

Douglas County
Weekly Supplier Checks
Sorted by Supplier
Set of Books: DOUGLAS SET OF BOOKS
Check Date: 18-JUN-2019

Run Date: 14-JUN-19

Supplier Name	Invoice Number	Item Description	Account Description	Payment Amount
180 MAPLE LLC	RES 2019-363	PERMANENT EASEMENT ROW C-28(434) TRT 25	CONSTRUCTION	3,750.00
	RES 2019-363	TEMPORARY EASEMENT ROW C-28(434) TRT 25	CONSTRUCTION	100.00
				PAYMENT TOTAL: 3,850.00
A & S CONCRETE RECYCLING INC	65934	ROCK	MAINTENANCE	6,584.30
				PAYMENT TOTAL: 6,584.30
A MICHAEL BIANCHI	07-JUN-2019 CR19-4072	ATTORNEY FEES	COURT ADMIN/CLERK	120.00
	07-JUN-2019CR191256	ATTORNEY FEES	COURT COSTS DISTRICT CRT	408.00
	07-JUN-2019CR19935	ATTORNEY FEES	COURT COSTS DISTRICT CRT	552.00
				PAYMENT TOTAL: 1,080.00
ACCURATE ANALYTICAL TESTING LLC	L135101	Invoice #L135101; Lead Analysis in Dust Wipe	EPA LEAD	42.00
	L135289	Invoice #L135289; Lead Analysis in Paint and/or Soil	EPA LEAD	4.50
				PAYMENT TOTAL: 46.50
ADAM J CARLSON	V5/23/19	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	157.18
				PAYMENT TOTAL: 157.18
ADAPT PHARMA INC	17070	NDC: 69547-353-02: 2 Devices per Carton. NARCAN (2 EA 4MG DEVICES. (21ctns x 2=42 devices x \$37.50ea = \$1575)	ADMIN SHERIFF	1,575.00
	17070	NDC: 69547-353-02: 2 Devices per Carton. 4MG DEVICES - NARCAN. (75ctns x 2=150 devices x \$37.50ea = \$5625)	JUSTICE ASSISTANCE GRANT (JAG)	5,625.00
				PAYMENT TOTAL: 7,200.00
AFRICAN AMERICAN EMPOWERMENT	113	PROFESSIONAL SERVICES	ADMIN SHERIFF	2,500.00

NETWORK				
				PAYMENT TOTAL: 2,500.00
AJV PROPERTIES LLC	05-JUN-2019 GA 201906153	CLIENT AID	DIRECT CLIENT SERVICES	7.00
				PAYMENT TOTAL: 7.00
ALL MAKES OFFICE EQUIPMENT CO	104568	CORNER UNIT TO MATCH EXISTING CONSISTING OF 30X72 TBL, 20X66 TBL, 48X30X48 CORNER TBL & 3 BBF PEDS, & SETUP ITEM MISC USED-SEE QUOTE	INVESTIGATIONS	2,592.24
				PAYMENT TOTAL: 2,592.24
ALLEN L BROWN	V5/22/19LP	MILEAGE REIMBURSMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	216.92
				PAYMENT TOTAL: 216.92
ALMA J DIMINICO	V052219AD	MILEAGE REIMBURSMENT - DCHD WIC	WOMEN INFANT CHILDREN (WIC)	10.44
				PAYMENT TOTAL: 10.44
AMAZON CAPITAL SERVICES	1FY9-FKHP-3YMM	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	ADMIN ENVIRONMENTAL SERVICES	41.98
	1HJJ-9G9K-1C61	POSSIBLE SHIPPING	ADMIN SHERIFF	5.99
	1HJJ-9G9K-1C61	STARTECH.COM PXT10115 15-FEET STANDARD COMPUTER POWER CORD-NEMA5-15P TO C13	ADMIN SHERIFF	17.98
	1QDP-396G-937F	POSSIBLE SHIPPING	ADMIN SHERIFF	16.59
	1QDP-396G-937F	XHD 8DBI VERIZON NOVATEL JETPACK MIFI 7730L EXTERNAL ANTENNA SKU MG-8DB-NOVATEL-7730I	ADMIN SHERIFF	122.91
	1FY9-FKHP-CGJ3	Sterilite 48 Qt./45 L Hinged Lid Storage Box, Clear with White Lid - 6 pack	ADOLESCENT HEALTH	55.79
	1NXN-CMDM-HYXY	Electronic Screen Touch Stylus14 pack.	CMHC ADMINISTRATION	15.48
	1NMF-G6Q4-GLMX	GOPRO HERO 7 BLACK ACTION CAMERA + EXTRA USA BATTERY + SANDISK 32GB MICROSDHC U3 AND FREE POLAROID 16GB MICROSD MEMORY CARD	HIDTA GRANT	430.00
	13PF-GHVN-9YXK	JAM PAPER #11 Policy Colored Envelopes - 4 1/2 x 10 3/8 - Yellow Recycled - 50/Pack	PROBATE DIV	26.98
				PAYMENT TOTAL: 733.70
AMAZON WEB SERVICES INC	225679581	AWS May Bill	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	5,102.84
				PAYMENT TOTAL: 5,102.84
ANATUM GEOMOBILE SOLUTIONS LLC	1647	FREIGHT	DESIGN & SURVEY	188.00

				PAYMENT TOTAL: 188.00
ANDA INC	61330928	INV 61330928 DRUGS FOR PHARMACY FROM ANDA	PHARMACY	102.30
	61330939	INV 61330939 DRUGS FOR PHARMACY FROM ANDA	PHARMACY	119.64
	61330940	INV 61330940 DRUGS FOR PHARMACY FROM ANDA	PHARMACY	11.78
				PAYMENT TOTAL: 233.72
ANGELINA M BENNETT	081658	CI 19-2040 SPRINDLER V SPINDLER	COURT COSTS DISTRICT CRT	80.00
				PAYMENT TOTAL: 80.00
ANITA JONES WHITNEY	V05/29/19-MMA	MILEAGE REIMBURSEMENT DCHD	EPA LEAD	56.26
				PAYMENT TOTAL: 56.26
ANNE E TROIA PC LLO	11-JUN- 2019AT045580JV190000196	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	165.75
	11-JUN- 2019AT045580JV190000196	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.60
	11-JUN- 2019AT045907JV160001055	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	341.25
	11-JUN- 2019AT045907JV160001055	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.20
	11-JUN- 2019AT046259JV180001428	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	705.25
	11-JUN- 2019AT046262JV170001939	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	451.75
	11-JUN- 2019AT046433JV170002185	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	253.50
	11-JUN- 2019AT046941JV190000805	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	198.25
	11-JUN- 2019AT046941JV190000805	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.45
				PAYMENT TOTAL: 2,119.00
ASPHALT & CONCRETE MATERIALS CO	00045443	COLD MIX ASPHALT	MAINTENANCE	144.53
				PAYMENT TOTAL: 144.53
ASSOCIATION OF GOVERNMENT ACCOUNTANTS	14-MAY-2019	133788 DAN ESCH RENEWAL DC CLERKS	ADMIN COUNTY CLERK	110.00
				PAYMENT TOTAL: 110.00
AT&T	04-JUN-2019	Acct0504217240001 Long Distance Services 6-4-19	OPERATIONS COMMUNICATIONS	55.23
				PAYMENT TOTAL: 55.23

AUTUMN HILLS CREMATION SERVICES	07-JUN-2019 GA 201906217	CLIENT AID	DIRECT CLIENT SERVICES	199.00
				PAYMENT TOTAL: 199.00
BARTLING LAW OFFICES PC LLO	11-JUN- 2019PB043187JV170001997	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	406.25
	11-JUN- 2019PB045106JV180001528	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00
	11-JUN- 2019PB045566JV170002167	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	510.25
	11-JUN- 2019PB045585JV180000830	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	585.00
	11-JUN- 2019PB046933JV180000113	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00
	11-JUN- 2019PB047001JV180001377	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	77.98
	11-JUN- 2019PB047001JV180001421	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.01
	11-JUN- 2019PB047001JV180001793	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	435.51
				PAYMENT TOTAL: 2,509.00
BEAU GAVIN FINLEY	06-JUN-2019CR181362	ATTORNEY FEES	COURT COSTS DISTRICT CRT	16,197.45
				PAYMENT TOTAL: 16,197.45
BELLEVUE MEDICAL CENTER LLC	7169124730	CLIENT AID	DIRECT CLIENT SERVICES	88.15
	7169124740	CLIENT AID	DIRECT CLIENT SERVICES	106.60
	870088995500	CLIENT AID	DIRECT CLIENT SERVICES	863.05
				PAYMENT TOTAL: 1,057.80
BIL DEN GLASS INC	679857	BIL-DEN GLASS INV.679857 DTD. 5/20/19 JC...HOSP	GEN BUILD MAINT	194.00
				PAYMENT TOTAL: 194.00
BISHOP BUSINESS EQUIPMENT COMPANY	460810	SAMSUNG MLT-D116L COMP TONER 3K	GENERAL OFFICE REG OF DEEDS	925.00
	461306	Toners	GENERAL OFFICE REG OF DEEDS	157.42
				PAYMENT TOTAL: 1,082.42
BLACK & WEIR LAW LLC	03-MAY-2019 CR18-24067	ATTORNEY FEES	COURT ADMIN/CLERK	175.00
	06-MAY-2019CR184270	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,328.00
				PAYMENT

				TOTAL: 1,503.00
BLACK BELT MOVERS LLC	05142019PIF	INV #05142019PIF Costs for moving storage facilities	BUSINESS ADMINISTRATION	2,584.00
				PAYMENT TOTAL: 2,584.00
BLAZEK LAW GROUP LLC	07-JUN-2019 PR01-1808	ATTORNEY FEES	COURT ADMIN/CLERK	733.60
	11-JUN-2019MB047048JV180001474	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	11-JUN-2019MB047048JV180001474	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	16.90
				PAYMENT TOTAL: 893.50
BLUE CROSS BLUE SHIELD OF NEBRASKA	12-JUN-2019	WEEKLY REIMBRSMNT CLAIMS 6/5 - 6/11/19	MED INSURANCE	688,785.99
	10-JUN-2019	WEEKLY REIMB HEALTH AND RX CLAIMS PD 6/1-6/4/2019 DC MED INS	MED INSURANCE	463,889.21
	05-JUN-2019-1	305371 MAY 2019 PLAN EXPENSES DC MED INS	MED INSURANCE	106,798.65
				PAYMENT TOTAL: 1,259,473.85
BOB BARKER COMPANY INC	UT1000497357	Bob Barker Freight Charge	5 E-CENTER INPATIENT	36.92
	UT1000497357	Bob Barker Life line blankets Item # BBSSB All in one bed	5 E-CENTER INPATIENT	492.86
	UT1000496251	ITEM#23520 .5 OZ DEGREE, SHOWER CLEAN SCENT DEODERANT	YOUTH CENTER	153.24
	UT1000496370	ITEM#23520 .5 OZ DEGREE, SHOWER CLEAN SCENT DEODERANT	YOUTH CENTER	153.24
				PAYMENT TOTAL: 836.26
BRIAN J MUENCH PC	11-JUN-2019BM045872JV180000770	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	11-JUN-2019BM046866JV160000439	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.50
	11-JUN-2019BM046877JV160001152	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	11-JUN-2019BM046878JV180000469	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
				PAYMENT TOTAL: 637.00
BROOMERS INC	2388	Street Sweeping Broomers 582033	2016 STORMWATER MANAGEMENT PLAN	2,190.00
				PAYMENT TOTAL: 2,190.00
CABINET FACTORY OUTLET	OR113225-01	QUOTE #OR113225 CABINET FOR OFFICE IN CT ADMIN SUITE 500	ADMIN DISTRICT COURT	938.34
	OR113226-01	QUOTE #OR113226 CABINET FOR OFFICE COURTROOM	JUDGES	1,125.15

		#502 JUDGE BURNS		
	OR113227-01	QUOTE #OR11327 CABINET FOR OFFICE COURTROOM #315 JUDGE STRATMAN	JUDGES	1,345.54
				PAYMENT TOTAL: 3,409.03
CAYMAN CHEMICAL COMPANY INC	00860670	PENTOBARBITAL CRM (1MG/ML MEOH) ITEM 20966	CRIME LAB	18.00
	00860670	PHENIBUT HCI (1MG) ITEM 9002652	CRIME LAB	35.00
	00860670	POSSIBLE SHIPPING	CRIME LAB	36.00
				PAYMENT TOTAL: 89.00
CDW GOVERNMENT INC	RFW7621	Inv RFW7621 Speakers for Fitz Networking	TECH SUPPORT COMMUNICATIONS	390.60
	RGJ0260	Inv RGJ0260 Speakers for Fitz Networking	TECH SUPPORT COMMUNICATIONS	195.30
	RJF0633	Inv SRJF0633 Speakers for Fitz Networking	TECH SUPPORT COMMUNICATIONS	117.18
	RJN3457	Inv RJN3457 Speakers for Fitz Networking	TECH SUPPORT COMMUNICATIONS	468.72
	RJV9642	Inv RJV9642 Speakers for Fitz Networking	TECH SUPPORT COMMUNICATIONS	156.24
	RKQ9681	Inv RKQ9681 Racks for Fitz Networking	TECH SUPPORT COMMUNICATIONS	3,422.76
	RLB7790	Inv RLB7790 Cabling for Fitz Networking	TECH SUPPORT COMMUNICATIONS	132.86
	RMF8006	Inv RMF8006 Racks for Fitz Networking	TECH SUPPORT COMMUNICATIONS	2,202.28
	RTH3646	Inv RTH3646 Cables for Fitz Networking	TECH SUPPORT COMMUNICATIONS	447.90
	RTJ3935	Inv RTJ3935 Cables for Fitz Networking	TECH SUPPORT COMMUNICATIONS	210.06
	RVH1631	Inv RVH1631 Cabling for Fitz Networking	TECH SUPPORT COMMUNICATIONS	626.70
	RVL0628	Inv RVL0628 Cabling for Fitz Networking	TECH SUPPORT COMMUNICATIONS	14.00
	RVS1118	Inv RVS1118 Cabling for Fitz Networking	TECH SUPPORT COMMUNICATIONS	526.57
	RZG3858	Inv RZG38358 Switch for Fitz Networking	TECH SUPPORT COMMUNICATIONS	9,600.00
	RZQ2545	Inv RZQ2545 Cabling for Fitz Networking	TECH SUPPORT COMMUNICATIONS	115.28
	RZR4984	Inv RZR4984 Cabling for Fitz Networking	TECH SUPPORT COMMUNICATIONS	159.39
	RZT0466	Inv RZT0466 Cabling for Fitz Networking	TECH SUPPORT COMMUNICATIONS	327.24
	SBK2205	Inv SBK2205 Cabling for Fitz Networking	TECH SUPPORT COMMUNICATIONS	738.00
	SBS3364	SBS3364 Cabling for Fitz Networking	TECH SUPPORT COMMUNICATIONS	59.34
	SCN6643	Inv SCN6643 Cabling for Fitz Networking	TECH SUPPORT COMMUNICATIONS	322.15
	SDH5080	Inv SDH5080 Cabling for Fitz Networking	TECH SUPPORT COMMUNICATIONS	970.00
	SDQ8578	Inv SDQ8578 Cabling for Fitz Networking	TECH SUPPORT COMMUNICATIONS	322.15
				PAYMENT TOTAL: 21,524.72
CENTER FOR PREPAREDNESS EDUCATION	31-MAY-2019	TERRI MORROW REGISTRATION - SYMPOSIA	BIOTERRORISM EMERGENCY RESPONSE	50.00
				PAYMENT TOTAL: 50.00

CENTERPOINTE INC	JUN 2019	RentInv Jun2019	DETOX SERVICES	5,217.79
	MAY 2019	Monthly rentMay 2019	DETOX SERVICES	5,217.79
				PAYMENT TOTAL: 10,435.58
CENTURYLINK	01-JUN-2019	Acct402D371430174 Telephone Services Jun 1,2019	OPERATIONS COMMUNICATIONS	169.67
	01-JUN-2019-1	Acct402D393843284Telephone Services Jun 1,2019	OPERATIONS COMMUNICATIONS	1,112.28
	01-JUN-2019-2	Acct4023425186797Telephone Services Jun 1,2019	OPERATIONS COMMUNICATIONS	28,203.11
	25-MAY-2019	Acct7123253935131 Telephone Services May 25, 2019	OPERATIONS COMMUNICATIONS	96.70
	25-MAY-2019-1	Acct7123253936166 Telephone Services May 25, 2019	OPERATIONS COMMUNICATIONS	225.54
	25-MAY-2019-2	Acct7123253970354 Telephone Services May 25, 2019	OPERATIONS COMMUNICATIONS	381.54
				PAYMENT TOTAL: 30,188.84
CHAD T WETZEL	V052119YS	MILEAGE REIMBURSMENT - DCHD COMMUN DIS	COMMUNICABLE DISEASE	31.90
				PAYMENT TOTAL: 31.90
CINTAS CORPORATION	749707281	FASTER-ORD# 82805 ; Inv# 749707281 = 18.80, 749707282 = 8.16	156TH MAPLE INV	18.80
	749707282	FASTER-ORD# 82805 ; Inv# 749707281 = 18.80, 749707282 = 8.16	156TH MAPLE INV	8.16
				PAYMENT TOTAL: 26.96
CIOX HEALTH	0274468801	2207227 SUBPOENA MEDICAL RECORDS DC ATTNY	CRIMINAL	20.00
	0274593961	2207227 SUBPOENA MEDICAL RECORDS	CRIMINAL	20.00
	0275097884	2129492 SUBPOENA MEDICAL RECORDS DC ATTNY	CRIMINAL	20.15
				PAYMENT TOTAL: 60.15
CITY OF OMAHA	11116	Invoice 11116/11136/11156/11179, April 19 to May 15, 2019 City Fuel Charges	156TH MAPLE INV	1,180.85
	11136	Invoice 11116/11136/11156/11179, April 19 to May 15, 2019 City Fuel Charges	156TH MAPLE INV	1,800.74
	11156	Invoice 11116/11136/11156/11179, April 19 to May 15, 2019 City Fuel Charges	156TH MAPLE INV	1,495.39
	11179	Invoice 11116/11136/11156/11179, April 19 to May 15, 2019 City Fuel Charges	156TH MAPLE INV	1,797.83
	11116	Invoice 11116/11136/11156/11179, April 19 to May 15, 2019 City Fuel Charges	EQUIPMENT	202.67
	11136	Invoice 11116/11136/11156/11179, April 19 to May 15, 2019 City Fuel Charges	EQUIPMENT	309.06
	11156	Invoice 11116/11136/11156/11179, April 19 to May 15, 2019 City Fuel Charges	EQUIPMENT	256.66
	11179	Invoice 11116/11136/11156/11179, April 19 to May 15, 2019 City Fuel Charges	EQUIPMENT	308.56

		Fuel Charges		
	11116	Invoice 11116/11136/11156/11179, April 19 to May 15, 2019 City Fuel Charges	GENERAL OFFICE GARAGE	1,336.68
	11136	Invoice 11116/11136/11156/11179, April 19 to May 15, 2019 City Fuel Charges	GENERAL OFFICE GARAGE	2,038.36
	11156	Invoice 11116/11136/11156/11179, April 19 to May 15, 2019 City Fuel Charges	GENERAL OFFICE GARAGE	1,692.72
	11179	Invoice 11116/11136/11156/11179, April 19 to May 15, 2019 City Fuel Charges	GENERAL OFFICE GARAGE	2,035.06
				PAYMENT TOTAL: 14,454.58
CITY WIDE MAINTENANCE OF OMAHA	CON002044	INV #CON002044 JANITORIAL SERVICES - JUNE 2019	ADMIN BUSINESS	0.20
	CON002090	12/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	ADMINISTRATION POOR RELIEF	789.14
	CON002044	INV #CON002044 JANITORIAL SERVICES - JUNE 2019	ADOLESCENT HEALTH	0.76
	CON002044	INV #CON002044 JANITORIAL SERVICES - JUNE 2019	ADOLESCENT VACCINATIONS	60.44
	CON002044	INV #CON002044 JANITORIAL SERVICES - JUNE 2019	AIR POLLUTION 103 FUND EPA PM 3.5	0.13
	CON002044	INV #CON002044 JANITORIAL SERVICES - JUNE 2019	AIR POLLUTION 105 FUNDS	0.10
	CON002044	INV #CON002044 JANITORIAL SERVICES - JUNE 2019	AIR POLLUTION TITLE V FUNDS	0.07
	CON002090	12/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	ALLOC/CLEAR ACCT	1,493.72
	CON002044	INV #CON002044 JANITORIAL SERVICES - JUNE 2019	BIOTERRORISM EMERGENCY RESPONSE	0.15
	CON002044	INV #CON002044 JANITORIAL SERVICES - JUNE 2019	BIOTERRORISM EPI #3	0.20
	CON002044	INV #CON002044 JANITORIAL SERVICES - JUNE 2019	BUSINESS ADMINISTRATION	0.44
	CON002044	INV #CON002044 JANITORIAL SERVICES - JUNE 2019	CITIES READINESS INITIATIVE	0.05
	CON002044	INV #CON002044 JANITORIAL SERVICES - JUNE 2019	COMMUNICABLE DISEASE	0.43
	CON002044	INV #CON002044 JANITORIAL SERVICES - JUNE 2019	COUNTY HEALTH CLINIC	0.41
	CON002090	12/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	DESIGN & SURVEY	858.42
	CON002044	INV #CON002044 JANITORIAL SERVICES - JUNE 2019	ENVIRONMENTAL ADMIN	0.15
	CON002044	INV #CON002044 JANITORIAL SERVICES - JUNE 2019	EPA LEAD	0.39
	CON002090	12/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	FIELD SERVICES	400.00
	CON002044	INV #CON002044 JANITORIAL SERVICES - JUNE 2019	FOOD & DRINK ADMIN	1.18
	CON002090	12/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	GENERAL OFFICE EXT SERVICE	687.40
	CON002090	12/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	GENERAL OFFICE GARAGE	429.21
	CON002044	INV #CON002044 JANITORIAL SERVICES - JUNE 2019	GRANT IN AID	0.01
	CON002044	INV #CON002044 JANITORIAL SERVICES - JUNE 2019	HEALTH CLINIC IMMUNIZATIONS	0.10
	CON002044	INV #CON002044 JANITORIAL SERVICES - JUNE 2019	HEALTH DATA ADMINISTRATION	0.28
	CON002044	INV #CON002044 JANITORIAL SERVICES - JUNE 2019	HEALTH PROMOTION	0.29
	CON002044	INV #CON002044 JANITORIAL SERVICES - JUNE 2019	HEPITITIS B GRANT	0.03
CON002044	INV #CON002044 JANITORIAL SERVICES - JUNE 2019	HIV SURVEILLANCE	0.02	
CON002044	INV #CON002044 JANITORIAL SERVICES - JUNE 2019	HIV-42ND STREET	0.06	

	CON002044	INV #CON002044 JANITORIAL SERVICES - JUNE 2019	IMMUNIZATION CLINIC	0.10
	CON002044	INV #CON002044 JANITORIAL SERVICES - JUNE 2019	IMMUNIZATION CLINIC 1.9	0.05
	CON002090	12/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	JUVENILE ASSESSMENT CENTER	366.38
	CON002044	INV #CON002044 JANITORIAL SERVICES - JUNE 2019	LB 692 INFRASTRUCTURE	0.20
	CON002044	INV #CON002044 JANITORIAL SERVICES - JUNE 2019	LB 692 PER CAPITA FUNDS	1.18
	CON002044	INV #CON002044 JANITORIAL SERVICES - JUNE 2019	NHCS ADMINISTRATION	0.23
	CON002044	INV #CON002044 JANITORIAL SERVICES - JUNE 2019	OMAHA HEALTHY START	0.02
	CON002090	12/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	OUTSIDE OFFICE EXPENSE	14,518.25
	CON002044	INV #CON002044 JANITORIAL SERVICES - JUNE 2019	SANITATION ENGINEER ADMIN	0.54
	CON002044	INV #CON002044 JANITORIAL SERVICES - JUNE 2019	STD	0.10
	CON002044	INV #CON002044 JANITORIAL SERVICES - JUNE 2019	STD CONTROL	0.07
	CON002044	INV #CON002044 JANITORIAL SERVICES - JUNE 2019	TOBACCO AWARENESS	0.05
	CON002044	INV #CON002044 JANITORIAL SERVICES - JUNE 2019	TRI-COUNTY ENVIRINMENTAL HEALTH	0.02
	CON002090	12/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	VETERANS SERVICE	169.10
	CON002090	12/12 MONTHLY JANITORIAL -VARIOUS LOCATIONS	WELFARE OFFICES	2,778.64
	CON002044	INV #CON002044 JANITORIAL SERVICES - JUNE 2019	WOMEN INFANT CHILDREN (WIC)	0.29
	CON002114	INV #CON002114 JANITOR SERVICE - JUNE 2019	WOMEN INFANT CHILDREN (WIC)	452.98
				PAYMENT TOTAL: 23,011.98
CLERK OF THE DISTRICT COURT	392	MAY IFP FEES CLAIM LIST	GENERAL OFFICE CLRK OF DIST CRT	4,923.00
				PAYMENT TOTAL: 4,923.00
CLERK OF THE SUPREME COURT	A-19-000236	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	126.00
				PAYMENT TOTAL: 126.00
CLUB AT HIGHLAND PARK PROPERTY LLC	10-JUN-2019 GA 201906264	CLIENT AID	DIRECT CLIENT SERVICES	34.21
				PAYMENT TOTAL: 34.21
COMMUNITY ALLIANCE INC	06-JUN-2019 GA 201906189	CLIENT AID	DIRECT CLIENT SERVICES	36.12
	06-JUN-2019 GA 201906190	CLIENT AID	DIRECT CLIENT SERVICES	560.00
	07-JUN-2019 GA 201906223	CLIENT AID	DIRECT CLIENT SERVICES	560.00
				PAYMENT TOTAL: 1,156.12
CONSOLIDATED CONCRETE LLC	267492	CONCRETE	MAINTENANCE	364.50

				PAYMENT TOTAL: 364.50
CONTROL MANAGEMENT INC	ST9283	CONTROL MANAGEMENT INV.ST283 DTD.5.17.19 SERVICE AHU 8 HAS SHORTED OUT POWER SUPPLY-REPL.VA TRNFORMR YC PP	PUB PROPERTY LEASING	171.60
				PAYMENT TOTAL: 171.60
CONTRYMAN LAW AND MEDIATION LLC	11-JUN- 2019KC045416JV150002217	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	416.00
	11-JUN- 2019KC047119JV150002161	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	396.50
	11-JUN- 2019KC047120JV140000076	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	789.75
	11-JUN- 2019KC047121JV170001637	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.23
	11-JUN- 2019KC047121JV180001369	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.27
	11-JUN- 2019KC047123JV110000036	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	11-JUN- 2019KC047125JV160000109	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	213.25
	11-JUN- 2019KC047125JV160001536	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	212.75
	11-JUN- 2019KC047125JV170001137	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	212.75
	11-JUN- 2019KC047125JV180001303	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	212.75
	11-JUN- 2019KC047128JV170001451	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
	11-JUN- 2019KC047136JV170002109	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	516.75
				PAYMENT TOTAL: 3,549.00
CORNHUSKER STATE INDUSTRIES	1166324	(1) DESK 2000S,BRC ITEM#F-DK-2000-2-L & (1) DESK 2000S,BRC ITEM# F-DK-2000-2-R	CENTRAL	2,110.00
				PAYMENT TOTAL: 2,110.00
CORRECTIONAL TECHNOLOGIES INC	121040	Endurance Bed 0.0 Blue/Grey FR Small	YOUTH CENTER	4,936.00
				PAYMENT TOTAL: 4,936.00
COX COMMUNICATIONS INC	06-JUN-2019	DIGITAL ADAPTOR	MAINTENANCE	2.10
				PAYMENT

				TOTAL: 2.10
CULLIGAN OF OMAHA	951989	softener repairs	GEN BUILD MAINT	232.00
	952082	softener repairs	GEN BUILD MAINT	175.15
				PAYMENT TOTAL: 407.15
DAILY RECORD	120798	Encumbered for Bid Advertisements	GENERAL OFFICE PURCHASING	127.53
	120319	PUBLIC NOTICE DC ATTNY	JUVENILE	55.72
	120320	PUBLIC NOTICE DC ATTNY	JUVENILE	54.37
	120552	PUBLIC NOTICE DC ATTNY	JUVENILE	57.37
	120553	PUBLIC NOTICE DC ATTNY	JUVENILE	57.37
	120595	PUBLIC NOTICE DC ATTNY	JUVENILE	52.72
	120224	PUBLIC HEARING NOTICE - DEER CREEK GOLF CAR ORD	MISCELLANEOUS GENERAL	146.04
	120307-1	BOE BRD OF CORR BOC MTG NOTICE 5/21/19	MISCELLANEOUS GENERAL	35.30
	120421	COMMUNITY SERVICES COMM MTG NOTICE 5/21/19	MISCELLANEOUS GENERAL	29.90
	120451	CJSMC MTG NOTICE 5/23/19	MISCELLANEOUS GENERAL	32.30
	120464	JCDC MTG NOTICE 5/24/19	MISCELLANEOUS GENERAL	22.10
	120606	BOARD OF COMMISSIONERS MTG NOTICE 5/30/19	MISCELLANEOUS GENERAL	13.70
	120649	MTG NOTICE BOARD OF EQUALIZATION 6/4/19	MISCELLANEOUS GENERAL	32.90
	120650	CLASS I LICENSE ADDITION PLAYERS CLUB GOLF LCC - COMMISSIONERS	MISCELLANEOUS GENERAL	16.70
	120774	JDAI MEETING NOTICE 6/6/19	MISCELLANEOUS GENERAL	27.10
	120775	NOTICE OF INCREASED APPROPRIATION 6/4/19	MISCELLANEOUS GENERAL	117.10
	120796	MTG NOTICE 6/11/19	MISCELLANEOUS GENERAL	35.30
	120308-1	PUBLICATIONS 582015	PLANNING & PERMITS/INSPECTIONS	32.90
	120708	DAILY RECORD PUBLIC HEARING & MEETING NOTICE 6.11.19 RE: 3015 MENKE CIRCLE INV.120708 DATED 5.28.19 NOTICE IN DAILY RECORD ON 5.28.19 & 6.4.19 (NOTICE IS ATTACHED TO REQ) PP	PUB PROPERTY LEASING	33.51
				PAYMENT TOTAL: 979.93
DANIEL A ESCH	22-MAY-2019	TRAVEL EXPENSES GFOA ANNUAL CONFERENCE	ADMIN COUNTY CLERK	1,442.38
				PAYMENT TOTAL: 1,442.38
DARNETTA L HUNTER	11-JUN- 2019DH046603JV180000677	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
	11-JUN- 2019DH046608JV170000660	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	11-JUN- 2019DH046653JV190000026	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	422.50
	11-JUN- 2019DH046710JV160000329	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.75

	11-JUN-2019DH046950JV180000608	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
				PAYMENT TOTAL: 854.75
DAVID SLEETER	28-MAY-2019	MILEAGE REIMBURSEMENT - COMMUNICATIONS	OPERATIONS COMMUNICATIONS	171.68
				PAYMENT TOTAL: 171.68
DAVIS INSURANCE AGENCY INC	11916	NOTARY BOND 6/24/19 - 6/24/2023 POL 107105797	RISK INSURANCE	40.00
	11917	NOTARY BD N POWERS 6/24/19 - 6/24/2023 POL 1070105793	RISK INSURANCE	40.00
				PAYMENT TOTAL: 80.00
DEBORAH D CUNNINGHAM	11-JUN-2019CR19432	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,626.20
				PAYMENT TOTAL: 1,626.20
DELL MARKETING LP	10310700757	Inv10310700757 Server for Fitz 911 Center	OPERATIONS COMMUNICATIONS	33,695.60
				PAYMENT TOTAL: 33,695.60
DELTA DENTAL OF NEBRASKA	CAP0000727365	MAY 2019 ADMIN FEE RETIREES	MED INSURANCE	817.40
	CAP0000727366	MAY 2019 ADMIN FEE COBRA	MED INSURANCE	21.35
				PAYMENT TOTAL: 838.75
DENA SCHWEITZER	12-MAR-2019CR161321	DENA SCHWEITZER:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	13,835.00
				PAYMENT TOTAL: 13,835.00
DENI INC	5472	JV17 1629 TRANSCRIPTS DC JUV COURT	GENERAL OFFICE JUVENILE CRT	686.25
	5473	JV17 1629 TRANSCRIPTS DC JUV COURT	GENERAL OFFICE JUVENILE CRT	91.50
	5474	JV17 1629 TRANSCRIPTS DC JUV COURT	GENERAL OFFICE JUVENILE CRT	91.50
	5476	JUVENILE COURT COSTS	JUVENILE	90.00
				PAYMENT TOTAL: 959.25
DESIGN FOUR INC	57415	Closed signage for teller windows @ Fitzgerald.	MAPLE BRANCH	327.80
				PAYMENT TOTAL: 327.80
DIANE J MCMILLEN	05-JUN-2019 GA 201906164	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
DIRECTV INC	36238766323	DCHC DIRECTV INV 66323 RUSH	GEN BUILD MAINT	2,247.84
				PAYMENT TOTAL: 2,247.84

DONALD L SCHENSE	07-JUN-2019CR19571	ATTORNEY FEES	COURT COSTS DISTRICT CRT	720.00
				PAYMENT TOTAL: 720.00
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	07-JUN-2019 CR19-230	ATTORNEY FEES	COURT ADMIN/CLERK	25.00
	07-JUN-2019 CR19-539	ATTORNEY FEES	COURT ADMIN/CLERK	25.00
	07-JUN-2019 CR19-1328	ATTORNEY FEES	COURT ADMIN/CLERK	25.00
	07-JUN-2019 CR19-9166	ATTORNEY FEES	COURT ADMIN/CLERK	105.00
	07-JUN-2019 CR18-20186	ATTORNEY FEES	COURT ADMIN/CLERK	25.00
	05-JUN-2019CR183103	ATTORNEY FEES	COURT COSTS DISTRICT CRT	8,168.34
	11-JUN-2019CR19918	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,024.00
				PAYMENT TOTAL: 9,397.34
DOTCOMM	167224	Secure Line Banking/Inv 167224 (May 2019)	ACCOUNTING DIVISION	400.00
	167424	INV #167424 BASE SERVICE - MAY 2019	ADMIN BUSINESS	168.45
	167028	DotComm chrgbckNFM HDTV	ADMIN ENVIRONMENTAL SERVICES	1,262.21
	167047	Uninstall and reinstall screen and projector	ADMIN ENVIRONMENTAL SERVICES	850.00
	167223	MAINTENANCE FEE-PCS MOBILE-NETMOTION MOBILITY- PREMIUM SOFTWARE MAINTENANCE 1 YEAR-DOT.COMM	ADMIN SHERIFF	11,306.40
	167424	INV #167424 BASE SERVICE - MAY 2019	ADOLESCENT HEALTH	629.57
	167424	INV #167424 BASE SERVICE - MAY 2019	ADOLESCENT VACCINATIONS	2.10
	167424	INV #167424 BASE SERVICE - MAY 2019	AIR POLLUTION 103 FUND EPA PM 3.5	110.54
	167424	INV #167424 BASE SERVICE - MAY 2019	AIR POLLUTION 105 FUNDS	88.96
	167424	INV #167424 BASE SERVICE - MAY 2019	AIR POLLUTION TITLE V FUNDS	62.11
	167424	INV #167424 BASE SERVICE - MAY 2019	BIOTERRORISM EMERGENCY RESPONSE	122.12
	167424	INV #167424 BASE SERVICE - MAY 2019	BIOTERRORISM EPI #3	170.97
	167391	Invoice #167391; CB Quote #OTC62414 - Morgan Birge & Assoc Inv #49736 Nortel Annual Phone System Maint (5/30/19-5/29/20)	BUSINESS ADMINISTRATION	3,372.18
	167424	INV #167424 BASE SERVICE - MAY 2019	BUSINESS ADMINISTRATION	12,679.50
	166583	DOTCOMM INV#166583 ETOSHIBA STUDIO SOUTH 1Q2019	CENTRAL	564.18
	167402	DOTCOMM CHARGEBACK INV#167402 FOR hp M452NW COLOR LASER PRINTER FOR HR COORDINATOR	CENTRAL	250.00
	167424	INV #167424 BASE SERVICE - MAY 2019	CITIES READINESS INITIATIVE	44.22
	167211	CBQUOTE070181Inv167211	CMHC ADMINISTRATION	814.80
	167399	CBQUOTE3REO70295	CMHC ADMINISTRATION	116.40
	167424	INV #167424 BASE SERVICE - MAY 2019	COMMUNICABLE DISEASE	384.90
	167424	INV #167424 BASE SERVICE - MAY 2019	COUNTY HEALTH CLINIC	354.79
	167208	Dotcomm invoice # 167208 CB Quote OTC62349 Supervision Ilc Inv# 103 RFID Reader	CRIMINAL	883.90
	167424	INV #167424 BASE SERVICE - MAY 2019	DATA ANALYSIS	126.34

167424	INV #167424 BASE SERVICE - MAY 2019	DELIVERY & PICK UP	84.22
167394	CB QUOTE REO70297 CENTURY LINK INV 1468216909 (MAY 2019) DO CO IQ INTERNET	DESIGN & SURVEY	291.55
167988	MONTHLY SERVICES	DESIGN & SURVEY	8,910.00
167396	HEADSETTER PHONE EQUIPMENT-DOT.COMM	DISTRICT COURT	249.80
167215	CB CAP2018.04 CLOUD SHIFT STRATEGIES PRIVATE CLOUD BACKUP SUBSCRIPTION AMAZON WEB SVCS APRIL 2019 - ADMIN	DOUGLAS COUNTY TECHNOLOGY LB14	336.29
167219	CB REO70147 DAS STATE ACCTG ALERT SENSE EMERG MGMT ALERTING SOFTW - ADMIN - ADMIN	DOUGLAS COUNTY TECHNOLOGY LB14	452.67
167212	CB CAP2017.01 GUIDE POINT SECURITY SPLUNK CLOUD SVCS & PROJ OVERSIGHT DATATEC FIN SVCS SECURITY COMPLIANCE PROJ - ADMIN	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	3,431.25
167216	CB CAP50004 SIRIUS SEC COMPL PROJ MANAGED SVCS FEE APRIL 2019 - ADMIN	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	5,997.50
167401	CB CAP50004 DATATEC FIN SVCS SECURITY COMPLIANCE PROJ - ADMIN	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	18,500.00
167424	INV #167424 BASE SERVICE - MAY 2019	ENVIRONMENTAL ADMIN	148.44
167424	INV #167424 BASE SERVICE - MAY 2019	EPA LEAD	336.89
167424	INV #167424 BASE SERVICE - MAY 2019	FOOD & DRINK ADMIN	1,010.68
167209	FUTURE NEOGOV ON-LINE BOARDING APPLICATION	GENERAL OFFICE CIVIL SER	5,190.20
167209	INSIGHT ENTERPRISE SOFTWARE LICENSE IE RENEWAL JUNE 4 2019 - JUNE 3 2020	GENERAL OFFICE CIVIL SER	18,214.00
167404	Chargeback of Bishop Business CB Quote# OTC62405 Bishop inv# 457613 Dotcomm inv# 167404	GENERAL OFFICE CLRK OF DIST CRT	399.00
167220	ENCUMBERING NORTEL ANNUAL PHONE SYSTEM MAINT. 5-30-19 TO 5-29-2020	GENERAL OFFICE REG OF DEEDS	2,603.00
167424	INV #167424 BASE SERVICE - MAY 2019	GRANT IN AID	10.11
167424	INV #167424 BASE SERVICE - MAY 2019	HEALTH CLINIC IMMUNIZATIONS	89.49
167424	INV #167424 BASE SERVICE - MAY 2019	HEALTH DATA ADMINISTRATION	3,954.72
167424	INV #167424 BASE SERVICE - MAY 2019	HEALTH PROMOTION	249.30
167424	INV #167424 BASE SERVICE - MAY 2019	HEPITITIS B GRANT	26.32
167424	INV #167424 BASE SERVICE - MAY 2019	HIV SURVEILLANCE	21.06
167424	INV #167424 BASE SERVICE - MAY 2019	HIV-42ND STREET	47.38
167424	INV #167424 BASE SERVICE - MAY 2019	IMMUNIZATION CLINIC 1.9	43.16
167424	INV #167424 BASE SERVICE - MAY 2019	INFANT MORTALITY	4.21
167011	Inv.-167011 Date-05/17/19 two Dell Computer, Office Standard & Office Pro Plus	JAG	2,263.21
167388	Inv.-167388 Date-05/28/2019 Cb Quote #OTC62416-Morgan Birge & Assoc-inv#49736 Nortel annual Phone maintenance	JUVENILE ASSESSMENT CENTER	380.73
167392	Inv.-167392 Date-05/28/2019 CB quote#re070263 Rite track monthly hosting fee for April, May & June 2019	JUVENILE ASSESSMENT CENTER	5,246.25

	167424	INV #167424 BASE SERVICE - MAY 2019	LB 692 PER CAPITA FUNDS	42.11
	167424	INV #167424 BASE SERVICE - MAY 2019	NHCS ADMINISTRATION	1,084.80
	167424	INV #167424 BASE SERVICE - MAY 2019	OMAHA HEALTHY START	21.06
	167222	INV 167222 MITEL/SHORTEL CONNECT CLOUD - SERVICE - JUNE 2019	OUTSIDE OFFICE EXPENSE	1,091.17
	167049	Lease Pymt Chris Carver	PARKS AND TRAILS	245.64
	167424	INV #167424 BASE SERVICE - MAY 2019	SANITATION ENGINEER ADMIN	463.23
	167424	INV #167424 BASE SERVICE - MAY 2019	STD	83.17
	167424	INV #167424 BASE SERVICE - MAY 2019	STD CONTROL	58.96
	167410	Inv 167410/Consulting Services & Fees 4/21-5/4/19	SYSTEMS DIVISION	6,080.00
	167424	INV #167424 BASE SERVICE - MAY 2019	TOBACCO AWARENESS	42.11
	167424	INV #167424 BASE SERVICE - MAY 2019	TRI-COUNTY ENVIRINMENTAL HEALTH	18.95
	167390	DotComm - Nortel Annual Phone System Maintenance (5/30/19 - 5/29/20) - Invoice# 167390 - 28 May 19	VETERANS SERVICE	271.95
	167425	DOTComm - May 2019 Monthly Services - Invoice#167425 - 28 May 19	VETERANS SERVICE	2,262.80
	167424	INV #167424 BASE SERVICE - MAY 2019	VITAL STATISTICS	3,099.86
	167424	INV #167424 BASE SERVICE - MAY 2019	WOMEN INFANT CHILDREN (WIC)	1,506.93
				PAYMENT TOTAL: 129,628.81
DOUGLAS COUNTY NEBRASKA	40883	CABLE TV-MARCH 2019	YOUTH CENTER	23.76
	40883	CENTRAL SUPPLY-MARCH 2019	YOUTH CENTER	321.74
	40883	DX XRAY-MARCH 2019	YOUTH CENTER	280.50
	40883	INV#40883 UTILITIES-APRIL 2019	YOUTH CENTER	1,754.04
	40883	MEALS-2019	YOUTH CENTER	17,383.20
	40883	PHARMACY-MARCH 2019	YOUTH CENTER	1,159.97
	40883	PHYSICAL THERAPY PT EVAL & RE EVAL-MARCH 2019	YOUTH CENTER	93.80
	40883	PHYSICAL THERAPY-MARCH 2019	YOUTH CENTER	402.50
	40883	PRO FEE-MARCH 2019	YOUTH CENTER	146.00
	03-JUN-2019-1	PETTY CASH REIMBURSEMENT DC SHERIFF	ADMIN SHERIFF	220.00
	03-JUN-2019-1	PETTY CASH REIMBURSEMENT DC SHERIFF	TRAINING SHERIFF	200.00
	21-MAY-2019-1	POSTAGE - ENGINEER	CONSTRUCTION	6.85
	13-MAY-2019-3	SUPPLIES WORK GLOVES - ENGINEER	DESIGN & SURVEY	14.42
	06-JUN-2019	VEHICLE REGISTRATION - ENGINEER	EQUIPMENT	15.00
	04-JUN-2019	SUPPLIES WIRE BRUSH - ENGINEER	MAINTENANCE	13.88
	26-APR-2019	PETTY CASH REIMBURSEMENT DC TREASURER	ADMINISTRATIVE DIVISION	259.45
	26-APR-2019-1	PETTY CASH REIMBURSEMENT DC CORR	ADMINISTRATION	265.52
	13-MAY-2019-2	PC-3786 MONEY ORDER	CIVIL	36.50

	13-MAY-2019-2	PC-3784 WITNESS LUNCH	CRIMINAL	9.41
	13-MAY-2019-2	PC-3785 WITNESS LUNCH	CRIMINAL	8.44
	13-MAY-2019-2	PC-3787 FEDERAL PRIOR	CRIMINAL	101.50
	13-MAY-2019-2	PC-3789 OFFICE SUPPLIES	CRIMINAL	39.58
	13-MAY-2019-2	PC-3790 OFFICE SUPPLIES	CRIMINAL	19.25
	13-MAY-2019-2	JUVENILE COURT COSTS	JUVENILE	250.58
				PAYMENT TOTAL: 23,025.89
DOUGLAS COUNTY POST GAZETTE	31-MAY-2019	SUBSCRIPTION RENEWAL - CO CLERK	ADMIN COUNTY CLERK	30.00
				PAYMENT TOTAL: 30.00
DOUGLAS TRADE SERVICE & CREMATORY INC	07-JUN-2019 GA 201906249	CLIENT AID	DIRECT CLIENT SERVICES	199.00
				PAYMENT TOTAL: 199.00
DULTMEIER SALES LLC	3582062	Repair and Parts	ENVIRONMENTAL COMPLIANCE	240.00
	3586161	Repair and Parts	ENVIRONMENTAL COMPLIANCE	210.50
				PAYMENT TOTAL: 450.50
DUNN RENTAL LLC	05-JUN-2019 GA 201906162	CLIENT AID	DIRECT CLIENT SERVICES	60.00
	05-JUN-2019 GA 201906163	CLIENT AID	DIRECT CLIENT SERVICES	300.00
				PAYMENT TOTAL: 360.00
DWITE A PEDERSEN	2018-09	Inv. 2018-09, June 2019, June substance abuse program	DEPT OF ED	1,833.33
				PAYMENT TOTAL: 1,833.33
E & A CONSULTING GROUP INC	147181	PROFESSIONAL SERVICES FOR PROJECT C-28(390)	BRIDGE	2,256.00
	147182	PROFESSIONAL SERVICES FOR PROJECT C-28(425)	BRIDGE	16,815.25
				PAYMENT TOTAL: 19,071.25
ED DALE PROPERTIES	4243	12 OF 12 RENT/TRASH 4937 S 24TH ST	OUTSIDE OFFICE EXPENSE	5,500.00
	4244	12 OF 12 RENT/TRASH 4937 S 24TH ST	OUTSIDE OFFICE EXPENSE	50.00
				PAYMENT TOTAL: 5,550.00
EGAN SUPPLY CO	301287	Fuel Surcharge for delivery of MT Meadow Sentec Dispenser- Aurora 3000Metered; 12 per case; #SS-21046	HOUSEKEEPING	4.00
	301287	MT Meadow Sentec Dispenser-Aurora 3000Metered; 12 per case; #SS-21046	HOUSEKEEPING	79.96

				PAYMENT TOTAL: 83.96
ELIZABETH A MCCLELLAND	11-JUN- 2019EM046738JV190000546	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	11-JUN- 2019EM046739JV190000558	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	23.60
	11-JUN- 2019EM046739JV190000560	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	23.55
	11-JUN- 2019EM046739JV190000562	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	23.55
	11-JUN- 2019EM046739JV190000563	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	23.55
	11-JUN- 2019EM046742JV180001878	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
	11-JUN- 2019EM046744JV190000478	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	139.75
	11-JUN- 2019EM046746JV190000524	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	273.00
	11-JUN- 2019EM046747JV190000501	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	594.75
	11-JUN- 2019EM046749JV190000766	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	510.25
	11-JUN- 2019EM046751JV190000600	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	11-JUN- 2019EM046752JV190000570	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	165.75
	11-JUN- 2019EM046754JV190000660	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	672.75
	11-JUN- 2019EM046770JV170000991	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	11-JUN- 2019EM046771JV190000352	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	299.00
	11-JUN- 2019EM046772JV190000685	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	11-JUN- 2019EM046773JV190000791	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	185.25
	11-JUN- 2019EM046774JV190000627	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	139.75
	11-JUN- 2019EM047102JV190000418	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	11-JUN- 2019EM047111JV180001155	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	286.00
				PAYMENT TOTAL: 4,036.50
ELIZABETH EYNON	11-JUN-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	432.25

KOKRDA	2019EE046665JV170001540			
				PAYMENT TOTAL: 432.25
EMC RISK SERVICES LLC	12737	MAY 2019 ADJUSTER SVCS DC RISK INS	RISK INSURANCE	3,710.00
				PAYMENT TOTAL: 3,710.00
ERICA M COLBERT	VC052119EC	MILEAGE REIMBURSEMENT DCHD	AIR POLLUTION 105 FUNDS	48.14
				PAYMENT TOTAL: 48.14
EVOLVE FORENSICS	DCSO08262019-01	REG JOSHUA CONNELLY ANGELA BONAR AUG 26-28 2019 DC SHER	CRIME LAB	810.00
				PAYMENT TOTAL: 810.00
EZ LINER	065590	STRIPING MACHINE REPAIR PARTS	EQUIPMENT	238.48
				PAYMENT TOTAL: 238.48
FEDEX	6-539-50755	FedEx Package sent to Pat Adams	CRIMINAL	34.26
	6-539-50755	INV. #6-639-50755 SHIPPING CHARGE (AUIDO EQUIPMENT RETURN)	JUDGES	73.38
				PAYMENT TOTAL: 107.64
FIREGUARD INC	0000217113	Fire Guard - 217113, Monthly Churn Test	SAFETY	114.00
				PAYMENT TOTAL: 114.00
FIRESRING PRINT INC	344580	Invoice #344580 Firespring - 3-Part Confirmation Cards	GENERAL OFFICE ELECT COMM	183.93
				PAYMENT TOTAL: 183.93
FIRST MANAGEMENT INC	026520	RENT FMI INV.026520 DTD 7/1/19 FOR JULY 2019 RENT @ THE CENTER STE 224 PP	PUB PROPERTY LEASING	7,623.67
				PAYMENT TOTAL: 7,623.67
FIRST NATIONAL BANK OF OMAHA	31-MAY-2019-13	CMHC ENCUMBRANCE 2017 TRAIING CPI	5 E-CENTER INPATIENT	34.00
	31-MAY-2019-1	Rectangular Slotted Plastic Baskets	ADMIN ENVIRONMENTAL SERVICES	41.77
	31-MAY-2019-9	3 First National Bank Visa	ADMIN ENVIRONMENTAL SERVICES	260.00
	31-MAY-2019-9	4 First National Bank Visa	ADMIN ENVIRONMENTAL SERVICES	467.00
	31-MAY-2019-9	5 First National Bank Visa	ADMIN ENVIRONMENTAL SERVICES	35.00
	31-MAY-2019-9	6 First National Bank Visa	ADMIN ENVIRONMENTAL SERVICES	14.00
	31-MAY-2019-9	7 First National Bank Visa	ADMIN ENVIRONMENTAL SERVICES	2.99
	31-MAY-2019-11	1 DCHC CC ENDING 5282 PMT DATE 6/30/19 (ADMIN FB/ NEB-GOV 59.00)	ADMIN HEALTH CENTER	186.33
	31-MAY-2019-21	1 DUNNING 8225	ADMIN SHERIFF	30.00

31-MAY-2019-21	2 DUNNING 8225	ADMIN SHERIFF	28.78
31-MAY-2019-21	3 DUNNING 8225	ADMIN SHERIFF	15.65
31-MAY-2019-21	4 DUNNING 8225	ADMIN SHERIFF	25.70
31-MAY-2019-21	5 DUNNING 8225	ADMIN SHERIFF	11.62
31-MAY-2019-21	PROFESSIONAL SERVICES	ADMIN SHERIFF	0.99
31-MAY-2019-10	3 1st Nat'l Bank Credit Card Charges for 6 Registrations to Nebr SAS Users Group 2019 NEBSUG (SAS) May 14, 2019	BUSINESS ADMINISTRATION	75.00
31-MAY-2019-12	14 First National Bank May Statement - Worker Compensation Conference Registration for Joshua Woolf	CIVIL	150.00
31-MAY-2019-12	3 First National Bank May Statement - Hilton Tapatio Cliffs hotel for conference for Sandra Connolly	CIVIL	425.52
31-MAY-2019-12	4 First National Bank May Statement - Hilton Tapatio Cliffs hotel for conference for Jimmie Pinkham	CIVIL	212.76
31-MAY-2019-13	First National BankS.G.	CMHC ADMINISTRATION	286.68
31-MAY-2019-10	6 May 2019 Storage - Unit 2062	COMMUNICABLE DISEASE	137.50
31-MAY-2019-10	7 May 2019 Storage - Unit 3003	COUNTY HEALTH CLINIC	212.50
31-MAY-2019-24	12 JOHNSON 1897	CRIME LAB	1,100.00
31-MAY-2019-24	13 JOHNSON 1897	CRIME LAB	395.00
31-MAY-2019-24	3 JOHNSON 1897	CRIME LAB	370.20
31-MAY-2019-24	7 JOHNSON 1897	CRIME LAB	716.92
31-MAY-2019-12	15 First National Bank May Statement - Legal Book for Ryan Lindberg	CRIMINAL	212.93
31-MAY-2019-12	5 First National Bank May Statement - Hampton Inn Kearney room for Don Kleine for NECAA conference	CRIMINAL	143.94
31-MAY-2019-9	2 First National Bank Visa	ENVIRONMENTAL COMPLIANCE	199.00
31-MAY-2019-9	CREDIT BRIAN NORTION LICENSE	ENVIRONMENTAL COMPLIANCE	-150.00
31-MAY-2019-19	STAFF TRAVELS	GENERAL OFFICE ADMIN	798.00
31-MAY-2019-26	STAFF TRAVELS	GENERAL OFFICE ADMIN	910.89
31-MAY-2019-3	FUTURE 2019 AIRLINE TICKETS	GENERAL OFFICE CIVIL SER	68.11
31-MAY-2019-3	FUTURE AIRLINE TICKETS TO ATTEND CONFERENCES	GENERAL OFFICE CIVIL SER	837.20
31-MAY-2019-3	Fred Pryor Careertrack	GENERAL OFFICE CIVIL SER	348.00
31-MAY-2019-5	ENCUMBERING TRAVEL EXPENSES, LODGING, MEALS, AIR FAIR, CABS, MISC. BAGGAGE FEES	GENERAL OFFICE REG OF DEEDS	1,202.44
31-MAY-2019-5	SEMINAR/TUITIONS ETC.	GENERAL OFFICE REG OF DEEDS	281.00
31-MAY-2019-4	1 Dropbox Annual Subscriptoin	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	99.00
31-MAY-2019-4	2 AWS Re-Invent Registration for Mike & Craig	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	3,598.00
31-MAY-2019-4	3 Parking Receipt	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	2.75
31-MAY-2019-10	1 1st NAT'L BANK CREDIT CARD CHARGES FOR LODGINGS AT Drury Hotels 4/29 - 5/3/2019 (for R. James Sison's attendance at the TB Nurse Case Mgmt Training)	HEALTH DATA ADMINISTRATION	595.76
31-MAY-2019-18	OGORZALY 4046	HIDTA GRANT	223.46

31-MAY-2019-20	7224 MARTIN 1	INVESTIGATIONS	250.00
31-MAY-2019-24	11 JOHNSON 1897	INVESTIGATIONS	895.00
31-MAY-2019-24	4 JOHNSON 1897	INVESTIGATIONS	247.00
31-MAY-2019-24	5 JOHNSON 1897	INVESTIGATIONS	157.00
31-MAY-2019-24	6 JOHNSON 1897	INVESTIGATIONS	3.33
31-MAY-2019-12	1 First National Bank May Statement - NDAA Membership for Zach Carlson	JUVENILE	75.00
31-MAY-2019-12	2 First National Bank May Statement - NDAA Membership for Nathan Barnill	JUVENILE	75.00
31-MAY-2019-8	FNB Visa Training registrations Re: Jac Staff and Training materials Re: Jac staff	JUVENILE ASSESSMENT CENTER	-68.53
31-MAY-2019-8	First National Bank Visa Hotel Fee for NJJA Conference Kearney, NE	JUVENILE ASSESSMENT CENTER	1,314.36
31-MAY-2019-10	5 GoToMeeting Annual Plan - 09/16/18 - 09/15/19	LB 692 PER CAPITA FUNDS	-30.06
31-MAY-2019-13	First National BankS.G.	M.D. COST	170.00
31-MAY-2019-2	BLADE GRAPHTEC CROSS CUTTERS (ITEM #2288-00075)	MAINTENANCE	101.60
31-MAY-2019-2	BLAKLADER 4316 HI-VIS COAT SIZE 2XL	MAINTENANCE	239.90
31-MAY-2019-2	BLAKLADER 4316 HI-VIS COAT SIZE 3XL	MAINTENANCE	239.90
31-MAY-2019-2	BLAKLADER 4316 HI-VIS COAT SIZE 4XL	MAINTENANCE	119.95
31-MAY-2019-2	FREIGHT	MAINTENANCE	25.00
31-MAY-2019-22	First National Bank of Omaha June VISA Stmt - Boyle 5189	MISCELLANEOUS GENERAL	671.28
31-MAY-2019-23	First National Bank of Omaha June VISA Stmt - Borgeson 4973	MISCELLANEOUS GENERAL	223.74
31-MAY-2019-25	First National Bank of Omaha June VISA Stmt - Rodgers 0967	MISCELLANEOUS GENERAL	1,249.32
31-MAY-2019-2	2019 NADA Books (QTY 1)	MOTOR VEHICLE DIVISION	215.00
31-MAY-2019-9	1 First National Bank Visa	NOXIOUS WEED CONTROL	467.80
31-MAY-2019-13	First National BankS.G.	PARTIAL CARE	435.01
31-MAY-2019-1	MUG INDEPENDENCE 2-HANDLED 8OZ	PATIENT TRAY SERV	106.08
31-MAY-2019-1	SHIPPING	PATIENT TRAY SERV	10.90
31-MAY-2019-14	OWENS 0005	PATROL	20.18
31-MAY-2019-16	1 HUDSON 6418	PATROL	22.97
31-MAY-2019-16	HUDSON 6418	PATROL	20.09
31-MAY-2019-20	7224 MARTIN 3	PATROL	14.18
31-MAY-2019-20	7224 MARTIN 4	PATROL	20.14
31-MAY-2019-20	7224 MARTIN 5	PATROL	8.61
31-MAY-2019-20	7224 MARTIN 6	PATROL	26.74
31-MAY-2019-24	1 JOHNSON 1897	PATROL	504.00
31-MAY-2019-24	10 JOHNSON 1897	PATROL	317.60
31-MAY-2019-24	2 JOHNSON 1897	PATROL	873.54
31-MAY-2019-24	8 JOHNSON 1897	PATROL	381.38

31-MAY-2019-24	9 JOHNSON 1897	PATROL	7.99	
31-MAY-2019-11	2 DCHC CC ENDING 5282 PMT DATE 6/30/19 (PHARMACY WATER DISTENSER 158.70)	PHARMACY	158.70	
31-MAY-2019-11	3 DCHC CC ENDING 5282 PMT DATE 6/30/19 (PHARMACY SEMINAR 59.00)	PHARMACY	59.00	
31-MAY-2019-11	4 DCHC CC ENDING 5282 PMT DATE 6/30/19 (THERAPY SUPPLIES 139.05)	PHYSICAL THERAPY	11.72	
31-MAY-2019-10	8 AIRLINE TICKETS FOR V WAGNER TO ATTEND NEDSS SYSTEM TRAINING IN MONTGOMERY AL	STD	756.00	
31-MAY-2019-10	6 May 2019 Storage - Unit 2062	STD CONTROL	137.50	
31-MAY-2019-12	10 First National Bank May Statement - Mangrum Conference registration for Tess Moyer	TAX STAMP	200.00	
31-MAY-2019-12	11 First National Bank May Statement - Mangrum Conference registration for Tressa Alioth	TAX STAMP	200.00	
31-MAY-2019-12	12 First National Bank May Statement - Mangrum Conference Registration for Jennifer Meckna	TAX STAMP	200.00	
31-MAY-2019-12	13 First National Bank May Statement - Mangrum Conference Registration for Nissa Jones	TAX STAMP	200.00	
31-MAY-2019-12	6 First National Bank May Statement - Mangrum Conference registration for Joshua Woolf	TAX STAMP	200.00	
31-MAY-2019-12	7 First National Bank May Statement - Mangrum Conference registration for Madison McNary	TAX STAMP	200.00	
31-MAY-2019-12	8 First National Bank May Statement - Mangrum Conference registration for Corey Rothrock	TAX STAMP	200.00	
31-MAY-2019-12	9 First National Bank May Statement - Mangrum Conference registration for Dara Delehant	TAX STAMP	200.00	
31-MAY-2019-10	2 1st NAT'L BANK CREDIT CARD CHARGES FOR LODGINGS AT Drury Hotels 4/29 - 5/3/2019 (for Rachel Heinz's attendance at the TB Nurse Case Mgmt Training)	TB CONTROL	595.76	
31-MAY-2019-20	7224 MARTIN 2	TRAINING SHERIFF	25.11	
31-MAY-2019-15	PARIZEK 8063	WARRANTS	51.59	
31-MAY-2019-17	LALLY 9352	WARRANTS	19.85	
31-MAY-2019-10	4 May 2019 Storage - Unit 1044	WOMEN INFANT CHILDREN (WIC)	275.00	
31-MAY-2019-10	5 May 2019 Storage - Unit 1107	WOMEN INFANT CHILDREN (WIC)	275.00	
			PAYMENT TOTAL: 27,982.62	
FORNEY ROTH LLC	11-JUN-2019CR182930	ATTORNEY FEES	COURT COSTS DISTRICT CRT	368.00
			PAYMENT TOTAL: 368.00	
FOWLER & KELLY LAW LLP	07-JUN-2019 CR19-772	ATTORNEY FEES	COURT ADMIN/CLERK	150.00
			PAYMENT TOTAL: 150.00	

FRANCIS M MATTHEWS	11-JUN-2019MM046885JV170001536	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	4,621.50
	11-JUN-2019MM047098JV180001397	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,872.00
				PAYMENT TOTAL: 6,493.50
FRED PRYOR SEMINARS AND CAREERTRACK	25363010	1-8419189 LE/ EMPLOYMENT LAW SEMINAR 5/01/2019 - DCHD HEALTH PROMO	NHCS ADMINISTRATION	119.00
				PAYMENT TOTAL: 119.00
GALLS LLC	012654320	Inv#01112654320 Supervisor Jaeckel Uniform	OPERATIONS COMMUNICATIONS	48.00
	012676166	Inv#1012676166 Supervisor Jaeckel Uniform	OPERATIONS COMMUNICATIONS	126.00
	012755483	ITEM TE562: PAULSON DK6X.250AF UNIVERSAL FACE SHIELD	PATROL	147.99
				PAYMENT TOTAL: 321.99
GOOD SHEPHERD FUNERAL HOME	05-JUN-2019 GA 201906178	CLIENT AID	DIRECT CLIENT SERVICES	851.00
	05-JUN-2019 GA 201906179	CLIENT AID	DIRECT CLIENT SERVICES	199.00
	11-JUN-2019 GA 201906272	CLIENT AID	DIRECT CLIENT SERVICES	851.00
	11-JUN-2019 GA 201906273	CLIENT AID	DIRECT CLIENT SERVICES	199.00
				PAYMENT TOTAL: 2,100.00
GOODWILL INDUSTRIES INC	6/19/19RR	INV#6/19/19RR DURHAM COMMUNITY ROOM RENTAL FOR MARK LE FLORE	YOUTH CENTER	345.00
				PAYMENT TOTAL: 345.00
GRAEVE LAW & MEDIATION LLC	11-JUN-2019SG046038JV160000776	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	56.19
	11-JUN-2019SG046038JV160000776	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.20
	11-JUN-2019SG046038JV170000396	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	56.02
	11-JUN-2019SG046038JV170000396	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.20
	11-JUN-2019SG046038JV170001320	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	56.02
	11-JUN-2019SG046038JV170001320	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.20
	11-JUN-2019SG046038JV180000818	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	56.02
	11-JUN-2019SG046038JV180000818	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.20
				PAYMENT

				TOTAL: 225.05
GRAINGER	9177557932	GRAINGER INV.9177557932 D.5.16.19 JC....HOSP	GEN BUILD MAINT	19.98
				PAYMENT TOTAL: 19.98
GREENBERG FRUIT COMPANY	12560	PRODUCE DELIVERED OR PICKED UP APR 23 THRU MAY 23, 2019	KITCHEN	-98.95
	654899	PRODUCE DELIVERED OR PICKED UP APR 23 THRU MAY 23, 2019	KITCHEN	249.80
	656698	PRODUCE DELIVERED OR PICKED UP APR 23 THRU MAY 23, 2019	KITCHEN	322.05
	657145	PRODUCE DELIVERED OR PICKED UP APR 23 THRU MAY 23, 2019	KITCHEN	416.10
	657578	PRODUCE DELIVERED OR PICKED UP APR 23 THRU MAY 23, 2019	KITCHEN	92.45
	657880	PRODUCE DELIVERED OR PICKED UP APR 23 THRU MAY 23, 2019	KITCHEN	253.11
	658321	PRODUCE DELIVERED OR PICKED UP APR 23 THRU MAY 23, 2019	KITCHEN	306.25
				PAYMENT TOTAL: 1,540.81
GROSS & WELCH PC LLO	11-JUN-2019CR19775	ATTORNEY FEES	COURT COSTS DISTRICT CRT	416.00
				PAYMENT TOTAL: 416.00
GTP AQUISITIONS PARTNERS I LLC	406219667	Inv406219667 June 2019 Tower Rent	OPERATIONS COMMUNICATIONS	1,212.59
				PAYMENT TOTAL: 1,212.59
HALL COUNTY NEBRASKA	22-MAY-2019	CR08 564 CERTIFIED COPIES DC ATTN	CRIMINAL	3.75
				PAYMENT TOTAL: 3.75
HAMPTON INN	194151A	Hampton hotel for NECAA Conference for Sarah Moore, Molly Keane, Don Kleine, Anthony Clowe, Mike Jensen, Eric Fabian	CRIMINAL	359.85
	194169A	Hampton hotel for NECAA Conference for Sarah Moore, Molly Keane, Don Kleine, Anthony Clowe, Mike Jensen, Eric Fabian	CRIMINAL	359.85
	197278A	Hampton hotel for NECAA Conference for Sarah Moore, Molly Keane, Don Kleine, Anthony Clowe, Mike Jensen, Eric Fabian	CRIMINAL	239.90
	197526A	Hampton hotel for NECAA Conference for Sarah Moore, Molly Keane, Don Kleine, Anthony Clowe, Mike Jensen, Eric Fabian	CRIMINAL	239.90
	197947A	Hampton hotel for NECAA Conference for Sarah Moore, Molly Keane, Don Kleine, Anthony Clowe, Mike Jensen, Eric Fabian	CRIMINAL	119.95
	200041A	Hampton hotel for NECAA Conference for Sarah Moore, Molly Keane, Don Kleine, Anthony Clowe, Mike Jensen, Eric Fabian	CRIMINAL	239.90
				PAYMENT

				TOTAL: 1,559.35
HANEY SHOE STORE INC	41079	Boots for Matt/Brandon 583011 Haney	ENVIRONMENTAL COMPLIANCE	349.99
	41298	SAFETY BOOTS	MAINTENANCE	50.00
	41212	Haney Boots-Jaron	PARKS AND TRAILS	93.99
	41272	Haney Boots-Gary	PARKS AND TRAILS	149.99
				PAYMENT TOTAL: 643.97
HEADSETTERS	105952	CS55 Headband Replacement	GENERAL OFFICE JUVENILE CRT	16.00
				PAYMENT TOTAL: 16.00
HEARTLAND FAMILY SERVICE	53J	CLIENT AID	COMMUNITY BASED SERVICES ENHANCEMENT	150.00
	54J	CLIENT AID	COMMUNITY BASED SERVICES ENHANCEMENT	75.00
	55J	CLIENT AID	COMMUNITY BASED SERVICES ENHANCEMENT	150.00
	56J	CLIENT AID	COMMUNITY BASED SERVICES ENHANCEMENT	150.00
				PAYMENT TOTAL: 525.00
HEATHER L WETZEL	02-MAY-2019	MILEAGE REIMBRSMNT 11/29/18 - 5/2/19	GENERAL OFFICE PUBLIC DEFENDER	143.22
				PAYMENT TOTAL: 143.22
HELEN F GIAMBRONE	V052119YS	MILEAGE REIMBURSMNT - DCHD COMMUN DIS	COMMUNICABLE DISEASE	8.12
				PAYMENT TOTAL: 8.12
HENDERSON IMPORTS	283649	PIPE & DRUM SUPPLIES	ADMIN SHERIFF	797.39
	283649	SHIPPING	ADMIN SHERIFF	22.95
				PAYMENT TOTAL: 820.34
HICKS LAW PC LLO	07-JUN-2019 CR19-1025	ATTORNEY FEES	COURT ADMIN/CLERK	227.50
	11-JUN-2019KH046587JV170002020	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	159.29
	11-JUN-2019KH046587JV170002020	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
	11-JUN-2019KH046587JV180000675	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	159.23
	11-JUN-2019KH046587JV180000675	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
	11-JUN-2019KH046587JV190000598	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	159.23
	11-JUN-2019KH046587JV190000598	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
	11-JUN-2019KH046671JV170001944	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	253.50

	11-JUN-2019KH047058JV180000128	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	224.25
	11-JUN-2019KH047064JV180000362	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	299.00
	11-JUN-2019KH047109JV170001254	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	277.86
	11-JUN-2019KH047109JV170001254	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.52
	11-JUN-2019KH047109JV190000188	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	277.89
	11-JUN-2019KH047109JV190000188	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.53
				PAYMENT TOTAL: 2,040.30
HIGHTOWER REFF LAW	05-JUN-2019CR184123	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,650.09
				PAYMENT TOTAL: 1,650.09
HILAND DAIRY FOODS COMPANY LLC	9005708	MILK FOR DCYC	YOUTH CENTER	125.06
	9008065	MILK FOR DCYC	YOUTH CENTER	125.06
	9008732	MILK FOR DCYC	YOUTH CENTER	375.17
	9009828	MILK FOR DCYC	YOUTH CENTER	125.06
	9010458	MILK FOR DCYC	YOUTH CENTER	125.06
	9011951	MILK FOR DCYC	YOUTH CENTER	125.06
				PAYMENT TOTAL: 1,000.47
HOBART SERVICE	262625	HOBART SERVICE AGREEMENT, UNLIMITED CALL PLAN EFFECTIVE 6/10/2019 THRU 6/8/2020 FOR DISH MACHINE: SN: 271196301, MODEL: FT1000S,	KITCHEN	7,258.00
				PAYMENT TOTAL: 7,258.00
HOME DEPOT PRO	493878805	ACB18ITW - Infinity Twist 18" Natural Yarn Dust Mop	HOUSEKEEPING	1,350.40
				PAYMENT TOTAL: 1,350.40
HOPE MEDICAL OUTREACH COALITION	67007	INTERPRETER SERVICES	OUT-PATIENT (DCH)	87.50
				PAYMENT TOTAL: 87.50
HUMAN RESOURCE ASSOCIATION OF THE MIDLANDS	10527	2019 HRAM Survey	GENERAL OFFICE CIVIL SER	225.00

				PAYMENT TOTAL: 225.00
HUSKER CHEM SALES	0079964-IN	LIQUID CALCIUM CHLORIDE	MAINTENANCE	1,074.15
				PAYMENT TOTAL: 1,074.15
INTERSTATE ALL BATTERY CENTER	1924802002261	9 VOLT BATTERY INTERSTATE BATTERY	UNSPECIFIED	10.56
	1924802002261	AA BATTERIES 24/PACK	UNSPECIFIED	28.08
	1924802002261	AAA BATTERIES 24/PACK	UNSPECIFIED	28.08
	1924902015671	Batteries 9 Volt	ENVIRONMENTAL COMPLIANCE	16.80
	1924902015671	Batteries AA	ENVIRONMENTAL COMPLIANCE	23.76
	1924902015671	Batteries AAA	ENVIRONMENTAL COMPLIANCE	23.76
				PAYMENT TOTAL: 131.04
J A KING	OMA-7310	SHIPPING ADD TO PO 259780	CRIME LAB	22.47
	OMA-7310	VOLUMETRIC FLASK CALIBRATION	CRIME LAB	2,565.00
				PAYMENT TOTAL: 2,587.47
J P COOKE COMPANY	571293	48" X 16" NON GLARE ACRYLIC VINYL APPLIED SILVER MAX METAL SIGNAGE	GENERAL OFFICE REG OF DEEDS	532.07
				PAYMENT TOTAL: 532.07
J&J SMALL ENGINE	312229	Parts and repairs J & J Engine 582013	PARKS AND TRAILS	991.88
	312230	Parts and repairs J & J Engine 582013	PARKS AND TRAILS	95.80
				PAYMENT TOTAL: 1,087.68
JAMCO ABATEMENT SERVICES INC	17076	INVOICE - 17076	COURT HOUSE JAIL	6,450.00
				PAYMENT TOTAL: 6,450.00
JANINE F UCCHINO	11-JUN- 2019JU047050JV180001857	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	152.75
	11-JUN- 2019JU047067JV180000750	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	312.00
	11-JUN- 2019JU047072JV120000006	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	295.75
	11-JUN- 2019JU047073JV180001598	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	474.50
	11-JUN- 2019JU047076JV180000744	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
	11-JUN-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00

	2019JU047077JV190000634			
	11-JUN-2019JU047079JV190000660	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	604.50
				PAYMENT TOTAL: 2,190.50
JENNIFER D WALKINGSTICK	05-JUN-2019CR1983	ATTORNEY FEES	COURT COSTS DISTRICT CRT	340.00
				PAYMENT TOTAL: 340.00
JEREMY J POELL	V5/22/19LP	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	187.92
				PAYMENT TOTAL: 187.92
JESSICA WOODARD	03-APR-2019	MILEAGE REIMBURSEMENT DCHC	CMHC ADMINISTRATION	54.06
				PAYMENT TOTAL: 54.06
JOHN A GENTLEMAN MORTUARY	07-JUN-2019 GA 201906216	CLIENT AID	DIRECT CLIENT SERVICES	851.00
				PAYMENT TOTAL: 851.00
JOHN STEVENS BERRY PC LAW FIRM	11-JUN-2019WH040771JV160000641	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	11-JUN-2019WH044271JV170002026	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
	11-JUN-2019WH045624JV170001672	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	11-JUN-2019WH046025JV180001293	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	11-JUN-2019WH046026JV170001919	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	40.62
	11-JUN-2019WH046026JV180001706	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	40.63
	11-JUN-2019WH046027JV170001114	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
	11-JUN-2019WH047075JV180000843	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	152.75
	11-JUN-2019WH047087JV170001610	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	11-JUN-2019WH047094JV190000592	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	341.25
				PAYMENT TOTAL: 1,225.25
JOHNSON & PEKNY LLC	11-JUN-2019AM046970JV180001707	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	494.00

11-JUN-2019AM046970JV180001707	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.70
11-JUN-2019AM046972JV190000570	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
11-JUN-2019DP045920JV170002223	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	39.00
11-JUN-2019DP045920JV170002223	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.25
11-JUN-2019DP045920JV180001541	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	39.00
11-JUN-2019DP045920JV180001541	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.25
11-JUN-2019DP046792JV109055060	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
11-JUN-2019DP046792JV109055060	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.35
11-JUN-2019DP046793JV180001686	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
11-JUN-2019DP046794JV150001596	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
11-JUN-2019DP046794JV150001596	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
11-JUN-2019DP047166JV160000420	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	29.25
11-JUN-2019DP047166JV170001129	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	29.25
11-JUN-2019JC046354JV180000674	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
11-JUN-2019JC046361JV170002162	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
11-JUN-2019JC046362JV180001252	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
11-JUN-2019JC046362JV180001252	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.55
11-JUN-2019JC046816JV170001438	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
11-JUN-2019JC046820JV190000201	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
11-JUN-2019JC046822JV170001626	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
11-JUN-2019JC046938JV180001339	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
11-JUN-2019JC046938JV180001339	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.55
11-JUN-2019JC046940JV180000830	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	624.00

	11-JUN-2019LG046954JV180001397	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	468.00
	11-JUN-2019LG046956JV170000335	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	234.00
	11-JUN-2019LG046957JV180000331	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	305.50
	11-JUN-2019LG046958JV180001877	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	370.50
	11-JUN-2019LG046958JV180001877	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.55
	11-JUN-2019LG046959JV190000655	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	11-JUN-2019LG046967JV190000061	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	11-JUN-2019LG046967JV190000061	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.25
	11-JUN-2019LG047245JV170000247	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	56.36
	11-JUN-2019LG047245JV170000247	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.38
	11-JUN-2019LG047245JV170001937	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	56.32
	11-JUN-2019LG047245JV170001937	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.36
	11-JUN-2019LG047245JV180000963	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	56.32
	11-JUN-2019LG047245JV180000963	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.36
	11-JUN-2019LG047252JV190000784	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
				PAYMENT TOTAL: 4,663.05
JOHNSTONE SUPPLY	4169631	JS INV.4169631 DTD. 5/22/19 (2) MOTORS&DIAPHRAGM JC.....HOSP	GEN BUILD MAINT	288.32
				PAYMENT TOTAL: 288.32
JOSHUA BAUMANN	17-MAY-2019	TRAVEL REIMBURSEMENT DC ATTN	JUVENILE	392.02
				PAYMENT TOTAL: 392.02
JULIE A FRANK ATTORNEY AT LAW	10-JUN-2019CR174261	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,780.20
				PAYMENT TOTAL: 1,780.20

KAREN FOXX	05-JUN-2019 GA 201906174	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	05-JUN-2019 GA 201906175	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	05-JUN-2019 GA 201906176	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 1,500.00
KATE E PLACZEK	11-JUN-2019KP045724JV150001787	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00
	11-JUN-2019KP045800JV150001369	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	11-JUN-2019KP046444JV180001738	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	442.00
	11-JUN-2019KP046444JV180001738	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.95
	11-JUN-2019KP046446JV180001435	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,111.50
	11-JUN-2019KP046446JV180001435	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	4.80
	11-JUN-2019KP046447JV180000591	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	617.50
	11-JUN-2019KP046447JV180000591	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	4.50
	11-JUN-2019KP046448JV109052664	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	312.00
	11-JUN-2019KP046449JV180000123	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	377.00
	11-JUN-2019KP046501JV170001110	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	936.00
	11-JUN-2019KP046504JV150001402	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	585.00
	11-JUN-2019KP046504JV150001402	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	8.80
	11-JUN-2019KP046505JV170001187	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	253.50
	11-JUN-2019KP046506JV180000783	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	312.00
	11-JUN-2019KP046506JV180000783	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.10
	11-JUN-2019KP046507JV190000270	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	370.50
	11-JUN-2019KP046563JV190000614	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	955.50
	11-JUN-2019KP046566JV170000686	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	422.50

				TOTAL: 7,058.65
KATHERINE M TUPPER	11-JUN- 2019KT046365JV180000515	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	724.75
				PAYMENT TOTAL: 724.75
KATI M KILCOIN	17-MAY-2019-1	ADJ MILEAGE REIMB ENTERED JUNE 6 2019	CRIMINAL	10.50
				PAYMENT TOTAL: 10.50
KATIE NAVRATIL LAW PC LLO	11-JUN- 2019KN046701JV120000240	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	174.05
	11-JUN- 2019KN046701JV120000240	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.60
	11-JUN- 2019KN046701JV190000034	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	173.70
	11-JUN- 2019KN046701JV190000034	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.60
	11-JUN- 2019KN046725JV180001653	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	640.25
	11-JUN- 2019KN046730JV160001039	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	793.00
	11-JUN- 2019KN046730JV160001039	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	64.72
	11-JUN- 2019KN046769JV160001350	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	205.35
	11-JUN- 2019KN046769JV160001350	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.72
	11-JUN- 2019KN046769JV180000207	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	204.88
	11-JUN- 2019KN046769JV180000207	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.74
	11-JUN- 2019KN046769JV180001474	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	204.88
	11-JUN- 2019KN046769JV180001474	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.74
	11-JUN- 2019KN046769JV190000028	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	44.64
	11-JUN- 2019KN046780JV160000609	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	341.25
	11-JUN- 2019KN046780JV160000609	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
11-JUN- 2019KN046785JV109053098	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	783.25	
11-JUN- 2019KN046785JV109053098	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.80	

	11-JUN-2019KN046787JV180001810	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	692.25
	11-JUN-2019KN046787JV180001810	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
	11-JUN-2019KN046795JV150001397	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	125.19
	11-JUN-2019KN046795JV190000345	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	125.06
	11-JUN-2019KN046797JV170000679	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	286.00
	11-JUN-2019KN046797JV170000679	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.90
				PAYMENT TOTAL: 4,869.97
KELLEY PLUCKER LLC	158	Kelley Plucker Inv. #158	FEES & CONTRACTS	5,700.00
				PAYMENT TOTAL: 5,700.00
KENNY JACOBS LAW OFFICE LLC	11-JUN-2019KJ046849JV180000474	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00
				PAYMENT TOTAL: 208.00
KENT E HOLM	21-MAY-2019	MILEAGE REIMBRSMNT 5/2/19 - 5/21/19	ADMIN ENVIRONMENTAL SERVICES	71.92
				PAYMENT TOTAL: 71.92
KERRY L KERNEN	V05/24/19HAB1	MILEAGE REIMBURSMENT - DCHD COMMUN DIS	NHCS ADMINISTRATION	320.74
	V05/24/19HAB	MILEAGE REIMBURSMENT - DCHD WIC	WOMEN INFANT CHILDREN (WIC)	16.24
				PAYMENT TOTAL: 336.98
KEVIN A RYAN	07-JUN-2019 CR19-11973	ATTORNEY FEES	COURT ADMIN/CLERK	100.00
	11-JUN-2019CR174406	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,760.00
	11-JUN-2019KR047190JV170000353	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
	11-JUN-2019KR047191JV190000233	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	383.50
	11-JUN-2019KR047241JV180001187	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	494.00
	11-JUN-2019KR047248JV180000674	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	318.50
				PAYMENT TOTAL: 3,238.00
KONE INC	959260724	12 OF 12 ELEVATOR MAINT. - MIDTOWN CAMPUS	ADMINISTRATION POOR RELIEF	67.20
	959260724	12 OF 12 ELEVATOR MAINT. - MIDTOWN CAMPUS	ALLOC/CLEAR ACCT	127.20

	959260724	12 OF 12 ELEVATOR MAINT. - MIDTOWN CAMPUS	JUVENILE ASSESSMENT CENTER	31.20
	959260724	12 OF 12 ELEVATOR MAINT. - MIDTOWN CAMPUS	VETERANS SERVICE	14.40
	959260725	12 OF 12 ELEVATOR MAINT. WAREHOUSE	WAREHOUSE	150.00
				PAYMENT TOTAL: 390.00
KREIKEMEIER LAW LLC	11-JUN- 2019JN044840JV170001765	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
	11-JUN- 2019JN044840JV180001125	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
	11-JUN- 2019JN045024JV180001570	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	325.00
	11-JUN- 2019JN045033JV170000948	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
	11-JUN- 2019JN046409JV190000303	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	11-JUN- 2019JN046420JV160001932	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	299.00
	11-JUN- 2019JN046426JV190000292	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
	11-JUN- 2019JN046498JV190000088	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	11-JUN- 2019JN046500JV180001367	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	11-JUN- 2019JN046546JV180001419	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
	11-JUN- 2019JN046550JV170001613	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
				PAYMENT TOTAL: 1,696.50
KREMER FUNERAL HOME	07-JUN-2019 GA 201906248	CLIENT AID	DIRECT CLIENT SERVICES	851.00
				PAYMENT TOTAL: 851.00
KUENY & BEGLEY LAW OFFICES	11-JUN- 2019JB046712JV160001520	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	338.00
				PAYMENT TOTAL: 338.00
KWALU LLC	078632	(12) Qty MODEL: LACH40W LANCASTER CHEST WIDE, 4 DRAWER 36"X31.5"X19" PATAGONIAN CHERRY,ARCH SATIN CHROME @ 434.00 + Shipping	2 WEST	3,250.00
	078632	(12) Qty MODEL: LACH40W LANCASTER CHEST WIDE, 4 DRAWER 36"X31.5"X19" PATAGONIAN CHERRY,ARCH SATIN CHROME @ 434.00 + Shipping	3 WEST GERIATRIC	3,016.58
				PAYMENT TOTAL:

				6,266.58
LANCASTER COUNTY NEBRASKA	906678C	JUVENILE COURT COSTS	JUVENILE	6.61
				PAYMENT TOTAL: 6.61
LATIMER REPORTING	33625	DEPOSITION TRANSCRIPT DC ATTN	CIVIL	435.40
				PAYMENT TOTAL: 435.40
LAW OFFICE OF PATRICK J SODORO LLC	11-JUN- 2019MR046251JV180000307	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	266.50
	11-JUN- 2019MR047189JV180001582	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.50
				PAYMENT TOTAL: 494.00
LESLIE A CHRISTENSEN ATTORNEY AT LAW	11-JUN- 2019LC046590JV190000417	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
				PAYMENT TOTAL: 146.25
LESLIE B ANDERSON	04-JUN-2019CR18447	LESLIE B ANDERSON:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	2,641.50
	04-JUN-2019CR19844	LESLIE B ANDERSON:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	213.75
				PAYMENT TOTAL: 2,855.25
LIFE SKILLS OF NEBRASKA INC	1388	*IBA*INV#1388- 5/19-DCCC CLASSES & EVALS FOR INMATE COUNSELING	CORRECTIONS INMATE BENEFIT ACCOUNT	6,970.00
	1389	*IBA*1389-5/19 DRC CLASSES & EVALS FOR INMATE COUNSELING	CORRECTIONS INMATE BENEFIT ACCOUNT	7,465.00
				PAYMENT TOTAL: 14,435.00
LINDENWOOD LLC	06-JUN-2019 GA 201906199	CLIENT AID	DIRECT CLIENT SERVICES	500.00
	06-JUN-2019 GA 201906210	CLIENT AID	DIRECT CLIENT SERVICES	500.00
				PAYMENT TOTAL: 1,000.00
LISA ANN PORTER	14-MAY-2019-1	JV 15-563 BILL OF EXCEPTIONS	JUVENILE	33.50
				PAYMENT TOTAL: 33.50
LOFFREDO FRESH PRODUCE INC	6963911.	PRODUCE DELIVERED APR 26 THRU MAY 21, 2019	KITCHEN	424.67
	6966850.	PRODUCE DELIVERED APR 26 THRU MAY 21, 2019	KITCHEN	275.38
	6968518.	PRODUCE DELIVERED APR 26 THRU MAY 21, 2019	KITCHEN	12.79
	6970657.	PRODUCE DELIVERED APR 26 THRU MAY 21, 2019	KITCHEN	335.37
	6979826.	PRODUCE DELIVERED APR 26 THRU MAY 21, 2019	KITCHEN	490.22

	6987071.	PRODUCE DELIVERED APR 26 THRU MAY 21, 2019	KITCHEN	34.00
				PAYMENT TOTAL: 1,572.43
LORA C MARSHBANKS	V052019AD-1	MILEAGE REIMBURSEMENT - DCHD CHNCS ADMIN	NHCS ADMINISTRATION	5.80
	V052019AD-2	MILEAGE REIMBURSEMENT - DCHD WIC	WOMEN INFANT CHILDREN (WIC)	55.68
				PAYMENT TOTAL: 61.48
LOWES HOME CENTERS INC	25-MAY-2019	LOWES STATEMENT 5/25/19 FOR HOSP	CARPENTER	354.75
	25-MAY-2019	SUPPLIES	MAINTENANCE	4.13
				PAYMENT TOTAL: 358.88
MAGNET FORENSICS INC	SIN027590	7/1/19-6/30/20-SMS MAGNET AXIOM RENEWAL	INVESTIGATIONS	2,000.00
				PAYMENT TOTAL: 2,000.00
MAPLE 85	14319	Mulch Maple 85 582013	PARKS AND TRAILS	104.75
				PAYMENT TOTAL: 104.75
MARCOS L SAN MARTIN	30-MAY-2019	MILEAGE REIMBRSMNT 9/6/18 - 5/30/19	GENERAL OFFICE ADMIN	53.11
				PAYMENT TOTAL: 53.11
MARGARET VACEK	10-APR-2019	TRAVEL REIMBURSEMENT DC JUV JUSTICE COLL IMPACT	JUVENILE JUSTICE COLLECTIVE IMPACT	105.47
				PAYMENT TOTAL: 105.47
MARIETTE C ACHIGBU	11-JUN- 2019MA046720JV190000017	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	4,088.50
				PAYMENT TOTAL: 4,088.50
MARK K LEFLORE	16-MAY-2019	MILEAGE REIMBURSEMENT DCYC	YOUTH CENTER	255.38
				PAYMENT TOTAL: 255.38
MARY GRYVA ATTORNEY AT LAW	11-JUN- 2019MG045575JV160000139	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
	11-JUN- 2019MG045575JV160000139	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.79
	11-JUN- 2019MG046046JV180000763	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,085.50
	11-JUN- 2019MG046046JV180000763	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.49
	11-JUN- 2019MG046110JV160000801	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00
	11-JUN-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00

	2019MG046310JV170001281			
	11-JUN-2019MG046390JV160000172	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	11-JUN-2019MG046435JV170002030	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	344.50
	11-JUN-2019MG046435JV170002030	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.80
	11-JUN-2019MG046600JV180000059	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
				PAYMENT TOTAL: 2,123.08
MARY S MCKEEVER RPR CRR	24-MAY-2019	CR19-667 DEPOSITION COPIES DC ATTN	CRIMINAL	36.25
				PAYMENT TOTAL: 36.25
MCGOUGH LAW PC LLO	07-JUN-2019 CR19-3410	ATTORNEY FEES	COURT ADMIN/CLERK	185.00
				PAYMENT TOTAL: 185.00
MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	53261174	INV 53261174 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	33.32
	53343157	INV 53343137 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	9.74
	53390127	INV 53390127 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	62.64
	53390130	INV 53390130 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	31.32
	53390134	INV 53390134 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	31.32
	53713820	INV 53713820 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	132.96
	53760737	INV 53760737 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	154.06
	53795569	INV 53795569 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	1,519.56
	54098950	INV 54098950 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	1,492.62
	54269600	INV 54269600 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	1,076.52
	54257528	INV 54257528 ITEMS FOR PHARMACY FROM MCKESSON	PHARMACY	264.66
				PAYMENT TOTAL: 4,808.72
MCNEIL LAW OFFICE PC LLO	11-JUN-2019JM047059JV180000574	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	11-JUN-2019JM047061JV190000822	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	308.75
	11-JUN-2019JM047062JV170000623	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	11-JUN-2019JM047065JV190000592	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	513.50
	11-JUN-2019JM047068JV190000861	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	243.75

	11-JUN-2019JM047092JV170001724	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	204.73
	11-JUN-2019JM047092JV190000177	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	204.77
	11-JUN-2019JM047149JV180000203	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	266.50
	11-JUN-2019JM047150JV150001213	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	266.50
	11-JUN-2019JM047155JV180000373	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	11-JUN-2019JM047157JV150002050	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	11-JUN-2019JM047158JV180000331	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
				PAYMENT TOTAL: 2,642.25
MEDLINE INDUSTRIES INC	1878395418	BED PANS DISP.#DYND80245 50/CS GRAPHITE MEDLINE	UNSPECIFIED	32.25
	1878395418	MOISTURE BARRIER #SQU324908H MEDLINE	UNSPECIFIED	898.00
	1878395418	MOUTH WASH CINNAMINT #HDXI0220 60/CS 4 OZ. MEDLINE	UNSPECIFIED	59.24
	1878395418	PERI CLEANSER #MSC092SCSW04 48/CS MEDLINE	UNSPECIFIED	356.70
				PAYMENT TOTAL: 1,346.19
MENARDS INC	67839	3 MENARDS RALSTON INV.67839 DTD. 5/16/19 CHIP BRUSHES ZACH.....HOSP	CARPENTER	69.79
	67960	2 MENARDS RALSTON INV.67960 DTD. 5/17/19 CORDLESS PHONE ZACH.....HOSP	CARPENTER	59.99
	68364	1 MENARDS RALSTON INV.68364 DTD. 5/22/19 MORTAR ZACH.....HOSP	CARPENTER	25.96
	68287	MENARDS RALSTON INV.68287 FOR AIR VENT@1215 DTD.5/21/19 GT.....PP	PUB PROPERTY LEASING	15.16
	68461	MENARDS RALSTON INV. 68461 DTD.5/23-24/19 @EXT GT.....PP	PUB PROPERTY LEASING	17.96
	68554	MENARDS RALSTON INV.68554 DTD.5/24/19 @EXT GT.....PP	PUB PROPERTY LEASING	48.71
				PAYMENT TOTAL: 237.57
METRO	035372	CLIENT AID	DETOX SERVICES	2,250.00
	035070	CLIENT AID	DIRECT CLIENT SERVICES	22,500.00
				PAYMENT TOTAL: 24,750.00
METROPOLITAN UTILITIES DISTRICT	05-JUN-2019 GA 201906171	CLIENT AID	DIRECT CLIENT SERVICES	60.21
	05-JUN-2019 GA 201906173	CLIENT AID	DIRECT CLIENT SERVICES	87.21

	07-JUN-2019 GA 201906253	CLIENT AID	DIRECT CLIENT SERVICES	47.18
	07-MAY-2019 GA 201905813	CLIENT AID	DIRECT CLIENT SERVICES	36.54
	11-JUN-2019	12/12 GAS/WATER SVC 1111 S 41ST STREET - 4 DEPTS CHARGES	ADMINISTRATION POOR RELIEF	191.04
	11-JUN-2019	12/12 GAS/WATER SVC 1111 S 41ST STREET - 4 DEPTS CHARGES	ALLOC/CLEAR ACCT	361.58
	11-JUN-2019	12/12 GAS/WATER SVC 1111 S 41ST STREET - 4 DEPTS CHARGES	JUVENILE ASSESSMENT CENTER	88.68
	03-JUN-2019	GAS SERVICE	MAINTENANCE	118.21
	03-JUN-2019-1	GAS SERVICE	MAINTENANCE	67.09
	03-JUN-2019-1	WATER SERVICE	MAINTENANCE	586.73
	05-JUN-2019-1	11 OF 12 GAS/WATER CHARGES VARIOUS LOCATIONS	OUTSIDE OFFICE EXPENSE	-79.74
	05-JUN-2019-1	12 OF 12 GAS/WATER CHARGES VARIOUS LOCATIONS	OUTSIDE OFFICE EXPENSE	4,894.52
	11-JUN-2019	12/12 GAS/WATER SVC 1111 S 41ST STREET - 4 DEPTS CHARGES	VETERANS SERVICE	40.94
	20-MAY-2019	INVOICE FOR SERVICES 4.23.19 TO 5.20.19 - 120TH WIC SITE	WOMEN INFANT CHILDREN (WIC)	52.58
	20-MAY-2019-1	INVOICE FOR SERVICES 4.23.19 TO 5.20.19 - 120TH WIC SITE	WOMEN INFANT CHILDREN (WIC)	42.00
				PAYMENT TOTAL: 6,594.77
MICHAEL F FAY	28-MAY-2019	MILEAGE REIMBURSEMENT DC TREASURER	ADMINISTRATIVE DIVISION	340.46
				PAYMENT TOTAL: 340.46
MICHAEL R KROHN	23-APR-2019	REIMBURSEMENT CERTIFICATION FEE DC SHER	CRIME LAB	300.00
				PAYMENT TOTAL: 300.00
MIDWEST MEDICAL TRANSPORT COMPANY	1045501	Transportation#SJ053159	5 E-CENTER INPATIENT	90.00
				PAYMENT TOTAL: 90.00
MIDWEST RIGHT OF WAY SERVICES INC	5267	CAP - ASSIST IN COURT FOR THE 420 FACILITY	CAPITAL IMPROVEMENT	170.00
	5273	RIGHT OF WAY SERVICES FOR PROJECT C-28(434)	CONSTRUCTION	5,717.76
				PAYMENT TOTAL: 5,887.76
MOONEY LAW OFFICES	11-JUN-2019SM046049JV190000244	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	578.50
				PAYMENT TOTAL: 578.50
MORRIS LAW LLC	11-JUN-2019AA041814JV160001268	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	471.25

				PAYMENT TOTAL: 471.25
MULTI HEALTH SYSTEMS INC	I052888	(27) package/units YLS/CMI 2.0 QuickScore Forms Item#YLS204 @\$66.00 per package/unit	JUVENILE ASSESSMENT CENTER	1,782.00
	I052888	Shipping fee	JUVENILE ASSESSMENT CENTER	106.92
				PAYMENT TOTAL: 1,888.92
NATIONAL ASSOCIATION OF COUNTY VETERANS	31-MAY-2019	2019 MEMBERSHIP RHONDA MOTLEY DC VETERANS	VETERANS SERVICE	60.00
				PAYMENT TOTAL: 60.00
NATIONAL ELECTRICAL COMPANY INC	29055	National Electric invoice 29055 for labor and materials to repair siren 104, \$475.18 (42411)	GENERAL OFFICE	475.18
	29056	National Electric invoice 29056 for labor and materials to repair siren 313, \$1022.14 (42411)	GENERAL OFFICE	1,022.14
	29057	National Electric invoice 29057 for labor and materials to repair siren 405, \$1772.08 (42411)	GENERAL OFFICE	1,772.08
	29058	National Electric invoice 29058 for labor and materials to repair siren 522, \$176.00 (42411)	GENERAL OFFICE	176.00
	29059	National Electric invoice 29059 for labor and materials to repair siren 523, \$2047.42 (42411)	GENERAL OFFICE	2,047.42
	29060	National Electric invoice 29060 for labor and materials to repair siren 407, \$321.91 (42411)	GENERAL OFFICE	321.91
	29061	National Electric invoice 29061 for labor and materials to repair siren 511, \$634.22 (42411)	GENERAL OFFICE	634.22
	29062	National Electric invoice 29062 for labor and materials to repair siren 513, \$394.51 (42411)	GENERAL OFFICE	394.51
	29063	National Electric invoice 29063 for labor to repair siren 521, \$298.25 (42411)	GENERAL OFFICE	298.25
	29064	National Electric invoice 29064 for labor and materials to repair siren 616, \$375.74 (42411)	GENERAL OFFICE	375.74
	29065	National Electric invoice 29065 for labor and materials to repair siren 622, \$215.19 (42411)	GENERAL OFFICE	215.19
	29066	National Electric invoice 29066 for labor and materials to repair siren 626, \$260.63 (42411)	GENERAL OFFICE	260.63
	29068	National Electric invoice 29068 for labor and materials to repair siren 201, \$416.40 (42411)	GENERAL OFFICE	416.40
	29069	National Electric invoice 29069 for labor and materials to repair siren 617, \$1323.43 (42411)	GENERAL OFFICE	1,323.43
	29082	National Electric invoice 29082 for labor and materials to repair siren 606, \$282.51 (42411)	GENERAL OFFICE	282.51
29127	National Electric invoice 29127 for labor to inspect siren 521, damaged during construction project \$176.00 (42411)	GENERAL OFFICE	176.00	
				PAYMENT TOTAL:

				10,191.61
NATIONAL EVERYTHING WHOLESALE	179488-00	CUP TRANS. 12 OZ 1000/CS REINHART	STOCKROOM	-27.45
	179547-00	CUP TRANS. 12 OZ 1000/CS REINHART	STOCKROOM	27.45
	179488-00	6 OZ STYRO CUP 1000/CS NAT.EVERYTHING	UNSPECIFIED	286.20
	179488-00	CUP TRANS. 12 OZ 1000/CS REINHART	UNSPECIFIED	396.15
	179488-00	NAPKIN 15X17 1 PLY 3000/CS NAT.EVERYTHING	UNSPECIFIED	269.30
	179488-00	PAPER SACKS #8 500/PK BROWN NAT. EVERYTHING	UNSPECIFIED	122.05
	179488-00	SANITARY TOILET SEAT COVERS, KIMBERLY CLARK BRAND ONLY 24PK/125EA/CS NAT. EVERYTHING	UNSPECIFIED	39.82
	179546-00	CUP TRANS. 12 OZ 1000/CS REINHART	UNSPECIFIED	184.87
	179546-01	CUP TRANS. 12 OZ 1000/CS REINHART	UNSPECIFIED	211.28
	179547-00	CUP TRANS. 12 OZ 1000/CS REINHART	UNSPECIFIED	-396.15
				PAYMENT TOTAL: 1,113.52
NATIONAL SAFETY COUNCIL NEBRASKA	072771	CLIENT AID	COMMUNITY BASED SERVICES ENHANCEMENT	480.00
				PAYMENT TOTAL: 480.00
NEBRASKA DEPARTMENT OF ENVIRONMENTAL QUALITY	27701	Emissions Fees 583011 NDEQ	ENVIRONMENTAL COMPLIANCE	12.60
				PAYMENT TOTAL: 12.60
NEBRASKA FURNITURE MART INC	65375325	Misc Furniture & Fixtures	5 E-CENTER INPATIENT	2,395.96
	62999291	SKU 49780430: LG 2.0 Cu Ft NeoChef Countertop Microwave	GENERAL OFFICE CIVIL SER	205.00
				PAYMENT TOTAL: 2,600.96
NEBRASKA SPINE & PAIN CENTER	06-JUN-2019	178564 PREPAYMENT CMR DC RISK INS	RISK INSURANCE	1,800.00
				PAYMENT TOTAL: 1,800.00
NEOPOST INC	15748097	funded po for printing supplies	MAIL ROOM	1,124.00
	15748097	neopost	MAIL ROOM	252.00
				PAYMENT TOTAL: 1,376.00
NESTLE USA	9563669612	RESOURCE FRUIT DRINK VARIETY PACK ITEM#18600 NESTLE	UNSPECIFIED	1,498.40
				PAYMENT TOTAL: 1,498.40

NEW ENGLAND JOURNAL OF MEDICINE	V052319AD	2019-2020 NEJM JOURNAL WATCH INFECTIOUS DIS SUBSCRIPT - DCHD HEALTH PROMO	HEALTH PROMOTION	145.00
				PAYMENT TOTAL: 145.00
NORMAN J WORDEKEMPER	07-JUN-2019 GA 201906252	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
OHARA MANAGED CARE LLC	11-JUN-2019	MEDICAL BILLS 6/10-6/11/2019 DC RISK INS	RISK INSURANCE	3,989.43
	11-JUN-2019-1	MEDICAL BILLS EXP 6/10-6/11/2019 DC RISK INS	RISK INSURANCE	281.05
	32143	MAY 2019 ADMIN FEE DC RISK INS	RISK INSURANCE	2,867.74
				PAYMENT TOTAL: 7,138.22
OMAHA DOOR & WINDOW CO INC	PRD0074301	Commerical Radio Coaxial Receiver	NOXIOUS WEED CONTROL	420.17
				PAYMENT TOTAL: 420.17
OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	15-MAY-2019-6	Annual parking fees (3 spots on A level and 2nd county car in new garage)	GENERAL OFFICE PUBLIC DEFENDER	3,060.00
				PAYMENT TOTAL: 3,060.00
OMAHA HOUSING AUTHORITY	05-JUN-2019 GA 201906182	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	11-JUN-2019 GA 201906278	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				PAYMENT TOTAL: 100.00
OMAHA PUBLIC POWER DISTRICT	05-JUN-2019 GA 201906154	CLIENT AID	DIRECT CLIENT SERVICES	67.00
	05-JUN-2019 GA 201906170	CLIENT AID	DIRECT CLIENT SERVICES	42.00
	05-JUN-2019 GA 201906172	CLIENT AID	DIRECT CLIENT SERVICES	42.00
	07-JUN-2019 GA 201906254	CLIENT AID	DIRECT CLIENT SERVICES	48.90
	10-JUN-2019 GA 201906267	CLIENT AID	DIRECT CLIENT SERVICES	82.40
	06-JUN-2019	OPPD 583011	ENVIRONMENTAL COMPLIANCE	36.04
	06-JUN-2019-1	OPPD 583011	ENVIRONMENTAL COMPLIANCE	33.08
	06-JUN-2019-2	OPPD 583011	ENVIRONMENTAL COMPLIANCE	483.81
	29-MAY-2019-1	ELECTRICAL SERVICE	MAINTENANCE	7,332.51
	29-MAY-2019-1	ELECTRICITY	MAINTENANCE	274.65
				PAYMENT TOTAL: 8,442.39
OMAHA WORLD HERALD COMPANY	15-MAY-2019	000000948292 SUB RNL DAILY 13 WKS 1819 FARNAM ST 2RM21 CURRNT PD THRU 06/19/2019 - CO JUDGE CIVIL/SMALL CLAIMS	CIVIL/SMALL CLAIMS	86.58

	15-MAY-2019-1	000001767813 SUB RNL DAILY 52 WKS 1819 FARNAM ST H8 CURRENT PD THRU 06/18/2019 - CO CLERK	ADMIN COUNTY CLERK	239.20
	29-MAY-2019	000000948513 SUB RNL DAILY 13 WKS 1701 FARNAM ST 3 CURRENT PD THRU 06/27/2019 - CO JUDGE PROBATE DIV	PROBATE DIV	86.58
				PAYMENT TOTAL: 412.36
ONEWORLD COMMUNITY HEALTH CENTER	0003408-IN	WIC CLINIC CLIENT SERVICES MARCH 2019	WOMEN INFANT CHILDREN (WIC)	59,672.57
				PAYMENT TOTAL: 59,672.57
OPC DIRECT	1014302	8 1/2 x 11 LETTER SIZE NAVIGATOR PAPER NMP1120 20 LB.OMAHA PAPER	UNSPECIFIED	554.40
	1014302	PAPER GRD 4 WHITE RECYCLED 8 1/2 X 11 GREAT WHITE STATE CONT# 14576 OC 40 CS/PALLET	UNSPECIFIED	1,445.40
				PAYMENT TOTAL: 1,999.80
OWENS EDUCATIONAL SERVICE INC	26048	CLIENT AID	COMMUNITY BASED SERVICES ENHANCEMENT	75.00
	26055	CLIENT AID	COMMUNITY BASED SERVICES ENHANCEMENT	300.00
				PAYMENT TOTAL: 375.00
PANERA BREAD	60800610823968	Panera Inv. #60800610823968	MISCELLANEOUS GENERAL	268.56
				PAYMENT TOTAL: 268.56
PATTY KAKE INC/MEDDATA SERVICES	40447	INV 40447 FROM PATTY KAKE/ MED DATA FOR PRESCRIPTION ASSISTANCE PROGRAM	PHARMACY	300.00
				PAYMENT TOTAL: 300.00
PAYLESS OFFICE PRODUCTS INC	3066706-0	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	59.32
	3066803-0	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	26.17
	3066803-1	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	16.03
	3066805-0	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	438.59
	3066867-0	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	142.24
	3068066-0	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	198.80
	3068067-0	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	42.85
	3068079-0	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	45.76
	3070079-0	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	122.10
	3070747-0	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	53.46
	3070863-0	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	90.78
	3071947-0	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	11.50
	3071948-0	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	47.40

	3071949-0	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	43.71
	3071953-0	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	100.29
	3072451-0	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	27.74
	3074033-0	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	14.66
	3074039-0	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	17.34
	3074046-0	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	22.42
	3074057-0	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	102.81
	3074062-0	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	7.64
	3074062-1	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	16.48
	3074487-0	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	50.58
	3074488-0	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	12.52
	3074627-0	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	21.24
	3075023-0	MISC OFFICE SUPPLIES	ADMINISTRATIVE DIVISION	107.52
	3070436-0	Invoice #3070436-0 Payless	GENERAL OFFICE ELECT COMM	40.01
	3068073-0	Payless invoices May 2019 3068073-0,3074513-0	GENERAL OFFICE JUVENILE CRT	14.36
	3074513-0	Payless invoices May 2019 3068073-0,3074513-0	GENERAL OFFICE JUVENILE CRT	46.31
	3066703-0	ENCUMBERING - SUPPLIES	GENERAL OFFICE REG OF DEEDS	41.10
	3066704-0	ENCUMBERING - SUPPLIES	GENERAL OFFICE REG OF DEEDS	24.65
	3069945-0	ENCUMBERING - SUPPLIES	GENERAL OFFICE REG OF DEEDS	12.40
	3072423-0	ENCUMBERING - SUPPLIES	GENERAL OFFICE REG OF DEEDS	13.82
	3074047-0	ENCUMBERING - SUPPLIES	GENERAL OFFICE REG OF DEEDS	47.80
	3074059-0	ENCUMBERING - SUPPLIES	GENERAL OFFICE REG OF DEEDS	92.70
	3074061-0	ENCUMBERING - SUPPLIES	GENERAL OFFICE REG OF DEEDS	24.99
	3074484-0	ENCUMBERING - SUPPLIES	GENERAL OFFICE REG OF DEEDS	3.89
	3071972-0	Office Supplies	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	188.83
	3072938-0	Office Supplies	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	101.76
	3063616-0	HD Packing Tape. HSKP. Payless Inv# 3063616-0 dtd 4/23/2019 \$46.30	HOUSEKEEPING	46.30
	3069549-1	Office supplies for HSKP. Payless Inv# 3069549-1 dtd 5/15/2019 \$12.89	HOUSEKEEPING	12.89
	3070418-0	Office Supplies for HSKP. Payless Inv# 3070418-0 dtd 5/15/2019 \$45.79	HOUSEKEEPING	45.79
	3063613-0	Packing tape for Laundry. Payless Inv# 3063613-0 dtd 4/23/2019 \$23.15	LAUNDRY & LINEN	23.15
				PAYMENT TOTAL: 2,620.70
PENNER PATIENT CARE INC	0091227	Penner PN: 140104 Elbow	3 CENTER GERIATRIC	82.74
	0091227	Penner PN: 1404785 Backflow Preventer	3 CENTER GERIATRIC	162.33
	0091441	Estimated shipping	3 WEST GERIATRIC	15.00

	0091441	Valve Seat M20-65MPart # 106650. Repair part for Whirlpool on 3West	3 WEST GERIATRIC	103.98
	0091438	BATH OIL & CONDITIONER PENNER 4/1 GAL.PENNER PATIENT	UNSPECIFIED	1,430.00
				PAYMENT TOTAL: 1,794.05
PERSONNEL EVALUATION INC	31463	PROFESSIONAL SERVICES	ADMIN SHERIFF	40.00
				PAYMENT TOTAL: 40.00
PETROLEUM TRADERS CORPORATION	1410622	FASTER-ORD# 6005713 ; Inv# 1410622, 6/4/2019, BOL 1251568, 4499 GALLONS UNLEADED	156TH MAPLE INV	8,504.46
	1412469	FASTER-ORD# 6005714 ; Inv# 1412469, 6/4/2019, BOL 1251569, 3501 GALLONS # 2 RED DIESEL	156TH MAPLE INV	7,142.74
				PAYMENT TOTAL: 15,647.20
PRACTICAL APPLICATIONS INC	30-APR-2019	Inv. 4/30/19, April domestic violence classes	DEPT OF ED	664.00
	31-MAY-2019	Inv. 5/31/19, May domestic violence classes	DEPT OF ED	664.00
				PAYMENT TOTAL: 1,328.00
PRIME COMMUNICATIONS INC	52459	Inv52459 Cables	OPERATIONS COMMUNICATIONS	170.00
				PAYMENT TOTAL: 170.00
QS/1	000347941-2500	INV 347941 FROM QS/1 FOR QUICK MAR	PHARMACY	106.25
	000351850-2500	INV 351850 FROM QS/1 FOR ELIG FEE, POWERLINE CLAIMS, CSREP	PHARMACY	431.72
				PAYMENT TOTAL: 537.97
RACHEL HEINZ	V052019YS	MILEAGE REIMBURSEMENT - DCHD COMMUNIC DIS	COMMUNICABLE DISEASE	232.58
				PAYMENT TOTAL: 232.58
RAENITA F DOBERNECKER	10-JUN-2019C193623	RAENITA DOBERNECKER:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	240.40
				PAYMENT TOTAL: 240.40
RE INVESTMENTS LLC	07-JUN-2019 GA 201906242	CLIENT AID	DIRECT CLIENT SERVICES	208.33
				PAYMENT TOTAL: 208.33
RICHARD W SCHULTZ	04172019RS	MILEAGE REIMBURSMENT - DCHD VITAL STAT	VITAL STATISTICS	30.00
	05082019RS	NOTARY STAMPERS REIMBURSEMENT - DCHD VITAL STAT	VITAL STATISTICS	62.06

	61043109NRS19	NOTARY BOND INS FEE REIMBURSEMENT - DCHD VITAL STAT	VITAL STATISTICS	40.00
	05152019RS	MILEAGE REIMBURSEMENT - DCHD VITAL STAT	VITAL STATISTICS	29.84
				PAYMENT TOTAL: 161.90
RITA L MELGARES	11-JUN-2019RM046857JV170001113	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.27
	11-JUN-2019RM046857JV170002095	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.23
	11-JUN-2019RM046859JV170002240	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
	11-JUN-2019RM047002JV170001939	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	191.75
				PAYMENT TOTAL: 575.25
RUSSELL D HADAN	V052219RH	MILEAGE REIMBURSEMENT DCHD	AIR POLLUTION 103 FUND EPA PM 3.5	141.52
	V052219RH1	MILEAGE REIMBURSEMENT DCHD	SANITATION ENGINEER ADMIN	66.12
				PAYMENT TOTAL: 207.64
S & S CASH REGISTER INC	16332	RAPID PRINT TIME STAMP RIBBON (RED) 2 IN X 2 YDS PLASTIC SPOOLS (12 PER BOX)	CRIMINAL/TRAFFIC DIV	108.00
	16332	SHIPPING	CRIMINAL/TRAFFIC DIV	13.00
				PAYMENT TOTAL: 121.00
S COMM INC	5953	(4ea) UbiDuo 2 Wireless including case	BUSINESS ADMINISTRATION	7,950.64
				PAYMENT TOTAL: 7,950.64
SAFETY GUARD INC	12817	REPAIR HANDRAIL	COURT HOUSE JAIL	500.00
				PAYMENT TOTAL: 500.00
SCOTT PRODUCTS	2115595	Gift Shop Snacks: Scott Products Inv# 2115595 dtd 4/22/2019 \$42.80	GIFT SHOP	42.80
				PAYMENT TOTAL: 42.80
SELECT REHABILITATION INC	7170358	DCHC SELECT REHAB 4/19 INV 7170358	OCCUPATIONAL THERAPY	54,519.11
	7170359	DCHC SELECT REHAB 3/19 INV 7065989	OCCUPATIONAL THERAPY	-93.84
	7170358	DCHC SELECT REHAB 4/19 INV 7170358	PHYSICAL THERAPY	94,828.72
	7170359	DCHC SELECT REHAB 3/19 INV 7065989	PHYSICAL THERAPY	-160.00
				PAYMENT TOTAL: 149,093.99
SHANTEL HOELSCHER	22-MAY-2019	MILEAGE REIMBURSEMENT DCHC	DETOX SERVICES	31.90

				PAYMENT TOTAL: 31.90
SHAWN HAGERTY	17-MAY-2019	MILEAGE REIMBRSMNT LECC & NEB ASSOC CRIMINAL JUSTICE CONF KEARNEY 5/14-5/17/2019 - CO ATTY	CRIMINAL	205.90
	21-MAY-2019	HOTEL CHARGES REIMBRSMNT LECC & NEB CO ATTYSASSOC CRIMINAL JUSTICE CONF KEARNEY 5/14-5/17/2019 - CO ATTY	CRIMINAL	325.32
	21-MAY-2019	TRAVEL & PER DIEM REIMBRSMNT LECC & NEB CO ATTYSASSOC CRIMINAL JUSTICE CONF KEARNEY 5/14-5/17/2019 - CO ATTY	CRIMINAL	192.50
				PAYMENT TOTAL: 723.72
SHAWNTAL M SMITH	11-JUN-2019SS046993JV190000566	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
	11-JUN-2019SS046994JV190000477	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
	11-JUN-2019SS046995JV180001470	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.75
				PAYMENT TOTAL: 620.75
SHERRI R NARED	V05142019	MILEAGE REIMBURSMENT - DCHD STD CONTROL LB692	LB 692 PER CAPITA FUNDS	57.42
				PAYMENT TOTAL: 57.42
SHERWIN WILLIAMS CO	9777-4	SW PAINT PAINT BRUSHES INV.9777-4 DTD 5/29/19 ZACH.....PP	PAINTERS/CARPENTERS	128.84
	8200-5	SW PAINT INV.8200-5 DATED 4/23/19 FOR DCOWC PP	PUB PROPERTY LEASING	45.68
	9883-0	SW PAINTINV.9883-0 DATED 5/30/19 FOR DCOWC PP	PUB PROPERTY LEASING	45.68
				PAYMENT TOTAL: 220.20
SHINELLE L PATTAVINA	17-MAY-2019	TRAVEL REIMBURSEMENT DC ATTNV	JUVENILE	403.62
				PAYMENT TOTAL: 403.62
SIC LAW LLC	11-JUN-2019SK045682JV150000922	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	347.75
	11-JUN-2019SK045826JV180001602	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	11-JUN-2019SK046540JV180001797	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	308.75
				PAYMENT TOTAL: 773.50
SKILLPATH SEMINARS	12090746	SARA HANSEN REGISTRATION SEMINAR COACH/MENT LEADSHP	NHCS ADMINISTRATION	149.00
				PAYMENT TOTAL: 149.00
SMITH SLUSKY POHREN &	07-JUN-2019 CR19-3754	ATTORNEY FEES	COURT ADMIN/CLERK	130.00

ROGERS LLP	07-JUN-2019 CR19-7984	ATTORNEY FEES	COURT ADMIN/CLERK	127.50
	11-JUN-2019CR191255	ATTORNEY FEES	COURT COSTS DISTRICT CRT	560.00
	11-JUN-2019CR19660	ATTORNEY FEES	COURT COSTS DISTRICT CRT	852.00
				PAYMENT TOTAL: 1,669.50
SODEXO CTM INC	STDINV008894	INV 08894 FROM SODEXO FOR EQUIPMENT REPAIR	CENTRAL SUPPLY HEALTH CENTER	25.00
				PAYMENT TOTAL: 25.00
SOKPOH LAW GROUP	07-JUN-2019 CR18-19636	ATTORNEY FEES	COURT ADMIN/CLERK	200.00
				PAYMENT TOTAL: 200.00
SOUTH DAKOTA ENVIRONMENTAL HEALTH ASSOCIATION	100	FDA SPECIAL COURSE FEE PISTILLO RHODES CARLSON DCHD	GRANT IN AID	150.00
				PAYMENT TOTAL: 150.00
SPRINT	20-MAY-2019	CAR RENTAL GAS TESTIFY IN TRIAL DC ATTN	CRIMINAL	148.45
				PAYMENT TOTAL: 148.45
STATE OF NEBRASKA	11-JUN-2019	LICENSURE RENEW DOUGLAS CO HLTH DEPT	CMHC ADMINISTRATION	275.00
	21-MAY-2019-1	NOTARY - TABOT TAMBE	CORRECTIONS RECORDS OFFICE	30.00
	08-JUN-2019	NOTARY - DANIEL GERKIN	ADMINISTRATION	30.00
	04-JUN-2019-1	NOTORY C KELLY-HILL DC TREASURER	MAPLE BRANCH	30.00
				PAYMENT TOTAL: 365.00
STEVEN J TWOHIG	11-JUN-2019ST045224JV190000070	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	520.00
				PAYMENT TOTAL: 520.00
SUDER LAW PC LLO	11-JUN-2019JS046897JV170000929	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,088.75
				PAYMENT TOTAL: 1,088.75
SUH LAW OFFICE LLC	11-JUN-2019SS041462JV180001601	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,573.00
	11-JUN-2019SS041489JV180000113	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	958.75
	11-JUN-2019SS042101JV170001003	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	705.25
	11-JUN-2019SS042111JV170001206	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	464.75
	11-JUN-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	235.62

	2019SS042921JV180001752			
	11-JUN-2019SS042921JV190000172	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.77
	11-JUN-2019SS042921JV190000456	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	157.61
	11-JUN-2019SS047214JV180001252	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,092.00
				PAYMENT TOTAL: 5,365.75
SUSAN M MCKENZIE	11-JUN-2019CR19860	SUSAN M MCKENZIE:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	71.00
				PAYMENT TOTAL: 71.00
TEDS MOWER SALES & SERVICE INC	324507	Trimmers and parts Ted's Mower582015	NOXIOUS WEED CONTROL	260.37
				PAYMENT TOTAL: 260.37
TG MEDICAL USA INC	40189	GLOVE, POWDERFREE NITRILE, SMALL SKINTX CB2-5005 200/BX TG MEDICAL	UNSPECIFIED	1,641.00
	40189	GLOVES, POWDERFREE NITRILE, MEDIUM SIZE SKINTX CB2-50010 200/BX TG MEDICAL	UNSPECIFIED	1,094.00
	40189	GLOVES, POWDERFREE NITRILE,SIZE XLARGE SKINTX CB2-50020 200/BX TG MEDICAL	UNSPECIFIED	1,094.00
				PAYMENT TOTAL: 3,829.00
THERMOPATCH CORPORATION	600773	Estimate of Shipping Charges for 2 rolls of TJ5832 Labels	LAUNDRY & LINEN	19.26
	600773	TJ5832 Labels, Green, 5/8 x 3 1/4; 2000 Per Roll	LAUNDRY & LINEN	87.90
	600773	TJ5832 Labels, RED, 5/8 x 3 1/4; 2000 Per Roll	LAUNDRY & LINEN	87.90
				PAYMENT TOTAL: 195.06
THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	407479	Court Reporting Board of Mental Health Hearings - Invoice #407479, 407608 & 407609	BRD MENT HEALTH PROF	140.00
	407608	Court Reporting Board of Mental Health Hearings - Invoice #407479, 407608 & 407609	BRD MENT HEALTH PROF	296.00
	407609	Court Reporting Board of Mental Health Hearings - Invoice #407479, 407608 & 407609	BRD MENT HEALTH PROF	228.00
	407605	DEPOSITION COPIES DC ATTORNEY	CRIMINAL	121.99
				PAYMENT TOTAL: 785.99
THOMAS C RILEY	20-MAY-2019	MILEAGE REIMBURSEMENT DC PUBLIC DEFENDER	ADMIN PUBLIC DEFENDER	65.54
				PAYMENT TOTAL: 65.54
THOMAS G INCONTRO	11-JUN-2019TI044543JV180000729	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00

11-JUN-2019TI044984JV180001206	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.25
11-JUN-2019TI045083JV180001740	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
11-JUN-2019TI045647JV180001707	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
11-JUN-2019TI045647JV190000275	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
11-JUN-2019TI045953JV180001582	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25
11-JUN-2019TI045968JV109051144	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
11-JUN-2019TI045973JV170000308	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	152.75
11-JUN-2019TI045973JV170000308	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
11-JUN-2019TI046004JV190000274	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	9.75
11-JUN-2019TI046254JV170002029	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
11-JUN-2019TI046255JV180001548	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	42.27
11-JUN-2019TI046255JV190000010	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	42.23
11-JUN-2019TI046296JV190000734	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
11-JUN-2019TI046454JV180001636	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	211.25
11-JUN-2019TI046486JV160001925	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	24.42
11-JUN-2019TI046486JV160001929	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	24.36
11-JUN-2019TI046486JV170000895	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	24.36
11-JUN-2019TI046486JV190000517	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	24.36
11-JUN-2019TI046807JV180000592	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
11-JUN-2019TI046810JV170001254	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	29.26
11-JUN-2019TI046810JV170001254	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.60
11-JUN-2019TI046810JV190000188	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	29.24
11-JUN-	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.60

	2019TI046810JV190000188			
	11-JUN-2019TI046821JV150000436	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50
	11-JUN-2019TI046821JV150000436	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.70
				PAYMENT TOTAL: 1,718.85
THRIVE CENTER OMAHA	645	May Services - Thrive Center	COMMUNITY BASED JUV SRVCS AID GRANT-ADMIN	12,237.00
				PAYMENT TOTAL: 12,237.00
TOTAL MAINTENANCE SOLUTIONS	602223	Closet Repair Kits / Acorn metering valves	CORRECTIONS BLD MNTCE	1,404.34
				PAYMENT TOTAL: 1,404.34
TREASURER DOUGLAS COUNTY	CNS0000334402	DELTA DENTAL WEEKLY CLAIMS 6/2/19 - 6/8/19	MED INSURANCE	20,734.07
	03-JUN-2019	EMPLYR LIFE AD/D RETIREES MAY 2019	EMPLOYEE FRINGE BENEFITS GENERAL	809.40
	03-JUN-2019	EMPLYR MED/DENT PREMS RET MAY 2019	EMPLOYEE FRINGE BENEFITS GENERAL	146,801.46
				PAYMENT TOTAL: 168,344.93
TRESSA M ALIOTH	16-MAY-2019	TRAVEL REIMBURSEMENT DC ATTN	CRIMINAL	137.50
				PAYMENT TOTAL: 137.50
TRIMARK HOCKENBERGS	99WOL3	FUEL SURCHARGE	KITCHEN	5.00
	99WOL3	THERMOMETER COMARK PT300 DIGITAL POCKET WATERPROOF -40 to 450F	KITCHEN	173.00
				PAYMENT TOTAL: 178.00
TWO RIVERS SAND & GRAVEL	20-MAY-2019	ROCK	MAINTENANCE	10,213.65
				PAYMENT TOTAL: 10,213.65
TYLER TECHNOLOGIES INC	0220-20053	10/30/19-10/29/20 CIVILSERVE ANNUAL SUPPORT-TYLER TECHNOLOGIES	FIELD SERVICES	16,539.34
				PAYMENT TOTAL: 16,539.34
TYS OUTDOOR POWER & SERVICE	G063568	FASTER-ORD# 82938 ; Inv# G063568	156TH MAPLE INV	29.40
				PAYMENT TOTAL: 29.40

UNIFORMS MANUFACTURING INC	40847	CLIENT AID	YOUTH CENTER	99.69
				PAYMENT TOTAL: 99.69
UNITED UATP PROGRAM	06051902588	Conference airfare/service fee for Erin Hurley	CRIMINAL	364.60
	06051902588	Conference airfare/service fee for Jameson Cantwell	CRIMINAL	355.60
	06051902588	Witness airfare/service fee for Donald D	CRIMINAL	577.60
	06051902588	Witness airfare/service fee for Jeff A.	CRIMINAL	834.86
	06051902588	Witness airfare/service fee for John B	CRIMINAL	933.60
	06051902588	Witness airfare/service fee for Martin K	CRIMINAL	756.60
	06051902588	Witness airfare/service fee for Y Brown	CRIMINAL	440.98
	06051902588	Confence airfare/service fee for Thyris Taylor	TAX STAMP	461.96
	06051902588	Conference airfare/service fee for Jeff Lux	TAX STAMP	452.96
	06051902588	Conference airfare/service fee for Thomas Wagoner Jr.	TAX STAMP	461.96
	06051902588	Conference airfare/service fee for William Harry	TAX STAMP	452.96
	06051902588	Conference airfare/service fee for Zachariah Zerangue	TAX STAMP	452.96
UNIVERSITY OF NEBRASKA OMAHA	06-JUN-2019	UNO rent & related charges	JUVENILE JUSTICE COLLECTIVE IMPACT	2,150.75
	1591617	Inv. Date-05/14/2019 UNO Askable Adults Matter Training Re: V.Brewer, J. Elizondo, K. Moran, J. Sanchez, C. Sena, T. Leahy & V. Merino	JUVENILE ASSESSMENT CENTER	105.00
				PAYMENT TOTAL: 2,255.75
US FOODSERVICE INC	3588682	NON-INVENTORY FOOD ITEMS DELIVERED APR 23 THRU MAY 16, 2019	KITCHEN	26.01
	3720552	NON-INVENTORY FOOD ITEMS DELIVERED APR 23 THRU MAY 16, 2019	KITCHEN	1,790.93
	3749609	NON-INVENTORY FOOD ITEMS DELIVERED APR 23 THRU MAY 16, 2019	KITCHEN	80.44
	3850666	NON-INVENTORY FOOD ITEMS DELIVERED APR 23 THRU MAY 16, 2019	KITCHEN	2,373.92
	3987360	NON-INVENTORY FOOD ITEMS DELIVERED APR 23 THRU MAY 16, 2019	KITCHEN	1,989.44
	3987361	NON-INVENTORY FOOD ITEMS DELIVERED APR 23 THRU MAY 16, 2019	KITCHEN	36.82
	3987362	NON-INVENTORY FOOD ITEMS DELIVERED APR 23 THRU MAY 16, 2019	KITCHEN	65.04
	3991367	NON-INVENTORY FOOD ITEMS DELIVERED APR 23 THRU MAY 16, 2019	KITCHEN	136.29
	4080239	NON-INVENTORY FOOD ITEMS DELIVERED APR 23 THRU	KITCHEN	63.88

		MAY 16, 2019		
	4122443	NON-INVENTORY FOOD ITEMS DELIVERED APR 23 THRU MAY 16, 2019	KITCHEN	86.26
	4122446	NON-INVENTORY FOOD ITEMS DELIVERED APR 23 THRU MAY 16, 2019	KITCHEN	126.62
	4122447	NON-INVENTORY FOOD ITEMS DELIVERED APR 23 THRU MAY 16, 2019	KITCHEN	2,370.59
	4151782	NON-INVENTORY FOOD ITEMS DELIVERED APR 23 THRU MAY 16, 2019	KITCHEN	175.23
	4122443	MUG PLASTIC 8 OZ STACG INSLD CRBY, 5 CASES @ 45.50 EA	PATIENT TRAY SERV	227.50
				PAYMENT TOTAL: 9,548.97
VERITIV OPERATING COMPANY	473-03374598	FOIL HVY DUTY 18"X500' VERITIV	UNSPECIFIED	444.84
				PAYMENT TOTAL: 444.84
VERIZON WIRELESS	9830836779	Verizon BillInv#9830836779	(IOP) INTENSIVE OUTPATIENT PROGRAM	43.14
	9830836779	Verizon BillInv#9830836779	5 E-CENTER INPATIENT	93.96
	9830836765	VERIZON - INVOICE 9830836765	ADMINISTRATION	1,051.90
	9830836757	INV#9830836757 May 2019, includes new cell phones for: John, Corrine, Patricia, Scot & Bonnie	ADMINISTRATIVE DIVISION	4,038.07
	9830836779	Verizon BillInv#9830836779	CMHC ADMINISTRATION	40.01
	9830836779	Verizon BillInv#9830836779	DETOX SERVICES	43.14
	9830836767	Verizon Wireless invoice 9826880520 for 4 department cellular phones and 2 mifi. \$252.94 (42543)	GENERAL OFFICE	252.58
	9830836779	Verizon BillInv#9830836779	INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM	217.57
	9830836769	Cellular phone service	JUVENILE JUSTICE COLLECTIVE IMPACT	86.28
	9830836779	Verizon BillInv#9830836779	MENTAL HEALTH DIVERSION	129.42
	9830836764	INV#9830836764 TOTAL AMOUNT DUE VERIZON	YOUTH CENTER	745.49
				PAYMENT TOTAL: 6,741.56
VERVAECKE LAW	11-JUN-2019KV044484JV170000209	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	793.00
				PAYMENT TOTAL: 793.00
VICTORIA L BOTOS	07-JUN-2019CR19259	VICTORIA L BOTOS:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	86.25
				PAYMENT TOTAL: 86.25
W C INVESTMENTS CO INC	06-JUN-2019 GA 201906205	CLIENT AID	DIRECT CLIENT SERVICES	851.00
	06-JUN-2019 GA 201906206	CLIENT AID	DIRECT CLIENT SERVICES	199.00

				PAYMENT TOTAL: 1,050.00
WASHINGTON COUNTY NEBRASKA	21-MAY-2019	CERTIFIED COPY DC ATTORNEY	JUVENILE	3.75
				PAYMENT TOTAL: 3.75
WASTE MANAGEMENT OF NEBRASKA	0075827-2053-3	Compactor Empty and return; Waste Management; Cust ID# 75832-06666; inv# 0075827-2053-3; dtd 06/03/2019; \$2809.98.	HOUSEKEEPING	2,809.98
	2019-04	APRIL 2019 TONNAGE	LANDFILL	1,129,234.10
				PAYMENT TOTAL: 1,132,044.08
WESTOVER ROCK & SAND INC	10437	ROCK	MAINTENANCE	7,402.34
				PAYMENT TOTAL: 7,402.34
YOLE LAW PC LLO	11-JUN- 2019DO042805JV170001599	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	126.76
	11-JUN- 2019DO042805JV170001599	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.70
	11-JUN- 2019DO042805JV180001527	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	126.74
	11-JUN- 2019DO042805JV180001527	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.70
	11-JUN- 2019DO042843JV180001288	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
	11-JUN- 2019DO042843JV180001288	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.70
	11-JUN- 2019DO042931JV180000805	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
	11-JUN- 2019DO042931JV180000805	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.30
	11-JUN- 2019DO043195JV170000247	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	51.46
	11-JUN- 2019DO043195JV170000247	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.30
	11-JUN- 2019DO043195JV170001937	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	51.46
	11-JUN- 2019DO043195JV170001937	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.30
	11-JUN- 2019DO043195JV180000963	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	51.46
	11-JUN- 2019DO043195JV180000963	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.30

11-JUN-2019DO043195JV190000215	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	47.12
11-JUN-2019DO043195JV190000215	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.30
11-JUN-2019DO043212JV170002301	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25
11-JUN-2019DO043212JV170002301	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.00
11-JUN-2019DO043339JV170000267	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
11-JUN-2019DO043339JV170000267	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.10
11-JUN-2019DO043491JV170002163	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
11-JUN-2019DO043491JV170002163	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.10
11-JUN-2019DO043492JV170002331	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	29.25
11-JUN-2019DO043492JV170002331	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.40
11-JUN-2019DO043492JV170002332	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	29.25
11-JUN-2019DO043492JV170002332	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.40
11-JUN-2019DO043493JV160002114	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
11-JUN-2019DO043494JV180001559	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	256.75
11-JUN-2019DO043494JV180001559	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.20
11-JUN-2019DO043495JV180000843	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
11-JUN-2019DO043495JV180000843	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.60
11-JUN-2019DO043626JV180000723	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
11-JUN-2019DO043626JV180000723	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.10
11-JUN-2019DO043631JV170001610	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	26.00
11-JUN-2019DO043631JV170001610	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.20
11-JUN-2019DO043631JV180001754	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	26.00
11-JUN-2019DO043631JV180001754	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.20

11-JUN-2019DO043643JV120000240	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	105.64
11-JUN-2019DO043643JV120000240	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.37
11-JUN-2019DO043643JV190000034	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	105.61
11-JUN-2019DO043643JV190000034	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.38
11-JUN-2019DO043659JV170000108	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	32.62
11-JUN-2019DO043659JV170000108	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.62
11-JUN-2019DO043659JV170001919	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	32.46
11-JUN-2019DO043659JV170001919	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.66
11-JUN-2019DO043659JV180001706	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	32.46
11-JUN-2019DO043659JV180001706	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.66
11-JUN-2019DO043659JV190000006	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	32.46
11-JUN-2019DO043659JV190000006	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.66
11-JUN-2019DO043663JV170001853	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
11-JUN-2019DO043663JV170001853	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.80
11-JUN-2019DO043689JV180001433	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	95.89
11-JUN-2019DO043689JV180001433	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.15
11-JUN-2019DO043689JV180001567	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	95.86
11-JUN-2019DO043689JV180001567	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.15
11-JUN-2019DO043691JV180001882	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	224.25
11-JUN-2019DO043691JV180001882	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
11-JUN-2019DO043732JV170002270	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	135.41
11-JUN-2019DO043732JV170002270	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	8.15
11-JUN-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	135.42

2019DO043732JV180000310			
11-JUN-2019DO043732JV180000310	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	8.15
11-JUN-2019DO043732JV190000169	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	8.67
11-JUN-2019DO043742JV180001558	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	286.00
11-JUN-2019DO043742JV180001558	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.10
11-JUN-2019DO043769JV180001155	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
11-JUN-2019DO043771JV180000637	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75
11-JUN-2019DO043775JV170001199	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
11-JUN-2019DO043775JV170001199	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.85
11-JUN-2019DO043778JV170001581	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
11-JUN-2019DO043778JV170001581	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.40
11-JUN-2019DO043780JV170001665	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.48
11-JUN-2019DO043780JV170001665	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.43
11-JUN-2019DO043780JV170001666	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.51
11-JUN-2019DO043780JV170001666	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.41
11-JUN-2019DO043780JV180000387	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.51
11-JUN-2019DO043780JV180000387	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.41
11-JUN-2019DO043787JV180001470	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	416.00
11-JUN-2019DO043787JV180001470	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.30
11-JUN-2019DO043817JV180000423	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	133.25
11-JUN-2019DO043889JV180001603	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	279.50
11-JUN-2019DO043889JV180001603	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.20
11-JUN-2019DO043891JV160001040	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	191.75

11-JUN-2019DO043891JV160001040	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.40	
11-JUN-2019DO043892JV190000235	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	159.25	
11-JUN-2019DO043892JV190000235	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.81	
11-JUN-2019DO043912JV160001199	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	230.75	
11-JUN-2019DO043912JV160001199	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.66	
11-JUN-2019DO043977JV150001337	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50	
11-JUN-2019DO043980JV170000330	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50	
11-JUN-2019DO043980JV170000330	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.75	
11-JUN-2019DO043995JV180001549	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	237.25	
11-JUN-2019DO044066JV180000553	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	191.75	
11-JUN-2019DO044079JV170001759	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50	
11-JUN-2019DO044079JV170001759	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.40	
11-JUN-2019DO044082JV170000146	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75	
11-JUN-2019DO044082JV170000146	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.75	
11-JUN-2019DO044090JV170001601	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50	
11-JUN-2019DO044090JV170001601	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.85	
11-JUN-2019DO044209JV180001761	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	107.25	
11-JUN-2019DO044209JV180001761	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.85	
11-JUN-2019DO044245JV160000308	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.50	
11-JUN-2019DO044245JV170000760	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.50	
			PAYMENT TOTAL: 7,015.67	
YOUNG AND YOUNG	11-JUN-2019LY046106JV170001995	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	240.50
	11-JUN-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00

2019LY046982JV190000511			
11-JUN- 2019LY046991JV170002226	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	546.00
11-JUN- 2019LY047009JV190000614	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
11-JUN- 2019LY047010JV170001018	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,326.00
11-JUN- 2019LY047011JV170000337	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
11-JUN- 2019LY047012JV190000070	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
11-JUN- 2019LY047013JV160001871	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
11-JUN- 2019LY047016JV160002063	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
11-JUN- 2019LY047017JV180000245	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
11-JUN- 2019LY047020JV150000412	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
11-JUN- 2019LY047025JV170001601	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
11-JUN- 2019LY047028JV180001216	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
11-JUN- 2019RY047090JV160000510	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	60.26
11-JUN- 2019RY047090JV170002169	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	60.08
11-JUN- 2019RY047090JV180000242	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	60.08
11-JUN- 2019RY047090JV190000697	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	60.08
11-JUN- 2019RY047093JV160001123	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
11-JUN- 2019RY047124JV190000433	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
11-JUN- 2019RY047126JV180001515	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
11-JUN- 2019RY047250JV190000177	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,124.50
11-JUN- 2019RY047255JV160001529	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	676.00
			PAYMENT TOTAL: 5,661.50
			GRAND

TOTAL: 3,595,865.97
