

Douglas County
Weekly Supplier Checks
Sorted by Supplier
Set of Books: DOUGLAS SET OF BOOKS
Check Date: 09-APR-2019

Run Date: 05-APR-19

Supplier Name	Invoice Number	Item Description	Account Description	Payment Amount
A & S CONCRETE RECYCLING INC	65040	ROCK	MAINTENANCE	53,745.52
				PAYMENT TOTAL: 53,745.52
ACCURATE ANALYTICAL TESTING LLC	L132039	Invoice #L132039; Lead analysis in Dust Wipes	EPA LEAD	45.50
				PAYMENT TOTAL: 45.50
ACCURATE LOCKSMITHS INC	110311	BALANCE DUE FOR KEYS/LOCKS	MAINTENANCE	124.50
				PAYMENT TOTAL: 124.50
ADOLPHUS WOODALL	01-APR-2019 GA 201904898	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
ADVANCE AUTO PARTS	8559907726642	FASTER-ORD# 81479 ; Inv# 8559907726642	156TH MAPLE INV	70.18
	8559907826773	FASTER-ORD# 81516 ; Inv# 8559907826773	156TH MAPLE INV	7.59
	8559907926877	FASTER-ORD# 81542 ; Inv# 8559907926877 = 90.32 (-92.92 (-37.04 and -55.88)) return credit invoice 8559907926878 applied, 8559907956844 = 83.17	156TH MAPLE INV	183.24
	8559907926878	FASTER-ORD# 81542 ; Inv# 8559907926877 = 90.32 (-92.92 (-37.04 and -55.88)) return credit invoice 8559907926878 applied, 8559907956844 = 83.17	156TH MAPLE INV	-92.92
	8559907956844	FASTER-ORD# 81542 ; Inv# 8559907926877 = 90.32 (-92.92 (-37.04 and -55.88)) return credit invoice 8559907926878 applied, 8559907956844 = 83.17	156TH MAPLE INV	83.17
				PAYMENT TOTAL: 251.26
AJV PROPERTIES LLC	01-APR-2019 GA 201904946	CLIENT AID	DIRECT CLIENT SERVICES	7.00
	01-APR-2019 GA 201905075	CLIENT AID	DIRECT CLIENT SERVICES	7.00
				PAYMENT TOTAL: 14.00
ALFRED BENESCH &	00120012.01	ADDITIONAL SERVICES FOR PROJECTS C-28(388) C-28(426) C-28(427) C-	BRIDGE	13,644.38

COMPANY		28(428) C-28(502)		
				PAYMENT TOTAL: 13,644.38
ALL MAKES OFFICE EQUIPMENT CO	103502	HONCO H2091 Pillowsoft 2090 Exec High Back Swivel Tilt Arms Chair	CRIMINAL	658.72
	103503	All Makes Quote M490178.001 AM03M4VERTICAL 4 drawer vertical file	CRIMINAL	198.00
	103509	QUOTE M48717.001 ARLINGTON, GUEST CHAIRS FOR JUDGE RETELSDORF'S CHAMBERS	JUDGES	83.16
	103513	QUOTE M48620.001 LABOR TO FIX CYLINDER ON CHAIR	JUDGES	60.00
	48815	QUOTE: M48815.001 WOOD DESK "AS IS-NO WARRANTY"	JUDGES	300.00
	103504	All Makes Quote M49032.001 AMO3MCAB 30" bookcase	JUVENILE	69.00
	S37826	AMANO TIME CARDS SERIES 000-099 (ITEM #A11P-1M)	MAINTENANCE	256.00
				PAYMENT TOTAL: 1,624.88
ALL PRO TOWING	DC0015	MANUAL ENTRY - DID NOT PROCESS FROM FASTER TO ORACLE - INVOICE DC0015, 3/11/2019, S056 TOW FROM WALNUT IOWA TO GARAGE2	156TH MAPLE INV	160.00
	DC0016	FASTER-ORD# 5028029 ; Inv# DC0016	156TH MAPLE INV	45.00
				PAYMENT TOTAL: 205.00
ALLIED 100 LLC	1024101	SKU 73-200 CPR Micromask Training Mouthpiece by Microtek Medical (10 pk)	STAFF DEVELOPMENT	216.75
				PAYMENT TOTAL: 216.75
AMAZON CAPITAL SERVICES	19NR-H7Y6-CNP7	Amazon Filing cabinet 4 Drawer Locking Metal Filing Cabinet, Fits Letter & Legal Files, Great for Office (Black)	5 E-CENTER INPATIENT	209.99
	1HM3-L7J7-744G	Amazon Coby CVR-22 portable cassette recorder	5 E-CENTER INPATIENT	89.97
	1HM3-L7J7-744G	Amazon Maxall 108575 Optimally designed for voice recording brick packs with low noise surface 90 minute 3 pk	5 E-CENTER INPATIENT	38.17
	13XL-FGT7-YHTQ	15 EACH Ribbon Cutting Scissors	ADMINISTRATIVE DIVISION	487.80
	1JDL-7VKR-11HN	Birthday Cards in Bulk	ADMINISTRATIVE DIVISION	28.99
	1YDK-KHVT-QYTY	QTY 2 wall mounts for Ewing & Cavanugh tvs	ADMINISTRATIVE DIVISION	50.00
	1YDK-KHVT-X7QK	Kray Spray Mop Kit	GENERAL OFFICE EXT SERVICE	34.99
	1TVL-H9Q1-GFXK	CANON POWERSHOT SX420 IS DIGITAL CAMERA (BLACK) WITH 20MP, 42X OPTICAL ZOOM, 720P HD VIDEO & BUILT IN WI-FI +64GB CARD+ READER+ GRIP+SPARE BATTERY & CHARGER, TRIPOD, ACCESSORY BUNDLE	INVESTIGATIONS	579.90
	1TVL-H9Q1-GFXK	GOPRO HERO 7 (WHITE) WATERPROOF DIGITAL ACTION CAMERA, SANDISK EXTREME 32GB MICROSD MEMORY CARD, MEDIUM CASE, FLEXIBLE TRIPOD, HEAD & CHEST STRAP, MONOPOD, FLOATING HANDLE, WRIST STRAP, CLAMP	INVESTIGATIONS	269.95
	1TVL-H9Q1-GFXK	HIDDEN CAMERA, SPY CAMERA WIRELESS HIDDEN WIFI CAMERA W/ REMOTE VIEWING & MOTION DETECTION, 1080P HD NANNY CAM/SECURITY CAMERA	INVESTIGATIONS	99.98
1TVL-H9Q1-GFXK	SANDISK 128 GB EXTREME MICROSD UHS-1 CARD WITH ADAPTER-U3	INVESTIGATIONS	114.00	

		A2-SDSQXA1-128G-GN6MA		
	1FWF-CH9M-7DX6	DOVER MAIL POST IN WHITE (MAYNE 581000100)	MAINTENANCE	128.13
	1FWF-CH9M-7DX6	NEXTSTONE SLATSTONE 1-PIECE 8" X 8" X 41" POST COVER RUNDLE RIDGE	MAINTENANCE	105.69
	1WWF-FPW1-DHH3	Contigo Autoseal Chill Stainless Steel Water Bottle 24 oz, SS Very Berry	OPERATIONS COMMUNICATIONS	1,187.20
	1J66-QR36-DGJW	Portable pocket AM FM radio w/alarm clock & sleep timer	YOUTH CENTER	280.40
				PAYMENT TOTAL: 3,705.16
AMERICAN DRUG SCREEN CORPORATION	17705	Item ECOII-13124: AMP/BAR/BUP/BZO/COC/mAMP/MDMA/MOR/MTD/OXY/PCP/THI	(IOP) INTENSIVE OUTPATIENT PROGRAM	240.00
	17705	Item ECOII-13124: AMP/BAR/BUP/BZO/COC/mAMP/MDMA/MOR/MTD/OXY/PCP/THC	DETOX SERVICES	300.00
				PAYMENT TOTAL: 540.00
AMI GROUP INC	7415	CAP - CORR - AMI POST ABEMENT AIR SAMPLING INV.7415 DATED 3/11/19 PP	CAPITAL IMPROVEMENT	380.00
				PAYMENT TOTAL: 380.00
ANDERSON BRESSMAN & HOFFMAN PC LLO	29-MAR-2019 CR19-4546	ATTORNEY FEES	COURT ADMIN/CLERK	172.50
	29-MAR-2019CR18810	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,274.00
				PAYMENT TOTAL: 1,446.50
ANNE E TROIA PC LLO	02-APR-2019AT043986JV170002185	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	429.00
	02-APR-2019AT043986JV170002185	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.10
	02-APR-2019AT043996JV170000335	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	900.25
	02-APR-2019AT043996JV170000335	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.80
	02-APR-2019AT043997JV170001814	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	854.75
	02-APR-2019AT043997JV170001814	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.70
	02-APR-2019AT044318JV180001428	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	656.50
				PAYMENT TOTAL: 2,843.10
ANTHONY MCLAUGHLIN	01-APR-2019 GA 201904965	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00

ANTONIO KAVIER WHITE	01-APR-2019 GA 201905119	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
ARAMARK CORPORATION	200330100-000255	INMATE MEAL 2/28/19 - 3/6/19 200330100 - 000255	KITCHEN	26,875.03
				PAYMENT TOTAL: 26,875.03
ARNOLD MOTOR SUPPLY AUTO VALUE	61NV034467	FASTER-ORD# 81474 ; Inv# 61NV034467	156TH MAPLE INV	257.80
	61NV034603	FASTER-ORD# 81505 ; Inv# 61NV034603	156TH MAPLE INV	157.33
	61NV034823	FASTER-ORD# 81531 ; Inv# 61NV034823	156TH MAPLE INV	9.18
	61NV035063	FASTER-ORD# 81557 ; Inv# 61NV035063	156TH MAPLE INV	9.59
				PAYMENT TOTAL: 433.90
ARTHUR L BOULTS	01-APR-2019 GA 201905232	CLIENT AID	DIRECT CLIENT SERVICES	452.23
	27-MAR-2019 GA 201905230	CLIENT AID	DIRECT CLIENT SERVICES	452.23
				PAYMENT TOTAL: 904.46
ARTURO PEREZ ATTORNEY AT LAW	29-MAR-2019 CR19-1570	ATTORNEY FEES	COURT ADMIN/CLERK	50.00
	29-MAR-2019 CR18-17331	ATTORNEY FEES	COURT ADMIN/CLERK	240.00
	29-MAR-2019 CR18-28415	ATTORNEY FEES	COURT ADMIN/CLERK	50.00
	02-APR- 2019AP044736JV170001940	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	988.00
				PAYMENT TOTAL: 1,328.00
ASPEN EQUIPMENT CO	90031230	FASTER-ORD# 81294 ; Inv# 90031230	156TH MAPLE INV	1,063.57
				PAYMENT TOTAL: 1,063.57
ASPHALT & CONCRETE MATERIALS CO	00045144	COLD MIX	MAINTENANCE	492.42
				PAYMENT TOTAL: 492.42
ATTENTION TO DETAIL	03132019	DETAIL 5 COUNTY VANS-ATTENTION TO DETAIL	COUNTY COURT	325.00
				PAYMENT TOTAL: 325.00
AXON ENTERPRISE	SI-1581188	15 FT STANDARD CARTRIDGE, X26/X26P ITEM 34200	TRAINING SHERIFF	1,350.00
				PAYMENT TOTAL: 1,350.00
B&H PHOTO VIDEO PRO AUDIO	155978770	10ea @ \$7.49: BEBL044 - Be Pure Wings 2, 80mm/REG Computer Fans	SYSTEMS DIVISION	74.90

				PAYMENT TOTAL: 74.90
BACKLUND ANIMAL CLINIC PC	1901332	VET FEE-BACKLUND ANIMAL CLINIC	COUNTY SHERIFF	754.51
				PAYMENT TOTAL: 754.51
BADGER BODY & TRUCK EQUIPMENT	56991-1	FASTER-ORD# 81569 ; Inv# 56991	156TH MAPLE INV	10.00
				PAYMENT TOTAL: 10.00
BALLET NEBRASKA	2018-R434-6-3	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	22,903.00
				PAYMENT TOTAL: 22,903.00
BARNHART PRESS	117265	Certificate Holder 14 pt. C2S paper stockFlat size-22.75x9, score and fold to 11.375x94/0 + Spot UV coatingApply plastic sleeve	EXECUTIVE	1,913.00
				PAYMENT TOTAL: 1,913.00
BARTLING LAW OFFICES PC LLO	02-APR- 2019PB040508JV170000740	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	399.75
	02-APR- 2019PB044949JV180000471	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	92.60
	02-APR- 2019PB044949JV180001183	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	92.64
	02-APR- 2019PB044949JV190000438	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	45.51
	02-APR- 2019PB044951JV180001625	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	333.15
	02-APR- 2019PB044951JV180001794	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	258.35
				PAYMENT TOTAL: 1,222.00
BAUER BUILT TIRE	800064369	FASTER-ORD# 81568 ; Inv# 800064369	156TH MAPLE INV	1,520.60
				PAYMENT TOTAL: 1,520.60
BAXTER CHRYSLER JEEP DODGE	384718	FASTER-ORD# 81338 ; Inv# 384718	156TH MAPLE INV	144.00
	385567	FASTER-ORD# 81482 ; Inv# 385567	156TH MAPLE INV	32.40
				PAYMENT TOTAL: 176.40
BAXTER FORD	1006906	FASTER-ORD# 81426 ; Inv# 1006906 = 104.83, 1006974 = 11.04, 1007038 = 115.77	156TH MAPLE INV	104.83
	1006974	FASTER-ORD# 81426 ; Inv# 1006906 = 104.83, 1006974 = 11.04, 1007038 =	156TH MAPLE INV	11.04

		115.77		
	1007038	FASTER-ORD# 81426 ; Inv# 1006906 = 104.83, 1006974 = 11.04, 1007038 = 115.77	156TH MAPLE INV	115.77
	1007121	FASTER-ORD# 81477 ; Inv# 1007121 = 48.20, 1007201 = 7.50	156TH MAPLE INV	48.20
	1007201	FASTER-ORD# 81477 ; Inv# 1007121 = 48.20, 1007201 = 7.50	156TH MAPLE INV	7.50
	1007223	FASTER-ORD# 81501 ; Inv# 1007223 = 1.15, 1007367 = 2.50	156TH MAPLE INV	1.15
	1007256	FASTER-ORD# 81507 ; Inv# 1007256	156TH MAPLE INV	90.41
	1007367	FASTER-ORD# 81501 ; Inv# 1007223 = 1.15, 1007367 = 2.50	156TH MAPLE INV	2.50
	1007387	FASTER-ORD# 81527 ; Inv# 1007387	156TH MAPLE INV	82.12
				PAYMENT TOTAL: 463.52
BB CAPADE INC	01-APR-2019 GA 201905121	CLIENT AID	DIRECT CLIENT SERVICES	341.43
				PAYMENT TOTAL: 341.43
BEAU GAVIN FINLEY	01-APR-2019MS1725	ATTORNEY FEES	COURT COSTS DISTRICT CRT	520.00
	02-APR-2019CR133160	ATTORNEY FEES	COURT COSTS DISTRICT CRT	4,328.00
	02-APR-2019BF045004JV190000099	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	02-APR-2019BF045004JV190000101	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
				PAYMENT TOTAL: 4,978.00
BEMIS CENTER FOR CONTEMPORARY ARTS	2018-R434-31-3	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	10,077.25
				PAYMENT TOTAL: 10,077.25
BENSON FIRST FRIDAY	2018-R434-30-3	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	916.00
				PAYMENT TOTAL: 916.00
BENSON THEATRE	2018-R434-55-3	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	9,161.25
				PAYMENT TOTAL: 9,161.25
BEVERLY A SHIELDS	01-APR-2019 GA 201905077	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
BISHOP BUSINESS EQUIPMENT COMPANY	452471	B JUV CT S/N C2B-214909	GENERAL OFFICE JUVENILE CRT	29.46
	452472	D JUV CTR RM 1-5 S/N CB-221852, 221880, 221905, 222017, C2D-233494	GENERAL OFFICE JUVENILE CRT	73.65
	452555	C JUV COURT S/N CGBC-15714	GENERAL OFFICE JUVENILE CRT	16.82
	451095	Toners	GENERAL OFFICE REG OF DEEDS	148.00

	452412	TONERS	GENERAL OFFICE REG OF DEEDS	112.00
	452470	E 911CTR S/N X7E000769	OPERATIONS COMMUNICATIONS	218.19
	452554	A 911CTR S/N C7DD-59770	OPERATIONS COMMUNICATIONS	223.01
				PAYMENT TOTAL: 821.13
BISHOP ENTERPRISES	01-APR-2019 GA 201905049	CLIENT AID	DIRECT CLIENT SERVICES	225.00
				PAYMENT TOTAL: 225.00
BLONDO CREST LLC	01-APR-2019 GA 201905101	CLIENT AID	DIRECT CLIENT SERVICES	387.50
				PAYMENT TOTAL: 387.50
BLUE BARN THEATRE	2018-R434-8-3	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	4,580.50
				PAYMENT TOTAL: 4,580.50
BLUE CROSS BLUE SHIELD OF NEBRASKA	04-APR-2019	MARCH 2019 GROUP PLAN EXPENSES	MED INSURANCE	112,317.80
	03-APR-2019	REIMB HEALTH AND RX CLAIMS PD 4/1-4/2/2019 DC MED INS	MED INSURANCE	495,312.04
	02-APR-2019	WEEKLY REIMB HEALTH AND RX CLAIMS PD 3/20-3/31/2019 DC MED INS	MED INSURANCE	689,946.89
				PAYMENT TOTAL: 1,297,576.73
BOBCAT OF OMAHA	CA4398	FASTER-ORD# 81464 ; Inv# CA4398	156TH MAPLE INV	19.10
	CA4589	FASTER-ORD# 81552 ; Inv# CA4589	156TH MAPLE INV	91.28
				PAYMENT TOTAL: 110.38
BOBS GRILL & CAFE	12-MAR-2019	MAR 12, 2019 JURY LUNCH (RANDALL)	JURORS	232.25
	21-FEB-2019	FEB 21, 2019 JURY LUNCH (WHEELOCK)	JURORS	112.85
	25-FEB-2019	FEB 25, 2019 JURY LUNCH (PANKONIN)	JURORS	123.74
				PAYMENT TOTAL: 468.84
BOHM ENTERPRISES INC	01-APR-2019 GA 201904978	CLIENT AID	DIRECT CLIENT SERVICES	258.33
				PAYMENT TOTAL: 258.33
BONICA L UNGER	28-FEB-2019	MILEAGE REIMBURSEMENT DC TREASURER	SYSTEMS DIVISION	93.26
				PAYMENT TOTAL: 93.26
BOYS & GIRLS CLUBS OF THE MIDLANDS	1717	Boys & Girls Club - November Services	COMMUNITY BASED JUV SRVCS AID GRANT-ADMIN	488.00
	1718	Final - Boys and Girls Club	COMMUNITY BASED JUV SRVCS AID GRANT-ADMIN	1,078.67
				PAYMENT TOTAL: 1,566.67

BRIAN J MUENCH PC	02-APR-2019BM044962JV150000470	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	02-APR-2019BM044974JV170000352	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,761.50
	02-APR-2019BM044975JV180000469	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	364.00
	02-APR-2019BM044976JV180000778	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	02-APR-2019BM044979JV190000259	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	02-APR-2019BM044980JV190000299	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
				PAYMENT TOTAL: 2,489.50
BRO REAL ESTATE LLC	01-APR-2019 GA 201904959	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
CALVIN C LATHAN	01-APR-2019 GA 201904925	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
CAPITAL CITY CONCEPTS LLC	22-MAR-2019	WAGE STUDIES, UNION COMPARABILITIES, ETC DOUGLAS COUNTY 2019 FOP #8 WAGE STUDY UPDATE	FEES & CONTRACTS	1,395.00
				PAYMENT TOTAL: 1,395.00
CAPSTONE BEHAVIORAL HEALTH	593181	NEEDELMAN PROFESSIONAL FEE 3/14/2019 - CO ATTY	JUVENILE	250.00
				PAYMENT TOTAL: 250.00
CARDINAL HEALTH INC	151535-0	INV 8823109 ITEMS FOR CENTRAL SUPPLY	CENTRAL SUPPLY HEALTH CENTER	-123.73
	105199-0	INV 8510266 DRUGS FOR PHARMACY	PHARMACY	-25.02
	105199-0	INV 8514147 DRUGS FOR PHARMACY	PHARMACY	-25.02
	105200-0	INV 8353426 DRUGS FOR PHARMACY	PHARMACY	-22.98
	105200-0	INV 8492474 DRUGS FOR PHARMACY	PHARMACY	-13.65
	105200-0	INV 8506076 DRUGS FOR PHARMACY	PHARMACY	-35.06
	106442-0	INV 8438882 DRUGS FOR PHARMACY	PHARMACY	-18.53
	106442-0	INV 8517846 DRUGS FOR PHARMACY	PHARMACY	-2.90
	106443-0	INV 8011279 DRUGS FOR PHARMACY	PHARMACY	-2.46
	106443-0	INV 8138372 DRUGS FOR PHARMACY	PHARMACY	-2.46
	150607-0	INV 8934729 DRUGS FOR PHARMACY	PHARMACY	-37.56
	150607-0	INV 9020241 DRUGS FOR PHARMACY	PHARMACY	-21.80
	151104-0	INV 9043026 DRUGS FOR PHARMACY	PHARMACY	-0.89

151104-0	INV 9047430 DRUGS FOR PHARMACY	PHARMACY	-12.04
151105-0	INV 8974821 DRUGS FOR PHARMACY	PHARMACY	-402.86
151105-0	INV 9043024 DRUGS FOR PHARMACY	PHARMACY	-64.34
151535-0	INV 8983212 DRUGS FOR PHARMACY	PHARMACY	-464.17
151545-0	INV 8978294 DRUGS FOR PHARMACY	PHARMACY	-10.94
151545-0	INV 9002168 DRUGS FOR PHARMACY	PHARMACY	-451.34
151546-0	INV 9051623 DRUGS FOR PHARMACY	PHARMACY	-24.75
152279-0	INV 9005967 DRUGS FOR PHARMACY	PHARMACY	-3,738.52
152279-0	INV 9047429 DRUGS FOR PHARMACY	PHARMACY	-2,492.40
152280-0	INV 9060328 DRUGS FOR PHARMACY	PHARMACY	-2.24
153175-0	INV 9010457 DRUGS FOR PHARMACY	PHARMACY	-2.39
153175-0	INV 9073011 DRUGS FOR PHARMACY	PHARMACY	-61.79
153176-0	INV 9005967 DRUGS FOR PHARMACY	PHARMACY	-114.12
153176-0	INV 9023621 DRUGS FOR PHARMACY	PHARMACY	-114.12
153176-0	INV 9047429 DRUGS FOR PHARMACY	PHARMACY	-5.98
153176-0	INV 9056199 DRUGS FOR PHARMACY	PHARMACY	-120.10
153176-0	INV 9065374 DRUGS FOR PHARMACY	PHARMACY	-117.11
153176-0	INV 9073012 DRUGS FOR PHARMACY	PHARMACY	-31.19
9085837	INV 9085837 DRUGS FOR PHARMACY	PHARMACY	32.51
9087437	INV 9087437 DRUGS FOR PHARMACY	PHARMACY	12.36
9087469	INV 9087469 DRUGS FOR PHARMACY	PHARMACY	89.66
9088285	INV 9088285 DRUGS FOR PHARMACY	PHARMACY	9,415.75
9088286	INV 9088286 DRUGS FOR PHARMACY	PHARMACY	205.80
9088287	INV 9088287 DRUGS FOR PHARMACY	PHARMACY	706.58
9090480	INV 9090480 DRUGS FOR PHARMACY	PHARMACY	16.21
9090814	INV 9090814 DRUGS FOR PHARMACY	PHARMACY	7.24
9091026	INV 9091026 DRUGS FOR PHARMACY	PHARMACY	3,039.00
9091137	INV 9091137 DRUGS FOR PHARMACY	PHARMACY	19.25
9093128	INV 9093128 DRUGS FOR PHARMACY	PHARMACY	254.99
9093129	INV 9093129 DRUGS FOR PHARMACY	PHARMACY	11,519.15
9093130	INV 9093130 DRUGS FOR PHARMACY	PHARMACY	11.39
9094868	INV 9094868 DRUGS FOR PHARMACY	PHARMACY	33.96
9097337	INV 9097337 DRUGS FOR PHARMACY	PHARMACY	4,824.71
9097338	INV 9097338 DRUGS FOR PHARMACY	PHARMACY	126.30
9097339	INV 9097339 DRUGS FOR PHARMACY	PHARMACY	41.38
9097690	INV 9097690 DRUGS FOR PHARMACY	PHARMACY	38.65
9097691	INV 9097691 DRUGS FOR PHARMACY	PHARMACY	252.43

	9097797	INV 9097797 DRUGS FOR PHARMACY	PHARMACY	13.36
	9099752	INV 9099752 DRUGS FOR PHARMACY	PHARMACY	10.32
	9102085	INV 9102085 DRUGS FOR PHARMACY	PHARMACY	12,969.59
	9102087	INV 9102087 DRUGS FOR PHARMACY	PHARMACY	163.08
	9102088	INV 9102088 DRUGS FOR PHARMACY	PHARMACY	11.39
	9102256	INV 9102256 DRUGS FOR PHARMACY	PHARMACY	28.44
	9102513	INV 9102513 DRUGS FOR PHARMACY	PHARMACY	32.20
	9104705	INV 9104705 DRUGS FOR PHARMACY	PHARMACY	470.52
	9106452	INV 9106452 DRUGS FOR PHARMACY	PHARMACY	10,495.85
	9106453	INV 9106453 DRUGS FOR PHARMACY	PHARMACY	264.30
	9106454	INV 9106454 DRUGS FOR PHARMACY	PHARMACY	14.55
	8981018	MISC. FORMULA DELIVERED FEB 20 THRU MAR 12, 2019	SPECIALIZED THRPTCS	633.51
	8994959	MISC. FORMULA DELIVERED FEB 20 THRU MAR 12, 2019	SPECIALIZED THRPTCS	9.12
	8999234	MISC. FORMULA DELIVERED FEB 20 THRU MAR 12, 2019	SPECIALIZED THRPTCS	551.36
	9022151	MISC. FORMULA DELIVERED FEB 20 THRU MAR 12, 2019	SPECIALIZED THRPTCS	696.08
	9045198	MISC. FORMULA DELIVERED FEB 20 THRU MAR 12, 2019	SPECIALIZED THRPTCS	929.28
				PAYMENT TOTAL: 49,377.81
CARLOSE M TALKINGTON	01-APR-2019 GA 201904850	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
CARLSON & BURNETT LLP	02-APR- 2019MS044861JV190000184	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
	02-APR- 2019MS044862JV170001720	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
	02-APR- 2019MS044863JV180001851	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	02-APR- 2019MS044866JV170002240	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	240.50
	02-APR- 2019MS044866JV170002296	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	240.50
	02-APR- 2019MS044868JV170001551	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.25
	02-APR- 2019MS044869JV170001171	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	02-APR- 2019MS044870JV180001621	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
	02-APR- 2019MS044871JV180000240	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	02-APR-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25

	2019MS044874JV180000977			
	02-APR-2019MS044896JV180000024	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	302.25
	02-APR-2019MS044900JV170002020	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	131.62
	02-APR-2019MS044900JV180000675	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	131.63
	02-APR-2019MS044901JV180000254	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	347.75
	02-APR-2019MS044902JV150001090	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	185.25
	02-APR-2019MS044906JV130000708	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	403.00
	02-APR-2019MS044911JV170001971	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	705.25
				PAYMENT TOTAL: 3,607.50
CARSON W HENRY JR	01-APR-2019 GA 201904977	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-APR-2019 GA 201905200	CLIENT AID	DIRECT CLIENT SERVICES	300.00
				PAYMENT TOTAL: 800.00
CASEY J QUINN ATTORNEY AT LAW	02-APR-2019CR182406	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,019.13
	29-MAR-2019CR183842	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,448.00
				PAYMENT TOTAL: 2,467.13
CASH WA DISTRIBUTING CO	11915769	Delivery Charge	KITCHEN INVENTORY	7.50
	11915769	CHEDDAR CHEESE MILD SHREDDED FEATHER 4/5LB CASHWA# 60375	UNSPECIFIED	141.27
				PAYMENT TOTAL: 148.77
CDW GOVERNMENT INC	RPG4585	MS Access for Accounting	ACCOUNTING DIVISION	103.17
	QQT8073	(3) Item 732951 Cash Drawer, (3) item #851842 Tray and (3) item# 755404 Till covers. For three addl stations @ Fitzgerald.	ADMINISTRATIVE DIVISION	773.58
	RPB8851	BROTHER PREMIUM FANFOLD PAPER-50 SHEETS- LETTER (PACK OF 32)	FIELD SERVICES	331.64
	RNB9588	Quote#s GGVZ620 & GKMM320	SYSTEMS DIVISION	40.52
				PAYMENT TOTAL: 1,248.91
CENTRAL PARK TOWERS LIMITED PARTNERSHIP	01-APR-2019 GA 201904849	CLIENT AID	DIRECT CLIENT SERVICES	25.00
				PAYMENT TOTAL: 25.00

CENTRAL SALT LLC	302410	3 DEICING SALT	MAINTENANCE	3,584.87
	302484	4 DEICING SALT	MAINTENANCE	6,167.91
	302533	2 DEICING SALT	MAINTENANCE	2,409.18
	302575	1 DEICING SALT	MAINTENANCE	1,303.03
	302692	2 DEICING SALT	MAINTENANCE	1,172.87
	302728	1 DEICING SALT	MAINTENANCE	4,990.33
	302788	2 DEICING SALT	MAINTENANCE	1,268.73
	302806	DEICING SALT	MAINTENANCE	3,652.53
	302995	1 DEICING SALT	MAINTENANCE	1,137.63
				PAYMENT TOTAL: 25,687.08
CENTURYLINK	07-MAR-2019-1	PHONE SVC GENERAL ASSISTANCE	ADMINISTRATION POOR RELIEF	407.10
	07-MAR-2019-1	PHONE SVC HEALTH DEPT	ALLOC/CLEAR ACCT	753.95
	07-MAR-2019-1	PHONE SVC CIVIL DEFENSE	GENERAL OFFICE	127.06
	07-MAR-2019-1	PHONE SVC JUVENILE ASSESSEMENT	JUVENILE ASSESSMENT CENTER	20.00
	07-MAR-2019-1	PHONE SVC GEN FUND-OUTSIDE OFFICE	OUTSIDE OFFICE EXPENSE	19,604.78
	07-MAR-2019-1	PHONE SVC HEALTH CENTER	PBX	4,639.00
				PAYMENT TOTAL: 25,551.89
CGT REALTY INVESTMENTS	01-APR-2019 GA 201904865	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-APR-2019 GA 201904919	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-APR-2019 GA 201904972	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-APR-2019 GA 201905001	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-APR-2019 GA 201905258	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 2,500.00
CHAD DOUGLAS PRIMMER PC	29-MAR-2019 CR19-699	ATTORNEY FEES	COURT ADMIN/CLERK	150.00
				PAYMENT TOTAL: 150.00
CHARDIAN ENTERPRISES LLC	01-APR-2019 GA 201905218	CLIENT AID	DIRECT CLIENT SERVICES	300.00
				PAYMENT TOTAL: 300.00
CHARMAINE E MORTON	02-APR-2019 GA 201905293	CLIENT AID	DIRECT CLIENT SERVICES	290.00
				PAYMENT TOTAL: 290.00
CHERYL A WOLFE	01-APR-2019 GA 201905113	CLIENT AID	DIRECT CLIENT SERVICES	500.00

				PAYMENT TOTAL: 500.00
CHI HEALTH CLINIC	00174330-00-2	Back assessmentInv#00174330-00	5 E-CENTER INPATIENT	100.00
	00174102-00	NEW HIRE TESTING-CHI HEALTH CLINIC	ADMIN SHERIFF	33.00
				PAYMENT TOTAL: 133.00
CHRIS SWENEY	29-JAN-2019	ACA CONFERENCE REIMBRSMNT	COURT HOUSE JAIL	539.50
				PAYMENT TOTAL: 539.50
CHRISTINE COSTANTAKOS	02-APR- 2019CC043939JV180001374	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	513.50
				PAYMENT TOTAL: 513.50
CHRISTINE L STEWART	V032219CS	MILEAGE REIMBURSEMENT - DCHD	AIR POLLUTION 103 FUND EPA PM 3.5	34.22
	V032219CS-1	MILEAGE REIMBURSEMENT - DCHD AP 105	AIR POLLUTION 105 FUNDS	19.72
	V032219CS-2	MILEAGE REIMBURSEMENT - DCHD	ENVIRONMENTAL ADMIN	3.48
				PAYMENT TOTAL: 57.42
CHRISTOPHER C MONK	V032019YS	MILEAGE REIMBURSEMENT - DCHD	TB CONTROL	197.78
				PAYMENT TOTAL: 197.78
CHRONICLES PROPERTIES LLC	01-APR-2019 GA 201905070	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
CINCO DE MAYO OMAHA	2018-R434-44-3	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	5,166.75
				PAYMENT TOTAL: 5,166.75
CINDY R NORTON	01-APR-2019 GA 201905159	CLIENT AID	DIRECT CLIENT SERVICES	200.00
	02-APR-2019 GA 201905298	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				PAYMENT TOTAL: 250.00
CINTAS CORPORATION	749681252	3/22/19 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	1.77
	749681253	3/22/19 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	8.03
	749681254	3/22/19 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
	749681255	3/22/19 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
	749681256	3/22/19 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	2.36
	749681257	3/22/19 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
	749684068	3/29/19 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	1.77

	749684069	3/29/19 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	8.03
	749684070	3/29/19 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
	749684071	3/29/19 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
	749684072	3/29/19 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	2.36
	749684073	3/29/19 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
	749676857	Invoice 749676857/749679649/749682529, Uniform Service	MECHANICS	141.24
	749679649	Invoice 749676857/749679649/749682529, Uniform Service	MECHANICS	141.24
	749682529	Invoice 749676857/749679649/749682529, Uniform Service	MECHANICS	141.24
				PAYMENT TOTAL: 452.54
CIOX HEALTH	0268865463	2207227 SUBPOENA MEDICAL RECORDS	CRIMINAL	20.00
	0264165414	2096089 SUBPOENA MEDICAL RECORDS DC ATTNY	CRIMINAL	35.00
				PAYMENT TOTAL: 55.00
CITY OF OMAHA	163790	CITYWORKS ENTERPRISE LICENSE AGREEMENT FOR 1/6/19 - 1/5/20	DESIGN & SURVEY	3,225.00
	163792	INV #163792 CITYWORKS ENT LICENSE FOR 1/6/19 TO 1/5/20	ENVIRONMENTAL ADMIN	2,900.00
	163794	EMERGENCY REPAIR SP-2008(05)	MAINTENANCE	9,686.12
				PAYMENT TOTAL: 15,811.12
CITY OF RALSTON	2018-R434-9-3	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	875.00
				PAYMENT TOTAL: 875.00
CLEANING MART INC	68165	Revive Gallons	HOUSEKEEPING	59.48
	68165	Revive Quarts	HOUSEKEEPING	239.28
	68201	QUAT PLUS TB ITEM# 11789315 12/CS CLEANING MART	UNSPECIFIED	45.72
				PAYMENT TOTAL: 344.48
CLERK OF THE SUPREME COURT	25-MAR-2019	POSTAGE FEE - CO ATTY	JUVENILE	5.00
	A18000359	CR17-2851 ST V SCHADEMANN - DIST CRT ADMIN	COURT COSTS DISTRICT CRT	126.00
	A18000561	CR14-130 CROW V CHELLI - DIST CRT ADMIN	COURT COSTS DISTRICT CRT	176.00
	A19000045	CR18-333 ST V GOMEZ-MOLINA - DIST CRT ADMIN	COURT COSTS DISTRICT CRT	126.00
	S18001023	178-646 ST V COLLINS - DIST CRT ADMIN	COURT COSTS DISTRICT CRT	126.00
	A18000676	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	126.00
				PAYMENT TOTAL: 685.00
CLF GROUP LLC	01-APR-2019 GA 201904848	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-APR-2019 GA 201905162	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 1,000.00

CLIFFORD D THOMAS	01-APR-2019 GA 201905152	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-APR-2019 GA 201905246	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 1,000.00
CLIFFORD STEWART	01-APR-2019 GA 201905229	CLIENT AID	DIRECT CLIENT SERVICES	225.00
				PAYMENT TOTAL: 225.00
COMMUNITY ALLIANCE INC	01-APR-2019 GA 201904864	CLIENT AID	DIRECT CLIENT SERVICES	1,163.00
	01-APR-2019 GA 201904872	CLIENT AID	DIRECT CLIENT SERVICES	560.00
	01-APR-2019 GA 201904881	CLIENT AID	DIRECT CLIENT SERVICES	1,163.00
	01-APR-2019 GA 201904887	CLIENT AID	DIRECT CLIENT SERVICES	560.00
	01-APR-2019 GA 201905240	CLIENT AID	DIRECT CLIENT SERVICES	560.00
	02-APR-2019 GA 201905290	CLIENT AID	DIRECT CLIENT SERVICES	567.23
	02-APR-2019 GA 201905291	CLIENT AID	DIRECT CLIENT SERVICES	1,099.00
				PAYMENT TOTAL: 5,672.23
COMMUNITY ALLIANCE RESIDENTIAL SERVICES	01-APR-2019 GA 201904956	CLIENT AID	DIRECT CLIENT SERVICES	25.00
	01-APR-2019 GA 201905139	CLIENT AID	DIRECT CLIENT SERVICES	25.00
	01-APR-2019 GA 201905215	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				PAYMENT TOTAL: 100.00
CONTROL MASTERS INC	3930773	Invoice # 3930773 control Masters H2O heaters	GEN BUILD MAINT	345.00
				PAYMENT TOTAL: 345.00
CORNHUSKER INTERNATIONAL TRUCKS INC	210543	FASTER-ORD# 5028031 ; Inv# 210543	156TH MAPLE INV	296.40
	210599	FASTER-ORD# 5028032 ; Inv# 210599	156TH MAPLE INV	450.13
	2539208	FASTER-ORD# 81387 ; Inv# 2539208	156TH MAPLE INV	18.10
	2539560	FASTER-ORD# 81502 ; Inv# 2539560	156TH MAPLE INV	352.20
				PAYMENT TOTAL: 1,116.83
CORNHUSKER STATE INDUSTRIES	1156851	4 desks/for 2 probation offices \$1055.00 each	CENTRAL	1,055.00
	1156852	QUOTE #3752 SQ REFURB, CHAIRS S=UP-4092 CASSIDY-PACIFIC VINYL	JUDGES	182.00
				PAYMENT TOTAL: 1,237.00
CORRECT CARE SOLUTIONS LLC	CCS-47898	MEDICAL HEALTH SERVICES - JANUARY CAP	MEDICAL	9,603.75
				PAYMENT TOTAL:

				9,603.75
CRAFTMASTER HARDWARE LLC	I408902	KS/277 - KEY SYSTEMS 3" TAMPER PROOF RING (10/PK) - QUOTE Q149080 -	SAFETY AND SANITATION	224.00
	I408902	KS/278 - KEY SYSTEMS 1-5/8" TAMPER PROOF RING (10/PK) - QUOTE Q149080 -	SAFETY AND SANITATION	540.75
	I408902	KS/279 - KEY SYSTEMS 1" TAMPER PROOF RING (10/PK) - QUOTE Q149080 -	SAFETY AND SANITATION	184.27
				PAYMENT TOTAL: 949.02
CTR PROPERTIES	01-APR-2019 GA 201905092	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				PAYMENT TOTAL: 50.00
CUBBYS OLD MARKET	15884	CLIENT AID	DIRECT CLIENT SERVICES	300.00
				PAYMENT TOTAL: 300.00
DADA AND DADA LLC	01-APR-2019 GA 201905236	CLIENT AID	DIRECT CLIENT SERVICES	158.33
	27-MAR-2019 GA 201905234	CLIENT AID	DIRECT CLIENT SERVICES	45.20
	27-MAR-2019 GA 201905235	CLIENT AID	DIRECT CLIENT SERVICES	158.33
				PAYMENT TOTAL: 361.86
DAILY RECORD	119118	NOTICE OF C119-167 LIEBANO V CORTEZ IFP - DIST CRT ADMIN	COURT COSTS DISTRICT CRT	65.62
	119236	NOTICE OF C118-10466 LOWE V LOWE IFP - DIST CRT ADMIN	COURT COSTS DISTRICT CRT	50.77
	119259	NOTICE OF C118-9970 LOPEZ V LOPEZ IFP - DIST CRT ADMIN	COURT COSTS DISTRICT CRT	47.46
	118660		JUVENILE	51.07
				PAYMENT TOTAL: 214.92
DANA MANN PROPERTY MANAGEMENT LLC	01-APR-2019 GA 201905035	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
DAVIS INSURANCE AGENCY INC	11869	105597436 MISC BOND ERIC JAMES CARLSON RNL 04/19/2019-04/19/2020 - ADMIN	RISK INSURANCE	100.00
	11777	NOTARY BOND 2/1/19-2/1/23 TODGERS LAND REUTILIZATION	RISK INSURANCE	325.00
	11880	NOTARY BOND 4/15/19 - 4/15/23 KYLE BUSHON POLICY 107070188 DOUGL-6	RISK INSURANCE	40.00
				PAYMENT TOTAL: 465.00
DEBORA G FAGA	27-FEB-2019	MILEAGE REIMBURSEMENT JUV JUSTICE COLL IMPACT	JUVENILE JUSTICE COLLECTIVE IMPACT	146.16
				PAYMENT TOTAL: 146.16
DEERE CREDIT INC	2140220	John Deere Lease 582013	PARKS AND TRAILS	779.29
				PAYMENT

				TOTAL: 779.29
DELORES MEYERS	01-APR-2019 GA 201904859	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-APR-2019 GA 201904911	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-APR-2019 GA 201905247	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				PAYMENT TOTAL: 600.00
DEMETRIUS M DAVIS	01-APR-2019 GA 201905169	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
DEMPSEY ENTERPRISES LLC	01-APR-2019 GA 201905241	CLIENT AID	DIRECT CLIENT SERVICES	338.73
				PAYMENT TOTAL: 338.73
DEMPSEY STRATEGIES	120	Preparation, execution & follow up for facilitation of OYS Steering Committee	JUVENILE JUSTICE COLLECTIVE IMPACT	4,687.50
				PAYMENT TOTAL: 4,687.50
DENA SCHWEITZER	00030	ORIG TRANSCRIPT CR16-973 ST V SHORT - CO ATTY	CRIMINAL	250.25
				PAYMENT TOTAL: 250.25
DENISE M SMITH	01-APR-2019 GA 201905086	CLIENT AID	DIRECT CLIENT SERVICES	300.00
				PAYMENT TOTAL: 300.00
DEXYP	01-FEB-2019	YELLOW PAGE ADS 2018-19 BOOK - BILL #610040319273	OUTSIDE OFFICE EXPENSE	3,051.00
	15-DEC-2018	YELLOW PAGE ADS 2018-19 BOOK - BILL #610039699230	OUTSIDE OFFICE EXPENSE	339.00
	15-JAN-2019	YELLOW PAGE ADS 2018-19 BOOK - BILL #510040012974	OUTSIDE OFFICE EXPENSE	339.00
				PAYMENT TOTAL: 3,729.00
DIANE J MCMILLEN	01-APR-2019 GA 201904997	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
DIRECT SUPPLY EQUIPMENT	26864416	#68622 INDEPENDENCE MUG, 2-HANDLED, 8 OZ EA	SPECIALIZED THRPTCS	120.00
	26864416	SHIPPING	SPECIALIZED THRPTCS	14.00
				PAYMENT TOTAL: 134.00
DIRECTV INC	35991476463	DCHC DIRECTV INV 1476463 3/4/19-4/3/19	GEN BUILD MAINT	2,252.09
				PAYMENT TOTAL: 2,252.09
DONALD J WILKIE	01-APR-2019 GA 201904993	CLIENT AID	DIRECT CLIENT SERVICES	259.00
				PAYMENT

				TOTAL: 259.00
DONALD L SCHENSE	29-MAR-2019 CR17-14433	ATTORNEY FEES	COURT ADMIN/CLERK	220.00
	29-MAR-2019CR172806	ATTORNEY FEES	COURT COSTS DISTRICT CRT	5,938.75
				PAYMENT TOTAL: 6,158.75
DONALD R DENDINGER	01-APR-2019 GA 201905037	CLIENT AID	DIRECT CLIENT SERVICES	490.00
				PAYMENT TOTAL: 490.00
DONNA J VANVOLTEBERG	01-APR-2019 GA 201905217	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
DONNA L THOMPSON	01-APR-2019 GA 201905111	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	29-MAR-2019 CR19-716	ATTORNEY FEES	COURT ADMIN/CLERK	85.00
	29-MAR-2019 CR19-2365	ATTORNEY FEES	COURT ADMIN/CLERK	65.00
	29-MAR-2019 CR19-4464	ATTORNEY FEES	COURT ADMIN/CLERK	75.00
	02-APR-2019CR183518	ATTORNEY FEES	COURT COSTS DISTRICT CRT	392.00
	02-APR- 2019DK044582JV170000374	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	02-APR- 2019MH043962JV180000729	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	152.75
	02-APR- 2019MH043990JV180001045	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	02-APR- 2019MH043990JV180001518	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	02-APR- 2019MH043999JV150002104	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	23.82
	02-APR- 2019MH043999JV180001684	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	23.84
	02-APR- 2019MH043999JV180001748	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	23.84
	02-APR- 2019MH044000JV180001426	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	107.25
	02-APR- 2019MH044002JV180000786	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	02-APR- 2019MH044076JV170000740	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
02-APR- 2019MH044320JV180001208	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50	
				PAYMENT

				TOTAL: 1,488.00
DOTCOMM	164181	CB REO70269 NTT DATA CONSULTING SVCS MEDTECH PROJ JAN 2019 - ADMIN	DOUGLAS COUNTY TECHNOLOGY LB14	8,320.00
	164180	CB REO70209 ORACLE AMERICA SOFTW UPDATE LIC & SUPPORT 11/30/18-02/27/19 - ADMIN	DOUGLAS COUNTY TECHNOLOGY LB14	2,680.46
	164179	CB CAP50014 INTEGRATION PARTNERS OKTA IDENTITY & ACCESS MGMT YR2 SUB & SUPPORT - ADMIN	DOUGLAS COUNTY TECHNOLOGY LB14	88,323.64
	164178	CB CAP50004 SIRIUS SECURITY COMPL PROJ MGED SVC FEE FEB 2019 - ADMIN	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	5,997.50
	164177	CBCAP2017.01 GUIDE POINT SECURITY SPLUNK CLOUD SVCS & PROJ OVERSIGHT FEB 2019 - ADMIN	DOUGLAS COUNTY TECHNOLOGY LB14	6,581.25
	164490	Secure Line Banking/Inv 164490	ACCOUNTING DIVISION	400.00
	164672	INV #164672 BASE SERVICES - MARCH 2019	ADMIN BUSINESS	168.65
	162515	TOSHIBA- INVOICE NUMBER 162515	ADMINISTRATION	216.00
	162516	TOSHIBA- INVOICE NUMBER 162516	ADMINISTRATION	405.00
	162517	TOSHIBA- INVOICE NUMBER 162517	ADMINISTRATION	2,782.32
	162519	TOSHIBA- INVOICE NUMBER 162519	ADMINISTRATION	1,281.00
	162520	TOSHIBA- INVOICE NUMBER 162520	ADMINISTRATION	330.00
	162521	TOSHIBA- INVOICE NUMBER 162521	ADMINISTRATION	660.00
	162522	TOSHIBA- INVOICE NUMBER 162522	ADMINISTRATION	75.00
	164670	Invoice # 164670 Customer # 96738	ADMINISTRATION POOR RELIEF	11,704.09
	164672	INV #164672 BASE SERVICES - MARCH 2019	ADOLESCENT HEALTH	630.33
	164672	INV #164672 BASE SERVICES - MARCH 2019	ADOLESCENT VACCINATIONS	2.09
	164672	INV #164672 BASE SERVICES - MARCH 2019	AIR POLLUTION 103 FUND EPA PM 3.5	110.68
	164672	INV #164672 BASE SERVICES - MARCH 2019	AIR POLLUTION 105 FUNDS	89.07
	164672	INV #164672 BASE SERVICES - MARCH 2019	AIR POLLUTION TITLE V FUNDS	62.19
	164672	INV #164672 BASE SERVICES - MARCH 2019	BIOTERRORISM EMERGENCY RESPONSE	122.27
	164672	INV #164672 BASE SERVICES - MARCH 2019	BIOTERRORISM EPI #3	171.18
	164672	INV #164672 BASE SERVICES - MARCH 2019	BUSINESS ADMINISTRATION	12,511.51
	161057	INV#161057-DOT COMM CHARGE BACK-MONTHLY INTERNET SERVICE AT BLONDO 12/17/18-1/16/19	CENTRAL	63.00
	161387	DOTCOMM CHARGEBACK-INV#161387RUN CAT6 VOICE AT BLONDO	CENTRAL	190.00
	161613	DOTCOMM CHARGE BACK-INV#161613-RUN 1 VOICE AND 1 DATA CABLE TO APO OFFICE.	CENTRAL	390.00
	161904	DOTCOMM CHARGEBACK INV#161904-LEASE FOR 30 DELL OPTIPLEX 7040 COMPUTERS	CENTRAL	6,919.68
	161905	DOTCOMM CHARGEBACK FOR INV#161905-LEASE FOR 25 DELL OPTIPLEX 7050 SFF	CENTRAL	7,368.00
	161906	DOTCOMM CHARGE BACK FOR INV#161906 DVI ADAPTER AND BUSINESS DOCK	CENTRAL	345.74

162156	DOTCOMM CHARGEBACK FOR INVOICE#162156 LEASE FOR PRINTERS AND COPY MACHINES	CENTRAL	2,615.03
162503	DOT.COMM CHARGEBACK FOR INVOICE #162503 4TH QUARTER LEASE OF TOSHIBA PRINTER/SCAN/COPY/FAX AT CENTRAL AND SPRING	CENTRAL	1,020.00
162504	DOT.COMM CHARGEBACK-INV#162504 4TH Q LEASE OF TOSHIBA PRINTER/SCAN/COPY/FAX AT SOUTH OFFICE.	CENTRAL	450.00
162505	DOT.COMM CHARGEBACKS FOR INVOICE#162505 TOSHIBA PRINTER/COPY/SCAN/FAX AT BLONDO	CENTRAL	690.00
162506	DOT.COMM CHARGE BACK FOR INV# 162506 LEASE OF TOSHIBA PRINTER/SCAN/FAX AT 8313 SPRING ST., OMAHA, NE 68124	CENTRAL	492.00
164672	INV #164672 BASE SERVICES - MARCH 2019	CITIES READINESS INITIATIVE	44.27
163829	CBQUOTE REO70270Inv#163829	CMHC ADMINISTRATION	297.15
164672	INV #164672 BASE SERVICES - MARCH 2019	COMMUNICABLE DISEASE	369.98
162432	INVOICE 162432 - DELL LATITUDE FOR ATTORNEY CLERGY	CORRECTIONS INMATE BENEFIT ACCOUNT	1,510.37
164672	INV #164672 BASE SERVICES - MARCH 2019	COUNTY HEALTH CLINIC	355.22
164185	DOTCOMM CHARGEBACK FOR FBG CLEANING SERVICES 408 S 18TH ST INV.164185 DATED 3/19/19 PP	CRTHSE WEST MNTCE	1,500.00
164672	INV #164672 BASE SERVICES - MARCH 2019	DATA ANALYSIS	126.49
164672	INV #164672 BASE SERVICES - MARCH 2019	DELIVERY & PICK UP	84.32
164669	MONTHLY SERVICES	DESIGN & SURVEY	8,910.00
164672	INV #164672 BASE SERVICES - MARCH 2019	ENVIRONMENTAL ADMIN	148.62
164672	INV #164672 BASE SERVICES - MARCH 2019	EPA LEAD	337.30
164672	INV #164672 BASE SERVICES - MARCH 2019	FOOD & DRINK ADMIN	1,011.90
164168	Encumber 2nd Year Annual System Maintenance Support for ACS System	GENERAL OFFICE CLRK OF DIST CRT	1,163.00
164168	Encumber Annual System maintenance Support for ACS System.	GENERAL OFFICE CLRK OF DIST CRT	1,000.00
164182	records retention	GENERAL OFFICE CLRK OF DIST CRT	825.00
164672	INV #164672 BASE SERVICES - MARCH 2019	HEALTH CLINIC IMMUNIZATIONS	89.60
164672	INV #164672 BASE SERVICES - MARCH 2019	HEALTH DATA ADMINISTRATION	3,955.61
164672	INV #164672 BASE SERVICES - MARCH 2019	HEALTH PROMOTION	249.60
164672	INV #164672 BASE SERVICES - MARCH 2019	HEPITITIS B GRANT	26.35
164672	INV #164672 BASE SERVICES - MARCH 2019	HIV SURVEILLANCE	21.08
164672	INV #164672 BASE SERVICES - MARCH 2019	HIV-42ND STREET	47.43
164672	INV #164672 BASE SERVICES - MARCH 2019	IMMUNIZATION CLINIC 1.9	43.22
164672	INV #164672 BASE SERVICES - MARCH 2019	INFANT MORTALITY	4.22
164672	INV #164672 BASE SERVICES - MARCH 2019	LB 692 INFRASTRUCTURE	168.65
164672	INV #164672 BASE SERVICES - MARCH 2019	LB 692 PER CAPITA FUNDS	42.16
164672	INV #164672 BASE SERVICES - MARCH 2019	NHCS ADMINISTRATION	1,085.52
164672	INV #164672 BASE SERVICES - MARCH 2019	OMAHA HEALTHY START	21.08
163592	CBQuote#OTC62263Inv#163592	OUT-PATIENT (DCH)	580.00
162853	INVOICE 162853 - VELOCITY MSDS ONLINE	SAFETY AND SANITATION	1,124.50

	164672	INV #164672 BASE SERVICES - MARCH 2019	SANITATION ENGINEER ADMIN	463.79
	162518	TOSHIBA- INVOICE NUMBER 162518	SHERWOOD FOUNDATION	342.00
	164672	INV #164672 BASE SERVICES - MARCH 2019	STD	83.27
	164672	INV #164672 BASE SERVICES - MARCH 2019	STD CONTROL	59.03
	164186	Inv 164186/Consulting Services & Fees 2/10-2/23/19	SYSTEMS DIVISION	6,080.00
	164491	Inv 164491/Consulting Services & Fees 2/24-3/9/19	SYSTEMS DIVISION	6,080.00
	164672	INV #164672 BASE SERVICES - MARCH 2019	TB CONTROL	14.76
	164672	INV #164672 BASE SERVICES - MARCH 2019	TOBACCO AWARENESS	42.16
	164672	INV #164672 BASE SERVICES - MARCH 2019	TRI-COUNTY ENVIRINMENTAL HEALTH	18.97
	164672	INV #164672 BASE SERVICES - MARCH 2019	VITAL STATISTICS	3,100.42
	163835	Phone Handset	WAREHOUSE	114.00
	164672	INV #164672 BASE SERVICES - MARCH 2019	WOMEN INFANT CHILDREN (WIC)	1,508.74
				PAYMENT TOTAL: 207,217.46
DOUGLAS COUNTY FAIR ASSOCIATION	2018-R434-59-3	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	1,308.75
				PAYMENT TOTAL: 1,308.75
DOUGLAS COUNTY HISTORICAL SOCIETY	2018-R434-10-3	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	6,596.00
				PAYMENT TOTAL: 6,596.00
DOUGLAS COUNTY NEBRASKA	40537	TB MEDS ALREADY RECEIVEDINVOICE 40537	COMMUNICABLE DISEASE	68.26
	40538	TB MEDS ALREADY RECEIVEDINVOICE 40538	COMMUNICABLE DISEASE	68.26
	40463	DCHC WC 3RD(10783.34)-4TH(7172.18) QTR 2018 - jULY-dEC 2018 EMC RISK(4970.00)	EMP FRINGE BENEFITS HEALTH CTR	22,925.52
	02-APR-2019	CHECK 3273	ADMIN SHERIFF	72.12
	02-APR-2019	CHECK 3272	CRIME LAB	80.00
	02-APR-2019	CHECK 3271	INVESTIGATIONS	52.58
	01-APR-2019	Jan 1 to Mar 31, 2019 Diesel Fuel Tax (1st Qtr)	EQUIPMENT	13,952.00
	01-APR-2019	Jan 1 to Mar 31, 2019 Diesel Fuel Tax (1st Qtr)	GENERAL OFFICE GARAGE	73.00
				PAYMENT TOTAL: 37,291.74
DOUGLAS TRADE SERVICE & CREMATORY INC	01-APR-2019 GA 201905275	CLIENT AID	DIRECT CLIENT SERVICES	199.00
				PAYMENT TOTAL: 199.00

DOWNTOWN OMAHA INC	2018-R434-11-3	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	6,412.75
				PAYMENT TOTAL: 6,412.75
DUNN RENTAL LLC	01-APR-2019 GA 201904928	CLIENT AID	DIRECT CLIENT SERVICES	300.00
	01-APR-2019 GA 201904971	CLIENT AID	DIRECT CLIENT SERVICES	300.00
	01-APR-2019 GA 201905207	CLIENT AID	DIRECT CLIENT SERVICES	300.00
				PAYMENT TOTAL: 900.00
DURHAM STAFFING SOLUTIONS	4368	INV #4368 TEMPORARY STAFFING 03/11/19 - 03/15/19	ADOLESCENT HEALTH	416.00
	4370	INV #4370 TEMPORARY STAFFING 03/18/19 - 03/22/19	ADOLESCENT HEALTH	384.80
	4368	INV #4368 TEMPORARY STAFFING 03/11/19 - 03/15/19	EPA LEAD	997.20
	4370	INV #4370 TEMPORARY STAFFING 03/18/19 - 03/22/19	EPA LEAD	997.20
	4368	INV #4368 TEMPORARY STAFFING 03/11/19 - 03/15/19	FOOD & DRINK ADMIN	930.00
	4370	INV #4370 TEMPORARY STAFFING 03/18/19 - 03/22/19	FOOD & DRINK ADMIN	992.00
				PAYMENT TOTAL: 4,717.20
DURHAM WESTERN HERITAGE MUSEUM	2018-R434-32-3	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	33,196.50
				PAYMENT TOTAL: 33,196.50
EAN SERVICES LLC	19788244	Rental car for suspect extradition	CRIMINAL	94.92
	20585821	Rental car for Laura Lemoine and Mark Hanna at conference	TAX STAMP	429.78
				PAYMENT TOTAL: 524.70
EASTERN NEBRASKA HUMAN SERVICES AGENCY	08-FEB-2019	ENHSA Inv. dated 2/8/19	ENHSA	385,236.00
				PAYMENT TOTAL: 385,236.00
ECOLAB INC	95353697	DAYDOT DOUBLE LINE FOOD ROTATION LABEL GUN ECOLAB # 12020-01-00	KITCHEN	241.50
	95353697	DAYDOT DOUBLE LINE FOOD ROTATION LABELS - DISSOLVEABLE ECOLAB # 12025-00-00	KITCHEN	30.49
	95353697	DAYDOT DOUBLE LINE FOOD ROTATION LABELS - YELLOW ECOLAB # 12012-02-00	KITCHEN	19.98
	95353697	PREP N' PRINT ECOLAB #11900-04-00	KITCHEN	1,182.00
	95353697	SHIPPING	KITCHEN	10.62
	2915705	WASH-N-WALK 2.5 GALLON ITEM# 14278 ECOLAB	HOUSEKEEPING	283.96

	2915697	APEX MANUAL DETERGENT #10362 STATE CONTRACT 14950 OC ECOLAB	UNSPECIFIED	581.60
				PAYMENT TOTAL: 2,350.15
EGAN SUPPLY CO	297654	Envirox Gallons-117H2Orange	HOUSEKEEPING	627.20
	297654	Fuel Surcharge / Delivery charge for the Hskp Supply Order	HOUSEKEEPING	4.00
	298001	Delivery/Fuel Surcharge: Untouchable 5gl per pail. Floor Finish Interlocked #BT-60605	HOUSEKEEPING	4.00
	298001	Untouchable 5gl per pail. Floor Finish Interlocked #BT-60605	HOUSEKEEPING	996.30
	297590	ATTN Nick - Add to PO 259334	SAFETY AND SANITATION	18.38
	297590	MA-813220 - 20" STRIPPING BRUSH, MAL-GRIT QUOTE Q024175	SAFETY AND SANITATION	581.40
	297590	MA-NP 9200 - CLUTCH PLATE, UNIVERSAL FOR BRUSHES ONLY, 5" CENTER HOLE QUOTE Q024175	SAFETY AND SANITATION	15.38
	297590	MA-ZRPLRISER - 1-1/4" PLASTIC RISER, 5" CENTER, UNIVERSAL, 6-3/4"D QUOTE Q024175	SAFETY AND SANITATION	16.18
	297591	AN-789/2X3 - WET STEP MAT QUOTE QO23830	SAFETY AND SANITATION	875.76
	297591	AN-789/3X5 - WET STEP MAT QUOTE QO23830	SAFETY AND SANITATION	1,733.40
				PAYMENT TOTAL: 4,872.00
EL MUSEO LATINO	2018-R434-29-3	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	9,161.25
				PAYMENT TOTAL: 9,161.25
ELECTRICAL ENGINEERING & EQUIPMENT COMPANY	6385284-00	3E CORD INV.6385284-00 DATED 3/18/19 SO OM TREAS PP	PUB PROPERTY LEASING	18.44
				PAYMENT TOTAL: 18.44
ELECTRONIC CONTRACTING	CB017572	4 OF 4 QTRLY MONITORING AT MIDTOWN	ADMINISTRATION POOR RELIEF	22.68
	CB017572	4 OF 4 QTRLY MONITORING AT MIDTOWN	ALLOC/CLEAR ACCT	42.93
	CB017572	4 OF 4 QTRLY MONITORING AT MIDTOWN	JUVENILE ASSESSMENT CENTER	10.53
	CB017572	4 OF 4 QTRLY MONITORING AT MIDTOWN	VETERANS SERVICE	4.86
				PAYMENT TOTAL: 81.00
ELLA LEBRANCH	01-APR-2019 GA 201904882	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
ELMORE CREMATORY INC	01-APR-2019 GA 201905262	CLIENT AID	DIRECT CLIENT SERVICES	199.00
				PAYMENT TOTAL: 199.00
EMMIT DUNN	01-APR-2019 GA 201904895	CLIENT AID	DIRECT CLIENT SERVICES	500.00

				PAYMENT TOTAL: 500.00
EMSPACE INC	5084-0	Invoice #5084-0; Domain Registry Midtown on the Move	NHCS ADMINISTRATION	79.98
	5194-0	Invoice #5194; Web Hosting for Midtown on the Move	NHCS ADMINISTRATION	165.00
	5160-0	MARKETING EXPENSES	TOBACCO AWARENESS	7,000.00
				PAYMENT TOTAL: 7,244.98
ENDEVEREN FAMILY MEDICINE	1035	DCHC LTC PHYSICIAN SERVICES ENDEVEREN FAMILY INV 1035	M.D. COST	4,000.00
				PAYMENT TOTAL: 4,000.00
ENERGY CENTER OMAHA LLC	OMA05178	5/7 STEAM/WATER CHARGES	OUTSIDE OFFICE EXPENSE	6,986.31
				PAYMENT TOTAL: 6,986.31
EPS INC	0721264	FREIGHT ON EPS ORDER	PHARMACY	17.70
	0721264	PLEASE ORDER (2) PACKAGES OF LIQUID DOSE LABELS ITEM LD1100 FROM EPS, INC	PHARMACY	156.88
				PAYMENT TOTAL: 174.58
ERICA M COLBERT	VC032519EC	MILEAGE REIMBURSEMENT - DCHD AP 105	AIR POLLUTION 105 FUNDS	42.93
	VC032519EC-1	MILEAGE REIMBURSEMENT - DCHD	ENVIRONMENTAL ADMIN	20.30
				PAYMENT TOTAL: 63.23
ESTRELLITAS DE OMAHA	2018-R434-12-3	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	1,750.00
				PAYMENT TOTAL: 1,750.00
EZ LINER	065155	1" ELBW SS HP 90 STR (ITEM #T12-26-1616)	EQUIPMENT	36.38
	065155	DNO-VLV SPOOL SLEEVE SET (ITEM #441-908)	EQUIPMENT	534.95
	065155	FREIGHT	EQUIPMENT	16.90
	065155	MTR SERV KIT MINOR AL120 (ITEM #441-071)	EQUIPMENT	228.96
	065155	NPL HX BUSHING (ITEM #345-012)	EQUIPMENT	226.39
	065155	PMP BLOCK (ITEM #345-920)	EQUIPMENT	1,335.81
	065155	TRIP ROD (ITEM #445-375A)	EQUIPMENT	192.67
				PAYMENT TOTAL: 2,572.06
F STREET LIMITED LIABILITY CO	01-APR-2019 GA 201905223	CLIENT AID	DIRECT CLIENT SERVICES	200.57

				PAYMENT TOTAL: 200.57
FACTORY MOTOR PARTS COMPANY	78-275227	FASTER-ORD# 81476 ; Inv# 8-275227	156TH MAPLE INV	37.01
				PAYMENT TOTAL: 37.01
FARMER BROTHERS COFFEE	68950642	CHILI POWDER 1# MOIST. RESIST	UNSPECIFIED	47.50
	68950642	CINNAMON GROUND 16 OZ.	UNSPECIFIED	19.66
	68966056	SUGAR SUB. IND. SUGAR 3000/CS 8 GRAM	UNSPECIFIED	178.00
				PAYMENT TOTAL: 245.16
FATHER FLANAGANS BOYS HOME	2018-R434-13-3	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	654.25
				PAYMENT TOTAL: 654.25
FAYE D DOUGLAS	01-APR-2019 GA 201905265	CLIENT AID	DIRECT CLIENT SERVICES	242.00
				PAYMENT TOTAL: 242.00
FC BARNHARD LLC	01-APR-2019 GA 201905087	CLIENT AID	DIRECT CLIENT SERVICES	328.00
				PAYMENT TOTAL: 328.00
FEDEX	6-482-61599	FEDEX Charges	ENVIRONMENTAL COMPLIANCE	15.04
	6-482-61599	Invoice #6-482-61599 FedEx - Shipping	GENERAL OFFICE ELECT COMM	93.18
				PAYMENT TOTAL: 108.22
FERGUSON ENTERPRISES	6467338	FERG PLUMB SUPPLIES INV.6467338 DATED 3/14/19 PP	CORRECTIONS BLD MNTCE	67.99
	6456740	1 FERG PLUMB SUPPLIES INV.6456740 DATED 3/11/19 HOSP	GEN BUILD MAINT	116.95
	WZ167127	2 FERG PLUMB SUPPLIES INV.WZ167127 DATED 3/12/19 HOSP	GEN BUILD MAINT	209.34
	WZ167524	3 FERG PLUMB SUPPLIES INV.WZ167524 DATED 3/14/19 HOSP	GEN BUILD MAINT	63.90
				PAYMENT TOTAL: 458.18
FERRO ORSI PROPERTIES LLC	01-APR-2019 GA 201905135	CLIENT AID	DIRECT CLIENT SERVICES	182.50
				PAYMENT TOTAL: 182.50
FIFTY JOINT VENTURE LLC	29-MAR-2019	11/12 RENT 4202-4208 S 50TH ST TREASURER	OUTSIDE OFFICE EXPENSE	6,879.57
				PAYMENT TOTAL: 6,879.57
FILM STREAMS INC	2018-R434-13-3	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	9,161.25
				PAYMENT TOTAL:

				9,161.25
FILTER SHOP INC	117765	FILTER SHOP (24) 20X20X1 FILTERS INV.117765 DATED 3/7/19 PP	PUB PROPERTY LEASING	49.44
				PAYMENT TOTAL: 49.44
FIREGUARD INC	0000214124	Fireguard - 214124, Monthly Churn test	SAFETY	114.00
	0000214127	Fire Guard - 214127, Elevator insp	SAFETY	114.00
				PAYMENT TOTAL: 228.00
FIRESRING PRINT INC	341157	Invoice #341157 Firespring - Acknowledgement Cards	GENERAL OFFICE ELECT COMM	192.20
				PAYMENT TOTAL: 192.20
FIRST NATIONAL BANK OF OMAHA	29-MAR-2019-2	KRAMER 1808	ADMIN SHERIFF	50.00
	29-MAR-2019-1	MARTIN 7224	COMMUNITY SERVICES	350.00
	29-MAR-2019-4	BIRKHOFFER 5829	DISTRICT COURT	52.84
	29-MAR-2019	1 LALLY 8463	FIELD SERVICES	695.00
	29-MAR-2019	LALLY 8463	FIELD SERVICES	120.00
	29-MAR-2019-5	OGORZALY 4046	HIDTA GRANT	159.76
	29-MAR-2019-3	PARIZEK 8063	WARRANTS	90.60
				PAYMENT TOTAL: 1,518.20
FIRST WIRELESS INC	107100	2-Wire earpiece with clip mic; Model #PMLN7157A	SKILLED CARE	188.34
	107100	6-pocket rack charger; Model #PMLN7101	SKILLED CARE	164.25
	107100	Modify existing FCC license for new frequency	SKILLED CARE	420.00
	107100	Motorola Portable Radio Enhanced Encryption; Includes radio, lithium ion battery, spring belt clip, rapid-rate charger, whip antenna, 3-year warranty & programming; Model #HKVN4084	SKILLED CARE	300.00
	107100	Motorola Portable Radio; Item #SL3500e; Model #AAH88YCD9SA2AN	SKILLED CARE	2,062.80
	107100	Spare acoustic tubes	SKILLED CARE	51.10
	107100	Spare battery; Model #PMNN4468	SKILLED CARE	98.55
				PAYMENT TOTAL: 3,285.04
FONTENELLE REALTY	01-APR-2019 GA 201904858	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-APR-2019 GA 201905103	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-APR-2019 GA 201905226	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 1,500.00
FORNEY ROTH LLC	29-MAR-2019 CR18-32462	ATTORNEY FEES	COURT ADMIN/CLERK	95.00
				PAYMENT TOTAL: 95.00

FRANCES A PASKACH	01-APR-2019 GA 201905213	CLIENT AID	DIRECT CLIENT SERVICES	125.00
				PAYMENT TOTAL: 125.00
GALIN R BROWN	01-APR-2019 GA 201904889	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
GALLERY 1516	2018-R434-27-3	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	11,909.50
				PAYMENT TOTAL: 11,909.50
GARAGE DOOR SERVICES INC	118495	1 GARAGE DOOR SERVICES SPRINGS FOR STOCK INV.118495 DATED 3/11/19 @ SHER INSPECT PP	PUB PROPERTY LEASING	270.00
	118577	2 GARAGE DOOR SERVICES - SERVICED & ADJUSTED DOOR & OPERATOR @ SHER INSPECT 84TH & DODGE PP	PUB PROPERTY LEASING	710.00
				PAYMENT TOTAL: 980.00
GENIE PEST CONTROL	3169	PROFESSIONAL SERVICES	HOUSEKEEPING	60.00
	3445	PROFESSIONAL SERVICES	HOUSEKEEPING	60.00
	3530	PROFESSIONAL SERVICES	HOUSEKEEPING	60.00
	3601	PROFESSIONAL SERVICES	HOUSEKEEPING	60.00
	3789	PROFESSIONAL SERVICES	HOUSEKEEPING	75.00
				PAYMENT TOTAL: 315.00
GLAD WSY SUNSET LC	01-APR-2019 GA 201904897	CLIENT AID	DIRECT CLIENT SERVICES	300.00
				PAYMENT TOTAL: 300.00
GLENN E MITCHELL	01-APR-2019 GA 201904914	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
GLENNETTA LONG	01-APR-2019 GA 201905168	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
GLOBAL EQUIPMENT COMPANY	114023510	ITEM# 260441: PURELL NXT SPACE SAVER HAND SANITIZER GEL DISPENSER ONLY, WHITE/GRAY	ADMIN SHERIFF	14.00
	114023510	POSSIBLE SHIPPING	ADMIN SHERIFF	9.95
				PAYMENT TOTAL: 23.95
GOOD SHEPHERD FUNERAL HOME	27-MAR-2019 GA 201905237	CLIENT AID	DIRECT CLIENT SERVICES	851.00
	27-MAR-2019 GA 201905238	CLIENT AID	DIRECT CLIENT SERVICES	199.00
	29-MAR-2019 GA 201905242	CLIENT AID	DIRECT CLIENT SERVICES	851.00
	29-MAR-2019 GA 201905243	CLIENT AID	DIRECT CLIENT SERVICES	199.00
	29-MAR-2019 GA 201905244	CLIENT AID	DIRECT CLIENT SERVICES	851.00

	29-MAR-2019 GA 201905245	CLIENT AID	DIRECT CLIENT SERVICES	199.00
				PAYMENT TOTAL: 3,150.00
GOODWILL INDUSTRIES INC	4/17/2019R	INV#4/17/2019R TRAINING ROOM FOR MEETING	YOUTH CENTER	310.00
				PAYMENT TOTAL: 310.00
GRAEVE LAW & MEDIATION LLC	29-MAR-2019CR19885	ATTORNEY FEES	COURT COSTS DISTRICT CRT	80.00
				PAYMENT TOTAL: 80.00
GRAINGER	9069074798	Item# 2GZR4: Tripp Lite Model# PS-415-HGULTRA 4 Outlets Strip 15 Ft.	3 CENTER GERIATRIC	194.42
	9069074798	Item# 2GZR4: Tripp Lite Model# PS-415-HGULTRA 4 Outlets Strip 15 Ft.	4 WEST GERIATRIC	97.21
	9069074798	Item# 2GZR4: Tripp Lite Model# PS-415-HGULTRA 4 Outlets Strip 15 Ft.	ADMIN MEDICAL	194.42
	9111324571	GRAINGER HANDLE SEAL FLUSHOMETERS, MVP PUSH BUTTON HANDLE INV.9111324571 DATED 3/11/19 PP	CORRECTIONS BLD MNTCE	149.22
	9019750646	24A489 JIG SAW BLADES 5PK	MAINTENANCE	7.93
	9019750646	24T868 20 V CORDLESS JIG SAW	MAINTENANCE	279.00
	9019750646	24WJ88 SCRUBS	MAINTENANCE	79.20
	9019750646	3NEZ4 NITRILE GLOVES 100 PK	MAINTENANCE	150.50
	9019750646	3ZJ25 TORCH HEAD	MAINTENANCE	55.08
	9019750646	44J738 JIG SAW BLADES 3PK	MAINTENANCE	19.02
	9019750646	53HY08 TORCH HEAD	MAINTENANCE	70.82
	9019750646	5HH38 2XL TYVEK COVERALS 25 PK	MAINTENANCE	167.12
	9058211617	3LMY8 40 MM FORSTNER BIT	MAINTENANCE	44.34
	9069074806	1DLD7 WIRE ROPE SLEEVE 1/16 IN ALUMINUM PK 25	MAINTENANCE	1.16
	9069074806	33RG71 CABLE, 1/16" OUTSIDE DIA, 304 STAINLESS STEEL 7X7 WORKING LOAD LIMIT 96 LB	MAINTENANCE	17.19
	9115990120	(ITEM #419J61) CORDLESS RECIPROCATING SAW KIT	MAINTENANCE	252.01
	9118684597	1XUP6 25" EXTENSION CORD	MAINTENANCE	277.20
	9118684597	35MN86 ROPE 100 FT	MAINTENANCE	76.88
	9118684597	38NF24 REPLACEMENT HANDLE	MAINTENANCE	42.54
	9118684597	3EB10 50" EXTENSION CORD	MAINTENANCE	256.35
	9118684597	4A254 ELECTRIC END	MAINTENANCE	188.00
	9118684597	53JT03 SCREWDRIVER	MAINTENANCE	12.48
	9118684597	53JT05 SCREWDRIVER	MAINTENANCE	23.04
	9878412809	49XZ93 BI METAL BLADE 25 PK	MAINTENANCE	90.44
9878412809	5ME48 HAMMER	MAINTENANCE	67.58	
9878412809	5MZL2 TOOL BELT	MAINTENANCE	34.08	

	9122882088	Item # 2VFX5: Men's Rubber Waders 582012	PLANNING & PERMITS/INSPECTIONS	118.24
				PAYMENT TOTAL: 2,965.47
GRANDVIEW PROPERTIES LLC	01-APR-2019 GA 201904847	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
GREATER OMAHA SPORTS COMMITTEE	2018-R434-22-3	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	7,329.00
				PAYMENT TOTAL: 7,329.00
GREATER ST PAUL MINISTRIES	01-APR-2019 GA 201905266	CLIENT AID	DIRECT CLIENT SERVICES	200.00
	01-APR-2019 GA 201905267	CLIENT AID	DIRECT CLIENT SERVICES	200.00
	01-APR-2019 GA 201905268	CLIENT AID	DIRECT CLIENT SERVICES	200.00
	01-APR-2019 GA 201905270	CLIENT AID	DIRECT CLIENT SERVICES	200.00
				PAYMENT TOTAL: 800.00
GREGG YOUNG CHEVROLET	729022	FASTER-ORD# 81504 ; Inv# 729022	156TH MAPLE INV	53.40
				PAYMENT TOTAL: 53.40
GREGORY A CRESWELL	01-APR-2019 GA 201904857	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-APR-2019 GA 201904996	CLIENT AID	DIRECT CLIENT SERVICES	166.60
	01-APR-2019 GA 201905228	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 1,166.60
GROUP ELEVEN LLC	01-APR-2019 GA 201904929	CLIENT AID	DIRECT CLIENT SERVICES	350.00
				PAYMENT TOTAL: 350.00
GROVER SQUARE APARTMENTS	01-APR-2019 GA 201904961	CLIENT AID	DIRECT CLIENT SERVICES	86.00
	01-APR-2019 GA 201905140	CLIENT AID	DIRECT CLIENT SERVICES	72.38
				PAYMENT TOTAL: 158.38
GRP & ASSOCIATES	351772	Medical Waste Removal Service. GRP Inv# 351772 dtd 2/25/2019 \$1367.00 1/28/19 42boxes; 2/04/19 42boxes	HOUSEKEEPING	1,367.00
	351909	Medical Waste Removal Service. GRP Inv# 351909 dtd 3/20/2019 \$907.00 2/29/19 25boxes; 3/11/19 42boxes	HOUSEKEEPING	907.00
	190398	INVOICE 190398 - 120TH WIC SITE	WOMEN INFANT CHILDREN (WIC)	25.50
	190398	INVOICE 190398 - 120TH WIC SITE -SURCHARGE	WOMEN INFANT CHILDREN (WIC)	7.00
				PAYMENT

				TOTAL: 2,306.50
HANEY SHOE STORE INC	40394	SAFETY BOOTS	MAINTENANCE	169.99
				PAYMENT TOTAL: 169.99
HEADSETTERS	105127	ITEM # 10101045; PLT CS540 WIRELESS HEADSET	COMMUNICABLE DISEASE	660.00
	105127	ITEM # 10201145; PLT APV-63 EHS, SAVI #38734-11	COMMUNICABLE DISEASE	180.00
	105127	SHIPPING/FREIGHT	COMMUNICABLE DISEASE	11.88
				PAYMENT TOTAL: 851.88
HEATHER R VOYLES	01-APR-2019 GA 201904845	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
HENRY DOORLY ZOO	2018-R434-51-3	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	54,967.50
				PAYMENT TOTAL: 54,967.50
HICKS LAW PC LLO	02-APR- 2019KH044761JV180000679	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	02-APR- 2019KH044768JV180000009	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	373.75
	02-APR- 2019KH044768JV180000009	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.45
	02-APR- 2019KH044771JV170000696	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,043.25
	02-APR- 2019KH044808JV150001850	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	211.25
	02-APR- 2019KH044808JV150001850	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.85
	02-APR- 2019KH044890JV170001542	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	763.75
	02-APR- 2019KH044891JV170000426	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	559.00
	02-APR- 2019KH044891JV170000426	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	20.00
	02-APR- 2019KH044892JV180000128	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	598.00
	02-APR- 2019KH044893JV180000561	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	646.75
	02-APR- 2019KH044893JV180000561	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.00
	02-APR- 2019KH044894JV180000315	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	333.14
02-APR-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	333.11	

	2019KH044894JV180001507			
	02-APR-2019KH044936JV120001724	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	282.75
	02-APR-2019KH044937JV180001280	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	02-APR-2019KH044938JV170000198	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	224.25
	02-APR-2019KH044938JV170000198	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.80
	02-APR-2019KH044940JV180001871	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	02-APR-2019KH044940JV180001871	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.70
	02-APR-2019KH044943JV170000509	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
	02-APR-2019KH044944JV170001531	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	328.25
	02-APR-2019KH044945JV170001564	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	273.00
	02-APR-2019KH044946JV170000972	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50
	02-APR-2019KH044947JV160000742	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	99.13
	02-APR-2019KH044947JV160000742	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.08
	02-APR-2019KH044947JV170002160	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	99.12
	02-APR-2019KH044947JV170002160	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.07
				PAYMENT TOTAL: 6,839.70
HIGH PLAINS ENTERPRISES INC	1824	PROJECT CONSTRUCTION C-28(502)	BRIDGE	47,732.91
	1825	PROJECT CONSTRUCTION C-28(427)	BRIDGE	22,466.26
				PAYMENT TOTAL: 70,199.17
HILAND DAIRY FOODS COMPANY LLC	9005898	DAIRY PRODUCTS DELIVERED, SKIPPED OR CORRECTED INVOICES	KITCHEN	470.32
	9005899	DAIRY PRODUCTS DELIVERED, SKIPPED OR CORRECTED INVOICES	KITCHEN	177.42
	932664	DAIRY PRODUCTS DELIVERED, SKIPPED OR CORRECTED INVOICES	KITCHEN	346.12
	958713	DAIRY PRODUCTS DELIVERED, SKIPPED OR CORRECTED INVOICES	KITCHEN	256.72
	968064	DAIRY PRODUCTS DELIVERED, SKIPPED OR CORRECTED INVOICES	KITCHEN	189.05
	968065	DAIRY PRODUCTS DELIVERED, SKIPPED OR CORRECTED INVOICES	KITCHEN	256.72
	977249	DAIRY PRODUCTS DELIVERED, SKIPPED OR CORRECTED INVOICES	KITCHEN	225.70

				PAYMENT TOTAL: 1,922.05
HILTI	4613344208	MISC TOOLS FOR CARPENTER SHOP PP	CAPITAL IMPROVEMENT	1,866.40
				PAYMENT TOTAL: 1,866.40
HOLIDAY INN & CONVENTION CENTER KEARNEY	70529	LODGING FOR JOEL BETTIN	DESIGN & SURVEY	209.90
				PAYMENT TOTAL: 209.90
HOST COFFEE SERVICE INC	1430489	INV. 1430486 - COFFEE PRODUCTS	CIVIL/SMALL CLAIMS	44.22
	1430479	INV. #1430479 COFFEE FOR JURORS	JURORS	147.08
	1443380	INV. #1443380 COFFEE FOR JURORS	JURORS	79.18
	1415868	INV. 1415868 & 1430478 - COFFEE PRODUCTS	PROBATE DIV	19.29
	1430478	INV. 1415868 & 1430478 - COFFEE PRODUCTS	PROBATE DIV	17.26
	1436740	COFFEE DECAFFEINATED SHELF-STABLE LIQUID JAVA BOLD 2/CS	UNSPECIFIED	436.45
	1436740	COFFEE SHELF-STABLE LIQUID JAVA BOLD 2/CS HOST COFFEE	UNSPECIFIED	406.00
				PAYMENT TOTAL: 1,149.48
HOUGHTON BRADFORD WHITTED PC LLO	02-APR- 2019JE044693JV160000771	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	02-APR- 2019JE044693JV170001634	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
				PAYMENT TOTAL: 130.00
HRC LLC	01-APR-2019 GA 201904945	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
HYPERION INTEGRATORS	25569	Service callINV#25569	5 E-CENTER INPATIENT	85.00
	14-MAR-2019	Hyperion - 25560, Med Closet Offline	SECURITY	85.00
	25574	Hyperion - 25574, Maint. software	SECURITY	2,490.00
				PAYMENT TOTAL: 2,660.00
INCOMMON PROPERTIES LLC	01-APR-2019 GA 201904844	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-APR-2019 GA 201904915	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-APR-2019 GA 201904932	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-APR-2019 GA 201904935	CLIENT AID	DIRECT CLIENT SERVICES	274.20
	01-APR-2019 GA 201904957	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-APR-2019 GA 201904968	CLIENT AID	DIRECT CLIENT SERVICES	500.00

	01-APR-2019 GA 201905000	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-APR-2019 GA 201905002	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-APR-2019 GA 201905039	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-APR-2019 GA 201905078	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-APR-2019 GA 201905084	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-APR-2019 GA 201905181	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-APR-2019 GA 201905198	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-APR-2019 GA 201905199	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 6,774.20
INLAND TRUCK PARTS	SO-0383441	FASTER-ORD# 81480 ; Inv# IN-265951	156TH MAPLE INV	203.25
				PAYMENT TOTAL: 203.25
INTERSTATE BATTERIES OF OMAHA	81050636	FASTER-ORD# 81503 ; Inv# 81050636	156TH MAPLE INV	208.72
				PAYMENT TOTAL: 208.72
J P COOKE COMPANY	560509	SHIPPING	BUSINESS ADMINISTRATION	5.70
	560509	TRODAT 4911 SELF INKER 2 LINE RED INK (LINE 1 = Federal Grant - LINE 2 = Micro-Purchase)	BUSINESS ADMINISTRATION	39.92
				PAYMENT TOTAL: 45.62
JACQUELINE CRAIG	14-FEB-2019	REFUND OF OVERPAYMENT - DCHC ADMIN FISCAL SVCS	ADMIN FISCAL SERVICES	2,100.00
				PAYMENT TOTAL: 2,100.00
JAMES B HICKAM	01-APR-2019 GA 201905255	CLIENT AID	DIRECT CLIENT SERVICES	397.50
	29-MAR-2019 GA 201905249	CLIENT AID	DIRECT CLIENT SERVICES	397.50
	29-MAR-2019 GA 201905252	CLIENT AID	DIRECT CLIENT SERVICES	397.50
				PAYMENT TOTAL: 1,192.50
JAMES E KIEFFER JR	01-APR-2019 GA 201904983	CLIENT AID	DIRECT CLIENT SERVICES	490.00
	01-APR-2019 GA 201905227	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 990.00
JAMES KEAN	01-APR-2019 GA 201905073	CLIENT AID	DIRECT CLIENT SERVICES	390.00
				PAYMENT TOTAL: 390.00
JAMES L BONE	01-APR-2019 GA 201905120	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT

				TOTAL: 500.00
JANET M MCKITTRICK	28-MAR-2019CI14130	JANET M MCKITTRICK:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	393.75
				PAYMENT TOTAL: 393.75
JARED E JENSEN	V3/19/19LP	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	81.78
				PAYMENT TOTAL: 81.78
JASON H EMERSON	19-MAR-2019	REFUND OF 11/05/2018 OVERPAYMENT - DCHC	ADMIN FISCAL SERVICES	48.11
				PAYMENT TOTAL: 48.11
JENNIFER D WALKINGSTICK	02-APR- 2019JW043071JV160000987	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	39.00
				PAYMENT TOTAL: 39.00
JGC INVESTMENTS LLC	01-APR-2019 GA 201904909	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				PAYMENT TOTAL: 50.00
JHAT ENTERPRISES LLC	01-APR-2019 GA 201904883	CLIENT AID	DIRECT CLIENT SERVICES	350.00
				PAYMENT TOTAL: 350.00
JILL ALBRACHT RPR CCR	02-APR-2019CR183476	JILL ALBRACHT:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	206.25
				PAYMENT TOTAL: 206.25
JIM CHIESA	05-FEB-2019	NAT ASSOC POWER ENG MEMBSHP DUES	GEN BUILD MAINT	96.00
				PAYMENT TOTAL: 96.00
JOEL L BETTIN	18-MAR-2019	TRAVEL REIMBURSEMENT NEBR BRIDGE CONF KEARNEY 3/13-3/14/2019 - ROADS	DESIGN & SURVEY	40.00
				PAYMENT TOTAL: 40.00
JOERNS HEALTHCARE LLC	91222927	(2)Jorens ECSBED Easycare Bed Package @ \$1,704.00 (2) EXTPANEL Assembly, Bed Panel, Wide @ \$230.00 (4) ECSBED F028 Dual Action (two- locking position) assist bars @ 111.00 (2) ECSBED 4" Bed Extenders @ \$143.00 each + shipping 243.86	HOUSEKEEPING	4,841.86
	91224552	BEDPANEL Easycare 500/600; Soft Tone; Panel Set Advanced Staff Ctrl; Avalon (Laminate); Millwork Cherry brown edging	SKILLED CARE	812.00
	91224552	Shipping/Freight Charges - BEDPANEL Easycare 500/600; Soft Tone; Panel Set Advanced Staff Ctrl; Avalon (Laminate); Millwork Cherry brown edging	SKILLED CARE	135.22
				PAYMENT TOTAL: 5,789.08
JOHN L PINKERTON	01-APR-2019 GA 201905137	CLIENT AID	DIRECT CLIENT SERVICES	500.00

				PAYMENT TOTAL: 500.00
JOHN STEVENS BERRY PC LAW FIRM	02-APR- 2019WH040780JV109048879	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
				PAYMENT TOTAL: 136.50
JOHNNY RODGERS YOUTH FOUNDATION	2018-R434-15-3	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	7,329.00
				PAYMENT TOTAL: 7,329.00
JOHNSON & PEKNY LLC	02-APR- 2019LG044162JV170000335	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	559.00
	02-APR- 2019LG044162JV170000335	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	43.16
				PAYMENT TOTAL: 602.16
JOHNSON CONTROLS SECURITY SOLUTIONS	31727032	JOHNSON CONTROL SECURITY SOLUTIONS - INV#31727032 SERVICE CHARGE FOR SPRING REPORTING CENTER	CENTRAL	19.68
	31727033	JOHNSON CONTROL SECURITY SOLUTIONS - INV#31727033 SERVICE CHARGE FOR SPRING OFFICE	CENTRAL	11.32
	32014062	JOHNSON CONTROL SECURITY SOLUTIONS-INV#32014062 FOR SERVICE CALL AT BLONDO.	CENTRAL	107.70
	32244708	JOHNSON CONTROLS SECURITY SOLUTIONS QUARTERLY BILLING 4/1/19-630/19 INV#32244708	CENTRAL	741.18
				PAYMENT TOTAL: 879.88
JOHNSON HARDWARE CO	0893334-IN	JH FLOOR MNT INV.0893334-IN DATED 3/8/19 CORR PP	CORRECTIONS BLD MNTCE	22.72
	0893341-IN	JH ANCHORS, PLUG, BLADES INV.0893341-IN DATED 3/8/19 @ CORR PP	CORRECTIONS BLD MNTCE	49.56
	0893451-IN	JH PLUG TAP STYLE, TAPER TAP STYLE INV.0893451-IN DATED 3/11/19 @ CORR PP	CORRECTIONS BLD MNTCE	17.82
	0893555-IN	JH SCREWS INV.0893555-IN DATED 3/12/19 @ CORR PP	CORRECTIONS BLD MNTCE	6.66
	0893883-IN	1 JH SCREWS INV.0893883-IN DATED 3/18/19 PP	CORRECTIONS BLD MNTCE	6.25
	0893902-IN	JH 3/4 NPT PIPE TAP INV.0893902-IN DATED 3/18/19 PP	CORRECTIONS BLD MNTCE	19.62
	0893260-IN	JH THINSULATE, 6" BROAD KNIFE CARPET SHIELD INV.0893260-IN DATED 3/7/19 @ DATA PP	CRTHSE WEST MNTCE	135.99
				PAYMENT TOTAL: 258.62
JOHNSTONE SUPPLY	4166062	3 JS MOTOR INV.4166062 DATED 3/22/19 FOR CORR PP	CORRECTIONS BLD MNTCE	132.00
	1250583	JS BELT BX42 INV.1250583 DATED 3/11/19 FOR 911 PP	PUB PROPERTY LEASING	29.92
	1250858	JS CONTROL INV.1250858 DATED 3/13/19 PP	PUB PROPERTY LEASING	69.60
	1250918	JS HVAC VALVE SOLENOID INV.1250918 DATED 3/13/19 @ SURVEYORS PP	PUB PROPERTY LEASING	116.40
	1251008	JS REDUCER INV.1251008 DATED 3/14/19 TREAS SO PP	PUB PROPERTY LEASING	7.68

	4165049	JS MINI SPLITS INV.4165049 DATED 3/13/19 PP	PUB PROPERTY LEASING	744.75
	4165709	2 JS CAPACITOR START, COIL CLEANER, MISC SUPPLIES INV. 4165709 DATED 3/19/19 (GENE) PP	PUB PROPERTY LEASING	229.44
	4165221	1 JS PNEUMATIC THERMOSTAT INV.4165221 DATED 3/18/19 FOR YC PP	YOUTH DETENTION CENTER	111.12
				PAYMENT TOTAL: 1,440.91
JONATHAN R BAUMGARTNER	01-APR-2019 GA 201905122	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
JONES AUTOMOTIVE INC	2-37298	FASTER-ORD# 81061 ; Inv# 2-37298	156TH MAPLE INV	63.00
				PAYMENT TOTAL: 63.00
JOSLYN ART MUSEUM	2018-R434-37-3	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	54,967.50
				PAYMENT TOTAL: 54,967.50
JOSLYN CASTLE TRUST	2018-R434-33-3	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	5,863.00
				PAYMENT TOTAL: 5,863.00
JULIE A FRANK ATTORNEY AT LAW	29-MAR-2019CR172711	ATTORNEY FEES	COURT COSTS DISTRICT CRT	120.30
				PAYMENT TOTAL: 120.30
KAJ CORPORATION	01-APR-2019 GA 201904987	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
KANEKO	2018-R434-16-3	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	3,288.75
				PAYMENT TOTAL: 3,288.75
KARLA J DUSH	27-FEB-2019	MILEAGE REIMBURSEMENT JUV JUSTICE COLL IMPACT	JUVENILE JUSTICE COLLECTIVE IMPACT	148.48
				PAYMENT TOTAL: 148.48
KATE E PLACZEK	02-APR- 2019KP044397JV180001435	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	871.00
	02-APR- 2019KP044397JV180001435	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	4.20
	02-APR- 2019KP044398JV180001738	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	936.00
	02-APR-	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.10

	2019KP044398JV180001738			
	02-APR-2019KP044399JV180000193	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	435.50
	02-APR-2019KP044399JV180000193	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.10
	02-APR-2019KP044400JV160000027	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	279.50
	02-APR-2019KP044401JV150001787	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	364.00
	02-APR-2019KP044402JV180000591	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,280.50
	02-APR-2019KP044416JV180000123	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50
	02-APR-2019KP044801JV190000270	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	292.50
	02-APR-2019KP044802JV170001187	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	02-APR-2019KP044812JV150001369	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
				PAYMENT TOTAL: 4,823.90
KATHARINE R JOHNSON	01-APR-2019 GA 201904861	CLIENT AID	DIRECT CLIENT SERVICES	200.00
				PAYMENT TOTAL: 200.00
KATHY A SOVA	01-APR-2019 GA 201905060	CLIENT AID	DIRECT CLIENT SERVICES	381.13
				PAYMENT TOTAL: 381.13
KEITH A DYE JR	01-APR-2019 GA 201905272	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
KELLEY PLUCKER LLC	156	Kelley Plucker Inv. #156	FEES & CONTRACTS	5,700.00
				PAYMENT TOTAL: 5,700.00
KENDALL KRAJICEK	02-APR-2019KK044313JV160001984	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	328.25
	02-APR-2019KK044313JV160001984	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	17.00
				PAYMENT TOTAL: 345.25
KENNETH L NEWMAN	01-APR-2019 GA 201905150	CLIENT AID	DIRECT CLIENT SERVICES	275.00
				PAYMENT TOTAL: 275.00

KENNY JACOBS LAW OFFICE LLC	29-MAR-2019 CR19-120	ATTORNEY FEES	COURT ADMIN/CLERK	90.00
	29-MAR-2019 CR19-1697	ATTORNEY FEES	COURT ADMIN/CLERK	155.00
	02-APR-2019KJ044935JV180001260	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	357.50
				PAYMENT TOTAL: 602.50
KESSCO INC	01-APR-2019 GA 201905045	CLIENT AID	DIRECT CLIENT SERVICES	200.00
	01-APR-2019 GA 201905126	CLIENT AID	DIRECT CLIENT SERVICES	200.00
	01-APR-2019 GA 201905210	CLIENT AID	DIRECT CLIENT SERVICES	200.00
				PAYMENT TOTAL: 600.00
KEVIN A RYAN	29-MAR-2019 CR19-4016	ATTORNEY FEES	COURT ADMIN/CLERK	100.00
	02-APR-2019KR044498JV190000234	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
	02-APR-2019KR044658JV190000148	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	377.00
	02-APR-2019KR044798JV170002233	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50
	02-APR-2019KR044800JV140000859	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
	02-APR-2019KR044995JV180001063	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
				PAYMENT TOTAL: 1,341.50
KEYMASTERS OF GREATER OMAHA INC	290789	KM 1ST KEY INV.290789 DATED 3/20/19 HOSP	CARPENTER	18.00
				PAYMENT TOTAL: 18.00
KINA C WATSON DEBERRY	V032219TCKINA W-D	TRAVEL REIMBURSEMENT CDC NATLHIV PREVENTION CONF ATLANTA 3/17-3/21/2019 - DCHD	HEALTH DATA ADMINISTRATION	332.00
				PAYMENT TOTAL: 332.00
KMC PROPERTIES LLC KOURI MANAGEMENT	29-MAR-2019	11 OF 12 RENT 319 S 17TH ST JUV PROBATION OFFICES	OUTSIDE OFFICE EXPENSE	16,065.00
				PAYMENT TOTAL: 16,065.00
KONE INC	1157761156	KONE HOOKED UP SECURITY ON THE COP OF THE SOUTH PASSENGER ELEVATOR INV.1157761156 DATED 3/15/19 CORR PP	CORRECTIONS BLD MNTCE	240.89
				PAYMENT TOTAL: 240.89
KREMER FUNERAL HOME	01-APR-2019 GA 201905274	CLIENT AID	DIRECT CLIENT SERVICES	851.00
				PAYMENT

				TOTAL: 851.00
KUENY & BEGLEY LAW OFFICES	02-APR-2019JB044852JV180001600	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	02-APR-2019JB044860JV160001520	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	474.50
	02-APR-2019JB044864JV180001267	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	266.50
	02-APR-2019JB044867JV160001123	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	503.75
				PAYMENT TOTAL: 1,309.75
KVC BEHAVIORAL HEALTHCARE NEBRASKA INC	131	December Services	COMMUNITY BASED JUV SRVCS AID GRANT-ADMIN	1,800.00
				PAYMENT TOTAL: 1,800.00
LAND & WHEELS	366814	BALANCE DUE SHIPPING FOR LAND AND WHEELS ORDER	CENTRAL SUPPLY HEALTH CENTER	23.85
	366814	PLEASE ORDER (3) BLACK LEFT GRIP FOR ROLLATOR ITEM #61962 FROM LAND AND WHEELS	PHYSICAL THERAPY	17.97
	366814	PLEASE ORDER (3) BLACK RIGHT GRIP FOR ROLLATOR ITEM #61961 FROM LAND AND WHEELS	PHYSICAL THERAPY	17.94
	366814	PLEASE ORDER (4) ALUMINUM HEADREST SUPPORT BRACKETS #59267 FROM LAND AND WHEELS	PHYSICAL THERAPY	243.84
	366814	PLEASE ORDER (4) BLACK ANTI-TIPPERS ITEM #048255 FROM LAND AND WHEELS	PHYSICAL THERAPY	119.84
	366814	PLEASE ORDER (4) BLACK BRAKE HANDLE CABLE ITEM #24955 FROM LAND AND WHEELS	PHYSICAL THERAPY	119.88
	366814	PLEASE ORDER (4) BLACK RECLINER CABLE AND TRIGGER #69231 FROM LAND AND WHEELS	PHYSICAL THERAPY	255.88
	366814	PLEASE ORDER (4) CHROME ANTI-TIPPERS ITEM #05214 FROM LAND AND WHEELS	PHYSICAL THERAPY	119.84
	366814	PLEASE ORDER (6) BLACK NONRUSTING BUCKLES ITEM #40780 FROM LAND AND WHEELS	PHYSICAL THERAPY	23.76
	366814	PLEASE ORDER (8) BLACK KNOBS FOR MOUNTING CLAMP ITEM #62269 FROM LAND AND WHEELS	PHYSICAL THERAPY	23.88
				PAYMENT TOTAL: 966.68
LANDMARK MANAGEMENT GROUP INC	01-APR-2019 GA 201904851	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-APR-2019 GA 201904852	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-APR-2019 GA 201904912	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-APR-2019 GA 201904941	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-APR-2019 GA 201904944	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-APR-2019 GA 201904975	CLIENT AID	DIRECT CLIENT SERVICES	500.00

	01-APR-2019 GA 201904982	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-APR-2019 GA 201905042	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-APR-2019 GA 201905043	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-APR-2019 GA 201905048	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-APR-2019 GA 201905079	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-APR-2019 GA 201905093	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-APR-2019 GA 201905129	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-APR-2019 GA 201905130	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-APR-2019 GA 201905144	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-APR-2019 GA 201905157	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-APR-2019 GA 201905175	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-APR-2019 GA 201905178	CLIENT AID	DIRECT CLIENT SERVICES	368.89
	01-APR-2019 GA 201905182	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-APR-2019 GA 201905183	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-APR-2019 GA 201905193	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-APR-2019 GA 201905201	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-APR-2019 GA 201905222	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	02-APR-2019 GA 201905294	CLIENT AID	DIRECT CLIENT SERVICES	15.00
				PAYMENT TOTAL: 11,383.89
LANGUAGE LINE SERVICES INC	4512679	MONTHLY CHARGES FOR INTERPRETATION SERVICES INVOICE # 4512679-FEBRUARY	ADMINISTRATION	228.15
				PAYMENT TOTAL: 228.15
LANI BAKER	01-APR-2019 GA 201905141	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
LARITA M SWINNERTON	01-APR-2019 GA 201904880	CLIENT AID	DIRECT CLIENT SERVICES	175.00
				PAYMENT TOTAL: 175.00
LATONYA WRIGHT	01-APR-2019 GA 201904991	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-APR-2019 GA 201905161	CLIENT AID	DIRECT CLIENT SERVICES	300.00
				PAYMENT TOTAL: 800.00
LAUREN WARD	22-FEB-2019	MILEAGE REIMBRSMNT LINCOLN	VICTIM ASSISTANCE UNIT	68.44
				PAYMENT TOTAL: 68.44
LAURITZEN GARDENS OMAHAS BOTANTICAL	2018-R434-17-3	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	16,490.25

CENTER				
				PAYMENT TOTAL: 16,490.25
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	02-APR- 2019NC044595JV150000803	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,355.25
	02-APR- 2019NC044595JV150000803	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	412.13
	02-APR- 2019NC044607JV170001214	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	416.00
	02-APR- 2019NC044616JV160000556	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	321.75
				PAYMENT TOTAL: 2,505.13
LAW OFFICE OF PATRICK J SODORO LLC	02-APR- 2019MR042170JV180000400	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	13.00
	02-APR- 2019MR044477JV170000489	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	02-APR- 2019MR044479JV180000375	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	2.16
	02-APR- 2019MR044479JV180001272	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	2.17
	02-APR- 2019MR044479JV180001273	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	2.17
	02-APR- 2019MR044480JV150002222	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	19.50
	02-APR- 2019MR044483JV180000307	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
	02-APR- 2019MR044485JV180001582	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	364.00
				PAYMENT TOTAL: 715.00
LIFE INSURANCE COMPANY OF NORTH AMERICA	04760064550000040119190912	APR 2019 LTD INSURED DC MED INS	MED INSURANCE	43,229.18
				PAYMENT TOTAL: 43,229.18
LILA MAE EGGER	01-APR-2019 GA 201905095	CLIENT AID	DIRECT CLIENT SERVICES	360.00
				PAYMENT TOTAL: 360.00
LINDA C MCGUIRE	01-APR-2019 GA 201904870	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
LINDENWOOD LLC	01-APR-2019 GA 201904896	CLIENT AID	DIRECT CLIENT SERVICES	500.00

	01-APR-2019 GA 201904901	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-APR-2019 GA 201904940	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-APR-2019 GA 201904967	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-APR-2019 GA 201904969	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-APR-2019 GA 201904976	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-APR-2019 GA 201904992	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-APR-2019 GA 201905038	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-APR-2019 GA 201905041	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-APR-2019 GA 201905059	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-APR-2019 GA 201905090	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-APR-2019 GA 201905147	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-APR-2019 GA 201905166	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-APR-2019 GA 201905187	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-APR-2019 GA 201905202	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-APR-2019 GA 201905203	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 8,000.00
LORA C MARSHBANKS	V031819AD-1	MILEAGE REIMBURSEMENT DCHD	WOMEN INFANT CHILDREN (WIC)	6.96
	V031819AD-2	MILEAGE REIMBURSEMENT DCHD	WOMEN INFANT CHILDREN (WIC)	47.56
				PAYMENT TOTAL: 54.52
LORI A GRECKEL RPR	28-MAR-2019CR181737	LORI GRECKEL:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	1,162.50
				PAYMENT TOTAL: 1,162.50
M & M STAFFING INC	050776	Weekly DCHC HSK Temp Staff; OWS Inv# 050776 dtd 3/10/2019 \$3613.80	HOUSEKEEPING	3,613.80
	050904	Weekly DCHC HSK Temp Staff; OWS Inv# 050904 dtd 3/17/2019 \$2457.84	HOUSEKEEPING	2,457.84
	050777	Weekly DCHC Laundry Temp Staff; OWS Inv# 050776 dtd 3/10/2019 \$807.12	LAUNDRY & LINEN	807.12
	050842	Weekly DCHC Laundry Temp Staff; OWS Inv# 050842 dtd 3/17/2019 \$1673.52	LAUNDRY & LINEN	1,673.52
				PAYMENT TOTAL: 8,552.28
MALLOY ELECTRIC	6230955	MALLOY MOTOR FOR ELEC.HTR GENERATOR RM @ BOILER HOUSE INV.6230955 DATED 3/14/19 PP	PUB PROPERTY LEASING	130.84
				PAYMENT TOTAL: 130.84
MANAGEMENT REGISTRY INC	010501	Weekly DCHC HSK Temp Staff; MRI Inv# 010501 dtd 3/18/2019 \$236.25	HOUSEKEEPING	236.25
				PAYMENT TOTAL: 236.25

MARIETTE C ACHIGBU	02-APR-2019MA044124JV180001285	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	2,678.00
				PAYMENT TOTAL: 2,678.00
MARION & CAMPBELL PROPERTIES LLC	01-APR-2019 GA 201905167	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
MARTIN L NELSON	01-APR-2019 GA 201904923	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
MARTIN MARIETTA MATERIALS	25298545	SAND	MAINTENANCE	898.32
				PAYMENT TOTAL: 898.32
MARY E EARLEY	29-JAN-2019	ACA CONFERENCE REIMBRSMNT	COURT HOUSE JAIL	573.50
				PAYMENT TOTAL: 573.50
MAUREEN G VENZEN	01-APR-2019 GA 201905185	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
MAUREEN K MONAHAN	02-APR-2019MM040234JV170000793	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,306.50
				PAYMENT TOTAL: 1,306.50
MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	49596466	INV 49596466 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	370.13
	46504775	INV 46504775 FROM MCKESSON	PHARMACY	413.30
	73866414	TENA SERENITY ULTIMATE OVERNIGHT PADS ITEM# 54427 40/CS SUBS	STOCKROOM	-5.15
	48788710	BOOST HI PROTEIN VANILLA #4390094139 27/8 OZ. TETRA BRIKS, MCKESSON	UNSPECIFIED	245.70
	48788710	TENA CLASSIC PULL ON X-LARGE ITEM# 72516 56/CS	UNSPECIFIED	252.60
	48788710	TENA NIGHT SUPER PADS ITEM# 62718	UNSPECIFIED	98.25
	48788710	TENA STRETCH ULTRA BRIEFS MED/REG ITEM# 67802	UNSPECIFIED	581.20
				PAYMENT TOTAL: 1,956.03
MEDICS AT HOME	19-4347	DCHC RESIDENT TRANSPORT MED AT HOME INV 19-4347 3C	3 CENTER GERIATRIC	47.60
				PAYMENT TOTAL: 47.60
MEDLINE INDUSTRIES INC	1873041876	ALOE VESTA BODYWASH/SHAMPOO #SQU324609 48/8 MEDLINE	UNSPECIFIED	546.40
				PAYMENT

				TOTAL: 546.40
MELVIN SUDBECK HOMES INC	5164	Snow Removal Sudbeck-INV 5164	PARKS AND TRAILS	346.00
	5166	Snow Removal Sudbeck-INV 5166	PARKS AND TRAILS	299.75
				PAYMENT TOTAL: 645.75
MENARDS INC	71741	SUPPLIES-MENARDS	CRIME LAB	7.94
	62506	1 MENARDS RALSTON ADHESIVE INV.62506 DATED 3/13/19 HOSP	CARPENTER	26.64
	62600	2 MENARDS RALSTON MISC SHOP SUPPLIES INV.62600 DATED 3/14/19 HOSP	CARPENTER	157.57
	62611	3 MENARDS RALSTON PAILS, EZ SAND INV.62611 DATED 3/14/19 HOSP	CARPENTER	91.04
	62684	4 MENARDS RALSTON WATER PUTTY, 30X48 VINYL INV.62684 DATED 3/15/19	CARPENTER	39.92
	62643	5 MENARDS RALSTON DRILL AUGER INV 62643	CORRECTIONS BLD MNTCE	393.90
	62691-1	2 MENARDS RALSTON 4-1/2" STRIPPER, 4" PAINT & RUST STRIPPER INV.62691 DATED 3/15/19 FOR CORR PP	CORRECTIONS BLD MNTCE	54.84
	62725	3 MENARDS RALSTON KNEE CUSHIONS, ACETONE, SAFETY GLASSES INV.62725 DATED 3/15/19 FOR CORR PP	CORRECTIONS BLD MNTCE	45.36
	62948	4 MENARDS RALSTON FLEX SEAL SPRAY, WL BUTYL RUBBER WHITE INV.62948 DATED 3/18/19 FOR CORR PP	CORRECTIONS BLD MNTCE	61.50
	62709	MENARDS RALSTON PLUMB SUPPLIES INV.62709 DATED 3/15/19 (GENE) PP	PUB PROPERTY LEASING	42.89
	62336	1 MENARDS RALSTON PRIVACY FLAIR LEVER INV.62336 DATED 3/11/19 FOR HHS CENTER MALL PP	WELFARE OFFICES	25.97
	25472	MENARDS OMAHA THREADED INSERT TOOL, STEEL THREAD INSERTS INV.25472 FOR 911 TOWER SITE PP	PUB PROPERTY LEASING	18.97
	25586	MENARDS OMAHA ANTIFREEZE COOLANT INV.25586 DATED 3/6/19 FOR GENERATOR @ DCW PP	PUB PROPERTY LEASING	19.94
	25729	MENARDS OMAHA EMT STRAP, TIMER INV.25729 DATED 3/8/19 FOR SHOP @ DCW (GENE) PP	PUB PROPERTY LEASING	23.42
				PAYMENT TOTAL: 1,009.90
MENTOR NEBRASKA	01-MAR-2019	February - Mentor Nebraska	COMMUNITY BASED JUV SRVCS AID GRANT-ADMIN	3,333.00
				PAYMENT TOTAL: 3,333.00
METROPOLITAN COMMUNITY COLLEGE FOUNDATION	2018-R434-19-3	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	2,638.25
				PAYMENT TOTAL: 2,638.25
METROPOLITAN UTILITIES DISTRICT	14-MAR-2019-5	TOTAL CURRENT CHARGES	YOUTH CENTER	1,459.95
	01-APR-2019 GA 201904862	CLIENT AID	DIRECT CLIENT SERVICES	19.33

	01-APR-2019 GA 201904885	CLIENT AID	DIRECT CLIENT SERVICES	94.68
	01-APR-2019 GA 201904907	CLIENT AID	DIRECT CLIENT SERVICES	32.55
	01-APR-2019 GA 201904931	CLIENT AID	DIRECT CLIENT SERVICES	50.42
	01-APR-2019 GA 201904954	CLIENT AID	DIRECT CLIENT SERVICES	80.50
	01-APR-2019 GA 201904964	CLIENT AID	DIRECT CLIENT SERVICES	72.85
	01-APR-2019 GA 201904980	CLIENT AID	DIRECT CLIENT SERVICES	78.63
	01-APR-2019 GA 201904986	CLIENT AID	DIRECT CLIENT SERVICES	9.00
	01-APR-2019 GA 201904994	CLIENT AID	DIRECT CLIENT SERVICES	55.38
	01-APR-2019 GA 201905047	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-APR-2019 GA 201905057	CLIENT AID	DIRECT CLIENT SERVICES	186.46
	01-APR-2019 GA 201905063	CLIENT AID	DIRECT CLIENT SERVICES	179.00
	01-APR-2019 GA 201905097	CLIENT AID	DIRECT CLIENT SERVICES	96.78
	01-APR-2019 GA 201905100	CLIENT AID	DIRECT CLIENT SERVICES	68.55
	01-APR-2019 GA 201905104	CLIENT AID	DIRECT CLIENT SERVICES	48.37
	01-APR-2019 GA 201905115	CLIENT AID	DIRECT CLIENT SERVICES	52.32
	01-APR-2019 GA 201905117	CLIENT AID	DIRECT CLIENT SERVICES	52.32
	01-APR-2019 GA 201905128	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-APR-2019 GA 201905212	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-APR-2019 GA 201905225	CLIENT AID	DIRECT CLIENT SERVICES	30.50
	01-APR-2019 GA 201905256	CLIENT AID	DIRECT CLIENT SERVICES	69.00
	29-MAR-2019 GA 201905250	CLIENT AID	DIRECT CLIENT SERVICES	69.00
	29-MAR-2019 GA 201905253	CLIENT AID	DIRECT CLIENT SERVICES	69.00
				PAYMENT TOTAL: 3,024.59
MICHAEL P CONNOR	V3/26/19/LB	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	SANITATION ENGINEER ADMIN	98.02
				PAYMENT TOTAL: 98.02
MICROFILM IMAGING SYSTEMS INC	79029	Cannon DR6010C Scanner serviced replaced rollers	GENERAL OFFICE CLRK OF DIST CRT	201.10
	79007	INV. 79007 - BARCODE GUN READER (ITEM GHARDWRN)	PROBATE DIV	55.00
				PAYMENT TOTAL: 256.10
MIDWEST BASKETBALL GROUP	2018-R434-53-3	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	18,872.00
				PAYMENT TOTAL: 18,872.00
MIDWEST MEDIVAN TRANSPORT COMPANY	1025876	DCHC RESIDENT TRANSPORT MIDWEST MEDIVAN INV 1025876	CAVANAUGH CARE CENTER I	45.00
				PAYMENT

				TOTAL: 45.00
MIDWEST SPECIAL SERVICES INC	357980	TransportationInv#357980	5 E-CENTER INPATIENT	108.35
				PAYMENT TOTAL: 108.35
MIDWESTERN ASSOCIATION OF FORENSIC SCIENTISTS	140157	2019 MEMBERSHIP DUES ANITA WONG	CRIME LAB	50.00
				PAYMENT TOTAL: 50.00
MILLARD SOUTH WRESTLING CLUB	2018-R434-24-3	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	15,253.25
				PAYMENT TOTAL: 15,253.25
MIMRAN EVENT MANAGEMENT	2018-R434-25-3	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	12,500.00
				PAYMENT TOTAL: 12,500.00
MITCHELL MANAGEMENT CORPORATION	1003	FOOD FOR THROUGH THE EYES OF THE CHILD MTG - JUV CRT	GENERAL OFFICE JUVENILE CRT	49.91
				PAYMENT TOTAL: 49.91
MONICA GREEN KRUGER PC LLO	02-APR-2019MK044640JV150001661	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
	02-APR-2019MK044646JV160000139	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	02-APR-2019MK044646JV160000139	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	28.53
	02-APR-2019MK044648JV170001232	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	266.50
	02-APR-2019MK044671JV180000544	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	02-APR-2019MK044671JV180000544	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.25
	02-APR-2019MK044672JV180001295	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
	02-APR-2019MK044672JV180001295	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.75
	02-APR-2019MK044674JV190000186	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
	02-APR-2019MK044676JV170000915	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	240.50
02-APR-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50	

	2019MK044680JV180001582			
	02-APR-2019MK044680JV180001582	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.35
	02-APR-2019MK044681JV170001817	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	481.00
	02-APR-2019MK044681JV170001817	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	38.90
	02-APR-2019MK044724JV160002012	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
	02-APR-2019MK044730JV160000131	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	279.50
				PAYMENT TOTAL: 2,354.28
MPI OAK PLAZA INC	29-MAR-2019	11/12 RENT 8311 SPRING PLAZA	OUTSIDE OFFICE EXPENSE	7,421.87
	29-MAR-2019-1	11/12 RENT 8303 SPRING PLAZA	OUTSIDE OFFICE EXPENSE	7,421.87
				PAYMENT TOTAL: 14,843.74
MURPHY TRACTOR & EQUIPMENT CO INC	1124031	FASTER-ORD# 81528 ; Inv# 1124031	156TH MAPLE INV	113.30
				PAYMENT TOTAL: 113.30
MUTUAL OF OMAHA BANK	01-APR-2019	REIMBURSE BANK SVC CHARGES OF US BANK 148728373330 FEB 2019 - CDC	GENERAL OFFICE CLRK OF DIST CRT	335.37
				PAYMENT TOTAL: 335.37
NATIONAL EVERYTHING WHOLESALE	176485-00	CUP TRANS. 12 OZ 1000/CS	UNSPECIFIED	396.15
	176547-00	GROCERY 1/6 BARREL PAPER SACKS, 500/PK 57LB. NAT. EVERYTHING	UNSPECIFIED	387.35
	176547-00	PAPER SACKS #8 500/PK BROWN NAT. EVERYTHING	UNSPECIFIED	122.05
	176547-00	SANITARY TOILET SEAT COVERS, KIMBERLY CLARK BRAND ONLY 24PK/125EA/CS NAT. EVERYTHING	UNSPECIFIED	76.78
				PAYMENT TOTAL: 982.33
NEBRASKA ASSOCIATION OF LOCAL HEALTH DIRECTORS	NEPH2019-1	REGIST PHAN NE ASSOC LHD 04/03-04/04/2019 A.POUR - DCHD	ADMIN BUSINESS	199.00
	NEPH2019	REGIST PHAN NE ASSOC LHD 04/03-04/04/2019 K.KERNEN & A.WESSEL - DCHD	NHCS ADMINISTRATION	349.00
				PAYMENT TOTAL: 548.00
NEBRASKA CHILDRENS HOME SOCIETY	18-MAR-2019-2	INVOICE FOR SERVICES 1.01.2019 TO 1.31.2019	HOME VISITATION	26,954.86
	18-MAR-2019-3	INVOICE FOR SERVICES 10.1.2018 TO 10.31.2018	HOME VISITATION	22,342.02
				PAYMENT TOTAL: 49,296.88

NEBRASKA ENVIRONMENTAL PRODUCT	P03862	FASTER ORDER 80821, INVOICE P03862, 2/22/2019, H148 PIPE AND CLAMPS, WORK ORDER 29480	156TH MAPLE INV	1,073.44
				PAYMENT TOTAL: 1,073.44
NEBRASKA FURNITURE MART INC	61230151	BALANCE DUE	CIVIL/SMALL CLAIMS	59.00
	61230151	Whirlpool 20.5 CU FT top freezer refrigerator, Model WRT311FZDW	COURT ADMIN/CLERK	200.00
	61230151	.refrigerator	CRIMINAL/TRAFFIC DIV	500.00
	57591814	1 EACH SKU#46929337 AMANA WASHER & 1 EACH SKU#42816769 GE DRYER	5 E-CENTER INPATIENT	67.75
	58986237	1 EACH SKU#46929337 AMANA WASHER & 1 EACH SKU#42816769 GE DRYER	5 E-CENTER INPATIENT	839.97
	56413986	Furniture for housekeeping	HOUSEKEEPING	133.11
				PAYMENT TOTAL: 1,799.83
NEBRASKA IOWA INDUSTRIAL FASTENERS	5877273	FASTER-ORD# 81207 ; Inv# 5877273	156TH MAPLE INV	96.44
				PAYMENT TOTAL: 96.44
NEBRASKA MEDICAL CENTER	IN34664	DCHC NEB MED (ADLOF 1/19-2/25/19) 1400.00	M.D. COST	1,400.00
	IN34664	DCHC NEB MED (BISHOP 2/19/ 2100.00) inv 34664	MEDICAL DIRECTOR	2,100.00
				PAYMENT TOTAL: 3,500.00
NEBRASKA SALT & GRAIN CO	50922	ICE SLICER	MAINTENANCE	15,052.94
	51086	ICE SLICER	MAINTENANCE	40,173.88
				PAYMENT TOTAL: 55,226.82
NEBRASKA SHAKESPEARE FESTIVAL	2018-R434-26-3	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	10,150.00
				PAYMENT TOTAL: 10,150.00
NEBRASKA STATE PATROL	1156397	TRACS USER FEES 7/1/18-12/31/18	PATROL	360.00
	1156399	TRACS USER LICENSE FEES 2019	PATROL	660.00
				PAYMENT TOTAL: 1,020.00
NEBRASKA STATE SOCCER	2018-R434-34-3	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	4,214.00

				PAYMENT TOTAL: 4,214.00
NEIGHBORHOOD PROPERTY INVESTORS LLC	01-APR-2019 GA 201904939	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
NENEMAN CHIROPRACTIC CLINIC	18-MAR-2019	MEDICAL RECORDS HANDLING FEE COPYING FEE 11 PAGES	CIVIL	25.50
				PAYMENT TOTAL: 25.50
NEW FLORENCE LLC	01-APR-2019 GA 201905197	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
NEW HORIZONS COMPUTER LEARNING CENTER	INV-475592-Z9R5F9	1 training	FINANCE DEPARTMENT	100.00
	INV-475592-Z9R5F9	2 training	FINANCE DEPARTMENT	100.00
	INV-475592-Z9R5F9	3 training	FINANCE DEPARTMENT	95.00
				PAYMENT TOTAL: 295.00
NEWCO TRUCK PARTS INC	111383	Ford IDS Diagnostic License Renewal	GENERAL OFFICE GARAGE	1,000.00
				PAYMENT TOTAL: 1,000.00
NEWEGG BUSINESS	1301921770	(10ea @ 12.88) Item #: 9B-35-181-044: Corsair Air Series AF120 LED, Computer Fans/RED (CO-9050015-RLED)	SYSTEMS DIVISION	128.80
				PAYMENT TOTAL: 128.80
NEXTRAQ	AT1393745	ACCT 804483 ENCUMBERING FUNDS MONTHLY AIR TIME, HARDWARE, SERVICES GPS	GENERAL OFFICE REG OF DEEDS	829.80
				PAYMENT TOTAL: 829.80
NMC INC	CUI630432	CATERPILLAR MOTORGRADER MODEL 12M3 (SOURCEWELL CONTRACT #032515-CAT)	EQUIPMENT	282,831.00
	CUI630433	CATERPILLAR MOTORGRADER MODEL 12M3AWD (SOURCEWELL CONTRACT #032515-CAT)	EQUIPMENT	322,786.00
				PAYMENT TOTAL: 605,617.00
NORA T TRAN	21-MAR-2019	TRANSCRIPTS ORIG JV13-708 R.MAKAITIS - JUV CRT	GENERAL OFFICE JUVENILE CRT	139.75
				PAYMENT TOTAL: 139.75
NORMAN J WORDEKEMPER	01-APR-2019 GA 201905098	CLIENT AID	DIRECT CLIENT SERVICES	250.00

				PAYMENT TOTAL: 250.00
OBC & ASSOCIATES LLC	01-APR-2019 GA 201905155	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
OHARA MANAGED CARE LLC	03-APR-2019	MEDICAL BILLS EXP 4/2-4/3/2019 DC RISK INS	RISK INSURANCE	96.50
	03-APR-2019-1	MEDICAL BILLS 4/2-4/3/2019 DC RISK INS	RISK INSURANCE	10,667.59
				PAYMENT TOTAL: 10,764.09
OMAHA ACADEMY OF BALLET	2018-R610-50-3	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	1,941.00
				PAYMENT TOTAL: 1,941.00
OMAHA BAR ASSOCIATION	300006312	JOSHUA WOOLF MEMBERSHIP DUES	CIVIL	80.00
	300006313	GREGORY ARTIS MEMBERSHIP DUES	CRIMINAL	165.00
	300006311	NATE BARNHILL MEMBERSHIP DUES	JUVENILE	80.00
				PAYMENT TOTAL: 325.00
OMAHA CHILDRENS MUSEUM	2018-R434-46-3	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	42,874.50
				PAYMENT TOTAL: 42,874.50
OMAHA COMMUNITY PLAYHOUSE	2018-R434-35-3	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	33,985.50
				PAYMENT TOTAL: 33,985.50
OMAHA COMPOUND CO	182738	INV#182738 BODY WASH	YOUTH CENTER	216.30
				PAYMENT TOTAL: 216.30
OMAHA CONSERVATORY OF MUSIC	2018-R434-42-3	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	2,381.75
				PAYMENT TOTAL: 2,381.75
OMAHA CREATIVE INSTITUTE	2018-R434-47-3	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	12,825.75
				PAYMENT TOTAL: 12,825.75

OMAHA CRUSADERS INC	2018-R434-28-3	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	750.00
				PAYMENT TOTAL: 750.00
OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	8415	DCHC PARKING FEES ODPBC INV 8415	ADMIN HEALTH CENTER	7.00
	8413	INV# 8413- FEB2019 PARKING GARAGE	ADMINISTRATION	21.00
	8397	ODPBC Inv. #8397	OMAHA-DOUGLAS CIVIC CENTER	893,738.50
				PAYMENT TOTAL: 893,766.50
OMAHA ECONOMIC DEVELOPMENT CORP	2018-R434-58-3	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	8,245.00
				PAYMENT TOTAL: 8,245.00
OMAHA EQUESTRIAN FOUNDATION	2018-R434-36-3	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	10,993.50
				PAYMENT TOTAL: 10,993.50
OMAHA FILM FESTIVAL	2018-R434-54-3	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	8,245.00
				PAYMENT TOTAL: 8,245.00
OMAHA GLASS PRO	136196	FASTER-ORD# 5027978 ; Inv# 136196	156TH MAPLE INV	35.00
	136283	FASTER-ORD# 81433 ; Inv# 136283	156TH MAPLE INV	359.00
				PAYMENT TOTAL: 394.00
OMAHA HOUSING AUTHORITY	01-APR-2019 GA 201904853	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-APR-2019 GA 201904855	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-APR-2019 GA 201904869	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-APR-2019 GA 201904879	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-APR-2019 GA 201904888	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-APR-2019 GA 201904893	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-APR-2019 GA 201904900	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-APR-2019 GA 201904902	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-APR-2019 GA 201904905	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-APR-2019 GA 201904920	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-APR-2019 GA 201904924	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-APR-2019 GA 201904958	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-APR-2019 GA 201904966	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-APR-2019 GA 201904970	CLIENT AID	DIRECT CLIENT SERVICES	50.00

	01-APR-2019 GA 201904984	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-APR-2019 GA 201904990	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-APR-2019 GA 201905034	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-APR-2019 GA 201905040	CLIENT AID	DIRECT CLIENT SERVICES	55.00
	01-APR-2019 GA 201905044	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-APR-2019 GA 201905072	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-APR-2019 GA 201905083	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-APR-2019 GA 201905088	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-APR-2019 GA 201905114	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-APR-2019 GA 201905124	CLIENT AID	DIRECT CLIENT SERVICES	450.00
	01-APR-2019 GA 201905160	CLIENT AID	DIRECT CLIENT SERVICES	454.00
	01-APR-2019 GA 201905172	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-APR-2019 GA 201905174	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-APR-2019 GA 201905176	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-APR-2019 GA 201905186	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-APR-2019 GA 201905191	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-APR-2019 GA 201905192	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-APR-2019 GA 201905196	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-APR-2019 GA 201905219	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-APR-2019 GA 201905239	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-APR-2019 GA 201905248	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	02-APR-2019 GA 201905280	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				PAYMENT TOTAL: 2,609.00
OMAHA PERFORMING ARTS SOCIETY	2018-R434-48-3	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	52,768.75
				PAYMENT TOTAL: 52,768.75
OMAHA PUBLIC POWER DISTRICT	01-APR-2019 GA 201904863	CLIENT AID	DIRECT CLIENT SERVICES	27.50
	01-APR-2019 GA 201904884	CLIENT AID	DIRECT CLIENT SERVICES	70.58
	01-APR-2019 GA 201904899	CLIENT AID	DIRECT CLIENT SERVICES	32.21
	01-APR-2019 GA 201904908	CLIENT AID	DIRECT CLIENT SERVICES	41.50
	01-APR-2019 GA 201904910	CLIENT AID	DIRECT CLIENT SERVICES	39.14
	01-APR-2019 GA 201904918	CLIENT AID	DIRECT CLIENT SERVICES	41.98
	01-APR-2019 GA 201904930	CLIENT AID	DIRECT CLIENT SERVICES	35.00
	01-APR-2019 GA 201904953	CLIENT AID	DIRECT CLIENT SERVICES	42.50
	01-APR-2019 GA 201904963	CLIENT AID	DIRECT CLIENT SERVICES	65.95

01-APR-2019 GA 201904979	CLIENT AID	DIRECT CLIENT SERVICES	61.67
01-APR-2019 GA 201904985	CLIENT AID	DIRECT CLIENT SERVICES	96.98
01-APR-2019 GA 201904995	CLIENT AID	DIRECT CLIENT SERVICES	22.64
01-APR-2019 GA 201905036	CLIENT AID	DIRECT CLIENT SERVICES	47.38
01-APR-2019 GA 201905046	CLIENT AID	DIRECT CLIENT SERVICES	54.75
01-APR-2019 GA 201905056	CLIENT AID	DIRECT CLIENT SERVICES	39.58
01-APR-2019 GA 201905061	CLIENT AID	DIRECT CLIENT SERVICES	118.87
01-APR-2019 GA 201905062	CLIENT AID	DIRECT CLIENT SERVICES	82.85
01-APR-2019 GA 201905071	CLIENT AID	DIRECT CLIENT SERVICES	62.95
01-APR-2019 GA 201905074	CLIENT AID	DIRECT CLIENT SERVICES	110.00
01-APR-2019 GA 201905076	CLIENT AID	DIRECT CLIENT SERVICES	67.00
01-APR-2019 GA 201905081	CLIENT AID	DIRECT CLIENT SERVICES	53.89
01-APR-2019 GA 201905096	CLIENT AID	DIRECT CLIENT SERVICES	34.14
01-APR-2019 GA 201905099	CLIENT AID	DIRECT CLIENT SERVICES	49.32
01-APR-2019 GA 201905116	CLIENT AID	DIRECT CLIENT SERVICES	38.07
01-APR-2019 GA 201905118	CLIENT AID	DIRECT CLIENT SERVICES	38.07
01-APR-2019 GA 201905125	CLIENT AID	DIRECT CLIENT SERVICES	184.00
01-APR-2019 GA 201905127	CLIENT AID	DIRECT CLIENT SERVICES	54.75
01-APR-2019 GA 201905156	CLIENT AID	DIRECT CLIENT SERVICES	23.14
01-APR-2019 GA 201905170	CLIENT AID	DIRECT CLIENT SERVICES	67.60
01-APR-2019 GA 201905180	CLIENT AID	DIRECT CLIENT SERVICES	131.11
01-APR-2019 GA 201905195	CLIENT AID	DIRECT CLIENT SERVICES	128.00
01-APR-2019 GA 201905211	CLIENT AID	DIRECT CLIENT SERVICES	54.75
01-APR-2019 GA 201905214	CLIENT AID	DIRECT CLIENT SERVICES	34.00
01-APR-2019 GA 201905216	CLIENT AID	DIRECT CLIENT SERVICES	23.14
01-APR-2019 GA 201905224	CLIENT AID	DIRECT CLIENT SERVICES	39.50
01-APR-2019 GA 201905233	CLIENT AID	DIRECT CLIENT SERVICES	47.77
01-APR-2019 GA 201905257	CLIENT AID	DIRECT CLIENT SERVICES	22.57
01-APR-2019 GA 201905269	CLIENT AID	DIRECT CLIENT SERVICES	36.06
01-APR-2019 GA 201905271	CLIENT AID	DIRECT CLIENT SERVICES	36.06
02-APR-2019 GA 201905277	CLIENT AID	DIRECT CLIENT SERVICES	28.58
02-APR-2019 GA 201905281	CLIENT AID	DIRECT CLIENT SERVICES	82.40
02-APR-2019 GA 201905295	CLIENT AID	DIRECT CLIENT SERVICES	89.90
27-MAR-2019 GA 201905231	CLIENT AID	DIRECT CLIENT SERVICES	47.77
29-MAR-2019 GA 201905251	CLIENT AID	DIRECT CLIENT SERVICES	23.30
29-MAR-2019 GA 201905254	CLIENT AID	DIRECT CLIENT SERVICES	22.57
28-MAR-2019	10 OF 12 ELECTRIC USAGE, VARIOUS LOCATIONS - OUTSIDE OFFICE	OUTSIDE OFFICE EXPENSE	17,429.75

	28-MAR-2019-1	ELECTRICAL SERVICE	MAINTENANCE	8,240.11
	18-MAR-2019-4	TOTAL CURRENT CHARGES 2/14-3/14	YOUTH CENTER	4,915.76
				PAYMENT TOTAL: 33,137.11
OMAHA PUBLIC SCHOOLS	2018-R434-38-3	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	3,125.00
				PAYMENT TOTAL: 3,125.00
OMAHA RODEO	2018-R434-39-3	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	6,125.00
				PAYMENT TOTAL: 6,125.00
OMAHA SISTER CITIES ASSOCIATION	2018-R434-52-3	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	3,664.50
				PAYMENT TOTAL: 3,664.50
OMAHA SPORTS COMMISSION	2018-R434-21-3	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	25,000.00
				PAYMENT TOTAL: 25,000.00
OMAHA STAR INC	4828	1YR SUBSCRIPTION RENEWAL DCHD	HEALTH PROMOTION	40.00
				PAYMENT TOTAL: 40.00
OMAHA SUMMER ARTS FESTIVAL	2018-R434-57-3	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	18,322.50
				PAYMENT TOTAL: 18,322.50
OMAHA SYMPHONY ASSOCIATION	2018-R434-40-3	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	51,303.00
				PAYMENT TOTAL: 51,303.00
OMAHA THEATER COMPANY	2018-R434-41-3	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	20,612.75
				PAYMENT TOTAL: 20,612.75
OPC DIRECT	1006959	CARBONLESS PAPER 2-PART 8.5X11 REVERSE STATE CONTRACT 14830 OC O.PAPER	UNSPECIFIED	637.20
	1007033	CARBONLESS PAPER 2-PART 8.5X11 REVERSE STATE CONTRACT 14830 OC O.PAPER	UNSPECIFIED	2,124.00

	1007033	PAPER BOND LTR SZ. (25% COTTON) 8/CS 20# B670 OMAHA PAPER	UNSPECIFIED	496.50
	1007033	PAPER GRD 4 WHITE RECYCLED 8 1/2 X 11 GREAT WHITE STATE CONT# 14576 OC 40 CS/PALLET	UNSPECIFIED	6,800.00
	1009475	PAPER GRD 4 WHITE RECYCLED 8 1/2 X 11 GREAT WHITE STATE CONT# 14576 OC 40 CS/PALLET	UNSPECIFIED	6,800.00
				PAYMENT TOTAL: 16,857.70
OPERA OMAHA	2018-R434-43-3	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	22,903.00
				PAYMENT TOTAL: 22,903.00
OREILLY AUTO PARTS	1498-499177	FASTER-ORD# 81466 ; Inv# 1498-499177	156TH MAPLE INV	80.10
	1498-499352	FASTER-ORD# 81513 ; Inv# 1498-499352	156TH MAPLE INV	28.04
				PAYMENT TOTAL: 108.14
OWENS & ASSOCIATES INC	25437	JV17 206 SUBPOENA RECORDS FEE	JUVENILE	40.00
				PAYMENT TOTAL: 40.00
OWENS & MINOR DISTRIBUTION INC	2045959722	INV 2045959722 ITEMS FOR CS FROM OWENS & MINOR	CENTRAL SUPPLY HEALTH CENTER	376.75
	2045962445	ISOPROPHYL ALCOHOL 70% 16 OZ #1314IA7016 12/CS. O&M	UNSPECIFIED	76.08
				PAYMENT TOTAL: 452.83
OWENS EDUCATIONAL SERVICE INC	26006	January Services - Owens	COMMUNITY BASED JUV SRVCS AID GRANT-ADMIN	275.00
				PAYMENT TOTAL: 275.00
P J MORGAN REAL ESTATE	29-MAR-2019-1	11 OF 12 RENT 411 N 84TH ST TREASURER/SHERIFF	OUTSIDE OFFICE EXPENSE	9,907.48
	29-MAR-2019	11/12 MAY 2019 RENT & CAM CHARGES Q2, Q3 & Q4 2018 - 5730 S 144TH ST TREASURER	OUTSIDE OFFICE EXPENSE	8,802.07
				PAYMENT TOTAL: 18,709.55
PANERA BREAD	608006100023	INV. #608006100023 LUNCH FOR JUDGES TRAINING MEETING	JUDGES	178.62
	6080069967702	Panera Inv. #608006200002	MISCELLANEOUS GENERAL	63.65
				PAYMENT TOTAL: 242.27
PARK MEADOW MHC LLC	01-APR-2019 GA 201904947	CLIENT AID	DIRECT CLIENT SERVICES	465.00
				PAYMENT TOTAL: 465.00
PARTSMaster	23396440	CAP SCREW 304 SS (ITEM #DY10021729) 5/16-18X1/2	MAINTENANCE	23.95
	23396440	CAP SCREW 304 SS (ITEM #DY10021731) 5/16-18X5/8	MAINTENANCE	29.50

	23396440	CAP SCREW 304 SS (ITEM #DY10021733) 5/16-18X3/4	MAINTENANCE	26.98
	23396440	CAP SCREW 304 SS (ITEM #DY10021737) 5/16-18X1	MAINTENANCE	20.50
	23396440	NUT SS HEAVY HEX NUT (ITEM #DY10191700) 5/16-18	MAINTENANCE	86.00
	23396440	SHIPPING	MAINTENANCE	20.98
	23396440	WASHER (ITEM #DY10221700) 18-8 SS FLAT	MAINTENANCE	34.59
				PAYMENT TOTAL: 242.50
PATRICIA A ZANDER	01-APR-2019 GA 201904906	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
PATTERSON DENTAL SUPPLY INC	0036844258	TOOTHBRUSH ORAL B INDICATOR 35 SOFT 12 DZ/CS. MFR #2232411 PATTERSON DENTAL	UNSPECIFIED	310.51
				PAYMENT TOTAL: 310.51
PATTY KAKE INC/MEDDATA SERVICES	40136	INV 40136 FROM PATTYKAKE/ MEDDATA FOR PRESCRIPTION ASSISTANCE PROGRAM	PHARMACY	300.00
				PAYMENT TOTAL: 300.00
PAYLESS OFFICE PRODUCTS INC	3055778-0	Office Supplies-Payless 582011	ADMIN ENVIRONMENTAL SERVICES	32.73
	3022753-0	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	168.95
	3050025-0	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	402.92
	3050026-0	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	617.71
	3051044-0	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	225.98
	3051048-0	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	76.69
	3051049-0	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	94.93
	3052042-0	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	92.34
	3052047-0	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	27.90
	3052862-0	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	85.62
	3052872-0	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	644.24
	3053515-0	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	112.54
	3053659-0	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	33.33
	3054526-0	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	251.30
	3054526-1	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	35.90
	3054529-0	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	204.64
	3054531-0	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	385.86
	3054932-0	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	90.80
	3055247-0	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	55.04
	3055279-0	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	166.25
	3055427-0	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	24.91

3055427-1	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	373.65
3056243-0	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	93.58
3016570-0	ITEM OFX375 Peanut Butter Pretzel Gems; 44 oz	ADOLESCENT HEALTH	63.56
3048877-0	EVEL92SBP12-PACK AAA ENERGIZER ULTIMATE LITHIUM BATTERIES	BUSINESS ADMINISTRATION	47.78
3052818-0	Payless invoice Civil 3052818-0, 3053512-0	CIVIL	63.97
3053512-0	Payless invoice Civil 3052818-0, 3053512-0	CIVIL	72.35
C3040921-0	SuppliesInv#3040921	CMHC ADMINISTRATION	-11.42
3052806-0	Invoice #3052806-0; Supplies for Communicable Disease	COMMUNICABLE DISEASE	36.37
C3026998-0	INV. #3026998	CONCILLIATION COURT	-16.69
3016570-0	ITEM OFX375 Peanut Butter Pretzel Gems; 44 oz	COUNTY HEALTH CLINIC	46.78
3048623-0	Payless invoice Criminal 3048623-0, 3048623-1, 3048623-2, 3048623-3, 3048623.4, 3053516-0, 3053516-1	CRIMINAL	986.22
3048623-1	Payless invoice Criminal 3048623-0, 3048623-1, 3048623-2, 3048623-3, 3048623.4, 3053516-0, 3053516-1	CRIMINAL	33.36
3048623-3	Payless invoice Criminal 3048623-0, 3048623-1, 3048623-2, 3048623-3, 3048623.4, 3053516-0, 3053516-1	CRIMINAL	64.80
3048623-4	Payless invoice Criminal 3048623-0, 3048623-1, 3048623-2, 3048623-3, 3048623.4, 3053516-0, 3053516-1	CRIMINAL	86.94
3053516-0	Payless invoice Criminal 3048623-0, 3048623-1, 3048623-2, 3048623-3, 3048623.4, 3053516-0, 3053516-1	CRIMINAL	145.48
3053516-1	Payless invoice Criminal 3048623-0, 3048623-1, 3048623-2, 3048623-3, 3048623.4, 3053516-0, 3053516-1	CRIMINAL	120.10
3047471-0	OFFICE SUPPLIES	DESIGN & SURVEY	223.69
3052809-0	OFFICE SUPPLIES	DESIGN & SURVEY	29.79
3055542-0	OFFICE SUPPLIES	DESIGN & SURVEY	126.71
3056357-0	OFFICE SUPPLIES	DESIGN & SURVEY	60.96
3053581-0	INV #3053581-0 OFFICE SUPPLIES FOR LEAD	EPA LEAD	397.29
3051040-0	MISC OFFICE SUPPLIES	GENERAL OFFICE CIVIL SER	3.42
3052048-0	MISC OFFICE SUPPLIES	GENERAL OFFICE CIVIL SER	54.98
3055253-0	MISC OFFICE SUPPLIES	GENERAL OFFICE CIVIL SER	32.00
3050748-0	office supplies from Payless 3-12-19	GENERAL OFFICE EXT SERVICE	14.00
3038359-2	payless monthly invoices-encumber funds	GENERAL OFFICE PUBLIC DEFENDER	50.62
3039099-0	payless monthly invoices-encumber funds	GENERAL OFFICE PUBLIC DEFENDER	457.12
3039099-1	payless monthly invoices-encumber funds	GENERAL OFFICE PUBLIC DEFENDER	69.60
3041265-0	payless monthly invoices-encumber funds	GENERAL OFFICE PUBLIC DEFENDER	11.79
3044250-0	payless monthly invoices-encumber funds	GENERAL OFFICE PUBLIC DEFENDER	22.68
3044258-0	payless monthly invoices-encumber funds	GENERAL OFFICE PUBLIC DEFENDER	68.60
3044267-0	payless monthly invoices-encumber funds	GENERAL OFFICE PUBLIC DEFENDER	238.83
3045043-0	payless monthly invoices-encumber funds	GENERAL OFFICE PUBLIC DEFENDER	20.09
3048621-0	ENCUMBERING - SUPPLIES	GENERAL OFFICE REG OF DEEDS	31.35

	3051041-0	ENCUMBERING - SUPPLIES	GENERAL OFFICE REG OF DEEDS	7.54
	3051239-0	ENCUMBERING - SUPPLIES	GENERAL OFFICE REG OF DEEDS	401.48
	3052822-0	ENCUMBERING - SUPPLIES	GENERAL OFFICE REG OF DEEDS	175.44
	3052822-1	ENCUMBERING - SUPPLIES	GENERAL OFFICE REG OF DEEDS	173.40
	3055396-0	ENCUMBERING - SUPPLIES	GENERAL OFFICE REG OF DEEDS	12.94
	3054451-0	INV #3054451-0 OFFICES SUPPLIES FOR HLTH DATA	HEALTH DATA ADMINISTRATION	6.86
	3000659-1	INV. #3000659-1 OFFICE SUPPLIES.	JUDGES	4.59
	3047761-0	Payless invoice Juvenile 3047761-0, 3047761-1, 3047761-2, 3051133-0,	JUVENILE	121.25
	3047761-1	Payless invoice Juvenile 3047761-0, 3047761-1, 3047761-2, 3051133-0,	JUVENILE	22.75
	3047761-2	Payless invoice Juvenile 3047761-0, 3047761-1, 3047761-2, 3051133-0,	JUVENILE	52.40
	3051133-0	Payless invoice Juvenile 3047761-0, 3047761-1, 3047761-2, 3051133-0,	JUVENILE	196.76
	3054439-0	Inv.-3054439-0 Date-03/25/2019 Office Supplies	JUVENILE ASSESSMENT CENTER	28.23
	3016570-0	ITEM OFX375 Peanut Butter Pretzel Gems; 44 oz	LB 692 PER CAPITA FUNDS	9.60
	3055250-0	INV #3055250-0 OFFICE SUPPLIES FOR SANITATION	SANITATION ENGINEER ADMIN	35.13
	3052817-0	Payless - 3052817-0, Office supplies	SECURITY	24.52
	3048620-0	INVOICE 3048620-0 SUPPLIES 120TH WIC	WOMEN INFANT CHILDREN (WIC)	16.37
	3049813-0	INVOICE 3049813-0 SUPPLIES WIC ADMIN	WOMEN INFANT CHILDREN (WIC)	31.88
				PAYMENT TOTAL: 9,272.07
PENGAD INC	533046-01	INV. #533046-01 YELLOW EXHIBIT STICKERS	COURT REPORTER	318.00
	533046-01	INV. #533046-01 SHIPPING	JUDGES	9.40
				PAYMENT TOTAL: 327.40
PERSONNEL EVALUATION INC	31686	PRESENTATION-PERSONNEL EVALUATION	ADMIN SHERIFF	199.00
				PAYMENT TOTAL: 199.00
PETERSON BROS REALTY INC	01-APR-2019 GA 201904952	CLIENT AID	DIRECT CLIENT SERVICES	252.50
				PAYMENT TOTAL: 252.50
PETROLEUM TRADERS CORPORATION	1378984	FASTER-ORD# 6005579 ; Inv# 1378984, 3/18/2019, bol 1508602, 4003 gallons unleaded	156TH MAPLE INV	7,566.87
	1380200	FASTER-ORD# 6005580 ; Inv# 1380200, 3/18/2019, BOL 1508603, 4003 GALLONS # 2 DIESEL	156TH MAPLE INV	8,166.92
	1380705	FASTER-ORD# 6005590 ; Inv# 1380705, 3/22/2019, BOL 1509494, 4001 GALLONS # 2 DIESEL	156TH MAPLE INV	8,162.84
	1382491	FASTER-ORD# 6005589 ; Inv# 1382491, 3/22/2019, BOL 1509495, 3000 GALLONS UNLEADED	156TH MAPLE INV	5,670.90
				PAYMENT

				TOTAL: 29,567.53
PHARMCHEM INC	P13836	J-220 - OVERLAY FOR THE PATCHES - PACK OF 50	CORRECTIONS SOBRIETY PROGRAM GRANT	100.00
	P13836	N-218 - DRUG PATCHES - PACK OF 50 PATCHES	CORRECTIONS SOBRIETY PROGRAM GRANT	1,080.00
	P13836	shipping	CORRECTIONS SOBRIETY PROGRAM GRANT	20.00
				PAYMENT TOTAL: 1,200.00
PLAYING WITH FIRE INC	2018-R434-49-3	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	5,313.50
				PAYMENT TOTAL: 5,313.50
PMR PROPERTIES	01-APR-2019 GA 201904916	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-APR-2019 GA 201904926	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-APR-2019 GA 201905089	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-APR-2019 GA 201905188	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-APR-2019 GA 201905259	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 2,500.00
POLICE ATHLETICS FOR COMMUNITY ENGAGEMENT	011019	2nd Quarter Services - PACE	COMMUNITY BASED JUV SRVCS AID GRANT-ADMIN	17,052.00
				PAYMENT TOTAL: 17,052.00
POTTAWATTAMIE COUNTY IOWA	19002491	JUVENILE COURT COSTS	JUVENILE	36.00
				PAYMENT TOTAL: 36.00
PRIME COMMUNICATIONS INC	51413	Six Extreme X460-G2-24T Switches	OPERATIONS COMMUNICATIONS	25,886.04
				PAYMENT TOTAL: 25,886.04
PROVIDERS PLUS	43147	# 22848: Sheet-Bariatric-Ivory with Orange Binding; 48x80/7 100% Poly. Sold by the Each	LAUNDRY & LINEN	598.50
	43147	# 24405: Pillow Case T180; 42x34	LAUNDRY & LINEN	169.50
	43147	#12870: Incontinent Pad 34x45 Bonded, HVY Soaker, Dermacare.	LAUNDRY & LINEN	490.00
	43147	Delivery Charge for Incontinent Pad, HVY Soaker, Dermacare.	LAUNDRY & LINEN	30.00
				PAYMENT TOTAL: 1,288.00
PUBLIC HEALTH	00578	ERICA COLBERT 2019 PHAN MEMBERSHIP - DCHD HEALTH DATA ADMIN	HEALTH DATA ADMINISTRATION	75.00

ASSOCIATION OF NEBRASKA				
				PAYMENT TOTAL: 75.00
QS/1	000334655-2500	INV 334655 FROM QS/1 FOR ELIG FEE, POWERLINE CLAIMS, CSREP	PHARMACY	320.69
				PAYMENT TOTAL: 320.69
RAVI LLC	29-MAR-2019	5 OF 6 APRIL 2019 RENT 1821 N 73RD ST. PROBATION OFFICE	OUTSIDE OFFICE EXPENSE	7,827.50
				PAYMENT TOTAL: 7,827.50
RAWLINGS FINANCIAL SERVICES	1357119	MEDICARE AUDIT CLAIMS PD DC MED INS	EMPLOYEE FRINGE BENEFITS GENERAL	741.88
				PAYMENT TOTAL: 741.88
RAYMOND J CURTIS II	08-MAR-2019	TRAVEL REIMBURSEMENT DC JUV CRT	GENERAL OFFICE JUVENILE CRT	354.65
				PAYMENT TOTAL: 354.65
REGINA T MAKAITIS	02-APR-2019RM044952JV170001400	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	325.00
	02-APR-2019RM044953JV190000195	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	536.25
	02-APR-2019RM044958JV160000272	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	715.00
	02-APR-2019RM045007JV180000777	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	2,151.50
				PAYMENT TOTAL: 3,727.75
REINHART FOODSERVICE LLC	278033	CHEESE AMERICAN PROCESSED PRESLICED 4/5# 160 SLICES/5# DRANGLES BRAND UNACCEPTABLE REINHART	UNSPECIFIED	131.19
	278033	CORN OIL 100% 35 LB.	UNSPECIFIED	132.60
	278033	EGG OMELET 72/3.5OZ FROZEN	UNSPECIFIED	255.35
	278033	GLOVES FOODHANDLER MEDIUM 100/BX	UNSPECIFIED	28.38
	278033	GLOVES FOODHANDLER SMALL 100/BX	UNSPECIFIED	28.38
	278033	GLOVES, FOODHANDLER LARGE 100/BX REINHART	UNSPECIFIED	56.76
	278033	LID DART 12JL 500/CS	UNSPECIFIED	81.50
	278033	MARGARINE 100% VEGETABLE OIL IND 5 GRAM SOFT SPREADABLE PORTION CUPS	UNSPECIFIED	125.15
	278033	PORK CUBED 40/4 OZ NOT FORMED/GROUND ITEM# F7272	UNSPECIFIED	271.00
	278033	REDUCED SODIUM BUFFET HAM	UNSPECIFIED	174.30
	278033	RICE LONG GRAIN PARBOIL CONVERTED 2/10#CONDITION UB	UNSPECIFIED	119.25
	278033	TURKEY BREAST & THIGH ROAST,FROZEN,OVEN READY BONELESS,SKIN	UNSPECIFIED	620.11

		ON,NO SODIUM RESTRICTIONS		
	278033	VEG. PLAIN POTATOES BREAKFAST CUBED FROZEN 4/5# ITEM# 50562	UNSPECIFIED	252.45
				PAYMENT TOTAL: 2,276.42
RELEASE MINISTRIES INC	DCRM 0131	January Services - Release Ministries	COMMUNITY BASED JUV SRVCS AID GRANT-ADMIN	2,783.50
	DCRM 0228	February Services - Release Ministries	COMMUNITY BASED JUV SRVCS AID GRANT-ADMIN	3,035.25
				PAYMENT TOTAL: 5,818.75
RESPOND FIRST AID SYSTEMS	59766	REFILL FIRST AID KITS-RESPOND FIRST AID SYSTEMS	FIELD SERVICES	53.70
				PAYMENT TOTAL: 53.70
RITA L MELGARES	02-APR- 2019RM044635JV170001692	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00
	02-APR- 2019RM044776JV190000277	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	45.50
				PAYMENT TOTAL: 305.50
RJ LEE GROUP INC	350708	PROFESSIONAL FEES	CRIMINAL	4,074.28
				PAYMENT TOTAL: 4,074.28
RMH SYSTEMS	2175083	INSPECTION FEE-RMH SYSTEMS	PROPERTY & EVIDENCE	205.00
				PAYMENT TOTAL: 205.00
ROBERTA A CASEY	01-APR-2019 GA 201905165	CLIENT AID	DIRECT CLIENT SERVICES	155.76
				PAYMENT TOTAL: 155.76
ROEDER MORTUARY INC	01-APR-2019 GA 201905261	CLIENT AID	DIRECT CLIENT SERVICES	851.00
				PAYMENT TOTAL: 851.00
ROOF SERVICES	108-2019	roof repair	GEN BUILD MAINT	495.00
				PAYMENT TOTAL: 495.00
RUSSELL D HADAN	V031819RH	MILEAGE REIMBURSEMENT DCHD	AIR POLLUTION 103 FUND EPA PM 3.5	40.60
				PAYMENT TOTAL: 40.60
RUTH A HATTERMAN	01-APR-2019 GA 201905158	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
S & S WORLDWIDE INC	IN100062598	Lifetime Storage Locker, #W13759	DEPT OF ED	172.19

	IN100062598	Shipping	DEPT OF ED	25.83
				PAYMENT TOTAL: 198.02
SAATHI LLC	01-APR-2019 GA 201904903	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-APR-2019 GA 201904933	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-APR-2019 GA 201904955	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 1,500.00
SALUHN D ISSAKU	01-APR-2019 GA 201904998	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
SALVATION ARMY	01-APR-2019 GA 201904894	CLIENT AID	DIRECT CLIENT SERVICES	300.00
	01-APR-2019 GA 201904934	CLIENT AID	DIRECT CLIENT SERVICES	300.00
	01-APR-2019 GA 201905107	CLIENT AID	DIRECT CLIENT SERVICES	300.00
	01-APR-2019 GA 201905143	CLIENT AID	DIRECT CLIENT SERVICES	300.00
				PAYMENT TOTAL: 1,200.00
SAMS CLUB	25-MAR-2019	Chinet 8 3/4 paper plates 225 count Item#414131	CRIMINAL	11.39
	25-MAR-2019	Clorox Disinfecting Wipes Variety Pack (78 Ct. 5pk) item# 980070881	CRIMINAL	11.98
	25-MAR-2019	Vanity Fair Napkins 660 ct Item# 172023	CRIMINAL	7.48
	25-MAR-2019	glacial Gatorade Powder large cans	DETOX SERVICES	199.60
	25-MAR-2019	DCHC FUNDED PO FOR SAMS 2019	GIFT SHOP	1,613.40
	25-MAR-2019	1 ea. Diet Pepsi - 12 oz. cans 36 ct - \$10.48/ea - \$10.48 total	SHERWOOD FOUNDATION	10.48
	25-MAR-2019	1 ea. Pepsi - 12 oz. cans 36 ct. - \$10.48/ea - \$10.48 total	SHERWOOD FOUNDATION	10.48
	25-MAR-2019	1 ea. Sunkist Orange Soda - 12 oz. cans 24 pk. - \$6.88/ea - \$6.88 total	SHERWOOD FOUNDATION	6.68
	25-MAR-2019	2 ea. Coca Cola - 12 oz. cans. 35 ct. - \$11.39/ea - \$22.78 total	SHERWOOD FOUNDATION	22.78
	25-MAR-2019	2 ea. Dr. Pepper - 12 oz. cans 24 ct - \$6.48/ea - \$12.96 total	SHERWOOD FOUNDATION	12.96
	25-MAR-2019	2 ea. Sprite - 12 oz. cans. 35 ct. - \$11.42/ea - \$22.84 total	SHERWOOD FOUNDATION	22.84
	25-MAR-2019	3 ea. Diet Coke - 12 oz. cans. 35 ct. - \$11.39/ea - \$34.17 total	SHERWOOD FOUNDATION	34.17
	25-MAR-2019	4 ea. SkinnyPop Popcorn Variety Snack Pack 36 ct. - \$12.98/ea - \$51.92 total	SHERWOOD FOUNDATION	51.92
SAPP BROS INC	22722513	FASTER-ORD# 81184 ; Inv# 22722513 = 3029.83, 22722514 = 707.00	156TH MAPLE INV	3,029.38
	22722514	FASTER-ORD# 81184 ; Inv# 22722513 = 3029.83, 22722514 = 707.00	156TH MAPLE INV	707.00
				PAYMENT TOTAL: 3,736.38
SARPY COUNTY	14-MAR-2019	CR10-7183 JEFFREY REYNOLDS CERTIFIED COPIES	CRIMINAL	3.25

NEBRASKA				
				PAYMENT TOTAL: 3.25
SCHAEFER SHAPIRO LLP	29-MAR-2019 CR18-18180	ATTORNEY FEES	COURT ADMIN/CLERK	67.50
	02-APR-2019CR181591	ATTORNEY FEES	COURT COSTS DISTRICT CRT	500.00
				PAYMENT TOTAL: 567.50
SCHIRBER & WAGNER LLP	02-APR- 2019LM044166JV180001686	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	279.50
	02-APR- 2019LM044182JV170000136	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	35.75
	02-APR- 2019LM044182JV180001683	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	35.75
	02-APR- 2019LM044854JV180000050	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
				PAYMENT TOTAL: 416.00
SCS FIELD SERVICES	0344596	NON Routine Services SCS 583011	ENVIRONMENTAL COMPLIANCE	830.00
				PAYMENT TOTAL: 830.00
SELECT REHABILITATION INC	6856322	DCHC SELECT REHAB INV 6856322 1/19	OCCUPATIONAL THERAPY	58,441.51
	6856322	DCHC SELECT REHAB INV 6856322 1/19	PHYSICAL THERAPY	114,585.24
	6856334	DCHC BAL DUE PO 258592 dEBIT FROM dEC BILLING.	PHYSICAL THERAPY	22.72
				PAYMENT TOTAL: 173,049.47
SHEILA E CAPPS	01-APR-2019 GA 201904854	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
SHERRY L GLASNAPP	15-MAR-2019	MILEAGE REIMBURSEMENT - DCHC	CMHC ADMINISTRATION	73.31
				PAYMENT TOTAL: 73.31
SHERWIN WILLIAMS CO	5187-7	CAP - DCOWC - SHERWIN WILLIAMS SAFETY YELLOW INV.5187-7 DATED 3/8/19	CAPITAL IMPROVEMENT	190.95
	5274-6	SW SAFETY RED INV.5274-6 DATED 3/20/19 HOSP	CARPENTER	63.65
				PAYMENT TOTAL: 254.60
SIC LAW LLC	02-APR- 2019SK044007JV170002176	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	240.50
	02-APR- 2019SK044117JV150000922	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	144.63
	02-APR- 2019SK044117JV170000552	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	144.62

	02-APR-2019SK044214JV190000311	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	126.75
				PAYMENT TOTAL: 656.50
SIENA FRANCIS HOUSE	01-APR-2019 GA 201904892	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-APR-2019 GA 201904904	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-APR-2019 GA 201904937	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-APR-2019 GA 201904938	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-APR-2019 GA 201904951	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-APR-2019 GA 201905094	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-APR-2019 GA 201905102	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-APR-2019 GA 201905136	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-APR-2019 GA 201905209	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 2,250.00
SMITH LAW PC LLO	02-APR-2019RS040142JV180001019	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	02-APR-2019RS041161JV170001319	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	107.25
	02-APR-2019RS041161JV170001319	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.55
	02-APR-2019RS042522JV170000881	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	269.75
	02-APR-2019RS042762JV180000349	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.75
	02-APR-2019RS042762JV180000349	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.10
	02-APR-2019RS042763JV180001797	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	390.00
	02-APR-2019RS042763JV180001797	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
	02-APR-2019RS042764JV180000667	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	282.75
	02-APR-2019RS042766JV180001438	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	172.25
	02-APR-2019RS043596JV180000770	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	243.75
	02-APR-2019RS043596JV180000770	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.55
	02-APR-2019RS043598JV180000935	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	399.75
	02-APR-2019RS043613JV170000763	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00

	02-APR-2019RS043613JV170000763	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.10
	02-APR-2019RS043622JV180000699	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	289.25
	02-APR-2019RS043622JV180000699	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.55
	02-APR-2019RS043623JV180001464	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	416.00
	02-APR-2019RS043623JV180001464	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.55
				PAYMENT TOTAL: 2,981.90
SNELLING	5320271	staffingInv#5320271	DETOX SERVICES	195.00
	5320272	StaffingInv#5320272	DETOX SERVICES	852.50
	5323883	StaffingInv#5323883	DETOX SERVICES	383.50
	5324213	staffingInv5324213	DETOX SERVICES	195.00
				PAYMENT TOTAL: 1,626.00
SOCR INVESTMENTS	01-APR-2019 GA 201904936	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-APR-2019 GA 201905184	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 1,000.00
SODEXO CTM INC	STDINV008336	INV 008336 FROM SODEXO FOR MAINTENANCE OF HEALTH CARE EQUIPMENT	CENTRAL SUPPLY HEALTH CENTER	50.00
				PAYMENT TOTAL: 50.00
SPARTAN TOOL LLC	587167	cutter blades for the spartan cable.	CORRECTIONS BLD MNTCE	66.73
				PAYMENT TOTAL: 66.73
SPECIAL OLYMPICS NEBRASKA	2018-R434-23-3	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	27,483.75
				PAYMENT TOTAL: 27,483.75
STATE OF NEBRASKA	0641065	STATE PROJECT STPC-STPE 5147(1) CONTROL 22224 DOUGLAS COUNTY PROJECT C-28(434)	BRIDGE	7,945.84
	1157617	PHONE SVC CITY NCIC/NCIS	DISTRIBUTED EXPENSE	2,361.42
	1157617	PHONE SVC 911 COMMUNICATIONS	OPERATIONS COMMUNICATIONS	590.35
	1157617	PHONE SVC GENERAL FUND-OUTSIDE OFFICE	OUTSIDE OFFICE EXPENSE	56.22
	80446	E DOL ELEVATOR INSPECTION PASSENGER & FREIGHT ELEVATORS @ 408 S 18TH INV.80446 DATED 3/15/19 PP	CRTHSE WEST MNTCE	250.00

				PAYMENT TOTAL: 11,203.83
STEFFEN TRUCK EQUIPMENT	SP8736	4037 SHAFT SEAL .356 ID X 3/32 CS	MAINTENANCE	32.76
	SP8736	7615 SEAL BACK-UP WASHER	MAINTENANCE	10.55
	SP8736	FREIGHT	MAINTENANCE	16.44
				PAYMENT TOTAL: 59.75
STEPHANY A HYNES	01-APR-2019 GA 201904860	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
STEVEN MICHAEL SORENSEN	01-APR-2019 GA 201905058	CLIENT AID	DIRECT CLIENT SERVICES	25.00
				PAYMENT TOTAL: 25.00
STORAGE COMPANY	31473	Invoice #31473 Storage Company - April 2019 Rent	GENERAL OFFICE ELECT COMM	1,707.00
				PAYMENT TOTAL: 1,707.00
SUPPLYWORKS	482462934	FLOORnSURFACE CLEANER ALPHA HP #JWP3350727 2/1.5LITER SUPPLYWORKS	UNSPECIFIED	491.20
	482462942	CUP TRANS. 12 OZ 1000/CS REINHART	UNSPECIFIED	487.80
	482462942	GOJO SOAP LOTION HAND GREEN 4/1GL #GOJ1865-04 SUPPLYWORKS	UNSPECIFIED	180.40
	482462942	LAUNDRY SOAP REN05648-UA SUPPLYWORKS	UNSPECIFIED	154.89
	482462942	MEDIUM SCOUR PADS 20/PK SUPPLYWORKS	UNSPECIFIED	54.00
	482462942	POLY BAGS 24 X 33 8 MIC 1000/CS REN 11510-CA SUPPLYWORKS	UNSPECIFIED	2,530.00
	482462942	POLY BAGS 40X46 1.2 ML. CLEAR 100/CS REN24543-CA SUPPLYWORKS	UNSPECIFIED	4,446.00
	482462942	POLY BAGS REN 13312-CA 33X40 MINIMUM .65 ML. CLEAR 125/CS SUPPLYWORKS	UNSPECIFIED	310.60
	482462942	TOILET TISSUE JUMBO JR. 2-PLY 9"ROLL 12/CS SUPPLYWORKS	UNSPECIFIED	880.00
	483094066	CUP TRANS. 12 OZ 1000/CS REINHART	UNSPECIFIED	243.90
	483094066	GOJO SOAP LOTION HAND GREEN 4/1GL #GOJ1865-04 SUPPLYWORKS	UNSPECIFIED	180.40
	483094066	MULTI-FOLD PAPER TOWEL, 4000/CT SUPPLYWORKS	UNSPECIFIED	1,264.50
	483094066	RENOWN CONTROL HARD ROLL TOWELS 8"X 800' 6RL/CS SUPPLYWORKS	UNSPECIFIED	752.40
	483094066	SOLAR SALT 50# BAGS FOR CORRECTIONS 49/PALLET SUPPLYWORKS	UNSPECIFIED	588.00
	483094066	TOILET TISSUE 2 PLY, 80/RL/CS REN06148-WB SUPPLYWORKS	UNSPECIFIED	788.40
				PAYMENT TOTAL: 13,352.49
SUPPORT NEBRASKA	2018-R434-45-3	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	3,750.00
				PAYMENT

				TOTAL: 3,750.00
SUSAN M MCKENZIE	02-APR-2019CR181734	SUSAN M MCKENZIE:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	97.75
	02-APR-2019CR183721	SUSAN M MCKENZIE:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	105.00
				PAYMENT TOTAL: 202.75
SYS KOOL LLC	P19-11559	Float Rods Cooling Tower	GEN BUILD MAINT	384.00
				PAYMENT TOTAL: 384.00
TASTE OF OMAHA INC	2018-R434-56-3	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	4,750.00
				PAYMENT TOTAL: 4,750.00
TAULBORG FAMILY LLC	01-APR-2019 GA 201904917	CLIENT AID	DIRECT CLIENT SERVICES	418.30
				PAYMENT TOTAL: 418.30
TEE REH	01-APR-2019 GA 201905091	CLIENT AID	DIRECT CLIENT SERVICES	225.00
				PAYMENT TOTAL: 225.00
TERI R DEHART	01-APR-2019 GA 201904846	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	406743	Court Reporting Board of Mental Health Hearings - Invoice #406743	BRD MENT HEALTH PROF	347.00
	406728	67112 DEPOSITION COPIES CR18-477	CRIMINAL	146.74
	406730	67143 DEPOSITION COPIES CR13-1915	CRIMINAL	178.47
				PAYMENT TOTAL: 672.21
THOMAS E BADE	01-APR-2019 GA 201904927	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
THOMAS G INCONTRO	02-APR- 2019TI041405JV180000414	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25
	02-APR- 2019TI043121JV180000679	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	240.50
	02-APR- 2019TI043121JV180000679	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.70
	02-APR- 2019TI043935JV180000017	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	02-APR- 2019TI043936JV180000065	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	02-APR- 2019TI043936JV180000065	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
	02-APR-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	289.25

	2019TI044500JV160001369			
	02-APR-2019TI044500JV160001369	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.70
				PAYMENT TOTAL: 834.10
THOMAS P MCNALLY	01-APR-2019 GA 201905194	CLIENT AID	DIRECT CLIENT SERVICES	220.00
				PAYMENT TOTAL: 220.00
THOMAS PROPERTIES I LLC	01-APR-2019 GA 201904962	CLIENT AID	DIRECT CLIENT SERVICES	334.50
				PAYMENT TOTAL: 334.50
THOMAS R PRIESTINO	01-APR-2019 GA 201905064	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
THOMASVILLE APARTMENTS	02-APR-2019 GA 201905276	CLIENT AID	DIRECT CLIENT SERVICES	330.00
				PAYMENT TOTAL: 330.00
THRIVE CENTER OMAHA	624	March Services - Thrive	COMMUNITY BASED JUV SRVCS AID GRANT-ADMIN	12,237.00
				PAYMENT TOTAL: 12,237.00
TMS DESIGN SERVICES INC	0000043282	TMS INV 43282	3 WEST GERIATRIC	292.88
	0000043282	TMS INV 43282	CAVANAUGH C CTR II EAST	184.00
	0000043282	TMS INV 43282	CAVANAUGH C CTR II WEST	345.00
				PAYMENT TOTAL: 821.88
TODD A CHAPPELL	01-APR-2019 GA 201905123	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
TOGETHER WE ACHIEVE MIRACLES	2018-R434-20-3	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	2,500.00
				PAYMENT TOTAL: 2,500.00
TOTAL MAINTENANCE SOLUTIONS	588817	Toilet repair kits & toilet seal kits	CORRECTIONS BLD MNTCE	344.91
	588987	Sink cartridges / Basin washers	CORRECTIONS BLD MNTCE	1,123.80
				PAYMENT TOTAL: 1,468.71
TREASURER DOUGLAS COUNTY	CNS0000321507	DELTA DENTAL CLAIMS 3/24-3/30/2019 DC MED INS	MED INSURANCE	28,836.28
	CNS0000321362	DELTA DENTAL MAR 2019 ADMIN FEES DC MED INS	MED INSURANCE	6,557.50

	31-MAR-2019	MAR 2019 MED & DENTAL PREM RETIREES	EMPLOYEE FRINGE BENEFITS GENERAL	147,821.32
				PAYMENT TOTAL: 183,215.10
TRIAGE LLC	N26911	TRIAGE N26911 Med Pool	CAVANAUGH CARE CENTER I	2,018.75
				PAYMENT TOTAL: 2,018.75
TROY L DUNN	01-APR-2019 GA 201904960	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-APR-2019 GA 201904989	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 1,000.00
ULINE	106633522	Rubbermaid Utility Cart	ADMIN ENVIRONMENTAL SERVICES	222.20
	106688538	S-15588 - 1X3 CARD HOLDER W/ADHERSIVE BACK	KEY AND TOOL	880.00
	106688538	shipping for Uline	KEY AND TOOL	25.19
	106743250	FREIGHT	MAINTENANCE	70.50
	106743250	H-1503 FORK EXTENSIONS 5 X 72"	MAINTENANCE	273.00
	106758600	FREIGHT	MAINTENANCE	12.97
	106758600	H-1551BLU ULINE HEAVY DUTY SNAP BLADE KNIFE - BLUE	MAINTENANCE	63.60
	106758600	H-996B REPLACEMENT BLADES FOR OLFA SNAP BLADE KNIVES	MAINTENANCE	24.00
				PAYMENT TOTAL: 1,571.46
UNION PACIFIC RAILROAD COMPANY	90086219	PROJECT PLAN REVIEW FOR C-28(434)	BRIDGE	584.53
				PAYMENT TOTAL: 584.53
UNIVERSITY OF NEBRASKA MEDICAL CENTER	0710000136	Inv #0710000136; 1st Quarter Invoice (January, February, March 2019); Salary for DCHD Medical Advisor, Kari A. Simonsen, M.D.	BUSINESS ADMINISTRATION	11,917.00
	0790002153	DISCLOSER BOOK CASE 2434	CRIMINAL	150.00
	0790002156	DNA TESTING CASE 2295.2	CRIMINAL	625.00
				PAYMENT TOTAL: 12,692.00
UNIVERSITY OF NEBRASKA OMAHA	BUS6069	Breakfast, lunch and snack for National Runaway Safeline Training at UNO 2/28/19	SHERWOOD FOUNDATION	1,327.50
	V03/13/19-HAB	REG 14 CLAS 9/27/2019 DCHD 210.00	NHCS ADMINISTRATION	210.00
				PAYMENT TOTAL: 1,537.50
US FOODSERVICE INC	5424870	NON-INVENTORY FOOD ITEMS DELIVERED FEB 20, 27 & MAR 6, 2019	KITCHEN	2,639.88
	5557255	NON-INVENTORY FOOD ITEMS DELIVERED FEB 20, 27 & MAR 6, 2019	KITCHEN	1,508.85

5692480	NON-INVENTORY FOOD ITEMS DELIVERED FEB 20, 27 & MAR 6, 2019	KITCHEN	2,159.45
58255545	KNIFE PARNG 3.25" S/S SANISAF, 2 EA @ 10.56	KITCHEN	21.12
58255545	NON-INVENTORY FOOD ITEMS DELIVERED 3/13/19	KITCHEN	1,660.71
58255545	KNIFE DNNR WNSDR S/S WAVY, 6 DOZ @ 3.41	PATIENT TRAY SERV	20.46
3056658	#02296 CHERRIOS IND SSB 96/CS USF ITEM# 2013514	UNSPECIFIED	365.30
3056658	APPLE JCE THICKENED HONEY CONS. 6/48 OZ. USF ITEM# 8214892	UNSPECIFIED	70.35
3056658	APPLESAUCE JUICE PACK 6/10 USF ITEM#8328130	UNSPECIFIED	90.84
3056658	APPLESAUCE UNSWEETENED SS CUP 36/4 OZ ITEM#5790381 US	UNSPECIFIED	136.40
3056658	BBQ SAUCE 4/1GAL COOKIES BRAND USF ITEM# 1288869	UNSPECIFIED	41.75
3056658	BEANS BABY LIMA 20# IQF FCY GRADE A ITEM# 3328176 US	UNSPECIFIED	167.72
3056658	BEANS GREEN REGULAR CUT CANNED FCY 6/10 USF ITEM# 6329205	UNSPECIFIED	81.69
3056658	BEEF BARLEY SOUP CONCENTRATED 4/4# FROZEN USF ITEM# 2055739	UNSPECIFIED	48.70
3056658	BEEF GROUND 81/19 FINE RAW 8/10 LB USF# 6567077	UNSPECIFIED	865.80
3056658	BEEF PATTY PURE GRD. RAW IQF 4 OZ 80% LEAN 20% FAT SCORED NO VPP,ORGAN. USF ITEM# 618181	UNSPECIFIED	112.16
3056658	BEETS SLICED CANNED FCY SM MDW 70 OZ 6/10 (PICKLED UNACCP) USF ITEM# 8330094	UNSPECIFIED	90.21
3056658	BROWNIE MIX 6/6# USF ITEM# 8002313	UNSPECIFIED	56.60
3056658	CATSUP IND 500 USF ITEM# 4329397	UNSPECIFIED	45.50
3056658	CEREAL MALT-O-MEAL QK COOK 18/28 OZ USF ITEM# 7010184	UNSPECIFIED	64.20
3056658	CHEESE GRATED PARM 2/5 LB/BX USF ITEM# 3596699	UNSPECIFIED	92.19
3056658	CHEESE MOZZARELLA SHREDDED FEATHER LO MOIST PART SKIM 4/5LB USF# 7332372	UNSPECIFIED	189.60
3056658	CHICKEN BREAST HALVES, BONELESS 4 TO 6.50 OZ CS IQF ONLY PORTION CONTROL USF ITEM# 5874870	UNSPECIFIED	131.90
3056658	CHICKEN DICED .5" SEASONED BREAST MEAT COOKED GRILL 2/5LB USF# 1831205	UNSPECIFIED	174.75
3056658	COOKIES OREO 120/2 CNT. USF ITEM#3208931	UNSPECIFIED	162.88
3056658	COOKIES- LORNA DOONES 120/4 PK. USF ITEM# 8013021	UNSPECIFIED	130.65
3056658	CORN CREAMED CANNED 6/10 USF ITEM# 8330086	UNSPECIFIED	65.66
3056658	CORNMEAL YELLOW 25 LB. USF ITEM# 9003153	UNSPECIFIED	24.22
3056658	CRACKERS GRAHAM IND 150/3 PK NABISCO USF #7007529	UNSPECIFIED	51.51
3056658	CRACKERS SALTINES IND 300/4 PK USF ITEM# 4000287	UNSPECIFIED	46.96
3056658	CRANBERRY HEALTH COCKTAIL 8/60 OZ.OCEAN SPRAY USF ITEM# 4618256	UNSPECIFIED	178.08
3056658	CREAM COFFEE IND. FLAT PK. 3 GRM 1000/CS USF ITEM# 8009953	UNSPECIFIED	146.20
3056658	EGGS, WHOLE IN THE SHELL FRESH PASTEURIZED 15DZ/CASE US ITEM# 823013	UNSPECIFIED	31.98
3056658	FISH POLLOCK BATTERED PRECOOKED PORTION CONTROL USF# 609685	UNSPECIFIED	190.20

3056658	GELATIN LIME 12/24 OZ. REINHART	UNSPECIFIED	41.72
3056658	HOT CHOCOLATE INDIVIDUAL 6/50 CNT USF ITEM# 2688547	UNSPECIFIED	32.51
3056658	JUICE APPLE FCY UNSWEET 100% PURE 12/46 BOTTLES USF# 1146224	UNSPECIFIED	50.76
3056658	JUICE BOX ORANGE 100% JUICE FROZEN 96/4 OZ ITEM#8117632 US	UNSPECIFIED	79.38
3056658	JUICE GRAPE FCY 48/5.5 OZ POP TOP ONLY USF ITEM# 9003054	UNSPECIFIED	170.08
3056658	JUICE ORANGE UNSWEET 48/6 OZ POP TOP ONLY USF ITEM# 285379	UNSPECIFIED	74.52
3056658	MEATBALL, BEEF SEASONED COOKED IQF FROZEN 320/.05 OZ USF# 6796718	UNSPECIFIED	122.80
3056658	MIX PANCAKE BUTTERMILK 6/5 LB *KRUSTEAVS UNACCEPTABLE USF ITEM# 6027171	UNSPECIFIED	18.09
3056658	MIXED FRUIT SS CUP 36/4 OZ ITEM#8301913 US	UNSPECIFIED	108.36
3056658	MUSTARD IND 200 USF ITEM# 5329289	UNSPECIFIED	104.00
3056658	NOODLES EGG 1/2" FORTIFIED 2/5# ITEM#6328678 US	UNSPECIFIED	73.50
3056658	PEACHES SLICED YELLOW CLING JUICE PACK 90-105 CT6/10 USF ITEM# 6367866	UNSPECIFIED	178.88
3056658	PEAR 1/2 BARTLET 30-35 CNT JUICE PACK CHOICE 6/10 USF ITEM# 5328133	UNSPECIFIED	309.47
3056658	PEAS GREEN 20# IQF FCY GRADE A USF ITEM# 8328247	UNSPECIFIED	158.08
3056658	PIE FILLING APPLE 6/10 USF ITEM# 6331003	UNSPECIFIED	85.68
3056658	PIE FILLING PEACH 6/10 USF ITEM# 8330995	UNSPECIFIED	200.97
3056658	PINEAPPLE TIDBIT JUICE PACK FCY MDW 65 3/4 OZ 6/10 USF TEM# 6333504	UNSPECIFIED	156.68
3056658	PORK PATTY RIBESHAPE 51/3.14 OZ 10# BX.#3403 IQF RAW USF ITEM# 6108369	UNSPECIFIED	231.60
3056658	POTATO BATTERED SEASONED 1" CUBED 6/6 FROZEN ITEM# 1129469 US FOOD	UNSPECIFIED	211.12
3056658	POTATOES INSTANT SLICED IDAHO RUSS.4/5# USF ITEM# 7330251	UNSPECIFIED	239.65
3056658	PRUNE JUICE FCY 48/5.5 OZ POP TOP ONLY USF ITEM#948083	UNSPECIFIED	166.80
3056658	PUDDING CHOC. IND. 48/3.5OZ/CS HUNTS SNAKPAK ITEM# 8102758 USF	UNSPECIFIED	67.70
3056658	PUDDING VANILLA IND.48/3.5OZ/CS HUNTS SNAKPAK ITEM# 7102759 USF	UNSPECIFIED	67.70
3056658	RESOURCE THICKENED ORANGE JUICE NECTAR 6/48 OR 8/64 USF ITEM# 6214894	UNSPECIFIED	68.72
3056658	SIMPLYTHICK THICKENER GET NECT-HNY-PUD BOTTLE W/PUMP (1) 2 LT USF# 8082667	UNSPECIFIED	278.28
3056658	SOUP CREAM OF MUSHROOM 12/50 OZ CAMPBELL'S HEALTHY REQUEST ONLY USF ITEM# 3020617	UNSPECIFIED	81.86
3056658	SUGAR POWERED POLY BAG CANE ONLY 12/2# USF ITEM# 1627215	UNSPECIFIED	77.25
3056658	TOMATOES DICED IN JUICE 6/10 USF ITEM# 9328493	UNSPECIFIED	43.32
3056658	TUNA LIGHT CHUNK IN WATER POUCH SHELF STABLE 6/43 OZ USF# 6228811	UNSPECIFIED	149.43
3056658	TURKEY DICED .5" WHITE & DARK MEAT COOKED 2/5 LB CS USF# 7213879	UNSPECIFIED	213.10

	3056658	WHIPPED TOPPING LIQ. FROZEN 12/32OZ CAN GRADE A USF ITEM# 6573877	UNSPECIFIED	47.34
	3056658	WORCHESTERSHIRE SAUCE 4/1 GAL USF ITEM# 3636982	UNSPECIFIED	31.31
	3056658	YAMS LOUISIANA HVY OR LT SYR.30-40 6/10 USF ITEM# 6599075	UNSPECIFIED	308.96
				PAYMENT TOTAL: 16,114.09
V & R JOINT VENTURE	130	10/12 RENT 2908 N 108TH ST	OUTSIDE OFFICE EXPENSE	7,943.61
				PAYMENT TOTAL: 7,943.61
VERIZON WIRELESS	9824888036	DCHC VERIZON 1/24/19-2/23/19	3 CENTER GERIATRIC	43.23
	9826880531	DCHC VERIZON 2/24/19-3/23/19	3 CENTER GERIATRIC	43.18
	9824888036	DCHC VERIZON 1/24/19-2/23/19	4 WEST GERIATRIC	43.23
	9826880531	DCHC VERIZON 2/24/19-3/23/19	4 WEST GERIATRIC	43.18
	9826800178	Invoice #9826800178; Cellular Charges 02/24/19-03/23/19(County)	ADMIN BUSINESS	48.23
	9824888036	DCHC VERIZON 1/24/19-2/23/19	ADMIN FISCAL SERVICES	40.01
	9826880531	DCHC VERIZON 2/24/19-3/23/19	ADMIN FISCAL SERVICES	39.96
	9824888036	DCHC VERIZON 1/24/19-2/23/19	ADMIN HEALTH CENTER	139.53
	9826880531	DCHC VERIZON 2/24/19-3/23/19	ADMIN HEALTH CENTER	134.52
	9824888036	DCHC VERIZON 1/24/19-2/23/19	ADMIN MEDICAL	256.16
	9826880531	DCHC VERIZON 2/24/19-3/23/19	ADMIN MEDICAL	255.84
	9824888023	VERIZON - INVOICE 9824888023	ADMINISTRATION	1,011.52
	9824888036	DCHC VERIZON 1/24/19-2/23/19	AUTO SERVICE	145.11
	9826880531	DCHC VERIZON 2/24/19-3/23/19	AUTO SERVICE	144.93
	9826800178	Invoice #9826800178; Cellular Charges 02/24/19-03/23/19(PHEP FY19)	BIOTERRORISM EMERGENCY RESPONSE	43.23
	9826800178	Invoice #9826800178; Cellular Charges 02/24/19-03/23/19(County)	BUSINESS ADMINISTRATION	43.23
	9824888036	DCHC VERIZON 1/24/19-2/23/19	CAVANAUGH C CTR II EAST	43.23
	9826880531	DCHC VERIZON 2/24/19-3/23/19	CAVANAUGH C CTR II EAST	43.18
	9824888036	DCHC VERIZON 1/24/19-2/23/19	CAVANAUGH CARE CENTER I	43.23
	9826880531	DCHC VERIZON 2/24/19-3/23/19	CAVANAUGH CARE CENTER I	43.18
	9826800178	Invoice #9826800178; Cellular Charges 02/24/19-03/23/19(CRI FY19)	CITIES READINESS INITIATIVE	43.23
	9826880523	Verizon Invoice # 9826880523 Civil	CIVIL	43.23
	9826800178	Invoice #9826800178; Cellular Charges 02/24/19-03/23/19(County)	COMMUNICABLE DISEASE	129.69
	9826800178	Invoice #9826800178; Cellular Charges 02/24/19-03/23/19(County)	COUNTY HEALTH CLINIC	43.23
	9826880523	Verizon Invoice # 9826880523 Criminal	CRIMINAL	429.91
	9826800178	Invoice #9826800178; Cellular Charges 02/24/19-03/23/19(County)	DELIVERY & PICK UP	43.23
	9826880533	MONTHLY CELL PHONE CHARGES	DESIGN & SURVEY	867.68
	9826800178	Invoice #9826800178; Cellular Charges 02/24/19-03/23/19(County)	ENVIRONMENTAL ADMIN	43.23

	9826880520	Verizon Wireless invoice 9826880520 for department wireless service and 2 mifi. \$252.94 (42543)	GENERAL OFFICE	252.94
	9826880515	Verizon Inv. #9826880515	GENERAL OFFICE ADMIN	297.03
	9826880509	Inv 9826880509 - Hotspot - Monthly Charges	GENERAL OFFICE CIVIL SER	40.01
	9826880529	Invoice 9826880529 Verizon	GENERAL OFFICE JUVENILE CRT	40.01
	9826880511	INVOICE 9826880511 VERIZON	GENERAL OFFICE REG OF DEEDS	320.69
	9826880516	Invoice 9826880516 Verizon	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	40.01
	9826800178	Invoice #9826800178; Cellular Charges 02/24/19-03/23/19(County)	HEALTH DATA ADMINISTRATION	91.46
	9826800178	Invoice #9826800178; Cellular Charges 02/24/19-03/23/19(County)	HEALTH PROMOTION	43.23
	9824888036	DCHC VERIZON 1/24/19-2/23/19	HOUSEKEEPING	172.92
	9826880531	DCHC VERIZON 2/24/19-3/23/19	HOUSEKEEPING	172.71
	9826880523	Verizon Invoice # 9826880523 Juvenile	JUVENILE	43.23
	9826880521	Inv.-9826880521 Date-03/23/2019 Cell Service	JUVENILE ASSESSMENT CENTER	25.47
	9824888036	DCHC VERIZON 1/24/19-2/23/19	LAUNDRY & LINEN	25.47
	9826880531	DCHC VERIZON 2/24/19-3/23/19	LAUNDRY & LINEN	25.44
	9826880535	INV. #9826880535 MIFI CHARGES	LAW LIBRARY	40.01
	9826880533	BALANCE DUE FOR CELL PHONES CHARGES	MAINTENANCE	263.69
	9826880515	Verizon Inv. #9826880515	MISCELLANEOUS GENERAL	120.03
	9824888036	DCHC VERIZON 1/24/19-2/23/19	MRSA - ONE WEST	43.23
	9826880531	DCHC VERIZON 2/24/19-3/23/19	MRSA - ONE WEST	43.18
	9826800178	Invoice #9826800178; Cellular Charges 02/24/19-03/23/19(County)	NHCS ADMINISTRATION	48.23
	9824888036	DCHC VERIZON 1/24/19-2/23/19	PBX	40.40
	9826880531	DCHC VERIZON 2/24/19-3/23/19	PBX	25.44
	9826800178	Invoice #9826800178; Cellular Charges 02/24/19-03/23/19(County)	SANITATION ENGINEER ADMIN	83.24
	9824888036	DCHC VERIZON 1/24/19-2/23/19	SECURITY	40.01
	9824888036	DCHC VERIZON 1/24/19-2/23/19	SKILLED CARE	86.46
	9826880531	DCHC VERIZON 2/24/19-3/23/19	SKILLED CARE	86.35
	9824888036	DCHC VERIZON 1/24/19-2/23/19	SOCIAL SERVICES	129.69
	9826880531	DCHC VERIZON 2/24/19-3/23/19	SOCIAL SERVICES	63.57
	9826800178	Invoice #9826800178; Cellular Charges 02/24/19-03/23/19(County)	STD CONTROL	43.23
	9826800178	Invoice #9826800178; Cellular Charges 02/24/19-03/23/19(WIC)	WOMEN INFANT CHILDREN (WIC)	196.87
				PAYMENT TOTAL: 7,235.59
VERNITA JONES	01-APR-2019 GA 201905080	CLIENT AID	DIRECT CLIENT SERVICES	446.11
				PAYMENT TOTAL: 446.11
VOSS LIGHTING	11100039-00	VOSS BULBS INV.11100039-00 DATED 3/14/19 HOSP	GEN BUILD MAINT	675.00
	11100076-00	1 VOSS BULBS PHIL PL-C 18W/41/4P ALTO 38333 INV.11100076-00 DATED	PUB PROPERTY LEASING	71.70

		3/14/19 GENE FOR SHERIFF PP		
	11100143-00	2 VOSS BALLASTS ADV ICF-2S18-H1-LD-K (11776) INV.11100143-00 DATED 3/18/19 GENE FOR SHERIFF PP	PUB PROPERTY LEASING	46.88
	11100135-00	F32T8TL841 ALTO FLORESCENT BULB 30/CS VOSS	UNSPECIFIED	525.00
				PAYMENT TOTAL: 1,318.58
VULCAN INC	337927	12 X 18 PUNCHED ON VERTICAL	MAINTENANCE	1,161.00
	337927	12 X 36 PUNCHED ON VERTICAL	MAINTENANCE	453.60
	337927	24 X 24 PUNCHED ON DIAMOND & SQUARE	MAINTENANCE	592.20
	337927	24 X 30 PUNCHED ON VERTICAL & HORIZONTAL	MAINTENANCE	2,436.00
	337927	24 X 36 PUNCHED ON VERTICAL & HORIZONTAL	MAINTENANCE	295.40
	337927	24 X 48 NO PUNCH	MAINTENANCE	489.25
	337927	24 X 9 NO PUNCH	MAINTENANCE	224.40
	337927	30 X 9 NO PUNCH	MAINTENANCE	228.50
	337927	30" STOP PUNCHED FOR R1-1 SIGN	MAINTENANCE	6,835.00
	337927	36 X 36 PUNCHED ON DIAMOND & SQUARE	MAINTENANCE	557.50
	337927	36" PENTAGON FOR SCHOOL CROSSING PUNCHED FOR S1-1 SIGN	MAINTENANCE	191.40
	337927	36" YIELD PUNCHED FOR R1-1 SIGN	MAINTENANCE	263.75
	337927	48 X36 NO PUNCH	MAINTENANCE	883.20
	337927	6 X 12 PUNCHED ON VERTICAL	MAINTENANCE	576.00
				PAYMENT TOTAL: 15,187.20
WASTE MANAGEMENT OF NEBRASKA	2019-4	MARCH 2019 TONNAGE	LANDFILL	843,203.86
				PAYMENT TOTAL: 843,203.86
WEATHERWATCH SERVICE	11174	BALANCE DUE FOR WEATHER FORECAST	MAINTENANCE	30.00
	11174	WEATHER SERVICE OCT 1, 2018 THRU APRIL 2019	MAINTENANCE	230.00
				PAYMENT TOTAL: 260.00
WELDON PARTS OMAHA	2253513-00	FASTER-ORD# 81384 ; Inv# 2253513-00	156TH MAPLE INV	737.24
				PAYMENT TOTAL: 737.24
WESTLAWN HILLCREST FUNERAL HOME	02-APR-2019 GA 201905287	CLIENT AID	DIRECT CLIENT SERVICES	851.00
	02-APR-2019 GA 201905288	CLIENT AID	DIRECT CLIENT SERVICES	199.00
				PAYMENT TOTAL: 1,050.00

WESTOVER ROCK & SAND INC	10122	1" CLEAN ROCK	MAINTENANCE	23,563.54
	10123	1 1/2" CLEAN ROCK	MAINTENANCE	21,574.08
				PAYMENT TOTAL: 45,137.62
WHITE AND JORGENSEN	29-MAR-2019 CR18-7000	ATTORNEY FEES	COURT ADMIN/CLERK	245.00
	29-MAR-2019 CR18-19893	ATTORNEY FEES	COURT ADMIN/CLERK	125.00
				PAYMENT TOTAL: 370.00
WINDSTREAM	01-MAR-2019	PHONE SVC GENERAL ASSISTANCE	ADMINISTRATION POOR RELIEF	2.51
	01-MAR-2019	PHONE SVC HEALTH DEPT	ALLOC/CLEAR ACCT	5.21
	01-MAR-2019	PHONE SVC JUVENILE ASSESSMENT	JUVENILE ASSESSMENT CENTER	0.15
	01-MAR-2019	PHONE SVC GEN FUND-OUTSIDE OFFICE	OUTSIDE OFFICE EXPENSE	539.57
	01-MAR-2019	PHONE SVC HEALTH CENTER	PBX	70.40
				PAYMENT TOTAL: 617.84
YFC INC	2018-R434-18-3	VISITORS PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	11,250.00
				PAYMENT TOTAL: 11,250.00
YOLE LAW PC LLO	29-MAR-2019 CR19-1552	ATTORNEY FEES	COURT ADMIN/CLERK	264.70
				PAYMENT TOTAL: 264.70
Z TRIP NE	18211	DCHC ZTRIP CAB FOR RESIDENTS INV 18211	3 CENTER GERIATRIC	20.93
	18211	DCHC ZTRIP CAB FOR RESIDENTS INV 18211	4 EAST	90.75
	18211	DCHC ZTRIP CAB FOR RESIDENTS INV 18211	4 WEST GERIATRIC	17.00
	18210	Cab fareInv#18210	5 E-CENTER INPATIENT	248.19
	18211	DCHC ZTRIP CAB FOR RESIDENTS INV 18211	ADMIN MEDICAL	6.94
	18210	Cab fareInv#18210	OUT-PATIENT (DCH)	18.71
				PAYMENT TOTAL: 402.52
ZEE MEDICAL SERVICE	125-070999	Invoice 125-070999, First Aid Kit Supplies	GENERAL OFFICE GARAGE	92.10
				PAYMENT TOTAL: 92.10
ZIRMED INC	798148	DCHC CLAIMS MANAGEMENT ZIRMED INV 798148	RECEIVABLES	373.35
				PAYMENT TOTAL: 373.35
				GRAND TOTAL: 6,496,249.25