

Douglas County
Weekly Supplier Checks
Sorted by Supplier
Set of Books: DOUGLAS SET OF BOOKS
Check Date: 28-MAY-2019

Run Date: 24-MAY-19

Supplier Name	Invoice Number	Item Description	Account Description	Payment Amount
A & S CONCRETE RECYCLING INC	65631	ROCK	MAINTENANCE	3,753.72
	65687	ROCK	MAINTENANCE	8,148.67
	65770	ROCK	MAINTENANCE	2,852.54
	65793	ROCK	MAINTENANCE	89.28
				PAYMENT TOTAL: 14,844.21
A MICHAEL BIANCHI	10-MAY-2019 CR19-2837	ATTORNEY FEES	COURT ADMIN/CLERK	195.00
	17-MAY-2019 CR19-5604	ATTORNEY FEES	COURT ADMIN/CLERK	150.00
	17-MAY-2019 CR19-6541	ATTORNEY FEES	COURT ADMIN/CLERK	125.00
				PAYMENT TOTAL: 470.00
ACCURATE ANALYTICAL TESTING LLC	L134148	Invoice #L134148; Lead Analysis in Dust Wipes	EPA LEAD	73.50
	L134663	Invoice #L134663; Lead Analysis in Dust Wipe	EPA LEAD	45.50
				PAYMENT TOTAL: 119.00
ADVANCE AUTO PARTS	8559912759353	FASTER-ORD# 82423 ; Inv# 8559912759353	156TH MAPLE INV	14.58
	8559912759366	FASTER-ORD# 82427 ; Inv# 8559912759366	156TH MAPLE INV	77.16
	8559912920382	FASTER-ORD# 82474 ; Inv# 8559912920382	156TH MAPLE INV	328.99
	8559913020460	FASTER-ORD# 82483 ; Inv# 8559913020460	156TH MAPLE INV	736.10
	8559913320666	FASTER-ORD# 82557 ; Inv# 8559913320666	156TH MAPLE INV	125.42
	8559913620930	FASTER-ORD# 82634 ; Inv# 8559913620930	156TH MAPLE INV	349.73
				PAYMENT TOTAL: 1,631.98
AIR CAPITOL PROCESS SERVICE LLC	8623	JUVENILE COURT COSTS	JUVENILE	60.00
				PAYMENT TOTAL: 60.00
AIRGAS USA LLC	9961378813	GAS TANK RENTAL INVOICE 9961378813 FOR 04/30/19	LB 692 PER CAPITA FUNDS	395.16
				PAYMENT TOTAL: 395.16
ALFRED BENESCH & COMPANY	133637	SERVICES FOR PROJECT SP-2019(04)	BRIDGE	7,493.10
	133643	ADDITIONAL SERVICES FOR PROJECTS C-28(388) C-28(426) C-28(427) C-28(428) C-28(502)	BRIDGE	6,826.06
				PAYMENT TOTAL: 14,319.16
ALTON E MITCHELL ATTORNEY AT LAW LLC	17-MAY-2019 CR19-8067	ATTORNEY FEES	COURT ADMIN/CLERK	100.00
	17-MAY-2019 CR19-9886	ATTORNEY FEES	COURT ADMIN/CLERK	100.00
	20-MAY-2019CR184384	ATTORNEY FEES	COURT COSTS DISTRICT CRT	864.00
				PAYMENT TOTAL: 1,064.00
AMAZON CAPITAL SERVICES	1RMG-9HY6-7Q7G	50 PACK Prison pen not lethal ball point pen	5 E-CENTER INPATIENT	39.99
	16TC-DWLG-FH1Y	Grill #02-2951-01 for Scotsman NDE650ae-1a Ice Machine	CAVANAUGH CARE CENTER I	142.22
	1NHY-V93Q-L7HR	9 X 12 Safelok, white w/pocket, 100 Deposit Bags (3) sets	GENERAL OFFICE CLRK OF DIST CRT	110.97
				PAYMENT TOTAL: 293.18
AMI GROUP INC	7461	CAP - CSI - AMI GROUP FIELD SVCS, LAB ANALYSIS INV.7461 DATED 4/8/19	CAPITAL IMPROVEMENT	3,960.00
				PAYMENT TOTAL: 3,960.00
ANDERSON BRESSMAN & HOFFMAN PC LLO	17-MAY-2019 CR19-7483	ATTORNEY FEES	COURT ADMIN/CLERK	72.50
				PAYMENT TOTAL: 72.50
ANDERSON FOOD SHOPS INC	1090	FASTER-ORD# 82488 ; Inv# 1090	156TH MAPLE INV	4.00
				PAYMENT TOTAL: 4.00

				4.00
ANITA JONES WHITNEY	V04/26/19HAB	MILEAGE REIMBURSEMENT - DCHD EPA LEAD	EPA LEAD	106.72
				PAYMENT TOTAL: 106.72
ANNE E TROIA PC LLO	21-MAY-2019AT041389JV150001642	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	234.00
	21-MAY-2019AT041389JV150001642	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	4.05
	21-MAY-2019AT045255JV180001647	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	159.25
	21-MAY-2019AT045255JV180001647	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.35
				PAYMENT TOTAL: 398.65
AQUA CHEM INC	00190296	POOL TEST KIT K2006C	SANITATION ENGINEER ADMIN	544.75
	00190296	SHIPPING CHARGES FOR POOL KITS	SANITATION ENGINEER ADMIN	16.06
				PAYMENT TOTAL: 560.81
ARNOLD MOTOR SUPPLY AUTO VALUE	61NV042576	FASTER-ORD# 82459 ; Inv# 61NV042576	156TH MAPLE INV	139.80
	61NV042636	FASTER-ORD# 82461 ; Inv# 61NV042636 = 311.55, 61NV042641 = 58.86	156TH MAPLE INV	311.55
	61NV042641	FASTER-ORD# 82461 ; Inv# 61NV042636 = 311.55, 61NV042641 = 58.86	156TH MAPLE INV	58.86
	61NV042699	FASTER-ORD# 82473 ; Inv# 61NV042699	156TH MAPLE INV	75.25
	61NV042829	FASTER-ORD# 82481 ; Inv# 61NV042829	156TH MAPLE INV	188.08
	61NV042973	FASTER-ORD# 82509 ; Inv# 61NV042973	156TH MAPLE INV	14.99
	61NV043346	FASTER-ORD# 82575 ; Inv# 61NV043346	156TH MAPLE INV	20.92
	61NV043717	FASTER-ORD# 82622 ; Inv# 61NV043717	156TH MAPLE INV	171.65
	61NV043797	FASTER-ORD# 82631 ; Inv# 61NV043795	156TH MAPLE INV	60.68
				PAYMENT TOTAL: 1,041.78
ART F/X	191433	BACK PRINT	INVESTIGATIONS	12.00
	191433	GILDAN ULTRA COTTON 6 OZ T-SHIRT PART G200 VARIOUS SIZES-SEE QUOTE	INVESTIGATIONS	90.00
	191433	GILDAN ULTRA COTTON 6 OZ T-SHIRT PART G200_3x -SEE QUOTE	INVESTIGATIONS	22.00
	191434	CARHART-HOODED SWEATSHIRTS BROWN ITEM K121 VARIOUS SIZES-SEE QUOTE	INVESTIGATIONS	138.00
	191434	GILDAN ULTRA COTTON 6 OZ LONG-SLEEP T-SHIRT GREEN PART G240 VARIOUS SIZES-SEE QUOTE	INVESTIGATIONS	91.00
	191434	GILDAN ULTRA COTTON 6 OZ LONG-SLEEP T-SHIRT GREEN PART G240_3X-SEE QUOTE	INVESTIGATIONS	34.00
				PAYMENT TOTAL: 387.00
ARTURO MIRANDA	WAC-E 04112019	INV. #WAC-E 04112019 "WHAT ABOUT THE CHILDREN" ENGLISH SEMINAR APRIL 11, 2019	CONCILLIATION COURT	300.00
	WAC04112019	INV. #WAC 04112019 "WHAT ABOUT THE CHILDREN" SPANISH SEMINAR APRIL 11, 2019	CONCILLIATION COURT	300.00
				PAYMENT TOTAL: 600.00
ARTURO PEREZ ATTORNEY AT LAW	17-MAY-2019 CR18-31797	ATTORNEY FEES	COURT ADMIN/CLERK	210.00
	17-MAY-2019CR19264	ATTORNEY FEES	COURT COSTS DISTRICT CRT	464.00
				PAYMENT TOTAL: 674.00
ASHLEY STRADER LAW PC LLO	21-MAY-2019AS041983JV140000601	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	360.75
	21-MAY-2019AS042264JV170002331	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	133.28
	21-MAY-2019AS042264JV170002332	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	172.22
	21-MAY-2019AS042265JV170001540	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,163.50
	21-MAY-2019AS046054JV180001438	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	406.25
	21-MAY-2019AS046055JV180000120	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	822.25
	21-MAY-2019AS046056JV130000871	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	269.75
	21-MAY-2019AS046059JV170000967	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	198.25
	21-MAY-2019AS046060JV160001283	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	204.75
	21-MAY-2019AS046061JV180001155	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	354.25

	21-MAY-2019AS046065JV170001542	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,098.50
	21-MAY-2019AS046069JV160002103	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	198.25
	21-MAY-2019AS046072JV190000239	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	416.00
	21-MAY-2019AS046075JV160001743	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	139.75
	21-MAY-2019AS046112JV130001651	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	159.25
	21-MAY-2019AS046115JV170000507	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	565.50
	21-MAY-2019AS046153JV150000252	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	390.00
	21-MAY-2019AS046154JV170000149	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
	21-MAY-2019AS046156JV170000506	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	321.75
	21-MAY-2019AS046158JV180000574	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,332.50
	21-MAY-2019AS046174JV180000193	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	256.75
	21-MAY-2019AS046179JV170000787	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	500.58
	21-MAY-2019AS046179JV180001026	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	500.42
	21-MAY-2019AS046181JV170000334	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	251.90
	21-MAY-2019AS046181JV170000833	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	251.85
	21-MAY-2019AS046182JV170000978	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	43.32
	21-MAY-2019AS046182JV170001533	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	43.34
	21-MAY-2019AS046182JV170002117	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	43.34
	21-MAY-2019AS046191JV180001747	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	763.75
	21-MAY-2019AS046194JV180001837	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	357.50
	21-MAY-2019AS046195JV180000212	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	21-MAY-2019AS046196JV190000217	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	416.00
	21-MAY-2019AS046203JV160000512	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	21-MAY-2019AS046205JV180001255	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	588.25
				PAYMENT TOTAL: 13,113.75
ASPHALT & CONCRETE MATERIALS CO	00045364	ASPHALT	MAINTENANCE	784.89
	00045400	ASPHALT COLD MIX	MAINTENANCE	212.68
	00045406	1 ASPHALT COLD MIX	MAINTENANCE	126.90
	00045421	ASPHALT HOT MIX	MAINTENANCE	787.57
				PAYMENT TOTAL: 1,912.04
AT&T	04-MAY-2019	Acct0504217240001 Long Distance May 2019	OPERATIONS COMMUNICATIONS	53.36
	16-APR-2019	Acct0533813169001 Long Distance May 2019	OPERATIONS COMMUNICATIONS	50.05
				PAYMENT TOTAL: 103.41
BADGER BODY & TRUCK EQUIPMENT	57203	FASTER-ORD# 82200 ; Inv# 57203	156TH MAPLE INV	356.76
				PAYMENT TOTAL: 356.76
BARTLING LAW OFFICES PC LLO	21-MAY-2019PB044088JV190000223	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	299.00
	21-MAY-2019PB044088JV190000474	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.25
	21-MAY-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	152.69

	2019PB045766JV180000357			
	21-MAY-2019PB045766JV190000247	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	152.78
	21-MAY-2019PB045766JV190000249	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	152.78
	21-MAY-2019PB045856JV180001354	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	315.25
				PAYMENT TOTAL: 1,166.75
BAXTER FORD	1011842	FASTER-ORD# 82290 ; Inv# 1011842	156TH MAPLE INV	296.94
	1012275	FASTER-ORD# 82386 ; Inv# 1012275	156TH MAPLE INV	318.75
	1012345	FASTER-ORD# 82396 ; Inv# 1012345 = = 1077.23, 1012380 = 12.39	156TH MAPLE INV	1,077.23
	1012347	FASTER-ORD# 82403 ; Inv# 1012347	156TH MAPLE INV	58.64
	1012380	FASTER-ORD# 82396 ; Inv# 1012345 = = 1077.23, 1012380 = 12.39	156TH MAPLE INV	12.39
	1012652	FASTER-ORD# 82449 ; Inv# 1012652	156TH MAPLE INV	621.08
	1012693	FASTER-ORD# 82456 ; Inv# 1012693 = 402.58, 1012904 = 623.12	156TH MAPLE INV	402.58
	1012904	FASTER-ORD# 82456 ; Inv# 1012693 = 402.58, 1012904 = 623.12	156TH MAPLE INV	623.12
	1012915	FASTER-ORD# 82482 ; Inv# 1012915	156TH MAPLE INV	167.77
	1012931	FASTER-ORD# 82485 ; Inv# 1012931	156TH MAPLE INV	16.48
	1013164	FASTER-ORD# 82570 ; Inv# 1013164	156TH MAPLE INV	183.54
	1013226	FASTER-ORD# 82594 ; Inv# 1013226	156TH MAPLE INV	23.15
				PAYMENT TOTAL: 3,801.67
BEAU GAVIN FINLEY	21-MAY-2019BF046099JV180000562	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	305.50
				PAYMENT TOTAL: 305.50
BISHOP BUSINESS EQUIPMENT COMPANY	454531	B JUV CT S/N C2B-214909	GENERAL OFFICE JUVENILE CRT	32.75
	454532	D JUV CTR RM 1-5 S/N CB-221852, 221880, 221905, 222017, C2D-233494	GENERAL OFFICE JUVENILE CRT	119.48
	454534	C JUV COURT S/N CGBC-15714	GENERAL OFFICE JUVENILE CRT	8.66
	454533	A 911CTR S/N C7DD-59770	OPERATIONS COMMUNICATIONS	303.82
	454767	E 911CTR S/N X7E000769	OPERATIONS COMMUNICATIONS	246.90
				PAYMENT TOTAL: 711.61
BLONDO 186 LLC	RES 2019-293	PERM EASEMENT ROW C-28(434) TRT 20	CONSTRUCTION	150.00
	RES 2019-293	TEMP EASEMENT ROW C-28(434) TRT 20	CONSTRUCTION	460.00
				PAYMENT TOTAL: 610.00
BLONDO STREET DEVELOPMENT LLC	RES 2019-296	WARRANTY DEED ROW C-28(434) TRT 39	CONSTRUCTION	126,620.00
				PAYMENT TOTAL: 126,620.00
BLUE CROSS BLUE SHIELD OF NEBRASKA	5/14/19	MEDICAL RECORDS - CO ATTY	CIVIL	20.00
	22-MAY-2019	WEEKLY REIMB HEALTH AND RX CLAIMS PD 5/15-5/21/2019 DC MED INS	MED INSURANCE	662,524.69
				PAYMENT TOTAL: 662,544.69
BOB BARKER COMPANY INC	UT1000496515	BT2040BR - Towel, Brown 20" x 40" 5.0 lbs	LAUNDRY	1,356.00
	UT1000495843	BIB TYPE APRONS WHITE #WDA4236 BOB BARKER	UNSPECIFIED	393.84
	UT1000496217	TOOTHBRUSH SHORT HANDLE #BBST25 144/CS. BOB BARKER	UNSPECIFIED	84.90
				PAYMENT TOTAL: 1,834.74
BOBS GRILL & CAFE	17-APR-2019	LUNCH FOR DRUG COURT MEETING. ATTENDEES JUDGE RANDALL, SCHATZ, OTEPKA, RETELSDORF, DOUG JOHNSON, PAUL YAKEL, KATIE BENSON AND BILL HARRY	JUDGES	89.90
	03-APR-2019	LUNCH FOR JURORS (JUDGE COFFEY)CT #507	JURORS	115.48
				PAYMENT TOTAL: 205.38
BOILER CHILLER SYSTEMS LLC	1402	BCS (BOILER CHILLER SYSTEMS) SERVICE ON BOILER #3 @ DCHC	GEN BUILD MAINT	562.00
				PAYMENT TOTAL: 562.00
BONDING AND TECHNICAL SERVICES INC	01-MAY-2019	NEBRASKA SURETY BOND ASSISTANCE PROGRAM FOR SERVICES PROVIDED APRIL 1-30 2019 CONTRACT PERIOD PSA# 19-01-01 INVOICE# 05-01-2019	FEES & CONTRACTS	3,433.00
				PAYMENT TOTAL: 3,433.00
BRAD G ALEXANDER	23-APR-2019	PER DIEM REIMBURSEMENT NCA JAIL/JUVENILE STDS TRNG KEARNEY 04/17-04/19/2019 - DCYC	YOUTH CENTER	100.50
				PAYMENT TOTAL: 100.50

BRADLEY C MOWRER	635	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	127.50
	638	JV16 1746 TRANSCRIPT DC JUV COURT	GENERAL OFFICE JUVENILE CRT	513.50
				PAYMENT TOTAL: 641.00
BRIAN J MUENCH PC	21-MAY-2019BM045873JV180001712	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
	21-MAY-2019BM045873JV190000450	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
				PAYMENT TOTAL: 390.00
BRIAN S MUNNELLY	21-MAY-2019BM045586JV180000362	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
	21-MAY-2019BM045586JV180000362	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
	21-MAY-2019BM045588JV160000027	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
	21-MAY-2019BM045588JV160000027	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.70
				PAYMENT TOTAL: 238.45
CAMDEN GROVE OWNERS ASSOCIATION	RES 2019-299	WARRANTY DEED ROW C-28(434) TRT 42	CONSTRUCTION	1,710.00
				PAYMENT TOTAL: 1,710.00
CANDY WRAPPERS INC	1397	Gift Shop Food and condiment items. Candy Wrappers Inv# 1397 dtd 5/7/19 \$110.80	GIFT SHOP	110.80
				PAYMENT TOTAL: 110.80
CANTEEN REFRESHMENT SERVICES	200400000012891	Inv#200400000012891Coffee/supplies	DETOX SERVICES	129.81
				PAYMENT TOTAL: 129.81
CARDINAL HEALTH INC	161505-0	INV 9142549 DRUGS FOR PHARMACY	PHARMACY	-7.23
	161505-0	INV 9160164 DRUGS FOR PHARMACY	PHARMACY	-8.02
	161506-0	INV 8821164 DRUGS FOR PHARMACY	PHARMACY	-6.15
	161506-0	INV 8987296 DRUGS FOR PHARMACY	PHARMACY	-7.23
	164817-0	INV 9160164 DRUGS FOR PHARMACY	PHARMACY	-7.61
	9214166	INV 9214166 DRUGS FOR PHARMACY	PHARMACY	43.40
	9214436	INV 9214436 DRUGS FOR PHARMACY	PHARMACY	43.74
	9214675	INV 9214675 DRUGS FOR PHARMACY	PHARMACY	46.95
	9215570	INV 9215570 DRUGS FOR PHARMACY	PHARMACY	3.14
	9215712	INV 9215712 DRUGS FOR PHARMACY	PHARMACY	49.68
	9216706	INV 9216706 DRUGS FOR PHARMACY	PHARMACY	12,372.13
	9216708	INV 9216708 DRUGS FOR PHARMACY	PHARMACY	186.32
	9216709	INV 9216709 DRUGS FOR PHARMACY	PHARMACY	8.05
CARLSON & BURNETT LLP	21-MAY-2019KN043080JV160001741	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,001.00
	21-MAY-2019KN043080JV160001741	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	282.64
	21-MAY-2019KN046338JV160000593	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	21-MAY-2019KN046340JV160001741	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	627.25
	21-MAY-2019KN046340JV160001741	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	66.35
	21-MAY-2019MS045687JV170002020	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	151.13
	21-MAY-2019MS045687JV180000675	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	151.12
	21-MAY-2019MS045689JV170000302	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	422.50
	21-MAY-2019MS045704JV180001851	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	234.00
	21-MAY-2019MS046394JV130000708	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,881.75
	21-MAY-2019MS046394JV130000708	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	65.00

	21-MAY-2019MS046396JV150000903	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	21-MAY-2019MS046398JV160000847	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	357.50
	21-MAY-2019MS046400JV170001865	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	234.00
	21-MAY-2019MS046402JV170001971	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00
	21-MAY-2019MS046403JV180000703	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
	21-MAY-2019MS046406JV180001207	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	165.75
	21-MAY-2019MS046408JV180000240	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	21-MAY-2019MS046410JV180001649	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	21-MAY-2019MS046411JV180001621	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	21-MAY-2019MS046413JV170002238	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	159.25
	21-MAY-2019MS046414JV120002257	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	21-MAY-2019MS046416JV180000024	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
	21-MAY-2019MS046418JV170001551	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	21-MAY-2019MS046423JV190000636	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	21-MAY-2019MS046424JV170002240	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	105.61
	21-MAY-2019MS046424JV170002296	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	105.64
	21-MAY-2019MS046436JV190000184	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.25
	21-MAY-2019MS046438JV180001851	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	247.00
	21-MAY-2019MS046439JV180001542	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	380.25
	21-MAY-2019MS046440JV190000217	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	299.00
				PAYMENT TOTAL: 8,295.24
CASH WA DISTRIBUTING CO	11994286	DELIVERY FEE	KITCHEN INVENTORY	7.50
	11994286	PORK LOIN BONELESS ROAST 9# AVE.#414 NAMP CANADIAN STYLE BONELESS CASHWA ITEM# 64144*	UNSPECIFIED	532.07
				PAYMENT TOTAL: 539.57
CASS COUNTY NEBRASKA	03-APR-2019	HOLDING/DETENTION COSTS FOR 3/2019- INVOICE DATED 4/3/19	COURT HOUSE JAIL	2,750.91
				PAYMENT TOTAL: 2,750.91
CDW GOVERNMENT INC	SFG7659	Mfg#: 2001019841, CDW# 5316371: INVISIBLE GLASS FOR THE APPLE IPHONE XR	MAINTENANCE	66.96
				PAYMENT TOTAL: 66.96
CENTERPOINTE INC	APR 2019	INV#Apr 2019	DETOX SERVICES	5,217.79
	APR 2019 FOOD	Inv Apr 2019Meals	DETOX SERVICES	2,397.95
				PAYMENT TOTAL: 7,615.74
CENTURYLINK	01-MAY-2019	Acct 4023425186797 Telephone Services May 1,2019	OPERATIONS COMMUNICATIONS	28,203.11
	01-MAY-2019-1	Acct 4024D393843284Telephone Services May 1,2019	OPERATIONS COMMUNICATIONS	1,167.89
	01-MAY-2019-2	Acct 402D371430174 Telephone Services May 1,2019	OPERATIONS COMMUNICATIONS	178.15
	04-MAY-2019	Acct 4024522680206 Telephone Services May 4,2019	OPERATIONS COMMUNICATIONS	153.53
	25-APR-2019	Acct 7123253935131 Telephone Services Apr 25,2019	OPERATIONS COMMUNICATIONS	96.74
	25-APR-2019-1	Acct 7123253936166 Telephone Services Apr 25,2019	OPERATIONS COMMUNICATIONS	225.63
	25-APR-2019-2	Acct 7123253970354 Telephone Services Apr25,2019	OPERATIONS COMMUNICATIONS	385.14
				PAYMENT TOTAL: 30,410.19
CHARLES DREW HEALTH CENTER	15-MAR-2019	INVOICE - FEBRUARY 2019 WIC CLINIC CLIENT SERVICES	WOMEN INFANT CHILDREN (WIC)	33,964.63

	02-MAY-2019	Invoice April 2018; Contracted services for Blood Lead Screening	BUSINESS ADMINISTRATION	1,394.64
	13-MAY-2019	Invoice#April 2019; Contracted services for Blood Lead Screening	EPA LEAD	2,285.66
	12-MAR-2019	INVOICE - JANUARY 2019 WIC CLINIC SERVICES	WOMEN INFANT CHILDREN (WIC)	35,113.68
				PAYMENT TOTAL: 72,758.61
CHARLES E MILLER JR	15-MAY-2019	TUITION REIMBURSEMENT SRING 2019 DC SHER	ADMIN SHERIFF	669.75
				PAYMENT TOTAL: 669.75
CHARM TEX INC	0190221-IN	2XL BROWN BOXERS	CORRECTIONS INMATE BENEFIT ACCOUNT	670.08
	0190221-IN	LARGE BROWN BOXERS	CORRECTIONS INMATE BENEFIT ACCOUNT	622.08
	0190221-IN	XLARGE BROWN BOXERS	CORRECTIONS INMATE BENEFIT ACCOUNT	622.08
	0190230-IN	06-02-320 - SZ 7 VINYL SHOWER SHOES	LAUNDRY	385.92
	0190230-IN	06-02-330 - SZ 9 VINYL SHOWER SHOES	LAUNDRY	192.96
	0190230-IN	06-02-335- SZ 10 VINYL SHOWER SHOES	LAUNDRY	385.92
	0190230-IN	06-02-345- SZ 12 VINYL SHOWER SHOES	LAUNDRY	385.92
				PAYMENT TOTAL: 3,264.96
CHI HEALTH CLINIC	00176151-00	EMPLOYEE TESTING-CHI HEALTH CLINIC	ADMIN SHERIFF	33.00
				PAYMENT TOTAL: 33.00
CHINAZO CHRISTOPHER ODIGBO	21-MAY-2019CO046041JV170001944	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,647.75
	21-MAY-2019CO046229JV170001199	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,049.75
	21-MAY-2019CO046252JV160000556	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	513.50
	21-MAY-2019CO046347JV160002103	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
	21-MAY-2019CO046349JV180000249	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.75
				PAYMENT TOTAL: 3,503.50
CHRISTINE COSTANTAKOS	21-MAY-2019CC037550JV180000426	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	318.50
				PAYMENT TOTAL: 318.50
CHRISTOPHER T RODGERS	13-MAY-2019	MILEAGE REIMBURSEMENT DC COMM	MISCELLANEOUS GENERAL	73.08
				PAYMENT TOTAL: 73.08
CINTAS CORPORATION	749701910	FASTER-ORD# 82601 ; Inv# 749701910,749701911	156TH MAPLE INV	18.80
	749701911	FASTER-ORD# 82601 ; Inv# 749701910,749701911	156TH MAPLE INV	8.16
	749700545	5/10/19 CINTAS	CRIME LAB	1.77
	749700546	5/10/19 CINTAS	CRIME LAB	8.03
	749700547	5/10/19 CINTAS	CRIME LAB	0.75
	749700548	5/10/19 CINTAS	CRIME LAB	0.75
	749700549	5/10/19 CINTAS	CRIME LAB	2.36
	749700550	5/10/19 CINTAS	CRIME LAB	0.75
				PAYMENT TOTAL: 41.37
CIOX HEALTH	0272905217	2098868 SUBPOENA MEDICAL RECORDS - CO ATTY	CIVIL	20.00
	0272905245	2096089 SUBPOENA MEDICAL RECORDS - CO ATTY	CRIMINAL	22.00
	0273006929	2129492 SUBPOENA MEDICAL RECORDS - CO ATTY	CRIMINAL	20.00
	0273154315	2129492 SUBPOENA MEDICAL RECORDS - CO ATTY	CRIMINAL	20.00
	0273454035	1887550SUBPOENA MEDICAL RECORDS - CO ATTY	CRIMINAL	20.00
				PAYMENT TOTAL: 102.00
CITY WIDE MAINTENANCE OF OMAHA	CON001944	INV #CON001944 JANITORIAL SERVICE - MAY 2019	ADMIN BUSINESS	1.63
	CON001944	INV #CON001944 JANITORIAL SERVICE - MAY 2019	ADOLESCENT HEALTH	6.30
	CON001944	INV #CON001944 JANITORIAL SERVICE - MAY 2019	ADOLESCENT VACCINATIONS	0.04
	CON001944	INV #CON001944 JANITORIAL SERVICE - MAY 2019	AIR POLLUTION 103 FUND EPA PM 3.5	1.07
	CON001944	INV #CON001944 JANITORIAL SERVICE - MAY 2019	AIR POLLUTION 105 FUNDS	0.86
	CON001944	INV #CON001944 JANITORIAL SERVICE - MAY 2019	AIR POLLUTION TITLE V FUNDS	0.60
	CON001944	INV #CON001944 JANITORIAL SERVICE - MAY 2019	BIOTERRORISM EMERGENCY RESPONSE	1.21

	CON001944	INV #CON001944 JANITORIAL SERVICE - MAY 2019	BIOTERRORISM EPI #3	1.65
	CON001944	INV #CON001944 JANITORIAL SERVICE - MAY 2019	BUSINESS ADMINISTRATION	5.30
	CON001944	INV #CON001944 JANITORIAL SERVICE - MAY 2019	CITIES READINESS INITIATIVE	0.43
	CON001944	INV #CON001944 JANITORIAL SERVICE - MAY 2019	COMMUNICABLE DISEASE	3.72
	CON001944	INV #CON001944 JANITORIAL SERVICE - MAY 2019	COUNTY HEALTH CLINIC	3.43
	CON001944	INV #CON001944 JANITORIAL SERVICE - MAY 2019	DELIVERY & PICK UP	0.81
	CON001944	INV #CON001944 JANITORIAL SERVICE - MAY 2019	ENVIRONMENTAL ADMIN	1.43
	CON001944	INV #CON001944 JANITORIAL SERVICE - MAY 2019	EPA LEAD	3.26
	CON001944	INV #CON001944 JANITORIAL SERVICE - MAY 2019	FOOD & DRINK ADMIN	9.78
	CON001944	INV #CON001944 JANITORIAL SERVICE - MAY 2019	GRANT IN AID	0.10
	CON001944	INV #CON001944 JANITORIAL SERVICE - MAY 2019	HEALTH CLINIC IMMUNIZATIONS	0.87
	CON001944	INV #CON001944 JANITORIAL SERVICE - MAY 2019	HEALTH DATA ADMINISTRATION	7.18
	CON001944	INV #CON001944 JANITORIAL SERVICE - MAY 2019	HEALTH PROMOTION	2.41
	CON001944	INV #CON001944 JANITORIAL SERVICE - MAY 2019	HEPITITIS B GRANT	0.25
	CON001944	INV #CON001944 JANITORIAL SERVICE - MAY 2019	HIV SURVEILLANCE	0.20
	CON001944	INV #CON001944 JANITORIAL SERVICE - MAY 2019	HIV-42ND STREET	0.46
	CON001944	INV #CON001944 JANITORIAL SERVICE - MAY 2019	IMMUNIZATION CLINIC 1.9	0.42
	CON001944	INV #CON001944 JANITORIAL SERVICE - MAY 2019	INFANT MORTALITY	0.04
	CON001944	INV #CON001944 JANITORIAL SERVICE - MAY 2019	LB 692 PER CAPITA FUNDS	0.42
	CON001944	INV #CON001944 JANITORIAL SERVICE - MAY 2019	NHCS ADMINISTRATION	5.79
	CON001944	INV #CON001944 JANITORIAL SERVICE - MAY 2019	OMAHA HEALTHY START	0.20
	CON001944	INV #CON001944 JANITORIAL SERVICE - MAY 2019	SANITATION ENGINEER ADMIN	4.48
	CON001944	INV #CON001944 JANITORIAL SERVICE - MAY 2019	STD	0.80
	CON001944	INV #CON001944 JANITORIAL SERVICE - MAY 2019	STD CONTROL	0.57
	CON001944	INV #CON001944 JANITORIAL SERVICE - MAY 2019	TOBACCO AWARENESS	0.41
	CON001944	INV #CON001944 JANITORIAL SERVICE - MAY 2019	TRI-COUNTY ENVIRINMENTAL HEALTH	0.18
	CON001944	INV #CON001944 JANITORIAL SERVICE - MAY 2019	WOMEN INFANT CHILDREN (WIC)	2.44
			PAYMENT TOTAL:	68.74
CLAIRRANT PARTNERS LLC	591	Clairrant Partners meeting	GENERAL OFFICE JUVENILE CRT	1,200.00
			PAYMENT TOTAL:	1,200.00
CLEANING MART INC	68324	Revive Quarts Item# 0118Q.25	HOUSEKEEPING	119.64
			PAYMENT TOTAL:	119.64
CLERK OF THE DISTRICT COURT	30-APR-2019	APR 2019 CERTIFIED COPIES DC ATTN	CRIMINAL	286.75
	391	APR 2019 CRIMINAL FEES DC ATTN	CRIMINAL	12,060.00
	388	IFP FEES FOR APRIL 2019 - CDC	GENERAL OFFICE CLERK OF DIST CRT	6,189.00
	390	JUVENILE COURT COSTS	JUVENILE	5,973.00
	389	CSEO FEES CHARGED FOR THE MONTH OF APRIL 2019 CLAIM #389	FEES & CONTRACTS	5,445.00
			PAYMENT TOTAL:	29,953.75
CONSOLIDATED MANAGEMENT CO	216255	5/2/19-5/8/19-MEALS AT NLETC -CONSOLIDATED MGT CO	TRAINING SHERIFF	50.72
			PAYMENT TOTAL:	50.72
COOKS CORRECTIONAL	N6012625	B606-WHITE APRONS - QUOTE SR144376	KITCHEN	59.39
	N6012625	SHIPPING - QUOTE SR144376	KITCHEN	12.57
			PAYMENT TOTAL:	71.96
CORNHUSKER INTERNATIONAL TRUCKS INC	2543190	FASTER-ORD# 82395 ; Inv# 2543190	156TH MAPLE INV	120.22
	2543431	FASTER-ORD# 82450 ; Inv# 2543431	156TH MAPLE INV	120.22
	2543557	FASTER-ORD# 82469 ; Inv# 2543557	156TH MAPLE INV	90.56
	2543795	FASTER-ORD# 82560 ; Inv# 2543795	156TH MAPLE INV	38.23
			PAYMENT TOTAL:	369.23
CORNHUSKER STATE INDUSTRIES	1163077	Contracted Laundry Services for March 2019; CSI Inv#1163077 dtd 04/29/19 \$32,356.80	LAUNDRY & LINEN	32,356.80
			PAYMENT TOTAL:	32,356.80
D & D LASER INC	054850	TN-660 TONER	WARRANTS	59.90
			PAYMENT TOTAL:	59.90

DADA AND DADA LLC	21-MAY-2019 GA 201906054	CLIENT AID	DIRECT CLIENT SERVICES	158.33
				PAYMENT TOTAL: 158.33
DAILY RECORD	120187	PUBLIC NOTICE DC DIST CRT ADMIN	COURT COSTS DISTRICT CRT	63.97
	120247-1	PUBLIC NOTICE DC DIST CRT ADMIN	COURT COSTS DISTRICT CRT	47.46
	120007	Daily Record 5/6/2019	GENERAL OFFICE EXT SERVICE	14.30
	120101	PUBLIC NOTICE DC ATTNY	JUVENILE	56.02
	120102	DEFENDANT NOTICE JV17-1853 - CO ATTY	JUVENILE	53.37
	120103	PUBLIC NOTICE DC ATTNY	JUVENILE	54.37
	120131	PUBLIC NOTICE DC ATTNY	JUVENILE	54.37
	120204	DEFENDANT NOTICE JV19-521 - CO ATTY	JUVENILE	54.37
				PAYMENT TOTAL: 398.23
DATASHIELD CORPORATION	0049460	INV #0049460 SHREDDING SERVICE - APRIL 2019	BUSINESS ADMINISTRATION	20.36
	0049460	INV #0049460 SHREDDING SERVICE - APRIL 2019	VITAL STATISTICS	21.99
				PAYMENT TOTAL: 42.35
DAVES AUTO BODY INC	05-MAY-2019	FASTER-ORD# 5028377 ; Inv# RO #:62467	156TH MAPLE INV	12,661.76
				PAYMENT TOTAL: 12,661.76
DEMPSEY COOK LAW	21-MAY-2019SD046105JV190000531	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	880.75
	21-MAY-2019SD046280JV170001701	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	66.63
	21-MAY-2019SD046280JV170002223	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	66.62
	21-MAY-2019SD046281JV170000507	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	224.25
	21-MAY-2019SD046283JV180000258	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.03
	21-MAY-2019SD046283JV180000676	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	220.97
	21-MAY-2019SD046284JV180000918	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
	21-MAY-2019SD046285JV180000017	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
				PAYMENT TOTAL: 1,878.50
DESIGNWEAR INC	120017	PPE shirts Shirts 101-Designwear 582011	ADMIN ENVIRONMENTAL SERVICES	1,319.71
				PAYMENT TOTAL: 1,319.71
DIANE M CARLSON	01-MAY-2019	MILEAGE REIMBURSEMENT DC ADMIN	GENERAL OFFICE ADMIN	159.24
				PAYMENT TOTAL: 159.24
DLT SOLUTIONS LLC	SI431369	5/31/19-5/31/20-RAPID RECOVERY FOR WINDOWS SERVER 24X7 MAINTENANCE RENEWAL-DLT PART NO'S 1020-5799 & 1020-5798-DLT	ADMIN SHERIFF	1,101.75
				PAYMENT TOTAL: 1,101.75
DODGE COUNTY NEBRASKA	CR10-980	5/10/2019 CERTIFIED COPIES - CO ATTY	CRIMINAL	4.50
				PAYMENT TOTAL: 4.50
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	10-MAY-2019 CR19-6148	ATTORNEY FEES	COURT ADMIN/CLERK	100.00
	17-MAY-2019 CR19-9375	ATTORNEY FEES	COURT ADMIN/CLERK	50.00
				PAYMENT TOTAL: 150.00
DOTCOMM	165933	INV #165933 BASE SERIVCE - APRIL 2019	ADMIN BUSINESS	168.45
	166489	Dot.Comm needs.Encumbrance	ADMIN COUNTY CLERK	366.98
	166571	Managed print services	ADMIN COUNTY CLERK	777.98
	166602	Toshiba 3 months lease	ADMIN ENVIRONMENTAL SERVICES	531.00
	165932	DCHC DOT COMM CB INV 165932 APRIL BASE SERVICE	ADMIN HEALTH CENTER	48,345.79
	165942	DCHC DOT CB INV 165942 CARRIE RAHMAN	ADMIN HEALTH CENTER	17,906.30
	165944	DCHC DOT COMM CB INV 165944 AMY EPPS	ADMIN HEALTH CENTER	11,018.09
	165947	DCHC DOTCOMM CB INV 165947 PHILL ALLEY	ADMIN HEALTH CENTER	30,141.71
	166070	DCHC DOTCOMM CB INV 166070 DR FIRST MEDITECH PROJECT	ADMIN HEALTH CENTER	5,000.00
	166656	DCHC DOTCOMM CB INV 166656 LEASE AND TAX(ADMIN 225.00+34.25)	ADMIN HEALTH CENTER	259.25

166659	DCHC DOTCOMM CB INV 166659 LEASE AND PROP TAX(NO 362.76+65.06)(PAYROLL 362.76+65.06)(SD 357.24+65.06)(ACCT REC357.24+65.06)	ADMIN MEDICAL	427.82
165946	INVOICE NUMBER - 165946 - CLIENT RELATIONSHIP ANALYST	ADMINISTRATION	21,898.71
165969	ENCUMBERED FUNDS: UPGRADE / REPLACE PC'S - ADDING MEMORY / ADDING OFFICE 2010 PROFESSIONAL / ADDING WINDOWS 7 / INSTALLING OFFICE 2010 OR REPLACE PCS	ADMINISTRATION	14,893.26
166069	ENCUMBER FUNDS EHR PROJECT DOT COM	ADMINISTRATION POOR RELIEF	5,000.00
166525	TOSHIBA-1STInvoice # 166525 Customer # 96738	ADMINISTRATION POOR RELIEF	128.33
166579	Invoice # 166579 Customer # 96738	ADMINISTRATION POOR RELIEF	504.00
166649	Bishop Toner Program	ADMINISTRATIVE DIVISION	385.08
166650	Bishop Toner Program	ADMINISTRATIVE DIVISION	346.40
165933	INV #165933 BASE SERIVCE - APRIL 2019	ADOLESCENT HEALTH	629.57
165933	INV #165933 BASE SERIVCE - APRIL 2019	ADOLESCENT VACCINATIONS	2.10
165933	INV #165933 BASE SERIVCE - APRIL 2019	AIR POLLUTION 103 FUND EPA PM 3.5	110.54
165933	INV #165933 BASE SERIVCE - APRIL 2019	AIR POLLUTION 105 FUNDS	88.96
165933	INV #165933 BASE SERIVCE - APRIL 2019	AIR POLLUTION TITLE V FUNDS	62.11
165933	INV #165933 BASE SERIVCE - APRIL 2019	BIOTERRORISM EMERGENCY RESPONSE	122.12
165933	INV #165933 BASE SERIVCE - APRIL 2019	BIOTERRORISM EPI #3	170.97
165933	INV #165933 BASE SERIVCE - APRIL 2019	BUSINESS ADMINISTRATION	12,679.50
165258	DOTCOMM CHARGEBACK-INV#165258 FOR TOSHIBA ESTUDIO AT BLONDO	CENTRAL	1,753.51
166497	DOTCOMM CHARGEBACK-INV 166497 FOR WEBCAM INSTALLED ON SUPERVISOR COMPUTER AT SOUTH OFFICE	CENTRAL	51.94
166582	DOTCOMM CHARGEBACK-INV#166582-TOSHIBA ESTUDIO LEASE 1Q2019	CENTRAL	1,282.44
166584	DOTCOMM CHARGE BACK- 2019 1ST QTR LEASE-TOSHIBA ESTUDIO-INV#166584 FOR SOUTH OFFICE	CENTRAL	868.04
166585	DOTCOMM CHARGEBACK-INV#166585-TOSHIBA ESTUDIO LEASE 1Q2019	CENTRAL	618.96
165933	INV #165933 BASE SERIVCE - APRIL 2019	CITIES READINESS INITIATIVE	44.22
165933	INV #165933 BASE SERIVCE - APRIL 2019	COMMUNICABLE DISEASE	384.90
165933	INV #165933 BASE SERIVCE - APRIL 2019	COUNTY HEALTH CLINIC	354.79
166488	Dotcomm invoice# 166488, CB Quote # OTC62343 Logitech wired keyboard and mouse	CRIMINAL	143.60
166567	Dotcomm invoice # 166567, CB Quote# MPS80020 Toshiba inv# 377089693 2018 personal property tax	CRIMINAL	157.19
166567	Dotcomm invoice # 166567, CB Quote# MPS80020 Toshiba inv# 381790856 2019 Q1 Lease	CRIMINAL	906.06
166568	Dotcomm invoice # 166568, CB Quote# MPS80102 Toshiba inv# 377089693 Personal Property Tax	CRIMINAL	100.38
166568	Dotcomm invoice # 166568, CB Quote# MPS80102 Toshiba inv# 381790856 2019 Q1 lease	CRIMINAL	462.00
166569	Dotcomm invoice # 166569, CB Quote# MPS80139 Toshiba inv# 377089693 2018 personal property tax	CRIMINAL	91.72
166569	Dotcomm invoice # 166569, CB Quote# MPS80139 Toshiba inv# 381790856 2019 Q1 lease	CRIMINAL	357.00
166570	Dotcomm invoice # 166570, CB Quote# MPS80172 Toshiba inv# 381790856 2019 Q1 lease	CRIMINAL	210.00
165933	INV #165933 BASE SERIVCE - APRIL 2019	DATA ANALYSIS	126.34
165933	INV #165933 BASE SERIVCE - APRIL 2019	DELIVERY & PICK UP	84.22
166491	CENTURY LINK CONECTIVITY	DESIGN & SURVEY	357.65
166495	CB REO70269 NTT DATA CONSULTING SVCS FOR MEDTECH PROJ & TRAVEL EXP FEB 2019 - ADMIN	DOUGLAS COUNTY TECHNOLOGY LB14	315.99
166493	CB CAP2017.01 GUIDE POINT SECURITY SPLUNK CLOUD SVCS & PROJ OVERSIGHT - ADMIN	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	4,950.00
166494	CB CAP50014 INTEGRATION OKTA IDENTIFY & ACCESS MGMT - ADMIN	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	12,956.00
166496	CB REO70277 UPLAND APPL LIC & STORAGE FEE APRIL 2019 - ADMIN	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	3,300.56
165933	INV #165933 BASE SERIVCE - APRIL 2019	ENVIRONMENTAL ADMIN	148.44
165933	INV #165933 BASE SERIVCE - APRIL 2019	EPA LEAD	336.89
165933	INV #165933 BASE SERIVCE - APRIL 2019	FOOD & DRINK ADMIN	1,010.68
166498	VARIOUS PROJECTS/CHARGES	GENERAL OFFICE ADMIN	190.00
166526	VARIOUS PROJECTS/CHARGES	GENERAL OFFICE ADMIN	237.74
166580	VARIOUS PROJECTS/CHARGES	GENERAL OFFICE ADMIN	235.00
166581	VARIOUS PROJECTS/CHARGES	GENERAL OFFICE ADMIN	984.75
166586	2015 ENCUMBRANCE - DOT.Comm	GENERAL OFFICE ASSESSOR	1,205.91
166572	Invoice #166572 DOTComm - Toshiba Lease Agreement & Personal Property Tax	GENERAL OFFICE ELECT COMM	1,000.06
166603	Toshiba Lease and 2018 Tax	GENERAL OFFICE EXT SERVICE	1,303.76
166501	Dell Precision T3420 computer (Steve)	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	1,856.60
166501	Dell Ultrasharp 27 USB-C Monitor (Steve)	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	415.99
166501	Office Pro Plus 2019 (Steve's New Computer)	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	376.13
165933	INV #165933 BASE SERIVCE - APRIL 2019	GRANT IN AID	10.11
165933	INV #165933 BASE SERIVCE - APRIL 2019	HEALTH CLINIC IMMUNIZATIONS	89.49
165933	INV #165933 BASE SERIVCE - APRIL 2019	HEALTH DATA ADMINISTRATION	3,954.72
165933	INV #165933 BASE SERIVCE - APRIL 2019	HEALTH PROMOTION	249.30
165933	INV #165933 BASE SERIVCE - APRIL 2019	HEPITITIS B GRANT	26.32

	165933	INV #165933 BASE SERIVCE - APRIL 2019	HIV SURVEILLANCE	21.06
	165933	INV #165933 BASE SERIVCE - APRIL 2019	HIV-42ND STREET	47.38
	166657	DCHC DOTCOMM CB INV 166657 LEASE AND TAX (HSKPG 303.24+27.87)	HOUSEKEEPING	331.11
	165933	INV #165933 BASE SERIVCE - APRIL 2019	IMMUNIZATION CLINIC 1.9	43.16
	165933	INV #165933 BASE SERIVCE - APRIL 2019	INFANT MORTALITY	4.21
	165933	INV #165933 BASE SERIVCE - APRIL 2019	LB 692 PER CAPITA FUNDS	42.11
	166605	DCHC DOTCOMM CB INV 166605 LEASE(MED REC 510.00)	MEDICAL RECORDS	510.00
	165933	INV #165933 BASE SERIVCE - APRIL 2019	NHCS ADMINISTRATION	1,084.80
	165933	INV #165933 BASE SERIVCE - APRIL 2019	OMAHA HEALTHY START	21.06
	166659	DCHC DOTCOMM CB INV 166659 LEASE AND PROP TAX(NO 362.76+65.06)(PAYROLL 362.76+65.06)(SD 357.24+65.06)(ACCT REC357.24+65.06)	PAYROLL HEALTH CENTER	427.82
	166659	DCHC DOTCOMM CB INV 166659 LEASE AND PROP TAX(NO 362.76+65.06)(PAYROLL 362.76+65.06)(SD 357.24+65.06)(ACCT REC357.24+65.06)	RECEIVABLES	422.30
	165933	INV #165933 BASE SERIVCE - APRIL 2019	SANITATION ENGINEER ADMIN	463.23
	166659	DCHC DOTCOMM CB INV 166659 LEASE AND PROP TAX(NO 362.76+65.06)(PAYROLL 362.76+65.06)(SD 357.24+65.06)(ACCT REC357.24+65.06)	STAFF DEVELOPMENT	422.30
	166658	DCHC DOT COMM CB INV 166658 LEASE AND TAX (STAFF SVC 2676.00+398.50)	STAFF SERVICES	3,074.50
	165933	INV #165933 BASE SERIVCE - APRIL 2019	STD	83.17
	165933	INV #165933 BASE SERIVCE - APRIL 2019	STD CONTROL	58.96
	166504	Dotcomm CB/New VOIP phones @ Fitz	SYSTEMS DIVISION	11,522.00
	166505	Inv 166505/Consulting Services & Fees 4/7-4/20/19	SYSTEMS DIVISION	6,080.00
	165933	INV #165933 BASE SERIVCE - APRIL 2019	TOBACCO AWARENESS	42.11
	165933	INV #165933 BASE SERIVCE - APRIL 2019	TRI-COUNTY ENVIRINMENTAL HEALTH	18.95
	165933	INV #165933 BASE SERIVCE - APRIL 2019	VITAL STATISTICS	3,099.86
	165933	INV #165933 BASE SERIVCE - APRIL 2019	WOMEN INFANT CHILDREN (WIC)	1,506.93
				PAYMENT TOTAL: 244,801.44
DOUGLAS COUNTY NEBRASKA	4/30/19	TAX FORECLOSURE FEES APRIL 2019 - CO ATTY	CIVIL	25.00
	21-MAY-2019	PETTY CASH CHECK 3276	ADMIN SHERIFF	71.63
	21-MAY-2019	PETTY CASH CHECK 3277	ADMIN SHERIFF	40.00
	21-MAY-2019	PETTY CASH CHECKS 3278	ADMIN SHERIFF	225.00
	10-MAY-2019	CERTIFIED COPIES DC ATTN	CRIMINAL	75.75
				PAYMENT TOTAL: 437.38
DOUGLAS COUNTY POST GAZETTE	05062019-468	Legal Advertising Post Gazette 582015	NOXIOUS WEED CONTROL	450.00
				PAYMENT TOTAL: 450.00
DOUGLAS TRADE SERVICE & CREMATORY INC	20-MAY-2019 GA 201906044	CLIENT AID	DIRECT CLIENT SERVICES	199.00
				PAYMENT TOTAL: 199.00
DREW LAW FIRM PC LLO	21-MAY-2019KT042568JV160000399	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	864.50
				PAYMENT TOTAL: 864.50
DULTMEIER SALES LLC	3575948	REPAIR PARTS	MAINTENANCE	18.45
				PAYMENT TOTAL: 18.45
DURHAM STAFFING SOLUTIONS	4387	INV #4387 TEMPORARY STAFFING 04/29/19 - 05/03/19	ADOLESCENT HEALTH	332.80
	4387	INV #4387 TEMPORARY STAFFING 04/29/19 - 05/03/19	FOOD & DRINK ADMIN	992.00
				PAYMENT TOTAL: 1,324.80
DXP ENTERPRISES INC	50530953	DXP INV.50530953 DTD.5.7.19HOSP..JC	GEN BUILD MAINT	33.96
				PAYMENT TOTAL: 33.96
EASTERN NEBRASKA HUMAN SERVICES AGENCY	08-MAY-2019	ENHSA Inv. dated 5/8/19	ENHSA	385,236.00
				PAYMENT TOTAL: 385,236.00
EGAN SUPPLY CO	299709	Envirox Gallons - Envirox Concentrate 117 H2Orance2 #SS-117-04B 4(1)Gallon per Case	HOUSEKEEPING	276.64
	299709	Envirox Mineral Shock-Concentrate 141 Mineral Shock #SS-141-04B 4(1)Gallon per Case (Per Bid) Green Certified Soap Scum Remover.	HOUSEKEEPING	160.20
	299709	Fuel SurCharge for Delivery of Envirox H2orange, Mineral shock and the scent cans	HOUSEKEEPING	4.00
	299709	MT Meadow Sentec; Metered 7oz Aerosol; 6/case; #BT-442583-Z	HOUSEKEEPING	38.64
	300515	TC-170-7210 - Hode, Drain w/ Plug for MiniMag	SAFETY AND SANITATION	39.94
	300515	TC-175-7210 - Hose, Drain, Carbon for MicroMini	SAFETY AND SANITATION	55.17

	300515	TE-1010143 -Drain Hose Assy w/Cap for Tennant 5400	SAFETY AND SANITATION	60.41
	300515	TE-1017865 -Drain Hose Assy w/Cap for Tennant 5400	SAFETY AND SANITATION	80.96
	300515	shipping for po 261571	SAFETY AND SANITATION	13.67
				PAYMENT TOTAL: 729.63
ELECTRICAL ENGINEERING & EQUIPMENT COMPANY	509303-99	3E INV.3423660-00 DTD 2/1/13 HOSP	GEN BUILD MAINT	7.10
				PAYMENT TOTAL: 7.10
ELIZABETH A MCCLELLAND	21-MAY-2019EM045714JV180001878	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	21-MAY-2019EM045745JV190000478	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.50
	21-MAY-2019EM045746JV190000418	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	165.75
	21-MAY-2019EM045747JV190000479	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	21-MAY-2019EM045748JV190000524	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	477.75
	21-MAY-2019EM045751JV190000600	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	256.75
	21-MAY-2019EM045752JV190000570	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	243.75
	21-MAY-2019EM045753JV190000352	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	575.25
	21-MAY-2019EM046078JV190000660	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	126.75
	21-MAY-2019EM046080JV170000991	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	159.25
	21-MAY-2019EM046081JV190000685	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
				PAYMENT TOTAL: 2,528.50
ELLIOTT EQUIPMENT COMPANY	150845	FASTER-ORD# 82341 ; Inv# 150845	156TH MAPLE INV	293.30
				PAYMENT TOTAL: 293.30
EMC RISK SERVICES LLC	RES 2019-302	INCREASE ACCOUNT FUNDING RISK SERVICES	RISK INSURANCE	15,000.00
				PAYMENT TOTAL: 15,000.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	93637384	ArcGIS Maintenance	GENERAL OFFICE ELECT COMM	1,700.00
				PAYMENT TOTAL: 1,700.00
EVIDENT CRIME SCENE PRODUCTS	144323A	200 WOOD SHAFT SWABS 100/PK ITEM 3037	CRIME LAB	18.50
	144323A	DNA-PRO SWAB BOXES-100/BAG-ITEM 4083	CRIME LAB	36.00
	144323A	POSSIBLE SHIPPING	CRIME LAB	16.15
	144323A	SINGLE USE FIBERGLASS BRUSH DNA FREE ITEM 1109	CRIME LAB	21.00
				PAYMENT TOTAL: 91.65
EVOLUTION COMPUTERS INC	100058830	EVOC HIGH PERFORMANCE SYSTEMS P750TM-R 15.6" FHD 144HZ/QFHD 60HZ i5-9600K/i7-9700K/i9-9900K-RTX 2606/2070/2080 SKU EV-P750TM-R	CRIME LAB	3,873.00
	100058830	EVOC HIGH PERFORMANCE SYSTEMS Z390 DESKTOP CUSTOM BUILT TO ORDER SKU HI-EVOC-Z390	CRIME LAB	5,852.00
				PAYMENT TOTAL: 9,725.00
EZ LINER	065067	MISC ITEMS	MAINTENANCE	567.42
				PAYMENT TOTAL: 567.42
FARMER BROTHERS COFFEE	69129555	CHIX GRAVY MIX	UNSPECIFIED	612.00
	69129555	PEPPER BLK PURE GRD 1#MOISTURE RESIST.	UNSPECIFIED	123.12
				PAYMENT TOTAL: 735.12
FASHION CLEANERS	0A9C24	INV. #0A9C24 ROBE CLEANING/REPAIR FOR JUDGES	JUDGES	64.12
				PAYMENT TOTAL: 64.12
FASTENAL COMPANY	NEOMA199433	Supplies Fastenal 583011	ENVIRONMENTAL COMPLIANCE	34.78
	NEOMA199718	Fasteners for detainee beds	YOUTH CENTER	174.33
				PAYMENT TOTAL:

				209.11	
FASTSIGNS INC	47-38890	EST 38890: FRAME, INSERTS AND ARROWS	GENERAL OFFICE REG OF DEEDS	279.56	
	47-38890	INV 47-38890SHIPPING	GENERAL OFFICE REG OF DEEDS	42.50	
				PAYMENT TOTAL: 322.06	
FEDEX	6-546-72546	FedEx May 9th invoice # 6-546-72546 Shipping to Polk County Ia	CRIMINAL	25.86	
	6-525-24230	FEDEX BILL INVOICE # 6-525-24230 APRIL 18TH SHIPPING TO ENVIRONICS	LB 692 PER CAPITA FUNDS	47.58	
				PAYMENT TOTAL: 73.44	
FERGUSON ENTERPRISES	WZ173000	FERGUSON ENT. PLUMBING INV.WZ173900 DTD. 4/25/19 JCHOSP	GEN BUILD MAINT	128.49	
	WZ173903	FERGUSON ENT. PLUMBING INV.WZ173903 DTD. 5/2/19 JCHOSP	GEN BUILD MAINT	51.80	
				PAYMENT TOTAL: 180.29	
FIRST MANAGEMENT INC	026544	INVOICE 026544 - JUNE 2019 RENT STORAGE B - MIDTOWN WIC	WOMEN INFANT CHILDREN (WIC)	137.50	
	026556	INVOICE 026556- JUNE 2019 RENT STORAGE C - MIDTOWN WIC	WOMEN INFANT CHILDREN (WIC)	42.00	
	026569	INVOICE 026569 - JUNE 2019 RENT SUITE 225 - MIDTOWN WIC	WOMEN INFANT CHILDREN (WIC)	4,300.94	
				PAYMENT TOTAL: 4,480.44	
FIRST NATIONAL BANK OF OMAHA	5009653	First National Bank of Omaha Inv. #5009653	FEES & CONTRACTS	2,010.00	
	5009654	First National Bank of Omaha Inv. #5009654	FEES & CONTRACTS	2,000.00	
	30-APR-2019-32	Rectangular Slotted Plastic Baskets	ADMIN ENVIRONMENTAL SERVICES	41.76	
	30-APR-2019-37.	DCHC VISA FNB CARD ENDING 5282 DUE DATE 5/30	ADMIN HEALTH CENTER	79.00	
	30-APR-2019-33	1 Douglas County Treasurers - Car Tags for undercover plates	ADMINISTRATION	169.00	
	30-APR-2019-33	2 Max I Walker	ADMINISTRATION	49.59	
	30-APR-2019-39	POSSIBLE SHIPPING	CIVIC CENTER SECURITY	7.95	
	30-APR-2019-39	SKU LTMBT-2S-BLK: LARUE TACTICAL MBT-2S TRIGGER	CIVIC CENTER SECURITY	87.00	
	30-APR-2019-38	CMHC ENCUMBER 2018 TRNG/SEMNR #3	CMHC ADMINISTRATION	1,150.00	
	30-APR-2019-38	CMHC ENCUMBER 2018 TRNG/SEMNR#2	CMHC ADMINISTRATION	771.67	
	30-APR-2019-38	CMHC ENCUMBRANCE 2018 TRNG/SEMNR#1	CMHC ADMINISTRATION	685.92	
	30-APR-2019-38	Credit Card ChargesS.G.	CMHC ADMINISTRATION	161.25	
	30-APR-2019-39	CORR: LG Blu-ray Player with Streaming Services - BPM25 - 554601805	CORRECTIONS INMATE BENEFIT ACCOUNT	116.00	
	30-APR-2019-39	DETOX: Hamilton Beach 0.7 Cu. Ft. Black Microwave OvenHamilton BeachWalmart # 555428741	DETOX SERVICES	51.99	
	30-APR-2019-39	DETOX: Ziploc Slider Storage Bags, Gallon, 60 CountWalmart # 558134065	DETOX SERVICES	22.44	
	30-APR-2019-39	DETOX: Ziploc Slider Storage Bags, Quart, 76 CountWalmart # 551605989	DETOX SERVICES	37.40	
	30-APR-2019-33	3 Pay Pal for Gang Meeting Registration	EXECUTIVE	301.78	
	30-APR-2019-33	4 Ramada Inn - Kearney for NCAMA	EXECUTIVE	894.60	
	30-APR-2019-34	STAFF TRAVELS	GENERAL OFFICE ADMIN	653.00	
	30-APR-2019-33	3 Pay Pal for Gang Meeting Registration	HOUSE ARREST	301.78	
	30-APR-2019-40	1 2017 travel expenses Encumbered Funds - Travel expenses including airfare, hotel, conference/registration fees, meals, and other related expenses	JUVENILE JUSTICE COLLECTIVE IMPACT	1,207.19	
	30-APR-2019-40	2019 HJSA Registration for Janee Pannkuk, Debora Faga, Catherine Rivier-\$240 / 2019 NJJA Conference Registration for Judith Gutierrez-\$125	JUVENILE JUSTICE COLLECTIVE IMPACT	365.00	
	30-APR-2019-40	Additional drive space on website for SC audio recordings & documents - Google Play Yearly subscription	JUVENILE JUSTICE COLLECTIVE IMPACT	19.99	
	30-APR-2019-40	Pizza Hut-pizza for VBA event @ Hope Center-\$113.35 / Pizza Hut Refund for unauthorized tip addition-(\$12.38) / Panera Bread-Janee Pannkuk mtg w/Bobby Loud-\$10.96	JUVENILE JUSTICE COLLECTIVE IMPACT	111.93	
	30-APR-2019-34	1 First National Bank of Omaha May VISA Stmt - Cole 9197	MISCELLANEOUS GENERAL	1,515.60	
	30-APR-2019-35	First National Bank of Omaha May VISA Stmt - Borgeson 4973	MISCELLANEOUS GENERAL	226.00	
	30-APR-2019-36	First National Bank of Omaha May VISA Stmt - Rodgers 0967	MISCELLANEOUS GENERAL	460.70	
	30-APR-2019-34	2 First National Bank of Omaha May VISA Stmt - Cole 9197	OFFICE OF JUVENILE JUSTICE AND DELINQUENCY GRANT	852.36	
	30-APR-2019-37.	DCHC VISA FNB CARD ENDING 5282 DUE DATE 5/30	PHYSICAL THERAPY	654.54	
					PAYMENT TOTAL: 15,005.44
	FLEETPRIDE	26869642	FASTER-ORD# 82457 ; Inv# 26869642	156TH MAPLE INV	156.92
					PAYMENT TOTAL: 156.92
	FOREST LAWN CEMETERY ASSOC	21-MAY-2019 GA 201906049	CLIENT AID	DIRECT CLIENT SERVICES	851.00
21-MAY-2019 GA 201906050		CLIENT AID	DIRECT CLIENT SERVICES	199.00	
				PAYMENT TOTAL: 1,050.00	
FORNEY ROTH LLC	10-MAY-2019 CR19-7733	ATTORNEY FEES	COURT ADMIN/CLERK	115.00	
				PAYMENT TOTAL: 115.00	
FOWLER & KELLY LAW LLP	17-MAY-2019 CR19-8894	ATTORNEY FEES	COURT ADMIN/CLERK	130.00	

				PAYMENT TOTAL: 130.00
FRATERNAL ORDER OF POLICE LODGE 8	RES 2019-278	DISTRICT COURT CASE CI 18-06441	LIAB INS ESCROW	285.00
				PAYMENT TOTAL: 285.00
FUN SERVICES	6420	RENTAL OF CHAIRS & TENTS FOR POLICE MEMORIAL	ADMIN SHERIFF	841.50
				PAYMENT TOTAL: 841.50
GARAGE DOOR SERVICES INC	119074	County Bid Dated 11 April 2018, County Garage Overhead Doors and Openers	GENERAL OFFICE GARAGE	120.00
				PAYMENT TOTAL: 120.00
GCR TIRES & SERVICE	500-101029	FASTER-ORD# 82346 ; Inv# 500-101029	156TH MAPLE INV	145.86
	500-101257	FASTER-ORD# 82624 ; Inv# 500-101257	156TH MAPLE INV	122.00
				PAYMENT TOTAL: 267.86
GENERAL REPORTING SERVICE	3382	transcript fees-encumber funds	COURT COSTS PUBLIC DEFENDER	79.25
				PAYMENT TOTAL: 79.25
GENIE PEST CONTROL	4620	PROFESSIONAL SERVICES	HOUSEKEEPING	60.00
	4969	PROFESSIONAL SERVICES	HOUSEKEEPING	60.00
	5357	PROFESSIONAL SERVICES	HOUSEKEEPING	60.00
				PAYMENT TOTAL: 180.00
GENUINE PARTS CO NAPA	47162	Hoses and clamps	CORRECTIONS BLD MNTCE	97.59
				PAYMENT TOTAL: 97.59
GOOD SHEPHERD FUNERAL HOME	15-MAY-2019 GA 201905966	CLIENT AID	DIRECT CLIENT SERVICES	851.00
	15-MAY-2019 GA 201905967	CLIENT AID	DIRECT CLIENT SERVICES	199.00
	20-MAY-2019 GA 201906045	CLIENT AID	DIRECT CLIENT SERVICES	851.00
	20-MAY-2019 GA 201906046	CLIENT AID	DIRECT CLIENT SERVICES	199.00
				PAYMENT TOTAL: 2,100.00
GRAEVE LAW & MEDIATION LLC	10-MAY-2019 CR19-3031	ATTORNEY FEES	COURT ADMIN/CLERK	230.00
	10-MAY-2019 CR19-9398	ATTORNEY FEES	COURT ADMIN/CLERK	86.75
	21-MAY-2019SG045146JV160000776	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	44.77
	21-MAY-2019SG045146JV170000396	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	44.66
	21-MAY-2019SG045146JV170001320	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	44.66
	21-MAY-2019SG045146JV180000818	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	44.66
	21-MAY-2019SG045153JV180000843	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	640.25
	21-MAY-2019SG045153JV180000843	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.40
				PAYMENT TOTAL: 1,139.15
GRAINGER	9159612390	GRAINGER INV.9159612390 DTD. 4.29.19 SOLENOID VLV; BRASS....HOSP	GEN BUILD MAINT	209.02
	9163884118	GRAINGER INV.9163884118 DTD.5.2.19 ELECTRONIC CNTRL KITHOSP	GEN BUILD MAINT	188.00
	9163668818	13K586 FUEL CAN	MAINTENANCE	21.14
	9163668818	15E719 SPRAY ADHESIVE	MAINTENANCE	41.24
	9163668818	3NEZ4 NITRILE GLOVES	MAINTENANCE	143.00
	9163668818	437T52 WHEEL CHOCK	MAINTENANCE	181.72
	9163668818	471F55 WHEEL CHOCK (PAIR)	MAINTENANCE	146.86
	9163668818	49XX94 MINI FLASHLIGHT	MAINTENANCE	29.74
	9771153591	HEATER (ITEM#3VE50)	MAINTENANCE	-383.56
	9168977750	Tools, Air Circulator, misc	PARKS AND TRAILS	79.88
	9170266606	Tools, Air Circulator, misc	PARKS AND TRAILS	412.95
	9172965213	Tools, Air Circulator, misc	PARKS AND TRAILS	22.47
				PAYMENT TOTAL: 1,092.46
GREGORY A PIVOVAR	10-MAY-2019 CR19-7950	ATTORNEY FEES	COURT ADMIN/CLERK	145.00

				PAYMENT TOTAL:	
				145.00	
GRP & ASSOCIATES	352165	INVOICE # 352165 FOR REMOVAL OF MEDICAL BIOHAZARDOUS WASTE FROM DCHD CLINIC	ADOLESCENT HEALTH	40.89	
	352165	INVOICE # 352165 FOR REMOVAL OF MEDICAL BIOHAZARDOUS WASTE FROM DCHD CLINIC	COUNTY HEALTH CLINIC	29.58	
	352165	INVOICE # 352165 FOR REMOVAL OF MEDICAL BIOHAZARDOUS WASTE FROM DCHD CLINIC	HEALTH CLINIC IMMUNIZATIONS	7.83	
	352165	INVOICE # 352165 FOR REMOVAL OF MEDICAL BIOHAZARDOUS WASTE FROM DCHD CLINIC	IMMUNIZATION CLINIC 1.9	2.61	
	352165	INVOICE # 352165 FOR REMOVAL OF MEDICAL BIOHAZARDOUS WASTE FROM DCHD CLINIC	LB 692 PER CAPITA FUNDS	6.09	
				PAYMENT TOTAL:	
				87.00	
HAMILTON COUNTY NEBRASKA	190513-1	CERTIFIED COPIES CR10-364 DAK WANG - CO ATTY	CRIMINAL	5.00	
				PAYMENT TOTAL:	
				5.00	
HAMPTON INN	195621A	ROOM CHARGES FOR KEARNEY-COLLINS, PAGLIUCA, MUCHA, STEWART	YOUTH CENTER	284.85	
	195622A	ROOM CHARGES FOR KEARNEY-COLLINS, PAGLIUCA, MUCHA, STEWART	YOUTH CENTER	189.90	
	195623A	ROOM CHARGES FOR KEARNEY-COLLINS, PAGLIUCA, MUCHA, STEWART	YOUTH CENTER	379.80	
	195624A	ROOM CHARGES FOR KEARNEY-COLLINS, PAGLIUCA, MUCHA, STEWART	YOUTH CENTER	284.85	
				PAYMENT TOTAL:	
				1,139.40	
HANDICARE USA INC	I-160644	(2) Battery Pack PN# 400901 for lifts @ 126.65 each + 25.00 Shipping	2 WEST	278.30	
				PAYMENT TOTAL:	
				278.30	
HANEY SHOE STORE INC	41080	HANEY BOOTS-TOM W. INV.41080 DTD.5.3.19...CORR...PP	CORRECTIONS BLD MNTCE	157.95	
	41173	HANEY BOOTS-LISA D. INV.41173 DTD.5.10.19...CORR...PP	CORRECTIONS BLD MNTCE	123.99	
	41112	BALANCE DUE	MAINTENANCE	114.55	
	41112	SAFETY BOOTS	MAINTENANCE	21.44	
				PAYMENT TOTAL:	
				417.93	
HD SUPPLY FACILITIES MAINTENANCE LTD	9172334658	HD Supply - 9172334658, Parking ticket books	SECURITY	393.92	
				PAYMENT TOTAL:	
				393.92	
HEADSETTERS	105663	Replacement Battery Part Number 84479-01	ADMINISTRATION POOR RELIEF	19.95	
	105663	Shipping	ADMINISTRATION POOR RELIEF	9.92	
	105730	1ea: Plantronics CS540 wireless headset	ADMINISTRATION POOR RELIEF	220.00	
	105736	Replacement Battery Part Number 84479-01	ADMINISTRATION POOR RELIEF	-19.95	
				PAYMENT TOTAL:	
				229.92	
HEMPEL SHEET METAL WORKS LLC	65438	HEMPEL 18" TALL ALUM CONE HOLDER INV.65438 DATED 1/29/19 FOR DATA PP	CRTHSE WEST MNTCE	77.50	
				PAYMENT TOTAL:	
				77.50	
HICKS LAW PC LLO	10-MAY-2019 CR19-6039	ATTORNEY FEES	COURT ADMIN/CLERK	243.35	
	10-MAY-2019 CR19-6115	ATTORNEY FEES	COURT ADMIN/CLERK	140.85	
	21-MAY-2019KH045437JV180000561	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	949.00	
	21-MAY-2019KH045443JV180000537	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00	
	21-MAY-2019KH045559JV180001212	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	240.50	
	21-MAY-2019KH045716JV160001983	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	724.75	
	21-MAY-2019KH045716JV160001983	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	20.00	
	21-MAY-2019KH045787JV180000128	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	744.25	
	21-MAY-2019KH045790JV170002020	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	324.43	
	21-MAY-2019KH045790JV170002020	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.36	
	21-MAY-2019KH045790JV180000675	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	324.49	
	21-MAY-2019KH045790JV180000675	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.37	
	21-MAY-2019KH045790JV190000598	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	140.83	
	21-MAY-2019KH045790JV190000598	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.37	

	21-MAY-2019KH045838JV180001545	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.01
	21-MAY-2019KH045838JV190000188	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	435.49
	21-MAY-2019KH045870JV120001724	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	185.25
	21-MAY-2019KH045871JV170001531	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	425.75
	21-MAY-2019KH045890JV170000449	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	230.75
	21-MAY-2019KH045891JV170000426	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	523.25
				PAYMENT TOTAL: 6,073.05
HIGHTOWER REFF LAW	10-MAY-2019 CR18-13221	ATTORNEY FEES	COURT ADMIN/CLERK	180.50
	17-MAY-2019 CR18-5569	ATTORNEY FEES	COURT ADMIN/CLERK	275.00
	17-MAY-2019 CR18-11734	ATTORNEY FEES	COURT ADMIN/CLERK	200.00
	21-MAY-2019CR182444	ATTORNEY FEES	COURT COSTS DISTRICT CRT	232.50
	21-MAY-2019EW045425JV170001171	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	21-MAY-2019EW045433JV190000348	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	21-MAY-2019SR044289JV170000893	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	360.75
	21-MAY-2019SR045123JV180001684	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	50.38
	21-MAY-2019SR045123JV180001748	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	50.37
				PAYMENT TOTAL: 1,603.00
HILLER ELECTRIC COMPANY	20237	Wired Overhead Door in Laundry area - Job Completed. Hiller Elect.: Inv#20234 dtd 5/2/19 \$160.00	LAUNDRY & LINEN	160.00
				PAYMENT TOTAL: 160.00
HOBART SERVICE	34039285	INVOICE 34039285 - WAREWASHER AND PULPER	KITCHEN	7,947.54
				PAYMENT TOTAL: 7,947.54
HORWATH LAUNDRY EQUIPMENT	55691	INVOICE 55691	LAUNDRY	462.99
				PAYMENT TOTAL: 462.99
HOST COFFEE SERVICE INC	1486824	INV. 1486824 - COFFEE PRODUCTS	CIVIL/SMALL CLAIMS	49.60
	1471036	INV. 1471036 & 1486814 - COFFEE PRODUCTS	PROBATE DIV	19.29
	1486814	INV. 1471036 & 1486814 - COFFEE PRODUCTS	PROBATE DIV	19.14
	1476602	REG COFFEE FILTER PK 100/1.5 OZ. HOST PREMIUM BLEND HOST COFFEE	STOCKROOM	-487.20
	1478472	REG COFFEE FILTER PK 100/1.5 OZ. HOST PREMIUM BLEND HOST COFFEE	STOCKROOM	487.20
	1476602	REG COFFEE FILTER PK 100/1.5 OZ. HOST PREMIUM BLEND HOST COFFEE	UNSPECIFIED	771.40
	1478472	REG COFFEE FILTER PK 100/1.5 OZ. HOST PREMIUM BLEND HOST COFFEE	UNSPECIFIED	-578.55
				PAYMENT TOTAL: 280.88
HUBERS	182835-1	FASTER-ORD# 82349 ; Inv# 182835-1	156TH MAPLE INV	114.86
	182998	FASTER-ORD# 82367 ; Inv# 182998	156TH MAPLE INV	112.50
	183275	FASTER-ORD# 82416 ; Inv# 183275	156TH MAPLE INV	146.25
	184170	FASTER-ORD# 82535 ; Inv# 184170	156TH MAPLE INV	27.78
				PAYMENT TOTAL: 401.39
HUSKER CHEM SALES	0079917-IN	LIQUID CALCIUM CHLORIDE	MAINTENANCE	2,192.85
				PAYMENT TOTAL: 2,192.85
HYVEE INC	5830594927	7-UP 24/CS CANS HYVEE	UNSPECIFIED	59.94
	5830594927	DIET COKE CANS 24/CS HYVEE	UNSPECIFIED	59.28
	5830594927	PEPSI COLA/24 CANS HYVEE	UNSPECIFIED	35.59
				PAYMENT TOTAL: 154.81
IDEAL PURE WATER	1651831	Bottled water	ADMINISTRATIVE DIVISION	148.50
				PAYMENT TOTAL: 148.50

IMAGE ACCESS CORP	INV0063826	Imagelink RA Microfilm 13 16mm X 100ft	RECORDS IMAGING	4,779.00
				PAYMENT TOTAL: 4,779.00
IN FOCUS INVESTIGATION LLC	19L-168	JUVENILE COURT COSTS	JUVENILE	75.00
				PAYMENT TOTAL: 75.00
INFRASTRUCTURE LLC	6706	CAP - INFRASTRUCTURE, LLC INV.6706 DTD.2.6.19 @ 1215 FLOOR INFILL & HAVC...JMc	CAPITAL IMPROVEMENT	1,845.00
				PAYMENT TOTAL: 1,845.00
INLAND TRUCK PARTS	IN-308187	FASTER-ORD# 5028343 ; Inv# IN-308187	156TH MAPLE INV	814.39
	IN-309644	FASTER-ORD# 82425 ; Inv# IN-309644	156TH MAPLE INV	309.85
				PAYMENT TOTAL: 1,124.24
INTEGRAL SOLUTIONS GROUP	1606211	FREIGHT	PHARMACY	43.16
	1606211	ITEM 507180: (36) ROLLS OF ZEBRA LABELS FROM INTEGRAL	PHARMACY	478.80
				PAYMENT TOTAL: 521.96
INTELLIGENT DIRECT INC	10255688	PRODUCT CODE NCZBM DOUGLAS COUNTY NE WALL MAP 60" X 80" ON SPRING ROLLER PREMIUM STYLE	MAINTENANCE	525.00
				PAYMENT TOTAL: 525.00
INTERSTATE ALL BATTERY CENTER	1924801022914	IAB 12V 8AH SLA 187 FASTON INV.1924801022914 DATED 3/28/19 FOR GARAGE FIRE ALARM 00	PUB PROPERTY LEASING	22.80
	1924801023276	AA BATTERIES 24/PACK	UNSPECIFIED	46.80
	1924801023276	AAA BATTERIES 24/PACK	UNSPECIFIED	23.40
				PAYMENT TOTAL: 93.00
INTERSTATE BATTERIES OF OMAHA	81051523	FASTER-ORD# 82441 ; Inv# 81051523	156TH MAPLE INV	313.08
				PAYMENT TOTAL: 313.08
IRON MOUNTAIN INC	APFK545	INV #APFK545 STORAGE VAULT RENTAL FOR VITAL STATISTICS - MAY 2019	VITAL STATISTICS	235.12
				PAYMENT TOTAL: 235.12
J P COOKE COMPANY	567855	NEW BADGES	ADMIN SHERIFF	189.60
	567855	POSSIBLE SHIPPING	ADMIN SHERIFF	10.44
	567767	Notary Stamp inv# 567767 Job# 1071419	GENERAL OFFICE CLERK OF DIST CRT	23.20
	567027	Inv.567027 name plates for Joe Selde (new attorney)	GENERAL OFFICE PUBLIC DEFENDER	31.68
	568648	2000+ 2660 dater 2 color Received	GENERAL OFFICE REG OF DEEDS	145.20
	568648	N11 Custom X-Stamper red hand delivered	GENERAL OFFICE REG OF DEEDS	25.96
	568648	N12 Custom x stamper, black DIANE L. BATTIATO ETC.	GENERAL OFFICE REG OF DEEDS	30.68
	568648	Stock X-Stamper #1359 red, COPY	GENERAL OFFICE REG OF DEEDS	9.52
	568649	BLUE RAPID PRINT RIBBONS	GENERAL OFFICE REG OF DEEDS	60.00
	1071124	2000+ 2660 DATE/HAND STAMPER - RED INK - PROBATE DIVISION (\$90.75 -20% = \$72.60 NET)	PROBATE DIV	72.60
	1071124	TOP & BOTTOM RUBBER DIE AND INKED PAD (\$39.90 EACH LESS 20% DISCOUNTY = \$31.92 NET)	PROBATE DIV	127.68
				PAYMENT TOTAL: 726.56
JAMES J REGAN	20-MAY-2019CR184313	ATTORNEY FEES	COURT COSTS DISTRICT CRT	2,856.00
				PAYMENT TOTAL: 2,856.00
JANINE F UCCHINO	21-MAY-2019JU045992JV180000243	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	258.39
	21-MAY-2019JU045992JV180000245	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	258.36
	21-MAY-2019JU045993JV180000068	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	159.25
	21-MAY-2019JU046008JV190000660	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	315.25
	21-MAY-2019JU046021JV170001659	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	198.25
	21-MAY-2019JU046138JV120000006	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	396.50
				PAYMENT TOTAL: 1,586.00
JASONS DELI	190506240060020	YOUTH IMPACT STEERING COMMITTEE MTG JUDGE JOHNSON - JUV CRT	GENERAL OFFICE JUVENILE CRT	40.89
				PAYMENT TOTAL: 40.89

JEFFERSON LINES	419	CLIENT AID	DIRECT CLIENT SERVICES	82.50
				PAYMENT TOTAL: 82.50
JEFFREY M KURTZ	21-MAY-2019JK045980JV190000655	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	21-MAY-2019JK045981JV150001596	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	21-MAY-2019JK045982JV170002276	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	21-MAY-2019JK045983JV130001578	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	62.57
	21-MAY-2019JK045983JV160001461	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	62.56
	21-MAY-2019JK045983JV170000429	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	62.56
	21-MAY-2019JK045983JV170001303	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	62.56
	21-MAY-2019JK045984JV150000522	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.75
	21-MAY-2019JK045986JV160001592	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	126.75
	21-MAY-2019JK045987JV150002025	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
				PAYMENT TOTAL: 975.00
JEM RESTORATION SERVICES	8177	CAP - JEM RESTORATION SERV.INV.8177 DTD.5.7.19 @CORR.CC3 LOWER ROOF	CAPITAL IMPROVEMENT	1,500.00
				PAYMENT TOTAL: 1,500.00
JENNIFER D WALKINGSTICK	20-MAY-2019C1109064366	ATTORNEY FEES	COURT COSTS DISTRICT CRT	312.00
	21-MAY-2019JW044510JV180001756	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	214.50
				PAYMENT TOTAL: 526.50
JEO CONSULTING GROUP INC	109571	EMERGENCY ENGINEER INSPECTION SERVICES FOR SP-2019(01)	BRIDGE	2,975.00
				PAYMENT TOTAL: 2,975.00
JHBF LLC	RES 2019-295	WARRANTY DEED ROW C-28(434) TRT 32	CONSTRUCTION	3,420.00
				PAYMENT TOTAL: 3,420.00
JOAN GARVEY PC LLO	21-MAY-2019JG044363JV150001120	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50
	21-MAY-2019JG045258JV180001041	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00
	21-MAY-2019JG045355JV190000565	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	21-MAY-2019JG045786JV180000537	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	13.00
	21-MAY-2019JG045858JV160001537	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
				PAYMENT TOTAL: 656.50
JOHN A GENTLEMAN MORTUARY	17-MAY-2019 GA 201905997	CLIENT AID	DIRECT CLIENT SERVICES	851.00
	17-MAY-2019 GA 201905998	CLIENT AID	DIRECT CLIENT SERVICES	199.00
				PAYMENT TOTAL: 1,050.00
JOHN STEVENS BERRY PC LAW FIRM	21-MAY-2019KP044227JV180001606	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	247.00
	21-MAY-2019KP044661JV180001549	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	152.75
	21-MAY-2019KP044665JV190000001	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25
	21-MAY-2019KP045186JV180001747	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	126.75
	21-MAY-2019KP046287JV180001304	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	21-MAY-2019KP046288JV180001343	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	21-MAY-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.50

	2019KP046289JV170002257			
	21-MAY-2019KP046293JV180001673	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	21-MAY-2019KP046294JV180001748	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	21-MAY-2019KP046297JV170000948	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	364.00
	21-MAY-2019KP046298JV190000061	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	21-MAY-2019KP046302JV190000301	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.25
	21-MAY-2019KP046304JV190000531	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	263.25
				PAYMENT TOTAL: 2,011.75
JOHNSON & PEKNY LLC	21-MAY-2019AM045927JV180001707	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	21-MAY-2019AM045929JV190000570	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	21-MAY-2019AM045930JV180001503	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	21-MAY-2019DP045909JV109055060	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	435.50
	21-MAY-2019DP045909JV109055060	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.55
	21-MAY-2019DP045912JV160000420	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	21-MAY-2019DP045912JV160000420	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.77
	21-MAY-2019DP045912JV170001129	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	21-MAY-2019DP045912JV170001129	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.78
	21-MAY-2019DP045917JV180001686	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	247.00
	21-MAY-2019DP045917JV180001686	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.50
	21-MAY-2019DP045921JV160001152	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	247.00
	21-MAY-2019DP045921JV160001152	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.90
	21-MAY-2019DP045922JV150001596	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	390.00
	21-MAY-2019DP045923JV190000479	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	351.00
	21-MAY-2019DP045924JV160000855	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	21-MAY-2019DP045924JV160000855	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.30
	21-MAY-2019JC044126JV170001438	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	21-MAY-2019JC045059JV180001339	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00
	21-MAY-2019JC045261JV180000128	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	21-MAY-2019JC046323JV180000753	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	32.52
	21-MAY-2019JC046323JV180000757	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	32.49
	21-MAY-2019JC046323JV180001314	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	32.49
	21-MAY-2019JC046352JV140001753	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	21-MAY-2019JC046353JV190000201	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
	21-MAY-2019JC046355JV170001626	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	21-MAY-2019JC046356JV190000432	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	21-MAY-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50

	2019JC046357JV18000121			
	21-MAY-2019JC046359JV190000449	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	21-MAY-2019JC046359JV190000449	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.65
	21-MAY-2019JC046363JV180001094	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	6.50
	21-MAY-2019JC046437JV180001742	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	21-MAY-2019LG045379JV130002034	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	21-MAY-2019LG045572JV160000494	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	214.50
	21-MAY-2019LG046374JV180001397	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
	21-MAY-2019LG046375JV180001521	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	21-MAY-2019LG046378JV190000530	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	448.50
	21-MAY-2019LG046382JV160000445	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	21-MAY-2019LG046383JV170000335	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
	21-MAY-2019LG046384JV180000331	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	21-MAY-2019LG046385JV180001877	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	377.00
	21-MAY-2019LG046385JV180001877	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.55
	21-MAY-2019LG046391JV190000655	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	21-MAY-2019LG046393JV170000348	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
	21-MAY-2019LG046416JV160000416	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	21-MAY-2019LG046425JV180000588	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
	21-MAY-2019LG046430JV150002114	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	21-MAY-2019LG046431JV160001746	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,118.00
				PAYMENT TOTAL: 7,132.00
JOHNSTONE SUPPLY	4168225	JS INV.4168225 DTD. 4/19/19 PUMP CONDENSATE JC.....HOSP	GEN BUILD MAINT	25.00
	1256883	1 JS INV.1256883; DTD.4/26/19 RECOVERY TANKGT	PUB PROPERTY LEASING	254.40
	1257838	2 JS INV.1257838; DTD. 5/2/19FLOW SH-SENSOR TEMP@SHERIFFSGT	PUB PROPERTY LEASING	307.20
	1257840	3 JS INV.1257840 DTD.5/2/19GT	PUB PROPERTY LEASING	44.11
				PAYMENT TOTAL: 630.71
JON D RUFF	V5/1/19LP	MILEAGE REIMBURSEMENT - DCHD SAN ENG	SANITATION ENGINEER ADMIN	208.80
				PAYMENT TOTAL: 208.80
JOSEPH P MEYER	03-MAY-2019	PER DIEM REIMBURSEMENT EVAWI CONF SAN DIEGO 04/21-04/24/2019 - CO ATTY	CRIMINAL	212.50
				PAYMENT TOTAL: 212.50
JUDI BINIAMOW	33	INV. #33 MRT CLASS 4/1, 4/4, 4/8, 4/11, 4/15, 4/18, 4/22, 4/25 & 4/29/2019	DRUG COURT	1,282.50
				PAYMENT TOTAL: 1,282.50
JUDITH A ZITEK	21-MAY-2019JZ045958JV150000872	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	247.00
	21-MAY-2019JZ045959JV170001327	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	286.00
	21-MAY-2019JZ045960JV180000935	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
	21-MAY-2019JZ045961JV170001971	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.50
				PAYMENT TOTAL: 955.50

JULIE A FRANK ATTORNEY AT LAW	10-MAY-2019 CR19-264	ATTORNEY FEES	COURT ADMIN/CLERK	195.20
				PAYMENT TOTAL: 195.20
JULIE M BOUTARD RPR	JL0477	CR18 257 TRANSCRIPT COPIES DC ATTN	CRIMINAL	217.15
				PAYMENT TOTAL: 217.15
KARLA J DUSH	15-APR-2019	PARKING REIMBURSMENT ODPBC LOT CASE PROCESSING MTG - JUV JUST COLLECT	JUVENILE JUSTICE COLLECTIVE IMPACT	3.50
	29-APR-2019	MILEAGE REIMBURSMENT APRIL 2019 - JUV JUST COLLECT	JUVENILE JUSTICE COLLECTIVE IMPACT	131.66
	29-APR-2019-1	PARKING REIMBURSMENT ODPBC LOT CASE PROCESSING MTG - JUV JUST COLLECT	JUVENILE JUSTICE COLLECTIVE IMPACT	10.49
				PAYMENT TOTAL: 145.65
KENDALL KRAJICEK	21-MAY-2019KK046216JV170002206	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	295.75
				PAYMENT TOTAL: 295.75
KENNY JACOBS LAW OFFICE LLC	10-MAY-2019 CR19-4917	ATTORNEY FEES	COURT ADMIN/CLERK	250.00
	10-MAY-2019 CR19-9232	ATTORNEY FEES	COURT ADMIN/CLERK	130.00
				PAYMENT TOTAL: 380.00
KEYMASTERS OF GREATER OMAHA INC	291782	Desk Locks	HOUSEKEEPING	19.00
	291782	Desk Locks for Ann	HOUSEKEEPING	19.00
				PAYMENT TOTAL: 38.00
KIESLER'S POLICE SUPPLY INC	IN109263	5.56 PRACTICE FEDERAL XM193A 5.56 55 GR FMJ	TRAINING SHERIFF	14,840.00
	IN109263	9MM DUTY-SPEER GOLD DOT 9MM 124GR GDHP +P	TRAINING SHERIFF	2,992.50
	IN109263	HANDGUN PRACTICE AMMUNITION	TRAINING SHERIFF	13,117.50
				PAYMENT TOTAL: 30,950.00
KREIKEMEIER LAW LLC	21-MAY-2019JN044615JV170001398	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	396.50
				PAYMENT TOTAL: 396.50
KREMER FUNERAL HOME	20-MAY-2019 GA 201906043	CLIENT AID	DIRECT CLIENT SERVICES	851.00
				PAYMENT TOTAL: 851.00
LANCASTER COUNTY NEBRASKA	908609C	JUVENILE COURT COSTS	JUVENILE	21.05
				PAYMENT TOTAL: 21.05
LANDMARK MANAGEMENT GROUP INC	17-MAY-2019 GA 201906008	CLIENT AID	DIRECT CLIENT SERVICES	183.33
	17-MAY-2019 GA 201906009	CLIENT AID	DIRECT CLIENT SERVICES	183.33
	17-MAY-2019 GA 201906010	CLIENT AID	DIRECT CLIENT SERVICES	183.33
	17-MAY-2019 GA 201906011	CLIENT AID	DIRECT CLIENT SERVICES	183.33
				PAYMENT TOTAL: 733.32
LAW OFFICE OF JEFFREY S LEUSCHEN PC LLO	21-MAY-2019JL045978JV190000220	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
				PAYMENT TOTAL: 117.00
LAW OFFICE OF JUDITH A WELLS PC LLO	21-MAY-2019JW045965JV109057528	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,488.50
	21-MAY-2019JW046232JV150001596	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	2,811.25
				PAYMENT TOTAL: 4,299.75
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	21-MAY-2019NC046221JV170001214	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	21-MAY-2019NC046224JV160001576	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
	21-MAY-2019NC046225JV160000858	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
	21-MAY-2019NC046225JV170000516	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
	21-MAY-2019NC046228JV180001601	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	256.75
	21-MAY-2019NC046235JV180000144	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	120.25

	21-MAY-2019NC046237JV18000119	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	289.25
	21-MAY-2019NC046239JV150000803	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	273.00
	21-MAY-2019NC046241JV180000094	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	21-MAY-2019NC046243JV180000282	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	26.00
	21-MAY-2019NC046244JV180001057	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.75
	21-MAY-2019NC046250JV190000637	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	263.25
				PAYMENT TOTAL: 2,044.25
LAW OFFICE OF PATRICK J SODORO LLC	21-MAY-2019MR045346JV180000776	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	21-MAY-2019MR046219JV180001582	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
				PAYMENT TOTAL: 260.00
LAW OFFICES OF NICHOLAS WURTH	21-MAY-2019NW046134JV170001533	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00
	21-MAY-2019NW046136JV170001547	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
				PAYMENT TOTAL: 305.50
LAWWRITER LLC	7443	LAWWRITER - FY 2019	CORRECTIONS INMATE BENEFIT ACCOUNT	650.00
				PAYMENT TOTAL: 650.00
LEFLER KUEHL & BURNS	21-MAY-2019JK039256JV150002161	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
	21-MAY-2019JK040712JV160001932	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	692.25
	21-MAY-2019JK041088JV180001112	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	21-MAY-2019JK041163JV180000184	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.75
	21-MAY-2019JK041365JV180001170	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	21-MAY-2019JK041367JV180000668	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	191.75
	21-MAY-2019JK041416JV160002028	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	199.88
	21-MAY-2019JK041416JV170000393	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	199.87
	21-MAY-2019JK041418JV170000041	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	377.00
	21-MAY-2019JK041419JV180000574	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25
	21-MAY-2019JK041490JV180000908	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	21-MAY-2019JK041490JV190000710	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	13.00
	21-MAY-2019JK041533JV160001925	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	59.59
	21-MAY-2019JK041533JV160001929	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	59.58
	21-MAY-2019JK041533JV170000895	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	59.58
	21-MAY-2019JK041533JV190000517	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	42.25
	21-MAY-2019JK042040JV170001122	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	461.50
	21-MAY-2019JK042155JV170001573	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.75
	21-MAY-2019JK042971JV180000624	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.24
	21-MAY-2019JK042971JV180001788	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.26
	21-MAY-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00

	2019JK043326JV130001651			
	21-MAY-2019JK045574JV190000608	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25
				PAYMENT TOTAL: 3,354.00
LESLIE B ANDERSON	372	CR18 667 DEPOSITION DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	157.50
				PAYMENT TOTAL: 157.50
LINDENWOOD LLC	21-MAY-2019 GA 201906051	CLIENT AID	DIRECT CLIENT SERVICES	403.25
				PAYMENT TOTAL: 403.25
LOVELAND GRASS PAD	821942	1 SOD	MAINTENANCE	37.90
	821976	2 SOD	MAINTENANCE	64.43
	821993	SOD	MAINTENANCE	87.17
	822005	SOD	MAINTENANCE	94.75
				PAYMENT TOTAL: 284.25
M & M STAFFING INC	051257	Weekly DCHC HSKP Temp Staff. OWS INV# 051257 dtd 4/21/2019 \$3,821.28	HOUSEKEEPING	3,821.28
	051346	Weekly DCHC HSKP Temp Staff. OWS INV# 051346 dtd 4/28/2019 \$3,210.24	HOUSEKEEPING	3,210.24
	051461	Weekly DCHC HSKP Temp Staff. OWS INV# 051461 dtd 05/05/2019 \$3,492.96	HOUSEKEEPING	3,492.96
	051258	Weekly DCHC Laundry Temp Staff. OWS INV# 051258 dtd 4/21/2019 \$729.60.	LAUNDRY & LINEN	729.60
	051347	Weekly DCHC Laundry Temp Staff. OWS INV# 051347 dtd 4/28/2019 \$1167.36	LAUNDRY & LINEN	1,167.36
	051462	Weekly DCHC Laundry Temp Staff. OWS INV# 051462 dtd 5/05/2019 \$857.28	LAUNDRY & LINEN	857.28
				PAYMENT TOTAL: 13,278.72
MADISON H MCNARY	07-MAY-2019	PER DIEM REIMBURSEMENT EVAWI CONF SAN DIEGO 04/21-04/24/2019 - CO ATTY	CRIMINAL	212.50
	07-MAY-2019	TAXI REIMBURSEMENT EVAWI CONF SAN DIEGO 04/21-04/24/2019 - CO ATTY	CRIMINAL	27.51
				PAYMENT TOTAL: 240.01
MANAGEMENT REGISTRY INC	010796	Weekly DCHC HKP Temp Staff. MRI Inv# 010796 dtd 04/29/19 \$374.06	HOUSEKEEPING	374.06
				PAYMENT TOTAL: 374.06
MAPLE 85	14258	Mulch Maple 85 582013	PARKS AND TRAILS	104.75
	14273	Mulch Maple 85 582013	PARKS AND TRAILS	62.85
				PAYMENT TOTAL: 167.60
MARCO TECHNOLOGIES LLC	INV6345367	COPIER MONTHLY CHARGES	DESIGN & SURVEY	153.45
				PAYMENT TOTAL: 153.45
MARY S MCKEEVER RPR CRR	09-MAY-2019-1	CR19 433 DEPOSITION COPIES DC ATTNY	CRIMINAL	42.50
				PAYMENT TOTAL: 42.50
MAXIM STAFFING SOLUTIONS	6340070427	Maxim Invoice # 6340070427	5 E-CENTER INPATIENT	1,024.50
	6417750427R	Maxim Invoice # 6417750427R	5 E-CENTER INPATIENT	1,966.25
				PAYMENT TOTAL: 2,990.75
MCGOWAN LAW FIRM PC LLO	10-MAY-2019 CR19-3284	ATTORNEY FEES	COURT ADMIN/CLERK	165.00
	10-MAY-2019 CR19-7731	ATTORNEY FEES	COURT ADMIN/CLERK	201.51
	10-MAY-2019 CR19-9260	ATTORNEY FEES	COURT ADMIN/CLERK	220.70
	10-MAY-2019 CR19-9777	ATTORNEY FEES	COURT ADMIN/CLERK	96.30
	17-MAY-2019 CR19-7300	ATTORNEY FEES	COURT ADMIN/CLERK	145.00
	17-MAY-2019 CR18-11458	ATTORNEY FEES	COURT ADMIN/CLERK	145.50
				PAYMENT TOTAL: 974.01
MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	53332201	PRODUCT # 384377: AQUAPAK RESPIRATORY THERAPY SOLUTION SODIUM CHLORIDE 0.9% INHALATION SOLUTION UNIT DOSE VIAL 5ML	ADOLESCENT HEALTH	33.83
	53332201	PRODUCT # 551567: VAGINAL SPECULUM MCKESSON GRAVES NONSTERILE ACRYLIC DOUBLE BLADE DUCKBILL DISPOSABLE; SIZE SMALL	ADOLESCENT HEALTH	103.63
	53332201	PRODUCT # 384377: AQUAPAK RESPIRATORY THERAPY SOLUTION SODIUM CHLORIDE 0.9% INHALATION SOLUTION UNIT DOSE VIAL 5ML	COUNTY HEALTH CLINIC	24.90
	53332201	PRODUCT # 551567: VAGINAL SPECULUM MCKESSON GRAVES NONSTERILE ACRYLIC DOUBLE BLADE DUCKBILL DISPOSABLE; SIZE SMALL	COUNTY HEALTH CLINIC	76.25
	53332201	PRODUCT # 384377: AQUAPAK RESPIRATORY THERAPY SOLUTION SODIUM CHLORIDE 0.9% INHALATION SOLUTION UNIT DOSE VIAL 5ML	LB 692 PER CAPITA FUNDS	5.11
	53332201	PRODUCT # 551567: VAGINAL SPECULUM MCKESSON GRAVES NONSTERILE ACRYLIC DOUBLE BLADE DUCKBILL DISPOSABLE; SIZE SMALL	LB 692 PER CAPITA FUNDS	15.64
	53742166	GLUCERNA SHAKE VANILLA 8 OZ 24/CS USF ITEM# 4734337	UNSPECIFIED	261.12
	53794036	DISPOSABLE UNDERPADS 23X36 60/CS #74363100 MCKESSON	UNSPECIFIED	166.80

	53794036	TENA CLASSIC PULL ON LARGE ITEM# 72514 72/CS	UNSPECIFIED	505.20
	53794036	TENA CLASSIC PULL ON X-LARGE ITEM# 72516 56/CS	UNSPECIFIED	252.60
	53794036	TENA STRETCH ULTRA BRIEFS LG/XLG ITEM# 67803	UNSPECIFIED	1,678.50
				PAYMENT TOTAL: 3,123.58
MCNEIL LAW OFFICE PC LLO	21-MAY-2019JM045997JV170001724	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	472.87
	21-MAY-2019JM045997JV190000177	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	472.88
	21-MAY-2019JM045999JV180000574	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	360.75
	21-MAY-2019JM046031JV180000203	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00
	21-MAY-2019JM046034JV180001747	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	21-MAY-2019JM046035JV170000146	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
	21-MAY-2019JM046040JV150002050	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	21-MAY-2019JM046085JV170000623	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	120.25
	21-MAY-2019JM046090JV190000592	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	21-MAY-2019JM046093JV170001533	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
				PAYMENT TOTAL: 2,369.25
MEDLINE INDUSTRIES INC	1876935852	CAPS DISP.NURSE #CRI 1004 500/CS MEDLINE	UNSPECIFIED	155.90
	1876935852	DENTURE ADHESIVE, SPARKLE FRESH 2.5OZ TUBE MDS136406 MEDLINE	UNSPECIFIED	111.88
	1876935852	MED CUP PLASTIC 1 OZ. VISIBLE MEASUREMENTS ITEM# DYND80000 MEDLINE 5000/CS	UNSPECIFIED	360.80
				PAYMENT TOTAL: 628.58
MENARDS INC	30499	FASTER-ORD# 82478 ; Inv# 30499	156TH MAPLE INV	45.51
	30220	Supplies Menards 583011	ENVIRONMENTAL COMPLIANCE	80.19
	75805	SUPPLIES-MENARDS	CRIME LAB	9.90
	29331	SUN JOE 2800 PSI 1.3 GPM 14.5 AMP CORDED ELECTRIC PRESSURE WASHER	TITLE INSPECTION	278.99
				PAYMENT TOTAL: 414.59
METROPOLITAN UTILITIES DISTRICT	RES 2019-277	SETTLEMENT COURT CASE NO CI 18-15001	RISK INSURANCE	7,500.00
	07-MAY-2019-1	1 MUD 112000244579 @ 710 S 17 ST LOC ADDT DTD 5.22.19	CORRECTIONS BLD MNTCE	4,922.89
	07-MAY-2019-2	2 MUD 112000244523 @ 710 S 17 ST DTD 5.7.19	CORRECTIONS BLD MNTCE	12,654.08
	07-MAY-2019-3	5 MUD 112000302447 @ 1709 JACKSON ST DTD 5.7.19	CORRECTIONS BLD MNTCE	2,161.56
	08-MAY-2019-1	3 MUD 112000244626 @ 710 S 17 ST BLDG SPKLR DTD 5.8.19	CORRECTIONS BLD MNTCE	128.31
	08-MAY-2019-2	4 MUD 112000296103 @ 1709 JACKSON BLDG SPKLR DTD 5.8.19	CORRECTIONS BLD MNTCE	165.37
	13-MAY-2019	DCHC MUD ACCT 233448 4/12/19-5/13-19	GEN BUILD MAINT	43.64
	14-MAY-2019	Acct112000304902 Gas Sercices May 2019	OPERATIONS COMMUNICATIONS	46.59
	10-MAY-2019-3	6 MUD 112000303233 @ 1101 S 42 ST DTD 5.10.19	WELFARE OFFICES	338.03
	10-MAY-2019-4	7 MUD 112000234059 @ 1215 S 42 ST DTD 5/10/19	WELFARE OFFICES	335.22
	17-MAY-2019 GA 201906019	CLIENT AID	DIRECT CLIENT SERVICES	127.06
	17-MAY-2019 GA 201906021	CLIENT AID	DIRECT CLIENT SERVICES	127.06
				PAYMENT TOTAL: 28,549.81
METTLER TOLEDO RAININ LLC	678321696	BALANCE CALIBRATIONS	CRIME LAB	402.20
				PAYMENT TOTAL: 402.20
MICHAEL E HENRICH	RES 2019-278	DISTRICT COURT CASE NO 18-06441	LIAB INS ESCROW	715.00
				PAYMENT TOTAL: 715.00
MICHAEL TODD & COMPANY INC	166606	FASTER ORDER 81572, INV 166606, 5/3/2019, H199S, GUTTERS, TUBES, RUNNERS AND REFILLS	156TH MAPLE INV	3,299.46
				PAYMENT TOTAL: 3,299.46
MICHELLE BREZINSKI	2/12/19	1/23/19 DEPOSITION COPIES RENEE IWAN - CO ATTY	CIVIL	32.00
	4/11/19	4/1/19 DEPOSITION COPIES CARMNA JR CARMNA III KEEHN - CO ATTY	CRIMINAL	195.00
	4/11/19-1	4/4/19 DEPOSITION COPIES MERRIT PARDEW ST V WALKER - CO ATTY	CRIMINAL	79.00

				PAYMENT TOTAL: 306.00
MICROFILM IMAGING SYSTEMS INC	79385	DCHC RENTAL MICROFILM IMAGING INV 79385	MEDICAL RECORDS	40.00
				PAYMENT TOTAL: 40.00
MIDLAND SCIENTIFIC INC	5907354	MICROLITER 20MM LARGE OPENING STEEL CRIMP SEAL (SEE ATTACHED QUOTE) ITEM 20-0051MLS	CRIME LAB	349.45
	5912013	AQUA 17615-500ML 500 ML ISOPROPYL ALCOHOL 70%	LB 692 PER CAPITA FUNDS	133.80
	5912022	PALL 7232 50X9MM PETRI DISH 500 PER PACK	LB 692 PER CAPITA FUNDS	190.13
				PAYMENT TOTAL: 673.38
MIDWEST EXCAVATING SERVICES LLC	1-2	EMERGENCY REPAIR F ST FROM 264TH TO TWO RIVERS PROJECT SP-2019(08)	CONSTRUCTION	197,335.74
				PAYMENT TOTAL: 197,335.74
MIDWEST INDEPENDENT PHYSICIANS LLC	20-APR-2019	CLIENT AID	DIRECT CLIENT SERVICES	12,337.00
				PAYMENT TOTAL: 12,337.00
MIDWEST SERVICE & SALES CO	0026088	CULVERT SUPPLIES	MAINTENANCE	2,433.60
				PAYMENT TOTAL: 2,433.60
MIDWEST SPECIAL SERVICES INC	360671	EXTRADITE PRISONER DC ATTN	CRIMINAL	342.00
				PAYMENT TOTAL: 342.00
MILLS COUNTY IOWA	19000168	CI19 3478 PROTECTION ORDER DC DIST CRT ADMIN	COURT COSTS DISTRICT CRT	33.00
				PAYMENT TOTAL: 33.00
MITCHELL MANAGEMENT CORPORATION	1010	THROUGH THE EYES OF THE CHILD MTG MARCH 2019 - JUV CRT	GENERAL OFFICE JUVENILE CRT	85.91
	1017	THROUGH THE EYES OF THE CHILD MTG APRIL 2019 - JUV CRT	GENERAL OFFICE JUVENILE CRT	93.57
				PAYMENT TOTAL: 179.48
MOONEY LAW OFFICES	10-MAY-2019 CR19-3838	ATTORNEY FEES	COURT ADMIN/CLERK	75.00
	10-MAY-2019 CR19-5834	ATTORNEY FEES	COURT ADMIN/CLERK	100.00
				PAYMENT TOTAL: 175.00
MOTOROLA SOLUTIONS INC	16046121	Computer Hardware for 5th Precinct Console at new 911 Fitz Bldg Project	OPERATIONS COMMUNICATIONS	43,100.00
				PAYMENT TOTAL: 43,100.00
MUSICFIELD CONCRETE CONSTRUCTION	1018	Concrete Work at DCHC	PARKS AND TRAILS	420.00
				PAYMENT TOTAL: 420.00
NATIONAL ASSOCIATION OF DRUG COURT PROFESSIONALS	30749	JEFFREY LUX	TAX STAMP	745.00
	30749	THOMAS WAGONER	TAX STAMP	745.00
	30749	THYRIS TAYLOR	TAX STAMP	745.00
	30749	WILLIAM HARRY	TAX STAMP	745.00
	30749	ZACHARIAH ZERANGUE	TAX STAMP	745.00
				PAYMENT TOTAL: 3,725.00
NATIONAL DISTRICT ATTORNEYS ASSOCIATION	200001102	REGIST NATHANIEL BARNHILL & ZACKARY CARLSON - CO ATTY	JUSTICE ASSISTANCE GRANT	1,320.00
	200001103	REGIST FAITH KJELSTRUP & DAVID CERASO - CO ATTY	JUSTICE ASSISTANCE GRANT	1,570.00
				PAYMENT TOTAL: 2,890.00
NE DOL BOILER INSPECTION PROGRAM	113512	NE DOL / OFFICE OF SAFETY BOILER INSPECTION BOILERS: NE26390, NE26391, NE01682, NE01683, NE01684, NE01685, NE01686, NE01687, NE01688 INV.113512 DATED 5/9/19 @ CORR & CJC PP	CORRECTIONS BLD MNTCE	270.00
				PAYMENT TOTAL: 270.00
NEBRASKA FURNITURE MART INC	64001971	NFM SKU 41296773 Model: 14021 UPC 043180140210 GE 6-Outlet Surge Protector	CRIMINAL	129.90
	62956374	ENCUMBERING FUNDS OFFICE SUITE (FURNITURE/DESKS/REFRIGERATORS ETC.)	GENERAL OFFICE REG OF DEEDS	857.88
				PAYMENT TOTAL: 987.78
NEBRASKA LAND TITLE ASSOCIATION	300000790	2019 DUES D BATTIATO RENEWAL DC ASSESSOR DEEDS	GENERAL OFFICE REG OF DEEDS	50.00
				PAYMENT TOTAL: 50.00
NEBRASKA LAW ENFORCEMENT TRAINING CENTER	8199	2/11/19-LODGING AT NLETC DURING TRAINING	TRAINING SHERIFF	160.00
	8199	PROFESSIONAL SERVICES	TRAINING SHERIFF	600.00
				PAYMENT TOTAL:

				760.00
NEBRASKA STATE PATROL	1161782	DCHC BACKGROUND CHECKS MARCH BILLING INV 1161782	ADMIN HEALTH CENTER	362.00
	5064	DCHC BACKGROUND CHECKS MARCH BILLING INV 1161782	ADMIN HEALTH CENTER	-45.25
				PAYMENT TOTAL: 316.75
NETWORK NINJA INC	17889	SUPPORT SERVICES FOR FY 2019	CORRECTIONS INMATE BENEFIT ACCOUNT	700.00
				PAYMENT TOTAL: 700.00
NEWCO TRUCK PARTS INC	111584	FASTER-ORD# 82408 ; Inv# 111584	156TH MAPLE INV	641.56
				PAYMENT TOTAL: 641.56
NMC INC	CUI64641	FASTER-ORD# 82147 ; Inv# CUI646412 = 124.08, CUI646419 = 17.88	156TH MAPLE INV	17.88
	CUI646412	FASTER-ORD# 82147 ; Inv# CUI646412 = 124.08, CUI646419 = 17.88	156TH MAPLE INV	124.08
	CUI67042	FASTER-ORD# 82180 ; Inv# CUI647042	156TH MAPLE INV	54.43
				PAYMENT TOTAL: 196.39
NOBLE MEDICAL INC	131323	DJO-1257 Noble Split Specimen 5 panel Cup/EA \$5.00/ QTY-100 cups. COC/AMP/mAMP/THC/OPI	JUVENILE ASSESSMENT CENTER	500.00
	131323	DJO-1257 Noble Split Specimen 5 panel Cup/EA \$5.00/ QTY-100 cups. Shipping fee for quantity of 100 cups	JUVENILE ASSESSMENT CENTER	13.14
				PAYMENT TOTAL: 513.14
NOLL HUMAN RESOURCE SERVICES	1900351	DCHC TEMP STAFFING MED REC NOLL 1900351	MEDICAL RECORDS	768.00
	1900367	DCHC TEMP SVC MED REC NOLL INV 1900367	MEDICAL RECORDS	1,176.00
				PAYMENT TOTAL: 1,944.00
NORLOCK METAL PRODUCTS INC	12118	CAP- NORLOCK METAL PRODUCTS INV.12118 DTD.5.9.19	CAPITAL IMPROVEMENT	6,495.00
				PAYMENT TOTAL: 6,495.00
NUTRIEN AG SOLUTIONS INC	38751231	Herbicides 582015 Nutrien Ag	NOXIOUS WEED CONTROL	1,251.95
				PAYMENT TOTAL: 1,251.95
NUTZMAN LAW OFFICE	21-MAY-2019TN045935JV180001411	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,124.50
	21-MAY-2019TN045937JV190000231	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	21-MAY-2019TN046334JV160000593	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	112.31
	21-MAY-2019TN046334JV180001546	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	111.94
	21-MAY-2019TN046387JV180001464	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	299.00
				PAYMENT TOTAL: 1,803.75
OHARA MANAGED CARE LLC	21-MAY-2019	MEDICAL BILLS CLAIMS DO CO 9963	RISK INSURANCE	8,542.90
				PAYMENT TOTAL: 8,542.90
OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	784-8	PARKING JULY AUGUST SEPT 2019 PERMIT 784 - CDC	GENERAL OFFICE CLERK OF DIST CRT	180.00
	8482	PARKING GARAGE - OTHER PARKING - APRIL 2019	ADMIN BUSINESS	21.00
	8474	new front door - handicap accessible	ADMIN COUNTY CLERK	8,187.00
	7328	2016 INVOICE/ODPBC Parking Invoice #7328	ADMINISTRATIVE DIVISION	10.75
	15-MAY-2019	ODPBC Inv. dated 5/15/19	GENERAL OFFICE ADMIN	720.00
				PAYMENT TOTAL: 9,118.75
OMAHA GLASS PRO	138330	FASTER-ORD# 5028308 ; Inv# 138330	156TH MAPLE INV	125.00
				PAYMENT TOTAL: 125.00
OMAHA PUBLIC POWER DISTRICT	17-MAY-2019	12/12 ELECTRIC USE 1111 S 41ST ST MIDTOWN DEPTS	ADMINISTRATION POOR RELIEF	378.31
	17-MAY-2019	12/12 ELECTRIC USE 1111 S 41ST ST MIDTOWN DEPTS	ALLOC/CLEAR ACCT	716.12
	13-MAY-2019	12/12 15501 W MAPLE RD. ELECTRIC USAGE	CRIME LAB	5,829.43
	13-MAY-2019	12/12 15501 W MAPLE RD. ELECTRIC USAGE	GENERAL OFFICE GARAGE	2,088.17
	17-MAY-2019	12/12 ELECTRIC USE 1111 S 41ST ST MIDTOWN DEPTS	JUVENILE ASSESSMENT CENTER	175.64
	09-MAY-2019	POWER BILL FOR 78TH AND DODGE STREET 04/08/19-05/08/19	LB 692 PER CAPITA FUNDS	58.96
	13-MAY-2019	12/12 15501 W MAPLE RD. ELECTRIC USAGE	MAINTENANCE	783.07
	24-APR-2019	Acct2795000070 Electric Services April 2019	OPERATIONS COMMUNICATIONS	3,059.29
	17-MAY-2019	12/12 ELECTRIC USE 1111 S 41ST ST MIDTOWN DEPTS	VETERANS SERVICE	81.08

	10-MAY-2019	INVOICE - ELECTRIC SERVICES 4.9.19 TO 5.8.19 - 120TH WIC	WOMEN INFANT CHILDREN (WIC)	170.36
	19007-152 02641	CLIENT AID	VETERANS	162.00
	17-MAY-2019 GA 201906012	CLIENT AID	DIRECT CLIENT SERVICES	100.00
	17-MAY-2019 GA 201906018	CLIENT AID	DIRECT CLIENT SERVICES	75.64
	17-MAY-2019 GA 201906020	CLIENT AID	DIRECT CLIENT SERVICES	75.64
				PAYMENT TOTAL: 13,753.71
OMAHA SLINGS INC	1024336	CHAIN	MAINTENANCE	1,269.01
				PAYMENT TOTAL: 1,269.01
OMAHA STEAKS	2173363	BEEF TOP INSIDE ROUND IMP 168 (14-20 LB)	UNSPECIFIED	688.49
				PAYMENT TOTAL: 688.49
OMAHA WORLD HERALD COMPANY	08-MAY-2019	000000953846 SUBSCRIPTION DAILY 52 WKS 1819 FARNAM ST STARTS AFTER 05/17/2019 - CO CRT	CRIMINAL/TRAFFIC DIV	478.40
				PAYMENT TOTAL: 478.40
OMNI ENGINEERING	1516798	1 ASPHALT	MAINTENANCE	1,350.90
	1517661	2 ASPHALT	MAINTENANCE	4,586.81
	1518558	3 ASPHALT	MAINTENANCE	4,581.43
	1519923	4 ASPHALT	MAINTENANCE	2,619.04
				PAYMENT TOTAL: 13,138.18
ONEWORLD COMMUNITY HEALTH CENTER	0003381-IN	Invoice #0003381-IN; Contracted Services for Blood Lead Screening	EPA LEAD	1,476.00
	0003311-IN	WIC CLINIC CLIENT SERVICES JANUARY 2019	WOMEN INFANT CHILDREN (WIC)	57,606.20
	0003338-IN	INVOICE 0003338-IN CLIENT SERVICES FEBRUARY 2019	WOMEN INFANT CHILDREN (WIC)	54,303.91
				PAYMENT TOTAL: 113,386.11
ONNEN COMPANY INC	19-04892	FREIGHT	PHARMACY	5.60
	19-04892	ITEM HCL17283: PKGS INSERTABLE BOTTLE ADAPTERS 24MM	PHARMACY	14.00
				PAYMENT TOTAL: 19.60
OPC DIRECT	1013371	PAPER GRD 4 WHITE RECYCLED 8 1/2 X 11 GREAT WHITE STATE CONT# 14576 OC 40 CS/PALLET	UNSPECIFIED	4,336.20
				PAYMENT TOTAL: 4,336.20
OREILLY AUTO PARTS	1498-106356	FASTER-ORD# 82424 ; Inv# 1498-106356	156TH MAPLE INV	164.55
	1498-106472	FASTER-ORD# 82443 ; Inv# 1498-106472	156TH MAPLE INV	110.48
	1498-106582	FASTER-ORD# 82462 ; Inv# 1498-106582	156TH MAPLE INV	34.96
	1498-107116	FASTER-ORD# 82561 ; Inv# 1498-107116	156TH MAPLE INV	6.64
	1498-107476	FASTER-ORD# 82619 ; Inv# 1498-107476	156TH MAPLE INV	119.81
				PAYMENT TOTAL: 436.44
OWENS & ASSOCIATES INC	26003	JUVENILE COURT COSTS	JUVENILE	25.80
	26004	JUVENILE COURT COSTS	JUVENILE	25.80
				PAYMENT TOTAL: 51.60
OWENS & MINOR DISTRIBUTION INC	2047292722	NEEDLS HOLDER BC ONE USE NON STACKABLE STANDARD; PRODUCT # 0723364815	ADOLESCENT HEALTH	34.15
	2047292722	TOWEL PROTECTIVE 13.5X18INCH 2PLY TISSUE/OLY PRINTED; PRODUCT #2872037234	ADOLESCENT HEALTH	33.21
	2047292722	NEEDLS HOLDER BC ONE USE NON STACKABLE STANDARD; PRODUCT # 0723364815	COUNTY HEALTH CLINIC	25.13
	2047292722	TOWEL PROTECTIVE 13.5X18INCH 2PLY TISSUE/OLY PRINTED; PRODUCT #2872037234	COUNTY HEALTH CLINIC	24.03
	2047292722	TOWEL PROTECTIVE 13.5X18INCH 2PLY TISSUE/OLY PRINTED; PRODUCT #2872037234	HEALTH CLINIC IMMUNIZATIONS	6.36
	2047292722	TOWEL PROTECTIVE 13.5X18INCH 2PLY TISSUE/OLY PRINTED; PRODUCT #2872037234	IMMUNIZATION CLINIC 1.9	2.12
	2047292722	NEEDLS HOLDER BC ONE USE NON STACKABLE STANDARD; PRODUCT # 0723364815	LB 692 PER CAPITA FUNDS	5.16
	2047292722	TOWEL PROTECTIVE 13.5X18INCH 2PLY TISSUE/OLY PRINTED; PRODUCT #2872037234	LB 692 PER CAPITA FUNDS	4.95
	2047462944	EXAM PAPER 18"X 125' CREPED #1314MC11101 12/CS O&M	UNSPECIFIED	32.84
	2047462944	SPONGE GAUZE 2X2-8 PLY STERILE #0715001806 O&M	UNSPECIFIED	309.51
	2047462944	SYRINGE 60 CC CATH TIP 2OZ #0723309620/BX O&M	UNSPECIFIED	434.98
	2047462944	WIPES ALCOHOL #3583006818 20BX/CS O&M	UNSPECIFIED	482.76
	2047462944	WOMENS 7" COMBS #1314PC2000 1DZ/BAG O&M	UNSPECIFIED	18.94
				PAYMENT TOTAL: 1,414.14
PACIFIC LIFE AND ANNUITY SERVICES INC	06-MAY-2019	ANNUITY FOR LSS - RIEDLER	RISK INSURANCE	115,037.00

	3636017	DCHC RESIDENT TRANSPORT PAPIO INV 3636149 / 3636016 / 3636017 / 3635985 / 1W	MRSA - ONE WEST	203.00
	3636120	DCHC RESIDENT TRANSPORT PAPIO INV 3635734 / 3635702 / 3636005 / 3635970 / 3636153 / 3636120 / 1W	MRSA - ONE WEST	37.00
	3636149	DCHC RESIDENT TRANSPORT PAPIO INV 3636149 / 3636016 / 3636017 / 3635985 / 1W	MRSA - ONE WEST	203.00
	3636150	DCHC RESIDENT TRANSPORT PAPIO INV 3635668 / 3635651 / 3635685 / 3635684 / 3636150 / 1W	MRSA - ONE WEST	203.00
	3636153	DCHC RESIDENT TRANSPORT PAPIO INV 3635734 / 3635702 / 3636005 / 3635970 / 3636153 / 3636120 / 1W	MRSA - ONE WEST	37.00
	9585116	DCHC RESIDENT TRANSPORT PAPIO INV 3585123 / 3585154 / 3585116 / 3585282 / 3585239 / 1W	MRSA - ONE WEST	37.00
				PAYMENT TOTAL: 3,456.00
PARTSMASTER	23408388	DY09890951 MAS-TAP BIT FOR 1/4 MAS-TAP 3/16X3-1/2	MAINTENANCE	37.98
	23408388	DY89310012 RATCHETING COMBO WRENCH SET 13 PC MET 8MM TO 19MM IN POUCH	MAINTENANCE	239.47
	23408388	FREICHT	MAINTENANCE	21.44
				PAYMENT TOTAL: 298.89
PAUL J YAKEL	18-APR-2019	WORKSHOP REIMBRSMT MENTAL HEALTH ASSMT & MGMT OF THREATENING BEHAVIORS LINCOLN 04/18/2019 - DIST CRT ADMIN	DRUG COURT	85.00
				PAYMENT TOTAL: 85.00
PAYLESS OFFICE PRODUCTS INC	3057894-0	Office Supplies-Payless 582011	ADMIN ENVIRONMENTAL SERVICES	29.59
	3061526-0	Office Supplies-Payless 582011	ADMIN ENVIRONMENTAL SERVICES	35.66
	3061526-1	Office Supplies-Payless 582011	ADMIN ENVIRONMENTAL SERVICES	34.40
	3061642-0	Office Supplies-Payless 582011	ADMIN ENVIRONMENTAL SERVICES	17.42
	3062181-0	Office Supplies-Payless 582011	ADMIN ENVIRONMENTAL SERVICES	30.11
	3063482-0	Office Supplies-Payless 582011	ADMIN ENVIRONMENTAL SERVICES	25.99
	3065262-0	Office Supplies-Payless 582011	ADMIN ENVIRONMENTAL SERVICES	49.77
	C3061642-0	Office Supplies-Payless 582011	ADMIN ENVIRONMENTAL SERVICES	-17.42
	3044254-0	PAYLESS-INV3044254-0	CENTRAL	24.62
	3044254-1	PAYLESS-INV3044254-1	CENTRAL	8.23
	3044265-0	PAYLESS-INV#3044265-0	CENTRAL	54.24
	3044265-1	PAYLESS-INV#3044265-1	CENTRAL	1.34
	3044265-2	PAYLESS-INV#3044265-2	CENTRAL	19.21
	3049824-0	PAYLESS-INV#3049824-0	CENTRAL	28.51
	3049824-1	PAYLESS-INV#3049824-1	CENTRAL	32.15
	3049825-0	PAYLESS-INV#3049825-0	CENTRAL	6.41
	3055248-0	PAYLESS-INV#3055248-0	CENTRAL	54.98
	3055255-0	PAYLESS-INV#3055255-0	CENTRAL	200.67
	3055255-1	PAYLESS-INV#3055255-1	CENTRAL	11.42
	3061264-0	SuppliesInv#3061264	DETOX SERVICES	113.94
	3062591-0	SuppliesInv#3062591-0	DETOX SERVICES	20.16
	3061668-0	Wall Clock for Riley's Office. Payless Inv# 3061668-0 dtd 4/16/19 \$12.38	HOUSEKEEPING	12.38
	3056739-0	INV. #30590442 3060283 3065560 306551 3065562 3060281 3060281-1 3062666 3064797 3056739 3057205 3058080 3064796 3060326 3060326-1 3060276	JUDGES	38.38
	3057205-0	INV. #30590442 3060283 3065560 306551 3065562 3060281 3060281-1 3062666 3064797 3056739 3057205 3058080 3064796 3060326 3060326-1 3060276	JUDGES	4.68
	3058080-0	INV. #30590442 3060283 3065560 306551 3065562 3060281 3060281-1 3062666 3064797 3056739 3057205 3058080 3064796 3060326 3060326-1 3060276	JUDGES	102.21
	3060276-0	INV. #30590442 3060283 3065560 306551 3065562 3060281 3060281-1 3062666 3064797 3056739 3057205 3058080 3064796 3060326 3060326-1 3060276	JUDGES	14.27
	3060281-1	INV. #30590442 3060283 3065560 306551 3065562 3060281 3060281-1 3062666 3064797 3056739 3057205 3058080 3064796 3060326 3060326-1 3060276	JUDGES	14.72
	3060283-0	INV. #30590442 3060283 3065560 306551 3065562 3060281 3060281-1 3062666 3064797 3056739 3057205 3058080 3064796 3060326 3060326-1 3060276	JUDGES	193.52
	3060326-0	INV. #30590442 3060283 3065560 306551 3065562 3060281 3060281-1 3062666 3064797 3056739 3057205 3058080 3064796 3060326 3060326-1 3060276	JUDGES	56.27
	3060326-1	INV. #30590442 3060283 3065560 306551 3065562 3060281 3060281-1 3062666 3064797 3056739 3057205 3058080 3064796 3060326 3060326-1 3060276	JUDGES	15.98
	3062666-0	INV. #30590442 3060283 3065560 306551 3065562 3060281 3060281-1 3062666 3064797 3056739 3057205 3058080 3064796 3060326 3060326-1 3060276	JUDGES	79.92
	3064796-0	INV. #30590442 3060283 3065560 306551 3065562 3060281 3060281-1 3062666 3064797 3056739 3057205 3058080 3064796 3060326 3060326-1 3060276	JUDGES	27.99
	3064797-0	INV. #30590442 3060283 3065560 306551 3065562 3060281 3060281-1 3062666 3064797 3056739 3057205 3058080 3064796 3060326 3060326-1 3060276	JUDGES	6.60
	3065560-0	INV. #30590442 3060283 3065560 306551 3065562 3060281 3060281-1 3062666 3064797 3056739 3057205 3058080 3064796 3060326 3060326-1 3060276	JUDGES	16.91
	3065561-0	INV. #30590442 3060283 3065560 306551 3065562 3060281 3060281-1 3062666 3064797 3056739 3057205 3058080 3064796 3060326 3060326-1 3060276	JUDGES	54.27
	3065562-0	INV. #30590442 3060283 3065560 306551 3065562 3060281 3060281-1 3062666 3064797 3056739 3057205 3058080 3064796 3060326 3060326-1 3060276	JUDGES	65.42
	3066589-0	Inv.-3066589-0 Date 05/02/2019 Office Supplies	JUVENILE ASSESSMENT CENTER	67.79
	3056235-0	1-West Telephone #RCA25255RE2. Payless Inv# 3056235-0 dtd 4/2/19 \$98.84	MRSA - ONE WEST	98.84
	3066802-0	INV #3066802-0 OFFICE SUPPLIES FOR NHCS ADMIN	NHCS ADMINISTRATION	35.21
	3037450-0	SuppliesInv#3037450-0	OUT-PATIENT (DCH)	151.91
	3058074-0	SuppliesInv#3058074-0	OUT-PATIENT (DCH)	22.46
	3063753-0	suppliesinv#3063753-0	OUT-PATIENT (DCH)	50.82
	3065565-0	INV #3065565-0 OFFICE SUPPLIES FOR SANITATION	SANITATION ENGINEER ADMIN	7.18

	C2864475-0	INV#2865575-0 OFFICE SUPPLIES	YOUTH CENTER	-85.16
				PAYMENT TOTAL: 1,833.97
PENNER PATIENT CARE INC	0091360	WHIRLPOOL DISINFECTANT PENNER 4/1 GAL. CS.PENNER PATIENT	UNSPECIFIED	1,880.00
				PAYMENT TOTAL: 1,880.00
PERSONNEL EVALUATION INC	32204	PROFESSIONAL SERVICES	ADMIN SHERIFF	102.40
	32204	PROFESSIONAL SERVICES	MERIT COMMISSION SHERIFF	237.60
				PAYMENT TOTAL: 340.00
PETROLEUM TRADERS CORPORATION	1400901	FASTER-ORD# 6005675 ; Inv# 1400901, 5/10/2019, BOL 1517421, 4001 GALLONS UNLEADED	156TH MAPLE INV	7,563.09
	1402196	FASTER-ORD# 6005676 ; Inv# 1402196, 5/10/2019, BOL 1517421, 4000 GALLONS # 2 RED DIESEL	156TH MAPLE INV	8,160.80
				PAYMENT TOTAL: 15,723.89
PHYSICIANS LABORATORY PC	2528747	AUTOPSY & CULTURES 04/01-04/30/2019 - CO ATTY	CRIMINAL	810.00
	2529093	AUTOPSY & CULTURES 04/01-04/30/2019 - CO ATTY	CRIMINAL	69,580.00
				PAYMENT TOTAL: 70,390.00
PIPING RESOURCES INC	0294061-IN	PIPING RESOURCES, INC. INV.0294061-IN DTD.4.26.19 @ EXT...GT	PUB PROPERTY LEASING	96.53
				PAYMENT TOTAL: 96.53
PLAINS EQUIPMENT GROUP	2173687	FASTER-ORD# 81966 ; Inv# 2173687	156TH MAPLE INV	99.75
	2188709	FASTER-ORD# 82480 ; Inv# 2188709	156TH MAPLE INV	176.32
				PAYMENT TOTAL: 276.07
POTTAWATTAMIE COUNTY IOWA	19003437	CI19 3003 PROTECTION ORDER DC DIST CRT ADMIN	COURT COSTS DISTRICT CRT	36.00
	13-MAY-2019	JOHN BURGHARDT JR CERTIFIED COPIES - CO ATTY	CRIMINAL	72.00
				PAYMENT TOTAL: 108.00
POWER DMS	26507	Inv26507 Power DMS Yearly Costs	OPERATIONS COMMUNICATIONS	3,894.75
				PAYMENT TOTAL: 3,894.75
PRACTICAL APPLICATIONS INC	74A	TAKING CARE OF ME: MAKING THE MIND, BODY, SPIRIT CONNECTION CLASSES 74A-	CORRECTIONS INMATE BENEFIT ACCOUNT	500.00
	74B	TAKING CARE OF ME: MAKING THE MIND, BODY, SPIRIT CONNECTION CLASSES 74B	CORRECTIONS INMATE BENEFIT ACCOUNT	500.00
				PAYMENT TOTAL: 1,000.00
PROPIO LANGUAGE SERVICES LLC	43585 2365	Language ServicesInv#43585 2365	OUT-PATIENT (DCH)	88.10
				PAYMENT TOTAL: 88.10
PROVIDERS PLUS	43322	Bath Towel-Soft Touch: 22x44, Blended	HOUSEKEEPING	1,097.50
	43322	Incontinent Pad 34x45 Bonded, HVY Soaker, Dermacare. #12870	HOUSEKEEPING	980.00
	43327	Blanket #32810 ; 66x90, 3.5lb Blue	HOUSEKEEPING	16,524.00
				PAYMENT TOTAL: 18,601.50
RACHEL HEINZ	V042619YS	MILEAGE REIMBURSEMENT - DCHD	COMMUNICABLE DISEASE	317.84
				PAYMENT TOTAL: 317.84
RACHEL K GREGORY SACHS	V05/04/19RG	MILEAGE REIMBURSEMENT - DCHD OWF-AHP	ADOLESCENT HEALTH	77.14
				PAYMENT TOTAL: 77.14
RAYMOND J CURTIS II	14-MAY-2019	MILEAGE REIMBURSEMENT DC JUV CRT	GENERAL OFFICE JUVENILE CRT	65.54
				PAYMENT TOTAL: 65.54
REINHART FOODSERVICE LLC	296251	BISCUIT GRAVY COUNTRY STYLE G.M. 6/24OZ	UNSPECIFIED	74.07
	296251	EGG OMELET 72/3.5OZ FROZEN	UNSPECIFIED	510.70
	296251	GLOVES FOODHANDLER SMALL 100/BX	UNSPECIFIED	28.38
	296251	GLOVES, FOODHANDLER LARGE 100/BX	UNSPECIFIED	28.38
	296251	MIXED VEG. 20# IQF FCY GRADE A	UNSPECIFIED	118.60
	296251	NAVY BEAN SOUP CONCENTRATED 4/4# FROZEN	UNSPECIFIED	237.44
	296251	P-NUT BUTTER IND. 3/4 OZ. 200 CNT CULINARY SECRETS #14806	UNSPECIFIED	353.40
	296251	REDUCED SODIUM BUFFET HAM	UNSPECIFIED	297.60
	298727	CORN OIL 100% 35 LB.	UNSPECIFIED	132.60
	298727	EGG OMELET 72/3.5OZ FROZEN	UNSPECIFIED	255.35

	298727	GLOVES FOODHANDLER MEDIUM 100/BX	UNSPECIFIED	28.38
	298727	LID DART 12JL 500/CS	UNSPECIFIED	32.60
	298727	MARGARINE 100% VEGETABLE OIL IND 5 GRAM SOFT SPREADABLE PORTION CUPS	UNSPECIFIED	125.15
	298727	ORANGE JUICE CONCENTRATED,UNSWEETENED, SHELF-STABLE LIQUID 3/1 GAL REJUV	UNSPECIFIED	443.80
	298727	UTILITY STORAGE BAG FOODHANDLER C8128	UNSPECIFIED	111.50
	298727	VEG. PLAIN POTATOES BREAKFAST CUBED FROZEN 4/5# ITEM# 50562	UNSPECIFIED	254.10
				PAYMENT TOTAL: 3,032.05
RENEE L IWAN	30-APR-2019	MILEAGE REIMBURSEMENT DCYC	YOUTH CENTER	111.36
				PAYMENT TOTAL: 111.36
RIFE CONSTRUCTION INC	8	CAP - 1215 - RIFE CONSTRUCTION PAY AP 8 (1215 HVAC PROJECT) PP	CAPITAL IMPROVEMENT	77,561.01
				PAYMENT TOTAL: 77,561.01
RILEY E JACKSON	10-APR-2019	MILEAGE REIMBURSEMENT DCHC	HOUSEKEEPING	350.09
				PAYMENT TOTAL: 350.09
RITA L MELGARES	21-MAY-2019RM046192JV180000674	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	172.25
	21-MAY-2019RM046193JV180000718	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.25
				PAYMENT TOTAL: 266.50
RR DONNELLEY	026636371	GUN PERMITS & CERTIFICATES	ADMIN SHERIFF	428.16
	026636371	POSSIBLE SHIPPING	ADMIN SHERIFF	26.49
				PAYMENT TOTAL: 454.65
SANDRA K CONNOLLY	14-MAY-2019	REIMBRSMT AIRPORT PARKING EMPLOYMT LAW SEMINAR PHOENIX 05/08-05/10/2019 - CO ATTY	CIVIL	20.00
	14-MAY-2019	REIMBRSMT PER DIEM EMPLOYMT LAW SEMINAR PHOENIX 05/08-05/10/2019 - CO ATTY	CIVIL	196.00
	14-MAY-2019	REIMBRSMT TAXI EMPLOYMT LAW SEMINAR PHOENIX 05/08-05/10/2019 - CO ATTY	CIVIL	57.34
				PAYMENT TOTAL: 273.34
SAPP BROS INC	22763920	FUEL CHARGES	EQUIPMENT	198.55
				PAYMENT TOTAL: 198.55
SARPY COUNTY NEBRASKA	2019003637	JUVENILE COURT COSTS	JUVENILE	20.13
	2019003638	JUVENILE COURT COSTS	JUVENILE	9.00
	2019003641	JUVENILE COURT COSTS	JUVENILE	9.00
	2019003865	JUVENILE COURT COSTS	JUVENILE	20.70
	2019003866	JUVENILE COURT COSTS	JUVENILE	9.00
	2019003867	JUVENILE COURT COSTS	JUVENILE	9.00
	2019003925	JUVENILE COURT COSTS	JUVENILE	6.00
	2019004116	JUVENILE COURT COSTS	JUVENILE	11.98
	2019004177	JUVENILE COURT COSTS	JUVENILE	8.55
	2019004185	JUVENILE COURT COSTS	JUVENILE	27.92
	2019004186	JUVENILE COURT COSTS	JUVENILE	8.36
	2019004285	JUVENILE COURT COSTS	JUVENILE	8.64
	2019004309	JUVENILE COURT COSTS	JUVENILE	24.16
	2019004409	JUVENILE COURT COSTS	JUVENILE	19.97
	2019004410	JUVENILE COURT COSTS	JUVENILE	9.00
	2019004604	JUVENILE COURT COSTS	JUVENILE	20.17
	2019004769	JUVENILE COURT COSTS	JUVENILE	18.00
	06-MAY-2019	CR06 2557 CERTIFIED COPIES DC ATTY	CRIMINAL	3.25
				PAYMENT TOTAL: 242.83
SAUNDERS COUNTY	5-69-19	SUBPOENA SVC JV16-1520 - CO ATTY	JUVENILE	9.00
	5-70-19	SUBPOENA SVC JV16-1520 - CO ATTY	JUVENILE	18.00
				PAYMENT TOTAL: 27.00
SCHEMMER ASSOCIATES INC	06886.002-8	CAP - DCHC - SCHEMMER CAVANAUGH ROOF INV.06886.002-8 DATED 5/13/19	CAPITAL IMPROVEMENT	195.00
				PAYMENT TOTAL: 195.00

SECURITY EQUIPMENT INC	494605	INVOICE 494605-ALARM SYSTEM SERVICE-120TH WIC SITE	WOMEN INFANT CHILDREN (WIC)	185.50
				PAYMENT TOTAL: 185.50
SHAWNTAL M SMITH	21-MAY-2019SS046321JV130001746	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	279.50
				PAYMENT TOTAL: 279.50
SHERWIN WILLIAMS CO	7504-4	125-8623 - PRODUCT/REX NUMBER - .01258625 - CUSTOM STENCIL	SAFETY AND SANITATION	81.66
	7504-4	180-1505 - PRODUCT/REX NUMBER - 099748540 - ROLLER FRAME - SUBBERSSET 4 WIRE CAGE 1/4 INCH ROD 4 INCH	SAFETY AND SANITATION	138.31
	7504-4	6504-90402- PRODUCT/REX NUMBER - 144602094 - PURDY MARATHON ROLLER COVERS 9 INCH X 3/4 INCH NAP	SAFETY AND SANITATION	173.10
	7504-4	6509-21802 - PRODUCT/REX NUMBER - 103046900 - CS SOFT WOVEN 9X3/16	SAFETY AND SANITATION	97.80
	7504-4	SALES NUMBER 6501-17203 - PRODUCT NUMBER - B73W00311 - PRO INDUSTRIAL WATERBASED EPOXY GLOSS (PART A) EXTRA WHITE / TINT BASE -	SAFETY AND SANITATION	2,897.50
	7504-4	SALES NUMBER 6501-17278 - PRODUCT NUMBER - B73V00300 - PRO INDUSTRIAL WATERBASED EPOXY (PART B) HARDENER -	SAFETY AND SANITATION	819.50
				PAYMENT TOTAL: 4,207.87
SID DILLON FORD	EE57973	NEW MODEL YEAR FORD F350 EXTENDED CAB 4X4 WITH DUAL WHEEL CHASSIS - NO UTILITY BOX - GASOLINE ENGINE (LINE 20, 3, 7, 8, 27) EXTERIOR WHITE	EQUIPMENT	37,631.00
	EE57974	NEW MODEL YEAR FORD F350 EXTENDED CAB 4X4 WITH DUAL WHEEL CHASSIS - NO UTILITY BOX - GASOLINE ENGINE (LINE 20, 3, 7, 8, 27) EXTERIOR WHITE	EQUIPMENT	37,631.00
				PAYMENT TOTAL: 75,262.00
SIENA FRANCIS HOUSE	21-MAY-2019 GA 201906056	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
SIMPLYWELL INC	880443	BIOMETRIC SCREENINGS DC MED INS	MED INSURANCE	3,696.30
				PAYMENT TOTAL: 3,696.30
SIRCHIE	0396754-IN	2" X 4" GRIPLIFTERS ITEM SGL24	CRIME LAB	93.48
	0396754-IN	POSSIBLE SHIPPING	CRIME LAB	12.60
				PAYMENT TOTAL: 106.08
SMITH LAW PC LLO	21-MAY-2019RS042765JV180001665	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	214.50
	21-MAY-2019RS043624JV170000109	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	21-MAY-2019RS043624JV170000109	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.05
	21-MAY-2019RS043972JV170000546	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	497.25
	21-MAY-2019RS045964JV180000176	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,157.00
	21-MAY-2019RS046083JV180001791	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	334.75
	21-MAY-2019RS046161JV190000660	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	152.75
	21-MAY-2019RS046162JV190000478	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	21-MAY-2019RS046162JV190000478	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.10
	21-MAY-2019RS046175JV180000650	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	21-MAY-2019RS046188JV180000699	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	292.50
	21-MAY-2019RS046188JV180000699	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.55
	21-MAY-2019RS046198JV180000935	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
SOKPOH LAW GROUP	21-MAY-2019KS045634JV170001629	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,179.75
	21-MAY-2019KS045634JV170001629	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.45
	21-MAY-2019KS045636JV180001041	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	500.50
	21-MAY-2019KS045637JV170000541	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	422.50

21-MAY-2019KS045637JV170000541	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.30
21-MAY-2019KS045639JV180001203	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	269.75
21-MAY-2019KS045639JV180001203	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.60
21-MAY-2019KS045640JV170001529	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	344.50
21-MAY-2019KS045640JV170001529	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
21-MAY-2019KS045642JV180001745	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	503.75
21-MAY-2019KS045642JV180001745	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.30
21-MAY-2019KS045645JV170000701	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	510.25
21-MAY-2019KS045645JV170000701	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.80
21-MAY-2019KS045645JV180000180	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	510.25
21-MAY-2019KS045645JV180000180	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.80
21-MAY-2019KS045649JV180001714	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	282.75
21-MAY-2019KS045649JV180001714	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.90
21-MAY-2019KS045651JV170002188	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	581.75
21-MAY-2019KS045651JV170002188	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.20
21-MAY-2019KS045839JV170001702	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	741.00
21-MAY-2019KS045839JV170001702	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.60
21-MAY-2019KS046103JV170001797	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
21-MAY-2019KS046103JV170001797	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.40
21-MAY-2019KS046103JV170001798	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
21-MAY-2019KS046103JV170001798	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.40
21-MAY-2019KS046108JV180001845	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
21-MAY-2019KS046108JV180001845	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.85
21-MAY-2019KS046131JV180001674	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,712.75
21-MAY-2019KS046131JV180001674	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	67.31
21-MAY-2019KS046132JV180001647	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	744.25
21-MAY-2019KS046132JV180001647	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	7.02
21-MAY-2019KS046137JV180001759	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	326.63
21-MAY-2019KS046137JV180001759	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.72
21-MAY-2019KS046137JV190000307	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	30.87
21-MAY-2019KS046137JV190000307	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.73
21-MAY-2019KS046139JV180001701	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	167.87
21-MAY-2019KS046139JV180001701	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.58
21-MAY-2019KS046139JV180001785	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	167.94
21-MAY-2019KS046139JV180001785	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.56

	21-MAY-2019KS046139JV180001787	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	167.94
	21-MAY-2019KS046139JV180001787	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.56
	21-MAY-2019KS046142JV170001531	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	744.25
	21-MAY-2019KS046142JV170001531	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.20
	21-MAY-2019KS046146JV180000669	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,183.00
	21-MAY-2019KS046146JV180000669	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.90
				PAYMENT TOTAL: 11,475.63
SPRINT	442929815-137	SPRINT BILL FOR APRIL 07-MAY 06, 2019 INVOICE 442929815-137	LB 692 PER CAPITA FUNDS	75.44
				PAYMENT TOTAL: 75.44
SPRUCE 180 LLC	RES 2019-294	TEMP EASEMENT ROW C-28(434) TRT 23	CONSTRUCTION	1,620.00
	RES 2019-297	TEMP EASEMENT ROW C-28(434) TRT 221	CONSTRUCTION	2,280.00
	RES 2019-298	TEMP EASEMENT ROW C-28(434) TRT 223	CONSTRUCTION	120.00
				PAYMENT TOTAL: 4,020.00
STAPLES	3409079466	High back loop with arms	GENERAL OFFICE JUVENILE CRT	1,414.80
	3409079466	Install for 3 chairs	GENERAL OFFICE JUVENILE CRT	110.60
				PAYMENT TOTAL: 1,525.40
STATE OF NEBRASKA	13-MAY-2019	APRIL 2019 INSTITUTION PYMT BEATRICE DEV CNTR	BEATRICE HOME	3,294.00
	15-MAY-2019	APRIL 2019 INSTITUTION PYMT LINCOLN REG CNTR	LINCOLN REG CENTER	17,199.59
	24-APR-2019	APRIL 2019 INSTITUTION PYMT NORFOLK REG CNTR	NORFOLK REG CENTER	2,010.00
	21-MAY-2019	LUMP SUM SETTLEMENT FILING FEE - MALCHOW	RISK INSURANCE	15.00
	25-APR-2019	HILLARY KOVAR NOTARY BOND FILING FEE	CORRECTIONS RECORDS OFFICE	30.00
				PAYMENT TOTAL: 22,548.59
SUH LAW OFFICE LLC	21-MAY-2019SS041046JV180000243	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00
				PAYMENT TOTAL: 260.00
SUNRISE SUPPLY COMPANY	12514	SHIPPING & HANDLING	MAINTENANCE	53.64
	12514	SIGN POST DRIVER (ITEM #HPD-TV-U)	MAINTENANCE	2,655.89
				PAYMENT TOTAL: 2,709.53
SUPER SEER CORPORATION	66243	02 Y HARNESS W/ DOUBLE PTD SNAPS ITEM S-9090S	PATROL	76.00
	66243	POSSIBLE SHIPPING	PATROL	22.65
	66243	QUICK RELEASE BUCKLE-ECHO ITEM S-7105	PATROL	24.00
	66243	S1602 SOLID COLOR HELMET: DELUXE GOLD	PATROL	330.00
	66243	S1602 SOLID COLOR HELMET: DELUXE SILVER	PATROL	330.00
				PAYMENT TOTAL: 782.65
SUPPLYWORKS	491390803	JUMBO PAPER TOWEL , 2 PLY, KITCHEN, 30RL/CS SUPPLYWORKS	UNSPECIFIED	397.80
	491390803	POLY BAGS REN 13312-CA 33X40 MINIMUM .65 ML. CLEAR 125/CS SUPPLYWORKS	UNSPECIFIED	310.60
	491390803	RENOWN CONTROL HARD ROLL TOWELS 8"X 800' 6RL/CS SUPPLYWORKS	UNSPECIFIED	376.20
	491390803	RUBBER GLOVES LARGE #298-9 SUPPLYWORKS	UNSPECIFIED	27.60
	491390803	TOILET TISSUE 2 PLY, 80/RL/CS REN06148-WB SUPPLYWORKS	UNSPECIFIED	1,182.60
	491390803	X-HEAVY BAG 1.1 ML. 36"X58" CLEAR 100/CS REN26018-CA SUPPLYWORKS	UNSPECIFIED	289.20
				PAYMENT TOTAL: 2,584.00
SWEET CAKES AND ROSES INC	25-APR-2019	DCHC Volunteer Lunch - Estimate of Hall Rental and Luncheon for up to 100 guests. Invoice will be given the day of the event. Check to be sent after the event.	VOLUNTEER SERVICES	1,512.83
				PAYMENT TOTAL: 1,512.83
TAPCO	I634658	SKU 113957: SAFETY DIRECTOR KIT LED LIGHT STICK KIT	MAINTENANCE	449.00
	I636236	FREIGHT	MAINTENANCE	25.00
	I636236	SKU 3761-00006: LED BATON, RED 21"	MAINTENANCE	14.95
				PAYMENT TOTAL: 488.95

TERESA S BUNJER	01-MAY-2019	WORKSHOP REIMBURSEMENT DC DIST CRT ADMIN	DRUG COURT	85.00
				PAYMENT TOTAL: 85.00
THERMOPATCH CORPORATION	600448	Estimate of Shipping Charges for 6 rolls of TJ5832 Labels	LAUNDRY & LINEN	26.14
	600448	TJ5832-03 Labels, Blue, 5/8 x 3 1/4; 2000 Per Roll	LAUNDRY & LINEN	87.90
	600448	TJ5832-06 Labels, Lavender, 5/8 x 3 1/4; 2000 Per Roll	LAUNDRY & LINEN	175.80
	600448	TJ5832-07 Labels, Yellow, 5/8 x 3 1/4; 2000 Per Roll	LAUNDRY & LINEN	175.80
	600448	TJ5832-13 Labels, Pink, 5/8 x 3 1/4; 2000 Per Roll	LAUNDRY & LINEN	87.90
				PAYMENT TOTAL: 553.54
THIBAUT SUHR & THIBAUT INC	3090	CR18 1777 DEPOSITION COST DC DIST CRT ADMIN	COURT COSTS DISTRICT CRT	1,456.28
	86590	CR18 2600 DEPOSITION COST DC DIST CRT ADMIN	COURT COSTS DISTRICT CRT	429.70
				PAYMENT TOTAL: 1,885.98
THOMAS G INCONTRO	21-MAY-2019TI041374JV150000331	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
	21-MAY-2019TI041374JV150000331	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.70
	21-MAY-2019TI043954JV160001932	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	409.50
	21-MAY-2019TI043954JV160001932	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.70
	21-MAY-2019TI044157JV180000208	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	770.25
	21-MAY-2019TI044157JV180000208	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	6.25
	21-MAY-2019TI044501JV140001972	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	858.00
	21-MAY-2019TI044509JV170002311	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	21-MAY-2019TI044985JV180001367	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	21-MAY-2019TI044988JV170000808	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	21-MAY-2019TI045082JV180001769	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	139.75
	21-MAY-2019TI045082JV180001769	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.50
	21-MAY-2019TI045607JV180001570	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	234.00
	21-MAY-2019TI045607JV180001570	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	6.20
	21-MAY-2019TI045612JV180000414	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	191.75
	21-MAY-2019TI045612JV180000414	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.70
	21-MAY-2019TI045641JV140000733	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	198.25
	21-MAY-2019TI045648JV170001685	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	21-MAY-2019TI045648JV170001685	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.70
	21-MAY-2019TI045812JV180000187	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	29.25
	21-MAY-2019TI045812JV180000473	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	29.25
	21-MAY-2019TI045817JV170001331	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75
	21-MAY-2019TI045819JV180000993	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
21-MAY-2019TI045821JV180001636	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	100.75	
21-MAY-2019TI045821JV180001636	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20	
21-MAY-2019TI045952JV150000431	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25	
				PAYMENT TOTAL: 3,693.70

THOMAS J MONAGHAN	17-MAY-2019 CR19-2061	ATTORNEY FEES	COURT ADMIN/CLERK	200.00
	17-MAY-2019 CR18-23292	ATTORNEY FEES	COURT ADMIN/CLERK	265.00
	17-MAY-2019CR182302	ATTORNEY FEES	COURT COSTS DISTRICT CRT	864.00
				PAYMENT TOTAL: 1,329.00
THOMAS OWAS CAMPBELL LAW OFFICE	17-MAY-2019 CR19-1907	ATTORNEY FEES	COURT ADMIN/CLERK	175.00
				PAYMENT TOTAL: 175.00
THRASHER INC	92654	EMERGENCY BRIDGE APPROACH WORK FOR SP-2019(05)	BRIDGE	63,736.30
				PAYMENT TOTAL: 63,736.30
THURSTON COUNTY NEBRASKA	603619	JUVENILE COURT COSTS	JUVENILE	8.26
				PAYMENT TOTAL: 8.26
TRACY M SCHERER	07-MAY-2019	TRAVEL EXPENSES REIMBURSEMENT FOOD & PARKING NCA JAIL/JUVENILE STDS TRNG KEARNEY 04/17-04/19/2019 - DCYC	JUVENILE JUSTICE COLLECTIVE IMPACT	90.84
				PAYMENT TOTAL: 90.84
TREASURER DOUGLAS COUNTY	CNS0000331937	DELTA DENTAL ADMIN FEES 5/12-5/18/2019 DC MED INS	MED INSURANCE	20,481.67
				PAYMENT TOTAL: 20,481.67
TRUCK CENTER COMPANIES	879568A.	FASTER-ORD# 82023 ; Inv# 879568A, -101.20 CORE CREDIT INVOICE CM879568A APPLIED	156TH MAPLE INV	218.64
	883400A	FASTER-ORD# 82510 ; Inv# 883400A	156TH MAPLE INV	137.52
	883863A	FASTER-ORD# 82458 ; Inv# 883863A	156TH MAPLE INV	317.54
	884267A	FASTER-ORD# 82499 ; Inv# 884267A	156TH MAPLE INV	346.64
	CM879568A.	FASTER-ORD# 82023 ; Inv# 879568A, -101.20 CORE CREDIT INVOICE CM879568A APPLIED	156TH MAPLE INV	-101.20
				PAYMENT TOTAL: 919.14
TUFFY AUTO SERVICE CENTER	37974	FASTER-ORD# 5028371 ; Inv# 37974	156TH MAPLE INV	85.59
				PAYMENT TOTAL: 85.59
ULINE	108242564	ITEM #S-15730: PURELL HAND SANITIZER	MAINTENANCE	79.20
	108242564	ITEM #S-21321: SPRAYWAY FOAMING GLASS CLEANER	MAINTENANCE	48.00
	108242564	SHIPPING	MAINTENANCE	21.13
				PAYMENT TOTAL: 148.33
UNIVAR USA INC	NK502523	UNIVAR CODE 611803 BTI BRIQUETS 30 DAY	WEST NILE VIRUS	534.00
	NK502554	UNIVAR CODE 801861 ALTOSID XR BRIQUET (CORK SHAPE) CASE	WEST NILE VIRUS	2,257.20
				PAYMENT TOTAL: 2,791.20
UNIVERSITY OF NEBRASKA MEDICAL CENTER	0790002238	CHL/GC Testing for OWF Outreach Testing; April 2019; Invoice #0790002238	ADOLESCENT HEALTH	986.00
	2580000006	TESTIMONY CASE 2412 DC ATTN	CRIMINAL	700.00
				PAYMENT TOTAL: 1,686.00
US FOODSERVICE INC	3987359	#00196 KELLOGGS CORNFLAKES S.S.B 96/CS USF# 5002076	UNSPECIFIED	188.46
	3987359	#00596 KELLOGG RICE KRISPIES S.S.B.96/CS USF# 6002075	UNSPECIFIED	209.40
	3987359	#02296 CERRIOS IND SSB 96/CS USF ITEM# 2013514	UNSPECIFIED	350.80
	3987359	APPLE JCE THICKENED HONEY CONS. 6/48 OZ. USF ITEM# 8214892	UNSPECIFIED	56.28
	3987359	APPLESAUCE JUICE PACK 6/10 USF ITEM#8328130	UNSPECIFIED	121.12
	3987359	BBQ SAUCE 4/1GAL COOKIES BRAND USF ITEM# 1288869	UNSPECIFIED	83.50
	3987359	BEEF GROUND 81/19 FINE RAW 8/10 LB USF# 6567077	UNSPECIFIED	929.39
	3987359	BEETS SLICED CANNED FCY SM MDW 70 OZ 6/10 (PICKLED UNACCP) USF ITEM# 8330094	UNSPECIFIED	127.24
	3987359	BLUEBERRY DOMESTIC CULTIVATED IQF FROZEN 30 LB/CS USF# 1345057	UNSPECIFIED	172.72
	3987359	CARROTS SLICED MED. IQF FROZEN 20# USF ITEM# 3328358	UNSPECIFIED	55.71
	3987359	CHEESE CREAM 3 LB LOAF USF ITEM# 8340861	UNSPECIFIED	19.20
	3987359	CHICKEN BREAST HALVES, BONELESS 4 TO 6.50 OZ CS IQF ONLY PORTION CONTROL USF ITEM# 5874870	UNSPECIFIED	116.36
	3987359	CHICKEN DICED .5" SEASONED BREAST MEAT COOKED GRILL 2/5LB USF# 1831205	UNSPECIFIED	699.00
	3987359	CRANBERRY HEALTH COCKTAIL 8/60 OZ.OCEAN SPRAY USF ITEM# 4618256	UNSPECIFIED	333.90
	3987359	DRESSING ITALIAN IND 200 USF ITEM# 63743	UNSPECIFIED	44.35
	3987359	DRESSING SALAD IND 200 USF ITEM# 63719	UNSPECIFIED	97.90
	3987359	EGGS SCRAMBLED 6/5 LBS FROZEN USF ITEM# 831065	UNSPECIFIED	112.80
	3987359	EGGS, WHOLE FROZEN PASTEURIZED 6/5LB/CASE USF ITEM# 829507	UNSPECIFIED	173.10

3987359	EGGS, WHOLE IN THE SHELL FRESH PASTEURIZED 15DZ/CASE US ITEM# 823013	UNSPECIFIED	23.36
3987359	FISH COD LOIN (NOT TAIL) PLAIN PORTION CONTROL RAW 40/4 OZ. USF ITEM# 7100027	UNSPECIFIED	225.84
3987359	FROZEN SWEET ROLL PETITE CINNAMON 240/1.5 OZ USF ITEM# 1007616	UNSPECIFIED	55.42
3987359	FRUIT COCKTAIL JUICE PACK. 6/10 USF ITEM#7852015	UNSPECIFIED	135.18
3987359	GLUCERNA SHAKE VANILLA 8 OZ 24/CS USF ITEM# 4734337	UNSPECIFIED	267.60
3987359	JUICE APPLE FCY UNSWEET 100% PURE 12/46 BOTTLES USF# 1146224	UNSPECIFIED	50.76
3987359	JUICE BOX GRAPE 100% JUICE FROZEN 96/4 OZ ITEM#4165452 US	UNSPECIFIED	114.24
3987359	JUICE GRAPE FCY 48/5.5 OZ POP TOP ONLY USF ITEM# 9003054	UNSPECIFIED	85.04
3987359	JUICE ORANGE FCY UNSWEET 12/46 OZ USF ITEM# 1146240	UNSPECIFIED	79.20
3987359	MANDARIN ORANGE SECTIONS WHOLE JUICE PACK.FCY 6/10 USF INTEM# 3333812	UNSPECIFIED	469.70
3987359	MARINARA /SPAGHETTI SAUCE 6/10# USF ITEM# 4352191	UNSPECIFIED	53.16
3987359	MIX PANCAKE BUTTERMILK 6/5 LB *KRUSTEAVS UNACCEPTABLE USF ITEM# 6027171	UNSPECIFIED	54.27
3987359	MIXED FRUIT SS CUP 36/4 OZ ITEM#8301913 US	UNSPECIFIED	108.36
3987359	MUSTARD IND 200 USF ITEM# 5329289	UNSPECIFIED	31.20
3987359	NOODLES EGG 1/2" FORTIFIED 2/5# ITEM#6328678 US	UNSPECIFIED	44.10
3987359	PEACH DICED SS CUP 36/4 OZ ITEM#9301912 US	UNSPECIFIED	90.30
3987359	PEACHES SLICED YELLOW CLING JUICE PACK 90-105 CT6/10 USF ITEM# 6367866	UNSPECIFIED	134.16
3987359	PEAR 1/2 BARTLET 30-35 CNT JUICE PACK CHOICE 6/10 USF ITEM# 5328133	UNSPECIFIED	221.05
3987359	PEAS GREEN 20# IQF FCY GRADE A USF ITEM# 8328247	UNSPECIFIED	79.76
3987359	PICKLES DILL CRINKLE CUT CHIP 1/8" POUCH SHELF STABLE 6/5.75 LB USF# 5218904	UNSPECIFIED	49.18
3987359	PORK & BEANS FCY. HVY. TOM.SAUCE #6/10 USF ITEM# 4328688	UNSPECIFIED	187.80
3987359	POTATO CRINKLE CUTS 30# 3/8" CUT USF ITEM# 1327915	UNSPECIFIED	46.20
3987359	POTATOES INSTANT MASHED 6/5.31LB USF ITEM# 3662492	UNSPECIFIED	266.64
3987359	PUREE - TOMATOE NO SALT 6/10 FCY MED. CONC. SP. GR. 1.06 USF ITEM# 9328477	UNSPECIFIED	48.04
3987359	REDUCED SODIUM BUFFET HAM USF# 7978406 2/9LB	UNSPECIFIED	328.54
3987359	SIMPLYTHICK THICKENER GET NECT-HNY-PUD BOTTLE W/PUMP (1) 2 LT USF# 8082667	UNSPECIFIED	278.28
3987359	SOY SAUCE IND. 200 USF ITEM# 9006024	UNSPECIFIED	15.20
3987359	SPINACH CHOPPED 12/3# FCY GRADE A USF ITEM# 7899602	UNSPECIFIED	162.76
3987359	STRAWBERRY, SLICED 9+1 FROZEN 6/6 LB CS USF# 3781952	UNSPECIFIED	178.50
3987359	TARTAR SAUCE IND. 200 USF ITEM# 64865	UNSPECIFIED	34.04
3987359	TOMATOES DICED IN JUICE 6/10 USF ITEM# 9328493	UNSPECIFIED	86.52
3987359	TUNA LIGHT CHUNK IN WATER POUCH SHELF STABLE 6/43 OZ USF# 6228811	UNSPECIFIED	199.24
3987359	TURKEY DICED .5" WHITE & DARK MEAT COOKED 2/5 LB CS USF# 7213879	UNSPECIFIED	106.55
3987359	VINEGAR CIDER 50 GR-5% ACETIC GAL 6/1 GAL PLASTIC BOTTLES USF ITEM# 4328332	UNSPECIFIED	54.68
3987359	WORCHESTERSHIRE SAUCE 4/1 GAL USF ITEM# 3636982	UNSPECIFIED	31.28
3987359	YAMS LOUISIANA HVY OR LT SYR.30-40 6/10 USF ITEM# 6599075	UNSPECIFIED	155.40
4122445	#00196 KELLOGGS CORNFLAKES S.S.B 96/CS USF# 5002076	UNSPECIFIED	209.40
4122445	#00596 KELLOGG RICE KRISPIES S.S.B.96/CS USF# 6002075	UNSPECIFIED	209.40
4122445	#00896 KELLOGG RAISIN BRAN SSB 96/CS USF# 4002085	UNSPECIFIED	209.40
4122445	APPLESAUCE UNSWEETENED SS CUP 36/4 OZ ITEM#5790381 US	UNSPECIFIED	102.30
4122445	BEANS FRENCH CUT IQF FCY 12/2# GRADE A USF ITEM# 4328225	UNSPECIFIED	77.49
4122445	BEEF GROUND 81/19 FINE RAW 8/10 LB USF# 6567077	UNSPECIFIED	877.66
4122445	BEEF PATTY PURE GRD. RAW IQF 4 OZ 80% LEAN 20% FAT SCORED NO VPP,ORGAN. USF ITEM# 618181	UNSPECIFIED	292.20
4122445	BEEF, BREADED FINGER SHAPED COOKED FROZEN 160/.97 OZ USF# 3054384	UNSPECIFIED	201.46
4122445	BEEFS SLICED CANNED FCY SM MDW 70 OZ 6/10 (PICKLED UNACCP) USF ITEM# 8330094	UNSPECIFIED	190.86
4122445	BROCCOLI CUTS 20# IQF FCY GRADE A USF ITEM# 4328423	UNSPECIFIED	211.10
4122445	CARROTS SLICED MED. IQF FROZEN 20# USF ITEM# 3328358	UNSPECIFIED	92.85
4122445	CAULIFLOWER 12/2# IQF FCY. GRADE A USF ITEM# 6328132	UNSPECIFIED	166.90
4122445	CEREAL OATMEAL QUICK COOK 8/42 OZ USF ITEM# 5027206	UNSPECIFIED	49.00
4122445	CHEESE MOZZARELLA SHREDDED FEATHER LO MOIST PART SKIM 4/5LB USF# 7332372	UNSPECIFIED	96.96
4122445	CHEESE SWISS NATURAL 2/8# CASE USF ITEM# 8404014	UNSPECIFIED	151.68
4122445	CHICKEN BREAST HALVES, BONELESS 4 TO 6.50 OZ CS IQF ONLY PORTION CONTROL USF ITEM# 5874870	UNSPECIFIED	145.45
4122445	CHICKEN DICED .5" SEASONED BREAST MEAT COOKED GRILL 2/5LB USF# 1831205	UNSPECIFIED	349.50
4122445	COOKIE CHOC. CHIP 320/1 OZ. FROZEN USF# 7201650	UNSPECIFIED	56.50
4122445	COOKIES OREO 120/2 CNT. USF ITEM#3208931	UNSPECIFIED	203.60
4122445	COOKIES- LORNA DOONES 120/4 PK. USF ITEM# 8013021	UNSPECIFIED	52.26
4122445	CRANBERRY HEALTH COCKTAIL 8/60 OZ.OCEAN SPRAY USF ITEM# 4618256	UNSPECIFIED	222.60
4122445	CREAM COFFEE IND. FLAT PK. 3 GRM 1000/CS USF ITEM# 8009953	UNSPECIFIED	292.40

4122445		EGGS SCRAMBLED 6/5 LBS FROZEN USF ITEM# 831065	UNSPECIFIED	141.00
4122445		EGGS, WHOLE IN THE SHELL FRESH PASTEURIZED 15DZ/CASE US ITEM# 823013	UNSPECIFIED	23.36
4122445		FISH COD LOIN (NOT TAIL) PLAIN PORTION CONTROL RAW 40/4 OZ. USF ITEM# 7100027	UNSPECIFIED	225.84
4122445		FISH POLLOCK BATTERED PRECOOKED PORTION CONTROL USF# 609685	UNSPECIFIED	379.30
4122445		FROZEN PIZZA CRUST 12"X16"TN UNSCORED CRESTAR UNACCP SQUARE ONLY 25BX USF ITEM# 1128818	UNSPECIFIED	72.18
4122445		FRUIT COCKTAIL JUICE PACK. 6/10 USF ITEM#7852015	UNSPECIFIED	90.12
4122445		HOT CHOCOLATE INDIVIDUAL 6/50 CNT USF ITEM# 2688547	UNSPECIFIED	32.51
4122445		JUICE APPLE FCY UNSWEET 100% PURE 12/46 BOTTLES USF# 1146224	UNSPECIFIED	50.76
4122445		JUICE BOX APPLE 100% JUICE FROZEN 96/4 OZ ITEM#1117647 US	UNSPECIFIED	67.86
4122445		JUICE GRAPE FCY 48/5.5 OZ POP TOP ONLY USF ITEM# 9003054	UNSPECIFIED	85.04
4122445		JUICE ORANGE UNSWEET 48/6 OZ POP TOP ONLY USF ITEM# 285379	UNSPECIFIED	98.24
4122445		JUICE TOMATO FCY. 48/6 OZ POP TOP ONLY USF ITEM# 3020559	UNSPECIFIED	62.28
4122445		MEATBALL, BEEF SEASONED COOKED IQF FROZEN 320/.05 OZ USF# 6796718	UNSPECIFIED	196.48
4122445		MIGHTY SHAKES VANILLA 50/6 OZ US ITEM# 1151893	UNSPECIFIED	82.28
4122445		MIX STREUSEL CINNAMON 6/5#CS USF ITEM# 1125087	UNSPECIFIED	136.68
4122445		NOODLES EGG 1/2" FORTIFIED 2/5# ITEM#6328678 US	UNSPECIFIED	147.00
4122445		PEAS GREEN 20# IQF FCY GRADE A USF ITEM# 8328247	UNSPECIFIED	99.70
4122445		PINEAPPLE TIDBIT JUICE PACK FCY MDW 65 3/4 OZ 6/10 USF TEM# 6333504	UNSPECIFIED	66.50
4122445		POTATO BATTERED SEASONED 1" CUBED 6/6 FROZEN ITEM# 1129469 US FOOD	UNSPECIFIED	168.70
4122445		POTATOES INSTANT MASHED 6/5.31LB USF ITEM# 3662492	UNSPECIFIED	88.88
4122445		PRUNE JUICE FCY 48/5.5 OZ POP TOP ONLY USF ITEM#948083	UNSPECIFIED	165.40
4122445		PUDDING CHOC. IND. 48/3.5OZ/CS HUNTS SNAKPAK ITEM# 8102758 USF	UNSPECIFIED	67.70
4122445		PUDDING VANILLA IND.48/3.5OZ/CS HUNTS SNAKPAK ITEM# 7102759 USF	UNSPECIFIED	67.70
4122445		SAUERKRAUT SHREDDED FCY 6/10 DISCONTINUED	UNSPECIFIED	30.82
4122445		SIMPLYTHICK THICKENER GET NECT-HNY-PUD BOTTLE W/PUMP (1) 2 LT USF# 8082667	UNSPECIFIED	278.28
4122445		STRAWBERRY, SLICED 4+1 CALIFORNIA DOMESTIC FROZEN 30 LB CS USF# 2327625	UNSPECIFIED	189.72
4122445		SUGAR COOKIES FROZEN 320/1 OZ. USF# 9201658	UNSPECIFIED	56.50
4122445		TOMATO PASTE FCY 26% OR MORE SOLIDS **HVY.CONCENTRATE COARSE TEXTURE 6/10 USF ITEM# 3340163	UNSPECIFIED	136.08
4122445		TOMATO SAUCE FCY CALIFORNIA 6/10 USF ITEM# 7328503	UNSPECIFIED	65.16
4122445		TOMATOES DICED IN JUICE 6/10 USF ITEM# 9328493	UNSPECIFIED	64.89
4122445		TROPICAL FRUIT SS CUP 36/4 OZ ITEM#5301916 US	UNSPECIFIED	108.36
4122445		TUNA LIGHT CHUNK IN WATER POUCH SHELF STABLE 6/43 OZ USF# 6228811	UNSPECIFIED	199.24
4122445		WHIPPED TOPPING LIQ. FROZEN 12/32OZ CAN GRADE A USF ITEM# 6573877	UNSPECIFIED	243.80
5983072		CREAM COFFEE IND. FLAT PK. 3 GRM 1000/CS USF ITEM# 8009953	UNSPECIFIED	29.24
				PAYMENT TOTAL:
				16,921.35
VALLEY CORPORATION	2015-003	BALANCE TO COMPLETE PROJECT SP-2019(04)	BRIDGE	20,430.64
	2015-003	EMERGENCY BANK STABILIZATION 245TH ST SOUTH OF Q ST PROJECT	CONSTRUCTION	173,781.35
				PAYMENT TOTAL:
				194,211.99
VANESSA L WAGNER	V052319VLW	TRAVEL ADVANCE JUNE 17-19 2019 DCHD	STD	350.00
				PAYMENT TOTAL:
				350.00
VERIZON WIRELESS	9828842032	Verizon Bill Due Date 05/15/2019	JUVENILE COURT PROBATION	483.28
	9828858646	Inv 9828858646 April Cell phone	OPERATIONS COMMUNICATIONS	214.44
				PAYMENT TOTAL:
				697.72
VETERANS LEGAL SUPPORT NETWORK	10018	veterans legal support network - invoice 10015- 7/5/18 - 4/11/19	CORRECTIONS INMATE BENEFIT ACCOUNT	2,792.50
				PAYMENT TOTAL:
				2,792.50
VIOLET M CHRISTENSEN	08-MAY-2019	Leased payment V. Christensen 583011	ENVIRONMENTAL COMPLIANCE	1,000.00
				PAYMENT TOTAL:
				1,000.00
VOICE PRODUCTS SERVICE LLC	AR88588	DCHC HOSTED TRANSCRIPTION VOICE PRODUCTS INV 88588	MEDICAL RECORDS	245.00
				PAYMENT TOTAL:
				245.00
VOSS LIGHTING	11101004-00	VOSS INV.11101004-00 DTD.4/23/19 T12 BULBS GTPP	PUB PROPERTY LEASING	94.68
				PAYMENT TOTAL:
				94.68
VWR	8086024949	ITEM AAAA15583-36: SUCROSE 500G	CRIME LAB	21.95

	8086024949	SHIPPING	CRIME LAB	14.45
	8086027864	ITEM 470301-146: D-GLUCOSE 500G	CRIME LAB	11.10
	8086027864	SHIPPING	CRIME LAB	14.10
				PAYMENT TOTAL: 61.60
WAGNER MEEHAN & WATSON LLP	21-MAY-2019JW046028JV109055060	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	2,323.76
	21-MAY-2019JW046028JV109055060	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	21.00
	21-MAY-2019JW046028JV170001398	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	2,323.74
	21-MAY-2019JW046028JV170001398	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	21.00
	21-MAY-2019JW046052JV160001039	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	214.50
	21-MAY-2019LM045661JV180001212	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
				PAYMENT TOTAL: 4,969.00
WASHINGTON COUNTY NEBRASKA	96-1	JUVENILE COURT COSTS	JUVENILE	64.00
				PAYMENT TOTAL: 64.00
WELLPATH LLC	CCS-50043	CAP - MARCH	MEDICAL	2,245.66
	CCS-50044	MEDICAL HEALTH SERVICES - MARCH	MEDICAL	505,350.55
				PAYMENT TOTAL: 507,596.21
WESTERN ENGINEERING CO	20053479	EMERGENCY FLOOD REPAIR PROJECT SP-2019(06)	CONSTRUCTION	181,308.04
	2005347901	BALANCE DUE FOR PROJECT SP-2019(06)	CONSTRUCTION	7,467.71
	2005347901	EMERGENCY FLOOD REPAIR PROJECT SP-2019(06)	CONSTRUCTION	101,943.96
				PAYMENT TOTAL: 290,719.71
WESTLAWN HILLCREST FUNERAL HOME	17-MAY-2019 GA 201905999	CLIENT AID	DIRECT CLIENT SERVICES	851.00
	17-MAY-2019 GA 201906000	CLIENT AID	DIRECT CLIENT SERVICES	199.00
				PAYMENT TOTAL: 1,050.00
WESTOVER ROCK & SAND INC	10377	ROCK	MAINTENANCE	12,138.06
	10391	ROCK	MAINTENANCE	32,285.00
				PAYMENT TOTAL: 44,423.06
WILLIAM F EUSTICE	20-MAY-2019CR183319	ATTORNEY FEES	COURT COSTS DISTRICT CRT	880.00
				PAYMENT TOTAL: 880.00
WILLIAM J PFEFFER	17-MAY-2019 CR15-8720	ATTORNEY FEES	COURT ADMIN/CLERK	107.50
	17-MAY-2019 CR18-12718	ATTORNEY FEES	COURT ADMIN/CLERK	265.00
	17-MAY-2019 CR18-28338	ATTORNEY FEES	COURT ADMIN/CLERK	50.00
	17-MAY-2019CR143300	ATTORNEY FEES	COURT COSTS DISTRICT CRT	366.00
	20-MAY-2019CR151282	ATTORNEY FEES	COURT COSTS DISTRICT CRT	171.50
	20-MAY-2019CR16709	ATTORNEY FEES	COURT COSTS DISTRICT CRT	298.40
	20-MAY-2019CR172096	ATTORNEY FEES	COURT COSTS DISTRICT CRT	688.00
	20-MAY-2019CR184444	ATTORNEY FEES	COURT COSTS DISTRICT CRT	320.00
				PAYMENT TOTAL: 2,266.40
YOLE LAW PC LLO	21-MAY-2019DO041769JV180001562	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	152.75
	21-MAY-2019DO041769JV180001562	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.90
	21-MAY-2019DO042543JV180001637	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
	21-MAY-2019DO042543JV180001637	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.40
	21-MAY-2019DO042868JV180001544	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	139.75
	21-MAY-2019DO042868JV180001544	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.80
	21-MAY-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	133.25

	2019DO043481JV190000147			
	21-MAY-2019DO043481JV190000147	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.80
				PAYMENT TOTAL: 604.15
YORK COUNTY NEBRASKA	15-MAY-2019	JUVENILE COURT COSTS	CRIMINAL	18.00
				PAYMENT TOTAL: 18.00
YOUNG AND YOUNG	21-MAY-2019LY043604JV190000105	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
	21-MAY-2019LY043604JV190000105	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
	21-MAY-2019LY045271JV170001601	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	240.50
	21-MAY-2019LY045996JV160001871	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	442.00
	21-MAY-2019LY046000JV180000245	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
	21-MAY-2019LY046003JV170001018	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	435.50
	21-MAY-2019LY046020JV190000070	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50
	21-MAY-2019LY046022JV190000511	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	318.50
	21-MAY-2019LY046022JV190000511	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.49
	21-MAY-2019LY046023JV190000139	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.52
	21-MAY-2019LY046023JV190000141	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	51.99
	21-MAY-2019LY046023JV190000329	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.49
	21-MAY-2019LY046048JV170000337	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	21-MAY-2019LY046066JV170001169	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25
	21-MAY-2019LY046066JV180000916	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25
	21-MAY-2019RY046118JV160000510	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	95.40
	21-MAY-2019RY046118JV170002169	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	95.32
	21-MAY-2019RY046118JV180000242	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	95.32
	21-MAY-2019RY046118JV190000697	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	32.46
	21-MAY-2019RY046155JV190000536	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	715.00
	21-MAY-2019RY046265JV180001515	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	767.00
	21-MAY-2019RY046271JV160001969	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	689.00
	21-MAY-2019RY046295JV180000060	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	318.50
	21-MAY-2019RY046299JV180000478	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	585.00
	21-MAY-2019RY046305JV160001537	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	799.50
	21-MAY-2019RY046311JV190000177	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	747.50
				PAYMENT TOTAL: 7,358.99
YOUNGS SERVICE INC	178941	APRIL 2019 TOW FEES-YOUNGS SERVICE	DELINQUENT TAX	103.00
	178942	APRIL 2019 TOW FEES-YOUNGS SERVICE	DELINQUENT TAX	103.00
	178943	APRIL 2019 TOW FEES-YOUNGS SERVICE	DELINQUENT TAX	135.00
	178944	APRIL 2019 TOW FEES-YOUNGS SERVICE	DELINQUENT TAX	135.00
				PAYMENT TOTAL: 476.00

GRAND TOTAL: 4,016,408.11
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