

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

Run Date: 01-MAR-19

Supplier Name	Invoice Number	Item Description	Account Description	Payment Amount
A MICHAEL BIANCHI	20-FEB-2019CR174292	ATTORNEY FEES	COURT COSTS DISTRICT CRT	176.00
	21-FEB-2019CR182751	ATTORNEY FEES	COURT COSTS DISTRICT CRT	856.00
				<b>PAYMENT TOTAL: 1,032.00</b>
ABETECH INC	INV318468	10000281 4X6 LABELS 1000/ROLL	CRIMINAL/TRAFFIC DIV	340.60
	INV318468	SHIPPING	CRIMINAL/TRAFFIC DIV	117.18
				<b>PAYMENT TOTAL: 457.78</b>
ACTALL CORPORATION	23270	RMA 720470 - 40104 - PMT LANYARD CLIP	CORRECTIONS SECURITY SYSTEMS	11.04
	23270	RMA 720470 - 40130 - PMT TOP LENS ASSEMBLY	CORRECTIONS SECURITY SYSTEMS	11.00
	23270	RMA 720470 - LABOR - LABOR FOR RMA REPAIR	CORRECTIONS SECURITY SYSTEMS	37.50
	23270	RMA 720470 - SHIPPING AND HANDLING	CORRECTIONS SECURITY SYSTEMS	17.00
				<b>PAYMENT TOTAL: 76.54</b>
ACTION BATTERIES UNLIMITED INC	36164	CR123A BATTERIES (2 PK)	PATROL	27.00
				<b>PAYMENT TOTAL: 27.00</b>
ADAM J CARLSON	V1/30/19	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	122.96
				<b>PAYMENT TOTAL: 122.96</b>
ADVANCE AUTO PARTS	8559903824165	FASTER-ORD# 80594 ; Inv# 8559903824165	156TH MAPLE INV	25.08
	8559903924269	FASTER-ORD# 80640 ; Inv# 8559903924269	156TH MAPLE INV	96.46
	8559904224476	FASTER-ORD# 80682 ; Inv# 8559904224476	156TH MAPLE INV	107.88
	8559904324493	FASTER-ORD# 80700 ; Inv# 8559904324493	156TH MAPLE INV	45.00
	8559904324530	FASTER-ORD# 80716 ; Inv# 8559904324530	156TH MAPLE INV	110.54
	8559904524672	FASTER-ORD# 80734 ; Inv# 8559904524672	156TH MAPLE INV	27.60
				<b>PAYMENT</b>

				<b>TOTAL: 412.56</b>
AIRGAS USA LLC	9959207906	GAS TANK RENTAL INVOICE # 9959207906 01/31/19	LB 692 PER CAPITA FUNDS	378.51
				<b>PAYMENT TOTAL: 378.51</b>
ALL MAKES OFFICE EQUIPMENT CO	102795	BALANCE DUE PER PRICE QUOTES (SEE ATTACHED)	CRIMINAL/TRAFFIC DIV	6.59
	102795	COURTROOM FURNITURE	CRIMINAL/TRAFFIC DIV	8.05
	102796	COURTROOM FURNITURE	CRIMINAL/TRAFFIC DIV	75.59
	102797	COURTROOM FURNITURE	CRIMINAL/TRAFFIC DIV	181.36
	102842	COURTROOM FURNITURE	CRIMINAL/TRAFFIC DIV	110.00
	102843	COURTROOM FURNITURE	CRIMINAL/TRAFFIC DIV	375.00
	102844	BALANCE DUE PER PRICE QUOTES (SEE ATTACHED)	CRIMINAL/TRAFFIC DIV	160.00
	102970	QUOTE #M47982.001AWFPTNNO ALLST ACUITY ADJFABRIC BACK POLALUM TITANIUM W/NAVY MESH CHAIR (JUDGE MASTELLER)	JUDGES	1,475.69
	103032	WAVEWORKS FURNITURE FOR COURTROOM #501	JUDGES	2,459.19
	103033	WAVEWORKS TABLE FOR COURTROOM #412	JUDGES	673.78
	103034	WAVEWORKS FURNITURE FOR COURTROOM #502	JUDGES	2,776.61
	103035	WAVEWORKS FURNITURE FOR COURTROOM #409	JUDGES	3,292.05
	102331	8 each HON HITL3.A.H.M.AI10.T.SB Adjustable Arms Synchronic-Tilt Ignition Low-Back Mesh Task Chair, Onyx - ASIN B01JIFD14W \$328.92 each plus \$50 assembly charge	SHERWOOD FOUNDATION	2,681.36
				<b>PAYMENT TOTAL: 14,275.27</b>
ALLDATA INC	12-FEB-2019	2019 AllData Diagnostic Subscription	GENERAL OFFICE GARAGE	1,500.00
				<b>PAYMENT TOTAL: 1,500.00</b>
ALLEN LAW PC LLO	26-FEB- 2019KA043931JV180000254	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	477.75
				<b>PAYMENT TOTAL: 477.75</b>
AMAZON CAPITAL SERVICES	17W4-LRPQ-TPR7	Aluminum 24 hour AA Alcoholics Anonymous Chips	(IOP) INTENSIVE OUTPATIENT PROGRAM	14.99
	17W4-LRPQ-TPR7	DVD "Pleasure Unwoven"ASIN: nnbB003AC98V2	(IOP) INTENSIVE OUTPATIENT PROGRAM	33.94
	17W4-LRPQ-TPR7	Poster - Periodic Table of the Intoxicants Poster	(IOP) INTENSIVE OUTPATIENT PROGRAM	29.95
	17W4-LRPQ-TPR7	Shipping fee for poster	(IOP) INTENSIVE OUTPATIENT PROGRAM	7.49
	1WKP-Y3JX-DJTX	Printer Cable 25 ft, SNANSHI USB Printer Cable 25 Foot USB 2.0 Type A Male to Type B Male Printer Scanner Cable for HP, Canon, Lexmark, Epson, Dell, Xerox, Samsung etc by SNANSHI (Orange 25 ft)	COURT ADMIN/CLERK	15.49
	1HTX-TL31-DR76	Logitech MK550 wireless wave keyboard and mouse combo	GENERAL OFFICE PURCHASING	44.00
				<b>PAYMENT TOTAL: 145.86</b>

AMBER D CECIL	03-JAN-2019	MILEAGE REIMBURSEMENT - DCHC	ADMIN MEDICAL	29.00
	04-JAN-2019	MILEAGE REIMBURSEMENT - DCHC	ADMIN MEDICAL	11.60
	10-JAN-2019	MILEAGE REIMBURSEMENT - DCHC	ADMIN MEDICAL	34.22
	18-JAN-2019	MILEAGE REIMBURSEMENT - DCHC	ADMIN MEDICAL	23.78
	25-JAN-2019	MILEAGE REIMBURSEMENT - DCHC	ADMIN MEDICAL	23.78
				<b>PAYMENT TOTAL: 122.38</b>
AMERICAN ASSOCIATION OF POLICE POLYGRAPHISTS	19-100094	2019 MEMBERSHIP DUES JOHN PANKONIN - SHERIFF	INVESTIGATIONS	125.00
				<b>PAYMENT TOTAL: 125.00</b>
ANDERSON FOOD SHOPS INC	6510	FASTER-ORD# 80751 ; Inv# 6510	156TH MAPLE INV	4.00
				<b>PAYMENT TOTAL: 4.00</b>
ANITA JONES WHITNEY	V02/21/19HAB	MILEAGE REIMBURSEMENT - DCHD	EPA LEAD	44.08
				<b>PAYMENT TOTAL: 44.08</b>
ANNE E TROIA PC LLO	26-FEB- 2019AT043175JV170001536	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	952.25
	26-FEB- 2019AT043175JV170001536	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
				<b>PAYMENT TOTAL: 952.75</b>
APRIL D COVER	26-FEB- 2019AC042451JV170001492	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,342.25
				<b>PAYMENT TOTAL: 1,342.25</b>
ARBOR HEIGHTS FAMILY MEDICINE	28698	MEDICAL RECORDS ACT 17314	CIVIL	155.50
				<b>PAYMENT TOTAL: 155.50</b>
ARBOR SOCIETY INC	27-FEB-2019 GA 201904831	CLIENT AID	DIRECT CLIENT SERVICES	851.00
				<b>PAYMENT TOTAL: 851.00</b>
ARNOLD MOTOR SUPPLY AUTO VALUE	61CR004210	FASTER-ORD# 80507 ; Inv# 61NV028643, -100.00 (-50.00 AND -50.00) CORE CREDIT INVOICE 61CR004210 APPLIED	156TH MAPLE INV	-100.00
	61NV028643	FASTER-ORD# 80507 ; Inv# 61NV028643, -100.00 (-50.00 AND -50.00) CORE CREDIT INVOICE 61CR004210 APPLIED	156TH MAPLE INV	460.36
	61NV029231	FASTER-ORD# 80607 ; Inv# 61NV029231 = 465.46, 61NV029255 = 9.68	156TH MAPLE INV	465.46

	61NV029255	FASTER-ORD# 80607 ; Inv# 61NV029231 = 465.46, 61NV029255 = 9.68	156TH MAPLE INV	9.68
	61NV029632	FASTER-ORD# 80654 ; Inv# 61NV029632	156TH MAPLE INV	248.04
	61NV029781	FASTER-ORD# 80702 ; Inv# 61NV029781	156TH MAPLE INV	64.57
				<b>PAYMENT TOTAL: 1,148.11</b>
ARTURO MIRANDA	RBC 02142019	INV. #RBC 02142019 "REACHING BEYOND CONFLICT" SEMINAR FOR MOMS FEB. 14, 2019	CONCILLIATION COURT	300.00
	WAC 02072019	INV. #WAC 02072019 "WHAT ABOUT THE CHILDREN ENGLISH" SEMINAR FEB. 7, 2019	CONCILLIATION COURT	300.00
				<b>PAYMENT TOTAL: 600.00</b>
ASP ENTERPRISES INC	ASP101539.	Inlet baskets/filters ASP for DCHC	2015 STORMWATER MANAGEMENT PLAN GRANT	365.00
				<b>PAYMENT TOTAL: 365.00</b>
ASPHALT & CONCRETE MATERIALS CO	00045076	COLD MIX	MAINTENANCE	433.01
				<b>PAYMENT TOTAL: 433.01</b>
ASSOCIATED STAFFING INC	146930	Weekly DCHC HSKP Temp Staff; ASI Inv# 146930 dtd 1/16/2019 \$584.80	HOUSEKEEPING	584.80
	147049	Weekly DCHC HSKP Temp Staff; ASI Inv# 147049 dtd 1/23/2019 \$467.84	HOUSEKEEPING	467.84
	147168	Weekly DCHC HSKP Temp Staff; ASI Inv# 147168 dtd 1/30/2019 \$116.96	HOUSEKEEPING	116.96
				<b>PAYMENT TOTAL: 1,169.60</b>
AUTUMN HILLS CREMATION SERVICES	27-FEB-2019 GA 201904832	CLIENT AID	DIRECT CLIENT SERVICES	199.00
				<b>PAYMENT TOTAL: 199.00</b>
B G PETERSON CO	076449-00	safty valve for str	GEN BUILD MAINT	405.20
	076460-00	Gaskets hot h2o heater	GEN BUILD MAINT	124.00
	076477-00	Alfa heat exchanger gasket set	GEN BUILD MAINT	961.60
				<b>PAYMENT TOTAL: 1,490.80</b>
BARTLING LAW OFFICES PC LLO	20-FEB-2019CR181550	ATTORNEY FEES	COURT COSTS DISTRICT CRT	716.00
	20-FEB-2019CR181551	ATTORNEY FEES	COURT COSTS DISTRICT CRT	460.00
	20-FEB-2019CR181555	ATTORNEY FEES	COURT COSTS DISTRICT CRT	348.00
	26-FEB- 2019PB043589JV160000104	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	698.75
				<b>PAYMENT</b>

				<b>TOTAL:</b> 2,222.75
BAUER BUILT TIRE	800063178	FASTER-ORD# 80680 ; Inv# 800063178	156TH MAPLE INV	7,770.20
				<b>PAYMENT</b> <b>TOTAL:</b> 7,770.20
BAXTER FORD	1003207	FASTER-ORD# 80683 ; Inv# 1003207	156TH MAPLE INV	93.79
	1003210	FASTER-ORD# 80684 ; Inv# 1003210	156TH MAPLE INV	21.70
	1003439	FASTER-ORD# 80723 ; Inv# 1003439	156TH MAPLE INV	78.66
				<b>PAYMENT</b> <b>TOTAL:</b> 194.15
BAYSHORE CONTRACTORS LLC	3	CONSTRUCTION COSTS FOR PROJECT C-28(474)D	CONSTRUCTION	59,661.00
				<b>PAYMENT</b> <b>TOTAL:</b> 59,661.00
BERNTSEN INTERNATIONAL INC	202992	AT1 1 1/2" ALUMINUM SURVEY WASHER (NAIL NOT INCLUDED)ROW 1 CENTERED AT 12 O'CLOCK:DOUGLASROW 1 CENTERED AT 6O'CLOCK: COUNTY	DESIGN & SURVEY	790.00
	202992	FREIGHT	DESIGN & SURVEY	16.91
				<b>PAYMENT</b> <b>TOTAL:</b> 806.91
BISHOP ENTERPRISES	27-FEB-2019 GA 201904827	CLIENT AID	DIRECT CLIENT SERVICES	295.00
				<b>PAYMENT</b> <b>TOTAL:</b> 295.00
BOB BARKER COMPANY INC	UT1000487360	ITEM# 23520 DEGREE SHOWER CLEAN SCENT FOR WOMEN	YOUTH CENTER	689.60
				<b>PAYMENT</b> <b>TOTAL:</b> 689.60
BOBCAT OF OMAHA	CA2308	FASTER-ORD# 80498 ; Inv# CA2308 = 446.68, CA2311 = 179.25	156TH MAPLE INV	446.68
	CA2311	FASTER-ORD# 80498 ; Inv# CA2308 = 446.68, CA2311 = 179.25	156TH MAPLE INV	179.25
				<b>PAYMENT</b> <b>TOTAL:</b> 625.93
BRAD G ALEXANDER	29-JAN-2019	TRAVEL REIMBRSMT ACA WINTER CONF NEW ORLEANS 1/12-1/16/2019 - DCYC	YOUTH CENTER	319.50
				<b>PAYMENT</b> <b>TOTAL:</b> 319.50
BRIAN S MUNNELLY	26-FEB-2019BM043375JV170000943	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	396.50
	26-FEB-2019BM043375JV170000943	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.70
	26-FEB-2019BM043688JV180000254	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,036.75
	22-FEB-2019 CR18-30746	ATTORNEY FEES	COURT ADMIN/CLERK	359.10

				<b>PAYMENT TOTAL: 1,793.05</b>
BRITE COMPUTERS	INV15350	L-TRON 4910LR LICENSE READER KIT-TRACS COMPATIBLE NYSOGS ITEM BR-MOB-IMG	TRAINING SHERIFF	324.00
				<b>PAYMENT TOTAL: 324.00</b>
BURTON PROSTHETICS	08-JAN-2019	DCHC RESIDENT MEDICAL CARE BURTON PROSTHETICS DOS 10/18/18 REHAB	SKILLED CARE	1,167.06
				<b>PAYMENT TOTAL: 1,167.06</b>
CARDINAL HEALTH INC	136287-0	INV 8717621 DRUGS FOR PHARMACY	PHARMACY	-40.89
	139085	INV 8889519 DRUGS FOR PHARMACY	PHARMACY	-115.08
	140819-0	RETURN	PHARMACY	-60.44
	144445-0	RETURN	PHARMACY	-1,929.34
	8933336	INV 8933336 DRUGS FOR PHARMACY	PHARMACY	26.40
	8936767	INV 8936767 DRUGS FOR PHARMACY	PHARMACY	3,039.00
	8936818	INV 8936818 DRUGS FOR PHARMACY	PHARMACY	6.00
	8938932	INV 8938932 DRUGS FOR PHARMACY	PHARMACY	20.69
	8938933	INV 8938933 DRUGS FOR PHARMACY	PHARMACY	16,331.91
	8938934	INV 8938934 DRUGS FOR PHARMACY	PHARMACY	184.72
	8938935	INV 8938935 DRUGS FOR PHARMACY	PHARMACY	88.34
	8939315	INV 8939315 DRUGS FOR PHARMACY	PHARMACY	395.21
	8959400	INV 8959400 DRUGS FOR PHARMACY	PHARMACY	25.88
	8959447	INV 8959447 DRUGS FOR PHARMACY	PHARMACY	12.94
	8959648	INV 8959648 DRUGS FOR PHARMACY	PHARMACY	22.92
	8961481	INV 8961481 DRUGS FOR PHARMACY	PHARMACY	119.12
	8961569	INV 8961569 DRUGS FOR PHARMACY	PHARMACY	5,806.98
	8961570	INV 8961570 DRUGS FOR PHARMACY	PHARMACY	225.51
	8965648	INV 8965648 DRUGS FOR PHARMACY	PHARMACY	5,658.99
	8965649	INV 8965649 DRUGS FOR PHARMACY	PHARMACY	111.86
	8965650	INV 8965650 DRUGS FOR PHARMACY	PHARMACY	1,497.69
	8965651	INV 8965651 DRUGS FOR PHARMACY	PHARMACY	20.69
	8967932	INV 8967932 DRUGS FOR PHARMACY	PHARMACY	1,303.89
8970126	INV 8970126 DRUGS FOR PHARMACY	PHARMACY	14,991.15	
8970127	INV 8970127 DRUGS FOR PHARMACY	PHARMACY	170.30	
8970128	INV 8970128 DRUGS FOR PHARMACY	PHARMACY	16.74	
8972273	INV 8972273 DRUGS FOR PHARMACY	PHARMACY	14.55	
8972402	INV 8972402 DRUGS FOR PHARMACY	PHARMACY	32.30	

	8974821	INV 8974821 DRUGS FOR PHARMACY	PHARMACY	11,366.04
	8974822	INV 8974822 DRUGS FOR PHARMACY	PHARMACY	289.91
	8974823	INV 8974823 DRUGS FOR PHARMACY	PHARMACY	101.58
	8976657	INV 8976657 DRUGS FOR PHARMACY	PHARMACY	68.43
	8978294	INV 8978294 DRUGS FOR PHARMACY	PHARMACY	6,544.91
	8978295	INV 8978295 DRUGS FOR PHARMACY	PHARMACY	224.13
	8982007	INV 8982007 DRUGS FOR PHARMACY	PHARMACY	119.12
	8983211	INV 8983211 DRUGS FOR PHARMACY	PHARMACY	330.20
	8983212	INV 8983212 DRUGS FOR PHARMACY	PHARMACY	9,756.36
	8983213	INV 8983213 DRUGS FOR PHARMACY	PHARMACY	263.08
	8983214	INV 8983214 DRUGS FOR PHARMACY	PHARMACY	677.41
	8985280	INV 8985280 DRUGS FOR PHARMACY	PHARMACY	114.05
	8986301	INV 8986301 DRUGS FOR PHARMACY	PHARMACY	16.11
	8987296	INV 8987296 DRUGS FOR PHARMACY	PHARMACY	9,164.80
	8987297	INV 8987297 DRUGS FOR PHARMACY	PHARMACY	172.91
				<b>PAYMENT TOTAL: 87,187.07</b>
CARLSON & BURNETT LLP	26-FEB- 2019KN043826JV160000593	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
				<b>PAYMENT TOTAL: 97.50</b>
CASH WA DISTRIBUTING CO	11882082	CHEDDAR CHEESE MILD SHREDDED FEATHER 4/5LB CASHWA# 60375	UNSPECIFIED	131.22
	11882082	MARGARINE LIQUID 2/2.25 GAL/CS CASHWA ITEM# 61730	UNSPECIFIED	286.70
				<b>PAYMENT TOTAL: 417.92</b>
CENTERPOINTE INC	JAN 2019	RentInv#Jan 2019	DETOX SERVICES	5,217.79
	JAN 2019 FOOD	Prepared mealsInv#Jan 2019	DETOX SERVICES	2,485.09
				<b>PAYMENT TOTAL: 7,702.88</b>
CHAD DOUGLAS PRIMMER PC	20-FEB-2019CR181827	ATTORNEY FEES	COURT COSTS DISTRICT CRT	788.92
				<b>PAYMENT TOTAL: 788.92</b>
CHARLES DREW HEALTH CENTER	13-FEB-2019	Invoice January 2019; Contracted Services; Charles Drew Health Center; Blood Lead Screening	EPA LEAD	3,021.72
	15-JAN-2019	DECEMBER 2018 - WIC CLINIC CLIENT SERVICES	WOMEN INFANT CHILDREN (WIC)	40,014.84
				<b>PAYMENT TOTAL: 43,036.56</b>

CHI HEALTH CLINIC	25-JUL-2018	DCJC RESIDENT MEDICAL CARE ALEGENT CREIGHTON CLINIC DOS 7/25/18(10.88)	SKILLED CARE	10.88
	00172843-00	NEW HIRE TESTING-CHI HEALTH CLINIC	ADMIN SHERIFF	50.00
	00172845-00	NEW HIRE MEDICAL TESTING-CHI HEALTH CLINIC	MERIT COMMISSION SHERIFF	561.00
				<b>PAYMENT TOTAL: 621.88</b>
CHI HEALTH CU MEDICAL CENTER	18-JAN-2019	DCHC RESIDENT MEDICAL CARE CHI HEALTH DOS 10/25/18(538.46 CONTRACT RATE)	3 WEST GERIATRIC	538.46
				<b>PAYMENT TOTAL: 538.46</b>
CHRISTINE COSTANTAKOS	26-FEB-2019CC042478JV140001972	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	643.50
				<b>PAYMENT TOTAL: 643.50</b>
CHRISTINE L STEWART	V022219CS	MILEAGE REIMBURSEMENT 2/12-2/19/2019 - DCHD	AIR POLLUTION 103 FUND EPA PM 3.5	37.70
	V020819CS-2	MILEAGE REIMBURSEMENT 2/11-2/19/2019 - DCHD	AIR POLLUTION 105 FUNDS	7.54
				<b>PAYMENT TOTAL: 45.24</b>
CINTAS CORPORATION	749668524	FASTER-ORD# 80851 ; Inv# 749668524 = 18.8, 749668525 = 8.16	156TH MAPLE INV	18.00
	749668525	FASTER-ORD# 80851 ; Inv# 749668524 = 18.8, 749668525 = 8.16	156TH MAPLE INV	8.16
				<b>PAYMENT TOTAL: 26.16</b>
CIOX HEALTH	02663300858	1732247 SUBPOENA MEDICAL RECORDS - CO ATTY	CRIMINAL	20.00
	0266332067	1732247 SUBPOENA MEDICAL RECORDS - CO ATTY	CRIMINAL	20.00
	0266478845	1732247 SUBPOENA MEDICAL RECORDS - CO ATTY	CRIMINAL	62.00
	0266009916	PROFESSIONAL SERVICES	PATROL	20.00
				<b>PAYMENT TOTAL: 122.00</b>
CITY OF OMAHA	10836	Invoice 10836/10859/10876/10896, Jan 11 to Feb 5, 2019 City Fuel Charges	156TH MAPLE INV	1,655.43
	10859	Invoice 10836/10859/10876/10896, Jan 11 to Feb 5, 2019 City Fuel Charges	156TH MAPLE INV	798.70
	10876	Invoice 10836/10859/10876/10896, Jan 11 to Feb 5, 2019 City Fuel Charges	156TH MAPLE INV	1,371.06
	10896	Invoice 10836/10859/10876/10896, Jan 11 to Feb 5, 2019 City Fuel Charges	156TH MAPLE INV	1,597.13
	10836	Invoice 10836/10859/10876/10896, Jan 11 to Feb 5, 2019 City Fuel Charges	EQUIPMENT	190.77
	10859	Invoice 10836/10859/10876/10896, Jan 11 to Feb 5, 2019 City Fuel Charges	EQUIPMENT	92.04
	10876	Invoice 10836/10859/10876/10896, Jan 11 to Feb 5, 2019 City Fuel Charges	EQUIPMENT	158.00



	10896	Invoice 10836/10859/10876/10896, Jan 11 to Feb 5, 2019 City Fuel Charges	EQUIPMENT	184.05
	10836	Invoice 10836/10859/10876/10896, Jan 11 to Feb 5, 2019 City Fuel Charges	GENERAL OFFICE GARAGE	2,327.19
	10859	Invoice 10836/10859/10876/10896, Jan 11 to Feb 5, 2019 City Fuel Charges	GENERAL OFFICE GARAGE	1,122.81
	10876	Invoice 10836/10859/10876/10896, Jan 11 to Feb 5, 2019 City Fuel Charges	GENERAL OFFICE GARAGE	1,927.42
	10896	Invoice 10836/10859/10876/10896, Jan 11 to Feb 5, 2019 City Fuel Charges	GENERAL OFFICE GARAGE	2,245.24
				<b>PAYMENT TOTAL: 13,669.84</b>
CLERK OF THE SUPREME COURT	A-18-000562	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	126.00
	A-18-000563	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	126.00
				<b>PAYMENT TOTAL: 252.00</b>
COMMUNITY ALLIANCE RESIDENTIAL SERVICES	21-FEB-2019 GA 201904743	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				<b>PAYMENT TOTAL: 50.00</b>
CONTRYMAN LAW AND MEDIATION LLC	26-FEB- 2019KC042025JV109052427	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	26-FEB- 2019KC043819JV150002161	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	230.75
	26-FEB- 2019KC043820JV160000722	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	789.75
	26-FEB- 2019KC043825JV160002012	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	347.75
	26-FEB- 2019KC043841JV120001881	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	624.00
	26-FEB- 2019KC043854JV110000036	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00
	26-FEB- 2019KC043855JV150002217	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	338.00
	26-FEB- 2019KC043856JV170001637	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	26-FEB- 2019KC043856JV180001369	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	26-FEB- 2019KC043857JV160000987	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	234.00
	26-FEB- 2019KC043858JV160000109	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	252.61
	26-FEB- 2019KC043858JV160001536	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	251.63

	26-FEB-2019KC043858JV170001137	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	251.63
	26-FEB-2019KC043858JV180001303	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	251.63
	26-FEB-2019KC043860JV170001451	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	26-FEB-2019KC043861JV150001533	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	26-FEB-2019KC043862JV150001364	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	26-FEB-2019KC043864JV140000076	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	409.50
				<b>PAYMENT TOTAL: 4,949.75</b>
COOPER EQUIPMENT COMPANY	60743	FASTER-ORD# 80404 ; Inv# 60743	156TH MAPLE INV	550.00
				<b>PAYMENT TOTAL: 550.00</b>
CORNHUSKER INTERNATIONAL TRUCKS INC	2536392	FASTER-ORD# 80558 ; Inv# 2536392, -100.63 CORE CREDIT INVOICE CM2536392 APPLIED	156TH MAPLE INV	588.04
	2536543	FASTER-ORD# 80606 ; Inv# 2536543 = 110.87, 2536569 = 33.83	156TH MAPLE INV	110.87
	2536569	FASTER-ORD# 80606 ; Inv# 2536543 = 110.87, 2536569 = 33.83	156TH MAPLE INV	33.83
	2536595	FASTER-ORD# 80611 ; Inv# 2536595	156TH MAPLE INV	105.30
	2536936	FASTER-ORD# 80720 ; Inv# 2536936	156TH MAPLE INV	101.64
	2537013	FASTER-ORD# 80733 ; Inv# 2537013	156TH MAPLE INV	16.05
	CM2536392	FASTER-ORD# 80558 ; Inv# 2536392, -100.63 CORE CREDIT INVOICE CM2536392 APPLIED	156TH MAPLE INV	-100.63
	T14651	NEW MODEL YEAR HV507 SINGLE AXLE CAB/CHASSIS (SOURCEWELL CONTRACT #081716-NVS)	EQUIPMENT	310,000.00
	T14651	SINGLE AXLE ADD-ONS - EXTENDED WARRANTY, HEATED HOOD MOUNTED MIRRORS, WING PANEL INSTRUMENT PANEL	EQUIPMENT	4,520.00
	T14680	NEW MODEL YEAR HV513 TANDEM AXLE CAB/CHASSIS (SOURCEWELL CONTRACT #081716-NVS)	EQUIPMENT	214,000.00
T14680	TANDEM AXLE ADD-ONS - A26 ENGINE W/450 HP, DAVCO FW SEPARATOR & BLOCK HEATER, HEATED HOOD MOUNT MIRRORS, WING PANEL INSTRUMENT PANEL	EQUIPMENT	2,260.00	
				<b>PAYMENT TOTAL: 531,635.10</b>
CORNHUSKER STATE INDUSTRIES	1152723	(2) Qty 42506-G-CR-601 SIDE CHAIRS FOR CT ADMIN OFFICE (ANN) @ 216.00 (1) Qty 42506-G-CR-194 CHAIR FOR CT. #409 (SHELLY) @ 647.00	JUDGES	1,079.00
				<b>PAYMENT TOTAL:</b>

				<b>1,079.00</b>
CRAWFORD SUPPLY CO	1105762	824354 - CONTACT SOLUTION	CORRECTIONS INMATE BENEFIT ACCOUNT	6.60
				<b>PAYMENT TOTAL: 6.60</b>
CREATIVE VISUAL PRODUCTIONS	18-01312	25GB Blu Ray discs	CRIMINAL	200.00
	18-01312	50GB Blu Ray Dual Layer DVD discs	CRIMINAL	600.00
	18-01312	Dual Layer DVD-r 8.5 GB	CRIMINAL	300.00
				<b>PAYMENT TOTAL: 1,100.00</b>
CUTTING MATS NET	2019-987	PRODUCT # 1028 RHINO LARGE SELF HEALING CUTTING MATS (NO GRID)	MAINTENANCE	269.00
	2019-987	PRODUCT # 1033 RHINO LARGE CUTTING MATS WITH GRID UNDERLAY	MAINTENANCE	209.00
				<b>PAYMENT TOTAL: 478.00</b>
D & D LASER INC	24769	Ink cartridges CF232A, D. Collins	DEPT OF ED	169.90
	24755	HP CE250A FOR HP COLOR LASER JET CP3525 DN PRINTER BLACK. ATTN: Mark Dishaw	INVESTIGATIONS	136.95
				<b>PAYMENT TOTAL: 306.85</b>
DAILY RECORD	118420	PUBLIC NOTICE NTB FEBRUARY BOARD OF HEALTH 2/20/2019 - DCHD	ADMIN BUSINESS	19.10
	118468	OPERATION YOUTH SUCCESS STEERING COMM MTG 02/21/2019 - JUV JUST COLLECT	JUVENILE JUSTICE COLLECTIVE IMPACT	24.50
				<b>PAYMENT TOTAL: 43.60</b>
DANIEL P LUDWIG	V2/11/19LP	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	70.31
	V2/4/19LP	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	88.84
	V2/4/19LP-1	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	68.67
	V2/5/19LP	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	113.91
				<b>PAYMENT TOTAL: 341.73</b>
DAVID T IVERSON	V02/20/19-HAB2	TRAVEL REIMBURSEMENT DCHD	ENVIRONMENTAL ADMIN	137.50
				<b>PAYMENT TOTAL: 137.50</b>
DAVIS & STANTON	134667	UNIFORM POLICE BARS-DAVIS & STANTON	ADMIN SHERIFF	173.00
				<b>PAYMENT TOTAL: 173.00</b>
DEBORA G FAGA	31-JAN-2019	MILEAGE REIMBURSEMENT JAN 2019 - JUV JUST COLLECT	JUVENILE JUSTICE COLLECTIVE IMPACT	96.28
				<b>PAYMENT TOTAL: 96.28</b>
DEBORAH D	20-FEB-2019CR183144	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,640.00

CUNNINGHAM	20-FEB-2019CR184407	ATTORNEY FEES	COURT COSTS DISTRICT CRT	813.70
	22-FEB-2019 CR18-29134	ATTORNEY FEES	COURT ADMIN/CLERK	210.00
				<b>PAYMENT TOTAL: 2,663.70</b>
DELORES MEYERS	22-FEB-2019 GA 201904760	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	22-FEB-2019 GA 201904761	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				<b>PAYMENT TOTAL: 100.00</b>
DELTA DENTAL OF NEBRASKA	CNS0000315643	ADMIN FEE REMIT W DELTA DENTAL FEB 2019	MED INSURANCE	6,825.90
				<b>PAYMENT TOTAL: 6,825.90</b>
DEMPSEY COOK LAW	26-FEB-2019SD043675JV160002115	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00
	26-FEB-2019SD043700JV170000507	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	500.50
	26-FEB-2019SD043705JV180000821	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	282.75
				<b>PAYMENT TOTAL: 1,043.25</b>
DENISE M SMITH	20-FEB-2019 GA 201904726	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	20-FEB-2019 GA 201904727	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				<b>PAYMENT TOTAL: 500.00</b>
DIRECTV INC	35857561663	DCHC DIRECT TV LTC ACCT 5129858(2/4/19-3/3/19)	GEN BUILD MAINT	2,252.09
				<b>PAYMENT TOTAL: 2,252.09</b>
DONS PIONEER UNIFORM	63161	CORRECTIONS OFFICER SILVER BADGE STARTING AT NUMBER 876	EXECUTIVE	5,849.00
	63243	(3) LIEUTENANT'S BADGE NEW DESIGN, THEY HAVE IT, 65 @ 69.99 each + shipping 5.00	EXECUTIVE	214.97
				<b>PAYMENT TOTAL: 6,063.97</b>
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	26-FEB-2019DK040733JV180000562	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	26-FEB-2019DK040737JV180000455	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
	26-FEB-2019DK042825JV170001952	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	26-FEB-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	526.50

	2019DK042834JV180001503			
	26-FEB- 2019DK043831JV180000318	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	26-FEB- 2019DK043837JV180000313	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
	26-FEB- 2019DK043840JV190000128	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75
	26-FEB- 2019MH042950JV170000330	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75
	26-FEB- 2019MH043051JV170000198	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	53.62
	26-FEB- 2019MH043051JV180001653	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	53.63
	26-FEB- 2019MH043359JV120000156	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	120.25
	26-FEB- 2019MH043360JV160001523	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	26-FEB- 2019MH043959JV170000973	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	26-FEB- 2019RD043844JV180000313	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	35.75
				<b>PAYMENT TOTAL: 1,595.75</b>
DOTCOMM	163313	Cent Link Inv 163313 for secure line banking (Febr 2019)	ACCOUNTING DIVISION	200.00
	162171	INV #162171 CB QUOTE #MPS80136 BISHOP INV #441866 2018Q4 USAGE	BUSINESS ADMINISTRATION	2,245.54
	162171	INV #162171 CB QUOTE #MPS80136 BISHOP INV #441866 2018Q4 USAGE	COMMUNICABLE DISEASE	113.23
	162171	INV #162171 CB QUOTE #MPS80136 BISHOP INV #441866 2018Q4 USAGE	COUNTY HEALTH CLINIC	69.06
	162171	INV #162171 CB QUOTE #MPS80136 BISHOP INV #441866 2018Q4 USAGE	FOOD & DRINK ADMIN	6.46
	162523	DOT.COMM invoice 162523 Toshiba printer/copier quarterly lease payment \$543.00 (42292)	GENERAL OFFICE	543.00
	162501	VARIOUS DOTCOMM CHARGEBACKS	GENERAL OFFICE ADMIN	719.81
	162501	VARIOUS PROJECTS/CHARGES	GENERAL OFFICE ADMIN	114.19
	162852	records retention	GENERAL OFFICE CLRK OF DIST CRT	825.00
	162171	INV #162171 CB QUOTE #MPS80136 BISHOP INV #441866 2018Q4 USAGE	HEALTH DATA ADMINISTRATION	43.45
	162171	INV #162171 CB QUOTE #MPS80136 BISHOP INV #441866 2018Q4 USAGE	HEALTH PROMOTION	43.45
	162845	INV. #162845 CB QUOTE #OTC62230 PIONEER BDR-XD05B SLIM BURNER	JUDGES	904.88
	162171	INV #162171 CB QUOTE #MPS80136 BISHOP INV #441866	LABORATORY ADMIN	8.43

		2018Q4 USAGE		
	162171	INV #162171 CB QUOTE #MPS80136 BISHOP INV #441866 2018Q4 USAGE	STD CONTROL	130.78
	163313	Annual fee for Century Link secure line banking. \$200.00 x 12 x 3 yr agreement. Jan 2015 - Dec 2017.	SYSTEMS DIVISION	200.00
	162171	INV #162171 CB QUOTE #MPS80136 BISHOP INV #441866 2018Q4 USAGE	VITAL STATISTICS	945.37
	162171	INV #162171 CB QUOTE #MPS80136 BISHOP INV #441866 2018Q4 USAGE	WOMEN INFANT CHILDREN (WIC)	51.41
	162767	Inv. 162767, 2/12/19, CB Quote #62176, Dell computer (front desk)	YOUTH CENTER	805.60
				<b>PAYMENT TOTAL: 7,969.66</b>
DOUGLAS COUNTY NEBRASKA	2/15/19	CERTIFIED COPIES - CO ATTY	CRIMINAL	98.50
	PC-3706	PETTY CASH MONEY ORDER - CO ATTY	CRIMINAL	32.75
	PC-3707	PETTY CASH APPEAL CR10-9034857 ST V HARRIS - CO ATTY	CRIMINAL	126.00
	PC-3708	PETTY CASH OFFICE SUPPLIES - CO ATTY	CRIMINAL	106.99
	PC-3711	PETTY CASH CERTIFIED COPIES - CO ATTY	CRIMINAL	21.50
	PC-3713	PETTY CASH APPEAL CR10-9034857 ST V HARRIS - CO ATTY	CRIMINAL	126.00
	PC-3716	PETTY CASH MARRIAGE CERTIFICATE - CO ATTY	CRIMINAL	9.00
	PC-3717	PETTY CASH MONEY ORDER - CO ATTY	CRIMINAL	19.25
	PC-3709	PETTY CASH BIRTH CERTIFICATE - CO ATTY	JUVENILE	26.50
	PC-3710	PETTY CASH SUBPOENA SVC - CO ATTY	JUVENILE	81.50
	PC-3712	PETTY CASH APPEAL JV16-1933 - CO ATTY	JUVENILE	126.00
	PC-3714	PETTY CASH CERTIFIED COPIES - CO ATTY	JUVENILE	15.00
	PC-3715	PETTY CASH BIRTH CERTIFICATE - CO ATTY	JUVENILE	20.00
	PC-3718	PETTY CASH SUBPOENA SVC - CO ATTY	JUVENILE	1.50
				<b>PAYMENT TOTAL: 810.49</b>
DOUGLAS TRADE SERVICE & CREMATORY INC	21-FEB-2019 GA 201904736	CLIENT AID	DIRECT CLIENT SERVICES	199.00
	22-FEB-2019 GA 201904778	CLIENT AID	DIRECT CLIENT SERVICES	199.00
	22-FEB-2019 GA 201904782	CLIENT AID	DIRECT CLIENT SERVICES	199.00
				<b>PAYMENT TOTAL: 597.00</b>
DPS LLC	S18-430	Snow Removal DPS	PARKS AND TRAILS	1,255.00
	S18-468	DPS Snow Removal	PARKS AND TRAILS	780.00
	S18-483	DPS Snow Removal	PARKS AND TRAILS	1,455.00
				<b>PAYMENT TOTAL: 3,490.00</b>

DRI	27-FEB-2019-1	JOSHUA WOOLF REGISTRATION	CIVIL	575.00
	27-FEB-2019	MEGHAN BOTHE REGISTRATION	CIVIL	575.00
				<b>PAYMENT TOTAL: 1,150.00</b>
DURHAM STAFFING SOLUTIONS	4357	Invoice #4357; Temporary Staffing 02/11/19-02/15/19	ADOLESCENT HEALTH	388.34
	4357	Invoice #4357; Temporary Staffing 02/11/19-02/15/19	EPA LEAD	997.20
				<b>PAYMENT TOTAL: 1,385.54</b>
EAN SERVICES LLC	20283143	VAN RENTAL - NATIONAL - 02/22/2019 CONF # 1282468806	VITAL STATISTICS	166.17
				<b>PAYMENT TOTAL: 166.17</b>
ECOLAB INC	2511818	WASH-N-WALK 2.5 GALLON ITEM# 14278 ECOLAB	HOUSEKEEPING	283.96
	2511822	APEX RINSE (SOLID) STATE CONTRACT 14950 OC ECOLAB	UNSPECIFIED	1,021.20
				<b>PAYMENT TOTAL: 1,305.16</b>
EGAN SUPPLY CO	295892	Envirox Gallons-117H2Orange	HOUSEKEEPING	627.20
	295892	Fuel Surcharge / Delivery charge for the Hskp Supply Order	HOUSEKEEPING	4.00
	296440	STEAM TABLE PAN 1/2 SZ.DEEP 100/CS EGAN	UNSPECIFIED	285.60
				<b>PAYMENT TOTAL: 916.80</b>
ELIZABETH M RHODES	V1/29/19LP	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	64.96
				<b>PAYMENT TOTAL: 64.96</b>
EMC RISK SERVICES LLC	12416	DEC 2018 CLAIMS HANDLING FEES WORKERS COMP	RISK INSURANCE	3,710.95
				<b>PAYMENT TOTAL: 3,710.95</b>
ENERGY CENTER OMAHA LLC	OMA05022	4/7 STEAM/WATER CHARGES	OUTSIDE OFFICE EXPENSE	7,256.62
				<b>PAYMENT TOTAL: 7,256.62</b>
FACTORY MOTOR PARTS COMPANY	78-271598	FASTER-ORD# 80679 ; Inv# 78-271598	156TH MAPLE INV	101.59
				<b>PAYMENT TOTAL: 101.59</b>
FARMER BROTHERS COFFEE	68882049	GARLIC GRANULATED 1.5 LB.	UNSPECIFIED	126.08
	68882049	PEPPER BLK PURE GRD 1#MOISTURE RESIST.	UNSPECIFIED	153.90
				<b>PAYMENT TOTAL: 279.98</b>

FBI LAW ENFORCEMENT EXECUTIVE DEVELOPMENT ASSOCIATION	200026920	MATTHEW MARTIN - REGISTRATION 7/8/19 - 7/12/19	ADMIN SHERIFF	695.00
				<b>PAYMENT TOTAL: 695.00</b>
FEDERAL SUPPLY USA	179527	108197-2 - THUMB SCREW FOR BUFALO CHOPPER	KITCHEN	136.10
	179527	RFS2148 - ROUND FOOD CONTAINER - 2 QT	KITCHEN	16.25
	179527	RFS4148 - ROUND FOOD CONTAINER - 4 QT	KITCHEN	19.75
	179527	RFS6148 - ROUND FOOD CONTAINER - 6 QT	KITCHEN	22.50
	179527	RFS8148 - ROUND FOOD CONTAINER - 8 QT	KITCHEN	27.50
	179527	RFSC2148 - LID FOR CONTAINER 2 & 4 QT	KITCHEN	10.00
	179527	RFSC6148 - LID FOR CONTAINER 6 & 8 QRT	KITCHEN	12.50
	179527	shipping	KITCHEN	33.64
				<b>PAYMENT TOTAL: 278.24</b>
FEDEX	6-460-88351	FedEx Invoice 6-460-88351	CRIMINAL	71.12
	6-460-37642	INV 6-460-37642FED EX	GENERAL OFFICE REG OF DEEDS	30.80
	6-460-88351	FedEx Invoice 6-460-88351 Juvenile	JUVENILE	37.18
				<b>PAYMENT TOTAL: 139.10</b>
FERGUSON ENTERPRISES	6313276	1 FERG PLUMB SUPPLIES INV.6313276, 6313276-1 FOR CORR PP	CORRECTIONS BLD MNTCE	1,215.54
	6313276-1	1 FERG PLUMB SUPPLIES INV.6313276, 6313276-1 FOR CORR PP	CORRECTIONS BLD MNTCE	319.32
	6359105	3 FERG PLUMB SUPPLIES INV.6359105 DATED 1/29/19 FOR CORR PP	CORRECTIONS BLD MNTCE	46.02
	6380643	4 FERG PLUMB SUPPLIES INV.6380643 DATED 2/6/19 FOR CORR PP	CORRECTIONS BLD MNTCE	27.44
	6314711.	1 FERG PLUMB SUPPLIES TRAP, COUP INV.6314711 DATED 1/10/19 HOSP	GEN BUILD MAINT	64.34
	6318840.	2 FERG PLUMB SUPPLIES INV.6318840 DATED 1/15/19 HOSP	GEN BUILD MAINT	549.00
	6318863.	3 FERG LEVELING & LOCKING KIT INV.6318863 DATED 1/14/19 HOSP	GEN BUILD MAINT	216.00
	WZ159385	4 FERG 6V 4.5 AH SLA AGM BATRY INV.WZ159385 DATED 1/9/19 HOSP	GEN BUILD MAINT	93.54
	WZ159400	5 FERG PUMP SEAL KIT INV.WZ159400 DATED 1/7/19 HOSP	GEN BUILD MAINT	417.00
	WZ162536	1 FERG PLUMB SUPPLIES INV.WZ162536 DATED 1/30/19 HOSP	GEN BUILD MAINT	118.14
	WZ162810	2 FERG PLUMB SUPPLIES INV.WZ162810 DATED 2/6/19 HOSP	GEN BUILD MAINT	482.63
	6343954	2 FERG TESTING BACKFLOW PREV. INV.6343954 DATED 1/29/19 VAR LOC PP	PUB PROPERTY LEASING	530.04
				<b>PAYMENT</b>



				<b>TOTAL:</b> <b>4,079.01</b>
FIREGUARD INC	0000212470	Fire Guard - 212470, Dry System reset	SAFETY	882.50
	0000212752	Fire Guard - 212752, Monthly Churn test	SAFETY	114.00
				<b>PAYMENT</b> <b>TOTAL: 996.50</b>
FIRST MANAGEMENT INC	026541	INVOICE 026541 - MIDTOWN WIC RENT STORAGE #B	WOMEN INFANT CHILDREN (WIC)	137.50
	026553	INVOICE 026553 - MIDTOWN WIC RENT STORAGE #C	WOMEN INFANT CHILDREN (WIC)	42.00
	026566	INVOICE 026566 - MIDTOWN WIC RENT SUITE 225	WOMEN INFANT CHILDREN (WIC)	4,300.94
				<b>PAYMENT</b> <b>TOTAL:</b> <b>4,480.44</b>
FLOORS INCORPORATED	04478	CAP - SHERIFF 156TH & MAPLE - FLOORS INC FOR CARPET PP	CAPITAL IMPROVEMENT	4,023.00
				<b>PAYMENT</b> <b>TOTAL:</b> <b>4,023.00</b>
FRANCIS M MATTHEWS	26-FEB-2019MM034594JV170001503	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	2,041.00
				<b>PAYMENT</b> <b>TOTAL:</b> <b>2,041.00</b>
FREESE NOTIS ASSOCIATES INC	113783	WEATHER FORECASTING SERVICES	MAINTENANCE	375.00
				<b>PAYMENT</b> <b>TOTAL: 375.00</b>
GALLS LLC	011869354	RDU CLOTHING-GALLS 1	PATROL	99.99
	011869355	RDU CLOTHING-GALLS	PATROL	99.99
				<b>PAYMENT</b> <b>TOTAL: 199.98</b>
GCR TIRES & SERVICE	500-99568	FASTER-ORD# 80732 ; Inv# 500-99568	156TH MAPLE INV	325.36
				<b>PAYMENT</b> <b>TOTAL: 325.36</b>
GENERAL REPORTING SERVICE	3246	transcript fees-encumber funds	COURT COSTS PUBLIC DEFENDER	49.00
	3252	transcript fees-encumber funds	COURT COSTS PUBLIC DEFENDER	91.25
	3256	transcript fees-encumber funds	COURT COSTS PUBLIC DEFENDER	62.00
	3245	TRANSCRIPT COPIES CR18-15972 - CO ATTY	CRIMINAL	68.50
				<b>PAYMENT</b> <b>TOTAL: 270.75</b>
GENIE PEST CONTROL	2684	PROFESSIONAL SERVICES	HOUSEKEEPING	60.00
	2727	PROFESSIONAL SERVICES	HOUSEKEEPING	60.00
	2947	PROFESSIONAL SERVICES	HOUSEKEEPING	60.00
	3034	PROFESSIONAL SERVICES	HOUSEKEEPING	60.00

	3102	PROFESSIONAL SERVICES	HOUSEKEEPING	60.00
				<b>PAYMENT TOTAL: 300.00</b>
GOOD SHEPHERD FUNERAL HOME	21-FEB-2019 GA 201904733	CLIENT AID	DIRECT CLIENT SERVICES	859.00
	21-FEB-2019 GA 201904734	CLIENT AID	DIRECT CLIENT SERVICES	199.00
	22-FEB-2019 GA 201904779	CLIENT AID	DIRECT CLIENT SERVICES	851.00
	22-FEB-2019 GA 201904780	CLIENT AID	DIRECT CLIENT SERVICES	199.00
	22-FEB-2019 GA 201904783	CLIENT AID	DIRECT CLIENT SERVICES	851.00
	22-FEB-2019 GA 201904784	CLIENT AID	DIRECT CLIENT SERVICES	199.00
	27-FEB-2019 GA 201904815	CLIENT AID	DIRECT CLIENT SERVICES	851.00
	27-FEB-2019 GA 201904816	CLIENT AID	DIRECT CLIENT SERVICES	199.00
				<b>PAYMENT TOTAL: 4,208.00</b>
GRAEVE LAW & MEDIATION LLC	20-FEB-2019CR182525	ATTORNEY FEES	COURT COSTS DISTRICT CRT	96.00
	26-FEB- 2019SG042537JV180000843	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	913.25
				<b>PAYMENT TOTAL: 1,009.25</b>
GRAINGER	9080390785	440G14 3/8" FLEX RACHET	MAINTENANCE	15.30
	9082139842	44AJ89 SHOVEL HANDLES	MAINTENANCE	149.88
				<b>PAYMENT TOTAL: 165.18</b>
GREGG YOUNG CHEVROLET	728515	FASTER-ORD# 80708 ; Inv# 728515	156TH MAPLE INV	11.66
				<b>PAYMENT TOTAL: 11.66</b>
HANEY SHOE STORE INC	40100	SAFETY BOOTS	MAINTENANCE	174.99
				<b>PAYMENT TOTAL: 174.99</b>
HEAFEY HEAFEY & HOFFMAN	20-FEB-2019 GA 201904709	CLIENT AID	DIRECT CLIENT SERVICES	851.00
	20-FEB-2019 GA 201904710	CLIENT AID	DIRECT CLIENT SERVICES	199.00
				<b>PAYMENT TOTAL: 1,050.00</b>
HEARTLAND WORKFORCE SOLUTIONS INC	CRED-2019	CLIENT AID	ADMINISTRATION POOR RELIEF	30,000.00
				<b>PAYMENT TOTAL: 30,000.00</b>
HEIMES LAW PC LLO	26-FEB-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	286.00

	2019AH043733JV170001803			
	26-FEB- 2019AH043741JV180001394	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
	26-FEB- 2019AH043746JV180001365	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	26.00
	26-FEB- 2019AH043746JV180001454	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25
	26-FEB- 2019AH043902JV160001991	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	549.25
				<b>PAYMENT TOTAL: 1,118.00</b>
HIGH PLAINS ENTERPRISES INC	1778	PROJECT CONSTRUCTION C-28(502)	BRIDGE	14,769.00
	1779	PROJECT CONSTRUCTION C-28(427)	BRIDGE	3,618.00
				<b>PAYMENT TOTAL: 18,387.00</b>
HIGHTOWER REFF LAW	20-FEB-2019CR182444	ATTORNEY FEES	COURT COSTS DISTRICT CRT	800.00
				<b>PAYMENT TOTAL: 800.00</b>
HOBART SERVICE	33894988	INVOICE 33894988 - washer display not working	KITCHEN	653.85
				<b>PAYMENT TOTAL: 653.85</b>
HOLIDAY INN & CONVENTION CENTER KEARNEY	69950	LODGING FOR 2019 PSAN WINTER SEMINAR 02/07/19	DESIGN & SURVEY	104.95
				<b>PAYMENT TOTAL: 104.95</b>
HORWATH LAUNDRY EQUIPMENT	55024	INVOICE 55024	LAUNDRY	176.00
				<b>PAYMENT TOTAL: 176.00</b>
HOST COFFEE SERVICE INC	1402401	INV. #1402401 COFFEE FOR JURORS	JURORS	224.75
				<b>PAYMENT TOTAL: 224.75</b>
HOUGHTON BRADFORD WHITTED PC LLO	26-FEB- 2019JE043758JV170001548	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	26-FEB- 2019JE043759JV180000058	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	962.00
	26-FEB- 2019JE043760JV180001738	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	247.00
	26-FEB- 2019JE043762JV170000199	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
	26-FEB- 2019JE043763JV180001204	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00

	26-FEB-2019JE043764JV170002069	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	26-FEB-2019JE043765JV180001435	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	273.00
	26-FEB-2019JE043767JV160001858	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	26-FEB-2019SC043941JV180001548	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	734.50
	26-FEB-2019SC043942JV180000651	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50
	26-FEB-2019SC043943JV180000526	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	32.52
	26-FEB-2019SC043943JV180000695	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	32.49
	26-FEB-2019SC043943JV180000807	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	32.49
	26-FEB-2019SC043944JV180000597	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	377.00
				<b>PAYMENT TOTAL: 3,659.50</b>
HUBERS	170649	FASTER-ORD# 80756 ; Inv# 170649 = 119.66 (-12.78 CREDIT INVOICE 170692 APPLIED TO LINE 2 THIS INVOICE), 170655-1 = 25.66	156TH MAPLE INV	132.44
	170655-1	FASTER-ORD# 80756 ; Inv# 170649 = 119.66 (-12.78 CREDIT INVOICE 170692 APPLIED TO LINE 2 THIS INVOICE), 170655-1 = 25.66	156TH MAPLE INV	25.56
	170692	FASTER-ORD# 80756 ; Inv# 170649 = 119.66 (-12.78 CREDIT INVOICE 170692 APPLIED TO LINE 2 THIS INVOICE), 170655-1 = 25.66	156TH MAPLE INV	-12.78
				<b>PAYMENT TOTAL: 145.22</b>
HYVEE INC	11-FEB-2019-1	7-UP 24/CS CANS HYVEE	UNSPECIFIED	31.98
	11-FEB-2019-1	DIET PEPSI CANS/CS HYVEE	UNSPECIFIED	39.92
	11-FEB-2019-1	PEPSI COLA/24 CANS HYVEE	UNSPECIFIED	15.07
	18-JAN-2019	16 doz cookies for MLK	GENERAL OFFICE CIVIL SER	63.84
				<b>PAYMENT TOTAL: 150.81</b>
INLAND TRUCK PARTS	IN-240209	FASTER-ORD# 80717 ; Inv# IN-240209	156TH MAPLE INV	351.30
	IN-240538	FASTER-ORD# 80729 ; Inv# IN-240538	156TH MAPLE INV	230.17
				<b>PAYMENT TOTAL: 581.47</b>
INTERSTATE BATTERIES OF OMAHA	81050045	FASTER-ORD# 80722 ; Inv# 81050045	156TH MAPLE INV	185.32
				<b>PAYMENT</b>

				<b>TOTAL: 185.32</b>
J P COOKE COMPANY	538474	Notary stamp for Ellen Sechser	ADMIN COUNTY CLERK	28.90
	544142	A4616Q - FLAG BAR - SAME SIZE WE HAVE ORDERED IN THE PAST	ADMINISTRATION	750.00
	544142	ADD TO PO 254197	ADMINISTRATION	10.14
	555115	Wood grain wall plate insert with white letters 3X12DOUGLAS COUNTY ATTORNEY CIVIL DIVISION BAD CHECKS	CIVIL	17.76
	555260	Teresa Jackson Notary Stamp	CORRECTIONS RECORDS OFFICE	28.90
	551225	N12 XSTAMPER FOR MADISON MCNARY PER ATTACHED SIGNATURE	CRIMINAL	30.68
				<b>PAYMENT TOTAL: 866.38</b>
JASMINE'S MILITARY SHOP LLC	10817	ITEM# 3057N GAS MASK HEAD HARNESSSES	TRAINING SHERIFF	399.00
				<b>PAYMENT TOTAL: 399.00</b>
JEFFERSON LINES	119	CLIENT AID	DIRECT CLIENT SERVICES	555.00
				<b>PAYMENT TOTAL: 555.00</b>
JENNIFER D WALKINGSTICK	26-FEB-2019JW039580JV170001952	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	126.75
	26-FEB-2019JW041459JV170002225	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	338.00
	26-FEB-2019JW043379JV170002076	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	198.25
				<b>PAYMENT TOTAL: 663.00</b>
JENNIFER L KONOP	26-FEB-2019JK037823JV170001701	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	854.75
				<b>PAYMENT TOTAL: 854.75</b>
JEREMY J POELL	V1/30/19LP	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	130.01
	V2/12/19LP	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	66.12
				<b>PAYMENT TOTAL: 196.13</b>
JOAN GARVEY PC LLO	26-FEB-2019JG042590JV170001439	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	26-FEB-2019JG042591JV160000139	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	487.50
	26-FEB-2019JG043310JV180000590	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	234.00
				<b>PAYMENT TOTAL: 786.50</b>
JOHN EKEH	26-FEB-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	796.25

	2019JE043740JV180000665			
	26-FEB- 2019JE043870JV170001099	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	409.50
	26-FEB- 2019JE043983JV180001307	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	455.00
				<b>PAYMENT TOTAL: 1,660.75</b>
JOHN J MACK	29-JAN-2019	TRAVEL REIMBRSMT ACA WINTER CONF NEW ORLEANS 1/12-1/16/2019 - DCYC	YOUTH CENTER	368.25
				<b>PAYMENT TOTAL: 368.25</b>
JOHN W MARKUS MD	14-FEB-2019	Feb. call coverage	M.D. COST	1,900.00
				<b>PAYMENT TOTAL: 1,900.00</b>
JOHNSON & PEKNY LLC	26-FEB- 2019LG043642JV180001521	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	26-FEB- 2019LG043847JV190000070	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
				<b>PAYMENT TOTAL: 234.00</b>
JOHNSON CONTROLS INC	1-84585051890	600 ton unit 1-84585051890	GEN BUILD MAINT	1,007.10
				<b>PAYMENT TOTAL: 1,007.10</b>
JON D RUFF	V02/20/19-HAB3	TRAVEL REIMBURSEMENT DCHD	ENVIRONMENTAL ADMIN	137.50
	V2/20/19LP	MILEAGE REIMBURSEMENT - DCHD SAN ENG	SANITATION ENGINEER ADMIN	149.06
				<b>PAYMENT TOTAL: 286.56</b>
JOSEPH LOPEZ WILSON	26-FEB- 2019JL043438JV140001252	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	705.25
				<b>PAYMENT TOTAL: 705.25</b>
KARLA J DUSH	30-JAN-2019	MILEAGE REIMBURSEMENT JAN 2019 - JUV JUST COLLECT	JUVENILE JUSTICE COLLECTIVE IMPACT	113.68
				<b>PAYMENT TOTAL: 113.68</b>
KENDALL KRAJICEK	26-FEB- 2019KK043185JV180000561	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	572.00
				<b>PAYMENT TOTAL: 572.00</b>
KENNETH BOVASSO & ASSOCIATES	27-FEB-2019	MARCH 2019-GRANT WRITER CONTRACTED SERVICES- KENNETH BOVASSO & ASSOC	EXECUTIVE	4,592.86
				<b>PAYMENT</b>

				<b>TOTAL:</b> <b>4,592.86</b>
KENNY JACOBS LAW OFFICE LLC	22-FEB-2019 CR18-29754	ATTORNEY FEES	COURT ADMIN/CLERK	80.00
	20-FEB-2019CR173028	ATTORNEY FEES	COURT COSTS DISTRICT CRT	232.00
	20-FEB-2019CR184355	ATTORNEY FEES	COURT COSTS DISTRICT CRT	128.00
	26-FEB- 2019KJ038930JV160002012	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	26-FEB- 2019KJ043916JV180000128	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	344.50
				<b>PAYMENT TOTAL: 940.50</b>
KEVIN A RYAN	26-FEB- 2019KR043809JV180000674	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	312.00
	26-FEB- 2019KR043947JV180001154	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	139.75
	26-FEB- 2019KR043947JV190000066	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	139.75
	26-FEB- 2019KR043952JV170000353	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	286.00
				<b>PAYMENT TOTAL: 877.50</b>
KONE INC	959157442	monthly elevator service#959157442	GEN BUILD MAINT	1,360.00
				<b>PAYMENT TOTAL: 1,360.00</b>
KREMER FUNERAL HOME	21-FEB-2019 GA 201904735	CLIENT AID	DIRECT CLIENT SERVICES	851.00
	22-FEB-2019 GA 201904777	CLIENT AID	DIRECT CLIENT SERVICES	851.00
	22-FEB-2019 GA 201904781	CLIENT AID	DIRECT CLIENT SERVICES	851.00
				<b>PAYMENT TOTAL: 2,553.00</b>
LANDMARK MANAGEMENT GROUP INC	21-FEB-2019 GA 201904739	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	21-FEB-2019 GA 201904740	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	27-FEB-2019 GA 201904817	CLIENT AID	DIRECT CLIENT SERVICES	7.00
	27-FEB-2019 GA 201904819	CLIENT AID	DIRECT CLIENT SERVICES	7.00
	27-FEB-2019 GA 201904821	CLIENT AID	DIRECT CLIENT SERVICES	7.00
				<b>PAYMENT TOTAL: 1,021.00</b>
LAW OFFICE OF JEFFREY S LEUSCHEN PC LLO	26-FEB- 2019JL043919JV180001847	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
				<b>PAYMENT TOTAL: 162.50</b>

LAW OFFICE OF PATRICK J SODORO LLC	26-FEB-2019LC043694JV150001369	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00
	26-FEB-2019MR043692JV180000307	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	292.50
	26-FEB-2019MR043693JV180000474	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
	26-FEB-2019MR043695JV150001944	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	26-FEB-2019MR043697JV180001272	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	26-FEB-2019MR043697JV180001273	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	26-FEB-2019MR043798JV180001582	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	591.50
	26-FEB-2019MR043799JV180000010	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
	26-FEB-2019MR043801JV170000489	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,319.50
				<b>PAYMENT TOTAL: 3,107.00</b>
LIFE INSURANCE COMPANY OF NORTH AMERICA	04760064550000020119190324	ADMIN BILLING FOR LONG TERM DISABILITY W CIGNA FEB 2019	MED INSURANCE	43,044.59
				<b>PAYMENT TOTAL: 43,044.59</b>
LIFE SKILLS OF NEBRASKA INC	1380	*IBA*INV#1380- 1/19-DCCC CLASSES & EVALS FOR INMATE COUNSELING	CORRECTIONS INMATE BENEFIT ACCOUNT	6,540.00
	1381	*IBA*1381-1/19 DRC CLASSES & EVALS FOR INMATE COUNSELING	CORRECTIONS INMATE BENEFIT ACCOUNT	7,345.00
				<b>PAYMENT TOTAL: 13,885.00</b>
LIFESTYLE WINDOW COVERINGS	19-24	PROPOSAL 18272 XD CLUTCH ROLLER SHADES CONFERENCE ROOM ABC	JUDGES	2,301.00
	19-25	PROPOSAL 18275 XD CLUTCH ROLLER SHADES 1% PEARL GREY COURTROOM 409	JUDGES	910.00
				<b>PAYMENT TOTAL: 3,211.00</b>
LINDENWOOD LLC	22-FEB-2019 GA 201904763	CLIENT AID	DIRECT CLIENT SERVICES	300.00
	25-FEB-2019 GA 201904798	CLIENT AID	DIRECT CLIENT SERVICES	178.60
				<b>PAYMENT TOTAL: 478.60</b>
LIVE WELL OMAHA	21-21	Invoice # 21-21; Membership Renewal - February 2019 - February 2020	OUR HEALTHY COMMUNITY	10,000.00



				<b>PAYMENT TOTAL: 10,000.00</b>
M & M STAFFING INC	050244	Weekly DCHC HSKP Temp Staff; OWS Inv# 050244 dtd 01/13/19 \$2561.96.	HOUSEKEEPING	2,561.96
	050308	Weekly DCHC HSKP Temp Staff; OWS Inv# 050308 dtd 01/20/19 \$3476.00.	HOUSEKEEPING	3,476.00
	050368	Weekly DCHC HSKP Temp Staff; OWS Inv# 050368 dtd 01/27/19 \$4610.16.	HOUSEKEEPING	4,610.16
	050433	Weekly DCHC HSKP Temp Staff; OWS Inv# 050433 dtd 02/03/19 \$4318.32	HOUSEKEEPING	4,318.32
	050502	Weekly DCHC HSKP Temp Staff; OWS Inv# 050502 dtd 02/10/19 \$4705.92	HOUSEKEEPING	4,705.92
	050245	Weekly DCHC Laundry Temp Staff; OWS Inv# 050245 dtd 01/13/19 \$244.00.	LAUNDRY & LINEN	244.00
	050369	Weekly DCHC Laundry Temp Staff; OWS Inv# 050369 dtd 01/27/19 \$145.92.	LAUNDRY & LINEN	145.92
	050434	Weekly DCHC Laundry Temp Staff; OWS Inv# 050434 dtd 02/03/19 \$1167.36	LAUNDRY & LINEN	1,167.36
	050503	Weekly DCHC Laundry Temp Staff; OWS Inv# 050503 dtd 02/10/19 \$1089.84	LAUNDRY & LINEN	1,089.84
				<b>PAYMENT TOTAL: 22,319.48</b>
MAK DEVELOPMENT LLC	003	CLIENT AID	MENTAL HEALTH DIVERSION	175.00
				<b>PAYMENT TOTAL: 175.00</b>
MARKING REFRIGERATION INC	96306	INVOICE 96306- ICE MACHINE REPAIR	KITCHEN	137.50
				<b>PAYMENT TOTAL: 137.50</b>
MARTIN MARIETTA MATERIALS	25082427	1 SAND/GRAVEL	MAINTENANCE	66.00
	25082428	SAND/GRAVEL	MAINTENANCE	2,423.49
				<b>PAYMENT TOTAL: 2,489.49</b>
MARY PAT COE	26-FEB-2019MC042841JV170001551	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	399.75
	26-FEB-2019MC042841JV170001551	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.60
	26-FEB-2019MC042960JV180000397	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	26-FEB-2019MC042960JV180000397	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.30
	26-FEB-2019MC042974JV180000024	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,001.00

26-FEB-2019MC042974JV180000024	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.00
26-FEB-2019MC042980JV120000006	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	3,529.50
26-FEB-2019MC042980JV120000006	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.30
26-FEB-2019MC043016JV170001099	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	835.25
26-FEB-2019MC043016JV170001099	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.00
26-FEB-2019MC043043JV180001546	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	328.25
26-FEB-2019MC043043JV180001546	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.90
26-FEB-2019MC043044JV170001620	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	932.75
26-FEB-2019MC043044JV170001620	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.80
26-FEB-2019MC043048JV180000750	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	929.50
26-FEB-2019MC043048JV180000750	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.80
26-FEB-2019MC043049JV180001470	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	689.00
26-FEB-2019MC043049JV180001470	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	5.70
26-FEB-2019MC043052JV180001621	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	312.00
26-FEB-2019MC043052JV180001621	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	5.30
26-FEB-2019MC043060JV140000216	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	21.68
26-FEB-2019MC043060JV140000216	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.34
26-FEB-2019MC043060JV170001747	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	21.66
26-FEB-2019MC043060JV170001747	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.33
26-FEB-2019MC043060JV180001025	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	21.66
26-FEB-2019MC043060JV180001025	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.33
26-FEB-2019MC043061JV170000617	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	503.75
26-FEB-	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.60

2019MC043061JV170000617			
26-FEB- 2019MC043063JV170002240	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.27
26-FEB- 2019MC043063JV170002240	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.80
26-FEB- 2019MC043063JV170002296	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.23
26-FEB- 2019MC043063JV170002296	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.80
26-FEB- 2019MC043065JV170001171	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	396.50
26-FEB- 2019MC043065JV170001171	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.80
26-FEB- 2019MC043096JV170000535	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	750.21
26-FEB- 2019MC043096JV170000535	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	4.84
26-FEB- 2019MC043096JV170002319	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	750.17
26-FEB- 2019MC043096JV170002319	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	4.88
26-FEB- 2019MC043096JV180001146	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	163.62
26-FEB- 2019MC043096JV180001146	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.88
26-FEB- 2019MC043097JV170000426	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	432.25
26-FEB- 2019MC043097JV170000426	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.70
26-FEB- 2019MC043099JV160001741	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	461.50
26-FEB- 2019MC043099JV160001741	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.80
26-FEB- 2019MC043197JV170000206	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	965.25
26-FEB- 2019MC043197JV170000206	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.80
26-FEB- 2019MC043199JV170001199	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	442.00
26-FEB- 2019MC043199JV170001199	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	4.40
26-FEB- 2019MC043202JV170000948	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	2,054.00
26-FEB- 2019MC043202JV170000948	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.80

	26-FEB-2019MC043232JV170001110	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	692.25
	26-FEB-2019MC043232JV170001110	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	4.50
	26-FEB-2019MC043243JV130000708	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	26-FEB-2019MC043243JV130000708	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.30
	26-FEB-2019MC043253JV109058858	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	139.75
	26-FEB-2019MC043253JV109058858	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	4.90
				<b>PAYMENT TOTAL: 17,164.75</b>
MAXIM STAFFING SOLUTIONS	6293110427	MAXIM INV 6293110427	3 WEST GERIATRIC	52.00
				<b>PAYMENT TOTAL: 52.00</b>
MCGOWAN LAW FIRM PC LLO	20-FEB-2019CR182573	ATTORNEY FEES	COURT COSTS DISTRICT CRT	736.00
	20-FEB-2019CR182573	RICHARD P. MCGOWAN:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	2.70
	25-FEB-2019CR181947	ATTORNEY FEES	COURT COSTS DISTRICT CRT	3,306.53
				<b>PAYMENT TOTAL: 4,045.23</b>
MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	45991005	INV 45991005 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	1,662.30
	46061190	INV 46061190 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	763.94
	46175274	INV 46175274 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	259.22
	46305000	INV 46305000 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	14.35
	46570239	INV 46570239 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	423.48
	46648453	INV 46648453 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	101.08
	47019913	INV 47019913 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	86.80
	47062025	INV 47062025 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	46.02
	43146328	INV 46146328 DRUGS FOR PHARMACY FROM MCKESSON	PHARMACY	30.38
	46770214	INV 46770214 ITEMS FOR PHARMACY FROM MCKESSON	PHARMACY	317.66
	47227098	INV 47227098 ITEMS FOR PHARMACY FROM MCKESSON	PHARMACY	116.04
	47003210	MAGELLAN SAFETY SYRINGE ITEM#8881833215 3ml 22G X 1 1/2" 50/BX	UNSPECIFIED	22.68
	47003210	TENA STRETCH ULTRA BRIEFS 2XL ITEM# 61390	UNSPECIFIED	2,545.20
	47003210	TENA STRETCH ULTRA BRIEFS LG/XLG ITEM# 67803	UNSPECIFIED	1,678.50
	47675738	BOOST HI PROTEIN VANILLA #4390094139 27/8 OZ. TETRA BRIKS, MCKESSON	UNSPECIFIED	255.40

	47675738	TENA CLASSIC PULL ON LARGE ITEM# 72514 72/CS	UNSPECIFIED	252.60
				<b>PAYMENT TOTAL: 8,575.65</b>
MCNEIL LAW OFFICE PC LLO	26-FEB- 2019JM043634JV150001037	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	198.25
	26-FEB- 2019JM043645JV180000203	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
				<b>PAYMENT TOTAL: 282.75</b>
MED MANAGEMENT TECHNOLOGY	01-JAN-2019	INV 33770 FROM MED MANAGEMENT TECHNOLOGY FOR QUICK MAR	PHARMACY	2,197.35
				<b>PAYMENT TOTAL: 2,197.35</b>
MEDICS AT HOME	223	DCHC RESIDENT TRANSPORT MEDICS AT HOME INV 223 2W	2 WEST	47.60
	611	DCHC RESIDENT TRANSPORT MEDICS AT HOME INV 611 2W	2 WEST	37.00
	246	DCHC RESIDENT TRANSPORT MEDICS AT HOME INV 246 REHAB	SKILLED CARE	47.60
				<b>PAYMENT TOTAL: 132.20</b>
MEDLINE INDUSTRIES INC	1870221729	CUPS PAPER SOUFFLE' 3/4 OZ #NON024215 5/M. CS. MEDLINE	UNSPECIFIED	155.40
	1870221729	MED CUP PLASTIC 1 OZ. VISIBLE MEASUREMENTS ITEM# DYND80000 MEDLINE 5000/CS	UNSPECIFIED	142.50
				<b>PAYMENT TOTAL: 297.90</b>
MENARDS INC	58813	MENARDS RALSTON SANDPAPER, SHOP SUPPLIES INV.58813 DATED 1/25/18 HOSP	CARPENTER	75.67
	59013	2 MENARDS RALSTON PLUMB SUPPLIES INV.59013 DATED 1/28/19 FOR CORR PP	CORRECTIONS BLD MNTCE	207.84
	59049	3 MENARDS RALSTON MISC SUPPLIES INV.59049 DATED 1/29/19 FOR CORR PP	CORRECTIONS BLD MNTCE	56.98
	59247	4 MENARDS RALSTON MISC SUPPLIES INV.59247 DATED 1/31/19 FOR CORR PP	CORRECTIONS BLD MNTCE	3.46
	59514	5 MENARDS RALSTON MISC SUPPLIES INV.59514 DATED 2/4/19 FOR CORR PP	CORRECTIONS BLD MNTCE	38.61
	59617	6 MENARDS RALSTON PLUMB SUPPLIES INV.59617 DATED 2/5/19 FOR CORR PP	CORRECTIONS BLD MNTCE	39.03
	58726	1 MENARDS RALSTON MISC SUPPLIES INV.58726 DATED 1/24/19 FOR 408 PP	CRTHSE WEST MNTCE	104.64
	60461	GORILLA GLUE	SAFETY AND SANITATION	36.96
	60461	ROLLING WATER COOLER	SAFETY AND SANITATION	99.96
	24230	Supplies Menards 583011	ENVIRONMENTAL COMPLIANCE	56.75

	24233	Supplies Menards 583011	ENVIRONMENTAL COMPLIANCE	20.22
	23583	MISC SUPPLIES	MAINTENANCE	28.91
	22874	1 MENARDS OMAHA PLUMBING SUPPLIES INV.22874 DATED 1/28/19 FOR NO PROB PP	PUB PROPERTY LEASING	29.98
	22892	2 MENARDS OMAHA MISC SUPPLIES INV.22892 DATED 1/28/19 FOR TREAS NO. PP	PUB PROPERTY LEASING	49.39
				<b>PAYMENT TOTAL: 848.40</b>
METROPOLITAN AREA PLANNING AGENCY	1599	MAPA Administrative Fee	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	2,750.00
				<b>PAYMENT TOTAL: 2,750.00</b>
METROPOLITAN UTILITIES DISTRICT	11-FEB-2019-6	DCHC MUD ACCT 267440 / 233448 / 267469 (1/12/19-2/11/19)	GEN BUILD MAINT	6,600.25
	11-FEB-2019-7	DCHC MUD ACCT 267440 / 233448 / 267469 (1/12/19-2/11/19)	GEN BUILD MAINT	44.82
	12-FEB-2019	DCHC MUD ACCT 267440 / 233448 / 267469 (1/12/19-2/11/19)	GEN BUILD MAINT	234.59
	13-FEB-2019-2	MUD Jan-Feb 2019	GENERAL OFFICE EXT SERVICE	801.63
	11-FEB-2019-8	TOTAL CURRENT CHARGES 1/12-2/11	YOUTH CENTER	1,414.95
				<b>PAYMENT TOTAL: 9,096.24</b>
MICHAEL J WILSON	26-FEB-2019MW043842JV160001347	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	796.25
				<b>PAYMENT TOTAL: 796.25</b>
MICHAEL P CONNOR	V02/20/19-HAB	TRAVEL REIMBURSEMENT DCHD	ENVIRONMENTAL ADMIN	341.66
	V2/11/19/LP	MILEAGE REIMBURSEMENT DCHD	SANITATION ENGINEER ADMIN	88.74
				<b>PAYMENT TOTAL: 430.40</b>
MICHAEL TODD & COMPANY INC	165427	3M DG3 FLORESCENT YELLOW GREEN REFLECTIVE SHEETING #4083-FLYG 36" X 50 YDS	MAINTENANCE	1,773.00
	165427	3M DG3 FLORESCENT YELLOW REFLECTIVE SHEETING #4083-FLOY 12" X 50 YDS	MAINTENANCE	591.00
	165427	3M DG3 WHITE REFLECTIVE SHEETING #4090-WHITE 30" X 50 YDS	MAINTENANCE	1,421.25
	165427	3M ELECTROCUT FILM #1172C RED 30" X 50 YDS	MAINTENANCE	581.25
	165427	3M ELECTROCUT FILM #1178C BLACK 24" X 50 YDS	MAINTENANCE	465.00
	165427	3M ELECTROCUT FILM #1178C BLACK 30" X 50 YDS	MAINTENANCE	581.25
				<b>PAYMENT TOTAL: 5,412.75</b>
MICROFILM IMAGING SYSTEMS INC	78551	DCHC MONTHLY RENTAL MED RED MICROFILM IMAGING INV 78551	MEDICAL RECORDS	40.00

				<b>PAYMENT TOTAL: 40.00</b>
MIDWEST MEDIVAN TRANSPORT COMPANY	1010065	DCHC RESIDENT TRANSPORT MISWEST MEDIVAN INV 1010095	SKILLED CARE	45.00
				<b>PAYMENT TOTAL: 45.00</b>
MITCHELL MANAGEMENT CORPORATION	994	INV . #994 LUNCH FOR JURORS CT#411	JURORS	163.12
				<b>PAYMENT TOTAL: 163.12</b>
MONICA GREEN KRUGER PC LLO	26-FEB- 2019MK043088JV180001630	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	185.25
				<b>PAYMENT TOTAL: 185.25</b>
MORICS MOO	15-FEB-2019-1	XR18-27687 ST V BE BURNESE INTERPRETER 2/15/2019 A.LUCAS - PUB DEF	COURT COSTS PUBLIC DEFENDER	35.00
	15-FEB-2019-2	CR18-29608 ST V HUIN BURNESE INTERPRETER 2/15/2019 L.HOETGER - PUB DEF	COURT COSTS PUBLIC DEFENDER	35.00
	19-FEB-2019	CR18-4574 ST V DAE KAREN INTERPRETER 2/19/2019 K.MELIA - PUB DEF	COURT COSTS PUBLIC DEFENDER	35.00
	19-FEB-2019-1	CR18-29608 ST V HUIN BURMESE INTERPRETER 2/19/2019 L.HOETGER - PUB DEF	COURT COSTS PUBLIC DEFENDER	70.00
	20-FEB-2019	CR18-27687 ST V BE BURMESE INTERPRETER 2/20/2019 A.LUCAS - PUB DEF	COURT COSTS PUBLIC DEFENDER	70.00
	21-FEB-2019	CR18-4574 ST V DAE KAREN INTERPRETER 2/21/2019 K.MELIA - PUB DEF	COURT COSTS PUBLIC DEFENDER	70.00
				<b>PAYMENT TOTAL: 315.00</b>
MUNICIPAL CODE CORPORATION	172723	RENEWAL FOR NE CODE OF ORDINANCES (INCLUDES ZONING) 1/26/2020	LAW LIBRARY	131.24
				<b>PAYMENT TOTAL: 131.24</b>
MURPHY TRACTOR & EQUIPMENT CO INC	1101851	FASTER-ORD# 80426 ; Inv# 1101851	156TH MAPLE INV	96.49
	1101852	FASTER-ORD# 80390 ; Inv# 1101852	156TH MAPLE INV	1,318.76
	1101854	FASTER-ORD# 80653 ; Inv# 1101854	156TH MAPLE INV	1,021.92
				<b>PAYMENT TOTAL: 2,437.17</b>
NATIONAL ASSOCIATION OF LEGAL ASSISTANTS	20-FEB-2019	NICOLE DAY - RECERTIFICATION	CIVIL	150.00
				<b>PAYMENT TOTAL: 150.00</b>
NATIONAL ENVIRONMENTAL HEALTH ASSOCIATION	8844	120932 REG L FIGGS FOOD REGULATORY WORKSHOP	GRANT IN AID	95.00
	8848	217850 REG D LUDWIG FOOD REGULATORY WORKSHOP	GRANT IN AID	95.00

				<b>PAYMENT TOTAL: 190.00</b>
NATIONAL EVERYTHING WHOLESALE	174891-01	PAPER POPCORN SACK #4, 30LB B.S. WT., 500/PK, WHITE OR BROWN NAT. EVERYTHING	UNSPECIFIED	128.45
	175229-00	PAPER SACKS #8 500/PK BROWN NAT. EVERYTHING	UNSPECIFIED	122.05
				<b>PAYMENT TOTAL: 250.50</b>
NEBRASKA FURNITURE MART INC	59421630	ENCUMBERING FUNDS OFFICE SUITE (FURNITURE/DESKS/REFRIGERATORS ETC.)	GENERAL OFFICE REG OF DEEDS	644.00
	6121068CR	ENCUMBERING FUNDS OFFICE SUITE (FURNITURE/DESKS/REFRIGERATORS ETC.)	GENERAL OFFICE REG OF DEEDS	-798.00
	5640307A	Furniture for housekeeping	HOUSEKEEPING	204.35
				<b>PAYMENT TOTAL: 50.35</b>
NEBRASKA GOV	4300010	ACT 1683566 DHHS CENTRAL REGISTRY FEES	YOUTH CENTER	351.00
				<b>PAYMENT TOTAL: 351.00</b>
NEBRASKA HEALTH CARE ASSOCIATION INC	118166	Basic Nursing Assistant Training Instructor Manual FIFTH Edition	STAFF DEVELOPMENT	39.99
	118166	Medication Aide Competency Skills Review	STAFF DEVELOPMENT	8.00
	118166	Shipping	STAFF DEVELOPMENT	8.00
				<b>PAYMENT TOTAL: 55.99</b>
NEBRASKA INTERACTIVE LLC	14-FEB-2019	MagTek DynaPad Credit Card Swipe Machine	VITAL STATISTICS	118.30
				<b>PAYMENT TOTAL: 118.30</b>
NEBRASKA IOWA INDUSTRIAL FASTENERS	5870996	FASTER-ORD# 80612 ; Inv# 5870996 = 224.31, 5871009 = 27.41	156TH MAPLE INV	224.31
	5871009	FASTER-ORD# 80612 ; Inv# 5870996 = 224.31, 5871009 = 27.41	156TH MAPLE INV	27.41
				<b>PAYMENT TOTAL: 251.72</b>
NEBRASKA MEDICAL CENTER	810750370402	DCHC RESIDENT MEDICAL CARE NEBRASKA MEDICAL CENTER DOS 8/10/18 3W	3 WEST GERIATRIC	246.42
	810757694205	DCHC RESIDENT MEDICAL CARE NMC DOS 8/21/18	3 WEST GERIATRIC	38.62
	810843042900	DCHC RESIDENT MEDICAL CARE NMC DOS 5/10/18 3W	3 WEST GERIATRIC	31.28
	810846127600	DCHC RESIDENT MEDICAL CARE NMC DOS 8/7/18 REHAB	SKILLED CARE	37.58
				<b>PAYMENT TOTAL: 353.90</b>
NEBRASKA NOTARY ASSOCIATION INC	25-FEB-2019-4	NOTARY BOND STAMP D DEKLOTZ DC JUV PROBATIONS	JUVENILE COURT PROBATION	74.00
	25-FEB-2019-3	NOTARY BOND STAMP M SHEA DC JUV PROBATIONS	JUVENILE COURT PROBATION	74.00
	25-FEB-2019	NOTARY BOND STAMP DC JUV PROBATIONS	JUVENILE COURT PROBATION	74.00
	25-FEB-2019-2	NOTARY BOND STAMP C IWEN DC JUV PROBATIONS	JUVENILE COURT PROBATION	74.00
	25-FEB-2019-1	NOTARY BOND STAMP N RIDLEY DC JUV PROBATIONS	JUVENILE COURT PROBATION	74.00



				<b>PAYMENT TOTAL: 370.00</b>
NEBRASKA SALT & GRAIN CO	50196	ICE SLICER	MAINTENANCE	4,902.24
	50302	ICE SLICER	MAINTENANCE	20,451.25
				<b>PAYMENT TOTAL: 25,353.49</b>
NEBRASKA STATE PATROL	1148372	DCHC BACKGROUND CHECKS NEB STATE PATROL INV 1148372	ADMIN HEALTH CENTER	905.00
				<b>PAYMENT TOTAL: 905.00</b>
NEBRASKA SUPREME COURT	20-FEB-2019	2018 CUM SUPPLEMENT 4 4A 4B REISSUE DC DEEDS	GENERAL OFFICE REG OF DEEDS	145.55
				<b>PAYMENT TOTAL: 145.55</b>
NEUROLOGY LLP	25-FEB-2019	PRE-PAYMNT MED EVAL CLAIM DCW518-0180408	RISK INSURANCE	525.00
				<b>PAYMENT TOTAL: 525.00</b>
NEWCO TRUCK PARTS INC	111205	FASTER-ORD# 80604 ; Inv# 111205	156TH MAPLE INV	75.00
	111226	FASTER-ORD# 80703 ; Inv# 111226	156TH MAPLE INV	461.99
				<b>PAYMENT TOTAL: 536.99</b>
NEWEGG BUSINESS	1301857840	Cable Coboc Model CO-DDMM-15 BK 15 ft. CI2 Rated Item# 9B- 12-422-629	ADMIN SHERIFF	19.84
	1301857840	POSSIBLE SHIPPING	ADMIN SHERIFF	3.86
	1301870899	CABLE COBOC/CO-DDMM-15 BK R ITEM 9B12-422-629	ADMIN SHERIFF	9.92
	1301870899	POSSIBLE SHIPPING	ADMIN SHERIFF	1.99
	1301857005	HSM 315 Shredder Oil, \$28.61/ea + 2.99 shipping	ADMINISTRATIVE DIVISION	31.60
				<b>PAYMENT TOTAL: 67.21</b>
NICOLE BRUNDO	08-FEB-2019	PARKING FOR LINCOLN MTG - CO ATTY	JUVENILE	5.00
	10-FEB-2019	OFFICE SUPPLIES - CO ATTY	JUVENILE	11.99
				<b>PAYMENT TOTAL: 16.99</b>
NOLL HEALTHCARE NETWORK	11450	NOLL INV 11450	2 WEST	120.00
	11435	Noll INV 11435	3 CENTER GERIATRIC	476.44
	11174	Noll Invoice # 11174	5 E-CENTER INPATIENT	414.94
	11265	Noll invoice # 11265	5 E-CENTER INPATIENT	948.50
	11306	Noll Invoice # 11306	5 E-CENTER INPATIENT	386.13
	11450	NOLL INV 11450	CAVANAUGH C CTR II EAST	120.00
	11450	NOLL INV 11450	CAVANAUGH CARE CENTER I	480.00
	11450	NOLL INV 11450	MRSA - ONE WEST	222.00

	11450	NOLL INV 11450	SKILLED CARE	222.00
				<b>PAYMENT TOTAL: 3,390.01</b>
NOLL HUMAN RESOURCE SERVICES	1801285	DCHC TEMP STAFFING NOLL INV 1801285(11/28/18) MED REC	MEDICAL RECORDS	708.00
	1900077	DCHC TEMP STAFFING MED REC NOLL INV 1900077 / 1900098	MEDICAL RECORDS	1,122.00
	1900098	DCHC TEMP STAFFING MED REC NOLL INV 1900077 / 1900098	MEDICAL RECORDS	1,077.00
	1900120	DCHC TEMP STAFFING MED REC NOLL INV 1900120	MEDICAL RECORDS	1,158.00
				<b>PAYMENT TOTAL: 4,065.00</b>
NORA T TRAN	14-FEB-2019	TRANSCRIPTS ORIG JV17-917 LESLIE CHRISTENSEN - JUV CRT	GENERAL OFFICE JUVENILE CRT	29.25
				<b>PAYMENT TOTAL: 29.25</b>
NORLOCK METAL PRODUCTS INC	11732	Door track replacement unit 6 and 7	YOUTH CENTER	690.00
				<b>PAYMENT TOTAL: 690.00</b>
OESTMANN & ALBERTSEN LAW PC LLO	26-FEB-2019CR184339	ATTORNEY FEES	COURT COSTS DISTRICT CRT	704.00
				<b>PAYMENT TOTAL: 704.00</b>
OHARA MANAGED CARE LLC	DECEMBER 2018	DEC 2018 CASE MANAGEMENT FEES	RISK INSURANCE	19,771.93
				<b>PAYMENT TOTAL: 19,771.93</b>
OMAHA COMPOUND CO	181952	FORK PLASTIC IND.WRAP. 1000/CS OM COMPOUND	UNSPECIFIED	180.00
	181952	SPOON LT.WT.IND.WRAP 1000/CS OM COMPOUND	UNSPECIFIED	675.00
				<b>PAYMENT TOTAL: 855.00</b>
OMAHA DOOR & WINDOW CO INC	ORD0070506	ODW LATCH INV.ORD0070506 DATED 1/25/19 HOSP	CARPENTER	9.15
				<b>PAYMENT TOTAL: 9.15</b>
OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	8224	CHARGE BACK FOR CABLE PULLS IN CRTRM #412 - DIST CRT JUDGES	JUDGES	1,835.00
	8371	DCHC PARKING VOUCHERS ODPBC INV 8371	ADMIN HEALTH CENTER	5.25
	13-FEB-2019-3	PARKING FEES 2nd QTR 2019 HOLLY	GENERAL OFFICE PURCHASING	195.00
				<b>PAYMENT TOTAL:</b>

				<b>2,035.25</b>
OMAHA HOUSING AUTHORITY	20-FEB-2019 GA 201904730	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	25-FEB-2019 GA 201904790	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				<b>PAYMENT TOTAL: 100.00</b>
OMAHA PUBLIC POWER DISTRICT	22-FEB-2019 GA 201904769	CLIENT AID	DIRECT CLIENT SERVICES	70.91
	22-FEB-2019 GA 201904770	CLIENT AID	DIRECT CLIENT SERVICES	70.91
	27-FEB-2019 GA 201904818	CLIENT AID	DIRECT CLIENT SERVICES	22.35
	27-FEB-2019 GA 201904820	CLIENT AID	DIRECT CLIENT SERVICES	55.84
	27-FEB-2019 GA 201904822	CLIENT AID	DIRECT CLIENT SERVICES	56.69
	27-FEB-2019 GA 201904825	CLIENT AID	DIRECT CLIENT SERVICES	124.10
	27-FEB-2019 GA 201904826	CLIENT AID	DIRECT CLIENT SERVICES	140.95
	18-FEB-2019	9/12 ELECTRIC USE 1111 S 41ST ST MIDTOWN DEPTS	ADMINISTRATION POOR RELIEF	378.32
	18-FEB-2019	9/12 ELECTRIC USE 1111 S 41ST ST MIDTOWN DEPTS	ALLOC/CLEAR ACCT	716.11
	18-FEB-2019	9/12 ELECTRIC USE 1111 S 41ST ST MIDTOWN DEPTS	JUVENILE ASSESSMENT CENTER	175.64
	18-FEB-2019	9/12 ELECTRIC USE 1111 S 41ST ST MIDTOWN DEPTS	VETERANS SERVICE	81.08
	12-FEB-2019	ELECTRIC SERVICES 1.10.19 TO 2.8.19 - 120TH WIC SITE	WOMEN INFANT CHILDREN (WIC)	221.82
				<b>PAYMENT TOTAL: 2,114.72</b>
OMAHA WORLD HERALD COMPANY	08-FEB-2019	000000948292 13WK SUBSCRIPTION DC COURT	CIVIL/SMALL CLAIMS	86.58
	07-FEB-2019	000000948513 13WK SUBSCRIPTION DC COURT	PROBATE DIV	119.60
				<b>PAYMENT TOTAL: 206.18</b>
ONTRAC	6-480186	INV 6-480186COURIER SERVICE	GENERAL OFFICE REG OF DEEDS	7.50
	6-480186	JAN 2019 COURIER SVCS	OUTSIDE OFFICE EXPENSE	4,127.00
				<b>PAYMENT TOTAL: 4,134.50</b>
OPC DIRECT	1007523	PAPER BOND LTR SZ. (25% COTTON) 8/CS 20# B670 OMAHA PAPER	UNSPECIFIED	98.31
	1007594	CARBONLESS PAPER 4-PART 8.5X11 REVERSE STATE CONTRACT 14830 OC O.PAPER	UNSPECIFIED	844.96
	1007594	PAPER V 20# WHITE 8 1/2 X 14 BOISE X-9 STATE CONT# 14576 OC	UNSPECIFIED	434.61
	1007594	PREM. GRD. V #20 BOISE X-9 11 X 17 5/C STATE CONT# 14576 OC	UNSPECIFIED	204.93
	1007978	CARBONLESS PAPER 2-PART 8.5X11 REVERSE STATE CONTRACT 14830 OC O.PAPER	UNSPECIFIED	70.80
				<b>PAYMENT TOTAL: 1,653.61</b>
OPUS / RX CARE	0387688-IN	LIDS #L1020 23 000/CASE FOR PHARMACY, OPUS	UNSPECIFIED	2,755.00

ASSURANCE	0387688-IN	LINERS #L5635 800/CSFOR PHARMACY FROM OPUS	UNSPECIFIED	50.00
				<b>PAYMENT TOTAL: 2,805.00</b>
OREILLY AUTO PARTS	1498-494204	FASTER-ORD# 80593 ; Inv# 1498-494204	156TH MAPLE INV	91.38
				<b>PAYMENT TOTAL: 91.38</b>
OWENS & ASSOCIATES INC	25506	SUBPOENA FEE JV16-1553 - CO ATTY	JUVENILE	25.80
				<b>PAYMENT TOTAL: 25.80</b>
OWENS & MINOR DISTRIBUTION INC	2045048085	INV 2045048085 ITEMS FOR CS FROM OWENS & MINOR	CENTRAL SUPPLY HEALTH CENTER	854.78
				<b>PAYMENT TOTAL: 854.78</b>
PAIGE COMPANY CONTAINER INC	263924	43T - LETTER SIZE - WONDER BOX EASY SET UP 12" X 24" X 10" ATTACHED COVER WITH TIE STRING DOUBLE WALLED ON 4 SIDES AND BOTTOM M/C 10	CORRECTIONS RECORDS OFFICE	1,287.00
	263924	shipping	CORRECTIONS RECORDS OFFICE	16.00
				<b>PAYMENT TOTAL: 1,303.00</b>
PAPIO TRANSPORT SERVICE INC	3437363	DCHC RESIDENT TRANSPORT PAPIO INV 3437363 / 2W	2 WEST	37.00
	3478292	DCHC RESIDENT TRANSPORT PAPIO INV 3478369 / 3478292 4W	4 WEST GERIATRIC	37.00
	3478369	DCHC RESIDENT TRANSPORT PAPIO INV 3478369 / 3478292 4W	4 WEST GERIATRIC	37.00
	3437096	DCHC RESIDENT TRANSPORT PAPIO INV 3437096 / 3438354 / 3437184 / 3437183 / 3437354 / 3437379 / 3437576 REHAB	SKILLED CARE	37.00
	3437183	DCHC RESIDENT TRANSPORT PAPIO INV 3437096 / 3438354 / 3437184 / 3437183 / 3437354 / 3437379 / 3437576 REHAB	SKILLED CARE	37.00
	3437184	DCHC RESIDENT TRANSPORT PAPIO INV 3437096 / 3438354 / 3437184 / 3437183 / 3437354 / 3437379 / 3437576 REHAB	SKILLED CARE	37.00
	3437354	DCHC RESIDENT TRANSPORT PAPIO INV 3437096 / 3438354 / 3437184 / 3437183 / 3437354 / 3437379 / 3437576 REHAB	SKILLED CARE	37.00
	3437379	DCHC RESIDENT TRANSPORT PAPIO INV 3437096 / 3438354 / 3437184 / 3437183 / 3437354 / 3437379 / 3437576 REHAB	SKILLED CARE	37.00
	3437576	DCHC RESIDENT TRANSPORT PAPIO INV 3437096 / 3438354 / 3437184 / 3437183 / 3437354 / 3437379 / 3437576 REHAB	SKILLED CARE	37.00
	3437725	DCHC RESIDENT TRANSPORT PAPIO INV 3478258 / 3478398 / 3437725 / 3437734 / 3478199 / 3478210 / REHAB	SKILLED CARE	37.00
	3437734	DCHC RESIDENT TRANSPORT PAPIO INV 3478258 / 3478398 / 3437725 / 3437734 / 3478199 / 3478210 / REHAB	SKILLED CARE	37.00
	3438354	DCHC RESIDENT TRANSPORT PAPIO INV 3437096 / 3438354 / 3437184 / 3437183 / 3437354 / 3437379 / 3437576 REHAB	SKILLED CARE	37.00

	3478199	DCHC RESIDENT TRANSPORT PAPIO INV 3478258 / 3478398 / 3437725 / 3437734 / 3478199 / 3478210 / REHAB	SKILLED CARE	37.00
	3478210	DCHC RESIDENT TRANSPORT PAPIO INV 3478258 / 3478398 / 3437725 / 3437734 / 3478199 / 3478210 / REHAB	SKILLED CARE	37.00
	3478258	DCHC RESIDENT TRANSPORT PAPIO INV 3478258 / 3478398 / 3437725 / 3437734 / 3478199 / 3478210 / REHAB	SKILLED CARE	37.00
	3478398	DCHC RESIDENT TRANSPORT PAPIO INV 3478258 / 3478398 / 3437725 / 3437734 / 3478199 / 3478210 / REHAB	SKILLED CARE	37.00
				<b>PAYMENT TOTAL: 592.00</b>
PATTY KAKE INC/MEDDATA SERVICES	39984	INV 39984 FROM PATTY KAKE/MED DATA FOR PRESCRIPTION ASSISTANCE	PHARMACY	300.00
				<b>PAYMENT TOTAL: 300.00</b>
PAYLESS OFFICE PRODUCTS INC	3036425-0	Field of Dreams Ofc Supplies; Payless Inv# 3036425-0 dtd 01/24/19 \$ 41.30	4 WEST GERIATRIC	41.30
	3016649-0	DCHC PAYLESS 11/18 FISCAL ADM	ADMIN FISCAL SERVICES	5.50
	3013956-0	DCHC PAYLESS 11/18 admin	ADMIN HEALTH CENTER	5.05
	3037889-0	Nursing Office Ofc Supplies; Payless Inv# 3037889-0 dtd 01/29/19 \$177.29	ADMIN MEDICAL	177.29
	3037820-0	Customer # 3566 Department 122A Jan 1-Jan 31 2019	ADMINISTRATION POOR RELIEF	31.55
	3037820-1	Customer # 3566 Department 122A Jan 1-Jan 31 2019	ADMINISTRATION POOR RELIEF	10.31
	3021806-0	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	383.96
	3024487-0	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	383.96
	3041134-0	AVAWD363P: HOT/COLD WATER DISPENSER IVORY WHITE	ADMINISTRATIVE DIVISION	247.31
	3043949-0	Item OFX375 Peanut Butter Pretzel Gems; 44 oz	ADOLESCENT HEALTH	63.56
	3037827-0	Tranq. Rd(CC2E) 3-Hole Punch. Office Supplies; Payless Inv# 3037827-0 dtd 01/29/19 \$ 8.13	CAVANAUGH C CTR II EAST	8.13
	3038830-0	Tranq. Rd(CC2E) Dry Erase Markers Office Supplies; Payless Inv# 3038830-0 dtd 01/31/19 \$ 28.65	CAVANAUGH C CTR II EAST	28.65
	3041034-0	Tranq. Rd(CC2E) Office Supplies; Payless Inv# 3041034-0 dtd 02/07/19 \$ 74.65	CAVANAUGH C CTR II EAST	74.65
	3041052-0	Eden Way (CC2W) Office Supplies; Payless Inv# 3041052-0 dtd 02/07/19 \$ 41.73	CAVANAUGH C CTR II WEST	41.73
	3041101-0	WSW (CC1) Office Supplies; Payless Inv# 3041101-0 dtd 02/07/19 \$ 98.89	CAVANAUGH CARE CENTER I	98.89
	3023136-0	Bulletin Board 36" x 24" item UNV43713. Deliver to Blondo Probation Satellite Office 1821 N 73 Street Omaha NE 68144	CENTRAL	43.79
	3020713-0	supplies3020713	CMHC ADMINISTRATION	91.06
	3024883-0.	HDMI CABLE FOR PROJECTORITEM NUMBER: TRPP568006	CMHC ADMINISTRATION	89.70
	C3024883-0.	HDMI CABLE FOR PROJECTORITEM NUMBER: TRPP568006	CMHC ADMINISTRATION	-80.73
	3033164-0	Pay-less JAN IBA Recap	CORRECTIONS INMATE BENEFIT ACCOUNT	101.99
	3043949-0	Item OFX375 Peanut Butter Pretzel Gems; 44 oz	COUNTY HEALTH CLINIC	46.78

3012776-0	Pay-less DEC Recap	COURT HOUSE JAIL	42.04
3020718-0	Pay-less DEC Recap	COURT HOUSE JAIL	14.19
3022234-0	Pay-less DEC Recap	COURT HOUSE JAIL	372.76
3022236-0	Pay-less DEC Recap	COURT HOUSE JAIL	21.23
3023772-0	Pay-less DEC Recap	COURT HOUSE JAIL	169.37
3023774-0	Pay-less DEC Recap	COURT HOUSE JAIL	12.76
3023775-0	Pay-less DEC Recap	COURT HOUSE JAIL	19.58
3023775-1	Pay-less DEC Recap	COURT HOUSE JAIL	17.18
3023777-0	Pay-less DEC Recap	COURT HOUSE JAIL	68.63
3023778-0	Pay-less DEC Recap	COURT HOUSE JAIL	3.19
3023779-0	Pay-less DEC Recap	COURT HOUSE JAIL	15.95
3023780-0	Pay-less DEC Recap	COURT HOUSE JAIL	61.90
3023783-0	Pay-less DEC Recap	COURT HOUSE JAIL	79.03
3023828-0	Pay-less DEC Recap	COURT HOUSE JAIL	62.64
3023830-0	Pay-less DEC Recap	COURT HOUSE JAIL	73.07
3023830-1	Pay-less DEC Recap	COURT HOUSE JAIL	12.89
3024819-0	Pay-less DEC Recap	COURT HOUSE JAIL	230.31
3029473-0	Pay-less JAN Recap	COURT HOUSE JAIL	202.39
3030536-0	Pay-less JAN Recap	COURT HOUSE JAIL	15.89
3036350-0	Pay-less JAN Recap	COURT HOUSE JAIL	629.28
3036567-0	Pay-less JAN Recap	COURT HOUSE JAIL	69.70
3037024-0	Pay-less JAN Recap	COURT HOUSE JAIL	37.19
3041269-0	Inv. 3041296-0, 2/8/19, file totes re: Ed Dept.	DEPT OF ED	278.60
3016648-0	DCHC PAYLESS 11/18 GEN ACCT	GENERAL ACCOUNTING	8.59
3018283-0	DCHC PAYLESS 11/18 GEN ACCT	GENERAL ACCOUNTING	19.26
3040601-0	Payless invoice 3040601-0 for Unv string tie storage boxes \$75.18 (43311)	GENERAL OFFICE	75.18
3040452-0	Payless Inv. #3040452-0	GENERAL OFFICE ADMIN	56.49
3042132-0	Payless Inv. #3042132-0	GENERAL OFFICE ADMIN	3.35
3018301-0	OFFICE SUPPLIES	GENERAL OFFICE PURCHASING	9.20
3040033-0	HSKP Office Supplies: Wall Clock, Ribbons for the OKI Printer, Calendar refill, folders; Payless Inv# 3040033-0 dtd 02/05/19 \$72.54	HOUSEKEEPING	72.54
3040503-0	HSKP Office Supplies: Tube of ITW Graffiti Remover Cloths; Payless Inv# 3040503-0 dtd 02/08/19 \$20.39.	HOUSEKEEPING	20.39
3040955-0	HSKP Office Supplies: Packing Tape; Payless Inv# 3040955-0 dtd 02/07/19 \$9.08	HOUSEKEEPING	9.08
3043949-0	Item OFX375 Peanut Butter Pretzel Gems; 44 oz	LB 692 PER CAPITA FUNDS	9.60
3023131--1	Qty 4 @ \$95.99 ea, ITEM# SHREL2630PIII: Adding Machines	MILLARD BRANCH	95.99

	3023131-0	Qty 4 @ \$95.99 ea, ITEM# SHREL2630PIII: Adding Machines	MILLARD BRANCH	287.97
	3040452-1	Payless Inv. #3040452-1	MISCELLANEOUS GENERAL	78.99
	3040104-0	2 EACH Occasional Table BSXBLH3170P	MOTOR VEHICLE DIVISION	183.36
	3016049-0	DCHC PAYLESS 11/18 PAYROLL	PAYROLL HEALTH CENTER	112.11
	3016049-1	DCHC PAYLESS 11/18 PAYROLL	PAYROLL HEALTH CENTER	268.26
	3039728-0	Physical Therapy Ofc Supplies; Payless Inv# 3039728-0 dtd 02/04/19 \$ 0.92	PHYSICAL THERAPY	0.92
	3017530-0	DCHC PAYLESS 11/18 REC THERAPY	RECREATIONAL THERAPY	28.39
	3040951-0	Sunshine Gardens Office Supplies - Yellow Hi-Lighters; Packing tape, Markers, Sticky Notes; Payless Inv# 3040951-0 dtd 02/07/19 \$27.67.	SKILLED CARE	27.67
	3018282-0	DCHC PAYLESS 11/18 STAFF SVC	STAFF SERVICES	19.20
	3042204-0	INVOICE 3042204-0 WIC ADMIN OFFICE	WOMEN INFANT CHILDREN (WIC)	97.96
				<b>PAYMENT TOTAL: 5,888.70</b>
PCS INC	87469	DEBIT CALLING - IBA* INV#87469 - January	CORRECTIONS INMATE BENEFIT ACCOUNT	72,450.66
				<b>PAYMENT TOTAL: 72,450.66</b>
PENNER PATIENT CARE INC	0090005	BATH OIL & CONDITIONER PENNER 4/1 GAL.PENNER PATIENT	UNSPECIFIED	2,860.00
				<b>PAYMENT TOTAL: 2,860.00</b>
PERSONNEL EVALUATION INC	31068	PROFESSIONAL SERVICES	ADMIN SHERIFF	20.00
				<b>PAYMENT TOTAL: 20.00</b>
PETROLEUM TRADERS CORPORATION	1368931	FASTER-ORD# 6005519 ; Inv# 1368931, 2/20/2019, BOLS 1504064, 154065,6015 70/30 DIESEL	156TH MAPLE INV	10,609.84
	1370503	FASTER-ORD# 6005518 ; Inv# 1370503, 2/20/19, BOL 1504063, 3307 GALLONS UNLEADED	156TH MAPLE INV	5,684.13
				<b>PAYMENT TOTAL: 16,293.97</b>
PHYSICIANS LABORATORY SERVICES	19-JAN-2019	JANUARY 2019 INVOICE FROM PHYSICIANS LABORATORY SERVICES	LABORATORY	6,098.00
				<b>PAYMENT TOTAL: 6,098.00</b>
PICKLEMAN'S	1535	JUDGES MTG - JUV CRT	GENERAL OFFICE JUVENILE CRT	104.94
				<b>PAYMENT TOTAL: 104.94</b>
PINE ENVIRONMENTAL	US1-190012364	Invoice #US1-190012364; RMD Lead Paint Analyzer	EPA LEAD	1,900.00

SERVICES LLC				
				<b>PAYMENT TOTAL: 1,900.00</b>
POTTAWATTAMIE COUNTY IOWA	18000782-1	JUVENILE COURT COSTS	JUVENILE	36.00
	18001400	JUVENILE COURT COSTS	JUVENILE	36.00
				<b>PAYMENT TOTAL: 72.00</b>
PRECISION DYNAMICS CORPORATION	4424542	(4 boxes @ \$179.00 ea) 645M-14-PDM: YELLOW METAL ID PHOTO WRISTBANDS. PLUS EST SHPG \$50	YOUTH CENTER	716.00
	4424542	Shipping for PO 257073	YOUTH CENTER	29.04
				<b>PAYMENT TOTAL: 745.04</b>
QS/1	000322429-2500	INV 322429 FROM QS/1 FOR QUICK MAR	PHARMACY	106.25
				<b>PAYMENT TOTAL: 106.25</b>
REINHART FOODSERVICE LLC	269168	APPLE JUICE CONCENTRATED,UNSWEETENED,SHELF- STABLE LIQUID 3/1 GAL REJUV	UNSPECIFIED	350.70
	269168	CHEESE AMERICAN PROCESSED PRESLICED 4/5# 160 SLICES/5#	UNSPECIFIED	164.28
	269168	ORANGE JUICE CONCENTRATED,UNSWEETENED, SHELF- STABLE LIQUID 3/1 GAL REJUV	UNSPECIFIED	427.85
	269168	P-NUT BUTTER IND. 3/4 OZ. 200 CNT CULINARY SECRETS #14806	UNSPECIFIED	353.40
	269168	PORK CUBED 40/4 OZ NOT FORMED/GROUND ITEM# ELLISO K7740	UNSPECIFIED	271.00
	269168	TURKEY BREAST & THIGH ROAST,FROZEN,OVEN READY BONELESS,NETTED,SKIN ON,NO SODIUM RESTRICTIONS	UNSPECIFIED	539.78
	269168	UTILITY STORAGE BAG FOODHANDLER C8128	UNSPECIFIED	111.50
				<b>PAYMENT TOTAL: 2,218.51</b>
RELIASTAR LIFE INSURANCE CO	12A0960293	BASIC AD/D LIFE MAR 2019	MED INSURANCE	6,692.09
	12A0960293	CHILD OPTIONAL LIFE MAR 2019	MED INSURANCE	456.30
	12A0960293	EMPLOYEE/RETIREE OPT LIFE MAR 19	MED INSURANCE	32,978.45
	12A0960293	SPOUSE OPTIONAL LIFE MAR 2019	MED INSURANCE	2,187.49
				<b>PAYMENT TOTAL: 42,314.33</b>
ROBERTA A CASEY	26-FEB-2019 GA 201904809	CLIENT AID	DIRECT CLIENT SERVICES	155.76
	26-FEB-2019 GA 201904810	CLIENT AID	DIRECT CLIENT SERVICES	155.76
				<b>PAYMENT TOTAL: 311.52</b>



ROBIN M WRIGHT	V1/29/19LP	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	85.26
				<b>PAYMENT TOTAL: 85.26</b>
ROMULFO JAMES SISON	V022119YS	MILEAGE REIMBURSEMENT - DCHD	COMMUNICABLE DISEASE	18.53
	V022119YS-1	MILEAGE REIMBURSEMENT - DCHD	COMMUNICABLE DISEASE	22.04
				<b>PAYMENT TOTAL: 40.57</b>
RONDY B WOODARD	29-JAN-2019	TRAVEL REIMBRSMT ACA WINTER CONF NEW ORLEANS 1/11-1/15/2019 - DCYC	YOUTH CENTER	428.83
				<b>PAYMENT TOTAL: 428.83</b>
RONNIE L BUGGS	19-JAN-2019	MILEAGE REIMBURSEMENT - CMHC	MENTAL HEALTH DIVERSION	149.06
				<b>PAYMENT TOTAL: 149.06</b>
RUSSELL D HADAN	V02/20/19-HAB1	TRAVEL REIMBURSEMENT DCHD	ENVIRONMENTAL ADMIN	370.08
				<b>PAYMENT TOTAL: 370.08</b>
SANDRA K CONNOLLY	11-FEB-2019	PER DIEM REIMBURSEMENT JAIL/CORRECTION RISK MGMT CONF LAS VEGAS 2/03-2/06/2019 - CO ATTY	CIVIL	213.50
	11-FEB-2019	TRAVEL REIMBURSEMENT AIRLINE TIC JAIL/CORRECTION RISK MGMT CONF LAS VEGAS 2/03-2/06/2019 - CO ATTY	CIVIL	282.28
	11-FEB-2019	TRAVEL REIMBURSEMENT PARKING JAIL/CORRECTION RISK MGMT CONF LAS VEGAS 2/03-2/06/2019 - CO ATTY	CIVIL	20.00
	11-FEB-2019	TRAVEL REIMBURSEMENT TAXI JAIL/CORRECTION RISK MGMT CONF LAS VEGAS 2/03-2/06/2019 - CO ATTY	CIVIL	45.30
				<b>PAYMENT TOTAL: 561.08</b>
SAPP BROS INC	22703678	FUEL CHARGES	EQUIPMENT	337.63
				<b>PAYMENT TOTAL: 337.63</b>
SARPY COUNTY NEBRASKA	CR11-7475	LAMONT TAYLOR CERTIFIED COPIES - CO ATTY	CRIMINAL	2.75
	2019000301	PROFESSIONAL SERVICES	INVESTIGATIONS	23.50
				<b>PAYMENT TOTAL: 26.25</b>
SECURITY EQUIPMENT INC	470085	Alarm monitoring - North	ACCOUNTING DIVISION	600.00
				<b>PAYMENT TOTAL: 600.00</b>
SELECT REHABILITATION INC	6756479	DCHC REHAB SERVICES SELECT REHAB INV 6756479 12/18	OCCUPATIONAL THERAPY	58,057.97
	6756484	DCHC REHAB SERVICES SELECT REHAB INV 6540895 10/18	OCCUPATIONAL THERAPY	-84.06
	6756484	DCHC SELECT REHAB 11/1/18-11/30/18 INV 6652246	OCCUPATIONAL THERAPY	-55.96
	6756479	DCHC REHAB SERVICES SELECT REHAB INV 6756479 12/18	PHYSICAL THERAPY	110,585.08
	6756484	DCHC REHAB SERVICES SELECT REHAB INV 6540895 10/18	PHYSICAL THERAPY	-138.12

	6756484	DCHC SELECT REHAB 11/1/18-11/30/18 INV 6652246	PHYSICAL THERAPY	-105.99
				<b>PAYMENT TOTAL: 168,258.92</b>
SHARED SERVICE SYSTEMS	3326692	(10) WATER MUGS W/STRAW&LID 50/CS FOR RESIDESNT/(50)SOAP REFILLS 2/CS FOR RESIDENTS	2 WEST	56.57
	3329267	(10) WATER MUGS W/STRAW&LID 50/CS FOR RESIDESNT/(50)SOAP REFILLS 2/CS FOR RESIDENTS	2 WEST	56.57
	3326692	(10) WATER MUGS W/STRAW&LID 50/CS FOR RESIDESNT/(50)SOAP REFILLS 2/CS FOR RESIDENTS	CAVANAUGH C CTR II EAST	276.42
	3329267	(10) WATER MUGS W/STRAW&LID 50/CS FOR RESIDESNT/(50)SOAP REFILLS 2/CS FOR RESIDENTS	CAVANAUGH C CTR II EAST	276.42
	3326692	(10) WATER MUGS W/STRAW&LID 50/CS FOR RESIDESNT/(50)SOAP REFILLS 2/CS FOR RESIDENTS	CAVANAUGH C CTR II WEST	276.41
	3329267	(10) WATER MUGS W/STRAW&LID 50/CS FOR RESIDESNT/(50)SOAP REFILLS 2/CS FOR RESIDENTS	CAVANAUGH C CTR II WEST	276.41
	3329266	HAND SANITIZER PURELL 12 OZ 3659-12 12/CS SHARED SERV	UNSPECIFIED	352.44
	3332096	HAND SANITIZER PURELL 12 OZ 3659-12 12/CS SHARED SERV	UNSPECIFIED	293.70
				<b>PAYMENT TOTAL: 1,864.94</b>
SHEPPARD'S BUSINESS INTERIORS	245333	ENCUMBERED FUNDS - TASK CHAIR FOR RENOVATION	COURT ADMIN/CLERK	2,301.40
				<b>PAYMENT TOTAL: 2,301.40</b>
SHERRI R NARED	V12312018	MILEAGE REIMBURSEMENT DCHD	LB 692 PER CAPITA FUNDS	116.63
				<b>PAYMENT TOTAL: 116.63</b>
SHERWIN WILLIAMS CO	5314-7	PAINT SUPPLIES	MAINTENANCE	35.94
	3731-4	SW CHINA DOLL PAINT INV.3731-4 DATED 2/8/18 HOSP	CARPENTER	848.70
				<b>PAYMENT TOTAL: 884.64</b>
SMITH FERTILIZER & GRAIN	4D000991	LIQUID CALCIUM CHLORIDE	MAINTENANCE	3,711.55
				<b>PAYMENT TOTAL: 3,711.55</b>
SMITH LAW PC LLO	26-FEB- 2019RS040680JV170000641	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	69.85
	26-FEB- 2019RS040680JV170000641	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.75
	26-FEB- 2019RS040680JV170002161	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	69.90

	26-FEB-2019RS040680JV170002161	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.75
	26-FEB-2019RS040682JV170002014	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	144.62
	26-FEB-2019RS040682JV170002014	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.75
	26-FEB-2019RS040682JV180001681	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	105.63
	26-FEB-2019RS040682JV180001681	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.25
	26-FEB-2019RS040683JV160001141	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75
	26-FEB-2019RS040683JV160001141	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.05
	26-FEB-2019RS042222JV180001255	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	133.25
	26-FEB-2019RS042222JV180001255	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.00
	26-FEB-2019RS042455JV170002139	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	100.75
	26-FEB-2019RS042456JV160001087	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	217.75
	26-FEB-2019RS042458JV180000723	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00
	26-FEB-2019RS042459JV180001791	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	26-FEB-2019RS042459JV180001791	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.00
	26-FEB-2019RS042509JV180000547	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
	26-FEB-2019RS042509JV180000547	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
				<b>PAYMENT TOTAL: 1,442.55</b>
SNELLING	5318275	Snelling INV 5318275	3 CENTER GERIATRIC	208.00
	5318275	Snelling INV 5318275	4 EAST	208.00
	5318275	Snelling INV 5318275	4 WEST GERIATRIC	201.50
	5318275	Snelling INV 5318275	CAVANAUGH C CTR II EAST	208.00
	5318275	Snelling INV 5318275	CAVANAUGH CARE CENTER I	208.00
	5321299	StaffingInv#5321299	DETOX SERVICES	632.50
	5321300	StaffingInv#5321300	DETOX SERVICES	195.00
	5318275	Snelling INV 5318275	SKILLED CARE	1,283.00
				<b>PAYMENT</b>

				<b>TOTAL:</b> <b>3,144.00</b>
SODEXO CTM INC	STDINV008220	INV 008220 FROM SODEXO FOR HEALTH CARE EQUIPMENT MAINTENANCE	CENTRAL SUPPLY HEALTH CENTER	50.00
				<b>PAYMENT</b> <b>TOTAL: 50.00</b>
SPRINT	442929815-134	SPRINT BILL FOR JAN 07 - FEB 06 2019 INVOICE 442929815-134	LB 692 PER CAPITA FUNDS	74.19
				<b>PAYMENT</b> <b>TOTAL: 74.19</b>
STAHL'S HOTRONIX	LABINV00000014027	Freight for delivery of NMPS-00526 Pressure Sensitive Cartridge 1/2" x 26	HOUSEKEEPING	9.50
	LABINV00000014027	NMPS-00526 Pressure Sensitive Cartridge 1/2" x 26	HOUSEKEEPING	105.00
				<b>PAYMENT</b> <b>TOTAL: 114.50</b>
STAPLES	3404567510	furniture for Judge	GENERAL OFFICE JUVENILE CRT	598.54
	3404567511	OFFICE INSTALL	GENERAL OFFICE JUVENILE CRT	44.85
	3404567511	OFFICE MASTER CHAIR WITH ARMS	GENERAL OFFICE JUVENILE CRT	448.00
				<b>PAYMENT</b> <b>TOTAL: 1,091.39</b>
STATE OF NEBRASKA	V021419AD	REGIST CAROL ISAAC 899329111 MATERNAL BEHAVIORAL HEALTH CONF 4/09/19 - DCHD HEALTH PROMO	NHCS ADMINISTRATION	90.00
	1151619	UI DATA EXCHANGE JULY-DEC 2018 CONTRACT 23701034 RES# 335 - GA	ADMINISTRATION POOR RELIEF	20.31
				<b>PAYMENT</b> <b>TOTAL: 110.31</b>
SUDER LAW PC LLO	26-FEB-2019JS043728JV170002298	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,118.00
	26-FEB-2019JS043729JV160001227	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,124.50
				<b>PAYMENT</b> <b>TOTAL: 2,242.50</b>
SUH LAW OFFICE LLC	26-FEB-2019SS038718JV160001553	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,550.25
	26-FEB-2019SS039000JV170001136	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,972.75
	26-FEB-2019SS039013JV180000699	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	617.50
	26-FEB-2019SS039196JV170000513	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,917.50
				<b>PAYMENT</b> <b>TOTAL: 6,058.00</b>

SUPPLYWORKS	478209851	PLATE 9" STYRO RND 500/CS VERITIV	UNSPECIFIED	375.60
	478209851	SANITARY TOILET SEAT COVERS, KIMBERLY CLARK BRAND ONLY 24PK/125EA/CS NAT. EVERYTHING	UNSPECIFIED	571.80
	477988992	Pallet Wrap	WAREHOUSE	434.72
				<b>PAYMENT TOTAL: 1,382.12</b>
TECHSMITH CORPORATION	I561930	Snagit Renewal for 3 yrs for Douglas County Treasurers	SYSTEMS DIVISION	618.00
				<b>PAYMENT TOTAL: 618.00</b>
THERMO ENVIRONMENTAL INSTRUMENTS LLC	443911	PRODUCT CODE EM-7361 SOURCE, IR (48)	LB 692 PER CAPITA FUNDS	279.00
	443911	SHIPPING	LB 692 PER CAPITA FUNDS	18.73
				<b>PAYMENT TOTAL: 297.73</b>
THIBAUT SUHR & THIBAUT INC	86413	APPEARANCE FEE CUETO V ANDERSON	CIVIL	218.75
	86427	CR18-2112 ST V NOELL TAYLOR	COURT COSTS PUBLIC DEFENDER	194.45
				<b>PAYMENT TOTAL: 413.20</b>
THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	405267	ST V CASILLAS CR18-3159 DEPO VASQUEZ-GARCIA N.YOST - PUB DEF	COURT COSTS PUBLIC DEFENDER	197.39
	405282	ST V COLEMAN CR18-605 DEPO DR HANEY T.WAMPLER - PUB DEF	COURT COSTS PUBLIC DEFENDER	373.98
				<b>PAYMENT TOTAL: 571.37</b>
THOMAS G INCONTRO	26-FEB-2019TI039416JV160001860	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	822.25
	26-FEB-2019TI039416JV160001860	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.75
	26-FEB-2019TI039748JV160002104	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	256.75
	26-FEB-2019TI039748JV160002104	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	4.95
	26-FEB-2019TI040440JV180000065	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	26-FEB-2019TI040440JV180000065	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.50
	26-FEB-2019TI040465JV170000333	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00
	26-FEB-2019TI040465JV170000333	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	4.95
	26-FEB-2019TI041080JV160001690	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	107.25
	26-FEB-	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.50

2019TI041080JV160001690			
26-FEB- 2019TI041141JV170000114	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	42.25
26-FEB- 2019TI041141JV170000114	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.87
26-FEB- 2019TI041141JV180001220	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	42.25
26-FEB- 2019TI041141JV180001220	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.88
26-FEB- 2019TI041376JV180001506	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	48.75
26-FEB- 2019TI041378JV170000373	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	32.50
26-FEB- 2019TI041413JV140000733	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	266.50
26-FEB- 2019TI041413JV140000733	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.70
26-FEB- 2019TI041452JV170002029	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	549.25
26-FEB- 2019TI041452JV170002029	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	7.45
26-FEB- 2019TI041461JV180000696	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00
26-FEB- 2019TI041461JV180000696	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.50
26-FEB- 2019TI041538JV170001254	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	82.89
26-FEB- 2019TI041538JV180001545	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	82.86
26-FEB- 2019TI041890JV170000971	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	422.50
26-FEB- 2019TI041890JV170000971	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.75
26-FEB- 2019TI041894JV180000912	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25
26-FEB- 2019TI042246JV180000993	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
26-FEB- 2019TI042465JV170000308	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	100.75
26-FEB- 2019TI042701JV180001636	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
26-FEB- 2019TI042874JV170000208	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
26-FEB- 2019TI043110JV180001740	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50

26-FEB-2019TI043110JV180001740	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.50
26-FEB-2019TI043123JV160002115	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
26-FEB-2019TI043123JV160002115	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.75
26-FEB-2019TI043125JV150000511	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	100.75
26-FEB-2019TI043125JV150000511	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
26-FEB-2019TI043131JV170000008	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	50.38
26-FEB-2019TI043131JV170000986	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	50.37
26-FEB-2019TI043135JV180001758	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
26-FEB-2019TI043135JV180001758	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.50
26-FEB-2019TI043137JV150000872	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	172.25
26-FEB-2019TI043141JV140000680	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.02
26-FEB-2019TI043141JV180000354	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	90.98
26-FEB-2019TI043144JV160001932	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	377.00
26-FEB-2019TI043144JV160001932	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.70
26-FEB-2019TI043147JV170001699	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.50
26-FEB-2019TI043147JV170001699	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.70
26-FEB-2019TI043148JV180000349	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
26-FEB-2019TI043148JV180000349	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
26-FEB-2019TI043149JV120002178	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	107.90
26-FEB-2019TI043149JV190000057	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	16.90
26-FEB-2019TI043149JV190000058	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	16.90
26-FEB-2019TI043149JV190000059	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	16.90
26-FEB-2019TI043149JV190000064	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	16.90

	26-FEB-2019TI043150JV180000770	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	26-FEB-2019TI043151JV180000043	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
	26-FEB-2019TI043152JV180000187	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	29.26
	26-FEB-2019TI043152JV180000473	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	29.24
	26-FEB-2019TI043320JV180001548	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	46.08
	26-FEB-2019TI043320JV190000010	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	46.02
	26-FEB-2019TI043320JV190000116	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	34.65
	26-FEB-2019TI043321JV180001274	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
	26-FEB-2019TI043378JV170001748	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	26-FEB-2019TI043398JV180001206	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	273.00
	26-FEB-2019TI043398JV180001206	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.70
	26-FEB-2019TI043399JV170001629	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	26-FEB-2019TI043743JV109051144	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	250.25
	26-FEB-2019TI043743JV109051144	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	4.95
	26-FEB-2019TI043750JV180001512	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	26-FEB-2019TI043752JV180000788	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	26-FEB-2019TI043757JV170001214	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	26-FEB-2019TI043782JV120000623	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.75
				<b>PAYMENT TOTAL: 7,275.50</b>
THOMSON REUTERS WEST	839684288	INV. #839684288 WEST INFORMATION CHARGES(COUNTY ATTORNEY)	LEGAL RESEARCH	3,239.04
	839684296	INV. #839684296 WEST INFORMATION CHARGES(PUBLIC DEFENDER)	LEGAL RESEARCH	2,346.96
	839694108	INV. #839694108 WEST INFORMATION CHARGES(LAW LIBRARY)	LEGAL RESEARCH	3,213.45



				<b>PAYMENT TOTAL: 8,799.45</b>
THREE B'S SAW SHOP INC	829231	FASTER ORDER 78930, INVOICE 829231 DATED 2/11/2019, H196, II 110600, BLADES SHARPENED	156TH MAPLE INV	32.00
				<b>PAYMENT TOTAL: 32.00</b>
THRIVE CENTER OMAHA	602	February - Thrive Center Omaha	COMMUNITY BASED JUV SRVCS AID GRANT-ADMIN	12,237.00
				<b>PAYMENT TOTAL: 12,237.00</b>
TIMOTHY R BRADEN	20-FEB-2019CR183538	ATTORNEY FEES	COURT COSTS DISTRICT CRT	2,140.00
				<b>PAYMENT TOTAL: 2,140.00</b>
TITAN MACHINERY INC	987431 CL	BALANCE DUE ON INV 987431 CL	MAINTENANCE	806.10
	987431 CL	REPAIR ESTIMATE	MAINTENANCE	50.00
				<b>PAYMENT TOTAL: 856.10</b>
TMS DESIGN SERVICES INC	0000043229	TMS INV 43229 MED POOLS	3 CENTER GERIATRIC	604.00
	0000043255	TMS INV 0000043255	4 EAST	178.25
	0000043229	TMS INV 43229 MED POOLS	4 WEST GERIATRIC	368.00
	0000043255	TMS INV 0000043255	4 WEST GERIATRIC	97.75
	0000043255	TMS INV 0000043255	CAVANAUGH C CTR II EAST	288.00
	0000043229	TMS INV 43229 MED POOLS	CAVANAUGH C CTR II WEST	368.00
	0000043255	TMS INV 0000043255	CAVANAUGH CARE CENTER I	284.63
				<b>PAYMENT TOTAL: 2,188.63</b>
TREASURER DOUGLAS COUNTY	CNS0000314968	DELTA DENATL WEEKLY CLAIMS 2/17/19 - 2/23/19	MED INSURANCE	24,841.44
				<b>PAYMENT TOTAL: 24,841.44</b>
TRI STATE ELECTRONIC SERVICE INC	14907	DCHC HOSTED DICTATION TRISTATE INV 14907	MEDICAL RECORDS	245.00
				<b>PAYMENT TOTAL: 245.00</b>
TRIAGE LLC	N25470	Triage N25470 med pools	3 CENTER GERIATRIC	400.00
	N25470	Triage N25470 med pools	3 WEST GERIATRIC	400.00
	N25470	Triage N25470 med pools	CAVANAUGH CARE CENTER I	812.50
				<b>PAYMENT TOTAL: 1,612.50</b>

TRUCK CENTER COMPANIES	867075A	FASTER-ORD# 80596 ; Inv# 867075A = 405.54, 867125A = 314.67	156TH MAPLE INV	405.54
	867125A	FASTER-ORD# 80596 ; Inv# 867075A = 405.54, 867125A = 314.67	156TH MAPLE INV	314.67
	867612A	FASTER-ORD# 80651 ; Inv# 867612A = 552.75, -92.58 CORE CREDIT INVOICE CM867612A APPLIED	156TH MAPLE INV	645.33
	867771A	FASTER-ORD# 80673 ; Inv# 867771A	156TH MAPLE INV	267.00
	867881A	FASTER-ORD# 80686 ; Inv# 867881A	156TH MAPLE INV	164.86
	CM867612A	FASTER-ORD# 80651 ; Inv# 867612A = 552.75, -92.58 CORE CREDIT INVOICE CM867612A APPLIED	156TH MAPLE INV	-92.58
				<b>PAYMENT TOTAL: 1,704.82</b>
TYS OUTDOOR POWER & SERVICE	G061930	FASTER-ORD# 80525 ; Inv# G061930	156TH MAPLE INV	31.32
	G062235	FASTER-ORD# 80705 ; Inv# G062235	156TH MAPLE INV	65.22
				<b>PAYMENT TOTAL: 96.54</b>
ULINE	105751508	NYLON HONEYCOMB BEARD NETS BLACK 100/PK ITEM# S-17937BL ULINE	UNSPECIFIED	102.94
				<b>PAYMENT TOTAL: 102.94</b>
UNIVERSITY OF NEBRASKA MEDICAL CENTER	0630000131	PRI ADVANCED CULTURAL HUMILITY WORKSHOP DCHD	ADMIN BUSINESS	233.00
	HDI 2450	OPD invoice from UNMC HDI-2450 2/12/19	CRIMINAL	625.00
				<b>PAYMENT TOTAL: 858.00</b>
UNIVERSITY OF NEBRASKA OMAHA	BUS6003	UNO Catering	JUVENILE JUSTICE COLLECTIVE IMPACT	544.20
	25-FEB-2019	DEMOGRAPHICS AND CULTURES	HEALTH DATA ADMINISTRATION	50.00
	25-FEB-2019	IMMIGRANTS AND REFUGEES	HEALTH DATA ADMINISTRATION	30.00
				<b>PAYMENT TOTAL: 624.20</b>
US BANK	S2019-01636	PROFESSIONAL SERVICES	INVESTIGATIONS	12.50
	15-FEB-2019	REIMBURSE BANK SVC CHARGES# 148728373330 JAN 2019 - CDC	GENERAL OFFICE CLRK OF DIST CRT	321.94
				<b>PAYMENT TOTAL: 334.44</b>
V & R JOINT VENTURE	128	9/12 RENT 2908 N 108TH ST	OUTSIDE OFFICE EXPENSE	7,943.61
				<b>PAYMENT TOTAL: 7,943.61</b>
VARIDESK	IVC-2-1076231	VARIDESK-PRO PLUS 36 BLACK SKU 49900	ADMIN SHERIFF	355.50
				<b>PAYMENT TOTAL: 355.50</b>
VERITIV OPERATING	473-03329728	PLATE 9" STYRO RND 500/CS VERITIV	UNSPECIFIED	1,287.50

COMPANY				
				<b>PAYMENT TOTAL: 1,287.50</b>
VERIZON WIRELESS	9822938641	VerizonInv#9822938641	(IOP) INTENSIVE OUTPATIENT PROGRAM	43.22
	9822938641	VerizonInv#9822938641	5 E-CENTER INPATIENT	94.45
	9820998171	INV#9820998171 December bill	ADMINISTRATIVE DIVISION	418.52
	9822938619	INV#9822938619 January bill	ADMINISTRATIVE DIVISION	302.54
	9824888015	INV#9824888015 Febraury 2019	ADMINISTRATIVE DIVISION	341.97
	9822938637	VERIZON CELL PHONE - INV#9822938637	CENTRAL	1,276.28
	9822938641	VerizonInv#9822938641	CMHC ADMINISTRATION	40.01
	9822938641	VerizonInv#9822938641	DETOX SERVICES	43.22
	9820998186.	985861041-00018 WIRELESS SVC DC DLERK DIST COURT	GENERAL OFFICE CLRK OF DIST CRT	-80.78
	9820998186.	Monthly contract on 2 cell phones for Nov - Dec 2018	GENERAL OFFICE CLRK OF DIST CRT	56.03
	9822938641	VerizonInv#9822938641	INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM	212.89
	9822938641	VerizonInv#9822938641	MENTAL HEALTH DIVERSION	129.66
				<b>PAYMENT TOTAL: 2,878.01</b>
VOSS LIGHTING	11098551-00	1 VOSS BULBS/BALLASTS INV.11098551-00 DATED 1/11/19 HOSP	GEN BUILD MAINT	95.32
	11098551-01	2 VOSS BULBS/BALLASTS INV.11098551-00 DATED 1/11/19 HOSP (PLEASE APPLY CM INVOICE 11098554-00 IN AMOUNT OF \$20.32 TO THIS INVOICE)	GEN BUILD MAINT	57.60
	11098554-00	1 VOSS BULBS/BALLASTS INV.11098551-00 DATED 1/11/19 HOSP	GEN BUILD MAINT	-20.32
	11099076-00	VOSS BULBS INV.11099076-00 DATED 2/4/19 HOSP	GEN BUILD MAINT	394.77
				<b>PAYMENT TOTAL: 527.37</b>
WALMAN OPTICAL COMPANY	975018-1	SAFETY GLASSES	MAINTENANCE	75.00
				<b>PAYMENT TOTAL: 75.00</b>
WEATHERWATCH SERVICE	11145	WEATHER SERVICE OCT 1, 2018 THRU APRIL 2019	MAINTENANCE	300.00
				<b>PAYMENT TOTAL: 300.00</b>
WEI WHITBECK	15-FEB-2019	CR18-32081 ST V LI MANDARIN INTERPRETER 2/15/2019 A.ROMSHEK - PUB DEF	COURT COSTS PUBLIC DEFENDER	70.00
				<b>PAYMENT TOTAL: 70.00</b>
WHITE AND JORGENSEN	26-FEB- 2019BW043038JV180000442	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	737.75

				<b>PAYMENT TOTAL: 737.75</b>
WILLIAM J OBRIEN	20-FEB-2019CR173434	ATTORNEY FEES	COURT COSTS DISTRICT CRT	484.50
				<b>PAYMENT TOTAL: 484.50</b>
WILLIAM J PFEFFER	26-FEB- 2019KP037142JV180000977	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	770.25
				<b>PAYMENT TOTAL: 770.25</b>
WINGS TRANSFER AND RIGGING COMPANY	9908	LABOR TO MOVE 2 SAFES	GENERAL OFFICE REG OF DEEDS	600.00
				<b>PAYMENT TOTAL: 600.00</b>
YOUNG AND YOUNG	26-FEB- 2019LY043606JV180001440	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	26-FEB- 2019LY043606JV180001440	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
	26-FEB- 2019RY043668JV170002015	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	247.00
				<b>PAYMENT TOTAL: 332.00</b>
Z TRIP NE	17735	Cab feeInv17735	5 E-CENTER INPATIENT	963.11
	17735CM	Cab feeInv17735	5 E-CENTER INPATIENT	-634.91
				<b>PAYMENT TOTAL: 328.20</b>
ZIRMED INC	777415	DCHC CLAIMS MANAGEMENT ZIRMED INV 777415	RECEIVABLES	377.00
				<b>PAYMENT TOTAL: 377.00</b>
				<b>GRAND TOTAL: 1,613,224.55</b>