

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

Run Date: 22-MAR-19

Supplier Name	Invoice Number	Item Description	Account Description	Payment Amount
A&D TECHNICAL SUPPLY CO INC	000006005	42" Plotter Paper (24# B C 42X150 2CR 1/C)	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	-69.60
	0000283678	42" Plotter Paper (24# B C 42X150 2CR 1/C)	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	69.60
	0000283678	Bal Due - Plotter Paper Correction	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	96.40
				PAYMENT TOTAL: 96.40
ABC SUPPLY CO INC	78213229	Road Salt ABC Supply 582013	PARKS AND TRAILS	498.08
	78214406	Road Salt ABC Supply 582013	PARKS AND TRAILS	-498.08
	78214442	Road Salt ABC Supply 582013	PARKS AND TRAILS	465.50
				PAYMENT TOTAL: 465.50
ACCURATE ANALYTICAL TESTING LLC	L131203	Invoice #L131203; Lead Analysis in Dust Wipes	EPA LEAD	91.00
				PAYMENT TOTAL: 91.00
ACTION BATTERIES UNLIMITED INC	36578	Batteries-583011	ENVIRONMENTAL COMPLIANCE	57.00
	36595	Batteries-583011	ENVIRONMENTAL COMPLIANCE	16.50
	36613	DEWALT BATTERY REPAIR	MAINTENANCE	59.90
				PAYMENT TOTAL: 133.40
ADAM J CARLSON	V022719AC	MILEAGE REIMBURSEMENT DCHD	FOOD & DRINK ADMIN	103.24
	V2/13/19	MILEAGE REIMBURSEMENT DCHD	FOOD & DRINK ADMIN	139.20
				PAYMENT TOTAL: 242.44
ADRIAN S BARLOW	22-FEB-2019	MILEAGE REIMBURSEMENT DCHC	INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM	86.42
				PAYMENT TOTAL: 86.42
ALLEN L BROWN	V2/11/19LP	MILEAGE REIMBURSEMENT DCHD	FOOD & DRINK ADMIN	114.26
				PAYMENT TOTAL: 114.26

ALLEN LAW PC LLO	19-MAR-2019KA044304JV180001346	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	942.50
				PAYMENT TOTAL: 942.50
ALTON E MITCHELL ATTORNEY AT LAW LLC	15-MAR-2019 CR18-2206	ATTORNEY FEES	COURT ADMIN/CLERK	410.00
				PAYMENT TOTAL: 410.00
AMAZON CAPITAL SERVICES	14PW-DNVW-3Y1V	ON STAGE KS8291XX PRO DOUBLE X KEYBOARD STAND	ADMIN SHERIFF	55.22
	1YG4-43L7-XMJF	Garment Steamer, Heavy Duty Powerful Stand Clothes Fabric Steamer with Steamboard For Home and Commercial Use -	COURT HOUSE JAIL	74.99
	1PT3-4P3T-44XV	AdirOffice 40 Keys Cabinet with digital Lock	GENERAL OFFICE CIVIL SER	63.99
	1TVL-H9Q1-CNTQ	Amazon Book: The Job	MISCELLANEOUS GENERAL	19.08
	1TVL-H9Q1-CNTQ	Amazon shipping	MISCELLANEOUS GENERAL	5.99
	1P74-Y3M1-1CVR	JNC660 JUMP STARTER	PATROL	124.73
	1WWF-FPW1-7JTJ	Earpads for Chris in Records	RECORDS COUNTY CLERK	11.98
	1D9P-MWVN-MRM3	Portable Pocket AM FM Radio - Small Radio with Alarm Clock and Sleep Timer, Digital Tuning Stereo Mini Radio with 3.5mm Headphone Jack for Walking Jogging Gym Camping	YOUTH CENTER	80.94
				PAYMENT TOTAL: 436.92
AMERICAN SAFETY & HEALTH INSTITUTE INC	1047983	BASIC FIRST AID PROGRAM PACKAGE ITEM PKGBFA-15	TRAINING SHERIFF	140.00
	1047983	POSSIBLE SHIPPING	TRAINING SHERIFF	12.40
				PAYMENT TOTAL: 152.40
ANDERSON BRESSMAN & HOFFMAN PC LLO	15-MAR-2019 CR18-12919	ATTORNEY FEES	COURT ADMIN/CLERK	130.00
	18-MAR-2019CR183441	ATTORNEY FEES	COURT COSTS DISTRICT CRT	356.00
				PAYMENT TOTAL: 486.00
ANNE E TROIA PC LLO	19-MAR-2019AT043483JV140001839	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	53.09
	19-MAR-2019AT043483JV140001839	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.30
	19-MAR-2019AT043483JV150001327	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	53.08
	19-MAR-2019AT043483JV150001327	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.30
	19-MAR-2019AT043483JV190000136	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	53.08
	19-MAR-2019AT043483JV190000136	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.30
				PAYMENT TOTAL: 160.15

APCO INTERNATIONAL	539214	Inv#539214 CTO Recertification for Porter & Valverde	ADMINISTRATION & TEACHING	30.00
	559403	Inv#539214 CTO Recertification for Porter & Valverde	ADMINISTRATION & TEACHING	30.00
	588452	CALEA Public Safety Communications Accreditation Manager #50016	ADMINISTRATION & TEACHING	499.00
				PAYMENT TOTAL: 559.00
ARJO INC	6890582906	(4) PANEL, MODIFIED AIR OUTLET ITEM #200729 @ 19.00 each + 17.23 shipping	CENTRAL SUPPLY HEALTH CENTER	93.23
	6890582906	AIR OUTLET GASKET ITEM #200637	CENTRAL SUPPLY HEALTH CENTER	75.00
	6890582906	ORIFICE, FIRST STEP SELECT HEALTH ITEM #203684	CENTRAL SUPPLY HEALTH CENTER	48.00
				PAYMENT TOTAL: 216.23
ARMORED KNIGHTS INC	52033	9 OF 12 ARMORED CAR SVCS - VARIOUS DEPTS	ACCOUNTING DIVISION	2,208.19
	52033	9 OF 12 ARMORED CAR SVCS - VARIOUS DEPTS	ADMIN CLERK OF DISTRICT COURT	368.03
	52033	9 OF 12 ARMORED CAR SVCS - VARIOUS DEPTS	ADMINISTRATION POOR RELIEF	20.89
	52033	9 OF 12 ARMORED CAR SVCS - VARIOUS DEPTS	ADMITTING	368.03
	52033	9 OF 12 ARMORED CAR SVCS - VARIOUS DEPTS	BUSINESS ADMINISTRATION	39.55
	52033	9 OF 12 ARMORED CAR SVCS - VARIOUS DEPTS	CORRECTIONS RECORDS OFFICE	368.03
	52033	9 OF 12 ARMORED CAR SVCS - VARIOUS DEPTS	COURT COSTS COUNTY JUDGE	1,104.03
	52033	9 OF 12 ARMORED CAR SVCS - VARIOUS DEPTS	JUVENILE ASSESSMENT CENTER	9.70
	52033	9 OF 12 ARMORED CAR SVCS - VARIOUS DEPTS	VETERANS SERVICE	4.48
	52033	9 OF 12 ARMORED CAR SVCS - VARIOUS DEPTS	YOUTH CENTER	147.55
				PAYMENT TOTAL: 4,638.48
ARTURO MIRANDA	WAC02142019	INV. #WAC 02142019 "WHAT ABOUT THE CHILDREN" SEMINAR FEB 14, 2019	CONCILLIATION COURT	300.00
				PAYMENT TOTAL: 300.00
ARTURO PEREZ ATTORNEY AT LAW	19-MAR-2019AP044429JV180001542	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	786.50
				PAYMENT TOTAL: 786.50
ASSET MANAGEMENT TECHNOLOGIES LLC	13593	ASSET MANAGEMENT TECHNOLOGIES (FORMERLY NETFACILITIES) ANNUAL LICENSE SUBSCRIPTION (WORK ORDERS & PREVENTATIVE MAINTENANCE) INV.13593 DATED 2/25/19 PP	PUB PROPERTY LEASING	8,160.00
				PAYMENT TOTAL: 8,160.00
AT&T	04-FEB-2019	Acct #0504217240001 Long Distance Charged 2-4-19	OPERATIONS COMMUNICATIONS	50.13
	04-MAR-2019	Acct #0504217240001 Long Distance Charged 3-4-19	OPERATIONS COMMUNICATIONS	55.75
	16-FEB-2019	Acct #0533813169001 Long Distance Charged 2-16-19	OPERATIONS COMMUNICATIONS	50.53

				PAYMENT TOTAL: 156.41
BACKLUND ANIMAL CLINIC PC	1900945	VET SERVICE-BACKLUND ANIMAL CLINIC	COUNTY SHERIFF	199.39
				PAYMENT TOTAL: 199.39
BARBARA C BRUCE	28-FEB-2019	MILEAGE REIMBURSEMENT DCHC	MENTAL HEALTH DIVERSION	32.48
				PAYMENT TOTAL: 32.48
BARBER & BARBER PC LLO	19-MAR- 2019JB044310JV160000367	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	351.00
	19-MAR- 2019JB044310JV170002184	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	429.00
				PAYMENT TOTAL: 780.00
BARTLING LAW OFFICES PC LLO	19-MAR- 2019PB042758JV160001568	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	183.60
	19-MAR- 2019PB042758JV180001568	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	183.65
	19-MAR- 2019PB042758JV190000067	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	157.64
	19-MAR- 2019PB042758JV190000313	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	50.36
	19-MAR- 2019PB043053JV180001354	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	523.25
	19-MAR- 2019PB043119JV180000755	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	325.00
	19-MAR- 2019PB044309JV180001544	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	458.25
	19-MAR- 2019PB044311JV170001968	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	131.67
	19-MAR- 2019PB044311JV180000034	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	131.58
				PAYMENT TOTAL: 2,145.00
BEAU GAVIN FINLEY	15-MAR-2019 CR19-2928	ATTORNEY FEES	COURT ADMIN/CLERK	140.00
	14-MAR-2019CR184116	ATTORNEY FEES	COURT COSTS DISTRICT CRT	480.00
				PAYMENT TOTAL: 620.00
BLAZEK LAW GROUP LLC	19-MAR- 2019MB044358JV160001350	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	63.40
	19-MAR- 2019MB044358JV160001350	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	13.02
	19-MAR-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	63.35

	2019MB044358JV180000207			
	19-MAR-2019MB044358JV180000207	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	12.98
	19-MAR-2019MB044360JV180001474	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	164.15
	19-MAR-2019MB044360JV180001474	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	39.59
	19-MAR-2019MB044360JV190000028	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	125.10
	19-MAR-2019MB044360JV190000028	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	33.36
				PAYMENT TOTAL: 514.95
BLUE CROSS BLUE SHIELD OF NEBRASKA	20-MAR-2019	WEEKLY REIMBRSMNT MARCH 13-19 2019	MED INSURANCE	607,995.94
				PAYMENT TOTAL: 607,995.94
BMW MOTORCYCLES OF OMAHA	446117	County Bid Dated 14 February 2019. BMW Model R1250RT-P Motorcycles	CO GENERAL EQUIPMENT	24,975.00
	446118	County Bid Dated 14 February 2019. BMW Model R1250RT-P Motorcycles	CO GENERAL EQUIPMENT	24,975.00
				PAYMENT TOTAL: 49,950.00
BOB BARKER COMPANY INC	UT1000489382	ZMS1014 - MIRROR, SECURITY 2PC 10"X14"	CORRECTIONS INMATE BENEFIT ACCOUNT	7,952.00
	UT1000489980	ZMS1014 - MIRROR, SECURITY 2PC 10"X14"	CORRECTIONS INMATE BENEFIT ACCOUNT	795.20
	UT1000489772	TOOTHPASTE #CG50303, 1 OZ FLUORIDE, BOB BARKER	UNSPECIFIED	182.70
				PAYMENT TOTAL: 8,929.90
BOBCAT OF OMAHA	CA3336	Repair and parts Bobcat 583011	ENVIRONMENTAL COMPLIANCE	274.45
				PAYMENT TOTAL: 274.45
BODY BASICS	1-167314	Commercial Labor Charge	CAVANAUGH CARE CENTER I	89.00
	1-167314	Commercial Trip Charge	CAVANAUGH CARE CENTER I	30.00
	1-167314	S&H	CAVANAUGH CARE CENTER I	25.00
	1-167314	Sofit Chain; SKU #44	CAVANAUGH CARE CENTER I	45.00
				PAYMENT TOTAL: 189.00
BONDING AND TECHNICAL SERVICES INC	03/01/2019	NEBRASKA SURETY BOND ASSISTANCE PROGRAM FOR SERVICES PROVIDED FEBRUARY 1-28 2019 CONTRACT PERIOD PSA# 19-01-01 INVOICE# 03-01-2019	FEES & CONTRACTS	3,433.00
				PAYMENT TOTAL:

				3,433.00
BOYD E BRAMAN FUNERAL HOME	13-MAR-2019 GA 201905065	CLIENT AID	DIRECT CLIENT SERVICES	199.00
				PAYMENT TOTAL: 199.00
BRADLEY A BOYUM	19-MAR- 2019BB044329JV180001649	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	165.75
				PAYMENT TOTAL: 165.75
BRADLEY C MOWRER	632	J120 509 TRANSCRIPT DC JUV COURT	GENERAL OFFICE JUVENILE CRT	19.50
				PAYMENT TOTAL: 19.50
BRIAN J MUENCH PC	19-MAR- 2019BM036802JV140001662	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	230.75
	19-MAR- 2019BM040760JV170000200	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	292.50
	19-MAR- 2019BM044139JV150000078	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	611.00
	19-MAR- 2019BM044170JV180000778	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,638.00
				PAYMENT TOTAL: 2,772.25
BRIAN W KRUSE	25-FEB-2019	MILEAGE REIMBURSEMENT DCHD	GENERAL OFFICE ELECT COMM	188.09
				PAYMENT TOTAL: 188.09
BULLER FIXTURE COMPANY	11877533	#141553 KIT TUNE UP FITS 203 & 266 ELECTRIC CAN OPENER EDLUND	KITCHEN	31.00
				PAYMENT TOTAL: 31.00
CAMPAGNA LAW PC LLO	19-MAR- 2019PC032501JV160001860	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	39.00
	19-MAR- 2019PC044298JV170000617	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	305.51
	19-MAR- 2019PC044298JV180000777	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	305.49
	19-MAR- 2019PC044302JV150001661	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	19-MAR- 2019PC044303JV170001706	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	27.62
	19-MAR- 2019PC044303JV180000240	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	27.63
				PAYMENT TOTAL: 822.25
CANTEEN	200400000008848	COFFEE	DESIGN & SURVEY	89.88

REFRESHMENT SERVICES				
				PAYMENT TOTAL: 89.88
CAPITAL BUSINESS SYSTEMS INC	865530	COPY MACHINE CHARGES STARTING WITH THE MONTH OF JULY 2018	JUDGES	49.44
				PAYMENT TOTAL: 49.44
CARDINAL HEALTH INC	9058137	INV 9058137 ITEMS FOR CENTRAL SUPPLY	CENTRAL SUPPLY HEALTH CENTER	71.36
	146888-0	INV 8991462 DRUGS FOR PHARMACY	PHARMACY	-100.72
	148907-0	INV 8854400 DRUGS FOR PHARMACY	PHARMACY	-454.44
	148907-0	INV 8864030 DRUGS FOR PHARMACY	PHARMACY	-227.22
	148907-0	INV 8872747 DRUGS FOR PHARMACY	PHARMACY	-142.65
	148907-0	INV 8950079 DRUGS FOR PHARMACY	PHARMACY	-140.36
	148907-0	INV 8952839 DRUGS FOR PHARMACY	PHARMACY	-140.36
	148907-0	INV 8965648 DRUGS FOR PHARMACY	PHARMACY	-50.55
	148907-0	INV 8983212 DRUGS FOR PHARMACY	PHARMACY	-9.61
	148907-0	INV 8987296 DRUGS FOR PHARMACY	PHARMACY	-5.34
	148907-0	INV 8996816 DRUGS FOR PHARMACY	PHARMACY	-8.11
	148907-0	INV 9002168 DRUGS FOR PHARMACY	PHARMACY	-6.69
	148907-0	INV 9006783 DRUGS FOR PHARMACY	PHARMACY	-9.56
	148907-0	INV 9020241 DRUGS FOR PHARMACY	PHARMACY	-1,044.20
	148907-0	INV 9024517 DRUGS FOR PHARMACY	PHARMACY	-1,058.51
	149532-0	INV 9033365 DRUGS FOR PHARMACY	PHARMACY	-3.37
	149868-0	RETURN	PHARMACY	-2,751.19
	150723-0	OVERSTOCK	PHARMACY	-25.64
	9040388	INV 9040388 DRUGS FOR PHARMACY	PHARMACY	25.67
	9041092	INV 9041092 DRUGS FOR PHARMACY	PHARMACY	819.48
	9041122	INV 9041122 DRUGS FOR PHARMACY	PHARMACY	1.40
	9042387	INV 9042387 DRUGS FOR PHARMACY	PHARMACY	61.44
	9043024	INV 9043024 DRUGS FOR PHARMACY	PHARMACY	11,217.54
	9043026	INV 9043026 DRUGS FOR PHARMACY	PHARMACY	308.77
	9045275	INV 9045275 DRUGS FOR PHARMACY	PHARMACY	14.55
	9046344	INV 9046344 DRUGS FOR PHARMACY	PHARMACY	4.26
	9047429	INV 9047429 DRUGS FOR PHARMACY	PHARMACY	16,250.55
	9047430	INV 9047430 DRUGS FOR PHARMACY	PHARMACY	271.17
	9047431	INV 9047431 DRUGS FOR PHARMACY	PHARMACY	13.53
	9047432	INV 9047432 DRUGS FOR PHARMACY	PHARMACY	109.26
	9047496	INV 9047496 DRUGS FOR PHARMACY	PHARMACY	33.10

	9051623	INV 9051623 DRUGS FOR PHARMACY	PHARMACY	408.25
	9051624	INV 9051624 DRUGS FOR PHARMACY	PHARMACY	6,134.16
	9051625	INV 9051625 DRUGS FOR PHARMACY	PHARMACY	25.27
	9053752	INV 9053752 DRUGS FOR PHARMACY	PHARMACY	10.52
	9053925	INV 9053925 DRUGS FOR PHARMACY	PHARMACY	29.79
	9054537	INV 9054537 DRUGS FOR PHARMACY	PHARMACY	7.35
	9054886	INV 9054886 DRUGS FOR PHARMACY	PHARMACY	119.12
	9056198	INV 9056198 DRUGS FOR PHARMACY	PHARMACY	188.05
	9056199	INV 9056199 DRUGS FOR PHARMACY	PHARMACY	12,298.69
	9068525	INV 9068525 DRUGS FOR PHARMACY	PHARMACY	990.72
	9068722	INV 9068722 DRUGS FOR PHARMACY	PHARMACY	2,576.25
				PAYMENT TOTAL: 45,811.73
CASCIOS	22-FEB-2019	20 OFFICE CHAIRS \$40 EACH	COURT ADMIN/CLERK	250.00
	22-FEB-2019	BALANCE DUE RE CHAIRS W/ARMS	COURT ADMIN/CLERK	80.00
	22-FEB-2019	OFFICE CHAIRS BAL	COURT ADMIN/CLERK	500.00
				PAYMENT TOTAL: 830.00
CASH WA DISTRIBUTING CO	11898649	CHEDDAR CHEESE MILD SHREDDED FEATHER 4/5LB CASHWA# 60375	UNSPECIFIED	92.70
	11898649	COOKIES RANGER W/O NUTS 240-320/1 OZ. FROZEN ITEM# 59194 CASHWA	UNSPECIFIED	138.21
	11907891	CHEDDAR CHEESE MILD SHREDDED FEATHER 4/5LB CASHWA# 60375	UNSPECIFIED	140.43
	11907891	MARGARINE LIQUID 2/2.25 GAL/CS CASHWA ITEM# 61730	UNSPECIFIED	147.10
				PAYMENT TOTAL: 518.44
CDW GOVERNMENT INC	RKJ2668	HIGH SPEED HDMI CABLE WITH GRIPPING CONNECTORS	DESIGN & SURVEY	47.70
				PAYMENT TOTAL: 47.70
CENTER FOR HOLISTIC DEVELOPMENT INC	2019-07	January Services - Center for Holistic Development	COMMUNITY BASED JUV SRVCS AID GRANT-ADMIN	1,339.92
				PAYMENT TOTAL: 1,339.92
CENTER TROPHY COMPANY	72652	RECRUIT CLASS PLAQUES	ADMIN SHERIFF	330.00
				PAYMENT TOTAL: 330.00
CENTURYLINK	01-FEB-2019	Acct4023425186797 Telephone Charges Feb 1,2019	OPERATIONS COMMUNICATIONS	28,203.35

	01-FEB-2019-1	Acct402D371430174 Telephone Charges Feb 1 2019	OPERATIONS COMMUNICATIONS	184.07
	01-FEB-2019-2	AcctD393843284 Telephone Charges Feb 1,2019	OPERATIONS COMMUNICATIONS	1,206.67
	01-MAR-2019	Acct4023425186797 Telephone Charges Mar 1,2019	OPERATIONS COMMUNICATIONS	28,203.35
	01-MAR-2019-1	Acct402D371430174 Telephone Charges Mar 1 2019	OPERATIONS COMMUNICATIONS	178.87
	01-MAR-2019-2	AcctD393843284 Telephone Charges Mar 1,2019	OPERATIONS COMMUNICATIONS	1,172.61
	04-FEB-2019	Acct44024522680206 Telephone Charges Feb 4,2019	OPERATIONS COMMUNICATIONS	164.48
	04-MAR-2019	Acct44024522680206 Telephone Charges Mar 4,2019	OPERATIONS COMMUNICATIONS	146.67
	16-FEB-2019	Acct402Z160007185 Telephone Charges Feb16,2019 2019	OPERATIONS COMMUNICATIONS	221.40
	25-FEB-2019	Acct7123253935131 Telephone Charges Feb 25, 2019	OPERATIONS COMMUNICATIONS	96.56
	25-FEB-2019-1	Acct7123253936166 Telephone Charges Feb 25, 2019	OPERATIONS COMMUNICATIONS	216.66
	25-FEB-2019-2	AcctD7123253970354 Telephone Charges Feb 25,2019	OPERATIONS COMMUNICATIONS	384.02
				PAYMENT TOTAL: 60,378.71
CHARLES DREW HEALTH CENTER	18-FEB-2019	PATIENT ID 000100447132 Dental - 2/18/19	YOUTH CENTER	217.00
				PAYMENT TOTAL: 217.00
CHERYL A WOLFE	14-MAR-2019 GA 201905112	CLIENT AID	DIRECT CLIENT SERVICES	423.00
				PAYMENT TOTAL: 423.00
CHI HEALTH CLINIC	00170794-00-3.	DCHC PORTION OF NOV BACKSCREENS CHI INV 00170794-00 (400.00)	EMPLOYEE HEALTH	200.00
	00174329-00	INV 174329 Drug Screening	GENERAL OFFICE CIVIL SER	1,216.00
	00174330-00	Back Assessment	WAREHOUSE	50.00
				PAYMENT TOTAL: 1,466.00
CINTAS CORPORATION	749664256	2/22/19 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	1.77
	749664257	2/22/19 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	8.03
	749664258	2/22/19 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
	749664259	2/22/19 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
	749664260	2/22/19 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	2.36
	749664261	2/22/19 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
	749669931	2/8/19 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	1.77
	749669932	2/8/19 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	8.03
	749669933	2/8/19 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
	749669934	2/8/19 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
	749669935	2/8/19 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	2.36
	749669936	2/8/19 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75

	749678386	3/15/19 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	1.77
	749678387	3/15/19 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	8.03
	749678388	3/15/19 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
	749678389	3/15/19 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
	749678390	3/15/19 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	2.36
	749678391	3/15/19 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
				PAYMENT TOTAL: 43.23
CIOX HEALTH	026771785	1732247 SUBPOENA MEDICAL RECORDS - CO ATTY	CRIMINAL	20.00
	0268029222	1732247 SUBPOENA MEDICAL REC - CO ATTY	CRIMINAL	20.00
	0268055692	1732247 SUBPOENA MEDICAL REC - CO ATTY	CRIMINAL	20.00
	0268078742	2129492SUBPOENA MEDICAL REC - CO ATTY	CRIMINAL	20.00
				PAYMENT TOTAL: 80.00
CITY OF OMAHA	10916	Invoice 10916/10936/10956, Feb 8 to Feb 28, 2019 City Fuel Charges	156TH MAPLE INV	1,862.77
	10936	Invoice 10916/10936/10956, Feb 8 to Feb 28, 2019 City Fuel Charges	156TH MAPLE INV	1,225.95
	10956	Invoice 10916/10936/10956, Feb 8 to Feb 28, 2019 City Fuel Charges	156TH MAPLE INV	1,636.00
	10916	Invoice 10916/10936/10956, Feb 8 to Feb 28, 2019 City Fuel Charges	EQUIPMENT	372.53
	10936	Invoice 10916/10936/10956, Feb 8 to Feb 28, 2019 City Fuel Charges	EQUIPMENT	245.18
	10956	Invoice 10916/10936/10956, Feb 8 to Feb 28, 2019 City Fuel Charges	EQUIPMENT	327.18
	10916	Invoice 10916/10936/10956, Feb 8 to Feb 28, 2019 City Fuel Charges	GENERAL OFFICE GARAGE	2,384.94
	10936	Invoice 10916/10936/10956, Feb 8 to Feb 28, 2019 City Fuel Charges	GENERAL OFFICE GARAGE	1,569.61
	10956	Invoice 10916/10936/10956, Feb 8 to Feb 28, 2019 City Fuel Charges	GENERAL OFFICE GARAGE	2,094.60
				PAYMENT TOTAL: 11,718.76
CLERK OF THE DISTRICT COURT	380	FEB 2019 IFP FEES DC CLERK DIST COURT	GENERAL OFFICE CLRK OF DIST CRT	2,673.00
				PAYMENT TOTAL: 2,673.00
CORNHUSKER INTERNATIONAL TRUCKS INC	2536776	FASTER-ORD# 80674 ; Inv# 2536776, -60.00 CORE CREDIT INVOICE CM2536776A APPLIED	156TH MAPLE INV	583.12
	2537122	FASTER-ORD# 80766 ; Inv# 2537122 = 352.82, 2537212 = 213.70	156TH MAPLE INV	352.82

	2537212	FASTER-ORD# 80766 ; Inv# 2537122 = 352.82, 2537212 = 213.70	156TH MAPLE INV	213.70
	2537377	FASTER-ORD# 80826 ; Inv# 2537377	156TH MAPLE INV	101.64
	2537468	FASTER-ORD# 80850 ; Inv# 2537468	156TH MAPLE INV	52.92
	2537500	FASTER-ORD# 80855 ; Inv# 2537500	156TH MAPLE INV	828.76
	2537572	FASTER-ORD# 80873 ; Inv# 2537572	156TH MAPLE INV	245.06
	CM2536776A	FASTER-ORD# 80674 ; Inv# 2536776, -60.00 CORE CREDIT INVOICE CM2536776A APPLIED	156TH MAPLE INV	-60.00
				PAYMENT TOTAL: 2,318.02
CORNHUSKER STATE INDUSTRIES	1154723	42506-G-CR-9665 - CHR, ITHACA W/ LP ARMS, SS TIER ONE FABRIC - TUXEDO	COURT HOUSE JAIL	351.00
	1154719	Per quote# 3693SQ	HOUSEKEEPING	4,750.00
	1154039	Contracted Laundry Services for Jan 2019; CSI Inv#1145039 dtd 02/26/19 \$35,746.71	LAUNDRY & LINEN	35,746.71
				PAYMENT TOTAL: 40,847.71
CORRECT CARE SOLUTIONS LLC	CCS-47560	MEDICAL HEALTH SERVICES - JANUARY	MEDICAL	502,195.13
				PAYMENT TOTAL: 502,195.13
CRAWFORD SUPPLY CO	1117067	24354 - CONTACT SOLUTION	CORRECTIONS INMATE BENEFIT ACCOUNT	39.60
	1118572	20312 DENTURE CREAM - EFFERGRIP 2.5 OZ	CORRECTIONS INMATE BENEFIT ACCOUNT	63.60
				PAYMENT TOTAL: 103.20
DAILY RECORD	118626	Daily Record 1-7-2019	GENERAL OFFICE EXT SERVICE	14.30
	118800	DEFENDANT NOTICE JV19-61 - CO ATTY	JUVENILE	56.02
				PAYMENT TOTAL: 70.32
DATASHIELD CORPORATION	0046343	INV #0046343 SHREDDING SERVICES - FEB 2019	BUSINESS ADMINISTRATION	19.00
	0046602	INVOICE 0046602	COURT HOUSE JAIL	163.30
	0046343	INV #0046343 SHREDDING SERVICES - FEB 2019	VITAL STATISTICS	19.00
				PAYMENT TOTAL: 201.30
DAVID M CERASO	13-FEB-2019	MILEAGE REIMBURSEMENT DC ATTN	CRIMINAL	65.71
				PAYMENT TOTAL: 65.71
DAVID T MAAS	V030119DM	MILEAGE PARKING REIMBURSEMENT DCHD	HEALTH DATA ADMINISTRATION	89.01
				PAYMENT TOTAL: 89.01
DEBRA L PATZNER	14-MAR-2019CR181576	DEBRA L PATZNER:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	41.25

				PAYMENT TOTAL: 41.25
DEMPSEY COOK LAW	19-MAR- 2019SD044520JV150001781	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	19-MAR- 2019SD044522JV170001419	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
	19-MAR- 2019SD044523JV160002092	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	19-MAR- 2019SD044524JV180000804	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
	19-MAR- 2019SD044525JV160001199	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	331.50
	19-MAR- 2019SD044528JV150000608	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	19-MAR- 2019SD044529JV180001645	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
				PAYMENT TOTAL: 1,020.50
DEMPSEY ENTERPRISES LLC	13-MAR-2019 GA 201905068	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
DENISE M SMITH	14-MAR-2019 GA 201905085	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				PAYMENT TOTAL: 50.00
DISCOVERY BENEFITS	0000991200-IN	FEB 2019 ADMIN FEES FSA COMMUTER DC MED INS	MED INSURANCE	134.00
	0000991200-IN	FEB 2019 ADMIN FEES FSA DC MED INS	MED INSURANCE	1,937.00
				PAYMENT TOTAL: 2,071.00
DONALD F FICENEC	15-MAR-2019 PR16-1381	ATTORNEY FEES	COURT ADMIN/CLERK	470.00
				PAYMENT TOTAL: 470.00
DONNA L THOMPSON	14-MAR-2019 GA 201905108	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	14-MAR-2019 GA 201905109	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	14-MAR-2019 GA 201905110	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 750.00
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	15-MAR-2019 CR19-2835	ATTORNEY FEES	COURT ADMIN/CLERK	190.00
	15-MAR-2019 CR18-26713	ATTORNEY FEES	COURT ADMIN/CLERK	60.00
	14-MAR-2019CR184291	ATTORNEY FEES	COURT COSTS DISTRICT CRT	224.00
				PAYMENT TOTAL: 474.00

DOTCOMM	163452	INV #163452 BASE SERVICES - FEBRUARY 2019	ADMIN BUSINESS	166.03
	163315	ENCUMBER OFF LEASE COMPUTER D. WILL	ADMIN FISCAL SERVICES	73.47
	163451	DCHC FEB BASE SERVICE DOT CB INV 163451	ADMIN HEALTH CENTER	48,345.79
	163452	INV #163452 BASE SERVICES - FEBRUARY 2019	ADOLESCENT HEALTH	620.52
	163452	INV #163452 BASE SERVICES - FEBRUARY 2019	ADOLESCENT VACCINATIONS	2.08
	163452	INV #163452 BASE SERVICES - FEBRUARY 2019	AIR POLLUTION 103 FUND EPA PM 3.5	108.95
	163452	INV #163452 BASE SERVICES - FEBRUARY 2019	AIR POLLUTION 105 FUNDS	87.68
	163452	INV #163452 BASE SERVICES - FEBRUARY 2019	AIR POLLUTION TITLE V FUNDS	61.22
	163452	INV #163452 BASE SERVICES - FEBRUARY 2019	BIOTERRORISM EMERGENCY RESPONSE	120.37
	163452	INV #163452 BASE SERVICES - FEBRUARY 2019	BIOTERRORISM EPI #3	168.52
	163452	INV #163452 BASE SERVICES - FEBRUARY 2019	BUSINESS ADMINISTRATION	12,505.59
	161612	DotComm Chargeback for Inv#161612-RUGGED CASE FOR SURFACE PRO.	CENTRAL	92.95
	163452	INV #163452 BASE SERVICES - FEBRUARY 2019	CITIES READINESS INITIATIVE	43.58
	163452	INV #163452 BASE SERVICES - FEBRUARY 2019	COMMUNICABLE DISEASE	364.22
	163452	INV #163452 BASE SERVICES - FEBRUARY 2019	COUNTY HEALTH CLINIC	349.48
	163452	INV #163452 BASE SERVICES - FEBRUARY 2019	DATA ANALYSIS	124.52
	163452	INV #163452 BASE SERVICES - FEBRUARY 2019	DELIVERY & PICK UP	83.01
	163595	CENTURY LINK CONECTIVITY	DESIGN & SURVEY	278.33
	163596	CBQ OTC62266 SIERRA CEDAR LABOR AND TRAVEL EXP DC ADMIN	DOUGLAS COUNTY TECHNOLOGY LB14	3,306.06
	163597	CBQ REO70147 DAS STATE ACCTG DC ADMIN	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	449.27
	163452	INV #163452 BASE SERVICES - FEBRUARY 2019	ENVIRONMENTAL ADMIN	124.52
	163452	INV #163452 BASE SERVICES - FEBRUARY 2019	EPA LEAD	332.30
	163452	INV #163452 BASE SERVICES - FEBRUARY 2019	FOOD & DRINK ADMIN	996.15
	163647	INV 0234481 Business Monitor	GENERAL OFFICE CIVIL SER	133.00
	158534	Base/Monthly Services	GENERAL OFFICE EXT SERVICE	207.00
	163598	Kidwell bill due 4-3-19	GENERAL OFFICE EXT SERVICE	250.00
	163599-1	Cox bill 2-13 through 3-12-2019	GENERAL OFFICE EXT SERVICE	207.00
	1621665	DotComm expenses-monthly	GENERAL OFFICE PUBLIC DEFENDER	405.58
	1621665	balance due on PO 250158 for Inv. 162165 Bishops contract	GENERAL OFFICE PUBLIC DEFENDER	2,721.60
	163452	INV #163452 BASE SERVICES - FEBRUARY 2019	GRANT IN AID	9.96
	163452	INV #163452 BASE SERVICES - FEBRUARY 2019	HEALTH CLINIC IMMUNIZATIONS	88.20
	163452	INV #163452 BASE SERVICES - FEBRUARY 2019	HEALTH DATA ADMINISTRATION	3,453.24
	163452	INV #163452 BASE SERVICES - FEBRUARY 2019	HEALTH PROMOTION	245.72
	163452	INV #163452 BASE SERVICES - FEBRUARY 2019	HEPITITIS B GRANT	25.94
	163452	INV #163452 BASE SERVICES - FEBRUARY 2019	HIV SURVEILLANCE	20.75
	163452	INV #163452 BASE SERVICES - FEBRUARY 2019	HIV-42ND STREET	46.49

	163452	INV #163452 BASE SERVICES - FEBRUARY 2019	IMMUNIZATION CLINIC 1.9	42.54
	163452	INV #163452 BASE SERVICES - FEBRUARY 2019	INFANT MORTALITY	4.06
	163306	CB QUOTE #OTC62184 CDW-G INV. #QK5734 DRAGON, INV. QJF3813 DRAGON	JUDGES	966.06
	162492	CB Quote# MPS80045 - Toshiba - Inv# 374523660- 2018Q4 Lease	JUVENILE COURT PROBATION	833.46
	162493	CB Quote# MPS800122 - Toshiba - Inv# 374523660 - 2018Q4 Lease	JUVENILE COURT PROBATION	1,467.00
	163452	INV #163452 BASE SERVICES - FEBRUARY 2019	LB 692 INFRASTRUCTURE	166.03
	163452	INV #163452 BASE SERVICES - FEBRUARY 2019	LB 692 PER CAPITA FUNDS	1,076.46
	163452	INV #163452 BASE SERVICES - FEBRUARY 2019	NHCS ADMINISTRATION	682.41
	163452	INV #163452 BASE SERVICES - FEBRUARY 2019	OMAHA HEALTHY START	20.75
	163452	INV #163452 BASE SERVICES - FEBRUARY 2019	SANITATION ENGINEER ADMIN	456.57
	163452	INV #163452 BASE SERVICES - FEBRUARY 2019	STD	82.18
	163452	INV #163452 BASE SERVICES - FEBRUARY 2019	STD CONTROL	58.11
	163452	INV #163452 BASE SERVICES - FEBRUARY 2019	TB CONTROL	14.94
	163452	INV #163452 BASE SERVICES - FEBRUARY 2019	TOBACCO AWARENESS	41.51
	163452	INV #163452 BASE SERVICES - FEBRUARY 2019	TRI-COUNTY ENVIRINMENTAL HEALTH	18.68
	163452	INV #163452 BASE SERVICES - FEBRUARY 2019	VITAL STATISTICS	3,093.20
	163452	INV #163452 BASE SERVICES - FEBRUARY 2019	WOMEN INFANT CHILDREN (WIC)	1,485.25
				PAYMENT TOTAL: 87,128.30
DOUGLAS COUNTY HISTORICAL SOCIETY	178.	GENERAL FUND ALLOCATION, 1ST HALF BFY 2018/2019,1ST HALF ALLOCATION	FEES & CONTRACTS	45,240.93
				PAYMENT TOTAL: 45,240.93
DOUGLAS COUNTY NEBRASKA	40462	Risk insuranceInv#40462	EMPLOYEE FRINGE BENEFITS CMHC	37,433.16
	40464	WORK COMP FOR JULY 2018 TO DECEMBER 2018	EMPLOYEE FRINGE BENEFITS ROADS	47,036.21
	40527	WORK COMP FOR JULY 2018 TO DECEMBER 2018	EMPLOYEE FRINGE BENEFITS ROADS	-850.00
	1436-1	CERTIFIED COPIES	CRIMINAL	1.00
	1437-1	UNPAID CRT COSTS FEB 2019	CRIMINAL	751.75
	1438-1	UNPAID CRT COSTS FEB 2019	CRIMINAL	17,700.00
	1439-1	UNPAID CRT COSTS FEB 2019	CRIMINAL	3,185.54
				PAYMENT TOTAL: 105,257.66
DRI	11241012	ACT 388786 EMPLOYMNT AND LABOR LAW 5/8/19 -5/10/19	CIVIL	575.00
	424377	SANDRA CONNOLLY CONF REG	CIVIL	575.00
	424377	SANDRA CONNOLLY MEMBERSHIP	CIVIL	160.00
				PAYMENT TOTAL:

				1,310.00
DURHAM STAFFING SOLUTIONS	4365	INV #4365 TEMPORARY STAFFING 03/04/19 - 03/08/19	ADOLESCENT HEALTH	416.00
	4365	INV #4365 TEMPORARY STAFFING 03/04/19 - 03/08/19	EPA LEAD	997.20
	4365	INV #4365 TEMPORARY STAFFING 03/04/19 - 03/08/19	FOOD & DRINK ADMIN	992.00
				PAYMENT TOTAL: 2,405.20
EGAN SUPPLY CO	296635	GS-IMFC16X16GB - CLOTH 16X16 BLUE GLASS MICROFIBER GOLDEN STAR - QUOTE - Q023865	SAFETY AND SANITATION	129.60
	296635	MG-8224 - 24" DOUBLE EDGE FOAM SQUEEGEE - QUOTE - Q023865	SAFETY AND SANITATION	857.80
	296635	MG-8224R - 24" DOUBLE EDGE REPLACEMENT FOAM FOR SQUEEGEE QUOTE - Q023868	SAFETY AND SANITATION	118.93
	296635	MG-8236 - 36" DOUBLE EDGE FOAM SQUEEGEE - QUOTE - Q023865	SAFETY AND SANITATION	465.92
	296635	MG-8236R - 36" DOUBLE EDGE REPLACEMENT FOAM FOR SQUEEGEE - Q023868	SAFETY AND SANITATION	180.77
	296635	SS-31252 - 14X20 RED PAD	SAFETY AND SANITATION	256.00
				PAYMENT TOTAL: 2,009.02
ELIZABETH M RHODES	V2/12/19LP	MILEAGE REIMBURSEMENT DCHD	FOOD & DRINK ADMIN	105.56
				PAYMENT TOTAL: 105.56
EMC RISK SERVICES LLC	19-MAR-2019	WORK COMP HANDLING FEE 2/4-2/28/19 DC RISK INS	RISK INSURANCE	119.00
				PAYMENT TOTAL: 119.00
ENDEVEREN FAMILY MEDICINE	1034	DCHC CLINICAL DIRECTOR ENDEVEREN FAMILY MED INV 1034	M.D. COST	4,000.00
				PAYMENT TOTAL: 4,000.00
ENTERPRISE FM TRUST	FBN3664954	MARCH 2019 LEASE FEE-ENTERPRISE FLEET MANAGEMENT	HIDTA GRANT	724.52
				PAYMENT TOTAL: 724.52
EVAN E CARTER	28-FEB-2019	MILEAGE REIMBURSEMENT DCHC	INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM	87.00
				PAYMENT TOTAL: 87.00
EVENTIDE INC	175648	Quote 1548 Additional Network License	OPERATIONS COMMUNICATIONS	1,000.00
				PAYMENT TOTAL: 1,000.00
EXPRESS	357260	DCHC FOOD FOR GIFT SHOP EXPRESS DIST INV 357260	GIFT SHOP	299.46

DISTRIBUTION				
				PAYMENT TOTAL: 299.46
FARMER BROTHERS COFFEE	68922353	BASIL WHOLE 7 OZ.	UNSPECIFIED	54.00
	68922353	PARSLEY FLAKES 8 OZ	UNSPECIFIED	54.70
				PAYMENT TOTAL: 108.70
FERRO ORSI PROPERTIES LLC	15-MAR-2019 GA 201905131	CLIENT AID	DIRECT CLIENT SERVICES	182.50
	15-MAR-2019 GA 201905132	CLIENT AID	DIRECT CLIENT SERVICES	182.50
	15-MAR-2019 GA 201905133	CLIENT AID	DIRECT CLIENT SERVICES	182.50
	15-MAR-2019 GA 201905134	CLIENT AID	DIRECT CLIENT SERVICES	182.50
				PAYMENT TOTAL: 730.00
FIRESRING PRINT INC	340496	Invoice #340496 Firespring - Acknowledgement Cards	GENERAL OFFICE ELECT COMM	273.73
				PAYMENT TOTAL: 273.73
FIRST MANAGEMENT INC	026542	INVOICE 026542-MIDTOWN WIC RENT STORAGE B	WOMEN INFANT CHILDREN (WIC)	137.50
	026554	INVOICE 026554-MIDTOWN WIC RENT STORAGE C	WOMEN INFANT CHILDREN (WIC)	42.00
	026567	INVOICE 026567-MIDTOWN WIC RENT SUITE 225	WOMEN INFANT CHILDREN (WIC)	4,300.94
				PAYMENT TOTAL: 4,480.44
FIRST NATIONAL BANK OF OMAHA	28-FEB-2019-36	1 First National Bank	ADMIN ENVIRONMENTAL SERVICES	2.99
	28-FEB-2019-36	2 First National Bank	ADMIN ENVIRONMENTAL SERVICES	25.00
	28-FEB-2019-31	Nebraska Health Care Association - Alzheimer's and Dementia Care Seminar	ADMIN HEALTH CENTER	172.00
	28-FEB-2019-31	Nebraska Methodist College - Dementia Care Conference	ADMIN HEALTH CENTER	110.00
	28-FEB-2019-35	DCHC VISA ENDING 5282 (ADMIN 102.99) (PHARM 403.12) (PT 83.33)	ADMIN HEALTH CENTER	102.99
	28-FEB-2019-28	8 AIRLINE TICKETS FOR I HADZISULEJMANOVIC TO ATTEND THE 2019 PREPAREDNESS SUMMIT IN ST LOUIS MO	BIOTERRORISM EMERGENCY RESPONSE	316.96
	28-FEB-2019-28	2 Invoice #139973755; OpenVoice Charges for 1/17/19	BUSINESS ADMINISTRATION	13.85
	28-FEB-2019-28	7 AIRLINE TICKETS FOR T MORROW TO ATTEND THE 2019 PREPAREDNESS SUMMIT IN ST LOUIS MO	CITIES READINESS INITIATIVE	316.96
	28-FEB-2019-28	6 Hotel charges; NOWA Annual Conference; R. Hadan, J. Ruff, D. Iverson	ENVIRONMENTAL ADMIN	719.82
	28-FEB-2019-28	9 Hotel charges; NOWA Annual Conference; M. Connor	ENVIRONMENTAL ADMIN	253.68
	28-FEB-2019-28	1 INV #LSR-3 REGISTRATION FOR ANITA WHITNEY TO ATTEND LEAD SUPERVISOR REFRESHER TRAINING	EPA LEAD	200.00
	28-FEB-2019-32	Mike Myers CJM Renewal	EXECUTIVE	225.00
	28-FEB-2019-30	1 Sheri Larsen FNB Visa	FINANCE DEPARTMENT	225.00
	28-FEB-2019-30	2 Sheri Larsen FNB Visa	FINANCE DEPARTMENT	725.00

	28-FEB-2019-33	Visa February Invoice 6948 American airlines	GENERAL OFFICE JUVENILE CRT	118.80
	28-FEB-2019-33	Visa February Invoice 6948 Pegasus Travel	GENERAL OFFICE JUVENILE CRT	50.00
	28-FEB-2019-28	11 AIRLINE TICKETS FOR N BOETGER TO ATTEND THE SYNCHONICITY CONFERENCE IN WASHINGTON DC	HEALTH DATA ADMINISTRATION	356.00
	28-FEB-2019-28	4 AIRLINE TICKETS FOR J SISON TO ATTEND THE TB NURSE CASE MGMT TRAINING IN SAN ANTONIO TX	HEALTH DATA ADMINISTRATION	435.00
	28-FEB-2019-28	5 1st NAT'L BANK CREDIT CARD CHARGES FOR REGISTRATION FOR ANNE O'KEEFE'S ATTENDANCE AT CSTE 2019 ANNUAL CONFERENCE IN RALEIGH NC	HEALTH DATA ADMINISTRATION	535.00
	28-FEB-2019-28	AIRLINE TICKETS FOR ANNE O'KEEFE TO ATTEND THE 2019 CSTE ANNUAL CONF IN RALEIGH NC	HEALTH DATA ADMINISTRATION	373.00
	28-FEB-2019-29	FNB Visa Bill RE; Training Conference and Training Lunch	JUVENILE ASSESSMENT CENTER	1,054.78
	28-FEB-2019-34	BLP45 BLUE LIGHT SCREEN PROTECTOR PANEL #14014 20" - 22" DIAGONAL SCREEN	MAINTENANCE	55.95
	28-FEB-2019-37	Hotel Lied Conference Center 582015	NOXIOUS WEED CONTROL	192.40
	28-FEB-2019-30	3 Sheri Larsen FNB Visa	ORACLE COUNTY CLERK	10.70
	28-FEB-2019-35	DCHC VISA ENDING 5282 (ADMIN 102.99) (PHARM 403.12) (PT 83.33)	PHARMACY	403.12
	28-FEB-2019-35	DCHC VISA ENDING 5282 (ADMIN 102.99) (PHARM 403.12) (PT 83.33)	PHYSICAL THERAPY	83.33
	28-FEB-2019-30	4 Sheri Larsen FNB Visa	RECORDS COUNTY CLERK	257.25
	28-FEB-2019-28	3 AIRLINE TICKETS FOR R HEINZ TO ATTEND THE TB NURSE CASE MGMT TRAINING IN SAN ANTONIO TX	TB CONTROL	435.00
	28-FEB-2019-28	10 Hotel charges; 2019 AMCA Annual Meeting; M. Connor, D. Iverson	WEST NILE VIRUS	2,238.80
				PAYMENT TOTAL: 10,008.38
FISH WINDOW CLEANING	2873-66844	4 Maple CSC window cleaning	MAPLE BRANCH	49.00
	2873-66570	5 Midtown CSC window cleaning	MIDTOWN BRANCH	21.00
	2873-66803	3 Millard CSC window cleaning	MILLARD BRANCH	27.00
	2873-66178	2 North CSC window cleaning	NORTH BRANCH	39.00
	2873-66511	1 South CSC window cleaning	SOUTH BRANCH	100.00
				PAYMENT TOTAL: 236.00
FISHER SCIENTIFIC COMPANY LLC	9550762	CATALOG # 125493 ECONOMY PLAIN GLASS MICRO SLIDES	ADOLESCENT HEALTH	121.84
	9550762	CATALOG # 125493 ECONOMY PLAIN GLASS MICRO SLIDES	COUNTY HEALTH CLINIC	89.66
	9550762	CATALOG # 125493 ECONOMY PLAIN GLASS MICRO SLIDES	LB 692 PER CAPITA FUNDS	18.39
				PAYMENT TOTAL: 229.89
FRONTIER BAG COMPANY INC	IN10485	4x6 - 4" X 6" .002 MIL ZIPPIT WITH WHITE BLOK JEWELRY BAG	COURT HOUSE JAIL	631.50
				PAYMENT

				TOTAL: 631.50
GALLS LLC	012105633	CODE 3 VISOR FLIP LIGHT ITEM DL241/MFG #VFP36 COLOR RED & BLUE	INVESTIGATIONS	401.28
	012105633	POSSIBLE SHIPPING	INVESTIGATIONS	15.00
				PAYMENT TOTAL: 416.28
GOOD SHEPHERD FUNERAL HOME	13-MAR-2019 GA 201905066	CLIENT AID	DIRECT CLIENT SERVICES	851.00
	13-MAR-2019 GA 201905067	CLIENT AID	DIRECT CLIENT SERVICES	199.00
	15-MAR-2019 GA 201905148	CLIENT AID	DIRECT CLIENT SERVICES	851.00
	15-MAR-2019 GA 201905149	CLIENT AID	DIRECT CLIENT SERVICES	199.00
	15-MAR-2019 GA 201905153	CLIENT AID	DIRECT CLIENT SERVICES	851.00
	15-MAR-2019 GA 201905154	CLIENT AID	DIRECT CLIENT SERVICES	199.00
	19-MAR-2019 GA 201905163	CLIENT AID	DIRECT CLIENT SERVICES	851.00
	19-MAR-2019 GA 201905164	CLIENT AID	DIRECT CLIENT SERVICES	199.00
				PAYMENT TOTAL: 4,200.00
GRAEVE LAW & MEDIATION LLC	19-MAR-2019SG043707JV180001256	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	302.25
				PAYMENT TOTAL: 302.25
GRAINGER	9105503107	ITEM # 2CXL3 3000 FT. PLASTIC STRAPPING KIT, BLACK BREAK STRENGTH: 300 LB	LB 692 PER CAPITA FUNDS	61.37
	9107302755	54DR80 LOCKING HANDLE ZINC SILVER	MAINTENANCE	24.80
	9108667875	3U595 - 5 GALLON CHEMICAL JUG - TOUGH GUY QUOTE 2039479393	SAFETY AND SANITATION	307.04
	9108667875	3WEG3 - CORBOY SPIGOT QUOTE 2039479393	SAFETY AND SANITATION	150.72
	9108667875	49EN26 - 3.5 GALLON PLASTIC PAIL QUOTE 2039479393	SAFETY AND SANITATION	190.80
	9108667875	4CEH7 - CABLE PROTECTOR, 3 CHANNELS, YELLOW 25 FT. - QUOTE 2039573121	SAFETY AND SANITATION	48.57
				PAYMENT TOTAL: 783.30
GTP AQUISITIONS PARTNERS I LLC	405855688	Inv 405855688 Tower Rent Feb 2019	OPERATIONS COMMUNICATIONS	1,212.59
	405944904	Inv 405944904 Tower Rent Mar 2019	OPERATIONS COMMUNICATIONS	1,212.59
				PAYMENT TOTAL: 2,425.18
HANEY SHOE STORE INC	40225	SAFETY BOOTS	MAINTENANCE	259.98
	40277	SAFETY BOOTS	MAINTENANCE	288.98
	19-MAR-2019	Invoice 39746, Safety Boots	MECHANICS	-21.00
	40224-1	Invoice 40224 and 40054 (Credit) Safety Boots	MECHANICS	167.95
				PAYMENT

				TOTAL: 695.91
HARRIS & ASSOCIATES PC LLC	19-MAR- 2019MS044494JV160001008	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	120.25
	19-MAR- 2019MS044496JV160001991	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	2,213.25
	19-MAR- 2019MS044496JV160001991	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	29.30
	19-MAR- 2019MS044548JV180000249	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	851.50
	19-MAR- 2019MS044548JV180000249	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.97
	19-MAR- 2019MS044553JV180000327	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	19-MAR- 2019MS044553JV180000327	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.94
				PAYMENT TOTAL: 3,352.71
HEIMES LAW PC LLO	19-MAR- 2019AH044413JV170002019	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	26.00
	19-MAR- 2019AH044414JV160001991	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	19-MAR- 2019AH044419JV170002209	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	240.50
	19-MAR- 2019AH044424JV180001454	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	19-MAR- 2019AH044442JV130000708	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	165.75
	19-MAR- 2019AH044443JV180001394	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	19-MAR- 2019AH044444JV170000535	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	40.09
	19-MAR- 2019AH044444JV170002319	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	40.08
	19-MAR- 2019AH044444JV180001146	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	40.08
				PAYMENT TOTAL: 760.50
HELGET HOME CARE	5388/5258	INV 5258 FROM HELGET FOR CONTRACT SERVICES	RESPIRATORY THERAPY	-25.00
	5388/5258	INV 5388 CONTRACT SERVICES FROM HELGET FOR RESPIRATORY THERAPY	RESPIRATORY THERAPY	-125.00
	5473	INV 5473 FROM HELGET HOME CARE FOR RESPIRATORY EQUIP	RESPIRATORY THERAPY	3,932.00
				PAYMENT TOTAL: 3,782.00

HILLER ELECTRIC COMPANY	19849	electric for rooms 218 @ 224	GEN BUILD MAINT	360.60
				PAYMENT TOTAL: 360.60
HOST COFFEE SERVICE INC	1397133	Host coffee February 2019 Ivoices 1397133,1402402,1402403,1402405,1402406,1415871,1415875	GENERAL OFFICE JUVENILE CRT	18.00
	1402402	Host coffee February 2019 Ivoices 1397133,1402402,1402403,1402405,1402406,1415871,1415875	GENERAL OFFICE JUVENILE CRT	27.48
	1402403	Host coffee February 2019 Ivoices 1397133,1402402,1402403,1402405,1402406,1415871,1415875	GENERAL OFFICE JUVENILE CRT	46.57
	1402405	Host coffee February 2019 Ivoices 1397133,1402402,1402403,1402405,1402406,1415871,1415875	GENERAL OFFICE JUVENILE CRT	50.36
	1402406	Host coffee February 2019 Ivoices 1397133,1402402,1402403,1402405,1402406,1415871,1415875	GENERAL OFFICE JUVENILE CRT	9.43
	1415871	Host coffee February 2019 Ivoices 1397133,1402402,1402403,1402405,1402406,1415871,1415875	GENERAL OFFICE JUVENILE CRT	26.23
	1415875	Host coffee February 2019 Ivoices 1397133,1402402,1402403,1402405,1402406,1415871,1415875	GENERAL OFFICE JUVENILE CRT	52.24
				PAYMENT TOTAL: 230.31
HYPERION INTEGRATORS	25474	Hyperion - 25474, Panic button	SECURITY	85.00
				PAYMENT TOTAL: 85.00
ICS JAIL SUPPLIES	W2560900	L020TBR-DZ - BROWN FLAT SHEETS 54" X 90" QUOTE W6002000-00-00	LAUNDRY	1,900.00
				PAYMENT TOTAL: 1,900.00
IDEAL PURE WATER	1627250	684015 HEALTH CENTER PSYCH OUTPATIENT	5 E-CENTER INPATIENT	22.00
	1627250	564011 DISTRICT CRT ADMIN	ADMIN DISTRICT COURT	55.00
	1627250	582011 ENVIRO SERVICES - MENKE CIRCLE	ADMIN ENVIRONMENTAL SERVICES	31.25
	1627250	630011 HEALTH CENTER ADMIN	ADMIN HEALTH CENTER	8.25
	1627250	550012 SHERIFF ADMIN	ADMIN SHERIFF	82.50
	1627250	621011 GENERAL ASSISTANCE -HLTH CTR CLINIC	ADMINISTRATION POOR RELIEF	45.00
	1627250	566011 ADULT PROBATION	CENTRAL	121.00
	1627250	550077 SHERIFF CIVIC CTR SECURITY	CIVIC CENTER SECURITY	13.75
	1627250	560018 ATTORNEY - CIVIL	CIVIL	33.00
	1627250	565013 COUNTY COURT CIVIL	CIVIL/SMALL CLAIMS	35.75
	1627250	564017 CONCILIATION COURT	CONCILLIATION COURT	8.25
	1627250	552013 CORRECTIONS	COURT HOUSE JAIL	745.25
	1627250	564023 DIST CRT REFEREE	COURT REFEREE GRANT	5.50

1627250	550052 SHERIFF CSI	CRIME LAB	41.25
1627250	560012 ATTORNEY - CRIMINAL	CRIMINAL	63.25
1627250	565012 COUNTY COURT TRAFFIC	CRIMINAL/TRAFFIC DIV	5.50
1627250	670011 ENGINEERS UPPER	DESIGN & SURVEY	8.25
1627250	684022 DETOX CENTER	DETOX SERVICES	11.00
1627250	550075 SHERIFF DISTRICT CRT HOJ 6TH FLOOR	DISTRICT COURT	49.50
1627250	564024 DRUG COURT	DRUG COURT	19.25
1627250	550079 SHERIFF CIVIC CTR ENTRANCE SECURITY	ENTRANCE SECURITY OFFICERS	13.75
1627250	550072 SHERIFF FIELD SVCS 1616 LEAVENWORTH	FIELD SERVICES	46.75
1627250	502013 CLERKS	FINANCE DEPARTMENT	35.75
1627250	554011 EMERGENCY MGMT	GENERAL OFFICE	5.50
1627250	513012 CIVIL SERVICE	GENERAL OFFICE CIVIL SER	19.25
1627250	562012 CLERK OF DISTRICT COURT	GENERAL OFFICE CLRK OF DIST CRT	66.00
1627250	505012 ELECTIONS	GENERAL OFFICE ELECT COMM	19.25
1627250	509011 GARAGE	GENERAL OFFICE GARAGE	30.25
1627250	567011 JUVENILE COURT	GENERAL OFFICE JUVENILE CRT	44.00
1627250	561012 PUBLIC DEFENDER	GENERAL OFFICE PUBLIC DEFENDER	110.00
1627250	508012 PURCHASING	GENERAL OFFICE PURCHASING	19.25
1627250	504012 ASSESSORS/ROD	GENERAL OFFICE REG OF DEEDS	107.25
1627250	528011 GIS	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	11.00
1627250	633017 DCHC HOUSEKEEPING	HOUSEKEEPING	8.25
1627250	564012 DISTRICT JUDGES	JUDGES	129.25
1627250	560022 ATTORNEY - JUVENILE	JUVENILE	30.25
1627250	556011 JUVENILE ASSESSMENT	JUVENILE ASSESSMENT CENTER	16.50
1627250	568011 JUVENILE PROBATION	JUVENILE COURT PROBATION	49.50
1627250	564015 LAW LIBRARY	LAW LIBRARY	2.75
1627250	508014 MAILROOM	MAIL ROOM	11.00
1627250	672011 ENGINEERS LOWER	MAINTENANCE	41.25
1627250	635017 HEALTH CENTER NURSING	OCCUPATIONAL THERAPY	30.25
1627250	553012 911 COMMUNICATIONS	OPERATIONS COMMUNICATIONS	112.75
1627250	524011 WORK COMP COURT	OUTSIDE OFFICE EXPENSE	8.25
1627250	684014 HEALTH CENTER DAY TREATMENT	PARTIAL CARE	11.00
1627250	635015 HEALTH CENTER PHARMACY	PHARMACY	1.00
1627250	565014 COUNTY COURT INTERPRETER	PROBATE DIV	11.00
1627250	507011 PUBLIC PROPERTIES	PUB PROPERTY LEASING	19.25
1627250	511011 RECORDS IMAGING	RECORDS IMAGING	5.50
1627250	550081 SHERIFF TITLE INSPECTION 83RD & CHICAGO	TITLE INSPECTION	5.50

	1627250	560021 ATTORNEY - VICTIM WITNESS	VICTIM ASSISTANCE UNIT	19.25
	1627250	508013 WAREHOUSE	WAREHOUSE	8.25
				PAYMENT TOTAL: 2,453.25
INTEGRAL SOLUTIONS GROUP	1602935	FREIGHT	PHARMACY	42.98
	1602935	PLEASE ORDER (36) ROLLS OF ZEBRA LABELS ITEM 507180 FROM INTEGRAL	PHARMACY	478.80
				PAYMENT TOTAL: 521.78
INTERSTATE ALL BATTERY CENTER	1924801022807	AA BATTERIES 24/PACK	UNSPECIFIED	46.80
	1924801022807	AAA BATTERIES 24/PACK	UNSPECIFIED	23.40
				PAYMENT TOTAL: 70.20
IRON MOUNTAIN INC	AMFM222	Invoice #AMFM222 - STORAGE VAULT RENTAL FOR VITAL STASTISTICS - March 2019	VITAL STATISTICS	235.12
				PAYMENT TOTAL: 235.12
J P COOKE COMPANY	558244	WOOD GRAIN NAME PLATE WITH WHITE LETTERS FOR COREY ROTHROCK	CRIMINAL	13.24
	558244	WOOD GRAIN NAME PLATE WITH WHITE LETTERS FOR GARY D. OLSON	CRIMINAL	13.24
	558245	N12 XSTAMPER FOR COREY ROTHROCK PER ATTACHED SIGNATURE	CRIMINAL	30.68
	558245	N12 XSTAMPER FOR GARY OLSON PER ATTACHED SIGNATURE	CRIMINAL	30.68
	558244	WALL MOUNT NAME PLATE HOLDER	JUVENILE	31.20
	558244	WOOD GRAIN NAME PLATE WITH WHITE LETTERS FOR LESLIE WRAY	JUVENILE	13.24
	558244	WOOD GRAIN NAME PLATE WITH WHITE LETTERS FOR VERONICA PHILLIPS	JUVENILE	13.24
				PAYMENT TOTAL: 145.52
JANICE J BROUSSARD	14-MAR-2019	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	300.00
	14-MAR-2019-1	JV 12-2259 BILL OF EXCEPTIONS COPIES	JUVENILE	40.00
				PAYMENT TOTAL: 340.00
JANINE F UCCHINO	19-MAR- 2019JU044341JV170001198	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.75
	19-MAR- 2019JU044342JV180000246	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	172.25
	19-MAR- 2019JU044343JV180000029	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	172.25
	19-MAR- 2019JU044344JV180001548	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	744.25

	19-MAR-2019JU044345JV170000881	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	640.25
	19-MAR-2019JU044346JV170001420	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	159.25
	19-MAR-2019JU044351JV120000006	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	523.25
	19-MAR-2019JU044352JV170000426	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	299.00
	19-MAR-2019JU044353JV180001505	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	256.75
	19-MAR-2019JU044354JV180000592	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	214.50
	19-MAR-2019JU044355JV150000469	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.53
	19-MAR-2019JU044355JV170000005	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.49
	19-MAR-2019JU044355JV180000775	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.49
	19-MAR-2019JU044355JV180001655	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.49
	19-MAR-2019JU044356JV180000056	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	451.75
	19-MAR-2019JU044388JV180000243	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	243.76
	19-MAR-2019JU044388JV180000245	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	243.74
				PAYMENT TOTAL: 4,689.75
JARED E JENSEN	V3/4/19LP	MILEAGE REIMBURSEMENT DCHD	FOOD & DRINK ADMIN	132.24
				PAYMENT TOTAL: 132.24
JENNIFER D WALKINGSTICK	19-MAR-2019JW044223JV170002225	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
				PAYMENT TOTAL: 87.75
JENNIFER L KONOP	19-MAR-2019JK038509JV109053113	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	120.25
	19-MAR-2019JK038660JV160001639	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	4,780.75
	19-MAR-2019JK038661JV160001983	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	5,008.25
				PAYMENT TOTAL: 9,909.25
JEREMY J POELL	V2/12/19LP.	MILEAGE REIMBURSEMENT DCHD	FOOD & DRINK ADMIN	127.02

				PAYMENT TOTAL: 127.02
JOAN GARVEY PC LLO	19-MAR- 2019JG042961JV180000537	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
	19-MAR- 2019JG043793JV170001439	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	32.50
	19-MAR- 2019JG043794JV109048322	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00
	19-MAR- 2019JG043795JV180001041	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	240.50
	19-MAR- 2019JG043877JV160001537	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	19-MAR- 2019JG043881JV150001120	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
	19-MAR- 2019JG044186JV160000139	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
				PAYMENT TOTAL: 1,313.00
JOHN EKEH	19-MAR- 2019JE044210JV160001991	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	370.50
	19-MAR- 2019JE044415JV180000696	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	757.25
	19-MAR- 2019JE044441JV160002114	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
				PAYMENT TOTAL: 1,257.75
JOHN F HEENAN	04-FEB-2019	MILEAGE REIMBURSEMENT 2018 DC RISK INS	RISK INSURANCE	252.93
	04-FEB-2019	MILEAGE REIMBURSEMENT 2019 DC RISK INS	RISK INSURANCE	3.48
				PAYMENT TOTAL: 256.41
JOHN STEVENS BERRY PC LAW FIRM	19-MAR- 2019KP044220JV170002257	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
	19-MAR- 2019KP044224JV180001549	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	19-MAR- 2019KP044226JV180000725	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	503.75
	19-MAR- 2019KP044248JV180001748	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	19-MAR- 2019KP044252JV190000001	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00
	19-MAR- 2019KP044253JV190000061	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	133.25
	19-MAR-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50

	2019KP044337JV160000927			
	19-MAR- 2019KP044340JV170000489	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	299.00
				PAYMENT TOTAL: 1,560.00
JOHNSON & PEKNY LLC	19-MAR- 2019DP042030JV160000855	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	19-MAR- 2019DP044120JV150001596	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	325.00
	19-MAR- 2019DP044120JV150001596	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.90
	19-MAR- 2019DP044323JV160001369	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	19-MAR- 2019GJ043486JV180001346	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	19-MAR- 2019GJ044122JV160000661	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	286.00
	19-MAR- 2019JC043463JV180001515	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	286.00
	19-MAR- 2019JC044127JV140001753	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	19-MAR- 2019JC044134JV180000674	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	19-MAR- 2019JC044134JV180000674	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.55
	19-MAR- 2019JC044135JV180000121	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	19-MAR- 2019JC044140JV180001339	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	19-MAR- 2019JC044143JV180001560	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	32.50
	19-MAR- 2019JC044143JV180001560	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.55
	19-MAR- 2019JC044144JV160001858	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	19-MAR- 2019JC044144JV160001858	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.55
	19-MAR- 2019JC044331JV170002162	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	461.50
	19-MAR- 2019LG043471JV160000416	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50
	19-MAR- 2019LG044168JV130002034	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	19-MAR- 2019LG044172JV190000070	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00

	19-MAR-2019LG044172JV190000070	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.55
	19-MAR-2019LG044173JV180001266	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.50
	19-MAR-2019LG044174JV150000470	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	344.50
	19-MAR-2019LG044175JV160000494	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	19-MAR-2019LG044176JV160001785	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	357.50
	19-MAR-2019LG044176JV160001785	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	19.80
	19-MAR-2019LG044426JV180000588	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
				PAYMENT TOTAL: 3,727.90
JON S NATVIG	15-MAR-2019 CR19-1588	ATTORNEY FEES	COURT ADMIN/CLERK	292.50
				PAYMENT TOTAL: 292.50
JOSEPH LOPEZ WILSON	19-MAR-2019JL044292JV180001458	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.47
	19-MAR-2019JL044292JV180001460	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.53
				PAYMENT TOTAL: 195.00
JUDI BINIAMOW	31	INV. #31 MRT CLASS 2/4, 2/7, 2/11, 2/14,2/21, 2/22 & 2/28/2019	DRUG COURT	997.50
				PAYMENT TOTAL: 997.50
JULIE A FRANK ATTORNEY AT LAW	19-MAR-2019JF042399JV180000728	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	191.75
	19-MAR-2019JF042399JV180000728	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
				PAYMENT TOTAL: 192.95
KATE E PLACZEK	19-MAR-2019KP043536JV160000027	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
				PAYMENT TOTAL: 104.00
KATHERINE M TUPPER	19-MAR-2019KT043950JV180000918	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	734.50
				PAYMENT TOTAL: 734.50
KELLEY PLUCKER LLC	155	Kelley Plucker Inv. #155	FEES & CONTRACTS	5,700.00
				PAYMENT

				TOTAL: 5,700.00
KENNY JACOBS LAW OFFICE LLC	15-MAR-2019 CR18-16022	ATTORNEY FEES	COURT ADMIN/CLERK	165.00
				PAYMENT TOTAL: 165.00
KETV, METV	1845277-1	DEPUTY RECRUIT ADVERTISING	MERIT COMMISSION SHERIFF	630.00
				PAYMENT TOTAL: 630.00
KEVIN A RYAN	14-MAR-2019CR183458	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,500.00
				PAYMENT TOTAL: 1,500.00
KNUDSON APPRAISAL SERVICES	15-JAN-2019	APPRAISAL SERVICES FOR PROJECT C-28(434)	BRIDGE	22,500.00
				PAYMENT TOTAL: 22,500.00
KONE INC	959182591	MARCH 2019 CSI ELEVATOR MAINTENANCE-KONE INC	CRIME LAB	120.00
				PAYMENT TOTAL: 120.00
KREIKEMEIER LAW LLC	19-MAR-2019JN043138JV180001343	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	539.50
	19-MAR-2019JN043140JV180001419	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	494.00
	19-MAR-2019JN043157JV180001563	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	331.50
	19-MAR-2019JN043160JV160001932	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	500.50
	19-MAR-2019JN043232JV180001371	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
	19-MAR-2019JN043329JV190000007	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
				PAYMENT TOTAL: 2,171.00
KREISERS LLC	15851422	INV. #15851422 COLLECTOR SPECIMEN COMMODE (DRUG COURT)	DRUG COURT	267.60
				PAYMENT TOTAL: 267.60
KUBAT PHARMACY AND HEALTHCARE	562341	TB MEDS INVOICE 562341	COMMUNICABLE DISEASE	68.95
	567378	TB MEDS INVOICE 567378	COMMUNICABLE DISEASE	62.95
				PAYMENT TOTAL: 131.90
KVC BEHAVIORAL	132	KVC - January Services	COMMUNITY BASED JUV SRVCS AID GRANT-ADMIN	1,200.00

HEALTHCARE NEBRASKA INC				
				PAYMENT TOTAL: 1,200.00
KWALU LLC	77715	(6) Qty MODEL: LACH40W LANCASTER CHEST WIDE, 4 DRAWER 36"X31.5"X19" PATAGONIAN CHERRY,ARCH SATIN CHROME @ \$468.00	3 WEST GERIATRIC	350.00
	77715	(6) Qty MODEL: LACH40W LANCASTER CHEST WIDE, 4 DRAWER 36"X31.5"X19" PATAGONIAN CHERRY,ARCH SATIN CHROME @ \$468.00	CAVANAUGH C CTR II EAST	2,400.00
	77715	balance due Kwalu Dressers On PO# 256684	CAVANAUGH C CTR II EAST	72.11
	77715	Estimated Freight	MRSA - ONE WEST	658.00
				PAYMENT TOTAL: 3,480.11
LANDMARK MANAGEMENT GROUP INC	19-MAR-2019 GA 201905177	CLIENT AID	DIRECT CLIENT SERVICES	368.89
				PAYMENT TOTAL: 368.89
LAW OFFICE OF JEFFREY S LEUSCHEN PC LLO	14-MAR-2019CR184386	ATTORNEY FEES	COURT COSTS DISTRICT CRT	488.00
				PAYMENT TOTAL: 488.00
LAW OFFICE OF JUDITH A WELLS PC LLO	19-MAR- 2019JW044183JV170000330	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	942.50
				PAYMENT TOTAL: 942.50
LEGAL AID OF NEBRASKA	12-MAR-2019	ATTORNEY FEES	DIRECT CLIENT SERVICES	282.59
				PAYMENT TOTAL: 282.59
LESLIE A CHRISTENSEN ATTORNEY AT LAW	19-MAR- 2019LC039424JV160000569	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	107.25
	19-MAR- 2019LC042113JV160001576	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	266.50
	19-MAR- 2019LC042638JV150001120	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
	19-MAR- 2019LC043807JV180000124	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
	19-MAR- 2019LC043876JV190000146	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.75
	19-MAR- 2019LC043876JV190000146	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.10
	19-MAR-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00

	2019LC044046JV170001459			
	19-MAR-2019LC044046JV170001459	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.55
				PAYMENT TOTAL: 833.65
LIFECARE FAMILY MEDICINE OF BELLEVUE PC	28-FEB-2019	History & Physicals (Feb)	M.D. COST	8,225.00
				PAYMENT TOTAL: 8,225.00
LINDA M ROWE	06-NOV-2018	REIMBURSEMENT MEMBERSHIP DUES IAAO - ASSESS/DEEDS	GENERAL OFFICE REG OF DEEDS	190.00
				PAYMENT TOTAL: 190.00
LINDENWOOD LLC	15-MAR-2019 GA 201905145	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	15-MAR-2019 GA 201905146	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 1,000.00
LISA ANN PORTER	26-FEB-2019-1	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	243.75
				PAYMENT TOTAL: 243.75
LUTHERAN FAMILY SERVICES OF NEBRASKA INC	1097	Invoice #1097; Interpretation Services provided January 2019	EPA LEAD	187.52
	14-FEB-2019	JV16-1749 PROFESSIONAL SERVICES	JUVENILE	274.64
				PAYMENT TOTAL: 462.16
M & M STAFFING INC	050567	Weekly DCHC HSKP Temp Staff; OWS Inv# 050567 dtd 02/17/19 \$4277.28	HOUSEKEEPING	4,277.28
	050629	Weekly DCHC HSKP Temp Staff; OWS Inv# 050629 dtd 02/24/19 \$4190.64	HOUSEKEEPING	4,190.64
	050699	Weekly DCHC HSK Temp Staff; OWS Inv# 050699 dtd 03/03/19 \$3433.68	HOUSEKEEPING	3,433.68
	050568	Weekly DCHC Laundry Temp Staff; OWS Inv# 050568 dtd 02/17/19 \$848.168	LAUNDRY & LINEN	848.16
	050630	Weekly DCHC Laundry Temp Staff; OWS Inv# 050630 dtd 02/24/19 \$592.80	LAUNDRY & LINEN	592.80
	050700	Weekly DCHC Laundry Temp Staff; OWS Inv# 050700 dtd 03/03/19 \$1035.12	LAUNDRY & LINEN	1,035.12
				PAYMENT TOTAL: 14,377.68
MANHATTAN DELI	000065	INV. #65 JURY LUNCH	JURORS	93.27
	000066	INV. #66 JURY LUNCH (WHEELOCK)	JURORS	149.05
	000067	INV. #67 JURY LUNCH (PANKONIN)	JURORS	164.43

	000068	INV. #68 JURY LUNCH (JUDGE BURNS)	JURORS	196.59
				PAYMENT TOTAL: 603.34
MARCO TECHNOLOGIES LLC	INV6038260	COPIER MONTHLY CHARGES	DESIGN & SURVEY	153.45
				PAYMENT TOTAL: 153.45
MARIETTE C ACHIGBU	19-MAR- 2019MA044092JV190000007	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	442.00
	19-MAR- 2019MA044093JV180001519	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,774.50
	19-MAR- 2019MA044095JV180001761	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	312.00
	19-MAR- 2019MA044096JV180001563	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,787.50
				PAYMENT TOTAL: 4,316.00
MARK HYDRAULIC CO INC	5108935	Door cylinder repair labor charge	YOUTH CENTER	45.00
				PAYMENT TOTAL: 45.00
MARSHALL & SWIFT BOECKH LLC	06-MAR-2019	ACCT 2235161MARSHALL VALUATION SERVICES 1 YEAR	REGISTER OF DEEDS - LB14	634.95
				PAYMENT TOTAL: 634.95
MARTIN MARIETTA MATERIALS	25121113	SAND-INV #25121113	MAINTENANCE	1,289.77
	25198377	SAND-INV #25198377	MAINTENANCE	3,393.95
	25222239	SAND-ORDER 13300422SO	MAINTENANCE	1,461.83
	25222310	SAND-ORDER 13300472SO	MAINTENANCE	8,612.45
	25259585	SAND-INV #25259585	MAINTENANCE	1,816.87
				PAYMENT TOTAL: 16,574.87
MARY S MCKEEVER RPR CRR	18-MAR-2019CI172781	MARY MCKEEVER:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	1,241.25
	18-MAR-2019CI174455	MARY MCKEEVER:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	123.75
				PAYMENT TOTAL: 1,365.00
MAUREEN K MONAHAN	19-MAR- 2019MM040537JV170002069	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,914.25
				PAYMENT TOTAL: 1,914.25
MCKESSON MEDICAL	48714565	BOOST HI PROTEIN VANILLA #4390094139 27/8 OZ. TETRA	UNSPECIFIED	255.40

SURGICAL MINNESOTA SUPPLY INC		BRIKS, MCKESSON		
	48714565	TENA CLASSIC PULL ON LARGE ITEM# 72514 72/CS	UNSPECIFIED	505.20
	48714565	TENA STRETCH ULTRA BRIEFS 2XL ITEM# 61390	UNSPECIFIED	2,121.00
	48714565	TENA ULTIMATE OVERNIGHT PADS ITEM# 54427 40/CS	UNSPECIFIED	88.95
				PAYMENT TOTAL: 2,970.55
MCNEIL LAW OFFICE PC LLO	19-MAR- 2019JM044274JV150001213	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	328.25
				PAYMENT TOTAL: 328.25
MED MANAGEMENT TECHNOLOGY	35496	INV 35496 FROM MED MANAGEMENT TECHNOLOGY FOR QUICKMAR	PHARMACY	1,975.05
				PAYMENT TOTAL: 1,975.05
MEDLINE INDUSTRIES INC	1872013880	CLOROX HEALTHCARE BLEACH GERMICIDAL CLEANER 4/1G/CS ITEM# CLH68978 MEDLINE	UNSPECIFIED	294.30
	1872013880	LOTION 60/4 OZ./CS. #MSC092MBL04 MEDLINE	UNSPECIFIED	59.02
	1872013880	MED CUP PLASTIC 1 OZ. VISIBLE MEASUREMENTS ITEM# DYND80000 MEDLINE 5000/CS	UNSPECIFIED	360.80
	1872013880	PERI CLEANSER #MSC092SCSW04 48/CS MEDLINE	UNSPECIFIED	713.40
				PAYMENT TOTAL: 1,427.52
MELVIN SUDBECK HOMES INC	5114	Snow Removal Sudbeck-INV 5114	PARKS AND TRAILS	483.50
	5117	Snow Removal Sudbeck-INV #5117	PARKS AND TRAILS	438.50
				PAYMENT TOTAL: 922.00
MENARDS INC	61003	OUTSTANDING INVOICE AMOUNT	CORRECTIONS INMATE BENEFIT ACCOUNT	70.87
	61003	OUTSTANDING INVOICE AMOUNT	KEY AND TOOL	113.76
	25071	Supplies Menards 583011	ENVIRONMENTAL COMPLIANCE	84.33
	25234	Menards 582015	NOXIOUS WEED CONTROL	29.97
	71251	MISC ITEMS	MAINTENANCE	256.03
	70569	SUPPLIES-MENARDS	PATROL	77.50
				PAYMENT TOTAL: 632.46
METROPOLITAN AREA PLANNING AGENCY	1574	MAPA Invoice #1574	METRO AREA PLANNING AGENCY	52,899.00
				PAYMENT TOTAL: 52,899.00
METROPOLITAN	14-MAR-2019-2	9/12 GAS/WATER SVC 1111 S 41ST STREET - 4 DEPTS CHARGES	ADMINISTRATION POOR RELIEF	375.89

UTILITIES DISTRICT	14-MAR-2019-2	9/12 GAS/WATER SVC 1111 S 41ST STREET - 4 DEPTS CHARGES	ALLOC/CLEAR ACCT	711.47
	11-MAR-2019-2	1 MUD 112000244579 @ 710 S 17 ST LOC ADDT DTD 11/5/18	CORRECTIONS BLD MNTCE	4,678.17
	11-MAR-2019-3	5 MUD 112000302447 @ 1709 JACKSON ST DTD 11/5/18	CORRECTIONS BLD MNTCE	4,308.13
	12-MAR-2019	3 MUD 112000244626 @ 710 S 17 ST BLDG SPKLR DTD 11/5/18	CORRECTIONS BLD MNTCE	128.31
	13-MAR-2019	2 MUD 112000244523 @ 710 S 17 ST DTD. 11/5/18	CORRECTIONS BLD MNTCE	29,470.49
	15-MAR-2019	4 MUD 112000296103 @ 1709 JACKSON BLDG SPKLR DTD 11/6/18	CORRECTIONS BLD MNTCE	165.37
	14-MAR-2019-2	9/12 GAS/WATER SVC 1111 S 41ST STREET - 4 DEPTS CHARGES	JUVENILE ASSESSMENT CENTER	174.49
	14-FEB-2019	Acct112000304902 Gas Services Mar 1, 2019	OPERATIONS COMMUNICATIONS	46.43
	15-FEB-2019	Acct112000296807 Gas Services Mar 4, 2019	OPERATIONS COMMUNICATIONS	44.51
	14-MAR-2019-2	9/12 GAS/WATER SVC 1111 S 41ST STREET - 4 DEPTS CHARGES	VETERANS SERVICE	80.56
	14-MAR-2019	6 MUD 112000303233 @ 1101 S 42 ST DTD 11/8/18	WELFARE OFFICES	335.22
	14-MAR-2019-1	7 MUD 112000234059 @ 1215 S 42 ST DTD 11/8/18	WELFARE OFFICES	343.66
	13-MAR-2019 GA 201905051	CLIENT AID	DIRECT CLIENT SERVICES	186.46
	13-MAR-2019 GA 201905053	CLIENT AID	DIRECT CLIENT SERVICES	186.46
	13-MAR-2019 GA 201905055	CLIENT AID	DIRECT CLIENT SERVICES	186.46
				PAYMENT TOTAL: 41,422.08
MICHAEL TODD & COMPANY INC	165789	BALANCE DUE FOR SHIPPING	MAINTENANCE	53.70
	165789	SOLAR BARRICADE LIGHT - PYRAMID BOLTS *PROMO* (ITEM #2006S)	MAINTENANCE	936.00
				PAYMENT TOTAL: 989.70
MICHAEL W PHILLIPS	22-FEB-2019	MILEAGE REIMBRSMNT	CMHC ADMINISTRATION	92.22
				PAYMENT TOTAL: 92.22
MICHELLE M KANNEDY	25-FEB-2019	MILEAGE REIMBURSEMENT DCHC	INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM	70.76
				PAYMENT TOTAL: 70.76
MID AMERICA FIRST CALL INC	06-MAR-2019	BODY REMOVAL FOR FEB 2019	CRIMINAL	7,870.00
				PAYMENT TOTAL: 7,870.00
MIDLAND SCIENTIFIC INC	5854644	INCINERATOR GLASS CT 1/PK ITEM BEL 13204-0001	CRIME LAB	80.79
				PAYMENT TOTAL: 80.79
MIDLAND SUPPLIERS INC	208722	DCHC TV REPAIR MIDLAND SUPPLIERS INV 208722	GEN BUILD MAINT	539.95
				PAYMENT

				TOTAL: 539.95
MIDWEST REGION PASS DISSEMINATION CENTER	030519DC	Inv. 030519DC, 3/5/19, personal finance ed materials	DEPT OF ED	225.00
				PAYMENT TOTAL: 225.00
MIDWEST RIGHT OF WAY SERVICES INC	5198	RIGHT OF WAY SERVICES FOR PROJECT C-28(574)	BRIDGE	1,970.00
	5198	RIGHT OF WAY SERVICES FOR PROJECT C-28(575)	BRIDGE	380.00
	5198	RIGHT OF WAY SERVICES FOR PROJECT C-28(539)	CONSTRUCTION	998.56
	5198	RIGHT OF WAY SERVICES FOR PROJECT C-28(560)	CONSTRUCTION	720.00
				PAYMENT TOTAL: 4,068.56
MIDWEST SPECIAL SERVICES INC	358349	PRISONER TRANSPORT-MIDWEST SPECIAL SERVICES	DISTRICT COURT	1,504.50
				PAYMENT TOTAL: 1,504.50
MIDWEST STORAGE SOLUTIONS INC	6700	DISASSEMBLE,TRANSPORT & RE-ASSEMBLE 8 (MAX) SECTIONS OF SHELVING (PLEASE SEE ATTACHED PRICE QUOTE)	CRIMINAL/TRAFFIC DIV	1,200.00
				PAYMENT TOTAL: 1,200.00
MITCHELL MANAGEMENT CORPORATION	995	LUNCH MEETING THROUGH EYES OF THE CHILD DC JUV CRT	GENERAL OFFICE JUVENILE CRT	98.15
				PAYMENT TOTAL: 98.15
MONAGHAN CORPORATION	184035	PNG0030 - Tide	CORRECTIONS INMATE BENEFIT ACCOUNT	223.80
				PAYMENT TOTAL: 223.80
MONICA GREEN KRUGER PC LLO	19-MAR- 2019MK041993JV150001493	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
	19-MAR- 2019MK041993JV170000789	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
				PAYMENT TOTAL: 292.50
NATIONAL BUSINESS FURNITURE LLC	ZK042693-TDQ	BALANCE DUE PER PRICE QUOTE	COURT ADMIN/CLERK	34.20
	ZK042693-TDQ	OFFICE FURNITURE - 250	COURT ADMIN/CLERK	200.00
	ZK042693-TDQ	*COURTROOM FURNITURE	CRIMINAL/TRAFFIC DIV	750.00
				PAYMENT TOTAL: 984.20
NATIONAL EVERYTHING	175996-00	12 OZ STYRO CUP 1000/CS NAT.EVERYTHING	UNSPECIFIED	1,229.00

WHOLESALE	175996-00	NAPKIN 15X17 1 PLY 3000/CS NAT.EVERYTHING	UNSPECIFIED	538.60
				PAYMENT TOTAL: 1,767.60
NATIONAL SAFETY COUNCIL NEBRASKA	62006	CPR/FIRST AID KENT HOLM - ENV SVCS	ADMIN ENVIRONMENTAL SERVICES	80.00
	62037	CPR/FIRST AID BRIAN NORTON - ENV SVCS	ADMIN ENVIRONMENTAL SERVICES	80.00
				PAYMENT TOTAL: 160.00
NEBRASKA ASSOCIATION OF COUNTY TREASURERS	13-MAR-2019	2019 DUES JOHN W EWING JR DC TREASURER	ADMINISTRATIVE DIVISION	50.00
				PAYMENT TOTAL: 50.00
NEBRASKA CODE OFFICIALS ASSOC	07-MAR-2019	MEMBERSHIP ICC BUILDING MARK WKBERG - ENV SVCS	PLANNING & PERMITS/INSPECTIONS	100.00
				PAYMENT TOTAL: 100.00
NEBRASKA FURNITURE MART INC	48669257	ITEM# 50496728: VERBATIM WIRELESS NOTEBOOK OPTICAL MOUSE, 1 ea Black, Red, Purple, Blue	CRIMINAL	13.72
	55550739	SKU: 45092343: GE 6 Outlet Surge Protectors in White Pack of 2	CRIMINAL	50.94
				PAYMENT TOTAL: 64.66
NEBRASKA GOV	4393166	1683566 BILLING USER DHHS CENTRAL REGISTRY FEES	YOUTH CENTER	59.00
				PAYMENT TOTAL: 59.00
NEBRASKA MEDICAL CENTER	19-NOV-2018	DCHC RESIDENT MEDICAL CARE NMC DOS 11/21/18(27.63) DOS 11/19/18(29.27) 3W	3 WEST GERIATRIC	29.27
	21-NOV-2018	DCHC RESIDENT MEDICAL CARE NMC DOS 11/21/18(27.63) DOS 11/19/18(29.27) 3W	3 WEST GERIATRIC	27.63
	05-FEB-2019	Surgery 2/5/19	YOUTH CENTER	2,911.83
	10-JAN-2019	Clinical Care - 01/10/19	YOUTH CENTER	114.80
	24-DEC-2018	Clinical Care - 12/24/18	YOUTH CENTER	61.69
				PAYMENT TOTAL: 3,145.22
NEBRASKA SALT & GRAIN CO	50781	ICE SLICER	MAINTENANCE	5,019.37
				PAYMENT TOTAL: 5,019.37
NETWORK NINJA INC	17681	SUPPORT SERVICES FOR FY 2019	CORRECTIONS INMATE BENEFIT ACCOUNT	700.00
				PAYMENT TOTAL: 700.00
NICHOLAS J RICHARDS	37757	BULLETPROOF VEST REIMBRSMNT	ADMIN SHERIFF	511.55

				PAYMENT TOTAL: 511.55
NOLL HUMAN RESOURCE SERVICES	19000140	DCHC TEMP SERVICE NOLL INV 1900140 MED REC	MEDICAL RECORDS	969.00
				PAYMENT TOTAL: 969.00
NORA T TRAN	04-MAR-2019-1	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	367.25
				PAYMENT TOTAL: 367.25
NORTHWEST FEED & GRAIN CO INC	215189	K-9 FOOD-NORTHWEST FEED & GRAIN	COUNTY SHERIFF	153.96
	701	1-K-9 FOOD-NORTHWEST FEED & GRAIN	COUNTY SHERIFF	11.98
				PAYMENT TOTAL: 165.94
NUTZMAN LAW OFFICE	19-MAR- 2019TN043976JV170001617	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	406.25
	19-MAR- 2019TN043979JV160000593	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	128.41
	19-MAR- 2019TN043979JV180001546	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	128.34
	19-MAR- 2019TN043981JV170001456	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,092.00
	19-MAR- 2019TN043987JV160001905	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	442.00
	19-MAR- 2019TN044041JV180001464	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	432.25
	19-MAR- 2019TN044042JV180000831	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	399.75
	19-MAR- 2019TN044043JV180001339	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	711.75
	19-MAR- 2019TN044044JV180001411	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	354.25
	19-MAR- 2019TN044045JV180001764	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	533.00
				PAYMENT TOTAL: 4,628.00
OFFICE FURNITURE INSTALLERS INC	14292	Disassemble furniture in 2 offices, swap and reassemble	GENERAL OFFICE CIVIL SER	356.00
				PAYMENT TOTAL: 356.00
OHARA MANAGED CARE LLC	19-MAR-2019	MEDICAL BILLS EXP 3/18-3/19/19	RISK INSURANCE	253.94
	19-MAR-2019-1	MEDICAL BILLS 3/18-3/19/19	RISK INSURANCE	4,092.22
				PAYMENT TOTAL: 4,346.16

OLSSON ASSOCIATES	323459	CAP - MUD BLDG - OLSSON BIRD SURVEY INV.323459 DATED 3/7/19 PP	CAPITAL IMPROVEMENT	500.00
				PAYMENT TOTAL: 500.00
OMAHA BAR ASSOCIATION	200007356	ETHICS REGISTRATION - NICOLE BRUNDO	JUVENILE	75.00
	300006308	JUV OBA MEMBERSHIP - MARK HANNA	JUVENILE	80.00
				PAYMENT TOTAL: 155.00
OMAHA CRIME STOPPERS INC	2019-03-91	TABLE RESERVATIONS OFFICER OF THE YEAR DC ATTNY	TAX STAMP	750.00
				PAYMENT TOTAL: 750.00
OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	8408	INV #8408 PARKING GARAGE - OTHER PARKING - FEB 2019	ADMIN BUSINESS	70.00
	13-FEB-2019-5	Monthly parking permits for Oct. Nov. and Dec. Unger #1098, Preikasaitis #1821 - \$165;Thompsett #1398 Aug.-\$55;Slobotski #1398 Sept.-Dec. \$220;Hitchler #828, Bunn #1269, Cooley #1283, Davenport #1060 - \$195 less a credit of \$130 - Robinson	ADMINISTRATIVE DIVISION	1,255.00
	13-FEB-2019-5	ODPBC Parking-Inv rec'd 3.14.19	ADMINISTRATIVE DIVISION	120.00
	8407	PARKING GARAGE-OTHER PARKING CUST 17999	GENERAL OFFICE CLRK OF DIST CRT	59.50
	04-MAR-2019	PARKING FOR SEQUESTERED JURY 2/19/19 - 2/21/19	JURORS	630.00
	8429	Inv.-8429 Date-03/01/2019 Parking fees	JUVENILE ASSESSMENT CENTER	17.50
	8431	ODPBC Parking - Inv # 8431	JUVENILE JUSTICE COLLECTIVE IMPACT	45.50
	8409	parking garageInv#8409	MENTAL HEALTH DIVERSION	38.50
	8368	Inv 8368 Parking Febr 2019	OPERATIONS COMMUNICATIONS	35.00
	8412	Inv 8412 Parking services Mar 2019	OPERATIONS COMMUNICATIONS	14.00
	8403	PARKING GARAGE - OTHER PARKING CUST 28198	PROBATE DIV	166.25
	8423	Omaha Douglas Public Building Commission; Parking Garage; Invoice # 8423; Date: 01-MAR-19	VETERANS SERVICE	5.25
	18085	Invoice #8399; Civic Center Rental 4th Quarter 2019	VITAL STATISTICS	12,231.00
	8425	INV#8425 PARKING GARAGE	YOUTH CENTER	14.00
				PAYMENT TOTAL: 14,701.50
OMAHA HOUSING AUTHORITY	14-MAR-2019 GA 201905082	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	19-MAR-2019 GA 201905173	CLIENT AID	DIRECT CLIENT SERVICES	38.70
	20-MAR-2019 GA 201905189	CLIENT AID	DIRECT CLIENT SERVICES	35.00
	20-MAR-2019 GA 201905190	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				PAYMENT TOTAL: 173.70
OMAHA PUBLIC POWER DISTRICT	22-FEB-2019	Acct 2795000070 Electrical Services	OPERATIONS COMMUNICATIONS	3,140.85
	13-MAR-2019 GA 201905050	CLIENT AID	DIRECT CLIENT SERVICES	39.58
	13-MAR-2019 GA 201905052	CLIENT AID	DIRECT CLIENT SERVICES	39.58

	13-MAR-2019 GA 201905054	CLIENT AID	DIRECT CLIENT SERVICES	39.58
	19-MAR-2019 GA 201905179	CLIENT AID	DIRECT CLIENT SERVICES	131.11
				PAYMENT TOTAL: 3,390.70
ONTRAC	6-481106	FEB 2019 COURIER SVCS	OUTSIDE OFFICE EXPENSE	4,127.00
				PAYMENT TOTAL: 4,127.00
OPC DIRECT	1009006	8 1/2 x 11 LETTER SIZE NAVIGATOR PAPER NMP1120 20 LB.OMAHA PAPER	UNSPECIFIED	792.00
				PAYMENT TOTAL: 792.00
OWENS & MINOR DISTRIBUTION INC	2045584232	PRODUCT # 2872000302 DRAPE SHEETS 40 X 48 DEXE	ADOLESCENT HEALTH	52.83
	2045584232	PRODUCT # 2872000302 DRAPE SHEETS 40 X 48 DEXE	COUNTY HEALTH CLINIC	38.88
	2045584232	PRODUCT # 2872000302 DRAPE SHEETS 40 X 48 DEXE	LB 692 PER CAPITA FUNDS	7.97
	2045492683	UA STERILE SPECIMEN CONTAINER, 4OZ W/SCREW TOP #44720M4928 100/CS O&M	UNSPECIFIED	46.61
				PAYMENT TOTAL: 146.29
PANERA BREAD	6080069833673	Panera Inv. #6080069833673	MISCELLANEOUS GENERAL	293.88
	6080069842717	Panera Inv. #6080069842717	MISCELLANEOUS GENERAL	10.28
				PAYMENT TOTAL: 304.16
PAYLESS OFFICE PRODUCTS INC	3050872-0	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	186.61
	3051047-0	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	445.03
	3051047-1	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	90.58
	3041444-0	Payless Invoice for Feb 2019 Office supplies	GENERAL OFFICE CLRK OF DIST CRT	98.66
	3000659-0	INV. #3000659-0 OFFICE SUPPLIES (WHEELLOCK)	JUDGES	287.16
	3032398-2	Inv.-3032398-2 Date 01/15/2019 Office Supplies	JUVENILE ASSESSMENT CENTER	55.65
	3049330-0	Inv.-30493300-0 Date 03/07/2019 Office Supplies	JUVENILE ASSESSMENT CENTER	171.93
	3049330-1	Inv.-3049330-1 Date-03/09/2019 Office Supplies	JUVENILE ASSESSMENT CENTER	111.30
	3025283-0	Inv 3025283-0 Office Supplies	OPERATIONS COMMUNICATIONS	33.52
	3025289-0	Inv 3025289-0 Office Supplies	OPERATIONS COMMUNICATIONS	64.64
	3025289-1	Inv 3025289-1 Office Supplies	OPERATIONS COMMUNICATIONS	66.00
	3027320-0	Inv 3027320-0 Office Supplies	OPERATIONS COMMUNICATIONS	19.45
	3045051-0	Inv3045051-0 Office Supplies Feb 2019	OPERATIONS COMMUNICATIONS	260.02
	3045051-1	Inv3045051-1 Office Supplies Feb 2019	OPERATIONS COMMUNICATIONS	151.98
	3047677-0	INV#3047677-0 OFFICE SUPPLIES	YOUTH CENTER	137.71
	3047678-0	INV#3047678-0 OFFICE SUPPLIES	YOUTH CENTER	55.55

	3049821-0	INV#3049821-0 OFFICE SUPPLIES	YOUTH CENTER	96.19
				PAYMENT TOTAL: 2,331.98
PETROLEUM TRADERS CORPORATION	1372566	FASTER-ORD# 6005550 ; Inv# 1372566, 3/2/2019, BOL 1505991, 5001 GALLONS # 2 DIESEL	156TH MAPLE INV	10,203.04
	1374165	FASTER-ORD# 6005549 ; Inv# 1374165, 3/2/2019, BOL 1505990, 3001 GALLONS UNLEADED	156TH MAPLE INV	5,672.79
	1375692	FASTER-ORD# 6005564 ; Inv# 1375692, 3/11/2019, BOL 1507523, 4003 GALLONS UNLEADED	156TH MAPLE INV	7,566.87
	1377406	FASTER-ORD# 6005565 ; Inv# 1377406	156TH MAPLE INV	8,164.88
				PAYMENT TOTAL: 31,607.58
POTTAWATTAMIE COUNTY IOWA	04-MAR-2019	RYAN LEE CERTIFIED COPIES	CRIMINAL	33.60
	05-MAR-2019	COPY REPAIR CERTIFIED COPIES	CRIMINAL	30.46
				PAYMENT TOTAL: 64.06
PROVIDERS PLUS	43052	Delivery Charge	LAUNDRY & LINEN	30.00
	43052	Incontinent Pad 34x45 Bonded, HVY Soaker, Dermacare. #12870	LAUNDRY & LINEN	980.00
				PAYMENT TOTAL: 1,010.00
QS/1	000326069-2500	INV 000326069 FROM QS/1 FOR POWERLINE CLMS, CSREP, ELIG FEE	PHARMACY	383.69
				PAYMENT TOTAL: 383.69
REGION 6	02-JAN-2019-1	Region 6 Inv. dated 1/2/19	ENHSA	15,743.00
	02-JAN-2019-2	Region 6 Inv. dated 1/2/19	ENHSA	250,413.00
				PAYMENT TOTAL: 266,156.00
REINHART FOODSERVICE LLC	273682	REDUCED SODIUM BUFFET HAM	UNSPECIFIED	338.10
	273689	BEEF PATTY-BREADED/COUNTRY FRIED 130/3.5OZ	UNSPECIFIED	502.24
	273689	CHEESE AMERICAN PROCESSED PRESLICED 4/5# 160 SLICES/5#	UNSPECIFIED	82.14
	273689	COOKIE CHOC. CHIP 240-320/1 OZ. FROZEN	UNSPECIFIED	96.60
	273689	EVAPORATED SKIM MILK 24/12 OZ.	UNSPECIFIED	68.72
	273689	GLOVES FOODHANDLER SMALL 100/BX	UNSPECIFIED	28.38
	273689	GLOVES, FOODHANDLER LARGE 100/BX	UNSPECIFIED	56.76
	273689	LASAGNA PASTA 51%WHOLE WHEAT 10# ITEM# R5704	UNSPECIFIED	45.88
	273689	P-NUT BUTTER IND. 3/4 OZ. 200 CNT CULINARY SECRETS #14806	UNSPECIFIED	176.70

	273689	RICE LONG GRAIN PARBOIL CONVERTED 2/10#CONDITION UB	UNSPECIFIED	95.40
	273689	VEG. PLAIN POTATOES BREAKFAST CUBED FROZEN 4/5# ITEM# 50562	UNSPECIFIED	252.45
	273837	PLATE 9" STYRO 3-COMPART. 500/CS DART	UNSPECIFIED	728.40
	273948	PORK BASE MINOR 6/1 LB. CS (NO MSG)	UNSPECIFIED	324.84
				PAYMENT TOTAL: 2,796.61
RELEASE MINISTRIES INC	DCRM 1130	Nov Services - Release Ministries	COMMUNITY BASED JUV SRVCS AID GRANT-ADMIN	3,521.00
	DCRM 1231	December - Release Ministries	COMMUNITY BASED JUV SRVCS AID GRANT-ADMIN	2,834.00
				PAYMENT TOTAL: 6,355.00
REW MATERIALS	3958624	1 REW MISC SUPPLIES INV.4589839 DATED 1/11/19 HOSP	CARPENTER	208.95
	3980573	2 REW MISC SUPPLIES INV.4616917 DATED 2/15/19 HOSP	CARPENTER	488.60
				PAYMENT TOTAL: 697.55
RIFE CONSTRUCTION INC	6	CAP - 1215 - RIFE CONSTRUCTION PAY AP 6 (1215 HVAC PROJECT) PP	CAPITAL IMPROVEMENT	53,699.48
				PAYMENT TOTAL: 53,699.48
RITA L MELGARES	19-MAR- 2019RM044293JV180001838	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	253.50
	19-MAR- 2019RM044296JV180000674	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	377.00
				PAYMENT TOTAL: 630.50
RIVER CITY GLASS	000050939	INV. #000050939 REPLACE GLASS ON JUDGE PANKONIN'S DESK	JUDGES	141.67
				PAYMENT TOTAL: 141.67
RMR COURT REPORTING	5466	DEPOSITION COPIES	CRIMINAL	275.00
				PAYMENT TOTAL: 275.00
ROBIN M WRIGHT	V2/12/19LP	MILEAGE REIMBURSEMENT DCHD	FOOD & DRINK ADMIN	78.30
				PAYMENT TOTAL: 78.30
ROCHESTER MIDLAND CORPORATION	INV00108211	Rochester Midland, Water testing	SAFETY	160.00
				PAYMENT TOTAL: 160.00
RONNIE L BUGGS	28-FEB-2019	MILEAGE REIMBURSEMENT DCHC	MENTAL HEALTH DIVERSION	113.10

				PAYMENT TOTAL: 113.10
SAFE CARD ID SERVICES	27505A	plain white PVC cards - CR80 / 30 mil, PVC pack of 500	COURT HOUSE JAIL	89.85
				PAYMENT TOTAL: 89.85
SALVATION ARMY	14-MAR-2019 GA 201905105	CLIENT AID	DIRECT CLIENT SERVICES	139.89
	14-MAR-2019 GA 201905106	CLIENT AID	DIRECT CLIENT SERVICES	300.00
				PAYMENT TOTAL: 439.89
SAPP BROS INC	22714358	FUEL CHARGES	EQUIPMENT	312.50
				PAYMENT TOTAL: 312.50
SARPY COUNTY NEBRASKA	CR16-1387	CODY REPAIR CERTIFIED COPIES - CO ATTY	CRIMINAL	3.25
	2019001487	SUBPOENA SVC JV16-1746 - CO ATTY	JUVENILE	19.76
	2019001595	SUBPOENA SVC JV18-1411 - CO ATTY	JUVENILE	20.96
	2019001603	SUBPOENA SVC JV16-1983 - CO ATTY	JUVENILE	20.77
	2019001945	SUBPOENA SVC JV19-5 - CO ATTY	JUVENILE	7.76
	2019001946	SUBPOENA SVC JV19-5 - CO ATTY	JUVENILE	6.00
	2019002076	SUBPOENA SVC JV19-304 - CO ATTY	JUVENILE	18.00
	2019002181	SUBPOENA SVC JV19-184 - CO ATTY	JUVENILE	19.48
	2019002227	SUBPOENA SVC JV17-826 - CO ATTY	JUVENILE	6.00
	2019002228	SUBPOENA SVC JV17-826 - CO ATTY	JUVENILE	6.00
	2019002229	SUBPOENA SVC JV17-826 - CO ATTY	JUVENILE	6.00
	2019002231	SUBPOENA SVC JV19-184 - CO ATTY	JUVENILE	20.24
				PAYMENT TOTAL: 154.22
SHANNON HUDSON BENASH	19-MAR- 2019SB039049JV180001266	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,075.75
				PAYMENT TOTAL: 1,075.75
SHARED SERVICE SYSTEMS	3334635	(10) WATER MUGS W/STRAW&LID 50/CS FOR RESIDESNT/(50)SOAP REFILLS 2/CS FOR RESIDENTS	2 WEST	151.09
	3334635	(10) WATER MUGS W/STRAW&LID 50/CS FOR RESIDESNT/(50)SOAP REFILLS 2/CS FOR RESIDENTS	CAVANAUGH C CTR II EAST	738.20
	3334635	(10) WATER MUGS W/STRAW&LID 50/CS FOR RESIDESNT/(50)SOAP REFILLS 2/CS FOR RESIDENTS	CAVANAUGH C CTR II WEST	738.21
				PAYMENT TOTAL: 1,627.50
SHAWNTAL M SMITH	19-MAR- 2019SS044454JV180001318	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	29.25

	19-MAR-2019SS044455JV130001746	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	295.75
	19-MAR-2019SS044457JV180001470	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	338.00
				PAYMENT TOTAL: 663.00
SHELLY M CHAPMAN	18-MAR-2019CR109075888	SHELLY CHAPMAN:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	176.25
				PAYMENT TOTAL: 176.25
SHERWIN WILLIAMS CO	4566-6	INV. #4566-6 PAINT FOR COURTROOM #412 (RETELSDORF)	JUDGES	27.78
				PAYMENT TOTAL: 27.78
SIC LAW LLC	19-MAR-2019SK042593JV180001212	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	19-MAR-2019SK043169JV180001602	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
	19-MAR-2019SK043932JV180001677	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
	19-MAR-2019SK043932JV180001677	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	7.00
				PAYMENT TOTAL: 494.50
SKILLPATH SEMINARS	8054585	Inv. 8054585, Renewal: Star12 All Access Pass for S. Nelson	YOUTH CENTER	299.00
				PAYMENT TOTAL: 299.00
SMITH FERTILIZER & GRAIN	4D001035	CALCIUM CHLORIDE	MAINTENANCE	4,359.51
				PAYMENT TOTAL: 4,359.51
SMITH SLUSKY POHREN & ROGERS LLP	19-MAR-2019AA044464JV180000696	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	19-MAR-2019AA044464JV180000696	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.50
	19-MAR-2019AA044465JV180001796	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	92.63
	19-MAR-2019AA044465JV180001796	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.75
	19-MAR-2019AA044465JV190000123	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	92.62
	19-MAR-2019AA044465JV190000123	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.75
	19-MAR-2019AA044549JV180000603	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	19-MAR-	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50

	2019AA044549JV180000603			
	19-MAR-2019MO044466JV160000416	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	276.25
	19-MAR-2019MO044467JV170001619	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,036.75
	19-MAR-2019MO044467JV170001619	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.00
	19-MAR-2019MO044469JV150001661	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	172.25
	19-MAR-2019MO044469JV150001661	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.50
	19-MAR-2019MO044470JV170002209	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	773.50
	19-MAR-2019MO044470JV170002209	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.50
	19-MAR-2019MO044471JV180001256	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	640.25
	19-MAR-2019MO044471JV180001256	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.00
	19-MAR-2019MO044472JV150000470	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	286.00
	19-MAR-2019MO044472JV150000470	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.00
	19-MAR-2019MO044476JV150000318	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	170.62
	19-MAR-2019MO044476JV150000318	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
	19-MAR-2019MO044476JV180001539	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	170.63
	19-MAR-2019MO044476JV180001539	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
	19-MAR-2019MO044547JV180000918	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	19-MAR-2019MO044547JV180000918	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.00
				PAYMENT TOTAL: 4,081.00
SOUTHEAST DISTRICT ASSESSOR ASSOCIATION	06-MAR-2019	2019 MEMBERSHIP D BATTIATO DC DEEDS	GENERAL OFFICE REG OF DEEDS	25.00
				PAYMENT TOTAL: 25.00
SOUTHEAST DISTRICT NEBRASKA	14-MAR-2019	2019SPRING MEETING BATTIATO GRIMM DC ASSESSOR DEEDS	GENERAL OFFICE REG OF DEEDS	50.00

ASSOCIATION OF COUNTY OFFICIALS				
				PAYMENT TOTAL: 50.00
SPRINT	442929815-135	SPRINT BILL FOR FEB 07 - MAR 06,2019 INVOICE 442929815-135	LB 692 PER CAPITA FUNDS	73.85
				PAYMENT TOTAL: 73.85
STAN L GUNIA	4974	BULLETPROOF VEST REIMBRSMNT	ADMIN SHERIFF	511.55
				PAYMENT TOTAL: 511.55
STAPLES	3405223820	New courtroom Furniture per Quote 0005694091	GENERAL OFFICE JUVENILE CRT	3,939.18
				PAYMENT TOTAL: 3,939.18
STATE OF NEBRASKA	21-FEB-2019	SELF-INSURANCE ASSESSMENT 2018	RISK INSURANCE	92,545.00
	V03/13/19-HAB1	DO CO HLTH DEPT RENEWAL LICENSURE FEE	EPA LEAD	200.00
				PAYMENT TOTAL: 92,745.00
SUH LAW OFFICE LLC	19-MAR-2019SS039197JV170001315	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
				PAYMENT TOTAL: 113.75
SUMURI LLC	2019-0268	3/1/19-3/1/20 ANNUAL MAINTENANCE-RECON TRIAGE-SUMURI	INVESTIGATIONS	808.00
				PAYMENT TOTAL: 808.00
SUPPLYWORKS	481219194	TOILET TISSUE-QUICK DISSOLVE SOLARIS 96RLS/CS SAR21724 SUPPLYWORKS	UNSPECIFIED	1,807.50
	481219202	24OZ MOP HEAD WEBFOOT, SHRINKLESS 5" BAND LOOPED SUPPLYWORKS	UNSPECIFIED	46.26
	481219202	FACIAL TISSUE, KLEENEX, 2 PLY, 100CT/CS, 30BOX/CS SUPPLYWORKS	UNSPECIFIED	408.25
	481219202	LAUNDRY SOAP REN05648-UA SUPPLYWORKS	UNSPECIFIED	258.15
	481219202	SPAR CREAM 12/32 #SPA7320 SUPPLYWORKS	UNSPECIFIED	175.80
				PAYMENT TOTAL: 2,695.96
SUSAN M MCKENZIE	18-MAR-2019CR181174	SUSAN M MCKENZIE:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	42.50
				PAYMENT TOTAL: 42.50
SYNEATHEA A SLATER	26-FEB-2019	MILEAGE REIMBURSEMENT DCHC	MENTAL HEALTH DIVERSION	62.06
				PAYMENT TOTAL: 62.06
TACTICAL SOLUTIONS	021319	5.11 COLD WEATHER SOCKS-BLK ITEM 5-10012120	INVESTIGATIONS	390.00

GEAR LLC	021319	CLOTHING-TACTICAL SOLUTIONS GEAR	INVESTIGATIONS	142.35
	021319	CONDOR MULTI WRAP-OD ITEM 212-03	INVESTIGATIONS	91.00
	021319	CONDOR THERMAL NECK GAITER-OD ITEM 221106-03	INVESTIGATIONS	65.00
	021319	OAKLEY FACTORY LITE TACTICAL GLOVES-OD ITEM 94258-768	INVESTIGATIONS	312.00
	021319	OAKLEY TRANSITION TACTICAL GLOVES-OD ITEM 94257-79B	INVESTIGATIONS	546.00
	021319	VERTEX PHANTOM TACTICAL PANTS-OD ITEM VTX8001	INVESTIGATIONS	1,092.00
	021419	CLOTHING-TACTICAL SOLUTIONS GEAR	INVESTIGATIONS	691.80
				PAYMENT TOTAL: 3,330.15
TAMARA S LAVICKY	09-OCT-2018-2	JV18-668 ST V CABEZAS-MARTINEZ TRANSCRIPT 9/06/2018 HEARING C.MCKNIGHT - PUB DEF	COURT COSTS PUBLIC DEFENDER	161.25
	15-MAR-2019	17 696 TRANSCRIPT COPIES DC JUV COURT	GENERAL OFFICE JUVENILE CRT	59.00
				PAYMENT TOTAL: 220.25
THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	405465	Court Reporting Board of Mental Health Hearings - Invoice #405465, 405481, 405466	BRD MENT HEALTH PROF	140.00
	405466	Court Reporting Board of Mental Health Hearings - Invoice #405465, 405481, 405466	BRD MENT HEALTH PROF	177.00
	405481	Court Reporting Board of Mental Health Hearings - Invoice #405465, 405481, 405466	BRD MENT HEALTH PROF	160.00
				PAYMENT TOTAL: 477.00
THOMAS G INCONTRO	19-MAR- 2019TI040299JV180000100	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
	19-MAR- 2019TI040299JV180000100	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.70
	19-MAR- 2019TI042162JV180001433	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	60.15
	19-MAR- 2019TI042162JV180001567	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	60.10
	19-MAR- 2019TI042713JV130001009	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	126.75
	19-MAR- 2019TI042713JV130001009	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.70
	19-MAR- 2019TI043126JV170000352	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
	19-MAR- 2019TI043319JV140000630	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	86.15
	19-MAR- 2019TI043319JV140000630	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.48
	19-MAR- 2019TI043319JV180000512	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	86.10
	19-MAR-	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.47

	2019TI043319JV180000512			
	19-MAR-2019TI043770JV180000592	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	581.75
	19-MAR-2019TI043770JV180000592	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.70
	19-MAR-2019TI043777JV160001523	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.75
	19-MAR-2019TI043777JV160001523	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
	19-MAR-2019TI043871JV150000872	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	19-MAR-2019TI044440JV109046052	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25
	19-MAR-2019TI044440JV109046052	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
				PAYMENT TOTAL: 1,685.70
THOMSON REUTERS WEST	839952571	ACT 1000372110 2/5/19 - 3/4/19 LIBRARY PLAN CHARGES	CIVIL	75.42
	839711120	INV. #839711120 WEST INFORMATION CHARGES LAW LIBRARY	LAW LIBRARY	2,185.16
	839795511	INV. #839795511 LIBRARY PLAN CHARGES	LAW LIBRARY	3,118.00
				PAYMENT TOTAL: 5,378.58
THORNE COMPANY LLC	7	INVOICE #7 - DOUGLAS COUNTY WIC FEBRUARY 2019 RENT	WOMEN INFANT CHILDREN (WIC)	2,008.33
	8	INVOICE #8 - DOUGLAS COUNTY WIC MARCH 2019 RENT	WOMEN INFANT CHILDREN (WIC)	2,008.33
				PAYMENT TOTAL: 4,016.66
TIMOTHY F DUNNING	18-FEB-2019	REIMBRSMNT MCSA/NSA CONF BAGGAGE/PRKNG	ADMIN SHERIFF	72.00
				PAYMENT TOTAL: 72.00
TIMOTHY L ASHFORD PC LLO	14-MAR-2019CR182134	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,780.00
	14-MAR-2019CR182280	ATTORNEY FEES	COURT COSTS DISTRICT CRT	3,706.00
	19-MAR-2019TA044390JV180001755	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
				PAYMENT TOTAL: 5,681.00
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	01-MAR-2019-1	FEBRUARY 2019 SERVICE FEE-TRANSUNION	INVESTIGATIONS	209.60
				PAYMENT TOTAL: 209.60
TREASURER DOUGLAS	CNS0000319955	DELTA DENTAL WKLY CLAIMS 3/10-3/16/19 DC MED INS	MED INSURANCE	23,518.84

COUNTY	31-JAN-2019	JAN 2019 MED & DENTAL PREM RETIREES	EMPLOYEE FRINGE BENEFITS GENERAL	151,589.03
				PAYMENT TOTAL: 175,107.87
UNIPAK CORP	20765	SOILED LINEN LINER MINT GREEN 29 X 38 1.0MIL 240/CS	UNSPECIFIED	1,504.50
	20765	SOILED LINEN LINER ORANGE 29 X 38 1.0MIL 240/CS	UNSPECIFIED	1,402.50
	20765	SOILED LINEN LINER PINK 29 X 38 1.0MIL 240/CS	UNSPECIFIED	2,142.00
	20765	SOILED LINEN LINER RED 29 X 38 1.0MIL 240/CS	UNSPECIFIED	1,224.00
				PAYMENT TOTAL: 6,273.00
UNITED UATP PROGRAM	05-MAR-2019	17 UATP service fee for Joshua Woolf to attend confernce	CIVIL	39.00
	05-MAR-2019	18 UATP airfare for Joshua Woolf to attend confernce	CIVIL	564.96
	05-MAR-2019	1 UATP service fee for witness Joseph Coiro	CRIMINAL	39.00
	05-MAR-2019	10 UATP airfare for witness Lawrence Jones	CRIMINAL	269.20
	05-MAR-2019	11 UATP service fee for witness Tracy Gossett	CRIMINAL	39.00
	05-MAR-2019	14 UATP airfare for witness Tracy Gossett	CRIMINAL	509.60
	05-MAR-2019	19 UATP service fee for witness Lawerence Jones	CRIMINAL	30.00
	05-MAR-2019	2 UATP service fee for witness Lawrence Jones	CRIMINAL	30.00
	05-MAR-2019	20 UATP airfare for witness Lawerence Jones	CRIMINAL	389.00
	05-MAR-2019	21 UATP service fee for witness Vanessa Figures	CRIMINAL	39.00
	05-MAR-2019	22 UATP airfare for witness Vanessa Figures	CRIMINAL	268.00
	05-MAR-2019	3 UATP Airfare for witness Lawrence Jones	CRIMINAL	480.80
	05-MAR-2019	4 UATP Airfare for witness Joseph Coiro	CRIMINAL	570.00
	05-MAR-2019	9 UATP service fee for witness Lawrence Jones	CRIMINAL	39.00
	05-MAR-2019	5 UATP serice fee for Natalie Killion for conference	JUVENILE	39.00
	05-MAR-2019	6 UATP serice fee for Shinelle Pattavina for conference	JUVENILE	30.00
	05-MAR-2019	7 UATP airfare for Natalie Killion for conference	JUVENILE	610.60
	05-MAR-2019	8 UATP airfare for Shinelle Pattavina for conference	JUVENILE	610.60
	05-MAR-2019	12 UATP service fee for Mark Hanna to attend conference	TAX STAMP	30.00
	05-MAR-2019	13 UATP service fee for Laura Lemoine to attend conference	TAX STAMP	30.00
05-MAR-2019	15 UATP airfare for Mark Hanna to attend confernce	TAX STAMP	559.96	
05-MAR-2019	16 UATP airfare for Laura Lemoine to attend confernce	TAX STAMP	559.96	
				PAYMENT TOTAL: 5,776.68
UNIVERSAL PEACE FOUNDATION OF NORTH AMERICA	DCYC-201902-01	Inv. DCYC-201902, 2/28/19, February yoga sessions	DEPT OF ED	250.00
	DCYC-201902-01	Inv. DCYC-201902, 2/28/19, February yoga sessions	YOUTH CENTER	250.00
				PAYMENT

				TOTAL: 500.00
UNIVERSITY OF NEBRASKA MEDICAL CENTER	0790002121	CHLGCAMPROBE - Outreach Testing for February 2019; Invoice 0790002121	ADOLESCENT HEALTH	710.50
				PAYMENT TOTAL: 710.50
UNIVERSITY OF NEBRASKA OMAHA	04-MAR-2019	UNO Rent & related charges	JUVENILE JUSTICE COLLECTIVE IMPACT	1,905.08
				PAYMENT TOTAL: 1,905.08
UNMC PHYSICIANS	7162965650	Clinical Care - 12/20/18	YOUTH CENTER	8.49
	7163018620	Clinical Care - 12/24/18	YOUTH CENTER	8.49
	7163078000	Clinical Care - 12/26/18	YOUTH CENTER	8.49
				PAYMENT TOTAL: 25.47
US FOODSERVICE INC	5692479	#00196 KELLOGGS CORNFLAKES S.S.B 96/CS USF# 5002076	UNSPECIFIED	209.40
	5692479	#00696 BRAN FLAKES IND S.S BOWL96/CS KELLOGGS USF# 3003084	UNSPECIFIED	234.22
	5692479	APPLESAUCE JUICE PACK 6/10 USF ITEM#8328130	UNSPECIFIED	151.40
	5692479	BEANS FRENCH CUT IQF FCY 12/2# GRADE A USF ITEM# 4328225	UNSPECIFIED	77.49
	5692479	BEEF GROUND 81/19 FINE RAW 8/10 LB USF# 6567077	UNSPECIFIED	814.72
	5692479	BEETS SLICED CANNED FCY SM MDW 70 OZ 6/10 (PICKLED UNACCP) USF ITEM# 8330094	UNSPECIFIED	240.56
	5692479	BROCCOLI CUTS 20# IQF FCY GRADE A USF ITEM# 4328423	UNSPECIFIED	113.50
	5692479	CARROTS SLICED MED. IQF FROZEN 20# USF ITEM# 3328358	UNSPECIFIED	101.25
	5692479	CAULIFLOWER 12/2# IQF FCY. GRADE A USF ITEM# 6328132	UNSPECIFIED	158.45
	5692479	CHEESE CREAM 3 LB LOAF USF ITEM# 8340861	UNSPECIFIED	25.60
	5692479	CHEESE MOZZARELLA SHREDDED FEATHER LO MOIST PART SKIM 4/5LB USF# 7332372	UNSPECIFIED	83.76
	5692479	CHEESE SWISS NATURAL 2/8# CASE USF ITEM# 8404014	UNSPECIFIED	198.09
	5692479	CHICKEN BREAST HALVES, BONELESS 4 TO 6.50 OZ CS IQF ONLY PORTION CONTROL USF ITEM# 5874870	UNSPECIFIED	131.90
	5692479	CHICKEN DICED .5" SEASONED BREAST MEAT COOKED GRILL 2/5LB USF# 1831205	UNSPECIFIED	174.75
	5692479	COOKIES OREO 120/2 CNT. USF ITEM#3208931	UNSPECIFIED	305.40
	5692479	COOKIES- LORNA DOONES 120/4 PK. USF ITEM# 8013021	UNSPECIFIED	78.39
	5692479	CORN WHOLE KERNEL FROZEN 12/2.5LB USF ITEM# 9328261	UNSPECIFIED	86.58
	5692479	CRACKERS GRAHAM IND 150/3 PK NABISCO USF #7007529	UNSPECIFIED	34.34
	5692479	CRACKERS SALTINES IND 300/4 PK USF ITEM# 4000287	UNSPECIFIED	18.28
	5692479	CRANBERRY HEALTH COCKTAIL 8/60 OZ.OCEAN SPRAY USF	UNSPECIFIED	222.60

	ITEM# 4618256		
5692479	CRANBERRY JCE.THICKENED HONEY CONSIST.6/48OZ US ITEM# 5214895	UNSPECIFIED	68.50
5692479	EGGS, WHOLE IN THE SHELL FRESH PASTEURIZED 15DZ/CASE US ITEM# 823013	UNSPECIFIED	32.62
5692479	FISH COD LOIN (NOT TAIL) PLAIN PORTION CONTROL RAW 40/4 OZ. USF ITEM# 7100027	UNSPECIFIED	282.30
5692479	FRANKFURTER ALL BEEF #15811316/LB 6 IN. USF ITEM# 7330095	UNSPECIFIED	111.20
5692479	FROZEN PIZZA CRUST 12"X16"TNT UNSCORED CRESTAR UNACCP SQUARE ONLY 25BX USF ITEM# 1128818	UNSPECIFIED	70.08
5692479	FROZEN SWEET ROLL PETITE CINNAMON 240/1.5 OZ USF ITEM# 1007616	UNSPECIFIED	26.90
5692479	GELATIN STRAWBERRY 12/24 OZ. USF# 9370669	UNSPECIFIED	62.58
5692479	GLUCERNA SHAKE VANILLA 8 OZ 24/CS USF ITEM# 4734337	UNSPECIFIED	334.50
5692479	GRAPE JELLY IND. 200 CNT 1/2 OZ USF ITEM# 3000247	UNSPECIFIED	179.60
5692479	INSTANT THICKENING AGENT 12/8 OZ. USF ITEM# 4062782	UNSPECIFIED	98.48
5692479	JUICE APPLE FCY UNSWEET 100% PURE 12/46 BOTTLES USF# 1146224	UNSPECIFIED	101.52
5692479	JUICE BOX ORANGE 100% JUICE FROZEN 96/4 OZ ITEM#8117632 US	UNSPECIFIED	79.38
5692479	JUICE GRAPE FCY UNSWEET 12/46 OZ. (PATCH BRAND UNACCP) USF ITEM# 4146247	UNSPECIFIED	86.68
5692479	JUICE ORANGE FCY UNSWEET 12/46 OZ USF ITEM# 1146240	UNSPECIFIED	79.20
5692479	JUICE TOMATO FCY. 48/6 OZ POP TOP ONLY USF ITEM# 3020559	UNSPECIFIED	62.28
5692479	MAGIC CUPS - CHOCOLATE HORMEL US ITEM# 5263702	UNSPECIFIED	93.16
5692479	MAGIC CUPS -VANILLA HORMEL US ITEM#8262594	UNSPECIFIED	92.24
5692479	MANDARIN ORANGE SECTIONS WHOLE JUICE PACK.FCY 6/10 USF INTEM# 3333812	UNSPECIFIED	580.80
5692479	MEATBALL, BEEF SEASONED COOKED IQF FROZEN 320/.05 OZ USF# 6796718	UNSPECIFIED	147.36
5692479	MIGHTY SHAKES CHOC. 50/6 OZ. US ITEM# 9151887	UNSPECIFIED	82.28
5692479	MIGHTY SHAKES STRAWBERRY 50/6 OZ.US ITEM# 2151892	UNSPECIFIED	82.28
5692479	MIX BISCUIT GOLDMEDAL/PILLSBURY/HOSPITALITY 6/5# CS USF ITEM# 4849984	UNSPECIFIED	56.26
5692479	MIX PANCAKE BUTTERMILK 6/5 LB *KRUSTEAVS UNACCEPTABLE USF ITEM# 6027171	UNSPECIFIED	18.09
5692479	MIXED FRUIT SS CUP 36/4 OZ ITEM#8301913 US	UNSPECIFIED	108.36
5692479	NOODLES EGG 1/2" FORTIFIED 2/5# ITEM#6328678 US	UNSPECIFIED	44.10
5692479	ONION RINGS NATURAL BRED (NOT CHOPPED & FORMED) USF ITEM# 4332292	UNSPECIFIED	223.79
5692479	PEACHES DICED YELLOW CLING JUICE. PACK.CHOICE 6/10	UNSPECIFIED	133.62

		USF ITEM# 9328147		
5692479		PEAR 1/2 BARTLET 30-35 CNT JUICE PACK CHOICE 6/10 USF ITEM# 5328133	UNSPECIFIED	442.10
5692479		PEAR DICED SS CUP 36/4 OZ ITEM#5444237 US	UNSPECIFIED	108.36
5692479		PEAS GREEN 20# IQF FCY GRADE A USF ITEM# 8328247	UNSPECIFIED	98.80
5692479		PIE FILLING APPLE 6/10 USF ITEM# 6331003	UNSPECIFIED	128.52
5692479		PORK & BEANS FCY. HVY. TOM.SAUCE #6/10 USF ITEM# 4328688	UNSPECIFIED	167.24
5692479		PORK SLICED BACON LAYER PK 18-22 15# CS.USF ITEM# 2357176	UNSPECIFIED	93.42
5692479		POTATOES INSTANT MASHED 6/5.31LB USF ITEM# 3662492	UNSPECIFIED	222.20
5692479		PUDDING & PIE FILL VANILLA INST 12/28 OZ USF ITEM# 1370667	UNSPECIFIED	42.76
5692479		PUREE - TOMATO NO SALT 6/10 FCY MED. CONC. SP. GR. 1.06 USF ITEM# 9328477	UNSPECIFIED	72.15
5692479		REDUCED SODIUM BUFFET HAM USF# 7978406 2/9LB	UNSPECIFIED	518.68
5692479		SIMPLYTHICK THICKENER GET NECT-HNY-PUD BOTTLE W/PUMP (1) 2 LT USF# 8082667	UNSPECIFIED	371.04
5692479		SUGAR GRANULATED 50# USF ITEM# 8383283	UNSPECIFIED	57.06
5692479		TOMATO PASTE FCY 26% OR MORE SOLIDS **HVY.CONCENTRATE COARSE TEXTURE 6/10 USF ITEM# 3340163	UNSPECIFIED	168.50
5692479		TOMATO SAUCE FCY CALIFORNIA 6/10 USF ITEM# 7328503	UNSPECIFIED	174.08
5692479		TOMATOES DICED IN JUICE 6/10 USF ITEM# 9328493	UNSPECIFIED	43.32
5692479		WHIPPED TOPPING LIQ. FROZEN 12/32OZ CAN GRADE A USF ITEM# 6573877	UNSPECIFIED	47.34
				PAYMENT TOTAL: 9,554.41
VALENTINOS	IN000179855	INV. #IN000179855 JURY LUNCH (JUDGE POLK)	JURORS	150.60
				PAYMENT TOTAL: 150.60
VARIDESK	IVC-2-1103785	ProPlus Varidesk and floor mats, per quote# Q-120111	GENERAL OFFICE PURCHASING	999.00
				PAYMENT TOTAL: 999.00
VERITIV OPERATING COMPANY	473-03343528	PLATE 9" STYRO RND 500/CS VERITIV	UNSPECIFIED	1,906.50
				PAYMENT TOTAL: 1,906.50
VERIZON WIRELESS	982488037	VerizonInv#9824888037	(IOP) INTENSIVE OUTPATIENT PROGRAM	43.23
	982488037	VerizonInv#9824888037	5 E-CENTER INPATIENT	94.17
	9824888033	VERIZON- INV#9824888033	CENTRAL	1,012.77
	982488037	VerizonInv#9824888037	CMHC ADMINISTRATION	40.01

	9824888032	INV. 9824888032 VERIZON	COURT ADMIN/CLERK	65.48
	982488037	VerizonInv#9824888037	DETOX SERVICES	43.23
	9824888030	Monthly contract on 2 cell phones for Jan - Feb 2019	GENERAL OFFICE CLRK OF DIST CRT	80.02
	982488037	VerizonInv#9824888037	INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM	222.77
	9824888026	Inv.-9824888026 Date 02/23/2019 Cell Service	JUVENILE ASSESSMENT CENTER	25.47
	982488037	VerizonInv#9824888037	MENTAL HEALTH DIVERSION	129.69
	9824888024	Inv9824888024 Cell Phone Useage Feb 2019	OPERATIONS COMMUNICATIONS	219.55
	9824888039	Verizon; Monthly Charges Jan 24-Feb 23; Invoice # 9824888039; Date: February 23, 2019	VETERANS SERVICE	40.01
	9824888022	INV#9824888022 TOTAL AMOUNT DUE	YOUTH CENTER	836.53
				PAYMENT TOTAL: 2,852.93
VICTORIA L BOTOS	18-MAR-2019CR181911	VICTORIA L BOTOS:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	131.25
				PAYMENT TOTAL: 131.25
VIOLET L GOODWIN	15-MAR-2019 GA 201905142	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
WESTLAKE ACE HARDWARE	11607321	WESTLAKE BILL DATED 2/22/18 PP	PUB PROPERTY LEASING	6.59
	2225254	WESTLAKE BILL DATED 2/22/18 PP	PUB PROPERTY LEASING	64.99
	3063998	WESTLAKE BILL DATED 2/22/18 PP	PUB PROPERTY LEASING	9.99
	3064034	WESTLAKE BILL DATED 2/22/18 PP	PUB PROPERTY LEASING	15.98
				PAYMENT TOTAL: 97.55
WILLIAM F EUSTICE	15-MAR-2019CR183207	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,720.00
				PAYMENT TOTAL: 1,720.00
YOUNG AND YOUNG	19-MAR- 2019LY043566JV170001995	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
	19-MAR- 2019LY044357JV180001259	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	331.50
	19-MAR- 2019LY044364JV140000698	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	19-MAR- 2019LY044366JV190000070	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	364.00
	19-MAR- 2019LY044372JV170002226	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	19-MAR- 2019LY044374JV160001871	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	266.50
	19-MAR- 2019LY044376JV150000412	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50

19-MAR-2019LY044380JV180001016	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
19-MAR-2019LY044381JV180000245	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
19-MAR-2019LY044393JV180001546	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
19-MAR-2019LY044394JV180000274	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
19-MAR-2019LY044395JV180001543	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
19-MAR-2019RY044382JV160000807	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	390.00
19-MAR-2019RY044417JV160001123	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
19-MAR-2019RY044421JV180001279	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	370.50
19-MAR-2019RY044425JV120000156	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	305.50
19-MAR-2019RY044428JV180001515	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	2,164.50
19-MAR-2019RY044430JV170002145	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
19-MAR-2019RY044431JV180001387	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	325.00
19-MAR-2019RY044432JV160001969	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	468.00
19-MAR-2019RY044433JV180001075	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
19-MAR-2019RY044434JV170002015	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
19-MAR-2019RY044437JV180000060	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	299.00
19-MAR-2019RY044456JV180000478	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	429.00
19-MAR-2019RY044459JV160001537	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.50
19-MAR-2019RY044460JV180001454	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	483.14
19-MAR-2019RY044460JV190000236	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	171.18
19-MAR-2019RY044460JV190000237	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	171.18
			PAYMENT TOTAL: 8,144.50

YOUNGS SERVICE INC	178563	FEBRUARY 2019 TOW FEES-YOUNGS	PATROL	103.00
	178569	FEBRUARY 2019 TOW FEES-YOUNGS	PATROL	103.00
	178586	FEBRUARY 2019 TOW FEES-YOUNGS	PATROL	103.00
	178589	FEBRUARY 2019 TOW FEES-YOUNGS	PATROL	103.00
	178591	FEBRUARY 2019 TOW FEES-YOUNGS	PATROL	103.00
	178607	FEBRUARY 2019 TOW FEES-YOUNGS	PATROL	103.00
	178625	SERVICE CHARGE-YOUNGS SERVICE	PATROL	103.00
	178633	FEBRUARY 2019 TOW FEES-YOUNGS	PATROL	103.00
	178659	FEBRUARY 2019 TOW FEES-YOUNGS	PATROL	103.00
				PAYMENT TOTAL: 927.00
ZIRMED INC	787724	DCHC ZIRMED CLAIMS INV 787724-	RECEIVABLES	373.60
				PAYMENT TOTAL: 373.60
				GRAND TOTAL: 2,669,201.47