

Douglas County
Weekly Supplier Checks
Sorted by Supplier
Set of Books: DOUGLAS SET OF BOOKS
Check Date: 05-FEB-2019

Run Date: 01-FEB-19

Supplier Name	Invoice Number	Item Description	Account Description	Payment Amount
4IMPRINT	509628	4imprint Order: 2,000 Bic Clic Stic Pens, 4,000 Mood Straws, 1,000 Stadium Cups (16 oz), and 750 Collapsible Koozie. Freight and set up charge is included in total amount. Quote 17135962	HIV-42ND STREET	-203.59
	6963580	4imprint Order: 2,000 Bic Clic Stic Pens, 4,000 Mood Straws, 1,000 Stadium Cups (16 oz), and 750 Collapsible Koozie. Freight and set up charge is included in total amount. Quote 17135962	HIV-42ND STREET	3,112.08
				PAYMENT TOTAL: 2,908.49
A & S CONCRETE RECYCLING INC	64745	CLEAN ROCK	MAINTENANCE	12,909.73
	64791	ROCK	MAINTENANCE	26,465.47
				PAYMENT TOTAL: 39,375.20
ADAM J CARLSON	V1/3/19LP	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	93.20
				PAYMENT TOTAL: 93.20
ADVANCE AUTO PARTS	8559901222548	FASTER-ORD# 80053 ; Inv# 8559901222548	156TH MAPLE INV	325.60
	8559901522742	FASTER-ORD# 80125 ; Inv# 8559901522742	156TH MAPLE INV	100.07
	8559901622805	FASTER-ORD# 80150 ; Inv# 8559901622805 = 16.00, 8559901622806 = 8.04, 8559901622822 = 8.04	156TH MAPLE INV	16.00
	8559901622806	FASTER-ORD# 80150 ; Inv# 8559901622805 = 16.00, 8559901622806 = 8.04, 8559901622822 = 8.04	156TH MAPLE INV	8.04
	8559901622822	FASTER-ORD# 80150 ; Inv# 8559901622805 = 16.00, 8559901622806 = 8.04, 8559901622822 = 8.04	156TH MAPLE INV	8.04
	8559901722885	FASTER-ORD# 80175 ; Inv# 8559901722885	156TH MAPLE INV	110.54
				PAYMENT TOTAL: 568.29
AJV PROPERTIES LLC	18-JAN-2019 GA 201904175	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				PAYMENT TOTAL: 50.00
ALL FLAGS ETC	47928	59.5' US COTTON - 5' X 9.5' US COTTON/BULLDOG FLAG	COURT HOUSE JAIL	479.99

		W/EMBROIDERED STARS AND SEWN STRIPES HEADING AND GROMMETS		
	47928	shipping add to po 256697 - 59.5' US COTTON - 5' X 9.5' US COTTON/BULLDOG FLAG W/EMBROIDERED STARS AND SEWN STRIPES HEADING AND GROMMETS	COURT HOUSE JAIL	26.91
				PAYMENT TOTAL: 506.90
ALL MAKES OFFICE EQUIPMENT CO	102521	HONCO IGNITION 2 TASK MID-BACK ILIRA BACK ITEM HIWMM	COUNTY COURT	301.34
	102486	QUOTE #M47925.001 MID BACK CHAIR, LATERAL FILE	JUDGES	1,037.50
				PAYMENT TOTAL: 1,338.84
ALL MIDLANDS HEALTH SERVICES INC	33211	StaffingInv#33211	DETOX SERVICES	736.00
	33219	StaffingInv#33219	DETOX SERVICES	879.88
	33224	StaffingInv#33224	DETOX SERVICES	456.00
				PAYMENT TOTAL: 2,071.88
ALLEN L BROWN	V1/15/19LP	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	118.94
	V1/7/19LP	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	104.64
				PAYMENT TOTAL: 223.58
ALLIED UNIVERSAL SECURITY SERVICES	8480551	7/12 SECURITY SERVICES, MIDTOWN CAMPUS	ADMINISTRATION POOR RELIEF	1,212.26
	8480551	7/12 SECURITY SERVICES, MIDTOWN CAMPUS	ALLOC/CLEAR ACCT	3,799.53
	8480551	7/12 SECURITY SERVICES, MIDTOWN CAMPUS	JUVENILE ASSESSMENT CENTER	562.84
	8480551	7/12 SECURITY SERVICES, MIDTOWN CAMPUS	VETERANS SERVICE	259.77
				PAYMENT TOTAL: 5,834.40
AMAZON CAPITAL SERVICES	1F1V-KQL9-4XLL	ASIN: B01LP0UKJE - AmazonBasics 1/2-Inch Extra Thick Exercise Mat	CORRECTIONS INMATE BENEFIT ACCOUNT	169.80
	1F1V-KQL9-4XLL	ASIN: B01LP0VBDI - AmazonBasics 1/2-Inch Extra Thick Exercise Mat	CORRECTIONS INMATE BENEFIT ACCOUNT	186.80
	11NQ-XVLW-9RNV	Brilliance Plastic and Glass Cleaner Polish ASIN: B075M49MGJ	CORRECTIONS RECORDS OFFICE	29.85
	1F1V-KQL9-4XLL	Item model number DSN-02310 - AmazonBasics Foot Rest - Black	CORRECTIONS RECORDS OFFICE	16.10
	1N6F-H7DY-VTXW	Item model number 73836 - Smead File Pocket, Straight-Cut Tab, 5-1/4" Expansion, Letter Size, Assorted Colors, 5 per Pack (73836)	CORRECTIONS RECORDS OFFICE	15.60
	1Y4Q-CFYM-NYQ4	OontZ Angle 3 Ultra : Portable Bluetooth Speaker 14-Watts Deliver Bigger Bass and Hi-Quality Sound, 100ft Wireless Range, Play Two Together for Music in Dual Stereo, IPX-6 Splashproof Black by Cambridge Soundworks	COURT ADMIN/CLERK	39.99
	1F1V-KQL9-4XLL	Item model number SYNCHKG047841 ASIN B00GEXJH4W - Rolland Office Chair Gas Lift Cylinder ◆ Universal Size Fit All - Heavy Duty - Black	COURT HOUSE JAIL	149.80
	1GDH-3NRR-VY6Q	Audio2000'S Stage and Studio Patch Cable (ADC203MX6) by Audio 2000S	CRIMINAL/TRAFFIC DIV	15.99
	1N6F-H7DY-VTXW	ISBN-10: 1118414756 - The Addiction Treatment Planner: Includes DSM-5 Updates 5th Edition	DAY REPORTING	76.72

	1N6F-H7DY-VTXW	ISBN-10: 1119278074 - Adult Psychotherapy Homework Planner, 5th Edition (PracticePlanners) 5th Edition	DAY REPORTING	37.00
	1F1V-KQL9-YNL3	Gatorade Thirst Quencher Powder, Frost Glacier Freeze, 76.5 Ounce, Pack of 1	DETOX SERVICES	95.92
	1N6F-H7DY-T7P4	Aloudy Ergonomic Memory Foam Office Chair Armrest Pads	GENERAL OFFICE CLRK OF DIST CRT	17.99
	1N6F-H7DY-T7P4	Logitech Trackman Marble Trackball Mouse ȷ Wired USB	GENERAL OFFICE CLRK OF DIST CRT	19.99
	1N6F-H7DY-T7P4	Microsoft Natural Ergonomic Keyboard 4000 - Wired	GENERAL OFFICE CLRK OF DIST CRT	36.99
	1RD6-HM4D-MNYW	2-Microsoft Natural Ergonomic Keyboard 4000 - Wired	GENERAL OFFICE CLRK OF DIST CRT	73.98
	1RD6-HM4D-MNYW	Aloudy Ergonomic Memory Foam Office Chair Armrest Pads	GENERAL OFFICE CLRK OF DIST CRT	17.99
	1Y4Q-CFYM-YD6D	LARGE 65 GALLON TRASH BAGS ITEM B0771T96J3	INVESTIGATIONS	41.90
	1GDH-3NRR-RNXM	Amazon book: The Logic Model Guideboo	MISCELLANEOUS GENERAL	56.70
	IYW1-1RRG-X4YP	Heidi Swapp 98160 Date Stamp	RECORDS COUNTY CLERK	9.87
				PAYMENT TOTAL: 1,108.98
AMBER D CECIL	28-DEC-2018	MILEAGE REIMBURSEMENT DCHC	ADMIN MEDICAL	9.81
				PAYMENT TOTAL: 9.81
AMERICAN JAIL ASSOCIATION	9959	1791849 BORGESON MEMBERSHIP DC CORR	EXECUTIVE	48.00
				PAYMENT TOTAL: 48.00
AMERICAN SAFETY & HEALTH INSTITUTE INC	1028653	CPR & AED PROGRAM PACKAGE ITEM# PKGCPR-15	TRAINING SHERIFF	140.00
	1028653	CPR & AED STUDENT PACK (SET OF 5) LEVEL 1 ITEM# CPR-G15-5PACK	TRAINING SHERIFF	151.50
	1028653	POSSIBLE SHIPPING	TRAINING SHERIFF	14.32
				PAYMENT TOTAL: 305.82
AMERICAN SCREENING CORP	0147189-IN	SHIPPING	WORK RELEASE	205.68
	0147189-IN	WDOA-654 - 5 PANEL DIP CARD	WORK RELEASE	2,470.00
				PAYMENT TOTAL: 2,675.68
AMERICAN SOCIETY OF CRIME LABORATORY DIRECTORS	24-JAN-2019	ROBERT AUMANN 2019 DUES DC SHERIFF	CRIME LAB	140.00
				PAYMENT TOTAL: 140.00
ANDA INC	58682962	INV 58682962 DRUGS FOR PHARMACY	PHARMACY	128.94
				PAYMENT TOTAL: 128.94
ANDERSON BRESSMAN & HOFFMAN PC LLO	29-JAN-2019ML042900JV170000763	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	715.00
				PAYMENT TOTAL: 715.00

ANDERSON FOOD SHOPS INC	1232	FASTER-ORD# 80211 ; Inv# 1232	156TH MAPLE INV	4.00
				PAYMENT TOTAL: 4.00
ANNE E TROIA PC LLO	29-JAN-2019AT041784JV170001536	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,300.00
	29-JAN-2019AT041784JV170001536	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.30
	29-JAN-2019AT042429JV170000787	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	286.00
	29-JAN-2019AT042429JV170000787	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.10
	29-JAN-2019AT043093JV130002034	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	29-JAN-2019AT043093JV130002034	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
				PAYMENT TOTAL: 1,691.90
ANTONETTE SCHNECKENBERGER	29-JAN-2019C1178962	ANTONETTE SCHNECKENBRGR:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	41.00
	29-JAN-2019CR181304	ANTONETTE SCHNECKENBRGR:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	29.00
	29-JAN-2019CR181475	ANTONETTE SCHNECKENBRGR:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	108.75
	29-JAN-2019CR182901	ANTONETTE SCHNECKENBRGR:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	302.25
				PAYMENT TOTAL: 481.00
AP PLUMBING	2340	LABOR FOR INSTALLATION OF NEW ICE MACHINE IN KITCHEN	KITCHEN	1,000.00
				PAYMENT TOTAL: 1,000.00
APTAC TRAINING LLC	2019-001	PROFESSIONAL SERVICES	PATROL	6,100.00
				PAYMENT TOTAL: 6,100.00
AQUA CHEM INC	V011419JG	00014055 CERTIFIED POOL & SPA OPERATORS COURSE JARED JENSEN - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	110.00
				PAYMENT TOTAL: 110.00
ARAMARK CORPORATION	200330100-000245	INMATE MEAL 12/27/18 - 1/2/19 200330100 - 000245	KITCHEN	26,653.55
	200330100-000246	INMATE MEAL 1/3/19 - 1/9/19 200330100 - 000246	KITCHEN	27,611.78
	200330100-000248	INMATE MEAL 1/10/19 - 1/16/19 200330100 - 000248	KITCHEN	28,105.36
	200330100-000247	CATERIN FOR GRADUATION 200330100 - 000247	TRAINING	50.00
				PAYMENT TOTAL: 82,420.69

ARNOLD MOTOR SUPPLY AUTO VALUE	61CR003838	FASTER-ORD# 80100 ; Inv# 61NV025986, -66.18 (-33.09 X 2) CREDIT INVOICE 61CR003838 APPLIED	156TH MAPLE INV	-66.18
	61NV025739	FASTER-ORD# 80052 ; Inv# 61NV025739 = 452.20, 61NV025743 = 35.88	156TH MAPLE INV	452.20
	61NV025743	FASTER-ORD# 80052 ; Inv# 61NV025739 = 452.20, 61NV025743 = 35.88	156TH MAPLE INV	35.88
	61NV025986	FASTER-ORD# 80100 ; Inv# 61NV025986, -66.18 (-33.09 X 2) CREDIT INVOICE 61CR003838 APPLIED	156TH MAPLE INV	174.18
	61NV025999	FASTER-ORD# 80061 ; Inv# 61NV025999	156TH MAPLE INV	20.99
	61NV026435	FASTER-ORD# 80186 ; Inv# 61NV026435	156TH MAPLE INV	131.56
				PAYMENT TOTAL: 748.63
ARROW TOWING INC	149559.	FASTER-ORD# 5027588 ; Inv# 149559.	156TH MAPLE INV	400.00
				PAYMENT TOTAL: 400.00
ARTURO MIRANDA	WAC 01102919	INV. #WAC 01102019 "WHAT ABOUT THE CHILDREN" SPANISH SEMINAR JAN 10. 2019	CONCILLIATION COURT	300.00
				PAYMENT TOTAL: 300.00
ARTURO PEREZ ATTORNEY AT LAW	25-JAN-2019 CR18-24309	ATTORNEY FEES	COURT ADMIN/CLERK	200.00
	25-JAN-2019 CR18-27686	ATTORNEY FEES	COURT ADMIN/CLERK	305.00
	29-JAN-2019CR173923	ATTORNEY FEES	COURT COSTS DISTRICT CRT	764.00
				PAYMENT TOTAL: 1,269.00
ASHLEY STENBERG	VO01032019AS	MILEAGE REIMBURSEMENT - DCHD	ADOLESCENT HEALTH	35.97
				PAYMENT TOTAL: 35.97
ASSOCIATED STAFFING INC	146829	Weekly DCHC HSKP Temp Staff; ASI Inv# 146829 dtd 1/9/18 \$712.73	HOUSEKEEPING	712.73
				PAYMENT TOTAL: 712.73
BARTLING LAW OFFICES PC LLO	25-JAN-2019 CR17-23212	ATTORNEY FEES	COURT ADMIN/CLERK	100.00
	25-JAN-2019 CR18-21604	ATTORNEY FEES	COURT ADMIN/CLERK	100.00
	29-JAN- 2019PB037803JV180001086	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	479.41
	29-JAN- 2019PB037803JV180001089	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	479.34
	29-JAN- 2019PB042927JV170002184	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	224.25
	29-JAN- 2019PB042963JV160000416	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	445.25
	29-JAN- 2019PB042983JV109051124	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
				PAYMENT

				TOTAL: 1,977.75
BAUER BUILT TIRE	800063013	FASTER-ORD# 5027585 ; Inv# 800063013	156TH MAPLE INV	167.00
				PAYMENT TOTAL: 167.00
BAUM HYDRAULICS CORPORATION	2067600	FASTER-ORD# 79947 ; Inv# 2067600	156TH MAPLE INV	656.66
				PAYMENT TOTAL: 656.66
BAXTER CHRYSLER JEEP DODGE	378203	FASTER-ORD# 80139 ; Inv# 378203	156TH MAPLE INV	23.24
				PAYMENT TOTAL: 23.24
BAXTER FORD	1000020	FASTER-ORD# 80035 ; Inv# 1000020	156TH MAPLE INV	523.46
	1000056	FASTER-ORD# 80044 ; Inv# 1000056	156TH MAPLE INV	12.52
	1000235	FASTER-ORD# 80081 ; Inv# 1000235	156TH MAPLE INV	1,114.52
	1000646	FASTER-ORD# 80188 ; Inv# 1000646 = 178.32, 1000682 = 218.08	156TH MAPLE INV	178.32
	1000682	FASTER-ORD# 80188 ; Inv# 1000646 = 178.32, 1000682 = 218.08	156TH MAPLE INV	218.08
	999834	FASTER-ORD# 79993 ; Inv# 999834	156TH MAPLE INV	285.08
				PAYMENT TOTAL: 2,331.98
BEAU GAVIN FINLEY	29-JAN-2019BF042527JV180000124	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	312.00
	29-JAN-2019BF042948JV180001606	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	292.50
	29-JAN-2019BF043100JV150000412	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	270.88
	29-JAN-2019BF043100JV150000558	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	270.81
	29-JAN-2019BF043100JV160002059	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	270.81
				PAYMENT TOTAL: 1,417.00
BENSON FIRST FRIDAY	2019-R434-30-2	VISITOR PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	916.00
				PAYMENT TOTAL: 916.00
BIDDLE CONSULTING GROUP INC	59536	Inv59536 CritiCall testing maintenance renewal	OPERATIONS COMMUNICATIONS	3,500.00
				PAYMENT TOTAL: 3,500.00
BIL DEN GLASS INC	676967	BILDEN ACCESS PANEL INV.676967 DATED 1/8/19 FOR HOSP	CARPENTER	42.00

				PAYMENT TOTAL: 42.00
BISHOP BUSINESS EQUIPMENT COMPANY	441890	B JUV CT S/N C2B-214909	GENERAL OFFICE JUVENILE CRT	33.70
	441891	D JUV CTR RM 1-5 S/N CB-221852, 221880, 221905, 222017, C2D-233494	GENERAL OFFICE JUVENILE CRT	75.20
	441893	C JUV COURT S/N CGBC-15714	GENERAL OFFICE JUVENILE CRT	36.53
	441892	A 911CTR S/N C7DD-59770	OPERATIONS COMMUNICATIONS	177.30
	442688	E 911CTR S/N X7E000769	OPERATIONS COMMUNICATIONS	289.74
				PAYMENT TOTAL: 612.47
BLAZEK LAW GROUP LLC	29-JAN- 2019MB042926JV170002067	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	39.00
	29-JAN- 2019MB042926JV170002067	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	13.47
				PAYMENT TOTAL: 52.47
BOB BARKER COMPANY INC	UT1000484609	HAIR PICKS AFRO 5" #PICK-5 12/CS BOB BARKER	UNSPECIFIED	15.90
	UT1000484609	TOOTHBRUSH SHORT HANDLE #BBST25 144/CS. BOB BARKER	UNSPECIFIED	169.80
				PAYMENT TOTAL: 185.70
BRADLEY A BOYUM	29-JAN- 2019BB042038JV180000124	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	477.75
	29-JAN- 2019BB042038JV180000124	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	17.50
	29-JAN- 2019BB042039JV180001443	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	234.00
				PAYMENT TOTAL: 729.25
BURLINGTON TRAILWAYS	50453	CLIENT AID	DIRECT CLIENT SERVICES	166.50
				PAYMENT TOTAL: 166.50
CABINET FACTORY OUTLET	OR112486-01	#OR112486 ZZKO-KEXPRESS BIRCH,CAMDEN. MOCHA (REFEREE'S OFFICE)	COURT REFEREE GRANT	959.52
	ODR112805-01	(2) ECM-W2730-2B CAMDEN BIRCH MOCHA CT #408 @ \$167.00 each	JUDGES	334.00
				PAYMENT TOTAL: 1,293.52
CARDINAL HEALTH INC	8884358	INV 8884358 ITEMS FOR CENTRAL SUPPLY	CENTRAL SUPPLY HEALTH CENTER	50.14
	8896802	INV 8896802 ITEMS FOR CENTRAL SUPPLY	CENTRAL SUPPLY HEALTH CENTER	108.00
	129747-0	INV 8596483 DRUGS FOR PHARMACY	PHARMACY	-10.11
	129747-0	INV 8687467 DRUGS FOR PHARMACY	PHARMACY	-11.89
	129747-0	INV 8713863 DRUGS FOR PHARMACY	PHARMACY	-25.54
	131987-0	INV 8613483 DRUGS FOR PHARMACY	PHARMACY	-133.66

131987-0	INV 8770564 DRUGS FOR PHARMACY	PHARMACY	-27.62
131987-0	INV 8825701 DRUGS FOR PHARMACY	PHARMACY	-11.94
131987-0	INV 8831000 DRUGS FOR PHARMACY	PHARMACY	-73.73
131987-0	INV 8834996 DRUGS FOR PHARMACY	PHARMACY	-202.52
132436-0	INV 7921952 DRUGS FOR PHARMACY	PHARMACY	-3.11
132436-0	INV 7953500 DRUGS FOR PHARMACY	PHARMACY	-3.11
132436-0	INV 8007054 DRUGS FOR PHARMACY	PHARMACY	-3.11
132436-0	INV 8793718 DRUGS FOR PHARMACY	PHARMACY	-2.05
132436-0	INV 8796064 DRUGS FOR PHARMACY	PHARMACY	-17.77
132436-0	INV 8811530 DRUGS FOR PHARMACY	PHARMACY	-2.39
132436-0	INV 8821164 DRUGS FOR PHARMACY	PHARMACY	-43.10
132436-0	INV 8825701 DRUGS FOR PHARMACY	PHARMACY	-230.15
132436-0	INV 8831000 DRUGS FOR PHARMACY	PHARMACY	-6.46
132436-0	INV 8840745 DRUGS FOR PHARMACY	PHARMACY	-4.40
132437-0	2 INV 8678645 DRUGS FOR PHARMACY	PHARMACY	-2.39
132437-0	INV 7850631 DRUGS FOR PHARMACY	PHARMACY	-5.49
132437-0	INV 8421585 DRUGS FOR PHARMACY	PHARMACY	-1.02
132437-0	INV 8492475 DRUGS FOR PHARMACY	PHARMACY	-1.93
132437-0	INV 8600428 DRUGS FOR PHARMACY	PHARMACY	-1.40
132437-0	INV 8766323 DRUGS FOR PHARMACY	PHARMACY	-2.04
132437-0	INV 8821165 DRUGS FOR PHARMACY	PHARMACY	-4.74
132437-0	INV 8825702 DRUGS FOR PHARMACY	PHARMACY	-2.08
132437-0	INV 8834993 DRUGS FOR PHARMACY	PHARMACY	-12.24
132437-0	INV 8840744 DRUGS FOR PHARMACY	PHARMACY	-23.06
132439-0	INV 8617791 DRUGS FOR PHARMACY	PHARMACY	-2.46
132439-0	INV 8757847 DRUGS FOR PHARMACY	PHARMACY	-2.81
132439-0	INV 8818800 DRUGS FOR PHARMACY	PHARMACY	-1.87
132455-0	INV 8761751 DRUGS FOR PHARMACY	PHARMACY	-1,009.00
132455-0	INV 8766322 DRUGS FOR PHARMACY	PHARMACY	-1,145.27
132502-0	INV 8840744 DRUGS FOR PHARMACY	PHARMACY	-1.39
132503-0	INV 8238997 DRUGS FOR PHARMACY	PHARMACY	-56.51
132506-0	INV 8807566 DRUGS FOR PHARMACY	PHARMACY	-8,230.38
135176-0	2 INV 8705462 DRUGS FOR PHARMACY	PHARMACY	-38.91
135176-0	6 INV 8701325 DRUGS FOR PHARMACY	PHARMACY	-4.11
135176-0	INV 8639769 DRUGS FOR PHARMACY	PHARMACY	-7.88
135176-0	INV 8661728 DRUGS FOR PHARMACY	PHARMACY	-51.23
135176-0	INV 8692296 DRUGS FOR PHARMACY	PHARMACY	-10.06

135176-0	INV 8722456 DRUGS FOR PHARMACY	PHARMACY	-3.62
135176-0	INV 8730913 DRUGS FOR PHARMACY	PHARMACY	-3.62
135176-0	INV 8757846 DRUGS FOR PHARMACY	PHARMACY	-10.06
135176-0	INV 8784455 DRUGS FOR PHARMACY	PHARMACY	-153.06
135176-0	INV 8793718 DRUGS FOR PHARMACY	PHARMACY	-8.66
135176-0	INV 8802908 DRUGS FOR PHARMACY	PHARMACY	-63.72
135176-0	INV 8807566 DRUGS FOR PHARMACY	PHARMACY	-484.14
135176-0	INV 8815960 DRUGS FOR PHARMACY	PHARMACY	-28.43
135176-0	INV 8845231 DRUGS FOR PHARMACY	PHARMACY	-1,574.33
135176-0	INV 8850019 DRUGS FOR PHARMACY	PHARMACY	-6.05
135176-0	INV 8864030 DRUGS FOR PHARMACY	PHARMACY	-7.89
135177-0	INV 8613485 DRUGS FOR PHARMACY	PHARMACY	-9.06
135177-0	INV 8631219 DRUGS FOR PHARMACY	PHARMACY	-31.50
135177-0	INV 8661729 DRUGS FOR PHARMACY	PHARMACY	-5.69
135177-0	INV 8666059 DRUGS FOR PHARMACY	PHARMACY	-5.15
135177-0	INV 8761752 DRUGS FOR PHARMACY	PHARMACY	-6.06
135177-0	INV 8784456 DRUGS FOR PHARMACY	PHARMACY	-18.53
135177-0	INV 8802907 DRUGS FOR PHARMACY	PHARMACY	-6.06
135177-0	INV 8834993 DRUGS FOR PHARMACY	PHARMACY	-3.57
135177-0	INV 8840744 DRUGS FOR PHARMACY	PHARMACY	-3.79
135177-0	INV 8850020 DRUGS FOR PHARMACY	PHARMACY	-5.51
135177-0	INV 8854401 DRUGS FOR PHARMACY	PHARMACY	-0.68
135177-0	INV 8864031 DRUGS FOR PHARMACY	PHARMACY	-13.65
8866298	INV 8866298 DRUGS FOR PHARMACY	PHARMACY	5.74
8866457	INV 8866457 DRUGS FOR PHARMACY	PHARMACY	5.82
8866486	INV 8866486 DRUGS FOR PHARMACY	PHARMACY	20.70
8866490	INV 8866490 DRUGS FOR PHARMACY	PHARMACY	2.07
8868923	INV 8868923 DRUGS FOR PHARMACY	PHARMACY	281.30
8868924	INV 8868924 DRUGS FOR PHARMACY	PHARMACY	5,956.08
8868925	INV 8868925 DRUGS FOR PHARMACY	PHARMACY	12.25
8872085	INV 8872085 DRUGS FOR PHARMACY	PHARMACY	684.72
8872219	INV 8872219 DRUGS FOR PHARMACY	PHARMACY	365.02
8872747	INV 8872747 DRUGS FOR PHARMACY	PHARMACY	12,921.62
8872748	INV 8872748 DRUGS FOR PHARMACY	PHARMACY	278.81
8872751	INV 8872751 DRUGS FOR PHARMACY	PHARMACY	39.77
8873210	INV 8873210 DRUGS FOR PHARMACY	PHARMACY	5.22
8873211	INV 8873211 DRUGS FOR PHARMACY	PHARMACY	680.63

8873212	INV 8873212 DRUGS FOR PHARMACY	PHARMACY	2.09
8875766	INV 8875766 DRUGS FOR PHARMACY	PHARMACY	995.99
8875876	INV 8875876 ITEMS FOR CENTRAL SUPPLY	PHARMACY	27.41
8875877	INV 8875877 ITEMS FOR CENTRAL SUPPLY	PHARMACY	89.16
8876447	INV 8876447 DRUGS FOR PHARMACY	PHARMACY	10.35
8877294	INV 8877294 DRUGS FOR PHARMACY	PHARMACY	285.97
8877296	INV 8877296 DRUGS FOR PHARMACY	PHARMACY	7,467.03
8877298	INV 8877298 DRUGS FOR PHARMACY	PHARMACY	218.06
8879360	INV 8879360 DRUGS FOR PHARMACY	PHARMACY	12.25
8879361	INV 8879361 DRUGS FOR PHARMACY	PHARMACY	12.25
8881933	INV 8881933 DRUGS FOR PHARMACY	PHARMACY	38.75
8882042	INV 8882042 DRUGS FOR PHARMACY	PHARMACY	234.30
8882044	INV 8882044 DRUGS FOR PHARMACY	PHARMACY	5,298.06
8882045	INV 8882045 DRUGS FOR PHARMACY	PHARMACY	40.94
8886611	INV 8886611 DRUGS FOR PHARMACY	PHARMACY	214.82
8886612	INV 8886612 DRUGS FOR PHARMACY	PHARMACY	14,014.55
8886613	INV 8886613 DRUGS FOR PHARMACY	PHARMACY	27.90
8888590	INV 8888590 DRUGS FOR PHARMACY	PHARMACY	237.75
8889518	INV 8889518 DRUGS FOR PHARMACY	PHARMACY	5,453.29
8889519	INV 8889519 DRUGS FOR PHARMACY	PHARMACY	278.62
8890056	INV 8890056 DRUGS FOR PHARMACY	PHARMACY	163.98
8890057	INV 8890057 DRUGS FOR PHARMACY	PHARMACY	9.89
8894128	INV 8894128 DRUGS FOR PHARMACY	PHARMACY	40.14
8894330	INV 8894330 DRUGS FOR PHARMACY	PHARMACY	150.44
8894331	INV 8894331 DRUGS FOR PHARMACY	PHARMACY	4,996.05
8894332	INV 8894332 DRUGS FOR PHARMACY	PHARMACY	48.15
8898594	INV 8898594 DRUGS FOR PHARMACY	PHARMACY	66.68
8902233	INV 8902233 DRUGS FOR PHARMACY	PHARMACY	6.78
8902661	INV 8902661 DRUGS FOR PHARMACY	PHARMACY	409.74
8903382	INV 8903382 DRUGS FOR PHARMACY	PHARMACY	705.25
8903383	INV 8903383 DRUGS FOR PHARMACY	PHARMACY	154.78
8903384	INV 8903384 DRUGS FOR PHARMACY	PHARMACY	5,250.49
8903590	INV 8903590 DRUGS FOR PHARMACY	PHARMACY	18.64
			PAYMENT TOTAL: 54,514.68
CARLSON & BURNETT LLP	29-JAN- 2019KN043074JV160001401	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT 149.50
			PAYMENT

				TOTAL: 149.50
CASEY J QUINN ATTORNEY AT LAW	25-JAN-2019 CR18-31156	ATTORNEY FEES	COURT ADMIN/CLERK	55.00
				PAYMENT TOTAL: 55.00
CENTER TROPHY COMPANY	72462	RETIREMENT CLOCK Thank you Deputy James P. Maguire for 28 years of dedicated service to Douglas County	MISCELLANEOUS GENERAL	43.00
				PAYMENT TOTAL: 43.00
CENTRAL SALT LLC	297817	DEICING SALT	MAINTENANCE	15,969.53
	297867	DEICING SALT	MAINTENANCE	3,873.38
	297899	DEICING SALT	MAINTENANCE	2,420.45
	297971	DEICING SALT	MAINTENANCE	1,332.17
	297995	DEICING SALT	MAINTENANCE	1,245.23
	297996	DEICING SALT	MAINTENANCE	5,069.28
	298017	DEICING SALT	MAINTENANCE	1,174.75
	298309	DEICING SALT	MAINTENANCE	2,440.67
	298639	DEICING SALT	MAINTENANCE	1,173.81
				PAYMENT TOTAL: 34,699.27
CENTURION MEDICAL PRODUCTS	0092642271	FREIGHT FOR CENTURION MEDICAL	PHARMACY	44.95
	0092642271	PLEASE ORDER (3) BOXES OF RX INPT LABELS (ITEM CODE PPF1174) FROM CENTURION MEDICAL	PHARMACY	760.14
				PAYMENT TOTAL: 805.09
CENTURYLINK	07-JAN-2019-1	2 PHONE SVC GENERAL ASSISTANCE	ADMINISTRATION POOR RELIEF	407.10
	07-JAN-2019-1	5 PHONE SVC HEALTH DEPT	ALLOC/CLEAR ACCT	753.95
	07-JAN-2019-1	6 PHONE SVC JUVENILE ASSESSEMENT (With GRANT CODING)	COMMUNITY BASED SERVICES ENHANCEMENT	20.00
	07-JAN-2019-1	1 PHONE SVC CIVIL DEFENSE	GENERAL OFFICE	127.06
	07-JAN-2019-1	3 PHONE SVC GEN FUND-OUTSIDE OFFICE	OUTSIDE OFFICE EXPENSE	19,640.69
	07-JAN-2019-1	4 PHONE SVC HEALTH CENTER	PBX	4,644.00
				PAYMENT TOTAL: 25,592.80
CGT REALTY INVESTMENTS	28-JAN-2019 GA 201904277	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
CHARLES DREW HEALTH CENTER	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
	09-JAN-2019	December 2018 Blood Lead screening for Charles Drew Health Center	EPA LEAD	2,382.51
	03-JAN-2019	Dental DOS - 1/3/19	YOUTH CENTER	190.00
				PAYMENT TOTAL: 5,978.51
CHI HEALTH	23-JAN-2019 GA 201904214	CLIENT AID	DIRECT CLIENT SERVICES	1,182.91
	23-JAN-2019 GA 201904215	CLIENT AID	DIRECT CLIENT SERVICES	1,692.70
	23-JAN-2019 GA 201904216	CLIENT AID	DIRECT CLIENT SERVICES	481.75
	23-JAN-2019 GA 201904218	CLIENT AID	DIRECT CLIENT SERVICES	781.83
	23-JAN-2019 GA 201904220	CLIENT AID	DIRECT CLIENT SERVICES	123.00
	23-JAN-2019 GA 201904221	CLIENT AID	DIRECT CLIENT SERVICES	123.00
	23-JAN-2019 GA 201904224	CLIENT AID	DIRECT CLIENT SERVICES	1,527.98
	23-JAN-2019 GA 201904232	CLIENT AID	DIRECT CLIENT SERVICES	453.56
				PAYMENT TOTAL: 6,366.73
CHI HEALTH CLINIC	00169851-00	Back screensInv#00169851	5 E-CENTER INPATIENT	100.00
	00169851-00	Back screensInv#00169851	CMHC ADMINISTRATION	50.00
	00171630-00-1	ALEGENT CREIGHTON HEALTH DBA CHI CORRECTIONS PORTION - INV # 00171630- 3X\$50=150	EXECUTIVE	150.00
				PAYMENT TOTAL: 300.00
CHILDRENS SPECIALTY PHYSICIANS	SP001853	1071-7502 EXPERT TESTIMONY - CO ATTY	JUVENILE	3,000.00
				PAYMENT TOTAL: 3,000.00
CHRISTINE COSTANTAKOS	29-JAN- 2019CC041370JV150001845	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	435.50
	29-JAN-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	435.50

	2019CC041370JV180000399			
	29-JAN- 2019CC042857JV180000760	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	29-JAN- 2019CC043205JV150001811	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	357.50
	29-JAN- 2019CC043205JV160002107	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	357.50
				PAYMENT TOTAL: 1,677.00
CHRISTINE HENNINGSEN	29-JAN- 2019CH042273JV180001178	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	29-JAN- 2019CH042311JV180001742	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	338.00
	29-JAN- 2019CH042577JV180000175	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
	29-JAN- 2019CH042577JV180001158	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
	29-JAN- 2019CH042936JV180001767	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	29-JAN- 2019CH042936JV180001768	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
				PAYMENT TOTAL: 845.00
CINTAS CORPORATION	749657272	FASTER-ORD# 80247 ; Inv# 749657272 = 18.80, 749657273 = 8.16	156TH MAPLE INV	18.80
	749657273	FASTER-ORD# 80247 ; Inv# 749657272 = 18.80, 749657273 = 8.16	156TH MAPLE INV	8.16
	749641906	12/14/18-CSI LAB COAT RENTAL-CINTAS	CRIME LAB	1.77
	749641907	12/14/18-CSI LAB COAT RENTAL-CINTAS	CRIME LAB	8.03
	749641908	12/14/18-CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
	749641909	12/14/18-CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
	749641910	12/14/18-CSI LAB COAT RENTAL-CINTAS	CRIME LAB	2.36
	749641911	12/14/18-CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
	749655851	1/18/19 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	1.77
	749655852	1/18/19 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	8.03
	749655853	1/18/19 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
	749655854	1/18/19 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
	749655855	1/18/19 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	2.36
	749655856	1/18/19 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
				PAYMENT TOTAL: 55.78
CIOX HEALTH	0263488532	2098868 SUBPOENA MEDICAL RECORDS - CO ATTY	CIVIL	134.13
	0262817019	2098868 SUBPOENA MEDICAL RECORDS - CO ATTY	CRIMINAL	20.00

	0263257715	1732247 SUBPOENA MEDICAL RECORDS - CO ATTY	CRIMINAL	20.00
	0263258779	1732247 SUBPOENA MEDICAL RECORDS - CO ATTY	CRIMINAL	20.00
	0263258958	1732247 SUBPOENA MEDICAL RECORDS - CO ATTY	CRIMINAL	20.00
	0263259107	1732247 SUBPOENA MEDICAL RECORDS - CO ATTY	CRIMINAL	20.00
	0263518343	1732247 SUBPOENA MEDICAL RECORDS - CO ATTY	CRIMINAL	20.00
	0263521796	2129492 SUBPOENA MEDICAL RECORDS - CO ATTY	CRIMINAL	57.00
	0263844021	1732247 SUBPOENA MEDICAL RECORDS - CO ATTY	CRIMINAL	20.00
	0264040877	1887550 SUBPOENA MEDICAL RECORDS - CO ATTY	CRIMINAL	20.00
	0264135060	2129492 SUBPOENA MEDICAL RECORDS - CO ATTY	CRIMINAL	50.00
	0264580172	1887550 SUBPOENA MEDICAL RECORDS - CO ATTY	CRIMINAL	20.00
	0264580526	212492 SUBPOENA MEDICAL RECORDS - CO ATTY	CRIMINAL	20.00
	0264580757	212492 SUBPOENA MEDICAL RECORDS - CO ATTY	CRIMINAL	20.00
				PAYMENT TOTAL: 461.13
CITY OF OMAHA	23-JAN-2019 GA 201904259	CLIENT AID	DIRECT CLIENT SERVICES	357.58
	10756	Invoice 10756/10776/10796/10816, Nov 21, 2018 to Jan 10, 2019 City Fuel Charges	156TH MAPLE INV	2,568.35
	10776	Invoice 10756/10776/10796/10816, Nov 21, 2018 to Jan 10, 2019 City Fuel Charges	156TH MAPLE INV	5,518.72
	10796	Invoice 10756/10776/10796/10816, Nov 21, 2018 to Jan 10, 2019 City Fuel Charges	156TH MAPLE INV	700.53
	10816	Invoice 10756/10776/10796/10816, Nov 21, 2018 to Jan 10, 2019 City Fuel Charges	156TH MAPLE INV	1,158.44
	10756	Invoice 10756/10776/10796/10816, Nov 21, 2018 to Jan 10, 2019 City Fuel Charges	COUNTY SHERIFF	23.65
	10776	Invoice 10756/10776/10796/10816, Nov 21, 2018 to Jan 10, 2019 City Fuel Charges	COUNTY SHERIFF	50.83
	10796	Invoice 10756/10776/10796/10816, Nov 21, 2018 to Jan 10, 2019 City Fuel Charges	COUNTY SHERIFF	6.45
	10816	Invoice 10756/10776/10796/10816, Nov 21, 2018 to Jan 10, 2019 City Fuel Charges	COUNTY SHERIFF	10.67
	10756	Invoice 10756/10776/10796/10816, Nov 21, 2018 to Jan 10, 2019 City Fuel Charges	EQUIPMENT	1,897.76
	10776	Invoice 10756/10776/10796/10816, Nov 21, 2018 to Jan 10, 2019 City Fuel Charges	EQUIPMENT	4,077.80
	10796	Invoice 10756/10776/10796/10816, Nov 21, 2018 to Jan 10, 2019 City Fuel Charges	EQUIPMENT	517.62
	10816	Invoice 10756/10776/10796/10816, Nov 21, 2018 to Jan 10, 2019 City Fuel Charges	EQUIPMENT	855.97
	10756	Invoice 10756/10776/10796/10816, Nov 21, 2018 to Jan 10, 2019 City Fuel Charges	GENERAL OFFICE GARAGE	2,809.08
	10776	Invoice 10756/10776/10796/10816, Nov 21, 2018 to Jan 10, 2019 City Fuel Charges	GENERAL OFFICE GARAGE	6,035.99

	10796	Invoice 10756/10776/10796/10816, Nov 21, 2018 to Jan 10, 2019 City Fuel Charges	GENERAL OFFICE GARAGE	766.20
	10816	Invoice 10756/10776/10796/10816, Nov 21, 2018 to Jan 10, 2019 City Fuel Charges	GENERAL OFFICE GARAGE	1,267.01
	161704	DIGGERS HOTLINE SERVICES	MAINTENANCE	2,188.71
				PAYMENT TOTAL: 30,811.36
CLEANING MART INC	68001	PROXI PODS #11959345 250/CS 1.2 OZ CLEANING MART	UNSPECIFIED	461.80
				PAYMENT TOTAL: 461.80
CLERK OF THE SUPREME COURT	A18000753	CR18-1177 ST V FAY - DIST CRT ADMIN	COURT COSTS DISTRICT CRT	126.00
	A18000811	CR18-2376 ST V LAM - DIST CRT ADMIN	COURT COSTS DISTRICT CRT	126.00
	A18000518	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	126.00
	A18000528	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	126.00
	6923	POSTAGE T.RILEY ST V BROWN BOE - PUB DEF	GENERAL OFFICE PUBLIC DEFENDER	8.14
				PAYMENT TOTAL: 512.14
CND ENTERPRISES	2241	Balance due for install services	GENERAL OFFICE JUVENILE CRT	680.00
	2241	Balance due for services Precision Audiovisual	GENERAL OFFICE JUVENILE CRT	1,474.50
	2241	Courtroom upgrades	GENERAL OFFICE JUVENILE CRT	2,804.00
	2241	Install & setup labor	GENERAL OFFICE JUVENILE CRT	340.00
				PAYMENT TOTAL: 5,298.50
COLUMBIA BOOKS INC	I69903471	I69903471 SUBSCRIPTION RENEWAL FOR THOMPSON'S GRANTS COMPLIANCE	BUSINESS ADMINISTRATION	1,788.00
				PAYMENT TOTAL: 1,788.00
COMFORT PRODUCTS DISTRIBUTING	52038900-00	CARRIER (COMFORT PRODUCTS DISTRIBUTING) FAN MOTOR & PRESSURE SWITCH INV.52038900-00, 52230675-00 PP	PUB PROPERTY LEASING	134.00
	52230675-00	CARRIER (COMFORT PRODUCTS DISTRIBUTING) FAN MOTOR & PRESSURE SWITCH INV.52038900-00, 52230675-00 PP	PUB PROPERTY LEASING	109.89
				PAYMENT TOTAL: 243.89
COMMAND CENTER	10944913	TEMPORARY STAFFING DEC 15, 2018 THRU JAN 10, 2019	KITCHEN	280.23
	10945739	TEMPORARY STAFFING DEC 15, 2018 THRU JAN 10, 2019	KITCHEN	223.03
	10946624	TEMPORARY STAFFING DEC 15, 2018 THRU JAN 10, 2019	KITCHEN	293.57
	10947633	TEMPORARY STAFFING DEC 15, 2018 THRU JAN 10, 2019	KITCHEN	207.79
	10944913	TEMPORARY STAFFING DEC 15, 2018 THRU JAN 10, 2019	PATIENT TRAY SERV	280.23
	10945739	TEMPORARY STAFFING DEC 15, 2018 THRU JAN 10, 2019	PATIENT TRAY SERV	223.04

	10946624	TEMPORARY STAFFING DEC 15, 2018 THRU JAN 10, 2019	PATIENT TRAY SERV	293.57
	10947633	TEMPORARY STAFFING DEC 15, 2018 THRU JAN 10, 2019	PATIENT TRAY SERV	207.79
				PAYMENT TOTAL: 2,009.25
COMMUNICATIONS PRODUCTS & SERVICES INC	17641	17641-Phone system programming	SYSTEMS DIVISION	85.00
				PAYMENT TOTAL: 85.00
COMMUNITY ALLIANCE INC	18-JAN-2019 GA 201904171	CLIENT AID	DIRECT CLIENT SERVICES	1,091.83
				PAYMENT TOTAL: 1,091.83
COMPETITIVE EDGE PRODUCTS INC	P49643	(2) of Lifetime Table Storage Cart #80339 @ 172.00 each which is a total \$344.00	CAVANAUGH C CTR II EAST	903.96
	P49643	(4) of Lifetime 8 Ft. #42980 Rectangular Tables 4 pack White Granite Color Top @ 389.99 each which is a total \$1,559.96	CAVANAUGH C CTR II EAST	1,000.00
				PAYMENT TOTAL: 1,903.96
COMPRESSION DYNAMICS LLC	36960	EDEMAWEAR SHIPPING FEE	CENTRAL SUPPLY HEALTH CENTER	17.00
	36960	EdemaWear Medium item#0960001	CENTRAL SUPPLY HEALTH CENTER	384.65
	36960	Edemawear Large item#120L001	CENTRAL SUPPLY HEALTH CENTER	158.90
	36960	Edemawear Small item#0600001	CENTRAL SUPPLY HEALTH CENTER	372.80
				PAYMENT TOTAL: 933.35
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	5411-551867	CED LED KIM FIXTURE (ALAN) FOR CORR PP	CORRECTIONS BLD MNTCE	844.19
				PAYMENT TOTAL: 844.19
CORE CONSTRUCTION LLC	19-009	CAP - REG OF DEEDS - CORE CONSTRUCTION DOORS & GLASS (STOREFRONT DOOR) INV.19-009 DATED 1/19/19 PP	CAPITAL IMPROVEMENT	2,585.00
				PAYMENT TOTAL: 2,585.00
CORNHUSKER INTERNATIONAL TRUCKS INC	2534373	FASTER-ORD# 80029 ; Inv# 2534373, -7.34 RETURN CREDIT INVOICE CM2534373 APPLIED	156TH MAPLE INV	102.53
	2534463	FASTER-ORD# 80054 ; Inv# 2534463	156TH MAPLE INV	572.87
	2534586	FASTER-ORD# 80095 ; Inv# 2534586 = 61.19, 2534849 = 89.79	156TH MAPLE INV	61.19
	2534775	FASTER-ORD# 80169 ; Inv# 2534775	156TH MAPLE INV	417.52
	2534849	FASTER-ORD# 80095 ; Inv# 2534586 = 61.19, 2534849 = 89.79	156TH MAPLE INV	89.79
	CM2534373	FASTER-ORD# 80029 ; Inv# 2534373, -7.34 RETURN CREDIT INVOICE	156TH MAPLE INV	-7.34

		CM2534373 APPLIED		
				PAYMENT TOTAL: 1,236.56
CORNHUSKER STATE INDUSTRIES	1147828	BALANCE DUE ON PO #252879	JUDGES	892.00
	1147828	FURNITURE JURY ROOM CHAIRS FOR COURTROOM (PLEASE ENCUMBER)	JUDGES	5,000.00
	1147830	FURNITURE FOR COURTROOMS	JUDGES	2,500.00
	1147830	FURNITURE FOR COURTROOMS/ JURY ROOMS	JUDGES	820.00
	1147835	QUOTE #3649 SQ CHR,DELTA CONF,BLK SWIVEL TILT ARMS ADJUSTABLE BASE BLACK FABRIC CF STINSON CASSIDY VINYL-CASHMERE CAS61	JUDGES	2,028.00
	1147845	QUOTE #3692SQ CHR, COMF RX, W/ARMS RUBY, CHR,COMF RS, W/ARMS INDIGO	JUDGES	2,120.00
				PAYMENT TOTAL: 13,360.00
CORRECT CARE SOLUTIONS LLC	CCS-46469	MEDICAL HEALTH SERVICES - December	MEDICAL	494,238.16
				PAYMENT TOTAL: 494,238.16
COTTAM PSYCHOLOGICAL SERVICES	24-JAN-2019	COURT PREP & TESTIMONY JV18-58 - CO ATTY	JUVENILE	500.00
				PAYMENT TOTAL: 500.00
COX COMMUNICATIONS INC	23-JAN-2019	1/23/19-SERVICE FEE- COX COMMUNICATIONS	INVESTIGATIONS	82.99
				PAYMENT TOTAL: 82.99
CRAFTMASTER HARDWARE LLC	I404620	FA/27BE38 - Paracut Key -	KEY AND TOOL	110.00
	I404620	FA/27BE43 - Paracut Key -	KEY AND TOOL	110.00
	I404620	FA/27BE46 - Paracut Key -	KEY AND TOOL	110.00
	I404620	FA/27BE47 - Paracut Key -	KEY AND TOOL	220.00
	I404620	FA/27BE62 - Paracut Key -	KEY AND TOOL	110.00
	I404620	FA/3-3500 - Paracut Key -	KEY AND TOOL	396.00
	I404620	FREIGHT	KEY AND TOOL	40.00
	I404620	KS/270 - Key Systems 2" Tamper Proof Rings	KEY AND TOOL	395.50
	I404620	KS/278 - Key Systems 1-5/8" Tamper Proof Rings	KEY AND TOOL	360.50
	I404763	BK Mogul-CYL-G - Pinned Mogul Cylinders-	KEY AND TOOL	385.00
	I404763	BK Mogul-CYL-G Pinned Mogul Cylinders	KEY AND TOOL	728.00
	I404763	BK Mogul-CYL-P - Pinned Mogul Cylinders-	KEY AND TOOL	1,456.00
	I404763	BK Mogul-CYL-P Pinned Mogul Cylinders	KEY AND TOOL	385.00

	I404763	BK/MOGULCYL-M-KEYED MOGUL - MOGUL CYLINDERS PINNED TO "M"	KEY AND TOOL	4,368.00
	I404763	FREIGHT	KEY AND TOOL	48.00
	I406666	MW/1525-V60 - COMBO PADLOCK WITH V60 OVER RIDE	KEY AND TOOL	275.00
	I406381	KS/279 - KEY SYSTEMS 1" TAMPER PROOF RING - 10/PACK, QUOTE Q146228	SAFETY AND SANITATION	332.50
	I406381	SHIPPING	SAFETY AND SANITATION	25.00
				PAYMENT TOTAL: 9,854.50
CREIGHTON UNIVERSITY	18041635	REIMBRSMT FOR RETURN OF SUMMONS CI18-9926 HAMILTON V HAMILTON IN FROMA PAUPERIS - DIST CRT ADMIN	COURT COSTS DISTRICT CRT	35.45
				PAYMENT TOTAL: 35.45
CULLIGAN	946946	Service Culligan 583011	ENVIRONMENTAL COMPLIANCE	224.50
				PAYMENT TOTAL: 224.50
DAILY RECORD	117801	NOTICE CI18-8414 JONES V JONES IFP - DIST CRT ADMIN	COURT COSTS DISTRICT CRT	44.46
	117829	NOTICE CI18-9433 COVARRUBIAS V CASTILLO-AMEZCUA IFP - DIST CRT ADMIN - DIST CRT ADMIN	COURT COSTS DISTRICT CRT	47.77
	117567	Daily Record 1-7-2019	GENERAL OFFICE EXT SERVICE	14.30
	117767	DEFENDANT NOTICE JV19-17 - CO ATTY	JUVENILE	59.32
	117768	DEFENDANT NOTICE JV19-17 - CO ATTY	JUVENILE	59.32
	116976	Inv 116976 User Group Public Notice	OPERATIONS COMMUNICATIONS	12.50
				PAYMENT TOTAL: 237.67
DANIELS OLSEN	24-00504985-001	SUPPLIES/LUMBER FOR TABLES FOR COURTROOM 408 & 412	JUDGES	354.78
	24-00505610-002	QUOTE 24-00505443 MATERIALS FOR COURTROOM #412	JUDGES	198.14
				PAYMENT TOTAL: 552.92
DAVID SLEETER	23-JAN-2019	MILEAGE REIMBURSEMENT DC COMMUNICATIONS	OPERATIONS COMMUNICATIONS	263.10
				PAYMENT TOTAL: 263.10
DAVIS VISION INC	70063404	FEB 2019 EMPLOYEE PREMIUMS DC MED INS	MED INSURANCE	16,618.59
				PAYMENT TOTAL: 16,618.59
DECKER PLASTICS INC	29144	ITEM # 6X9 - CLEAR SPECIMEN BAG	WORK RELEASE	336.68
	29144	SHIPPING FOR PO 256885 - ITEM # 6X9 - CLEAR SPECIMEN BAG	WORK RELEASE	37.69
				PAYMENT TOTAL: 374.37
DEMPSEY COOK LAW	29-JAN-2019SD042815JV180001586	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	276.25

	29-JAN-2019SD042816JV170000244	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	588.25
	29-JAN-2019SD042819JV170002178	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	442.00
	29-JAN-2019SD042886JV180000918	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	256.75
	29-JAN-2019SD042891JV160001891	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
				PAYMENT TOTAL: 1,693.25
DEMPSEY STRATEGIES	118	Preparation, execution & follow up for facilitation work with November 2018 OYS Steering Committee meeting	JUVENILE JUSTICE COLLECTIVE IMPACT	500.00
				PAYMENT TOTAL: 500.00
DENI INC	5447	JV17-1018 IN RE HARLOW/GAGNS CHILDREN L.KRON - PUB DEF	COURT COSTS PUBLIC DEFENDER	72.50
	5448	JV17 1018 TRANSCRIPTS DC JUV COURT	GENERAL OFFICE JUVENILE CRT	72.50
	5449	JV17 1018 TRANSCRIPTS DC JUV COURT	GENERAL OFFICE JUVENILE CRT	72.50
				PAYMENT TOTAL: 217.50
DISCOVERY BENEFITS	0000964429-IN	ADMIN FEES COMMUTER JAN 2019	MED INSURANCE	106.00
	0000964429-IN	ADMIN FEES FSA JAN 2019	MED INSURANCE	1,686.75
				PAYMENT TOTAL: 1,792.75
DODGE COUNTY NEBRASKA	23-JAN-2019	CLIENT AID	DIRECT CLIENT SERVICES	286.04
	CR17-1135	NICHOLAS P ADAIR CERTIFIED COPIES - CO ATTY	CRIMINAL	2.75
				PAYMENT TOTAL: 288.79
DONS PIONEER UNIFORM	63175	SERGEANT BADGES - STARTING AT # 216 - GOLD	EXECUTIVE	1,049.85
				PAYMENT TOTAL: 1,049.85
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	29-JAN-2019CI156725	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,216.00
	29-JAN-2019CR171847	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,480.00
	29-JAN-2019CR172123	ATTORNEY FEES	COURT COSTS DISTRICT CRT	928.00
	29-JAN-2019CR174062	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,240.00
	29-JAN-2019CR18798	ATTORNEY FEES	COURT COSTS DISTRICT CRT	216.00
	29-JAN-2019DK041559JV170000358	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	107.25
	29-JAN-2019DK042822JV180001664	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	243.75

29-JAN-2019DK042827JV180000579	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75	
29-JAN-2019DK042827JV180001547	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75	
29-JAN-2019DK042837JV170001887	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	139.75	
29-JAN-2019DK042840JV180000760	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75	
29-JAN-2019DK042844JV170001881	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	347.75	
29-JAN-2019DK042845JV180000714	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25	
29-JAN-2019MH041249JV160001843	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00	
29-JAN-2019MH042235JV160001997	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00	
29-JAN-2019MH042297JV180000914	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75	
29-JAN-2019RD042852JV170001418	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	139.75	
29-JAN-2019RD042855JV170000540	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	14.62	
29-JAN-2019RD042855JV170001884	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	14.63	
			PAYMENT TOTAL: 6,701.75	
DOT COMM	161607	CBQuote#OTC62220	5 E-CENTER INPATIENT	50.00
	161618	INVOICE 161618 - JENNIFER PETERSEN	ADMINISTRATION	23,990.53
	161388	CB Quote OTC62185/Managed Print Srvcs - Bishops Business	ADMINISTRATIVE DIVISION	2,721.06
	161055	DotComm Chargeback for Ipad Pro. Inv#161055	CENTRAL	371.96
	161056	DotComm Chargeback for Cox internet service. Inv#161056	CENTRAL	63.00
	161385	Dotcomm invoice 161385 CB Quote #OTC62189 Inv#199786 Quarterly Eclipse SE Jan, Feb, March Software subscription for Jan, Feb, March	CIVIL	1,345.00
	161385	Dotcomm invoice 161385 CB Quote #OTC62189 Inv#SI-14672 Quarterly Eclipse SE April, May, June Software subscription for April, May, June	CIVIL	1,345.00
	161385	Dotcomm invoice 161385 CB Quote #OTC62189 Inv#SI-14673 Consulting services for setup and training	CIVIL	202.50
	161385	Dotcomm invoice 161385 CB Quote #OTC62189 Inv#SI-18032 Consulting services for May 2018	CIVIL	67.50
	161385	Dotcomm invoice 161385 CB Quote #OTC62189 Inv#SI-19805 Consulting services for June 2018	CIVIL	337.50
	161386	ENCUMBER EHR CMHC 2015	CMHC ADMINISTRATION	250.00
	161609	CBQuote REO70207	CMHC ADMINISTRATION	3,001.38

	161629	CMHC ENCUMBERED 2017 EHR	CMHC ADMINISTRATION	5,042.47
	161617	INVOICE 161617 - COX	CORRECTIONS INMATE BENEFIT ACCOUNT	63.00
	161929	DOTCOMM CHARGEBACK FOR FBG CLEANING SERVICES 408 S 18TH ST INV.161929 DATED 1/23/19 PP	CRTHSE WEST MNTCE	1,500.00
	161608	CBQUOTE#161608	DETOX SERVICES	225.00
	161585	CBQ REO70216 DEC 2018 FEE UPLAND DC ADMIN	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	2,961.50
	161585	CBQ REO70216 OCT-DEC 2018 UPLAND DC ADMIN	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	1,951.11
	161611	BALANCE DUE ON DOTCOMM INV# 161611 IN EXCESS OF AVAILABLE FUNDS REQ# 258424 PO# 249646	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	1,448.06
	161611	VARIOUS PROJECTS	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	1,876.94
	161614	Encumber - Records Retention	GENERAL OFFICE CLRK OF DIST CRT	29,227.03
	161614	Encumber - Records Retention Program	GENERAL OFFICE CLRK OF DIST CRT	10,000.00
	161615	records retention	GENERAL OFFICE CLRK OF DIST CRT	825.00
	161907	DOTCOM SERVICES/CHARGES	GENERAL OFFICE REG OF DEEDS	939.36
	161606	INV. #161606 CB QUOTE #OTC62221 INV. #442407 PRINTER (MASTELLER #409)	JUDGES	200.00
				PAYMENT TOTAL: 90,004.90
DOUGLAS COUNTY FAIR ASSOCIATION	2019-R434-59-1&2	VISITOR PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	2,617.50
				PAYMENT TOTAL: 2,617.50
DOUGLAS COUNTY NEBRASKA	39546	CABLE TV-NOVEMBER 2018	YOUTH CENTER	23.76
	39546	CENTRAL SUPPLY-NOVEMBER 2018	YOUTH CENTER	4.62
	39546	DX XRAY-NOVEMBER 2018	YOUTH CENTER	46.90
	39546	MEALS-NOVEMBER 2018	YOUTH CENTER	15,179.76
	39546	PHARMACY-NOVEMBER 2018	YOUTH CENTER	881.68
	39546	PRO FEE-NOVEMBER 2018	YOUTH CENTER	25.50
	39546	UTILITIES-DECEMBER 2018	YOUTH CENTER	1,754.04
	09-JAN-2019-2	REIMBRSMT DIANE WARNKE MICRO TOWELS - ASSESS/DEEDS	GENERAL OFFICE REG OF DEEDS	13.91
	21095663257	REIMBRSMT DIANE WARNKE BUBBLE WRAP - ASSESS/DEEDS	GENERAL OFFICE REG OF DEEDS	33.03
	29-DEC-2018	REIMBRSMT DIANE WARNKE COMMANDO CLIPS & ZIP TIES - ASSESS/DEEDS	GENERAL OFFICE REG OF DEEDS	26.33
	504546	REIMBRSMT DENISE LICKEI X STAMPER BLACK INK - ASSESS/DEEDS	GENERAL OFFICE REG OF DEEDS	4.79
				PAYMENT TOTAL: 17,994.32
DOUGLAS TRADE SERVICE & CREMATORY INC	23-JAN-2019 GA 201904230	CLIENT AID	DIRECT CLIENT SERVICES	199.00
	29-JAN-2019 GA 201904302	CLIENT AID	DIRECT CLIENT SERVICES	199.00

	29-JAN-2019 GA 201904307	CLIENT AID	DIRECT CLIENT SERVICES	199.00
				PAYMENT TOTAL: 597.00
DPS LLC	S18-156	DPS Snow Removal	PARKS AND TRAILS	2,092.50
				PAYMENT TOTAL: 2,092.50
DURHAM STAFFING SOLUTIONS	4332	Invoice #4332; Temporary Staffing 01/07/19-01/11/19	ADOLESCENT HEALTH	416.00
	4339	Invoice #4339; Temporary Staffing 01/14/19-01/18/19	ADOLESCENT HEALTH	353.60
	4332	Invoice #4332; Temporary Staffing 01/07/19-01/11/19	EPA LEAD	997.20
	4339	Invoice #4339; Temporary Staffing 01/14/19-01/18/19	EPA LEAD	997.20
				PAYMENT TOTAL: 2,764.00
DXP ENTERPRISES INC	50224453	DXP V BELTS, GASKETS INV.50224453 DATED 1/2/19 FOR HOSP	GEN BUILD MAINT	42.46
				PAYMENT TOTAL: 42.46
EA ENGINEERING SCIENCE & TECHNOLOGY INC	126069	Elk City drainage study, EA Engineering 582011	ADMIN ENVIRONMENTAL SERVICES	646.19
				PAYMENT TOTAL: 646.19
ECOLAB INC	2256149	OASIS 133 ALL PURPOSE 1/2.5 GAL. STATE CONTRACT 14950 OC ECOLAB	UNSPECIFIED	453.92
				PAYMENT TOTAL: 453.92
EDS REXALL	28-DEC-2018	Prescription medicationDecember	DETOX SERVICES	92.90
				PAYMENT TOTAL: 92.90
EGAN SUPPLY CO	294649	Fuel Surcharge for delivery	HOUSEKEEPING	4.00
	294649	ITEM #SS-21046: MT Meadow Sentec Dispenser-Aurora 3000Metered; 12 per case	HOUSEKEEPING	79.96
	294500	QUOTE Q023551 - TE-1010143 - DRAIN HOSE ASSY WITH CAP	SAFETY AND SANITATION	57.00
				PAYMENT TOTAL: 140.96
ELECTION SYSTEMS & SOFTWARE INC	1077393	Invoice #1077393 Election Systems & Software - Ballot Paper	GENERAL OFFICE ELECT COMM	33,320.00
				PAYMENT TOTAL: 33,320.00
ELECTRICAL ENGINEERING & EQUIPMENT COMPANY	6314060-00	3E ELECTRICAL SUPPLIES INV.6314060-00 DATED 12/27/19 PP	CRTHSE WEST MNTCE	40.04
	6314060-01	3E ELECTRICAL SUPPLIES INV.6314060-01 DATED 1/11/19 DATA PP	CRTHSE WEST MNTCE	55.37
				PAYMENT TOTAL: 95.41

ELIZABETH M RHODES	V1/3/19LP	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	55.05
				PAYMENT TOTAL: 55.05
EQUIPMENT CONCEPTS DESIGNS	M17340	(3) Qty Douglas County Flag 3"x 5" Polyester @ 55.00 + 12.00 shipping	SECURITY	177.00
				PAYMENT TOTAL: 177.00
EYMAN PLUMBING INC	SD48380	INVOICE SD48380 - EYMAN PLUMBING HEATING AND AIR	COURT HOUSE JAIL	1,084.00
				PAYMENT TOTAL: 1,084.00
EZ LINER	064939	FREIGHT	EQUIPMENT	74.94
	064939	ITEM #E38-01-5012: HEAT EXCHANGER	EQUIPMENT	6,158.59
				PAYMENT TOTAL: 6,233.53
FACTORY MOTOR PARTS COMPANY	78-268860	FASTER-ORD# 80112 ; Inv# 78-268860	156TH MAPLE INV	56.66
				PAYMENT TOTAL: 56.66
FARMER BROTHERS COFFEE	68802303	BASIL WHOLE 7 OZ.	UNSPECIFIED	54.00
	68802303	CHILI POWDER 1# MOIST. RESIST	UNSPECIFIED	57.00
	68802303	VANILLA IMITATION 1 QT PLASTIC BOTTLE	UNSPECIFIED	11.86
				PAYMENT TOTAL: 122.86
FASHION CLEANERS	11-323068	INV. #FK2067 DRY CLEANING FOR JUDGE'S ROBE	JUDGES	11.18
				PAYMENT TOTAL: 11.18
FBI NATIONAL ACADEMY ASSOCIATES INC	04-JAN-2019-1	37477 WAYNE HUDSON 2019 DUES DC SHERIFF	PATROL	120.00
				PAYMENT TOTAL: 120.00
FEDEX	6-413-26394	FED EX BILLING FOR RETURN SHIPPING CHARGES	NHCS ADMINISTRATION	455.60
				PAYMENT TOTAL: 455.60
FERGUSON ENTERPRISES	6328494	FERG PLUMB SUPPLIES INV.6328494 DATED 1/16/19 CORR PP	CORRECTIONS BLD MNTCE	47.07
				PAYMENT TOTAL: 47.07
FERRELLGAS	1104560988	PROPANE	MAINTENANCE	31.00
	1104591475	PROPANE	MAINTENANCE	213.09
				PAYMENT TOTAL: 244.09

FILTER SHOP INC	115891	FILTER SHOP FILTERS INV.115891 DATED 1/17/19 FIR DCOB PP	PUB PROPERTY LEASING	459.84
	116098	FILTER SHOP FILTERS INV.116098 DATED 1/23/19 FOR LAW CTR PP	PUB PROPERTY LEASING	56.40
	115892	FILTER SHOP FILTERS INV.115892 DATED 1/17/19 FOR YC PP	YOUTH DETENTION CENTER	234.60
				PAYMENT TOTAL: 750.84
FIREGUARD INC	0000211438	Fire Guard - 211438, Door Holder very loose.	SAFETY	153.40
	0000211572	Fire Guard -211572, Monthly Churn Test	SAFETY	114.00
	0000211601	Fire Guard - 211601, Fire ext Inspection	SAFETY	296.00
				PAYMENT TOTAL: 563.40
FIRST NATIONAL BANK OF OMAHA	20181231-F35460806	2018 Annual Banking Fees	ADMINISTRATIVE DIVISION	15,031.74
				PAYMENT TOTAL: 15,031.74
FIRST WIRELESS INC	107532	ITEM # PMNN4424- Motorola batteries for apx-400	KEY AND TOOL	2,135.25
	107532	shipping - Add to PO 256622 - ITEM # PMNN4424- Motorola batteries for apx-400	KEY AND TOOL	16.19
				PAYMENT TOTAL: 2,151.44
FORCE AMERICA INC	IN001-1306350	FASTER-ORD# 80082 ; Inv# IN001-1306350	156TH MAPLE INV	264.45
				PAYMENT TOTAL: 264.45
FORENSIC BEHAVIORAL HEALTH INC	11-JAN-2019	COMPETENCY EVALUATION 8/30/2018 KIMBERLY GIMALDO CR18-14058 B.STENSRUD - PUB DEF	COURT COSTS PUBLIC DEFENDER	500.00
				PAYMENT TOTAL: 500.00
FRANCIS M MATTHEWS	29-JAN- 2019MM043014JV180000010	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,664.00
				PAYMENT TOTAL: 1,664.00
FREESE NOTIS ASSOCIATES INC	113752	WEATHER FORECASTING SERVICES	MAINTENANCE	375.00
				PAYMENT TOTAL: 375.00
FRIENDS OF PUBLIC HEALTH IN NEBRASKA	108	FPHN 2019 ANNUAL MEMBERSHIP - DCHD	ADMIN BUSINESS	2,850.00
				PAYMENT TOTAL: 2,850.00
GCR TIRES & SERVICE	500-99002	FASTER-ORD# 79953 ; Inv# 500-99002	156TH MAPLE INV	972.64
				PAYMENT TOTAL: 972.64

GENERAL REPORTING SERVICE	3218	TRANSCRIPT COPIES 15C-0073 17C-129 - CO ATTY	CIVIL	66.50
	3212	IN FORMA PAUPERIS & COURT APPT'ED COSTS, INV. 3212 & 3225	MISCELLANEOUS GENERAL	62.00
	3225	IN FORMA PAUPERIS & COURT APPT'ED COSTS, INV. 3212 & 3225	MISCELLANEOUS GENERAL	29.50
				PAYMENT TOTAL: 158.00
GENIE PEST CONTROL	2136	PROFESSIONAL SERVICES	HOUSEKEEPING	60.00
	2217	PROFESSIONAL SERVICES	HOUSEKEEPING	60.00
	2441	PROFESSIONAL SERVICES	HOUSEKEEPING	60.00
	2540	PROFESSIONAL SERVICES	HOUSEKEEPING	60.00
	2615	PROFESSIONAL SERVICES	HOUSEKEEPING	60.00
				PAYMENT TOTAL: 300.00
GIFF PROPERTY SERVICES INC	2018110	APPRAISAL SERVICES FOR PROJECT C-28(434)	BRIDGE	52,300.00
				PAYMENT TOTAL: 52,300.00
GRAINGER	9059238213	3R639 1/4" SOCKET CLIP	MAINTENANCE	3.40
	9059238213	3R640 3/8" SOCKET CLIP	MAINTENANCE	3.00
	9059238213	3R641 1/2" SOCKET CLIP	MAINTENANCE	1.20
	9059238213	46K619 6" TWIST TIES (1000 PK)	MAINTENANCE	15.07
	9059238213	53YV77 3/8" RACHET	MAINTENANCE	18.68
	9061370509	33GW07 CARBURATOR KIT	MAINTENANCE	44.90
	9040762693	Inv 9040762693 Eye Wash Kits for Tower Sites	OPERATIONS COMMUNICATIONS	310.24
				PAYMENT TOTAL: 396.49
GREENBERG FRUIT COMPANY	29746	PRODUCE ITEMS DELIVERED DEC 19, 2018 THRU JAN 11, 2019	KITCHEN	-99.90
	641848	PRODUCE ITEMS DELIVERED DEC 19, 2018 THRU JAN 11, 2019	KITCHEN	945.28
	642162	PRODUCE ITEMS DELIVERED DEC 19, 2018 THRU JAN 11, 2019	KITCHEN	633.04
	642339	PRODUCE ITEMS DELIVERED DEC 19, 2018 THRU JAN 11, 2019	KITCHEN	212.72
	642402	PRODUCE ITEMS DELIVERED DEC 19, 2018 THRU JAN 11, 2019	KITCHEN	476.31
	643269	PRODUCE ITEMS DELIVERED DEC 19, 2018 THRU JAN 11, 2019	KITCHEN	411.40
				PAYMENT TOTAL: 2,578.85
GREGORY A PIVOVAR	25-JAN-2019 CR18-29473	ATTORNEY FEES	COURT ADMIN/CLERK	162.50
				PAYMENT TOTAL: 162.50
GRP & ASSOCIATES	351456	INVOICE # 351456 FOR REMOVAL OF MEDICAL BIOHAZARDOUS WASTE FROM DCHD STD CLINIC	ADOLESCENT HEALTH	31.49
	351456	INVOICE # 351456 FOR REMOVAL OF MEDICAL BIOHAZARDOUS WASTE	COUNTY HEALTH CLINIC	22.78

		FROM DCHD STD CLINIC		
	185574	Waste/surchargelInv185574	DETOX SERVICES	27.00
	351456	INVOICE # 351456 FOR REMOVAL OF MEDICAL BIOHAZARDOUS WASTE FROM DCHD STD CLINIC	HEALTH CLINIC IMMUNIZATIONS	6.03
	351456	INVOICE # 351456 FOR REMOVAL OF MEDICAL BIOHAZARDOUS WASTE FROM DCHD STD CLINIC	IMMUNIZATION CLINIC 1.9	2.01
	351456	INVOICE # 351456 FOR REMOVAL OF MEDICAL BIOHAZARDOUS WASTE FROM DCHD STD CLINIC	LB 692 PER CAPITA FUNDS	4.69
				PAYMENT TOTAL: 94.00
HANDCUFF WAREHOUSE	235429	705C - PEERLESS OVERSIZE LEG IRONS	KEY AND TOOL	489.65
				PAYMENT TOTAL: 489.65
HANEY SHOE STORE INC	39568	SAFETY BOOTS	MAINTENANCE	148.99
	39640	SAFETY BOOTS	MAINTENANCE	169.99
				PAYMENT TOTAL: 318.98
HARRIS & ASSOCIATES PC LLC	29-JAN-2019MS042823JV160001123	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	326.58
	29-JAN-2019MS042823JV160001123	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	10.55
	29-JAN-2019MS042823JV170001564	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	326.67
	29-JAN-2019MS042823JV170001564	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	10.56
	29-JAN-2019MS042835JV160001900	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	442.00
				PAYMENT TOTAL: 1,116.36
HAUFF MID AMERICA SPORTS INC	45724	SHIPPING FOR PO 256771TSB400 - RUBBER SOCCER BALLS	CORRECTIONS INMATE BENEFIT ACCOUNT	49.42
	45724	TSB400 - RUBBER SOCCER BALLS	CORRECTIONS INMATE BENEFIT ACCOUNT	400.00
				PAYMENT TOTAL: 449.42
HEALTH CARE LOGISTICS INC	6961207	ITEM # 1800 EMERGENCY BOX 2 TRAY ORANGE	IMMUNIZATION CLINIC 1.9	106.70
	6961207	SHIPPING AND HANDLING	IMMUNIZATION CLINIC 1.9	47.07
	6972161	SHIPPING AND HANDLING	IMMUNIZATION CLINIC 1.9	-10.07
				PAYMENT TOTAL: 143.70
HEARTLAND FAMILY SERVICE	50C	INVOICE # 50C DECEMBER RESTORATIVE JUSTICE CLASSES	CORRECTIONS INMATE BENEFIT ACCOUNT	750.00
				PAYMENT TOTAL: 750.00
HEARTLAND GARDENS	3328	Heartland Grdns Snow Removal	PARKS AND TRAILS	8,815.00

	3330	Heartland Grdns Snow Removal	PARKS AND TRAILS	6,091.50
				PAYMENT TOTAL: 14,906.50
HEARTLAND WORKFORCE SOLUTIONS INC	09-JAN-2019	OYS Families Work Group meeting room - Stmt #DC-121818	JUVENILE JUSTICE COLLECTIVE IMPACT	50.00
	DC-011519	OYS' Families Work Group Conference Room	JUVENILE JUSTICE COLLECTIVE IMPACT	50.00
				PAYMENT TOTAL: 100.00
HEIMES LAW PC LLO	29-JAN- 2019AH043136JV170002209	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.75
				PAYMENT TOTAL: 74.75
HGM ASSOCIATES	761316A-11	PROFESSIONAL SERVICES FOR PROJECT C-28(540)	BRIDGE	4,564.39
	761316B-11	PROFESSIONAL SERVICES FOR PROJECT C-28(541)	BRIDGE	4,564.39
				PAYMENT TOTAL: 9,128.78
HICKS LAW PC LLO	29-JAN- 2019KH042516JV170000972	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	867.75
	29-JAN- 2019KH042973JV160001983	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	627.25
	29-JAN- 2019KH042973JV160001983	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	20.60
	29-JAN- 2019KH043204JV150001120	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
	29-JAN- 2019KH043207JV180001212	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	620.75
	29-JAN- 2019KH043214JV180001279	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	214.50
	29-JAN- 2019KH043223JV150000155	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
	29-JAN- 2019KH043223JV150000155	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.70
	29-JAN- 2019KH043225JV170000358	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	29-JAN- 2019KH043238JV120001724	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	269.75
	29-JAN- 2019KH043240JV180001280	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
	29-JAN- 2019KH043241JV160000376	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	29-JAN- 2019KH043245JV180000537	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.50
	29-JAN- 2019KH043256JV170000426	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	945.75

	29-JAN-2019KH043256JV170000426	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	22.60
				PAYMENT TOTAL: 4,606.90
HIGH TOWER SOLUTIONS INC	23586	Inv23586 Tower Bulb Replacement	OPERATIONS COMMUNICATIONS	600.00
				PAYMENT TOTAL: 600.00
HIGHTOWER REFF LAW	25-JAN-2019 CR18-27964	ATTORNEY FEES	COURT ADMIN/CLERK	200.94
				PAYMENT TOTAL: 200.94
HILAND DAIRY FOODS COMPANY LLC	9030963	DAIRY PRODUCTS DELIVERED 12/21/18 THRU 1/10/10	KITCHEN	169.63
	9030969	DAIRY PRODUCTS DELIVERED 12/21/18 THRU 1/10/10	KITCHEN	337.63
	9032095	DAIRY PRODUCTS DELIVERED 12/21/18 THRU 1/10/10	KITCHEN	419.60
	9033490	DAIRY PRODUCTS DELIVERED 12/21/18 THRU 1/10/10	KITCHEN	42.47
	9033491	DAIRY PRODUCTS DELIVERED 12/21/18 THRU 1/10/10	KITCHEN	161.50
	9034036	DAIRY PRODUCTS DELIVERED 12/21/18 THRU 1/10/10	KITCHEN	80.68
	9035087	DAIRY PRODUCTS DELIVERED 12/21/18 THRU 1/10/10	KITCHEN	235.71
	9035310	DAIRY PRODUCTS DELIVERED 12/21/18 THRU 1/10/10	KITCHEN	313.10
	9035692	DAIRY PRODUCTS DELIVERED 12/21/18 THRU 1/10/10	KITCHEN	846.66
	9036447	DAIRY PRODUCTS DELIVERED 12/21/18 THRU 1/10/10	KITCHEN	254.80
	9038289	DAIRY PRODUCTS DELIVERED 12/21/18 THRU 1/10/10	KITCHEN	512.99
	9038982	DAIRY PRODUCTS DELIVERED 12/21/18 THRU 1/10/10	KITCHEN	260.32
	9040652	DAIRY PRODUCTS DELIVERED 12/21/18 THRU 1/10/10	KITCHEN	136.02
	9040653	DAIRY PRODUCTS DELIVERED 12/21/18 THRU 1/10/10	KITCHEN	415.03
	9044882	1-GALLON CLEAR CONTAINER W/LIDS HILAND DAIRY	UNSPECIFIED	386.50
	9035088	MILK FOR DCYC	YOUTH CENTER	120.56
	9035694	MILK FOR DCYC	YOUTH CENTER	120.56
	9036448-1	MILK FOR DCYC	YOUTH CENTER	120.56
	9037197	MILK FOR DCYC	YOUTH CENTER	120.56
	9038290	MILK FOR DCYC	YOUTH CENTER	120.56
9038983	MILK FOR DCYC	YOUTH CENTER	241.11	
9040654	MILK FOR DCYC	YOUTH CENTER	120.56	
9041280	MILK FOR DCYC	YOUTH CENTER	200.93	
				PAYMENT TOTAL: 5,738.04
HOPE MEDICAL OUTREACH COALITION	14978	TranslationInv#14978	OUT-PATIENT (DCH)	35.00
	15075	TranslationInv#15075	OUT-PATIENT (DCH)	35.00

	15127	Interpreter services Inv#15127	OUT-PATIENT (DCH)	87.50
				PAYMENT TOTAL: 157.50
HOSE & HANDLING INC	00135079	FASTER-ORD# 79836 ; Inv# 00135079 = 7.00, 00135364 = 9.80	156TH MAPLE INV	7.00
	00135364	FASTER-ORD# 79836 ; Inv# 00135079 = 7.00, 00135364 = 9.80	156TH MAPLE INV	9.80
	00135379	FASTER-ORD# 80038 ; Inv# 00135379	156TH MAPLE INV	148.00
				PAYMENT TOTAL: 164.80
HOST COFFEE SERVICE INC	1378001	INV. 1378001, 1378002 - COFFEE PRODUCTS	CIVIL/SMALL CLAIMS	28.30
	1378002	INV. 1378001, 1378002 - COFFEE PRODUCTS	CIVIL/SMALL CLAIMS	64.25
	1369366	INV. #1369366 COFFEE FOR JURORS	JURORS	106.35
	1377995	INV. #1377995 COFFEE FOR JURORS	JURORS	43.54
	1369364	INV. 1369364, 1377993 - COFFEE PRODUCTS	PROBATE DIV	19.00
	1377993	INV. 1369364, 1377993 - COFFEE PRODUCTS	PROBATE DIV	17.00
	1386771	COFFEE DECAFFEINATED SHELF-STABLE LIQUID JAVA BOLD 2/CS	UNSPECIFIED	430.00
	1386771	REG. COFFEE SHELF-STABLE LIQUID JAVA BOLD 2/CS HOST COFFEE	UNSPECIFIED	800.00
	1386771	TEA BAG IND WRAPPED 8 OZ BOX 100/CNT BX ROYAL CUP HOST	UNSPECIFIED	33.30
	1386772	COFFEE DECAF 32/1.5 OZ FILTER POUCH HOST PREMIUM DECAF HOST COFFEE	UNSPECIFIED	420.00
				PAYMENT TOTAL: 1,961.74
HOUGHTON BRADFORD WHITTED PC LLO	29-JAN- 2019JE043029JV180000058	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	29-JAN- 2019JE043030JV150001757	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	29-JAN- 2019JE043031JV170000708	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	29-JAN- 2019JE043032JV170002069	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	29-JAN- 2019JE043033JV180001435	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	29-JAN- 2019JE043113JV180001204	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	370.50
	29-JAN- 2019JE043114JV180001738	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	273.00
	29-JAN- 2019SC043028JV180000651	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
				PAYMENT TOTAL: 1,345.50
HOWARD COUNTY	24-JAN-2019	SUBPOENA SVC JV18-1205 - CO ATTY	JUVENILE	8.88
				PAYMENT

				TOTAL: 8.88
HYPERION INTEGRATORS	25148	Service Call/laborInv#25148	5 E-CENTER INPATIENT	122.50
	25245	Service callInv#25245	OUT-PATIENT (DCH)	85.00
	25259	Hyperion - 25259, 2W Door keypad not working	SECURITY	141.25
				PAYMENT TOTAL: 348.75
HYVEE INC	10-JAN-2019	COKE 24/CS CANS HYVEE	UNSPECIFIED	52.90
	10-JAN-2019	DIET COKE CANS 24/CS HYVEE	UNSPECIFIED	105.80
				PAYMENT TOTAL: 158.70
IDEAL PURE WATER	1603563	684015 HEALTH CENTER PSYCH OUTPATIENT	5 E-CENTER INPATIENT	13.75
	1603563	564011 DISTRICT CRT ADMIN	ADMIN DISTRICT COURT	24.75
	1603563	582011 ENVIRO SERVICES - MENKE CIRCLE	ADMIN ENVIRONMENTAL SERVICES	44.00
	1603563	630011 HEALTH CENTER ADMIN	ADMIN HEALTH CENTER	5.50
	1603563	550012 SHERIFF ADMIN	ADMIN SHERIFF	52.25
	1603563	621011 GENERAL ASSISTANCE -HLTH CTR CLINIC	ADMINISTRATION POOR RELIEF	31.25
	1603563	INV #1603563 WATER SERVICE FOR HEALTH DEPARTMENT	BUSINESS ADMINISTRATION	99.00
	1603563	566011 ADULT PROBATION	CENTRAL	101.75
	1603563	550077 SHERIFF CIVIC CTR SECURITY	CIVIC CENTER SECURITY	16.50
	1603563	560018 ATTORNEY - CIVIL	CIVIL	33.00
	1603563	565013 COUNTY COURT CIVIL	CIVIL/SMALL CLAIMS	27.50
	1603563	564017 CONCILIATION COURT	CONCILLIATION COURT	13.75
	1603563	565015 COUNTY COURT ADMIN	COURT ADMIN/CLERK	5.50
	1603563	552013 CORRECTIONS	COURT HOUSE JAIL	701.25
	1603563	564023 DIST COURT REFEREES	COURT REFEREE GRANT	11.00
	1603563	550052 SHERIFF CSI	CRIME LAB	46.75
	1603563	560012 ATTORNEY - CRIMINAL	CRIMINAL	60.50
	1603563	565012 COUNTY COURT TRAFFIC	CRIMINAL/TRAFFIC DIV	5.50
	1603563	670011 ENGINEERS UPPER	DESIGN & SURVEY	16.50
	1603563	684022 DETOX CENTER	DETOX SERVICES	16.50
	1603563	550075 SHERIFF DISTRICT CRT HOJ 6TH FLOOR	DISTRICT COURT	46.75
	1603563	564024 DRUG COURT	DRUG COURT	30.25
	1603563	550079 SHERIFF CIVIC CTR ENTRANCE SECURITY	ENTRANCE SECURITY OFFICERS	11.00
	1603563	583011 ENVIRO SERVICES - LANDFILL	ENVIRONMENTAL COMPLIANCE	11.00
	1603563	550072 SHERIFF FIELD SVCS 1616 LEAVENWORTH	FIELD SERVICES	46.75
	1603563	502013 CLERKS	FINANCE DEPARTMENT	33.00
	1603563	554011 EMERGENCY MGMT	GENERAL OFFICE	2.75
1603563	513012 CIVIL SERVICE	GENERAL OFFICE CIVIL SER	11.00	

	1603563	562012 CLERK OF DISTRICT COURT	GENERAL OFFICE CLRK OF DIST CRT	68.75
	1603563	505012 ELECTIONS	GENERAL OFFICE ELECT COMM	13.75
	1603563	509011 GARAGE	GENERAL OFFICE GARAGE	24.75
	1603563	567011 JUVENILE COURT	GENERAL OFFICE JUVENILE CRT	35.75
	1603563	561012 PUBLIC DEFENDER	GENERAL OFFICE PUBLIC DEFENDER	88.00
	1603563	508012 PURCHASING	GENERAL OFFICE PURCHASING	22.00
	1603563	504012 ASSESSORS/ROD	GENERAL OFFICE REG OF DEEDS	90.75
	1603563	528011 GIS	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	11.00
	1603563	564012 DISTRICT JUDGES	JUDGES	112.75
	1603563	560022 ATTORNEY - JUVENILE	JUVENILE	27.50
	1603563	556011 JUVENILE ASSESSMENT	JUVENILE ASSESSMENT CENTER	16.50
	1603563	568011 JUVENILE PROBATION	JUVENILE COURT PROBATION	68.75
	1603563	564015 LAW LIBRARY	LAW LIBRARY	2.75
	1603563	508014 MAILROOM	MAIL ROOM	13.75
	1603563	672011 ENGINEERS LOWER	MAINTENANCE	35.75
	1603563	635017 HEALTH CENTER NURSING	OCCUPATIONAL THERAPY	27.50
	1603563	553012 911 COMMUNICATIONS	OPERATIONS COMMUNICATIONS	107.25
	1603563	524011 WORK COMP COURT	OUTSIDE OFFICE EXPENSE	8.25
	1603563	684014 HEALTH CENTER DAY TREATMENT	PARTIAL CARE	16.50
	1603563	635015 HEALTH CENTER PHARMACY	PHARMACY	1.00
	1603563	565014 COUNTY COURT INTERPRETER	PROBATE DIV	8.25
	1603563	507011 PUBLIC PROPERTIES	PUB PROPERTY LEASING	22.00
	1603563	511011 RECORDS IMAGING	RECORDS IMAGING	5.50
	1603563	550081 SHERIFF TITLE INSPECTION 83RD & CHICAGO	TITLE INSPECTION	5.50
	1603563	560021 ATTORNEY - VICTIM WITNESS	VICTIM ASSISTANCE UNIT	16.50
	1603563	INV #1603563 WATER SERVICE FOR HEALTH DEPARTMENT	VITAL STATISTICS	16.50
	1603563	508013 WAREHOUSE	WAREHOUSE	16.50
	1603566	INVOICE #1603566 - DECEMBER 2018 WATER	WOMEN INFANT CHILDREN (WIC)	8.25
				PAYMENT TOTAL: 2,411.00
INCOMMON PROPERTIES LLC	29-JAN-2019 GA 201904304	CLIENT AID	DIRECT CLIENT SERVICES	258.08
				PAYMENT TOTAL: 258.08
INTEGRAL SOLUTIONS GROUP	1600612	FREIGHT	PHARMACY	41.36
	1600612	ITEM# 507180: (36) ROLLS OF ZEBRA LABELS	PHARMACY	478.80
				PAYMENT TOTAL: 520.16
INTERSTATE ALL	1924802001785	AAA BATTERIES 24/PACK	UNSPECIFIED	70.20

BATTERY CENTER				
				PAYMENT TOTAL: 70.20
INTERSTATE BATTERIES OF OMAHA	81049389	FASTER-ORD# 79910 ; Inv# 81049389	156TH MAPLE INV	476.50
	90011923	FASTER-ORD# 80116 ; Inv# 90011923	156TH MAPLE INV	313.08
				PAYMENT TOTAL: 789.58
INTERSTATE POWER SYSTEMS	R013072672:01	FASTER-ORD# 5027569 ; Inv# R013072672:01	156TH MAPLE INV	342.18
				PAYMENT TOTAL: 342.18
INTOXIMETERS INC	616090	NOV INVOICE # 616090	CORRECTIONS SOBRIETY PROGRAM GRANT	3,435.00
				PAYMENT TOTAL: 3,435.00
ISO CLAIMS PARTNERS INC	CP00188929	CONDITIONAL PAYMT SEARCH FOR MSA SETTLEMENT - RISK INS	RISK INSURANCE	150.00
				PAYMENT TOTAL: 150.00
J P COOKE COMPANY	547889	Replace black ink pad and reband "years" on 2-Lien Release self inking stamps	ADMINISTRATIVE DIVISION	73.60
	547889	Replace upper and lower die template, replace black ink pad and reband "years" on "Auto Lien Noted" self inking stamps	ADMINISTRATIVE DIVISION	536.80
	551555	2000 Plus 2360 - Daters - year update	GENERAL OFFICE CIVIL SER	36.80
	551556	CSC Atty Nameplate KO1 2"x 8" black w/ white core insert	GENERAL OFFICE CIVIL SER	9.64
				PAYMENT TOTAL: 656.84
JACKSON LEWIS PC	7256728	Inv 7256728 Advice and Counsel	GENERAL OFFICE CIVIL SER	272.00
				PAYMENT TOTAL: 272.00
JACQUELINE FOLAND SIECK	29-JAN- 2019JF032004JV170000917	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	3,042.00
	29-JAN- 2019JF043057JV180001373	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
				PAYMENT TOTAL: 3,263.00
JAEGER CORPORATION	2019010	INVOICE 2019010 - RADIATION PROTECTION SURVEY FOR BAGGAGE SCANNER	COURT HOUSE JAIL	370.00
				PAYMENT TOTAL: 370.00
JAMIE HERMANSON	25-JAN-2019 PR18-1165	ATTORNEY FEES	COURT ADMIN/CLERK	470.00
	29-JAN- 2019JH043188JV170001724	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	381.87
	29-JAN-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	381.88

	2019JH043188JV180000147			
				PAYMENT TOTAL: 1,233.75
JARED J LANGEMEIER	10-JAN-2019	TUITION REIMBURSEMENT DC SHERIFF	ADMIN SHERIFF	669.75
				PAYMENT TOTAL: 669.75
JEFFERSON LINES	1018	CLIENT AID	DIRECT CLIENT SERVICES	332.50
	1118	CLIENT AID	DIRECT CLIENT SERVICES	213.50
	1218	CLIENT AID	DIRECT CLIENT SERVICES	338.95
				PAYMENT TOTAL: 884.95
JENNIFER D WALKINGSTICK	29-JAN- 2019JW040071JV180000059	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
	29-JAN- 2019JW041364JV180000325	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
	29-JAN- 2019JW041496JV170001913	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.75
	29-JAN- 2019JW042053JV170001249	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	165.75
	29-JAN- 2019JW042181JV180001238	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	29-JAN- 2019JW042407JV180001764	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	357.50
				PAYMENT TOTAL: 1,248.00
JOHN STEVENS BERRY PC LAW FIRM	29-JAN- 2019KP040783JV180001443	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	633.75
	29-JAN- 2019KP042328JV180001443	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
				PAYMENT TOTAL: 718.25
JOHNSON & PEKNY LLC	29-JAN- 2019GJ043082JV180001346	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
	29-JAN- 2019GJ043115JV109047475	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	29-JAN- 2019JC042940JV140001753	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	416.00
	29-JAN- 2019JC042940JV140001753	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.82
	29-JAN- 2019JC042944JV180000121	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	29-JAN- 2019JC042958JV160001858	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50

	29-JAN-2019JC042958JV160001858	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
	29-JAN-2019LG042191JV170000348	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
	29-JAN-2019LG042191JV170000348	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
	29-JAN-2019LG042194JV160000494	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	357.50
	29-JAN-2019LG042200JV130001746	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	29-JAN-2019LG042201JV180000588	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	357.50
	29-JAN-2019LG043061JV170000335	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50
	29-JAN-2019LG043064JV120002014	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	29-JAN-2019LG043084JV180001266	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	851.50
	29-JAN-2019LG043085JV150000470	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	611.00
	29-JAN-2019LG043086JV160000416	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	500.50
	29-JAN-2019LG043089JV160001785	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
	29-JAN-2019LG043089JV160001785	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.50
	29-JAN-2019LG043091JV160001746	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00
				PAYMENT TOTAL: 4,726.32
JOHNSON CONTROLS SECURITY SOLUTIONS	31852080	INV#31852080-ALARM SYSTEM FOR SPRING OFFICE	CENTRAL	1,333.09
	31852081	INV#31852081-ALARM SYSTEM FOR SOUTH OFFICE	CENTRAL	1,105.56
				PAYMENT TOTAL: 2,438.65
JOHNSON HARDWARE CO	0890262-IN	JH DRILL SCREWS, MAGNETIC NUTSETTER INV.0890262-IN DATED 1/15/19 FOR CORR PP	CORRECTIONS BLD MNTCE	21.76
	0890355-IN	JH CAULK INV.0890355-IN DATED 1/18/19 FOR CORR PP	CORRECTIONS BLD MNTCE	16.64
	0889741-IN	JH MISC SUPPLIES INV.0889741-IN DATED 1/4/19 FOR DATA PP	CRTHSE WEST MNTCE	224.16
				PAYMENT TOTAL: 262.56
JOHNSTONE SUPPLY	4159040	JS CAPACITOR START INV.4159040 DATED 1/14/19 FOR HOSP	GEN BUILD MAINT	5.36
	4159284	JS HVAC SUPPLIES INV.4159284 DATED 1/18/19 FOR BOILER @ CSI PP	PUB PROPERTY LEASING	356.95
				PAYMENT

				TOTAL: 362.31
JON D RUFF	V1/18/19LP	MILEAGE REIMBURSEMENT - DCHD SAN ENG	SANITATION ENGINEER ADMIN	26.16
	V1/18/19LP-1	MILEAGE REIMBURSEMENT - DCHD SAN ENG	SANITATION ENGINEER ADMIN	175.16
				PAYMENT TOTAL: 201.32
JON KRAMER	12-DEC-2018	TRAVEL REIMBURSEMENT DC SHERIFF	COUNTY SHERIFF	196.36
				PAYMENT TOTAL: 196.36
JON S NATVIG	25-JAN-2019 CR18-27740	ATTORNEY FEES	COURT ADMIN/CLERK	337.50
	29-JAN-2019CR183775	ATTORNEY FEES	COURT COSTS DISTRICT CRT	656.50
				PAYMENT TOTAL: 994.00
JUDI BINIAMOW	29	INV. #29 MRT CLASS 12/3, 12/6, 12/10, 12/13, 12/17, 12/20, 12/24, 12/27 & 12/31/18	DRUG COURT	1,282.50
				PAYMENT TOTAL: 1,282.50
KATE E PLACZEK	29-JAN-2019KP041478JV150001787	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	29-JAN-2019KP042482JV170001187	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	29-JAN-2019KP042483JV160000027	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	29-JAN-2019KP042484JV180001229	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	364.00
	29-JAN-2019KP042639JV170000686	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	390.00
	29-JAN-2019KP042639JV170000686	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.40
	29-JAN-2019KP042691JV180001738	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	338.00
	29-JAN-2019KP042692JV180000591	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	435.50
	29-JAN-2019KP042699JV180000123	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
				PAYMENT TOTAL: 2,010.90
KATELYN D GLASGOW	16-JAN-2019	REIMBURSEMENT FOR CTRS ANNL MAINT FEE 1/01/19-12/31/19 & RECERTIFICATION REVIEW - DCHC	RECREATIONAL THERAPY	105.00
				PAYMENT TOTAL: 105.00
KATIE NAVRATIL LAW PC LLO	29-JAN-2019KN042213JV170001890	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	198.25
	29-JAN-	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20

2019KN042213JV170001890			
29-JAN- 2019KN042278JV110000233	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	521.85
29-JAN- 2019KN042278JV110000233	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.60
29-JAN- 2019KN042278JV180000758	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	521.40
29-JAN- 2019KN042278JV180000758	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.60
29-JAN- 2019KN042283JV170002015	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	503.75
29-JAN- 2019KN042283JV170002015	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.50
29-JAN- 2019KN042729JV120002182	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	383.50
29-JAN- 2019KN042733JV180000433	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	308.75
29-JAN- 2019KN042733JV180000433	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
29-JAN- 2019KN042734JV180000784	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	539.50
29-JAN- 2019KN042737JV170000708	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	510.25
29-JAN- 2019KN042737JV170000708	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.90
29-JAN- 2019KN042738JV170000348	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	640.25
29-JAN- 2019KN042738JV170000348	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
29-JAN- 2019KN042742JV150000981	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	624.00
29-JAN- 2019KN042742JV150000981	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.60
29-JAN- 2019KN042743JV170001636	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	464.75
29-JAN- 2019KN042743JV170001636	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.00
29-JAN- 2019KN042745JV170001814	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	955.50
29-JAN- 2019KN042745JV170001814	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.40
29-JAN- 2019KN042750JV160000783	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	3.25
29-JAN- 2019KN042752JV109053185	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00

	29-JAN-2019KN042754JV160002095	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	822.25
	29-JAN-2019KN042754JV160002095	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
	29-JAN-2019KN042755JV160000165	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	279.50
	29-JAN-2019KN043046JV180001634	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	282.75
	29-JAN-2019KN043109JV180001436	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	141.47
	29-JAN-2019KN043109JV180001437	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	206.28
	29-JAN-2019KN043181JV180001514	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	572.00
	29-JAN-2019KN043181JV180001514	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.00
	29-JAN-2019KN043182JV180001676	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.07
	29-JAN-2019KN043182JV180001739	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	116.93
				PAYMENT TOTAL: 8,976.65
KC STORE FIXTURES	8306200	ADDITIONAL SHIPPING FOR DISPLAY CASE DONE ON REQ 256255 WITH 2018 B/Y FUNDS. DELIVERY: 1. NEED SCHEDULED DELIVERY APPOINT. 2. NO DOCK AVAILABLE. DELIVERY TRUCK MUST HAVE LIFT. 3. WILL NEED DRIVER ASSIST TO MOVE ITEM FROM TRUCK TO BUILDING	CRIME LAB	26.39
	8306200	Item# 16519 Upright aisle Display Case 60" mirror back	CRIME LAB	875.75
	8306200	SHIPPING -Need Scheduled delivery appointment. No Dock. Truck must have lift. Driver to assist moving item from truck into building.	CRIME LAB	208.31
				PAYMENT TOTAL: 1,110.45
KELLE J WESTLAND LAW OFFICE PC LLO	28-JAN-2019CI1710302	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,024.00
				PAYMENT TOTAL: 1,024.00
KELLEY PLUCKER LLC	154	Kelley Plucker Inv. #154	FEES & CONTRACTS	5,700.00
				PAYMENT TOTAL: 5,700.00
KELLYS CARPET	KE096045	PROFESSIONAL SERVICES	CRIME LAB	1,354.72
				PAYMENT TOTAL: 1,354.72
KENDALL KRAJICEK	29-JAN-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	715.00

	2019KK042879JV180000440			
	29-JAN-2019KK042879JV180000440	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	6.91
				PAYMENT TOTAL: 721.91
KENNETH BOVASSO & ASSOCIATES	28-JAN-2018	FEBRUARY 2019 CONTRACTED SERVICES-KENNETH BOVASSO & ASSOC	EXECUTIVE	4,592.86
				PAYMENT TOTAL: 4,592.86
KEVIN A RYAN	29-JAN-2019CR183174	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,520.00
				PAYMENT TOTAL: 1,520.00
KEYMASTERS OF GREATER OMAHA INC	289298	KM CAM LOCK INV.289298 FOR HOSP	CARPENTER	18.00
				PAYMENT TOTAL: 18.00
KOHLLS PHARMACY & HOMECARE	23-JAN-2019 GA 201904255	CLIENT AID	DIRECT CLIENT SERVICES	84.98
				PAYMENT TOTAL: 84.98
KREMER FUNERAL HOME	23-JAN-2019 GA 201904229	CLIENT AID	DIRECT CLIENT SERVICES	851.00
	29-JAN-2019 GA 201904306	CLIENT AID	DIRECT CLIENT SERVICES	851.00
				PAYMENT TOTAL: 1,702.00
KRISHNA P KANDEL	11-JAN-2019	INTERPRETATION 1/11/19 - CO ATTY	CRIMINAL	70.00
	23-JAN-2019	CR18-29529 TELEPHONE INTERPRETATION 1/17/19 & INTERPRETATION 1/23/19 - CO ATTYPROFESSIONAL FEES	CRIMINAL	140.00
				PAYMENT TOTAL: 210.00
KUENY & BEGLEY LAW OFFICES	29-JAN-2019JB043258JV180001600	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25
				PAYMENT TOTAL: 81.25
LANCASTER COUNTY NEBRASKA	901014C	BOARD OF MENTAL HEALTH MILEAGE - CDC	BRD MENT HEALTH PROF	2.44
	901014C	BOARD OF MENTAL HEALTH SUMMONS - CDC	BRD MENT HEALTH PROF	18.00
	901015C	BOARD OF MENTAL HEALTH WARRANT - CDC	BRD MENT HEALTH PROF	2.00
				PAYMENT TOTAL: 22.44
LANI BAKER	29-JAN-2019 GA 201904278	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00

LATIMER REPORTING	32923	TRANSCRIPT OF DEPOSITIONS 1/09/2019 HOLM V DC - CO ATTY	CIVIL	421.20
	32945	TRANSCRIPT OF DEPOSITIONS 1/14/2019 PHIL MATTHEWS SR - CO ATTY	CIVIL	296.65
	32298	TRANSCRIPT OF DEPOSITIONS 9/25/2018 ST V BROWN CR10-905-4670 - CO ATTY	CRIMINAL	54.12
				PAYMENT TOTAL: 771.97
LAW OFFICE OF JEFFREY S LEUSCHEN PC LLO	25-JAN-2019 CR18-28486	ATTORNEY FEES	COURT ADMIN/CLERK	245.00
	29-JAN-2019CR182554	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,800.00
				PAYMENT TOTAL: 2,045.00
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	29-JAN-2019NC043277JV180000119	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	29-JAN-2019NC043281JV150000803	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	422.50
	29-JAN-2019NC043282JV180000242	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	29-JAN-2019NC043284JV180000094	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	212.89
	29-JAN-2019NC043284JV180001372	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	89.36
	29-JAN-2019NC043286JV140001958	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	5.41
	29-JAN-2019NC043286JV150000095	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	5.42
	29-JAN-2019NC043286JV160001059	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	5.42
	29-JAN-2019NC043287JV180001057	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
	29-JAN-2019NC043292JV160001576	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	29-JAN-2019NC043294JV160000858	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	29-JAN-2019NC043294JV170000516	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	29-JAN-2019NC043300JV180001601	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	302.25
				PAYMENT TOTAL: 1,534.00
LAW OFFICE OF PATRICK J SODORO LLC	29-JAN-2019LC041905JV150000242	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	351.00
				PAYMENT TOTAL: 351.00
LAW OFFICES OF	29-JAN-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,306.50

NICHOLAS WURTH	2019NW042858JV180001274			
	29-JAN-2019NW042871JV180000568	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
	29-JAN-2019NW043173JV160001779	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	344.50
				PAYMENT TOTAL: 1,833.00
LEGAL AID OF NEBRASKA	23-JAN-2019	ATTORNEY FEES	DIRECT CLIENT SERVICES	675.00
	23-JAN-2019-1	ATTORNEY FEES	DIRECT CLIENT SERVICES	1,350.00
				PAYMENT TOTAL: 2,025.00
LEONARD E CORBETT	20-DEC-2018	MILEAGE REIMBURSEMENT DC CORR	EXECUTIVE	13.63
				PAYMENT TOTAL: 13.63
LESLIE A CHRISTENSEN ATTORNEY AT LAW	29-JAN-2019LC042021JV160001741	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	325.00
				PAYMENT TOTAL: 325.00
LIFESTYLE WINDOW COVERINGS	19-8	Roller shades for courtrooms	GENERAL OFFICE JUVENILE CRT	1,386.00
				PAYMENT TOTAL: 1,386.00
LINDENWOOD LLC	18-JAN-2019 GA 201904162	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	18-JAN-2019 GA 201904163	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	29-JAN-2019 GA 201904282	CLIENT AID	DIRECT CLIENT SERVICES	274.21
				PAYMENT TOTAL: 1,274.21
LORA C MARSHBANKS	V010419AD.	MILEAGE REIMBURSEMENT - DCHD WIC	WOMEN INFANT CHILDREN (WIC)	33.25
				PAYMENT TOTAL: 33.25
M & M STAFFING INC	049845	Weekly DCHC HSKP Temp Staff; OWS Inv# 049845 dtd 12/02/18 \$2741.20.	HOUSEKEEPING	2,741.20
	050055	Weekly DCHC HSKP Temp Staff; OWS Inv# 050055 dtd 12/23/18 \$2523.88.	HOUSEKEEPING	2,523.88
	050114	Weekly DCHC HSKP Temp Staff; OWS Inv# 050114 dtd 12/30/18 \$2916.53.	HOUSEKEEPING	2,916.53
	050170	Weekly DCHC HSKP Temp Staff; OWS Inv# 050170 dtd 01/06/19 \$2603.95.	HOUSEKEEPING	2,603.95
	050204	Weekly DCHC HSKP Temp Staff; OWS Inv# 050204 dtd 12/09/18 \$2405.69.	HOUSEKEEPING	2,405.69
	050206	Weekly DCHC HSKP Temp Staff; OWS Inv# 050206 dtd 12/16/18 \$2668.77.	HOUSEKEEPING	2,668.77
	050056	Weekly DCHC Laundry Temp Staff; OWS Inv# 050056 dtd 12/23/18 \$488.00.	LAUNDRY & LINEN	488.00
	050115	Weekly DCHC Laundry Temp Staff; OWS Inv# 050115 dtd 12/30/18 \$602.38.	LAUNDRY & LINEN	602.38
	050171	Weekly DCHC Laundry Temp Staff; OWS Inv# 050171 dtd 01/06/19 \$244.00.	LAUNDRY & LINEN	244.00

	050205	Weekly DCHC Laundry Temp Staff; OWS Inv# 050205 dtd 12/09/18 \$465.13.	LAUNDRY & LINEN	465.13
	050207	Weekly DCHC Laundry Temp Staff; OWS Inv# 050207 dtd 12/16/18 \$488.00.	LAUNDRY & LINEN	488.00
				PAYMENT TOTAL: 18,147.53
MANGELSENS	1106779	#1106779 FRAMING JUDGES PHOTO	JUDGES	73.46
				PAYMENT TOTAL: 73.46
MANHATTAN DELI	000056	INV. #56 LUNCH FOR MEETING (LAW CLERK INTERVIEWS)	JUDGES	66.14
				PAYMENT TOTAL: 66.14
MARCO INC	INV5929853	COPIER MONTHLY CHARGES	DESIGN & SURVEY	153.45
				PAYMENT TOTAL: 153.45
MARY PAT COE	29-JAN- 2019MC042939JV180001214	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,394.25
	29-JAN- 2019MC042939JV180001214	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	6.90
	29-JAN- 2019MC042942JV160001933	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,985.75
	29-JAN- 2019MC042942JV160001933	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	8.50
	29-JAN- 2019MC042949JV180001204	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	692.25
	29-JAN- 2019MC042949JV180001204	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	6.10
	29-JAN- 2019MC042956JV180001551	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	29-JAN- 2019MC042956JV180001551	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.20
	29-JAN- 2019MC042959JV170000881	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	152.75
	29-JAN- 2019MC042959JV170000881	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.60
				PAYMENT TOTAL: 4,335.80
MATTHEW BENDER CO INC	07999119	LexisNexis bnkrpt pamphlet	CIVIL	441.93
				PAYMENT TOTAL: 441.93
MATTHEW R KAHLER	09-JAN-2019	REIMBRSMT STRATEGIC PLANNING MTG 01/09/2019 - JUV CRT	GENERAL OFFICE JUVENILE CRT	94.25
				PAYMENT TOTAL: 94.25

MAUREEN K MONAHAN	29-JAN-2019MM037690JV120000284	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	2,788.50
				PAYMENT TOTAL: 2,788.50
MCGOUGH LAW PC LLO	25-JAN-2019 CR18-29721	ATTORNEY FEES	COURT ADMIN/CLERK	200.00
				PAYMENT TOTAL: 200.00
MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43925340	INV 43925340 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	173.21
	44050232	INV 44050232 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	15.00
	44236868	INV 44236868 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	46.25
	44454262	INV 44454262 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	28.25
	44458278	INV 44458278 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	1,173.63
	44523650	INV 44523650 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	41.04
	44675456	INV 44675456 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	24.66
	44812486	INV 44812486 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	136.85
	44974829	INV 44974829 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	70.05
	45035704	INV 45035704 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	618.56
	45115936	INV 45115936 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	94.00
	44810767	BOOST HI PROTEIN VANILLA #4390094139 27/8 OZ. TETRA BRIKS, MCKESSON	UNSPECIFIED	255.40
	44810767	DISP. WIPES #WPW50 ALOE/VITAMIN E SCENTED 50/PK MCKESSON	UNSPECIFIED	990.00
	44810767	ISOLATION GOWN YELLOW #31521100 50/CS MCKESSON	UNSPECIFIED	99.36
	44810767	TENA STRETCH ULTRA BRIEFS 2XL ITEM# 61390	UNSPECIFIED	2,121.00
	44810767	TENA STRETCH ULTRA BRIEFS MED/REG ITEM# 67802	UNSPECIFIED	1,453.00
	45239248	ISOLATION GOWN YELLOW #31521100 50/CS MCKESSON	UNSPECIFIED	331.20
				PAYMENT TOTAL: 7,671.46
MCNEIL LAW OFFICE PC LLO	29-JAN-2019JM042684JV170000002	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	23.84
	29-JAN-2019JM042684JV170000227	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	23.83
	29-JAN-2019JM042684JV170002113	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	23.83
				PAYMENT TOTAL: 71.50
MECHANICAL SALES PARTS INC	20279	MECHANICAL SALES PARTS INC. 2 WAY VLV 1-1/4" INV.20279 DATED 1/14/19 PP	PUB PROPERTY LEASING	104.95
				PAYMENT TOTAL: 104.95
MEDLINE INDUSTRIES	1867973174	ALOE VESTA BODYWASH/SHAMPOO #SQU324609 48/8 MEDLINE	UNSPECIFIED	2,185.60

INC	1867973174	ORA SWAB SAGE(TOOTHETTES)#SGE6120CS 100/CS W/MOUTH FRESHENER MEDLINE	UNSPECIFIED	1,148.90
				PAYMENT TOTAL: 3,334.50
MENARDS INC	57710	MENARDS RALSTON SHOP SUPPLIES INV.57710 DATED 1/11/19 FOR HOSP	CARPENTER	54.99
	58098	MENARDS RALSTON PLUMBING SUPPLIES INV.58098 DATED 1/16/19 FOR CORR PP	CORRECTIONS BLD MNTCE	22.07
	21622	Supplies Menards 583011	ENVIRONMENTAL COMPLIANCE	3.49
	21178	MISC SUPPLIES	MAINTENANCE	64.30
	21182	MISC SUPPLIES	MAINTENANCE	-13.38
	21184	MISC SUPPLIES	MAINTENANCE	7.93
	21910	MISC SUPPLIES	MAINTENANCE	122.47
	22049	MISC SUPPLIES	MAINTENANCE	593.06
	21975-1	MENARDS OMAHA EYE BOLT, ANTIFREEZE INV.21975 DATED 1/15/19 FOR GENERATOR @ 156TH & MAPLE PP	PUB PROPERTY LEASING	33.86
	22013	MENARDS OMAHA KOHLER SGL HANDLE CART. INV.22013 DATED 1/16/19 FOR CSI PP	PUB PROPERTY LEASING	13.19
	22021	MENARDS OMAHA PLUGS INV.22021 DATED 1/16/19 FOR BOILER HOUSE @ 156TH & MAPLE	PUB PROPERTY LEASING	61.70
	22024	MENARDS OMAHA PLUMBING SUPPLIES, ADLER 1H KIT INV.22024 DATED 1/16/19 FOR CSI PP	PUB PROPERTY LEASING	49.00
	22107	SUPPLIES-MENARDS	TRAINING SHERIFF	11.47
				PAYMENT TOTAL: 1,024.15
METROPOLITAN AREA PLANNING AGENCY	1575	MAPA SUPPORT	DESIGN & SURVEY	67,364.00
				PAYMENT TOTAL: 67,364.00
METROPOLITAN CHIEFS ASSOCIATION	22-JAN-2019	2019 MEMBERSHIP DC CORRECTIONS	EXECUTIVE	75.00
				PAYMENT TOTAL: 75.00
METROPOLITAN UTILITIES DISTRICT	14-JAN-2019	DCHC UTILITY MUD ACCT # 112000267469 12/12/18-1/11/19	GEN BUILD MAINT	234.59
	15-JAN-2019	MUD 12-15 trough 1-15-19	GENERAL OFFICE EXT SERVICE	788.00
	11-JAN-2019-5	TOTAL CURRENT CHARGES 12/12-1/11	YOUTH CENTER	1,375.57
				PAYMENT TOTAL: 2,398.16
MICHAEL F FAY	19-NOV-2018	MILEAGE REIMBURSEMENT 11/05-11/19/2018 - TREASURER	ADMINISTRATIVE DIVISION	56.14
				PAYMENT

				TOTAL: 56.14
MICHAEL J WILSON	25-JAN-2019 CR18-28	ATTORNEY FEES	COURT ADMIN/CLERK	80.00
	25-JAN-2019 CR18-13854	ATTORNEY FEES	COURT ADMIN/CLERK	100.00
				PAYMENT TOTAL: 180.00
MICROFILM IMAGING SYSTEMS INC	78265	Encumber - Lease of machines	GENERAL OFFICE CLRK OF DIST CRT	160.00
	78266	Encumber - Lease of machines	GENERAL OFFICE CLRK OF DIST CRT	1,273.00
	78267	Encumber - Lease of machines	GENERAL OFFICE CLRK OF DIST CRT	125.00
	78268	Encumber - Lease of machines	GENERAL OFFICE CLRK OF DIST CRT	25.00
	78269	Encumber - Lease of machines	GENERAL OFFICE CLRK OF DIST CRT	255.00
	78454	INV. 78454 SCANNING EQUIPMENT (CANON DR258OC) SN DG310418	PROBATE DIV	100.00
				PAYMENT TOTAL: 1,938.00
MIDLAND SCIENTIFIC INC	5817621	DICHLOROMETHANE (4L) ITEM BAKER 9324-03	CRIME LAB	170.16
	5834441	ITEM RESTEK 22241: RESTEK O-RINGS (10/PK)	CRIME LAB	22.90
				PAYMENT TOTAL: 193.06
MIDLANDS MENTORING PARTNERSHIP	02-NOV-2018	3 Oct Serv - MMP	COMMUNITY BASED JUV SRVCS AID GRANT-ADMIN	3,333.00
	03-DEC-2018	2 Nov Serv - MMP	COMMUNITY BASED JUV SRVCS AID GRANT-ADMIN	3,333.00
	03-JAN-2019	1 December - MMP	COMMUNITY BASED JUV SRVCS AID GRANT-ADMIN	3,333.00
				PAYMENT TOTAL: 9,999.00
MIDWEST GASTROINTESTINAL ASSOCIATES	23-JAN-2019 GA 201904257	CLIENT AID	DIRECT CLIENT SERVICES	1,374.19
				PAYMENT TOTAL: 1,374.19
MIDWEST INDEPENDENT PHYSICIANS LLC	12-JAN-2019	CLIENT AID	DIRECT CLIENT SERVICES	10,925.50
	27-JAN-2019	CLIENT AID	DIRECT CLIENT SERVICES	10,296.75
	29-DEC-2018	CLIENT AID	DIRECT CLIENT SERVICES	10,328.75
				PAYMENT TOTAL: 31,551.00
MIDWEST MEDIVAN TRANSPORT COMPANY	983491A	DCHC RESIDENT TRANSPORT MIDWEST MEDIVAN INV 983491A 3W	3 WEST GERIATRIC	318.20
	998498	DCHC RESIDENT TRANSPORT MIDWEST MEDIVAN INV 998498 REHAB	SKILLED CARE	45.00
				PAYMENT TOTAL: 363.20
MIDWEST SPECIAL SERVICES INC	356736	EXTRADITE LEW LEW FROM PHOENIX AZ MILES & MEALS - CO ATTY	CRIMINAL	2,013.00

				PAYMENT TOTAL: 2,013.00
MIDWEST SURGICAL ASSOCIATES	23-JAN-2019 GA 201904256	CLIENT AID	DIRECT CLIENT SERVICES	1,079.91
				PAYMENT TOTAL: 1,079.91
MIDWESTERN ASSOCIATION OF FORENSIC SCIENTISTS	140778	2019 MEMBERSHIP DUES SHANNON TYSOR - SHERIFF	CRIME LAB	50.00
				PAYMENT TOTAL: 50.00
MIRION TECHNOLOGIES GDS INC	01946540	Invoice #83742S; Mirion Technologies; 3 TDL Badges	EPA LEAD	360.24
				PAYMENT TOTAL: 360.24
MMC MECHANICAL CONTRACTORS	9199	MMC CONTRACTORS REPLACE 3 CRANK CASE HEATERS INV.9199 DATED 1/4/19 CORR PP	CORRECTIONS BLD MNTCE	685.00
				PAYMENT TOTAL: 685.00
MONICA GREEN KRUGER PC LLO	29-JAN-2019MK042986JV170001613	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	29-JAN-2019MK042992JV180001582	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
	29-JAN-2019MK042999JV170000449	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	29-JAN-2019MK043005JV150001801	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	29-JAN-2019MK043005JV150001801	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.57
	29-JAN-2019MK043006JV180000068	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
	29-JAN-2019MK043011JV170000787	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	286.00
	29-JAN-2019MK043011JV170000787	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.87
	29-JAN-2019MK043056JV180000643	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	29-JAN-2019MK043056JV180000643	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.77
				PAYMENT TOTAL: 1,048.71
MOONEY LAW OFFICES	29-JAN-2019CR173897	ATTORNEY FEES	COURT COSTS DISTRICT CRT	688.00
	29-JAN-2019CR174163	ATTORNEY FEES	COURT COSTS DISTRICT CRT	600.00

				PAYMENT TOTAL: 1,288.00
MOORE MEDICAL LLC	44654315	MAGELLAN SAFETY SYRINGE ITEM#8881833215 3ml 22G X 1 1/2" 50/BX	UNSPECIFIED	50.50
	44660621	MAGELLAN SAFETY SYRINGE ITEM#8881892950 1/2 ml 29G X 1/2" INSULIN 50/BX	UNSPECIFIED	358.80
				PAYMENT TOTAL: 409.30
MORICS MOO	15-JAN-2019	CR18-31310 ST V KLER KAREN INTERPRETER	COURT COSTS PUBLIC DEFENDER	35.00
	16-JAN-2019	CR18-31310 ST V KLER KAREN INTERPRETER	COURT COSTS PUBLIC DEFENDER	70.00
	16-JAN-2019-1	CR18-24063 ST V KLAE KAREN INTERPRETER	COURT COSTS PUBLIC DEFENDER	35.00
	24-JAN-2019	CR18-30812 ST V BE BURMESE INTERPRETER	COURT COSTS PUBLIC DEFENDER	70.00
	24-JAN-2019-1	CR18-29746 ST V BE BURMESE INTERPRETER	COURT COSTS PUBLIC DEFENDER	35.00
				PAYMENT TOTAL: 245.00
MORRIS LAW LLC	29-JAN-2019AA042252JV170001417	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	305.50
				PAYMENT TOTAL: 305.50
MURPHY TRACTOR & EQUIPMENT CO INC	1089299	FASTER-ORD# 80134 ; Inv# 1089299	156TH MAPLE INV	81.02
				PAYMENT TOTAL: 81.02
NATIONAL ASSOCIATION OF COUNTY & CITY HEALTH OFFICIALS	209970	REG HADZISULEJMANOVIC 2019 PREPAREDNESS SUMMIT DCHD	BIOTERRORISM EMERGENCY RESPONSE	625.00
	209972	REG T MORROW 2019 PREPAREDNESS SUMMIT DCHD	CITIES READINESS INITIATIVE	625.00
				PAYMENT TOTAL: 1,250.00
NATIONAL BUSINESS FURNITURE LLC	ZK036323-TDQ	COURTROOM FURNITURE	COURT ADMIN/CLERK	500.00
	ZK036323-TDQ	Courtroom furniture	COURT ADMIN/CLERK	110.10
				PAYMENT TOTAL: 610.10
NATIONAL EVERYTHING WHOLESALE	174112-00	12 OZ STYRO CUP 1000/CS NAT.EVERYTHING	UNSPECIFIED	1,229.00
	174112-00	PAPER SACKS #8 500/PK BROWN NAT. EVERYTHING	UNSPECIFIED	73.23
				PAYMENT TOTAL: 1,302.23
NCS PEARSON INC	V18120000071963	GED TESTING SERVICES FOR CJC INMATES Invoice # V181200000071963 THE MONTH OF DEC PLEASE INCLUDE THE SITE # 71963 AND SITE NAME: DOC NE DOUGLAS COUNTY COMMUNITY CORRECTIONS	CORRECTIONS INMATE BENEFIT ACCOUNT	202.00
	V18120000073225	GED TESTING SERVICES FOR DCDC - INMATES Invoice # V181200000073225 THE MONTH OF DEC PLEASE INCLUDE THE SITE # 73225 AND SITE NAME: DOC NE DOUGLAS COUNTY DEPARTMENT OF CORRECTIONS	CORRECTIONS INMATE BENEFIT ACCOUNT	208.00

				PAYMENT TOTAL: 410.00
NEBRASKA CRIME COMMISSION	18-JAN-2019	REFUND OF 2017 CBA MONIES NOT EXPENDED GRANTS	COMMUNITY BASED JUV SRVCS AID GRANT-ADMIN	37,547.60
				PAYMENT TOTAL: 37,547.60
NEBRASKA FURNITURE MART INC	57591814A	1 EACH SKU#46929337 AMANA WASHER & 1 EACH SKU#42816769 GE DRYER	5 E-CENTER INPATIENT	1,105.73
	56413937	Furniture per 2018 quote	HOUSEKEEPING	1,196.98
				PAYMENT TOTAL: 2,302.71
NEBRASKA IOWA INDUSTRIAL FASTENERS	5866164	FASTER-ORD# 80129 ; Inv# 5866164 = 133.73 (-27.19 CREDIT INVOICE 5866321 APPLIED), 5866327 = 109.36	156TH MAPLE INV	133.73
	5866321	FASTER-ORD# 80129 ; Inv# 5866164 = 133.73 (-27.19 CREDIT INVOICE 5866321 APPLIED), 5866327 = 109.36	156TH MAPLE INV	-27.19
	5866327	FASTER-ORD# 80129 ; Inv# 5866164 = 133.73 (-27.19 CREDIT INVOICE 5866321 APPLIED), 5866327 = 109.36	156TH MAPLE INV	109.36
				PAYMENT TOTAL: 215.90
NEBRASKA MEDICAL CENTER	11-APR-2018-1	Clinical Care	YOUTH CENTER	199.08
	22-OCT-2018	Clinical Care	YOUTH CENTER	6,225.60
	26-DEC-2018	Clinical Care	YOUTH CENTER	4,865.59
				PAYMENT TOTAL: 11,290.27
NEBRASKA METHODIST HOSPITAL	23-JAN-2019 GA 201904236	CLIENT AID	DIRECT CLIENT SERVICES	144.30
	23-JAN-2019 GA 201904233	CLIENT AID	DIRECT CLIENT SERVICES	4,043.55
				PAYMENT TOTAL: 4,187.85
NEBRASKA PLANNING & ZONING ASSOCIATION	24-JAN-2019		PLANNING & PERMITS/INSPECTIONS	485.00
				PAYMENT TOTAL: 485.00
NEBRASKA SALT & GRAIN CO	49712	Salt & Gravel NSG 582013	PARKS AND TRAILS	5,246.60
				PAYMENT TOTAL: 5,246.60
NEBRASKA STATE FIRE MARSHAL	23-JAN-2019	Code Inspection Fee for Inspection dated 1/23/2019.	SAFETY	150.00
				PAYMENT TOTAL: 150.00

NEWCO TRUCK PARTS INC	111056	FASTER-ORD# 79902 ; Inv# 111056	156TH MAPLE INV	1,264.78
	111096	FASTER-ORD# 80060 ; Inv# 111096	156TH MAPLE INV	642.00
				PAYMENT TOTAL: 1,906.78
NEXTRAQ	AT01417511	ACCT 804483 ENCUMBERING FUNDS MONTHLY AIR TIME, HARDWARE, SERVICES GPS	GENERAL OFFICE REG OF DEEDS	829.80
				PAYMENT TOTAL: 829.80
NUTZMAN LAW OFFICE	29-JAN- 2019TN042310JV160000593	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	320.20
	29-JAN- 2019TN042310JV180001546	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	255.05
				PAYMENT TOTAL: 575.25
OHARCO DISTRIBUTION	654437-001	Misc supplies	ADMIN HEALTH CENTER	3,999.30
	653506-001	Misc supplies	CARPENTER	2,959.00
				PAYMENT TOTAL: 6,958.30
OMAHA COMPOUND CO	180613	CAP - FITZ - OMAHA COMPOUND SOAP DISPENSERS PP	CAPITAL IMPROVEMENT	1,844.90
	181059	NOVEL ULTRA BLEACH #PS-75000350 6 (1)GAL/CS	UNSPECIFIED	82.44
	181059	SPOON LT.WT.IND.WRAP 1000/CS OM COMPOUND	UNSPECIFIED	450.00
				PAYMENT TOTAL: 2,377.34
OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	8330	INV# 8330 - DEC 2018 PARKING GARAGE	ADMINISTRATION	24.50
	8326	ParkingInv#8326	MENTAL HEALTH DIVERSION	14.00
				PAYMENT TOTAL: 38.50
OMAHA PUBLIC POWER DISTRICT	18-JAN-2019-1	5 OPPD ACCT 8413000030 @ 1709 JACKSON ST PP	CORRECTIONS BLD MNTCE	4,651.59
	18-JAN-2019-1	6 OPPD ACCT 8413000030 @ 710 S 17TH ST PP	CORRECTIONS BLD MNTCE	28,364.39
	18-DEC-2018-4	DCHC UTILITY OPPD ACCT # 6024100011 / 5054100090 11/14/18-12/13/18	GEN BUILD MAINT	11,578.17
	18-DEC-2018-5	DCHC UTILITY OPPD ACCT # 6024100011 / 5054100090 11/14/18-12/13/18	GEN BUILD MAINT	17,512.54
	18-JAN-2019-2	DCHC UTILITY OPPD ACCT 5054100090 / 6024100011 12/13/18-1/16/19	GEN BUILD MAINT	18,014.70
	18-JAN-2019-3	DCHC UTILITY OPPD ACCT 5054100090 / 6024100011 12/13/18-1/16/19	GEN BUILD MAINT	11,602.31
	18-JAN-2019-1	1 OPPD ACCT 8413000030 @ 1215 S 42ST PP	WELFARE OFFICES	2,787.72
	18-JAN-2019-1	2 OPPD ACCT 8413000030 @ 1500 N 24TH ST (0102) PP	WELFARE OFFICES	127.72
	18-JAN-2019-1	3 OPPD ACCT 8413000030 @ 1500 N 24TH ST (0103) PP	WELFARE OFFICES	119.20
	18-JAN-2019-1	4 OPPD ACCT 8413000030 @ 1101 S 42ND ST PP	WELFARE OFFICES	614.39
	21-JAN-2019	OPPD Bill 12-17-18 through 1-17-19	GENERAL OFFICE EXT SERVICE	1,955.51

	18-JAN-2019-4	TOTAL CURRENT CHARGES 12/13/18-1/16/2019	YOUTH CENTER	5,085.69
				PAYMENT TOTAL: 102,413.93
ONE SOURCE	4728-20181130	Inv 47281811 Background Check	GENERAL OFFICE CIVIL SER	15.00
				PAYMENT TOTAL: 15.00
ONEWORLD COMMUNITY HEALTH CENTER	0003264-IN	Invoice #0003264-IN; Contracted services for Blood Lead Screening Tests	EPA LEAD	553.50
				PAYMENT TOTAL: 553.50
ONNEN COMPANY INC	19-01023	(2) PACKAGES OF ITEM #300-67 30-DAY MINI HEAT SEAL CARDS 500/PK @ 96.00	PHARMACY	177.10
	19-01023	FREIGHT	PHARMACY	12.90
				PAYMENT TOTAL: 190.00
OPTUM360	80012320486	2019 PROFESS SPIRAL ITEM CS19 CODING BOOKS OPTUM360	RECEIVABLES	233.90
	80012320486	SHIPPING	RECEIVABLES	12.95
				PAYMENT TOTAL: 246.85
OREILLY AUTO PARTS	1498-488632	FASTER-ORD# 79614 ; Inv# 1498-488632 = 25.98 (-4.11 & -36.99 INV 1498-488681 LINES 3 & 1 APPLIED TO LINES 1 & 3 THIS INV, 1498-488634 = 51.96 (-8.22 CREDIT ON INV 1498-488634 LINE 2 APPLIED THIS INV, 1498-488681 = 19.92 (PAY ONLY LINE 4)	156TH MAPLE INV	67.08
	1498-488634	FASTER-ORD# 79614 ; Inv# 1498-488632 = 25.98 (-4.11 & -36.99 INV 1498-488681 LINES 3 & 1 APPLIED TO LINES 1 & 3 THIS INV, 1498-488634 = 51.96 (-8.22 CREDIT ON INV 1498-488634 LINE 2 APPLIED THIS INV, 1498-488681 = 19.92 (PAY ONLY LINE 4)	156TH MAPLE INV	60.18
	1498-488681	FASTER-ORD# 79614 ; Inv# 1498-488632 = 25.98 (-4.11 & -36.99 INV 1498-488681 LINES 3 & 1 APPLIED TO LINES 1 & 3 THIS INV, 1498-488634 = 51.96 (-8.22 CREDIT ON INV 1498-488634 LINE 2 APPLIED THIS INV, 1498-488681 = 19.92 (PAY ONLY LINE 4)	156TH MAPLE INV	-49.32
	1498-488681	OIL FILTER - GARAGE	156TH MAPLE INV	19.92
	1498-491141	FASTER-ORD# 80032 ; Inv# 1498-491141	156TH MAPLE INV	44.95
	1498-491413	FASTER-ORD# 80059 ; Inv# 1498-491413	156TH MAPLE INV	224.64
	1498-491552	FASTER-ORD# 80122 ; Inv# 1498-491552, -10.00 CORE CREDIT INVOICE 1498-491561 APPLIED	156TH MAPLE INV	139.23
	1498-491561	FASTER-ORD# 80122 ; Inv# 1498-491552, -10.00 CORE CREDIT INVOICE 1498-491561 APPLIED	156TH MAPLE INV	-10.00
				PAYMENT TOTAL: 496.68
OWENS & MINOR DISTRIBUTION INC	2044273957	INV 2044273957 ITEMS FOR CS FROM OWENS & MINOR	CENTRAL SUPPLY HEALTH CENTER	18.07
	2044455761	INV 2044455761 ITEMS FOR CS FROM OWENS & MINOR	CENTRAL SUPPLY HEALTH CENTER	46.40
	2044357827	BED PANS DISP.#4352YND80245 50/CS MAUVE O&M	UNSPECIFIED	64.66
	2044357827	SHARPS CONTAINER #0715008970 2 GAL. 20/CS O&M	UNSPECIFIED	221.02

	2044357827	WASH BASINS #4352YND80347 GRAPHITE 6 QT. 50/CS O&M	UNSPECIFIED	42.94
				PAYMENT TOTAL: 393.09
PANERA BREAD	608006901719	inv. #608006901719 LUNCH FOR JUDGE'S MEETING (LAW CLERK INTERVIEWS)	JUDGES	111.11
				PAYMENT TOTAL: 111.11
PAPIO TRANSPORT SERVICE INC	3478492	DCHC RESIDENT TRANSPORT PAPIO INV 3478492 / 3C	3 CENTER GERIATRIC	200.00
	3437438	DCHC RESIDENT TRANSPORT PAPIO INV 3437439 / 3437438 / CC2E	CAVANAUGH C CTR II EAST	37.00
	3437439	DCHC RESIDENT TRANSPORT PAPIO INV 3437439 / 3437438 / CC2E	CAVANAUGH C CTR II EAST	37.00
	3437118	DCHC RESIDENT TRANSPORT PAPIO INV 3478201 / 3478200 / 3437758 / 3437308 / 3437118 / CC1	CAVANAUGH CARE CENTER I	37.00
	3437308	DCHC RESIDENT TRANSPORT PAPIO INV 3478201 / 3478200 / 3437758 / 3437308 / 3437118 / CC1	CAVANAUGH CARE CENTER I	37.00
	3437320	DCHC RESIDENT TRANSPORT APAIO INV 3478653 / 3437739 / 3437554 / 3437320 / 3437320 / CC1	CAVANAUGH CARE CENTER I	37.00
	3437546	DCHC RESIDENT TRANSPORT PAPIO INV 3437546 / 3478605 / 3478604 / 34786083478480 / 3478622 / 3478356 1W	CAVANAUGH CARE CENTER I	37.00
	3437554	DCHC RESIDENT TRANSPORT APAIO INV 3478653 / 3437739 / 3437554 / 3437320 / 3437320 / CC1	CAVANAUGH CARE CENTER I	37.00
	3437739	DCHC RESIDENT TRANSPORT APAIO INV 3478653 / 3437739 / 3437554 / 3437320 / 3437320 / CC1	CAVANAUGH CARE CENTER I	37.00
	3437758	DCHC RESIDENT TRANSPORT PAPIO INV 3478201 / 3478200 / 3437758 / 3437308 / 3437118 / CC1	CAVANAUGH CARE CENTER I	37.00
	3478200	DCHC RESIDENT TRANSPORT PAPIO INV 3478201 / 3478200 / 3437758 / 3437308 / 3437118 / CC1	CAVANAUGH CARE CENTER I	37.00
	3478356	DCHC RESIDENT TRANSPORT PAPIO INV 3437546 / 3478605 / 3478604 / 34786083478480 / 3478622 / 3478356 1W	CAVANAUGH CARE CENTER I	37.00
	3478480	DCHC RESIDENT TRANSPORT PAPIO INV 3437546 / 3478605 / 3478604 / 34786083478480 / 3478622 / 3478356 1W	CAVANAUGH CARE CENTER I	37.00
	3478501	DCHC RESIDENT TRANSPORT PAPIO INV 3478201 / 3478200 / 3437758 / 3437308 / 3437118 / CC1	CAVANAUGH CARE CENTER I	37.00
	3478604	DCHC RESIDENT TRANSPORT PAPIO INV 3437546 / 3478605 / 3478604 / 34786083478480 / 3478622 / 3478356 1W	CAVANAUGH CARE CENTER I	37.00
	3478605	DCHC RESIDENT TRANSPORT PAPIO INV 3437546 / 3478605 / 3478604 / 34786083478480 / 3478622 / 3478356 1W	CAVANAUGH CARE CENTER I	37.00
	3478608	DCHC RESIDENT TRANSPORT PAPIO INV 3437546 / 3478605 / 3478604 / 34786083478480 / 3478622 / 3478356 1W	CAVANAUGH CARE CENTER I	37.00
3478622	DCHC RESIDENT TRANSPORT PAPIO INV 3437546 / 3478605 / 3478604 / 34786083478480 / 3478622 / 3478356 1W	CAVANAUGH CARE CENTER I	37.00	
3478653	DCHC RESIDENT TRANSPORT APAIO INV 3478653 / 3437739 / 3437554 / 3437320 / 3437320 / CC1	CAVANAUGH CARE CENTER I	37.00	
3437321	DCHC RESIDENT TRANSPORT PAPIO INV 3478593 / 3478547 / 3437321 / 3478451 / REHAB	SKILLED CARE	37.00	

	3478451	DCHC RESIDENT TRANSPORT PAPIO INV 3478593 / 3478547 / 3437321 / 3478451 / REHAB	SKILLED CARE	37.00
	3478547	DCHC RESIDENT TRANSPORT PAPIO INV 3478593 / 3478547 / 3437321 / 3478451 / REHAB	SKILLED CARE	37.00
	3478593	DCHC RESIDENT TRANSPORT PAPIO INV 3478593 / 3478547 / 3437321 / 3478451 / REHAB	SKILLED CARE	47.00
				PAYMENT TOTAL: 1,024.00
PATTY KAKE INC/MEDDATA SERVICES	39822	INV 39822 FROM PATTY KAKE/ MED DATA FOR PRESCRIPTION ASSISTANCE	PHARMACY	300.00
				PAYMENT TOTAL: 300.00
PAYLESS OFFICE PRODUCTS INC	3031817-0	SuppliesInv#3031817-0	5 E-CENTER INPATIENT	430.17
	3021137-0	DCHC PAYLESS OFFICE 12/18 FISCAL ADM	ADMIN FISCAL SERVICES	26.69
	3023641-0	DCHC PAYLESS OFFICE 12/18 ADMIN	ADMIN HEALTH CENTER	25.64
	C3012578-1	INV 3012578-1=11/7/2018	CENTRAL	-29.79
	3026142-0	SuppliesInv#3026142-0	CMHC ADMINISTRATION	329.65
	3026998-0	INV. #3026998	CONCILLIATION COURT	20.10
	3033450-0	staplers for Ed Dept, Inv. 3033450-0, 1/17/19	DEPT OF ED	62.76
	3024438-1	SuppliesInv#3024438-1	DETOX SERVICES	8.59
	3020715-0	INV. #3020715	DRUG COURT	38.74
	3034258-0	Payless invoice 3034358-0 for spiral notebook and correction tape \$11.89 (43311)	GENERAL OFFICE	11.89
	3034738-0	Payless invoice 3034738-0 for pen erasers and refills \$13.60 (43311)	GENERAL OFFICE	13.60
	3020717-0	INV. #3020717 3026131 3026127 3021136 3022223 3022223-1 3024817 3026128 3024818 3020721 3020721-1 3022237 3024019 3025287 3025287-1 3027002 3021134 3020719	JUDGES	39.99
	3020719-0	INV. #3020717 3026131 3026127 3021136 3022223 3022223-1 3024817 3026128 3024818 3020721 3020721-1 3022237 3024019 3025287 3025287-1 3027002 3021134 3020719	JUDGES	18.26
	3020721-0	INV. #3020717 3026131 3026127 3021136 3022223 3022223-1 3024817 3026128 3024818 3020721 3020721-1 3022237 3024019 3025287 3025287-1 3027002 3021134 3020719	JUDGES	59.46
	3020721-1	INV. #3020717 3026131 3026127 3021136 3022223 3022223-1 3024817 3026128 3024818 3020721 3020721-1 3022237 3024019 3025287 3025287-1 3027002 3021134 3020719	JUDGES	18.18
	3021134-0	INV. #3020717 3026131 3026127 3021136 3022223 3022223-1 3024817 3026128 3024818 3020721 3020721-1 3022237 3024019 3025287 3025287-1 3027002 3021134 3020719	JUDGES	26.82
3021136-0	INV. #3020717 3026131 3026127 3021136 3022223 3022223-1 3024817 3026128 3024818 3020721 3020721-1 3022237 3024019 3025287 3025287-1 3027002 3021134 3020719	JUDGES	15.99	
3022223-0	INV. #3020717 3026131 3026127 3021136 3022223 3022223-1 3024817 3026128 3024818 3020721 3020721-1 3022237 3024019 3025287 3025287-1	JUDGES	21.40	

	3027002 3021134 3020719		
3022223-1	INV. #3020717 3026131 3026127 3021136 3022223 3022223-1 3024817 3026128 3024818 3020721 3020721-1 3022237 3024019 3025287 3025287-1 3027002 3021134 3020719	JUDGES	46.19
3022237-0	INV. #3020717 3026131 3026127 3021136 3022223 3022223-1 3024817 3026128 3024818 3020721 3020721-1 3022237 3024019 3025287 3025287-1 3027002 3021134 3020719	JUDGES	24.21
3024019-0	INV. #3020717 3026131 3026127 3021136 3022223 3022223-1 3024817 3026128 3024818 3020721 3020721-1 3022237 3024019 3025287 3025287-1 3027002 3021134 3020719	JUDGES	26.00
3024817-0	INV. #3020717 3026131 3026127 3021136 3022223 3022223-1 3024817 3026128 3024818 3020721 3020721-1 3022237 3024019 3025287 3025287-1 3027002 3021134 3020719	JUDGES	8.88
3024818-0	INV. #3020717 3026131 3026127 3021136 3022223 3022223-1 3024817 3026128 3024818 3020721 3020721-1 3022237 3024019 3025287 3025287-1 3027002 3021134 3020719	JUDGES	88.82
3025287-0	INV. #3020717 3026131 3026127 3021136 3022223 3022223-1 3024817 3026128 3024818 3020721 3020721-1 3022237 3024019 3025287 3025287-1 3027002 3021134 3020719	JUDGES	4.40
3025287-1	INV. #3020717 3026131 3026127 3021136 3022223 3022223-1 3024817 3026128 3024818 3020721 3020721-1 3022237 3024019 3025287 3025287-1 3027002 3021134 3020719	JUDGES	42.36
3026127-0	INV. #3020717 3026131 3026127 3021136 3022223 3022223-1 3024817 3026128 3024818 3020721 3020721-1 3022237 3024019 3025287 3025287-1 3027002 3021134 3020719	JUDGES	46.68
3026128-0	INV. #3020717 3026131 3026127 3021136 3022223 3022223-1 3024817 3026128 3024818 3020721 3020721-1 3022237 3024019 3025287 3025287-1 3027002 3021134 3020719	JUDGES	13.54
3026131-0	INV. #3020717 3026131 3026127 3021136 3022223 3022223-1 3024817 3026128 3024818 3020721 3020721-1 3022237 3024019 3025287 3025287-1 3027002 3021134 3020719	JUDGES	78.52
3027002-0	INV. #3020717 3026131 3026127 3021136 3022223 3022223-1 3024817 3026128 3024818 3020721 3020721-1 3022237 3024019 3025287 3025287-1 3027002 3021134 3020719	JUDGES	1.28
3026666-0	DCHC PAYLESS OFFICE 12/18 MED REC	MEDICAL RECORDS	201.69
3030143-0	2 @ \$150.24 ea, ITEM# 1874N: Bookcases Hon, 4 shelf, 36x11.5x48,MAH	MILLARD BRANCH	300.48
3020711-0	SuppliesInv#3020711-0	OUT-PATIENT (DCH)	221.19
3022226-0	SuppliesInv#322226-0	OUT-PATIENT (DCH)	9.19
3022227-0	DCHC PAYLESS OFFICE 12/18 PBX	PBX	5.99
3023781-0	DCHC PAYLESS OFFICE 12/18 PBX	PBX	6.45
3015436-1	DCHC PAYLESS OFFICE 11/18 PHARMACY	PHARMACY	79.80
3022773-0	DCHC PAYLESS OFFICE 12/18 PHARMACY	PHARMACY	35.99
3022773-1	DCHC PAYLESS OFFICE 12/18 PHARMACY	PHARMACY	38.99
3022547-0	DCHC PAYLESS OFFICE 12/18 ACCT REC	RECEIVABLES	33.37
3025733-0	DCHC PAYLESS OFFICE 12/18 ACCT REC	RECEIVABLES	33.42

	3020716-0	DCHC PAYLESS OFFICE 12/18 SOCIAL WORKERS	SOCIAL SERVICES	10.25
	3022228-0	DCHC PAYLESS OFFICE 12/18 SOCIAL WORKERS	SOCIAL SERVICES	6.10
	3027322-0	DCHC PAYLESS OFFICE 12/18 STAFF SVC	STAFF SERVICES	9.19
	3031413-0	INVOICE 3031413-0 MIDTOWN WIC	WOMEN INFANT CHILDREN (WIC)	15.03
	3031413-1	INVOICE 3031413-1 MIDTOWN WIC	WOMEN INFANT CHILDREN (WIC)	8.09
	3031411-0	INV#3031411-0 OFFICE SUPPLIES	YOUTH CENTER	610.41
	3032082-0	INV#3032082-0 OFFICE SUPPLIES	YOUTH CENTER	140.94
	3032084-0	INV#3032084-0 OFFICE SUPPLIES	YOUTH CENTER	104.19
				PAYMENT TOTAL: 3,389.78
PCS INC	86487	DEBIT CALLING - IBA* INV#86487 - December	CORRECTIONS INMATE BENEFIT ACCOUNT	70,085.42
				PAYMENT TOTAL: 70,085.42
PENNER PATIENT CARE INC	0089526	Estimate of Delivery / shipping for 2ea Mobilette Controller #381106	3 CENTER GERIATRIC	10.00
	0089526	Mobilette Controller #381106	3 CENTER GERIATRIC	366.89
	0089526	Estimate of Delivery / shipping for 2ea Mobilette Controller #381106	4 EAST	10.00
	0089526	Mobilette Controller #381106	4 EAST	366.89
				PAYMENT TOTAL: 753.78
PETROLEUM TRADERS CORPORATION	1358445	FASTER-ORD# 6005461 ; Inv# 1358445, 1/25/2019, BOL 25178, 6001 GALLONS UNLEADED	156TH MAPLE INV	13,580.86
				PAYMENT TOTAL: 13,580.86
PHYSICIANS LABORATORY SERVICES	31-OCT-2018	Labwork - Oct 2018	YOUTH CENTER	281.00
				PAYMENT TOTAL: 281.00
PINE ENVIRONMENTAL SERVICES LLC	US1-190004560	Invoice #US1-190004560; RMD Lead Paint Analyzer	EPA LEAD	1,900.00
				PAYMENT TOTAL: 1,900.00
POTTAWATTAMIE COUNTY IOWA	14-JAN-2019	BENJAMIN GALLES CERTIFIED COPIES - CO ATTY	CRIMINAL	34.34
	17-JAN-2019	MICHAEL P IVES JR CERTIFIED COPIES - CO ATTY	CRIMINAL	29.92
	19000045	JUVENILE COURT COSTS	JUVENILE	41.00
	19000400	JUVENILE COURT COSTS	JUVENILE	36.00
				PAYMENT TOTAL: 141.26
PRECISION DYNAMICS CORPORATION	4400303	645M-14-PDM - CLINCHER IV PHOTO BAND - YELLOW	COURT HOUSE JAIL	1,700.00

				PAYMENT TOTAL: 1,700.00
PRESTIGE CONSTRUCTION INC	3	CAP - EXT OFC - PRESTIGE CONSTR. PAY AP DATED 1/22/19 (ADD TO PO 253824)	CAPITAL IMPROVEMENT	10,206.90
				PAYMENT TOTAL: 10,206.90
PROPIO LANGUAGE SERVICES LLC	433122365	Interpreter servicesInv#433122365	5 E-CENTER INPATIENT	22.95
	433732365	Interpreter servicesInv#433732365	5 E-CENTER INPATIENT	110.60
	434042365	Interpreter ServicesInv#434042365	5 E-CENTER INPATIENT	513.85
	433122365	Interpreter servicesInv#433122365	OUT-PATIENT (DCH)	29.60
				PAYMENT TOTAL: 677.00
QS/1	000313573-2500	INV 000313573 FROM QS/1 FOR QUARTERLY SOFTWARE MAINTENANCE	PHARMACY	1,155.25
				PAYMENT TOTAL: 1,155.25
QUILL CORPORATION	4376590	QUOTE #120769717 - INFANT SCALE LINERS	WOMEN INFANT CHILDREN (WIC)	658.80
				PAYMENT TOTAL: 658.80
RACHEL HEINZ	11-JAN-2019	DEC 2018 MILEAGE REIMBURSEMENT DCHD	LB 692 PER CAPITA FUNDS	124.26
	11-JAN-2019	JAN 2019 MILEAGE REIMBURSEMENT DCHD	LB 692 PER CAPITA FUNDS	172.84
				PAYMENT TOTAL: 297.10
RECONNECT INC	19	Invoice No. 19 SUCCESS PREP RE-ENTRY CLASS 10/11--12/19	CORRECTIONS INMATE BENEFIT ACCOUNT	1,750.00
				PAYMENT TOTAL: 1,750.00
REFRIGERATION HARDWARE SUPPLY CORP	C03557	Refrigerator temp switch	YOUTH CENTER	65.04
				PAYMENT TOTAL: 65.04
REINHART FOODSERVICE LLC	244781	CUP TRANS. 12 OZ 1000/CS	UNSPECIFIED	1,255.00
	244781	MIX MUFFIN BLUEBERRY 6/4.5# G.M.	UNSPECIFIED	251.16
	244781	PLATE 9" STYRO 3-COMPART. 500/CS	UNSPECIFIED	728.40
	256802	GLOVES, FOODHANDLER LARGE 100/BX	UNSPECIFIED	56.76
	256802	MIXED VEG. 20# IQF FCY GRADE A	UNSPECIFIED	105.95
	256802	P-NUT BUTTER IND. 3/4 OZ. 200 CNT CULINARY SECRETS #14806	UNSPECIFIED	353.40
	256802	PIMENTO FCY DICED UNPEEL 24/28 OZ	UNSPECIFIED	134.30
	256802	RICE LONG GRAIN PARBOIL CONVERTED 2/10#CONDITION UB	UNSPECIFIED	119.25
	256802	VEG. PLAIN POTATOES BREAKFAST CUBED FROZEN 4/5# ITEM# 50562	UNSPECIFIED	235.75

	256802	WHITE CAKE MIX 6/5#	UNSPECIFIED	180.93
	258386	VEG. PLAIN POTATOES BREAKFAST CUBED FROZEN 4/5# ITEM# 50562	UNSPECIFIED	-47.15
	258423	PORK CUBED 40/4 OZ NOT FORMED/GROUND ITEM# ELLISO K7740	UNSPECIFIED	135.50
	258424	COOKIE CHOC. CHIP 240-320/1 OZ. FROZEN	UNSPECIFIED	64.40
	259406	BAKING CHOC. UNSWEETENED SQUARE ONLY 6/16OZ.	UNSPECIFIED	29.19
	259857	APPLE JUICE CONCENTRATED,UNSWEETENED,SHELF-STABLE LIQUID 3/1 GAL REJUV	UNSPECIFIED	350.70
	259857	BISCUIT GRAVY COUNTRY STYLE G.M. 6/24OZ	UNSPECIFIED	120.75
	259857	CEREAL GRTS QCK COOK 12/24 OZ	UNSPECIFIED	48.68
	259857	DRINK MIX LEMONADE UNSWEETENED 12/2 OZ.	UNSPECIFIED	458.00
	259857	EGG OMELET 72/3.5OZ FROZEN	UNSPECIFIED	768.60
	259857	EVAPORATED SKIM MILK 24/12 OZ.	UNSPECIFIED	68.72
	259857	ORANGE JUICE CONCENTRATED,UNSWEETENED, SHELF-STABLE LIQUID 3/1 GAL REJUV	UNSPECIFIED	427.85
	259857	REDUCED SODIUM BUFFET HAM	UNSPECIFIED	321.66
	259857	RICE LONG GRAIN PARBOIL CONVERTED 2/10#CONDITION UB	UNSPECIFIED	119.25
	259857	TURKEY BREAST & THIGH ROAST,FROZEN,OVEN READY BONELESS,NETTED,SKIN ON,NO SODIUM RESTRICTIONS	UNSPECIFIED	343.08
	259857	VEG. PLAIN POTATOES BREAKFAST CUBED FROZEN 4/5# ITEM# 50562	UNSPECIFIED	252.45
	259857	YELLOW CAKE MIX 6/5#	UNSPECIFIED	238.08
				PAYMENT TOTAL: 7,120.66
RITA L MELGARES	29-JAN- 2019RM043017JV180000508	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
	29-JAN- 2019RM043018JV180000718	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	139.75
				PAYMENT TOTAL: 286.00
ROEDER MORTUARY INC	29-JAN-2019 GA 201904301	CLIENT AID	DIRECT CLIENT SERVICES	851.00
				PAYMENT TOTAL: 851.00
ROTELLAS ITALIAN BAKERY INC	624522	BREAD ITEMS DELIVERED DEC 21, 2018 THRU JAN 11, 2019; PLUS SKIPPED INV FOR DELIVERY ON 12/13/18	KITCHEN	65.80
	840857	BREAD ITEMS DELIVERED DEC 21, 2018 THRU JAN 11, 2019; PLUS SKIPPED INV FOR DELIVERY ON 12/13/18	KITCHEN	28.84
	P09358	BREAD ITEMS DELIVERED DEC 21, 2018 THRU JAN 11, 2019; PLUS SKIPPED INV FOR DELIVERY ON 12/13/18	KITCHEN	52.00
	P15026	BREAD ITEMS DELIVERED DEC 21, 2018 THRU JAN 11, 2019; PLUS SKIPPED INV FOR DELIVERY ON 12/13/18	KITCHEN	178.71
	P16521	BREAD ITEMS DELIVERED DEC 21, 2018 THRU JAN 11, 2019; PLUS SKIPPED INV FOR DELIVERY ON 12/13/18	KITCHEN	303.71

	P17846	BREAD ITEMS DELIVERED DEC 21, 2018 THRU JAN 11, 2019; PLUS SKIPPED INV FOR DELIVERY ON 12/13/18	KITCHEN	39.68
	P18735	BREAD ITEMS DELIVERED DEC 21, 2018 THRU JAN 11, 2019; PLUS SKIPPED INV FOR DELIVERY ON 12/13/18	KITCHEN	95.96
	P21736	BREAD ITEMS DELIVERED DEC 21, 2018 THRU JAN 11, 2019; PLUS SKIPPED INV FOR DELIVERY ON 12/13/18	KITCHEN	39.20
	P22680	BREAD ITEMS DELIVERED DEC 21, 2018 THRU JAN 11, 2019; PLUS SKIPPED INV FOR DELIVERY ON 12/13/18	KITCHEN	125.81
	P25241	BREAD ITEMS DELIVERED DEC 21, 2018 THRU JAN 11, 2019; PLUS SKIPPED INV FOR DELIVERY ON 12/13/18	KITCHEN	88.80
	P26346	BREAD ITEMS DELIVERED DEC 21, 2018 THRU JAN 11, 2019; PLUS SKIPPED INV FOR DELIVERY ON 12/13/18	KITCHEN	34.32
	P27313	BREAD ITEMS DELIVERED DEC 21, 2018 THRU JAN 11, 2019; PLUS SKIPPED INV FOR DELIVERY ON 12/13/18	KITCHEN	94.59
				PAYMENT TOTAL: 1,147.42
RR DONNELLEY	933866634	GUN PERMIT APPLICATIONS & CERTIFICATES	ADMIN SHERIFF	351.88
	933866634	GUN PERMIT APPLICATIONS & CERTIFICATES SHIPPING CHARGES	ADMIN SHERIFF	19.81
				PAYMENT TOTAL: 371.69
RUSSELL D HADAN	V011719RH	MILEAGE REIMBURSEMENT DCHD	AIR POLLUTION 103 FUND EPA PM 3.5	95.74
				PAYMENT TOTAL: 95.74
SALINE COUNTY NEBRASKA	195-75	JUVENILE SUMMONS SVC JV18-1797 - CO ATTY	JUVENILE	18.00
	195-78	JUVENILE SUMMONS SVC JV18-1797 - CO ATTY	JUVENILE	18.00
				PAYMENT TOTAL: 36.00
SAPP BROS INC	22665364	MANUAL ENTRY - INVOICE OVER 30 DAYS OLD - DID NOT PROCESS FROM FASTER TO ORACLE - FASTER ORDER 79335, INVOICE 22665364, V097, DEF FLUID, 4 CASES, INDEPENDENT ISSUE II I10624	156TH MAPLE INV	56.20
	22678432	FASTER-ORD# 79860 ; Inv# 22678432	156TH MAPLE INV	28.00
	22686978	FASTER-ORD# 6005436 ; Inv# 22686978, 1/11/2019, FREIGHT BILL 570052, BOL 1496469, 6500 GALLONS # 1 DIESEL	156TH MAPLE INV	14,982.50
				PAYMENT TOTAL: 15,066.70
SARAH F PISTILLO	V1/8/19LP	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	113.36
	V1/9/19LP	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	86.66
				PAYMENT TOTAL: 200.02
SARPY COUNTY NEBRASKA	2018011197	SUBPOENA SERVICE JV16-255	JUVENILE	9.00
				PAYMENT TOTAL: 9.00

SCHAEFER SHAPIRO LLP	25-JAN-2019 CR18-946	ATTORNEY FEES	COURT ADMIN/CLERK	35.00
	25-JAN-2019 PR02-1525	ATTORNEY FEES	COURT ADMIN/CLERK	60.00
	25-JAN-2019 CR18-11309	ATTORNEY FEES	COURT ADMIN/CLERK	62.50
	29-JAN-2019CR172859	ATTORNEY FEES	COURT COSTS DISTRICT CRT	896.00
	29-JAN-2019CR181894	ATTORNEY FEES	COURT COSTS DISTRICT CRT	488.00
				PAYMENT TOTAL: 1,541.50
SCHIRBER & WAGNER LLP	29-JAN- 2019LM043196JV170000136	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	29-JAN- 2019LM043236JV180001542	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	351.00
				PAYMENT TOTAL: 494.00
SECURITY EQUIPMENT INC	476482	Additional Service Rider-for 4202-4208 South 50th Street-UL listed dual phone line module for panel communication, MFG=DMP(digital monitoring products), part #893A, Equipment cost \$84.00, Labor cost \$65.00	ADMINISTRATIVE DIVISION	149.00
	476482	INV 476482/South Magnet and labor	SOUTH BRANCH	16.00
				PAYMENT TOTAL: 165.00
SELECT REHABILITATION INC	6756482	CLIENT AID	DIRECT CLIENT SERVICES	1,469.22
				PAYMENT TOTAL: 1,469.22
SHANNON HUDSON BENASH	29-JAN- 2019SB039050JV180000484	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	29-JAN- 2019SB042470JV180000061	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	432.25
	29-JAN- 2019SB042875JV160000495	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	19.52
	29-JAN- 2019SB042875JV160000608	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	19.48
				PAYMENT TOTAL: 614.25
SHANTEL HOELSCHER	24-DEC-2018	MILEAGE REIMBURSEMENT DC CMHC	DETOX SERVICES	35.97
				PAYMENT TOTAL: 35.97
SHERRI R NARED	V12272018	MILEAGE REIMBURSEMENT - DCHD	LB 692 PER CAPITA FUNDS	79.57
				PAYMENT TOTAL: 79.57
SHERWIN WILLIAMS CO	1912-2-1	SW CHINA DOLL PAINT INV.1912-2 DATED 1/4/19 FOR HOSP	CARPENTER	141.45
	2205-3	SW PAINT SUPPLIES INV.2205-3 DATED 1/15/19 FOR HOSP	CARPENTER	56.54

	2204-6	SW PAINT INV.2204-6 DATED 1/15/19 FOR FITZ PP	PUB PROPERTY LEASING	49.62
				PAYMENT TOTAL: 247.61
SIC LAW LLC	29-JAN-2019SK042150JV180001728	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	35.75
	29-JAN-2019SK042457JV180001602	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	331.50
				PAYMENT TOTAL: 367.25
SILVER DRAGON ATTORNEY SERVICE COMPANY	2980575 (586874)	JUVENILE SUMMONS SVC JV17-487 - CO ATTY	JUVENILE	70.00
				PAYMENT TOTAL: 70.00
SILVERSTONE GROUP INC	116827	Silverstone Inv. #116827	FEES & CONTRACTS	3,875.00
				PAYMENT TOTAL: 3,875.00
SLEISTER LAW	25-JAN-2019 CR18-17646	ATTORNEY FEES	COURT ADMIN/CLERK	360.00
				PAYMENT TOTAL: 360.00
SNELLING	5282884	Snelling Invoice 5282884	5 E-CENTER INPATIENT	420.16
	5286113	Snelling Invoice # 5286113	5 E-CENTER INPATIENT	204.10
	5315356	StaffingInv#5315356	DETOX SERVICES	701.25
				PAYMENT TOTAL: 1,325.51
SPRINT	442929815-133	SPRINT BILL FOR DEC 07-JAN 06, 2019 INVOICE # 442929815-133	LB 692 PER CAPITA FUNDS	74.07
				PAYMENT TOTAL: 74.07
STANLEY CONVERGENT SECURITY SOLUTIONS INC	16187791	STANLEY - FEBRUARY -	CORRECTIONS SECURITY SYSTEMS	12,278.63
				PAYMENT TOTAL: 12,278.63
STATE OF NEBRASKA	23-JAN-2019 GA 201904212	CLIENT AID	DIRECT CLIENT SERVICES	6,489.12
	23-JAN-2019 GA 201904217	CLIENT AID	DIRECT CLIENT SERVICES	1,081.52
	23-JAN-2019 GA 201904219	CLIENT AID	DIRECT CLIENT SERVICES	3,244.56
	23-JAN-2019 GA 201904222	CLIENT AID	DIRECT CLIENT SERVICES	1,081.52
	23-JAN-2019 GA 201904237	CLIENT AID	DIRECT CLIENT SERVICES	1,104.33
	23-JAN-2019 GA 201904238	CLIENT AID	DIRECT CLIENT SERVICES	1,881.80
	23-JAN-2019 GA 201904239	CLIENT AID	DIRECT CLIENT SERVICES	96.60

	23-JAN-2019 GA 201904213	CLIENT AID	DIRECT CLIENT SERVICES	3,452.20
	23-JAN-2019 GA 201904225	CLIENT AID	DIRECT CLIENT SERVICES	5,178.30
	23-JAN-2019 GA 201904228	CLIENT AID	DIRECT CLIENT SERVICES	5,178.30
	1149361	PHONE SVC CITY NCIC/NCIS	DISTRIBUTED EXPENSE	2,361.42
	1149361	PHONE SVC 911 COMMUNICATIONS	OPERATIONS COMMUNICATIONS	590.35
	1149361	PHONE SVC GENERAL FUND-OUTSIDE OFFICE	OUTSIDE OFFICE EXPENSE	71.62
	01242019-DK	2019 LICENSE RENEWAL DCHD STD CLINIC	ADOLESCENT HEALTH	265.00
	01242019-DK	2019 LICENSE RENEWAL DCHD STD CLINIC	COUNTY HEALTH CLINIC	195.00
	01242019-DK	2019 LICENSE RENEWAL DCHD STD CLINIC	LB 692 PER CAPITA FUNDS	40.00
				PAYMENT TOTAL: 32,311.64
STEPHANIE J RONCKA	6070	CR18-3907 ST V MCTIZIC TRANSCRIPT B.LEUCK - PUB DEF	COURT COSTS PUBLIC DEFENDER	13.00
				PAYMENT TOTAL: 13.00
STEREO WEST AUTOTOYS	14408	4105V VIPER 4105V-1 WAY 4-BTN RS SYS	EQUIPMENT	270.00
				PAYMENT TOTAL: 270.00
STERICYCLE INC	4008346412	02/2019-01/2020-ANNUAL DESTRUCTION FEE-STERICYCLE INC	PROPERTY & EVIDENCE	2,229.96
				PAYMENT TOTAL: 2,229.96
STORAGE COMPANY	28374	Invoice #28374 Storage Company - February 2019 Rent	GENERAL OFFICE ELECT COMM	1,707.00
				PAYMENT TOTAL: 1,707.00
SUPPLYWORKS	472863406	HANDLE ALUMITHREAD 5' #587-7013 SUPPLYWORKS	UNSPECIFIED	18.75
	472863414	Bounce Back Floor Restorer #SPA-4330-04	HOUSEKEEPING	55.04
	472863422	Saber cutter Recovery tank part 66227 - Drain Hose Plug	HOUSEKEEPING	16.36
	473088193	Dawn Dish Soap 9oz Bottle	HOUSEKEEPING	23.50
	472395680	HANDLE ALUMITHREAD 5' #587-7013 SUPPLYWORKS	UNSPECIFIED	22.50
	473435121	ICE MELT 50# CALCIUM CHLORIDE PELLETS	UNSPECIFIED	1,503.00
	473435121	SOLAR SALT 50# BAGS FOR CORRECTIONS 49/PALLET SUPPLYWORKS	UNSPECIFIED	228.00
	473435121	TOILET TISSUE 2 PLY, 80/RL/CS REN06148-WB SUPPLYWORKS	UNSPECIFIED	1,971.00
	473435121	WATER SOFTENER PELLETS 50# BAG YELLOW FOR ENGINEERS NAT.EVERYTHING	UNSPECIFIED	160.94
	473863512	SOLAR SALT 50# BAGS FOR CORRECTIONS 49/PALLET SUPPLYWORKS	UNSPECIFIED	360.00
	473863512	WATER SOFTENER PELLETS 50# BAG YELLOW FOR ENGINEERS NAT.EVERYTHING	UNSPECIFIED	43.33
				PAYMENT TOTAL:

				4,402.42
SUSAN M MCKENZIE	18-JAN-2019	CR18-2683 ST V LESSLEY DEPO OF MATTIE DODGE J.WEST - PUB DEF	COURT COSTS PUBLIC DEFENDER	243.75
	CR18-2683	DEPOSITION COPIES ST V LESSLEY - CO ATTY	CRIMINAL	97.50
				PAYMENT TOTAL: 341.25
SWANK MOTION PICTURES INC	326256	*IBA* - SWANK - INVOICE # 326256 SWANK MOTION PICTURES INC LICENSING AGREEMENT FOR CORRECTIONAL INSTITUTIONS	CORRECTIONS INMATE BENEFIT ACCOUNT	3,493.00
				PAYMENT TOTAL: 3,493.00
TAMARA S LAVICKY	18-JAN-2019	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	502.50
				PAYMENT TOTAL: 502.50
THERMO ENVIRONMENTAL INSTRUMENTS LLC	441633	PRODUCT CODE EM-116584-00 NAME 116584-00 ASSY, PUMP, VACUUM 24VDC, SINGLE	AIR POLLUTION TITLE V FUNDS	1,192.00
	441633	SHIPPING	AIR POLLUTION TITLE V FUNDS	20.94
				PAYMENT TOTAL: 1,212.94
THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	404826	Court Reporting Board of Mental Health Hearings - Invoice #404826	BRD MENT HEALTH PROF	140.00
	404816	66551 DEPOSITION COPIES CR17-4286 ST V VALADEZ - CO ATTY	CRIMINAL	193.95
	404820	66551 DEPOSITION COPIES CR17-4286 ST V VALADEZ - CO ATTY	CRIMINAL	172.06
				PAYMENT TOTAL: 506.01
THOMAS G INCONTRO	29-JAN-2019TI040501JV170000449	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
	29-JAN-2019TI040501JV170000449	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.70
	29-JAN-2019TI040751JV150001526	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	165.75
	29-JAN-2019TI040751JV150001526	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	4.95
	29-JAN-2019TI041146JV170001952	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	292.50
	29-JAN-2019TI041146JV170001952	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	4.95
	29-JAN-2019TI041215JV180000788	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	191.75
	29-JAN-2019TI041215JV180000788	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.70
	29-JAN-2019TI041399JV180001582	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	29-JAN-2019TI041881JV180000766	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50

	29-JAN-2019TI042177JV180001512	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	165.75
	29-JAN-2019TI042177JV180001512	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
	29-JAN-2019TI042461JV180001548	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	263.25
	29-JAN-2019TI042707JV109057794	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	120.25
	29-JAN-2019TI042707JV109057794	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.70
	29-JAN-2019TI043130JV109051124	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	211.25
	29-JAN-2019TI043130JV109051124	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.45
	29-JAN-2019TI043142JV109051144	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	29-JAN-2019TI043142JV109051144	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.50
				PAYMENT TOTAL: 1,918.65
THOMSON REUTERS WEST	839084167	LIBRARY PLAN CHRGS DC ATTN	CIVIL	71.83
	839618297	LIBRARY PLAN CHARGES - PUB DEF	GENERAL OFFICE PUBLIC DEFENDER	549.59
	839534824	INV. #839534824 WEST INFORMATION CHARGES LAW LIBRARY	LAW LIBRARY	2,185.16
	839626904	INV. #839626904 LIBRARY PLAN CHARGES	LAW LIBRARY	3,118.00
	839511455	INV. #839511455 WEST INFORMATION CHARGES COUNTY ATTORNEY	LEGAL RESEARCH	3,239.04
	839511458	INV. #839511458 WEST INFORMATION CHARGES PUBLIC DEFENDER	LEGAL RESEARCH	2,346.96
	839518593	INV. #839518593 WEST INFORMATION CHARGES LAW LIBRARY	LEGAL RESEARCH	3,213.45
				PAYMENT TOTAL: 14,724.03
TIETJEN SIMON & BOYLE	29-JAN-2019LB041916JV160000084	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,456.00
	29-JAN-2019LB042279JV170001344	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,082.25
	29-JAN-2019LB042367JV140001895	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	570.89
	29-JAN-2019LB042367JV150001402	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,684.13
	29-JAN-2019LB042367JV150001674	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,683.98
	29-JAN-2019LB043118JV170001387	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	133.25
				PAYMENT TOTAL:

				6,610.50
TIMOTHY R BRADEN	25-JAN-2019 CR18-26697	ATTORNEY FEES	COURT ADMIN/CLERK	225.00
				PAYMENT TOTAL: 225.00
TMS DESIGN SERVICES INC	0000043056	TMS INVOICE # 43056	5 E-CENTER INPATIENT	192.00
				PAYMENT TOTAL: 192.00
TOSHIBA FINANCIAL SERVICES	69218108	Toshiba lease	ADMIN ENVIRONMENTAL SERVICES	183.24
				PAYMENT TOTAL: 183.24
TRACKER PRODUCTS LLC	TRINV-002072	01720520102 SAFE CLOUD BASED CAL LICENSE - CO ATTY	CRIMINAL	2,700.00
	TRINV-002072	01720520102 SAFE CLOUD BASED CAL LICENSE - CO ATTY	TAX STAMP	2,700.00
				PAYMENT TOTAL: 5,400.00
TREASURER DOUGLAS COUNTY	CNS0000309229	WEEKLY CLAIM FEES JAN 20-26 2019	MED INSURANCE	30,677.61
	31-JUL-2018	JUL 2018 MED & DENTAL RETIREES PREMIUMS DC MED INS	EMPLOYEE FRINGE BENEFITS GENERAL	146,887.59
	30-SEP-2018	SEP 2018 MED & DENTAL RETIREES PREMIUMS DC MED INS	EMPLOYEE FRINGE BENEFITS GENERAL	146,285.46
	31-OCT-2018	OCT 2018 MED & DENTAL RETIREES PREMIUMS DC MED INS	EMPLOYEE FRINGE BENEFITS GENERAL	144,538.56
	30-NOV-2018	NOV 2018 MED & DENTAL RETIREES PREMIUMS DC MED INS	EMPLOYEE FRINGE BENEFITS GENERAL	149,619.40
	31-DEC-2018	DEC 2018 MED & DENTAL RETIREES PREMIUMS DC MED INS	EMPLOYEE FRINGE BENEFITS GENERAL	149,619.40
	31-AUG-2018	AUG 2018 MED & DENTAL RETIREES PREMIUMS DC MED INS	EMPLOYEE FRINGE BENEFITS GENERAL	147,800.28
				PAYMENT TOTAL: 915,428.30
TRUCK CENTER COMPANIES	609580D	FASTER-ORD# 80101 ; Inv# 609580D = 12.60, 862301A = 37.80	156TH MAPLE INV	12.60
	862066A	FASTER-ORD# 80067 ; Inv# 862066A	156TH MAPLE INV	128.00
	862252A	FASTER-ORD# 80080 ; Inv# 862252A	156TH MAPLE INV	245.57
	862301A	FASTER-ORD# 80101 ; Inv# 609580D = 12.60, 862301A = 37.80	156TH MAPLE INV	37.80
	862314A	FASTER-ORD# 80105 ; Inv# 862314A	156TH MAPLE INV	87.75
				PAYMENT TOTAL: 511.72
TYS OUTDOOR POWER & SERVICE	L063282	FASTER-ORD# 80182 ; Inv# L063282	156TH MAPLE INV	12.73
	G061296	FASTER-ORD# 80173 ; Inv# G061296	156TH MAPLE INV	6.58
				PAYMENT TOTAL: 19.31
ULINE	104752243	6 1/8 X 4 1/6 X 12 7/16" MODEL S-7630	PROPERTY & EVIDENCE	34.00
	104752243	SHIPPING	PROPERTY & EVIDENCE	18.38
				PAYMENT TOTAL: 52.38

UNITED WAY OF THE MIDLANDS	315	United Way Inv. #315	FEES & CONTRACTS	20,362.50
				PAYMENT TOTAL: 20,362.50
UNIVERSITY OF NEBRASKA LINCOLN	BOSR-1708	YRBS 2018 INDIRECT FEES - DCHD YRBS	LB 692 PER CAPITA FUNDS	198.40
	BOSR-1708	YRBS 2018 OVERSAMPLE GENERAL SUPPLIES THRU 01/03/2019 - DCHD YRBS	LB 692 PER CAPITA FUNDS	945.36
	BOSR-1708	YRBS 2018 PERSONNEL - DCHD YRBS	LB 692 PER CAPITA FUNDS	2,824.23
				PAYMENT TOTAL: 3,967.99
UNIVERSITY OF NEBRASKA MEDICAL CENTER	0790001995	UNMC invoice 0790001995	CRIMINAL	312.50
	0790002040	DNA TESTING AGENCY CASE 94340-AK HDI LAB CASE 2415 - CO ATTY	CRIMINAL	625.00
	0790001995	DNA TESTING-UNIVERSITY OF NEBRASKA MED CTR-CO ATTY WILL PAY HALF	INVESTIGATIONS	312.50
	17-JAN-2019	Provider Services - Nov 2018	YOUTH CENTER	3,000.00
	17-JAN-2019-1	Provider Services - Dec 2018	YOUTH CENTER	3,000.00
				PAYMENT TOTAL: 7,250.00
UNIVERSITY OF NEBRASKA OMAHA	07-JAN-2019	UNO Rent & Related Charges	JUVENILE JUSTICE COLLECTIVE IMPACT	1,954.08
				PAYMENT TOTAL: 1,954.08
UNMC PHYSICIANS	23-JAN-2019 GA 201904240	CLIENT AID	DIRECT CLIENT SERVICES	78.93
	06-OCT-2018	Clinical Care DOS - 10/6/18	YOUTH CENTER	55.35
	11-APR-2018	Clinical Care	YOUTH CENTER	8.49
	13-JUL-2017	Clinical Care	YOUTH CENTER	69.58
	13-OCT-2017	Clinical Care	YOUTH CENTER	21.91
	22-OCT-2018	Clinical Care DOS - 10/22/18	YOUTH CENTER	106.60
	28-NOV-2018	Clinical Care DOS - 11/28/18	YOUTH CENTER	40.00
	29-AUG-2017	Clinical Care	YOUTH CENTER	8.49
				PAYMENT TOTAL: 389.35
US BANK	17-JAN-2019	REIMBURSE BANK SVC CHARGES# 148728373330 DEC 2018 - CDC	GENERAL OFFICE CLRK OF DIST CRT	328.35
				PAYMENT TOTAL: 328.35
US FOODSERVICE INC	4315129	NON-INVENTORY FOOD ITEMS DELIVERED DEC 19, 2018 THRU JAN 2, 2019	KITCHEN	2,958.87
	4417652	NON-INVENTORY FOOD ITEMS DELIVERED DEC 19, 2018 THRU JAN 2, 2019	KITCHEN	2,152.60

4524952	NON-INVENTORY FOOD ITEMS DELIVERED DEC 19, 2018 THRU JAN 2, 2019	KITCHEN	2,291.06
4908268	#00196 KELLOGGS CORNFLAKES S.S.B 96/CS USF# 5002076	UNSPECIFIED	209.40
4908268	#00896 KELLOGG RAISIN BRAN SSB 96/CS USF# 4002085	UNSPECIFIED	209.40
4908268	AMERICAN SHREDDED FEATHER CHEESE 4/5 LB CS USF# 2404473	UNSPECIFIED	41.39
4908268	APPLE JCE THICKENED HONEY CONS. 6/48 OZ. USF ITEM# 8214892	UNSPECIFIED	41.58
4908268	BASE LOW SODIUM CHICKEN 12/1LB/CS (NO MSG) USF ITEM# 8120388	UNSPECIFIED	80.91
4908268	BEANS BABY LIMA 20# IQF FCY GRADE A ITEM# 3328176 US	UNSPECIFIED	206.50
4908268	BEANS DARK RED KIDNEY CANNED IN BRINE FCY 6/10 USF ITEM# 3332806	UNSPECIFIED	75.10
4908268	BEANS GREEN REGULAR CUT CANNED FCY 6/10 USF ITEM# 6329205	UNSPECIFIED	81.69
4908268	BEEF BARLEY SOUP CONCENTRATED 4/4# FROZEN USF ITEM# 2055739	UNSPECIFIED	121.75
4908268	BEEF PATTY PURE GRD. RAW IQF 4 OZ 80% LEAN 20% FAT SCORED NO VPP,ORGAN. USF ITEM# 618181	UNSPECIFIED	127.25
4908268	BROCCOLI CUTS 20# IQF FCY GRADE A USF ITEM# 4328423	UNSPECIFIED	132.06
4908268	CAULIFLOWER 12/2# IQF FCY. GRADE A USF ITEM# 6328132	UNSPECIFIED	164.85
4908268	CEREAL CRM WHEAT QCK COOK 12/28 OZ USF ITEM# 3230034	UNSPECIFIED	38.42
4908268	CEREAL MALT-O-MEAL QK COOK 18/28 OZ USF ITEM# 7010184	UNSPECIFIED	64.20
4908268	CEREAL OATMEAL QUICK COOK 8/42 OZ USF ITEM# 5027206	UNSPECIFIED	51.34
4908268	CHEESE CREAM 3 LB LOAF USF ITEM# 8340861	UNSPECIFIED	19.35
4908268	CHEESE MOZZARELLA SHREDDED FEATHER LO MOIST PART SKIM 4/5LB USF# 7332372	UNSPECIFIED	121.80
4908268	CHICKEN BREAST HALVES, BONELESS 4 TO 6.50 OZ CS IQF ONLY PORTION CONTROL USF ITEM# 5874870	UNSPECIFIED	119.55
4908268	CHICKEN DICED .5" SEASONED BREAST MEAT COOKED GRILL 2/5LB USF# 1831205	UNSPECIFIED	349.50
4908268	COOKIES OREO 120/2 CNT. USF ITEM#3208931	UNSPECIFIED	101.80
4908268	CRANBERRY HEALTH COCKTAIL 8/60 OZ.OCEAN SPRAY USF ITEM# 4618256	UNSPECIFIED	111.30
4908268	CRANBERRY JCE.THICKENED HONEY CONSIST.6/48OZ US ITEM# 5214895	UNSPECIFIED	66.90
4908268	CREAM COFFEE IND. FLAT PK. 3 GRM 1000/CS USF ITEM# 8009953	UNSPECIFIED	292.40
4908268	DRESSING ITALIAN IND 200 USF ITEM# 63743	UNSPECIFIED	44.35
4908268	EGGS SCRAMBLED 6/5 LBS FROZEN USF ITEM# 831065	UNSPECIFIED	282.90
4908268	EGGS, WHOLE FROZEN PASTEURIZED 6/5LB/CASE USF ITEM# 829507	UNSPECIFIED	289.30
4908268	FLOUR BLEACHED ALL PURPOSE 50# ITEM# 3005600 US	UNSPECIFIED	58.20
4908268	FROZEN PIZZA CRUST 12"X16" TNT UNSCORED CRESTAR UNACCP SQUARE ONLY 25BX USF ITEM# 1128818	UNSPECIFIED	70.08
4908268	FRUIT COCKTAIL JUICE PACK. 6/10 USF ITEM#7852015	UNSPECIFIED	229.85
4908268	HOT CHOCOLATE SUGAR FREE/FAT FREE 6/25 CNT USF ITEM# 2018752	UNSPECIFIED	23.79
4908268	INSTANT THICKENING AGENT 12/8 OZ. USF ITEM# 4062782	UNSPECIFIED	123.10

4908268	JUICE GRAPE FCY 48/5.5 OZ POP TOP ONLY USF ITEM# 9003054	UNSPECIFIED	106.30
4908268	JUICE ORANGE UNSWEET 48/6 OZ POP TOP ONLY USF ITEM# 285379	UNSPECIFIED	123.05
4908268	JUICE TOMATO FCY. 48/6 OZ POP TOP ONLY USF ITEM# 3020559	UNSPECIFIED	62.28
4908268	MAGIC CUPS -VANILLA HORMEL US ITEM#8262594	UNSPECIFIED	112.65
4908268	MANDARIN ORANGE SECTIONS WHOLE JUICE PACK.FCY 6/10 USF INTEM# 3333812	UNSPECIFIED	281.45
4908268	MARINARA /SPAGHETTI SAUCE 6/10# USF ITEM# 4352191	UNSPECIFIED	53.08
4908268	MEATBALL, BEEF SEASONED COOKED IQF FROZEN 320/.05 OZ USF# 6796718	UNSPECIFIED	120.75
4908268	NOODLES EGG 1/2" FORTIFIED 2/5# ITEM#6328678 US	UNSPECIFIED	73.50
4908268	ONION RING FRENCH FRIED CANNED FRENCH 6/24 OZ DURKEES OR OC USF ITEM# 9004961	UNSPECIFIED	66.20
4908268	ORANGE JCE THICKENED HONEY CONSIST. 6/48 OZ USF ITEM# 7214893	UNSPECIFIED	49.56
4908268	PEACHES SLICED YELLOW CLING JUICE PACK 90-105 CT6/10 USF ITEM# 6367866	UNSPECIFIED	223.60
4908268	PEAR 1/2 BARTLET 30-35 CNT JUICE PACK CHOICE 6/10 USF ITEM# 5328133	UNSPECIFIED	221.05
4908268	PINEAPPLE TIDBIT JUICE PACK FCY MDW 65 3/4 OZ 6/10 USF TEM# 6333504	UNSPECIFIED	186.25
4908268	PORK & BEANS FCY. HVY. TOM.SAUCE #6/10 USF ITEM# 4328688	UNSPECIFIED	405.20
4908268	PORK PATTY RIBESHAPE 51/3.14 OZ 10# BX.#3403 IQF RAW USF ITEM# 6108369	UNSPECIFIED	242.30
4908268	POTATO TRI TATOR 6/5#/CS USF ITEM# 8018475	UNSPECIFIED	87.16
4908268	PUDDING CHOC. IND. 48/3.5OZ/CS HUNTS SNAKPAK ITEM# 8102758 USF	UNSPECIFIED	67.70
4908268	PUDDING VANILLA IND.48/3.5OZ/CS HUNTS SNAKPAK ITEM# 7102759 USF	UNSPECIFIED	67.70
4908268	RASPBERRY, RED IQF FROZEN 2/5 LB CS USF# 1327642	UNSPECIFIED	93.45
4908268	RESOURCE THICKENED APPLE JUICE NECTAR 6/48 OR 8/64 USF ITEM# 9214891	UNSPECIFIED	138.60
4908268	SOUP CREAM OF CHICKEN 12/50 OZ CAMPBELL'S HEALTHY REQUEST ONLY USF ITEM# 3011780	UNSPECIFIED	330.56
4908268	SOUP CREAM OF MUSHROOM 12/50 OZ CAMPBELL'S HEALTHY REQUEST ONLY USF ITEM# 3020617	UNSPECIFIED	204.65
4908268	SOUP CRM. OF CELERY 12/50 OZ. CAMPBELLS ONLY USF ITEM# 3001948	UNSPECIFIED	175.65
4908268	SUGAR GRANULATED 50# USF ITEM# 8383283	UNSPECIFIED	56.62
4908268	TARTAR SAUCE IND. 200 USF ITEM# 64865	UNSPECIFIED	42.55
4908268	TOMATO CATSUP FCY 33% SOLIDS CAL.6/10 USF ITEM# 5686472	UNSPECIFIED	89.48
4908268	TOMATOES DICED IN JUICE 6/10 USF ITEM# 9328493	UNSPECIFIED	87.84
4908268	WHITE VINEGAR, GALLONS ONLY (FOR CS) ITEM# 1328335 USF	UNSPECIFIED	32.32
			PAYMENT TOTAL: 15,154.04

US GOVERNMENT PRINTING OFFICE	V01/23/19-HAB1	LEAD SAFE BOOKS DCHD	EPA LEAD	250.00
				PAYMENT TOTAL: 250.00
VARY C SO	02-JAN-2019	MILEAGE REIMBURSEMENT OCT-DEC 2018 - CDC BOMH	BRD MENT HEALTH PROF	1.64
				PAYMENT TOTAL: 1.64
VERIZON WIRELESS	9820998189	VERIZON CELL PHONE BILL-INV#9820998189	CENTRAL	1,482.79
	9822938618	Inv 9822938618 Act 985861041 Hot Spot	GENERAL OFFICE CIVIL SER	40.01
	9822938633	Invoice 9822938633 Verizon monthly bill	GENERAL OFFICE PUBLIC DEFENDER	43.22
	9822938620	INV 9822938620 VERIZON	GENERAL OFFICE REG OF DEEDS	88.22
	9822938644	INV. #9822938644 MIFI MONTHLY CHARGE	JUDGES	40.01
	985861041-00019	INV. #9822938644 MIFI MONTHLY CHARGE	JUDGES	-1.33
				PAYMENT TOTAL: 1,692.92
VERVAECKE LAW	29-JAN-2019KV039860JV170000209	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	780.00
				PAYMENT TOTAL: 780.00
VICTORY SUPPLY INC	0024832	TSC5BR-2XL T-SHIRTS, BROWN, 2X LARGE	CORRECTIONS INMATE BENEFIT ACCOUNT	358.08
	0024832	TSC5BR-L T-SHIRTS, BROWN, LARGE	CORRECTIONS INMATE BENEFIT ACCOUNT	274.92
	0024832	TSC5BR-XL - T-SHIRTS, BROWN, X LARGE	CORRECTIONS INMATE BENEFIT ACCOUNT	549.84
				PAYMENT TOTAL: 1,182.84
VOSS LIGHTING	11098416-00	VOSS BULBS INV.11098416-00 DATED 1/7/19 FOR DATA PP	CRTHSE WEST MNTCE	469.80
	11098420-00	VOSS BULBS & BALLASTS INV.11098420-00 DATED 1/8/19 FOR HOSP	GEN BUILD MAINT	754.80
	11098282-00	VOSS EXIT BULBS INV.11098282-00 DATED 1/7/19 FOR SURVEYOR PP	PUB PROPERTY LEASING	3.04
	11098675-00	VOSS BULBS (PARKING LIGHTS) INV.11098675-00 DATED 1/16/19 FOR SHERIFF PP	PUB PROPERTY LEASING	47.25
	11097240-01	BULB 60W FROSTED GLOBE BULB 3" 12/CS	UNSPECIFIED	54.00
				PAYMENT TOTAL: 1,328.89
VWR	8084872082	ITEM# 89201-508 N95 RESPIRATOR (PACK OF 20)	PROPERTY & EVIDENCE	90.36
	8084872082	POSSIBLE SHIPPING	PROPERTY & EVIDENCE	15.68
				PAYMENT TOTAL: 106.04
W C INVESTMENTS CO INC	24-JAN-2019 GA 201904260	CLIENT AID	DIRECT CLIENT SERVICES	851.00
	24-JAN-2019 GA 201904261	CLIENT AID	DIRECT CLIENT SERVICES	199.00
				PAYMENT

				TOTAL: 1,050.00
WALMAN OPTICAL COMPANY	938692-1	SAFETY GLASSES	MAINTENANCE	75.00
				PAYMENT TOTAL: 75.00
WASTE MANAGEMENT OF NEBRASKA	1798533-2053-1	20Yd Open top Behind Laundry - Late Fee For Inv# 1793355 dated 12/3/18; Waste Management Cust ID# 20-90683-73008; inv# 1798533-2053-1; dtd 01/16/2019; \$82.23.	HOUSEKEEPING	83.23
				PAYMENT TOTAL: 83.23
WAYNE A STUBERG	25-JAN-2019 GA 201904275	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
WEATHERWATCH SERVICE	11116	WEATHER SERVICE OCT 1, 2018 THRU APRIL 2019	MAINTENANCE	300.00
				PAYMENT TOTAL: 300.00
WELDON PARTS OMAHA	2223182-00	FASTER-ORD# 80156 ; Inv# 2223182-00	156TH MAPLE INV	101.26
				PAYMENT TOTAL: 101.26
WELLS FARGO BANK	13-DEC-2018	PROFESSIONAL SERVICES	INVESTIGATIONS	41.50
				PAYMENT TOTAL: 41.50
WHITE AND JORGENSEN	29-JAN-2019BW043037JV180001275	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
				PAYMENT TOTAL: 113.75
WILLIAM J PFEFFER	29-JAN-2019KP035641JV170001339	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	611.00
	29-JAN-2019KP042792JV180000474	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	455.00
	29-JAN-2019KP043186JV150001986	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
				PAYMENT TOTAL: 1,248.00
WILLSIE CAP & GOWN LLC	98416	INV. #98416 JUDICIAL ROBE. JUDGE STRATMAN	JUDGES	69.20
	98417	INV. #98417 JUDICIAL ROBE	JUDGES	94.20
				PAYMENT TOTAL: 163.40
WINDSTREAM	31-DEC-2018	1 PHONE SVC GENERAL ASSISTANCE	ADMINISTRATION POOR RELIEF	1.92
	31-DEC-2018	4 PHONE SVC HEALTH DEPT	ALLOC/CLEAR ACCT	4.73
	31-DEC-2018	PHONE SVC JUVENILE ASSESSMENT (With GRANT CODING)	COMMUNITY BASED SERVICES ENHANCEMENT	0.15

	31-DEC-2018	2 PHONE SVC GEN FUND-OUTSIDE OFFICE	OUTSIDE OFFICE EXPENSE	419.12
	31-DEC-2018	3 PHONE SVC HEALTH CENTER	PBX	58.56
				PAYMENT TOTAL: 484.48
YOUNG AND YOUNG	29-JAN- 2019RY042928JV160001123	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	247.00
	29-JAN- 2019RY042929JV160000807	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	351.00
	29-JAN- 2019RY042964JV180001279	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	29-JAN- 2019RY042965JV140000759	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	474.50
	29-JAN- 2019RY042966JV120000156	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	598.00
	29-JAN- 2019RY042967JV170002315	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	29-JAN- 2019RY042996JV180001387	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	29-JAN- 2019RY043000JV160001969	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.50
	29-JAN- 2019RY043001JV180001075	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
	29-JAN- 2019RY043002JV170002015	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	29-JAN- 2019RY043003JV160001468	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	448.50
	29-JAN- 2019RY043004JV180000060	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	429.00
	29-JAN- 2019RY043022JV160001537	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	500.50
				PAYMENT TOTAL: 3,828.50
				GRAND TOTAL: 2,807,879.30