

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 02-JUL-2019

Run Date: 28-JUN-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
ACCURATE ANALYTICAL TESTING LLC			
L135529	Invoice #L135529; Lead Analysis in Spice	HEALTH DEPARTMENT	50.00
			Payment Total: 50.00
ACCURATE LOCKSMITHS INC			
110765	BALANCE DUE	COUNTY ROAD	1,907.60
110765	MISC ITEMS	COUNTY ROAD	100.60
110916	INV 110916SERVICE CALL AND LABOR FIX FIREKING SAFE	REGISTER OF DEEDS	85.00
			Payment Total: 2,093.20
ACTALL CORPORATION			
23324	RMA 720498 - PMT REPAIR AND REPLACEMENTS	CORRECTION SYSTEM	235.10
			Payment Total: 235.10
ADELINE L FISCHER			
11-JUN-2019	TRAVEL REIMBRSMNT GFOA TRAINING	TREASURER	201.64
			Payment Total: 201.64
ADVANCE AUTO PARTS			
8559915650556	FASTER-ORD# 82956 ; Inv# 8559915650556	INVENTORY FUND	70.18
8559915722476	FASTER-ORD# 82988 ; Inv# 8559915722476	INVENTORY FUND	223.57
8559915850620	FASTER-ORD# 83002 ; Inv# 8559915850620	INVENTORY FUND	167.66
8559916122749	FASTER-ORD# 83032 ; Inv# 8559916122749	INVENTORY FUND	111.77
8559916222837	FASTER-ORD# 83052 ; Inv# 8559916222837	INVENTORY FUND	15.12
8559916422982	FASTER-ORD# 83079 ; Inv# 8559916422982	INVENTORY FUND	116.97
8559916422994	FASTER-ORD# 83082 ; Inv# 8559916422994	INVENTORY FUND	211.19
8559916423027	FASTER-ORD# 83088 ; Inv# 8559916423027	INVENTORY FUND	6.02
8559916523064	FASTER-ORD# 83104 ; Inv# 8559916523064	INVENTORY FUND	129.32
			Payment Total: 1,051.80
AIRGAS USA LLC			

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9962102965	GAS TANK RENTAL INVOICE FOR 05/30/19	HEALTH DEPARTMENT	388.50
			Payment Total: 388.50
ALCOHOL MONITORING SYSTEMS INC			
181426	INVOICE 181426- MAY AMS MONITORING FEES	CORRECTION SYSTEM	4,320.80
			Payment Total: 4,320.80
ALFRED BENESCH & COMPANY			
136590	ADDITIONAL SERVICES FOR PROJECTS C-28(388) C-28(426) C-28(427) C-28(428) C-28(502)		3,047.50
			Payment Total: 3,047.50
ALLIED OIL & TIRE COMPANY			
445190-00	FASTER-ORD# 83058 ; Inv# 445190-00	INVENTORY FUND	951.54
			Payment Total: 951.54
ALLIED UNIVERSAL SECURITY SERVICES			
8923827	12/12 SECURITY SERVICES, MIDTOWN CAMPUS	VETERANS PARENT	5,834.40
			Payment Total: 5,834.40
ALL MAKES OFFICE EQUIPMENT CO			
104759	Quote M49676 - 2 HIWM2 HONCO CHAIRS	CIVIL SERVICE COMMISSION	766.50
104800	(5) QTY HONCO HCT1MM Hon Mesh Mid-Back Task Chair @ 156.68 each	HEALTH CENTER	1,566.80
			Payment Total: 2,333.30
ALL PRO TOWING			
DC0036	FASTER-ORD# 5028578 ; Inv# DC0036	INVENTORY FUND	225.00
			Payment Total: 225.00
ALTEC INDUSTRIES INC			

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11185503	FASTER-ORD# 82798 ; Inv# 11185503	INVENTORY FUND	954.10
			Payment Total: 954.10
AMAZON CAPITAL SERVICES			
111Y-KHDH-LWQ6	Horusdy 4-Step Ladder Platform Light weight Folding Stool.4-step steel ladder	HEALTH CENTER	290.94
19K1-XFM6-GJJ4	Desktop Power Grommet 2 inch Hole Table Power Grommet Outlet with 2 USB Charging Ports,6.5ft Extension Cord Desk Power Strip with 2 Outlets for Des	ENVIRONMENTAL SERVICES	41.98
1CCQ-6JLW-R94X	HUNTINGTON MED MEDI-STAT HANDWASH 18OZ ITEM 6000033	SHERIFF	34.08
1HJJ-9G9K-LD31	Fujitsu-ScanSnap-Portable-Document-Scanner S1300i	CLERK OF THE DISTRICT COURT	489.98
1JQR-F1LR-YJRV	Folgers Decaf Coffee 40 pks B00DYRB6	MISCELLANEOUS GENERAL	29.70
1JQR-F1LR-YJRV	Folgers Special Roast Coffee 40 pk B00MDWV1LU	MISCELLANEOUS GENERAL	105.09
1KW9-NL41-CQRR	Horusdy 4-Step Ladder Platform Light weight Folding Stool.4-step steel ladder	HEALTH CENTER	96.98
1NXN-CMDM-WRMW	Hardcover: Brave New Work: ISBN-13: 978-0525536208	HEALTH DEPARTMENT	12.17
1NXN-CMDM-WRMW	Hardcover: It's the Manager: ISBN-13: 978-1595622242	HEALTH DEPARTMENT	21.88
1NXN-CMDM-WRMW	Hardcover: Leading at a Higher Level Blanchard on Leadership and creating high performing organizations (2018): ISBN-13: 978-0134857534	HEALTH DEPARTMENT	22.26
1NXN-CMDM-WRMW	Hardcover: Loonshots: ISBN-13: 978-1250185969	HEALTH DEPARTMENT	15.00
1NXN-CMDM-WRMW	Hardcover: Nine Lies About Work: ISBN-13: 978-1633696303	HEALTH DEPARTMENT	18.00
1NXN-CMDM-WRMW	Hardcover: The New One Minute Manager (2015): ISBN-13: 978-0062367549	HEALTH DEPARTMENT	12.18
1NXN-CMDM-WRMW	Hardcover: The Surprising Science of Meetings (2019): ISBN-13: 978-0190689216	HEALTH DEPARTMENT	16.96
1NXN-CMDM-WRMW	Paperback: Help them Grow or Watch them go: ISBN-13: 978-1523097500	HEALTH DEPARTMENT	10.84
1NXN-CMDM-WRMW	Paperback: Strengths Based Leadership: ISBN-13: 978-1091214286	HEALTH DEPARTMENT	7.99
1NXN-CMDM-WRMW	Paperback: The Leadership Workout: ISBN-13:	HEALTH DEPARTMENT	16.99

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1NXN-CMDM-WRMW	978-1795434003 Paperback: The Manager's Answer Book: ISBN-13: 978-1632651419	HEALTH DEPARTMENT	11.70
1QCW-V1PY-CVC3	STYLUS PEN FOR TOUCH SCREENS, XIRON RECHARGEABLE 1.5 MM FINE POINT ACTIVE STYLUS PEN SMART PENCIL DIGITAL COMPATIBLE IPAD	COUNTY ROAD	27.99
1R7C-76PL-LGCD	FlexiSpot M2B Standing Desk - 35" wide platform Height Adjustable Stand up Desk Computer Riser with Removable Keyboard Tray (Medium size Black)	COUNTY ATTORNEY	2,485.89
1R7C-76PL-LGCD	FlexiSpot Stand Up Desk - 27" wide Height-Adjustable Standing Desk Riser with Removable wider keyboard tray (M1B-Black)	COUNTY ATTORNEY	249.99
1RKL-VDCX-KDMQ	Package of 8 4x 40 ratchet straps	LANDFILL SITE	105.98
1RKL-VDCX-KDMQ	4"x40 Heavy Duty Ratchet Strap	LANDFILL SITE	348.99
1TV9-HRYA-N3WL	SONY ICD-UX560 STEREO DIGITAL VOICE ECORDER W/BUILT IN USB W/32GB CARD	SHERIFF	539.94
1WHY-K1Y9-KJVX	PLUS Paper Clinch Desktop Staple-Free Stapler, Green (31261) - ASIN: B010UMYS00	CORRECTION SYSTEM	17.99
1WHY-K1Y9-KJVX	Rolland Office Chair Gas Lift Cylinder ? Universal Size Fit All - Heavy Duty - Black - ASIN B00GEXJH4W	CORRECTION SYSTEM	224.70

Payment Total: 5,256.19

AMBER M REDMOND

22-MAY-2019	TRAVEL REIMBURSEMENT DC CORR	CORRECTION SYSTEM	293.50
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Payment Total: 293.50

ANATUM GEOMOBILE SOLUTIONS LLC

1697	ANATUM GEO MOBILE RECEIVERS	COUNTY ROAD	16,450.00
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Payment Total: 16,450.00

ANDA INC

61803177	INV 61803177 DRUGS FOR PHARMACY FROM ANDA	HEALTH CENTER	8.45
61803182	INV 61803182 DRUGS FOR PHARMACY FROM	HEALTH CENTER	108.69

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	ANDA		
			Payment Total: 117.14
ANDERSON FOOD SHOPS INC			
815	FASTER-ORD# 83087 ; Inv# 815	INVENTORY FUND	8.00
			Payment Total: 8.00
APCO INTERNATIONAL			
608965	Inv608969 EMD Recertification Hatch,Porter,Sevener,Valverde, Vandaloo	COMMUNICATIONS	30.00
608969	Inv608969 EMD Recertification Hatch,Porter,Sevener,Valverde, Vandaloo	COMMUNICATIONS	30.00
608975	Inv608969 EMD Recertification Hatch,Porter,Sevener,Valverde, Vandaloo	COMMUNICATIONS	30.00
608994	Inv608969 EMD Recertification Hatch,Porter,Sevener,Valverde, Vandaloo	COMMUNICATIONS	30.00
609011	Inv608969 EMD Recertification Hatch,Porter,Sevener,Valverde, Vandaloo	COMMUNICATIONS	30.00
			Payment Total: 150.00
ARMORED KNIGHTS INC			
52485	12 OF 12 ARMORED CAR SVCS - VARIOUS DEPTS	CORRECTION SYSTEM	4,638.48
			Payment Total: 4,638.48
ARNOLD MOTOR SUPPLY AUTO VALUE			
61CR006673	FASTER-ORD# 82848 ; Inv# 61NV045792, -21.72 return crediy invoice 61cr006673 applied	INVENTORY FUND	-21.72
61CR006847	FASTER-ORD# 83008 ; Inv# 61NV047022, -2.49 credit invoice 61CR006847 APPLIED	INVENTORY FUND	-2.49
61NV045792	FASTER-ORD# 82848 ; Inv# 61NV045792, -21.72 return crediy invoice 61cr006673 applied	INVENTORY FUND	62.10
61NV045807	FASTER-ORD# 82851 ; Inv# 61NV045807	INVENTORY FUND	24.19
61NV046153	FASTER-ORD# 82891 ; Inv# 61NV046153	INVENTORY FUND	196.95
61NV046395	FASTER-ORD# 82921 ; Inv# 61NV046395	INVENTORY FUND	152.22

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61NV046503	FASTER-ORD# 82943 ; Inv# 61NV046503	INVENTORY FUND	91.58
61NV046648	FASTER-ORD# 82944 ; Inv# 61NV046684	INVENTORY FUND	141.95
61NV046681	FASTER-ORD# 82980 ; Inv# 61NV046681	INVENTORY FUND	165.96
61NV046683	FASTER-ORD# 82847 ; Inv# 61NV046683	INVENTORY FUND	246.69
61NV046829	FASTER-ORD# 82989 ; Inv# 61NV046829	INVENTORY FUND	48.76
61NV046887	FASTER-ORD# 83000 ; Inv# 61NV046887 = 46.14, 61NV047159 = 95.00	INVENTORY FUND	46.14
61NV047022	FASTER-ORD# 83008 ; Inv# 61NV047022, -2.49 credit invoice 61CR006847 APPLIED	INVENTORY FUND	34.61
61NV047101	FASTER-ORD# 83077 ; Inv# 61NV047101	INVENTORY FUND	141.95
61NV047104	FASTER-ORD# 83001 ; Inv# 61NV047104	INVENTORY FUND	281.90
61NV047159	FASTER-ORD# 83000 ; Inv# 61NV046887 = 46.14, 61NV047159 = 95.00	INVENTORY FUND	95.00
61NV047233	FASTER-ORD# 83026 ; Inv# 61NV047233,61NV047270	INVENTORY FUND	5.89
61NV047270	FASTER-ORD# 83026 ; Inv# 61NV047233,61NV047270	INVENTORY FUND	15.82
61NV047569	FASTER-ORD# 83063 ; Inv# 61NV047569	INVENTORY FUND	9.80
			Payment Total: 1,737.30
ASPEN EQUIPMENT CO			
90031783	FASTER ORDER 82340, INVOICE 90031783, H156D, GATE JACK	INVENTORY FUND	234.22
			Payment Total: 234.22
ASPHALT MAINTENANCE INC			
50714	CAP - DCHC - ASPHALT MAINTENANCE CRACKSEALING, COMMERCIAL ASPHALT INV.50714 DATED 5/22/19 PP	CAPITAL IMPROVEMENT	1,600.00
			Payment Total: 1,600.00
ASPHALT & CONCRETE MATERIALS CO			
00045499	ASHPHALT COLD MIX	COUNTY ROAD	132.78
00045513	ASPHALT HOT MIX	COUNTY ROAD	3,326.38
00045540	HOT MIX	COUNTY ROAD	1,104.43

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			Payment Total: 4,563.59
ATWOOD HOLSTEN BROWN DEEVER & SPIER LAW FIRM PC LLO			
19-JUN-2019	DOC 217 PAGE 0686 LUMP SUM SETTLEMENT L. RIEDLER	RISK INSURANCE	404,620.75
			Payment Total: 404,620.75
A & S CONCRETE RECYCLING INC			
66052	ROCK	COUNTY ROAD	12,148.60
66130	ROCK	COUNTY ROAD	9,753.61
			Payment Total: 21,902.21
BADGER BODY & TRUCK EQUIPMENT			
P57244	FASTER-ORD# 82649 ; Inv# 57244	INVENTORY FUND	1,083.87
			Payment Total: 1,083.87
BATTERIES PLUS OF OMAHA			
P14332571	PS-1250-F1 12V - 12 V 5.0 AMP/HR	CORRECTION SYSTEM	359.00
			Payment Total: 359.00
BAUM HYDRAULICS CORPORATION			
2089025	FASTER-ORD# 82940 ; Inv# 2089025	INVENTORY FUND	598.93
			Payment Total: 598.93
BAXTER FORD			
1015500	FASTER-ORD# 82986 ; Inv# 1015500	INVENTORY FUND	53.49
1015555	FASTER-ORD# 82995 ; Inv# 1015555	INVENTORY FUND	28.60
1015838	FASTER-ORD# 83042 ; Inv# 1015838,1015909	INVENTORY FUND	944.09
1015856	FASTER-ORD# 83045 ; Inv# 1015856	INVENTORY FUND	77.66
1015909	FASTER-ORD# 83042 ; Inv# 1015838,1015909	INVENTORY FUND	135.48
1016223	FASTER-ORD# 83083 ; Inv# 1016223	INVENTORY FUND	39.92
			Payment Total: 1,279.24

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BIOSYSTEMS INC			
14741	BPR55 BIO PREMIER 55 GALLON DRUM	COUNTY ROAD	990.00
14741	FREIGHT	COUNTY ROAD	140.00
			Payment Total: 1,130.00
BISHOP BUSINESS EQUIPMENT COMPANY			
449420	Toners	REGISTER OF DEEDS	10.00
449420	TONERS	REGISTER OF DEEDS	952.00
452047	TONERS	REGISTER OF DEEDS	590.00
			Payment Total: 1,552.00
BLUE TARP FINANCIAL INC			
4652077306	Tools & Supplies Blue Tarp 583011	LANDFILL SITE	449.00
			Payment Total: 449.00
BOBCAT OF OMAHA			
CA7632	MB - TKHTR LARGE TRUCK BROOM 32" X 120" POLY/WIRE BRUSH DUAL STANDARD MOTORS (20-44 GPM, 3000 PSI) HYDRAULIC SWING	COUNTY ROAD	10,745.00
CA7973	FASTER-ORD# 82967 ; Inv# CA7973,CA8291	INVENTORY FUND	191.08
CA8291	FASTER-ORD# 82967 ; Inv# CA7973,CA8291	INVENTORY FUND	314.20
			Payment Total: 11,250.28
BOBS GRILL & CAFE			
15-MAY-2019	5/15/19 LUNCH FOR STAFF MEETING JUDGES RANDALL, SCHATZ, BURNS, DOUGHERTY, RETELSDORF, STRATMAN, COFFEY, DERR, REFEREES LANPHIER, SRB, CT REPORTERS MCKEEVER, PATZNER, ALBRACHT, BOTOS, KREPS, GRECKEL, BOUTARD,	DISTRICT COURTS	92.50
26-APR-2019	4/26/19 LUNCH FOR JURORS (JUDGE WHEELLOCK)	DISTRICT COURTS	140.63

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			Payment Total: 233.13
BOB BARKER COMPANY INC			
UT1000498376	DEODERANT STICK .5 OZ. BOB BARKER #WD-05 144/CS BOB BARKER		534.84
UT1000498376	WASH CLOTH, 12"X12", BLEACHED WHT 1.0LB ITEM# BBC 4040 BOB BARKER		288.75
UT1000498416	HAIR PICKS AFRO 5" #PICK-5 12/CS BOB BARKER		15.90
UT1000499324	ITEM#23520 .5 OZ DEGREE, SHOWER CLEAN SCENT DEODERANT	YOUTH CENTER	651.27
			Payment Total: 1,490.76
BOILER CHILLER SYSTEMS LLC			
1428	boiler #1 work on burner	HEALTH CENTER	1,139.00
1432	BCS (BOILER CHILLER SYSTEMS) SERVICE ON BOILER @ DCHC	HEALTH CENTER	640.00
			Payment Total: 1,779.00
BRENNAR COMPANY INC			
0525252-IN	LABEL DOUGLAS COUNTY SHERIFF	SHERIFF	322.40
			Payment Total: 322.40
BRIAN R LENS			
2019-1	BOE APPRAISER REFEREE/COORDINATOR SERVICES RESOLUTION# 80 5/21/2019 PAYMENT 1	BOARD OF EQUALIZATION	1,312.50
			Payment Total: 1,312.50
CANTEEN REFRESHMENT SERVICES			
200400000014717	Beveridge suppliesInv#20040000014717	COMMUNITY MENTAL HEALTH CENTER	145.85
200400000015301	Inv#200400000015301Coffee/condiments	COMMUNITY MENTAL HEALTH CENTER	81.99

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200400000015491	COFFEE/CONDIMENTSiINV#200400000015491	COMMUNITY MENTAL HEALTH CENTER	124.40
			Payment Total: 352.24
CARDINAL HEALTH INC			
170466-0	INV 8916465 DRUGS FOR PHARMACY	HEALTH CENTER	-4.16
170466-0	INV 9056199 DRUGS FOR PHARMACY	HEALTH CENTER	-5.35
170466-0	INV 9068525 DRUGS FOR PHARMACY	HEALTH CENTER	-5.08
170466-0	INV 9073012 DRUGS FOR PHARMACY	HEALTH CENTER	-0.75
170466-0	INV 9079083 DRUGS FOR PHARMACY	HEALTH CENTER	-1.74
170466-0	INV 9097337 DRUGS FOR PHARMACY	HEALTH CENTER	-2.08
170466-0	INV 9106452 DRUGS FOR PHARMACY	HEALTH CENTER	-28.70
170466-0	INV 9178033 DRUGS FOR PHARMACY	HEALTH CENTER	-5.98
170466-0	INV 9264977 DRUGS FOR PHARMACY	HEALTH CENTER	-31.86
170466-0	INV 9273305 DRUGS FOR PHARMACY	HEALTH CENTER	-15.93
170467-0	INV 9024518 DRUGS FOR PHARMACY	HEALTH CENTER	-2.58
170467-0	INV 9138472 DRUGS FOR PHARMACY	HEALTH CENTER	-7.98
170467-0	INV 9146601 DRUGS FOR PHARMACY	HEALTH CENTER	-4.76
170467-0	INV 9173259 DRUGS FOR PHARMACY	HEALTH CENTER	-4.76
170467-0	INV 9239402 DRUGS FOR PHARMACY	HEALTH CENTER	-9.52
170467-0	INV 9248200 DRUGS FOR PHARMACY	HEALTH CENTER	-1.32
170468-0	INV 9269046 DRUGS FOR PHARMACY	HEALTH CENTER	-7,469.34
9228057	FORMULA ITEMS DELIVERED MAY 8 & 29, 2019	HEALTH CENTER	635.64
9288691	FORMULA ITEMS DELIVERED MAY 8 & 29, 2019	HEALTH CENTER	689.72
9291159	INV 9291159 DRUGS FOR PHARMACY	HEALTH CENTER	10,286.85
9291160	INV 9291160 DRUGS FOR PHARMACY	HEALTH CENTER	117.70
9291161	INV 9291161 DRUGS FOR PHARMACY	HEALTH CENTER	20.67
9293854	INV 9293854 ITEMS FOR CENTRAL SUPPLY	HEALTH CENTER	44.14
9295968	INV 9295968 DRUGS FOR PHARMACY	HEALTH CENTER	6,635.70
9295969	INV 9295969 DRUGS FOR PHARMACY	HEALTH CENTER	119.58
9295970	INV 9295970 DRUGS FOR PHARMACY	HEALTH CENTER	8.05
9295971	INV 9295971 DRUGS FOR PHARMACY	HEALTH CENTER	20.67
9298223	INV 9298223 DRUGS FOR PHARMACY	HEALTH CENTER	1,046.00
9299858	INV 9299858 DRUGS FOR PHARMACY	HEALTH CENTER	7,048.34
9299869	INV 9299869 DRUGS FOR PHARMACY	HEALTH CENTER	126.10

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9299872	INV 9299872 DRUGS FOR PHARMACY	HEALTH CENTER	13.86
9299873	INV 9299873 DRUGS FOR PHARMACY	HEALTH CENTER	21.75
9300596	INV 9300596 DRUGS FOR PHARMACY	HEALTH CENTER	14.38
9300602	INV 9300602 DRUGS FOR PHARMACY	HEALTH CENTER	50.60
9304929	INV 9304929 DRUGS FOR PHARMACY	HEALTH CENTER	22.89
9305162	INV 9305162 DRUGS FOR PHARMACY	HEALTH CENTER	17,327.12
9305163	INV 9305163 DRUGS FOR PHARMACY	HEALTH CENTER	225.40
9305164	INV 9305164 DRUGS FOR PHARMACY	HEALTH CENTER	12.25
Payment Total:			36,885.52

CASH WA DISTRIBUTING CO

12016023	CHEDDAR CHEESE MILD SHREDDED FEATHER 4/5LB CASHWA# 60375		294.84
12016023	MARGARINE LIQUID 2/2.25 GAL/CS CASHWA ITEM# 61730		287.00
12031370	CHEDDAR CHEESE MILD SHREDDED FEATHER 4/5LB CASHWA# 60375		292.44
12031370	MARGARINE LIQUID 2/2.25 GAL/CS CASHWA ITEM# 61730		287.00
12031370	PORK LOIN BONELESS ROAST 9# AVE.#414 NAMP CANADIAN STYLE BONELESS CASHWA ITEM# 64144*		576.81
Payment Total:			1,738.09

CENTERPOINTE INC

JUN 2019 FOOD	FOODInvJune 2019 Food	COMMUNITY MENTAL HEALTH CENTER	2,629.47
MAY 2019 FOOD	prepared mealsMay meals	COMMUNITY MENTAL HEALTH CENTER	2,638.47
Payment Total:			5,267.94

CENTER FOR HOLISTIC DEVELOPMENT INC

2019-16	Inv.-2019-16 Date-06/12/2019 Client Education Re: J.L, K.L, J.L	JUVENILE ASSESSMENT CENTER ROLLUP	240.00
Payment Total:			240.00

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CENTER TROPHY COMPANY			
73373	RETIREMENT PLAQUE FOR CURRY, MCCLELLAN, MATTHEWS AND MALDONADO	CORRECTION SYSTEM	150.00
			Payment Total: 150.00
CENTRAL SALT LLC			
306192	DEICING SALT INV 306192	COUNTY ROAD	1,303.50
306219	DEICING SALT	COUNTY ROAD	4,996.45
306239	DEICING SALT	COUNTY ROAD	5,101.70
306300	DEICING SALT INV 306300	COUNTY ROAD	2,369.24
306323	DEICING SALT	COUNTY ROAD	1,227.85
306342	DEICING SALT INV 306342	COUNTY ROAD	2,449.59
306351	DEICING SALT	COUNTY ROAD	3,647.83
306390	DEICING SALT	COUNTY ROAD	2,502.22
306412	DEICING SALT	COUNTY ROAD	6,198.44
306460	DEICING SALT	COUNTY ROAD	5,921.68
			Payment Total: 35,718.50
CHARLES DREW HEALTH CENTER			
15-MAY-2019	INVOICE FOR WIC CLINIC CLIENT SERVICES - APRIL 2019	HEALTH DEPARTMENT	28,248.29
000100457660	Balance Due, dental services re: S.H.	YOUTH CENTER	177.00
000100457660	ENCUMBERED - dental expenses for DCYC detainees	YOUTH CENTER	71.00
			Payment Total: 28,496.29
CHARM TEX INC			
0192720-IN	06-02-325 - SZ 8 VINYL SHOWER SHOES	CORRECTION SYSTEM	257.28
0192720-IN	06-02-330 - SZ 9 VINYL SHOWER SHOES	CORRECTION SYSTEM	257.28
0192720-IN	06-02-335- SZ 10 VINYL SHOWER SHOES	CORRECTION SYSTEM	257.28
0192720-IN	06-02-345- SZ 12 VINYL SHOWER SHOES	CORRECTION SYSTEM	257.28
			Payment Total: 1,029.12

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CHI HEALTH CLINIC			
00177431-00	Inv 00177431 5-31-2019 Drug Screens	CIVIL SERVICE COMMISSION	2,557.00
			Payment Total: 2,557.00
CHRISTOPHER M A MUSTOE			
2019-1	BOE APPRAISER REFEREE/COORDINATOR SERVICES RESOLUTION# 80 5/21/2019 PAYMENT 1	BOARD OF EQUALIZATION	3,630.00
			Payment Total: 3,630.00
CINTAS CORPORATION			
749711231	6/7/19-CSI LAB COAT RENTAL-CINTAS	SHERIFF	1.77
749711232	6/7/19-CSI LAB COAT RENTAL-CINTAS	SHERIFF	8.03
749711233	6/7/19-CSI LAB COAT RENTAL-CINTAS	SHERIFF	0.75
749711234	6/7/19-CSI LAB COAT RENTAL-CINTAS	SHERIFF	0.75
749711235	6/7/19-CSI LAB COAT RENTAL-CINTAS	SHERIFF	2.36
749711236	6/7/19-CSI LAB COAT RENTAL-CINTAS	SHERIFF	0.75
			Payment Total: 14.41
CITY OF OMAHA			
301375	12 OF 12 PRINTING SERVICES	INVENTORY FUND	14,659.40
			Payment Total: 14,659.40
CLAIRRANT PARTNERS LLC			
595	Vision & sustainability Planning-May	JUVENILE COURT	450.00
			Payment Total: 450.00
CLERK OF THE DISTRICT COURT			
393	CSEO FEES CHARGED FOR THE MONTH OF MAY 2019 CLAIM #393	FEES & CONTRACTS	5,280.00
			Payment Total: 5,280.00

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CLIFTON L HODGES			
2019-1	BOE APPRAISER REFEREE/COORDINATOR SERVICES RESOLUTION# 80 5/21/2019 PAYMENT 1	BOARD OF EQUALIZATION	1,350.00
			Payment Total: 1,350.00
CODER APPRAISAL SERVICES			
2019-1	BOE APPRAISER REFEREE/COORDINATOR SERVICES RESOLUTION# 80 5/21/2019 PAYMENT 1	BOARD OF EQUALIZATION	3,905.00
			Payment Total: 3,905.00
CONTROL MASTERS INC			
3931003	REPAIR FEE-CONTROL MASTERS HOJ 2ND FLR	SHERIFF	260.08
3931006	REPAIR FEE-CONTROL MASTERS HOJ 6TH FLR	SHERIFF	277.92
			Payment Total: 538.00
CORDANT HEALTH SOLUTIONS			
FS-5880-0053119	INV. #FS-5880-0053119 UA TESTING FOR DRUG COURT FOR THE MONTH OF MAY 2019	DISTRICT COURTS	4,166.60
			Payment Total: 4,166.60
CORNHUSKER INTERNATIONAL TRUCKS INC			
2544886	FASTER-ORD# 82982 ; Inv# 2544886	INVENTORY FUND	96.45
2545557	FASTER-ORD# 82984 ; Inv# 2545557 = 58.39, 2545632 = 845.12	INVENTORY FUND	58.39
2545632	FASTER-ORD# 82984 ; Inv# 2545557 = 58.39, 2545632 = 845.12	INVENTORY FUND	845.12
2545633	FASTER-ORD# 82985 ; Inv# 2545633	INVENTORY FUND	85.00
			Payment Total: 1,084.96
CORNHUSKER STATE INDUSTRIES			

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1166336	INVOICE # 1166336- APRIL LAUNDRY SERVICE	CORRECTION SYSTEM	20,919.93
1166337	Contracted Laundry Services for April 2019; CSI Inv#1166337 dtd 05/22/19 \$34,064.98	HEALTH CENTER	34,064.98
1166338	INV#1166338 LAUNDRY SERVICES FOR DCYC	YOUTH CENTER	2,072.57
1168160	QUOTE #3869 SQ #42506-G-CR-194COMF RX-EBONY CRT 315 TISH	DISTRICT COURTS	647.00
Payment Total:			57,704.48

COUNTRY HOME PRODUCTS INC

P353568001017	DR Mower, blades, Dr. Power Equipment, Country Home Products 582015	ENVIRONMENTAL SERVICES	3,320.01
P353568002015	DR Mower, blades, Dr. Power Equipment, Country Home Products 582015	ENVIRONMENTAL SERVICES	160.95
Payment Total:			3,480.96

CRAFTMASTER HARDWARE LLC

I414984	shipping with PO 261830	CORRECTION SYSTEM	26.00
I414984	BK/BB MOGUL - MOGUL BB KEY - QUOTE Q154364	CORRECTION SYSTEM	385.00
I414984	BK/MOGUL-CYL-M1MOD KEYED CYCL - MAX 1 CYLINDER - QUOTE Q154363	CORRECTION SYSTEM	1,170.00
I414984	BK/MOGUL-CYL-M2MOD KEYED CYCL - MAX 2 CYLINDER - QUOTE Q154363	CORRECTION SYSTEM	1,170.00
I414984	BK/MOGUL-CYL-26D-BB - MOGUL CYLINDER KEYED TO BB - QUOTE Q154364	CORRECTION SYSTEM	1,170.00
I414984	BK/M1MOD MOGUL - MAX 1 KEY - QUOTE Q154363	CORRECTION SYSTEM	385.00
I414984	BK/M2MOD MOGUL - MAX 2 KEY - QUOTE Q154363	CORRECTION SYSTEM	385.00
Payment Total:			4,691.00

CREATIVE VISUAL PRODUCTIONS

19-01345	50GB Blu Ray Dual Layer DVD discs	COUNTY ATTORNEY	600.00
Payment Total:			600.00

CREDIT ONE BANK NA

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DCSO20180028790 / M03817	SUBPOENA COMPLIANCE-CREDIT ONE BANK	SHERIFF	31.45
			Payment Total: 31.45
CUBBYS OLD MARKET			
16018	CENEX GIFT CARDS - ORDER #16018	COMMUNITY SERVICES	300.00
			Payment Total: 300.00
DAILY RECORD			
120913	PUBLICATION VALUATION NOTICE	REGISTER OF DEEDS	17.90
			Payment Total: 17.90
DANIEL L WILDER			
2019-1	BOE APPRAISER REFEREE/COORDINATOR SERVICES RESOLUTION# 80 5/21/2019 PAYMENT 1	BOARD OF EQUALIZATION	150.00
			Payment Total: 150.00
DEBRA J OTWELL			
22-MAY-2019	TRAVEL REIMBURSEMENT DC CORR	CORRECTION SYSTEM	155.50
			Payment Total: 155.50
DELL MARKETING LP			
10318311062	DELL LATITUDE 5590 XCTO-DELLEMC	SHERIFF	1,489.31
10319477400	DELL LATITUDE 5590	SHERIFF	2,978.62
			Payment Total: 4,467.93
DELTA DENTAL OF NEBRASKA			
CNS00003388160	DELTA DENTAL WEEKLY CLAIMS 6/16/19 - 6/22/19	MEDICAL INSURANCE	20,673.80
			Payment Total: 20,673.80
DESIGN FOUR INC			

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57483	Closed Signage for window 12 @ Fitz	TREASURER	27.38
			Payment Total: 27.38
DIAMOND VOGEL PAINTS			
501444839	DIAMOND VOGEL PRECAT A5903 INV.501444839 DATED 5/9/19 SHOP CARPENTERS PP	PUBLIC PROPERTY	8.06
501445726	DIAMOND VOGEL PAINTERS PANTS INV.501445726 DATED 5/24/19 PP	PUBLIC PROPERTY	96.00
			Payment Total: 104.06
DOTCOMM			
166500	INVOICE 166500- DELL	CORRECTION SYSTEM	380.00
166527	INVOICE 166527- TOSHIBA FINANCIAL	CORRECTION SYSTEM	248.83
166594	INVOICE 166594- TOSHIBA FINANCIAL	CORRECTION SYSTEM	3,189.88
166595	INVOICE 166595- TOSHIBA FINANCIAL	CORRECTION SYSTEM	411.31
166596	INVOICE 166596- TOSHIBA FINANCIAL	CORRECTION SYSTEM	1,608.15
166597	INVOICE 166597- TOSHIBA FINANCIAL	CORRECTION SYSTEM	414.79
166598	INVOICE 166598- TOSHIBA FINANCIAL	CORRECTION SYSTEM	660.00
166599	INVOICE 166599- TOSHIBA FINANCIAL	CORRECTION SYSTEM	75.00
166600	INVOICE 166600- TOSHIBA FINANCIAL	CORRECTION SYSTEM	405.00
167008	1 IT needs. Encumbrance.	COUNTY CLERK	2,500.00
167008	2 IT Equipment Needs-Encumbrance	COUNTY CLERK	1,460.00
167027	INVOICE 167027 - NFM	CORRECTION SYSTEM	1,753.49
167127	equip lease buyout	COUNTY CLERK	660.00
167348	1 DOT.COMM \$2,369.15 (42292)	EMERGENCY MANAGEMENT	2,244.15
167348	2 DOT.COMM invoice 167348 for 2-82" televisions \$1355.83 (44145)	EMERGENCY MANAGEMENT	1,355.83
167397	CMHC ENCUMBERED 2017 EHR	HEALTH CENTER	7,318.23
167397	CMHC ENCUMBER 2018 NON EQUIP EHR #2	HEALTH CENTER	481.77
167405	INVOICE 167405	CORRECTION SYSTEM	30.78
167406	INVOICE 167406	CORRECTION SYSTEM	13,092.00
167407	Monthly Kidwell	DO/CO EXTENSION SERVICE	250.00
167411	INV#167411 CB QUOTE#OTC60914-KRONOS-INV#11432978	YOUTH CENTER	2,025.00

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	TELESTAFF UPGRADE, PROFESSIONAL SERVICES (APR 2019)		
167411	INV#167411 CB QUOTE#OTC60914-KRONOS-INV#11432978 TELESTAFF UPGRADE, PROFESSIONAL SERVICES (FEB & MAR 2019)	YOUTH CENTER	3,330.00
167547	1 2016 ENCUMBER PICU 1	HEALTH CENTER	5,000.00
167547	2 2016 ENCUMBER PICU 2	HEALTH CENTER	5,000.00
167547	3 2016 ENCUMBER PICU 3	HEALTH CENTER	5,000.00
167547	4 2016 ENCUMBER PICU 4	HEALTH CENTER	2,195.50
167668	Dot.comm inv167668 chromebook	COUNTY CLERK	329.00
167669	DELL OPTIPLEX, SOUNDBAR AND 24 MONITOR	COUNTY ROAD	1,554.88
167676	INVOICE 167676	CORRECTION SYSTEM	485.75
167677	Inv 167677; CB Quote otc62451	TREASURER	195.00
167678	Inv 167678/Consulting Services & Fees 5/5-5/18/19	TREASURER	6,080.00
167749	Dotcomm Invoice # 167749 CB Quote# OTC62139 Rocket Software invoice # 2110166937	COUNTY ATTORNEY	193.20
167750	Inv 167750;CB quote otc62161	TREASURER	15,205.60
167807	sound bar speakers	COUNTY CLERK	132.00
167909	CBQuote#OTC62341Inv#167909	COMMUNITY MENTAL HEALTH CENTER	351.99
167910	CBQUOTE OTC362410Inv167910	COMMUNITY MENTAL HEALTH CENTER	59.90
167911	CMHC ENCUMBER 2018 NON EQUIP EHR #2	HEALTH CENTER	9,698.00
167913	CB QUOTERE070270Inv. 167913	COMMUNITY MENTAL HEALTH CENTER	297.15
167994	INVOICE 167994	CORRECTION SYSTEM	473.92
167996	Balance Due	COMMUNITY MENTAL HEALTH CENTER	5,119.08
167996	CMHC ENCUMBER 2018 EQUIP#5	HEALTH CENTER	1,000.00
167996	CMHC ENCUMBER 2018 EQUIP#6	HEALTH CENTER	1,000.00
167996	CMHC ENCUMBER 2018 EQUIP#7	HEALTH CENTER	1,000.00
167996	ENCUMBER CMHC COPIER 2015	HEALTH CENTER	4,400.00
168047	CB REO70277 UPLAND APPLICATION LIC & STORAGE FEE MAY 2019 - ADMIN	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	3,295.40
168057	CB Quote OTC62459 - SYSTEM INNOVATORS, on site visit by Rachel Raymos	TREASURER	1,908.21
168060	records retention	CLERK OF THE DISTRICT	825.00

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		COURT	
168061	CB REO70184 API WIZARD LIC PACKAAGE SUBSCRIPT 07/24/2019-07/23/2020 - ADMIN	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	17,500.00
168288	CB CAP2019.03B YASH TECH JAVA UPGRADE CONSULTING SVCS MAY 2019 - ADMIN	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	16,720.00
168289	CB REO70299 CASPIO PROF SVCS MAINT FEE 06/06/19-01/24/20 PAYMT 1OF3 - BOE	BOARD OF EQUALIZATION	381.67
168289	CB REO70299 CASPIO PROF SVCS MAINT FEE 06/06/19-01/24/20 - BOE	BOARD OF EQUALIZATION	370.00
168289	CB REO70299 CASPIO PROF SVCS MAINT FEE 06/06/19-01/24/20 2OF3 - BOE	BOARD OF EQUALIZATION	555.00
168289	CB REO70299 CASPIO PROF SVCS MAINT FEE 06/06/19-01/24/20 3OF3 - BOE	BOARD OF EQUALIZATION	0.00
Payment Total:			150,220.46

DOUGLAS COUNTY NEBRASKA

3273	6/3/19 SEIZED VEHICLE FUEL	FEDERAL DRUG FORFEITURE	336.44
3273	6/3/19 SEIZED VEHICLE MAINTENANCE	FEDERAL DRUG FORFEITURE	5.00
3274-1	SEIZED VEHICLE MAINTENANCE-WORK ORDER 29858	FEDERAL DRUG FORFEITURE	0.06
38923	INVOICE# 38923- TBS CHEST X-RAYS	CORRECTION SYSTEM	66.05
41063	CABLE TV-APRIL 2019	YOUTH CENTER	23.76
41063	CENTRAL SUPPLY-APRIL 2019	YOUTH CENTER	4.94
41063	DX XRAY-APRIL 2019	YOUTH CENTER	333.20
41063	MEALS-APRIL 2019	YOUTH CENTER	16,731.00
41063	PHARMACY-APRIL 2019	YOUTH CENTER	1,625.70
41063	PRO FEE-APRIL 2019	YOUTH CENTER	169.50
41063	UTILITIES-MAY 2019	YOUTH CENTER	1,754.04
06-JUN-2019-1	RECORD DEEDS FOR PROJECT C-28(434)	COUNTY ROAD	112.00
06-JUN-2019-1	RECORD DEEDS FOR PROJECT C-28(502)		22.00
06-JUN-2019-1	RECORD DEEDS FOR PROJECT C-28(533)		22.00
06-JUN-2019-1	RECORD DEEDS FOR PROJECT C-28(539)	COUNTY ROAD	16.00
06-JUN-2019-2	582015 Reg. of Deeds	ENVIRONMENTAL SERVICES	10.00
Payment Total:			21,231.69

DULTMEIER SALES LLC

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3586679	Repair and Parts	LANDFILL SITE	171.00
			Payment Total: 171.00
DURHAM STAFFING SOLUTIONS			
4401	INV #4401 TEMPORARY STAFFING 05/27/19 - 05/31/19	HEALTH DEPARTMENT	1,119.54
4404	INV #4404 TEMPORARY STAFFING 06/03/19 to 06/07/2019	HEALTH DEPARTMENT	416.00
			Payment Total: 1,535.54
D R ANDERSON CONSTRUCTORS CO			
42545	GENERAL CONSTRUCTION	CORRECTION SYSTEM	805.77
42545	GENERAL CONSTRUCTION WITH REQ 258276	CORRECTION SYSTEM	1,061.83
			Payment Total: 1,867.60
D & D LASER INC			
710302	DRUM UNIT FOR HL-L2380DW ITEM DR630	SHERIFF	49.95
			Payment Total: 49.95
ECOLAB INC			
3633938	L2000 15 GALLON	CORRECTION SYSTEM	654.00
3731016	APEX METAL PRODUCT #10354 4/6.5#BX/CS STATE CONTRACT 14950 OC ECOLAB		174.44
3731016	LIME AWAY 4/1 GAL/CS #6101131 STATE CONTRACT 14950 OC ECOLAB		199.40
3731016	OASIS 133 ALL PURPOSE 1/2.5 GAL. STATE CONTRACT 14950 OC ECOLAB		581.60
3731048	APEX MANUAL DETERGENT #10362 STATE CONTRACT 14950 OC ECOLAB		363.50
			Payment Total: 1,972.94
EGAN SUPPLY CO			

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300461	APRON PLASTIC WHITE 24X42 #GXY390 100/CS EGAN		13.56
			Payment Total: 13.56
ELECTION SYSTEMS & SOFTWARE INC			
1090849	Invoice #1090849 Election Systems & Software - DS850 License and Maintenance	ELECTION COMMISSIONER	3,940.00
			Payment Total: 3,940.00
ELECTRICAL ENGINEERING & EQUIPMENT COMPANY			
25-OCT-2018	1 3E ELECTRICAL ENG.& EQUIP. INV.6257875-01 DTD.10/25/18....HOSP..JC	HEALTH CENTER	15.68
6444665-00	3E ELECTRICAL ENG.& EQUIP. INV.6444665-00 DTD.5/17/19 @911 GT....PP	PUBLIC PROPERTY	204.20
6456906-00	3E ELECTRICAL ENG.& EQUIP. INV.6456906-00 DTD.5/31/19 GT....PP	PUBLIC PROPERTY	10.60
			Payment Total: 230.48
ENDEVEREN FAMILY MEDICINE			
1043	DCHC LTC DR HORTON -BROWN INV 1043	HEALTH CENTER	4,000.00
			Payment Total: 4,000.00
ENTERPRISE FM TRUST			
FBN3725075	JUNE 2019 LEASED VEHICLE-ENTERPRISE FLEET MGT	SHERIFF	724.52
			Payment Total: 724.52
ETR ASSOCIATES INC			
254128	Pamphlet #460 Condom Power Qty 200	HEALTH DEPARTMENT	92.00
254128	Shipping/Handling for subtotal (307.98) is 16%	HEALTH DEPARTMENT	49.28
254128	#E007 Pocket Guide - Safer Sex: Hot Sex, Qty 200	HEALTH DEPARTMENT	176.00
254128	#K057L Condom Fact Poster	HEALTH DEPARTMENT	39.98
			Payment Total: 357.26

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EXPERIAN			
CD2002013129	NEW HIRE CHECKS-EXPERIAN	SHERIFF	28.20
			Payment Total: 28.20
EYMAN PLUMBING INC			
SD45652	INVOICE SD54652- EYMAN PLUMBING HEATING AND AIR	CORRECTION SYSTEM	433.75
SD54654	CAP - CORR - EYMAN SERVICE ON MAIN BACKED UP INV.SD54654 DATED 5/17/19 PP	CAPITAL IMPROVEMENT	577.50
			Payment Total: 1,011.25
FACTORY MOTOR PARTS COMPANY			
5-3560809	FASTER-ORD# 82950 ; Inv# 5-3560809 = 429.98, 78-283797 = 231.64	INVENTORY FUND	429.98
78-283797	FASTER-ORD# 82950 ; Inv# 5-3560809 = 429.98, 78-283797 = 231.64	INVENTORY FUND	231.64
78-283988	FASTER-ORD# 82999 ; Inv# 78-283988	INVENTORY FUND	172.52
			Payment Total: 834.14
FAMILY ENRICHMENT INC			
19-JUN-2019	DOC 217 PAGE 0686 MEDICAL EXPENSES ON WC	RISK INSURANCE	670.00
			Payment Total: 670.00
FARMER BROTHERS COFFEE			
69169369	BASE BEEF #040096 5#/CN NO MSG FARMER BROS		119.04
69169369	BASE CHICKEN 5 LB FARMER BROS		109.56
			Payment Total: 228.60
FERGUSON ENTERPRISES			
6642582	FERGUSON ENT. INV.6642582	PUBLIC PROPERTY	21.42

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	DTD.5/22/19.....CORR.... .PP		
			Payment Total: 21.42
FIELD PAPER COMPANY			
602753	PAPER 25% BOND 8" x 11" NENA CAPITAL FOR CITY PRINT SHOP FIELD PAPER		967.00
			Payment Total: 967.00
FILTER SHOP INC			
121139	FS INV.121139 DTD 5/22/19 500+CS FILTERS CORR.PP	PUBLIC PROPERTY	1,784.52
			Payment Total: 1,784.52
FIREGUARD INC			
0000217618	Fire Guard - 217618, Elevator Insp	HEALTH CENTER	114.00
0000217620	Fire Guard - 217620, Quaterly Sprinkler Insp	HEALTH CENTER	540.00
0000217626	Fire Guard - 217626, Monthly Churn Test	HEALTH CENTER	114.00
			Payment Total: 768.00
FIRESRING PRINT INC			
345089	Invoice #345089 Firespring - Acknowledgement Cards	ELECTION COMMISSIONER	287.70
345491	Invoice #345491 Firespring - SID Envelopes	ELECTION COMMISSIONER	393.75
			Payment Total: 681.45
FIRST WIRELESS INC			
108813	INV#108813 SERVICE CONTRACT FOR RADIOS	YOUTH CENTER	149.55
			Payment Total: 149.55
FISH WINDOW CLEANING			
2873-69216	1 South CSC window cleaning	TREASURER	100.00
2873-69272	4 Midtown CSC window cleaning	TREASURER	21.00

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2873-69587	3 Millard CSC window cleaning	TREASURER	27.00
2873-69817	2 North CSC window cleaning	TREASURER	39.00
			Payment Total: 187.00
FRIENDS OF EXTENSION & 4H IN DOUGLAS SARPY COUNTY			
060620191	COUNTY FAIR FUNDING PMT 3 OF 6 RES 2017-829	TOURISM	128,750.00
			Payment Total: 128,750.00
GALLS LLC			
015800027	ITEM# AP193 GALLS DELUXE STREET THUNDER MEGAPHONE MFG# AP193	SHERIFF	160.00
015800027	POSSIBLE SHIPPING	SHERIFF	10.00
			Payment Total: 170.00
GCR TIRES & SERVICE			
500-101573	FASTER-ORD# 82869 ; Inv# 500-101573	INVENTORY FUND	162.53
			Payment Total: 162.53
GENERAL FIRE & SAFETY EQUIPMENT COMPANY OF OMAHA			
326322	GENERAL FIRE SERVICE CALL @ CJC INV.326322 DATED 5/22/19 PP	PUBLIC PROPERTY	215.00
			Payment Total: 215.00
GENERAL REPORTING SERVICE			
3423	IN FORMA PAUPERIS COSTS, INV 3423 OF 6/5/19	MISCELLANEOUS GENERAL	108.10
			Payment Total: 108.10
GENIE PEST CONTROL			
4613	DCDDC PEST CONTROL SVCS - 2018-2019	CORRECTION SYSTEM	360.00
4619	CJC PEST CONTROL SVCS - 2018-2019	CORRECTION SYSTEM	150.00
4694	Weekly DCHC Pest Control Visit: Genie Inv# 4694	HEALTH CENTER	60.00

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	dtd 5/15/2019 \$60.00		
4758	Weekly DCHC Pest Control Visit: Genie Inv# 4758 dtd 5/22/2019 \$60.00	HEALTH CENTER	60.00
4818	Weekly DCHC Pest Control Visit: Genie Inv# 4818 dtd 5/29/2019 \$60.00	HEALTH CENTER	60.00
4970	GENIE PEST CONTROL INV.4970 DATED 4/30/19 @ 3601 N 156TH SHERIFF PP	PUBLIC PROPERTY	80.25
5096	Weekly DCHC Pest Control Visit: Genie Inv# 5096 dtd 6/05/2019 \$60.00	HEALTH CENTER	60.00

Payment Total: 830.25

GEOFFREY A STRONG

05-MAY-2019	MILEAGE REIMBURSEMENT DC CORR	CORRECTION SYSTEM	519.68
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Payment Total: 519.68

GISEDGE INC

1089	FIELD DATA COLLECTION CLASS RUSS HADAN DCHD	HEALTH DEPARTMENT	350.00
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Payment Total: 350.00

GRAINGER

9186610201	9MCC1 - PDI DIFINFECTING WIPES	CORRECTION SYSTEM	2,856.00
9194451036	FASTER-ORD# 82923 ; Inv# 9194451036	INVENTORY FUND	62.79
9195649653	(ITEM #1A423) LONG NOSE LOCKING PLIERS	COUNTY ROAD	36.96
9195649653	(ITEM #10N540) STEEL PLIER WRENCH SET	COUNTY ROAD	141.90
9195649653	(ITEM #3R408) 8" 10" 12" STEEL ADJUSTABLE WRENCH SET WITH PLAIN HANDLE	COUNTY ROAD	86.58
9195649653	(ITEM #53JW90) CHROME VANADIUM STEEL PLIER SET	COUNTY ROAD	46.96
9195649653	(ITEM #53PZ19) EXTRA LONG L-SHAPED SAW/METRIC PROGUARD BALL END HEX KEY SET	COUNTY ROAD	38.95
9195649653	(ITEM #54DF95) COMBINATION WRENCH SET	COUNTY ROAD	192.48
9195649653	(ITEM #8P345) AIR FRESHENER REFILL	COUNTY ROAD	148.20
9198238629	35" ALUMINUM WASH-JET POWER WAND	COUNTY ROAD	107.12

DOUGLAS COUNTY SUPPLIER PAYMENTS

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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
92000789452	29UT83 - BOOTS, MID CALF SIZE 8	CORRECTION SYSTEM	46.29
92000789452	29UT84 - BOOTS, MID CALF SIZE 9	CORRECTION SYSTEM	77.15
92000789452	29UT85 - BOOTS, MID CALF SIZE 10	CORRECTION SYSTEM	77.15
92000789452	29UT86 - BOOTS, MID CALF SIZE 11	CORRECTION SYSTEM	77.15
92000789452	29UT87 - BOOTS, MID CALF SIZE 12	CORRECTION SYSTEM	77.15
9200635341	29UT88 - BOOTS, MID CALF SIZE 13	CORRECTION SYSTEM	77.15

Payment Total: 4,149.98

GREATER AMERICA DISTRIBUTING INC

679045	ROWE C2 REPAIR - estimate	CORRECTION SYSTEM	117.00
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Payment Total: 117.00

GREATER OMAHA APPRAISAL COMPANY

2019-1	BOE APPRAISER REFEREE/COORDINATOR SERVICES RESOLUTION# 80 5/21/2019 PAYMENT 1	BOARD OF EQUALIZATION	4,180.00
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Payment Total: 4,180.00

GREAT PLAINS GOVERNMENT FINANCE OFFICERS ASSOCIATION

1751	Great Plains GFOA Conference Registrations. Encumbrance.	COUNTY CLERK	150.00
1752	Great Plains GFOA Conference Registrations. Encumbrance.	COUNTY CLERK	150.00
1754	GFOA Fall Conf Registration fees balance due	COUNTY CLERK	150.00
1755	GFOA Fall Conf Registration fees balance due	COUNTY CLERK	150.00

Payment Total: 600.00

GREAT PLAINS UNIFORMS LLC

222892	Attn Nick - Add to PO 261824	CORRECTION SYSTEM	9.51
222892	Steel Toe Boots for Powers	CORRECTION SYSTEM	119.99

Payment Total: 129.50

GRP & ASSOCIATES

DOUGLAS COUNTY SUPPLIER PAYMENTS

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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
194190	INVOICE #194190 MAY 2019 SHARPS PICKUP	HEALTH DEPARTMENT	32.50
194191	MAY 2019 SHARPS PICKUP - 120TH WIC SITE	HEALTH DEPARTMENT	32.50
352354	INVOICE # 352354 FOR REMOVAL OF MEDICAL BIOHAZARDOUS WASTE FROM DCHD CLINICS	HEALTH DEPARTMENT	87.00
			Payment Total: 152.00
G W BROWN COMPANY			
14158	MICROSCOPE MAINTENANCE FOR DCHD CLINIC	HEALTH DEPARTMENT	130.00
			Payment Total: 130.00
HANEY SHOE STORE INC			
41487	SAFETY BOOTS	COUNTY ROAD	135.99
			Payment Total: 135.99
HARTS AUTO SUPPLY			
38169	FASTER-ORD# 82951 ; Inv# 38169	INVENTORY FUND	386.00
			Payment Total: 386.00
HEARTLAND FAMILY SERVICE			
55C	HEARTLAND FAMILY SERVICE - INVOICE #55C	CORRECTION SYSTEM	750.00
57J	Inv.-57J Date-05/31/2019 Client Education Re: D.T.	JUVENILE ASSESSMENT CENTER ROLLUP	75.00
			Payment Total: 825.00
HEARTLAND GARDENS			
3502	Mowing services Hrtland Grdns	ENVIRONMENTAL SERVICES	645.00
			Payment Total: 645.00
HEARTLAND WORKFORCE SOLUTIONS INC			
DC-052819	OYS Families WG Meeting Room - Statement #DC-052819	JUVENILE JUSTICE COLLECTIVE IMPACT	50.00
			Payment Total: 50.00

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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
HEATHER R THOMPSON			
11-JUN-2019	TRAVEL REIMBRSMNT GFOA TRAINING	TREASURER	165.16
			Payment Total: 165.16
HELGET HOME CARE			
5716	INV 5716 FROM HELGET FOR RESPIRATORY THERAPY	HEALTH CENTER	3,223.00
			Payment Total: 3,223.00
HILAND DAIRY FOODS COMPANY LLC			
422190	DAIRY PRODUCTS DELIVERED, SKIPPED OR CORRECTED INVOICES	HEALTH CENTER	-189.05
422191	DAIRY PRODUCTS DELIVERED, SKIPPED OR CORRECTED INVOICES	HEALTH CENTER	-256.72
9012765	MILK FOR DCYC	YOUTH CENTER	125.06
9013827	MILK FOR DCYC	YOUTH CENTER	125.06
9014514	MILK FOR DCYC	YOUTH CENTER	250.11
9015930	MILK FOR DCYC	YOUTH CENTER	125.06
9016560	MILK FOR DCYC	YOUTH CENTER	250.11
9023117	DAIRY PRODUCTS DELIVERED JUNE 6 & 10, 2019	HEALTH CENTER	357.67
9023118	DAIRY PRODUCTS DELIVERED JUNE 6 & 10, 2019	HEALTH CENTER	169.11
9024731	DAIRY PRODUCTS DELIVERED JUNE 6 & 10, 2019	HEALTH CENTER	378.16
9026316	1-GALLON CLEAR CONTAINER W/LIDS HILAND DAIRY		386.50
			Payment Total: 1,721.07
HILLER ELECTRIC COMPANY			
20544	CMHC ENCUMBER 2018 FURN/FIXT#4	HEALTH CENTER	390.00
20554	Electric work	HEALTH CENTER	1,170.00
20555	light work	HEALTH CENTER	383.22
			Payment Total: 1,943.22
HOBART SERVICE			

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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
34087455	INVOICE 34087455- WAREWASHER	CORRECTION SYSTEM	687.91
			Payment Total: 687.91
HOLDAHL INC			
OM01190217-001	CAP - DCOWC TREAS - HOLDAHL LAMINITE SHEET PP	CAPITAL IMPROVEMENT	221.33
			Payment Total: 221.33
HOME DEPOT PRO			
494773385	DIAL ANTIMICROBIAL GOLD LIQUID HAND SOAP 16 OZ 12/CS #DIA80790 SUPPLYWORKS		95.52
494773385	MULTI-FOLD PAPER TOWEL, 4000/CT SUPPLYWORKS		843.00
494773385	POLY BAGS 40X46 1.2 ML. CLEAR 100/CS REN24543-CA SUPPLYWORKS		1,111.50
494773385	RENOWN CONTROL HARD ROLL TOWELS 8"X 800' 6RL/CS SUPPLYWORKS		752.40
494773385	SOLAR SALT 50# BAGS FOR CORRECTIONS 49/PALLET SUPPLYWORKS		664.44
494773385	X-HEAVY BAG 1.1 ML. 36"X58" CLEAR 100/CS REN26018-CA SUPPLYWORKS		289.20
495739773	Dispenser-Toilet Tissue Twin Jr. 9-Ich Jumbo #REN05150-1B	HEALTH CENTER	43.00
495739781	DIAL ANTIMICROBIAL GOLD LIQUID HAND SOAP 16 OZ 12/CS #DIA80790 SUPPLYWORKS		95.52
495739781	MOP BOWL/JOHNNY MOP SUPPLYWORKS		18.00
495739781	MULTI-FOLD PAPER TOWEL, 4000/CT SUPPLYWORKS		1,686.00
495739781	POLY BAGS 40X46 1.2 ML. CLEAR 100/CS REN24543-CA SUPPLYWORKS		2,223.00
495739781	TOILET TISSUE 2 PLY, 80/RL/CS REN06148-WB SUPPLYWORKS		788.40
			Payment Total: 8,609.98
HOSE & HANDLING INC			

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00139764	MISC PARTS	COUNTY ROAD	276.21
00139798	FASTER-ORD# 82826 ; Inv# 00139798	INVENTORY FUND	39.62
			Payment Total: 315.83
HOST COFFEE SERVICE INC			
1499467	INV. 1499467 - COFFEE PRODUCTS	COUNTY JUDGE	19.29
1516461	INV. 1516461 & 1516462 - COFFEE PRODUCTS	COUNTY JUDGE	32.63
1516462	INV. 1516461 & 1516462 - COFFEE PRODUCTS	COUNTY JUDGE	21.32
			Payment Total: 73.24
HOTSY EQUIPMENT COMPANY			
294857	MISC PARTS	COUNTY ROAD	425.65
			Payment Total: 425.65
HUBERS			
186232-1	FASTER-ORD# 82787 ; Inv# 186232-1	INVENTORY FUND	146.34
			Payment Total: 146.34
HYPERION INTEGRATORS			
25916	CARD READER MAINT/REPAIR TO CURRENT SYSTEM	HEALTH CENTER	7,595.00
25917	CARD READER MAINT/REPAIR TO CURRENT SYSTEM	HEALTH CENTER	2,685.00
25918	Hyperion - 25918, Hard drives for extra storage space for Video storgae	HEALTH CENTER	1,265.00
25919	CARD READER MAINT/REPAIR TO CURRENT SYSTEM	HEALTH CENTER	3,724.00
25921	Hyperion - 25921, Maglock for Safe Harbor door	HEALTH CENTER	947.00
25923	Hyperion - 25923, 5 replacement cmeras for out dated equipment.	HEALTH CENTER	6,865.00
25930	Hyperion - 25930, Door 17A (18) would not release when swiped. Replaced DCD.	HEALTH CENTER	811.25
			Payment Total: 23,892.25
HYVEE INC			

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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
10-JUN-2019-2	FASTER-ORD# 83159 ; Inv# STATEMENT DATE 6/1	INVENTORY FUND	1,280.47
			Payment Total: 1,280.47
IBM CORPORATION			
2652856	IBM SPSS BASE AUTHORIZED USER ANNUAL SUBSCRIPTION AND SUPPORT RENEWAL	HEALTH DEPARTMENT	1,764.00
			Payment Total: 1,764.00
IDEAL PURE WATER			
1653501	WATER COOLER - COLD & HOT SPIGOTS (REFURBISHED)	COUNTY JUDGE	225.00
1669212	502013 CLERKS	COUNTY CLERK	49.50
1669212	504012 ASSESSORS/ROD	REGISTER OF DEEDS	110.00
1669212	505012 ELECTIONS	ELECTION COMMISSIONER	27.50
1669212	507011 PUBLIC PROPERTIES	PUBLIC PROPERTY	24.75
1669212	508012 PURCHASING	PURCHASING	27.50
1669212	508013 WAREHOUSE	PURCHASING	8.25
1669212	508014 MAILROOM	PURCHASING	22.70
1669212	509011 GARAGE	GENERAL GARAGE	30.25
1669212	511011 RECORDS IMAGING	RECORDS IMAGING	8.25
1669212	513012 CIVIL SERVICE	CIVIL SERVICE COMMISSION	16.50
1669212	524011 WORK COMP COURT	OUTSIDE OFFICE EXPENSE	16.50
1669212	528011 GIS	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	13.75
1669212	550012 SHERIFF ADMIN	SHERIFF	77.00
1669212	550052 SHERIFF CSI	SHERIFF	46.75
1669212	550072 SHERIFF FIELD SVCS 1616 LEAVENWORTH	SHERIFF	38.50
1669212	550075 SHERIFF DISTRICT CRT HOJ 6TH FLOOR	SHERIFF	77.00
1669212	550077 SHERIFF CIVIC CTR SECURITY	SHERIFF	19.25
1669212	550079 SHERIFF CIVIC CTR ENTRANCE SECURITY	SHERIFF	22.00
1669212	550081 SHERIFF TITLE INSPECTION 83RD & CHICAGO	SHERIFF	8.25

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1669212	552013 CORRECTIONS	CORRECTION SYSTEM	907.50
1669212	553012 911 COMMUNICATIONS	COMMUNICATIONS	121.00
1669212	556011 JUVENILE ASSESSMENT	JUVENILE ASSESSMENT CENTER ROLLUP	16.50
1669212	560012 ATTORNEY - CRIMINAL	COUNTY ATTORNEY	85.25
1669212	560018 ATTORNEY - CIVIL	COUNTY ATTORNEY	38.50
1669212	560021 ATTORNEY - VICTIM WITNESS	COUNTY ATTORNEY	19.25
1669212	560022 ATTORNEY - JUVENILE	COUNTY ATTORNEY	38.50
1669212	561012 PUBLIC DEFENDER	PUBLIC DEFENDER	140.25
1669212	562012 CLERK OF DISTRICT COURT	CLERK OF THE DISTRICT COURT	107.25
1669212	564011 DISTRICT CRT ADMIN	DISTRICT COURTS	41.25
1669212	564012 DISTRICT JUDGES	DISTRICT COURTS	123.75
1669212	564015 LAW LIBRARY	DISTRICT COURTS	5.50
1669212	564017 CONCILIATION COURT	DISTRICT COURTS	19.25
1669212	564023 DIST CRT REFEREE	DISTRICT COURTS	5.50
1669212	564024 DRUG COURT	DISTRICT COURTS	27.50
1669212	565012 COUNTY COURT TRAFFIC	COUNTY JUDGE	5.50
1669212	565013 COUNTY COURT CIVIL	COUNTY JUDGE	44.00
1669212	565014 COUNTY COURT INTERPRETER	COUNTY JUDGE	11.00
1669212	565015 COUNTY COURT ADMIN	COUNTY JUDGE	2.75
1669212	566011 ADULT PROBATION	ADULT PROBATION	134.75
1669212	567011 JUVENILE COURT	JUVENILE COURT	49.50
1669212	568011 JUVENILE PROBATION	JUVENILE COURT PROBATION	49.50
1669212	582011 ENVIRO SERVICES - MENKE CIRCLE	ENVIRONMENTAL SERVICES	16.50
1669212	583011 ENVIRO SVCS	LANDFILL SITE	11.00
1669212	621011 GENERAL ASSISTANCE -HLTH CTR CLINIC	COMMUNITY SERVICES	45.00
1669212	630011 HEALTH CENTER ADMIN	HEALTH CENTER	5.50
1669212	633017 DCHC HOUSEKEEPING	HEALTH CENTER	11.00
1669212	635017 HEALTH CENTER NURSING	HEALTH CENTER	27.50
1669212	670011 ENGINEERS UPPER	COUNTY ROAD	11.00
1669212	672011 ENGINEERS LOWER	COUNTY ROAD	41.25
1669212	684014 HEALTH CENTER DAY TREATMENT	COMMUNITY MENTAL HEALTH CENTER	8.25
1669212	684015 HEALTH CENTER PSYCH OUTPATIENT	COMMUNITY MENTAL HEALTH	22.00

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		CENTER	
1669212	684022 DETOX CENTER	COMMUNITY MENTAL HEALTH CENTER	11.00
1669214	Bottled water	TREASURER	178.75
1669216	INVOICE 1669216 - MAY 2019 WATER SERVICE	HEALTH DEPARTMENT	13.75
1669217	INV #1669217 WATER SERVICE - MAY 2019	HEALTH DEPARTMENT	118.25

Payment Total: 3,383.70

INFRASTRUCTURE LLC

6851A	ENGINEERING SERVICES FOR PROJECT C-28(391)		298.13
6851B	ENGINEERING SERVICES FOR PROJECT C-28(533)		410.07

Payment Total: 708.20

INTEGRAL SOLUTIONS GROUP

1607417	FREIGHT FOR INTEGRAL ORDER	HEALTH CENTER	11.22
1607417	PLEASE ORDER (1) BOX OF 7-DAY MARS ITEM #506460 FROM INTEGRAL	HEALTH CENTER	29.00

Payment Total: 40.22

INTERSTATE ALL BATTERY CENTER

1924801023499	AAA BATTERIES 24/PACK		70.20
1924801023499	AA BATTERIES 24/PACK		70.20
1924801023499	C BATTERIES WORK 12/PACK INTERSTATE		23.90
1924801023499	D BATTERIES WORKAHOLIC 12/PACK INTSTATE		23.40

Payment Total: 187.70

INTERSTATE BATTERIES OF OMAHA

81051930	FASTER-ORD# 82895 ; Inv# 81051930	INVENTORY FUND	520.00
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Payment Total: 520.00

INTOXIMETERS INC

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629213	APR INVOICE #629213	CORRECTION SYSTEM	3,599.00
			Payment Total: 3,599.00
JACK D ROSE			
2019-1	BOE APPRAISER REFEREE/COORDINATOR SERVICES RESOLUTION# 80 5/21/2019 PAYMENT 1	BOARD OF EQUALIZATION	937.50
			Payment Total: 937.50
JAMCO ABATEMENT SERVICES INC			
17151	remove asbestos from fittings	HEALTH CENTER	500.00
			Payment Total: 500.00
JAMES L MINIKUS			
2019-1	BOE APPRAISER REFEREE/COORDINATOR SERVICES RESOLUTION# 80 5/21/2019 PAYMENT 1	BOARD OF EQUALIZATION	1,087.50
			Payment Total: 1,087.50
JEANNE GIORDANO SMITH			
2019-1	BOE APPRAISER REFEREE/COORDINATOR SERVICES RESOLUTION# 80 5/21/2019 PAYMENT 1	BOARD OF EQUALIZATION	975.00
			Payment Total: 975.00
JEFFREY R KLUG			
2019-600	INV 2019-600 FROM JEFFREY KLUG FOR JUNE RADIOLOGY	HEALTH CENTER	1,000.00
			Payment Total: 1,000.00
JOHNSON CONTROLS INC			
1-86912524914	Service Contract for Douglas County Hospital: 3 Chillers	HEALTH CENTER	8,975.00

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			Payment Total: 8,975.00
JOHNSTONE SUPPLY			
1248927	JOHNSTONE VAR LOCATIONS PP	PUBLIC PROPERTY	112.80
1259954	JS INV.1259954; DTD.5/22/19 HVACGT	PUBLIC PROPERTY	43.68
1261250	JS INV.1260552 DTD.5/21/19 THERMOSTAT@911GT	PUBLIC PROPERTY	-148.32
1261250A	JS THERMOSTAT INV.1261250A DATED 5/24/19 PP	PUBLIC PROPERTY	148.32
1261977	JS CONTROL INV.1261977 DATED 5/30/19 PP	PUBLIC PROPERTY	109.92
1264982	JOHNSTONE HVAC REPAIR INV.1264982, 4174313, 4174331, 4174339 (GENE FOR 408) PP	PUBLIC PROPERTY	22.60
4174313	JOHNSTONE HVAC REPAIR INV.1264982, 4174313, 4174331, 4174339 (GENE FOR 408) PP	PUBLIC PROPERTY	1,363.20
4174331	JOHNSTONE HVAC REPAIR INV.1264982, 4174313, 4174331, 4174339 (GENE FOR 408) PP	PUBLIC PROPERTY	44.99
4174339	JOHNSTONE HVAC REPAIR INV.1264982, 4174313, 4174331, 4174339 (GENE FOR 408) PP	PUBLIC PROPERTY	8.99
			Payment Total: 1,706.18
JOHN J BERGIN JR THERAPY LLC			
414	Inv.-414 Date-05/01/2019 Client Therapy Re: D.T.	JUVENILE ASSESSMENT CENTER ROLLUP	375.00
			Payment Total: 375.00
JOHN W MARKUS MD			
03-JUN-2019	May Call Coverage	COMMUNITY MENTAL HEALTH CENTER	1,900.00
			Payment Total: 1,900.00
JUSTINE A WALL			
22-MAY-2019	TRAVEL REIMBURSEMENT DC CORR	CORRECTION SYSTEM	217.25
			Payment Total: 217.25
J P COOKE COMPANY			

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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
571030	2000+ 2660 HAND/DATE STAMPER - RED INK (\$90.75 -20% = \$72.60 NET)	COUNTY JUDGE	943.80
571030	2000+ 2660 HAND/DATE STAMPER - RED INK (\$90.75 -20% = \$72.60 NET)*	COUNTY JUDGE	145.20
			Payment Total: 1,089.00
J&J SMALL ENGINE			
313656	Parts and repairs J & J Engine 582013	ENVIRONMENTAL SERVICES	153.95
			Payment Total: 153.95
KEEFE COMMISSARY NETWORK LLC			
311000	INVOICE # 31100-WEEKLY COMMISSARY	CORRECTION SYSTEM	22,914.97
314000	INVOICE # 314000-WEEKLY COMMISSARY	CORRECTION SYSTEM	24,255.84
318000	INVOICE # 318000-WEEKLY COMMISSARY	CORRECTION SYSTEM	21,238.68
321000	INVOICE # 321000- WEEKLY COMMISSARY	CORRECTION SYSTEM	24,558.85
			Payment Total: 92,968.34
KENNETH BOVASSO & ASSOCIATES			
14-JUN-2019	JULY 2019 GRANT WRITER CONTRACTED SERVICES	SHERIFF	4,730.66
			Payment Total: 4,730.66
KEYMASTERS OF GREATER OMAHA INC			
291772	#INV. #291772 KEYS	DISTRICT COURTS	106.25
			Payment Total: 106.25
KIESLER'S POLICE SUPPLY INC			
IN110833	1115 FEDERAL 12 GA. 2 3/4 IN 1 1/8 OZ #8 SHOT	SHERIFF	273.00
			Payment Total: 273.00
KONE INC			

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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
959260726	1 KONE FOR DOT COMM 408 S 18TH	PUBLIC PROPERTY	425.00
959260726	2 KONE FOR CORRECTIONS 710 S 17TH	PUBLIC PROPERTY	480.00
959260726	3 KONE FOR CJC 1709 JACKSON	PUBLIC PROPERTY	393.00
959260726	4 KONE FOR YC 1301 S 41ST ST	PUBLIC PROPERTY	360.00
959260726	5 KONE FOR SOCIAL SVCS 1215 S 42ND	PUBLIC PROPERTY	120.00
959260727	elevator contract for june 959260727	HEALTH CENTER	1,360.00
			Payment Total: 3,138.00
KREATIV ELEMENT			
120123431	Social Media Monthly Fee	TREASURER	1,320.00
			Payment Total: 1,320.00
KRIHA FLUID POWER COMPANY INC			
00371058	FASTER-ORD# 82930 ; Inv# 00371058	INVENTORY FUND	106.48
			Payment Total: 106.48
LANGUAGE LINE SERVICES INC			
4574334	MONTHLY CHARGES FOR INTERPRETATION SERVICES INVOICE # 4574334 - May	CORRECTION SYSTEM	320.45
			Payment Total: 320.45
LANGUAGE TESTING INTERNATIONAL			
L28780-IN	2019 Bilingual testing (Jamie Cortez)	TREASURER	60.00
			Payment Total: 60.00
LATIMER REPORTING			
33799	DEPOSITION TRANSCRIPT DC ATTNY	COUNTY ATTORNEY	372.82
			Payment Total: 372.82
LATITUDE GEOGRAPICS GROUP LTD			
INV0011754	Getting started with Geocortex Reporting - Steve & Nataliya	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	2,120.00

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			Payment Total: 2,120.00
LAWRITER LLC			
7513	LAWRITER - FY 2019	CORRECTION SYSTEM	650.00
			Payment Total: 650.00
LEONARD E CORBETT			
17-MAY-2019	TRAVEL MILEAGE REIMBURSEMENT DC CORR	CORRECTION SYSTEM	855.70
			Payment Total: 855.70
LOREEN M RIEDLER			
19-JUN-2019	DOC 217 PAGE 0686 MSA SEED MONEY DUE TO LSS L. RIEDLER	RISK INSURANCE	28,181.00
			Payment Total: 28,181.00
LOVELAND GRASS PAD			
822187	SOD	COUNTY ROAD	34.11
			Payment Total: 34.11
LUTHERAN FAMILY SERVICES OF NEBRASKA INC			
03-JUN-2019	Contract Services w/ LFS for Behavioral Health Consultant; April 2019; J. Waller	HEALTH DEPARTMENT	4,200.00
1245	Invoice #1245; Interpretation Services Provided for May 2019	HEALTH DEPARTMENT	265.36
1246	MAY 2019 - WIC CLINIC CLIENT SERVICES	HEALTH DEPARTMENT	502.30
			Payment Total: 4,967.66
MAPLE 85			
15273	Mulch Maple 85 582013	ENVIRONMENTAL SERVICES	104.75
15275	Mulch Maple 85 582013	ENVIRONMENTAL SERVICES	104.75
15281	Mulch Maple 85 582013	ENVIRONMENTAL SERVICES	104.75
15321	Mulch Maple 85 582013	ENVIRONMENTAL SERVICES	104.75

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15329	Mulch Maple 85 582013	ENVIRONMENTAL SERVICES	104.75
15422	Mulch Maple 85 582013	ENVIRONMENTAL SERVICES	84.75
			Payment Total: 608.50
MARCO TECHNOLOGIES LLC			
INV6311533	CSD - Contract base rate charge for the 05/01/2019 to 05/31/2019 billing period	TREASURER	41.02
INV6311533	CSD - Contract usage charge for the 04/01/2019 to 04/30/2019 billing period	TREASURER	1.79
INV6345366	Dealer CSC - Contract base rate charge for the 05/11/2019 to 06/10/2019 billing period	TREASURER	128.00
INV6376479	North CSC - Contract base rate charge for the 05/20/2019 to 06/19/2019 billing period	TREASURER	31.61
INV6376479	North CSC - Contract usage charge for the 04/20/2019 to 05/19/2019 usage period	TREASURER	42.99
INV6441218	Midtown	TREASURER	190.29
INV6446631	South	TREASURER	143.73
INV6446906	Millard	TREASURER	128.22
INV6454092	Dealer	TREASURER	128.00
			Payment Total: 835.65
MARKING REFRIGERATION INC			
97599	INVOICE 97599- ICE MACHINE REPAIR	CORRECTION SYSTEM	428.50
			Payment Total: 428.50
MARY E EARLEY			
22-MAY-2019	TRAVEL REIMBURSEMENT DC CORR	CORRECTION SYSTEM	405.28
			Payment Total: 405.28
MATTHEW BENDER CO INC			
10698698	INV. #10698698 BOOKS	DISTRICT COURTS	369.51
			Payment Total: 369.51
MAXIM STAFFING SOLUTIONS			

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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
6417720427	StaffingInv#6417720427	COMMUNITY MENTAL HEALTH CENTER	412.50
			Payment Total: 412.50
MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC			
54949357	INV 54949357 ITEMS FOR CS FROM MCKESSON	HEALTH CENTER	541.89
54955533	Resting ECG Machine McKessonLUMEON	COMMUNITY MENTAL HEALTH CENTER	4,525.71
55011084	INV 55011084 ITEMS FOR CS FROM MCKESSON	HEALTH CENTER	887.42
55257311	BOOST HI PROTEIN VANILLA #4390094139 27/8 OZ. TETRA BRIKS, MCKESSON		368.55
55257311	TENA STRETCH BARIATRIC TAB BRIEF 3XL ITEM# 61391 32/CS		627.60
55842858	DISP. WIPES #WPW50 ALOE/VITAMIN E SCENTED 50/PK MCKESSON		495.00
55842858	TENA CLASSIC PULL ON X-LARGE ITEM# 72516 56/CS		252.60
55842858	TENA STRETCH ULTRA BRIEFS LG/XLG ITEM# 67803		839.25
55842858	TENA STRETCH ULTRA BRIEFS MED/REG ITEM# 67802		435.90
55842858	TENA STRETCH ULTRA BRIEFS 2XL ITEM# 61390		848.40
			Payment Total: 9,822.32
MEDI-DOSE INC			
0730549	FREIGHT	HEALTH CENTER	18.74
0730549	ITEM MD405: (2) PKGS MEDI-CUP PLUS GREEN BLISTERS	HEALTH CENTER	64.50
0730549	ITEM MD425: (2) PKGS OF MEDI-CUP PLUS "MINI" BLISTERS	HEALTH CENTER	62.00
0731372	FREIGHT	HEALTH CENTER	22.70
0731372	PLEASE ORDER (10) PACKAGES OF RED LASER-LABELS ITEM MD243 FROM MEDI-DOSE	HEALTH CENTER	331.00
			Payment Total: 498.94
MEDLINE INDUSTRIES INC			

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1879637858	BABY SHAMPOO #MSC095040 96/CS MEDLINE		61.42
1879637858	BED PANS DISP.#DYND80245 50/CS GRAPHITE MEDLINE		29.04
1879637858	CLOROX HEALTHCARE BLEACH GERMICIDAL CLEANER SPRAY 6/32 OZ CS ITEM# CLH68970 MEDLINE		145.00
1879637858	COTTON BALLS MEDIUM NON STERILE # KDL2600Z 500/BG MEDLINE		78.30
1879637858	ORA SWAB SAGE(TOOTHETTES)#SGE6120CS 100/CS W/MOUTH FRESHENER MEDLINE		229.78

Payment Total: 543.54

MED MANAGEMENT TECHNOLOGY

38150	INV 38150 FROM MED MANAGEMENT TECHNOLOGY FOR CARESUITE	HEALTH CENTER	2,009.25
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Payment Total: 2,009.25

MENARDS INC

67150	INVOICE 67150	CORRECTION SYSTEM	9.49
67965	MENARDS RALSTON PVC, 8" LAV INV.67965 DATED 5/17/19 PP	PUBLIC PROPERTY	96.98
68382	INVOICE 68382	CORRECTION SYSTEM	19.88
68386	MENARDS RALSTON INV.68386 DTD.5/22/19CORR	PUBLIC PROPERTY	43.16
68888	MENARDS RALSTON LIMESTONE, WASHERS, BACKER RODS INV.68888 DATED 5/28/19 PP	PUBLIC PROPERTY	81.03
68902	MENARDS RALSTON FANS INV.68902 DATED 5/28/19 FOR 1215 PP	PUBLIC PROPERTY	211.90
68912	MENARDS RALSTON FANS INV.68912 DATED 5/28/19 FOR 1215 PP	PUBLIC PROPERTY	239.94
68994	MENARDS RALSTON TUFFSTORE 18 BIN/METAL, FILTER BAGS, FOAM EARPLUGS INV.68994 DATED 5/29/19 CARP SHOP PP	PUBLIC PROPERTY	76.54
69426	MENARDS RALSTON INV.69426 DTD.6.3.19 GT.....PP	PUBLIC PROPERTY	212.88
69542	MENARDS RALSTON MISC SUPPLIES INV.69542	PUBLIC PROPERTY	130.63

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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
30977	DATED 6/4/19 @ CORR PP MENARDS OMAHA INV.30977;31002; DTD.5/15/19..ZACH...HOSP.	HEALTH CENTER	28.76
31002	MENARDS OMAHA INV.31002; DTD. 5/15/19 BITS ZACH...HOSP.	HEALTH CENTER	22.42
31010-1	MENARDS OMAHA MISC SUPPLIES FOR VAR LOC INV.31010, 31096, 31696, 31969, 32066 (\$297.53 LESS CREDIT INV.31013 IN AMT OF \$16.67 = \$280.77)	PUBLIC PROPERTY	65.96
31013	MENARDS OMAHA MISC SUPPLIES FOR VAR LOC INV.31010, 31096, 31696, 31969, 32066 (\$297.53 LESS CREDIT INV.31013 IN AMT OF \$16.67 = \$280.77)	PUBLIC PROPERTY	-16.76
31096	MENARDS OMAHA MISC SUPPLIES FOR VAR LOC INV.31010, 31096, 31696, 31969, 32066 (\$297.53 LESS CREDIT INV.31013 IN AMT OF \$16.67 = \$280.77)	PUBLIC PROPERTY	9.33
31669	MENARDS OMAHA MISC SUPPLIES FOR VAR LOC INV.31010, 31096, 31696, 31969, 32066 (\$297.53 LESS CREDIT INV.31013 IN AMT OF \$16.67 = \$280.77)	PUBLIC PROPERTY	61.60
31696	MENARDS OMAHA MISC SUPPLIES FOR VAR LOC INV.31010, 31096, 31696, 31969, 32066 (\$297.53 LESS CREDIT INV.31013 IN AMT OF \$16.67 = \$280.77)	PUBLIC PROPERTY	18.67
32066	MENARDS OMAHA MISC SUPPLIES FOR VAR LOC INV.31010, 31096, 31696, 31969, 32066 (\$297.53 LESS CREDIT INV.31013 IN AMT OF \$16.67 = \$280.77)	PUBLIC PROPERTY	141.97
32241	Supplies Menards 583011	LANDFILL SITE	386.29
32252	MENARDS OMAHA INV.32252, DTD.5.31.19.....PP	PUBLIC PROPERTY	27.92
32593	Parts, supplies Menards 582015	ENVIRONMENTAL SERVICES	11.53
32594	TOOLS AND SUPPLIES 582015	ENVIRONMENTAL SERVICES	17.24
32642	Supplies Menards 583011	LANDFILL SITE	81.04
32672	SUPPLIES-MENARDS	SHERIFF	11.08
32792	Supplies Menards 583011	LANDFILL SITE	162.23
32808	MENARDS OMAHA INV.32808 DTD.6.7.19PP	PUBLIC PROPERTY	107.88
32813	Supplies Menards 583013	ENVIRONMENTAL SERVICES	186.91
33090	Supplies Menards 583011	LANDFILL SITE	179.37

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			Payment Total: 2,625.87
METROPOLITAN UTILITIES DISTRICT			
19-JUN-2019	MAY/JUNE 2019 - 120TH WIC GAS	HEALTH DEPARTMENT	44.01
19-JUN-2019-1	MAY/JUNE 2019 - 120TH WIC GAS	HEALTH DEPARTMENT	42.40
			Payment Total: 86.41
MICHAEL B MYERS			
22-MAY-2019	TRAVEL REIMBURSEMENT DC CORR	CORRECTION SYSTEM	293.50
			Payment Total: 293.50
MICROFILM IMAGING SYSTEMS INC			
79816	INV. 79816 - BARCODE GUN READER (ITEM GHARDWRN)	COUNTY JUDGE	110.00
			Payment Total: 110.00
MIDWEST PLASTICS INC			
60552	Plexi glass for pictures frames	HEALTH CENTER	211.20
			Payment Total: 211.20
MIDWEST SERVICE & SALES CO			
0026265	FASTER-ORD# 82954 ; Inv# 0026265	INVENTORY FUND	1,512.78
			Payment Total: 1,512.78
MULHALLS NURSERY			
2-786043	Plant materials	ENVIRONMENTAL SERVICES	921.07
2-791407	Plant materials	ENVIRONMENTAL SERVICES	454.26
2-791408	Plant Materials for Midtown Building 582013	ENVIRONMENTAL SERVICES	166.53
			Payment Total: 1,541.86
MULTICOUNTY INFORMATION PROGRAMMING SERVICES INC			

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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
19069004	Per Bid for 1 year contract for ImageLink RA Microfilm on the retention program	CLERK OF THE DISTRICT COURT	6,352.00
			Payment Total: 6,352.00
MURPHY TRACTOR & EQUIPMENT CO INC			
1162680	FASTER-ORD# 82640 ; Inv# 1162680 = 10.00 (-2.22, -2.15 & -349.89, LINES 1, 2 & 6 INVOICE / CREDIT INVOICE 1165535 APPLIED), 1165535 = 4.94, PAY ONLY LINES 3 & 4, 1165564 = 395.27	INVENTORY FUND	364.26
1165535	CREDIT - RETURN REFRIGERANT HOSE & O RING - GARAGE	INVENTORY FUND	0.00
1165535	FASTER-ORD# 82640 ; Inv# 1162680 = 10.00 (-2.22, -2.15 & -349.89, LINES 1, 2 & 6 INVOICE / CREDIT INVOICE 1165535 APPLIED), 1165535 = 4.94, PAY ONLY LINES 3 & 4, 1165564 = 395.27	INVENTORY FUND	-349.32
1165564	FASTER-ORD# 82640 ; Inv# 1162680 = 10.00 (-2.22, -2.15 & -349.89, LINES 1, 2 & 6 INVOICE / CREDIT INVOICE 1165535 APPLIED), 1165535 = 4.94, PAY ONLY LINES 3 & 4, 1165564 = 395.27	INVENTORY FUND	395.27
			Payment Total: 410.21
M & M STAFFING INC			
051711	HSKP Temp Staff: OWS Inv# 051711 dtd 5/26/2019 \$3917.04	HEALTH CENTER	3,917.04
051712	Laundry Temp Staff: OWS Inv# 051712 dtd 5/26/2019 \$1564.08	HEALTH CENTER	1,564.08
051796	HSKP Temp Staff: OWS Inv# 051796 dtd 6/02/2019 \$4158.72	HEALTH CENTER	4,158.72
051797	Laundry Temp Staff: OWS Inv# 051797 dtd 6/02/2019 \$1080.72	HEALTH CENTER	1,080.72
			Payment Total: 10,720.56
NATIONAL EVERYTHING WHOLESALE			
179488-01	SANITARY TOILET SEAT COVERS, KIMBERLY CLARK BRAND ONLY 24PK/125EA/CS NAT. EVERYTHING		79.64

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179922-00	CUP TRANS. 12 OZ 1000/CS REINHART		83.91
179922-00	PLATE 9" STYRO RND 500/CS VERITIV		869.75
179922-00	12 OZ STYRO CUP 1000/CS NAT.EVERYTHING		614.50
179922-01	CUP TRANS. 12 OZ 1000/CS REINHART		55.94
179922-02	CUP TRANS. 12 OZ 1000/CS REINHART		559.40
Payment Total:			2,263.14

NCS PEARSON INC

V19050000071963	GED TESTING SERVICES FOR CJC INMATES Invoice # V190500000071963 THE MONTH OF MAY PLEASE INCLUDE THE SITE # 71963 AND SITE NAME: DOC NE DOUGLAS COUNTY COMMUNITY CORRECTIONS	CORRECTION SYSTEM	124.00
V19050000073225	GED TESTING SERVICES FOR DCDC - INMATES Invoice # V190500000073225 THE MONTH OF MAY PLEASE INCLUDE THE SITE # 73225 AND SITE NAME: DOC NE DOUGLAS COUNTY DEPARTMENT OF CORRECTIONS	CORRECTION SYSTEM	302.00

Payment Total: 426.00

NEBRASKA ASSOCIATION OF BEHAVIORAL HEALTH ORGANIZATIONS

112	MMBRSHR RNL SHERRY GLASNAPP 2019-2020 - DCHC CMHC ADMIN	COMMUNITY MENTAL HEALTH CENTER	6,180.00
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Payment Total: 6,180.00

NEBRASKA ENVIRONMENTAL PRODUCT

P04221	FASTER-ORD# 82460 ; Inv# P04221	INVENTORY FUND	99.41
P04328	FASTER-ORD# 82774 ; Inv# P04328	INVENTORY FUND	358.03

Payment Total: 457.44

NEBRASKA FURNITURE MART INC

64886348	Misc Furniture & Fixtures	HEALTH CENTER	534.10
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Payment Total: 534.10

NETWORK NINJA INC

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17913	Network Ninja, Inc. - Invoice#17913Software - 30 May 2019	VETERANS PARENT	8,240.00
17932	SUPPORT SERVICES FOR FY 2019	CORRECTION SYSTEM	700.00
17967	Network Ninja, Inc. Invoice - 1796731 May 2019 - Support Services for June 2019	VETERANS PARENT	700.00
			Payment Total: 9,640.00
NEUROLOGY CONSULTANTS OF NEBRASKA PC			
19-JUN-2019	DOC 217 PAGE 0686 MEDICAL EXPENSES ON WC	RISK INSURANCE	1,219.75
			Payment Total: 1,219.75
NEWCO TRUCK PARTS INC			
111809	FASTER-ORD# 82841 ; Inv# 111809	INVENTORY FUND	194.35
111836	FASTER-ORD# 82976 ; Inv# 111836	INVENTORY FUND	77.80
			Payment Total: 272.15
NEWEGG BUSINESS			
13202079381	ITEM 9SIV05Z2RD4936: KINGSTON DATATRAVELER SE9 G2 USB 3.0 32GB USB 3.0 FLASH DRIVE (METAL CASING)	SHERIFF	585.00
13202080145	ITEM #9SIV1PD92U4449: V7 SA0706B-8N6 6FT 7 OUTLETS 1200 JOULES HOME/OFFICE SURGE PROTECTOR	SHERIFF	697.50
			Payment Total: 1,282.50
NE DOL BOILER INSPECTION PROGRAM			
113804	NE DEPT LABOR INV.113804 DTD.6.11.19 BOILER INSP	PUBLIC PROPERTY	45.00
113819	NE DEPT LABOR INV.113819 DTD.6.11.19 BOILER INSP.	PUBLIC PROPERTY	90.00
			Payment Total: 135.00
NORTHWEST FEED & GRAIN CO INC			

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NWF104989	(1) K-9 FOOD-NORTHWEST FEED & GRAIN	FEDERAL DRUG FORFEITURE	95.97
NWF105178	(2) K-9 FOOD-NORTHWEST FEED & GRAIN	FEDERAL DRUG FORFEITURE	115.17
NWF105212	(3) K-9 FOOD-NORTHWEST FEED & GRAIN	FEDERAL DRUG FORFEITURE	80.96
			Payment Total: 292.10
OFFICE DEPOT			
323175995011	ITEM# 630509 LG GP65NW60 DVD-Writer - Retail Pack - White - DVD-RAM&RW Support - 24x CD Read/24x CD Write/24x CD Rewrite - 8x DVD Read/8x DVD Write/8x DVD Rewrite - Double-layer Media Supported USB 2.0	COUNTY JUDGE	65.98
			Payment Total: 65.98
OFFICE INTERIORS & DESIGN			
2417	Furniture for 911 Fitz Bldg Project	COMMUNICATIONS	15,000.00
2417	Furniture of 911 Fitz Project	COMMUNICATIONS	10,000.00
2417	Office furniture	COMMUNICATIONS	5,000.00
2417	Office furniture for 911 Fitz Building Project	COMMUNICATIONS	25,000.00
2417	Office Furniture for New Facility	COMMUNICATIONS	25,000.00
2417	Sit and Stand Desk tops for Project at 911 Fitz	COMMUNICATIONS	3,834.67
			Payment Total: 83,834.67
OHARCO DISTRIBUTION			
676005-001	OHARCO INV.676005-001; DTD.5/24/19 LAMINATE ZACH.....HOSP	HEALTH CENTER	95.20
676008-001	OHARCO INV.676008-001; DTD.5/23/19 SEAM KIT ZACH.....HOSP	HEALTH CENTER	21.75
			Payment Total: 116.95
OMAHA COMPOUND CO			
184558	INV#184558 BODY AND HAND WASH	YOUTH CENTER	333.80
184709	DIA-03663CT - RENUZIT (AFTER THE RAIN) 12-7 .50Z/CS	CORRECTION SYSTEM	486.00

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184945	bleach Item # CLO-30966CT	COMMUNITY MENTAL HEALTH CENTER	67.60
			Payment Total: 887.40
OMAHA DOOR & WINDOW CO INC			
ORD0075600	OMAHA DOOR & WINDOW DOOR & WINDOW INV.ORD0075600 DTD.5/28/19 GT....SHOP	PUBLIC PROPERTY	21.89
			Payment Total: 21.89
OMAHA DOUGLAS PUBLIC BUILDING COMMISSION			
8527	ODPBC CARPET INSTALL PP	PUBLIC PROPERTY	14,388.88
8528	Encumber - Construction costs	CLERK OF THE DISTRICT COURT	474.90
8529	Power for new cubicles	COUNTY CLERK	1,138.00
8534	ODPBC invoice 8534 for parking garage fees \$8.75 (42233)	EMERGENCY MANAGEMENT	8.75
8537	Invoice #8537; Parking Charges	HEALTH DEPARTMENT	12.25
8539	PARKINGINV#8539	COMMUNITY MENTAL HEALTH CENTER	47.25
8542	Inv #8542 Parking Charges May 2019	COMMUNICATIONS	15.75
8543	INV# 8543- MAY PARKING GARAGE	CORRECTION SYSTEM	14.00
8544	ODPBC Inv. #8544	MISCELLANEOUS GENERAL	73.75
8550	OMAHA - Parking Garage, Invoice#855004 Jun 19 - ODPBC Parking	VETERANS PARENT	5.25
8552	INV#8552 PARKING GARAGE FEE	YOUTH CENTER	28.00
8561	ODPBC parking	JUVENILE JUSTICE COLLECTIVE IMPACT	40.25
8563	security cameras for County Clerk's office	COUNTY CLERK	7,770.00
8564	front door access and vault door access	COUNTY CLERK	4,956.00
8564	storage and bandwidth for security cameras	COUNTY CLERK	2,570.00
8565	INV. #8565 ELECTRIC FOR CONFERENCE ROOM 6TH FLOOR/CABLE PULL IN JURY ROOM FOR SOUND SYSTEM	DISTRICT COURTS	194.10
8567	Courtroom #5 cable pull	JUVENILE COURT	430.00
			Payment Total: 32,167.13
OMAHA PUBLIC POWER DISTRICT			

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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
18-JUN-2019	OPPD ACCT 8413000030 @ 710 S 17TH ST PP	PUBLIC PROPERTY	38,455.19
			Payment Total: 38,455.19
ONEWORLD COMMUNITY HEALTH CENTER			
0003406-IN	INVOICE - WIC CLINIC CLIENT SERVICES 4.1.19 TO 4.30.19	HEALTH DEPARTMENT	62,616.63
			Payment Total: 62,616.63
ONE CALL CONCEPTS INC			
9050233	One Call Concepts invoice 9050233 for locate fees \$24.61 (42254)	EMERGENCY MANAGEMENT	24.61
			Payment Total: 24.61
ONTRAC			
6-483927	12/12 COURIER SVCS	OUTSIDE OFFICE EXPENSE	4,127.00
			Payment Total: 4,127.00
OPC DIRECT			
1015309	PAPER GRD 4 WHITE RECYCLED 8 1/2 X 11 GREAT WHITE STATE CONT# 14576 OC 40 CS/PALLET		4,380.00
			Payment Total: 4,380.00
OREILLY AUTO PARTS			
1498-109479	FASTER-ORD# 82872 ; Inv# 1498-109479 = 19.74, 1498-109480 = 13.16	INVENTORY FUND	19.74
1498-109480	FASTER-ORD# 82872 ; Inv# 1498-109479 = 19.74, 1498-109480 = 13.16	INVENTORY FUND	13.16
			Payment Total: 32.90
OSDI			

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60646	OSDI quote, #2610004R Folder 12 1/4" X 9 1/2" with 9" front and 2 fasteners 2" Long BLUE they gave me quote for orange but said cost was the same if I changed colors.	COUNTY ATTORNEY	2,160.00
60646	OSDI Balance Due	COUNTY ATTORNEY	223.40
60656	Quote from OSDI Midwest Inc. for 10 Packages (6000 Labels)	CLERK OF THE DISTRICT COURT	569.22
			Payment Total: 2,952.62
OWENS & MINOR DISTRIBUTION INC			
2047988925	SAF-T-PRO PLUS #1314MC5030 O&M		420.00
2047988925	SPONGE GAUZE 2X2-8 PLY STERILE #0715001806 O&M		412.67
			Payment Total: 832.67
PAUL F GRIBBEN			
2019-0600	INV 2019-0600 FROM PAUL F GRIBBEN FOR RADIOLOGY	HEALTH CENTER	1,000.00
			Payment Total: 1,000.00
PAYLESS OFFICE PRODUCTS INC			
3047676-0	Office supplies	COUNTY CLERK	102.76
3052043-0	Office supplies	COUNTY CLERK	94.03
3055482-0	Office supplies	COUNTY CLERK	194.13
3056239-0	Office supplies	COUNTY CLERK	6.89
3056239-1	Office supplies	COUNTY CLERK	25.96
3057202-0	Office supplies	COUNTY CLERK	329.79
3057202-1	Office supplies	COUNTY CLERK	117.66
3058086-0	MISC OFFICE SUPPLIES	TREASURER	568.97
3059428-0	ATTML17929 2-Line Corded Speaker Phone for Nursing Office. Payless Inv# 3059428-0 dtd 4/9/2019 \$37.50	HEALTH CENTER	37.50
3061266-0	Payless: Inv3061266-0	JUVENILE COURT PROBATION	41.98
3061579-0	Office supplies	COUNTY CLERK	4.68
3061586-0	Office supplies	COUNTY CLERK	117.66

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3061633-0	Pay-less April IBA Recap	CORRECTION SYSTEM	26.71
3061633-1	Pay-less April IBA Recap	CORRECTION SYSTEM	42.66
3062098-0	BOSSB38HD1M Heavy Duty Premium Staples for nursing Office. Payless Inv# 3062098-0 dtd 4/17/2019 \$5.41	HEALTH CENTER	5.41
3062594-0	OFFICE SUPPLIES BUSINESS ADMINISTRATION	HEALTH DEPARTMENT	13.10
3064795-0	Office supplies	COUNTY CLERK	6.29
3064795-1	Office supplies	COUNTY CLERK	6.53
3066710-0	Payless Victim Assistance Invoices: 3066710-0, 3066710-1, 3066710-2	COUNTY ATTORNEY	153.57
3066710-1	Payless Victim Assistance Invoices: 3066710-0, 3066710-1, 3066710-2	COUNTY ATTORNEY	100.99
3066710-2	Payless Victim Assistance Invoices: 3066710-0, 3066710-1, 3066710-2	COUNTY ATTORNEY	144.97
3067347-0	CC1 office Supplies. Payless Inv#3067347-0 dtd 5/6/19 \$10.02	HEALTH CENTER	10.02
3068076-0	Payless Criminal Invoices: 3068710-0, 3072112-0, 3072112-1, 3072112-2,3074058-0,3068076-0, 3068083-0, 3069942-0, 3071952-0, 3074489-0, c3068076-0, c3068083-0	COUNTY ATTORNEY	37.83
3068081-0	Payless Civil Invoices: 3067122-0, 3068081-0, 3070749-0, 3071950-0, 3071950-1,3074483-0, c3045372-0	COUNTY ATTORNEY	44.15
3068083-0	Payless Criminal Invoices: 3068710-0, 3072112-0, 3072112-1, 3072112-2,3074058-0,3068076-0, 3068083-0, 3069942-0, 3071952-0, 3074489-0, c3068076-0, c3068083-0	COUNTY ATTORNEY	169.98
3068085-0	Payless Juvenile Invoices: 3068085-0, 3074054-0, C3064801-0	COUNTY ATTORNEY	172.63
3068703-0	Pay-less May Recap	CORRECTION SYSTEM	557.16
3068703-1	Pay-less May Recap	CORRECTION SYSTEM	18.38
3068703-2	Pay-less May Recap	CORRECTION SYSTEM	15.04
3068706-0	INV. #3066698 3068071 3068071-1 3070057 3071975 3069975 3070748 30740051 3068075 3074041 3066705 3074628 3068835 3074060 3068706 3071974 3070746 3070746-1	DISTRICT COURTS	39.97
3068710-0	Payless Criminal Invoices: 3068710-0, 3072112-0, 3072112-1, 3072112-2,3074058-0,3068076-0, 3068083-0, 3069942-0, 3071952-0, 3074489-0,	COUNTY ATTORNEY	136.18

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3069542-0	c3068076-0, c3068083-0 Office supplies for Nursing Office. Payless Inv# 3069542-0 dtd 5/13/2019 \$51.24	HEALTH CENTER	51.24
3069549-0	HSKP Office Supplies. Payless Inv# 3069549-0 dtd 5/14/2019 \$7.40	HEALTH CENTER	7.40
3069942-0	Payless Criminal Invoices: 3068710-0, 3072112-0, 3072112-1, 3072112-2,3074058-0,3068076-0, 3068083-0, 3069942-0, 3071952-0, 3074489-0, c3068076-0, c3068083-0	COUNTY ATTORNEY	324.03
3069975-0	INV. #3066698 3068071 3068071-1 3070057 3071975 3069975 3070748 30740051 3068075 3074041 3066705 3074628 3068835 3074060 3068706 3071974 3070746 3070746-1	DISTRICT COURTS	106.92
3069989-0	Inv 3074050-0 & 3069989-0 Office Supplies	COMMUNICATIONS	15.54
3070056-0	Pay-less May Recap	CORRECTION SYSTEM	83.20
3070550-0	MISC OFFICE SUPPLIES	TREASURER	184.13
3070749-0	Payless Civil Invoices: 3067122-0, 3068081-0, 3070749-0, 3071950-0, 3071950-1,3074483-0, c3045372-0	COUNTY ATTORNEY	75.67
3071601-0	Nursing office (for Kim in STR) Office supplies. Payless Inv# 3071601-0	HEALTH CENTER	5.46
3071950-0	Payless Civil Invoices: 3067122-0, 3068081-0, 3070749-0, 3071950-0, 3071950-1,3074483-0, c3045372-0	COUNTY ATTORNEY	23.48
3071950-1	Payless Civil Invoices: 3067122-0, 3068081-0, 3070749-0, 3071950-0, 3071950-1,3074483-0, c3045372-0	COUNTY ATTORNEY	20.29
3071952-0	Payless Criminal Invoices: 3068710-0, 3072112-0, 3072112-1, 3072112-2,3074058-0,3068076-0, 3068083-0, 3069942-0, 3071952-0, 3074489-0, c3068076-0, c3068083-0	COUNTY ATTORNEY	207.55
3071974-0	INV. #3066698 3068071 3068071-1 3070057 3071975 3069975 3070748 30740051 3068075 3074041 3066705 3074628 3068835 3074060 3068706 3071974 3070746 3070746-1	DISTRICT COURTS	108.97
3071988-0	Office Supplies Invoices 3071988-0, 3074036-0 3074036-1, 3075027-0	HEALTH CENTER	47.91
3072112-0	Payless Criminal Invoices: 3068710-0, 3072112-0, 3072112-1, 3072112-2,3074058-0,3068076-0,	COUNTY ATTORNEY	85.79

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	3068083-0, 3069942-0, 3071952-0, 3074489-0, c3068076-0, c3068083-0		
3072112-0	Payless Juvenile Invoices: 3068085-0, 3074054-0, C3064801-0	COUNTY ATTORNEY	0.00
3072112-1	Payless Criminal Invoices: 3068710-0, 3072112-0, 3072112-1, 3072112-2,3074058-0,3068076-0, 3068083-0, 3069942-0, 3071952-0, 3074489-0, c3068076-0, c3068083-0	COUNTY ATTORNEY	72.84
3072112-2	Payless Criminal Invoices: 3068710-0, 3072112-0, 3072112-1, 3072112-2,3074058-0,3068076-0, 3068083-0, 3069942-0, 3071952-0, 3074489-0, c3068076-0, c3068083-0	COUNTY ATTORNEY	40.80
3072285-0	Pay-less May IBA Recap	CORRECTION SYSTEM	44.43
3072402-0	Pay-less May IBA Recap	CORRECTION SYSTEM	37.04
3072425-0	SuppliesInv#3072425-0	COMMUNITY MENTAL HEALTH CENTER	38.29
3072426-0	Pay-less May Recap	CORRECTION SYSTEM	352.35
3072564-0	CC2-W Office Supplies. Payless Inv# 3072564-0 dtd 5/22/2019 \$24.41	HEALTH CENTER	24.41
3074036-0	Office Supplies Invoices 3071988-0, 3074036-0 3074036-1, 3075027-0	HEALTH CENTER	11.86
3074036-1	Office Supplies Invoices 3071988-0, 3074036-0 3074036-1, 3075027-0	HEALTH CENTER	52.59
3074045-0	INV #3074045-0 OFFICE SUPPLIES FOR SANITATION	HEALTH DEPARTMENT	5.82
3074050-0	Inv 3074050-0 & 3069989-0 Office Supplies	COMMUNICATIONS	172.20
3074054-0	Payless Juvenile Invoices: 3068085-0, 3074054-0, C3064801-0	COUNTY ATTORNEY	104.60
3074058-0	Payless Criminal Invoices: 3068710-0, 3072112-0, 3072112-1, 3072112-2,3074058-0,3068076-0, 3068083-0, 3069942-0, 3071952-0, 3074489-0, c3068076-0, c3068083-0	COUNTY ATTORNEY	136.44
3074483-0	Payless Civil Invoices: 3067122-0, 3068081-0, 3070749-0, 3071950-0, 3071950-1,3074483-0, c3045372-0	COUNTY ATTORNEY	57.81
3074489-0	Payless Criminal Invoices: 3068710-0, 3072112-0, 3072112-1, 3072112-2,3074058-0,3068076-0, 3068083-0, 3069942-0, 3071952-0, 3074489-0, c3068076-0, c3068083-0	COUNTY ATTORNEY	420.96

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3074529-0	Compliance (Jeannine) Office Supplies. Payless Inv# 3074529-0 dtd 5/30/2019 \$66.87	HEALTH CENTER	66.87
3075022-0	SuppliesInv#3075022-0	COMMUNITY MENTAL HEALTH CENTER	83.37
3075027-0	Office Supplies Invoices 3071988-0, 3074036-0 3074036-1, 3075027-0	HEALTH CENTER	22.45
3075253-0	Laundry Office Supplies. Payless Inv# 3075253-0 dtd 6/03/2019 \$29.28	HEALTH CENTER	29.28
3075493-0	Payless Inv. #3075493-0	ADMINISTRATIVE OFFICES	34.09
3075658-0	SuppliesInv#3075658-0	COMMUNITY MENTAL HEALTH CENTER	368.12
3076152-0	HSK Office Supplies. Payless Inv# 3076152-0 dtd 6/05/2019 \$11.74	HEALTH CENTER	11.74
3076840-0	OFFICE SUPPLIES IAP HEP B	HEALTH DEPARTMENT	129.60
3076840-1	OFFICE SUPPLIES IAP HEP B	HEALTH DEPARTMENT	15.98
3076840-2	OFFICE SUPPLIES IAP HEP B	HEALTH DEPARTMENT	9.21
3076846-0	OFFICE SUPPLIES - MIDTOWN WIC	HEALTH DEPARTMENT	15.05
3076852-0	SuppliesInv#3076852-0	COMMUNITY MENTAL HEALTH CENTER	62.88
3076859-0	SuppliesInv#3076859-0	COMMUNITY MENTAL HEALTH CENTER	391.68
3076871-0	OFFICE SUPPLIES BUSINESS ADMINISTRATION	HEALTH DEPARTMENT	8.97
3076876-0	MISC OFFICE SUPPLIES	TREASURER	45.94
3077188-0	SuppliesInv#3077188	COMMUNITY MENTAL HEALTH CENTER	242.08
3077189-0	OFFICE SUPPLIES BUSINESS ADMINISTRATION	HEALTH DEPARTMENT	6.25
3077190-0	OFFICE SUPPLIES NHCS ADMINISTRATION	HEALTH DEPARTMENT	30.13
3077194-0	OFFICE SUPPLIES FOOD AND DRINK	HEALTH DEPARTMENT	546.61
3077196-0	SuppliesInv#3077196-0	COMMUNITY MENTAL HEALTH CENTER	114.28
3077519-0	Payless Inv. #3077519-0	ADMINISTRATIVE OFFICES	43.80
3077648-0	OFFICE SUPPLIES - HEALTH PROMOTION	HEALTH DEPARTMENT	85.73
3077649-0	OFFICE SUPPLIES - HEALTH PROMOTION	HEALTH DEPARTMENT	20.18
3077650-0	OFFICE SUPPLIES HEALTH DATA ADMINISTRATION	HEALTH DEPARTMENT	26.93
3077652-0	Inv#3077652Supplies	COMMUNITY MENTAL HEALTH CENTER	28.82
C3064801-0	Payless billing date 4/1/19 - 4/30/19 Juvenile invoice	COUNTY ATTORNEY	-48.99

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C3068076-0	# 3061585-0, 3064801-0, Payless Criminal Invoices: 3068710-0, 3072112-0, 3072112-1, 3072112-2,3074058-0,3068076-0, 3068083-0, 3069942-0, 3071952-0, 3074489-0, c3068076-0, c3068083-0	COUNTY ATTORNEY	-20.99
C3068083-0	Payless Criminal Invoices: 3068710-0, 3072112-0, 3072112-1, 3072112-2,3074058-0,3068076-0, 3068083-0, 3069942-0, 3071952-0, 3074489-0, c3068076-0, c3068083-0	COUNTY ATTORNEY	-169.98
			Payment Total: 8,463.68
PCS INC			
91403	DEBIT CALLING - IBA* INV#91403 - MAY	CORRECTION SYSTEM	74,883.23
			Payment Total: 74,883.23
PENNER PATIENT CARE INC			
0091689	2ea part # 140951 Transformer \$71.70ea plus shipping. Repair parts for 3C & 4E Whirlpool	HEALTH CENTER	153.89
			Payment Total: 153.89
PETROLEUM TRADERS CORPORATION			
1417044	FASTER-ORD# 6005748 ; Inv# 1417044, 6/19/2019, BOL 1524020, 4504 GALLONS UNLEADED	INVENTORY FUND	8,513.91
1418271	FASTER-ORD# 6005749 ; Inv# 1418271, 6/19/2019, BOL 1524021, 3003 GALLONS DIESEL	INVENTORY FUND	6,126.72
			Payment Total: 14,640.63
PHARMCHEM INC			
428643	INVOICE # 428643- PHARMCHEM - MAY	CORRECTION SYSTEM	171.30
			Payment Total: 171.30
PHYSICIANS LABORATORY PC			
2568725	AUTOPSY / CULTURES MAY 2019	COUNTY ATTORNEY	60,175.00
			Payment Total: 60,175.00

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PRIME COMMUNICATIONS INC			
53587	PCIQ14858 Extreme Renewal Support Maint 2019-20	COMMUNICATIONS	12,189.34
			Payment Total: 12,189.34
QUALITY IRRIGATION			
53135	Sprinkler Repair/Service Quality Irrigation 582013-2	ENVIRONMENTAL SERVICES	2,255.92
53192	Sprinkler Repair/Service Quality Irrigation 582013	ENVIRONMENTAL SERVICES	1,972.46
			Payment Total: 4,228.38
QUALTRAX INC			
INV681	2019-2020 QUALTRAX HOSTED SUBSCRIPTION	SHERIFF	9,179.00
INV681	2020-2021 QUALTRAX HOSTED SUBSCRIPTION	SHERIFF	9,179.00
			Payment Total: 18,358.00
RAMON L ESTEVEZ			
05-MAY-2019	MILEAGE REIMBURSEMENT DC CORR	CORRECTION SYSTEM	519.68
			Payment Total: 519.68
RASMUSSEN MECHANICAL SERVICES			
SRV062464	Inv SRV062464 Labor for A/C replacement at tower sites	COMMUNICATIONS	16,120.22
			Payment Total: 16,120.22
READY TO KOOL LLC			
101521	READY TO KOOL ADH-100 RENTAL FROM 5/29/19 TO 5/31/19 for 1215 PP	PUBLIC PROPERTY	640.00
			Payment Total: 640.00
REFRIGERATION HARDWARE SUPPLY CORP			

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C51856	GROUND SHIPPING	HEALTH CENTER	13.04
C51856	#60-722 COIL SENSOR FOR 6-DOOR FREEZER	HEALTH CENTER	69.78
			Payment Total: 82.82
REINHART FOODSERVICE LLC			
309412	CUP TRANS. 12 OZ 1000/CS		1,255.00
309412	DRINK MIX ORANGE UNSWEETENED 12/2OZ. REINHART		942.40
309650	FRUIT PEACH PUREE/CARBATROL SAUCE 6/68 OZ.		67.15
			Payment Total: 2,264.55
REW MATERIALS			
4687368	REW MATERIALS INV.4687368 DTD.5/20/19 ZACH.....HOSP	HEALTH CENTER	206.39
4693102	78775 - 2'x4' enkrypt shadow line tiele	CORRECTION SYSTEM	400.80
			Payment Total: 607.19
RHONDA D MOTLEY			
24-JUN-2019	TRAVEL REIMBRSMT VET SVC OFFICER COURSE CLEVELAND 05/31/19-06/08/19 - VETERANS	VETERANS PARENT	1,028.92
			Payment Total: 1,028.92
RIVER CITY GLASS			
000051652	INV. #00051652 GLASS FOR JUDGE MASTELLER'S DESK	DISTRICT COURTS	152.43
			Payment Total: 152.43
ROCHESTER MIDLAND CORPORATION			
INV00122595	chiller chem	HEALTH CENTER	2,395.94
INV00123610	RMC INV.00123610 DTD.6.4.19...CORR PP	PUBLIC PROPERTY	515.84
INV00124943	Rochester Mildland - Chloramine test for June	HEALTH CENTER	180.00

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			Payment Total: 3,091.78
ROSS A STEBBINS			
17-MAY-2019	TRAVEL MILEAGE REIMBURSEMENT DC CORR	CORRECTION SYSTEM	756.30
			Payment Total: 756.30
ROTELLAS ITALIAN BAKERY INC			
P99247	BREAD FOR DCYC	YOUTH CENTER	111.00
Q01414	BREAD FOR DCYC	YOUTH CENTER	111.00
Q04044	BREAD FOR DCYC	YOUTH CENTER	111.00
Q06271	BREAD FOR DCYC	YOUTH CENTER	111.00
Q08835	BREAD FOR DCYC	YOUTH CENTER	111.00
Q11045	BREAD FOR DCYC	YOUTH CENTER	26.57
Q15725	BREAD FOR DCYC	YOUTH CENTER	111.00
Q24001	BREAD ITEMS DELIVERED JUNE 6 THRU 8, 2019	HEALTH CENTER	21.12
Q24934	BREAD ITEMS DELIVERED JUNE 6 THRU 8, 2019	HEALTH CENTER	55.84
Q25730	BREAD ITEMS DELIVERED JUNE 6 THRU 8, 2019	HEALTH CENTER	10.80
			Payment Total: 780.33
SAFETY KLEEN SYSTEMS INC			
79933516	Disposal of photographic chemicals and recovery fees	RECORDS IMAGING	500.75
C014344796	Disposal of photographic chemicals and recovery fees	RECORDS IMAGING	-4.69
			Payment Total: 496.06
SAPP BROS INC			
22776412	FASTER-ORD# 82778 ; Inv# 22776412	INVENTORY FUND	1,313.75
22778154	FASTER-ORD# 82801 ; Inv# 22778154	INVENTORY FUND	1,272.00
22778500	FASTER-ORD# 82874 ; Inv# 22778500	INVENTORY FUND	1,193.28
			Payment Total: 3,779.03
SCHEMMER ASSOCIATES INC			

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07597.001-1	PROFESSIONAL SERVICES FOR PROJECT SP-2019(08)	COUNTY ROAD	8,450.00
			Payment Total: 8,450.00
SF MOBILE VISION INC			
0348013-IN	6/25/19-6/24/20 EXTENDED MAINTENANCE AGREEMENT MOBILE VISION BACK OFFICE SOLUTION-SF MOBILE-VISION	SHERIFF	7,658.00
			Payment Total: 7,658.00
SHERWIN WILLIAMS CO			
9191-8	SW PAINT INV.9191-8 DTD 5/20/19 THINNER & RAGS ZACH.....HOSP	HEALTH CENTER	229.70
9778-2	SW PAINT 5GAL. PAINT INV.9778-2 DTD 5/20-29/19 ZACH.....HOSP	HEALTH CENTER	70.72
8735-8	PAINT SUPPLIES	COUNTY ROAD	705.73
			Payment Total: 1,006.15
SIMPLYWELL INC			
INV883241	BIOMETRIC SCREENINGS DC CORR	MEDICAL INSURANCE	149.85
INV883313	PHYSICIAN FORMS PRIVACY SCREENS DC MED INS	MEDICAL INSURANCE	570.00
			Payment Total: 719.85
STAPLES			
3415338405	(4) Item# 599527 66"W x 60"L Medium Pile Carpet Chair Mat, L/Corner @ 76.99	COUNTY CLERK	307.96
			Payment Total: 307.96
STATE OF NEBRASKA			
81550	NE DOL OFFICE OF ELEVATOR SAFETY - ELEVATOR INSPECTED ON 5/31/19 FSD (ELEV #4) 15345 W MAPLE STATE #6432 INV.81550	PUBLIC PROPERTY	120.00

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	DATED 6/1/19 PP		
			Payment Total: 120.00
TEDS MOWER SALES & SERVICE INC			
323882	REPAIR PARTS	COUNTY ROAD	168.21
325152	REPAIR PARTS	COUNTY ROAD	66.56
			Payment Total: 234.77
THERMO ENVIRONMENTAL INSTRUMENTS LLC			
450741	146I-FIX REPAIR SERVICE AND CALIBRATION OF THERMO 146I	HEALTH DEPARTMENT	2,730.00
			Payment Total: 2,730.00
THINK AKSARBEN LLP			
19-JUN-2019	DOC 217 PAGE 0686 MEDICAL EXPENSES ON WC	RISK INSURANCE	271.50
			Payment Total: 271.50
THOMSON REUTERS WEST			
840342350	INV. #840342350 WST INFORMATION CHARGES (COUNTY ATTORNEY)	COURT RELATED EXPENSE	3,239.04
840342353	INV. #840342353 WEST INFORMATION CHARGES (PUBLIC DEFENDER)	COURT RELATED EXPENSE	2,346.96
840354146	INV. #840354146 WEST INFORMATION CHARGE FOR MAY 2019	DISTRICT COURTS	3,333.69
840370767	INV. #840370767 BOOK AND SUBSCRIPTION CHARGE FOR MAY 2019	DISTRICT COURTS	2,382.90
840455836	INV. #840455836LIBRARY PLAN CHARGE FOR MAY 2019	DISTRICT COURTS	3,309.10
			Payment Total: 14,611.69
TRIAGE LLC			
N30112	TRIAGE N30112	HEALTH CENTER	2,018.75
			Payment Total: 2,018.75

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ULINE			
109129312	FREIGHT	COUNTY ROAD	16.43
109129312	S-14248X PIGSKIN DRIVERS XL	COUNTY ROAD	336.00
109156827	Rubbermaid Utility Cart	ENVIRONMENTAL SERVICES	222.26
109246143	SHIPPING	COUNTY ROAD	12.69
109246143	SWIFFER HAND DUSTER STARTER KIT (ITEM #H-2632)	COUNTY ROAD	42.00
109246143	SWIFFER 360 EXTENDABLE HANDLE DUSTER STARTER KIT (ITEM #H-2633)	COUNTY ROAD	78.00
			Payment Total: 707.38
UNIFORMS MANUFACTURING INC			
40788	BRIEF STYLE WOMEN'S PANTIESELBLCTN WHITE-SIZE 10	YOUTH CENTER	31.92
40788	BRIEF STYLE WOMEN'S PANTIESELBLCTN WHITE-SIZE 6	YOUTH CENTER	31.92
40788	BRIEF STYLE WOMEN'S PANTIESELBLCTN WHITE-SIZE 7	YOUTH CENTER	31.92
40788	BRIEF STYLE WOMEN'S PANTIESELBLCTN WHITE-SIZE 8	YOUTH CENTER	31.92
40788	BRIEF STYLE WOMEN'S PANTIESELBLCTN WHITE-SIZE 9	YOUTH CENTER	31.92
			Payment Total: 159.60
UNITED GROUP INC			
5116363	1)Furniture for 911 Fitz Bldg	COMMUNICATIONS	1,000.00
5116363	2)Furniture for 911 Fitz Project	COMMUNICATIONS	10,000.00
5116363	3)Furniture for 911 Fitz office	COMMUNICATIONS	2,000.00
5116363	4)Furniture for 911 Fitz Project	COMMUNICATIONS	5,000.00
5116363	5)Furniture for 911 Fitz Project	COMMUNICATIONS	2,000.00
5116363	6)Furniture for 911 Fitz Project	COMMUNICATIONS	5,000.00
5116363	7)Furniture for 911 Fitz Bldg	COMMUNICATIONS	5,000.00
5116363	8)Furniture for 911 Bldg	COMMUNICATIONS	26,554.58
			Payment Total: 56,554.58

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UNITED SEEDS			
OP-23980-19	MIXTURE SUPER TURF UNITED SEEDS 583011	LANDFILL SITE	1,955.00
			Payment Total: 1,955.00
UNIVERSAL PEACE FOUNDATION OF NORTH AMERICA			
DCDC-201905-01	YOGA FOR MAY INVOICE DCDC-201905-01	CORRECTION SYSTEM	1,000.00
DCYC-201905-01	Inv. DCYC-201905, 5/31/19, May yoga classes	YOUTH CENTER	500.00
			Payment Total: 1,500.00
UNIVERSITY OF NEBRASKA MEDICAL CENTER			
20-MAY-2019	Provider Services, April 2019	YOUTH CENTER	3,000.00
0790002251	Outreach Testing May 2019; CHLGCAMPROBE Invoice 0790002251	HEALTH DEPARTMENT	232.00
			Payment Total: 3,232.00
US FOODSERVICE INC			
4372981	APPLESAUCE JUICE PACK 6/10 USF ITEM#8328130		242.24
4372981	APPLE JCE THICKENED HONEY CONS. 6/48 OZ. USF ITEM# 8214892		70.35
4372981	BEEF, BREADED FINGER SHAPED COOKED FROZEN 160/.97 OZ USF# 3054384		57.56
4372981	BLUEBERRY DOMESTIC CULTIVATED IQF FROZEN 30 LB/CS USF# 1345057		345.44
4372981	CAULIFLOWER 12/2# IQF FCY. GRADE A USF ITEM# 6328132		500.70
4372981	CEREAL CRM WHEAT QCK COOK 12/28 OZ USF ITEM# 3230034		63.20
4372981	CEREAL OATMEAL QUICK COOK 8/42 OZ USF ITEM# 5027206		122.50
4372981	CHEESE CREAM 3 LB LOAF USF ITEM# 8340861		12.80
4372981	CHICKEN DICED .5" SEASONED BREAST MEAT COOKED GRILL 2/5LB USF# 1831205		524.25
4372981	CORN WHOLE KERNEL FROZEN 12/2.5LB USF		57.58

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	ITEM# 9328261		
4372981	CRACKERS GRAHAM IND 150/3 PK NABISCO USF #7007529		34.34
4372981	FRANKFURTER ALL BEEF #15811316/LB 6 IN. USF ITEM# 7330095		236.80
4372981	JUICE GRAPE FCY 48/5.5 OZ POP TOP ONLY USF ITEM# 9003054		318.90
4372981	JUICE TOMATO FCY. 48/6 OZ POP TOP ONLY USF ITEM# 3020559		46.71
4372981	MAGIC CUPS -VANILLA HORMEL US ITEM#8262594		115.30
4372981	MEATBALL, BEEF SEASONED COOKED IQF FROZEN 320/.05 OZ USF# 6796718		368.40
4372981	PEACHES SLICED YELLOW CLING JUICE PACK 90-105 CT6/10 USF ITEM# 6367866		268.32
4372981	PEAS GREEN 20# IQF FCY GRADE A USF ITEM# 8328247		199.40
4372981	PORK PATTY RIBESHAPE 51/3.14 OZ 10# BX.#3403 IQF RAW USF ITEM# 6108369		347.40
4372981	PORK & BEANS FCY. HVY. TOM.SAUCE #6/10 USF ITEM# 4328688		262.92
4372981	PUDDING CHOC. IND. 48/3.5OZ/CS HUNTS SNAKPAK ITEM# 8102758 USF		135.40
4372981	PUDDING VANILLA IND.48/3.5OZ/CS HUNTS SNAKPAK ITEM# 7102759 USF		270.80
4372981	RESOURCE THICKENED ORANGE JUICE NECTAR 6/48 OR 8/64 USF ITEM# 6214894		51.54
4372981	TOMATO SAUCE FCY CALIFORNIA 6/10 USF ITEM# 7328503		43.44
4372981	YAMS LOUISIANA HVY OR LT SYR.30-40 6/10 USF ITEM# 6599075		310.80
4503712	BBQ SAUCE 4/1GAL COOKIES BRAND USF ITEM# 1288869		125.25
4503712	BEEF GROUND 81/19 FINE RAW 8/10 LB USF# 6567077		1,818.43
4503712	BEEF PATTY PURE GRD. RAW IQF 4 OZ 80% LEAN 20% FAT SCORED NO VPP,ORGAN. USF ITEM# 618181		293.70
4503712	CARROTS SLICED MED. IQF FROZEN 20# USF ITEM# 3328358		185.40

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4503712	CHEESE CREAM 3 LB LOAF USF ITEM# 8340861		12.80
4503712	CHEESE MOZZARELLA SHREDDED FEATHER LO MOIST PART SKIM 4/5LB USF# 7332372		201.24
4503712	CHICKEN BREAST HALVES, BONELESS 4 TO 6.50 OZ CS IQF ONLY PORTION CONTROL USF ITEM# 5874870		287.40
4503712	CHICKEN DICED .5" SEASONED BREAST MEAT COOKED GRILL 2/5LB USF# 1831205		419.40
4503712	CHIX DRUMSTICKS IQF 4.5 OZ. TYSON 15LB/CS USF# 1125822		91.11
4503712	COOKIES OREO 120/2 CNT. USF ITEM#3208931		203.60
4503712	CORN CREAMED CANNED 6/10 USF ITEM# 8330086		68.84
4503712	CORN STARCH 24/1 LB USF ITEM# 1651712		16.61
4503712	CRACKERS GRAHAM IND 150/3 PK NABISCO USF #7007529		85.85
4503712	CRANBERRY HEALTH COCKTAIL 8/60 OZ.OCEAN SPRAY USF ITEM# 4618256		222.60
4503712	CRANBERRY JCE.THICKENED HONEY CONSIST.6/48OZ US ITEM# 5214895		41.10
4503712	DRESSING ITALIAN IND 200 USF ITEM# 63743		17.74
4503712	DRESSING SALAD IND 200 USF ITEM# 63719		97.90
4503712	EGGS, WHOLE IN THE SHELL FRESH PASTEURIZED 15DZ/CASE US ITEM# 823013		19.16
4503712	FISH POLLOCK BATTERED PRECOOKED PORTION CONTROL USF# 609685		379.30
4503712	FROZEN SWEET ROLL PETITE CINNAMON 240/1.5 OZ USF ITEM# 1007616		27.71
4503712	FRUIT COCKTAIL JUICE PACK. 6/10 USF ITEM#7852015		225.30
4503712	GRAPE JELLY IND. 200 CNT 1/2 OZ USF ITEM# 3000247		183.60
4503712	HAM SLICED .5 OZ W/A SMKD LOW HORMEL 6/2 LB CS USF# 313320		211.64
4503712	INSTANT THICKENING AGENT 12/8 OZ. USF ITEM# 4062782		98.48
4503712	JUICE BOX ORANGE 100% JUICE FROZEN 96/4 OZ ITEM#8117632 US		74.90
4503712	JUICE GRAPE FCY UNSWEET 12/46 OZ. (PATCH		87.76

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4503712	BRAND UNACCP) USF ITEM# 4146247 JUICE ORANGE UNSWEET 48/6 OZ POP TOP ONLY USF ITEM# 285379		64.86
4503712	MACARONI CUT ELBOW 2/10# 1% SALT ITEM# 993063 US		40.50
4503712	MANDARIN ORANGE SECTIONS WHOLE JUICE PACK.FCY 6/10 USF INTEM# 3333812		330.05
4503712	MIX PANCAKE BUTTERMILK 6/5 LB *KRUSTEAVS UNACCEPTABLE USF ITEM# 6027171		18.09
4503712	NOODLES EGG 1/2" FORTIFIED 2/5# ITEM#6328678 US		58.80
4503712	PEACH DICED SS CUP 36/4 OZ ITEM#9301912 US		90.30
4503712	PEAR DICED SS CUP 36/4 OZ ITEM#5444237 US		90.30
4503712	PEAR 1/2 BARTLET 30-35 CNT JUICE PACK CHOICE 6/10 USF ITEM# 5328133		442.10
4503712	PEAS GREEN 20# IQF FCY GRADE A USF ITEM# 8328247		119.64
4503712	PINEAPPLE TIDBIT JUICE PACK FCY MDW 65 3/4 OZ 6/10 USF TEM# 6333504		200.58
4503712	POTATOES INSTANT MASHED 6/5.31LB USF ITEM# 3662492		266.64
4503712	POTATO HASH BROWNS 6/3# IQF USF ITEM# 8327918		78.05
4503712	RESOURCE THICKENED APPLE JUICE NECTAR 6/48 OR 8/64 USF ITEM# 9214891		70.35
4503712	STRAWBERRY JELLY IND 200 CNT 1/2 OZ GRADE A PURE USF ITEM# 4000246		61.50
4503712	STRAWBERRY, SLICED 4+1 CALIFORNIA DOMESTIC FROZEN 30 LB CS USF# 2327625		193.12
4503712	SYRUP DIET IND. MAPLE 100/CNT. MONARCH BRAND ONLY USF ITEM# 5596937		21.42
4503712	SYRUP MAPLE IND CUP PLASTIC/ALUM 100/ 1.5 OZ. USF ITEM# 3329349		18.58
4503712	WHITE VINEGAR, GALLONS ONLY (FOR CS) ITEM# 1328335 USF		16.36
4503712	WORCHESTERSHIRE SAUCE 4/1 GAL USF ITEM# 3636982		31.26
4503712	#00596 KELLOGG RICE KRISPIES S.S.B.96/CS USF# 6002075		418.80

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4637753	AMERICAN SHREDDED FEATHER CHEESE 4/5 LB CS USF# 2404473		190.64
4637753	APPLESAUCE UNSWEETENED SS CUP 36/4 OZ ITEM#5790381 US		102.30
4637753	BEANS BABY LIMA 20# IQF FCY GRADE A ITEM# 3328176 US		232.20
4637753	BEANS FRENCH CUT IQF FCY 12/2# GRADE A USF ITEM# 4328225		206.64
4637753	BEEF PATTY PURE GRD. RAW IQF 4 OZ 80% LEAN 20% FAT SCORED NO VPP,ORGAN. USF ITEM# 618181		293.70
4637753	BEEF, BREADED FINGER SHAPED COOKED FROZEN 160/.97 OZ USF# 3054384		298.10
4637753	BLUEBERRY DOMESTIC CULTIVATED IQF FROZEN 30 LB/CS USF# 1345057		258.33
4637753	BROCCOLI CUTS 20# IQF FCY GRADE A USF ITEM# 4328423		215.10
4637753	BRUSSEL SPROUTS MED. 12/2# IQF FCY GRADE A USF ITEM# 8328536		181.00
4637753	CEREAL CRM OF RICE QCK COOK 12/28 OZ# USF ITEM# 5000286		52.63
4637753	CEREAL MALT-O-MEAL QK COOK 18/28 OZ USF ITEM# 7010184		32.10
4637753	CHICKEN BREAST HALVES, BONELESS 4 TO 6.50 OZ CS IQF ONLY PORTION CONTROL USF ITEM# 5874870		143.70
4637753	CHICKEN DICED .5" SEASONED BREAST MEAT COOKED GRILL 2/5LB USF# 1831205		699.00
4637753	CHIX DRUMSTICKS IQF 4.5 OZ. TYSON 15LB/CS USF# 1125822		60.74
4637753	COCOANUT SHREDDED FCY 10# ONLY POLY LINED BOX.		72.04
4637753	COOKIES OREO 120/2 CNT. USF ITEM#3208931		305.40
4637753	COOKIES- LORNA DOONES 120/4 PK. USF ITEM# 8013021		391.95
4637753	CRAB IMITATION,FROZEN 4/2.5# USF ITEM# 8366296		125.15
4637753	CRACKERS SALTINES IND 300/4 PK USF ITEM# 4000287		46.96

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4637753	CRACKERS - RITZ 300/2 CNT USF ITEM# 6003974		91.45
4637753	CRANBERRY HEALTH COCKTAIL 8/60 OZ.OCEAN SPRAY USF ITEM# 4618256		333.90
4637753	CRANBERRY JCE.THICKENED HONEY CONSIST.6/48OZ US ITEM# 5214895		68.50
4637753	CREAM COFFEE IND. FLAT PK. 3 GRM 1000/CS USF ITEM# 8009953		116.96
4637753	DRESSING ITALIAN IND 200 USF ITEM# 63743		44.35
4637753	DRESSING SALAD NOT LESS THAN 30% OIL/4% LIQ EGG YOLK 4/1 GAL. USF ITEM# 3328374		104.85
4637753	EGGS SCRAMBLED 6/5 LBS FROZEN USF ITEM# 831065		338.40
4637753	EGGS, WHOLE IN THE SHELL FRESH PASTEURIZED 15DZ/CASE US ITEM# 823013		17.66
4637753	FISH COD LOIN (NOT TAIL) PLAIN PORTION CONTROL RAW 40/4 OZ. USF ITEM# 7100027		846.90
4637753	FISH POLLOCK BATTERED PRECOOKED PORTION CONTROL USF# 609685		379.30
4637753	FLOUR BLEACHED ALL PURPOSE 50# ITEM# 3005600 US		74.60
4637753	FROZEN PIZZA CRUST 12"X16"TNT UNSCORED CRESTAR UNACCP SQUARE ONLY 25BX USF ITEM# 1128818		72.18
4637753	FRUIT COCKTAIL JUICE PACK. 6/10 USF ITEM#7852015		450.60
4637753	GLUCERNA SHAKE VANILLA 8 OZ 24/CS USF ITEM# 4734337		267.60
4637753	GRAPE JELLY IND. 200 CNT 1/2 OZ USF ITEM# 3000247		284.58
4637753	HAM SLICED .5 OZ W/A SMKD LOW HORMEL 6/2 LB CS USF# 313320		211.64
4637753	HOT CHOCOLATE INDIVIDUAL 6/50 CNT USF ITEM# 2688547		32.51
4637753	HOT CHOCOLATE SUGAR FREE/FAT FREE 6/25 CNT USF ITEM# 2018752		23.79
4637753	INSTANT THICKENING AGENT 12/8 OZ. USF ITEM# 4062782		73.86
4637753	JUICE APPLE FCY UNSWEET 100% PURE 12/46 BOTTLES USF# 1146224		178.80

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4637753	JUICE BOX APPLE 100% JUICE FROZEN 96/4 OZ ITEM#1117647 US		73.56
4637753	JUICE GRAPE FCY UNSWEET 12/46 OZ. (PATCH BRAND UNACCP) USF ITEM# 4146247		109.70
4637753	JUICE ORANGE FCY UNSWEET 12/46 OZ USF ITEM# 1146240		107.00
4637753	JUICE ORANGE UNSWEET 48/6 OZ POP TOP ONLY USF ITEM# 285379		108.10
4637753	MANDARIN ORANGE SECTIONS WHOLE JUICE PACK.FCY 6/10 USF INTEM# 3333812		471.50
4637753	MARINARA /SPAGHETTI SAUCE 6/10# USF ITEM# 4352191		53.12
4637753	MIGHTY SHAKES CHOC. 50/6 OZ. US ITEM# 9151887		82.28
4637753	MIGHTY SHAKES STRAWBERRY 50/6 OZ.US ITEM# 2151892		102.85
4637753	MIGHTY SHAKES VANILLA 50/6 OZ US ITEM# 1151893		82.28
4637753	MIX BISCUIT GOLDMEDAL/PILLSBURY/HOSPITALITY 6/5# CS USF ITEM# 4849984		56.26
4637753	MIX STREUSEL CINNAMON 6/5#CS USF ITEM# 1125087		68.34
4637753	NOODLES EGG 1/2" FORTIFIED 2/5# ITEM#6328678 US		73.50
4637753	PEACHES DICED YELLOW CLING JUICE. PACK.CHOICE 6/10 USF ITEM# 9328147		89.08
4637753	PEAR DICED SS CUP 36/4 OZ ITEM#5444237 US		180.60
4637753	PEAS GREEN 20# IQF FCY GRADE A USF ITEM# 8328247		99.70
4637753	PICKLE RELISH SWEET GR.A. (NO PIMENTO) 4/1 GAL. USF ITEM# 3412391		29.38
4637753	PIE FILLING PEACH 6/10 USF ITEM# 8330995		256.12
4637753	POTATOES INSTANT MASHED 6/5.31LB USF ITEM# 3662492		444.40
4637753	POTATOES INSTANT SLICED IDAHO RUSS.4/5# USF ITEM# 7330251		95.86
4637753	POTATO BATTERED SEASONED 1" CUBED 6/6 FROZEN ITEM# 1129469 US FOOD		168.70

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4637753	POTATO HASH BROWNS 6/3# IQF USF ITEM# 8327918		156.10
4637753	PRUNE JUICE FCY 48/5.5 OZ POP TOP ONLY USF ITEM#948083		134.00
4637753	PUREE - TOMATO NO SALT 6/10 FCY MED. CONC. SP. GR. 1.06 USF ITEM# 9328477		96.00
4637753	RESOURCE THICKENED APPLE JUICE NECTAR 6/48 OR 8/64 USF ITEM# 9214891		70.35
4637753	RESOURCE THICKENED ORANGE JUICE NECTAR 6/48 OR 8/64 USF ITEM# 6214894		85.90
4637753	SALT IND. 2 FLUTE/SHAKE BREAK PK USF ITEM# 9329327		64.40
4637753	SIMPLYTHICK THICKENER GET NECT-HNY-PUD BOTTLE W/PUMP (1) 2 LT USF# 8082667		278.28
4637753	SOUP CREAM OF CHICKEN 12/50 OZ CAMPBELL'S HEALTHY REQUEST ONLY USF ITEM# 3011780		82.64
4637753	SPECIAL K SELF SERVE KELLOGGS 70/.81OZ USF# 7489438		97.71
4637753	SPINACH CHOPPED 12/3# FCY GRADE A USF ITEM# 7899602		203.45
4637753	STRAWBERRY JELLY IND 200 CNT 1/2 OZ GRADE A PURE USF ITEM# 4000246		61.50
4637753	STRAWBERRY, SLICED 9+1 FROZEN 6/6 LB CS USF# 3781952		237.84
4637753	SUGAR COOKIES FROZEN 320/1 OZ. USF# 9201658		56.50
4637753	SUGAR GRANULATED 50# USF ITEM# 8383283		58.14
4637753	SUGAR POWERED POLY BAG CANE ONLY 12/2# USF ITEM# 1627215		75.33
4637753	SYRUP DIET IND. MAPLE 100/CNT. MONARCH BRAND ONLY USF ITEM# 5596937		53.55
4637753	TOMATOES DICED IN JUICE 6/10 USF ITEM# 9328493		216.10
4637753	TOMATO SAUCE FCY CALIFORNIA 6/10 USF ITEM# 7328503		64.86
4637753	TROPICAL FRUIT SS CUP 36/4 OZ ITEM#5301916 US		108.36
4637753	WHITE VINEGAR, GALLONS ONLY (FOR CS)		49.08

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4637753	ITEM# 1328335 USF YAMS LOUISIANA HVY OR LT SYR.30-40 6/10 USF ITEM# 6599075		197.55
4637753	#00896 KELLOGG RAISIN BRAN SSB 96/CS USF# 4002085		209.40
4637753	#02296 CHERRIOS IND SSB 96/CS USF ITEM# 2013514		350.80
4637753	#3800021982 MINI SHREDDED WHEAT S.S.B USF ITEM# 3489432		68.32
5989206	CREDIT REBATE DCHC	INVENTORY FUND	-1,135.17
			Payment Total: 25,748.64
VALLEY CORPORATION			
19113	DIRT	COUNTY ROAD	63.12
			Payment Total: 63.12
VANESSA L WAGNER			
V6262019DMR	TRAVEL REIMBRSMNT REMAINDER DCHD	HEALTH DEPARTMENT	54.50
			Payment Total: 54.50
VETERANS LEGAL SUPPORT NETWORK			
10019	veterans legal support network - invoice 10019- 4/25/19 - 6/6/2019	CORRECTION SYSTEM	725.00
			Payment Total: 725.00
VICTORIA L BOTOS			
00093	CR16 2556 TRANSCRIPT COPIES DC ATTNY	COUNTY ATTORNEY	531.00
			Payment Total: 531.00
VICTORY SUPPLY INC			
0027649	TSC5BR-4XL T-SHIRTS, BROWN, 4X LARGE	CORRECTION SYSTEM	405.12
0027650	TSC5BR-4XL T-SHIRTS, BROWN, 4X LARGE	CORRECTION SYSTEM	405.12
			Payment Total: 810.24

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VIGILNET AMERICA LLC			
1460867	INVOICE 1460867- MAY 2019 - MONITORING SERVICES	CORRECTION SYSTEM	10,120.45
1460868	INV#1460868 ELECTRONIC MONITORING FOR HOME PROGRAM-MAY 2019	YOUTH CENTER	3,041.28
			Payment Total: 13,161.73
VSA INC			
446134	AA LITHIUM BATTERY	COUNTY ROAD	40.32
446246	AA LITHIUM BATTERY	COUNTY ROAD	-40.32
446247	AA LITHIUM BATTERY	COUNTY ROAD	37.68
			Payment Total: 37.68
WARNE CHEMICAL & EQUIPMENT CO			
247378	Truck Sprayer 582015 Warne Chemical	ENVIRONMENTAL SERVICES	2,339.00
			Payment Total: 2,339.00
WELLPATH LLC			
CCS-51361	MEDICAL HEALTH SERVICES - APRIL CAP #2	CORRECTION SYSTEM	14,285.34
CCS-51362	MEDICAL HEALTH SERVICES - APRIL CAP	CORRECTION SYSTEM	103.95
			Payment Total: 14,389.29
WESTOVER ROCK & SAND INC			
10444	ROCK	COUNTY ROAD	1,341.78
			Payment Total: 1,341.78
WILLIAM E YOUNG			
19-APR-2019	MILEAGE REIMBURSEMENT DC CORR	CORRECTION SYSTEM	774.65
			Payment Total: 774.65
WILLIAM JENNINGS BRYAN BLAIR			

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2019-06	INV 2019-06 FROM WILLIAM BLAIR FOR RADIOLOGY SERVICES	HEALTH CENTER	1,000.00
			Payment Total: 1,000.00
WIMACTEL INC			
000184759	MONTHLY PAYPHONE ADVANTAGE SERVICE 2017-2018	CORRECTION SYSTEM	132.00
000185438	MONTHLY PAYPHONE ADVANTAGE SERVICE 2017-2018	CORRECTION SYSTEM	132.00
			Payment Total: 264.00
YOUNGS SERVICE INC			
179077	MAY 2019 TOW FEE-YOUNGS SERVICES	SHERIFF	103.00
			Payment Total: 103.00
ZIPS AW DIRECT			
670305	RC220B B/A CHAIN W/ CRADLE GRAB HOOS G120 3/8" - 10,600 WLL LENGTH 20'	COUNTY ROAD	571.98
			Payment Total: 571.98
Z TRIP NE			
18857	Invoice #18857 Transportation for Patricia Casebeer from PHC to 1500 Pine St, Apt 1101	COMMUNITY SERVICES	10.09
18858	Cab fareInv#18858	COMMUNITY MENTAL HEALTH CENTER	429.14
			Payment Total: 439.23

**GRAND TOTAL
1,976,488.21**