

Douglas County
Weekly Supplier Checks
Sorted by Supplier
Set of Books: DOUGLAS SET OF BOOKS
Check Date: 04-JUN-2019

Run Date: 31-MAY-19

| Supplier Name | Invoice Number | Item Description | Account Description | Payment Amount |
|-------------------------------|--------------------------------|--|------------------------------|---|
| A & S CONCRETE RECYCLING INC | 65857 | ROCK | MAINTENANCE | 10,748.26 |
| | | | | PAYMENT TOTAL: 10,748.26 |
| ACCURATE LOCKSMITHS INC | 110684 | DUPLICATE KEYS-ACCURATE LOCKSMITHS | INVESTIGATIONS | 21.75 |
| | 110742 | MISC ITEMS | MAINTENANCE | 36.00 |
| | | | | PAYMENT TOTAL: 57.75 |
| AE SUPPLY | 25075 | ANDERSEN ELECTRIC - SEALS FOR PUMP @ YC PP | YOUTH DETENTION CENTER | 164.00 |
| | | | | PAYMENT TOTAL: 164.00 |
| AIM INSTITUTE | 884129823 | CAREERLINK RENEWAL FROM JUNE 27, 2019 TO JUNE 27, 2020 | GENERAL OFFICE CIVIL SER | 3,209.00 |
| | 884129823 | Inv 884129823 6-28-19 12 Month Careerlink Subscription | GENERAL OFFICE CIVIL SER | 0.43 |
| | | | | PAYMENT TOTAL: 3,209.43 |
| AIRTECH SERVICE INC | 45203 | replace A.C. unit | GEN BUILD MAINT | 8,275.00 |
| | | | | PAYMENT TOTAL: 8,275.00 |
| ALFRED BENESCH & COMPANY | 135163 | SERVICES FOR PROJECT SP-2019(04) | BRIDGE | 11,187.92 |
| | 135387 | ADDITIONAL SERVICES FOR PROJECTS C-28(388) C-28(426) C-28(427) C-28(428) C-28(502) | BRIDGE | 1,191.28 |
| | 00120617.00 | SERVICES FOR PROJECT SP-2019(07) | CONSTRUCTION | 10,332.50 |
| | | | | PAYMENT TOTAL: 22,711.70 |
| ALL MAKES OFFICE EQUIPMENT CO | 104249 | ALL MAKES ADJUSTABLE HEIGHT TABLE BASE W/SURFACE DUAL MOTOR, 3 TIER ELECTRIC, 24" FEET ITEM #HP310GT600-SURFACE PP | PUB PROPERTY LEASING | 888.92 |
| | 104299 | ALL MAKES ADJUSTABLE HEIGHT TABLE BASE W/SURFACE DUAL MOTOR, 3 TIER ELECTRIC, 24" FEET ITEM #HP310GT600-SURFACE PP | PUB PROPERTY LEASING | 2,496.00 |
| | | | | PAYMENT TOTAL: 3,384.92 |
| ALLEN LAW PC LLO | 28-MAY-2019KA046532JV180000778 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 1,095.25 |
| | 28-MAY-2019KA046533JV190000082 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 1,095.25 |
| | 28-MAY-2019KA046534JV180001346 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 354.25 |
| | | | | PAYMENT TOTAL: 2,544.75 |
| AMAZON CAPITAL SERVICES | 1YT9-7KQ1-WT64 | Keurig K-Elite Single Serve K-cup | ADMIN ENVIRONMENTAL SERVICES | 169.00 |
| | 1Q3D-JYH6-3HND | mCover hard shell case for 14" HP Chromebook 14 G5/14-CA/14-DB Series | YOUTH CENTER | 71.96 |
| | | | | PAYMENT TOTAL: 240.96 |
| ANDERSON FORD OF LINCOLN | 067047 | NEW MODEL FORD F450 REGULAR CAB 4X4 WITH DUMP BODY PER STATE CONTRACT #14704 CC (LINE 2, 4, 9, 10, 12) | EQUIPMENT | 47,257.00 |
| | | | | PAYMENT TOTAL: 47,257.00 |
| ANITA JONES WHITNEY | V05/09/19-MMA | MILEAGE REIMBURSEMENT DCHD | EPA LEAD | 32.48 |
| | | | | PAYMENT TOTAL: 32.48 |
| ANNE E TROIA PC LLO | 28-MAY-2019AT045536JV190000403 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 279.50 |
| | 28-MAY-2019AT045536JV190000403 | JUVENILE COURT COSTS | GENERAL OFFICE JUVENILE CRT | 3.05 |
| | 28-MAY-2019AT045809JV190000017 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 474.50 |
| | 28-MAY-2019AT045809JV190000017 | JUVENILE COURT COSTS | GENERAL OFFICE JUVENILE CRT | 1.75 |
| | | | | PAYMENT TOTAL: 758.80 |
| AP PLUMBING | 2615 | PLUMBING WORK TO TAPPING THE BUILDING WATER SUPPLY FOR THE IRRIGATION SYSTEM | CMHC ADMINISTRATION | 850.00 |
| | 2614 | fix broken sewer line EM | GEN BUILD MAINT | 850.00 |

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| | | | | PAYMENT TOTAL: 1,700.00 |
| APPLIED INFORMATION MANAGEMENT INSTITUTE | 102 | Applied Information Management Institute Invoice 102 June Parking for 1905 Harney Street | VICTIM ASSISTANCE UNIT | 100.00 |
| | 102 | Applied Information Management Institute Invoice 102 June Rent for 1905 Harney Street | VICTIM ASSISTANCE UNIT | 4,866.68 |
| | | | | PAYMENT TOTAL: 4,966.68 |
| ARAMARK CORPORATION | 200330100-000266 | INMATE MEAL 5/09/19 - 5/15/19 200330100 - 000266 | KITCHEN | 26,251.25 |
| | | | | PAYMENT TOTAL: 26,251.25 |
| ARTURO MIRANDA | WAC05092019 | INV. #WAC05092019 "WHAT ABOUT THE CHILDREN SEMINAR" SPANISH MAY 9, 2019 | CONCILLIATION COURT | 300.00 |
| | | | | PAYMENT TOTAL: 300.00 |
| ASHLEY STENBERG | VO05162019AS | MILEAGE REIMBURSEMENT DCHD | ADOLESCENT HEALTH | 191.98 |
| | | | | PAYMENT TOTAL: 191.98 |
| ASHLEY STRADER LAW PC LLO | 28-MAY-2019AS046189JV180001030 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 529.75 |
| | | | | PAYMENT TOTAL: 529.75 |
| B G PETERSON CO | 076869-00 | Boiler gaskets and parts | GEN BUILD MAINT | 527.64 |
| | | | | PAYMENT TOTAL: 527.64 |
| BARBER & BARBER PC LLO | 28-MAY-2019JB046684JV170002184 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 2,411.50 |
| | | | | PAYMENT TOTAL: 2,411.50 |
| BARFIELD LAW | 28-MAY-2019JB043426JV180001515 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 419.25 |
| | 28-MAY-2019JB043426JV180001515 | JUVENILE COURT COSTS | GENERAL OFFICE JUVENILE CRT | 1.10 |
| | | | | PAYMENT TOTAL: 420.35 |
| BEAU GAVIN FINLEY | 28-MAY-2019BF046592JV190000393 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 266.50 |
| | 28-MAY-2019BF046593JV170001803 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 221.00 |
| | | | | PAYMENT TOTAL: 487.50 |
| BOB BARKER COMPANY INC | UT1000495279 | Lifeline Isolation/suicide cell blanket #SB5480 | 5 E-CENTER INPATIENT | 203.86 |
| | UT1000495279 | flexible pencil Orange #MSOP | 5 E-CENTER INPATIENT | 54.50 |
| | UT1000495279 | maxim Security clear flexible pen black ink #MSBP | 5 E-CENTER INPATIENT | 52.56 |
| | | | | PAYMENT TOTAL: 310.92 |
| BRIAN S MUNNELLY | 28-MAY-2019BM045587JV180000240 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 195.00 |
| | 28-MAY-2019BM045589JV180000254 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 399.75 |
| | | | | PAYMENT TOTAL: 594.75 |
| BRIGGS INC OF OMAHA | 1851145-00 | BRIGGS @ CORR. INV.1851145-00 DTD.5.9.19...CORR | CORRECTIONS BLD MNTCE | 19.21 |
| | | | | PAYMENT TOTAL: 19.21 |
| CANTEEN REFRESHMENT SERVICES | 200400000013871 | Coffee suppliesInv#200400000013871 | DETOX SERVICES | 127.94 |
| | | | | PAYMENT TOTAL: 127.94 |
| CARLSON & BURNETT LLP | 28-MAY-2019MS046405JV180000977 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 162.50 |
| | 28-MAY-2019MS046441JV170001171 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 383.50 |
| | 28-MAY-2019MS046442JV170000302 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 146.25 |
| | 28-MAY-2019MS046443JV170002020 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 146.24 |
| | 28-MAY-2019MS046443JV180000675 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 146.26 |
| | 28-MAY-2019MS046445JV180000254 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 689.00 |
| | 28-MAY-2019MS046450JV190000451 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 503.76 |
| | 28-MAY-2019MS046450JV190000453 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 503.74 |
| | | | | PAYMENT TOTAL: 2,681.25 |
| CENTER TROPHY COMPANY | 73184 | INV. #73184 NAME BAR FOR RUYF & LANOUILLE | ADMIN DISTRICT COURT | 78.00 |
| | | | | PAYMENT TOTAL: 78.00 |

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| CENTRAL STATES HEALTH & WELFARE FUND | 30-MAY-2019 | 2324780-0100 MAY 2019 HLTH / WELFARE | MED INSURANCE | 76,879.20 |
| | | | | PAYMENT TOTAL: 76,879.20 |
| CHI HEALTH CLINIC | 00176150-00 | Back/Drug Screen CHI 582011 | ADMIN ENVIRONMENTAL SERVICES | 150.00 |
| | 00176150-00 | NEW HIRE TESTING-CHI HEALTH CLINIC-INV 00176150-00 | ADMIN SHERIFF | 50.00 |
| | 00176150-00 | DCHC CHI BACKSCREENS APRIL INV 176150 | EMPLOYEE HEALTH | 50.00 |
| | 00176150-00 | ALEGENT CREIGHTON HEALTH DBA CHI CORRECTIONS PORTION - INV # 00176150-00- 11X\$50=550 | EXECUTIVE | 550.00 |
| | 00176149-00 | INV 00176149 04/30/2019 Drug Screens | GENERAL OFFICE CIVIL SER | 1,383.00 |
| | 00176150-00 | BACK SCREENS | MAINTENANCE | 50.00 |
| | 00175398-00 | PROFESSIONAL SERVICES | OPERATIONS COMMUNICATIONS | 80.00 |
| | | | | PAYMENT TOTAL: 2,313.00 |
| CINTAS CORPORATION | 749699090 | Invoice 749699090/749701751/749704498, Uniform Service | MECHANICS | 159.87 |
| | 749701751 | Invoice 749699090/749701751/749704498, Uniform Service | MECHANICS | 159.87 |
| | 749704498 | Invoice 749699090/749701751/749704498, Uniform Service | MECHANICS | 159.87 |
| | | | | PAYMENT TOTAL: 479.61 |
| CIOX HEALTH | 0238541351 | 2096089 SUBPOENA MEDICAL RECORDS | CRIMINAL | 95.50 |
| | | | | PAYMENT TOTAL: 95.50 |
| CLERK OF THE SUPREME COURT | A1800098 | CR13 495 COURT COSTS DC DIST COURT ADMIN | COURT COSTS DISTRICT CRT | 126.00 |
| | A1800112 | CR16 2556 COURT COSTS DC DIST COURT ADMIN | COURT COSTS DISTRICT CRT | 126.00 |
| | A18000478 | CR17 2619 COURT COSTS DC DIST COURT ADMIN | COURT COSTS DISTRICT CRT | 176.00 |
| | A18000810 | CR14 2852 COURT COSTS DC DIST COURT ADMIN | COURT COSTS DISTRICT CRT | 176.00 |
| | A19000044 | CR18 2798 COURT COSTS DC DIST COURT ADMIN | COURT COSTS DISTRICT CRT | 126.00 |
| | A18000687 | JUVENILE COURT COSTS | GENERAL OFFICE JUVENILE CRT | 126.00 |
| | | | | PAYMENT TOTAL: 856.00 |
| CONFERENCE TECHNOLOGIES INC | JC117112 | INV. #JC117112 MICROPHONES FOR COURTROOM #409 (JAG) | JAG GRANT | 2,019.42 |
| | | | | PAYMENT TOTAL: 2,019.42 |
| COX COMMUNICATIONS INC | 22-MAY-2019 | 5/22/19-6/21/19 SERVICE FEE-COX COMMUNICATIONS | INVESTIGATIONS | 87.99 |
| | | | | PAYMENT TOTAL: 87.99 |
| CRAFTMASTER HARDWARE LLC | I413580. | CR/M19 - KEY BLANK *K | KEY AND TOOL | 60.00 |
| | I413580. | MS/1LJKS-2126 - LJ KEYED TO 2126, 2 1/2" LONG SHCKLE | KEY AND TOOL | 234.25 |
| | | | | PAYMENT TOTAL: 294.25 |
| DAILY RECORD | 120403 | PUBLIC NOTICE DC DISTRICT COURT ADMIN | COURT COSTS DISTRICT CRT | 50.77 |
| | 120501 | PUBLIC NOTICE DC DISTRICT COURT ADMIN | COURT COSTS DISTRICT CRT | 62.32 |
| | | | | PAYMENT TOTAL: 113.09 |
| DANIEL J ONEILL | 25-APR-2019 | TRAVEL REIMBURSEMENT DC DIST CRT ADMIN | DRUG COURT | 150.00 |
| | | | | PAYMENT TOTAL: 150.00 |
| DARNETTA L HUNTER | 28-MAY-2019DH040788JV170001264 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 84.50 |
| | 28-MAY-2019DH041761JV160002026 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 308.75 |
| | 28-MAY-2019DH041763JV160001419 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 156.00 |
| | 28-MAY-2019DH041768JV180000677 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 497.25 |
| | 28-MAY-2019DH041777JV150001642 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 65.00 |
| | 28-MAY-2019DH041863JV180000405 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 19.50 |
| | 28-MAY-2019DH042165JV170001133 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 355.89 |
| | 28-MAY-2019DH042165JV190000180 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 108.86 |
| | 28-MAY- | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 711.75 |

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| | 2019DH042287JV170001887 | | CRT | |
| | 28-MAY-2019DH042298JV160000329 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 295.75 |
| | 28-MAY-2019DH045835JV170000660 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 191.75 |
| | 28-MAY-2019DH046599JV190000026 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 380.25 |
| | 28-MAY-2019DH046614JV180001387 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 455.00 |
| | | | | PAYMENT TOTAL: 3,630.25 |
| DAVIS VISION INC | 70065843 | JUNE 2019 PREMIUMS DC MED INS | MED INSURANCE | 16,534.94 |
| | | | | PAYMENT TOTAL: 16,534.94 |
| DEBORA G FAGA | 30-APR-2019 | MILEAGE REIMBURSEMENT DC JUV JUSTICE COLLECT IMPACT | JUVENILE JUSTICE COLLECTIVE IMPACT | 185.60 |
| | | | | PAYMENT TOTAL: 185.60 |
| DENI INC | 5468 | JV18 830 TRANSCRIPT DC JUV COURT | GENERAL OFFICE JUVENILE CRT | 697.50 |
| | 5469 | JV18 830 TRANSCRIPT DC JUV COURT | GENERAL OFFICE JUVENILE CRT | 93.00 |
| | 5470 | JV18 830 TRANSCRIPT DC JUV COURT | GENERAL OFFICE JUVENILE CRT | 93.00 |
| | | | | PAYMENT TOTAL: 883.50 |
| DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO | 28-MAY-2019DK044707JV180000379 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 26.00 |
| | 28-MAY-2019DK046511JV180001503 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 178.75 |
| | 28-MAY-2019DK046512JV190000252 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 224.25 |
| | 28-MAY-2019DK046513JV190000292 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 510.25 |
| | 28-MAY-2019DK046515JV180000714 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 143.00 |
| | 28-MAY-2019DK046516JV180001664 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 217.75 |
| | 28-MAY-2019DK046517JV190000419 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 198.25 |
| | 28-MAY-2019DK046518JV170001887 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 123.50 |
| | 28-MAY-2019DK046519JV180000313 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 230.75 |
| | 28-MAY-2019DK046520JV180000318 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 43.87 |
| | 28-MAY-2019DK046520JV190000357 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 43.88 |
| | 28-MAY-2019DK046521JV190000530 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 243.75 |
| | 28-MAY-2019DK046522JV170001881 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 136.50 |
| | 28-MAY-2019DK046523JV180000579 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 92.62 |
| | 28-MAY-2019DK046523JV190000674 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 92.63 |
| | 28-MAY-2019DK046524JV170001101 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 54.18 |
| | 28-MAY-2019DK046524JV190000414 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 54.16 |
| | 28-MAY-2019DK046524JV190000415 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 54.16 |
| | 28-MAY-2019DK046525JV180000760 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 217.76 |
| | 28-MAY-2019DK046525JV190000109 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 217.74 |
| | 28-MAY-2019DK046525JV190000325 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 39.00 |
| | 28-MAY-2019DK046531JV190000144 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 26.01 |
| | 28-MAY- | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 25.99 |

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| | 2019DK046531JV190000145 | | CRT | |
| | 28-MAY-2019MH042979JV160001843 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 65.00 |
| | 28-MAY-2019MH044592JV170002051 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 65.00 |
| | 28-MAY-2019MH044792JV190000406 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 74.75 |
| | 28-MAY-2019MH045619JV160001523 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 52.00 |
| | 28-MAY-2019MH045659JV160001997 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 156.00 |
| | 28-MAY-2019MH045810JV190000635 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 110.50 |
| | 28-MAY-2019MH046173JV180000123 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 91.00 |
| | 28-MAY-2019MH046535JV170000973 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 52.00 |
| | 28-MAY-2019MH046536JV160002103 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 308.75 |
| | 28-MAY-2019RD046588JV170001418 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 123.50 |
| | | | | PAYMENT TOTAL: 4,293.25 |
| DOTCOMM | 166604 | Invoice #166604; CB Quote #MPS80166-Toshiba Inv #381790856-2019 Q1 Lease | BUSINESS ADMINISTRATION | 1,662.87 |
| | 166654 | Invoice #166654; CB Quote MPS 80078-Toshiba Inv #381790856- 2019 Q1 Lease & 2018 Pers Prop Tax (Admin & Finance) | BUSINESS ADMINISTRATION | 710.36 |
| | 166592 | INV. 166592 TOSHIBA ESTUDIO 756 (PROPERTY TAX 2018) | CIVIL/SMALL CLAIMS | 119.51 |
| | 163593 | CBQuote#REO70270Inv#163593 | CMHC ADMINISTRATION | 297.15 |
| | 166492 | CBQUOTE30TC62373 | CMHC ADMINISTRATION | 195.00 |
| | 166604 | Invoice #166604; CB Quote #MPS80166-Toshiba Inv #381790856-2019 Q1 Lease | COMMUNICABLE DISEASE | 415.71 |
| | 166604 | Invoice #166604; CB Quote #MPS80166-Toshiba Inv #381790856-2019 Q1 Lease | COUNTY HEALTH CLINIC | 415.71 |
| | 166589 | INV. 166589 TOSHIBA ESTUDIO 457 (QUARTERLY LEASE PAYMENT) | COURT ADMIN/CLERK | 514.77 |
| | 166590 | INV. 166590 TOSHIBA ESTUDIO 356 (PROPERTY TAX 2018) | COURT ADMIN/CLERK | 32.23 |
| | 166590 | INV. 166590 TOSHIBA ESTUDIO 356 (QUARTERLY LEASE PAYMENT) | COURT ADMIN/CLERK | 210.00 |
| | 166591 | INV. 166591 TOSHIBA ESTUDIO 456 (QUARTERLY LEASE PAYMENT) | COURT ADMIN/CLERK | 306.00 |
| | 166592 | INV. 166592 TOSHIBA ESTUDIO 756 (QUARTERLY LEASE PAYMENT) | COURT ADMIN/CLERK | 468.00 |
| | 166593 | INV. 166593 TOSHIBA ESTUDIO 357 (QUARTERLY LEASE PAYMENT) | COURT ADMIN/CLERK | 210.00 |
| | 166499 | COURTROOM ELECTRONICS | CRIMINAL/TRAFFIC DIV | 1,500.00 |
| | 166499 | INV. 166499 - BALANCE DUE | CRIMINAL/TRAFFIC DIV | 180.00 |
| | 166589 | INV. 166589 TOSHIBA ESTUDIO 457 (PROPERTY TAX 2018) | CRIMINAL/TRAFFIC DIV | 78.88 |
| | 167132 | DOTCOMM CHARGEBACK FOR FBG CLEANING SERVICES 408 S 18TH ST INV167132 DATED 5/21/19 PP | CRTHSE WEST MNTCE | 1,500.00 |
| | 166651 | INV#166651 CB QUOTE MPS80114 2019 Q1 LEASE | DEPT OF ED | 690.45 |
| | 167421 | MONTHLY SERVICES | DESIGN & SURVEY | 8,910.00 |
| | 166588 | Lease of Machines | GENERAL OFFICE CLRK OF DIST CRT | 3,516.00 |
| | 162526 | 2018 Q4 LEASE TOSHIBA eSTUDIO 3540c RM 902, INV 157981 | GENERAL OFFICE PURCHASING | 375.00 |
| | 166502 | INV. 166502 ADOBE ACROBAT PRO 2017 LICENSE | GENERAL OFFICE PURCHASING | 366.98 |
| | 166648 | INV. 166648 2019Q1 LEASE & 2018 PERS PROP TAX CHARGES | GENERAL OFFICE PURCHASING | 456.43 |
| | 166573 | Inv.-166573 Date-05/08/19 CB Quote#MPS80027-Toshiba-Inv#381790856-2019Q1Lease Toshiba-Inv#377089693-2018 personal property Tax | JUVENILE ASSESSMENT CENTER | 883.43 |
| | 164773 | Lease 2 - 25 laptops and 14 PC's. | JUVENILE COURT PROBATION | 11,317.68 |
| | 165251 | Lease 1 -18 laptops and 9 PC's | JUVENILE COURT PROBATION | 743.84 |
| | 166574 | Lease 2 - 25 laptops and 14 PC's. | JUVENILE COURT PROBATION | 937.95 |
| | 166575 | Lease 1 -18 laptops and 9 PC's | JUVENILE COURT PROBATION | 1,729.76 |
| | 166653 | Invoice #166653; CB Quote #MPS80068-Toshiba Inv #381790856 & 2018 Pers Prop Tax (Lab) | LABORATORY ADMIN | 248.83 |
| | 166490 | Inv166490 Internet Access Centurylink | OPERATIONS COMMUNICATIONS | 715.31 |
| | 166577 | CBQuote#MPS80140 | OUT-PATIENT (DCH) | 757.93 |
| | 166503 | INV 166503 MITEL/SHORTEL CONNECT CLOUD - SERVICE OF MAY 2019 | OUTSIDE OFFICE EXPENSE | 1,091.99 |

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| | 166591 | INV. 166591 TOSHIBA ESTUDIO 456 (PROPERTY TAX 2018) | PROBATE DIV | 55.78 |
| | 166604 | Invoice #166604; CB Quote #MPS80166-Toshiba Inv #381790856-2019 Q1 Lease | STD CONTROL | 415.71 |
| | 166655 | Invoice #166655; CB Quote #MPS80098-Toshiba Inv #381790856-2019 Q1 Lease & 2018 Pers Prop Tax Vital Stats | VITAL STATISTICS | 1,072.00 |
| | 166528 | Invoice #166528; CB Quote #MPS80031-Toshiba-Inv #381790856-2019 Q1 Lease & Pers Prop Tax (WIC 120 St) | WOMEN INFANT CHILDREN (WIC) | 248.83 |
| | 166652 | Invoice #166652; CB Quote #MPS80066-Toshiba Inv #381790856 & 2018 Pers Prop Tax (WIC 42 & Center) | WOMEN INFANT CHILDREN (WIC) | 355.97 |
| | 166507 | CB quote #OTC62333 - CDW-G-Inv. #RRR8509 - HP Chromebook 14 G5, 14" Celeron N3350, 4GB RAM, 16GB SSD | YOUTH CENTER | 1,015.16 |
| | 166651 | CB QUOTE MPS20114 2018 PERS PROP TAX | YOUTH CENTER | 544.84 |
| | 166651 | INV#166651 CB QUOTE MPS80114 2019 Q1 LEASE | YOUTH CENTER | 2,414.55 |
| | | | | PAYMENT TOTAL: 47,680.61 |
| DOUGLAS COUNTY NEBRASKA | 3234-1 | (1) 5/1/19 SEIZED VEHICLE MAINTENANCE | COUNTY SHERIFF | 173.12 |
| | 3248 | (2) 5/1/19 SEIZED VEHICLE MAINTENANCE 1 | COUNTY SHERIFF | 772.63 |
| | 3248 | 5/1/19 SEIZED VEHICLE FUEL | COUNTY SHERIFF | 507.85 |
| | 29-MAY-2019 | PETTY CASH REIMBURSEMENT DC ATTN | CIVIL | 20.00 |
| | 29-MAY-2019 | PETTY CASH REIMBURSEMENT DC ATTN | CRIMINAL | 353.68 |
| | 29-MAY-2019 | JUVENILE COURT COSTS | JUVENILE | 448.25 |
| | 29-MAY-2019 | PETTY CASH REIMBURSEMENT DC ATTN | JUVENILE | 3.75 |
| | | | | PAYMENT TOTAL: 2,279.28 |
| DREW LAW FIRM PC LLO | 24-MAY-2019 PR10-843 | ATTORNEY FEES | COURT ADMIN/CLERK | 105.00 |
| | 24-MAY-2019 PR01-1700 | ATTORNEY FEES | COURT ADMIN/CLERK | 1,620.00 |
| | | | | PAYMENT TOTAL: 1,725.00 |
| DURHAM STAFFING SOLUTIONS | 4390 | INV #4390 TEMPORARY STAFFING 5/6/19 - 5/10/19 | ADOLESCENT HEALTH | 416.00 |
| | 4390 | INV #4390 TEMPORARY STAFFING 5/6/19 - 5/10/19 | FOOD & DRINK ADMIN | 992.00 |
| | | | | PAYMENT TOTAL: 1,408.00 |
| DXP ENTERPRISES INC | 50520727 | DXP INV.50520727 DTD.5.2.19 @ CORR. | CORRECTIONS BLD MNTCE | 37.44 |
| | | | | PAYMENT TOTAL: 37.44 |
| ED DALE PROPERTIES | 4239 | ED DALE INV.4239 DTD 5/1/19 JUNE RENT @ 4927 S 24TH ST.....PP | WELFARE OFFICES | 4,500.00 |
| | | | | PAYMENT TOTAL: 4,500.00 |
| EGAN SUPPLY CO | 298463 | Travel Expense to repair Leased item that is under warranty. \$55.00 | HOUSEKEEPING | 55.00 |
| | 300786 | Envirox Gallons - Envirox Concentrate 117 H2Orange2 #SS-117-04B 4(1)Gallon per Case | HOUSEKEEPING | 276.64 |
| | 300786 | Fuel SurCharge for Delivery of Envirox H2orange, Mineral shock and the scent cans | HOUSEKEEPING | 4.00 |
| | 300788 | Fuel Surcharge | HOUSEKEEPING | 4.00 |
| | 300788 | Pad-16" Red Buff; #SS-75043; 5 per case | HOUSEKEEPING | 16.65 |
| | 300788 | Pad-20" Aqua/Lt Blue 3M-08753; Ultra Hi Speed for Burnishing. | HOUSEKEEPING | 24.15 |
| | | | | PAYMENT TOTAL: 380.44 |
| ELMORE CREMATORY INC | 28-MAY-2019 GA 201906104 | CLIENT AID | DIRECT CLIENT SERVICES | 199.00 |
| | | | | PAYMENT TOTAL: 199.00 |
| ENTERPRISE FM TRUST | FBN3704673 | MAY 2019 LEASE VEHICLE CHARGE-ENTERPRISE FLEET MGT | HIDTA GRANT | 724.52 |
| | | | | PAYMENT TOTAL: 724.52 |
| FERGUSON ENTERPRISES | 6552977-1 | 1 FERGUSON INV.6552977-1, DTD.4.22.19 AUGER CORR....PP | CORRECTIONS BLD MNTCE | 135.98 |
| | 6585452 | 2 FERGUSON INV.6585452 DTD.5.3.19 CORR.....PP | CORRECTIONS BLD MNTCE | 126.86 |
| | 6595450 | 4 FERGUSON INV.6595450 DTD.5.6.19 CORR.....PP | CORRECTIONS BLD MNTCE | 75.17 |
| | 6595961 | 3 FERGUSON INV.6595961 DTD.5.6.19 CORR.... .PP | CORRECTIONS BLD MNTCE | 26.98 |
| | CM618933 | FERGUSON ENT. PLUMBING INV.6511070 DTD. 4/2/19 CORRPP | CORRECTIONS BLD MNTCE | -33.20 |
| | 6577892 | FERG PLUMB SUPPLIES INV.6577892 DATED 4/29/19 PP | WELFARE OFFICES | 7.94 |
| | | | | PAYMENT TOTAL: 339.73 |
| FILTER SHOP INC | 120348 | FILTER SHOP FILTERS FOR EXISTING AIR HANDLER INV.120348 DATED 5/3/19 @ DCOWC PP | PUB PROPERTY LEASING | 24.00 |
| | | | | PAYMENT TOTAL: 24.00 |
| FIRST NATIONAL BANK OF OMAHA | 29-MAY-2019-1 | INTEREST NE GENERAL OBLIGATION REFUNDING BOND SERIES 2014 | PUBLIC SAFETY BONDS | 77,375.00 |
| | 29-MAY-2019-2 | INTEREST NE GENERAL OBLIGATION REFUNDING BOND SERIES 2016A | HEALTH CENTER | 41,912.50 |
| | 29-MAY-2019-3 | INTEREST NE GENERAL OBLIGATION PUBLIC SAFETY BONDS SERIES 2017 BOND SERIES 2016A | PUBLIC SAFETY BOND 2017 | 812,087.50 |
| | 29-MAY-2019 | INTEREST NE GENERAL OBLIGATION REFUNDING BOND SERIES 2016 | CORRECTIONS BOND | 148,000.00 |
| | | | | PAYMENT TOTAL: 1,079,375.00 |

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| FLOORS INCORPORATED | 05369 | Base | CARPENTER | 159.12 |
| | | | | PAYMENT TOTAL: 159.12 |
| FRED PRYOR SEMINARS AND CAREERTRACK | 224888 | Registration fee. Encumbrance | ADMIN COUNTY CLERK | 1,530.00 |
| | 224888 | Registration fees. Encumbrance. | ADMIN COUNTY CLERK | 1,155.00 |
| | | | | PAYMENT TOTAL: 2,685.00 |
| FREESE NOTIS ASSOCIATES INC | 113880 | WEATHER FORECASTING SERVICES | MAINTENANCE | 375.00 |
| | | | | PAYMENT TOTAL: 375.00 |
| GARY F ARMBRUST | 23-MAY-2019 GA 201906093 | CLIENT AID | DIRECT CLIENT SERVICES | 250.00 |
| | 23-MAY-2019 GA 201906094 | CLIENT AID | DIRECT CLIENT SERVICES | 250.00 |
| | 23-MAY-2019 GA 201906095 | CLIENT AID | DIRECT CLIENT SERVICES | 250.00 |
| | 23-MAY-2019 GA 201906096 | CLIENT AID | DIRECT CLIENT SERVICES | 250.00 |
| | 23-MAY-2019 GA 201906097 | CLIENT AID | DIRECT CLIENT SERVICES | 250.00 |
| | 23-MAY-2019 GA 201906098 | CLIENT AID | DIRECT CLIENT SERVICES | 250.00 |
| | | | | PAYMENT TOTAL: 1,500.00 |
| GENERAL REPORTING SERVICE | 3392 | IN FORMA PAUPERIS COSTS, INVS. 3392 & 3398 | MISCELLANEOUS GENERAL | 49.50 |
| | 3398 | IN FORMA PAUPERIS COSTS, INVS. 3392 & 3398 | MISCELLANEOUS GENERAL | 525.85 |
| | | | | PAYMENT TOTAL: 575.35 |
| GERALDINE R URBAN | 28-MAY-2019 | MILEAGE REIMBURSEMENT DCGA | ADMINISTRATION POOR RELIEF | 29.58 |
| | | | | PAYMENT TOTAL: 29.58 |
| GOOD SHEPHERD FUNERAL HOME | 23-MAY-2019 GA 201906086 | CLIENT AID | DIRECT CLIENT SERVICES | 851.00 |
| | 23-MAY-2019 GA 201906087 | CLIENT AID | DIRECT CLIENT SERVICES | 199.00 |
| | 28-MAY-2019 GA 201906101 | CLIENT AID | DIRECT CLIENT SERVICES | 851.00 |
| | 28-MAY-2019 GA 201906102 | CLIENT AID | DIRECT CLIENT SERVICES | 199.00 |
| | | | | PAYMENT TOTAL: 2,100.00 |
| GRAEVE LAW & MEDIATION LLC | 28-MAY-2019SG044234JV170001327 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 2,541.50 |
| | | | | PAYMENT TOTAL: 2,541.50 |
| GRAINGER | 9158390758 | 2 GRAINGER HANDLE SEAL, FLUSHOMETERS INV.9158390758 DATED 4/26/19 FOR CORR PP | CORRECTIONS BLD MNTCE | 40.62 |
| | 9160115359 | 3 GRAINGER EMERGENCY LIGHTS INV.9160115359 DATED 4/29/19 FOR CORR PP | CORRECTIONS BLD MNTCE | 63.85 |
| | 26-APR-2019 | 1 GRAINGER JOBBER DRILL BITS INV.9157377673 FOR DATA PP | CRTHSE WEST MNTCE | 5.88 |
| | 9179209235 | 3NEZ6 NITRILE GLOVES 100 PK | MAINTENANCE | 143.00 |
| | 9179209235 | 48WK15 GREAT STUFF | MAINTENANCE | 102.72 |
| | 9179209235 | 5YK76 BRAKLEEN | MAINTENANCE | 78.72 |
| | | | | PAYMENT TOTAL: 434.79 |
| GRP & ASSOCIATES | 352255 | Medical Waste Removal Service. GRP INV# 352255 dtd 5/10/2019 \$327.00. 4/24/19 6boxes; 5/7/19 10Boxes | HOUSEKEEPING | 327.00 |
| | | | | PAYMENT TOTAL: 327.00 |
| HANDICARE USA INC | I-159253 | Balance Due Handicare USA Add to PO#260926 | 2 WEST | 25.00 |
| | I-159253 | Sit-Stand Model # 400002 SN: 0813ST1703 Part# 401350 Foot Pedal | 2 WEST | 156.71 |
| | | | | PAYMENT TOTAL: 181.71 |
| HANEY SHOE STORE INC | 41235 | SAFETY BOOTS | MAINTENANCE | 320.97 |
| | | | | PAYMENT TOTAL: 320.97 |
| HARRIS & ASSOCIATES PC LLC | 28-MAY-2019MS046586JV160001401 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 757.25 |
| | 28-MAY-2019MS046633JV160000807 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 1,673.75 |
| | 28-MAY-2019MS046633JV160000807 | JUVENILE COURT COSTS | GENERAL OFFICE JUVENILE CRT | 13.75 |
| | | | | PAYMENT TOTAL: 2,444.75 |
| HEARTLAND FORENSIC PATHOLOGY LLC | 02-MAY-2019 | 1325 CR18-257 COURT ORDER | COURT COSTS DISTRICT CRT | 1,575.00 |
| | 02-MAY-2019 | 1328 CR18-257 COURT ORDER | COURT COSTS DISTRICT CRT | 2,700.00 |
| | | | | PAYMENT TOTAL: 4,275.00 |
| HEIMES LAW PC LLO | 28-MAY-2019AH046654JV170000535 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 44.41 |

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| | 28-MAY-2019AH046654JV170002319 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 44.42 |
| | 28-MAY-2019AH046654JV180001146 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 44.42 |
| | 28-MAY-2019AH046655JV109048049 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 35.75 |
| | 28-MAY-2019AH046655JV180001523 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 35.75 |
| | 28-MAY-2019AH046657JV130000708 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 305.50 |
| | 28-MAY-2019AH046660JV170001817 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 182.00 |
| | | | | PAYMENT TOTAL: 692.25 |
| HICKS LAW PC LLO | 24-MAY-2019 CR19-7721 | ATTORNEY FEES | COURT ADMIN/CLERK | 186.55 |
| | 24-MAY-2019 CR18-13496 | ATTORNEY FEES | COURT ADMIN/CLERK | 325.00 |
| | 24-MAY-2019 CR18-30605 | ATTORNEY FEES | COURT ADMIN/CLERK | 149.30 |
| | 28-MAY-2019KH045894JV170000134 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 845.00 |
| | 28-MAY-2019KH045896JV170000972 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 286.00 |
| | 28-MAY-2019KH045898JV180000315 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 222.63 |
| | 28-MAY-2019KH045898JV180000315 | JUVENILE COURT COSTS | GENERAL OFFICE JUVENILE CRT | 0.75 |
| | 28-MAY-2019KH045898JV180001507 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 222.62 |
| | 28-MAY-2019KH045898JV180001507 | JUVENILE COURT COSTS | GENERAL OFFICE JUVENILE CRT | 0.75 |
| | 28-MAY-2019KH046572JV180000362 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 451.75 |
| | 28-MAY-2019KH046572JV180000362 | JUVENILE COURT COSTS | GENERAL OFFICE JUVENILE CRT | 5.40 |
| | 28-MAY-2019KH046574JV170001542 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 461.50 |
| | 28-MAY-2019KH046575JV180001871 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 104.00 |
| | 28-MAY-2019KH046575JV180001871 | JUVENILE COURT COSTS | GENERAL OFFICE JUVENILE CRT | 2.35 |
| | 28-MAY-2019KH046576JV180001445 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 175.50 |
| | 28-MAY-2019KH046576JV180001445 | JUVENILE COURT COSTS | GENERAL OFFICE JUVENILE CRT | 2.10 |
| | 28-MAY-2019KH046670JV160000376 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 299.00 |
| | 28-MAY-2019KH046672JV180001279 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 292.50 |
| | 28-MAY-2019KH046673JV180001280 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 247.00 |
| | | | | PAYMENT TOTAL: 4,279.70 |
| HIGHTOWER REFF LAW | 28-MAY-2019EW045120JV170000209 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 109.51 |
| | 28-MAY-2019EW045120JV190000139 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 109.53 |
| | 28-MAY-2019EW045120JV190000141 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 106.28 |
| | 28-MAY-2019EW045120JV190000329 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 109.53 |
| | 28-MAY-2019EW045120JV190000611 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 72.15 |
| | 28-MAY-2019EW045424JV180000015 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 6.50 |
| | | | | PAYMENT TOTAL: 513.50 |
| HILAND DAIRY FOODS COMPANY LLC | 9001669 | MILK FOR DCYC | YOUTH CENTER | 125.06 |
| | 9002314 | MILK FOR DCYC | YOUTH CENTER | 250.11 |
| | 9003845 | MILK FOR DCYC | YOUTH CENTER | 125.06 |
| | 9004637 | MILK FOR DCYC | YOUTH CENTER | 375.17 |
| | | | | PAYMENT TOTAL: 875.40 |

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| HILTI | 4613714715 | Band Saw blade | CARPENTER | 133.54 |
| | 4613714713 | HILTI CAULK & INSULATION PER FIRE MARSHALL | SAFETY | 181.92 |
| | 4613723941 | HILTI CAULK & INSULATION PER FIRE MARSHALL | SAFETY | 1,018.58 |
| | | | | PAYMENT TOTAL: 1,334.04 |
| HONEYMAN RENT ALL INC | 248961-1 | Rental Equip Honeyman Rental 583011 | ENVIRONMENTAL COMPLIANCE | 479.60 |
| | 249143-1 | Rental Equip Honeyman Rental 583011 | ENVIRONMENTAL COMPLIANCE | 140.61 |
| | | | | PAYMENT TOTAL: 620.21 |
| HOUGHTON BRADFORD WHITTED PC LLO | 28-MAY-2019JE046637JV170001548 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 201.50 |
| | 28-MAY-2019JE046648JV180000058 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 292.50 |
| | 28-MAY-2019JE046650JV180001738 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 273.00 |
| | 28-MAY-2019JE046652JV170000199 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 149.50 |
| | 28-MAY-2019JE046686JV180001204 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 253.50 |
| | 28-MAY-2019JE046692JV150001757 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 97.50 |
| | 28-MAY-2019JE046693JV170001936 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 74.75 |
| | 28-MAY-2019JE046693JV180000266 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 74.75 |
| | 28-MAY-2019JE046694JV170000708 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 286.00 |
| | 28-MAY-2019JE046695JV170001814 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 149.50 |
| | 28-MAY-2019JE046696JV190000063 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 201.50 |
| | 28-MAY-2019JE046698JV180001435 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 149.50 |
| | 28-MAY-2019SC046623JV180000597 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 149.50 |
| | 28-MAY-2019SC046624JV180000526 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 112.66 |
| | 28-MAY-2019SC046624JV180000695 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 112.67 |
| | 28-MAY-2019SC046624JV180000807 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 112.67 |
| | | | | PAYMENT TOTAL: 2,691.00 |
| HUSKER CHEM SALES | 0079938-IN | LIQUID CALCIUM CHLORIDE | MAINTENANCE | 2,094.84 |
| | | | | PAYMENT TOTAL: 2,094.84 |
| IDEAL PURE WATER | 1651834 | INV #1651834 WATER SERVICE - APRIL 2019 | BUSINESS ADMINISTRATION | 118.25 |
| | 1651834 | INV #1651834 WATER SERVICE - APRIL 2019 | VITAL STATISTICS | 19.25 |
| | | | | PAYMENT TOTAL: 137.50 |
| IDEMIA IDENTITY & SECURITY | 121426 | MORPHOLDENT SOLUTION INCLUDING:MORPHOLDENT DEVICE; MORPHOMOBILE WINDOWS SOFTWARE APPLICATION;USB 2.0 DATA CABLE;MORPHOLDENT QUICK START GUIDE; WARRANTY 1 YR; FREIGHT-ITEM MI01-000005-02-PURCH INCLUDES DEVICE SLEEVE | INVESTIGATIONS | 5,100.00 |
| | | | | PAYMENT TOTAL: 5,100.00 |
| INCOMMON PROPERTIES LLC | 22-MAY-2019 GA 201906078 | CLIENT AID | DIRECT CLIENT SERVICES | 233.33 |
| | | | | PAYMENT TOTAL: 233.33 |
| J P COOKE COMPANY | 567269 | Personalized Door Name Plates | JUVENILE COURT PROBATION | 34.80 |
| | | | | PAYMENT TOTAL: 34.80 |
| JENNIFER L KONOP | 28-MAY-2019JK041553JV160001991 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 1,963.00 |
| | | | | PAYMENT TOTAL: 1,963.00 |
| JESSICA PEALE DOUGLAS | 28-MAY-2019JD042781JV170001053 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 68.25 |
| | 28-MAY-2019JD046602JV180000663 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 204.75 |

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| | 28-MAY-2019JD046677JV170000248 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 175.50 |
| | 28-MAY-2019JD046677JV170000248 | JUVENILE COURT COSTS | GENERAL OFFICE JUVENILE CRT | 1.47 |
| | | | | PAYMENT TOTAL: 449.97 |
| JOHN P MORRISON | 02-MAY-2019 | TUITION REIMBRSMNT | TRAINING | 931.50 |
| | | | | PAYMENT TOTAL: 931.50 |
| JOHNSON & PEKNY LLC | 28-MAY-2019LG046404JV180001266 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 435.50 |
| | 28-MAY-2019LG046428JV190000061 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 169.00 |
| | 28-MAY-2019LG046428JV190000061 | JUVENILE COURT COSTS | GENERAL OFFICE JUVENILE CRT | 0.70 |
| | | | | PAYMENT TOTAL: 605.20 |
| JOHNSON HARDWARE CO | 0896283-IN | 1 JH MISC SUPPLIES INV.0896283-IN DATED 4/24/19 FOR CORR PP | CORRECTIONS BLD MNTCE | 31.46 |
| | 0896358-IN | 3 JH ADA LATCH INV.0896358-IN DATED 4/24/19 FOR CORR PP | CORRECTIONS BLD MNTCE | 16.00 |
| | 0896452-IN | 4 JH MISC SUPPLIES INV.0896452-IN DATED 4/25/19 FOR CORR PP | CORRECTIONS BLD MNTCE | 12.80 |
| | 0897315-IN | 5 JH CRMP WHL INV.0897315-IN DATED 5/9/19 FOR CORR PP | CORRECTIONS BLD MNTCE | 12.68 |
| | 0897382-IN | 6 JH GLAZING TAPE ROLL INV.0897382-IN DATED 5/10/19 FOR CORR PP | CORRECTIONS BLD MNTCE | 42.24 |
| | 0896350-IN | 2 JH MISC SUPPLIES INV.0896350-IN DATED 4.24.19 FOR DMV 156TH & MAPLE PP | PUB PROPERTY LEASING | 37.16 |
| | | | | PAYMENT TOTAL: 152.34 |
| JOHNSTONE SUPPLY | 1260052A | 2 JS MOTOR COND.INV.1260052A DATED 5/20/19 FOR 911 PP | PUB PROPERTY LEASING | 524.03 |
| | 1260553 | 1 JS REFRIGERANT INV.1260553 DATED 5/20/19 FOR 911 & VAR LOC PP | PUB PROPERTY LEASING | 752.56 |
| | | | | PAYMENT TOTAL: 1,276.59 |
| JULIE A FRANK ATTORNEY AT LAW | 24-MAY-2019 CR18-28590 | ATTORNEY FEES | COURT ADMIN/CLERK | 237.50 |
| | | | | PAYMENT TOTAL: 237.50 |
| KATHERINE M TUPPER | 28-MAY-2019KT045522JV170001492 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 1,296.75 |
| | 28-MAY-2019KT045578JV180000918 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 770.25 |
| | | | | PAYMENT TOTAL: 2,067.00 |
| KEEFE COMMISSARY NETWORK LLC | 283000 | INVOICE # 283000-WEEKLY COMMISSARY | CORRECTIONS INMATE BENEFIT ACCOUNT | 27,941.25 |
| | 286000 | INVOICE # 286000-remaining from REQ 241247 WEEKLY COMMISSARY | CORRECTIONS INMATE BENEFIT ACCOUNT | 2,533.13 |
| | 286000 | KEEFE COMMISSARY | CORRECTIONS INMATE BENEFIT ACCOUNT | 21,634.46 |
| | 28900 | INVOICE # 289000-WEEKLY COMMISSARY | CORRECTIONS INMATE BENEFIT ACCOUNT | 24,486.62 |
| | 293000 | INVOICE # 293000-WEEKLY COMMISSARY | CORRECTIONS INMATE BENEFIT ACCOUNT | 24,964.50 |
| | 296000 | INVOICE # 296000-WEEKLY COMMISSARY | CORRECTIONS INMATE BENEFIT ACCOUNT | 22,258.76 |
| | 299000 | INVOICE # 299000-WEEKLY COMMISSARY | CORRECTIONS INMATE BENEFIT ACCOUNT | 23,714.72 |
| | 302000 | INVOICE # 302000-WEEKLY COMMISSARY | CORRECTIONS INMATE BENEFIT ACCOUNT | 22,901.15 |
| | 305000 | INVOICE # 305000-WEEKLY COMMISSARY | CORRECTIONS INMATE BENEFIT ACCOUNT | 24,450.09 |
| | 308000 | INVOICE # 308000-WEEKLY COMMISSARY | CORRECTIONS INMATE BENEFIT ACCOUNT | 26,033.22 |
| | | | | PAYMENT TOTAL: 220,917.90 |
| KENNETH BOVASSO & ASSOCIATES | 28-MAY-2019 | JUNE 2019-GRANT WRITER CONTRACTED SERVICES | EXECUTIVE | 4,730.66 |
| | | | | PAYMENT TOTAL: 4,730.66 |
| KEVIN A RYAN | 23-MAY-2019CR191459 | ATTORNEY FEES | COURT COSTS DISTRICT CRT | 1,120.00 |
| | 28-MAY-2019KR046713JV180000693 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 208.00 |
| | 28-MAY-2019KR046713JV180001780 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 208.00 |
| | 28-MAY-2019KR046717JV180001323 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 247.00 |

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| | | | | 1,783.00 |
| KEYMASTERS OF GREATER OMAHA INC | 291558 | KM DUPS, KEYS BY CODE INV.291558, 291562 HOSP | CARPENTER | 59.50 |
| | 291562 | KM DUPS, KEYS BY CODE INV.291558, 291562 HOSP | CARPENTER | 18.75 |
| | 291549 | KM DUPS, 1ST KEY ACE INV.291549 DATED 5/2/19 FOR 1215 PP | WELFARE OFFICES | 67.00 |
| | | | | PAYMENT TOTAL: 145.25 |
| KONE INC | 959235529 | 11 OF 12 ELEVATOR MAINT. WAREHOUSE | WAREHOUSE | 150.00 |
| | | | | PAYMENT TOTAL: 150.00 |
| LANDMARK MANAGEMENT GROUP INC | 23-MAY-2019 GA 201906089 | CLIENT AID | DIRECT CLIENT SERVICES | 500.00 |
| | | | | PAYMENT TOTAL: 500.00 |
| LANGUAGE TESTING INTERNATIONAL | L27891-IN | 2019 Bilingual testing | ADMINISTRATIVE DIVISION | 360.00 |
| | | | | PAYMENT TOTAL: 360.00 |
| LARRY W FIGGS | V05/07/19-HAB2 | TRAVEL REIMBURSEMENT DCHD | ENVIRONMENTAL ADMIN | 324.60 |
| | V05/7/19LWF1 | MILEAGE REIMBURSEMENT DCHD | ENVIRONMENTAL ADMIN | 67.46 |
| | V05/07/19-HAB1 | TRAVEL REIMBURSEMENT DCHD | GRANT IN AID | 244.37 |
| | | | | PAYMENT TOTAL: 636.43 |
| LARUE DISTRIBUTING INC | 3348956 | CoffeeInv3348956 | DETOX SERVICES | 71.84 |
| | | | | PAYMENT TOTAL: 71.84 |
| LAW OFFICE OF JERRY M HUG | 28-MAY-2019CR19937 | ATTORNEY FEES | COURT COSTS DISTRICT CRT | 496.00 |
| | | | | PAYMENT TOTAL: 496.00 |
| LEONARD E CORBETT | 20-MAY-2019 | MILEAGE REIMBURSEMENT DC RISK INS | RISK INSURANCE | 98.83 |
| | | | | PAYMENT TOTAL: 98.83 |
| LINDENWOOD LLC | 22-MAY-2019 GA 201906075 | CLIENT AID | DIRECT CLIENT SERVICES | 500.00 |
| | | | | PAYMENT TOTAL: 500.00 |
| LISA ANN PORTER | 14-MAY-2019 | JUVENILE COURT COSTS | GENERAL OFFICE JUVENILE CRT | 251.25 |
| | | | | PAYMENT TOTAL: 251.25 |
| LISA BARRETT | 22-MAY-2019 GA 201906081 | CLIENT AID | DIRECT CLIENT SERVICES | 250.00 |
| | 22-MAY-2019 GA 201906082 | CLIENT AID | DIRECT CLIENT SERVICES | 250.00 |
| | 22-MAY-2019 GA 201906083 | CLIENT AID | DIRECT CLIENT SERVICES | 250.00 |
| | | | | PAYMENT TOTAL: 750.00 |
| LUTHERAN FAMILY SERVICES OF NEBRASKA INC | 1135 | Invoice #1135; Interpretation Services provided March 2019 | EPA LEAD | 74.08 |
| | 1096 | INVOICE 1096 - FEBRUARY 2019 SERVICES | WOMEN INFANT CHILDREN (WIC) | 659.90 |
| | 1136 | INVOICE 1136 - SERVICES 3.1.19 TO 3.31.19 | WOMEN INFANT CHILDREN (WIC) | 399.48 |
| | | | | PAYMENT TOTAL: 1,133.46 |
| MARIETTE C ACHIGBU | 28-MAY-2019MA046147JV180001674 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 4,511.00 |
| | | | | PAYMENT TOTAL: 4,511.00 |
| MARY GRYVA ATTORNEY AT LAW | 28-MAY-2019MG046460JV160001086 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 52.00 |
| | | | | PAYMENT TOTAL: 52.00 |
| MARY S MCKEEVER RPR CRR | 28-MAY-2019CR109032488 | MARY MCKEEVER:DISTRICT COURT ATTORNEY COSTS | COURT COSTS DISTRICT CRT | 33.75 |
| | | | | PAYMENT TOTAL: 33.75 |
| MATTHEW BENDER CO INC | 10399194 | INV. #10399194 UNITES STATES CODE PRINT | LAW LIBRARY | 3,794.69 |
| | | | | PAYMENT TOTAL: 3,794.69 |
| MAXIM STAFFING SOLUTIONS | 6407250427-R | Maxim Invoice # 6407250427-R | 5 E-CENTER INPATIENT | 2,503.76 |
| | 6468610427 | Maxim Invoice # 6468610427 | 5 E-CENTER INPATIENT | 2,295.63 |
| | | | | PAYMENT TOTAL: 4,799.39 |
| MCGOWAN LAW FIRM PC LLO | 24-MAY-2019CR184366 | ATTORNEY FEES | COURT COSTS DISTRICT CRT | 1,224.00 |
| | | | | PAYMENT TOTAL: 1,224.00 |
| MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC | 71833008 | Item#28105900 DEFIB AED+ECG | 5 E-CENTER INPATIENT | 1,344.02 |
| | 72220912 | Item#28105900 DEFIB AED+ECG | 5 E-CENTER INPATIENT | -1,344.02 |

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| | 54210815 | TENA NIGHT SUPER PADS ITEM# 62718 | UNSPECIFIED | 196.50 |
| | 54210815 | TENA STRETCH ULTRA BRIEFS 2XL ITEM# 61390 | UNSPECIFIED | 2,121.00 |
| | 54210815 | TENA STRETCH ULTRA BRIEFS MED/REG ITEM# 67802 | UNSPECIFIED | 581.20 |
| | | | | PAYMENT TOTAL: 2,898.70 |
| MELVIN SUDBECK HOMES INC | 5285 | Snow Removal Sudbeck-INV 5285 | PARKS AND TRAILS | 241.75 |
| | 5286 | Snow Removal Sudbeck-INV #5286 | PARKS AND TRAILS | 334.25 |
| | 5293 | Snow Removal Sudbeck-INV #5293 | PARKS AND TRAILS | 426.00 |
| | 5295 | Snow Removal Sudbeck-INV #5295 | PARKS AND TRAILS | 508.50 |
| | 5346 | Snow Removal Sudbeck-INV #5346 | PARKS AND TRAILS | 219.25 |
| | 5347 | Snow Removal Sudbeck-INV #5347 | PARKS AND TRAILS | 184.25 |
| | | | | PAYMENT TOTAL: 1,914.00 |
| MENARDS INC | 27692 | MENARDS OMAHA MISC SUPPLIES FOR DCOWC PROJECT BALANCE DUE (REQ 173865 / PO 255849) INV.27692 DATED 4/5/19 PP | PUB PROPERTY LEASING | 63.33 |
| | 76123 | SUPPLIES-MENARDS | TRAINING SHERIFF | 3.22 |
| | 65854 | 1 MENARDS RALSTON FLAT HEAD PLUG, DRILL BIT, CONCRETE SCREW BIT INV.65854 DATED 4/23/19 HOSP | CARPENTER | 27.33 |
| | 66961 | 2 MENARDS RALSTON CORD FOR CORDLESS PHONE INV.66961 DATED 5/6/19 HOSP | CARPENTER | 59.99 |
| | 67016 | 3 MENARDS RALSTON TOWELS, PHONE CORD, CRIMP TOOL, PLUGS INV.67016 DATED 5/7/19 HOSP | CARPENTER | 37.30 |
| | 67128 | 4 MENARDS RALSTON INSERT DRIVE BITS, IMPACT BITS, PLASTIC ANCHOR W/SCREWS, HEX BOLTS, NAILS INV.67128 DATED 5/8/19 HOSP | CARPENTER | 71.93 |
| | 67218 | 5 MENARDS RALSTON 50' PHONE LINE CORD, TOGGLE BOLT INV.67218 DATED 5/9/19 HOSP | CARPENTER | 19.62 |
| | 67602 | MENARDS RALSTON FLAT WASHERS INV.67602 DATED 5/13/19 HOSP | CARPENTER | 4.56 |
| | 67667 | MENARDS RALSTON TAP BOLTS INV.67667 DTED 5/14/19 HOSP | CARPENTER | 6.54 |
| | | | | PAYMENT TOTAL: 293.82 |
| MET ONE INSTRUMENTS INC | 173684 | ITEM # E-SEQ-FRM SAMPLER 16 EVENT SEQUENTIAL REFERENCE SAMPLER | AIR POLLUTION 103 FUND EPA PM 3.5 | 14,355.00 |
| | 173684 | ITEM #BX-808 PM2.5 VERY SHARP CUT CYCLONE, 16.7LPM | AIR POLLUTION 103 FUND EPA PM 3.5 | 1,282.50 |
| | 173684 | SHIPPING AND HANDLING | AIR POLLUTION 103 FUND EPA PM 3.5 | 125.00 |
| | | | | PAYMENT TOTAL: 15,762.50 |
| METROPOLITAN UTILITIES DISTRICT | 15-MAY-2019 | MUD bill 5/30/2019 | GENERAL OFFICE EXT SERVICE | 518.60 |
| | 14-MAY-2019-1 | TOTAL CURRENT CHARGES 4/12-5/10 | YOUTH CENTER | 1,372.77 |
| | | | | PAYMENT TOTAL: 1,891.37 |
| MONICA GREEN KRUGER PC LLO | 28-MAY-2019MK043885JV180001093 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 32.50 |
| | 28-MAY-2019MK045440JV170000870 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 279.50 |
| | 28-MAY-2019MK045487JV170000426 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 152.75 |
| | 28-MAY-2019MK045489JV180001295 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 318.50 |
| | 28-MAY-2019MK045490JV160000661 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 26.00 |
| | 28-MAY-2019MK045490JV160000661 | JUVENILE COURT COSTS | GENERAL OFFICE JUVENILE CRT | 0.70 |
| | 28-MAY-2019MK045526JV150001364 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 16.25 |
| | 28-MAY-2019MK045526JV150001364 | JUVENILE COURT COSTS | GENERAL OFFICE JUVENILE CRT | 0.60 |
| | 28-MAY-2019MK045542JV170001619 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 455.00 |
| | 28-MAY-2019MK045543JV150001661 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 416.00 |
| | 28-MAY-2019MK046324JV170001940 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 169.00 |
| | 28-MAY-2019MK046326JV120002438 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 1,014.00 |
| | 28-MAY-2019MK046329JV170001817 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 312.00 |
| | 28-MAY-2019MK046329JV170001817 | JUVENILE COURT COSTS | GENERAL OFFICE JUVENILE CRT | 0.60 |
| | 28-MAY-2019MK046331JV170001538 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 253.50 |

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| | 28-MAY-2019MK046332JV190000186 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 266.50 |
| | 28-MAY-2019MK046461JV150001493 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 91.00 |
| | 28-MAY-2019MK046461JV170000789 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 91.00 |
| | 28-MAY-2019MK046462JV170000915 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 65.00 |
| | 28-MAY-2019MK046468JV160000027 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 162.50 |
| | 28-MAY-2019MK046468JV160000027 | JUVENILE COURT COSTS | GENERAL OFFICE JUVENILE CRT | 0.70 |
| | 28-MAY-2019MK046475JV160000139 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 71.50 |
| | | | | PAYMENT TOTAL: 4,195.10 |
| MOONEY LAW OFFICES | 23-MAY-2019CR19105 | ATTORNEY FEES | COURT COSTS DISTRICT CRT | 531.25 |
| | | | | PAYMENT TOTAL: 531.25 |
| NAKIEA M BOETGER | VO05202019NMB | MILEAGE PARKING REIMBURSEMENT DCHD | LB 692 PER CAPITA FUNDS | 42.60 |
| | | | | PAYMENT TOTAL: 42.60 |
| NATIONAL ASSOCIATION OF SCHOOL RESOURCE OFFICERS INC | 17-MAY-2019 | 72608 A RAMAEKER RENEWAL DC SHERIFF | PATROL | 40.00 |
| | | | | PAYMENT TOTAL: 40.00 |
| NATIONAL ENVIRONMENTAL HEALTH ASSOCIATION | 6963 | 125993 ANITA JONES-WHITNEY MEMBERSHIP DCHD | EPA LEAD | 100.00 |
| | V05/09/19-MMA1 | 247380 MARIA PULIDO MEMBERSHIP DCHD | EPA LEAD | 25.00 |
| | | | | PAYMENT TOTAL: 125.00 |
| NATIONAL SAFETY COUNCIL | 22-FEB-2019 | 883415 ANNUAL MEMBERSHIP DC CORR | COURT HOUSE JAIL | 945.00 |
| | | | | PAYMENT TOTAL: 945.00 |
| NAUDIA A MCCracken | V-05/10/19-MMA | MILEAGE REIMBURSEMENT DCHD | EPA LEAD | 36.54 |
| | | | | PAYMENT TOTAL: 36.54 |
| NEBRASKA CLERKS OF THE DISTRICT COURT ASSOCIATION | 23-MAY-2019 | JANE ALEXANDER REGISTRATION | GENERAL OFFICE CLRK OF DIST CRT | 100.00 |
| | | | | PAYMENT TOTAL: 100.00 |
| NEBRASKA MEDICAL CENTER | IN35135 | DCHC GERI PSYCH ADOLF APRIL INV 35135 | M.D. COST | 1,050.00 |
| | | | | PAYMENT TOTAL: 1,050.00 |
| NEBRASKA NOTARY ASSOCIATION INC | 15528 | NICOLE M DAY - NOTARY RENEWAL | CIVIL | 100.00 |
| | | | | PAYMENT TOTAL: 100.00 |
| NOW YOU KNOW INVESTIGATIONS | INV-07147 | SURVEILLANCE DC RISK INS | RISK INSURANCE | 4,270.85 |
| | | | | PAYMENT TOTAL: 4,270.85 |
| OMAHA COMPOUND CO | 184391 | bleach Item # CLO-30966CT | DETOX SERVICES | 67.60 |
| | 184388 | SOAP LIQUID, ANTIMICROBIAL #91502 DIAL SENSITIVE 12/800 ML | UNSPECIFIED | 178.50 |
| | 184131 | INV#184131 BODY AND HAND WAS FOR DCYC | YOUTH CENTER | 429.90 |
| | | | | PAYMENT TOTAL: 676.00 |
| OMAHA DOUGLAS PUBLIC BUILDING COMMISSION | 15-MAY-2019-2 | ODPBC Parking July-Sept 2019 | ADMINISTRATIVE DIVISION | 1,365.00 |
| | 7161 | ODPBC invoice 7161 for EOC material installation/repair \$320.00 (42431) | GENERAL OFFICE | 320.00 |
| | 15-MAY-2019-1 | PARKING FEES 3rd QTR 2019 HOLLY | GENERAL OFFICE PURCHASING | 195.00 |
| | 8483 | ParkingInv#8483 | MENTAL HEALTH DIVERSION | 28.00 |
| | 8486 | Inv8486 Parking for April 2019 | OPERATIONS COMMUNICATIONS | 302.75 |
| | 8495 | INV#8495 PARKING GARAGE FEE | YOUTH CENTER | 15.75 |
| | | | | PAYMENT TOTAL: 2,226.50 |
| OMAHA PUBLIC POWER DISTRICT | 17-MAY-2019-2 | June 6 OPPD bill | GENERAL OFFICE EXT SERVICE | 1,490.28 |
| | 17-MAY-2019-3 | TOTAL CURRENT CHARGES 4/15-5/15 | YOUTH CENTER | 4,847.04 |
| | 17-MAY-2019-1 | 5 OPPD ACCT 8413000030 @ 1709 JACKSON ST PP | CORRECTIONS BLD MNTCE | 5,481.34 |
| | 17-MAY-2019-1 | 6 OPPD ACCT 8413000030 @ 710 S 17TH ST PP | CORRECTIONS BLD MNTCE | 27,164.98 |
| | 22-MAY-2019 GA 201906071 | CLIENT AID | DIRECT CLIENT SERVICES | 59.71 |
| | 17-MAY-2019-1 | 1 OPPD ACCT 8413000030 @ 1215 S 42ST PP | WELFARE OFFICES | 2,508.92 |

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| | 17-MAY-2019-1 | 2 OPPD ACCT 8413000030 @ 1500 N 24TH ST (0102) PP | WELFARE OFFICES | 127.09 |
| | 17-MAY-2019-1 | 3 OPPD ACCT 8413000030 @ 1500 N 24TH ST (0103) PP | WELFARE OFFICES | 131.12 |
| | 17-MAY-2019-1 | 4 OPPD ACCT 8413000030 @ 1101 S 42ND ST PP | WELFARE OFFICES | 571.54 |
| | | | | PAYMENT TOTAL: 42,382.02 |
| OMAHA WORLD HERALD COMPANY | 24-APR-2019 | ACCT. #953828 OWH PAPER SUBSCRIPTION (LAW LIBRARY) | LAW LIBRARY | 218.40 |
| | | | | PAYMENT TOTAL: 218.40 |
| OPC DIRECT | 1013709 | CARBONLESS PAPER 3-PART 8.5X11 REVERSE STATE CONTRACT 14830 OC O.PAPER | UNSPECIFIED | 419.02 |
| | 1013709 | PAPER V 20# WHITE 8 1/2 X 14 BOISE X-9 STATE CONT# 14576 OC | UNSPECIFIED | 226.71 |
| | | | | PAYMENT TOTAL: 645.73 |
| PANERA BREAD | 608006100936 | INV. #608006100936 LUNCH FOR JURORS (JUDGE RANDALL) | JURORS | 210.19 |
| | | | | PAYMENT TOTAL: 210.19 |
| PAPILLION SANITATION | 5313792 | inv #5313792 SANITATION SERVICE - MAY 2019 | ADMIN BUSINESS | 1.88 |
| | 5313792 | 04 ENV SERV MENKE | ADMIN ENVIRONMENTAL SERVICES | 59.99 |
| | 5313792 | 02 SHERIFF 3601 N 156TH | ADMIN SHERIFF | 30.01 |
| | 5313792 | 14 GEN ASSISTANCE GOODWILL BLDG | ADMINISTRATION POOR RELIEF | 42.00 |
| | 5313792 | inv #5313792 SANITATION SERVICE - MAY 2019 | ADOLESCENT HEALTH | 7.28 |
| | 5313792 | inv #5313792 SANITATION SERVICE - MAY 2019 | ADOLESCENT VACCINATIONS | 0.04 |
| | 5313792 | inv #5313792 SANITATION SERVICE - MAY 2019 | AIR POLLUTION 103 FUND EPA PM 3.5 | 1.24 |
| | 5313792 | inv #5313792 SANITATION SERVICE - MAY 2019 | AIR POLLUTION 105 FUNDS | 1.00 |
| | 5313792 | inv #5313792 SANITATION SERVICE - MAY 2019 | AIR POLLUTION TITLE V FUNDS | 0.69 |
| | 5313792 | inv #5313792 SANITATION SERVICE - MAY 2019 | BIOTERRORISM EMERGENCY RESPONSE | 1.39 |
| | 5313792 | inv #5313792 SANITATION SERVICE - MAY 2019 | BIOTERRORISM EPI #3 | 1.91 |
| | 5313792 | inv #5313792 SANITATION SERVICE - MAY 2019 | BUSINESS ADMINISTRATION | 6.13 |
| | 5313792 | inv #5313792 SANITATION SERVICE - MAY 2019 | CITIES READINESS INITIATIVE | 0.49 |
| | 5313792 | inv #5313792 SANITATION SERVICE - MAY 2019 | COMMUNICABLE DISEASE | 4.31 |
| | 5313792 | inv #5313792 SANITATION SERVICE - MAY 2019 | COUNTY HEALTH CLINIC | 3.97 |
| | 5313792 | 11 CSI BUILDING | CRIME LAB | 75.00 |
| | 5313792 | 15 DOTCOMM/PUB PROB 408 S 18TH | CRTHSE WEST MNTCE | 66.03 |
| | 5313792 | inv #5313792 SANITATION SERVICE - MAY 2019 | DELIVERY & PICK UP | 0.94 |
| | 5313792 | inv #5313792 SANITATION SERVICE - MAY 2019 | ENVIRONMENTAL ADMIN | 1.66 |
| | 5313792 | 3 OLD LANDFILL 12602 STATE | ENVIRONMENTAL COMPLIANCE | 75.00 |
| | 5313792 | inv #5313792 SANITATION SERVICE - MAY 2019 | EPA LEAD | 3.77 |
| | 5313792 | inv #5313792 SANITATION SERVICE - MAY 2019 | FOOD & DRINK ADMIN | 11.31 |
| | 5313792 | 05 EXT SVC CENTER | GENERAL OFFICE EXT SERVICE | 60.00 |
| | 5313792 | inv #5313792 SANITATION SERVICE - MAY 2019 | GRANT IN AID | 0.11 |
| | 5313792 | inv #5313792 SANITATION SERVICE - MAY 2019 | HEALTH CLINIC IMMUNIZATIONS | 1.00 |
| | 5313792 | inv #5313792 SANITATION SERVICE - MAY 2019 | HEALTH DATA ADMINISTRATION | 8.30 |
| | 5313792 | inv #5313792 SANITATION SERVICE - MAY 2019 | HEALTH PROMOTION | 2.79 |
| | 5313792 | inv #5313792 SANITATION SERVICE - MAY 2019 | HEPITITIS B GRANT | 0.29 |
| | 5313792 | inv #5313792 SANITATION SERVICE - MAY 2019 | HIV SURVEILLANCE | 0.24 |
| | 5313792 | inv #5313792 SANITATION SERVICE - MAY 2019 | HIV-42ND STREET | 0.53 |
| | 5313792 | inv #5313792 SANITATION SERVICE - MAY 2019 | IMMUNIZATION CLINIC 1.9 | 0.48 |
| | 5313792 | inv #5313792 SANITATION SERVICE - MAY 2019 | INFANT MORTALITY | 0.05 |
| | 5313792 | 13 JAC GOODWILL BLDG | JUVENILE ASSESSMENT CENTER | 19.50 |
| | 5313792 | inv #5313792 SANITATION SERVICE - MAY 2019 | LB 692 PER CAPITA FUNDS | 0.48 |
| | 5313792 | inv #5313792 SANITATION SERVICE - MAY 2019 | NHCS ADMINISTRATION | 6.69 |
| | 5313792 | inv #5313792 SANITATION SERVICE - MAY 2019 | OMAHA HEALTHY START | 0.24 |
| | 5313792 | 01 911 CALL CENTER | OUTSIDE OFFICE EXPENSE | 30.01 |
| | 5313792 | 06 ELECTION OFFICE 115TH | OUTSIDE OFFICE EXPENSE | 30.01 |

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| | 5313792 | 07 ADULT PROBATION SPRING & 73RD ST | OUTSIDE OFFICE EXPENSE | 209.99 |
| | 5313792 | 09 TREAS 30TH, 108TH & 84TH | OUTSIDE OFFICE EXPENSE | 129.01 |
| | 5313792 | 17 WEST CAMPUS OFFICES | OUTSIDE OFFICE EXPENSE | 165.00 |
| | 5313792 | 16 CARPENTER SHOP 1225 S 40 | PAINTERS/CARPENTERS | 199.57 |
| | 5313792 | 10 CORRECTIONS | SAFETY AND SANITATION | 1,258.45 |
| | 5313792 | inv #5313792 SANITATION SERVICE - MAY 2019 | SANITATION ENGINEER ADMIN | 5.18 |
| | 5313792 | inv #5313792 SANITATION SERVICE - MAY 2019 | STD | 0.93 |
| | 5313792 | inv #5313792 SANITATION SERVICE - MAY 2019 | STD CONTROL | 0.66 |
| | 5313792 | inv #5313792 SANITATION SERVICE - MAY 2019 | TOBACCO AWARENESS | 0.47 |
| | 5313792 | inv #5313792 SANITATION SERVICE - MAY 2019 | TRI-COUNTY ENVIRONMENTAL HEALTH | 0.21 |
| | 5313792 | 12 VETERANS GOODWILL BLDG | VETERANS SERVICE | 9.00 |
| | 5313792 | 08 SOC SVCS 1101 & 1215 S 42ND ST | WELFARE OFFICES | 150.00 |
| | 5313792 | inv #5313792 SANITATION SERVICE - MAY 2019 | WOMEN INFANT CHILDREN (WIC) | 2.83 |
| | | | | PAYMENT TOTAL: 2,688.06 |
| PAPIO TRANSPORT SERVICE INC | 3636189 | DCHC RESIDENT TRANSPORT PAPIO INV 3636189 / CC1 | CAVANAUGH CARE CENTER I | 37.00 |
| | | | | PAYMENT TOTAL: 37.00 |
| PATRICK H WEST | 19-APR-2019 | MILEAGE REIMBURSEMENT DC CORR | TRAINING | 155.50 |
| | | | | PAYMENT TOTAL: 155.50 |
| PAYLESS OFFICE PRODUCTS INC | 3070750-0 | SuppliesInv#3070750-0 | (IOP) INTENSIVE OUTPATIENT PROGRAM | 39.40 |
| | 3047681-0 | Inv#3047681-0Supplies | CMHC ADMINISTRATION | 4.38 |
| | 3065628-0 | Inv 3065628Supplies | CMHC ADMINISTRATION | 79.89 |
| | 3065631-0 | SuppliesInv#3065631-0 | CMHC ADMINISTRATION | 81.31 |
| | 3069565-0 | SuppliesInv#3069565-0 | DETOX SERVICES | 128.40 |
| | 3068831-0 | Invoice 3068831-0, Office Supplies | GENERAL OFFICE GARAGE | 56.18 |
| | 3059442-0 | INV. #30590442 3060283 3065560 306551 3065562 3060281 3060281-1 3062666 3064797 3056739 3057205 3058080 3064796 3060326 3060326-1 3060276 | JUDGES | 72.07 |
| | 3066589-1 | Inv.-3066589-1 Date-05/03/2019 Office Supplies | JUVENILE ASSESSMENT CENTER | 11.89 |
| | 3071712-0 | Payless Inv. #3071712-0 | MISCELLANEOUS GENERAL | 40.40 |
| | 3063764-0 | suppliesInv#3063764-0 | OUT-PATIENT (DCH) | 3.88 |
| | 3067249-0 | INVOICE 3067249-0 OFFICE SUPPLIES 120TH WIC | WOMEN INFANT CHILDREN (WIC) | 17.17 |
| | 3067249-1 | INVOICE 3067249-1 OFFICE SUPPLIES 120TH WIC | WOMEN INFANT CHILDREN (WIC) | 8.99 |
| | | | | PAYMENT TOTAL: 543.96 |
| PETROLEUM TRADERS CORPORATION | 1403202 | FASTER-ORD# 6005682 ; Inv# 1403202, 5/16/2019, BOL 1518528, 3002 GALLONS # 2 RED DIESEL | 156TH MAPLE INV | 6,124.68 |
| | 1404654 | FASTER-ORD# 6005681 ; Inv# 1404654, 5/16/2019, BOL 1518527, 4502 GALLONS UNLEADED | 156TH MAPLE INV | 8,510.13 |
| | | | | PAYMENT TOTAL: 14,634.81 |
| PLAINS EQUIPMENT GROUP | 2188423 | Parts & Repair Plains Equip Group | NOXIOUS WEED CONTROL | 932.03 |
| | | | | PAYMENT TOTAL: 932.03 |
| POSTMASTER | 28-MAY-2019 | METERED POSTAGE FOR MAILROOM | DISTRIBUTED EXPENSE | 100,000.00 |
| | | | | PAYMENT TOTAL: 100,000.00 |
| POTTAWATTAMIE COUNTY IOWA | 19004135 | CI19 3688 PROTECTION ORDER DC DIST CRT | COURT COSTS DISTRICT CRT | 36.00 |
| | | | | PAYMENT TOTAL: 36.00 |
| REISINGER BOOTH & ASSOCIATES PC LLO | 24-MAY-2019 PR10-764 | ATTORNEY FEES | COURT ADMIN/CLERK | 1,500.00 |
| | | | | PAYMENT TOTAL: 1,500.00 |
| RELIASTAR LIFE INSURANCE CO | 12A1200886 | JUNE 2019 CHILD OPTIONAL LIFE | MED INSURANCE | 459.90 |
| | 12A1200886 | JUNE 2019 PREMIUM BASIC/AD/D LIFE | MED INSURANCE | 6,730.78 |
| | 12A1200886 | JUNE 2019 PREMIUMS EMPLOYEE/RETIREE OPTIONAL LIFE | MED INSURANCE | 33,414.18 |
| | 12A1200886 | JUNE 2019 PREMIUMS SPOUSE OPT LIFE | MED INSURANCE | 2,195.97 |
| | | | | PAYMENT TOTAL: 42,800.83 |
| RITA L MELGARES | 28-MAY-2019RM046467JV180000021 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 97.50 |

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| | 28-MAY-2019RM046661JV180001599 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 224.25 |
| | 28-MAY-2019RM046663JV170001817 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 104.00 |
| | 28-MAY-2019RM046664JV190000759 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 78.01 |
| | 28-MAY-2019RM046664JV190000794 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 77.99 |
| | | | | PAYMENT TOTAL: 581.75 |
| ROCHESTER MIDLAND CORPORATION | INV00119788 | CAP - CORR - RMC CS-28 (CORROSION / SCALING INHIBITOR) CHEMICAL FOR TOWER APPLICATION CORR PP | CORRECTIONS BLD MNTCE | 2,096.95 |
| | | | | PAYMENT TOTAL: 2,096.95 |
| ROEDER MORTUARY INC | 28-MAY-2019 GA 201906103 | CLIENT AID | DIRECT CLIENT SERVICES | 851.00 |
| | | | | PAYMENT TOTAL: 851.00 |
| ROMULFO JAMES SISON | V051519YS | MILEAGE REIMBURSEMENT DCHD | COMMUNICABLE DISEASE | 11.60 |
| | | | | PAYMENT TOTAL: 11.60 |
| ROSS A STEBBINS | 17-APR-2019 | MILEAGE REIMBURSEMENT DC CORR | EXECUTIVE | 31.90 |
| | | | | PAYMENT TOTAL: 31.90 |
| SAPP BROS INC | 22767942 | FUEL CHARGES | EQUIPMENT | 630.00 |
| | | | | PAYMENT TOTAL: 630.00 |
| SARA D CHVALA HANSEN | V050819AD-1 | MILEAGE REIMBURSEMENT DCHD | NHCS ADMINISTRATION | 67.28 |
| | V050819-5 | MILEAGE REIMBURSEMENT DCHD | WOMEN INFANT CHILDREN (WIC) | 44.66 |
| | V050819AD-2 | MILEAGE REIMBURSEMENT DCHD | WOMEN INFANT CHILDREN (WIC) | 42.92 |
| | V050819AD-3 | MILEAGE REIMBURSEMENT DCHD | WOMEN INFANT CHILDREN (WIC) | 19.72 |
| | V050819AD-4 | MILEAGE REIMBURSEMENT DCHD | WOMEN INFANT CHILDREN (WIC) | 22.62 |
| | | | | PAYMENT TOTAL: 197.20 |
| SELECT REHABILITATION INC | 7170357 | CLIENT AID | DIRECT CLIENT SERVICES | 2,111.32 |
| | | | | PAYMENT TOTAL: 2,111.32 |
| SHEPPARD'S BUSINESS INTERIORS | 246767 | Raised 3 desks tables and repair 1 cubical table | GENERAL OFFICE CLRK OF DIST CRT | 390.00 |
| | | | | PAYMENT TOTAL: 390.00 |
| SHERWIN WILLIAMS CO | 7873-3 | SW HOSP OFFICE WHITE INV.7873-3 DATED 5/1/19 HOSP | CARPENTER | 27.78 |
| | 8665-9 | SW CHINA DOLL, MEXICAN SAND PAINT INV.8665-9 IN AMT OF \$2,678.70 / APPLIED CM 8689-0 IN AMT OF \$275.07 TO THIS INVOICE. TOTAL REQ AMT \$2,403.63 HOSP | CARPENTER | 2,678.70 |
| | 8689-9 | SW CHINA DOLL, MEXICAN SAND PAINT INV.8665-9 IN AMT OF \$2,678.70 / APPLIED CM 8689-0 IN AMT OF \$275.07 TO THIS INVOICE. TOTAL REQ AMT \$2,403.63 HOSP | CARPENTER | -275.07 |
| | 8074-7 | SW YOUTH CENTER WALLS INV.8074-7 DATED 5/3/19 @ YC PP | YOUTH DETENTION CENTER | 178.25 |
| | 8274-8 | PAINT SUPPLIES | MAINTENANCE | 238.16 |
| | 8471-0-1 | PAINT SUPPLIES | MAINTENANCE | 387.18 |
| | | | | PAYMENT TOTAL: 3,235.00 |
| SIC LAW LLC | 28-MAY-2019SK045595JV190000311 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 156.00 |
| | | | | PAYMENT TOTAL: 156.00 |
| SIMPLYWELL INC | INV880943 | BIOMETRIC SCREENINGS GUEST PHYSICIAN FORMS | MED INSURANCE | 110.00 |
| | | | | PAYMENT TOTAL: 110.00 |
| SMITH SLUSKY POHREN & ROGERS LLP | 28-MAY-2019AA046579JV180001190 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 58.50 |
| | 28-MAY-2019AA046582JV180001784 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 377.00 |
| | 28-MAY-2019AA046583JV170001270 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 32.50 |
| | 28-MAY-2019AA046583JV170002017 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 32.50 |
| | 28-MAY-2019AA046584JV180000603 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 52.00 |
| | 28-MAY-2019AA046584JV180000603 | JUVENILE COURT COSTS | GENERAL OFFICE JUVENILE CRT | 0.50 |
| | 28-MAY-2019MO046371JV150001661 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 240.50 |
| | 28-MAY-2019MO046371JV150001661 | JUVENILE COURT COSTS | GENERAL OFFICE JUVENILE CRT | 0.50 |

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| | 28-MAY-2019MO046373JV180001675 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 282.75 |
| | 28-MAY-2019MO046373JV180001675 | JUVENILE COURT COSTS | GENERAL OFFICE JUVENILE CRT | 1.00 |
| | 28-MAY-2019MO046376JV160002026 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 1,855.75 |
| | 28-MAY-2019MO046376JV160002026 | JUVENILE COURT COSTS | GENERAL OFFICE JUVENILE CRT | 2.50 |
| | 28-MAY-2019MO046377JV180000918 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 204.75 |
| | 28-MAY-2019MO046377JV180000918 | JUVENILE COURT COSTS | GENERAL OFFICE JUVENILE CRT | 0.50 |
| | 28-MAY-2019MO046379JV180001551 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 61.75 |
| | 28-MAY-2019MO046379JV180001551 | JUVENILE COURT COSTS | GENERAL OFFICE JUVENILE CRT | 1.00 |
| | 28-MAY-2019MO046380JV150000318 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 256.77 |
| | 28-MAY-2019MO046380JV150000318 | JUVENILE COURT COSTS | GENERAL OFFICE JUVENILE CRT | 0.25 |
| | 28-MAY-2019MO046380JV180001539 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 256.73 |
| | 28-MAY-2019MO046380JV180001539 | JUVENILE COURT COSTS | GENERAL OFFICE JUVENILE CRT | 0.25 |
| | 28-MAY-2019MO046386JV180001256 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 919.75 |
| | 28-MAY-2019MO046386JV180001256 | JUVENILE COURT COSTS | GENERAL OFFICE JUVENILE CRT | 1.50 |
| | 28-MAY-2019MO046392JV170001619 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 656.50 |
| | 28-MAY-2019MO046392JV170001619 | JUVENILE COURT COSTS | GENERAL OFFICE JUVENILE CRT | 2.50 |
| | 28-MAY-2019MO046544JV170002030 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 302.25 |
| | 28-MAY-2019MO046544JV170002030 | JUVENILE COURT COSTS | GENERAL OFFICE JUVENILE CRT | 1.50 |
| | 28-MAY-2019MO046545JV160000416 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 939.25 |
| | 28-MAY-2019MO046545JV160000416 | JUVENILE COURT COSTS | GENERAL OFFICE JUVENILE CRT | 2.00 |
| | 28-MAY-2019MO046556JV190000715 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 152.75 |
| | 28-MAY-2019MO046556JV190000715 | JUVENILE COURT COSTS | GENERAL OFFICE JUVENILE CRT | 1.50 |
| | | | | PAYMENT TOTAL: 6,697.50 |
| SOKPOH LAW GROUP | 28-MAY-2019KS046109JV170000870 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 302.25 |
| | 28-MAY-2019KS046109JV170000870 | JUVENILE COURT COSTS | GENERAL OFFICE JUVENILE CRT | 0.20 |
| | 28-MAY-2019KS046109JV180000606 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 302.25 |
| | 28-MAY-2019KS046109JV180000606 | JUVENILE COURT COSTS | GENERAL OFFICE JUVENILE CRT | 0.20 |
| | | | | PAYMENT TOTAL: 604.90 |
| SONYA M KENNEDY RPR CSR IA | 28-MAY-2019CR132322 | SONYA M. KENNEDY:DISTRICT COURT ATTORNEY COSTS | COURT COSTS DISTRICT CRT | 7,863.75 |
| | | | | PAYMENT TOTAL: 7,863.75 |
| SPEEDPRO IMAGING | INV-10872 | Est-10872: Quote for 6' x 3' double sided vinyl banner with pole pocket | EPA LEAD | 123.97 |
| | | | | PAYMENT TOTAL: 123.97 |
| STATE OF NEBRASKA | 23-MAY-2019-1 | GERARDO VAZQUEZ - NOTARY RENWAL | SOUTH BRANCH | 30.00 |
| | 23-MAY-2019 | IWONA NAWOJSKI - NOTARY RENEWAL | MILLARD BRANCH | 30.00 |
| | | | | PAYMENT TOTAL: 60.00 |
| SUPPLYWORKS | 490657020 | WIN5040HG - Gray Windsor Sensor Vac Hose for attachment. | HOUSEKEEPING | 59.52 |
| | | | | PAYMENT TOTAL: 59.52 |
| SUSAN M MCKENZIE | 24-MAY-2019CR183816 | SUSAN M MCKENZIE:DISTRICT COURT ATTORNEY COSTS | COURT COSTS DISTRICT CRT | 110.50 |

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| | 24-MAY-2019CR19454 | SUSAN M MCKENZIE:DISTRICT COURT ATTORNEY COSTS | COURT COSTS DISTRICT CRT | 110.50 |
| | | | | PAYMENT TOTAL: 221.00 |
| THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC | 407535 | Court Reporting Board of Mental Health Hearings - Invoice #407535 & 407538 | BRD MENT HEALTH PROF | 245.00 |
| | 407538 | Court Reporting Board of Mental Health Hearings - Invoice #407535 & 407538 | BRD MENT HEALTH PROF | 143.00 |
| | | | | PAYMENT TOTAL: 388.00 |
| THOMAS G INCONTRO | 28-MAY-2019TI043351JV180000074 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 34.16 |
| | 28-MAY-2019TI043351JV180001487 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 34.09 |
| | 28-MAY-2019TI043772JV170000034 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 74.75 |
| | 28-MAY-2019TI043772JV170000034 | JUVENILE COURT COSTS | GENERAL OFFICE JUVENILE CRT | 1.20 |
| | 28-MAY-2019TI044109JV180000185 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 295.75 |
| | 28-MAY-2019TI044109JV180000185 | JUVENILE COURT COSTS | GENERAL OFFICE JUVENILE CRT | 1.20 |
| | 28-MAY-2019TI044491JV180000766 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 143.00 |
| | 28-MAY-2019TI044491JV180000766 | JUVENILE COURT COSTS | GENERAL OFFICE JUVENILE CRT | 1.20 |
| | 28-MAY-2019TI044986JV180000592 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 52.00 |
| | 28-MAY-2019TI045452JV170001881 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 130.00 |
| | 28-MAY-2019TI045474JV170000971 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 328.25 |
| | 28-MAY-2019TI045482JV150001526 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 55.25 |
| | 28-MAY-2019TI045606JV180000830 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 71.50 |
| | 28-MAY-2019TI045813JV150001213 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 78.00 |
| | 28-MAY-2019TI045820JV170001629 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 305.50 |
| | 28-MAY-2019TI045822JV170001531 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 87.75 |
| | 28-MAY-2019TI045955JV150000872 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 61.75 |
| | 28-MAY-2019TI045957JV180001433 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 81.26 |
| | 28-MAY-2019TI045957JV180001433 | JUVENILE COURT COSTS | GENERAL OFFICE JUVENILE CRT | 1.23 |
| | 28-MAY-2019TI045957JV180001567 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 81.24 |
| | 28-MAY-2019TI045957JV180001567 | JUVENILE COURT COSTS | GENERAL OFFICE JUVENILE CRT | 1.22 |
| | 28-MAY-2019TI045970JV140000680 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 130.00 |
| | 28-MAY-2019TI045970JV140000680 | JUVENILE COURT COSTS | GENERAL OFFICE JUVENILE CRT | 1.20 |
| | 28-MAY-2019TI045971JV170001254 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 65.00 |
| | 28-MAY-2019TI045971JV170001254 | JUVENILE COURT COSTS | GENERAL OFFICE JUVENILE CRT | 1.25 |
| | 28-MAY-2019TI045971JV190000188 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 65.00 |
| | 28-MAY-2019TI045971JV190000188 | JUVENILE COURT COSTS | GENERAL OFFICE JUVENILE CRT | 1.25 |
| | 28-MAY-2019TI045975JV120001562 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 208.00 |
| | 28-MAY-2019TI045975JV120001562 | JUVENILE COURT COSTS | GENERAL OFFICE JUVENILE CRT | 3.70 |
| | 28-MAY-2019TI045976JV170000208 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 84.50 |
| | 28-MAY-2019TI045976JV170000208 | JUVENILE COURT COSTS | GENERAL OFFICE JUVENILE CRT | 2.50 |
| | 28-MAY- | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 156.00 |

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| | 2019TI045977JV170000311 | | CRT | |
| | 28-MAY-2019TI045977JV170000311 | JUVENILE COURT COSTS | GENERAL OFFICE JUVENILE CRT | 3.70 |
| | 28-MAY-2019TI045979JV190000689 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 383.50 |
| | 28-MAY-2019TI045979JV190000689 | JUVENILE COURT COSTS | GENERAL OFFICE JUVENILE CRT | 10.00 |
| | 28-MAY-2019TI046456JV160001932 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 97.50 |
| | | | | PAYMENT TOTAL: 3,133.40 |
| THOMSON REUTERS WEST | 840278813 | NEB PRACTICE SERIES V3 MANG EVIDENCE 2019 DC JUV CRT | GENERAL OFFICE JUVENILE CRT | 373.00 |
| | 840188971 | INV. #840188971 WEST INFORMATION CHARGES (LAW LIBRARY) | LAW LIBRARY | 3,213.45 |
| | 840180982 | INV. #840180982 WST INFORMATION CHARGES (COUNTY ATTORNEY) | LEGAL RESEARCH | 3,239.04 |
| | 840180985 | INV. #840180985 WST INFORMATION CHARGES (PUBLIC DEFENDER) | LEGAL RESEARCH | 2,346.96 |
| | | | | PAYMENT TOTAL: 9,172.45 |
| THORNE COMPANY LLC | 49 | INVOICE 49 - JUNE 2019 RENT 120TH WIC SITE | WOMEN INFANT CHILDREN (WIC) | 2,111.94 |
| | | | | PAYMENT TOTAL: 2,111.94 |
| TIMOTHY C SMITH | 19-MAY-2019 | TRAVEL REIMBURSEMENT DC CORR | TRAINING | 155.50 |
| | | | | PAYMENT TOTAL: 155.50 |
| TIMOTHY F DUNNING SHERIFF | 30-APR-2019-6 | APRIL 2019 TRANSPORTATION CLAIM REPORT | TRANSPORTATION SERVICES UNIT | 160.25 |
| | 30-APR-2019-1 | APRIL 2019 CIVIL CLAIM REPORT-WARRANTS | LEGAL FEES | 296.00 |
| | 30-APR-2019-7 | APRIL 2019 TRANSPORTATION CLAIM REPORT | TRANSPORTATION SERVICES UNIT | 306.60 |
| | 30-APR-2019 | APRIL 2019 CIVIL CLAIM REPORT-WARRANTS | LEGAL FEES | 116.00 |
| | 30-APR-2019-2 | APRIL 2019 CIVIL CLAIM REPORT-CIVIL | LEGAL FEES | 132.00 |
| | 30-APR-2019-5 | APRIL 2019 TRANSPORTATION CLAIM REPORT | TRANSPORTATION SERVICES UNIT | 1,150.97 |
| | 30-APR-2019-4 | APRIL 2019 CIVIL CLAIM REPORT-CIVIL | LEGAL FEES | 7,008.79 |
| | 30-APR-2019-3 | APRIL 2019 CIVIL CLAIM REPORT-CIVIL | LEGAL FEES | 972.82 |
| | | | | PAYMENT TOTAL: 10,143.43 |
| TIMOTHY L ASHFORD PC LLO | 23-MAY-2019CR184597 | ATTORNEY FEES | COURT COSTS DISTRICT CRT | 680.00 |
| | 28-MAY-2019TA046617JV180001398 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 238.30 |
| | 28-MAY-2019TA046617JV180001399 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 238.35 |
| | 28-MAY-2019TA046617JV180001540 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 238.35 |
| | | | | PAYMENT TOTAL: 1,395.00 |
| TIMOTHY R BRADEN | 24-MAY-2019 CR18-3276 | ATTORNEY FEES | COURT ADMIN/CLERK | 100.00 |
| | 24-MAY-2019 CR19-6931 | ATTORNEY FEES | COURT ADMIN/CLERK | 37.50 |
| | 24-MAY-2019 CR18-11922 | ATTORNEY FEES | COURT ADMIN/CLERK | 100.00 |
| | | | | PAYMENT TOTAL: 237.50 |
| TREASURER DOUGLAS COUNTY | CNS0000332587 | DELTA DENTAL ADMIN FEES 5/19-5/25/2019 | MED INSURANCE | 22,619.90 |
| | | | | PAYMENT TOTAL: 22,619.90 |
| TUDOR HEIGHTS | 28-MAY-2019 GA 201906105 | CLIENT AID | DIRECT CLIENT SERVICES | 8.33 |
| | 28-MAY-2019 GA 201906106 | CLIENT AID | DIRECT CLIENT SERVICES | 50.00 |
| | | | | PAYMENT TOTAL: 58.33 |
| TYS OUTDOOR POWER & SERVICE | L068577 | Parts and supplies Ty's 582013 | PARKS AND TRAILS | 247.67 |
| | | | | PAYMENT TOTAL: 247.67 |
| ULINE | 108601200 | FREIGHT | MAINTENANCE | 16.35 |
| | 108601200 | S-20863-X ULINE SECURE GRIP NITRILE GLOVES - POWDER FREE XL BY THE CARTON | MAINTENANCE | 150.00 |
| | | | | PAYMENT TOTAL: 166.35 |
| UNION PACIFIC RAILROAD COMPANY | 90087344 | SERVICES FOR PROJECT C-28(434) | CONSTRUCTION | 502.73 |
| | | | | PAYMENT TOTAL: 502.73 |

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| UNIVERSITY OF LOUISVILLE | SPI-1294K45-16 | MICHAEL DECHELLIS REG HOMICIDE TRAINING 4/1/19- 4/12/19 | INVESTIGATIONS | 1,295.00 |
| | | | | PAYMENT TOTAL: 1,295.00 |
| VALLEY CORPORATION | 2039-001 | EMERGENCY REPAIR OF Q ST FROM ELKHORN RIVER WEST TO 225TH ST COUNTY PROJECT SP-2019((07)A | CONSTRUCTION | 433,445.38 |
| | | | | PAYMENT TOTAL: 433,445.38 |
| VERIZON WIRELESS | 9828858635 | INVOICE 9828858635 MAR 24-APRIL 23, 2019-VERIZON | ADMIN SHERIFF | 4,796.26 |
| | | | | PAYMENT TOTAL: 4,796.26 |
| VIGILNET AMERICA LLC | 1425550 | INV#1425550 GPS MONITORING FOR HOME PROGRAM | YOUTH CENTER | 2,548.48 |
| | | | | PAYMENT TOTAL: 2,548.48 |
| WAGNER MEEHAN & WATSON LLP | 28-MAY-2019JW046453JV109047475 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 91.00 |
| | 28-MAY-2019LM046595JV170000136 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 32.50 |
| | 28-MAY-2019LM046595JV180001683 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 32.50 |
| | 28-MAY-2019LM046596JV190000323 | ATTORNEY FEES | GENERAL OFFICE JUVENILE CRT | 279.50 |
| | | | | PAYMENT TOTAL: 435.50 |
| WELLPATH LLC | CCS-47832 | MEDICAL HEALTH SERVICES - JANUARY CAP | MEDICAL | 66,785.10 |
| | | | | PAYMENT TOTAL: 66,785.10 |
| WILLIAM J PFEFFER | 28-MAY-2019CR182418 | ATTORNEY FEES | COURT COSTS DISTRICT CRT | 320.00 |
| | | | | PAYMENT TOTAL: 320.00 |
| WILLIAM V STENNECHE | 19-APR-2019 | MILEAGE REIMBURSEMENT DC CORR | TRAINING | 367.78 |
| | | | | PAYMENT TOTAL: 367.78 |
| Z TRIP NE | 18577 | Cab fareInv#18577 | 5 E-CENTER INPATIENT | 340.01 |
| | | | | PAYMENT TOTAL: 340.01 |
| ZEE MEDICAL SERVICE | 125-071214 | MEDICAL SUPPLIES | MAINTENANCE | 534.65 |
| | 125-071214 | MEDICAL SUPPLIES. | MAINTENANCE | 128.65 |
| | | | | PAYMENT TOTAL: 663.30 |
| | | | | GRAND TOTAL: 2,510,897.41 |