

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

Run Date: 31-MAY-19

Fund	Organization	Supplier Name	Account	Item Description	Invoice Number	Check Number	Check Date	Check Status	Payment Amount	
11111 - GENERAL	502011 - ADMIN COUNTY CLERK	FRED PRYOR SEMINARS AND CAREERTRACK	42853 - TUITION	Registration fee. Encumbrance	224888	524438	04-JUN-2019	NEGOTIABLE	1,530.00	
		FRED PRYOR SEMINARS AND CAREERTRACK	42853 - TUITION	Registration fees. Encumbrance.	224888	524438	04-JUN-2019	NEGOTIABLE	1,155.00	
									502011 - ADMIN COUNTY CLERK TOTAL: 2,685.00	
503011 - ADMINISTRATIVE DIVISION	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	42233 - BUILDING COMMISSION PARKING FEES	ODPBC Parking July-Sept 2019	15-MAY-2019-2	524613	04-JUN-2019	NEGOTIABLE	1,365.00	
		LANGUAGE TESTING INTERNATIONAL	42239 - PROFESSIONAL FEES - OTHER	2019 Bilingual testing	L27891-IN	524488	04-JUN-2019	NEGOTIABLE	360.00	
									503011 - ADMINISTRATIVE DIVISION TOTAL: 1,725.00	
503019 - MILLARD BRANCH	STATE OF NEBRASKA	42815 - BOND INSURANCE	42815 - BOND INSURANCE	IWONA NAWOJSKI - NOTARY RENEWAL	23-MAY-2019	524620	04-JUN-2019	NEGOTIABLE	30.00	
									503019 - MILLARD BRANCH TOTAL: 30.00	
503023 - SOUTH BRANCH	STATE OF NEBRASKA	42815 - BOND INSURANCE	42815 - BOND INSURANCE	GERARDO VAZQUEZ - NOTARY RENWAL	23-MAY-2019-1	524619	04-JUN-2019	NEGOTIABLE	30.00	
									503023 - SOUTH BRANCH TOTAL: 30.00	
506011 - GENERAL OFFICE EXT SERVICE	PAPILLION SANITATION	42252 - CONTRACT SERVICE	42252 - CONTRACT SERVICE	05 EXT SVC CENTER	5313792	524536	04-JUN-2019	NEGOTIABLE	60.00	
		OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	June 6 OPPD bill	17-MAY-2019-2	524531	04-JUN-2019	NEGOTIABLE	1,490.28	
		METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	MUD bill 5/30/2019	15-MAY-2019	524517	04-JUN-2019	NEGOTIABLE	518.60	
									506011 - GENERAL OFFICE EXT SERVICE TOTAL: 2,068.88	
507011 - PUB PROPERTY LEASING	FILTER SHOP INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	42415 - M&R - LAND,BLDG & IMPROVEMENTS	FILTER SHOP FILTERS FOR EXISTING AIR HANDLER INV.120348 DATED 5/3/19 @ DCOWC PP	120348	524436	04-JUN-2019	NEGOTIABLE	24.00	
		JOHNSTONE SUPPLY	42415 - M&R - LAND,BLDG & IMPROVEMENTS	2 JS MOTOR COND.INV.1260052A DATED 5/20/19 FOR 911 PP	1260052A	524470	04-JUN-2019	NEGOTIABLE	524.03	
		JOHNSTONE SUPPLY	42415 - M&R - LAND,BLDG & IMPROVEMENTS	1 JS REFRIGERANT INV.1260553 DATED 5/20/19 FOR 911 & VAR LOC PP	1260553	524470	04-JUN-2019	NEGOTIABLE	752.56	
		MENARDS INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	MENARDS OMAHA MISC SUPPLIES FOR DCOWC PROJECT BALANCE DUE (REQ 173865 / PO 255849) INV.27692 DATED 4/5/19 PP	27692	524513	04-JUN-2019	NEGOTIABLE	63.33	
		JOHNSON HARDWARE CO	43219 - OTHER CONST & MTCE SUPPLIES	2 JH MISC SUPPLIES INV.0896350-IN DATED 4.24.19 FOR DMV 156TH & MAPLE PP	0896350-IN	524469	04-JUN-2019	NEGOTIABLE	37.16	
		ALL MAKES OFFICE EQUIPMENT CO	44111 - FURNITURE & FIXTURE < 5000	44111 - FURNITURE & FIXTURE < 5000	ALL MAKES ADJUSTABLE HEIGHT TABLE BASE W/SURFACE DUAL MOTOR, 3 TIER ELECTRIC, 24" FEET ITEM #HP310GT600-SURFACE PP	104249	100003433	04-JUN-2019	NEGOTIABLE	888.92
		ALL MAKES OFFICE EQUIPMENT CO	44111 - FURNITURE & FIXTURE < 5000	44111 - FURNITURE & FIXTURE < 5000	ALL MAKES ADJUSTABLE HEIGHT TABLE BASE W/SURFACE DUAL MOTOR, 3 TIER ELECTRIC, 24" FEET ITEM #HP310GT600-SURFACE PP	104299	100003433	04-JUN-2019	NEGOTIABLE	2,496.00

							2019							507011 - PUB PROPERTY LEASING TOTAL: 4,786.00
507013 - CRTHSE WEST MNTCE	PAPILLION SANITATION	42252 - CONTRACT SERVICE	15 DOTCOMM/PUB PROB 408 S 18TH	5313792	524536	04-JUN-2019		NEGOTIABLE						66.03
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DOTCOMM CHARGEBACK FOR FBG CLEANING SERVICES 408 S 18TH ST INV167132 DATED 5/21/19 PP	167132	100003431	04-JUN-2019		NEGOTIABLE						1,500.00
	GRAINGER	43219 - OTHER CONST & MTCE SUPPLIES	1 GRAINGER JOBBER DRILL BITS INV.9157377673 FOR DATA PP	26-APR-2019	524446	04-JUN-2019		NEGOTIABLE						5.88
														507013 - CRTHSE WEST MNTCE TOTAL: 1,571.91
507014 - CORRECTIONS BLD MNTCE	FERGUSON ENTERPRISES	42415 - M&R - LAND,BLDG & IMPROVEMENTS	4 FERGUSON INV.6595450 DTD.5.6.19 CORR.....PP	6595450	524435	04-JUN-2019		NEGOTIABLE						75.17
	FERGUSON ENTERPRISES	42415 - M&R - LAND,BLDG & IMPROVEMENTS	3 FERGUSON INV.6595961 DTD 5.6.19 CORR.... .PP	6595961	524435	04-JUN-2019		NEGOTIABLE						26.98
	FERGUSON ENTERPRISES	42415 - M&R - LAND,BLDG & IMPROVEMENTS	2 FERGUSON INV.6585452 DTD.5.3.19 CORR.....PP	6585452	524435	04-JUN-2019		NEGOTIABLE						126.86
	FERGUSON ENTERPRISES	42415 - M&R - LAND,BLDG & IMPROVEMENTS	1 FERGUSON INV.6552977-1, DTD.4.22.19 AUGER CORR....PP	6552977-1	524435	04-JUN-2019		NEGOTIABLE						135.98
	ROCHESTER MIDLAND CORPORATION	42415 - M&R - LAND,BLDG & IMPROVEMENTS	CAP - CORR - RMC CS-28 (CORROSION / SCALING INHIBITOR) CHEMICAL FOR TOWER APPLICATION CORR PP	INV00119788	524553	04-JUN-2019		NEGOTIABLE						2,096.95
	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	5 OPPD ACCT 8413000030 @ 1709 JACKSON ST PP	17-MAY-2019-1	524532	04-JUN-2019		NEGOTIABLE						5,481.34
	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	6 OPPD ACCT 8413000030 @ 710 S 17TH ST PP	17-MAY-2019-1	524532	04-JUN-2019		NEGOTIABLE						27,164.98
	GRAINGER	43211 - ELECTRICAL SUPPLIES	3 GRAINGER EMERGENCY LIGHTS INV.9160115359 DATED 4/29/19 FOR CORR PP	9160115359	524446	04-JUN-2019		NEGOTIABLE						63.85
	BRIGGS INC OF OMAHA	43214 - PLUMBING SUPPLIES	BRIGGS @ CORR. INV.1851145-00 DTD.5.9.19...CORR	1851145-00	524403	04-JUN-2019		NEGOTIABLE						19.21
	FERGUSON ENTERPRISES	43214 - PLUMBING SUPPLIES	FERGUSON ENT. PLUMBING INV.6511070 DTD. 4/2/19 CORRPP	CM618933	524435	04-JUN-2019		NEGOTIABLE						-33.20
	GRAINGER	43214 - PLUMBING SUPPLIES	2 GRAINGER HANDLE SEAL, FLUSHOMETERS INV.9158390758 DATED 4/26/19 FOR CORR PP	9158390758	524446	04-JUN-2019		NEGOTIABLE						40.62
	DXP ENTERPRISES INC	43219 - OTHER CONST & MTCE SUPPLIES	DXP INV.50520727 DTD.5.2.19 @ CORR.	50520727	524430	04-JUN-2019		NEGOTIABLE						37.44
	JOHNSON HARDWARE CO	43219 - OTHER CONST & MTCE SUPPLIES	6 JH GLAZING TAPE ROLL INV.0897382-IN DATED 5/10/19 FOR CORR PP	0897382-IN	524469	04-JUN-2019		NEGOTIABLE						42.24
	JOHNSON HARDWARE CO	43219 - OTHER CONST & MTCE SUPPLIES	5 JH CRMP WHL INV.0897315-IN DATED 5/9/19 FOR CORR PP	0897315-IN	524469	04-JUN-2019		NEGOTIABLE						12.68
	JOHNSON HARDWARE CO	43219 - OTHER CONST & MTCE SUPPLIES	4 JH MISC SUPPLIES INV.0896452-IN DATED 4/25/19 FOR CORR PP	0896452-IN	524469	04-JUN-2019		NEGOTIABLE						12.80
	JOHNSON HARDWARE CO	43219 - OTHER CONST & MTCE SUPPLIES	3 JH ADA LATCH INV.0896358-IN DATED 4/24/19 FOR CORR PP	0896358-IN	524469	04-JUN-2019		NEGOTIABLE						16.00
JOHNSON HARDWARE CO	43219 - OTHER CONST & MTCE SUPPLIES	1 JH MISC SUPPLIES INV.0896283-IN DATED 4/24/19 FOR CORR PP	0896283-IN	524469	04-JUN-2019		NEGOTIABLE						31.46	
														507014 - CORRECTIONS BLD MNTCE TOTAL: 35,351.36
507015 - YOUTH DETENTION CENTER	SHERWIN WILLIAMS CO	43213 - PAINT SUPPLIES	SW YOUTH CENTER WALLS INV.8074-7 DATED 5/3/19 @ YC PP	8074-7	524562	04-JUN-2019		NEGOTIABLE						178.25
	AE SUPPLY	43214 - PLUMBING SUPPLIES	ANDERSEN ELECTRIC - SEALS FOR PUMP @ YC PP	25075	524378	04-JUN-2019		NEGOTIABLE						164.00

									507015 - YOUTH DETENTION CENTER TOTAL: 342.25
507017 - PAINTERS/CARPENTERS	PAPILLION SANITATION	42252 - CONTRACT SERVICE	16 CARPENTER SHOP 1225 S 40	5313792	524536	04- JUN- 2019	NEGOTIABLE	199.57	
									507017 - PAINTERS/CARPENTERS TOTAL: 199.57
507018 - WELFARE OFFICES	PAPILLION SANITATION	42252 - CONTRACT SERVICE	08 SOC SVCS 1101 & 1215 S 42ND ST	5313792	524536	04- JUN- 2019	NEGOTIABLE	150.00	
	ED DALE PROPERTIES	42452 - RENT OFFICE	ED DALE INV.4239 DTD 5/1/19 JUNE RENT @ 4927 S 24TH ST.....PP	4239	524431	04- JUN- 2019	NEGOTIABLE	4,500.00	
	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	4 OPPD ACCT 8413000030 @ 1101 S 42ND ST PP	17-MAY-2019-1	524532	04- JUN- 2019	NEGOTIABLE	571.54	
	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	3 OPPD ACCT 8413000030 @ 1500 N 24TH ST (0103) PP	17-MAY-2019-1	524532	04- JUN- 2019	NEGOTIABLE	131.12	
	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	2 OPPD ACCT 8413000030 @ 1500 N 24TH ST (0102) PP	17-MAY-2019-1	524532	04- JUN- 2019	NEGOTIABLE	127.09	
	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	1 OPPD ACCT 8413000030 @ 1215 S 42ST PP	17-MAY-2019-1	524532	04- JUN- 2019	NEGOTIABLE	2,508.92	
	FERGUSON ENTERPRISES	43214 - PLUMBING SUPPLIES	FERG PLUMB SUPPLIES INV.6577892 DATED 4/29/19 PP	6577892	524435	04- JUN- 2019	NEGOTIABLE	7.94	
	KEYMASTERS OF GREATER OMAHA INC	43219 - OTHER CONST & MTCE SUPPLIES	KM DUPS, 1ST KEY ACE INV.291549 DATED 5/2/19 FOR 1215 PP	291549	524485	04- JUN- 2019	NEGOTIABLE	67.00	
									507018 - WELFARE OFFICES TOTAL: 8,063.61
508012 - GENERAL OFFICE PURCHASING	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	PARKING FEES 3rd QTR 2019 HOLLY	15-MAY-2019-1	524613	04- JUN- 2019	NEGOTIABLE	195.00	
	DOTCOMM	42293 - DOTCOMM CHARGES- LICENSURE AGREEMENTS	INV. 166502 ADOBE ACROBAT PRO 2017 LICENSE	166502	100003431	04- JUN- 2019	NEGOTIABLE	366.98	
	DOTCOMM	42447 - DOTCOMM CHARGEBACKS-LEASED IT HARDWARE	2018 Q4 LEASE TOSHIBA eSTUDIO 3540c RM 902, INV 157981	162526	100003431	04- JUN- 2019	NEGOTIABLE	375.00	
	DOTCOMM	42447 - DOTCOMM CHARGEBACKS-LEASED IT HARDWARE	INV. 166648 2019Q1 LEASE & 2018 PERS PROP TAX CHARGES	166648	100003431	04- JUN- 2019	NEGOTIABLE	456.43	
									508012 - GENERAL OFFICE PURCHASING TOTAL: 1,393.41
508013 - WAREHOUSE	KONE INC	42411 - MAINTENANCE CONTRACT	11 OF 12 ELEVATOR MAINT. WAREHOUSE	959235529	524486	04- JUN- 2019	NEGOTIABLE	150.00	
									508013 - WAREHOUSE TOTAL: 150.00
509011 - GENERAL OFFICE GARAGE	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Invoice 3068831-0, Office Supplies	3068831-0	100003436	04- JUN- 2019	NEGOTIABLE	56.18	
									509011 - GENERAL OFFICE GARAGE TOTAL: 56.18
509012 - MECHANICS	CINTAS CORPORATION	46622 - UNIFORM/EXPENDABLE	Invoice 749699090/749701751/749704498, Uniform Service	749704498	524414	04- JUN- 2019	NEGOTIABLE	159.87	
	CINTAS CORPORATION	46622 - UNIFORM/EXPENDABLE	Invoice 749699090/749701751/749704498, Uniform Service	749701751	524414	04- JUN- 2019	NEGOTIABLE	159.87	
	CINTAS CORPORATION	46622 - UNIFORM/EXPENDABLE	Invoice 749699090/749701751/749704498, Uniform Service	749699090	524414	04- JUN- 2019	NEGOTIABLE	159.87	
									509012 - MECHANICS TOTAL: 479.61
513012 - GENERAL OFFICE CIVIL SER	AIM INSTITUTE	42252 - CONTRACT SERVICE	CAREERLINK RENEWAL FROM JUNE 27, 2019 TO JUNE 27, 2020	884129823	524379	04- JUN-	NEGOTIABLE	3,209.00	

						2019			
	AIM INSTITUTE	42252 - CONTRACT SERVICE	Inv 884129823 6-28-19 12 Month Careerlink Subscription	884129823	524379	04-JUN-2019	NEGOTIABLE		0.43
	CHI HEALTH CLINIC	42252 - CONTRACT SERVICE	INV 00176149 04/30/2019 Drug Screens	00176149-00	524411	04-JUN-2019	NEGOTIABLE		1,383.00
									513012 - GENERAL OFFICE CIVIL SER TOTAL: 4,592.43
520011 - RISK INSURANCE	LEONARD E CORBETT	41361 - WORKER'S COMPENSATION	MILEAGE REIMBURSEMENT DC RISK INS	20-MAY-2019	524494	04-JUN-2019	NEGOTIABLE		98.83
	NOW YOU KNOW INVESTIGATIONS	41361 - WORKER'S COMPENSATION	SURVEILLANCE DC RISK INS	INV-07147	524529	04-JUN-2019	NEGOTIABLE		4,270.85
									520011 - RISK INSURANCE TOTAL: 4,369.68
524011 - OUTSIDE OFFICE EXPENSE	PAPILLION SANITATION	42252 - CONTRACT SERVICE	17 WEST CAMPUS OFFICES	5313792	524536	04-JUN-2019	NEGOTIABLE		165.00
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	09 TREAS 30TH, 108TH & 84TH	5313792	524536	04-JUN-2019	NEGOTIABLE		129.01
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	07 ADULT PROBATION SPRING & 73RD ST	5313792	524536	04-JUN-2019	NEGOTIABLE		209.99
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	06 ELECTION OFFICE 115TH	5313792	524536	04-JUN-2019	NEGOTIABLE		30.01
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	01 911 CALL CENTER	5313792	524536	04-JUN-2019	NEGOTIABLE		30.01
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV 166503 MITEL/SHORTEL CONNECT CLOUD - SERVICE OF MAY 2019	166503	100003431	04-JUN-2019	NEGOTIABLE		1,091.99
									524011 - OUTSIDE OFFICE EXPENSE TOTAL: 1,656.01
525011 - MISCELLANEOUS GENERAL	GENERAL REPORTING SERVICE	42324 - ARBITRATION	IN FORMA PAUPERIS COSTS, INVS. 3392 & 3398	3392	524442	04-JUN-2019	NEGOTIABLE		49.50
	GENERAL REPORTING SERVICE	42324 - ARBITRATION	IN FORMA PAUPERIS COSTS, INVS. 3392 & 3398	3398	524442	04-JUN-2019	NEGOTIABLE		525.85
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless Inv. #3071712-0	3071712-0	100003436	04-JUN-2019	NEGOTIABLE		40.40
									525011 - MISCELLANEOUS GENERAL TOTAL: 615.75
550011 - EXECUTIVE	KENNETH BOVASSO & ASSOCIATES	42239 - PROFESSIONAL FEES - OTHER	JUNE 2019-GRANT WRITER CONTRACTED SERVICES	28-MAY-2019	524483	04-JUN-2019	NEGOTIABLE		4,730.66
									550011 - EXECUTIVE TOTAL: 4,730.66
550012 - ADMIN SHERIFF	PAPILLION SANITATION	42252 - CONTRACT SERVICE	02 SHERIFF 3601 N 156TH	5313792	524536	04-JUN-2019	NEGOTIABLE		30.01
	CHI HEALTH CLINIC	42263 - MEDICAL FEES	NEW HIRE TESTING-CHI HEALTH CLINIC-INV 00176150-00	00176150-00	524411	04-JUN-2019	NEGOTIABLE		50.00
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	INVOICE 9828858635 MAR 24-APRIL 23, 2019-VERIZON	9828858635	524594	04-JUN-2019	NEGOTIABLE		4,796.26
									550012 - ADMIN SHERIFF TOTAL: 4,876.27
550013 - TRAINING SHERIFF	MENARDS INC	43926 - OTHER SUPPLIES	SUPPLIES-MENARDS	76123	524514	04-JUN-2019	NEGOTIABLE		3.22
									550013 - TRAINING SHERIFF TOTAL: 3.22
550029 - HIDTA GRANT	ENTERPRISE FM TRUST	42472 - LEASE VEHICLES	MAY 2019 LEASE VEHICLE CHARGE-ENTERPRISE FLEET MGT	FBN3704673	524434	04-	NEGOTIABLE		724.52

									JUN-2019			
												550029 - HIDTA GRANT TOTAL: 724.52
550051 - INVESTIGATIONS	COX COMMUNICATIONS INC	42252 - CONTRACT SERVICE	5/22/19-6/21/19 SERVICE FEE-COX COMMUNICATIONS	22-MAY-2019	524419	04-JUN-2019	NEGOTIABLE					87.99
	UNIVERSITY OF LOUISVILLE	42855 - TRAINING	MICHAEL DECHELLIS REG HOMICIDE TRAINING 4/1/19- 4/12/19	SPI-1294K45-16	524592	04-JUN-2019	NEGOTIABLE					1,295.00
	ACCURATE LOCKSMITHS INC	43926 - OTHER SUPPLIES	DUPLICATE KEYS-ACCURATE LOCKSMITHS	110684	524377	04-JUN-2019	NEGOTIABLE					21.75
	IDEMIA IDENTITY & SECURITY	44116 - SECURITY EQUIPMENT	MORPHOLDENT SOLUTION INCLUDING:MORPHOLDENT DEVICE; MORPHOMOBILE WINDOWS SOFTWARE APPLICATION;USB 2.0 DATA CABLE;MORPHOLDENT QUICK START GUIDE; WARRANTY 1 YR; FREIGHT-ITEM MI01-000005-02-PURCH INCLUDES DEVICE SLEEVE	121426	524458	04-JUN-2019	NEGOTIABLE					5,100.00
												550051 - INVESTIGATIONS TOTAL: 6,504.74
550052 - CRIME LAB	PAPILLION SANITATION	42252 - CONTRACT SERVICE	11 CSI BUILDING	5313792	524536	04-JUN-2019	NEGOTIABLE					75.00
												550052 - CRIME LAB TOTAL: 75.00
550054 - PATROL	NATIONAL ASSOCIATION OF SCHOOL RESOURCE OFFICERS INC	42852 - MEMBERSHIP DUES	72608 A RAMAEKER RENEWAL DC SHERIFF	17-MAY-2019	524523	04-JUN-2019	NEGOTIABLE					40.00
												550054 - PATROL TOTAL: 40.00
550074 - LEGAL FEES	TIMOTHY F DUNNING SHERIFF	45111 - LEGAL FEES	APRIL 2019 CIVIL CLAIM REPORT-WARRANTS	30-APR-2019-1	524579	04-JUN-2019	NEGOTIABLE					296.00
	TIMOTHY F DUNNING SHERIFF	45111 - LEGAL FEES	APRIL 2019 CIVIL CLAIM REPORT-WARRANTS	30-APR-2019	524581	04-JUN-2019	NEGOTIABLE					116.00
	TIMOTHY F DUNNING SHERIFF	45111 - LEGAL FEES	APRIL 2019 CIVIL CLAIM REPORT-CIVIL	30-APR-2019-2	524582	04-JUN-2019	NEGOTIABLE					132.00
	TIMOTHY F DUNNING SHERIFF	45111 - LEGAL FEES	APRIL 2019 CIVIL CLAIM REPORT-CIVIL	30-APR-2019-4	524584	04-JUN-2019	NEGOTIABLE					7,008.79
	TIMOTHY F DUNNING SHERIFF	45111 - LEGAL FEES	APRIL 2019 CIVIL CLAIM REPORT-CIVIL	30-APR-2019-3	524585	04-JUN-2019	NEGOTIABLE					972.82
												550074 - LEGAL FEES TOTAL: 8,525.61
550083 - TRANSPORTATION SERVICES UNIT	TIMOTHY F DUNNING SHERIFF	45111 - LEGAL FEES	APRIL 2019 TRANSPORTATION CLAIM REPORT	30-APR-2019-6	524578	04-JUN-2019	NEGOTIABLE					160.25
	TIMOTHY F DUNNING SHERIFF	45111 - LEGAL FEES	APRIL 2019 TRANSPORTATION CLAIM REPORT	30-APR-2019-7	524580	04-JUN-2019	NEGOTIABLE					306.60
	TIMOTHY F DUNNING SHERIFF	45111 - LEGAL FEES	APRIL 2019 TRANSPORTATION CLAIM REPORT	30-APR-2019-5	524583	04-JUN-2019	NEGOTIABLE					1,150.97
												550083 - TRANSPORTATION SERVICES UNIT TOTAL: 1,617.82
551011 - YOUTH CENTER	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	INV#8495 PARKING GARAGE FEE	8495	524613	04-JUN-2019	NEGOTIABLE					15.75
	DOTCOMM	42277 - DOTCOMM CHARGEBACKS-NON-EQUIPMENT	CB QUOTE MPS20114 2018 PERS PROP TAX	166651	100003431	04-JUN-2019	NEGOTIABLE					544.84
	DOTCOMM	42277 - DOTCOMM CHARGEBACKS-NON-EQUIPMENT	INV#166651 CB QUOTE MPS80114 2019 Q1 LEASE	166651	100003431	04-JUN-2019	NEGOTIABLE					2,414.55
	VIGILNET AMERICA LLC	42475 - RENT OTHER EQUIPMENT	INV#1425550 GPS MONITORING FOR HOME PROGRAM	1425550	524596	04-JUN-2019	NEGOTIABLE					2,548.48
	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	TOTAL CURRENT CHARGES 4/15-5/15	17-MAY-2019-3	524531	04-JUN-2019	NEGOTIABLE					4,847.04

	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	TOTAL CURRENT CHARGES 4/12-5/10	14-MAY-2019-1	524517	04-JUN-2019	NEGOTIABLE	1,372.77
	AMAZON CAPITAL SERVICES	43311 - OFFICE SUPPLIES	mCover hard shell case for 14" HP Chromebook 14 G5/14-CA/14-DB Series	1Q3D-JYH6-3HND	524383	04-JUN-2019	NEGOTIABLE	71.96
	HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	MILK FOR DCYC	9001669	524453	04-JUN-2019	NEGOTIABLE	125.06
	HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	MILK FOR DCYC	9002314	524453	04-JUN-2019	NEGOTIABLE	250.11
	HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	MILK FOR DCYC	9003845	524453	04-JUN-2019	NEGOTIABLE	125.06
	HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	MILK FOR DCYC	9004637	524453	04-JUN-2019	NEGOTIABLE	375.17
	OMAHA COMPOUND CO	43711 - HYGIENE & CLEANING SUPPLIES	INV#184131 BODY AND HAND WAS FOR DCYC	184131	100003459	04-JUN-2019	NEGOTIABLE	429.90
	DOTCOMM	44145 - DOTCOMM CHARGEBACKS-EQUIPMENT UNDER 5000	CB quote #OTC62333 - CDW-G-Inv. #RRR8509 - HP Chromebook 14 G5, 14" Celeron N3350, 4GB RAM, 16GB SSD	166507	100003431	04-JUN-2019	NEGOTIABLE	1,015.16
								551011 - YOUTH CENTER TOTAL: 14,135.85
551023 - DEPT OF ED	DOTCOMM	42277 - DOTCOMM CHARGEBACKS-NON-EQUIPMENT	INV#166651 CB QUOTE MPS80114 2019 Q1 LEASE	166651	100003431	04-JUN-2019	NEGOTIABLE	690.45
								551023 - DEPT OF ED TOTAL: 690.45
552011 - EXECUTIVE	ROSS A STEBBINS	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DC CORR	17-APR-2019	524556	04-JUN-2019	NEGOTIABLE	31.90
	CHI HEALTH CLINIC	42239 - PROFESSIONAL FEES - OTHER	ALEAGENT CREIGHTON HEALTH DBA CHI CORRECTIONS PORTION - INV # 00176150-00- 11X\$50=550	00176150-00	524411	04-JUN-2019	NEGOTIABLE	550.00
								552011 - EXECUTIVE TOTAL: 581.90
552012 - MEDICAL	WELLPATH LLC	42252 - CONTRACT SERVICE	MEDICAL HEALTH SERVICES - JANUARY CAP	CCS-47832	524599	04-JUN-2019	NEGOTIABLE	66,785.10
								552012 - MEDICAL TOTAL: 66,785.10
552013 - COURT HOUSE JAIL	NATIONAL SAFETY COUNCIL	42851 - LICENSE AND PERMITS	883415 ANNUAL MEMBERSHIP DC CORR	22-FEB-2019	524525	04-JUN-2019	NEGOTIABLE	945.00
								552013 - COURT HOUSE JAIL TOTAL: 945.00
552014 - TRAINING	JOHN P MORRISON	41371 - EMPLOYEE TUITION REIMBURSEMENT	TUITION REIMBRSMNT	02-MAY-2019	524468	04-JUN-2019	NEGOTIABLE	931.50
	PATRICK H WEST	42121 - TRAVEL AND SUBSISTENCE	MILEAGE REIMBURSEMENT DC CORR	19-APR-2019	524540	04-JUN-2019	NEGOTIABLE	155.50
	TIMOTHY C SMITH	42121 - TRAVEL AND SUBSISTENCE	TRAVEL REIMBURSEMENT DC CORR	19-MAY-2019	524577	04-JUN-2019	NEGOTIABLE	155.50
	WILLIAM V STENNECHE	42121 - TRAVEL AND SUBSISTENCE	MILEAGE REIMBURSEMENT DC CORR	19-APR-2019	524602	04-JUN-2019	NEGOTIABLE	367.78
								552014 - TRAINING TOTAL: 1,610.28
552016 - KITCHEN	ARAMARK CORPORATION	42252 - CONTRACT SERVICE	INMATE MEAL 5/09/19 - 5/15/19 200330100 - 000266	200330100-000266	524393	04-JUN-2019	NEGOTIABLE	26,251.25
								552016 - KITCHEN TOTAL: 26,251.25
552031 - SAFETY AND SANITATION	PAPILLION SANITATION	42252 - CONTRACT SERVICE	10 CORRECTIONS	5313792	524536	04-JUN-2019	NEGOTIABLE	1,258.45
								552031 - SAFETY AND SANITATION TOTAL: 1,258.45

552033 - KEY AND TOOL	CRAFTMASTER HARDWARE LLC	43931 - SECURITY SUPPLIES	CR/M19 - KEY BLANK *K	I413580.	100003464	04-JUN-2019	NEGOTIABLE	60.00
	CRAFTMASTER HARDWARE LLC	43931 - SECURITY SUPPLIES	MS/1LJKS-2126 - LJ KEYED TO 2126, 2 1/2" LONG SHCKLE	I413580.	100003464	04-JUN-2019	NEGOTIABLE	234.25
								552033 - KEY AND TOOL TOTAL: 294.25
552037 - CORRECTIONS INMATE BENEFIT ACCOUNT	KEEFE COMMISSARY NETWORK LLC	42287 - INMATE COMMISSARY SERVICES	KEEFE COMMISSARY	286000	524479	04-JUN-2019	NEGOTIABLE	21,634.46
	KEEFE COMMISSARY NETWORK LLC	42287 - INMATE COMMISSARY SERVICES	INVOICE # 308000-WEEKLY COMMISSARY	308000	524479	04-JUN-2019	NEGOTIABLE	26,033.22
	KEEFE COMMISSARY NETWORK LLC	42287 - INMATE COMMISSARY SERVICES	INVOICE # 305000-WEEKLY COMMISSARY	305000	524479	04-JUN-2019	NEGOTIABLE	24,450.09
	KEEFE COMMISSARY NETWORK LLC	42287 - INMATE COMMISSARY SERVICES	INVOICE # 302000-WEEKLY COMMISSARY	302000	524479	04-JUN-2019	NEGOTIABLE	22,901.15
	KEEFE COMMISSARY NETWORK LLC	42287 - INMATE COMMISSARY SERVICES	INVOICE # 299000-WEEKLY COMMISSARY	299000	524479	04-JUN-2019	NEGOTIABLE	23,714.72
	KEEFE COMMISSARY NETWORK LLC	42287 - INMATE COMMISSARY SERVICES	INVOICE # 296000-WEEKLY COMMISSARY	296000	524479	04-JUN-2019	NEGOTIABLE	22,258.76
	KEEFE COMMISSARY NETWORK LLC	42287 - INMATE COMMISSARY SERVICES	INVOICE # 293000-WEEKLY COMMISSARY	293000	524479	04-JUN-2019	NEGOTIABLE	24,964.50
	KEEFE COMMISSARY NETWORK LLC	42287 - INMATE COMMISSARY SERVICES	INVOICE # 289000-WEEKLY COMMISSARY	28900	524479	04-JUN-2019	NEGOTIABLE	24,486.62
	KEEFE COMMISSARY NETWORK LLC	42287 - INMATE COMMISSARY SERVICES	INVOICE # 286000-remaining from REQ 241247 WEEKLY COMMISSARY	286000	524479	04-JUN-2019	NEGOTIABLE	2,533.13
	KEEFE COMMISSARY NETWORK LLC	42287 - INMATE COMMISSARY SERVICES	INVOICE # 283000-WEEKLY COMMISSARY	283000	524479	04-JUN-2019	NEGOTIABLE	27,941.25
								552037 - CORRECTIONS INMATE BENEFIT ACCOUNT TOTAL: 220,917.90
553012 - OPERATIONS COMMUNICATIONS	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	Inv8486 Parking for April 2019	8486	524613	04-JUN-2019	NEGOTIABLE	302.75
	DOTCOMM	42292 - DOTCOMM CHARGES- BASE/MONTHLY SERVICES	Inv166490 Internet Access Centurylink	166490	100003431	04-JUN-2019	NEGOTIABLE	715.31
	CHI HEALTH CLINIC	42911 - OTHER PROFESSIONAL SERVICES	PROFESSIONAL SERVICES	00175398-00	524411	04-JUN-2019	NEGOTIABLE	80.00
								553012 - OPERATIONS COMMUNICATIONS TOTAL: 1,098.06
554011 - GENERAL OFFICE	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42431 - MAINTENANCE & REPAIR - OTHER	ODPBC invoice 7161 for EOC material installation/repair \$320.00 (42431)	7161	524613	04-JUN-2019	NEGOTIABLE	320.00
								554011 - GENERAL OFFICE TOTAL: 320.00
556011 - JUVENILE ASSESSMENT CENTER	PAPILLION SANITATION	42252 - CONTRACT SERVICE	13 JAC GOODWILL BLDG	5313792	524536	04-JUN-2019	NEGOTIABLE	19.50
	DOTCOMM	42447 - DOTCOMM CHARGEBACKS-LEASED IT HARDWARE	Inv.-166573 Date-05/08/19 CB Quote#MPS80027-Toshiba-Inv#381790856-2019Q1Lease Toshiba-Inv#377089693-2018	166573	100003431	04-JUN-2019	NEGOTIABLE	883.43
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Inv.-3066589-1 Date-05/03/2019 Office Supplies	3066589-1	100003436	04-JUN-2019	NEGOTIABLE	11.89
								556011 - JUVENILE ASSESSMENT CENTER TOTAL: 914.82
557011 - JUVENILE JUSTICE COLLECTIVE IMPACT	DEBORA G FAGA	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DC JUV JUSTICE COLLECT IMPACT	30-APR-2019	524423	04-JUN-2019	NEGOTIABLE	185.60
								557011 - JUVENILE

									JUSTICE COLLECTIVE IMPACT TOTAL: 185.60
560012 - CRIMINAL	CIOX HEALTH	42316 - DISTRICT COURT COSTS (STATE)	2096089 SUBPOENA MEDICAL RECORDS	0238541351	524415	04-JUN-2019	NEGOTIABLE	95.50	
	DOUGLAS COUNTY NEBRASKA	42316 - DISTRICT COURT COSTS (STATE)	PETTY CASH REIMBURSEMENT DC ATTN	29-MAY-2019	524607	04-JUN-2019	NEGOTIABLE	108.52	
	DOUGLAS COUNTY NEBRASKA	43311 - OFFICE SUPPLIES	PETTY CASH REIMBURSEMENT DC ATTN	29-MAY-2019	524607	04-JUN-2019	NEGOTIABLE	168.39	
	DOUGLAS COUNTY NEBRASKA	43611 - FOOD	PETTY CASH REIMBURSEMENT DC ATTN	29-MAY-2019	524607	04-JUN-2019	NEGOTIABLE	76.77	
								560012 - CRIMINAL TOTAL: 449.18	
560018 - CIVIL	DOUGLAS COUNTY NEBRASKA	42315 - COURT AND RELATED COST	PETTY CASH REIMBURSEMENT DC ATTN	29-MAY-2019	524607	04-JUN-2019	NEGOTIABLE	20.00	
	NEBRASKA NOTARY ASSOCIATION INC	42815 - BOND INSURANCE	NICOLE M DAY - NOTARY RENEWAL	15528	524528	04-JUN-2019	NEGOTIABLE	100.00	
								560018 - CIVIL TOTAL: 120.00	
560021 - VICTIM ASSISTANCE UNIT	APPLIED INFORMATION MANAGEMENT INSTITUTE	42452 - RENT OFFICE	Applied Information Management Institute Invoice 102 June Rent for 1905 Harney Street	102	524392	04-JUN-2019	NEGOTIABLE	4,866.68	
	APPLIED INFORMATION MANAGEMENT INSTITUTE	42453 - RENT PARKING	Applied Information Management Institute Invoice 102 June Parking for 1905 Harney Street	102	524392	04-JUN-2019	NEGOTIABLE	100.00	
								560021 - VICTIM ASSISTANCE UNIT TOTAL: 4,966.68	
560022 - JUVENILE	DOUGLAS COUNTY NEBRASKA	42121 - TRAVEL AND SUBSISTENCE	PETTY CASH REIMBURSEMENT DC ATTN	29-MAY-2019	524607	04-JUN-2019	NEGOTIABLE	3.75	
	DOUGLAS COUNTY NEBRASKA	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	29-MAY-2019	524607	04-JUN-2019	NEGOTIABLE	448.25	
								560022 - JUVENILE TOTAL: 452.00	
562012 - GENERAL OFFICE CLRK OF DIST CRT	SHEPPARD'S BUSINESS INTERIORS	42239 - PROFESSIONAL FEES - OTHER	Raised 3 desks tables and repair 1 cubical table	246767	524561	04-JUN-2019	NEGOTIABLE	390.00	
	DOTCOMM	42411 - MAINTENANCE CONTRACT	Lease of Machines	166588	100003431	04-JUN-2019	NEGOTIABLE	3,516.00	
	NEBRASKA CLERKS OF THE DISTRICT COURT ASSOCIATION	42854 - SEMINAR REGISTRATION	JANE ALEXANDER REGISTRATION	23-MAY-2019	524612	04-JUN-2019	NEGOTIABLE	100.00	
								562012 - GENERAL OFFICE CLRK OF DIST CRT TOTAL: 4,006.00	
562015 - BRD MENT HEALTH PROF	THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42239 - PROFESSIONAL FEES - OTHER	Court Reporting Board of Mental Health Hearings - Invoice #407535 & 407538	407535	524571	04-JUN-2019	NEGOTIABLE	245.00	
	THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42239 - PROFESSIONAL FEES - OTHER	Court Reporting Board of Mental Health Hearings - Invoice #407535 & 407538	407538	524571	04-JUN-2019	NEGOTIABLE	143.00	
								562015 - BRD MENT HEALTH PROF TOTAL: 388.00	
563014 - LEGAL RESEARCH	THOMSON REUTERS WEST	42239 - PROFESSIONAL FEES - OTHER	INV. #840180985 WST INFORMATION CHARGES (PUBLIC DEFENDER)	840180985	524573	04-JUN-2019	NEGOTIABLE	2,346.96	
	THOMSON REUTERS WEST	42239 - PROFESSIONAL FEES - OTHER	INV. #840180982 WST INFORMATION CHARGES (COUNTY ATTORNEY)	840180982	524573	04-JUN-2019	NEGOTIABLE	3,239.04	
								563014 - LEGAL RESEARCH TOTAL: 5,586.00	
564011 - ADMIN DISTRICT COURT	CENTER TROPHY COMPANY	43311 - OFFICE SUPPLIES	INV. #73184 NAME BAR FOR RUYF & LANOUE	73184	100003432	04-JUN-2019	NEGOTIABLE	78.00	

										564011 - ADMIN DISTRICT COURT TOTAL: 78.00
564012 - JUDGES	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV. #30590442 3060283 3065560 306551 3065562 3060281 3060281-1 3062666 3064797 3056739 3057205 3058080 3064796 3060326 3060326-1 3060276	3059442-0	100003436	04- JUN- 2019	NEGOTIABLE			72.07
										564012 - JUDGES TOTAL: 72.07
564015 - LAW LIBRARY	MATTHEW BENDER CO INC	43315 - BOOKS AND PUBLICATIONS	INV. #10399194 UNITES STATES CODE PRINT	10399194	524506	04- JUN- 2019	NEGOTIABLE			3,794.69
	OMAHA WORLD HERALD COMPANY	43315 - BOOKS AND PUBLICATIONS	ACCT. #953828 OWH PAPER SUBSCRIPTION (LAW LIBRARY)	24-APR-2019	524533	04- JUN- 2019	NEGOTIABLE			218.40
	THOMSON REUTERS WEST	43315 - BOOKS AND PUBLICATIONS	INV. #840188971 WEST INFORMATION CHARGES (LAW LIBRARY)	840188971	524573	04- JUN- 2019	NEGOTIABLE			3,213.45
										564015 - LAW LIBRARY TOTAL: 7,226.54
564017 - CONCILIATION COURT	ARTURO MIRANDA	42239 - PROFESSIONAL FEES - OTHER	INV. #WAC05092019 "WHAT ABOUT THE CHILDREN SEMINAR" SPANISH MAY 9, 2019	WAC05092019	524394	04- JUN- 2019	NEGOTIABLE			300.00
										564017 - CONCILIATION COURT TOTAL: 300.00
564018 - JURORS	PANERA BREAD	43611 - FOOD	INV. #608006100936 LUNCH FOR JURORS (JUDGE RANDALL)	608006100936	524535	04- JUN- 2019	NEGOTIABLE			210.19
										564018 - JURORS TOTAL: 210.19
564021 - COURT COSTS DISTRICT CRT	HEARTLAND FORENSIC PATHOLOGY LLC	42239 - PROFESSIONAL FEES - OTHER	1325 CR18-257 COURT ORDER	02-MAY-2019	524451	04- JUN- 2019	NEGOTIABLE			1,575.00
	HEARTLAND FORENSIC PATHOLOGY LLC	42239 - PROFESSIONAL FEES - OTHER	1328 CR18-257 COURT ORDER	02-MAY-2019	524451	04- JUN- 2019	NEGOTIABLE			2,700.00
	SONYA M KENNEDY RPR CSR IA	42316 - DISTRICT COURT COSTS (STATE)	SONYA M. KENNEDY:DISTRICT COURT ATTORNEY COSTS	28-MAY-2019CR132322	100003448	04- JUN- 2019	NEGOTIABLE			7,863.75
	MARY S MCKEEVER RPR CRR	42316 - DISTRICT COURT COSTS (STATE)	MARY MCKEEVER:DISTRICT COURT ATTORNEY COSTS	28-MAY-2019CR109032488	100003461	04- JUN- 2019	NEGOTIABLE			33.75
	DAILY RECORD	42316 - DISTRICT COURT COSTS (STATE)	PUBLIC NOTICE DC DISTRICT COURT ADMIN	120403	100003462	04- JUN- 2019	NEGOTIABLE			50.77
	DAILY RECORD	42316 - DISTRICT COURT COSTS (STATE)	PUBLIC NOTICE DC DISTRICT COURT ADMIN	120501	100003462	04- JUN- 2019	NEGOTIABLE			62.32
	SUSAN M MCKENZIE	42316 - DISTRICT COURT COSTS (STATE)	SUSAN M MCKENZIE:DISTRICT COURT ATTORNEY COSTS	24-MAY-2019CR183816	200000254	04- JUN- 2019	NEGOTIABLE			110.50
	SUSAN M MCKENZIE	42316 - DISTRICT COURT COSTS (STATE)	SUSAN M MCKENZIE:DISTRICT COURT ATTORNEY COSTS	24-MAY-2019CR19454	200000254	04- JUN- 2019	NEGOTIABLE			110.50
	CLERK OF THE SUPREME COURT	42316 - DISTRICT COURT COSTS (STATE)	CR13 495 COURT COSTS DC DIST COURT ADMIN	A18000098	524416	04- JUN- 2019	NEGOTIABLE			126.00
	CLERK OF THE SUPREME COURT	42316 - DISTRICT COURT COSTS (STATE)	CR14 2852 COURT COSTS DC DIST COURT ADMIN	A18000810	524416	04- JUN- 2019	NEGOTIABLE			176.00
	CLERK OF THE SUPREME COURT	42316 - DISTRICT COURT COSTS (STATE)	CR16 2556 COURT COSTS DC DIST COURT ADMIN	A18000112	524416	04- JUN- 2019	NEGOTIABLE			126.00
	CLERK OF THE SUPREME COURT	42316 - DISTRICT COURT COSTS (STATE)	CR17 2619 COURT COSTS DC DIST COURT ADMIN	A18000478	524416	04- JUN- 2019	NEGOTIABLE			176.00
	CLERK OF THE SUPREME COURT	42316 - DISTRICT COURT COSTS (STATE)	CR18 2798 COURT COSTS DC DIST COURT ADMIN	A19000044	524416	04- JUN- 2019	NEGOTIABLE			126.00
	POTTAWATTAMIE COUNTY IOWA	42316 - DISTRICT COURT COSTS (STATE)	CI19 3688 PROTECTION ORDER DC DIST CRT	19004135	524544	04- JUN- 2019	NEGOTIABLE			36.00
	MCGOWAN LAW FIRM PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	24-MAY-2019CR184366	100003440	04- JUN- 2019	NEGOTIABLE			1,224.00

	KEVIN A RYAN	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2019CR191459	524484	04-JUN-2019	NEGOTIABLE	1,120.00
	LAW OFFICE OF JERRY M HUG	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019CR19937	524492	04-JUN-2019	NEGOTIABLE	496.00
	MOONEY LAW OFFICES	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2019CR19105	524519	04-JUN-2019	NEGOTIABLE	531.25
	WILLIAM J PFEFFER	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019CR182418	524600	04-JUN-2019	NEGOTIABLE	320.00
	TIMOTHY L ASHFORD PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	23-MAY-2019CR184597	524617	04-JUN-2019	NEGOTIABLE	680.00
								564021 - COURT COSTS DISTRICT CRT TOTAL: 17,643.84
564024 - DRUG COURT	DANIEL J ONEILL	42121 - TRAVEL AND SUBSISTENCE	TRAVEL REIMBURSEMENT DC DIST CRT ADMIN	25-APR-2019	524421	04-JUN-2019	NEGOTIABLE	150.00
								564024 - DRUG COURT TOTAL: 150.00
564028 - JAG GRANT	CONFERENCE TECHNOLOGIES INC	42239 - PROFESSIONAL FEES - OTHER	INV. #JC117112 MICROPHONES FOR COURTROOM #409 (JAG)	JC117112	524418	04-JUN-2019	NEGOTIABLE	2,019.42
								564028 - JAG GRANT TOTAL: 2,019.42
565012 - CRIMINAL/TRAFFIC DIV	DOTCOMM	42471 - LEASE COPY MACHINES	INV. 166589 TOSHIBA ESTUDIO 457 (PROPERTY TAX 2018)	166589	100003431	04-JUN-2019	NEGOTIABLE	78.88
	DOTCOMM	44118 - PHOTO/VIDEO/RECORDING EQUIPMENT<5,000	COURTROOM ELECTRONICS	166499	100003431	04-JUN-2019	NEGOTIABLE	1,500.00
	DOTCOMM	44118 - PHOTO/VIDEO/RECORDING EQUIPMENT<5,000	INV. 166499 - BALANCE DUE	166499	100003431	04-JUN-2019	NEGOTIABLE	180.00
								565012 - CRIMINAL/TRAFFIC DIV TOTAL: 1,758.88
565013 - CIVIL/SMALL CLAIMS	DOTCOMM	42471 - LEASE COPY MACHINES	INV. 166592 TOSHIBA ESTUDIO 756 (PROPERTY TAX 2018)	166592	100003431	04-JUN-2019	NEGOTIABLE	119.51
								565013 - CIVIL/SMALL CLAIMS TOTAL: 119.51
565014 - PROBATE DIV	DOTCOMM	42471 - LEASE COPY MACHINES	INV. 166591 TOSHIBA ESTUDIO 456 (PROPERTY TAX 2018)	166591	100003431	04-JUN-2019	NEGOTIABLE	55.78
								565014 - PROBATE DIV TOTAL: 55.78
565015 - COURT ADMIN/CLERK	DOTCOMM	42292 - DOTCOMM CHARGES- BASE/MONTHLY SERVICES	INV. 166589 TOSHIBA ESTUDIO 457 (QUARTERLY LEASE PAYMENT)	166589	100003431	04-JUN-2019	NEGOTIABLE	514.77
	DOTCOMM	42292 - DOTCOMM CHARGES- BASE/MONTHLY SERVICES	INV. 166590 TOSHIBA ESTUDIO 356 (QUARTERLY LEASE PAYMENT)	166590	100003431	04-JUN-2019	NEGOTIABLE	210.00
	DOTCOMM	42292 - DOTCOMM CHARGES- BASE/MONTHLY SERVICES	INV. 166591 TOSHIBA ESTUDIO 456 (QUARTERLY LEASE PAYMENT)	166591	100003431	04-JUN-2019	NEGOTIABLE	306.00
	DOTCOMM	42292 - DOTCOMM CHARGES- BASE/MONTHLY SERVICES	INV. 166592 TOSHIBA ESTUDIO 756 (QUARTERLY LEASE PAYMENT)	166592	100003431	04-JUN-2019	NEGOTIABLE	468.00
	DOTCOMM	42292 - DOTCOMM CHARGES- BASE/MONTHLY SERVICES	INV. 166593 TOSHIBA ESTUDIO 357 (QUARTERLY LEASE PAYMENT)	166593	100003431	04-JUN-2019	NEGOTIABLE	210.00
	JULIE A FRANK ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	24-MAY-2019 CR18-28590	100003446	04-JUN-2019	NEGOTIABLE	237.50
	HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	24-MAY-2019 CR19-7721	100003454	04-JUN-2019	NEGOTIABLE	186.55
	HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	24-MAY-2019 CR18-13496	100003454	04-JUN-2019	NEGOTIABLE	325.00

	HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	24-MAY-2019 CR18-30605	100003454	04-JUN-2019	NEGOTIABLE	149.30
	DREW LAW FIRM PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	24-MAY-2019 PR01-1700	100003456	04-JUN-2019	NEGOTIABLE	1,620.00
	DREW LAW FIRM PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	24-MAY-2019 PR10-843	100003456	04-JUN-2019	NEGOTIABLE	105.00
	REISINGER BOOTH & ASSOCIATES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	24-MAY-2019 PR10-764	524547	04-JUN-2019	NEGOTIABLE	1,500.00
	TIMOTHY R BRADEN	42329 - ATTORNEY FEES	ATTORNEY FEES	24-MAY-2019 CR18-3276	524586	04-JUN-2019	NEGOTIABLE	100.00
	TIMOTHY R BRADEN	42329 - ATTORNEY FEES	ATTORNEY FEES	24-MAY-2019 CR19-6931	524586	04-JUN-2019	NEGOTIABLE	37.50
	TIMOTHY R BRADEN	42329 - ATTORNEY FEES	ATTORNEY FEES	24-MAY-2019 CR18-11922	524586	04-JUN-2019	NEGOTIABLE	100.00
	DOTCOMM	42471 - LEASE COPY MACHINES	INV. 166590 TOSHIBA ESTUDIO 356 (PROPERTY TAX 2018)	166590	100003431	04-JUN-2019	NEGOTIABLE	32.23
								565015 - COURT ADMIN/CLERK TOTAL: 6,101.85
567011 - GENERAL OFFICE JUVENILE CRT	DENI INC	42239 - PROFESSIONAL FEES - OTHER	JV18 830 TRANSCRIPT DC JUV COURT	5468	100003445	04-JUN-2019	NEGOTIABLE	697.50
	DENI INC	42239 - PROFESSIONAL FEES - OTHER	JV18 830 TRANSCRIPT DC JUV COURT	5469	100003445	04-JUN-2019	NEGOTIABLE	93.00
	DENI INC	42239 - PROFESSIONAL FEES - OTHER	JV18 830 TRANSCRIPT DC JUV COURT	5470	100003445	04-JUN-2019	NEGOTIABLE	93.00
	SMITH SLUSKY POHREN & ROGERS LLP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	28-MAY-2019MO046556JV190000715	100003438	04-JUN-2019	NEGOTIABLE	1.50
	SMITH SLUSKY POHREN & ROGERS LLP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	28-MAY-2019MO046545JV160000416	100003438	04-JUN-2019	NEGOTIABLE	2.00
	SMITH SLUSKY POHREN & ROGERS LLP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	28-MAY-2019MO046544JV170002030	100003438	04-JUN-2019	NEGOTIABLE	1.50
	SMITH SLUSKY POHREN & ROGERS LLP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	28-MAY-2019MO046392JV170001619	100003438	04-JUN-2019	NEGOTIABLE	2.50
	SMITH SLUSKY POHREN & ROGERS LLP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	28-MAY-2019MO046386JV180001256	100003438	04-JUN-2019	NEGOTIABLE	1.50
	SMITH SLUSKY POHREN & ROGERS LLP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	28-MAY-2019MO046380JV180001539	100003438	04-JUN-2019	NEGOTIABLE	0.25
	SMITH SLUSKY POHREN & ROGERS LLP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	28-MAY-2019MO046380JV150000318	100003438	04-JUN-2019	NEGOTIABLE	0.25
	SMITH SLUSKY POHREN & ROGERS LLP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	28-MAY-2019MO046379JV180001551	100003438	04-JUN-2019	NEGOTIABLE	1.00
	SMITH SLUSKY POHREN & ROGERS LLP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	28-MAY-2019MO046377JV180000918	100003438	04-JUN-2019	NEGOTIABLE	0.50
	SMITH SLUSKY POHREN & ROGERS LLP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	28-MAY-2019MO046376JV160002026	100003438	04-JUN-2019	NEGOTIABLE	2.50
	SMITH SLUSKY POHREN & ROGERS LLP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	28-MAY-2019MO046373JV180001675	100003438	04-JUN-2019	NEGOTIABLE	1.00
	SMITH SLUSKY POHREN & ROGERS LLP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	28-MAY-2019MO046371JV150001661	100003438	04-JUN-2019	NEGOTIABLE	0.50
	SMITH SLUSKY POHREN & ROGERS LLP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	28-MAY-2019AA046584JV180000603	100003438	04-JUN-2019	NEGOTIABLE	0.50

MONICA GREEN KRUGER PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	28-MAY-2019MK046468JV16000027	100003439	04-JUN-2019	NEGOTIABLE	0.70
MONICA GREEN KRUGER PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	28-MAY-2019MK046329JV170001817	100003439	04-JUN-2019	NEGOTIABLE	0.60
MONICA GREEN KRUGER PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	28-MAY-2019MK045526JV150001364	100003439	04-JUN-2019	NEGOTIABLE	0.60
MONICA GREEN KRUGER PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	28-MAY-2019MK045490JV160000661	100003439	04-JUN-2019	NEGOTIABLE	0.70
SOKPOH LAW GROUP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	28-MAY-2019KS046109JV170000870	100003441	04-JUN-2019	NEGOTIABLE	0.20
SOKPOH LAW GROUP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	28-MAY-2019KS046109JV180000606	100003441	04-JUN-2019	NEGOTIABLE	0.20
JESSICA PEALE DOUGLAS	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	28-MAY-2019JD046677JV170000248	100003443	04-JUN-2019	NEGOTIABLE	1.47
HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	28-MAY-2019KH045898JV180000315	100003454	04-JUN-2019	NEGOTIABLE	0.75
HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	28-MAY-2019KH045898JV180001507	100003454	04-JUN-2019	NEGOTIABLE	0.75
HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	28-MAY-2019KH046572JV180000362	100003454	04-JUN-2019	NEGOTIABLE	5.40
HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	28-MAY-2019KH046575JV180001871	100003454	04-JUN-2019	NEGOTIABLE	2.35
HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	28-MAY-2019KH046576JV180001445	100003454	04-JUN-2019	NEGOTIABLE	2.10
JOHNSON & PEKNY LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	28-MAY-2019LG046428JV190000061	100003457	04-JUN-2019	NEGOTIABLE	0.70
BARFIELD LAW	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	28-MAY-2019JB043426JV180001515	524400	04-JUN-2019	NEGOTIABLE	1.10
CLERK OF THE SUPREME COURT	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	A18000687	524416	04-JUN-2019	NEGOTIABLE	126.00
HARRIS & ASSOCIATES PC LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	28-MAY-2019MS046633JV160000807	524450	04-JUN-2019	NEGOTIABLE	13.75
LISA ANN PORTER	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	14-MAY-2019	524496	04-JUN-2019	NEGOTIABLE	251.25
ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	28-MAY-2019AT045536JV190000403	524605	04-JUN-2019	NEGOTIABLE	3.05
ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	28-MAY-2019AT045809JV190000017	524605	04-JUN-2019	NEGOTIABLE	1.75
THOMAS G INCONTRO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	28-MAY-2019TI045979JV190000689	524616	04-JUN-2019	NEGOTIABLE	10.00
THOMAS G INCONTRO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	28-MAY-2019TI045977JV170000311	524616	04-JUN-2019	NEGOTIABLE	3.70
THOMAS G INCONTRO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	28-MAY-2019TI045976JV170000208	524616	04-JUN-2019	NEGOTIABLE	2.50
THOMAS G INCONTRO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	28-MAY-2019TI045975JV120001562	524616	04-JUN-2019	NEGOTIABLE	3.70
THOMAS G INCONTRO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	28-MAY-2019TI045971JV190000188	524616	04-JUN-2019	NEGOTIABLE	1.25
THOMAS G INCONTRO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	28-MAY-2019TI045971JV170001254	524616	04-JUN-2019	NEGOTIABLE	1.25

THOMAS G INCONTRO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	28-MAY-2019TI045970JV140000680	524616	04-JUN-2019	NEGOTIABLE	1.20
THOMAS G INCONTRO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	28-MAY-2019TI045957JV180001567	524616	04-JUN-2019	NEGOTIABLE	1.22
THOMAS G INCONTRO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	28-MAY-2019TI045957JV180001433	524616	04-JUN-2019	NEGOTIABLE	1.23
THOMAS G INCONTRO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	28-MAY-2019TI044491JV180000766	524616	04-JUN-2019	NEGOTIABLE	1.20
THOMAS G INCONTRO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	28-MAY-2019TI044109JV180000185	524616	04-JUN-2019	NEGOTIABLE	1.20
THOMAS G INCONTRO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	28-MAY-2019TI043772JV170000034	524616	04-JUN-2019	NEGOTIABLE	1.20
HEIMES LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019AH046660JV170001817	100003435	04-JUN-2019	NEGOTIABLE	182.00
HEIMES LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019AH046657JV130000708	100003435	04-JUN-2019	NEGOTIABLE	305.50
HEIMES LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019AH046655JV180001523	100003435	04-JUN-2019	NEGOTIABLE	35.75
HEIMES LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019AH046655JV109048049	100003435	04-JUN-2019	NEGOTIABLE	35.75
HEIMES LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019AH046654JV180001146	100003435	04-JUN-2019	NEGOTIABLE	44.42
HEIMES LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019AH046654JV170002319	100003435	04-JUN-2019	NEGOTIABLE	44.42
HEIMES LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019AH046654JV170000535	100003435	04-JUN-2019	NEGOTIABLE	44.41
SMITH SLUSKY POHREN & ROGERS LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019MO046556JV190000715	100003438	04-JUN-2019	NEGOTIABLE	152.75
SMITH SLUSKY POHREN & ROGERS LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019MO046545JV160000416	100003438	04-JUN-2019	NEGOTIABLE	939.25
SMITH SLUSKY POHREN & ROGERS LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019MO046544JV170002030	100003438	04-JUN-2019	NEGOTIABLE	302.25
SMITH SLUSKY POHREN & ROGERS LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019MO046392JV170001619	100003438	04-JUN-2019	NEGOTIABLE	656.50
SMITH SLUSKY POHREN & ROGERS LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019MO046386JV180001256	100003438	04-JUN-2019	NEGOTIABLE	919.75
SMITH SLUSKY POHREN & ROGERS LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019MO046380JV180001539	100003438	04-JUN-2019	NEGOTIABLE	256.73
SMITH SLUSKY POHREN & ROGERS LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019MO046380JV150000318	100003438	04-JUN-2019	NEGOTIABLE	256.77
SMITH SLUSKY POHREN & ROGERS LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019MO046379JV180001551	100003438	04-JUN-2019	NEGOTIABLE	61.75
SMITH SLUSKY POHREN & ROGERS LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019MO046377JV180000918	100003438	04-JUN-2019	NEGOTIABLE	204.75
SMITH SLUSKY POHREN & ROGERS LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019MO046376JV160002026	100003438	04-JUN-2019	NEGOTIABLE	1,855.75
SMITH SLUSKY POHREN & ROGERS LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019MO046373JV180001675	100003438	04-JUN-2019	NEGOTIABLE	282.75
SMITH SLUSKY POHREN & ROGERS LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019MO046371JV150001661	100003438	04-JUN-2019	NEGOTIABLE	240.50

SMITH SLUSKY POHREN & ROGERS LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019AA046584JV180000603	100003438	04-JUN-2019	NEGOTIABLE	52.00
SMITH SLUSKY POHREN & ROGERS LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019AA046583JV170002017	100003438	04-JUN-2019	NEGOTIABLE	32.50
SMITH SLUSKY POHREN & ROGERS LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019AA046583JV170001270	100003438	04-JUN-2019	NEGOTIABLE	32.50
SMITH SLUSKY POHREN & ROGERS LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019AA046582JV180001784	100003438	04-JUN-2019	NEGOTIABLE	377.00
SMITH SLUSKY POHREN & ROGERS LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019AA046579JV180001190	100003438	04-JUN-2019	NEGOTIABLE	58.50
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019MK046326JV120002438	100003439	04-JUN-2019	NEGOTIABLE	1,014.00
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019MK046329JV170001817	100003439	04-JUN-2019	NEGOTIABLE	312.00
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019MK046331JV170001538	100003439	04-JUN-2019	NEGOTIABLE	253.50
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019MK046332JV190000186	100003439	04-JUN-2019	NEGOTIABLE	266.50
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019MK046461JV150001493	100003439	04-JUN-2019	NEGOTIABLE	91.00
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019MK046461JV170000789	100003439	04-JUN-2019	NEGOTIABLE	91.00
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019MK046462JV170000915	100003439	04-JUN-2019	NEGOTIABLE	65.00
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019MK046468JV160000027	100003439	04-JUN-2019	NEGOTIABLE	162.50
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019MK046475JV160000139	100003439	04-JUN-2019	NEGOTIABLE	71.50
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019MK046324JV170001940	100003439	04-JUN-2019	NEGOTIABLE	169.00
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019MK045543JV150001661	100003439	04-JUN-2019	NEGOTIABLE	416.00
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019MK045542JV170001619	100003439	04-JUN-2019	NEGOTIABLE	455.00
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019MK045526JV150001364	100003439	04-JUN-2019	NEGOTIABLE	16.25
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019MK045490JV160000661	100003439	04-JUN-2019	NEGOTIABLE	26.00
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019MK045489JV180001295	100003439	04-JUN-2019	NEGOTIABLE	318.50
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019MK045487JV170000426	100003439	04-JUN-2019	NEGOTIABLE	152.75
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019MK045440JV170000870	100003439	04-JUN-2019	NEGOTIABLE	279.50
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019MK043885JV180001093	100003439	04-JUN-2019	NEGOTIABLE	32.50
SOKPOH LAW GROUP	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019KS046109JV170000870	100003441	04-JUN-2019	NEGOTIABLE	302.25
SOKPOH LAW GROUP	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019KS046109JV180000606	100003441	04-JUN-2019	NEGOTIABLE	302.25

JESSICA PEALE DOUGLAS	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019JD046677JV170000248	100003443	04-JUN-2019	NEGOTIABLE	175.50
JESSICA PEALE DOUGLAS	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019JD046602JV180000663	100003443	04-JUN-2019	NEGOTIABLE	204.75
JESSICA PEALE DOUGLAS	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019JD042781JV170001053	100003443	04-JUN-2019	NEGOTIABLE	68.25
SIC LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019SK045595JV190000311	100003449	04-JUN-2019	NEGOTIABLE	156.00
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019AS046189JV180001030	100003450	04-JUN-2019	NEGOTIABLE	529.75
WAGNER MEEHAN & WATSON LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019JW046453JV109047475	100003451	04-JUN-2019	NEGOTIABLE	91.00
WAGNER MEEHAN & WATSON LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019LM046595JV170000136	100003451	04-JUN-2019	NEGOTIABLE	32.50
WAGNER MEEHAN & WATSON LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019LM046595JV180001683	100003451	04-JUN-2019	NEGOTIABLE	32.50
WAGNER MEEHAN & WATSON LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019LM046596JV190000323	100003451	04-JUN-2019	NEGOTIABLE	279.50
MARY GRYVA ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019MG046460JV160001086	100003452	04-JUN-2019	NEGOTIABLE	52.00
ALLEN LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019KA046534JV180001346	100003453	04-JUN-2019	NEGOTIABLE	354.25
ALLEN LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019KA046533JV190000082	100003453	04-JUN-2019	NEGOTIABLE	1,095.25
ALLEN LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019KA046532JV180000778	100003453	04-JUN-2019	NEGOTIABLE	1,095.25
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019KH046673JV180001280	100003454	04-JUN-2019	NEGOTIABLE	247.00
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019KH046672JV180001279	100003454	04-JUN-2019	NEGOTIABLE	292.50
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019KH046670JV160000376	100003454	04-JUN-2019	NEGOTIABLE	299.00
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019KH046576JV180001445	100003454	04-JUN-2019	NEGOTIABLE	175.50
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019KH046575JV180001871	100003454	04-JUN-2019	NEGOTIABLE	104.00
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019KH046574JV170001542	100003454	04-JUN-2019	NEGOTIABLE	461.50
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019KH046572JV180000362	100003454	04-JUN-2019	NEGOTIABLE	451.75
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019KH045898JV180001507	100003454	04-JUN-2019	NEGOTIABLE	222.62
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019KH045898JV180000315	100003454	04-JUN-2019	NEGOTIABLE	222.63
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019KH045896JV170000972	100003454	04-JUN-2019	NEGOTIABLE	286.00
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019KH045894JV170000134	100003454	04-JUN-2019	NEGOTIABLE	845.00
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019MS046450JV190000453	100003455	04-JUN-2019	NEGOTIABLE	503.74

CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019MS046450JV190000451	100003455	04-JUN-2019	NEGOTIABLE	503.76
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019MS046445JV180000254	100003455	04-JUN-2019	NEGOTIABLE	689.00
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019MS046443JV180000675	100003455	04-JUN-2019	NEGOTIABLE	146.26
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019MS046443JV170002020	100003455	04-JUN-2019	NEGOTIABLE	146.24
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019MS046442JV170000302	100003455	04-JUN-2019	NEGOTIABLE	146.25
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019MS046441JV170001171	100003455	04-JUN-2019	NEGOTIABLE	383.50
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019MS046405JV180000977	100003455	04-JUN-2019	NEGOTIABLE	162.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019LG046404JV180001266	100003457	04-JUN-2019	NEGOTIABLE	435.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019LG046428JV190000061	100003457	04-JUN-2019	NEGOTIABLE	169.00
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019DK046524JV190000415	100003466	04-JUN-2019	NEGOTIABLE	54.16
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019DK046525JV180000760	100003466	04-JUN-2019	NEGOTIABLE	217.76
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019DK046525JV190000109	100003466	04-JUN-2019	NEGOTIABLE	217.74
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019DK046525JV190000325	100003466	04-JUN-2019	NEGOTIABLE	39.00
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019DK046531JV190000144	100003466	04-JUN-2019	NEGOTIABLE	26.01
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019DK046531JV190000145	100003466	04-JUN-2019	NEGOTIABLE	25.99
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019MH042979JV160001843	100003466	04-JUN-2019	NEGOTIABLE	65.00
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019MH044592JV170002051	100003466	04-JUN-2019	NEGOTIABLE	65.00
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019MH044792JV190000406	100003466	04-JUN-2019	NEGOTIABLE	74.75
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019MH045619JV160001523	100003466	04-JUN-2019	NEGOTIABLE	52.00
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019MH045659JV160001997	100003466	04-JUN-2019	NEGOTIABLE	156.00
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019MH045810JV190000635	100003466	04-JUN-2019	NEGOTIABLE	110.50
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019MH046173JV180000123	100003466	04-JUN-2019	NEGOTIABLE	91.00
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019MH046535JV170000973	100003466	04-JUN-2019	NEGOTIABLE	52.00
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019MH046536JV160002103	100003466	04-JUN-2019	NEGOTIABLE	308.75
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019RD046588JV170001418	100003466	04-JUN-2019	NEGOTIABLE	123.50

DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019DK044707JV180000379	100003466	04-JUN-2019	NEGOTIABLE	26.00
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019DK046511JV180001503	100003466	04-JUN-2019	NEGOTIABLE	178.75
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019DK046512JV190000252	100003466	04-JUN-2019	NEGOTIABLE	224.25
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019DK046513JV190000292	100003466	04-JUN-2019	NEGOTIABLE	510.25
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019DK046515JV180000714	100003466	04-JUN-2019	NEGOTIABLE	143.00
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019DK046516JV180001664	100003466	04-JUN-2019	NEGOTIABLE	217.75
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019DK046517JV190000419	100003466	04-JUN-2019	NEGOTIABLE	198.25
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019DK046518JV170001887	100003466	04-JUN-2019	NEGOTIABLE	123.50
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019DK046519JV180000313	100003466	04-JUN-2019	NEGOTIABLE	230.75
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019DK046520JV180000318	100003466	04-JUN-2019	NEGOTIABLE	43.87
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019DK046520JV190000357	100003466	04-JUN-2019	NEGOTIABLE	43.88
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019DK046521JV190000530	100003466	04-JUN-2019	NEGOTIABLE	243.75
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019DK046522JV170001881	100003466	04-JUN-2019	NEGOTIABLE	136.50
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019DK046523JV180000579	100003466	04-JUN-2019	NEGOTIABLE	92.62
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019DK046523JV190000674	100003466	04-JUN-2019	NEGOTIABLE	92.63
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019DK046524JV170001101	100003466	04-JUN-2019	NEGOTIABLE	54.18
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019DK046524JV190000414	100003466	04-JUN-2019	NEGOTIABLE	54.16
DARNETTA L HUNTER	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019DH046614JV180001387	200000255	04-JUN-2019	NEGOTIABLE	455.00
DARNETTA L HUNTER	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019DH046599JV190000026	200000255	04-JUN-2019	NEGOTIABLE	380.25
DARNETTA L HUNTER	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019DH045835JV170000660	200000255	04-JUN-2019	NEGOTIABLE	191.75
DARNETTA L HUNTER	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019DH042298JV160000329	200000255	04-JUN-2019	NEGOTIABLE	295.75
DARNETTA L HUNTER	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019DH042287JV170001887	200000255	04-JUN-2019	NEGOTIABLE	711.75
DARNETTA L HUNTER	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019DH042165JV190000180	200000255	04-JUN-2019	NEGOTIABLE	108.86
DARNETTA L HUNTER	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019DH042165JV170001133	200000255	04-JUN-2019	NEGOTIABLE	355.89
DARNETTA L HUNTER	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019DH041863JV180000405	200000255	04-JUN-2019	NEGOTIABLE	19.50

DARNETTA L HUNTER	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019DH041777JV150001642	200000255	04-JUN-2019	NEGOTIABLE	65.00
DARNETTA L HUNTER	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019DH041768JV180000677	200000255	04-JUN-2019	NEGOTIABLE	497.25
DARNETTA L HUNTER	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019DH041763JV160001419	200000255	04-JUN-2019	NEGOTIABLE	156.00
DARNETTA L HUNTER	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019DH041761JV160002026	200000255	04-JUN-2019	NEGOTIABLE	308.75
DARNETTA L HUNTER	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019DH040788JV170001264	200000255	04-JUN-2019	NEGOTIABLE	84.50
BARBER & BARBER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019JB046684JV170002184	524399	04-JUN-2019	NEGOTIABLE	2,411.50
BARFIELD LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019JB043426JV180001515	524400	04-JUN-2019	NEGOTIABLE	419.25
BEAU GAVIN FINLEY	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019BF046592JV190000393	524401	04-JUN-2019	NEGOTIABLE	266.50
BEAU GAVIN FINLEY	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019BF046593JV170001803	524401	04-JUN-2019	NEGOTIABLE	221.00
GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019SG044234JV170001327	524445	04-JUN-2019	NEGOTIABLE	2,541.50
HARRIS & ASSOCIATES PC LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019MS046586JV160001401	524450	04-JUN-2019	NEGOTIABLE	757.25
HARRIS & ASSOCIATES PC LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019MS046633JV160000807	524450	04-JUN-2019	NEGOTIABLE	1,673.75
HIGHTOWER REFF LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019EW045424JV180000015	524452	04-JUN-2019	NEGOTIABLE	6.50
HIGHTOWER REFF LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019EW045120JV190000611	524452	04-JUN-2019	NEGOTIABLE	72.15
HIGHTOWER REFF LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019EW045120JV190000329	524452	04-JUN-2019	NEGOTIABLE	109.53
HIGHTOWER REFF LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019EW045120JV190000141	524452	04-JUN-2019	NEGOTIABLE	106.28
HIGHTOWER REFF LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019EW045120JV190000139	524452	04-JUN-2019	NEGOTIABLE	109.53
HIGHTOWER REFF LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019EW045120JV170000209	524452	04-JUN-2019	NEGOTIABLE	109.51
HOUGHTON BRADFORD WHITTED PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019SC046624JV180000807	524456	04-JUN-2019	NEGOTIABLE	112.67
HOUGHTON BRADFORD WHITTED PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019SC046624JV180000695	524456	04-JUN-2019	NEGOTIABLE	112.67
HOUGHTON BRADFORD WHITTED PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019SC046624JV180000526	524456	04-JUN-2019	NEGOTIABLE	112.66
HOUGHTON BRADFORD WHITTED PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019SC046623JV180000597	524456	04-JUN-2019	NEGOTIABLE	149.50
HOUGHTON BRADFORD WHITTED PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019JE046698JV180001435	524456	04-JUN-2019	NEGOTIABLE	149.50
HOUGHTON BRADFORD WHITTED PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019JE046696JV190000063	524456	04-JUN-2019	NEGOTIABLE	201.50
HOUGHTON BRADFORD WHITTED PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019JE046695JV170001814	524456	04-JUN-2019	NEGOTIABLE	149.50

HOUGHTON BRADFORD WHITTED PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019JE046694JV170000708	524456	04-JUN-2019	NEGOTIABLE	286.00
HOUGHTON BRADFORD WHITTED PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019JE046693JV180000266	524456	04-JUN-2019	NEGOTIABLE	74.75
HOUGHTON BRADFORD WHITTED PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019JE046693JV170001936	524456	04-JUN-2019	NEGOTIABLE	74.75
HOUGHTON BRADFORD WHITTED PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019JE046692JV150001757	524456	04-JUN-2019	NEGOTIABLE	97.50
HOUGHTON BRADFORD WHITTED PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019JE046686JV180001204	524456	04-JUN-2019	NEGOTIABLE	253.50
HOUGHTON BRADFORD WHITTED PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019JE046652JV170000199	524456	04-JUN-2019	NEGOTIABLE	149.50
HOUGHTON BRADFORD WHITTED PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019JE046650JV180001738	524456	04-JUN-2019	NEGOTIABLE	273.00
HOUGHTON BRADFORD WHITTED PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019JE046648JV180000058	524456	04-JUN-2019	NEGOTIABLE	292.50
HOUGHTON BRADFORD WHITTED PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019JE046637JV170001548	524456	04-JUN-2019	NEGOTIABLE	201.50
JENNIFER L KONOP	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019JK041553JV160001991	524466	04-JUN-2019	NEGOTIABLE	1,963.00
KATHERINE M TUPPER	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019KT045522JV170001492	524477	04-JUN-2019	NEGOTIABLE	1,296.75
KATHERINE M TUPPER	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019KT045578JV180000918	524477	04-JUN-2019	NEGOTIABLE	770.25
KEVIN A RYAN	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019KR046713JV180000693	524484	04-JUN-2019	NEGOTIABLE	208.00
KEVIN A RYAN	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019KR046713JV180001780	524484	04-JUN-2019	NEGOTIABLE	208.00
KEVIN A RYAN	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019KR046717JV180001323	524484	04-JUN-2019	NEGOTIABLE	247.00
MARIETTE C ACHIGBU	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019MA046147JV180001674	524500	04-JUN-2019	NEGOTIABLE	4,511.00
RITA L MELGARES	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019RM046664JV190000794	524550	04-JUN-2019	NEGOTIABLE	77.99
RITA L MELGARES	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019RM046664JV190000759	524550	04-JUN-2019	NEGOTIABLE	78.01
RITA L MELGARES	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019RM046663JV170001817	524550	04-JUN-2019	NEGOTIABLE	104.00
RITA L MELGARES	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019RM046661JV180001599	524550	04-JUN-2019	NEGOTIABLE	224.25
RITA L MELGARES	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019RM046467JV180000021	524550	04-JUN-2019	NEGOTIABLE	97.50
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019AT045536JV190000403	524605	04-JUN-2019	NEGOTIABLE	279.50
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019AT045809JV190000017	524605	04-JUN-2019	NEGOTIABLE	474.50
BRIAN S MUNNELLY	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019BM045587JV180000240	524606	04-JUN-2019	NEGOTIABLE	195.00
BRIAN S MUNNELLY	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019BM045589JV180000254	524606	04-JUN-2019	NEGOTIABLE	399.75

THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019TI045822JV170001531	524616	04-JUN-2019	NEGOTIABLE	87.75
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019TI045955JV150000872	524616	04-JUN-2019	NEGOTIABLE	61.75
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019TI045957JV180001433	524616	04-JUN-2019	NEGOTIABLE	81.26
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019TI045957JV180001567	524616	04-JUN-2019	NEGOTIABLE	81.24
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019TI045970JV140000680	524616	04-JUN-2019	NEGOTIABLE	130.00
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019TI045971JV170001254	524616	04-JUN-2019	NEGOTIABLE	65.00
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019TI045971JV190000188	524616	04-JUN-2019	NEGOTIABLE	65.00
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019TI045975JV120001562	524616	04-JUN-2019	NEGOTIABLE	208.00
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019TI045976JV170000208	524616	04-JUN-2019	NEGOTIABLE	84.50
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019TI045977JV170000311	524616	04-JUN-2019	NEGOTIABLE	156.00
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019TI045979JV190000689	524616	04-JUN-2019	NEGOTIABLE	383.50
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019TI046456JV160001932	524616	04-JUN-2019	NEGOTIABLE	97.50
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019TI043351JV180000074	524616	04-JUN-2019	NEGOTIABLE	34.16
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019TI043351JV180001487	524616	04-JUN-2019	NEGOTIABLE	34.09
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019TI043772JV170000034	524616	04-JUN-2019	NEGOTIABLE	74.75
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019TI044109JV180000185	524616	04-JUN-2019	NEGOTIABLE	295.75
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019TI044491JV180000766	524616	04-JUN-2019	NEGOTIABLE	143.00
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019TI044986JV180000592	524616	04-JUN-2019	NEGOTIABLE	52.00
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019TI045452JV170001881	524616	04-JUN-2019	NEGOTIABLE	130.00
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019TI045474JV170000971	524616	04-JUN-2019	NEGOTIABLE	328.25
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019TI045482JV150001526	524616	04-JUN-2019	NEGOTIABLE	55.25
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019TI045606JV180000830	524616	04-JUN-2019	NEGOTIABLE	71.50
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019TI045813JV150001213	524616	04-JUN-2019	NEGOTIABLE	78.00
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019TI045820JV170001629	524616	04-JUN-2019	NEGOTIABLE	305.50
TIMOTHY L ASHFORD PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019TA046617JV180001398	524617	04-JUN-2019	NEGOTIABLE	238.30

	TIMOTHY L ASHFORD PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019TA046617JV180001399	524617	04-JUN-2019	NEGOTIABLE	238.35
	TIMOTHY L ASHFORD PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	28-MAY-2019TA046617JV180001540	524617	04-JUN-2019	NEGOTIABLE	238.35
	THOMSON REUTERS WEST	43315 - BOOKS AND PUBLICATIONS	NEB PRACTICE SERIES V3 MANG EVIDENCE 2019 DC JUV CRT	840278813	524573	04-JUN-2019	NEGOTIABLE	373.00
								567011 - GENERAL OFFICE JUVENILE CRT TOTAL: 59,318.07
568011 - JUVENILE COURT PROBATION	DOTCOMM	42446 - LEASED IT HARDWARE	Lease 2 - 25 laptops and 14 PC's.	166574	100003431	04-JUN-2019	NEGOTIABLE	937.95
	DOTCOMM	42446 - LEASED IT HARDWARE	Lease 2 - 25 laptops and 14 PC's.	164773	100003431	04-JUN-2019	NEGOTIABLE	11,317.68
	DOTCOMM	42446 - LEASED IT HARDWARE	Lease 1 -18 laptops and 9 PC's	166575	100003431	04-JUN-2019	NEGOTIABLE	1,729.76
	DOTCOMM	42446 - LEASED IT HARDWARE	Lease 1 -18 laptops and 9 PC's	165251	100003431	04-JUN-2019	NEGOTIABLE	743.84
	J P COOKE COMPANY	43311 - OFFICE SUPPLIES	Personalized Door Name Plates	567269	100003463	04-JUN-2019	NEGOTIABLE	34.80
								568011 - JUVENILE COURT PROBATION TOTAL: 14,764.03
582011 - ADMIN ENVIRONMENTAL SERVICES	CHI HEALTH CLINIC	42252 - CONTRACT SERVICE	Back/Drug Screen CHI 582011	00176150-00	524411	04-JUN-2019	NEGOTIABLE	150.00
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	04 ENV SERV MENKE	5313792	524536	04-JUN-2019	NEGOTIABLE	59.99
	AMAZON CAPITAL SERVICES	43311 - OFFICE SUPPLIES	Keurig K-Elite Single Serve K-cup	1YT9-7KQ1-WT64	524383	04-JUN-2019	NEGOTIABLE	169.00
								582011 - ADMIN ENVIRONMENTAL SERVICES TOTAL: 378.99
582013 - PARKS AND TRAILS	MELVIN SUDBECK HOMES INC	42252 - CONTRACT SERVICE	Snow Removal Sudbeck-INV 5285	5285	524512	04-JUN-2019	NEGOTIABLE	241.75
	MELVIN SUDBECK HOMES INC	42252 - CONTRACT SERVICE	Snow Removal Sudbeck-INV #5347	5347	524512	04-JUN-2019	NEGOTIABLE	184.25
	MELVIN SUDBECK HOMES INC	42252 - CONTRACT SERVICE	Snow Removal Sudbeck-INV #5346	5346	524512	04-JUN-2019	NEGOTIABLE	219.25
	MELVIN SUDBECK HOMES INC	42252 - CONTRACT SERVICE	Snow Removal Sudbeck-INV #5295	5295	524512	04-JUN-2019	NEGOTIABLE	508.50
	MELVIN SUDBECK HOMES INC	42252 - CONTRACT SERVICE	Snow Removal Sudbeck-INV #5293	5293	524512	04-JUN-2019	NEGOTIABLE	426.00
	MELVIN SUDBECK HOMES INC	42252 - CONTRACT SERVICE	Snow Removal Sudbeck-INV #5286	5286	524512	04-JUN-2019	NEGOTIABLE	334.25
	TYS OUTDOOR POWER & SERVICE	42417 - M&R - MACHINERY & EQUIPMENT	Parts and supplies Ty's 582013	L068577	524589	04-JUN-2019	NEGOTIABLE	247.67
								582013 - PARKS AND TRAILS TOTAL: 2,161.67
582015 - NOXIOUS WEED CONTROL	PLAINS EQUIPMENT GROUP	42417 - M&R - MACHINERY & EQUIPMENT	Parts & Repair Plains Equip Group	2188423	524543	04-JUN-2019	NEGOTIABLE	932.03
								582015 - NOXIOUS WEED CONTROL TOTAL: 932.03
583011 - ENVIRONMENTAL COMPLIANCE	PAPILLION SANITATION	42252 - CONTRACT SERVICE	3 OLD LANDFILL 12602 STATE	5313792	524536	04-JUN-2019	NEGOTIABLE	75.00
	HONEYMAN RENT ALL INC	42431 - MAINTENANCE &	Rental Equip Honeyman Rental 583011	248961-1	524455	04-	NEGOTIABLE	479.60

			REPAIR - OTHER					JUN-2019			
		HONEYMAN RENT ALL INC	42431 - MAINTENANCE & REPAIR - OTHER	Rental Equip Honeyman Rental 583011	249143-1	524455	04-JUN-2019	NEGOTIABLE	140.61		
										583011 - ENVIRONMENTAL COMPLIANCE TOTAL: 695.21	
										FUND 11111 - GENERAL TOTAL: 563,207.34	
12511 - BRIDGE	675011 - BRIDGE	ALFRED BENESCH & COMPANY	42231 - DESIGN & ENGINEERING	ADDITIONAL SERVICES FOR PROJECTS C-28(388) C-28(426) C-28(427) C-28(428) C-28(502)	135387	524381	04-JUN-2019	NEGOTIABLE	1,191.28		
		ALFRED BENESCH & COMPANY	42231 - DESIGN & ENGINEERING	SERVICES FOR PROJECT SP-2019(04)	135163	524381	04-JUN-2019	NEGOTIABLE	11,187.92		
										675011 - BRIDGE TOTAL: 12,379.20	
										FUND 12511 - BRIDGE TOTAL: 12,379.20	
12512 - COMMUNITY SERVICES	620011 - DIRECT CLIENT SERVICES	ELMORE CREMATORY INC	42614 - BURIALS	CLIENT AID	28-MAY-2019 GA 201906104	100003430	04-JUN-2019	NEGOTIABLE	199.00		
		GOOD SHEPHERD FUNERAL HOME	42614 - BURIALS	CLIENT AID	23-MAY-2019 GA 201906086	524444	04-JUN-2019	NEGOTIABLE	851.00		
		GOOD SHEPHERD FUNERAL HOME	42614 - BURIALS	CLIENT AID	23-MAY-2019 GA 201906087	524444	04-JUN-2019	NEGOTIABLE	199.00		
		GOOD SHEPHERD FUNERAL HOME	42614 - BURIALS	CLIENT AID	28-MAY-2019 GA 201906101	524444	04-JUN-2019	NEGOTIABLE	851.00		
		GOOD SHEPHERD FUNERAL HOME	42614 - BURIALS	CLIENT AID	28-MAY-2019 GA 201906102	524444	04-JUN-2019	NEGOTIABLE	199.00		
		ROEDER MORTUARY INC	42614 - BURIALS	CLIENT AID	28-MAY-2019 GA 201906103	524554	04-JUN-2019	NEGOTIABLE	851.00		
		GARY F ARMBRUST	42617 - RENT (CLIENT AID)	CLIENT AID	23-MAY-2019 GA 201906098	524441	04-JUN-2019	NEGOTIABLE	250.00		
		GARY F ARMBRUST	42617 - RENT (CLIENT AID)	CLIENT AID	23-MAY-2019 GA 201906097	524441	04-JUN-2019	NEGOTIABLE	250.00		
		GARY F ARMBRUST	42617 - RENT (CLIENT AID)	CLIENT AID	23-MAY-2019 GA 201906096	524441	04-JUN-2019	NEGOTIABLE	250.00		
		GARY F ARMBRUST	42617 - RENT (CLIENT AID)	CLIENT AID	23-MAY-2019 GA 201906095	524441	04-JUN-2019	NEGOTIABLE	250.00		
		GARY F ARMBRUST	42617 - RENT (CLIENT AID)	CLIENT AID	23-MAY-2019 GA 201906094	524441	04-JUN-2019	NEGOTIABLE	250.00		
		GARY F ARMBRUST	42617 - RENT (CLIENT AID)	CLIENT AID	23-MAY-2019 GA 201906093	524441	04-JUN-2019	NEGOTIABLE	250.00		
		INCOMMON PROPERTIES LLC	42617 - RENT (CLIENT AID)	CLIENT AID	22-MAY-2019 GA 201906078	524459	04-JUN-2019	NEGOTIABLE	233.33		
		LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	23-MAY-2019 GA 201906089	524487	04-JUN-2019	NEGOTIABLE	500.00		
		LINDENWOOD LLC	42617 - RENT (CLIENT AID)	CLIENT AID	22-MAY-2019 GA 201906075	524495	04-JUN-2019	NEGOTIABLE	500.00		
		LISA BARRETT	42617 - RENT (CLIENT AID)	CLIENT AID	22-MAY-2019 GA 201906081	524497	04-JUN-2019	NEGOTIABLE	250.00		
		LISA BARRETT	42617 - RENT (CLIENT AID)	CLIENT AID	22-MAY-2019 GA 201906082	524497	04-JUN-2019	NEGOTIABLE	250.00		

									2019			
		LISA BARRETT	42617 - RENT (CLIENT AID)	CLIENT AID		22-MAY-2019 GA 201906083	524497	04-JUN-2019	NEGOTIABLE		250.00	
		TUDOR HEIGHTS	42617 - RENT (CLIENT AID)	CLIENT AID		28-MAY-2019 GA 201906106	524588	04-JUN-2019	NEGOTIABLE		50.00	
		TUDOR HEIGHTS	42617 - RENT (CLIENT AID)	CLIENT AID		28-MAY-2019 GA 201906105	524588	04-JUN-2019	NEGOTIABLE		8.33	
		SELECT REHABILITATION INC	42624 - MEDICAL CLIENT AID	CLIENT AID		7170357	524560	04-JUN-2019	NEGOTIABLE		2,111.32	
		OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID		22-MAY-2019 GA 201906071	524532	04-JUN-2019	NEGOTIABLE		59.71	
												620011 - DIRECT CLIENT SERVICES TOTAL: 8,862.69
	621011 - ADMINISTRATION POOR RELIEF	GERALDINE R URBAN	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCGA		28-MAY-2019	524443	04-JUN-2019	NEGOTIABLE		29.58	
		PAPILLION SANITATION	42252 - CONTRACT SERVICE	14 GEN ASSISTANCE GOODWILL BLDG		5313792	524536	04-JUN-2019	NEGOTIABLE		42.00	
												621011 - ADMINISTRATION POOR RELIEF TOTAL: 71.58
												FUND 12512 - COMMUNITY SERVICES TOTAL: 8,934.27
12513 - DOUGLAS COUNTY HEALTH CENTER	633011 - GEN BUILD MAINT	AIRTECH SERVICE INC	42417 - M&R - MACHINERY & EQUIPMENT	replace A.C. unit		45203	524380	04-JUN-2019	NEGOTIABLE		8,275.00	
		AP PLUMBING	43214 - PLUMBING SUPPLIES	fix broken sewer line EM		2614	524391	04-JUN-2019	NEGOTIABLE		850.00	
		B G PETERSON CO	43214 - PLUMBING SUPPLIES	Boiler gaskets and parts		076869-00	524397	04-JUN-2019	NEGOTIABLE		527.64	
												633011 - GEN BUILD MAINT TOTAL: 9,652.64
	633013 - CARPENTER	SHERWIN WILLIAMS CO	43213 - PAINT SUPPLIES	SW HOSP OFFICE WHITE INV.7873-3 DATED 5/1/19 HOSP		7873-3	524562	04-JUN-2019	NEGOTIABLE		27.78	
		SHERWIN WILLIAMS CO	43213 - PAINT SUPPLIES	SW CHINA DOLL, MEXICAN SAND PAINT INV.8665-9 IN AMT OF \$2,678.70 / APPLIED CM 8689-0 IN AMT OF \$275.07 TO THIS INVOICE. TOTAL REQ AMT \$2,403.63 HOSP		8689-9	524562	04-JUN-2019	NEGOTIABLE		-275.07	
		SHERWIN WILLIAMS CO	43213 - PAINT SUPPLIES	SW CHINA DOLL, MEXICAN SAND PAINT INV.8665-9 IN AMT OF \$2,678.70 / APPLIED CM 8689-0 IN AMT OF \$275.07 TO THIS INVOICE. TOTAL REQ AMT \$2,403.63 HOSP		8665-9	524562	04-JUN-2019	NEGOTIABLE		2,678.70	
		FLOORS INCORPORATED	43219 - OTHER CONST & MTCE SUPPLIES	Base		05369	524437	04-JUN-2019	NEGOTIABLE		159.12	
		HILTI	43219 - OTHER CONST & MTCE SUPPLIES	Band Saw blade		4613714715	524454	04-JUN-2019	NEGOTIABLE		133.54	
		KEYMASTERS OF GREATER OMAHA INC	43219 - OTHER CONST & MTCE SUPPLIES	KM DUPS, KEYS BY CODE INV.291558, 291562 HOSP		291558	524485	04-JUN-2019	NEGOTIABLE		59.50	
		KEYMASTERS OF GREATER OMAHA INC	43219 - OTHER CONST & MTCE SUPPLIES	KM DUPS, KEYS BY CODE INV.291558, 291562 HOSP		291562	524485	04-JUN-2019	NEGOTIABLE		18.75	
		MENARDS INC	43219 - OTHER CONST & MTCE SUPPLIES	MENARDS RALSTON TAP BOLTS INV.67667 DTED 5/14/19 HOSP		67667	524515	04-JUN-2019	NEGOTIABLE		6.54	
		MENARDS INC	43219 - OTHER CONST & MTCE SUPPLIES	MENARDS RALSTON FLAT WASHERS INV.67602 DATED 5/13/19 HOSP		67602	524515	04-JUN-2019	NEGOTIABLE		4.56	
		MENARDS INC	43219 - OTHER CONST & MTCE SUPPLIES	5 MENARDS RALSTON 50' PHONE LINE CORD, TOGGLE BOLT INV.67218 DATED 5/9/19 HOSP		67218	524515	04-JUN-2019	NEGOTIABLE		19.62	
		MENARDS INC	43219 - OTHER CONST & MTCE	4 MENARDS RALSTON INSERT DRIVE BITS, IMPACT BITS, PLASTIC ANCHOR W/SCREWS, HEX BOLTS, NAILS		67128	524515	04-	NEGOTIABLE		71.93	

		SUPPLIES	INV.67128 DATED 5/8/19 HOSP				JUN-2019		
	MENARDS INC	43219 - OTHER CONST & MTCE SUPPLIES	3 MENARDS RALSTON TOWELS, PHONE CORD, CRIMP TOOL, PLUGS INV.67016 DATED 5/7/19 HOSP	67016	524515	04-JUN-2019	NEGOTIABLE	37.30	
	MENARDS INC	43219 - OTHER CONST & MTCE SUPPLIES	2 MENARDS RALSTON CORD FOR CORDLESS PHONE INV.66961 DATED 5/6/19 HOSP	66961	524515	04-JUN-2019	NEGOTIABLE	59.99	
	MENARDS INC	43219 - OTHER CONST & MTCE SUPPLIES	1 MENARDS RALSTON FLAT HEAD PLUG, DRILL BIT, CONCRETE SCREW BIT INV.65854 DATED 4/23/19 HOSP	65854	524515	04-JUN-2019	NEGOTIABLE	27.33	
								633013 - CARPENTER TOTAL: 3,029.59	
633017 - HOUSEKEEPING	GRP & ASSOCIATES	42252 - CONTRACT SERVICE	Medical Waste Removal Service. GRP INV# 352255 dtd 5/10/2019 \$327.00. 4/24/19 6boxes; 5/7/19 10Boxes	352255	524448	04-JUN-2019	NEGOTIABLE	327.00	
	EGAN SUPPLY CO	42417 - M&R - MACHINERY & EQUIPMENT	Travel Expense to repair Leased item that is under warranty. \$55.00	298463	524432	04-JUN-2019	NEGOTIABLE	55.00	
	SUPPLYWORKS	42417 - M&R - MACHINERY & EQUIPMENT	WIN5040HG - Gray Windsor Sensor Vac Hose for attachment.	490657020	524568	04-JUN-2019	NEGOTIABLE	59.52	
	EGAN SUPPLY CO	43221 - CUSTODIAL SUPPLIES	Pad-20" Aqua/Lt Blue 3M-08753; Ultra Hi Speed for Burnishing.	300788	524432	04-JUN-2019	NEGOTIABLE	24.15	
	EGAN SUPPLY CO	43221 - CUSTODIAL SUPPLIES	Pad-16" Red Buff; #SS-75043; 5 per case	300788	524432	04-JUN-2019	NEGOTIABLE	16.65	
	EGAN SUPPLY CO	43221 - CUSTODIAL SUPPLIES	Fuel Surcharge	300788	524432	04-JUN-2019	NEGOTIABLE	4.00	
	EGAN SUPPLY CO	43221 - CUSTODIAL SUPPLIES	Fuel SurCharge for Delivery of Envirox H2orange, Mineral shock and the scent cans	300786	524432	04-JUN-2019	NEGOTIABLE	4.00	
	EGAN SUPPLY CO	43221 - CUSTODIAL SUPPLIES	Envirox Gallons - Envirox Concentrate 117 H2Orance2 #SS-117-04B 4(1)Gallon per Case	300786	524432	04-JUN-2019	NEGOTIABLE	276.64	
								633017 - HOUSEKEEPING TOTAL: 766.96	
633021 - SAFETY	HILTI	43219 - OTHER CONST & MTCE SUPPLIES	HILTI CAULK & INSULATION PER FIRE MARSHALL	4613714713	524454	04-JUN-2019	NEGOTIABLE	181.92	
	HILTI	43219 - OTHER CONST & MTCE SUPPLIES	HILTI CAULK & INSULATION PER FIRE MARSHALL	4613723941	524454	04-JUN-2019	NEGOTIABLE	1,018.58	
								633021 - SAFETY TOTAL: 1,200.50	
634014 - EMPLOYEE HEALTH	CHI HEALTH CLINIC	42239 - PROFESSIONAL FEES - OTHER	DCHC CHI BACKSCREENS APRIL INV 176150	00176150-00	524411	04-JUN-2019	NEGOTIABLE	50.00	
								634014 - EMPLOYEE HEALTH TOTAL: 50.00	
634016 - M.D. COST	NEBRASKA MEDICAL CENTER	42239 - PROFESSIONAL FEES - OTHER	DCHC GERI PSYCH ADOLF APRIL INV 35135	IN35135	524527	04-JUN-2019	NEGOTIABLE	1,050.00	
								634016 - M.D. COST TOTAL: 1,050.00	
636013 - CMHC ADMINISTRATION	AP PLUMBING	42415 - M&R - LAND,BLDG & IMPROVEMENTS	PLUMBING WORK TO TAPPING THE BUILDING WATER SUPPLY FOR THE IRRIGATION SYSTEM	2615	524391	04-JUN-2019	NEGOTIABLE	850.00	
								636013 - CMHC ADMINISTRATION TOTAL: 850.00	
636016 - 5 E-CENTER INPATIENT	MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	44119 - OFFICE EQUIPMENT/COPIER/FAX<5,000	Item#28105900 DEFIB AED+ECG	71833008	524510	04-JUN-2019	NEGOTIABLE	1,344.02	
	MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	44119 - OFFICE EQUIPMENT/COPIER/FAX<5,000	Item#28105900 DEFIB AED+ECG	72220912	524510	04-JUN-2019	NEGOTIABLE	-1,344.02	
								636016 - 5 E-CENTER INPATIENT TOTAL: 0.00	
637014 - 2 WEST	HANDICARE USA INC	43514 - REPAIR PARTS	Sit-Stand Model # 400002 SN: 0813ST1703 Part# 401350 Foot Pedal	I-159253	524449	04-JUN-	NEGOTIABLE	156.71	

								2019			
		HANDICARE USA INC	43514 - REPAIR PARTS	Balance Due Handicare USA Add to PO#260926	I-159253	524449	04-JUN-2019	NEGOTIABLE		25.00	
										637014 - 2 WEST TOTAL: 181.71	
	637015 - CAVANAUGH CARE CENTER I	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3636189 / CC1	3636189	524537	04-JUN-2019	NEGOTIABLE		37.00	
										637015 - CAVANAUGH CARE CENTER I TOTAL: 37.00	
										FUND 12513 - DOUGLAS COUNTY HEALTH CENTER TOTAL: 16,818.40	
12514 - HEALTH DEPARTMENT	660212 - COMMUNICABLE DISEASE	ROMULFO JAMES SISON	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V051519YS	524555	04-JUN-2019	NEGOTIABLE		11.60	
		PAPILLION SANITATION	42252 - CONTRACT SERVICE	inv #5313792 SANITATION SERVICE - MAY 2019	5313792	524536	04-JUN-2019	NEGOTIABLE		4.31	
		DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Invoice #166604; CB Quote #MPS80166-Toshiba Inv #381790856-2019 Q1 Lease	166604	100003431	04-JUN-2019	NEGOTIABLE		415.71	
										660212 - COMMUNICABLE DISEASE TOTAL: 431.62	
	660311 - VITAL STATISTICS	IDEAL PURE WATER	42252 - CONTRACT SERVICE	INV #1651834 WATER SERVICE - APRIL 2019	1651834	100003460	04-JUN-2019	NEGOTIABLE		19.25	
		DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Invoice #166655; CB Quote #MPS80098-Toshiba Inv #381790856-2019 Q1 Lease & 2018 Pers Prop Tax Vital Stats	166655	100003431	04-JUN-2019	NEGOTIABLE		1,072.00	
										660311 - VITAL STATISTICS TOTAL: 1,091.25	
	660502 - STD CONTROL	PAPILLION SANITATION	42252 - CONTRACT SERVICE	inv #5313792 SANITATION SERVICE - MAY 2019	5313792	524536	04-JUN-2019	NEGOTIABLE		0.66	
		DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Invoice #166604; CB Quote #MPS80166-Toshiba Inv #381790856-2019 Q1 Lease	166604	100003431	04-JUN-2019	NEGOTIABLE		415.71	
										660502 - STD CONTROL TOTAL: 416.37	
	660601 - HEALTH DATA ADMINISTRATION	PAPILLION SANITATION	42252 - CONTRACT SERVICE	inv #5313792 SANITATION SERVICE - MAY 2019	5313792	524536	04-JUN-2019	NEGOTIABLE		8.30	
										660601 - HEALTH DATA ADMINISTRATION TOTAL: 8.30	
	661118 - COUNTY HEALTH CLINIC	PAPILLION SANITATION	42252 - CONTRACT SERVICE	inv #5313792 SANITATION SERVICE - MAY 2019	5313792	524536	04-JUN-2019	NEGOTIABLE		3.97	
		DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Invoice #166604; CB Quote #MPS80166-Toshiba Inv #381790856-2019 Q1 Lease	166604	100003431	04-JUN-2019	NEGOTIABLE		415.71	
										661118 - COUNTY HEALTH CLINIC TOTAL: 419.68	
	661119 - HEALTH CLINIC IMMUNIZATIONS	PAPILLION SANITATION	42252 - CONTRACT SERVICE	inv #5313792 SANITATION SERVICE - MAY 2019	5313792	524536	04-JUN-2019	NEGOTIABLE		1.00	
										661119 - HEALTH CLINIC IMMUNIZATIONS TOTAL: 1.00	
	661401 - HEALTH PROMOTION	PAPILLION SANITATION	42252 - CONTRACT SERVICE	inv #5313792 SANITATION SERVICE - MAY 2019	5313792	524536	04-JUN-2019	NEGOTIABLE		2.79	
										661401 - HEALTH PROMOTION TOTAL: 2.79	
	661602 - NHCS	SARA D CHVALA HANSEN	42111 - AUTO ALLOWANCE	MILEAGE REIMBURSEMENT DCHD	V050819AD-1	524557	04-	NEGOTIABLE		67.28	

ADMINISTRATION		REGULAR(MILEAGE)					JUN-2019		
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	inv #5313792 SANITATION SERVICE - MAY 2019	5313792	524536	04-JUN-2019	NEGOTIABLE	6.69	
									661602 - NHCS ADMINISTRATION TOTAL: 73.97
662111 - LABORATORY ADMIN	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Invoice #166653; CB Quote #MPS80068-Toshiba Inv #381790856 & 2018 Pers Prop Tax (Lab)	166653	100003431	04-JUN-2019	NEGOTIABLE	248.83	
									662111 - LABORATORY ADMIN TOTAL: 248.83
662211 - FOOD & DRINK ADMIN	PAPILLION SANITATION	42252 - CONTRACT SERVICE	inv #5313792 SANITATION SERVICE - MAY 2019	5313792	524536	04-JUN-2019	NEGOTIABLE	11.31	
	DURHAM STAFFING SOLUTIONS	42272 - TEMPORARY STAFFING SERVICES	INV #4390 TEMPORARY STAFFING 5/6/19 - 5/10/19	4390	524428	04-JUN-2019	NEGOTIABLE	992.00	
									662211 - FOOD & DRINK ADMIN TOTAL: 1,003.31
662411 - SANITATION ENGINEER ADMIN	PAPILLION SANITATION	42252 - CONTRACT SERVICE	inv #5313792 SANITATION SERVICE - MAY 2019	5313792	524536	04-JUN-2019	NEGOTIABLE	5.18	
									662411 - SANITATION ENGINEER ADMIN TOTAL: 5.18
662511 - ENVIRONMENTAL ADMIN	LARRY W FIGGS	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V05/7/19LWF1	524489	04-JUN-2019	NEGOTIABLE	67.46	
	LARRY W FIGGS	42121 - TRAVEL AND SUBSISTENCE	TRAVEL REIMBURSEMENT DCHD	V05/07/19-HAB2	524489	04-JUN-2019	NEGOTIABLE	324.60	
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	inv #5313792 SANITATION SERVICE - MAY 2019	5313792	524536	04-JUN-2019	NEGOTIABLE	1.66	
									662511 - ENVIRONMENTAL ADMIN TOTAL: 393.72
663111 - BUSINESS ADMINISTRATION	IDEAL PURE WATER	42252 - CONTRACT SERVICE	INV #1651834 WATER SERVICE - APRIL 2019	1651834	100003460	04-JUN-2019	NEGOTIABLE	118.25	
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	inv #5313792 SANITATION SERVICE - MAY 2019	5313792	524536	04-JUN-2019	NEGOTIABLE	6.13	
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Invoice #166604; CB Quote #MPS80166-Toshiba Inv #381790856-2019 Q1 Lease	166604	100003431	04-JUN-2019	NEGOTIABLE	1,662.87	
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Invoice #166654; CB Quote MPS 80078-Toshiba Inv #381790856- 2019 Q1 Lease & 2018 Pers Prop Tax (Admin & Finance)	166654	100003431	04-JUN-2019	NEGOTIABLE	710.36	
									663111 - BUSINESS ADMINISTRATION TOTAL: 2,497.61
663113 - DELIVERY & PICK UP	PAPILLION SANITATION	42252 - CONTRACT SERVICE	inv #5313792 SANITATION SERVICE - MAY 2019	5313792	524536	04-JUN-2019	NEGOTIABLE	0.94	
									663113 - DELIVERY & PICK UP TOTAL: 0.94
663211 - ADMIN BUSINESS	PAPILLION SANITATION	42252 - CONTRACT SERVICE	inv #5313792 SANITATION SERVICE - MAY 2019	5313792	524536	04-JUN-2019	NEGOTIABLE	1.88	
									663211 - ADMIN BUSINESS TOTAL: 1.88
664011 - GRANT IN AID	LARRY W FIGGS	42121 - TRAVEL AND SUBSISTENCE	TRAVEL REIMBURSEMENT DCHD	V05/07/19-HAB1	524489	04-JUN-2019	NEGOTIABLE	244.37	
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	inv #5313792 SANITATION SERVICE - MAY 2019	5313792	524536	04-JUN-2019	NEGOTIABLE	0.11	
									664011 - GRANT IN AID TOTAL: 244.48
664015 - LB 692 PER CAPITA FUNDS	NAKIEA M BOETGER	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE PARKING REIMBURSEMENT DCHD	VO05202019NMB	524520	04-JUN-	NEGOTIABLE	42.60	

						2019			
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	inv #5313792 SANITATION SERVICE - MAY 2019	5313792	524536	04-JUN-2019	NEGOTIABLE		0.48
									664015 - LB 692 PER CAPITA FUNDS TOTAL: 43.08
664016 - TOBACCO AWARENESS	PAPILLION SANITATION	42252 - CONTRACT SERVICE	inv #5313792 SANITATION SERVICE - MAY 2019	5313792	524536	04-JUN-2019	NEGOTIABLE		0.47
									664016 - TOBACCO AWARENESS TOTAL: 0.47
664017 - HEPITITIS B GRANT	PAPILLION SANITATION	42252 - CONTRACT SERVICE	inv #5313792 SANITATION SERVICE - MAY 2019	5313792	524536	04-JUN-2019	NEGOTIABLE		0.29
									664017 - HEPITITIS B GRANT TOTAL: 0.29
664025 - HIV-42ND STREET	PAPILLION SANITATION	42252 - CONTRACT SERVICE	inv #5313792 SANITATION SERVICE - MAY 2019	5313792	524536	04-JUN-2019	NEGOTIABLE		0.53
									664025 - HIV-42ND STREET TOTAL: 0.53
664031 - IMMUNIZATION CLINIC 1.9	PAPILLION SANITATION	42252 - CONTRACT SERVICE	inv #5313792 SANITATION SERVICE - MAY 2019	5313792	524536	04-JUN-2019	NEGOTIABLE		0.48
									664031 - IMMUNIZATION CLINIC 1.9 TOTAL: 0.48
664033 - STD	PAPILLION SANITATION	42252 - CONTRACT SERVICE	inv #5313792 SANITATION SERVICE - MAY 2019	5313792	524536	04-JUN-2019	NEGOTIABLE		0.93
									664033 - STD TOTAL: 0.93
664036 - WOMEN INFANT CHILDREN (WIC)	SARA D CHVALA HANSEN	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V050819AD-4	524557	04-JUN-2019	NEGOTIABLE		22.62
	SARA D CHVALA HANSEN	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V050819AD-3	524557	04-JUN-2019	NEGOTIABLE		19.72
	SARA D CHVALA HANSEN	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V050819AD-2	524557	04-JUN-2019	NEGOTIABLE		42.92
	SARA D CHVALA HANSEN	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V050819-5	524557	04-JUN-2019	NEGOTIABLE		44.66
	LUTHERAN FAMILY SERVICES OF NEBRASKA INC	42239 - PROFESSIONAL FEES - OTHER	INVOICE 1096 - FEBRUARY 2019 SERVICES	1096	524498	04-JUN-2019	NEGOTIABLE		659.90
	LUTHERAN FAMILY SERVICES OF NEBRASKA INC	42239 - PROFESSIONAL FEES - OTHER	INVOICE 1136 - SERVICES 3.1.19 TO 3.31.19	1136	524498	04-JUN-2019	NEGOTIABLE		399.48
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	inv #5313792 SANITATION SERVICE - MAY 2019	5313792	524536	04-JUN-2019	NEGOTIABLE		2.83
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Invoice #166528; CB Quote #MPS80031-Toshiba-Inv #381790856-2019 Q1 Lease & Pers Prop Tax (WIC 120 St)	166528	100003431	04-JUN-2019	NEGOTIABLE		248.83
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Invoice #166652; CB Quote #MPS80066-Toshiba Inv #381790856 & 2018 Pers Prop Tax (WIC 42 & Center)	166652	100003431	04-JUN-2019	NEGOTIABLE		355.97
	THORNE COMPANY LLC	42452 - RENT OFFICE	INVOICE 49 - JUNE 2019 RENT 120TH WIC SITE	49	524575	04-JUN-2019	NEGOTIABLE		2,111.94
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INVOICE 3067249-1 OFFICE SUPPLIES 120TH WIC	3067249-1	100003436	04-JUN-2019	NEGOTIABLE		8.99	
PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INVOICE 3067249-0 OFFICE SUPPLIES 120TH WIC	3067249-0	100003436	04-JUN-2019	NEGOTIABLE		17.17	
									664036 - WOMEN INFANT CHILDREN (WIC) TOTAL: 3,935.03
664054 - AIR POLLUTION 103 FUND EPA PM 3.5	PAPILLION SANITATION	42252 - CONTRACT SERVICE	inv #5313792 SANITATION SERVICE - MAY 2019	5313792	524536	04-JUN-	NEGOTIABLE		1.24

						2019			
	MET ONE INSTRUMENTS INC	44221 - MACHINERY 7 >5,000	ITEM # E-SEQ-FRM SAMPLER 16 EVENT SEQUENTIAL REFERENCE SAMPLER	173684	524516	04-JUN-2019	NEGOTIABLE		14,355.00
	MET ONE INSTRUMENTS INC	44221 - MACHINERY 7 >5,000	ITEM #BX-808 PM2.5 VERY SHARP CUT CYCLONE, 16.7LPM	173684	524516	04-JUN-2019	NEGOTIABLE		1,282.50
	MET ONE INSTRUMENTS INC	44221 - MACHINERY 7 >5,000	SHIPPING AND HANDLING	173684	524516	04-JUN-2019	NEGOTIABLE		125.00
									664054 - AIR POLLUTION 103 FUND EPA PM 3.5 TOTAL: 15,763.74
664055 - AIR POLLUTION TITLE V FUNDS	PAPILLION SANITATION	42252 - CONTRACT SERVICE	inv #5313792 SANITATION SERVICE - MAY 2019	5313792	524536	04-JUN-2019	NEGOTIABLE		0.69
									664055 - AIR POLLUTION TITLE V FUNDS TOTAL: 0.69
664056 - AIR POLLUTION 105 FUNDS	PAPILLION SANITATION	42252 - CONTRACT SERVICE	inv #5313792 SANITATION SERVICE - MAY 2019	5313792	524536	04-JUN-2019	NEGOTIABLE		1.00
									664056 - AIR POLLUTION 105 FUNDS TOTAL: 1.00
664068 - BIOTERRORISM EMERGENCY RESPONSE	PAPILLION SANITATION	42252 - CONTRACT SERVICE	inv #5313792 SANITATION SERVICE - MAY 2019	5313792	524536	04-JUN-2019	NEGOTIABLE		1.39
									664068 - BIOTERRORISM EMERGENCY RESPONSE TOTAL: 1.39
664083 - BIOTERRORISM EPI #3	PAPILLION SANITATION	42252 - CONTRACT SERVICE	inv #5313792 SANITATION SERVICE - MAY 2019	5313792	524536	04-JUN-2019	NEGOTIABLE		1.91
									664083 - BIOTERRORISM EPI #3 TOTAL: 1.91
664085 - TRI-COUNTY ENVIRINMENTAL HEALTH	PAPILLION SANITATION	42252 - CONTRACT SERVICE	inv #5313792 SANITATION SERVICE - MAY 2019	5313792	524536	04-JUN-2019	NEGOTIABLE		0.21
									664085 - TRI-COUNTY ENVIRINMENTAL HEALTH TOTAL: 0.21
664092 - HIV SURVEILLANCE	PAPILLION SANITATION	42252 - CONTRACT SERVICE	inv #5313792 SANITATION SERVICE - MAY 2019	5313792	524536	04-JUN-2019	NEGOTIABLE		0.24
									664092 - HIV SURVEILLANCE TOTAL: 0.24
664118 - CITIES READINESS INITIATIVE	PAPILLION SANITATION	42252 - CONTRACT SERVICE	inv #5313792 SANITATION SERVICE - MAY 2019	5313792	524536	04-JUN-2019	NEGOTIABLE		0.49
									664118 - CITIES READINESS INITIATIVE TOTAL: 0.49
664153 - OMAHA HEALTHY START	PAPILLION SANITATION	42252 - CONTRACT SERVICE	inv #5313792 SANITATION SERVICE - MAY 2019	5313792	524536	04-JUN-2019	NEGOTIABLE		0.24
									664153 - OMAHA HEALTHY START TOTAL: 0.24
664159 - ADOLESCENT HEALTH	ASHLEY STENBERG	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	VO05162019AS	524395	04-JUN-2019	NEGOTIABLE		191.98
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	inv #5313792 SANITATION SERVICE - MAY 2019	5313792	524536	04-JUN-2019	NEGOTIABLE		7.28
	DURHAM STAFFING SOLUTIONS	42272 - TEMPORARY STAFFING SERVICES	INV #4390 TEMPORARY STAFFING 5/6/19 - 5/10/19	4390	524428	04-JUN-2019	NEGOTIABLE		416.00
									664159 - ADOLESCENT HEALTH TOTAL: 615.26
664163 - EPA LEAD	ANITA JONES WHITNEY	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V05/09/19-MMA	524387	04-JUN-2019	NEGOTIABLE		32.48
	NAUDIA A MCCracken	42111 - AUTO ALLOWANCE	MILEAGE REIMBURSEMENT DCHD	V-05/10/19-MMA	524526	04-	NEGOTIABLE		36.54

			REGULAR(MILEAGE)					JUN-2019		
	SPEEDPRO IMAGING	42229 - PRINTING SERVICES COMMERCIAL	Est-10872: Quote for 6' x 3' double sided vinyl banner with pole pocket	INV-10872	524564	04-JUN-2019	NEGOTIABLE		123.97	
	LUTHERAN FAMILY SERVICES OF NEBRASKA INC	42239 - PROFESSIONAL FEES - OTHER	Invoice #1135; Interpretation Services provided March 2019	1135	524498	04-JUN-2019	NEGOTIABLE		74.08	
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	inv #5313792 SANITATION SERVICE - MAY 2019	5313792	524536	04-JUN-2019	NEGOTIABLE		3.77	
	NATIONAL ENVIRONMENTAL HEALTH ASSOCIATION	42852 - MEMBERSHIP DUES	125993 ANITA JONES-WHITNEY MEMBERSHIP DCHD	6963	524524	04-JUN-2019	NEGOTIABLE		100.00	
	NATIONAL ENVIRONMENTAL HEALTH ASSOCIATION	42852 - MEMBERSHIP DUES	247380 MARIA PULIDO MEMBERSHIP DCHD	V05/09/19-MMA1	524618	04-JUN-2019	NEGOTIABLE		25.00	
									664163 - EPA LEAD TOTAL: 395.84	
664164 - ADOLESCENT VACCINATIONS	PAPILLION SANITATION	42252 - CONTRACT SERVICE	inv #5313792 SANITATION SERVICE - MAY 2019	5313792	524536	04-JUN-2019	NEGOTIABLE		0.04	
									664164 - ADOLESCENT VACCINATIONS TOTAL: 0.04	
664165 - INFANT MORTALITY	PAPILLION SANITATION	42252 - CONTRACT SERVICE	inv #5313792 SANITATION SERVICE - MAY 2019	5313792	524536	04-JUN-2019	NEGOTIABLE		0.05	
									664165 - INFANT MORTALITY TOTAL: 0.05	
									FUND 12514 - HEALTH DEPARTMENT TOTAL: 27,602.84	
12516 - VETERANS	655011 - VETERANS SERVICE	PAPILLION SANITATION	42252 - CONTRACT SERVICE	12 VETERANS GOODWILL BLDG	5313792	524536	04-JUN-2019	NEGOTIABLE	9.00	
									655011 - VETERANS SERVICE TOTAL: 9.00	
									FUND 12516 - VETERANS TOTAL: 9.00	
12517 - CMHC	684011 - CMHC ADMINISTRATION	DOTCOMM	42277 - DOTCOMM CHARGEBACKS-NON-EQUIPMENT	CBQUOTE3OTC62373	166492	100003431	04-JUN-2019	NEGOTIABLE	195.00	
		DOTCOMM	42277 - DOTCOMM CHARGEBACKS-NON-EQUIPMENT	CBQuote#REO70270Inv#163593	163593	100003431	04-JUN-2019	NEGOTIABLE	297.15	
		PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	SuppliesInv#3065631-0	3065631-0	100003436	04-JUN-2019	NEGOTIABLE	81.31	
		PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Inv#3047681-0Supplies	3047681-0	100003436	04-JUN-2019	NEGOTIABLE	4.38	
		PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Inv 3065628Supplies	3065628-0	100003436	04-JUN-2019	NEGOTIABLE	79.89	
									684011 - CMHC ADMINISTRATION TOTAL: 657.73	
	684013 - OUT-PATIENT (DCH)	DOTCOMM	42447 - DOTCOMM CHARGEBACKS-LEASED IT HARDWARE	CBQuote#MPS80140	166577	100003431	04-JUN-2019	NEGOTIABLE	757.93	
		PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	suppliesInv#3063764-0	3063764-0	100003436	04-JUN-2019	NEGOTIABLE	3.88	
									684013 - OUT-PATIENT (DCH) TOTAL: 761.81	
	684015 - 5 E-CENTER INPATIENT	Z TRIP NE	42264 - AMBULANCE & CAB SERVICE	Cab fareInv#18577	18577	524603	04-JUN-2019	NEGOTIABLE	340.01	
		MAXIM STAFFING SOLUTIONS	42272 - TEMPORARY STAFFING	Maxim Invoice # 6407250427-R	6407250427-R	524509	04-	NEGOTIABLE	2,503.76	

			SERVICES					JUN-2019			
	MAXIM STAFFING SOLUTIONS	42272 - TEMPORARY STAFFING SERVICES	Maxim Invoice # 6468610427	6468610427	524509	04-JUN-2019	NEGOTIABLE		2,295.63		
	BOB BARKER COMPANY INC	43718 - OTHER MEDICAL SUPPLIES	Lifeline Isolation/suicide cell blanket #SB5480	UT1000495279	524402	04-JUN-2019	NEGOTIABLE		203.86		
	BOB BARKER COMPANY INC	43718 - OTHER MEDICAL SUPPLIES	flexible pencil Orange #MSOP	UT1000495279	524402	04-JUN-2019	NEGOTIABLE		54.50		
	BOB BARKER COMPANY INC	43718 - OTHER MEDICAL SUPPLIES	maxim Security clear flexible pen black ink #MSBP	UT1000495279	524402	04-JUN-2019	NEGOTIABLE		52.56		
									684015 - 5 E-CENTER INPATIENT TOTAL: 5,450.32		
684019 - MENTAL HEALTH DIVERSION	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	ParkingInv#8483	8483	524613	04-JUN-2019	NEGOTIABLE		28.00		
									684019 - MENTAL HEALTH DIVERSION TOTAL: 28.00		
684021 - (IOP) INTENSIVE OUTPATIENT PROGRAM	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	SuppliesInv#3070750-0	3070750-0	100003436	04-JUN-2019	NEGOTIABLE		39.40		
									684021 - (IOP) INTENSIVE OUTPATIENT PROGRAM TOTAL: 39.40		
684022 - DETOX SERVICES	OMAHA COMPOUND CO	43221 - CUSTODIAL SUPPLIES	bleach Item # CLO-30966CT	184391	100003459	04-JUN-2019	NEGOTIABLE		67.60		
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	SuppliesInv#3069565-0	3069565-0	100003436	04-JUN-2019	NEGOTIABLE		128.40		
	CANTEEN REFRESHMENT SERVICES	43611 - FOOD	Coffee suppliesInv#200400000013871	200400000013871	524407	04-JUN-2019	NEGOTIABLE		127.94		
	LARUE DISTRIBUTING INC	43611 - FOOD	CoffeeInv3348956	3348956	524490	04-JUN-2019	NEGOTIABLE		71.84		
									684022 - DETOX SERVICES TOTAL: 395.78		
									FUND 12517 - CMHC TOTAL: 7,333.04		
12532 - COUNTY ROAD	670011 - DESIGN & SURVEY	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	MONTHLY SERVICES	167421	100003431	04-JUN-2019	NEGOTIABLE	8,910.00		
									670011 - DESIGN & SURVEY TOTAL: 8,910.00		
	671011 - CONSTRUCTION	ALFRED BENESCH & COMPANY	42231 - DESIGN & ENGINEERING	SERVICES FOR PROJECT SP-2019(07)	00120617.00	524381	04-JUN-2019	NEGOTIABLE	10,332.50		
		UNION PACIFIC RAILROAD COMPANY	42231 - DESIGN & ENGINEERING	SERVICES FOR PROJECT C-28(434)	90087344	524591	04-JUN-2019	NEGOTIABLE	502.73		
		VALLEY CORPORATION	45332 - STREET CONSTRUCTION/MAJOR ARTERIAL	EMERGENCY REPAIR OF Q ST FROM ELKHORN RIVER WEST TO 225TH ST COUNTY PROJECT SP-2019((07)A	2039-001	524593	04-JUN-2019	NEGOTIABLE	433,445.38		
									671011 - CONSTRUCTION TOTAL: 444,280.61		
	672011 - MAINTENANCE	CHI HEALTH CLINIC	42239 - PROFESSIONAL FEES - OTHER	BACK SCREENS	00176150-00	524411	04-JUN-2019	NEGOTIABLE	50.00		
		FREESE NOTIS ASSOCIATES INC	42239 - PROFESSIONAL FEES - OTHER	WEATHER FORECASTING SERVICES	113880	524439	04-JUN-2019	NEGOTIABLE	375.00		
		A & S CONCRETE RECYCLING INC	43116 - CRUSHED ROCK	ROCK	65857	100003437	04-JUN-2019	NEGOTIABLE	10,748.26		
		SHERWIN WILLIAMS CO	43213 - PAINT SUPPLIES	PAINT SUPPLIES	8274-8	524563	04-JUN-	NEGOTIABLE	238.16		

									2019		
		SHERWIN WILLIAMS CO	43213 - PAINT SUPPLIES	PAINT SUPPLIES	8471-0-1	524563	04-JUN-2019	NEGOTIABLE		387.18	
		HUSKER CHEM SALES	43216 - SALT	LIQUID CALCIUM CHLORIDE	0079938-IN	524457	04-JUN-2019	NEGOTIABLE		2,094.84	
		ACCURATE LOCKSMITHS INC	43219 - OTHER CONST & MTCE SUPPLIES	MISC ITEMS	110742	524377	04-JUN-2019	NEGOTIABLE		36.00	
		ZEE MEDICAL SERVICE	43712 - MEDICAL SUPPLIES	MEDICAL SUPPLIES	125-071214	524604	04-JUN-2019	NEGOTIABLE		534.65	
		ZEE MEDICAL SERVICE	43712 - MEDICAL SUPPLIES	MEDICAL SUPPLIES.	125-071214	524604	04-JUN-2019	NEGOTIABLE		128.65	
		GRAINGER	43926 - OTHER SUPPLIES	5YK76 BRAKLEEN	9179209235	524446	04-JUN-2019	NEGOTIABLE		78.72	
		GRAINGER	43926 - OTHER SUPPLIES	48WK15 GREAT STUFF	9179209235	524446	04-JUN-2019	NEGOTIABLE		102.72	
		GRAINGER	43926 - OTHER SUPPLIES	3NEZ6 NITRILE GLOVES 100 PK	9179209235	524446	04-JUN-2019	NEGOTIABLE		143.00	
		HANEY SHOE STORE INC	46621 - PERSONNEL PROTECTIVE EQUIPMENT	SAFETY BOOTS	41235	100003465	04-JUN-2019	NEGOTIABLE		320.97	
		ULINE	46621 - PERSONNEL PROTECTIVE EQUIPMENT	FREIGHT	108601200	524590	04-JUN-2019	NEGOTIABLE		16.35	
		ULINE	46621 - PERSONNEL PROTECTIVE EQUIPMENT	S-20863-X ULINE SECURE GRIP NITRILE GLOVES - POWDER FREE XL BY THE CARTON	108601200	524590	04-JUN-2019	NEGOTIABLE		150.00	
										672011 - MAINTENANCE TOTAL: 15,404.50	
	674011 - EQUIPMENT	SAPP BROS INC	43244 - GASOLINE	FUEL CHARGES	22767942	100003434	04-JUN-2019	NEGOTIABLE		630.00	
		ANDERSON FORD OF LINCOLN	44235 - LARGE TRUCKS >5000	NEW MODEL FORD F450 REGULAR CAB 4X4 WITH DUMP BODY PER STATE CONTRACT #14704 CC (LINE 2, 4, 9, 10, 12)	067047	524384	04-JUN-2019	NEGOTIABLE		47,257.00	
										674011 - EQUIPMENT TOTAL: 47,887.00	
										FUND 12532 - COUNTY ROAD TOTAL: 516,482.11	
12535 - FEDERAL DRUG FORFEITURE	607012 - COUNTY SHERIFF	DOUGLAS COUNTY NEBRASKA	43226 - AUTO REPAIR PARTS	(1) 5/1/19 SEIZED VEHICLE MAINTENANCE	3234-1	524426	04-JUN-2019	NEGOTIABLE		173.12	
		DOUGLAS COUNTY NEBRASKA	43226 - AUTO REPAIR PARTS	(2) 5/1/19 SEIZED VEHICLE MAINTENANCE 1	3248	524426	04-JUN-2019	NEGOTIABLE		772.63	
		DOUGLAS COUNTY NEBRASKA	43244 - GASOLINE	5/1/19 SEIZED VEHICLE FUEL	3248	524426	04-JUN-2019	NEGOTIABLE		507.85	
										607012 - COUNTY SHERIFF TOTAL: 1,453.60	
										FUND 12535 - FEDERAL DRUG FORFEITURE TOTAL: 1,453.60	
12581 - INVENTORY	000000 - UNSPECIFIED	OMAHA COMPOUND CO	21175 - INVENTORY A/P ACCRUALS	SOAP LIQUID, ANTIMICROBIAL #91502 DIAL SENSITIVE 12/800 ML	184388	100003459	04-JUN-2019	NEGOTIABLE		178.50	
		MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	21175 - INVENTORY A/P ACCRUALS	TENA STRETCH ULTRA BRIEFS MED/REG ITEM# 67802	54210815	524510	04-JUN-2019	NEGOTIABLE		581.20	
		MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	21175 - INVENTORY A/P ACCRUALS	TENA STRETCH ULTRA BRIEFS 2XL ITEM# 61390	54210815	524510	04-JUN-2019	NEGOTIABLE		2,121.00	

		MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	21175 - INVENTORY A/P ACCRUALS	TENA NIGHT SUPER PADS ITEM# 62718	54210815	524510	04-JUN-2019	NEGOTIABLE	196.50
		OPC DIRECT	21175 - INVENTORY A/P ACCRUALS	CARBONLESS PAPER 3-PART 8.5X11 REVERSE STATE CONTRACT 14830 OC O.PAPER	1013709	524534	04-JUN-2019	NEGOTIABLE	419.02
		OPC DIRECT	21175 - INVENTORY A/P ACCRUALS	PAPER V 20# WHITE 8 1/2 X 14 BOISE X-9 STATE CONT# 14576 OC	1013709	524534	04-JUN-2019	NEGOTIABLE	226.71
									000000 - UNSPECIFIED TOTAL: 3,722.93
	692011 - DISTRIBUTED EXPENSE	POSTMASTER	46532 - PURCH - DISTRIBUTED EXPENSE	METERED POSTAGE FOR MAILROOM	28-MAY-2019	524614	04-JUN-2019	NEGOTIABLE	100,000.00
									692011 - DISTRIBUTED EXPENSE TOTAL: 100,000.00
	694011 - 156TH MAPLE INV	PETROLEUM TRADERS CORPORATION	46521 - INV PURCHASE GARAGE	FASTER-ORD# 6005681 ; Inv# 1404654, 5/16/2019, BOL 1518527, 4502 GALLONS UNLEADED	1404654	100003458	04-JUN-2019	NEGOTIABLE	8,510.13
		PETROLEUM TRADERS CORPORATION	46521 - INV PURCHASE GARAGE	FASTER-ORD# 6005682 ; Inv# 1403202, 5/16/2019, BOL 1518528, 3002 GALLONS # 2 RED DIESEL	1403202	100003458	04-JUN-2019	NEGOTIABLE	6,124.68
									694011 - 156TH MAPLE INV TOTAL: 14,634.81
									FUND 12581 - INVENTORY TOTAL: 118,357.74
12582 - EMPLOYEE MEDICAL INS	695011 - MED INSURANCE	CENTRAL STATES HEALTH & WELFARE FUND	41331 - HEALTH & ACCIDENT INSURANCE	2324780-0100 MAY 2019 HLTH / WELFARE	30-MAY-2019	100003442	04-JUN-2019	NEGOTIABLE	76,879.20
		SIMPLYWELL INC	41331 - HEALTH & ACCIDENT INSURANCE	BIOMETRIC SCREENINGS GUEST PHYSICIAN FORMS	INV880943	100003444	04-JUN-2019	NEGOTIABLE	110.00
		DAVIS VISION INC	41331 - HEALTH & ACCIDENT INSURANCE	JUNE 2019 PREMIUMS DC MED INS	70065843	100003447	04-JUN-2019	NEGOTIABLE	16,534.94
		RELIASTAR LIFE INSURANCE CO	41331 - HEALTH & ACCIDENT INSURANCE	JUNE 2019 CHILD OPTIONAL LIFE	12A1200886	524548	04-JUN-2019	NEGOTIABLE	459.90
		RELIASTAR LIFE INSURANCE CO	41331 - HEALTH & ACCIDENT INSURANCE	JUNE 2019 PREMIUM BASIC/AD/D LIFE	12A1200886	524548	04-JUN-2019	NEGOTIABLE	6,730.78
		RELIASTAR LIFE INSURANCE CO	41331 - HEALTH & ACCIDENT INSURANCE	JUNE 2019 PREMIUMS EMPLOYEE/RETIREE OPTIONAL LIFE	12A1200886	524548	04-JUN-2019	NEGOTIABLE	33,414.18
		RELIASTAR LIFE INSURANCE CO	41331 - HEALTH & ACCIDENT INSURANCE	JUNE 2019 PREMIUMS SPOUSE OPT LIFE	12A1200886	524548	04-JUN-2019	NEGOTIABLE	2,195.97
		TREASURER DOUGLAS COUNTY	41331 - HEALTH & ACCIDENT INSURANCE	DELTA DENTAL ADMIN FEES 5/19-5/25/2019	CNS0000332587	524587	04-JUN-2019	NEGOTIABLE	22,619.90
									695011 - MED INSURANCE TOTAL: 158,944.87
									FUND 12582 - EMPLOYEE MEDICAL INS TOTAL: 158,944.87
14512 - DEBT SERVICE	652012 - HEALTH CENTER	FIRST NATIONAL BANK OF OMAHA	46312 - INTEREST ON BONDS	INTEREST NE GENERAL OBLIGATION REFUNDING BOND SERIES 2016A	29-MAY-2019-2	524609	04-JUN-2019	NEGOTIABLE	41,912.50
									652012 - HEALTH CENTER TOTAL: 41,912.50
									FUND 14512 - DEBT SERVICE TOTAL: 41,912.50
14516 - CORRECTIONS BOND REDEMPTION	615011 - CORRECTIONS BOND	FIRST NATIONAL BANK OF OMAHA	46312 - INTEREST ON BONDS	INTEREST NE GENERAL OBLIGATION REFUNDING BOND SERIES 2016	29-MAY-2019	524611	04-JUN-2019	NEGOTIABLE	148,000.00
									615011 - CORRECTIONS

										BOND TOTAL: 148,000.00
										FUND 14516 - CORRECTIONS BOND REDEMPTION TOTAL: 148,000.00
14518 - PUBLIC SAFETY BONDS	616012 - PUBLIC SAFETY BONDS	FIRST NATIONAL BANK OF OMAHA	46312 - INTEREST ON BONDS	INTEREST NE GENERAL OBLIGATION REFUNDING BOND SERIES 2014	29-MAY-2019-1	524608	04-JUN-2019	NEGOTIABLE		77,375.00
										616012 - PUBLIC SAFETY BONDS TOTAL: 77,375.00
	616013 - PUBLIC SAFETY BOND 2017	FIRST NATIONAL BANK OF OMAHA	46312 - INTEREST ON BONDS	INTEREST NE GENERAL OBLIGATION PUBLIC SAFETY BONDS SERIES 2017 BOND SERIES 2016A	29-MAY-2019-3	524610	04-JUN-2019	NEGOTIABLE		812,087.50
										616013 - PUBLIC SAFETY BOND 2017 TOTAL: 812,087.50
										FUND 14518 - PUBLIC SAFETY BONDS TOTAL: 889,462.50
										GRAND TOTAL: 2,510,897.41