

Douglas County
Weekly Supplier Checks
Sorted by Supplier
Set of Books: DOUGLAS SET OF BOOKS
Check Date: 11-JUN-2019

Run Date: 07-JUN-19

| Supplier Name | Invoice Number | Item Description | Account Description | Payment Amount |
|------------------------------------|--------------------------------|--|------------------------------------|--------------------------------|
| ABILITY NETWORK INC | 19M-0086822 | DCHC CLAIMS MANAGEMENT ABILITY INV 86822 | RECEIVABLES | 342.88 |
| | | | | PAYMENT TOTAL: 342.88 |
| ADAM J CARLSON | V5/9/19 | MILEAGE REIMBURSEMENT DCHD | FOOD & DRINK ADMIN | 211.70 |
| | | | | PAYMENT TOTAL: 211.70 |
| ADOLPHUS WOODALL | 03-JUN-2019 GA 201906112 | CLIENT AID | DIRECT CLIENT SERVICES | 250.00 |
| | | | | PAYMENT TOTAL: 250.00 |
| ADVANCE AUTO PARTS | 8559913720963 | FASTER-ORD# 82656 ; Inv# 8559913720963 | 156TH MAPLE INV | 15.18 |
| | 8559913721066 | FASTER-ORD# 82666 ; Inv# 8559913721006 | 156TH MAPLE INV | 31.07 |
| | 8559914021146 | FASTER-ORD# 82675 ; Inv# 8559914021146 | 156TH MAPLE INV | 11.95 |
| | 8559914221334 | FASTER-ORD# 82718 ; Inv# 8559914221334 | 156TH MAPLE INV | 773.85 |
| | | | | PAYMENT TOTAL: 832.05 |
| AJV PROPERTIES LLC | 03-JUN-2019 GA 201905891 | CLIENT AID | DIRECT CLIENT SERVICES | 50.00 |
| | | | | PAYMENT TOTAL: 50.00 |
| ALCOHOL MONITORING SYSTEMS INC | 179301 | INVOICE 179301- APR AMS MONITORING FEES | CORRECTIONS SOBRIETY PROGRAM GRANT | 3,872.00 |
| | | | | PAYMENT TOTAL: 3,872.00 |
| ALL MAKES OFFICE EQUIPMENT CO | 103402 | (1) AMO3LRTABLE Lunch room Table "As Is" White | CRIMINAL | 149.00 |
| | 103402 | AQ-3508-WHITE, HTTOP-6024, HTB20T, HTBSTR50, Setup | VICTIM ASSISTANCE UNIT | 876.00 |
| | | | | PAYMENT TOTAL: 1,025.00 |
| ALLEN L BROWN | V5/6/19LP | MILEAGE REIMBURSEMENT DCHD | FOOD & DRINK ADMIN | 506.34 |
| | | | | PAYMENT TOTAL: 506.34 |
| AMAZON CAPITAL SERVICES | 1DHF-MG4J-DJDQ | Micro-Scientific Opti-Cide3 Medical Disinfecting Wipes Healthcare Grade Disinfectant Cleaner Surface Wipes by Micro-Scientific | COURT ADMIN/CLERK | 92.72 |
| | 1FY9-FKHP-JK4C | Motorola TurboPower Wall Charger w/Original Data/Charging Cable | GENERAL OFFICE CLERK OF DIST CRT | 20.67 |
| | 1C3Y-D3DF-6DR4 | CPU Stands (QTY 4) -VIVO Black Computer Sesktop ATX-Case CPU Steel Rolling Stand Adj Mobile Cart Holder Locking Wheels (CART-PC01) | SYSTEMS DIVISION | 81.40 |
| | | | | PAYMENT TOTAL: 194.79 |
| AMERICAN MESSAGING SERVICES LLC | D3200505TF | H PSYCH 5E INPATIENT 684015 | 5 E-CENTER INPATIENT | 92.28 |
| | D3200497TF | A COUNTY ATTORNEY 560012 | CRIMINAL | 12.84 |
| | D3200500TF | C COUNTY COURT 565012 | CRIMINAL/TRAFFIC DIV | 11.47 |
| | D3200504TF | D HEALTH CTR HOUSEKEEPING 633017 | HOUSEKEEPING | 11.46 |
| | D3200505TF | I PSYCH 684016 | M.D. COST | 88.14 |
| | D3200505TF | G PSYCH OUTPATIENT 684013 | OUT-PATIENT (DCH) | 34.56 |
| | D3200504TF | F HEALTH CTR PBX 633023 | PBX | 11.47 |
| | D3200504TF | E HEALTH CTR PHARMACY 635015 | PHARMACY | 11.46 |
| | | | | PAYMENT TOTAL: 273.68 |
| AMERICAN PUBLIC HEALTH ASSOCIATION | V05/16/19HAB | 9858814 L FIGGS MEMBERSHIP DUES | ENVIRONMENTAL ADMIN | 225.00 |
| | | | | PAYMENT TOTAL: 225.00 |
| AMY N SCHUCHMAN | 17-MAY-2019 | TRAVEL REIMBURSEMENT DC ATTN | CRIMINAL | 375.78 |
| | | | | PAYMENT TOTAL: 375.78 |
| ANDERSON BRESSMAN & HOFFMAN PC LLO | 04-JUN-2019CB044230JV160001743 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 906.75 |
| | 04-JUN-2019CB044231JV180000053 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 266.50 |
| | 04-JUN-2019CB044232JV180000729 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 1,212.25 |
| | 04-JUN-2019CB044233JV180001740 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 637.00 |
| | 04-JUN-2019CB046934JV180001740 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 429.00 |
| | 04-JUN-2019CB046935JV180001165 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 87.75 |

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| | 04-JUN-2019MJ046899JV150001801 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 390.00 |
| | 04-JUN-2019MJ046900JV180000643 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 711.75 |
| | 04-JUN-2019MJ046901JV170000696 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 1,316.25 |
| | 04-JUN-2019MJ046903JV190000495 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 825.50 |
| | 04-JUN-2019ML046904JV170000763 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 555.75 |
| | 04-JUN-2019ML046905JV180000821 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 302.25 |
| | 04-JUN-2019ML046906JV180000184 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 1,027.00 |
| | 04-JUN-2019ML046907JV180000786 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 266.50 |
| | 04-JUN-2019ML046908JV180001238 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 178.75 |
| | 04-JUN-2019ML046910JV170002206 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 380.25 |
| | 04-JUN-2019ML046932JV170000708 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 347.75 |
| | 04-JUN-2019RH046882JV150001572 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 78.00 |
| | 04-JUN-2019RH046883JV170001626 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 507.00 |
| | 04-JUN-2019RH046884JV180000182 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 312.00 |
| | 04-JUN-2019RH046886JV180000679 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 286.00 |
| | 04-JUN-2019RH046887JV180001837 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 399.75 |
| | 04-JUN-2019RH046888JV190000274 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 351.00 |
| | 04-JUN-2019RH046889JV190000269 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 581.75 |
| | | | | PAYMENT TOTAL: 12,356.50 |
| ANNE E TROIA PC LLO | 04-JUN-2019AT045531JV170001531 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 464.75 |
| | 04-JUN-2019AT045531JV170001531 | JUVENILE COURT COSTS | GENERAL OFFICE JUVENILE CRT | 0.50 |
| | 04-JUN-2019AT045604JV190000439 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 516.75 |
| | 04-JUN-2019AT045901JV170001536 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 2,119.00 |
| | 04-JUN-2019AT045901JV170001536 | JUVENILE COURT COSTS | GENERAL OFFICE JUVENILE CRT | 1.70 |
| | 04-JUN-2019AT046260JV180001578 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 107.25 |
| | 04-JUN-2019AT046260JV180001578 | JUVENILE COURT COSTS | GENERAL OFFICE JUVENILE CRT | 1.75 |
| | 04-JUN-2019AT046286JV150000872 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 240.50 |
| | 04-JUN-2019AT046286JV150000872 | JUVENILE COURT COSTS | GENERAL OFFICE JUVENILE CRT | 1.15 |
| | 04-JUN-2019AT046597JV160001123 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 117.00 |
| | 04-JUN-2019AT046790JV170000787 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 29.25 |
| | 04-JUN-2019AT046791JV170001721 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 22.75 |
| | | | | PAYMENT TOTAL: 3,622.35 |
| ANTHONY J CLOWE | 17-MAY-2019 | TRAVEL REIMBURSEMENT DC ATTN | CRIMINAL | 404.78 |
| | | | | PAYMENT TOTAL: 404.78 |
| ANTHONY MCLAUGHLIN | 03-JUN-2019 GA 201905838 | CLIENT AID | DIRECT CLIENT SERVICES | 500.00 |
| | | | | PAYMENT TOTAL: 500.00 |
| ANTHONY R BROWN | 25-APR-2019 | REIMBRSMNT SUBSTANCE ABUSE SMINAR DCHD | DRUG COURT | 150.00 |

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| | | | | PAYMENT TOTAL: 150.00 |
| ANTONETTE SCHNECKENBERGER | 04-JUN-2019CR109070543 | ANTONETTE SCHNECKENBRGR:DISTRICT COURT ATTORNEY COSTS | COURT COSTS DISTRICT CRT | 263.50 |
| | | | | PAYMENT TOTAL: 263.50 |
| ANTONIO KAVIER WHITE | 03-JUN-2019 GA 201905811 | CLIENT AID | DIRECT CLIENT SERVICES | 250.00 |
| | | | | PAYMENT TOTAL: 250.00 |
| APRIL D COVER | 04-JUN-2019AC046759JV170001492 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 217.75 |
| | 04-JUN-2019AC046760JV160001520 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 646.75 |
| | | | | PAYMENT TOTAL: 864.50 |
| ARNOLD MOTOR SUPPLY AUTO VALUE | 61NV043691 | FASTER-ORD# 82620 ; Inv# 61NV043691 | 156TH MAPLE INV | 35.22 |
| | 61NV044002 | FASTER-ORD# 82662 ; Inv# 61NV044002 | 156TH MAPLE INV | 72.84 |
| | 61NV044493 | FASTER-ORD# 82657 ; Inv# 61NV044493 | 156TH MAPLE INV | 415.71 |
| | 61NV044515 | FASTER-ORD# 82708 ; Inv# 61NVO44515 | 156TH MAPLE INV | 217.57 |
| | 61NV044583 | FASTER-ORD# 82716 ; Inv# 61NV044583 | 156TH MAPLE INV | 117.63 |
| | 61NV044689 | FASTER-ORD# 82727 ; Inv# 61NV044689 | 156TH MAPLE INV | 604.86 |
| | | | | PAYMENT TOTAL: 1,463.83 |
| ART F/X | 191948 | BACKPRINT | INVESTIGATIONS | 21.00 |
| | 191948 | CARHART-HOODED SWEATSHIRTS BROWN ITEM K121 VARIOUS SIZES-SEE QUOTE | INVESTIGATIONS | 46.00 |
| | 191948 | GILDAN ULTRA COTTON 6 OZ LONG-SLEEP T-SHIRT GREEN PART G240 VARIOUS SIZES-SEE QUOTE | INVESTIGATIONS | 13.00 |
| | 191948 | OTHER LOCATION CHARGE | INVESTIGATIONS | 42.00 |
| | | | | PAYMENT TOTAL: 122.00 |
| ARTHUR L BOULTS | 03-JUN-2019 GA 201905984 | CLIENT AID | DIRECT CLIENT SERVICES | 452.23 |
| | | | | PAYMENT TOTAL: 452.23 |
| ARTHUR L HARRIS | 03-JUN-2019 GA 201906100 | CLIENT AID | DIRECT CLIENT SERVICES | 250.00 |
| | | | | PAYMENT TOTAL: 250.00 |
| AT&T | 16-MAY-2019 | Acct 0533813169001 Long Distance 5-16-19 | OPERATIONS COMMUNICATIONS | 50.05 |
| | | | | PAYMENT TOTAL: 50.05 |
| B&H PHOTO VIDEO PRO AUDIO | 158317811 | KINGSTON 16GB DATA TRAVELER 100 G3 USB 3.0 FLASH DRIVE ITEM KIDT100 G316G | CRIME LAB | 39.90 |
| | 158168464 | WIRELESS KEYBOARD & DURABLE DETACHABLE CASE FOR APPLE 9.7 IN IPAD | MAINTENANCE | 86.14 |
| | | | | PAYMENT TOTAL: 126.04 |
| BARTLING LAW OFFICES PC LLO | 04-JUN-2019PB045581JV190000315 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 347.75 |
| | 04-JUN-2019PB045582JV190000607 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 377.00 |
| | 04-JUN-2019PB045583JV190000608 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 286.00 |
| | 04-JUN-2019PB045591JV180000561 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 458.25 |
| | 04-JUN-2019PB045596JV190000290 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 177.23 |
| | 04-JUN-2019PB045596JV190000369 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 177.09 |
| | 04-JUN-2019PB045596JV190000370 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 177.09 |
| | 04-JUN-2019PB045596JV190000373 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 177.09 |
| | 04-JUN-2019PB046464JV190000485 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 682.50 |
| | | | | PAYMENT TOTAL: 2,860.00 |
| BAUER BUILT TIRE | 800066411 | FASTER-ORD# 5028438 ; Inv# 800066411 | 156TH MAPLE INV | 191.17 |
| | 800066483 | FASTER-ORD# 5028439 ; Inv# 800066483 | 156TH MAPLE INV | 147.00 |
| | 800066484 | FASTER-ORD# 5028441 ; Inv# 800066484 | 156TH MAPLE INV | 206.00 |
| | | | | PAYMENT TOTAL: 544.17 |
| BAXTER CHRYSLER JEEP DODGE | 393280 | FASTER-ORD# 82719 ; Inv# 393280 | 156TH MAPLE INV | 247.50 |
| | | | | PAYMENT TOTAL: 247.50 |
| BAXTER FORD | 1013748 | FASTER-ORD# 82684 ; Inv# 1013748 | 156TH MAPLE INV | 184.77 |
| | 1013933 | FASTER-ORD# 82704 ; Inv# 1013933 | 156TH MAPLE INV | 183.54 |
| | 1014201 | FASTER-ORD# 82737 ; Inv# 1014201 = 19.68, 1014344 = 36.61 | 156TH MAPLE INV | 19.68 |
| | 1014344 | FASTER-ORD# 82737 ; Inv# 1014201 = 19.68, 1014344 = 36.61 | 156TH MAPLE INV | 36.61 |
| | 392858 | FASTER-ORD# 5028436 ; Inv# 392858 | 156TH MAPLE INV | 1,311.70 |

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| | 393552 | FASTER-ORD# 5028452 ; Inv# 393552 | 156TH MAPLE INV | 69.95 |
| | | | | PAYMENT TOTAL: 1,806.25 |
| BEAU GAVIN FINLEY | 04-JUN-2019BF046452JV150002025 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 45.50 |
| | 04-JUN-2019BF046649JV170001742 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 286.00 |
| | 04-JUN-2019BF046715JV180001805 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 429.00 |
| | 04-JUN-2019BF046718JV180000403 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 149.50 |
| | | | | PAYMENT TOTAL: 910.00 |
| BEVERLY C GATLIN | 03-JUN-2019 GA 201905752 | CLIENT AID | DIRECT CLIENT SERVICES | 400.00 |
| | | | | PAYMENT TOTAL: 400.00 |
| BIL DEN GLASS INC | 679772 | PED STORAGE ROOM DOOR/FRAME | COUNTY SHERIFF | 825.00 |
| | 679771 | PED STORAGE ROOM DOORS-BIL-DEN GLASS | PROPERTY & EVIDENCE | 1,640.00 |
| | 679772 | BALANCE OF PO 254059 | PROPERTY & EVIDENCE | 40.00 |
| | 679724 | BIL-DEN GLASS INV.679724 DTD. 4/30/19 ADA-DBL DOORS@42ND CENTER MALL ZACH...PP | WELFARE OFFICES | 1,161.17 |
| | 679904 | BIL-DEN GLASS INV.679904 DTD. 5/22/19 DOOR CLOSER@1215 ZACH...PP | WELFARE OFFICES | 791.00 |
| | | | | PAYMENT TOTAL: 4,457.17 |
| BLACK & WEIR LAW LLC | 30-MAY-2019CR183328 | ATTORNEY FEES | COURT COSTS DISTRICT CRT | 4,440.00 |
| | | | | PAYMENT TOTAL: 4,440.00 |
| BLOCK AND COMPANY | I4797972 | New Money Bags Item #206499804 Ultima Seven, Rugged Locking Satchel - 1800 Denier Polyester 7-pin key lock (\$106.95 ea.) Keyed alike-No master/No imprinting | ACCOUNTING DIVISION | 1,711.20 |
| | I4797972 | Shipping | ACCOUNTING DIVISION | 128.34 |
| | | | | PAYMENT TOTAL: 1,839.54 |
| BLONDO CREST LLC | 03-JUN-2019 GA 201905909 | CLIENT AID | DIRECT CLIENT SERVICES | 387.50 |
| | | | | PAYMENT TOTAL: 387.50 |
| BLUE CROSS BLUE SHIELD OF NEBRASKA | 05-JUN-2019 | WEEKLY REIMB HEALTH AND RX CLAIMS PD 5/22-5/31/2019 DC MED INS | MED INSURANCE | 548,950.21 |
| | | | | PAYMENT TOTAL: 548,950.21 |
| BOB BARKER COMPANY INC | UT1000495928 | Bob Barker Freight Charge | 5 E-CENTER INPATIENT | 15.87 |
| | UT1000495928 | Bob Barker Life line blankets Item # SB5480 | 5 E-CENTER INPATIENT | 188.76 |
| | UT1000497351 | Lifeline Isolation/suicide all in one bed #BBSSB | 5 E-CENTER INPATIENT | 532.28 |
| | | | | PAYMENT TOTAL: 736.91 |
| BOBBIE J DUNKINSEL | 03-JUN-2019 GA 201906133 | CLIENT AID | DIRECT CLIENT SERVICES | 250.00 |
| | | | | PAYMENT TOTAL: 250.00 |
| BOBCAT OF OMAHA | CA7542 | FASTER-ORD# 82680 ; Inv# CA7542 | 156TH MAPLE INV | 53.63 |
| | | | | PAYMENT TOTAL: 53.63 |
| BOHM ENTERPRISES INC | 03-JUN-2019 GA 201906064 | CLIENT AID | DIRECT CLIENT SERVICES | 258.33 |
| | | | | PAYMENT TOTAL: 258.33 |
| BRANDELL J WARD | 03-JUN-2019 GA 201906111 | CLIENT AID | DIRECT CLIENT SERVICES | 500.00 |
| | 29-MAY-2019 GA 201906110 | CLIENT AID | DIRECT CLIENT SERVICES | 500.00 |
| | | | | PAYMENT TOTAL: 1,000.00 |
| BRETT M SATTERLEE | 03-JUN-2019 GA 201905866 | CLIENT AID | DIRECT CLIENT SERVICES | 500.00 |
| | | | | PAYMENT TOTAL: 500.00 |
| BRIAN J MUENCH PC | 04-JUN-2019BM044964JV170000200 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 175.50 |
| | 04-JUN-2019BM045874JV160002104 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 78.00 |
| | 04-JUN-2019BM046867JV180001712 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 39.00 |
| | 04-JUN-2019BM046867JV190000450 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 39.00 |
| | 04-JUN-2019BM046868JV190000524 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 201.50 |
| | 04-JUN-2019BM046869JV190000529 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 143.00 |
| | 04-JUN-2019BM046870JV190000041 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 104.00 |
| | 04-JUN-2019BM046872JV170000352 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 71.50 |
| | 04-JUN-2019BM046874JV190000259 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 130.00 |

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| | | | | PAYMENT TOTAL: 981.50 |
| BRO REAL ESTATE LLC | 03-JUN-2019 GA 201905901 | CLIENT AID | DIRECT CLIENT SERVICES | 500.00 |
| | | | | PAYMENT TOTAL: 500.00 |
| CANTEEN REFRESHMENT SERVICES | 200400000014558 | COFFEE | DESIGN & SURVEY | 179.45 |
| | | | | PAYMENT TOTAL: 179.45 |
| CARA R STIRTS | 17-MAY-2019 | REIMBRSMNT MEALS MILEAGE DC ATTN | JUVENILE | 402.46 |
| | | | | PAYMENT TOTAL: 402.46 |
| CARDINAL HEALTH INC | 9249985 | INV 9249985 ITEMS FOR CENTRAL SUPPLY | CENTRAL SUPPLY HEALTH CENTER | 58.88 |
| | 9276314 | INV 9276314 ITEMS FOR CENTRAL SUPPLY | CENTRAL SUPPLY HEALTH CENTER | 49.10 |
| | 9279222 | INV 9279222 ITEMS FOR CENTRAL SUPPLY | CENTRAL SUPPLY HEALTH CENTER | 4.14 |
| | 9279230 | INV 9279230 ITEMS FOR CENTRAL SUPPLY | CENTRAL SUPPLY HEALTH CENTER | 115.20 |
| | 9279231 | INV 9279231 ITEMS FOR CENTRAL SUPPLY | CENTRAL SUPPLY HEALTH CENTER | 45.12 |
| | 164409-0 | INV 9203503 DRUGS FOR PHARMACY | PHARMACY | -225.91 |
| | 165617-0 | INV 9160164 DRUGS FOR PHARMACY | PHARMACY | -15.63 |
| | 166065-0 | INV 8916465 DRUGS FOR PHARMACY | PHARMACY | -60.55 |
| | 166065-0 | INV 9164236 DRUGS FOR PHARMACY | PHARMACY | -2,884.32 |
| | 166065-0 | INV 9182183 DRUGS FOR PHARMACY | PHARMACY | -2,388.70 |
| | 166065-0 | INV 9207886 DRUGS FOR PHARMACY | PHARMACY | -2.71 |
| | 166065-0 | INV 9221918 DRUGS FOR PHARMACY | PHARMACY | -4,525.57 |
| | 166066-0 | INV 9212524 DRUGS FOR PHARMACY | PHARMACY | -2,489.78 |
| | 166066-0 | INV 9216706 DRUGS FOR PHARMACY | PHARMACY | -7,469.34 |
| | 166067-0 | INV 9221919 DRUGS FOR PHARMACY | PHARMACY | -59.76 |
| | 166068-0 | INV 9146601 DRUGS FOR PHARMACY | PHARMACY | -57.54 |
| | 167248-0 | INV 9212524 DRUGS FOR PHARMACY | PHARMACY | -1,659.90 |
| | 167248-0 | INV 9226412 DRUGS FOR PHARMACY | PHARMACY | -3,319.80 |
| | 167248-0 | INV 9230035 DRUGS FOR PHARMACY | PHARMACY | -3,319.80 |
| | 167248-0 | INV 9235019 DRUGS FOR PHARMACY | PHARMACY | -4,979.56 |
| | 167248-0 | INV 9239398 DRUGS FOR PHARMACY | PHARMACY | -1,659.90 |
| | 167249-0 | INV 9207886 DRUGS FOR PHARMACY | PHARMACY | -4,979.56 |
| | 167250 | INV 8938933 DRUGS FOR PHARMACY | PHARMACY | -6.26 |
| | 167250 | INV 8961569 DRUGS FOR PHARMACY | PHARMACY | -20.10 |
| | 167250 | INV 8987296 DRUGS FOR PHARMACY | PHARMACY | -8.05 |
| | 167250 | INV 9005967 DRUGS FOR PHARMACY | PHARMACY | -44.03 |
| | 167250 | INV 9024517 DRUGS FOR PHARMACY | PHARMACY | -6.99 |
| | 167250 | INV 9037985 DRUGS FOR PHARMACY | PHARMACY | -4.46 |
| | 167250 | INV 9111261 DRUGS FOR PHARMACY | PHARMACY | -148.66 |
| | 167250 | INV 9119783 DRUGS FOR PHARMACY | PHARMACY | -62.00 |
| | 167250 | INV 9125200 DRUGS FOR PHARMACY | PHARMACY | -31.00 |
| | 167250 | INV 9146602 DRUGS FOR PHARMACY | PHARMACY | -16.79 |
| | 167250 | INV 9173261 DRUGS FOR PHARMACY | PHARMACY | -16.89 |
| | 167250 | INV 9182183 DRUGS FOR PHARMACY | PHARMACY | -27.42 |
| | 167250 | INV 9199354 DRUGS FOR PHARMACY | PHARMACY | -51.80 |
| | 167250 | INV 9216706 DRUGS FOR PHARMACY | PHARMACY | -27.39 |
| | 167250 | INV 9226412 DRUGS FOR PHARMACY | PHARMACY | -80.09 |
| | 167251-0 | INV 9207884 DRUGS FOR PHARMACY | PHARMACY | -6.18 |
| | 167251-0 | INV 9230038 DRUGS FOR PHARMACY | PHARMACY | -6.63 |
| | 168524-0 | INV 9248200 DRUGS FOR PHARMACY | PHARMACY | -6.62 |
| | 168524-0 | INV 9252185 DRUGS FOR PHARMACY | PHARMACY | -0.67 |
| | 169650-0 | INV 9180388 DRUGS FOR PHARMACY | PHARMACY | -3,039.00 |
| | 9229328 | INV 9229328 DRUGS FOR PHARMACY | PHARMACY | 9.79 |
| | 9229338 | INV 9229338 DRUGS FOR PHARMACY | PHARMACY | 82.19 |
| | 9229345 | INV 9229345 DRUGS FOR PHARMACY | PHARMACY | 8.16 |
| | 9230035 | INV 9230035 DRUGS FOR PHARMACY | PHARMACY | 8,347.79 |
| | 9230038 | INV 9230038 DRUGS FOR PHARMACY | PHARMACY | 228.96 |
| | 9230396 | INV 9230396 DRUGS FOR PHARMACY | PHARMACY | 489.40 |
| | 9230397 | INV 9230397 DRUGS FOR PHARMACY | PHARMACY | 1.66 |
| | 9232971 | INV 9232971 DRUGS FOR PHARMACY | PHARMACY | 10.45 |
| | 9233431 | INV 9233431 DRUGS FOR PHARMACY | PHARMACY | 76.86 |

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| 9235019 | INV 9235019 DRUGS FOR PHARMACY | PHARMACY | 11,310.51 | |
| 9235023 | INV 9235023 DRUGS FOR PHARMACY | PHARMACY | 248.13 | |
| 9235024 | INV 9235024 DRUGS FOR PHARMACY | PHARMACY | 10.45 | |
| 9235025 | INV 9235025 DRUGS FOR PHARMACY | PHARMACY | 20.67 | |
| 9236911 | INV 9236911 DRUGS FOR PHARMACY | PHARMACY | 7.85 | |
| 9239398 | INV 9239398 DRUGS FOR PHARMACY | PHARMACY | 14,850.39 | |
| 9239399 | INV 9239399 DRUGS FOR PHARMACY | PHARMACY | 58.86 | |
| 9239402 | INV 9239402 DRUGS FOR PHARMACY | PHARMACY | 140.05 | |
| 9239403 | INV 9239403 DRUGS FOR PHARMACY | PHARMACY | 20.10 | |
| 9248200 | INV 9248200 DRUGS FOR PHARMACY | PHARMACY | 432.55 | |
| 9250017 | INV 9250017 DRUGS FOR PHARMACY | PHARMACY | 4.18 | |
| 9252185 | INV 9252185 DRUGS FOR PHARMACY | PHARMACY | 186.02 | |
| 9252188 | INV 9252188 DRUGS FOR PHARMACY | PHARMACY | 5,354.25 | |
| 9252189 | INV 9252189 DRUGS FOR PHARMACY | PHARMACY | 20.90 | |
| 9252985 | INV 9252985 DRUGS FOR PHARMACY | PHARMACY | 322.44 | |
| 9256328 | INV 9256328 DRUGS FOR PHARMACY | PHARMACY | 6,739.15 | |
| 9256329 | INV 9256329 DRUGS FOR PHARMACY | PHARMACY | 107.17 | |
| 9256330 | INV 9256330 DRUGS FOR PHARMACY | PHARMACY | 12.82 | |
| 9258241 | INV 9258241 DRUGS FOR PHARMACY | PHARMACY | 45.49 | |
| 9260266 | INV 9260266 DRUGS FOR PHARMACY | PHARMACY | 244.91 | |
| 9260267 | INV 9260267 DRUGS FOR PHARMACY | PHARMACY | 2,117.92 | |
| 9260268 | INV 9260268 DRUGS FOR PHARMACY | PHARMACY | 3.35 | |
| 9260269 | INV 9260269 DRUGS FOR PHARMACY | PHARMACY | 25.54 | |
| 9260821 | INV 9260821 DRUGS FOR PHARMACY | PHARMACY | 7.75 | |
| 9260822 | INV 9260822 DRUGS FOR PHARMACY | PHARMACY | 17.19 | |
| 9262553 | INV 9262553 DRUGS FOR PHARMACY | PHARMACY | 96.80 | |
| 9262556 | INV 9262556 DRUGS FOR PHARMACY | PHARMACY | 31.56 | |
| 9262726 | INV 9262729 DRUGS FOR PHARMACY | PHARMACY | 65.73 | |
| 9264977 | INV 9264977 DRUGS FOR PHARMACY | PHARMACY | 11,511.83 | |
| 9264978 | INV 9264978 DRUGS FOR PHARMACY | PHARMACY | 174.66 | |
| 9264979 | INV 9264979 DRUGS FOR PHARMACY | PHARMACY | 193.60 | |
| 9266361 | INV 9266361 DRUGS FOR PHARMACY | PHARMACY | 2,890.09 | |
| 9267068 | INV 9267068 DRUGS FOR PHARMACY | PHARMACY | 84.51 | |
| 9269046 | INV 9269046 DRUGS FOR PHARMACY | PHARMACY | 19,767.00 | |
| 9269047 | INV 9269047 DRUGS FOR PHARMACY | PHARMACY | 321.97 | |
| 9269048 | INV 9269048 DRUGS FOR PHARMACY | PHARMACY | 10.45 | |
| 9271107 | INV 9271107 DRUGS FOR PHARMACY | PHARMACY | 6.28 | |
| 9273305 | INV 9273305 DRUGS FOR PHARMACY | PHARMACY | 18,446.39 | |
| 9273306 | INV 9273306 DRUGS FOR PHARMACY | PHARMACY | 82.00 | |
| 9273307 | INV 9273307 DRUGS FOR PHARMACY | PHARMACY | 1,461.55 | |
| 9277788 | INV 9277788 DRUGS FOR PHARMACY | PHARMACY | 7,844.61 | |
| 9277790 | INV 9277790 DRUGS FOR PHARMACY | PHARMACY | 136.98 | |
| 9277791 | INV 9277791 DRUGS FOR PHARMACY | PHARMACY | 37.19 | |
| 9281532 | INV 9281532 DRUGS FOR PHARMACY | PHARMACY | 9,781.53 | |
| 9281534 | INV 9281534 DRUGS FOR PHARMACY | PHARMACY | 35.47 | |
| 9179504 | FORMULAS DELIVERED APR 23, 30 & MAY 21, 2019 | SPECIALIZED THRPTCS | 673.04 | |
| 9201516 | FORMULAS DELIVERED APR 23, 30 & MAY 21, 2019 | SPECIALIZED THRPTCS | 773.14 | |
| 9266597 | FORMULAS DELIVERED APR 23, 30 & MAY 21, 2019 | SPECIALIZED THRPTCS | 1,073.31 | |
| | | | PAYMENT TOTAL: 83,626.67 | |
| CARLOSE M TALKINGTON | 03-JUN-2019 GA 201905935 | CLIENT AID | DIRECT CLIENT SERVICES | 500.00 |
| | | | | PAYMENT TOTAL: 500.00 |
| CARLSON & BURNETT LLP | 04-JUN-2019MS046399JV170001685 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 214.50 |
| | 04-JUN-2019MS046419JV190000147 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 42.27 |
| | 04-JUN-2019MS046419JV190000650 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 42.24 |
| | 04-JUN- | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 42.24 |

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| | 2019MS046419JV190000651 | | | |
| | | | | PAYMENT TOTAL: 341.25 |
| CARSON W HENRY JR | 03-JUN-2019 GA 201905980 | CLIENT AID | DIRECT CLIENT SERVICES | 500.00 |
| | 03-JUN-2019 GA 201906047 | CLIENT AID | DIRECT CLIENT SERVICES | 300.00 |
| | | | | PAYMENT TOTAL: 800.00 |
| CASEY J QUINN ATTORNEY AT LAW | 31-MAY-2019 CR19-2772 | ATTORNEY FEES | COURT ADMIN/CLERK | 67.50 |
| | | | | PAYMENT TOTAL: 67.50 |
| CASS COUNTY NEBRASKA | 01-MAY-2019 | HOLDING/DETENTION COSTS FOR 4/2019- INVOICE DATED 5/1/19 | COURT HOUSE JAIL | 2,692.38 |
| | | | | PAYMENT TOTAL: 2,692.38 |
| CCP INDUSTRIES | IN02320467 | FASTER-ORD# 82630 ; Inv# IN02320467 =M 45.40, IN02321165 = 206.00 | 156TH MAPLE INV | 45.40 |
| | IN02321165 | FASTER-ORD# 82630 ; Inv# IN02320467 =M 45.40, IN02321165 = 206.00 | 156TH MAPLE INV | 206.00 |
| | | | | PAYMENT TOTAL: 251.40 |
| CDW GOVERNMENT INC | SJB3940 | Quote 1BYJ7KW Misc Cables for Fitz | OPERATIONS COMMUNICATIONS | 47.52 |
| | | | | PAYMENT TOTAL: 47.52 |
| CENTURYLINK | 07-MAY-2019-1 | PHONE SVC GENERAL ASSISTANCE | ADMINISTRATION POOR RELIEF | 407.10 |
| | 07-MAY-2019-1 | PHONE SVC HEALTH DEPT | ALLOC/CLEAR ACCT | 753.95 |
| | 07-MAY-2019-1 | PHONE SVC CIVIL DEFENSE | GENERAL OFFICE | 85.50 |
| | 07-MAY-2019-1 | PHONE SVC JUVENILE ASSESSEMENT | JUVENILE ASSESSMENT CENTER | 20.00 |
| | 16-MAY-2019 | Acct 402Z160007185 May 16, 2019 Telephone Services | OPERATIONS COMMUNICATIONS | 221.40 |
| | 07-MAY-2019-1 | PHONE SVC GEN FUND-OUTSIDE OFFICE | OUTSIDE OFFICE EXPENSE | 18,692.43 |
| | 07-MAY-2019-1 | PHONE SVC HEALTH CENTER | PBX | 4,685.00 |
| | | | | PAYMENT TOTAL: 24,865.38 |
| CGT REALTY INVESTMENTS | 03-JUN-2019 GA 201905754 | CLIENT AID | DIRECT CLIENT SERVICES | 500.00 |
| | 03-JUN-2019 GA 201905787 | CLIENT AID | DIRECT CLIENT SERVICES | 250.00 |
| | 03-JUN-2019 GA 201905937 | CLIENT AID | DIRECT CLIENT SERVICES | 500.00 |
| | 03-JUN-2019 GA 201905953 | CLIENT AID | DIRECT CLIENT SERVICES | 500.00 |
| | | | | PAYMENT TOTAL: 1,750.00 |
| CHARLES DREW HEALTH CENTER | 15-APR-2019 | CLIENT SERVICES 3.1.19 TO 3.29.19 | WOMEN INFANT CHILDREN (WIC) | 31,413.25 |
| | | | | PAYMENT TOTAL: 31,413.25 |
| CHERYL A WOLFE | 03-JUN-2019 GA 201906062 | CLIENT AID | DIRECT CLIENT SERVICES | 75.00 |
| | | | | PAYMENT TOTAL: 75.00 |
| CHRISTINE COSTANTAKOS | 04-JUN-2019CC045336JV170001539 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 390.00 |
| | 04-JUN-2019CC046723JV140001972 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 1,826.50 |
| | 04-JUN-2019CC046723JV140001972 | JUVENILE COURT COSTS | GENERAL OFFICE JUVENILE CRT | 659.10 |
| | | | | PAYMENT TOTAL: 2,875.60 |
| CHRISTINE HENNINGSSEN | 04-JUN-2019CH045804JV180000175 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 126.75 |
| | 04-JUN-2019CH045804JV180001158 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 126.75 |
| | 04-JUN-2019CH045805JV180001767 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 289.25 |
| | 04-JUN-2019CH045805JV180001768 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 289.25 |
| | 04-JUN-2019CH045806JV180001742 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 52.00 |
| | | | | PAYMENT TOTAL: 884.00 |
| CHRISTINE L STEWART | V051719CS | MILEAGE REIMBURSEMENT DCHD | AIR POLLUTION 103 FUND EPA PM 3.5 | 36.54 |
| | V051719CS | MILEAGE REIMBURSEMENT DCHD | AIR POLLUTION 105 FUNDS | 13.34 |
| | | | | PAYMENT TOTAL: 49.88 |
| CINDY R NORTON | 03-JUN-2019 GA 201905862 | CLIENT AID | DIRECT CLIENT SERVICES | 100.00 |
| | | | | PAYMENT TOTAL: 100.00 |
| CINTAS CORPORATION | 749703275 | 5/17/19 CSI LAB COAT RENTAL-CINTAS | CRIME LAB | 1.77 |
| | 749703276 | 5/17/19 CSI LAB COAT RENTAL-CINTAS | CRIME LAB | 8.03 |
| | 749703277 | 5/17/19 CSI LAB COAT RENTAL-CINTAS | CRIME LAB | 0.75 |
| | 749703278 | 5/17/19 CSI LAB COAT RENTAL-CINTAS | CRIME LAB | 0.75 |
| | 749703279 | 5/17/19 CSI LAB COAT RENTAL-CINTAS | CRIME LAB | 2.36 |

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| | 749703280 | 5/17/19 CSI LAB COAT RENTAL-CINTAS | CRIME LAB | 0.75 |
| | 749705955 | 5/24/19 CSI LAB COAT RENTAL-CINTAS | CRIME LAB | 1.77 |
| | 749705956 | 5/24/19 CSI LAB COAT RENTAL-CINTAS | CRIME LAB | 8.03 |
| | 749705957 | 5/24/19 CSI LAB COAT RENTAL-CINTAS | CRIME LAB | 0.75 |
| | 749705958 | 5/24/19 CSI LAB COAT RENTAL-CINTAS | CRIME LAB | 0.75 |
| | 749705959 | 5/24/19 CSI LAB COAT RENTAL-CINTAS | CRIME LAB | 2.36 |
| | 749705960 | 5/24/19 CSI LAB COAT RENTAL-CINTAS | CRIME LAB | 0.75 |
| | 749708593 | 5/31/19 CSI LAB COAT RENTAL-CINTAS | CRIME LAB | 1.77 |
| | 749708594 | 5/31/19 CSI LAB COAT RENTAL-CINTAS | CRIME LAB | 8.03 |
| | 749708595 | 5/31/19 CSI LAB COAT RENTAL-CINTAS | CRIME LAB | 0.75 |
| | 749708596 | 5/31/19 CSI LAB COAT RENTAL-CINTAS | CRIME LAB | 0.75 |
| | 749708597 | 5/31/19 CSI LAB COAT RENTAL-CINTAS | CRIME LAB | 2.36 |
| | 749708598 | 5/31/19 CSI LAB COAT RENTAL-CINTAS | CRIME LAB | 0.75 |
| | | | | PAYMENT TOTAL: 43.23 |
| CITY OF LINCOLN NEBRASKA | 16-MAY-2019 | DANIEL CONWAY LEADERSHIPIN POLICE ORG SEMINAR | PATROL | 110.59 |
| | | | | PAYMENT TOTAL: 110.59 |
| CLEANING MART INC | 68383 | Revive Quarts with FLIP TOPS Item# 0118Q.25 | HOUSEKEEPING | 143.88 |
| | | | | PAYMENT TOTAL: 143.88 |
| CLEAR IMPACT LLC | FY 19-139 | Invoice #FY 19-139; 1 scorecard user (Term: 4/15/19 - 4/14/20) | BUSINESS ADMINISTRATION | 600.00 |
| | FY19-261 | Invoice #FY 19-261; 3 scorecard users (Term: 4/15/19 - 4/14/20) | BUSINESS ADMINISTRATION | 1,800.00 |
| | | | | PAYMENT TOTAL: 2,400.00 |
| CLF GROUP LLC | 03-JUN-2019 GA 201905806 | CLIENT AID | DIRECT CLIENT SERVICES | 500.00 |
| | 03-JUN-2019 GA 201905870 | CLIENT AID | DIRECT CLIENT SERVICES | 500.00 |
| | | | | PAYMENT TOTAL: 1,000.00 |
| CLIFFORD D THOMAS | 03-JUN-2019 GA 201905743 | CLIENT AID | DIRECT CLIENT SERVICES | 500.00 |
| | 03-JUN-2019 GA 201906005 | CLIENT AID | DIRECT CLIENT SERVICES | 500.00 |
| | | | | PAYMENT TOTAL: 1,000.00 |
| CLUB AT HIGHLAND PARK PROPERTY LLC | 03-JUN-2019 GA 201905917 | CLIENT AID | DIRECT CLIENT SERVICES | 362.50 |
| | | | | PAYMENT TOTAL: 362.50 |
| COMMUNITY ALLIANCE INC | 03-JUN-2019 GA 201905751 | CLIENT AID | DIRECT CLIENT SERVICES | 560.00 |
| | 03-JUN-2019 GA 201905825 | CLIENT AID | DIRECT CLIENT SERVICES | 560.00 |
| | 03-JUN-2019 GA 201905920 | CLIENT AID | DIRECT CLIENT SERVICES | 1,163.00 |
| | 03-JUN-2019 GA 201906123 | CLIENT AID | DIRECT CLIENT SERVICES | 1,163.00 |
| | 31-MAY-2019 GA 201906122 | CLIENT AID | DIRECT CLIENT SERVICES | 75.04 |
| | | | | PAYMENT TOTAL: 3,521.04 |
| COMMUNITY ALLIANCE RESIDENTIAL SERVICES | 03-JUN-2019 GA 201905794 | CLIENT AID | DIRECT CLIENT SERVICES | 25.00 |
| | 03-JUN-2019 GA 201905808 | CLIENT AID | DIRECT CLIENT SERVICES | 25.00 |
| | | | | PAYMENT TOTAL: 50.00 |
| COMPLETELY KIDS | DC004082019 | March Services - Completely KIDS | COMMUNITY BASED JUV SRVCS AID GRANT-ADMIN | 4,055.22 |
| | | | | PAYMENT TOTAL: 4,055.22 |
| CONTROL MASTERS INC | 3930534 | Juvenile Probation Camera Switch replacement for Security Cameras | JUVENILE COURT PROBATION | 572.08 |
| | 3930583 | CONTROL MASTERS BEL-ACTUATOR INV.3930853 DATED 4/9/19 FOR YC PP | YOUTH DETENTION CENTER | 151.28 |
| | | | | PAYMENT TOTAL: 723.36 |
| CORDANT HEALTH SOLUTIONS | 19-APR-2019 | CREDIT BALANCE DUE TO REISSUED CHECK # 495445 | DRUG COURT | -2,598.50 |
| | FS-5880-0033119 | FS-5880-0033119 US TESTING FOR DRUG COURT FOR THE MONTH OF MARCH 2019(THIS AMOUNT HAS CREDIT) | DRUG COURT | 2,998.75 |
| | FS-5880-0043019 | INV. #FS-5880-0043019 UA TESTING FOR DRUG COURT FOR THE MONTH OF APRIL 2019 | DRUG COURT | 2,617.35 |
| | | | | PAYMENT TOTAL: 3,017.60 |
| CORNHUSKER STATE INDUSTRIES | 1163078 | INVOICE # 1163078- MARCH LAUNDRY SERVICE | LAUNDRY | 20,469.13 |
| | | | | PAYMENT TOTAL: 20,469.13 |
| CTR PROPERTIES | 03-JUN-2019 GA 201905849 | CLIENT AID | DIRECT CLIENT SERVICES | 50.00 |
| | | | | PAYMENT TOTAL: 50.00 |
| CUMMINS ALLISON CORP | 1341445 | MAINTENANCE CONTRACT FOR RECORDS MONEY MACHINE 2019-2020 | CORRECTIONS RECORDS OFFICE | 345.00 |
| | | | | PAYMENT TOTAL: 345.00 |
| DADA AND DADA LLC | 03-JUN-2019 GA 201906055 | CLIENT AID | DIRECT CLIENT SERVICES | 158.33 |
| | | | | PAYMENT TOTAL: 158.33 |
| DAILY RECORD | 120593 | PUBLIC NOTICE DC DIST COURT ADMIN | COURT COSTS DISTRICT CRT | 55.72 |

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| | 120594 | PUBLIC NOTICE DC DIST COURT ADMIN | COURT COSTS DISTRICT CRT | 60.67 |
| | 120256-1 | JV17-2015 NOTICE TO MOTHER | JUVENILE | 52.72 |
| | | | | PAYMENT TOTAL: 169.11 |
| DANA MANN PROPERTY MANAGEMENT LLC | 03-JUN-2019 GA 201905899 | CLIENT AID | DIRECT CLIENT SERVICES | 500.00 |
| | | | | PAYMENT TOTAL: 500.00 |
| DARA E DELEHANT | 17-MAY-2019 | REIMBRSMNT MEALS MILEAGE DC ATTN | CRIMINAL | 402.46 |
| | | | | PAYMENT TOTAL: 402.46 |
| DARNETTA L HUNTER | 04-JUN-2019DH046632JV150001804 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 81.25 |
| | | | | PAYMENT TOTAL: 81.25 |
| DAVE A COLLINS | 06-MAY-2019 | MILEAGE REIMBRSMNT NJJA CONF KEARNEY 04/30/19-05/03/19 - DCYC | YOUTH CENTER | 209.96 |
| | 06-MAY-2019 | PER DIEM REIMBRSMNT NJJA CONF KEARNEY 04/30/19-05/03/19 - DCYC | YOUTH CENTER | 48.00 |
| | | | | PAYMENT TOTAL: 257.96 |
| DAVIS INSURANCE AGENCY INC | 11910 | NOTARY BOND STACY ACKLIE | RISK INSURANCE | 40.00 |
| | | | | PAYMENT TOTAL: 40.00 |
| DELORES MEYERS | 03-JUN-2019 GA 201905771 | CLIENT AID | DIRECT CLIENT SERVICES | 500.00 |
| | | | | PAYMENT TOTAL: 500.00 |
| DEMETRIUS M DAVIS | 03-JUN-2019 GA 201905991 | CLIENT AID | DIRECT CLIENT SERVICES | 250.00 |
| | | | | PAYMENT TOTAL: 250.00 |
| DEMPSEY ENTERPRISES LLC | 03-JUN-2019 GA 201905888 | CLIENT AID | DIRECT CLIENT SERVICES | 500.00 |
| | 03-JUN-2019 GA 201905986 | CLIENT AID | DIRECT CLIENT SERVICES | 500.00 |
| | | | | PAYMENT TOTAL: 1,000.00 |
| DENI INC | 5475 | JUVENILE COURT COSTS | JUVENILE | 183.00 |
| | | | | PAYMENT TOTAL: 183.00 |
| DENISE M SMITH | 03-JUN-2019 GA 201905797 | CLIENT AID | DIRECT CLIENT SERVICES | 300.00 |
| | | | | PAYMENT TOTAL: 300.00 |
| DISTAGAGE COM | 25108 | Item# 792329 DISTO E75001 | GENERAL OFFICE REG OF DEEDS | 1,916.80 |
| | | | | PAYMENT TOTAL: 1,916.80 |
| DOLLAR GENERAL CORPORATION | 05-JUN-2019 | CLIENT AID | DIRECT CLIENT SERVICES | 15,000.00 |
| | | | | PAYMENT TOTAL: 15,000.00 |
| DONALD J WILKIE | 03-JUN-2019 GA 201905974 | CLIENT AID | DIRECT CLIENT SERVICES | 277.00 |
| | | | | PAYMENT TOTAL: 277.00 |
| DONALD R DENDINGER | 03-JUN-2019 GA 201905952 | CLIENT AID | DIRECT CLIENT SERVICES | 490.00 |
| | | | | PAYMENT TOTAL: 490.00 |
| DONNA L THOMPSON | 03-JUN-2019 GA 201905795 | CLIENT AID | DIRECT CLIENT SERVICES | 500.00 |
| | 03-JUN-2019 GA 201906084 | CLIENT AID | DIRECT CLIENT SERVICES | 250.00 |
| | | | | PAYMENT TOTAL: 750.00 |
| DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO | 31-MAY-2019 CR19-8538 | ATTORNEY FEES | COURT ADMIN/CLERK | 130.00 |
| | 04-JUN-2019DK046514JV190000128 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 22.75 |
| | 04-JUN-2019DK046528JV190000479 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 68.25 |
| | 04-JUN-2019MH044959JV180000729 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 260.00 |
| | 04-JUN-2019MH045569JV170000740 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 191.75 |
| | 04-JUN-2019MH045616JV180001045 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 92.63 |
| | 04-JUN-2019MH045616JV180001518 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 92.62 |
| | 04-JUN-2019MH045617JV150002104 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 23.86 |
| | 04-JUN-2019MH045617JV180001684 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 23.82 |
| | 04-JUN-2019MH045617JV180001748 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 23.82 |
| | 04-JUN-2019MH045620JV170001637 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 58.49 |
| | 04-JUN-2019MH045620JV180001369 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 58.51 |
| | 04-JUN- | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 100.75 |

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| | 2019MH045710JV18000668 | | | |
| | 04-JUN-2019MH045762JV180001208 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 81.25 |
| | 04-JUN-2019MH045784JV140001753 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 39.00 |
| | 04-JUN-2019MH045861JV160001653 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 113.75 |
| | 04-JUN-2019MH045862JV160001307 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 78.00 |
| | 04-JUN-2019MH045911JV190000663 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 159.25 |
| | | | | PAYMENT TOTAL: 1,618.50 |
| DOTCOMM | 167389 | DOT COMM CB QUOTE# OTC62415 - MORGAN BIRGE & ASSOC - INV# 49736 - NORTEL ANNUAL PHONE SYSTEM MAINTENANCE (5/31/19 - 5/29/20) | ADMINISTRATION POOR RELIEF | 1,414.14 |
| | 167422 | DOT COMM INVOICE NUMBER 167422 MAY 2019 MONTHLY SERVICES | ADMINISTRATION POOR RELIEF | 11,704.09 |
| | 164492 | Invoice #164492; CB Quote #REO70029-CenturyLink Acct 402-D35-0476 Private Line for UNMC (March 2019) | BUSINESS ADMINISTRATION | 378.53 |
| | 164493 | Invoice #164493; CB Quote #REO70033; Voiance Inv #891052 Monthly Language Line Service (Jan 2019) | BUSINESS ADMINISTRATION | 202.23 |
| | 164493 | Invoice #164493; CB Quote #REO70033; Voiance Inv #893760 Monthly Language Line Service (Feb 2019) | BUSINESS ADMINISTRATION | 226.80 |
| | 167225 | Invoice #167225; CB Quote REO70276-CenturyLink Acct #402-D35-0476 Private Line for UNMC (May 2019) | BUSINESS ADMINISTRATION | 378.53 |
| | 166576 | CBQuote#MPS80094Inv#166576 | CMHC ADMINISTRATION | 850.12 |
| | 167012 | CBQUOTE3REO70270Inv#167012 | CMHC ADMINISTRATION | 297.15 |
| | 167420 | May monthly servicesInv#167420 | CMHC ADMINISTRATION | 16,026.76 |
| | 166601 | DOT.COMM invoice 166601 for Toshiba printer/copier lease payment and personal property tax payment \$680.77 (42292) | GENERAL OFFICE | 680.77 |
| | 167010 | FUTURE DOT COMM ANNUAL MAINTENANE FEES | GENERAL OFFICE CIVIL SER | 190.00 |
| | 166587 | Lease of Machines | GENERAL OFFICE CLRK OF DIST CRT | 357.77 |
| | 167131 | records retention | GENERAL OFFICE CLRK OF DIST CRT | 825.00 |
| | 166578 | CBQuote#MPS80163Inv#166578 | INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM | 204.00 |
| | 167009 | INV. #167009 QUOTE#OTC62355 EQUIPMENT BUYOUT (HP PROBOOK) | JUDGES | 325.00 |
| | 163908 | INV #163908 CB QUOTE #OTC62237 - CDW-G - INV QXS4165 - ADOBE ACROBAT PRO 6 MOS LIC SUBSCRIPTION | NHCS ADMINISTRATION | 64.76 |
| | 167013 | DOT.Comm Inv. 167013 | OFFICE OF JUVENILE JUSTICE AND DELINQUENCY GRANT | 1,872.98 |
| | 165888 | DOTCOMM CHARGEBACK (CB QUOTE #2827 - HEWLETT PACKARD FINANCIAL INV.600590037 - CHARGE FOR RETURNING LEASED EQ) DOTCOMM INV.165888 DATED 4/24/19 PP | PUB PROPERTY LEASING | 182.08 |
| | 166647 | 1 DOTCOMM CHARGEBACK TOSHIBA QUOTE MPS80082 / 2019 Q1 LEASE (TOSHIBA INV.381790856) DOTCOMM INV.166647 DATED 5.9.19 PP | PUB PROPERTY LEASING | 576.00 |
| | 166647 | 2 DOTCOMM CHARGEBACK TOSHIBA QUOTE MPS80082 - (TOSHIBA INV. 377089693 / 2018 PERS PROP TAX) DOTCOMM INV.166647 DATED 5/9/19 PP | PUB PROPERTY LEASING | 86.40 |
| | 167048 | Inv 167048/CB quote otc61726 iNovah upgrade | SYSTEMS DIVISION | 3,960.00 |
| | 167050 | Inv 167050/CB quote leq90163-Aspen Capital lease 4/1/19-3/31/20 | SYSTEMS DIVISION | 19,871.76 |
| | 167128 | Inv 167128/CB quote otc62433-Aspen Capital lease buyout | SYSTEMS DIVISION | 1,845.00 |
| | 167130 | Inv 167130/CB quote for Kidwell inv 138502 | SYSTEMS DIVISION | 961.00 |
| | | | | PAYMENT TOTAL: 63,480.87 |
| DOUGLAS COUNTY HOUSING AUTHORITY | 03-JUN-2019 GA 201905883 | CLIENT AID | DIRECT CLIENT SERVICES | 55.00 |
| | | | | PAYMENT TOTAL: 55.00 |
| DOUGLAS COUNTY NEBRASKA | 31-MAY-2019 | CHECK 3279 PETTY CASH | ADMIN SHERIFF | 79.95 |
| | 31-MAY-2019 | CHECK 3280 PETTY CASH | ADMIN SHERIFF | 209.31 |
| | 16-MAY-2019 | CERTIFIED COPIES | CRIMINAL | 37.25 |
| | | | | PAYMENT TOTAL: 326.51 |
| DOUGLAS H JOHNSON | 15-APR-2019 | REIMBRSMNT AMPLIFIER SING LUNCK DC DIST COURT | ADMIN DISTRICT COURT | 22.10 |
| | 15-APR-2019 | REIMBRSMNT AMPLIFIER SING LUNCK DC DIST COURT | JUDGES | 285.67 |
| | | | | PAYMENT TOTAL: 307.77 |
| DULTMEIER SALES LLC | 3585626 | REPAIR PARTS | MAINTENANCE | 245.20 |
| | | | | PAYMENT TOTAL: 245.20 |
| DUNN RENTAL LLC | 03-JUN-2019 GA 201905747 | CLIENT AID | DIRECT CLIENT SERVICES | 300.00 |
| | 03-JUN-2019 GA 201905831 | CLIENT AID | DIRECT CLIENT SERVICES | 300.00 |
| | 03-JUN-2019 GA 201906074 | CLIENT AID | DIRECT CLIENT SERVICES | 300.00 |
| | | | | PAYMENT TOTAL: 900.00 |
| DURHAM STAFFING SOLUTIONS | 4393 | INV #4393 TEMPORARY STAFFING 05/13/19 - 05/17/19 | ADOLESCENT HEALTH | 20.80 |
| | 4397 | INV #4397 TEMPORARY STAFFING 05/20/19 - 05/24/19 | ADOLESCENT HEALTH | 405.60 |
| | 4393 | INV #4393 TEMPORARY STAFFING 05/13/19 - 05/17/19 | FOOD & DRINK ADMIN | 992.00 |
| | 4397 | INV #4397 TEMPORARY STAFFING 05/20/19 - 05/24/19 | FOOD & DRINK ADMIN | 992.00 |
| | | | | PAYMENT TOTAL: 2,410.40 |

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| DXP ENTERPRISES INC | 50559793 | DXP INV.50559793 DTD.5.20.19 @ LAW | PUB PROPERTY LEASING | 23.59 |
| | | | | PAYMENT TOTAL: 23.59 |
| EAGLE SERVICES INC | 160131 | 6 toilets and 1 hand station | COURT HOUSE JAIL | 650.00 |
| | | | | PAYMENT TOTAL: 650.00 |
| ECOLAB INC | 3556816 | APEX METAL PRODUCT #10354 4/6.5#BX/CS STATE CONTRACT 14950 OC ECOLAB | UNSPECIFIED | 436.10 |
| | 3556816 | APEX PRESOAK 3/4#BX/CS STATE CONTRACT 14950 OC ECOLAB | UNSPECIFIED | 339.50 |
| | | | | PAYMENT TOTAL: 775.60 |
| EGAN SUPPLY CO | 294812A | Grand Reaper Carpet Brush #ABC-GDRP | HOUSEKEEPING | 34.16 |
| | 296440A | ANGLE HEAD BLACK BRISTLES ITEM# CA-36867 | UNSPECIFIED | 102.36 |
| | 298192 | APRON PLASTIC WHITE 24X42 #GXY390 100/CS EGAN | UNSPECIFIED | 16.21 |
| | | | | PAYMENT TOTAL: 152.73 |
| ELIZABETH M RHODES | V5/8/19LP | MILEAGE REIMBURSEMENT DCHD | FOOD & DRINK ADMIN | 136.88 |
| | | | | PAYMENT TOTAL: 136.88 |
| ELLA LEBRANCH | 03-JUN-2019 GA 201905814 | CLIENT AID | DIRECT CLIENT SERVICES | 250.00 |
| | | | | PAYMENT TOTAL: 250.00 |
| ELLEN JANE WYNEGAR | 30-MAY-2019CR181778 | ATTORNEY FEES | COURT COSTS DISTRICT CRT | 180.00 |
| | | | | PAYMENT TOTAL: 180.00 |
| EMMIT DUNN | 03-JUN-2019 GA 201906141 | CLIENT AID | DIRECT CLIENT SERVICES | 500.00 |
| | | | | PAYMENT TOTAL: 500.00 |
| ENERGY CENTER OMAHA LLC | OMA05490 | 7/7 STEAM/WATER CHARGES | OUTSIDE OFFICE EXPENSE | 1,728.55 |
| | | | | PAYMENT TOTAL: 1,728.55 |
| ENTERPRISE LOCKSMITHS INC | 21503 | INVOICE 21503- LOCK REPAIR FOR RECORDS | CORRECTIONS RECORDS OFFICE | 173.00 |
| | | | | PAYMENT TOTAL: 173.00 |
| EXPRESS DISTRIBUTION | 363519 | Gift Shop Snacks; Express Distribution Inv# 353519 dtd 5/15/19 \$174.64 | GIFT SHOP | 174.64 |
| | 363530 | Gift Shop Snacks; Express Distribution Inv# 363530 dtd 5/15/19 \$80.56 | GIFT SHOP | 80.56 |
| | | | | PAYMENT TOTAL: 255.20 |
| EYMAN PLUMBING INC | SD54257 | INVOICE SD54257- EYMAN PLUMBING HEATING AND AIR | COURT HOUSE JAIL | 475.50 |
| | | | | PAYMENT TOTAL: 475.50 |
| EZ LINER | 065513 | STRIPING MACHINE REPAIR PARTS | EQUIPMENT | 452.93 |
| | | | | PAYMENT TOTAL: 452.93 |
| F STREET LIMITED LIABILITY CO | 03-JUN-2019 GA 201905852 | CLIENT AID | DIRECT CLIENT SERVICES | 197.88 |
| | | | | PAYMENT TOTAL: 197.88 |
| FACTORY MOTOR PARTS COMPANY | 5-3555462 | FASTER-ORD# 82681 ; Inv# 5-3555462 | 156TH MAPLE INV | 105.60 |
| | 78-282199 | FASTER-ORD# 82694 ; Inv# 78-282199 | 156TH MAPLE INV | 43.03 |
| | | | | PAYMENT TOTAL: 148.63 |
| FAMILY AND JUVENILE LAW ANITA L MAYO PC LLO | 04-JUN-2019AM044656JV190000023 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 906.75 |
| | 04-JUN-2019AM044656JV190000023 | JUVENILE COURT COSTS | GENERAL OFFICE JUVENILE CRT | 0.50 |
| | 04-JUN-2019AM045655JV180000667 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 185.25 |
| | 04-JUN-2019AM045655JV180000667 | JUVENILE COURT COSTS | GENERAL OFFICE JUVENILE CRT | 3.97 |
| | | | | PAYMENT TOTAL: 1,096.47 |
| FARMER BROTHERS COFFEE | 69155144 | BASIL WHOLE 7 OZ. | UNSPECIFIED | 21.60 |
| | 69155144 | BEEF GRAVY MIX FARMERS BROTHERS | UNSPECIFIED | 725.40 |
| | 69155144 | FOOD RELEASE 6/14 OZ HIGH YIELD PAN GUARD | UNSPECIFIED | 236.40 |
| | 69155144 | GARLIC GRANULATED 1.5 LB. | UNSPECIFIED | 94.56 |
| | 69155144 | SUGAR IND. 2M PK. 1/8 OZ. 3.5 GM PACKETS | UNSPECIFIED | 237.75 |
| | | | | PAYMENT TOTAL: 1,315.71 |
| FARO TECHNOLOGIES INC | 90641944 | FARO ZONE 2D ITEM NO SOFT51000 INCLUDED SINGLE USER SOFT LOCK ITEM NO SOFTL0001 | CRIME LAB | 2,418.00 |
| | | | | PAYMENT TOTAL: 2,418.00 |
| FASTENAL COMPANY | NEOMA199454 | Supplies Fastenal 583011 | ENVIRONMENTAL COMPLIANCE | 107.82 |
| | | | | PAYMENT TOTAL: 107.82 |
| FC BARNHARD LLC | 03-JUN-2019 GA 201905861 | CLIENT AID | DIRECT CLIENT SERVICES | 328.00 |
| | | | | PAYMENT TOTAL: 328.00 |
| FEDEX | 6-546-54875 | FEDEX BILL INVOICE 6-546-54875 SHIPPING TO THERMO ENVIRONMENTAL | LB 692 PER CAPITA FUNDS | 67.13 |
| | | | | PAYMENT TOTAL: 67.13 |
| FIREGUARD INC | 0000216984 | Fire Guard - 216984, Fire Ext Insp. | SAFETY | 298.00 |

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| | | | | PAYMENT TOTAL: 298.00 |
| FIRESRING PRINT INC | 344443 | Invoice #344443 Firespring - Acknowledgement Cards | GENERAL OFFICE ELECT COMM | 181.82 |
| | | | | PAYMENT TOTAL: 181.82 |
| FIRST NATIONAL BANK OF OMAHA | 13-MAY-2019 | PROFESSIONAL SERVICES | INVESTIGATIONS | 39.00 |
| | 31-MAY-2019 | Visa May 2019 Statement | GENERAL OFFICE JUVENILE CRT | 185.00 |
| | 31-MAY-2019-01 | Sheri Larsen FNB Visa | PAYROLL COUNTY CLERK | 289.00 |
| | | | | PAYMENT TOTAL: 513.00 |
| FIRST WIRELESS INC | 18752 | RADIO REPAIR | EQUIPMENT | 3,167.60 |
| | | | | PAYMENT TOTAL: 3,167.60 |
| FONTENELLE REALTY | 03-JUN-2019 GA 201905753 | CLIENT AID | DIRECT CLIENT SERVICES | 500.00 |
| | 03-JUN-2019 GA 201905873 | CLIENT AID | DIRECT CLIENT SERVICES | 500.00 |
| | 03-JUN-2019 GA 201906024 | CLIENT AID | DIRECT CLIENT SERVICES | 500.00 |
| | 03-JUN-2019 GA 201906108 | CLIENT AID | DIRECT CLIENT SERVICES | 500.00 |
| | | | | PAYMENT TOTAL: 2,000.00 |
| FORCE AMERICA INC | 001-1343904 | FASTER-ORD# 82687 ; Inv# 001-1343940 | 156TH MAPLE INV | 803.92 |
| | | | | PAYMENT TOTAL: 803.92 |
| GALIN R BROWN | 03-JUN-2019 GA 201905848 | CLIENT AID | DIRECT CLIENT SERVICES | 500.00 |
| | | | | PAYMENT TOTAL: 500.00 |
| GARAGE DOOR SERVICES INC | 119128 | County Bid Dated 11 April 2018, County Garage Overhead Doors and Openers | GENERAL OFFICE GARAGE | 980.00 |
| | | | | PAYMENT TOTAL: 980.00 |
| GARY D OLSON | 17-MAY-2019 | TRAVEL REIMBURSEMENT DC ATTN | CRIMINAL | 418.70 |
| | | | | PAYMENT TOTAL: 418.70 |
| GARY F ARMBRUST | 03-JUN-2019 GA 201906099 | CLIENT AID | DIRECT CLIENT SERVICES | 250.00 |
| | | | | PAYMENT TOTAL: 250.00 |
| GEORGIA L HOWARD | 03-JUN-2019 GA 201906121 | CLIENT AID | DIRECT CLIENT SERVICES | 250.00 |
| | | | | PAYMENT TOTAL: 250.00 |
| GLAD WSY SUNSET LC | 03-JUN-2019 GA 201905839 | CLIENT AID | DIRECT CLIENT SERVICES | 300.00 |
| | | | | PAYMENT TOTAL: 300.00 |
| GLENN E MITCHELL | 03-JUN-2019 GA 201906142 | CLIENT AID | DIRECT CLIENT SERVICES | 500.00 |
| | | | | PAYMENT TOTAL: 500.00 |
| GLENNETTA LONG | 03-JUN-2019 GA 201905981 | CLIENT AID | DIRECT CLIENT SERVICES | 500.00 |
| | | | | PAYMENT TOTAL: 500.00 |
| GOOD SHEPHERD FUNERAL HOME | 03-JUN-2019 GA 201906139 | CLIENT AID | DIRECT CLIENT SERVICES | 851.00 |
| | 03-JUN-2019 GA 201906140 | CLIENT AID | DIRECT CLIENT SERVICES | 199.00 |
| | 31-MAY-2019 GA 201906127 | CLIENT AID | DIRECT CLIENT SERVICES | 851.00 |
| | 31-MAY-2019 GA 201906128 | CLIENT AID | DIRECT CLIENT SERVICES | 199.00 |
| | 31-MAY-2019 GA 201906130 | CLIENT AID | DIRECT CLIENT SERVICES | 851.00 |
| | 31-MAY-2019 GA 201906131 | CLIENT AID | DIRECT CLIENT SERVICES | 199.00 |
| | | | | PAYMENT TOTAL: 3,150.00 |
| GRAINGER | 9186768942 | Grainger Red Marking Flags 2-1/2 inch solid pattern (2 packages of 100) item # 3LVD7 | GENERAL OFFICE | 25.30 |
| | 9186768942 | Grainger solvent-base inverted marking paint, red-orange, 15 oz cans (2 cans) Item # 5H915 | GENERAL OFFICE | 14.42 |
| | 9171489215 | 21XK23 ARCHITECTS RULE | MAINTENANCE | 12.34 |
| | 9171489215 | 2CYX5 TIP CLEANER | MAINTENANCE | 8.84 |
| | 9171489215 | 2CYX6 TIP CLEANER | MAINTENANCE | 7.00 |
| | 9171489215 | 3HLT4 HITCH PIN | MAINTENANCE | 19.02 |
| | 9171489215 | 49DG93 DRAIN SPADE | MAINTENANCE | 100.54 |
| | 9171489215 | 4UKX4 HOSE REEL | MAINTENANCE | 319.47 |
| | 9171489215 | 54DG24 METRIC WRENCH SET | MAINTENANCE | 147.81 |
| | 9171489215 | 5HH37 XL TYVEK COVERALL 25 PK | MAINTENANCE | 169.54 |
| | | | | PAYMENT TOTAL: 824.28 |
| GRANDVIEW PROPERTIES LLC | 03-JUN-2019 GA 201905892 | CLIENT AID | DIRECT CLIENT SERVICES | 500.00 |
| | | | | PAYMENT TOTAL: 500.00 |
| GREATER ST PAUL MINISTRIES | 03-JUN-2019 GA 201905885 | CLIENT AID | DIRECT CLIENT SERVICES | 200.00 |
| | | | | PAYMENT TOTAL: 200.00 |
| GREGORY A CRESWELL | 03-JUN-2019 GA 201906092 | CLIENT AID | DIRECT CLIENT SERVICES | 500.00 |
| | | | | PAYMENT TOTAL: 500.00 |
| GREGORY A PIVOVAR | 30-MAY-2019CR161356 | ATTORNEY FEES | COURT COSTS DISTRICT CRT | 2,188.00 |

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| | 30-MAY-2019CR161356 | GREGORY A. PIVOVAR:DISTRICT COURT ATTORNEY COSTS | COURT COSTS DISTRICT CRT | 53.00 |
| | | | | PAYMENT TOTAL: 2,241.00 |
| GREGORY D ARTIS JR | 17-MAY-2019 | TRAVEL REIMBURSEMENT DC ATTN | CRIMINAL | 383.90 |
| | | | | PAYMENT TOTAL: 383.90 |
| GROUP ELEVEN LLC | 03-JUN-2019 GA 201905815 | CLIENT AID | DIRECT CLIENT SERVICES | 350.00 |
| | | | | PAYMENT TOTAL: 350.00 |
| GROVER SQUARE APARTMENTS | 03-JUN-2019 GA 201905929 | CLIENT AID | DIRECT CLIENT SERVICES | 86.00 |
| | 03-JUN-2019 GA 201905962 | CLIENT AID | DIRECT CLIENT SERVICES | 50.00 |
| | | | | PAYMENT TOTAL: 136.00 |
| GRP & ASSOCIATES | 190473 | Large boxesInv#194281 | DETOX SERVICES | 27.00 |
| | 191777 | BoxesInv#191777 | DETOX SERVICES | 27.00 |
| | 193061 | BoxesInv#193061 | DETOX SERVICES | 27.00 |
| | 194281 | BoxesInv#190473 | DETOX SERVICES | 27.00 |
| | | | | PAYMENT TOTAL: 108.00 |
| GTP AQUISITIONS PARTNERS I LLC | 406113384 | Inv406113384 Tower Rent April 2019 | OPERATIONS COMMUNICATIONS | 1,212.59 |
| | | | | PAYMENT TOTAL: 1,212.59 |
| HANEY SHOE STORE INC | 41213 | SAFETY BOOTS | MAINTENANCE | 50.00 |
| | 41309 | SAFETY BOOTS | MAINTENANCE | 135.99 |
| | 41362 | SAFETY BOOTS | MAINTENANCE | 50.00 |
| | 41111 | Invoice 41111, Safety Boots | MECHANICS | 135.99 |
| | | | | PAYMENT TOTAL: 371.98 |
| HAROLD MILACEK | 03-JUN-2019 GA 201905960 | CLIENT AID | DIRECT CLIENT SERVICES | 250.00 |
| | | | | PAYMENT TOTAL: 250.00 |
| HEAFEY HEAFEY & HOFFMAN | 30-MAY-2019 GA 201906113 | CLIENT AID | DIRECT CLIENT SERVICES | 851.00 |
| | 30-MAY-2019 GA 201906114 | CLIENT AID | DIRECT CLIENT SERVICES | 199.00 |
| | | | | PAYMENT TOTAL: 1,050.00 |
| HEARTLAND FAMILY SERVICE | 54C | HEARTLAND FAMILY SERVICE - INVOICE #54C | CORRECTIONS INMATE BENEFIT ACCOUNT | 875.00 |
| | | | | PAYMENT TOTAL: 875.00 |
| HEATHER R VOYLES | 03-JUN-2019 GA 201905748 | CLIENT AID | DIRECT CLIENT SERVICES | 250.00 |
| | | | | PAYMENT TOTAL: 250.00 |
| HEIMES LAW PC LLO | 04-JUN-2019AH046656JV180001394 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 195.00 |
| | 04-JUN-2019AH046658JV180001807 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 455.00 |
| | 04-JUN-2019AH046659JV160001991 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 110.50 |
| | 04-JUN-2019AH046721JV180001454 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 26.00 |
| | 04-JUN-2019AH046722JV170001803 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 19.50 |
| | | | | PAYMENT TOTAL: 806.00 |
| HICKS LAW PC LLO | 31-MAY-2019 CR18-24729 | ATTORNEY FEES | COURT ADMIN/CLERK | 84.20 |
| | 04-JUN-2019KH045869JV160001039 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 269.75 |
| | 04-JUN-2019KH045869JV160001039 | JUVENILE COURT COSTS | GENERAL OFFICE JUVENILE CRT | 32.25 |
| | 04-JUN-2019KH045895JV170000696 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 630.50 |
| | 04-JUN-2019KH046573JV170001137 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 487.50 |
| | 04-JUN-2019KH046577JV180000679 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 152.75 |
| | 04-JUN-2019KH046577JV180000679 | JUVENILE COURT COSTS | GENERAL OFFICE JUVENILE CRT | 0.65 |
| | 04-JUN-2019KH046668JV180000009 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 318.50 |
| | 04-JUN-2019KH046668JV180000009 | JUVENILE COURT COSTS | GENERAL OFFICE JUVENILE CRT | 0.75 |
| | 04-JUN-2019KH046669JV170001944 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 568.75 |
| | 04-JUN-2019KH046669JV170001944 | JUVENILE COURT COSTS | GENERAL OFFICE JUVENILE CRT | 20.40 |
| | 04-JUN- | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 152.75 |

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| | 2019KH046860JV170002051 | | | |
| | | | | PAYMENT TOTAL: 2,718.75 |
| HIGHTOWER REFF LAW | 31-MAY-2019 CR19-6962 | ATTORNEY FEES | COURT ADMIN/CLERK | 180.50 |
| | 31-MAY-2019 CR19-7493 | ATTORNEY FEES | COURT ADMIN/CLERK | 220.50 |
| | 30-MAY-2019CR184037 | ATTORNEY FEES | COURT COSTS DISTRICT CRT | 1,570.38 |
| | | | | PAYMENT TOTAL: 1,971.38 |
| HILAND DAIRY FOODS COMPANY LLC | 196479 | DAIRY PRODUCTS DELIVERED APR 29 THRU MAY 23, 2019 | KITCHEN | 86.44 |
| | 9001668 | DAIRY PRODUCTS DELIVERED APR 29 THRU MAY 23, 2019 | KITCHEN | 511.97 |
| | 9002373 | DAIRY PRODUCTS DELIVERED APR 29 THRU MAY 23, 2019 | KITCHEN | 192.67 |
| | 9003843 | DAIRY PRODUCTS DELIVERED APR 29 THRU MAY 23, 2019 | KITCHEN | 229.49 |
| | 9003844 | DAIRY PRODUCTS DELIVERED APR 29 THRU MAY 23, 2019 | KITCHEN | 369.87 |
| | 9005707 | DAIRY PRODUCTS DELIVERED APR 29 THRU MAY 23, 2019 | KITCHEN | 454.70 |
| | 9006421 | DAIRY PRODUCTS DELIVERED APR 29 THRU MAY 23, 2019 | KITCHEN | 491.26 |
| | 9006450 | DAIRY PRODUCTS DELIVERED APR 29 THRU MAY 23, 2019 | KITCHEN | 96.34 |
| | 9008063 | DAIRY PRODUCTS DELIVERED APR 29 THRU MAY 23, 2019 | KITCHEN | 223.26 |
| | 9008064 | DAIRY PRODUCTS DELIVERED APR 29 THRU MAY 23, 2019 | KITCHEN | 143.71 |
| | 9010395 | DAIRY PRODUCTS DELIVERED APR 29 THRU MAY 23, 2019 | KITCHEN | 385.34 |
| | 9010457 | DAIRY PRODUCTS DELIVERED APR 29 THRU MAY 23, 2019 | KITCHEN | 76.34 |
| | 9011949 | DAIRY PRODUCTS DELIVERED APR 29 THRU MAY 23, 2019 | KITCHEN | 251.43 |
| | 9011950 | DAIRY PRODUCTS DELIVERED APR 29 THRU MAY 23, 2019 | KITCHEN | 477.95 |
| | 9013826 | DAIRY PRODUCTS DELIVERED APR 29 THRU MAY 23, 2019 | KITCHEN | 152.67 |
| | 9015928 | DAIRY PRODUCTS DELIVERED APR 29 THRU MAY 23, 2019 | KITCHEN | 346.71 |
| | 9015929 | DAIRY PRODUCTS DELIVERED APR 29 THRU MAY 23, 2019 | KITCHEN | 624.84 |
| | 9098159 | DAIRY PRODUCTS DELIVERED APR 29 THRU MAY 23, 2019 | KITCHEN | 501.29 |
| | 9099743 | DAIRY PRODUCTS DELIVERED APR 29 THRU MAY 23, 2019 | KITCHEN | 179.38 |
| | 9099744 | DAIRY PRODUCTS DELIVERED APR 29 THRU MAY 23, 2019 | KITCHEN | 149.67 |
| | | | | PAYMENT TOTAL: 5,945.33 |
| HOLIDAY INN & CONVENTION CENTER KEARNEY | 71635 | Holiday Inn Kearney Room for Conference for Dara Delehant and Laura Delgado | CRIMINAL | 299.85 |
| | 71653 | Holiday Inn Kearney Room for Conference for Dara Delehant and Laura Delgado | CRIMINAL | 299.85 |
| | | | | PAYMENT TOTAL: 599.70 |
| HOME DEPOT PRO | 493651657 | FACIAL TISSUE, KLEENEX, 2 PLY, 100CT/CS, 30BOX/CS SUPPLYWORKS | UNSPECIFIED | 244.95 |
| | 493651657 | GOJO SOAP LOTION HAND GREEN 4/1GL #GOJ1865-04 SUPPLYWORKS | UNSPECIFIED | 180.40 |
| | 493651657 | TOILET TISSUE 2 PLY, 80/RL/CS REN06148-WB SUPPLYWORKS | UNSPECIFIED | 788.40 |
| | | | | PAYMENT TOTAL: 1,213.75 |
| HONEYMAN RENT ALL INC | 249363-1 | Rental Equip Honeyman Rental 583011 | ENVIRONMENTAL COMPLIANCE | 37.06 |
| | | | | PAYMENT TOTAL: 37.06 |
| HOSE & HANDLING INC | 00139223 | MISC PARTS | MAINTENANCE | 223.98 |
| | | | | PAYMENT TOTAL: 223.98 |
| HOST COFFEE SERVICE INC | 1499468 | INV. #1499468 COFFEE FOR JURORS | JURORS | 202.13 |
| | | | | PAYMENT TOTAL: 202.13 |
| HOUGHTON BRADFORD WHITTED PC LLO | 04-JUN-2019JE046699JV180001344 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 143.00 |
| | | | | PAYMENT TOTAL: 143.00 |
| HRC LLC | 03-JUN-2019 GA 201905990 | CLIENT AID | DIRECT CLIENT SERVICES | 500.00 |
| | | | | PAYMENT TOTAL: 500.00 |
| HYPERION INTEGRATORS | 25863 | CARD READER MAINT/REPAIR TO CURRENT SYSTEM | SECURITY | 1,197.00 |
| | | | | PAYMENT TOTAL: 1,197.00 |
| IDEAL PURE WATER | 1651833 | INVOICE 1651833 - APRIL 2019 WATER | WOMEN INFANT CHILDREN (WIC) | 19.25 |
| | | | | PAYMENT TOTAL: 19.25 |
| INCOMMON PROPERTIES LLC | 03-JUN-2019 GA 201905724 | CLIENT AID | DIRECT CLIENT SERVICES | 500.00 |
| | 03-JUN-2019 GA 201905745 | CLIENT AID | DIRECT CLIENT SERVICES | 500.00 |
| | 03-JUN-2019 GA 201905782 | CLIENT AID | DIRECT CLIENT SERVICES | 500.00 |
| | 03-JUN-2019 GA 201905793 | CLIENT AID | DIRECT CLIENT SERVICES | 500.00 |
| | 03-JUN-2019 GA 201905818 | CLIENT AID | DIRECT CLIENT SERVICES | 500.00 |
| | 03-JUN-2019 GA 201905828 | CLIENT AID | DIRECT CLIENT SERVICES | 500.00 |
| | 03-JUN-2019 GA 201905856 | CLIENT AID | DIRECT CLIENT SERVICES | 500.00 |
| | 03-JUN-2019 GA 201905863 | CLIENT AID | DIRECT CLIENT SERVICES | 500.00 |
| | 03-JUN-2019 GA 201905908 | CLIENT AID | DIRECT CLIENT SERVICES | 500.00 |

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| | 03-JUN-2019 GA 201905939 | CLIENT AID | DIRECT CLIENT SERVICES | 500.00 |
| | 03-JUN-2019 GA 201905954 | CLIENT AID | DIRECT CLIENT SERVICES | 500.00 |
| | 03-JUN-2019 GA 201906025 | CLIENT AID | DIRECT CLIENT SERVICES | 500.00 |
| | 03-JUN-2019 GA 201906079 | CLIENT AID | DIRECT CLIENT SERVICES | 500.00 |
| | 03-JUN-2019 GA 201906138 | CLIENT AID | DIRECT CLIENT SERVICES | 500.00 |
| | 31-MAY-2019 GA 201906124 | CLIENT AID | DIRECT CLIENT SERVICES | 466.67 |
| | | | | PAYMENT TOTAL: 7,466.67 |
| INLAND TRUCK PARTS | IN-319597 | FASTER-ORD# 82647 ; Inv# IN-319597 | 156TH MAPLE INV | 23.97 |
| | | | | PAYMENT TOTAL: 23.97 |
| INSERRA KELLEY SEWELL | RES 2019- | SETTLEMENT CI 18-2362 Z OLIVER | LIAB INS ESCROW | 50,000.00 |
| | | | | PAYMENT TOTAL: 50,000.00 |
| INTERSTATE ALL BATTERY CENTER | 1924801023342 | PART # SLA0959 6 VOLT 12 AH | DESIGN & SURVEY | 306.00 |
| | 1924801023335 | 9 VOLT DURACELL | MAINTENANCE | 32.40 |
| | 1924801023335 | AAA ALKALINE BATTERY | MAINTENANCE | 4.68 |
| | 1924801023335 | C BATTERY | MAINTENANCE | 11.95 |
| | | | | PAYMENT TOTAL: 355.03 |
| INTOXIMETERS INC | 626464 | MAR INVOICE # 626464 | CORRECTIONS SOBRIETY PROGRAM GRANT | 3,727.00 |
| | | | | PAYMENT TOTAL: 3,727.00 |
| J P COOKE COMPANY | 570211 | Qty 8 CANCEL stamps for new ARN-1-19 policy. | ADMINISTRATIVE DIVISION | 185.28 |
| | 570214 | N40 Pocket XStamper for Diaz-Notary Stamp | MIDTOWN BRANCH | 23.20 |
| | | | | PAYMENT TOTAL: 208.48 |
| JAMAR TECHNOLOGIES INC | 0045169 | BCII-BT BLACK CAT II RADAR RECORDER KIT W/LOCKS & CHAIN | MAINTENANCE | 3,900.00 |
| | 0045169 | BCII-BT-S BLACK CAT II RADAR RECORDER KIT W/SOFTWARE | MAINTENANCE | 4,300.00 |
| | | | | PAYMENT TOTAL: 8,200.00 |
| JAMES B HICKAM | 03-JUN-2019 GA 201905931 | CLIENT AID | DIRECT CLIENT SERVICES | 378.00 |
| | | | | PAYMENT TOTAL: 378.00 |
| JAMES E KIEFFER JR | 03-JUN-2019 GA 201905989 | CLIENT AID | DIRECT CLIENT SERVICES | 500.00 |
| | 03-JUN-2019 GA 201906053 | CLIENT AID | DIRECT CLIENT SERVICES | 500.00 |
| | | | | PAYMENT TOTAL: 1,000.00 |
| JAMES KEAN | 03-JUN-2019 GA 201906118 | CLIENT AID | DIRECT CLIENT SERVICES | 226.00 |
| | | | | PAYMENT TOTAL: 226.00 |
| JAMES L BONE | 03-JUN-2019 GA 201906129 | CLIENT AID | DIRECT CLIENT SERVICES | 500.00 |
| | | | | PAYMENT TOTAL: 500.00 |
| JAMESON D CANTWELL | 16-MAY-2019 | REIMBRSMNT MEALS MILEAGE DC ATTN | CRIMINAL | 349.78 |
| | | | | PAYMENT TOTAL: 349.78 |
| JANEE M PANNKUK | 30-APR-2019 | MILEAGE REIMBURSEMENT DC JUV JUSTICE COLL IMPACT | JUVENILE JUSTICE COLLECTIVE IMPACT | 199.52 |
| | | | | PAYMENT TOTAL: 199.52 |
| JARED E JENSEN | V05/16/19-HAB | REIMBRSMNT LICENSE RENEWAL DCHD | ENVIRONMENTAL ADMIN | 116.00 |
| | V5/10/19LP | MILEAGE REIMBURSEMENT DCHD | FOOD & DRINK ADMIN | 58.58 |
| | V5/16/19LP | MILEAGE REIMBURSEMENT DCHD | FOOD & DRINK ADMIN | 103.24 |
| | | | | PAYMENT TOTAL: 277.82 |
| JENNIFER D WALKINGSTICK | 04-JUN-2019JW045802JV180001190 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 74.75 |
| | 04-JUN-2019JW045910JV180001764 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 74.75 |
| | | | | PAYMENT TOTAL: 149.50 |
| JEREMY J POELL | V5/8/19LP | MILEAGE REIMBURSEMENT DCHD | FOOD & DRINK ADMIN | 120.64 |
| | | | | PAYMENT TOTAL: 120.64 |
| JESSICA PEALE DOUGLAS | 04-JUN-2019JD046678JV170001824 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 201.50 |
| | | | | PAYMENT TOTAL: 201.50 |
| JHAT ENTERPRISES LLC | 03-JUN-2019 GA 201905820 | CLIENT AID | DIRECT CLIENT SERVICES | 350.00 |
| | | | | PAYMENT TOTAL: 350.00 |
| JOHN L PINKERTON | 03-JUN-2019 GA 201905905 | CLIENT AID | DIRECT CLIENT SERVICES | 500.00 |
| | | | | PAYMENT TOTAL: 500.00 |
| JOHN P CHUDY | 03-JUN-2019 GA 201905973 | CLIENT AID | DIRECT CLIENT SERVICES | 250.00 |
| | | | | PAYMENT TOTAL: 250.00 |
| JOHNSON & PEKNY LLC | 04-JUN- | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 97.50 |

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| | 2019DP045026JV180000907 | | | |
| | 04-JUN-2019DP045026JV180000907 | JUVENILE COURT COSTS | GENERAL OFFICE JUVENILE CRT | 1.70 |
| | 04-JUN-2019LG046412JV180000703 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 84.50 |
| | | | | PAYMENT TOTAL: 183.70 |
| JOHNSTONE SUPPLY | 4169755 | 5 JS MOTOR BELT DRIVE INV.4169755 DATED 5/3/19 FOR CORR PP | CORRECTIONS BLD MNTCE | 112.80 |
| | 1258124 | 1 JS THERMOMETER INV.1258124 DATED 5/6/19 VAR LOC PP | PUB PROPERTY LEASING | 39.98 |
| | 1258731 | 2 JS AQUASTAT INV.1258731 DATED 5/9/19 | PUB PROPERTY LEASING | 225.12 |
| | 1260048 | JS INV.1260048 DTD.5/21/19 BROAN FAN@MIDTWNGT | PUB PROPERTY LEASING | 144.86 |
| | 1260052 | 3 JS MOTOR, FAN, HUB, FUSE CARTRIDGE INV.1260052 DATED 5/17/19 PP | PUB PROPERTY LEASING | 76.34 |
| | 1260135 | 4 JS HUB INV.1260135 DATED 5/17/19 FOR 911 PP | PUB PROPERTY LEASING | 6.31 |
| | 1260552 | JS INV.1260552 DTD.5/21/19 THERMOSTAT@911GT | PUB PROPERTY LEASING | 148.32 |
| | 4171532 | JS INV.4171532 DTD.5/21/19 DIFFUSERGT | PUB PROPERTY LEASING | 63.92 |
| | | | | PAYMENT TOTAL: 817.65 |
| JON D RUFF | V5/20/19LP | MILEAGE REIMBURSEMENT DCHD | SANITATION ENGINEER ADMIN | 298.12 |
| | | | | PAYMENT TOTAL: 298.12 |
| JONATHAN C KIMBRELL | 03-JUN-2019 GA 201905977 | CLIENT AID | DIRECT CLIENT SERVICES | 250.00 |
| | | | | PAYMENT TOTAL: 250.00 |
| JONATHAN R BAUMGARTNER | 03-JUN-2019 GA 201905842 | CLIENT AID | DIRECT CLIENT SERVICES | 250.00 |
| | | | | PAYMENT TOTAL: 250.00 |
| JULIE A FRANK ATTORNEY AT LAW | 31-MAY-2019 CR19-4755 | ATTORNEY FEES | COURT ADMIN/CLERK | 321.50 |
| | 04-JUN-2019JF045042JV170000617 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 117.00 |
| | 04-JUN-2019JF045042JV170000617 | JUVENILE COURT COSTS | GENERAL OFFICE JUVENILE CRT | 0.10 |
| | 04-JUN-2019JF045947JV180000169 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 201.50 |
| | 04-JUN-2019JF045947JV180000169 | JUVENILE COURT COSTS | GENERAL OFFICE JUVENILE CRT | 2.40 |
| | 04-JUN-2019JF045949JV180001741 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 65.00 |
| | 04-JUN-2019JF045949JV180001741 | JUVENILE COURT COSTS | GENERAL OFFICE JUVENILE CRT | 0.10 |
| | 04-JUN-2019JF046829JV190000082 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 214.50 |
| | 04-JUN-2019JF046829JV190000082 | JUVENILE COURT COSTS | GENERAL OFFICE JUVENILE CRT | 1.00 |
| | 04-JUN-2019JF046830JV190000618 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 308.75 |
| | 04-JUN-2019JF046830JV190000618 | JUVENILE COURT COSTS | GENERAL OFFICE JUVENILE CRT | 4.60 |
| | 04-JUN-2019JF046831JV190000538 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 393.25 |
| | 04-JUN-2019JF046831JV190000538 | JUVENILE COURT COSTS | GENERAL OFFICE JUVENILE CRT | 1.55 |
| | 04-JUN-2019JF046832JV180001344 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 282.75 |
| | 04-JUN-2019JF046832JV180001344 | JUVENILE COURT COSTS | GENERAL OFFICE JUVENILE CRT | 1.20 |
| | 04-JUN-2019JF046833JV180001346 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 172.25 |
| | 04-JUN-2019JF046833JV180001346 | JUVENILE COURT COSTS | GENERAL OFFICE JUVENILE CRT | 0.40 |
| | 04-JUN-2019JF046836JV190000184 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 133.25 |
| | 04-JUN-2019JF046836JV190000184 | JUVENILE COURT COSTS | GENERAL OFFICE JUVENILE CRT | 1.40 |
| | 04-JUN-2019JF046837JV190000232 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 110.50 |
| | 04-JUN-2019JF046838JV150000921 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 162.50 |
| | 04-JUN-2019JF046838JV150000921 | JUVENILE COURT COSTS | GENERAL OFFICE JUVENILE CRT | 0.20 |
| | 04-JUN-2019JF046839JV160001576 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 100.75 |

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| | 04-JUN-2019JF046839JV160001576 | JUVENILE COURT COSTS | GENERAL OFFICE JUVENILE CRT | 1.35 |
| | 04-JUN-2019JF046843JV170001459 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 169.00 |
| | 04-JUN-2019JF046843JV170001459 | JUVENILE COURT COSTS | GENERAL OFFICE JUVENILE CRT | 0.20 |
| | | | | PAYMENT TOTAL: 2,767.00 |
| KAJ CORPORATION | 03-JUN-2019 GA 201905915 | CLIENT AID | DIRECT CLIENT SERVICES | 400.00 |
| | | | | PAYMENT TOTAL: 400.00 |
| KAKISH MD SENIOR CARE | 04-JUN-2018 | DCHC DRS CHARGES KAKISH DOS 6/28/18 (87.53) - 6/4/18 (87.53) | 4 WEST GERIATRIC | 87.53 |
| | 28-JUN-2018 | DCHC DRS CHARGES KAKISH DOS 6/28/18 (87.53) - 6/4/18 (87.53) | 4 WEST GERIATRIC | 87.53 |
| | 20-JUN-2018 | DCHC DRS CHARGES KAKISH DOS 6/20/18 (87.53) | MRSA - ONE WEST | 87.53 |
| | 07-DEC-2018 | DCHC DRS CHARGES KAKISH DOS 11/16/18 130.33 -12/7/18 66.26 -5/23/18 125.30) REHAB | SKILLED CARE | 66.26 |
| | 16-NOV-2018 | DCHC DRS CHARGES KAKISH DOS 11/16/18 130.33 -12/7/18 66.26 -5/23/18 125.30) REHAB | SKILLED CARE | 130.33 |
| | 23-MAY-2018 | DCHC DRS CHARGES KAKISH DOS 11/16/18 130.33 -12/7/18 66.26 -5/23/18 125.30) REHAB | SKILLED CARE | 125.30 |
| | | | | PAYMENT TOTAL: 584.48 |
| KAREN L CICIRELLO | 29-MAY-2019CR161321 | KAREN L CICIRELLO:DISTRICT COURT ATTORNEY COSTS | COURT COSTS DISTRICT CRT | 465.00 |
| | | | | PAYMENT TOTAL: 465.00 |
| KATHARINE R JOHNSON | 03-JUN-2019 GA 201905798 | CLIENT AID | DIRECT CLIENT SERVICES | 200.00 |
| | | | | PAYMENT TOTAL: 200.00 |
| KATHRYN MUCHA | 09-MAY-2019 | MILEAGE REIMBRSMT NJJA CONF KEARNEY 05/01/19-05/03/19 - DCYC | YOUTH CENTER | 219.24 |
| | 09-MAY-2019 | PER DIEM REIMBRSMT NJJA CONF KEARNEY 05/01/19-05/03/19 - DCYC | YOUTH CENTER | 119.50 |
| | | | | PAYMENT TOTAL: 338.74 |
| KATHY A SOVA | 03-JUN-2019 GA 201905874 | CLIENT AID | DIRECT CLIENT SERVICES | 382.44 |
| | | | | PAYMENT TOTAL: 382.44 |
| KATI M KILCOIN | 17-MAY-2019 | TRAVEL REIMBURSEMENT DC ATTN | CRIMINAL | 385.00 |
| | | | | PAYMENT TOTAL: 385.00 |
| KATIE NAVRATIL LAW PC LLO | 04-JUN-2019KN044930JV190000403 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 832.00 |
| | 04-JUN-2019KN046640JV180000709 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 650.00 |
| | 04-JUN-2019KN046640JV180000709 | JUVENILE COURT COSTS | GENERAL OFFICE JUVENILE CRT | 4.00 |
| | 04-JUN-2019KN046641JV150000518 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 693.40 |
| | 04-JUN-2019KN046641JV180001821 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 105.05 |
| | 04-JUN-2019KN046641JV180001822 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 105.05 |
| | 04-JUN-2019KN046643JV180000284 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 633.75 |
| | 04-JUN-2019KN046646JV160000610 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 588.25 |
| | 04-JUN-2019KN046646JV160000610 | JUVENILE COURT COSTS | GENERAL OFFICE JUVENILE CRT | 2.10 |
| | 04-JUN-2019KN046667JV130000852 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 682.50 |
| | 04-JUN-2019KN046667JV130000852 | JUVENILE COURT COSTS | GENERAL OFFICE JUVENILE CRT | 1.50 |
| | 04-JUN-2019KN046700JV170001808 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 851.50 |
| | 04-JUN-2019KN046700JV170001808 | JUVENILE COURT COSTS | GENERAL OFFICE JUVENILE CRT | 1.50 |
| | 04-JUN-2019KN046702JV130001305 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 274.75 |
| | 04-JUN-2019KN046702JV130001305 | JUVENILE COURT COSTS | GENERAL OFFICE JUVENILE CRT | 0.60 |
| | 04-JUN-2019KN046702JV150001535 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 274.50 |
| | 04-JUN-2019KN046702JV150001535 | JUVENILE COURT COSTS | GENERAL OFFICE JUVENILE CRT | 0.60 |
| | 04-JUN-2019KN046727JV180001193 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 614.25 |
| | 04-JUN-2019KN046727JV180001193 | JUVENILE COURT COSTS | GENERAL OFFICE JUVENILE CRT | 1.20 |

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| 04-JUN-2019KN046728JV150001689 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 181.39 |
| 04-JUN-2019KN046728JV150001696 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 181.12 |
| 04-JUN-2019KN046728JV150001697 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 181.12 |
| 04-JUN-2019KN046728JV170001806 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 181.12 |
| 04-JUN-2019KN046729JV180000227 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 286.00 |
| 04-JUN-2019KN046732JV170000041 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 302.25 |
| 04-JUN-2019KN046733JV109057483 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 1,027.00 |
| 04-JUN-2019KN046734JV170000198 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 372.29 |
| 04-JUN-2019KN046734JV170000198 | JUVENILE COURT COSTS | GENERAL OFFICE JUVENILE CRT | 0.60 |
| 04-JUN-2019KN046734JV180001762 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 371.96 |
| 04-JUN-2019KN046734JV180001762 | JUVENILE COURT COSTS | GENERAL OFFICE JUVENILE CRT | 0.60 |
| 04-JUN-2019KN046735JV110000233 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 630.28 |
| 04-JUN-2019KN046735JV180000758 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 629.69 |
| 04-JUN-2019KN046735JV190000751 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 228.53 |
| 04-JUN-2019KN046736JV190000222 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 721.50 |
| 04-JUN-2019KN046737JV160000728 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 526.50 |
| 04-JUN-2019KN046762JV190000666 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 328.25 |
| 04-JUN-2019KN046763JV120002182 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 263.25 |
| 04-JUN-2019KN046764JV170002015 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 312.00 |
| 04-JUN-2019KN046765JV120000317 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 195.00 |
| 04-JUN-2019KN046765JV120000317 | JUVENILE COURT COSTS | GENERAL OFFICE JUVENILE CRT | 0.80 |
| 04-JUN-2019KN046766JV150000981 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 1,049.75 |
| 04-JUN-2019KN046766JV150000981 | JUVENILE COURT COSTS | GENERAL OFFICE JUVENILE CRT | 2.50 |
| 04-JUN-2019KN046767JV180000784 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 741.00 |
| 04-JUN-2019KN046767JV180000784 | JUVENILE COURT COSTS | GENERAL OFFICE JUVENILE CRT | 1.20 |
| 04-JUN-2019KN046768JV180001634 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 370.50 |
| 04-JUN-2019KN046775JV170000708 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 780.00 |
| 04-JUN-2019KN046775JV170000708 | JUVENILE COURT COSTS | GENERAL OFFICE JUVENILE CRT | 1.50 |
| 04-JUN-2019KN046776JV190000175 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 240.50 |
| 04-JUN-2019KN046776JV190000175 | JUVENILE COURT COSTS | GENERAL OFFICE JUVENILE CRT | 1.50 |
| 04-JUN-2019KN046777JV170000348 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 643.50 |
| 04-JUN-2019KN046777JV170000348 | JUVENILE COURT COSTS | GENERAL OFFICE JUVENILE CRT | 1.20 |
| 04-JUN-2019KN046778JV170001698 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 214.50 |
| 04-JUN-2019KN046779JV170001814 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 1,222.00 |
| 04-JUN-2019KN046779JV170001814 | JUVENILE COURT COSTS | GENERAL OFFICE JUVENILE CRT | 3.00 |

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| | 04-JUN-2019KN046781JV190000661 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 315.25 |
| | 04-JUN-2019KN046782JV180001437 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 487.50 |
| | 04-JUN-2019KN046783JV170001529 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 100.75 |
| | 04-JUN-2019KN046784JV180001833 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 321.75 |
| | 04-JUN-2019KN046784JV180001833 | JUVENILE COURT COSTS | GENERAL OFFICE JUVENILE CRT | 2.00 |
| | 04-JUN-2019KN046786JV180001739 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 211.25 |
| | 04-JUN-2019KN046786JV180001739 | JUVENILE COURT COSTS | GENERAL OFFICE JUVENILE CRT | 1.20 |
| | 04-JUN-2019KN046788JV180001578 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 536.25 |
| | 04-JUN-2019KN046796JV180001514 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 360.75 |
| | 04-JUN-2019KN046796JV180001514 | JUVENILE COURT COSTS | GENERAL OFFICE JUVENILE CRT | 3.60 |
| | 04-JUN-2019KN046798JV180000821 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 9.75 |
| | 04-JUN-2019KN046799JV160002095 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 191.75 |
| | 04-JUN-2019KN046799JV160002095 | JUVENILE COURT COSTS | GENERAL OFFICE JUVENILE CRT | 1.20 |
| | 04-JUN-2019KN046800JV160000165 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 156.00 |
| | 04-JUN-2019KN046801JV160000749 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 646.75 |
| | 04-JUN-2019KN046801JV160000749 | JUVENILE COURT COSTS | GENERAL OFFICE JUVENILE CRT | 1.80 |
| | 04-JUN-2019KN046802JV160001746 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 1,053.00 |
| | 04-JUN-2019KN046804JV109053185 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 204.75 |
| | 04-JUN-2019KN046865JV160002130 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 586.84 |
| | 04-JUN-2019KN046865JV160002130 | JUVENILE COURT COSTS | GENERAL OFFICE JUVENILE CRT | 1.25 |
| | 04-JUN-2019KN046865JV180001307 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 479.16 |
| | 04-JUN-2019KN046865JV180001307 | JUVENILE COURT COSTS | GENERAL OFFICE JUVENILE CRT | 1.25 |
| | 04-JUN-2019KN046879JV170001736 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 138.17 |
| | 04-JUN-2019KN046879JV190000120 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 138.08 |
| | | | | PAYMENT TOTAL: 24,460.45 |
| KELLI M HAUPTMAN | 04-JUN-2019KH042889JV180001877 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 1,147.25 |
| | | | | PAYMENT TOTAL: 1,147.25 |
| KENNETH L NEWMAN | 03-JUN-2019 GA 201905706 | CLIENT AID | DIRECT CLIENT SERVICES | 275.00 |
| | | | | PAYMENT TOTAL: 275.00 |
| KENNY JACOBS LAW OFFICE LLC | 03-JUN-2019CI109088957 | ATTORNEY FEES | COURT COSTS DISTRICT CRT | 416.00 |
| | 04-JUN-2019KJ043917JV180000579 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 65.00 |
| | 04-JUN-2019KJ043918JV160000615 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 91.00 |
| | 04-JUN-2019KJ045614JV190000184 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 338.00 |
| | 04-JUN-2019KJ046826JV180000120 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 227.50 |
| | 04-JUN-2019KJ046827JV160001824 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 442.00 |
| | | | | PAYMENT TOTAL: 1,579.50 |
| KESSCO INC | 03-JUN-2019 GA 201906014 | CLIENT AID | DIRECT CLIENT SERVICES | 200.00 |

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| | 03-JUN-2019 GA 201906035 | CLIENT AID | DIRECT CLIENT SERVICES | 200.00 |
| | 03-JUN-2019 GA 201906040 | CLIENT AID | DIRECT CLIENT SERVICES | 200.00 |
| | | | | PAYMENT TOTAL: 600.00 |
| KEVIN A RYAN | 04-JUN-2019KR046638JV150001337 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 494.00 |
| | 04-JUN-2019KR046639JV180001203 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 461.50 |
| | 04-JUN-2019KR046714JV190000153 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 217.75 |
| | 04-JUN-2019KR046714JV190000314 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 217.75 |
| | 04-JUN-2019KR046716JV170001269 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 208.00 |
| | | | | PAYMENT TOTAL: 1,599.00 |
| KEYMASTERS OF GREATER OMAHA INC | 291994 | RE-KEY BACK GATE LOCK | KEY AND TOOL | 54.00 |
| | | | | PAYMENT TOTAL: 54.00 |
| KUENY & BEGLEY LAW OFFICES | 04-JUN-2019JB046709JV160001123 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 334.75 |
| | | | | PAYMENT TOTAL: 334.75 |
| LA QUINTA INN AND SUITES | 18-MAY-2019 | La Quinta Invoice for, Zack Carlson, Kati Kilcoin, Cara Stirts, Gary Olson, Shinelle Pattavina, Jameson Cantwell, Natalie Killion, Gregory Artis, Laura Lemoine, David Wear, Joshua Baumann NECAA conference | CRIMINAL | 1,410.20 |
| | 18-MAY-2019 | La Quinta invoice for Tressa Alioth and Amy Schuchman NECAA conference | CRIMINAL | 419.80 |
| | 18-MAY-2019 | La Quinta Invoice for, Zack Carlson, Kati Kilcoin, Cara Stirts, Gary Olson, Shinelle Pattavina, Jameson Cantwell, Natalie Killion, Gregory Artis, Laura Lemoine, David Wear, Joshua Baumann NECAA conference | JUVENILE | 1,799.10 |
| | | | | PAYMENT TOTAL: 3,629.10 |
| LANDMARK MANAGEMENT GROUP INC | 03-JUN-2019 GA 201905755 | CLIENT AID | DIRECT CLIENT SERVICES | 500.00 |
| | 03-JUN-2019 GA 201905769 | CLIENT AID | DIRECT CLIENT SERVICES | 500.00 |
| | 03-JUN-2019 GA 201905777 | CLIENT AID | DIRECT CLIENT SERVICES | 500.00 |
| | 03-JUN-2019 GA 201905823 | CLIENT AID | DIRECT CLIENT SERVICES | 500.00 |
| | 03-JUN-2019 GA 201905834 | CLIENT AID | DIRECT CLIENT SERVICES | 500.00 |
| | 03-JUN-2019 GA 201905855 | CLIENT AID | DIRECT CLIENT SERVICES | 500.00 |
| | 03-JUN-2019 GA 201905857 | CLIENT AID | DIRECT CLIENT SERVICES | 500.00 |
| | 03-JUN-2019 GA 201905879 | CLIENT AID | DIRECT CLIENT SERVICES | 500.00 |
| | 03-JUN-2019 GA 201905910 | CLIENT AID | DIRECT CLIENT SERVICES | 15.00 |
| | 03-JUN-2019 GA 201905936 | CLIENT AID | DIRECT CLIENT SERVICES | 500.00 |
| | 03-JUN-2019 GA 201905971 | CLIENT AID | DIRECT CLIENT SERVICES | 500.00 |
| | 03-JUN-2019 GA 201905979 | CLIENT AID | DIRECT CLIENT SERVICES | 500.00 |
| | 03-JUN-2019 GA 201905987 | CLIENT AID | DIRECT CLIENT SERVICES | 500.00 |
| | 03-JUN-2019 GA 201905994 | CLIENT AID | DIRECT CLIENT SERVICES | 500.00 |
| | 03-JUN-2019 GA 201905996 | CLIENT AID | DIRECT CLIENT SERVICES | 500.00 |
| | 03-JUN-2019 GA 201906027 | CLIENT AID | DIRECT CLIENT SERVICES | 500.00 |
| | 03-JUN-2019 GA 201906028 | CLIENT AID | DIRECT CLIENT SERVICES | 500.00 |
| | 03-JUN-2019 GA 201906038 | CLIENT AID | DIRECT CLIENT SERVICES | 500.00 |
| | 03-JUN-2019 GA 201906058 | CLIENT AID | DIRECT CLIENT SERVICES | 500.00 |
| | 03-JUN-2019 GA 201906060 | CLIENT AID | DIRECT CLIENT SERVICES | 448.33 |
| | 03-JUN-2019 GA 201906070 | CLIENT AID | DIRECT CLIENT SERVICES | 500.00 |
| | 03-JUN-2019 GA 201906090 | CLIENT AID | DIRECT CLIENT SERVICES | 500.00 |
| | | | | PAYMENT TOTAL: 10,463.33 |
| LANGUAGE LINE SERVICES INC | 4553662 | MONTHLY CHARGES FOR INTERPRETATION SERVICES INVOICE # 4553662- APRIL | ADMINISTRATION | 347.75 |
| | | | | PAYMENT TOTAL: 347.75 |
| LARITA M SWINNERTON | 03-JUN-2019 GA 201905785 | CLIENT AID | DIRECT CLIENT SERVICES | 175.00 |
| | | | | PAYMENT TOTAL: 175.00 |
| LATONYA WRIGHT | 03-JUN-2019 GA 201905830 | CLIENT AID | DIRECT CLIENT SERVICES | 500.00 |
| | 03-JUN-2019 GA 201905930 | CLIENT AID | DIRECT CLIENT SERVICES | 300.00 |
| | | | | PAYMENT TOTAL: 800.00 |
| LAURA E LEMOINE | 17-MAY-2019 | TRAVEL REIMBURSEMENT DC ATTN | JUVENILE | 405.94 |
| | | | | PAYMENT TOTAL: 405.94 |
| LAURA K DELGADO | 17-MAY-2019 | TRAVEL REIMBURSEMENT DC ATTN | CRIMINAL | 401.30 |
| | | | | PAYMENT TOTAL: 401.30 |
| LAW OFFICE OF NICOLE L CAVANAUGH PC LLO | 04-JUN- | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 193.38 |

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| | 2019NC046247JV190000547 | | | |
| | 04-JUN-2019NC046247JV190000548 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 193.37 |
| | | | | PAYMENT TOTAL: 386.75 |
| LEADINGAGE NEBRASKA | 0239 | DCHC SEMINAR LEADIGN AGE INV 0239 (632011-410.00) (637019-307.50) | ADMIN FISCAL SERVICES | 400.00 |
| | 0239 | DCHC SEMINAR LEADIGN AGE INV 0239 (632011-410.00) (637019-307.50) | SOCIAL SERVICES | 300.00 |
| | | | | PAYMENT TOTAL: 700.00 |
| LEELTON R CRAVENS JR | 03-JUN-2019 GA 201905896 | CLIENT AID | DIRECT CLIENT SERVICES | 250.00 |
| | | | | PAYMENT TOTAL: 250.00 |
| LIFE INSURANCE COMPANY OF NORTH AMERICA | 0476006455000060119191526 | LONG TERM DISABILITY CIGNA JUN 2019 | MED INSURANCE | 43,048.65 |
| | | | | PAYMENT TOTAL: 43,048.65 |
| LILA MAE EGGER | 03-JUN-2019 GA 201905902 | CLIENT AID | DIRECT CLIENT SERVICES | 360.00 |
| | | | | PAYMENT TOTAL: 360.00 |
| LINDA C MCGUIRE | 03-JUN-2019 GA 201905744 | CLIENT AID | DIRECT CLIENT SERVICES | 500.00 |
| | | | | PAYMENT TOTAL: 500.00 |
| LINDENWOOD LLC | 03-JUN-2019 GA 201905741 | CLIENT AID | DIRECT CLIENT SERVICES | 500.00 |
| | 03-JUN-2019 GA 201905776 | CLIENT AID | DIRECT CLIENT SERVICES | 500.00 |
| | 03-JUN-2019 GA 201905807 | CLIENT AID | DIRECT CLIENT SERVICES | 500.00 |
| | 03-JUN-2019 GA 201905840 | CLIENT AID | DIRECT CLIENT SERVICES | 500.00 |
| | 03-JUN-2019 GA 201905843 | CLIENT AID | DIRECT CLIENT SERVICES | 500.00 |
| | 03-JUN-2019 GA 201905860 | CLIENT AID | DIRECT CLIENT SERVICES | 500.00 |
| | 03-JUN-2019 GA 201905872 | CLIENT AID | DIRECT CLIENT SERVICES | 500.00 |
| | 03-JUN-2019 GA 201905889 | CLIENT AID | DIRECT CLIENT SERVICES | 500.00 |
| | 03-JUN-2019 GA 201905916 | CLIENT AID | DIRECT CLIENT SERVICES | 500.00 |
| | 03-JUN-2019 GA 201905934 | CLIENT AID | DIRECT CLIENT SERVICES | 500.00 |
| | 03-JUN-2019 GA 201905951 | CLIENT AID | DIRECT CLIENT SERVICES | 500.00 |
| | 03-JUN-2019 GA 201905972 | CLIENT AID | DIRECT CLIENT SERVICES | 500.00 |
| | 03-JUN-2019 GA 201906052 | CLIENT AID | DIRECT CLIENT SERVICES | 500.00 |
| | 03-JUN-2019 GA 201906076 | CLIENT AID | DIRECT CLIENT SERVICES | 500.00 |
| | 03-JUN-2019 GA 201906109 | CLIENT AID | DIRECT CLIENT SERVICES | 500.00 |
| | 03-JUN-2019 GA 201906143 | CLIENT AID | DIRECT CLIENT SERVICES | 500.00 |
| | | | | PAYMENT TOTAL: 8,000.00 |
| LOVELAND GRASS PAD | 822041 | 2 SOD | MAINTENANCE | 151.60 |
| | 822047 | 1 SOD | MAINTENANCE | 18.95 |
| | 822065 | 3 SOD | MAINTENANCE | 98.54 |
| | | | | PAYMENT TOTAL: 269.09 |
| LUTHERAN FAMILY SERVICES OF NEBRASKA INC | 06-MAY-2019 | CONTRACT SERVICES W/ LFS FOR BEHAVIORAL HEALTH CONSULTANT: MARCH 2019; J. WALLER | ADOLESCENT HEALTH | 4,200.00 |
| | 1189 | INVOICE 1189 - APRIL 2019 WIC CLINIC INTERPRETATION SERVICES | WOMEN INFANT CHILDREN (WIC) | 413.84 |
| | | | | PAYMENT TOTAL: 4,613.84 |
| LYNNETTE M SANDERS | 03-JUN-2019 GA 201905947 | CLIENT AID | DIRECT CLIENT SERVICES | 250.00 |
| | | | | PAYMENT TOTAL: 250.00 |
| M & M STAFFING INC | 050919 | Weekly DCHC HSKP Temp Staff. OWS Inv# 050919 dtd 3/24/2019 \$3461.04 | HOUSEKEEPING | 3,461.04 |
| | 051612 | Weekly DCHC HSKP Temp Staff. OWS Inv# 051612 dtd 5/19/2019 \$3420.00 | HOUSEKEEPING | 3,420.00 |
| | 050920 | Weekly DCHC Laundry Temp Staff. OWS Inv# 050920 dtd 3/24/2019 \$729.60 | LAUNDRY & LINEN | 729.60 |
| | 051613 | Weekly DCHC Laundry Temp Staff. OWS Inv# 051613 dtd 5/19/2019 \$583.68 | LAUNDRY & LINEN | 583.68 |
| | | | | PAYMENT TOTAL: 8,194.32 |
| MAILFINANCE | N7599017 | LEASE EQUIPMENT MAILROOM | MAIL ROOM | 377.88 |
| | N7599017 | MAILROOM EQUIPMENT PER WSCA CONTRACT# ESP050076-A2 | MAIL ROOM | 3,756.09 |
| | N7743880 | LEASE EQUIPMENT MAILROOM | MAIL ROOM | 4,133.97 |
| | | | | PAYMENT TOTAL: 8,267.94 |
| MARION & CAMPBELL PROPERTIES LLC | 03-JUN-2019 GA 201905781 | CLIENT AID | DIRECT CLIENT SERVICES | 500.00 |
| | | | | PAYMENT TOTAL: 500.00 |
| MARCS CLARE & RICHARDS LLC | 30-MAY-2019C1153462 | ATTORNEY FEES | COURT COSTS DISTRICT CRT | 1,194.50 |
| | | | | PAYMENT TOTAL: 1,194.50 |
| MARTHA J WHARTON | 01-MAY-2019 | MILEAGE REIBURSEMENT DCPUBLIC DEFENDER | ATTORNEYS | 139.20 |
| | | | | PAYMENT TOTAL: 139.20 |
| MARTIN L NELSON | 03-JUN-2019 GA 201905833 | CLIENT AID | DIRECT CLIENT SERVICES | 250.00 |

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| | | | | PAYMENT TOTAL: 250.00 |
| MARTIN MARIETTA MATERIALS | 25866582 | CONCRETE SAND | MAINTENANCE | 140.94 |
| | | | | PAYMENT TOTAL: 140.94 |
| MARTIN MONARCH OIL COMPANY | 553028 | BULK CSS-1H OIL | MAINTENANCE | 521.70 |
| | | | | PAYMENT TOTAL: 521.70 |
| MARY KAY BOSCHEE RPR | 19051401 | JUVENILE COURT COSTS | JUVENILE | 59.50 |
| | | | | PAYMENT TOTAL: 59.50 |
| MARY S MCKEEVER RPR CRR | 04-JUN-2019CI172781 | MARY MCKEEVER:DISTRICT COURT ATTORNEY COSTS | COURT COSTS DISTRICT CRT | 45.00 |
| | | | | PAYMENT TOTAL: 45.00 |
| MAUREEN G VENZEN | 03-JUN-2019 GA 201906085 | CLIENT AID | DIRECT CLIENT SERVICES | 500.00 |
| | | | | PAYMENT TOTAL: 500.00 |
| MAUREEN K MONAHAN | 04-JUN-2019MM043021JV190000018 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 1,940.25 |
| | | | | PAYMENT TOTAL: 1,940.25 |
| MAXIM STAFFING SOLUTIONS | 6451830427 | Maxim invoice # 6451830427 | 5 E-CENTER INPATIENT | 4,244.28 |
| | 6496650427 | Maxim Invoice # 6496650427 | 5 E-CENTER INPATIENT | 1,320.00 |
| | | | | PAYMENT TOTAL: 5,564.28 |
| MCGOUGH LAW PC LLO | 04-JUN-2019CR19940 | ATTORNEY FEES | COURT COSTS DISTRICT CRT | 411.90 |
| | | | | PAYMENT TOTAL: 411.90 |
| MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC | 48288132 | Medical SuppliesInv48288132 | 5 E-CENTER INPATIENT | 194.43 |
| | 54754851 | BOOST HI PROTEIN VANILLA #4390094139 27/8 OZ. TETRA BRIKS, MCKESSON | UNSPECIFIED | 245.70 |
| | 54754851 | TENA CLASSIC PULL ON LARGE ITEM# 72514 72/CS | UNSPECIFIED | 252.60 |
| | 54754851 | TENA CLASSIC PULL ON MEDIUM ITEM# 72513 80/CS | UNSPECIFIED | 252.60 |
| | 54754851 | TENA STRETCH ULTRA BRIEFS LG/XLG ITEM# 67803 | UNSPECIFIED | 1,678.50 |
| | 5491230 | TRIPLE BLADE RAZOR #75361700 100/CS MCKESSON | UNSPECIFIED | 161.75 |
| | | | | PAYMENT TOTAL: 2,785.58 |
| MEDICS AT HOME | 19-6472 | DCHC RESIDENT TRANSPORT MED AT HOME INV 19-6944 / 19-6472 CC1 | CAVANAUGH CARE CENTER I | 37.00 |
| | 19-6944 | DCHC RESIDENT TRANSPORT MED AT HOME INV 19-6944 / 19-6472 CC1 | CAVANAUGH CARE CENTER I | 37.00 |
| | | | | PAYMENT TOTAL: 74.00 |
| MENARDS INC | 66001 | MENARDS RALSTON MISC SUPPLIES INV.66001, 66509, 67064, 67167, 67317 FOR VAR LOC PP | CORRECTIONS BLD MNTCE | 108.63 |
| | 66509-1 | MENARDS RALSTON MISC SUPPLIES INV.66001, 66509, 67064, 67167, 67317 FOR VAR LOC PP | CORRECTIONS BLD MNTCE | 70.19 |
| | 67064 | MENARDS RALSTON MISC SUPPLIES INV.66001, 66509, 67064, 67167, 67317 FOR VAR LOC PP | CORRECTIONS BLD MNTCE | 67.49 |
| | 67167 | MENARDS RALSTON MISC SUPPLIES INV.66001, 66509, 67064, 67167, 67317 FOR VAR LOC PP | CORRECTIONS BLD MNTCE | 63.46 |
| | 67317 | MENARDS RALSTON MISC SUPPLIES INV.66001, 66509, 67064, 67167, 67317 FOR VAR LOC PP | CORRECTIONS BLD MNTCE | 18.21 |
| | 66001 | MENARDS RALSTON MISC SUPPLIES INV.66001, 66509, 67064, 67167, 67317 FOR VAR LOC PP | CRTHSE WEST MNTCE | 28.15 |
| | 66509-1 | MENARDS RALSTON MISC SUPPLIES INV.66001, 66509, 67064, 67167, 67317 FOR VAR LOC PP | CRTHSE WEST MNTCE | 18.19 |
| | 67064 | MENARDS RALSTON MISC SUPPLIES INV.66001, 66509, 67064, 67167, 67317 FOR VAR LOC PP | CRTHSE WEST MNTCE | 17.49 |
| | 67167 | MENARDS RALSTON MISC SUPPLIES INV.66001, 66509, 67064, 67167, 67317 FOR VAR LOC PP | CRTHSE WEST MNTCE | 16.44 |
| | 67317 | MENARDS RALSTON MISC SUPPLIES INV.66001, 66509, 67064, 67167, 67317 FOR VAR LOC PP | CRTHSE WEST MNTCE | 4.72 |
| | 30911 | MISC SUPPLIES | MAINTENANCE | 147.92 |
| | 30567-1 | Supplies Menards 583013 | PARKS AND TRAILS | 456.34 |
| | 28668 | MENARDS OMAHA MISC SUPPLIES FOR VAR LOC INV.27692, 28082, 28668, 28782, 28783, 29634, 29738, 29876, 30378, 30486, 30559, 30798, 30817, 30894 PP | PUB PROPERTY LEASING | 14.37 |
| | 28782 | MENARDS OMAHA MISC SUPPLIES FOR VAR LOC INV.27692, 28082, 28668, 28782, 28783, 29634, 29738, 29876, 30378, 30486, 30559, 30798, 30817, 30894 PP | PUB PROPERTY LEASING | 2.58 |
| | 28783 | MENARDS OMAHA MISC SUPPLIES FOR VAR LOC INV.27692, 28082, 28668, 28782, 28783, 29634, 29738, 29876, 30378, 30486, 30559, 30798, 30817, 30894 PP | PUB PROPERTY LEASING | 10.75 |
| | 29634 | MENARDS OMAHA MISC SUPPLIES FOR VAR LOC INV.27692, 28082, 28668, 28782, 28783, 29634, 29738, 29876, 30378, 30486, 30559, 30798, 30817, 30894 PP | PUB PROPERTY LEASING | 30.17 |
| | 29738 | MENARDS OMAHA MISC SUPPLIES FOR VAR LOC INV.27692, 28082, 28668, 28782, 28783, 29634, 29738, 29876, 30378, 30486, 30559, 30798, 30817, 30894 PP | PUB PROPERTY LEASING | 106.18 |
| | 29876 | MENARDS OMAHA MISC SUPPLIES FOR VAR LOC INV.27692, 28082, 28668, 28782, 28783, 29634, 29738, 29876, 30378, 30486, 30559, 30798, 30817, 30894 PP | PUB PROPERTY LEASING | 6.14 |
| | 30378 | MENARDS OMAHA MISC SUPPLIES FOR VAR LOC INV.27692, 28082, 28668, 28782, 28783, 29634, 29738, 29876, 30378, 30486, 30559, 30798, 30817, 30894 PP | PUB PROPERTY LEASING | 16.48 |
| | 30486 | MENARDS OMAHA MISC SUPPLIES FOR VAR LOC INV.27692, 28082, 28668, 28782, 28783, 29634, 29738, 29876, 30378, 30486, 30559, 30798, 30817, 30894 PP | PUB PROPERTY LEASING | 19.30 |
| | 30559 | MENARDS OMAHA MISC SUPPLIES FOR VAR LOC INV.27692, 28082, 28668, 28782, 28783, 29634, 29738, 29876, 30378, 30486, 30559, 30798, 30817, 30894 PP | PUB PROPERTY LEASING | 17.72 |
| | 30798 | MENARDS OMAHA MISC SUPPLIES FOR VAR LOC INV.27692, 28082, 28668, 28782, 28783, 29634, 29738, 29876, 30378, 30486, 30559, 30798, 30817, 30894 PP | PUB PROPERTY LEASING | 3.22 |
| | 30817 | MENARDS OMAHA MISC SUPPLIES FOR VAR LOC INV.27692, 28082, 28668, 28782, 28783, 29634, 29738, 29876, 30378, 30486, 30559, 30798, 30817, 30894 PP | PUB PROPERTY LEASING | 48.02 |
| | 30894 | MENARDS OMAHA MISC SUPPLIES FOR VAR LOC INV.27692, 28082, 28668, 28782, 28783, 29634, 29738, 29876, 30378, 30486, 30559, 30798, 30817, 30894 PP | PUB PROPERTY LEASING | 24.63 |
| | 28668 | MENARDS OMAHA MISC SUPPLIES FOR VAR LOC INV.27692, 28082, 28668, 28782, 28783, 29634, 29738, 29876, 30378, 30486, 30559, 30798, 30817, 30894 PP | WELFARE OFFICES | 5.60 |
| | 28782 | MENARDS OMAHA MISC SUPPLIES FOR VAR LOC INV.27692, 28082, 28668, 28782, 28783, 29634, 29738, 29876, 30378, 30486, 30559, 30798, 30817, 30894 PP | WELFARE OFFICES | 1.01 |
| | 28783 | MENARDS OMAHA MISC SUPPLIES FOR VAR LOC INV.27692, 28082, 28668, 28782, 28783, 29634, 29738, 29876, 30378, 30486, 30559, 30798, 30817, 30894 PP | WELFARE OFFICES | 4.19 |
| | 29634 | MENARDS OMAHA MISC SUPPLIES FOR VAR LOC INV.27692, 28082, 28668, 28782, 28783, 29634, 29738, 29876, 30378, 30486, 30559, 30798, 30817, 30894 PP | WELFARE OFFICES | 11.76 |
| | 29738 | MENARDS OMAHA MISC SUPPLIES FOR VAR LOC INV.27692, 28082, 28668, 28782, 28783, 29634, 29738, 29876, 30378, 30486, 30559, 30798, 30817, 30894 PP | WELFARE OFFICES | 41.39 |

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| | 29876 | MENARDS OMAHA MISC SUPPLIES FOR VAR LOC INV.27692, 28082, 28668, 28782, 28783, 29634, 29738, 29876, 30378, 30486, 30559, 30798, 30817, 30894 PP | WELFARE OFFICES | 2.40 |
| | 30378 | MENARDS OMAHA MISC SUPPLIES FOR VAR LOC INV.27692, 28082, 28668, 28782, 28783, 29634, 29738, 29876, 30378, 30486, 30559, 30798, 30817, 30894 PP | WELFARE OFFICES | 6.42 |
| | 30486 | MENARDS OMAHA MISC SUPPLIES FOR VAR LOC INV.27692, 28082, 28668, 28782, 28783, 29634, 29738, 29876, 30378, 30486, 30559, 30798, 30817, 30894 PP | WELFARE OFFICES | 7.53 |
| | 30559 | MENARDS OMAHA MISC SUPPLIES FOR VAR LOC INV.27692, 28082, 28668, 28782, 28783, 29634, 29738, 29876, 30378, 30486, 30559, 30798, 30817, 30894 PP | WELFARE OFFICES | 6.91 |
| | 30798 | MENARDS OMAHA MISC SUPPLIES FOR VAR LOC INV.27692, 28082, 28668, 28782, 28783, 29634, 29738, 29876, 30378, 30486, 30559, 30798, 30817, 30894 PP | WELFARE OFFICES | 1.26 |
| | 30817 | MENARDS OMAHA MISC SUPPLIES FOR VAR LOC INV.27692, 28082, 28668, 28782, 28783, 29634, 29738, 29876, 30378, 30486, 30559, 30798, 30817, 30894 PP | WELFARE OFFICES | 18.72 |
| | 30894 | MENARDS OMAHA MISC SUPPLIES FOR VAR LOC INV.27692, 28082, 28668, 28782, 28783, 29634, 29738, 29876, 30378, 30486, 30559, 30798, 30817, 30894 PP | WELFARE OFFICES | 9.60 |
| | 76624 | SUPPLIES-MENARDS | CRIME LAB | 19.99 |
| | | | | PAYMENT TOTAL: 1,453.57 |
| METROPOLITAN AREA PLANNING AGENCY | 1656 | NIROC Aerial Photo Project 582011 MAPA | ADMIN ENVIRONMENTAL SERVICES | 2,337.00 |
| | 1655 | Omaha-Council Bluffs Metropolitan Area Planning Agency (MAPA) invoice 1655 | GENERAL OFFICE | 779.00 |
| | | | | PAYMENT TOTAL: 3,116.00 |
| METROPOLITAN UTILITIES DISTRICT | 17-MAY-2019 | Acct112000296807 Gas Services May 2019 | OPERATIONS COMMUNICATIONS | 42.45 |
| | 03-JUN-2019 GA 201905740 | CLIENT AID | DIRECT CLIENT SERVICES | 89.70 |
| | 03-JUN-2019 GA 201905789 | CLIENT AID | DIRECT CLIENT SERVICES | 60.94 |
| | 03-JUN-2019 GA 201905799 | CLIENT AID | DIRECT CLIENT SERVICES | 19.33 |
| | 03-JUN-2019 GA 201905817 | CLIENT AID | DIRECT CLIENT SERVICES | 45.36 |
| | 03-JUN-2019 GA 201905822 | CLIENT AID | DIRECT CLIENT SERVICES | 72.23 |
| | 03-JUN-2019 GA 201905827 | CLIENT AID | DIRECT CLIENT SERVICES | 18.13 |
| | 03-JUN-2019 GA 201905836 | CLIENT AID | DIRECT CLIENT SERVICES | 179.00 |
| | 03-JUN-2019 GA 201905845 | CLIENT AID | DIRECT CLIENT SERVICES | 7.00 |
| | 03-JUN-2019 GA 201905854 | CLIENT AID | DIRECT CLIENT SERVICES | 30.50 |
| | 03-JUN-2019 GA 201905876 | CLIENT AID | DIRECT CLIENT SERVICES | 19.99 |
| | 03-JUN-2019 GA 201905904 | CLIENT AID | DIRECT CLIENT SERVICES | 45.12 |
| | 03-JUN-2019 GA 201905932 | CLIENT AID | DIRECT CLIENT SERVICES | 69.00 |
| | 03-JUN-2019 GA 201905968 | CLIENT AID | DIRECT CLIENT SERVICES | 62.39 |
| | 03-JUN-2019 GA 201905975 | CLIENT AID | DIRECT CLIENT SERVICES | 32.17 |
| | 03-JUN-2019 GA 201905978 | CLIENT AID | DIRECT CLIENT SERVICES | 154.74 |
| | 03-JUN-2019 GA 201906016 | CLIENT AID | DIRECT CLIENT SERVICES | 56.75 |
| | 03-JUN-2019 GA 201906023 | CLIENT AID | DIRECT CLIENT SERVICES | 127.06 |
| | 03-JUN-2019 GA 201906030 | CLIENT AID | DIRECT CLIENT SERVICES | 17.86 |
| | 03-JUN-2019 GA 201906033 | CLIENT AID | DIRECT CLIENT SERVICES | 17.86 |
| | 03-JUN-2019 GA 201906037 | CLIENT AID | DIRECT CLIENT SERVICES | 56.75 |
| | 03-JUN-2019 GA 201906042 | CLIENT AID | DIRECT CLIENT SERVICES | 56.75 |
| | 03-JUN-2019 GA 201906066 | CLIENT AID | DIRECT CLIENT SERVICES | 4.41 |
| | 03-JUN-2019 GA 201906080 | CLIENT AID | DIRECT CLIENT SERVICES | 43.24 |
| | 03-JUN-2019 GA 201906119 | CLIENT AID | DIRECT CLIENT SERVICES | 164.00 |
| | | | | PAYMENT TOTAL: 1,492.73 |
| MICHAEL P CONNOR | V5/20/19/LP | MILEAGE REIMBURSEMENT DCHD | SANITATION ENGINEER ADMIN | 198.94 |
| | | | | PAYMENT TOTAL: 198.94 |
| MICHAEL TODD & COMPANY INC | 166824 | 3M DG3 WHITE REFLECTIVE SHEETING #4090 (WHITE 24" X 50 YDS) | MAINTENANCE | 1,137.00 |
| | 166824 | 3M ELECTROCUT FILM #1177C GREEN (24" X 50 YDS) | MAINTENANCE | 465.00 |
| | 166824 | 3M ELECTROCUT FILM #1178C BLACK (24" X 50 YDS) | MAINTENANCE | 465.00 |
| | 166824 | 3M ELECTROCUT FILM #1178C BLACK (30" X 50 YDS) | MAINTENANCE | 581.25 |
| | 166824 | CLEAR TRANSFER TAPE TPM-5 ECF (9" X 100 YDS) | MAINTENANCE | 126.00 |
| | | | | PAYMENT TOTAL: 2,774.25 |
| MICHELLE D PAGLIUCA | 08-MAY-2019 | MILEAGE REIMBRSMNT NJJA CONF KEARNEY 04/30/19-05/03/19 - DCYC | YOUTH CENTER | 208.80 |
| | 08-MAY-2019 | TRAVEL PER DIEM REIMBRSMNT NJJA CONF KEARNEY 04/30/19-05/03/19 - DCYC | YOUTH CENTER | 119.50 |
| | | | | PAYMENT TOTAL: 328.30 |
| MIDLAND SCIENTIFIC INC | 5865222 | SGE LINER 4MM ID (25/PK) ITEM SGE 092223 | CRIME LAB | 388.86 |
| | | | | PAYMENT TOTAL: 388.86 |
| MIDWEST INDEPENDENT PHYSICIANS LLC | 01-JUN-2019 | CLIENT AID | DIRECT CLIENT SERVICES | 11,041.00 |
| | 18-MAY-2019 | CLIENT AID | DIRECT CLIENT SERVICES | 11,721.00 |
| | | | | PAYMENT TOTAL: 22,762.00 |
| MIDWEST MEDIVAN TRANSPORT COMPANY | 1045501 | DHC RESIDENT TRANSPORT MIDWEST MEDIVAN INV 1045501 3C | 3 CENTER GERIATRIC | 90.00 |
| | 1050525 | DHC RESIDENT TRANSPORT MIDWEST MEDIVAN INV 1050525 3W | 3 WEST GERIATRIC | 55.00 |
| | 1063275 | DHC RESIDENT TRANSPORT MIDWEST MEDIVAN INV 1063275 4E | 4 EAST | 115.00 |

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| | 1056709 | DCHC RESIDENT TRANSPORT MIDWEST MEDIVAN INV 1056709 4W | 4 WEST GERIATRIC | 45.00 |
| | 1054659 | DCHC RESIDENT TRANSPORT MIDWEST MEDIVAN INV 1054659 1W | MRSA - ONE WEST | 45.00 |
| | | | | PAYMENT TOTAL: 350.00 |
| MIDWEST PLASTICS INC | 60348 | Poly | CARPENTER | 102.40 |
| | | | | PAYMENT TOTAL: 102.40 |
| MIDWEST SPECIAL SERVICES INC | 360912 | EXTRADITE G CIENFUEGAS ORTIZ FROM FORT WORTH TX | CRIMINAL | 988.50 |
| | 360997 | EXTRADITE ELVIS HANES FROM ST PAUL MN | CRIMINAL | 579.00 |
| | | | | PAYMENT TOTAL: 1,567.50 |
| MIDWEST UPHOLSTERING CO | 4728 | reupholder seats for domore chairs | COURT HOUSE JAIL | 320.00 |
| | | | | PAYMENT TOTAL: 320.00 |
| MIRION TECHNOLOGIES GDS INC | 01972116 | Invoice#01972116; Mirion Technologies; 3 Apex Badges | EPA LEAD | 360.24 |
| | | | | PAYMENT TOTAL: 360.24 |
| MOLLY B KEANE | 16-MAY-2019 | TRAVEL REIMBURSEMENT DC ATTN | CRIMINAL | 352.80 |
| | | | | PAYMENT TOTAL: 352.80 |
| MONICA GREEN KRUGER PC LLO | 04-JUN-2019MK045494JV160001005 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 188.50 |
| | 04-JUN-2019MK045498JV180000068 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 143.00 |
| | 04-JUN-2019MK045525JV170001613 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 58.50 |
| | 04-JUN-2019MK045539JV180001630 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 412.75 |
| | 04-JUN-2019MK046327JV180000750 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 383.50 |
| | 04-JUN-2019MK046328JV160000131 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 169.00 |
| | 04-JUN-2019MK046330JV180001582 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 266.50 |
| | 04-JUN-2019MK046330JV180001582 | JUVENILE COURT COSTS | GENERAL OFFICE JUVENILE CRT | 1.40 |
| | 04-JUN-2019MK046333JV170000449 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 364.00 |
| | 04-JUN-2019MK046333JV170000449 | JUVENILE COURT COSTS | GENERAL OFFICE JUVENILE CRT | 0.60 |
| | 04-JUN-2019MK046469JV180000643 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 123.50 |
| | 04-JUN-2019MK046472JV160000615 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 208.00 |
| | 04-JUN-2019MK046473JV170001206 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 156.00 |
| | 04-JUN-2019MK046473JV170001206 | JUVENILE COURT COSTS | GENERAL OFFICE JUVENILE CRT | 1.15 |
| | | | | PAYMENT TOTAL: 2,476.40 |
| MORSE WATCHMAN INC | 0000230185 | KW-8143 - POWER SUPPLY | KEY AND TOOL | 555.00 |
| | 0000230185 | KW-8253-3 - POWER MANAGEMENT BOARD | KEY AND TOOL | 1,440.00 |
| | 0000230185 | SHIPPING | KEY AND TOOL | 45.00 |
| | | | | PAYMENT TOTAL: 2,040.00 |
| NANCY MOHR | 26-MAY-2019 | REFUND OF OVERPAYMENT RETIREE INSURANCE | MED INSURANCE | 227.59 |
| | | | | PAYMENT TOTAL: 227.59 |
| NATALIE J KILLION | 17-MAY-2019 | TRAVEL REIMBURSEMENT DC ATTN | JUVENILE | 402.46 |
| | | | | PAYMENT TOTAL: 402.46 |
| NATIONAL ASSOCIATION OF SCHOOL RESOURCE OFFICERS INC | 22-MAY-2019 | 63337 KEVIN BARTELS MEMBERSHIP RENEWAL DC SHER | PATROL | 40.00 |
| | | | | PAYMENT TOTAL: 40.00 |
| NATIONAL BUSINESS REGISTRY | J2385 | Inv#J2385BUSINESS REGISTRY | CMHC ADMINISTRATION | 963.00 |
| | | | | PAYMENT TOTAL: 963.00 |
| NCS PEARSON INC | V19040000071963 | GED TESTING SERVICES FOR CJC INMATES Invoice # V19040000071963 THE MONTH OF APR PLEASE INCLUDE THE SITE # 71963 AND SITE NAME: DOC NE DOUGLAS COUNTY COMMUNITY CORRECTIONS | CORRECTIONS INMATE BENEFIT ACCOUNT | 78.00 |
| | V19040000073225 | GED TESTING SERVICES FOR DCDC - INMATES Invoice # V19040000073225 THE MONTH OF APR PLEASE INCLUDE THE SITE # 73225 AND SITE NAME: DOC NE DOUGLAS COUNTY DEPARTMENT OF CORRECTIONS | CORRECTIONS INMATE BENEFIT ACCOUNT | 234.00 |
| | | | | PAYMENT TOTAL: 312.00 |
| NEBRASKA CHAPTER APA | 06-JUN-2019 | MEMBERSHIP ROCIO PADILLA DC CLERKS | PAYROLL COUNTY CLERK | 50.00 |
| | 06-JUN-2019-1 | MEMBERSHIP AMANDA WELLS DC CLERKS | PAYROLL COUNTY CLERK | 60.00 |

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| | 06-JUN-2019-2 | MEMBERSHIP TAMEKA THOMAS DC CLERKS | PAYROLL COUNTY CLERK | 60.00 |
| | | | | PAYMENT TOTAL: 170.00 |
| NEBRASKA CHILDRENS HOME SOCIETY | 06-JUN-2019 | INVOICE FOR DATES COVERED 3.1.19 TO 3.31.19 | HOME VISITATION | 32,681.97 |
| | 10-MAY-2019 | INVOICE FOR DATES COVERED 4.1.19 TO 4.30.19 | HOME VISITATION | 37,095.74 |
| | | | | PAYMENT TOTAL: 69,777.71 |
| NEBRASKA CREDENTIALS VERIFICATION ORGANIZATION INC | 30022 | Reappointment feesInv#30022 | CMHC ADMINISTRATION | 115.00 |
| | | | | PAYMENT TOTAL: 115.00 |
| NEBRASKA FURNITURE MART INC | 64171824 | GE APPLIANCES 21 CUBIC FEET TOP-FREEZER REFRIGERATOR IN BLACK SKU 48992614 MODEL GTS21FGKBB | PATROL | 693.40 |
| | 64171824 | GE PROFILE 2.2 CU FT COUNTERTOP SENSOR MICROWAVE OVEN BLACK SKU 50670835 MODEL PES7227DLBB | PATROL | 309.99 |
| | | | | PAYMENT TOTAL: 1,003.39 |
| NEBRASKA HOME APPLIANCE | 355166 | Timer Knob for Washing Machine on CC1. | CAVANAUGH CARE CENTER I | 22.00 |
| | | | | PAYMENT TOTAL: 22.00 |
| NEBRASKA IOWA INDUSTRIAL FASTENERS | 5885124 | FASTER-ORD# 82691 ; Inv# 5885124 | 156TH MAPLE INV | 16.45 |
| | 5892269 | FASTER-ORD# 82537 ; Inv# 5892269 | 156TH MAPLE INV | 168.79 |
| | | | | PAYMENT TOTAL: 185.24 |
| NEBRASKA LAW ENFORCEMENT TRAINING CENTER | 8101 | Invoice 8101 Lodging Auten | OPERATIONS COMMUNICATIONS | 60.00 |
| | 8101 | Invoice 8101 Tuition for NCIC McCaskill, Auten | OPERATIONS COMMUNICATIONS | 100.00 |
| | | | | PAYMENT TOTAL: 160.00 |
| NEIGHBORHOOD PROPERTY INVESTORS LLC | 03-JUN-2019 GA 201905914 | CLIENT AID | DIRECT CLIENT SERVICES | 400.00 |
| | | | | PAYMENT TOTAL: 400.00 |
| NEOM GARDEN VALLEY MHP LLC | 03-JUN-2019 GA 201906029 | CLIENT AID | DIRECT CLIENT SERVICES | 142.78 |
| | 03-JUN-2019 GA 201906032 | CLIENT AID | DIRECT CLIENT SERVICES | 142.78 |
| | | | | PAYMENT TOTAL: 285.56 |
| NEW FLORENCE LLC | 03-JUN-2019 GA 201905913 | CLIENT AID | DIRECT CLIENT SERVICES | 500.00 |
| | | | | PAYMENT TOTAL: 500.00 |
| NEWCO TRUCK PARTS INC | 111756 | FASTER-ORD# 82679 ; Inv# 111756 | 156TH MAPLE INV | 173.60 |
| | | | | PAYMENT TOTAL: 173.60 |
| NEWEGG BUSINESS | 1302047241 | SSD 512G/SP SU512GBSS3A55S25NE R-ITEM 9B20-301-381 INTERNAL SOLID STATE DRIVES | ADMIN SHERIFF | 2,999.40 |
| | | | | PAYMENT TOTAL: 2,999.40 |
| NEXTRAQ | AT1406619 | ACCT 804483 | GENERAL OFFICE REG OF DEEDS | 458.00 |
| | AT1406619 | ACCT 804483 ENCUMBERING FUNDS MONTHLY AIR TIME, HARDWARE, SERVICES GPS | GENERAL OFFICE REG OF DEEDS | 371.80 |
| | | | | PAYMENT TOTAL: 829.80 |
| NOKIA OF AMERICA CORPORATION | 4025821592 | Proposal 18.US.835382 Switches for WAN Microwave | OPERATIONS COMMUNICATIONS | 25,592.00 |
| | | | | PAYMENT TOTAL: 25,592.00 |
| NOLL HUMAN RESOURCE SERVICES | 1900384 | DCHC TEMP STAFFING MED REC NOLL INV 1900384 | MEDICAL RECORDS | 1,203.00 |
| | | | | PAYMENT TOTAL: 1,203.00 |
| NORTH OMAHA FOUNDATION FOR HUMAN DEVELOPMENT | 2019-R434-61-FINAL | VISITORS PROMOTION FUNDING | CO VISITORS IMPROVEMENTS | 54,967.00 |
| | | | | PAYMENT TOTAL: 54,967.00 |
| NP DODGE INSURANCE AGENCY INC | 32789 | Inv 32789/Notary Bond for Char Kelly-Hill | MAPLE BRANCH | 40.00 |
| | | | | PAYMENT TOTAL: 40.00 |
| OBC & ASSOCIATES LLC | 03-JUN-2019 GA 201905779 | CLIENT AID | DIRECT CLIENT SERVICES | 50.00 |
| | | | | PAYMENT TOTAL: 50.00 |
| OHARA MANAGED CARE LLC | 04-JUN-2019 | MEDICAL BILLS DC RISK INS | RISK INSURANCE | 20,629.84 |
| | 30-MAY-2019 | MEDICAL BILLS CLAIMS 9963 5/28/19 - 5/30/19 | RISK INSURANCE | 35,202.99 |
| | MAY 2019 | MAY 2019 CASE MANAGEMENT FEES DC RISK INS | RISK INSURANCE | 16,053.54 |
| | MAY 2019-EXP | MAY 2019 EXPOSURE FEES DC RISK INS | RISK INSURANCE | 68.00 |
| | | | | PAYMENT TOTAL: 71,954.37 |
| OLSSON ASSOCIATES | 328242 | SERVICES FOR PROJECT C-28(474)D | CONSTRUCTION | 3,424.14 |
| | | | | PAYMENT TOTAL: 3,424.14 |
| OMAHA COMPOUND CO | 183112 | bleach Item # CLO-30966CT | DETOX SERVICES | 67.60 |
| | 183071 | OMAHA COMPOUND SOAP DISPENSER (PRODUCT # IMP-9347) INV.183071 DATED 3/20/19 FOR CSI + VAR LOC PP | PUB PROPERTY LEASING | 151.50 |
| | | | | PAYMENT TOTAL: 219.10 |
| OMAHA DOOR & WINDOW CO INC | ORD0074599 | LiftMaster Wireless Keyless entry-Omaha Door-582015 | NOXIOUS WEED CONTROL | 203.75 |
| | ORD0073037 | Garage door repair | YOUTH CENTER | 214.24 |

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| | | | | PAYMENT TOTAL: 417.99 | |
| OMAHA DOUGLAS PUBLIC BUILDING COMMISSION | 8487 | INV# 8487- APR PARKING GARAGE | ADMINISTRATION | 22.75 | |
| | 15-MAY-2019-3 | 1335 2751 PARKING JUL-SEP 2019 2729 REFUND DC COURT | COURT ADMIN/CLERK | 195.00 | |
| | 15-MAY-2019-5 | JUL - SEP 2019 PERMIT 2466 | CRIMINAL | 180.00 | |
| | 15-MAY-2019-4 | Parking Fees-Encumbrance | FINANCE DEPARTMENT | 180.00 | |
| | | | | PAYMENT TOTAL: 577.75 | |
| OMAHA HOUSING AUTHORITY | 03-JUN-2019 GA 201905725 | CLIENT AID | DIRECT CLIENT SERVICES | 50.00 | |
| | 03-JUN-2019 GA 201905746 | CLIENT AID | DIRECT CLIENT SERVICES | 50.00 | |
| | 03-JUN-2019 GA 201905749 | CLIENT AID | DIRECT CLIENT SERVICES | 50.00 | |
| | 03-JUN-2019 GA 201905784 | CLIENT AID | DIRECT CLIENT SERVICES | 50.00 | |
| | 03-JUN-2019 GA 201905801 | CLIENT AID | DIRECT CLIENT SERVICES | 50.00 | |
| | 03-JUN-2019 GA 201905804 | CLIENT AID | DIRECT CLIENT SERVICES | 50.00 | |
| | 03-JUN-2019 GA 201905819 | CLIENT AID | DIRECT CLIENT SERVICES | 50.00 | |
| | 03-JUN-2019 GA 201905829 | CLIENT AID | DIRECT CLIENT SERVICES | 50.00 | |
| | 03-JUN-2019 GA 201905837 | CLIENT AID | DIRECT CLIENT SERVICES | 50.00 | |
| | 03-JUN-2019 GA 201905847 | CLIENT AID | DIRECT CLIENT SERVICES | 16.67 | |
| | 03-JUN-2019 GA 201905867 | CLIENT AID | DIRECT CLIENT SERVICES | 50.00 | |
| | 03-JUN-2019 GA 201905868 | CLIENT AID | DIRECT CLIENT SERVICES | 50.00 | |
| | 03-JUN-2019 GA 201905877 | CLIENT AID | DIRECT CLIENT SERVICES | 50.00 | |
| | 03-JUN-2019 GA 201905884 | CLIENT AID | DIRECT CLIENT SERVICES | 50.00 | |
| | 03-JUN-2019 GA 201905890 | CLIENT AID | DIRECT CLIENT SERVICES | 50.00 | |
| | 03-JUN-2019 GA 201905894 | CLIENT AID | DIRECT CLIENT SERVICES | 50.00 | |
| | 03-JUN-2019 GA 201905897 | CLIENT AID | DIRECT CLIENT SERVICES | 50.00 | |
| | 03-JUN-2019 GA 201905906 | CLIENT AID | DIRECT CLIENT SERVICES | 50.00 | |
| | 03-JUN-2019 GA 201905964 | CLIENT AID | DIRECT CLIENT SERVICES | 50.00 | |
| | 03-JUN-2019 GA 201905970 | CLIENT AID | DIRECT CLIENT SERVICES | 50.00 | |
| | 03-JUN-2019 GA 201905992 | CLIENT AID | DIRECT CLIENT SERVICES | 50.00 | |
| | 03-JUN-2019 GA 201905995 | CLIENT AID | DIRECT CLIENT SERVICES | 50.00 | |
| | 03-JUN-2019 GA 201906003 | CLIENT AID | DIRECT CLIENT SERVICES | 450.00 | |
| | 03-JUN-2019 GA 201906006 | CLIENT AID | DIRECT CLIENT SERVICES | 50.00 | |
| | 03-JUN-2019 GA 201906007 | CLIENT AID | DIRECT CLIENT SERVICES | 50.00 | |
| | 03-JUN-2019 GA 201906026 | CLIENT AID | DIRECT CLIENT SERVICES | 50.00 | |
| | 03-JUN-2019 GA 201906048 | CLIENT AID | DIRECT CLIENT SERVICES | 50.00 | |
| | 03-JUN-2019 GA 201906068 | CLIENT AID | DIRECT CLIENT SERVICES | 50.00 | |
| | 03-JUN-2019 GA 201906088 | CLIENT AID | DIRECT CLIENT SERVICES | 50.00 | |
| | 03-JUN-2019 GA 201906091 | CLIENT AID | DIRECT CLIENT SERVICES | 50.00 | |
| | 03-JUN-2019 GA 201906115 | CLIENT AID | DIRECT CLIENT SERVICES | 50.00 | |
| | | | | | PAYMENT TOTAL: 1,916.67 |
| | OMAHA PUBLIC POWER DISTRICT | 03-JUN-2019 GA 201905713 | CLIENT AID | DIRECT CLIENT SERVICES | 107.00 |
| 03-JUN-2019 GA 201905730 | | CLIENT AID | DIRECT CLIENT SERVICES | 120.00 | |
| 03-JUN-2019 GA 201905739 | | CLIENT AID | DIRECT CLIENT SERVICES | 42.50 | |
| 03-JUN-2019 GA 201905788 | | CLIENT AID | DIRECT CLIENT SERVICES | 29.09 | |
| 03-JUN-2019 GA 201905800 | | CLIENT AID | DIRECT CLIENT SERVICES | 22.38 | |
| 03-JUN-2019 GA 201905809 | | CLIENT AID | DIRECT CLIENT SERVICES | 39.08 | |
| 03-JUN-2019 GA 201905816 | | CLIENT AID | DIRECT CLIENT SERVICES | 35.00 | |
| 03-JUN-2019 GA 201905821 | | CLIENT AID | DIRECT CLIENT SERVICES | 33.49 | |
| 03-JUN-2019 GA 201905826 | | CLIENT AID | DIRECT CLIENT SERVICES | 41.50 | |
| 03-JUN-2019 GA 201905835 | | CLIENT AID | DIRECT CLIENT SERVICES | 70.24 | |
| 03-JUN-2019 GA 201905844 | | CLIENT AID | DIRECT CLIENT SERVICES | 96.40 | |
| 03-JUN-2019 GA 201905853 | | CLIENT AID | DIRECT CLIENT SERVICES | 39.50 | |
| 03-JUN-2019 GA 201905875 | | CLIENT AID | DIRECT CLIENT SERVICES | 97.57 | |
| 03-JUN-2019 GA 201905878 | | CLIENT AID | DIRECT CLIENT SERVICES | 34.00 | |
| 03-JUN-2019 GA 201905886 | | CLIENT AID | DIRECT CLIENT SERVICES | 32.72 | |
| 03-JUN-2019 GA 201905903 | | CLIENT AID | DIRECT CLIENT SERVICES | 30.99 | |
| 03-JUN-2019 GA 201905911 | | CLIENT AID | DIRECT CLIENT SERVICES | 89.00 | |
| 03-JUN-2019 GA 201905918 | | CLIENT AID | DIRECT CLIENT SERVICES | 36.49 | |
| 03-JUN-2019 GA 201905921 | | CLIENT AID | DIRECT CLIENT SERVICES | 12.83 | |

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| | 03-JUN-2019 GA 201905925 | CLIENT AID | DIRECT CLIENT SERVICES | 44.41 |
| | 03-JUN-2019 GA 201905933 | CLIENT AID | DIRECT CLIENT SERVICES | 53.00 |
| | 03-JUN-2019 GA 201905963 | CLIENT AID | DIRECT CLIENT SERVICES | 90.32 |
| | 03-JUN-2019 GA 201905969 | CLIENT AID | DIRECT CLIENT SERVICES | 36.87 |
| | 03-JUN-2019 GA 201905976 | CLIENT AID | DIRECT CLIENT SERVICES | 24.72 |
| | 03-JUN-2019 GA 201905983 | CLIENT AID | DIRECT CLIENT SERVICES | 16.31 |
| | 03-JUN-2019 GA 201905985 | CLIENT AID | DIRECT CLIENT SERVICES | 47.77 |
| | 03-JUN-2019 GA 201905993 | CLIENT AID | DIRECT CLIENT SERVICES | 84.85 |
| | 03-JUN-2019 GA 201906004 | CLIENT AID | DIRECT CLIENT SERVICES | 184.00 |
| | 03-JUN-2019 GA 201906015 | CLIENT AID | DIRECT CLIENT SERVICES | 54.75 |
| | 03-JUN-2019 GA 201906022 | CLIENT AID | DIRECT CLIENT SERVICES | 75.64 |
| | 03-JUN-2019 GA 201906031 | CLIENT AID | DIRECT CLIENT SERVICES | 42.16 |
| | 03-JUN-2019 GA 201906034 | CLIENT AID | DIRECT CLIENT SERVICES | 42.16 |
| | 03-JUN-2019 GA 201906036 | CLIENT AID | DIRECT CLIENT SERVICES | 54.75 |
| | 03-JUN-2019 GA 201906041 | CLIENT AID | DIRECT CLIENT SERVICES | 54.75 |
| | 03-JUN-2019 GA 201906061 | CLIENT AID | DIRECT CLIENT SERVICES | 51.67 |
| | 03-JUN-2019 GA 201906065 | CLIENT AID | DIRECT CLIENT SERVICES | 35.28 |
| | 03-JUN-2019 GA 201906072 | CLIENT AID | DIRECT CLIENT SERVICES | 59.71 |
| | 03-JUN-2019 GA 201906120 | CLIENT AID | DIRECT CLIENT SERVICES | 110.00 |
| | 17-MAY-2019-4 | DCHC OPPD ACCT 5054100090 / 6024100011 4/15/19-5/15/19 | GEN BUILD MAINT | 11,819.55 |
| | 17-MAY-2019-5 | DCHC OPPD ACCT 5054100090 / 6024100011 4/15/19-5/15/19 | GEN BUILD MAINT | 16,352.44 |
| | 29-MAY-2019 | 12 OF 12 ELECTRIC USAGE, VARIOUS LOCATIONS - OUTSIDE OFFICE | OUTSIDE OFFICE EXPENSE | 16,063.15 |
| | 23-MAY-2019 | Acct 2795000070 Electrical Services Jun 12, 2019 | OPERATIONS COMMUNICATIONS | 3,093.28 |
| | | | | PAYMENT TOTAL: 49,501.32 |
| OMAHA SLINGS INC | 1024514 | GRAPPLE HOOK | MAINTENANCE | 209.46 |
| | | | | PAYMENT TOTAL: 209.46 |
| OMAHA WORLD HERALD COMPANY | 08-MAY-2019-1 | SUBSCRIPTION RENEWAL CIVIL DIVISION 1753187 52 WKS | CIVIL | 242.15 |
| | | | | PAYMENT TOTAL: 242.15 |
| OREILLY AUTO PARTS | 1498-107068 | FASTER-ORD# 82529 ; Inv# 1498-107068 | 156TH MAPLE INV | 22.56 |
| | 1498-107097 | FASTER-ORD# 82558 ; Inv# 1498-107097, -25.00 CORE CREDIT INVOICE 1498-107498 APPLIED | 156TH MAPLE INV | 190.29 |
| | 1498-107498 | FASTER-ORD# 82558 ; Inv# 1498-107097, -25.00 CORE CREDIT INVOICE 1498-107498 APPLIED | 156TH MAPLE INV | -25.00 |
| | | | | PAYMENT TOTAL: 187.85 |
| OWENS & ASSOCIATES INC | 26006 | JV17 507 SUBPOENA FEE MILEAGE DC ATTN | JUVENILE | 25.80 |
| | | | | PAYMENT TOTAL: 25.80 |
| OWENS & MINOR DISTRIBUTION INC | 2047461391 | TOWEL PROTECTIVE 13.5X18INCH 2PLY TISSUE/OLY PRINTED; PRODUCT #2872037234 | ADOLESCENT HEALTH | 16.61 |
| | 2047461391 | TOWEL PROTECTIVE 13.5X18INCH 2PLY TISSUE/OLY PRINTED; PRODUCT #2872037234 | COUNTY HEALTH CLINIC | 12.01 |
| | 2047461391 | TOWEL PROTECTIVE 13.5X18INCH 2PLY TISSUE/OLY PRINTED; PRODUCT #2872037234 | HEALTH CLINIC IMMUNIZATIONS | 3.18 |
| | 2047461391 | TOWEL PROTECTIVE 13.5X18INCH 2PLY TISSUE/OLY PRINTED; PRODUCT #2872037234 | IMMUNIZATION CLINIC 1.9 | 1.06 |
| | 2047461391 | INVOICE # 2047461391 FREIGHT CHARGES FOR SUPPLIES ORDERED 05/02/2019 | LB 692 PER CAPITA FUNDS | 239.16 |
| | 2047461391 | TOWEL PROTECTIVE 13.5X18INCH 2PLY TISSUE/OLY PRINTED; PRODUCT #2872037234 | LB 692 PER CAPITA FUNDS | 2.47 |
| | | | | PAYMENT TOTAL: 274.49 |
| PAMELA A DUNCAN | 20190401 | INVOICE 20190401 - APRIL 2019 CLIENT SERVICE | WOMEN INFANT CHILDREN (WIC) | 90.00 |
| | | | | PAYMENT TOTAL: 90.00 |
| PARK MEADOW MHC LLC | 03-JUN-2019 GA 201906039 | CLIENT AID | DIRECT CLIENT SERVICES | 465.00 |
| | 03-JUN-2019 GA 201906077 | CLIENT AID | DIRECT CLIENT SERVICES | 314.46 |
| | | | | PAYMENT TOTAL: 779.46 |
| PATRICIA A ZANDER | 03-JUN-2019 GA 201905846 | CLIENT AID | DIRECT CLIENT SERVICES | 500.00 |
| | | | | PAYMENT TOTAL: 500.00 |
| PAUL J YAKEL | 10-MAY-2019 | REIMBRSMNT SLEEP LOSS WORKSHOP | DRUG COURT | 83.00 |
| | | | | PAYMENT TOTAL: 83.00 |
| PAYLESS OFFICE PRODUCTS INC | 3048070-0 | Manger guest chairs/Fitz | ADMINISTRATIVE DIVISION | 330.12 |
| | 3074040-0 | INV #3074040-0 OFFICE SUPPLIES FOR FINANCE DEPT | BUSINESS ADMINISTRATION | 41.51 |
| | 2925680-3 | PAYLESS-INV#2925680-3 | CENTRAL | 6.20 |
| | 3044282-0 | SuppliesInv#3044282-0 | CMHC ADMINISTRATION | 11.42 |
| | 3072452-0 | SuppliesInv#3072452-0 | CMHC ADMINISTRATION | 12.52 |
| | 3066409-0 | OFFICE SUPPLIES | DESIGN & SURVEY | 63.29 |
| | 3071313-0 | OFFICE SUPPLIES | DESIGN & SURVEY | 74.76 |

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| | 3074034-0 | OFFICE SUPPLIES | DESIGN & SURVEY | 59.19 |
| | 144253 | PAYLESS PROMOTIONAL ITEM# 5706 100EA | EMPLOYEE HEALTH | 1,530.00 |
| | 144253 | PAYLESS PROMOTIONAL ITEM# SET UP SWIGGY BOTTLE | EMPLOYEE HEALTH | 40.00 |
| | 144253 | PAYLESS PROMOTIONAL ITEM# SHIPPING SWIGGY BOTTLE | EMPLOYEE HEALTH | 105.60 |
| | 3066701-0 | Payless invoice 3066701-0 for dry eraser markers \$21.29 (43311) | GENERAL OFFICE | 21.29 |
| | 3068072-0 | Payless invoice 3068072-0 for Universal manila folders \$18.69 (43311) | GENERAL OFFICE | 18.69 |
| | 3068705-0 | Payless invoice 3068705-0 for wireless keyboard/mouse \$48.75 (43311) | GENERAL OFFICE | 48.75 |
| | 3073513-0 | Payless Inv. #3073513-0 | GENERAL OFFICE ADMIN | 54.02 |
| | 3068068-0 | OFFICE SUPPLIES | GENERAL OFFICE CIVIL SER | 30.79 |
| | 3068069-0 | OFFICE SUPPLIES | GENERAL OFFICE CIVIL SER | 28.52 |
| | 3068084-0 | MISC OFFICE SUPPLIES | GENERAL OFFICE CIVIL SER | 76.57 |
| | 3072624-0 | OFFICE SUPPLIES | GENERAL OFFICE CIVIL SER | 21.26 |
| | 3072624-1 | OFFICE SUPPLIES | GENERAL OFFICE CIVIL SER | 116.18 |
| | 3072624-2 | MISC OFFICE SUPPLIES | GENERAL OFFICE CIVIL SER | 243.65 |
| | 3074485-0 | OFFICE SUPPLIES | GENERAL OFFICE CIVIL SER | 12.25 |
| | 3074486-0 | OFFICE SUPPLIES | GENERAL OFFICE CIVIL SER | 5.99 |
| | 3075026-0 | OFFICE SUPPLIES | GENERAL OFFICE CIVIL SER | 4.39 |
| | 3069468-0 | Inv.-3069468-0 Date-05/13/19 Office Supplies | JUVENILE ASSESSMENT CENTER | 43.25 |
| | 9048077-0 | Lobby furniture for Fitzgerald Location | MAPLE BRANCH | 3,927.14 |
| | 3038401-1 | suppliesInv#3038401-0 | OUT-PATIENT (DCH) | 36.50 |
| | 3070080-0 | OFFICE SUPPLIES DELIVERED 5/14/19 | PATIENT TRAY SERV | 169.73 |
| | 3063366-0 | Pay-Less; Office Supplies Keyboard, Spill-Safe, Mouse Wireless BK; Invoice # 3063366-0; Date: 04/22/19 | VETERANS SERVICE | 237.92 |
| | | | | PAYMENT TOTAL: 7,371.50 |
| PETER FARKAS | 03-JUN-2019 GA 201906067 | CLIENT AID | DIRECT CLIENT SERVICES | 500.00 |
| | | | | PAYMENT TOTAL: 500.00 |
| PETERSON BROS REALTY INC | 03-JUN-2019 GA 201905738 | CLIENT AID | DIRECT CLIENT SERVICES | 252.50 |
| | | | | PAYMENT TOTAL: 252.50 |
| PETROLEUM TRADERS CORPORATION | 1406738 | FASTER-ORD# 6005695 ; Inv# 1406738, 5/24/219, BOL 1519729, 4500 GALLONS UNLEADED | 156TH MAPLE INV | 8,506.35 |
| | 1408463 | FASTER-ORD# 6005696 ; Inv# 1408463, 5/24/2019, BOL 1519730, 3000 GALLONS # 2 RED DIESEL | 156TH MAPLE INV | 6,120.60 |
| | | | | PAYMENT TOTAL: 14,626.95 |
| PHARMCHEM INC | 428332 | INVOICE # 428332- PHARMCHEM - APRIL | CORRECTIONS SOBRIETY PROGRAM GRANT | 417.70 |
| | | | | PAYMENT TOTAL: 417.70 |
| PLATTE COUNTY NEBRASKA | 14-MAY-2019 | CR08-110 CERTIFIED COPIES DC ATTNY | CRIMINAL | 5.00 |
| | | | | PAYMENT TOTAL: 5.00 |
| PMR PROPERTIES | 03-JUN-2019 GA 201905790 | CLIENT AID | DIRECT CLIENT SERVICES | 500.00 |
| | 03-JUN-2019 GA 201905895 | CLIENT AID | DIRECT CLIENT SERVICES | 500.00 |
| | 03-JUN-2019 GA 201905907 | CLIENT AID | DIRECT CLIENT SERVICES | 500.00 |
| | 03-JUN-2019 GA 201906073 | CLIENT AID | DIRECT CLIENT SERVICES | 500.00 |
| | | | | PAYMENT TOTAL: 2,000.00 |
| POTTERS INDUSTRIES LLC | 91221423 | STANDARD HIGHWAY MARKING BEADS (132,000 LBS) | MAINTENANCE | 9,888.00 |
| | | | | PAYMENT TOTAL: 9,888.00 |
| PREVENT CHILD ABUSE AMERICA | NE006 19A | INVOICE NE006 19a ANNUAL AFFILIATION FEE - FOR DATES COVERED 1.1.19 TO 6.30.19 | HOME VISITATION | 1,750.00 |
| | | | | PAYMENT TOTAL: 1,750.00 |
| RADWEN INC | 4248 | INV 4248PERSONAL PROPPERTY WEBSITE JUNE 2019-JUNE 2020 | GENERAL OFFICE REG OF DEEDS | 3,250.00 |
| | | | | PAYMENT TOTAL: 3,250.00 |
| RAVI LLC | 05-JUN-2019 | JULY 2019 RENT 1821 N 73RD ST. PROBATION OFFICE | OUTSIDE OFFICE EXPENSE | 7,827.50 |
| | | | | PAYMENT TOTAL: 7,827.50 |
| RE VEST LLC | 03-JUN-2019 GA 201905988 | CLIENT AID | DIRECT CLIENT SERVICES | 315.00 |
| | | | | PAYMENT TOTAL: 315.00 |
| RED KEY REAL ESTATE INC | 03-JUN-2019 GA 201906001 | CLIENT AID | DIRECT CLIENT SERVICES | 500.00 |
| | | | | PAYMENT TOTAL: 500.00 |
| REINHART FOODSERVICE LLC | 298841 | PLATE 9" STYRO 3-COMPART. 500/CS | UNSPECIFIED | 728.40 |
| | 301428 | CHICKEN FRIED COOKED BR 48 CNT | UNSPECIFIED | 810.20 |
| | 301428 | CORN OIL 100% 35 LB. | UNSPECIFIED | 132.60 |
| | 301428 | DRINK MIX LEMONADE UNSWEETENED 12/2 OZ. | UNSPECIFIED | 458.00 |
| | 301428 | GLOVES FOODHANDLER MEDIUM 100/BX | UNSPECIFIED | 56.76 |
| | 301428 | GLOVES FOODHANDLER SMALL 100/BX | UNSPECIFIED | 56.76 |

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| | 301428 | GLOVES, FOODHANDLER LARGE 100/BX | UNSPECIFIED | 56.76 |
| | 301428 | MARGARINE ALL VEGETABLE OIL 30/1 LB | UNSPECIFIED | 97.60 |
| | 301428 | MIXED VEG. 20# IQF FCY GRADE A | UNSPECIFIED | 118.60 |
| | 301428 | RICE LONG GRAIN PARBOIL CONVERTED 2/10#CONDITION UB | UNSPECIFIED | 95.40 |
| | 301428 | VEG. PLAIN POTATOES BREAKFAST CUBED FROZEN 4/5# ITEM# 50562 | UNSPECIFIED | 254.10 |
| | 301889 | APPLE JELLY IND 200 CNT 1/2 OZ. GRADE A PURE | UNSPECIFIED | 125.10 |
| | 33079 | PLATE 9" STYRO 3-COMPART. 500/CS | UNSPECIFIED | -24.28 |
| | | | | PAYMENT TOTAL: 2,966.00 |
| RENEE L MATHIAS | 04-JUN-2019RM046881JV170000208 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 1,784.25 |
| | | | | PAYMENT TOTAL: 1,784.25 |
| RENSCH & RENSCH LAW PC LLO | 06-JUN-2019 | JADE MALCHOW ANDERSON V DC LUMP SUM SETTLEMENT OF WORKERS COMP CASE - RISK INS | RISK INSURANCE | 30,000.00 |
| | | | | PAYMENT TOTAL: 30,000.00 |
| RITA L MELGARES | 04-JUN-2019RM046466JV180000755 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 178.75 |
| | 04-JUN-2019RM046662JV190000356 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 86.16 |
| | 04-JUN-2019RM046662JV190000487 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 86.09 |
| | | | | PAYMENT TOTAL: 351.00 |
| RMH SYSTEMS | 2177651 | INVOICE - ONE WORLD SCALE CALIBRATION TEST | WOMEN INFANT CHILDREN (WIC) | 212.25 |
| | | | | PAYMENT TOTAL: 212.25 |
| ROAD BUILDERS MACHINERY & SUPPLY CO INC | P32894 | FASTER ORDER 52022, INVOICE P32894, INVOICE DATE 5/6/19, H98 GAS CAP | 156TH MAPLE INV | 161.19 |
| | P33041 | FASTER-ORD# 82314 ; Inv# P33041 | 156TH MAPLE INV | 132.50 |
| | P33196 | FASTER-ORD# 82304 ; Inv# P33196 | 156TH MAPLE INV | 1,208.42 |
| | | | | PAYMENT TOTAL: 1,502.11 |
| ROBERT J LASSEK | 03-JUN-2019 GA 201906063 | CLIENT AID | DIRECT CLIENT SERVICES | 250.00 |
| | | | | PAYMENT TOTAL: 250.00 |
| ROBERTA A CASEY | 03-JUN-2019 GA 201905780 | CLIENT AID | DIRECT CLIENT SERVICES | 155.76 |
| | | | | PAYMENT TOTAL: 155.76 |
| ROCHESTER MIDLAND CORPORATION | INV00120925 | chiller chem | GEN BUILD MAINT | 3,597.70 |
| | INV00116996 | RMC SUMP BUDDY WT INV.INV00116996 DATED 4/30/19 FOR OLD SIDE DCOWC PP | PUB PROPERTY LEASING | 895.45 |
| | | | | PAYMENT TOTAL: 4,493.15 |
| ROEDER MORTUARY INC | 03-JUN-2019 GA 201906134 | CLIENT AID | DIRECT CLIENT SERVICES | 851.00 |
| | 03-JUN-2019 GA 201906135 | CLIENT AID | DIRECT CLIENT SERVICES | 199.00 |
| | | | | PAYMENT TOTAL: 1,050.00 |
| ROMULFO JAMES SISON | V052319YS | TRAVEL REIMBURSEMENT DCHD | HEALTH DATA ADMINISTRATION | 321.64 |
| | | | | PAYMENT TOTAL: 321.64 |
| ROTELLAS ITALIAN BAKERY INC | P86017 | BREAD ITEMS DELIVERED APR 23 THRU MAY 21, 2019 + SKIPPED INV FROM 4/9/19 | KITCHEN | 172.56 |
| | P95461 | BREAD ITEMS DELIVERED APR 23 THRU MAY 21, 2019 + SKIPPED INV FROM 4/9/19 | KITCHEN | 86.64 |
| | P96606 | BREAD ITEMS DELIVERED APR 23 THRU MAY 21, 2019 + SKIPPED INV FROM 4/9/19 | KITCHEN | 36.20 |
| | P97618 | BREAD ITEMS DELIVERED APR 23 THRU MAY 21, 2019 + SKIPPED INV FROM 4/9/19 | KITCHEN | 118.95 |
| | P99220 | BREAD ITEMS DELIVERED APR 23 THRU MAY 21, 2019 + SKIPPED INV FROM 4/9/19 | KITCHEN | 35.92 |
| | Q00294 | BREAD ITEMS DELIVERED APR 23 THRU MAY 21, 2019 + SKIPPED INV FROM 4/9/19 | KITCHEN | 80.55 |
| | Q01391 | BREAD ITEMS DELIVERED APR 23 THRU MAY 21, 2019 + SKIPPED INV FROM 4/9/19 | KITCHEN | 65.56 |
| | Q02435 | BREAD ITEMS DELIVERED APR 23 THRU MAY 21, 2019 + SKIPPED INV FROM 4/9/19 | KITCHEN | 91.85 |
| | Q04020 | BREAD ITEMS DELIVERED APR 23 THRU MAY 21, 2019 + SKIPPED INV FROM 4/9/19 | KITCHEN | 53.94 |
| | Q05096 | BREAD ITEMS DELIVERED APR 23 THRU MAY 21, 2019 + SKIPPED INV FROM 4/9/19 | KITCHEN | 74.73 |
| | Q06249 | BREAD ITEMS DELIVERED APR 23 THRU MAY 21, 2019 + SKIPPED INV FROM 4/9/19 | KITCHEN | 35.92 |
| | Q07265 | BREAD ITEMS DELIVERED APR 23 THRU MAY 21, 2019 + SKIPPED INV FROM 4/9/19 | KITCHEN | 105.23 |
| | Q08811 | BREAD ITEMS DELIVERED APR 23 THRU MAY 21, 2019 + SKIPPED INV FROM 4/9/19 | KITCHEN | 49.42 |
| | Q09869 | BREAD ITEMS DELIVERED APR 23 THRU MAY 21, 2019 + SKIPPED INV FROM 4/9/19 | KITCHEN | 49.70 |
| | Q11026 | BREAD ITEMS DELIVERED APR 23 THRU MAY 21, 2019 + SKIPPED INV FROM 4/9/19 | KITCHEN | 44.96 |
| | Q12042 | BREAD ITEMS DELIVERED APR 23 THRU MAY 21, 2019 + SKIPPED INV FROM 4/9/19 | KITCHEN | 106.99 |
| | Q13631 | BREAD ITEMS DELIVERED APR 23 THRU MAY 21, 2019 + SKIPPED INV FROM 4/9/19 | KITCHEN | 91.12 |
| | Q14641 | BREAD ITEMS DELIVERED APR 23 THRU MAY 21, 2019 + SKIPPED INV FROM 4/9/19 | KITCHEN | 96.10 |
| | | | | PAYMENT TOTAL: 1,396.34 |
| RUTH A HATTERMAN | 03-JUN-2019 GA 201905832 | CLIENT AID | DIRECT CLIENT SERVICES | 500.00 |

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| | | | | PAYMENT TOTAL: 500.00 |
| RUTH HEITMANN | 13-MAY-2019 | REIMBRSMNT SLEEP LOSS WORKSHOP | DRUG COURT | 83.00 |
| | | | | PAYMENT TOTAL: 83.00 |
| SAATHI LLC | 03-JUN-2019 GA 201905858 | CLIENT AID | DIRECT CLIENT SERVICES | 500.00 |
| | 03-JUN-2019 GA 201905898 | CLIENT AID | DIRECT CLIENT SERVICES | 500.00 |
| | | | | PAYMENT TOTAL: 1,000.00 |
| SAATHOFF LAW GROUP PC LLO | 04-JUN-2019MS046880JV130000708 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 1,131.00 |
| | 04-JUN-2019MS046880JV130000708 | JUVENILE COURT COSTS | GENERAL OFFICE JUVENILE CRT | 5.55 |
| | | | | PAYMENT TOTAL: 1,136.55 |
| SALUHN D ISSAKU | 03-JUN-2019 GA 201905965 | CLIENT AID | DIRECT CLIENT SERVICES | 500.00 |
| | | | | PAYMENT TOTAL: 500.00 |
| SALVATION ARMY | 03-JUN-2019 GA 201905791 | CLIENT AID | DIRECT CLIENT SERVICES | 300.00 |
| | | | | PAYMENT TOTAL: 300.00 |
| SAMS CLUB | 25-MAY-2019 | glacial Gatorade Powder large cans | DETOX SERVICES | 69.86 |
| | 25-MAY-2019 | DCHC FUNDED PO FOR SAMS 2019 | GIFT SHOP | 1,622.05 |
| | 25-MAY-2019 | ITEM#333904-JINNY DEAN ORIGINAL PORK SAUSAGE PATTIES, FULLY COOKED | YOUTH CENTER | 24.18 |
| | 25-MAY-2019 | ITEM#386326-NACHO CHEESE DORITOS | YOUTH CENTER | 27.96 |
| | 25-MAY-2019 | ITEM#749558-KELLOGG'S EGGO FROZEN BUTTERMILK PANCAKES | YOUTH CENTER | 39.92 |
| | 25-MAY-2019 | ITEM#839623 NOW AND LATER MIXED FRUIT CHEWS | YOUTH CENTER | 39.92 |
| | 25-MAY-2019 | ITEM#872906 KELLOGG'S POP TARTS-FROSTED STRAWBERRY | YOUTH CENTER | 13.96 |
| | 25-MAY-2019 | ITEM#980075366-SKITTLES & STARBURST VARIETY BOX | YOUTH CENTER | 37.56 |
| | 25-MAY-2019 | ITEM#98008564-TOTINO'S PIZZA ROLLS | YOUTH CENTER | 38.92 |
| | | | | PAYMENT TOTAL: 1,914.33 |
| SARAH M MOORE | 16-MAY-2019 | REIMBRSMNT MEALS MILEAGE DC ATTN | CRIMINAL | 345.14 |
| | | | | PAYMENT TOTAL: 345.14 |
| SARPY COUNTY NEBRASKA | 15-MAY-2019 | CR12 6652 CR05 0814 CERTIFIED COPIES DC ATTN | CRIMINAL | 8.75 |
| | 21-MAY-2019 | TAYLOR L SMITH CERTIFIED COPIES | CRIMINAL | 5.25 |
| | | | | PAYMENT TOTAL: 14.00 |
| SECTORNOW LLC | 1421 | Kiosks touch screen updates | 2016 STORMWATER MANAGEMENT PLAN | 1,501.00 |
| | | | | PAYMENT TOTAL: 1,501.00 |
| SECURITY EQUIPMENT INC | 490395 | SEi security for DMV @ 108th & Maple | ADMINISTRATIVE DIVISION | 417.30 |
| | 496888 | INVOICE 496888 - COMMERCIAL MONITORING SERVICES 6.1.19 TO 5.31.20 - 120TH WIC SITE | WOMEN INFANT CHILDREN (WIC) | 360.00 |
| | | | | PAYMENT TOTAL: 777.30 |
| SHANE EBEN STRONG | 09-APR-2019 | MILEAGE REIMBURSEMENT DC ATTN | CIVIL | 238.61 |
| | | | | PAYMENT TOTAL: 238.61 |
| SHERRI R NARED | V05022019 | MILEAGE REIMBURSEMENT DCHD | HEALTH DATA ADMINISTRATION | 104.40 |
| | | | | PAYMENT TOTAL: 104.40 |
| SHERWIN WILLIAMS CO | 9753-2 | SALES# 6501-17203 PRODUCT# B73W00311 - PRO INDUSTRIAL WATERBASED EPOXY GLOSS (PART A) EXTRA WHITE / TINT BASE - | SAFETY AND SANITATION | 2,897.50 |
| | 9753-2 | SALES# 6501-17278 PRODUCT# B73V00300 - PRO INDUSTRIAL WATERBASED EPOXY (PART B) HARDENER - | SAFETY AND SANITATION | 819.50 |
| | | | | PAYMENT TOTAL: 3,717.00 |
| SIC LAW LLC | 04-JUN-2019SK044550JV170002206 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 100.75 |
| | 04-JUN-2019SK045129JV180001833 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 357.50 |
| | | | | PAYMENT TOTAL: 458.25 |
| SIENA FRANCIS HOUSE | 03-JUN-2019 GA 201905726 | CLIENT AID | DIRECT CLIENT SERVICES | 250.00 |
| | 03-JUN-2019 GA 201905733 | CLIENT AID | DIRECT CLIENT SERVICES | 250.00 |
| | 03-JUN-2019 GA 201905805 | CLIENT AID | DIRECT CLIENT SERVICES | 250.00 |
| | 03-JUN-2019 GA 201905851 | CLIENT AID | DIRECT CLIENT SERVICES | 250.00 |
| | 03-JUN-2019 GA 201905893 | CLIENT AID | DIRECT CLIENT SERVICES | 250.00 |
| | 03-JUN-2019 GA 201905946 | CLIENT AID | DIRECT CLIENT SERVICES | 250.00 |
| | 03-JUN-2019 GA 201905955 | CLIENT AID | DIRECT CLIENT SERVICES | 250.00 |
| | 03-JUN-2019 GA 201905961 | CLIENT AID | DIRECT CLIENT SERVICES | 250.00 |
| | 03-JUN-2019 GA 201906057 | CLIENT AID | DIRECT CLIENT SERVICES | 250.00 |
| | 03-JUN-2019 GA 201906059 | CLIENT AID | DIRECT CLIENT SERVICES | 250.00 |
| | | | | PAYMENT TOTAL: 2,500.00 |
| SIMPLYWELL INC | INV881134 | BIOMETRIC SCREENINGS BY QUEST | MED INSURANCE | 10,289.70 |

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| | INV881305 | JULY 2019 ENGAGE EMPLOYEE SPOUSE PROG - MED INS | MED INSURANCE | 4,774.55 |
| | | | | PAYMENT TOTAL: 15,064.25 |
| SMITH SLUSKY POHREN & ROGERS LLP | 04-JUN-2019AA046580JV190000467 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 74.75 |
| | | | | PAYMENT TOTAL: 74.75 |
| SOCR INVESTMENTS | 03-JUN-2019 GA 201905912 | CLIENT AID | DIRECT CLIENT SERVICES | 500.00 |
| | | | | PAYMENT TOTAL: 500.00 |
| SOKPOH LAW GROUP | 31-MAY-2019 CR18-31111 | ATTORNEY FEES | COURT ADMIN/CLERK | 177.10 |
| | 04-JUN-2019KS046613JV160001969 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 1,465.75 |
| | 04-JUN-2019KS046613JV160001969 | JUVENILE COURT COSTS | GENERAL OFFICE JUVENILE CRT | 1.90 |
| | | | | PAYMENT TOTAL: 1,644.75 |
| SONYA M KENNEDY RPR CSR IA | 04-JUN-2019CI157690 | SONYA M. KENNEDY:DISTRICT COURT ATTORNEY COSTS | COURT COSTS DISTRICT CRT | 87.75 |
| | 04-JUN-2019CI188867 | SONYA M. KENNEDY:DISTRICT COURT ATTORNEY COSTS | COURT COSTS DISTRICT CRT | 107.25 |
| | | | | PAYMENT TOTAL: 195.00 |
| SPECIALIZED ENGINEERING SOLUTIONS INC | 18531.002-1 | CAP - DCHC - SPECIALIZED ENGINEERING SOLUTIONS GENERATOR UPGRADES DESIGN SERVICES INV.18531.002-1 DATED 5/22/19 PP | CAPITAL IMPROVEMENT | 14,250.00 |
| | 19014-1 | Wash Sink and Sump Engineering Services | PARKS AND TRAILS | 3,120.00 |
| | | | | PAYMENT TOTAL: 17,370.00 |
| STANLEY J ANSON | 03-JUN-2019 GA 201906017 | CLIENT AID | DIRECT CLIENT SERVICES | 450.00 |
| | | | | PAYMENT TOTAL: 450.00 |
| STATE OF NEBRASKA | 1166959 | PHONE SVC CITY NCIC/NCIS | DISTRIBUTED EXPENSE | 2,361.42 |
| | 1166959 | PHONE SVC 911 COMMUNICATIONS | OPERATIONS COMMUNICATIONS | 590.35 |
| | 1166959 | PHONE SVC GENERAL FUND-OUTSIDE OFFICE | OUTSIDE OFFICE EXPENSE | 91.92 |
| | 22-MAY-2019 | 23 3401 REPRODUCTIONS DC PUBLIC DEFENDER | GENERAL OFFICE PUBLIC DEFENDER | 17.40 |
| | 05-JUN-2019 | NOTARY ERIKA B RAMOS DC ASSESSOR DEEDS | GENERAL OFFICE REG OF DEEDS | 30.00 |
| | 04-JUN-2019 | RENEWAL STACY L ACKLIE DC CLERK DIST CRT | GENERAL OFFICE CLRK OF DIST CRT | 30.00 |
| | | | | PAYMENT TOTAL: 3,121.09 |
| STEPHANY A HYNES | 03-JUN-2019 GA 201906137 | CLIENT AID | DIRECT CLIENT SERVICES | 250.00 |
| | | | | PAYMENT TOTAL: 250.00 |
| STEVEN MICHAEL SORENSEN | 03-JUN-2019 GA 201905841 | CLIENT AID | DIRECT CLIENT SERVICES | 300.00 |
| | | | | PAYMENT TOTAL: 300.00 |
| SUDER LAW PC LLO | 04-JUN-2019JS046789JV190000626 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 1,790.75 |
| | 04-JUN-2019JS046898JV170001708 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 656.51 |
| | 04-JUN-2019JS046898JV180000590 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 656.49 |
| | 04-JUN-2019JS046909JV190000099 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 175.52 |
| | 04-JUN-2019JS046909JV190000101 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 175.48 |
| | 04-JUN-2019JS046911JV190000128 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 308.75 |
| | 04-JUN-2019JS046916JV190000180 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 825.50 |
| | 04-JUN-2019JS046918JV190000048 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 152.75 |
| | 04-JUN-2019JS046919JV180001878 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 195.00 |
| | 04-JUN-2019JS046920JV190000566 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 510.25 |
| | 04-JUN-2019JS046921JV190000010 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 120.25 |
| | 04-JUN-2019JS046922JV190000642 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 182.00 |
| | | | | PAYMENT TOTAL: 5,749.25 |
| SUNSET LAW ENFORCEMENT LTD | 0002891-IN | .223 DUTY HORNADY 53GR GMX TAP BARRIER | TRAINING SHERIFF | 8,990.00 |
| | | | | PAYMENT TOTAL: 8,990.00 |
| SUPPLYWORKS | 492979669 | LAUNDRY SOAP REN05648-UA SUPPLYWORKS | UNSPECIFIED | 258.15 |
| | 492979669 | POLY BAGS 40X46 1.2 ML. CLEAR 100/CS REN24543-CA SUPPLYWORKS | UNSPECIFIED | 2,778.75 |
| | 492979669 | SOLAR SALT 50# BAGS FOR CORRECTIONS 49/PALLET SUPPLYWORKS | UNSPECIFIED | 588.00 |

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| | 492979669 | SPAR CREAM 12/32 #SPA7320 SUPPLYWORKS | UNSPECIFIED | 175.80 |
| | 492979669 | TOILET TISSUE JUMBO JR. 2-PLY 9"ROLL 12/CS SUPPLYWORKS | UNSPECIFIED | 880.00 |
| | | | | PAYMENT TOTAL: 4,680.70 |
| SUSAN M MCKENZIE | 22-MAY-2019-1 | CR19 387 DEPOSITION DC PUBLIC DEFENDER | COURT COSTS PUBLIC DEFENDER | 105.00 |
| | 22-MAY-2019 | DEPOSITION COPIES CR19-387 | CRIMINAL | 42.00 |
| | | | | PAYMENT TOTAL: 147.00 |
| TAB PRODUCTS CO LLC | 2432824 | freight for po 260668 | COURT HOUSE JAIL | 232.08 |
| | 2432824 | zf1123-00B13 - STANDARD LETTER SIZE MANILA 14 PT SIDE TAB FOLDER, WITH 2 FASTENERS - ATTACHED IN POSITION 1 & 3 | COURT HOUSE JAIL | 2,362.50 |
| | | | | PAYMENT TOTAL: 2,594.58 |
| TAMUNICA WILLIAMS | 03-JUN-2019 GA 201906126 | CLIENT AID | DIRECT CLIENT SERVICES | 250.00 |
| | 31-MAY-2019 GA 201906125 | CLIENT AID | DIRECT CLIENT SERVICES | 250.00 |
| | | | | PAYMENT TOTAL: 500.00 |
| TAULBORG FAMILY LLC | 03-JUN-2019 GA 201905982 | CLIENT AID | DIRECT CLIENT SERVICES | 418.50 |
| | | | | PAYMENT TOTAL: 418.50 |
| TERI R DEHART | 03-JUN-2019 GA 201905796 | CLIENT AID | DIRECT CLIENT SERVICES | 500.00 |
| | | | | PAYMENT TOTAL: 500.00 |
| THIBAUT SUHR & THIBAUT INC | 5474 | CR18-4551 DEPOSITIONS DC PUBLIC DEFENDER | COURT COSTS PUBLIC DEFENDER | 221.80 |
| | | | | PAYMENT TOTAL: 221.80 |
| THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC | 407184 | CR18-4474 ST V CLARK-LEGONE DEPO MONTASIA MONTGOMERY 4/15/19 - DIST CRT ADMIN | COURT COSTS DISTRICT CRT | 140.00 |
| | 407207 | CR18-4474 ST V CLARK-LEGONE DEPO NO SHOW WITNESS - DIST CRT ADMIN | COURT COSTS DISTRICT CRT | 221.25 |
| | 407467 | CR18-4474 ST V CLARK-LEGONE DEPO MONTASIA MONTGOMERY 5/02/19 - DIST CRT ADMIN | COURT COSTS DISTRICT CRT | 140.00 |
| | 407519 | CR19-42 ST V CHAMBERSDEPO MAHRYAH ESPARZA & TOMIKKA WARNER-PERRY - DIST CRT ADMIN | COURT COSTS DISTRICT CRT | 415.55 |
| | 407561 | 67746 COURT REPORTING DC PUBLIC DEFENDER | COURT COSTS PUBLIC DEFENDER | 223.60 |
| | 407604 | 67592 COURT REPORTING DC PUBLIC DEFENDER | COURT COSTS PUBLIC DEFENDER | 301.19 |
| | 407520 | 67517 DEPOSITION COPIES CR19 42 DC ATTN | CRIMINAL | 187.93 |
| | 407558 | 67751 DEPOSITION COPIES CR18 3885 DC ATTN | CRIMINAL | 366.20 |
| | 407562 | JOB 67746 STATE V EDMONSON CR18-2465 | CRIMINAL | 92.14 |
| | | | | PAYMENT TOTAL: 2,087.86 |
| THOMAS E BADE | 03-JUN-2019 GA 201905871 | CLIENT AID | DIRECT CLIENT SERVICES | 500.00 |
| | | | | PAYMENT TOTAL: 500.00 |
| THOMAS G INCONTRO | 04-JUN-2019TI043784JV180000966 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 185.25 |
| | 04-JUN-2019TI043784JV180000966 | JUVENILE COURT COSTS | GENERAL OFFICE JUVENILE CRT | 4.95 |
| | 04-JUN-2019TI044492JV170000008 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 76.38 |
| | 04-JUN-2019TI044492JV170000986 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 76.37 |
| | 04-JUN-2019TI044971JV180000770 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 58.50 |
| | 04-JUN-2019TI044973JV180000017 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 152.75 |
| | 04-JUN-2019TI044973JV180000017 | JUVENILE COURT COSTS | GENERAL OFFICE JUVENILE CRT | 1.20 |
| | 04-JUN-2019TI045603JV150000574 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 611.00 |
| | 04-JUN-2019TI045603JV150000574 | JUVENILE COURT COSTS | GENERAL OFFICE JUVENILE CRT | 3.70 |
| | 04-JUN-2019TI045611JV170000696 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 256.75 |
| | 04-JUN-2019TI045954JV180001797 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 250.25 |
| | 04-JUN-2019TI045967JV170000333 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 104.00 |
| | 04-JUN-2019TI045974JV120000623 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 87.75 |
| | 04-JUN-2019TI046457JV170001214 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 81.25 |
| | 04-JUN-2019TI046457JV170001214 | JUVENILE COURT COSTS | GENERAL OFFICE JUVENILE CRT | 1.20 |
| | | | | PAYMENT TOTAL: 1,951.30 |
| THOMAS J MONAGHAN | 03-JUN-2019CR19184 | ATTORNEY FEES | COURT COSTS DISTRICT CRT | 504.00 |

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| | | | | PAYMENT TOTAL: 504.00 |
| THOMAS O MUMGAARD | 2 | LEGAL SRVCS DO CO CIVIL SRVCE FEB - MAY 2019 | GENERAL OFFICE CIVIL SER | 2,805.00 |
| | | | | PAYMENT TOTAL: 2,805.00 |
| THOMAS R PRIESTINO | 03-JUN-2019 GA 201905869 | CLIENT AID | DIRECT CLIENT SERVICES | 450.00 |
| | | | | PAYMENT TOTAL: 450.00 |
| THOMSON REUTERS WEST | 840284895 | MAY 2019 LIBRARY PLAN CHRGS | GENERAL OFFICE PUBLIC DEFENDER | 549.59 |
| | 840210849 | INV. #840210849 PATRON ACCESS PLAN CHARGES | LAW LIBRARY | 2,310.40 |
| | 840292204 | INV. #840292204 LIBRARY PLAN CHARGES | LAW LIBRARY | 3,309.10 |
| | | | | PAYMENT TOTAL: 6,169.09 |
| TIMOTHY F DUNNING | 05-MAY-2019 | TRAVEL REIMBURSEMENT DC SHERIFF | ADMIN SHERIFF | 65.00 |
| | | | | PAYMENT TOTAL: 65.00 |
| TIMOTHY L ASHFORD PC LLO | 04-JUN-2019TA046568JV160000101 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 276.25 |
| | 04-JUN-2019TA046568JV160000456 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 276.25 |
| | 04-JUN-2019TA046568JV160000687 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 276.25 |
| | 04-JUN-2019TA046569JV180001521 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 260.00 |
| | | | | PAYMENT TOTAL: 1,088.75 |
| TODD A CHAPPELL | 03-JUN-2019 GA 201906069 | CLIENT AID | DIRECT CLIENT SERVICES | 250.00 |
| | | | | PAYMENT TOTAL: 250.00 |
| TOIYA HIGGINS | 03-JUN-2019 GA 201906002 | CLIENT AID | DIRECT CLIENT SERVICES | 500.00 |
| | | | | PAYMENT TOTAL: 500.00 |
| TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC | 01-JUN-2019 | TLO invoice 269029-201905-1 5/1/19 - 5/31/19 | CRIMINAL | 50.00 |
| | 01-JUN-2019-1 | MAY 2019 SERVICE FEE-TRANSUNION | INVESTIGATIONS | 220.90 |
| | | | | PAYMENT TOTAL: 270.90 |
| TREASURER DOUGLAS COUNTY | CAP0000727364 | DELTA DENTAL MONTHLY ADMIN FEES MAY 2019 | MED INSURANCE | 5,944.45 |
| | CNS000033368 | DELTA DENTAL WEEKLY CLAIMS 5/26/19 - 6/1/19 | MED INSURANCE | 18,874.91 |
| | | | | PAYMENT TOTAL: 24,819.36 |
| TROY L DUNN | 03-JUN-2019 GA 201905919 | CLIENT AID | DIRECT CLIENT SERVICES | 500.00 |
| | | | | PAYMENT TOTAL: 500.00 |
| TUDOR HEIGHTS | 03-JUN-2019 GA 201906107 | CLIENT AID | DIRECT CLIENT SERVICES | 50.00 |
| | | | | PAYMENT TOTAL: 50.00 |
| TUFFY AUTO SERVICE CENTER | 38075 | FASTER-ORD# 5028433 ; Inv# 38075 | 156TH MAPLE INV | 85.59 |
| | | | | PAYMENT TOTAL: 85.59 |
| UNIVERSITY OF NEBRASKA MEDICAL CENTER | 0790002237 | INVOICE # 0790002237 FOR STD SCREENING SERVICES FOR DCHD STD CLINIC PATIENTS | ADOLESCENT HEALTH | 1,521.89 |
| | 0790002239 | INVOICE # 0790002239 FOR STD SCREENING SERVICES FOR DCHD EXPRESS TESTING PATIENTS | ADOLESCENT HEALTH | 468.78 |
| | 0790002237 | INVOICE # 0790002237 FOR STD SCREENING SERVICES FOR DCHD STD CLINIC PATIENTS | COUNTY HEALTH CLINIC | 1,119.89 |
| | 0790002239 | INVOICE # 0790002239 FOR STD SCREENING SERVICES FOR DCHD EXPRESS TESTING PATIENTS | COUNTY HEALTH CLINIC | 344.96 |
| | 0790002237 | INVOICE # 0790002237 FOR STD SCREENING SERVICES FOR DCHD STD CLINIC PATIENTS | LB 692 PER CAPITA FUNDS | 229.72 |
| | 0790002239 | INVOICE # 0790002239 FOR STD SCREENING SERVICES FOR DCHD EXPRESS TESTING PATIENTS | LB 692 PER CAPITA FUNDS | 70.76 |
| | | | | PAYMENT TOTAL: 3,756.00 |
| UPS STORE | 0000003353 | 7 UPS SHIPPING FEE | CRIME LAB | 17.36 |
| | 0000003230 | 5 UPS SHIPPING FEE | INVESTIGATIONS | 19.11 |
| | 0000003032 | Inv03062 & Inv03141 Shipping Charges | OPERATIONS COMMUNICATIONS | 18.29 |
| | 0000003141 | Inv03062 & Inv03141 Shipping Charges | OPERATIONS COMMUNICATIONS | 11.77 |
| | 0000003036 | 1 UPS SHIPPING FEE | PROPERTY & EVIDENCE | 16.61 |
| | 0000003076 | 2 UPS SHIPPING FEE | PROPERTY & EVIDENCE | 15.83 |
| | 0000003244 | 6 UPS SHIPPING FEE | PROPERTY & EVIDENCE | 10.96 |
| | 0000003218 | 3 UPS SHIPPING FEE | TRAINING SHERIFF | 18.31 |
| | 0000003229 | 4 UPS SHIPPING FEE | TRAINING SHERIFF | 11.92 |
| | | | | PAYMENT TOTAL: 140.16 |
| US FOODSERVICE INC | 4251871 | DRINK MIX GRAPE SWEETENED 12/24 OZ.SPECIAL ORDER USF ITEM# 1328020 | UNSPECIFIED | 407.80 |
| | 4251875 | #00596 KELLOGG RICE KRISPIES S.S.B.96/CS USF# 6002075 | UNSPECIFIED | 104.70 |
| | 4251875 | #02296 CHERRIOS IND SSB 96/CS USF ITEM# 2013514 | UNSPECIFIED | 175.40 |
| | 4251875 | APPLESAUCE JUICE PACK 6/10 USF ITEM#8328130 | UNSPECIFIED | 121.12 |
| | 4251875 | APPLESAUCE UNSWEETENED SS CUP 36/4 OZ ITEM#5790381 US | UNSPECIFIED | 102.30 |

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| 4251875 | BEANS DARK RED KIDNEY CANNED IN BRINE FCY 6/10 USF ITEM# 3332806 | UNSPECIFIED | 140.60 |
| 4251875 | BEANS GREEN REGULAR CUT CANNED FCY 6/10 USF ITEM# 6329205 | UNSPECIFIED | 54.32 |
| 4251875 | BEEF PATTY PURE GRD. RAW IQF 4 OZ 80% LEAN 20% FAT SCORED NO VPP,ORGAN. USF ITEM# 618181 | UNSPECIFIED | 146.85 |
| 4251875 | BEEETS SLICED CANNED FCY SM MDW 70 OZ 6/10 (PICKLED UNACCP) USF ITEM# 8330094 | UNSPECIFIED | 127.24 |
| 4251875 | BLUEBERRY DOMESTIC CULTIVATED IQF FROZEN 30 LB/CS USF# 1345057 | UNSPECIFIED | 172.72 |
| 4251875 | BRUSSEL SPROUTS MED. 12/2# IQF FCY GRADE A USF ITEM# 8328536 | UNSPECIFIED | 108.66 |
| 4251875 | CARROTS SLICED MED. IQF FROZEN 20# USF ITEM# 3328358 | UNSPECIFIED | 74.28 |
| 4251875 | CATSUP IND 500 USF ITEM# 4329397 | UNSPECIFIED | 46.75 |
| 4251875 | CEREAL CRM WHEAT QCK COOK 12/28 OZ USF ITEM# 3230034 | UNSPECIFIED | 31.60 |
| 4251875 | CEREAL CRM OF RICE QCK COOK 12/28 OZ# USF ITEM# 5000286 | UNSPECIFIED | 105.26 |
| 4251875 | CEREAL MALT-O-MEAL QK COOK 18/28 OZ USF ITEM# 7010184 | UNSPECIFIED | 64.20 |
| 4251875 | CHEESE MOZZARELLA SHREDDED FEATHER LO MOIST PART SKIM 4/5LB USF# 7332372 | UNSPECIFIED | 49.68 |
| 4251875 | CHICKEN DICED .5" SEASONED BREAST MEAT COOKED GRILL 2/5LB USF# 1831205 | UNSPECIFIED | 349.50 |
| 4251875 | CHIX DRUMSTICKS IQF 4.5 OZ. TYSON 15LB/CS USF# 1125822 | UNSPECIFIED | 151.85 |
| 4251875 | COOKIES OREO 120/2 CNT. USF ITEM#3208931 | UNSPECIFIED | 203.60 |
| 4251875 | COOKIES- LORNA DOONES 120/4 PK. USF ITEM# 8013021 | UNSPECIFIED | 104.52 |
| 4251875 | CRACKERS - RITZ 300/2 CNT USF ITEM# 6003974 | UNSPECIFIED | 146.32 |
| 4251875 | CRANBERRY HEALTH COCKTAIL 8/60 OZ.OCEAN SPRAY USF ITEM# 4618256 | UNSPECIFIED | 222.60 |
| 4251875 | CRANBERRY JCE.THICKENED HONEY CONSIST.6/48OZ US ITEM# 5214895 | UNSPECIFIED | 68.50 |
| 4251875 | DRESSING SALAD NOT LESS THAN 30% OIL/4% LIQ EGG YOLK 4/1 GAL. USF ITEM# 3328374 | UNSPECIFIED | 70.10 |
| 4251875 | EGGS SCRAMBLED 6/5 LBS FROZEN USF ITEM# 831065 | UNSPECIFIED | 112.80 |
| 4251875 | EGGS, WHOLE IN THE SHELL FRESH PASTEURIZED 15DZ/CASE US ITEM# 823013 | UNSPECIFIED | 21.56 |
| 4251875 | FISH COD LOIN (NOT TAIL) PLAIN PORTION CONTROL RAW 40/4 OZ. USF ITEM# 7100027 | UNSPECIFIED | 846.90 |
| 4251875 | FISH POLLOCK BATTERED PRECOOKED PORTION CONTROL USF# 609685 | UNSPECIFIED | 189.65 |
| 4251875 | FLOUR BLEACHED ALL PURPOSE 50# ITEM# 3005600 US | UNSPECIFIED | 56.43 |
| 4251875 | FRANKFURTER ALL BEEF #15811316/LB 6 IN. USF ITEM# 7330095 | UNSPECIFIED | 118.40 |
| 4251875 | GELATIN LIME 12/24 OZ. USF# 6370662 | UNSPECIFIED | 41.72 |
| 4251875 | GELATIN STRAWBERRY 12/24 OZ. USF# 9370669 | UNSPECIFIED | 41.72 |
| 4251875 | GRAPE JELLY IND. 200 CNT 1/2 OZ USF ITEM# 3000247 | UNSPECIFIED | 91.80 |
| 4251875 | HOT CHOCOLATE INDIVIDUAL 6/50 CNT USF ITEM# 2688547 | UNSPECIFIED | 32.51 |
| 4251875 | HOT CHOCOLATE SUGAR FREE/FAT FREE 6/25 CNT USF ITEM# 2018752 | UNSPECIFIED | 23.79 |
| 4251875 | INSTANT THICKENING AGENT 12/8 OZ. USF ITEM# 4062782 | UNSPECIFIED | 123.10 |
| 4251875 | JUICE BOX ORANGE 100% JUICE FROZEN 96/4 OZ ITEM#8117632 US | UNSPECIFIED | 64.05 |
| 4251875 | JUICE GRAPE FCY 48/5.5 OZ POP TOP ONLY USF ITEM# 9003054 | UNSPECIFIED | 106.30 |
| 4251875 | JUICE GRAPE FCY UNSWEET 12/46 OZ. (PATCH BRAND UNACCP) USF ITEM# 4146247 | UNSPECIFIED | 86.68 |
| 4251875 | JUICE ORANGE FCY UNSWEET 12/46 OZ USF ITEM# 1146240 | UNSPECIFIED | 79.20 |
| 4251875 | KITCHEN BOUQUET 32 OZ BOTTLE USF ITEM# 3479045 | UNSPECIFIED | 7.00 |
| 4251875 | MAGIC CUPS - CHOCOLATE HORMEL US ITEM# 5263702 | UNSPECIFIED | 69.87 |
| 4251875 | MANDARIN ORANGE SECTIONS WHOLE JUICE PACK.FCY 6/10 USF INTEM# 3333812 | UNSPECIFIED | 187.88 |
| 4251875 | MIGHTY SHAKES STRAWBERRY 50/6 OZ.US ITEM# 2151892 | UNSPECIFIED | 61.71 |
| 4251875 | MIX, GRAVY CHICKEN LOW SODIUM 8/12 OZ CS USF# 6870851 | UNSPECIFIED | 100.84 |
| 4251875 | MIXED FRUIT SS CUP 36/4 OZ ITEM#8301913 US | UNSPECIFIED | 108.36 |
| 4251875 | MUSTARD IND 200 USF ITEM# 5329289 | UNSPECIFIED | 41.60 |
| 4251875 | PEACHES DICED YELLOW CLING JUICE. PACK.CHOICE 6/10 USF ITEM# 9328147 | UNSPECIFIED | 133.62 |
| 4251875 | PEACHES SLICED YELLOW CLING JUICE PACK 90-105 CT6/10 USF ITEM# 6367866 | UNSPECIFIED | 134.16 |
| 4251875 | PEAR 1/2 BARTLET 30-35 CNT JUICE PACK CHOICE 6/10 USF ITEM# 5328133 | UNSPECIFIED | 353.68 |
| 4251875 | PIE FILLING CHERRY 6/10 USF ITEM# 7330996 | UNSPECIFIED | 141.38 |
| 4251875 | PINEAPPLE CRUSHED NATURAL JUICE PK.DR WT 90 OZ 6/10 CHOICE USF ITEM# 3427648 | UNSPECIFIED | 69.54 |
| 4251875 | PORK & BEANS FCY. HVY. TOM.SAUCE #6/10 USF ITEM# 4328688 | UNSPECIFIED | 112.68 |
| 4251875 | PORK PATTY RIBESHAPE 51/3.14 OZ 10# BX.#3403 IQF RAW USF ITEM# 6108369 | UNSPECIFIED | 231.60 |
| 4251875 | POTATOES INSTANT MASHED 6/5.31LB USF ITEM# 3662492 | UNSPECIFIED | 266.64 |
| 4251875 | PUDDING CHOC. IND. 48/3.5OZ/CS HUNTS SNAKPAK ITEM# 8102758 USF | UNSPECIFIED | 67.70 |
| 4251875 | PUDDING VANILLA IND.48/3.5OZ/CS HUNTS SNAKPAK ITEM# 7102759 USF | UNSPECIFIED | 67.70 |
| 4251875 | PUREE - TOMATOE NO SALT 6/10 FCY MED. CONC. SP. GR. 1.06 USF ITEM# 9328477 | UNSPECIFIED | 72.06 |
| 4251875 | RESOURCE THICKENED APPLE JUICE NECTAR 6/48 OR 8/64 USF ITEM# 9214891 | UNSPECIFIED | 28.14 |
| 4251875 | SIMPLYTHICK THICKENER GET NECT-HNY-PUD BOTTLE W/PUMP (1) 2 LT USF# 8082667 | UNSPECIFIED | 463.80 |
| 4251875 | SOUP CREAM OF CHICKEN 12/50 OZ CAMPBELL'S HEALTHY REQUEST ONLY USF ITEM# 3011780 | UNSPECIFIED | 123.96 |
| 4251875 | SOUP CREAM OF TOMATO 12/50 OZ. CAMPBELLS HEALTHY REQUEST ONLY USF ITEM# 9016908 | UNSPECIFIED | 55.24 |

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| | 4251875 | SPINACH CHOPPED 12/3# FCY GRADE A USF ITEM# 7899602 | UNSPECIFIED | 81.38 |
| | 4251875 | STRAWBERRY JELLY IND 200 CNT 1/2 OZ GRADE A PURE USF ITEM# 4000246 | UNSPECIFIED | 123.00 |
| | 4251875 | SUGAR COOKIES FROZEN 320/1 OZ. USF# 9201658 | UNSPECIFIED | 56.50 |
| | 4251875 | SYRUP MAPLE IND CUP PLASTIC/ALUM 100/ 1.5 OZ. USF ITEM# 3329349 | UNSPECIFIED | 37.16 |
| | 4251875 | TOMATO CATSUP FCY 33% SOLIDS CAL.6/10 USF ITEM# 5686472 | UNSPECIFIED | 67.20 |
| | 4251875 | TUNA LIGHT CHUNK IN WATER POUCH SHELF STABLE 6/43 OZ USF# 6228811 | UNSPECIFIED | 199.24 |
| | 4251875 | TURKEY DICED .5" WHITE & DARK MEAT COOKED 2/5 LB CS USF# 7213879 | UNSPECIFIED | 106.55 |
| | 4251875 | WHITE CAKE MIX 6/5# USF# 9004847 | UNSPECIFIED | 117.04 |
| | 4251875 | YAMS LOUISIANA HVY OR LT SYR.30-40 6/10 USF ITEM# 6599075 | UNSPECIFIED | 388.50 |
| | | | | PAYMENT TOTAL: 9,462.81 |
| VALLEY CORPORATION | 2015-004 | BALANCE DUE FOR CONSTRUCTION PROJECT SP-2019(04) | BRIDGE | 18,142.45 |
| | 2015-004 | BALANCE TO COMPLETE PROJECT SP-2019(04) | BRIDGE | 83,518.80 |
| | 2039-002 | BALANCE DUE FOR CONSTRUCTION PROJECT SP-2019(07) | CONSTRUCTION | 38,111.74 |
| | 2039-002 | EMERGENCY REPAIR OF Q ST FROM ELKHORN RIVER WEST TO 225TH ST COUNTY PROJECT SP-2019(07)A | CONSTRUCTION | 480,695.09 |
| | | | | PAYMENT TOTAL: 620,468.08 |
| VARIDESK | IVC-2-1165830 | Pro Plus 36 & Mat 36 | FINANCE DEPARTMENT | 248.91 |
| | IVC-2-1165830 | Pro Plus 36 & Mat 36 | PAYROLL COUNTY CLERK | 88.59 |
| | | | | PAYMENT TOTAL: 337.50 |
| VERIZON WIRELESS | 9830836770 | Verizon Invoice # 9830836770Civil April 24 - May 23 | CIVIL | 43.14 |
| | 9830836770 | Verizon Invoice # 9830836770Criminal April 24 - May 23 | CRIMINAL | 709.96 |
| | 9830836770 | Verizon Invoice # 9830836770Juvenile April 24 - May 23 | JUVENILE | 43.14 |
| | 9830836763 | Invoice 9830836763 Verizon | GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT | 40.01 |
| | INV17038612 | MONTHLY GPS SERVICES | EQUIPMENT | 1,637.00 |
| | 983075159 | 4 Invoice #9830758159; Cellular Charges 04/24/19 - 05/23/19(County) | ADMIN BUSINESS | 48.14 |
| | 9830836755 | APRIL 24-MAY 23, 2019-INVOICE 9830836755-VERIZON | ADMIN SHERIFF | 4,946.77 |
| | 983075159 | 2 Invoice #9830758159; Cellular Charges 04/24/19-05/23/19(PHEP) | BIOTERRORISM EMERGENCY RESPONSE | 43.14 |
| | 983075159 | 4 Invoice #9830758159; Cellular Charges 04/24/19 - 05/23/19(County) | BUSINESS ADMINISTRATION | 43.14 |
| | 9830836775 | VERIZON INV#9830836775- CELL PHONE BILL | CENTRAL | 1,198.49 |
| | 983075159 | 3 Invoice #9830758159; Cellular Charges 04/24/19-05/23/19(CRI) | CITIES READINESS INITIATIVE | 43.14 |
| | 983075159 | 4 Invoice #9830758159; Cellular Charges 04/24/19 - 05/23/19(County) | COMMUNICABLE DISEASE | 129.42 |
| | 983075159 | 4 Invoice #9830758159; Cellular Charges 04/24/19 - 05/23/19(County) | COUNTY HEALTH CLINIC | 43.14 |
| | 9830836774 | INV. 9830836774 VERIZON | COURT ADMIN/CLERK | 172.12 |
| | 983075159 | 4 Invoice #9830758159; Cellular Charges 04/24/19 - 05/23/19(County) | DELIVERY & PICK UP | 738.12 |
| | 983075159 | 4 Invoice #9830758159; Cellular Charges 04/24/19 - 05/23/19(County) | ENVIRONMENTAL ADMIN | 43.14 |
| | 9830836762 | Verizon Inv. #98308367621 | GENERAL OFFICE ADMIN | 224.99 |
| | 9830836756 | Inv 9830836756 - 5/23/19 Hotspot | GENERAL OFFICE CIVIL SER | 40.01 |
| | 9830836772 | Monthly contract on 2 cell phones for Apr - May 2019 | GENERAL OFFICE CLRK OF DIST CRT | 80.02 |
| | 9830836772 | | GENERAL OFFICE CLRK OF DIST CRT | -24.75 |
| | 9830836759 | Invoice 9830836759 Verizon | GENERAL OFFICE ELECT COMM | 25.41 |
| | 9830836761 | Invoice 9830836761, April 24 to May 23, 2019 Wireless Charges | GENERAL OFFICE GARAGE | 126.29 |
| | 9830836776 | Invoice 9830836776 Verizon | GENERAL OFFICE JUVENILE CRT | 40.01 |
| | 9830836758 | INVOICE 9830836758 VERIZON | GENERAL OFFICE REG OF DEEDS | 88.14 |
| | 983075159 | 4 Invoice #9830758159; Cellular Charges 04/24/19 - 05/23/19(County) | HEALTH DATA ADMINISTRATION | 91.28 |
| | 983075159 | 4 Invoice #9830758159; Cellular Charges 04/24/19 - 05/23/19(County) | HEALTH PROMOTION | 43.14 |
| | 9830836782 | INV. #9830836782 MIFI MONTHLY BILLING (LAW LIBRARY) | JUDGES | 40.01 |
| | 9830836768 | Inv.-9830836768 Cell Service Verizon | JUVENILE ASSESSMENT CENTER | 25.41 |
| | 9830820088 | Verizon Bill Due Date 06/15/2019 | JUVENILE COURT PROBATION | 483.32 |
| | 9830836780 | BALANCE DUE FOR CELL PHONES CHARGES | MAINTENANCE | 1,203.62 |
| | 9830836780 | CELL PHONE CHARGES | MAINTENANCE | 1,169.99 |
| | 9830836762 | Verizon Inv. #98308367621 | MISCELLANEOUS GENERAL | 120.05 |
| | 983075159 | 4 Invoice #9830758159; Cellular Charges 04/24/19 - 05/23/19(County) | NHCS ADMINISTRATION | 48.14 |
| | 9830836766 | Inv9830836766 Cell Phone Charges -staff | OPERATIONS COMMUNICATIONS | 214.44 |
| | 9830836760 | VERIZON ACCT 985861041-00006 / INV.9830836760 DATED 5.23.19 PP | PUB PROPERTY LEASING | 648.26 |
| | 983075159 | 4 Invoice #9830758159; Cellular Charges 04/24/19 - 05/23/19(County) | SANITATION ENGINEER ADMIN | 83.15 |
| | 983075159 | 4 Invoice #9830758159; Cellular Charges 04/24/19 - 05/23/19(County) | STD CONTROL | 43.14 |
| | 9830836781 | Verizon - Monthly - 15 JUNE 2019 - Invoice# 9830836781 - 23 May 2019 | VETERANS SERVICE | 40.01 |

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| | 983075159 | 1 Invoice #9830758159; Cellular Charges 04/24/19-05/23/19(WIC) | WOMEN INFANT CHILDREN (WIC) | 252.90 |
| | 9830836778 | DCHC VERIZON SERVICES 4/24/19-5/23/19 | 3 CENTER GERIATRIC | 43.14 |
| | 9830836778 | DCHC VERIZON SERVICES 4/24/19-5/23/19 | 4 WEST GERIATRIC | 43.14 |
| | 9830836778 | DCHC VERIZON SERVICES 4/24/19-5/23/19 | ADMIN FISCAL SERVICES | 40.01 |
| | 9830836778 | DCHC VERIZON SERVICES 4/24/19-5/23/19 | ADMIN HEALTH CENTER | 134.42 |
| | 9830836778 | DCHC VERIZON SERVICES 4/24/19-5/23/19 | ADMIN MEDICAL | 255.71 |
| | 9830836778 | DCHC VERIZON SERVICES 4/24/19-5/23/19 | AUTO SERVICE | 144.78 |
| | 9830836778 | DCHC VERIZON SERVICES 4/24/19-5/23/19 | CAVANAUGH C CTR II EAST | 43.14 |
| | 9830836778 | DCHC VERIZON SERVICES 4/24/19-5/23/19 | CAVANAUGH CARE CENTER I | 43.14 |
| | 9830836778 | DCHC VERIZON SERVICES 4/24/19-5/23/19 | HOUSEKEEPING | 175.30 |
| | 9830836778 | DCHC VERIZON SERVICES 4/24/19-5/23/19 | LAUNDRY & LINEN | 64.92 |
| | 9830836778 | DCHC VERIZON SERVICES 4/24/19-5/23/19 | MRSA - ONE WEST | 43.14 |
| | 9830836778 | DCHC VERIZON SERVICES 4/24/19-5/23/19 | PBX | 25.41 |
| | 9830836778 | DCHC VERIZON SERVICES 4/24/19-5/23/19 | RECREATIONAL THERAPY | 815.53 |
| | 9830836778 | DCHC VERIZON SERVICES 4/24/19-5/23/19 | SKILLED CARE | 86.28 |
| | 9830836778 | DCHC VERIZON SERVICES 4/24/19-5/23/19 | SOCIAL SERVICES | 86.28 |
| | | | | PAYMENT TOTAL: 17,073.33 |
| VERNITA JONES | 03-JUN-2019 GA 201906013 | CLIENT AID | DIRECT CLIENT SERVICES | 500.00 |
| | | | | PAYMENT TOTAL: 500.00 |
| VICTORY SUPPLY INC | 0027306 | TSC5BR-2XL T-SHIRTS, BROWN, 2X LARGE | CORRECTIONS INMATE BENEFIT ACCOUNT | 1,074.24 |
| | 0027306 | TSC5BR-L T-SHIRTS, BROWN, LARGE | CORRECTIONS INMATE BENEFIT ACCOUNT | 549.84 |
| | 0027306 | TSC5BR-M T-SHIRTS, BROWN, Medium | CORRECTIONS INMATE BENEFIT ACCOUNT | 248.88 |
| | 0027306 | TSC5BR-S T-SHIRTS, BROWN, SMALL | CORRECTIONS INMATE BENEFIT ACCOUNT | 248.88 |
| | 0027306 | TSC5BR-XL - T-SHIRTS, BROWN, X LARGE | CORRECTIONS INMATE BENEFIT ACCOUNT | 824.76 |
| | | | | PAYMENT TOTAL: 2,946.60 |
| VIGILNET AMERICA LLC | 1425549 | INVOICE 1425549- APR 2019 - MONITORING SERVICES | HOUSE ARREST | 9,910.59 |
| | | | | PAYMENT TOTAL: 9,910.59 |
| VOSS LIGHTING | 11101293-00 | VOSS BULBS & BALLATS INV.11101293-00 DATED 5/6/19 FOR 408 PP | CRTHSE WEST MNTCE | 130.00 |
| | | | | PAYMENT TOTAL: 130.00 |
| W C INVESTMENTS CO INC | 30-MAY-2019 GA 201906116 | CLIENT AID | DIRECT CLIENT SERVICES | 851.00 |
| | 30-MAY-2019 GA 201906117 | CLIENT AID | DIRECT CLIENT SERVICES | 199.00 |
| | | | | PAYMENT TOTAL: 1,050.00 |
| WAGNER MEEHAN & WATSON LLP | 04-JUN-2019LM045652JV180001686 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 188.50 |
| | 04-JUN-2019LM046850JV190000146 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 292.50 |
| | 04-JUN-2019LM046851JV180001686 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 273.00 |
| | 04-JUN-2019LM046854JV190000232 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 65.00 |
| | 04-JUN-2019LM046855JV180000783 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 266.50 |
| | | | | PAYMENT TOTAL: 1,085.50 |
| WASTE MANAGEMENT OF NEBRASKA | 2019-5 | MAY 2019 TONNAGE | LANDFILL | 1,090,749.42 |
| | | | | PAYMENT TOTAL: 1,090,749.42 |
| WELDON PARTS OMAHA | 2284214-00 | FASTER-ORD# 82455 ; Inv# 2284214-00 | 156TH MAPLE INV | 74.80 |
| | | | | PAYMENT TOTAL: 74.80 |
| WESTOVER ROCK & SAND INC | 10424 | ROCK | MAINTENANCE | 4,056.80 |
| | | | | PAYMENT TOTAL: 4,056.80 |
| WINDSTREAM | 01-MAY-2019 | PHONE SVC GENERAL ASSISTANCE | ADMINISTRATION POOR RELIEF | 2.31 |
| | 01-MAY-2019 | PHONE SVC HEALTH DEPT | ALLOC/CLEAR ACCT | 7.30 |
| | 01-MAY-2019 | PHONE SVC JUVENILE ASSESSMENT | JUVENILE ASSESSMENT CENTER | 0.04 |
| | 01-MAY-2019 | PHONE SVC GEN FUND-OUTSIDE OFFICE | OUTSIDE OFFICE EXPENSE | 421.86 |
| | 01-MAY-2019 | PHONE SVC HEALTH CENTER | PBX | 61.52 |
| | | | | PAYMENT TOTAL: 493.03 |
| WINTER EQUIPMENT COMPANY INC | IV41221 | FASTER-ORD# 82586 ; Inv# IV41221 | 156TH MAPLE INV | 9,335.11 |
| | | | | PAYMENT TOTAL: 9,335.11 |
| Z TRIP NE | 18578 | DCHC RESIDENT TRANSPORT Z TRIP CAB INV 18578 | 2 WEST | 5.00 |

| | | | | |
|---------------------|-------------|--|-------------------------|--------------------------------------|
| | 18578 | DCHC RESIDENT TRANSPORT Z TRIP CAB INV 18578 | 3 CENTER GERIATRIC | 63.89 |
| | 18578 | DCHC RESIDENT TRANSPORT Z TRIP CAB INV 18578 | 3 WEST GERIATRIC | 10.00 |
| | 18578 | DCHC RESIDENT TRANSPORT Z TRIP CAB INV 18578 | 4 EAST | 150.61 |
| | 18578 | DCHC RESIDENT TRANSPORT Z TRIP CAB INV 18578 | 4 WEST GERIATRIC | 69.67 |
| | 18578 | DCHC RESIDENT TRANSPORT Z TRIP CAB INV 18578 | CAVANAUGH CARE CENTER I | 30.07 |
| | | | | PAYMENT TOTAL: 329.24 |
| ZACKARY E CARLSON | 17-MAY-2019 | TRAVEL REIMBURSEMENT DC ATTN | JUVENILE | 407.10 |
| | | | | PAYMENT TOTAL: 407.10 |
| ZEE MEDICAL SERVICE | 125-071213 | Invoice 125-071213, First Aid Kit Supplies | GENERAL OFFICE GARAGE | 63.20 |
| | | | | PAYMENT TOTAL: 63.20 |
| | | | | GRAND TOTAL: 3,463,534.06 |