

Douglas County
Weekly Supplier Checks
Sorted by Supplier
Set of Books : 'DOUGLAS SET OF BOOKS'
Check Date : '12-FEB-2019'

Run Date: 08-FEB-19

Supplier Name	Invoice Number	Item Description	Account Description	Payment Amount
A & S CONCRETE RECYCLING INC	64833	ROCK	MAINTENANCE	18,965.45
				PAYMENT TOTAL: 18,965.45
ABRAHAMSON LAW OFFICES	05-FEB-2019JA040097JV180000606	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	598.00
	05-FEB-2019JA040311JV160000330	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	224.32
	05-FEB-2019JA040311JV170000894	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	224.18
				PAYMENT TOTAL: 1,046.50
ACADEMY OF NUTRITION AND DIETETICS	3600803	NUTRITION CARE MANUAL RENEWAL FOR 2019	ADMIN DIETARY	144.99
				PAYMENT TOTAL: 144.99
ACCURATE ANALYTICAL TESTING LLC	L126954	Invoice #L126954; Lead Analysis in Spice	EPA LEAD	50.00
				PAYMENT TOTAL: 50.00
ADOLPHUS WOODALL	01-FEB-2019 GA 201904235	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
ADORAMA	23376016	SANDISK 32GM SDHC MEMORY CARD ITEM IDSSDHC32GB	CRIME LAB	17.98
				PAYMENT TOTAL: 17.98
ADVANCE AUTO PARTS	8559901822988	FASTER-ORD# 80210 ; Inv# 8559901822988	156TH MAPLE INV	64.34
	8559902223218	FASTER-ORD# 80262 ; Inv# 8559902223218	156TH MAPLE INV	4.54
				PAYMENT TOTAL: 68.88
AGILENT TECHNOLOGIES INC	9100383393	2/13/19-2/12/20-CSI GCMS SERVICE CONTRACT	CRIME LAB	19,908.55

				PAYMENT TOTAL: 19,908.55
AJV PROPERTIES LLC	01-FEB-2019 GA 201904113	CLIENT AID	DIRECT CLIENT SERVICES	7.00
	01-FEB-2019 GA 201904290	CLIENT AID	DIRECT CLIENT SERVICES	7.00
				PAYMENT TOTAL: 14.00
ALCO SALES & SERVICE CO	2762783-IN	Estimate of possible Shipping/Delivery Charges of the Presscall Nurse Call Single 8-ft, Non-Locking Item # AL-44744	CAVANAUGH C CTR II EAST	2.94
	2762783-IN	Presscall Nurse Call Single 8-ft, Non-Locking Item # AL-44744	CAVANAUGH C CTR II EAST	43.95
	2762783-IN	Estimate of possible Shipping/Delivery Charges of the Presscall Nurse Call Single 8-ft, Non-Locking Item # AL-44744	CAVANAUGH C CTR II WEST	2.94
	2762783-IN	Presscall Nurse Call Single 8-ft, Non-Locking Item # AL-44744	CAVANAUGH C CTR II WEST	43.95
	2762783-IN	Estimate of possible Shipping/Delivery Charges of the Presscall Nurse Call Single 8-ft, Non-Locking Item # AL-44744	CAVANAUGH CARE CENTER I	2.94
	2762783-IN	Presscall Nurse Call Single 8-ft, Non-Locking Item # AL-44744	CAVANAUGH CARE CENTER I	43.95
	2762783-IN	Estimate of possible Shipping/Delivery Charges of the Presscall Nurse Call Single 8-ft, Non-Locking Item # AL-44744	MRSA - ONE WEST	2.94
	2762783-IN	Presscall Nurse Call Single 8-ft, Non-Locking Item # AL-44744	MRSA - ONE WEST	43.95
				PAYMENT TOTAL: 187.56
ALCOHOL MONITORING SYSTEMS INC	171621	INVOICE 171621- DECEMBER AMS MONITORING FEES	CORRECTIONS SOBRIETY PROGRAM GRANT	3,524.40
				PAYMENT TOTAL: 3,524.40
ALL MAKES OFFICE EQUIPMENT CO	102306	QUOTE #M47664.001 WAVEWORKS DESK, RETURN, FILE CABINETS, OVER HEAD CABINETS. ETC (CT. ADMIN OFFICE SUITE 500)	ADMIN DISTRICT COURT	2,884.25
	102303	QUOTE #M47750.001 WAVEWORKS DESK, RETURN, FILE CABINETS, OVER HEAD CABINETS. ETC (COURTROOM #412)	JUDGES	3,061.10
	102304	BALANCE DUE ON PO#254192 ADD ON CABINET TO ORDER	JUDGES	326.70
	102304	QUOTE #M47664.002 WAVEWORKS PEDESTAL FILE/FILE, PEDESTAL BOX/BOX, PEDESTAL MODESTY PANEL, ETC. (COURTROOM #413)	JUDGES	1,851.35
	102305	QUOTE #M47827.001 WAVEWORKS DESK, RETURN, FILE CABINETS, OVER	JUDGES	2,063.90

		HEAD CABINETS. ETC (COURTROOM #413)		
				PAYMENT TOTAL: 10,187.30
ALMA J DIMINICO	V012519AD	MILEAGE REIMBURSEMENT - DCHD WIC	WOMEN INFANT CHILDREN (WIC)	8.70
				PAYMENT TOTAL: 8.70
AMAZON CAPITAL SERVICES	1CQF-HFJW-MXCG	Flexispot 35" Standing Desk	CRIMINAL	279.99
	1QPM-XKJY-FJX4	America's Flag Company HWMETSPEAR 8-Inch Flagpole Ornament Metal Gold Spear by America's Flag Company 36.99 + 5.96	CRIMINAL/TRAFFIC DIV	42.95
	1J1Y-MP9H-JHC3	Logitech MK710 Wireless Keyboard and Mouse Combo with Built-In LCD Status Dashboard, Long Battery Life	GENERAL OFFICE CLRK OF DIST CRT	58.02
	1CMY-6GJF-4CQV	Mailing Tubes w/caps 2x30 50pk	GENERAL OFFICE REG OF DEEDS	83.96
	1D4H-7XV9-K17M	CALDWELL BALLISTIC PRECISION CHRONOGRAPH WITH FPS AND MPS READINGS, SUN SCREENS AND LARGE LCD SCREEN FOR RANGE	PATROL	83.98
				PAYMENT TOTAL: 548.90
AMERICAN MESSAGING SERVICES LLC	D3200505TB	H PSYCH 5E INPATIENT 684015	5 E-CENTER INPATIENT	87.28
	D3200497TB	A COUNTY ATTORNEY 560012	CRIMINAL	12.18
	D3200500TB	C COUNTY COURT 565012	CRIMINAL/TRAFFIC DIV	10.88
	D3200504TB	D HEALTH CTR HOUSEKEEPING 633017	HOUSEKEEPING	10.87
	D3200505TB	I PSYCH 684016	M.D. COST	83.94
	D3200505TB	G PSYCH OUTPATIENT 684013	OUT-PATIENT (DCH)	32.76
	D3200504TB	F HEALTH CTR PBX 633023	PBX	10.88
	D3200504TB	E HEALTH CTR PHARMACY 635015	PHARMACY	10.88
	D3200499TB	B PUBLIC PROP 507011	PUB PROPERTY LEASING	10.88
				PAYMENT TOTAL: 270.55
AMI GROUP INC	7279	CAP - DCHC - AMI GROUP RETAINING WALL INV.7279 DATED 11/7/18 PP	CAPITAL IMPROVEMENT	495.00
				PAYMENT TOTAL: 495.00
ANDA INC	58929134	INV 58929134 DRUGS FROM PHARMACY FROM ANDA	PHARMACY	142.60
	58958585	INV 58957575 DRUGS FROM PHARMACY FROM ANDA	PHARMACY	107.00
	58997416	INV 58997416 DRUGS FOR PHARMACY FROM ANDA	PHARMACY	251.20
	59022429	INV 59022429 DRUGS FOR PHARMACY FROM ANDA	PHARMACY	131.55
				PAYMENT TOTAL: 632.35
ANDERSON BRESSMAN &	05-FEB-2019CB039837JV180001253	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,140.75

HOFFMAN PC LLO	05-FEB-2019CB043302JV180001165	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	435.50
	05-FEB-2019CB043308JV180001518	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	354.25
	05-FEB-2019CB043309JV180001740	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
	05-FEB-2019MJ043312JV180001173	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75
	05-FEB-2019MJ043313JV170000696	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	549.25
	05-FEB-2019ML042060JV160001021	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	575.25
	05-FEB-2019ML042903JV180000786	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	120.25
	05-FEB-2019RH043315JV180000679	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	100.75
				PAYMENT TOTAL: 3,532.75
ANITA JONES WHITNEY	V01/29/19HAB	MILEAGE REIMBURSEMENT - DCHD EPA LEAD	EPA LEAD	41.76
				PAYMENT TOTAL: 41.76
ANNE E TROIA PC LLO	05-FEB-2019AT041151JV160000622	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	50.39
	05-FEB-2019AT041151JV160000622	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.65
	05-FEB-2019AT041151JV170000131	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	50.36
	05-FEB-2019AT041151JV170000131	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.65
	05-FEB-2019AT042416JV170001814	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	880.75
	05-FEB-2019AT042416JV170001814	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.80
	05-FEB-2019AT042442JV150000872	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	542.75
	05-FEB-2019AT042592JV160001123	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	120.25
	05-FEB-2019AT042592JV160001123	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.20
	05-FEB-2019AT042594JV160000328	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	105.07
	05-FEB-2019AT042594JV160000680	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	105.09
	05-FEB-2019AT042594JV180001295	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	105.09
05-FEB-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	432.25	

	2019AT042616JV180001428			
	05-FEB-2019AT042654JV170000915	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	312.00
	05-FEB-2019AT042690JV170000335	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,144.00
	05-FEB-2019AT042690JV170000335	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.10
	05-FEB-2019AT042706JV180001156	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	344.50
	05-FEB-2019AT042793JV180001578	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	331.50
	05-FEB-2019AT042793JV180001578	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.60
	05-FEB-2019AT042866JV160001055	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	406.25
	05-FEB-2019AT042866JV160001055	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.80
	05-FEB-2019AT043094JV170001939	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
				PAYMENT TOTAL: 5,048.80
ANTHONY MCLAUGHLIN	01-FEB-2019 GA 201904107	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
AQUA CHEM INC	00014104	REGIST CPO CLASS L.FIGGS 3/20-3/22/2019 - DCHD ENV SVCS	ENVIRONMENTAL ADMIN	110.00
				PAYMENT TOTAL: 110.00
ARNOLD MOTOR SUPPLY AUTO VALUE	61CR003932	FASTER-ORD# 80278 ; Inv# 61NV027051 = 42.68, -34.62 return credit invoice 61cr003932 applied, 61NV027105 = 9.61	156TH MAPLE INV	-34.62
	61NV027008	FASTER-ORD# 80270 ; Inv# 61NV027008	156TH MAPLE INV	155.20
	61NV027051	FASTER-ORD# 80278 ; Inv# 61NV027051 = 42.68, -34.62 return credit invoice 61cr003932 applied, 61NV027105 = 9.61	156TH MAPLE INV	77.30
	61NV027105	FASTER-ORD# 80278 ; Inv# 61NV027051 = 42.68, -34.62 return credit invoice 61cr003932 applied, 61NV027105 = 9.61	156TH MAPLE INV	9.61
	61NV027270	FASTER-ORD# 80315 ; Inv# 61NV027270 = 139.83, 61NV027273 = 22.13	156TH MAPLE INV	139.83
	61NV027273	FASTER-ORD# 80315 ; Inv# 61NV027270 = 139.83, 61NV027273 = 22.13	156TH MAPLE INV	22.13
				PAYMENT TOTAL: 369.45
ART CAMENZIND FARMS LLC	RES 2019-78	TEMP EASEMENT ROW C-28(575) TRTS 1 & 2	BRIDGE	450.00
	RES 2019-78	WARRANTY DEED ROW C-28(575) TRTS 1 & 2	BRIDGE	2,400.00

				PAYMENT TOTAL: 2,850.00
ARTHUR L HARRIS	01-FEB-2019 GA 201904054	CLIENT AID	DIRECT CLIENT SERVICES	225.00
				PAYMENT TOTAL: 225.00
ASHLEY E ROH	07-JAN-2019	REIMBURSEMENT BULLET PROOF VEST DC SHERIFF	TRAINING SHERIFF	511.55
				PAYMENT TOTAL: 511.55
ASHLEY STENBERG	30-JAN-2019	MILEAGE REIMBURSEMENT - DCHD	ADOLESCENT HEALTH	228.52
				PAYMENT TOTAL: 228.52
ASP ENTERPRISES INC	0258388-IN	Stormwater Inlet Protection Devices 582032	2015 STORMWATER MANAGEMENT PLAN GRANT	2,500.00
	0258460-IN	Inlet baskets/filters ASP for DCHC	2015 STORMWATER MANAGEMENT PLAN GRANT	1,056.00
	ASP100707	Inlet baskets/filters ASP for DCHC	2015 STORMWATER MANAGEMENT PLAN GRANT	-150.00
				PAYMENT TOTAL: 3,406.00
AT&T	04-DEC-2018	3 Acct 0504217240001 Long Distance Charges Dec 2018	OPERATIONS COMMUNICATIONS	61.44
	04-JAN-2019	2 Acct 0504217240001 Long Distance Charges Dec 2018	OPERATIONS COMMUNICATIONS	57.64
	16-DEC-2018	1 Acct 0533813169001 Long Distance Charges Dec 2018	OPERATIONS COMMUNICATIONS	50.17
	16-JAN-2019	Acct 0533813169001 Telephone Services	OPERATIONS COMMUNICATIONS	50.53
				PAYMENT TOTAL: 219.78
ATLANTIC TRAINING LLC	100020759	HIP009-HBK HIPAA Rules & Compliance Training Handbook (10 Pack) SKUHIP009-HBK-ENG	STAFF DEVELOPMENT	97.50
	100020759	HazCom for Healthcare: A GHC Overview TRaining Handbook (10 Pack) SKU HAZ022-HBK-ENG	STAFF DEVELOPMENT	97.50
	100020759	Shipping	STAFF DEVELOPMENT	36.36
	100020759	The Bloodborne Pathogens Standard How it Affects You Handbook (10 Pack) SKU BBP000-HBK-ENG	STAFF DEVELOPMENT	97.50
				PAYMENT TOTAL: 328.86
AUTOMATIC DOOR GROUP	48857	Automatic Door GroupGA Lobby Door mad Handicap Accessible	ADMINISTRATION POOR RELIEF	1,585.00
	51281	ENCUMBERED 16 - GENERAL CONSTRUCTION	GENERAL OFFICE EXT SERVICE	4,755.00
				PAYMENT TOTAL: 6,340.00
BARTLING LAW OFFICES PC LLO	05-FEB-2019PB041350JV180001377	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	308.77
	05-FEB-2019PB041350JV180001421	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	308.73
	05-FEB-2019PB041943JV170001997	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	308.75

	05-FEB-2019PB041946JV180001239	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	497.25
	05-FEB-2019PB041951JV180001253	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	247.00
	05-FEB-2019PB042377JV180000253	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	819.00
	05-FEB-2019PB042723JV180000755	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	390.00
	05-FEB-2019PB043058JV180000830	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	429.00
	05-FEB-2019PB043179JV170002049	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	555.75
				PAYMENT TOTAL: 3,864.25
BEAR GRAPHICS INC	0414672	ITEM NO. WCK95781 = DOUGLAS COUNTY CHECKS (QTY 5,000 - BEGIN W/430000) UNIT PRICE \$64.55	CRIMINAL/TRAFFIC DIV	322.75
	0414672	SHIPPING/FREIGHT	CRIMINAL/TRAFFIC DIV	75.20
				PAYMENT TOTAL: 397.95
BEAU GAVIN FINLEY	01-FEB-2019 CR18-26222	ATTORNEY FEES	COURT ADMIN/CLERK	165.00
	05-FEB-2019BF042924JV180000960	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	224.25
	05-FEB-2019BF042924JV180001037	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	224.25
				PAYMENT TOTAL: 613.50
BEVERLY A SHIELDS	01-FEB-2019 GA 201903927	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
BIL DEN GLASS INC	675272	Door service callINV675272	DETOX SERVICES	75.00
	676930	ENCUMBERED 1 - GENERAL CONSTRUCTION WINDOWS	GENERAL OFFICE EXT SERVICE	26,425.00
				PAYMENT TOTAL: 26,500.00
BLAZEK LAW GROUP LLC	05-FEB-2019MB043357JV190000042	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	16.25
	05-FEB-2019MB043357JV190000042	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	20.91
				PAYMENT TOTAL: 37.16
BLONDO CREST LLC	01-FEB-2019 GA 201904204	CLIENT AID	DIRECT CLIENT SERVICES	387.50
				PAYMENT TOTAL: 387.50
BLUE CROSS BLUE SHIELD OF NEBRASKA	06-FEB-2019	WKLY CLAIMS 2/1/19 - 2/5/19 GROUP 305371	MED INSURANCE	458,699.97
	04-FEB-2019	REIMB HEALTH & RX CLAIMS PD 01/23-01/31/2019 - MED INS	MED INSURANCE	361,800.43
				PAYMENT TOTAL: 820,500.40

BOB BARKER COMPANY INC	UT1000484578	Item# PFB6690GY 100% Polyester Polar Fleece Blankets, 66 in x 90 in Gray	DETOX SERVICES	65.92
	UT1000485496	RAZOR DISP CLEAR SINGL EDGE CLR1000 1000/CS BOB BARKER	UNSPECIFIED	1,367.60
	UT1000485369	ECONOMY PLAYING CARDS #PC2	YOUTH CENTER	37.60
				PAYMENT TOTAL: 1,471.12
BOBBIE J DUNKINSEL	01-FEB-2019 GA 201903923	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
BOBS GRILL & CAFE	15-JAN-2019	LUNCH FOR MEETING	JURORS	81.91
				PAYMENT TOTAL: 81.91
BOHM ENTERPRISES INC	01-FEB-2019 GA 201904042	CLIENT AID	DIRECT CLIENT SERVICES	258.33
				PAYMENT TOTAL: 258.33
BONICA L UNGER	28-JAN-2019	MILEAGE REIMBURSEMENT - TREASURER	SYSTEMS DIVISION	71.34
				PAYMENT TOTAL: 71.34
BRADLEY C MOWRER	625-1	TRANSCRIPT ORIG JV18-124 N.CAVANAUGH - JUV CRT	GENERAL OFFICE JUVENILE CRT	110.50
				PAYMENT TOTAL: 110.50
BRENDA D BEADLE	08-NOV-2018	PARKING REIMBURSEMENT MTG IN MINNEAPOLIS - CO ATTY	CRIMINAL	16.00
	24-JAN-2019	MILEAGE REIMBURSEMENT HEARING IN LINCOLN - CO ATTY	CRIMINAL	69.60
				PAYMENT TOTAL: 85.60
BRO REAL ESTATE LLC	01-FEB-2019 GA 201903990	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
BRUCE D GUTNIK MD LLC	25-JAN-2019	CR16-2908 ST V ANDERSON EVALUATION RECRD REVIEW	COURT COSTS PUBLIC DEFENDER	3,640.00
				PAYMENT TOTAL: 3,640.00
BRUCE K WESTROM	01-FEB-2019 GA 201904161	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
BRYAN D MULVANEY	07-NOV-2018	TRAVEL REIMBURSEMENT DC CORR	TRAINING	140.00
				PAYMENT TOTAL: 140.00
CABINET FACTORY OUTLET	OR112645-01	BALANCE DUE ON PO 255974 (WALL CABINET ADDED)	JUDGES	207.00
	OR112645-01	CABINETS FOR COURTROOM NUMBER 408	JUDGES	893.00
				PAYMENT TOTAL: 1,100.00

CALVIN C LATHAN	01-FEB-2019 GA 201904343	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-FEB-2019 GA 201904344	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-FEB-2019 GA 201904345	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-FEB-2019 GA 201904346	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 1,000.00
CANDICE J NOVAK	05-FEB-2019CN028186JV170001454	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	2,886.00
	05-FEB-2019CN028186JV170001454	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.49
				PAYMENT TOTAL: 2,888.49
CARDINAL HEALTH INC	136261-0	INV 8823109 ITEMS FOR CENTRAL SUPPLY	CENTRAL SUPPLY HEALTH CENTER	-291.12
	8914955	INV 8914955 ITEMS FOR CENTRAL SUPPLY	CENTRAL SUPPLY HEALTH CENTER	143.40
	132454-0	INV 8692296 DRUGS FOR PHARMACY	PHARMACY	-8.02
	132454-0	INV 8784455 DRUGS FOR PHARMACY	PHARMACY	-8.02
	135259-0	INV 8882042 DRUGS FOR PHARMACY	PHARMACY	-5.76
	136261-0	INV 8877296 DRUGS FOR PHARMACY	PHARMACY	-2,290.54
	8899111	INV 8899111 DRUGS FOR PHARMACY	PHARMACY	198.06
	8899112	INV 8899112 DRUGS FOR PHARMACY	PHARMACY	5,681.26
	8899113	INV 8899113 DRUGS FOR PHARMACY	PHARMACY	525.75
	8905707	INV 8905707 DRUGS FOR PHARMACY	PHARMACY	26.56
	8905709	INV 8905709 DRUGS FOR PHARMACY	PHARMACY	36.48
	8905735	INV 8905735 DRUGS FOR PHARMACY	PHARMACY	29.70
	8908022	INV 8908022 DRUGS FOR PHARMACY	PHARMACY	6,818.04
	8908023	INV 8908023 DRUGS FOR PHARMACY	PHARMACY	295.03
	8908024	INV 8908024 DRUGS FOR PHARMACY	PHARMACY	866.60
	8908025	INV 8908025 DRUGS FOR PHARMACY	PHARMACY	10.08
	8912522	INV 8912522 DRUGS FOR PHARMACY	PHARMACY	6,575.08
	8912524	INV 8912524 DRUGS FOR PHARMACY	PHARMACY	189.17
	8912525	INV 8912525 DRUGS FOR PHARMACY	PHARMACY	32.35
	8912601	INV 8912601 DRUGS FOR PHARMACY	PHARMACY	25.68
	8912662	INV 8912662 DRUGS FOR PHARMACY	PHARMACY	9.77
	8916193	INV 8916193 DRUGS FOR PHARMACY	PHARMACY	83.39
	8916201	INV 8916201 DRUGS FOR PHARMACY	PHARMACY	5.52
	8916465	INV 8916465 DRUGS FOR PHARMACY	PHARMACY	15,816.22
	8916467	INV 8916467 DRUGS FOR PHARMACY	PHARMACY	153.61
	8916469	INV 8916469 DRUGS FOR PHARMACY	PHARMACY	20.69
	8924660	INV 8924660 DRUGS FOR PHARMACY	PHARMACY	5,103.49
	8924661	INV 8924661 DRUGS FOR PHARMACY	PHARMACY	610.01
8924662	INV 8924662 DRUGS FOR PHARMACY	PHARMACY	26.28	

	8924663	INV 8924663 DRUGS FOR PHARMACY	PHARMACY	10.46
	126258-0	FORMULA DELIVERED DEC 4, 2018 THRU JAN 14, 2019	SPECIALIZED THRPTCS	-100.58
				PAYMENT TOTAL: 40,588.64
CARLOSE M TALKINGTON	01-FEB-2019 GA 201904089	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
CARLSON & BURNETT LLP	05-FEB- 2019MS043332JV170002238	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.75
	05-FEB- 2019MS043352JV180001649	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	458.25
				PAYMENT TOTAL: 637.00
CAROLYN L SOLOMON	01-FEB-2019 GA 201904049	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
CARPENTER PAPER CO	313577-00	FLEX-STRAW WRAPPED 3/4" CARPENTER PAPER	UNSPECIFIED	222.44
				PAYMENT TOTAL: 222.44
CARSON W HENRY JR	01-FEB-2019 GA 201904053	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-FEB-2019 GA 201904296	CLIENT AID	DIRECT CLIENT SERVICES	300.00
				PAYMENT TOTAL: 800.00
CASEY J QUINN ATTORNEY AT LAW	04-FEB-2019CR183253	ATTORNEY FEES	COURT COSTS DISTRICT CRT	504.00
	04-FEB-2019CR184233	ATTORNEY FEES	COURT COSTS DISTRICT CRT	504.00
	31-JAN-2019CR172033	ATTORNEY FEES	COURT COSTS DISTRICT CRT	160.00
	31-JAN-2019CR172034	ATTORNEY FEES	COURT COSTS DISTRICT CRT	160.00
	31-JAN-2019CR172142	ATTORNEY FEES	COURT COSTS DISTRICT CRT	160.00
	31-JAN-2019CR181699	ATTORNEY FEES	COURT COSTS DISTRICT CRT	504.00
				PAYMENT TOTAL: 1,992.00
CASH WA DISTRIBUTING CO	11852944	CHEDDAR CHEESE MILD SHREDDED FEATHER 4/5LB CASHWA# 60375	UNSPECIFIED	84.98
	11852944	MARGARINE LIQUID 2/2.25 GAL/CS CASHWA ITEM# 61730	UNSPECIFIED	284.20
	11852944	PORK LOIN BONELESS ROAST 9# AVE.#414 NAMP CANADIAN STYLE BONELESS CASHWA ITEM# 64144*	UNSPECIFIED	613.04
				PAYMENT TOTAL: 982.22
CASS COUNTY NEBRASKA	03-JAN-2019	HOLDING/DETENTION COSTS FOR 12/2018- INVOICE DATED 1/3/19	COURT HOUSE JAIL	1,814.43
				PAYMENT TOTAL: 1,814.43
CAYMAN CHEMICAL COMPANY INC	00837816	BMDP-5MG ITEM 9001330	CRIME LAB	65.00
	00837816	POSSIBLE SHIPPING	CRIME LAB	36.00
				PAYMENT TOTAL: 101.00

CENTRAL PARK TOWERS LIMITED PARTNERSHIP	01-FEB-2019 GA 201904106	CLIENT AID	DIRECT CLIENT SERVICES	25.00
				PAYMENT TOTAL: 25.00
CENTURION MEDICAL PRODUCTS	0092643992	Centurion IRLR28JK 2 cases	PATHOLOGY	117.95
				PAYMENT TOTAL: 117.95
CENTURYLINK	01-DEC-2018	Acct 4023425186797 Telephone Services Dec 1, 2018	OPERATIONS COMMUNICATIONS	28,203.35
	01-DEC-2018-1	Acct 402D37111430174 Telephone Services Dec 1,2018	OPERATIONS COMMUNICATIONS	176.67
	01-DEC-2018-2	Acct 402D393843284 Telephone Services Dec 1, 2018	OPERATIONS COMMUNICATIONS	1,156.77
	01-JAN-2019	Acct 4023425186797 Telephone Services Jan 1, 2019	OPERATIONS COMMUNICATIONS	28,203.35
	01-JAN-2019-1	Acct 402D37111430174 Telephone Services Jan 1, 2019	OPERATIONS COMMUNICATIONS	183.52
	01-JAN-2019-2	Acct 402D393843284 Telephone Services Jan 1, 2019	OPERATIONS COMMUNICATIONS	1,203.04
	04-DEC-2018	Acct 4024522680206 Telephone Services Dec 4, 2018	OPERATIONS COMMUNICATIONS	158.96
	04-JAN-2019	Acct 4024522680206 Telephone Services Jan 4, 2019	OPERATIONS COMMUNICATIONS	153.67
	16-DEC-2018	Acct 402Z160007185 Telephone Services Dec 16, 2018	OPERATIONS COMMUNICATIONS	221.40
	16-JAN-2019	Acct 402Z160007185 Telephone Services Jan 16, 2019	OPERATIONS COMMUNICATIONS	221.40
	25-DEC-2018	Acct #7123253935131 Telephone Services Dec 25 2018	OPERATIONS COMMUNICATIONS	99.62
	25-DEC-2018-1	Acct 7123253936166 Telephone Services Dec 25 2018	OPERATIONS COMMUNICATIONS	234.99
	25-DEC-2018-2	Acct 7123253970354 Telephone Services Dec 25, 2018	OPERATIONS COMMUNICATIONS	385.05
	25-JAN-2019	Acct7123523935131 Jan 25, 2019 Telephone Services	OPERATIONS COMMUNICATIONS	88.56
	25-JAN-2019-1	Acct7123253970354 Jan 25, 2019 Telephone Services	OPERATIONS COMMUNICATIONS	382.05
25-JAN-2019-2	Acct7123253936166 Jan 25, 2019 Telephone Services	OPERATIONS COMMUNICATIONS	216.66	
				PAYMENT TOTAL: 61,289.06
CGT REALTY INVESTMENTS	01-FEB-2019 GA 201903971	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-FEB-2019 GA 201903983	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-FEB-2019 GA 201904000	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-FEB-2019 GA 201904076	CLIENT AID	DIRECT CLIENT SERVICES	500.00

	01-FEB-2019 GA 201904110	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-FEB-2019 GA 201904128	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-FEB-2019 GA 201904263	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	04-FEB-2019 GA 201904363	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 3,750.00
CHARDIAN ENTERPRISES LLC	01-FEB-2019 GA 201904112	CLIENT AID	DIRECT CLIENT SERVICES	300.00
				PAYMENT TOTAL: 300.00
CHARM TEX INC	0182172-IN	06-02-310 - SZ 6 VINYL SHOWER SHOES	LAUNDRY	96.48
	0182141-IN	4 MAXI PADS BULK H/FSNC864 864CT CHARM-TEX	UNSPECIFIED	1,347.00
				PAYMENT TOTAL: 1,443.48
CHI HEALTH CLINIC	00170794-00-3	Back ScreensInv#00170794-00	5 E-CENTER INPATIENT	150.00
	00171630-00-2	Back ScreeningInv#00171630	5 E-CENTER INPATIENT	550.00
	00170794-00-3	Back ScreensInv#00170794-00	M.D. COST	50.00
	00171006-00	PROFESSIONAL SERVICES	OPERATIONS COMMUNICATIONS	35.00
				PAYMENT TOTAL: 785.00
CHRISTINE L STEWART	V012519CS	MILEAGE REIMBURSEMENT - DCHD	AIR POLLUTION 103 FUND EPA PM 3.5	20.30
	V012519CS-1	MILEAGE REIMBURSEMENT - DCHD	AIR POLLUTION 105 FUNDS	5.22
				PAYMENT TOTAL: 25.52
CHRISTOPHER C MONK	V012419YS	MILEAGE REIMBURSEMENT - DCHD TB CONTROL	TB CONTROL	251.72
				PAYMENT TOTAL: 251.72
CHRONICLES PROPERTIES LLC	01-FEB-2019 GA 201904273	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
CHUCK MATSON	05-FEB-2019	03/22/18-01/11/19 EXPERT WITNESS FEES - CO ATTY	JUVENILE	450.00
				PAYMENT TOTAL: 450.00
CINTAS CORPORATION	749660104	FASTER-ORD# 80430 ; Inv# 749660104	156TH MAPLE INV	8.16
	749658667	1/25/19-CSI LAB COAT RENTAL-CINTAS	CRIME LAB	1.77
	749658668	1/25/19-CSI LAB COAT RENTAL-CINTAS	CRIME LAB	8.03
	749658669	1/25/19-CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
	749658670	1/25/19-CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
	749658671	1/25/19-CSI LAB COAT RENTAL-CINTAS	CRIME LAB	2.36
	749658672	1/25/19-CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
	749661449	2/1/19 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	1.77
	749661450	2/1/19 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	8.03
	749661451	2/1/19 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
	749661452	2/1/19 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75

	749661453	2/1/19 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	2.36
	749661454	2/1/19 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
				PAYMENT TOTAL: 36.98
CIOX HEALTH	0264648528	2129492 SUBPOENA MEDICAL RECORDS - CO ATTY	CRIMINAL	20.00
	0264777045	2129492 SUBPOENA MEDICAL RECORDS - CO ATTY	CRIMINAL	20.00
	0265036756	1732247 SUBPOENA MEDICAL RECORDS - CO ATTY	CRIMINAL	26.50
	0265038749	1732247 SUBPOENA MEDICAL RECORDS - CO ATTY	CRIMINAL	20.00
	0265045726	1732247 SUBPOENA MEDICAL RECORDS - CO ATTY	CRIMINAL	20.00
	0265191786	1732247 SUBPOENA MEDICAL RECORDS - CO ATTY	CRIMINAL	20.00
				PAYMENT TOTAL: 126.50
CITY OF LINCOLN NEBRASKA	294028	INV 294028VALIDATIONS	GENERAL OFFICE REG OF DEEDS	5.00
				PAYMENT TOTAL: 5.00
CITY OF OMAHA	18-64728	Emergency Transport 11/26/18Call # 18-64728	YOUTH CENTER	173.76
	297176	Cert of Assembly	GENERAL OFFICE EXT SERVICE	150.00
				PAYMENT TOTAL: 323.76
CITY WIDE MAINTENANCE OF OMAHA	CON001688	8/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	ADMINISTRATION POOR RELIEF	789.14
	CON001688	8/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	ALLOC/CLEAR ACCT	1,493.72
	CON001688	8/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	DESIGN & SURVEY	858.42
	CON001688	8/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	FIELD SERVICES	400.00
	CON001688	8/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	GENERAL OFFICE EXT SERVICE	687.40
	CON001688	8/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	GENERAL OFFICE GARAGE	429.21
	CON001688	8/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	JUVENILE ASSESSMENT CENTER	366.38
	CON001688	8/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	OUTSIDE OFFICE EXPENSE	9,666.73
	CON001688	8/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	VETERANS SERVICE	169.10
	CON001688	8/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	WELFARE OFFICES	2,778.64
				PAYMENT TOTAL: 17,638.74

CLERK OF DISTRICT COURT ASSOCIATION	01-FEB-2019	ANNL MEMBERSHIP FEES JOHN M FRIEND - CDC	ADMIN CLERK OF DISTRICT COURT	50.00
				PAYMENT TOTAL: 50.00
CLERK OF THE SUPREME COURT	A17000732	CR14-203 ST V UEDING-NICKEL - DIST CRT ADMIN	COURT COSTS DISTRICT CRT	176.00
	A17000817	CR14-1928 ST V DIEGO-ANTONIO - DIST CRT ADMIN	COURT COSTS DISTRICT CRT	126.00
	A18000783	CR17-3469 ST V VARGA-AGUILAR - DIST CRT ADMIN	COURT COSTS DISTRICT CRT	126.00
	A18001154	CR11-1675 ST V PIGEE - DIST CRT ADMIN	COURT COSTS DISTRICT CRT	126.00
	S18000329	CI17-4710 FRANCISCO V GONZALEZ - DIST CRT ADMIN	COURT COSTS DISTRICT CRT	126.00
	A-17-000724	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	176.00
				PAYMENT TOTAL: 856.00
CLF GROUP LLC	01-FEB-2019 GA 201903949	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-FEB-2019 GA 201904005	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-FEB-2019 GA 201904170	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 1,500.00
CLIFFORD D THOMAS	01-FEB-2019 GA 201903932	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-FEB-2019 GA 201904308	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 1,000.00
CLIFFORD STEWART	01-FEB-2019 GA 201904312	CLIENT AID	DIRECT CLIENT SERVICES	225.00
				PAYMENT TOTAL: 225.00
COMMAND CENTER	10948640	TEMPORARY STAFFING JAN 12 THRU 25, 2019	KITCHEN	295.48
	10949607	TEMPORARY STAFFING JAN 12 THRU 25, 2019	KITCHEN	293.57
	10948640	TEMPORARY STAFFING JAN 12 THRU 25, 2019	PATIENT TRAY SERV	295.47
	10949607	TEMPORARY STAFFING JAN 12 THRU 25, 2019	PATIENT TRAY SERV	293.57
				PAYMENT TOTAL: 1,178.09
COMMUNITY ALLIANCE INC	01-FEB-2019 GA 201904172	CLIENT AID	DIRECT CLIENT SERVICES	1,163.00
	01-FEB-2019 GA 201904191	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-FEB-2019 GA 201904324	CLIENT AID	DIRECT CLIENT SERVICES	1,163.00
	04-FEB-2019 GA 201904359	CLIENT AID	DIRECT CLIENT SERVICES	300.00
	04-FEB-2019 GA 201904360	CLIENT AID	DIRECT CLIENT SERVICES	560.00
	04-FEB-2019 GA 201904361	CLIENT AID	DIRECT CLIENT SERVICES	560.00
	31-JAN-2019 GA 201904323	CLIENT AID	DIRECT CLIENT SERVICES	1,087.97
				PAYMENT TOTAL: 5,333.97

COMMUNITY ALLIANCE RESIDENTIAL SERVICES	01-FEB-2019 GA 201904055	CLIENT AID	DIRECT CLIENT SERVICES	25.00
	01-FEB-2019 GA 201904075	CLIENT AID	DIRECT CLIENT SERVICES	25.00
	01-FEB-2019 GA 201904147	CLIENT AID	DIRECT CLIENT SERVICES	25.00
				PAYMENT TOTAL: 75.00
CORNHUSKER INTERNATIONAL TRUCKS INC	2535162	FASTER-ORD# 80181 ; Inv# 2535162	156TH MAPLE INV	101.64
	2535199	FASTER-ORD# 80265 ; Inv# 2535199 = 80.50, 2535224 = 365.87	156TH MAPLE INV	80.50
	2535224	FASTER-ORD# 80265 ; Inv# 2535199 = 80.50, 2535224 = 365.87	156TH MAPLE INV	365.87
	2535255	FASTER-ORD# 80280 ; Inv# 2535255 = 417.52, 2535259 = 231.22	156TH MAPLE INV	417.52
	2535259	FASTER-ORD# 80280 ; Inv# 2535255 = 417.52, 2535259 = 231.22	156TH MAPLE INV	231.22
	2535286	FASTER-ORD# 80294 ; Inv# 2535289	156TH MAPLE INV	245.41
				PAYMENT TOTAL: 1,442.16
CORNHUSKER STATE INDUSTRIES	1149886	BALANCE DUE ON PO #252879	JUDGES	674.00
	1149886	FURNITURE/CHAIRS FOR JURY ROOMS (RQ line 2)	JUDGES	12.00
	1145949	INVOICE # 1145949 - November LAUNDRY SERVICE	LAUNDRY	20,741.15
	1147865	Contracted Laundry Services for Dec 2018; CSI Inv#1147865 dtd 01/14/19 \$34,826.28	LAUNDRY & LINEN	34,826.28
				PAYMENT TOTAL: 56,253.43
CREIGHTON UNIVERSITY	19002275	CI18-9926 HAMILTON V HAMILTON SVC IN FORMA PAUPERIS SVD 01/16/2019 - DIST CRT ADMIN	COURT COSTS DISTRICT CRT	38.12
				PAYMENT TOTAL: 38.12
CTR PROPERTIES	01-FEB-2019 GA 201904088	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				PAYMENT TOTAL: 50.00
CUMMINS CENTRAL POWER LLC	J3-28768	CUMMINS INSPECTION PLANNED MAINTENANCE INV.J3-28768 DATED 1/16/19 FOR YC PP	YOUTH DETENTION CENTER	316.20
				PAYMENT TOTAL: 316.20
DAILY RECORD	117919	NOTICE CI18-10432 HERNANDEZ V HERNANDEZ - DIST CRT ADMIN	COURT COSTS DISTRICT CRT	50.77
	117967	Semi-Annual Tax Stmt 7/1/18-12/31/18	CUSTOMER SERVICES DIVISION	342.49
	117976	DEFENDANT NOTICE JV18-1805 - CO ATTY	JUVENILE	52.72
	117882	PUBLICATIONS 582015	PLANNING & PERMITS/INSPECTIONS	54.50
	118035	PUBLICATIONS 582015	PLANNING & PERMITS/INSPECTIONS	35.30
				PAYMENT TOTAL: 535.78
DANA MANN PROPERTY	01-FEB-2019 GA 201904266	CLIENT AID	DIRECT CLIENT SERVICES	500.00

MANAGEMENT LLC					
					PAYMENT TOTAL: 500.00
DEERE CREDIT INC	2112029	John Deere Lease 582013	PARKS AND TRAILS		779.29
					PAYMENT TOTAL: 779.29
DELORES MEYERS	01-FEB-2019 GA 201903920	CLIENT AID	DIRECT CLIENT SERVICES		500.00
					PAYMENT TOTAL: 500.00
DEMPSEY COOK LAW	05-FEB-2019SD042818JV170001419	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		175.50
	05-FEB-2019SD042821JV160002092	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		175.50
	05-FEB-2019SD042824JV180000804	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		279.50
	05-FEB-2019SD042826JV160001199	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		104.00
	05-FEB-2019SD043410JV109040081	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		793.00
					PAYMENT TOTAL: 1,527.50
DEMPSEY ENTERPRISES LLC	01-FEB-2019 GA 201903922	CLIENT AID	DIRECT CLIENT SERVICES		500.00
					PAYMENT TOTAL: 500.00
DIANE J MCMILLEN	01-FEB-2019 GA 201904122	CLIENT AID	DIRECT CLIENT SERVICES		250.00
					PAYMENT TOTAL: 250.00
DONALD J WILKIE	01-FEB-2019 GA 201904293	CLIENT AID	DIRECT CLIENT SERVICES		259.00
					PAYMENT TOTAL: 259.00
DONALD R DENDINGER	01-FEB-2019 GA 201904070	CLIENT AID	DIRECT CLIENT SERVICES		490.00
					PAYMENT TOTAL: 490.00
DONNA J VANVOLTENBERG	01-FEB-2019 GA 201904264	CLIENT AID	DIRECT CLIENT SERVICES		250.00
					PAYMENT TOTAL: 250.00
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	05-FEB-2019MH039512JV170000330	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		61.75
	05-FEB-2019MH040638JV170000198	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		34.12
	05-FEB-2019MH040638JV180001653	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		24.38
	05-FEB-2019MH041531JV160001523	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		175.50
	05-FEB-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		26.01

	2019MH042256JV109044076			
	05-FEB- 2019MH042256JV150002165	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	25.99
				PAYMENT TOTAL: 347.75
DOTCOMM	161605	Dotcomm inv#161605	ADMIN COUNTY CLERK	350.00
	162162	Bishop usage	ADMIN ENVIRONMENTAL SERVICES	608.88
	160907	DCHC DOT COMM CB BASE SERV INV 160907	ADMIN HEALTH CENTER	48,363.48
	162258	DCHC DOT COMM CB BASE SERVICE INV 162258	ADMIN HEALTH CENTER	48,345.79
	161616	ENCUMBERED FUNDS: UPGRADE / REPLACE PC'S - ADDING MEMORY / ADDING OFFICE 2010 PROFESSIONAL / ADDING WINDOWS 7 / INSTALLING OFFICE 2010 OR REPLACE PCS	ADMINISTRATION	59.13
	161895	Customer # 96738 Invoice # 161895	ADMINISTRATION POOR RELIEF	270.12
	161896	ChargebackInvoice # 161896Customer # 96738	ADMINISTRATION POOR RELIEF	1,666.66
	162152	Invoice #162152 Customer # 96738 Chargeback-Bishops	ADMINISTRATION POOR RELIEF	1,154.59
	162169	Bishop Toner Program	ADMINISTRATIVE DIVISION	6,592.98
	162220	Inv 162220/CB Quote 3013-Aspen Inv 122818DOT 2018 PP Tax	ADMINISTRATIVE DIVISION	54.34
	161908	CB OTC62226 CASPIO ONE YR PREPAYMT DISCOUNT - BOE	BOARD OF EQUALIZATION	-1,798.20
	161908	CB OTC62226 CASPIOBRIDGE PLATFORM FLOATING DATA TRANSFER 1/25/19-1/24/20 - BOE	BOARD OF EQUALIZATION	19,668.00
	161936	Invoice #161936; CB Quote #REO70029 Century Link 402-D35-0476 Private Line for UNMC (Jan 2019)	BUSINESS ADMINISTRATION	378.53
	161937	Invoice #161937; CB Quote #REO70033 Voiance Inv #864546 Monthly Language Line Usage (Nov 2018)	BUSINESS ADMINISTRATION	189.00
	161935	Inv. 161935, 1/23/19, CB quote REO70124 - Cox 029149601 (1/4-2/3/20) - Education	DEPT OF ED	63.00
	161897	CB QUOTE LEQ90040 2019 LEASE	DESIGN & SURVEY	1,524.24
	162256	MONTHLY SERVICES	DESIGN & SURVEY	8,910.00
	161050	CB CAP50004 GUIDE POINT SECURITY COMPL PROJ 1YR SUB TENABLEVUL MGMT NESSUS PROF ON PREM ANNL SCCV-1536 HOSTS LICSANNL MAINT HOSTS PERPETUAL END 11/29/19 - ADMIN	DOUGLAS COUNTY TECHNOLOGY LB14	17,317.96
	161899	CB CAP2017.01 GUIDE POINT SECURITY MONITORING VIRTUAL &	DOUGLAS COUNTY TECHNOLOGY LB14	29,853.75

	PHYSICAL SERVERS DATABASE & NETWORK WEB & SEC MONITORING - ADMIN		
162007	CB CAP2018.09 YASH TECH JAVA UPGRADE & CONSULTING SVCS DEC 2018 - ADMIN	DOUGLAS COUNTY TECHNOLOGY LB14	6,160.00
161866	CB CAP50004 SIRIUS SECURITY COMPL PROJ MANAGED SVC FEES DEC 2018 - ADMIN	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	5,997.50
161902	CB REO70147 DAS STATE ACCTG CENTRAL FINANCE ALERT SENSE EMERG MGMT ALERTING SOFTW DEC 2018 - ADMIN	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	448.99
161898	VARIOUS DOTCOMM CHARGEBACKS	GENERAL OFFICE ADMIN	35.48
161901	VARIOUS DOTCOMM CHARGEBACKS	GENERAL OFFICE ADMIN	214.44
162155	VARIOUS DOTCOMM CHARGEBACKS	GENERAL OFFICE ADMIN	1,527.21
162157	2015 ENCUMBRANCE - DOT.Comm	GENERAL OFFICE ASSESSOR	1,476.22
162163	Invoice 162163, Bishop Print Services	GENERAL OFFICE GARAGE	137.46
162164	Bishop's Printing (DOTComm)	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	14.39
161888	INV. #161888 CB QUOTE#OTC62208 EAR HEADSET MASTELLER, STRATMAN PANKONIN	JUDGES	105.00
162154	CB QUOTE 2938 BISHOP BUSINESS USAGE	MAINTENANCE	408.10
161903	CB REO70264 SIERRA CEDAR SSHR HOSTING FEE FEB 2019 - ADMIN	MED INSURANCE	2,160.00
160810	Inv 160810 Language Line Services October 2018	OPERATIONS COMMUNICATIONS	340.20
160811	Inv 160811 Services November 2018	OPERATIONS COMMUNICATIONS	556.67
161046	Inv 161046 Services December 2018	OPERATIONS COMMUNICATIONS	556.67
161892	Inv 161892 Language Line Services November 2018	OPERATIONS COMMUNICATIONS	967.68
162166	DOTCOMM (CB QUOTE #MPS80055 - BISHOPS) CHARGEBACK INV.162166 dated 1/28/19 INK FOR VAR PRINTERS PP	PUB PROPERTY LEASING	497.29
162151	CB Quote#MPS80135-Bishop- INV#441882-2018Q4--USAGE	RECORDS IMAGING	40.26
161931	INV 161931/CB quote from dot.com for Aspen Capital lease 2019	SYSTEMS DIVISION	4,334.40
161932	INV 161932/CD Quote for Sys Innovators- Training admin and end user training for iNovah Upgrade.	SYSTEMS DIVISION	2,880.00
161933	INV 161933/Dotcom CB quote for Microsoft Surface Book i7 x 4	SYSTEMS DIVISION	2,266.00

				PAYMENT TOTAL: 214,696.21
DOUGLAS COUNTY NEBRASKA	31-JAN-2019-2	CERTIFIED COPIES - CO ATTY	CRIMINAL	195.25
	31-JAN-2019-1	PETTY CASH REIMBURSEMENT - DCHC	ADMIN MEDICAL	38.21
	31-JAN-2019-1	PETTY CASH REIMBURSEMENT - DCHC	EMPLOYEE HEALTH	169.99
	31-JAN-2019	PETTY CASH REIMBURSEMENT - DCHC	GIFT SHOP	242.21
	31-JAN-2019-1	PETTY CASH REIMBURSEMENT - DCHC	RECREATIONAL THERAPY	931.85
	31-JAN-2019-1	PETTY CASH REIMBURSEMENT - DCHC	STAFF SERVICES	24.35
	31-JAN-2019-1	PETTY CASH REIMBURSEMENT - DCHC	VOLUNTEER SERVICES	9.02
	04-FEB-2019	PETTY CASH REIMBURSEMENT DC ATTNY	CIVIL	88.89
	04-FEB-2019	PETTY CASH REIMBURSEMENT DC ATTNY	CRIMINAL	285.85
	04-FEB-2019	PETTY CASH REIMBURSEMENT DC ATTNY	JUVENILE	386.10
				PAYMENT TOTAL: 2,371.72
DOUGLAS H JOHNSON	24-JAN-2019	REIMBRSMT VETERANS COURT GRADUATION CAKE 01/24/2019 - DIST CRT	JUDGES	40.00
	27-DEC-2018	REIMBRSMT GUN CABINET JUDGE WHEELLOCK CRT RPTR - DIST CRT	JUDGES	170.13
				PAYMENT TOTAL: 210.13
DOUGLAS TRADE SERVICE & CREMATORY INC	01-FEB-2019 GA 201904332	CLIENT AID	DIRECT CLIENT SERVICES	199.00
	01-FEB-2019 GA 201904334	CLIENT AID	DIRECT CLIENT SERVICES	199.00
				PAYMENT TOTAL: 398.00
DULTMEIER SALES LLC	3535272	FASTER-ORD# 80179 ; Inv# 3535272	156TH MAPLE INV	267.00
	3534103	Repair and Parts	ENVIRONMENTAL COMPLIANCE	425.07
				PAYMENT TOTAL: 692.07
DUNN RENTAL LLC	01-FEB-2019 GA 201904206	CLIENT AID	DIRECT CLIENT SERVICES	300.00
	01-FEB-2019 GA 201904311	CLIENT AID	DIRECT CLIENT SERVICES	300.00
				PAYMENT TOTAL: 600.00
DURABLE FLAGS	7208	6'X10' NYLON DOUGLAS COUNTY FLAG	COURT HOUSE JAIL	1,359.50
	7208	6'X10' NYLON STATE OF NEBRASKA	COURT HOUSE JAIL	303.80
				PAYMENT TOTAL: 1,663.30
DURHAM STAFFING SOLUTIONS	4344	INV #4344 TEMPORARY STAFFING 01/21/19 - 01/25/19	ADOLESCENT HEALTH	280.80
	4344	INV #4344 TEMPORARY STAFFING 01/21/19 - 01/25/19	EPA LEAD	398.88
				PAYMENT TOTAL: 679.68
EARTH DAY OMAHA COALITION	31-JAN-2019	VENDOR EXHIBITOR DOUGLAS CO ENVIR SRVCES	PLANNING & PERMITS/INSPECTIONS	50.00
				PAYMENT TOTAL: 50.00

ED DALE PROPERTIES	4231	8 OF 12 RENT/TRASH 4937 S 24TH ST	OUTSIDE OFFICE EXPENSE	5,500.00
	4232	8 OF 12 RENT/TRASH 4937 S 24TH ST	OUTSIDE OFFICE EXPENSE	50.00
				PAYMENT TOTAL: 5,550.00
EGAN SUPPLY CO	294482	Estimate for Fuel Surcharge/delivery	HOUSEKEEPING	4.00
	294482	Part# CA1183109: Square Suds Pail 3 Qt Green 12 per case.	HOUSEKEEPING	48.72
	294812	Eagle Purple Punch #z9401 acid Corrosion remover	HOUSEKEEPING	34.32
	294812	Envirox Gallons-117H2Orange	HOUSEKEEPING	501.76
	294812	Estimate chemical handling charge for the Eagle Purple Punch #z9401 acid Corrosion remover	HOUSEKEEPING	7.50
	294812	Fiberglass Handle 60" with plastic Theads #CA-4022514 Sparta Spectrum	HOUSEKEEPING	23.54
	294812	Fuel Surcharge / Delivery charge for the Hskp Supply Order	HOUSEKEEPING	4.00
	294812	Pad-20" 3M-08753 Aqua/Lt Blue Hi-Speed Burnishing Pad	HOUSEKEEPING	24.15
	295549	Lease of 2018 Walk-Behind Tomcat TC-175-28TE, Carbon, 28" Edge Floor Scrubber, Batteries Included 3 Year Leasing option, paid annually.	HOUSEKEEPING	243.22
	295549	Lease of 2018 Walk-Behind Tomcat TC-200-TB, 200UHS, 20" Floor Burnisher, Batteries Included 3 Year Leasing option, paid annually	HOUSEKEEPING	193.82
	293979A	STEAM TABLE PAN 1/2 SZ.DEEP 100/CS EGAN	UNSPECIFIED	309.76
				PAYMENT TOTAL: 1,394.79
ELECTRICAL ENGINEERING & EQUIPMENT COMPANY	6284329-01	Inv 6284329-01 Electrical supplies	OPERATIONS COMMUNICATIONS	23.17
	6290564-00	Inv6290564-00 Vinyl tapes	OPERATIONS COMMUNICATIONS	25.58
				PAYMENT TOTAL: 48.75
ELIZABETH A MCCLELLAND	01-FEB-2019	MILEAGE REIMBURSEMENT - CO ATTY	JUVENILE	65.02
				PAYMENT TOTAL: 65.02
ELIZABETH C STEINHOFF	V012419AD	MILEAGE REIMBURSEMENT - DCHD EHS	WIC NUTRITION SERVICES	4.64
				PAYMENT TOTAL: 4.64
ELKHORN VALLEY RIVERSIDE CABINS LLC	01-FEB-2019 GA 201903984	CLIENT AID	DIRECT CLIENT SERVICES	220.00
				PAYMENT TOTAL: 220.00
EMC RISK	259095	259095 CLAIM SOLUTION APPRAISAL	RISK INSURANCE	105.00

SERVICES LLC		FEE ADAM SCHENKELBERG		
	259704	259704 CLAIM SOLUTION APPRAISAL FEE EUGENIA PETERSEN	RISK INSURANCE	105.00
	260134	260134 CLAIM SOLUTION APPRAISAL FEE JEFFERY MCGILL	RISK INSURANCE	105.00
	RES 2018-527	263481 LORI SCHMIDT TORT CLAIM	RISK INSURANCE	150.00
	RES 2018-614	257286 JULIE & SCOTT KOETHE TORT CLAIM	RISK INSURANCE	2,748.26
	RES 2018-653	259096 NICOLE COTTEN TORT CLAIM	RISK INSURANCE	505.01
	RES 2018-677	258065 JAMES COOPER TORT CLAIM	RISK INSURANCE	500.00
	RES 2018-750	259312 KELLY ANTAYA TORT CLAIM	RISK INSURANCE	1,244.15
	RES 2018-811	260746 EUGENIA PETERSEN TORT CLAIM	RISK INSURANCE	1,345.64
	RES 2018-819	262890 JEFFERY MCGILL TORT CLAIM	RISK INSURANCE	3,744.56
	RES 2018-883	262444 TIM MANION TORT CLAIM	RISK INSURANCE	403.85
	RES 2019-8	263904 ALLY KIMNACH TORT CLAIM	RISK INSURANCE	299.92
				PAYMENT TOTAL: 11,256.39
EMIL J LABENZ	01-FEB-2019 GA 201904091	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
EMMIT DUNN	01-FEB-2019 GA 201904199	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
ENERGY CENTER OMAHA LLC	OMA04870	3/7 STEAM/WATER CHARGES	OUTSIDE OFFICE EXPENSE	6,840.30
				PAYMENT TOTAL: 6,840.30
ENTERPRISE LOCKSMITHS INC	20761	INVOICE 20761 - LOCK REPAIR FOR RECORDS	CORRECTIONS RECORDS OFFICE	113.00
				PAYMENT TOTAL: 113.00
ERICA M COLBERT	VC012819EC-1	MILEAGE REIMBURSEMENT - DCHD	AIR POLLUTION 103 FUND EPA PM 3.5	36.54
	VC012819EC	MILEAGE REIMBURSEMENT - DCHD	AIR POLLUTION 105 FUNDS	8.70
	VC012819EC-2	MILEAGE REIMBURSEMENT - DCHD	LB 692 PER CAPITA FUNDS	5.80
				PAYMENT TOTAL: 51.04
EVERGREEN GLOBAL SOLUTIONS INC	5092	FREIGHT	MISCELLANEOUS GENERAL	136.11
	5092	ORA5110 1099-S COPY A	MISCELLANEOUS GENERAL	32.00
	5092	ORA5113 1099 MISC. PRESSURE SEAL	MISCELLANEOUS GENERAL	176.00
	5092	ORA5115 1099 INT RECIPIENT COPY B	MISCELLANEOUS GENERAL	330.00
	5092	ORA5208-B W2 4-UP BULK PACKAGING	MISCELLANEOUS GENERAL	630.00
				PAYMENT TOTAL: 1,304.11
EVIDENT CRIME SCENE PRODUCTS	140738A	EVIDENCE PRO RED SECURITY TAPE W/ WRITING LINE ITEM# 4002R	CRIME LAB	129.50
	140738A	POSSIBLE SHIPPING	CRIME LAB	19.00
				PAYMENT TOTAL: 148.50

F STREET LIMITED LIABILITY CO	01-FEB-2019 GA 201904165	CLIENT AID	DIRECT CLIENT SERVICES	199.82
				PAYMENT TOTAL: 199.82
FACTORY MOTOR PARTS COMPANY	5-3513978	FASTER-ORD# 80190 ; Inv# 5-3513978 = 21.04, 78-269154 = 42.08	156TH MAPLE INV	21.04
	78-269154	FASTER-ORD# 80190 ; Inv# 5-3513978 = 21.04, 78-269154 = 42.08	156TH MAPLE INV	42.08
				PAYMENT TOTAL: 63.12
FARMER BROTHERS COFFEE	68815536	PEPPER BLK PURE GRD 1#MOISTURE RESIST.	UNSPECIFIED	92.34
	68815536	SUGAR SUB. IND. SUGAR 3000/CS 8 GRAM	UNSPECIFIED	178.00
				PAYMENT TOTAL: 270.34
FAYE D DOUGLAS	01-FEB-2019 GA 201904094	CLIENT AID	DIRECT CLIENT SERVICES	242.00
				PAYMENT TOTAL: 242.00
FC BARNHARD LLC	01-FEB-2019 GA 201904227	CLIENT AID	DIRECT CLIENT SERVICES	328.00
				PAYMENT TOTAL: 328.00
FEDEX	6-439-45412	SHIPPING FEE-FED EX	COUNTY SHERIFF	507.56
				PAYMENT TOTAL: 507.56
FILTER SHOP INC	116334	FILTER SHOP FILTERS FOR CORR INV.116334 DATED 1/30/19 PP	CORRECTIONS BLD MNTCE	1,384.08
	116187	FILTER SHOP FILTERS FOR 108TH & MAPLE, SHERIFFS INV.116187 DATED 1/25/19 PP	PUB PROPERTY LEASING	54.96
				PAYMENT TOTAL: 1,439.04
FIRESRING PRINT INC	338379	Invoice #338379 Firespring - Acknowledgement Cards	GENERAL OFFICE ELECT COMM	278.04
				PAYMENT TOTAL: 278.04
FIRST MANAGEMENT INC	026517	RENT FMI MARCH 2019 INV.026517 DATED 3.1.19 IN AMOUNT OF \$7,623.67 (NOTE:OVERPAID FEB 2019 INV.026461 PD \$7,715.70 SHOULD HAVE BEEN \$7,623.67 - DIFF OF \$92.03) THEREFORE SHORTPAID THE MARCH INV BY 92.03 (SEE ATTACHMENT)	PUB PROPERTY LEASING	7,531.64
	026540	INVOICE 026540-STORAGE B RENT MIDTOWN WIC	WOMEN INFANT CHILDREN (WIC)	137.50
	026552	INVOICE 026552-STORAGE C RENT MIDTOWN WIC	WOMEN INFANT CHILDREN (WIC)	42.00
				PAYMENT TOTAL: 7,711.14
FIRST NATIONAL BANK OF OMAHA	31-JAN-2019	CLE NATA seminar for Nick Yost	ATTORNEYS	250.00
	31-JAN-2019	license renewal fee (Jess West)	ATTORNEYS	25.00
	31-JAN-2019-1	0.5OZ EYE WASH ITEM 2051	CRIME LAB	6.00

	31-JAN-2019-1	1/2" WATERPROOF TAPE, PLASTIC SPOOL ITEM M685-P	CRIME LAB	9.20
	31-JAN-2019-1	2" CONFORMING GAUZE ROLL ITEM FAE-1000	CRIME LAB	14.85
	31-JAN-2019-1	ADHESIVE BANDAGE FABRIC 1" ITEM AN101	CRIME LAB	6.00
	31-JAN-2019-1	ADHESIVE BANDAGE PLASTIC 1" ITEM AN146	CRIME LAB	4.56
	31-JAN-2019-1	ALCOHOL CLEANSING PAD ITEM A340	CRIME LAB	3.00
	31-JAN-2019-1	DELUXE TWEEZERS ITEM M585	CRIME LAB	2.94
	31-JAN-2019-1	FINGERTIP ADHESIVE BANDAGES ITEM 2814	CRIME LAB	4.35
	31-JAN-2019-1	HYDROCORTISONE CREAM ITEM 2045	CRIME LAB	3.70
	31-JAN-2019-1	IBUPROFEN ITEM 80833	CRIME LAB	7.81
	31-JAN-2019-1	KNUCKLE ADHESIVE BANDAGES ITEM 2813	CRIME LAB	4.05
	31-JAN-2019-1	POSSIBLE SHIPPING	CRIME LAB	8.42
	31-JAN-2019-1	TRIPLE ANTIBIOTIC OINTMENT ITEM 2261	CRIME LAB	6.42
	31-JAN-2019-1	TWEEZERS, PLASTIC ITEM M584	CRIME LAB	0.48
	31-JAN-2019-2	1 Password Software Subscription	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	191.52
				PAYMENT TOTAL: 548.30
FONTENELLE REALTY	01-FEB-2019 GA 201903996	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-FEB-2019 GA 201904136	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-FEB-2019 GA 201904140	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-FEB-2019 GA 201904231	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-FEB-2019 GA 201904298	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 2,500.00
FRANCES A PASKACH	01-FEB-2019 GA 201904004	CLIENT AID	DIRECT CLIENT SERVICES	350.00
				PAYMENT TOTAL: 350.00
GALIN R BROWN	01-FEB-2019 GA 201904144	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
GENERAL FIRE & SAFETY EQUIPMENT COMPANY OF OMAHA	318181	13 lb Clean Guard Fire Extinguishers	OPERATIONS COMMUNICATIONS	5,565.00
				PAYMENT TOTAL: 5,565.00
GENERAL PARTS LLC	6024810	INVOICE 6024810 - INVOICE FOR OVEN REPAIR	KITCHEN	434.83
	6024812	INVOICE 6024812 - INVOICE FOR OVEN REPAIR	KITCHEN	332.33

				PAYMENT TOTAL: 767.16
GENIE PEST CONTROL	2531	DCDDC PEST CONTROL SVCS - 2018-2019	SAFETY AND SANITATION	360.00
	2537	CJC PEST CONTROL SVCS - 2018-2019	SAFETY AND SANITATION	150.00
				PAYMENT TOTAL: 510.00
GLAD WSY SUNSET LC	01-FEB-2019 GA 201904014	CLIENT AID	DIRECT CLIENT SERVICES	300.00
				PAYMENT TOTAL: 300.00
GLENN E MITCHELL	01-FEB-2019 GA 201904159	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
GLENNETTA LONG	01-FEB-2019 GA 201904281	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
GOOD SHEPHERD FUNERAL HOME	31-JAN-2019 GA 201904321	CLIENT AID	DIRECT CLIENT SERVICES	851.00
	31-JAN-2019 GA 201904322	CLIENT AID	DIRECT CLIENT SERVICES	199.00
				PAYMENT TOTAL: 1,050.00
GRAINGER	9058256158	GRAINGER REPAIR KIT INV.9058256158 DATED 1/16/19 CORR PP	CORRECTIONS BLD MNTCE	65.94
	9053632114	3R642 3/4" SOCKET RAIL	MAINTENANCE	0.58
	9053983384	1FZ07 7/64 HEX KEY	MAINTENANCE	1.80
	9053983384	3R626 1/4 SOCKET RAIL	MAINTENANCE	3.02
	9053983384	3R628 3/8" SOCKET RAIL	MAINTENANCE	10.50
	9053983384	3R629 3/8" SOCKET RAIL	MAINTENANCE	15.90
	9053983384	3R631 1/2" SOCKET RAIL	MAINTENANCE	16.26
	9053983384	3R633 3/4" SOCKET RAIL	MAINTENANCE	5.92
	9053983384	4JY14 RUBBER GLOVES	MAINTENANCE	37.56
	9053983384	4R818 CUTTING OIL 16 OZ	MAINTENANCE	28.92
	9053983384	51EP60 AIRCHUCK	MAINTENANCE	160.08
	9059238205	44AJ89 SHOVEL HANDLE	MAINTENANCE	149.88
	9058473480	GRAINGER JOBBER BIT, AUTO CENTER PUNCH INV.9058473480 DATED 1/16/19 FOR SHERIFF PP	PUB PROPERTY LEASING	23.85
				PAYMENT TOTAL: 520.21
GRANDVIEW PROPERTIES LLC	01-FEB-2019 GA 201904145	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
GRAYBAR	9308260109	GRAYBAR FUSES FOR CSI INV.9308260109 DATED 1/22/19 PP	PUB PROPERTY LEASING	142.57
				PAYMENT TOTAL: 142.57
GREGORY A CRESWELL	01-FEB-2019 GA 201904309	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	04-FEB-2019 GA 201904367	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	05-FEB-2019 GA 201904370	CLIENT AID	DIRECT CLIENT SERVICES	500.00

	05-FEB-2019 GA 201904383	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 2,000.00
GREGORY A PIVOVAR	05-FEB-2019CR15554	ATTORNEY FEES	COURT COSTS DISTRICT CRT	3,204.00
	05-FEB-2019CR15554	GREGORY A. PIVOVAR:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	115.25
				PAYMENT TOTAL: 3,319.25
GROSS & WELCH PC LLO	31-JAN-2019CI172122	ATTORNEY FEES	COURT COSTS DISTRICT CRT	784.00
				PAYMENT TOTAL: 784.00
GROUP ELEVEN LLC	01-FEB-2019 GA 201904063	CLIENT AID	DIRECT CLIENT SERVICES	350.00
				PAYMENT TOTAL: 350.00
GROVER SQUARE APARTMENTS	01-FEB-2019 GA 201903947	CLIENT AID	DIRECT CLIENT SERVICES	86.00
				PAYMENT TOTAL: 86.00
GRP & ASSOCIATES	186766	Inv#186766Waste/Surcharge	DETOX SERVICES	27.00
	188002	Inv#188002	DETOX SERVICES	27.00
				PAYMENT TOTAL: 54.00
HAMPTON INN	92955918	Lodging for Conference	GENERAL OFFICE ELECT COMM	219.90
				PAYMENT TOTAL: 219.90
HANDICARE USA INC	1-150179	#401306: Stand Actuator	4 WEST GERIATRIC	898.56
				PAYMENT TOTAL: 898.56
HANEY SHOE STORE INC	39767	SAFETY BOOTS	MAINTENANCE	293.98
	39722	Invoice 39722, Safety Boots	MECHANICS	161.99
	39768	Invoice 39722, Safety Boots	MECHANICS	-12.00
				PAYMENT TOTAL: 443.97
HAROLD MILACEK	01-FEB-2019 GA 201904202	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
HARTS AUTO SUPPLY	37974	FASTER-ORD# 80267 ; Inv# 37974	156TH MAPLE INV	490.00
				PAYMENT TOTAL: 490.00
HEAFEY HEAFEY & HOFFMAN	04-FEB-2019 GA 201904347	CLIENT AID	DIRECT CLIENT SERVICES	851.00
	04-FEB-2019 GA 201904348	CLIENT AID	DIRECT CLIENT SERVICES	199.00
				PAYMENT TOTAL: 1,050.00
HEIMES LAW PC LLO	05-FEB-2019AH043159JV180001543	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	05-FEB-2019AH043161JV170000535	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	34.68
	05-FEB-2019AH043161JV170002319	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	34.66
	05-FEB-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	34.66

	2019AH043161JV180001146				
	05-FEB- 2019AH043323JV160001991	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		221.00
					PAYMENT TOTAL: 396.50
HICKS LAW PC LLO	01-FEB-2019 PR18-159	ATTORNEY FEES	COURT ADMIN/CLERK		1,062.70
	05-FEB- 2019KH042496JV160001039	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		191.75
	05-FEB- 2019KH043102JV170002020	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		126.77
	05-FEB- 2019KH043102JV170002020	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT		0.70
	05-FEB- 2019KH043102JV180000675	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		126.73
	05-FEB- 2019KH043102JV180000675	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT		0.70
	05-FEB- 2019KH043215JV180000679	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		74.75
	05-FEB- 2019KH043215JV180000679	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT		0.70
	05-FEB- 2019KH043216JV160001039	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		104.00
	05-FEB- 2019KH043220JV170002051	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		159.25
	05-FEB- 2019KH043220JV170002051	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT		1.60
	05-FEB- 2019KH043230JV180000009	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		451.75
	05-FEB- 2019KH043230JV180000009	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT		18.40
	05-FEB- 2019KH043242JV170001137	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		74.75
	05-FEB- 2019KH043244JV170001531	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		156.00
	05-FEB- 2019KH043246JV170001782	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		52.00
	05-FEB- 2019KH043247JV170000696	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		91.00
	05-FEB- 2019KH043247JV170000696	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT		1.00
	05-FEB- 2019KH043248JV170000134	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		981.50
	05-FEB- 2019KH043249JV170001564	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		107.25
	05-FEB- 2019KH043250JV180001545	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		377.00

	05-FEB-2019KH043250JV180001545	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.80
	05-FEB-2019KH043252JV170001944	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	191.75
	05-FEB-2019KH043254JV170001542	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	468.00
	05-FEB-2019KH043255JV160000742	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	248.63
	05-FEB-2019KH043255JV170002160	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	248.62
				PAYMENT TOTAL: 5,318.10
HIGHTOWER REFF LAW	05-FEB-2019SR039699JV170002047	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	107.25
				PAYMENT TOTAL: 107.25
HILAND DAIRY FOODS COMPANY LLC	9042314	MILK FOR DCYC	YOUTH CENTER	120.56
	9043129	MILK FOR DCYC	YOUTH CENTER	241.11
	9044607	MILK FOR DCYC	YOUTH CENTER	147.35
	9045207	MILK FOR DCYC	YOUTH CENTER	120.56
				PAYMENT TOTAL: 629.58
HOSE & HANDLING INC	00135528	FASTER-ORD# 80195 ; Inv# 00135528	156TH MAPLE INV	459.28
				PAYMENT TOTAL: 459.28
HOTSY EQUIPMENT COMPANY	291385	MISC PARTS	MAINTENANCE	470.34
	291529	MISC PARTS	MAINTENANCE	663.16
				PAYMENT TOTAL: 1,133.50
HRC LLC	01-FEB-2019 GA 201903915	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-FEB-2019 GA 201904017	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 1,000.00
INCOMMON PROPERTIES LLC	01-FEB-2019 GA 201903993	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-FEB-2019 GA 201904025	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-FEB-2019 GA 201904041	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-FEB-2019 GA 201904061	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-FEB-2019 GA 201904062	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-FEB-2019 GA 201904078	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-FEB-2019 GA 201904305	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-FEB-2019 GA 201904318	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 4,000.00
INDOFF BUSINESS PRODUCTS	3207779	Inv 3207779 misc supplies	ADMINISTRATIVE DIVISION	824.57
				PAYMENT TOTAL: 824.57
INTERNATIONAL	LI639061	IAPE ANNUAL MEMBERSHIP EILEEN	CRIME LAB	50.00

ASSOCIATION FOR PROPERTY & EVIDENCE INC		PATANIA - SHERIFF			
					PAYMENT TOTAL: 50.00
INTOXIMETERS INC	615673	34 Liter Dry Gas Tank (.038) C. SKU: 22-3400-00 Category: Calibration Dry Gas @ 133.00 + 56.50 SHIPPING	DETOX SERVICES		189.50
	615673	6 LPM Dry Gas Regulator SKU: 22-0640-00 Category: Dry Gas Regulators	DETOX SERVICES		112.00
	615673	True-Cal II (0.038 calibration)SKU: 88-1000-00 Category: Calibration Accessories	DETOX SERVICES		220.00
	617631	INV. #617631 MOUTHPIECE SET..	DRUG COURT		240.00
	617631	INV. #617631 SHIPPING	DRUG COURT		26.50
					PAYMENT TOTAL: 788.00
J P COOKE COMPANY	551561	Notary Stamp inv# 551561 Job# 1055106	GENERAL OFFICE CLRK OF DIST CRT		23.20
					PAYMENT TOTAL: 23.20
J&A TRAFFIC PRODUCTS	27729	ITEM #DRAS3878-06-W: 3/8" DRIVE RIVET W/WASHER	MAINTENANCE		650.00
					PAYMENT TOTAL: 650.00
JAMES E KIEFFER JR	01-FEB-2019 GA 201903946	CLIENT AID	DIRECT CLIENT SERVICES		500.00
	01-FEB-2019 GA 201903960	CLIENT AID	DIRECT CLIENT SERVICES		500.00
	01-FEB-2019 GA 201903992	CLIENT AID	DIRECT CLIENT SERVICES		333.77
					PAYMENT TOTAL: 1,333.77
JAMES J REGAN	01-FEB-2019 CR18-30268	ATTORNEY FEES	COURT ADMIN/CLERK		165.00
	04-FEB-2019CR183433	ATTORNEY FEES	COURT COSTS DISTRICT CRT		544.00
					PAYMENT TOTAL: 709.00
JAMES L BONE	01-FEB-2019 GA 201903988	CLIENT AID	DIRECT CLIENT SERVICES		500.00
					PAYMENT TOTAL: 500.00
JANET R VISEK MARGRAVE	01-FEB-2019 GA 201904207	CLIENT AID	DIRECT CLIENT SERVICES		250.00
					PAYMENT TOTAL: 250.00
JASONS DELI	D033605	OYS/YOUTH IMPACT MTG JUDGE JOHNSON 12/10/2018 - JUV CRT	GENERAL OFFICE JUVENILE CRT		98.85
	D034788	JUDGES MTG 01/08/2019 - JUV CRT	GENERAL OFFICE JUVENILE CRT		71.90
					PAYMENT TOTAL: 170.75
JENNIFER D WALKINGSTICK	05-FEB-2019JW041317JV180001015	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		273.00
					PAYMENT TOTAL: 273.00
JGC INVESTMENTS LLC	01-FEB-2019 GA 201903979	CLIENT AID	DIRECT CLIENT SERVICES		50.00
					PAYMENT TOTAL: 50.00

JHAT ENTERPRISES LLC	01-FEB-2019 GA 201904056	CLIENT AID	DIRECT CLIENT SERVICES	350.00
				PAYMENT TOTAL: 350.00
JOHN A KUBAT	01-FEB-2019 GA 201903961	CLIENT AID	DIRECT CLIENT SERVICES	188.87
				PAYMENT TOTAL: 188.87
JOHN STEVENS BERRY PC LAW FIRM	05-FEB-2019KP042564JV180001673	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	204.75
				PAYMENT TOTAL: 204.75
JOHNSON & PEKNY LLC	05-FEB-2019JC040406JV130001070	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	05-FEB-2019JC041706JV180000753	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	05-FEB-2019JC041706JV180000757	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	05-FEB-2019JC041706JV180001314	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	05-FEB-2019JC042941JV180001293	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	05-FEB-2019JC042941JV180001293	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.71
	05-FEB-2019JC042952JV180001339	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	05-FEB-2019JC042953JV170002200	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
	05-FEB-2019JC042953JV180000248	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
	05-FEB-2019JC042954JV180001515	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	05-FEB-2019LG043059JV180000192	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	32.50
	05-FEB-2019LG043059JV180000192	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
				PAYMENT TOTAL: 800.71
JOHNSON CONTROLS INC	1-84095367455	JOHNSON CONTROLS CHILLER #3 REPAIR ON FITTINGS ON CONDENSER BUNDLE & DOOR ON STARTER PANEL INV.1-84095367455 DATED 1/22/19 PP	CORRECTIONS BLD MNTCE	348.00
				PAYMENT TOTAL: 348.00
JOHNSTONE SUPPLY	1242008	1 JS CARRIER MINISPLIT BOARD FOR SO. TREAS INV.1242008 DATED 1/28/19 PP	PUB PROPERTY LEASING	125.92
	1242715	2 JS IGNITION CONTROL FOR CSI INV.1242715 DATED 1/24/19 PP	PUB PROPERTY LEASING	122.40

	1243024	3 JS GAS PRESSURE REGULATOR FOR MILLARD TREAS INV.1243024 DATED 1/24/19 PP	PUB PROPERTY LEASING	61.92
	1243626	4 JS IGNITOR, THERMOCOUPLE INV.1243626 DATED 1/28/19 PP	PUB PROPERTY LEASING	52.56
	1243938	5 JS PANEL EVAPORATOR FOR SURVEYOR INV.1243938 DATED 1/29/19	PUB PROPERTY LEASING	29.76
				PAYMENT TOTAL: 392.56
JONATHAN R BAUMGARTNER	01-FEB-2019 GA 201903991	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
JONATHON D CROSBY	05-FEB-2019JC043095JV170001003	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	471.25
	05-FEB-2019JC043139JV180001304	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	458.25
				PAYMENT TOTAL: 929.50
JOSEPH LOPEZ WILSON	05-FEB-2019JL042445JV170001280	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,157.00
				PAYMENT TOTAL: 1,157.00
JOSHUA L CONNELLY	16-JAN-2019	REIMBRSM IAI LATENT PRINT CERTIF TEST 10/2/2018 - SHERIFF	CRIME LAB	300.00
				PAYMENT TOTAL: 300.00
JOSHUA R WOOLF	04-FEB-2019	PER DIEM REIMBRSM SEMINAR SAN ANTONIO 01/30/19-02/01/219 - CO ATTY	CIVIL	128.00
	04-FEB-2019	TRAVEL REIMBRSM SEMINAR SAN ANTONIO 01/30/19-02/01/219 - CO ATTY	CIVIL	48.60
	25-JAN-2019	MILEAGE REIMBURSEMENT TO TAKE CLE - CO ATTY	CIVIL	136.42
				PAYMENT TOTAL: 313.02
JUDAH CASTER	88855	12138 - BEARINGS	KITCHEN	41.00
	88855	75HP50GB 8206YY - 5IN SWV CASTERS	KITCHEN	81.00
	88855	76HP50GB8206yy - 5IN RDG CASTERS	KITCHEN	64.00
				PAYMENT TOTAL: 186.00
JUDITH A ZITEK	05-FEB-2019JZ042474JV150000872	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	351.00
				PAYMENT TOTAL: 351.00
JUST RIGHT SERVICES	01-FEB-2019 GA 201903925	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				PAYMENT TOTAL: 50.00
KAJ CORPORATION	01-FEB-2019 GA 201904133	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
KAREN FOXX	01-FEB-2019 GA 201904184	CLIENT AID	DIRECT CLIENT SERVICES	500.00

				PAYMENT TOTAL: 500.00
KATE E PLACZEK	05-FEB-2019KP042480JV109052664	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,040.00
	05-FEB-2019KP042481JV150001402	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	4,296.50
	05-FEB-2019KP042481JV150001402	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	72.10
	05-FEB-2019KP042485JV180000783	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	214.50
	05-FEB-2019KP042486JV180000193	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	468.00
	05-FEB-2019KP042698JV150002165	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
				PAYMENT TOTAL: 6,162.60
KATHARINE R JOHNSON	01-FEB-2019 GA 201903936	CLIENT AID	DIRECT CLIENT SERVICES	200.00
				PAYMENT TOTAL: 200.00
KATHY A SOVA	01-FEB-2019 GA 201904157	CLIENT AID	DIRECT CLIENT SERVICES	393.01
				PAYMENT TOTAL: 393.01
KATIE NAVRATIL LAW PC LLO	05-FEB-2019KN041973JV120000240	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	390.01
	05-FEB-2019KN041973JV120000240	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
	05-FEB-2019KN041973JV170000608	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	9.74
	05-FEB-2019KN042211JV170001280	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	334.75
	05-FEB-2019KN042211JV170001280	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.00
	05-FEB-2019KN042277JV170000198	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	427.41
	05-FEB-2019KN042277JV180001762	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	21.09
	05-FEB-2019KN042280JV160000728	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	438.75
	05-FEB-2019KN042280JV160000728	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
	05-FEB-2019KN042578JV130000176	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
	05-FEB-2019KN042731JV120000317	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	126.75
	05-FEB-2019KN042731JV120000317	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.90
	05-FEB-2019KN042736JV160001350	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	435.55

	05-FEB-2019KN042736JV160001350	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	439.33
	05-FEB-2019KN042736JV180000207	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	435.45
	05-FEB-2019KN042736JV180000207	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	439.31
	05-FEB-2019KN042744JV170001698	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	05-FEB-2019KN042746JV160000609	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	266.50
	05-FEB-2019KN042746JV160000609	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.60
	05-FEB-2019KN042748JV170001529	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	734.50
	05-FEB-2019KN042749JV109053098	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,183.00
	05-FEB-2019KN042749JV109053098	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
	05-FEB-2019KN042753JV180000821	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	100.75
	05-FEB-2019KN042756JV150001994	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	294.27
	05-FEB-2019KN042756JV150001994	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.60
	05-FEB-2019KN042756JV160000749	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	293.98
	05-FEB-2019KN042756JV160000749	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.60
	05-FEB-2019KN042757JV160001746	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	793.00
	05-FEB-2019KN042759JV170000679	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	250.25
	05-FEB-2019KN042759JV170000679	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
	05-FEB-2019KN043183JV180001578	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	289.25
				PAYMENT TOTAL: 8,006.64
KEEFE COMMISSARY NETWORK LLC	232000	INVOICE # 232000- WEEKLY COMMISSARY	CORRECTIONS INMATE BENEFIT ACCOUNT	17,204.80
	239000	INVOICE # 239000- WEEKLY COMMISSARY	CORRECTIONS INMATE BENEFIT ACCOUNT	19,130.15
	242000	INVOICE # 242000- WEEKLY COMMISSARY	CORRECTIONS INMATE BENEFIT ACCOUNT	24,393.14
	245000	INVOICE # 245000- WEEKLY COMMISSARY	CORRECTIONS INMATE BENEFIT ACCOUNT	19,839.48

	248000	INVOICE # 248000- WEEKLY COMMISSARY	CORRECTIONS INMATE BENEFIT ACCOUNT	19,725.40
	252000	INVOICE # 252000- WEEKLY COMMISSARY	CORRECTIONS INMATE BENEFIT ACCOUNT	17,153.68
	255000	INVOICE # 255000- WEEKLY COMMISSARY	CORRECTIONS INMATE BENEFIT ACCOUNT	24,923.16
	326000	INVOICE # 236000- WEEKLY COMMISSARY	CORRECTIONS INMATE BENEFIT ACCOUNT	25,634.75
				PAYMENT TOTAL: 168,004.56
KEITH A DYE JR	01-FEB-2019 GA 201903966	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
KENNETH L NEWMAN	01-FEB-2019 GA 201904066	CLIENT AID	DIRECT CLIENT SERVICES	275.00
				PAYMENT TOTAL: 275.00
KENNY JACOBS LAW OFFICE LLC	01-FEB-2019 CR18-11844	ATTORNEY FEES	COURT ADMIN/CLERK	120.00
				PAYMENT TOTAL: 120.00
KESSCO INC	01-FEB-2019 GA 201904021	CLIENT AID	DIRECT CLIENT SERVICES	200.00
	01-FEB-2019 GA 201904027	CLIENT AID	DIRECT CLIENT SERVICES	200.00
	01-FEB-2019 GA 201904030	CLIENT AID	DIRECT CLIENT SERVICES	200.00
				PAYMENT TOTAL: 600.00
KEVIN A RYAN	05-FEB-2019KR042896JV180001203	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	318.50
	05-FEB-2019KR043406JV170001417	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	682.50
	05-FEB-2019KR043407JV180000693	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	187.41
	05-FEB-2019KR043407JV180001517	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	187.42
	05-FEB-2019KR043407JV180001780	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	86.67
	05-FEB-2019KR043408JV180001063	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	273.00
				PAYMENT TOTAL: 1,735.50
KEVIN D CLARK	07-JAN-2019	REIMBURSEMENT BULLET PROOF VEST DC SHERIFF	TRAINING SHERIFF	511.55
				PAYMENT TOTAL: 511.55
KEY CLEANERS INC	91612	Key cleaners dry cleaning	GENERAL OFFICE JUVENILE CRT	13.50
	91768	Key cleaners dry cleaning	GENERAL OFFICE JUVENILE CRT	13.50
				PAYMENT TOTAL: 27.00
KEYMASTERS OF GREATER OMAHA INC	289679	KM DUPS INV.289679 DATED 1/29/19 FOR CORR PP	CORRECTIONS BLD MNTCE	21.00

				PAYMENT TOTAL: 21.00
KMC PROPERTIES LLC KOURI MANAGEMENT	06-FEB-2019	9 OF 12 RENT 319 S 17TH ST JUV PROBATION OFFICES	OUTSIDE OFFICE EXPENSE	16,065.00
				PAYMENT TOTAL: 16,065.00
KREISERS LLC	15741238	SAFETY SCREW SPIKE FEED SET#775659 KREISERS	UNSPECIFIED	529.00
	15756195	KANGAROO TUBE GASTROSTOMY 16 FR. #8884720163 KREISERS	UNSPECIFIED	152.87
				PAYMENT TOTAL: 681.87
KREMER FUNERAL HOME	01-FEB-2019 GA 201904331	CLIENT AID	DIRECT CLIENT SERVICES	851.00
	01-FEB-2019 GA 201904333	CLIENT AID	DIRECT CLIENT SERVICES	851.00
				PAYMENT TOTAL: 1,702.00
KRISHNA P KANDEL	24-JAN-2019	PROFESSIONAL FEES CR18-29525 - CO ATTY	CRIMINAL	140.00
				PAYMENT TOTAL: 140.00
KUENY & BEGLEY LAW OFFICES	05-FEB- 2019JB043260JV180001267	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	464.75
	05-FEB- 2019JB043263JV160001123	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	607.75
				PAYMENT TOTAL: 1,072.50
LANCASTER COUNTY NEBRASKA	5	INVOICE 5 - FOR THE MONTH OF DECEMBER	COURT HOUSE JAIL	2,635.00
	900862C	CI18-10723 SPENCER V SPENCER/MARCUS SVC 1/18/2019	COURT COSTS DISTRICT CRT	19.22
	901085C	CI19-246 YUNIS V HADI/DAVID M SVD 01/18/2019 - DIST CRT ADMIN	COURT COSTS DISTRICT CRT	19.22
				PAYMENT TOTAL: 2,673.44
LANDMARK MANAGEMENT GROUP INC	01-FEB-2019 GA 201903910	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-FEB-2019 GA 201903913	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-FEB-2019 GA 201903914	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-FEB-2019 GA 201903918	CLIENT AID	DIRECT CLIENT SERVICES	25.00
	01-FEB-2019 GA 201903926	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-FEB-2019 GA 201903982	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-FEB-2019 GA 201903989	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-FEB-2019 GA 201903995	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-FEB-2019 GA 201904011	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-FEB-2019 GA 201904013	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-FEB-2019 GA 201904060	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-FEB-2019 GA 201904074	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-FEB-2019 GA 201904079	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-FEB-2019 GA 201904116	CLIENT AID	DIRECT CLIENT SERVICES	500.00

	01-FEB-2019 GA 201904129	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-FEB-2019 GA 201904142	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-FEB-2019 GA 201904168	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-FEB-2019 GA 201904182	CLIENT AID	DIRECT CLIENT SERVICES	343.28
	01-FEB-2019 GA 201904194	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-FEB-2019 GA 201904209	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-FEB-2019 GA 201904210	CLIENT AID	DIRECT CLIENT SERVICES	15.00
	01-FEB-2019 GA 201904223	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-FEB-2019 GA 201904262	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-FEB-2019 GA 201904267	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-FEB-2019 GA 201904269	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-FEB-2019 GA 201904271	CLIENT AID	DIRECT CLIENT SERVICES	387.50
	01-FEB-2019 GA 201904274	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-FEB-2019 GA 201904280	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 12,270.78
LANGUAGE LINE SERVICES INC	4471833	MONTHLY CHARGES FOR INTERPRETATION SERVICES INVOICE # 4471833 - DECEMBER	ADMINISTRATION	280.15
				PAYMENT TOTAL: 280.15
LANI BAKER	01-FEB-2019 GA 201904279	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
LARITA M SWINNERTON	01-FEB-2019 GA 201904270	CLIENT AID	DIRECT CLIENT SERVICES	175.00
				PAYMENT TOTAL: 175.00
LARUE DISTRIBUTING INC	2700:3462419	COFFEE SERVICES	DESIGN & SURVEY	215.27
				PAYMENT TOTAL: 215.27
LATONYA WRIGHT	01-FEB-2019 GA 201904108	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-FEB-2019 GA 201904169	CLIENT AID	DIRECT CLIENT SERVICES	300.00
				PAYMENT TOTAL: 800.00
LAW OFFICE OF JEFFREY S LEUSCHEN PC LLO	05-FEB-2019CI109074461	ATTORNEY FEES	COURT COSTS DISTRICT CRT	208.00
				PAYMENT TOTAL: 208.00
LAW OFFICE OF JUDITH A WELLS PC LLO	05-FEB-2019JW042770JV109057528	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,257.75
				PAYMENT TOTAL: 1,257.75
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	05-FEB-2019NC041594JV180000227	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,683.50
	05-FEB-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	370.50

	2019NC043273JV180001155			
	05-FEB- 2019NC043274JV180000588	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	256.75
	05-FEB- 2019NC043275JV180000227	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	334.75
	05-FEB- 2019NC043276JV170001224	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	217.75
	05-FEB- 2019NC043278JV180001799	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	419.25
	05-FEB- 2019NC043279JV170001439	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
	05-FEB- 2019NC043280JV150000461	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	141.37
	05-FEB- 2019NC043280JV150001871	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	141.38
	05-FEB- 2019NC043283JV160000622	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	19.50
	05-FEB- 2019NC043283JV170000131	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	19.50
	05-FEB- 2019NC043285JV170000335	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
	05-FEB- 2019NC043288JV180001033	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	247.00
	05-FEB- 2019NC043289JV170001214	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	165.75
	05-FEB- 2019NC043290JV180000124	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	292.50
	05-FEB- 2019NC043291JV160000451	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	523.25
	05-FEB- 2019NC043293JV160001955	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	416.00
	05-FEB- 2019NC043295JV170001859	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	321.75
	05-FEB- 2019NC043296JV170000311	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	16.25
	05-FEB- 2019NC043297JV160000556	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	289.25
	05-FEB- 2019NC043298JV160000610	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	305.50
	05-FEB- 2019NC043299JV180001578	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	799.50
				PAYMENT TOTAL: 7,215.00
LAW OFFICES OF NICHOLAS WURTH	05-FEB- 2019NW043103JV160001152	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
	05-FEB-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	286.00

	2019NW043171JV180001518				
					PAYMENT TOTAL: 435.50
LEELTON R CRAVENS JR	01-FEB-2019 GA 201904208	CLIENT AID	DIRECT CLIENT SERVICES		250.00
					PAYMENT TOTAL: 250.00
LENA M SAYLES	01-FEB-2019 GA 201904102	CLIENT AID	DIRECT CLIENT SERVICES		250.00
					PAYMENT TOTAL: 250.00
LESLIE CAVANAUGH	17-JAN-2019	MILEAGE REIMBRSMNT - SARPY JAIL/SUPREME CRT	ADMIN PUBLIC DEFENDER		85.31
					PAYMENT TOTAL: 85.31
LINDA C MCGUIRE	04-FEB-2019 GA 201904349	CLIENT AID	DIRECT CLIENT SERVICES		500.00
					PAYMENT TOTAL: 500.00
LINDENWOOD LLC	01-FEB-2019 GA 201903912	CLIENT AID	DIRECT CLIENT SERVICES		500.00
	01-FEB-2019 GA 201903933	CLIENT AID	DIRECT CLIENT SERVICES		500.00
	01-FEB-2019 GA 201903950	CLIENT AID	DIRECT CLIENT SERVICES		500.00
	01-FEB-2019 GA 201903958	CLIENT AID	DIRECT CLIENT SERVICES		500.00
	01-FEB-2019 GA 201903959	CLIENT AID	DIRECT CLIENT SERVICES		500.00
	01-FEB-2019 GA 201903977	CLIENT AID	DIRECT CLIENT SERVICES		500.00
	01-FEB-2019 GA 201903981	CLIENT AID	DIRECT CLIENT SERVICES		500.00
	01-FEB-2019 GA 201904037	CLIENT AID	DIRECT CLIENT SERVICES		500.00
	01-FEB-2019 GA 201904099	CLIENT AID	DIRECT CLIENT SERVICES		500.00
	01-FEB-2019 GA 201904117	CLIENT AID	DIRECT CLIENT SERVICES		500.00
	01-FEB-2019 GA 201904134	CLIENT AID	DIRECT CLIENT SERVICES		500.00
	01-FEB-2019 GA 201904164	CLIENT AID	DIRECT CLIENT SERVICES		200.00
	01-FEB-2019 GA 201904192	CLIENT AID	DIRECT CLIENT SERVICES		500.00
	01-FEB-2019 GA 201904203	CLIENT AID	DIRECT CLIENT SERVICES		500.00
	01-FEB-2019 GA 201904283	CLIENT AID	DIRECT CLIENT SERVICES		500.00
	01-FEB-2019 GA 201904291	CLIENT AID	DIRECT CLIENT SERVICES		500.00
	01-FEB-2019 GA 201904317	CLIENT AID	DIRECT CLIENT SERVICES		500.00
					PAYMENT TOTAL: 8,200.00
LIONS AUTOMOTIVE	4016	FASTER-ORD# 5027572 ; Inv# 4016	156TH MAPLE INV		325.00
					PAYMENT TOTAL: 325.00
LOWES HOME CENTERS INC	25-JAN-2019	SUPPLIES	MAINTENANCE		150.20
					PAYMENT TOTAL: 150.20
LUMEN INTERPRETING AND TRANSLATION INC	219-1	CR18-1783 ST V CALDERON-GONZALEZ SPANISH INTERPRETER	COURT COSTS PUBLIC DEFENDER		130.00
	220-1	CR18-1783 ST V CALDERON-GONZALEZ SPANISH INTERPRETER	COURT COSTS PUBLIC DEFENDER		200.00
					PAYMENT TOTAL: 330.00

LUTHERAN FAMILY SERVICES OF NEBRASKA INC	01-FEB-2019	1 BALANCE DUE FOR BEHAVIORAL HELTH SERVICES	ADOLESCENT HEALTH	15,781.53
	01-FEB-2019	2 CONTRACT WITH LUTHERAN FAMILY SERVICES FOR BEHAVIORAL HEALTH COUNSELOR	ADOLESCENT HEALTH	5,800.00
	01-FEB-2019	3 CONTRACT SERVICES WITH LUTHERAN FAMILY SERVICES FOR BEHAVIORAL HEALTH COUNSELOR FOR PERIOD OF 7/29/18-8/25/2018 FOR JOY WALLAR AND CATHERINE FLETCHER.	ADOLESCENT HEALTH	3,378.27
				PAYMENT TOTAL: 24,959.80
MANHATTAN DELI	000055	INV. #55 LUNCH FOR MEETING	JUDGES	72.39
	000058	INV. #58 JUROR MEALS (JUDGE BURNS) 1/24/19	JURORS	164.45
	000060	INV. #60 JUROR MEALS (JUDGE BURNS) 1/28/19	JURORS	164.60
				PAYMENT TOTAL: 401.44
MARCO INC	INV5898739	(8) MV/CSD - Contract base rate charge for the 10/01/2017 to 10/31/2017 billing period	ADMINISTRATIVE DIVISION	31.02
	INV5898739	(9) MV/CSD - Contract overage charge for the 09/01/2017 to 09/30/2017 overage period	ADMINISTRATIVE DIVISION	4.17
	INV5898739	CSD - Contract base rate charge for the 01/01/2019 to 01/31/2019 billing period	ADMINISTRATIVE DIVISION	0.48
	INV5898739	CSD - Contract usage charge for the 12/01/2018 to 12/31/2018 usage period	ADMINISTRATIVE DIVISION	0.31
	INV5911773	6 Midtown CSC - Contract base rate charge for the 01/07/2019 to 02/06/2019 billing period	ADMINISTRATIVE DIVISION	144.42
	INV5911773	7 Midtown CSC - Supply Freight Fee	ADMINISTRATIVE DIVISION	5.00
	INV5920409	5 South CSC - Contract base rate charge for the 01/10/2019 to 02/09/2019 billing period	ADMINISTRATIVE DIVISION	143.73
	INV5920410	4 Millard CSC - Contract base rate charge for the 01/09/2019 to 02/08/2019 billing period	ADMINISTRATIVE DIVISION	128.22
	INV5929852	3 Dealer CSC - Contract base rate charge for the 01/11/2019 to 02/10/2019 billing period	ADMINISTRATIVE DIVISION	128.00
	INV5951175	1 North CSC - Contract base rate charge for the 01/20/2019 to 02/19/2019 billing period	ADMINISTRATIVE DIVISION	31.61
INV5951175	2 North CSC - Contract usage charge for the 12/20/2018 to 01/19/2019 usage period	ADMINISTRATIVE DIVISION	19.15	
				PAYMENT TOTAL: 636.11

MARTIN MARIETTA MATERIALS	25004123	SAND/GRAVEL	MAINTENANCE	1,108.26
	25004150	SAND/GRAVEL	MAINTENANCE	4,969.32
	25004300	SAND/GRAVEL	MAINTENANCE	81.34
	25024104	1 SAND/GRAVEL	MAINTENANCE	283.38
	25024128	2 SAND/GRAVEL	MAINTENANCE	1,783.22
				PAYMENT TOTAL: 8,225.52
MARY KAY BOSCHEE RPR	19012301	TRANSCRIPT COPIES JV18-58 01/22/2019 - CO ATTY	JUVENILE	41.25
				PAYMENT TOTAL: 41.25
MARY PAT COE	05-FEB- 2019MC042794JV170002240	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	424.19
	05-FEB- 2019MC042794JV170002240	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.95
	05-FEB- 2019MC042794JV170002296	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	424.06
	05-FEB- 2019MC042794JV170002296	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.95
	05-FEB- 2019MC042856JV180001033	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,114.75
	05-FEB- 2019MC042856JV180001033	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	7.20
				PAYMENT TOTAL: 1,974.10
MATTHEW WEINMAN	07-JAN-2019	REIMBURSEMENT BULLET PROOF VEST DC SHERIFF	TRAINING SHERIFF	511.55
				PAYMENT TOTAL: 511.55
MAUREEN G VENZEN	01-FEB-2019 GA 201904086	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
MAUREEN K MONAHAN	05-FEB- 2019MM038010JV160001419	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,956.50
	05-FEB- 2019MM038119JV170002298	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,446.25
	05-FEB- 2019MM038229JV160001639	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,829.75
	05-FEB- 2019MM038535JV170001506	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	500.50
	05-FEB- 2019MM039476JV160001396	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
				PAYMENT TOTAL: 5,804.50
MAXIM STAFFING SOLUTIONS	6136320427	Maxim Invoice # 6136320427	5 E-CENTER INPATIENT	960.00
				PAYMENT TOTAL: 960.00
MCGOUGH LAW PC LLO	04-FEB-2019CR182365	ATTORNEY FEES	COURT COSTS DISTRICT CRT	4,152.00

	04-FEB-2019CR182365	JAMES K. MCGOUGH:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	158.26
	04-FEB-2019CR19136	ATTORNEY FEES	COURT COSTS DISTRICT CRT	686.35
				PAYMENT TOTAL: 4,996.61
MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	45507799	INV 45507799 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	612.68
	45535007	INV 45535007 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	134.15
	45543210	INV 45543210 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	4.00
	45599935	INV 45599935 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	35.31
	45539801	INV 45539801 ITEMS FOR PHARMACY FROM MCKESSON	PHARMACY	4.54
	45634251	INV 45634251 ITEMS FOR PHARMACY FROM MCKESSON	PHARMACY	47.70
	45453382	TENA CLASSIC PULL ON MEDIUM ITEM# 72513 80/CS	UNSPECIFIED	505.20
	45453382	TENA STRETCH BARIATRIC TAB BRIEF 3XL ITEM# 61391 32/CS	UNSPECIFIED	836.80
	45453382	TENA STRETCH ULTRA BRIEFS LG/XLG ITEM# 67803	UNSPECIFIED	2,517.75
	45453382	TRIPLE BLADE RAZOR #75361700 100/CS MCKESSON	UNSPECIFIED	161.75
				PAYMENT TOTAL: 4,859.88
MCNEIL LAW OFFICE PC LLO	05-FEB-2019JM042601JV130000637	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	274.63
	05-FEB-2019JM042601JV180001596	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	274.62
	05-FEB-2019JM042602JV180000992	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
				PAYMENT TOTAL: 620.75
MEDI-DOSE INC	0715969	(10) PACKAGES OF RED LASER-LABELS ITEM MD243 FROM MEDI-DOSE	PHARMACY	331.00
	0715969	FREIGHT	PHARMACY	21.56
				PAYMENT TOTAL: 352.56
MEDICS AT HOME	23618	DCHC RESIDENT TRANSPORT MAD AT HOME INV 23618 CC1	CAVANAUGH CARE CENTER I	37.00
	23315	DCHC RESIDENT TRANSPORT MED AT HOME INV 434 / 23315 / 23339 REHAB	SKILLED CARE	47.60
	23339	DCHC RESIDENT TRANSPORT MED AT HOME INV 434 / 23315 / 23339 REHAB	SKILLED CARE	37.00
	434	DCHC RESIDENT TRANSPORT MED AT HOME INV 434 / 23315 / 23339 REHAB	SKILLED CARE	37.00

				PAYMENT TOTAL: 158.60
MEDLINE INDUSTRIES INC	1868598722	BABY SHAMPOO #MSC095040 96/CS MEDLINE	UNSPECIFIED	153.55
	1868598722	UNDERPADS 23 X 36 #MSC 281232 150/CS MEDLINE	UNSPECIFIED	468.20
				PAYMENT TOTAL: 621.75
MEGHAN M BOTHE	04-FEB-2019	PER DIEM REIMBRSMT SEMINAR SAN ANTONIO 01/30/19-02/01/219 - CO ATTY	CIVIL	128.00
				PAYMENT TOTAL: 128.00
MENARDS INC	22639	MISC SUPPLIES	MAINTENANCE	218.97
	22709	MISC SUPPLIES	MAINTENANCE	97.65
	22482	HEAVY DUTY SHELVING	PATROL	318.00
	22640	MENARDS OMAHA TOILET SEAT FOR ELEC COMM INV.22640 DATED 1/24/19	PUB PROPERTY LEASING	21.97
	22489	MENARDS OMAHA PLUMB SUPPLIES FOR WIC 120TH INV.22489 DATED 1/22/19	WELFARE OFFICES	43.73
				PAYMENT TOTAL: 700.32
METAL LOGOS & MORE	21227	22" Diameter Custom interior plaque	GENERAL OFFICE JUVENILE CRT	252.93
				PAYMENT TOTAL: 252.93
METROPOLITAN UTILITIES DISTRICT	15-JAN-2019-1	Acct112000304902 Gas Services Jan 2019	OPERATIONS COMMUNICATIONS	47.71
	17-JAN-2019	Acct 112000296807 Gas Charges	OPERATIONS COMMUNICATIONS	45.51
	22-JAN-2019	DEC 20, 2018 TO JAN 22, 2019 GAS-120TH WIC SITE	WOMEN INFANT CHILDREN (WIC)	114.44
	22-JAN-2019-1	DEC 20, 2018 TO JAN 22, 2019 GAS-120TH WIC SITE	WOMEN INFANT CHILDREN (WIC)	51.30
	01-FEB-2019 GA 201903938	CLIENT AID	DIRECT CLIENT SERVICES	30.98
	01-FEB-2019 GA 201903969	CLIENT AID	DIRECT CLIENT SERVICES	47.10
	01-FEB-2019 GA 201904023	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-FEB-2019 GA 201904029	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-FEB-2019 GA 201904032	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-FEB-2019 GA 201904044	CLIENT AID	DIRECT CLIENT SERVICES	66.35
	01-FEB-2019 GA 201904052	CLIENT AID	DIRECT CLIENT SERVICES	75.41
	01-FEB-2019 GA 201904058	CLIENT AID	DIRECT CLIENT SERVICES	87.99
	01-FEB-2019 GA 201904065	CLIENT AID	DIRECT CLIENT SERVICES	35.00
	01-FEB-2019 GA 201904068	CLIENT AID	DIRECT CLIENT SERVICES	44.00
	01-FEB-2019 GA 201904072	CLIENT AID	DIRECT CLIENT SERVICES	27.47
	01-FEB-2019 GA 201904085	CLIENT AID	DIRECT CLIENT SERVICES	76.88
	01-FEB-2019 GA 201904127	CLIENT AID	DIRECT CLIENT SERVICES	63.00
01-FEB-2019 GA 201904153	CLIENT AID	DIRECT CLIENT SERVICES	471.93	
01-FEB-2019 GA 201904156	CLIENT AID	DIRECT CLIENT SERVICES	71.03	

	01-FEB-2019 GA 201904167	CLIENT AID	DIRECT CLIENT SERVICES	30.50
	01-FEB-2019 GA 201904272	CLIENT AID	DIRECT CLIENT SERVICES	19.33
	01-FEB-2019 GA 201904286	CLIENT AID	DIRECT CLIENT SERVICES	51.26
	01-FEB-2019 GA 201904289	CLIENT AID	DIRECT CLIENT SERVICES	57.26
	01-FEB-2019 GA 201904294	CLIENT AID	DIRECT CLIENT SERVICES	43.21
	01-FEB-2019 GA 201904325	CLIENT AID	DIRECT CLIENT SERVICES	107.00
	01-FEB-2019 GA 201904329	CLIENT AID	DIRECT CLIENT SERVICES	42.60
				PAYMENT TOTAL: 1,857.26
MICHAEL F FAY	30-AUG-2018	MILEAGE REIMBURSEMENT - TREASURER	ADMINISTRATIVE DIVISION	52.87
				PAYMENT TOTAL: 52.87
MIDLAND SCIENTIFIC INC	5835740	CP17973: AGILENT GAS CLEAN FILTER ITEM AGILENT	CRIME LAB	262.50
				PAYMENT TOTAL: 262.50
MIDWEST MEDIVAN TRANSPORT COMPANY	1002218	DCHC RESIDENT TRANSPORT MIDWEST MEDIVAN INV 1005265 4W	4 WEST GERIATRIC	45.00
	1001324	DCHC RESIDENT TRANSPORT MIDWEST MEDIVAN INV 1006509 / 1001324 / 1006903 / 1002218/ REHAB	SKILLED CARE	45.00
	1005265	DCHC RESIDENT TRANSPORT MIDWEST MEDIVAN INV 1006509 / 1001324 / 1006903 / 1002218/ REHAB	SKILLED CARE	45.00
	1006509	DCHC RESIDENT TRANSPORT MIDWEST MEDIVAN INV 1006509 / 1001324 / 1006903 / 1002218/ REHAB	SKILLED CARE	45.00
	1006903	DCHC RESIDENT TRANSPORT MIDWEST MEDIVAN INV 1006509 / 1001324 / 1006903 / 1002218/ REHAB	SKILLED CARE	50.00
				PAYMENT TOTAL: 230.00
MIDWEST RIGHT OF WAY SERVICES INC	5156	APPRAISAL SERVICES C-28(575)	BRIDGE	1,600.00
	5156	APPRAISAL SERVICES C-28(539)	CONSTRUCTION	800.00
	5156	APPRAISAL SERVICES C-28(560)	CONSTRUCTION	800.00
				PAYMENT TOTAL: 3,200.00
MIDWEST STORAGE SOLUTIONS INC	6781	CIVIL FILE FOLDERS - 27,000	CIVIL/SMALL CLAIMS	9,180.00
	6781	SMALL CLAIMS FILE FOLDERS - 1,200	CIVIL/SMALL CLAIMS	408.00
	6781	CRIMINAL FILE FOLDERS - 32,000	CRIMINAL/TRAFFIC DIV	10,240.00
	6781	LABELS YEAR 2019 - 8 ROLLS	CRIMINAL/TRAFFIC DIV	26.16
	6781	PINK FILE FOLDERS - 400	PROBATE DIV	88.00
	6781	PROBATE FILE FOLDERS - 2,100	PROBATE DIV	588.00
				PAYMENT TOTAL: 20,530.16
MONICA GREEN KRUGER PC LLO	05-FEB- 2019MK039608JV170001394	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	429.00
	05-FEB-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	429.00

	2019MK042984JV180001295			
	05-FEB-2019MK042984JV180001295	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.87
	05-FEB-2019MK042985JV180000253	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	240.50
	05-FEB-2019MK042987JV170000915	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	299.00
	05-FEB-2019MK042988JV170001538	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	05-FEB-2019MK042988JV170001538	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.44
	05-FEB-2019MK042990JV120002438	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	266.50
	05-FEB-2019MK042991JV180001469	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	05-FEB-2019MK042991JV180001469	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.77
	05-FEB-2019MK042995JV180000544	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	05-FEB-2019MK042995JV180000544	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.57
	05-FEB-2019MK042998JV180000667	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	344.50
	05-FEB-2019MK043007JV150001364	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	45.50
	05-FEB-2019MK043007JV150001364	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	149.38
	05-FEB-2019MK043008JV170000870	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	05-FEB-2019MK043009JV160000139	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	214.50
	05-FEB-2019MK043010JV160000027	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	05-FEB-2019MK043012JV150001661	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
				PAYMENT TOTAL: 3,078.03
MOONEY LAW OFFICES	01-FEB-2019 CR18-29827	ATTORNEY FEES	COURT ADMIN/CLERK	75.00
				PAYMENT TOTAL: 75.00
MOORE MEDICAL LLC	45549493	Moore Medical Safe Grip gloves TWO CASES OF item #SG-375M	PATHOLOGY	375.95
				PAYMENT TOTAL: 375.95
MORBIDITY AND MORTALITY WEEKLY REPORT	V013119TCRS	102063299 1YR SUBSCRIPT RNL MMWR R.SCHULTZ - DCHD VITAL STAT	VITAL STATISTICS	199.00

				PAYMENT TOTAL: 199.00
MOTOROLA SOLUTIONS INC	41261342	Inv41261342 Contract Services	TECH SUPPORT COMMUNICATIONS	295,831.00
				PAYMENT TOTAL: 295,831.00
MURPHY TRACTOR & EQUIPMENT CO INC	1085133	FASTER-ORD# 80212 ; Inv# 1085133	156TH MAPLE INV	65.59
				PAYMENT TOTAL: 65.59
NATIONAL ASSOCIATION FOR COURT MANAGEMENT	24-JAN-2019	NACM membership dues Member id 161480	GENERAL OFFICE JUVENILE CRT	135.00
				PAYMENT TOTAL: 135.00
NATIONAL EVERYTHING WHOLESALE	173741-01	6 OZ.STYRO BOWL 1000/CS. NAT.EVERYTHING	UNSPECIFIED	529.00
	174112-01	PAPER SACKS #8 500/PK BROWN NAT. EVERYTHING	UNSPECIFIED	48.82
	174338-00	NAPKIN 15X17 1 PLY 3000/CS NAT.EVERYTHING	UNSPECIFIED	538.60
				PAYMENT TOTAL: 1,116.42
NATIONAL MINORITY AIDS COUNCIL	V11019KWD	REG WATSON-DEBERRY 2019 HIV PREV CONF DCHD	HEALTH DATA ADMINISTRATION	325.00
				PAYMENT TOTAL: 325.00
NEBRASKA FURNITURE MART INC	58342662	SKU 51453488 UPC 846158017374: ROYALE EXECUTIVE GAME CHAIR	CRIME LAB	138.00
				PAYMENT TOTAL: 138.00
NEBRASKA MEDICAL CENTER	26-OCT-2017	Clinical Care - Emergency Dept	YOUTH CENTER	1,833.86
	29-AUG-2017	Clinical Care	YOUTH CENTER	195.08
	30-OCT-2017	Clinical Care	YOUTH CENTER	48.00
				PAYMENT TOTAL: 2,076.94
NEBRASKA ON SITE WASTE WATER ASSOC	451	REGIST 2019 NE WATER INDUSTRIES ANNL CONF RUSSELL HADAN - DCHD ENV ADMIN	ENVIRONMENTAL ADMIN	280.00
	452	REGIST 2019 NE WATER INDUSTRIES ANNL CONF RUSSELL HADAN - DCHD ENV ADMIN	ENVIRONMENTAL ADMIN	280.00
	453	REGIST 2019 NE WATER INDUSTRIES ANNL CONF JON RUFF - DCHD ENV ADMIN	ENVIRONMENTAL ADMIN	280.00
	454	REGIST 2019 NE WATER INDUSTRIES ANNL CONF DAVID IVERSON - DCHD ENV ADMIN	ENVIRONMENTAL ADMIN	280.00

				PAYMENT TOTAL: 1,120.00
NEBRASKA SALT & GRAIN CO	50017	NEBRASKA SALT & GRAIN (NSG) ICE SLICER FOR CORR PP	CORRECTIONS BLD MNTCE	950.00
				PAYMENT TOTAL: 950.00
NEIGHBORHOOD PROPERTY INVESTORS LLC	01-FEB-2019 GA 201904034	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
NEOM GARDEN VALLEY MHP LLC	01-FEB-2019 GA 201904284	CLIENT AID	DIRECT CLIENT SERVICES	212.50
	01-FEB-2019 GA 201904287	CLIENT AID	DIRECT CLIENT SERVICES	212.50
				PAYMENT TOTAL: 425.00
NEOPOST INC	56413908	Inv 56413908/CSD Letter opener maintenance.	CUSTOMER SERVICES DIVISION	212.04
				PAYMENT TOTAL: 212.04
NETWORK NINJA INC	17583	NETWORK NINJA INVOICE 1583 - UPGRADE TO SOFTWARE	SHERWOOD FOUNDATION	5,850.00
				PAYMENT TOTAL: 5,850.00
NEW FLORENCE LLC	01-FEB-2019 GA 201904018	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
NORMAN J WORDEKEMPER	01-FEB-2019 GA 201904327	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
NUTZMAN LAW OFFICE	05-FEB-2019TN042520JV170002120	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	141.95
	05-FEB-2019TN042520JV180000826	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	141.89
	05-FEB-2019TN042520JV180001486	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	86.66
	05-FEB-2019TN042521JV180001339	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	357.50
	05-FEB-2019TN042727JV180001378	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.75
				PAYMENT TOTAL: 906.75
OBC & ASSOCIATES LLC	01-FEB-2019 GA 201904130	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
OHARA MANAGED CARE LLC	06-FEB-2019	MEDICAL BILLS CLAIMS DOUGLAS COUNTY 9963	RISK INSURANCE	14,588.06
	30-JAN-2019	MEDICAL BILLS EXP DC RISK INS	RISK INSURANCE	33.00
	30-JAN-2019-1	MEDICAL BILLS 1/28-1/29/19 DC RISK INS	RISK INSURANCE	35,759.70
				PAYMENT TOTAL: 50,380.76

OHARCO DISTRIBUTION	648161-001	MATERIALS FOR CABINET COURT ADMINISTRATOR'S OFFICE	ADMIN DISTRICT COURT	426.30
				PAYMENT TOTAL: 426.30
OMAHA AMBULANCE SERVICE INC	23082	DHC RESIDENT TRANSPORT OMAHA AMBULANCE INV 23082 CC1	CAVANAUGH CARE CENTER I	37.00
				PAYMENT TOTAL: 37.00
OMAHA COMPOUND CO	180721	Magic Eraser - Mr. Clean 24/cs	HOUSEKEEPING	101.85
				PAYMENT TOTAL: 101.85
OMAHA DOOR & WINDOW CO INC	ORD0063201	Cracked Windows	CARPENTER	2,010.00
				PAYMENT TOTAL: 2,010.00
OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	8383	INV 8383 01-Feb-19 Parking	ADMIN CIVIL SERVICE	29.75
	8361	Public Parking	ADMIN ENVIRONMENTAL SERVICES	5.25
	8377	Quarterly Parking Permit -Jamie Manzitto #2146	ADMINISTRATIVE DIVISION	47.25
	8311	BALANCE DUE RE INV. 8311 (SEE ATTACHED)	COURT ADMIN/CLERK	112.50
	8311	COURTROOM FURNITURE	COURT ADMIN/CLERK	4,168.00
	8318	COURTROOM FURNITURE	COURT ADMIN/CLERK	-3,668.00
	8385	Inv 8385 01-Feb-19 Other Parking	GENERAL OFFICE CIVIL SER	43.75
	8391	ODPBC Parking	JUVENILE JUSTICE COLLECTIVE IMPACT	59.50
	8372	ODPBC Inv. #8372	MISCELLANEOUS GENERAL	215.25
	8374	ODPBC PARKING INV.8374 DATED 2/1/19	PUB PROPERTY LEASING	8.75
				PAYMENT TOTAL: 1,022.00
OMAHA GLASS PRO	134442	FASTER-ORD# 80292 ; Inv# 134442	156TH MAPLE INV	365.00
				PAYMENT TOTAL: 365.00
OMAHA HOUSING AUTHORITY	01-FEB-2019 GA 201903909	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-FEB-2019 GA 201903924	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-FEB-2019 GA 201903930	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-FEB-2019 GA 201903948	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-FEB-2019 GA 201903952	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-FEB-2019 GA 201903954	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-FEB-2019 GA 201903957	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-FEB-2019 GA 201903965	CLIENT AID	DIRECT CLIENT SERVICES	83.00
	01-FEB-2019 GA 201903970	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-FEB-2019 GA 201903974	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-FEB-2019 GA 201903975	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-FEB-2019 GA 201903994	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-FEB-2019 GA 201903997	CLIENT AID	DIRECT CLIENT SERVICES	50.00

01-FEB-2019 GA 201904002	CLIENT AID	DIRECT CLIENT SERVICES	50.00	
01-FEB-2019 GA 201904020	CLIENT AID	DIRECT CLIENT SERVICES	55.00	
01-FEB-2019 GA 201904035	CLIENT AID	DIRECT CLIENT SERVICES	50.00	
01-FEB-2019 GA 201904036	CLIENT AID	DIRECT CLIENT SERVICES	50.00	
01-FEB-2019 GA 201904040	CLIENT AID	DIRECT CLIENT SERVICES	50.00	
01-FEB-2019 GA 201904059	CLIENT AID	DIRECT CLIENT SERVICES	50.00	
01-FEB-2019 GA 201904067	CLIENT AID	DIRECT CLIENT SERVICES	50.00	
01-FEB-2019 GA 201904071	CLIENT AID	DIRECT CLIENT SERVICES	50.00	
01-FEB-2019 GA 201904077	CLIENT AID	DIRECT CLIENT SERVICES	50.00	
01-FEB-2019 GA 201904104	CLIENT AID	DIRECT CLIENT SERVICES	50.00	
01-FEB-2019 GA 201904109	CLIENT AID	DIRECT CLIENT SERVICES	50.00	
01-FEB-2019 GA 201904118	CLIENT AID	DIRECT CLIENT SERVICES	50.00	
01-FEB-2019 GA 201904119	CLIENT AID	DIRECT CLIENT SERVICES	50.00	
01-FEB-2019 GA 201904123	CLIENT AID	DIRECT CLIENT SERVICES	50.00	
01-FEB-2019 GA 201904141	CLIENT AID	DIRECT CLIENT SERVICES	50.00	
01-FEB-2019 GA 201904143	CLIENT AID	DIRECT CLIENT SERVICES	50.00	
01-FEB-2019 GA 201904160	CLIENT AID	DIRECT CLIENT SERVICES	50.00	
01-FEB-2019 GA 201904173	CLIENT AID	DIRECT CLIENT SERVICES	50.00	
01-FEB-2019 GA 201904183	CLIENT AID	DIRECT CLIENT SERVICES	50.00	
01-FEB-2019 GA 201904226	CLIENT AID	DIRECT CLIENT SERVICES	50.00	
01-FEB-2019 GA 201904299	CLIENT AID	DIRECT CLIENT SERVICES	450.00	
01-FEB-2019 GA 201904303	CLIENT AID	DIRECT CLIENT SERVICES	50.00	
			PAYMENT TOTAL: 2,188.00	
OMAHA PUBLIC POWER DISTRICT	24-JAN-2019	CAP - 1215 - OPPD OUTAGE FOR NEW SWITCH BANK PP	CAPITAL IMPROVEMENT	250.00
	30-JAN-2019-1	ELECTRICAL SERVICE	MAINTENANCE	8,537.09
	25-JAN-2019	Acct #2795000070 Electric Services Feb 14, 2019	OPERATIONS COMMUNICATIONS	3,067.63
	14-JAN-2019	DEC 10, 2018 TO JAN 10, 2019 SERVICES 120TH WIC SITE	WOMEN INFANT CHILDREN (WIC)	217.83
	01-FEB-2019 GA 201903919	CLIENT AID	DIRECT CLIENT SERVICES	24.29
	01-FEB-2019 GA 201903937	CLIENT AID	DIRECT CLIENT SERVICES	23.46
	01-FEB-2019 GA 201903962	CLIENT AID	DIRECT CLIENT SERVICES	51.13
	01-FEB-2019 GA 201903964	CLIENT AID	DIRECT CLIENT SERVICES	28.48
	01-FEB-2019 GA 201903968	CLIENT AID	DIRECT CLIENT SERVICES	42.50
	01-FEB-2019 GA 201903980	CLIENT AID	DIRECT CLIENT SERVICES	34.25
	01-FEB-2019 GA 201904007	CLIENT AID	DIRECT CLIENT SERVICES	40.77
	01-FEB-2019 GA 201904010	CLIENT AID	DIRECT CLIENT SERVICES	71.00
	01-FEB-2019 GA 201904022	CLIENT AID	DIRECT CLIENT SERVICES	54.75
	01-FEB-2019 GA 201904024	CLIENT AID	DIRECT CLIENT SERVICES	153.46

	01-FEB-2019 GA 201904028	CLIENT AID	DIRECT CLIENT SERVICES	54.75
	01-FEB-2019 GA 201904031	CLIENT AID	DIRECT CLIENT SERVICES	54.75
	01-FEB-2019 GA 201904043	CLIENT AID	DIRECT CLIENT SERVICES	61.67
	01-FEB-2019 GA 201904051	CLIENT AID	DIRECT CLIENT SERVICES	35.28
	01-FEB-2019 GA 201904057	CLIENT AID	DIRECT CLIENT SERVICES	35.19
	01-FEB-2019 GA 201904064	CLIENT AID	DIRECT CLIENT SERVICES	40.00
	01-FEB-2019 GA 201904069	CLIENT AID	DIRECT CLIENT SERVICES	71.91
	01-FEB-2019 GA 201904073	CLIENT AID	DIRECT CLIENT SERVICES	41.50
	01-FEB-2019 GA 201904084	CLIENT AID	DIRECT CLIENT SERVICES	121.00
	01-FEB-2019 GA 201904092	CLIENT AID	DIRECT CLIENT SERVICES	49.60
	01-FEB-2019 GA 201904098	CLIENT AID	DIRECT CLIENT SERVICES	128.00
	01-FEB-2019 GA 201904103	CLIENT AID	DIRECT CLIENT SERVICES	55.97
	01-FEB-2019 GA 201904126	CLIENT AID	DIRECT CLIENT SERVICES	77.05
	01-FEB-2019 GA 201904152	CLIENT AID	DIRECT CLIENT SERVICES	26.00
	01-FEB-2019 GA 201904155	CLIENT AID	DIRECT CLIENT SERVICES	51.76
	01-FEB-2019 GA 201904158	CLIENT AID	DIRECT CLIENT SERVICES	106.99
	01-FEB-2019 GA 201904166	CLIENT AID	DIRECT CLIENT SERVICES	39.50
	01-FEB-2019 GA 201904185	CLIENT AID	DIRECT CLIENT SERVICES	47.00
	01-FEB-2019 GA 201904205	CLIENT AID	DIRECT CLIENT SERVICES	21.50
	01-FEB-2019 GA 201904211	CLIENT AID	DIRECT CLIENT SERVICES	89.00
	01-FEB-2019 GA 201904234	CLIENT AID	DIRECT CLIENT SERVICES	25.00
	01-FEB-2019 GA 201904265	CLIENT AID	DIRECT CLIENT SERVICES	28.45
	01-FEB-2019 GA 201904285	CLIENT AID	DIRECT CLIENT SERVICES	35.98
	01-FEB-2019 GA 201904288	CLIENT AID	DIRECT CLIENT SERVICES	35.98
	01-FEB-2019 GA 201904295	CLIENT AID	DIRECT CLIENT SERVICES	26.49
	01-FEB-2019 GA 201904300	CLIENT AID	DIRECT CLIENT SERVICES	184.00
	01-FEB-2019 GA 201904326	CLIENT AID	DIRECT CLIENT SERVICES	34.00
	01-FEB-2019 GA 201904328	CLIENT AID	DIRECT CLIENT SERVICES	48.60
	30-JAN-2019	8 OF 12 ELECTRIC USAGE, VARIOUS LOCATIONS - OUTSIDE OFFICE	OUTSIDE OFFICE EXPENSE	17,224.11
				PAYMENT TOTAL: 31,447.67
OMAHA SYMPHONIC CHORUS	31-JAN-2019	ELECTION BOARD MEMBERS (10) SVC PAYMT DONATION TO OSC FOR WORK 2018 GEN ELECT 11/06/2018 - ELECT COMM	GENERAL OFFICE ELECT COMM	1,236.01
				PAYMENT TOTAL: 1,236.01
OMAHA WORLD HERALD COMPANY	24-JAN-2019	Acct 954033Daily Only Subscription	GENERAL OFFICE CIVIL SER	193.96
				PAYMENT TOTAL: 193.96
ONEWORLD	0003212-IN	INVOICE - OCT 2018 WIC SERVICES	WOMEN INFANT CHILDREN (WIC)	60,182.16

COMMUNITY HEALTH CENTER	0003251-IN	WIC CLINIC CLIENT SERVICES - NOVEMBER 2018	WOMEN INFANT CHILDREN (WIC)	56,103.09
				PAYMENT TOTAL: 116,285.25
ONNEN COMPANY INC	19-01191	FREIGHT	PHARMACY	4.75
	19-01191	ITEM HCL17282: INSERTABLE BOTTLE ADAPTERS 20MM	PHARMACY	3.50
	19-01191	ITEM HCL17283: INSERTABLE BOTTLE ADAPTERS 24MM	PHARMACY	7.00
				PAYMENT TOTAL: 15.25
OPC DIRECT	1006161	ITEM #27141, ASTROPARCHE BLUE PAPER	SANITATION ENGINEER ADMIN	30.64
	1003743	3-HOLE PUNCH 8 1/2 X 11 BOISE X-9 STATE CONT# 14576 OC	UNSPECIFIED	1,380.00
	1003743	8 1/2 x 11 LETTER SIZE NAVIGATOR PAPER NMP1120 20 LB.OMAHA PAPER	UNSPECIFIED	650.00
	1003743	BLUE BOND 8 1/2 X 14 10/CS STATE CONT# 14576 OC	UNSPECIFIED	104.30
	1003743	GOLDENROD BOND PAPER 8 1/2 X 11 10/CS STATE CONT# 14576 OC	UNSPECIFIED	234.00
				PAYMENT TOTAL: 2,398.94
ORTHONEBRASKA	31-JAN-2019	285917 RATING PREPAYMNT DC RISK INS	RISK INSURANCE	300.00
				PAYMENT TOTAL: 300.00
OWENS & MINOR DISTRIBUTION INC	2044533573	INV 2044533573 FROM OWENS AND MINOR FOR PATHOLOGY	PATHOLOGY	989.95
	2044639023	PERI CLEANSER #1314PW2085 MEDICHOICE ALOE VESTA 48/CS O & M	UNSPECIFIED	2,828.75
	2044641849	BANDAID ADHESIVE 3/4" X 3" #1314ABN3075A 100/BX O&M	UNSPECIFIED	113.40
	2044641849	EXAM PAPER 18"X 125' CREPED #1314MC11101 12/CS O&M	UNSPECIFIED	164.20
	2044641849	LUBE JELLY 2.7 GM STRL #4725T00137 T00137 144/BX	UNSPECIFIED	215.25
	2044641849	SYRINGE REG. LUERLOCK 60 CC #0723309653 O&M	UNSPECIFIED	223.21
	2044641863	ISOPROPHYL ALCOHOL 70% 16 OZ #1314IA7016 12/CS. O&M	UNSPECIFIED	38.04
				PAYMENT TOTAL: 4,572.80
P J MORGAN REAL ESTATE	07-FEB-2019	9 OF 12 RENT (& JAN, FEB ADD'L PAYMENTS) 411 N 84TH ST TREASURER/SHERIFF	OUTSIDE OFFICE EXPENSE	10,296.00
	07-FEB-2019-1	9/12 MARCH 2019 RENT & CAM CHARGES Q2, Q3 & Q4 2018 - 5730 S 144TH ST TREASURER	OUTSIDE OFFICE EXPENSE	27,691.84
				PAYMENT TOTAL: 37,987.84

PANERA BREAD	6080069442527	Panera Inv. #6080069442527	MISCELLANEOUS GENERAL	227.24
				PAYMENT TOTAL: 227.24
PAPIO TRANSPORT SERVICE INC	3478202	DCHC RESIDENT TRANSPORT PAPIO INV 3478202 4E	4 EAST	37.00
	3437119	DCHC RESIDENT TRANSPORT PAPIO INV 34377119 / 3437122 4W	4 WEST GERIATRIC	37.00
	3437122	DCHC RESIDENT TRANSPORT PAPIO INV 34377119 / 3437122 4W	4 WEST GERIATRIC	37.00
				PAYMENT TOTAL: 111.00
PARK MEADOW MHC LLC	01-FEB-2019 GA 201904200	CLIENT AID	DIRECT CLIENT SERVICES	440.00
				PAYMENT TOTAL: 440.00
PATRICIA A ZANDER	01-FEB-2019 GA 201904137	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
PAUL J SUH	07-JAN-2019	REIMBURSEMENT BULLET PROOF VEST DC SHERIFF	TRAINING SHERIFF	511.55
				PAYMENT TOTAL: 511.55
PAYLESS OFFICE PRODUCTS INC	3028352-0	Payless Office Products supply invoices	ADMINISTRATIVE DIVISION	143.13
	3028856-1	Payless Office Products supply invoices	ADMINISTRATIVE DIVISION	208.75
	3029471-0	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	180.27
	3029475-0	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	42.85
	3029482-2	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	677.91
	3029484-0	Payless Office Products supply invoices	ADMINISTRATIVE DIVISION	932.40
	3029484-1	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	82.00
	3029485-0	Payless Office Products supply invoices	ADMINISTRATIVE DIVISION	2,481.26
	3029485-1	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	4.94
	3029485-3	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	512.68
	3029485-4	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	256.34
	3029485-5	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	113.22
	3030538-0	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	118.80
	3030539-0	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	310.49
	3031419-0	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	50.25
	3032521-0	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	214.83
	3032521-1	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	325.02
	3032521-2	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	325.02
	3032526-0	Payless Office Products supply invoices	ADMINISTRATIVE DIVISION	380.03
	3032526-1	Payless Office Products supply invoices	ADMINISTRATIVE DIVISION	690.24
3032526-2	Payless Office Products supply invoices	ADMINISTRATIVE DIVISION	230.10	
3033448-0	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	12.58	
3034354-0	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	114.21	

3034354-1	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	53.20
3036031-0	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	31.92
3036031-1	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	27.80
3036348-0	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	113.11
3036352-0	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	310.26
3036566-0	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	30.26
3037445-0	Payless Office Products supply invoices	ADMINISTRATIVE DIVISION	324.70
3038088-0	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	665.70
3038358-0	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	473.51
3037452-0	INV #3037452-0 OFFICE SUPPLIES FOR STD CLINIC	ADOLESCENT HEALTH	60.46
3036565-0	INV #3036565-0 OFFICE SUPPLIES FOR BUSINESS SECTION	BUSINESS ADMINISTRATION	36.49
3036568-0	INV #3036568-0 OFFICE SUPPLIES FOR ADMIN/FINANCE	BUSINESS ADMINISTRATION	245.59
3036568-1	INV #3036568-1 OFFICE SUPPLIES FOR ADMIN/FINANCE	BUSINESS ADMINISTRATION	777.02
3027317-0	MISC OFFICE SUPPLIES-INV#3027317-0 AND 3027317-1	CENTRAL	311.44
3027317-1	MISC OFFICE SUPPLIES-INV#3027317-0 AND 3027317-1	CENTRAL	9.57
3036358-0	INV #3036358-0 OFFICE SUPPLIES FOR COMM DISEASE	COMMUNICABLE DISEASE	107.95
3037452-0	INV #3037452-0 OFFICE SUPPLIES FOR STD CLINIC	COUNTY HEALTH CLINIC	43.74
3035834-0	Color Laser Brochure Paper, 98 Brightness, 40lb, 8- 1/ 2 x 11, White, 150 Shts/ Pk Restricted item # HEWQ6543A	CRIMINAL	134.95
3035834-0	Inkjet Brochure/ Flyer Paper, 98 Brightness, 48lb, 8- 1/ 2 x 11, White, 150/ Pack Restricted item # HEWQ1987A	CRIMINAL	151.96
3035834-1	Inkjet Brochure/ Flyer Paper, 98 Brightness, 48lb, 8- 1/ 2 x 11, White, 150/ Pack Restricted item # HEWQ1987A	CRIMINAL	37.99
3028590-0	OFFICE SUPPLIES	DESIGN & SURVEY	18.11
3029414-0	OFFICE SUPPLIES	DESIGN & SURVEY	17.99
3028849-0	MISC OFFICE SUPPLIES	GENERAL OFFICE CIVIL SER	13.99
3028850-0	MISC OFFICE SUPPLIES	GENERAL OFFICE CIVIL SER	34.50
3029476-0	MISC OFFICE SUPPLIES	GENERAL OFFICE CIVIL SER	26.54
3029476-1	MISC OFFICE SUPPLIES	GENERAL OFFICE CIVIL SER	20.36
3032530-0	MISC OFFICE SUPPLIES	GENERAL OFFICE CIVIL SER	49.56
3037452-0	INV #3037452-0 OFFICE SUPPLIES FOR STD CLINIC	HEALTH CLINIC IMMUNIZATIONS	11.58

	3032018-0	Hskp Shazyme Cleaning Supplies - Payless Inv# 3032018-0 dtd 1/10/19 \$170.00	HOUSEKEEPING	127.50
	3037452-0	INV #3037452-0 OFFICE SUPPLIES FOR STD CLINIC	IMMUNIZATION CLINIC 1.9	3.86
	3036583-0	HOR402264B Poly Lined Carafe, Swirl Design 64 oz Black (JUDGE MASTELLER)	JUDGES	191.16
	3037452-0	INV #3037452-0 OFFICE SUPPLIES FOR STD CLINIC	LB 692 PER CAPITA FUNDS	9.00
	3026526-0	STR Office Supplies. Payless inv#3026526-0 dtd 12/20/2018 \$57.38	SKILLED CARE	57.38
	3034483-0	INV #3034483-0 OFFICE SUPPLIES FOR VITAL STATISTICS	VITAL STATISTICS	400.63
	3034483-1	INV #3034483-1 OFFICE SUPPLIES FOR VITAL STATISTICS	VITAL STATISTICS	79.37
	3034483-2	INV #3034483-2 OFFICE SUPPLIES FOR VITAL STATISTICS	VITAL STATISTICS	43.92
	3035610-0	INV#3035610-0 OFFICE SUPPLIES	YOUTH CENTER	89.73
	3035610-1	INV#3035610-1 OFFICE SUPPLIES	YOUTH CENTER	8.50
				PAYMENT TOTAL: 13,558.62
PETERSON BROS REALTY INC	01-FEB-2019 GA 201903967	CLIENT AID	DIRECT CLIENT SERVICES	252.50
				PAYMENT TOTAL: 252.50
PHARMCHEM INC	427125	INVOICE # 427125- PHARMCHEM - DECEMBER	CORRECTIONS SOBRIETY PROGRAM GRANT	456.80
				PAYMENT TOTAL: 456.80
PMR PROPERTIES	01-FEB-2019 GA 201903911	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-FEB-2019 GA 201904111	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-FEB-2019 GA 201904146	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-FEB-2019 GA 201904201	CLIENT AID	DIRECT CLIENT SERVICES	467.62
	01-FEB-2019 GA 201904297	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 2,467.62
PUBLIC HEALTH ASSOCIATION OF NEBRASKA	00556	PHAN 2019 ANNL MEMBERSHIP S.URIBE SALBOH - DCHD ADMIN	ADMIN BUSINESS	100.00
	00539	N MCCRACKEN MEMBERSHIP 2019 - DCHD	BUSINESS ADMINISTRATION	75.00
	00547	J GAUBE MEMBERSHIP 2019 - DCHD	ENVIRONMENTAL ADMIN	75.00
	00563	J GAUBE MEMBERSHIP 2019 - DCHD	ENVIRONMENTAL ADMIN	75.00
	00566	C STEWART 2019 MEMBERSHIP - DCHD	ENVIRONMENTAL ADMIN	75.00
	00568	R HADAN MEMBERSHIP 2019 - DCHD	ENVIRONMENTAL ADMIN	75.00
	00550	I HADZISULEJAMANOVIC 2019 MEMBERSHIP - DCHD	HEALTH DATA ADMINISTRATION	75.00
	00551	C ALLENSWORTH 2019 MEMBERSHIP -	HEALTH DATA ADMINISTRATION	75.00

		DCHD		
	00552	T MORROW 2019 MEMBERSHIP - DCHD	HEALTH DATA ADMINISTRATION	75.00
	00527	K KERNEN MEMBERSHIP 2019 - DCHD	NHCS ADMINISTRATION	75.00
	00528	C ISAAC MEMBERSHIP 2019 - DCHD	NHCS ADMINISTRATION	75.00
	00537	P FALCONE MEMBERSHIP 2019 - DCHD	NHCS ADMINISTRATION	75.00
	00561	D KIGHT MEMBERSHIP 2019 - DCHD	NHCS ADMINISTRATION	75.00
	00562	M ROGERS MEMBERSHIP 2019 - DCHD	NHCS ADMINISTRATION	75.00
				PAYMENT TOTAL: 1,075.00
RACHEL HEINZ	V012219YS	MILEAGE REIMBURSEMENT - DCHD	COMMUNICABLE DISEASE	203.00
				PAYMENT TOTAL: 203.00
RASMUSSEN MECHANICAL SERVICES	JC8028	Air Conditioning Replacement/Repairs for 6 Radio Tower Sites	OPERATIONS COMMUNICATIONS	21,700.00
	JC8028	Q1802781 Air conditioner units for tower sites	OPERATIONS COMMUNICATIONS	4,252.00
				PAYMENT TOTAL: 25,952.00
RAVI LLC	06-FEB-2019	3/6 FEB 2019 RENT 1821 N 73RD ST. PROBATION OFFICE	OUTSIDE OFFICE EXPENSE	7,827.50
				PAYMENT TOTAL: 7,827.50
REGAL PLASTIC SUPPLY CO	10739607	REGAL PLASTIC WINDOWS FOR CORR PP	CORRECTIONS BLD MNTCE	198.83
				PAYMENT TOTAL: 198.83
REGINA M FRANZLUEBBERS	05-NOV-2018	REIMBURSEMENT SNACKS ELECTIONS	GENERAL OFFICE ELECT COMM	47.94
				PAYMENT TOTAL: 47.94
REILLY M WHITE	07-JAN-2019	TRANSPARENCY FILMS FOR TRIAL J.WEST - PUB DEF	GENERAL OFFICE PUBLIC DEFENDER	37.44
				PAYMENT TOTAL: 37.44
REINHART FOODSERVICE LLC	261913	CHICKEN FRIED COOKED BR 48 CNT	UNSPECIFIED	810.20
	261913	MARGARINE ALL VEGETABLE OIL 30/1 LB	UNSPECIFIED	245.10
	261913	REDUCED SODIUM BUFFET HAM	UNSPECIFIED	168.20
	261913	TURKEY BREAST & THIGH ROAST,FROZEN,OVEN READY BONELESS,NETTED,SKIN ON,NO SODIUM RESTRICTIONS	UNSPECIFIED	557.79
	261913	WHITE CAKE MIX 6/5#	UNSPECIFIED	120.62
				PAYMENT TOTAL: 1,901.91
RENEE L MATHIAS	05-FEB- 2019RM012524JV150002101	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	455.00
				PAYMENT TOTAL: 455.00
RICHLAND PARK APARTMENTS	01-FEB-2019 GA 201904006	CLIENT AID	DIRECT CLIENT SERVICES	418.50
				PAYMENT TOTAL: 418.50

RITA L MELGARES	05-FEB-2019RM042428JV180000674	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	204.75
	05-FEB-2019RM043368JV160000494	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	289.25
				PAYMENT TOTAL: 494.00
ROEDER MORTUARY INC	05-FEB-2019 GA 201904371	CLIENT AID	DIRECT CLIENT SERVICES	851.00
	05-FEB-2019 GA 201904372	CLIENT AID	DIRECT CLIENT SERVICES	199.00
				PAYMENT TOTAL: 1,050.00
ROSS A GIBILISCO	01-FEB-2019 GA 201904047	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
RUTH A HATTERMAN	01-FEB-2019 GA 201903985	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
SAATHI LLC	01-FEB-2019 GA 201904026	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-FEB-2019 GA 201904132	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-FEB-2019 GA 201904292	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 1,500.00
SAATHOFF LAW GROUP PC LLO	05-FEB-2019MS043416JV170001184	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	299.00
	05-FEB-2019MS043416JV170001184	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.98
				PAYMENT TOTAL: 299.98
SAFARILAND GROUP	I010-180438	POSSIBLE SHIPPING	CRIME LAB	11.47
	I010-180438	SMALL EVIDENCE BOXES SKU 1005342 MODEL: 3-3000 (50 PK)	CRIME LAB	76.25
				PAYMENT TOTAL: 87.72
SALUHN D ISSAKU	01-FEB-2019 GA 201903978	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
SALVATION ARMY	01-FEB-2019 GA 201903928	CLIENT AID	DIRECT CLIENT SERVICES	300.00
	01-FEB-2019 GA 201903976	CLIENT AID	DIRECT CLIENT SERVICES	300.00
	01-FEB-2019 GA 201903999	CLIENT AID	DIRECT CLIENT SERVICES	300.00
	01-FEB-2019 GA 201904124	CLIENT AID	DIRECT CLIENT SERVICES	300.00
	01-FEB-2019 GA 201904197	CLIENT AID	DIRECT CLIENT SERVICES	300.00
				PAYMENT TOTAL: 1,500.00
SAMS CLUB	25-JAN-2019	Ecolab Toilet Bowl Brush (2ct.)by Ecolab Item # 980156967Model # 89990164	DETOX SERVICES	19.96
	25-JAN-2019	Q-tips Cotton Swabs (625 ct., 2 pk.; 500 ct., 1 pk.) by Q-tips Item # 980065117 Model # 67312657	DETOX SERVICES	39.90
	25-JAN-2019	gatorade- item #134363	DETOX SERVICES	99.80
	25-JAN-2019	French Vanilla creamer #817534	GENERAL OFFICE PURCHASING	8.88
	25-JAN-2019	Gatorade	GENERAL OFFICE PURCHASING	-99.80

	25-JAN-2019	Tea bags, ziplock baggies	GENERAL OFFICE PURCHASING	-60.32
	25-JAN-2019	DCHC FUNDED PO FOR SAMS 2019	GIFT SHOP	1,035.55
				PAYMENT TOTAL: 1,043.97
SAPP BROS INC	22684958	FASTER-ORD# 79861 ; Inv# 22684958	156TH MAPLE INV	1,183.95
	22690684	FASTER-ORD# 6005449 ; Inv# 22690684, 1/18/2019, BOL 1497871, FREIGHT BILL 570686, 5000 GALLONS # 1 DIESEL	156TH MAPLE INV	11,525.00
	22694363	FASTER-ORD# 6005460 ; Inv# 22694363, 1/25/2019, FB 569974, BOL 1499091, 7000 GALLONS # 1 DIESEL	156TH MAPLE INV	16,135.00
	22686695	FUEL CHARGES	EQUIPMENT	356.25
	22692202	FUEL CHARGES	EQUIPMENT	72.70
				PAYMENT TOTAL: 29,272.90
SARAH E BLACK	04-FEB-2019	REIMBURSEMNT FOR PREMIUM OVERPAYMENT	MED INSURANCE	26.21
				PAYMENT TOTAL: 26.21
SCHEMMER ASSOCIATES INC	06886.002-7	CAP - DCHC - SCHEMMER CAVANAUGH ROOF INV.06886.002-7 DATED 1/14/19	CAPITAL IMPROVEMENT	455.00
				PAYMENT TOTAL: 455.00
SCHIRBER & WAGNER LLP	05-FEB- 2019JW043331JV160001039	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	416.00
	05-FEB- 2019JW043331JV160001039	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	5.10
	05-FEB- 2019LM043218JV180000783	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00
	05-FEB- 2019LM043222JV180001506	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	13.00
	05-FEB- 2019LM043227JV180001686	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	383.50
	05-FEB- 2019LM043227JV180001686	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.47
				PAYMENT TOTAL: 1,026.07
SHARED SERVICE SYSTEMS	3323913	ANTIBACTERIAL HANDWASH SOAP PROVON 2% CHG #1922-02 1200ML REFILLS 2/CS SHARED SERV	UNSPECIFIED	1,920.45
				PAYMENT TOTAL: 1,920.45
SHEILA E CAPPS	01-FEB-2019 GA 201903921	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
SHERWIN WILLIAMS CO	3218-2	SW MAGNETIC PAINT FOR COURTHOUSE INV.3218-2 DATED 1/29/18 PP	PAINTERS/CARPENTERS	60.60
				PAYMENT TOTAL: 60.60
SIENA FRANCIS HOUSE	01-FEB-2019 GA 201903931	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-FEB-2019 GA 201903941	CLIENT AID	DIRECT CLIENT SERVICES	250.00

	01-FEB-2019 GA 201903955	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-FEB-2019 GA 201904003	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-FEB-2019 GA 201904019	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-FEB-2019 GA 201904033	CLIENT AID	DIRECT CLIENT SERVICES	138.76
	01-FEB-2019 GA 201904045	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-FEB-2019 GA 201904087	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-FEB-2019 GA 201904090	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-FEB-2019 GA 201904174	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-FEB-2019 GA 201904268	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 2,638.76
SIGMA ALDRICH INC	564796701	PROCAINE HCL (50G) ITEM P9879	CRIME LAB	30.10
	564796701	SHIPPING/HANDLING	CRIME LAB	17.68
				PAYMENT TOTAL: 47.78
SIRCHIE	0381977-IN	#10 ROUND BLADE DISPOSABLE SCALPELS ITEM KCP13810	CRIME LAB	37.90
	0381977-IN	POSSIBLE SHIPPING	CRIME LAB	10.00
	0382500-IN	HEAT SEAL WRITE-BLOCK EVIDENCE BAG 6" X 10" ITEM PWB02	PROPERTY & EVIDENCE	34.00
	0382500-IN	Shipping to ATTN: SANDEE POSLEY	PROPERTY & EVIDENCE	12.50
				PAYMENT TOTAL: 94.40
SMITH FERTILIZER & GRAIN	4 005987	CALCIUM CHLORIDE	MAINTENANCE	5,468.15
				PAYMENT TOTAL: 5,468.15
SMITH SLUSKY POHREN & ROGERS LLP	01-FEB-2019 CR18-30699	ATTORNEY FEES	COURT ADMIN/CLERK	172.50
				PAYMENT TOTAL: 172.50
SNELLING	5317256	Staffing Inv#5317256	DETOX SERVICES	195.00
				PAYMENT TOTAL: 195.00
SOCR INVESTMENTS	01-FEB-2019 GA 201903953	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-FEB-2019 GA 201904038	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 1,000.00
SONYA M KENNEDY RPR CSR IA	05-FEB-2019CI1510506	SONYA M. KENNEDY:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	22.75
	05-FEB-2019CR172251	SONYA M. KENNEDY:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	59.75
	05-FEB-2019CR182794	SONYA M. KENNEDY:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	97.50
				PAYMENT TOTAL: 180.00
SPEEDPRO IMAGING	INV-9993	8.5X11 .040 Polystyrene Hand Washing Signs	FOOD & DRINK ADMIN	3,642.20
				PAYMENT TOTAL: 3,642.20

STATE OF NEBRASKA	CPMBH19-012519-2	REGIST CURRENT PRACTICES OF MBH CONF 2019 KERRY KERNEN - DCHD	NHCS ADMINISTRATION	90.00
	17-JAN-2019	PROFESSIONAL SERVICES	JUVENILE COURT PROBATION	30.00
	17-JAN-2019-2	PROFESSIONAL SERVICES	JUVENILE COURT PROBATION	30.00
	17-JAN-2019-3	PROFESSIONAL SERVICES	JUVENILE COURT PROBATION	30.00
	18-JAN-2019	PROFESSIONAL SERVICES	JUVENILE COURT PROBATION	30.00
	17-JAN-2019-1	PROFESSIONAL SERVICES	JUVENILE COURT PROBATION	30.00
	30-JAN-2019	DCHC ANNUAL LICENSE RENEWAL	ADMIN HEALTH CENTER	1,950.00
				PAYMENT TOTAL: 2,190.00
STELLA REALTY LLC	01-FEB-2019 GA 201904050	CLIENT AID	DIRECT CLIENT SERVICES	325.00
				PAYMENT TOTAL: 325.00
STEPHANIE J RONCKA	30-JAN-2019CR173959	STEPANIE RONCKA:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	2,321.25
				PAYMENT TOTAL: 2,321.25
STEPHANY A HYNES	01-FEB-2019 GA 201904198	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
STEVEN MICHAEL SORENSEN	01-FEB-2019 GA 201904151	CLIENT AID	DIRECT CLIENT SERVICES	225.00
				PAYMENT TOTAL: 225.00
SUPPLYWORKS	474472693	WATER SOFTENER PELLETS 50# BAG YELLOW FOR ENGINEERS NAT.EVERYTHING	UNSPECIFIED	724.23
	474840113	GOJO SOAP LOTION HAND GREEN 4/1GL #GOJ1865-04 SUPPLYWORKS	UNSPECIFIED	174.80
	474840113	POLY BAGS 24 X 33 8 MIC 1000/CS REN 11510-CA SUPPLYWORKS	UNSPECIFIED	2,530.00
	474840113	POLY BAGS 40X46 1.2 ML. CLEAR 100/CS REN24543-CA SUPPLYWORKS	UNSPECIFIED	4,446.00
	474840113	TOILET TISSUE JUMBO JR. 2-PLY 9"ROLL 12/CS SUPPLYWORKS	UNSPECIFIED	944.80
	474840113	TOILET TISSUE-QUICK DISSOLVE SOLARIS 96RLS/CS SAR21724 SUPPLYWORKS	UNSPECIFIED	10,845.00
				PAYMENT TOTAL: 19,664.83
TAMUNICA WILLIAMS	01-FEB-2019 GA 201904039	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
TANIA X ARREGUIN	V12/29/18TA.	MILEAGE REIMBRSMT CLINIC FUNCTIONS DEC 2018 - DCHD OWF- AHP	ADOLESCENT HEALTH	92.65
				PAYMENT TOTAL: 92.65
TEDS MOWER	318633	REPAIR PARTS	MAINTENANCE	1.85

SALES & SERVICE INC	318702	REPAIR PARTS	MAINTENANCE	94.39
	318707	REPAIR PARTS	MAINTENANCE	2.30
	318728	REPAIR PARTS	MAINTENANCE	266.30
	318844	REPAIR PARTS	MAINTENANCE	112.77
	318920	REPAIR PARTS	MAINTENANCE	22.50
	318964	REPAIR PARTS	MAINTENANCE	22.50
				PAYMENT TOTAL: 522.61
TEE REH	01-FEB-2019 GA 201904105	CLIENT AID	DIRECT CLIENT SERVICES	225.00
				PAYMENT TOTAL: 225.00
TERI R DEHART	01-FEB-2019 GA 201903929	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
TESS M MOYER	25-JAN-2019	MILEAGE REIMBURSEMENT TO TAKE CLE - CO ATTY	CIVIL	134.56
				PAYMENT TOTAL: 134.56
THERMO ENVIRONMENTAL INSTRUMENTS LLC	441570	EM-113982-00 ASSY, PERMEATION DRYER	AIR POLLUTION 105 FUNDS	758.00
	441570	SHIPPING	AIR POLLUTION 105 FUNDS	18.73
				PAYMENT TOTAL: 776.73
THIBAUT SUHR & THIBAUT INC	3075	DEPOSITION COPIES ST V WHEELER ST V WILLIAMS - CO ATTY	CRIMINAL	796.15
				PAYMENT TOTAL: 796.15
THOMAS E BADE	01-FEB-2019 GA 201904046	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
THOMAS G INCONTRO	05-FEB- 2019TI041148JV150001993	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.75
	05-FEB- 2019TI041410JV150000436	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.75
	05-FEB- 2019TI041410JV150000436	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	9.95
	05-FEB- 2019TI041896JV170001214	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	172.25
	05-FEB- 2019TI042244JV180000592	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	05-FEB- 2019TI042244JV180000592	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
	05-FEB- 2019TI042703JV180001797	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	133.25
	05-FEB- 2019TI042703JV180001797	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.75
				PAYMENT TOTAL: 690.90
THOMAS J MONAGHAN	01-FEB-2019 CR18-13958	ATTORNEY FEES	COURT ADMIN/CLERK	115.00
	01-FEB-2019 CR18-30030	ATTORNEY FEES	COURT ADMIN/CLERK	145.00

				PAYMENT TOTAL: 260.00
THOMAS OWAIS CAMPBELL LAW OFFICE	05-FEB-2019CR18927	ATTORNEY FEES	COURT COSTS DISTRICT CRT	680.00
				PAYMENT TOTAL: 680.00
THOMAS P MCNALLY	01-FEB-2019 GA 201904097	CLIENT AID	DIRECT CLIENT SERVICES	220.00
				PAYMENT TOTAL: 220.00
THOMAS PROPERTIES I LLC	01-FEB-2019 GA 201904154	CLIENT AID	DIRECT CLIENT SERVICES	337.50
				PAYMENT TOTAL: 337.50
THOMAS R PRIESTINO	01-FEB-2019 GA 201904096	CLIENT AID	DIRECT CLIENT SERVICES	395.00
				PAYMENT TOTAL: 395.00
THOMASVILLE APARTMENTS	01-FEB-2019 GA 201903963	CLIENT AID	DIRECT CLIENT SERVICES	330.00
				PAYMENT TOTAL: 330.00
THRIVE CENTER OMAHA	601	January - Thrive Center	COMMUNITY BASED JUV SRVCS AID GRANT-ADMIN	12,237.00
				PAYMENT TOTAL: 12,237.00
TIMOTHY L ASHFORD PC LLO	01-FEB-2019 CR19-39	ATTORNEY FEES	COURT ADMIN/CLERK	212.50
	01-FEB-2019 CR15-22539	ATTORNEY FEES	COURT ADMIN/CLERK	175.00
	01-FEB-2019 CR18-12633	ATTORNEY FEES	COURT ADMIN/CLERK	262.50
	05-FEB- 2019TA043269JV180001755	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	308.75
	05-FEB- 2019TA043271JV180001729	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
				PAYMENT TOTAL: 1,105.00
TODD A CHAPPELL	01-FEB-2019 GA 201904115	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
TOIYA HIGGINS	01-FEB-2019 GA 201904186	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
TOTAL MAINTENANCE SOLUTIONS	583085	Diaphragms and vacuum breakers for toilets	CORRECTIONS BLD MNTCE	264.64
				PAYMENT TOTAL: 264.64
TRACY M HITCHLER	04-FEB-2019	MILEAGE REIMBURSEMENT - TREASURER	MOTOR VEHICLE DIVISION	14.27
				PAYMENT TOTAL: 14.27
TREASURER DOUGLAS COUNTY	CAP0000687435	JAN 2019 DELTA DENTAL RETIREE DC MED INS	MED INSURANCE	881.45
	CAP0000687436	JAN 2019 DELTA DENTAL COBRA DC	MED INSURANCE	24.40

		MED INS		
	CNS0000310346	DELTA DENTAL CLAIMS 1/27-2/2/2019 DC RISK INS	MED INSURANCE	22,020.36
	CAP0000687434	JAN 2019 DELTA DENTAL EMPLOYEE DC MED INS	MED INSURANCE	5,932.25
				PAYMENT TOTAL: 28,858.46
TRIMARK HOCKENBERGS	99T7JB	CARCM1104-03 BLK 6" 1/6 SZ COLDMASTER PAN 1EA/1CS	CAVANAUGH C CTR II WEST	29.63
				PAYMENT TOTAL: 29.63
TRONEX INTERNATIONAL	0284839-IN	GLOVE, POWDERFREE NITRILE, SMALL TRONEX 9252	UNSPECIFIED	1,094.00
	0284839-IN	GLOVES, POWDERFREE NITRILE, MEDIUM SIZE TRONEX 9252 200/BX	UNSPECIFIED	5,470.00
	0284839-IN	GLOVES, POWDERFREE NITRILE, SIZE LARGE TRONEX 9252 200/BX	UNSPECIFIED	2,735.00
	0284839-IN	GLOVES, POWDERFREE NITRILE, SIZE XLARGE TRONEX 9252 200/BX	UNSPECIFIED	2,735.00
				PAYMENT TOTAL: 12,034.00
TROY L DUNN	01-FEB-2019 GA 201904093	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-FEB-2019 GA 201904193	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 1,000.00
TRUCK CENTER COMPANIES	861245A	FASTER-ORD# 79957 ; Inv# 861245A	156TH MAPLE INV	1,119.21
	863051A	FASTER-ORD# 80197 ; Inv# 863051A, CM863051A APPLIED	156TH MAPLE INV	813.80
	863076A	FASTER-ORD# 80199 ; Inv# 863076A	156TH MAPLE INV	39.72
	863657A	FASTER-ORD# 80261 ; Inv# 863657A	156TH MAPLE INV	125.60
	863716A	FASTER-ORD# 80269 ; Inv# 863716A	156TH MAPLE INV	194.06
	CM863051A	FASTER-ORD# 80197 ; Inv# 863051A, CM863051A APPLIED	156TH MAPLE INV	-345.00
				PAYMENT TOTAL: 1,947.39
ULINE	105371941	H-2176 - BIG WHEEL HANDI - MOVER 23"X35"	CORRECTIONS RECORDS OFFICE	195.00
	105371941	SHIPPING	CORRECTIONS RECORDS OFFICE	50.25
	105268903	FREIGHT	MAINTENANCE	70.50
	105268903	S-16970W 5 GALLON ECONOMY PAIL	MAINTENANCE	205.00
	105371941	H-4186GR - ULINE STANDARD TILT TRUCK - 1 CUBIC YARD, GRAY - REQUEST # 21451613	SAFETY AND SANITATION	679.00
	105371941	SHIPPING	SAFETY AND SANITATION	50.25
				PAYMENT TOTAL: 1,250.00
UNIVERSITY OF NEBRASKA MEDICAL CENTER	0790002060	INVOICE # 0790002060 FOR STD SCREENING FOR DCHD STD CLINIC PATIENTS	ADOLESCENT HEALTH	1,540.44

	0790002061	UNMC CHLGCAMPROBE Outreach Testing; December 2018; Invoice #07900002061	ADOLESCENT HEALTH	464.00
	0790002062	INVOICE # 0790002062 FOR STD SCREENING FOR DCHD EXPRESS TESTING PATIENTS	ADOLESCENT HEALTH	445.73
	0790002060	INVOICE # 0790002060 FOR STD SCREENING FOR DCHD STD CLINIC PATIENTS	COUNTY HEALTH CLINIC	1,133.54
	0790002062	INVOICE # 0790002062 FOR STD SCREENING FOR DCHD EXPRESS TESTING PATIENTS	COUNTY HEALTH CLINIC	327.99
	0790002060	INVOICE # 0790002060 FOR STD SCREENING FOR DCHD STD CLINIC PATIENTS	LB 692 PER CAPITA FUNDS	232.52
	0790002062	INVOICE # 0790002062 FOR STD SCREENING FOR DCHD EXPRESS TESTING PATIENTS	LB 692 PER CAPITA FUNDS	67.28
				PAYMENT TOTAL: 4,211.50
UNIVERSITY OF NEBRASKA OMAHA	02119TC LORA-SHERRI	02/22/2019 REFUGEES & IMMIGRANTS101 132 CPACS UNO LORA CLAPPER - DCHD	HEALTH DATA ADMINISTRATION	30.00
	02119TC LORA-SHERRI	02/22/2019 REFUGEES & IMMIGRANTS101 132 CPACS UNO SHERRI NARED - DCHD	HEALTH DATA ADMINISTRATION	30.00
				PAYMENT TOTAL: 60.00
UNMC PHYSICIANS	11-APR-2018-1	Clinical Care	YOUTH CENTER	45.07
	13-JUL-2017-1	Clinical Care	YOUTH CENTER	8.49
				PAYMENT TOTAL: 53.56
US FOODSERVICE INC	5036812	#00596 KELLOGG RICE KRISPIES S.S.B.96/CS USF# 6002075	UNSPECIFIED	209.40
	5036812	APPLESAUCE JUICE PACK 6/10 USF ITEM#8328130	UNSPECIFIED	121.12
	5036812	APPLESAUCE UNSWEETENED SS CUP 36/4 OZ ITEM#5790381 US	UNSPECIFIED	102.30
	5036812	BBQ SAUCE 4/1GAL COOKIES BRAND USF ITEM# 1288869	UNSPECIFIED	125.25
	5036812	BEEF GROUND 81/19 FINE RAW 8/10 LB USF# 6567077	UNSPECIFIED	859.93
	5036812	CARROTS SLICED MED. IQF FROZEN 20# USF ITEM# 3328358	UNSPECIFIED	97.60
	5036812	CATSUP IND 500 USF ITEM# 4329397	UNSPECIFIED	45.50
	5036812	CHEESE MOZZARELLA SHREDDED FEATHER LO MOIST PART SKIM 4/5LB USF# 7332372	UNSPECIFIED	40.60
	5036812	CHICKEN BREAST HALVES, BONELESS	UNSPECIFIED	239.10

	4 TO 6.50 OZ CS IQF ONLY PORTION CONTROL USF ITEM# 5874870		
5036812	CHICKEN DICED .5" SEASONED BREAST MEAT COOKED GRILL 2/5LB USF# 1831205	UNSPECIFIED	349.50
5036812	COOKIES OREO 120/2 CNT. USF ITEM#3208931	UNSPECIFIED	101.80
5036812	CORN CREAMED CANNED 6/10 USF ITEM# 8330086	UNSPECIFIED	98.49
5036812	CORN STARCH 24/1 LB USF ITEM# 4009908	UNSPECIFIED	16.88
5036812	CORNMEAL YELLOW 25 LB. USF ITEM# 9003153	UNSPECIFIED	12.11
5036812	CRACKERS GRAHAM IND 150/3 PK NABISCO USF #7007529	UNSPECIFIED	34.34
5036812	CRANBERRY HEALTH COCKTAIL 8/60 OZ.OCEAN SPRAY USF ITEM# 4618256	UNSPECIFIED	222.60
5036812	EGGS, WHOLE IN THE SHELL FRESH PASTEURIZED 15DZ/CASE US ITEM# 823013	UNSPECIFIED	33.90
5036812	FISH COD LOIN (NOT TAIL) PLAIN PORTION CONTROL RAW 40/4 OZ. USF ITEM# 7100027	UNSPECIFIED	565.70
5036812	FISH POLLOCK BATTERED PRECOOKED PORTION CONTROL USF# 6366280	UNSPECIFIED	171.95
5036812	FRANKFURTER ALL BEEF #15811316/LB 6 IN. USF ITEM# 7330095	UNSPECIFIED	211.20
5036812	FRUIT COCKTAIL JUICE PACK. 6/10 USF ITEM#7852015	UNSPECIFIED	183.88
5036812	GELATIN STRAWBERRY 12/24 OZ. USF# 9370669	UNSPECIFIED	41.72
5036812	GLUCERNA SHAKE VANILLA 8 OZ 24/CS USF ITEM# 4734337	UNSPECIFIED	167.25
5036812	HOT CHOCOLATE INDIVIDUAL 6/50 CNT USF ITEM# 2688547	UNSPECIFIED	32.51
5036812	INSTANT THICKENING AGENT 12/8 OZ. USF ITEM# 4062782	UNSPECIFIED	246.20
5036812	JUICE APPLE FCY UNSWEET 100% PURE 12/46 BOTTLES USF# 1146224	UNSPECIFIED	65.76
5036812	JUICE BOX APPLE 100% JUICE FROZEN 96/4 OZ ITEM#1117647 US	UNSPECIFIED	65.40
5036812	JUICE GRAPE FCY UNSWEET 12/46 OZ. (PATCH BRAND UNACCP) USF ITEM# 4146247	UNSPECIFIED	42.10
5036812	JUICE ORANGE FCY UNSWEET 12/46	UNSPECIFIED	96.25

		OZ USF ITEM# 1146240		
5036812		MIX BISCUIT GOLDMEDAL/PILLSBURY/HOSPITALITY 6/5# CS USF ITEM# 4849984	UNSPECIFIED	112.52
5036812		NOODLES EGG 1/2" FORTIFIED 2/5# ITEM#6328678 US	UNSPECIFIED	73.50
5036812		PEACH DICED SS CUP 36/4 OZ ITEM#9301912 US	UNSPECIFIED	108.36
5036812		PEACHES DICED YELLOW CLING JUICE. PACK.CHOICE 6/10 USF ITEM# 9328147	UNSPECIFIED	178.16
5036812		PEAR 1/2 BARTLET 30-35 CNT JUICE PACK CHOICE 6/10 USF ITEM# 5328133	UNSPECIFIED	176.84
5036812		PIE FILLING CHERRY 6/10 USF ITEM# 7330996	UNSPECIFIED	220.89
5036812		POTATOES INSTANT MASH IDAHO RUSSET 6/28OZ USF ITEM# 3662492/ 8552663	UNSPECIFIED	222.20
5036812		PRUNE JUICE FCY 48/5.5 OZ POP TOP ONLY USF ITEM#948083	UNSPECIFIED	496.65
5036812		PUDDING CHOC. IND. 48/3.5OZ/CS HUNTS SNAKPAK ITEM# 8102758 USF	UNSPECIFIED	67.70
5036812		PUDDING VANILLA IND.48/3.5OZ/CS HUNTS SNAKPAK ITEM# 7102759 USF	UNSPECIFIED	67.70
5036812		SIMPLYTHICK THICKENER GET NECT- HNY-PUD BOTTLE W/PUMP (1) 2 LT USF# 8082667	UNSPECIFIED	231.90
5036812		SPINACH CHOPPED 12/3# FCY GRADE A USF ITEM# 7899602	UNSPECIFIED	195.30
5036812		STRAWBERRY, SLICED 4+1 CALIFORNIA DOMESTIC FROZEN 30 LB CS USF# 2327625	UNSPECIFIED	147.69
5036812		SUGAR POWERED POLY BAG CANE ONLY 12/2# USF ITEM# 1627215	UNSPECIFIED	77.22
5036812		SYRUP MAPLE IND CUP PLASTIC/ALUM 100/ 1.5 OZ. USF ITEM# 3329349	UNSPECIFIED	27.75
5036812		WHIPPED TOPPING LIQ. FROZEN 12/32OZ CAN GRADE A USF ITEM# 6573877	UNSPECIFIED	94.68
5036812		YAMS LOUISIANA HVY OR LT SYR.30-40 6/10 USF ITEM# 6599075	UNSPECIFIED	237.35
				PAYMENT TOTAL: 7,336.75
V & R JOINT VENTURE	125	8/12 RENT 2908 N 108TH ST	OUTSIDE OFFICE EXPENSE	7,943.61
				PAYMENT TOTAL: 7,943.61
VALENTINOS	IN000178987	DRUG CRT MTG JUDGE KAHLER - JUV CRT	GENERAL OFFICE JUVENILE CRT	38.47

				PAYMENT TOTAL: 38.47
VERIZON WIRELESS	9822938639	Verizon Statement	2016 STORMWATER MANAGEMENT PLAN	40.01
	9822858558	4 Invoice #9822858558; Cellular Charges 12/24/18-01/23/19(County)	ADMIN BUSINESS	68.57
	9822938639	Verizon billing Department-582011	ADMIN ENVIRONMENTAL SERVICES	88.23
	9822858558	2 Invoice #9822858558; Cellular Charges 12/24/18-01/23/19(PHEP FY19)	BIOTERRORISM EMERGENCY RESPONSE	43.22
	9822858558	4 Invoice #9822858558; Cellular Charges 12/24/18-01/23/19(County)	BUSINESS ADMINISTRATION	43.22
	9822858558	3 Invoice #9822858558; Cellular Charges 12/24/18-01/23/19(CRI FY19)	CITIES READINESS INITIATIVE	43.22
	9822938632	2 Verizon Inv# 9822938632, Dec 24 - Jan 23 billing cycle Civil	CIVIL	43.22
	9822858558	4 Invoice #9822858558; Cellular Charges 12/24/18-01/23/19(County)	COMMUNICABLE DISEASE	417.14
	9822858558	4 Invoice #9822858558; Cellular Charges 12/24/18-01/23/19(County)	COUNTY HEALTH CLINIC	43.22
	9822938632	1 Verizon Inv# 9822938632, Dec 24 - Jan 23 billing cycle Criminial	CRIMINAL	455.69
	9822858558	4 Invoice #9822858558; Cellular Charges 12/24/18-01/23/19(County)	DELIVERY & PICK UP	61.96
	9822938642	MONTHLY CELL PHONE CHARGES	DESIGN & SURVEY	1,131.25
	9822858558	4 Invoice #9822858558; Cellular Charges 12/24/18-01/23/19(County)	ENVIRONMENTAL ADMIN	43.22
	9822938639	Verizon billing Department-583011	ENVIRONMENTAL COMPLIANCE	111.91
	9822938624	Verizon Inv. #9822938624	GENERAL OFFICE ADMIN	457.93
	9822938621	Invoice 9822938621 Verizon	GENERAL OFFICE ELECT COMM	25.47
	9822938623	Invoice 9822938623, Dec 24 to Jan 23 Cellular Charges	GENERAL OFFICE GARAGE	311.81
	9822938638	Invoice 9822938638 Verizon	GENERAL OFFICE JUVENILE CRT	40.01
	9822938625	Invoice 9822938625 Verizon	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	40.01
	9822858558	4 Invoice #9822858558; Cellular Charges 12/24/18-01/23/19(County)	HEALTH DATA ADMINISTRATION	91.44
	9822858558	4 Invoice #9822858558; Cellular Charges 12/24/18-01/23/19(County)	HEALTH PROMOTION	43.22
	9822938632	3 Verizon Inv# 9822938632, Dec 24 - Jan 23 billing cycle Juvenile	JUVENILE	373.20
	9822938631	Cellular phone service	JUVENILE JUSTICE COLLECTIVE IMPACT	86.44
	9822938624	Verizon Inv. #9822938624	MISCELLANEOUS GENERAL	120.03
	9822858558	4 Invoice #9822858558; Cellular Charges 12/24/18-01/23/19(County)	NHCS ADMINISTRATION	48.22
	9822938639	Verizon billing Department-582015	NOXIOUS WEED CONTROL	83.23
9822938628	Inv9822938628 Cell Phone Services	OPERATIONS COMMUNICATIONS	209.68	

	9822938639	Verizon billing Department-582013	PARKS AND TRAILS	46.51
	9822938639	Verizon billing Department-582012	PLANNING & PERMITS/INSPECTIONS	83.23
	9822938622	VERIZON ACCT 985861041-00006 / INV.9822938622 DATED 1/23/19	PUB PROPERTY LEASING	597.65
	9822858558	4 Invoice #9822858558; Cellular Charges 12/24/18-01/23/19(County)	SANITATION ENGINEER ADMIN	83.23
	9822858558	4 Invoice #9822858558; Cellular Charges 12/24/18-01/23/19(County)	STD CONTROL	43.22
	9822858558	1 Invoice #9822858558; Cellular Charges 12/24/18-01/23/19(WIC)	WOMEN INFANT CHILDREN (WIC)	196.85
				PAYMENT TOTAL: 5,615.46
VICTORIA L BOTOS	01-FEB-2019CR181260	VICTORIA L BOTOS:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	93.75
				PAYMENT TOTAL: 93.75
VIGILNET AMERICA LLC	1266656	INVOICE 1266656 - DECEMBER 2018 - MONITORING SERVICES	HOUSE ARREST	7,445.60
				PAYMENT TOTAL: 7,445.60
VIOLET L GOODWIN	01-FEB-2019 GA 201903940	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
VOSS LIGHTING	11097024-00	LIGHTS	MAINTENANCE	17.82
	11098840-00	VOSS BULBS FOR SHERIFFS 15TH & MAPLE INV.11098840-00 DATED 1/23/19 PP	PUB PROPERTY LEASING	71.12
				PAYMENT TOTAL: 88.94
WASTE MANAGEMENT OF NEBRASKA	0071592-2053-7	Compactor Empty and return; Waste Management; Cust ID# 75832-06666; inv# 0071592-2053-7; dtd 02/01/2019; \$3004.16.	HOUSEKEEPING	3,004.16
	2019-02	JANUARY 2019 TONNAGE	LANDFILL	704,833.54
				PAYMENT TOTAL: 707,837.70
WAYNE A STUBERG	01-FEB-2019 GA 201904276	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
WAYNE COUNTY SHERIFF OFFICE	1-22-19	JUVENILE COURT COSTS	JUVENILE	7.50
				PAYMENT TOTAL: 7.50
WEBER PLACE BACELINE LLC	05-FEB-2019	9/12 JAN 2019 RENT 7414-16 N 30TH ST	OUTSIDE OFFICE EXPENSE	5,266.21
				PAYMENT TOTAL: 5,266.21
WELDON PARTS OMAHA	2226291-00	FASTER-ORD# 80263 ; Inv# 2226291-00	156TH MAPLE INV	35.68
	2226941-00	FASTER-ORD# 80284 ; Inv# 2226941-00	156TH MAPLE INV	12.32
				PAYMENT TOTAL: 48.00

WESTLAKE ACE HARDWARE	2302827	TOOLS AND SUPPLIES 583011.	ENVIRONMENTAL COMPLIANCE	248.12
	2302815	WESTLAKE LED INV.2302815 DATED 1/9/19 PP	PUB PROPERTY LEASING	29.97
	3063808	WESTLAKE BIT SET IN .3063808 DATED 1/11/19 PP	PUB PROPERTY LEASING	13.99
				PAYMENT TOTAL: 292.08
WILLIAM J PFEFFER	05-FEB- 2019KP037205JV180000432	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,374.75
				PAYMENT TOTAL: 1,374.75
WILLIAM V STENNECHE	07-NOV-2018	TRAVEL REIMBURSEMENT DC CORR	TRAINING	105.00
				PAYMENT TOTAL: 105.00
WIMACTEL INC	000181886	MONTHLY PAYPHONE ADVANTAGE SERVICE 2017-2018	ADMINISTRATION	120.00
				PAYMENT TOTAL: 120.00
WURGLER PROPERTIES LLC	01-FEB-2019 GA 201904125	CLIENT AID	DIRECT CLIENT SERVICES	320.00
				PAYMENT TOTAL: 320.00
YOLE LAW PC LLO	01-FEB-2019 CR18-27652	ATTORNEY FEES	COURT ADMIN/CLERK	142.50
	01-FEB-2019 CR18-29386	ATTORNEY FEES	COURT ADMIN/CLERK	233.61
	05-FEB- 2019DO037470JV170000247	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	49.84
	05-FEB- 2019DO037470JV170000247	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.28
	05-FEB- 2019DO037470JV170001937	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	49.83
	05-FEB- 2019DO037470JV170001937	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.26
	05-FEB- 2019DO037470JV180000963	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	49.83
	05-FEB- 2019DO037470JV180000963	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.26
				PAYMENT TOTAL: 526.41
YOUNG AND YOUNG	31-JAN-2019CI157271	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,106.25
	05-FEB- 2019RY042994JV180001515	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	617.50
				PAYMENT TOTAL: 1,723.75
				GRAND TOTAL: 3,306,360.09