

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

Run Date: 14-JUN-19

Fund	Organization	Supplier Name	Account	Item Description	Invoice Number	Check Number	Check Date	Check Status	Payment Amount
11111 - GENERAL	502011 - ADMIN COUNTY CLERK	DANIEL A ESCH	42121 - TRAVEL AND SUBSISTENCE	TRAVEL EXPENSES GFOA ANNUAL CONFERENCE	22-MAY-2019	200000274	18-JUN-2019	NEGOTIABLE	1,442.38
		ASSOCIATION OF GOVERNMENT ACCOUNTANTS	42852 - MEMBERSHIP DUES	133788 DAN ESCH RENEWAL DC CLERKS	14-MAY-2019	525042	18-JUN-2019	NEGOTIABLE	110.00
		DOUGLAS COUNTY POST GAZETTE	43315 - BOOKS AND PUBLICATIONS	SUBSCRIPTION RENEWAL - CO CLERK	31-MAY-2019	525103	18-JUN-2019	NEGOTIABLE	30.00
		OMAHA WORLD HERALD COMPANY	43315 - BOOKS AND PUBLICATIONS	000001767813 SUB RNL DAILY 52 WKS 1819 FARNAM ST H8 CURRENT PD THRU 06/18/2019 - CO CLERK	15-MAY-2019-1	525262	18-JUN-2019	NEGOTIABLE	239.20
									502011 - ADMIN COUNTY CLERK TOTAL: 1,821.58
503011 - ADMINISTRATIVE DIVISION		MICHAEL F FAY	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DC TREASURER	28-MAY-2019	200000286	18-JUN-2019	NEGOTIABLE	340.46
		VERIZON WIRELESS	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	INV#9830836757 May 2019, includes new cell phones for: John, Corrine, Patricia, Scot & Bonnie	9830836757	525342	18-JUN-2019	NEGOTIABLE	4,038.07
		PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	3071949-0	100003542	18-JUN-2019	NEGOTIABLE	43.71
		PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	3071953-0	100003542	18-JUN-2019	NEGOTIABLE	100.29
		PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	3072451-0	100003542	18-JUN-2019	NEGOTIABLE	27.74
		PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	3074033-0	100003542	18-JUN-2019	NEGOTIABLE	14.66
		PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	3074039-0	100003542	18-JUN-2019	NEGOTIABLE	17.34
		PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	3074046-0	100003542	18-JUN-2019	NEGOTIABLE	22.42
		PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	3074057-0	100003542	18-JUN-2019	NEGOTIABLE	102.81
		PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	3074062-0	100003542	18-JUN-2019	NEGOTIABLE	7.64

	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	3074062-1	100003542	18-JUN-2019	NEGOTIABLE	16.48
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	3074487-0	100003542	18-JUN-2019	NEGOTIABLE	50.58
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	3074488-0	100003542	18-JUN-2019	NEGOTIABLE	12.52
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	3074627-0	100003542	18-JUN-2019	NEGOTIABLE	21.24
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	3075023-0	100003542	18-JUN-2019	NEGOTIABLE	107.52
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	3066706-0	100003542	18-JUN-2019	NEGOTIABLE	59.32
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	3066803-0	100003542	18-JUN-2019	NEGOTIABLE	26.17
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	3066803-1	100003542	18-JUN-2019	NEGOTIABLE	16.03
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	3066805-0	100003542	18-JUN-2019	NEGOTIABLE	438.59
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	3066867-0	100003542	18-JUN-2019	NEGOTIABLE	142.24
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	3068066-0	100003542	18-JUN-2019	NEGOTIABLE	198.80
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	3068067-0	100003542	18-JUN-2019	NEGOTIABLE	42.85
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	3068079-0	100003542	18-JUN-2019	NEGOTIABLE	45.76
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	3070079-0	100003542	18-JUN-2019	NEGOTIABLE	122.10
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	3070747-0	100003542	18-JUN-2019	NEGOTIABLE	53.46
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	3070863-0	100003542	18-JUN-2019	NEGOTIABLE	90.78
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	3071947-0	100003542	18-JUN-2019	NEGOTIABLE	11.50
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	3071948-0	100003542	18-JUN-2019	NEGOTIABLE	47.40
	DOUGLAS COUNTY NEBRASKA	46729 - MISCELLANEOUS REFUND	PETTY CASH REIMBURSEMENT DC TREASURER	26-APR-2019	525102	18-JUN-2019	NEGOTIABLE	259.45
								503011 - ADMINISTRATIVE DIVISION TOTAL: 6,477.93
503012 - ACCOUNTING DIVISION	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Secure Line Banking/Inv 167224 (May 2019)	167224	100003589	18-JUN-2019	NEGOTIABLE	400.00
								503012 - ACCOUNTING DIVISION TOTAL: 400.00
503013 - MOTOR VEHICLE DIVISION	FIRST NATIONAL BANK OF OMAHA	43315 - BOOKS AND PUBLICATIONS	2019 NADA Books (QTY 1)	31-MAY-2019-2	525358	18-JUN-2019	NEGOTIABLE	215.00

								503013 - MOTOR VEHICLE DIVISION TOTAL: 215.00
503015 - SYSTEMS DIVISION	DOTCOMM	42277 - DOTCOMM CHARGEBACKS-NON- EQUIPMENT	Inv 167410/Consulting Services & Fees 4/21-5/4/19	167410	100003589	18-JUN- 2019	NEGOTIABLE	6,080.00
								503015 - SYSTEMS DIVISION TOTAL: 6,080.00
503018 - MAPLE BRANCH	DESIGN FOUR INC	42227 - GRAPHICS AND COMPOSITION	Closed signage for teller windows @ Fitzgerald.	57415	525094	18-JUN- 2019	NEGOTIABLE	327.80
	STATE OF NEBRASKA	42815 - BOND INSURANCE	NOTORY C KELLY-HILL DC TREASURER	04-JUN-2019-1	525372	18-JUN- 2019	NEGOTIABLE	30.00
								503018 - MAPLE BRANCH TOTAL: 357.80
504012 - GENERAL OFFICE REG OF DEEDS	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	ENCUMBERING TRAVEL EXPENSES, LODGING, MEALS, AIR FAIR, CABS, MISC. BAGGAGE FEES	31-MAY-2019-5	525358	18-JUN- 2019	NEGOTIABLE	1,202.44
	DOTCOMM	42293 - DOTCOMM CHARGES- LICENSURE AGREEMENTS	ENCUMBERING NORTEL ANNUAL PHONE SYSTEM MAINT. 5-30-19 TO 5-29-2020	167220	100003589	18-JUN- 2019	NEGOTIABLE	2,603.00
	FIRST NATIONAL BANK OF OMAHA	42854 - SEMINAR REGISTRATION	SEMINAR/TUITIONS ETC.	31-MAY-2019-5	525358	18-JUN- 2019	NEGOTIABLE	281.00
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	ENCUMBERING - SUPPLIES	3074484-0	100003542	18-JUN- 2019	NEGOTIABLE	3.89
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	ENCUMBERING - SUPPLIES	3074061-0	100003542	18-JUN- 2019	NEGOTIABLE	24.99
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	ENCUMBERING - SUPPLIES	3074059-0	100003542	18-JUN- 2019	NEGOTIABLE	92.70
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	ENCUMBERING - SUPPLIES	3074047-0	100003542	18-JUN- 2019	NEGOTIABLE	47.80
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	ENCUMBERING - SUPPLIES	3072423-0	100003542	18-JUN- 2019	NEGOTIABLE	13.82
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	ENCUMBERING - SUPPLIES	3069945-0	100003542	18-JUN- 2019	NEGOTIABLE	12.40
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	ENCUMBERING - SUPPLIES	3066704-0	100003542	18-JUN- 2019	NEGOTIABLE	24.65
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	ENCUMBERING - SUPPLIES	3066703-0	100003542	18-JUN- 2019	NEGOTIABLE	41.10
	J P COOKE COMPANY	43311 - OFFICE SUPPLIES	48" X 16" NON GLARE ACRYLIC VINYL APPLIED SILVER MAX METAL SIGNAGE	571293	100003583	18-JUN- 2019	NEGOTIABLE	532.07
	BISHOP BUSINESS EQUIPMENT COMPANY	43312 - PRINTING SUPPLIES	SAMSUNG MLT-D116L COMP TONER 3K	460810	525049	18-JUN- 2019	NEGOTIABLE	925.00
	BISHOP BUSINESS EQUIPMENT COMPANY	43312 - PRINTING SUPPLIES	Toners	461306	525049	18-JUN- 2019	NEGOTIABLE	157.42
								504012 - GENERAL OFFICE REG OF DEEDS

								TOTAL: 5,962.28
505012 - GENERAL OFFICE ELECT COMM	FIRESRING PRINT INC	42229 - PRINTING SERVICES COMMERCIAL	Invoice #344580 Firespring - 3-Part Confirmation Cards	344580	525122	18-JUN-2019	NEGOTIABLE	183.93
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Invoice #3070436-0 Payless	3070436-0	100003542	18-JUN-2019	NEGOTIABLE	40.01
								505012 - GENERAL OFFICE ELECT COMM TOTAL: 223.94
506011 - GENERAL OFFICE EXT SERVICE	CITY WIDE MAINTENANCE OF OMAHA	42252 - CONTRACT SERVICE	12/12 MONTHLY JANITORIAL - VARIOUS LOCATIONS	CON002090	100003556	18-JUN-2019	NEGOTIABLE	687.40
								506011 - GENERAL OFFICE EXT SERVICE TOTAL: 687.40
507011 - PUB PROPERTY LEASING	DAILY RECORD	42216 - PUBLIC NOTICES	DAILY RECORD PUBLIC HEARING & MEETING NOTICE 6.11.19 RE: 3015 MENKE CIRCLE INV.120708 DATED 5.28.19 NOTICE IN DAILY RECORD ON 5.28.19 & 6.4.19 (NOTICE IS ATTACHED TO REQ) PP	120708	100003581	18-JUN-2019	NEGOTIABLE	33.51
	CONTROL MANAGEMENT INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	CONTROL MANAGEMENT INV.ST283 DTD.5.17.19 SERVICE AHU 8 HAS SHORTED OUT POWER SUPPLY-REPL.VA TRNFORMR YC PP	ST9283	525081	18-JUN-2019	NEGOTIABLE	171.60
	FIRST MANAGEMENT INC	42452 - RENT OFFICE	RENT FMI INV.026520 DTD 7/1/19 FOR JULY 2019 RENT @ THE CENTER STE 224 PP	026520	525123	18-JUN-2019	NEGOTIABLE	7,623.67
	MENARDS INC	43211 - ELECTRICAL SUPPLIES	MENARDS RALSTON INV. 68461 DTD.5/23-24/19 @EXT GT.....PP	68461	525230	18-JUN-2019	NEGOTIABLE	17.96
	MENARDS INC	43211 - ELECTRICAL SUPPLIES	MENARDS RALSTON INV.68287 FOR AIR VENT@1215 DTD.5/21/19 GT.....PP	68287	525230	18-JUN-2019	NEGOTIABLE	15.16
	MENARDS INC	43211 - ELECTRICAL SUPPLIES	MENARDS RALSTON INV.68554 DTD.5/24/19 @EXT GT.....PP	68554	525230	18-JUN-2019	NEGOTIABLE	48.71
	SHERWIN WILLIAMS CO	43213 - PAINT SUPPLIES	SW PAINT INV.8200-5 DATED 4/23/19 FOR DCOWC PP	8200-5	525310	18-JUN-2019	NEGOTIABLE	45.68
	SHERWIN WILLIAMS CO	43213 - PAINT SUPPLIES	SW PAINTINV.9883-0 DATED 5/30/19 FOR DCOWC PP	9883-0	525310	18-JUN-2019	NEGOTIABLE	45.68
								507011 - PUB PROPERTY LEASING TOTAL: 8,001.97
507014 - CORRECTIONS BLD MNTCE	TOTAL MAINTENANCE SOLUTIONS	43214 - PLUMBING SUPPLIES	Closet Repair Kits / Acorn metering valves	602223	525330	18-JUN-2019	NEGOTIABLE	1,404.34
								507014 - CORRECTIONS BLD MNTCE TOTAL:

								1,404.34
507017 - PAINTERS/CARPENTERS	SHERWIN WILLIAMS CO	43213 - PAINT SUPPLIES	SW PAINT PAINT BRUSHES INV.9777-4 DTD 5/29/19 ZACH.....PP	9777-4	525310	18-JUN-2019	NEGOTIABLE	128.84
								507017 - PAINTERS/CARPENTERS TOTAL: 128.84
507018 - WELFARE OFFICES	CITY WIDE MAINTENANCE OF OMAHA	42252 - CONTRACT SERVICE	12/12 MONTHLY JANITORIAL - VARIOUS LOCATIONS	CON002090	100003556	18-JUN-2019	NEGOTIABLE	2,778.64
								507018 - WELFARE OFFICES TOTAL: 2,778.64
508012 - GENERAL OFFICE PURCHASING	DAILY RECORD	42216 - PUBLIC NOTICES	Encumbered for Bid Advertisements	120798	100003581	18-JUN-2019	NEGOTIABLE	127.53
								508012 - GENERAL OFFICE PURCHASING TOTAL: 127.53
508013 - WAREHOUSE	KONE INC	42411 - MAINTENANCE CONTRACT	12 OF 12 ELEVATOR MAINT. WAREHOUSE	959260725	525189	18-JUN-2019	NEGOTIABLE	150.00
								508013 - WAREHOUSE TOTAL: 150.00
508014 - MAIL ROOM	NEOPOST INC	43311 - OFFICE SUPPLIES	funded po for printing supplies	15748097	525250	18-JUN-2019	NEGOTIABLE	1,124.00
	NEOPOST INC	43311 - OFFICE SUPPLIES	neopost	15748097	525250	18-JUN-2019	NEGOTIABLE	252.00
								508014 - MAIL ROOM TOTAL: 1,376.00
509011 - GENERAL OFFICE GARAGE	CITY WIDE MAINTENANCE OF OMAHA	42252 - CONTRACT SERVICE	12/12 MONTHLY JANITORIAL - VARIOUS LOCATIONS	CON002090	100003556	18-JUN-2019	NEGOTIABLE	429.21
	CITY OF OMAHA	43244 - GASOLINE	Invoice 11116/11136/11156/11179, April 19 to May 15, 2019 City Fuel Charges	11116	525352	18-JUN-2019	NEGOTIABLE	1,336.68
	CITY OF OMAHA	43244 - GASOLINE	Invoice 11116/11136/11156/11179, April 19 to May 15, 2019 City Fuel Charges	11136	525352	18-JUN-2019	NEGOTIABLE	2,038.36
	CITY OF OMAHA	43244 - GASOLINE	Invoice 11116/11136/11156/11179, April 19 to May 15, 2019 City Fuel Charges	11156	525352	18-JUN-2019	NEGOTIABLE	1,692.72
	CITY OF OMAHA	43244 - GASOLINE	Invoice 11116/11136/11156/11179, April 19 to May 15, 2019 City Fuel Charges	11179	525352	18-JUN-2019	NEGOTIABLE	2,035.06
								509011 - GENERAL OFFICE GARAGE TOTAL: 7,532.03
513012 - GENERAL OFFICE CIVIL SER	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	FUTURE AIRLINE TICKETS TO ATTEND CONFERENCES	31-MAY-2019-3	525358	18-JUN-2019	NEGOTIABLE	837.20

	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	FUTURE 2019 AIRLINE TICKETS	31-MAY-2019-3	525358	18-JUN-2019	NEGOTIABLE	68.11
	DOTCOMM	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	FUTURE NEOGOV ON-LINE BOARDING APPLICATION	167209	100003589	18-JUN-2019	NEGOTIABLE	5,190.20
	DOTCOMM	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	INSIGHT ENTERPRISE SOFTWARE LICENSE IE RENEWAL JUNE 4 2019 - JUNE 3 2020	167209	100003589	18-JUN-2019	NEGOTIABLE	18,214.00
	FIRST NATIONAL BANK OF OMAHA	42854 - SEMINAR REGISTRATION	Fred Pryor Careertrack	31-MAY-2019-3	525358	18-JUN-2019	NEGOTIABLE	348.00
	HUMAN RESOURCE ASSOCIATION OF THE MIDLANDS	43315 - BOOKS AND PUBLICATIONS	2019 HRAM Survey	10527	525147	18-JUN-2019	NEGOTIABLE	225.00
	NEBRASKA FURNITURE MART INC	44119 - OFFICE EQUIPMENT/COPIER/FAX<5,000	SKU 49780430: LG 2.0 Cu Ft NeoChef Countertop Microwave	62999291	525249	18-JUN-2019	NEGOTIABLE	205.00
								513012 - GENERAL OFFICE CIVIL SER TOTAL: 25,087.51
514012 - GENERAL OFFICE ADMIN	MARCOS L SAN MARTIN	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBRSMNT 9/6/18 - 5/30/19	30-MAY-2019	525216	18-JUN-2019	NEGOTIABLE	53.11
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	STAFF TRAVELS	31-MAY-2019-19	525358	18-JUN-2019	NEGOTIABLE	798.00
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	STAFF TRAVELS	31-MAY-2019-26	525358	18-JUN-2019	NEGOTIABLE	910.89
								514012 - GENERAL OFFICE ADMIN TOTAL: 1,762.00
517011 - CAPITAL IMPROVEMENT	MIDWEST RIGHT OF WAY SERVICES INC	45412 - LAND	CAP - ASSIST IN COURT FOR THE 420 FACILITY	5267	525240	18-JUN-2019	NEGOTIABLE	170.00
								517011 - CAPITAL IMPROVEMENT TOTAL: 170.00
519011 - EMPLOYEE FRINGE BENEFITS GENERAL	TREASURER DOUGLAS COUNTY	41331 - HEALTH & ACCIDENT INSURANCE	EMPLYR LIFE AD/D RETIREES MAY 2019	03-JUN-2019	525365	18-JUN-2019	NEGOTIABLE	809.40
	TREASURER DOUGLAS COUNTY	41331 - HEALTH & ACCIDENT INSURANCE	EMPLYR MED/DENT PREMS RET MAY 2019	03-JUN-2019	525365	18-JUN-2019	NEGOTIABLE	146,801.46
								519011 - EMPLOYEE FRINGE BENEFITS GENERAL TOTAL: 147,610.86
520011 - RISK INSURANCE	EMC RISK SERVICES LLC	41361 - WORKER'S COMPENSATION	MAY 2019 ADJUSTER SVCS DC RISK INS	12737	100003567	18-JUN-2019	NEGOTIABLE	3,710.00
	OHARA MANAGED CARE LLC	41361 - WORKER'S COMPENSATION	MEDICAL BILLS 6/10-6/11/2019 DC RISK INS	11-JUN-2019	525256	18-JUN-2019	NEGOTIABLE	3,989.43
	NEBRASKA SPINE & PAIN CENTER	41361 - WORKER'S COMPENSATION	178564 PREPAYMENT CMR DC RISK INS	06-JUN-2019	525368	18-JUN-2019	NEGOTIABLE	1,800.00

	OHARA MANAGED CARE LLC	42252 - CONTRACT SERVICE	MAY 2019 ADMIN FEE DC RISK INS	32143	525257	18-JUN-2019	NEGOTIABLE	2,867.74
	OHARA MANAGED CARE LLC	42715 - BLOOD/BODY FLUID EXPOSURE	MEDICAL BILLS EXP 6/10-6/11/2019 DC RISK INS	11-JUN-2019-1	525256	18-JUN-2019	NEGOTIABLE	281.05
	DAVIS INSURANCE AGENCY INC	42821 - SPECIAL COVERAGE	NOTARY BOND 6/24/19 - 6/24/2023 POL 107105797	11916	525088	18-JUN-2019	NEGOTIABLE	40.00
	DAVIS INSURANCE AGENCY INC	42821 - SPECIAL COVERAGE	NOTARY BD N POWERS 6/24/19 - 6/24/2023 POL 1070105793	11917	525088	18-JUN-2019	NEGOTIABLE	40.00
								520011 - RISK INSURANCE TOTAL: 12,728.22
523011 - FEES & CONTRACTS	KELLEY PLUCKER LLC	42239 - PROFESSIONAL FEES - OTHER	Kelley Plucker Inv. #158	158	525181	18-JUN-2019	NEGOTIABLE	5,700.00
								523011 - FEES & CONTRACTS TOTAL: 5,700.00
524011 - OUTSIDE OFFICE EXPENSE	CITY WIDE MAINTENANCE OF OMAHA	42252 - CONTRACT SERVICE	12/12 MONTHLY JANITORIAL - VARIOUS LOCATIONS	CON002090	100003556	18-JUN-2019	NEGOTIABLE	14,518.25
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV 167222 MITEL/SHORTEL CONNECT CLOUD - SERVICE - JUNE 2019	167222	100003589	18-JUN-2019	NEGOTIABLE	1,091.17
	ED DALE PROPERTIES	42452 - RENT OFFICE	12 OF 12 RENT/TRASH 4937 S 24TH ST	4243	525108	18-JUN-2019	NEGOTIABLE	5,500.00
	ED DALE PROPERTIES	42452 - RENT OFFICE	12 OF 12 RENT/TRASH 4937 S 24TH ST	4244	525108	18-JUN-2019	NEGOTIABLE	50.00
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	11 OF 12 GAS/WATER CHARGES VARIOUS LOCATIONS	05-JUN-2019-1	525233	18-JUN-2019	NEGOTIABLE	-79.74
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	12 OF 12 GAS/WATER CHARGES VARIOUS LOCATIONS	05-JUN-2019-1	525233	18-JUN-2019	NEGOTIABLE	4,894.52
								524011 - OUTSIDE OFFICE EXPENSE TOTAL: 25,974.20
525011 - MISCELLANEOUS GENERAL	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	First National Bank of Omaha June VISA Stmt - Borgeson 4973	31-MAY-2019-23	525358	18-JUN-2019	NEGOTIABLE	223.74
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	First National Bank of Omaha June VISA Stmt - Boyle 5189	31-MAY-2019-22	525358	18-JUN-2019	NEGOTIABLE	490.00
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	First National Bank of Omaha June VISA Stmt - Rodgers 0967	31-MAY-2019-25	525358	18-JUN-2019	NEGOTIABLE	1,249.32
	DAILY RECORD	42216 - PUBLIC NOTICES	PUBLIC HEARING NOTICE - DEER CREEK GOLF CAR ORD	120224	100003581	18-JUN-2019	NEGOTIABLE	146.04
	DAILY RECORD	42216 - PUBLIC NOTICES	NOTICE OF INCREASED APPROPRIATION 6/4/19	120775	100003581	18-JUN-2019	NEGOTIABLE	117.10
	DAILY RECORD	42216 - PUBLIC NOTICES	MTG NOTICE BOARD OF EQUALIZATION 6/4/19	120649	100003581	18-JUN-2019	NEGOTIABLE	32.90
	DAILY RECORD	42216 - PUBLIC NOTICES	MTG NOTICE 6/11/19	120796	100003581	18-JUN-2019	NEGOTIABLE	35.30

	DAILY RECORD	42216 - PUBLIC NOTICES	JDAI MEETING NOTICE 6/6/19	120774	100003581	18-JUN-2019	NEGOTIABLE	27.10
	DAILY RECORD	42216 - PUBLIC NOTICES	JCDC MTG NOTICE 5/24/19	120464	100003581	18-JUN-2019	NEGOTIABLE	22.10
	DAILY RECORD	42216 - PUBLIC NOTICES	COMMUNITY SERVICES COMM MTG NOTICE 5/21/19	120421	100003581	18-JUN-2019	NEGOTIABLE	29.90
	DAILY RECORD	42216 - PUBLIC NOTICES	CLASS I LICENSE ADDITION PLAYERS CLUB GOLF LCC - COMMISSIONERS	120650	100003581	18-JUN-2019	NEGOTIABLE	16.70
	DAILY RECORD	42216 - PUBLIC NOTICES	CJSMC MTG NOTICE 5/23/19	120451	100003581	18-JUN-2019	NEGOTIABLE	32.30
	DAILY RECORD	42216 - PUBLIC NOTICES	BOE BRD OF CORR BOC MTG NOTICE 5/21/19	120307-1	100003581	18-JUN-2019	NEGOTIABLE	35.30
	DAILY RECORD	42216 - PUBLIC NOTICES	BOARD OF COMMISSIONERS MTG NOTICE 5/30/19	120606	100003581	18-JUN-2019	NEGOTIABLE	13.70
	PANERA BREAD	43612 - RAW FOOD	Panera Inv. #60800610823968	60800610823968	525266	18-JUN-2019	NEGOTIABLE	268.56
	FIRST NATIONAL BANK OF OMAHA	43612 - RAW FOOD	First National Bank of Omaha June VISA Stmt - Boyle 5189	31-MAY-2019-22	525358	18-JUN-2019	NEGOTIABLE	181.28
								525011 - MISCELLANEOUS GENERAL TOTAL: 2,921.34
527011 - DOUGLAS-OMAHA TECHNOLOGY COMMISSION	DOTCOMM	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	CB CAP50004 SIRIUS SEC COMPL PROJ MANAGED SVCS FEE APRIL 2019 - ADMIN	167216	100003589	18-JUN-2019	NEGOTIABLE	5,997.50
	DOTCOMM	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	CB CAP50004 DATATEC FIN SVCS SECURITY COMPLIANCE PROJ - ADMIN	167401	100003589	18-JUN-2019	NEGOTIABLE	18,500.00
	DOTCOMM	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	CB CAP2017.01 GUIDE POINT SECURITY SPLUNK CLOUD SVCS & PROJ OVERSIGHT DATATEC FIN SVCS SECURITY COMPLIANCE PROJ - ADMIN	167212	100003589	18-JUN-2019	NEGOTIABLE	3,431.25
								527011 - DOUGLAS-OMAHA TECHNOLOGY COMMISSION TOTAL: 27,928.75
528011 - GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	3 Parking Receipt	31-MAY-2019-4	525358	18-JUN-2019	NEGOTIABLE	2.75
	AMAZON WEB SERVICES INC	42276 - IT CONTRACTS - NOT DOTCOMM	AWS May Bill	225679581	525030	18-JUN-2019	NEGOTIABLE	5,102.84
	FIRST NATIONAL BANK OF OMAHA	42854 - SEMINAR REGISTRATION	2 AWS Re-Invent Registration for Mike & Craig	31-MAY-2019-4	525358	18-JUN-2019	NEGOTIABLE	3,598.00
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Office Supplies	3071972-0	100003542	18-JUN-2019	NEGOTIABLE	188.83
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Office Supplies	3072938-0	100003542	18-JUN-2019	NEGOTIABLE	101.76
	FIRST NATIONAL	43316 - COMPT	1 Dropbox Annual Subscriptoin	31-MAY-2019-4	525358	18-JUN-	NEGOTIABLE	99.00

	BANK OF OMAHA	PARTS,SOFTWARE,ACCESS. < \$500				2019		
								528011 - GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT TOTAL: 9,093.18
529011 - DOUGLAS COUNTY TECHNOLOGY LB14	DOTCOMM	42252 - CONTRACT SERVICE	CB CAP2018.04 CLOUD SHIFT STRATEGIES PRIVATE CLOUD BACKUP SUBSCRIPTION AMAZON WEB SVCS APRIL 2019 - ADMIN	167215	100003589	18-JUN-2019	NEGOTIABLE	336.29
	DOTCOMM	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	CB REO70147 DAS STATE ACCTG ALERT SENSE EMERG MGMT ALERTING SOFTW - ADMIN - ADMIN	167219	100003589	18-JUN-2019	NEGOTIABLE	452.67
								529011 - DOUGLAS COUNTY TECHNOLOGY LB14 TOTAL: 788.96
550012 - ADMIN SHERIFF	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	5 DUNNING 8225	31-MAY-2019-21	525358	18-JUN-2019	NEGOTIABLE	11.62
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	3 DUNNING 8225	31-MAY-2019-21	525358	18-JUN-2019	NEGOTIABLE	15.65
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	2 DUNNING 8225	31-MAY-2019-21	525358	18-JUN-2019	NEGOTIABLE	28.78
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	1 DUNNING 8225	31-MAY-2019-21	525358	18-JUN-2019	NEGOTIABLE	30.00
	AMAZON CAPITAL SERVICES	42223 - POSTAGE AND HANDLING	POSSIBLE SHIPPING	1HJJ-9G9K-1C61	525029	18-JUN-2019	NEGOTIABLE	5.99
	AMAZON CAPITAL SERVICES	42223 - POSTAGE AND HANDLING	POSSIBLE SHIPPING	1QDP-396G-937F	525029	18-JUN-2019	NEGOTIABLE	16.59
	HENDERSON IMPORTS	42223 - POSTAGE AND HANDLING	SHIPPING	283649	525141	18-JUN-2019	NEGOTIABLE	22.95
	DOTCOMM	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	MAINTENANCE FEE-PCS MOBILE-NETMOTION MOBILITY-PREMIUM SOFTWARE MAINTENANCE 1 YEAR-DOT.COMM	167223	100003589	18-JUN-2019	NEGOTIABLE	11,306.40
	AFRICAN AMERICAN EMPOWERMENT NETWORK	42911 - OTHER PROFESSIONAL SERVICES	PROFESSIONAL SERVICES	113	525024	18-JUN-2019	NEGOTIABLE	2,500.00
	PERSONNEL EVALUATION INC	42911 - OTHER PROFESSIONAL SERVICES	PROFESSIONAL SERVICES	31463	525273	18-JUN-2019	NEGOTIABLE	40.00
	FIRST NATIONAL BANK OF OMAHA	42911 - OTHER PROFESSIONAL SERVICES	PROFESSIONAL SERVICES	31-MAY-2019-21	525358	18-JUN-2019	NEGOTIABLE	0.99
	FIRST NATIONAL BANK OF OMAHA	43244 - GASOLINE	4 DUNNING 8225	31-MAY-2019-21	525358	18-JUN-2019	NEGOTIABLE	25.70
ADAPT PHARMA INC	43716 - DRUG & PHARMACY	NDC: 69547-353-02: 2 Devices per Carton. NARCAN (2 EA 4MG DEVICES. (21ctns x 2=42 devices x \$37.50ea = \$1575)	17070	525023	18-JUN-2019	NEGOTIABLE	1,575.00	

	AMAZON CAPITAL SERVICES	43926 - OTHER SUPPLIES	STARTECH.COM PXT10115 15-FEET STANDARD COMPUTER POWER CORD- NEMA5-15P TO C13	1HJJ-9G9K-1C61	525029	18-JUN-2019	NEGOTIABLE	17.98
	AMAZON CAPITAL SERVICES	43926 - OTHER SUPPLIES	XHD 8DBI VERIZON NOVATEL JETPACK MIFI 7730L EXTERNAL ANTENNA SKU MG-8DB-NOVATEL-7730I	1QDP-396G-937F	525029	18-JUN-2019	NEGOTIABLE	122.91
	DOUGLAS COUNTY NEBRASKA	43926 - OTHER SUPPLIES	PETTY CASH REIMBURSEMENT DC SHERIFF	03-JUN-2019-1	525100	18-JUN-2019	NEGOTIABLE	220.00
	HENDERSON IMPORTS	43926 - OTHER SUPPLIES	PIPE & DRUM SUPPLIES	283649	525141	18-JUN-2019	NEGOTIABLE	797.39
								550012 - ADMIN SHERIFF TOTAL: 16,737.95
550013 - TRAINING SHERIFF	DOUGLAS COUNTY NEBRASKA	42855 - TRAINING	PETTY CASH REIMBURSEMENT DC SHERIFF	03-JUN-2019-1	525100	18-JUN-2019	NEGOTIABLE	200.00
	FIRST NATIONAL BANK OF OMAHA	43244 - GASOLINE	7224 MARTIN 2	31-MAY-2019-20	525358	18-JUN-2019	NEGOTIABLE	25.11
								550013 - TRAINING SHERIFF TOTAL: 225.11
550029 - HIDTA GRANT	FIRST NATIONAL BANK OF OMAHA	43244 - GASOLINE	OGORZALY 4046	31-MAY-2019-18	525358	18-JUN-2019	NEGOTIABLE	223.46
	AMAZON CAPITAL SERVICES	44118 - PHOTO/VIDEO/RECORDING EQUIPMENT<5,000	GOPRO HERO 7 BLACK ACTION CAMERA + EXTRA USA BATTERY + SANDISK 32GB MICROSDHC U3 AND FREE POLAROID 16GB MICROSD MEMORY CARD	1NMF-G6Q4-GLMX	525029	18-JUN-2019	NEGOTIABLE	430.00
								550029 - HIDTA GRANT TOTAL: 653.46
550033 - JUSTICE ASSISTANCE GRANT (JAG)	ADAPT PHARMA INC	43716 - DRUG & PHARMACY	NDC: 69547-353-02: 2 Devices per Carton. 4MG DEVICES - NARCAN. (75ctns x 2=150 devices x \$37.50ea = \$5625)	17070	525023	18-JUN-2019	NEGOTIABLE	5,625.00
								550033 - JUSTICE ASSISTANCE GRANT (JAG) TOTAL: 5,625.00
550051 - INVESTIGATIONS	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	6 JOHNSON 1897	31-MAY-2019-24	525358	18-JUN-2019	NEGOTIABLE	3.33
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	5 JOHNSON 1897	31-MAY-2019-24	525358	18-JUN-2019	NEGOTIABLE	157.00
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	4 JOHNSON 1897	31-MAY-2019-24	525358	18-JUN-2019	NEGOTIABLE	247.00
	FIRST NATIONAL BANK OF OMAHA	42855 - TRAINING	11 JOHNSON 1897	31-MAY-2019-24	525358	18-JUN-2019	NEGOTIABLE	895.00
	FIRST NATIONAL BANK OF OMAHA	42855 - TRAINING	7224 MARTIN 1	31-MAY-2019-20	525358	18-JUN-2019	NEGOTIABLE	250.00
	MAGNET FORENSICS INC	43317 - COMPT PARTS,SOFTWARE,ACCESS. > \$500	7/1/19-6/30/20-SMS MAGNET AXIOM RENEWAL	SIN027590	525212	18-JUN-2019	NEGOTIABLE	2,000.00

	ALL MAKES OFFICE EQUIPMENT CO	44111 - FURNITURE & FIXTURE < 5000	CORNER UNIT TO MATCH EXISTING CONSISTING OF 30X72 TBL, 20X66 TBL, 48X30X48 CORNER TBL & 3 BBF PEDS, & SETUP ITEM MISC USED-SEE QUOTE	104568	100003590	18-JUN-2019	NEGOTIABLE	2,592.24
								550051 - INVESTIGATIONS TOTAL: 6,144.57
550052 - CRIME LAB	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	3 JOHNSON 1897	31-MAY-2019-24	525358	18-JUN-2019	NEGOTIABLE	370.20
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	7 JOHNSON 1897	31-MAY-2019-24	525358	18-JUN-2019	NEGOTIABLE	716.92
	CAYMAN CHEMICAL COMPANY INC	42223 - POSTAGE AND HANDLING	POSSIBLE SHIPPING	00860670	525066	18-JUN-2019	NEGOTIABLE	36.00
	J A KING	42223 - POSTAGE AND HANDLING	SHIPPING ADD TO PO 259780	OMA-7310	525153	18-JUN-2019	NEGOTIABLE	22.47
	J A KING	42431 - MAINTENANCE & REPAIR - OTHER	VOLUMETRIC FLASK CALIBRATION	OMA-7310	525153	18-JUN-2019	NEGOTIABLE	2,565.00
	EVOLVE FORENSICS	42855 - TRAINING	REG JOSHUA CONNELLY ANGELA BONAR AUG 26-28 2019 DC SHER	DCSO08262019-01	525119	18-JUN-2019	NEGOTIABLE	810.00
	MICHAEL R KROHN	42855 - TRAINING	REIMBURSEMENT CERTIFICATION FEE DC SHER	23-APR-2019	525237	18-JUN-2019	NEGOTIABLE	300.00
	FIRST NATIONAL BANK OF OMAHA	42855 - TRAINING	12 JOHNSON 1897	31-MAY-2019-24	525358	18-JUN-2019	NEGOTIABLE	1,100.00
	FIRST NATIONAL BANK OF OMAHA	42855 - TRAINING	13 JOHNSON 1897	31-MAY-2019-24	525358	18-JUN-2019	NEGOTIABLE	395.00
	CAYMAN CHEMICAL COMPANY INC	43235 - CHEMICALS SOLID AND LIQUID	PENTOBARBITAL CRM (1MG/ML MEOH) ITEM 20966	00860670	525066	18-JUN-2019	NEGOTIABLE	18.00
	CAYMAN CHEMICAL COMPANY INC	43235 - CHEMICALS SOLID AND LIQUID	PHENIBUT HCI (1MG) ITEM 9002652	00860670	525066	18-JUN-2019	NEGOTIABLE	35.00
								550052 - CRIME LAB TOTAL: 6,368.59
550054 - PATROL	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	HUDSON 6418	31-MAY-2019-16	525358	18-JUN-2019	NEGOTIABLE	20.09
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	9 JOHNSON 1897	31-MAY-2019-24	525358	18-JUN-2019	NEGOTIABLE	7.99
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	8 JOHNSON 1897	31-MAY-2019-24	525358	18-JUN-2019	NEGOTIABLE	381.38
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	7224 MARTIN 6	31-MAY-2019-20	525358	18-JUN-2019	NEGOTIABLE	26.74
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	7224 MARTIN 5	31-MAY-2019-20	525358	18-JUN-2019	NEGOTIABLE	8.61
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	7224 MARTIN 4	31-MAY-2019-20	525358	18-JUN-2019	NEGOTIABLE	20.14

	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	7224 MARTIN 3	31-MAY-2019-20	525358	18-JUN-2019	NEGOTIABLE	14.18
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	2 JOHNSON 1897	31-MAY-2019-24	525358	18-JUN-2019	NEGOTIABLE	873.54
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	10 JOHNSON 1897	31-MAY-2019-24	525358	18-JUN-2019	NEGOTIABLE	317.60
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	1 JOHNSON 1897	31-MAY-2019-24	525358	18-JUN-2019	NEGOTIABLE	504.00
	FIRST NATIONAL BANK OF OMAHA	43244 - GASOLINE	1 HUDSON 6418	31-MAY-2019-16	525358	18-JUN-2019	NEGOTIABLE	22.97
	FIRST NATIONAL BANK OF OMAHA	43244 - GASOLINE	OWENS 0005	31-MAY-2019-14	525358	18-JUN-2019	NEGOTIABLE	20.18
	GALLS LLC	46617 - SAFETY EQUIPMENT	ITEM TE562: PAULSON DK6X.250AF UNIVERSAL FACE SHIELD	012755483	100003569	18-JUN-2019	NEGOTIABLE	147.99
								550054 - PATROL TOTAL: 2,365.41
550072 - FIELD SERVICES	CITY WIDE MAINTENANCE OF OMAHA	42252 - CONTRACT SERVICE	12/12 MONTHLY JANITORIAL - VARIOUS LOCATIONS	CON002090	100003556	18-JUN-2019	NEGOTIABLE	400.00
	TYLER TECHNOLOGIES INC	42276 - IT CONTRACTS - NOT DOTCOMM	10/30/19-10/29/20 CIVILSERVE ANNUAL SUPPORT-TYLER TECHNOLOGIES	0220-20053	525334	18-JUN-2019	NEGOTIABLE	16,539.34
								550072 - FIELD SERVICES TOTAL: 16,939.34
550075 - DISTRICT COURT	DOTCOMM	42277 - DOTCOMM CHARGEBACKS-NON-EQUIPMENT	HEADSETTER PHONE EQUIPMENT-DOT.COMM	167396	100003589	18-JUN-2019	NEGOTIABLE	249.80
								550075 - DISTRICT COURT TOTAL: 249.80
550076 - WARRANTS	FIRST NATIONAL BANK OF OMAHA	43244 - GASOLINE	LALLY 9352	31-MAY-2019-17	525358	18-JUN-2019	NEGOTIABLE	19.85
	FIRST NATIONAL BANK OF OMAHA	43244 - GASOLINE	PARIZEK 8063	31-MAY-2019-15	525358	18-JUN-2019	NEGOTIABLE	51.59
								550076 - WARRANTS TOTAL: 71.44
551011 - YOUTH CENTER	MARK K LEFLORE	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCYC	16-MAY-2019	525220	18-JUN-2019	NEGOTIABLE	255.38
	DOUGLAS COUNTY NEBRASKA	42239 - PROFESSIONAL FEES - OTHER	PRO FEE-MARCH 2019	40883	525099	18-JUN-2019	NEGOTIABLE	146.00
	DOUGLAS COUNTY NEBRASKA	42239 - PROFESSIONAL FEES - OTHER	PHYSICAL THERAPY-MARCH 2019	40883	525099	18-JUN-2019	NEGOTIABLE	402.50
	DOUGLAS COUNTY NEBRASKA	42239 - PROFESSIONAL FEES - OTHER	PHYSICAL THERAPY PT EVAL & RE EVAL-MARCH 2019	40883	525099	18-JUN-2019	NEGOTIABLE	93.80
	GOODWILL INDUSTRIES INC	42454 - RENT OTHER	INV#6/19/19RR DURHAM COMMUNITY ROOM RENTAL FOR MARK LE FLORE	6/19/19RR	525129	18-JUN-2019	NEGOTIABLE	345.00

DOUGLAS COUNTY NEBRASKA	42533 - UTILITIES OTHER	CABLE TV-MARCH 2019	40883	525099	18-JUN-2019	NEGOTIABLE	23.76
DOUGLAS COUNTY NEBRASKA	42533 - UTILITIES OTHER	INV#40883 UTILITIES-APRIL 2019	40883	525099	18-JUN-2019	NEGOTIABLE	1,754.04
VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	INV#9830836764 TOTAL AMOUNT DUE VERIZON	9830836764	525342	18-JUN-2019	NEGOTIABLE	745.49
DOUGLAS COUNTY NEBRASKA	42615 - MEALS CLIENT AID	MEALS-2019	40883	525099	18-JUN-2019	NEGOTIABLE	17,383.20
UNIFORMS MANUFACTURING INC	42628 - CLOTHING CLIENT AID	CLIENT AID	40847	525336	18-JUN-2019	NEGOTIABLE	99.69
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	MILK FOR DCYC	9011951	525143	18-JUN-2019	NEGOTIABLE	125.06
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	MILK FOR DCYC	9010458	525143	18-JUN-2019	NEGOTIABLE	125.06
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	MILK FOR DCYC	9009828	525143	18-JUN-2019	NEGOTIABLE	125.06
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	MILK FOR DCYC	9008732	525143	18-JUN-2019	NEGOTIABLE	375.17
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	MILK FOR DCYC	9008065	525143	18-JUN-2019	NEGOTIABLE	125.06
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	MILK FOR DCYC	9005708	525143	18-JUN-2019	NEGOTIABLE	125.06
BOB BARKER COMPANY INC	43711 - HYGIENE & CLEANING SUPPLIES	ITEM#23520 .5 OZ DEGREE, SHOWER CLEAN SCENT DEODERANT	UT1000496251	525052	18-JUN-2019	NEGOTIABLE	153.24
BOB BARKER COMPANY INC	43711 - HYGIENE & CLEANING SUPPLIES	ITEM#23520 .5 OZ DEGREE, SHOWER CLEAN SCENT DEODERANT	UT1000496370	525052	18-JUN-2019	NEGOTIABLE	153.24
DOUGLAS COUNTY NEBRASKA	43716 - DRUG & PHARMACY	PHARMACY-MARCH 2019	40883	525099	18-JUN-2019	NEGOTIABLE	1,159.97
DOUGLAS COUNTY NEBRASKA	43718 - OTHER MEDICAL SUPPLIES	CENTRAL SUPPLY-MARCH 2019	40883	525099	18-JUN-2019	NEGOTIABLE	321.74
DOUGLAS COUNTY NEBRASKA	43719 - X-RAY FILM	DX XRAY-MARCH 2019	40883	525099	18-JUN-2019	NEGOTIABLE	280.50
CORRECTIONAL TECHNOLOGIES INC	44111 - FURNITURE & FIXTURE < 5000	Endurance Bed 0.0 Blue/Grey FR Small	121040	100003562	18-JUN-2019	NEGOTIABLE	4,936.00
							551011 - YOUTH CENTER TOTAL: 29,254.02

551023 - DEPT OF ED	DWITE A PEDERSEN	42252 - CONTRACT SERVICE	Inv. 2018-09, June 2019, June substance abuse program	2018-09	525107	18-JUN-2019	NEGOTIABLE	1,833.33
	PRACTICAL APPLICATIONS INC	42252 - CONTRACT SERVICE	Inv. 4/30/19, April domestic violence classes	30-APR-2019	525275	18-JUN-2019	NEGOTIABLE	664.00
	PRACTICAL APPLICATIONS INC	42252 - CONTRACT SERVICE	Inv. 5/31/19, May domestic violence classes	31-MAY-2019	525275	18-JUN-2019	NEGOTIABLE	664.00
								551023 - DEPT OF ED TOTAL: 3,161.33
552013 - COURT HOUSE JAIL	SAFETY GUARD INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	REPAIR HANDRAIL	12817	100003593	18-JUN-2019	NEGOTIABLE	500.00
	JAMCO ABATEMENT SERVICES INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	INVOICE - 17076	17076	525155	18-JUN-2019	NEGOTIABLE	6,450.00
								552013 - COURT HOUSE JAIL TOTAL: 6,950.00
552015 - ADMINISTRATION	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	VERIZON - INVOICE 9830836765	9830836765	525342	18-JUN-2019	NEGOTIABLE	1,051.90
	STATE OF NEBRASKA	42854 - SEMINAR REGISTRATION	NOTARY - DANIEL GERKIN	08-JUN-2019	525371	18-JUN-2019	NEGOTIABLE	30.00
	DOUGLAS COUNTY NEBRASKA	43311 - OFFICE SUPPLIES	PETTY CASH REIMBURSEMENT DC CORR	26-APR-2019-1	525355	18-JUN-2019	NEGOTIABLE	265.52
								552015 - ADMINISTRATION TOTAL: 1,347.42
552027 - CORRECTIONS RECORDS OFFICE	STATE OF NEBRASKA	42851 - LICENSE AND PERMITS	NOTARY - TABOT TAMBE	21-MAY-2019-1	525370	18-JUN-2019	NEGOTIABLE	30.00
								552027 - CORRECTIONS RECORDS OFFICE TOTAL: 30.00
552037 - CORRECTIONS INMATE BENEFIT ACCOUNT	LIFE SKILLS OF NEBRASKA INC	42252 - CONTRACT SERVICE	*IBA*1389-5/19 DRC CLASSES & EVALS FOR INMATE COUNSELING	1389	525205	18-JUN-2019	NEGOTIABLE	7,465.00
	LIFE SKILLS OF NEBRASKA INC	42252 - CONTRACT SERVICE	*IBA*INV#1388- 5/19-DCCC CLASSES & EVALS FOR INMATE COUNSELING	1388	525205	18-JUN-2019	NEGOTIABLE	6,970.00
								552037 - CORRECTIONS INMATE BENEFIT ACCOUNT TOTAL: 14,435.00
553012 - OPERATIONS COMMUNICATIONS	DAVID SLEETER	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - COMMUNICATIONS	28-MAY-2019	525087	18-JUN-2019	NEGOTIABLE	171.68
	PRIME COMMUNICATIONS INC	42419 - M&R - RADIO COMM. EQUIPMENT	Inv52459 Cables	52459	525276	18-JUN-2019	NEGOTIABLE	170.00
	GTP AQUISITIONS PARTNERS I LLC	42451 - RENT LAND, BUILDINGS IMPROVEMENT	Inv406219667 June 2019 Tower Rent	406219667	525135	18-JUN-2019	NEGOTIABLE	1,212.59
	AT&T	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	Acct0504217240001 Long Distance Services 6-4-19	04-JUN-2019	525043	18-JUN-2019	NEGOTIABLE	55.23

	CENTURYLINK	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	Acct7123253970354 Telephone Services May 25, 2019	25-MAY-2019-2	525070	18-JUN-2019	NEGOTIABLE	381.54
	CENTURYLINK	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	Acct7123253936166 Telephone Services May 25, 2019	25-MAY-2019-1	525070	18-JUN-2019	NEGOTIABLE	225.54
	CENTURYLINK	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	Acct7123253935131 Telephone Services May 25, 2019	25-MAY-2019	525070	18-JUN-2019	NEGOTIABLE	96.70
	CENTURYLINK	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	Acct402D393843284Telephone Services Jun 1,2019	01-JUN-2019-1	525070	18-JUN-2019	NEGOTIABLE	1,112.28
	CENTURYLINK	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	Acct402D371430174 Telephone Services Jun 1,2019	01-JUN-2019	525070	18-JUN-2019	NEGOTIABLE	169.67
	CENTURYLINK	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	Acct4023425186797Telephone Services Jun 1,2019	01-JUN-2019-2	525070	18-JUN-2019	NEGOTIABLE	28,203.11
	DELL MARKETING LP	44213 - NETWORK COMPUTER EQUIPMENT>5,000	Inv10310700757 Server for Fitz 911 Center	10310700757	525091	18-JUN-2019	NEGOTIABLE	33,695.60
	GALLS LLC	46614 - UNIFORM ALLOWANCE	Inv#01112654320 Supervisor Jaeckel Uniform	012654320	100003569	18-JUN-2019	NEGOTIABLE	48.00
	GALLS LLC	46614 - UNIFORM ALLOWANCE	Inv#1012676166 Supervisor Jaeckel Uniform	012676166	100003569	18-JUN-2019	NEGOTIABLE	126.00
								553012 - OPERATIONS COMMUNICATIONS TOTAL: 65,667.94
553013 - TECH SUPPORT COMMUNICATIONS	CDW GOVERNMENT INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	Inv RVS1118 Cabling for Fitz Networking	RVS1118	525068	18-JUN-2019	NEGOTIABLE	526.57
	CDW GOVERNMENT INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	Inv RZG38358 Switch for Fitz Networking	RZG3858	525068	18-JUN-2019	NEGOTIABLE	9,600.00
	CDW GOVERNMENT INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	Inv RZQ2545 Cabling for Fitz Networking	RZQ2545	525068	18-JUN-2019	NEGOTIABLE	115.28
	CDW GOVERNMENT INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	Inv RZR4984 Cabling for Fitz Networking	RZR4984	525068	18-JUN-2019	NEGOTIABLE	159.39
	CDW GOVERNMENT INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	Inv RZT0466 Cabling for Fitz Networking	RZT0466	525068	18-JUN-2019	NEGOTIABLE	327.24
	CDW GOVERNMENT INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	Inv SBK2205 Cabling for Fitz Networking	SBK2205	525068	18-JUN-2019	NEGOTIABLE	738.00
	CDW GOVERNMENT INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	Inv SCN6643 Cabling for Fitz Networking	SCN6643	525068	18-JUN-2019	NEGOTIABLE	322.15
	CDW GOVERNMENT INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	Inv SDH5080 Cabling for Fitz Networking	SDH5080	525068	18-JUN-2019	NEGOTIABLE	970.00
	CDW GOVERNMENT INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	Inv SDQ8578 Cabling for Fitz Networking	SDQ8578	525068	18-JUN-2019	NEGOTIABLE	322.15

	CDW GOVERNMENT INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	Inv SRJF0633 Speakers for Fitz Networking	RJF0633	525068	18-JUN-2019	NEGOTIABLE	117.18
	CDW GOVERNMENT INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	SBS3364 Cabling for Fitz Networking	SBS3364	525068	18-JUN-2019	NEGOTIABLE	59.34
	CDW GOVERNMENT INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	Inv RFW7621 Speakers for Fitz Networking	RFW7621	525068	18-JUN-2019	NEGOTIABLE	390.60
	CDW GOVERNMENT INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	Inv RGJ0260 Speakers for Fitz Networking	RGJ0260	525068	18-JUN-2019	NEGOTIABLE	195.30
	CDW GOVERNMENT INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	Inv RJN3457 Speakers for Fitz Networking	RJN3457	525068	18-JUN-2019	NEGOTIABLE	468.72
	CDW GOVERNMENT INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	Inv RJV9642 Speakers for Fitz Networking	RJV9642	525068	18-JUN-2019	NEGOTIABLE	156.24
	CDW GOVERNMENT INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	Inv RKQ9681 Racks for Fitz Networking	RKQ9681	525068	18-JUN-2019	NEGOTIABLE	3,422.76
	CDW GOVERNMENT INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	Inv RLB7790 Cabling for Fitz Networking	RLB7790	525068	18-JUN-2019	NEGOTIABLE	132.86
	CDW GOVERNMENT INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	Inv RMF8006 Racks for Fitz Networking	RMF8006	525068	18-JUN-2019	NEGOTIABLE	2,202.28
	CDW GOVERNMENT INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	Inv RTH3646 Cables for Fitz Networking	RTH3646	525068	18-JUN-2019	NEGOTIABLE	447.90
	CDW GOVERNMENT INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	Inv RTJ3935 Cables for Fitz Networking	RTJ3935	525068	18-JUN-2019	NEGOTIABLE	210.06
	CDW GOVERNMENT INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	Inv RVH1631 Cabling for Fitz Networking	RVH1631	525068	18-JUN-2019	NEGOTIABLE	626.70
	CDW GOVERNMENT INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	Inv RVL0628 Cabling for Fitz Networking	RVL0628	525068	18-JUN-2019	NEGOTIABLE	14.00
								553013 - TECH SUPPORT COMMUNICATIONS TOTAL: 21,524.72
554011 - GENERAL OFFICE	NATIONAL ELECTRICAL COMPANY INC	42411 - MAINTENANCE CONTRACT	National Electric invoice 29127 for labor to inspect siren 521, damaged during construction project \$176.00 (42411)	29127	525246	18-JUN-2019	NEGOTIABLE	176.00
	NATIONAL ELECTRICAL COMPANY INC	42411 - MAINTENANCE CONTRACT	National Electric invoice 29082 for labor and materials to repair siren 606, \$282.51 (42411)	29082	525246	18-JUN-2019	NEGOTIABLE	282.51
	NATIONAL ELECTRICAL COMPANY INC	42411 - MAINTENANCE CONTRACT	National Electric invoice 29069 for labor and materials to repair siren 617, \$1323.43 (42411)	29069	525246	18-JUN-2019	NEGOTIABLE	1,323.43
	NATIONAL ELECTRICAL COMPANY INC	42411 - MAINTENANCE CONTRACT	National Electric invoice 29068 for labor and materials to repair siren 201, \$416.40 (42411)	29068	525246	18-JUN-2019	NEGOTIABLE	416.40
	NATIONAL ELECTRICAL COMPANY INC	42411 - MAINTENANCE CONTRACT	National Electric invoice 29066 for labor and materials to repair siren 626, \$260.63 (42411)	29066	525246	18-JUN-2019	NEGOTIABLE	260.63
	NATIONAL ELECTRICAL COMPANY INC	42411 - MAINTENANCE CONTRACT	National Electric invoice 29065 for labor and materials to repair siren 622, \$215.19 (42411)	29065	525246	18-JUN-2019	NEGOTIABLE	215.19
	NATIONAL ELECTRICAL COMPANY INC	42411 - MAINTENANCE CONTRACT	National Electric invoice 29064 for labor and materials to repair siren 616, \$375.74 (42411)	29064	525246	18-JUN-2019	NEGOTIABLE	375.74

	NATIONAL ELECTRICAL COMPANY INC	42411 - MAINTENANCE CONTRACT	National Electric invoice 29063 for labor to repair siren 521, \$298.25 (42411)	29063	525246	18-JUN-2019	NEGOTIABLE	298.25
	NATIONAL ELECTRICAL COMPANY INC	42411 - MAINTENANCE CONTRACT	National Electric invoice 29062 for labor and materials to repair siren 513, \$394.51 (42411)	29062	525246	18-JUN-2019	NEGOTIABLE	394.51
	NATIONAL ELECTRICAL COMPANY INC	42411 - MAINTENANCE CONTRACT	National Electric invoice 29061 for labor and materials to repair siren 511, \$634.22 (42411)	29061	525246	18-JUN-2019	NEGOTIABLE	634.22
	NATIONAL ELECTRICAL COMPANY INC	42411 - MAINTENANCE CONTRACT	National Electric invoice 29060 for labor and materials to repair siren 407, \$321.91 (42411)	29060	525246	18-JUN-2019	NEGOTIABLE	321.91
	NATIONAL ELECTRICAL COMPANY INC	42411 - MAINTENANCE CONTRACT	National Electric invoice 29059 for labor and materials to repair siren 523, \$2047.42 (42411)	29059	525246	18-JUN-2019	NEGOTIABLE	2,047.42
	NATIONAL ELECTRICAL COMPANY INC	42411 - MAINTENANCE CONTRACT	National Electric invoice 29058 for labor and materials to repair siren 522, \$176.00 (42411)	29058	525246	18-JUN-2019	NEGOTIABLE	176.00
	NATIONAL ELECTRICAL COMPANY INC	42411 - MAINTENANCE CONTRACT	National Electric invoice 29057 for labor and materials to repair siren 405, \$1772.08 (42411)	29057	525246	18-JUN-2019	NEGOTIABLE	1,772.08
	NATIONAL ELECTRICAL COMPANY INC	42411 - MAINTENANCE CONTRACT	National Electric invoice 29056 for labor and materials to repair siren 313, \$1022.14 (42411)	29056	525246	18-JUN-2019	NEGOTIABLE	1,022.14
	NATIONAL ELECTRICAL COMPANY INC	42411 - MAINTENANCE CONTRACT	National Electric invoice 29055 for labor and materials to repair siren 104, \$475.18 (42411)	29055	525246	18-JUN-2019	NEGOTIABLE	475.18
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Verizon Wireless invoice 9826880520 for 4 department cellular phones and 2 mifi. \$252.94 (42543)	9830836767	525342	18-JUN-2019	NEGOTIABLE	252.58
								554011 - GENERAL OFFICE TOTAL: 10,444.19
556011 - JUVENILE ASSESSMENT CENTER	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	First National Bank Visa Hotel Fee for NJJA Conference Kearney, NE	31-MAY-2019-8	525358	18-JUN-2019	NEGOTIABLE	1,314.36
	MULTI HEALTH SYSTEMS INC	42228 - PRINTING SERVICES CITY	Shipping fee	I052888	525245	18-JUN-2019	NEGOTIABLE	106.92
	MULTI HEALTH SYSTEMS INC	42228 - PRINTING SERVICES CITY	(27) package/units YLS/CMI 2.0 QuickScore Forms Item#YLS204 @\$66.00 per package/unit	I052888	525245	18-JUN-2019	NEGOTIABLE	1,782.00
	CITY WIDE MAINTENANCE OF OMAHA	42252 - CONTRACT SERVICE	12/12 MONTHLY JANITORIAL - VARIOUS LOCATIONS	CON002090	100003556	18-JUN-2019	NEGOTIABLE	366.38
	DOTCOMM	42277 - DOTCOMM CHARGEBACKS-NON-EQUIPMENT	Inv.-167392 Date-05/28/2019 CB quote#re070263 Rite track monthly hosting fee for April, May & June 2019	167392	100003589	18-JUN-2019	NEGOTIABLE	5,246.25
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Inv.-167388 Date-05/28/2019 Cb Quote #OTC62416-Morgan Birge & Assoc-inv#49736 Nortel annual Phone maintenance	167388	100003589	18-JUN-2019	NEGOTIABLE	380.73

	KONE INC	42411 - MAINTENANCE CONTRACT	12 OF 12 ELEVATOR MAINT. - MIDTOWN CAMPUS	959260724	525189	18-JUN-2019	NEGOTIABLE	31.20
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	12/12 GAS/WATER SVC 1111 S 41ST STREET - 4 DEPTS CHARGES	11-JUN-2019	525233	18-JUN-2019	NEGOTIABLE	88.68
	UNIVERSITY OF NEBRASKA OMAHA	42854 - SEMINAR REGISTRATION	Inv. Date-05/14/2019 UNO Askable Adults Matter Training Re: V.Brewer, J. Elizondo, K. Moran, J. Sanchez, C. Sena, T. Leahy & V. Merino	1591617	525339	18-JUN-2019	NEGOTIABLE	105.00
	FIRST NATIONAL BANK OF OMAHA	42854 - SEMINAR REGISTRATION	FNB Visa Training registrations Re: Jac Staff and Training materials Re: Jac staff	31-MAY-2019-8	525358	18-JUN-2019	NEGOTIABLE	-26.49
	FIRST NATIONAL BANK OF OMAHA	42855 - TRAINING	FNB Visa Training registrations Re: Jac Staff and Training materials Re: Jac staff	31-MAY-2019-8	525358	18-JUN-2019	NEGOTIABLE	-42.04
								556011 - JUVENILE ASSESSMENT CENTER TOTAL: 9,352.99
556022 - JAG	DOTCOMM	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	Inv.-167011 Date-05/17/19 two Dell Computer, Office Standard & Office Pro Plus	167011	100003589	18-JUN-2019	NEGOTIABLE	2,263.21
								556022 - JAG TOTAL: 2,263.21
556025 - COMMUNITY BASED SERVICES ENHANCEMENT	OWENS EDUCATIONAL SERVICE INC	42622 - CLIENT EDUCATION	CLIENT AID	26048	100003545	18-JUN-2019	NEGOTIABLE	75.00
	OWENS EDUCATIONAL SERVICE INC	42622 - CLIENT EDUCATION	CLIENT AID	26055	100003545	18-JUN-2019	NEGOTIABLE	300.00
	HEARTLAND FAMILY SERVICE	42622 - CLIENT EDUCATION	CLIENT AID	53J	525139	18-JUN-2019	NEGOTIABLE	150.00
	HEARTLAND FAMILY SERVICE	42622 - CLIENT EDUCATION	CLIENT AID	54J	525139	18-JUN-2019	NEGOTIABLE	75.00
	HEARTLAND FAMILY SERVICE	42622 - CLIENT EDUCATION	CLIENT AID	55J	525139	18-JUN-2019	NEGOTIABLE	150.00
	HEARTLAND FAMILY SERVICE	42622 - CLIENT EDUCATION	CLIENT AID	56J	525139	18-JUN-2019	NEGOTIABLE	150.00
	NATIONAL SAFETY COUNCIL NEBRASKA	42622 - CLIENT EDUCATION	CLIENT AID	072771	525247	18-JUN-2019	NEGOTIABLE	480.00
								556025 - COMMUNITY BASED SERVICES ENHANCEMENT TOTAL: 1,380.00
557011 - JUVENILE JUSTICE COLLECTIVE IMPACT	MARGARET VACEK	42121 - TRAVEL AND SUBSISTENCE	TRAVEL REIMBURSEMENT DC JUV JUSTICE COLL IMPACT	10-APR-2019	525218	18-JUN-2019	NEGOTIABLE	105.47
	UNIVERSITY OF NEBRASKA OMAHA	42452 - RENT OFFICE	UNO rent & related charges	06-JUN-2019	525338	18-JUN-2019	NEGOTIABLE	2,150.75

	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Cellular phone service	9830836769	525342	18-JUN-2019	NEGOTIABLE	86.28
								557011 - JUVENILE JUSTICE COLLECTIVE IMPACT TOTAL: 2,342.50
560012 - CRIMINAL	HAMPTON INN	42121 - TRAVEL AND SUBSISTENCE	Hampton hotel for NECAA Conference for Sarah Moore, Molly Keane, Don Kleine, Anthony Clowe, Mike Jensen, Eric Fabian	194151A	525137	18-JUN-2019	NEGOTIABLE	359.85
	HAMPTON INN	42121 - TRAVEL AND SUBSISTENCE	Hampton hotel for NECAA Conference for Sarah Moore, Molly Keane, Don Kleine, Anthony Clowe, Mike Jensen, Eric Fabian	194169A	525137	18-JUN-2019	NEGOTIABLE	359.85
	HAMPTON INN	42121 - TRAVEL AND SUBSISTENCE	Hampton hotel for NECAA Conference for Sarah Moore, Molly Keane, Don Kleine, Anthony Clowe, Mike Jensen, Eric Fabian	197278A	525137	18-JUN-2019	NEGOTIABLE	239.90
	HAMPTON INN	42121 - TRAVEL AND SUBSISTENCE	Hampton hotel for NECAA Conference for Sarah Moore, Molly Keane, Don Kleine, Anthony Clowe, Mike Jensen, Eric Fabian	197526A	525137	18-JUN-2019	NEGOTIABLE	239.90
	HAMPTON INN	42121 - TRAVEL AND SUBSISTENCE	Hampton hotel for NECAA Conference for Sarah Moore, Molly Keane, Don Kleine, Anthony Clowe, Mike Jensen, Eric Fabian	197947A	525137	18-JUN-2019	NEGOTIABLE	119.95
	HAMPTON INN	42121 - TRAVEL AND SUBSISTENCE	Hampton hotel for NECAA Conference for Sarah Moore, Molly Keane, Don Kleine, Anthony Clowe, Mike Jensen, Eric Fabian	200041A	525137	18-JUN-2019	NEGOTIABLE	239.90
	KATI M KILCOIN	42121 - TRAVEL AND SUBSISTENCE	ADJ MILEAGE REIMB ENTERED JUNE 6 2019	17-MAY-2019-1	525178	18-JUN-2019	NEGOTIABLE	10.50
	SHAWN HAGERTY	42121 - TRAVEL AND SUBSISTENCE	HOTEL CHARGES REIMBRSMNT LECC & NEB CO ATTYSASSOC CRIMINAL JUSTICE CONF KEARNEY 5/14-5/17/2019 - CO ATTY	21-MAY-2019	525307	18-JUN-2019	NEGOTIABLE	325.32
	SHAWN HAGERTY	42121 - TRAVEL AND SUBSISTENCE	MILEAGE REIMBRSMNT LECC & NEB ASSOC CRIMINAL JUSTICE CONF KEARNEY 5/14-5/17/2019 - CO ATTY	17-MAY-2019	525307	18-JUN-2019	NEGOTIABLE	205.90
	UNITED UATP PROGRAM	42121 - TRAVEL AND SUBSISTENCE	Conference airfare/service fee for Jameson Cantwell	06051902588	525337	18-JUN-2019	NEGOTIABLE	355.60
	UNITED UATP PROGRAM	42121 - TRAVEL AND SUBSISTENCE	Conference airfare/service fee for Erin Hurley	06051902588	525337	18-JUN-2019	NEGOTIABLE	364.60
FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	5 First National Bank May Statement - Hampton Inn Kearney room for Don Kleine for NECAA conference	31-MAY-2019-12	525358	18-JUN-2019	NEGOTIABLE	143.94	

FEDEX	42223 - POSTAGE AND HANDLING	FedEx Package sent to Pat Adams	6-539-50755	525121	18-JUN-2019	NEGOTIABLE	34.26
SPRINT	42239 - PROFESSIONAL FEES - OTHER	CAR RENTAL GAS TESTIFY IN TRIAL DC ATTN Y	20-MAY-2019	525318	18-JUN-2019	NEGOTIABLE	148.45
UNITED UATP PROGRAM	42312 - WITNESS FEES - CRIMINAL	Witness airfare/service fee for Donald D	06051902588	525337	18-JUN-2019	NEGOTIABLE	577.60
UNITED UATP PROGRAM	42312 - WITNESS FEES - CRIMINAL	Witness airfare/service fee for Jeff A.	06051902588	525337	18-JUN-2019	NEGOTIABLE	834.86
UNITED UATP PROGRAM	42312 - WITNESS FEES - CRIMINAL	Witness airfare/service fee for John B	06051902588	525337	18-JUN-2019	NEGOTIABLE	933.60
UNITED UATP PROGRAM	42312 - WITNESS FEES - CRIMINAL	Witness airfare/service fee for Martin K	06051902588	525337	18-JUN-2019	NEGOTIABLE	756.60
UNITED UATP PROGRAM	42312 - WITNESS FEES - CRIMINAL	Witness airfare/service fee for Y Brown	06051902588	525337	18-JUN-2019	NEGOTIABLE	440.98
MARY S MCKEEVER RPR CRR	42316 - DISTRICT COURT COSTS (STATE)	CR19-667 DEPOSITION COPIES DC ATTN Y	24-MAY-2019	100003580	18-JUN-2019	NEGOTIABLE	36.25
CIOX HEALTH	42316 - DISTRICT COURT COSTS (STATE)	2207227 SUBPOENA MEDICAL RECORDS DC ATTN Y	0274468801	525074	18-JUN-2019	NEGOTIABLE	20.00
CIOX HEALTH	42316 - DISTRICT COURT COSTS (STATE)	2207227 SUBPOENA MEDICAL RECORDS	0274593961	525074	18-JUN-2019	NEGOTIABLE	20.00
CIOX HEALTH	42316 - DISTRICT COURT COSTS (STATE)	2129492 SUBPOENA MEDICAL RECORDS DC ATTN Y	0275097884	525074	18-JUN-2019	NEGOTIABLE	20.15
HALL COUNTY NEBRASKA	42316 - DISTRICT COURT COSTS (STATE)	CR08 564 CERTIFIED COPIES DC ATTN Y	22-MAY-2019	525136	18-JUN-2019	NEGOTIABLE	3.75
THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42316 - DISTRICT COURT COSTS (STATE)	DEPOSITION COPIES DC ATTORNEY	407605	525328	18-JUN-2019	NEGOTIABLE	121.99
DOUGLAS COUNTY NEBRASKA	42316 - DISTRICT COURT COSTS (STATE)	PC-3787 FEDERAL PRIOR	13-MAY-2019-2	525356	18-JUN-2019	NEGOTIABLE	101.50
DOUGLAS COUNTY NEBRASKA	43311 - OFFICE SUPPLIES	PC-3789 OFFICE SUPPLIES	13-MAY-2019-2	525356	18-JUN-2019	NEGOTIABLE	39.58
DOUGLAS COUNTY NEBRASKA	43311 - OFFICE SUPPLIES	PC-3790 OFFICE SUPPLIES	13-MAY-2019-2	525356	18-JUN-2019	NEGOTIABLE	19.25
FIRST NATIONAL BANK OF OMAHA	43315 - BOOKS AND PUBLICATIONS	15 First National Bank May Statement - Legal Book for Ryan Lindberg	31-MAY-2019-12	525358	18-JUN-2019	NEGOTIABLE	212.93
TRESSA M ALIOTH	43611 - FOOD	TRAVEL REIMBURSEMENT DC ATTN Y	16-MAY-2019	200000278	18-JUN-2019	NEGOTIABLE	137.50
SHAWN HAGERTY	43611 - FOOD	TRAVEL & PER DIEM REIMBRSMNT LECC & NEB CO ATTYSASSOC CRIMINAL JUSTICE CONF KEARNEY 5/14-5/17/2019 - CO ATTY	21-MAY-2019	525307	18-JUN-2019	NEGOTIABLE	192.50
DOUGLAS COUNTY	43611 - FOOD	PC-3784 WITNESS LUNCH	13-MAY-2019-2	525356	18-JUN-2019	NEGOTIABLE	9.41

	NEBRASKA							
	DOUGLAS COUNTY NEBRASKA	43611 - FOOD	PC-3785 WITNESS LUNCH	13-MAY-2019-2	525356	18-JUN-2019	NEGOTIABLE	8.44
	DOTCOMM	44145 - DOTCOMM CHARGEBACKS-EQUIPMENT UNDER 5000	Dotcomm invoice # 167208 CB Quote OTC62349 Supervision llc Inv# 103 RFID Reader	167208	100003589	18-JUN-2019	NEGOTIABLE	883.90
								560012 - CRIMINAL TOTAL: 8,518.71
560018 - CIVIL	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	3 First National Bank May Statement - Hilton Tapatio Cliffs hotel for conference for Sandra Connolly	31-MAY-2019-12	525358	18-JUN-2019	NEGOTIABLE	425.52
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	4 First National Bank May Statement - Hilton Tapatio Cliffs hotel for conference for Jimmie Pinkham	31-MAY-2019-12	525358	18-JUN-2019	NEGOTIABLE	212.76
	LATIMER REPORTING	42315 - COURT AND RELATED COST	DEPOSITION TRANSCRIPT DC ATTNY	33625	525199	18-JUN-2019	NEGOTIABLE	435.40
	DOUGLAS COUNTY NEBRASKA	42315 - COURT AND RELATED COST	PC-3786 MONEY ORDER	13-MAY-2019-2	525356	18-JUN-2019	NEGOTIABLE	36.50
	FIRST NATIONAL BANK OF OMAHA	42854 - SEMINAR REGISTRATION	14 First National Bank May Statement - Worker Compensation Conference Registration for Joshua Woolf	31-MAY-2019-12	525358	18-JUN-2019	NEGOTIABLE	150.00
								560018 - CIVIL TOTAL: 1,260.18
560022 - JUVENILE	JOSHUA BAUMANN	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	TRAVEL REIMBURSEMENT DC ATTNY	17-MAY-2019	525170	18-JUN-2019	NEGOTIABLE	199.52
	SHINELLE L PATTAVINA	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	TRAVEL REIMBURSEMENT DC ATTNY	17-MAY-2019	525313	18-JUN-2019	NEGOTIABLE	211.12
	DAILY RECORD	42216 - PUBLIC NOTICES	PUBLIC NOTICE DC ATTNY	120319	100003581	18-JUN-2019	NEGOTIABLE	55.72
	DAILY RECORD	42216 - PUBLIC NOTICES	PUBLIC NOTICE DC ATTNY	120320	100003581	18-JUN-2019	NEGOTIABLE	54.37
	DAILY RECORD	42216 - PUBLIC NOTICES	PUBLIC NOTICE DC ATTNY	120552	100003581	18-JUN-2019	NEGOTIABLE	57.37
	DAILY RECORD	42216 - PUBLIC NOTICES	PUBLIC NOTICE DC ATTNY	120553	100003581	18-JUN-2019	NEGOTIABLE	57.37
	DAILY RECORD	42216 - PUBLIC NOTICES	PUBLIC NOTICE DC ATTNY	120595	100003581	18-JUN-2019	NEGOTIABLE	52.72
	LISA ANN PORTER	42315 - COURT AND RELATED COST	JV 15-563 BILL OF EXCEPTIONS	14-MAY-2019-1	525208	18-JUN-2019	NEGOTIABLE	33.50
	WASHINGTON COUNTY NEBRASKA	42316 - DISTRICT COURT COSTS (STATE)	CERTIFIED COPY DC ATTORNEY	21-MAY-2019	525346	18-JUN-2019	NEGOTIABLE	3.75
	DENI INC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	5476	100003553	18-JUN-2019	NEGOTIABLE	90.00
	LANCASTER COUNTY	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	906678C	525197	18-JUN-2019	NEGOTIABLE	6.61

	NEBRASKA							
	DOUGLAS COUNTY NEBRASKA	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	13-MAY-2019-2	525356	18-JUN-2019	NEGOTIABLE	250.58
	FIRST NATIONAL BANK OF OMAHA	42852 - MEMBERSHIP DUES	1 First National Bank May Statement - NDAA Membership for Zach Carlson	31-MAY-2019-12	525358	18-JUN-2019	NEGOTIABLE	75.00
	FIRST NATIONAL BANK OF OMAHA	42852 - MEMBERSHIP DUES	2 First National Bank May Statement - NDAA Membership for Nathan Barnill	31-MAY-2019-12	525358	18-JUN-2019	NEGOTIABLE	75.00
	JOSHUA BAUMANN	43611 - FOOD	TRAVEL REIMBURSEMENT DC ATTNY	17-MAY-2019	525170	18-JUN-2019	NEGOTIABLE	192.50
	SHINELLE L PATTAVINA	43611 - FOOD	TRAVEL REIMBURSEMENT DC ATTNY	17-MAY-2019	525313	18-JUN-2019	NEGOTIABLE	192.50
								560022 - JUVENILE TOTAL: 1,607.63
561011 - ADMIN PUBLIC DEFENDER	THOMAS C RILEY	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DC PUBLIC DEFENDER	20-MAY-2019	525361	18-JUN-2019	NEGOTIABLE	65.54
								561011 - ADMIN PUBLIC DEFENDER TOTAL: 65.54
561012 - GENERAL OFFICE PUBLIC DEFENDER	HEATHER L WETZEL	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBRSMNT 11/29/18 - 5/2/19	02-MAY-2019	200000279	18-JUN-2019	NEGOTIABLE	143.22
	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	Annual parking fees (3 spots on A level and 2nd county car in new garage)	15-MAY-2019-6	525359	18-JUN-2019	NEGOTIABLE	3,060.00
								561012 - GENERAL OFFICE PUBLIC DEFENDER TOTAL: 3,203.22
562012 - GENERAL OFFICE CLRK OF DIST CRT	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Chargeback of Bishop Business CB Quote# OTC62405 Bishop inv# 457613 Dotcomm inv# 167404	167404	100003589	18-JUN-2019	NEGOTIABLE	399.00
	CLERK OF THE DISTRICT COURT	42316 - DISTRICT COURT COSTS (STATE)	MAY IFP FEES CLAIM LIST	392	525353	18-JUN-2019	NEGOTIABLE	4,923.00
								562012 - GENERAL OFFICE CLRK OF DIST CRT TOTAL: 5,322.00
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 #407479, 407608 & 407609	407609	525328	18-JUN-2019	NEGOTIABLE	228.00
	THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42239 - PROFESSIONAL FEES - OTHER	Court Reporting Board of Mental Health Hearings - Invoice #407479, 407608 & 407609	407608	525328	18-JUN-2019	NEGOTIABLE	296.00
	THOMAS & THOMAS COURT REPORTERS &	42239 - PROFESSIONAL FEES - OTHER	Court Reporting Board of Mental Health Hearings - Invoice #407479, 407608 & 407609	407479	525328	18-JUN-2019	NEGOTIABLE	140.00

	CERTIFIED LEGAL VIDEO LLC							
								562015 - BRD MENT HEALTH PROF TOTAL: 664.00
564011 - ADMIN DISTRICT COURT	CABINET FACTORY OUTLET	44111 - FURNITURE & FIXTURE < 5000	QUOTE #OR113225 CABINET FOR OFFICE IN CT ADMIN SUITE 500	OR113225-01	525061	18-JUN-2019	NEGOTIABLE	938.34
								564011 - ADMIN DISTRICT COURT TOTAL: 938.34
564012 - JUDGES	FEDEX	42223 - POSTAGE AND HANDLING	INV. #6-639-50755 SHIPPING CHARGE (AUIDO EQUIPMENT RETURN)	6-539-50755	525121	18-JUN-2019	NEGOTIABLE	73.38
	CABINET FACTORY OUTLET	44111 - FURNITURE & FIXTURE < 5000	QUOTE #OR113226 CABINET FOR OFFICE COURTROOM #502 JUDGE BURNS	OR113226-01	525061	18-JUN-2019	NEGOTIABLE	1,125.15
	CABINET FACTORY OUTLET	44111 - FURNITURE & FIXTURE < 5000	QUOTE #OR11327 CABINET FOR OFFICE COURTROOM #315 JUDGE STRATMAN	OR113227-01	525061	18-JUN-2019	NEGOTIABLE	1,345.54
								564012 - JUDGES TOTAL: 2,544.07
564021 - COURT COSTS DISTRICT CRT	SUSAN M MCKENZIE	42316 - DISTRICT COURT COSTS (STATE)	SUSAN M MCKENZIE:DISTRICT COURT ATTORNEY COSTS	11-JUN-2019CR19860	200000276	18-JUN-2019	NEGOTIABLE	71.00
	VICTORIA L BOTOS	42316 - DISTRICT COURT COSTS (STATE)	VICTORIA L BOTOS:DISTRICT COURT ATTORNEY COSTS	07-JUN-2019CR19259	200000277	18-JUN-2019	NEGOTIABLE	86.25
	LESLIE B ANDERSON	42316 - DISTRICT COURT COSTS (STATE)	LESLIE B ANDERSON:DISTRICT COURT ATTORNEY COSTS	04-JUN-2019CR19844	200000283	18-JUN-2019	NEGOTIABLE	213.75
	LESLIE B ANDERSON	42316 - DISTRICT COURT COSTS (STATE)	LESLIE B ANDERSON:DISTRICT COURT ATTORNEY COSTS	04-JUN-2019CR18447	200000283	18-JUN-2019	NEGOTIABLE	2,641.50
	ANGELINA M BENNETT	42316 - DISTRICT COURT COSTS (STATE)	CI 19-2040 SPRINDLER V SPINDLER	081658	525036	18-JUN-2019	NEGOTIABLE	80.00
	DENA SCHWEITZER	42316 - DISTRICT COURT COSTS (STATE)	DENA SCHWEITZER:DISTRICT COURT ATTORNEY COSTS	12-MAR-2019CR161321	525092	18-JUN-2019	NEGOTIABLE	13,835.00
	RAENITA F DOBERNECKER	42316 - DISTRICT COURT COSTS (STATE)	RAENITA DOBERNECKER:DISTRICT COURT ATTORNEY COSTS	10-JUN-2019CI193623	525279	18-JUN-2019	NEGOTIABLE	240.40
	DONALD L SCHENSE	42329 - ATTORNEY FEES	ATTORNEY FEES	07-JUN-2019CR19571	100003541	18-JUN-2019	NEGOTIABLE	720.00
	SMITH SLUSKY POHREN & ROGERS LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019CR191255	100003544	18-JUN-2019	NEGOTIABLE	560.00
	SMITH SLUSKY POHREN & ROGERS LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019CR19660	100003544	18-JUN-2019	NEGOTIABLE	852.00
	JULIE A FRANK ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	10-JUN-2019CR174261	100003555	18-JUN-2019	NEGOTIABLE	1,780.20

	DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	05-JUN-2019CR183103	100003586	18-JUN-2019	NEGOTIABLE	8,168.34
	DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019CR19918	100003586	18-JUN-2019	NEGOTIABLE	1,024.00
	JENNIFER D WALKINGSTICK	42329 - ATTORNEY FEES	ATTORNEY FEES	05-JUN-2019CR1983	200000280	18-JUN-2019	NEGOTIABLE	340.00
	BEAU GAVIN FINLEY	42329 - ATTORNEY FEES	ATTORNEY FEES	06-JUN-2019CR181362	525046	18-JUN-2019	NEGOTIABLE	16,197.45
	BLACK & WEIR LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	06-MAY-2019CR184270	525050	18-JUN-2019	NEGOTIABLE	1,328.00
	DEBORAH D CUNNINGHAM	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019CR19432	525089	18-JUN-2019	NEGOTIABLE	1,626.20
	FORNEY ROTH LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019CR182930	525124	18-JUN-2019	NEGOTIABLE	368.00
	GROSS & WELCH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019CR19775	525134	18-JUN-2019	NEGOTIABLE	416.00
	HIGHTOWER REFF LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	05-JUN-2019CR184123	525142	18-JUN-2019	NEGOTIABLE	1,650.09
	KEVIN A RYAN	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019CR174406	525187	18-JUN-2019	NEGOTIABLE	1,760.00
	A MICHAEL BIANCHI	42329 - ATTORNEY FEES	ATTORNEY FEES	07-JUN-2019CR191256	525350	18-JUN-2019	NEGOTIABLE	408.00
	A MICHAEL BIANCHI	42329 - ATTORNEY FEES	ATTORNEY FEES	07-JUN-2019CR19935	525350	18-JUN-2019	NEGOTIABLE	552.00
								564021 - COURT COSTS DISTRICT CRT TOTAL: 54,918.18
565012 - CRIMINAL/TRAFFIC DIV	S & S CASH REGISTER INC	42223 - POSTAGE AND HANDLING	SHIPPING	16332	525294	18-JUN-2019	NEGOTIABLE	13.00
	S & S CASH REGISTER INC	43311 - OFFICE SUPPLIES	RAPID PRINT TIME STAMP RIBBON (RED) 2 IN X 2 YDS PLASTIC SPOOLS (12 PER BOX)	16332	525294	18-JUN-2019	NEGOTIABLE	108.00
								565012 - CRIMINAL/TRAFFIC DIV TOTAL: 121.00
565013 - CIVIL/SMALL CLAIMS	OMAHA WORLD HERALD COMPANY	43315 - BOOKS AND PUBLICATIONS	000000948292 SUB RNL DAILY 13 WKS 1819 FARNAM ST 2RM21 CURRNT PD THRU 06/19/2019 - CO JUDGE CIVIL/SMALL CLAIMS	15-MAY-2019	525261	18-JUN-2019	NEGOTIABLE	86.58
								565013 - CIVIL/SMALL CLAIMS TOTAL: 86.58
565014 - PROBATE DIV	AMAZON CAPITAL SERVICES	43311 - OFFICE SUPPLIES	JAM PAPER #11 Policy Colored Envelopes - 4 1/2 x 10 3/8 - Yellow Recycled - 50/Pack	13PF-GHVN-9YXK	525029	18-JUN-2019	NEGOTIABLE	26.98
	OMAHA WORLD	43315 - BOOKS AND	000000948513 SUB RNL DAILY	29-MAY-2019	525263	18-JUN-	NEGOTIABLE	86.58

	HERALD COMPANY	PUBLICATIONS	13 WKS 1701 FARNAM ST 3 CURRENT PD THRU 06/27/2019 - CO JUDGE PROBATE DIV			2019		
								565014 - PROBATE DIV TOTAL: 113.56
565015 - COURT ADMIN/CLERK	SMITH SLUSKY POHREN & ROGERS LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	07-JUN-2019 CR19-3754	100003544	18-JUN- 2019	NEGOTIABLE	130.00
	SMITH SLUSKY POHREN & ROGERS LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	07-JUN-2019 CR19-7984	100003544	18-JUN- 2019	NEGOTIABLE	127.50
	SOKPOH LAW GROUP	42329 - ATTORNEY FEES	ATTORNEY FEES	07-JUN-2019 CR18-19636	100003546	18-JUN- 2019	NEGOTIABLE	200.00
	BLAZEK LAW GROUP LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	07-JUN-2019 PR01-1808	100003564	18-JUN- 2019	NEGOTIABLE	733.60
	FOWLER & KELLY LAW LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	07-JUN-2019 CR19-772	100003565	18-JUN- 2019	NEGOTIABLE	150.00
	HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	07-JUN-2019 CR19-1025	100003568	18-JUN- 2019	NEGOTIABLE	227.50
	DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	07-JUN-2019 CR19-230	100003586	18-JUN- 2019	NEGOTIABLE	25.00
	DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	07-JUN-2019 CR19-539	100003586	18-JUN- 2019	NEGOTIABLE	25.00
	DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	07-JUN-2019 CR19-1328	100003586	18-JUN- 2019	NEGOTIABLE	25.00
	DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	07-JUN-2019 CR19-9166	100003586	18-JUN- 2019	NEGOTIABLE	105.00
	DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	07-JUN-2019 CR18-20186	100003586	18-JUN- 2019	NEGOTIABLE	25.00
	BLACK & WEIR LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	03-MAY-2019 CR18-24067	525050	18-JUN- 2019	NEGOTIABLE	175.00
	KEVIN A RYAN	42329 - ATTORNEY FEES	ATTORNEY FEES	07-JUN-2019 CR19-11973	525187	18-JUN- 2019	NEGOTIABLE	100.00
	MCGOUGH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	07-JUN-2019 CR19-3410	525223	18-JUN- 2019	NEGOTIABLE	185.00
A MICHAEL BIANCHI	42329 - ATTORNEY FEES	ATTORNEY FEES	07-JUN-2019 CR19-4072	525350	18-JUN- 2019	NEGOTIABLE	120.00	
								565015 - COURT ADMIN/CLERK TOTAL: 2,353.60
566011 - CENTRAL	DOTCOMM	42292 - DOTCOMM CHARGES-	DOTCOMM INV#166583	166583	100003589	18-JUN-	NEGOTIABLE	564.18

		BASE/MONTHLY SERVICES	ETOSHIBA STUDIO SOUTH 1Q2019			2019		
	CORNHUSKER STATE INDUSTRIES	44111 - FURNITURE & FIXTURE < 5000	(1) DESK 2000S,BRC ITEM#F- DK-2000-2-L & (1) DESK 2000S,BRC ITEM# F-DK-2000- 2-R	1166324	525082	18-JUN- 2019	NEGOTIABLE	2,110.00
	DOTCOMM	44145 - DOTCOMM CHARGEBACKS-EQUIPMENT UNDER 5000	DOTCOMM CHARGEBACK INV#167402 FOR hp M452NW COLOR LASER PRINTER FOR HR COORDINATOR	167402	100003589	18-JUN- 2019	NEGOTIABLE	250.00
								566011 - CENTRAL TOTAL: 2,924.18
567011 - GENERAL OFFICE JUVENILE CRT	DENI INC	42239 - PROFESSIONAL FEES - OTHER	JV17 1629 TRANSCRIPTS DC JUV COURT	5472	100003553	18-JUN- 2019	NEGOTIABLE	686.25
	DENI INC	42239 - PROFESSIONAL FEES - OTHER	JV17 1629 TRANSCRIPTS DC JUV COURT	5473	100003553	18-JUN- 2019	NEGOTIABLE	91.50
	DENI INC	42239 - PROFESSIONAL FEES - OTHER	JV17 1629 TRANSCRIPTS DC JUV COURT	5474	100003553	18-JUN- 2019	NEGOTIABLE	91.50
	KATIE NAVRATIL LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-JUN- 2019KN046797JV170000679	100003559	18-JUN- 2019	NEGOTIABLE	0.90
	KATIE NAVRATIL LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-JUN- 2019KN046787JV180001810	100003559	18-JUN- 2019	NEGOTIABLE	1.20
	KATIE NAVRATIL LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-JUN- 2019KN046785JV109053098	100003559	18-JUN- 2019	NEGOTIABLE	1.80
	KATIE NAVRATIL LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-JUN- 2019KN046780JV160000609	100003559	18-JUN- 2019	NEGOTIABLE	1.20
	KATIE NAVRATIL LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-JUN- 2019KN046769JV180001474	100003559	18-JUN- 2019	NEGOTIABLE	1.74
	KATIE NAVRATIL LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-JUN- 2019KN046769JV180000207	100003559	18-JUN- 2019	NEGOTIABLE	1.74
	KATIE NAVRATIL LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-JUN- 2019KN046769JV160001350	100003559	18-JUN- 2019	NEGOTIABLE	1.72
	KATIE NAVRATIL LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-JUN- 2019KN046730JV160001039	100003559	18-JUN- 2019	NEGOTIABLE	64.72
	KATIE NAVRATIL LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-JUN- 2019KN046701JV190000034	100003559	18-JUN- 2019	NEGOTIABLE	0.60
	KATIE NAVRATIL LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-JUN- 2019KN046701JV120000240	100003559	18-JUN- 2019	NEGOTIABLE	0.60
	BLAZEK LAW GROUP LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-JUN- 2019MB047048JV180001474	100003564	18-JUN- 2019	NEGOTIABLE	16.90
	MARY GRYVA ATTORNEY AT LAW	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-JUN- 2019MG045575JV160000139	100003566	18-JUN- 2019	NEGOTIABLE	2.79
	MARY GRYVA ATTORNEY AT LAW	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-JUN- 2019MG046046JV180000763	100003566	18-JUN- 2019	NEGOTIABLE	0.49
	MARY GRYVA ATTORNEY AT LAW	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-JUN- 2019MG046435JV170002030	100003566	18-JUN- 2019	NEGOTIABLE	0.80
	HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-JUN- 2019KH047109JV190000188	100003568	18-JUN- 2019	NEGOTIABLE	0.53
	HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-JUN- 2019KH047109JV170001254	100003568	18-JUN- 2019	NEGOTIABLE	0.52

HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-JUN-2019KH046587JV190000598	100003568	18-JUN-2019	NEGOTIABLE	0.50
HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-JUN-2019KH046587JV180000675	100003568	18-JUN-2019	NEGOTIABLE	0.50
HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-JUN-2019KH046587JV170002020	100003568	18-JUN-2019	NEGOTIABLE	0.50
JOHNSON & PEKNY LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-JUN-2019LG047245JV180000963	100003571	18-JUN-2019	NEGOTIABLE	0.36
JOHNSON & PEKNY LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-JUN-2019LG047245JV170001937	100003571	18-JUN-2019	NEGOTIABLE	0.36
JOHNSON & PEKNY LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-JUN-2019LG047245JV170000247	100003571	18-JUN-2019	NEGOTIABLE	0.38
JOHNSON & PEKNY LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-JUN-2019LG046967JV190000061	100003571	18-JUN-2019	NEGOTIABLE	1.25
JOHNSON & PEKNY LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-JUN-2019LG046958JV180001877	100003571	18-JUN-2019	NEGOTIABLE	0.55
JOHNSON & PEKNY LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-JUN-2019JC046938JV180001339	100003571	18-JUN-2019	NEGOTIABLE	0.55
JOHNSON & PEKNY LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-JUN-2019JC046362JV180001252	100003571	18-JUN-2019	NEGOTIABLE	0.55
JOHNSON & PEKNY LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-JUN-2019DP046794JV150001596	100003571	18-JUN-2019	NEGOTIABLE	0.50
JOHNSON & PEKNY LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-JUN-2019DP046792JV109055060	100003571	18-JUN-2019	NEGOTIABLE	1.35
JOHNSON & PEKNY LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-JUN-2019DP045920JV180001541	100003571	18-JUN-2019	NEGOTIABLE	1.25
JOHNSON & PEKNY LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-JUN-2019DP045920JV170002223	100003571	18-JUN-2019	NEGOTIABLE	1.25
JOHNSON & PEKNY LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-JUN-2019AM046970JV180001707	100003571	18-JUN-2019	NEGOTIABLE	0.70
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-JUN-2019DO043780JV170001665	100003573	18-JUN-2019	NEGOTIABLE	0.43
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-JUN-2019DO043778JV170001581	100003573	18-JUN-2019	NEGOTIABLE	3.40
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-JUN-2019DO043775JV170001199	100003573	18-JUN-2019	NEGOTIABLE	0.85
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-JUN-2019DO043742JV180001558	100003573	18-JUN-2019	NEGOTIABLE	2.10
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-JUN-2019DO043732JV180000310	100003573	18-JUN-2019	NEGOTIABLE	8.15
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-JUN-2019DO043732JV170002270	100003573	18-JUN-2019	NEGOTIABLE	8.15
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-JUN-2019DO043691JV180001882	100003573	18-JUN-2019	NEGOTIABLE	1.20
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-JUN-2019DO043689JV180001567	100003573	18-JUN-2019	NEGOTIABLE	0.15
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-JUN-2019DO043689JV180001433	100003573	18-JUN-2019	NEGOTIABLE	0.15

YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-JUN-2019DO043663JV170001853	100003573	18-JUN-2019	NEGOTIABLE	0.80
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-JUN-2019DO043659JV190000006	100003573	18-JUN-2019	NEGOTIABLE	0.66
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-JUN-2019DO043780JV170001666	100003573	18-JUN-2019	NEGOTIABLE	0.41
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-JUN-2019DO043780JV180000387	100003573	18-JUN-2019	NEGOTIABLE	0.41
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-JUN-2019DO043787JV180001470	100003573	18-JUN-2019	NEGOTIABLE	0.30
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-JUN-2019DO043889JV180001603	100003573	18-JUN-2019	NEGOTIABLE	0.20
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-JUN-2019DO043891JV160001040	100003573	18-JUN-2019	NEGOTIABLE	0.40
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-JUN-2019DO043892JV190000235	100003573	18-JUN-2019	NEGOTIABLE	3.81
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-JUN-2019DO043912JV160001199	100003573	18-JUN-2019	NEGOTIABLE	2.66
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-JUN-2019DO043980JV170000330	100003573	18-JUN-2019	NEGOTIABLE	1.75
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-JUN-2019DO044079JV170001759	100003573	18-JUN-2019	NEGOTIABLE	0.40
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-JUN-2019DO044082JV170000146	100003573	18-JUN-2019	NEGOTIABLE	0.75
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-JUN-2019DO044090JV170001601	100003573	18-JUN-2019	NEGOTIABLE	1.85
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-JUN-2019DO044209JV180001761	100003573	18-JUN-2019	NEGOTIABLE	0.85
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-JUN-2019DO042805JV170001599	100003573	18-JUN-2019	NEGOTIABLE	0.70
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-JUN-2019DO042805JV180001527	100003573	18-JUN-2019	NEGOTIABLE	0.70
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-JUN-2019DO042843JV180001288	100003573	18-JUN-2019	NEGOTIABLE	0.70
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-JUN-2019DO042931JV180000805	100003573	18-JUN-2019	NEGOTIABLE	0.30
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-JUN-2019DO043195JV170000247	100003573	18-JUN-2019	NEGOTIABLE	0.30
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-JUN-2019DO043195JV170001937	100003573	18-JUN-2019	NEGOTIABLE	0.30
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-JUN-2019DO043195JV180000963	100003573	18-JUN-2019	NEGOTIABLE	0.30
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-JUN-2019DO043195JV190000215	100003573	18-JUN-2019	NEGOTIABLE	0.30
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-JUN-2019DO043212JV170002301	100003573	18-JUN-2019	NEGOTIABLE	2.00
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-JUN-2019DO043339JV170000267	100003573	18-JUN-2019	NEGOTIABLE	0.10
YOLE LAW PC LLO	42322 - JUVENILE COURT	JUVENILE COURT COSTS	11-JUN-	100003573	18-JUN-	NEGOTIABLE	0.10

	COSTS		2019DO043491JV170002163		2019		
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-JUN-2019DO043492JV170002331	100003573	18-JUN-2019	NEGOTIABLE	0.40
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-JUN-2019DO043492JV170002332	100003573	18-JUN-2019	NEGOTIABLE	0.40
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-JUN-2019DO043494JV180001559	100003573	18-JUN-2019	NEGOTIABLE	3.20
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-JUN-2019DO043495JV180000843	100003573	18-JUN-2019	NEGOTIABLE	2.60
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-JUN-2019DO043626JV180000723	100003573	18-JUN-2019	NEGOTIABLE	0.10
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-JUN-2019DO043631JV170001610	100003573	18-JUN-2019	NEGOTIABLE	0.20
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-JUN-2019DO043631JV180001754	100003573	18-JUN-2019	NEGOTIABLE	0.20
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-JUN-2019DO043643JV120000240	100003573	18-JUN-2019	NEGOTIABLE	1.37
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-JUN-2019DO043643JV190000034	100003573	18-JUN-2019	NEGOTIABLE	1.38
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-JUN-2019DO043659JV170000108	100003573	18-JUN-2019	NEGOTIABLE	0.62
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-JUN-2019DO043659JV170001919	100003573	18-JUN-2019	NEGOTIABLE	0.66
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-JUN-2019DO043659JV180001706	100003573	18-JUN-2019	NEGOTIABLE	0.66
CLERK OF THE SUPREME COURT	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	A-19-000236	525075	18-JUN-2019	NEGOTIABLE	126.00
GRAEVE LAW & MEDIATION LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-JUN-2019SG046038JV180000818	525130	18-JUN-2019	NEGOTIABLE	0.20
GRAEVE LAW & MEDIATION LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-JUN-2019SG046038JV170001320	525130	18-JUN-2019	NEGOTIABLE	0.20
GRAEVE LAW & MEDIATION LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-JUN-2019SG046038JV170000396	525130	18-JUN-2019	NEGOTIABLE	0.20
GRAEVE LAW & MEDIATION LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-JUN-2019SG046038JV160000776	525130	18-JUN-2019	NEGOTIABLE	0.20
KATE E PLACZEK	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-JUN-2019KP046444JV180001738	525176	18-JUN-2019	NEGOTIABLE	0.95
KATE E PLACZEK	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-JUN-2019KP046446JV180001435	525176	18-JUN-2019	NEGOTIABLE	4.80
KATE E PLACZEK	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-JUN-2019KP046447JV180000591	525176	18-JUN-2019	NEGOTIABLE	4.50
KATE E PLACZEK	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-JUN-2019KP046504JV150001402	525176	18-JUN-2019	NEGOTIABLE	8.80
KATE E PLACZEK	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-JUN-2019KP046506JV180000783	525176	18-JUN-2019	NEGOTIABLE	0.10
ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-JUN-2019AT045580JV190000196	525351	18-JUN-2019	NEGOTIABLE	0.60
ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-JUN-2019AT045907JV160001055	525351	18-JUN-2019	NEGOTIABLE	0.20

ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-JUN-2019AT046941JV190000805	525351	18-JUN-2019	NEGOTIABLE	2.45
THOMAS G INCONTRO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-JUN-2019TI046821JV150000436	525363	18-JUN-2019	NEGOTIABLE	3.70
THOMAS G INCONTRO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-JUN-2019TI046810JV190000188	525363	18-JUN-2019	NEGOTIABLE	0.60
THOMAS G INCONTRO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-JUN-2019TI046810JV170001254	525363	18-JUN-2019	NEGOTIABLE	0.60
THOMAS G INCONTRO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-JUN-2019TI045973JV170000308	525363	18-JUN-2019	NEGOTIABLE	1.20
LESLIE A CHRISTENSEN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019LC046590JV190000417	100003551	18-JUN-2019	NEGOTIABLE	146.25
ELIZABETH EYNON KOKRDA	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019EE046665JV170001540	100003552	18-JUN-2019	NEGOTIABLE	432.25
KENNY JACOBS LAW OFFICE LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019KJ046849JV180000474	100003554	18-JUN-2019	NEGOTIABLE	208.00
JOHN STEVENS BERRY PC LAW FIRM	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019WH047094JV190000592	100003557	18-JUN-2019	NEGOTIABLE	341.25
JOHN STEVENS BERRY PC LAW FIRM	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019WH047087JV170001610	100003557	18-JUN-2019	NEGOTIABLE	65.00
JOHN STEVENS BERRY PC LAW FIRM	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019WH047075JV180000843	100003557	18-JUN-2019	NEGOTIABLE	152.75
JOHN STEVENS BERRY PC LAW FIRM	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019WH046027JV170001114	100003557	18-JUN-2019	NEGOTIABLE	113.75
JOHN STEVENS BERRY PC LAW FIRM	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019WH046026JV180001706	100003557	18-JUN-2019	NEGOTIABLE	40.63
JOHN STEVENS BERRY PC LAW FIRM	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019WH046026JV170001919	100003557	18-JUN-2019	NEGOTIABLE	40.62
JOHN STEVENS BERRY PC LAW FIRM	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019WH046025JV180001293	100003557	18-JUN-2019	NEGOTIABLE	130.00
JOHN STEVENS BERRY PC LAW FIRM	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019WH045624JV170001672	100003557	18-JUN-2019	NEGOTIABLE	97.50
JOHN STEVENS BERRY PC LAW FIRM	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019WH044271JV170002026	100003557	18-JUN-2019	NEGOTIABLE	146.25
JOHN STEVENS BERRY PC LAW FIRM	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019WH040771JV160000641	100003557	18-JUN-2019	NEGOTIABLE	97.50
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019KN046797JV170000679	100003559	18-JUN-2019	NEGOTIABLE	286.00
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019KN046795JV190000345	100003559	18-JUN-2019	NEGOTIABLE	125.06

KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN- 2019KN046795JV150001397	100003559	18-JUN- 2019	NEGOTIABLE	125.19
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN- 2019KN046787JV180001810	100003559	18-JUN- 2019	NEGOTIABLE	692.25
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN- 2019KN046785JV109053098	100003559	18-JUN- 2019	NEGOTIABLE	783.25
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN- 2019KN046780JV160000609	100003559	18-JUN- 2019	NEGOTIABLE	341.25
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN- 2019KN046769JV190000028	100003559	18-JUN- 2019	NEGOTIABLE	44.64
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN- 2019KN046769JV180001474	100003559	18-JUN- 2019	NEGOTIABLE	204.88
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN- 2019KN046769JV180000207	100003559	18-JUN- 2019	NEGOTIABLE	204.88
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN- 2019KN046769JV160001350	100003559	18-JUN- 2019	NEGOTIABLE	205.35
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN- 2019KN046730JV160001039	100003559	18-JUN- 2019	NEGOTIABLE	793.00
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN- 2019KN046725JV180001653	100003559	18-JUN- 2019	NEGOTIABLE	640.25
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN- 2019KN046701JV190000034	100003559	18-JUN- 2019	NEGOTIABLE	173.70
KATIE NAVRATIL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN- 2019KN046701JV120000240	100003559	18-JUN- 2019	NEGOTIABLE	174.05
SIC LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN- 2019SK045682JV150000922	100003560	18-JUN- 2019	NEGOTIABLE	347.75
SIC LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN- 2019SK045826JV180001602	100003560	18-JUN- 2019	NEGOTIABLE	117.00
SIC LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN- 2019SK046540JV180001797	100003560	18-JUN- 2019	NEGOTIABLE	308.75
MORRIS LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN- 2019AA041814JV160001268	100003561	18-JUN- 2019	NEGOTIABLE	471.25
LAW OFFICE OF PATRICK J SODORO LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN- 2019MR047189JV180001582	100003563	18-JUN- 2019	NEGOTIABLE	227.50
LAW OFFICE OF PATRICK J SODORO LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN- 2019MR046251JV180000307	100003563	18-JUN- 2019	NEGOTIABLE	266.50
BLAZEK LAW GROUP LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN- 2019MB047048JV180001474	100003564	18-JUN- 2019	NEGOTIABLE	143.00
MARY GRYVA ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN- 2019MG045575JV160000139	100003566	18-JUN- 2019	NEGOTIABLE	188.50
MARY GRYVA ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN- 2019MG046046JV180000763	100003566	18-JUN- 2019	NEGOTIABLE	1,085.50
MARY GRYVA ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN- 2019MG046110JV160000801	100003566	18-JUN- 2019	NEGOTIABLE	208.00
MARY GRYVA ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN- 2019MG046310JV170001281	100003566	18-JUN- 2019	NEGOTIABLE	91.00
MARY GRYVA	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-	100003566	18-JUN-	NEGOTIABLE	136.50

ATTORNEY AT LAW			2019MG046390JV160000172		2019		
MARY GRYVA ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN- 2019MG046435JV170002030	100003566	18-JUN- 2019	NEGOTIABLE	344.50
MARY GRYVA ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN- 2019MG046600JV180000059	100003566	18-JUN- 2019	NEGOTIABLE	65.00
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN- 2019KH047109JV190000188	100003568	18-JUN- 2019	NEGOTIABLE	277.89
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN- 2019KH047109JV170001254	100003568	18-JUN- 2019	NEGOTIABLE	277.86
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN- 2019KH047064JV180000362	100003568	18-JUN- 2019	NEGOTIABLE	299.00
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN- 2019KH047058JV180000128	100003568	18-JUN- 2019	NEGOTIABLE	224.25
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN- 2019KH046671JV170001944	100003568	18-JUN- 2019	NEGOTIABLE	253.50
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN- 2019KH046587JV190000598	100003568	18-JUN- 2019	NEGOTIABLE	159.23
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN- 2019KH046587JV180000675	100003568	18-JUN- 2019	NEGOTIABLE	159.23
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN- 2019KH046587JV170002020	100003568	18-JUN- 2019	NEGOTIABLE	159.29
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN- 2019JC046822JV170001626	100003571	18-JUN- 2019	NEGOTIABLE	110.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN- 2019JC046938JV180001339	100003571	18-JUN- 2019	NEGOTIABLE	130.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN- 2019JC046940JV180000830	100003571	18-JUN- 2019	NEGOTIABLE	624.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN- 2019LG046954JV180001397	100003571	18-JUN- 2019	NEGOTIABLE	468.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN- 2019LG046956JV170000335	100003571	18-JUN- 2019	NEGOTIABLE	234.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN- 2019LG046957JV180000331	100003571	18-JUN- 2019	NEGOTIABLE	305.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN- 2019LG046958JV180001877	100003571	18-JUN- 2019	NEGOTIABLE	370.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN- 2019LG046959JV190000655	100003571	18-JUN- 2019	NEGOTIABLE	143.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN- 2019LG046967JV190000061	100003571	18-JUN- 2019	NEGOTIABLE	136.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN- 2019LG047245JV170000247	100003571	18-JUN- 2019	NEGOTIABLE	56.36
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN- 2019LG047245JV170001937	100003571	18-JUN- 2019	NEGOTIABLE	56.32
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN- 2019LG047245JV180000963	100003571	18-JUN- 2019	NEGOTIABLE	56.32
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN- 2019LG047252JV190000784	100003571	18-JUN- 2019	NEGOTIABLE	195.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN- 2019JC046820JV190000201	100003571	18-JUN- 2019	NEGOTIABLE	58.50

JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019JC046816JV170001438	100003571	18-JUN-2019	NEGOTIABLE	65.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019JC046362JV180001252	100003571	18-JUN-2019	NEGOTIABLE	104.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019JC046361JV170002162	100003571	18-JUN-2019	NEGOTIABLE	136.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019JC046354JV180000674	100003571	18-JUN-2019	NEGOTIABLE	149.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019DP047166JV170001129	100003571	18-JUN-2019	NEGOTIABLE	29.25
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019DP047166JV160000420	100003571	18-JUN-2019	NEGOTIABLE	29.25
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019DP046794JV150001596	100003571	18-JUN-2019	NEGOTIABLE	162.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019DP046793JV180001686	100003571	18-JUN-2019	NEGOTIABLE	195.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019DP046792JV109055060	100003571	18-JUN-2019	NEGOTIABLE	123.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019DP045920JV180001541	100003571	18-JUN-2019	NEGOTIABLE	39.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019DP045920JV170002223	100003571	18-JUN-2019	NEGOTIABLE	39.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019AM046972JV190000570	100003571	18-JUN-2019	NEGOTIABLE	143.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019AM046970JV180001707	100003571	18-JUN-2019	NEGOTIABLE	494.00
VERVAECKE LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019KV044484JV170000209	100003572	18-JUN-2019	NEGOTIABLE	793.00
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019DO043691JV180001882	100003573	18-JUN-2019	NEGOTIABLE	224.25
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019DO043732JV170002270	100003573	18-JUN-2019	NEGOTIABLE	135.41
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019DO043732JV180000310	100003573	18-JUN-2019	NEGOTIABLE	135.42
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019DO043732JV190000169	100003573	18-JUN-2019	NEGOTIABLE	8.67
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019DO043742JV180001558	100003573	18-JUN-2019	NEGOTIABLE	286.00
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019DO043769JV180001155	100003573	18-JUN-2019	NEGOTIABLE	146.25
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019DO043771JV180000637	100003573	18-JUN-2019	NEGOTIABLE	61.75
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019DO043775JV170001199	100003573	18-JUN-2019	NEGOTIABLE	146.25
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019DO043778JV170001581	100003573	18-JUN-2019	NEGOTIABLE	58.50
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019DO043780JV170001665	100003573	18-JUN-2019	NEGOTIABLE	58.48

YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019DO043780JV170001666	100003573	18-JUN-2019	NEGOTIABLE	58.51
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019DO043780JV180000387	100003573	18-JUN-2019	NEGOTIABLE	58.51
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019DO043787JV180001470	100003573	18-JUN-2019	NEGOTIABLE	416.00
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019DO043817JV180000423	100003573	18-JUN-2019	NEGOTIABLE	133.25
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019DO043889JV180001603	100003573	18-JUN-2019	NEGOTIABLE	279.50
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019DO043891JV160001040	100003573	18-JUN-2019	NEGOTIABLE	191.75
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019DO043892JV190000235	100003573	18-JUN-2019	NEGOTIABLE	159.25
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019DO043912JV160001199	100003573	18-JUN-2019	NEGOTIABLE	230.75
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019DO043977JV150001337	100003573	18-JUN-2019	NEGOTIABLE	84.50
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019DO043980JV170000330	100003573	18-JUN-2019	NEGOTIABLE	201.50
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019DO043995JV180001549	100003573	18-JUN-2019	NEGOTIABLE	237.25
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019DO044066JV180000553	100003573	18-JUN-2019	NEGOTIABLE	191.75
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019DO044079JV170001759	100003573	18-JUN-2019	NEGOTIABLE	84.50
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019DO044082JV170000146	100003573	18-JUN-2019	NEGOTIABLE	61.75
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019DO044090JV170001601	100003573	18-JUN-2019	NEGOTIABLE	110.50
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019DO044209JV180001761	100003573	18-JUN-2019	NEGOTIABLE	107.25
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019DO044245JV160000308	100003573	18-JUN-2019	NEGOTIABLE	227.50
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019DO044245JV170000760	100003573	18-JUN-2019	NEGOTIABLE	227.50
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019DO042805JV170001599	100003573	18-JUN-2019	NEGOTIABLE	126.76
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019DO042805JV180001527	100003573	18-JUN-2019	NEGOTIABLE	126.74
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019DO042843JV180001288	100003573	18-JUN-2019	NEGOTIABLE	188.50
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019DO042931JV180000805	100003573	18-JUN-2019	NEGOTIABLE	175.50
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019DO043195JV170000247	100003573	18-JUN-2019	NEGOTIABLE	51.46
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019DO043195JV170001937	100003573	18-JUN-2019	NEGOTIABLE	51.46
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-	100003573	18-JUN-	NEGOTIABLE	51.46

			2019DO043195JV180000963		2019		
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019DO043195JV190000215	100003573	18-JUN-2019	NEGOTIABLE	47.12
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019DO043212JV170002301	100003573	18-JUN-2019	NEGOTIABLE	81.25
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019DO043339JV170000267	100003573	18-JUN-2019	NEGOTIABLE	104.00
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019DO043491JV170002163	100003573	18-JUN-2019	NEGOTIABLE	162.50
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019DO043492JV170002331	100003573	18-JUN-2019	NEGOTIABLE	29.25
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019DO043492JV170002332	100003573	18-JUN-2019	NEGOTIABLE	29.25
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019DO043493JV160002114	100003573	18-JUN-2019	NEGOTIABLE	221.00
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019DO043689JV180001567	100003573	18-JUN-2019	NEGOTIABLE	95.86
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019DO043689JV180001433	100003573	18-JUN-2019	NEGOTIABLE	95.89
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019DO043663JV170001853	100003573	18-JUN-2019	NEGOTIABLE	146.25
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019DO043659JV190000006	100003573	18-JUN-2019	NEGOTIABLE	32.46
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019DO043659JV180001706	100003573	18-JUN-2019	NEGOTIABLE	32.46
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019DO043659JV170001919	100003573	18-JUN-2019	NEGOTIABLE	32.46
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019DO043659JV170000108	100003573	18-JUN-2019	NEGOTIABLE	32.62
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019DO043643JV190000034	100003573	18-JUN-2019	NEGOTIABLE	105.61
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019DO043643JV120000240	100003573	18-JUN-2019	NEGOTIABLE	105.64
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019DO043631JV180001754	100003573	18-JUN-2019	NEGOTIABLE	26.00
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019DO043631JV170001610	100003573	18-JUN-2019	NEGOTIABLE	26.00
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019DO043626JV180000723	100003573	18-JUN-2019	NEGOTIABLE	104.00
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019DO043495JV180000843	100003573	18-JUN-2019	NEGOTIABLE	97.50
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019DO043494JV180001559	100003573	18-JUN-2019	NEGOTIABLE	256.75
CONTRYMAN LAW AND MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019KC047136JV170002109	100003574	18-JUN-2019	NEGOTIABLE	516.75
CONTRYMAN LAW AND MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019KC047128JV170001451	100003574	18-JUN-2019	NEGOTIABLE	182.00

CONTRYMAN LAW AND MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019KC047125JV180001303	100003574	18-JUN-2019	NEGOTIABLE	212.75
CONTRYMAN LAW AND MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019KC047125JV170001137	100003574	18-JUN-2019	NEGOTIABLE	212.75
CONTRYMAN LAW AND MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019KC047125JV160001536	100003574	18-JUN-2019	NEGOTIABLE	212.75
CONTRYMAN LAW AND MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019KC047125JV160000109	100003574	18-JUN-2019	NEGOTIABLE	213.25
CONTRYMAN LAW AND MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019KC047123JV110000036	100003574	18-JUN-2019	NEGOTIABLE	104.00
CONTRYMAN LAW AND MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019KC047121JV180001369	100003574	18-JUN-2019	NEGOTIABLE	146.27
CONTRYMAN LAW AND MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019KC047121JV170001637	100003574	18-JUN-2019	NEGOTIABLE	146.23
CONTRYMAN LAW AND MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019KC047120JV140000076	100003574	18-JUN-2019	NEGOTIABLE	789.75
CONTRYMAN LAW AND MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019KC047119JV150002161	100003574	18-JUN-2019	NEGOTIABLE	396.50
CONTRYMAN LAW AND MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019KC045416JV150002217	100003574	18-JUN-2019	NEGOTIABLE	416.00
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019JM047158JV180000331	100003575	18-JUN-2019	NEGOTIABLE	113.75
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019JM047157JV150002050	100003575	18-JUN-2019	NEGOTIABLE	130.00
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019JM047155JV180000373	100003575	18-JUN-2019	NEGOTIABLE	130.00
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019JM047150JV150001213	100003575	18-JUN-2019	NEGOTIABLE	266.50
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019JM047149JV180000203	100003575	18-JUN-2019	NEGOTIABLE	266.50
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019JM047092JV190000177	100003575	18-JUN-2019	NEGOTIABLE	204.77
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019JM047092JV170001724	100003575	18-JUN-2019	NEGOTIABLE	204.73
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019JM047068JV190000861	100003575	18-JUN-2019	NEGOTIABLE	243.75
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019JM047065JV190000592	100003575	18-JUN-2019	NEGOTIABLE	513.50
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019JM047062JV170000623	100003575	18-JUN-2019	NEGOTIABLE	104.00
MCNEIL LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-	100003575	18-JUN-	NEGOTIABLE	308.75

OFFICE PC LLO			2019JM047061JV190000822		2019		
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN- 2019JM047059JV180000574	100003575	18-JUN- 2019	NEGOTIABLE	156.00
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN- 2019JU047079JV190000660	100003582	18-JUN- 2019	NEGOTIABLE	604.50
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN- 2019JU047077JV190000634	100003582	18-JUN- 2019	NEGOTIABLE	156.00
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN- 2019JU047076JV180000744	100003582	18-JUN- 2019	NEGOTIABLE	195.00
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN- 2019JU047073JV180001598	100003582	18-JUN- 2019	NEGOTIABLE	474.50
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN- 2019JU047072JV120000006	100003582	18-JUN- 2019	NEGOTIABLE	295.75
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN- 2019JU047067JV180000750	100003582	18-JUN- 2019	NEGOTIABLE	312.00
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN- 2019JU047050JV180001857	100003582	18-JUN- 2019	NEGOTIABLE	152.75
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN- 2019RY047255JV160001529	100003591	18-JUN- 2019	NEGOTIABLE	676.00
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN- 2019RY047250JV190000177	100003591	18-JUN- 2019	NEGOTIABLE	1,124.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN- 2019RY047126JV180001515	100003591	18-JUN- 2019	NEGOTIABLE	175.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN- 2019RY047124JV190000433	100003591	18-JUN- 2019	NEGOTIABLE	195.00
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN- 2019RY047093JV160001123	100003591	18-JUN- 2019	NEGOTIABLE	71.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN- 2019RY047090JV190000697	100003591	18-JUN- 2019	NEGOTIABLE	60.08
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN- 2019RY047090JV180000242	100003591	18-JUN- 2019	NEGOTIABLE	60.08
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN- 2019RY047090JV170002169	100003591	18-JUN- 2019	NEGOTIABLE	60.08
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN- 2019RY047090JV160000510	100003591	18-JUN- 2019	NEGOTIABLE	60.26
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN- 2019LY047028JV180001216	100003591	18-JUN- 2019	NEGOTIABLE	52.00
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN- 2019LY047025JV170001601	100003591	18-JUN- 2019	NEGOTIABLE	78.00
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN- 2019LY046106JV170001995	100003591	18-JUN- 2019	NEGOTIABLE	240.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN- 2019LY046982JV190000511	100003591	18-JUN- 2019	NEGOTIABLE	117.00
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN- 2019LY046991JV170002226	100003591	18-JUN- 2019	NEGOTIABLE	546.00
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN- 2019LY047009JV190000614	100003591	18-JUN- 2019	NEGOTIABLE	136.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN- 2019LY047010JV170001018	100003591	18-JUN- 2019	NEGOTIABLE	1,326.00

YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019LY047011JV170000337	100003591	18-JUN-2019	NEGOTIABLE	130.00
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019LY047012JV190000070	100003591	18-JUN-2019	NEGOTIABLE	65.00
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019LY047013JV160001871	100003591	18-JUN-2019	NEGOTIABLE	175.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019LY047016JV160002063	100003591	18-JUN-2019	NEGOTIABLE	130.00
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019LY047017JV180000245	100003591	18-JUN-2019	NEGOTIABLE	91.00
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019LY047020JV150000412	100003591	18-JUN-2019	NEGOTIABLE	91.00
ELIZABETH A MCCLELLAND	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019EM047111JV180001155	200000275	18-JUN-2019	NEGOTIABLE	286.00
ELIZABETH A MCCLELLAND	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019EM047102JV190000418	200000275	18-JUN-2019	NEGOTIABLE	110.50
ELIZABETH A MCCLELLAND	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019EM046774JV190000627	200000275	18-JUN-2019	NEGOTIABLE	139.75
ELIZABETH A MCCLELLAND	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019EM046773JV190000791	200000275	18-JUN-2019	NEGOTIABLE	185.25
ELIZABETH A MCCLELLAND	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019EM046772JV190000685	200000275	18-JUN-2019	NEGOTIABLE	130.00
ELIZABETH A MCCLELLAND	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019EM046771JV190000352	200000275	18-JUN-2019	NEGOTIABLE	299.00
ELIZABETH A MCCLELLAND	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019EM046770JV170000991	200000275	18-JUN-2019	NEGOTIABLE	91.00
ELIZABETH A MCCLELLAND	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019EM046754JV190000660	200000275	18-JUN-2019	NEGOTIABLE	672.75
ELIZABETH A MCCLELLAND	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019EM046752JV190000570	200000275	18-JUN-2019	NEGOTIABLE	165.75
ELIZABETH A MCCLELLAND	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019EM046751JV190000600	200000275	18-JUN-2019	NEGOTIABLE	84.50
ELIZABETH A MCCLELLAND	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019EM046738JV190000546	200000275	18-JUN-2019	NEGOTIABLE	91.00
ELIZABETH A MCCLELLAND	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019EM046739JV190000558	200000275	18-JUN-2019	NEGOTIABLE	23.60
ELIZABETH A MCCLELLAND	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019EM046739JV190000560	200000275	18-JUN-2019	NEGOTIABLE	23.55
ELIZABETH A MCCLELLAND	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019EM046739JV190000562	200000275	18-JUN-2019	NEGOTIABLE	23.55
ELIZABETH A MCCLELLAND	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019EM046739JV190000563	200000275	18-JUN-2019	NEGOTIABLE	23.55
ELIZABETH A MCCLELLAND	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019EM046742JV180001878	200000275	18-JUN-2019	NEGOTIABLE	169.00
ELIZABETH A MCCLELLAND	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019EM046744JV190000478	200000275	18-JUN-2019	NEGOTIABLE	139.75
ELIZABETH A MCCLELLAND	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019EM046746JV190000524	200000275	18-JUN-2019	NEGOTIABLE	273.00

ELIZABETH A MCCLELLAND	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019EM046747JV190000501	200000275	18-JUN-2019	NEGOTIABLE	594.75
ELIZABETH A MCCLELLAND	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019EM046749JV190000766	200000275	18-JUN-2019	NEGOTIABLE	510.25
DARNETTA L HUNTER	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019DH046603JV180000677	200000281	18-JUN-2019	NEGOTIABLE	149.50
DARNETTA L HUNTER	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019DH046608JV170000660	200000281	18-JUN-2019	NEGOTIABLE	123.50
DARNETTA L HUNTER	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019DH046653JV190000026	200000281	18-JUN-2019	NEGOTIABLE	422.50
DARNETTA L HUNTER	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019DH046710JV160000329	200000281	18-JUN-2019	NEGOTIABLE	74.75
DARNETTA L HUNTER	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019DH046950JV180000608	200000281	18-JUN-2019	NEGOTIABLE	84.50
SHAWN TAL M SMITH	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019SS046993JV190000566	200000282	18-JUN-2019	NEGOTIABLE	221.00
SHAWN TAL M SMITH	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019SS046994JV190000477	200000282	18-JUN-2019	NEGOTIABLE	221.00
SHAWN TAL M SMITH	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019SS046995JV180001470	200000282	18-JUN-2019	NEGOTIABLE	178.75
FRANCIS M MATTHEWS	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019MM047098JV180001397	200000284	18-JUN-2019	NEGOTIABLE	1,872.00
FRANCIS M MATTHEWS	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019MM046885JV170001536	200000284	18-JUN-2019	NEGOTIABLE	4,621.50
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019PB043187JV170001997	525045	18-JUN-2019	NEGOTIABLE	406.25
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019PB045106JV180001528	525045	18-JUN-2019	NEGOTIABLE	208.00
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019PB045566JV170002167	525045	18-JUN-2019	NEGOTIABLE	510.25
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019PB045585JV180000830	525045	18-JUN-2019	NEGOTIABLE	585.00
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019PB046933JV180000113	525045	18-JUN-2019	NEGOTIABLE	208.00
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019PB047001JV180001377	525045	18-JUN-2019	NEGOTIABLE	77.98
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019PB047001JV180001421	525045	18-JUN-2019	NEGOTIABLE	78.01
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019PB047001JV180001793	525045	18-JUN-2019	NEGOTIABLE	435.51
BRIAN J MUENCH PC	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019BM046878JV180000469	525057	18-JUN-2019	NEGOTIABLE	175.50
BRIAN J MUENCH PC	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019BM046877JV160001152	525057	18-JUN-2019	NEGOTIABLE	104.00
BRIAN J MUENCH PC	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019BM046866JV160000439	525057	18-JUN-2019	NEGOTIABLE	227.50
BRIAN J MUENCH PC	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019BM045872JV180000770	525057	18-JUN-2019	NEGOTIABLE	130.00
GRAEVE LAW &	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-	525130	18-JUN-	NEGOTIABLE	56.19

MEDIATION LLC			2019SG046038JV160000776		2019		
GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019SG046038JV170000396	525130	18-JUN-2019	NEGOTIABLE	56.02
GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019SG046038JV170001320	525130	18-JUN-2019	NEGOTIABLE	56.02
GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019SG046038JV180000818	525130	18-JUN-2019	NEGOTIABLE	56.02
KATE E PLACZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019KP046566JV170000686	525176	18-JUN-2019	NEGOTIABLE	422.50
KATE E PLACZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019KP046563JV190000614	525176	18-JUN-2019	NEGOTIABLE	955.50
KATE E PLACZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019KP046507JV190000270	525176	18-JUN-2019	NEGOTIABLE	370.50
KATE E PLACZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019KP046506JV180000783	525176	18-JUN-2019	NEGOTIABLE	312.00
KATE E PLACZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019KP046505JV170001187	525176	18-JUN-2019	NEGOTIABLE	253.50
KATE E PLACZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019KP046504JV150001402	525176	18-JUN-2019	NEGOTIABLE	585.00
KATE E PLACZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019KP046501JV170001110	525176	18-JUN-2019	NEGOTIABLE	936.00
KATE E PLACZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019KP046449JV180000123	525176	18-JUN-2019	NEGOTIABLE	377.00
KATE E PLACZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019KP046448JV109052664	525176	18-JUN-2019	NEGOTIABLE	312.00
KATE E PLACZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019KP046447JV180000591	525176	18-JUN-2019	NEGOTIABLE	617.50
KATE E PLACZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019KP046446JV180001435	525176	18-JUN-2019	NEGOTIABLE	1,111.50
KATE E PLACZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019KP046444JV180001738	525176	18-JUN-2019	NEGOTIABLE	442.00
KATE E PLACZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019KP045800JV150001369	525176	18-JUN-2019	NEGOTIABLE	84.50
KATE E PLACZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019KP045724JV150001787	525176	18-JUN-2019	NEGOTIABLE	260.00
KATHERINE M TUPPER	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019KT046365JV180000515	525177	18-JUN-2019	NEGOTIABLE	724.75
KEVIN A RYAN	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019KR047248JV180000674	525187	18-JUN-2019	NEGOTIABLE	318.50
KEVIN A RYAN	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019KR047241JV180001187	525187	18-JUN-2019	NEGOTIABLE	494.00
KEVIN A RYAN	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019KR047191JV190000233	525187	18-JUN-2019	NEGOTIABLE	383.50
KEVIN A RYAN	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019KR047190JV170000353	525187	18-JUN-2019	NEGOTIABLE	182.00
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019JN046550JV170001613	525190	18-JUN-2019	NEGOTIABLE	52.00
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019JN046546JV180001419	525190	18-JUN-2019	NEGOTIABLE	182.00

KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019JN046500JV180001367	525190	18-JUN-2019	NEGOTIABLE	123.50
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019JN046498JV190000088	525190	18-JUN-2019	NEGOTIABLE	84.50
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019JN046426JV190000292	525190	18-JUN-2019	NEGOTIABLE	182.00
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019JN046420JV160001932	525190	18-JUN-2019	NEGOTIABLE	299.00
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019JN046409JV190000303	525190	18-JUN-2019	NEGOTIABLE	136.50
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019JN045033JV170000948	525190	18-JUN-2019	NEGOTIABLE	175.50
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019JN045024JV180001570	525190	18-JUN-2019	NEGOTIABLE	325.00
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019JN044840JV180001125	525190	18-JUN-2019	NEGOTIABLE	68.25
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019JN044840JV170001765	525190	18-JUN-2019	NEGOTIABLE	68.25
KUENY & BEGLEY LAW OFFICES	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019JB046712JV160001520	525194	18-JUN-2019	NEGOTIABLE	338.00
MARIETTE C ACHIGBU	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019MA046720JV190000017	525219	18-JUN-2019	NEGOTIABLE	4,088.50
MOONEY LAW OFFICES	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019SM046049JV190000244	525243	18-JUN-2019	NEGOTIABLE	578.50
RITA L MELGARES	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019RM047002JV170001939	525287	18-JUN-2019	NEGOTIABLE	191.75
RITA L MELGARES	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019RM046859JV170002240	525287	18-JUN-2019	NEGOTIABLE	221.00
RITA L MELGARES	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019RM046857JV170002095	525287	18-JUN-2019	NEGOTIABLE	81.23
RITA L MELGARES	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019RM046857JV170001113	525287	18-JUN-2019	NEGOTIABLE	81.27
STEVEN J TWOHIG	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019ST045224JV190000070	525320	18-JUN-2019	NEGOTIABLE	520.00
SUDER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019JS046897JV170000929	525322	18-JUN-2019	NEGOTIABLE	1,088.75
SUH LAW OFFICE LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019SS047214JV180001252	525323	18-JUN-2019	NEGOTIABLE	1,092.00
SUH LAW OFFICE LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019SS042921JV190000456	525323	18-JUN-2019	NEGOTIABLE	157.61
SUH LAW OFFICE LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019SS042921JV190000172	525323	18-JUN-2019	NEGOTIABLE	178.77
SUH LAW OFFICE LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019SS042921JV180001752	525323	18-JUN-2019	NEGOTIABLE	235.62
SUH LAW OFFICE LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019SS042111JV170001206	525323	18-JUN-2019	NEGOTIABLE	464.75
SUH LAW OFFICE LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019SS042101JV170001003	525323	18-JUN-2019	NEGOTIABLE	705.25

SUH LAW OFFICE LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019SS041489JV180000113	525323	18-JUN-2019	NEGOTIABLE	958.75
SUH LAW OFFICE LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019SS041462JV180001601	525323	18-JUN-2019	NEGOTIABLE	1,573.00
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019AT045580JV190000196	525351	18-JUN-2019	NEGOTIABLE	165.75
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019AT045907JV160001055	525351	18-JUN-2019	NEGOTIABLE	341.25
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019AT046259JV180001428	525351	18-JUN-2019	NEGOTIABLE	705.25
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019AT046262JV170001939	525351	18-JUN-2019	NEGOTIABLE	451.75
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019AT046433JV170002185	525351	18-JUN-2019	NEGOTIABLE	253.50
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019AT046941JV190000805	525351	18-JUN-2019	NEGOTIABLE	198.25
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019TI046255JV190000010	525363	18-JUN-2019	NEGOTIABLE	42.23
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019TI046296JV190000734	525363	18-JUN-2019	NEGOTIABLE	52.00
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019TI046454JV180001636	525363	18-JUN-2019	NEGOTIABLE	211.25
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019TI046486JV160001925	525363	18-JUN-2019	NEGOTIABLE	24.42
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019TI046486JV160001929	525363	18-JUN-2019	NEGOTIABLE	24.36
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019TI046486JV170000895	525363	18-JUN-2019	NEGOTIABLE	24.36
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019TI046486JV190000517	525363	18-JUN-2019	NEGOTIABLE	24.36
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019TI046807JV180000592	525363	18-JUN-2019	NEGOTIABLE	91.00
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019TI046810JV170001254	525363	18-JUN-2019	NEGOTIABLE	29.26
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019TI046810JV190000188	525363	18-JUN-2019	NEGOTIABLE	29.24
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019TI046821JV150000436	525363	18-JUN-2019	NEGOTIABLE	201.50
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019TI044543JV180000729	525363	18-JUN-2019	NEGOTIABLE	104.00
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019TI044984JV180001206	525363	18-JUN-2019	NEGOTIABLE	94.25
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019TI045083JV180001740	525363	18-JUN-2019	NEGOTIABLE	58.50
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019TI045647JV180001707	525363	18-JUN-2019	NEGOTIABLE	117.00
THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019TI045647JV190000275	525363	18-JUN-2019	NEGOTIABLE	117.00
THOMAS G	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-	525363	18-JUN-	NEGOTIABLE	55.25

	INCONTRO			2019TI045953JV180001582		2019		
	THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019TI045968JV109051144	525363	18-JUN-2019	NEGOTIABLE	117.00
	THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019TI045973JV170000308	525363	18-JUN-2019	NEGOTIABLE	152.75
	THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019TI046004JV190000274	525363	18-JUN-2019	NEGOTIABLE	9.75
	THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019TI046254JV170002029	525363	18-JUN-2019	NEGOTIABLE	91.00
	THOMAS G INCONTRO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-JUN-2019TI046255JV180001548	525363	18-JUN-2019	NEGOTIABLE	42.27
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless invoices May 2019 3068073-0,3074513-0	3068073-0	100003542	18-JUN-2019	NEGOTIABLE	14.36
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payless invoices May 2019 3068073-0,3074513-0	3074513-0	100003542	18-JUN-2019	NEGOTIABLE	46.31
	HEADSETTERS	43311 - OFFICE SUPPLIES	CS55 Headband Replacement	105952	100003587	18-JUN-2019	NEGOTIABLE	16.00
								567011 - GENERAL OFFICE JUVENILE CRT TOTAL: 82,930.19
570013 - COMMUNITY BASED JUV SRVCS AID GRANT-ADMIN	THRIVE CENTER OMAHA	42252 - CONTRACT SERVICE	May Services - Thrive Center	645	100003558	18-JUN-2019	NEGOTIABLE	12,237.00
								570013 - COMMUNITY BASED JUV SRVCS AID GRANT-ADMIN TOTAL: 12,237.00
582011 - ADMIN ENVIRONMENTAL SERVICES	KENT E HOLM	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBRSMNT 5/2/19 - 5/21/19	21-MAY-2019	525184	18-JUN-2019	NEGOTIABLE	71.92
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	4 First National Bank Visa	31-MAY-2019-9	525358	18-JUN-2019	NEGOTIABLE	467.00
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	5 First National Bank Visa	31-MAY-2019-9	525358	18-JUN-2019	NEGOTIABLE	35.00
	DOTCOMM	42277 - DOTCOMM CHARGEBACKS-NON-EQUIPMENT	Uninstall and reinstall screen and projector	167047	100003589	18-JUN-2019	NEGOTIABLE	850.00
	FIRST NATIONAL BANK OF OMAHA	42543 - CELLULAR PHONE CHARGES	7 First National Bank Visa	31-MAY-2019-9	525358	18-JUN-2019	NEGOTIABLE	2.99
	FIRST NATIONAL BANK OF OMAHA	42854 - SEMINAR REGISTRATION	3 First National Bank Visa	31-MAY-2019-9	525358	18-JUN-2019	NEGOTIABLE	260.00
	FIRST NATIONAL BANK OF OMAHA	42854 - SEMINAR REGISTRATION	6 First National Bank Visa	31-MAY-2019-9	525358	18-JUN-2019	NEGOTIABLE	14.00
	AMAZON CAPITAL SERVICES	43311 - OFFICE SUPPLIES	Desktop Power Grommet 2 inch Hole Table Power Grommet Outlet with 2 USB Charging Ports,6.5ft Extension Cord Desk Power Strip with 2 Outlets for Des	1FY9-FKHP-3YMM	525029	18-JUN-2019	NEGOTIABLE	41.98
	FIRST NATIONAL BANK OF OMAHA	43311 - OFFICE SUPPLIES	Rectangular Slotted Plastic Baskets	31-MAY-2019-1	525358	18-JUN-2019	NEGOTIABLE	41.77

	DOTCOMM	44145 - DOTCOMM CHARGEBACKS-EQUIPMENT UNDER 5000	DotComm chrgbckNFM HDTV	167028	100003589	18-JUN-2019	NEGOTIABLE	1,262.21
								582011 - ADMIN ENVIRONMENTAL SERVICES TOTAL: 3,046.87
582012 - PLANNING & PERMITS/INSPECTIONS	DAILY RECORD	42216 - PUBLIC NOTICES	PUBLICATIONS 582015	120308-1	100003581	18-JUN-2019	NEGOTIABLE	32.90
								582012 - PLANNING & PERMITS/INSPECTIONS TOTAL: 32.90
582013 - PARKS AND TRAILS	J&J SMALL ENGINE	42417 - M&R - MACHINERY & EQUIPMENT	Parts and repairs J & J Engine 582013	312230	525154	18-JUN-2019	NEGOTIABLE	95.80
	J&J SMALL ENGINE	42417 - M&R - MACHINERY & EQUIPMENT	Parts and repairs J & J Engine 582013	312229	525154	18-JUN-2019	NEGOTIABLE	991.88
	DOTCOMM	42447 - DOTCOMM CHARGEBACKS-LEASED IT HARDWARE	Lease Pymt Chris Carver	167049	100003589	18-JUN-2019	NEGOTIABLE	245.64
	MAPLE 85	43233 - AGRI/HORTICULTURAL SUPPLIES	Mulch Maple 85 582013	14319	525215	18-JUN-2019	NEGOTIABLE	104.75
	HANEY SHOE STORE INC	46617 - SAFETY EQUIPMENT	Haney Boots-Gary	41272	100003584	18-JUN-2019	NEGOTIABLE	149.99
	HANEY SHOE STORE INC	46617 - SAFETY EQUIPMENT	Haney Boots-Jaron	41212	100003584	18-JUN-2019	NEGOTIABLE	93.99
								582013 - PARKS AND TRAILS TOTAL: 1,682.05
582014 - LANDFILL	WASTE MANAGEMENT OF NEBRASKA	42252 - CONTRACT SERVICE	APRIL 2019 TONNAGE	2019-04	100003576	18-JUN-2019	NEGOTIABLE	1,129,234.10
								582014 - LANDFILL TOTAL: 1,129,234.10
582015 - NOXIOUS WEED CONTROL	FIRST NATIONAL BANK OF OMAHA	42252 - CONTRACT SERVICE	1 First National Bank Visa	31-MAY-2019-9	525358	18-JUN-2019	NEGOTIABLE	467.80
	OMAHA DOOR & WINDOW CO INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	Commerical Radio Coaxial Receiver	PRD0074301	100003578	18-JUN-2019	NEGOTIABLE	420.17
	TEDS MOWER SALES & SERVICE INC	43233 - AGRI/HORTICULTURAL SUPPLIES	Trimmers and parts Ted's Mower582015	324507	525325	18-JUN-2019	NEGOTIABLE	260.37
								582015 - NOXIOUS WEED CONTROL TOTAL: 1,148.34
582033 - 2016 STORMWATER MANAGEMENT PLAN	BROOMERS INC	42252 - CONTRACT SERVICE	Street Sweeping Broomers 582033	2388	525060	18-JUN-2019	NEGOTIABLE	2,190.00
								582033 - 2016 STORMWATER MANAGEMENT PLAN TOTAL: 2,190.00
583011 - ENVIRONMENTAL	NEBRASKA DEPARTMENT OF	42239 - PROFESSIONAL FEES - OTHER	Emissions Fees 583011 NDEQ	27701	525248	18-JUN-2019	NEGOTIABLE	12.60

	COMPLIANCE	ENVIRONMENTAL QUALITY							
		DULTMEIER SALES LLC	42417 - M&R - MACHINERY & EQUIPMENT	Repair and Parts	3582062	525106	18-JUN-2019	NEGOTIABLE	240.00
		DULTMEIER SALES LLC	42417 - M&R - MACHINERY & EQUIPMENT	Repair and Parts	3586161	525106	18-JUN-2019	NEGOTIABLE	210.50
		OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	OPPD 583011	06-JUN-2019	525260	18-JUN-2019	NEGOTIABLE	36.04
		OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	OPPD 583011	06-JUN-2019-1	525260	18-JUN-2019	NEGOTIABLE	33.08
		OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	OPPD 583011	06-JUN-2019-2	525260	18-JUN-2019	NEGOTIABLE	483.81
		FIRST NATIONAL BANK OF OMAHA	42852 - MEMBERSHIP DUES	2 First National Bank Visa	31-MAY-2019-9	525358	18-JUN-2019	NEGOTIABLE	199.00
		FIRST NATIONAL BANK OF OMAHA	42852 - MEMBERSHIP DUES	CREDIT BRIAN NORTION LICENSE	31-MAY-2019-9	525358	18-JUN-2019	NEGOTIABLE	-150.00
		INTERSTATE ALL BATTERY CENTER	43311 - OFFICE SUPPLIES	Batteries AAA	1924902015671	525151	18-JUN-2019	NEGOTIABLE	23.76
		INTERSTATE ALL BATTERY CENTER	43311 - OFFICE SUPPLIES	Batteries AA	1924902015671	525151	18-JUN-2019	NEGOTIABLE	23.76
		INTERSTATE ALL BATTERY CENTER	43311 - OFFICE SUPPLIES	Batteries 9 Volt	1924902015671	525151	18-JUN-2019	NEGOTIABLE	16.80
		HANEY SHOE STORE INC	46617 - SAFETY EQUIPMENT	Boots for Matt/Brandon 583011 Haney	41079	100003584	18-JUN-2019	NEGOTIABLE	349.99
									583011 - ENVIRONMENTAL COMPLIANCE TOTAL: 1,479.34
									FUND 1111 - GENERAL TOTAL: 1,845,645.87
12511 - BRIDGE	675011 - BRIDGE	E & A CONSULTING GROUP INC	42231 - DESIGN & ENGINEERING	PROFESSIONAL SERVICES FOR PROJECT C-28(390)	147181	100003570	18-JUN-2019	NEGOTIABLE	2,256.00
		E & A CONSULTING GROUP INC	42231 - DESIGN & ENGINEERING	PROFESSIONAL SERVICES FOR PROJECT C-28(425)	147182	100003570	18-JUN-2019	NEGOTIABLE	16,815.25
									675011 - BRIDGE TOTAL: 19,071.25
									FUND 12511 - BRIDGE TOTAL: 19,071.25
12512 - COMMUNITY SERVICES	620011 - DIRECT CLIENT SERVICES	METRO	42611 - CLIENT BUS SERVICE	CLIENT AID	035070	525231	18-JUN-2019	NEGOTIABLE	22,500.00
		AUTUMN HILLS CREMATION SERVICES	42614 - BURIALS	CLIENT AID	07-JUN-2019 GA 201906217	525044	18-JUN-2019	NEGOTIABLE	199.00
		DOUGLAS TRADE SERVICE &	42614 - BURIALS	CLIENT AID	07-JUN-2019 GA 201906249	525105	18-JUN-2019	NEGOTIABLE	199.00

CREMATORY INC							
GOOD SHEPHERD FUNERAL HOME	42614 - BURIALS	CLIENT AID	11-JUN-2019 GA 201906273	525128	18-JUN-2019	NEGOTIABLE	199.00
GOOD SHEPHERD FUNERAL HOME	42614 - BURIALS	CLIENT AID	11-JUN-2019 GA 201906272	525128	18-JUN-2019	NEGOTIABLE	851.00
GOOD SHEPHERD FUNERAL HOME	42614 - BURIALS	CLIENT AID	05-JUN-2019 GA 201906179	525128	18-JUN-2019	NEGOTIABLE	199.00
GOOD SHEPHERD FUNERAL HOME	42614 - BURIALS	CLIENT AID	05-JUN-2019 GA 201906178	525128	18-JUN-2019	NEGOTIABLE	851.00
JOHN A GENTLEMAN MORTUARY	42614 - BURIALS	CLIENT AID	07-JUN-2019 GA 201906216	525163	18-JUN-2019	NEGOTIABLE	851.00
KREMER FUNERAL HOME	42614 - BURIALS	CLIENT AID	07-JUN-2019 GA 201906248	525191	18-JUN-2019	NEGOTIABLE	851.00
W C INVESTMENTS CO INC	42614 - BURIALS	CLIENT AID	06-JUN-2019 GA 201906205	525345	18-JUN-2019	NEGOTIABLE	851.00
W C INVESTMENTS CO INC	42614 - BURIALS	CLIENT AID	06-JUN-2019 GA 201906206	525345	18-JUN-2019	NEGOTIABLE	199.00
DUNN RENTAL LLC	42617 - RENT (CLIENT AID)	CLIENT AID	05-JUN-2019 GA 201906162	100003592	18-JUN-2019	NEGOTIABLE	60.00
DUNN RENTAL LLC	42617 - RENT (CLIENT AID)	CLIENT AID	05-JUN-2019 GA 201906163	100003592	18-JUN-2019	NEGOTIABLE	300.00
KAREN FOXX	42617 - RENT (CLIENT AID)	CLIENT AID	05-JUN-2019 GA 201906176	200000285	18-JUN-2019	NEGOTIABLE	500.00
KAREN FOXX	42617 - RENT (CLIENT AID)	CLIENT AID	05-JUN-2019 GA 201906175	200000285	18-JUN-2019	NEGOTIABLE	500.00
KAREN FOXX	42617 - RENT (CLIENT AID)	CLIENT AID	05-JUN-2019 GA 201906174	200000285	18-JUN-2019	NEGOTIABLE	500.00
AJV PROPERTIES LLC	42617 - RENT (CLIENT AID)	CLIENT AID	05-JUN-2019 GA 201906153	525025	18-JUN-2019	NEGOTIABLE	7.00
CLUB AT HIGHLAND PARK PROPERTY LLC	42617 - RENT (CLIENT AID)	CLIENT AID	10-JUN-2019 GA 201906264	525076	18-JUN-2019	NEGOTIABLE	34.21
DIANE J MCMILLEN	42617 - RENT (CLIENT AID)	CLIENT AID	05-JUN-2019 GA 201906164	525095	18-JUN-2019	NEGOTIABLE	250.00
LINDENWOOD LLC	42617 - RENT (CLIENT AID)	CLIENT AID	06-JUN-2019 GA 201906199	525207	18-JUN-2019	NEGOTIABLE	500.00
LINDENWOOD LLC	42617 - RENT (CLIENT AID)	CLIENT AID	06-JUN-2019 GA 201906210	525207	18-JUN-2019	NEGOTIABLE	500.00
NORMAN J WORDEKEMPER	42617 - RENT (CLIENT AID)	CLIENT AID	07-JUN-2019 GA 201906252	525255	18-JUN-2019	NEGOTIABLE	250.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	05-JUN-2019 GA 201906182	525258	18-JUN-2019	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	11-JUN-2019 GA 201906278	525258	18-JUN-2019	NEGOTIABLE	50.00
RE INVESTMENTS LLC	42617 - RENT (CLIENT AID)	CLIENT AID	07-JUN-2019 GA 201906242	525281	18-JUN-2019	NEGOTIABLE	208.33

	COMMUNITY ALLIANCE INC	42618 - ASSISTED LIVING	CLIENT AID	07-JUN-2019 GA 201906223	525078	18-JUN-2019	NEGOTIABLE	560.00
	COMMUNITY ALLIANCE INC	42618 - ASSISTED LIVING	CLIENT AID	06-JUN-2019 GA 201906190	525078	18-JUN-2019	NEGOTIABLE	560.00
	COMMUNITY ALLIANCE INC	42618 - ASSISTED LIVING	CLIENT AID	06-JUN-2019 GA 201906189	525078	18-JUN-2019	NEGOTIABLE	36.12
	BELLEVUE MEDICAL CENTER LLC	42624 - MEDICAL CLIENT AID	CLIENT AID	7169124730	525047	18-JUN-2019	NEGOTIABLE	88.15
	BELLEVUE MEDICAL CENTER LLC	42624 - MEDICAL CLIENT AID	CLIENT AID	7169124740	525047	18-JUN-2019	NEGOTIABLE	106.60
	BELLEVUE MEDICAL CENTER LLC	42624 - MEDICAL CLIENT AID	CLIENT AID	870088995500	525047	18-JUN-2019	NEGOTIABLE	863.05
	METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	05-JUN-2019 GA 201906171	525232	18-JUN-2019	NEGOTIABLE	60.21
	METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	05-JUN-2019 GA 201906173	525232	18-JUN-2019	NEGOTIABLE	87.21
	METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	07-JUN-2019 GA 201906253	525232	18-JUN-2019	NEGOTIABLE	47.18
	METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	07-MAY-2019 GA 201905813	525232	18-JUN-2019	NEGOTIABLE	36.54
	OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	10-JUN-2019 GA 201906267	525259	18-JUN-2019	NEGOTIABLE	82.40
	OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	07-JUN-2019 GA 201906254	525259	18-JUN-2019	NEGOTIABLE	48.90
	OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	05-JUN-2019 GA 201906172	525259	18-JUN-2019	NEGOTIABLE	42.00
	OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	05-JUN-2019 GA 201906170	525259	18-JUN-2019	NEGOTIABLE	42.00
	OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	05-JUN-2019 GA 201906154	525259	18-JUN-2019	NEGOTIABLE	67.00
								620011 - DIRECT CLIENT SERVICES TOTAL: 34,186.90
621011 - ADMINISTRATION POOR RELIEF	CITY WIDE MAINTENANCE OF OMAHA	42252 - CONTRACT SERVICE	12/12 MONTHLY JANITORIAL - VARIOUS LOCATIONS	CON002090	100003556	18-JUN-2019	NEGOTIABLE	789.14
	KONE INC	42411 - MAINTENANCE CONTRACT	12 OF 12 ELEVATOR MAINT. - MIDTOWN CAMPUS	959260724	525189	18-JUN-2019	NEGOTIABLE	67.20
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	12/12 GAS/WATER SVC 1111 S 41ST STREET - 4 DEPTS CHARGES	11-JUN-2019	525233	18-JUN-2019	NEGOTIABLE	191.04
								621011 - ADMINISTRATION POOR RELIEF TOTAL: 1,047.38

										FUND 12512 - COMMUNITY SERVICES TOTAL: 35,234.28
12513 - DOUGLAS COUNTY HEALTH CENTER	630011 - ADMIN HEALTH CENTER	FIRST NATIONAL BANK OF OMAHA	42239 - PROFESSIONAL FEES - OTHER	1 DCHC CC ENDING 5282 PMT DATE 6/30/19 (ADMIN FB/ NEB-GOV 59.00)	31-MAY-2019-11	525358	18-JUN- 2019	NEGOTIABLE	186.33	
										630011 - ADMIN HEALTH CENTER TOTAL: 186.33
	631013 - KITCHEN	HOBART SERVICE	42417 - M&R - MACHINERY & EQUIPMENT	HOBART SERVICE AGREEMENT, UNLIMITED CALL PLAN EFFECTIVE 6/10/2019 THRU 6/8/2020 FOR DISH MACHINE: SN: 271196301, MODEL: FT1000S,	262625	525144	18-JUN- 2019	NEGOTIABLE	7,258.00	
		GREENBERG FRUIT COMPANY	43611 - FOOD	PRODUCE DELIVERED OR PICKED UP APR 23 THRU MAY 23, 2019	658321	100003585	18-JUN- 2019	NEGOTIABLE	306.25	
		GREENBERG FRUIT COMPANY	43611 - FOOD	PRODUCE DELIVERED OR PICKED UP APR 23 THRU MAY 23, 2019	657880	100003585	18-JUN- 2019	NEGOTIABLE	253.11	
		GREENBERG FRUIT COMPANY	43611 - FOOD	PRODUCE DELIVERED OR PICKED UP APR 23 THRU MAY 23, 2019	657578	100003585	18-JUN- 2019	NEGOTIABLE	92.45	
		GREENBERG FRUIT COMPANY	43611 - FOOD	PRODUCE DELIVERED OR PICKED UP APR 23 THRU MAY 23, 2019	657145	100003585	18-JUN- 2019	NEGOTIABLE	416.10	
		GREENBERG FRUIT COMPANY	43611 - FOOD	PRODUCE DELIVERED OR PICKED UP APR 23 THRU MAY 23, 2019	656698	100003585	18-JUN- 2019	NEGOTIABLE	322.05	
		GREENBERG FRUIT COMPANY	43611 - FOOD	PRODUCE DELIVERED OR PICKED UP APR 23 THRU MAY 23, 2019	654899	100003585	18-JUN- 2019	NEGOTIABLE	249.80	
		GREENBERG FRUIT COMPANY	43611 - FOOD	PRODUCE DELIVERED OR PICKED UP APR 23 THRU MAY 23, 2019	12560	100003585	18-JUN- 2019	NEGOTIABLE	-98.95	
		LOFFREDO FRESH PRODUCE INC	43611 - FOOD	PRODUCE DELIVERED APR 26 THRU MAY 21, 2019	6963911.	525209	18-JUN- 2019	NEGOTIABLE	424.67	
		LOFFREDO FRESH PRODUCE INC	43611 - FOOD	PRODUCE DELIVERED APR 26 THRU MAY 21, 2019	6966850.	525209	18-JUN- 2019	NEGOTIABLE	275.38	
		LOFFREDO FRESH PRODUCE INC	43611 - FOOD	PRODUCE DELIVERED APR 26 THRU MAY 21, 2019	6968518.	525209	18-JUN- 2019	NEGOTIABLE	12.79	
		LOFFREDO FRESH PRODUCE INC	43611 - FOOD	PRODUCE DELIVERED APR 26 THRU MAY 21, 2019	6970657.	525209	18-JUN- 2019	NEGOTIABLE	335.37	
		LOFFREDO FRESH PRODUCE INC	43611 - FOOD	PRODUCE DELIVERED APR 26 THRU MAY 21, 2019	6979826.	525209	18-JUN- 2019	NEGOTIABLE	490.22	
	LOFFREDO FRESH PRODUCE INC	43611 - FOOD	PRODUCE DELIVERED APR 26 THRU MAY 21, 2019	6987071.	525209	18-JUN- 2019	NEGOTIABLE	34.00		
	US FOODSERVICE INC	43611 - FOOD	NON-INVENTORY FOOD ITEMS DELIVERED APR 23 THRU MAY 16, 2019	4151782	525340	18-JUN- 2019	NEGOTIABLE	175.23		

	US FOODSERVICE INC	43611 - FOOD	NON-INVENTORY FOOD ITEMS DELIVERED APR 23 THRU MAY 16, 2019	4122447	525340	18-JUN-2019	NEGOTIABLE	2,370.59
	US FOODSERVICE INC	43611 - FOOD	NON-INVENTORY FOOD ITEMS DELIVERED APR 23 THRU MAY 16, 2019	4122446	525340	18-JUN-2019	NEGOTIABLE	126.62
	US FOODSERVICE INC	43611 - FOOD	NON-INVENTORY FOOD ITEMS DELIVERED APR 23 THRU MAY 16, 2019	4122443	525340	18-JUN-2019	NEGOTIABLE	86.26
	US FOODSERVICE INC	43611 - FOOD	NON-INVENTORY FOOD ITEMS DELIVERED APR 23 THRU MAY 16, 2019	4080239	525340	18-JUN-2019	NEGOTIABLE	63.88
	US FOODSERVICE INC	43611 - FOOD	NON-INVENTORY FOOD ITEMS DELIVERED APR 23 THRU MAY 16, 2019	3991367	525340	18-JUN-2019	NEGOTIABLE	136.29
	US FOODSERVICE INC	43611 - FOOD	NON-INVENTORY FOOD ITEMS DELIVERED APR 23 THRU MAY 16, 2019	3987362	525340	18-JUN-2019	NEGOTIABLE	65.04
	US FOODSERVICE INC	43611 - FOOD	NON-INVENTORY FOOD ITEMS DELIVERED APR 23 THRU MAY 16, 2019	3987361	525340	18-JUN-2019	NEGOTIABLE	36.82
	US FOODSERVICE INC	43611 - FOOD	NON-INVENTORY FOOD ITEMS DELIVERED APR 23 THRU MAY 16, 2019	3987360	525340	18-JUN-2019	NEGOTIABLE	1,989.44
	US FOODSERVICE INC	43611 - FOOD	NON-INVENTORY FOOD ITEMS DELIVERED APR 23 THRU MAY 16, 2019	3850666	525340	18-JUN-2019	NEGOTIABLE	2,373.92
	US FOODSERVICE INC	43611 - FOOD	NON-INVENTORY FOOD ITEMS DELIVERED APR 23 THRU MAY 16, 2019	3749609	525340	18-JUN-2019	NEGOTIABLE	80.44
	US FOODSERVICE INC	43611 - FOOD	NON-INVENTORY FOOD ITEMS DELIVERED APR 23 THRU MAY 16, 2019	3720552	525340	18-JUN-2019	NEGOTIABLE	1,790.93
	US FOODSERVICE INC	43611 - FOOD	NON-INVENTORY FOOD ITEMS DELIVERED APR 23 THRU MAY 16, 2019	3588682	525340	18-JUN-2019	NEGOTIABLE	26.01
	TRIMARK HOCKENBERGS	43913 - KITCHEN SUPPLIES	FUEL SURCHARGE	99WOL3	525331	18-JUN-2019	NEGOTIABLE	5.00
	TRIMARK HOCKENBERGS	43913 - KITCHEN SUPPLIES	THERMOMETER COMARK PT300 DIGITAL POCKET WATERPROOF -40 to 450F	99WOL3	525331	18-JUN-2019	NEGOTIABLE	173.00
								631013 - KITCHEN TOTAL: 19,870.71
631014 - PATIENT TRAY SERV	US FOODSERVICE INC	43926 - OTHER SUPPLIES	MUG PLASTIC 8 OZ STACG INSLD CRBY, 5 CASES @ 45.50 EA	4122443	525340	18-JUN-2019	NEGOTIABLE	227.50
	FIRST NATIONAL BANK OF OMAHA	43926 - OTHER SUPPLIES	SHIPPING	31-MAY-2019-1	525358	18-JUN-2019	NEGOTIABLE	10.90
	FIRST NATIONAL BANK OF OMAHA	43926 - OTHER SUPPLIES	MUG INDEPENDENCE 2-HANDLED 8OZ	31-MAY-2019-1	525358	18-JUN-2019	NEGOTIABLE	106.08
								631014 - PATIENT TRAY SERV TOTAL: 344.48

633011 - GEN BUILD MAINT	DIRECTV INC	42252 - CONTRACT SERVICE	DCHC DIRECTV INV 66323 RUSH	36238766323	525097	18-JUN-2019	NEGOTIABLE	2,247.84
	BIL DEN GLASS INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	BIL-DEN GLASS INV.679857 DTD. 5/20/19 JC...HOSP	679857	525048	18-JUN-2019	NEGOTIABLE	194.00
	JOHNSTONE SUPPLY	42415 - M&R - LAND,BLDG & IMPROVEMENTS	JS INV.4169631 DTD. 5/22/19 (2) MOTORS&DIAPHRAGM JC.....HOSP	4169631	525166	18-JUN-2019	NEGOTIABLE	288.32
	CULLIGAN OF OMAHA	43214 - PLUMBING SUPPLIES	softener repairs	951989	525084	18-JUN-2019	NEGOTIABLE	232.00
	CULLIGAN OF OMAHA	43214 - PLUMBING SUPPLIES	softener repairs	952082	525084	18-JUN-2019	NEGOTIABLE	175.15
	GRAINGER	43219 - OTHER CONST & MTCE SUPPLIES	GRAINGER INV.9177557932 D.5.16.19 JC....HOSP	9177557932	525131	18-JUN-2019	NEGOTIABLE	19.98
								633011 - GEN BUILD MAINT TOTAL: 3,157.29
633013 - CARPENTER	LOWES HOME CENTERS INC	43219 - OTHER CONST & MTCE SUPPLIES	LOWES STATEMENT 5/25/19 FOR HOSP	25-MAY-2019	525211	18-JUN-2019	NEGOTIABLE	354.75
	MENARDS INC	43219 - OTHER CONST & MTCE SUPPLIES	3 MENARDS RALSTON INV.67839 DTD. 5/16/19 CHIP BRUSHES ZACH.....HOSP	67839	525230	18-JUN-2019	NEGOTIABLE	69.79
	MENARDS INC	43219 - OTHER CONST & MTCE SUPPLIES	2 MENARDS RALSTON INV.67960 DTD. 5/17/19 CORDLESS PHONE ZACH.....HOSP	67960	525230	18-JUN-2019	NEGOTIABLE	59.99
	MENARDS INC	43219 - OTHER CONST & MTCE SUPPLIES	1 MENARDS RALSTON INV.68364 DTD. 5/22/19 MORTAR ZACH.....HOSP	68364	525230	18-JUN-2019	NEGOTIABLE	25.96
								633013 - CARPENTER TOTAL: 510.49
633017 - HOUSEKEEPING	WASTE MANAGEMENT OF NEBRASKA	42252 - CONTRACT SERVICE	Compactor Empty and return; Waste Management; Cust ID# 75832-06666; inv# 0075827-2053-3; dtd 06/03/2019; \$2809.98.	0075827-2053-3	100003550	18-JUN-2019	NEGOTIABLE	2,809.98
	HOME DEPOT PRO	43221 - CUSTODIAL SUPPLIES	ACB18ITW - Infinity Twist 18" Natural Yarn Dust Mop	493878805	525145	18-JUN-2019	NEGOTIABLE	1,350.40
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	HD Packing Tape. HSKP. Payless Inv# 3063616-0 dtd 4/23/2019 \$46.30	3063616-0	100003542	18-JUN-2019	NEGOTIABLE	46.30
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Office Supplies for HSKP. Payless Inv# 3070418-0 dtd 5/15/2019 \$45.79	3070418-0	100003542	18-JUN-2019	NEGOTIABLE	45.79
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Office supplies for HSKP. Payless Inv# 3069549-1 dtd 5/15/2019 \$12.89	3069549-1	100003542	18-JUN-2019	NEGOTIABLE	12.89
	EGAN SUPPLY CO	44127 - CUSTODIAL EQUIPMENT <5,000	Fuel Surcharge for delivery of MT Meadow Sentec Dispenser-Aurora 3000Metered; 12 per case; #SS-21046	301287	525110	18-JUN-2019	NEGOTIABLE	4.00
	EGAN SUPPLY CO	44127 - CUSTODIAL EQUIPMENT <5,000	MT Meadow Sentec Dispenser-Aurora 3000Metered; 12 per	301287	525110	18-JUN-2019	NEGOTIABLE	79.96

			case; #SS-21046					
								633017 - HOUSEKEEPING TOTAL: 4,349.32
633018 - LAUNDRY & LINEN	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Packing tape for Laundry. Payless Inv# 3063613-0 dtd 4/23/2019 \$23.15	3063613-0	100003542	18-JUN- 2019	NEGOTIABLE	23.15
	THERMOPATCH CORPORATION	43912 - LINEN	TJ5832 Labels, RED, 5/8 x 3 1/4; 2000 Per Roll	600773	525327	18-JUN- 2019	NEGOTIABLE	87.90
	THERMOPATCH CORPORATION	43912 - LINEN	TJ5832 Labels, Green, 5/8 x 3 1/4; 2000 Per Roll	600773	525327	18-JUN- 2019	NEGOTIABLE	87.90
	THERMOPATCH CORPORATION	43912 - LINEN	Estimate of Shipping Charges for 2 rolls of TJ5832 Labels	600773	525327	18-JUN- 2019	NEGOTIABLE	19.26
								633018 - LAUNDRY & LINEN TOTAL: 218.21
633021 - SAFETY	FIREGUARD INC	42411 - MAINTENANCE CONTRACT	Fire Guard - 217113, Monthly Churn Test	0000217113	100003588	18-JUN- 2019	NEGOTIABLE	114.00
								633021 - SAFETY TOTAL: 114.00
635011 - CENTRAL SUPPLY HEALTH CENTER	SODEXO CTM INC	42431 - MAINTENANCE & REPAIR - OTHER	INV 08894 FROM SODEXO FOR EQUIPMENT REPAIR	STDINV008894	525316	18-JUN- 2019	NEGOTIABLE	25.00
	MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43718 - OTHER MEDICAL SUPPLIES	INV 54269600 ITEMS FOR CS FROM MCKESSON	54269600	525224	18-JUN- 2019	NEGOTIABLE	1,076.52
	MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43718 - OTHER MEDICAL SUPPLIES	INV 54098950 ITEMS FOR CS FROM MCKESSON	54098950	525224	18-JUN- 2019	NEGOTIABLE	1,492.62
	MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43718 - OTHER MEDICAL SUPPLIES	INV 53795569 ITEMS FOR CS FROM MCKESSON	53795569	525224	18-JUN- 2019	NEGOTIABLE	1,519.56
	MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43718 - OTHER MEDICAL SUPPLIES	INV 53760737 ITEMS FOR CS FROM MCKESSON	53760737	525224	18-JUN- 2019	NEGOTIABLE	154.06
	MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43718 - OTHER MEDICAL SUPPLIES	INV 53713820 ITEMS FOR CS FROM MCKESSON	53713820	525224	18-JUN- 2019	NEGOTIABLE	132.96
	MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43718 - OTHER MEDICAL SUPPLIES	INV 53390134 ITEMS FOR CS FROM MCKESSON	53390134	525224	18-JUN- 2019	NEGOTIABLE	31.32
	MCKESSON MEDICAL	43718 - OTHER MEDICAL SUPPLIES	INV 53390130 ITEMS FOR CS FROM MCKESSON	53390130	525224	18-JUN- 2019	NEGOTIABLE	31.32

	SURGICAL MINNESOTA SUPPLY INC							
	MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43718 - OTHER MEDICAL SUPPLIES	INV 53390127 ITEMS FOR CS FROM MCKESSON	53390127	525224	18-JUN-2019	NEGOTIABLE	62.64
	MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43718 - OTHER MEDICAL SUPPLIES	INV 53343137 ITEMS FOR CS FROM MCKESSON	53343157	525224	18-JUN-2019	NEGOTIABLE	9.74
	MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43718 - OTHER MEDICAL SUPPLIES	INV 53261174 ITEMS FOR CS FROM MCKESSON	53261174	525224	18-JUN-2019	NEGOTIABLE	33.32
								635011 - CENTRAL SUPPLY HEALTH CENTER TOTAL: 4,569.06
635015 - PHARMACY	PATTY KAKE INC/MEDDATA SERVICES	42276 - IT CONTRACTS - NOT DOTCOMM	INV 40447 FROM PATTY KAKE/ MED DATA FOR PRESCRIPTION ASSISTANCE PROGRAM	40447	525270	18-JUN-2019	NEGOTIABLE	300.00
	QS/1	42276 - IT CONTRACTS - NOT DOTCOMM	INV 347941 FROM QS/1 FOR QUICK MAR	000347941-2500	525277	18-JUN-2019	NEGOTIABLE	106.25
	QS/1	42276 - IT CONTRACTS - NOT DOTCOMM	INV 351850 FROM QS/1 FOR ELIG FEE, POWERLINE CLAIMS, CSREP	000351850-2500	525277	18-JUN-2019	NEGOTIABLE	431.72
	FIRST NATIONAL BANK OF OMAHA	42417 - M&R - MACHINERY & EQUIPMENT	2 DCHC CC ENDING 5282 PMT DATE 6/30/19 (PHARMACY WATER DISTENSER 158.70)	31-MAY-2019-11	525358	18-JUN-2019	NEGOTIABLE	158.70
	FIRST NATIONAL BANK OF OMAHA	42854 - SEMINAR REGISTRATION	3 DCHC CC ENDING 5282 PMT DATE 6/30/19 (PHARMACY SEMINAR 59.00)	31-MAY-2019-11	525358	18-JUN-2019	NEGOTIABLE	59.00
	ANDA INC	43716 - DRUG & PHARMACY	INV 61330928 DRUGS FOR PHARMACY FROM ANDA	61330928	525034	18-JUN-2019	NEGOTIABLE	102.30
	ANDA INC	43716 - DRUG & PHARMACY	INV 61330939 DRUGS FOR PHARMACY FROM ANDA	61330939	525034	18-JUN-2019	NEGOTIABLE	119.64
	ANDA INC	43716 - DRUG & PHARMACY	INV 61330940 DRUGS FOR PHARMACY FROM ANDA	61330940	525034	18-JUN-2019	NEGOTIABLE	11.78
	MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43716 - DRUG & PHARMACY	INV 54257528 ITEMS FOR PHARMACY FROM MCKESSON	54257528	525224	18-JUN-2019	NEGOTIABLE	264.66
								635015 - PHARMACY TOTAL: 1,554.05
635016 - PHYSICAL THERAPY	SELECT REHABILITATION INC	42252 - CONTRACT SERVICE	DCHC SELECT REHAB 3/19 INV 7065989	7170359	525303	18-JUN-2019	NEGOTIABLE	-160.00
	SELECT	42252 - CONTRACT SERVICE	DCHC SELECT REHAB 4/19	7170358	525303	18-JUN-	NEGOTIABLE	94,828.72

	REHABILITATION INC		INV 7170358			2019		
	FIRST NATIONAL BANK OF OMAHA	43718 - OTHER MEDICAL SUPPLIES	4 DCHC CC ENDING 5282 PMT DATE 6/30/19 (THERAPY SUPPLIES 139.05)	31-MAY-2019-11	525358	18-JUN-2019	NEGOTIABLE	11.72
								635016 - PHYSICAL THERAPY TOTAL: 94,680.44
635017 - OCCUPATIONAL THERAPY	SELECT REHABILITATION INC	42252 - CONTRACT SERVICE	DCHC SELECT REHAB 4/19 INV 7170358	7170358	525303	18-JUN-2019	NEGOTIABLE	54,519.11
	SELECT REHABILITATION INC	42252 - CONTRACT SERVICE	DCHC SELECT REHAB 3/19 INV 7065989	7170359	525303	18-JUN-2019	NEGOTIABLE	-93.84
								635017 - OCCUPATIONAL THERAPY TOTAL: 54,425.27
636016 - 5 E-CENTER INPATIENT	FIRST NATIONAL BANK OF OMAHA	42854 - SEMINAR REGISTRATION	CMHC ENCUMBRANCE 2017 TRAIING CPI	31-MAY-2019-13	525358	18-JUN-2019	NEGOTIABLE	34.00
	NEBRASKA FURNITURE MART INC	44111 - FURNITURE & FIXTURE < 5000	Misc Furniture & Fixtures	65375325	525249	18-JUN-2019	NEGOTIABLE	2,395.96
								636016 - 5 E-CENTER INPATIENT TOTAL: 2,429.96
637014 - 2 WEST	KWALU LLC	44111 - FURNITURE & FIXTURE < 5000	(12) Qty MODEL: LACH40W LANCASTER CHEST WIDE, 4 DRAWER 36"X31.5"X19" PATAGONIAN CHERRY,ARCH SATIN CHROME @ 434.00 + Shipping	078632	525195	18-JUN-2019	NEGOTIABLE	3,250.00
								637014 - 2 WEST TOTAL: 3,250.00
637018 - 3 WEST GERIATRIC	PENNER PATIENT CARE INC	43514 - REPAIR PARTS	Estimated shipping	0091441	525272	18-JUN-2019	NEGOTIABLE	15.00
	PENNER PATIENT CARE INC	43514 - REPAIR PARTS	Valve Seat M20-65MPart # 106650. Repair part for Whirlpool on 3West	0091441	525272	18-JUN-2019	NEGOTIABLE	103.98
	KWALU LLC	44111 - FURNITURE & FIXTURE < 5000	(12) Qty MODEL: LACH40W LANCASTER CHEST WIDE, 4 DRAWER 36"X31.5"X19" PATAGONIAN CHERRY,ARCH SATIN CHROME @ 434.00 + Shipping	078632	525195	18-JUN-2019	NEGOTIABLE	3,016.58
								637018 - 3 WEST GERIATRIC TOTAL: 3,135.56
637021 - 3 CENTER GERIATRIC	PENNER PATIENT CARE INC	43514 - REPAIR PARTS	Penner PN: 1404785 Backflow Preventer	0091227	525272	18-JUN-2019	NEGOTIABLE	162.33
	PENNER PATIENT CARE INC	43514 - REPAIR PARTS	Penner PN: 140104 Elbow	0091227	525272	18-JUN-2019	NEGOTIABLE	82.74
								637021 - 3 CENTER

									GERIATRIC TOTAL: 245.07
									FUND 12513 - DOUGLAS COUNTY HEALTH CENTER TOTAL: 193,040.24
12514 - HEALTH DEPARTMENT	660212 - COMMUNICABLE DISEASE	CHAD T WETZEL	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD COMMUN DIS	V052119YS	525071	18-JUN- 2019	NEGOTIABLE	31.90
		HELEN F GIAMBRONE	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD COMMUN DIS	V052119YS	525140	18-JUN- 2019	NEGOTIABLE	8.12
		RACHEL HEINZ	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD COMMUNIC DIS	V052019YS	525278	18-JUN- 2019	NEGOTIABLE	232.58
		CITY WIDE MAINTENANCE OF OMAHA	42252 - CONTRACT SERVICE	INV #CON002044 JANITORIAL SERVICES - JUNE 2019	CON002044	100003556	18-JUN- 2019	NEGOTIABLE	0.43
		DOTCOMM	42292 - DOTCOMM CHARGES- BASE/MONTHLY SERVICES	INV #167424 BASE SERVICE - MAY 2019	167424	100003589	18-JUN- 2019	NEGOTIABLE	384.90
		FIRST NATIONAL BANK OF OMAHA	42454 - RENT OTHER	6 May 2019 Storage - Unit 2062	31-MAY-2019-10	525358	18-JUN- 2019	NEGOTIABLE	137.50
									660212 - COMMUNICABLE DISEASE TOTAL: 795.43
660311 - VITAL STATISTICS		RICHARD W SCHULTZ	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD VITAL STAT	05152019RS	525285	18-JUN- 2019	NEGOTIABLE	29.84
		RICHARD W SCHULTZ	42239 - PROFESSIONAL FEES - OTHER	MILEAGE REIMBURSEMENT - DCHD VITAL STAT	04172019RS	525284	18-JUN- 2019	NEGOTIABLE	30.00
		DOTCOMM	42292 - DOTCOMM CHARGES- BASE/MONTHLY SERVICES	INV #167424 BASE SERVICE - MAY 2019	167424	100003589	18-JUN- 2019	NEGOTIABLE	3,099.86
		RICHARD W SCHULTZ	42815 - BOND INSURANCE	NOTARY BOND INS FEE REIMBURSEMENT - DCHD VITAL STAT	61043109NRS19	525284	18-JUN- 2019	NEGOTIABLE	40.00
		RICHARD W SCHULTZ	43311 - OFFICE SUPPLIES	NOTARY STAMPERS REIMBURSEMENT - DCHD VITAL STAT	05082019RS	525284	18-JUN- 2019	NEGOTIABLE	62.06
									660311 - VITAL STATISTICS TOTAL: 3,261.76
660321 - DATA ANALYSIS	DOTCOMM	42292 - DOTCOMM CHARGES- BASE/MONTHLY SERVICES	INV #167424 BASE SERVICE - MAY 2019	167424	100003589	18-JUN- 2019	NEGOTIABLE	126.34	
									660321 - DATA ANALYSIS TOTAL: 126.34
660502 - STD CONTROL		CITY WIDE MAINTENANCE OF OMAHA	42252 - CONTRACT SERVICE	INV #CON002044 JANITORIAL SERVICES - JUNE 2019	CON002044	100003556	18-JUN- 2019	NEGOTIABLE	0.07
		DOTCOMM	42292 - DOTCOMM CHARGES- BASE/MONTHLY SERVICES	INV #167424 BASE SERVICE - MAY 2019	167424	100003589	18-JUN- 2019	NEGOTIABLE	58.96
		FIRST NATIONAL BANK OF OMAHA	42454 - RENT OTHER	6 May 2019 Storage - Unit 2062	31-MAY-2019-10	525358	18-JUN- 2019	NEGOTIABLE	137.50

								660502 - STD CONTROL TOTAL: 196.53
660601 - HEALTH DATA ADMINISTRATION	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	1 1st NAT'L BANK CREDIT CARD CHARGES FOR LODGINGS AT Drury Hotels 4/29 - 5/3/2019 (for R. James Sison's attendance at the TB Nurse Case Mgmt Training)	31-MAY-2019-10	525358	18-JUN- 2019	NEGOTIABLE	595.76
	CITY WIDE MAINTENANCE OF OMAHA	42252 - CONTRACT SERVICE	INV #CON002044 JANITORIAL SERVICES - JUNE 2019	CON002044	100003556	18-JUN- 2019	NEGOTIABLE	0.28
	DOTCOMM	42292 - DOTCOMM CHARGES- BASE/MONTHLY SERVICES	INV #167424 BASE SERVICE - MAY 2019	167424	100003589	18-JUN- 2019	NEGOTIABLE	3,954.72
								660601 - HEALTH DATA ADMINISTRATION TOTAL: 4,550.76
661113 - IMMUNIZATION CLINIC	CITY WIDE MAINTENANCE OF OMAHA	42252 - CONTRACT SERVICE	INV #CON002044 JANITORIAL SERVICES - JUNE 2019	CON002044	100003556	18-JUN- 2019	NEGOTIABLE	0.10
								661113 - IMMUNIZATION CLINIC TOTAL: 0.10
661118 - COUNTY HEALTH CLINIC	CITY WIDE MAINTENANCE OF OMAHA	42252 - CONTRACT SERVICE	INV #CON002044 JANITORIAL SERVICES - JUNE 2019	CON002044	100003556	18-JUN- 2019	NEGOTIABLE	0.41
	DOTCOMM	42292 - DOTCOMM CHARGES- BASE/MONTHLY SERVICES	INV #167424 BASE SERVICE - MAY 2019	167424	100003589	18-JUN- 2019	NEGOTIABLE	354.79
	FIRST NATIONAL BANK OF OMAHA	42454 - RENT OTHER	7 May 2019 Storage - Unit 3003	31-MAY-2019-10	525358	18-JUN- 2019	NEGOTIABLE	212.50
								661118 - COUNTY HEALTH CLINIC TOTAL: 567.70
661119 - HEALTH CLINIC IMMUNIZATIONS	CITY WIDE MAINTENANCE OF OMAHA	42252 - CONTRACT SERVICE	INV #CON002044 JANITORIAL SERVICES - JUNE 2019	CON002044	100003556	18-JUN- 2019	NEGOTIABLE	0.10
	DOTCOMM	42292 - DOTCOMM CHARGES- BASE/MONTHLY SERVICES	INV #167424 BASE SERVICE - MAY 2019	167424	100003589	18-JUN- 2019	NEGOTIABLE	89.49
								661119 - HEALTH CLINIC IMMUNIZATIONS TOTAL: 89.59
661401 - HEALTH PROMOTION	CITY WIDE MAINTENANCE OF OMAHA	42252 - CONTRACT SERVICE	INV #CON002044 JANITORIAL SERVICES - JUNE 2019	CON002044	100003556	18-JUN- 2019	NEGOTIABLE	0.29
	DOTCOMM	42292 - DOTCOMM CHARGES- BASE/MONTHLY SERVICES	INV #167424 BASE SERVICE - MAY 2019	167424	100003589	18-JUN- 2019	NEGOTIABLE	249.30
	NEW ENGLAND JOURNAL OF MEDICINE	43315 - BOOKS AND PUBLICATIONS	2019-2020 NEJM JOURNAL WATCH INFECTIOUS DIS SUBSCRIPT - DCHD HEALTH PROMO	V052319AD	525369	18-JUN- 2019	NEGOTIABLE	145.00
								661401 - HEALTH PROMOTION TOTAL: 394.59
661602 - NHCS	KERRY L KERNEN	42111 - AUTO ALLOWANCE	MILEAGE REIMBURSEMENT -	V05/24/19HAB1	525186	18-JUN-	NEGOTIABLE	320.74

ADMINISTRATION		REGULAR(MILEAGE)	DCHD COMMUN DIS			2019		
	LORA C MARSHBANKS	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD CHNCS ADMIN	V052019AD-1	525210	18-JUN- 2019	NEGOTIABLE	5.80
	CITY WIDE MAINTENANCE OF OMAHA	42252 - CONTRACT SERVICE	INV #CON002044 JANITORIAL SERVICES - JUNE 2019	CON002044	100003556	18-JUN- 2019	NEGOTIABLE	0.23
	DOTCOMM	42292 - DOTCOMM CHARGES- BASE/MONTHLY SERVICES	INV #167424 BASE SERVICE - MAY 2019	167424	100003589	18-JUN- 2019	NEGOTIABLE	1,084.80
	FRED PRYOR SEMINARS AND CAREERTRACK	42854 - SEMINAR REGISTRATION	1-8419189 LE/ EMPLOYMENT LAW SEMINAR 5/01/2019 - DCHD HEALTH PROMO	25363010	525126	18-JUN- 2019	NEGOTIABLE	119.00
	SKILLPATH SEMINARS	42854 - SEMINAR REGISTRATION	SARA HANSEN REGISTRATION SEMINAR COACH/MENT LEADSHIP	12090746	525314	18-JUN- 2019	NEGOTIABLE	149.00
								661602 - NHCS ADMINISTRATION TOTAL: 1,679.57
662211 - FOOD & DRINK ADMIN	ADAM J CARLSON	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	V5/23/19	525022	18-JUN- 2019	NEGOTIABLE	157.18
	ALLEN L BROWN	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	V5/22/19LP	525027	18-JUN- 2019	NEGOTIABLE	216.92
	JEREMY J POELL	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	V5/22/19LP	525160	18-JUN- 2019	NEGOTIABLE	187.92
	CITY WIDE MAINTENANCE OF OMAHA	42252 - CONTRACT SERVICE	INV #CON002044 JANITORIAL SERVICES - JUNE 2019	CON002044	100003556	18-JUN- 2019	NEGOTIABLE	1.18
	DOTCOMM	42292 - DOTCOMM CHARGES- BASE/MONTHLY SERVICES	INV #167424 BASE SERVICE - MAY 2019	167424	100003589	18-JUN- 2019	NEGOTIABLE	1,010.68
								662211 - FOOD & DRINK ADMIN TOTAL: 1,573.88
662411 - SANITATION ENGINEER ADMIN	RUSSELL D HADAN	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V052219RH1	525291	18-JUN- 2019	NEGOTIABLE	66.12
	CITY WIDE MAINTENANCE OF OMAHA	42252 - CONTRACT SERVICE	INV #CON002044 JANITORIAL SERVICES - JUNE 2019	CON002044	100003556	18-JUN- 2019	NEGOTIABLE	0.54
	DOTCOMM	42292 - DOTCOMM CHARGES- BASE/MONTHLY SERVICES	INV #167424 BASE SERVICE - MAY 2019	167424	100003589	18-JUN- 2019	NEGOTIABLE	463.23
								662411 - SANITATION ENGINEER ADMIN TOTAL: 529.89
662511 - ENVIRONMENTAL ADMIN	CITY WIDE MAINTENANCE OF OMAHA	42252 - CONTRACT SERVICE	INV #CON002044 JANITORIAL SERVICES - JUNE 2019	CON002044	100003556	18-JUN- 2019	NEGOTIABLE	0.15
	DOTCOMM	42292 - DOTCOMM CHARGES- BASE/MONTHLY SERVICES	INV #167424 BASE SERVICE - MAY 2019	167424	100003589	18-JUN- 2019	NEGOTIABLE	148.44
								662511 - ENVIRONMENTAL ADMIN TOTAL: 148.59
663111 - BUSINESS ADMINISTRATION	BLACK BELT MOVERS LLC	42239 - PROFESSIONAL FEES - OTHER	INV #05142019PIF Costs for moving storage facilities	05142019PIF	525051	18-JUN- 2019	NEGOTIABLE	2,584.00

	CITY WIDE MAINTENANCE OF OMAHA	42252 - CONTRACT SERVICE	INV #CON002044 JANITORIAL SERVICES - JUNE 2019	CON002044	100003556	18-JUN-2019	NEGOTIABLE	0.44
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Invoice #167391; CB Quote #OTC62414 - Morgan Birge & Assoc Inv #49736 Nortel Annual Phone System Maint (5/30/19-5/29/20)	167391	100003589	18-JUN-2019	NEGOTIABLE	3,372.18
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #167424 BASE SERVICE - MAY 2019	167424	100003589	18-JUN-2019	NEGOTIABLE	12,679.50
	FIRST NATIONAL BANK OF OMAHA	42854 - SEMINAR REGISTRATION	3 1st Nat'l Bank Credit Card Charges for 6 Registrations to Nebr SAS Users Group 2019 NEBSUG (SAS) May 14, 2019	31-MAY-2019-10	525358	18-JUN-2019	NEGOTIABLE	75.00
	S COMM INC	44119 - OFFICE EQUIPMENT/COPIER/FAX<5,000	(4ea) UbiDuo 2 Wireless including case	5953	525295	18-JUN-2019	NEGOTIABLE	7,950.64
								663111 - BUSINESS ADMINISTRATION TOTAL: 26,661.76
663113 - DELIVERY & PICK UP	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #167424 BASE SERVICE - MAY 2019	167424	100003589	18-JUN-2019	NEGOTIABLE	84.22
								663113 - DELIVERY & PICK UP TOTAL: 84.22
663211 - ADMIN BUSINESS	CITY WIDE MAINTENANCE OF OMAHA	42252 - CONTRACT SERVICE	INV #CON002044 JANITORIAL SERVICES - JUNE 2019	CON002044	100003556	18-JUN-2019	NEGOTIABLE	0.20
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #167424 BASE SERVICE - MAY 2019	167424	100003589	18-JUN-2019	NEGOTIABLE	168.45
								663211 - ADMIN BUSINESS TOTAL: 168.65
664011 - GRANT IN AID	CITY WIDE MAINTENANCE OF OMAHA	42252 - CONTRACT SERVICE	INV #CON002044 JANITORIAL SERVICES - JUNE 2019	CON002044	100003556	18-JUN-2019	NEGOTIABLE	0.01
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #167424 BASE SERVICE - MAY 2019	167424	100003589	18-JUN-2019	NEGOTIABLE	10.11
	SOUTH DAKOTA ENVIRONMENTAL HEALTH ASSOCIATION	42855 - TRAINING	FDA SPECIAL COURSE FEE PISTILLO RHODES CARLSON DCHD	100	525317	18-JUN-2019	NEGOTIABLE	150.00
								664011 - GRANT IN AID TOTAL: 160.12
664014 - LB 692 INFRASTRUCTURE	CITY WIDE MAINTENANCE OF OMAHA	42252 - CONTRACT SERVICE	INV #CON002044 JANITORIAL SERVICES - JUNE 2019	CON002044	100003556	18-JUN-2019	NEGOTIABLE	0.20
								664014 - LB 692 INFRASTRUCTURE TOTAL: 0.20
664015 - LB 692 PER CAPITA FUNDS	SHERRI R NARED	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSMENT - DCHD STD CONTROL LB692	V05142019	525309	18-JUN-2019	NEGOTIABLE	57.42
	FIRST NATIONAL BANK OF OMAHA	42239 - PROFESSIONAL FEES - OTHER	5 GoToMeeting Annual Plan - 09/16/18 - 09/15/19	31-MAY-2019-10	525358	18-JUN-2019	NEGOTIABLE	-30.06

	CITY WIDE MAINTENANCE OF OMAHA	42252 - CONTRACT SERVICE	INV #CON002044 JANITORIAL SERVICES - JUNE 2019	CON002044	100003556	18-JUN-2019	NEGOTIABLE	1.18
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #167424 BASE SERVICE - MAY 2019	167424	100003589	18-JUN-2019	NEGOTIABLE	42.11
								664015 - LB 692 PER CAPITA FUNDS TOTAL: 70.65
664016 - TOBACCO AWARENESS	CITY WIDE MAINTENANCE OF OMAHA	42252 - CONTRACT SERVICE	INV #CON002044 JANITORIAL SERVICES - JUNE 2019	CON002044	100003556	18-JUN-2019	NEGOTIABLE	0.05
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #167424 BASE SERVICE - MAY 2019	167424	100003589	18-JUN-2019	NEGOTIABLE	42.11
								664016 - TOBACCO AWARENESS TOTAL: 42.16
664017 - HEPITITIS B GRANT	CITY WIDE MAINTENANCE OF OMAHA	42252 - CONTRACT SERVICE	INV #CON002044 JANITORIAL SERVICES - JUNE 2019	CON002044	100003556	18-JUN-2019	NEGOTIABLE	0.03
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #167424 BASE SERVICE - MAY 2019	167424	100003589	18-JUN-2019	NEGOTIABLE	26.32
								664017 - HEPITITIS B GRANT TOTAL: 26.35
664025 - HIV-42ND STREET	CITY WIDE MAINTENANCE OF OMAHA	42252 - CONTRACT SERVICE	INV #CON002044 JANITORIAL SERVICES - JUNE 2019	CON002044	100003556	18-JUN-2019	NEGOTIABLE	0.06
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #167424 BASE SERVICE - MAY 2019	167424	100003589	18-JUN-2019	NEGOTIABLE	47.38
								664025 - HIV-42ND STREET TOTAL: 47.44
664027 - TB CONTROL	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	2 1st NAT'L BANK CREDIT CARD CHARGES FOR LODGINGS AT Drury Hotels 4/29 - 5/3/2019 (for Rachel Heinz's attendance at the TB Nurse Case Mgmt Training)	31-MAY-2019-10	525358	18-JUN-2019	NEGOTIABLE	595.76
								664027 - TB CONTROL TOTAL: 595.76
664031 - IMMUNIZATION CLINIC 1.9	CITY WIDE MAINTENANCE OF OMAHA	42252 - CONTRACT SERVICE	INV #CON002044 JANITORIAL SERVICES - JUNE 2019	CON002044	100003556	18-JUN-2019	NEGOTIABLE	0.05
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #167424 BASE SERVICE - MAY 2019	167424	100003589	18-JUN-2019	NEGOTIABLE	43.16
								664031 - IMMUNIZATION CLINIC 1.9 TOTAL: 43.21
664033 - STD	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	8 AIRLINE TICKETS FOR V WAGNER TO ATTEND NEDSS SYSTEM TRAINING IN MONTGOMERY AL	31-MAY-2019-10	525358	18-JUN-2019	NEGOTIABLE	756.00
	CITY WIDE MAINTENANCE OF OMAHA	42252 - CONTRACT SERVICE	INV #CON002044 JANITORIAL SERVICES - JUNE 2019	CON002044	100003556	18-JUN-2019	NEGOTIABLE	0.10

	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #167424 BASE SERVICE - MAY 2019	167424	100003589	18-JUN-2019	NEGOTIABLE	83.17
								664033 - STD TOTAL: 839.27
664036 - WOMEN INFANT CHILDREN (WIC)	ALMA J DIMINICO	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD WIC	V052219AD	525028	18-JUN-2019	NEGOTIABLE	10.44
	KERRY L KERNEN	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD WIC	V05/24/19HAB	525186	18-JUN-2019	NEGOTIABLE	16.24
	LORA C MARSHBANKS	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD WIC	V052019AD-2	525210	18-JUN-2019	NEGOTIABLE	55.68
	CITY WIDE MAINTENANCE OF OMAHA	42252 - CONTRACT SERVICE	INV #CON002044 JANITORIAL SERVICES - JUNE 2019	CON002044	100003556	18-JUN-2019	NEGOTIABLE	0.29
	CITY WIDE MAINTENANCE OF OMAHA	42252 - CONTRACT SERVICE	INV #CON002114 JANITOR SERVICE - JUNE 2019	CON002114	100003556	18-JUN-2019	NEGOTIABLE	452.98
	ONEWORLD COMMUNITY HEALTH CENTER	42252 - CONTRACT SERVICE	WIC CLINIC CLIENT SERVICES MARCH 2019	0003408-IN	525264	18-JUN-2019	NEGOTIABLE	59,672.57
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #167424 BASE SERVICE - MAY 2019	167424	100003589	18-JUN-2019	NEGOTIABLE	1,506.93
	FIRST NATIONAL BANK OF OMAHA	42454 - RENT OTHER	4 May 2019 Storage - Unit 1044	31-MAY-2019-10	525358	18-JUN-2019	NEGOTIABLE	275.00
	FIRST NATIONAL BANK OF OMAHA	42454 - RENT OTHER	5 May 2019 Storage - Unit 1107	31-MAY-2019-10	525358	18-JUN-2019	NEGOTIABLE	275.00
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	INVOICE FOR SERVICES 4.23.19 TO 5.20.19 - 120TH WIC SITE	20-MAY-2019	525233	18-JUN-2019	NEGOTIABLE	52.58
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	INVOICE FOR SERVICES 4.23.19 TO 5.20.19 - 120TH WIC SITE	20-MAY-2019-1	525233	18-JUN-2019	NEGOTIABLE	42.00
								664036 - WOMEN INFANT CHILDREN (WIC) TOTAL: 62,359.71
664054 - AIR POLLUTION 103 FUND EPA PM 3.5	RUSSELL D HADAN	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V052219RH	525291	18-JUN-2019	NEGOTIABLE	141.52
	CITY WIDE MAINTENANCE OF OMAHA	42252 - CONTRACT SERVICE	INV #CON002044 JANITORIAL SERVICES - JUNE 2019	CON002044	100003556	18-JUN-2019	NEGOTIABLE	0.13
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #167424 BASE SERVICE - MAY 2019	167424	100003589	18-JUN-2019	NEGOTIABLE	110.54
								664054 - AIR POLLUTION 103 FUND EPA PM 3.5 TOTAL: 252.19
664055 - AIR POLLUTION TITLE V FUNDS	CITY WIDE MAINTENANCE OF OMAHA	42252 - CONTRACT SERVICE	INV #CON002044 JANITORIAL SERVICES - JUNE 2019	CON002044	100003556	18-JUN-2019	NEGOTIABLE	0.07
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #167424 BASE SERVICE - MAY 2019	167424	100003589	18-JUN-2019	NEGOTIABLE	62.11
								664055 - AIR POLLUTION

								TITLE V FUNDS TOTAL: 62.18
664056 - AIR POLLUTION 105 FUNDS	ERICA M COLBERT	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	VC052119EC	525118	18-JUN- 2019	NEGOTIABLE	48.14
	CITY WIDE MAINTENANCE OF OMAHA	42252 - CONTRACT SERVICE	INV #CON002044 JANITORIAL SERVICES - JUNE 2019	CON002044	100003556	18-JUN- 2019	NEGOTIABLE	0.10
	DOTCOMM	42292 - DOTCOMM CHARGES- BASE/MONTHLY SERVICES	INV #167424 BASE SERVICE - MAY 2019	167424	100003589	18-JUN- 2019	NEGOTIABLE	88.96
								664056 - AIR POLLUTION 105 FUNDS TOTAL: 137.20
664063 - ALLOC/CLEAR ACCT	CITY WIDE MAINTENANCE OF OMAHA	42252 - CONTRACT SERVICE	12/12 MONTHLY JANITORIAL - VARIOUS LOCATIONS	CON002090	100003556	18-JUN- 2019	NEGOTIABLE	1,493.72
	KONE INC	42411 - MAINTENANCE CONTRACT	12 OF 12 ELEVATOR MAINT. - MIDTOWN CAMPUS	959260724	525189	18-JUN- 2019	NEGOTIABLE	127.20
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	12/12 GAS/WATER SVC 1111 S 41ST STREET - 4 DEPTS CHARGES	11-JUN-2019	525233	18-JUN- 2019	NEGOTIABLE	361.58
								664063 - ALLOC/CLEAR ACCT TOTAL: 1,982.50
664068 - BIOTERRORISM EMERGENCY RESPONSE	CITY WIDE MAINTENANCE OF OMAHA	42252 - CONTRACT SERVICE	INV #CON002044 JANITORIAL SERVICES - JUNE 2019	CON002044	100003556	18-JUN- 2019	NEGOTIABLE	0.15
	DOTCOMM	42292 - DOTCOMM CHARGES- BASE/MONTHLY SERVICES	INV #167424 BASE SERVICE - MAY 2019	167424	100003589	18-JUN- 2019	NEGOTIABLE	122.12
	CENTER FOR PREPAREDNESS EDUCATION	42854 - SEMINAR REGISTRATION	TERRI MORROW REGISTRATION - SYMPOSIA	31-MAY-2019	525366	18-JUN- 2019	NEGOTIABLE	50.00
								664068 - BIOTERRORISM EMERGENCY RESPONSE TOTAL: 172.27
664083 - BIOTERRORISM EPI #3	CITY WIDE MAINTENANCE OF OMAHA	42252 - CONTRACT SERVICE	INV #CON002044 JANITORIAL SERVICES - JUNE 2019	CON002044	100003556	18-JUN- 2019	NEGOTIABLE	0.20
	DOTCOMM	42292 - DOTCOMM CHARGES- BASE/MONTHLY SERVICES	INV #167424 BASE SERVICE - MAY 2019	167424	100003589	18-JUN- 2019	NEGOTIABLE	170.97
								664083 - BIOTERRORISM EPI #3 TOTAL: 171.17
664085 - TRI-COUNTY ENVIRINMENTAL HEALTH	CITY WIDE MAINTENANCE OF OMAHA	42252 - CONTRACT SERVICE	INV #CON002044 JANITORIAL SERVICES - JUNE 2019	CON002044	100003556	18-JUN- 2019	NEGOTIABLE	0.02
	DOTCOMM	42292 - DOTCOMM CHARGES- BASE/MONTHLY SERVICES	INV #167424 BASE SERVICE - MAY 2019	167424	100003589	18-JUN- 2019	NEGOTIABLE	18.95
								664085 - TRI-COUNTY ENVIRINMENTAL HEALTH TOTAL: 18.97
664092 - HIV SURVEILLANCE	CITY WIDE MAINTENANCE OF	42252 - CONTRACT SERVICE	INV #CON002044 JANITORIAL SERVICES - JUNE 2019	CON002044	100003556	18-JUN- 2019	NEGOTIABLE	0.02

	OMAHA							
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #167424 BASE SERVICE - MAY 2019	167424	100003589	18-JUN-2019	NEGOTIABLE	21.06
								664092 - HIV SURVEILLANCE TOTAL: 21.08
664118 - CITIES READINESS INITIATIVE	CITY WIDE MAINTENANCE OF OMAHA	42252 - CONTRACT SERVICE	INV #CON002044 JANITORIAL SERVICES - JUNE 2019	CON002044	100003556	18-JUN-2019	NEGOTIABLE	0.05
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #167424 BASE SERVICE - MAY 2019	167424	100003589	18-JUN-2019	NEGOTIABLE	44.22
								664118 - CITIES READINESS INITIATIVE TOTAL: 44.27
664153 - OMAHA HEALTHY START	CITY WIDE MAINTENANCE OF OMAHA	42252 - CONTRACT SERVICE	INV #CON002044 JANITORIAL SERVICES - JUNE 2019	CON002044	100003556	18-JUN-2019	NEGOTIABLE	0.02
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #167424 BASE SERVICE - MAY 2019	167424	100003589	18-JUN-2019	NEGOTIABLE	21.06
								664153 - OMAHA HEALTHY START TOTAL: 21.08
664159 - ADOLESCENT HEALTH	CITY WIDE MAINTENANCE OF OMAHA	42252 - CONTRACT SERVICE	INV #CON002044 JANITORIAL SERVICES - JUNE 2019	CON002044	100003556	18-JUN-2019	NEGOTIABLE	0.76
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #167424 BASE SERVICE - MAY 2019	167424	100003589	18-JUN-2019	NEGOTIABLE	629.57
	AMAZON CAPITAL SERVICES	43311 - OFFICE SUPPLIES	Sterilite 48 Qt./45 L Hinged Lid Storage Box, Clear with White Lid - 6 pack	1FY9-FKHP-CGJ3	525029	18-JUN-2019	NEGOTIABLE	55.79
								664159 - ADOLESCENT HEALTH TOTAL: 686.12
664163 - EPA LEAD	ANITA JONES WHITNEY	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V05/29/19-MMA	525037	18-JUN-2019	NEGOTIABLE	56.26
	CITY WIDE MAINTENANCE OF OMAHA	42252 - CONTRACT SERVICE	INV #CON002044 JANITORIAL SERVICES - JUNE 2019	CON002044	100003556	18-JUN-2019	NEGOTIABLE	0.39
	ACCURATE ANALYTICAL TESTING LLC	42252 - CONTRACT SERVICE	Invoice #L135289; Lead Analysis in Paint and/or Soil	L135289	525021	18-JUN-2019	NEGOTIABLE	4.50
	ACCURATE ANALYTICAL TESTING LLC	42252 - CONTRACT SERVICE	Invoice #L135101; Lead Analysis in Dust Wipe	L135101	525021	18-JUN-2019	NEGOTIABLE	42.00
	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #167424 BASE SERVICE - MAY 2019	167424	100003589	18-JUN-2019	NEGOTIABLE	336.89
								664163 - EPA LEAD TOTAL: 440.04
664164 - ADOLESCENT VACCINATIONS	CITY WIDE MAINTENANCE OF OMAHA	42252 - CONTRACT SERVICE	INV #CON002044 JANITORIAL SERVICES - JUNE 2019	CON002044	100003556	18-JUN-2019	NEGOTIABLE	60.44
	DOTCOMM	42292 - DOTCOMM CHARGES-	INV #167424 BASE SERVICE -	167424	100003589	18-JUN-	NEGOTIABLE	2.10

			BASE/MONTHLY SERVICES	MAY 2019			2019		
									664164 - ADOLESCENT VACCINATIONS TOTAL: 62.54
	664165 - INFANT MORTALITY	DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #167424 BASE SERVICE - MAY 2019	167424	100003589	18-JUN-2019	NEGOTIABLE	4.21
									664165 - INFANT MORTALITY TOTAL: 4.21
									FUND 12514 - HEALTH DEPARTMENT TOTAL: 109,090.05
12516 - VETERANS	655011 - VETERANS SERVICE	CITY WIDE MAINTENANCE OF OMAHA	42252 - CONTRACT SERVICE	12/12 MONTHLY JANITORIAL - VARIOUS LOCATIONS	CON002090	100003556	18-JUN-2019	NEGOTIABLE	169.10
		DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DOTComm - May 2019 Monthly Services - Invoice#167425 - 28 May 19	167425	100003589	18-JUN-2019	NEGOTIABLE	2,262.80
		DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DotComm - Nortel Annual Phone System Maintenance (5/30/19 - 5/29/20) - Invoice# 167390 - 28 May 19	167390	100003589	18-JUN-2019	NEGOTIABLE	271.95
		KONE INC	42411 - MAINTENANCE CONTRACT	12 OF 12 ELEVATOR MAINT. - MIDTOWN CAMPUS	959260724	525189	18-JUN-2019	NEGOTIABLE	14.40
		METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	12/12 GAS/WATER SVC 1111 S 41ST STREET - 4 DEPTS CHARGES	11-JUN-2019	525233	18-JUN-2019	NEGOTIABLE	40.94
		NATIONAL ASSOCIATION OF COUNTY VETERANS	42852 - MEMBERSHIP DUES	2019 MEMBERSHIP RHONDA MOTLEY DC VETERANS	31-MAY-2019	525367	18-JUN-2019	NEGOTIABLE	60.00
									655011 - VETERANS SERVICE TOTAL: 2,819.19
									FUND 12516 - VETERANS TOTAL: 2,819.19
12517 - CMHC	684011 - CMHC ADMINISTRATION	JESSICA WOODARD	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHC	03-APR-2019	525161	18-JUN-2019	NEGOTIABLE	54.06
		FIRST NATIONAL BANK OF OMAHA	42239 - PROFESSIONAL FEES - OTHER	First National BankS.G.	31-MAY-2019-13	525358	18-JUN-2019	NEGOTIABLE	10.00
		DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	CBQUOTE070181Inv167211	167211	100003589	18-JUN-2019	NEGOTIABLE	814.80
		DOTCOMM	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	CBQUOTE3REO70295	167399	100003589	18-JUN-2019	NEGOTIABLE	116.40
		VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Verizon BillInv#9830836779	9830836779	525342	18-JUN-2019	NEGOTIABLE	40.01
		STATE OF NEBRASKA	42851 - LICENSE AND PERMITS	LICENSURE RENEW DOUGLAS CO HLTH DEPT	11-JUN-2019	525360	18-JUN-2019	NEGOTIABLE	275.00

	AMAZON CAPITAL SERVICES	43311 - OFFICE SUPPLIES	Electronic Screen Touch Stylus14 pack.	1NXN-CMDM-HYXY	525029	18-JUN-2019	NEGOTIABLE	15.48
	FIRST NATIONAL BANK OF OMAHA	43611 - FOOD	First National BankS.G.	31-MAY-2019-13	525358	18-JUN-2019	NEGOTIABLE	276.68
								684011 - CMHC ADMINISTRATION TOTAL: 1,602.43
684013 - OUT-PATIENT (DCH)	HOPE MEDICAL OUTREACH COALITION	42239 - PROFESSIONAL FEES - OTHER	INTERPRETER SERVICES	67007	525146	18-JUN-2019	NEGOTIABLE	87.50
								684013 - OUT-PATIENT (DCH) TOTAL: 87.50
684014 - PARTIAL CARE	FIRST NATIONAL BANK OF OMAHA	43315 - BOOKS AND PUBLICATIONS	First National BankS.G.	31-MAY-2019-13	525358	18-JUN-2019	NEGOTIABLE	435.01
								684014 - PARTIAL CARE TOTAL: 435.01
684015 - 5 E-CENTER INPATIENT	BOB BARKER COMPANY INC	42223 - POSTAGE AND HANDLING	Bob Barker Freight Charge	UT1000497357	525052	18-JUN-2019	NEGOTIABLE	36.92
	MIDWEST MEDICAL TRANSPORT COMPANY	42264 - AMBULANCE & CAB SERVICE	Transportation#SJ053159	1045501	525239	18-JUN-2019	NEGOTIABLE	90.00
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Verizon BillInv#9830836779	9830836779	525342	18-JUN-2019	NEGOTIABLE	93.96
	BOB BARKER COMPANY INC	43718 - OTHER MEDICAL SUPPLIES	Bob Barker Life line blankets Item # BBSSB All in one bed	UT1000497357	525052	18-JUN-2019	NEGOTIABLE	492.86
								684015 - 5 E-CENTER INPATIENT TOTAL: 713.74
684016 - M.D. COST	FIRST NATIONAL BANK OF OMAHA	42239 - PROFESSIONAL FEES - OTHER	First National BankS.G.	31-MAY-2019-13	525358	18-JUN-2019	NEGOTIABLE	170.00
								684016 - M.D. COST TOTAL: 170.00
684018 - INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Verizon BillInv#9830836779	9830836779	525342	18-JUN-2019	NEGOTIABLE	217.57
								684018 - INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM TOTAL: 217.57
684019 - MENTAL HEALTH DIVERSION	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Verizon BillInv#9830836779	9830836779	525342	18-JUN-2019	NEGOTIABLE	129.42
								684019 - MENTAL HEALTH DIVERSION TOTAL: 129.42
684021 - (IOP) INTENSIVE OUTPATIENT PROGRAM	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Verizon BillInv#9830836779	9830836779	525342	18-JUN-2019	NEGOTIABLE	43.14
								684021 - (IOP) INTENSIVE OUTPATIENT

									PROGRAM TOTAL: 43.14
684022 - DETOX SERVICES	SHANTEL HOELSCHER	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHC	22-MAY-2019	525306	18-JUN-2019	NEGOTIABLE	31.90	
	CENTERPOINTE INC	42454 - RENT OTHER	Monthly rentMay 2019	MAY 2019	525069	18-JUN-2019	NEGOTIABLE	5,217.79	
	CENTERPOINTE INC	42454 - RENT OTHER	RentInv Jun2019	JUN 2019	525069	18-JUN-2019	NEGOTIABLE	5,217.79	
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Verizon BillInv#9830836779	9830836779	525342	18-JUN-2019	NEGOTIABLE	43.14	
	METRO	42611 - CLIENT BUS SERVICE	CLIENT AID	035372	525231	18-JUN-2019	NEGOTIABLE	2,250.00	
								684022 - DETOX SERVICES TOTAL: 12,760.62	
								FUND 12517 - CMHC TOTAL: 16,159.43	
12532 - COUNTY ROAD	670011 - DESIGN & SURVEY	CITY WIDE MAINTENANCE OF OMAHA	42252 - CONTRACT SERVICE	12/12 MONTHLY JANITORIAL - VARIOUS LOCATIONS	CON002090	100003556	18-JUN-2019	NEGOTIABLE	858.42
		DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	CB QUOTE REO70297 CENTURY LINK INV 1468216909 (MAY 2019) DO CO IQ INTERNET	167394	100003589	18-JUN-2019	NEGOTIABLE	291.55
		DOTCOMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	MONTHLY SERVICES	167988	100003589	18-JUN-2019	NEGOTIABLE	8,910.00
		DOUGLAS COUNTY NEBRASKA	43112 - SURVEY SUPPLIES	SUPPLIES WORK GLOVES - ENGINEER	13-MAY-2019-3	525101	18-JUN-2019	NEGOTIABLE	14.42
		ANATUM GEOMOBILE SOLUTIONS LLC	43926 - OTHER SUPPLIES	FREIGHT	1647	525033	18-JUN-2019	NEGOTIABLE	188.00
								670011 - DESIGN & SURVEY TOTAL: 10,262.39	
671011 - CONSTRUCTION	DOUGLAS COUNTY NEBRASKA	42223 - POSTAGE AND HANDLING	POSTAGE - ENGINEER	21-MAY-2019-1	525101	18-JUN-2019	NEGOTIABLE	6.85	
	MIDWEST RIGHT OF WAY SERVICES INC	42232 - ROW - OUTSIDE SERVICES	RIGHT OF WAY SERVICES FOR PROJECT C-28(434)	5273	525240	18-JUN-2019	NEGOTIABLE	5,717.76	
	180 MAPLE LLC	45413 - TEMPORARY EASEMENT	TEMPORARY EASEMENT ROW C-28(434) TRT 25	RES 2019-363	525020	18-JUN-2019	NEGOTIABLE	100.00	
	180 MAPLE LLC	45414 - PERMANENT EASEMENT	PERMANENT EASEMENT ROW C-28(434) TRT 25	RES 2019-363	525020	18-JUN-2019	NEGOTIABLE	3,750.00	
								671011 - CONSTRUCTION TOTAL: 9,574.61	
672011 - MAINTENANCE	COX COMMUNICATIONS	42252 - CONTRACT SERVICE	DIGITAL ADAPTOR	06-JUN-2019	525083	18-JUN-2019	NEGOTIABLE	2.10	

INC								
DOUGLAS COUNTY NEBRASKA	42431 - MAINTENANCE & REPAIR - OTHER	SUPPLIES WIRE BRUSH - ENGINEER	04-JUN-2019	525101	18-JUN-2019	NEGOTIABLE	13.88	
OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	ELECTRICAL SERVICE	29-MAY-2019-1	525260	18-JUN-2019	NEGOTIABLE	7,332.51	
OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	ELECTRICITY	29-MAY-2019-1	525260	18-JUN-2019	NEGOTIABLE	274.65	
METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	GAS SERVICE	03-JUN-2019-1	525233	18-JUN-2019	NEGOTIABLE	67.09	
METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	GAS SERVICE	03-JUN-2019	525233	18-JUN-2019	NEGOTIABLE	118.21	
METROPOLITAN UTILITIES DISTRICT	42532 - WATER SERVICE	WATER SERVICE	03-JUN-2019-1	525233	18-JUN-2019	NEGOTIABLE	586.73	
ASPHALT & CONCRETE MATERIALS CO	43113 - ASPHALT AND ROAD OIL	COLD MIX ASPHALT	00045443	525041	18-JUN-2019	NEGOTIABLE	144.53	
CONSOLIDATED CONCRETE LLC	43115 - CONCRETE PRODUCTS	CONCRETE	267492	525080	18-JUN-2019	NEGOTIABLE	364.50	
A & S CONCRETE RECYCLING INC	43116 - CRUSHED ROCK	ROCK	65934	100003543	18-JUN-2019	NEGOTIABLE	6,584.30	
TWO RIVERS SAND & GRAVEL	43116 - CRUSHED ROCK	ROCK	20-MAY-2019	525333	18-JUN-2019	NEGOTIABLE	10,213.65	
WESTOVER ROCK & SAND INC	43116 - CRUSHED ROCK	ROCK	10437	525348	18-JUN-2019	NEGOTIABLE	7,402.34	
HUSKER CHEM SALES	43216 - SALT	LIQUID CALCIUM CHLORIDE	0079964-IN	525148	18-JUN-2019	NEGOTIABLE	1,074.15	
LOWES HOME CENTERS INC	43219 - OTHER CONST & MTCE SUPPLIES	SUPPLIES	25-MAY-2019	525211	18-JUN-2019	NEGOTIABLE	4.13	
FIRST NATIONAL BANK OF OMAHA	43219 - OTHER CONST & MTCE SUPPLIES	BLADE GRAPHTEC CROSS CUTTERS (ITEM #2288-00075)	31-MAY-2019-2	525358	18-JUN-2019	NEGOTIABLE	101.60	
HANEY SHOE STORE INC	46621 - PERSONNEL PROTECTIVE EQUIPMENT	SAFETY BOOTS	41298	100003584	18-JUN-2019	NEGOTIABLE	50.00	
FIRST NATIONAL BANK OF OMAHA	46621 - PERSONNEL PROTECTIVE EQUIPMENT	BLAKLADER 4316 HI-VIS COAT SIZE 2XL	31-MAY-2019-2	525358	18-JUN-2019	NEGOTIABLE	239.90	
FIRST NATIONAL BANK OF OMAHA	46621 - PERSONNEL PROTECTIVE EQUIPMENT	BLAKLADER 4316 HI-VIS COAT SIZE 3XL	31-MAY-2019-2	525358	18-JUN-2019	NEGOTIABLE	239.90	
FIRST NATIONAL BANK OF OMAHA	46621 - PERSONNEL PROTECTIVE EQUIPMENT	BLAKLADER 4316 HI-VIS COAT SIZE 4XL	31-MAY-2019-2	525358	18-JUN-2019	NEGOTIABLE	119.95	
FIRST NATIONAL BANK OF OMAHA	46621 - PERSONNEL PROTECTIVE EQUIPMENT	FREIGHT	31-MAY-2019-2	525358	18-JUN-2019	NEGOTIABLE	25.00	
							672011 - MAINTENANCE TOTAL: 34,959.12	
674011 - EQUIPMENT	EZ LINER	42417 - M&R - MACHINERY & EQUIPMENT	STRIPING MACHINE REPAIR PARTS	065590	525120	18-JUN-2019	NEGOTIABLE	238.48
	DOUGLAS COUNTY	42851 - LICENSE AND PERMITS	VEHICLE REGISTRATION - ENGINEER	06-JUN-2019	525101	18-JUN-2019	NEGOTIABLE	15.00

		NEBRASKA							
		CITY OF OMAHA	43241 - DIESEL FUEL ON ROAD	Invoice 11116/11136/11156/11179, April 19 to May 15, 2019 City Fuel Charges	11179	525352	18-JUN-2019	NEGOTIABLE	308.56
		CITY OF OMAHA	43241 - DIESEL FUEL ON ROAD	Invoice 11116/11136/11156/11179, April 19 to May 15, 2019 City Fuel Charges	11156	525352	18-JUN-2019	NEGOTIABLE	256.66
		CITY OF OMAHA	43241 - DIESEL FUEL ON ROAD	Invoice 11116/11136/11156/11179, April 19 to May 15, 2019 City Fuel Charges	11136	525352	18-JUN-2019	NEGOTIABLE	309.06
		CITY OF OMAHA	43241 - DIESEL FUEL ON ROAD	Invoice 11116/11136/11156/11179, April 19 to May 15, 2019 City Fuel Charges	11116	525352	18-JUN-2019	NEGOTIABLE	202.67
									674011 - EQUIPMENT TOTAL: 1,330.43
									FUND 12532 - COUNTY ROAD TOTAL: 56,126.55
12538 - HOSP SPEC FD	649011 - GIFT SHOP	SCOTT PRODUCTS	43611 - FOOD	Gift Shop Snacks: Scott Products Inv# 2115595 dtd 4/22/2019 \$42.80	2115595	525301	18-JUN-2019	NEGOTIABLE	42.80
									649011 - GIFT SHOP TOTAL: 42.80
									FUND 12538 - HOSP SPEC FD TOTAL: 42.80
12545 - DC DRUG LAW AND ENFORCEMENT AND EDUCATION	606013 - TAX STAMP	UNITED UATP PROGRAM	42121 - TRAVEL AND SUBSISTENCE	Confence airfare/service fee for Thyris Taylor	06051902588	525337	18-JUN-2019	NEGOTIABLE	461.96
		UNITED UATP PROGRAM	42121 - TRAVEL AND SUBSISTENCE	Conference airfare/service fee for Jeff Lux	06051902588	525337	18-JUN-2019	NEGOTIABLE	452.96
		UNITED UATP PROGRAM	42121 - TRAVEL AND SUBSISTENCE	Conference airfare/service fee for Thomas Wagoner Jr.	06051902588	525337	18-JUN-2019	NEGOTIABLE	461.96
		UNITED UATP PROGRAM	42121 - TRAVEL AND SUBSISTENCE	Conference airfare/service fee for William Harry	06051902588	525337	18-JUN-2019	NEGOTIABLE	452.96
		UNITED UATP PROGRAM	42121 - TRAVEL AND SUBSISTENCE	Conference airfare/service fee for Zachariah Zerangue	06051902588	525337	18-JUN-2019	NEGOTIABLE	452.96
		FIRST NATIONAL BANK OF OMAHA	42854 - SEMINAR REGISTRATION	9 First National Bank May Statement - Mangrum Conference registration for Dara Delehant	31-MAY-2019-12	525358	18-JUN-2019	NEGOTIABLE	200.00
		FIRST NATIONAL BANK OF OMAHA	42854 - SEMINAR REGISTRATION	8 First National Bank May Statement - Mangrum Conference registration for Corey Rothrock	31-MAY-2019-12	525358	18-JUN-2019	NEGOTIABLE	200.00
		FIRST NATIONAL BANK OF OMAHA	42854 - SEMINAR REGISTRATION	7 First National Bank May Statement - Mangrum	31-MAY-2019-12	525358	18-JUN-2019	NEGOTIABLE	200.00

				Conference registration for Madison McNary					
		FIRST NATIONAL BANK OF OMAHA	42854 - SEMINAR REGISTRATION	6 First National Bank May Statement - Mangrum Conference registration for Joshua Woolf	31-MAY-2019-12	525358	18-JUN- 2019	NEGOTIABLE	200.00
		FIRST NATIONAL BANK OF OMAHA	42854 - SEMINAR REGISTRATION	13 First National Bank May Statement - Mangrum Conference Registration for Nissa Jones	31-MAY-2019-12	525358	18-JUN- 2019	NEGOTIABLE	200.00
		FIRST NATIONAL BANK OF OMAHA	42854 - SEMINAR REGISTRATION	12 First National Bank May Statement - Mangrum Conference Registration for Jennifer Meckna	31-MAY-2019-12	525358	18-JUN- 2019	NEGOTIABLE	200.00
		FIRST NATIONAL BANK OF OMAHA	42854 - SEMINAR REGISTRATION	11 First National Bank May Statement - Mangrum Conference registration for Tressa Alioth	31-MAY-2019-12	525358	18-JUN- 2019	NEGOTIABLE	200.00
		FIRST NATIONAL BANK OF OMAHA	42854 - SEMINAR REGISTRATION	10 First National Bank May Statement - Mangrum Conference registration for Tess Moyer	31-MAY-2019-12	525358	18-JUN- 2019	NEGOTIABLE	200.00
									606013 - TAX STAMP TOTAL: 3,882.80
									FUND 12545 - DC DRUG LAW AND ENFORCEMENT AND EDUCATION TOTAL: 3,882.80
12581 - INVENTORY	000000 - UNSPECIFIED	NATIONAL EVERYTHING WHOLESALE	21175 - INVENTORY A/P ACCRUALS	SANITARY TOILET SEAT COVERS, KIMBERLY CLARK BRAND ONLY 24PK/125EA/CS NAT. EVERYTHING	179488-00	100003579	18-JUN- 2019	NEGOTIABLE	39.82
		NATIONAL EVERYTHING WHOLESALE	21175 - INVENTORY A/P ACCRUALS	PAPER SACKS #8 500/PK BROWN NAT. EVERYTHING	179488-00	100003579	18-JUN- 2019	NEGOTIABLE	122.05
		NATIONAL EVERYTHING WHOLESALE	21175 - INVENTORY A/P ACCRUALS	NAPKIN 15X17 1 PLY 3000/CS NAT.EVERYTHING	179488-00	100003579	18-JUN- 2019	NEGOTIABLE	269.30
		NATIONAL EVERYTHING WHOLESALE	21175 - INVENTORY A/P ACCRUALS	CUP TRANS. 12 OZ 1000/CS REINHART	179547-00	100003579	18-JUN- 2019	NEGOTIABLE	-396.15
		NATIONAL EVERYTHING WHOLESALE	21175 - INVENTORY A/P ACCRUALS	CUP TRANS. 12 OZ 1000/CS REINHART	179546-01	100003579	18-JUN- 2019	NEGOTIABLE	211.28
		NATIONAL EVERYTHING WHOLESALE	21175 - INVENTORY A/P ACCRUALS	CUP TRANS. 12 OZ 1000/CS REINHART	179546-00	100003579	18-JUN- 2019	NEGOTIABLE	184.87
		NATIONAL EVERYTHING WHOLESALE	21175 - INVENTORY A/P ACCRUALS	CUP TRANS. 12 OZ 1000/CS REINHART	179488-00	100003579	18-JUN- 2019	NEGOTIABLE	396.15
		NATIONAL	21175 - INVENTORY A/P	6 OZ STYRO CUP 1000/CS	179488-00	100003579	18-JUN-	NEGOTIABLE	286.20

EVERYTHING WHOLESALE	ACCRUALS	NAT.EVERYTHING			2019			
INTERSTATE ALL BATTERY CENTER	21175 - INVENTORY A/P ACCRUALS	9 VOLT BATTERY INTERSTATE BATTERY	1924802002261	525150	18-JUN-2019	NEGOTIABLE	10.56	
INTERSTATE ALL BATTERY CENTER	21175 - INVENTORY A/P ACCRUALS	AA BATTERIES 24/PACK	1924802002261	525150	18-JUN-2019	NEGOTIABLE	28.08	
INTERSTATE ALL BATTERY CENTER	21175 - INVENTORY A/P ACCRUALS	AAA BATTERIES 24/PACK	1924802002261	525150	18-JUN-2019	NEGOTIABLE	28.08	
MEDLINE INDUSTRIES INC	21175 - INVENTORY A/P ACCRUALS	PERI CLEANSER #MSC092SCSW04 48/CS MEDLINE	1878395418	525225	18-JUN-2019	NEGOTIABLE	356.70	
MEDLINE INDUSTRIES INC	21175 - INVENTORY A/P ACCRUALS	MOUTH WASH CINNAMINT #HDXI0220 60/CS 4 OZ. MEDLINE	1878395418	525225	18-JUN-2019	NEGOTIABLE	59.24	
MEDLINE INDUSTRIES INC	21175 - INVENTORY A/P ACCRUALS	MOISTURE BARRIER #SQU324908H MEDLINE	1878395418	525225	18-JUN-2019	NEGOTIABLE	898.00	
MEDLINE INDUSTRIES INC	21175 - INVENTORY A/P ACCRUALS	BED PANS DISP.#DYND80245 50/CS GRAPHITE MEDLINE	1878395418	525225	18-JUN-2019	NEGOTIABLE	32.25	
NESTLE USA	21175 - INVENTORY A/P ACCRUALS	RESOURCE FRUIT DRINK VARIETY PACK ITEM#18600 NESTLE	9563669612	525251	18-JUN-2019	NEGOTIABLE	1,498.40	
OPC DIRECT	21175 - INVENTORY A/P ACCRUALS	8 1/2 x 11 LETTER SIZE NAVIGATOR PAPER NMP1120 20 LB.OMAHA PAPER	1014302	525265	18-JUN-2019	NEGOTIABLE	554.40	
OPC DIRECT	21175 - INVENTORY A/P ACCRUALS	PAPER GRD 4 WHITE RECYCLED 8 1/2 X 11 GREAT WHITE STATE CONT# 14576 OC 40 CS/PALLET	1014302	525265	18-JUN-2019	NEGOTIABLE	1,445.40	
PENNER PATIENT CARE INC	21175 - INVENTORY A/P ACCRUALS	BATH OIL & CONDITIONER PENNER 4/1 GAL.PENNER PATIENT	0091438	525272	18-JUN-2019	NEGOTIABLE	1,430.00	
TG MEDICAL USA INC	21175 - INVENTORY A/P ACCRUALS	GLOVE, POWDERFREE NITRILE, SMALL SKINTX CB2-5005 200/BX TG MEDICAL	40189	525326	18-JUN-2019	NEGOTIABLE	1,641.00	
TG MEDICAL USA INC	21175 - INVENTORY A/P ACCRUALS	GLOVES, POWDERFREE NITRILE, MEDIUM SIZE SKINTX CB2-50010 200/BX TG MEDICAL	40189	525326	18-JUN-2019	NEGOTIABLE	1,094.00	
TG MEDICAL USA INC	21175 - INVENTORY A/P ACCRUALS	GLOVES, POWDERFREE NITRILE, SIZE XLARGE SKINTX CB2-50020 200/BX TG MEDICAL	40189	525326	18-JUN-2019	NEGOTIABLE	1,094.00	
VERITIV OPERATING COMPANY	21175 - INVENTORY A/P ACCRUALS	FOIL HVY DUTY 18"X500' VERITIV	473-03374598	525341	18-JUN-2019	NEGOTIABLE	444.84	
							000000 - UNSPECIFIED TOTAL: 11,728.47	
691011 - STOCKROOM	NATIONAL EVERYTHING WHOLESALE	46522 - INVOICE PRICE VARIANCE	CUP TRANS. 12 OZ 1000/CS REINHART	179488-00	100003579	18-JUN-2019	NEGOTIABLE	-27.45
	NATIONAL EVERYTHING	46522 - INVOICE PRICE VARIANCE	CUP TRANS. 12 OZ 1000/CS REINHART	179547-00	100003579	18-JUN-2019	NEGOTIABLE	27.45

		WHOLESALE							
									691011 - STOCKROOM TOTAL: 0.00
694011 - 156TH MAPLE INV	PETROLEUM TRADERS CORPORATION	46521 - INV PURCHASE GARAGE	FASTER-ORD# 6005713 ; Inv# 1410622, 6/4/2019, BOL 1251568, 4499 GALLONS UNLEADED	1410622	100003577	18-JUN- 2019	NEGOTIABLE		8,504.46
	PETROLEUM TRADERS CORPORATION	46521 - INV PURCHASE GARAGE	FASTER-ORD# 6005714 ; Inv# 1412469, 6/4/2019, BOL 1251569, 3501 GALLONS # 2 RED DIESEL	1412469	100003577	18-JUN- 2019	NEGOTIABLE		7,142.74
	CINTAS CORPORATION	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82805 ; Inv# 749707281 = 18.80, 749707282 = 8.16	749707281	525073	18-JUN- 2019	NEGOTIABLE		18.80
	CINTAS CORPORATION	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82805 ; Inv# 749707281 = 18.80, 749707282 = 8.16	749707282	525073	18-JUN- 2019	NEGOTIABLE		8.16
	TYS OUTDOOR POWER & SERVICE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82938 ; Inv# G063568	G063568	525335	18-JUN- 2019	NEGOTIABLE		29.40
	CITY OF OMAHA	46521 - INV PURCHASE GARAGE	Invoice 11116/11136/11156/11179, April 19 to May 15, 2019 City Fuel Charges	11179	525352	18-JUN- 2019	NEGOTIABLE		1,797.83
	CITY OF OMAHA	46521 - INV PURCHASE GARAGE	Invoice 11116/11136/11156/11179, April 19 to May 15, 2019 City Fuel Charges	11156	525352	18-JUN- 2019	NEGOTIABLE		1,495.39
	CITY OF OMAHA	46521 - INV PURCHASE GARAGE	Invoice 11116/11136/11156/11179, April 19 to May 15, 2019 City Fuel Charges	11136	525352	18-JUN- 2019	NEGOTIABLE		1,800.74
	CITY OF OMAHA	46521 - INV PURCHASE GARAGE	Invoice 11116/11136/11156/11179, April 19 to May 15, 2019 City Fuel Charges	11116	525352	18-JUN- 2019	NEGOTIABLE		1,180.85
									694011 - 156TH MAPLE INV TOTAL: 21,978.37
									FUND 12581 - INVENTORY TOTAL: 33,706.84
12582 - EMPLOYEE MEDICAL INS	695011 - MED INSURANCE	TREASURER DOUGLAS COUNTY	41331 - HEALTH & ACCIDENT INSURANCE	DELTA DENTAL WEEKLY CLAIMS 6/2/19 - 6/8/19	CNS0000334402	18-JUN- 2019	NEGOTIABLE		20,734.07
		BLUE CROSS BLUE SHIELD OF NEBRASKA	42239 - PROFESSIONAL FEES - OTHER	WEEKLY REIMBRSMNT CLAIMS 6/5 - 6/11/19	12-JUN-2019	18-JUN- 2019	NEGOTIABLE		688,785.99
		BLUE CROSS BLUE SHIELD OF NEBRASKA	42239 - PROFESSIONAL FEES - OTHER	WEEKLY REIMB HEALTH AND RX CLAIMS PD 6/1-6/4/2019 DC MED INS	10-JUN-2019	18-JUN- 2019	NEGOTIABLE		463,889.21
		BLUE CROSS BLUE SHIELD OF	42239 - PROFESSIONAL FEES - OTHER	305371 MAY 2019 PLAN EXPENSES DC MED INS	05-JUN-2019-1	18-JUN- 2019	NEGOTIABLE		106,798.65

		NEBRASKA							
		DELTA DENTAL OF NEBRASKA	42239 - PROFESSIONAL FEES - OTHER	MAY 2019 ADMIN FEE COBRA	CAP0000727366	525354	18-JUN-2019	NEGOTIABLE	21.35
		DELTA DENTAL OF NEBRASKA	42239 - PROFESSIONAL FEES - OTHER	MAY 2019 ADMIN FEE RETIREES	CAP0000727365	525354	18-JUN-2019	NEGOTIABLE	817.40
									695011 - MED INSURANCE TOTAL: 1,281,046.67
									FUND 12582 - EMPLOYEE MEDICAL INS TOTAL: 1,281,046.67
									GRAND TOTAL: 3,595,865.97