

Douglas County
Weekly Supplier Checks
Sorted by Supplier
Set of Books: DOUGLAS SET OF BOOKS
Check Date: 14-MAY-2019

Run Date: 10-MAY-19

Supplier Name	Invoice Number	Item Description	Account Description	Payment Amount
A & S CONCRETE RECYCLING INC	65446	ROCK	MAINTENANCE	9,916.54
				PAYMENT TOTAL: 9,916.54
A&D TECHNICAL SUPPLY CO INC	000006020	HP 72 C9370A - Photo Black	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	-162.77
	000006020	HP 72 C9371A - Cyan	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	-81.39
	000006020	HP 72 C9372A - Magenta	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	-162.77
	000006020	HP 72 C9373A - Yellow	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	-162.77
	000006020	HP 72 C9374A - Gray	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	-244.16
	000006020	HP 72 C9403A - Matte Black	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	-162.77
	0000285783	HP 72 C9370A - Photo Black	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	162.77
	0000285783	HP 72 C9371A - Cyan	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	81.39
	0000285783	HP 72 C9372A - Magenta	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	162.77
	0000285783	HP 72 C9373A - Yellow	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	162.77
	0000285783	HP 72 C9374A - Gray	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	244.16
	0000285783	HP 72 C9403A - Matte Black	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	162.77
	0000286026	HP 72 C9370A - Photo Black	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	162.78
	0000286026	HP 72 C9371A - Cyan	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	81.39
	0000286026	HP 72 C9372A - Magenta	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	162.78
	0000286026	HP 72 C9373A - Yellow	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	162.78
	0000286026	HP 72 C9374A - Gray	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	244.17
	0000286026	HP 72 C9403A - Matte Black	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	162.78
				PAYMENT TOTAL: 976.68
AARON A ALWARD	28-MAR-2019	MILEAGE REIMBURSEMENT - DCHD	GENERAL OFFICE	173.25
				PAYMENT TOTAL: 173.25
ABILITY NETWORK INC	19M-0069088	DCHC ELECTRONIC BILLING MANAGEMENT ABILITY INV 69088 AND LATE FINANCE CHARGE (5.14)	RECEIVABLES	342.88
	FCHRG000000072875	DCHC ELECTRONIC BILLING MANAGEMENT ABILITY INV 69088 AND LATE FINANCE CHARGE (5.14)	RECEIVABLES	5.14
				PAYMENT TOTAL: 348.02
ABRAHAMSON LAW OFFICES	07-MAY-2019C115867	ATTORNEY FEES	COURT COSTS DISTRICT CRT	336.00
				PAYMENT TOTAL: 336.00
ACCURATE LOCKSMITHS INC	110630	BALANCE DUE FOR KEYS/LOCKS	MAINTENANCE	83.00
	110630	MISC ITEMS	MAINTENANCE	30.40
				PAYMENT TOTAL: 113.40
ADAM J CARLSON	V4/15/19	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	165.88
				PAYMENT TOTAL: 165.88
ADVANCE AUTO PARTS	8559911529476	FASTER-ORD# 82234 ; Inv# 8559911529476	156TH MAPLE INV	113.72
				PAYMENT TOTAL: 113.72
AE SUPPLY	23448	AE SUPPLY HVAC WORK INV.23448 DATED 2/14/19	PUB PROPERTY LEASING	490.00
				PAYMENT TOTAL: 490.00
ALCOHOL MONITORING SYSTEMS INC	177383	INVOICE 177383- MARCH AMS MONITORING FEES	CORRECTIONS SOBRIETY PROGRAM GRANT	4,171.20
				PAYMENT TOTAL: 4,171.20

ALL MAKES OFFICE EQUIPMENT CO	104113	All Makes Quote # M49474.001 Item# FCJ510B1BT Medium Task Chair, synchro Tilt, T Arms, Black Fabric seat, black base	CRIMINAL	916.00	
	104113	All Makes Quote # M49474.001 Setup charge	CRIMINAL	40.00	
	104085	Project M49366 04-09-2019 Office Desk Set	GENERAL OFFICE CIVIL SER	939.99	
	104181	OFFICE FURNITURE	GENERAL OFFICE CIVIL SER	307.12	
	104181	Quote M49275 4 Office Chairs	GENERAL OFFICE CIVIL SER	1,162.22	
	104062	PROJECT QUOTE M48218FREIGHT	GENERAL OFFICE REG OF DEEDS	296.00	
	104062	PROJECT QUOTE M48218SPINDEXTABL	GENERAL OFFICE REG OF DEEDS	1,746.00	
				PAYMENT TOTAL: 5,407.33	
ALL PRO TOWING	DC0032	FASTER-ORD# 5028252 ; Inv# DC0032	156TH MAPLE INV	225.00	
				PAYMENT TOTAL: 225.00	
ALMA J DIMINICO	V042419AD	MILEAGE REIMBURSEMENT - DCHD WIC	WOMEN INFANT CHILDREN (WIC)	11.60	
				PAYMENT TOTAL: 11.60	
AMAZON CAPITAL SERVICES	16R4-79PN-3FWK	Chap Ice Assorted Lip Balm 24 pack	5 E-CENTER INPATIENT	158.76	
	13DK-GKWT-71C9	Seca 216 Mechanical Stadiometer for Adults & Children (2161814009)	ADMINISTRATION POOR RELIEF	95.47	
	1JCX-6FXJ-9QFH	AmazonBasics 31"2.0 Channel Bluetooth Sound Bar with Dual Neodymium Magnet Speakers	CMHC RECREATION	68.66	
	1GTV-PQNY-K6T3	Powerless No Longer: Reprogramming Your Addictive Behavior - 1492185892	CORRECTIONS INMATE BENEFIT ACCOUNT	259.00	
	1PGC-CDFC-JQMT	Get Up: A 12-step Guide to Recovery for Misfits, Freaks, and Weirdos - ASIN: B007L4T3II - Page Numbers Source ISBN: 1573243663	CORRECTIONS INMATE BENEFIT ACCOUNT	223.20	
	1PGC-CDFC-JQMT	shipping for PO 260625	CORRECTIONS INMATE BENEFIT ACCOUNT	87.43	
	1VHX-CX9Y-PNNF	12x12 Pro Multi-Surface Microfiber Towel 12 Pack (Orange) by Microfiber Wholesale ASIN: B06XP1D8CHUPC: 855336007151	DETOX SERVICES	21.30	
	1VHX-CX9Y-PNNF	AmazonBasics Side Press Wringer Combo, 35-Quart, Yellow EA: 0841710180718	DETOX SERVICES	46.69	
	1VHX-CX9Y-PNNF	Flexible Plastic Straws 200 Pack -BPA-Free Disposable Bendy Straw 8" Long - by DuraHome (200 Pack)ASIN: B077MQJ3PDItem model number: 01688	DETOX SERVICES	17.54	
	1VHX-CX9Y-PNNF	Master Lock 646T Set Your Own Combination Luggage Lock 2 Pack ASIN: B00004Y8DQ	DETOX SERVICES	15.98	
	1VHX-CX9Y-PNNF	Suave Skin Solutions Body Lotion, Advanced Therapy 18 oz (Pack of 6) ASIN: B00KCD3MUUUPC: 794168521759 Item model number: 10045893072236	DETOX SERVICES	40.78	
	1VHX-CX9Y-DYK3	Seville Classics AIRLIFT full gas spring stand desk-Large	GENERAL OFFICE JUVENILE CRT	159.99	
	1PGC-CDFC-JQMT	PLUS Paper Clinch Desktop Staple-Free Stapler, Green (31261) - ASIN: B010UMYS00	LIBRARY & LIFE SKILLS	17.99	
	1PGC-CDFC-JQMT	Plus Corporation Japan Sheets Staple Free Stapler Paper Schreibtischmodell Clinch 10 Pages, Blue (SL-112A-EU BL) Manufacturer Part Number SL-112A-EU BL	LIBRARY & LIFE SKILLS	15.64	
	13YQ-RTLJ-MQXM	Sterilite 48 qt hinged lid storage box, clear with white lid, 6 pack/amazon (\$48.00 for 6 pack)	NACCHO (NATIONAL ASSOCIATION OF COUNTY AND CITY HEALTH OFFICIALS)	45.26	
	13YQ-RTLJ-MQXM	Sterilite 6 quart storage box, white lid with clear base, 12 pack (\$27 per pack)	NACCHO (NATIONAL ASSOCIATION OF COUNTY AND CITY HEALTH OFFICIALS)	24.47	
	13YQ-RTLJ-MQXM	folding hand truck, 75kg heavy duty solid constructino utility car compact and lightweight portable fold up dolly (\$39.99 each)	NACCHO (NATIONAL ASSOCIATION OF COUNTY AND CITY HEALTH OFFICIALS)	79.98	
	1PGC-CDFC-JQMT	H42 Clean Clippers * Virucidal Anti-bacterial * 16 Oz. by H-42 -ASIN: B000CEMRL4UPC: 794438065211	SAFETY AND SANITATION	178.90	
	13YQ-RTLJ-MQXM	Sterilite 48 qt hinged lid storage box, clear with white lid, 6 pack/amazon (\$48.00 for 6 pack)	STD	3.94	
	193W-WWJC-XJWW	Maeline Bulk Earbuds Earbud Headphones Wholesale Ear Buds in Classroom Disposable Earphones Lot Kids Pack for Headphone Set Over Black Multipack of Student School Supplies Mp3 Wrapped Black (80 Pack)	YOUTH CENTER	41.60	
					PAYMENT TOTAL: 1,602.58
	AMERICAN SAFETY & HEALTH INSTITUTE INC	1057804	ONLINE INSTRUCTOR RENEWAL FEE	TRAINING	80.00
1070055		9091-MED - PRESON ADULT JAW THRUST MEDIUM SKIN MANIKIN 4 PACK WITH CPR MONITOR	TRAINING	648.26	
1070055		ABL-1520AC - CPR, AED AND BASIC FIRST AID, BLENDED LEARNING	TRAINING	4,785.00	
1070055		COMBO-G15-5PACK - ASHI COMBO CPR/AED/BFA 5 PACK	TRAINING	719.00	
1070055		SHIPPING FOR PO 260972	TRAINING	38.01	
				PAYMENT TOTAL: 6,270.27	
AMERITEX SERVICES INC	11704	CX-Hitch1 Mechanism Kit to combine the carts into a two bag cart.	LAUNDRY & LINEN	699.00	
	11704	Estimate freight/shipping charges	LAUNDRY & LINEN	27.50	
				PAYMENT TOTAL: 726.50	
AMI GROUP INC	7473	CAP - CORR - AMI GROUP AIR CLEARANCES INV.7473 DATED 4/19/19 PP	CAPITAL IMPROVEMENT	380.00	
	7474	CAP - CORR - AMI GROUP AIR CLEARANCES INV.7474 DATED 4/19/19 PP	CAPITAL IMPROVEMENT	380.00	
	7476	CAP - CORR - AMI GROUP AIR CLEARANCES INV.7476 DATED 4/19/19 PP	CAPITAL IMPROVEMENT	380.00	
				PAYMENT TOTAL: 1,140.00	
ANDERSON BRESSMAN & HOFFMAN PC LLO	03-MAY-2019 CR18-26239	ATTORNEY FEES	COURT ADMIN/CLERK	162.50	
	07-MAY-2019CR17950	ATTORNEY FEES	COURT COSTS DISTRICT CRT	364.00	

				PAYMENT TOTAL: 526.50
ANNE E TROIA PC LLO	07-MAY-2019AT045056JV180001428	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,134.25
	07-MAY-2019AT045056JV180001428	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	4.10
	07-MAY-2019AT045060JV170001536	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	581.75
	07-MAY-2019AT045060JV170001536	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.30
	07-MAY-2019AT045428JV160001123	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	204.75
	07-MAY-2019AT045450JV170001939	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
	07-MAY-2019AT045579JV180001578	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	240.50
	07-MAY-2019AT045579JV180001578	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.50
				PAYMENT TOTAL: 2,343.65
ANTONETTE SCHNECKENBERGER	07-MAY-2019CR182901	ANTONETTE SCHNECKENBRGR:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	982.50
				PAYMENT TOTAL: 982.50
APPLIED INFORMATION MANAGEMENT INSTITUTE	101	Applied Information Management Institute Invoice # 101 May Parking for 1905 Harney Suite 500	VICTIM ASSISTANCE UNIT	100.00
	101	Applied Information Management Institute Invoice # 101 May Rent for 1905 Harney Suite 500	VICTIM ASSISTANCE UNIT	4,866.68
				PAYMENT TOTAL: 4,966.68
ARNOLD MOTOR SUPPLY AUTO VALUE	61CR005435	FASTER-ORD# 81746 ; Inv# 61NV036457 = 28.94, 61NV037026 73.90 (-213.90 (-70.00, -73.90 & -70.00) RETURN CREDIT INVOICE 61CR005435 APPLIED TO LINES 4, 1 & 2 THIS INVOICE)CREDIT INVOICE	156TH MAPLE INV	-213.90
	61CR005572	FASTER-ORD# 81899 ; Inv# 61NV037788, -568.72 (-71.22, -184.80, -76.35, -75.00, -76.35 & -75.00) APPLIED TO LINES 1, 2, 3, 4, 5 & 6 THIS INVOICE	156TH MAPLE INV	-568.72
	61NV036457	FASTER-ORD# 81746 ; Inv# 61NV036457 = 28.94, 61NV037026 73.90 (-213.90 (-70.00, -73.90 & -70.00) RETURN CREDIT INVOICE 61CR005435 APPLIED TO LINES 4, 1 & 2 THIS INVOICE)CREDIT INVOICE	156TH MAPLE INV	28.94
	61NV037026	FASTER-ORD# 81746 ; Inv# 61NV036457 = 28.94, 61NV037026 73.90 (-213.90 (-70.00, -73.90 & -70.00) RETURN CREDIT INVOICE 61CR005435 APPLIED TO LINES 4, 1 & 2 THIS INVOICE)CREDIT INVOICE	156TH MAPLE INV	287.80
	61NV037788	FASTER-ORD# 81899 ; Inv# 61NV037788, -568.72 (-71.22, -184.80, -76.35, -75.00, -76.35 & -75.00) APPLIED TO LINES 1, 2, 3, 4, 5 & 6 THIS INVOICE	156TH MAPLE INV	573.53
	61NV039878	FASTER-ORD# 82159 ; Inv# 61NV039878	156TH MAPLE INV	181.62
	61NV040057	FASTER-ORD# 82179 ; Inv# 61NV040057 = 13.08, 61NV040096 = 26.16	156TH MAPLE INV	13.08
	61NV040096	FASTER-ORD# 82179 ; Inv# 61NV040057 = 13.08, 61NV040096 = 26.16	156TH MAPLE INV	26.16
				PAYMENT TOTAL: 386.42
ARROWHEAD FORENSICS	115164	POSSIBLE SHIPPING	CRIME LAB	16.20
	115164	SEMINAL FLUID PRESUMPTIVE FIELD TEST APPLICATORS (6 TESTS) ITEM A-1307B	CRIME LAB	32.80
	115164	ZEPHYR FINGERPRINT BRUSH ITEM A-1-0200	CRIME LAB	32.25
				PAYMENT TOTAL: 81.25
ASHLEY STENBERG	VO04162019 AS	MILEAGE REIMBURSEMENT - DCHD	ADOLESCENT HEALTH	299.86
				PAYMENT TOTAL: 299.86
ASPHALT & CONCRETE MATERIALS CO	00045308	ASPHALT	MAINTENANCE	109.68
	00045344	ASPHALT	MAINTENANCE	3,828.14
				PAYMENT TOTAL: 3,937.82
BACKLUND ANIMAL CLINIC PC	1901958	VET FEE VOSS-BACKLUND ANIMAL CLINIC	COUNTY SHERIFF	54.91
	1902004	VET FEE LOKI-BACKLUND ANIMAL CLINIC	COUNTY SHERIFF	43.58
				PAYMENT TOTAL: 98.49
BARTLING LAW OFFICES PC LLO	07-MAY-2019PB041938JV170000244	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	585.00
	07-MAY-2019PB042982JV160000801	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
	07-MAY-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00

	2019PB043316JV17000042			
	07-MAY-2019PB044097JV180001575	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
	07-MAY-2019PB045116JV180001377	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	168.41
	07-MAY-2019PB045116JV180001421	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	168.48
	07-MAY-2019PB045116JV180001793	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	160.36
	07-MAY-2019PB045763JV180000184	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	256.75
	07-MAY-2019PB045764JV180001354	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	295.75
	07-MAY-2019PB045765JV160001456	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	406.30
	07-MAY-2019PB045765JV190000308	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	194.95
	07-MAY-2019PB045850JV180001443	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	500.50
	07-MAY-2019PB045851JV180000253	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	731.25
	07-MAY-2019PB045852JV180001698	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	266.50
	07-MAY-2019PB045853JV180001462	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	07-MAY-2019PB045857JV180001707	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	299.03
	07-MAY-2019PB045857JV190000275	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	298.97
	07-MAY-2019PB045865JV170001626	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	503.75
	07-MAY-2019PB045866JV180001187	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	367.25
				PAYMENT TOTAL: 5,840.25
BATTERIES PLUS OF OMAHA	P13707584	PS-1250-F1 12V - 12 V 5.0 AMP/HR	TRAINING	35.90
				PAYMENT TOTAL: 35.90
BAXTER FORD	1010899	FASTER-ORD# 82144 ; Inv# 1010899	156TH MAPLE INV	103.08
	1011051	FASTER-ORD# 82171 ; Inv# 1011051	156TH MAPLE INV	55.87
	1011251	FASTER-ORD# 82207 ; Inv# 1011251	156TH MAPLE INV	13.82
	1011271	FASTER-ORD# 82211 ; Inv# 1011271	156TH MAPLE INV	91.27
	1011298	FASTER-ORD# 82214 ; Inv# 1011298	156TH MAPLE INV	28.20
	1011348	FASTER-ORD# 82218 ; Inv# 1011348	156TH MAPLE INV	48.20
				PAYMENT TOTAL: 340.44
BEAU GAVIN FINLEY	07-MAY-2019BF045662JV180001205	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	07-MAY-2019BF045691JV180000607	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	07-MAY-2019BF045779JV180001339	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	07-MAY-2019BF045829JV150001165	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
	07-MAY-2019BF045830JV180000124	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	325.00
				PAYMENT TOTAL: 721.50
BIL DEN GLASS INC	679635	BILDEN ADAMS RITE PANIC LEVER TRIM INV.679635 DATED 4/17/19 FOR WIC PP	PUB PROPERTY LEASING	252.04
				PAYMENT TOTAL: 252.04
BLACK & WEIR LAW LLC	03-MAY-2019 CR18-24067	ATTORNEY FEES	COURT ADMIN/CLERK	175.00
	06-MAY-2019CR18257	ATTORNEY FEES	COURT COSTS DISTRICT CRT	4,275.00
	06-MAY-2019CR184270	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,328.00
				PAYMENT TOTAL: 5,778.00

BLAZEK LAW GROUP LLC	03-MAY-2019 PR10-480	ATTORNEY FEES	COURT ADMIN/CLERK	358.54
	07-MAY-2019MB045181JV170002279	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	13.00
	07-MAY-2019MB045181JV170002279	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	7.15
				PAYMENT TOTAL: 378.69
BLUE CROSS BLUE SHIELD OF NEBRASKA	08-MAY-2019	WEEKLY REIMB HEALTH AND RX CLAIMS PD 5/1-5/7/2019 DC MED INS	MED INSURANCE	670,025.07
	03-MAY-2019	WEEKLY REIMB HEALTH AND RX CLAIMS PD 4/24-4/30/2019 DC MED INS	MED INSURANCE	219,345.45
	30-APR-2019	305371 APR 2019 PLAN EXPENSES DC MED INS	MED INSURANCE	112,368.90
	24-APR-2019-1	305371 BALANCE DUE APR 17-23 2019	MED INSURANCE	2,000.00
				PAYMENT TOTAL: 1,003,739.42
BOB BARKER COMPANY INC	UT1000493142	ITEM: 018 HAIR DRESSING, ROYAL CROWN	YOUTH CENTER	156.20
	UT1000493142	ITEM: 024 BERGAMOT, BLUE MAGIC	YOUTH CENTER	156.20
	UT1000493142	ITEM: 23 CONDITIONER, BLUE MAGIC	YOUTH CENTER	156.20
	UT1000493142	ITEM: 8" STANDARD BRUSH, NYLON BRISTLES	YOUTH CENTER	54.70
	UT1000494014	ITEM: PICK-5" AFRO PICK, BLACK, LIGHT	YOUTH CENTER	8.85
				PAYMENT TOTAL: 532.15
BOBS GRILL & CAFE	02-APR-2019	JUDGES MTG - JUV CRT	GENERAL OFFICE JUVENILE CRT	45.74
				PAYMENT TOTAL: 45.74
BONICA L UNGER	30-APR-2019	MILEAGE REIMBURSEMENT - TREASURER	SYSTEMS DIVISION	415.63
				PAYMENT TOTAL: 415.63
BRAD G ALEXANDER	22-APR-2019	MILEAGE REIMBURSEMENT DCYC	YOUTH CENTER	398.98
				PAYMENT TOTAL: 398.98
BRADLEY C MOWRER	633	JUVENILE COURT COSTS	JUVENILE	528.75
	637	JUVENILE COURT COSTS	JUVENILE	127.50
	639	JUVENILE COURT COSTS	JUVENILE	26.00
				PAYMENT TOTAL: 682.25
BRIAN J MUENCH PC	07-MAY-2019BM044963JV160000439	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
	07-MAY-2019BM044967JV180000296	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	279.50
	07-MAY-2019BM045875JV190000524	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00
	07-MAY-2019BM045878JV190000001	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	247.00
	07-MAY-2019BM045880JV170001303	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	07-MAY-2019BM045883JV160001152	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	357.50
	07-MAY-2019BM045884JV180000469	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
				PAYMENT TOTAL: 1,436.50
BROWNS MEDICAL IMAGING	IN282225	X-RAY EQUIPMENT AND SOFTWARE FOR CORONER	TAX STAMP	47,800.00
				PAYMENT TOTAL: 47,800.00
CANTEEN REFRESHMENT SERVICES	20040000012870	COFFEE	DESIGN & SURVEY	241.97
	20040000010293	Coffee/suppliesInv#20040000010293	DETOX SERVICES	171.42
	20040000011113	Coffee SuppliesInv#20040000011113	DETOX SERVICES	141.25
				PAYMENT TOTAL: 554.64
CARDINAL HEALTH INC	158665-0	INV 8934729 DRUGS FOR PHARMACY	PHARMACY	-15.20
	158665-0	INV 9010456 DRUGS FOR PHARMACY	PHARMACY	-592.46
	158665-0	INV 9011015 DRUGS FOR PHARMACY	PHARMACY	-1,388.10
	158665-0	INV 9014532 DRUGS FOR PHARMACY	PHARMACY	-14.46

158665-0	INV 9028945 DRUGS FOR PHARMACY	PHARMACY	-158.78	
158665-0	INV 9065374 DRUGS FOR PHARMACY	PHARMACY	-8.92	
158665-0	INV 9111261 DRUGS FOR PHARMACY	PHARMACY	-16.80	
158667-0	INV 9008856 DRUGS FOR PHARMACY	PHARMACY	-3,899.88	
159441-0	INV 9150924 DRUGS FOR PHARMACY	PHARMACY	-2,492.40	
159442-0	INV 8821164 DRUGS FOR PHARMACY	PHARMACY	-24.05	
159442-0	INV 9036529 DRUGS FOR PHARMACY	PHARMACY	-63.71	
159442-0	INV 9115969 DRUGS FOR PHARMACY	PHARMACY	-9.85	
159442-0	INV 9138471 DRUGS FOR PHARMACY	PHARMACY	-4.29	
159443-0	INV 9106452 DRUGS FOR PHARMACY	PHARMACY	-22.25	
159584-0	INV 9014532 DRUGS FOR PHARMACY	PHARMACY	-16.85	
159584-0	INV 9133917 DRUGS FOR PHARMACY	PHARMACY	-9.28	
159584-0	INV 9149204 DRUGS FOR PHARMACY	PHARMACY	-63.18	
159584-0	INV 9150924 DRUGS FOR PHARMACY	PHARMACY	-1,150.68	
160584-0	INV 9002169 DRUGS FOR PHARMACY	PHARMACY	-3.78	
160584-0	INV 9164235 DRUGS FOR PHARMACY	PHARMACY	-8.68	
9175255	INV 9175255 DRUGS FOR PHARMACY	PHARMACY	5.76	
9176094	INV 9176094 DRUGS FOR PHARMACY	PHARMACY	8.32	
9178032	INV 9178032 DRUGS FOR PHARMACY	PHARMACY	303.11	
9178033	INV 9178033 DRUGS FOR PHARMACY	PHARMACY	20,223.05	
9178034	INV 9178034 DRUGS FOR PHARMACY	PHARMACY	32.39	
9180388	INV 9180388 DRUGS FOR PHARMACY	PHARMACY	3,039.00	
9182183	INV 9182183 DRUGS FOR PHARMACY	PHARMACY	16,125.06	
9182184	INV 9182184 DRUGS FOR PHARMACY	PHARMACY	272.86	
9182185	INV 9182185 DRUGS FOR PHARMACY	PHARMACY	23.59	
9199354	INV 9199354 DRUGS FOR PHARMACY	PHARMACY	28,263.40	
9199355	INV 9199355 DRUGS FOR PHARMACY	PHARMACY	401.80	
9199356	INV 9199356 DRUGS FOR PHARMACY	PHARMACY	24.81	
9199401	INV 9199401 DRUGS FOR PHARMACY	PHARMACY	88.23	
9199402	INV 9199402 DRUGS FOR PHARMACY	PHARMACY	363.05	
9199403	INV 9199403 DRUGS FOR PHARMACY	PHARMACY	999.12	
9201171	INV 9201171 DRUGS FOR PHARMACY	PHARMACY	148.66	
9201189	INV 9201189 DRUGS FOR PHARMACY	PHARMACY	23.20	
9201385	INV 9201385 DRUGS FOR PHARMACY	PHARMACY	94.00	
9203502	INV 9203502 DRUGS FOR PHARMACY	PHARMACY	246.17	
9203503	INV 9203503 DRUGS FOR PHARMACY	PHARMACY	9,442.99	
9203506	INV 9203506 DRUGS FOR PHARMACY	PHARMACY	34.62	
9205357	INV 9205357 DRUGS FOR PHARMACY	PHARMACY	26.90	
9205358	INV 9205358 DRUGS FOR PHARMACY	PHARMACY	4.27	
9207884	INV 9207884 DRUGS FOR PHARMACY	PHARMACY	431.21	
9207885	INV 9207885 DRUGS FOR PHARMACY	PHARMACY	200.89	
9207886	INV 9207886 DRUGS FOR PHARMACY	PHARMACY	12,531.68	
9209816	INV 9209816 DRUGS FOR PHARMACY	PHARMACY	3.98	
9210028	INV 9210028 DRUGS FOR PHARMACY	PHARMACY	67.26	
9211584	INV 9211584 DRUGS FOR PHARMACY	PHARMACY	3,039.00	
9212523	INV 9212523 DRUGS FOR PHARMACY	PHARMACY	669.88	
9212524	INV 9212524 DRUGS FOR PHARMACY	PHARMACY	11,696.67	
9212525	INV 9212525 DRUGS FOR PHARMACY	PHARMACY	212.15	
			PAYMENT TOTAL: 99,083.48	
CARLSON & BURNETT LLP	07-MAY-2019MS045676JV150000903	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	234.00
	07-MAY-2019MS045678JV160000847	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.25
	07-MAY-2019MS045679JV160000609	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	07-MAY-2019MS045681JV170001865	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	152.75
	07-MAY-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75

	2019MS045690JV180001207				
	07-MAY-2019MS045693JV180001649	ATTORNEY FEES		GENERAL OFFICE JUVENILE CRT	230.75
	07-MAY-2019MS045695JV170002238	ATTORNEY FEES		GENERAL OFFICE JUVENILE CRT	120.25
	07-MAY-2019MS045697JV120002257	ATTORNEY FEES		GENERAL OFFICE JUVENILE CRT	110.50
	07-MAY-2019MS045698JV170001551	ATTORNEY FEES		GENERAL OFFICE JUVENILE CRT	107.25
	07-MAY-2019MS045699JV170001720	ATTORNEY FEES		GENERAL OFFICE JUVENILE CRT	214.50
	07-MAY-2019MS045700JV170002240	ATTORNEY FEES		GENERAL OFFICE JUVENILE CRT	52.00
	07-MAY-2019MS045700JV170002296	ATTORNEY FEES		GENERAL OFFICE JUVENILE CRT	52.00
	07-MAY-2019MS045701JV170001171	ATTORNEY FEES		GENERAL OFFICE JUVENILE CRT	266.50
	07-MAY-2019MS045702JV190000217	ATTORNEY FEES		GENERAL OFFICE JUVENILE CRT	217.75
	07-MAY-2019MS045705JV190000184	ATTORNEY FEES		GENERAL OFFICE JUVENILE CRT	139.75
					PAYMENT TOTAL: 2,184.00
CASEY J QUINN ATTORNEY AT LAW	03-MAY-2019 CR17-30340	ATTORNEY FEES		COURT ADMIN/CLERK	250.00
					PAYMENT TOTAL: 250.00
CASH WA DISTRIBUTING CO	11973966	CHEDDAR CHEESE MILD SHREDDED FEATHER 4/5LB CASHWA# 60375		UNSPECIFIED	240.85
	11973966	MARGARINE LIQUID 2/2.25 GAL/CS CASHWA ITEM# 61730		UNSPECIFIED	286.70
					PAYMENT TOTAL: 527.55
CASS COUNTY NEBRASKA	JV17-1136	JUVENILE COURT COSTS		JUVENILE	26.61
					PAYMENT TOTAL: 26.61
CENTER FOR HOLISTIC DEVELOPMENT INC	2019-10	February Services - Urban Bolt		COMMUNITY BASED JUV SRVCS AID GRANT-ADMIN	764.92
					PAYMENT TOTAL: 764.92
CGT REALTY INVESTMENTS	07-MAY-2019 GA 201905786	CLIENT AID		DIRECT CLIENT SERVICES	250.00
					PAYMENT TOTAL: 250.00
CHARLES DREW HEALTH CENTER	03-MAY-2019 GA 201905759	CLIENT AID		DIRECT CLIENT SERVICES	660.00
	03-MAY-2019 GA 201905760	CLIENT AID		DIRECT CLIENT SERVICES	264.00
	03-MAY-2019 GA 201905761	CLIENT AID		DIRECT CLIENT SERVICES	66.00
	03-MAY-2019 GA 201905762	CLIENT AID		DIRECT CLIENT SERVICES	28.00
	03-MAY-2019 GA 201905763	CLIENT AID		DIRECT CLIENT SERVICES	28.00
	26-FEB-2019	Dental - 2/26/19		YOUTH CENTER	274.00
	31-AUG-2018-1	Dental 8/31/18		YOUTH CENTER	145.00
					PAYMENT TOTAL: 1,465.00
CHI HEALTH	03-MAY-2019 GA 201905766	CLIENT AID		DIRECT CLIENT SERVICES	123.00
					PAYMENT TOTAL: 123.00
CHRISTINE HENNINGSSEN	07-MAY-2019CH045422JV180000175	ATTORNEY FEES		GENERAL OFFICE JUVENILE CRT	146.25
	07-MAY-2019CH045422JV180001158	ATTORNEY FEES		GENERAL OFFICE JUVENILE CRT	146.25
	07-MAY-2019CH045615JV180001742	ATTORNEY FEES		GENERAL OFFICE JUVENILE CRT	253.50
	07-MAY-2019CH045618JV180001767	ATTORNEY FEES		GENERAL OFFICE JUVENILE CRT	117.00
	07-MAY-2019CH045618JV180001768	ATTORNEY FEES		GENERAL OFFICE JUVENILE CRT	117.00
					PAYMENT TOTAL: 780.00
CHRISTINE L STEWART	V041819CS-1	MILEAGE REIMBURSEMENT - DCHD		AIR POLLUTION 103 FUND EPA PM 3.5	27.84
	V041819CS	MILEAGE REIMBURSEMENT - DCHD		AIR POLLUTION 105 FUNDS	8.12

				PAYMENT TOTAL: 35.96
CHRISTOPHER D WEAR	CI 18-17331	CAP - ACQUISITION COST 32	CAPITAL IMPROVEMENT	1,062.50
				PAYMENT TOTAL: 1,062.50
CINTAS CORPORATION	749696521	FASTER-ORD# 82311 ; Inv# 749696521 = 18.80, 749696522 = 8.16	156TH MAPLE INV	18.80
	749696522	FASTER-ORD# 82311 ; Inv# 749696521 = 18.80, 749696522 = 8.16	156TH MAPLE INV	8.16
	749033119	7 CINTAS SHIRTS FOR DCHC ENGINEERS 4102 WOOLWORTH PP	CO HOSPITAL MNTCE	27.60
	749033119	3 CINTAS MATS FOR CORRECTIONS & CJC	CORRECTIONS BLD MNTCE	321.52
	749033119	6 CINTAS SHIRTS CORRECTIONS 710 S 17TH PP	CORRECTIONS BLD MNTCE	63.63
	749692430	4/19/19 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	1.77
	749692431	4/19/19 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	8.03
	749692432	4/19/19 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
	749692433	4/19/19 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
	749692434	4/19/19 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	2.36
	749692435	4/19/19 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
	749695154	4/26/19 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	1.77
	749695155	4/26/19 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	8.03
	749695156	4/26/19 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
	749695157	4/26/19 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
	749695158	4/26/19 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	2.36
	749695159	4/26/19 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
	749697864	5/3/19 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	1.77
	749697865	5/3/19 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	8.03
	749697866	5/3/19 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
	749697867	5/3/19 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
	749697868	5/3/19 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	2.36
	749697869	5/3/19 CSI LAB COAT RENTAL-CINTAS	CRIME LAB	0.75
	749033119	2 CINTAS MATS FOR DATA 408 S 18TH	CRTHSE WEST MNTCE	54.60
	749033119	5 CINTAS SHIRTS FOR 408 S 18TH PP	CRTHSE WEST MNTCE	5.52
	749693667	Invoice 749693667/749696363, Uniform Service	MECHANICS	141.24
	749696363	Invoice 749693667/749696363, Uniform Service	MECHANICS	159.87
	749033119	8 CINTAS SHIRTS FOR CARPENTERS/PAINTERS 1225 S 40TH PP	PAINTERS/CARPENTERS	37.80
	749033119	1 CINTAS MATS FOR VAR LOCATIONS ORG 507011	PUB PROPERTY LEASING	1,301.47
	749033119	4 CINTAS MATS FOR SOCIAL SERVICES	WELFARE OFFICES	61.00
	749033119	9 SHIRTS FOR SOCIAL SERVICES ENGINEERS PP	WELFARE OFFICES	8.28
				PAYMENT TOTAL: 2,252.72
CIOX HEALTH	0271819314	2098868 SUBPOENA MEDICAL RECORDS - CO ATTY	CIVIL	3.12
				PAYMENT TOTAL: 3.12
CITY OF OMAHA	03-MAY-2019 GA 201905768	CLIENT AID	DIRECT CLIENT SERVICES	177.19
	165510	Household Haz Waste 2019 1st Q	ENVIRONMENTAL COMPLIANCE	19,064.28
				PAYMENT TOTAL: 19,241.47
CITY OF ST LOUIS	29-APR-2019	CI19 3297 PREPAYMENT PROTECTION ORDER DC DIST CRT ADMIN	COURT COSTS DISTRICT CRT	38.50
				PAYMENT TOTAL: 38.50
CITY WIDE MAINTENANCE OF OMAHA	CON001994	11/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	ADMINISTRATION POOR RELIEF	789.14
	CON001994	11/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	ALLOC/CLEAR ACCT	1,493.72
	CON001994	11/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	DESIGN & SURVEY	858.42
	CON001994	11/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	FIELD SERVICES	400.00
	CON001994	11/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	GENERAL OFFICE EXT SERVICE	687.40
	CON001994	11/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	GENERAL OFFICE GARAGE	429.21
	CON001994	11/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	JUVENILE ASSESSMENT CENTER	366.38
	CON001994	11/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	OUTSIDE OFFICE EXPENSE	14,518.25
	INV001246	ADD'L 10/12 FOR FITZ -JANITORIAL SERVICES - 15345 W. MAPLE, PRORATED 4/12 TO 4/30/19	OUTSIDE OFFICE EXPENSE	3,437.92
	INV001252	SPECIAL CLEAN UP, INV. #INV001252	OUTSIDE OFFICE EXPENSE	175.00

	CON001994	11/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	VETERANS SERVICE	169.10
	CON001994	11/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	WELFARE OFFICES	2,778.64
	CON001992	INV #CON001992 JANITORIAL SERVICE FOR WIC - MAY 2019	WOMEN INFANT CHILDREN (WIC)	452.98
				PAYMENT TOTAL: 26,556.16
CLEANING MART INC	68334	QUAT PLUS TB ITEM# 11789315 12/CS CLEANING MART	UNSPECIFIED	274.32
	68334	RM SNAP WASHROOM CLEANER 1/2 GAL 160QTS PER 1/2 GALLON CLEANING MART	UNSPECIFIED	1,199.52
				PAYMENT TOTAL: 1,473.84
CLERK OF THE SUPREME COURT	A-18-000638	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	126.00
				PAYMENT TOTAL: 126.00
CLIFFORD D THOMAS	02-MAY-2019 GA 201905742	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
COMMUNITY ALLIANCE INC	03-MAY-2019 GA 201905750	CLIENT AID	DIRECT CLIENT SERVICES	560.00
	07-MAY-2019 GA 201905824	CLIENT AID	DIRECT CLIENT SERVICES	560.00
				PAYMENT TOTAL: 1,120.00
CONSOLIDATED MANAGEMENT CO	216086.	Inv216148 & 216086 Meals for Auten Grand Island	OPERATIONS COMMUNICATIONS	21.17
	216148.	Inv216148 & 216086 Meals for Auten Grand Island	OPERATIONS COMMUNICATIONS	25.11
				PAYMENT TOTAL: 46.28
CORE CONSTRUCTION LLC	19-068	CAP - REG OF DEEDS - CORE CONSTRUCTION INSTALLED NEW ELECTRICAL CIRCUIT INV.19-068 DATED 4/27/19 PP	CAPITAL IMPROVEMENT	346.25
				PAYMENT TOTAL: 346.25
CORNHUSKER STATE INDUSTRIES	1161794	QUOTE #3841. ITEM: 92146-G-CR-REFURB CHAIRS (COURTROOM #503)	JUDGES	808.00
	1157827	INVOICE # 1157827- FEBRUARY LAUNDRY SERVICE	LAUNDRY	17,422.93
				PAYMENT TOTAL: 18,230.93
COX COMMUNICATIONS INC	21-APR-2019	4/22/19-5/21/19-SERVICE FEE-COX COMMUNICATIONS	INVESTIGATIONS	87.99
				PAYMENT TOTAL: 87.99
CREATIVE VISUAL PRODUCTIONS	19-01332	50GB Blu Ray Dual Layer DVD discs	CRIMINAL	600.00
				PAYMENT TOTAL: 600.00
CURE INC	11588-A	Safety supplies, PPE, Safety Equipment The Cure	ADMIN ENVIRONMENTAL SERVICES	1,199.99
				PAYMENT TOTAL: 1,199.99
D & D LASER INC	029810	CF400A toner cartridge (Kostzewa)	DEPT OF ED	45.95
	029810	CF131A yellow toner cartridge (LeFlore)	YOUTH CENTER	45.95
	029810	CF210X black toner cartridge (LeFlore)	YOUTH CENTER	45.95
	029810	CF211A cyan toner cartridge (LeFlore)	YOUTH CENTER	45.95
	029810	CF213A magenta toner cartridge (LeFlore)	YOUTH CENTER	45.95
				PAYMENT TOTAL: 229.75
DAILY RECORD	119963	DEFENDANT NOTICE JV19-519 - CO ATTY	JUVENILE	52.72
	119788	PUBLICATIONS 582015	PLANNING & PERMITS/INSPECTIONS	23.30
				PAYMENT TOTAL: 76.02
DAVID C PETERS	CI 18-17331	CAP - ACQUISITION COST 29	CAPITAL IMPROVEMENT	1,062.50
				PAYMENT TOTAL: 1,062.50
DAVID J CAMPBELL	RES 2019-258	PERMANENT EASEMENT ROW C-28(434) TRT 19	CONSTRUCTION	9,570.00
	RES 2019-258	TEMP EASEMENT ROW C-28(434) TRT 19	CONSTRUCTION	40,150.00
	RES 2019-258	WARRANTY DEED ROW C-28(434) TRT 19	CONSTRUCTION	44,910.00
				PAYMENT TOTAL: 94,630.00

DEERE CREDIT INC	2153591	John Deere Lease 582013	PARKS AND TRAILS	779.29
				PAYMENT TOTAL: 779.29
DELTEN W ANDRESEN	RES 2019-255	WARRANTY DEED ROW C-28(434) TRT 34	CONSTRUCTION	420,090.00
	RES 2019-256	WARRANTY DEED ROW C-28(434) TRT 36	CONSTRUCTION	304,380.00
				PAYMENT TOTAL: 724,470.00
DENI INC	5461	JUVENILE COURT COSTS	JUVENILE	398.75
	5465	JUVENILE COURT COSTS	JUVENILE	136.00
				PAYMENT TOTAL: 534.75
DESIGN FOUR INC	57036	3" X 4.5" SCREEN PRINT 3M YELLOW REFLECTIVE VINYL - BLACK INK -	MAINTENANCE	560.00
	57036	9" X 4" SCREEN PRINT - 3M WHITE REFLECTIVE VINYL ORANGE INK	MAINTENANCE	930.00
				PAYMENT TOTAL: 1,490.00
DOLPHINS TOUCHLESS CAR WASH	26764	FASTER-ORD# 5028277 ; Inv# 26764	156TH MAPLE INV	160.00
				PAYMENT TOTAL: 160.00
DONALD F FICENEC	03-MAY-2019 PR18-129	ATTORNEY FEES	COURT ADMIN/CLERK	750.00
				PAYMENT TOTAL: 750.00
DONALD L SCHENSE	03-MAY-2019 CR19-7010	ATTORNEY FEES	COURT ADMIN/CLERK	225.00
	06-MAY-2019CR182667	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,440.00
				PAYMENT TOTAL: 1,665.00
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	03-MAY-2019 CR18-24204	ATTORNEY FEES	COURT ADMIN/CLERK	125.00
				PAYMENT TOTAL: 125.00
DOTCOMM	165973	Secure Line Banking/Inv 165973	ACCOUNTING DIVISION	400.00
	165580	BALANCE DUE PO# 256138 19.69	ADMIN HEALTH CENTER	19.69
	165580	ENCUMBER FOR COMPUTER UPGRADES OS	ADMIN HEALTH CENTER	480.00
	165578	VOIANCE MONTHLY FEE (MARCH 2019)-DOT.COMM	ADMIN SHERIFF	14.49
	165233	INVOICE 165233 - KRONOS	ADMINISTRATION	32.51
	165287	INVOICE 165287 - BISHOP	ADMINISTRATION	17,589.96
	165579	Invoice #165579; CB Quote #REO70033 Voiance Inv #907709 Monthly Language Service (MAR 2019)	BUSINESS ADMINISTRATION	252.63
	164890	CB QUOTE 3REO70270inv164890	CMHC ADMINISTRATION	297.15
	165569	CBQuote#REO70181Inv#165569	CMHC ADMINISTRATION	814.80
	165929	April ServicesInv#165929	CMHC ADMINISTRATION	16,026.76
	165941	CMHC ENCUMBERED 2017 EHR	CMHC ADMINISTRATION	17,906.30
	165943	CMHC ENCUMBERED 2017 EHR	CMHC ADMINISTRATION	11,018.09
	165567	Dotcomm invoice# 165567, CB Quote#OTC62294 Kidwell Invoice # 137934 - (2) IP480G's (3) Essentials Licenses & Coterm support	CRIMINAL	880.00
	166067	Dotcomm Invoice# 166067 CB Quote #OTC62310 - RTI Inv#0245634-IN HP LED LCD Monitors	CRIMINAL	798.00
	165972	DOTCOMM CHARGEBACK FOR FBG CLEANING SERVICES 408 S 18TH ST INV.1165972 DATED 4/25/19 PP	CRTHSE WEST MNTCE	1,500.00
	165892	CB CAP50004 SIRIUS SECURITY COMPL PROJ MAR 2019 - ADMIN ADMIN	DOUGLAS COUNTY TECHNOLOGY LB14	5,997.50
	165891	QUOTE CAP2018.04 CLOUD SHIFT STRATEGIES ADMIN	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	7,691.48
	165927	APRIL 2019 MONTHLY SERVICES ADMIN	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	524,711.61
	166072	CB REO70147 DAS STATE ACCTG OCIO ALERT SENSE EMERG MGMT SOFTW MARCH 2019 - ADMIN	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	452.22
	165945	* Encumber - Paperless Court Initiative	GENERAL OFFICE CLRK OF DIST CRT	10,000.00
	165945	** Encumber - Paperless Court Initiative	GENERAL OFFICE CLRK OF DIST CRT	10,000.00
	165945	*** Encumber - Paperless Court Initiative	GENERAL OFFICE CLRK OF DIST CRT	10,000.00
	165945	**** Encumber - Paperless Court Initiative	GENERAL OFFICE CLRK OF DIST CRT	4,587.28
	165945	Encumber - Records Retention	GENERAL OFFICE CLRK OF DIST CRT	2,546.13
	165889	INV 165889 HP CHARGES FOR RETURN OF LEASES EQUIP.	GENERAL OFFICE PURCHASING	204.84
	165967	DOTCOM SERVICES/CHARGES	GENERAL OFFICE REG OF DEEDS	600.00
	165968	DOTCOM SERVICES/CHARGES	GENERAL OFFICE REG OF DEEDS	2,807.88
	165971	SQL Server Standard 2017 CAL	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	703.15
	165971	SQL Server Standard 2017 License	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	604.25
	163590	Inv163590 Centurylink Internet Feb 2019	OPERATIONS COMMUNICATIONS	556.67

	164487	Inv164487 Voiance Language Line Jan & Feb 2019	OPERATIONS COMMUNICATIONS	1,660.68
	164888	Inv164888 Centurylink Internet Mar 2019	OPERATIONS COMMUNICATIONS	556.67
	165568	Inv165568 Voiance Lang Line Mar 2019	OPERATIONS COMMUNICATIONS	1,008.63
	165974	Inv 165974/Consulting Services & Fees 3/10-4/6/19	SYSTEMS DIVISION	12,160.00
	165975	Balance due - Inv. 165975, 4/25/19, CB Quote #OTC62298 - Dell-Inv. 10303474264 - Dell Optiplex 5060 SFF i5 w/3yrs Pro Support	YOUTH CENTER	495.20
	165975	ENCUMBER: CHARGE BACK OTC61872 SURFACE PRO LAYLA BLOCK	YOUTH CENTER	2,340.00
				PAYMENT TOTAL: 667,714.57
DOUGLAS COUNTY NEBRASKA	40745	TB MEDS ALREADY RECEIVEDINVOICE 40745	COMMUNICABLE DISEASE	71.68
	40812	APPLICATION ONLINE SUPPORT HR-DOUGLAS COUNTY TREASURER	MERIT COMMISSION SHERIFF	2,500.00
				PAYMENT TOTAL: 2,571.68
DURHAM STAFFING SOLUTIONS	4384	INV #4384 TEMPORARY STAFFING 4/22/19 -4/26/19	ADOLESCENT HEALTH	416.00
	4384	INV #4384 TEMPORARY STAFFING 4/22/19 -4/26/19	FOOD & DRINK ADMIN	694.40
				PAYMENT TOTAL: 1,110.40
DWITE A PEDERSEN	2018-08	Inv. 2018-08, 5/9/19, May substance abuse program	DEPT OF ED	1,833.33
				PAYMENT TOTAL: 1,833.33
DXP ENTERPRISES INC	50497853	DXP INV.50497853 DTD.4/24/19 BELTS CORR.....PP	CORRECTIONS BLD MNTCE	114.60
	50466064	DXP INV.50466064 DTD 4/10/19 JC.....HOSP	GEN BUILD MAINT	27.88
				PAYMENT TOTAL: 142.48
DYER LAW PC LLO	01-MAY-2019CR182933	ATTORNEY FEES	COURT COSTS DISTRICT CRT	840.00
				PAYMENT TOTAL: 840.00
ED DALE PROPERTIES	4240	11 OF 12 RENT/TRASH 4937 S 24TH ST	OUTSIDE OFFICE EXPENSE	5,500.00
	4241	11 OF 12 RENT/TRASH 4937 S 24TH ST	OUTSIDE OFFICE EXPENSE	50.00
				PAYMENT TOTAL: 5,550.00
EGAN SUPPLY CO	299992	Lease of 2018 Walk-Behind Tomcat TC-175-28TE, Carbon, 28" Edge Floor Scrubber, Batteries Included 3 Year Leasing option, paid annually.	HOUSEKEEPING	243.22
	299992	Lease of 2018 Walk-Behind Tomcat TC-200-TB, 200UHS, 20" Floor Burnisher, Batteries Included 3 Year Leasing option, paid annually	HOUSEKEEPING	193.82
	299858	STEAM TABLE PAN 1/2 SZ.DEEP 100/CS EGAN	UNSPECIFIED	285.60
				PAYMENT TOTAL: 722.64
EHRHART GRIFFIN & ASSOCIATES	B5621	CAP - ACQUISITION COST 35	CAPITAL IMPROVEMENT	1,907.00
				PAYMENT TOTAL: 1,907.00
ELIZABETH M RHODES	V4/12/19LP	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	122.96
				PAYMENT TOTAL: 122.96
EMC RISK SERVICES LLC	12676	APRIL 2019 WORK COMP CL HANDLING FEE D - RISK INS	RISK INSURANCE	6,975.00
				PAYMENT TOTAL: 6,975.00
ENDEVEREN FAMILY MEDICINE	1040	DCHC LTC DR HORTON BROWN FOR ENDEVEREN FAM SVC INV 1040	M.D. COST	4,000.00
				PAYMENT TOTAL: 4,000.00
ENERGY CENTER OMAHA LLC	OMA05334	6/7 STEAM/WATER CHARGES	OUTSIDE OFFICE EXPENSE	5,493.22
				PAYMENT TOTAL: 5,493.22
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	93626256	165531 ARCGIS ONLINE EDITOR TERM LICENSE START 4/15/19 TO 1/8/2020	DESIGN & SURVEY	294.77
				PAYMENT TOTAL: 294.77
ERICA M COLBERT	VC041919EC-2	MILEAGE REIMBURSEMENT - DCHD	AIR POLLUTION 103 FUND EPA PM 3.5	29.58
	VC041919EC-1	MILEAGE REIMBURSEMENT - DCHD	AIR POLLUTION 105 FUNDS	52.20
	VC041919EC	MILEAGE REIMBURSEMENT - DCHD	ENVIRONMENTAL ADMIN	31.32
				PAYMENT TOTAL: 113.10

				TOTAL: 113.10
EZ LINER	065369	STRIPING MACHINE REPAIR PARTS	EQUIPMENT	539.02
				PAYMENT TOTAL: 539.02
FAC FORMS ASSOCIATES	126799	JUROR BOOKS	JURORS	740.00
				PAYMENT TOTAL: 740.00
FACTORY MOTOR PARTS COMPANY	78-279432	FASTER-ORD# 82206 ; Inv# 78-279432	156TH MAPLE INV	98.19
				PAYMENT TOTAL: 98.19
FARMER BROTHERS COFFEE	69059235	CHILI POWDER 1# MOIST. RESIST	UNSPECIFIED	47.50
	69059235	CINNAMON GROUND 16 OZ.	UNSPECIFIED	19.66
	69059235	FOOD RELEASE 6/14 OZ HIGH YIELD PAN GUARD	UNSPECIFIED	236.40
	69059235	MUSTARD POWDER GRP 1 LB.	UNSPECIFIED	22.95
	69059235	SUGAR SUB. IND. SUGAR 3000/CS 8 GRAM	UNSPECIFIED	178.00
				PAYMENT TOTAL: 504.51
FASTENAL COMPANY	NEOMA198257	Supplies Fastenal 583011	ENVIRONMENTAL COMPLIANCE	149.95
				PAYMENT TOTAL: 149.95
FASTSIGNS INC	47-38085	Vinyl Stenciling and installation of same at South CSC - vinyl premium (RTA HXW) - window vinyl Part qty: 1, Width: 23.50, Height 17.50	ADMINISTRATIVE DIVISION	175.00
				PAYMENT TOTAL: 175.00
FATHER FLANAGANS BOYS HOME	Q3 JAN-MAR 2019	3rd Quarter Boys Town South Omaha	COMMUNITY BASED JUV SRVCS AID GRANT-ADMIN	30,316.20
				PAYMENT TOTAL: 30,316.20
FELSBURG HOLT & ULLEVIG INC	24303	ADDITIONAL AMOUNT FOR PROJECT SP-2014(04)	CONSTRUCTION	1,805.72
				PAYMENT TOTAL: 1,805.72
FERGUSON ENTERPRISES	6552977	FERGUSON ENT.INV.6552977 DTD.4/18/19 MISC. CORR.....PP	CORRECTIONS BLD MNTCE	49.00
	6545954	FERGUSON ENT.INV.6545954 DTD.4/17/19 ALPP	CRTHSE WEST MNTCE	125.66
	WZ170444	1 FERGUSON ENT. PLUMBING INV.WZ170444; DTD. 4/5/19 JCHOSP	GEN BUILD MAINT	106.18
	WZ170593	2 FERGUSON ENT. PLUMBING INV.WZ170593 DTD. 4/8/19 JCHOSP	GEN BUILD MAINT	165.43
	WZ171348	FERGUSON ENT. PLUMBING INV.WZ171348 DTD. 4/18/19 JCHOSP	GEN BUILD MAINT	146.88
				PAYMENT TOTAL: 593.15
FIELD PAPER COMPANY	598103	PAPER 25% BOND 8" x 11" NENA CAPITAL FIELD PAPER	UNSPECIFIED	967.00
				PAYMENT TOTAL: 967.00
FILTER SHOP INC	119319	FS INV.119319 DTD 4/10/19 MILLARD TREAS.PP	PUB PROPERTY LEASING	110.12
				PAYMENT TOTAL: 110.12
FIRESRING PRINT INC	343120.	Invoice #343120 Firespring - Acknowledgement Cards	GENERAL OFFICE ELECT COMM	188.05
				PAYMENT TOTAL: 188.05
FIRST MANAGEMENT INC	026519	RENT FMI INV.026519 DTD 6/1/19 FOR JUNE 2019 RENT @ THE CENTER STE 224 PP	PUB PROPERTY LEASING	7,623.67
				PAYMENT TOTAL: 7,623.67
FIRST NATIONAL BANK OF OMAHA	30-APR-2019-6	2019 NHCA Spring Convention	ADMIN HEALTH CENTER	174.00
	30-APR-2019-6	NHCA Proactive Webinar	ADMIN HEALTH CENTER	55.00
	30-APR-2019-2	1000 FT SOLID CAT6 CABLE-23 AWG 550MHZ CMR SKU# CAT6-1KSOL-BLU	ADMIN SHERIFF	112.99
	30-APR-2019-2	POSSIBLE SHIPPING	ADMIN SHERIFF	21.19
	30-APR-2019-1	Visa First National bank April 2019	GENERAL OFFICE JUVENILE CRT	132.00
	30-APR-2019	ENCUMBERING TRAVEL EXPENSES, LODGING, MEALS, AIR FAIR, CABS, MISC. BAGGAGE FEES	GENERAL OFFICE REG OF DEEDS	275.74
	30-APR-2019-4	1 Basecamp Payment	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	1,000.00
	30-APR-2019-4	2 Mid-America GIS Managers Summit	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	329.98
	30-APR-2019-3	FNB Visa Training registrations Re: Jac Staff and Training materials Re: Jac staff	JUVENILE ASSESSMENT CENTER	1,707.53
	30-APR-2019-5	ARC-TRAINING	YOUTH CENTER	150.00
	30-APR-2019-5	MENTAL HEALTH SUMMIT REGISTRATION	YOUTH CENTER	794.46
	30-APR-2019-5	NEBRASKA.GOV REGISTRY CHECKS	YOUTH CENTER	128.00

				PAYMENT TOTAL: 4,880.89
FISHER FIXTURE COMPANY	271300	FISHER - PARTS FOR ELECTRIC HAND DRYERS @ 156TH PP	PUB PROPERTY LEASING	105.62
				PAYMENT TOTAL: 105.62
FOOT AND ANKLE CENTER OF NEBRASKA PC	03-MAY-2019 GA 201905764	CLIENT AID	DIRECT CLIENT SERVICES	119.42
	03-MAY-2019 GA 201905765	CLIENT AID	DIRECT CLIENT SERVICES	147.11
				PAYMENT TOTAL: 266.53
FRANCIS M MATTHEWS	07-MAY-2019MM045644JV170001824	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,248.00
				PAYMENT TOTAL: 1,248.00
FULL SOURCE LLC	FS4314907-IN	US2LM17 - SIZE 2XL LARGE - FULL SOURCE US2LM17 2 MESH TWO-TONE SAFETY VEST YELLOW/LINE 2XL LARGE	WORK RELEASE	154.20
	FS4314907-IN	US2LM17 - SIZE LARGE - FULL SOURCE US2LM17 2 MESH TWO-TONE SAFETY VEST YELLOW/LINE LARGE	WORK RELEASE	231.30
				PAYMENT TOTAL: 385.50
GENERAL PARTS LLC	1718908	FREIGHT	KITCHEN	30.53
	1718908	SEAL KIT SALVAJOR KSH123 TO REPAIR TROUGHVEYOR (2 EA @ \$358)	KITCHEN	716.00
				PAYMENT TOTAL: 746.53
GENIE PEST CONTROL	3991	DCDDC PEST CONTROL SVCS - 2018-2019	SAFETY AND SANITATION	360.00
	3997	CJC PEST CONTROL SVCS - 2018-2019	SAFETY AND SANITATION	150.00
	4311	GENIE PEST CONTROL INV.4311 DTD.4/1/19 @1101...GT...PP	WELFARE OFFICES	95.00
				PAYMENT TOTAL: 605.00
GERRON ASSISTED LIVING CONSULTING	1007	DCHC CONSULTING GERRON ASST LIV CONSULT INV 1007	ADMIN HEALTH CENTER	1,060.20
				PAYMENT TOTAL: 1,060.20
GOOD SHEPHERD FUNERAL HOME	02-MAY-2019 GA 201905720	CLIENT AID	DIRECT CLIENT SERVICES	851.00
	02-MAY-2019 GA 201905721	CLIENT AID	DIRECT CLIENT SERVICES	199.00
	02-MAY-2019 GA 201905734	CLIENT AID	DIRECT CLIENT SERVICES	851.00
	02-MAY-2019 GA 201905735	CLIENT AID	DIRECT CLIENT SERVICES	199.00
	02-MAY-2019 GA 201905736	CLIENT AID	DIRECT CLIENT SERVICES	851.00
	02-MAY-2019 GA 201905737	CLIENT AID	DIRECT CLIENT SERVICES	199.00
				PAYMENT TOTAL: 3,150.00
GRAEVE LAW & MEDIATION LLC	03-MAY-2019 CR19-8895	ATTORNEY FEES	COURT ADMIN/CLERK	142.25
				PAYMENT TOTAL: 142.25
GRAINGER	9147549704	QUOTE 2039932060 - 423H92 - HEAVY DUTY TOUGH GUY WATER HOSE PVE, 75 FT	SAFETY AND SANITATION	317.88
				PAYMENT TOTAL: 317.88
GREENBERG FRUIT COMPANY	653339	PRODUCE DELIVERED APR 9 THRU 20, 2019	KITCHEN	283.66
	653735	PRODUCE DELIVERED APR 9 THRU 20, 2019	KITCHEN	376.73
	654123	PRODUCE DELIVERED APR 9 THRU 20, 2019	KITCHEN	231.90
	654493	PRODUCE DELIVERED APR 9 THRU 20, 2019	KITCHEN	411.76
				PAYMENT TOTAL: 1,304.05
GREGG YOUNG CHEVROLET	729544	FASTER-ORD# 82140 ; Inv# 729544	156TH MAPLE INV	130.79
				PAYMENT TOTAL: 130.79
GRP & ASSOCIATES	352079	Medical Waste Removal Service. GRP INV# 352079 dtd 3/29/2019 \$527.00. 3/25/19 18boxes; 4/8/19 8boxes	HOUSEKEEPING	527.00
				PAYMENT TOTAL: 527.00
HARRISON COUNTY IOWA	19-000142	CASE C19-2008 SILVA V MAYO	COURT COSTS DISTRICT CRT	60.16
				PAYMENT TOTAL: 60.16
HEAFEY HEAFEY & HOFFMAN	02-MAY-2019 GA 201905731	CLIENT AID	DIRECT CLIENT SERVICES	851.00
	02-MAY-2019 GA 201905732	CLIENT AID	DIRECT CLIENT SERVICES	199.00

				PAYMENT TOTAL: 1,050.00
HEARTLAND FAMILY SERVICE	53C	HEARTLAND FAMILY SERVICE - INVOICE #53C	CORRECTIONS INMATE BENEFIT ACCOUNT	1,000.00
				PAYMENT TOTAL: 1,000.00
HEARTLAND GARDENS	3452	Mowing services Hrtland Grdns	PARKS AND TRAILS	309.00
				PAYMENT TOTAL: 309.00
HEARTLAND JUVENILE SERVICES ASSOCIATION	201907	INV#201907 2019 HEARTLAND JUVENILE SERVICE CONFERENCE	YOUTH CENTER	340.00
				PAYMENT TOTAL: 340.00
HENDERSON PRODUCTS INC	292346	SINGLE AXLE HOOK SYSTEM, PLOW, SPREADER, BOX & COMPONENTS (SOURCEWELL CONTRACT #080114-HPI)	EQUIPMENT	103,954.00
	292440	TANDEM AXLE HOOK SYSTEM, PLOW, SPREADER, BOX & COMPONENTS (SOURCEWELL CONTRACT #080114-HPI)	EQUIPMENT	131,129.00
	292441	SINGLE AXLE HOOK SYSTEM, PLOW, SPREADER, BOX & COMPONENTS (SOURCEWELL CONTRACT #080114-HPI)	EQUIPMENT	103,954.00
				PAYMENT TOTAL: 339,037.00
HIGHTOWER REFF LAW	07-MAY-2019CI178074	ATTORNEY FEES	COURT COSTS DISTRICT CRT	3,015.85
				PAYMENT TOTAL: 3,015.85
HILAND DAIRY FOODS COMPANY LLC	9090186	DAIRY PRODUCTS DELIVERED APR 9 THRU 22, 2019	KITCHEN	91.86
	9091782	DAIRY PRODUCTS DELIVERED APR 9 THRU 22, 2019	KITCHEN	165.03
	9091783	DAIRY PRODUCTS DELIVERED APR 9 THRU 22, 2019	KITCHEN	402.09
	9093429	DAIRY PRODUCTS DELIVERED APR 9 THRU 22, 2019	KITCHEN	267.63
	9094192	DAIRY PRODUCTS DELIVERED APR 9 THRU 22, 2019	KITCHEN	253.28
	9095789	DAIRY PRODUCTS DELIVERED APR 9 THRU 22, 2019	KITCHEN	201.52
	9095790	DAIRY PRODUCTS DELIVERED APR 9 THRU 22, 2019	KITCHEN	428.51
	9097526	DAIRY PRODUCTS DELIVERED APR 9 THRU 22, 2019	KITCHEN	149.67
	9088441	MILK FOR DCYC	YOUTH CENTER	361.67
	9089505	MILK FOR DCYC	YOUTH CENTER	120.56
	9090187	MILK FOR DCYC	YOUTH CENTER	120.56
	9091784	MILK FOR DCYC	YOUTH CENTER	120.56
	9092419	MILK FOR DCYC	YOUTH CENTER	254.51
				PAYMENT TOTAL: 2,937.45
HILTI	4613377272	HILTI CAULK & INSULATION PER FIRE MARSHALL	SAFETY	443.00
				PAYMENT TOTAL: 443.00
HORWATH LAUNDRY EQUIPMENT	55521	INVOICE 55521	LAUNDRY	95.00
	55553	INVOICE 55553	LAUNDRY	165.85
				PAYMENT TOTAL: 260.85
HUMAN SOLUTION	INV101282	UPL921 UPLIFT V2 LAMINATE ADJUSTABLE DESK 48 X 30	DESIGN & SURVEY	495.00
				PAYMENT TOTAL: 495.00
HURLEY REPORTING INC	1570	TRANSCRIPT COPY ST V SAIITA CR18-2330 - CO ATTY	CRIMINAL	306.00
				PAYMENT TOTAL: 306.00
HUSKER CHEM SALES	0079878-IN	LIQUID CALCIUM	MAINTENANCE	2,593.80
				PAYMENT TOTAL: 2,593.80
HUTCHESON ENGINEERING PRODUCTS	59748	Gasket kit	CORRECTIONS BLD MNTCE	309.00
				PAYMENT TOTAL: 309.00
HYPERION INTEGRATORS	25634	CARD READER MAINT/REPAIR TO CURRENT SYSTEM	SECURITY	2,645.00
	25635	CARD READER MAINT/REPAIR TO CURRENT SYSTEM	SECURITY	680.00
	25643	CARD READER MAINT/REPAIR TO CURRENT SYSTEM	SECURITY	197.50
	25726	CARD READER MAINT/REPAIR TO CURRENT SYSTEM	SECURITY	85.00
	25743	CARD READER MAINT/REPAIR TO CURRENT SYSTEM	SECURITY	85.00

	25744	CARD READER MAINT/REPAIR TO CURRENT SYSTEM	SECURITY	189.50
	25745	CARD READER MAINT/REPAIR TO CURRENT SYSTEM	SECURITY	291.25
				PAYMENT TOTAL: 4,173.25
INCOMMON PROPERTIES LLC	07-MAY-2019 GA 201905792	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
INDOFF INCORPORATED	3237354	RECEIPT PAPER (50 PER PACK) ITEM PMC05213	ADMIN SHERIFF	170.99
				PAYMENT TOTAL: 170.99
INTERSTATE ALL BATTERY CENTER	1924802002148	9 VOLT BATTERY INTERSTATE BATTERY	UNSPECIFIED	21.12
	1924802002148	C BATTERIES WORK 12/PACK INTERSTATE	UNSPECIFIED	23.40
	1924802002148	D BATTERIES WORKAHOLIC 12/PACK INTSTATE	UNSPECIFIED	35.10
				PAYMENT TOTAL: 79.62
J P COOKE COMPANY	565451	NEW BADGE	ADMIN SHERIFF	70.80
	565451	POSSIBLE SHIPPING	ADMIN SHERIFF	5.66
	565963	#2 STAMP PAD - RED (3-1/16" X 6-1/8") \$8.50 EACH -20% = \$6.80 NET	CIVIL/SMALL CLAIMS	27.20
	565963	RECEIVED STAMP - 2000+2360 RED INK \$76.35 EACH -20% = \$61.08 NET	CIVIL/SMALL CLAIMS	122.16
	565182	Shipping for PO 260624	CORRECTIONS RECORDS OFFICE	5.70
	565182	ZIMMERMAN Notary Stamp	CORRECTIONS RECORDS OFFICE	23.20
	565182	replacement s-400-7c shiny blue/red ink pad replacements	EXECUTIVE	17.52
	554728.	CLOSED SIGNS, BLACK BACKGROUND, WHITE LETTERS	GENERAL OFFICE REG OF DEEDS	579.52
	565963	2000+ 2660 1-COLOR REPLACEMENT PAD \$9.90 EACH -20% = \$7.92 NET	PROBATE DIV	47.52
	564918	SELF-INKING STAMP "SURVEY RESPONSE"	VITAL STATISTICS	18.36
				PAYMENT TOTAL: 917.64
J&J SMALL ENGINE	308194	Parts and repairs J & J Engine 582013	PARKS AND TRAILS	134.46
	308447	Parts and repairs J & J Engine 582013	PARKS AND TRAILS	115.86
	308667	Parts and repairs J & J Engine 582013	PARKS AND TRAILS	106.07
	309472	Parts and repairs J & J Engine 582013	PARKS AND TRAILS	51.95
	309473	Parts and repairs J & J Engine 582013	PARKS AND TRAILS	88.02
	310130	J&J Blower, sprayer EZ Start	PARKS AND TRAILS	1,163.98
	310131	J&J Mower	PARKS AND TRAILS	1,599.00
	310133	Parts and repairs J & J Engine 582013	PARKS AND TRAILS	133.67
JAMAR TECHNOLOGIES INC	0045054	FREIGHT	DESIGN & SURVEY	210.00
	0045054	SKU# J-7032A-B 120 FOOT STANDARD ROUND TUBE (.187" ID X .5625" OD) 2/per box	DESIGN & SURVEY	1,100.00
				PAYMENT TOTAL: 1,310.00
JAMIE HERMANSON	07-MAY-2019JH045881JV150001944	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
	07-MAY-2019JH045885JV180001304	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	630.50
	07-MAY-2019JH045886JV190000026	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	715.00
				PAYMENT TOTAL: 1,459.25
JARED E JENSEN	V4/4/19LP	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	74.82
				PAYMENT TOTAL: 74.82
JENNIFER D WALKINGSTICK	03-MAY-2019CR183024	ATTORNEY FEES	COURT COSTS DISTRICT CRT	586.40
				PAYMENT TOTAL: 586.40
JENSEN TIRE CO	05 0005027	FASTER-ORD# 82034 ; Inv# 05 0005027	156TH MAPLE INV	1,764.00
				PAYMENT TOTAL: 1,764.00
JESSICA PEALE DOUGLAS	07-MAY-2019JD045742JV180000707	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	172.25

	07-MAY-2019JD045742JV180000707	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
	07-MAY-2019JD045828JV170000541	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	07-MAY-2019JD045828JV170000541	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.49
	07-MAY-2019JD045833JV180001187	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	435.50
	07-MAY-2019JD045833JV180001187	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.97
	07-MAY-2019JD045844JV180000754	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	292.50
	07-MAY-2019JD045899JV170000948	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00
	07-MAY-2019JD045899JV170000948	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.99
	07-MAY-2019JD045900JV190000536	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	07-MAY-2019JD045902JV180001742	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	126.75
	07-MAY-2019JD045902JV180001742	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
	07-MAY-2019JD045919JV180001277	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	357.50
	07-MAY-2019JD045919JV180001277	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
				PAYMENT TOTAL: 1,806.45
JOHN D GREEN	25-APR-2019	MILEAGE REIMBURSEMENT - ELECT COMM	GENERAL OFFICE ELECT COMM	21.17
				PAYMENT TOTAL: 21.17
JOHN P CHUDY	07-MAY-2019 GA 201905802	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	07-MAY-2019 GA 201905803	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 500.00
JOHNSON & PEKNY LLC	07-MAY-2019JC043635JV180000753	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	73.70
	07-MAY-2019JC043635JV180000757	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	73.65
	07-MAY-2019JC043635JV180001314	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	73.65
				PAYMENT TOTAL: 221.00
JOHNSON CONTROLS SECURITY SOLUTIONS	32373881	JOHNSON CONTROL SECURITY SOLUTIONS INV#32373881 FOR SPRING REPORTING CENTER	CENTRAL	1,333.09
	32373882	JOHNSON CONTROL - INV#32373882-QUARTERLY BILLING FOR ALARM AT SOUTH OMAHA SATELLITE OFFICE.	CENTRAL	1,105.56
	32409352	JOHNSON CONTROL SECURITY SOLUTIONS INV#32409352 FOR SERVICE AT BLONDO	CENTRAL	17.95
				PAYMENT TOTAL: 2,456.60
JOHNSTONE SUPPLY	4167676	JS INV.4167676 DTD. 4/11/19 TOGGLE SWITCH JC.....HOSP	GEN BUILD MAINT	11.42
	1255956	JS INV.1255956 DTD.4.22.19GT....PP	PUB PROPERTY LEASING	10.32
				PAYMENT TOTAL: 21.74
JON D RUFF	V4/22/19LP	MILEAGE REIMBURSEMENT - DCHD	SANITATION ENGINEER ADMIN	214.60
				PAYMENT TOTAL: 214.60
JON S NATVIG	03-MAY-2019CR173546	ATTORNEY FEES	COURT COSTS DISTRICT CRT	2,426.40
	06-MAY-2019CR183456	ATTORNEY FEES	COURT COSTS DISTRICT CRT	633.00
				PAYMENT TOTAL: 3,059.40
JOSEPH LOPEZ WILSON	07-MAY-2019JL045808JV170000417	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,199.25
	07-MAY-2019JL045860JV180000592	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	159.25
	07-MAY-2019JL045864JV150001652	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	702.00

				PAYMENT TOTAL: 2,060.50
JUDGE DOUGLAS F JOHNSON	22-APR-2019	REIMBURSEMENT LUNCH - JUV CRT	GENERAL OFFICE JUVENILE CRT	42.00
				PAYMENT TOTAL: 42.00
JULIE A FRANK ATTORNEY AT LAW	03-MAY-2019 CR19-3068	ATTORNEY FEES	COURT ADMIN/CLERK	127.60
	06-MAY-2019CR19959	ATTORNEY FEES	COURT COSTS DISTRICT CRT	188.20
	07-MAY-2019JF040690JV160000445	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	07-MAY-2019JF040690JV160000445	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	11.17
	07-MAY-2019JF045940JV180001344	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	172.25
	07-MAY-2019JF045940JV180001344	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	4.80
	07-MAY-2019JF045944JV170001539	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	07-MAY-2019JF045944JV170001539	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.50
	07-MAY-2019JF045946JV180001640	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	35.76
	07-MAY-2019JF045946JV180001640	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.72
	07-MAY-2019JF045946JV180001725	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	35.74
	07-MAY-2019JF045946JV180001725	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.73
	07-MAY-2019JF045948JV180000170	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	165.75
	07-MAY-2019JF045950JV150000921	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
				PAYMENT TOTAL: 1,024.72
KARLA J DUSH	10-APR-2019	TRAVEL REIMBURSEMENT DC JUV JUSTICE COLL IMPACT	JUVENILE JUSTICE COLLECTIVE IMPACT	155.99
				PAYMENT TOTAL: 155.99
KATE E PLACZEK	07-MAY-2019KP044423JV150001402	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	07-MAY-2019KP045721JV170001110	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,131.00
	07-MAY-2019KP045721JV170001110	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.50
	07-MAY-2019KP045722JV109052664	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	292.50
	07-MAY-2019KP045731JV180000783	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	747.50
	07-MAY-2019KP045733JV170000686	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	923.00
				PAYMENT TOTAL: 3,175.50
KATHERINE J MURPHY	07-MAY-2019KM035300JV160000317	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,631.50
				PAYMENT TOTAL: 1,631.50
KATIE L BENSON	18-APR-2019	TRAVEL REIMBURSEMENT DC ATTN	CRIMINAL	216.92
	18-APR-2019	TRAVEL REIMBURSEMENT DC ATTN	TAX STAMP	581.02
				PAYMENT TOTAL: 797.94
KENNY JACOBS LAW OFFICE LLC	03-MAY-2019 CR19-7428	ATTORNEY FEES	COURT ADMIN/CLERK	70.00
				PAYMENT TOTAL: 70.00
KERRY L KERNEN	V04/26/19HAB2	MILEAGE REIMBURSEMENT - DCHD	NHCS ADMINISTRATION	524.08
	V04/26/19HAB1	MILEAGE REIMBURSEMENT - DCHD	WOMEN INFANT CHILDREN (WIC)	21.46
				PAYMENT TOTAL: 545.54

KEVIN A RYAN	06-MAY-2019CR184143	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,280.00
	07-MAY-2019KR045823JV160000520	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	101.84
	07-MAY-2019KR045823JV180000306	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	101.83
	07-MAY-2019KR045823JV180001382	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	101.83
	07-MAY-2019KR045831JV190000601	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	416.00
	07-MAY-2019KR045832JV170001542	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	409.50
				PAYMENT TOTAL: 2,411.00
KEYMASTERS OF GREATER OMAHA INC	290999	KM CAMLOCK, BLANKS INV.290999 DATED 4/9/19 HOSP	CARPENTER	15.80
	291205	KM TAGS INV.291205 DATED 4/9/19 PP	PUB PROPERTY LEASING	7.90
	291484	Inv. 291484, 35.00, Corbin ML2000 spindle	YOUTH CENTER	35.00
				PAYMENT TOTAL: 58.70
KEYSTONE GLASS COMPANY	69374	36"x41"x7/8" CLEAR INFERNO-LITE FRP 4510	COURT HOUSE JAIL	2,512.00
	69374	SHIPPING	COURT HOUSE JAIL	220.00
				PAYMENT TOTAL: 2,732.00
KNOLL INC	453112	Knoll Office Chair (option 2 on quote) @ \$499.84/ea + \$75 shipping (Sate of Nebraska pricing)	FINANCE DEPARTMENT	499.84
				PAYMENT TOTAL: 499.84
KONE INC	959182594	2 KONE FOR CORRECTIONS 710 S 17TH	CORRECTIONS BLD MNTCE	480.00
	959182594	3 KONE FOR CJC 1709 JACKSON	CORRECTIONS BLD MNTCE	393.00
	959209800	2 KONE FOR CORRECTIONS 710 S 17TH	CORRECTIONS BLD MNTCE	480.00
	959209800	3 KONE FOR CJC 1709 JACKSON	CORRECTIONS BLD MNTCE	393.00
	959182594	1 KONE FOR DOT COMM 408 S 18TH	CRTHSE WEST MNTCE	425.00
	959209800	1 KONE FOR DOT COMM 408 S 18TH	CRTHSE WEST MNTCE	425.00
	959182594	5 KONE FOR SOCIAL SVCS 1215 S 42ND	WELFARE OFFICES	120.00
	959209800	5 KONE FOR SOCIAL SVCS 1215 S 42ND	WELFARE OFFICES	120.00
	959182594	4 KONE FOR YC 1301 S 41ST ST	YOUTH DETENTION CENTER	360.00
	959209800	4 KONE FOR YC 1301 S 41ST ST	YOUTH DETENTION CENTER	360.00
				PAYMENT TOTAL: 3,556.00
KREIKEMEIER LAW LLC	07-MAY-2019JN043146JV170001613	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	377.00
	07-MAY-2019JN044408JV180000523	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	07-MAY-2019JN044410JV190000088	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	07-MAY-2019JN044412JV190000303	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	539.50
	07-MAY-2019JN044560JV160001693	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	244.82
	07-MAY-2019JN044560JV190000174	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	244.84
	07-MAY-2019JN044560JV190000179	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	244.84
	07-MAY-2019JN044610JV170001214	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	292.50
	07-MAY-2019JN044621JV160001932	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	435.50
	07-MAY-2019JN044623JV180001570	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	546.00
	07-MAY-2019JN044816JV190000007	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
	07-MAY-2019JN044817JV170001137	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	240.50
	07-MAY-2019JN044818JV180001367	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	312.00
	07-MAY-2019JN044819JV180001343	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.50

	07-MAY-2019JN044822JV180001563	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	253.50
	07-MAY-2019JN044842JV180001419	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	07-MAY-2019JN044843JV190000292	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	695.50
	07-MAY-2019JN044844JV160001369	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	07-MAY-2019JN044846JV180001215	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	916.50
	07-MAY-2019JN045276JV190000418	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
				PAYMENT TOTAL: 6,318.00
KRISTI YARDAS	13-MAR-2019	MILEAGE REIMBURSEMENT JUSTICE TRNG CLASS LINCOLN - DCHD	GENERAL OFFICE CLRK OF DIST CRT	130.50
				PAYMENT TOTAL: 130.50
KUENY & BEGLEY LAW OFFICES	07-MAY-2019JB045729JV160001520	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	312.00
				PAYMENT TOTAL: 312.00
LANCASTER COUNTY NEBRASKA	8	INVOICE 8 - FOR THE MONTH OF MARCH	COURT HOUSE JAIL	340.00
	907382C	JUVENILE COURT COSTS	JUVENILE	22.88
				PAYMENT TOTAL: 362.88
LANGUAGE LINE SERVICES INC	4533179	MONTHLY CHARGES FOR INTERPRETATION SERVICES INVOICE # 4533179 - MARCH	ADMINISTRATION	183.30
				PAYMENT TOTAL: 183.30
LAW OFFICE OF JEFFREY S LEUSCHEN PC LLO	03-MAY-2019 CR19-5767	ATTORNEY FEES	COURT ADMIN/CLERK	270.00
				PAYMENT TOTAL: 270.00
LAW OFFICE OF JERRY M HUG	06-MAY-2019CR172111	ATTORNEY FEES	COURT COSTS DISTRICT CRT	888.00
				PAYMENT TOTAL: 888.00
LEAH M CASANAVE	V42319LC	MILEAGE REIMBURSEMENT LUNCH - DCHD	STD CONTROL	133.40
				PAYMENT TOTAL: 133.40
LEFLER KUEHL & BURNS	07-MAY-2019JK041049JV180000750	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	422.50
	07-MAY-2019JK041077JV180001362	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	217.75
	07-MAY-2019JK041779JV170000420	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	432.25
	07-MAY-2019JK044773JV170001763	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75
				PAYMENT TOTAL: 1,134.25
LESLIE B ANDERSON	373	DEPOSITION COPIES ST V DEVERS CR18-667 - CO ATTY	CRIMINAL	52.50
				PAYMENT TOTAL: 52.50
LIFT SOLUTIONS INC	01S1858460	Repair for pallet jack	WAREHOUSE	185.85
				PAYMENT TOTAL: 185.85
LOGAN CONTRACTORS SUPPLY INC	O02014	CRACK SEALANT	MAINTENANCE	668.94
	O02020	MISC SUPPLIES	MAINTENANCE	45.94
				PAYMENT TOTAL: 714.88
LORA C MARSHBANKS	V043019AD	MILEAGE REIMBURSEMENT DCHD	WOMEN INFANT CHILDREN (WIC)	38.86
				PAYMENT TOTAL: 38.86
LOWES HOME CENTERS INC	25-APR-2019	SUPPLIES	MAINTENANCE	495.83
	25-APR-2019	1 LOWES MISC SUPPLIES FOR DCOWC PROJECT INV.902741 DATED 3/26/19 PP	PUB PROPERTY LEASING	41.76
	25-APR-2019	2 LOWES MISC SUPPLIES FOR DCOWC PROJECT INV.913299 DATED 3/26/19 PP	PUB PROPERTY LEASING	27.43
	25-APR-2019	3 LOWES MISC SUPPLIES FOR DCOWC PROJECT INV.913946 DATED 4/10/19 PP	PUB PROPERTY LEASING	26.43

	25-APR-2019	4 LOWES PLUMB SUPPLIES INV.951221 DATED 3/27/19 FOR NO PROB PP	PUB PROPERTY LEASING	35.12
	25-APR-2019	5 LOWES MISC SUPPLIES FOR DCOWC PROJECT INV.902623 dated 4/1/19 pp	PUB PROPERTY LEASING	128.18
	25-APR-2019	6 LOWES MISC SUPPLIES FOR DCOWC PROJECT INV.902780 dated 4/2/19 pp	PUB PROPERTY LEASING	34.16
	25-APR-2019	7 LOWES MISC SHOP SUPPLIES INV.912133 DATED 4/11/19 FOR CARP SHOP PP	PUB PROPERTY LEASING	35.22
	25-APR-2019	8 LOWES PLUMB SUPPLIES INV.910102 DTED 3/29/19 FOR NO PROB PP	PUB PROPERTY LEASING	9.07
				PAYMENT TOTAL: 833.20
LYNNETTE M SANDERS	06-MAY-2019 GA 201905772	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	06-MAY-2019 GA 201905773	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	06-MAY-2019 GA 201905774	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	06-MAY-2019 GA 201905775	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 1,000.00
M & M STAFFING INC	051049	Weekly DCHC HSKP Temp Staff. OWS INV# 051049 dtd 3/31/2019 \$3219.36	HOUSEKEEPING	3,219.36
	051085	Weekly DCHC HSKP Temp Staff. OWS INV# 051085 dtd 4/07/2019 \$4,446.00	HOUSEKEEPING	4,446.00
	051171	Weekly DCHC HSKP Temp Staff. OWS INV# 051171 dtd 4/14/2019 \$4,104.00	HOUSEKEEPING	4,104.00
	051050	Weekly DCHC Laundry Temp Staff. OWS INV# 051050 dtd 3/31/2019 \$1162.80	LAUNDRY & LINEN	1,162.80
	051086	Weekly DCHC Laundry Temp Staff. OWS INV# 051086 dtd 4/07/2019 \$752.40	LAUNDRY & LINEN	752.40
	051172	Weekly DCHC Laundry Temp Staff. OWS INV# 051172 dtd 4/14/2019 \$1012.32	LAUNDRY & LINEN	1,012.32
				PAYMENT TOTAL: 14,696.88
MARCOS L SAN MARTIN	29-APR-2019	LUNCH & PARKING REIMBRSM T LABOR LAW FORUM 04/17/2019 - ADMIN	GENERAL OFFICE ADMIN	23.30
				PAYMENT TOTAL: 23.30
MARILYN L JOHNSON	V043019AD-1	MILEAGE REIMBURSEMENT DCHD	NHCS ADMINISTRATION	69.60
	V042419AD	MILEAGE REIMBURSEMENT - DCHD WIC	WOMEN INFANT CHILDREN (WIC)	15.66
	V043019AD-2	MILEAGE REIMBURSEMENT DCHD	WOMEN INFANT CHILDREN (WIC)	16.24
				PAYMENT TOTAL: 101.50
MARY GRYVA ATTORNEY AT LAW	07-MAY-2019MG045299JV170001281	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	07-MAY-2019MG045301JV170002030	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
				PAYMENT TOTAL: 234.00
MAUREEN G VENZEN	06-MAY-2019 GA 201905778	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 500.00
MAUREEN K MONAHAN	07-MAY-2019MM042376JV150001165	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,670.50
	07-MAY-2019MM042761JV110000164	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	2,076.75
	07-MAY-2019MM043184JV170000846	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	574.06
	07-MAY-2019MM043184JV170001348	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	574.22
	07-MAY-2019MM043184JV180000843	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	681.47
				PAYMENT TOTAL: 5,577.00
MCGOWAN LAW FIRM PC LLO	03-MAY-2019 CR19-2033	ATTORNEY FEES	COURT ADMIN/CLERK	200.00
	03-MAY-2019 CR19-3037	ATTORNEY FEES	COURT ADMIN/CLERK	236.51
	03-MAY-2019 CR18-26820	ATTORNEY FEES	COURT ADMIN/CLERK	206.41
				PAYMENT TOTAL: 642.92
MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	52151046	INV 52351046 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	71.64
	52151682	INV 52151682 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	265.37
	52787385	INV 52787385 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	8.10
	52223395	INV 52223395 DRUGS FOR PHARMACY FROM MCKESSON	PHARMACY	204.60
	52668539	INV 52668539 FROM MCKESSON FOR PHARMACY	PHARMACY	59.64
	52587391	BOOST HI PROTEIN VANILLA #4390094139 27/8 OZ. TETRA BRIKS, MCKESSON	UNSPECIFIED	122.85

	52587391	MAGELLAN SAFETY SYRINGE ITEM#8881892950 1/2 ml 29G X 1/2" INSULIN 50/BX MCKESSON	UNSPECIFIED	136.90
	52587391	MAGELLAN SAFETY SYRINGE ITEM#8881892910 1ml 29G X 1/2" INSULIN 50/BX MCKESSON	UNSPECIFIED	115.00
	52587391	TENA CLASSIC PULL ON LARGE ITEM# 72514 72/CS	UNSPECIFIED	378.90
	52587391	TENA STRETCH ULTRA BRIEFS 2XL ITEM# 61390	UNSPECIFIED	2,121.00
	52587391	TENA STRETCH ULTRA BRIEFS LG/XLG ITEM# 67803	UNSPECIFIED	1,678.50
	52587391	TENA STRETCH ULTRA BRIEFS MED/REG ITEM# 67802	UNSPECIFIED	581.20
	52587391	TRIPLE BLADE RAZOR #75361700 100/CS MCKESSON	UNSPECIFIED	161.75
				PAYMENT TOTAL: 5,905.45
MEDI-DOSE INC	0726080	FREIGHT Estimate	PHARMACY	14.81
	0726080	One (1) BOX OF MEDI-CUP PLUS DEEP BLISTERS ITEM MD415 FROM MEDI-DOSE	PHARMACY	37.50
				PAYMENT TOTAL: 52.31
MEDICS AT HOME	19-5601	DCHC RESIDENT TRANSPORT MEDICS AT HOME INV 19-5601 3W	3 WEST GERIATRIC	37.00
				PAYMENT TOTAL: 37.00
MEDLINE INDUSTRIES INC	1875832877	CLOROX HEALTHCARE BLEACH GERMICIDAL CLEANER SPRAY 6/32 OZ CS ITEM# CLH68970 MEDLINE	UNSPECIFIED	362.50
	1875832877	MOUTH WASH CINNAMINT #HDXI0220 60/CS 4 OZ. MEDLINE	UNSPECIFIED	29.62
	1875832877	PERI CLEANSER #MSC092SCSW04 48/CS MEDLINE	UNSPECIFIED	356.70
	1875832877	UNDERPADS 23 X 36 #MSC 281232 150/CS MEDLINE	UNSPECIFIED	117.05
				PAYMENT TOTAL: 865.87
MENARDS INC	26905	MENARDS OMAHA INV.26905 DTD.3/25/19 ZACH.....HOSP	CARPENTER	50.87
	25445	Supplies Menards 583011	ENVIRONMENTAL COMPLIANCE	199.99
	28670	Supplies Menards 583011	ENVIRONMENTAL COMPLIANCE	420.43
	28693	Supplies Menards 583011	ENVIRONMENTAL COMPLIANCE	246.39
	28761	Supplies Menards 583011	ENVIRONMENTAL COMPLIANCE	110.66
	28858	Supplies Menards 583011	ENVIRONMENTAL COMPLIANCE	131.96
	29184	Supplies Menards 583011	ENVIRONMENTAL COMPLIANCE	62.97
	28040	MISC SUPPLIES	MAINTENANCE	9.80
	28115	MISC SUPPLIES	MAINTENANCE	45.30
	29644	MISC SUPPLIES	MAINTENANCE	133.41
	28790	Menards 582015	NOXIOUS WEED CONTROL	43.99
	28025	SUPPLIES-MENARDS	TRAINING SHERIFF	76.63
	10198	MENARDS BELLEVUE INV.10198 DTD. WAX BWL&LUBR 4/18/19 CORR.....PP	CORRECTIONS BLD MNTCE	28.42
	74417	SUPPLIES-MENARDS	TRAINING SHERIFF	45.00
	64271	MENARDS RALSTON INV.64271 DTD. 4/4/19 ZACH.....HOSP	CARPENTER	30.16
	65352	MENARDS RALSTON INV.65352 DTD. 4/17/19 ZACH.....HOSP	CARPENTER	207.49
	66016	Tools & Supplies-Menards L Street	PARKS AND TRAILS	151.04
				PAYMENT TOTAL: 1,994.51
METRASENS LIMITED	72208	BATTERY CHARGER WITH 3-PIN DIN CONNECTOR (\$195) plus shipping \$19.99.	COURT HOUSE JAIL	214.99
				PAYMENT TOTAL: 214.99
METROPOLITAN UTILITIES DISTRICT	03-MAY-2019	Account 112000294875, Apr 5 to May 2, 2019 Gas/Water Bill	GENERAL OFFICE GARAGE	514.59
	03-MAY-2019-1	GAS SERVICE	MAINTENANCE	225.47
	03-MAY-2019-2	GAS SERVICE	MAINTENANCE	99.19
	03-MAY-2019-2	WATER SERVICE	MAINTENANCE	530.47
	22-APR-2019	GAS SERVICES MAR 23 TO APR 22 - 120TH WIC	WOMEN INFANT CHILDREN (WIC)	56.43
	22-APR-2019-1	GAS SERVICES MAR 23 TO APR 22 - 120TH WIC	WOMEN INFANT CHILDREN (WIC)	48.95
	07-MAY-2019 GA 201905813	CLIENT AID	DIRECT CLIENT SERVICES	36.54
	19007-152-02641	CLIENT AID	VETERANS	162.00
				PAYMENT TOTAL: 1,673.64
MICHAEL J WILSON	07-MAY-2019CR173545	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,480.00
				PAYMENT TOTAL: 1,480.00
MICHAEL P CONNOR	V4/22/19/LP	MILEAGE REIMBURSEMENT - DCHD	SANITATION ENGINEER ADMIN	223.88

				PAYMENT TOTAL: 223.88
MICHAEL TODD & COMPANY INC	166441	8 FT TYPE III BARRICADE COMPLETE - DOUBLE SIDED HI INT SHEETING METAL UPRIGHTS **PROMO PRICE	MAINTENANCE	4,438.00
	166441	ASSEMBLY OF BARRICADES	MAINTENANCE	400.00
	166441	FREIGHT	MAINTENANCE	300.00
				PAYMENT TOTAL: 5,138.00
MICHAEL W PHILLIPS	25-APR-2019	MILEAGE REIMBURSEMENT - CMHC	OUT-PATIENT (DCH)	107.88
				PAYMENT TOTAL: 107.88
MICHELLE BREZINSKI	3/28/19	3/15/19 DEPOSITION COPIES BASHIR LODING - CO ATTY	CRIMINAL	113.00
				PAYMENT TOTAL: 113.00
MICROSURVEY SOFTWARE INC	116068	IMS MAP360 CUSTOMER CARE PACKAGE (1 YR MAINTENANCE INCLUDES: UPDATES, MAJOR NEW UPGRADES AND LIVE SUPPORT)	PATROL	300.00
				PAYMENT TOTAL: 300.00
MIDWEST MEDIVAN TRANSPORT COMPANY	1049422	DCHC RESIDENT TRANSPORT MIDWEST MEDIVAN INV 1049422 CC1	CAVANAUGH CARE CENTER I	45.00
				PAYMENT TOTAL: 45.00
MIDWEST SERVICE & SALES CO	0025926	INVOICE 0025926, FASTER ORDER 80749, H600, WORK ORDER 29095, FLATE CARBIDE BLADES AND PLOW COVER BLADES, 80 TOTAL	156TH MAPLE INV	14,294.50
				PAYMENT TOTAL: 14,294.50
MIDWEST SPECIAL SERVICES INC	360324	EXTRADITE CHRISTOPHER SHAW FR MINNEAPOLIS MN - CO ATTY	CRIMINAL	571.50
				PAYMENT TOTAL: 571.50
MOBILITY MOTORING	5490	FASTER-ORD# 82106 ; Inv# 5490	156TH MAPLE INV	94.00
				PAYMENT TOTAL: 94.00
MORRISSEY APPRAISAL SERVICES	CI 18-17331	CAP - ACQUISITION COST 33	CAPITAL IMPROVEMENT	1,062.50
				PAYMENT TOTAL: 1,062.50
MURPHY TRACTOR & EQUIPMENT CO INC	1142950	FASTER-ORD# 82178 ; Inv# 1142950	156TH MAPLE INV	72.24
				PAYMENT TOTAL: 72.24
NATIONAL ASSOCIATION OF COUNTY & CITY HEALTH OFFICIALS	213503	LHD MMBRSHIP DUES THRU 7/01/2019-6/30/2020 - DCHD ADMIN	ADMIN BUSINESS	1,695.00
				PAYMENT TOTAL: 1,695.00
NATIONAL EVERYTHING WHOLESALE	178201-00	6 OZ STYRO CUP 1000/CS NAT.EVERYTHING	UNSPECIFIED	381.60
				PAYMENT TOTAL: 381.60
NATIONAL SAFETY COUNCIL NEBRASKA	62036	8 HR HAZWOPER REFRESHER IGOR HADZISULEJMANOVIC - DCHD	HEALTH DATA ADMINISTRATION	179.00
				PAYMENT TOTAL: 179.00
NCS PEARSON INC	V19030000071963	GED TESTING SERVICES FOR CJC INMATES Invoice # V19030000071963 THE MONTH OF MAR PLEASE INCLUDE THE SITE # 71963 AND SITE NAME: DOC NE DOUGLAS COUNTY COMMUNITY CORRECTIONS	CORRECTIONS INMATE BENEFIT ACCOUNT	32.00
	V19030000073225	GED TESTING SERVICES FOR DCDC - INMATES Invoice # V19030000073225 THE MONTH OF MAR PLEASE INCLUDE THE SITE # 73225 AND SITE NAME: DOC NE DOUGLAS COUNTY DEPARTMENT OF CORRECTIONS	CORRECTIONS INMATE BENEFIT ACCOUNT	142.00
				PAYMENT TOTAL: 174.00
NEBRASKA ASSOCIATION OF BEHAVIORAL HEALTH ORGANIZATIONS	87	TRAINING LISA WATSON - CMHC	OUT-PATIENT (DCH)	685.00
				PAYMENT TOTAL: 685.00
NEBRASKA ASSOCIATION OF COUNTY CLERKS	23-APR-2019	WORKSHOP REGISTRATION BRIAN KRUSE KEARNEY 06-12-06/14/2019 - ELECT COMM	GENERAL OFFICE ELECT COMM	125.00
				PAYMENT TOTAL: 125.00
NEBRASKA ELITE VOLLEYBALL	2018-R434-60-1 2 3	VISITOR PROMOTION FUNDING	CO VISITORS IMPROVEMENTS	98,391.75
				PAYMENT TOTAL: 98,391.75
NEBRASKA FURNITURE MART INC	63283083	1 EACH SKU#46929337 AMANA WASHER & 1 EACH SKU#42816769 GE DRYER	5 E-CENTER INPATIENT	172.64
	63283083	Misc Furniture & Fixtures	5 E-CENTER INPATIENT	271.36

				PAYMENT TOTAL: 444.00
NEBRASKA HOME APPLIANCE	352431	ITEM# W01X20378 - KNOB FOR REPAIR WASHING MACHINE	4 WEST GERIATRIC	18.50
	352431	ITEM# WH12X10477 - Temperature Switch TO REPAIR WASHING MACHINE	4 WEST GERIATRIC	20.72
				PAYMENT TOTAL: 39.22
NEBRASKA MEDICAL CENTER	08-MAR-2019	Clinical Care - 3/8/19	YOUTH CENTER	1,986.32
	19-MAR-2019	Clinical Care 03/19/19	YOUTH CENTER	129.60
				PAYMENT TOTAL: 2,115.92
NEBRASKA SALT & GRAIN CO	51507	ICE SLICER	MAINTENANCE	4,845.39
				PAYMENT TOTAL: 4,845.39
NEBRASKA STATE BAR ASSOCIATION	YM200026235	LEGAL DIVERSITY M WHARTON	ATTORNEYS	100.00
	YM200028806	SUPREME COURT CLE J JEDLICKA	ATTORNEYS	10.00
				PAYMENT TOTAL: 110.00
NEBRASKA WRITERS COLLECTIVE	20180822	Q1 - Nebraska Writers Collective	COMMUNITY BASED JUV SRVCS AID GRANT-ADMIN	900.00
	20180823	3rd Quarter - Nebraska Writers Collective	COMMUNITY BASED JUV SRVCS AID GRANT-ADMIN	5,180.00
	20180823-1	2nd QTR - Nebraska Writers Collective	COMMUNITY BASED JUV SRVCS AID GRANT-ADMIN	5,495.00
				PAYMENT TOTAL: 11,575.00
NEWBOLD CORPORATION	12624	PLEASE ORDER NEWBOLD INK ROLLERS ITEM# 30-0518-0102 N6L 2.5 PURPLE	ADMITTING	203.35
				PAYMENT TOTAL: 203.35
NOLL HUMAN RESOURCE SERVICES	1900317	DCHC MED REC TEMP STAFF NOLL INV 1900317	MEDICAL RECORDS	1,131.00
				PAYMENT TOTAL: 1,131.00
NORA T TRAN	APRIL 23, 2019	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	270.00
	JV19-136	JUVENILE COURT COSTS	JUVENILE	36.00
				PAYMENT TOTAL: 306.00
NORLOCK METAL PRODUCTS INC	11928	Clean out drain cover	CARPENTER	172.00
				PAYMENT TOTAL: 172.00
OHARA MANAGED CARE LLC	APRIL 2019	APRIL 2019 CASE MGMT FEES - RISK INS	RISK INSURANCE	15,531.70
	APRIL 2019-EXP	APRIL 2019 CASE MGMT EXPOSURE FEES - RISK INS	RISK INSURANCE	8.50
	07-MAY-2019	MEDICAL BILLS 9963 05/06/19-05/07/19 - RISK INS	RISK INSURANCE	5,039.10
				PAYMENT TOTAL: 20,579.30
OMAHA COMPOUND CO	183391	LID CUSTARD DISH 6OZ 1000/CS COMET OPS-6 OM COMPOUND	UNSPECIFIED	915.00
	183391	NAPKIN 7X12 LOW FOLD WHITE FOR DISPENSER 8M./CS. 9.25X12LOW FOLD WHITE OM COMPOUND	UNSPECIFIED	109.50
	183391	WHITE CUSTARD DISH 6 OZ #CT-HD6 COMET 1000/CS OM COMPOUND	UNSPECIFIED	1,909.50
	183839	INV#183839 HYGENE PRODUCT	YOUTH CENTER	318.35
				PAYMENT TOTAL: 3,252.35
OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	8480	Public Parking	ADMIN ENVIRONMENTAL SERVICES	3.50
	8469	IMPACT PARKING FEE-OMAHA DOUGLAS PUBLIC BUILDING COMM	DISTRICT COURT	7.00
	8478	ODPBC invoice 8478 for parking garage fees \$56.00 42233)	GENERAL OFFICE	56.00
	8497	Inv 8497 - Pension & Ins Parking	GENERAL OFFICE CIVIL SER	70.00
	8498	Inv 8498 Personnel Parking	GENERAL OFFICE CIVIL SER	10.50
	8467	#8467 Parking monthly fees	GENERAL OFFICE PUBLIC DEFENDER	8.75
	8489	ODPBC Inv. #8489	MISCELLANEOUS GENERAL	82.25
	8491	ODPBC PARKING INV.8491 DTD 5/2/19.....PP	PUB PROPERTY LEASING	8.75
				PAYMENT TOTAL: 246.75
OMAHA HOUSING AUTHORITY	06-MAY-2019 GA 201905770	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	06-MAY-2019 GA 201905783	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				PAYMENT

				TOTAL: 100.00
OMAHA PUBLIC POWER DISTRICT	18-APR-2019	OPPD Bill for April 2019	GENERAL OFFICE EXT SERVICE	1,593.16
	02-MAY-2019 GA 201905727	CLIENT AID	DIRECT CLIENT SERVICES	124.60
	02-MAY-2019 GA 201905728	CLIENT AID	DIRECT CLIENT SERVICES	120.00
	02-MAY-2019 GA 201905729	CLIENT AID	DIRECT CLIENT SERVICES	120.00
	07-MAY-2019 GA 201905812	CLIENT AID	DIRECT CLIENT SERVICES	155.00
	29-APR-2019	11 OF 12 ELECTRIC USAGE, VARIOUS LOCATIONS - OUTSIDE OFFICE	OUTSIDE OFFICE EXPENSE	17,446.13
				PAYMENT TOTAL: 19,558.89
OMAHA WORLD HERALD COMPANY	00000953800	52WK RENEWAL DC SHERIFF	COUNTY COURT	122.20
	17-APR-2019	00000895320 52WK RENEWAL DC ELECTIONS	GENERAL OFFICE ELECT COMM	335.75
				PAYMENT TOTAL: 457.95
ONE SOURCE	4728-20190331	OnesSource; Background Check Armen Minasian; Invoice # 4728-20190331; Date: 03/31/2019	VETERANS SERVICE	20.00
				PAYMENT TOTAL: 20.00
OPC DIRECT	1009432	8 1/2 x 11 LETTER SIZE NAVIGATOR PAPER NMP1120 20 LB.OMAHA PAPER	UNSPECIFIED	400.00
	1012297	PAPER GRD 4 WHITE RECYCLED 8 1/2 X 11 GREAT WHITE STATE CONT# 14576 OC 40 CS/PALLET	UNSPECIFIED	12,117.60
	1012368	8 1/2 x 11 LETTER SIZE NAVIGATOR PAPER NMP1120 20 LB.OMAHA PAPER	UNSPECIFIED	792.00
	1012368	CARBONLESS PAPER 2-PART 8.5X11 REVERSE STATE CONTRACT 14830 OC O.PAPER	UNSPECIFIED	1,485.00
				PAYMENT TOTAL: 14,794.60
ORACLE AMERICA INC	44225207	ORACLE - Database Software Update License & Support - Service Contract #4660827 term of service : Jan 28-12 to Jan 27-13	GENERAL OFFICE ASSESSOR	516.24
	44225207	ORACLE DATA BASE STANDARD EDITION SERV. AGREEMENT JUNE 26, 2017 TO JUNE 25, 2018	GENERAL OFFICE REG OF DEEDS	24.03
	44225207	SERVICE # 5548392 ORACLE DATABASE STANDARD EDITION LICENSE AND SUPPORT	GENERAL OFFICE REG OF DEEDS	23.33
	44225205	ORACLE SOFTWARE TECHNICAL LICENSE & SUPPORT SERVICES #5548392, Renewal JUN 26, 2018 to JUN 25, 2019	REGISTER OF DEEDS - LB14	849.56
	44225207	ORACLE SOFTWARE TECHNICAL LICENSE & SUPPORT SERVICES #5548392, Renewal JUN 26, 2018 to JUN 25, 2019	REGISTER OF DEEDS - LB14	24.72
	44225207	Oracle Gateway License v061608 ; Oct 8, 2010 to Oct 7, 2011- Service Contract 1752161	SYSTEMS DIVISION	261.20
				PAYMENT TOTAL: 1,699.08
OREILLY AUTO PARTS	1498-104491	FASTER-ORD# 82183 ; Inv# 1498-104491 = 61.25, 1498-104523 = 7.88	156TH MAPLE INV	61.25
	1498-104523	FASTER-ORD# 82183 ; Inv# 1498-104491 = 61.25, 1498-104523 = 7.88	156TH MAPLE INV	7.88
	1498-104599	FASTER-ORD# 82199 ; Inv# 1498-104599, -10.00 CORE CREDIT INVOICE 1498-104733 APLLIED	156TH MAPLE INV	208.36
	1498-104733	FASTER-ORD# 82199 ; Inv# 1498-104599, -10.00 CORE CREDIT INVOICE 1498-104733 APLLIED	156TH MAPLE INV	-10.00
	1498-104748	FASTER-ORD# 82225 ; Inv# 1498-104748	156TH MAPLE INV	154.18
				PAYMENT TOTAL: 421.67
OWENS & MINOR DISTRIBUTION INC	2046990365	INV 2046990365 ITEMS FOR CS FROM OWENS & MINOR	CENTRAL SUPPLY HEALTH CENTER	82.85
	2046923191	BANDAID ADHESIVE 2" X 3 3/4" #3583044102 O&M	UNSPECIFIED	74.74
	2046923191	CATH TUBE HOLDER #1821000316 O&M	UNSPECIFIED	203.53
	2046923191	CONTAINER SHARPS #07158506SA 5 QT. 20/CS O&M	UNSPECIFIED	561.14
	2046923191	SYRINGE 60 CC CATH TIP 2OZ #0723309620/BX O&M	UNSPECIFIED	217.49
				PAYMENT TOTAL: 1,139.75
PANERA BREAD	608006100172	INV. #608006100172 LUNCH FOR JURORS JUDGE STRATMAN	JURORS	170.43
	608006100188	INV. #608006100188 LUNCH FOR JURORS JUDGE PANKONIN	JURORS	148.36
	60800610464692	Panera Inv. #60800610464692	MISCELLANEOUS GENERAL	268.55
				PAYMENT TOTAL: 587.34
PAPIO TRANSPORT SERVICE INC	3635795	DCHC RESIDENT TRANSPORT PAPIO INV 3635795 / 3635796 3W	3 WEST GERIATRIC	37.00
	3635796	DCHC RESIDENT TRANSPORT PAPIO INV 3635795 / 3635796 3W	3 WEST GERIATRIC	37.00
	3585222	DCHC RESIDENT TRANSPORT INV 3585222 / 3585223 / 3635987 / 3635988 CC2E	CAVANAUGH C CTR II EAST	37.00
	3585223	DCHC RESIDENT TRANSPORT INV 3585222 / 3585223 / 3635987 / 3635988 CC2E	CAVANAUGH C CTR II EAST	37.00
	3635987	DCHC RESIDENT TRANSPORT INV 3585222 / 3585223 / 3635987 / 3635988 CC2E	CAVANAUGH C CTR II EAST	37.00
	3635988	DCHC RESIDENT TRANSPORT INV 3585222 / 3585223 / 3635987 / 3635988 CC2E	CAVANAUGH C CTR II EAST	37.00
	3635659	DCHC RESIDENT TRANSPORT PAPIO INV 3635930 / 3636229 / 3636230 / 3636011 / 3635660 / 3635659 / CC1	CAVANAUGH CARE CENTER I	37.00
	3635660	DCHC RESIDENT TRANSPORT PAPIO INV 3635930 / 3636229 / 3636230 / 3636011 / 3635660 / 3635659 / CC1	CAVANAUGH CARE CENTER I	37.00
	3635930	DCHC RESIDENT TRANSPORT PAPIO INV 3635930 / 3636229 / 3636230 / 3636011 / 3635660 / 3635659 / CC1	CAVANAUGH CARE CENTER I	37.00

	3636011	DCHC RESIDENT TRANSPORT PAPIO INV 3635930 / 3636229 / 3636230 / 3636011 / 3635660 / 3635659 / CC1	CAVANAUGH CARE CENTER I	37.00
	3636229	DCHC RESIDENT TRANSPORT PAPIO INV 3635930 / 3636229 / 3636230 / 3636011 / 3635660 / 3635659 / CC1	CAVANAUGH CARE CENTER I	37.00
	3636230	DCHC RESIDENT TRANSPORT PAPIO INV 3635930 / 3636229 / 3636230 / 3636011 / 3635660 / 3635659 / CC1	CAVANAUGH CARE CENTER I	37.00
				PAYMENT TOTAL: 444.00
PAYLESS OFFICE PRODUCTS INC	3056550-0	DCHC PAYLESS ADMIN 4/19	ADMIN HEALTH CENTER	7.82
	3057982-0	DCHC PAYLESS ADMIN 4/19	ADMIN HEALTH CENTER	464.24
	3062458-0	DCHC PAYLESS ADMIN 4/19	ADMIN HEALTH CENTER	298.19
	3063312-0	DCHC PAYLESS ADMIN 4/19	ADMIN HEALTH CENTER	7.53
	C2968348-0	Payment for Invoice #2968348-0 for office supplies	ADMIN MEDICAL	-23.10
	3056243-1	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	140.37
	3056776-0	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	127.20
	3056776-1	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	154.30
	3056776-2	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	298.92
	3056776-3	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	199.28
	3056776-4	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	101.15
	3057200-0	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	376.68
	3057200-1	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	345.29
	3057200-2	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	31.39
	3058246-0	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	65.92
	3059427-0	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	52.90
	3059436-0	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	216.00
	3059443-0	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	139.59
	3059489-0	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	128.64
	3060271-0	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	18.36
	3060280-0	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	245.32
	3060280-1	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	38.98
	3060416-0	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	46.15
	3061582-0	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	63.05
	3062590-0	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	63.84
	3062592-0	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	36.62
	3064800-0	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	55.84
	3064800-1	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	27.54
	3064800-2	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	9.18
	3065564-0	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	17.90
	3065569-0	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	76.47
	3065649-0	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	26.83
	C2948725-0	Payless Office Products supply invoices	ADMINISTRATIVE DIVISION	-10.98
	C2965880-0	Payless Office Products supply invoices	ADMINISTRATIVE DIVISION	-9.92
	C3048625-0	Pay-less MAR Recap	ADMISSIONS DEPARTMENT	-0.84
	3049822-0	PAYLESS INV#3049822-0	CENTRAL	13.94
	3049822-1	PAYLESS 3049822-1	CENTRAL	278.10
	3055249-0	PAYLESS 3055249-0	CENTRAL	29.24
	3058070-0	PAYLESS INV#3058070-0	CENTRAL	16.97
	3060282-0	PAYLESS INV#3060282-0	CENTRAL	187.69
	3065559-0	PAYLESS INV#3065559-0	CENTRAL	46.50
	3059437-0	Payless billing date 4/1/19 - 4/30/19 Civil invoice # 3059437-0, 3061583-0, 3063747-0, 3063747-1, C3059437-0	CIVIL	228.39
	3061583-0	Payless billing date 4/1/19 - 4/30/19 Civil invoice # 3059437-0, 3061583-0, 3063747-0, 3063747-1, C3059437-0	CIVIL	31.60
	3063747-0	Payless billing date 4/1/19 - 4/30/19 Civil invoice # 3059437-0, 3061583-0, 3063747-0, 3063747-1, C3059437-0	CIVIL	31.59
	3063747-1	Payless billing date 4/1/19 - 4/30/19 Civil invoice # 3059437-0, 3061583-0, 3063747-0, 3063747-1, C3059437-0	CIVIL	139.17
	C3059437-0	Payless billing date 4/1/19 - 4/30/19 Civil invoice # 3059437-0, 3061583-0, 3063747-0, 3063747-1, C3059437-0	CIVIL	-137.98
	C3048625-0	Pay-less MAR Recap	COURT HOUSE JAIL	-16.54
	3056738-0	Payless billing date 4/1/19 - 4/30/19 Criminal invoice # 3056738-0, 3059438-0, 3063750-0,	CRIMINAL	44.95
	3059438-0	Payless billing date 4/1/19 - 4/30/19 Criminal invoice # 3056738-0, 3059438-0, 3063750-0,	CRIMINAL	161.88
	3063750-0	Payless billing date 4/1/19 - 4/30/19 Criminal invoice # 3056738-0, 3059438-0, 3063750-0,	CRIMINAL	783.81
	3056357-1	OFFICE SUPPLIES	DESIGN & SURVEY	8.07
	3061330-0	OFFICE SUPPLIES	DESIGN & SURVEY	66.84
	3064738-0	OFFICE SUPPLIES	DESIGN & SURVEY	5.35

	3064738-1	OFFICE SUPPLIES	DESIGN & SURVEY	16.52
	3003324-1	SuppliesInv#3003324-1	DETOX SERVICES	7.34
	3065697-0	SuppliesInv#3065697-0	DETOX SERVICES	205.86
	3058067-0	INV #3058067-0 OFFICE SUPPLIED FOR LEAD	EPA LEAD	43.96
	3067586-0	Payless Inv. #3067586-0	GENERAL OFFICE ADMIN	13.74
	3058071-0	MISC OFFICE SUPPLIES	GENERAL OFFICE CIVIL SER	42.89
	3061580-0	MISC OFFICE SUPPLIES	GENERAL OFFICE CIVIL SER	17.34
	3062593-0	MISC OFFICE SUPPLIES	GENERAL OFFICE CIVIL SER	14.83
	3065043-0	MISC OFFICE SUPPLIES	GENERAL OFFICE CIVIL SER	8.10
	3061390-0	Invoice #3061390-0 Payless	GENERAL OFFICE ELECT COMM	22.99
	3062442-0	Invoice #3062442-0 Payless	GENERAL OFFICE ELECT COMM	24.64
	3063645-0	Invoice #3063645-0 Payless	GENERAL OFFICE ELECT COMM	25.59
	3064031-0	Office supplies (carts, wet floor signs)	GENERAL OFFICE EXT SERVICE	632.90
	C2957841-0	Payless May 2018 Invoices 2957829-0, 2957839-0,2957841-0 2962064-0,2964913-0	GENERAL OFFICE JUVENILE CRT	-18.45
	3066712-0	OFFICE SUPPLIES	GENERAL OFFICE PURCHASING	11.60
	3061585-0	Payless billing date 4/1/19 - 4/30/19 Juvenile invoice # 3061585-0, 3064801-0,	JUVENILE	101.44
	3064801-0	Payless billing date 4/1/19 - 4/30/19 Juvenile invoice # 3061585-0, 3064801-0,	JUVENILE	210.52
	3058078-0	DHC PAYLESS MED REC 4/19	MEDICAL RECORDS	311.03
	3058075-0	Office suppliesInv#3058075	OUT-PATIENT (DCH)	11.26
	3038798-0	Req to fix previous for chair PO 257785	PBX	174.37
	3062595-0	DHC PAYLESS PBX 4/19	PBX	11.78
	3063762-0	DHC PAYLESS PBX 4/19	PBX	2.60
	3063763-0	DHC PAYLESS PBX 4/19	PBX	9.54
	3057177-0	PAYLESS APRIL 2019 INVOICES (INV.3057177-0 DATED 4/2/19) PP	PUB PROPERTY LEASING	29.99
	3058072-0	DHC PAYLESS ACCT REC 4/19	RECEIVABLES	37.50
	3065290-0	DHC PAYLESS ACCT REC 4/19	RECEIVABLES	27.93
	3065633-0	INV #3065633-0 OFFICE SUPPLIES FOR SANITATION	SANITATION ENGINEER ADMIN	84.67
	3064799-0	Invoice 3064799-0 for Office Supplies	STAFF DEVELOPMENT	41.24
	3063761-0	INVOICE 3063761-0	WOMEN INFANT CHILDREN (WIC)	50.08
	C2947313-0	INV#2947313-0 OFFICE SUPPLIES	YOUTH CENTER	-2.20
				PAYMENT TOTAL: 7,927.82
PETROLEUM TRADERS CORPORATION	1396588	FASTER-ORD# 6005660 ; Inv# 1396588, 4/30/2019, BOL 1515754, 4001 GALLONS # 2 RED DIESEL	156TH MAPLE INV	8,162.84
	1396997	FASTER-ORD# 6005659 ; Inv# 1396997, 4/30/2019, BOL 1515753, 3500 GALLONS UNLEADED	156TH MAPLE INV	6,616.05
				PAYMENT TOTAL: 14,778.89
PHARMCHEM INC	794200001	INVOICE # 428023- PHARMCHEM - MARCH	CORRECTIONS SOBRIETY PROGRAM GRANT	513.90
				PAYMENT TOTAL: 513.90
PHOENIX SUPPLY LLC	17083	CG85 - TOOTHPASTE FRESHMINT .85 OZ - 720 CASE	CORRECTIONS INMATE BENEFIT ACCOUNT	308.25
	17083	D15C - DEODORANT 1.5 OZ., 96 PER CASE	CORRECTIONS INMATE BENEFIT ACCOUNT	555.20
	17083	FS4 - FRESH SCENT SHAMPOO BODY WASH	CORRECTIONS INMATE BENEFIT ACCOUNT	740.00
	17083	S3 - SOAP BAR FRESHCCENT, 3 OZ, 72 PER CASE	CORRECTIONS INMATE BENEFIT ACCOUNT	554.70
	17083	TBSEC - THOOOTH BRUSH, THUMBPRINT, 720/MC	CORRECTIONS INMATE BENEFIT ACCOUNT	169.95
				PAYMENT TOTAL: 2,328.10
PHYSICIANS LABORATORY SERVICES	28-FEB-2019	FEB INV FROM PHYS LAB	LABORATORY	6,426.00
	31-DEC-2018	DECEMBER INV FROM PHYSICIANS LAB	LABORATORY	7,433.00
	31-MAR-2019	MARCH INV FROM PHYSICIANS LABORATORY SERVICES	LABORATORY	5,926.00
				PAYMENT TOTAL: 19,785.00
PINE ENVIRONMENTAL SERVICES LLC	US1-190017966	INV #US1-190017966 RMD LEAD PAINT ANALYZER	EPA LEAD	1,900.00
				PAYMENT TOTAL: 1,900.00
POTTAWATTAMIE COUNTY IOWA	04/23/19	DUSTIN DALE OLOFSON CERTIFIED COPIES - CO ATTY	CRIMINAL	32.60
				PAYMENT TOTAL: 32.60

POTTERS INDUSTRIES LLC	91215738	STANDARD HIGHWAY MARKING BEADS (132,000 LBS)	MAINTENANCE	13,596.00
				PAYMENT TOTAL: 13,596.00
PRACTICAL APPLICATIONS INC	01-APR-2019	EXPERT TESTIMONY - PUB DEF	COURT COSTS PUBLIC DEFENDER	125.00
				PAYMENT TOTAL: 125.00
PRECISION DYNAMICS CORPORATION	4502700	645M-14-PDM - INMATE WRIST BANDS - CLINCHER IV PHOTO ID BAND - YELLOW Customer # 34770	COURT HOUSE JAIL	1,700.00
				PAYMENT TOTAL: 1,700.00
PRIORITY PLUMBING LLC	1686	INV. #1686 PLUMBING FOR JUDGES CONFERENCE ROOM 6TH FLOOR	JUDGES	7,337.35
				PAYMENT TOTAL: 7,337.35
PUBLIC SAFETY CENTER INC	5862422	KITS - PSCFSK-4X: SINGLE USE KIT FENTANYL FIRST RESPONDER SAFETY	SAFETY AND SANITATION	149.97
	5862422	SHIPPING	SAFETY AND SANITATION	21.39
				PAYMENT TOTAL: 171.36
RAMADA INN KEARNEY	3745	ROOM CHARGE FOR BRAD ALEXANDER 4-17-2019	YOUTH CENTER	87.00
				PAYMENT TOTAL: 87.00
REGINA T MAKAITIS	07-MAY-2019RM045928JV140000365	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	321.75
	07-MAY-2019RM045963JV180001808	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	464.75
				PAYMENT TOTAL: 786.50
REINHART FOODSERVICE LLC	291071	CHICKEN FRIED COOKED BR 48 CNT 4 PIECEWING,BREAST,LEG,THIGH 14 OZ/10.5# HONEY N/A REINHART ONLY	UNSPECIFIED	607.65
	291071	CORN OIL 100% 35 LB.	UNSPECIFIED	132.60
	291071	DRINK MIX LEMONADE UNSWEETENED 12/2 OZ.	UNSPECIFIED	229.00
	291071	EGG OMELET 72/3.5OZ FROZEN REINHART	UNSPECIFIED	255.35
	291071	MARGARINE 100% VEGETABLE OIL IND 5 GRAM SOFT SPREADABLE PORTION CUPS	UNSPECIFIED	125.15
	291071	MARGARINE ALL VEGETABLE OIL 30/1 LB	UNSPECIFIED	122.85
	291071	MIXED VEG. 20# IQF FCY GRADE A	UNSPECIFIED	118.60
	291071	RICE LONG GRAIN PARBOIL CONVERTED 2/10#CONDITION UB	UNSPECIFIED	95.40
	291071	TURKEY BREAST & THIGH ROAST,FROZEN,OVEN READY BONELESS,KIN ON,NO SODIUM RESTRICTIONS	UNSPECIFIED	630.46
				PAYMENT TOTAL: 2,317.06
RITA L MELGARES	07-MAY-2019RM045594JV170002240	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	230.75
	07-MAY-2019RM045780JV190000514	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	07-MAY-2019RM045781JV190000241	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
	07-MAY-2019RM045783JV170001692	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	42.25
				PAYMENT TOTAL: 438.75
RMR COURT REPORTING	5532	DEPOSITION COPIES IN RE NE V HOLZAPFEL - CO ATTY	CRIMINAL	124.00
				PAYMENT TOTAL: 124.00
RON SMITH & ASSOCIATES INC	4099	CRIME SCENE LP PROCESSING ITEM 19501CS	CRIME LAB	350.00
	4099	CRIME SCENE LP PROCESSING ITEM 19502CS	CRIME LAB	350.00
	4099	TIRE TRACK COMPARISON ITEM 19401	CRIME LAB	350.00
				PAYMENT TOTAL: 1,050.00
RV IMAGING SOLUTIONS	13508.	1 Encumber - Machine Maintenance	GENERAL OFFICE CLRK OF DIST CRT	4,000.00
	13508.	2 Encumber - Machine Maintenance	GENERAL OFFICE CLRK OF DIST CRT	1,000.00
	13508.	3 Encumber - Machine Maintenance	GENERAL OFFICE CLRK OF DIST CRT	1,000.00
	13508.	4 Encumber - Machine Maintenance or contract.	GENERAL OFFICE CLRK OF DIST CRT	1,000.00
	13508.	Kodak i9620 Writer System Annual Contract thru 04-20-2020 inv. 13508	GENERAL OFFICE CLRK OF DIST CRT	499.00
				PAYMENT

				TOTAL: 7,499.00
RXSCAN LTD	NU 12-17953	INV NU 12-17953 FROM RX SCAN FOR NDC LICENSE	PHARMACY	205.00
				PAYMENT TOTAL: 205.00
SALVATION ARMY	19050005906	The Salvation Army Kroc Center Inv. dated 4/18/19	MISCELLANEOUS GENERAL	78.00
				PAYMENT TOTAL: 78.00
SAPP BROS INC	22753460	FASTER-ORD# 82209 ; Inv# 22753460	156TH MAPLE INV	56.00
				PAYMENT TOTAL: 56.00
SARA A JENSEN	V043019AD	MILEAGE REIMBURSEMENT DCHD	WOMEN INFANT CHILDREN (WIC)	8.70
				PAYMENT TOTAL: 8.70
SCHAEFER SHAPIRO LLP	03-MAY-2019 PR04-722	ATTORNEY FEES	COURT ADMIN/CLERK	310.00
				PAYMENT TOTAL: 310.00
SCOT J COOLEY	24-APR-2019	MILEAGE REIMBURSEMENT - TREASURER	SYSTEMS DIVISION	398.29
				PAYMENT TOTAL: 398.29
SELECT REHABILITATION INC	7065986	CLIENT AID	DIRECT CLIENT SERVICES	2,299.26
	7065989	DHC SELECT REHAB 3/19 INV 7065989	OCCUPATIONAL THERAPY	57,618.64
	7065989	DHC SELECT REHAB 3/19 INV 7065989	PHYSICAL THERAPY	98,234.65
				PAYMENT TOTAL: 158,152.55
SHANNON HUDSON BENASH	07-MAY-2019SB039747JV160001055	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	2,515.50
	07-MAY-2019SB042463JV180000561	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	968.50
	07-MAY-2019SB042468JV170001720	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	471.25
	07-MAY-2019SB042469JV170001721	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,059.50
				PAYMENT TOTAL: 5,014.75
SHANNON R STAFFORD	V04/26/19-HAB3	TRAVEL REIMBURSEMENT	NHCS ADMINISTRATION	647.68
				PAYMENT TOTAL: 647.68
SHERRI R NARED	V03042019-1		HEALTH DATA ADMINISTRATION	116.58
	V03122019	MILEAGE REIMBURSEMENT - DCHD	HEALTH DATA ADMINISTRATION	106.72
				PAYMENT TOTAL: 223.30
SHERWIN WILLIAMS CO	1911-2	CAP - DCOWC - SHERWIN WILLIAMS GAUNTLET GRAY PAINT INV.1911-2 DATED 4/18/19 PP	CAPITAL IMPROVEMENT	449.50
	1978-1	CAP - DCOWC - SHERWIN WILLIAMS PAINT SUPPLIES INV.1978-1 DATED 4/19/19 PP	CAPITAL IMPROVEMENT	25.82
	7093-8	CAP - DCOWC - SHERWIN WILLIAMS 2" CHIP BRUSH INV.7093-8 DATED 4/19/19 PP	CAPITAL IMPROVEMENT	6.77
	7235-5	CAP - DCOWC - SHERWIN WILLIAMS PAINT BEIGE INV.7235-5 DATED 4/22/19 PP	CAPITAL IMPROVEMENT	27.78
	8360-7	Inv. 8360-7, 4/25/19, paint	YOUTH CENTER	550.82
				PAYMENT TOTAL: 1,060.69
SHOPKO STORES	01-APR-2019	Vision	YOUTH CENTER	156.09
	01-APR-2019-1	Vision - 03/05/19	YOUTH CENTER	156.09
	19-MAR-2019	Vision 11/2/18	YOUTH CENTER	193.09
				PAYMENT TOTAL: 505.27
SLEISTER LAW	01-MAY-2019CR183759	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,312.00
				PAYMENT TOTAL: 1,312.00
SMARTCALL MEDIA INC	9092	Automated Calls	GENERAL OFFICE ELECT COMM	46.75
				PAYMENT TOTAL: 46.75
SMITH LAW PC LLO	07-MAY-2019RS041479JV180001187	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00

	07-MAY-2019RS041480JV170001870	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	07-MAY-2019RS041480JV170001870	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
	07-MAY-2019RS041482JV170001337	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	133.25
	07-MAY-2019RS041482JV170001337	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.10
	07-MAY-2019RS042058JV170002206	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
	07-MAY-2019RS042862JV180001649	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	295.75
	07-MAY-2019RS042863JV170002276	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	152.19
	07-MAY-2019RS042863JV180000920	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	51.47
	07-MAY-2019RS042863JV190000516	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	36.84
	07-MAY-2019RS045739JV190000466	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25
	07-MAY-2019RS045760JV180000227	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	191.75
	07-MAY-2019RS045887JV160001087	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	295.75
	07-MAY-2019RS045888JV170000331	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	99.96
	07-MAY-2019RS045888JV170000332	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	99.93
	07-MAY-2019RS045888JV170000853	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	99.93
	07-MAY-2019RS045888JV180001170	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	99.93
	07-MAY-2019RS045893JV170000641	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25
	07-MAY-2019RS045893JV170000641	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.09
	07-MAY-2019RS045893JV170002161	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25
	07-MAY-2019RS045893JV170002161	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.11
	07-MAY-2019RS045897JV180001255	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
	07-MAY-2019RS045897JV180001255	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.55
	07-MAY-2019RS045962JV180000785	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	828.75
				PAYMENT TOTAL: 3,082.10
SMITH SLUSKY POHREN & ROGERS LLP	03-MAY-2019 CR18-23372	ATTORNEY FEES	COURT ADMIN/CLERK	132.50
	01-MAY-2019CR183729	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,948.00
				PAYMENT TOTAL: 2,080.50
SOKPOH LAW GROUP	07-MAY-2019KS045470JV180001601	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	399.75
	07-MAY-2019KS045470JV180001601	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.25
	07-MAY-2019KS045505JV170000881	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	526.50
	07-MAY-2019KS045505JV170000881	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	7.35
	07-MAY-2019KS045635JV170001224	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	312.00
	07-MAY-2019KS045635JV170001224	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.65
	07-MAY-2019KS045638JV170001032	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	416.00
	07-MAY-2019KS045638JV170001032	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.40

	07-MAY-2019KS045834JV180000245	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	438.75
	07-MAY-2019KS045834JV180000245	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.95
	07-MAY-2019KS045837JV170002178	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	338.00
	07-MAY-2019KS045837JV170002178	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	4.06
				PAYMENT TOTAL: 2,451.66
SOUTHEAST DISTRICT ASSESSOR ASSOCIATION	10-APR-2019	APR 10 2019 DEPRECIATION AG 6 ATTENDEES DC ASSESSOR	GENERAL OFFICE REG OF DEEDS	220.50
				PAYMENT TOTAL: 220.50
STATE OF NEBRASKA	03-MAY-2019 GA 201905758	CLIENT AID	DIRECT CLIENT SERVICES	55.20
	03-MAY-2019 GA 201905756	CLIENT AID	DIRECT CLIENT SERVICES	10,815.20
	03-MAY-2019 GA 201905757	CLIENT AID	DIRECT CLIENT SERVICES	2,163.04
	31-MAR-2019	MAR 2019 INST PYMNTS BEATRICE CENTER	BEATRICE HOME	3,316.00
	10-APR-2019-1	MARCH 2019 INSTITUTION PYMT NORFOLK RG CTR - ADMIN	NORFOLK REG CENTER	1,725.00
	17-APR-2019	NOTARY FILING FEE JENNIFER BREY DC CLK DIST COURT	GENERAL OFFICE CLRK OF DIST CRT	30.00
				PAYMENT TOTAL: 18,104.44
STORAGE LOFT LLC	23-APR-2019	STORAGE RENTAL FOR EPI - UNIT#422	COMMUNICABLE DISEASE	1,224.00
	23-APR-2019	STORAGE RENTAL FOR CLINIC - UNIT#438	COUNTY HEALTH CLINIC	2,280.00
	23-APR-2019	STORAGE RENTAL FOR STD - UNIT#537	STD CONTROL	1,068.00
	23-APR-2019	STORAGE RENTAL FORWIC- UNIT#237 & #238	WOMEN INFANT CHILDREN (WIC)	4,788.00
				PAYMENT TOTAL: 9,360.00
SUH LAW OFFICE LLC	07-MAY-2019SS040593JV180001228	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,088.75
	07-MAY-2019SS040650JV180000475	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,059.50
	07-MAY-2019SS040789JV180001275	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	919.75
	07-MAY-2019SS040791JV180000755	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,140.75
	07-MAY-2019SS045736JV170000310	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	887.25
	07-MAY-2019SS045854JV160001004	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	682.50
				PAYMENT TOTAL: 5,778.50
SUPPLYWORKS	485871909	Item PGC97405 Dawn Dish Soap - 8oz size of the original formula.	HOUSEKEEPING	235.00
	486824063	Item PGC97405 Dawn Dish Soap - 8oz size of the original formula.	HOUSEKEEPING	-117.50
	487060998	ITEM #RCP9T7500BK: Rubbermaid Commercial Products Hygen High Security Cleaning Cart	HOUSEKEEPING	549.00
	488289638	Front Squeegee Blade for the 32" Saber Cutter #82528	HOUSEKEEPING	48.43
	488289638	Rear Squeegee Blade for the 32" Saber Cutter #730133	HOUSEKEEPING	47.57
	488809872	20" WHITE POLISH PAD 5/CS SUPPLYWORKS	UNSPECIFIED	118.65
	488809872	FACIAL TISSUE, KLEENEX, 2 PLY, 100CT/CS, 30BOX/CS SUPPLYWORKS	UNSPECIFIED	326.60
	488809872	LAUNDRY SOAP REN05648-UA SUPPLYWORKS	UNSPECIFIED	258.15
	488809872	SOLAR SALT 50# BAGS FOR CORRECTIONS 49/PALLET SUPPLYWORKS	UNSPECIFIED	588.00
				PAYMENT TOTAL: 2,053.90
SURVEYMONKEY COM	INV-SM-00008848	Invoice #INV-SM-00008848; SurveyMonkey Enterprise Annual Renewal 4/3/19-4/2/20	BUSINESS ADMINISTRATION	1,755.00
				PAYMENT TOTAL: 1,755.00
SUSAN M MCKENZIE	03-MAY-2019CR18737	SUSAN M MCKENZIE:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	1,381.25
				PAYMENT TOTAL: 1,381.25
SUSPENSION SHOP INC	IN022561	FASTER-ORD# 82110 ; Inv# IN022561 = 133.52, IN022563 = 133.52	156TH MAPLE INV	133.52

	IN022563	FASTER-ORD# 82110 ; Inv# IN022561 = 133.52, IN022563 = 133.52	156TH MAPLE INV	133.52
				PAYMENT TOTAL: 267.04
SWAIN CONSTRUCTION INC	D1913-1	BALANCE DUE FOR FINAL PAYMENT ON PROJECT SP-2019(02)	CONSTRUCTION	51,688.45
	D1913-1	EMERGENCY REPAIR TO 228TH ST SOUTH OF DODGE PROJECT SP-2019(02)	CONSTRUCTION	368,735.80
				PAYMENT TOTAL: 420,424.25
SYSTEMS HEALTHCORP INC	30-APR-2019	Quantum Phamacy, 3/1 - 4/30/19	YOUTH CENTER	3,553.74
				PAYMENT TOTAL: 3,553.74
TAMARA S LAVICKY	JV17-507	JUVENILE COURT COSTS	JUVENILE	53.00
	APRIL 22, 2019	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	397.50
				PAYMENT TOTAL: 450.50
TANIA X ARREGUIN	V05/1/19TA	MILEAGE REIMBURSEMENT CLINICAL FUNCTIONS APRIL 2019 - DCHD	ADOLESCENT HEALTH	138.04
				PAYMENT TOTAL: 138.04
THIBAUT SUHR & THIBAUT INC	86601	DEPOSITION COPIES ELLIS V DC - CO ATTY	JUVENILE	536.20
				PAYMENT TOTAL: 536.20
THIELE GEOTECH INC	66508	1 CAP - ACQUISITION COST 34	CAPITAL IMPROVEMENT	2,000.00
	66508	2 AP - MUD HDQ - THIELE GEOTECH BALANCE DUE \$100 (TOTAL INVOICE \$2,100 / 2018 REQ 258401) INV.66508 DATED 4/5/19 PP	CAPITAL IMPROVEMENT	100.00
				PAYMENT TOTAL: 2,100.00
THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	407229	Court Reporting Board of Mental Health Hearings - Invoice #407273 & 407229	BRD MENT HEALTH PROF	140.00
	407273	Court Reporting Board of Mental Health Hearings - Invoice #407273 & 407229	BRD MENT HEALTH PROF	245.00
	407059	67282 DEPOSITION COPIES C117-8469 EDWARDS V DC - CO ATTY	CIVIL	564.83
	407096	67297 DEPOSITION COPIES C117-8469 EDWARDS V DC - CO ATTY	CIVIL	618.79
	407101	67457 DEPOSITION COPIES C117-8469 EDWARDS V DC - CO ATTY	CIVIL	290.29
	407247	67458 DEPOSITION COPIES C117-8469 EDWARDS V DC - CO ATTY	CIVIL	609.79
				PAYMENT TOTAL: 2,468.70
THOMSON REUTERS WEST	6127259230	CRIMINAL PROCEDURE BOOKS - CO ATTY	TAX STAMP	888.00
				PAYMENT TOTAL: 888.00
THRIVE CENTER OMAHA	626	April - Thrive Center	COMMUNITY BASED JUV SRVCS AID GRANT-ADMIN	12,237.00
				PAYMENT TOTAL: 12,237.00
TJETJEN SIMON & BOYLE	07-MAY-2019LB043664JV190000119	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	721.52
	07-MAY-2019LB043664JV190000495	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	142.98
				PAYMENT TOTAL: 864.50
TIMOTHY W JOPPA	25-APR-2019	MILEAGE REIMBURSEMENT - ELECT COMM	GENERAL OFFICE ELECT COMM	12.82
				PAYMENT TOTAL: 12.82
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	41521-201904-1	APRIL 2019 SERVICE FEE-TRANSUNION	INVESTIGATIONS	208.10
				PAYMENT TOTAL: 208.10
TREASURER DOUGLAS COUNTY	CNS0000328184	DELTA DENTAL ADMIN FEES 4/24-5/4/2019 DC MED INS	MED INSURANCE	18,668.97
				PAYMENT TOTAL: 18,668.97
TRIAGE LLC	N28969	TRIAGE INV N28969	2 WEST	387.50
	N28635	TRIAGE INV N28635	3 CENTER GERIATRIC	400.00
	N28635	TRIAGE INV N28635	3 WEST GERIATRIC	400.00
	N28635	TRIAGE INV N28635	CAVANAUGH C CTR II WEST	800.00
	N28969	TRIAGE INV N28969	CAVANAUGH C CTR II WEST	400.00
	N28635	TRIAGE INV N28635	CAVANAUGH CARE CENTER I	400.00

	N28969	TRIAGE INV N28969	CAVANAUGH CARE CENTER I	400.00
	N28969	TRIAGE INV N28969	MRSA - ONE WEST	400.00
				PAYMENT TOTAL: 3,587.50
TRUCK CENTER COMPANIES	880977A	FASTER-ORD# 82176 ; Inv# 880977A	156TH MAPLE INV	141.13
	881225A	FASTER-ORD# 82202 ; Inv# 881225A	156TH MAPLE INV	314.67
				PAYMENT TOTAL: 455.80
UNIVERSAL MEDICAL INC	00062179	(2) Qty Sku# B-2440 Blickman Folding Cart Frame @ 120.00 each	MEDICAL RECORDS	200.00
	00062179	(2) Qty Sku# B-2441 Bickman 6" Deep Wire Basket (Top) @ 49.00 each + \$168.68 Shipping	MEDICAL RECORDS	200.00
	00062179	(2) Qty Sku# B-2442 Bickman 12" Deep Wire Basket (Bottom) @ 60.00 each	MEDICAL RECORDS	200.00
	00062179	BAL DUE REQ FOR SHIPPING ON PO 256607 (encumbered CARTS)	MEDICAL RECORDS	26.68
				PAYMENT TOTAL: 626.68
UNIVERSITY OF LOUISVILLE	SPI-129M52-07	PTO BASIC COURSE JASON MASS DC SHERIFF	PATROL	370.00
				PAYMENT TOTAL: 370.00
UNIVERSITY OF NEBRASKA MEDICAL CENTER	0790002180	INVOICE # 0790002180 FOR STD SCREENING SERVICES FOR DCHD STD CLINIC PATIENTS	ADOLESCENT HEALTH	2,968.40
	0790002182	INVOICE # 0790002182 FOR STD SCREENING SERVICES FOR DCHD EXPRESS TESTING PATIENTS	ADOLESCENT HEALTH	1,000.50
	0790002219	DNA TESTING LAB CASE 2475 - CO ATTY	CRIMINAL	625.00
	0790002220	DNA TESTING LAB CASE 2473.15 - CO ATTY	CRIMINAL	625.00
	0790002221	DISCLOSER BOOK LAB CASE 2397/2397.1 - CO ATTY	CRIMINAL	150.00
	0790002222	DISCLOSER BOOK LAB CASE 2473/2473.1 - CO ATTY	CRIMINAL	150.00
				PAYMENT TOTAL: 5,518.90
UNMC PHYSICIANS	08-MAR-2019	Clinical Care - 3/8/19, PATIENT ACCT#7166984300	YOUTH CENTER	65.60
	08-MAR-2019-1	Clinical Care - 3/8/19, PATIENT ID#7166730780	YOUTH CENTER	56.85
	19-MAR-2019	Clinical Care - 03-19-19, PATIENT ID#7167325590	YOUTH CENTER	36.90
	29-NOV-2018-1	Clinical Care - 11/29/18, PATIENT ID#7167249371	YOUTH CENTER	8.49
	29-NOV-2019	Clinical Care - 11/29/18, PATIENT ID7167249361	YOUTH CENTER	69.58
	03-MAY-2019 GA 201905767	CLIENT AID	DIRECT CLIENT SERVICES	70.71
				PAYMENT TOTAL: 308.13
URBAN LEAGUE OF NEBRASKA INC	4012019	3rd Quarter - Urban League	COMMUNITY BASED JUV SRVCS AID GRANT-ADMIN	7,002.00
				PAYMENT TOTAL: 7,002.00
US FOODSERVICE INC	3321899	Gift Shop Snacks: US Foods Inv# 3321899 dtd 4/03/2019 \$101.61	GIFT SHOP	101.61
	3456577	NON-INVENTORY FOOD ITEMS DELIVERED APR 9 & 16, 2019	KITCHEN	1,931.82
	3588681	NON-INVENTORY FOOD ITEMS DELIVERED APR 9 & 16, 2019	KITCHEN	2,388.94
	3588676	KNIFE DINNER WINDSOR S/S WAVY #9330655, 10 CASES @ 3.41 EA	PATIENT TRAY SERV	34.10
	3720551	#00196 KELLOGGS CORNFLAKES S.S.B 96/CS USF# 5002076	UNSPECIFIED	209.40
	3720551	APPLE JCE THICKENED HONEY CONS. 6/48 OZ. USF ITEM# 8214892	UNSPECIFIED	70.35
	3720551	APPLESAUCE JUICE PACK 6/10 USF ITEM#8328130	UNSPECIFIED	90.84
	3720551	BBQ SAUCE 4/1GAL COOKIES BRAND USF ITEM# 1288869	UNSPECIFIED	167.00
	3720551	BEANS BABY LIMA 20# IQF FCY GRADE A ITEM# 3328176 US	UNSPECIFIED	198.50
	3720551	BEEF GROUND 81/19 FINE RAW 8/10 LB USF# 6567077	UNSPECIFIED	1,076.17
	3720551	BEEF PATTY PURE GRD. RAW IQF 4 OZ 80% LEAN 20% FAT SCORED NO VPP,ORGAN. USF ITEM# 618181	UNSPECIFIED	144.25
	3720551	BROCCOLI CUTS 20# IQF FCY GRADE A USF ITEM# 4328423	UNSPECIFIED	106.35
	3720551	CARROTS SLICED MED. IQF FROZEN 20# USF ITEM# 3328358	UNSPECIFIED	112.38
	3720551	CATSUP IND 500 USF ITEM# 4329397	UNSPECIFIED	45.50
	3720551	CAULIFLOWER 12/2# IQF FCY. GRADE A USF ITEM# 6328132	UNSPECIFIED	95.07
	3720551	CHICKEN BREAST HALVES, BONELESS 4 TO 6.50 OZ CS IQF ONLY PORTION CONTROL USF ITEM# 5874870	UNSPECIFIED	131.70
	3720551	CHICKEN DICED .5" SEASONED BREAST MEAT COOKED GRILL 2/5LB USF# 1831205	UNSPECIFIED	524.25
	3720551	COCOANUT SHREDDED FCY 10# ONLY POLY LINED BOX.	UNSPECIFIED	36.02
	3720551	CORN STARCH 24/1 LB USF ITEM# 1651712	UNSPECIFIED	16.61
	3720551	CRACKERS - RITZ 300/2 CNT USF ITEM# 6003974	UNSPECIFIED	109.74
	3720551	CRACKERS GRAHAM IND 150/3 PK NABISCO USF #7007529	UNSPECIFIED	51.51
	3720551	CRANBERRY HEALTH COCKTAIL 8/60 OZ.OCEAN SPRAY USF ITEM# 4618256	UNSPECIFIED	222.60

3720551	CRANBERRY JCE.THICKENED HONEY CONSIST.6/48OZ US ITEM# 5214895	UNSPECIFIED	82.20	
3720551	DRESSING SALAD IND 200 USF ITEM# 63719	UNSPECIFIED	48.95	
3720551	EGGS SCRAMBLED 6/5 LBS FROZEN USF ITEM# 831065	UNSPECIFIED	140.25	
3720551	EGGS, WHOLE FROZEN PASTEURIZED 6/5LB/CASE USF ITEM# 829507	UNSPECIFIED	143.50	
3720551	FISH COD LOIN (NOT TAIL) PLAIN PORTION CONTROL RAW 40/4 OZ. USF ITEM# 7100027	UNSPECIFIED	564.60	
3720551	FLOUR BLEACHED ALL PURPOSE 50# ITEM# 3005600 US	UNSPECIFIED	57.69	
3720551	FRANKFURTER ALL BEEF #15811316/LB 6 IN. USF ITEM# 7330095	UNSPECIFIED	114.55	
3720551	FROZEN SWEET ROLL PETITE CINNAMON 240/1.5 OZ USF ITEM# 1007616	UNSPECIFIED	27.71	
3720551	FRUIT COCKTAIL JUICE PACK. 6/10 USF ITEM#7852015	UNSPECIFIED	239.45	
3720551	GLUCERNA SHAKE VANILLA 8 OZ 24/CS USF ITEM# 4734337	UNSPECIFIED	200.70	
3720551	GRAPE JELLY IND. 200 CNT 1/2 OZ USF ITEM# 3000247	UNSPECIFIED	89.80	
3720551	JUICE APPLE FCY UNSWEET 100% PURE 12/46 BOTTLES USF# 1146224	UNSPECIFIED	50.76	
3720551	JUICE GRAPE FCY 48/5.5 OZ POP TOP ONLY USF ITEM# 9003054	UNSPECIFIED	85.04	
3720551	JUICE GRAPE FCY UNSWEET 12/46 OZ. (PATCH BRAND UNACCP) USF ITEM# 4146247	UNSPECIFIED	65.01	
3720551	JUICE ORANGE FCY UNSWEET 12/46 OZ USF ITEM# 1146240	UNSPECIFIED	39.60	
3720551	JUICE ORANGE UNSWEET 48/6 OZ POP TOP ONLY USF ITEM# 285379	UNSPECIFIED	99.36	
3720551	LEMON JUICE 12/32 OZ. OR 6/48 OZ USF ITEM# 577148	UNSPECIFIED	125.04	
3720551	MAGIC CUPS -VANILLA HORMEL US ITEM#8262594	UNSPECIFIED	115.30	
3720551	MANDARIN ORANGE SECTIONS WHOLE JUICE PACK.FCY 6/10 USF INTEM# 3333812	UNSPECIFIED	166.20	
3720551	MIGHTY SHAKES CHOC. 50/6 OZ. US ITEM# 9151887	UNSPECIFIED	102.85	
3720551	MIX STREUSEL CINNAMON 6/5#CS USF ITEM# 1125087	UNSPECIFIED	68.34	
3720551	MIX, GRAVY BROWN LOW SODIUM 8/12 OZ CS USF# 6870877	UNSPECIFIED	86.04	
3720551	MIX, GRAVY CHICKEN LOW SODIUM 8/12 OZ CS USF# 6870851	UNSPECIFIED	100.84	
3720551	MIXED FRUIT SS CUP 36/4 OZ ITEM#8301913 US	UNSPECIFIED	126.42	
3720551	NOODLES EGG 1/2" FORTIFIED 2/5# ITEM#6328678 US	UNSPECIFIED	117.60	
3720551	ONION RING FRENCH FRIED CANNED FRENCH 6/24 OZ DURKEES OR OC USF ITEM# 9004961	UNSPECIFIED	66.20	
3720551	ORANGE JCE THICKENED HONEY CONSIST. 6/48 OZ USF ITEM# 7214893	UNSPECIFIED	51.57	
3720551	PEACHES DICED YELLOW CLING JUICE. PACK.CHOICE 6/10 USF ITEM# 9328147	UNSPECIFIED	133.62	
3720551	PEACHES SLICED YELLOW CLING JUICE PACK 90-105 CT6/10 USF ITEM# 6367866	UNSPECIFIED	89.44	
3720551	PEAS GREEN 20# IQF FCY GRADE A USF ITEM# 8328247	UNSPECIFIED	119.58	
3720551	PEPPER BLACK IND PURE GRD 3/1000 MALIBU 2 FLUTE/SPOUT NO CAFE GRD ALLIANT N/A USF ITEM# 3329323	UNSPECIFIED	45.15	
3720551	PICKLE RELISH IND 200 CNT USF ITEM# 6329213	UNSPECIFIED	53.65	
3720551	PINEAPPLE TIDBIT JUICE PACK FCY MDW 65 3/4 OZ 6/10 USF TEM# 6333504	UNSPECIFIED	72.62	
3720551	PORK & BEANS FCY. HVY. TOM.SAUCE #6/10 USF ITEM# 4328688	UNSPECIFIED	226.68	
3720551	POTATOES INSTANT MASHED 6/5.31LB USF ITEM# 3662492	UNSPECIFIED	177.76	
3720551	PUDDING & PIE FILL VANILLA INST 12/28 OZ USF ITEM# 1370667	UNSPECIFIED	42.76	
3720551	PUDDING CHOC. IND. 48/3.5OZ/CS HUNTS SNAKPAK ITEM# 8102758 USF	UNSPECIFIED	67.70	
3720551	PUDDING VANILLA IND.48/3.5OZ/CS HUNTS SNAKPAK ITEM# 7102759 USF	UNSPECIFIED	67.70	
3720551	RESOURCE THICKENED ORANGE JUICE NECTAR 6/48 OR 8/64 USF ITEM# 6214894	UNSPECIFIED	85.90	
3720551	SALT IND. 2 FLUTE/SHAKE BREAK PK USF ITEM# 9329327	UNSPECIFIED	25.76	
3720551	SIMPLYTHICK THICKENER GET NECT-HNY-PUD BOTTLE W/PUMP (1) 2 LT USF# 8082667	UNSPECIFIED	278.28	
3720551	SPINACH CHOPPED 12/3# FCY GRADE A USF ITEM# 7899602	UNSPECIFIED	74.40	
3720551	SUGAR BROWN CANE ONLY 12/2# POLY BAG USF ITEM# 855387	UNSPECIFIED	102.36	
3720551	SUGAR POWERED POLY BAG CANE ONLY 12/2# USF ITEM# 1627215	UNSPECIFIED	128.70	
3720551	SYRUP MAPLE IND CUP PLASTIC/ALUM 100/ 1.5 OZ. USF ITEM# 3329349	UNSPECIFIED	46.25	
3720551	TUNA LIGHT CHUNK IN WATER POUCH SHELF STABLE 6/43 OZ USF# 6228811	UNSPECIFIED	199.24	
3720551	VINEGAR CIDER 50 GR-5% ACETIC GAL 6/1 GAL PLASTIC BOTTLES USF ITEM# 4328332	UNSPECIFIED	54.14	
3720551	WHITE CAKE MIX 6/5# USF# 9004847	UNSPECIFIED	234.08	
3720551	WORCHESTERSHIRE SAUCE 4/1 GAL USF ITEM# 3636982	UNSPECIFIED	31.28	
3720551	YAMS LOUISIANA HVY OR LT SYR.30-40 6/10 USF ITEM# 6599075	UNSPECIFIED	115.86	
3720551	YELLOW CAKE MIX 6/5# USF# 9002312	UNSPECIFIED	234.08	
			PAYMENT TOTAL: 13,747.27	
VALERIE KOICHEVAR	04/17/19	04/02/2019 DEPOSITION COPIES K.LOVE - CO ATTY	CRIMINAL	50.50
	04/17/19	04/02/2019 DEPOSITION COPIES P.RICKER - CO ATTY	CRIMINAL	45.25
				PAYMENT TOTAL: 95.75
VALLEY CORPORATION	2015-002	EMERGENCY BANK STABILIZATION 245TH ST SOUTH OF Q ST PROJECT	CONSTRUCTION	346,889.32

				PAYMENT TOTAL: 346,889.32
VERITIV OPERATING COMPANY	473-03354259	PLATE 9" STYRO RND 500/CS VERITIV	UNSPECIFIED	1,906.50
				PAYMENT TOTAL: 1,906.50
VERIZON WIRELESS	9828858659	Verizon#9828858659	(IOP) INTENSIVE OUTPATIENT PROGRAM	43.14
	9828858659	Verizon#9828858659	5 E-CENTER INPATIENT	93.96
	9828780265	Invoice #9828780265; Cellular Charges 03/24/19-04/23/19(County)	ADMIN BUSINESS	48.14
	9828858657	Verizon billing Department-Kent	ADMIN ENVIRONMENTAL SERVICES	88.15
	9828780265	Invoice #9828780265; Cellular Charges 03/24/19-04/23/19(PHEP FY19)	BIOTERRORISM EMERGENCY RESPONSE	43.14
	9828780265	Invoice #9828780265; Cellular Charges 03/24/19-04/23/19(County)	BUSINESS ADMINISTRATION	43.14
	9828858655	VERIZON CELL PHONE BILL-INV#9828858655	CENTRAL	1,201.62
	9828780265	Invoice #9828780265; Cellular Charges 03/24/19-04/23/19(CRI FY19)	CITIES READINESS INITIATIVE	43.14
	9828858650	Verizon invoice # 9828858650 March 24 - April 23 Civil	CIVIL	43.14
	9828858659	Verizon#9828858659	CMHC ADMINISTRATION	40.01
	9828780265	Invoice #9828780265; Cellular Charges 03/24/19-04/23/19(County)	COMMUNICABLE DISEASE	129.42
	9828780265	Invoice #9828780265; Cellular Charges 03/24/19-04/23/19(County)	COUNTY HEALTH CLINIC	43.14
	9828858654	INV. 9828858654 VERIZON	COURT ADMIN/CLERK	65.42
	9828858650	Verizon invoice # 9828858650 March 24 - April 23 Criminal	CRIMINAL	1,826.00
	9828780265	Invoice #9828780265; Cellular Charges 03/24/19-04/23/19(County)	DELIVERY & PICK UP	43.14
	9828858659	Verizon#9828858659	DETOX SERVICES	43.14
	9828780265	Invoice #9828780265; Cellular Charges 03/24/19-04/23/19(County)	ENVIRONMENTAL ADMIN	43.14
	9828858657	Verizon billing Department-Mike	ENVIRONMENTAL COMPLIANCE	111.69
	9828858636	INV 9828858636 - HotSpot	GENERAL OFFICE CIVIL SER	40.01
	9828858652	Monthly contract on 2 cell phones for Mar - Apr 2019	GENERAL OFFICE CLRK OF DIST CRT	107.18
	9828858641	Invoice 9828858641, Mar 24 to Apr 23, 2019 Cellular Service	GENERAL OFFICE GARAGE	126.29
	9828858643	Invoice 9828858643 Verizon	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	40.01
	9828780265	Invoice #9828780265; Cellular Charges 03/24/19-04/23/19(County)	HEALTH DATA ADMINISTRATION	91.28
	9828780265	Invoice #9828780265; Cellular Charges 03/24/19-04/23/19(County)	HEALTH PROMOTION	43.14
	9828858659	Verizon#9828858659	INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM	217.57
	9828858662	INV. #9828858662 VERIZON CHARGES FOR APR 2019 (LAW LIBRARY)	JUDGES	40.01
	9828858650	Verizon invoice # 9828858650 March 24 - April 23 juvenile	JUVENILE	43.14
	9828858659	Verizon#9828858659	MENTAL HEALTH DIVERSION	129.42
	9828780265	Invoice #9828780265; Cellular Charges 03/24/19-04/23/19(County)	NHCS ADMINISTRATION	48.14
	9828858657	Verizon billing Department-Brian	NOXIOUS WEED CONTROL	83.15
	9828858657	Verizon billing Department-Chris	PARKS AND TRAILS	43.14
	9828858657	Verizon billing Department-Doug	PLANNING & PERMITS/INSPECTIONS	123.16
	9828858640	ERIZON ACCT 985861041-00006 / INV.9828858640 DATED 4/23/19 PP	PUB PROPERTY LEASING	1,398.42
	9828780265	Invoice #9828780265; Cellular Charges 03/24/19-04/23/19(County)	SANITATION ENGINEER ADMIN	83.15
	9828780265	Invoice #9828780265; Cellular Charges 03/24/19-04/23/19(County)	STD CONTROL	43.14
	9828780265	Invoice #9828780265; Cellular Charges 03/24/19-04/23/19(WIC)	WOMEN INFANT CHILDREN (WIC)	196.67
	9828858644	TOTAL AMOUNT DUE-VERIZON	YOUTH CENTER	737.67
				PAYMENT TOTAL: 7,627.36
VICTORY SUPPLY INC	0026172	TSC5BR-2XL T-SHIRTS, BROWN, 2X LARGE	CORRECTIONS INMATE BENEFIT ACCOUNT	358.08
	0026172	TSC5BR-L T-SHIRTS, BROWN, LARGE	CORRECTIONS INMATE BENEFIT ACCOUNT	274.92
	0026172	TSC5BR-XL - T-SHIRTS, BROWN, X LARGE	CORRECTIONS INMATE BENEFIT ACCOUNT	274.92
				PAYMENT TOTAL: 907.92
VIGILNET AMERICA LLC	1381872	INVOICE 1381872 - MARCH 2019 - MONITORING SERVICES	HOUSE ARREST	9,555.54
				PAYMENT TOTAL: 9,555.54
VOSS LIGHTING	11100697-01	VOSS INV.11100697-01 DTD.(ROADS DEPT)4/12/19 . . . GTPP	PUB PROPERTY LEASING	91.20
				PAYMENT TOTAL: 91.20
VWR	8085865889	POSSIBLE SHIPPING	PROPERTY & EVIDENCE	26.64
	8085865889	POWDER-FREE NITRILE EXAMINATION GLOVES L ITEM 82026-428	PROPERTY & EVIDENCE	132.85

	8085865889	POWDER-FREE NITRILE EXAMINATION GLOVES M ITEM 82026-426	PROPERTY & EVIDENCE	132.85
	8085865889	POWDER-FREE NITRILE EXAMINATION GLOVES S ITEM 82026-424	PROPERTY & EVIDENCE	132.85
	8085865889	POWDER-FREE NITRILE EXAMINATION GLOVES XL ITEM 82026-430	PROPERTY & EVIDENCE	132.85
				PAYMENT TOTAL: 558.04
WASTE MANAGEMENT OF NEBRASKA	0074765-2053-6	Compactor Empty and return; Waste Management; Cust ID# 75832-06666; inv# 0074765-2053-6; dtd 05/01/2019; \$2412.71.	HOUSEKEEPING	2,412.71
				PAYMENT TOTAL: 2,412.71
WESTLAKE ACE HARDWARE	3064469	MISC MATERIAL	MAINTENANCE	30.36
	2225502	Supplies Westlake 582013	PARKS AND TRAILS	110.32
	2225614	Supplies Westlake 582013	PARKS AND TRAILS	24.69
	2225614	Tools & Supplies 582013 Westlake	PARKS AND TRAILS	22.16
	2225615	Supplies Westlake 582013	PARKS AND TRAILS	64.99
	11608396	2 WESTLAKE PLUMB @ EXT INV.11608396 DATED 4/19/19 PP	PUB PROPERTY LEASING	32.97
	11608400	5 WESTLAKE INSECT LIQ INV.11608400 DATED 4/19/19 FOR MT PROB PP	PUB PROPERTY LEASING	17.97
	11608416	1 WESTLAKE AUGER PLUMB INV.11608416 DATED 4/22/19 FOR 1215 PP	PUB PROPERTY LEASING	28.99
	11608374	6 WESTLAKE MISC PLUMB SUPPLIES INV.11608374 DATED 4/18/19 FOR 1101 PP	WELFARE OFFICES	21.55
	2303446	4 WESTLAKE CAULK INV.2303446 DATED 4/2/19 FOR 1215 PP	WELFARE OFFICES	4.99
	2303466	3 WESTLAKE BAIT TRAY INV.2303466 DATED 4/4/19 FOR 1101 PP	WELFARE OFFICES	9.99
				PAYMENT TOTAL: 368.98
WESTOVER ROCK & SAND INC	10317	ROCK	MAINTENANCE	14,151.72
				PAYMENT TOTAL: 14,151.72
WILLIAM J OBRIEN	06-MAY-2019CR19796	ATTORNEY FEES	COURT COSTS DISTRICT CRT	928.00
				PAYMENT TOTAL: 928.00
WIMACTEL INC	000183337	MONTHLY PAYPHONE ADVANTAGE SERVICE 2017-2018	ADMINISTRATION	132.00
	000184033	MONTHLY PAYPHONE ADVANTAGE SERVICE 2017-2018	ADMINISTRATION	132.00
				PAYMENT TOTAL: 264.00
WINNELSON	176273 03	WINNELSON ITEM 9299-0700 SELF CLOSING COMPRESSION CARTRIDGE (BACKORDERED FROM INV.176273-02 / PO 257381) INV.176273-03 FOR CORR PP	CORRECTIONS BLD MNTCE	129.16
				PAYMENT TOTAL: 129.16
YOLE LAW PC LLO	07-MAY-2019DO041607JV160000308	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	32.50
	07-MAY-2019DO041607JV160000308	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.60
	07-MAY-2019DO041607JV170000760	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	32.50
	07-MAY-2019DO041607JV170000760	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.60
	07-MAY-2019DO042293JV170000663	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	07-MAY-2019DO042293JV170000663	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.00
	07-MAY-2019DO042587JV170000146	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	07-MAY-2019DO042588JV180000553	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50
	07-MAY-2019DO042646JV170001581	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	107.25
	07-MAY-2019DO042648JV160002114	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	07-MAY-2019DO042649JV170000881	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	100.75
	07-MAY-2019DO042649JV170000881	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
	07-MAY-2019DO042650JV180001761	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	250.25
	07-MAY-2019DO042650JV180001761	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.20
	07-MAY-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	367.25

2019DO042651JV170000330			
07-MAY-2019DO042651JV170000330	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
07-MAY-2019DO042796JV160001534	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.75
07-MAY-2019DO042796JV160001534	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
07-MAY-2019DO042802JV180001155	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
07-MAY-2019DO042802JV180001155	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.00
07-MAY-2019DO042803JV160001199	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
07-MAY-2019DO042803JV160001199	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.20
07-MAY-2019DO042804JV170001853	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	253.50
07-MAY-2019DO042806JV180000723	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
07-MAY-2019DO042806JV180000723	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.40
07-MAY-2019DO042807JV170002331	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	216.14
07-MAY-2019DO042807JV170002331	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.90
07-MAY-2019DO042807JV170002332	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	216.11
07-MAY-2019DO042807JV170002332	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.90
07-MAY-2019DO042808JV120000240	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.01
07-MAY-2019DO042808JV120000240	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.70
07-MAY-2019DO042808JV190000034	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	107.24
07-MAY-2019DO042808JV190000034	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.70
07-MAY-2019DO042811JV170001759	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	204.75
07-MAY-2019DO042811JV170001759	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.40
07-MAY-2019DO042812JV170002149	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	42.25
07-MAY-2019DO042812JV170002149	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.10
07-MAY-2019DO042830JV180001470	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
07-MAY-2019DO042836JV180001512	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
07-MAY-2019DO042836JV180001512	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.50
07-MAY-2019DO042893JV170002163	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	191.75
07-MAY-2019DO042895JV180001549	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	279.50
07-MAY-2019DO042895JV180001549	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.40
07-MAY-2019DO042910JV170001610	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	48.75
07-MAY-2019DO042910JV170001610	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.20
07-MAY-2019DO042910JV180001754	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	48.75
07-MAY-2019DO042910JV180001754	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.20
07-MAY-2019DO042923JV170000108	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	73.11
07-MAY-2019DO042923JV170000108	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.76
07-MAY-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	73.13

2019DO042923JV170001919			
07-MAY-2019DO042923JV170001919	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.75
07-MAY-2019DO042923JV180001706	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	73.13
07-MAY-2019DO042923JV180001706	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.75
07-MAY-2019DO042923JV190000006	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	73.13
07-MAY-2019DO042923JV190000006	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.75
07-MAY-2019DO042937JV180001603	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	234.00
07-MAY-2019DO042937JV180001603	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.30
07-MAY-2019DO042938JV180000637	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25
07-MAY-2019DO042938JV180000637	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.30
07-MAY-2019DO043040JV160000827	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	214.50
07-MAY-2019DO043040JV160000827	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.10
07-MAY-2019DO043041JV170000971	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	237.25
07-MAY-2019DO043041JV170000971	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.60
07-MAY-2019DO043045JV180000843	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
07-MAY-2019DO043045JV180000843	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.00
07-MAY-2019DO043047JV170001199	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
07-MAY-2019DO043047JV170001199	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	10.70
07-MAY-2019DO043111JV180001345	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	464.75
07-MAY-2019DO043111JV180001345	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
07-MAY-2019DO043112JV180001558	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.25
07-MAY-2019DO043112JV180001558	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.00
07-MAY-2019DO043172JV180001559	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
07-MAY-2019DO043172JV180001559	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.40
07-MAY-2019DO043191JV180001433	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	63.38
07-MAY-2019DO043191JV180001433	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.10
07-MAY-2019DO043191JV180001567	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	63.37
07-MAY-2019DO043191JV180001567	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.10
07-MAY-2019DO043194JV150001337	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
07-MAY-2019DO043424JV180001591	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
07-MAY-2019DO043424JV180001591	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	4.20
07-MAY-2019DO043627JV170001294	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	30.32
07-MAY-2019DO043627JV180000262	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	30.34
07-MAY-2019DO043627JV180000567	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	30.34
07-MAY-2019DO043792JV170002270	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	45.50
07-MAY-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	45.50

	2019DO043792JV180000310			
				PAYMENT TOTAL: 6,396.91
				GRAND TOTAL: 4,708,788.91