL	LB 692 PER CAPITA FUNDS	4.20
	2045854290	PROD# 6783059000 KLEENSPEC VAGINAL SPECULUM, SIZE SMALL	LB 692 PER CAPITA FUNDS	37.85
	2045775081	BANDAID ADHESIVE 3/4" X 3" #1314ABN3075A 100/BX O&M	UNSPECIFIED	90.72
	2045775081	EFFERDENT TABS 90/BX #1314MCDENT90 O&M	UNSPECIFIED	76.50
	2045775081	ELASTIC BANDAGES 4" #4509207433 O&M	UNSPECIFIED	8.91
	2045775081	EXAM PAPER 18"X 125' CREPED #1314MC11101 12/CS O&M	UNSPECIFIED	98.52
	2045775081	SURETEMP PROBE COVER #678305031750 05031-750	UNSPECIFIED	114.15
	2045852100	ELASTIC BANDAGES 4" #4509207433 O&M	UNSPECIFIED	44.57
				PAYMENT TOTAL: 1,184.10
PAMELA A DUNCAN	FEB 2019	INVOICE FEB 2019	WOMEN INFANT CHILDREN (WIC)	180.00
				PAYMENT TOTAL: 180.00
PAPIO TRANSPORT SERVICE INC	3553976	DCHC RESIDENT TRANSPORT PAPIO INV 3553976 / 3553977 2W	2 WEST	37.00
	3553977	DCHC RESIDENT TRANSPORT PAPIO INV 3553976 / 3553977 2W	2 WEST	37.00
	3554140	DCHC RESIDENT TRANSPORT PAPIO INV 3554302 / 3554140 / 3C	3 CENTER GERIATRIC	3.00
	3554302	DCHC RESIDENT TRANSPORT PAPIO INV 3554302 / 3554140 / 3C	3 CENTER GERIATRIC	37.00
	3553689	DCHC RESIDENT TRANSPORT PAPIO INV 3553689 3W	3 WEST GERIATRIC	37.00
	3515941	DCHC RESIDENT TRANSPORT PAPIO INV 3516042 / 3553720 / 3553719 / 3515941 / 4E	4 EAST	37.00
	3515960	DCHC RESIDENT TRANSPORT PAPIO INV 3515960 / 3515975 / 3515980 / 3553863 / 4E	4 EAST	37.00
	3515975	DCHC RESIDENT TRANSPORT PAPIO INV 3515960 / 3515975 / 3515980 / 3553863 / 4E	4 EAST	37.00
	3515980	DCHC RESIDENT TRANSPORT PAPIO INV 3515960 / 3515975 / 3515980 / 3553863 / 4E	4 EAST	37.00
	3516042	DCHC RESIDENT TRANSPORT PAPIO INV 3516042 / 3553720 / 3553719 / 3515941 / 4E	4 EAST	37.00
	3553719	DCHC RESIDENT TRANSPORT PAPIO INV 3516042 / 3553720 / 3553719 / 3515941 / 4E	4 EAST	37.00
	3553720	DCHC RESIDENT TRANSPORT PAPIO INV 3516042 / 3553720 / 3553719 / 3515941 / 4E	4 EAST	37.00
	3553863	DCHC RESIDENT TRANSPORT PAPIO INV 3515960 / 3515975 / 3515980 / 3553863 / 4E	4 EAST	37.00
	3478665	DCHC RESIDENT TRANSPORT PAPIO INV 3516020 / 3516036 / 3478705 / 3478665 / 3554297 / 4W	4 WEST GERIATRIC	37.00
	3478705	DCHC RESIDENT TRANSPORT PAPIO INV 3516020 / 3516036 / 3478705 / 3478665 / 3554297 / 4W	4 WEST GERIATRIC	37.00
	3516020	DCHC RESIDENT TRANSPORT PAPIO INV 3516020 / 3516036 / 3478705 / 3478665 / 3554297 / 4W	4 WEST GERIATRIC	37.00
3516036	DCHC RESIDENT TRANSPORT PAPIO INV 3516020 / 3516036 / 3478705 / 3478665 / 3554297 / 4W	4 WEST GERIATRIC	37.00	

3554006	DCHC RESIDENT TRANSPORT PAPIO INV 3554298 / 3554006 / 3554029 / 4W	4 WEST GERIATRIC	37.00
3554029	DCHC RESIDENT TRANSPORT PAPIO INV 3554298 / 3554006 / 3554029 / 4W	4 WEST GERIATRIC	37.00
3554297	DCHC RESIDENT TRANSPORT PAPIO INV 3516020 / 3516036 / 3478705 / 3478665 / 3554297 / 4W	4 WEST GERIATRIC	37.00
3554298	DCHC RESIDENT TRANSPORT PAPIO INV 3554298 / 3554006 / 3554029 / 4W	4 WEST GERIATRIC	37.00
3516128	DCHC RESIDENT TRANSPORT PAPIO INV 3554390 / 3516207 / 3516128 / 3554199 / 3554200 CC2W	CAVANAUGH C CTR II WEST	37.00
3516207	DCHC RESIDENT TRANSPORT PAPIO INV 3554390 / 3516207 / 3516128 / 3554199 / 3554200 CC2W	CAVANAUGH C CTR II WEST	37.00
3554199	DCHC RESIDENT TRANSPORT PAPIO INV 3554390 / 3516207 / 3516128 / 3554199 / 3554200 CC2W	CAVANAUGH C CTR II WEST	37.00
3554200	DCHC RESIDENT TRANSPORT PAPIO INV 3554390 / 3516207 / 3516128 / 3554199 / 3554200 CC2W	CAVANAUGH C CTR II WEST	37.00
3554390	DCHC RESIDENT TRANSPORT PAPIO INV 3554390 / 3516207 / 3516128 / 3554199 / 3554200 CC2W	CAVANAUGH C CTR II WEST	37.00
3516235	DCHC RESIDENT TRANSPORT PAPIO INV 3516235 / 3516270 / 3554115 / 3553696 / CC1	CAVANAUGH CARE CENTER I	37.00
3516270	DCHC RESIDENT TRANSPORT PAPIO INV 3516235 / 3516270 / 3554115 / 3553696 / CC1	CAVANAUGH CARE CENTER I	37.00
3553686	DCHC RESIDENT TRANSPORT PAPIO INV 3553692 / 3553966 / 3553965 / 3553686 / 3553687 /	CAVANAUGH CARE CENTER I	37.00
3553687	DCHC RESIDENT TRANSPORT PAPIO INV 3553692 / 3553966 / 3553965 / 3553686 / 3553687 /	CAVANAUGH CARE CENTER I	37.00
3553692	DCHC RESIDENT TRANSPORT PAPIO INV 3553692 / 3553966 / 3553965 / 3553686 / 3553687 /	CAVANAUGH CARE CENTER I	37.00
3553696	DCHC RESIDENT TRANSPORT PAPIO INV 3516235 / 3516270 / 3554115 / 3553696 / CC1	CAVANAUGH CARE CENTER I	37.00
3553965	DCHC RESIDENT TRANSPORT PAPIO INV 3553692 / 3553966 / 3553965 / 3553686 / 3553687 /	CAVANAUGH CARE CENTER I	37.00
3553966	DCHC RESIDENT TRANSPORT PAPIO INV 3553692 / 3553966 / 3553965 / 3553686 / 3553687 /	CAVANAUGH CARE CENTER I	37.00
3554115	DCHC RESIDENT TRANSPORT PAPIO INV 3516235 / 3516270 / 3554115 / 3553696 / CC1	CAVANAUGH CARE CENTER I	37.00
3516179	DCHC RESIDENT TRANSPORT PAPIO INV 3516180 / 3516179 / 3553664 / 3553663 / 3553695 / 3559682 / 3554276 / 1W	MRSA - ONE WEST	37.00
3516180	DCHC RESIDENT TRANSPORT PAPIO INV 3516180 / 3516179 / 3553664 / 3553663 / 3553695 / 3559682 / 3554276 / 1W	MRSA - ONE WEST	37.00
3553663	DCHC RESIDENT TRANSPORT PAPIO INV 3516180 / 3516179 / 3553664 / 3553663 / 3553695 / 3559682 / 3554276 / 1W	MRSA - ONE WEST	37.00
3553664	DCHC RESIDENT TRANSPORT PAPIO INV 3516180 / 3516179 / 3553664 / 3553663 / 3553695 / 3559682 / 3554276 / 1W	MRSA - ONE WEST	37.00
3553682	DCHC RESIDENT TRANSPORT PAPIO INV 3516180 / 3516179 / 3553664 / 3553663 / 3553695 / 3559682 / 3554276 / 1W	MRSA - ONE WEST	37.00
3553695	DCHC RESIDENT TRANSPORT PAPIO INV 3516180 / 3516179 / 3553664 / 3553663 / 3553695 / 3559682 / 3554276 / 1W	MRSA - ONE WEST	37.00

3553759	DCHC RESIDENT TRANSPORT PAPIO INV 3554291 / 3554325 / 3554035 / 3554053 / 3553759 / 3553856 1W	MRSA - ONE WEST	37.00
3553856	DCHC RESIDENT TRANSPORT PAPIO INV 3554291 / 3554325 / 3554035 / 3554053 / 3553759 / 3553856 1W	MRSA - ONE WEST	37.00
3554035	DCHC RESIDENT TRANSPORT PAPIO INV 3554291 / 3554325 / 3554035 / 3554053 / 3553759 / 3553856 1W	MRSA - ONE WEST	37.00
3554053	DCHC RESIDENT TRANSPORT PAPIO INV 3554291 / 3554325 / 3554035 / 3554053 / 3553759 / 3553856 1W	MRSA - ONE WEST	37.00
3554276	DCHC RESIDENT TRANSPORT PAPIO INV 3516180 / 3516179 / 3553664 / 3553663 / 3553695 / 3559682 / 3554276 / 1W	MRSA - ONE WEST	200.00
3554291	DCHC RESIDENT TRANSPORT PAPIO INV 3554291 / 3554325 / 3554035 / 3554053 / 3553759 / 3553856 1W	MRSA - ONE WEST	37.00
3554325	DCHC RESIDENT TRANSPORT PAPIO INV 3554291 / 3554325 / 3554035 / 3554053 / 3553759 / 3553856 1W	MRSA - ONE WEST	37.00
3478769	DCHC RESIDENT TRANSPORT PAPIO INV 3553827 / 3478769 / 3553978 / 3553979 / 3553868 / 3554286 / REHAB	SKILLED CARE	37.00
3553826	DCHC RESIDENT TRANSPORT PAPIO INV 3554088 / 3554107 / 3553981 / 3553982 / 3553826 / REHAB	SKILLED CARE	37.00
3553827	DCHC RESIDENT TRANSPORT PAPIO INV 3553827 / 3478769 / 3553978 / 3553979 / 3553868 / 3554286 / REHAB	SKILLED CARE	37.00
3553832	DCHC RESIDENT TRANSPORT PAPIO INV 3554168 / 3553915 / 3553914 / 3553832 / 3553883 / 3553980 / REHAB	SKILLED CARE	37.00
3553868	DCHC RESIDENT TRANSPORT PAPIO INV 3553827 / 3478769 / 3553978 / 3553979 / 3553868 / 3554286 / REHAB	SKILLED CARE	37.00
3553883	DCHC RESIDENT TRANSPORT PAPIO INV 3554168 / 3553915 / 3553914 / 3553832 / 3553883 / 3553980 / REHAB	SKILLED CARE	37.00
3553914	DCHC RESIDENT TRANSPORT PAPIO INV 3554168 / 3553915 / 3553914 / 3553832 / 3553883 / 3553980 / REHAB	SKILLED CARE	37.00
3553915	DCHC RESIDENT TRANSPORT PAPIO INV 3554168 / 3553915 / 3553914 / 3553832 / 3553883 / 3553980 / REHAB	SKILLED CARE	37.00
3553978	DCHC RESIDENT TRANSPORT PAPIO INV 3553827 / 3478769 / 3553978 / 3553979 / 3553868 / 3554286 / REHAB	SKILLED CARE	37.00
3553979	DCHC RESIDENT TRANSPORT PAPIO INV 3553827 / 3478769 / 3553978 / 3553979 / 3553868 / 3554286 / REHAB	SKILLED CARE	37.00
3553980	DCHC RESIDENT TRANSPORT PAPIO INV 3554168 / 3553915 / 3553914 / 3553832 / 3553883 / 3553980 / REHAB	SKILLED CARE	37.00
3553981	DCHC RESIDENT TRANSPORT PAPIO INV 3554088 / 3554107 / 3553981 / 3553982 / 3553826 / REHAB	SKILLED CARE	37.00
3553982	DCHC RESIDENT TRANSPORT PAPIO INV 3554088 / 3554107 / 3553981 / 3553982 / 3553826 / REHAB	SKILLED CARE	37.00
3554088	DCHC RESIDENT TRANSPORT PAPIO INV 3554088 / 3554107 / 3553981 / 3553982 / 3553826 / REHAB	SKILLED CARE	37.00
3554107	DCHC RESIDENT TRANSPORT PAPIO INV 3554088 / 3554107 / 3553981 / 3553982 / 3553826 / REHAB	SKILLED CARE	37.00
3554168	DCHC RESIDENT TRANSPORT PAPIO INV 3554168 / 3553915 / 3553914 /	SKILLED CARE	37.00

		3553832 / 3553883 / 3553980 / REHAB		
	3554286	DCHC RESIDENT TRANSPORT PAPIO INV 3553827 / 3478769 / 3553978 / 3553979 / 3553868 / 3554286 / REHAB	SKILLED CARE	37.00
				PAYMENT TOTAL: 2,534.00
PAYLESS OFFICE PRODUCTS INC	3040605-0	Feb Office/Payless Supplies	ADMIN COUNTY CLERK	31.05
	3040605-0	Office Supplies. Encumbrance	ADMIN COUNTY CLERK	204.39
	3044251-0	Feb Office/Payless Supplies	ADMIN COUNTY CLERK	14.45
	3044251-1	Feb Office/Payless Supplies	ADMIN COUNTY CLERK	15.99
	3035964-0	Per Quote 12-19-18 Fitz-2. Dealer Center Cubicles, Kylene's cube, Mandy & Ozzie's offices.	ADMINISTRATIVE DIVISION	19,321.13
	3048517-0	QTY: 10EA, ITEM: CMI4233, ChairMat, Super, 45x53 (\$54.28ea). (For Cubes at Fitzgerald Dealer CSC)	DEALER CUSTOMER SERVICE CENTER	542.80
	3051997-0	office supplies	MAIL ROOM	20.13
				PAYMENT TOTAL: 20,149.94
PHOENIX SUPPLY LLC	16730	CG85 - TOOTHPASTE FRESHMINT .85 OZ - 720 CASE	CORRECTIONS INMATE BENEFIT ACCOUNT	308.25
	16730	D15C - DEODORANT 1.5 OZ., 96 PER CASE	CORRECTIONS INMATE BENEFIT ACCOUNT	694.00
	16730	FS4 - FRESH SCENT SHAMPOO BODY WASH	CORRECTIONS INMATE BENEFIT ACCOUNT	740.00
	16730	S3 - SOAP BAR FRESHCENT, 3 OZ, 72 PER CASE	CORRECTIONS INMATE BENEFIT ACCOUNT	554.70
	16730	TBSEC - THOOOTH BRUSH, THUMBPRINT, 720/MC	CORRECTIONS INMATE BENEFIT ACCOUNT	226.60
				PAYMENT TOTAL: 2,523.55
PHYSICIANS LABORATORY PC	2441952	AUTOPSY & CULTURES 02/01-02/28/2019 - CO ATTY	CRIMINAL	59,380.05
				PAYMENT TOTAL: 59,380.05
PHYSICIANS LABORATORY SERVICES	2441618	AUTOPSY & CULTURES FEB 2019 - CO ATTY	CRIMINAL	1,441.00
				PAYMENT TOTAL: 1,441.00
POTTAWATTAMIE COUNTY IOWA	19000590	CI19-29 WILLIAMS & WILSON V WILSON NOT SVD - DIST CRT ADMIN	COURT COSTS DISTRICT CRT	36.00
	19001995	CI18-9455 ROCHA V ANDRADE SVD 3/06/2019 - DIST CRT ADMIN	COURT COSTS DISTRICT CRT	36.00
	19001921	JUVENILE COURT COSTS	JUVENILE	41.00
				PAYMENT TOTAL: 113.00
PRACTICAL APPLICATIONS INC	01-MAR-2019	Balance due on Req. 270762	DEPT OF ED	22.00
	01-MAR-2019	February Domestic Violence classes	DEPT OF ED	476.00

				PAYMENT TOTAL: 498.00
PROPIO LANGUAGE SERVICES LLC	43524 7065	INV#43524 7065 INTERPRETATION SERVICES FOR HOME PROGRAM	YOUTH CENTER	64.08
				PAYMENT TOTAL: 64.08
QS/1	000330630-2500	INV 330630 FROM QS/1 FOR PRICE UPDATES, QUICK MAR, DRUG IMAGES	PHARMACY	466.25
				PAYMENT TOTAL: 466.25
RACHEL HEINZ	V031119YS	MILEAGE REIMBURSEMENT DCHD	COMMUNICABLE DISEASE	201.26
				PAYMENT TOTAL: 201.26
RACHEL K GREGORY SACHS	V3/5/19RG	MILEAGE REIMBURSEMENT FEB 2019 STD LAB DELIVERY - DCHD OWF-AHP	ADOLESCENT HEALTH	88.16
				PAYMENT TOTAL: 88.16
RDO TRUCK CENTER CO	75665H	FASTER-ORD# 81365 ; Inv# 75665H	156TH MAPLE INV	41.33
				PAYMENT TOTAL: 41.33
RELIASTAR LIFE INSURANCE CO	12A1033678	PREM BASIC & AD&D LIFE INS	MED INSURANCE	6,698.65
	12A1033678	PREM CHILD OPT LIFE	MED INSURANCE	458.10
	12A1033678	PREM EMPLOYEE RETIREE OPT LIFE	MED INSURANCE	32,862.06
	12A1033678	PREM SPOUSE OPT LIFE	MED INSURANCE	2,193.28
				PAYMENT TOTAL: 42,212.09
RENEE L IWAN	26-FEB-2019	MILEAGE REIMBURSEMENT DCHD	YOUTH CENTER	129.34
				PAYMENT TOTAL: 129.34
RICHARD W SCHULTZ	03062019RS	MILEAGE REIMBURSEMENT - DCHD VITAL STAT	VITAL STATISTICS	33.68
				PAYMENT TOTAL: 33.68
RITA L MELGARES	26-MAR-2019RM044637JV170002240	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	247.00
	26-MAR-2019RM044638JV170001939	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	269.75
	26-MAR-2019RM044639JV170001113	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	204.75
	26-MAR-2019RM044642JV160000142	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	26-MAR-2019RM044642JV170001226	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
				PAYMENT TOTAL: 877.50

RIVER CITY RECYCLING	00791779	FASTER-ORD# 81225 ; Inv# 00791779	156TH MAPLE INV	408.50
				PAYMENT TOTAL: 408.50
ROBIN M WRIGHT	V3/15/19LP	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	87.00
	V3/8/19LP	MILEAGE REIMBURSEMENT DCHD	FOOD & DRINK ADMIN	62.06
				PAYMENT TOTAL: 149.06
RUSSELL SPEEDERS CAR WASH	219	FASTER-ORD# 81192 ; Inv# 219	156TH MAPLE INV	132.00
				PAYMENT TOTAL: 132.00
S & S WORLDWIDE INC	IN100046901	Arbiter Pealess Whistle (black), #W10513	DEPT OF ED	4.74
	IN100046901	Badminton Racquet, #W5210	DEPT OF ED	99.80
	IN100046901	Black Spectrum Whistle, #W5896007	DEPT OF ED	8.28
	IN100046901	Deluxe Pop-up Youth Soccer Easy Pack, #W12976	DEPT OF ED	166.69
	IN100046901	Flag Football Easy Pack, #W7315	DEPT OF ED	67.44
	IN100046901	Purple Spectrum Whistle, #W5896005	DEPT OF ED	8.28
	IN100046901	Spalding Advance Composite Football, #W9656	DEPT OF ED	139.90
	IN100046901	Spalding Men's Basketball TF-500, #W10586001	DEPT OF ED	86.70
	IN100046901	Spalding Women's Basketball TF-500, #W10586003	DEPT OF ED	28.90
	IN100046901	Spectrum Lite 70 Rubber Volleyball, #W8330	DEPT OF ED	73.74
	IN100046901	Spectrum Stop Watch Set, #W7526	DEPT OF ED	61.66
	IN100046901	Wilson Street Shot Composite Basketball, #W10294001	DEPT OF ED	152.91
	IN100046901	Wilson Street Shot Composite Basketball, #W10294002	DEPT OF ED	36.58
				PAYMENT TOTAL: 935.62
SAPP BROS INC	22718836	FASTER-ORD# 81070 ; Inv# 22718836 = 252.45, 22718837 = 303.07	156TH MAPLE INV	252.45
	22718837	FASTER-ORD# 81070 ; Inv# 22718836 = 252.45, 22718837 = 303.07	156TH MAPLE INV	303.07
	22719171	FUEL - DCHC - #2 RED LOW SULFUR DIESEL FUEL APPROX. 6000 GALLONS FOR GENERATOR FOR JIM CHIESA @ HEALTH CENTER - PLEASE ORDER & DELIVER BETWEEN 8 AM - 12:00 NOON ON MONDAY 3/4/19 AND CALL JIM CHIESA 402-510-2482 BEFORE DELIVERY	GEN BUILD MAINT	13,860.00
				PAYMENT TOTAL: 14,415.52
SARA D CHVALA HANSEN	V030619-2	MILEAGE REIMBURSEMENT - DCHD WIC	WOMEN INFANT CHILDREN (WIC)	13.92
	V030619AD-1	MILEAGE REIMBURSEMENT - DCHD WIC	WOMEN INFANT CHILDREN (WIC)	3.48
				PAYMENT TOTAL: 17.40
SARAH F PISTILLO	V2/20/19LP	MILEAGE REIMBURSEMENT DCHD	FOOD & DRINK ADMIN	289.42
	V3/5/19LP	MILEAGE REIMBURSEMENT DCHD	FOOD & DRINK ADMIN	90.48

				PAYMENT TOTAL: 379.90
SARPY COUNTY NEBRASKA	CR06-9112	ST V MAYFIELD CERTIFIED COPIES - CO ATTY	CRIMINAL	4.75
				PAYMENT TOTAL: 4.75
SCHAEFER SHAPIRO LLP	22-MAR-2019 CR18-18023	ATTORNEY FEES	COURT ADMIN/CLERK	80.00
				PAYMENT TOTAL: 80.00
SCHIRBER & WAGNER LLP	26-MAR- 2019JW044750JV160001039	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	2,028.00
	26-MAR- 2019JW044750JV160001039	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.60
				PAYMENT TOTAL: 2,028.60
SECTORNOW LLC	1453	Kiosks touch screen updates	2016 STORMWATER MANAGEMENT PLAN	807.50
				PAYMENT TOTAL: 807.50
SEILER INSTRUMENT & MFG CO INC	INV-378134	TPP BUNDLE SURVEY GPS R5/R6-4/R8-4/R10 RECEIVER HARDWARE & FIRMWARE SERIAL # 5739470569 5746470022	DESIGN & SURVEY	1,690.00
	INV-378134	TPP HARDWARE ROBOTIC S-SERIES TOTAL STATION SERIAL # 92710863 92710900	DESIGN & SURVEY	3,190.00
	INV-378134	TPP SOFTWARE MAINTENANCE TRIMBLE ACCESS (12 MO EXPIRAITON) SERIAL #S RS2UC61539 RS2UC61392	DESIGN & SURVEY	990.00
	INV-378134	TPP SOFTWARE MAINTENANCE SURVEY TRIMBLE BUSINESS CENTER ADVANCED (12 MO EXPIRATION) SERIAL # 338621610 NEW EXP APRIL 2020	DESIGN & SURVEY	769.00
	INV-378134	TPP-HARDWARE SURVEY TSC3 OR TSC7 SERIAL # RS2U61539 AND RS2UC61391	DESIGN & SURVEY	550.00
				PAYMENT TOTAL: 7,189.00
SELECT REHABILITATION INC	6254122	CLIENT AID	DIRECT CLIENT SERVICES	533.43
				PAYMENT TOTAL: 533.43
SETCOM CORPORATION	37200	HELMET KIT-HALF SHELL HELMET KIT FOR ALL HALF SHELL HELMETS, PORTABLE RADIO ONLY CONFIGURATION WITHOUT PUBLIC ADDRESS (PA) INTERFACE-ITEM KE-21S	PATROL	520.00
	37200	LIBERATOR WIRELESS SUPERMIC-UP TO 1,024 CONCURRENT USERS,AUTO SPEAKER MUTE, AUTO MICROPHONE MUTE, LONG UPPER CABLE FOR MOTOROLA MOTOTRBO & APX SERIES RADIOS, WATERPROOF MC ENCLOSURE, CONFORMAL COATED MIC CIRCUIT-ITEM SWE-1MZ4	PATROL	1,850.00
	37200	SHIPPING	PATROL	46.30
	37200	WIRELESS MOTORCYCLE CABLE KIT-FOR 2015 BMW FOR USE WITH INTEGRATED HANDLEBAR-PUSHBUTTON PUSH TO TALK- ITEM MWB15-31	PATROL	730.00

				PAYMENT TOTAL: 3,146.30
SHANNON HUDSON BENASH	26-MAR- 2019SB044446JV180000535	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	32.50
	26-MAR- 2019SB044657JV180000484	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	6.50
				PAYMENT TOTAL: 39.00
SHELLY M CHAPMAN	18-MAR-2019	CR18-2649 & CR18-4062 DEPOSITION COPIES JAIME RAYMUNDO-TERCERO ST V MACIAS-MENDEZ - CO ATTY	CRIMINAL	75.00
	CR10-9075888	DEPOSITION COPIES MATTHEW KAHLER ST V JONES - CO ATTY	CRIMINAL	58.75
				PAYMENT TOTAL: 133.75
SHERWIN WILLIAMS CO	5357-6	SALES# 6501-17278 - PRODUCT# B73V00300 - PRO INDUSTRIAL WATERBASED EPOXY (PART B) HARDENER	SAFETY AND SANITATION	540.87
				PAYMENT TOTAL: 540.87
SIC LAW LLC	26-MAR- 2019SK042417JV170002139	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	191.78
	26-MAR- 2019SK042417JV190000071	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.47
				PAYMENT TOTAL: 302.25
SMITH SLUSKY POHREN & ROGERS LLP	26-MAR- 2019AA044461JV180001190	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	139.75
	26-MAR- 2019AA044462JV180001784	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	403.00
	26-MAR- 2019AA044463JV180000694	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	26-MAR- 2019MO044468JV170002030	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	351.00
	26-MAR- 2019MO044468JV170002030	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.50
	26-MAR- 2019MO044473JV180001675	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	575.25
	26-MAR- 2019MO044473JV180001675	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.50
	26-MAR- 2019MO044475JV160002026	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	705.25
	26-MAR- 2019MO044475JV160002026	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.00
				PAYMENT TOTAL: 2,324.25
SNELLING	5322322	StaffingInv#5322322	DETOX SERVICES	390.00

				PAYMENT TOTAL: 390.00
SONYA M KENNEDY RPR CSR IA	26-MAR-2019CR132322	SONYA M. KENNEDY:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	4,005.00
				PAYMENT TOTAL: 4,005.00
SOUTHEAST DISTRICT NEBRASKA ASSOCIATION OF COUNTY OFFICIALS	1063	SE NEBR COUNTY OFFICIALS MTG REGISTRATION - ELECT COMM	GENERAL OFFICE ELECT COMM	25.00
	1082	DOUGLAS CO DIST CRT REG - MTG 3/14/19 LINCOLN	ADMIN CLERK OF DISTRICT COURT	25.00
				PAYMENT TOTAL: 50.00
SPEEDPRO IMAGING	10238	Mission/Vision Statements	BUSINESS ADMINISTRATION	40.00
	10238	Quote for prints on 23" x 17" Posters - Mission/Vision Statements	BUSINESS ADMINISTRATION	10.00
				PAYMENT TOTAL: 50.00
STATE OF NEBRASKA	1154181	Certificate Security Paper, 6 month supply, birth (letter) and death (legal) sizes	VITAL STATISTICS	6,018.87
				PAYMENT TOTAL: 6,018.87
STATE OF OREGON	C072826CR	CERTIFIED COPIES - CO ATTY	CRIMINAL	55.75
				PAYMENT TOTAL: 55.75
SUSAN M MCKENZIE	06-MAR-2019	CR18-667 ST V DEVERS DEPO OF M.STOCKDALE D.JOHNSON - PUB DEF	COURT COSTS PUBLIC DEFENDER	157.50
	CR17-1828	DEPOSITION COPIES ST V SIMPSON - CO ATTY	CRIMINAL	72.00
	CR18-667	DEPOSITION COPIES ST V DEVERS - CO ATTY	CRIMINAL	63.00
				PAYMENT TOTAL: 292.50
TAMARA S LAVICKY	JV17-696	TRANSCRIPT COPIES - CO ATTY	JUVENILE	383.50
				PAYMENT TOTAL: 383.50
TAMMY J HETHERINGTON	2260	CR18-3308 DEPO NO SHOW CRT REPORTER FEE ST V SHARRON - DIST CRT ADMIN	COURT COSTS DISTRICT CRT	100.00
	2288	CR18-3308 DEPO BRUCKS & HUDGINS ST V SHARRON ORIG & COPY - DIST CRT ADMIN	COURT COSTS DISTRICT CRT	248.75
	2289	DEPOSITION COPIES ST V SHARRON - CO ATTY	CRIMINAL	43.20
				PAYMENT TOTAL: 391.95
TANIA X ARREGUIN	V03/05/19TA	MILEAGE REIMBURSEMENT FEB 2019 CLINIC FUNCTIONS - DCHD OWF-AHP	ADOLESCENT HEALTH	98.60
				PAYMENT TOTAL: 98.60
TDS MED INC	INV7139	INV 7139 DRUGS FOR PHARMACY FROM TDS MED	PHARMACY	275.12
				PAYMENT TOTAL: 275.12

TELECIA M BAEZ	26-FEB-2019	MILEAGE REIMBURSEMENT DC ADMIN	GENERAL OFFICE ADMIN	151.64
				PAYMENT TOTAL: 151.64
TG MEDICAL USA INC	39861	GLOVE, POWDERFREE NITRILE, SMALL SKINTX 200/BX TG MEDICAL	UNSPECIFIED	1,094.00
	39861	GLOVES, POWDERFREE NITRILE, MEDIUM SIZE SKINTX 200/BX TG MEDICAL	UNSPECIFIED	5,470.00
	39861	GLOVES, POWDERFREE NITRILE, SIZE LARGE SKINTX 200/BX TG MEDICAL	UNSPECIFIED	5,470.00
	39861	GLOVES, POWDERFREE NITRILE, SIZE XLARGE SKINTX 200/BX TG MEDICAL	UNSPECIFIED	2,735.00
				PAYMENT TOTAL: 14,769.00
THIBAUT SUHR & THIBAUT INC	3095	DEPOSITION COPIES OF COOK ST V ARGO - CO ATTY	CIVIL	65.75
				PAYMENT TOTAL: 65.75
THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	406554	Court Reporting Board of Mental Health Hearings - Invoice #406554	BRD MENT HEALTH PROF	177.00
	404418	CR18-60 ST V PAYNE DEPOSITION OF ERIC PIGHT - DIST CRT ADMIN	COURT COSTS DISTRICT CRT	172.71
	404484	CR18-60 ST V PAYNE DEPOSITION OF TRACY SCHERER - DIST CRT ADMIN	COURT COSTS DISTRICT CRT	145.68
	406631	ST V APPELY CR18-2834 DEPO OF K.BENNETTE M.DVORAK - PUB DEF	COURT COSTS PUBLIC DEFENDER	281.59
	406632	67022 DEPOSITION COPIES CR18-2834 - CO ATTY	CRIMINAL	116.64
				PAYMENT TOTAL: 893.62
THOMAS G INCONTRO	26-MAR- 2019TI043035JV170002240	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	30.90
	26-MAR- 2019TI043035JV170002296	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	30.85
	26-MAR- 2019TI043124JV180001707	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00
	26-MAR- 2019TI043318JV180001582	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	26-MAR- 2019TI043401JV180000766	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	139.75
	26-MAR- 2019TI043401JV180000766	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	5.00
	26-MAR- 2019TI044059JV180001367	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	26-MAR- 2019TI044060JV170001730	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.50
	26-MAR- 2019TI044060JV170001730	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	4.95
	26-MAR- 2019TI044072JV190000274	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	26-MAR- 2019TI044072JV190000274	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	5.00

	26-MAR-2019TI044073JV190000269	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	26-MAR-2019TI044073JV190000269	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	5.00
				PAYMENT TOTAL: 1,001.45
THOMAS J MONAGHAN	22-MAR-2019 CR18-21251	ATTORNEY FEES	COURT ADMIN/CLERK	105.00
				PAYMENT TOTAL: 105.00
THOMSON REUTERS WEST	839955592	LIBRARY PLAN CHARGES - PUB DEF	GENERAL OFFICE PUBLIC DEFENDER	549.59
				PAYMENT TOTAL: 549.59
TIMOTHY F DUNNING SHERIFF	28-FEB-2019-6	FEBRUARY 2019 TRANSPORTATION CLAIM REPORT	TRANSPORTATION SERVICES UNIT	248.69
	28-FEB-2019	FEBRUARY CIVIL CLAIM REPORT-CIVIL	LEGAL FEES	118.00
	28-FEB-2019-1	FEBRUARY CIVIL CLAIM REPORT-CIVIL	LEGAL FEES	943.89
	28-FEB-2019-2	FEBRUARY CIVIL CLAIM REPORT-CIVIL	LEGAL FEES	5,200.47
	13-MAR-2019	FEBRUARY 2019 CIVIL CLAIM REPORT-WARRANTS	LEGAL FEES	230.00
	13-MAR-2019-1	FEBRUARY 2019 CIVIL CLAIM REPORT-WARRANTS	LEGAL FEES	86.00
	28-FEB-2019-3	FEBRUARY 2019 TRANSPORTATION CLAIM REPORT	TRANSPORTATION SERVICES UNIT	1,477.91
	28-FEB-2019-4	FEBRUARY 2019 TRANSPORTATION CLAIM REPORT	TRANSPORTATION SERVICES UNIT	252.54
	28-FEB-2019-5	FEBRUARY 2019 TRANSPORTATION CLAIM REPORT	TRANSPORTATION SERVICES UNIT	395.24
				PAYMENT TOTAL: 8,952.74
TIMOTHY J OWENS	102025	REIMBURSEMENT FOR DAMAGED UNIFORM SHIRT - SHERIFF	PATROL	85.06
				PAYMENT TOTAL: 85.06
TIMOTHY L ASHFORD PC LLO	26-MAR-2019CR172174	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,760.00
	26-MAR-2019TA044246JV180001805	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	455.00
				PAYMENT TOTAL: 2,215.00
TINA M NELSON RMR CSR CRR	CR18-1984	DEPOSITION COPIES ST V LENZ 2/20/2019 - CO ATTY	CRIMINAL	91.40
				PAYMENT TOTAL: 91.40
TMS DESIGN SERVICES INC	0000043306	TMS INVOICE # 43306	5 E-CENTER INPATIENT	1,000.63
				PAYMENT TOTAL: 1,000.63

TOSHIBA FINANCIAL SERVICES	69430513	Toshiba lease	ADMIN ENVIRONMENTAL SERVICES	183.24
				PAYMENT TOTAL: 183.24
TREASURER DOUGLAS COUNTY	CNS0000320686	DELTA DENTAL WKLY CLAIMS 3/17/19 - 3/23/19	MED INSURANCE	28,055.45
				PAYMENT TOTAL: 28,055.45
TRI STATE ELECTRONIC SERVICE INC	14924	Monthly dictationInv#14924	M.D. COST	103.00
				PAYMENT TOTAL: 103.00
TRUCK CENTER COMPANIES	871315A	FASTER-ORD# 81113 ; Inv# 871315A	156TH MAPLE INV	267.00
	872066A	FASTER-ORD# 81197 ; Inv# 872066A	156TH MAPLE INV	186.84
	872355A	FASTER-ORD# 81256 ; Inv# 872355A	156TH MAPLE INV	49.16
				PAYMENT TOTAL: 503.00
TUFFY AUTO SERVICE CENTER	37375	FASTER-ORD# 5027972 ; Inv# 37375	156TH MAPLE INV	96.29
	37383	FASTER-ORD# 81434 ; Inv# 37383	156TH MAPLE INV	96.29
				PAYMENT TOTAL: 192.58
TUTTLE INC	24047	INVOICE 24047 - MAINTENANCE ON CONVEYOR SYSTEM	COURT HOUSE JAIL	1,145.25
				PAYMENT TOTAL: 1,145.25
TYS OUTDOOR POWER & SERVICE	G062666	FASTER-ORD# 80823 ; Inv# G062666	156TH MAPLE INV	184.03
	G063375	FASTER-ORD# 81084 ; Inv# G063375	156TH MAPLE INV	32.82
	G063385	FASTER-ORD# 81087 ; Inv# G063385	156TH MAPLE INV	528.42
	G063461	FASTER-ORD# 81130 ; Inv# G063461 = 348.82, G063473 = 32.61	156TH MAPLE INV	348.82
	G063473	FASTER-ORD# 81130 ; Inv# G063461 = 348.82, G063473 = 32.61	156TH MAPLE INV	32.61
	L063794	plow oil	CRTHSE WEST MNTCE	53.70
				PAYMENT TOTAL: 1,180.40
UNITED STATES POSTAL SERVICE	27-MAR-2019	DCHC POSTAGE FOR METER USPS HASLER aCCT# 252147	STAFF SERVICES	5,000.00
				PAYMENT TOTAL: 5,000.00
UNIVERSITY OF NEBRASKA MEDICAL CENTER	0790002119	INVOICE # 0790002119 FOR STD SCREENING SERVICES FOR DCHD EXPRESS TESTING PATIENTS	ADOLESCENT HEALTH	739.50
	0790002120	INVOICE # 0790002120 FOR STD SCREENING SERVICES FOR DCHD STD CLINIC PATIENTS	ADOLESCENT HEALTH	1,798.40

	0790002140	DNA TESTING CASE 2439 - CO ATTY	CRIMINAL	625.00
	0790002148	DNA TESTING CASE 2468 - CO ATTY	CRIMINAL	1,250.00
				PAYMENT TOTAL: 4,412.90
UNIVERSITY OF NEBRASKA OMAHA	1580347	CLASS TRNG REGIST VANESSA SALAKAR 5/17/2019 - DCHD	HEALTH DATA ADMINISTRATION	15.00
	V03/18/19HAB	PROG REGIST UNO CULTUR & LINGUIST APPROPRIATE SVCS 05/17/2019 (17) - DCHD	NHCS ADMINISTRATION	225.00
				PAYMENT TOTAL: 240.00
UNMC PHYSICIANS	14-FEB-2019	INSUREDS ID 3406058 Clinical Care - 2/14/19	YOUTH CENTER	23.58
	15-JAN-2018	INSUREDS ID 06105001 Clinical Care - 1/15/18	YOUTH CENTER	108.89
				PAYMENT TOTAL: 132.47
US FOODSERVICE INC	5692477	Ice Cream Cones & Dough US Foods Inv# 5692477 dtd 03/06/19 \$89.88	GIFT SHOP	89.88
	5825543	#00596 KELLOGG RICE KRISPIES S.S.B.96/CS USF# 6002075	UNSPECIFIED	209.40
	5825543	#00696 BRAN FLAKES IND S.S BOWL96/CS KELLOGGS USF# 3003084	UNSPECIFIED	167.30
	5825543	#00896 KELLOGG RAISIN BRAN SSB 96/CS USF# 4002085	UNSPECIFIED	209.40
	5825543	#02296 CHERRIOS IND SSB 96/CS USF ITEM# 2013514	UNSPECIFIED	182.65
	5825543	APPLE JCE THICKENED HONEY CONS. 6/48 OZ. USF ITEM# 8214892	UNSPECIFIED	70.35
	5825543	APPLESAUCE JUICE PACK 6/10 USF ITEM#8328130	UNSPECIFIED	60.56
	5825543	BEANS FRENCH CUT IQF FCY 12/2# GRADE A USF ITEM# 4328225	UNSPECIFIED	129.15
	5825543	BEANS GREEN REGULAR CUT CANNED FCY 6/10 USF ITEM# 6329205	UNSPECIFIED	81.69
	5825543	BEEF PATTY PURE GRD. RAW IQF 4 OZ 80% LEAN 20% FAT SCORED NO VPP,ORGAN. USF ITEM# 618181	UNSPECIFIED	279.40
	5825543	BEETS SLICED CANNED FCY SM MDW 70 OZ 6/10 (PICKLED UNACCP) USF ITEM# 8330094	UNSPECIFIED	90.21
	5825543	BROCCOLI CUTS 20# IQF FCY GRADE A USF ITEM# 4328423	UNSPECIFIED	113.50
	5825543	BRUSSEL SPROUTS MED. 12/2# IQF FCY GRADE A USF ITEM# 8328536	UNSPECIFIED	182.30
	5825543	CARROTS SLICED MED. IQF FROZEN 20# USF ITEM# 3328358	UNSPECIFIED	40.50
	5825543	CAULIFLOWER 12/2# IQF FCY. GRADE A USF ITEM# 6328132	UNSPECIFIED	158.45
	5825543	CEREAL CRM WHEAT QCK COOK 12/28 OZ USF ITEM# 3230034	UNSPECIFIED	31.60
	5825543	CEREAL OATMEAL QUICK COOK 8/42 OZ USF ITEM# 5027206	UNSPECIFIED	73.50
	5825543	CHEESE MOZZARELLA SHREDDED FEATHER LO MOIST PART SKIM 4/5LB USF# 7332372	UNSPECIFIED	93.92
	5825543	CHICKEN BREAST HALVES, BONELESS 4 TO 6.50 OZ CS IQF ONLY PORTION CONTROL USF ITEM# 5874870	UNSPECIFIED	263.80
	5825543	CHICKEN DICED .5" SEASONED BREAST MEAT COOKED GRILL 2/5LB USF# 1831205	UNSPECIFIED	524.25
	5825543	CORN CREAMED CANNED 6/10 USF ITEM# 8330086	UNSPECIFIED	65.66
	5825543	CORN STARCH 24/1 LB USF ITEM# 1651712	UNSPECIFIED	16.61

5825543	CORNMEAL YELLOW 25 LB. USF ITEM# 9003153	UNSPECIFIED	12.11
5825543	CRANBERRY HEALTH COCKTAIL 8/60 OZ.OCEAN SPRAY USF ITEM# 4618256	UNSPECIFIED	178.08
5825543	CREAM COFFEE IND. FLAT PK. 3 GRM 1000/CS USF ITEM# 8009953	UNSPECIFIED	146.20
5825543	DRESSING SALAD IND 200 USF ITEM# 63719	UNSPECIFIED	68.53
5825543	DRESSING SALAD NOT LESS THAN 30% OIL/4% LIQ EGG YOLK 4/1 GAL. USF ITEM# 3328374	UNSPECIFIED	70.66
5825543	EGGS SCRAMBLED 6/5 LBS FROZEN USF ITEM# 831065	UNSPECIFIED	280.50
5825543	EGGS, WHOLE FROZEN PASTEURIZED 6/5LB/CASE USF ITEM# 829507	UNSPECIFIED	114.80
5825543	EGGS, WHOLE IN THE SHELL FRESH PASTEURIZED 15DZ/CASE US ITEM# 823013	UNSPECIFIED	31.98
5825543	FISH COD LOIN (NOT TAIL) PLAIN PORTION CONTROL RAW 40/4 OZ. USF ITEM# 7100027	UNSPECIFIED	564.60
5825543	FISH POLLOCK BATTERED PRECOOKED PORTION CONTROL USF# 6366280	UNSPECIFIED	343.90
5825543	GLUCERNA SHAKE VANILLA 8 OZ 24/CS USF ITEM# 4734337	UNSPECIFIED	200.70
5825543	HAM SLICED .5 OZ W/A SMKD LOW HORMEL 6/2 LB CS USF# 313320	UNSPECIFIED	97.14
5825543	INSTANT THICKENING AGENT 12/8 OZ. USF ITEM# 4062782	UNSPECIFIED	98.48
5825543	JUICE APPLE FCY UNSWEET 100% PURE 12/46 BOTTLES USF# 1146224	UNSPECIFIED	84.60
5825543	JUICE BOX APPLE 100% JUICE FROZEN 96/4 OZ ITEM#1117647 US	UNSPECIFIED	76.30
5825543	JUICE GRAPE FCY 48/5.5 OZ POP TOP ONLY USF ITEM# 9003054	UNSPECIFIED	212.60
5825543	JUICE GRAPE FCY UNSWEET 12/46 OZ. (PATCH BRAND UNACCP) USF ITEM# 4146247	UNSPECIFIED	43.34
5825543	JUICE ORANGE UNSWEET 48/6 OZ POP TOP ONLY USF ITEM# 285379	UNSPECIFIED	124.20
5825543	MEATBALL, BEEF SEASONED COOKED IQF FROZEN 320/.05 OZ USF# 6796718	UNSPECIFIED	245.60
5825543	MIX PANCAKE BUTTERMILK 6/5 LB *KRUSTEAVS UNACCEPTABLE USF ITEM# 6027171	UNSPECIFIED	18.09
5825543	MIX STREUSEL CINNAMON 6/5#CS USF ITEM# 1125087	UNSPECIFIED	136.68
5825543	NOODLES EGG 1/2" FORTIFIED 2/5# ITEM#6328678 US	UNSPECIFIED	88.20
5825543	ORANGE JCE THICKENED HONEY CONSIST. 6/48 OZ USF ITEM# 7214893	UNSPECIFIED	68.76
5825543	PEACH DICED SS CUP 36/4 OZ ITEM#9301912 US	UNSPECIFIED	108.36
5825543	PEAS GREEN 20# IQF FCY GRADE A USF ITEM# 8328247	UNSPECIFIED	98.80
5825543	PORK & BEANS FCY. HVY. TOM.SAUCE #6/10 USF ITEM# 4328688	UNSPECIFIED	209.05
5825543	POTATO CRINKLE CUTS 30# 3/8" CUT USF ITEM# 1327915	UNSPECIFIED	65.16
5825543	POTATOES INSTANT MASHED 6/5.31LB USF ITEM# 3662492	UNSPECIFIED	177.76
5825543	PUDDING CHOC. IND. 48/3.5OZ/CS HUNTS SNAKPAK ITEM# 8102758 USF	UNSPECIFIED	67.70
5825543	PUDDING VANILLA IND.48/3.5OZ/CS HUNTS SNAKPAK ITEM# 7102759 USF	UNSPECIFIED	67.70
5825543	RESOURCE THICKENED APPLE JUICE NECTAR 6/48 OR 8/64 USF ITEM# 9214891	UNSPECIFIED	56.28
5825543	SOUP CREAM OF CHICKEN 12/50 OZ CAMPBELL'S HEALTHY REQUEST ONLY USF ITEM# 3011780	UNSPECIFIED	206.60
5825543	SOUP CREAM OF TOMATO 12/50 OZ. CAMPBELLS HEALTHY REQUEST ONLY	UNSPECIFIED	55.24

		USF ITEM# 9016908		
	5825543	SPECIAL K SELF SERVE KELLOGGS 70/.81OZ USF# 7489438	UNSPECIFIED	63.24
	5825543	STRAWBERRY JELLY IND 200 CNT 1/2 OZ GRADE A PURE USF ITEM# 4000246	UNSPECIFIED	120.00
	5825543	STRAWBERRY, SLICED 9+1 FROZEN 6/6 LB CS USF# 3781952	UNSPECIFIED	183.60
	5825543	SUGAR BROWN CANE ONLY 12/2# POLY BAG USF ITEM# 855387	UNSPECIFIED	127.95
	5825543	TOMATOES DICED IN JUICE 6/10 USF ITEM# 9328493	UNSPECIFIED	86.64
	5825543	TROPICAL FRUIT SS CUP 36/4 OZ ITEM#5301916 US	UNSPECIFIED	108.36
	5825543	TUNA LIGHT CHUNK IN WATER POUCH SHELF STABLE 6/43 OZ USF# 6228811	UNSPECIFIED	199.24
	5825543	WHITE VINEGAR, GALLONS ONLY (FOR CS) ITEM# 1328335 USF	UNSPECIFIED	16.16
	5825543	YAMS LOUISIANA HVY OR LT SYR.30-40 6/10 USF ITEM# 6599075	UNSPECIFIED	193.10
				PAYMENT TOTAL: 8,651.07
VERIZON WIRELESS	INV16746946	MONTHLY GPS SERVICES	EQUIPMENT	1,637.00
	9824888027	Cellular phone charges - Inv #9822938631	JUVENILE JUSTICE COLLECTIVE IMPACT	86.46
				PAYMENT TOTAL: 1,723.46
VERVAECKE LAW	26-MAR-2019KV043158JV170000209	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	422.50
				PAYMENT TOTAL: 422.50
VIGILNET AMERICA LLC	1343376	INV#1343376 ELECTRONIC MONITORING FOR HOME PROGRAM	YOUTH CENTER	2,164.80
				PAYMENT TOTAL: 2,164.80
VOSS LIGHTING	11099880-00	VOSS BULBS INV.11099880-00 DATED 3/7/19 HOSP	GEN BUILD MAINT	471.00
	11099959-00	VOSS BULBS INV.11099959-00 DATED 3/11/19 HOSP	GEN BUILD MAINT	101.60
				PAYMENT TOTAL: 572.60
WAYNE JOHNSON	11-MAR-2019	2018 MILEAGE REIMBURSEMENT DC RISK INS	RISK INSURANCE	179.85
	11-MAR-2019	2019 MILEAGE REIMBURSEMENT DC RISK INS	RISK INSURANCE	20.18
				PAYMENT TOTAL: 200.03
WILLIAM F EUSTICE	20-MAR-2019CR181946	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,720.00
				PAYMENT TOTAL: 1,720.00
WILLIAM J OBRIEN	20-MAR-2019CR184540	ATTORNEY FEES	COURT COSTS DISTRICT CRT	296.00
				PAYMENT TOTAL: 296.00
WOODHAVEN	22-MAR-2019	NEW HIRE TESTING-WOODHAVEN COUNSELING ASSOC	MERIT COMMISSION SHERIFF	1,095.00

COUNSELING ASSOCIATES				
				PAYMENT TOTAL: 1,095.00
YOLE LAW PC LLO	22-MAR-2019 CR18-30237	ATTORNEY FEES	COURT ADMIN/CLERK	222.45
	25-MAR-2019CR182117	ATTORNEY FEES	COURT COSTS DISTRICT CRT	677.16
	26-MAR-2019CR181738	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,162.75
				PAYMENT TOTAL: 2,062.36
YOUNG AND YOUNG	26-MAR-2019LY044368JV180001216	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	214.50
	26-MAR-2019LY044369JV170001018	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	520.00
	26-MAR-2019LY044377JV190000139	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	93.18
	26-MAR-2019LY044377JV190000141	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	93.16
	26-MAR-2019LY044377JV190000329	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	41.16
	26-MAR-2019LY044378JV170001601	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	26-MAR-2019LY044379JV170000337	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	26-MAR-2019RY044403JV160000510	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	32.56
	26-MAR-2019RY044403JV170002169	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	32.48
	26-MAR-2019RY044403JV180000242	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	32.48
	26-MAR-2019RY044403JV180000902	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	32.48
	26-MAR-2019RY044403JV190000278	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	26.00
				PAYMENT TOTAL: 1,287.00
ZEE MEDICAL SERVICE	125-070998	MEDICAL SUPPLIES	MAINTENANCE	210.10
				PAYMENT TOTAL: 210.10
				GRAND TOTAL: 1,608,697.12