

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

Run Date: 08-MAR-19

Supplier Name	Invoice Number	Item Description	Account Description	Payment Amount
ACTION BATTERIES UNLIMITED INC	139616	FASTER-ORD# 80848 ; Inv# 139616	156TH MAPLE INV	120.00
	36148	Batteries-583011	ENVIRONMENTAL COMPLIANCE	83.88
				PAYMENT TOTAL: 203.88
ADOLPHUS WOODALL	01-MAR-2019 GA 201904609	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
ADVANCE AUTO PARTS	855990502	FASTER-ORD# 80827 ; Inv# 8559905024971 = 237.21, 8559905024988 = 50.69	156TH MAPLE INV	50.69
	8559905024971	FASTER-ORD# 80827 ; Inv# 8559905024971 = 237.21, 8559905024988 = 50.69	156TH MAPLE INV	237.21
				PAYMENT TOTAL: 287.90
AJV PROPERTIES LLC	01-MAR-2019 GA 201904352	CLIENT AID	DIRECT CLIENT SERVICES	7.00
	01-MAR-2019 GA 201904573	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAR-2019 GA 201904657	CLIENT AID	DIRECT CLIENT SERVICES	7.00
				PAYMENT TOTAL: 64.00
ALL MAKES OFFICE EQUIPMENT CO	103044	Credenza Wood	GENERAL OFFICE JUVENILE CRT	99.00
	103044	Lateral file 2 high	GENERAL OFFICE JUVENILE CRT	200.00
				PAYMENT TOTAL: 299.00
ALL PRO TOWING	DC0005	FASTER-ORD# 5027782 ; Inv# 00034	156TH MAPLE INV	225.00
	DC0008	FASTER-ORD# 5027780 ; Inv# 0009	156TH MAPLE INV	290.00
	DC0010	FASTER-ORD# 5027744 ; Inv# 0003	156TH MAPLE INV	65.00
	DC0011	FASTER-ORD# 5027781 ; Inv# 0014	156TH MAPLE INV	225.00
				PAYMENT TOTAL: 805.00
ALTON E MITCHELL ATTORNEY AT LAW LLC	01-MAR-2019CR174114	ATTORNEY FEES	COURT COSTS DISTRICT CRT	240.00
				PAYMENT

				TOTAL: 240.00
AMAZON CAPITAL SERVICES	14TF-T399-7XQY	3 each Tripp Lite 6 outlet Waber Industrial Power Strip with 6ft cord with 15-15 plug (6SP)	5 E-CENTER INPATIENT	85.26
	1H4G-RTQF-NXGY	3/4" KANGAROO PREMIUM ANTI-FATIGUE COMFORT STANDING MATT BLACK 32" X 20"	ADMIN SHERIFF	35.99
	1H4G-RTQF-NXGY	STARTECH PXT10115 15-FEET STANDARD COMPUTER POWER CORD-NEMA5-15P TO C13	ADMIN SHERIFF	23.18
	1QQY-CNYT-GCFF	STARTECH PXT10115 15-FEET STANDARD COMPUTER POWER CORD-NEMA5-15P TO C13	ADMIN SHERIFF	14.98
	1Q4K-6DHT-NTCW	lescapsgown Unisex Adult Graduation Cap with Tassel 2018 Year Charm-Matte in ROYAL BLUE	CORRECTIONS INMATE BENEFIT ACCOUNT	88.80
	1W6K-QT9R-NQ1Y	B07H8PV84V - IENZA REPLACEMENT USB CABLE CORD FOR SONY CYERSHOT SDC-H300 CAMERA	COURT HOUSE JAIL	23.85
	1W6K-QT9R-NQ1Y	SHIPPING FOR PO 257997	COURT HOUSE JAIL	5.99
	1VKD-CHN6-43JG	30 each ML Kishigo 3700 Series Hi Vis Incident Command Safety Vest, RED	GENERAL OFFICE	393.00
	1K1V-HHCT-QWPH	HP wireless mouse	GENERAL OFFICE ADMIN	21.62
	1K1V-HHCT-QWPH	shipping	GENERAL OFFICE ADMIN	5.99
	13QR-YPVC-KKLK	Simplehuman 13 Gallon-Semi-Round Kitchen Step Trash Can, Black	GENERAL OFFICE CIVIL SER	49.98
	1KG9-PPJJ-RF44	lock box for cash at the front desk - Small Inter-Office Mailbox with slot	GENERAL OFFICE EXT SERVICE	24.98
	1KG9-PPJJ-RF44	two Rubbermaid Commercial Slim Jim Waste Containers	GENERAL OFFICE EXT SERVICE	77.98
	17C9-Q3G4-V411	Wireless Keyboard & mouse combo B07886CMRV	GENERAL OFFICE PURCHASING	32.99
	19V3-31LC-YPJ3	BT1-666-2 BRACKETRON TRIPGRIP CAR HOLDER FOR MOBILE PHONES - BLACK	MAINTENANCE	12.68
	19V3-31LC-YPJ3	MODEL KDX350BTS JVC IN DASH DIGITAL MEDIA RECEIVER - BUILT IN BLUETOOTH - SATELLITE RADIO READY WITH DETACHABLE FACEPLATE - BLACK	MAINTENANCE	70.54
	17DJ-NCKW-KVJL	Money Tray x 2 for Millard Vault	MILLARD BRANCH	86.12
	1DPJ-RDYN-4CVF	Amazon - coffee packs	MISCELLANEOUS GENERAL	100.77
	1DPJ-RDYN-4CVF	Amazon - decaf coffee packs	MISCELLANEOUS GENERAL	32.65
	1KWD-G1PQ-MNF4	ELSRA USB Wired Programming Keypad PK2068 (23 Key) https://www.amazon.com/gp/product/B079BTFFQN	OPERATIONS COMMUNICATIONS	590.40
	1W6K-QT9R-WWXH	RMR Botanical Cleaner & Treatment Spray (1 Gallon) - ASIN B01M2DCNZW	SAFETY AND SANITATION	323.88
	1W6K-QT9R-WWXH	RMR-141 RTU Mold Killer, Disinfectant and Cleaner (4 Pk - 1 Gallons) ASIN B07FDMPF9Z	SAFETY AND SANITATION	719.76
	1K9F-7WKP-RH6N	CPU Stands (QTY 20) -I/O Crest Slim Computer PC or UPS Metal Floor Stand w/adj width and locking casters.	SYSTEMS DIVISION	399.80
	1K9F-7WKP-RH6N	CPU Stands (QTY 5) -VIVO Black Computer Sesktop ATX-Case CPU Steel Rolling Stand Adj Mobile Cart Holder Locking Wheels (CART-PC01)	SYSTEMS DIVISION	99.95
				PAYMENT TOTAL: 3,321.14
AMERICAN MESSAGING SERVICES LLC	D300505TC	H PSYCH 5E INPATIENT 684015	5 E-CENTER INPATIENT	87.28
	D300497TC	A COUNTY ATTORNEY 560012	CRIMINAL	12.18

	D300500TC	C COUNTY COURT 565012	CRIMINAL/TRAFFIC DIV	10.88
	D300504TC	D HEALTH CTR HOUSEKEEPING 633017	HOUSEKEEPING	10.87
	D300505TC	I PSYCH 684016	M.D. COST	83.94
	D300505TC	G PSYCH OUTPATIENT 684013	OUT-PATIENT (DCH)	32.76
	D300504TC	F HEALTH CTR PBX 633023	PBX	10.88
	D300504TC	E HEALTH CTR PHARMACY 635015	PHARMACY	10.88
	D300499TC	B PUBLIC PROP 507011	PUB PROPERTY LEASING	10.88
				PAYMENT TOTAL: 270.55
ANDERSON BRESSMAN & HOFFMAN PC LLO	05-MAR- 2019RH044102JV180000182	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
				PAYMENT TOTAL: 169.00
ANDRE BARNAUD	05-MAR- 2019AB044032JV180000293	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	05-MAR- 2019AB044035JV180001505	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	05-MAR- 2019AB044077JV180000714	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	204.75
	05-MAR- 2019AB044078JV180001621	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	338.00
	05-MAR- 2019AB044086JV180000860	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	292.50
				PAYMENT TOTAL: 965.25
ANNE E TROIA PC LLO	05-MAR- 2019AT042969JV170001992	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	108.88
	05-MAR- 2019AT042969JV170001992	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.10
	05-MAR- 2019AT042969JV170002158	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	108.87
	05-MAR- 2019AT042969JV170002158	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.10
	05-MAR- 2019AT043303JV170000915	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	442.00
	05-MAR- 2019AT043305JV170001814	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	507.00
	05-MAR- 2019AT043305JV170001814	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.40
	05-MAR- 2019AT043354JV180001428	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	562.25
	05-MAR- 2019AT043354JV180001428	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.40
	05-MAR-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	141.93

	2019AT043421JV160000328			
	05-MAR-2019AT043421JV160000328	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.20
	05-MAR-2019AT043421JV160000680	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	141.91
	05-MAR-2019AT043421JV160000680	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.20
	05-MAR-2019AT043421JV180001295	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	141.91
	05-MAR-2019AT043421JV180001295	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.20
	05-MAR-2019AT043422JV170000335	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,257.75
	05-MAR-2019AT043422JV170000335	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.00
				PAYMENT TOTAL: 3,415.10
ANTHONY MCLAUGHLIN	01-MAR-2019 GA 201904580	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
ANTONIO KAVIER WHITE	01-MAR-2019 GA 201904637	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
ARNOLD MOTOR SUPPLY AUTO VALUE	61NV031011	FASTER-ORD# 80875 ; Inv# 61NV031011	156TH MAPLE INV	393.00
	61NV031029	FASTER-ORD# 80882 ; Inv# 61NV031029	156TH MAPLE INV	70.93
				PAYMENT TOTAL: 463.93
ARTHUR L HARRIS	01-MAR-2019 GA 201904720	CLIENT AID	DIRECT CLIENT SERVICES	225.00
				PAYMENT TOTAL: 225.00
ARTURO PEREZ ATTORNEY AT LAW	01-MAR-2019 CR18-28216	ATTORNEY FEES	COURT ADMIN/CLERK	100.00
	01-MAR-2019 CR18-28227	ATTORNEY FEES	COURT ADMIN/CLERK	110.00
				PAYMENT TOTAL: 210.00
ASHLEY C VILLANUEVA ENRIQUEZ	162	NE SPAN/ENG INTERP JV19-223	JUVENILE	275.00
				PAYMENT TOTAL: 275.00
ASP ENTERPRISES INC	710289208	REG S GILLMAN CLEAN AND GREEN 2019 DC ENVIRO SVCS	PLANNING & PERMITS/INSPECTIONS	40.00
				PAYMENT TOTAL: 40.00
BACKLUND ANIMAL CLINIC PC	1900825	VET FEE-BACKLUND ANIMAL CLINIC	COUNTY SHERIFF	447.05

				PAYMENT TOTAL: 447.05
BADGER BODY & TRUCK EQUIPMENT	56709	FASTER-ORD# 80621 ; Inv# 56709	156TH MAPLE INV	1,765.00
				PAYMENT TOTAL: 1,765.00
BARBARA C BRUCE	25-JAN-2019	MILEAGE REIMBURSEMENT - CMHC	MENTAL HEALTH DIVERSION	38.86
				PAYMENT TOTAL: 38.86
BARTLING LAW OFFICES PC LLO	05-MAR- 2019PB039281JV180000399	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	360.75
	05-MAR- 2019PB043024JV180000993	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	217.75
				PAYMENT TOTAL: 578.50
BAUM HYDRAULICS CORPORATION	2072197	FASTER-ORD# 80721 ; Inv# 2072197	156TH MAPLE INV	800.33
				PAYMENT TOTAL: 800.33
BAXTER FORD	1004360	FASTER-ORD# 80876 ; Inv# 1004360	156TH MAPLE INV	48.05
	1004500	FASTER-ORD# 80909 ; Inv# 1004500	156TH MAPLE INV	42.34
				PAYMENT TOTAL: 90.39
BB CAPADE INC	01-MAR-2019 GA 201904833	CLIENT AID	DIRECT CLIENT SERVICES	413.00
				PAYMENT TOTAL: 413.00
BEAU GAVIN FINLEY	05-MAR- 2019BF043413JV180000916	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	263.25
	05-MAR- 2019BF043413JV180000948	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	243.75
	05-MAR- 2019BF043717JV180000967	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,085.50
				PAYMENT TOTAL: 1,592.50
BEVERLY A SHIELDS	01-MAR-2019 GA 201904461	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
BIL DEN GLASS INC	679089	CAP - TREAS 50TH - BILDEN REMOVAL OF BROKEN GLASS, INSTALL NEW GLASS PP	CAPITAL IMPROVEMENT	5,433.00
				PAYMENT TOTAL: 5,433.00
BISHOP ENTERPRISES	01-MAR-2019 GA 201904829	CLIENT AID	DIRECT CLIENT SERVICES	295.00

				PAYMENT TOTAL: 295.00
BLONDO CREST LLC	01-MAR-2019 GA 201904746	CLIENT AID	DIRECT CLIENT SERVICES	387.50
				PAYMENT TOTAL: 387.50
BLUE CROSS BLUE SHIELD OF NEBRASKA	07-MAR-2019	WEEKLY REIMBRSMNT MARCH 1-6 2019 CLAIMS	MED INSURANCE	681,184.25
	05-MAR-2019-1	305371 REIMB CLAIMS PD 2/20/19 - 2/28/19	MED INSURANCE	377,676.32
	05-MAR-2019	305371 FEB 2019 REIMB CLAIMS PD	MED INSURANCE	112,215.60
				PAYMENT TOTAL: 1,171,076.17
BLUE TARP FINANCIAL INC	4652070886	Tools & Supplies Blue Tarp 583011	ENVIRONMENTAL COMPLIANCE	474.52
				PAYMENT TOTAL: 474.52
BOBBIE J DUNKINSEL	01-MAR-2019 GA 201904382	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
BOHM ENTERPRISES INC	01-MAR-2019 GA 201904654	CLIENT AID	DIRECT CLIENT SERVICES	258.33
				PAYMENT TOTAL: 258.33
BONDING AND TECHNICAL SERVICES INC	01-FEB-2019	NEBRASKA SURETY BOND ASSISTANCE PROGRAM FOR SERVICES PROVIDED JANAURY 1-31 2019 CONTRACT PERIOD PSA# 19-01-01 INVOICE# 02-01-2019	FEES & CONTRACTS	3,433.00
				PAYMENT TOTAL: 3,433.00
BRO REAL ESTATE LLC	01-MAR-2019 GA 201904671	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
BRUCE K WESTROM	01-MAR-2019 GA 201904834	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
CALVIN C LATHAN	01-MAR-2019 GA 201904742	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
CANDI MARCANTEL	0000001	PROFESSIONAL FEES	JUVENILE	426.79
				PAYMENT TOTAL: 426.79
CANTEEN REFRESHMENT SERVICES	200400000008287	Coffee suppliesInv#200400000008287	DETOX SERVICES	102.28
				PAYMENT TOTAL: 102.28
CAPSTONE BEHAVIORAL HEALTH	20181106-2	Oct Services - Capstone	COMMUNITY BASED JUV SRVCS AID GRANT-ADMIN	1,950.00

	20190107-1	Capstone - December Services	COMMUNITY BASED JUV SRVCS AID GRANT-ADMIN	8,391.48
	20190207-2	January Services - Capstone	COMMUNITY BASED JUV SRVCS AID GRANT-ADMIN	8,947.83
	20190207	Inv.-20190207 Date-02/07/2019 Therapy Re: J.F. & K.H.	COMMUNITY BASED SERVICES ENHANCEMENT	322.91
				PAYMENT TOTAL: 19,612.22
CARDINAL HEALTH INC	8994505	INV 8994505 ITEMS FOR CENTRAL SUPPLY	CENTRAL SUPPLY HEALTH CENTER	20.42
	141947-0	INV 8818800 DRUGS FOR PHARMACY	PHARMACY	-1.87
	141947-0	INV 8916467 DRUGS FOR PHARMACY	PHARMACY	-1.95
	141947-0	INV 8938934 DRUGS FOR PHARMACY	PHARMACY	-2.22
	141948-0	2 INV 8696445 DRUGS FOR PHARMACY	PHARMACY	-76.58
	141948-0	INV 8609189 DRUGS FOR PHARMACY	PHARMACY	-56.58
	141948-0	INV 8834996 DRUGS FOR PHARMACY	PHARMACY	-27.13
	141948-0	INV 8916465 DRUGS FOR PHARMACY	PHARMACY	-895.01
	141948-0	INV 8920868 DRUGS FOR PHARMACY	PHARMACY	-380.37
	141951-0	INV 8821164 DRUGS FOR PHARMACY	PHARMACY	-13.85
	141951-0	INV 8840745 DRUGS FOR PHARMACY	PHARMACY	-13.85
	144354-0	INV 8888590 DRUGS FOR PHARMACY	PHARMACY	-237.75
	8990627	INV 8990627 DRUGS FOR PHARMACY	PHARMACY	705.38
	8991462	INV 8991462 DRUGS FOR PHARMACY	PHARMACY	7,680.13
	8991463	INV 8991463 DRUGS FOR PHARMACY	PHARMACY	68.87
	8991464	INV 8991464 DRUGS FOR PHARMACY	PHARMACY	18.31
	8994076	INV 8994076 DRUGS FOR PHARMACY	PHARMACY	49.54
	8996816	INV 8996816 DRUGS FOR PHARMACY	PHARMACY	11,395.35
	8996817	INV 8996817 DRUGS FOR PHARMACY	PHARMACY	155.30
	9000275	INV 9000275 DRUGS FOR PHARMACY	PHARMACY	4.51
	9001622	INV 9001622 DRUGS FOR PHARMACY	PHARMACY	36.96
	9002168	INV 9002168 DRUGS FOR PHARMACY	PHARMACY	18,936.15
	9002169	INV 9002169 DRUGS FOR PHARMACY	PHARMACY	293.04
	9002170	INV 9002170 DRUGS FOR PHARMACY	PHARMACY	27.00
	9002171	INV 9002171 DRUGS FOR PHARMACY	PHARMACY	8.37
				PAYMENT TOTAL: 37,692.17
CARLOSE M TALKINGTON	01-MAR-2019 GA 201904475	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
CARSON W HENRY JR	01-MAR-2019 GA 201904605	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2019 GA 201904766	CLIENT AID	DIRECT CLIENT SERVICES	300.00

				PAYMENT TOTAL: 800.00
CASH WA DISTRIBUTING CO	11889394	CHEDDAR CHEESE MILD SHREDDED FEATHER 4/5LB CASHWA# 60375	UNSPECIFIED	133.08
	11889394	MARGARINE LIQUID 2/2.25 GAL/CS CASHWA ITEM# 61730	UNSPECIFIED	286.70
	11889394	PORK LOIN BONELESS ROAST 9# AVE.#414 NAMP CANADIAN STYLE BONELESS CASHWA ITEM# 64144*	UNSPECIFIED	692.26
				PAYMENT TOTAL: 1,112.04
CENTER FOR HOLISTIC DEVELOPMENT INC	2018-45-1	2nd Quarter - CHD	COMMUNITY BASED JUV SRVCS AID GRANT-ADMIN	825.00
				PAYMENT TOTAL: 825.00
CENTRAL PARK TOWERS LIMITED PARTNERSHIP	01-MAR-2019 GA 201904455	CLIENT AID	DIRECT CLIENT SERVICES	25.00
				PAYMENT TOTAL: 25.00
CENTURION MEDICAL PRODUCTS	0092660454	FREIGHT FOR CENTURION MEDICAL	PHARMACY	44.95
	0092660454	PLEASE ORDER (3) BOXES OF RX INPT LABELS (ITEM CODE PPF1174) FROM CENTURION MEDICAL	PHARMACY	760.14
				PAYMENT TOTAL: 805.09
CENTURYLINK	07-FEB-2019-1	PHONE SVC GENERAL ASSISTANCE	ADMINISTRATION POOR RELIEF	407.10
	07-FEB-2019-1	PHONE SVC HEALTH DEPT	ALLOC/CLEAR ACCT	753.95
	07-FEB-2019-1	PHONE SVC CIVIL DEFENSE	GENERAL OFFICE	127.06
	07-FEB-2019-1	PHONE SVC JUVENILE ASSESSEMENT	JUVENILE ASSESSMENT CENTER	20.00
	07-FEB-2019-1	PHONE SVC GEN FUND-OUTSIDE OFFICE	OUTSIDE OFFICE EXPENSE	19,788.29
	07-FEB-2019-1	PHONE SVC HEALTH CENTER	PBX	4,643.16
				PAYMENT TOTAL: 25,739.56
CGT REALTY INVESTMENTS	01-MAR-2019 GA 201904399	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2019 GA 201904464	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2019 GA 201904465	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-MAR-2019 GA 201904565	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2019 GA 201904678	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2019 GA 201904802	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2019 GA 201904806	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 3,250.00
CHARDIAN ENTERPRISES LLC	01-MAR-2019 GA 201904714	CLIENT AID	DIRECT CLIENT SERVICES	300.00

				PAYMENT TOTAL: 300.00
CHI HEALTH CLINIC	00172843-00-1	Back assessmentsInv#00172843-00	5 E-CENTER INPATIENT	200.00
				PAYMENT TOTAL: 200.00
CHINAZO CHRISTOPHER ODIGBO	05-MAR- 2019CO044013JV170001504	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	139.75
	05-MAR- 2019CO044014JV180000779	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	510.25
	05-MAR- 2019CO044053JV170001199	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	432.25
	05-MAR- 2019CO044055JV180000010	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	588.25
	05-MAR- 2019CO044056JV160000556	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	299.00
	05-MAR- 2019CO044080JV170000757	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	247.00
	05-MAR- 2019CO044081JV160000329	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.50
				PAYMENT TOTAL: 2,444.00
CHRISTINE COSTANTAKOS	05-MAR- 2019CC043907JV170000513	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
				PAYMENT TOTAL: 143.00
CHRONICLES PROPERTIES LLC	01-MAR-2019 GA 201904696	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
CINDY R NORTON	01-MAR-2019 GA 201904650	CLIENT AID	DIRECT CLIENT SERVICES	200.00
				PAYMENT TOTAL: 200.00
CINTAS CORPORATION	749667066	2/15/19 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	1.77
	749667067	2/15/19 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	8.03
	749667068	2/15/19 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
	749667069	2/15/19 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
	749667070	2/15/19 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	2.36
	749667071	2/15/19 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
	749665541	Invoice 749665541/749665709, Uniforms	MECHANICS	141.24
	749665709	Invoice 749665541/749665709, Uniforms	MECHANICS	431.91
				PAYMENT TOTAL: 587.56

CIOX HEALTH	0267141829	2129492 SUBPOENA MEDICAL RECORDS	CRIMINAL	20.00
				PAYMENT TOTAL: 20.00
CITY OF OMAHA	163459	8 OF 12 PRINTING SERVICES	PRINTING-DUPLICATION	10,285.70
				PAYMENT TOTAL: 10,285.70
CITY WIDE MAINTENANCE OF OMAHA	CON001790	9/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	ADMINISTRATION POOR RELIEF	789.14
	CON001790	9/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	ALLOC/CLEAR ACCT	1,493.72
	CON001790	9/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	DESIGN & SURVEY	858.42
	CON001790	9/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	FIELD SERVICES	400.00
	CON001790	9/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	GENERAL OFFICE EXT SERVICE	687.40
	CON001790	9/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	GENERAL OFFICE GARAGE	429.21
	CON001790	9/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	JUVENILE ASSESSMENT CENTER	366.38
	CON001790	9/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	OUTSIDE OFFICE EXPENSE	9,666.73
	CON001790	9/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	VETERANS SERVICE	169.10
	CON001790	9/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	WELFARE OFFICES	2,778.64
				PAYMENT TOTAL: 17,638.74
CLERK OF THE DISTRICT COURT	377	CSEO FEES CHARGED FOR THE MONTH OF JANUARY 2019 CLAIM #377	FEES & CONTRACTS	6,402.00
				PAYMENT TOTAL: 6,402.00
CLF GROUP LLC	01-MAR-2019 GA 201904453	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2019 GA 201904533	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2019 GA 201904708	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 1,500.00
CLIFFORD D THOMAS	01-MAR-2019 GA 201904578	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2019 GA 201904660	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 1,000.00
CLIFFORD STEWART	01-MAR-2019 GA 201904805	CLIENT AID	DIRECT CLIENT SERVICES	225.00
				PAYMENT TOTAL: 225.00
COMMUNITY ALLIANCE INC	01-MAR-2019 GA 201904362	CLIENT AID	DIRECT CLIENT SERVICES	560.00
	01-MAR-2019 GA 201904393	CLIENT AID	DIRECT CLIENT SERVICES	1,163.00
	01-MAR-2019 GA 201904417	CLIENT AID	DIRECT CLIENT SERVICES	1,163.00

	01-MAR-2019 GA 201904698	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	05-MAR-2019 GA 201904886	CLIENT AID	DIRECT CLIENT SERVICES	560.00
				PAYMENT TOTAL: 3,946.00
COMMUNITY ALLIANCE RESIDENTIAL SERVICES	01-MAR-2019 GA 201904397	CLIENT AID	DIRECT CLIENT SERVICES	25.00
	01-MAR-2019 GA 201904647	CLIENT AID	DIRECT CLIENT SERVICES	25.00
	01-MAR-2019 GA 201904744	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAR-2019 GA 201904801	CLIENT AID	DIRECT CLIENT SERVICES	25.00
				PAYMENT TOTAL: 125.00
CONTINENTAL RESEARCH CORPORATION	474297-CRC-1	FREIGHT to Sign Shop 15505 W. Maple Rd Omaha NE 68116 (Behind Engineer's Office)	MAINTENANCE	27.18
	474297-CRC-1	TEFLA PENT	MAINTENANCE	219.00
				PAYMENT TOTAL: 246.18
CORE CONSTRUCTION LLC	3	CONSTRUCTION REMODEL	REGISTER OF DEEDS - LB14	32,588.64
				PAYMENT TOTAL: 32,588.64
CORNHUSKER STATE INDUSTRIES	1153905	QUOTE #3713-SQ, BLK STAIN SIT/STAND DESK.	JUDGES	1,048.00
				PAYMENT TOTAL: 1,048.00
COX COMMUNICATIONS INC	21-FEB-2019	2/21/19 SERVICE FEE-COX COMMUNICATIONS	INVESTIGATIONS	87.99
				PAYMENT TOTAL: 87.99
CSI TESTING INC	19-0166	SEMI-ANNUAL HOOD AND CLEANROOM TESTING FROM CSI	PHARMACY	1,210.00
				PAYMENT TOTAL: 1,210.00
CTR PROPERTIES	01-MAR-2019 GA 201904409	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				PAYMENT TOTAL: 50.00
DAILY RECORD	118711	Encumbered for Bid Advertisements	GENERAL OFFICE PURCHASING	731.97
	118568	DEFENDANT NOTICE JV18-1038	JUVENILE	51.07
				PAYMENT TOTAL: 783.04
DANA MANN PROPERTY MANAGEMENT LLC	01-MAR-2019 GA 201904607	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00

DAVIS INSURANCE AGENCY INC	11854	NOTARY BOND 3/6/19 - 3/6/23 HILLARY KOVAR POLICY 107052836	RISK INSURANCE	40.00
				PAYMENT TOTAL: 40.00
DAVIS VISION INC	70064228	EMPLOYEE MNTHLY PREMIUMS MARCH 2019	MED INSURANCE	16,613.59
				PAYMENT TOTAL: 16,613.59
DEERE CREDIT INC	2125686	John Deere Lease 582013	PARKS AND TRAILS	779.29
				PAYMENT TOTAL: 779.29
DELORES MEYERS	01-MAR-2019 GA 201904350	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2019 GA 201904415	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAR-2019 GA 201904762	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				PAYMENT TOTAL: 600.00
DEMETRIUS M DAVIS	01-MAR-2019 GA 201904840	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	28-FEB-2019 GA 201904837	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	28-FEB-2019 GA 201904838	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	28-FEB-2019 GA 201904839	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 1,000.00
DENISE M SMITH	01-MAR-2019 GA 201904728	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
DIANE J MCMILLEN	01-MAR-2019 GA 201904476	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
DONALD J WILKIE	01-MAR-2019 GA 201904442	CLIENT AID	DIRECT CLIENT SERVICES	259.00
				PAYMENT TOTAL: 259.00
DONALD R DENDINGER	01-MAR-2019 GA 201904687	CLIENT AID	DIRECT CLIENT SERVICES	490.00
				PAYMENT TOTAL: 490.00
DONNA J VANVOLTENBERG	01-MAR-2019 GA 201904768	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	01-MAR-2019CR16254	ATTORNEY FEES	COURT COSTS DISTRICT CRT	680.00
	04-MAR-2019CR182498	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,456.00
	04-MAR-2019CR19440	ATTORNEY FEES	COURT COSTS DISTRICT CRT	96.00
	05-MAR-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	63.38

2019DK042829JV170001992				
05-MAR-2019DK042829JV170002158	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		63.37
05-MAR-2019DK042833JV180000842	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		117.00
05-MAR-2019DK042848JV180000325	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		117.00
05-MAR-2019DK043827JV180000760	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		170.62
05-MAR-2019DK043827JV190000109	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		53.63
05-MAR-2019DK043830JV180001664	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		191.75
05-MAR-2019DK043834JV170001887	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		159.25
05-MAR-2019DK043835JV180001491	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		55.25
05-MAR-2019DK043836JV180000714	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		224.25
05-MAR-2019DK043838JV180001672	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		58.50
05-MAR-2019DK043839JV180000602	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		55.25
05-MAR-2019MH040396JV180001351	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		32.50
05-MAR-2019MH042533JV180000123	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		100.75
05-MAR-2019RD042854JV170002237	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		78.00
05-MAR-2019RD042885JV160001598	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		162.50
05-MAR-2019RD043846JV170001418	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		143.00
05-MAR-2019RD043956JV170001614	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		68.25
				PAYMENT TOTAL: 4,146.25
DOTCOMM	162172	DCHC DOT COMM MPS CB INV 162172 (9/19/18-12/17/18)	2 WEST	70.00
	162172	DCHC DOT COMM MPS CB INV 162172 (9/19/18-12/17/18)	3 CENTER GERIATRIC	103.33
	162172	DCHC DOT COMM MPS CB INV 162172 (9/19/18-12/17/18)	3 WEST GERIATRIC	35.00
	162172	DCHC DOT COMM MPS CB INV 162172 (9/19/18-12/17/18)	4 EAST	35.00
	162172	DCHC DOT COMM MPS CB INV 162172 (9/19/18-12/17/18)	ADMIN FISCAL SERVICES	453.90
	161620	DCHC DOT COMM CB PHIL ALLEY INV 161620	ADMIN HEALTH CENTER	33,653.75

161630	DCHC DOT COMM CB MICHAEL HANS... INV 161630	ADMIN HEALTH CENTER	5,042.48
162172	DCHC DOT COMM MPS CB INV 162172 (9/19/18-12/17/18)	ADMIN HEALTH CENTER	363.38
162172	DCHC DOT COMM MPS CB INV 162172 (9/19/18-12/17/18)	ADMIN MEDICAL	1,090.03
162160	BISHOP- INVOICE NUMBER 162160-	ADMINISTRATION	19,023.92
163450	Invoice #163450 Customer # 96738	ADMINISTRATION POOR RELIEF	11,704.09
162172	DCHC DOT COMM MPS CB INV 162172 (9/19/18-12/17/18)	ADMITTING	166.00
163314	Invoice #163314; CB Quote #REO70029 CenturyLink 402-D35-0476 Private Line for UNMC (Feb 2019)	BUSINESS ADMINISTRATION	378.53
162172	DCHC DOT COMM MPS CB INV 162172 (9/19/18-12/17/18)	CAVANAUGH CARE CENTER I	361.69
162494	CBQUOTEEMPS80094Inv#162494	CMHC ADMINISTRATION	720.00
162495	CBQuote#MPS80140Inv#162495	CMHC ADMINISTRATION	603.00
162496	CBQUOTEemps80163iNV#162496	CMHC ADMINISTRATION	204.00
162766	CBQuote#REO70270Inv#162766	CMHC ADMINISTRATION	297.15
163409	DOTCOMM INVOICE 163409 CB QUOTE#OTC62224 PIONEER BDR-XD05S 6X SLIM PORTABLE USB/DVD/CD BURNER	CRIMINAL	509.90
163312	DOTCOMM CHARGEBACK FOR FBG CLEANING SERVICES 408 S 18TH ST INV.163312 DATED 2/22/19 PP	CRTHSE WEST MNTCE	1,500.00
163449	MONTHLY SERVICES	DESIGN & SURVEY	8,910.00
163308	CB CAP50004 SIRIUS SECURITY COMPLIANCE PROJ SVC FEES JAN 2019 - ADMIN	DOUGLAS COUNTY TECHNOLOGY LB14	5,997.50
163309	CB OTC62266 SIERRA CEDAR NETSUITE ORACLE AR INTERFACE DIRECT LABOR BY ANDY PANG JAN 2019 - ADMIN	DOUGLAS COUNTY TECHNOLOGY LB14	7,560.00
163309	CB OTC62266 SIERRA CEDAR NETSUITE ORACLE AR INTERFACE JAN 2019 - ADMIN	DOUGLAS COUNTY TECHNOLOGY LB14	2,594.87
163311	CB REO70265 SIERRA CEDAR OBIEE HOSTING FEE MAR 2019 - ADMIN	DOUGLAS COUNTY TECHNOLOGY LB14	3,325.00
162172	DCHC DOT COMM MPS CB INV 162172 (9/19/18-12/17/18)	EMPLOYEE HEALTH	392.00
162172	DCHC DOT COMM MPS CB INV 162172 (9/19/18-12/17/18)	ENTITLEMENT	39.00
162148	INV 162148 CH Quote 3003 - Bishop - Inv 441833 2018 Q4 Usage	GENERAL OFFICE CIVIL SER	695.14
162524	Toshiba 361181498 - 2018Q2 Lease	GENERAL OFFICE EXT SERVICE	1,140.00
162854	Base/Monthly Services	GENERAL OFFICE EXT SERVICE	250.00
162855	Base/Monthly Services	GENERAL OFFICE EXT SERVICE	207.00
162172	DCHC DOT COMM MPS CB INV 162172 (9/19/18-12/17/18)	HOUSEKEEPING	58.25
162172	DCHC DOT COMM MPS CB INV 162172 (9/19/18-12/17/18)	LABORATORY ADMIN	588.33
163310	CB REO70264 SIERRA CEDAR SSHR HOSTING FEE MAR 2019 - ADMIN	MED INSURANCE	2,160.00
162172	DCHC DOT COMM MPS CB INV 162172 (9/19/18-12/17/18)	MEDICAL RECORDS	647.67
162172	DCHC DOT COMM MPS CB INV 162172 (9/19/18-12/17/18)	MRSA - ONE WEST	111.36
162172	DCHC DOT COMM MPS CB INV 162172 (9/19/18-12/17/18)	PATIENT TRAY SERV	325.82
162172	DCHC DOT COMM MPS CB INV 162172 (9/19/18-12/17/18)	PAYROLL HEALTH CENTER	33.41
162172	DCHC DOT COMM MPS CB INV 162172 (9/19/18-12/17/18)	PBX	88.27
162172	DCHC DOT COMM MPS CB INV 162172 (9/19/18-12/17/18)	PHARMACY	467.29

	162172	DCHC DOT COMM MPS CB INV 162172 (9/19/18-12/17/18)	RADIOLOGY	98.00
	162172	DCHC DOT COMM MPS CB INV 162172 (9/19/18-12/17/18)	RECEIVABLES	324.99
	162172	DCHC DOT COMM MPS CB INV 162172 (9/19/18-12/17/18)	RECREATIONAL THERAPY	221.69
	162172	DCHC DOT COMM MPS CB INV 162172 (9/19/18-12/17/18)	SECURITY	94.90
	162172	DCHC DOT COMM MPS CB INV 162172 (9/19/18-12/17/18)	SKILLED CARE	537.96
	162172	DCHC DOT COMM MPS CB INV 162172 (9/19/18-12/17/18)	SOCIAL SERVICES	67.50
	162172	DCHC DOT COMM MPS CB INV 162172 (9/19/18-12/17/18)	STAFF DEVELOPMENT	144.42
	162172	DCHC DOT COMM MPS CB INV 162172 (9/19/18-12/17/18)	STAFF SERVICES	888.39
	163066	Inv 163066/CB Quote REO70231 Consulting Services & Fees 10/27-1/12/19	SYSTEMS DIVISION	36,480.00
	162260	Dot.Comm; January 2019 Monthly Services; Invoice # 162260; Date: 29-JAN-19	VETERANS SERVICE	2,262.80
	163453	Dot.Comm; February 2019 Monthly Services; Invoice # 163453; Date: 27-FEB-19	VETERANS SERVICE	2,262.80
				PAYMENT TOTAL: 155,289.51
DOUGLAS COUNTY NEBRASKA	3264	PETTY CASH REIMBURSEMENT OTTERBOX DEFENDER RUGGED CASE W/HOLSTER BELT CLIP 2/02/2019 FOR CELL PH - SHERIFF	ADMIN SHERIFF	153.89
	3265	PETTY CASH REIMBURSEMENT VEHICLE TITLE - 0RIFF	ADMIN SHERIFF	10.00
	3266	PETTY CASH REIMBURSEMENT UNDERCOVER LICENSE PLATES - SHERIFF	ADMIN SHERIFF	6.60
	3267	PETTY CASH REIMBURSEMENT CANCELLATION OF 2/27/2019 MTG NOTICE OF 2/19/19 - SHERIFF	EXECUTIVE	12.50
	3268	PETTY CASH REIMBURSEMENT FOOD FOR VICTIM/WITNESS 2/15/2019 - SHERIFF	INVESTIGATIONS	40.50
	3263	PETTY CASH REIMBURSEMENT DEPUTY SHERIFF TESTING ANNOUNCMENT 2/05/2019 - SHERIFF	MERIT COMMISSION SHERIFF	71.25
	40471	2019 FLU SHOT CLINIC AT HLTH CNTR 339 SHOTS	WELLNESS	5,729.10
	40348	CABLE TV -DECEMBER-2018	YOUTH CENTER	23.76
	40348	CENTRAL SUPPLY -DECEMBER-2018	YOUTH CENTER	149.60
	40348	DX XRAY-DECEMBER-2018	YOUTH CENTER	46.90
	40348	MEALS-DECEMBER-2018	YOUTH CENTER	15,378.42
	40348	PHARMACY-DECEMBER-2018	YOUTH CENTER	1,157.01
	40348	PHYSICAL THERAPY-DECEMBER-2018	YOUTH CENTER	1,345.15
	40348	PRO FEE-DECEMBER-2018	YOUTH CENTER	25.50
	40348	UTILITIES-JANUARY 2019	YOUTH CENTER	1,754.04
	07-MAR-2019	PETTY CASH REIMBRSMNTS	CRIMINAL	270.20
	07-MAR-2019	PETTY CASH REIMBRSMNTS	JUVENILE	459.00
				PAYMENT TOTAL: 26,633.42
DOUGLAS TRADE SERVICE & CREMATORY INC	05-MAR-2019 GA 201904874	CLIENT AID	DIRECT CLIENT SERVICES	199.00
	05-MAR-2019 GA 201904876	CLIENT AID	DIRECT CLIENT SERVICES	199.00

				PAYMENT TOTAL: 398.00
DPS LLC	S18-514	DPS Snow Removal, Inv S18-514	PARKS AND TRAILS	2,991.25
	S18-525	DPS Snow Removal, Inv S18-525	PARKS AND TRAILS	1,667.50
				PAYMENT TOTAL: 4,658.75
DULTMEIER SALES LLC	3530765	REPAIR PARTS	MAINTENANCE	637.71
	3530847	REPAIR PARTS	MAINTENANCE	-381.51
	3546010	REPAIR PARTS	MAINTENANCE	75.50
				PAYMENT TOTAL: 331.70
DUNN RENTAL LLC	01-MAR-2019 GA 201904401	CLIENT AID	DIRECT CLIENT SERVICES	300.00
	01-MAR-2019 GA 201904682	CLIENT AID	DIRECT CLIENT SERVICES	300.00
				PAYMENT TOTAL: 600.00
DURHAM STAFFING SOLUTIONS	4360	INV #4360 TEMPORARY STAFFING 02/18/19 - 02/22/19	ADOLESCENT HEALTH	332.80
	4360	INV #4360 TEMPORARY STAFFING 02/18/19 - 02/22/19	EPA LEAD	747.90
				PAYMENT TOTAL: 1,080.70
EA ENGINEERING SCIENCE & TECHNOLOGY INC	735.93	Elk City drainage study, EA Engineering 582011	ADMIN ENVIRONMENTAL SERVICES	735.93
				PAYMENT TOTAL: 735.93
ECOLAB INC	2594667	APEX MANUAL DETERGENT #10362 STATE CONTRACT 14950 OC ECOLAB	UNSPECIFIED	425.58
	2594667	OASIS 133 ALL PURPOSE 1/2.5 GAL. STATE CONTRACT 14950 OC ECOLAB	UNSPECIFIED	453.92
				PAYMENT TOTAL: 879.50
ED DALE PROPERTIES	4234	9 OF 12 RENT/TRASH 4937 S 24TH ST	OUTSIDE OFFICE EXPENSE	5,500.00
	4235	9 OF 12 RENT/TRASH 4937 S 24TH ST	OUTSIDE OFFICE EXPENSE	50.00
				PAYMENT TOTAL: 5,550.00
EGAN SUPPLY CO	297018	Lease of 2018 Walk-Behind Tomcat TC-175-28TE, Carbon, 28" Edge Floor Scrubber, Batteries Included 3 Year Leasing option, paid annually.	HOUSEKEEPING	243.22
	297018	Lease of 2018 Walk-Behind Tomcat TC-200-TB, 200UHS, 20" Floor Burnisher, Batteries Included 3 Year Leasing option, paid annually	HOUSEKEEPING	193.82
				PAYMENT TOTAL: 437.04
EHRHART GRIFFIN & ASSOCIATES	B5474	CAP - DCHC - EHRHART GRIFFIN RETAINING WALL PROJECT INV.B5474 DATED 1/3/19 PP	CAPITAL IMPROVEMENT	306.25
				PAYMENT

				TOTAL: 306.25
ELLA LEBRANCH	01-MAR-2019 GA 201904394	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
ELLEN JANE WYNEGAR	01-MAR-2019 CR18-28681	ATTORNEY FEES	COURT ADMIN/CLERK	50.00
	01-MAR-2019 CR18-28685	ATTORNEY FEES	COURT ADMIN/CLERK	150.00
	01-MAR-2019CR184545	ATTORNEY FEES	COURT COSTS DISTRICT CRT	360.00
				PAYMENT TOTAL: 560.00
ELMORE CREMATORY INC	28-FEB-2019 GA 201904842	CLIENT AID	DIRECT CLIENT SERVICES	199.00
				PAYMENT TOTAL: 199.00
EMC RISK SERVICES LLC	01-MAR-2019	LEGAL FEES DCW517-0163017A DC RISK INS	RISK INSURANCE	561.00
				PAYMENT TOTAL: 561.00
EMMIT DUNN	01-MAR-2019 GA 201904793	CLIENT AID	DIRECT CLIENT SERVICES	25.00
	05-MAR-2019 GA 201904890	CLIENT AID	DIRECT CLIENT SERVICES	475.00
				PAYMENT TOTAL: 500.00
F STREET LIMITED LIABILITY CO	01-MAR-2019 GA 201904794	CLIENT AID	DIRECT CLIENT SERVICES	199.82
				PAYMENT TOTAL: 199.82
FACTORY MOTOR PARTS COMPANY	78-272370	FASTER-ORD# 80822 ; Inv# 78-272370	156TH MAPLE INV	135.34
				PAYMENT TOTAL: 135.34
FAYE D DOUGLAS	01-MAR-2019 GA 201904808	CLIENT AID	DIRECT CLIENT SERVICES	242.00
				PAYMENT TOTAL: 242.00
FC BARNHARD LLC	01-MAR-2019 GA 201904473	CLIENT AID	DIRECT CLIENT SERVICES	328.00
				PAYMENT TOTAL: 328.00
FEDEX	6-453-20597	FedEx inv#6-453-20597	ADMIN COUNTY CLERK	30.86
				PAYMENT TOTAL: 30.86
FELSBURG HOLT & ULLEVIG INC	23945	ADDITIONAL AMOUNT FOR PROJECT SP-2014(04)	CONSTRUCTION	3,003.92
				PAYMENT TOTAL: 3,003.92
FERGUSON ENTERPRISES	6301203-1	1 FERG PLUMB SUPPLIES INV.6301203-1 DATED 2/7/19 PP	CORRECTIONS BLD MNTCE	195.08
	6333326	2 FERG PLUMB SUPPLIES INV.6333326 DATED 2/7/19 PP	CORRECTIONS BLD MNTCE	177.21

	6390729	FERG HDL ASSY INV.6390729 DATED 2/11/19 PROBATION BLONDO PP	PUB PROPERTY LEASING	23.08
	6344828	Push buttons for shower	YOUTH CENTER	459.84
				PAYMENT TOTAL: 855.21
FIFTY JOINT VENTURE LLC	05-MAR-2019	10/12 RENT 4202-4208 S 50TH ST TREASURER	OUTSIDE OFFICE EXPENSE	6,879.57
				PAYMENT TOTAL: 6,879.57
FIREGUARD INC	0000211583	Fire Guard 211583, Elevator Insp	SAFETY	114.00
	0000212978	Fire Guard 212978, Remount Fire Ext.	SAFETY	125.50
				PAYMENT TOTAL: 239.50
FONTENELLE REALTY	01-MAR-2019 GA 201904369	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2019 GA 201904549	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2019 GA 201904572	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2019 GA 201904786	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 2,000.00
FORCE AMERICA INC	IN001-1316712	FASTER-ORD# 80791 ; Inv# IN001-1316712	156TH MAPLE INV	272.34
				PAYMENT TOTAL: 272.34
FORNEY ROTH LLC	05-MAR-2019CR182075	ATTORNEY FEES	COURT COSTS DISTRICT CRT	800.00
				PAYMENT TOTAL: 800.00
FRANCES A PASKACH	01-MAR-2019 GA 201904456	CLIENT AID	DIRECT CLIENT SERVICES	350.00
				PAYMENT TOTAL: 350.00
FRONTIER BAG COMPANY INC	IN10471	1025 - 10" X 14" SINGLE POUCH TAMPER EVIDENCE BAG - CLEAR - 500 C/S	COURT HOUSE JAIL	2,900.80
	IN10471	1264S-15x20 Tamper evidence bag white block 250per cs	COURT HOUSE JAIL	2,853.60
				PAYMENT TOTAL: 5,754.40
GALIN R BROWN	01-MAR-2019 GA 201904737	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
GALLS LLC	012015443	1EKU5-NONSPIKE SAFETY GLARES 30 MIN PK 36	PATROL	612.00
	012015443	POSSIBLE SHIPPING	PATROL	30.00
				PAYMENT TOTAL: 642.00
GCR TIRES & SERVICE	500-99645	FASTER-ORD# 80828 ; Inv# 500-99645	156TH MAPLE INV	719.40
	500-99680	FASTER-ORD# 80889 ; Inv# 500-99680	156TH MAPLE INV	306.40

				PAYMENT TOTAL: 1,025.80
GENERAL REPORTING SERVICE	3253	IN FORMA PAUPERIS & COURT APPT'ED COSTS	MISCELLANEOUS GENERAL	865.20
	3257	IN FORMA PAUPERIS & COURT APPT'ED COSTS	MISCELLANEOUS GENERAL	42.50
	3264	IN FORMA PAUPERIS & COURT APPT'ED COSTS	MISCELLANEOUS GENERAL	65.25
				PAYMENT TOTAL: 972.95
GLAD WSY SUNSET LC	01-MAR-2019 GA 201904384	CLIENT AID	DIRECT CLIENT SERVICES	300.00
				PAYMENT TOTAL: 300.00
GLENN E MITCHELL	01-MAR-2019 GA 201904604	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
GLENN VALLEY FOODS	5329	BEEF STEW DICED 10# BAG IMP 135 1" CUT GLENN VALLEY FOODS	UNSPECIFIED	1,680.00
				PAYMENT TOTAL: 1,680.00
GLENNETTA LONG	01-MAR-2019 GA 201904715	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
GLOBAL EQUIPMENT COMPANY	113750192	(24 @ \$.73) ITEM# WG269681RD: GLOBAL PLASTIC STORAGE BIN SMALL PARTS 4 1/8 X 7 3/8 X 3 RED. PLUS (2 Pkg \$5.90ea) ITEM 550264 QUANTUM DIVIDER DUS220 FOR 7-3/8"D x 3"H STACKING BIN (6per Pkg).	COUNTY SHERIFF	29.32
	113750192	ITEM# WG244180B: COMPLETE ELECTRONIC PACKAGING WORKBENCH PLASTIC SQUARE EDGE 72 X 30	COUNTY SHERIFF	889.00
	113750192	SHIPPING	COUNTY SHERIFF	275.00
	113791334	PLASTIC LAMIN - SHERIFF	COUNTY SHERIFF	148.95
	113795013.	CREDIT - PLASTIC LAMIN - SHERIFF	COUNTY SHERIFF	-148.95
	113851822	PLASTIC STORAGE BIN - SHERIFF	COUNTY SHERIFF	29.32
	113858053	CREDIT - PLASTIC STORAGE BIN - SHERIFF	COUNTY SHERIFF	-29.32
	113876517	LOWER SHELF KIT - SHERIFF	COUNTY SHERIFF	163.95
	113879114	CREDIT - LOWER SHELF KIT - SHERIFF	COUNTY SHERIFF	-163.95
				PAYMENT TOTAL: 1,193.32
GOOD SHEPHERD FUNERAL HOME	05-MAR-2019 GA 201904877	CLIENT AID	DIRECT CLIENT SERVICES	851.00
	05-MAR-2019 GA 201904878	CLIENT AID	DIRECT CLIENT SERVICES	99.00
				PAYMENT TOTAL: 950.00
GRAEVE LAW & MEDIATION LLC	01-MAR-2019 CR19-1548	ATTORNEY FEES	COURT ADMIN/CLERK	197.50
	01-MAR-2019 CR19-4528	ATTORNEY FEES	COURT ADMIN/CLERK	72.50

	01-MAR-2019CR181272	ATTORNEY FEES	COURT COSTS DISTRICT CRT	436.00
	05-MAR-2019SG042523JV170000513	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	845.00
				PAYMENT TOTAL: 1,551.00
GRAINGER	9082094302	GRAINGER WASTE VALVE INV.9082094302 DATED 2/8/19 FOR CORR PP	CORRECTIONS BLD MNTCE	139.78
	9094858207	AIRCARE FILTER 10-1/2 H X 18 W X 1 D (ITEM #2PYG7)	MAINTENANCE	44.82
	9094858223	POWER PACK KIT (ITEM #1PMJ9)	MAINTENANCE	30.46
	9095376282	CORDLESS RECIPROCATING SAW (ITEM #6FKP4)	MAINTENANCE	89.50
	9095376282	M18 REDLITHIUM BATTERY (ITEM #38D762)	MAINTENANCE	200.66
	9099704588	29UT83 - BOOTS, MID CALF SIZE 8	SAFETY AND SANITATION	46.29
	9099704588	29UT88 - BOOTS, MID CALF SIZE 13	SAFETY AND SANITATION	77.15
	9099705866	29UT84 - BOOTS, MID CALF SIZE 9	SAFETY AND SANITATION	77.15
	9099705866	29UT85 - BOOTS, MID CALF SIZE 10	SAFETY AND SANITATION	77.15
	9099705866	29UT86 - BOOTS, MID CALF SIZE 11	SAFETY AND SANITATION	77.15
	9099705866	29UT87 - BOOTS, MID CALF SIZE 12	SAFETY AND SANITATION	77.15
				PAYMENT TOTAL: 937.26
GRANDVIEW PROPERTIES LLC	01-MAR-2019 GA 201904353	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
GREAT PLAINS UNIFORMS LLC	102041	RB8674 - BOOT, TACTICAL, REEBOK DUTY MEN'S RAPID RESPONSE, 6", SIZE 11E	COURT HOUSE JAIL	119.50
				PAYMENT TOTAL: 119.50
GREGORY A CRESWELL	01-MAR-2019 GA 201904310	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2019 GA 201904403	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2019 GA 201904856	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 1,500.00
GROUP ELEVEN LLC	01-MAR-2019 GA 201904520	CLIENT AID	DIRECT CLIENT SERVICES	350.00
				PAYMENT TOTAL: 350.00
GROVER SQUARE APARTMENTS	01-MAR-2019 GA 201904411	CLIENT AID	DIRECT CLIENT SERVICES	86.00
	01-MAR-2019 GA 201904560	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				PAYMENT TOTAL: 136.00
HANDICARE USA INC	1-154064	Battery #400901 for Hoyer Lift. Acct# US00000851	MRSA - ONE WEST	253.30
				PAYMENT

				TOTAL: 253.30
HANEY SHOE STORE INC	40139	SAFETY BOOTS	MAINTENANCE	349.98
				PAYMENT TOTAL: 349.98
HAROLD MILACEK	01-MAR-2019 GA 201904797	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
HEALTHHIV	SYNC19-0001-0385-0410	SYNC 2019 REGIST NAKIEA BOETGER - DCHD	HEALTH DATA ADMINISTRATION	295.00
				PAYMENT TOTAL: 295.00
HEARTLAND GARDENS	3361	Heartland Grdns Snow Removal	PARKS AND TRAILS	8,807.00
	3379	Heartland Grdns Snow Removal, Inv 3379	PARKS AND TRAILS	9,595.00
	3381	Heartland Grdns Snow Removal- Inv 3381	PARKS AND TRAILS	2,812.75
	3382	Heartland Grdns Snow Removal	PARKS AND TRAILS	11,172.50
				PAYMENT TOTAL: 32,387.25
HEATHER R VOYLES	01-MAR-2019 GA 201904448	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
HIGHTOWER REFF LAW	05-MAR- 2019SR042864JV160001630	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
				PAYMENT TOTAL: 136.50
HILAND DAIRY FOODS COMPANY LLC	195427	DAIRY PRODUCTS DELIVERED JAN 29 THRU FEB 25, 2019	KITCHEN	30.80
	195654	DAIRY PRODUCTS DELIVERED JAN 29 THRU FEB 25, 2019	KITCHEN	92.40
	9050369	DAIRY PRODUCTS DELIVERED JAN 29 THRU FEB 25, 2019	KITCHEN	457.61
	9052222	DAIRY PRODUCTS DELIVERED JAN 29 THRU FEB 25, 2019	KITCHEN	194.39
	9052223	DAIRY PRODUCTS DELIVERED JAN 29 THRU FEB 25, 2019	KITCHEN	431.44
	9053896	DAIRY PRODUCTS DELIVERED JAN 29 THRU FEB 25, 2019	KITCHEN	55.94
	9054012	DAIRY PRODUCTS DELIVERED JAN 29 THRU FEB 25, 2019	KITCHEN	606.06
	9054726	DAIRY PRODUCTS DELIVERED JAN 29 THRU FEB 25, 2019	KITCHEN	356.67
	9056217	DAIRY PRODUCTS DELIVERED JAN 29 THRU FEB 25, 2019	KITCHEN	136.22
	9056218	DAIRY PRODUCTS DELIVERED JAN 29 THRU FEB 25, 2019	KITCHEN	322.25
	9057921	DAIRY PRODUCTS DELIVERED JAN 29 THRU FEB 25, 2019	KITCHEN	270.55
	9058939	DAIRY PRODUCTS DELIVERED JAN 29 THRU FEB 25, 2019	KITCHEN	192.67
	9060196	DAIRY PRODUCTS DELIVERED JAN 29 THRU FEB 25, 2019	KITCHEN	187.80
	9060197	DAIRY PRODUCTS DELIVERED JAN 29 THRU FEB 25, 2019	KITCHEN	469.67
	9061898	DAIRY PRODUCTS DELIVERED JAN 29 THRU FEB 25, 2019	KITCHEN	346.05
9062595	DAIRY PRODUCTS DELIVERED JAN 29 THRU FEB 25, 2019	KITCHEN	333.29	

	9064091	DAIRY PRODUCTS DELIVERED JAN 29 THRU FEB 25, 2019	KITCHEN	136.30
	9064092	DAIRY PRODUCTS DELIVERED JAN 29 THRU FEB 25, 2019	KITCHEN	349.12
	195286	CR RETURNS ON MULTIPLE ORDERS	PATROL	-27.97
	195352	MILK FOR DCYC	YOUTH CENTER	147.35
	195483	MILK FOR DCYC	YOUTH CENTER	241.11
	9050026	MILK FOR DCYC	YOUTH CENTER	120.56
	9050760	MILK FOR DCYC	YOUTH CENTER	241.11
	9052224	MILK FOR DCYC	YOUTH CENTER	120.56
	9054013	MILK FOR DCYC	YOUTH CENTER	120.56
	9054727	MILK FOR DCYC	YOUTH CENTER	241.11
	9056219	MILK FOR DCYC	YOUTH CENTER	241.11
	9056849	MILK FOR DCYC	YOUTH CENTER	120.56
	9057167	MILK FOR DCYC	YOUTH CENTER	80.37
	9057922	MILK FOR DCYC	YOUTH CENTER	120.56
	9060198	MILK FOR DCYC	YOUTH CENTER	388.46
	9060908	MILK FOR DCYC	YOUTH CENTER	120.56
	9061899	MILK FOR DCYC	YOUTH CENTER	120.56
	9062596	MILK FOR DCYC	YOUTH CENTER	241.11
	9064093	MILK FOR DCYC	YOUTH CENTER	361.67
	9064723	MILK FOR DCYC	YOUTH CENTER	120.56
				PAYMENT TOTAL: 8,089.14
HOBART SERVICE	33919068	INVOICE 33919068 - WASHER	KITCHEN	527.01
	33919206	INVOICE 33919206- PULPER	KITCHEN	1,174.50
	33924487	INVOICE 33924487 - DISHWASHER	KITCHEN	188.00
				PAYMENT TOTAL: 1,889.51
HOPE MEDICAL OUTREACH COALITION	15251	InterpreterInv#15251	OUT-PATIENT (DCH)	52.50
				PAYMENT TOTAL: 52.50
HOSE & HANDLING INC	00136178	FASTER-ORD# 80658 ; Inv# 00136178	156TH MAPLE INV	261.09
				PAYMENT TOTAL: 261.09
HRC LLC	01-MAR-2019 GA 201904351	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2019 GA 201904721	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 1,000.00

IFIXOMAHA LLC	10043913	iFix BATTERY FOR iPhone 7PLUS AND INSTALLATION FOR ZACH PHONE	PAINTERS/CARPENTERS	29.00
				PAYMENT TOTAL: 29.00
INCOMMON PROPERTIES LLC	01-MAR-2019 GA 201904395	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2019 GA 201904426	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2019 GA 201904429	CLIENT AID	DIRECT CLIENT SERVICES	241.92
	01-MAR-2019 GA 201904431	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2019 GA 201904450	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2019 GA 201904554	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2019 GA 201904574	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2019 GA 201904613	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2019 GA 201904651	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2019 GA 201904653	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2019 GA 201904665	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2019 GA 201904759	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2019 GA 201904830	CLIENT AID	DIRECT CLIENT SERVICES	475.00
	01-MAR-2019 GA 201904836	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	28-FEB-2019 GA 201904835	CLIENT AID	DIRECT CLIENT SERVICES	190.00
				PAYMENT TOTAL: 6,906.92
INTERSTATE ALL BATTERY CENTER	1924801022690	AA BATTERIES 24/PACK	UNSPECIFIED	70.20
	1924801022690	AAA BATTERIES 24/PACK	UNSPECIFIED	70.20
				PAYMENT TOTAL: 140.40
INTERSTATE INDUSTRIAL INSTRUMENTATION INC	207802	INTERSTATE INDUSTRIAL INSTRUMENTATION INC FOR BACKFLOW DEVICE TESTER CALIBRATION PP	PUB PROPERTY LEASING	110.00
				PAYMENT TOTAL: 110.00
INTOXIMETERS INC	616465	DEC INVOICE # 616465	CORRECTIONS SOBRIETY PROGRAM GRANT	3,768.00
				PAYMENT TOTAL: 3,768.00
ISO CLAIMS PARTNERS INC	CP00200909	PREPARATION CMS SUBMISSION DC RISK INS	RISK INSURANCE	750.00
				PAYMENT TOTAL: 750.00
J P COOKE COMPANY	555687	name plates see receptionist & Brown	GENERAL OFFICE JUVENILE CRT	46.16
	555688	conference room signs	GENERAL OFFICE JUVENILE CRT	34.48
	06-MAR-2019	J.P. Cooke Co.; N24 Custom Xstamper, "I, Claire J. Maline"; Invoice # 554663; Date: 2/12/2019	VETERANS SERVICE	85.93
				PAYMENT

				TOTAL: 166.57
JAMCO ABATEMENT SERVICES INC	17065	Abate asbestos cc2 dinning room	GEN BUILD MAINT	450.00
				PAYMENT TOTAL: 450.00
JAMES E KIEFFER JR	01-MAR-2019 GA 201904432	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2019 GA 201904569	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2019 GA 201904752	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 1,500.00
JAMES J REGAN	01-MAR-2019 CR19-4017	ATTORNEY FEES	COURT ADMIN/CLERK	185.00
	01-MAR-2019CR152725	ATTORNEY FEES	COURT COSTS DISTRICT CRT	345.00
				PAYMENT TOTAL: 530.00
JAMES KEAN	01-MAR-2019 GA 201904773	CLIENT AID	DIRECT CLIENT SERVICES	390.00
				PAYMENT TOTAL: 390.00
JANET R VISEK MARGRAVE	01-MAR-2019 GA 201904614	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
JEFFREY R KLUG	2019-300	INV 2019-300 FROM JEFFREY R KLUG FOR RADIOLOGY SERVICES	RADIOLOGY	1,000.00
				PAYMENT TOTAL: 1,000.00
JENNIFER D CHRYSTALCLARK	25-FEB-2019	TRAVEL REIMBURSEMENT DC ATTN	CIVIL	157.29
				PAYMENT TOTAL: 157.29
JENNIFER D WALKINGSTICK	04-MAR-2019CR182302	ATTORNEY FEES	COURT COSTS DISTRICT CRT	320.00
				PAYMENT TOTAL: 320.00
JENNIFER L KONOP	05-MAR-2019JK038879JV160001439	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	4,153.50
	05-MAR-2019JK039592JV150001787	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.50
				PAYMENT TOTAL: 4,381.00
JGC INVESTMENTS LLC	01-MAR-2019 GA 201904365	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				PAYMENT TOTAL: 50.00
JHAT ENTERPRISES LLC	01-MAR-2019 GA 201904377	CLIENT AID	DIRECT CLIENT SERVICES	350.00

				PAYMENT TOTAL: 350.00
JILL ALBRACHT RPR CCR	01-MAR-2019CR132322	JILL ALBRACHT:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	4,346.25
	01-MAR-2019CR172073	JILL ALBRACHT:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	105.00
				PAYMENT TOTAL: 4,451.25
JOHN A KUBAT	01-MAR-2019 GA 201904529	CLIENT AID	DIRECT CLIENT SERVICES	339.73
				PAYMENT TOTAL: 339.73
JOHN EKEH	05-MAR-2019JE044048JV180001346	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	653.25
	05-MAR-2019JE044148JV180000669	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	624.00
	05-MAR-2019JE044160JV180001380	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	39.00
	05-MAR-2019JE044164JV170000208	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	422.50
				PAYMENT TOTAL: 1,738.75
JOHN L PINKERTON	01-MAR-2019 GA 201904579	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
JOHNSON & PEKNY LLC	05-MAR-2019LG041231JV180001351	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	05-MAR-2019LG041231JV180001351	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.55
				PAYMENT TOTAL: 78.55
JOHNSON COUNTY NEBRASKA	31-JAN-2019	BOARD OF MENTAL HEALTH MILEAGE - CDC	BRD MENT HEALTH PROF	2.44
	31-JAN-2019	BOARD OF MENTAL HEALTH SUMMONS - CDC	BRD MENT HEALTH PROF	18.00
				PAYMENT TOTAL: 20.44
JOHNSON HARDWARE CO	0892434-IN	JH HEX NUTS, VOLT TESTER INV.0892434-IN DATED 2/19/19 PP	CORRECTIONS BLD MNTCE	14.30
				PAYMENT TOTAL: 14.30
JOHNSTONE SUPPLY	4163261	JS MOTOR INV.4163261 DATED 2/20/19 FOR CORR PP	CORRECTIONS BLD MNTCE	145.92
	4160361	JS HVAC SUPPLIES INV.4160361 DATED 1/25/19 FOR 408 PP	CRTHSE WEST MNTCE	407.52
				PAYMENT TOTAL: 553.44
JON S NATVIG	04-MAR-2019CR182772	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,972.00
				PAYMENT TOTAL:

				1,972.00
JONATHAN R BAUMGARTNER	01-MAR-2019 GA 201904428	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
JOSEPH LOPEZ WILSON	01-MAR-2019CI109069786	ATTORNEY FEES	COURT COSTS DISTRICT CRT	404.00
				PAYMENT TOTAL: 404.00
KAJ CORPORATION	01-MAR-2019 GA 201904467	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
KASABY & NICHOLLS LLC	05-MAR- 2019BE019440JV150002224	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	05-MAR- 2019LS019438JV150002020	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	100.75
	05-MAR- 2019LS019439JV150001725	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
				PAYMENT TOTAL: 312.00
KATHARINE R JOHNSON	01-MAR-2019 GA 201904406	CLIENT AID	DIRECT CLIENT SERVICES	200.00
				PAYMENT TOTAL: 200.00
KATHY A SOVA	01-MAR-2019 GA 201904631	CLIENT AID	DIRECT CLIENT SERVICES	364.21
				PAYMENT TOTAL: 364.21
KEITH A DYE JR	01-MAR-2019 GA 201904408	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
KENNETH L NEWMAN	01-MAR-2019 GA 201904567	CLIENT AID	DIRECT CLIENT SERVICES	275.00
				PAYMENT TOTAL: 275.00
KENT E HOLM	26-FEB-2019	JAN 2019 MILEAGE REIMBRSMNT	ADMIN ENVIRONMENTAL SERVICES	91.06
				PAYMENT TOTAL: 91.06
KESSCO INC	01-MAR-2019 GA 201904623	CLIENT AID	DIRECT CLIENT SERVICES	200.00
	01-MAR-2019 GA 201904673	CLIENT AID	DIRECT CLIENT SERVICES	200.00
	01-MAR-2019 GA 201904679	CLIENT AID	DIRECT CLIENT SERVICES	200.00
				PAYMENT TOTAL: 600.00
KEVIN A RYAN	01-MAR-2019CR183779	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,284.00
				PAYMENT TOTAL: 1,284.00

KMC PROPERTIES LLC KOURI MANAGEMENT	05-MAR-2019	10 OF 12 RENT 319 S 17TH ST JUV PROBATION OFFICES	OUTSIDE OFFICE EXPENSE	16,065.00
				PAYMENT TOTAL: 16,065.00
KREMER FUNERAL HOME	05-MAR-2019 GA 201904873	CLIENT AID	DIRECT CLIENT SERVICES	851.00
	05-MAR-2019 GA 201904875	CLIENT AID	DIRECT CLIENT SERVICES	851.00
				PAYMENT TOTAL: 1,702.00
KUENY & BEGLEY LAW OFFICES	05-MAR- 2019JB044063JV180001600	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
				PAYMENT TOTAL: 149.50
LANCASTER COUNTY NEBRASKA	6	INVOICE 6 - FOR THE MONTH OF JANUARY	COURT HOUSE JAIL	2,635.00
	26-FEB-2019	MIKE REED 2019 ARGO MAINT COST SHARE DUES - ENV SVCS	NOXIOUS WEED CONTROL	150.00
	03-JAN-2019	2019 DOUGLAS CO ENVIR SRVCS MEMBERSHIP DUES	NOXIOUS WEED CONTROL	200.00
				PAYMENT TOTAL: 2,985.00
LANDMARK MANAGEMENT GROUP INC	01-MAR-2019 GA 201904337	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2019 GA 201904340	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-MAR-2019 GA 201904341	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-MAR-2019 GA 201904354	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2019 GA 201904364	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2019 GA 201904373	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2019 GA 201904375	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2019 GA 201904380	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2019 GA 201904388	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2019 GA 201904391	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2019 GA 201904402	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2019 GA 201904470	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2019 GA 201904523	CLIENT AID	DIRECT CLIENT SERVICES	15.00
	01-MAR-2019 GA 201904528	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2019 GA 201904548	CLIENT AID	DIRECT CLIENT SERVICES	486.60
	01-MAR-2019 GA 201904559	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2019 GA 201904575	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2019 GA 201904629	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2019 GA 201904648	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2019 GA 201904669	CLIENT AID	DIRECT CLIENT SERVICES	500.00
01-MAR-2019 GA 201904704	CLIENT AID	DIRECT CLIENT SERVICES	445.08	

	01-MAR-2019 GA 201904718	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2019 GA 201904723	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2019 GA 201904725	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2019 GA 201904741	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2019 GA 201904748	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2019 GA 201904775	CLIENT AID	DIRECT CLIENT SERVICES	387.50
	01-MAR-2019 GA 201904776	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2019 GA 201904823	CLIENT AID	DIRECT CLIENT SERVICES	7.00
	01-MAR-2019 GA 201904843	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 13,341.18
LANGUAGE LINE SERVICES INC	4492256	MONTHLY CHARGES FOR INTERPRETATION SERVICES INVOICE # 4492256 - JANUARY	ADMINISTRATION	219.70
				PAYMENT TOTAL: 219.70
LANI BAKER	01-MAR-2019 GA 201904583	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
LARITA M SWINNERTON	01-MAR-2019 GA 201904368	CLIENT AID	DIRECT CLIENT SERVICES	175.00
				PAYMENT TOTAL: 175.00
LARUE DISTRIBUTING INC	3463817	COFFEE/CONDIMENTSInv 3463817	DETOX SERVICES	164.92
	3471438	COFFEEInv#3456164	DETOX SERVICES	113.97
				PAYMENT TOTAL: 278.89
LATIMER REPORTING	33155	PROF FEES FLOWERS V DO CO NE 218-1060	CIVIL	139.80
				PAYMENT TOTAL: 139.80
LATONYA WRIGHT	01-MAR-2019 GA 201904400	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2019 GA 201904706	CLIENT AID	DIRECT CLIENT SERVICES	300.00
				PAYMENT TOTAL: 800.00
LAW OFFICE OF JEFFREY S LEUSCHEN PC LLO	01-MAR-2019 CR18-32209	ATTORNEY FEES	COURT ADMIN/CLERK	150.00
	05-MAR- 2019JL043803JV180001730	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	211.25
	05-MAR- 2019JL043803JV190000051	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	100.75
	05-MAR- 2019JL043958JV180000383	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	100.75
	05-MAR- 2019JL043958JV180000955	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	100.75

				PAYMENT TOTAL: 663.50
LAW OFFICE OF JUDITH A WELLS PC LLO	05-MAR- 2019JW043875JV150001493	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	599.64
	05-MAR- 2019JW043875JV170000789	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	599.61
	05-MAR- 2019JW044151JV160001630	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	529.75
				PAYMENT TOTAL: 1,729.00
LAWRENCE A JONES	1	EXPERT WITNESS FEE DC ATTN	CRIMINAL	1,000.00
				PAYMENT TOTAL: 1,000.00
LEELTON R CRAVENS JR	01-MAR-2019 GA 201904707	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
LILA MAE EGGER	01-MAR-2019 GA 201904589	CLIENT AID	DIRECT CLIENT SERVICES	360.00
				PAYMENT TOTAL: 360.00
LINDA C MCGUIRE	01-MAR-2019 GA 201904425	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
LINDENWOOD LLC	01-MAR-2019 GA 201904342	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2019 GA 201904356	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2019 GA 201904358	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2019 GA 201904392	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2019 GA 201904396	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2019 GA 201904525	CLIENT AID	DIRECT CLIENT SERVICES	25.00
	01-MAR-2019 GA 201904531	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2019 GA 201904642	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2019 GA 201904663	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2019 GA 201904722	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2019 GA 201904724	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2019 GA 201904745	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2019 GA 201904764	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2019 GA 201904787	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2019 GA 201904789	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2019 GA 201904799	CLIENT AID	DIRECT CLIENT SERVICES	500.00
01-MAR-2019 GA 201904800	CLIENT AID	DIRECT CLIENT SERVICES	500.00	

	01-MAR-2019 GA 201904813	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 8,525.00
LIPPERT COMPONENTS INC	369895	761059 - Hard Casters	COURT HOUSE JAIL	300.00
				PAYMENT TOTAL: 300.00
LISA ANN PORTER	26-FEB-2019	JV18-1397 BILL OF EXCEPTIONS	JUVENILE	32.00
				PAYMENT TOTAL: 32.00
LUTZ & COMPANY PC	233139	Lutz invoice # 233139	PAYROLL COUNTY CLERK	600.00
				PAYMENT TOTAL: 600.00
MAK DEVELOPMENT LLC	004	CLIENT AID	MENTAL HEALTH DIVERSION	175.00
				PAYMENT TOTAL: 175.00
MARION & CAMPBELL PROPERTIES LLC	01-MAR-2019 GA 201904695	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
MARTIN MARIETTA MATERIALS	25177965	SAND/GRAVEL	MAINTENANCE	4,256.51
				PAYMENT TOTAL: 4,256.51
MARY PAT COE	05-MAR- 2019MC043042JV180001435	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	770.25
	05-MAR- 2019MC043042JV180001435	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.80
	05-MAR- 2019MC043251JV150002130	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
	05-MAR- 2019MC043251JV150002130	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.50
				PAYMENT TOTAL: 922.05
MARY S MCKEEVER RPR CRR	01-MAR-2019CR181189	MARY MCKEEVER:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	108.75
	01-MAR-2019CR181190	MARY MCKEEVER:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	14.50
	01-MAR-2019CR181191	MARY MCKEEVER:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	14.50
	05-MAR-2019CR183151	MARY MCKEEVER:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	101.25
				PAYMENT TOTAL: 239.00
MAUREEN G VENZEN	01-MAR-2019 GA 201904608	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00

MAUREEN K MONAHAN	05-MAR-2019MM040030JV150001053	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	394.70
	05-MAR-2019MM040030JV160000308	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	393.85
	05-MAR-2019MM040030JV170000760	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	393.85
	05-MAR-2019MM040030JV180000321	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	393.85
				PAYMENT TOTAL: 1,576.25
MAXIM STAFFING SOLUTIONS	6307200427	Maxim Invoice # 6307200427	5 E-CENTER INPATIENT	1,109.25
				PAYMENT TOTAL: 1,109.25
MCGOWAN LAW FIRM PC LLO	01-MAR-2019CR18713	ATTORNEY FEES	COURT COSTS DISTRICT CRT	6,760.00
	01-MAR-2019CR18713	RICHARD P. MCGOWAN:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	101.74
				PAYMENT TOTAL: 6,861.74
MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	47155995	Item#28105900 DEFIB AED+ECG	5 E-CENTER INPATIENT	1,344.02
	47987423	Item#28105900 DEFIB AED+ECG	5 E-CENTER INPATIENT	-1,344.02
	47182476	INV 47182476 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	604.17
	47313154	INV 47313154 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	132.00
	47340098	INV 47340098 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	159.90
	47394327	INV 47394327 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	439.62
	47535783	INV 47535783 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	172.74
	47542197	INV 47542197 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	11.10
	47691986	INV 47062025 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	-30.62
	47722241	INV 47733341 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	77.03
				PAYMENT TOTAL: 1,565.94
MEDICS AT HOME	18-6126	Run Number18-6126	5 E-CENTER INPATIENT	531.75
	18-18369	Medi transportationRun#18-18369	5 E-CENTER INPATIENT	650.25
				PAYMENT TOTAL: 1,182.00
MEDLINE INDUSTRIES INC	1870769072	EMERY BOARD #NON801778 4.25" 144/BX MEDLINE	UNSPECIFIED	7.88
	1870769072	WASH BASINS #DYND80347 GRAPHITE 6 QT. 50/CS MEDLINE	UNSPECIFIED	21.86
				PAYMENT TOTAL: 29.74

MELVIN SUDBECK HOMES INC	5079	Snow Removal Sudbeck 582013	PARKS AND TRAILS	46.25
				PAYMENT TOTAL: 46.25
MENARDS INC	6299	MENARDS BELLEVUE PLUMB SUPPLIES INV.6299 DATED 2/13/19 FOR CORR PP	CORRECTIONS BLD MNTCE	167.49
	24525	MISC SUPPLIES	MAINTENANCE	55.09
	23921	1 MENARDS OMAHA MISC SUPPLIES INV.23921 DATED 2/11/19 FOR CSI PP	PUB PROPERTY LEASING	23.97
	24134	2 MENARDS OMAHA PLUMB SUPPLIES INV.24134 DATED 2/14/19 FOR SURVEYORS PP	PUB PROPERTY LEASING	69.14
	24609	SUPPLIES-MENARDS	TRAINING SHERIFF	19.92
	60381	MENARDS RALSTON DRILL KIT, HOSE CLAMP, MICRO FUEL INV.60381 DATED 2/14/19 FOR CORR PP	CORRECTIONS BLD MNTCE	140.38
	61344	SUPPLIES-MENARDS	PATROL	139.94
	70913	SUPPLIES-MENARDS	PATROL	139.94
				PAYMENT TOTAL: 755.87
METROPOLITAN UTILITIES DISTRICT	01-MAR-2019 GA 201904379	CLIENT AID	DIRECT CLIENT SERVICES	94.92
	01-MAR-2019 GA 201904387	CLIENT AID	DIRECT CLIENT SERVICES	73.69
	01-MAR-2019 GA 201904407	CLIENT AID	DIRECT CLIENT SERVICES	19.33
	01-MAR-2019 GA 201904435	CLIENT AID	DIRECT CLIENT SERVICES	99.75
	01-MAR-2019 GA 201904443	CLIENT AID	DIRECT CLIENT SERVICES	49.05
	01-MAR-2019 GA 201904477	CLIENT AID	DIRECT CLIENT SERVICES	51.85
	01-MAR-2019 GA 201904522	CLIENT AID	DIRECT CLIENT SERVICES	68.28
	01-MAR-2019 GA 201904546	CLIENT AID	DIRECT CLIENT SERVICES	79.73
	01-MAR-2019 GA 201904552	CLIENT AID	DIRECT CLIENT SERVICES	107.00
	01-MAR-2019 GA 201904557	CLIENT AID	DIRECT CLIENT SERVICES	68.55
	01-MAR-2019 GA 201904591	CLIENT AID	DIRECT CLIENT SERVICES	98.57
	01-MAR-2019 GA 201904599	CLIENT AID	DIRECT CLIENT SERVICES	29.64
	01-MAR-2019 GA 201904621	CLIENT AID	DIRECT CLIENT SERVICES	75.73
	01-MAR-2019 GA 201904625	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAR-2019 GA 201904656	CLIENT AID	DIRECT CLIENT SERVICES	81.12
	01-MAR-2019 GA 201904675	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAR-2019 GA 201904681	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAR-2019 GA 201904713	CLIENT AID	DIRECT CLIENT SERVICES	47.10
	01-MAR-2019 GA 201904716	CLIENT AID	DIRECT CLIENT SERVICES	115.70
	01-MAR-2019 GA 201904751	CLIENT AID	DIRECT CLIENT SERVICES	9.00
01-MAR-2019 GA 201904755	CLIENT AID	DIRECT CLIENT SERVICES	49.22	
01-MAR-2019 GA 201904758	CLIENT AID	DIRECT CLIENT SERVICES	49.22	
01-MAR-2019 GA 201904796	CLIENT AID	DIRECT CLIENT SERVICES	30.50	

	01-MAR-2019 GA 201904804	CLIENT AID	DIRECT CLIENT SERVICES	121.00
	22-FEB-2019	1 GAS SERVICES 1.23.19 TO 2.22.19 - 120TH WIC SITE	WOMEN INFANT CHILDREN (WIC)	135.93
	22-FEB-2019-1	2 GAS SERVICES 1.23.19 TO 2.22.19 - 120TH WIC SITE	WOMEN INFANT CHILDREN (WIC)	63.42
	01-MAR-2019	CAP - ACQUISITION COST B	CAPITAL IMPROVEMENT	100,000.00
				PAYMENT TOTAL: 101,768.30
MICHAEL J WILSON	05-MAR-2019MW015690JV150000720	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	2,281.50
				PAYMENT TOTAL: 2,281.50
MICHAEL TODD & COMPANY INC	165503	LAP SPLICE SILVER U-CHANNEL BREAKAWAY SYSTEM SILVER BAR 3/8"X3/4"X5" W/HDWE / 50 PER BOX (FOB)	MAINTENANCE	1,342.20
				PAYMENT TOTAL: 1,342.20
MICRODYNAMICS INSTRUMENTATION LLC	19-01111.NE	DOT-Z1 PRO	EQUIPMENT	1,198.00
	19-01111.NE	FREIGHT delivery to Sign Shop 15505 West Maple Rd Omaha NE 68116 (directly behind Douglas County Engineer Office).	EQUIPMENT	18.00
				PAYMENT TOTAL: 1,216.00
MIDLAND SCIENTIFIC INC	5827113	VANILLIN (500G) ITEM # BAKER X449-07	CRIME LAB	209.95
				PAYMENT TOTAL: 209.95
MILLARD METAL SERVICES	31027500	FASTER-ORD# 80578 ; Inv# 31027500	156TH MAPLE INV	667.00
				PAYMENT TOTAL: 667.00
MONICA GREEN KRUGER PC LLO	05-MAR-2019MK041320JV180000058	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	05-MAR-2019MK043055JV170001232	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	05-MAR-2019MK043055JV170001232	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.67
	05-MAR-2019MK043851JV170000915	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	708.50
	05-MAR-2019MK043879JV180001295	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	05-MAR-2019MK043880JV160000139	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	455.00
	05-MAR-2019MK043880JV160000139	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	150.63
	05-MAR-2019MK043883JV120002438	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	474.50

	05-MAR-2019MK043886JV180000544	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	344.50
	05-MAR-2019MK043886JV180000544	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.27
	05-MAR-2019MK043927JV180000750	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50
	05-MAR-2019MK043928JV150001364	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
				PAYMENT TOTAL: 2,735.07
MPI OAK PLAZA INC	05-MAR-2019	10/12 RENT 8303 SPRING PLAZA	OUTSIDE OFFICE EXPENSE	7,421.87
	05-MAR-2019-1	10/12 RENT 8311 SPRING PLAZA	OUTSIDE OFFICE EXPENSE	7,421.87
				PAYMENT TOTAL: 14,843.74
MURPHY TRACTOR & EQUIPMENT CO INC	1106824	FASTER-ORD# 80707 ; Inv# 1106824	156TH MAPLE INV	605.02
				PAYMENT TOTAL: 605.02
NATALIE J KILLION	13-FEB-2019	MILEAGE REIMBRSMNT - ORAL ARGUEMNTS JV15-522	JUVENILE	66.12
				PAYMENT TOTAL: 66.12
NATIONAL BUSINESS REGISTRY	J2174	Inv#J2174	CMHC ADMINISTRATION	963.00
				PAYMENT TOTAL: 963.00
NATIONAL SAFETY COUNCIL NEBRASKA	61862	FIRST AID / CPR KARIN CALDWELL - ENV SVCS	ADMIN ENVIRONMENTAL SERVICES	80.00
	61862	FIRST AID / CPR STACY GILLMAN - ENV SVCS	ADMIN ENVIRONMENTAL SERVICES	80.00
	61929	FIRST AID / CPR LYNN PICKERING - ENV SVCS	ADMIN ENVIRONMENTAL SERVICES	80.00
	61930	FIRST AID / CPR ANAHI LARA - ENV SVCS	ADMIN ENVIRONMENTAL SERVICES	80.00
	619301	FIRST AID / CPR MATT TORRISON - ENV SVCS	ADMIN ENVIRONMENTAL SERVICES	80.00
	072546	CLIENT AID	COMMUNITY BASED SERVICES ENHANCEMENT	80.00
				PAYMENT TOTAL: 480.00
NCS PEARSON INC	V19010000071963	GED TESTING SERVICES FOR CJC INMATES Invoice # V19010000071963 THE MONTH OF JAN PLEASE INCLUDE THE SITE # 71963 AND SITE NAME: DOC NE DOUGLAS COUNTY COMMUNITY CORRECTIONS	CORRECTIONS INMATE BENEFIT ACCOUNT	98.00
	V19010000073225	GED TESTING SERVICES FOR DCDC - INMATES Invoice # V19010000073225 THE MONTH OF JAN PLEASE INCLUDE THE SITE # 73225 AND SITE NAME: DOC NE DOUGLAS COUNTY DEPARTMENT OF CORRECTIONS	CORRECTIONS INMATE BENEFIT ACCOUNT	32.00
				PAYMENT TOTAL: 130.00
NEBRASKA ASSOCIATION	INV0488	C0021 NALHD 2019 MEMBERSHIP DUES - DCHD	ADMIN BUSINESS	2,725.00

OF LOCAL HEALTH DIRECTORS				
				PAYMENT TOTAL: 2,725.00
NEBRASKA FURNITURE MART INC	59782346	ENCUMBERING FUNDS OFFICE SUITE (FURNITURE/DESKS/REFRIGERATORS ETC.)	GENERAL OFFICE REG OF DEEDS	209.99
	56413986B	Furniture per 2018 quote	HOUSEKEEPING	1,034.80
	56010352	18 each SKU 51439461 Office chair	PARTIAL CARE	2,000.00
	56010352	Balance Due	PARTIAL CARE	249.82
				PAYMENT TOTAL: 3,494.61
NEBRASKA IOWA INDUSTRIAL FASTENERS	5873655	FASTER-ORD# 80777 ; Inv# 5873655	156TH MAPLE INV	411.18
				PAYMENT TOTAL: 411.18
NEBRASKA SALT & GRAIN CO	50586	NEBRASKA SALT & GRAIN (NSG) ICE SLICER INV.50586 DATED 2/21/19 FOR CORR PP	CORRECTIONS BLD MNTCE	475.00
				PAYMENT TOTAL: 475.00
NEBRASKA WEED CONTROL ASSOCIATION	28-FEB-2019	REGIST MIKE REED SPRING TRNG 04/02-04/04/2019 - ENV SVCS	NOXIOUS WEED CONTROL	120.00
				PAYMENT TOTAL: 120.00
NEIGHBORHOOD PROPERTY INVESTORS LLC	01-MAR-2019 GA 201904550	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
NEW FLORENCE LLC	01-MAR-2019 GA 201904526	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
NEWCO TRUCK PARTS INC	111219	FASTER-ORD# 80677 ; Inv# 111219 = 147.40, 111240 = 337.02	156TH MAPLE INV	147.40
	111240	FASTER-ORD# 80677 ; Inv# 111219 = 147.40, 111240 = 337.02	156TH MAPLE INV	337.02
				PAYMENT TOTAL: 484.42
NEXTRAQ	AT03509480	ACCT 804483 ENCUMBERING FUNDS MONTHLY AIR TIME, HARDWARE, SERVICES GPS	GENERAL OFFICE REG OF DEEDS	829.80
				PAYMENT TOTAL: 829.80
NOLL HUMAN RESOURCE SERVICES	1900159	DCHC TEMP SERVICES NOLL INV 1900159	MEDICAL RECORDS	1,104.00
				PAYMENT TOTAL: 1,104.00

NORLOCK METAL PRODUCTS INC	11875	Grill Covers	CARPENTER	529.00
				PAYMENT TOTAL: 529.00
NORMAN J WORDEKEMPER	01-MAR-2019 GA 201904555	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
OBC & ASSOCIATES LLC	01-MAR-2019 GA 201904424	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
OHARA MANAGED CARE LLC	32074	DEC 2018 ADMIN FEES DC RISK INS	RISK INSURANCE	2,867.74
	32088	JAN 2019 ADMIN FEES DC RISK INS	RISK INSURANCE	2,867.74
	FEBRUARY 2019	FEB 2019 CASE MANAGEMENT FEES DC RISK INS	RISK INSURANCE	18,503.00
	FEBRUARY 2019-EXP	FEB 2019 EXPOSURE FEES DC RISK INS	RISK INSURANCE	1,632.00
	05-MAR-2019	MEDICAL BILLLS 3/4/2019 DC RISK INS	RISK INSURANCE	5,669.06
	27-FEB-2019	MEDICAL BILLS 994001 EXPOSURES 2/25/19 - 2/27/19	RISK INSURANCE	141.53
	28-FEB-2019	2/25/19 - 2/28/19 CLAIMS DOUGLAS CO 9963	RISK INSURANCE	9,511.70
				PAYMENT TOTAL: 41,192.77
OLSSON ASSOCIATES	322586	PROFESSIONAL SERVICES FOR PROJECT C-28(513)	BRIDGE	13,750.10
				PAYMENT TOTAL: 13,750.10
OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	13-FEB-2019-4	PARKING APRIL MAY & JUNE 2019 PERMIT 1335 MYCHELLE WILLIAMSON - COUNTY CRT	COURT ADMIN/CLERK	195.00
	13-FEB-2019-4	PARKING APRIL MAY & JUNE 2019 PERMIT 2729 TOMAS JIMENEZ - COUNTY CRT	COURT ADMIN/CLERK	180.00
	13-FEB-2019-4	PARKING APRIL MAY & JUNE 2019 PERMIT 2751 WNEDY MOORE - COUNTY CRT	COURT ADMIN/CLERK	180.00
	8369	INV# 8369- JAN 2019 PARKING GARAGE	ADMINISTRATION	22.75
	8365	parkingInv#01-FEB-19	MENTAL HEALTH DIVERSION	31.50
	8416	ODPBC Inv. #8416	MISCELLANEOUS GENERAL	199.50
				PAYMENT TOTAL: 808.75
OMAHA HOUSING AUTHORITY	01-MAR-2019 GA 201904398	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAR-2019 GA 201904419	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAR-2019 GA 201904433	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAR-2019 GA 201904439	CLIENT AID	DIRECT CLIENT SERVICES	16.67
	01-MAR-2019 GA 201904441	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAR-2019 GA 201904449	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	01-MAR-2019 GA 201904452	CLIENT AID	DIRECT CLIENT SERVICES	50.00

01-MAR-2019 GA 201904457	CLIENT AID	DIRECT CLIENT SERVICES	50.00
01-MAR-2019 GA 201904458	CLIENT AID	DIRECT CLIENT SERVICES	50.00
01-MAR-2019 GA 201904460	CLIENT AID	DIRECT CLIENT SERVICES	454.00
01-MAR-2019 GA 201904463	CLIENT AID	DIRECT CLIENT SERVICES	50.00
01-MAR-2019 GA 201904471	CLIENT AID	DIRECT CLIENT SERVICES	450.00
01-MAR-2019 GA 201904527	CLIENT AID	DIRECT CLIENT SERVICES	50.00
01-MAR-2019 GA 201904532	CLIENT AID	DIRECT CLIENT SERVICES	50.00
01-MAR-2019 GA 201904566	CLIENT AID	DIRECT CLIENT SERVICES	50.00
01-MAR-2019 GA 201904570	CLIENT AID	DIRECT CLIENT SERVICES	50.00
01-MAR-2019 GA 201904571	CLIENT AID	DIRECT CLIENT SERVICES	50.00
01-MAR-2019 GA 201904576	CLIENT AID	DIRECT CLIENT SERVICES	50.00
01-MAR-2019 GA 201904606	CLIENT AID	DIRECT CLIENT SERVICES	50.00
01-MAR-2019 GA 201904618	CLIENT AID	DIRECT CLIENT SERVICES	50.00
01-MAR-2019 GA 201904622	CLIENT AID	DIRECT CLIENT SERVICES	50.00
01-MAR-2019 GA 201904626	CLIENT AID	DIRECT CLIENT SERVICES	500.00
01-MAR-2019 GA 201904652	CLIENT AID	DIRECT CLIENT SERVICES	50.00
01-MAR-2019 GA 201904659	CLIENT AID	DIRECT CLIENT SERVICES	50.00
01-MAR-2019 GA 201904661	CLIENT AID	DIRECT CLIENT SERVICES	50.00
01-MAR-2019 GA 201904668	CLIENT AID	DIRECT CLIENT SERVICES	50.00
01-MAR-2019 GA 201904686	CLIENT AID	DIRECT CLIENT SERVICES	50.00
01-MAR-2019 GA 201904690	CLIENT AID	DIRECT CLIENT SERVICES	50.00
01-MAR-2019 GA 201904694	CLIENT AID	DIRECT CLIENT SERVICES	50.00
01-MAR-2019 GA 201904717	CLIENT AID	DIRECT CLIENT SERVICES	50.00
01-MAR-2019 GA 201904729	CLIENT AID	DIRECT CLIENT SERVICES	50.00
01-MAR-2019 GA 201904731	CLIENT AID	DIRECT CLIENT SERVICES	50.00
01-MAR-2019 GA 201904785	CLIENT AID	DIRECT CLIENT SERVICES	50.00
01-MAR-2019 GA 201904788	CLIENT AID	DIRECT CLIENT SERVICES	55.00
01-MAR-2019 GA 201904791	CLIENT AID	DIRECT CLIENT SERVICES	50.00
01-MAR-2019 GA 201904792	CLIENT AID	DIRECT CLIENT SERVICES	50.00
01-MAR-2019 GA 201904807	CLIENT AID	DIRECT CLIENT SERVICES	50.00
04-MAR-2019 GA 201904866	CLIENT AID	DIRECT CLIENT SERVICES	50.00
04-MAR-2019 GA 201904867	CLIENT AID	DIRECT CLIENT SERVICES	50.00
04-MAR-2019 GA 201904868	CLIENT AID	DIRECT CLIENT SERVICES	50.00
			PAYMENT TOTAL: 3,225.67
OMAHA PUBLIC POWER DISTRICT	19-FEB-2019	OPPD bill Jan - Feb 2019	GENERAL OFFICE EXT SERVICE 2,424.46
	18-FEB-2019-1	TOTAL CURRRENT CHARGES 1/16-2/14	YOUTH CENTER 5,246.08

18-FEB-2019-2	OPPD ACCT 8413000030 @ 1709 JACKSON ST PP	CORRECTIONS BLD MNTCE	4,852.74
18-FEB-2019-2	OPPD ACCT 8413000030 @ 710 S 17TH ST PP	CORRECTIONS BLD MNTCE	26,347.20
01-MAR-2019 GA 201904336	CLIENT AID	DIRECT CLIENT SERVICES	15.26
01-MAR-2019 GA 201904366	CLIENT AID	DIRECT CLIENT SERVICES	34.25
01-MAR-2019 GA 201904378	CLIENT AID	DIRECT CLIENT SERVICES	5.03
01-MAR-2019 GA 201904386	CLIENT AID	DIRECT CLIENT SERVICES	78.11
01-MAR-2019 GA 201904434	CLIENT AID	DIRECT CLIENT SERVICES	66.75
01-MAR-2019 GA 201904437	CLIENT AID	DIRECT CLIENT SERVICES	40.80
01-MAR-2019 GA 201904444	CLIENT AID	DIRECT CLIENT SERVICES	24.50
01-MAR-2019 GA 201904469	CLIENT AID	DIRECT CLIENT SERVICES	128.00
01-MAR-2019 GA 201904472	CLIENT AID	DIRECT CLIENT SERVICES	184.00
01-MAR-2019 GA 201904521	CLIENT AID	DIRECT CLIENT SERVICES	35.00
01-MAR-2019 GA 201904524	CLIENT AID	DIRECT CLIENT SERVICES	89.00
01-MAR-2019 GA 201904530	CLIENT AID	DIRECT CLIENT SERVICES	48.47
01-MAR-2019 GA 201904545	CLIENT AID	DIRECT CLIENT SERVICES	77.86
01-MAR-2019 GA 201904553	CLIENT AID	DIRECT CLIENT SERVICES	34.00
01-MAR-2019 GA 201904556	CLIENT AID	DIRECT CLIENT SERVICES	48.43
01-MAR-2019 GA 201904590	CLIENT AID	DIRECT CLIENT SERVICES	37.43
01-MAR-2019 GA 201904598	CLIENT AID	DIRECT CLIENT SERVICES	30.67
01-MAR-2019 GA 201904620	CLIENT AID	DIRECT CLIENT SERVICES	36.98
01-MAR-2019 GA 201904624	CLIENT AID	DIRECT CLIENT SERVICES	54.75
01-MAR-2019 GA 201904628	CLIENT AID	DIRECT CLIENT SERVICES	82.40
01-MAR-2019 GA 201904630	CLIENT AID	DIRECT CLIENT SERVICES	154.95
01-MAR-2019 GA 201904632	CLIENT AID	DIRECT CLIENT SERVICES	135.79
01-MAR-2019 GA 201904640	CLIENT AID	DIRECT CLIENT SERVICES	27.81
01-MAR-2019 GA 201904655	CLIENT AID	DIRECT CLIENT SERVICES	61.67
01-MAR-2019 GA 201904658	CLIENT AID	DIRECT CLIENT SERVICES	67.00
01-MAR-2019 GA 201904674	CLIENT AID	DIRECT CLIENT SERVICES	54.75
01-MAR-2019 GA 201904680	CLIENT AID	DIRECT CLIENT SERVICES	54.75
01-MAR-2019 GA 201904697	CLIENT AID	DIRECT CLIENT SERVICES	56.17
01-MAR-2019 GA 201904702	CLIENT AID	DIRECT CLIENT SERVICES	59.55
01-MAR-2019 GA 201904703	CLIENT AID	DIRECT CLIENT SERVICES	100.00
01-MAR-2019 GA 201904705	CLIENT AID	DIRECT CLIENT SERVICES	54.92
01-MAR-2019 GA 201904712	CLIENT AID	DIRECT CLIENT SERVICES	42.50
01-MAR-2019 GA 201904719	CLIENT AID	DIRECT CLIENT SERVICES	41.50
01-MAR-2019 GA 201904749	CLIENT AID	DIRECT CLIENT SERVICES	32.64
01-MAR-2019 GA 201904750	CLIENT AID	DIRECT CLIENT SERVICES	96.98

	01-MAR-2019 GA 201904754	CLIENT AID	DIRECT CLIENT SERVICES	39.63
	01-MAR-2019 GA 201904757	CLIENT AID	DIRECT CLIENT SERVICES	39.63
	01-MAR-2019 GA 201904771	CLIENT AID	DIRECT CLIENT SERVICES	70.91
	01-MAR-2019 GA 201904774	CLIENT AID	DIRECT CLIENT SERVICES	110.00
	01-MAR-2019 GA 201904795	CLIENT AID	DIRECT CLIENT SERVICES	39.50
	01-MAR-2019 GA 201904803	CLIENT AID	DIRECT CLIENT SERVICES	89.04
	01-MAR-2019 GA 201904812	CLIENT AID	DIRECT CLIENT SERVICES	67.02
	01-MAR-2019 GA 201904824	CLIENT AID	DIRECT CLIENT SERVICES	56.69
	01-MAR-2019 GA 201904828	CLIENT AID	DIRECT CLIENT SERVICES	140.95
	18-FEB-2019-3	DCHC OPPD ACCT 5054100090 / 6024100011(1/16/19-2/14/19)	GEN BUILD MAINT	18,112.47
	18-FEB-2019-4	DCHC OPPD ACCT 5054100090 / 6024100011(1/16/19-2/14/19)	GEN BUILD MAINT	12,519.56
	27-FEB-2019	9 OF 12 ELECTRIC USAGE, VARIOUS LOCATIONS - OUTSIDE OFFICE	OUTSIDE OFFICE EXPENSE	17,925.68
	18-FEB-2019-2	OPPD ACCT 8413000030 @ 1101 S 42ND ST PP	WELFARE OFFICES	597.59
	18-FEB-2019-2	OPPD ACCT 8413000030 @ 1215 S 42ST PP	WELFARE OFFICES	2,559.21
	18-FEB-2019-2	OPPD ACCT 8413000030 @ 1500 N 24TH ST (0102) PP	WELFARE OFFICES	133.76
	18-FEB-2019-2	OPPD ACCT 8413000030 @ 1500 N 24TH ST (0103) PP	WELFARE OFFICES	122.71
				PAYMENT TOTAL: 93,687.50
OPC DIRECT	1007951	GOLDENROD BOND PAPER 8 1/2 X 11 10/CS STATE CONT# 14576 OC	UNSPECIFIED	195.00
	1007951	PAPER GRD 4 WHITE RECYCLED 8 1/2 X 11 GREAT WHITE STATE CONT# 14576 OC 40 CS/PALLET	UNSPECIFIED	4,080.00
	1008137	CARBONLESS PAPER 4-PART 8.5X11 REVERSE STATE CONTRACT 14830 OC O.PAPER	UNSPECIFIED	422.48
	1008191	CANARY BOND PAPER 8 1/2 X 11 10/CS STATE CON# 14576 OC	UNSPECIFIED	115.83
	1008191	GREEN BOND PAPER 8 1/2 X 11 10/CS STATE CONT# 14576 OC	UNSPECIFIED	154.44
				PAYMENT TOTAL: 4,967.75
OREILLY AUTO PARTS	1498-495590	FASTER-ORD# 80843 ; Inv# 1498-495590 = 42.70, 1498-495670 = 28.76	156TH MAPLE INV	42.70
	1498-495670	FASTER-ORD# 80843 ; Inv# 1498-495590 = 42.70, 1498-495670 = 28.76	156TH MAPLE INV	28.76
				PAYMENT TOTAL: 71.46
OWENS & MINOR DISTRIBUTION INC	2045211973	INV 2045211973 ITEMS FOR CS FROM OWENS & MINOR	CENTRAL SUPPLY HEALTH CENTER	52.94
				PAYMENT TOTAL: 52.94
P J MORGAN REAL ESTATE	05-MAR-2019	10 OF 12 RENT 411 N 84TH ST TREASURER/SHERIFF	OUTSIDE OFFICE EXPENSE	9,907.48
	05-MAR-2019-1	10/12 APRIL 2019 RENT - 5730 S 144TH ST TREASURER	OUTSIDE OFFICE EXPENSE	8,802.07
				PAYMENT TOTAL:

				18,709.55
PAPIO MISSOURI RIVER NATURAL RESOURCE DIST	4	2018 Lower Platte Spraying NRD	NOXIOUS WEED CONTROL	632.12
				PAYMENT TOTAL: 632.12
PARK MEADOW MHC LLC	01-MAR-2019 GA 201904454	CLIENT AID	DIRECT CLIENT SERVICES	440.00
				PAYMENT TOTAL: 440.00
PARTSMaster	23388275	PM SDS PLUS HAMMER BIT (ITEM #PM08200532)	MAINTENANCE	1.74
	23388275	SHIPPING/FREIGHT	MAINTENANCE	2.36
	23388275	STEEL BUSTERS ROLLING HEAD PRY BARD 5/8X18 (ITEM #DY81410134)	MAINTENANCE	13.96
				PAYMENT TOTAL: 18.06
PATRICIA A ZANDER	01-MAR-2019 GA 201904765	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
PAUL F GRIBBEN	2019-0300	INV 2019-0300 FROM PAUL F GRIBBEN FOR RADIOLOGY SERVICES	RADIOLOGY	1,000.00
				PAYMENT TOTAL: 1,000.00
PAYLESS OFFICE PRODUCTS INC	3040416-0	SuppliesInv#3040416	5 E-CENTER INPATIENT	29.42
	3033944-0	Misc. Furniture & Fixture	ACCOUNTING DIVISION	2,304.09
	3038016-0	Misc. Furniture & Fixture	ACCOUNTING DIVISION	648.00
	3038259-0	Misc. Furniture & Fixture	ACCOUNTING DIVISION	2,375.40
	3037446-0	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	86.00
	3038358-1	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	461.62
	3039096-0	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	112.25
	3039101-0	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	30.26
	3039101-1	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	603.15
	3039467-0	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	21.99
	3039470-0	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	9.99
	3039470-1	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	5.69
	3039470-2	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	1,384.86
	3039470-3	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	461.62
	3040598-0	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	9.38
	3040598-1	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	9.73
	3040602-0	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	12.97
	3040602-1	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	542.72
	3040990-0	4 each ALEVA634432MY BOOKCASES AT 119.24 EACH	ADMINISTRATIVE DIVISION	464.00
	3040990-0	BAL DUE FOR BOOKCASES	ADMINISTRATIVE DIVISION	12.96

3041266-0	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	35.20
3041268-0	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	112.99
3041402-0	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	596.65
3044252-0	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	37.44
3044257-0	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	24.11
3044257-1	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	91.81
3044300-0	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	196.76
3045048-0	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	160.70
3045048-1	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	109.90
3045050-0	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	268.85
3045050-1	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	225.37
3045856-0	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	53.99
3045900-0	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	137.90
3045900-1	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	45.54
3046036-0	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	9.05
3046717-0	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	210.94
3044280-0	INV #3044280-0 OFFICE SUPPLIES FOR FINANCE DEPT	BUSINESS ADMINISTRATION	6.30
2993079-0	SuppliesInv#2993079	CMHC ADMINISTRATION	14.51
3040134-0	SuppliesInv#3040134-0	CMHC ADMINISTRATION	65.11
3045094-0	SuppliesInv#3045094-0	CMHC ADMINISTRATION	18.76
3039098-0	OFFICE SUPPLIES	COURT ADMIN/CLERK	92.93
3039098-1	BALANCE DUE - OFFICE SUPPLIES (FEBRUARY)	COURT ADMIN/CLERK	10.14
303947-1	OFFICE SUPPLIES	COURT ADMIN/CLERK	68.28
3040599-0	BALANCE DUE - OFFICE SUPPLIES (FEBRUARY)	COURT ADMIN/CLERK	29.52
3041372-0	OFFICE SUPPLIES	COURT ADMIN/CLERK	15.00
3041372-1	BALANCE DUE - OFFICE SUPPLIES (FEBRUARY)	COURT ADMIN/CLERK	20.08
3042504-0	OFFICE SUPPLIES	COURT ADMIN/CLERK	145.50
3042506-0	BALANCE DUE - OFFICE SUPPLIES (FEBRUARY)	COURT ADMIN/CLERK	21.65
3043153-0	BALANCE DUE - OFFICE SUPPLIES (FEBRUARY)	COURT ADMIN/CLERK	18.75
3045042-0	BALANCE DUE - OFFICE SUPPLIES (FEBRUARY)	COURT ADMIN/CLERK	46.01
3045063-0	OFFICE SUPPLIES	COURT ADMIN/CLERK	58.17
3045063-1	BALANCE DUE - OFFICE SUPPLIES (FEBRUARY)	COURT ADMIN/CLERK	4.05
3045895-0	BALANCE DUE - OFFICE SUPPLIES (FEBRUARY)	COURT ADMIN/CLERK	5.84
3045895-0	OFFICE SUPPLIES	COURT ADMIN/CLERK	20.12
3045895-1	BALANCE DUE - OFFICE SUPPLIES (FEBRUARY)	COURT ADMIN/CLERK	7.04
3046664-0	OFFICE SUPPLIES	DESIGN & SURVEY	162.00
3017519-0	DCHC PAYLESS OFFICE EMPLOYEE HEALTH INV 3027006-0 / 3017519-0	EMPLOYEE HEALTH	19.68

3027006-0	DCHC PAYLESS OFFICE EMPLOYEE HEALTH INV 3027006-0 / 3017519-0	EMPLOYEE HEALTH	9.25
3036354-0	DCHC PAYLESS OFFICE 1/2019 GEN ACCT	GENERAL ACCOUNTING	10.60
3026134-0	Payless invoice 3026134-0 for 3 cases of file storage boxes \$82.50 (43311)	GENERAL OFFICE	82.50
3046922-0	Payless Inv. #3046922-0	GENERAL OFFICE ADMIN	132.25
3039095-0	MISC OFFICE SUPPLIES	GENERAL OFFICE CIVIL SER	32.73
3044248-0	MISC OFFICE SUPPLIES	GENERAL OFFICE CIVIL SER	29.02
3044249-0	MISC OFFICE SUPPLIES	GENERAL OFFICE CIVIL SER	27.27
3045894-0	MISC OFFICE SUPPLIES	GENERAL OFFICE CIVIL SER	49.56
3044301-0	OFFICE SUPPLIES	GENERAL OFFICE PURCHASING	7.48
3038351-0	ENCUMBERING - SUPPLIES	GENERAL OFFICE REG OF DEEDS	14.97
3039465-0	ENCUMBERING - SUPPLIES	GENERAL OFFICE REG OF DEEDS	23.01
3039621-0	ENCUMBERING - SUPPLIES	GENERAL OFFICE REG OF DEEDS	22.68
3042509-0	ENCUMBERING - SUPPLIES	GENERAL OFFICE REG OF DEEDS	17.64
3043155-0	ENCUMBERING - SUPPLIES	GENERAL OFFICE REG OF DEEDS	45.18
3044253-0	ENCUMBERING - SUPPLIES	GENERAL OFFICE REG OF DEEDS	5.00
3044255-0	ENCUMBERING - SUPPLIES	GENERAL OFFICE REG OF DEEDS	21.72
3045052-0	ENCUMBERING - SUPPLIES	GENERAL OFFICE REG OF DEEDS	87.94
3046714-0	ENCUMBERING - SUPPLIES	GENERAL OFFICE REG OF DEEDS	42.20
3042205-0	INVOICE 3042205-0 HEALTH PROMO	HEALTH PROMOTION	48.10
3022473-0	Inv.-3022473-0 Date-12/07/2018Office Supplies	JUVENILE ASSESSMENT CENTER	55.00
3042431-0	Inv.-3042431-0 Date-02/13/2019Office Supplies	JUVENILE ASSESSMENT CENTER	98.97
3042431-1	Inv.-3042431-1 Date-02/15/2019Office Supplies	JUVENILE ASSESSMENT CENTER	16.09
3043448-0	Inv.-3043448-0 Date-02/15/2019Office Supplies	JUVENILE ASSESSMENT CENTER	60.01
3029477-0	DCHC PAYLESS OFFICE 1/2019 MED REC	MEDICAL RECORDS	55.84
3032090-0	DCHC PAYLESS OFFICE 1/2019 MED REC	MEDICAL RECORDS	112.77
3032090-1	DCHC PAYLESS OFFICE 1/2019 MED REC	MEDICAL RECORDS	10.89
3034359-0	DCHC PAYLESS OFFICE 1/2019 MED REC	MEDICAL RECORDS	238.02
3034359-1	DCHC PAYLESS OFFICE 1/2019 MED REC	MEDICAL RECORDS	35.92
3029812-0	DCHC PAYLESS OFFICE 1/2019 MORGUE	PATHOLOGY	66.06
3034369-0	DCHC PAYLESS OFFICE 1/2019 MORGUE	PATHOLOGY	5.60
3032085-0	DCHC PAYLESS OFFICE 1/19 PAYROLL	PAYROLL HEALTH CENTER	56.49
3032085-1	DCHC PAYLESS OFFICE 1/19 PAYROLL	PAYROLL HEALTH CENTER	10.57
3028351-0	DCHC PAYLESS OFFICE 1/2019 PBX	PBX	3.18
3028351-1	DCHC PAYLESS OFFICE 1/2019 PBX	PBX	13.28
3029813-0	DCHC PAYLESS OFFICE 1/2019 PBX	PBX	98.79
3035857-0	DCHC PAYLESS OFFICE 1/2019 PHARMACY	PHARMACY	45.53
3036356-0	DCHC PAYLESS OFFICE 1/2019 PHARMACY	PHARMACY	6.60

	3030616-0	DCHC PAYLESS OFFICE 1/2019 ACCT REC	RECEIVABLES	93.17
	3037454-0	Encumber funds for office supplies	RECORDS IMAGING	21.41
	3037454-0	Un Laser labels, copy paper, tissues, perm markers, silver tape	RECORDS IMAGING	193.81
	3034752-0	DCHC PAYLESS OFFICE 1/2019 REC THERAPY	RECREATIONAL THERAPY	17.69
	3035611-0	DCHC PAYLESS OFFICE 1/2019 SOCIAL WORKERS	SOCIAL SERVICES	76.67
	2943968-0	Invoice 2943968-0	STAFF DEVELOPMENT	29.49
	3028340-0	Office Supplies Invoice3028340-0	STAFF DEVELOPMENT	33.73
	3039577-0	OVEN ROASTING BAGS (NOT PAN LINERS) 50/CS 34 X 25 PAYLESS	UNSPECIFIED	95.98
	3043157-0	INV#3043157-0 OFFICE SUPPLIES	YOUTH CENTER	57.74
				PAYMENT TOTAL: 15,071.14
PETERSON BROS REALTY INC	01-MAR-2019 GA 201904711	CLIENT AID	DIRECT CLIENT SERVICES	252.50
				PAYMENT TOTAL: 252.50
PETROLEUM TRADERS CORPORATION	1370499	FASTER-ORD# 6005536 ; Inv# 10576.00, 2/25/2019, BOL 1504860, 5000 GALLONS 70/30 DIESLE	156TH MAPLE INV	10,576.00
	1371872	FASTER-ORD# 6005535 ; Inv# 1371872, 2/25/2019, BOL 1504860, 3000 GALLONS UNLEADED	156TH MAPLE INV	5,670.90
				PAYMENT TOTAL: 16,246.90
PHARMCHEM INC	427426	INVOICE # 427426 - PHARMCHEM - JANUARY	CORRECTIONS SOBRIETY PROGRAM GRANT	256.95
				PAYMENT TOTAL: 256.95
PHYSICIANS LABORATORY SERVICES	01-DEC-2018	Labwork - December 2019	YOUTH CENTER	272.00
	01-JAN-2019	Labwork - Jan 2019	YOUTH CENTER	420.00
				PAYMENT TOTAL: 692.00
PIPING RESOURCES INC	0289746-IN	CAP - 1215 - PIPING RESOURCES PLUMBING SUPPLIES PP	CAPITAL IMPROVEMENT	298.05
				PAYMENT TOTAL: 298.05
PMR PROPERTIES	01-MAR-2019 GA 201904357	CLIENT AID	DIRECT CLIENT SERVICES	429.17
	01-MAR-2019 GA 201904462	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2019 GA 201904466	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2019 GA 201904551	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2019 GA 201904672	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 2,429.17
POWERTECH LLC	W20212	POWERTECH SERVICE OFFICE GENERATOR @INV.W20212 DATED 2/13/19	PUB PROPERTY LEASING	550.00

		DCOB PP		
				PAYMENT TOTAL: 550.00
PRICE & ASSOCIATES INC	2046	DEPOSITION COPIES	CRIMINAL	207.50
				PAYMENT TOTAL: 207.50
PROTECH	7063	FASTER ORDER 2095, INVOICE 7063, 1/14/2019, H600, 2 EACH CUTTING EDGES	156TH MAPLE INV	587.52
	7221	SNOWPLOW BLADE CRATE PER ATTACHED QUOTE	EQUIPMENT	18,213.96
	7223	V BOX SPREADER PER QUOTE	EQUIPMENT	7,166.00
				PAYMENT TOTAL: 25,967.48
PROVIDERS PLUS	42982	ITEM# 52009 Bath Towel-Soft Touch: 22x44, Blended	LAUNDRY & LINEN	878.00
	42982	Shipping Charge	LAUNDRY & LINEN	30.00
				PAYMENT TOTAL: 908.00
RACHEL HEINZ	V022019YS	MILEAGE REIMBURSEMENT - DCHD	COMMUNICABLE DISEASE	548.68
	1567859	UNO REFUGEES & IMMIGRANTS 101 WRKSHP - DCHD	HEALTH DATA ADMINISTRATION	50.00
				PAYMENT TOTAL: 598.68
RAVI LLC	05-MAR-2019	4 OF 6 APRIL 2019 RENT 1821 N 73RD ST. PROBATION OFFICE	OUTSIDE OFFICE EXPENSE	7,827.50
				PAYMENT TOTAL: 7,827.50
RDG PLANNING & DESIGN	34214	INV 34214PROFESSIONAL SERVICES THROUGH JANUARY 31, 2019	REGISTER OF DEEDS - LB14	226.43
				PAYMENT TOTAL: 226.43
REALAUCTION.COM LLC	0319 DOUGLAS NE	2017 DCT Online Tax Certificate Sale fee	CUSTOMER SERVICES DIVISION	45,000.00
				PAYMENT TOTAL: 45,000.00
REINHART FOODSERVICE LLC	268734	(30) Carlisle # RG9-314 9-Compartment w/(3) extenders rack + (4) Carlisle # C2220A14 Rack Dolly	KITCHEN	1,894.26
	266612	DRINK MIX ORANGE UNSWEETENED 12/2OZ.	UNSPECIFIED	942.40
	266612-1	DOLLY ALUMINUM OPEN & RACK 9 CMPT 3 EXT - STOCKRM	UNSPECIFIED	1,894.26
	268732	CREDIT - DOLLY ALUMINUM OPEN & RACK 9 CMPT 3 EXT - STOCKRM	UNSPECIFIED	-1,894.26
	272202	BISCUIT GRAVY COUNTRY STYLE G.M. 6/24OZ	UNSPECIFIED	120.75
	272202	CEREAL GRTS QCK COOK 12/24 OZ	UNSPECIFIED	48.68
	272202	CHICKEN FRIED COOKED BR 48 CNT 4 PIECEWING,BREAST,LEG,THIGH 14 OZ/10.5# HONEY N/A REINHART ONLY	UNSPECIFIED	607.65
	272202	CORN OIL 100% 35 LB.	UNSPECIFIED	265.20

	272202	EGG OMELET 72/3.5OZ FROZEN	UNSPECIFIED	510.70
	272202	EVAPORATED SKIM MILK 24/12 OZ.	UNSPECIFIED	68.72
	272202	FISH BREADED 3OZ SQUARE PRECOOKED 10# BOX (DEEP FRY ONLY) SMARTFISH	UNSPECIFIED	30.67
	272202	MIXED VEG. 20# IQF FCY GRADE A	UNSPECIFIED	118.60
	272202	NAVY BEAN SOUP CONCENTRATED 4/4# FROZEN	UNSPECIFIED	292.95
	272202	WHITE CAKE MIX 6/5#	UNSPECIFIED	125.90
				PAYMENT TOTAL: 5,026.48
RICHARD W SCHULTZ	021319RS	MILEAGE REIMBURSEMENT - DCHD VITAL STAT	VITAL STATISTICS	81.78
				PAYMENT TOTAL: 81.78
RIFE CONSTRUCTION INC	31-JAN-2019	CAP - 1215 - RIFE CONSTRUCTION HVAC PROJECT PAY AP 5 PP	CAPITAL IMPROVEMENT	39,753.08
				PAYMENT TOTAL: 39,753.08
ROBERTA A CASEY	01-MAR-2019 GA 201904811	CLIENT AID	DIRECT CLIENT SERVICES	155.76
				PAYMENT TOTAL: 155.76
ROCKY MOUNTAIN ACCREDITATION NETWORK	28-FEB-2019	2019 MEMBERSHIP DUES DUNNING - SHERIFF	ADMIN SHERIFF	200.00
				PAYMENT TOTAL: 200.00
ROEDER MORTUARY INC	28-FEB-2019 GA 201904841	CLIENT AID	DIRECT CLIENT SERVICES	851.00
				PAYMENT TOTAL: 851.00
ROTELLAS ITALIAN BAKERY INC	625082	BREAD PRODUCTS DELIVERED JAN 31 THRU FEB 25, 2019	KITCHEN	13.50
	P40306	BREAD PRODUCTS DELIVERED JAN 31 THRU FEB 25, 2019	KITCHEN	45.84
	P42070	BREAD PRODUCTS DELIVERED JAN 31 THRU FEB 25, 2019	KITCHEN	21.12
	P42855	BREAD PRODUCTS DELIVERED JAN 31 THRU FEB 25, 2019	KITCHEN	18.48
	P43894	BREAD PRODUCTS DELIVERED JAN 31 THRU FEB 25, 2019	KITCHEN	84.52
	P45017	BREAD PRODUCTS DELIVERED JAN 31 THRU FEB 25, 2019	KITCHEN	74.68
	P45991	BREAD PRODUCTS DELIVERED JAN 31 THRU FEB 25, 2019	KITCHEN	96.03
	P47515	BREAD PRODUCTS DELIVERED JAN 31 THRU FEB 25, 2019	KITCHEN	57.63
	P48545	BREAD PRODUCTS DELIVERED JAN 31 THRU FEB 25, 2019	KITCHEN	226.19
	P49671	BREAD PRODUCTS DELIVERED JAN 31 THRU FEB 25, 2019	KITCHEN	28.84
	P50613	BREAD PRODUCTS DELIVERED JAN 31 THRU FEB 25, 2019	KITCHEN	168.35
	P52086	BREAD PRODUCTS DELIVERED JAN 31 THRU FEB 25, 2019	KITCHEN	167.32
	P53032	BREAD PRODUCTS DELIVERED JAN 31 THRU FEB 25, 2019	KITCHEN	107.67
	P54232	BREAD PRODUCTS DELIVERED JAN 31 THRU FEB 25, 2019	KITCHEN	50.04

	P55208	BREAD PRODUCTS DELIVERED JAN 31 THRU FEB 25, 2019	KITCHEN	76.36
	P56749	BREAD PRODUCTS DELIVERED JAN 31 THRU FEB 25, 2019	KITCHEN	28.84
	P38188	BREAD FOR DCYC	YOUTH CENTER	111.00
	P40323	BREAD FOR DCYC	YOUTH CENTER	111.00
	P42876	BREAD FOR DCYC	YOUTH CENTER	111.00
	P45035	BREAD FOR DCYC	YOUTH CENTER	111.00
	P47540	BREAD FOR DCYC	YOUTH CENTER	111.00
	P49694	BREAD FOR DCYC	YOUTH CENTER	111.00
	P52114	BREAD FOR DCYC	YOUTH CENTER	111.00
	P54252	BREAD FOR DCYC	YOUTH CENTER	111.00
				PAYMENT TOTAL: 2,153.41
RUTH A HATTERMAN	01-MAR-2019 GA 201904670	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
SAATHI LLC	01-MAR-2019 GA 201904390	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2019 GA 201904577	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2019 GA 201904638	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 1,500.00
SALUHN D ISSAKU	01-MAR-2019 GA 201904389	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
SALVATION ARMY	01-MAR-2019 GA 201904330	CLIENT AID	DIRECT CLIENT SERVICES	300.00
	01-MAR-2019 GA 201904662	CLIENT AID	DIRECT CLIENT SERVICES	300.00
	01-MAR-2019 GA 201904747	CLIENT AID	DIRECT CLIENT SERVICES	300.00
				PAYMENT TOTAL: 900.00
SAMS CLUB	25-FEB-2019	Coffee-mate Powder Original (56 oz) Item# 980029987	CRIMINAL	11.96
	25-FEB-2019	Folgers Classic Roast Ground Coffee (51 oz) Item # 980094558	CRIMINAL	73.44
	25-FEB-2019	Ecolab Toilet Bowl Brush (2ct.)by Ecolab Item # 980156967Model # 89990164	DETOX SERVICES	-19.96
	25-FEB-2019	gatorade- item #134363	DETOX SERVICES	-19.96
	25-FEB-2019	DCHC FUNDED PO FOR SAMS 2019	GIFT SHOP	1,269.83
	25-FEB-2019	ITEM #332599 BOTTLED WATER 16.9 OZ 40CT	JURORS	54.80
				PAYMENT TOTAL: 1,370.11
SEILER INSTRUMENT & MFG CO INC	INV-376877	REPAIR FEE-SEILER INSTRUMENT & MFG	PATROL	100.00
				PAYMENT

				TOTAL: 100.00
SHEILA E CAPPS	01-MAR-2019 GA 201904338	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
SHINELLE L PATTAVINA	13-FEB-2019	ORAL ARGUMENTS MILEAGE REIMBRSMNT	JUVENILE	68.67
				PAYMENT TOTAL: 68.67
SHIRK MANAGEMENT LLC	01-MAR-2019 GA 201904544	CLIENT AID	DIRECT CLIENT SERVICES	342.41
				PAYMENT TOTAL: 342.41
SHOPKO STORES	14-JAN-2019	Glasses 1/14/19, ACCT 10214357	YOUTH CENTER	193.09
	30-JAN-2019	Glasses - 1/30/19, ACCT10241871	YOUTH CENTER	79.09
	30-JAN-2019-1	Glasses - 1/30/19, ACCT 10241870	YOUTH CENTER	74.00
				PAYMENT TOTAL: 346.18
SIC LAW LLC	05-MAR-2019SK042595JV180000537	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	572.00
	05-MAR-2019SK042861JV150000922	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	118.63
	05-MAR-2019SK042861JV170000552	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	118.62
				PAYMENT TOTAL: 809.25
SIENA FRANCIS HOUSE	01-MAR-2019 GA 201904355	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-MAR-2019 GA 201904374	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-MAR-2019 GA 201904405	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-MAR-2019 GA 201904474	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-MAR-2019 GA 201904568	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-MAR-2019 GA 201904581	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-MAR-2019 GA 201904633	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-MAR-2019 GA 201904732	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-MAR-2019 GA 201904767	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	01-MAR-2019 GA 201904772	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 2,500.00
SIMPLYWELL INC	55692	APR 2019 ENGAGE EMPLOYEE SPOUSE PROG DC MED INS	MED INSURANCE	4,780.90
				PAYMENT TOTAL: 4,780.90
SMITH LAW PC LLO	05-MAR-2019RS042774JV180001843	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00

	05-MAR-2019RS042774JV190000021	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
				PAYMENT TOTAL: 279.50
SMITH SLUSKY POHREN & ROGERS LLP	05-MAR-2019AA043790JV180000696	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.50
	05-MAR-2019AA043790JV180000696	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.00
	05-MAR-2019MO043791JV160000416	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
	05-MAR-2019MO043791JV160000416	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.00
	05-MAR-2019MO043872JV150002227	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	507.00
	05-MAR-2019MO043872JV150002227	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	4.00
	05-MAR-2019MO043893JV150000470	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	302.25
	05-MAR-2019MO043893JV150000470	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.50
	05-MAR-2019MO043895JV170001619	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	763.75
	05-MAR-2019MO043895JV170001619	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.50
	05-MAR-2019MO043896JV130001589	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	45.50
	05-MAR-2019MO043896JV130001589	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.00
	05-MAR-2019MO043897JV180000918	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	412.75
	05-MAR-2019MO043897JV180000918	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.00
	05-MAR-2019MO043899JV150000318	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.02
	05-MAR-2019MO043899JV180001539	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	129.98
	05-MAR-2019MO043903JV150001661	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	536.25
	05-MAR-2019MO043903JV150001661	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.50
	05-MAR-2019MO043906JV170002209	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,212.25
	05-MAR-2019MO043906JV170002209	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.50
05-MAR-2019MO043938JV180001256	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	204.75	

	05-MAR-2019MO043938JV180001256	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
	05-MAR-2019MO043940JV180001551	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	05-MAR-2019MO043940JV180001551	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.50
				PAYMENT TOTAL: 4,810.50
SNELLING	5321294	Snelling Invoice # 5321294	5 E-CENTER INPATIENT	440.00
	5321295	Snelling Invoice # 5321295	5 E-CENTER INPATIENT	440.00
				PAYMENT TOTAL: 880.00
SOCR INVESTMENTS	01-MAR-2019 GA 201904376	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2019 GA 201904584	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 1,000.00
SONYA BARBER	26-FEB-2019	REIMBURSEMENT FOR FLASHDRIVE DC HR	GENERAL OFFICE ADMIN	23.83
				PAYMENT TOTAL: 23.83
SONYA M KENNEDY RPR CSR IA	05-MAR-2019CR174094	SONYA M. KENNEDY:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	408.75
				PAYMENT TOTAL: 408.75
SOUTHEAST NEBRASKA LAND SURVEYORS ASSOCIATION	05-MAR-2019	JEFF GIBBS LS 567 SENSLA 2019 REGISTRATION	DESIGN & SURVEY	40.00
				PAYMENT TOTAL: 40.00
STAPLES	3405548882	TOPS 1095 Double Window Envelope Item 1945423	GENERAL OFFICE ADMIN	503.72
	3405036616	courtroom #2 table	GENERAL OFFICE JUVENILE CRT	833.10
	3405548881	Staples Metal File	GENERAL OFFICE JUVENILE CRT	86.48
				PAYMENT TOTAL: 1,423.30
STATE OF NEBRASKA	1153371	PHONE SVC CITY NCIC/NCIS	DISTRIBUTED EXPENSE	2,361.42
	1149494	JANUARY 2019 NETWORK SERVICE CHARGES-STATE OF NEBRASKA	NSP PROTECTION ORDER PORTAL GRANT	256.00
	1153505	FEBRUARY 2019 NETWORK SERVICE CHARGES-STATE OF NEBRASKA	NSP PROTECTION ORDER PORTAL GRANT	256.00
	1153371	PHONE SVC 911 COMMUNICATIONS	OPERATIONS COMMUNICATIONS	590.35
	1153371	PHONE SVC GENERAL FUND-OUTSIDE OFFICE	OUTSIDE OFFICE EXPENSE	56.22
	1149494	JANUARY 2019 NETWORK SERVICE CHARGES-STATE OF NEBRASKA 1	WARRANTS	448.00
	1153505	FEBRUARY 2019 NETWORK SERVICE CHARGES-STATE OF NEBRASKA 1	WARRANTS	448.00

				PAYMENT TOTAL: 4,415.99
STELLA REALTY LLC	01-MAR-2019 GA 201904619	CLIENT AID	DIRECT CLIENT SERVICES	325.00
				PAYMENT TOTAL: 325.00
STEPHANY A HYNES	01-MAR-2019 GA 201904339	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
STEVEN MICHAEL SORENSEN	01-MAR-2019 GA 201904814	CLIENT AID	DIRECT CLIENT SERVICES	225.00
				PAYMENT TOTAL: 225.00
SUPPLYWORKS	479231417	MULTI-FOLD PAPER TOWEL, 4000/CT SUPPLYWORKS	UNSPECIFIED	3,372.00
	479231417	POLY BAGS 40X46 1.2 ML. CLEAR 100/CS REN24543-CA SUPPLYWORKS	UNSPECIFIED	4,446.00
	479231417	SOLAR SALT 50# BAGS FOR CORRECTIONS 49/PALLET SUPPLYWORKS	UNSPECIFIED	1,176.00
	479231417	TOILET TISSUE-QUICK DISSOLVE SOLARIS 96RLS/CS SAR21724 SUPPLYWORKS	UNSPECIFIED	5,422.50
	479231417	X-HEAVY BAG 1.1 ML. 36"X58" CLEAR 100/CS REN26018-CA SUPPLYWORKS	UNSPECIFIED	289.20
	479231425	TOILET TISSUE-QUICK DISSOLVE SOLARIS 96RLS/CS SAR21724 SUPPLYWORKS	UNSPECIFIED	3,615.00
				PAYMENT TOTAL: 18,320.70
SUSAN M MCKENZIE	18-FEB-2019	CERTIFIED COPIES C118-407	CRIMINAL	119.00
	25-FEB-2019	DEPOSITION CR18-1362	CRIMINAL	200.00
				PAYMENT TOTAL: 319.00
SYNEATHEA A SLATER	25-JAN-2019	MILEAGE REIMBURSEMENT - CMHC	MENTAL HEALTH DIVERSION	20.88
				PAYMENT TOTAL: 20.88
TABB TEXTILES CO	249161	BATH TOWEL, BLEACHED WHT, 24X48", 8LB ITEM# TABB BT300	UNSPECIFIED	2,670.00
				PAYMENT TOTAL: 2,670.00
TAMUNICA WILLIAMS	01-MAR-2019 GA 201904585	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
TAULBORG FAMILY LLC	RES 2019-132	TEMP EASEMENT ROW C-28(560) TRT3	CONSTRUCTION	2,234.00
	RES 2019-132	WARRANTY DEED ROW C-28(560) TRT3	CONSTRUCTION	11,500.00
	01-MAR-2019 GA 201904436	CLIENT AID	DIRECT CLIENT SERVICES	418.50
				PAYMENT TOTAL:

				14,152.50
TEE REH	01-MAR-2019 GA 201904738	CLIENT AID	DIRECT CLIENT SERVICES	225.00
				PAYMENT TOTAL: 225.00
TERI R DEHART	01-MAR-2019 GA 201904381	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
THERMO ENVIRONMENTAL INSTRUMENTS LLC	444122	BALANCE DUE SHIPPING	AIR POLLUTION 105 FUNDS	7.46
	444122	EM-101021-00 ASSY, TRANSDUCER	AIR POLLUTION 105 FUNDS	309.00
	444122	SHIPPING	AIR POLLUTION 105 FUNDS	11.27
	444148	PRODUCT CODE EM-113982-00 ASSY, PERMEATION DRYER	LB 692 PER CAPITA FUNDS	758.00
	444148	SHIPPING	LB 692 PER CAPITA FUNDS	18.73
				PAYMENT TOTAL: 1,104.46
THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	405275	Court Reporting Board of Mental Health Hearings - Invoice #405275, 405276	BRD MENT HEALTH PROF	228.00
	405276	Court Reporting Board of Mental Health Hearings - Invoice #405275, 405276	BRD MENT HEALTH PROF	140.00
	405268	66901 DEPOSITION COPIES CR18-3159	CRIMINAL	79.59
	405283	66845 DEPOSITION COPIES CR18-605	CRIMINAL	154.99
	405285	66982 DEPOSTION COPIES CR17-3686	CRIMINAL	179.52
				PAYMENT TOTAL: 782.10
THOMAS E BADE	01-MAR-2019 GA 201904634	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
THOMAS P MCNALLY	01-MAR-2019 GA 201904468	CLIENT AID	DIRECT CLIENT SERVICES	220.00
				PAYMENT TOTAL: 220.00
THOMAS PROPERTIES I LLC	01-MAR-2019 GA 201904385	CLIENT AID	DIRECT CLIENT SERVICES	337.50
				PAYMENT TOTAL: 337.50
THOMAS R PRIESTINO	01-MAR-2019 GA 201904582	CLIENT AID	DIRECT CLIENT SERVICES	490.00
				PAYMENT TOTAL: 490.00
THOMASVILLE APARTMENTS	01-MAR-2019 GA 201904639	CLIENT AID	DIRECT CLIENT SERVICES	330.00
				PAYMENT TOTAL: 330.00
TIMOTHY L ASHFORD PC LLO	04-MAR-2019CR173582	ATTORNEY FEES	COURT COSTS DISTRICT CRT	980.00
				PAYMENT TOTAL: 980.00

TMS DESIGN SERVICES INC	0000043253	TMS Invoice # 43253	5 E-CENTER INPATIENT	2,216.95
	0000043280	TMS Invoice # 43280	5 E-CENTER INPATIENT	1,181.76
				PAYMENT TOTAL: 3,398.71
TOIYA HIGGINS	01-MAR-2019 GA 201904641	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
TOSHIBA FINANCIAL SERVICES	69324695	Toshiba lease	ADMIN ENVIRONMENTAL SERVICES	183.24
				PAYMENT TOTAL: 183.24
TRANELL D WILLIAMS	01-MAR-2019 GA 201904483	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
TREASURER DOUGLAS COUNTY	CNS0000316282	DELTA DENTAL WKLY CLAIMS 2/24/19 - 3/2/19	MED INSURANCE	28,011.22
				PAYMENT TOTAL: 28,011.22
TROY L DUNN	01-MAR-2019 GA 201904440	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	01-MAR-2019 GA 201904547	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 1,000.00
TRUCK CENTER COMPANIES	868464A	FASTER-ORD# 80753 ; Inv# 868464A =M 1279.91, 868522A = 41.69	156TH MAPLE INV	1,279.91
	868522A	FASTER-ORD# 80753 ; Inv# 868464A =M 1279.91, 868522A = 41.69	156TH MAPLE INV	59.69
	869295A	FASTER-ORD# 80825 ; Inv# 869295A	156TH MAPLE INV	164.86
	869697A	FASTER-ORD# 80874 ; Inv# 869697A	156TH MAPLE INV	149.90
	869849A	FASTER-ORD# 80890 ; Inv# 869849A	156TH MAPLE INV	141.99
				PAYMENT TOTAL: 1,796.35
TWO MEN AND A TRUCK	127468	TWO MEN AND A TRUCK MOVING (MOVING FURNITURE) FOR PROB 1821 N 73RD INV.127468 DATED 2/15/19 PP	PUB PROPERTY LEASING	520.00
				PAYMENT TOTAL: 520.00
ULINE	106236059	ITEM# H-1307-I Convex Mirror - 18" Glass- Indoors.	HOUSEKEEPING	36.00
	106236059	Shipping	HOUSEKEEPING	13.22
	105922465	SHIPPING FROM ULINE	PATIENT TRAY SERV	12.64
	105922465	ULINE Short Divider: S-16976SDShort Divider - 9 x 6"	PATIENT TRAY SERV	36.30
				PAYMENT TOTAL: 98.16

UNIVERSITY OF NEBRASKA MEDICAL CENTER	0790002107	TESTIMONY CASE 2251	CRIMINAL	700.00
	0790002108	TESTIMONY CASE 1909	CRIMINAL	800.00
	0790002109	TESTIMONY CASE 1908 1908.1 1908.2	CRIMINAL	500.00
	079002110	DNA TESTING CASE 2436	CRIMINAL	5,625.00
				PAYMENT TOTAL: 7,625.00
UNMC PHYSICIANS	05-FEB-2019	Surgery - 02/05/19, ACCT 7165014920	YOUTH CENTER	7.71
	05-FEB-2019-1	Surgery - 2/5/19, ACCT 7165393500	YOUTH CENTER	136.64
	05-FEB-2019-2	Surgery 2/5/19, ACCT 7164895790	YOUTH CENTER	155.06
	20-DEC-2018	Clinical Care - 12/20/18,ACCT 7163078010	YOUTH CENTER	65.60
	20-DEC-2018-1	Clinical Care - 12/20/18, ACCT 7162965660	YOUTH CENTER	8.49
	20-DEC-2018-2	Clinical Care - 12/20/18, ACCT 7162965640	YOUTH CENTER	8.49
	24-DEC-2018	Clinical Care - 12/24/18, ACCT 7162965630	YOUTH CENTER	69.58
	26-DEC-2018	Clinical Care 12/26/18, ACCT 7163018610	YOUTH CENTER	448.57
				PAYMENT TOTAL: 900.14
URBAN LEAGUE OF NEBRASKA INC	01012019	2nd Quarter Services - Urban League of Nebraska	COMMUNITY BASED JUV SRVCS AID GRANT-ADMIN	7,002.00
				PAYMENT TOTAL: 7,002.00
US FOODSERVICE INC	5036815	NON-INVENTORY FOOD ITEMS DELIVERED JAN 30 THRU FEB 13, 2019	KITCHEN	1,672.07
	5163649	NON-INVENTORY FOOD ITEMS DELIVERED JAN 30 THRU FEB 13, 2019	KITCHEN	2,166.70
	5295771	NON-INVENTORY FOOD ITEMS DELIVERED JAN 30 THRU FEB 13, 2019	KITCHEN	1,790.07
	5557253	#00596 KELLOGG RICE KRISPIES S.S.B.96/CS USF# 6002075	UNSPECIFIED	209.40
	5557253	#00896 KELLOGG RAISIN BRAN SSB 96/CS USF# 4002085	UNSPECIFIED	209.40
	5557253	AMERICAN SHREDDED FEATHER CHEESE 4/5 LB CS USF# 2404473	UNSPECIFIED	123.09
	5557253	BASE LOW SODIUM CHICKEN 12/1LB/CS (NO MSG) USF ITEM# 8120388	UNSPECIFIED	80.91
	5557253	BEANS DARK RED KIDNEY CANNED IN BRINE FCY 6/10 USF ITEM# 3332806	UNSPECIFIED	150.20
	5557253	BEANS GREEN REGULAR CUT CANNED FCY 6/10 USF ITEM# 6329205	UNSPECIFIED	81.69
	5557253	BEEF GROUND 81/19 FINE RAW 8/10 LB USF# 6567077	UNSPECIFIED	877.11
	5557253	BEEF PATTY PURE GRD. RAW IQF 4 OZ 80% LEAN 20% FAT SCORED NO VPP,ORGAN. USF ITEM# 618181	UNSPECIFIED	129.15
	5557253	CARROTS SLICED MED. IQF FROZEN 20# USF ITEM# 3328358	UNSPECIFIED	121.50
	5557253	CATSUP IND 500 USF ITEM# 4329397	UNSPECIFIED	45.50
	5557253	CAULIFLOWER 12/2# IQF FCY. GRADE A USF ITEM# 6328132	UNSPECIFIED	167.40
	5557253	CEREAL CRM WHEAT QCK COOK 12/28 OZ USF ITEM# 3230034	UNSPECIFIED	49.65
	5557253	CEREAL CRM OF RICE QCK COOK 12/28 OZ# USF ITEM# 5000286	UNSPECIFIED	154.50
	5557253	CEREAL MALT-O-MEAL QK COOK 18/28 OZ USF ITEM# 7010184	UNSPECIFIED	96.30

5557253	CHEESE MOZZARELLA SHREDDED FEATHER LO MOIST PART SKIM 4/5LB USF# 7332372	UNSPECIFIED	41.88
5557253	CHICKEN BREAST HALVES, BONELESS 4 TO 6.50 OZ CS IQF ONLY PORTION CONTROL USF ITEM# 5874870	UNSPECIFIED	251.80
5557253	CHICKEN DICED .5" SEASONED BREAST MEAT COOKED GRILL 2/5LB USF# 1831205	UNSPECIFIED	699.00
5557253	CORN STARCH 24/1 LB USF ITEM# 1651712	UNSPECIFIED	16.88
5557253	CRACKERS GRAHAM IND 150/3 PK NABISCO USF #7007529	UNSPECIFIED	34.34
5557253	CRANBERRY HEALTH COCKTAIL 8/60 OZ.OCEAN SPRAY USF ITEM# 4618256	UNSPECIFIED	111.30
5557253	DRESSING FRENCH IND 200 USF ITEM# 64881	UNSPECIFIED	45.75
5557253	DRESSING ITALIAN IND 200 USF ITEM# 63743	UNSPECIFIED	88.70
5557253	EGGS SCRAMBLED 6/5 LBS FROZEN USF ITEM# 831065	UNSPECIFIED	140.25
5557253	EGGS, WHOLE IN THE SHELL FRESH PASTEURIZED 15DZ/CASE US ITEM# 823013	UNSPECIFIED	39.66
5557253	FISH COD LOIN (NOT TAIL) PLAIN PORTION CONTROL RAW 40/4 OZ. USF ITEM# 7100027	UNSPECIFIED	565.70
5557253	FISH POLLOCK BATTERED PRECOOKED PORTION CONTROL USF# 6366280	UNSPECIFIED	343.90
5557253	FLOUR BLEACHED ALL PURPOSE 50# ITEM# 3005600 US	UNSPECIFIED	38.36
5557253	FRANKFURTER ALL BEEF #15811316/LB 6 IN. USF ITEM# 7330095	UNSPECIFIED	178.32
5557253	FROZEN PIZZA CRUST 12"X16"TNT UNSCORED CRESTAR UNACCP SQUARE ONLY 25BX USF ITEM# 1128818	UNSPECIFIED	70.08
5557253	FRUIT COCKTAIL JUICE PACK. 6/10 USF ITEM#7852015	UNSPECIFIED	143.67
5557253	HOT CHOCOLATE SUGAR FREE/FAT FREE 6/25 CNT USF ITEM# 2018752	UNSPECIFIED	23.79
5557253	JUICE BOX GRAPE 100% JUICE FROZEN 96/4 OZ ITEM#4165452 US	UNSPECIFIED	109.34
5557253	JUICE GRAPE FCY 48/5.5 OZ POP TOP ONLY USF ITEM# 9003054	UNSPECIFIED	85.04
5557253	JUICE TOMATO FCY. 48/6 OZ POP TOP ONLY USF ITEM# 3020559	UNSPECIFIED	62.28
5557253	NOODLES EGG 1/2" FORTIFIED 2/5# ITEM#6328678 US	UNSPECIFIED	44.10
5557253	PEACH DICED SS CUP 36/4 OZ ITEM#9301912 US	UNSPECIFIED	72.24
5557253	PEACHES DICED YELLOW CLING JUICE. PACK.CHOICE 6/10 USF ITEM# 9328147	UNSPECIFIED	133.62
5557253	PEAS GREEN 20# IQF FCY GRADE A USF ITEM# 8328247	UNSPECIFIED	117.90
5557253	PICKLES DILL CRINKLE CUT CHIP 1/8" POUCH SHELF STABLE 6/5.75 LB USF# 5218904	UNSPECIFIED	49.20
5557253	PIE FILLING APPLE 6/10 USF ITEM# 6331003	UNSPECIFIED	85.68
5557253	PIE FILLING CHERRY 6/10 USF ITEM# 7330996	UNSPECIFIED	294.52
5557253	PINEAPPLE TIDBIT JUICE PACK FCY MDW 65 3/4 OZ 6/10 USF TEM# 6333504	UNSPECIFIED	195.85
5557253	PORK & BEANS FCY. HVY. TOM.SAUCE #6/10 USF ITEM# 4328688	UNSPECIFIED	162.08
5557253	PORK SLICED BACON LAYER PK 18-22 15# CS.USF ITEM# 2357176	UNSPECIFIED	234.15
5557253	POTATO BATTERED SEASONED 1" CUBED 6/6 FROZEN ITEM# 1129469 US FOOD	UNSPECIFIED	180.96

	5557253	POTATOES INSTANT MASHED 6/5.31LB USF ITEM# 3662492	UNSPECIFIED	311.08
	5557253	PUDDING CHOC. IND. 48/3.5OZ/CS HUNTS SNAKPAK ITEM# 8102758 USF	UNSPECIFIED	67.70
	5557253	PUDDING VANILLA IND.48/3.5OZ/CS HUNTS SNAKPAK ITEM# 7102759 USF	UNSPECIFIED	67.70
	5557253	SIMPLYTHICK THICKENER GET NECT-HNY-PUD BOTTLE W/PUMP (1) 2 LT USF# 8082667	UNSPECIFIED	278.28
	5557253	STRAWBERRY, SLICED 9+1 FROZEN 6/6 LB CS USF# 3781952	UNSPECIFIED	247.00
	5557253	TABASCO SAUCE CHEF SIZE 12 OZ BOTTLE USF ITEM# 7003932	UNSPECIFIED	67.05
	5557253	TROPICAL FRUIT SS CUP 36/4 OZ ITEM#5301916 US	UNSPECIFIED	108.36
	5557253	TURKEY DICED .5" WHITE & DARK MEAT COOKED 2/5 LB CS USF# 7213879	UNSPECIFIED	213.10
	5557253	YAMS LOUISIANA HVY OR LT SYR.30-40 6/10 USF ITEM# 6599075	UNSPECIFIED	237.35
				PAYMENT TOTAL: 14,382.60
VALERIE KOCHEVAR	31-JAN-2019	DEPOSITION COPIES ST V SERRANO	CRIMINAL	115.40
				PAYMENT TOTAL: 115.40
VERIZON WIRELESS	9822938640	DCHC VERIZON INV 9822938640 (12/24/18-1/23/19)	3 CENTER GERIATRIC	43.22
	9822938640	DCHC VERIZON INV 9822938640 (12/24/18-1/23/19)	4 WEST GERIATRIC	43.22
	9822938640	DCHC VERIZON INV 9822938640 (12/24/18-1/23/19)	ADMIN FISCAL SERVICES	40.01
	9822938640	985861041-00024 INV 9819068670 WIRELESS SVC 12/24/18-1/23/19 DCHC	ADMIN HEALTH CENTER	-100.00
	9822938640	985861041-00024 WIRELESS SVC 12/24/18-1/23/19 DCHC	ADMIN HEALTH CENTER	-100.00
	9822938640	DCHC VERIZON INV 9822938640 (12/24/18-1/23/19)	ADMIN HEALTH CENTER	129.66
	9822938640	DCHC VERIZON INV 9822938640 (12/24/18-1/23/19)	ADMIN MEDICAL	256.11
	9824888013	JAN 24-FEB 23, 2019-INVOICE 9824888013 VERIZON	ADMIN SHERIFF	4,657.57
	9822938640	DCHC VERIZON INV 9822938640 (12/24/18-1/23/19)	AUTO SERVICE	147.09
	9822938640	DCHC VERIZON INV 9822938640 (12/24/18-1/23/19)	CAVANAUGH C CTR II EAST	43.22
	9822938640	DCHC VERIZON INV 9822938640 (12/24/18-1/23/19)	CAVANAUGH CARE CENTER I	43.22
	9824888028	Verizon Invoice # 9824888028 Civil	CIVIL	43.23
	9824888028	Verizon Invoice # 9824888028 Criminal	CRIMINAL	438.99
	9824888038	MONTHLY CELL PHONE CHARGES	DESIGN & SURVEY	1,131.37
	9824888020	Verizon Inv. #9824888020	GENERAL OFFICE ADMIN	252.02
	9824888014	Inv 9824888014 Hot Spot Jan 24-Feb 23	GENERAL OFFICE CIVIL SER	40.01
	9822938634.	Monthly contract on 2 cell phones for Dec - Jan 2019	GENERAL OFFICE CLRK OF DIST CRT	55.27
	9824888017	Invoice 9824888017 Verizon	GENERAL OFFICE ELECT COMM	25.47
	9824888029	Inv. 9824888029 Verizon monthly statement	GENERAL OFFICE PUBLIC DEFENDER	43.23
	9824888016	INVOICE 9824888016 VERIZON	GENERAL OFFICE REG OF DEEDS	90.87
	9822938640	DCHC VERIZON INV 9822938640 (12/24/18-1/23/19)	HOUSEKEEPING	172.88
	9824888028	Verizon Invoice # 9824888028 Juvenile	JUVENILE	43.23
	9822938640	DCHC VERIZON INV 9822938640 (12/24/18-1/23/19)	LAUNDRY & LINEN	25.47

	9822938634.	INV. #9819068664 PAYMENT FOR 402-594-16838 VERIZON	LAW LIBRARY	24.75
	9824888020	Verizon Inv. #9824888020	MISCELLANEOUS GENERAL	120.03
	9822938640	DCHC VERIZON INV 9822938640 (12/24/18-1/23/19)	MRSA - ONE WEST	43.22
	9822938640	985861041-00024 INV 9817172454 WIRELESS SVC 12/24/18-1/23/19 DCHC	PBX	-100.00
	9822938640	DCHC VERIZON INV 9822938640 (12/24/18-1/23/19)	PBX	10.54
	9824888018	VERIZON ACCT 985861041-00006 / INV.9824888018 DATED 2/23/19 PP	PUB PROPERTY LEASING	530.87
	9822938640	DCHC VERIZON INV 9822938640 (12/24/18-1/23/19)	SECURITY	40.01
	9822938640	DCHC VERIZON INV 9822938640 (12/24/18-1/23/19)	SKILLED CARE	86.44
	9822938640	DCHC VERIZON INV 9822938640 (12/24/18-1/23/19)	SOCIAL SERVICES	129.66
				PAYMENT TOTAL: 8,450.88
VERNITA JONES	01-MAR-2019 GA 201904701	CLIENT AID	DIRECT CLIENT SERVICES	440.45
				PAYMENT TOTAL: 440.45
VIGILNET AMERICA LLC	1307554	INVOICE 1307554 - JANUARY 2019 - MONITORING SERVICES	HOUSE ARREST	10,091.64
	1266659	INV#1266659 ELECTRONIC MONITORING FOR HOME PROGRAM	YOUTH CENTER	1,481.92
				PAYMENT TOTAL: 11,573.56
WAYNE A STUBERG	01-MAR-2019 GA 201904676	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
WEBER PLACE BACELINE LLC	05-MAR-2019	10/12 APRIL 2019 RENT 7414-16 N 30TH ST	OUTSIDE OFFICE EXPENSE	5,266.21
				PAYMENT TOTAL: 5,266.21
WILLIAM JENNINGS BRYAN BLAIR	2019-03	INV 2019-03 FROM WILLIAM BLAIR FOR RADIOLOGY SERVICES	RADIOLOGY	1,000.00
				PAYMENT TOTAL: 1,000.00
WILLOW POINT GALLERY MUSEUM	23405	CAP - DCHC - WILLOW POINT GALLERY FRAMED RENDERINGS INV.23405 DATED 2/19/19	CAPITAL IMPROVEMENT	731.35
				PAYMENT TOTAL: 731.35
WINDSTREAM	30-JAN-2019	PHONE SVC GENERAL ASSISTANCE	ADMINISTRATION POOR RELIEF	4.95
	30-JAN-2019	PHONE SVC HEALTH DEPT	ALLOC/CLEAR ACCT	5.70
	30-JAN-2019	PHONE SVC JUVENILE ASSESSMENT	JUVENILE ASSESSMENT CENTER	0.12
	30-JAN-2019	PHONE SVC GEN FUND-OUTSIDE OFFICE	OUTSIDE OFFICE EXPENSE	382.59
	30-JAN-2019	PHONE SVC HEALTH CENTER	PBX	69.30

				PAYMENT TOTAL: 462.66
YOLE LAW PC LLO	01-MAR-2019 CR18-22059	ATTORNEY FEES	COURT ADMIN/CLERK	324.01
	01-MAR-2019 CR18-30349	ATTORNEY FEES	COURT ADMIN/CLERK	189.60
	04-MAR-2019CR173051	ATTORNEY FEES	COURT COSTS DISTRICT CRT	554.20
	04-MAR-2019CR174214	ATTORNEY FEES	COURT COSTS DISTRICT CRT	2,235.50
				PAYMENT TOTAL: 3,303.31
Z TRIP NE	17736	DCHC RESIDENT TRANSPORT ZTRIP INN 17736	3 CENTER GERIATRIC	12.62
	17973	DCHC RESIDENT TRANSPORT ZTRIP CAB INV 17973	3 CENTER GERIATRIC	34.02
	17736	DCHC RESIDENT TRANSPORT ZTRIP INN 17736	4 EAST	82.57
	17973	DCHC RESIDENT TRANSPORT ZTRIP CAB INV 17973	4 EAST	132.82
	17736	DCHC RESIDENT TRANSPORT ZTRIP INN 17736	4 WEST GERIATRIC	10.00
	17973	DCHC RESIDENT TRANSPORT ZTRIP CAB INV 17973	4 WEST GERIATRIC	23.67
	17736	DCHC RESIDENT TRANSPORT ZTRIP INN 17736	5 E-CENTER INPATIENT	6.31
	17736	DCHC RESIDENT TRANSPORT ZTRIP INN 17736	ADMIN MEDICAL	5.89
	17973	DCHC RESIDENT TRANSPORT ZTRIP CAB INV 17973	ADMIN MEDICAL	7.36
	17973	DCHC RESIDENT TRANSPORT ZTRIP CAB INV 17973	CAVANAUGH C CTR II WEST	5.68
	17736	DCHC RESIDENT TRANSPORT ZTRIP INN 17736	CAVANAUGH CARE CENTER I	11.99
	17973	DCHC RESIDENT TRANSPORT ZTRIP CAB INV 17973	CAVANAUGH CARE CENTER I	66.33
				GRAND TOTAL: 2,432,107.39