

Douglas County
Weekly Supplier Checks
Sorted by Supplier
Set of Books: DOUGLAS SET OF BOOKS
Check Date: 30-APR-2019

Run Date: 26-APR-19

Supplier Name	Invoice Number	Item Description	Account Description	Payment Amount
A & S CONCRETE RECYCLING INC	31-MAR-2019	ROAD MATERIALS	MAINTENANCE	41,444.04
	65134	ROCK	MAINTENANCE	102,469.91
	65135	ASPHALT GRINDINGS	MAINTENANCE	8,912.42
	65135	GRIZZLY DIRT	MAINTENANCE	1,576.15
	65136	1 GRIZZLY DIRT	MAINTENANCE	2,791.68
	65210	ROCK	MAINTENANCE	20,098.07
				PAYMENT TOTAL: 177,292.27
AA WHEEL & TRUCK SUPPLY INC	1010776	FASTER-ORD# 81845 ; Inv# 1010776 =M 217.70 (-13.50 CREDIT INV 1011118 (-6.72 & -6.78) APPLIED TO LINES 3 & 2 THIS INVOICE), 1010962 = 18.72, 1011119 = 6.24	156TH MAPLE INV	231.20
	1010962	FASTER-ORD# 81845 ; Inv# 1010776 =M 217.70 (-13.50 CREDIT INV 1011118 (-6.72 & -6.78) APPLIED TO LINES 3 & 2 THIS INVOICE), 1010962 = 18.72, 1011119 = 6.24	156TH MAPLE INV	18.72
	1011118	FASTER-ORD# 81845 ; Inv# 1010776 =M 217.70 (-13.50 CREDIT INV 1011118 (-6.72 & -6.78) APPLIED TO LINES 3 & 2 THIS INVOICE), 1010962 = 18.72, 1011119 = 6.24	156TH MAPLE INV	-13.50
	1011119	FASTER-ORD# 81845 ; Inv# 1010776 =M 217.70 (-13.50 CREDIT INV 1011118 (-6.72 & -6.78) APPLIED TO LINES 3 & 2 THIS INVOICE), 1010962 = 18.72, 1011119 = 6.24	156TH MAPLE INV	6.24
				PAYMENT TOTAL: 242.66
ABRAHAMSON LAW OFFICES	23-APR- 2019JA042645JV160001534	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	445.25
				PAYMENT TOTAL: 445.25
ACCURATE ANALYTICAL TESTING LLC	L132111	Invoice #L132111; Lead Analysis in Spice	EPA LEAD	225.00
	L132175	Invoice #L132175; Lead Analysis in Dust Wipes	EPA LEAD	17.50
	L132948	Invoice #L132948; Lead Analysis is Dust Wipes	EPA LEAD	21.00
	L133058	Invoice #L133058; Lead Analysis in Dust Wipes	EPA LEAD	10.50

				PAYMENT TOTAL: 274.00
ADI M POUR	V040819/SDU1	MILEAGE REIMBURSEMENT - DCHD ADMIN	ADMIN BUSINESS	408.90
				PAYMENT TOTAL: 408.90
AFRICAN AMERICAN EMPOWERMENT NETWORK	041219/SDU	CONF REG ADI POUR REBUILDING THE VILLAGE DCHD	ADMIN BUSINESS	100.00
				PAYMENT TOTAL: 100.00
AIM INSTITUTE	884129744	AIM Invoice # 884129744 Feb & March Parking	VICTIM ASSISTANCE UNIT	120.00
				PAYMENT TOTAL: 120.00
ALCO SALES & SERVICE CO	2772094-IN	Estimate of Shipping/Delivery Charge for 4ea ALCO 6ft Padcall/Nurse Cord Single Non-Locking, Grey #AL-44758	MRSA - ONE WEST	11.81
	2772094-IN	ITEM #AL-44758ALCO: 6ft Padcall/Nurse Cord Single Non- Locking, Grey	MRSA - ONE WEST	235.80
				PAYMENT TOTAL: 247.61
ALCOHOL MONITORING SYSTEMS INC	173595	INVOICE 173595- january AMS MONITORING FEES	CORRECTIONS SOBRIETY PROGRAM GRANT	3,542.00
				PAYMENT TOTAL: 3,542.00
ALCOPRO	0222556-IN	Alco-Sensor FST Breathalyzer for Law Enforcement SKU: 207-LE	DETOX SERVICES	555.00
	0222556-IN	shipping for alco sensor	DETOX SERVICES	19.00
				PAYMENT TOTAL: 574.00
ALL MAKES OFFICE EQUIPMENT CO	103699	FURNITURE	GENERAL OFFICE ADMIN	626.00
	103914	QUOTE: M48951.001 64X-GWXX ARLINGTON, GUEST CHAIRS PLAIT STORMY. 48-GCN ARLINGTON GUEST, HI-BACK CHAIRS CORDOVAN	JUDGES	4,656.20
				PAYMENT TOTAL: 5,282.20
ALL PRO TOWING	DC0017	TOW FEES-ALL PRO TOWING	TRAINING SHERIFF	65.00
	DC0018	TOW FEES-ALL PRO TOWING	TRAINING SHERIFF	65.00
	DC0019	TOW FEES-ALL PRO TOWING	TRAINING SHERIFF	65.00
				PAYMENT TOTAL: 195.00
ALTON E MITCHELL ATTORNEY AT LAW LLC	19-APR-2019 CR18-22336	ATTORNEY FEES	COURT ADMIN/CLERK	210.00
	19-APR-2019 CR18-31593	ATTORNEY FEES	COURT ADMIN/CLERK	195.00
	19-APR-2019CR182622	ATTORNEY FEES	COURT COSTS DISTRICT CRT	528.00
	19-APR-2019CR183832	ATTORNEY FEES	COURT COSTS DISTRICT CRT	480.00

	19-APR-2019CR183874	ATTORNEY FEES	COURT COSTS DISTRICT CRT	360.00
	23-APR-2019CR182376	ATTORNEY FEES	COURT COSTS DISTRICT CRT	464.00
				PAYMENT TOTAL: 2,237.00
AMAZON CAPITAL SERVICES	1P9V-T49R-HFH9	Grill #02-3302-02 for Scotsman MDT3F12A-1H Ice Machine	3 WEST GERIATRIC	52.41
	1P9V-T49R-HFH9	Grill #02-3302-02 for Scotsman MDT3F12A-1H Ice Machine	4 EAST	52.41
	1NNR-JLVK-41HP	Lockways Magnetic Dry Erase Board - Whiteboard 36x24. See attachment	5 E-CENTER INPATIENT	26.89
	1NNR-JLVK-41HP	Quartet Magnetic WhiteboardMWDW1723M-WT	5 E-CENTER INPATIENT	18.02
	1CTK-6RW9-9GF7	Assembled TwoDrawer File Mahogany by Bush Business Furniture	COURT ADMIN/CLERK	243.33
	1CTK-6RW9-9GF7	SHIPPING	COURT ADMIN/CLERK	5.99
	1CTK-6RW9-9GF7	Sandisk CZ48 128GB USB 3.0 Flash Memory Drive - SDCZ48-128G-U46 by SanDisk	COURT ADMIN/CLERK	21.45
	13YQ-RTLJ-9CF3	Sandisk Cruzer Blade 32GB (5 pack) SDCZ50-032G	CRIMINAL	34.99
	13YQ-RTLJ-9CF3	Sandisk Cruzer Blade 8 GB (5 pack) USB 2.0 flash Drive	CRIMINAL	23.90
	13YQ-RTLJ-9CF3	Sandisk Cruzer Blade 8GB (5 pack) SDCZ50-008G	CRIMINAL	47.80
	17MK-XJTQ-W3VX	Sewell Premium Soundbar Bracket by Sewell Direct	CRIMINAL/TRAFFIC DIV	18.94
	1YWQ-PMMM-F413	Aloudy Ergonomic Memory Foam Office Chair Armrest Pads	GENERAL OFFICE CLRK OF DIST CRT	53.97
	1YWQ-PMMM-F413	TaoTronics Barcode Scanner, Handheld USB Barcode Scanner, 1D Laser Wired Bar Code Scanner	GENERAL OFFICE CLRK OF DIST CRT	59.97
	1NFT-H34X-QXHR	6 EACH MONOPRICE 10 FEET USB A TO MINI B5 PIN 28/28 AWG CABLE	GENERAL OFFICE REG OF DEEDS	28.61
	1NFT-H34X-QXHR	HP 12C FINANCIAL CALCULATOR 10 DIGIT LCD	GENERAL OFFICE REG OF DEEDS	296.84
	1NFT-H34X-QXHR	LUIKIN Hi viz linear measuring tape measure, 1/2in x 100 ft, orange, fiberglass tape	GENERAL OFFICE REG OF DEEDS	155.68
	17XJ-RPPH-D4KT	HP 72 C9374A Gray Ink Cartridge 76.91 PLUS SHIPPING 23.24	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	100.11
	1R9J-CXR4-3QQ4	WASP 4 PACK 2.00IN X 1.99IN DT PAPER LABEL 5 IN OD (2300/RL)	KEY AND TOOL	57.78
	1YWQ-PMMM-FFG3	Storytelling with Data	MISCELLANEOUS GENERAL	26.81
	1P9V-T49R-HFH9	Clear Spout #02-3944-01 for Scotsman MDT3F12A-1H Ice Machine	MRSA - ONE WEST	30.34
				PAYMENT TOTAL: 1,356.24
AMERICAN MESSAGING SERVICES LLC	D3200505TD	H PSYCH 5E INPATIENT 684015	5 E-CENTER INPATIENT	92.28
	D3200497TD	A COUNTY ATTORNEY 560012	CRIMINAL	12.84
	D3200500TD	C COUNTY COURT 565012	CRIMINAL/TRAFFIC DIV	13.07
	D3200504TD	D HEALTH CTR HOUSEKEEPING 633017	HOUSEKEEPING	11.46
	D3200505TD	I PSYCH 684016	M.D. COST	88.14
	D3200505TD	G PSYCH OUTPATIENT 684013	OUT-PATIENT (DCH)	34.56

	D3200504TD	F HEALTH CTR PBX 633023	PBX	11.47
	D3200504TD	E HEALTH CTR PHARMACY 635015	PHARMACY	11.46
	D3200499TD	B PUBLIC PROP 507011	PUB PROPERTY LEASING	11.47
				PAYMENT TOTAL: 286.75
AMERICAN PUBLIC HEALTH ASSOCIATION	V040919/SDU1	2019-2020 APHA ANNL MEMBERSHIP DR A POUR ID9806658 THRU JUNE 2020 - DCHD ADMIN	ADMIN BUSINESS	240.00
				PAYMENT TOTAL: 240.00
AMERICAN PUBLIC WORKS ASSOCIATION	03-APR-2019	159500 MEMBERSHIP K HOLM DC ENVIRO SVCS	ADMIN ENVIRONMENTAL SERVICES	202.00
				PAYMENT TOTAL: 202.00
ANDERSON BRESSMAN & HOFFMAN PC LLO	19-APR-2019 CR18-8628	ATTORNEY FEES	COURT ADMIN/CLERK	120.00
	19-APR-2019 CR18-9626	ATTORNEY FEES	COURT ADMIN/CLERK	190.00
	19-APR-2019 CR19-3194	ATTORNEY FEES	COURT ADMIN/CLERK	195.00
				PAYMENT TOTAL: 505.00
ANDREW J WESSEL	V04/12/19-HAB	MILEAGE REIMBURSEMENT DCHD	NHCS ADMINISTRATION	71.92
				PAYMENT TOTAL: 71.92
ANNE E TROIA PC LLO	23-APR- 2019AT043814JV180001156	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
	23-APR- 2019AT044790JV160000328	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	261.11
	23-APR- 2019AT044790JV160000680	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	261.07
	23-APR- 2019AT044790JV180001295	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	261.07
	23-APR- 2019AT044848JV190000439	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	386.75
	23-APR- 2019AT044848JV190000439	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.45
	23-APR- 2019AT044849JV170001814	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	802.75
	23-APR- 2019AT044849JV170001814	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.00
	23-APR- 2019AT044969JV170000335	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	750.75
	23-APR- 2019AT044969JV170000335	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.50
	23-APR- 2019AT045264JV190000196	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	279.50
	23-APR-	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.30

	2019AT045264JV190000196			
	23-APR-2019AT045293JV190000501	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	360.75
	23-APR-2019AT045293JV190000501	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.95
	23-APR-2019AT045430JV190000403	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	373.75
	23-APR-2019AT045430JV190000403	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	4.25
				PAYMENT TOTAL: 3,864.70
ANTONETTE SCHNECKENBERGER	19-APR-2019CI18904	ANTONETTE SCHNECKENBRGR:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	120.00
				PAYMENT TOTAL: 120.00
ANTWON WHITCOMB	02-APR-2019	CI19-2370 THOMAS V WHITCOMB REIMBRSMT FOR WHAT ABOUT THE CHILDREN CLASS - DIST CRT ADMIN	CONCILLIATION COURT	50.00
				PAYMENT TOTAL: 50.00
ARAMARK CORPORATION	200330100-000256	INMATE MEAL 3/7/19 - 3/13/19 200330100 - 000256	KITCHEN	26,445.61
	200330100-000257	INMATE MEAL 3/14/19 - 3/20/19 200330100 - 000257	KITCHEN	26,414.88
				PAYMENT TOTAL: 52,860.49
ARBOR FAMILY COUNSELING	04092019	Inv.-04092019 Date-04/09/2019 Counseling/Eval Re: A.M., D.V. & M.H.	COMMUNITY BASED SERVICES ENHANCEMENT	860.00
				PAYMENT TOTAL: 860.00
ARTURO PEREZ ATTORNEY AT LAW	23-APR-2019AP045631JV180001542	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	523.25
				PAYMENT TOTAL: 523.25
ASPHALT & CONCRETE MATERIALS CO	00045190	ASPHALT COLD MIX	MAINTENANCE	470.72
	00045241	COLX MIX	MAINTENANCE	174.80
	00045277	ASPHALT	MAINTENANCE	490.14
				PAYMENT TOTAL: 1,135.66
AUTOMATIC DOOR GROUP	52679-R	ADG AUTOMATIC DOOR OPENER FOR CC2 WEST EDEN WAY ENTRANCE INV.52679 DATED 3/11/19 HOSP	SAFETY	1,855.00
				PAYMENT TOTAL: 1,855.00
AUTUMN HILLS	19-APR-2019 GA 201905563	CLIENT AID	DIRECT CLIENT SERVICES	199.00

CREMATION SERVICES				
				PAYMENT TOTAL: 199.00
BARBARA J PRINCE	23-APR- 2019BP045246JV170001865	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,560.00
	23-APR- 2019BP045246JV170001865	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	6.10
	23-APR- 2019BP045436JV180001032	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	523.25
	23-APR- 2019BP045436JV180001032	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	16.09
	23-APR- 2019BP045538JV170002207	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	997.75
	23-APR- 2019BP045538JV170002207	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.30
				PAYMENT TOTAL: 3,105.49
BARTLING LAW OFFICES PC LLO	19-APR-2019 CR19-5611	ATTORNEY FEES	COURT ADMIN/CLERK	100.00
	23-APR- 2019PB043964JV180000213	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	308.77
	23-APR- 2019PB043964JV190000068	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	308.73
	23-APR- 2019PB044189JV190000315	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	416.00
	23-APR- 2019PB044805JV180000561	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	552.50
	23-APR- 2019PB045104JV180000830	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	695.50
	23-APR- 2019PB045592JV180001625	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	204.75
				PAYMENT TOTAL: 2,586.25
BEAR GRAPHICS INC	0820553	ITEM NO. WCK95781 = DOUGLAS COUNTY CHECKS (QTY 5,000 - BEGIN W/435000) UNIT PRICE \$64.55	CRIMINAL/TRAFFIC DIV	322.75
	0820553	SHIPPING/FREIGHT	CRIMINAL/TRAFFIC DIV	75.02
				PAYMENT TOTAL: 397.77
BEAU GAVIN FINLEY	23-APR- 2019BF045143JV180000220	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	23-APR- 2019BF045143JV180000562	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	23-APR- 2019BF045143JV180001555	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00

	23-APR-2019BF045340JV180000805	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	396.50
				PAYMENT TOTAL: 786.50
BERNARD MONBOUQUETTE	05-APR-2019	MILEAGE REIMBURSEMENT JAN-MAR 2019 - CDC	BRD MENT HEALTH PROF	10.44
				PAYMENT TOTAL: 10.44
BIL DEN GLASS INC	679446	CAP - DCOWC - BILDEN YALE TOUCH SCREEN LOCK INV.679446 DATED 3/28/19 PP	CAPITAL IMPROVEMENT	354.81
	679498	CAP - DCOWC - BILDEN STOREROOM LOCK, PLATES INV.679498 DATED 3/31/19 PP	CAPITAL IMPROVEMENT	178.83
	679447	BILDEN OVERHEAD STOP INV.679447 DATED 3/28/19 HOSP	CARPENTER	129.96
	679445	BILDEN HINGES FOR DCOB INV.679445 DATED 3/28/19 PP	PUB PROPERTY LEASING	344.00
				PAYMENT TOTAL: 1,007.60
BISHOP BUSINESS EQUIPMENT COMPANY	454954	TONERS	GENERAL OFFICE REG OF DEEDS	191.88
				PAYMENT TOTAL: 191.88
BLACK & WEIR LAW LLC	19-APR-2019 CR18-17956	ATTORNEY FEES	COURT ADMIN/CLERK	200.00
				PAYMENT TOTAL: 200.00
BLAZEK LAW GROUP LLC	23-APR-2019MB045218JV180001474	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	14.66
	23-APR-2019MB045218JV180001474	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	19.87
	23-APR-2019MB045218JV190000028	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	14.59
	23-APR-2019MB045218JV190000028	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	12.83
				PAYMENT TOTAL: 61.95
BLUE CROSS BLUE SHIELD OF NEBRASKA	24-APR-2019	WEEKLY REIMB HEALTH AND RX CLAIMS PD 4/17-4/23/2019 DC MED INS	MED INSURANCE	421,483.65
				PAYMENT TOTAL: 421,483.65
BOB BARKER COMPANY INC	UT1000493505	WASH CLOTH, 12"X12", BLEACHED WHT 1.0LB ITEM# BBC 4040 BOB BARKER	UNSPECIFIED	138.60
	UT1000492737	ITEM#CG9782: 0.85 OZ REGULAR FLAVOR, LOOSE PACKED TOOTHPASTE	YOUTH CENTER	429.75
	UT1000492762	ITEM#L506: 8 fl oz, OIL MOISTURIZER HAIR LOTION, PINK	YOUTH CENTER	183.90
	UT1000493184	ITEM: 025 HAIR FOOD, MAGNIFICENT	YOUTH CENTER	156.20

				PAYMENT TOTAL: 908.45
BOYD E BRAMAN FUNERAL HOME	22-APR-2019 GA 201905632	CLIENT AID	DIRECT CLIENT SERVICES	851.00
	22-APR-2019 GA 201905633	CLIENT AID	DIRECT CLIENT SERVICES	199.00
				PAYMENT TOTAL: 1,050.00
BRADLEY A BOYUM	23-APR- 2019BB045382JV160001422	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	107.25
	23-APR- 2019BB045384JV180001784	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
				PAYMENT TOTAL: 328.25
BRADLEY LAW PC LLO	23-APR- 2019JB045237JV180000182	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	770.25
	23-APR- 2019JB045297JV180001791	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	224.25
	23-APR- 2019JB045298JV180000185	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	253.50
	23-APR- 2019JB045328JV180001033	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	572.00
	23-APR- 2019JB045331JV180000193	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.50
	23-APR- 2019JB045463JV160000344	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
	23-APR- 2019JB045463JV190000214	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	32.50
	23-APR- 2019JB045510JV160000847	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	107.25
	23-APR- 2019JB045519JV160000451	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	757.25
	23-APR- 2019JB045532JV180000115	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	403.00
				PAYMENT TOTAL: 3,435.25
BRIAN S MUNNELLY	23-APR- 2019BM045099JV180001811	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	471.25
	23-APR- 2019BM045099JV180001811	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.70
				PAYMENT TOTAL: 472.95
BRIAN S NORTON	05-APR-2019	TRAVEL REIMBURSEMENT DC ENVIR SVCS	ENVIRONMENTAL COMPLIANCE	806.91
				PAYMENT TOTAL: 806.91

BROWNS MEDICAL IMAGING	IN281119	INV IN281119 FROM BROWN'S MEDICAL IMAGING FOR EQUIPMENT REPAIR	RADIOLOGY	250.00
				PAYMENT TOTAL: 250.00
BURTON PROSTHETICS	18-DEC-2018	DCHC RESIDENT MEDICAL CARE BURTON PROSTHETICS DOS 12/18/18 REHAB	SKILLED CARE	231.35
				PAYMENT TOTAL: 231.35
CANDICE J NOVAK	23-APR-2019CN023682JV150001454	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,277.25
	23-APR-2019CN044573JV170001887	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	4,442.75
				PAYMENT TOTAL: 5,720.00
CANDY WRAPPERS INC	1394	Supplies for the Gift Shop. Candy Wrappers Inv# 1394 dtd 2/12/2019 \$98.15	GIFT SHOP	98.15
				PAYMENT TOTAL: 98.15
CARDINAL HEALTH INC	8001881386	Invoice #8001881386; Sealed Source Leak Test	EPA LEAD	392.00
	9162264	INV 9162264 ITEMS FOR CENTRAL SUPPLY	CENTRAL SUPPLY HEALTH CENTER	35.72
	9162265	INV 9162265 ITEMS FOR CENTRAL SUPPLY	CENTRAL SUPPLY HEALTH CENTER	29.72
	156341-0	INV 9020241 DRUGS FOR PHARMACY	PHARMACY	-611.64
	156341-0	INV 9065374 DRUGS FOR PHARMACY	PHARMACY	-9.37
	156341-0	INV 9104705 DRUGS FOR PHARMACY	PHARMACY	-426.24
	156341-0	INV 9111261 DRUGS FOR PHARMACY	PHARMACY	-14.22
	156342-0	INV 8713862 DRUGS FOR PHARMACY	PHARMACY	-3.70
	156342-0	INV 9106453 DRUGS FOR PHARMACY	PHARMACY	-5.23
	156342-0	INV 9111259 DRUGS FOR PHARMACY	PHARMACY	-19.53
	156342-0	INV 9115970 DRUGS FOR PHARMACY	PHARMACY	-10.32
	156425-0	INV 9111261 DRUGS FOR PHARMACY	PHARMACY	-22.25
	156426-0	INV 9106452 DRUGS FOR PHARMACY	PHARMACY	-34.24
	156898-0	INV 8858881 DRUGS FOR PHARMACY	PHARMACY	-36.91
	156898-0	INV 8903384 DRUGS FOR PHARMACY	PHARMACY	-6.49
	156898-0	INV 8921209 DRUGS FOR PHARMACY	PHARMACY	-270.67
	156898-0	INV 8943509 DRUGS FOR PHARMACY	PHARMACY	-10.14
	156898-0	INV 8952839 DRUGS FOR PHARMACY	PHARMACY	-11.64
	156898-0	INV 8957344 DRUGS FOR PHARMACY	PHARMACY	-10.14
	156898-0	INV 8965648 DRUGS FOR PHARMACY	PHARMACY	-16.24
156898-0	INV 8970126 DRUGS FOR PHARMACY	PHARMACY	-4.17	
156898-0	INV 8974821 DRUGS FOR PHARMACY	PHARMACY	-4.17	

156898-0	INV 9002168 DRUGS FOR PHARMACY	PHARMACY	-162.18
156898-0	INV 9005967 DRUGS FOR PHARMACY	PHARMACY	-53.04
156898-0	INV 9010456 DRUGS FOR PHARMACY	PHARMACY	-7.30
156898-0	INV 9014532 DRUGS FOR PHARMACY	PHARMACY	-31.31
156898-0	INV 9020241 DRUGS FOR PHARMACY	PHARMACY	-33.25
156898-0	INV 9037985 DRUGS FOR PHARMACY	PHARMACY	-5.59
156898-0	INV 9047429 DRUGS FOR PHARMACY	PHARMACY	-17.12
156898-0	INV 9060329 DRUGS FOR PHARMACY	PHARMACY	-4.33
156898-0	INV 9065374 DRUGS FOR PHARMACY	PHARMACY	-55.06
156898-0	INV 9073012 DRUGS FOR PHARMACY	PHARMACY	-22.39
156898-0	INV 9079083 DRUGS FOR PHARMACY	PHARMACY	-7.30
156898-0	INV 9083216 DRUGS FOR PHARMACY	PHARMACY	-7.30
156898-0	INV 9088285 DRUGS FOR PHARMACY	PHARMACY	-481.03
156898-0	INV 9093129 DRUGS FOR PHARMACY	PHARMACY	-182.31
156898-0	INV 9102085 DRUGS FOR PHARMACY	PHARMACY	-166.11
156898-0	INV 9106452 DRUGS FOR PHARMACY	PHARMACY	-43.85
156898-0	INV 9111261 DRUGS FOR PHARMACY	PHARMACY	-55.49
156898-0	INV 9115969 DRUGS FOR PHARMACY	PHARMACY	-404.07
156899-0	INV 8965648 DRUGS FOR PHARMACY	PHARMACY	-235.92
156899-0	INV 8970126 DRUGS FOR PHARMACY	PHARMACY	-235.92
156899-0	INV 9097337 DRUGS FOR PHARMACY	PHARMACY	-279.90
156899-0	INV 9102085 DRUGS FOR PHARMACY	PHARMACY	-153.96
156899-0	INV 9111261 DRUGS FOR PHARMACY	PHARMACY	-559.80
156899-0	INV 9115969 DRUGS FOR PHARMACY	PHARMACY	-3,132.28
156900-0	INV 8692297 DRUGS FOR PHARMACY	PHARMACY	-1.04
156900-0	INV 8744554 DRUGS FOR PHARMACY	PHARMACY	-1.60
156900-0	INV 9014533 DRUGS FOR PHARMACY	PHARMACY	-7.50
156900-0	INV 9028946 DRUGS FOR PHARMACY	PHARMACY	-8.85
156900-0	INV 9051623 DRUGS FOR PHARMACY	PHARMACY	-9.22
156900-0	INV 9073011 DRUGS FOR PHARMACY	PHARMACY	-9.16
156900-0	INV 9079084 DRUGS FOR PHARMACY	PHARMACY	-5.19
156900-0	INV 9083218 DRUGS FOR PHARMACY	PHARMACY	-7.84
156900-0	INV 9088286 DRUGS FOR PHARMACY	PHARMACY	-8.85
156900-0	INV 9093128 DRUGS FOR PHARMACY	PHARMACY	-9.10
156900-0	INV 9111259 DRUGS FOR PHARMACY	PHARMACY	-5.14
156900-0	INV 9115970 DRUGS FOR PHARMACY	PHARMACY	-2.70
156901-0	INV 8882045 DRUGS FOR PHARMACY	PHARMACY	-19.92

159596-0	INV 8996816 DRUGS FOR PHARMACY	PHARMACY	-208.84	
159596-0	INV 9047429 DRUGS FOR PHARMACY	PHARMACY	-104.42	
161328-0	INV 9037201 DRUGS FOR PHARMACY	PHARMACY	-3,039.00	
161337-0	INV 9091026 DRUGS FOR PHARMACY	PHARMACY	-3,039.00	
9152404	INV 9152404 DRUGS FOR PHARMACY	PHARMACY	228.54	
9154818	INV 9154818 DRUGS FOR PHARMACY	PHARMACY	101.81	
9155664	INV 9155664 DRUGS FOR PHARMACY	PHARMACY	10,680.44	
9155665	INV 9155665 DRUGS FOR PHARMACY	PHARMACY	257.73	
9155666	INV 9155666 DRUGS FOR PHARMACY	PHARMACY	47.82	
9155667	INV 9155667 DRUGS FOR PHARMACY	PHARMACY	42.40	
9164235	INV 9164235 DRUGS FOR PHARMACY	PHARMACY	443.15	
9164236	INV 9164236 DRUGS FOR PHARMACY	PHARMACY	7,433.70	
9164237	INV 9164237 DRUGS FOR PHARMACY	PHARMACY	821.97	
9167680	INV 9167680 DRUGS FOR PHARMACY	PHARMACY	45.40	
9168765	INV 9168765 DRUGS FOR PHARMACY	PHARMACY	8,073.78	
9168766	INV 9168766 DRUGS FOR PHARMACY	PHARMACY	151.89	
9168767	INV 9168767 DRUGS FOR PHARMACY	PHARMACY	43.15	
9172473	INV 9172473 DRUGS FOR PHARMACY	PHARMACY	2,890.09	
9173259	INV 9173259 DRUGS FOR PHARMACY	PHARMACY	142.79	
9173261	INV 9173261 DRUGS FOR PHARMACY	PHARMACY	8,207.37	
9173263	INV 9173263 DRUGS FOR PHARMACY	PHARMACY	16.10	
9173264	INV 9173264 DRUGS FOR PHARMACY	PHARMACY	41.47	
			PAYMENT TOTAL: 25,775.55	
CAROL B ISAAC	V041019CI	MILEAGE REIMBURSEMENT DCHD	NHCS ADMINISTRATION	68.09
				PAYMENT TOTAL: 68.09
CARPENTER PAPER CO	317599-00	CUP 5 OZ TRANS.CUP 2500/CS CARPENTER PAPER	UNSPECIFIED	804.60
				PAYMENT TOTAL: 804.60
CCL SUPPLY	CCL101646	ZEP SHEEN OFFICE & DESK CLEANER (12/CS)	UNSPECIFIED	289.17
				PAYMENT TOTAL: 289.17
CDW GOVERNMENT INC	RRP4792	Logitech MK710 wireless keyboard/mouse set	SYSTEMS DIVISION	320.85
				PAYMENT TOTAL: 320.85
CERILLIANT	493749	ETHANOL-100 (10 AMPOULE MULTI-PACK) ITEM E-031	CRIME LAB	37.90
	493749	POSSIBLE SHIPPING	CRIME LAB	22.00
				PAYMENT

				TOTAL: 59.90
CHARLES DREW HEALTH CENTER	22-APR-2019 GA 201905615	CLIENT AID	DIRECT CLIENT SERVICES	58.00
	22-APR-2019 GA 201905616	CLIENT AID	DIRECT CLIENT SERVICES	94.00
	22-APR-2019 GA 201905617	CLIENT AID	DIRECT CLIENT SERVICES	462.00
	22-APR-2019 GA 201905618	CLIENT AID	DIRECT CLIENT SERVICES	28.00
	22-APR-2019 GA 201905619	CLIENT AID	DIRECT CLIENT SERVICES	38.00
	22-APR-2019 GA 201905620	CLIENT AID	DIRECT CLIENT SERVICES	58.00
	22-APR-2019 GA 201905621	CLIENT AID	DIRECT CLIENT SERVICES	219.00
	22-APR-2019 GA 201905622	CLIENT AID	DIRECT CLIENT SERVICES	58.00
	22-APR-2019 GA 201905623	CLIENT AID	DIRECT CLIENT SERVICES	28.00
	11-MAR-2019	Invoice February 2019; Contracted Services; Charles Drew Health Center; Blood Lead Screening	EPA LEAD	
				PAYMENT TOTAL: 2,980.00
CHI HEALTH	22-APR-2019 GA 201905575	CLIENT AID	DIRECT CLIENT SERVICES	259.90
	22-APR-2019 GA 201905578	CLIENT AID	DIRECT CLIENT SERVICES	547.60
	22-APR-2019 GA 201905580	CLIENT AID	DIRECT CLIENT SERVICES	213.32
	22-APR-2019 GA 201905582	CLIENT AID	DIRECT CLIENT SERVICES	371.05
	22-APR-2019 GA 201905584	CLIENT AID	DIRECT CLIENT SERVICES	938.90
	22-APR-2019 GA 201905637	CLIENT AID	DIRECT CLIENT SERVICES	73.80
				PAYMENT TOTAL: 2,404.57
CHI HEALTH CLINIC	00175175-00	Back screensInv#00175175	5 E-CENTER INPATIENT	100.00
	00175175-00	Back/Drug Screen CHI 582011	ADMIN ENVIRONMENTAL SERVICES	50.00
	00175175-00	NEW HIRE TESTING-CHI HEALTH CLINIC	ADMIN SHERIFF	50.00
	00175175-00	DCHC MARCH BACKSCREENS CHI INV 175175	EMPLOYEE HEALTH	200.00
	00175175-00	ALEGENT CREIGHTON HEALTH DBA CHI CORRECTIONS PORTION - INV # 00175175-00- 7X\$50=350	EXECUTIVE	350.00
	00175176-00	INV 175174 and 00175176 - 3-31-19 Drug Screening	GENERAL OFFICE CIVIL SER	137.50
	00175175-00	INV#00175175-00 BACK ASSESSMENT FOR NEW HIRES	YOUTH CENTER	300.00
	31-MAY-2018	DCHC RESIDENT MEDICAL CARE ALEGENT CREIGHTON DOS 5/31/18 REHAB	SKILLED CARE	23.05
				PAYMENT TOTAL: 1,210.55
CHRISTINE COSTANTAKOS	23-APR-2019CC045537JV140001972	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	2,515.50
	23-APR-2019CC045537JV140001972	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	347.10

				PAYMENT TOTAL: 2,862.60
CHRISTINE L STEWART	V040519CS	MILEAGE REIMBURSEMENT - DCHD	AIR POLLUTION 103 FUND EPA PM 3.5	9.28
	V040519CS-2	MILEAGE REIMBURSEMENT - DCHD	AIR POLLUTION 103 FUND EPA PM 3.5	49.30
	V040519CS-1	MILEAGE REIMBURSEMENT - DCHD	AIR POLLUTION 105 FUNDS	21.46
				PAYMENT TOTAL: 80.04
CHRISTOPHER A HEARN	23-APR-2019 GA 201905646	CLIENT AID	DIRECT CLIENT SERVICES	85.00
	23-APR-2019 GA 201905647	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 335.00
CHRISTOPHER W CARITHERS	30-MAR-2019	MILEAGE REIMBURSEMENT DC ELECTIONS	GENERAL OFFICE ELECT COMM	255.90
				PAYMENT TOTAL: 255.90
CINTAS CORPORATION	749691027	FASTER-ORD# 82070 ; Inv# 749691027 18.80, 749691028 = 8.16	156TH MAPLE INV	18.80
	749691028	FASTER-ORD# 82070 ; Inv# 749691027 18.80, 749691028 = 8.16	156TH MAPLE INV	8.16
	749689642	4/12/19 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	1.77
	749689643	4/12/19 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	8.03
	749689644	4/12/19 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
	749689645	4/12/19 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
	749689646	4/12/19 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	2.36
	749689647	4/12/19 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
	749685334	Invoice 749685334/749688127/749690852, Uniform Service	GENERAL OFFICE GARAGE	141.24
	749688127	Invoice 749685334/749688127/749690852, Uniform Service	GENERAL OFFICE GARAGE	141.24
	749690852	Invoice 749685334/749688127/749690852, Uniform Service	GENERAL OFFICE GARAGE	141.24
				PAYMENT TOTAL: 465.09
CIOX HEALTH	0270260774	1887550 SUBPOENA MEDICAL RECORDS	CRIMINAL	42.75
				PAYMENT TOTAL: 42.75
CITY OF OMAHA	22-APR-2019 GA 201905638	CLIENT AID	DIRECT CLIENT SERVICES	184.02
	22-APR-2019 GA 201905639	CLIENT AID	DIRECT CLIENT SERVICES	182.88
	165507	DIGGERS HOTLINE SERVICES	MAINTENANCE	1,743.48
	300115	10 OF 12 PRINTING SERVICES	PRINTING-DUPLICATION	14,567.70
				PAYMENT TOTAL: 16,678.08
CLEANING MART INC	68161	IMP WH60 - CLAMP MOP HANDLE	SAFETY AND SANITATION	474.00
				PAYMENT

				TOTAL: 474.00
CLERK OF THE DISTRICT COURT	28-MAR-2019	MAR 2019 CERTIFIED COPIES DC ATTN	CRIMINAL	252.50
	386	MAR 2019 JUVENILE FEES DC ATTN	CRIMINAL	4,158.00
	387	MAR 2019 CRIMINAL FEES DC ATTN	CRIMINAL	13,752.00
	385	CSEO FEES CHARGED FOR THE MONTH OF MARCH 2019 CLAIM #385	FEES & CONTRACTS	5,313.00
				PAYMENT TOTAL: 23,475.50
CLERK OF THE SUPREME COURT	A17001072	CR17-583 ST V MARTINEZ - DIST CRT ADMIN	COURT COSTS DISTRICT CRT	176.00
	A17001131	CR13-3160 ST V HECKARD - DIST CRT ADMIN	COURT COSTS DISTRICT CRT	176.00
	A18000095	CR17 1499 COURT COSTS DC DIST CRT ADMIN	COURT COSTS DISTRICT CRT	126.00
	A18000237	CI17-6817 IN RE INTEREST OF D.I. - DIST CRT ADMIN	COURT COSTS DISTRICT CRT	176.00
	A18000768	CR17-483 ST V WILSON - DIST CRT ADMIN	COURT COSTS DISTRICT CRT	126.00
	A18000769	CR17-492 ST V WILSON - DIST CRT ADMIN	COURT COSTS DISTRICT CRT	126.00
	A18000770	CR17-493 ST V WILSON - DIST CRT ADMIN	COURT COSTS DISTRICT CRT	126.00
	A18000771	CR17-609 ST V WILSON - DIST CRT ADMIN	COURT COSTS DISTRICT CRT	126.00
	A18000772	CR17-2368 ST V WILSON - DIST CRT ADMIN	COURT COSTS DISTRICT CRT	126.00
	A19000110	CR17-2073 ST V SANCHEZ-ANDRADE - DIST CRT ADMIN	COURT COSTS DISTRICT CRT	126.00
	A19000138	CR18-869 ST V WILLIAMS - DIST CRT ADMIN	COURT COSTS DISTRICT CRT	126.00
	A19000139	CR18-870 ST V WILLIAMS - DIST CRT ADMIN	COURT COSTS DISTRICT CRT	126.00
	A19000169	CI18 8837 COURT COSTS DC DIST CRT ADMIN	COURT COSTS DISTRICT CRT	126.00
	S19000232	CR15-450 ST V BAKER - DIST CRT ADMIN	COURT COSTS DISTRICT CRT	126.00
	A18000625	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	126.00
	A18000779	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	126.00
CLUB AT HIGHLAND PARK PROPERTY LLC	17-APR-2019 GA 201905519	CLIENT AID	DIRECT CLIENT SERVICES	362.50
	17-APR-2019 GA 201905521	CLIENT AID	DIRECT CLIENT SERVICES	362.50
	17-APR-2019 GA 201905523	CLIENT AID	DIRECT CLIENT SERVICES	362.50
				PAYMENT TOTAL: 1,087.50
COMFORTEX	0191846-IN	Delivery Chg for delivering the mattress covers.	ADMIN MEDICAL	12.00
	0191846-IN	Rest Q Mattress BOTTOM Cover 35X80X6.5; Serial # RQ 7R 32174. ITEM# 9COV3580	ADMIN MEDICAL	131.00
	0191846-IN	Rest Q Mattress with Secure Edge Top Cover 35X80X6.5; Serial # RQ 6P 23677 and RQ 1Q 25312. ITEM# 7DUR03580NS	ADMIN MEDICAL	130.00
				PAYMENT TOTAL: 273.00

CONTROL MANAGEMENT INC	ST9017	CONTROL MANAGEMENT SERVICE INV.ST9017 DATED 3/26/19 YC PP	PUB PROPERTY LEASING	120.00
				PAYMENT TOTAL: 120.00
CONTROL MASTERS INC	3930757	CAP - REG OF DEEDS - CONTROL MASTERS CONSTRUCTION & LABOR ON PROJECT INV.3930757 DATED 3/19/19 PP	CAPITAL IMPROVEMENT	1,539.00
	3930803	Inv # 3930803	GEN BUILD MAINT	720.00
				PAYMENT TOTAL: 2,259.00
CONTRYMAN LAW AND MEDIATION LLC	23-APR- 2019KC043863JV170002109	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	159.25
	23-APR- 2019KC045398JV170001637	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	154.40
	23-APR- 2019KC045398JV180001369	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	154.35
	23-APR- 2019KC045406JV150001533	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	321.75
	23-APR- 2019KC045407JV140000076	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	234.01
	23-APR- 2019KC045407JV180001717	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	233.99
	23-APR- 2019KC045408JV120001881	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	604.50
	23-APR- 2019KC045409JV110000036	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	367.25
	23-APR- 2019KC045412JV160000109	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	174.13
	23-APR- 2019KC045412JV160001536	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	173.79
	23-APR- 2019KC045412JV170001137	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	173.79
	23-APR- 2019KC045412JV180001303	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	173.79
	23-APR- 2019KC045413JV150002161	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	656.50
	23-APR- 2019KC045414JV170001451	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
	23-APR- 2019KC045415JV160002012	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	497.25
	23-APR- 2019KC045417JV109052427	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	237.25
	23-APR- 2019KC045417JV109052427	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.55
				PAYMENT TOTAL:

				4,498.55
COPQUEST INC	C19527521	(AP-223CAL-100) ST ACTION PRO.223/5.56 INERT SAFETY TRAINING ROUND-100 COUNT PART # 38-5053-000	TRAINING SHERIFF	193.94
	C19527521	(AP-N9MM-100) ST ACTION PRO-9MM TRAINER DUMMY ROUND-100 COUNT PART # 38-5003-000	TRAINING SHERIFF	447.00
	C19527521	SHIPPING	TRAINING SHERIFF	14.95
				PAYMENT TOTAL: 655.89
CORNHUSKER STATE INDUSTRIES	1160091	QUOTE #3752 SQ REFURB, CHAIRS S=UP-4092 CASSIDY-PACIFIC VINYL	JUDGES	376.00
				PAYMENT TOTAL: 376.00
COUNTY VETERANS SERVICE OFFICERS	17-APR-2019	2019 MMBRSHP DUES BARBARA RIMEL COUNTY VETERANS SVC OFFICERS ASSOC OF NE - VETERANS OFFICE	VETERANS SERVICE	60.00
	17-APR-2019	2019 MMBRSHP DUES BENSON T ELMORE COUNTY VETERANS SVC OFFICERS ASSOC OF NE - VETERANS OFFICE	VETERANS SERVICE	60.00
	17-APR-2019	2019 MMBRSHP DUES CLAIRE MALINE COUNTY VETERANS SVC OFFICERS ASSOC OF NE - VETERANS OFFICE	VETERANS SERVICE	60.00
	17-APR-2019	2019 MMBRSHP DUES DANA MORRISCOUNTY VETERANS SVC OFFICERS ASSOC OF NE - VETERANS OFFICE	VETERANS SERVICE	60.00
				PAYMENT TOTAL: 240.00
CRAWFORD SUPPLY CO	1133476	21299 - SECURITY PEN, 1,000 PER CASE	CORRECTIONS INMATE BENEFIT ACCOUNT	740.00
				PAYMENT TOTAL: 740.00
CREATIVE VISUAL PRODUCTIONS	19-01333	25 GB blu ray discs	GENERAL OFFICE PUBLIC DEFENDER	185.00
	19-01333	50GB blu ray discs	GENERAL OFFICE PUBLIC DEFENDER	175.00
				PAYMENT TOTAL: 360.00
CREIGHTON UNIVERSITY	595899	CI19-1691 KING V KING SR IFP SRV 3/11/2019 - DIST CRT ADMIN	COURT COSTS DISTRICT CRT	60.00
	598296	CI19-1690 WASHINGTON V DIXON IFP SRV 3/19/2019 - DIST CRT ADMIN	COURT COSTS DISTRICT CRT	30.00
				PAYMENT TOTAL: 90.00
D & D LASER INC	054837	Printer cartridge CF410A (black)	DEPT OF ED	49.95
	054837	Printer cartridge CF412A (yellow)	DEPT OF ED	49.95
	054837	Printer cartridge CF400X	YOUTH CENTER	49.95
				PAYMENT TOTAL: 149.85
DAILY RECORD	117660	PUBLIC NOTICE JANUARY 16, 2019 BOARD OF HEALTH MTG - DCHD	ADMIN BUSINESS	19.10
	119486	NOTICE CI19-296 PARKS V CARNEY IPF - DIS CRT ADMIN	COURT COSTS DISTRICT CRT	54.07

	119756	PUBLIC NOTICE DC DIST CRT ADMIN	COURT COSTS DISTRICT CRT	60.67
	119621	PUBLIC NOTICE DC ATTN	JUVENILE	52.72
	119622	PUBLIC NOTICE DC ATTN	JUVENILE	56.02
				PAYMENT TOTAL: 242.58
DATASHIELD CORPORATION	0047496	INV #0047496 SHREDDING SERVICES - MARCH 2019	BUSINESS ADMINISTRATION	19.00
	0047496	INV #0047496 SHREDDING SERVICES - MARCH 2019	VITAL STATISTICS	48.97
				PAYMENT TOTAL: 67.97
DAVIS INSURANCE AGENCY INC	11885	WORKERS COMP AUDIT 08/01/17-08/01/18 POL# SP4059191 ACT# DOUGL-2 - RISK INS	RISK INSURANCE	7,738.00
				PAYMENT TOTAL: 7,738.00
DAVIS VISION INC	70065090	MAY 2019 PREMIUMS DC MED INS	MED INSURANCE	16,641.17
				PAYMENT TOTAL: 16,641.17
DEAN O THORSEN	05-APR-2019	MILEAGE REIMBURSEMENT JAN-MAR 2019 - CDC	BRD MENT HEALTH PROF	10.44
				PAYMENT TOTAL: 10.44
DEBORA G FAGA	703199372862	REIMBURSEMENT CO CHAIR MTG PANARA BREAD ORDER 4/01/2019 - JUV JUST COLLECT	JUVENILE JUSTICE COLLECTIVE IMPACT	55.47
				PAYMENT TOTAL: 55.47
DEMPSEY COOK LAW	23-APR- 2019SD045319JV170001419	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	217.75
	23-APR- 2019SD045321JV190000353	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	240.50
	23-APR- 2019SD045322JV180000804	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	247.00
	23-APR- 2019SD045324JV160001199	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	256.75
	23-APR- 2019SD045344JV170001701	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	303.88
	23-APR- 2019SD045344JV170002223	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	303.87
				PAYMENT TOTAL: 1,569.75
DEMPSEY ENTERPRISES LLC	24-APR-2019 GA 201905658	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00

DIAMOND VOGEL PAINTS	501443319	PAINT SUPPLIES	MAINTENANCE	236.60
				PAYMENT TOTAL: 236.60
DONALD W KLEINE	07-APR-2019	TRAVEL REIMBURSEMENT DC ATTNY	CRIMINAL	305.50
				PAYMENT TOTAL: 305.50
DONS PIONEER UNIFORM	63402	Add to PO 259130- Deputy Director Gold Badge	EXECUTIVE	9.99
	63402	Deputy Director Gold Badge. Badge #S595 Gold, L1: DEPUTY DIRECTOR, L2:Corrections, Seal: Custom, L3: Douglas County, L4: AR, 1-Curved, 1-Flat, Roman Font, Soft Enamel, BlueLetters, Pin & Safety Catch	EXECUTIVE	139.98
				PAYMENT TOTAL: 149.97
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	19-APR-2019CR181333	ATTORNEY FEES	COURT COSTS DISTRICT CRT	424.00
	19-APR-2019CR184609	ATTORNEY FEES	COURT COSTS DISTRICT CRT	352.00
	23-APR- 2019DK044697JV170001992	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	76.36
	23-APR- 2019DK044697JV170002158	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	76.39
	23-APR- 2019DK044701JV180000562	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	23-APR- 2019DK044712JV190000340	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	23-APR- 2019DK044719JV180001664	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	230.75
	23-APR- 2019DK045544JV190000252	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.75
	23-APR- 2019DK045546JV180000318	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
	23-APR- 2019DK045546JV190000357	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
	23-APR- 2019DK045547JV180000325	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.75
	23-APR- 2019DK045549JV190000112	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
	23-APR- 2019DK045551JV180001503	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	448.50
	23-APR- 2019DK045552JV180000313	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	269.75
	23-APR- 2019DK045553JV170001887	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	159.25
23-APR- 2019DK045554JV190000144	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	25.99	
23-APR- 2019DK045554JV190000145	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	26.01	

23-APR-2019DK045556JV180000714	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	331.50
23-APR-2019DK045557JV180000760	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	99.64
23-APR-2019DK045557JV190000109	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	99.68
23-APR-2019DK045557JV190000325	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	99.68
23-APR-2019DK045558JV170001101	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.48
23-APR-2019DK045558JV190000414	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.51
23-APR-2019DK045558JV190000415	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.51
23-APR-2019DK045560JV190000128	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
23-APR-2019KR045455JV180000736	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
23-APR-2019MH035139JV160001774	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	17.30
23-APR-2019MH035139JV170000343	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	17.35
23-APR-2019MH035139JV170000428	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	17.35
23-APR-2019MH043304JV140001753	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	302.25
23-APR-2019MH043978JV180000123	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
23-APR-2019MH044332JV180000914	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
23-APR-2019MH044851JV160001523	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
23-APR-2019MH045341JV160002103	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
23-APR-2019MH045568JV170000198	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	56.86
23-APR-2019MH045568JV180001653	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	56.89
23-APR-2019MH045663JV170000973	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
23-APR-2019RD044513JV170001614	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
23-APR-2019RD044718JV170002237	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
23-APR-2019RD045630JV170001418	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50

				PAYMENT TOTAL: 5,368.25
DOTCOMM	165299	DCHC BASE SERVICES DOT COMM CB 165299	2 WEST	70.00
	165299	DCHC BASE SERVICES DOT COMM CB 165299	3 CENTER GERIATRIC	35.00
	165299	DCHC BASE SERVICES DOT COMM CB 165299	3 WEST GERIATRIC	35.00
	165299	DCHC BASE SERVICES DOT COMM CB 165299	4 WEST GERIATRIC	35.00
	164889	CBQUOTE#OTC62225	5 E-CENTER INPATIENT	682.50
	163828	Equipment Needs. Encumbrance.	ADMIN COUNTY CLERK	372.43
	165299	DCHC BASE SERVICES DOT COMM CB 165299	ADMIN DIETARY	43.45
	165299	DCHC BASE SERVICES DOT COMM CB 165299	ADMIN FISCAL SERVICES	179.54
	161939	ENCUMBER 2017 EHR 1	ADMIN HEALTH CENTER	1,666.67
	162765	ENCUMBER 2017 EHR 1	ADMIN HEALTH CENTER	5,000.00
	165299	DCHC BASE SERVICES DOT COMM CB 165299	ADMIN HEALTH CENTER	238.28
	165299	DCHC BASE SERVICES DOT COMM CB 165299	ADMIN MEDICAL	1,015.14
	165295	BISHOP INV 452869-DOT.COMM 550012	ADMIN SHERIFF	828.62
	165254	Invoice # 165254 Customer # 96738	ADMINISTRATION POOR RELIEF	770.19
	165296	CB Quote/Bishop Business 2019 Q1	ADMINISTRATIVE DIVISION	5,261.62
	165299	DCHC BASE SERVICES DOT COMM CB 165299	ADMITTING	506.00
	165299	DCHC BASE SERVICES DOT COMM CB 165299	CAVANAUGH CARE CENTER I	120.00
	165299	DCHC BASE SERVICES DOT COMM CB 165299	CENTRAL SUPPLY HEALTH CENTER	35.95
	165295	BISHOP INV 452869-DOT.COMM 550077	CIVIC CENTER SECURITY	93.03
	164176	CBQuote#REO70181	CMHC ADMINISTRATION	814.80
	165295	BISHOP INV 452869-DOT.COMM 550078	COUNTY COURT	229.37
	165295	BISHOP INV 452869-DOT.COMM 550052	CRIME LAB	428.96
	164767	Invoice # 164767, CB Quote#LEQ90041 - Aspen Capital Inv# 1039112019496658DC1218132 -Yearly Lease for 4/1/19 - 3/31/20	CRIMINAL	484.56
	164768	Invoice # 164768, CB Quote#LEQ90043 - Aspen Capital Inv# 1039112019496658DC1220100 -Yearly Lease for 4/1/19 - 3/31/20	CRIMINAL	237.60
	164769	Invoice # 164769, CB Quote#LEQ90044 - Aspen Capital Inv# 1039112019496658DC1220174 -Yearly Lease for 4/1/19 - 3/31/20	CRIMINAL	2,364.00
	164770	Invoice # 164770 CB Quote# LEQ90074 - Aspen Capital Inv# 1039202019496658DC1229197 -Yearly lease for 4/1/19 - 3/31/20	CRIMINAL	749.16
	164771	Invoice # 164771 CB Quote# LEQ90078 - Aspen Capital Inv# 1039202019496658DC1229200 -Yearly lease for 4/1/19 - 3/31/20	CRIMINAL	1,558.80
	164772	Invoice # 164772 CB Quote# LEQ90124 - Aspen Capital Inv# 1039202019496658DC1240695 -Yearly lease for 4/1/19 - 3/31/20	CRIMINAL	235.92
	164887	Dotcomm Inv# 164887, CB Quote# OTC62270-CDW-G-Inv#RDQ2635 - Nuance Power PDF Advanced license, maintenance and support	CRIMINAL	1,964.10
	165295	BISHOP INV 452869-DOT.COMM 550071	DELINQUENT TAX	98.90

165295	BISHOP INV 452869-DOT.COMM 550075	DISTRICT COURT	23.38
164892	CB CAP2019.03B YASH TECH JAVA UPGRADE CONSULTING FEB 2019 - ADMIN	DOUGLAS COUNTY TECHNOLOGY LB14	14,440.00
164987	CBQ REO70269 NTT DATA TRAVEL DC ADMIN	DOUGLAS COUNTY TECHNOLOGY LB14	1,909.21
164987	CBQ REO70269 NTT DATA CONSULTING SVCS DC ADMIN	DOUGLAS COUNTY TECHNOLOGY LB14	20,800.00
162851	CBQ OTC62233 SADA SYSTEMS	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	1,458.50
164667	MARCH 2019 MONTHLY SERVICES ADMIN	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	540,692.07
164894	CB REO70147 DAS STATE ACCTG ALERT SENSE EMERG MGMT ALERTING SOFTW FEB 2019 - ADMIN	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	450.12
165230	CBQ CAP2018.04 CLOUD SHIFT STRATEGIES DC ADMIN	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	575.66
165232	CBQ REO70265 SIERRA CEDAR DC ADMIN	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	3,325.00
165299	DCHC BASE SERVICES DOT COMM CB 165299	ENTITLEMENT	39.00
165295	BISHOP INV 452869-DOT.COMM 550079	ENTRANCE SECURITY OFFICERS	62.57
165295	BISHOP INV 452869-DOT.COMM 550072	FIELD SERVICES	280.02
165299	DCHC BASE SERVICES DOT COMM CB 165299	GENERAL ACCOUNTING	66.00
165257	VARIOUS PROJECTS/CHARGES	GENERAL OFFICE ADMIN	1,093.16
165259	2015 ENCUMBRANCE - DOT.Comm	GENERAL OFFICE ASSESSOR	2,454.64
165249	FUTURE DOT COMM ANNUAL MAINTENANE FEES	GENERAL OFFICE CIVIL SER	665.27
165260	Lease of Machines	GENERAL OFFICE CLRK OF DIST CRT	3,285.78
165248	Invoice #165248 DOTComm - Print Services	GENERAL OFFICE ELECT COMM	201.50
164896	Kidwell march 2019	GENERAL OFFICE EXT SERVICE	250.00
165292	Inv. 165292	GENERAL OFFICE PUBLIC DEFENDER	2,277.27
165294	CHARGEBACKS 2019 Q1USAGE - PURCHASING & WAREHOUSE	GENERAL OFFICE PURCHASING	120.48
165291	Bishop's Printing (DOTComm)	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	22.52
165299	DCHC BASE SERVICES DOT COMM CB 165299	HOUSEKEEPING	58.43
165295	BISHOP INV 452869-DOT.COMM 550051	INVESTIGATIONS	417.91
165247	INV. #165247 CB QUOTE #3116 BISHOP BUSINESS SUPPLES/USAGE FOR DISTRICT COURT	JUDGES	727.87
165250	Inv.-165250 Date-04/09/2019 CB Quote#3046 Inv#452533-2019Q1 Usage	JUVENILE ASSESSMENT CENTER	196.18
165256	CB QUOTE 2938 BISHOP BUSINESS USAGE	MAINTENANCE	423.01
165231	CBQ REO70264 SIERRA CEDAR DC ADMIN	MED INSURANCE	2,160.00
165299	DCHC BASE SERVICES DOT COMM CB 165299	MEDICAL RECORDS	274.03
165299	DCHC BASE SERVICES DOT COMM CB 165299	MRSA - ONE WEST	130.75
164777	DCHC DOT COMM CB INV 164777 COMPLIANCE COMPUTER LEASE	NEW COMPLIANCE COST CENTER	319.68
163828	Dotcomm Inv#163828 bal due.	ORACLE COUNTY CLERK	271.57
165299	DCHC BASE SERVICES DOT COMM CB 165299	PATIENT TRAY SERV	475.31

165295	BISHOP INV 452869-DOT.COMM 550054	PATROL	252.41	
165299	DCHC BASE SERVICES DOT COMM CB 165299	PAYROLL HEALTH CENTER	43.74	
165299	DCHC BASE SERVICES DOT COMM CB 165299	PBX	59.88	
164898	INV 164898 FROM DOT.COMM	PHARMACY	1,055.52	
165299	DCHC BASE SERVICES DOT COMM CB 165299	PHARMACY	455.48	
165295	BISHOP INV 452869-DOT.COMM 550053	PROPERTY & EVIDENCE	38.98	
165293	DOTCOMM (CB QUOTE #MPS80055 - BISHOPS) CHARGEBACK INV.165293 DATED 4/9/19 INK FOR VAR PRINTERS PP	PUB PROPERTY LEASING	614.24	
165299	DCHC BASE SERVICES DOT COMM CB 165299	RECEIVABLES	302.36	
165252	CB Quote#MPS80135- Bishop Business-INV#452547- 201Q1 Usage	RECORDS IMAGING	30.89	
165295	BISHOP INV 452869-DOT.COMM 550073	RECORDS SHERIFF	358.01	
165299	DCHC BASE SERVICES DOT COMM CB 165299	RECREATIONAL THERAPY	222.46	
165299	DCHC BASE SERVICES DOT COMM CB 165299	SECURITY	135.09	
165299	DCHC BASE SERVICES DOT COMM CB 165299	SKILLED CARE	485.00	
165299	DCHC BASE SERVICES DOT COMM CB 165299	SOCIAL SERVICES	143.00	
165299	DCHC BASE SERVICES DOT COMM CB 165299	STAFF DEVELOPMENT	201.17	
165299	DCHC BASE SERVICES DOT COMM CB 165299	STAFF SERVICES	382.88	
165295	BISHOP INV 452869-DOT.COMM 550081	TITLE INSPECTION	24.43	
165295	BISHOP INV 452869-DOT.COMM 550013	TRAINING SHERIFF	76.38	
165294	CHARGEBACKS 2019 Q1USAGE - PURCHASING & WAREHOUSE	WAREHOUSE	34.75	
165295	BISHOP INV 452869-DOT.COMM 550076	WARRANTS	425.54	
			PAYMENT TOTAL: 631,443.69	
DOUGLAS COUNTY NEBRASKA	05-APR-2019	CR17-11487 CERTIFIED COPY - PUB DEF	COURT COSTS PUBLIC DEFENDER	2.00
	05-APR-2019-1	CR18-29362 CERTIFIED COPY - PUB DEF	COURT COSTS PUBLIC DEFENDER	1.75
	05-APR-2019-2	CR187-6727 CERTIFIED COPY - PUB DEF	COURT COSTS PUBLIC DEFENDER	2.00
	05-APR-2019-3	CR16-27576 CERTIFIED COPY - PUB DEF	COURT COSTS PUBLIC DEFENDER	2.25
	PC-3736	PETTY CASH REIMBRSMT FEDERAL PRIOR - CO ATTY	CRIMINAL	39.50
	PC-3741	PETTY CASH REIMBRSMT OFFICE SUPPLIES - CO ATTY	CRIMINAL	10.70
	PC-3746	PETTY CASH REIMBRSMT TEAM LEADER LUNCH - CO ATTY	CRIMINAL	57.54
	PC-3747	PETTY CASH REIMBRSMT MONEY ORDERS - CO ATTY	CRIMINAL	25.43
	PC-3748	PETTY CASH REIMBRSMT 2 WITNESS LUNCHES - CO ATTY	CRIMINAL	12.60
	PC-3751	PETTY CASH REIMBRSMT OFFICE SUPPLIES - CO ATTY	CRIMINAL	42.75
	PC-3752	PETTY CASH REIMBRSMT 2 WITNESS LUNCHES - CO ATTY	CRIMINAL	13.10
	PC-3755	PETTY CASH REIMBRSMT FEDERAL PRIORS - CO ATTY	CRIMINAL	63.75
	PC-3737	JUVENILE COURT COSTS	JUVENILE	36.50

	PC-3738	JUVENILE COURT COSTS	JUVENILE	8.50
	PC-3739	JUVENILE COURT COSTS	JUVENILE	31.50
	PC-3740	JUVENILE COURT COSTS	JUVENILE	93.00
	PC-3743	JUVENILE COURT COSTS	JUVENILE	9.00
	PC-3744	JUVENILE COURT COSTS	JUVENILE	18.50
	PC-3745	JUVENILE COURT COSTS	JUVENILE	66.85
	PC-3749	JUVENILE COURT COSTS	JUVENILE	51.25
	PC-3750	JUVENILE COURT COSTS	JUVENILE	41.50
	PC-3753	JUVENILE COURT COSTS	JUVENILE	43.50
	PC-3754	JUVENILE COURT COSTS	JUVENILE	103.50
	PC-3756	PETTY CASH REIMBRSMT PARKING AT MTG - CO ATTY	JUVENILE	16.00
	PC-3742	PETTY CASH REIMBRSMT OFFICE SUPPLIES - CO ATTY	VICTIM ASSISTANCE UNIT	56.96
	18-APR-2019	PETTY CASH REIMBURSEMENT - DCHC	ADMIN FISCAL SERVICES	158.54
	18-APR-2019	PETTY CASH REIMBURSEMENT - DCHC	ADMITTING	9.61
	18-APR-2019	PETTY CASH REIMBURSEMENT - DCHC	EMPLOYEE HEALTH	38.68
	25-APR-2019	PETTY CASH REIMBURSEMENT - DCHC	GIFT SHOP	303.15
	18-APR-2019	PETTY CASH REIMBURSEMENT - DCHC	HOUSEKEEPING	9.63
	18-APR-2019	PETTY CASH REIMBURSEMENT - DCHC	KITCHEN	78.29
	25-APR-2019	PETTY CASH REIMBURSEMENT - DCHC	LONG TERM CARE	15.00
	18-APR-2019	PETTY CASH REIMBURSEMENT - DCHC	RECREATIONAL THERAPY	768.46
	18-APR-2019	PETTY CASH REIMBURSEMENT - DCHC	VOLUNTEER SERVICES	41.26
	40711	DCHC ENGINEERS REIMBURSEMENT qe 3/19 INV 40711	GEN BUILD MAINT	219,985.34
	01-APR-2019-1	PETTY CASH REIMBURSEMENT DC CMHC	5 E-CENTER INPATIENT	12.80
	01-APR-2019-1	PETTY CASH REIMBURSEMENT DC CMHC	DETOX SERVICES	198.66
	01-APR-2019-1	CLIENT AID	INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM	27.50
	01-APR-2019-1	PETTY CASH REIMBURSEMENT DC CMHC	INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM	69.19
	01-APR-2019-1	PETTY CASH REIMBURSEMENT DC CMHC	MENTAL HEALTH DIVERSION	137.39
	01-APR-2019-1	PETTY CASH REIMBURSEMENT DC CMHC	OUT-PATIENT (DCH)	31.72
				PAYMENT TOTAL: 222,735.15
DOUGLAS TRADE SERVICE & CREMATORY INC	24-APR-2019 GA 201905675	CLIENT AID	DIRECT CLIENT SERVICES	199.00
				PAYMENT TOTAL: 199.00
DREW LAW FIRM PC LLO	23-APR- 2019KT038066JV160001530	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	390.00
				PAYMENT TOTAL: 390.00

DULTMEIER SALES LLC	3562712	REPAIR PARTS	MAINTENANCE	66.30
				PAYMENT TOTAL: 66.30
DURHAM STAFFING SOLUTIONS	4375	INV #4375 TEMPORARY STAFFING 4/1/19 - 4/5/19	ADOLESCENT HEALTH	286.00
	4375	INV #4375 TEMPORARY STAFFING 4/1/19 - 4/5/19	EPA LEAD	997.20
	4375	INV #4375 TEMPORARY STAFFING 4/1/19 - 4/5/19	FOOD & DRINK ADMIN	992.00
				PAYMENT TOTAL: 2,275.20
ECOLAB INC	3079978	FAST FOAM #10126 6/32OZ STATE CONTRACT 14950 OC ECOLAB	UNSPECIFIED	214.98
	3079978	OASIS 133 ALL PURPOSE 1/2.5 GAL. STATE CONTRACT 14950 OC ECOLAB	UNSPECIFIED	465.28
				PAYMENT TOTAL: 680.26
ELIZABETH A MCCLELLAND	23-APR- 2019EM044832JV190000352	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	305.50
				PAYMENT TOTAL: 305.50
ELIZABETH C STEINHOFF	V040419AD	MILEAGE REIMBURSEMENT DCHD	NHCS ADMINISTRATION	8.70
				PAYMENT TOTAL: 8.70
ELLEN JANE WYNEGAR	19-APR-2019 CR19-5465	ATTORNEY FEES	COURT ADMIN/CLERK	100.00
	19-APR-2019 CR19-5477	ATTORNEY FEES	COURT ADMIN/CLERK	125.00
	19-APR-2019 CR18-17900	ATTORNEY FEES	COURT ADMIN/CLERK	112.50
				PAYMENT TOTAL: 337.50
EMC RISK SERVICES LLC	24-APR-2019	DCW517-0163017A WORKERS COMP CLAIMS HANDLING FEE	RISK INSURANCE	51.00
				PAYMENT TOTAL: 51.00
EMSPACE INC	5204-0	2019 Mosquito Media Ad Placements	WEST NILE VIRUS	3,000.00
				PAYMENT TOTAL: 3,000.00
ERICA M COLBERT	VC040519EC	MILEAGE REIMBURSEMENT - DCHD AP105	AIR POLLUTION 105 FUNDS	50.46
				PAYMENT TOTAL: 50.46
EVIDENT CRIME SCENE PRODUCTS	143196A	12" RULER PHOTO SCALE TAPE 1" X 30' ITEM 5089	CRIME LAB	80.00
	143196A	GUN BOXES-BLANK (25) ITEM 4051-BLANK	CRIME LAB	35.00
	143196A	POSSIBLE SHIPPING	CRIME LAB	43.87
	143196A	SINGLE USE FIBERGLASS BRUSH DNA FREE ITEM 1109	CRIME LAB	10.50
	143539A	EVIDENCE PRO-RED SECURITY TAPE #4001R	PROPERTY & EVIDENCE	310.80

	143539A	SHIPPING	PROPERTY & EVIDENCE	25.30
	143539A	SYRINGE EVIDENCE TUBES #4026	PROPERTY & EVIDENCE	57.00
				PAYMENT TOTAL: 562.47
EXPRESS DISTRIBUTION	360752	Gift Shop Snacks; Express Distribution Inv# 360752 dtd 4/1/19 \$1162.62	GIFT SHOP	1,162.62
				PAYMENT TOTAL: 1,162.62
FARMER BROTHERS COFFEE	69032747	MUSTARD POWDER GRP 1 LB.	UNSPECIFIED	15.30
	69032747	ONION GRANULATED 20 OZ.	UNSPECIFIED	43.76
				PAYMENT TOTAL: 59.06
FEDEX	6-510-88103	DCHC POSTAGE / MAILING FEE FEDEX INV 88103 (ADMIN)	ADMIN HEALTH CENTER	45.30
				PAYMENT TOTAL: 45.30
FERGUSON ENTERPRISES	6484444	FERGUSON ENT. PLUMBING INV.6484444 DTD.3/27/19 CORRPP	CORRECTIONS BLD MNTCE	43.18
	6511070	FERGUSON ENT. PLUMBING INV.6511070 DTD. 4/2/19 CORRPP	CORRECTIONS BLD MNTCE	33.20
	6448365	SHIPPING	COURT HOUSE JAIL	100.00
	6448365	SP-MR4610FV55 - CHINA TOILET	COURT HOUSE JAIL	1,850.66
	249378SW	FERG PLUMB SUPPLIES INV.WZ155189 DATED 3/4/19 HOSP	GEN BUILD MAINT	142.76
	6489308	FERGUSON ENT. PLUMBING INV.6489308 DTD.3/25/18 @ 1215 GT. . . .PP	WELFARE OFFICES	22.36
				PAYMENT TOTAL: 2,192.16
FIELD PAPER COMPANY	598012	QTY 104K @ \$47.55 (per 1000) Custom 12-24 White OSDS Special Poly Window Envelopes. For NOL, title/registration renewals, return mail.	ADMINISTRATIVE DIVISION	4,945.20
				PAYMENT TOTAL: 4,945.20
FIESTA TOY	23-APR-2019	Item #A52145: Adoption Bears 2019	GENERAL OFFICE JUVENILE CRT	650.00
				PAYMENT TOTAL: 650.00
FIRESPRING PRINT INC	342459	Invoice #342459 Firespring - Acknowledgement Cards	GENERAL OFFICE ELECT COMM	185.23
				PAYMENT TOTAL: 185.23
FIRST MANAGEMENT INC	026518	RENT FMI INV.DATED 5/1/19 FOR MAY 2019 RENT @ THE CENTER STE 224 PP	PUB PROPERTY LEASING	7,623.67
				PAYMENT TOTAL: 7,623.67

FIRST NATIONAL BANK OF OMAHA	29-MAR-2019-34	1 First National Bank of Omaha April VISA stmt - Cole	GENERAL OFFICE ADMIN	23.06
	29-MAR-2019-34	STAFF TRAVELS	GENERAL OFFICE ADMIN	1,315.00
	29-MAR-2019-34	1 First National Bank of Omaha April VISA stmt - Cole	MISCELLANEOUS GENERAL	1,458.45
	29-MAR-2019-34	2 First National Bank of Omaha - April VISA stmt - Cole 9197 (C. Davis)	OFFICE OF JUVENILE JUSTICE AND DELINQUENCY GRANT	1,373.50
				PAYMENT TOTAL: 4,170.01
FIRST WIRELESS INC	108277	INV#108277 SERVICE CONTRACT FOR RADIOS	YOUTH CENTER	149.55
				PAYMENT TOTAL: 149.55
FISH WINDOW CLEANING	2873-67674	Maple Window Cleaning	MAPLE BRANCH	49.00
	2873-67373	Midtown CSC window cleaning	MIDTOWN BRANCH	21.00
				PAYMENT TOTAL: 70.00
FORENSIC ASSURANCE	20181008	BODY FLUID IDENTIFICATION-SPRING 2019-STANDARD	CRIME LAB	150.00
	20181008	FINGERPRINT IDENTIFICATION (DIGITAL ONLY)-SUMMER 2019 STANDARD	CRIME LAB	200.00
	20181008	FINGERPRINT IDENTIFICATION (DIGITAL ONLY)-WINTER 2019 STANDARD	CRIME LAB	200.00
	20181008	FINGERPRINT PROCESSING-SPRING 2019-STANDARD	CRIME LAB	180.00
	20181008	FOOTWEAR IDENTIFICATION-SPRING 2019-STANDARD	CRIME LAB	165.00
				PAYMENT TOTAL: 895.00
FOWLER & KELLY LAW LLP	19-APR-2019 CR19-3074	ATTORNEY FEES	COURT ADMIN/CLERK	180.00
	19-APR-2019 CR19-7537	ATTORNEY FEES	COURT ADMIN/CLERK	152.50
	22-APR-2019CR181279	ATTORNEY FEES	COURT COSTS DISTRICT CRT	224.00
	22-APR-2019CR184237	ATTORNEY FEES	COURT COSTS DISTRICT CRT	784.00
				PAYMENT TOTAL: 1,340.50
GAGE COUNTY NEBRASKA	25-MAR-2019	JV19 502 SUMMONS DC ATTN	JUVENILE	19.22
				PAYMENT TOTAL: 19.22
GALLS LLC	012210062	CODE 3 VISOR FLIP LIGHT ITEM DL241/MFG #VFP36 COLOR RED & BLUE	INVESTIGATIONS	401.28
	012210062	POSSIBLE SHIPPING	INVESTIGATIONS	15.00
				PAYMENT TOTAL: 416.28
GARAGE DOOR SERVICES INC	118202	1 GARAGE DOOR SERVICES PNEUMATIC HOSE & AIR SWITCH INV.118202 DATED 2/11/19 FOR INSPECT.PP	PUB PROPERTY LEASING	56.00

				PAYMENT TOTAL: 56.00
GENERAL REPORTING SERVICE	3322	transcript fees-encumber funds	COURT COSTS PUBLIC DEFENDER	53.25
	3325	transcript fees-encumber funds	COURT COSTS PUBLIC DEFENDER	59.25
	3326	transcript fees-encumber funds	COURT COSTS PUBLIC DEFENDER	43.00
	3344	transcript fees-encumber funds	COURT COSTS PUBLIC DEFENDER	43.00
				PAYMENT TOTAL: 198.50
GEORGIA L HOWARD	24-APR-2019 GA 201905679	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	24-APR-2019 GA 201905680	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	24-APR-2019 GA 201905681	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 750.00
GOOD SHEPHERD FUNERAL HOME	24-APR-2019 GA 201905671	CLIENT AID	DIRECT CLIENT SERVICES	851.00
	24-APR-2019 GA 201905672	CLIENT AID	DIRECT CLIENT SERVICES	199.00
	24-APR-2019 GA 201905673	CLIENT AID	DIRECT CLIENT SERVICES	199.00
				PAYMENT TOTAL: 1,249.00
GOVERNMENT FINANCE OFFICERS ASSOCIATION	0108331-2	300108331 D RIDLEN MEMBERSHIP DCHD	BUSINESS ADMINISTRATION	150.00
	0130616-1	300230616 C HOFFMAN MEMBERSHIP DCHD	BUSINESS ADMINISTRATION	150.00
	0160175-4	300160175 G MCKAY MEMBERSHIP DCHD	BUSINESS ADMINISTRATION	150.00
	0160178-4	300160178 T KELSO MEMBERSHIP	BUSINESS ADMINISTRATION	150.00
	0122005-3	GFOA Membership for 2 years Encumbrance	ADMIN COUNTY CLERK	1,305.00
				PAYMENT TOTAL: 1,905.00
GRAEVE LAW & MEDIATION LLC	23-APR- 2019SG043720JV170001009	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
				PAYMENT TOTAL: 110.50
GRAINGER	9127533850	GRAINGER INV. 9127533850 DTD.3/26/19JET PUMP MOTOR 1/2HP @ HOSP.	GEN BUILD MAINT	131.79
	9127722826	GRAINGER INV.9127722826 DTD.3.26.19 MTR,CAP ST,1/3 HP @ HOSP.	GEN BUILD MAINT	322.50
	9130552277	3YU83 SQUARE POINT SHOVEL 47 1/2 IN HANDLE	MAINTENANCE	157.85
	9130552277	471F33 BOOT BRUSH OVERALL DIMENSIONS 9-3/4" L X 9 3/4" X 7 1/2" H	MAINTENANCE	178.30
	9130552277	6KYD5 DRY FILM LUBRICANT 12 OZ AEROSOL CAN	MAINTENANCE	95.46
	9139325261	48WJ99 40% DEET OUTDOOR ONLY INSECT REPELLENT 6.5 OZ	MAINTENANCE	77.64
				PAYMENT

				TOTAL: 963.54
GREENBERG FRUIT COMPANY	651867	PRODUCE DELIVERED MAR 29 & APR 5, 2019	KITCHEN	363.25
	652889	PRODUCE DELIVERED MAR 29 & APR 5, 2019	KITCHEN	252.23
				PAYMENT TOTAL: 615.48
GROSS & WELCH PC LLO	19-APR-2019 CR18-23665	ATTORNEY FEES	COURT ADMIN/CLERK	205.00
	22-APR-2019CR182908	ATTORNEY FEES	COURT COSTS DISTRICT CRT	55.00
	22-APR-2019CR18966	ATTORNEY FEES	COURT COSTS DISTRICT CRT	576.00
				PAYMENT TOTAL: 836.00
GRP & ASSOCIATES	351998	INVOICE # 351998 FOR REMOVAL OF MEDICAL BIOHAZARDOUS WASTE FROM DCHD CLINICS	ADOLESCENT HEALTH	40.89
	351998	INVOICE # 351998 FOR REMOVAL OF MEDICAL BIOHAZARDOUS WASTE FROM DCHD CLINICS	COUNTY HEALTH CLINIC	29.58
	351998	INVOICE # 351998 FOR REMOVAL OF MEDICAL BIOHAZARDOUS WASTE FROM DCHD CLINICS	HEALTH CLINIC IMMUNIZATIONS	7.83
	351998	INVOICE # 351998 FOR REMOVAL OF MEDICAL BIOHAZARDOUS WASTE FROM DCHD CLINICS	IMMUNIZATION CLINIC 1.9	2.61
	351998	INVOICE # 351998 FOR REMOVAL OF MEDICAL BIOHAZARDOUS WASTE FROM DCHD CLINICS	LB 692 PER CAPITA FUNDS	6.09
	191687	INVOICE 191687-SHARPS PICK UP-MIDTOWN WIC	WOMEN INFANT CHILDREN (WIC)	25.50
	191687	INVOICE 191687-SHARPS PICK UP-MIDTOWN WIC-SURCHARGE	WOMEN INFANT CHILDREN (WIC)	7.00
				PAYMENT TOTAL: 119.50
HANEY SHOE STORE INC	40660	SAFETY BOOTS	MAINTENANCE	118.99
				PAYMENT TOTAL: 118.99
HEAFEY HEAFEY & HOFFMAN	18-APR-2019 GA 201905535	CLIENT AID	DIRECT CLIENT SERVICES	851.00
	18-APR-2019 GA 201905536	CLIENT AID	DIRECT CLIENT SERVICES	199.00
				PAYMENT TOTAL: 1,050.00
HEIMES LAW PC LLO	23-APR-2019AH045349JV160000690	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75
	23-APR-2019AH045671JV170001817	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
				PAYMENT TOTAL: 165.75
HELGET HOME CARE	5555	INV 5555 FROM HELGET HOME CARE FOR RESP THERAPY	RESPIRATORY THERAPY	3,487.00
				PAYMENT TOTAL: 3,487.00

HENDERSON PRODUCTS INC	290975	SINGLE AXLE HOOK SYSTEM, PLOW, SPREADER, BOX & COMPONENTS (SOURCEWELL CONTRACT #080114-HPI)	EQUIPMENT	103,954.00
	290976	TANDEM AXLE HOOK SYSTEM, PLOW, SPREADER, BOX & COMPONENTS (SOURCEWELL CONTRACT #080114-HPI)	EQUIPMENT	131,129.00
				PAYMENT TOTAL: 235,083.00
HEUBEL MATERIAL HANDLING INC	70062655	Encumbrance for Lektriever Maintenance	GENERAL OFFICE CLRK OF DIST CRT	882.50
				PAYMENT TOTAL: 882.50
HILAND DAIRY FOODS COMPANY LLC	9081626	DAIRY PRODUCTS DELIVERED MAR 28 THRU APR 8, 2019	KITCHEN	361.27
	9083727	DAIRY PRODUCTS DELIVERED MAR 28 THRU APR 8, 2019	KITCHEN	234.12
	9083728	DAIRY PRODUCTS DELIVERED MAR 28 THRU APR 8, 2019	KITCHEN	520.67
	9085465	DAIRY PRODUCTS DELIVERED MAR 28 THRU APR 8, 2019	KITCHEN	83.91
	9086106	DAIRY PRODUCTS DELIVERED MAR 28 THRU APR 8, 2019	KITCHEN	192.68
	9086180	DAIRY PRODUCTS DELIVERED MAR 28 THRU APR 8, 2019	KITCHEN	268.24
	9087725	DAIRY PRODUCTS DELIVERED MAR 28 THRU APR 8, 2019	KITCHEN	103.31
	9087726	DAIRY PRODUCTS DELIVERED MAR 28 THRU APR 8, 2019	KITCHEN	343.99
	9089504	DAIRY PRODUCTS DELIVERED MAR 28 THRU APR 8, 2019	KITCHEN	520.91
	9081337	MILK FOR DCYC	YOUTH CENTER	120.56
	9082107	MILK FOR DCYC	YOUTH CENTER	120.56
	9083729	MILK FOR DCYC	YOUTH CENTER	120.56
	9084446	MILK FOR DCYC	YOUTH CENTER	241.11
	9085466	MILK FOR DCYC	YOUTH CENTER	120.56
	9086181	MILK FOR DCYC	YOUTH CENTER	241.11
	9087727	MILK FOR DCYC	YOUTH CENTER	120.56
				PAYMENT TOTAL: 3,714.12
HOODMASTERS INC	33438.	CLEANING OF EXHAUST HOOD IN DIETARY KITCHEN ON 4/2/2019	KITCHEN	787.50
				PAYMENT TOTAL: 787.50
HOST COFFEE SERVICE INC	1460023	INV. 1460023, 1460024 - COFFEE PRODUCTS	CIVIL/SMALL CLAIMS	30.75
	1460024	INV. 1460023, 1460024 - COFFEE PRODUCTS	CIVIL/SMALL CLAIMS	59.60
	1460016	INV. #1460016 COFFEE FOR JURORS	JURORS	132.60
	1443379	INV. 1443379 - COFFEE PRODUCTS	PROBATE DIV	19.29
				PAYMENT TOTAL: 242.24
HOUGHTON BRADFORD WHITTED PC LLO	23-APR-2019JE045434JV170001548	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50

	23-APR-2019JE045464JV180000058	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	682.50
	23-APR-2019JE045506JV190000063	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	23-APR-2019JE045508JV180001435	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	23-APR-2019JE045509JV180001344	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
	23-APR-2019SC045577JV180000651	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
				PAYMENT TOTAL: 1,358.50
HUDSON NEUROPSYCHOLOGY CONSULTANTS LLC	07-DEC-2018	NEUROPSYCHOLOGY ASSMNT 11/15/18 D GILMORE DC COURT	COURT ADMIN/CLERK	2,520.00
				PAYMENT TOTAL: 2,520.00
HYVEE INC	02-APR-2019	INV# 6504602 GRADUATION CAKE	YOUTH CENTER	83.06
	02-APR-2019	INV# 6504603 GRADUATION CAKE	YOUTH CENTER	43.57
				PAYMENT TOTAL: 126.63
IDEAL PURE WATER	1638603	684015 HEALTH CENTER PSYCH OUTPATIENT	5 E-CENTER INPATIENT	19.25
	1638603	564011 DISTRICT CRT ADMIN	ADMIN DISTRICT COURT	35.75
	1638603	582011 ENVIRO SERVICES - MENKE CIRCLE	ADMIN ENVIRONMENTAL SERVICES	17.50
	1638603	630011 HEALTH CENTER ADMIN	ADMIN HEALTH CENTER	5.50
	1638603	550012 SHERIFF ADMIN	ADMIN SHERIFF	99.00
	1638603	621011 GENERAL ASSISTANCE -HLTH CTR CLINIC	ADMINISTRATION POOR RELIEF	45.00
	1638607	INV 1638607 WATER SERVICES - MARCH 2019	BUSINESS ADMINISTRATION	112.75
	1638603	566011 ADULT PROBATION	CENTRAL	126.50
	1638603	550077 SHERIFF CIVIC CTR SECURITY	CIVIC CENTER SECURITY	13.75
	1638603	560018 ATTORNEY - CIVIL	CIVIL	44.00
	1638603	565013 COUNTY COURT CIVIL	CIVIL/SMALL CLAIMS	38.50
	1638603	564017 CONCILIATION COURT	CONCILLIATION COURT	19.25
	1638603	552013 CORRECTIONS	COURT HOUSE JAIL	973.50
	1638603	564023 DIST CRT REFEREE	COURT REFEREE GRANT	5.50
	1638603	550052 SHERIFF CSI	CRIME LAB	57.75
	1638603	560012 ATTORNEY - CRIMINAL	CRIMINAL	99.00
	1638603	565012 COUNTY COURT TRAFFIC	CRIMINAL/TRAFFIC DIV	11.00
	1638603	670011 ENGINEERS UPPER	DESIGN & SURVEY	13.75
	1638603	684022 DETOX CENTER	DETOX SERVICES	11.00

1638603	550075 SHERIFF DISTRICT CRT HOJ 6TH FLOOR	DISTRICT COURT	57.75
1638603	564024 DRUG COURT	DRUG COURT	27.50
1638603	550079 SHERIFF CIVIC CTR ENTRANCE SECURITY	ENTRANCE SECURITY OFFICERS	19.25
1638603	583011 ENVIRO SVCS	ENVIRONMENTAL COMPLIANCE	5.50
1638603	550072 SHERIFF FIELD SVCS 1616 LEAVENWORTH	FIELD SERVICES	55.00
1638603	502013 CLERKS	FINANCE DEPARTMENT	46.75
1638603	554011 EMERGENCY MGMT	GENERAL OFFICE	5.50
1638603	513012 CIVIL SERVICE	GENERAL OFFICE CIVIL SER	22.00
1638603	562012 CLERK OF DISTRICT COURT	GENERAL OFFICE CLRK OF DIST CRT	101.75
1638603	505012 ELECTIONS	GENERAL OFFICE ELECT COMM	41.25
1638603	509011 GARAGE	GENERAL OFFICE GARAGE	24.75
1638603	567011 JUVENILE COURT	GENERAL OFFICE JUVENILE CRT	68.75
1638603	561012 PUBLIC DEFENDER	GENERAL OFFICE PUBLIC DEFENDER	140.25
1638603	508012 PURCHASING	GENERAL OFFICE PURCHASING	19.25
1638603	504012 ASSESSORS/ROD	GENERAL OFFICE REG OF DEEDS	129.25
1638603	528011 GIS	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	11.00
1638603	633017 DCHC HOUSEKEEPING	HOUSEKEEPING	13.75
1638603	564012 DISTRICT JUDGES	JUDGES	217.25
1638603	560022 ATTORNEY - JUVENILE	JUVENILE	41.25
1638603	556011 JUVENILE ASSESSMENT	JUVENILE ASSESSMENT CENTER	19.25
1638603	568011 JUVENILE PROBATION	JUVENILE COURT PROBATION	68.75
1638603	564015 LAW LIBRARY	LAW LIBRARY	5.50
1638603	508014 MAILROOM	MAIL ROOM	27.50
1638603	672011 ENGINEERS LOWER	MAINTENANCE	49.50
1638603	635017 HEALTH CENTER NURSING	OCCUPATIONAL THERAPY	27.50
1638603	553012 911 COMMUNICATIONS	OPERATIONS COMMUNICATIONS	110.00
1638603	524011 WORK COMP COURT	OUTSIDE OFFICE EXPENSE	8.25
1638603	684014 HEALTH CENTER DAY TREATMENT	PARTIAL CARE	11.00
1638603	635015 HEALTH CENTER PHARMACY	PHARMACY	1.00
1638603	565014 COUNTY COURT INTERPRETER	PROBATE DIV	11.00
1638603	507011 PUBLIC PROPERTIES	PUB PROPERTY LEASING	11.00
1638603	511011 RECORDS IMAGING	RECORDS IMAGING	2.75
1638603	550081 SHERIFF TITLE INSPECTION 83RD & CHICAGO	TITLE INSPECTION	8.25
1638603	560021 ATTORNEY - VICTIM WITNESS	VICTIM ASSISTANCE UNIT	19.25
1638607	INV 1638607 WATER SERVICES - MARCH 2019	VITAL STATISTICS	16.50
1638603	508013 WAREHOUSE	WAREHOUSE	5.50
1638606	INVOICE 1638606 - MARCH 2019 WATER	WOMEN INFANT CHILDREN (WIC)	19.25

				PAYMENT TOTAL: 3,217.75
IGOR HADZISULEJMANOVIC	V041219TC-IGOR	TRAVEL REIMBURSEMENT DCHD	BIOTERRORISM EMERGENCY RESPONSE	203.00
				PAYMENT TOTAL: 203.00
INTEGRATED REHAB LLC	01-APR-2019	Encumber - Training	GENERAL OFFICE CLRK OF DIST CRT	765.00
				PAYMENT TOTAL: 765.00
INTERSTATE ALL BATTERY CENTER	19248022002044	AA DURACELL BATTERIES-24 pk	COMMUNICABLE DISEASE	28.25
	1924802002067	CR123A - BATTERY, LITHIUM, 3, VOLT, UNIVERSAL	COURT HOUSE JAIL	150.00
	1924801023069	D BATTERIES WORKAHOLIC 12/PACK INTSTATE	UNSPECIFIED	35.10
	1924802002087	AA BATTERIES 24/PACK	UNSPECIFIED	46.80
	1924802002087	C BATTERIES WORK 12/PACK INTERSTATE	UNSPECIFIED	35.10
				PAYMENT TOTAL: 295.25
IRON MOUNTAIN INC	ANHF665	Invoice #ANHF665; Vital Stats Storage Vault Rental 2/27/19-3/26/19	VITAL STATISTICS	235.12
				PAYMENT TOTAL: 235.12
J P COOKE COMPANY	562262	RAPID PRINT DIE PLATES (QTY 5 TOP & 5 BOTTOM) TOTAL 10 - NET SPECIAL PRICE \$45.00 EACH	CIVIL/SMALL CLAIMS	450.00
	557644	DEPUTY BADGE SETS	COUNTY SHERIFF	2,222.76
	564347	NAMEPLATE HOLDER - 12" HIGH X 12" LONG FORMICA SIGN W/SIX 2"X12" POLISHED YELLOW GOLD WALL HOLDERS ATTACHED. PRICE INCLUDES 2 INSERTS 2"X2" ENGRAVED: 50 (UNIT PRICE \$138.00 -20% = \$110.40 NET)	COURT ADMIN/CLERK	220.80
	558466	SHIPPING	FIELD SERVICES	6.25
	558466	STAMPS-J P COOKE	FIELD SERVICES	40.40
	561466	SHIPPING	FIELD SERVICES	-5.28
	540686	N40 POCKET X STAMPER NOTARY	GENERAL OFFICE REG OF DEEDS	23.20
JAMES P CAVANAUGH	15-APR-2019	TRAVEL & SUBSISTENCE REIMBRSMT NACO LEG CONF WASHDC 03/01-03/04/2019 - COMMISSIONERS	MISCELLANEOUS GENERAL	74.17
				PAYMENT TOTAL: 74.17
JANET M MCKITTRICK	1959	C118-4475 SELLERS V WRIGHT TRANSCRIPT E.MATTHEWS - PUB DEF	COURT COSTS PUBLIC DEFENDER	60.50
				PAYMENT TOTAL: 60.50
JANINE F UCCHINO	23-APR-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00

	2019JU045208JV180000750			
	23-APR-2019JU045216JV120000006	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	237.25
				PAYMENT TOTAL: 458.25
JASONS DELI	190408240050051	UNIFIED FAMILY COURT MTG JUDGE JOHNSON - JUV CRT	GENERAL OFFICE JUVENILE CRT	39.00
				PAYMENT TOTAL: 39.00
JEANNINE MULLIGAN	15-APR-2019	MILEAGE REIMBURSEMENT DCHC	NEW COMPLIANCE COST CENTER	204.16
				PAYMENT TOTAL: 204.16
JEFFREY M KURTZ	23-APR-2019JK045513JV180001838	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	351.00
				PAYMENT TOTAL: 351.00
JENNIFER D WALKINGSTICK	23-APR-2019JW044575JV180000059	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00
	23-APR-2019JW044799JV180001791	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	133.25
	23-APR-2019JW044824JV190000008	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
				PAYMENT TOTAL: 412.75
JEO CONSULTING GROUP INC	109029	BALANCE DUE ON PROJECT SP-2016(01)	BRIDGE	774.25
	109030	EMERGENCY ENGINEER INSPECTION SERVICES FOR SP-2019(01)	BRIDGE	13,147.50
				PAYMENT TOTAL: 13,921.75
JERRY L AUTHIER	05-APR-2019	MILEAGE REIMBURSEMENT JAN-MAR 2019 - CDC	BRD MENT HEALTH PROF	41.76
				PAYMENT TOTAL: 41.76
JESSICA PEALE DOUGLAS	23-APR-2019JD045427JV180001258	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.51
	23-APR-2019JD045427JV180001258	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.25
	23-APR-2019JD045427JV180001841	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.49
	23-APR-2019JD045427JV180001841	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.25
	23-APR-2019JD045429JV170001122	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
				PAYMENT TOTAL: 221.50
JILL ALBRACHT RPR CCR	1906	CR18 834 DEPOSITION COPIES	CRIMINAL	32.00

				PAYMENT TOTAL: 32.00
JOHN A GENTLEMAN MORTUARY	19-APR-2019 GA 201905562	CLIENT AID	DIRECT CLIENT SERVICES	851.00
				PAYMENT TOTAL: 851.00
JOHN EKEH	23-APR- 2019JE045260JV180000696	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	581.75
				PAYMENT TOTAL: 581.75
JOHN STEVENS BERRY PC LAW FIRM	23-APR- 2019KP044664JV180001673	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	107.25
	23-APR- 2019KP044667JV190000061	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
				PAYMENT TOTAL: 185.25
JOHN W HOCK COMPANY	19-0321	PART # 1212 NEW STANDARD MINIATURE BLACKLIGHT (UV) TRAP, 6 VDC	WEST NILE VIRUS	896.00
	19-0321	PART # 3.30 REPLACEMENT FLORESCENT F4T5 BLB (UV) LAMP FOR TRAP 1212	WEST NILE VIRUS	72.00
	19-0321	SHIPPING	WEST NILE VIRUS	35.00
				PAYMENT TOTAL: 1,003.00
JOHNSON & PEKNY LLC	23-APR- 2019AM045038JV180001707	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
	23-APR- 2019AM045039JV180001503	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	23-APR- 2019AM045039JV180001503	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.65
	23-APR- 2019JC042946JV180001252	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	23-APR- 2019JC044333JV170002200	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	107.25
	23-APR- 2019JC044333JV180000248	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	107.25
	23-APR- 2019JC045049JV180001293	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	23-APR- 2019JC045049JV180001293	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.55
	23-APR- 2019JC045051JV180000674	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	23-APR- 2019JC045054JV140000680	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	23-APR-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	416.00

2019JC045057JV170002162			
23-APR- 2019LG044152JV180001521	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
23-APR- 2019LG044153JV160000445	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
23-APR- 2019LG044422JV130001746	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	240.50
23-APR- 2019LG044422JV130001746	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.55
23-APR- 2019LG044427JV190000061	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
23-APR- 2019LG045015JV190000070	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
23-APR- 2019LG045015JV190000070	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.55
23-APR- 2019LG045061JV180001397	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	279.50
23-APR- 2019LG045062JV170000335	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	331.50
23-APR- 2019LG045062JV170000335	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	20.39
23-APR- 2019LG045063JV160001746	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
23-APR- 2019LG045063JV160001746	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	9.32
23-APR- 2019LG045064JV180001877	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	448.50
23-APR- 2019LG045064JV180001877	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.10
23-APR- 2019LG045065JV120002014	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
23-APR- 2019LG045067JV160000416	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
23-APR- 2019LG045068JV170000247	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	27.61
23-APR- 2019LG045068JV170000247	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.17
23-APR- 2019LG045068JV170001937	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	66.63
23-APR- 2019LG045068JV170001937	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.43
23-APR- 2019LG045068JV180000963	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	27.63
23-APR- 2019LG045068JV180000963	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.16

	23-APR-2019LG045068JV190000215	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	66.63
	23-APR-2019LG045068JV190000215	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.44
	23-APR-2019LG045069JV150002114	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	247.00
	23-APR-2019LG045375JV180000331	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	23-APR-2019LG045571JV150000470	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	23-APR-2019LG045573JV180000588	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50
				PAYMENT TOTAL: 4,402.31
JOHNSON COUNTY NEBRASKA	592123	CI19-1138 CASTILLO V PALOMO-ROJAS SRV 2/21/2019	COURT COSTS DISTRICT CRT	19.22
				PAYMENT TOTAL: 19.22
JOHNSON HARDWARE CO	0894324-IN	JH INV.0894324-IN DTD.3/25/19 CORR.....PP	CORRECTIONS BLD MNTCE	28.93
	0894807-IN	JH SCREWS, WASHERS, HEX NUTS INV.0894807 DATED 3/29/19 CORR PP	CORRECTIONS BLD MNTCE	61.73
	0894816-IN	JH WALL PLATES, BLANK PLATES INV.0894816 DATED 3/29/19 CORR PP	CORRECTIONS BLD MNTCE	4.50
				PAYMENT TOTAL: 95.16
JOHNSTONE SUPPLY	4167217	JS INV.4167217 DTD.4/8/19 (3)THERMOSTATS JC.....HOSP	GEN BUILD MAINT	405.18
	1253607	JS INV. 1253607 DTD.4.4.19 THERMOSTATGT	PUB PROPERTY LEASING	122.40
	1254317	JS INV.1254317 DTD.4.10.19 QWIKCHECK TEST KIT ACID@CSI....GT	PUB PROPERTY LEASING	93.60
				PAYMENT TOTAL: 621.18
JON D RUFF	V4/4/19LP	MILEAGE REIMBURSEMENT - DCHD SAN ENG	SANITATION ENGINEER ADMIN	264.48
				PAYMENT TOTAL: 264.48
JONATHAN C KIMBRELL	24-APR-2019 GA 201905683	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
JOSEPH LOPEZ WILSON	23-APR-2019JL044954JV170001788	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	42.25
				PAYMENT TOTAL: 42.25
JOSH J ANDERSEN	111	INDOOR STORAGE BOSTON WHALER 1/1/19-3/27/19	NAUTICAL SERVICES	275.00
				PAYMENT TOTAL: 275.00

JUDI BINIAMOW	32	INV. #32 MRT CLASS 3/4, 3/11, 3/18, 3/21, 3/25 & 3/28/2019	DRUG COURT	855.00
				PAYMENT TOTAL: 855.00
JULIANA E SANCHEZ	05-APR-2019	MILEAGE REIMBURSEMENT DC JUV ASSESS CENTER	JUVENILE ASSESSMENT CENTER	115.71
				PAYMENT TOTAL: 115.71
KARLA J DUSH	11-MAR-2019	PARKING ODPBC LOT - JUV JUST COLLECT	JUVENILE JUSTICE COLLECTIVE IMPACT	3.50
	28-MAR-2019	MILEAGE REIMBURSEMENT - JUV JUST COLLECT	JUVENILE JUSTICE COLLECTIVE IMPACT	180.38
				PAYMENT TOTAL: 183.88
KATIE NAVRATIL LAW PC LLO	23-APR- 2019KN044884JV170000241	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	35.75
				PAYMENT TOTAL: 35.75
KEEFE COMMISSARY NETWORK LLC	270000	KEEFE COMMISSARY	CORRECTIONS INMATE BENEFIT ACCOUNT	23,364.41
	273000	KEEFE COMMISSARY	CORRECTIONS INMATE BENEFIT ACCOUNT	21,686.81
	277000	KEEFE COMMISSARY	CORRECTIONS INMATE BENEFIT ACCOUNT	3,314.32
	277000	REMAINING KEEFE AMOUNT WITH REQ 241247	CORRECTIONS INMATE BENEFIT ACCOUNT	17,955.36
	280000	REMAINING KEEFE AMOUNT WITH REQ 241247	CORRECTIONS INMATE BENEFIT ACCOUNT	22,777.89
				PAYMENT TOTAL: 89,098.79
KENNETH BOVASSO & ASSOCIATES	23-APR-2019	MAY 2019 GRANT WRITER CONTRACTED SERVICES- KENNETH BOVASSO & ASSOC	EXECUTIVE	4,730.66
				PAYMENT TOTAL: 4,730.66
KENNY JACOBS LAW OFFICE LLC	23-APR- 2019KJ045380JV160002012	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
				PAYMENT TOTAL: 117.00
KEVIN A RYAN	23-APR- 2019KR045196JV170001419	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	676.00
	23-APR- 2019KR045570JV180000079	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	370.50
	23-APR- 2019KR045628JV170001540	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	617.50
	23-APR- 2019KR045680JV170002200	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	442.00
				PAYMENT TOTAL: 2,106.00
KEY CLEANERS INC	92053	Robe Cleaning	GENERAL OFFICE JUVENILE CRT	13.50

	92124	Robe Cleaning	GENERAL OFFICE JUVENILE CRT	13.50
				PAYMENT TOTAL: 27.00
KONE INC	959209801	elevator monthly service inv.#959209801	GEN BUILD MAINT	1,360.00
				PAYMENT TOTAL: 1,360.00
KORI L MORAN	28-MAR-2019	MILEAGE REIMBURSEMENT DC JUV ASSESS CENTER	JUVENILE ASSESSMENT CENTER	261.29
				PAYMENT TOTAL: 261.29
KREATIV ELEMENT	120123346	Social Media Monthly Fee	ADMINISTRATIVE DIVISION	1,320.00
				PAYMENT TOTAL: 1,320.00
KREMER FUNERAL HOME	24-APR-2019 GA 201905674	CLIENT AID	DIRECT CLIENT SERVICES	851.00
				PAYMENT TOTAL: 851.00
KUBAT CUSTOM HEALTH CARE	22-APR-2019 GA 201905626	CLIENT AID	DIRECT CLIENT SERVICES	101.69
				PAYMENT TOTAL: 101.69
KVC BEHAVIORAL HEALTHCARE NEBRASKA INC	134	March Services - KVC	COMMUNITY BASED JUV SRVCS AID GRANT-ADMIN	1,200.00
				PAYMENT TOTAL: 1,200.00
LANCASTER COUNTY NEBRASKA	819147C	CI11 2587 PAPERS SERVED DC DIST CRT ADMIN	COURT COSTS DISTRICT CRT	20.30
	906728C	CI19 2738 SUMMONS DC DIST CRT ADMIN	COURT COSTS DISTRICT CRT	18.61
	906729C	CI19 2738 SUMMONS DC DIST CRT ADMIN	COURT COSTS DISTRICT CRT	18.61
	906876C	SUBPOENA SVC FEE DC ATTN	JUVENILE	20.44
				PAYMENT TOTAL: 77.96
LAW OFFICE OF PATRICK J SODORO LLC	23-APR-2019MR043800JV180000776	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	552.50
	23-APR-2019MR045343JV180001582	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	292.50
	23-APR-2019MR045345JV180001527	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
				PAYMENT TOTAL: 1,007.50
LAWRITER LLC	7308	LAWRITER - FY 2019	CORRECTIONS INMATE BENEFIT ACCOUNT	650.00
	7373	LAWRITER - FY 2019	CORRECTIONS INMATE BENEFIT ACCOUNT	650.00

				PAYMENT TOTAL: 1,300.00
LEGAL AID OF NEBRASKA	10-APR-2019	ATTORNEY FEES	DIRECT CLIENT SERVICES	729.16
				PAYMENT TOTAL: 729.16
LEGALEDGE SOFTWARE	51160	Inv. 51160 Annual maintenance/support case management system	GENERAL OFFICE PUBLIC DEFENDER	11,811.07
				PAYMENT TOTAL: 11,811.07
LICENSED PRACTICAL NURSE ASSOCIATION OF NEBRASKA	01-APR-2019	EXPERT TESTIMONY - PUB DEF	COURT COSTS PUBLIC DEFENDER	125.00
				PAYMENT TOTAL: 125.00
LIFE SKILLS OF NEBRASKA INC	1384	*IBA*INV#1384- 3/19-DCCC CLASSES & EVALS FOR INMATE COUNSELING	CORRECTIONS INMATE BENEFIT ACCOUNT	7,240.00
	1385	*IBA*1385-3/19 DRC CLASSES & EVALS FOR INMATE COUNSELING	CORRECTIONS INMATE BENEFIT ACCOUNT	7,335.00
				PAYMENT TOTAL: 14,575.00
LIFESTYLE WINDOW COVERINGS	19-37	lifestyle window coverings courtroom 6	GENERAL OFFICE JUVENILE CRT	380.00
				PAYMENT TOTAL: 380.00
LORA C MARSHBANKS	V040919AD	MILEAGE REIMBURSEMENT DCHD	WOMEN INFANT CHILDREN (WIC)	44.66
				PAYMENT TOTAL: 44.66
LOUISE JEFFREY PHD	05-APR-2019	MILEAGE REIMBURSEMENT JAN-MAR 2019 - CDC	BRD MENT HEALTH PROF	29.58
				PAYMENT TOTAL: 29.58
LOVELAND GRASS PAD	870306	Grass, fertilizer and materials Loveland 582013	PARKS AND TRAILS	1,998.95
				PAYMENT TOTAL: 1,998.95
MARCO TECHNOLOGIES LLC	INV6239096	COPIER MONTHLY CHARGES	DESIGN & SURVEY	156.90
				PAYMENT TOTAL: 156.90
MARK P HANNA	22-MAR-2019	TRAVEL REIMBURSEMENT DC ATTNY	TAX STAMP	396.50
				PAYMENT TOTAL: 396.50
MARTIN MONARCH OIL COMPANY	530233	BULK CSS-1H OIL	MAINTENANCE	399.60

				PAYMENT TOTAL: 399.60
MARY JOYCE PASSARELLI	05-APR-2019	MILEAGE REIMBURSEMENT JAN-MAR 2019 - CDC	BRD MENT HEALTH PROF	27.84
				PAYMENT TOTAL: 27.84
MAUREEN K MONAHAN	23-APR- 2019MM040144JV160000489	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,153.75
	23-APR- 2019MM040269JV180001394	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,781.00
	23-APR- 2019MM041586JV140000841	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	478.40
	23-APR- 2019MM041586JV140000841	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	40.20
	23-APR- 2019MM041586JV180001076	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	478.40
	23-APR- 2019MM041586JV180001076	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	40.20
	23-APR- 2019MM041586JV180001078	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	478.40
	23-APR- 2019MM041586JV180001078	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	40.20
	23-APR- 2019MM041586JV180001331	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	478.40
	23-APR- 2019MM041586JV180001331	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	40.20
	23-APR- 2019MM041586JV180001627	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	478.40
	23-APR- 2019MM041586JV180001627	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	40.20
MAXIM STAFFING SOLUTIONS	6369700427	Maxim Invoice # 6369700427	5 E-CENTER INPATIENT	1,469.88
				PAYMENT TOTAL: 1,469.88
MCGOWAN LAW FIRM PC LLO	19-APR-2019 CR19-3961	ATTORNEY FEES	COURT ADMIN/CLERK	171.61
				PAYMENT TOTAL: 171.61
MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	50704432	INV 50704432 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	1,174.64
	51057906	INV 51057906 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	567.00
	51004223	INV 51004223 ITEMS FOR PHARMACY FROM MCKESSON	PHARMACY	18.00

	50942266	BOOST HI PROTEIN VANILLA #4390094139 27/8 OZ. TETRA BRIKS, MCKESSON	UNSPECIFIED	245.70
	50942266	TENA STRETCH ULTRA BRIEFS 2XL ITEM# 61390	UNSPECIFIED	1,696.80
	50942266	TENA STRETCH ULTRA BRIEFS LG/XLG ITEM# 67803	UNSPECIFIED	1,678.50
	50942266	TRIPLE BLADE RAZOR #75361700 100/CS MCKESSON	UNSPECIFIED	161.75
	51524126	DISP. WIPES #WPW50 ALOE/VITAMIN E SCENTED 50/PK MCKESSON	UNSPECIFIED	495.00
	51524126	TENA CLASSIC PULL ON LARGE ITEM# 72514 72/CS	UNSPECIFIED	378.90
	51524126	TENA CLASSIC PULL ON MEDIUM ITEM# 72513 80/CS	UNSPECIFIED	252.60
	51524126	TENA NIGHT SUPER PADS ITEM# 62718	UNSPECIFIED	98.25
	51524126	TENA STRETCH BARIATRIC TAB BRIEF 3XL ITEM# 61391 32/CS	UNSPECIFIED	836.80
	51524126	TENA STRETCH ULTRA BRIEFS MED/REG ITEM# 67802	UNSPECIFIED	581.20
				PAYMENT TOTAL: 8,185.14
MCNEIL LAW OFFICE PC LLO	23-APR-2019JM045203JV150002050	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	139.75
	23-APR-2019JM045215JV180001033	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
				PAYMENT TOTAL: 243.75
MEDICS AT HOME	19-5306	DCHC RESIDENT TRANSPORT MED AT HOME INV 19-5615 / 19-5306 CC1	CAVANAUGH CARE CENTER I	37.00
	19-5615	DCHC RESIDENT TRANSPORT MED AT HOME INV 19-5615 / 19-5306 CC1	CAVANAUGH CARE CENTER I	37.00
				PAYMENT TOTAL: 74.00
MEDLINE INDUSTRIES INC	1873838216	ITEM WL4415R2: (4) Pkgs DRUG SENSITIVITY STICKERS	CENTRAL SUPPLY HEALTH CENTER	32.16
	1874638529	CUPS PAPER SOUFFLE' 3/4 OZ #NON024215 5/M. CS. MEDLINE	UNSPECIFIED	155.40
	1874638529	MED CUP PLASTIC 1 OZ. VISIBLE MEASUREMENTS ITEM# DYND80000 MEDLINE 5000/CS	UNSPECIFIED	180.40
				PAYMENT TOTAL: 367.96
MENARDS INC	63617	MENARDS DRILL BITS INV.63617 DATED 3/27/19 HOSP	CARPENTER	230.64
	26619	MISC SUPPLIES	MAINTENANCE	134.94
	26640	MISC SUPPLIES	MAINTENANCE	19.17
	26982	MISC SUPPLIES	MAINTENANCE	177.66
	27035	1 MENARDS OMAHA INV.27035;TRIM DTD.3.27.19@ SHERIFF. ..GT...PP	PUB PROPERTY LEASING	13.98
	27051	2 MENARDS OMAHA INV.27051;6"GOOF RING DTD.3.27.19@ SHERIFF. ..GT...PP	PUB PROPERTY LEASING	9.99
	27186	3 MENARDS OMAHA INV.27181;MICE TRAPS/DCON	PUB PROPERTY LEASING	14.86

		DTD.3.29.19@ MIDT.PROB ..GT...PP		
	27199	4 MENARDS OMAHA INV.27199;SECURITY BIT SET DTD.3.29.19@ K-9 ..GT...PP	PUB PROPERTY LEASING	15.97
	27635	MENARDS OMAHA INV.27635 DTD.4/4/19 COAX;SCISSORS/TAPE D.P.....PP	PUB PROPERTY LEASING	16.67
	8784	MENARDS BELLEVUE INV.8784 DTD.3/27/19 CORR.....PP	CORRECTIONS BLD MNTCE	108.46
	9564	MENARDS BELLEVUE EXIT LIGHTS INV.9564 DTD. 4/8/19 CORR.....PP	CORRECTIONS BLD MNTCE	131.44
	72660	MISC ITEMS	MAINTENANCE	29.88
				PAYMENT TOTAL: 903.66
MESA LABORATORIES INC	INV-299185	ITEM # 400-117 RECERT OF DEFENDER 530 SERIAL 200- 530H/120391	LB 692 PER CAPITA FUNDS	420.00
	INV-299185	ITEM # 400-117 RECERT OF DEFENDER 530 SERIAL 200- 530L/120422	LB 692 PER CAPITA FUNDS	420.00
	INV-299185	SHIPPING	LB 692 PER CAPITA FUNDS	42.00
	INV-299345	ITEM # 400-137 PRE-CAL/RECERT OF TETRACAL SERIAL TC5/574	LB 692 PER CAPITA FUNDS	651.00
	INV-299345	SHIPPING	LB 692 PER CAPITA FUNDS	33.00
				PAYMENT TOTAL: 1,566.00
METROPOLITAN UTILITIES DISTRICT	17-APR-2019 GA 201905503	CLIENT AID	DIRECT CLIENT SERVICES	337.90
	17-APR-2019 GA 201905507	CLIENT AID	DIRECT CLIENT SERVICES	70.41
	17-APR-2019 GA 201905509	CLIENT AID	DIRECT CLIENT SERVICES	70.41
	17-APR-2019 GA 201905511	CLIENT AID	DIRECT CLIENT SERVICES	70.41
	10-APR-2019-1	1 MUD 112000244579 @ 710 S 17 ST LOC ADDT DTD 4.25.19	CORRECTIONS BLD MNTCE	4,740.06
	10-APR-2019-2	2 MUD 112000244523 @ 710 S 17 ST DTD 4.25.19	CORRECTIONS BLD MNTCE	13,341.55
	10-APR-2019-3	5 MUD 112000302447 @ 1709 JACKSON ST DTD 4.25.19	CORRECTIONS BLD MNTCE	2,696.66
	11-APR-2019-2	3 MUD 112000244626 @ 710 S 17 ST BLDG SPKLR DTD 4.26.19	CORRECTIONS BLD MNTCE	128.31
	15-APR-2019-1	4 MUD 112000296103 @ 1709 JACKSON BLDG SPKLR DTD 4.30.19	CORRECTIONS BLD MNTCE	165.37
	04-APR-2019-3	Account 112000294875, Gas/Water Bill	GENERAL OFFICE GARAGE	1,012.90
	11-APR-2019-3	6 MUD 112000303233 @ 1101 S 42 ST DTD 4.26.19	WELFARE OFFICES	338.03
	11-APR-2019-4	7 MUD 112000234059 @ 1215 S 42 ST DTD 11/8/18	WELFARE OFFICES	338.03
				PAYMENT TOTAL: 23,310.04
MICHAEL D MCCLELLAN	05-APR-2019	MILEAGE REIMBURSEMENT JAN-MAR 2019 - CDC	BRD MENT HEALTH PROF	24.36
				PAYMENT TOTAL: 24.36
MICHAEL F FAY	03-APR-2019	MILEAGE REIMBURSEMENT DC TREASURER	ADMINISTRATIVE DIVISION	62.06

				PAYMENT TOTAL: 62.06
MICHAEL J HALLER JR	05-APR-2019	MILEAGE REIMBURSEMENT JAN-MAR 2019 - CDC	BRD MENT HEALTH PROF	12.18
				PAYMENT TOTAL: 12.18
MICHAEL P CONNOR	V4/8/19/LP	MILEAGE REIMBURSEMENT - DCHD	SANITATION ENGINEER ADMIN	116.58
				PAYMENT TOTAL: 116.58
MICHAEL TODD & COMPANY INC	166040	3M ELECTROCUT FILM #1172 RED 30" X 50 YARDS 375 SQ FT @ 1.55	MAINTENANCE	581.25
	166040	3M ELECTROCUT FILM #1178 BLACK 30" X 50 YARDS 375 SQ FT @ 1.55	MAINTENANCE	581.25
	166040	3M HIGH INTENSITY PRISMATIC SHEETING 375 SQ FT @ 1.56 #3930 WHITE 30" X 50 YARDS	MAINTENANCE	585.50
	166040	3M HIGH INTENSITY PRISMATIC SHEETING 375 SQ FT @ 1.56 #3931 YELLOW 30" X 50 YARDS	MAINTENANCE	585.50
	166040	DIAMOND GRADE - FLUORESCENT DG3 REFLECTIVE SHEETING 375 SQ FT @ 3.94 #4081 YELLOW 30" X 50 YARDS	MAINTENANCE	1,477.50
	166200	46266 CRU 16DG LOOPER CONE (4) 6" DIAM GR SHEETING O/W/O/W 16# BASE (FOB)	MAINTENANCE	2,780.00
	166224	BSB SAND BAGS	MAINTENANCE	345.00
	166225	STARLITE SQUARED SAFETY GLASSES CLEAR TEMPLE/CLEAR LENS (ITEM #4480)	MAINTENANCE	23.80
	166225	STARLITE SUQARED SAFETY GLASSES GRAY TEMPLE/GRAY LENS (ITEM #4483)	MAINTENANCE	259.20
				PAYMENT TOTAL: 7,219.00
MICHAEL W JENSEN	15-MAR-2019	MILEAGE REIMBURSEMENT DC ATTN	CRIMINAL	68.44
				PAYMENT TOTAL: 68.44
MICHELLE MILLER MCCOY	05-APR-2019	MILEAGE REIMBURSEMENT JAN-MAR 2019 - CDC	BRD MENT HEALTH PROF	34.80
				PAYMENT TOTAL: 34.80
MICROFILM IMAGING SYSTEMS INC	79276	Encumber - Records Retention	GENERAL OFFICE CLRK OF DIST CRT	3,648.00
	79099	DCHC RENTAL MICROFILM IMAGING INV 79099	MEDICAL RECORDS	40.00
				PAYMENT TOTAL: 3,688.00
MIDLAND SCIENTIFIC INC	5866370	11MM PP SNAP CAP (1000/CASE) ITEM FINNERAN 5260-11PP	CRIME LAB	174.95
	5866375	VIALS 22X75 20ML (100/PK) ITEM MICROLITER 20-2100	CRIME LAB	237.50
	5894744	FLAT BOTTOM INSERTS 400UL ITEM KIMBLE 60855-631	CRIME LAB	86.75
	5898689	SEAL 20MM MAGNETIC TAN (100/PK) ITEM MICROLITER	CRIME LAB	366.55

		20005MS		
				PAYMENT TOTAL: 865.75
MIDWEST MEDICAL TRANSPORT COMPANY	1006657	DCHC RESIDENT TRANSPORT MIDWEST MEDICAL TRANSPORT INV 1006657 CC1	CAVANAUGH CARE CENTER I	30.00
	1043176	DCHC RESIDENT TRANSPORT MIDWEST MEDICAL TRANSPORT INV 1006657 CC1	CAVANAUGH CARE CENTER I	55.00
				PAYMENT TOTAL: 85.00
MIDWEST SPECIAL SERVICES INC	359660	EXTRADITE PRISONER DC ATTN	CRIMINAL	1,147.50
				PAYMENT TOTAL: 1,147.50
MILLS COUNTY IOWA	19000130	CI19 2698 PROTECTION ORDER DC DIST CRT ADMIN	COURT COSTS DISTRICT CRT	33.00
				PAYMENT TOTAL: 33.00
MONICA GREEN KRUGER PC LLO	23-APR- 2019MK044669JV170002164	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	435.50
	23-APR- 2019MK044669JV170002164	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.70
	23-APR- 2019MK045438JV180000750	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	780.00
	23-APR- 2019MK045441JV160000027	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	318.50
	23-APR- 2019MK045492JV170001940	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	435.50
	23-APR- 2019MK045496JV170001538	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
	23-APR- 2019MK045501JV170001817	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	279.50
	23-APR- 2019MK045501JV170001817	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.60
	23-APR- 2019MK045523JV130001746	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
				PAYMENT TOTAL: 2,607.80
MORICS MOO	01-APR-2019	CR19-4926 ST V TU KAREN INTERPRETER 04/01/2019 L.HOETGER - PUB DEF	COURT COSTS PUBLIC DEFENDER	70.00
	01-APR-2019-1	CR19-1285 ST V WAY KAREN INTERPRETER 04/01/2019 M.JEFFREY - PUB DEF	COURT COSTS PUBLIC DEFENDER	35.00
	27-MAR-2019	CR19-4926 ST V TU 03/27/2019 L.HOETGER - PUB DEF	COURT COSTS PUBLIC DEFENDER	35.00
	28-MAR-2019	CR18-3740 ST V KLAE KAREN INTERPRETER 03/28/2019 M.JEFFREY - PUB DEF	COURT COSTS PUBLIC DEFENDER	70.00

				PAYMENT TOTAL: 210.00
MORRIS LAW LLC	18-APR-2019CR152973	ATTORNEY FEES	COURT COSTS DISTRICT CRT	204.00
				PAYMENT TOTAL: 204.00
MOSTEK LAW LLC	917	Legal Services- Inv 917	ENVIRONMENTAL COMPLIANCE	1,242.00
	918	Legal Services-Inv #918	ENVIRONMENTAL COMPLIANCE	690.00
				PAYMENT TOTAL: 1,932.00
MUTUAL OF OMAHA BANK	16-APR-2019	148728373330 MAR 2019 REIMB BANK SVC CHRG	GENERAL OFFICE CLRK OF DIST CRT	349.04
				PAYMENT TOTAL: 349.04
NATIONAL ASSOCIATION OF COUNTY VETERANS	17-APR-2019	NACVSO 2019 MEMBERSHIP RNL BARBARA RIMEL - VETERANS OFFICE	VETERANS SERVICE	60.00
	17-APR-2019	NACVSO 2019 MEMBERSHIP RNL BENSON T ELMORE - VETERANS OFFICE	VETERANS SERVICE	60.00
	17-APR-2019	NACVSO 2019 MEMBERSHIP RNL CLAIRE MALINE - VETERANS OFFICE	VETERANS SERVICE	60.00
	17-APR-2019	NACVSO 2019 MEMBERSHIP RNL DANA MORRIS - VETERANS OFFICE	VETERANS SERVICE	60.00
				PAYMENT TOTAL: 240.00
NATIONAL EVERYTHING WHOLESALE	177149-01	CUP TRANS. 12 OZ 1000/CS REINHART	UNSPECIFIED	105.64
				PAYMENT TOTAL: 105.64
NATIONAL SAFETY COUNCIL	26-NOV-2018	2063131 MEMBERSHIP A POUR DCHD	ADMIN BUSINESS	670.00
				PAYMENT TOTAL: 670.00
NEBRASKA ASSOCIATION OF LOCAL HEALTH DIRECTORS	NEPH2019-ROONEY	PUBLIC HEALTH CONFERENCE DCHD	BUSINESS ADMINISTRATION	150.00
				PAYMENT TOTAL: 150.00
NEBRASKA CHILDRENS HOME SOCIETY	13-MAR-2019	INVOICE FOR DATES COVERED 2.1.19 TO 2.28.19	HOME VISITATION	24,903.22
				PAYMENT TOTAL: 24,903.22
NEBRASKA FURNITURE MART INC	62610104	1ea - SKU 52803137: VIZIO V-SERIES 50" CLASS 4K HDR SMART TV (MODEL V505-G9, \$316). 1ea SKU 48107833: JENSEN 37" 2.0 BLUETOOTH STEREO SOUNDBAR WITH DIGITAL FM (MODEL JSBW-210, \$47.99)	CRIMINAL/TRAFFIC DIV	57.31

	62610161.	1ea - SKU 52803137: VIZIO V-SERIES 50" CLASS 4K HDR SMART TV (MODEL V505-G9, \$316). 1ea SKU 48107833: JENSEN 37" 2.0 BLUETOOTH STEREO SOUNDBAR WITH DIGITAL FM (MODEL JSBW-210, \$47.99)	CRIMINAL/TRAFFIC DIV	53.68
	62610161.	BAL DUE VIZIO TV AND SOUND BAR FOR COURTROOM ELECTRONICS	CRIMINAL/TRAFFIC DIV	250.00
				PAYMENT TOTAL: 360.99
NEBRASKA LAW ENFORCEMENT TRAINING CENTER	8086	TRAINING REGIST KELSEY BRITTAIN - SHERIFF	FIELD SERVICES	50.00
	8086	TRAINING REGIST CARISA ROBERTS - SHERIFF	RECORDS SHERIFF	50.00
				PAYMENT TOTAL: 100.00
NEBRASKA MEDICAL CENTER	10-OCT-2018	DCHC RESIDENT MEDICAL CARE NMC DOS 10/10/18 3W	3 WEST GERIATRIC	94.46
	26-OCT-2018	DCHC RESIDENT CARE NMC DOS 10/26/18 CC2W	CAVANAUGH C CTR II WEST	57.00
	14-JAN-2019	DCHC RESIDENT CARE NMC DOS 1/14/19 REHAB	SKILLED CARE	21.10
	17-DEC-2018	DCHC RESIDENT CARE NMC DOS 12/17/18 REHAB	SKILLED CARE	106.91
	IN35069	DCHC GERI [SYCH NEB MED INV 35069	M.D. COST	1,400.00
				PAYMENT TOTAL: 1,679.47
NEBRASKA NURSING FACILITY ASSOCIATION	119710	DCHC STAFF TRAINING SEMINAR NNFA/NALA INV 119710	ADMIN FISCAL SERVICES	55.00
				PAYMENT TOTAL: 55.00
NEBRASKA SALT & GRAIN CO	51330	ICE SLICER	MAINTENANCE	55,505.86
	51412	ICE SLICER	MAINTENANCE	10,047.35
				PAYMENT TOTAL: 65,553.21
NEUROLOGY LLP	27-MAR-2019	Office visit	CMHC ADMINISTRATION	300.00
				PAYMENT TOTAL: 300.00
NEW PIG CORPORATION	22719520-00	PIG PORTABLE SPILL CONTAINMENT POOL (ITEM #PAK928-OR)	MAINTENANCE	486.00
	22719520-00	SHIPPING	MAINTENANCE	104.12
	22719520-00	SPILL CONTAINMENT POOL STORAGE BAG (ITEM #pak932)	MAINTENANCE	144.00
	22723156-00	SHIPPING	MAINTENANCE	-48.03
				PAYMENT TOTAL: 686.09
NEWEGG BUSINESS	1301979285	ITEM 9SIV05Z2NT0537: KINGSTON 64GB FLASH DRIVES	INVESTIGATIONS	68.75
	1301979285	ITEM 9SIV05Z3X32636: KINGSTON 128GB FLASH DRIVES	INVESTIGATIONS	243.50
				PAYMENT TOTAL: 312.25

NIZAR A ZHAIYA	25-MAR-2019	ST V ALSALIHI KURDISH INTERPRETER JAIL VISIT-CLIENT REFUSED VISIT M.JEFFREY - OUB DEF	COURT COSTS PUBLIC DEFENDER	136.70
				PAYMENT TOTAL: 136.70
NOLL HUMAN RESOURCE SERVICES	1900280	DCHC TEMP STAFFING MED REC NOLL INV 1900280	MEDICAL RECORDS	1,176.00
	1900299	DCHC NOLL TEMP MED REC INV 1900299	MEDICAL RECORDS	1,167.00
				PAYMENT TOTAL: 2,343.00
NUTZMAN LAW OFFICE	23-APR- 2019TN045391JV180001339	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	611.00
	23-APR- 2019TN045392JV180000831	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	565.50
	23-APR- 2019TN045393JV170002120	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	140.40
	23-APR- 2019TN045393JV180000826	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	140.21
	23-APR- 2019TN045393JV180001486	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	41.14
				PAYMENT TOTAL: 1,498.25
OHARA MANAGED CARE LLC	24-APR-2019	MEDICAL BILLS 4/23-24/2019 DC RISK INS	RISK INSURANCE	5,877.28
				PAYMENT TOTAL: 5,877.28
OMAHA COMPOUND CO	183607	Item # GOJO 9561-24CT; Purell Hand Sanitizer; 4 oz Bottle w/Flip Lid (Richard Schultz's area-Vital Stats)	VITAL STATISTICS	47.50
	183031	INV#183031 CLEANING SUPPLIES	YOUTH CENTER	209.87
	183429	INV#183429 HAIR/BODY WASH	YOUTH CENTER	202.95
				PAYMENT TOTAL: 460.32
OMAHA DOOR & WINDOW CO INC	ORD0071679	Mirrors	CARPENTER	1,235.00
				PAYMENT TOTAL: 1,235.00
OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	8442	MAR 2019 PARKING DC DIST CRT ADMIN	ADMIN DISTRICT COURT	45.50
	8439	MAR 2019 PARKING DC ATTN	CRIMINAL	1,624.25
	8444	MAR 2019 PARKING DC CLERK DIST COURT	GENERAL OFFICE CLERK OF DIST CRT	91.25
	8446	PUBLIC NOTICE DC DIST CRT ADMIN	GENERAL OFFICE JUVENILE CRT	3.50
	8460	Omaha Douglas Public Building Commission; Parking Garage- Other Parking; Invoice # 8460; Date: 11-APR-19	VETERANS SERVICE	7.00

				PAYMENT TOTAL: 1,771.50
OMAHA EYE & LASER INSTITUTE INC	03-OCT-2018	DCHC RESIDENT MEDICAL CARE OMAHA EYE LASER DOS 10/3/18 CC1	CAVANAUGH CARE CENTER I	57.55
				PAYMENT TOTAL: 57.55
OMAHA PUBLIC POWER DISTRICT	17-APR-2019-1	5 OPPD ACCT 8413000030 @ 1709 JACKSON ST PP	CORRECTIONS BLD MNTCE	4,576.16
	17-APR-2019-1	6 OPPD ACCT 8413000030 @ 710 S 17TH ST PP	CORRECTIONS BLD MNTCE	27,764.68
	12-APR-2019	11/12 15501 W MAPLE RD. ELECTRIC USAGE	CRIME LAB	8,574.18
	17-APR-2019 GA 201905502	CLIENT AID	DIRECT CLIENT SERVICES	26.00
	17-APR-2019 GA 201905512	CLIENT AID	DIRECT CLIENT SERVICES	44.00
	17-APR-2019 GA 201905520	CLIENT AID	DIRECT CLIENT SERVICES	29.65
	17-APR-2019 GA 201905522	CLIENT AID	DIRECT CLIENT SERVICES	29.65
	17-APR-2019 GA 201905524	CLIENT AID	DIRECT CLIENT SERVICES	29.65
	17-APR-2019 GA 201905529	CLIENT AID	DIRECT CLIENT SERVICES	99.00
	23-APR-2019 GA 201905649	CLIENT AID	DIRECT CLIENT SERVICES	143.00
	12-APR-2019	11/12 15501 W MAPLE RD. ELECTRIC USAGE	GENERAL OFFICE GARAGE	3,071.36
	12-APR-2019	11/12 15501 W MAPLE RD. ELECTRIC USAGE	MAINTENANCE	1,151.75
	17-APR-2019-1	1 OPPD ACCT 8413000030 @ 1215 S 42ST PP	WELFARE OFFICES	2,121.70
	17-APR-2019-1	2 OPPD ACCT 8413000030 @ 1500 N 24TH ST (0102) PP	WELFARE OFFICES	123.37
	17-APR-2019-1	3 OPPD ACCT 8413000030 @ 1500 N 24TH ST (0103) PP	WELFARE OFFICES	117.31
	17-APR-2019-1	4 OPPD ACCT 8413000030 @ 1101 S 42ND ST PP	WELFARE OFFICES	604.09
	17-APR-2019	11/12 ELECTRIC USE 1111 S 41ST ST MIDTOWN DEPTS	ADMINISTRATION POOR RELIEF	385.07
	17-APR-2019	11/12 ELECTRIC USE 1111 S 41ST ST MIDTOWN DEPTS	ALLOC/CLEAR ACCT	728.91
	17-APR-2019	11/12 ELECTRIC USE 1111 S 41ST ST MIDTOWN DEPTS	JUVENILE ASSESSMENT CENTER	178.78
	17-APR-2019	11/12 ELECTRIC USE 1111 S 41ST ST MIDTOWN DEPTS	VETERANS SERVICE	82.53
				PAYMENT TOTAL: 49,880.84
OMAHA THORACIC & CARDIOVASCULAR SURGERY PC	22-APR-2019 GA 201905636	CLIENT AID	DIRECT CLIENT SERVICES	1,550.42
				PAYMENT TOTAL: 1,550.42
OMAHA WORLD HERALD COMPANY	9871-190331	AD FOR DOUGLAS CO DRUG COURT ADMIN ASST - DIST CRT ADMIN	DRUG COURT	581.22
	204898-190331	DEPUTY RECRUIT ADVERTISING-OMAHA WORLD HERALD	MERIT COMMISSION SHERIFF	250.00
				PAYMENT TOTAL: 831.22
OMNI ENGINEERING	125005	ADDITIONAL COSTS FOR PROJECT C-28(568)	CONSTRUCTION	12,644.57

				PAYMENT TOTAL: 12,644.57
ON THE SURFACE	699992	SINK REFINISHING	COURT HOUSE JAIL	300.00
				PAYMENT TOTAL: 300.00
ONCOLOGY ASSOCIATES PC	02-NOV-2017	DCHC RESIDENT CARE ONCOLOGY ASSOC DOS 11/16/17 3W	3 WEST GERIATRIC	499.68
	16-NOV-2017	DCHC RESIDENT CARE ONCOLOGY ASSOC DOS 11/02/17 3W	3 WEST GERIATRIC	2,196.98
				PAYMENT TOTAL: 2,696.66
ONE CALL CONCEPTS INC	9030231	One Call Concepts invoice 9030231 for March locate fees \$8.84 (42254)	GENERAL OFFICE	8.84
				PAYMENT TOTAL: 8.84
OPC DIRECT	1010998	3-HOLE PUNCH 8 1/2 X 11 BOISE X-9 STATE CONT# 14576 OC	UNSPECIFIED	345.00
	1010998	BLUE BOND PAPER 8 1/2 X 11 10/CS STATE CONT# 14576 OC	UNSPECIFIED	156.00
	1011434	CARBONLESS PAPER 3-PART 8.5X11 REVERSE STATE CONTRACT 14830 OC O.PAPER	UNSPECIFIED	846.50
	1011434	PAPER V 20# WHITE 8 1/2 X 14 BOISE X-9 STATE CONT# 14576 OC	UNSPECIFIED	229.00
	1011434	PREM. GRD. V #20 BOISE X-9 11 X 17 5/C STATE CONT# 14576 OC	UNSPECIFIED	360.00
				PAYMENT TOTAL: 1,936.50
OPUS / RX CARE ASSURANCE	0388296-IN	LIDS #L1020 23 000/CASE FOR PHARMACY, OPUS	UNSPECIFIED	2,755.00
	0388296-IN	LINERS #L5635 800/CSFOR PHARMACY FROM OPUS	UNSPECIFIED	100.00
				PAYMENT TOTAL: 2,855.00
ORACLE APPLICATIONS USERS GROUP	14381	Order 14381 Corporate User Membership	GENERAL OFFICE CIVIL SER	322.00
	14381	OAUG order# 14381 split with HR & DotComm	ORACLE COUNTY CLERK	321.50
				PAYMENT TOTAL: 643.50
OWENS & MINOR DISTRIBUTION INC	2046525601	FREIGHT	CENTRAL SUPPLY INV	43.80
	2046525601	COTTON BALLS MEDIUM #0715002600 500/BG 8BG/BX O&M	UNSPECIFIED	64.62
	2046526309	WOMENS 7" COMBS #1314PC2000 1DZ/BAG O&M	UNSPECIFIED	18.94
				PAYMENT TOTAL: 127.36
OWENS EDUCATIONAL SERVICE INC	26024	February Services - Owens	COMMUNITY BASED JUV SRVCS AID GRANT-ADMIN	487.50
	26034	CLIENT AID	COMMUNITY BASED SERVICES ENHANCEMENT	75.00
				PAYMENT

				TOTAL: 562.50
PACER SERVICE CENTER	5076389-Q12019	DIST COURT FILING 1/1/19-3/31/19 DC ATTN	CIVIL	155.90
				PAYMENT TOTAL: 155.90
PARADIGM COMPLEX CARE SOLUTIONS	926927	CASE MANAGEMENT SVCS DC RISK INS	RISK INSURANCE	745.80
				PAYMENT TOTAL: 745.80
PARTSMaster	23400787	DY89312690 CROSS-OVER SOCKET SAE 1/2 DR STANDARD 1 IN	MAINTENANCE	48.24
	23400787	EG71230008 QUICK LEVER WELDING CLAMP 8 IN	MAINTENANCE	104.59
	23400787	FREIGHT DUE	MAINTENANCE	17.42
				PAYMENT TOTAL: 170.25
PATTON EQUIPMENT COMPANY INC	1900135-IN	1 CAP - DCOWC - PATTON EQ BEAMS, SHELVING FOR GENE'S AREA @ 156TH & MAPLE INV.1900135-IN DATED 2/22/19 PP	CAPITAL IMPROVEMENT	6,068.00
	1900142-IN	2 CAP - DCOWC - PATTON EQ STEEL PLT TRUCK FOR GENE'S AREA @ 156TH & MAPLE INV.1900142-IN DATED 2/27/19 PP	CAPITAL IMPROVEMENT	452.71
				PAYMENT TOTAL: 6,520.71
PAUL F GRIBBEN	2019-0400	INV 2019-0400 FROM PAUL F GRIBBEN FOR RADIOLOGY	RADIOLOGY	1,000.00
				PAYMENT TOTAL: 1,000.00
PAUL J YAKEL	05-APR-2019	RIMBURSEMENT DVD DRUG COURT DC DIST COURT	DRUG COURT	44.36
				PAYMENT TOTAL: 44.36
PAUL M MUIA	19-APR-2019 CR18-28148	ATTORNEY FEES	COURT ADMIN/CLERK	304.67
				PAYMENT TOTAL: 304.67
PAYLESS OFFICE PRODUCTS INC	3040922-0	DCHC PAYLESS OFFICE 2/19 FISCAL ADMIN(22.85)	ADMIN FISCAL SERVICES	22.85
	3036350-1	Pay-less FEB Recap	ADMISSIONS DEPARTMENT	5.79
	3039469-0	Pay-less FEB Recap	ADMISSIONS DEPARTMENT	14.98
	3039469-1	Pay-less FEB Recap	ADMISSIONS DEPARTMENT	9.51
	3043151-0	Pay-less FEB Recap	ADMISSIONS DEPARTMENT	5.96
	3043154-0	Pay-less FEB Recap	ADMISSIONS DEPARTMENT	2.57
	3045041-0	Pay-less FEB Recap	ADMISSIONS DEPARTMENT	12.63
	3045041-1	Pay-less FEB Recap	ADMISSIONS DEPARTMENT	2.03
	2991766-1	PAYLESS INV 2991766-1 9/4/18 AND INV2998466-1 9/21/18	CENTRAL	519.54
	2998466-1	PAYLESS INV 2991766-1 9/4/18 AND INV2998466-1 9/21/18	CENTRAL	44.97
	3010006-1	PAYLESS INV 3010006-1 10/31/18	CENTRAL	8.96

3028345-0	INV 2925680 1/29/19 INV 3028345-0 1/2/19 INV 3028345-1 1/3/19 INV 3028345-2 1/4/19 INV 3032523-0 1/11/19 INV 3032523-1 1/14/19 INV 3032523-2 1/16/19 INV 3038360-0 1/30/19 INV 3038360-1 1/31/19 (&3032522-0 sent & included in total CJM)	CENTRAL	288.82
3028345-1	INV 2925680 1/29/19 INV 3028345-0 1/2/19 INV 3028345-1 1/3/19 INV 3028345-2 1/4/19 INV 3032523-0 1/11/19 INV 3032523-1 1/14/19 INV 3032523-2 1/16/19 INV 3038360-0 1/30/19 INV 3038360-1 1/31/19 (&3032522-0 sent & included in total CJM)	CENTRAL	151.21
3028345-2	INV 2925680 1/29/19 INV 3028345-0 1/2/19 INV 3028345-1 1/3/19 INV 3028345-2 1/4/19 INV 3032523-0 1/11/19 INV 3032523-1 1/14/19 INV 3032523-2 1/16/19 INV 3038360-0 1/30/19 INV 3038360-1 1/31/19 (&3032522-0 sent & included in total CJM)	CENTRAL	71.76
3032522-0	INV 2925680 1/29/19 INV 3028345-0 1/2/19 INV 3028345-1 1/3/19 INV 3028345-2 1/4/19 INV 3032523-0 1/11/19 INV 3032523-1 1/14/19 INV 3032523-2 1/16/19 INV 3038360-0 1/30/19 INV 3038360-1 1/31/19 (&3032522-0 sent & included in total CJM)	CENTRAL	350.80
3032523-0	INV 2925680 1/29/19 INV 3028345-0 1/2/19 INV 3028345-1 1/3/19 INV 3028345-2 1/4/19 INV 3032523-0 1/11/19 INV 3032523-1 1/14/19 INV 3032523-2 1/16/19 INV 3038360-0 1/30/19 INV 3038360-1 1/31/19 (&3032522-0 sent & included in total CJM)	CENTRAL	5.96
3032523-1	INV 2925680 1/29/19 INV 3028345-0 1/2/19 INV 3028345-1 1/3/19 INV 3028345-2 1/4/19 INV 3032523-0 1/11/19 INV 3032523-1 1/14/19 INV 3032523-2 1/16/19 INV 3038360-0 1/30/19 INV 3038360-1 1/31/19 (&3032522-0 sent & included in total CJM)	CENTRAL	194.77
3032523-2	INV 2925680 1/29/19 INV 3028345-0 1/2/19 INV 3028345-1 1/3/19 INV 3028345-2 1/4/19 INV 3032523-0 1/11/19 INV 3032523-1 1/14/19 INV 3032523-2 1/16/19 INV 3038360-0 1/30/19 INV 3038360-1 1/31/19 (&3032522-0 sent & included in total CJM)	CENTRAL	15.09
3038360-0	INV 2925680 1/29/19 INV 3028345-0 1/2/19 INV 3028345-1 1/3/19 INV 3028345-2 1/4/19 INV 3032523-0 1/11/19 INV 3032523-1 1/14/19 INV 3032523-2 1/16/19 INV 3038360-0 1/30/19 INV 3038360-1 1/31/19 (&3032522-0 sent & included in total CJM)	CENTRAL	292.76
3038360-1	INV 2925680 1/29/19 INV 3028345-0 1/2/19 INV 3028345-1 1/3/19 INV 3028345-2 1/4/19 INV 3032523-0 1/11/19 INV 3032523-1 1/14/19 INV 3032523-2 1/16/19 INV 3038360-0 1/30/19 INV 3038360-1 1/31/19 (&3032522-0 sent & included in total CJM)	CENTRAL	80.57
3038360-3	PAYLESS INV 3038360-3 2/6/19 INV 3044264-0	CENTRAL	4.19
3044264-0	PAYLESS INV 3038360-3 2/6/19 INV 3044264-0	CENTRAL	104.05
3059439-0	SuppliesInv#3059439-0	CMHC ADMINISTRATION	119.30
3060278-0	SuppliesInv#3060278-0	CMHC ADMINISTRATION	138.64
3027020-0	Chairs OFFICE FURNITURE - 250	COURT ADMIN/CLERK	750.00
3049973-0	OFFICE SUPPLIES	COURT ADMIN/CLERK	6.48
3051053-0	OFFICE SUPPLIES	COURT ADMIN/CLERK	87.30
3051168-0	BALANCE DUE - PAYLESS INVOICES (MARCH)	COURT ADMIN/CLERK	16.44
3051168-0	OFFICE SUPPLIES	COURT ADMIN/CLERK	8.80
3051168-1	BALANCE DUE - PAYLESS INVOICES (MARCH)	COURT ADMIN/CLERK	18.75
3052045	OFFICE SUPPLIES	COURT ADMIN/CLERK	118.43

	3052825-0	OFFICE SUPPLIES	COURT ADMIN/CLERK	128.51
	3055251-0	OFFICE SUPPLIES	COURT ADMIN/CLERK	27.64
	3055394-0	BALANCE DUE - PAYLESS INVOICES (MARCH)	COURT ADMIN/CLERK	75.00
	3055395-0	OFFICE SUPPLIES	COURT ADMIN/CLERK	22.84
	3036350-1	Pay-less FEB Recap	COURT HOUSE JAIL	114.53
	3039469-0	Pay-less FEB Recap	COURT HOUSE JAIL	296.43
	3039469-1	Pay-less FEB Recap	COURT HOUSE JAIL	188.16
	3043151-0	Pay-less FEB Recap	COURT HOUSE JAIL	117.88
	3043154-0	Pay-less FEB Recap	COURT HOUSE JAIL	50.90
	3045041-0	Pay-less FEB Recap	COURT HOUSE JAIL	249.93
	3045041-1	Pay-less FEB Recap	COURT HOUSE JAIL	40.15
	3027020-0	BALANCE DUE (PER PRICE QUOTE - CHAIRS)	CRIMINAL/TRAFFIC DIV	85.05
	3027020-0	Chairs OFFICE FURNITURE	CRIMINAL/TRAFFIC DIV	1,000.00
	2982951-1	suppliesInv#2982951-1	DETOX SERVICES	36.70
	3060488-0	Payless Inv. #3060488-0	GENERAL OFFICE ADMIN	6.42
	3056242-0	Invoice #3056242-0; Supplies for STD Control	HEALTH DATA ADMINISTRATION	130.49
	3045136-0	DCHC PAYLESS OFFICE 2/19 MED REC(330.71)	MEDICAL RECORDS	147.98
	3045136-1	DCHC PAYLESS OFFICE 2/19 MED REC(330.71)	MEDICAL RECORDS	144.97
	3045896-0	DCHC PAYLESS OFFICE 2/19 MED REC(330.71)	MEDICAL RECORDS	37.76
	3049819-0	DCHC PAYLESS OFFICE 3/19 PBX(98.99)	PBX	98.99
	3013123-0	DCHC PAYLESS PHARMACY 11/18 INV 3013123 / 3015436	PHARMACY	41.53
	3015436-0	DCHC PAYLESS PHARMACY 11/18 INV 3013123 / 3015436	PHARMACY	29.62
	3041202-0	DCHC PAYLESS OFFICE 2/19 PHARM(124.34)	PHARMACY	61.86
	3044051-0	DCHC PAYLESS OFFICE 2/19 PHARM(124.34)	PHARMACY	62.48
	3052971-0	DCHC PAYLESS OFFICE 3/19 PHARMACY(20.39)	PHARMACY	20.39
	3040574-0	DCHC PAYLESS OFFICE 2/19 ACCT REC(164.19)	RECEIVABLES	58.50
	3040958-0	DCHC PAYLESS OFFICE 2/19 ACCT REC(164.19)	RECEIVABLES	46.80
	3045899-0	DCHC PAYLESS OFFICE 2/19 ACCT REC(164.19)	RECEIVABLES	58.89
	3047729-0	DCHC PAYLESS OFFICE 3/19 ACCT REC(46.07)	RECEIVABLES	46.07
	3059433-0	INV #3059433-0 OFFICE SUPPLEIS FOR SANITATION	SANITATION ENGINEER ADMIN	22.87
				PAYMENT TOTAL: 6,923.25
PCS INC	88441	DEBIT CALLING - IBA* INV#88441 - FEBRUARY	CORRECTIONS INMATE BENEFIT ACCOUNT	71,674.57
				PAYMENT TOTAL: 71,674.57
PETER FARKAS	23-APR-2019 GA 201905640	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT

				TOTAL: 500.00
PETROLEUM TRADERS CORPORATION	1390728	FASTER-ORD# 6005633 ; Inv# 13907289, 4/16/2019, BOL 1513522, 3798 GALLONS UNLEADED	156TH MAPLE INV	7,179.36
	1392138	FASTER-ORD# 6005634 ; Inv# 1392138, 4/16/2019, BOL 1513523, 4000 GALLONS # 2 DIESEL	156TH MAPLE INV	8,160.80
				PAYMENT TOTAL: 15,340.16
PHARMCHEM INC	427722	INVOICE # 427722- PHARMCHEM - FEBRUARY	CORRECTIONS SOBRIETY PROGRAM GRANT	228.40
				PAYMENT TOTAL: 228.40
PHYSICIANS CLINIC INC	23-OCT-2018	DCHC RESIDENT MEDICAL CARE METHODIST PHYSICIANS CLINIC DOS 10/23/18 REHAB	SKILLED CARE	18.79
				PAYMENT TOTAL: 18.79
PLYMOUTH COUNTY SHERIFF	19000543	CI19-2303 LEE V RUDEN SRV 3/29/2019 - DIST CRT ADMIN	COURT COSTS DISTRICT CRT	43.92
				PAYMENT TOTAL: 43.92
POTTAWATTAMIE COUNTY IOWA	08-APR-2019	CERTIFIED COPIES DC ATTN	CRIMINAL	34.75
	19002792	CI19-16-84 LUL V BIEL SVC 3/29/2019 - DIST CRT ADMIN	COURT COSTS DISTRICT CRT	36.00
				PAYMENT TOTAL: 70.75
RAGAN COMMUNICATIONS	23217409	CRISIS COMM CONF PHIL ROONEY 05/09-05/10/2019 NEBR MEDICINE YANNEY CONF CTR - DCHD	DELIVERY & PICK UP	1,595.00
				PAYMENT TOTAL: 1,595.00
RAYMOND E THOMPSON	19-APR-2019 GA 201905556	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	19-APR-2019 GA 201905557	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 1,000.00
REGION 6	03-APR-2019-2	Region 6 Inv. date 4/3/19	ENHSA	250,413.00
	03-APR-2019-3	Region 6 Inv. date 4/3/19	ENHSA	15,743.00
				PAYMENT TOTAL: 266,156.00
REINHART FOODSERVICE LLC	286448	APPLE JUICE CONCENTRATED,UNSWEETENED,SHELF-STABLE LIQUID 3/1 GAL REJUV	UNSPECIFIED	390.40
	286448	CHEESE AMERICAN PROCESSED PRESLICED 4/5# 160 SLICES/5#	UNSPECIFIED	276.72
	286448	DRINK MIX LEMONADE UNSWEETENED 12/2 OZ.	UNSPECIFIED	458.00
	286448	GLOVES FOODHANDLER SMALL 100/BX REINHART	UNSPECIFIED	28.38

	286448	MIXED VEG. 20# IQF FCY GRADE A	UNSPECIFIED	118.60
	286448	NAVY BEAN SOUP CONCENTRATED 4/4# FROZEN	UNSPECIFIED	117.00
	286448	ORANGE JUICE CONCENTRATED, UNSWEETENED, SHELF-STABLE LIQUID 3/1 GAL REJUV	UNSPECIFIED	443.80
	286448	PORK CUBED 40/4 OZ NOT FORMED/GROUND ITEM# F7272	UNSPECIFIED	135.50
	286448	REDUCED SODIUM BUFFET HAM	UNSPECIFIED	246.57
	286448	RICE LONG GRAIN PARBOIL CONVERTED 2/10#CONDITION UB	UNSPECIFIED	95.40
	286448	VEG. PLAIN POTATOES BREAKFAST CUBED FROZEN 4/5# ITEM# 50562 REINHART ONLY	UNSPECIFIED	252.45
				PAYMENT TOTAL: 2,562.82
REISS A SLEEPER	17-APR-2019 GA 201905506	CLIENT AID	DIRECT CLIENT SERVICES	216.66
	17-APR-2019 GA 201905508	CLIENT AID	DIRECT CLIENT SERVICES	216.66
	17-APR-2019 GA 201905510	CLIENT AID	DIRECT CLIENT SERVICES	216.66
				PAYMENT TOTAL: 649.98
RELIASTAR LIFE INSURANCE CO	12A1138239	MAY 2019 PREMIUMS BASIC & AD&D LIFE INS DC MED INS	MED INSURANCE	6,700.07
	12A1138239	MAY 2019 PREMIUMS CHILD LIFE INS DC MED INS	MED INSURANCE	458.10
	12A1138239	MAY 2019 PREMIUMS OPT LIFE INS DC MED INS	MED INSURANCE	32,862.06
	12A1138239	MAY 2019 PREMIUMS SPOUSE OPT LIFE INS DC MED INS	MED INSURANCE	2,193.28
				PAYMENT TOTAL: 42,213.51
RENEE L MATHIAS	23-APR-2019RM045597JV180000783	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	819.00
				PAYMENT TOTAL: 819.00
RESTEK CORPORATION	1640009	E-1618 TEST MIX (1ML/AMPUL) ITEM 31613	CRIME LAB	136.35
	1640009	POSSIBLE SHIPPING	CRIME LAB	19.90
				PAYMENT TOTAL: 156.25
RHOMAR INDUSTRIES	94114	SHIPPING	MAINTENANCE	86.33
	94114	STRIPE-OFF PAINT OVERSPRAY (ITEM #RH-870-16)	MAINTENANCE	1,469.60
				PAYMENT TOTAL: 1,555.93
RICHARD W SCHULTZ	03272019RS	MILEAGE REIMBURSEMENT DCHD	VITAL STATISTICS	40.02
				PAYMENT TOTAL: 40.02
RITA L MELGARES	23-APR-2019RM045401JV170001113	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	159.25

	23-APR-2019RM045403JV180000674	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
				PAYMENT TOTAL: 334.75
ROGENE S SCHRODER	1141	PROFESSIONAL SERVICES	CRIME LAB	62.05
				PAYMENT TOTAL: 62.05
ROTELLAS ITALIAN BAKERY INC	626071	BREAD PRODUCTS DELIVERED FEB 1, MAR 26 THRU APR 8, 2019	KITCHEN	18.40
	626209	BREAD PRODUCTS DELIVERED FEB 1, MAR 26 THRU APR 8, 2019	KITCHEN	17.60
	P41266	BREAD PRODUCTS DELIVERED FEB 1, MAR 26 THRU APR 8, 2019	KITCHEN	113.55
	P76307	BREAD PRODUCTS DELIVERED FEB 1, MAR 26 THRU APR 8, 2019	KITCHEN	32.28
	P77445	BREAD PRODUCTS DELIVERED FEB 1, MAR 26 THRU APR 8, 2019	KITCHEN	61.76
	P78450	BREAD PRODUCTS DELIVERED FEB 1, MAR 26 THRU APR 8, 2019	KITCHEN	94.86
	P80000	BREAD PRODUCTS DELIVERED FEB 1, MAR 26 THRU APR 8, 2019	KITCHEN	22.68
	P81067	BREAD PRODUCTS DELIVERED FEB 1, MAR 26 THRU APR 8, 2019	KITCHEN	73.95
	P82247	BREAD PRODUCTS DELIVERED FEB 1, MAR 26 THRU APR 8, 2019	KITCHEN	67.56
	P83289	BREAD PRODUCTS DELIVERED FEB 1, MAR 26 THRU APR 8, 2019	KITCHEN	95.61
	P84926	BREAD PRODUCTS DELIVERED FEB 1, MAR 26 THRU APR 8, 2019	KITCHEN	95.83
				PAYMENT TOTAL: 694.08
RUDY J TESAR	05-APR-2019	MILEAGE REIMBURSEMENT JAN-MAR 2019 - CDC	BRD MENT HEALTH PROF	27.84
				PAYMENT TOTAL: 27.84
RUTH HEITMANN	02-APR-2019	REIMBRSMNT WORKSHOP DC DIST COURT	DRUG COURT	79.00
				PAYMENT TOTAL: 79.00
RV IMAGING SOLUTIONS	13509	Annual Service Renewal	RECORDS COUNTY CLERK	2,050.00
				PAYMENT TOTAL: 2,050.00
SAATHOFF LAW GROUP PC LLO	23-APR-2019MS045706JV130000708	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	867.75
	23-APR-2019MS045706JV130000708	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	4.55

				PAYMENT TOTAL: 872.30
SARA D CHVALA HANSEN	V040219AD-1	MILEAGE REIMBURSEMENT DCHD	NHCS ADMINISTRATION	10.44
	V040219-3	MILEAGE REIMBURSEMENT DCHD	WOMEN INFANT CHILDREN (WIC)	44.08
	V040219AD-2	MILEAGE REIMBURSEMENT DCHD	WOMEN INFANT CHILDREN (WIC)	51.04
				PAYMENT TOTAL: 105.56
SARPY COUNTY NEBRASKA	596178	CI15-8705 ST V DANIELS SRV 3/05/2019 - DIST CRT ADMIN	COURT COSTS DISTRICT CRT	19.76
	596645	CI10-9182156 DEWITT V HIEB SRV 3/07/2019 - DIST CRT ADMIN	COURT COSTS DISTRICT CRT	7.42
	598785	CI19-1853 REYNOLDS V REYNOLDS SRV 3/24/2019 - DIST CRT ADMIN	COURT COSTS DISTRICT CRT	19.13
				PAYMENT TOTAL: 46.31
SASSI INSTITUTE	0129552-IN	Estimated shipping	OUT-PATIENT (DCH)	23.00
	0129552-IN	P401LGsupplies	OUT-PATIENT (DCH)	720.00
				PAYMENT TOTAL: 743.00
SCOTT PRODUCTS	2115567	Gift Shop Snacks: Scott Products Inv# 2115567 dtd 2/18/2019 \$50.20	GIFT SHOP	50.20
				PAYMENT TOTAL: 50.20
SCOTTS BLUFF COUNTY	04-APR-2019	CR15 705 CERTIFIED COPIES DC ATTNY	CRIMINAL	4.25
				PAYMENT TOTAL: 4.25
SENIOR VISION SERVICES LLC	22-APR-2019 GA 201905625	CLIENT AID	DIRECT CLIENT SERVICES	69.20
	22-APR-2019 GA 201905627	CLIENT AID	DIRECT CLIENT SERVICES	69.20
	22-APR-2019 GA 201905628	CLIENT AID	DIRECT CLIENT SERVICES	110.60
	22-APR-2019 GA 201905629	CLIENT AID	DIRECT CLIENT SERVICES	61.06
	22-APR-2019 GA 201905630	CLIENT AID	DIRECT CLIENT SERVICES	69.20
	22-APR-2019 GA 201905631	CLIENT AID	DIRECT CLIENT SERVICES	69.20
	22-APR-2019 GA 201905634	CLIENT AID	DIRECT CLIENT SERVICES	69.20
	22-APR-2019 GA 201905635	CLIENT AID	DIRECT CLIENT SERVICES	61.06
				PAYMENT TOTAL: 578.72
SHAWNTAL M SMITH	23-APR-2019SS045278JV180001470	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.25
	23-APR-2019SS045280JV190000477	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
				PAYMENT TOTAL: 185.25
SHERWIN WILLIAMS CO	4623-5	SW GRAB BARS, MISC PAINT SUPPLIES INV.4623-5 DATED	CARPENTER	2,303.91

		3/7/19 HOSP		
	6631-6	SW GRAB BARS, MISC PAINT SUPPLIES INV.4623-5 DATED 3/7/19 HOSP	CARPENTER	-14.13
				PAYMENT TOTAL: 2,289.78
SHINELLE L PATTAVINA	28-MAR-2019	TRAVEL REIMBURSEMENT DC ATTN	JUVENILE	538.68
				PAYMENT TOTAL: 538.68
SIC LAW LLC	23-APR- 2019SK044105JV180000537	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	23-APR- 2019SK044449JV180001602	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	516.75
	23-APR- 2019SK045125JV170002139	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	23-APR- 2019SK045125JV190000071	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	26.00
				PAYMENT TOTAL: 685.75
SKILLPATH SEMINARS	8056866	Inv.-8056866 Date-04/08/2019 SkillPath Training Re: J.Merino & L.Sackett	JUVENILE ASSESSMENT CENTER	598.00
				PAYMENT TOTAL: 598.00
SLEISTER LAW	18-APR-2019CR18768	ATTORNEY FEES	COURT COSTS DISTRICT CRT	792.00
				PAYMENT TOTAL: 792.00
SMITH LAW PC LLO	23-APR- 2019RS045708JV170002139	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75
				PAYMENT TOTAL: 61.75
SMITH SLUSKY POHREN & ROGERS LLP	19-APR-2019 CR19-2836	ATTORNEY FEES	COURT ADMIN/CLERK	130.00
	23-APR- 2019AA045444JV180001784	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	458.25
	23-APR- 2019AA045446JV180001190	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	23-APR- 2019AA045447JV180000696	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	393.25
	23-APR- 2019AA045447JV180000696	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.50
	23-APR- 2019AA045449JV190000467	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	23-APR- 2019AA045449JV190000467	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
	23-APR- 2019MO045451JV160000416	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	835.25

	23-APR-2019MO045451JV160000416	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.00
	23-APR-2019MO045454JV170002030	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	273.00
	23-APR-2019MO045456JV170001619	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,098.50
	23-APR-2019MO045456JV170001619	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.50
	23-APR-2019MO045457JV170002209	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25
	23-APR-2019MO045458JV180001256	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	867.75
	23-APR-2019MO045458JV180001256	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.00
	23-APR-2019MO045459JV150000318	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	48.75
	23-APR-2019MO045459JV180001539	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	48.75
	23-APR-2019MO045460JV180000918	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	23-APR-2019MO045460JV180000918	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
	23-APR-2019MO045461JV160002026	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	198.25
	23-APR-2019MO045462JV180001675	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	247.00
	23-APR-2019MO045462JV180001675	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.50
				PAYMENT TOTAL: 4,884.50
SODEXO CTM INC	STDINV008545	INV 8545 FROM SODEXO FOR EQUIPMENT REPAIR	CENTRAL SUPPLY HEALTH CENTER	50.00
				PAYMENT TOTAL: 50.00
SOLARWINDS INC	IN426992	DameWare Mini Remote Control - Annual Maintenance Renewal	GENERAL OFFICE ELECT COMM	108.00
				PAYMENT TOTAL: 108.00
SOUTHERN FOLGER DETENTION EQUIPMENT COMPANY	239462	Per Quote 007275: Rollers & various bolts - Price increase per Wayne 3/19/19tmh	CORRECTIONS BLD MNTCE	668.10
				PAYMENT TOTAL: 668.10
SOUTHERN POLICE INSTITUTE	SPI-129M52-06		PATROL	795.00
				PAYMENT TOTAL: 795.00

STACY ACKLIE	05-APR-2019	MILEAGE REIMBURSEMENT JAN-MAR 2019 - CDC	BRD MENT HEALTH PROF	10.44
				PAYMENT TOTAL: 10.44
STANDARD TEXTILE COMPANY INC	6293816	PILLOW, REUSABLE, 21"X17" 18OZ 100% POLYESTER FIBERFILL & NON-ALLERGENIC, NYLON BRAND:NYSOFT ITEM# 93237100	UNSPECIFIED	184.80
				PAYMENT TOTAL: 184.80
STATE OF NEBRASKA	22-APR-2019 GA 201905574	CLIENT AID	DIRECT CLIENT SERVICES	5,407.60
	22-APR-2019 GA 201905576	CLIENT AID	DIRECT CLIENT SERVICES	5,486.38
	22-APR-2019 GA 201905577	CLIENT AID	DIRECT CLIENT SERVICES	1,081.52
	22-APR-2019 GA 201905579	CLIENT AID	DIRECT CLIENT SERVICES	1,081.52
	22-APR-2019 GA 201905581	CLIENT AID	DIRECT CLIENT SERVICES	3,244.56
	22-APR-2019 GA 201905583	CLIENT AID	DIRECT CLIENT SERVICES	6,041.35
	22-APR-2019 GA 201905585	CLIENT AID	DIRECT CLIENT SERVICES	1,843.94
	22-APR-2019 GA 201905586	CLIENT AID	DIRECT CLIENT SERVICES	1,618.92
	22-APR-2019 GA 201905587	CLIENT AID	DIRECT CLIENT SERVICES	3,485.42
	22-APR-2019 GA 201905588	CLIENT AID	DIRECT CLIENT SERVICES	4,452.41
	22-APR-2019 GA 201905589	CLIENT AID	DIRECT CLIENT SERVICES	78.20
	22-APR-2019 GA 201905595	CLIENT AID	DIRECT CLIENT SERVICES	3,237.84
	22-APR-2019 GA 201905600	CLIENT AID	DIRECT CLIENT SERVICES	3,237.84
	22-APR-2019 GA 201905610	CLIENT AID	DIRECT CLIENT SERVICES	276.00
	22-APR-2019 GA 201905612	CLIENT AID	DIRECT CLIENT SERVICES	55.20
15-APR-2019	ANNUAL RENEWAL FOR RADIATION EMITTING EQUIPMENT REG 3655	RADIOLOGY	280.00	
				PAYMENT TOTAL: 40,908.70
STEVEN E PODANY	05-APR-2019	MILEAGE REIMBURSEMENT JAN-MAR 2019 - CDC	BRD MENT HEALTH PROF	38.28
				PAYMENT TOTAL: 38.28
SUPPLYWORKS	486586274	DUST PAN 12" CONTINTENTAL 712 SUPPLYWORKS	UNSPECIFIED	30.00
	486586274	FACIAL TISSUE, KLEENEX, 2 PLY, 100CT/CS, 30BOX/CS SUPPLYWORKS	UNSPECIFIED	408.25
	486586274	GOJO SOAP LOTION HAND GREEN 4/1GL #GOJ1865-04 SUPPLYWORKS	UNSPECIFIED	180.40
	486586274	LAUNDRY SOAP REN05648-UA SUPPLYWORKS	UNSPECIFIED	154.89
	486586274	RENOWN CONTROL HARD ROLL TOWELS 8"X 800' 6RL/CS SUPPLYWORKS	UNSPECIFIED	752.40
	486586274	TOILET TISSUE JUMBO JR. 2-PLY 9"ROLL 12/CS SUPPLYWORKS	UNSPECIFIED	880.00

	486586274	X-HEAVY BAG 1.1 ML. 36"X58" CLEAR 100/CS REN26018-CA SUPPLYWORKS	UNSPECIFIED	289.20
				PAYMENT TOTAL: 2,695.14
SUSAN M MCKENZIE	02-APR-2019	CR19-66 ST V LEWIS DEPO OF M.MURRAY - J.WEST	COURT COSTS PUBLIC DEFENDER	168.75
				PAYMENT TOTAL: 168.75
SWENSEN & ASSOCIATES	04-2019	PROFESSIONAL SERVICES	ADMIN SHERIFF	700.00
	04-2019	PROFESSIONAL SERVICES	MERIT COMMISSION SHERIFF	7,300.00
				PAYMENT TOTAL: 8,000.00
TERRI M MORROW	V040519TC-TERRI	TRAVEL REIMBURSEMENT DCHD	CITIES READINESS INITIATIVE	230.90
				PAYMENT TOTAL: 230.90
THIBAUT SUHR & THIBAUT INC	3158	DEPOSITION COPIES DC ATTN	CRIMINAL	105.35
	7892	DEPOSITION COPIES DC ATTN	CRIMINAL	17.90
				PAYMENT TOTAL: 123.25
THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	407016	ST V MORGAN CR18-3861 DEPO OF M.MORGAN J.JACOBS - PUB DEF	COURT COSTS PUBLIC DEFENDER	429.79
	407030	ST V JOHNSON CR19-3471 DEPO OF L.JOHNSON T.MONTEGUTR - PUB DEF	COURT COSTS PUBLIC DEFENDER	289.19
	407053	ST V MORGAN CR18-3861 DEPO OF K.RUSSELL - PUB DEF	COURT COSTS PUBLIC DEFENDER	399.39
	406950	66687 DEPOSITION COPIES DC ATTN	CRIMINAL	122.67
	406983	67208 DEPOSITION COPIES DC ATTN	CRIMINAL	141.80
	407017	67284 CR18 3861 DEPOSITION	CRIMINAL	187.69
	407031	67369 CR19 347 DEPOSITION DC ATTN	CRIMINAL	115.54
	407045	67344 DEPOSITION DC ATTN	CRIMINAL	182.00
	407054	67285 CR 18 3861 DEPOSITION DC ATTN	CRIMINAL	172.09
				PAYMENT TOTAL: 2,040.16
THOMAS G INCONTRO	23-APR- 2019TI041876JV180000386	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	22.75
	23-APR- 2019TI042708JV150000431	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	312.00
	23-APR- 2019TI042708JV150000431	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.30
	23-APR- 2019TI043129JV180000663	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	334.75
	23-APR-	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.70

2019TI043129JV180000663			
23-APR- 2019TI043153JV150001213	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	266.50
23-APR- 2019TI043153JV150001213	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	4.95
23-APR- 2019TI043350JV170001952	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	22.75
23-APR- 2019TI043865JV170001531	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
23-APR- 2019TI043865JV170001531	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.70
23-APR- 2019TI044067JV180000696	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.25
23-APR- 2019TI044069JV180000993	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
23-APR- 2019TI044489JV170001254	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.54
23-APR- 2019TI044489JV170001254	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.40
23-APR- 2019TI044489JV180001545	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.48
23-APR- 2019TI044489JV180001545	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.40
23-APR- 2019TI044489JV190000188	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.48
23-APR- 2019TI044489JV190000188	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.40
23-APR- 2019TI044490JV170000208	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	204.75
23-APR- 2019TI044544JV180000830	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
23-APR- 2019TI044739JV180000327	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
23-APR- 2019TI044739JV180000327	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.60
23-APR- 2019TI044739JV180000880	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
23-APR- 2019TI044739JV180000880	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.60
23-APR- 2019TI044740JV180001570	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
23-APR- 2019TI044743JV180001707	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	144.63
23-APR- 2019TI044743JV180001707	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.45

23-APR-2019TI044743JV190000275	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	144.62
23-APR-2019TI044743JV190000275	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.45
23-APR-2019TI044747JV120002178	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	16.25
23-APR-2019TI044747JV190000057	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	16.25
23-APR-2019TI044747JV190000058	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	16.25
23-APR-2019TI044747JV190000059	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	16.25
23-APR-2019TI044747JV190000064	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	16.25
23-APR-2019TI044968JV170001629	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	546.00
23-APR-2019TI044970JV180000043	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
23-APR-2019TI044987JV180001433	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	32.50
23-APR-2019TI044987JV180001567	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	32.50
23-APR-2019TI044989JV140000680	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	133.25
23-APR-2019TI044989JV140000680	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
23-APR-2019TI044991JV150000872	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
23-APR-2019TI044991JV150000872	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
23-APR-2019TI044992JV170001788	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	100.75
23-APR-2019TI044992JV170001788	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
23-APR-2019TI045119JV170001665	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	19.52
23-APR-2019TI045119JV170001666	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	19.49
23-APR-2019TI045119JV180000387	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	19.49
23-APR-2019TI045473JV170002240	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.24
23-APR-2019TI045473JV170002240	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.85
23-APR-2019TI045473JV170002296	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.26

	23-APR-2019TI045473JV170002296	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.85
	23-APR-2019TI045480JV180001636	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	152.75
	23-APR-2019TI045480JV180001636	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.50
				PAYMENT TOTAL: 4,041.25
THOMAS OWAIS CAMPBELL LAW OFFICE	18-APR-2019CR184373	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,240.00
				PAYMENT TOTAL: 1,240.00
THOMSON REUTERS WEST	6127175187	NEB PRACTICE SERIES V1 JURY INSTRUCTIONS CIVIL & CRIMINAL 2018-2019 - PUB DEF	GENERAL OFFICE PUBLIC DEFENDER	1,009.60
				PAYMENT TOTAL: 1,009.60
TIETJEN SIMON & BOYLE	23-APR-2019LB042167JV109053772	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,176.50
	23-APR-2019LB042169JV180000715	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	2,125.50
	23-APR-2019LB042308JV180001533	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	2,424.50
				PAYMENT TOTAL: 5,726.50
TIMOTHY F DUNNING SHERIFF	16-APR-2019-1	MARCH 2019 CIVIL CLAIM REPORT-WARRANTS	LEGAL FEES	262.00
	16-APR-2019-2	MARCH 2019 CIVIL CLAIM REPORT-CIVIL	LEGAL FEES	5,875.95
	16-APR-2019-3	MARCH 2019 CIVIL CLAIM REPORT-CIVIL	LEGAL FEES	130.61
	16-APR-2019-4	MARCH 2019 CIVIL CLAIM REPORT-CIVIL	LEGAL FEES	796.18
	16-APR-2019-5	MARCH 2019-TRANSPORTATION CLAIM REPORT	TRANSPORTATION SERVICES UNIT	1,916.41
	16-APR-2019-6	MARCH 2019-TRANSPORTATION CLAIM REPORT	TRANSPORTATION SERVICES UNIT	102.12
	16-APR-2019-7	MARCH 2019-TRANSPORTATION CLAIM REPORT	TRANSPORTATION SERVICES UNIT	225.26
	16-APR-2019-8	MARCH 2019-TRANSPORTATION CLAIM REPORT	TRANSPORTATION SERVICES UNIT	49.54
	16-APR-2019	MARCH 2019 CIVIL CLAIM REPORT-WARRANTS	LEGAL FEES	100.00
				PAYMENT TOTAL: 9,458.07
TRACI A FISHER	V041119AD-1	MILEAGE REIMBURSEMENT DCHD	NHCS ADMINISTRATION	8.70
	V041119AD-2	MILEAGE REIMBURSEMENT DCHD	WOMEN INFANT CHILDREN (WIC)	38.28
				PAYMENT TOTAL: 46.98

TREASURER DOUGLAS COUNTY	CNS0000326250		MED INSURANCE	19,553.88
				PAYMENT TOTAL: 19,553.88
TRIAGE LLC	N27270	Triage N27270	2 WEST	450.00
	N28144	Triage N28144 MED POOL	2 WEST	400.00
	N27270	Triage N27270	3 CENTER GERIATRIC	1,550.00
	N28144	Triage N28144 MED POOL	3 CENTER GERIATRIC	800.00
	N28330	Triage N28330 MED POOL	3 CENTER GERIATRIC	800.00
	N28144	Triage N28144 MED POOL	CAVANAUGH CARE CENTER I	400.00
	N28330	Triage N28330 MED POOL	CAVANAUGH CARE CENTER I	800.00
	N28144	Triage N28144 MED POOL	MRSA - ONE WEST	400.00
				PAYMENT TOTAL: 5,600.00
TRITECH FORENSICS	170509	GSR COLLECTION KIT 4 STUB (10/CASE) ITEM GSR-SEM(C)	CRIME LAB	95.00
	170509	PHOTO SCALES ADHESIVE BACKED 2" (50/PKG) ITEM PSA-GB	CRIME LAB	85.00
	170509	POSSIBLE SHIPPING	CRIME LAB	16.50
				PAYMENT TOTAL: 196.50
TWENTY FOURTH & HAMILTON LLC	24-APR-2019	RENT 24TH & HAMILTON LLC C/O CUSHMAN & WAKEFIELD/THE LUND CO MAY 2019 PP	WELFARE OFFICES	3,684.32
				PAYMENT TOTAL: 3,684.32
ULINE	107417521	FREICHT	MAINTENANCE	39.67
	107417521	S-19386 PAPER WIPES	MAINTENANCE	73.00
	107417521	S-7248 SORBENT PADS	MAINTENANCE	134.00
	107471078	S-13652W SCREW TOP PAIL 5 GALLON WHITE LID \$13.25ea + Shipping \$54.78	MAINTENANCE	319.78
	10759062	FREICHT	MAINTENANCE	25.11
	10759062	S-19386 PAPER WIPES	MAINTENANCE	146.00
				PAYMENT TOTAL: 737.56
UNDERGROUND VAULTS & STORAGE INC	445050	Rebill charges, Retrieval transactions, Inprocess new receipts for 3/12/19- 3/25/19	RECORDS IMAGING	75.21
				PAYMENT TOTAL: 75.21
UNIVERSITY OF NEBRASKA LINCOLN	BOSR-1792	YRBS 2019 INDIRECT FEES - DCHD YRBS	LB 692 PER CAPITA FUNDS	203.46
	BOSR-1792	YRBS 2019 OVERSAMPLE THROUGH 01/03/2019 - DCHD YRBS	LB 692 PER CAPITA FUNDS	2,100.00
	BOSR-1792	YRBS 2019 PERSONNEL - DCHD YRBS	LB 692 PER CAPITA FUNDS	1,747.81

				PAYMENT TOTAL: 4,051.27
UNIVERSITY OF NEBRASKA MEDICAL CENTER	0790002181	CHLGCAMPROBE Testing - NPHL - Outreach Testing, March 2019	ADOLESCENT HEALTH	1,131.00
	0790002194	2473 DNA TESTING DC ATTN	CRIMINAL	937.50
	0790002195	2390.1 DNA TESTING DC ATTN	CRIMINAL	625.00
				PAYMENT TOTAL: 2,693.50
UNIVERSITY OF NEBRASKA OMAHA	03-APR-2019	OYS' UNO Rent & Related charges - Statement Date 4/3/2019	JUVENILE JUSTICE COLLECTIVE IMPACT	1,936.74
	BUS6103	Invoice #Bus6103; Catering Invoice for meeting on 3/29/19	NHCS ADMINISTRATION	88.00
				PAYMENT TOTAL: 2,024.74
UNMC PHYSICIANS	06-SEP-2017	Clinical Care - 09/06/17, ID 7144510300	YOUTH CENTER	8.49
	16-NOV-2018-1	Clinical Care 11/16/18,ID 7161623570	YOUTH CENTER	31.88
	22-AUG-2017	Clinical Care - 8/22/17, ID 7142851202	YOUTH CENTER	8.89
	24-DEC-2018-1	Clinical Care - 12/24/18, 7163018620	YOUTH CENTER	8.49
	29-AUG-2017-1	Clinical Care - 8/29/17, id 7144510290	YOUTH CENTER	16.98
	22-APR-2019 GA 201905590	CLIENT AID	DIRECT CLIENT SERVICES	208.26
	22-APR-2019 GA 201905591	CLIENT AID	DIRECT CLIENT SERVICES	261.60
	22-APR-2019 GA 201905592	CLIENT AID	DIRECT CLIENT SERVICES	1,370.95
	22-APR-2019 GA 201905593	CLIENT AID	DIRECT CLIENT SERVICES	41.00
	22-APR-2019 GA 201905594	CLIENT AID	DIRECT CLIENT SERVICES	88.38
	22-APR-2019 GA 201905596	CLIENT AID	DIRECT CLIENT SERVICES	387.99
	22-APR-2019 GA 201905607	CLIENT AID	DIRECT CLIENT SERVICES	948.41
	22-APR-2019 GA 201905611	CLIENT AID	DIRECT CLIENT SERVICES	399.95
	22-APR-2019 GA 201905613	CLIENT AID	DIRECT CLIENT SERVICES	45.07
	22-APR-2019 GA 201905624	CLIENT AID	DIRECT CLIENT SERVICES	93.00
				PAYMENT TOTAL: 3,919.34
US FOODSERVICE INC	3321898	NON-INVENTORY FOOD ITEMS DELIVERED APR 2 & 4, 2019	KITCHEN	2,109.41
	3352804	NON-INVENTORY FOOD ITEMS DELIVERED APR 2 & 4, 2019	KITCHEN	18.98
	3456575	#00696 BRAN FLAKES IND S.S BOWL96/CS KELLOGGS USF# 3003084	UNSPECIFIED	341.30
	3456575	#00896 KELLOGG RAISIN BRAN SSB 96/CS USF# 4002085	UNSPECIFIED	104.70
	3456575	BEANS FRENCH CUT IQF FCY 12/2# GRADE A USF ITEM# 4328225	UNSPECIFIED	258.30
	3456575	BEEF PATTY PURE GRD. RAW IQF 4 OZ 80% LEAN 20% FAT SCORED NO VPP,ORGAN. USF ITEM# 618181	UNSPECIFIED	568.60

3456575	BEETS SLICED CANNED FCY SM MDW 70 OZ 6/10 (PICKLED UNACCP) USF ITEM# 8330094	UNSPECIFIED	300.20
3456575	BROCCOLI CUTS 20# IQF FCY GRADE A USF ITEM# 4328423	UNSPECIFIED	106.35
3456575	BRUSSEL SPROUTS MED. 12/2# IQF FCY GRADE A USF ITEM# 8328536	UNSPECIFIED	181.05
3456575	CAULIFLOWER 12/2# IQF FCY. GRADE A USF ITEM# 6328132	UNSPECIFIED	158.45
3456575	CHEESE AMERICAN PROCESSED PRESLICED 4/5# 160 SLICES/5# USFOOD# 3340817	UNSPECIFIED	117.21
3456575	CHICKEN BREAST HALVES, BONELESS 4 TO 6.50 OZ CS IQF ONLY PORTION CONTROL USF ITEM# 5874870	UNSPECIFIED	395.10
3456575	CHICKEN DICED .5" SEASONED BREAST MEAT COOKED GRILL 2/5LB USF# 1831205	UNSPECIFIED	349.50
3456575	COOKIES OREO 120/2 CNT. USF ITEM#3208931	UNSPECIFIED	101.80
3456575	COOKIES- LORNA DOONES 120/4 PK. USF ITEM# 8013021	UNSPECIFIED	130.65
3456575	CORN CREAMED CANNED 6/10 USF ITEM# 8330086	UNSPECIFIED	68.90
3456575	CRACKERS GRAHAM IND 150/3 PK NABISCO USF #7007529	UNSPECIFIED	51.51
3456575	CRACKERS SALTINES IND 300/4 PK USF ITEM# 4000287	UNSPECIFIED	58.70
3456575	CRANBERRY HEALTH COCKTAIL 8/60 OZ.OCEAN SPRAY USF ITEM# 4618256	UNSPECIFIED	333.90
3456575	CREAM COFFEE IND. FLAT PK. 3 GRM 1000/CS USF ITEM# 8009953	UNSPECIFIED	146.20
3456575	DRESSING ITALIAN IND 200 USF ITEM# 63743	UNSPECIFIED	44.35
3456575	DRESSING SALAD NOT LESS THAN 30% OIL/4% LIQ EGG YOLK 4/1 GAL. USF ITEM# 3328374	UNSPECIFIED	70.78
3456575	DRINK MIX CHERRY SWEETENED 12/24 OZ USF# 5328042	UNSPECIFIED	46.40
3456575	EGGS SCRAMBLED 6/5 LBS FROZEN USF ITEM# 831065	UNSPECIFIED	280.50
3456575	EGGS, WHOLE FROZEN PASTEURIZED 6/5LB/CASE USF ITEM# 829507	UNSPECIFIED	114.80
3456575	EGGS, WHOLE IN THE SHELL FRESH PASTEURIZED 15DZ/CASE US ITEM# 823013	UNSPECIFIED	30.38
3456575	FRANKFURTER ALL BEEF #15811316/LB 6 IN. USF ITEM# 7330095	UNSPECIFIED	114.55
3456575	FROZEN SWEET ROLL PETITE CINNAMON 240/1.5 OZ USF ITEM# 1007616	UNSPECIFIED	55.42
3456575	GELATIN STRAWBERRY 12/24 OZ. USF# 9370669	UNSPECIFIED	62.58
3456575	GLUCERNA SHAKE VANILLA 8 OZ 24/CS USF ITEM# 4734337	UNSPECIFIED	334.50
3456575	GRAPE JELLY IND. 200 CNT 1/2 OZ USF ITEM# 3000247	UNSPECIFIED	89.80
3456575	HAM SLICED .5 OZ W/A SMKD LOW HORMEL 6/2 LB CS USF# 313320	UNSPECIFIED	205.52
3456575	INSTANT THICKENING AGENT 12/8 OZ. USF ITEM# 4062782	UNSPECIFIED	123.10
3456575	JUICE APPLE FCY UNSWEET 100% PURE 12/46 BOTTLES USF# 1146224	UNSPECIFIED	33.84

3456575	JUICE BOX GRAPE 100% JUICE FROZEN 96/4 OZ ITEM#4165452 US	UNSPECIFIED	97.92
3456575	JUICE GRAPE FCY 48/5.5 OZ POP TOP ONLY USF ITEM# 9003054	UNSPECIFIED	85.04
3456575	MARINARA /SPAGHETTI SAUCE 6/10# USF ITEM# 4352191	UNSPECIFIED	104.84
3456575	MEATBALL, BEEF SEASONED COOKED IQF FROZEN 320/.05 OZ USF# 6796718	UNSPECIFIED	122.80
3456575	NOODLES EGG 1/2" FORTIFIED 2/5# ITEM#6328678 US	UNSPECIFIED	73.50
3456575	PEACHES SLICED YELLOW CLING JUICE PACK 90-105 CT6/10 USF ITEM# 6367866	UNSPECIFIED	223.60
3456575	PEAR 1/2 BARTLET 30-35 CNT JUICE PACK CHOICE 6/10 USF ITEM# 5328133	UNSPECIFIED	265.26
3456575	PEAS GREEN 20# IQF FCY GRADE A USF ITEM# 8328247	UNSPECIFIED	199.30
3456575	PICKLES DILL CRINKLE CUT CHIP 1/8" POUCH SHELF STABLE 6/5.75 LB USF# 5218904	UNSPECIFIED	49.18
3456575	PIE FILLING APPLE 6/10 USF ITEM# 6331003	UNSPECIFIED	159.92
3456575	PINEAPPLE TIDBIT JUICE PACK FCY MDW 65 3/4 OZ 6/10 USF TEM# 6333504	UNSPECIFIED	72.62
3456575	PORK & BEANS FCY. HVY. TOM.SAUCE #6/10 USF ITEM# 4328688	UNSPECIFIED	75.56
3456575	POTATO CRINKLE CUTS 30# 3/8" CUT USF ITEM# 1327915	UNSPECIFIED	46.20
3456575	POTATOES INSTANT MASHED 6/5.31LB USF ITEM# 3662492	UNSPECIFIED	133.32
3456575	PRUNE JUICE FCY 48/5.5 OZ POP TOP ONLY USF ITEM#948083	UNSPECIFIED	166.80
3456575	PUDDING CHOC. IND. 48/3.5OZ/CS HUNTS SNAKPAK ITEM# 8102758 USF	UNSPECIFIED	67.70
3456575	PUDDING VANILLA IND.48/3.5OZ/CS HUNTS SNAKPAK ITEM# 7102759 USF	UNSPECIFIED	67.70
3456575	SIMPLYTHICK THICKENER GET NECT-HNY-PUD BOTTLE W/PUMP (1) 2 LT USF# 8082667	UNSPECIFIED	278.28
3456575	SOUP CREAM OF CHICKEN 12/50 OZ CAMPBELL'S HEALTHY REQUEST ONLY USF ITEM# 3011780	UNSPECIFIED	165.28
3456575	SPECIAL K SELF SERVE KELLOGGS 70/.81OZ USF# 7489438	UNSPECIFIED	65.14
3456575	SUGAR COOKIES FROZEN 240-320/1 OZ.	UNSPECIFIED	56.50
3456575	SYRUP MAPLE IND CUP PLASTIC/ALUM 100/ 1.5 OZ. USF ITEM# 3329349	UNSPECIFIED	18.50
3456575	WHIPPED TOPPING LIQ. FROZEN 12/32OZ CAN GRADE A USF ITEM# 6573877	UNSPECIFIED	146.28
3456575	YAMS LOUISIANA HVY OR LT SYR.30-40 6/10 USF ITEM# 6599075	UNSPECIFIED	189.88
			PAYMENT TOTAL: 10,438.45
VALLEY CORPORATION	18395	ROAD MATERIALS	MAINTENANCE 4,321.60

	18581	ROAD MATERIALS	MAINTENANCE	1,284.16
	18591	1 GRIZZLY DIRT	MAINTENANCE	1,260.54
	18601	2 GRIZZLY DIRT	MAINTENANCE	433.74
	18609	1 GRIZZLY DIRT	MAINTENANCE	923.40
	18616	1 GRIZZLY DIRT	MAINTENANCE	776.10
				PAYMENT TOTAL: 8,999.54
VERIZON WIRELESS	INV16905585	MONTHLY GPS SERVICES	EQUIPMENT	1,637.00
	9826880518	VERIZON - INVOICE 9826880518	ADMINISTRATION	1,117.31
	9826880510	INV#9826880510 March 2019	ADMINISTRATIVE DIVISION	322.61
				PAYMENT TOTAL: 3,076.92
VIGILNET AMERICA LLC	1381873	INV#1381873 ELECTRONIC MONITORING FOR HOME PROGRAM	YOUTH CENTER	2,573.12
				PAYMENT TOTAL: 2,573.12
VIOLET L GOODWIN	18-APR-2019 GA 201905552	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
VOGEL PAINT & WAX CO INC	101631339	TRAFFIC PAINT	MAINTENANCE	23,583.00
				PAYMENT TOTAL: 23,583.00
VOSS LIGHTING	11100356-00	VOSS - INV.11100356-00 3/28/19 CORR.....PP	CORRECTIONS BLD MNTCE	85.74
	11100328-00	VOSS INV.11100328 DTD.3/26/2/19 . . . AT SHERIFFS GTPP	PUB PROPERTY LEASING	315.69
				PAYMENT TOTAL: 401.43
WAGNER MEEHAN & WATSON LLP	23-APR- 2019LM045657JV180001542	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	23-APR- 2019LM045660JV190000232	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
				PAYMENT TOTAL: 247.00
WELDON PARTS OMAHA	2269873-00	FASTER-ORD# 81946 ; Inv# 2269873-00	156TH MAPLE INV	342.74
				PAYMENT TOTAL: 342.74
WESTOVER ROCK & SAND INC	10256	ROCK	MAINTENANCE	58,595.24
				PAYMENT TOTAL:

				58,595.24
YOLE LAW PC LLO	23-APR-2019DO041740JV170002149	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
	23-APR-2019DO041740JV170002149	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	50.87
	23-APR-2019DO042294JV180001761	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	23-APR-2019DO042294JV180001761	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.00
				PAYMENT TOTAL: 333.37
YOUNG AND YOUNG	23-APR-2019LY045170JV190000070	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	396.50
	23-APR-2019LY045226JV180000245	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	23-APR-2019LY045251JV160001871	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	955.50
	23-APR-2019RY045295JV190000536	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
	23-APR-2019RY045313JV180001515	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	357.50
	23-APR-2019RY045374JV190000177	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	936.00
	23-APR-2019RY045374JV190000177	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.49
				PAYMENT TOTAL: 2,977.49
YOUNGS SERVICE INC	178794	MARCH TOW FEES-YOUNGS SERVICE	PATROL	103.00
	178795	MARCH TOW FEES-YOUNGS SERVICE	PATROL	103.00
				PAYMENT TOTAL: 206.00
Z TRIP NE	18405	DCHC RESIDENT TRANSPORT ZTRIP INV 18405	2 WEST	6.52
	18405	DCHC RESIDENT TRANSPORT ZTRIP INV 18405	3 CENTER GERIATRIC	106.94
	18405	DCHC RESIDENT TRANSPORT ZTRIP INV 18405	3 WEST GERIATRIC	5.00
	18405	DCHC RESIDENT TRANSPORT ZTRIP INV 18405	4 EAST	193.34
	18405	DCHC RESIDENT TRANSPORT ZTRIP INV 18405	4 WEST GERIATRIC	25.86
	18404	Cab fareInv#18404	5 E-CENTER INPATIENT	310.35
	18405	DCHC RESIDENT TRANSPORT ZTRIP INV 18405	CAVANAUGH CARE CENTER I	30.19
	18403	Invoice # 18403 Voucher # 056531	DIRECT CLIENT SERVICES	65.12
	18405	DCHC RESIDENT TRANSPORT ZTRIP INV 18405	EMPLOYEE HEALTH	9.46
	18404	Cab fareInv#18404	OUT-PATIENT (DCH)	10.70
				PAYMENT

				TOTAL: 763.48
ZEP MANUFACTURING CO	9004145236	FASTER-ORD# 81757 ; Inv# 9004145236	156TH MAPLE INV	359.56
				PAYMENT TOTAL: 359.56
ZIMCO SUPPLY COMPANY	128913	AND 15-0-4 MER 25% FORTIFY .2% MERIT 215 SGN/50# BAG	MAINTENANCE	58.50
	128913	LEB 16-0-8 43% MESA 43% BAR SGN 200/50# BAG	MAINTENANCE	96.00
	128913	N18-0-3 UFLEXX ZIMCO 18-0-3 25% UFLEXX 50# BAG	MAINTENANCE	50.00
	128913	N24-0-4 UFLEXX GREEN PRO 24-0-4 25% UFLEXX 50# BAG	MAINTENANCE	54.00
	128913	SV 18-0-2 TRIMEC REGAIN MOP 50# BAG	MAINTENANCE	74.00
				PAYMENT TOTAL: 332.50
				GRAND TOTAL: 3,045,327.50