

Douglas County
Weekly Supplier Checks
Sorted by Supplier
Set of Books: DOUGLAS SET OF BOOKS
Check Date: 26-FEB-2019

Run Date: 22-FEB-19

Supplier Name	Invoice Number	Item Description	Account Description	Payment Amount
AA WHEEL & TRUCK SUPPLY INC	1007717	FASTER-ORD# 80528 ; Inv# 1007717	156TH MAPLE INV	125.06
				PAYMENT TOTAL: 125.06
ABRAHAMSON LAW OFFICES	19-FEB- 2019JA039926JV170001207	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	533.00
				PAYMENT TOTAL: 533.00
ADAM J CARLSON	V1/16/19	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	106.14
				PAYMENT TOTAL: 106.14
ADI M POUR	V021219/SDU1	MILEAGE REIMBURSEMENT - DCHD	ADMIN BUSINESS	146.74
				PAYMENT TOTAL: 146.74
ADRIAN S BARLOW	25-JAN-2019		INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM	52.20
				PAYMENT TOTAL: 52.20
ADVANCE AUTO PARTS	8559903223803	FASTER-ORD# 80491 ; Inv# 8559903223803	156TH MAPLE INV	256.49
				PAYMENT TOTAL: 256.49
AE SUPPLY	23341	CAP - 1215 - AE ELECTRIC WATER COOLER PP	CAPITAL IMPROVEMENT	1,475.00
				PAYMENT TOTAL: 1,475.00
ALCOHOL MONITORING SYSTEMS INC	169850	INVOICE 169850- NOVEMBER AMS MONITORING FEES	CORRECTIONS SOBRIETY PROGRAM GRANT	3,432.00
				PAYMENT TOTAL: 3,432.00
ALL MAKES OFFICE EQUIPMENT CO	102787	ALLMAKES 4-DRAWER LETTER FILING CABINETS-ITEM A944- M45109.004	CENTRAL	769.65
	102788	All Makes 4 DRAWER LETTER FILING CABINETS-ITEM A944-	CENTRAL	513.10

		M45109.003		
				PAYMENT TOTAL: 1,282.75
ALL MIDLANDS HEALTH SERVICES INC	33231	All Midlands Invoice# 33231	5 E-CENTER INPATIENT	372.00
				PAYMENT TOTAL: 372.00
ALLYSON A MENDOZA	07-FEB-2019	MILEAGE REIMBURSEMENT DC PUBLIC DEFENDER	ADMIN PUBLIC DEFENDER	62.76
				PAYMENT TOTAL: 62.76
AMAZON CAPITAL SERVICES	1Q3C-VKQR-7MVX	AML22CBM2BD - HONEYWELL PUSH BUTTON BATTERY	CORRECTIONS SECURITY SYSTEMS	512.80
				PAYMENT TOTAL: 512.80
AMERICAN INSTITUTE FOR JUSTICE	1085	REGIST FEE JUDGE DUANE DOUGHERTY CONF TODAYS COURTS TECH - DIST CRT	JUDGES	1,300.00
				PAYMENT TOTAL: 1,300.00
AMERICAN JAIL ASSOCIATION	10307	DEBBIE OTWELL MEMBER ID 1793130 PROF'L THRU 3/31/2020 - CORR	CORRECTIONS RECORDS OFFICE	48.00
	10169	PATRICK WEST MEMBER ID 1002850 PROF'L THRU 2/29/2020 - CORR	COURT HOUSE JAIL	48.00
	10308	DEBBIE OTWELL MEMBER ID 999931 PROF'L THRU 3/31/2020 - CORR	COURT HOUSE JAIL	48.00
	9958	MIKE MEYERS MEMBER ID 1792118 PROF'L THRU 2/29/2020 - CORR	EXECUTIVE	48.00
	10138	JUSTINE WALL MEMBER ID 1001704 PROF'L THRU 2/29/2020 - CORR	LIBRARY & LIFE SKILLS	48.00
				PAYMENT TOTAL: 240.00
ANDERSON BRESSMAN & HOFFMAN PC LLO	19-FEB-2019MJ043311JV150001801	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	217.75
				PAYMENT TOTAL: 217.75
ANNE E TROIA PC LLO	19-FEB-2019AT041997JV160000911	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	302.25
	19-FEB-2019AT041997JV160000911	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.40
	19-FEB-2019AT042809JV120002257	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	331.50
	19-FEB-2019AT042809JV120002257	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
	19-FEB-2019AT042934JV180000766	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75

	19-FEB-2019AT042934JV180000766	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.35
	19-FEB-2019AT042955JV170002185	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	159.25
	19-FEB-2019AT042962JV160001284	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
				PAYMENT TOTAL: 1,108.00
ANTONIO KAVIER WHITE	14-FEB-2019 GA 201904635	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	14-FEB-2019 GA 201904636	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 500.00
APPLIED INFORMATION MANAGEMENT INSTITUTE	884129443	AIM Invoice # 884129443 March Parking	CRIMINAL	150.00
	DM 884129443	AIM Invoice # 884129443 March Parking	CRIMINAL	-50.00
	884129443	AIM Invoice # 884129443 March Rent	VICTIM ASSISTANCE UNIT	4,866.68
				PAYMENT TOTAL: 4,966.68
ARAMARK CORPORATION	200330100-000249	INMATE MEAL 1/17/19 - 1/23/19 200330100 - 000249	KITCHEN	28,135.19
	200330100-000250	INMATE MEAL 1/24/19 - 1/30/19 200330100 - 000250	KITCHEN	27,996.88
				PAYMENT TOTAL: 56,132.07
ARMORED KNIGHTS INC	51881	8 OF 12 ARMORED CAR SVCS - VARIOUS DEPTS	ACCOUNTING DIVISION	2,208.19
	51881	8 OF 12 ARMORED CAR SVCS - VARIOUS DEPTS	ADMIN CLERK OF DISTRICT COURT	368.03
	51881	8 OF 12 ARMORED CAR SVCS - VARIOUS DEPTS	ADMINISTRATION POOR RELIEF	20.89
	51881	8 OF 12 ARMORED CAR SVCS - VARIOUS DEPTS	ADMITTING	368.03
	51881	8 OF 12 ARMORED CAR SVCS - VARIOUS DEPTS	BUSINESS ADMINISTRATION	39.55
	51881	8 OF 12 ARMORED CAR SVCS - VARIOUS DEPTS	CORRECTIONS RECORDS OFFICE	368.03
	51881	8 OF 12 ARMORED CAR SVCS - VARIOUS DEPTS	COURT COSTS COUNTY JUDGE	1,104.03
	51881	8 OF 12 ARMORED CAR SVCS - VARIOUS DEPTS	JUVENILE ASSESSMENT CENTER	9.70
	51881	8 OF 12 ARMORED CAR SVCS - VARIOUS DEPTS	VETERANS SERVICE	4.48
	51881	8 OF 12 ARMORED CAR SVCS - VARIOUS DEPTS	YOUTH CENTER	147.55
				PAYMENT TOTAL: 4,638.48
BARFIELD LAW	19-FEB-2019JB043425JV180001674	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	377.00
	19-FEB-2019JB043425JV180001674	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.60
				PAYMENT

				TOTAL: 377.60
BARTLING LAW OFFICES PC LLO	15-FEB-2019 CR18-5056	ATTORNEY FEES	COURT ADMIN/CLERK	100.00
	15-FEB-2019 CR18-8403	ATTORNEY FEES	COURT ADMIN/CLERK	100.00
	15-FEB-2019 CR17-14113	ATTORNEY FEES	COURT ADMIN/CLERK	100.00
	19-FEB- 2019PB039279JV170001946	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	19-FEB- 2019PB042526JV180001457	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.03
	19-FEB- 2019PB042526JV180001462	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	129.97
	19-FEB- 2019PB042907JV180000210	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	239.33
	19-FEB- 2019PB042907JV180000212	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	239.46
	19-FEB- 2019PB042907JV180000685	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	239.46
	19-FEB- 2019PB043618JV160000494	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	276.25
				PAYMENT TOTAL: 1,684.50
BAXTER FORD	1002557	FASTER-ORD# 80520 ; Inv# 1002557	156TH MAPLE INV	38.00
	1002721	FASTER-ORD# 80556 ; Inv# 1002721	156TH MAPLE INV	1,099.56
				PAYMENT TOTAL: 1,137.56
BISHOP BUSINESS EQUIPMENT COMPANY	447790	Toners	GENERAL OFFICE REG OF DEEDS	208.00
	447997	Toners	GENERAL OFFICE REG OF DEEDS	138.00
				PAYMENT TOTAL: 346.00
BKD LLP	BK00980309	2 BKD Inv. #BK00980309	FEES & CONTRACTS	19,780.00
	BK00990857	1 BKD - Inv. #BK00990857	FEES & CONTRACTS	1,270.00
				PAYMENT TOTAL: 21,050.00
BLACK & WEIR LAW LLC	14-FEB-2019CR184189	ATTORNEY FEES	COURT COSTS DISTRICT CRT	904.00
				PAYMENT TOTAL: 904.00
BLR SIMPLY COMPLIANCE	18802283	HR BENEFITS COMPLIANCE PROGRAM - CO ATTY	CIVIL	2,800.00
				PAYMENT TOTAL: 2,800.00
BLUE CROSS BLUE	20-FEB-2019	REIMB HEALTH AND RX CLAIMS PD 2/13/19-2/19/19 DC MED	MED INSURANCE	545,261.25

SHIELD OF NEBRASKA		INS		
				PAYMENT TOTAL: 545,261.25
BOB BARKER COMPANY INC	UT1000486634	CLIENT AID	LAUNDRY	517.32
				PAYMENT TOTAL: 517.32
BOONE COUNTY NEBRASKA	12-FEB-2019	ADA Voting Booth	GENERAL OFFICE ELECT COMM	74.50
				PAYMENT TOTAL: 74.50
BRADLEY A BOYUM	19-FEB- 2019BB042666JV160001422	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
				PAYMENT TOTAL: 156.00
BRENT M BLOOM	19-FEB- 2019BB042085JV180001054	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.98
	19-FEB- 2019BB042085JV180001055	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.34
	19-FEB- 2019BB042085JV180001056	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.34
	19-FEB- 2019BB042085JV180001057	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	321.59
	19-FEB- 2019BB042085JV190000121	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	42.25
				PAYMENT TOTAL: 734.50
CARDINAL HEALTH INC	8936592	INV 8936592 ITEMS FOR CENTRAL SUPPLY	CENTRAL SUPPLY HEALTH CENTER	3.82
	8936900	INV 8936900 ITEMS FOR CENTRAL SUPPLY	CENTRAL SUPPLY HEALTH CENTER	62.10
	8937482	INV 8937482 ITEMS FOR CENTRAL SUPPLY	CENTRAL SUPPLY HEALTH CENTER	39.78
	8943509	INV 8943509 DRUGS FOR PHARMACY	PHARMACY	7,171.01
	8943510	INV 8943510 DRUGS FOR PHARMACY	PHARMACY	398.92
	8943513	INV 8943513 DRUGS FOR PHARMACY	PHARMACY	20.69
	8943514	INV 8943514 DRUGS FOR PHARMACY	PHARMACY	10.96
	8947251	INV 8947251 DRUGS FOR PHARMACY	PHARMACY	94.31
	8948027	INV 8948027 DRUGS FOR PHARMACY	PHARMACY	7,017.71
	8948028	INV 8948028 DRUGS FOR PHARMACY	PHARMACY	86.62
	8948029	INV 8948029 DRUGS FOR PHARMACY	PHARMACY	676.24
	8950079	INV 8950079 DRUGS FOR PHARMACY	PHARMACY	421.08
	8952838	INV 8952838 DRUGS FOR PHARMACY	PHARMACY	317.81
	8952839	INV 8952839 DRUGS FOR PHARMACY	PHARMACY	5,179.14

	8952840	INV 8952840 DRUGS FOR PHARMACY	PHARMACY	681.40
	8954959	INV 8954959 DRUGS FOR PHARMACY	PHARMACY	89.20
	8954963	INV 8954963 DRUGS FOR PHARMACY	PHARMACY	68.43
	8954969	INV 8954969 DRUGS FOR PHARMACY	PHARMACY	40.81
	8955402	INV 8955402 DRUGS FOR PHARMACY	PHARMACY	469.78
	8956722	INV 8956722 DRUGS FOR PHARMACY	PHARMACY	16.11
	8956951	INV 8956951 DRUGS FOR PHARMACY	PHARMACY	91.20
	8957036	INV 8957036 DRUGS FOR PHARMACY	PHARMACY	54.21
	8957344	INV 8957344 DRUGS FOR PHARMACY	PHARMACY	7,138.71
	8957345	INV 8957345 DRUGS FOR PHARMACY	PHARMACY	387.33
	8957346	INV 8957346 DRUGS FOR PHARMACY	PHARMACY	72.11
	7095104869	INV 7095104869 SUPPLIES FROM CARDINAL FOR MORGUE	PATHOLOGY	312.98
				PAYMENT TOTAL: 30,922.46
CARLSON & BURNETT LLP	19-FEB- 2019MS043346JV170001865	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	224.25
	19-FEB- 2019MS043353JV170000302	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	357.50
	19-FEB- 2019MS043356JV150000903	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	744.25
				PAYMENT TOTAL: 1,326.00
CARMELLA L WILLIAMS	V021319AD	MILEAGE REIMBURSEMENT DCHD	WOMEN INFANT CHILDREN (WIC)	6.96
				PAYMENT TOTAL: 6.96
CASEY J QUINN ATTORNEY AT LAW	15-FEB-2019 CR18-9485	ATTORNEY FEES	COURT ADMIN/CLERK	80.00
	15-FEB-2019 CR19-1247	ATTORNEY FEES	COURT ADMIN/CLERK	115.00
				PAYMENT TOTAL: 195.00
CATHERINE MAHERN	11-FEB-2019C1191003	ATTORNEY FEES	COURT COSTS DISTRICT CRT	500.00
				PAYMENT TOTAL: 500.00
CENTER FOR HOLISTIC DEVELOPMENT INC	2018-52	Center for Holistic Development - Services through December	COMMUNITY BASED JUV SRVCS AID GRANT-ADMIN	3,264.52
				PAYMENT TOTAL: 3,264.52
CHARLES DREW HEALTH CENTER	27-NOV-2018	INVOICE OCTOBER 2018 WIC CLINIC SERVICES	WOMEN INFANT CHILDREN (WIC)	37,246.54
	09-JAN-2019	December 2018 Blood Lead screening for Charles Drew Health Center	EPA LEAD	2,382.51

	20-DEC-2018-1	WIC CLIENT CLINIC SERVICES NOVEMBER 2018	WOMEN INFANT CHILDREN (WIC)	36,238.62
	23-JAN-2019 GA 201904241	CLIENT AID	DIRECT CLIENT SERVICES	132.00
	23-JAN-2019 GA 201904242	CLIENT AID	DIRECT CLIENT SERVICES	66.00
	23-JAN-2019 GA 201904243	CLIENT AID	DIRECT CLIENT SERVICES	594.00
	23-JAN-2019 GA 201904244	CLIENT AID	DIRECT CLIENT SERVICES	1,584.00
	23-JAN-2019 GA 201904245	CLIENT AID	DIRECT CLIENT SERVICES	33.00
	23-JAN-2019 GA 201904246	CLIENT AID	DIRECT CLIENT SERVICES	66.00
	23-JAN-2019 GA 201904247	CLIENT AID	DIRECT CLIENT SERVICES	130.00
	23-JAN-2019 GA 201904248	CLIENT AID	DIRECT CLIENT SERVICES	99.00
	23-JAN-2019 GA 201904249	CLIENT AID	DIRECT CLIENT SERVICES	94.00
	23-JAN-2019 GA 201904250	CLIENT AID	DIRECT CLIENT SERVICES	196.00
	23-JAN-2019 GA 201904251	CLIENT AID	DIRECT CLIENT SERVICES	64.00
	23-JAN-2019 GA 201904252	CLIENT AID	DIRECT CLIENT SERVICES	94.00
	23-JAN-2019 GA 201904253	CLIENT AID	DIRECT CLIENT SERVICES	64.00
	23-JAN-2019 GA 201904254	CLIENT AID	DIRECT CLIENT SERVICES	190.00
				PAYMENT TOTAL: 79,273.67
CHI HEALTH CLINIC	00169851-00-1	DCHC CHI BACKSCREEN FOR EMPLOYEE HEALTH INV 169851 OCTOBER	EMPLOYEE HEALTH	700.00
	00172609-00	CHI Health Clinic - Inv. #00172609-00	FEES & CONTRACTS	5,266.93
				PAYMENT TOTAL: 5,966.93
CHILDRENS SPECIALTY PHYSICIANS	80006	EXPERT TESTIMONY DR HANEY 1/08/2019 - CO ATTY	CRIMINAL	250.00
	80020	EXPERT TESTIMONY DR HANEY 1/15/2019 - CO ATTY	JUVENILE	500.00
				PAYMENT TOTAL: 750.00
CHRISTINE L STEWART	V020819CS	MILEAGE REIMBURSEMENT 01/28/19-02/08/19 - DCHD	AIR POLLUTION 103 FUND EPA PM 3.5	40.60
	V020819CS-1	MILEAGE REIMBURSEMENT 01/28/19-02/08/19 - DCHD	AIR POLLUTION 105 FUNDS	12.76
				PAYMENT TOTAL: 53.36
CINDY R NORTON	15-FEB-2019 GA 201904649	CLIENT AID	DIRECT CLIENT SERVICES	200.00
				PAYMENT TOTAL: 200.00
CINTAS CORPORATION	749665708	FASTER-ORD# 80750 ; Inv# 749665708	156TH MAPLE INV	8.16
	749113018.	3 CINTAS SHIRTS FOR DCHC ENGINEERS 4102 WOOLWORTH PP	CO HOSPITAL MNTCE	34.50
	749113018.	2 CINTAS SHIRTS CORRECTIONS 710 S 17TH PP	CORRECTIONS BLD MNTCE	34.04
	749113018.	8 CINTAS MATS FOR CORRECTIONS & CJC	CORRECTIONS BLD MNTCE	399.75
	749113018.	1 CINTAS SHIRTS FOR 408 S 18TH PP	CRTHSE WEST MNTCE	6.90

	749113018.	7 CINTAS MATS FOR DATA 408 S 18TH	CRTHSE WEST MNTCE	66.05
	749113018.	4 CINTAS SHIRTS FOR CARPENTERS/PAINTERS 1225 S 40TH PP	PAINTERS/CARPENTERS	182.52
	749113018.	6 CINTAS MATS FOR VAR LOCATIONS ORG 507011	PUB PROPERTY LEASING	1,248.69
	749113018.	5 CINTAS SHIRTS FOR SOCIAL SERVICES ENGINEERS PP	WELFARE OFFICES	10.35
	749113018.	9 CINTAS MATS FOR SOCIAL SERVICES	WELFARE OFFICES	62.00
				PAYMENT TOTAL: 2,052.96
CITY OF LA VISTA	0000000835	PROFESSIONAL SERVICES	TRAINING SHERIFF	20,000.00
				PAYMENT TOTAL: 20,000.00
CITY OF OMAHA	162638	Household Haz Waste 2018 Disposal Cost	ENVIRONMENTAL COMPLIANCE	32,435.35
				PAYMENT TOTAL: 32,435.35
CIVIC RESEARCH INSTITUTE	3035921-R1	SUBSCRIPT RNL JUVENILE JUSTICE UPDATE - DCYC	YOUTH CENTER	179.95
				PAYMENT TOTAL: 179.95
CLARKE COUNTY SHERIFFS OFFICE	JN1900025	SUBPOENA SVC FEE - CO ATTY	JUVENILE	36.00
				PAYMENT TOTAL: 36.00
CLERK OF THE DISTRICT COURT	31-JAN-2019	JAN 2019 CERTIFIED COPIES DC ATTN	CRIMINAL	434.75
	379	JAN 2019 CRIMINAL FEES DC ATTN	CRIMINAL	16,452.00
	378	JAN 2019 JUVENILE FEES DC ATTN	JUVENILE	5,841.00
				PAYMENT TOTAL: 22,727.75
CLERK OF THE SUPREME COURT	A-17-001237	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	176.00
	A-18-000439	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	176.00
				PAYMENT TOTAL: 352.00
CONTROL MANAGEMENT INC	ST8588	CONTROL MANAGEMENT SERVICE (VALVE FOR HX NOT WORKING RIGHT / BAD ACTUATOR) INV.ST8588 DATED 1/29/19 YC PP	PUB PROPERTY LEASING	1,069.80
				PAYMENT TOTAL: 1,069.80
CONTROL MASTERS INC	3930590	parts for steam heating	GEN BUILD MAINT	363.10
	3930624	CONTROL MASTERS SERVICE ACTUATOR BACKWARDS ON OA SHAFT TO HP, CHECK OPERATION OF DAMPER MOTOR	YOUTH DETENTION CENTER	240.00

		INV.3930624 DATED 1/28/19 DCOB PP		
				PAYMENT TOTAL: 603.10
COOKS CORRECTIONAL	N581664	WN-IB-27 - INGREDIENT BINS 27 GALLONS	KITCHEN	593.97
	N581664	shipping with PO 256796	KITCHEN	78.13
				PAYMENT TOTAL: 672.10
CORNHUSKER STATE INDUSTRIES	1149911	INV#1149911 LAUNDRY SERVICE FOR DCYC	YOUTH CENTER	1,595.92
				PAYMENT TOTAL: 1,595.92
CORTNEY M WIRESINGER	11-FEB-2019	AIRLINE TIC REIMBRSMT CONF LAS VEGAS 2/3-2/6/2019 - CO ATTY	CIVIL	196.01
	11-FEB-2019	PER DIEM REIMBRSMT CONF LAS VEGAS 2/3-2/6/2019 - CO ATTY	CIVIL	213.50
	11-FEB-2019	TRANSPORTATION REIMBRSMT CONF LAS VEGAS 2/3- 2/6/2019 - CO ATTY	CIVIL	92.14
				PAYMENT TOTAL: 501.65
COX COMMUNICATIONS INC	06-FEB-2019	DIGITAL ADAPTOR	MAINTENANCE	2.10
				PAYMENT TOTAL: 2.10
DAILY RECORD	118186	DEFENDANT NOTICE JV16-1871 - CO ATTY	JUVENILE	60.97
				PAYMENT TOTAL: 60.97
DAVE A COLLINS	31-JAN-2019	TRAVEL REIMBURSEMENT DCYC	YOUTH CENTER	296.20
				PAYMENT TOTAL: 296.20
DEBORAH D CUNNINGHAM	15-FEB-2019 CR18-14552	ATTORNEY FEES	COURT ADMIN/CLERK	125.00
	15-FEB-2019 CR18-30456	ATTORNEY FEES	COURT ADMIN/CLERK	210.00
				PAYMENT TOTAL: 335.00
DEMPSEY COOK LAW	19-FEB- 2019SD043674JV160000952	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
	19-FEB- 2019SD043676JV180001586	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	448.50
	19-FEB- 2019SD043677JV170000244	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	747.50
	19-FEB- 2019SD043678JV150001781	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.75
	19-FEB- 2019SD043679JV190000024	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	438.75

	19-FEB-2019SD043680JV180000400	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	19-FEB-2019SD043681JV170000607	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	30.87
	19-FEB-2019SD043681JV170002116	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	30.88
	19-FEB-2019SD043682JV170001419	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	315.25
	19-FEB-2019SD043683JV170002178	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	380.25
	19-FEB-2019SD043684JV160002092	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	19-FEB-2019SD043685JV180000804	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	643.50
	19-FEB-2019SD043686JV160001199	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	191.75
	19-FEB-2019SD043687JV180001152	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	165.75
	19-FEB-2019SD043698JV170001701	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.48
	19-FEB-2019SD043698JV170002223	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.52
	19-FEB-2019SD043702JV150000608	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	445.25
	19-FEB-2019SD043703JV180000918	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	347.75
	19-FEB-2019SD043706JV160001891	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	26.00
				PAYMENT TOTAL: 4,943.25
DEMPSEY STRATEGIES	119	Preparation, execution and follow up for facilitation work for OYS Steering Committee	JUVENILE JUSTICE COLLECTIVE IMPACT	3,625.00
				PAYMENT TOTAL: 3,625.00
DENI INC	5441	JV17-1018 TRANSCRIPT COPIES	JUVENILE	22.50
	5444	JV17-1531 TRANSCRIPT COPIES	JUVENILE	85.00
	5446	JV17-1018 TRANSCRIPT COPIES	JUVENILE	543.75
				PAYMENT TOTAL: 651.25
DIAMOND VOGEL PAINTS	501438959	DIAMOND VOGEL PRECAT II SATIN SHOP SUPPLIES INV.501438959 DATED 12/21/18 HOSP	CARPENTER	31.50
				PAYMENT TOTAL: 31.50

DOTCOMM	162259	INV #162259 MONTHLY BASE SERVICE - JAN 2019	ADMIN BUSINESS	166.03
	161887	Dot.comm Inv 161887	ADMIN COUNTY CLERK	1,278.88
	162498	Invoice # 162498 Customer #96738Chargeback	ADMINISTRATION POOR RELIEF	117.00
	162499	Invoice # 162499 Customer # 96738	ADMINISTRATION POOR RELIEF	504.00
	162259	INV #162259 MONTHLY BASE SERVICE - JAN 2019	ADOLESCENT HEALTH	620.52
	162259	INV #162259 MONTHLY BASE SERVICE - JAN 2019	ADOLESCENT VACCINATIONS	2.08
	162259	INV #162259 MONTHLY BASE SERVICE - JAN 2019	AIR POLLUTION 103 FUND EPA PM 3.5	108.95
	162259	INV #162259 MONTHLY BASE SERVICE - JAN 2019	AIR POLLUTION 105 FUNDS	87.68
	162259	INV #162259 MONTHLY BASE SERVICE - JAN 2019	AIR POLLUTION TITLE V FUNDS	61.22
	162259	INV #162259 MONTHLY BASE SERVICE - JAN 2019	BIOTERRORISM EMERGENCY RESPONSE	120.37
	162259	INV #162259 MONTHLY BASE SERVICE - JAN 2019	BIOTERRORISM EPI #3	168.52
	162259	INV #162259 MONTHLY BASE SERVICE - JAN 2019	BUSINESS ADMINISTRATION	12,505.59
	162433	Invoice #162433; CB Quote #REO70033 Voiance Inv #875234 Monthly Language Line Service (DEC 2018)	BUSINESS ADMINISTRATION	202.86
	162533	Invoice #162533; CB Quote #MPS80078 Toshiba Inv #374523660 - 2018 Q4 Lease Admin	BUSINESS ADMINISTRATION	630.00
	162535	Invoice #162535; CB Quote #MPS80166 Toshiba Inv #374523660 - 2018 Q4 Lease	BUSINESS ADMINISTRATION	1,662.87
	162259	INV #162259 MONTHLY BASE SERVICE - JAN 2019	CITIES READINESS INITIATIVE	43.58
	162259	INV #162259 MONTHLY BASE SERVICE - JAN 2019	COMMUNICABLE DISEASE	364.22
	162535	Invoice #162535; CB Quote #MPS80166 Toshiba Inv #374523660 - 2018 Q4 Lease	COMMUNICABLE DISEASE	415.71
	162259	INV #162259 MONTHLY BASE SERVICE - JAN 2019	COUNTY HEALTH CLINIC	349.48
	162535	Invoice #162535; CB Quote #MPS80166 Toshiba Inv #374523660 - 2018 Q4 Lease	COUNTY HEALTH CLINIC	415.71
	162510	INV.162510 TOSHIBA ESTUDIO 457(QUARTERLY LEASE PAYMENT INV. 374523660)	COURT ADMIN/CLERK	514.77
	162511	INV.162511 TOSHIBA ESTUDIO 356 (QUARTERLY LEASE PAYMENT INV. 374423660)	COURT ADMIN/CLERK	210.00
	162512	INV.162512 TOSHIBA ESTUDIO 456 (QUARTERLY LEASE PAYMENT INV. 374523660)	COURT ADMIN/CLERK	306.00
	162513	INV.162513 TOSHIBA ESTUDIO 756 (QUARTERLY LEASE PAYMENT INV. 374523660)	COURT ADMIN/CLERK	468.00
	162514	INV.162514 TOSHIBA ESTUDIO 357 (QUARTERLY LEASE PAYMENT INV. 374523660)	COURT ADMIN/CLERK	210.00
	162485	Dotcomm invoice # 162485, CB Quote# MPS80020 Toshiba invoice # 374523660 2018 Q4 Lease	CRIMINAL	906.06
	162486	Dotcomm invoice # 162486, CB Quote# MPS80102 Toshiba invoice # 374523660 2018 Q4 Lease	CRIMINAL	462.00
	162487	Dotcomm invoice # 162487, CB Quote# MPS80139 Toshiba invoice # 374523660 2018 Q4 Lease	CRIMINAL	357.00
	162488	Dotcomm invoice # 162488, CB Quote# MPS80172 Toshiba invoice	CRIMINAL	210.00

	# 374523660 2018 Q4 Lease		
162259	INV #162259 MONTHLY BASE SERVICE - JAN 2019	DATA ANALYSIS	124.52
162259	INV #162259 MONTHLY BASE SERVICE - JAN 2019	DELIVERY & PICK UP	83.01
162170	INV# 162170 BISHOP 2018Q4 USAGE	DEPT OF ED	393.42
162529	INV#162529 CB QUOTE#MPS80106 TOSHIBA 2018 Q4 LEASE	DEPT OF ED	690.45
162847	CENTURY LINK CONECTIVITY	DESIGN & SURVEY	278.33
160905	CREDIT FOR DUP BILLING ADMIN	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	-8,409.96
160905	DECEMBER 2018 MONTHLY SERVICES	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	474,823.00
162259	INV #162259 MONTHLY BASE SERVICE - JAN 2019	ENVIRONMENTAL ADMIN	124.52
162259	INV #162259 MONTHLY BASE SERVICE - JAN 2019	EPA LEAD	332.30
162259	INV #162259 MONTHLY BASE SERVICE - JAN 2019	FOOD & DRINK ADMIN	996.15
162161	DOT.COMM invoice 162161 for Bishop monthly usage \$59.81 (42292)	GENERAL OFFICE	59.81
162219	DOT.COMM invoice 162219 for Aspen personal property tax for 18 Dell Chromebooks, 5 Dell Latitude Laptops, and 13 Dell Optiplex PC's \$577.57 (42293)	GENERAL OFFICE	577.57
162500	VARIOUS PROJECTS/CHARGES	GENERAL OFFICE ADMIN	204.00
162502	VARIOUS PROJECTS/CHARGES	GENERAL OFFICE ADMIN	195.00
162507	2015 ENCUMBRANCE - DOT.Comm	GENERAL OFFICE ASSESSOR	1,020.00
162508	Lease of Machines	GENERAL OFFICE CLRK OF DIST CRT	303.00
162509	Lease of Machines	GENERAL OFFICE CLRK OF DIST CRT	3,516.00
162490	Invoice #162490 DOTComm - Toshiba Lease Agreement	GENERAL OFFICE ELECT COMM	861.00
162259	INV #162259 MONTHLY BASE SERVICE - JAN 2019	GRANT IN AID	9.96
162259	INV #162259 MONTHLY BASE SERVICE - JAN 2019	HEALTH CLINIC IMMUNIZATIONS	88.20
162259	INV #162259 MONTHLY BASE SERVICE - JAN 2019	HEALTH DATA ADMINISTRATION	3,453.24
162259	INV #162259 MONTHLY BASE SERVICE - JAN 2019	HEALTH PROMOTION	245.72
162259	INV #162259 MONTHLY BASE SERVICE - JAN 2019	HEPITITIS B GRANT	25.94
162259	INV #162259 MONTHLY BASE SERVICE - JAN 2019	HIV SURVEILLANCE	20.75
162259	INV #162259 MONTHLY BASE SERVICE - JAN 2019	HIV-42ND STREET	46.49
162259	INV #162259 MONTHLY BASE SERVICE - JAN 2019	IMMUNIZATION CLINIC 1.9	42.54
162259	INV #162259 MONTHLY BASE SERVICE - JAN 2019	INFANT MORTALITY	4.06
162491	Inv.-162491 Date-02/07/2019 CB Quote# MPS80027 Toshiba-Inv# 374523660 2018Q4 Lease	JUVENILE ASSESSMENT CENTER	795.00
162532	Invoice #162532; CB Quote #MPS80068 Toshiba Inv #374523660 - 2018 Q4 Lease Lab	LABORATORY ADMIN	216.00
162259	INV #162259 MONTHLY BASE SERVICE - JAN 2019	LB 692 INFRASTRUCTURE	166.03
162259	INV #162259 MONTHLY BASE SERVICE - JAN 2019	LB 692 PER CAPITA FUNDS	1,076.46
162259	INV #162259 MONTHLY BASE SERVICE - JAN 2019	NHCS ADMINISTRATION	682.41
162259	INV #162259 MONTHLY BASE SERVICE - JAN 2019	OMAHA HEALTHY START	20.75

	162525	DOTCOMM CHARGEBACK TOSHIBA QUOTE MPS80082 (2018Q3) INV.162525 DATED 2/7/19 PP	PUB PROPERTY LEASING	576.00
	162259	INV #162259 MONTHLY BASE SERVICE - JAN 2019	SANITATION ENGINEER ADMIN	456.57
	162259	INV #162259 MONTHLY BASE SERVICE - JAN 2019	STD	82.18
	162259	INV #162259 MONTHLY BASE SERVICE - JAN 2019	STD CONTROL	58.11
	162535	Invoice #162535; CB Quote #MPS80166 Toshiba Inv #374523660 - 2018 Q4 Lease	STD CONTROL	415.71
	162259	INV #162259 MONTHLY BASE SERVICE - JAN 2019	TB CONTROL	14.94
	162259	INV #162259 MONTHLY BASE SERVICE - JAN 2019	TOBACCO AWARENESS	41.51
	162259	INV #162259 MONTHLY BASE SERVICE - JAN 2019	TRI-COUNTY ENVIRINMENTAL HEALTH	18.68
	162259	INV #162259 MONTHLY BASE SERVICE - JAN 2019	VITAL STATISTICS	3,093.20
	162534	Invoice #162534; CB Quote #MPS80098 Toshiba Inv #374523660 - 2018 Q4 Lease Vital Stats	VITAL STATISTICS	882.00
	162259	INV #162259 MONTHLY BASE SERVICE - JAN 2019	WOMEN INFANT CHILDREN (WIC)	1,485.25
	162530	Invoice #162530; CB Quote #MPS80031 Toshiba Inv #374523660 - 2018 Q4 Lease	WOMEN INFANT CHILDREN (WIC)	216.00
	162531	Invoice #162531; CB Quote #MPS80066 Toshiba Inv #374523660 - 2018 Q4 Lease	WOMEN INFANT CHILDREN (WIC)	309.00
	162170	INV# 162170 BISHOP 2018Q4 USAGE	YOUTH CENTER	1,259.31
	162529	INV#162529 CB QUOTE#MPS80106 TOSHIBA 2018 Q4 LEASE	YOUTH CENTER	2,414.55
				PAYMENT TOTAL: 517,857.78
DOUGLAS COUNTY NEBRASKA	3153	2/1/19 SEIZED VEHICLE FUEL-DOUGLAS COUNTY TREASURER	COUNTY SHERIFF	360.71
	3153	2/1/19 SEIZED VEHICLE MAINTENANCE 1-DOUGLAS COUNTY TREASURER	COUNTY SHERIFF	911.55
	3154	(1) 2/1/19 SEIZED VEHICLE MAINTENANCE-DOUGLAS COUNTY TREASURER	COUNTY SHERIFF	191.07
	2/1/19	TAX FORECLOSURE FEES 01/01/19-01/31/19 - CO ATTY	CIVIL	5.00
	30-JAN-2019-2	582015 Reg. of Deeds	NOXIOUS WEED CONTROL	42.00
	1431	UNPAID COURT COSTS FOR INFORMA PAUPERIS INDIVIDUALS - CLAIM 1431	MISCELLANEOUS GENERAL	46.00
				PAYMENT TOTAL: 1,556.33
DOUGLAS TRADE SERVICE & CREMATORY INC	15-FEB-2019 GA 201904646	CLIENT AID	DIRECT CLIENT SERVICES	199.00
	19-FEB-2019 GA 201904689	CLIENT AID	DIRECT CLIENT SERVICES	199.00
				PAYMENT TOTAL: 398.00
DPS LLC	S18-387	Snow Removal DPS	PARKS AND TRAILS	1,180.00
				PAYMENT

				TOTAL: 1,180.00
DREXEL MECHANICAL INC	3586	re-pipe 3" hot water header	GEN BUILD MAINT	3,250.00
				PAYMENT TOTAL: 3,250.00
DURHAM STAFFING SOLUTIONS	4355	INV #4355 TEMPORARY STAFFING 02/04/19 - 02/08/19	ADOLESCENT HEALTH	416.00
	4355	INV #4355 TEMPORARY STAFFING 02/04/19 - 02/08/19	EPA LEAD	997.20
				PAYMENT TOTAL: 1,413.20
DWITE A PEDERSEN	2018-05	Inv. 2018-05, Feb. 2019, February 2019 Substance Abuse Program	DEPT OF ED	1,833.33
				PAYMENT TOTAL: 1,833.33
DXP ENTERPRISES INC	50300698	DXP REPLEX LLITHIUM COMPLEX INV.10251237 DATED 2/4/19 FOR CORR PP	CORRECTIONS BLD MNTCE	11.00
				PAYMENT TOTAL: 11.00
ELECTRICAL ENGINEERING & EQUIPMENT COMPANY	6349868-00	3 3E ELECTRICAL SUPPLIES INV.6349868-00 DATED 2/4/19 @ CORR PP	CORRECTIONS BLD MNTCE	8.07
	6341542-00	1 3E ELECTRICAL SUPPLIES INV.6341542-00 DATED 1/28/19 (408) PP	CRTHSE WEST MNTCE	29.14
	6343684-00	2 3E ELECTRICAL SUPPLIES INV.6343684-00 DATED 1/28/19 @ 408 PP	CRTHSE WEST MNTCE	101.53
				PAYMENT TOTAL: 138.74
ELIZABETH C STEINHOFF	V020419AD	MILEAGE REIMBURSEMENT DCHD	WOMEN INFANT CHILDREN (WIC)	8.70
				PAYMENT TOTAL: 8.70
ELIZABETH M RHODES	V1/16/19LP	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	64.38
				PAYMENT TOTAL: 64.38
EMC RISK SERVICES LLC	12487	JAN 2019 ADJUSTER SVCS DC RISK INS	RISK INSURANCE	2,750.00
				PAYMENT TOTAL: 2,750.00
ENDEVEREN FAMILY MEDICINE	1031	DCHC CLINICAL DIRECTOR LTC ENDEVEREN FAMILY MED INV 1031	M.D. COST	4,000.00
				PAYMENT TOTAL: 4,000.00
ENTERPRISE FM TRUST	FBN3649797	FEBRUARY 2019 LEASED VEHICLE FEE-ENTERPRISE FLEET MANAGEMENT	HIDTA GRANT	724.52

				PAYMENT TOTAL: 724.52
ERICA M COLBERT	VC020819EC	MILEAGE REIMBURSEMENT - DCHD	AIR POLLUTION 105 FUNDS	34.80
	VC020819EC-1	MILEAGE REIMBURSEMENT - DCHD	LB 692 PER CAPITA FUNDS	126.44
				PAYMENT TOTAL: 161.24
EVAN E CARTER	29-JAN-2019	MILEAGE REIMBURSEMENT - CMHC	INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM	103.82
				PAYMENT TOTAL: 103.82
FA PROPERTIES LLC	15-FEB-2019 GA 201904667	CLIENT AID	DIRECT CLIENT SERVICES	75.00
				PAYMENT TOTAL: 75.00
FACTORY MOTOR PARTS COMPANY	5-3520304	FASTER-ORD# 80557 ; Inv# 5-3520304	156TH MAPLE INV	16.43
	78-270678	FASTER-ORD# 80493 ; Inv# 78-270678	156TH MAPLE INV	68.44
				PAYMENT TOTAL: 84.87
FARMER BROTHERS COFFEE	68841451	GARLIC GRANULATED 1.5 LB.	UNSPECIFIED	94.56
	68841451	ONION GRANULATED 20 OZ.	UNSPECIFIED	65.64
	68855834	FOOD RELEASE 6/14 OZ HIGH YIELD PAN GUARD	UNSPECIFIED	354.60
	68855834	SUGAR IND. 2M PK. 1/8 OZ. 3.5 GM PACKETS	UNSPECIFIED	317.00
				PAYMENT TOTAL: 831.80
FBI NATIONAL ACADEMY ASSOCIATES INC	ID 36177	2019 MEMBERSHIP DUES THOMAS J WHEELER ID 36177 - SHERIFF	ADMIN SHERIFF	120.00
	ID 4420	2019 MEMBERSHIP DUES TIMOTHY DUNNING ID 4420 - SHERIFF	ADMIN SHERIFF	120.00
				PAYMENT TOTAL: 240.00
FEDERAL SUPPLY USA	179920	ITEM #330 - PASTRY BRUSH - QUOTE JOB REFERENCE 8182	KITCHEN	25.50
	179920	ITEM #331 - REFRIG/FREEZER THERMOMETER- QUOTE JOB REFERENCE 8182	KITCHEN	34.50
	179920	ITEM #332 - HEAT RESISTANT GLOVES - QUOTE JOB REFERENCE 8182	KITCHEN	43.50
				PAYMENT TOTAL: 103.50
FELSBURG HOLT & ULLEVIG INC	23731	ADDITIONAL AMOUNT FOR PROJECT SP-2014(04)	CONSTRUCTION	3,820.37
				PAYMENT TOTAL: 3,820.37
FIREGUARD INC	0000212495	Fire Guard - 212495, Monthly fire ext.	SAFETY	298.00
	0000212574	Fire Guard - 212574, Remount door holder	SAFETY	173.35
				PAYMENT

				TOTAL: 471.35
FIRESRING PRINT INC	339420	Invoice #339420 Firespring - 3-Part Confirmation Cards	GENERAL OFFICE ELECT COMM	2,196.55
				PAYMENT TOTAL: 2,196.55
FIRST NATIONAL BANK OF OMAHA	31-JAN-2019-29	2 Visa First National Bank	ADMIN ENVIRONMENTAL SERVICES	2.99
	31-JAN-2019-31	3 YOUNG PROFESSIONAL SUMMIT	ADMINISTRATION	150.00
	31-JAN-2019-31	5 AJA FLIGHTS	ADMINISTRATION	316.10
	31-JAN-2019-30	11 First Nat'l bank Shane Strong Hotel for Conference/deposit	CIVIL	179.67
	31-JAN-2019-30	12 First Nat'l bank Kristin Lynch Hotel for Conference/deposit	CIVIL	179.67
	31-JAN-2019-30	14 First Nat'l bank Cortney Wiresinger Hotel for Conference/deposit	CIVIL	179.67
	31-JAN-2019-30	15 First Nat'l bank Cortney Wiresinger Hotel for Conference/balance	CIVIL	184.19
	31-JAN-2019-30	16 First Nat'l bank Shane Strong Hotel for Conference/balance	CIVIL	184.19
	31-JAN-2019-30	17 First Nat'l bank Kristin Lynch Hotel for Conference/balance	CIVIL	184.19
	31-JAN-2019-30	18 First Nat'l bank Sandra Connolly Hotel for Conference/balance	CIVIL	184.19
	31-JAN-2019-30	2 First Nat'l Bank Joshua Woolf Hotel for conference deposit payment	CIVIL	289.61
	31-JAN-2019-30	3 First Nat'l Bank Meghan Bothe Hotel for conference deposit payment	CIVIL	289.61
	31-JAN-2019-30	4 First Nat'l Bank Tim Dolan Hotel for conference deposit payment	CIVIL	289.62
	31-JAN-2019-30	5 First Nat'l Bank Tess Moyer Hotel for conference deposit payment	CIVIL	289.62
	31-JAN-2019-30	6 First Nat'l Bank DRI Meghan Bothe Conference Registration	CIVIL	575.00
	31-JAN-2019-30	7 First Nat'l Bank DRI Tim Dolan Conference Registration	CIVIL	575.00
	31-JAN-2019-30	8 First Nat'l Bank DRI Tess Moyer Membership dues	CIVIL	185.00
	31-JAN-2019-30	9 First Nat'l Bank DRI Joshua Woolf Membership dues	CIVIL	185.00
	31-JAN-2019-31	5 AJA FLIGHTS	COMMUNITY PROGRAMS	316.10
	31-JAN-2019-31	6 AJA REGISTRATION	COMMUNITY PROGRAMS	335.00
	31-JAN-2019-31	(1) BOOKS for IBA - Amazon	CORRECTIONS INMATE BENEFIT ACCOUNT	-3.70
	31-JAN-2019-31	5 AJA FLIGHTS	CORRECTIONS RECORDS OFFICE	377.10
	31-JAN-2019-31	6 AJA REGISTRATION	CORRECTIONS RECORDS OFFICE	335.00
	31-JAN-2019-35	1 RINN 0765	COUNTY SHERIFF	-235.98
	31-JAN-2019-31	1 ACA CONFERENCE SHUTTLE	COURT HOUSE JAIL	113.28
	31-JAN-2019-31	2 FRED PRYOR SEMINARS - SHEARON AND LAUX	COURT HOUSE JAIL	398.00
	31-JAN-2019-31	4 ACA CONFERENCE HOTEL - SHERATON NEW ORLEANS - CHRIS SWENEY AND MARY EARLEY	COURT HOUSE JAIL	2,966.64
	31-JAN-2019-31	5 AJA FLIGHTS	COURT HOUSE JAIL	316.10
	31-JAN-2019-31	6 AJA REGISTRATION	COURT HOUSE JAIL	335.00
	31-JAN-2019-30	10 First Nat'l bank Amazon order ZAGG Folio Case for Apple Ipad Pro	CRIMINAL	47.87

31-JAN-2019-30	13 First Nat'l bank Sandra Connolly Hotel for Conference/deposit	CRIMINAL	179.67
31-JAN-2019-22	1 PETERSON 1683	DISTRICT COURT	24.08
31-JAN-2019-22	10 PETERSON 1683	DISTRICT COURT	13.65
31-JAN-2019-22	12 PETERSON 1683	DISTRICT COURT	274.96
31-JAN-2019-22	13 PETERSON 1683	DISTRICT COURT	1,171.99
31-JAN-2019-22	14 PETERSON 1683	DISTRICT COURT	0.71
31-JAN-2019-22	15 PETERSON 1683	DISTRICT COURT	13.12
31-JAN-2019-22	16 PETERSON 1683	DISTRICT COURT	13.10
31-JAN-2019-22	17 PETERSON 1683	DISTRICT COURT	23.97
31-JAN-2019-22	2 PETERSON 1683	DISTRICT COURT	9.17
31-JAN-2019-22	3 PETERSON 1683	DISTRICT COURT	29.37
31-JAN-2019-22	4 PETERSON 1683	DISTRICT COURT	12.15
31-JAN-2019-22	5 PETERSON 1683	DISTRICT COURT	28.42
31-JAN-2019-22	7 PETERSON 1683	DISTRICT COURT	369.97
31-JAN-2019-22	8 PETERSON 1683	DISTRICT COURT	116.92
31-JAN-2019-22	9 PETERSON 1683	DISTRICT COURT	18.91
31-JAN-2019-22	PETERSON 1683	DISTRICT COURT	5.00
31-JAN-2019-22	PROFESSIONAL SERVICES	DISTRICT COURT	42.53
31-JAN-2019-31	1 ACA CONFERENCE SHUTTLE	EXECUTIVE	56.64
31-JAN-2019-31	5 AJA FLIGHTS	EXECUTIVE	316.10
31-JAN-2019-31	6 AJA REGISTRATION	EXECUTIVE	335.00
31-JAN-2019-33	ACA SHERATON NEW ORLEANS HOTEL	EXECUTIVE	988.88
31-JAN-2019-30	19 First Nat'l bank Conference Registration for Ryan Lindberg, Jameson Cantwell and Cody Miltenberger	FELONY MOTOR VEHICLE PROSECUTION UNIT	1,925.00
31-JAN-2019-30	20 First Nat'l bank Cody Miltenberger Hotel for conference	FELONY MOTOR VEHICLE PROSECUTION UNIT	785.00
31-JAN-2019-30	21 First Nat'l bank Jameson Cantwell Hotel for conference	FELONY MOTOR VEHICLE PROSECUTION UNIT	785.00
31-JAN-2019-30	22 First Nat'l bank Ryan Lindberg Hotel for conference	FELONY MOTOR VEHICLE PROSECUTION UNIT	785.00
31-JAN-2019-30	23 First Nat'l bank Hy-Vee receipt for food for Conference	FELONY MOTOR VEHICLE PROSECUTION UNIT	295.76
31-JAN-2019-24	First National Bank of Omaha Feb VISA Stmt - Bloomingdale 8265	GENERAL OFFICE ADMIN	23.00
31-JAN-2019-28	First National Bank of Omaha Feb VISA Stmt - San Martin 3770	GENERAL OFFICE ADMIN	98.00
31-JAN-2019-28	STAFF TRAVELS	GENERAL OFFICE ADMIN	430.00
31-JAN-2019-34	First National Bank of Omaha Feb VISA Stmt - Cole 9197	GENERAL OFFICE ADMIN	1,547.33
31-JAN-2019-34	STAFF TRAVELS	GENERAL OFFICE ADMIN	466.60
31-JAN-2019-35	1 RINN 0765	INVESTIGATIONS	445.20
31-JAN-2019-35	RINN 0765	INVESTIGATIONS	129.00
31-JAN-2019-23	First National Bank of Omaha Feb VISA Stmt - Boyle 5189	MISCELLANEOUS GENERAL	112.74
31-JAN-2019-25	First National Bank of Omaha Feb VISA Stmt - Rodgers 0967	MISCELLANEOUS GENERAL	512.00
31-JAN-2019-26	First National Bank of Omaha Feb VISA Stmt - Borgeson	MISCELLANEOUS GENERAL	238.92

	31-JAN-2019-34	First National Bank of Omaha Feb VISA Stmt - Cole 9197	MISCELLANEOUS GENERAL	1,257.20
	31-JAN-2019-32	WALMART -Rec'd by w/h 1/17/19- Ordered #2851993616672 1/14/19 (CMHC-Podany). Mainstays 3 Drawer Medium Cart, set @\$21.05 plus shpg \$5.99.	OUT-PATIENT (DCH)	27.04
	31-JAN-2019-29	1 Visa First National Bank	PARKS AND TRAILS	320.00
	31-JAN-2019-27	1 MARTIN 7224	PATROL	19.34
	31-JAN-2019-27	MARTIN 7224	PATROL	452.42
	31-JAN-2019-30	1 First Nat'l Bank Conference Registration for Shawn Hagerty	TAX STAMP	895.00
				PAYMENT TOTAL: 25,317.59
FOUNDATION BUILDING MATERIALS	79175877-00	Ceiling tiles	CORRECTIONS BLD MNTCE	301.44
				PAYMENT TOTAL: 301.44
FRANCIS M MATTHEWS	19-FEB-2019MM043560JV180000386	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,072.50
				PAYMENT TOTAL: 1,072.50
FRASER STRYKER PC LLO	15-FEB-2019 CR17-21128	ATTORNEY FEES	COURT ADMIN/CLERK	200.47
				PAYMENT TOTAL: 200.47
GARAGE DOOR SERVICES INC	118127	GARAGE DOOR SERVICES REPLACE SPRING & HARDWARE, SVC & ADJ DOOR & OPERATOR (BOILER HOUSE GARAGE DOOR @ 156TH & MAPLE) INV.118127 DATED 2/5/19 PP	PUB PROPERTY LEASING	254.50
	118133	GARAGE DOOR SERVICES REPLACE SPRING & HARDWARE, SVC & ADJ DOOR & OPERATOR (SHERIFF INSPECT STA 84TH ST) INV.118133 DATED 2/5/19 PP	PUB PROPERTY LEASING	400.00
				PAYMENT TOTAL: 654.50
GCR TIRES & SERVICE	500-99405	FASTER-ORD# 80458 ; Inv# 500-99405	156TH MAPLE INV	763.12
				PAYMENT TOTAL: 763.12
GOOD SHEPHERD FUNERAL HOME	15-FEB-2019 GA 201904683	CLIENT AID	DIRECT CLIENT SERVICES	851.00
	15-FEB-2019 GA 201904684	CLIENT AID	DIRECT CLIENT SERVICES	199.00
				PAYMENT TOTAL: 1,050.00
GRAEVE LAW & MEDIATION LLC	15-FEB-2019 CR19-605	ATTORNEY FEES	COURT ADMIN/CLERK	198.00
	19-FEB-2019SG041790JV170000619	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25
	19-FEB-2019SG042549JV170001327	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	802.75

	19-FEB-2019SG042551JV170001009	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	152.75
	19-FEB-2019SG042574JV170000259	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	243.76
	19-FEB-2019SG042574JV170000497	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	243.74
	19-FEB-2019SG042618JV180001675	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	997.75
	19-FEB-2019SG042712JV180001256	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	598.00
	19-FEB-2019SG042814JV170001742	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	507.00
	19-FEB-2019SG042850JV160000776	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	115.51
	19-FEB-2019SG042850JV170000396	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	115.33
	19-FEB-2019SG042850JV170001320	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	115.33
	19-FEB-2019SG042850JV180000818	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	115.33
	19-FEB-2019SG042899JV160000548	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	344.50
	19-FEB-2019SG043116JV180001663	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
	19-FEB-2019SG043116JV180001663	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.15
				PAYMENT TOTAL: 4,801.15
GRP & ASSOCIATES	351632	INVOICE # 351632 FOR REMOVAL OF BIOHAZARDOUS WASTED FROM DCHD CLINICS	ADOLESCENT HEALTH	31.49
	351632	INVOICE # 351632 FOR REMOVAL OF BIOHAZARDOUS WASTED FROM DCHD CLINICS	COUNTY HEALTH CLINIC	22.78
	351632	INVOICE # 351632 FOR REMOVAL OF BIOHAZARDOUS WASTED FROM DCHD CLINICS	HEALTH CLINIC IMMUNIZATIONS	6.03
	351632	INVOICE # 351632 FOR REMOVAL OF BIOHAZARDOUS WASTED FROM DCHD CLINICS	IMMUNIZATION CLINIC 1.9	2.01
	351632	INVOICE # 351632 FOR REMOVAL OF BIOHAZARDOUS WASTED FROM DCHD CLINICS	LB 692 PER CAPITA FUNDS	4.69
				PAYMENT TOTAL: 67.00
HALL COUNTY NEBRASKA	103206	SUBPOENA SVC JV16-27 - CO ATTY	JUVENILE	18.50
				PAYMENT TOTAL: 18.50
HANEY SHOE STORE INC	39863	HANEY BOOTS FOR WAYNE JOHNSON INV.39863 DATED	CORRECTIONS BLD MNTCE	157.95

		2/6/19 PP		
	39862	SAFETY BOOTS	MAINTENANCE	626.93
	39953	SAFETY BOOTS	MAINTENANCE	174.99
				PAYMENT TOTAL: 959.87
HEIMES LAW PC LLO	14-FEB-2019CR182745	ATTORNEY FEES	COURT COSTS DISTRICT CRT	860.00
	19-FEB-2019AH043734JV160000690	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	32.50
	19-FEB-2019AH043735JV109048049	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.26
	19-FEB-2019AH043735JV180001523	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.24
	19-FEB-2019AH043737JV170001940	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	269.75
	19-FEB-2019AH043743JV170001817	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
	19-FEB-2019AH043749JV180001807	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	198.25
	19-FEB-2019AH043797JV170002019	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
				PAYMENT TOTAL: 1,887.00
HELGET HOME CARE	5388	INV 5388 CONTRACT SERVICES FROM HELGET FOR RESPIRATORY THERAPY	RESPIRATORY THERAPY	4,213.00
				PAYMENT TOTAL: 4,213.00
HICKS LAW PC LLO	15-FEB-2019 CR18-25662	ATTORNEY FEES	COURT ADMIN/CLERK	196.50
	19-FEB-2019KH043476JV180000128	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	763.75
	19-FEB-2019KH043479JV170001604	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	19-FEB-2019KH043479JV170001604	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	23.75
				PAYMENT TOTAL: 1,055.50
HOST COFFEE SERVICE INC	1402407	INV. 1402407 & 1402408 - COFFEE PRODUCTS	CIVIL/SMALL CLAIMS	30.75
	1402408	INV. 1402407 & 1402408 - COFFEE PRODUCTS	CIVIL/SMALL CLAIMS	19.29
	1392827	INV. 1392827 & 1402400 - COFFEE PRODUCTS	PROBATE DIV	15.00
	1402400	INV. 1392827 & 1402400 - COFFEE PRODUCTS	PROBATE DIV	23.20
	1400012	COFFEE FILTER PK 100/1.5 OZ. HOST PREMIUM BLEND HOST COFFEE	UNSPECIFIED	760.00

	1402760	COFFEE DECAFFEINATED SHELF-STABLE LIQUID JAVA BOLD 2/CS	UNSPECIFIED	349.16
	1402760	COFFEE SHELF-STABLE LIQUID JAVA BOLD 2/CS HOST COFFEE	UNSPECIFIED	406.00
				PAYMENT TOTAL: 1,603.40
HUBERS	168615-1CVW	FASTER-ORD# 80479 ; Inv# 168615-1	156TH MAPLE INV	33.00
				PAYMENT TOTAL: 33.00
HYPERION INTEGRATORS	25085	ENCUMBER SECURITY 2015	SECURITY	4,445.00
	25339	Hyperion - 25339, Prox cards	SECURITY	750.00
				PAYMENT TOTAL: 5,195.00
HYVEE INC	11-FEB-2019	Lunch & Learn; 02/06/19; CHI Health Clinic: 24102 Cuming St #200; Omaha	EPA LEAD	288.00
				PAYMENT TOTAL: 288.00
IDEAL PURE WATER	1615836	684015 HEALTH CENTER PSYCH OUTPATIENT	5 E-CENTER INPATIENT	19.25
	1615836	564011 DISTRICT CRT ADMIN	ADMIN DISTRICT COURT	30.25
	1615836	582011 ENVIRO SERVICES - MENKE CIRCLE	ADMIN ENVIRONMENTAL SERVICES	45.00
	1615836	630011 HEALTH CENTER ADMIN	ADMIN HEALTH CENTER	2.75
	1615836	550012 SHERIFF ADMIN	ADMIN SHERIFF	68.75
	1615836	621011 GENERAL ASSISTANCE -HLTH CTR CLINIC	ADMINISTRATION POOR RELIEF	36.75
	1615837	Bottled water	ADMINISTRATIVE DIVISION	206.25
	1615840	INV #1615840 WATER SERVICE FOR HEALTH DEPARTMENT - JAN 2019	BUSINESS ADMINISTRATION	93.50
	1615836	566011 ADULT PROBATION	CENTRAL	121.00
	1615836	550077 SHERIFF CIVIC CTR SECURITY	CIVIC CENTER SECURITY	13.75
	1615836	560018 ATTORNEY - CIVIL	CIVIL	27.50
	1615836	565013 COUNTY COURT CIVIL	CIVIL/SMALL CLAIMS	22.00
	1615836	564017 CONCILIATION COURT	CONCILLIATION COURT	13.75
	1615836	565015 COUNTY COURT ADMIN	COURT ADMIN/CLERK	5.50
	1615836	552013 CORRECTIONS	COURT HOUSE JAIL	734.25
	1615836	564023 DIST CRT REFEREE	COURT REFEREE GRANT	16.50
	1615836	550052 SHERIFF CSI	CRIME LAB	38.50
	1615836	560012 ATTORNEY - CRIMINAL	CRIMINAL	60.50
	1615836	565012 COUNTY COURT TRAFFIC	CRIMINAL/TRAFFIC DIV	5.50
	1615836	670011 ENGINEERS UPPER	DESIGN & SURVEY	11.00
1615836	684022 DETOX CENTER	DETOX SERVICES	11.00	

1615836	550075 SHERIFF DISTRICT CRT HOJ 6TH FLOOR	DISTRICT COURT	46.75
1615836	564024 DRUG COURT	DRUG COURT	24.75
1615836	550079 SHERIFF CIVIC CTR ENTRANCE SECURITY	ENTRANCE SECURITY OFFICERS	11.00
1615836	583011 ENVIRO SERVICES - LANDFILL	ENVIRONMENTAL COMPLIANCE	8.25
1615836	550072 SHERIFF FIELD SVCS 1616 LEAVENWORTH	FIELD SERVICES	33.00
1615836	502013 CLERKS	FINANCE DEPARTMENT	30.25
1615836	554011 EMERGENCY MGMT	GENERAL OFFICE	5.50
1615836	513012 CIVIL SERVICE	GENERAL OFFICE CIVIL SER	16.50
1615836	562012 CLERK OF DISTRICT COURT	GENERAL OFFICE CLRK OF DIST CRT	60.50
1615836	505012 ELECTIONS	GENERAL OFFICE ELECT COMM	13.75
1615836	509011 GARAGE	GENERAL OFFICE GARAGE	22.00
1615836	567011 JUVENILE COURT	GENERAL OFFICE JUVENILE CRT	57.75
1615836	561012 PUBLIC DEFENDER	GENERAL OFFICE PUBLIC DEFENDER	96.25
1615836	508012 PURCHASING	GENERAL OFFICE PURCHASING	19.25
1615836	504012 ASSESSORS/ROD	GENERAL OFFICE REG OF DEEDS	101.75
1615836	528011 GIS	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	8.25
1615836	564012 DISTRICT JUDGES	JUDGES	96.25
1615836	560022 ATTORNEY - JUVENILE	JUVENILE	24.75
1615836	556011 JUVENILE ASSESSMENT	JUVENILE ASSESSMENT CENTER	16.50
1615836	568011 JUVENILE PROBATION	JUVENILE COURT PROBATION	55.00
1615836	564015 LAW LIBRARY	LAW LIBRARY	2.75
1615836	508014 MAILROOM	MAIL ROOM	19.25
1615836	672011 ENGINEERS LOWER	MAINTENANCE	33.00
1615836	635017 HEALTH CENTER NURSING	OCCUPATIONAL THERAPY	30.25
1615836	553012 911 COMMUNICATIONS	OPERATIONS COMMUNICATIONS	112.75
1615836	524011 WORK COMP COURT	OUTSIDE OFFICE EXPENSE	8.25
1615836	684014 HEALTH CENTER DAY TREATMENT	PARTIAL CARE	8.25
1615836	635015 HEALTH CENTER PHARMACY	PHARMACY	1.00
1615836	565014 COUNTY COURT INTERPRETER	PROBATE DIV	8.25
1615836	507011 PUBLIC PROPERTIES	PUB PROPERTY LEASING	16.50
1615836	511011 RECORDS IMAGING	RECORDS IMAGING	5.50
1615836	550081 SHERIFF TITLE INSPECTION 83RD & CHICAGO	TITLE INSPECTION	8.25
1615836	560021 ATTORNEY - VICTIM WITNESS	VICTIM ASSISTANCE UNIT	16.50
1615840	INV #1615840 WATER SERVICE FOR HEALTH DEPARTMENT - JAN 2019	VITAL STATISTICS	13.75
1615836	508013 WAREHOUSE	WAREHOUSE	11.00
			PAYMENT TOTAL: 2,626.50

INCOMMON PROPERTIES LLC	14-FEB-2019 GA 201904610	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	14-FEB-2019 GA 201904611	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	14-FEB-2019 GA 201904612	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	15-FEB-2019 GA 201904664	CLIENT AID	DIRECT CLIENT SERVICES	375.00
	15-FEB-2019 GA 201904666	CLIENT AID	DIRECT CLIENT SERVICES	17.86
	19-FEB-2019 GA 201904699	CLIENT AID	DIRECT CLIENT SERVICES	225.80
	19-FEB-2019 GA 201904700	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 2,618.66
INFRASTRUCTURE LLC	6696A	ENGINEERING SERVICES FOR PROJECT C-28(391)	BRIDGE	907.45
	6696B	ENGINEERING SERVICES FOR PROJECT C-28(533)	BRIDGE	574.37
				PAYMENT TOTAL: 1,481.82
INTOXIMETERS INC	613676	OCT INVOICE # 613676	CORRECTIONS SOBRIETY PROGRAM GRANT	3,398.00
				PAYMENT TOTAL: 3,398.00
J P COOKE COMPANY	539716	2X12 NAMEPLATE WOOD BACKGROUND NAME IN WHITE HELVETICA LETTERS IN ALL CAPS AS: JORDAN W/DESK HOLDER	CENTRAL	24.92
	539716	2X12 NAMEPLATE WOOD BACKGROUND NAME IN WHITE HELVETICA LETTERS IN ALL CAPS AS: MICHELLE PFORTMILLER W/DOOR PLATE	CENTRAL	24.92
	539716	2X12 NAMEPLATE WOOD BACKGROUND NAME IN WHITE HELVETICA LETTERS IN ALL CAPS AS: RUSSELL SCHULTZE W/DOOR PLATE	CENTRAL	24.92
	539716	2X12 NAMEPLATE WOOD BACKGROUND NAME IN WHITE LETTERS IN ALL CAPS IN HELVETICA LETTERS AS: ELIZABETH WEITZENKAMP WITH GOLD DOOR PLATE	CENTRAL	34.92
	551183	ADD SHIPPING LINE TO PO 257465	COUNTY SHERIFF	10.40
	551183	MEDALS OF MERIT	COUNTY SHERIFF	280.00
	540692	2000 PLUS DATERS	GENERAL OFFICE REG OF DEEDS	138.32
				PAYMENT TOTAL: 538.40
JAMIE HERMANSON	15-FEB-2019 PR07-426	ATTORNEY FEES	COURT ADMIN/CLERK	330.00
				PAYMENT TOTAL: 330.00
JANINE F UCCHINO	19-FEB-2019JU043540JV180000068	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
	19-FEB-2019JU043548JV140000630	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00

	19-FEB-2019JU043552JV180000744	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	286.00
	19-FEB-2019JU043614JV170001706	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	160.92
	19-FEB-2019JU043614JV180000240	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	160.83
				PAYMENT TOTAL: 932.75
JARED E JENSEN	V1/17/19LP	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	54.52
				PAYMENT TOTAL: 54.52
JASONS DELI	190204240060032	LUNCH JUDGES MEETING DC JUV COURT	GENERAL OFFICE JUVENILE CRT	79.29
	190212240050020	YOUTH IMPACT STEERING COMMITTEE MTG JUDGE JOHNSON 021319 - JUV CRT	GENERAL OFFICE JUVENILE CRT	39.89
				PAYMENT TOTAL: 119.18
JENNIFER D WALKINGSTICK	19-FEB-2019JW041547JV170001824	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	247.00
				PAYMENT TOTAL: 247.00
JEREMY J POELL	V1/17/19LP	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	123.54
				PAYMENT TOTAL: 123.54
JESSICA PEALE DOUGLAS	19-FEB-2019JD043358JV170000943	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.75
	19-FEB-2019JD043358JV170000943	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.48
				PAYMENT TOTAL: 75.23
JOAN GARVEY PC LLO	19-FEB-2019JG042719JV150001120	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	214.50
	19-FEB-2019JG042720JV180001041	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	331.50
	19-FEB-2019JG042919JV109048322	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	19-FEB-2019JG043337JV160001537	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
				PAYMENT TOTAL: 780.00
JOERNS HEALTHCARE LLC	100055144	22 qty ECSBED Easycare Bed Package:Includes frame & bedpanels ECSBED (frame)/ EXTPANEL CareWide Head/Foot panels with Advanced Staff control style to "Avalon" Finish selection - Wild Cherry @ 1,496.80 each	SKILLED CARE	-1,971.20
	91204590	Estimate of possible shipping charged for the Joerns ECSBed Model: EasyCare bed Package and accessories.	SKILLED CARE	243.86

	91204590	Joerns ECSBed EXTPANEL ASSY, Bed Panel, Wide bed medel :EasyCare 500/600	SKILLED CARE	460.00
	91204590	Joerns ECSBed F028 Deluxe Assist Handle (each) # with Integrated Pendant Holder.	SKILLED CARE	444.00
	91204590	Joerns ECSBed Model: EasyCare 600 Assy, Bed, Healthcare	SKILLED CARE	3,408.00
	91204590	Joerns N301AL: 4" Length Extension for EasyCare.	SKILLED CARE	286.00
				PAYMENT TOTAL: 2,870.66
JOHN EKEH	19-FEB-2019JE043748JV180001807	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	403.00
				PAYMENT TOTAL: 403.00
JOHN J JEDLICKA	13-FEB-2019	MMILEAGE REIMBURSEMENT DC PUBLIC DEFENDER	ADMIN PUBLIC DEFENDER	71.92
				PAYMENT TOTAL: 71.92
JOHN STEVENS BERRY PC LAW FIRM	19-FEB-2019KP043079JV180001747	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	19-FEB-2019KP043501JV170000948	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	139.75
	19-FEB-2019WH041686JV150000563	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	292.50
				PAYMENT TOTAL: 503.75
JOHNSON & PEKNY LLC	19-FEB-2019AM043488JV180001707	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.50
	19-FEB-2019AM043489JV180001503	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	533.00
	19-FEB-2019DP043449JV170002223	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	19-FEB-2019DP043449JV170002223	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.85
	19-FEB-2019DP043449JV180001541	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	19-FEB-2019DP043449JV180001541	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.85
	19-FEB-2019GJ043176JV160000661	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	19-FEB-2019JC042935JV180000128	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	19-FEB-2019JC043458JV180001742	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	19-FEB-2019LG042180JV160000445	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
	19-FEB-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00

	2019LG042195JV180000703			
	19-FEB-2019LG043464JV180001397	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	325.00
	19-FEB-2019LG043466JV180000331	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	19-FEB-2019LG043470JV160000494	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	19-FEB-2019LG043473JV160001785	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	292.50
	19-FEB-2019LG043474JV160001746	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	383.50
	19-FEB-2019LG043474JV160001746	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
	19-FEB-2019LG043647JV180001877	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	318.50
	19-FEB-2019LG043647JV180001877	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.71
				PAYMENT TOTAL: 3,012.41
JOHNSON HARDWARE CO	0891678-IN	JH CARPET TRM 2"X36" INV.0891678-IN DATED 2/7/19 CORR PP	CORRECTIONS BLD MNTCE	8.95
				PAYMENT TOTAL: 8.95
JOHNSTONE SUPPLY	1246681	3 JS TUBING ASSY INV.1246681 DATED 2/12/19 CORR PP	CORRECTIONS BLD MNTCE	14.64
	4161053	JS CAPACITOR INV.4161053 DATED 1/31/19 FOR CORR PP	CORRECTIONS BLD MNTCE	6.24
	1243580	1 JS BALL VALVE INV.1243580 DATED 1/31/19 CSI'S GARAGE PP	PUB PROPERTY LEASING	147.18
	1246515	2 JS DUCT SEALANT INV.1246515 DATED 2/12/19 FOR 1215 PP	WELFARE OFFICES	43.96
	4162396	4 JS ELBOW, SHEET METAL INV.4162396 DATED 2/12/19 @ 1215 PP	WELFARE OFFICES	24.76
	4161188	1 JS PNEUMATIC THERM. INV.4161188 DATED 2/5/19 YC PP	YOUTH DETENTION CENTER	156.63
	4161994	2 JS MOTOR INV.4161994 DATED 2/7/19 YC PP	YOUTH DETENTION CENTER	91.52
				PAYMENT TOTAL: 484.93
JOSEPH LOPEZ WILSON	19-FEB-2019JL043361JV150000990	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	292.50
	19-FEB-2019JL043362JV160000795	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	975.00
	19-FEB-2019JL043559JV160001598	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
				PAYMENT TOTAL: 1,449.50
JULIE A FRANK	15-FEB-2019 PR05-298	ATTORNEY FEES	COURT ADMIN/CLERK	268.10

ATTORNEY AT LAW	15-FEB-2019 CR18-28693	ATTORNEY FEES	COURT ADMIN/CLERK	138.20
	14-FEB-2019CR183971	ATTORNEY FEES	COURT COSTS DISTRICT CRT	416.00
	14-FEB-2019CR183971	JULIE FRANK:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	61.90
	19-FEB-2019JF039487JV170001539	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
	19-FEB-2019JF039487JV170001539	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.60
	19-FEB-2019JF043389JV180001344	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	399.75
	19-FEB-2019JF043389JV180001344	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	8.02
				PAYMENT TOTAL: 1,380.32
KAREN M KNAPP	12-FEB-2019	REIMBURSEMENT LIGHTBULBS FOR DESK - DIST CRT ADMIN	JUDGES	38.43
				PAYMENT TOTAL: 38.43
KEEFE COMMISSARY NETWORK LLC	201000	INVOICE # 201000- WEEKLY COMMISSARY	CORRECTIONS INMATE BENEFIT ACCOUNT	21,364.03
	207000	INVOICE # 207000- WEEKLY COMMISSARY	CORRECTIONS INMATE BENEFIT ACCOUNT	18,574.47
	258000	INVOICE # 258000- WEEKLY COMMISSARY	CORRECTIONS INMATE BENEFIT ACCOUNT	14,292.38
	261000	INVOICE # 261000- WEEKLY COMMISSARY	CORRECTIONS INMATE BENEFIT ACCOUNT	23,289.20
	264004	INVOICE # 264004- WEEKLY COMMISSARY	CORRECTIONS INMATE BENEFIT ACCOUNT	26,104.63
	267000	INVOICE # 267000- WEEKLY COMMISSARY	CORRECTIONS INMATE BENEFIT ACCOUNT	21,634.46
				PAYMENT TOTAL: 125,259.17
KEVIN A RYAN	19-FEB-2019KR043499JV180000548	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	266.50
	19-FEB-2019KR043808JV170002019	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	299.00
				PAYMENT TOTAL: 565.50
KEYMASTERS OF GREATER OMAHA INC	288530	KM BLANKS FOR VAR LOC INV.288530 DATED 12/5/18 PP	PUB PROPERTY LEASING	17.00
				PAYMENT TOTAL: 17.00
KONE INC	959157441	2 KONE FOR CORRECTIONS 710 S 17TH	CORRECTIONS BLD MNTCE	480.00
	959157441	3 KONE FOR CJC 1709 JACKSON	CORRECTIONS BLD MNTCE	393.00
	959157441	1 KONE FOR DOT COMM 408 S 18TH	CRTHSE WEST MNTCE	425.00
	959157441	5 KONE FOR SOCIAL SVCS 1215 S 42ND	WELFARE OFFICES	120.00
	959157441	4 KONE FOR YC 1301 S 41ST ST	YOUTH DETENTION CENTER	360.00
				PAYMENT

				TOTAL: 1,778.00
KREISERS LLC	15843385	KANGAROO TUBE GASTROSTOMY 18 FR. #8884720189 KREISERS	UNSPECIFIED	144.70
				PAYMENT TOTAL: 144.70
KREMER FUNERAL HOME	15-FEB-2019 GA 201904645	CLIENT AID	DIRECT CLIENT SERVICES	851.00
	19-FEB-2019 GA 201904688	CLIENT AID	DIRECT CLIENT SERVICES	851.00
				PAYMENT TOTAL: 1,702.00
LANCASTER COUNTY NEBRASKA	901824C	BOARD OF MENTAL HEALTH MILEAGE TO SERVE - CDC	BRD MENT HEALTH PROF	3.05
	901824C	BOARD OF MENTAL HEALTH SUMMONS - CDC	BRD MENT HEALTH PROF	18.00
	901825C	BOARD OF MENTAL HEALTH WARRANT - CDC	BRD MENT HEALTH PROF	2.00
	902118C	BOARD OF MENTAL HEALTH SUMMONS & MILEAGE TO SERVE - CDC	BRD MENT HEALTH PROF	21.05
	902119C	BOARD OF MENTAL HEALTH WARRANT - CDC	BRD MENT HEALTH PROF	2.00
	902616C	SUBPOENA SERVICE FEE DC ATTN Y	JUVENILE	19.83
				PAYMENT TOTAL: 65.93
LANDMARK MANAGEMENT GROUP INC	15-FEB-2019 GA 201904677	CLIENT AID	DIRECT CLIENT SERVICES	428.64
				PAYMENT TOTAL: 428.64
LATIMER REPORTING	33037	MOTION TO DISMISS 2/04/2019 - CO ATTY	CIVIL	120.00
				PAYMENT TOTAL: 120.00
LAW OFFICE OF JUDITH A WELLS PC LLO	19-FEB- 2019JW043845JV170001620	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	520.00
				PAYMENT TOTAL: 520.00
LAW OFFICE OF PATRICK J SODORO LLC	19-FEB- 2019MR043696JV180001527	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	19-FEB- 2019MR043699JV170001624	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
				PAYMENT TOTAL: 240.50
LAWRITER LLC	7247	LAWRITER - FY 2019	CORRECTIONS INMATE BENEFIT ACCOUNT	650.00
				PAYMENT TOTAL: 650.00
LAWSOFT INC	117	2019 UPDATE CHILD SUPPORT CALC DC PUBLIC DEFENDER	GENERAL OFFICE PUBLIC DEFENDER	75.00
				PAYMENT TOTAL: 75.00

LESLIE A CHRISTENSEN ATTORNEY AT LAW	19-FEB- 2019LC042422JV150001083	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	19.50
				PAYMENT TOTAL: 19.50
LIONS AUTOMOTIVE	4028	FASTER-ORD# 5027698 ; Inv# 4028	156TH MAPLE INV	252.50
				PAYMENT TOTAL: 252.50
LOGAN CONTRACTORS SUPPLY INC	N89958	MISC SUPPLIES	MAINTENANCE	87.39
				PAYMENT TOTAL: 87.39
LORI DAVITT	20-FEB-2019	RETIREE REFUND	MED INSURANCE	750.90
				PAYMENT TOTAL: 750.90
LUTHERAN FAMILY SERVICES OF NEBRASKA INC	31-DEC-2018	December 2018 Invoice; Adolescent Health Project, BHC for STD Clinic	ADOLESCENT HEALTH	4,200.00
				PAYMENT TOTAL: 4,200.00
MAK DEVELOPMENT LLC	20-FEB-2019	RENT 1 WEEK - DOUGLAS CO MENT HLTH CNTR	MENTAL HEALTH DIVERSION	175.00
				PAYMENT TOTAL: 175.00
MARCIA L FOYE	V021119AD	MILEAGE REIMBURSEMENT DCHD	WOMEN INFANT CHILDREN (WIC)	6.96
				PAYMENT TOTAL: 6.96
MARCO TECHNOLOGIES LLC	INV5817882	8 CSD - Contract base rate charge for the 12/01/2018 to 12/31/2018 billing period	ADMINISTRATIVE DIVISION	35.74
	INV5830677	1 Midtown CSC - Contract base rate charge for the 12/07/2018 to 01/06/2019 billing period	ADMINISTRATIVE DIVISION	144.42
	INV5830677	2 Midtown CSC - Supply freight fee	ADMINISTRATIVE DIVISION	5.00
	INV5830678	4 Millard CSC -Contract base rate charge for the 12/09/2018 to 01/08/2019 billing period	ADMINISTRATIVE DIVISION	128.22
	INV5840345	3 South CSC - Contract base rate charge for the 12/10/2018 to 01/09/2019 billing period	ADMINISTRATIVE DIVISION	143.73
	INV5841052	7 Dealer CSC - Contract base rate charge for the 12/11/2018 to 01/10/2019 billing period	ADMINISTRATIVE DIVISION	111.30
	INV5866950	5 North CSD - Contract base rate charge for the 12/20/2018 to 01/19/2019 billing period	ADMINISTRATIVE DIVISION	31.61
	INV5866950	6 North CSD - Contract usage charge for the 11/20/2018 to 12/19/2018 usage period	ADMINISTRATIVE DIVISION	9.92
				PAYMENT TOTAL: 609.94
MARK K LEFLORE	31-JAN-2019	TRAVEL REIMBURSEMENT DCYC	YOUTH CENTER	424.52

				PAYMENT TOTAL: 424.52
MARKING REFRIGERATION INC	96268	ICE MACHINE REPAIR SERVICES	MAINTENANCE	298.50
				PAYMENT TOTAL: 298.50
MARY GRYVA ATTORNEY AT LAW	19-FEB- 2019MG042918JV170001281	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
				PAYMENT TOTAL: 104.00
MCGOUGH LAW PC LLO	15-FEB-2019 CR19-904	ATTORNEY FEES	COURT ADMIN/CLERK	135.00
				PAYMENT TOTAL: 135.00
MCKESSON MEDICAL SURGICAL INC	45925911	LIQUACEL BOTTLED PROTEIN, GRAPE/ORANGE/PEACH MANGO & LEMONADE - DELIVERED 1/28/19	SPECIALIZED THRPTCS	107.16
				PAYMENT TOTAL: 107.16
MCNEIL LAW OFFICE PC LLO	19-FEB- 2019JM043510JV180001747	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	217.75
	19-FEB- 2019JM043514JV170001724	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	245.38
	19-FEB- 2019JM043514JV190000177	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	24.37
	19-FEB- 2019JM043654JV160001141	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
				PAYMENT TOTAL: 546.00
MEDLINE INDUSTRIES INC	1869613330	LOTION 60/4 OZ./CS. #4067001364 O&M	UNSPECIFIED	147.55
	1869613330	MASKS DISP. #NON27122 ISOLATION MASK MEDLINE	UNSPECIFIED	57.75
				PAYMENT TOTAL: 205.30
MENARDS INC	68568	MENARDS ELKHORN PLUGS & OUTLETS FOR KITCHEN INV.68568 DATED 1/25/19 HOSP	GEN BUILD MAINT	119.99
	5767	MENARDS BELLEVUE DRAIN TUBE INV.5767 DATED 2/5/19 PP	CORRECTIONS BLD MNTCE	63.00
	60176	INVOICE - 60176	COURT HOUSE JAIL	398.00
	23065	MENARDS OMAHA 6' PIPE HEATING CABLE INV.23065 DATED 1/30/19 PP	PUB PROPERTY LEASING	25.93
				PAYMENT TOTAL: 606.92
METROPOLITAN UTILITIES DISTRICT	15-FEB-2019 GA 201904644	CLIENT AID	DIRECT CLIENT SERVICES	82.00
	08-FEB-2019	1 MUD 112000244579 @ 710 S 17 ST LOC ADDT DTD 11/5/18	CORRECTIONS BLD MNTCE	4,650.04
	08-FEB-2019-1	5 MUD 112000302447 @ 1709 JACKSON ST DTD 11/5/18	CORRECTIONS BLD MNTCE	4,861.13
	11-FEB-2019-1	2 MUD 112000244523 @ 710 S 17 ST DTD. 11/5/18	CORRECTIONS BLD MNTCE	27,964.13

	11-FEB-2019-2	3 MUD 112000244626 @ 710 S 17 ST BLDG SPKLR DTD 11/5/18	CORRECTIONS BLD MNTCE	128.31
	11-FEB-2019-3	4 MUD 112000296103 @ 1709 JACKSON BLDG SPKLR DTD 11/6/18	CORRECTIONS BLD MNTCE	165.37
	04-FEB-2019-2	DCHC MUD ACCT 229339 1/1/19-1/31/19	GEN BUILD MAINT	35,645.75
	04-FEB-2019-3	Account 112000294875, Jan 3 to Feb 4, 2019 Gas/Water	GENERAL OFFICE GARAGE	1,396.25
	13-FEB-2019	SPECIAL ONE-TIME PAYMENT	OUTSIDE OFFICE EXPENSE	256.13
	13-FEB-2019-1	SPECIAL ONE-TIME PAYMENT	OUTSIDE OFFICE EXPENSE	134.27
	11-FEB-2019-4	6 MUD 112000303233 @ 1101 S 42 ST DTD 11/8/18	WELFARE OFFICES	329.60
	11-FEB-2019-5	7 MUD 112000234059 @ 1215 S 42 ST DTD 11/8/18	WELFARE OFFICES	338.03
				PAYMENT TOTAL: 75,951.01
MICHAEL E CICH JONES	26-OCT-2018	MILEAGE REIMBURSEMENT - ELECT COMM	GENERAL OFFICE ELECT COMM	25.89
				PAYMENT TOTAL: 25.89
MICHAEL TODD & COMPANY INC	165109	FASTER-ORD# 80451 ; Inv# 165109	156TH MAPLE INV	214.00
	165149	Hydraulic cylinder for the John deer tractor brush frame.	CORRECTIONS BLD MNTCE	445.60
				PAYMENT TOTAL: 659.60
MICHELLE M KANNEDY	30-JAN-2019	MILEAGE REIMBURSEMENT - CMHC	INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM	96.28
				PAYMENT TOTAL: 96.28
MICHELLE M KENNEY	V020719AD	MILEAGE REIMBURSEMENT DCHD	WOMEN INFANT CHILDREN (WIC)	5.80
				PAYMENT TOTAL: 5.80
MIDWEST REGION PASS DISSEMINATION CENTER	012219	Science materials re: Education, 1/22/19, Inv. 012219	DEPT OF ED	1,050.00
				PAYMENT TOTAL: 1,050.00
MIDWEST RIGHT OF WAY SERVICES INC	5178	SERVICES FOR PROJECT C-28(575)	BRIDGE	1,185.34
	5178	SERVICES FOR PROJECT C-28(539)	CONSTRUCTION	340.00
	5178	SERVICES FOR PROJECT C-28(560)	CONSTRUCTION	998.52
				PAYMENT TOTAL: 2,523.86
MILLS COUNTY IOWA	19-000049	CI 19-690 RAMIREZ-ALVAREZ V HARMEN - DIST CRT ADMIN	COURT COSTS DISTRICT CRT	33.00
				PAYMENT TOTAL: 33.00
MIN THAPA	12-FEB-2019	CR18 27947 INTERPRETER SVCS DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	70.00
				PAYMENT TOTAL: 70.00

MONICA GREEN KRUGER PC LLO	19-FEB- 2019MK042082JV170000941	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	234.00
	19-FEB- 2019MK042082JV170000941	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.38
				PAYMENT TOTAL: 235.38
MORICS MOO	04-FEB-2019	CR18 24063 INTERPRETER DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	70.00
	04-FEB-2019-1	CR18 2215 INTERPRETER SVCS DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	35.00
	06-FEB-2019	CR18 30842 INTERPRETER SVCS DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	35.00
	11-FEB-2019	CR18 3227 INTERPRETER SVCS DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	35.00
	12-FEB-2019	CR18 3227 INTERPRETER SVCS DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	35.00
	12-FEB-2019-1	CR18 30842 INTERPRETER SVCS DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	70.00
	12-FEB-2019-2	CR19 2364 INTERPRETER SVCS DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	70.00
	13-FEB-2019	CR18 2989 INTERPRETER SVCS DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	70.00
	13-FEB-2019-1	CR18 10357 INTERPRETER SVCS DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	70.00
	13-FEB-2019-2	CR18 4574 INTERPRETER SVCS DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	35.00
	13-FEB-2019-3	CR19 105 INTERPRETER SVCS DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	35.00
	14-FEB-2019	CR18 11812 INTERPRETER SVCS DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	70.00
	15-FEB-2019	CR19 105 INTERPRETER SVCS DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	70.00
				PAYMENT TOTAL: 700.00
MURPHY TRACTOR & EQUIPMENT CO INC	1096281	FASTER-ORD# 80534 ; Inv# 1096281	156TH MAPLE INV	2,198.04
				PAYMENT TOTAL: 2,198.04
NATIONAL EVERYTHING WHOLESALE	258212	PAPER POPCORN SACK #4, 30LB B.S. WT., 500/PK, WHITE OR BROWN NAT. EVERYTHING	UNSPECIFIED	55.05
				PAYMENT TOTAL: 55.05
NEBRASKA ASSOCIATION OF COUNTY CLERKS	11-FEB-2019-1	RNL 2019 MMBRSHIP DUES BRIAN KRUSE - ELECT COMM	GENERAL OFFICE ELECT COMM	75.00
				PAYMENT TOTAL: 75.00
NEBRASKA GIS LIS ASSOCIATION	D8NFKQF7R3N.	2019 Nebraska GIS/LIS Conference (Nataliya)	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	250.00
	PSN4952LSQP.	2019 Nebraska GIS/LIS Conference (Mike)	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	270.00
	VVNC8JB9BVL.	2019 Nebraska GIS/LIS Conference (Steve)	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	250.00
	XDN6Y2SPS74.	2019 Nebraska GIS/LIS Conference (Craig)	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	250.00
				PAYMENT TOTAL: 1,020.00
NEBRASKA IOWA	5869780	FASTER-ORD# 80401 ; Inv# 5869780	156TH MAPLE INV	111.59

INDUSTRIAL FASTENERS	5870712	FASTER-ORD# 80443 ; Inv# 5870712	156TH MAPLE INV	494.11
				PAYMENT TOTAL: 605.70
NEBRASKA METHODIST COLLEGE OF NURSING	31-JAN-2018	December 2018 Blood Lead Screening for NE Methodist College	EPA LEAD	1,439.10
				PAYMENT TOTAL: 1,439.10
NETWORK NINJA INC	17640	SUPPORT SERVICES FOR FY 2019	CORRECTIONS INMATE BENEFIT ACCOUNT	700.00
				PAYMENT TOTAL: 700.00
NOLL HEALTHCARE NETWORK	11431	NOLL INV 11431 MED POOLS	3 CENTER GERIATRIC	437.06
	11431	NOLL INV 11431 MED POOLS	3 WEST GERIATRIC	480.00
	11431	NOLL INV 11431 MED POOLS	4 WEST GERIATRIC	806.26
	11431	NOLL INV 11431 MED POOLS	CAVANAUGH C CTR II EAST	115.50
	11431	NOLL INV 11431 MED POOLS	CAVANAUGH C CTR II WEST	509.81
	11431	NOLL INV 11431 MED POOLS	CAVANAUGH CARE CENTER I	1,982.44
	11431	NOLL INV 11431 MED POOLS	SKILLED CARE	462.00
				PAYMENT TOTAL: 4,793.07
OHARA MANAGED CARE LLC	14-FEB-2019	MEDICAL EXPOSURES 994001	RISK INSURANCE	1,043.14
	19-FEB-2019-1	MEDICAL BILLS DC RISK INS	RISK INSURANCE	4,362.41
	19-JAN-2019	MEDICAL BILLS EXP DC RISK INS	RISK INSURANCE	1,203.65
				PAYMENT TOTAL: 6,609.20
OMAHA COMPOUND CO	181753	bleach Item # CLO-30966CT	DETOX SERVICES	67.60
	181498	INV#181498 JANITOR SUPPLIES	YOUTH CENTER	337.50
	181743	INV#181743 BODY HAIR WASH	YOUTH CENTER	216.30
				PAYMENT TOTAL: 621.40
OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	13-FEB-2019-2	PARKING APRIL MAY & JUNE 2019 PERMIT 2708 & 2856 - DIST CRT ADMIN	ADMIN DISTRICT COURT	360.00
	784-7	PARKING APRIL MAY & JUNE 2019 PERMIT 784 - CDC	GENERAL OFFICE CLRK OF DIST CRT	180.00
	8384	ODPBC Inv. #8384	BOARD OF EQUALIZATION	17.50
	8395	INV. #8395 PBC60168 INSTALL OUTLET, PBC 60169 CABLE PULL	DRUG COURT	330.00
	13-FEB-2019-1	Parking Fees-Encumbrance	FINANCE DEPARTMENT	180.00
	8359	ODPBC invoice 8359 for garage parking fees (42233)	GENERAL OFFICE	8.75
	13-FEB-2019	ODPBC Inv. dated 2/13/19	GENERAL OFFICE ADMIN	720.00
	8387	Inv.-8387 Date-02/01/2019 Parking Fees	JUVENILE ASSESSMENT CENTER	19.25

				PAYMENT TOTAL: 1,815.50
OMAHA GLASS PRO	134944	FASTER-ORD# 5027702 ; Inv# 134944	156TH MAPLE INV	390.00
				PAYMENT TOTAL: 390.00
OMAHA HOUSING AUTHORITY	14-FEB-2019 GA 201904615	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	14-FEB-2019 GA 201904616	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	14-FEB-2019 GA 201904617	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	19-FEB-2019 GA 201904685	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	19-FEB-2019 GA 201904691	CLIENT AID	DIRECT CLIENT SERVICES	40.32
	19-FEB-2019 GA 201904692	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	19-FEB-2019 GA 201904693	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				PAYMENT TOTAL: 340.32
OMAHA PUBLIC POWER DISTRICT	11-FEB-2019	POWER BILL FOR 78TH AND DODGE 1/9/19-2/6/19	LB 692 PER CAPITA FUNDS	85.42
	13-FEB-2019	9/12 15501 W MAPLE RD. ELECTRIC USAGE	CRIME LAB	10,328.23
	14-FEB-2019 GA 201904627	CLIENT AID	DIRECT CLIENT SERVICES	71.32
	15-FEB-2019 GA 201904643	CLIENT AID	DIRECT CLIENT SERVICES	50.50
	13-FEB-2019	9/12 15501 W MAPLE RD. ELECTRIC USAGE	GENERAL OFFICE GARAGE	3,699.67
	13-FEB-2019	9/12 15501 W MAPLE RD. ELECTRIC USAGE	MAINTENANCE	1,387.37
				PAYMENT TOTAL: 15,622.51
ONE CALL CONCEPTS INC	9010230	One Call Concepts invoice 9010230 for locate fees \$5.77 (42254)	GENERAL OFFICE	5.77
				PAYMENT TOTAL: 5.77
ONEWORLD COMMUNITY HEALTH CENTER	0003295-IN	Invoice #0003295-IN; Contracted services for Blood Lead Screening	EPA LEAD	977.85
				PAYMENT TOTAL: 977.85
OWENS & ASSOCIATES INC	25504	SUBPOENA FE JV16-451 - CO ATTY	JUVENILE	51.60
	25505	SUBPOENA FEE JV16-451 - CO ATTY	JUVENILE	25.80
	25507	SUBPOENA FE JV16-1933 - CO ATTY	JUVENILE	25.80
				PAYMENT TOTAL: 103.20
OWENS & MINOR DISTRIBUTION INC	2045048503	PRODUCT # 2872000302 DRAPE SHEETS 40 X 48 DEXE	ADOLESCENT HEALTH	52.83
	2044714232	INV 2044714232 ITEMS FOR CS FROM OWENS & MINOR	CENTRAL SUPPLY HEALTH CENTER	318.71
	2045048503	PRODUCT # 2872000302 DRAPE SHEETS 40 X 48 DEXE	COUNTY HEALTH CLINIC	38.88
	2045048503	PRODUCT # 2872000302 DRAPE SHEETS 40 X 48 DEXE	LB 692 PER CAPITA FUNDS	7.97

	2044713808	TAPE YELLOW #5189T51122 1 1/2" BLANK MARKING O&M	UNSPECIFIED	371.68
	2045048030	PERI CLEANSER #1314PW2085 MEDICHOICE ALOE VESTA 48/CS O & M	UNSPECIFIED	148.88
	2045048962	WIPES ALCOHOL #3583006818 20BX/CS O&M	UNSPECIFIED	482.76
				PAYMENT TOTAL: 1,421.71
PAPIO TRANSPORT SERVICE INC	3437141	DCHC RESIDENT TRANSPORT PAPIO INV 3437262 / 3478587 / 3478494 / 3478484 / REHAB	SKILLED CARE	37.00
	3437159	DCHC RESIDENT TRANSPORT PAPIO INV 3437262 / 3478587 / 3478494 / 3478484 / REHAB	SKILLED CARE	37.00
	3437249	DCHC RESIDENT TRANSPORT PAPIO INV 3437262 / 3478587 / 3478494 / 3478484 / REHAB	SKILLED CARE	37.00
	3437262	DCHC RESIDENT TRANSPORT PAPIO INV 3438344 / 3438305 / 3437249 / 3437159 / 3437141 / REHAB	SKILLED CARE	37.00
	3438305	DCHC RESIDENT TRANSPORT PAPIO INV 3437262 / 3478587 / 3478494 / 3478484 / REHAB	SKILLED CARE	37.00
	3438344	DCHC RESIDENT TRANSPORT PAPIO INV 3438344 / 3438305 / 3437249 / 3437159 / 3437141 / REHAB	SKILLED CARE	37.00
	3478484	DCHC RESIDENT TRANSPORT PAPIO INV 3438344 / 3438305 / 3437249 / 3437159 / 3437141 / REHAB	SKILLED CARE	37.00
	3478494	DCHC RESIDENT TRANSPORT PAPIO INV 3438344 / 3438305 / 3437249 / 3437159 / 3437141 / REHAB	SKILLED CARE	37.00
	3478587	DCHC RESIDENT TRANSPORT PAPIO INV 3438344 / 3438305 / 3437249 / 3437159 / 3437141 / REHAB	SKILLED CARE	37.00
				PAYMENT TOTAL: 333.00
PARADIGM COMPLEX CARE SOLUTIONS	901824	CASE MANAGEMENT SERVICES	RISK INSURANCE	649.20
	915998	CASE MANAGEMENT SERVICES	RISK INSURANCE	162.00
				PAYMENT TOTAL: 811.20
PAYLESS OFFICE PRODUCTS INC	3038636-0	Misc. Furniture & Fixture	ACCOUNTING DIVISION	1,448.46
	3020704-0	Office Supplies. Encumbrance	ADMIN COUNTY CLERK	10.77
	3020704-1	Office Supplies. Encumbrance	ADMIN COUNTY CLERK	7.12
	3021135-0	Office Supplies. Encumbrance	ADMIN COUNTY CLERK	23.98
	3022239-0	Office Supplies. Encumbrance	ADMIN COUNTY CLERK	26.55
	3023788-0	Office Supplies. Encumbrance	ADMIN COUNTY CLERK	51.44
	3025285-0	Office Supplies. Encumbrance	ADMIN COUNTY CLERK	75.40
	3034361-0	Office Supplies. Encumbrance	ADMIN COUNTY CLERK	239.80
	3034366-0	Office Supplies. Encumbrance	ADMIN COUNTY CLERK	75.85
	3036035-0	Office Supplies. Encumbrance	ADMIN COUNTY CLERK	105.80
	3037015-0	Office Supplies. Encumbrance	ADMIN COUNTY CLERK	25.23

	3022240-0	payless monthly invoices-encumber funds	GENERAL OFFICE PUBLIC DEFENDER	13.26
	3022240-1	payless monthly invoices-encumber funds	GENERAL OFFICE PUBLIC DEFENDER	89.80
	3022240-2	payless monthly invoices-encumber funds	GENERAL OFFICE PUBLIC DEFENDER	591.50
	3023834-0	payless monthly invoices-encumber funds	GENERAL OFFICE PUBLIC DEFENDER	415.95
	3023834-1	payless monthly invoices-encumber funds	GENERAL OFFICE PUBLIC DEFENDER	102.01
	3024814-0	payless monthly invoices-encumber funds	GENERAL OFFICE PUBLIC DEFENDER	99.86
	3026124-0	payless monthly invoices-encumber funds	GENERAL OFFICE PUBLIC DEFENDER	379.46
	3028860-0	payless monthly invoices-encumber funds	GENERAL OFFICE PUBLIC DEFENDER	194.31
	3028860-1	payless monthly invoices-encumber funds	GENERAL OFFICE PUBLIC DEFENDER	98.28
	3028860-2	payless monthly invoices-encumber funds	GENERAL OFFICE PUBLIC DEFENDER	25.31
	3034365-0	payless monthly invoices-encumber funds	GENERAL OFFICE PUBLIC DEFENDER	156.21
	3036034-0	payless monthly invoices-encumber funds	GENERAL OFFICE PUBLIC DEFENDER	29.88
	3038359-0	payless monthly invoices-encumber funds	GENERAL OFFICE PUBLIC DEFENDER	209.03
	3038359-1	payless monthly invoices-encumber funds	GENERAL OFFICE PUBLIC DEFENDER	94.90
				PAYMENT TOTAL: 4,590.16
PETROLEUM TRADERS CORPORATION	1364565	FASTER-ORD# 6005487 ; Inv# 1364565, 2/8/2019, MANIFEST # 607384, 3502 GALLONS 70/30 BLEND	156TH MAPLE INV	7,407.43
	1365807	FASTER-ORD# 6005486 ; Inv# 1365807, 2/8/2019, MANIFEST # 607384, 3499 GALLONS UNLEADED	156TH MAPLE INV	6,614.16
	1366459	FASTER-ORD# 6005500 ; Inv# 1366459, 2/14/2019, BOLS 1502989 & 152988, 6000 GALLONS 70/30 DIESEL	156TH MAPLE INV	12,691.20
	1367948	FASTER-ORD# 6005499 ; Inv# 1367948, 2/14/2019, BOL 15029892000 GALLONS UNLEADED	156TH MAPLE INV	3,780.60
				PAYMENT TOTAL: 30,493.39
PHILLIP A ROONEY	02112019CH	MILEAGE REIMBURSEMENT DCHD	DELIVERY & PICK UP	13.10
				PAYMENT TOTAL: 13.10
PHYSICIANS LABORATORY PC	2405168	AUTOPSY & CULTURES 01/01-01/31/2019 - CO ATTY	CRIMINAL	570.00
	2405487	AUTOPSY & CULTURES 01/01-01/31/2019 - CO ATTY	CRIMINAL	37,075.00
				PAYMENT TOTAL: 37,645.00
POTTAWATTAMIE COUNTY IOWA	19000586	CI 19-429 TOMEK V WIESE - DIST CRT ADMIN	COURT COSTS DISTRICT CRT	37.00
	19000805	JUVENILE COURT COSTS	JUVENILE	36.00
				PAYMENT TOTAL: 73.00
PRO SERVE LLC	3052087	JV17 1536 SUBPOENA SVC DC ATTNY	JUVENILE	75.00
				PAYMENT

				TOTAL: 75.00
PROFESSIONAL SECURITY SYSTEMS	25594	SECURTIY MONITORING SERVICES	MAINTENANCE	107.97
				PAYMENT TOTAL: 107.97
PROJECT HARMONY	08-FEB-2019	DOUGLAS COUNTY SHERIFF 2/8/19 TABLE SPEAKING OF CHILDREN RESERVATION	ADMIN SHERIFF	750.00
				PAYMENT TOTAL: 750.00
PROPIO LANGUAGE SERVICES LLC	43496 7007	Inv.-434967007 Date-02/04/2019 Interpretation Services	COMMUNITY BASED SERVICES ENHANCEMENT	78.10
	43496 7065	INV#434967065 INTERPRETATION SERVICES FOR HOME PROGRAM	YOUTH CENTER	16.02
				PAYMENT TOTAL: 94.12
RACHEL K GREGORY SACHS	V02/09/19RG	MILEAGE REIMBURSEMENT DCHD	ADOLESCENT HEALTH	99.18
				PAYMENT TOTAL: 99.18
REGINA M FRANZLUEBBERS	26-OCT-2018	MILEAGE REIMBURSEMENT - ELECT COMM	GENERAL OFFICE ELECT COMM	13.41
				PAYMENT TOTAL: 13.41
REINHART FOODSERVICE LLC	266270	APPLE JUICE CONCENTRATED,UNSWEETENED,SHELF-STABLE LIQUID 3/1 GAL REJUV	UNSPECIFIED	350.70
	266270	BISCUIT GRAVY COUNTRY STYLE G.M. 6/24OZ	UNSPECIFIED	120.75
	266270	CEREAL GRTS QCK COOK 12/24 OZ	UNSPECIFIED	48.68
	266270	CORN OIL 100% 35 LB.	UNSPECIFIED	132.60
	266270	DRINK MIX LEMONADE UNSWEETENED 12/2 OZ.	UNSPECIFIED	458.00
	266270	GLOVES FOODHANDLER MEDIUM 100/BX	UNSPECIFIED	56.76
	266270	GLOVES, FOODHANDLER LARGE 100/BX	UNSPECIFIED	56.76
	266270	MIXED VEG. 20# IQF FCY GRADE A	UNSPECIFIED	23.72
	266270	ORANGE JUICE CONCENTRATED,UNSWEETENED, SHELF-STABLE LIQUID 3/1 GAL REJUV	UNSPECIFIED	427.85
	266270	REDUCED SODIUM BUFFET HAM	UNSPECIFIED	182.10
	266270	RICE LONG GRAIN PARBOIL CONVERTED 2/10#CONDITION UB	UNSPECIFIED	119.25
	266270	VEG. PLAIN POTATOES BREAKFAST CUBED FROZEN 4/5# ITEM# 50562	UNSPECIFIED	252.45
				PAYMENT TOTAL: 2,229.62
REPORTING SERVICES LLC	5318 NJ	DEPOSITION COPIES CR18-2457 ST V COLEMAN - CO ATTY	CRIMINAL	197.00
				PAYMENT

				TOTAL: 197.00
RICHARD W SCHULTZ	01162019RS	MILEAGE REIMBURSEMENT - DCHD	VITAL STATISTICS	24.36
	01302019RS	MILEAGE REIMBURSEMENT - DCHD	VITAL STATISTICS	156.60
	020619RS	MILEAGE REIMBURSEMENT DCHD	VITAL STATISTICS	78.88
				PAYMENT TOTAL: 259.84
ROBERT L MARCUZZO	13-FEB-2019	MILEAGE REIMBURSEMENT DC PUBLIC DEFENDER	ADMIN PUBLIC DEFENDER	68.44
				PAYMENT TOTAL: 68.44
ROBIN M WRIGHT	V1/16/19LP	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	105.56
				PAYMENT TOTAL: 105.56
ROTELLAS ITALIAN BAKERY INC	P24255	BREAD FOR DCYC	YOUTH CENTER	111.00
	P26368	BREAD FOR DCYC	YOUTH CENTER	111.00
	P28894	BREAD FOR DCYC	YOUTH CENTER	111.00
	P31041	BREAD FOR DCYC	YOUTH CENTER	111.00
	P33577	BREAD FOR DCYC	YOUTH CENTER	111.00
	P35684	BREAD FOR DCYC	YOUTH CENTER	111.00
				PAYMENT TOTAL: 666.00
RUSSELL D HADAN	V02019RH	MILEAGE REIMBURSEMENT 01/22/19-02/05/19 - DCHD	AIR POLLUTION 103 FUND EPA PM 3.5	124.12
				PAYMENT TOTAL: 124.12
SARA A JENSEN	V021119AD	MILEAGE REIMBURSEMENT DCHD	WOMEN INFANT CHILDREN (WIC)	4.06
				PAYMENT TOTAL: 4.06
SARA D CHVALA HANSEN	V020719AD-1	MILEAGE REIMBURSEMENT DCHD	WOMEN INFANT CHILDREN (WIC)	48.14
	V020719AD-2	MILEAGE REIMBURSEMENT DCHD	WOMEN INFANT CHILDREN (WIC)	12.18
				PAYMENT TOTAL: 60.32
SARPY COUNTY NEBRASKA	2018013285	JV17 1465 SUBPOENA SVC FEE DC ATTNY	JUVENILE	21.71
	2019000224	JV18 58 SUBPOENA SVC FEE DC ATTNY	JUVENILE	19.15
	2019000253	JV18 1838 SUBPOENA SVC FEE DC ATTNY	JUVENILE	21.18
	2019000302	JV18 1570 SUBPOENA SVC FEE DC ATTNY	JUVENILE	10.34
	2019000319	JV18 1549 SUBPOENA SVC FEE DC ATTNY	JUVENILE	20.30
	2019000483	JV18 1731 SUBPOENA SVC FEE DC ATTNY	JUVENILE	19.50
	2019000484	JV18 1731 SUBPOENA SVC FEE DC ATTNY	JUVENILE	10.28
	2019000545	JV17 1746 SUBPOENA SVC FEE DC ATTNY	JUVENILE	22.05
	2019000570	JV15 1120 SUBPOENA SVC FEE DC ATTNY	JUVENILE	19.37
	2019000670	JV18 1187 SUBPOENA SVC FEE DC ATTNY	JUVENILE	18.00

	2019000790	JV18 1267 SUBPOENA SVC FEE DC ATTN	JUVENILE	18.00
				PAYMENT TOTAL: 199.88
SCS FIELD SERVICES	0341680	NON Routine Services SCS 583011	ENVIRONMENTAL COMPLIANCE	281.00
				PAYMENT TOTAL: 281.00
SHANE EBEN STRONG	11-FEB-2019	AIRLINE TIC REIMBRSMT CONF LAS VEGAS 2/3-2/6/2019 - CO ATTY	CIVIL	340.98
	11-FEB-2019	PER DIEM REIMBRSMT CONF LAS VEGAS 2/3-2/6/2019 - CO ATTY	CIVIL	213.50
	11-FEB-2019	TRANSPORTATION REIMBRSMT CONF LAS VEGAS 2/3- 2/6/2019 - CO ATTY	CIVIL	45.29
				PAYMENT TOTAL: 599.77
SHARPS ASSURE	258072	(12) ITEM #SA5QGB: ATTACHABLE SINGLE GLOVE BOX HOLDER	CENTRAL SUPPLY HEALTH CENTER	179.40
	258072	(12) ITEM SA5QWM: SHARPS WALL MOUNT ENCLOSURES	CENTRAL SUPPLY HEALTH CENTER	359.40
	258072	FREIGHT	CENTRAL SUPPLY HEALTH CENTER	60.00
				PAYMENT TOTAL: 598.80
SHERRI R NARED	V02042019	MILEAGE REIMBURSEMENT - DCHD	LB 692 PER CAPITA FUNDS	138.62
				PAYMENT TOTAL: 138.62
SHERWIN WILLIAMS CO	3708-2	SALES# 6501-17203 - PRODUCT# B73W00311 - PRO INDUSTRIAL WATERBASED EPOXY GLOSS (PART A) EXTRA WHITE / TINT BASE	SAFETY AND SANITATION	2,897.50
	3708-2	SALES# 6501-17278 - PRODUCT# B73V00300 - PRO INDUSTRIAL WATERBASED EPOXY (PART B) HARDENER	SAFETY AND SANITATION	278.63
	3709-0	SALES# 133-5223 - PRODUCT# WL001360A - CAULK - SHER- MAX ULTRA URETHANIZED ELASTOMERIC SEALANT 11 OZ WHITE	SAFETY AND SANITATION	134.40
				PAYMENT TOTAL: 3,310.53
SIC LAW LLC	19-FEB- 2019SK041136JV180000329	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
				PAYMENT TOTAL: 130.00
SIMPLIFIED OFFICE SOLUTIONS	INV132354	06 CORR HR NR41Y04647 FS-1135MFP	ADMINISTRATION	30.00
	INV132372	07 CORR HR PPJ7Z06082 KM-4050	ADMINISTRATION	30.00
	INV132370	01 ADULT PROB M3025471 KM-5035	CENTRAL	30.00
	INV132371	02 ADULT PROB K3072628 KM-1650	CENTRAL	10.00
	INV132382	42 STATE PROB J3036565 KM-3035	CENTRAL	25.00
	INV132384	41 STATE PROB J3007125 KM-3530	CENTRAL	30.00

INV132385	40 SHERF WEST PPK7405457 KM-5050	CIVIC CENTER SECURITY	49.00
INV132358	17 DIST COURT CONCILL. QAY8502136 KM-3060	CONCILLIATION COURT	30.00
INV132363	20 DIST CRT CONCILLIATION LVZ6936877 ECOSYS M2535dn	CONCILLIATION COURT	38.00
INV132388	31 INTERPRETER, CO COURT J3007048 KM-3530	COURT ADMIN/CLERK	12.00
INV132359	21 DIST COURT REF PPJ8Z12419 KM-4050	COURT REFEREE GRANT	30.00
INV132378	43 TREASURER K3066267 KM-1650	CUSTOMER SERVICES DIVISION	27.00
INV132386	39 SHERIFF HOJ PPK8310777 KM-5050	DISTRICT COURT	30.00
INV132355	05 CLERK THY14284 CANON IR1023 120V	FINANCE DEPARTMENT	15.00
CM19656	06 CORR HR K3097795 KM-3035	GENERAL OFFICE CIVIL SER	-16.00
INV132356	04 CIVIL SVC AJK3108923 KM-3035	GENERAL OFFICE CIVIL SER	30.00
INV132379	33 PUBLIC DEF N3X1500166 TASKalfa5500i	GENERAL OFFICE PUBLIC DEFENDER	50.00
INV132380	34 PUBLIC DEF L8X4X01907 TASKalfa 6501i	GENERAL OFFICE PUBLIC DEFENDER	65.53
INV132381	45 PUBLUC DEF VCM7Z03384 KYOCERA / ECOSYS M2640idw	GENERAL OFFICE PUBLIC DEFENDER	34.00
INV132397	32 PUBLIC DEF W2Z7Z05145 TASKalfa 6002i	GENERAL OFFICE PUBLIC DEFENDER	50.00
INV132364	36 REG DEEDS K3027235 KM-1650	GENERAL OFFICE REG OF DEEDS	10.00
INV132365	35 REG DEEDS K3026975 KM-1650	GENERAL OFFICE REG OF DEEDS	14.38
INV132366	37 REG DEEDS L3019587 KM-4035	GENERAL OFFICE REG OF DEEDS	30.00
INV132367	38 REG DEEDS K3035539 KM-1650	GENERAL OFFICE REG OF DEEDS	60.00
INV132383	03 ASSESSOR C3011299 KM-4530	GENERAL OFFICE REG OF DEEDS	25.00
INV132387	30 HR DEPT @ DCHC N680X00069 TASKalfa255	HOSPITAL PERSONNEL	15.00
INV132345	12 DIST COURT NR41900893 FS-1135MFP	JUDGES	20.00
INV132346	16 DIST COURT #411 NR43837491 FS-1135MFP	JUDGES	30.00
INV132347	14 DIST COURT #504 NR43837501 FS-1135MFP	JUDGES	30.00
INV132348	15 DIST COURT #505 NR43837505 FS-1135MFP	JUDGES	30.00
INV132349	22 DIST COURT QRH1430396 FS-1128MFP	JUDGES	24.96
INV132350	09 DIST COURT QRH1430066 FS-1128 MFP	JUDGES	21.91
INV132351	10 DIST COURT QRH1430385 FS-1128 MFP	JUDGES	20.00
INV132352	11 DIST COURT CRT RM #3 QRH1430398	JUDGES	20.00
INV132353	13 DIST COURT NR42516756 FS-1135MFP	JUDGES	30.00
INV132357	08 DIST CRT #502 VCM7X02583 ECOSYS M2640idw	JUDGES	34.00
INV132360	27 DIST COURT STRATMAN NR42210748	JUDGES	20.00
INV132361	18 DIST COURT N4U2601623 TASKalfa 6500i	JUDGES	14.00
INV132362	19 DIST COURT NR42718911 KYOCERA FS-1135MFP	JUDGES	31.16
INV132374	23 DIST COURT -COFFEE NR42X23070 FS-1135MFP	JUDGES	79.40
INV132375	24 DIST CRT-BATAILLON NR43127281 FS-1135MFP	JUDGES	46.53
INV132376	25 DIST COURT-POLK NR43127288 FS-1135MFP	JUDGES	30.00
INV132377	26 DIST COURT-OTEPKA NR43127287 FS-1135MFP	JUDGES	48.23

	INV132389	28 DIST COURT RM 9 QRH0411260 FS-1128 MFP	JUDGES	30.00
	INV132390	46 DIST COURT Serial #VCM8905034 KYOCERA ECOSYS M2640idw	JUDGES	41.67
	INV132391	47 DIST COURT Serial #VCM8905032 KYOCERA ECOSYS M2640idw	JUDGES	40.74
	INV132392	48 DIST COURT Serial #VCM8905014 KYOCERA ECOSYS M2640idw	JUDGES	52.67
	INV132368	29 HOSP HOUSEKEEPING K3100188 KM-1650	LAUNDRY & LINEN	12.00
	INV132373	44 DIST CRT LAW LIBRARY QZJ0101292 TASKalfa 300i	LAW LIBRARY	30.71
				PAYMENT TOTAL: 1,491.89
SMITH LAW PC LLO	19-FEB-2019RS040528JV180000785	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	338.00
	19-FEB-2019RS041595JV180000176	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
	19-FEB-2019RS042221JV170000331	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	82.13
	19-FEB-2019RS042221JV170000332	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	82.04
	19-FEB-2019RS042221JV170000853	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	82.04
	19-FEB-2019RS042221JV180001170	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	82.04
				PAYMENT TOTAL: 854.75
SMITH SLUSKY POHREN & ROGERS LLP	15-FEB-2019 CR18-26949	ATTORNEY FEES	COURT ADMIN/CLERK	145.00
				PAYMENT TOTAL: 145.00
SPECIALIZED ENGINEERING SOLUTIONS INC	18276-2	Consulting Services for RFP on security contract SES Project# 18276	CORRECTIONS SECURITY SYSTEMS	1,373.70
				PAYMENT TOTAL: 1,373.70
STAPLES	3403334558	HP Laserjet Pro M402dn Printer C5F94A Item# 1852722	CRIMINAL/TRAFFIC DIV	219.99
				PAYMENT TOTAL: 219.99
STAR LINEN INC	INV0905654	TOP SHEET, KNITTED, WHITE COLOR, 60/40 COTTON/POLYESTER BLEND, 60"X104", NO ELASTIC. ITEM# 74003WH402 T180	UNSPECIFIED	695.88
				PAYMENT TOTAL: 695.88
STATE OF NEBRASKA	79965	NE DOL ELEVATOR INSPECTION INV 79672 DATED 1/5/19 @ 1111 S 41ST PP	PUB PROPERTY LEASING	120.00

	02122019	INVOICE NUMBER 02122019	CORRECTIONS INMATE BENEFIT ACCOUNT	25.00
	19-JAN-2019	DEC 2018 INSTITUTION PYMT NORFOLK RG CTR - ADMIN	NORFOLK REG CENTER	2,013.00
				PAYMENT TOTAL: 2,158.00
STORAGE COMPANY	29822	Invoice #29822 Storage Company - March 2019 Rent	GENERAL OFFICE ELECT COMM	1,707.00
				PAYMENT TOTAL: 1,707.00
STRICTLY BUSINESS MAGAZINE OMAHA	23397	DCHC ADVERTISING STRICTLY BUSINESS INV 23397(2/19)	ADMIN HEALTH CENTER	546.00
				PAYMENT TOTAL: 546.00
SUDER LAW PC LLO	19-FEB- 2019JS043431JV190000056	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	276.25
	19-FEB- 2019JS043432JV180001032	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	172.25
	19-FEB- 2019JS043433JV180001730	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	63.37
	19-FEB- 2019JS043433JV190000051	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	63.38
	19-FEB- 2019JS043555JV180001582	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	555.75
	19-FEB- 2019JS043556JV180000361	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	666.25
	19-FEB- 2019JS043557JV170001108	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	455.00
	19-FEB- 2019JS043724JV150001713	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	224.25
	19-FEB- 2019JS043725JV150000821	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	126.75
	19-FEB- 2019JS043730JV170002073	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,384.50
	19-FEB- 2019JS043754JV180000087	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	269.75
	19-FEB- 2019JS043811JV180000199	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	108.90
	19-FEB- 2019JS043811JV180000200	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	108.85
	19-FEB- 2019JS043812JV180000504	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
				PAYMENT TOTAL: 4,553.25
SUH LAW OFFICE LLC	19-FEB-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	552.50

	2019SS040306JV180000044			
	19-FEB-2019SS041465JV170002063	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	422.50
				PAYMENT TOTAL: 975.00
TAMARA S LAVICKY	09-JAN-2019-1	124 825 COPIES BILL OF EXCEPTIONS DC ATTNY	JUVENILE	69.00
	18-JAN-2019-1	JV17 1997 COPIES BILL OF EXCEPTIONS DC ATTNY	JUVENILE	67.00
	30-JAN-2019-1	JV18 668 COPIES BILL OF EXCEPTIONS DC ATTNY	JUVENILE	92.50
				PAYMENT TOTAL: 228.50
TANIA X ARREGUIN	V02/09/19TA	MILEAGE REIMBURSEMENT JAN 2019 - DCHD ODWF-AHP	ADOLESCENT HEALTH	108.46
				PAYMENT TOTAL: 108.46
TERESA D JACKSON	12-FEB-2019	REIMBURSEMENT FOR NOTARY - CORR	CORRECTIONS RECORDS OFFICE	30.00
				PAYMENT TOTAL: 30.00
TERRACON CONSULTANTS INC	05187301	CAP - ENV'L SVC'S - TERRACON SERVICES PERFORMED PER ATTACHED PROJECT NO.05187300 - INV.TB64050 DATED 2/1/19	CAPITAL IMPROVEMENT	1,879.80
				PAYMENT TOTAL: 1,879.80
TESS M MOYER	01-FEB-2019	TRAVEL REIMBURSEMENT FOOD DC ATTNY	CIVIL	128.00
				PAYMENT TOTAL: 128.00
THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	404936	Court Reporting Board of Mental Health Hearings - Invoice #404936, 404937	BRD MENT HEALTH PROF	330.00
	404937	Court Reporting Board of Mental Health Hearings - Invoice #404936, 404937	BRD MENT HEALTH PROF	140.00
	405064	Court Reporting Board of Mental Health Hearings - Invoice #405064, 405065	BRD MENT HEALTH PROF	228.00
	66368	Court Reporting Board of Mental Health Hearings - Invoice #405064, 405065	BRD MENT HEALTH PROF	228.00
	405099	CR18 1115 DEPOSITION DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	243.59
	405070	66715 DEPOSITION COPIES ST V CHAVEZ - CO ATTY	CRIMINAL	92.13
	405100	66766 DEPOSITION COPIES CR18-1115 ST V MCGARY - CO ATTY	CRIMINAL	97.14
	405138	66827 DEPOSITION COPIES CR18-407 ST V ECKLEY - CO ATTY	CRIMINAL	101.89
				PAYMENT TOTAL: 1,460.75
THOMAS G INCONTRO	19-FEB-2019TI041871JV180001528	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	19-FEB-	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.45

	2019TI041871JV180001528			
	19-FEB-2019TI042087JV180001367	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	172.25
	19-FEB-2019TI042087JV180001367	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.70
	19-FEB-2019TI042487JV180001570	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25
	19-FEB-2019TI042487JV180001570	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	5.00
	19-FEB-2019TI043145JV180000208	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
				PAYMENT TOTAL: 466.15
THOMAS OWAIS CAMPBELL LAW OFFICE	15-FEB-2019CR18987	ATTORNEY FEES	COURT COSTS DISTRICT CRT	2,920.00
				PAYMENT TOTAL: 2,920.00
THOMSON REUTERS WEST	839785055	1000372110 LIBRARY PLAN CHARGES 01/05/19-02/04/19 - CO ATTY	CIVIL	75.42
	839782845	NEB COURT RULES AND PROCEDURES DC JUV COURT	GENERAL OFFICE JUVENILE CRT	744.00
	839788531	LIBRARY PLAN CHARGES DC PUBLIC DEFENDER	GENERAL OFFICE PUBLIC DEFENDER	549.59
	839627627	FED SENTENCING GUIDELINES 12/05/18-01/04/19 - CORR	PRE-TRIAL RELEASE	150.00
				PAYMENT TOTAL: 1,519.01
TIMOTHY F DUNNING SHERIFF	31-JAN-2019-4	JANUARY 2019 CIVIL CLAIM REPORT-WARRANTS	LEGAL FEES	226.00
	31-JAN-2019-5	JANUARY 2019 CIVIL CLAIM REPORT-WARRANTS	LEGAL FEES	98.00
	31-JAN-2019-6	JANUARY 2019 CIVIL CLAIM REPORT-CIVIL	LEGAL FEES	1,330.45
	31-JAN-2019-7	JANUARY 2019 CIVIL CLAIM REPORT-CIVIL	LEGAL FEES	6,450.15
	31-JAN-2019-8	JANUARY 2019 CIVIL CLAIM REPORT-CIVIL	LEGAL FEES	144.00
	31-JAN-2019	JANUARY 2019 TRANSPORTATION CLAIM REPORT	TRANSPORTATION SERVICES UNIT	755.47
	31-JAN-2019-1	JANUARY 2019 TRANSPORTATION CLAIM REPORT	TRANSPORTATION SERVICES UNIT	368.31
	31-JAN-2019-3	JANUARY 2019 TRANSPORTATION CLAIM REPORT	TRANSPORTATION SERVICES UNIT	88.35
	31-JAN-2019-2	JANUARY 2019 TRANSPORTATION CLAIM REPORT	TRANSPORTATION SERVICES UNIT	108.38
				PAYMENT TOTAL: 9,569.11
TIMOTHY L ASHFORD PC LLO	15-FEB-2019 CR18-21681	ATTORNEY FEES	COURT ADMIN/CLERK	150.00
	15-FEB-2019 CR18-22009	ATTORNEY FEES	COURT ADMIN/CLERK	125.00
	15-FEB-2019 CR18-23962	ATTORNEY FEES	COURT ADMIN/CLERK	175.00
	19-FEB-2019TA043264JV180001521	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	211.25

	19-FEB-2019TA043266JV180001805	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
				PAYMENT TOTAL: 823.75
TMS DESIGN SERVICES INC	0000043152	TMS Invoice # 0000043152	5 E-CENTER INPATIENT	192.00
	0000043227	TMS Invoice # 43227	5 E-CENTER INPATIENT	560.00
				PAYMENT TOTAL: 752.00
TREASURER DOUGLAS COUNTY	CNS0000314314	DELTA DENTAL CLAIMS 2/10-2/16/2019 DC MED INS	MED INSURANCE	21,094.77
				PAYMENT TOTAL: 21,094.77
TRESSA M ALIOTH	14-FEB-2019	MILEAGE REIMBURSEMENT - DCHD	CRIMINAL	68.67
				PAYMENT TOTAL: 68.67
TYS OUTDOOR POWER & SERVICE	L063084	TYS OUTDOOR POWER & SVC FUEL FILTER FOR SNOW BLOWER @ CORR PP	CORRECTIONS BLD MNTCE	9.15
	L063097	TYS OUTDOOR POWER & SVC FUEL FILTER FOR SNOW BLOWER @ CORR PP	CORRECTIONS BLD MNTCE	9.98
				PAYMENT TOTAL: 19.13
UNIVERSITY OF NEBRASKA MEDICAL CENTER	0790002077	INVOICE # 0790002077 FOR STD SCREENING SERVICES FOR DCHD STD CLINIC PATIENTS.	ADOLESCENT HEALTH	3,614.10
	0790002079	INVOICE # 0790002079 FOR STD SCREENING SERVICES FOR DCHD EXPRESS TESTING PATIENTS.	ADOLESCENT HEALTH	1,044.00
	0790002089	DNA TESTING CASE 2265 - CO ATTY	CRIMINAL	200.00
	0790002090	DNA TESTING CASE 2359 - CO ATTY	CRIMINAL	150.00
				PAYMENT TOTAL: 5,008.10
UNIVERSITY OF NEBRASKA OMAHA	05-FEB-2019	UNO Rent & related charges	JUVENILE JUSTICE COLLECTIVE IMPACT	1,895.53
	1563888	UNO Invoice Date-02/01/2019 Seminar Registration Re: T. Goodwin & S. Coonfare	JUVENILE ASSESSMENT CENTER	75.00
				PAYMENT TOTAL: 1,970.53
US FOODSERVICE INC	5295770	#00196 KELLOGGS CORNFLAKES S.S.B 96/CS USF# 5002076	UNSPECIFIED	209.40
	5295770	#02296 CHERRIOS IND SSB 96/CS USF ITEM# 2013514	UNSPECIFIED	365.30
	5295770	APPLESAUCE JUICE PACK 6/10 USF ITEM#8328130	UNSPECIFIED	151.40
	5295770	APPLESAUCE UNSWEETENED SS CUP 36/4 OZ ITEM#5790381 US	UNSPECIFIED	102.30
	5295770	BEANS FRENCH CUT IQF FCY 12/2# GRADE A USF ITEM# 4328225	UNSPECIFIED	102.76

5295770	BEANS GREEN REGULAR CUT CANNED FCY 6/10 USF ITEM# 6329205	UNSPECIFIED	81.69
5295770	BEEF BARLEY SOUP CONCENTRATED 4/4# FROZEN USF ITEM# 2055739	UNSPECIFIED	121.75
5295770	BEEF GROUND 81/19 FINE RAW 8/10 LB USF# 6567077	UNSPECIFIED	858.12
5295770	BEEF PATTY PURE GRD. RAW IQF 4 OZ 80% LEAN 20% FAT SCORED NO VPP,ORGAN. USF ITEM# 618181	UNSPECIFIED	256.60
5295770	BLUEBERRY DOMESTIC CULTIVATED IQF FROZEN 30 LB/CS USF# 1345057	UNSPECIFIED	354.08
5295770	BROCCOLI CUTS 20# IQF FCY GRADE A USF ITEM# 4328423	UNSPECIFIED	113.50
5295770	BRUSSEL SPROUTS MED. 12/2# IQF FCY GRADE A USF ITEM# 8328536	UNSPECIFIED	193.45
5295770	CARROTS SLICED MED. IQF FROZEN 20# USF ITEM# 3328358	UNSPECIFIED	202.50
5295770	CAULIFLOWER 12/2# IQF FCY. GRADE A USF ITEM# 6328132	UNSPECIFIED	167.40
5295770	CEREAL CRM WHEAT QCK COOK 12/28 OZ USF ITEM# 3230034	UNSPECIFIED	49.65
5295770	CEREAL CRM OF RICE QCK COOK 12/28 OZ# USF ITEM# 5000286	UNSPECIFIED	103.00
5295770	CEREAL OATMEAL QUICK COOK 8/42 OZ USF ITEM# 5027206	UNSPECIFIED	122.50
5295770	CHICKEN BREAST HALVES, BONELESS 4 TO 6.50 OZ CS IQF ONLY PORTION CONTROL USF ITEM# 5874870	UNSPECIFIED	125.90
5295770	CHICKEN DICED .5" SEASONED BREAST MEAT COOKED GRILL 2/5LB USF# 1831205	UNSPECIFIED	174.75
5295770	CORN CREAMED CANNED 6/10 USF ITEM# 8330086	UNSPECIFIED	65.66
5295770	CORN STARCH 24/1 LB USF ITEM# 1651712	UNSPECIFIED	16.88
5295770	CORNMEAL YELLOW 25 LB. USF ITEM# 9003153	UNSPECIFIED	12.11
5295770	CRANBERRY HEALTH COCKTAIL 8/60 OZ.OCEAN SPRAY USF ITEM# 4618256	UNSPECIFIED	333.90
5295770	CRANBERRY JCE.THICKENED HONEY CONSIST.6/48OZ US ITEM# 5214895	UNSPECIFIED	66.90
5295770	DRESSING SALAD NOT LESS THAN 30% OIL/4% LIQ EGG YOLK 4/1 GAL. USF ITEM# 3328374	UNSPECIFIED	70.66
5295770	EGGS SCRAMBLED 6/5 LBS FROZEN USF ITEM# 831065	UNSPECIFIED	112.20
5295770	EGGS, WHOLE IN THE SHELL FRESH PASTEURIZED 15DZ/CASE US ITEM# 823013	UNSPECIFIED	43.52
5295770	FISH COD LOIN (NOT TAIL) PLAIN PORTION CONTROL RAW 40/4 OZ. USF ITEM# 7100027	UNSPECIFIED	848.55
5295770	FISH POLLOCK BATTERED PRECOOKED PORTION CONTROL USF# 6366280	UNSPECIFIED	343.90
5295770	FRANKFURTER ALL BEEF #15811316/LB 6 IN. USF ITEM# 7330095	UNSPECIFIED	222.90
5295770	FROZEN SWEET ROLL PETITE CINNAMON 240/1.5 OZ USF ITEM# 1007616	UNSPECIFIED	26.90

5295770	FRUIT COCKTAIL JUICE PACK. 6/10 USF ITEM#7852015	UNSPECIFIED	239.45
5295770	JUICE APPLE FCY UNSWEET 100% PURE 12/46 BOTTLES USF# 1146224	UNSPECIFIED	50.76
5295770	JUICE BOX APPLE 100% JUICE FROZEN 96/4 OZ ITEM#1117647 US	UNSPECIFIED	76.30
5295770	JUICE GRAPE FCY 48/5.5 OZ POP TOP ONLY USF ITEM# 9003054	UNSPECIFIED	85.04
5295770	JUICE GRAPE FCY UNSWEET 12/46 OZ. (PATCH BRAND UNACCP) USF ITEM# 4146247	UNSPECIFIED	65.01
5295770	KITCHEN BOUQUET 32 OZ BOTTLE USF ITEM# 3479045	UNSPECIFIED	21.00
5295770	MANDARIN ORANGE SECTIONS WHOLE JUICE PACK.FCY 6/10 USF INTEM# 3333812	UNSPECIFIED	290.40
5295770	MEATBALL, BEEF SEASONED COOKED IQF FROZEN 320/.05 OZ USF# 6796718	UNSPECIFIED	120.75
5295770	MIGHTY SHAKES CHOC. 50/6 OZ. US ITEM# 9151887	UNSPECIFIED	98.90
5295770	MIX PANCAKE BUTTERMILK 6/5 LB *KRUSTEAVS UNACCEPTABLE USF ITEM# 6027171	UNSPECIFIED	36.18
5295770	MIX STREUSEL CINNAMON 6/5#CS USF ITEM# 1125087	UNSPECIFIED	68.34
5295770	MIX, GRAVY BROWN LOW SODIUM 8/12 OZ CS USF# 6870877	UNSPECIFIED	86.04
5295770	MIX, GRAVY CHICKEN LOW SODIUM 8/12 OZ CS USF# 6870851	UNSPECIFIED	100.84
5295770	PEACH DICED SS CUP 36/4 OZ ITEM#9301912 US	UNSPECIFIED	108.36
5295770	PEACHES DICED YELLOW CLING JUICE. PACK.CHOICE 6/10 USF ITEM# 9328147	UNSPECIFIED	89.08
5295770	PEAR 1/2 BARTLET 30-35 CNT JUICE PACK CHOICE 6/10 USF ITEM# 5328133	UNSPECIFIED	221.05
5295770	PEAS GREEN 20# IQF FCY GRADE A USF ITEM# 8328247	UNSPECIFIED	78.60
5295770	PEPPER BLACK IND PURE GRD 3/1000 MALIBU 2 FLUTE/SPOUT NO CAFE GRD ALLIANT N/A USF ITEM# 3329323	UNSPECIFIED	29.86
5295770	PORK & BEANS FCY. HVY. TOM.SAUCE #6/10 USF ITEM# 4328688	UNSPECIFIED	202.60
5295770	POTATO CRINKLE CUTS 30# 3/8" CUT USF ITEM# 1327915	UNSPECIFIED	65.16
5295770	POTATOES INSTANT MASHED 6/5.31LB USF ITEM# 3662492	UNSPECIFIED	311.08
5295770	PUDDING CHOC. IND. 48/3.5OZ/CS HUNTS SNAKPAK ITEM# 8102758 USF	UNSPECIFIED	67.70
5295770	PUDDING VANILLA IND.48/3.5OZ/CS HUNTS SNAKPAK ITEM# 7102759 USF	UNSPECIFIED	67.70
5295770	SIMPLYTHICK THICKENER GET NECT-HNY-PUD BOTTLE W/PUMP (1) 2 LT USF# 8082667	UNSPECIFIED	463.80
5295770	SOUP CREAM OF CHICKEN 12/50 OZ CAMPBELL'S HEALTHY REQUEST ONLY USF ITEM# 3011780	UNSPECIFIED	82.64
5295770	SOUP CRM. OF CELERY 12/50 OZ. CAMPBELLS ONLY USF ITEM# 3001948	UNSPECIFIED	70.26
5295770	SOY SAUCE IND. 200 USF ITEM# 9006024	UNSPECIFIED	38.00

	5295770	SPECIAL K SELF SERVE KELLOGGS 70/.81OZ USF# 7489438	UNSPECIFIED	94.86
	5295770	SUGAR BROWN CANE ONLY 12/2# POLY BAG USF ITEM# 855387	UNSPECIFIED	51.16
	5295770	SYRUP DIET IND. MAPLE 100/CNT. MONARCH BRAND ONLY USF ITEM# 5596937	UNSPECIFIED	31.71
	5295770	SYRUP MAPLE IND CUP PLASTIC/ALUM 100/ 1.5 OZ. USF ITEM# 3329349	UNSPECIFIED	46.25
	5295770	TOMATO SAUCE FCY CALIFORNIA 6/10 USF ITEM# 7328503	UNSPECIFIED	43.52
	5295770	TUNA LIGHT CHUNK IN WATER POUCH SHELF STABLE 6/43 OZ USF# 6228811	UNSPECIFIED	249.05
	5295770	WHIPPED TOPPING LIQ. FROZEN 12/32OZ CAN GRADE A USF ITEM# 6573877	UNSPECIFIED	47.34
	5295770	YAMS LOUISIANA HVY OR LT SYR.30-40 6/10 USF ITEM# 6599075	UNSPECIFIED	284.82
	5985436	PUDDING & PIE FILL VANILLA INST 12/28 OZ USF ITEM# 1370667	UNSPECIFIED	-85.52
				PAYMENT TOTAL: 10,018.22
VALERIE J STOJ	26-OCT-2018	MILEAGE REIMBURSEMENT - ELECT COMM	GENERAL OFFICE ELECT COMM	9.81
				PAYMENT TOTAL: 9.81
VANGUARD LEGAL SOLUTIONS	36988	SUBPOENA SVC FEE JV17-1136 - CO ATTY	JUVENILE	125.00
				PAYMENT TOTAL: 125.00
VARITECH INDUSTRIES INC	IN060-1015219	FASTER-ORD# 80300 ; Inv# IN060-1015219	156TH MAPLE INV	172.57
				PAYMENT TOTAL: 172.57
VERIZON WIRELESS	9822938627	VERIZON - INVOICE 9822938627	ADMINISTRATION	988.08
	9822938629	Verizon Wireless invoice 9822938629 for department wireless service and 2 mifi. \$252.90 (42543)	GENERAL OFFICE	252.90
				PAYMENT TOTAL: 1,240.98
VIDEOMAKER MAGAZINE	15116100-B2	SUBSCRIPTION FOR SVC THROUGH JAN 21, 2019 - DCYC	DEPT OF ED	33.97
				PAYMENT TOTAL: 33.97
VOSS LIGHTING	11098967-00	1 VOSS BULBS/BALLASTS INV.11098967-00 DATED 1/30/19 CORR PP	CORRECTIONS BLD MNTCE	476.20
	11098967-01	2 VOSS CAPACITOR INV.11098967-01 DATED 2/4/19 CORR PP	CORRECTIONS BLD MNTCE	269.00
	11099075-00	4 VOSS BALLASTS INV.11099075-00 DATED 2/4/19 CORR PP	CORRECTIONS BLD MNTCE	243.00
	11099005-00	3 VOSS BULBS INV.11099005-00 DATED 1/30/19 EXT OFC PP	PUB PROPERTY LEASING	178.32

				PAYMENT TOTAL: 1,166.52
WARRIOR MINDSET COM	2019-115	JOHN HUELSKAMP REGISTRATION SURVIVING VIOLENT ENCOUNTERS 2/25/19-2/26/19	COUNTY COURT	125.00
				PAYMENT TOTAL: 125.00
WASHINGTON COUNTY NEBRASKA	124	SUBPOENA SVC FEE JV17-1419 - CO ATTY	JUVENILE	29.50
	126	SUBPOENA SVC FEE JV18-254 - CO ATTY	JUVENILE	41.00
	127	SUBPOENA SVC FEE JV18-1515 - CO ATTY	JUVENILE	19.50
				PAYMENT TOTAL: 90.00
WELLCOM	4090	ANNL MEMBERSHIP APRIL 2019 - MARCH 2020 - DCHD ADMIN	ADMIN BUSINESS	400.00
				PAYMENT TOTAL: 400.00
WHITAKER BROTHERS BUSINESS MACHINES INC	INV0265357	Ink Roller, Red - Item #WID41114	GENERAL OFFICE ELECT COMM	92.00
	INV0265357	Shipping	GENERAL OFFICE ELECT COMM	12.00
				PAYMENT TOTAL: 104.00
WILLIAM J OBRIEN	15-FEB-2019 CR17-9528	ATTORNEY FEES	COURT ADMIN/CLERK	75.00
	15-FEB-2019 CR18-28075	ATTORNEY FEES	COURT ADMIN/CLERK	125.00
	15-FEB-2019 CR18-29583	ATTORNEY FEES	COURT ADMIN/CLERK	75.00
	14-FEB-2019CR172924	ATTORNEY FEES	COURT COSTS DISTRICT CRT	288.00
				PAYMENT TOTAL: 563.00
WIMACTEL INC	000182617	MONTHLY PAYPHONE ADVANTAGE SERVICE 2017-2018	ADMINISTRATION	120.00
				PAYMENT TOTAL: 120.00
WINNELSON	175188 00	Self closing cartridges for sinks	CORRECTIONS BLD MNTCE	271.20
	176273 01	Self closing cartridges for sinks	CORRECTIONS BLD MNTCE	129.16
				PAYMENT TOTAL: 400.36
YOLE LAW PC LLO	19-FEB-2019DO040803JV170002149	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	494.00
	19-FEB-2019DO040803JV170002149	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	14.82
	19-FEB-2019DO040804JV170001599	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	39.00
	19-FEB-2019DO040804JV170001599	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.50
	19-FEB-2019DO040804JV180001527	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.25

	19-FEB-2019DO040804JV180001527	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.50
	19-FEB-2019DO040901JV170001759	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	305.50
	19-FEB-2019DO040901JV170001759	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	4.10
	19-FEB-2019DO040903JV180000723	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	19-FEB-2019DO040903JV180000723	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.00
	19-FEB-2019DO040947JV170001601	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	380.25
	19-FEB-2019DO040947JV170001601	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	6.60
	19-FEB-2019DO041062JV170002331	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.26
	19-FEB-2019DO041062JV170002332	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.24
	19-FEB-2019DO041063JV180001167	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	19-FEB-2019DO041063JV180001167	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.40
	19-FEB-2019DO041124JV170002163	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	315.25
	19-FEB-2019DO041124JV170002163	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.80
	19-FEB-2019DO041292JV180000423	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	299.00
	19-FEB-2019DO041292JV180000423	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.30
	19-FEB-2019DO041332JV180000637	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	341.25
	19-FEB-2019DO041332JV180000637	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.00
	19-FEB-2019DO042145JV170000267	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.75
	19-FEB-2019DO042145JV170000267	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.00
				PAYMENT TOTAL: 2,797.27
YOLOCARE	SNF13004-0319	DCHC WEBSITE YOLOCARE INV 13004-0319(FOR 3/19)	ADMIN HEALTH CENTER	139.00
				PAYMENT TOTAL: 139.00
YOUNG AND YOUNG	19-FEB-2019LY043529JV170001018	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	273.00

	19-FEB-2019LY043535JV170000240	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00
	19-FEB-2019LY043550JV180001546	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	279.50
	19-FEB-2019LY043553JV180001216	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.50
	19-FEB-2019LY043561JV170001601	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	19-FEB-2019LY043581JV140000630	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	19-FEB-2019LY043583JV190000139	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	19-FEB-2019LY043583JV190000141	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	19-FEB-2019LY043601JV170000337	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	19-FEB-2019RY043585JV160001123	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	416.00
				PAYMENT TOTAL: 1,716.00
YOUNGS SERVICE INC	178431	JANUARY 2019 TOW FEES-YOUNGS SERVICE	PATROL	103.00
	178469	JANUARY 2019 TOW FEES-YOUNGS SERVICE	PATROL	103.00
				PAYMENT TOTAL: 206.00
				GRAND TOTAL: 1,909,946.14