

Douglas County
Weekly Supplier Checks
Sorted by Supplier
Set of Books: DOUGLAS SET OF BOOKS
Check Date: 25-JUN-2019

Run Date: 21-JUN-19

Supplier Name	Invoice Number	Item Description	Account Description	Payment Amount
AARON D KELLER	06-JUN-2019	MILEAGE REIMBURSEMENT TRNG LINCOLN - DCHD	GENERAL OFFICE CLRK OF DIST CRT	114.84
				PAYMENT TOTAL: 114.84
ADAM J CARLSON	V6/7/19JG	MILEAGE REIMBURSEMENT DCHD	FOOD & DRINK ADMIN	74.24
	V06/07/19-HAB	TRAVEL REIMBURSEMENT DCHD	GRANT IN AID	109.50
				PAYMENT TOTAL: 183.74
ADI M POUR	V061119/SDU1	MILEAGE REIMBURSEMENT - DCHD ADMIN	ADMIN BUSINESS	57.42
				PAYMENT TOTAL: 57.42
ADRIAN S BARLOW	31-MAY-2019	MILEAGE REIMBRSMNT	INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM	97.44
				PAYMENT TOTAL: 97.44
ADVANCE AUTO PARTS	8559915021908	FASTER-ORD# 82856 ; Inv# 8559915021908	156TH MAPLE INV	248.89
				PAYMENT TOTAL: 248.89
ALL MAKES OFFICE EQUIPMENT CO	104648	5700 SERIES HEIGHT ADJUSTABLE ARMS ITEM H5795	ADMIN SHERIFF	35.64
	104648	5700 SERIES TASK PNEU SWIVEL TILT TILT LOCK CHAIR ITEM H5701	ADMIN SHERIFF	112.94
	104648	ASSEMBLE TABLE AND CHAIR	ADMIN SHERIFF	39.00
	104648	MOTIVATE TABLE RECT 24DX36W 2MM EDGE FIXED BASE ITEM HMVR-2436G-FX	ADMIN SHERIFF	357.27
	104617	IGNITION WK MID-BCK PNEU TILT TEN SYNCH TILT BCK HT ADJ MFG HONCO ITEM HIWM2	INVESTIGATIONS	4,804.66
				PAYMENT TOTAL: 5,349.51
ALL PRO TOWING	DC0030	FASTER-ORD# 5028460 ; Inv# DC0030	156TH MAPLE INV	225.00
	DC0031	FASTER-ORD# 5028467 ; Inv# DC0031	156TH MAPLE INV	65.00
	DC0034	FASTER-ORD# 5028477 ; Inv# DC0034	156TH MAPLE INV	65.00

				PAYMENT TOTAL: 355.00
ALLEN L BROWN	V6/3/19JG	MILEAGE REIMBURSEMENT DCHD	FOOD & DRINK ADMIN	131.08
				PAYMENT TOTAL: 131.08
AMAZON CAPITAL SERVICES	1CYW-FRCK-HMX9	Return shipping charge for grommets	ADMIN ENVIRONMENTAL SERVICES	65.98
	1CYW-FRCK-HMX9	SadoTech Model CX Wireless Doorbell with 1 Receiver Plugin and 2 Remote Buttons Operating at over 500-foot Range , No Batteries Required for Receiver, (White)	ADMIN ENVIRONMENTAL SERVICES	21.99
	1JQR-F1LR-PRAK.	CREDIT - DESKTOP POWER GROMMET - ENV SVCS	ADMIN ENVIRONMENTAL SERVICES	7.85
	1JQR-F1LR-PRAK.	Return shipping charge for grommets	ADMIN ENVIRONMENTAL SERVICES	-65.98
	1HJJ-PG9K-1PCF	EleTab Dual Arm Monitor Stand - Height Adjustable VESA Mount Fits for 2 Computer Screens 17" to 32" - Each Arm Holds up to 17.6 lbs	CRIMINAL/TRAFFIC DIV	65.99
	1JKD-964-1XPR	AMAZON BASICS FIXED ZOOM COMPACT CAMERA CASE	GENERAL OFFICE REG OF DEEDS	59.94
	1JKD-964-1XPR	COMPATIBLE DRUM UNIT SAMSUNG	GENERAL OFFICE REG OF DEEDS	49.30
	19MF-PL76-1CFY	Carters(R) Micropore Stamp Pad, Red, 3 1/4in. x 6 1/4in., Size 2	PROBATE DIV	31.12
				PAYMENT TOTAL: 236.19
AMBER D CECIL	02-APR-2019	MILEAGE REIMBURSEMENT - DCHC GERIATRIC	4 WEST GERIATRIC	22.62
	12-APR-2019	MILEAGE REIMBURSEMENT - DCHC GERIATRIC	4 WEST GERIATRIC	22.04
	26-APR-2019	MILEAGE REIMBURSEMENT - DCHC GERIATRIC	4 WEST GERIATRIC	146.74
				PAYMENT TOTAL: 191.40
AMBER M REDMOND	30-APR-2019	PARKING REIMBURSEMENT DC CORR	ADMINISTRATION	7.00
				PAYMENT TOTAL: 7.00
AMERICAN BAR ASSOCIATION	0000069302	2020 GRP DUES JUDGES RANDALL BURNS STRATMAN DOUGHERTY GLEASON PANKONIN RETELSDORF OTPEKA & WHEELLOCK - DIST CRT	JUDGES	1,195.00
				PAYMENT TOTAL: 1,195.00
AMERICAN CORRECTIONAL ASSOCIATION	08-JUN-2019	10587434 CHRIS SWENEY RENEWAL DC CORR	ADMINISTRATION	35.00
				PAYMENT TOTAL: 35.00
AMERICAN JAIL ASSOCIATION	11398	1002305 MARY EARLEY DC CORR	COURT HOUSE JAIL	48.00
				PAYMENT TOTAL: 48.00
ANITA JONES WHITNEY	V06/07/19-MMA	MILEAGE REIMBURSEMENT DCHD	EPA LEAD	49.88
				PAYMENT

				TOTAL: 49.88
ANNE L OKEEFE	V060619TC-AOK	REIMBRSMNT TRAVEL EXPENSES 2019 CSTE	HEALTH DATA ADMINISTRATION	429.34
				PAYMENT TOTAL: 429.34
ARAMARK CORPORATION	200330100-000265	INMATE MEAL 5/2/19 - 5/8/19 200330100 - 000265	KITCHEN	26,999.76
	200330100-000269	INMATE MEAL 5/23/19 - 5/29/19 200330100 - 000269	KITCHEN	26,696.01
	200330100-000270	INMATE MEAL 5/30/19 - 6/5/19 200330100 - 000270	KITCHEN	27,203.17
	200330100-000268	CATERING FOR GRADUATION 200330100 - 000268	TRAINING	30.00
				PAYMENT TOTAL: 80,928.94
ARNOLD MOTOR SUPPLY AUTO VALUE	61NV045560	FASTER-ORD# 82817 ; Inv# 61NV045560	156TH MAPLE INV	31.22
	61NV045880	FASTER-ORD# 82861 ; Inv# 61NV045880	156TH MAPLE INV	162.53
				PAYMENT TOTAL: 193.75
ASHLEY STENBERG	VO06062019 AS	MILEAGE REIMBURSEMENT - DCHD	ADOLESCENT HEALTH	113.10
				PAYMENT TOTAL: 113.10
BARBARA C BRUCE	29-MAY-2019	MILEAGE REIMBURSEMENT - DCHC	MENTAL HEALTH DIVERSION	23.20
				PAYMENT TOTAL: 23.20
BAXTER FORD	1014360	FASTER-ORD# 82752 ; Inv# 1014360	156TH MAPLE INV	349.90
	1014558	FASTER-ORD# 82794 ; Inv# 1014558	156TH MAPLE INV	34.32
	1014696	FASTER-ORD# 82819 ; Inv# 1014696	156TH MAPLE INV	111.50
				PAYMENT TOTAL: 495.72
BENJAMIN P VERDOORN	08-JUN-2019	TUITION REIMBURSEMENT DC CORR	TRAINING	1,000.00
				PAYMENT TOTAL: 1,000.00
BISHOP BUSINESS EQUIPMENT COMPANY	460720	BROTHER HL-L6400DW PRINTER	FIELD SERVICES	375.00
	460815	INV 460815HP TONER BLACK AND COLOR	GENERAL OFFICE REG OF DEEDS	120.03
	460815	Toners	GENERAL OFFICE REG OF DEEDS	40.96
				PAYMENT TOTAL: 535.99
BLUE CROSS BLUE SHIELD OF ALABAMA	15-APR-2019	REFUND INSURANCE OVERPYMNT 041023-071	ADMIN FISCAL SERVICES	593.58
				PAYMENT TOTAL: 593.58

BLUE CROSS BLUE SHIELD OF NEBRASKA	19-JUN-2019	WEEKLY REIMB HEALTH AND RX CLAIMS PD 6/12-6/18/2019 DC MED INS	MED INSURANCE	491,757.58
				PAYMENT TOTAL: 491,757.58
BMW MOTORCYCLES OF OMAHA	7715	FASTER-ORD# 5028482 ; Inv# R/O NUMBER: 7716	156TH MAPLE INV	326.53
	7716	FASTER-ORD# 5028481 ; Inv# R/O NUMBER; 7715	156TH MAPLE INV	326.53
				PAYMENT TOTAL: 653.06
BOBCAT OF OMAHA	CA7902	FASTER-ORD# 82771 ; Inv# CA7902	156TH MAPLE INV	433.94
	CA7977	FASTER-ORD# 82797 ; Inv# CA7977	156TH MAPLE INV	516.36
				PAYMENT TOTAL: 950.30
BOBS GRILL & CAFE	21-MAY-2019	5/21/19 LUNCH FOR JURORS CT ROOM #408	JURORS	111.45
	22-MAY-2019	5/22/19 LUNCH FOR JURORS CT ROOM #316	JURORS	153.82
				PAYMENT TOTAL: 265.27
BONICA L UNGER	16-APR-2019	CABLES	ADMINISTRATIVE DIVISION	43.47
	16-APR-2019	NETGEAR GS	ADMINISTRATIVE DIVISION	99.98
	16-APR-2019	SALES TAX	ADMINISTRATIVE DIVISION	10.76
	31-MAY-2019	MILEAGE REIMBURSEMENT - TREASURER	SYSTEMS DIVISION	238.67
				PAYMENT TOTAL: 392.88
BOYD E BRAMAN FUNERAL HOME	12-JUN-2019 GA 201906290	CLIENT AID	DIRECT CLIENT SERVICES	851.00
	12-JUN-2019 GA 201906291	CLIENT AID	DIRECT CLIENT SERVICES	199.00
				PAYMENT TOTAL: 1,050.00
BRADLEY C MOWRER	641	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	723.75
	642	JUVENILE COURT COSTS	JUVENILE	96.50
				PAYMENT TOTAL: 820.25
BRIAN W KRUSE	30-MAY-2019	MILEAGE REIMBURSEMENT - ELECT COMM	GENERAL OFFICE ELECT COMM	56.61
				PAYMENT TOTAL: 56.61
BRITE COMPUTERS	INV16185	F110-BATTERY 3-CELL PART NUMBER GET-GBM3X2	ADMIN SHERIFF	2,670.00
				PAYMENT TOTAL: 2,670.00
BRUCE D GUTNIK MD LLC	31-MAY-2019	CR16-2908 ST V ANDERSON RECORDS REVIEW EVAL RPT C.MORI - PUB DEF	COURT COSTS PUBLIC DEFENDER	1,400.00

				PAYMENT TOTAL: 1,400.00
CABINET FACTORY OUTLET	OR113411-01	QUOTE #OR113411 COUNTER TOP FOR COURTROOM #315	JUDGES	144.00
	OR113412-01	QUOTE #OR113412 COUNTER TOP FOR COURTROOM #502	JUDGES	134.00
				PAYMENT TOTAL: 278.00
CAPITAL BUSINESS SYSTEMS INC	888264	COPY MACHINE CHARGES	JUDGES	36.71
	888264	COPY MACHINE CHARGES STARTING WITH THE MONTH OF JULY 2018	JUDGES	6.66
				PAYMENT TOTAL: 43.37
CARDINAL HEALTH INC	164407-0	INV 8298930 DRUGS FOR PHARMACY	PHARMACY	-13.24
	164407-0	INV 8894331 DRUGS FOR PHARMACY	PHARMACY	-2.35
	164407-0	INV 8920868 DRUGS FOR PHARMACY	PHARMACY	-141.93
	164407-0	INV 8930561 DRUGS FOR PHARMACY	PHARMACY	-45.06
	164407-0	INV 9093129 DRUGS FOR PHARMACY	PHARMACY	-9.65
	164407-0	INV 9138471 DRUGS FOR PHARMACY	PHARMACY	-5.54
	164407-0	INV 9164236 DRUGS FOR PHARMACY	PHARMACY	-30.91
	164407-0	INV 9168765 DRUGS FOR PHARMACY	PHARMACY	-10.40
	164407-0	INV 9178033 DRUGS FOR PHARMACY	PHARMACY	-2,719.52
	164407-0	INV 9203503 DRUGS FOR PHARMACY	PHARMACY	-12.21
	164408-0	INV 8894330 DRUGS FOR PHARMACY	PHARMACY	-12.74
	164408-0	INV 8924661 DRUGS FOR PHARMACY	PHARMACY	-8.26
	164408-0	INV 9002169 DRUGS FOR PHARMACY	PHARMACY	-1.67
	164408-0	INV 9115970 DRUGS FOR PHARMACY	PHARMACY	-2.13
	164408-0	INV 9142548 DRUGS FOR PHARMACY	PHARMACY	-9.63
	164408-0	INV 9173259 DRUGS FOR PHARMACY	PHARMACY	-7.50
	165613-0	INV 9024518 DRUGS FOR PHARMACY	PHARMACY	-9.77
	165613-0	INV 9028946 DRUGS FOR PHARMACY	PHARMACY	-9.77
	165613-0	INV 9178032 DRUGS FOR PHARMACY	PHARMACY	-16.34
	165613-0	INV 9182184 DRUGS FOR PHARMACY	PHARMACY	-8.17
	165614-0	INV 8722456 DRUGS FOR PHARMACY	PHARMACY	-52.06
	165614-0	INV 8905735 DRUGS FOR PHARMACY	PHARMACY	-12.62
	165614-0	INV 8948027 DRUGS FOR PHARMACY	PHARMACY	-48.06
	165614-0	INV 8974821 DRUGS FOR PHARMACY	PHARMACY	-48.06
	165614-0	INV 8987296 DRUGS FOR PHARMACY	PHARMACY	-1.77
	165614-0	INV 9024517 DRUGS FOR PHARMACY	PHARMACY	-12.62
	165614-0	INV 9033363 DRUGS FOR PHARMACY	PHARMACY	-9.45

165614-0	INV 9037985 DRUGS FOR PHARMACY	PHARMACY	-7.37
165614-0	INV 9047429 DRUGS FOR PHARMACY	PHARMACY	-4.90
165614-0	INV 9051624 DRUGS FOR PHARMACY	PHARMACY	-7.37
165614-0	INV 9056199 DRUGS FOR PHARMACY	PHARMACY	-5.30
165614-0	INV 9079083 DRUGS FOR PHARMACY	PHARMACY	-16.10
165614-0	INV 9093129 DRUGS FOR PHARMACY	PHARMACY	-68.49
165614-0	INV 9097337 DRUGS FOR PHARMACY	PHARMACY	-19.22
165614-0	INV 9120543 DRUGS FOR PHARMACY	PHARMACY	-17.48
165614-0	INV 9125200 DRUGS FOR PHARMACY	PHARMACY	-9.52
165614-0	INV 9133917 DRUGS FOR PHARMACY	PHARMACY	-20.57
165614-0	INV 9160164 DRUGS FOR PHARMACY	PHARMACY	-12.22
165614-0	INV 9182183 DRUGS FOR PHARMACY	PHARMACY	-33.48
165614-0	INV 9191131 DRUGS FOR PHARMACY	PHARMACY	-4.59
165614-0	INV 9203503 DRUGS FOR PHARMACY	PHARMACY	-9.18
165615-0	INV 8948027 DRUGS FOR PHARMACY	PHARMACY	-6.18
165616-0	INV 8930563 DRUGS FOR PHARMACY	PHARMACY	-7.80
165616-0	INV 8957346 DRUGS FOR PHARMACY	PHARMACY	-7.80
165618-0	INV 9199401 DRUGS FOR PHARMACY	PHARMACY	-66.40
168523-0	INV 8924660 DRUGS FOR PHARMACY	PHARMACY	-19.26
168523-0	INV 9150924 DRUGS FOR PHARMACY	PHARMACY	-2,881.61
168523-0	INV 9178033 DRUGS FOR PHARMACY	PHARMACY	-32.89
168523-0	INV 9191131 DRUGS FOR PHARMACY	PHARMACY	-139.92
168523-0	INV 9199354 DRUGS FOR PHARMACY	PHARMACY	-8.51
168523-0	INV 9221918 DRUGS FOR PHARMACY	PHARMACY	-48.78
168523-0	INV 9230035 DRUGS FOR PHARMACY	PHARMACY	-32.85
168523-0	INV 9239398 DRUGS FOR PHARMACY	PHARMACY	-2,878.58
168523-0	INV 9252188 DRUGS FOR PHARMACY	PHARMACY	-93.33
169237-0	INV 8858881 DRUGS FOR PHARMACY	PHARMACY	-6.44
169237-0	INV 8920868 DRUGS FOR PHARMACY	PHARMACY	-4.07
169237-0	INV 8961569 DRUGS FOR PHARMACY	PHARMACY	-29.53
169237-0	INV 9020241 DRUGS FOR PHARMACY	PHARMACY	-3.06
169237-0	INV 9024517 DRUGS FOR PHARMACY	PHARMACY	-14.39
169237-0	INV 9060329 DRUGS FOR PHARMACY	PHARMACY	-4.55
169237-0	INV 9199354 DRUGS FOR PHARMACY	PHARMACY	-17.02
169237-0	INV 9230035 DRUGS FOR PHARMACY	PHARMACY	-1,554.24
169237-0	INV 9243799 DRUGS FOR PHARMACY	PHARMACY	-97.29
169237-0	INV 9248199 DRUGS FOR PHARMACY	PHARMACY	-19.32

	9241058	INV 9241058 DRUGS FOR PHARMACY	PHARMACY	6.74
	9243799	INV 9243799 DRUGS FOR PHARMACY	PHARMACY	8,981.45
	9243801	INV 9243801 DRUGS FOR PHARMACY	PHARMACY	252.21
	9243802	INV 9243802 DRUGS FOR PHARMACY	PHARMACY	24.62
	9248199	INV 9248199 DRUGS FOR PHARMACY	PHARMACY	15,554.64
	9248201	INV 9248201 DRUGS FOR PHARMACY	PHARMACY	17.58
	9271197	INV 9271197 DRUGS FOR PHARMACY	PHARMACY	165.88
	9287565	INV 9287565 DRUGS FOR PHARMACY	PHARMACY	490.82
	9287566	INV 9287566 DRUGS FOR PHARMACY	PHARMACY	14,381.06
	9287567	INV 9287567 DRUGS FOR PHARMACY	PHARMACY	35.71
	9306950	FORMULAS DELIVERED 6/4/19	SPECIALIZED THRPTCS	695.19
				PAYMENT TOTAL: 29,134.86
CASS COUNTY NEBRASKA	CI13-123	JUVENILE COURT COSTS	JUVENILE	4.00
				PAYMENT TOTAL: 4.00
CDW GOVERNMENT INC	SLH4931	Quote 1BYJ7KW Misc Cables for Fitz	OPERATIONS COMMUNICATIONS	30.51
	SLM7383	Quote 1BYLSTV Audio Cables	OPERATIONS COMMUNICATIONS	118.40
				PAYMENT TOTAL: 148.91
CENTER TROPHY COMPANY	72940	INV. #72940 NAME PLATE	ADMIN DISTRICT COURT	49.00
				PAYMENT TOTAL: 49.00
CHAD T WETZEL	V060719YS	MILEAGE REIMBURSEMENT - DCHD COMMUNIC DIS	COMMUNICABLE DISEASE	48.72
				PAYMENT TOTAL: 48.72
CHARLES E MILLER JR	20-MAY-2019	TRAVEL REIMBRSMT LECC NE CO ATTY ASSOC CRIMINAL JUSTICE SEMINAR KEARNEY 5/16-5/17/2019 - SHERIFF	INVESTIGATIONS	155.94
				PAYMENT TOTAL: 155.94
CHILDRENS HOSPITAL & MEDICAL CENTER	SP001763	PROFESSIONAL FEES FOLLOW UP NOTICE DATED 3/03/2019 - CO ATTY	JUVENILE	250.00
				PAYMENT TOTAL: 250.00
CHRISTINE L STEWART	V053119CS	MILEAGE REIMBURSEMENT DCHD	AIR POLLUTION 103 FUND EPA PM 3.5	24.94
	V053119CS	MILEAGE REIMBURSEMENT DCHD	AIR POLLUTION 105 FUNDS	19.14
	V053119CS	MILEAGE REIMBURSEMENT DCHD	LB 692 PER CAPITA FUNDS	11.60
				PAYMENT TOTAL: 55.68
CHRISTOPHER W CARITHERS	05-JUN-2019	MILEAGE REIMBRSMNT 4/18/19 - 6/5/19	GENERAL OFFICE ELECT COMM	87.81

				PAYMENT TOTAL: 87.81
CINTAS CORPORATION	749712562	FASTER-ORD# 83062 ; Inv# 749712562	156TH MAPLE INV	12.40
	749043019	7 CINTAS SHIRTS FOR DCHC ENGINEERS 4102 WOOLWORTH PP	CO HOSPITAL MNTCE	34.50
	749043019	3 CINTAS MATS FOR CORRECTIONS & CJC	CORRECTIONS BLD MNTCE	321.52
	749043019	6 CINTAS SHIRTS CORRECTIONS 710 S 17TH PP	CORRECTIONS BLD MNTCE	34.04
	749043019	2 CINTAS MATS FOR DATA 408 S 18TH	CRTHSE WEST MNTCE	54.60
	749043019	5 CINTAS SHIRTS FOR 408 S 18TH PP	CRTHSE WEST MNTCE	6.90
	749043019	8 CINTAS SHIRTS FOR CARPENTERS/PAINTERS 1225 S 40TH PP	PAINTERS/CARPENTERS	35.30
	749043019	1 CINTAS MATS FOR VAR LOCATIONS ORG 507011	PUB PROPERTY LEASING	1,213.38
	749043019	4 CINTAS MATS FOR SOCIAL SERVICES	WELFARE OFFICES	61.00
	749043019	9 CINTAS SHIRTS FOR SOCIAL SERVICES ENGINEERS PP	WELFARE OFFICES	10.35
				PAYMENT TOTAL: 1,783.99
CISEC INC	485	RENEWAL RYAN RUFF 0485	DESIGN & SURVEY	80.00
				PAYMENT TOTAL: 80.00
CIVIC RESEARCH INSTITUTE	3042608-R2	SUBSCRIPTION RNL CORRECTIONS MGRS RPT CASE MGMT 3042608-R2 - CORR	EXECUTIVE	179.95
				PAYMENT TOTAL: 179.95
CLEANING MART INC	68432	ITEM TMS1042639 TM9000 SHOT (4 PER BOX): CINNAMON SCENTED METERED AIR FRESHENER	ADMIN SHERIFF	69.86
				PAYMENT TOTAL: 69.86
CLERK OF THE DISTRICT COURT	06-JUN-2019	CERTIFIED COPIES MAY 2019 - CO ATTY	CRIMINAL	208.50
	395	CRIMINAL FEES MAY 2019 - CO ATTY	CRIMINAL	14,436.00
	394	JUVENILE COURT COSTS	JUVENILE	4,851.00
	07-JUN-2019	CERTIFIED COPIES DC ATTNY	JUVENILE	4.25
				PAYMENT TOTAL: 19,499.75
CLERK OF THE SUPREME COURT	A18000566	CR17-3545 ST V SUGGIT - DIST CRT	COURT COSTS DISTRICT CRT	126.00
	A18001176	CI14-7445 SAMPSON V SAMPSON - DIST CRT	COURT COSTS DISTRICT CRT	126.00
	A19000050	CI11-3229 OWENS V OWENS - DIST CRT	COURT COSTS DISTRICT CRT	126.00
	S17001287	CI17-656 VASQUEZ V CHI PROPERTIES LLC - DIST CRT	COURT COSTS DISTRICT CRT	126.00
	S18000135	CR16-2232 ST V GOYNES JR - DIST CRT	COURT COSTS DISTRICT CRT	126.00
	S18000986	XI18-8944 SWIFT V MEHTA - DIST CRT	COURT COSTS DISTRICT CRT	126.00
	A-18-001005	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	126.00
				PAYMENT

				TOTAL: 882.00
CONTROL MASTERS INC	3930894	Inet down fixed	GEN BUILD MAINT	105.00
				PAYMENT TOTAL: 105.00
CORNERSTONE SERVICES GROUP LLC	1005658	pipe insulation	GEN BUILD MAINT	1,000.00
				PAYMENT TOTAL: 1,000.00
CORNHUSKER INTERNATIONAL TRUCKS INC	2544416	FASTER-ORD# 82697 ; Inv# 2544416	156TH MAPLE INV	185.22
	2544508	FASTER-ORD# 82715 ; Inv# 2544508	156TH MAPLE INV	116.63
	2544567	FASTER-ORD# 82728 ; Inv# 2544567	156TH MAPLE INV	238.82
				PAYMENT TOTAL: 540.67
CRAFTSMAN WINDOW COVERINGS INC	27745	ENCUMBERED 2 - GENERAL CONSTRUCTION WINDOWS	GENERAL OFFICE EXT SERVICE	1,000.00
	27745	window treatment and install - balance after req 258079	GENERAL OFFICE EXT SERVICE	240.00
				PAYMENT TOTAL: 1,240.00
CREIGHTON UNIVERSITY	X40629FY19-054	MANGURM LEGAL BOOKS - CO ATTY	CRIMINAL	550.00
				PAYMENT TOTAL: 550.00
DAILY RECORD	120472	NOTICE CI 18-10452 BONILLA-MELENDEZ V ERAZO-TORRES	COURT COSTS DISTRICT CRT	72.22
	120790	NOTICE CI 19-3594 BARAN CARRILL V SALZA TOC	COURT COSTS DISTRICT CRT	77.18
	120933	NOTICE CI19-4311 TYLER V EVOLUTION TOWING IFP - DIST CRT	COURT COSTS DISTRICT CRT	37.56
	121080	NOTICE CI 19-4388 GOMEX ULLOA	COURT COSTS DISTRICT CRT	77.18
	120661	DEFENDANT NOTICE JV18-1256 - CO ATTY	JUVENILE	54.37
	120692	DEFENDANT NOTICE JV18-250 - CO ATTY	JUVENILE	54.37
	120716	DEFENDANT NOTICE JV19-775 - CO ATTY	JUVENILE	54.37
	120717	DEFENDANT NOTICE JV19-442 - CO ATTY	JUVENILE	54.37
	120718	DEFENDANT NOTICE JV19-442 - CO ATTY	JUVENILE	67.57
	120761	DEFENDANT NOTICE JV123-2178 - CO ATTY	JUVENILE	47.44
	121011	DEFENDANT NOTICE JV19-856 - CO ATTY	JUVENILE	54.37
	121012	DEFENDANT NOTICE JV18-170 - CO ATTY	JUVENILE	59.32
	121041	DEFENDANT NOTICE JV19-716 - CO ATTY	JUVENILE	54.37
				PAYMENT TOTAL: 764.69
DANIEL P LUDWIG	V6/5/19JG	MILEAGE REIMBURSEMENT DCHD	FOOD & DRINK ADMIN	1,260.34
	V05/09/19HAB	TRAVEL REIMBRSMT FDA REGUL PROG STDS SELF ASSMT 04/22-04/26/2019 - DCHD	GRANT IN AID	351.44
				PAYMENT

				TOTAL: 1,611.78
DATA WORKS PLUS LLC	19-605	7/1/19-6/30/20 MAINTENANCE & SUPPORT AGREEMENT RENEWAL-DATAWORKS PLUS	ADMIN SHERIFF	7,718.19
				PAYMENT TOTAL: 7,718.19
DATASHIELD CORPORATION	0050668	550012 SHERIFF	ADMIN SHERIFF	112.24
	0050668	12512-621011 GENERAL ASSISTANCE - OFFICE & CLINIC	ADMINISTRATION POOR RELIEF	73.36
	0050668	566011 ADULT PROBATION - ALL OFFICES	CENTRAL	84.88
	0050668	560018 ATTY - CIVIL	CIVIL	9.50
	0050668	565013 CO CRT SMALL CLAIMS	CIVIL/SMALL CLAIMS	71.36
	0050668	564021 DISTRICT COURT ADMIN	COURT COSTS DISTRICT CRT	25.70
	0050668	552013 CORRECTIONS	COURT HOUSE JAIL	119.47
	0050668	560012 ATTORNEY - CRIMINAL & DOMESTIC	CRIMINAL	40.35
	0050668	565012 COUNTY COURT CRIMINAL/TRAFFIC	CRIMINAL/TRAFFIC DIV	73.26
	0050668	12517-684022 DETOX	DETOX SERVICES	19.00
	0050668	564024 DRUG COURT	DRUG COURT	9.50
	0050668	513012 CIVIL SERVICE	GENERAL OFFICE CIVIL SER	47.50
	0050668	561012 PUBLIC DEFENDER	GENERAL OFFICE PUBLIC DEFENDER	25.83
	0050668	12513-633017 HEALTH CENTER	HOUSEKEEPING	195.86
	0050668	560022 ATTORNEY - JUVENILE	JUVENILE	50.30
	0050668	556011 JUVENILE ASSESSMENT	JUVENILE ASSESSMENT CENTER	9.50
	0050668	568011 JUVENILE PROBATION	JUVENILE COURT PROBATION	26.67
	0050668	525011 COMMISSIONERS	MISCELLANEOUS GENERAL	9.50
	0050668	553012 911 COMMUNICATIONS	OPERATIONS COMMUNICATIONS	19.00
	0050668	565014 COUNTY COURT PROBATE	PROBATE DIV	22.97
	0050668	502012 CLERKS	RECORDS COUNTY CLERK	238.65
	0050668	511011 RECORDS IMAGING	RECORDS IMAGING	12.37
	0050668	12516-655011 VETERANS	VETERANS SERVICE	19.00
	0050668	560021 ATTORNEY - VICTIM WITNESS	VICTIM ASSISTANCE UNIT	19.00
	0050668	551011 YOUTH CENTER	YOUTH CENTER	25.16
				PAYMENT TOTAL: 1,359.93
DAVID T IVERSON	V6/7/19	MILEAGE REIMBURSEMENT DCHD	SANITATION ENGINEER ADMIN	145.00
				PAYMENT TOTAL: 145.00
DAVID T MAAS	V060119DM	MILEAGE PARKING REIMBURSEMENT DC TREASURER	LB 692 PER CAPITA FUNDS	94.64
				PAYMENT TOTAL: 94.64

DEBORA G FAGA	31-MAY-2019	MILEAGE REIMBURSEMENT DC JUV JUS COLL IMPACT	JUVENILE JUSTICE COLLECTIVE IMPACT	189.08
				PAYMENT TOTAL: 189.08
DELTA DENTAL OF NEBRASKA	CNS0000336706	DELTA DENTAL WEEKLY CLAIMS 6/9/19 - 6/15/19	MED INSURANCE	20,823.73
				PAYMENT TOTAL: 20,823.73
DEMPSEY STRATEGIES	129	Preparation, execution and follow up for facilitation of the OYS Steering Committee	JUVENILE JUSTICE COLLECTIVE IMPACT	3,500.00
				PAYMENT TOTAL: 3,500.00
DENI INC	5477	JV19-785 IN RE KOLLE L.KRON 5/15/2019 - PUB DEF	COURT COSTS PUBLIC DEFENDER	24.00
				PAYMENT TOTAL: 24.00
DISCOVERY BENEFITS	0001023857-IN	MAY 2019 ADMIN FEES FSA COMMUTER DC MED INS	MED INSURANCE	1,967.00
	0001012649-IN	APR 2019 ADMIN FEES FSA COMMUTER DC MED INS	MED INSURANCE	1,941.00
				PAYMENT TOTAL: 3,908.00
DOMINA LAW GROUP PC LLO	28-MAY-2019	CAP - ACQUISITION COST C	CAPITAL IMPROVEMENT	42,000.00
				PAYMENT TOTAL: 42,000.00
DONALD W KLEINE	13-JUN-2019	PER DIEM REIMBURSEMENT CO ATTYS ASSOC CONF KEARNEY 05/14-05/17/2019 - CO ATTY	CRIMINAL	137.50
				PAYMENT TOTAL: 137.50
DOTCOMM	167423	DCHC DOT COMM CB INV 167423 BASE SERV MAY	ADMIN HEALTH CENTER	48,345.79
	167395	MAY 2019-CENTURY LINK INV 1468216909	ADMIN SHERIFF	291.56
	167989	DOT COMM NON-EQUIPMENT	ADMINISTRATION POOR RELIEF	11,704.09
	167674	CB OTC62436 CASPIO CUST 97181	BOARD OF EQUALIZATION	650.00
	167675	CB REO70299 CASPIO CUST 97181	BOARD OF EQUALIZATION	925.00
	167667	JUNE SERVICESInv#167667	CMHC ADMINISTRATION	16,026.76
	167419	MAY 2019 MONTHLY SERVICES ADMIN	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	540,692.07
	167670	CBQ CAP2018.02 SIRIUS FEB-APR 2019 DC ADMIN	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	2,376.00
	167671	CBQ CAP50004 SIRIUS DC ADMIN OFFICE	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	5,997.50
	167403	OTC62381ADOBE ACROBAT PRO 2017 LICENSE 1 USER	GENERAL OFFICE REG OF DEEDS	366.98
	167748	DOTCOM SERVICES/CHARGES	GENERAL OFFICE REG OF DEEDS	984.03
	167672	CBQ REO70264SIERRA CEDAR DC ADMIN OFFICE	MED INSURANCE	2,160.00
	167210	Inv 167210 Net Motion Mobility Software Maint	OPERATIONS COMMUNICATIONS	1,009.50
	167393	Inv 167393 Centurylink InternetMay 2019	OPERATIONS COMMUNICATIONS	291.55

	167992	DOTComm - Invoice 16799210 June 19June 2019 Monthly Services	VETERANS SERVICE	2,262.80
				PAYMENT TOTAL: 634,083.63
DOUGLAS COUNTY NEBRASKA	31-MAY-2019-1	MAY 2019 TAX FORECLOSURE FEES DC ATTNY	CIVIL	10.00
	14-JUN-2019	INMATE DAMAGES NOT REIMBURSED - CORR	CORRECTIONS INMATE BENEFIT ACCOUNT	31,688.17
	10-JUN-2019	CERTIFIED COPIES DC ATTNY	CRIMINAL	68.50
	5/21/19	AUTHENTICATED COPIES CR19-10825 - CO ATTY	CRIMINAL	22.00
	5/30/19	CERTIFIED COPIES - CO ATTY	CRIMINAL	99.25
				PAYMENT TOTAL: 31,887.92
DRUG IMPAIRMENT DETECTION SERVICES LLC	5597-5595 C	DIDS PASSPORT TESTING JUN 2019 - DIST CRT ADMIN	DRUG COURT	3,500.00
	5597-5664	DIDS PASSPORT TESTING JULY 2019 - DIST CRT ADMIN	DRUG COURT	3,000.00
				PAYMENT TOTAL: 6,500.00
DULTMEIER SALES LLC	3586173	FASTER-ORD# 82721 ; Inv# 3586173	156TH MAPLE INV	165.00
	3588374	REPAIR PARTS	MAINTENANCE	124.05
				PAYMENT TOTAL: 289.05
EAGLE SERVICES INC	160444	Portable Restroom Rental Eagle 583011	ENVIRONMENTAL COMPLIANCE	80.00
				PAYMENT TOTAL: 80.00
ED DALE PROPERTIES	4242	RENT ED DALE INV.4242 FOR 4927 SOUTH 24TH JULY 2019 PP	WELFARE OFFICES	4,500.00
				PAYMENT TOTAL: 4,500.00
EGAN SUPPLY CO	301649	Lease of 2018 Walk-Behind Tomcat TC-175-28TE, Carbon, 28" Edge Floor Scrubber, Batteries Included 3 Year Leasing option, paid annually.	HOUSEKEEPING	243.22
	301649	Lease of 2018 Walk-Behind Tomcat TC-200-TB, 200UHS, 20" Floor Burnisher, Batteries Included 3 Year Leasing option, paid annually	HOUSEKEEPING	193.82
				PAYMENT TOTAL: 437.04
EHRHART GRIFFIN & ASSOCIATES	B5620	1 CAP - ACQUISITION COST 26	CAPITAL IMPROVEMENT	5,000.00
	B5620	2 CAP - ACQUISITION COST 2	CAPITAL IMPROVEMENT	6,500.00
				PAYMENT TOTAL: 11,500.00
EILEEN M PATANIA	06-JUN-2019	TUITION REIMBURSEMENT 4.5 CREDITS CINEMATOGRAPHY 3/07/19-5/16/19 - SHERIFF	ADMIN SHERIFF	286.00
				PAYMENT TOTAL: 286.00

ELIZABETH M RHODES	31-MAY-2019	MILEAGE REIMBURSEMENT DCHD	FOOD & DRINK ADMIN	99.76
	V06/07/19-HAB2	TRAVEL REIMBURSEMENT DCHD	GRANT IN AID	109.50
				PAYMENT TOTAL: 209.26
EMC RISK SERVICES LLC	12761	EMC ADJUSTER SVCS MAY 2019 - RISK INS	RISK INSURANCE	2,750.00
				PAYMENT TOTAL: 2,750.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	93594204	ESRI invoice 93594204 for ArcGis online \$181.91	GENERAL OFFICE	181.91
	93640014	Spatial Analyst, 3D Analyst, AGO Credits	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	5,500.00
				PAYMENT TOTAL: 5,681.91
ERICA M COLBERT	VC060319EC	MILEAGE REIMBURSEMENT DCHD	AIR POLLUTION 105 FUNDS	30.74
				PAYMENT TOTAL: 30.74
EVAN E CARTER	30-MAY-2019	MILEAGE REIMBRSMNT	INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM	59.74
				PAYMENT TOTAL: 59.74
FACTORY MOTOR PARTS COMPANY	5-3558662	FASTER-ORD# 82820 ; Inv# 5-3558662	156TH MAPLE INV	71.44
				PAYMENT TOTAL: 71.44
FASTSIGNS	228-63523	Small stainless numbers for inside of teller windows @ Fitz	MAPLE BRANCH	200.31
				PAYMENT TOTAL: 200.31
FATHER FLANAGANS BOYS HOME	JV15-1572	WITNESS FEES FOR GLEN GREEN APPEARED 2/01/19 - CO ATTY	JUVENILE	31.88
	JV15-1572-1	WITNESS FEES FOR GLEN GREEN APPEARED 2/08/19 - CO ATTY	JUVENILE	31.88
	JV17-1536	WITNESS FEES FOR LINDA RITENOUR APPEARED 5/01/19 - CO ATTY	JUVENILE	31.88
	JV17-1536-1	WITNESS FEES FOR LINDA RITENOUR APPEARED 5/03/19 - CO ATTY	JUVENILE	31.88
	JV17-1536-2	WITNESS FEES FOR LINDA RITENOUR APPEARED 5/09/19 - CO ATTY	JUVENILE	31.88
	JV17-1619	WITNESS FEES FOR BRAD VIPOND APPEARED 5/06/19 - CO ATTY	JUVENILE	31.88
	JV17-787	WITNESS FEES FOR GLEN GREEN APPEARED 3/06/19 - CO ATTY	JUVENILE	31.88
	JV17-787-1	WITNESS FEES FOR GLEN GREEN APPEARED 3/07/19 - CO ATTY	JUVENILE	31.88
				PAYMENT TOTAL: 255.04
FERGUSON ENTERPRISES	WZ175377	FERGUSON ENT. PLUMBING INV.WZ175377 DTD. 5/14/19 JCHOSP	GEN BUILD MAINT	115.40
				PAYMENT TOTAL: 115.40

FIRST NATIONAL BANK OF
OMAHA

31-MAY-2019-29	SAMS CLUB -	ADMINISTRATION	1,063.16
31-MAY-2019-42	2 GALT HOUSE - AJA HOTEL	ADMINISTRATION	579.99
31-MAY-2019-42	2 GALT HOUSE - AJA HOTEL	COMMUNITY PROGRAMS	1,015.65
31-MAY-2019-42	3 FRED PRYOR - WALL AND CAPPELLANO	COMMUNITY PROGRAMS	398.00
31-MAY-2019-42	2 GALT HOUSE - AJA HOTEL	COURT HOUSE JAIL	789.30
31-MAY-2019-28	1 BIRKHOFFER 5829	DISTRICT COURT	157.81
31-MAY-2019-28	2 BIRKHOFFER 5829	DISTRICT COURT	305.27
31-MAY-2019-29	LAW WEBINAR	EXECUTIVE	99.00
31-MAY-2019-42	1 HOLLIDAY INN - SPRINGFIELD, MO - GANG MEETING	EXECUTIVE	534.80
31-MAY-2019-42	2 GALT HOUSE - AJA HOTEL	EXECUTIVE	1,883.51
31-MAY-2019-34	STAFF TRAVELS	GENERAL OFFICE ADMIN	211.48
31-MAY-2019-35	ADMIN TRAVEL	GENERAL OFFICE ADMIN	399.87
31-MAY-2019-35	STAFF TRAVELS	GENERAL OFFICE ADMIN	1,441.61
31-MAY-2019-33	Monthly VISA bill-seminar attendance (Yost, Riley, Hayden, Bertelson)	GENERAL OFFICE PUBLIC DEFENDER	800.00
31-MAY-2019-41	8324 SAMPSON 8	HIDTA GRANT	99.34
31-MAY-2019-30	FREIGHT	HOUSEKEEPING	9.08
31-MAY-2019-30	GLO GERM ORD#34409: HSKG 5-21-19TH. Surface Cleaning Detection Gel 2 Fluid Ounces. Part # SCD	HOUSEKEEPING	39.80
31-MAY-2019-30	WALMART Gift Card	INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM	1,000.00
31-MAY-2019-31	1 RINN 0765	INVESTIGATIONS	20.00
31-MAY-2019-31	2 RINN 0765	INVESTIGATIONS	1,379.00
31-MAY-2019-41	8324 SAMPSON 7	INVESTIGATIONS	54.02
31-MAY-2019-32	1 Food for various meetings and OYS participation in various community events	JUVENILE JUSTICE COLLECTIVE IMPACT	458.12
31-MAY-2019-32	2 Harvard Business Review yearly subscription renewal	JUVENILE JUSTICE COLLECTIVE IMPACT	99.00
31-MAY-2019-32	2017 Encumbered Funds - Travel expenses including airfare, hotel, conference/registration fees, meals, and other related expenses	JUVENILE JUSTICE COLLECTIVE IMPACT	1,821.67
31-MAY-2019-32	UNO Parking - change in parking access for Karla Dush	JUVENILE JUSTICE COLLECTIVE IMPACT	30.00
31-MAY-2019-30	\$1.00 STAMPS	MAINTENANCE	60.00
31-MAY-2019-30	FOREVER STAMPS	MAINTENANCE	385.00
31-MAY-2019-30	HANDLING FEE	MAINTENANCE	1.80
31-MAY-2019-35	First National Bank of Omaha June VISA Stmt - Cole 9197	MISCELLANEOUS GENERAL	2,254.07
31-MAY-2019-27	1 JONES 0842	PATROL	31.76
31-MAY-2019-27	JONES 0542	PATROL	1,022.90
31-MAY-2019-39	1 CONLON 4186	PATROL	48.78
31-MAY-2019-39	2 CONLON 4186	PATROL	644.14
31-MAY-2019-41	8324 SAMPSON 1	TRAINING SHERIFF	1,182.72
31-MAY-2019-41	8324 SAMPSON 2	TRAINING SHERIFF	25.50
31-MAY-2019-41	8324 SAMPSON 3	TRAINING SHERIFF	282.84

	31-MAY-2019-41	8324 SAMPSON 4	TRAINING SHERIFF	1.00
	31-MAY-2019-41	8324 SAMPSON 5	TRAINING SHERIFF	42.87
	31-MAY-2019-41	8324 SAMPSON 6	TRAINING SHERIFF	33.68
	31-MAY-2019-34	Airfare - Motley - VSO Accreditation Training - Cleve. OHTRIP# KVTKGG	VETERANS SERVICE	621.00
	31-MAY-2019-42	1 HOLLIDAY INN - SPRINGFIELD, MO - GANG MEETING	WORK RELEASE	534.80
	31-MAY-2019-36	1 ARC TRAINING	YOUTH CENTER	420.00
	31-MAY-2019-36	2 CONFERENCE REGISTRATION BEVERLY CHATMON	YOUTH CENTER	90.00
	31-MAY-2019-36	3 CONFERENCE REGISTRATION BEVERLY CHERYL CASSON	YOUTH CENTER	90.00
	31-MAY-2019-36	4 HOTEL CHARGES FOR MARK LE FLORE DENVER	YOUTH CENTER	625.05
				PAYMENT TOTAL: 23,087.39
FONTENELLE REALTY	12-JUN-2019 GA 201906327	CLIENT AID	DIRECT CLIENT SERVICES	483.43
				PAYMENT TOTAL: 483.43
FORENSIC BEHAVIORAL HEALTH INC	10-JUN-2019	RE D.GONZALEZ-GARCIA 4300 EVAL/REPORT Y.SOSSA - PUB DEF	COURT COSTS PUBLIC DEFENDER	1,593.75
				PAYMENT TOTAL: 1,593.75
GALLS LLC	012809748	LE309 - CMI ALCOBLOW BREATH TESTER XP - LE309	WORK RELEASE	950.00
				PAYMENT TOTAL: 950.00
GCR TIRES & SERVICE	500-101458	FASTER-ORD# 82726 ; Inv# 500-101458	156TH MAPLE INV	283.80
				PAYMENT TOTAL: 283.80
GENERAL FIRE & SAFETY EQUIPMENT COMPANY OF OMAHA	325004	CAP - CORR - GENERAL FIRE INTERMITTENT FIRE ALARM TROUBLES INV.325004 DATED 4/12/19 PP	CAPITAL IMPROVEMENT	745.00
	322165	GENERAL FIRE NEW EXTINGUISHERS INV.322165 DATED 1/7/19 @ SHERIFF 3601 N 156TH PP	PUB PROPERTY LEASING	144.00
				PAYMENT TOTAL: 889.00
GLOBAL EQUIPMENT COMPANY	114395049	24 HOUR MESH BACK TASK CHAIR AND SEAT SLIDER-FABRIC- BLACK ITEM WB695487	ADMIN SHERIFF	999.75
	114395049	POSSIBLE SHIPPING	ADMIN SHERIFF	100.00
				PAYMENT TOTAL: 1,099.75
GRAINGER	9192868306	18E907 AIR FRESHENER DICS	MAINTENANCE	42.69
	9192868306	24WJ88 SCRUBS	MAINTENANCE	79.20
	9192868306	35GJ99 18 V MILWAUKEE BATTERY	MAINTENANCE	145.10

	9192868306	3AD39 GLOVES	MAINTENANCE	120.12
	9192868306	4VCL4 SAFETY GLASSES	MAINTENANCE	67.92
				PAYMENT TOTAL: 455.03
GRANDVIEW PROPERTIES LLC	12-JUN-2019 GA 201906297	CLIENT AID	DIRECT CLIENT SERVICES	450.00
				PAYMENT TOTAL: 450.00
GREENBERG FRUIT COMPANY	658515	PRODUCE DELIVERED MAY 28 & 31, 2019	KITCHEN	305.24
	658654	PRODUCE DELIVERED MAY 28 & 31, 2019	KITCHEN	177.84
				PAYMENT TOTAL: 483.08
HANEY SHOE STORE INC	41437	Haney Boots-Eric	PARKS AND TRAILS	135.99
				PAYMENT TOTAL: 135.99
HILAND DAIRY FOODS COMPANY LLC	196819	DAIRY PRODUCTS DELIVERED MAY 13, 27-30 & JUNE 3-4, 2019	KITCHEN	166.27
	9009827	DAIRY PRODUCTS DELIVERED MAY 13, 27-30 & JUNE 3-4, 2019	KITCHEN	523.72
	9017483	DAIRY PRODUCTS DELIVERED MAY 13, 27-30 & JUNE 3-4, 2019	KITCHEN	187.56
	9017872	DAIRY PRODUCTS DELIVERED MAY 13, 27-30 & JUNE 3-4, 2019	KITCHEN	351.98
	9019367	DAIRY PRODUCTS DELIVERED MAY 13, 27-30 & JUNE 3-4, 2019	KITCHEN	173.35
	9019368	DAIRY PRODUCTS DELIVERED MAY 13, 27-30 & JUNE 3-4, 2019	KITCHEN	218.48
	9021026	DAIRY PRODUCTS DELIVERED MAY 13, 27-30 & JUNE 3-4, 2019	KITCHEN	473.87
				PAYMENT TOTAL: 2,095.23
HOST COFFEE SERVICE INC	1486817	Host coffee Invoices May 2019 1486817,1486819,1486820, 1499470,1499472,1499473	GENERAL OFFICE JUVENILE CRT	25.60
	1486819	Host coffee Invoices May 2019 1486817,1486819,1486820, 1499470,1499472,1499473	GENERAL OFFICE JUVENILE CRT	55.04
	1486820	Host coffee Invoices May 2019 1486817,1486819,1486820, 1499470,1499472,1499473	GENERAL OFFICE JUVENILE CRT	48.47
	1499470	Host coffee Invoices May 2019 1486817,1486819,1486820, 1499470,1499472,1499473	GENERAL OFFICE JUVENILE CRT	11.00
	1499472	Host coffee Invoices May 2019 1486817,1486819,1486820, 1499470,1499472,1499473	GENERAL OFFICE JUVENILE CRT	12.98
	1499473	Host coffee Invoices May 2019 1486817,1486819,1486820, 1499470,1499472,1499473	GENERAL OFFICE JUVENILE CRT	50.36
	1516455	INV. #1516455 COFFEE FOR JURORS	JURORS	50.30
	1502356	REG. COFFEE FILTER PK 100/1.5 OZ. HOST PREMIUM BLEND HOST COFFEE	UNSPECIFIED	385.70
				PAYMENT TOTAL: 639.45
HUBERS	186517	FASTER-ORD# 82818 ; Inv# 186517	156TH MAPLE INV	4.40

				PAYMENT TOTAL: 4.40
HYPERION INTEGRATORS	25891	CARD READER MAINT/REPAIR TO CURRENT SYSTEM	SECURITY	85.00
				PAYMENT TOTAL: 85.00
HYVEE INC	10-JUN-2019-1	Lunch & Learn; 05/09/19 OneWorld Community Health Center	EPA LEAD	162.00
	10-JUN-2019	7-UP 24/CS CANS HYVEE	UNSPECIFIED	30.05
	10-JUN-2019	COKE 24/CS CANS HYVEE	UNSPECIFIED	33.00
	10-JUN-2019	DIET 7-UP 24/CS HYVEE	UNSPECIFIED	35.94
	10-JUN-2019	DIET PEPSI CANS/CS HYVEE	UNSPECIFIED	55.90
	10-JUN-2019	PEPSI COLA/24 CANS HYVEE	UNSPECIFIED	55.90
				PAYMENT TOTAL: 372.79
IFIXOMAHA LLC	10043930	iFIX OMAHA REPAIR BROKEN SCREEN ON AL MILLER PHONE PP	PUB PROPERTY LEASING	79.00
				PAYMENT TOTAL: 79.00
INCOMMON PROPERTIES LLC	12-JUN-2019 GA 201906310	CLIENT AID	DIRECT CLIENT SERVICES	25.00
				PAYMENT TOTAL: 25.00
J&A TRAFFIC PRODUCTS	28445	2" X 2" X 12' 12 GA TELESPAR POSTS	MAINTENANCE	4,615.00
	28445	2.25" X 2/25" X 5' 12 GA TELESPAR BASES	MAINTENANCE	1,765.00
				PAYMENT TOTAL: 6,380.00
JANE M ALEXANDER	06-JUN-2019	MILEAGE REIMBURSEMENT MTGS IN LINCOLN - CDC	GENERAL OFFICE CLRK OF DIST CRT	121.80
	06-JUN-2019	PARKING REIMBURSEMENT MTGS IN LINCOLN - CDC	GENERAL OFFICE CLRK OF DIST CRT	13.75
				PAYMENT TOTAL: 135.55
JANEE M PANNKUK	23-MAY-2019	MILEAGE REIMBURSEMENT DC JUV JUS COLL IMPACT	JUVENILE JUSTICE COLLECTIVE IMPACT	294.06
				PAYMENT TOTAL: 294.06
JARED E JENSEN	V6/3/19JG	MILEAGE REIMBURSEMENT DCHD	FOOD & DRINK ADMIN	74.24
	V6/5/19LP	MILEAGE REIMBURSEMENT DC TREASURER	SANITATION ENGINEER ADMIN	287.68
	V6/7/19LP	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	SANITATION ENGINEER ADMIN	216.92
				PAYMENT TOTAL: 578.84
JARED J LANGEMEIER	06-JUN-2019	TUITION REIMBURSEMENT 6 CREDIT HRS UNO SPRING 2019 - SHERIFF	ADMIN SHERIFF	1,339.50
				PAYMENT TOTAL: 1,339.50

JASONS DELI	190603240060016	FOOD FOR JUDGES MTG 060419 - JUV CRT	GENERAL OFFICE JUVENILE CRT	63.82
				PAYMENT TOTAL: 63.82
JENNIFER D CHRYSTALCLARK	07-JUN-2019	FOOD	CIVIL	11.30
	07-JUN-2019	MILEAGE	CIVIL	70.76
	07-JUN-2019	PARKING	CIVIL	3.25
				PAYMENT TOTAL: 85.31
JEREMY J POELL	V6/5/19JG	MILEAGE REIMBURSEMENT DCHD	FOOD & DRINK ADMIN	178.64
				PAYMENT TOTAL: 178.64
JON D RUFF	V6/3/19LP	MILEAGE REIMBURSEMENT - DCHC SAN ENG	SANITATION ENGINEER ADMIN	291.74
	V6/7/19LP	MILEAGE REIMBURSEMENT DCHD	SANITATION ENGINEER ADMIN	327.12
				PAYMENT TOTAL: 618.86
JUDI BINIAMOW	34	INV. #34 MRT CLASS 5/2, 5/6, 5/9, 5/13, 5/20, 5/23 & 5/30/19	DRUG COURT	997.50
				PAYMENT TOTAL: 997.50
JULIANA E SANCHEZ	17-MAY-2019	MILEAGE REIMBURSEMENT - JUV ASSMT CTR	JUVENILE ASSESSMENT CENTER	92.22
				PAYMENT TOTAL: 92.22
JULIE L BELLIS	06-JUN-2019	TRANSCRIPT ROSE V ROSE CI19-026 - CO ATTY	CRIMINAL	142.29
				PAYMENT TOTAL: 142.29
JULIE M BOUTARD RPR	JL0478	TRANSCRIPT COPIES CR18-3817 ST V KENKEL - CO ATTY	CRIMINAL	52.50
				PAYMENT TOTAL: 52.50
KARLA J DUSH	31-MAY-2019	MILEAGE REIMBURSEMENT DC JUV JUS COLL IMPACT	JUVENILE JUSTICE COLLECTIVE IMPACT	483.85
				PAYMENT TOTAL: 483.85
KENT E HOLM	30-APR-2019	MILEAGE REIMBRSMNT - APRIL 2019	ADMIN ENVIRONMENTAL SERVICES	168.20
				PAYMENT TOTAL: 168.20
KEYMASTERS OF GREATER OMAHA INC	292269	KM BLANKS, DUPS INV.292269 DATED 5/29/19 FOR 1215 PP	WELFARE OFFICES	45.25
				PAYMENT TOTAL: 45.25
KINA C WATSON DEBERRY	V06052019KWD	MILEAGE REIMBURSEMENT DCHD	LB 692 PER CAPITA FUNDS	82.36
				PAYMENT TOTAL: 82.36
KORI L MORAN	05-JUN-2019	MILEAGE REIMBURSEMENT - JUV ASSMT CTR	JUVENILE ASSESSMENT CENTER	220.11
				PAYMENT

				TOTAL: 220.11
KORT IGEL	RES 2019-384	TEMPORARY EASEMENT ROW C-28(434) TRT 43	CONSTRUCTION	2,250.00
				PAYMENT TOTAL: 2,250.00
LANCASTER COUNTY NEBRASKA	19100036	CI16-8442 CARY V REVERS SERVED 5/20/19	COURT COSTS DISTRICT CRT	22.33
				PAYMENT TOTAL: 22.33
LATIMER REPORTING	33781	DEPOSITION TRANSCRIPT ST V RASH CR18-4325 - CO ATTY	CRIMINAL	72.65
				PAYMENT TOTAL: 72.65
LIFECARE FAMILY MEDICINE OF BELLEVUE PC	03-JUN-2019	History and Physicals for May 2019	M.D. COST	10,325.00
				PAYMENT TOTAL: 10,325.00
LISA ANN PORTER	04-JUN-2019	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	208.00
				PAYMENT TOTAL: 208.00
LOFFREDO FRESH PRODUCE INC	6996865	PRODUCE DELIVERED 6/4/19	KITCHEN	377.30
				PAYMENT TOTAL: 377.30
LUTHERAN FAMILY SERVICES OF NEBRASKA INC	549	Invoice #549; Interpretation Services provided for April 2018	LB 692 PER CAPITA FUNDS	213.75
				PAYMENT TOTAL: 213.75
MAILFINANCE	N7757225	2019 LEASE PAYMENT ON NEW POSTAGE MACHINE	CORRECTIONS INMATE BENEFIT ACCOUNT	220.53
				PAYMENT TOTAL: 220.53
MAPLE 85	13553	Mulch Maple 85 582013	PARKS AND TRAILS	104.75
				PAYMENT TOTAL: 104.75
MARIA I PULIDO	V06/06/19MMA	TUITION REIMBURSEMENT - DCHD	EPA LEAD	1,000.00
				PAYMENT TOTAL: 1,000.00
MARK K LEFLORE	09-MAY-2019	TRAVEL REIMBURSEMENT DCYC	YOUTH CENTER	319.85
				PAYMENT TOTAL: 319.85
MARY KAY BOSCHEE RPR	19053001	JUVENILE COURT COSTS	JUVENILE	13.50
				PAYMENT TOTAL: 13.50

MARY L ELWORTH	12-JUN-2019	MILEAGE REIMBURSEMENT - ENG	DESIGN & SURVEY	88.16
				PAYMENT TOTAL: 88.16
MARY S MCKEEVER RPR CRR	24-MAY-2019-1	ST V THOMPSON CR19-667 DEPO OF M.BETTS - PUB DEF	COURT COSTS PUBLIC DEFENDER	108.75
	23-MAY-2019	CR19 63 DEPOSITION COPIES	CRIMINAL	21.25
				PAYMENT TOTAL: 130.00
MATISHA M STRATTON	1840	CR18 4513 TRANSCRIPT DC ATTN	CRIMINAL	412.75
				PAYMENT TOTAL: 412.75
MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	54187658	INV 54187658 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	64.61
	54478538	INV 54478538 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	24.94
	54735197	INV 54735197 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	27.65
	54888328	INV 54888328 ITEMS FOR CS FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	21.94
	54683277	INV 54683277 DRUGS FOR PHARMACY FROM MCKESSON	PHARMACY	12.98
				PAYMENT TOTAL: 152.12
MECHANICAL SALES INC	47434	MECHANICAL SALES SERVICE AND REPLACE VFD ON VENMAR ERV INV.47434 DATED 3/28/19 @ DCOB PP	PUB PROPERTY LEASING	3,522.00
				PAYMENT TOTAL: 3,522.00
MEDLINE INDUSTRIES INC	1877827811	ALOE VESTA BODYWASH/SHAMPOO #SQU324609 48/8 MEDLINE	UNSPECIFIED	1,092.80
	1877827811	MED CUP PLASTIC 1 OZ. VISIBLE MEASUREMENTS ITEM# DYND80000 MEDLINE 5000/CS	UNSPECIFIED	360.80
	1877827811	ORA SWAB SAGE(TOOTHETTES)#SGE6120CS 100/CS W/MOUTH FRESHENER MEDLINE	UNSPECIFIED	1,148.90
	1877827811	UNDERPADS 23 X 36 #MSC 281232 150/CS MEDLINE	UNSPECIFIED	234.10
	1879154862	EMERY BOARD #NON801778 4.25" 144/BX MEDLINE	UNSPECIFIED	8.08
	1879154862	LOTION 60/4 OZ./CS. #MSC092MBL04 MEDLINE	UNSPECIFIED	59.02
	1879154862	SHAVE CREAM AEROSAL 11 OZ. #MPH191101 12/CS MEDLINE	UNSPECIFIED	21.90
	1879154862	UNDERPADS 23 X 36 #MSC 281232 150/CS MEDLINE	UNSPECIFIED	234.10
	1879154862	WASH BASINS #DYND80347 GRAPHITE 6 QT. 50/CS MEDLINE	UNSPECIFIED	21.86
				PAYMENT TOTAL: 3,181.56
MEGAN M ROGERS	V06/06/19-HAB1	LICENSURE FEE REIMBURSEMENT DCHD	COUNTY HEALTH CLINIC	60.00
				PAYMENT TOTAL: 60.00
MENARDS INC	32161	Supplies Menards 583011	ENVIRONMENTAL COMPLIANCE	386.00
	32085-1	MISC SUPPLIES	MAINTENANCE	48.94
	30288	Menards 582015	NOXIOUS WEED CONTROL	151.20

				PAYMENT TOTAL: 586.14
MENTOR NEBRASKA	04-FEB-2019	Mentor Nebraska Services January	COMMUNITY BASED JUV SRVCS AID GRANT-ADMIN	3,333.00
				PAYMENT TOTAL: 3,333.00
MERIANN RODRIGUEZ	13-JUN-2019	WHAT ABOUT THE CHILDREN SEMINAR CI10-9067040 SANTIAGO V RODRIGUEZ - DIST CRT ADMIN	CONCILIATION COURT	50.00
				PAYMENT TOTAL: 50.00
METRO	262804	CLIENT AID	(IOP) INTENSIVE OUTPATIENT PROGRAM	750.00
	262804	CLIENT AID	INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM	900.00
	262804	CLIENT AID	MENTAL HEALTH DIVERSION	600.00
	262804	CLIENT AID	PARTIAL CARE	900.00
				PAYMENT TOTAL: 3,150.00
METROPOLITAN UTILITIES DISTRICT	19007-152 02648	CLIENT AID	VETERANS	106.67
	10-JUN-2019	MUD 112000244523 @ 710 S 17 ST DTD 4.25.19	CORRECTIONS BLD MNTCE	13,175.32
	10-JUN-2019-1	MUD 112000244579 @ 710 S 17 ST LOC ADDT DTD 4.25.19	CORRECTIONS BLD MNTCE	6,334.09
	10-JUN-2019-2	MUD 112000296103 @ 1709 JACKSON BLDG SPKLR DTD 4.30.19	CORRECTIONS BLD MNTCE	175.01
	10-JUN-2019-3	MUD 112000302447 @ 1709 JACKSON ST DTD 4.25.19	CORRECTIONS BLD MNTCE	1,939.61
	11-JUN-2019-1	MUD VAR LOC PP	CORRECTIONS BLD MNTCE	135.98
	11-JUN-2019-2	MUD VAR LOC PP	CORRECTIONS BLD MNTCE	344.57
	13-JUN-2019	MUD VAR LOC PP	CORRECTIONS BLD MNTCE	466.06
				PAYMENT TOTAL: 22,677.31
MICHAEL D REED	05-JUN-2019	TRAVEL EXP REIMBRSMT KEARNEY 4/02-4/04/2019 SCOTTSBLUFF 03/18-03/20/2019 - ENV SVCS	NOXIOUS WEED CONTROL	454.35
				PAYMENT TOTAL: 454.35
MICHAEL F FAY	07-JUN-2019	MILEAGE REIMBURSEMENT - TREASURER	ADMINISTRATIVE DIVISION	62.64
	31-MAY-2019	MILEAGE REIMBURSEMENT - TREASURER	ADMINISTRATIVE DIVISION	59.74
				PAYMENT TOTAL: 122.38
MICHAEL L SCHONLAU	05-JUN-2019	MILEAGE REIMBURSEMENT DC GIS	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	150.22
				PAYMENT TOTAL: 150.22
MICHAEL P CONNOR	V6/7/19/LP	MILEAGE REIMBURSEMENT DCHD	SANITATION ENGINEER ADMIN	154.28
	6/7/19/LP	MILEAGE REIMBURSEMENT DCHD	WEST NILE VIRUS	113.68
				PAYMENT

				TOTAL: 267.96
MICHAEL W PHILLIPS	31-MAY-2019	MILEAGE REIMBURSEMENT - DCHC	OUT-PATIENT (DCH)	97.44
				PAYMENT TOTAL: 97.44
MID AMERICA FIRST CALL INC	08-JUN-2019	MAY 2019 BODY REMOVAL DC ATTN	CRIMINAL	5,500.00
				PAYMENT TOTAL: 5,500.00
MIDWEST EXCAVATING SERVICES LLC	1A	EMERGENCY PAVEMENT REPLACEMENT CAMPANILE RD COUNTY PROJECT SP-2019(09)	CONSTRUCTION	69,660.50
	2-2	BALANCE DUE ON PROJECT SP-2019(08)	CONSTRUCTION	24,431.76
	2-2	EMERGENCY REPAIR F ST FROM 264TH TO TWO RIVERS PROJECT SP-2019(08)	CONSTRUCTION	5,094.14
				PAYMENT TOTAL: 99,186.40
MIDWEST MEDIVAN TRANSPORT COMPANY	1060707	DCHC RESIDENT TRANSPORT MIDWEST MEDIVAN INV 1060707 CC2E	CAVANAUGH C CTR II EAST	77.50
				PAYMENT TOTAL: 77.50
MIDWEST RIGHT OF WAY SERVICES INC	5265	ROW SERVICES FOR PROJECT C-28(550)	CONSTRUCTION	800.00
				PAYMENT TOTAL: 800.00
MIDWEST SERVICE & SALES CO	0026197	FASTER ORDER 82484, INVOICE 0026197, 5/20/2019, H096, 4 DOUBLE BEVEL CARBIDE PLOW BLADES - KD	156TH MAPLE INV	1,512.78
				PAYMENT TOTAL: 1,512.78
MIDWEST SPECIAL SERVICES INC	361415	EXTRADITE MATTHEW FRICKE FR DENVER - CO ATTY	CRIMINAL	814.50
	361585	EXTRADITE KULE BADGETT FR PHOENIX - CO ATTY	CRIMINAL	2,008.50
	361608	EXTRADITE JOSHUA SALIGHEH FR CENTENNIAL CO - CO ATTY	CRIMINAL	840.00
	361662	EXTRADITE PRISONER DC ATTN	CRIMINAL	999.00
				PAYMENT TOTAL: 4,662.00
MOTOROLA SOLUTIONS INC	8230225775	Motorola CAD Maintenance	OPERATIONS COMMUNICATIONS	186,831.00
	8230225870	Motorola CAD Maintenance	OPERATIONS COMMUNICATIONS	11,200.00
	41266457	Inv 41266457 45% Contract Price DSR, Resol #920	TECH SUPPORT COMMUNICATIONS	532,495.80
				PAYMENT TOTAL: 730,526.80
NATIONAL ASSOCIATION OF CRIMINAL DEFENSE LAWYERS	19J-6799	ANNL MEMBERSHIP DUES TCRILEY MEMBER - PUB DEF	ADMIN PUBLIC DEFENDER	145.00

				PAYMENT TOTAL: 145.00
NATIONAL ASSOCIATION OF SCHOOL RESOURCE OFFICERS INC	76491	MMBR# 76491 ONE YR MMBRSHIP CORBIN BROWN THRU JULY 2020 - SHERIFF	PATROL	40.00
				PAYMENT TOTAL: 40.00
NE DOL BOILER INSPECTION PROGRAM	113660	boiler #1 cert.	GEN BUILD MAINT	30.00
	113817	boiler NE01720 certificate	GEN BUILD MAINT	30.00
				PAYMENT TOTAL: 60.00
NEBRASKA ASSOCIATION OF COUNTY OFFICIALS	190043	Nebraska Association of County Officials Inv. #190043	MISCELLANEOUS GENERAL	7,793.02
				PAYMENT TOTAL: 7,793.02
NEBRASKA NOTARY ASSOCIATION INC	15738	GARY STRAIN NOTARY RENEWAL	CIVIL	100.00
	05-JUN-2019	NOTARY RENEWAL DARNEL KUSH DC JUV PROBATION	JUVENILE COURT PROBATION	104.00
				PAYMENT TOTAL: 204.00
NEBRASKA STATE PATROL	1161771	DCHC BACKFROUND CHECKS NSP INV 1161771	ADMIN HEALTH CENTER	497.75
				PAYMENT TOTAL: 497.75
NETWORK NINJA INC	17931	INVOICE # 17931 MAY SUPPORT SERVICES	ADMINISTRATION POOR RELIEF	700.00
				PAYMENT TOTAL: 700.00
NOLL HUMAN RESOURCE SERVICES	1900260	DCHC TEMP STAFFING MED REC NOLL INV 1900260 / 1900416 / 1900433	MEDICAL RECORDS	1,221.00
	1900416	DCHC TEMP STAFFING MED REC NOLL INV 1900260 / 1900416 / 1900433	MEDICAL RECORDS	1,041.00
	1900433	DCHC TEMP STAFFING MED REC NOLL INV 1900260 / 1900416 / 1900433	MEDICAL RECORDS	768.00
				PAYMENT TOTAL: 3,030.00
NORA T TRAN	04-JUN-2019	TRANSCRIPTS ORIG JV17-1459 JULIE FRANK - JUV CRT	GENERAL OFFICE JUVENILE CRT	188.50
				PAYMENT TOTAL: 188.50
OMAHA COMPOUND CO	184696	SPOON LT.WT.IND.WRAP 1000/CS OM COMPOUND	UNSPECIFIED	450.00
	184696	TOILET TISSUE-QUICK DISSOLVE GEN-218 96RLS/CS O.COMP	UNSPECIFIED	7,030.00
				PAYMENT TOTAL: 7,480.00
OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	18205	ODPBC PARKING GARAGE - JUV CRT	GENERAL OFFICE JUVENILE CRT	7.00

	8533	ODPBC PARKING GARAGE - CO CRT	PROBATE DIV	143.50
	8555	Inv 8555 04-Jun-19 Personnel Parking	ADMIN CIVIL SERVICE	42.00
	8535	ODPBC PARKING GARAGE	ADMIN DISTRICT COURT	8.75
	8532	MAY 2019 PARKING VICTIMS WITNESS DC ATTN	CRIMINAL	957.25
	8525	BALANCE DUE RE INVOICE 8525 (SEE ATTACHED)	CRIMINAL/TRAFFIC DIV	225.00
	8525	COURTROOM ELECTRONICS-1	CRIMINAL/TRAFFIC DIV	250.00
	8525	COURTROOM ELECTRONICS-2	CRIMINAL/TRAFFIC DIV	250.00
	8525	COURTROOM ELECTRONICS-3	CRIMINAL/TRAFFIC DIV	250.00
	8554	Inv 8554 - 04-Jun-19 Other Parking	GENERAL OFFICE CIVIL SER	84.00
	8536	MAY 2019 PARKING DC CLERK OF THE DIST CRT	GENERAL OFFICE CLERK OF DIST CRT	87.50
	8558	monthly parking fees	GENERAL OFFICE PUBLIC DEFENDER	17.50
	8547	INV 8547 PARKING GARAGE	GENERAL OFFICE REG OF DEEDS	7.00
	8521	INV. #8521 PBC60173 REINFORCE WALL FOR TV MONITOR JUDGE DOUGHERTY	JUDGES	100.00
	8557	Inv.-8557 Date-06/04/2019 Parking Fees	JUVENILE ASSESSMENT CENTER	33.25
	7196	ODPBC parking - Invoice #7196 (01-AUG-16 / not previously paid)	JUVENILE JUSTICE COLLECTIVE IMPACT	57.00
	7334	iINV#7334pARKING	MENTAL HEALTH DIVERSION	8.50
	8546	ODPBC PARKING INV.8546 DTD 6/4/19.....PP	PUB PROPERTY LEASING	14.00
				PAYMENT TOTAL: 2,542.25
OMAHA GLASS PRO	139148	FASTER-ORD# 5028469 ; Inv# 139148	156TH MAPLE INV	205.00
	139427	FASTER-ORD# 5028480 ; Inv# 139427	156TH MAPLE INV	195.00
				PAYMENT TOTAL: 400.00
OMAHA PUBLIC POWER DISTRICT	11-JUN-2019	POWER BILL FOR 78TH AND DODGE STREET 05/09/19-06	LB 692 PER CAPITA FUNDS	55.66
	12-JUN-2019	MAY/JUNE 2019 - 120TH WIC ELECTRIC	WOMEN INFANT CHILDREN (WIC)	168.77
	12-JUN-2019 GA 201906303	CLIENT AID	DIRECT CLIENT SERVICES	25.00
	12-JUN-2019 GA 201906304	CLIENT AID	DIRECT CLIENT SERVICES	25.00
	19007-152-02647	CLIENT AID	VETERANS	111.14
				PAYMENT TOTAL: 385.57
OPC DIRECT	1014636	PAPER GRD 4 WHITE RECYCLED 8 1/2 X 11 GREAT WHITE STATE CONT# 14576 OC 40 CS/PALLET	UNSPECIFIED	2,920.00
	1014745	8 1/2 x 11 LETTER SIZE NAVIGATOR PAPER NMP1120 20 LB.OMAHA PAPER	UNSPECIFIED	400.00
	1014745	PAPER GRD 4 WHITE RECYCLED 8 1/2 X 11 GREAT WHITE STATE CONT# 14576 OC 40 CS/PALLET	UNSPECIFIED	2,920.00
				PAYMENT

				TOTAL: 6,240.00
OREILLY AUTO PARTS	1498-109246	FASTER-ORD# 82816 ; Inv# 1498-109246 = 394.57, 1498-109367 = 69.60	156TH MAPLE INV	394.57
	1498-109367	FASTER-ORD# 82816 ; Inv# 1498-109246 = 394.57, 1498-109367 = 69.60	156TH MAPLE INV	69.60
				PAYMENT TOTAL: 464.17
OWENS & ASSOCIATES INC	25541	WITNESS FEE & MILEAGE JV17-696 - CO ATTY	JUVENILE	25.80
				PAYMENT TOTAL: 25.80
PAPILLION SANITATION	5333493	INV #5333493 SANITATION SERVICES - JUNE 2019	ADMIN BUSINESS	1.87
	5333493	02 SHERIFF 3601 N 156TH	ADMIN SHERIFF	30.01
	5333493	14 GEN ASSISTANCE GOODWILL BLDG	ADMINISTRATION POOR RELIEF	42.00
	5333493	INV #5333493 SANITATION SERVICES - JUNE 2019	ADOLESCENT HEALTH	7.25
	5333493	INV #5333493 SANITATION SERVICES - JUNE 2019	ADOLESCENT VACCINATIONS	0.02
	5333493	INV #5333493 SANITATION SERVICES - JUNE 2019	AIR POLLUTION 103 FUND EPA PM 3.5	1.23
	5333493	INV #5333493 SANITATION SERVICES - JUNE 2019	AIR POLLUTION 105 FUNDS	0.99
	5333493	INV #5333493 SANITATION SERVICES - JUNE 2019	AIR POLLUTION TITLE V FUNDS	0.69
	5333493	INV #5333493 SANITATION SERVICES - JUNE 2019	BIOTERRORISM EMERGENCY RESPONSE	1.39
	5333493	INV #5333493 SANITATION SERVICES - JUNE 2019	BIOTERRORISM EPI #3	1.90
	5333493	INV #5333493 SANITATION SERVICES - JUNE 2019	BUSINESS ADMINISTRATION	4.22
	5333493	INV #5333493 SANITATION SERVICES - JUNE 2019	CITIES READINESS INITIATIVE	0.49
	5333493	INV #5333493 SANITATION SERVICES - JUNE 2019	COMMUNICABLE DISEASE	4.11
	5333493	INV #5333493 SANITATION SERVICES - JUNE 2019	COUNTY HEALTH CLINIC	3.95
	5333493	11 CSI BUILDING	CRIME LAB	75.00
	5333493	15 DOTCOMM/PUB PROB 408 S 18TH	CRTHSE WEST MNTCE	58.03
	5333493	INV #5333493 SANITATION SERVICES - JUNE 2019	DELIVERY & PICK UP	0.94
	5333493	INV #5333493 SANITATION SERVICES - JUNE 2019	ENVIRONMENTAL ADMIN	6.56
	5333493	03 OLD LANDFILL 12602 STATE	ENVIRONMENTAL COMPLIANCE	75.00
	5333493	INV #5333493 SANITATION SERVICES - JUNE 2019	EPA LEAD	3.75
	5333493	INV #5333493 SANITATION SERVICES - JUNE 2019	FOOD & DRINK ADMIN	11.25
	5333493	05 EXT SVC CENTER	GENERAL OFFICE EXT SERVICE	60.00
	5333493	INV #5333493 SANITATION SERVICES - JUNE 2019	GRANT IN AID	0.19
	5333493	INV #5333493 SANITATION SERVICES - JUNE 2019	HEALTH CLINIC IMMUNIZATIONS	1.00
	5333493	INV #5333493 SANITATION SERVICES - JUNE 2019	HEALTH DATA ADMINISTRATION	2.72
	5333493	INV #5333493 SANITATION SERVICES - JUNE 2019	HEALTH PROMOTION	2.77
5333493	INV #5333493 SANITATION SERVICES - JUNE 2019	HEPITITIS B GRANT	0.29	
5333493	INV #5333493 SANITATION SERVICES - JUNE 2019	HIV SURVEILLANCE	0.23	

	5333493	INV #5333493 SANITATION SERVICES - JUNE 2019	HIV-42ND STREET	0.53
	5333493	INV #5333493 SANITATION SERVICES - JUNE 2019	IMMUNIZATION CLINIC 1.9	0.48
	5333493	INV #5333493 SANITATION SERVICES - JUNE 2019	INFANT MORTALITY	0.05
	5333493	13 JAC GOODWILL BLDG	JUVENILE ASSESSMENT CENTER	19.50
	5333493	INV #5333493 SANITATION SERVICES - JUNE 2019	LB 692 INFRASTRUCTURE	1.87
	5333493	INV #5333493 SANITATION SERVICES - JUNE 2019	LB 692 PER CAPITA FUNDS	11.21
	5333493	INV #5333493 SANITATION SERVICES - JUNE 2019	NHCS ADMINISTRATION	2.23
	5333493	INV #5333493 SANITATION SERVICES - JUNE 2019	OMAHA HEALTHY START	0.23
	5333493	01 911 CALL CENTER	OUTSIDE OFFICE EXPENSE	30.01
	5333493	06 ELECTION OFFICE 115TH	OUTSIDE OFFICE EXPENSE	30.01
	5333493	07 ADULT PROBATION SPRING & 73RD ST	OUTSIDE OFFICE EXPENSE	209.99
	5333493	09 TREAS 30TH, 108TH & 84TH	OUTSIDE OFFICE EXPENSE	105.01
	5333493	17 WEST CAMPUS OFFICES	OUTSIDE OFFICE EXPENSE	89.00
	5333493	16 CARPENTER SHOP 1225 S 40	PAINTERS/CARPENTERS	202.08
	5333493	10 CORRECTIONS	SAFETY AND SANITATION	1,595.88
	5333493	INV #5333493 SANITATION SERVICES - JUNE 2019	STD	0.93
	5333493	INV #5333493 SANITATION SERVICES - JUNE 2019	STD CONTROL	0.66
	5333493	INV #5333493 SANITATION SERVICES - JUNE 2019	TOBACCO AWARENESS	0.47
	5333493	INV #5333493 SANITATION SERVICES - JUNE 2019	TRI-COUNTY ENVIRINMENTAL HEALTH	0.21
	5333493	12 VETERANS GOODWILL BLDG	VETERANS SERVICE	9.00
	5333493	08 SOC SVCS 1101 & 1215 S 42ND ST	WELFARE OFFICES	150.00
	5333493	INV #5333493 SANITATION SERVICES - JUNE 2019	WOMEN INFANT CHILDREN (WIC)	2.81
				PAYMENT TOTAL: 2,860.01
PAPIO MISSOURI RIVER NATURAL RESOURCE DIST	28-MAY-2019	PAYMENT #2 FOR C-28(520)	BRIDGE	83,334.00
				PAYMENT TOTAL: 83,334.00
PAYLESS OFFICE PRODUCTS INC	3076140-0	3C Office Supplies. Payless Inv# 3076140-0 dtd 6/05/2019 \$140.13	3 CENTER GERIATRIC	140.13
	3068077-0	Office supplies	ADMIN COUNTY CLERK	324.80
	3068080-0	Office supplies	ADMIN COUNTY CLERK	65.64
	3069941-0	Office supplies	ADMIN COUNTY CLERK	185.18
	3072424-0	Office supplies	ADMIN COUNTY CLERK	35.69
	3072424-1	Office supplies	ADMIN COUNTY CLERK	8.24
	3066281-0	Office Supplies-Payless 582011	ADMIN ENVIRONMENTAL SERVICES	9.18
	3069844-0	Office Supplies-Payless 582011	ADMIN ENVIRONMENTAL SERVICES	22.26
	3073109-0	Office Supplies-Payless 582011	ADMIN ENVIRONMENTAL SERVICES	2.16

3074682-0	Office Supplies-Payless 582011	ADMIN ENVIRONMENTAL SERVICES	13.05
3065563-0	MAY 2019 PAYLESS OFFICE SUPPLIES 550012	ADMIN SHERIFF	30.66
3068074-0	MAY 2019 PAYLESS OFFICE SUPPLIES 550012	ADMIN SHERIFF	16.99
3069859-0	MAY 2019 PAYLESS OFFICE SUPPLIES 550012	ADMIN SHERIFF	45.29
3074044-0	MAY 2019 PAYLESS OFFICE SUPPLIES 550012	ADMIN SHERIFF	3.24
3068376-0	CUSTOMER 3566 INVOICE 3068376-0	ADMINISTRATION POOR RELIEF	39.58
3074530-0	CUSTOMER 3566 INVOICE 3068376-0	ADMINISTRATION POOR RELIEF	79.66
3043695-0	ITEM: HIWMMKD - IGNITION 2 TASK CHAIRS. (For Ewing, Cavanaugh, Hitchler, Manzitto, Carter, Fay & Burnett)	ADMINISTRATIVE DIVISION	1,740.10
3076845-0	OFFICE SUPPLIES ADOLESCENT HEALTH	ADOLESCENT HEALTH	54.51
3075024-0.	BOE signs from Payless	BOARD OF EQUALIZATION	229.18
3077137-0	CC1 Office Supplies. Payless Inv# 3077137-0 dtd 6/07/2019 \$40.20	CAVANAUGH CARE CENTER I	40.20
3066866-0	PAYLESS INV#-3066866-0, INV#3068709-0, INV#3071954, INV#3071954-0	CENTRAL	191.42
3066869-0	PAYLESS INV#3066869, INV#3068708-0, INV#3071951-0	CENTRAL	20.72
3068707-0	PAYLESS INV#-3068707-0, INV#3071955-0	CENTRAL	45.32
3068708-0	PAYLESS INV#3066869, INV#3068708-0, INV#3071951-0	CENTRAL	8.96
3068709-0	PAYLESS INV#-3066866-0, INV#3068709-0, INV#3071954, INV#3071954-0	CENTRAL	42.08
3071954-0	PAYLESS INV#-3066866-0, INV#3068709-0, INV#3071954, INV#3071954-0	CENTRAL	174.08
3071955-0	PAYLESS INV#-3068707-0, INV#3071955-0	CENTRAL	208.79
3071956-0	PAYLESS INV#3071956-0, INV#3071956-1	CENTRAL	87.04
3071956-1	PAYLESS INV#3071956-0, INV#3071956-1	CENTRAL	3.49
3071957-0	PAYLESS INV#3066869, INV#3068708-0, INV#3071951-0	CENTRAL	27.83
3070750-1	SuppliesInv3070750-1	CMHC ADMINISTRATION	54.90
3072427-0	SuppliesInv#3072427-0	CMHC ADMINISTRATION	70.60
3076872-0	SuppliesInv#3076872-0	CMHC ADMINISTRATION	14.58
3070344-0	MAY 2019 PAYLESS OFFICE SUPPLIES 550078	COUNTY COURT	102.90
3068082-0	OFFICE SUPPLIES	COURT ADMIN/CLERK	53.82
3068993-0	OFFICE SUPPLIES	COURT ADMIN/CLERK	124.57
3069944-0	BALANCE DUE - PAYLESS INVOICES (MAY)	COURT ADMIN/CLERK	36.56
3069944-0	OFFICE SUPPLIES	COURT ADMIN/CLERK	63.85
3071945-0	OFFICE SUPPLIES	COURT ADMIN/CLERK	115.24
3071945-1	OFFICE SUPPLIES	COURT ADMIN/CLERK	4.61
3071946-0	BALANCE DUE - PAYLESS INVOICES (MAY)	COURT ADMIN/CLERK	17.64
3071946-1	BALANCE DUE - PAYLESS INVOICES (MAY)	COURT ADMIN/CLERK	112.50
3074038-0	OFFICE SUPPLIES	COURT ADMIN/CLERK	37.91
2058076-0	Pay-less APRIL Recap	COURT HOUSE JAIL	11.27

3061587-0	Pay-less APRIL Recap	COURT HOUSE JAIL	137.64
3061717-0	Pay-less APRIL Recap	COURT HOUSE JAIL	493.25
3062055-0	Pay-less APRIL Recap	COURT HOUSE JAIL	12.60
3064241-0	Pay-less APRIL Recap	COURT HOUSE JAIL	313.88
3064241-1	Pay-less APRIL Recap	COURT HOUSE JAIL	771.78
3064242-0	Pay-less APRIL Recap	COURT HOUSE JAIL	52.18
3070483-0	MAY 2019 PAYLESS OFFICE SUPPLIES 550075	DISTRICT COURT	214.96
3073233-0	MAY 2019 PAYLESS OFFICE SUPPLIES 550075	DISTRICT COURT	43.42
3074468-0	MAY 2019 PAYLESS OFFICE SUPPLIES 550075	DISTRICT COURT	6.41
3072611-0	MAY 2019 PAYLESS OFFICE SUPPLIES 550079	ENTRANCE SECURITY OFFICERS	94.62
3066144-0	MAY 2019 PAYLESS OFFICE SUPPLIES 550072	FIELD SERVICES	36.43
3066587-0	Payless Invoice for May 2019 Office supplies	GENERAL OFFICE CLRK OF DIST CRT	418.82
3066587-1	Payless Invoice for May 2019 Office supplies	GENERAL OFFICE CLRK OF DIST CRT	185.28
3066587-2	Payless Invoice for May 2019 Office supplies	GENERAL OFFICE CLRK OF DIST CRT	399.45
3072509-0	Payless Invoice for May 2019 Office supplies	GENERAL OFFICE CLRK OF DIST CRT	555.47
3072509-1	Payless Invoice for May 2019 Office supplies	GENERAL OFFICE CLRK OF DIST CRT	43.68
3072509-2	Payless Invoice for May 2019 Office supplies	GENERAL OFFICE CLRK OF DIST CRT	395.55
3072509-3	Payless Invoice for May 2019 Office supplies	GENERAL OFFICE CLRK OF DIST CRT	239.67
3073658-0	Payless Invoice for May 2019 Office supplies	GENERAL OFFICE CLRK OF DIST CRT	321.13
3073658-1	Payless Invoice for May 2019 Office supplies	GENERAL OFFICE CLRK OF DIST CRT	200.94
3073658-2	Payless Invoice for May 2019 Office supplies	GENERAL OFFICE CLRK OF DIST CRT	16.47
3056237-1	April monthly office supplies	GENERAL OFFICE PUBLIC DEFENDER	46.00
3057201-0	April monthly office supplies	GENERAL OFFICE PUBLIC DEFENDER	141.92
3059435-0	April monthly office supplies	GENERAL OFFICE PUBLIC DEFENDER	77.94
3059435-1	April monthly office supplies	GENERAL OFFICE PUBLIC DEFENDER	284.97
3063751-0	April monthly office supplies	GENERAL OFFICE PUBLIC DEFENDER	122.82
3063751-1	April monthly office supplies	GENERAL OFFICE PUBLIC DEFENDER	335.86
3064793-0	April monthly office supplies	GENERAL OFFICE PUBLIC DEFENDER	47.11
3065570-0	April monthly office supplies	GENERAL OFFICE PUBLIC DEFENDER	278.90
3065570-1	May monthly office supplies	GENERAL OFFICE PUBLIC DEFENDER	9.89
3065570-2	May monthly office supplies	GENERAL OFFICE PUBLIC DEFENDER	44.90
3066699-0	May monthly office supplies	GENERAL OFFICE PUBLIC DEFENDER	65.41
3066700-0	May monthly office supplies	GENERAL OFFICE PUBLIC DEFENDER	7.97
3067653-0	May monthly office supplies	GENERAL OFFICE PUBLIC DEFENDER	33.69
3069943-0	May monthly office supplies	GENERAL OFFICE PUBLIC DEFENDER	325.00
3069943-1	May monthly office supplies	GENERAL OFFICE PUBLIC DEFENDER	94.99
3071987-0	May monthly office supplies	GENERAL OFFICE PUBLIC DEFENDER	25.96

3072422-0	May monthly office supplies	GENERAL OFFICE PUBLIC DEFENDER	17.38
3074053-0	May monthly office supplies	GENERAL OFFICE PUBLIC DEFENDER	286.72
C3066699-0	May monthly office supplies	GENERAL OFFICE PUBLIC DEFENDER	-33.69
3075020-0	INVOICE 3075020-0 OFFICE SUPPLIES-HEALTH PROMO	HEALTH PROMOTION	68.88
3074043-0	MAY 2019 PAYLESS OFFICE SUPPLIES 550051	INVESTIGATIONS	21.09
3074564-0	MAY 2019 PAYLESS OFFICE SUPPLIES 550051	INVESTIGATIONS	61.72
3066698-0	INV. #3066698 3068071 3068071-1 3070057 3071975 3069975 3070748 30740051 3068075 3074041 3066705 3074628 3068835 3074060 3068706 3071974 3070746 3070746-1	JUDGES	13.21
3066705-0	INV. #3066698 3068071 3068071-1 3070057 3071975 3069975 3070748 30740051 3068075 3074041 3066705 3074628 3068835 3074060 3068706 3071974 3070746 3070746-1	JUDGES	16.98
3068071-0	INV. #3066698 3068071 3068071-1 3070057 3071975 3069975 3070748 30740051 3068075 3074041 3066705 3074628 3068835 3074060 3068706 3071974 3070746 3070746-1	JUDGES	31.94
3068071-1	INV. #3066698 3068071 3068071-1 3070057 3071975 3069975 3070748 30740051 3068075 3074041 3066705 3074628 3068835 3074060 3068706 3071974 3070746 3070746-1	JUDGES	8.38
3068075-0	INV. #3066698 3068071 3068071-1 3070057 3071975 3069975 3070748 30740051 3068075 3074041 3066705 3074628 3068835 3074060 3068706 3071974 3070746 3070746-1	JUDGES	8.08
3068835-0	INV. #3066698 3068071 3068071-1 3070057 3071975 3069975 3070748 30740051 3068075 3074041 3066705 3074628 3068835 3074060 3068706 3071974 3070746 3070746-1	JUDGES	20.74
3070057-0	INV. #3066698 3068071 3068071-1 3070057 3071975 3069975 3070748 30740051 3068075 3074041 3066705 3074628 3068835 3074060 3068706 3071974 3070746 3070746-1	JUDGES	68.67
3070746-0	INV. #3066698 3068071 3068071-1 3070057 3071975 3069975 3070748 30740051 3068075 3074041 3066705 3074628 3068835 3074060 3068706 3071974 3070746 3070746-1	JUDGES	1.82
3070746-1	INV. #3066698 3068071 3068071-1 3070057 3071975 3069975 3070748 30740051 3068075 3074041 3066705 3074628 3068835 3074060 3068706 3071974 3070746 3070746-1	JUDGES	34.77
3070748-0	INV. #3066698 3068071 3068071-1 3070057 3071975 3069975 3070748 30740051 3068075 3074041 3066705 3074628 3068835 3074060 3068706 3071974 3070746 3070746-1	JUDGES	127.53
3071975-0	INV. #3066698 3068071 3068071-1 3070057 3071975 3069975 3070748 30740051 3068075 3074041 3066705 3074628 3068835 3074060 3068706 3071974 3070746 3070746-1	JUDGES	47.54
3074041-0	INV. #3066698 3068071 3068071-1 3070057 3071975 3069975 3070748 30740051 3068075 3074041 3066705 3074628 3068835 3074060 3068706 3071974 3070746 3070746-1	JUDGES	15.27
3074051-0	INV. #3066698 3068071 3068071-1 3070057 3071975 3069975 3070748 30740051 3068075 3074041 3066705 3074628 3068835 3074060 3068706 3071974 3070746 3070746-1	JUDGES	96.58
3074060-0	INV. #3066698 3068071 3068071-1 3070057 3071975 3069975 3070748 30740051 3068075 3074041 3066705 3074628 3068835 3074060	JUDGES	18.47

		3068706 3071974 3070746 3070746-1		
3074628-0		INV. #3066698 3068071 3068071-1 3070057 3071975 3069975 3070748 30740051 3068075 3074041 3066705 3074628 3068835 3074060 3068706 3071974 3070746 3070746-1	JUDGES	12.45
3076519-1		Inv.-3076519-1 Date-06/06/2019 Office Supplies	JUVENILE ASSESSMENT CENTER	195.20
3076519-2		Inv.-3076519-2 Date-06/07/2019 Office Supplies	JUVENILE ASSESSMENT CENTER	20.94
3076519-3		Inv.-3076519-3 Date-06/07/2019 Office Supplies	JUVENILE ASSESSMENT CENTER	113.78
30769519-0		Inv.-3076519-0 Date-06/06/2019 Office Supplies	JUVENILE ASSESSMENT CENTER	202.78
3076839-0		Office Supplies #3076839-0	JUVENILE COURT PROBATION	531.53
3076857-0		Office Supplies#3076857=0	JUVENILE COURT PROBATION	368.75
3068854-0		SuppliesInv#3068854-0	OUT-PATIENT (DCH)	9.59
3075021-0		SuppliesInv#3075021-0	OUT-PATIENT (DCH)	20.14
3077651-0		SuppliesInv#3077651-0	OUT-PATIENT (DCH)	12.34
3077191-1		suppliesInv#3077191-0	PARTIAL CARE	34.17
3074564-0		MAY 2019 PAYLESS OFFICE SUPPLIES 550053	PROPERTY & EVIDENCE	25.92
3076863-0		OFFICE SUPPLIES STD CONTROL	STD	121.07
3074042-0		MAY 2019 PAYLESS OFFICE SUPPLIES 550081	TITLE INSPECTION	57.17
3063771-0		SANDWICH BAGS FLIP TOP #ELKAY HD07 3600/CSCLOROX 300/BX 12BX/CS 6.5X7 PAYLESS	UNSPECIFIED	94.90
3052820-0		Invoice #3052820-0; Supplies for Vital Stats	VITAL STATISTICS	438.67
3052820-1		Invoice #3052820-1; Supplies for Vital Stats	VITAL STATISTICS	89.61
3066601-0		MAY 2019 PAYLESS OFFICE SUPPLIES 550076	WARRANTS	29.58
3074056-0		INVOICE 3074056-0 OFFICE SUPPLIES 120TH WIC	WOMEN INFANT CHILDREN (WIC)	39.40
3074056-1		INVOICE 3074056-1 OFFICE SUPPLIES 120TH WIC	WOMEN INFANT CHILDREN (WIC)	171.17
3076870-0		OFFICE SUPPLIES - WIC ADMIN OFFICE	WOMEN INFANT CHILDREN (WIC)	26.92
3076870-1		OFFICE SUPPLIES - WIC ADMIN OFFICE	WOMEN INFANT CHILDREN (WIC)	34.49
				PAYMENT TOTAL: 15,196.03
PETROLEUM TRADERS CORPORATION	1413846	FASTER-ORD# 6005737 ; Inv# 1413846, 6/11/2019, BOL 1522681, 3001 GALLONS # 2 RED DIESEL	156TH MAPLE INV	6,122.64
	1415177	FASTER-ORD# 6005736 ; Inv# 1415177, 6/11/2019, BOL 1522682, 4001 GALLONS UNLEADED	156TH MAPLE INV	7,563.09
				PAYMENT TOTAL: 13,685.73
PHOENIX SUPPLY LLC	17281	CG85 - TOOTHPASTE FRESHMINT .85 OZ - 720 CASE	CORRECTIONS INMATE BENEFIT ACCOUNT	205.50
	17281	D15C - DEODORANT 1.5 OZ., 96 PER CASE	CORRECTIONS INMATE BENEFIT ACCOUNT	555.20
	17281	FS4 - FRESH SCENT SHAMPOO BODY WASH	CORRECTIONS INMATE BENEFIT ACCOUNT	740.00
	17281	S3 - SOAP BAR FRESHCENT, 3 OZ, 72 PER CASE	CORRECTIONS INMATE BENEFIT ACCOUNT	369.80
	17281	TBSEC - THOOOTH BRUSH, THUMBPRINT, 720/MC	CORRECTIONS INMATE BENEFIT ACCOUNT	113.30

				PAYMENT TOTAL: 1,983.80
PHYSICIANS LABORATORY SERVICES	2568373	AUTOPSY / CULTURES 5/1/19 - 5/31/19	CRIMINAL	1,500.00
				PAYMENT TOTAL: 1,500.00
POTTAWATTAMIE COUNTY IOWA	07-JUN-2019	CERTIFIED COPIES DC ATTN	CRIMINAL	46.00
	11-JUN-2019	REMO BENNETT CERTIFIED COPIES - CO ATTY	CRIMINAL	42.05
	5/30/19	JUSTIN SKIPTON CERTIFIED COPIES - CO ATTY	CRIMINAL	47.85
	24-MAY-2019	CI19-3991 BARBA V BARBA 5/24/2019 - DIST CRT	COURT COSTS DISTRICT CRT	36.00
				PAYMENT TOTAL: 171.90
PRACTICAL APPLICATIONS INC	75A	TAKING CARE OF ME: MAKING THE MIND, BODY, SPIRIT CONNECTION CLASSES 75A-	CORRECTIONS INMATE BENEFIT ACCOUNT	500.00
	75B	TAKING CARE OF ME: MAKING THE MIND, BODY, SPIRIT CONNECTION CLASSES 75B	CORRECTIONS INMATE BENEFIT ACCOUNT	500.00
				PAYMENT TOTAL: 1,000.00
PROPIO LANGUAGE SERVICES LLC	43524 2365	Interpreter ServicesOmv#43524 2365	5 E-CENTER INPATIENT	92.50
	43616 2467	INVOICE #43616 2467 ACCOUNT #2467 MASTER ACCOUNT #102467	DIRECT CLIENT SERVICES	126.53
	43524 2365	Interpreter ServicesOmv#43524 2365	OUT-PATIENT (DCH)	59.50
	43616 7069	Propio invoice 43616 7069 5/1/19 - 5/31/19	VICTIM ASSISTANCE UNIT	44.00
	43616 7065	INV#43616 7065 LANGUAGE SERVICES FOR HOME PROGRAM	YOUTH CENTER	130.90
				PAYMENT TOTAL: 453.43
RACHEL K GREGORY SACHS	V06/01/19RG	MILEAGE REIMBURSEMENT DCHD	ADOLESCENT HEALTH	99.18
				PAYMENT TOTAL: 99.18
RDO TRUCK CENTER CO	25371MA	sublet work order 29847, invoice 25371ma, 5/1//2019, h181, e.a.t.s. assembly repair parts and labor	156TH MAPLE INV	12,120.59
				PAYMENT TOTAL: 12,120.59
RHOMAR INDUSTRIES	94487	FREIGHT	MAINTENANCE	130.31
	94487	RH-353-55 55 GALLON DRUM OF LUBRA-SEAL SPREADER ENCAPSULANT	MAINTENANCE	2,472.25
	94487	RH-415-12 ONE DOZEN QUARTS OF ARMOUR-SEAL FRAME AND CHASSIS COMPONENT ENCAPSULANT	MAINTENANCE	478.40
				PAYMENT TOTAL: 3,080.96

RHONDA S SILVA	15-MAY-2019	MILEAGE REIMBURSEMENT DC TREASURER	ACCOUNTING DIVISION	71.34
				PAYMENT TOTAL: 71.34
RONNIE L BUGGS	30-MAY-2019	MILEAGE REIMBURSEMENT - DCHC	MENTAL HEALTH DIVERSION	104.40
				PAYMENT TOTAL: 104.40
ROTELLAS ITALIAN BAKERY INC	Q15709	BREAD ITEMS DELIVERED MAY 23 THRU JUNE 4, 2019	KITCHEN	35.92
	Q16653	BREAD ITEMS DELIVERED MAY 23 THRU JUNE 4, 2019	KITCHEN	148.43
	Q17488	BREAD ITEMS DELIVERED MAY 23 THRU JUNE 4, 2019	KITCHEN	64.92
	Q18310	BREAD ITEMS DELIVERED MAY 23 THRU JUNE 4, 2019	KITCHEN	31.68
	Q19567	BREAD ITEMS DELIVERED MAY 23 THRU JUNE 4, 2019	KITCHEN	35.92
	Q20516	BREAD ITEMS DELIVERED MAY 23 THRU JUNE 4, 2019	KITCHEN	141.55
	Q22040	BREAD ITEMS DELIVERED MAY 23 THRU JUNE 4, 2019	KITCHEN	39.14
	Q22949	BREAD ITEMS DELIVERED MAY 23 THRU JUNE 4, 2019	KITCHEN	46.48
				PAYMENT TOTAL: 544.04
RUBY A LARA	14-JUN-2019	REIMBRSMNT FOR PREMIUM OVERPAYMENT	MED INSURANCE	67.89
				PAYMENT TOTAL: 67.89
RUSSELL SPEEDERS CAR WASH	41118	FASTER-ORD# 82587 ; Inv# 41118	156TH MAPLE INV	92.00
				PAYMENT TOTAL: 92.00
SANITARY & IMPROVEMENT DISTRICT 555	RES 2019-383	TEMPORARY EASEMENT ROW C-28(434) TRT 40	CONSTRUCTION	350.00
	RES 2019-385	TEMPORARY EASEMENT ROW C-28(434) TRT 37	CONSTRUCTION	460.00
	RES 2019-385	WARRANTY DEED ROW C-28(434) TRT 37	CONSTRUCTION	16,400.00
				PAYMENT TOTAL: 17,210.00
SARAH F PISTILLO	V06/07/19-HAB1	TRAVEL REIMBURSEMENT DCHD	GRANT IN AID	109.50
				PAYMENT TOTAL: 109.50
SARPY COUNTY NEBRASKA	607727	CI19-3681 MERCEDES-BARRAGAN V BARRAGAN-CONTRERAS	COURT COSTS DISTRICT CRT	6.00
	2019005558	JUVENILE COURT COSTS	CRIMINAL	23.28
	2019005003	JUVENILE COURT COSTS	JUVENILE	24.59
	2019005095	JUVENILE COURT COSTS	JUVENILE	6.00
	CR14-899	JUAN IZARRARAZ CERTIFIED COPIES - CO ATTY	CRIMINAL	4.75
	CR18-1901	ANDREW J CLAY CERTIFIED COPIES - CO ATTY	CRIMINAL	4.25
				PAYMENT TOTAL: 68.87
SCHAEFER ELECTRIC INC	20264	Inc 20264 Patch panels for 911 Work Stations	OPERATIONS COMMUNICATIONS	1,898.00

				PAYMENT TOTAL: 1,898.00
SCHAROL L BRONSON	V060719AD	MILEAGE REIMBURSEMENT DCHD	NHCS ADMINISTRATION	124.70
				PAYMENT TOTAL: 124.70
SCOT J COOLEY	31-MAY-2019	MILEAGE REIMBURSEMENT - TREASURER	SYSTEMS DIVISION	184.44
				PAYMENT TOTAL: 184.44
SEILER INSTRUMENT & MFG CO INC	INV-381473	MISC ITEMS	DESIGN & SURVEY	305.52
				PAYMENT TOTAL: 305.52
SHANNON R STAFFORD	V06/06/19-HAB	LICENSURE FEE REIMBURSEMENT DCHD	COUNTY HEALTH CLINIC	80.00
				PAYMENT TOTAL: 80.00
SHAWNE M JOHNSON COONFARE	04-DEC-2018	MILEAGE REIMBURSEMENT - JUV ASSMT CTR	JUVENILE ASSESSMENT CENTER	256.15
	12-JUN-2019	MILEAGE REIMBURSEMENT - JUV ASSMT CTR	JUVENILE ASSESSMENT CENTER	204.16
	14-JUN-2019	PARKING REIMBURSEMENT - JUV ASSMT CTR	JUVENILE ASSESSMENT CENTER	6.25
				PAYMENT TOTAL: 466.56
SHERRY L GLASNAPP	01-MAY-2019	MILEAGE REIMBRSMNT LINCOLN	CMHC ADMINISTRATION	68.21
				PAYMENT TOTAL: 68.21
SMC DIRECT LLC	12574	INV. #12574 HETG-105C, TR 300 TEST STRIP	DRUG COURT	413.20
				PAYMENT TOTAL: 413.20
SOCIETY OF ENVIRONMENTAL TOXICOLOGY AND CHEMISTRY	300038794	MEMBERSHIP DUES DR LARRY FIGGS - DCHD	ENVIRONMENTAL ADMIN	165.00
				PAYMENT TOTAL: 165.00
SOLID WASTE ASSOCIATION OF NORTH AMERICA	2020-1172507	MEMBER RENEWAL KENT HOLM	ADMIN ENVIRONMENTAL SERVICES	268.00
				PAYMENT TOTAL: 268.00
SPRINT	442929815-138	SPRINT BILL FOR MAY 07, 2019 - JUNE 06	LB 692 PER CAPITA FUNDS	73.86
				PAYMENT TOTAL: 73.86
STATE OF NEBRASKA	1167091	05/2019 NETWORK SERVICE CHARGES-STATE OF NEBRASKA	NSP PROTECTION ORDER PORTAL GRANT	256.00
	1167091	05/2019 NETWORK SERVICE CHARGES-STATE OF NEBRASKA 1	WARRANTS	448.00
	06-JUN-2019	MAY 2019 INSTITUTION PYMT BEATRICE DEV CTR - ADMIN	BEATRICE HOME	3,686.00
	9598	LEGISLATIVE HIST REPRODUCTIONS DC ATTN	CIVIL	15.90

	10-JUN-2019	MAY 2019 INSTITUTION PYMT LINCOLN RG CTR - ADMIN	LINCOLN REG CENTER	20,341.79
	12-JUN-2019	MAY 2019 INSTITUTION PYMT NORFOLK RG CTR - ADMIN	NORFOLK REG CENTER	1,827.00
	3663-4	ANNUAL RENEWAL FOR RADIATION EMITTING EQUIPMENT- DEPARTMENT OF HEALTH & HUMAN SERVICES	ENTRANCE SECURITY OFFICERS	750.00
	05-JUN-2019-1	BRIAN NORTION WELL DRILLER LICENSE	ENVIRONMENTAL COMPLIANCE	150.00
				PAYMENT TOTAL: 27,474.69
STEPHEN B CACIOPPO	17-APR-2019	MILEAGE REIMBURSEMENT DC GIS	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	22.04
				PAYMENT TOTAL: 22.04
STEPHEN B JACKSON	V060719AD	MILEAGE REIMBURSEMENT - DCHD HEALTH PROMO	HEALTH PROMOTION	172.84
	V060719AD-2	CIVIL RIGHTS CONFERENCE FEE	NHCS ADMINISTRATION	55.00
				PAYMENT TOTAL: 227.84
SYNEATHEA A SLATER	29-MAY-2019	MILEAGE REIMBURSEMENT - DCHC	MENTAL HEALTH DIVERSION	146.16
				PAYMENT TOTAL: 146.16
TANIA X ARREGUIN	V06/1/19TA	MILEAGE REIMBURSEMENT DCHD	ADOLESCENT HEALTH	118.32
				PAYMENT TOTAL: 118.32
TEDS MOWER SALES & SERVICE INC	325259	Trimmers and parts Ted's Mower582015	NOXIOUS WEED CONTROL	42.63
				PAYMENT TOTAL: 42.63
TERESA J SPECK	22-MAY-2019	MILEAGE REIMBURSEMENT DCHC	DETOX SERVICES	61.48
				PAYMENT TOTAL: 61.48
THIBAUT SUHR & THIBAUT INC	6397	DEPOSITION COPIES 2/28/2019 - CO ATTY	CIVIL	218.95
	5429	ST V CALDERON-GONZALEX CR18-1783 DEPO C MARTINEZ	COURT COSTS PUBLIC DEFENDER	201.20
	6454	DEPOSITION COPIES STATE V GONZALEZ	CRIMINAL	47.75
	86659	DEPOSITION COPIES ST V KENKEL - CO ATTY	CRIMINAL	898.85
				PAYMENT TOTAL: 1,366.75
THIELE GEOTECH INC	67042	BALANCE DUE FOR TESTING PROJECT SP-2019(09)	CONSTRUCTION	3,099.86
	67042	TESTING SERVICES FOR CO PROJECT SP-2019(09)	CONSTRUCTION	8,913.00
				PAYMENT TOTAL: 12,012.86
THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	407687	Court Reporting Board of Mental Health Hearings - Invoice #407687	BRD MENT HEALTH PROF	140.00
	406729	CR13-1915 ST V LENADO SUMMAGE DEPO - DIST CRT	COURT COSTS DISTRICT CRT	406.27

	407815	ST V GUNNELS CR18-4565 DEPO OF COUTRIER C.MORI - PUB DEF	COURT COSTS PUBLIC DEFENDER	498.58
	407839	IN RE HILL JV19-6819 DEPO OF BRAZIL J.TLUSTOS - PUB DEF	COURT COSTS PUBLIC DEFENDER	475.39
	407701	AT V JORDAN CR19-326 DEPO FO TAYLOR N.OBERMEYER - PUB DEF	COURT REPORTER	326.20
	407767	ST V JORDAN CR19-236 WITNESS NO SHOW N.OBERMEYER - PUB DEF	COURT REPORTER	140.00
	407702	67770 DEPOSITION COPIES CR19-236 ST V JORDAN - CO ATTY	CRIMINAL	141.80
	407740	67622 DEPOSITION COPIES CR19-717 ST V GRIFFIN - CO ATTY	CRIMINAL	257.81
	407774	67622 DEPOSITION COPIES CR19-51 ST V PIERRE - CO ATTY	CRIMINAL	97.99
	407816	67908 DEPOSITION COPIES CR18-4565 ST V GUNNELS	CRIMINAL	223.89
	407841	68072 DEPOSITION COPIES JV19-6819 RE IMELDA HILL - CO ATTY	CRIMINAL	120.54
				PAYMENT TOTAL: 2,828.47
THOMSON REUTERS WEST	840444861	LIBRARY PLAN CHARGES 5/5/19 - 6/4/19	CIVIL	75.42
	840291159	FEDERAL CRIMINAL CODES & RULES DC CORR	PRE-TRIAL RELEASE	169.00
				PAYMENT TOTAL: 244.42
TRACI A FISHER	V060519AD-1	MILEAGE REIMBURSEMENT DC TREASURER	NHCS ADMINISTRATION	6.38
	V060519AD	MILEAGE REIMBURSEMENT DCHD	WOMEN INFANT CHILDREN (WIC)	17.98
				PAYMENT TOTAL: 24.36
TRUCK CENTER COMPANIES	887391A	FASTER-ORD# 82802 ; Inv# 887391A = 474.91, 887542A = 415.82	156TH MAPLE INV	474.91
	887542A	FASTER-ORD# 82802 ; Inv# 887391A = 474.91, 887542A = 415.82	156TH MAPLE INV	415.82
				PAYMENT TOTAL: 890.73
TWENTY FOURTH & HAMILTON LLC	31-JUL-2019	RENT 24TH & HAMILTON LLC C/O CUSHMAN & WAKEFIELD/THE LUND CO JULY 2019 PP	WELFARE OFFICES	3,684.32
				PAYMENT TOTAL: 3,684.32
TY J STEPHENSON	24-MAY-2019	MILEAGE REIMBURSEMENT DC ELECTIONS	GENERAL OFFICE ELECT COMM	15.37
				PAYMENT TOTAL: 15.37
ULINE	108811304	ITEM S-14180L: EXTRA TOUGH NITRILE GLOVES POWDER FREE L	PATROL	30.00
	108811304	ITEM S-14180M: EXTRA TOUGH NITRILE GLOVES POWDER FREE M	PATROL	30.00
	108811304	ITEM S-14180X: EXTRA TOUGH NITRILE GLOVES POWDER FREE XL	PATROL	30.00
	108811304	POSSIBLE SHIPPING	PATROL	13.75
				PAYMENT TOTAL: 103.75
UNIVERSITY OF NEBRASKA	17-JUN-2019	PMT TO FUND UNMC CANCER CENTER PMT 7 OF 10 RES 2012-741	INHERITANCE TAX	500,000.00

MEDICAL CENTER	2580000023	DNA TESTING CASE 2486 - CO ATTY	CRIMINAL	937.50
	2580000024	DNA TESTING CASE 2472.1 - CO ATTY	CRIMINAL	937.50
	2580000029	AGENCY CASE 45123-AK LAB CASE 2334	CRIMINAL	150.00
	2580000030	DNA DISCLOSURE BOOK 06373-AL	CRIMINAL	150.00
	2580000031	DNA DISCLOSURE BOOK 86524-AK	CRIMINAL	150.00
				PAYMENT TOTAL: 502,325.00
UPTODATE	30-APR-2019	ID 432391 PAUL WILKEN SUBSCRIPTION	M.D. COST	519.00
	30-APR-2019-1	ID 2892239 JAMES KEBLESH SUBSCRIPTION	M.D. COST	519.00
				PAYMENT TOTAL: 1,038.00
US FOODSERVICE INC	3971851	NON-INVENTORY FOOD ITEMS, SKIPPED INVOICES 12/7/18, 2/26/19 & 4/30/19	KITCHEN	55.72
	4115832	NON-INVENTORY FOOD ITEMS, SKIPPED INVOICES 12/7/18, 2/26/19 & 4/30/19	KITCHEN	11.33
	5587170	NON-INVENTORY FOOD ITEMS, SKIPPED INVOICES 12/7/18, 2/26/19 & 4/30/19	KITCHEN	51.62
	5978218	PRICE CORRECTION ORD 530777	KITCHEN	-10.26
				PAYMENT TOTAL: 108.41
VALERIE KOICHEVAR	31-MAY-2019	DAVON WAYNE DEPOSITION COPIES DC ATTN	CRIMINAL	103.00
	31-MAY-2019	DEPOSITION COPIES DC ATTN	CRIMINAL	78.50
				PAYMENT TOTAL: 181.50
VARIDESK	IVC-2-1180281	PRO PLUS 36 BLACK (SKU 49900) VARIDESK	ADMIN SHERIFF	355.50
				PAYMENT TOTAL: 355.50
VERIZON WIRELESS	9830836777	Verizon billing Department-582011	ADMIN ENVIRONMENTAL SERVICES	88.15
	9830836777	Verizon billing Department-583011	ENVIRONMENTAL COMPLIANCE	111.69
	9830836771	#9830836771 Verizon monthly bill	GENERAL OFFICE PUBLIC DEFENDER	43.14
	9830836777	Verizon billing Department-582015	NOXIOUS WEED CONTROL	1,187.63
	9830836777	Verizon billing Department-582013	PARKS AND TRAILS	43.14
	9830836777	Verizon billing Department-582012	PLANNING & PERMITS/INSPECTIONS	123.16
				PAYMENT TOTAL: 1,596.91
VERMEER EQUIPMENT OF NEBRASKA	P00633	FASTER-ORD# 82788 ; Inv# P00633	156TH MAPLE INV	161.87
				PAYMENT TOTAL: 161.87

VILLAGE OF WATERLOO	10-MAY-2019	MARCH 15, 16, 18, 2019 GAS USED-VILLAGE OF WATERLOO	PATROL	155.69
				PAYMENT TOTAL: 155.69
VOICE PRODUCTS SERVICE LLC	AR89106	DCHC HOSTED TRANSCRIPTION VOICE PRODUCTS INV 89106 / 89667	MEDICAL RECORDS	245.00
	AR89667	DCHC HOSTED TRANSCRIPTION VOICE PRODUCTS INV 89106 / 89667	MEDICAL RECORDS	245.00
				PAYMENT TOTAL: 490.00
WASHINGTON COUNTY NEBRASKA	06-JUN-2019	CERTIFIED COPIES DC ATTN	CRIMINAL	3.00
				PAYMENT TOTAL: 3.00
WESTLAWN HILLCREST FUNERAL HOME	12-JUN-2019 GA 201906313	CLIENT AID	DIRECT CLIENT SERVICES	851.00
	12-JUN-2019 GA 201906314	CLIENT AID	DIRECT CLIENT SERVICES	199.00
				PAYMENT TOTAL: 1,050.00
WILLIAM D SHEARON	22-MAY-2019	TUITION REIMBURSEMENT DC CORR	TRAINING	1,000.00
				PAYMENT TOTAL: 1,000.00
ZIRMED INC	858761	DCHC ZIRMED CLAIMS MANAGEMENT INV 858761	RECEIVABLES	551.83
				PAYMENT TOTAL: 551.83
				GRAND TOTAL: 3,117,310.09